

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2020-11-102	B & L PRINTING	162/BLKT/PRINTING/050	2/12/2020	\$ 141.00
11	2020-11-102	B & L PRINTING	162/BLKT/PRINTING/050	2/24/2020	\$ 99.00
11	2020-11-102	B & L PRINTING	162/BLKT/PRINTING/050	3/17/2020	\$ 92.00
11	2020-11-1065	BENJAMIN A LAWSON	621/BLKT/MILEAGE REIMB/125	2/4/2020	\$ 18.40
11	2020-11-1065	BENJAMIN A LAWSON	621/BLKT/MILEAGE REIMB/125	2/4/2020	\$ 10.35
11	2020-11-1065	BENJAMIN A LAWSON	621/BLKT/MILEAGE REIMB/125	2/4/2020	\$ 3.45
11	2020-11-1065	BENJAMIN A LAWSON	621/BLKT/MILEAGE REIMB/125	2/4/2020	\$ 48.30
11	2020-11-112	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	2/21/2020	\$ 430.56
11	2020-11-112	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	2/25/2020	\$ 1.60
11	2020-11-112	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	2/28/2020	\$ 46.70
11	2020-11-113	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER FEES/050	2/24/2020	\$ 60.00
11	2020-11-1163	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	10/16/2019	\$ 884.83
11	2020-11-121	UNITED SUBURBAN SCHOOLS ASSOC	161/BLKT/FEES/050	3/11/2020	\$ 150.00
11	2020-11-1232	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	2/29/2020	\$ 67.41
11	2020-11-127	STEVEN JOHNNIE ALLEN	061/BLKT/BOE STIPEND/050	3/9/2020	\$ 50.00
11	2020-11-128	JERRY DENTON	061/BLKT/BOE STIPEND/050	3/9/2020	\$ 100.00
11	2020-11-1285	BOARD OF REGENTS- OU HEALTH SCI CTR	613/REGISTRATION/TRAVEL/110	2/15/2020	\$ 110.00
11	2020-11-1287	BOARD OF REGENTS- OU HEALTH SCI CTR	613/REGISTRATION/TRAVEL/720	2/15/2020	\$ 110.00
11	2020-11-129	STEVEN R MAJORS	061/BLKT/BOE STIPEND/050	3/9/2020	\$ 75.00
11	2020-11-130	JOHN COCKRELL	061/BLKT/BOE STIPEND/050	3/9/2020	\$ 75.00
11	2020-11-1301	REASOR'S HOLDING COMPANY, INC	412/BLKT/FACS/SUPPLIES/725	2/28/2020	\$ 71.63
11	2020-11-1301	REASOR'S HOLDING COMPANY, INC	412/BLKT/FACS/SUPPLIES/725	1/24/2020	\$ 25.88
11	2020-11-131	BRANDY ROULET	061/BLKT/BOE STIPEND/050	3/9/2020	\$ 75.00
11	2020-11-1313	JENNIFER N DODSON	613/BLKT/TRAVEL/720	1/31/2020	\$ 138.00
11	2020-11-1332	MAZZIO'S LLC	563/BLKT/FIELD TRIP SUPPLIES/MS	10/4/2019	\$ 385.00
11	2020-11-1395	CHUCK ROBB PERRY	102/BLKT/TRAVEL/050	2/14/2020	\$ 273.67
11	2020-11-141	OSSBA	061/BLKT/CONFERENCES/WEB/EVENTS/BOE/050	2/26/2020	\$ 25.00
11	2020-11-141	OSSBA	061/BLKT/CONFERENCES/WEB/EVENTS/BOE/050	2/12/2020	\$ 150.00
11	2020-11-141	OSSBA	061/BLKT/CONFERENCES/WEB/EVENTS/BOE/050	2/13/2020	\$ 150.00
11	2020-11-1418	TINISHA RAE MITCHELL	089/BLKT/EMBROIDERY/UNIFORMS/720	2/21/2020	\$ 237.00
11	2020-11-1418	TINISHA RAE MITCHELL	089/BLKT/EMBROIDERY/UNIFORMS/720	3/3/2020	\$ 40.00
11	2020-11-1419	DAYBREAK FAMILY SERVICES	552/BLKT/COUNSELING SERVICES/053	2/28/2020	\$ 7,560.00
11	2020-11-1420	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	3/3/2020	\$ 1,785.00
11	2020-11-1421	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	2/13/2020	\$ 1,755.00
11	2020-11-1421	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	2/13/2020	\$ 760.00
11	2020-11-1421	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	3/3/2020	\$ 1,120.00
11	2020-11-148	LIFE PRO SAFETY SERVICES LLC	082/CPR TRAINING FEE OFF SITE/B&A STAFF/	2/14/2020	\$ 144.00
11	2020-11-1485	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	3/2/2020	\$ 4.60
11	2020-11-1485	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	3/2/2020	\$ 136.91
11	2020-11-1498	KATY RYAN LEWIS	089/BLKT/MILEAGE REIMB/525	3/6/2020	\$ 14.49
11	2020-11-1498	KATY RYAN LEWIS	089/BLKT/MILEAGE REIMB/525	3/6/2020	\$ 3.11
11	2020-11-1566	ASHTEN METTS	191/BLKT/TRAVEL/050	2/16/2020	\$ 831.67
11	2020-11-1567	CATHY A MITCHEM	191/BLKT/TRAVEL/050	2/16/2020	\$ 325.57
11	2020-11-157	S & S WORLDWIDE INC	082/BLKT/CURRICULUM SUPPLIES/082	12/6/2019	\$ 51.94
11	2020-11-160	JP MORGAN CHASE/ADMIRAL EXPRESS	104/BLKT/SUPPLIES/052	3/4/2020	\$ 33.35
11	2020-11-1624	ANDREA L ALDRIDGE	003/BLKT/MILEAGE REIMB/510	2/3/2020	\$ 13.29
11	2020-11-1629	CARRIE MEEKS LLC	155/BLKT/SUPPLIES/MUSICAL/720	1/20/2020	\$ 550.00
11	2020-11-1632	JENKINS PIANO COMPANY LLC	155/BLKT/PIANO TUNING/720	3/4/2020	\$ 135.00
11	2020-11-1640	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	3/2/2020	\$ 70.61
11	2020-11-1648	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	3/3/2020	\$ 73.72
11	2020-11-1654	VALERI L RADFORD	003/BLKT/MILEAGE REIMB/510	2/28/2020	\$ 113.59
11	2020-11-1656	ALICE A SCHNEIDER	010/BLKT/MILEAGE REIMB/052	3/2/2020	\$ 97.60
11	2020-11-167	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	3/6/2020	\$ 720.00
11	2020-11-1682	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	3/1/2020	\$ 1,451.18
11	2020-11-1713	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	2/4/2020	\$ 8,873.65
11	2020-11-1713	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	3/2/2020	\$ 1,497.50
11	2020-11-1715	IMAGINE LEARNING INC	572/ONLINE LICENSES/220	11/11/2019	\$ 4,305.00
11	2020-11-1716	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/200	3/4/2020	\$ 41.23
11	2020-11-1725	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	2/29/2020	\$ 63.00
11	2020-11-175	VITAL RECORDS HOLDINGS LLC	180/BLKT/SHREDDING/052	1/31/2020	\$ 36.94
11	2020-11-1756	DIANNE SITZ	621/BLKT/MILEAGE REIMB/100	3/6/2020	\$ 15.53

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11 2020-11-177	BADGEPASS INC	180/BLKT/BADGE MACHINE SUPPLIES/052	2/27/2020	\$	370.00
11 2020-11-1776	REASOR'S HOLDING COMPANY, INC	563/BLKT/PROGRAM MANAGEMENT/053	2/17/2020	\$	6.87
11 2020-11-1777	JP MORGAN CHASE/ADMIRAL EXPRESS	563/BLKT/CLASS SUPPLIES/053	2/28/2020	\$	477.57
11 2020-11-1797	WEX BANK	040/BLKT/ACT/FUEL/040	3/6/2020	\$	284.23
11 2020-11-1802	JW PEPPER & SON INC	001/MUSIC SUPPLIES/220	11/20/2019	\$	221.95
11 2020-11-1811	JP MORGAN CHASE/ADMIRAL EXPRESS	010/BLKT/SUPPLIES/052	2/27/2020	\$	80.89
11 2020-11-1812	FENG ZONG LEE	163/BLKT/MILEAGE REIMB/030	3/2/2020	\$	68.82
11 2020-11-1815	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	2/11/2020	\$	1,055.78
11 2020-11-1815	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	2/17/2020	\$	29.99
11 2020-11-1815	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	2/21/2020	\$	124.76
11 2020-11-1816	NASCO EDUCATION LLC	082/BLKT/SUPPLIES/082	3/2/2020	\$	258.88
11 2020-11-1819	KAPLAN EARLY LEARNING COMPANY	082/BLKT/SUPPLIES/082	2/10/2020	\$	256.48
11 2020-11-1819	KAPLAN EARLY LEARNING COMPANY	082/BLKT/SUPPLIES/082	3/3/2020	\$	490.30
11 2020-11-1820	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	3/2/2020	\$	57.69
11 2020-11-1821	AMORY LEA BUTLER	082/BLKT/MILEAGE REIMB/082	3/2/2020	\$	67.00
11 2020-11-1822	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	3/9/2020	\$	53.98
11 2020-11-1824	KEOMI MONIQUE MARTIN	082/BLKT/MILEAGE REIMB/205	3/4/2020	\$	48.44
11 2020-11-1842	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	2/24/2020	\$	39.98
11 2020-11-1842	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	2/21/2020	\$	11.95
11 2020-11-1842	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	2/24/2020	\$	100.97
11 2020-11-1842	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	2/28/2020	\$	62.08
11 2020-11-1842	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	3/2/2020	\$	5.77
11 2020-11-1842	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	3/3/2020	\$	46.84
11 2020-11-1848	TDT KNOX LLC	040/BLKT/TRANSPORTATION PHYSICALS/040	2/29/2020	\$	1,485.00
11 2020-11-1855	JENNIFER LYNN ONEILL	153/BLKT/MILEAGE REIMB/135	3/12/2020	\$	34.16
11 2020-11-1862	EARTHWALK COMMUNICATIONS	203/CART CONVERSION/165	12/4/2019	\$	350.00
11 2020-11-187	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	3/1/2020	\$	1,189.10
11 2020-11-1871	BRIDGEPOINT ELECTRIC INC	163/INSTALL ELECTRICAL/PROJECTOR/120	1/9/2020	\$	1,825.00
11 2020-11-1896	JULIE LYNN SUNDERLAND	104/BLKT/TRAVEL/530	2/13/2020	\$	73.55
11 2020-11-1903	TRINITY 3 LLC	001/MUSIC CHROMEBOOK/160	1/23/2020	\$	375.00
11 2020-11-1908	BARNETT MUSICAL INDUSTRIES	203/BAND INSTRUMENT/700	1/21/2020	\$	600.00
11 2020-11-1941	ALICE A SCHNEIDER	010/BLKT/TRAVEL/052	2/12/2020	\$	25.17
11 2020-11-1958	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	1/22/2020	\$	27.85
11 2020-11-1958	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	2/24/2020	\$	95.93
11 2020-11-1958	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	2/26/2020	\$	19.53
11 2020-11-1958	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	1/23/2020	\$	(18.55)
11 2020-11-1958	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	1/29/2020	\$	(16.76)
11 2020-11-1958	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	2/26/2020	\$	(78.54)
11 2020-11-1960	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	3/10/2020	\$	677.42
11 2020-11-1961	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CFO/052	3/10/2020	\$	80.79
11 2020-11-1987	MICHELLE RENEE STOERMER	621/BLKT/MILEAGE REIMB/720	2/4/2020	\$	20.70
11 2020-11-1987	MICHELLE RENEE STOERMER	621/BLKT/MILEAGE REIMB/720	2/4/2020	\$	23.00
11 2020-11-1987	MICHELLE RENEE STOERMER	621/BLKT/MILEAGE REIMB/720	2/7/2020	\$	37.95
11 2020-11-1987	MICHELLE RENEE STOERMER	621/BLKT/MILEAGE REIMB/720	3/9/2020	\$	50.60
11 2020-11-1987	MICHELLE RENEE STOERMER	621/BLKT/MILEAGE REIMB/720	3/9/2020	\$	27.60
11 2020-11-1987	MICHELLE RENEE STOERMER	621/BLKT/MILEAGE REIMB/720	3/9/2020	\$	10.35
11 2020-11-1989	ROXANNA BOLDING	412/BLKT/TRAVEL/505	1/31/2020	\$	135.72
11 2020-11-199	JOSEPH ENTERPRISES	040/BLKT/YARD REPAIRS/040	2/20/2020	\$	150.00
11 2020-11-1993	ERIN MARIE PASLAY	615/BLKT/TRAVEL/165	2/21/2020	\$	144.00
11 2020-11-1994	KRISTEN D SCHAFNITT	615/BLKT/TRAVEL/150	2/21/2020	\$	145.10
11 2020-11-1995	KELLI A TRAVIS	615/BLKT/TRAVEL/150	2/21/2020	\$	134.55
11 2020-11-1996	SHARON L JAMES	552/BLKT/TRAVEL/053	2/16/2020	\$	362.26
11 2020-11-1997	NATHALIE JEAN BRASSFIELD	552/BLKT/TRAVEL/053	2/16/2020	\$	331.27
11 2020-11-1998	ERIKA LEIGH VASAS	552/BLKT/TRAVEL/125	2/16/2020	\$	353.04
11 2020-11-1999	DEREK L BLACKBURN	552/BLKT/TRAVEL/053	2/16/2020	\$	315.72
11 2020-11-2000	JENNIFER LIN PETERSON	552/BLKT/TRAVEL/053	2/16/2020	\$	373.40
11 2020-11-2001	KRISTIN BROOKE HENNESS	552/BLKT/TRAVEL/053	2/16/2020	\$	345.06
11 2020-11-2002	MARY JEANETTE BROWN	615/BLKT/TRAVEL/720	2/16/2020	\$	361.81
11 2020-11-2003	TINA DAYLENE THORNTON	615/BLKT/TRAVEL/165	2/16/2020	\$	443.63
11 2020-11-2006	ELORA F ORR	121/BLKT/TRAVEL/175	2/11/2020	\$	142.19
11 2020-11-2024	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	3/12/2020	\$	266.50
11 2020-11-2044	STACY DIANNE REPLOGLE	121/BLKT/TRAVEL/520	2/11/2020	\$	137.81

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11 2020-11-2046	MICHAEL R SAGELY	121/BLKT/TRAVEL/530	2/11/2020	\$	137.38
11 2020-11-207	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	2/24/2020	\$	45.00
11 2020-11-2088	WHEELER METALS	412/BLKT/SUPPLIES/VOAG/720	3/2/2020	\$	1,201.95
11 2020-11-2090	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/VOAG/720	3/6/2020	\$	672.18
11 2020-11-2090	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/VOAG/720	3/6/2020	\$	671.87
11 2020-11-2102	REALLY GOOD STUFF LLC	201/SUPPLIES/125	1/7/2020	\$	56.94
11 2020-11-2118	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	3/10/2020	\$	453.38
11 2020-11-2118	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	2/18/2020	\$	179.61
11 2020-11-2119	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	2/15/2020	\$	267.61
11 2020-11-2135	COX COMMUNICATIONS	002/BLKT/PHONE/CABLE/FIBER/CMET/050	3/1/2020	\$	30.56
11 2020-11-2135	COX COMMUNICATIONS	002/BLKT/PHONE/CABLE/FIBER/CMET/050	3/1/2020	\$	32,538.00
11 2020-11-2135	COX COMMUNICATIONS	002/BLKT/PHONE/CABLE/FIBER/CMET/050	3/1/2020	\$	30.56
11 2020-11-2135	COX COMMUNICATIONS	002/BLKT/PHONE/CABLE/FIBER/CMET/050	3/4/2020	\$	277.28
11 2020-11-214	SEAN C GOLDMAN	163/BLKT/MILEAGE REIMB/030	3/4/2020	\$	83.71
11 2020-11-2159	KIMBERLY KAY SCHEIN	123/BLKT/TRAVEL/720	2/17/2020	\$	139.15
11 2020-11-2173	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	2/29/2020	\$	184.16
11 2020-11-2179	MORGAN N BJORDAL	621/BLKT/MILEAGE REIMB/180	2/28/2020	\$	87.46
11 2020-11-2185	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/MUSICAL/720	2/19/2020	\$	41.18
11 2020-11-2191	WESLEY SHAUN HILL	193/BLKT/MILEAGE REIMB/030	3/9/2020	\$	81.99
11 2020-11-2215	SCHOOL SPECIALTY INC	001/PE/EQUIPMENT/110	2/17/2020	\$	523.91
11 2020-11-2215	SCHOOL SPECIALTY INC	001/PE/EQUIPMENT/110	2/20/2020	\$	172.44
11 2020-11-2217	REHAB SOURCE FOR KIDS	621/BLKT/SPED/SLP CSP SERV/080	2/10/2020	\$	12,943.36
11 2020-11-2217	REHAB SOURCE FOR KIDS	621/BLKT/SPED/SLP CSP SERV/080	3/10/2020	\$	11,854.72
11 2020-11-2218	GLOBAL TECHNOLOGY SYSTEMS INC	089/BLKT/RADIO BATTERIES/050	2/24/2020	\$	1,982.01
11 2020-11-2226	JOYCE E CAMPBELL	191/BLKT/TRAVEL/052	2/25/2020	\$	14.38
11 2020-11-2227	LESLIE CHRONISTER	191/BLKT/TRAVEL/052	2/25/2020	\$	14.38
11 2020-11-2229	FROST OIL COMPANY	040/BLKT/FUEL/040	3/2/2020	\$	12,427.87
11 2020-11-2229	FROST OIL COMPANY	040/BLKT/FUEL/040	2/25/2020	\$	12,377.97
11 2020-11-2229	FROST OIL COMPANY	040/BLKT/FUEL/040	3/12/2020	\$	9,739.47
11 2020-11-2231	W W GRAINGER INC	099/BLKT/SUPPLIES/055	1/31/2020	\$	792.56
11 2020-11-2243	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/26/2020	\$	793.90
11 2020-11-2243	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/26/2020	\$	389.30
11 2020-11-2243	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/25/2020	\$	6,805.10
11 2020-11-2250	SCHOOL SPECIALTY INC	001/PAPER/160	1/16/2020	\$	397.78
11 2020-11-2255	BEEN VISUAL COMMUNICATIONS LLC	040/BLKT/NAMETAGS/040	2/6/2020	\$	105.00
11 2020-11-2257	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	2/16/2020	\$	681.24
11 2020-11-2257	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	2/16/2020	\$	292.60
11 2020-11-2270	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE.TECH SUPPLIES/030	2/28/2020	\$	93.16
11 2020-11-2270	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICETECH SUPPLIES/030	3/5/2020	\$	65.54
11 2020-11-2270	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE TECH SUPPLIES/030	3/11/2020	\$	53.90
11 2020-11-2287	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/220	2/10/2020	\$	124.02
11 2020-11-2292	JW PEPPER & SON INC	001/MUSIC SUPPLIES/220	1/18/2020	\$	134.98
11 2020-11-2294	THE PROPHET CORPORATION	201/PE SUPPLIES/125	1/20/2020	\$	151.10
11 2020-11-2296	CDW LLC	160/HARD DRIVE/MEMCARD READER/003	1/17/2020	\$	20.84
11 2020-11-2296	CDW LLC	160/HARD DRIVE/MEMCARD READER/003	1/28/2020	\$	158.24
11 2020-11-2297	CHERIE SUE ALBERTSON	152/BLKT/MILEAGE REIMB/720	3/9/2020	\$	11.50
11 2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	2/12/2020	\$	64.74
11 2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	2/24/2020	\$	169.30
11 2020-11-230	R. K. BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	3/2/2020	\$	712.16
11 2020-11-2303	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/IEP CLAIM/DEDUCTIBLE/CMET/052	2/24/2020	\$	3,635.56
11 2020-11-2304	IFIXIT	164/BLKT/CHROMEDESK TOOLS/050	2/20/2020	\$	128.56
11 2020-11-2307	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	2/21/2020	\$	242.14
11 2020-11-2307	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	2/27/2020	\$	170.71
11 2020-11-2307	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	3/11/2020	\$	86.93
11 2020-11-2309	LAZEL INC	572/ONLINE LICENSE RENEWAL/053	2/10/2020	\$	2,309.50
11 2020-11-2315	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	3/6/2020	\$	90.22
11 2020-11-2320	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	3/2/2020	\$	8,123.60
11 2020-11-2325	FLINN SCIENTIFIC COMPANY	201/GRANT/SUPPLIES/520	1/28/2020	\$	337.41
11 2020-11-2325	FLINN SCIENTIFIC COMPANY	201/GRANT/SUPPLIES/520	2/10/2020	\$	1,206.00
11 2020-11-2326	PETSMART	201/GRANT/SUPPLIES/520	2/3/2020	\$	155.45
11 2020-11-2327	DONNA A DOLLAHON	191/BLKT/TRAVEL/050	2/20/2020	\$	160.61
11 2020-11-2345	R K BLACK INC	197/BLKT/COPIER EQUIPMENT/SUPPLIES/050	2/11/2020	\$	4,804.00

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11 2020-11-2345	R K BLACK INC	197/BLKT/COPIER EQUIPMENT/SUPPLIES/050	2/12/2020	\$	4,037.50
11 2020-11-2354	SCHOOL SPECIALTY INC	201/GRANT/SUPPLIES/110	1/30/2020	\$	231.44
11 2020-11-2355	BURNS TOURS LLC	035/BLKT/TRAVEL EXPS/720	3/9/2020	\$	16,000.00
11 2020-11-2360	SCHOOL SPECIALTY INC	201/BOOKS/140	2/10/2020	\$	452.37
11 2020-11-2366	AMANDA J ROBISON-SNIDER	160/BLKT/TRAVEL/003	2/23/2020	\$	386.47
11 2020-11-2397	SCHOLASTIC INC	367/BOOKROOM/215	2/4/2020	\$	36,592.12
11 2020-11-2404	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/9/2020	\$	140.40
11 2020-11-2415	HOOTEN OIL COMPANY INC	040/BLKT/OIL/040	2/20/2020	\$	429.00
11 2020-11-2418	JENKINS PIANO COMPANY LLC	155/BLKT/PIANO TUNING/720	3/4/2020	\$	300.00
11 2020-11-2421	HALEY PETERSON	094/BLKT/TUITION REIMB/150	2/17/2020	\$	360.00
11 2020-11-2423	KIMBERLY SMITH	094/BLKT/TUITION REIMB/150	2/17/2020	\$	1,130.00
11 2020-11-2424	MELISSA A BILLIPS	094/BLKT/TUITION REIMB/725	2/17/2020	\$	374.50
11 2020-11-2425	MATTHEW D HARRINGTON	094/BLKT/TUITION REIMB/041	2/17/2020	\$	725.30
11 2020-11-2426	TONIA N TURNAGE	094/BLKT/TUITION REIMB/052	2/17/2020	\$	770.00
11 2020-11-2427	APRIL M MARTIN	094/BLKT/TUITION REIMB/720	2/17/2020	\$	1,130.00
11 2020-11-2428	MICKIE WARD	094/BLKT/TUITION REIMB/135	2/17/2020	\$	337.65
11 2020-11-2429	MICHELLE L TAYLOR	094/BLKT/TUITION REIMB/180	2/17/2020	\$	275.80
11 2020-11-2436	MARDEL INC	001/FOCUS READING/505	2/22/2020	\$	47.94
11 2020-11-2439	FOLLETT SCHOOL SOLUTIONS INC	001/ELA/SUPPLIES/505	1/31/2020	\$	151.88
11 2020-11-2439	FOLLETT SCHOOL SOLUTIONS INC	001/ELA/SUPPLIES/505	1/31/2020	\$	91.15
11 2020-11-2453	HEATHER LISLE CO LLC	161/BLKT/CONSULTING SERVICES/720	2/28/2020	\$	2,500.00
11 2020-11-2456	BA CHAMBER OF COMMERCE	102/chamberevents/050	3/13/2020	\$	5.00
11 2020-11-246	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	3/3/2020	\$	100.09
11 2020-11-2460	B&H FOTO & ELECTRONICS CORPORATION	201/GRANT/EQUIPMENT/720	2/18/2020	\$	14.99
11 2020-11-2460	B&H FOTO & ELECTRONICS CORPORATION	201/GRANT/EQUIPMENT/720	2/18/2020	\$	144.08
11 2020-11-2463	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	3/2/2020	\$	75.74
11 2020-11-2463	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	3/2/2020	\$	27.61
11 2020-11-2464	CDW LLC	163/ADAPTER/030	2/5/2020	\$	39.84
11 2020-11-2465	FLAGHOUSE INC	001/PE/SUPPLIES/150	2/4/2020	\$	153.47
11 2020-11-2465	FLAGHOUSE INC	001/PE/SUPPLIES/150	2/3/2020	\$	60.55
11 2020-11-2482	MUNICIPAL ACCOUNTING SYSTEMS	180/DATA SERVICES/052	2/20/2020	\$	450.00
11 2020-11-2488	SCHOOL SPECIALTY INC	201/STEM/GRANT/200	2/10/2020	\$	274.06
11 2020-11-2489	NASCO EDUCATION LLC	110/ART SUPPLIES/140	2/7/2020	\$	163.24
11 2020-11-2493	LAKESHORE EQUIPMENT CO	204/CLASS SUPPLIES/165	2/6/2020	\$	433.18
11 2020-11-2494	SAY IT RIGHT LLC	201/GRANTS/SUPPLIES/135	2/4/2020	\$	152.95
11 2020-11-2495	CDW LLC	001/GROUND LOOP ISOLATOR/220	2/10/2020	\$	12.50
11 2020-11-2496	IHEARTMEDIA & ENTERTAINMENT INC	180/RADIO ADVERTISING/052	2/28/2020	\$	2,016.00
11 2020-11-2497	MICKY DARRELL REPLOGLE	121/BLKT/TRAVEL/720	2/13/2020	\$	205.26
11 2020-11-2499	MAZZIO'S LLC	563/BLKT/TULSA TCH CHALLNGE/SUPPLIES/525	3/6/2020	\$	142.50
11 2020-11-2501	CTBOOK HOLDINGS LLC	511/PARENT INVOLVEMENT BOOKS/150	2/7/2020	\$	1,710.50
11 2020-11-2503	THOMPSON SCHOOL BOOK DEP	333/LITERATURE EDITIONS/505	2/13/2020	\$	871.43
11 2020-11-2504	BARNES & NOBLE INC	120/BOOKS/ADMIN/SEC/MS	2/6/2020	\$	77.61
11 2020-11-2506	WILLIAM V MACGILL & CO	001/SUPPLIES/HEALTH OFC/520	2/13/2020	\$	208.58
11 2020-11-2508	SOCIAL STUDIES SCHOOL SERVICE	001/SUPPLIES/530	2/26/2020	\$	29.95
11 2020-11-2510	TRINITY 3 LLC	201/CHROMEBOOK/525	2/25/2020	\$	401.00
11 2020-11-2514	JENNIFER LYN BETSWORTH	003/BLKT/TRAVEL/220	2/7/2020	\$	133.85
11 2020-11-252	TRINITY 3 LLC	164/BLKT/CHROMEBOOK	12/31/2019	\$	175.00
11 2020-11-2522	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/PARENT MEETING/720	2/25/2020	\$	502.64
11 2020-11-2524	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPL/MACH/041	2/24/2020	\$	27.46
11 2020-11-2524	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPL/MACH/041	2/25/2020	\$	6.06
11 2020-11-2524	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPL/MACH/041	3/5/2020	\$	259.06
11 2020-11-2524	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPL/MACH/041	3/6/2020	\$	10.84
11 2020-11-2525	DELL MARKETING LP	090/MOBILE ADAPTER/030	2/11/2020	\$	55.99
11 2020-11-2530	LAKESHORE EQUIPMENT CO	204/GRANT/SUPPLIES/120	2/13/2020	\$	780.73
11 2020-11-2531	TULSA PUBLIC SCHOOLS DISTRICT 1	152/SPED/TUITION/150	3/11/2020	\$	12,974.52
11 2020-11-2534	FULL COMPASS SYSTEMS	163/SPEAKER DRIVERS/215	2/13/2020	\$	378.00
11 2020-11-2537	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	2/17/2020	\$	128.80
11 2020-11-2538	CDW LLC	163/ADAPTERS/030	2/14/2020	\$	1,067.50
11 2020-11-2539	BLICK ART MATERIALS LLC	001/SUPPLIES/520	2/18/2020	\$	666.22
11 2020-11-2540	IXL LEARNING INC	120/ADDING LICENCES/MIDDLE SCHOOL	2/14/2020	\$	3,187.00
11 2020-11-2541	MARY WHITEFIELD	152/BLKT/MILEAGE REIMB/510	3/9/2020	\$	17.83
11 2020-11-2543	SCHOOL SPECIALTY INC	001/SPED CLASSROOM SUPPLY/200	2/18/2020	\$	89.96

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11 2020-11-2545	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	2/18/2020	\$	200.89
11 2020-11-2547	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/175	2/18/2020	\$	125.98
11 2020-11-2548	EARLYCHILDHOOD LLC	201/GRANT/SUPPLIES/100	2/19/2020	\$	203.26
11 2020-11-2549	STACIE D CHASE	094/BLKT/TUITION REIMB/052	2/17/2020	\$	725.30
11 2020-11-2550	BURNS TOURS LLC	035/BLKT/TRAVEL EXPS/720	3/9/2020	\$	5,140.20
11 2020-11-2552	LAKESHORE EQUIPMENT CO	201/CLASS EQUIPMENT/140	2/20/2020	\$	378.93
11 2020-11-2556	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	2/19/2020	\$	69.41
11 2020-11-2560	KUHLMANN ENTERPRISES INC	001/TONER CARTRIDGE/200	2/18/2020	\$	83.88
11 2020-11-2564	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	2/21/2020	\$	1,110.40
11 2020-11-2564	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	2/26/2020	\$	44.10
11 2020-11-2567	WEST MUSIC COMPANY INC	001/CLASSROOM SUPPLIES/200	2/25/2020	\$	562.70
11 2020-11-2568	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/WLDLANG/720	2/20/2020	\$	451.43
11 2020-11-2569	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	2/20/2020	\$	824.15
11 2020-11-2569	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	2/21/2020	\$	19.33
11 2020-11-2569	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	2/24/2020	\$	(19.33)
11 2020-11-2570	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	2/20/2020	\$	55.74
11 2020-11-2571	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/BUSINESS/720	2/20/2020	\$	88.50
11 2020-11-2572	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	2/20/2020	\$	997.69
11 2020-11-2572	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	2/21/2020	\$	4.49
11 2020-11-2572	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	2/21/2020	\$	(4.49)
11 2020-11-2573	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	2/20/2020	\$	27.95
11 2020-11-2573	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	2/26/2020	\$	4.06
11 2020-11-2574	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	2/20/2020	\$	28.49
11 2020-11-2575	PASCO SCIENTIFIC CO	001/SUPPLIES/SCIENCE/720	2/21/2020	\$	661.00
11 2020-11-2576	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	2/19/2020	\$	74.12
11 2020-11-2576	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	2/19/2020	\$	142.48
11 2020-11-2577	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	2/19/2020	\$	394.34
11 2020-11-2578	WILLIAM V MACGILL & CO	001/SUPPLIES/SCIENCE/720	2/20/2020	\$	657.95
11 2020-11-2579	REASOR'S HOLDING COMPANY, INC	511/BLKT/PARENT NIGHT SUPPLIES/120	2/27/2020	\$	181.31
11 2020-11-2580	REALLY GOOD STUFF LLC	201/SUPPLIES/175	3/4/2020	\$	1,196.91
11 2020-11-2581	B&H FOTO & ELECTRONICS CORPORATION	001/SUPPLIES/ART/720	2/19/2020	\$	152.02
11 2020-11-2582	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/165	2/21/2020	\$	129.78
11 2020-11-2583	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	2/22/2020	\$	69.40
11 2020-11-2584	SUPER DUPER INC	201/CLASSROOM SUPPLIES/220	2/19/2020	\$	109.75
11 2020-11-2585	TORI S TURNER	089/BLKT/MILEAGE REIMB/720	3/6/2020	\$	47.17
11 2020-11-2586	KIDS DISCOVER	201/MAGAZINES/140	2/20/2020	\$	113.28
11 2020-11-2588	SCHOOL SPECIALTY INC	001/FOLDERS/215	2/21/2020	\$	89.96
11 2020-11-259	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	2/14/2020	\$	62.62
11 2020-11-2591	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/215	2/20/2020	\$	89.69
11 2020-11-2593	ALPHA AWARDS & ENGRAVING LLC	001/SUPPLIES/170	2/19/2020	\$	5.50
11 2020-11-2594	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	2/20/2020	\$	91.50
11 2020-11-2595	NORTHSTAR AV LLC	163/SMART REPLACEMENT LAMPS/030	2/19/2020	\$	807.00
11 2020-11-2597	LAKESHORE EQUIPMENT CO	151/READING RECOVERY/140	2/20/2020	\$	113.97
11 2020-11-2604	LISA N MORRIS	613/BLKT/TRAVEL/215	2/21/2020	\$	157.33
11 2020-11-2606	TRINITY 3 LLC	001/CHROMEBOOK/215	3/2/2020	\$	285.00
11 2020-11-2607	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/COMPED/720	2/24/2020	\$	16.03
11 2020-11-2609	SEON SYSTEM SALES INC	040/DOCKING STATION/040	2/24/2020	\$	179.00
11 2020-11-2610	SAM'S CLUB DIRECT	089/POWER STATION/720	2/21/2020	\$	119.96
11 2020-11-2612	LAKESHORE EQUIPMENT CO	201/CLASSROOM SUPPLIES/220	2/26/2020	\$	1,144.56
11 2020-11-2613	CDW LLC	090/KEYBOARD/SCREEN PROTECTORS/030	2/24/2020	\$	615.90
11 2020-11-2615	WEST MUSIC COMPANY INC	001/MIC STAND/215	2/25/2020	\$	135.33
11 2020-11-2616	PIONEER VALLEY EDUCATIONAL PRESS	001/CLASSROOM SUPPLIES/150	2/27/2020	\$	1,330.56
11 2020-11-2617	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ART/SUPPLIES/150	2/25/2020	\$	173.34
11 2020-11-2618	BROKEN ARROW PUBLIC SCHOOLS	002/BLKT/ARBITRAGE/CMET/052	3/10/2020	\$	20,000.00
11 2020-11-2625	LOWE'S HOME CENTERS	412/SUPPLIES/725	3/2/2020	\$	55.78
11 2020-11-2626	ALICE A SCHNEIDER	010/BLKT/TRAVEL/052	2/27/2020	\$	16.56
11 2020-11-2628	OKLAHOMA EMPLOYMENT SECURITY COMM	180/REGISTRATION/JOBFAIR/052	3/2/2020	\$	290.00
11 2020-11-2629	BOARD OF CONTROL FOR S REG ED BOARD	541/SREB PD/053	10/8/2019	\$	17,325.00
11 2020-11-2629	BOARD OF CONTROL FOR S REG ED BOARD	541/SREB PD/053	1/9/2020	\$	11,550.00
11 2020-11-263	REHAB SOURCE FOR KIDS	152/BLKT/SPED/STDNT SERVICES/080	3/10/2020	\$	81,575.17
11 2020-11-2631	HOBBY LOBBY STORES INC	001/SUPPLIES/ART/530	2/29/2020	\$	11.31
11 2020-11-2633	AMERICAN EAGLE CO INC	001/SUPPLIES/SPANISH/505	2/28/2020	\$	190.77

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11 2020-11-2634	JP MORGAN CHASE/ADMIRAL EXPRESS	511/MCKINNEY-VENTO/SUPPLIES/050	2/28/2020	\$	67.42
11 2020-11-2635	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	2/28/2020	\$	228.92
11 2020-11-2639	FULL COMPASS SYSTEMS	163/AV CLEANING SUPPLIES/030	2/27/2020	\$	14.56
11 2020-11-2639	FULL COMPASS SYSTEMS	163/AV CLEANING SUPPLIES/030	3/4/2020	\$	87.70
11 2020-11-264	VITAL RECORDS HOLDINGS LLC	152/BLKT/SPED/SHREDDING/080	1/31/2020	\$	47.00
11 2020-11-2644	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	3/2/2020	\$	35.72
11 2020-11-265	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	2/26/2020	\$	468.23
11 2020-11-2651	THE PROPHET CORPORATION	001/BALLS/160	2/27/2020	\$	280.33
11 2020-11-2654	CDW LLC	163/COMPUTER SERVICE TOOLKIT/030	2/27/2020	\$	62.52
11 2020-11-2656	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT MATERIALS/175	2/28/2020	\$	145.63
11 2020-11-2659	KALYN KATHRYNE MILLER	123/BLKT/TRAVEL/530	2/17/2020	\$	163.50
11 2020-11-266	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERVICES/080	3/2/2020	\$	4,517.50
11 2020-11-266	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERVICES/080	3/4/2020	\$	60.78
11 2020-11-2660	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	2/25/2020	\$	150.65
11 2020-11-2662	UTJ HOLDCO INC	333/CURRICULUM FOR PRE-K/HENNESS	2/28/2020	\$	25,499.98
11 2020-11-2663	DELL MARKETING LP	082/POWER CORD/082	2/28/2020	\$	41.99
11 2020-11-2665	UTJ HOLDCO INC	333/CURRICULUM FOR PRE K/HENNESS	2/28/2020	\$	999.90
11 2020-11-2666	TRINITY 3 LLC	164/MGMT LICENSES/050	3/4/2020	\$	77,500.00
11 2020-11-2667	SCHOOL SPECIALTY INC	001/SUPPLIES/135	3/3/2020	\$	938.35
11 2020-11-2669	JP MORGAN CHASE/ADMIRAL EXPRESS	041/MONITORS/LEADS/041	3/4/2020	\$	305.33
11 2020-11-2669	JP MORGAN CHASE/ADMIRAL EXPRESS	041/MONITORS/LEADS/041	3/5/2020	\$	204.13
11 2020-11-2670	CDW LLC	100/STOCK/WHSE/099	3/2/2020	\$	3,195.00
11 2020-11-2671	TECHMART COMPUTER PRODUCTS INC	001/MATH SUPPLIES/700	3/2/2020	\$	298.00
11 2020-11-2672	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/200	3/3/2020	\$	60.28
11 2020-11-2673	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/700	3/4/2020	\$	671.93
11 2020-11-2673	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/700	3/5/2020	\$	23.76
11 2020-11-2681	ADVANCE ALARMS INC	090/BLKT/ALARM MONITORING/050	3/1/2020	\$	684.50
11 2020-11-2688	LOWE'S HOME CENTERS	412/HARDWARE/EQUIP/700	3/8/2020	\$	319.09
11 2020-11-2694	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	3/1/2020	\$	1,064.70
11 2020-11-2698	PITSCO INC	412/SUPPLIES/505	3/5/2020	\$	534.05
11 2020-11-2699	CREATIVE NOTEBOOK SOLUTIONS LLC	412/NOTEBOOKS/505	2/27/2020	\$	725.00
11 2020-11-2700	KELVIN LP	412/SUPPLIES/505	3/4/2020	\$	98.80
11 2020-11-2701	LAZEL INC	001/2ND GR SUBSCRIPTION/160	3/5/2020	\$	209.95
11 2020-11-2705	LAKE NORMAN ART & WOODCRAFT SPLYS	412/SUPPLIES/525	3/5/2020	\$	172.80
11 2020-11-271	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/080	12/18/2019	\$	15.00
11 2020-11-2711	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	3/5/2020	\$	219.01
11 2020-11-2711	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	3/6/2020	\$	105.02
11 2020-11-2715	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	3/6/2020	\$	109.27
11 2020-11-2716	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/525	3/6/2020	\$	489.88
11 2020-11-2716	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/525	3/10/2020	\$	48.51
11 2020-11-2717	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TONER/525	3/6/2020	\$	230.30
11 2020-11-2718	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/220	3/6/2020	\$	59.51
11 2020-11-2719	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	3/6/2020	\$	130.92
11 2020-11-2722	LOWE'S HOME CENTERS	412/TECH ED/SUPPLIES/530	3/10/2020	\$	218.64
11 2020-11-2723	WESCO DISTRIBUTION INC	412/SUPPLIES/530	3/6/2020	\$	319.06
11 2020-11-2727	CHEROKEE NATION JOM PROGRAM	563/REGISTRATION/PAWPA/053	2/21/2020	\$	350.00
11 2020-11-2731	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	3/6/2020	\$	1,487.34
11 2020-11-2732	SAMANTHA LACERDA	152/BLKT/MILEAGE REIMB/180	3/9/2020	\$	5.29
11 2020-11-2732	SAMANTHA LACERDA	152/BLKT/MILEAGE REIMB/180	3/9/2020	\$	25.13
11 2020-11-2733	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	3/6/2020	\$	30.27
11 2020-11-2736	VERITEQUE USA INC	089/MARIJUANA TEST KITS/720	3/5/2020	\$	190.00
11 2020-11-2742	B&H FOTO & ELECTRONICS CORPORATION	162/TECH SUPPLIES/050	3/8/2020	\$	273.86
11 2020-11-2742	B&H FOTO & ELECTRONICS CORPORATION	162/TECH SUPPLIES/050	3/8/2020	\$	2,271.05
11 2020-11-2753	DICK'S SPORTING GOODS INC	201/PE/EQUIPMENT/510	3/11/2020	\$	952.66
11 2020-11-2760	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	3/11/2020	\$	105.16
11 2020-11-279	MICHELE E HUEBERT	621/BLKT/MILEAGE REIMB/050	3/9/2020	\$	54.61
11 2020-11-280	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/050	2/28/2020	\$	61.35
11 2020-11-2806	CHEROKEE NATION JOM PROGRAM	563/REGISTRATION/DOCTO/720	3/13/2020	\$	350.00
11 2020-11-281	KRISTEN D SCHAFFNITT	621/BLKT/MILEAGE REIMB/050	3/9/2020	\$	41.03
11 2020-11-284	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/052	2/26/2020	\$	96.40
11 2020-11-310	DRUGS OF ABUSE TESTING LABORATORY	089/BLKT/DRUG TESTING/052	3/2/2020	\$	25.00
11 2020-11-311	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/052	2/27/2020	\$	1,233.32

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11 2020-11-311	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/052	3/13/2020	\$	876.17
11 2020-11-313	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN-5TH GRADE/050	9/20/2019	\$	1,375.00
11 2020-11-313	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN-5TH GRADE/050	10/31/2019	\$	3,075.00
11 2020-11-313	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN-5TH GRADE/050	2/20/2020	\$	1,350.00
11 2020-11-313	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN-5TH GRADE/050	2/20/2020	\$	1,175.00
11 2020-11-313	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN-5TH GRADE/050	3/2/2020	\$	2,800.00
11 2020-11-329	VITAL RECORDS HOLDINGS LLC	082/BLKT/SHREDDING/082	1/31/2020	\$	13.40
11 2020-11-336	VERIZON WIRELESS SERVICES LLC	193/DATAPLAN/052	3/6/2020	\$	39.99
11 2020-11-353	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	2/18/2020	\$	130.77
11 2020-11-36	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	2/18/2020	\$	1,543.67
11 2020-11-36	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	2/18/2020	\$	1,104.50
11 2020-11-36	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	2/19/2020	\$	846.00
11 2020-11-36	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL	3/9/2020	\$	2,536.17
11 2020-11-366	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	2/21/2020	\$	107.77
11 2020-11-366	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	2/24/2020	\$	11.54
11 2020-11-374	PRINT-N-COPY	160/BLKT/SPORTSINFO/PRINTING/003	2/4/2020	\$	130.00
11 2020-11-409	KIM E NORMAN	055/BLKT/MILEAGE REIMB/055	3/3/2020	\$	22.30
11 2020-11-412	SONIA I ORTIZ-PALOMINO	055/BLKT/MILEAGE REIMB/055	3/3/2020	\$	7.99
11 2020-11-416	LANA D JOHNSON	055/BLKT/MILEAGE REIMB/055	3/3/2020	\$	20.84
11 2020-11-418	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	3/3/2020	\$	4.15
11 2020-11-419	KIMBERLY STARR FALLING	055/BLKT/MILEAGE REIMB/055	3/3/2020	\$	5.61
11 2020-11-420	KELLIE JO HAYES	055/BLKT/MILEAGE REIMB/055	3/3/2020	\$	13.16
11 2020-11-436	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/720	3/9/2020	\$	60.72
11 2020-11-438	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	3/2/2020	\$	88.55
11 2020-11-45	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/GEN LIAB DEDUCTIBLES/CMET/050	3/3/2020	\$	1,000.00
11 2020-11-48	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	3/1/2020	\$	588.89
11 2020-11-485	VERIZON WIRELESS SERVICES LLC	082/DATAPLAN	3/6/2020	\$	927.99
11 2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	2/17/2020	\$	316.91
11 2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	2/17/2020	\$	248.92
11 2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	3/3/2020	\$	109,489.40
11 2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	3/11/2020	\$	937.39
11 2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	2/14/2020	\$	3,220.07
11 2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	2/18/2020	\$	131.59
11 2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	2/18/2020	\$	166.94
11 2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	2/25/2020	\$	124.35
11 2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	2/25/2020	\$	177.22
11 2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/10/2020	\$	132.18
11 2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/10/2020	\$	170.45
11 2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/17/2020	\$	76.75
11 2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/17/2020	\$	98.39
11 2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/3/2020	\$	131.41
11 2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/3/2020	\$	172.90
11 2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	2/18/2020	\$	233.94
11 2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	2/18/2020	\$	296.78
11 2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	2/25/2020	\$	221.06
11 2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	2/25/2020	\$	315.07
11 2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/10/2020	\$	234.99
11 2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/10/2020	\$	303.03
11 2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/17/2020	\$	136.44
11 2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/17/2020	\$	174.92
11 2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/3/2020	\$	233.61
11 2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/3/2020	\$	307.38
11 2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	3/5/2020	\$	16.00
11 2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	3/2/2020	\$	831.12
11 2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	3/5/2020	\$	907.56
11 2020-11-536	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/CONTEST FEES/BAND/720	3/9/2020	\$	150.00
11 2020-11-536	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/CONTEST FEES/BAND/720	3/9/2020	\$	150.00
11 2020-11-536	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/CONTEST FEES/BAND/720	3/10/2020	\$	150.00
11 2020-11-536	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/CONTEST FEES/BAND/720	3/9/2020	\$	150.00
11 2020-11-542	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	2/13/2020	\$	97.47
11 2020-11-55	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	2/2/2020	\$	3,755.40
11 2020-11-55	QIADIENT FINANCE USA INC	100/BLKT/POSTAGE/CMET/050	3/2/2020	\$	92.56

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11 2020-11-558	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	2/29/2020	\$	474.55
11 2020-11-573	TULSA CITY-COUNTY HEALTH DEPT	103/BLKT/ADD'L FOOD HANDLER PERMIT/ECC'S	2/26/2020	\$	20.00
11 2020-11-59	VITAL RECORDS HOLDINGS LLC	191/BLKT/DOCUMENT SHREDDING/CMET/052	1/31/2020	\$	18.46
11 2020-11-62	BH MEDIA GROUP INC	191/BLKT/LEGAL ADS/CMET/052	3/1/2020	\$	125.46
11 2020-11-64	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	3/13/2020	\$	835.79
11 2020-11-647	HEARTSPRING INC	152/BLKT/SPED/SERVICE/720	2/29/2020	\$	24,623.65
11 2020-11-65	US POSTMASTER	191/BLKT/MAIL PERMIT/CMET/050	2/21/2020	\$	240.00
11 2020-11-666	AMY W MYERS	001/BLKT/MILEAGE REIMB/700	2/28/2020	\$	49.34
11 2020-11-681	REHAB SOURCE FOR KIDS	621/BLKT/SPED/SPEECH PSYCH SERV/080	3/10/2020	\$	7,010.25
11 2020-11-709	NANCY L BURKE	125/BLKT/MILEAGE REIMB/103	3/2/2020	\$	4.42
11 2020-11-712	RHIANNON G GUINN	155/BLKT/MILEAGE REIMB/720	3/3/2020	\$	58.88
11 2020-11-718	WESLEY J ATKINSON	155/BLKT/MILEAGE REIMB/720	3/10/2020	\$	72.45
11 2020-11-726	JESSICA FROST	125/BLKT MILEAGE REIM/215	3/5/2020	\$	38.60
11 2020-11-727	LINDA L AYCOCK	125/BLKT MILEAGE REIM/110	3/2/2020	\$	15.55
11 2020-11-727	LINDA L AYCOCK	125/BLKT MILEAGE REIM/110	3/2/2020	\$	32.38
11 2020-11-768	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/165	3/9/2020	\$	96.87
11 2020-11-769	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/720	3/9/2020	\$	73.73
11 2020-11-770	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	2/7/2020	\$	80.14
11 2020-11-771	ANJE B NEWNAM	621/BLKT/MILEAGE REIMB/160	3/2/2020	\$	65.47
11 2020-11-772	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	3/2/2020	\$	133.68
11 2020-11-773	HEATHER L HUSTED	621/BLKT/MILEAGE REIMB/200	2/21/2020	\$	21.19
11 2020-11-773	HEATHER L HUSTED	621/BLKT/MILEAGE REIMB/200	3/9/2020	\$	23.53
11 2020-11-775	JENNIFER K WYATT	621/BLKT/MILEAGE REIMB/700	2/17/2020	\$	73.69
11 2020-11-776	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/103	3/2/2020	\$	29.05
11 2020-11-777	COURTNEY D PASLAY	621/BLKT/MILEAGE REIMB/165	3/4/2020	\$	123.58
11 2020-11-784	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	2/19/2020	\$	34.49
11 2020-11-784	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	2/19/2020	\$	298.54
11 2020-11-824	OKLA PUBLIC SCHOOL RESOURCE CNTR	541/INSTRUCTIONAL SPECIALIST PD/215	9/20/2019	\$	16,200.00
11 2020-11-843	JONATHAN WILLIAM MULLINS	621/BLKT/MILEAGE REIMB/725	2/17/2020	\$	51.33
11 2020-11-843	JONATHAN WILLIAM MULLINS	621/BLKT/MILEAGE REIMB/725	2/17/2020	\$	61.07
11 2020-11-843	JONATHAN WILLIAM MULLINS	621/BLKT/MILEAGE REIMB/725	3/6/2020	\$	54.28
11 2020-11-844	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/720	2/17/2020	\$	24.96
11 2020-11-844	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/720	3/9/2020	\$	21.39
11 2020-11-845	ERIC BYRON SAMUELSON	155/BLKT/MILEAGE REIMB/720	2/28/2020	\$	38.08
11 2020-11-848	FULLERTON HYDRO-TEST	412/BLKT/SUPPLIES/VOAG/720	3/2/2020	\$	627.95
11 2020-11-869	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	3/4/2020	\$	6.90
11 2020-11-90	KELLOGG & SOVEREIGN CONSULTING, LLC	191/BLKT/E-RATE CONSULTING/CMET/050	2/28/2020	\$	750.00
11 2020-11-915	ADRIEN MICHELE FRANCIS	621/BLKT/MILEAGE REIMB/050	3/2/2020	\$	17.19
11 2020-11-944	LAQUISHA J JACKSON	089/BLKT/MILEAGE REIMB/725	2/20/2020	\$	20.24
11 2020-11-968	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	2/3/2020	\$	216.00
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/19/2020	\$	62.60
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/18/2020	\$	29.13
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/5/2020	\$	18.04
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/25/2020	\$	227.05
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/20/2020	\$	91.00
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/21/2020	\$	36.09
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/3/2020	\$	(14.33)
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/28/2020	\$	64.34
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/2/2020	\$	22.79
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/3/2020	\$	195.45
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/28/2020	\$	87.35
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/29/2020	\$	7.44
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/29/2020	\$	8.50
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/2/2020	\$	58.86
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/2/2020	\$	42.74
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/2/2020	\$	(59.85)
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/3/2020	\$	295.97
21 2020-21-145	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	2/18/2020	\$	356.22
21 2020-21-145	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	2/25/2020	\$	85.15
21 2020-21-161	TYLER COLE	041/BLKT/BIRD CONTROL/205	3/1/2020	\$	244.22
21 2020-21-172	APAX GLASS INC	041/STORE FRONT GLASS/205	1/31/2020	\$	8,250.00
21 2020-21-188	CHILDRENS SPECIALTIES	041/WOODCHIPS/ALL SITES/041	12/13/2019	\$	5,865.00

11-General Fund

21-Building Fund

22-Child Nutrition Fund

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60-79 Activity Funds

83-Workers Comp Funds

21 2020-21-189	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE PROTECTION SERVICES/041	2/18/2020	\$	525.00
21 2020-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	3/13/2020	\$	127.34
21 2020-21-208	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/PARTS/055	1/15/2020	\$	533.80
21 2020-21-208	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/PARTS/055	2/26/2020	\$	133.00
21 2020-21-208	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/PARTS/055	2/27/2020	\$	425.00
21 2020-21-208	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/PARTS/055	3/3/2020	\$	(133.00)
21 2020-21-209	PANCO INC	041/BLKT/EMS SERVICES/ALL SITES/041	3/6/2020	\$	1,000.00
21 2020-21-215	MURRAY WOMBLE INC	060/WIND DAMAGE REPAIR/BB FIELD/003	2/24/2020	\$	15,495.00
21 2020-21-223	MURRAY WOMBLE INC	060/WIND DAMAGE REPAIR/BB BACKSTOP/003	3/4/2020	\$	11,570.00
21 2020-21-226	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	2/24/2020	\$	1,103.60
21 2020-21-227	MURPHY SANITARY SUPPLY LLC	055/BLKT/SUPPLIES/055	2/28/2020	\$	253.00
21 2020-21-232	JOSEPH ENTERPRISES	060/BASEBALL DUGOUT/ROOF/003	2/20/2020	\$	40,550.50
21 2020-21-233	MURRAY WOMBLE INC	060/DUGOUT BENCHES/HELMET STORAGE/003	3/1/2020	\$	21,135.00
21 2020-21-234	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	2/25/2020	\$	24,117.00
21 2020-21-239	JP MORGAN CHASE BANK	041/BLKT/SERVICES/PARTS/FURN/FIXTURE/041	3/1/2020	\$	80.20
21 2020-21-239	JP MORGAN CHASE BANK	041/BLKT/SERVICES/PARTS/FURN/FIXTURE/041	3/1/2020	\$	487.45
21 2020-21-239	JP MORGAN CHASE BANK	041/BLKT/SERVICES/PARTS/FURN/FIXTURE/041	2/26/2020	\$	233.10
21 2020-21-239	JP MORGAN CHASE BANK	041/BLKT/SERVICES/PARTS/FURN/FIXTURE/041	3/1/2020	\$	561.84
21 2020-21-239	JP MORGAN CHASE BANK	041/BLKT/SERVICES/PARTS/FURN/FIXTURE/041	2/26/2020	\$	534.03
21 2020-21-239	JP MORGAN CHASE BANK	041/BLKT/SERVICES/PARTS/FURN/FIXTURE/041	3/1/2020	\$	2,637.38
21 2020-21-240	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/SUPPL/041	2/18/2020	\$	2,438.25
21 2020-21-251	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	2/19/2020	\$	24.03
21 2020-21-252	A & D SUPPLY CO. LLC	041/BLKT PO FOR PART/SUPPL/FURN/FIXT/041	2/20/2020	\$	100.00
21 2020-21-258	BINSWANGER ENTERPRISES LLC	060/HS BASEBALL STADIUM WINDOWS/003	2/6/2020	\$	1,233.10
21 2020-21-259	PANCO INC	041/BLKT/EMS CONTRACTOR SERVICES/041	3/6/2020	\$	562.50
21 2020-21-261	BRIDGEPOINT ELECTRIC INC	041/ELECTRICAL/PLOPS/055	2/20/2020	\$	6,290.00
21 2020-21-266	MURRAY WOMBLE INC	060/HS WIND DAMAGE BB&SFB/003	2/27/2020	\$	10,275.00
21 2020-21-267	W W GRAINGER INC	055/BLKT/SUPPLIES/055	2/10/2020	\$	293.24
21 2020-21-267	W W GRAINGER INC	055/BLKT/SUPPLIES/055	2/13/2020	\$	716.75
21 2020-21-267	W W GRAINGER INC	055/BLKT/SUPPLIES/055	2/27/2020	\$	1,348.30
21 2020-21-269	MURRAY WOMBLE INC	060/HS WIND DAMAGE BB&SB/003	2/11/2020	\$	9,570.00
21 2020-21-27	CLIFFORD POWER SYSTEMS INC	041/SEMI/GENERATOR INSPECT/720/051	2/29/2020	\$	1,506.00
21 2020-21-270	TWOTREES TECHNOLOGIES LLC	089/MICROSOFT/DIGI CAMERAS/052	1/17/2020	\$	58.00
21 2020-21-272	DIGI SECURITY SYSTEMS LLC	194/SOFTWARE CAMERAS/040	1/27/2020	\$	3,374.50
21 2020-21-275	BRIDGEPOINT ELECTRIC INC	041/PARKING LOT LIGHTS/510	2/25/2020	\$	1,500.00
21 2020-21-279	MURRAY WOMBLE INC	060/HS BS&SB FIELD WIND DAMAGE/003	3/2/2020	\$	9,950.00
21 2020-21-286	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/GROUND MAINT/ALLSITE/041	3/3/2020	\$	20,500.00
21 2020-21-287	RAFTER H BAR WELDING SERVICE LLC	041/BLKT/CONTRACTOR SERV/041	3/4/2020	\$	280.00
21 2020-21-293	PERFORM ROOFING DBA A-BEST ROOFING	041/BLKT/ROOFING SERVICES/041	2/28/2020	\$	1,990.00
21 2020-21-294	HOME DEPOT USA INC	055/SUPPLIES/055	3/2/2020	\$	3,383.50
21 2020-21-295	HOME DEPOT USA INC	055/SUPPLIES/055	3/5/2020	\$	10,270.00
21 2020-21-296	HOME DEPOT USA INC	055/SUPPLIES/055	2/24/2020	\$	16,555.00
21 2020-21-297	MURPHY SANITARY SUPPLY LLC	055/BLKT/SUPPLIES/055	2/25/2020	\$	703.68
21 2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	2/28/2020	\$	345.55
21 2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	2/28/2020	\$	18.08
21 2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	2/28/2020	\$	430.06
21 2020-21-307	PIONEER FENCE CO., INC	041/BLKT/CONTRACTOR SERVICE/MAINT/041	3/5/2020	\$	450.00
21 2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	2/27/2020	\$	1,800.00
21 2020-21-37	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	2/28/2020	\$	250.00
21 2020-21-37	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	2/28/2020	\$	200.00
21 2020-21-37	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	2/28/2020	\$	240.00
21 2020-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	2/28/2020	\$	39,022.18
21 2020-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	3/4/2020	\$	11,563.75
21 2020-21-6	ONE GAS INC.	002/NATURAL GAS/050	3/13/2020	\$	117.19
21 2020-21-6	ONE GAS INC.	002/NATURAL GAS/050	3/13/2020	\$	106.73
21 2020-21-6	ONE GAS INC.	002/NATGAS/050	3/13/2020	\$	316.44
21 2020-21-6	ONE GAS INC.	002/BLKT.NAT GAS	3/23/2020	\$	447.30
21 2020-21-6	ONE GAS INC.	002/NATGAS	3/13/2020	\$	180.98
21 2020-21-6	ONE GAS INC.	002/NATURAL GAS/050	3/13/2020	\$	119.16
21 2020-21-6	ONE GAS INC.	002/NATGAS/050	3/13/2020	\$	168.48
21 2020-21-6	ONE GAS INC.	002/NATGAS	3/13/2020	\$	207.28
21 2020-21-6	ONE GAS INC.	002/NATUAL GAS/050	3/13/2020	\$	328.94

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

21 2020-21-6	ONE GAS INC.	002/NATURAL GAS/050	3/13/2020	\$	215.17
21 2020-21-6	ONE GAS INC.	002/NATURAL GAS/050	3/13/2020	\$	161.90
21 2020-21-6	ONE GAS INC.	002/NATURAL GAS/050	3/13/2020	\$	281.59
21 2020-21-6	ONE GAS INC.	002/NAT GAS	3/13/2020	\$	224.06
21 2020-21-6	ONE GAS INC.	002/NATURAL GAS	3/13/2020	\$	150.07
21 2020-21-6	ONE GAS INC.	002/NATURAL GAS/050	3/13/2020	\$	371.68
21 2020-21-6	ONE GAS INC.	002/NAT GAS	3/13/2020	\$	216.48
21 2020-21-6	ONE GAS INC.	002/NATURAL GAS/050	3/13/2020	\$	280.28
21 2020-21-6	ONE GAS INC.	002 /NAT GAS/050	3/13/2020	\$	205.31
21 2020-21-6	ONE GAS INC.	002/NAT GAS/050	3/13/2020	\$	205.97
21 2020-21-6	ONE GAS INC.	002/NAT GAS	3/13/2020	\$	192.15
21 2020-21-6	ONE GAS INC.	002/NAT GAS/050	3/13/2020	\$	313.16
21 2020-21-6	ONE GAS INC.	002/NAT GAS/050	3/13/2020	\$	1,300.15
21 2020-21-6	ONE GAS INC.	002/NAT GAS/050	3/13/2020	\$	271.73
21 2020-21-6	ONE GAS INC.	002/NAT GAS/050	3/13/2020	\$	306.58
21 2020-21-6	ONE GAS INC.	002/NATURAL GAS/050	3/13/2020	\$	226.35
21 2020-21-6	ONE GAS INC.	002/NATURAL GAS/050	3/13/2020	\$	234.24
21 2020-21-6	ONE GAS INC.	002/NATURAL GAS/050	3/13/2020	\$	300.00
21 2020-21-6	ONE GAS INC.	002/NATURAL GAS/050	3/13/2020	\$	202.01
21 2020-21-6	ONE GAS INC.	002/NATURAL GAS/050	3/13/2020	\$	188.87
21 2020-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	3/10/2020	\$	1,675.29
21 2020-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	3/2/2020	\$	9,590.04
21 2020-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	2/20/2020	\$	66.43
21 2020-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	2/21/2020	\$	943.29
21 2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/9/2020	\$	45.00
21 2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/9/2020	\$	45.00
21 2020-21-75	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	3/1/2020	\$	389.38
21 2020-21-79	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/BULBS/055	2/26/2020	\$	216.62
21 2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	2/26/2020	\$	4.38
21 2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	3/2/2020	\$	0.92
21 2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	3/9/2020	\$	13.99
21 2020-21-89	TACONY CORP/POWR-FLITE	055/BLKT/SUPPLIES/055	2/21/2020	\$	26.90
21 2020-21-93	BRIDGEPOINT ELECTRIC INC	041/BLKT/CONTRACTOR SERV/MAINT/041	11/22/2019	\$	3,440.00
22 2020-22-10	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/26/2020	\$	21.39
22 2020-22-103	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/24/2020	\$	11,382.70
22 2020-22-103	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/2/2020	\$	10,539.35
22 2020-22-103	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/9/2020	\$	11,059.50
22 2020-22-107	JLW ENTERPRISES INC	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	3/12/2020	\$	1,011.10
22 2020-22-108	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	3/9/2020	\$	4,101.19
22 2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	3/2/2020	\$	9,479.84
22 2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	3/9/2020	\$	1,156.15
22 2020-22-113	JESSIE MARIE HEIDORN	000/BLKT/MILEAGE REIMB/720	3/3/2020	\$	87.85
22 2020-22-116	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/JACKETS/022	3/4/2020	\$	201.48
22 2020-22-116	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/JACKETS/022	3/5/2020	\$	81.93
22 2020-22-128	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	3/2/2020	\$	5,191.57
22 2020-22-128	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	3/9/2020	\$	2,892.75
22 2020-22-13	CASTERS OF OKLAHOMA INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/27/2020	\$	92.00
22 2020-22-13	CASTERS OF OKLAHOMA INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	3/5/2020	\$	72.80
22 2020-22-133	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/SANITATION/022	2/24/2020	\$	6,250.00
22 2020-22-135	TYSON PREPARED FOODS INC	000/BLKT/FOOD PROCESSING/022	3/12/2020	\$	7,790.39
22 2020-22-16	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	2/26/2020	\$	271.95
22 2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/20/2020	\$	172.34
22 2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/26/2020	\$	334.34
22 2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/10/2020	\$	632.36
22 2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/17/2020	\$	46.14
22 2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/24/2020	\$	84.00
22 2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/26/2020	\$	(132.00)
22 2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/5/2020	\$	396.85
22 2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/6/2020	\$	329.03
22 2020-22-210	JONI MICHELE WINFREY	000/BLKT/MILEAGE REIMB/200	3/10/2020	\$	11.56
22 2020-22-211	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	2/19/2020	\$	244.50
22 2020-22-211	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	2/20/2020	\$	241.30

11-General Fund

21-Building Fund

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30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

22 2020-22-211	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	2/13/2020	\$	58.18
22 2020-22-211	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	2/19/2020	\$	43.36
22 2020-22-211	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	2/25/2020	\$	607.32
22 2020-22-22	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	3/3/2020	\$	24.09
22 2020-22-236	TYSON PREPARED FOODS INC	000/BLKT/COMMODITY PROCESSING/22	2/19/2020	\$	28,419.08
22 2020-22-236	TYSON PREPARED FOODS INC	000/BLKT/COMMODITY PROCESSING/22	3/11/2020	\$	19,775.98
22 2020-22-237	BRENDA HOFFMAN	000/BLKT/MILEAGE REIMB/022	3/3/2020	\$	29.30
22 2020-22-238	SHELLY R HOLMES	000/BLKT/MILEAGE REIMB/022	3/4/2020	\$	58.54
22 2020-22-24	LOWE'S HOME CENTERS	000/BLKT/PARTS/SUPPLIES/MISC/022	2/21/2020	\$	14.69
22 2020-22-251	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	3/3/2020	\$	77.30
22 2020-22-252	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/24/2020	\$	34.16
22 2020-22-252	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/29/2020	\$	29.98
22 2020-22-252	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/31/2020	\$	30.97
22 2020-22-252	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/3/2020	\$	20.17
22 2020-22-252	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/19/2020	\$	14.34
22 2020-22-253	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	2/20/2020	\$	942.28
22 2020-22-253	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	2/27/2020	\$	43.57
22 2020-22-254	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	3/3/2020	\$	35.19
22 2020-22-256	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/103	3/3/2020	\$	16.02
22 2020-22-257	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	3/3/2020	\$	68.08
22 2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/18/2020	\$	11.44
22 2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/19/2020	\$	15.33
22 2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/21/2020	\$	9.55
22 2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/9/2020	\$	53.33
22 2020-22-264	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/220	3/10/2020	\$	31.22
22 2020-22-265	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	3/10/2020	\$	42.67
22 2020-22-268	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	3/3/2020	\$	66.93
22 2020-22-269	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	3/3/2020	\$	46.92
22 2020-22-27	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	2/18/2020	\$	372.55
22 2020-22-27	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	2/25/2020	\$	472.60
22 2020-22-27	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	3/3/2020	\$	488.50
22 2020-22-272	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/165	3/3/2020	\$	31.74
22 2020-22-273	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	3/3/2020	\$	48.70
22 2020-22-274	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	3/3/2020	\$	41.75
22 2020-22-275	ANGELA LYNN BURROWS	000/BLKT/MILEAGE REIMB/720	3/3/2020	\$	48.88
22 2020-22-277	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	3/2/2020	\$	12,464.85
22 2020-22-277	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	3/9/2020	\$	3,128.54
22 2020-22-299	BANK OF OKLAHOMA	000/BLKT/BANK FEES/022	3/13/2020	\$	467.89
22 2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/21/2020	\$	16.28
22 2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/20/2020	\$	157.07
22 2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/27/2020	\$	35.45
22 2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/5/2020	\$	199.39
22 2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/13/2020	\$	(35.00)
22 2020-22-302	DETRA UNDERWOOD	000/BLKT/MILEAGE REIMB/022	3/3/2020	\$	10.30
22 2020-22-304	REASOR'S HOLDING COMPANY, INC	000/BLKT/FOOD/022	2/12/2020	\$	4.62
22 2020-22-304	REASOR'S HOLDING COMPANY, INC	000/BLKT/FOOD/022	3/3/2020	\$	8.39
22 2020-22-305	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/SERVICE/PARTS/REPAIRS/MISC/022	2/24/2020	\$	13.77
22 2020-22-307	AUTO-CHLOR SYSTEM LLC	000/REPAIRS/DISH MACHINE/720	2/24/2020	\$	1,299.95
22 2020-22-308	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/103	3/3/2020	\$	30.21
22 2020-22-311	TANKERSLEY FOODSERVICE	000/OVEN CLEANER TABS/022	2/26/2020	\$	2,144.24
22 2020-22-312	MELODY LEE/REFUND	000/REFUND/720	2/7/2020	\$	22.80
22 2020-22-313	CORY MARTIN/REFUND	000/REFUND/175	2/7/2020	\$	0.50
22 2020-22-314	ALLISON WELLS/REFUND	000/REFUND/170	2/7/2020	\$	16.00
22 2020-22-314	ALLISON WELLS/REFUND	000/REFUND/170	2/7/2020	\$	18.05
22 2020-22-315	BARBARA BAYLOR/REFUND	000/REFUND/530	2/7/2020	\$	23.20
22 2020-22-317	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	3/9/2020	\$	1,612.54
22 2020-22-318	KAYLYN CRAWFORD/REFUND	000/REFUND/205	2/20/2020	\$	16.95
22 2020-22-319	AVERIL COX/REFUND	000/REFUND/525	2/10/2020	\$	17.30
22 2020-22-321	MELISSA VILLARREAL / REFUND	000/REFUND/180	2/26/2020	\$	12.05
22 2020-22-322	ANNIE PARNELL/REFUND	000/REFUND/160	2/27/2020	\$	11.35
22 2020-22-35	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	2/17/2020	\$	735.00
22 2020-22-38	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/9/2020	\$	48,945.00

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21-Building Fund

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60-79 Activity Funds

83-Workers Comp Funds

22 2020-22-38	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/2/2020	\$	101,391.23
22 2020-22-39	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	3/9/2020	\$	12,041.19
22 2020-22-39	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	3/2/2020	\$	19,853.32
22 2020-22-40	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/28/2020	\$	208.56
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/18/2020	\$	295.00
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/14/2020	\$	126.18
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/18/2020	\$	120.65
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/17/2020	\$	168.30
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/19/2020	\$	357.50
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/24/2020	\$	263.85
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/25/2020	\$	472.20
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/24/2020	\$	15.70
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/26/2020	\$	450.00
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/26/2020	\$	80.72
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/27/2020	\$	160.00
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	3/3/2020	\$	145.46
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	3/3/2020	\$	32.16
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	3/4/2020	\$	88.91
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	3/5/2020	\$	17.18
22 2020-22-43	W W GRAINGER INC	000/BLKT/PARTS/022	2/21/2020	\$	70.66
22 2020-22-43	W W GRAINGER INC	000/BLKT/PARTS/022	2/24/2020	\$	137.88
22 2020-22-43	W W GRAINGER INC	000/BLKT/PARTS/022	2/28/2020	\$	54.56
22 2020-22-47	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	3/3/2020	\$	4,679.32
22 2020-22-47	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	3/9/2020	\$	1,016.71
22 2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	2/24/2020	\$	19,058.67
22 2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	3/2/2020	\$	19,648.76
22 2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	3/9/2020	\$	19,522.86
22 2020-22-57	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	3/3/2020	\$	39.22
22 2020-22-60	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	3/3/2020	\$	13.00
22 2020-22-62	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/510	3/3/2020	\$	32.95
22 2020-22-64	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/107	3/4/2020	\$	50.31
22 2020-22-67	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	3/3/2020	\$	26.51
22 2020-22-69	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	3/3/2020	\$	31.21
22 2020-22-72	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	3/3/2020	\$	35.27
22 2020-22-73	LESLIE ANN PETERSON	000/BLKT/MILEAGE REIMB/170	3/3/2020	\$	31.22
22 2020-22-8	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	2/26/2020	\$	329.90
22 2020-22-8	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	3/4/2020	\$	523.50
22 2020-22-9	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	2/18/2020	\$	303.44
22 2020-22-9	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	2/26/2020	\$	227.09
22 2020-22-9	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	3/4/2020	\$	532.77
39 2020-39-162	HERTZBERG-NEW METHOD, INC	133/MEDIA/BOOKS/510	12/3/2019	\$	808.34
39 2020-39-162	HERTZBERG-NEW METHOD, INC	133/MEDIA/BOOKS/510	12/20/2019	\$	270.42
39 2020-39-166	HERTZBERG-NEW METHOD, INC	106/BOOKS/MEDIA/125	12/16/2019	\$	755.36
39 2020-39-166	HERTZBERG-NEW METHOD, INC	106/BOOKS/MEDIA/125	12/26/2019	\$	48.19
39 2020-39-166	HERTZBERG-NEW METHOD, INC	106/BOOKS/MEDIA/125	1/23/2020	\$	47.35
39 2020-39-188	HERTZBERG-NEW METHOD, INC	133/MEDIA/BOOKS/510	2/10/2020	\$	443.97
39 2020-39-189	TRINITY 3 LLC	137/CHROMEBOOKS/525	2/7/2020	\$	6,840.00
39 2020-39-189	TRINITY 3 LLC	137/CHROMEBOOKS/525	3/2/2020	\$	638.00
39 2020-39-194	HERTZBERG-NEW METHOD, INC	119/MEDIA/BOOKS/180	2/11/2020	\$	4,197.11
39 2020-39-194	HERTZBERG-NEW METHOD, INC	119/MEDIA/BOOKS/180	2/24/2020	\$	251.01
39 2020-39-194	HERTZBERG-NEW METHOD, INC	163/DELL DOCK-WD19/030	3/6/2020	\$	276.24
39 2020-39-197	HOUGHTON MIFFLIN HARCOURT PUB CO	102/DO THE MATH NOW/052	2/6/2020	\$	19,298.90
39 2020-39-199	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	2/14/2020	\$	488.45
39 2020-39-200	CDW LLC	163/PROJECTORS/030	2/14/2020	\$	11,747.00
39 2020-39-201	NASCO EDUCATION LLC	142/PANEL/700	3/5/2020	\$	545.85
39 2020-39-205	TYLER TECHNOLOGIES INC	040/BLKT/SOFTWARE MAINT/040	12/23/2019	\$	3,398.00
39 2020-39-206	TWOTREES TECHNOLOGIES LLC	163/LENOVO LICENSE/050	2/29/2020	\$	32,399.00
39 2020-39-210	TRINITY 3 LLC	118/CHROMEBOOKS/215	3/2/2020	\$	570.00
39 2020-39-218	DELL MARKETING LP	163/DELL DOCK-WD19/030	3/4/2020	\$	660.00
39 2020-39-221	DELL MARKETING LP	163/SMART TV/030	3/2/2020	\$	197.79
39 2020-39-96	A & M CONSTRUCTIVE SOLUTIONS INC	041/BASEBALL/SOFTBALL ENTRY/720	1/20/2020	\$	17,100.95
39 2020-39-96	A & M CONSTRUCTIVE SOLUTIONS INC	041/BASEBALL/SOFTBALL ENTRY/720	2/20/2020	\$	76,728.65

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

60 2020-60-102	BROKEN ARROW PUBLIC SCHOOLS	989/BLANKET/TRANSPORTATION/PAC	2/10/2020	\$	37.05
60 2020-60-106	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	3/9/2020	\$	2,060.47
60 2020-60-113	JP MORGAN CHASE BANK	987/BLKT: SUBCOMMITTEE MEETING FOOD/030	3/5/2020	\$	35.54
60 2020-60-117	CHICK-FIL-A BROKEN ARROW	987/BLKT/INSTRUCTION RETREAT/015	2/28/2020	\$	164.35
60 2020-60-12	BANK OF OKLAHOMA	BANKFEES	3/13/2020	\$	20.48
60 2020-60-122	CHICK-FIL-A BROKEN ARROW	BLKT/987/SUPPLIES/PERRY/052	3/3/2020	\$	92.32
60 2020-60-129	A & A WHOLESALE SCREEN PRINT	989/PAC STAFF UNIFORMS/015	2/20/2020	\$	231.50
60 2020-60-134	IMPERIAL LLC	987/BLKT/TRANSPORTATION COFFEE/BERGWALL	11/5/2019	\$	115.75
60 2020-60-134	IMPERIAL LLC	987/BLKT/TRANSPORTATION COFFEE/BERGWALL	1/14/2020	\$	113.70
60 2020-60-134	IMPERIAL LLC	987/BLKT/TRANS/COFFEE/BERGWALL	1/14/2020	\$	113.70
60 2020-60-134	IMPERIAL LLC	987/BLKT/TRANSPORTATION COFFEE/BERGWALL	1/28/2020	\$	113.90
60 2020-60-134	IMPERIAL LLC	987/BLKT/TRANSPORTATION/COFFEE	1/28/2020	\$	113.90
60 2020-60-139	SAM'S CLUB DIRECT	987/BLKT/RECRUITMENT TREATS/TAYLOR/015	2/28/2020	\$	38.90
60 2020-60-14	PAYPAL	901/BLKT/MONTHLY SERVICE/015	2/29/2020	\$	30.00
60 2020-60-143	SARAH VANAVERY/REFUND	901/REFUND/015	3/3/2020	\$	190.00
60 2020-60-144	SHEILA HULSMAN	987/REFRESHMENTS/SUPT/015	3/4/2020	\$	80.50
60 2020-60-145	MAZZIO'S LLC	931/TOY INTERVIEW COMMITTEE/052	3/10/2020	\$	93.98
60 2020-60-18	CNP CATERING	987/BLKT/CATERING/SUPT/015	2/27/2020	\$	442.45
60 2020-60-18	CNP CATERING	987/BLKT/CATERING/SUPT/015	2/27/2020	\$	59.95
60 2020-60-22	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/SUPT/015	3/3/2020	\$	31.94
60 2020-60-22	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/SUPT/015	3/4/2020	\$	7.16
60 2020-60-24	TIGER THREADS	987/BLKT/SUPPLIES/SUPT/015	12/18/2019	\$	82.50
60 2020-60-31	SAM'S CLUB DIRECT	987/BLKT/INSTRUCTION SUPPLIES/015	3/10/2020	\$	34.92
60 2020-60-32	REASOR'S HOLDING COMPANY, INC	987/BLKT/INSTRUCTION/MEETING SUPPLIE/015	3/3/2020	\$	88.94
60 2020-60-32	REASOR'S HOLDING COMPANY, INC	987/BLKT/INSTRUCTION/MEETING SUPPLIE/015	3/5/2020	\$	42.62
60 2020-60-5	IMPERIAL LLC	987/BLKT/COFFEE/REESE/COM/015	2/26/2020	\$	61.90
60 2020-60-7	NORTHSTAR FUNERAL SVCS OF OKLA	987/BLKT/FLOWERS/DOLLAHON	2/28/2020	\$	50.00
60 2020-60-89	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/MJANEY	3/3/2020	\$	31.60
60 2020-60-94	SAM'S CLUB DIRECT	987/BLKT/VIRTUAL SCHOOL/HUNT	3/9/2020	\$	172.74
61 2020-61-23	TEAM NEXT LEVEL INC	803/BLKT/LUNCH FOR MEETINGS/003	2/20/2020	\$	70.01
61 2020-61-23	TEAM NEXT LEVEL INC	803/BLKT/LUNCH FOR MEETINGS/003	2/26/2020	\$	56.00
61 2020-61-323	BROKEN ARROW PUBLIC SCHOOLS	974/BLKT/TRANSP FOR SPECIAL OLYMPICS/003	2/10/2020	\$	81.60
61 2020-61-339	TIGER THREADS	936/BLKT/APPAREL AND CAR DECALS/003	2/14/2020	\$	124.81
61 2020-61-357	CHILD NUTRITION PROGRAMS DEPT	936/BLKT/MEALS FOR SWIM TEAM/003	1/28/2020	\$	234.85
61 2020-61-357	CHILD NUTRITION PROGRAMS DEPT	936/BLKT/MEALS FOR SWIM TEAM/003	2/12/2020	\$	234.85
61 2020-61-442	CARL FOSTER	803/BASKETBALL OFFICIAL/003	1/30/2020	\$	35.00
61 2020-61-456	WILLIAM D RAMEY	803/BASKETBALL OFFICIAL/003	1/17/2020	\$	70.00
61 2020-61-456	WILLIAM D RAMEY	803/BASKETBALL OFFICIAL/003	2/13/2020	\$	70.00
61 2020-61-457	AL CAP	803/BASKETBALL OFFICIAL/003	2/10/2020	\$	70.00
61 2020-61-457	AL CAP	803/BASKETBALL OFFICIAL/003	2/13/2020	\$	70.00
61 2020-61-458	DIXIE HORN	803/BASKETBALL OFFICIAL/003	2/10/2020	\$	70.00
61 2020-61-458	DIXIE HORN	803/BASKETBALL OFFICIAL/003	2/12/2020	\$	70.00
61 2020-61-459	WILLIAM DOUGOUD	803/BASKETBALL OFFICIAL/003	2/10/2020	\$	70.00
61 2020-61-460	FLOYD LONG	803/BASKETBALL OFFICIAL/003	2/10/2020	\$	70.00
61 2020-61-461	RONALD SNODDY	803/BASKETBALL OFFICIAL/003	2/10/2020	\$	70.00
61 2020-61-462	OSBORNE LOCKHART	803/BASKETBALL OFFICIAL/003	2/10/2020	\$	70.00
61 2020-61-463	JAMES FRANCIS	803/BASKETBALL OFFICIAL/003	2/12/2020	\$	70.00
61 2020-61-464	ROBERT GASTEL	803/BASKETBALL OFFICIAL/003	2/12/2020	\$	70.00
61 2020-61-465	JAMES MCKENZIE	803/BASKETBALL OFFICIAL/003	2/12/2020	\$	70.00
61 2020-61-466	GARY REEVES	803/BASKETBALL OFFICIAL/003	2/13/2020	\$	70.00
61 2020-61-467	MIKE MILLER	803/BASKETBALL OFFICIAL/003	2/13/2020	\$	70.00
61 2020-61-468	ANTHONY BENJAMIN	803/BASKETBALL OFFICIAL/003	2/13/2020	\$	35.00
61 2020-61-469	JANEE ELISE LEFLORE DAVIS	803/BASKETBALL OFFICIAL/003	2/13/2020	\$	35.00
61 2020-61-475	THE PROPHET CORPORATION	974/MANIPULATIVE EQUIP/003	2/10/2020	\$	533.80
61 2020-61-477	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT/OFFICE BEVERAGES/003	3/2/2020	\$	265.76
61 2020-61-492	OK SECONDARY SCHOOL ACT ASSOC	803/REIMBURSE FOR FOOTBALL GATE/003	11/15/2019	\$	12,007.00
61 2020-61-492	OK SECONDARY SCHOOL ACT ASSOC	803/REIMBURSE FOR FOOTBALL GATE/003	11/23/2019	\$	2,000.00
61 2020-61-492	OK SECONDARY SCHOOL ACT ASSOC	803/REIMBURSE FOR FOOTBALL GATE/003	12/6/2019	\$	1,000.00
61 2020-61-493	BOBBY ROBERSON	803/WRESTLING OFFICIAL/003	2/1/2020	\$	315.00
61 2020-61-5	BANKCARD CENTER	803/BLKT & RO 3/FEES FOR CREDIT CARD/003	3/2/2020	\$	20.00
61 2020-61-506	CATOOSA PUBLIC SCHOOLS	803/WR ENTRY FEE/1.17-18/003	1/17/2020	\$	200.00
61 2020-61-511	HOBBY LOBBY STORES INC	974/BLKT/CHILI COOK OFF FR SUPPLIES/003	1/25/2020	\$	135.93

11-General Fund

21-Building Fund

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30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

61	2020-61-511	HOBBY LOBBY STORES INC	974/BLKT/CHILI COOK OFF FR SUPPLIES/003	1/25/2020	\$	40.75
61	2020-61-511	HOBBY LOBBY STORES INC	974/BLKT/CHILI COOK OFF FR SUPPLIES/003	1/27/2020	\$	185.92
61	2020-61-516	OK SECONDARY SCHOOL ACT ASSOC	803/REIMB PLAYOFF GATE SALES/003	11/23/2019	\$	1,808.00
61	2020-61-516	OK SECONDARY SCHOOL ACT ASSOC	803/REIMB PLAYOFF GATE SALES/003	12/6/2019	\$	4,168.88
61	2020-61-520	PERFORMANCE HEALTH SUPPLY INC	970/BLKT/POPSICLES FOR FR/003	2/13/2020	\$	147.96
61	2020-61-521	FOREST RIDGE DEVEL, LTD	862/BLKT/BOYS GOLF UNIFORMS/003	3/4/2020	\$	4,314.35
61	2020-61-522	TULSA AREA TENNIS ASSOCIATION	803/TENNIS BALLS/003	2/12/2020	\$	250.00
61	2020-61-525	H & A SCREEN PRINTING INC	936/BLKT/REGIONAL&STATE SHIRT FR/003	2/10/2020	\$	179.00
61	2020-61-525	H & A SCREEN PRINTING INC	936/BLKT/REGIONAL&STATE SHIRT FR/003	2/10/2020	\$	647.50
61	2020-61-525	H & A SCREEN PRINTING INC	936/BLKT/REGIONAL&STATE SHIRT FR/003	2/20/2020	\$	489.00
61	2020-61-526	LIFEGUARD STORE INC	936/SENIOR GIFTS/003	2/17/2020	\$	615.00
61	2020-61-527	REASOR'S HOLDING COMPANY, INC	936/FLOWERS FOR SR NIGHT/003	1/30/2020	\$	48.00
61	2020-61-528	DICK'S SPORTING GOODS INC	936/SENIOR GIFTS/003	2/13/2020	\$	389.87
61	2020-61-530	JP MORGAN CHASE BANK	863/BLKT/HOTEL & FOOD/OVERNIGHTTRIPS/003	3/8/2020	\$	497.31
61	2020-61-531	YUKON HS CROSS COUNTRY BOOSTER CLUB	803/TRACK ENTRY FEE/1.24/003	1/25/2020	\$	520.00
61	2020-61-533	SAM'S CLUB DIRECT	863/BLKT/SNACKS AND DRINKS/003	3/4/2020	\$	(31.74)
61	2020-61-533	SAM'S CLUB DIRECT	863/BLKT/SNACKS AND DRINKS/003	3/3/2020	\$	91.76
61	2020-61-551	CHISHOLM SCHOOL DISTRICT I-42	803/TRACK ENTRY FEES/1.31 & 2.14/003	1/31/2020	\$	600.00
61	2020-61-552	YUKON HS CROSS COUNTRY BOOSTER CLUB	803/TRACK ENTRY FEE/2.7/003	2/10/2020	\$	620.00
61	2020-61-553	JP MORGAN CHASE BANK	803/WR STATE HOTELS/003	2/27/2020	\$	2,871.00
61	2020-61-555	CODY L JOHNSON	803/WRESTLING OFFICIAL/003	2/1/2020	\$	315.00
61	2020-61-556	AL THORNTON	803/BASKETBALL OFFICIAL/003	2/14/2020	\$	110.00
61	2020-61-557	RICK SMITH	803/BASKETBALL OFFICIAL/003	2/14/2020	\$	110.00
61	2020-61-558	DAVID SOMMERS	803/BASKETBALL OFFICIAL/003	2/14/2020	\$	70.00
61	2020-61-559	PETER KNUTSON	803/BASKETBALL OFFICIAL/003	2/14/2020	\$	110.00
61	2020-61-560	DAVID M FUNK	803/BASKETBALL OFFICIAL/003	2/14/2020	\$	70.00
61	2020-61-561	DEMETRECE T BLACK	803/BASKETBALL OFFICIAL/003	2/18/2020	\$	70.00
61	2020-61-562	MICHAEL CRAIG GINN	803/BASKETBALL OFFICIAL/003	2/18/2020	\$	70.00
61	2020-61-563	KEVIN LYNCH	803/BASKETBALL OFFICIAL/003	2/18/2020	\$	110.00
61	2020-61-564	ELOY CHAVEZ	803/BASKETBALL OFFICIAL/003	2/18/2020	\$	110.00
61	2020-61-565	JASPER HOOKS	803/BASKETBALL OFFICIAL/003	2/18/2020	\$	110.00
61	2020-61-566	ROBERT GASTEL	803/BASKETBALL OFFICIAL/003	1/21/2020	\$	110.00
61	2020-61-567	AL THORNTON	803/BASKETBALL OFFICIAL/003	1/21/2020	\$	110.00
61	2020-61-573	TERRY KIMMEL, JR	803/BASEBALL OFFICIALS/003	3/2/2020	\$	75.00
61	2020-61-574	KEITH MILLER	803/BASEBALL OFFICIALS/003	3/2/2020	\$	75.00
61	2020-61-575	MICHAEL ANDREW BRUNER	803/BASEBALL OFFICIALS/003	3/2/2020	\$	75.00
61	2020-61-576	RANDY D SCOTT	803/BASEBALL OFFICIALS/003	3/3/2020	\$	120.00
61	2020-61-577	KEVIN STOGSDILL	803/BASEBALL OFFICIALS/003	3/3/2020	\$	120.00
61	2020-61-579	STRIKE THREE LLC	803/BASEBALL OFFICIAL ASSIGNING FEE/003	2/21/2020	\$	400.00
61	2020-61-582	BAPS BUILDING FUND	974/CUSTODIAL STAFF FOR FR/003	2/13/2020	\$	402.50
61	2020-61-588	GORFAM MARKETING INC	970/WANDERTAG JACKETS/003	10/2/2019	\$	126.00
61	2020-61-589	LIFEGUARD STORE INC	936/TOWELS/003	2/14/2020	\$	353.00
61	2020-61-591	SAM'S CLUB DIRECT	862/BLKT/SNACKS FOR GOLF BOYS/003	3/4/2020	\$	143.16
62	2020-62-120	IMAGEN BRANDS LLC	925/BLKTMERCH/TIGERTHREADS/720	2/4/2020	\$	384.81
62	2020-62-13	REASOR'S HOLDING COMPANY, INC	854/SUPPLIES/BREWSTER/720	3/9/2020	\$	10.00
62	2020-62-14	SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	2/29/2020	\$	84.72
62	2020-62-142	BROKEN ARROW PUBLIC SCHOOLS	892/TRANS/720	1/13/2020	\$	309.40
62	2020-62-158	BROKEN ARROW PUBLIC SCHOOLS	TRANS/720	1/13/2020	\$	172.50
62	2020-62-160	BA PUBLIC SCHOOLS-GENERAL FUND	SUBS/720	12/6/2019	\$	60.87
62	2020-62-160	BA PUBLIC SCHOOLS-GENERAL FUND	807/SUBS/720	1/13/2020	\$	60.87
62	2020-62-195	BROKEN ARROW PUBLIC SCHOOLS	892/MOCKTRIAL	1/13/2020	\$	160.00
62	2020-62-196	BA PUBLIC SCHOOLS-GENERAL FUND	SUBS/720	12/6/2019	\$	60.87
62	2020-62-196	BA PUBLIC SCHOOLS-GENERAL FUND	940/SUBSTITUTES/NULF/720	2/10/2020	\$	60.87
62	2020-62-21	WINCRAFT INCORPORATED	892/REFRESHMENTS/200	2/26/2020	\$	78.08
62	2020-62-211	BROKEN ARROW PUBLIC SCHOOLS	892 YEARBOOK/720	1/13/2020	\$	487.80
62	2020-62-215	MAZZIO'S LLC	854/PIZZA/BREWSTER/720	3/4/2020	\$	71.67
62	2020-62-226	BA PUBLIC SCHOOLS-GENERAL FUND	SUBS/720	12/6/2019	\$	35.51
62	2020-62-226	BA PUBLIC SCHOOLS-GENERAL FUND	860/SUBS/720	3/11/2020	\$	96.39
62	2020-62-237	BA PUBLIC SCHOOLS-GENERAL FUND	906/SUBS/720	12/6/2019	\$	649.30
62	2020-62-237	BA PUBLIC SCHOOLS-GENERAL FUND	906/SUBS/720	3/11/2020	\$	121.74
62	2020-62-258	MIDWEST RACQUETBALL & SPORTING INC	925/BLKTMERCH/TIGERTHREADS/720	3/6/2020	\$	362.14
62	2020-62-258	MIDWEST RACQUETBALL & SPORTING INC	925/BLKTMERCH/TIGERTHREADS/720	3/6/2020	\$	362.14

11-General Fund

21-Building Fund

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30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

62 2020-62-259	BROKEN ARROW PUBLIC SCHOOLS	ROBOTICS/720	1/13/2020	\$	150.15
62 2020-62-271	ARMY AND AIR FORCE EXCHANGE SERVICE	902/UNIFORMS/GAGAJEWSKI/720	9/18/2019	\$	1,400.94
62 2020-62-273	BA PUBLIC SCHOOLS-GENERAL FUND	SUB/720	12/6/2019	\$	71.02
62 2020-62-273	BA PUBLIC SCHOOLS-GENERAL FUND	844/SUBS/720	3/11/2020	\$	182.61
62 2020-62-274	BA PUBLIC SCHOOLS-GENERAL FUND	SUBS/720	12/6/2019	\$	96.39
62 2020-62-274	BA PUBLIC SCHOOLS-GENERAL FUND	905/SUBS/720	3/11/2020	\$	365.22
62 2020-62-289	BROKEN ARROW PUBLIC SCHOOLS	ap art/720	1/13/2020	\$	433.60
62 2020-62-310	KISS INST FOR PRACTICAL ROBOTICS	877/REGISTRATION/LIM/720	9/30/2020	\$	1,500.00
62 2020-62-319	BROKEN ARROW PUBLIC SCHOOLS	807/TRANSPORTATION/SPENCER/720	2/10/2020	\$	398.75
62 2020-62-328	BROKEN ARROW PUBLIC SCHOOLS	academic eam/720	1/13/2020	\$	16.00
62 2020-62-333	BROKEN ARROW PUBLIC SCHOOLS	jrotc trans/720	1/13/2020	\$	448.75
62 2020-62-353	BROKEN ARROW PUBLIC SCHOOLS	ACADEMICTEAM/720	1/13/2020	\$	36.00
62 2020-62-361	BROKEN ARROW PUBLIC SCHOOLS	SPANISH CLUB/720	1/13/2020	\$	210.55
62 2020-62-365	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT FEES&SERVICES/TIGER THREADS/720	2/29/2020	\$	720.18
62 2020-62-366	CHICK-FIL-A BROKEN ARROW	854/MEALS/BREWSTER/720	2/28/2020	\$	57.99
62 2020-62-371	BROKEN ARROW PUBLIC SCHOOLS	ACADEMIC TEAM/720	1/13/2020	\$	36.80
62 2020-62-38	BANKCARD CENTER	925/BLKBANKFEES/TIGER THREADS/720	2/14/2020	\$	59.95
62 2020-62-397	JP MORGAN CHASE/ADMIRAL EXPRESS	807/SUPPLIES/SPENCER/720	2/12/2020	\$	60.72
62 2020-62-397	JP MORGAN CHASE/ADMIRAL EXPRESS	807/SUPPLIES/SPENCER/720	2/19/2020	\$	18.87
62 2020-62-403	KOALA TEE SCREENPRINTING INC	893/920/FUNDRAISER/MASHBURN/720	12/17/2019	\$	169.91
62 2020-62-419	BROKEN ARROW PUBLIC SCHOOLS	ARTCLUB/720	1/13/2020	\$	24.00
62 2020-62-423	BROKEN ARROW PUBLIC SCHOOLS	ACADEMICTEAM/720	1/13/2020	\$	65.60
62 2020-62-430	BIXBY PUBLIC SCHOOLS	860/REGISTRATION/WALTERS/720	12/17/2019	\$	200.00
62 2020-62-431	BAPS BUILDING FUND	860/CUSTODIANS/WALTERS/720	12/5/2019	\$	218.75
62 2020-62-460	BROKEN ARROW PUBLIC SCHOOLS	ACADEMIC TEAM/720	1/13/2020	\$	39.20
62 2020-62-464	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	2/3/2020	\$	151.69
62 2020-62-464	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	2/10/2020	\$	66.79
62 2020-62-464	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	2/19/2020	\$	103.79
62 2020-62-469	JANA ELAINE ELLIS	844/REIMBURSEMENTS/MUSICAL/720	3/11/2020	\$	420.34
62 2020-62-47	VERIZON WIRELESS SERVICES LLC	934/blkt data/720	3/6/2020	\$	83.45
62 2020-62-477	BROKEN ARROW PUBLIC SCHOOLS	835/TRANSPORTATION/CHASE/720	2/10/2020	\$	304.00
62 2020-62-491	HOBBY LOBBY STORES INC	896/SUPPLIES/WILSON/720	12/12/2019	\$	360.49
62 2020-62-497	BANK OF OKLAHOMA	BANK FEES/720	3/13/2020	\$	69.57
62 2020-62-500	HEARTLAND MUSIC FESTIVAL INC	905/BLKT/REGISTRATION/720	2/5/2020	\$	50.00
62 2020-62-517	BAPS BUILDING FUND	902/CUSTODIAL/GAGAJEWSKI/720	2/13/2020	\$	500.00
62 2020-62-518	B SEW INN INC	854/REPAIR/BREWSTER/720	1/22/2020	\$	705.58
62 2020-62-519	LAYSON ENTERPRISES INC	934/DECORATIONS/SADIES/STECKER	2/3/2020	\$	1,985.00
62 2020-62-525	JP MORGAN CHASE BANK	854/SUPPLIES/BREWSTER/720	2/29/2020	\$	49.14
62 2020-62-525	JP MORGAN CHASE BANK	854/SUPPLIES/BREWSTER/720	1/30/2020	\$	38.23
62 2020-62-529	ROBOTICS EDUCATION & COMPETITION	877/REGISTRATION/LIM/720	1/31/2020	\$	150.00
62 2020-62-532	DEANAN PRODUCTS INC	854/FUNDRAISER/BREWSTER/720	2/17/2020	\$	1,000.00
62 2020-62-535	NATIONAL FFA ORGANIZATION	853/SUPPLIES/LAWHORN/720	1/29/2020	\$	61.00
62 2020-62-539	YALE CLEANERS LLC	902/CLEANING/DAVIS/720	1/14/2020	\$	369.65
62 2020-62-539	YALE CLEANERS LLC	902/CLEANING/DAVIS/720	1/14/2020	\$	150.65
62 2020-62-539	YALE CLEANERS LLC	902/CLEANING/DAVIS/720	1/21/2020	\$	13.70
62 2020-62-551	FCCLA OF AMERICA	854/FEE/BREWSTER/720	2/27/2020	\$	140.00
62 2020-62-551	FCCLA OF AMERICA	854/FEE/BREWSTER/720	2/27/2020	\$	14.00
62 2020-62-554	NATIONAL SPEECH & DEBATE ASSOC	860/FEES/WALTERS/720	1/13/2020	\$	193.00
62 2020-62-554	NATIONAL SPEECH & DEBATE ASSOC	860/FEES/WALTERS/720	2/19/2020	\$	60.00
62 2020-62-554	NATIONAL SPEECH & DEBATE ASSOC	860/FEES/WALTERS/720	2/26/2020	\$	20.00
62 2020-62-555	UNION PUBLIC SCHOOLS ISD 9	860/REGISTRATION/WALTERS/720	2/11/2020	\$	200.00
62 2020-62-566	OTC BRANDS INC	934/BLANKET SUPPLIES/STECKER	2/6/2020	\$	173.03
62 2020-62-571	REASOR'S HOLDING COMPANY, INC	934/BLANKET/SUPPLIES/STECKER	3/3/2020	\$	79.40
62 2020-62-579	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/KENNEDY/720	2/29/2020	\$	50.95
62 2020-62-579	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/KENNEDY/720	2/29/2020	\$	64.50
62 2020-62-579	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/KENNEDY/720	2/29/2020	\$	65.95
62 2020-62-579	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/KENNEDY/720	2/29/2020	\$	65.95
62 2020-62-579	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/KENNEDY/720	2/29/2020	\$	62.95
62 2020-62-588	CHILD NUTRITION PROGRAMS DEPT	934/WATER/SPRING EVENTS/STECKER	2/14/2020	\$	270.00
62 2020-62-589	PLASCO ID HOLDINGS LLC	869/SUPPLIES/RICE/720	2/13/2020	\$	121.50
62 2020-62-595	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/FEES/HS/720	1/28/2020	\$	120.00
62 2020-62-595	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/FEES/HS/720	1/28/2020	\$	288.00

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

62 2020-62-599	LOWE'S HOME CENTERS	877/SUPPLIES/MOWERY/720	1/26/2020	\$	94.57
62 2020-62-600	VEX ROBOTICS INC	877/SUPPLIES/MOWERY/720	1/28/2020	\$	110.53
62 2020-62-602	IMAGEN BRANDS LLC	925/BLKTMERCH/TIGERTHREADS/720	2/18/2020	\$	210.51
62 2020-62-602	IMAGEN BRANDS LLC	925/BLKTMERCH/TIGERTHREADS/720	2/25/2020	\$	282.10
62 2020-62-602	IMAGEN BRANDS LLC	925/BLKTMERCH/TIGERTHREADS/720	2/27/2020	\$	211.53
62 2020-62-602	IMAGEN BRANDS LLC	925/BLKTMERCH/TIGERTHREADS/720	2/29/2020	\$	556.11
62 2020-62-602	IMAGEN BRANDS LLC	925/BLKTMERCH/TIGERTHREADS/720	3/11/2020	\$	175.57
62 2020-62-604	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	2/13/2020	\$	1,899.10
62 2020-62-606	REASOR'S HOLDING COMPANY, INC	853/SUPPLIES/ARTHUR/720	3/3/2020	\$	176.58
62 2020-62-608	ALPHA AWARDS & ENGRAVING LLC	938/NAMEBADGES/OFFICE/720	1/29/2020	\$	82.50
62 2020-62-610	HOBBY LOBBY STORES INC	896/SUPPLIES/TAYLOR/720	3/2/2020	\$	35.96
62 2020-62-611	PALEN MUSIC CENTER	818/BLKT/SUPPLIES&REPAIRS/BAND	1/29/2020	\$	122.64
62 2020-62-611	PALEN MUSIC CENTER	818/BLKT/SUPPLIES&REPAIRS/BAND	2/11/2020	\$	677.70
62 2020-62-611	PALEN MUSIC CENTER	818/BLKT/SUPPLIES&REPAIRS/BAND	3/11/2020	\$	120.00
62 2020-62-611	PALEN MUSIC CENTER	818/BLKT/SUPPLIES&REPAIRS/BAND	3/4/2020	\$	641.79
62 2020-62-619	CHILD NUTRITION PROGRAMS DEPT	934/MEALS/TIGER CHALLENGE/STECKER	2/27/2020	\$	54.00
62 2020-62-620	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	2/7/2020	\$	371.50
62 2020-62-620	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	2/7/2020	\$	298.75
62 2020-62-620	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	2/7/2020	\$	178.00
62 2020-62-620	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	2/7/2020	\$	1,937.00
62 2020-62-620	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	2/7/2020	\$	190.50
62 2020-62-620	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	2/7/2020	\$	201.00
62 2020-62-620	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	2/7/2020	\$	458.55
62 2020-62-620	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	2/28/2020	\$	430.25
62 2020-62-620	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	2/28/2020	\$	395.00
62 2020-62-620	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	2/28/2020	\$	665.00
62 2020-62-620	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	2/28/2020	\$	169.00
62 2020-62-627	COUNTRY LANE 4 & 5TH GRADE CENTER	877/CONCESSION PROFIT/LIM/720	12/7/2019	\$	225.00
62 2020-62-628	HIGHLAND PARK PTA	877/CONCESSION PROFIT/LIM/720	12/7/2019	\$	175.00
62 2020-62-629	DEVRA B KENNEDY	938/SUPPLIES/720	2/6/2020	\$	60.29
62 2020-62-632	JOHN F NIEBUHR III	902/SUPPLIES/GAGAJEWSKI/720	2/13/2020	\$	112.60
62 2020-62-633	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	2/26/2020	\$	32.00
62 2020-62-633	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	2/26/2020	\$	640.60
62 2020-62-633	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	2/26/2020	\$	190.90
62 2020-62-633	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	2/26/2020	\$	103.50
62 2020-62-633	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	2/26/2020	\$	336.00
62 2020-62-633	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	2/29/2020	\$	96.00
62 2020-62-633	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	2/29/2020	\$	264.85
62 2020-62-633	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	2/29/2020	\$	120.80
62 2020-62-633	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	2/28/2020	\$	78.00
62 2020-62-633	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/9/2020	\$	143.25
62 2020-62-633	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/9/2020	\$	437.50
62 2020-62-635	B & L PRINTING	878/PRINTING/PROJECT/STECKER	2/10/2020	\$	72.00
62 2020-62-636	OTC BRANDS INC	934/COSTUMES/DECOR/STECKER	2/6/2020	\$	229.55
62 2020-62-639	CHRISTIAN DIXON WELBORN	934/REIMBURSEMENT/SUPPLIES/STECKER	3/2/2020	\$	62.81
62 2020-62-641	HOBBY LOBBY STORES INC	934/BLANKET/SUPPLIES/STECKER	2/12/2020	\$	157.32
62 2020-62-644	TROPHY & PLAQUE PLUS	801/AWARDS/720	3/8/2020	\$	48.00
62 2020-62-655	BKL MANAGEMENT INC	934/MEALS/GYM NIGHT/STECKER	2/17/2020	\$	1,369.80
62 2020-62-657	JP MORGAN CHASE BANK	934/BLANKET SUPPLIES/STECKER	3/6/2020	\$	32.99
62 2020-62-658	BA PARTY SUPPLY LLC	934/BALLOONS/GYM NIGHT/STECKER	2/18/2020	\$	109.88
62 2020-62-659	NORTHSIDE INDEPENDENT SCHOOL DIST	902/FEE/GAGAJEWSKI/720	2/22/2020	\$	370.00
62 2020-62-661	BA PUBLIC SCHOOLS-GENERAL FUND	906/SUBS/720	3/11/2020	\$	517.41
62 2020-62-663	BROKEN ARROW ROLLER SPORTS	902/SKATING/GAGAJEWSKI/720	2/18/2020	\$	300.00
62 2020-62-666	OKLAHOMA ART EDUCATION ASSOC/OAEA	811/ENTRIES/ART/720	2/14/2020	\$	21.00
62 2020-62-667	OKLAHOMA ART EDUCATION ASSOC/OAEA	811/ENTRIES/ART/720	2/14/2020	\$	180.00
62 2020-62-668	OKLAHOMA ART EDUCATION ASSOC/OAEA	811/ENTRIES/ART/720	2/14/2020	\$	165.00
62 2020-62-672	BAPS BUILDING FUND	902/CUSTODIAL/GAGAJEWSKI/720	2/13/2020	\$	427.50
62 2020-62-673	DEMCO INC	889/SUPPLIES/THOMAS/720	2/25/2020	\$	636.61
62 2020-62-674	HOBBY LOBBY STORES INC	809/BLANKET/SUPPLIES/STECKER	3/9/2020	\$	35.49
62 2020-62-675	STUMP PRINTING COMPANY INC	809/BLANKET DECORATIONS/STECKER	3/2/2020	\$	88.66
62 2020-62-676	ERNEST RANDALL LUNDY	934/DJ/GYM NIGHT/STECKER	2/17/2020	\$	450.00
62 2020-62-677	LOWE'S HOME CENTERS	925/STORE SUPPLIES/TIGER THREADS/720	2/24/2020	\$	90.08

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

62 2020-62-679	REASOR'S HOLDING COMPANY, INC	893/948/SUPPLIES/DOCTO/720	3/5/2020	\$	84.80
62 2020-62-680	CHEAPER T'S	809/SHIRTS/OASC DISTRICT/STECKER	3/2/2020	\$	2,497.00
62 2020-62-685	JP MORGAN CHASE/ADMIRAL EXPRESS	809/BLANKET SUPPLIES/STECKER	3/2/2020	\$	43.14
62 2020-62-685	JP MORGAN CHASE/ADMIRAL EXPRESS	809/BLANKET SUPPLIES/STECKER	3/3/2020	\$	36.24
62 2020-62-685	JP MORGAN CHASE/ADMIRAL EXPRESS	809/BLANKET SUPPLIES/STECKER	3/4/2020	\$	52.84
62 2020-62-686	JP MORGAN CHASE BANK	877/TICKETS/MOWERY/720	3/5/2020	\$	310.50
62 2020-62-687	ERNEST RANDALL LUNDY	934/DJ/SADIES/STECKER	2/1/2020	\$	1,995.00
62 2020-62-688	TAYMARK	934/SUPPLIES/STECKER	1/16/2020	\$	103.05
62 2020-62-690	JP MORGAN CHASE/ADMIRAL EXPRESS	889/SUPPLIES/THOMAS/720	2/27/2020	\$	291.13
62 2020-62-691	COLLEGE BOARD	906/TESTS/GARRETT/720	2/6/2020	\$	2,261.00
62 2020-62-699	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	2/28/2020	\$	430.25
62 2020-62-699	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	2/28/2020	\$	395.00
62 2020-62-699	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	2/28/2020	\$	665.00
62 2020-62-699	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	2/28/2020	\$	169.00
62 2020-62-699	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	3/6/2020	\$	640.75
62 2020-62-700	MIDWEST RACQUETBALL & SPORTING INC	925/BLKTMERCH/TIGERTHEADS/720	3/1/2020	\$	11,158.70
62 2020-62-702	SAM'S CLUB DIRECT	809/BLANKET SUPPLIES/STECKER	3/2/2020	\$	326.90
62 2020-62-703	PRO ICE LLC	809/ICE SKATING/LOCK IN/STECKER	3/12/2020	\$	350.00
62 2020-62-704	JP MORGAN CHASE BANK	809/MEALS/STUCO DISTRICT/STECKER	3/11/2020	\$	1,310.53
62 2020-62-705	CHEAPER T'S	809/SHIRTS/SMILE WEEK/STECKER	3/2/2020	\$	272.00
62 2020-62-706	REASOR'S HOLDING COMPANY, INC	809/BLANKET SUPPLIES/STECKER	3/3/2020	\$	100.78
62 2020-62-707	DEANAN PRODUCTS INC	854/FUNDRAISER/BREWSTER/720	3/2/2020	\$	500.00
62 2020-62-709	BIXBY PUBLIC SCHOOLS	860/REGISTRATION/WALTERS/720	12/17/2020	\$	382.00
62 2020-62-710	UNION PUBLIC SCHOOLS ISD 9	860/REGISTRATION/WALTERS/720	2/11/2020	\$	257.00
62 2020-62-711	MAZZIO'S LLC	874/PIZZA/OGILVIE/720	3/2/2020	\$	54.43
62 2020-62-712	FUTURE FARMERS OF AMERICA	853/REGISTRATION/ARTHUR/720	3/6/2020	\$	1,320.00
62 2020-62-713	FUTURE FARMERS OF AMERICA	853/TICKETS/ARTHUR/720	3/6/2020	\$	320.00
62 2020-62-715	MAZZIO'S LLC	934/MEALS/LOCKIN/STECKER	3/4/2020	\$	250.94
62 2020-62-720	ROBOTICS EDUCATION & COMPETITION	877/REGISTRATION/LIM/720	3/9/2020	\$	150.00
62 2020-62-728	JP MORGAN CHASE BANK	934/EQUIPMENT/SILENT DANCE/STECKER	3/2/2020	\$	795.00
62 2020-62-732	ALBERT L MAY JR	809/HYPNOTIST/STECKER	3/11/2020	\$	900.00
62 2020-62-739	JEDAMSKI AND WINTZ LLC	809/FACILITATOR/OASC DISTRICT/STECKER	3/11/2020	\$	4,000.00
62 2020-62-83	OKLAHOMA FCCLA	854/REGISTRATION/BREWSTER/720	2/28/2020	\$	40.00
62 2020-62-9	BROKEN ARROW PUBLIC SCHOOLS	854/TRANS/720	1/13/2020	\$	685.55
62 2020-62-97	BANK OF OKLAHOMA	BANKFEES	3/13/2020	\$	8.56
65 2020-65-104	IND SCH DIST #57 OF GARFLD CTY OK	897/REGISTRATION/505	2/14/2020	\$	655.00
65 2020-65-116	JACOB MEHLHOUSE	905/REPAIR/505	1/13/2020	\$	180.00
65 2020-65-117	OK SECONDARY SCHOOL ACT ASSOC	833/REGISTRATION/505	3/5/2020	\$	120.00
65 2020-65-118	BLICK ART MATERIALS LLC	811/SUPPLIES/CUNNINGHAM/505	1/16/2020	\$	591.93
65 2020-65-118	BLICK ART MATERIALS LLC	811/SUPPLIES/CUNNINGHAM/505	2/6/2020	\$	28.85
65 2020-65-118	BLICK ART MATERIALS LLC	811/SUPPLIES/CUNNINGHAM/505	2/12/2020	\$	17.31
65 2020-65-118	BLICK ART MATERIALS LLC	811/SUPPLIES/CUNNINGHAM/505	1/24/2020	\$	(79.80)
65 2020-65-123	BLICK ART MATERIALS LLC	811/SUPPLIES/RHOADES/505	1/21/2020	\$	93.90
65 2020-65-137	OK SECONDARY SCHOOL ACT ASSOC	905/REGISTRATION/505	2/17/2020	\$	90.00
65 2020-65-138	SAM'S CLUB DIRECT	949/SUPPLIES/505	3/9/2020	\$	151.78
65 2020-65-142	MAZZIO'S LLC	892/PARENT CONF. STAFF DINNER/505	2/14/2020	\$	178.83
65 2020-65-147	JP MORGAN CHASE BANK	833/SHOW CHOIR TRAVEL/505	3/2/2020	\$	2,164.61
65 2020-65-148	BA SCHOOLS GENERAL FUND	833/TRANSPORTATION/505	2/10/2020	\$	254.55
65 2020-65-149	JP MORGAN CHASE/ADMIRAL EXPRESS	811/SUPPLIES/RHOADES/505	2/24/2020	\$	120.84
65 2020-65-150	JP MORGAN CHASE/ADMIRAL EXPRESS	833/VARIOUS/RECEIPT BOOKS/505	2/25/2020	\$	334.56
65 2020-65-155	JP MORGAN CHASE/ADMIRAL EXPRESS	811/SUPPLIES/505	3/9/2020	\$	19.00
65 2020-65-23	BA PUBLIC SCHOOLS-GENERAL FUND	MASTERCLASS/505	12/6/2019	\$	1,160.00
65 2020-65-23	BA PUBLIC SCHOOLS-GENERAL FUND	PAYROLL/505	12/11/2019	\$	140.00
65 2020-65-29	BA PUBLIC SCHOOLS-GENERAL FUND	892/MATHCLASS/505	1/10/2020	\$	180.00
65 2020-65-59	AVB BANK	892/BANK FEES/505	2/29/2020	\$	18.34
65 2020-65-62	SAIED MUSIC COMPANY	818/BLANKET SUPPLIES/MUSIC/505	2/25/2020	\$	134.00
65 2020-65-67	BA PUBLIC SCHOOLS-GENERAL FUND	818/SUBS/505	12/6/2019	\$	60.88
65 2020-65-71	BA PUBLIC SCHOOLS-GENERAL FUND	PAYROLL/505	12/6/2019	\$	2,000.00
65 2020-65-73	BA PUBLIC SCHOOLS-GENERAL FUND	818/SUBS/505	12/6/2019	\$	30.44
65 2020-65-91	SOUTHEASTERN CAREER APPAREL DBA	833/COSTUMES/505	2/18/2020	\$	4,494.00
66 2020-66-107	JW PEPPER & SON INC	833/SUPPLIES/520	1/3/2020	\$	271.24
66 2020-66-110	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	3/10/2020	\$	40.00

11-General Fund

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30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

66 2020-66-112	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	3/10/2020	\$	506.25
66 2020-66-117	FLINN SCIENTIFIC COMPANY	893-930/SUPPLIES/520	2/24/2020	\$	41.85
66 2020-66-117	FLINN SCIENTIFIC COMPANY	893-930/SUPPLIES/520	2/26/2020	\$	50.25
66 2020-66-117	FLINN SCIENTIFIC COMPANY	893-930/SUPPLIES/520	2/26/2020	\$	83.20
66 2020-66-118	LOWE'S HOME CENTERS	844/SUPPLIES/520	2/20/2020	\$	118.88
66 2020-66-119	MARGARET C KING	844/SUPPLIES/520	2/20/2020	\$	29.00
66 2020-66-119	MARGARET C KING	844/SUPPLIES/520	2/11/2020	\$	43.98
66 2020-66-119	MARGARET C KING	844/SUPPLIES/520	2/20/2020	\$	98.46
66 2020-66-121	YALE CLEANERS LLC	892/EVENT/520	2/3/2020	\$	30.00
66 2020-66-123	BEEPCO INC	833/FUNDRAISER	2/10/2020	\$	2,136.00
66 2020-66-124	SIGNATURE FUNDRAISING INC	833/FUNDRAISER	2/10/2020	\$	2,490.00
66 2020-66-124	SIGNATURE FUNDRAISING INC	833/FUNDRAISER	2/12/2020	\$	2,400.00
66 2020-66-127	CHICK-FIL-A BROKEN ARROW	892/EVENT/520	2/13/2020	\$	174.00
66 2020-66-129	SAM'S CLUB DIRECT	938/SUPPLIES/520	3/2/2020	\$	174.58
66 2020-66-130	BROKEN ARROW PUBLIC SCHOOLS	833/TRANSPORTATION/520	3/10/2020	\$	81.62
66 2020-66-131	BROKEN ARROW PUBLIC SCHOOLS	818/TRANSPORTATION/520	3/10/2020	\$	81.62
66 2020-66-132	BROKEN ARROW PUBLIC SCHOOLS	905/TRANSPORTATION/520	3/10/2020	\$	81.62
66 2020-66-133	JEFFREY W GUNTHER	892/EVENT/520	2/27/2020	\$	204.00
66 2020-66-139	REASOR'S HOLDING COMPANY, INC	892/EVENT/520	3/3/2020	\$	37.98
66 2020-66-141	REASOR'S HOLDING COMPANY, INC	938/EVENT/520	3/6/2020	\$	28.99
66 2020-66-148	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/520	3/4/2020	\$	502.26
66 2020-66-149	MARDEL INC	897/EVENT/520	3/6/2020	\$	39.98
66 2020-66-19	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBSTITUTES/520	3/11/2020	\$	60.87
66 2020-66-2	AVB BANK	892/BANK FEES/520	2/29/2020	\$	14.58
66 2020-66-21	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	2/10/2020	\$	150.00
66 2020-66-26	PALEN MUSIC CENTER	818/SUPPLIES/520	2/14/2020	\$	40.00
66 2020-66-67	NBDA: NATALIE AUNKO, TREASURER	818/FEES/520	1/21/2020	\$	330.00
66 2020-66-69	OKLAHOMA MUSIC EDUCATORS ASSOC	818/FEES/520	1/21/2020	\$	100.00
66 2020-66-82	BA SCHOOLS GENERAL FUND	877/TRANS/520	2/10/2020	\$	36.80
66 2020-66-85	LIBRARY JOURNALS LLC	889/SUBSCRIPTION/520	1/17/2020	\$	136.99
66 2020-66-89	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBS/520	2/10/2020	\$	121.74
66 2020-66-89	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBSTITUTES/520	3/11/2020	\$	60.87
66 2020-66-97	JW PEPPER & SON INC	833/SUPPLIES/520	12/11/2019	\$	102.49
66 2020-66-97	JW PEPPER & SON INC	833/SUPPLIES/520	12/12/2019	\$	1,372.72
66 2020-66-97	JW PEPPER & SON INC	833/SUPPLIES/520	12/11/2019	\$	33.15
67 2020-67-106	DUNCAN PUBLIC SCHOOLS	833/CHOIR/530	2/14/2020	\$	100.00
67 2020-67-115	HEARTLAND MUSIC FESTIVAL INC	818/BAND/530	2/8/2020	\$	100.00
67 2020-67-119	JP MORGAN CHASE BANK	833/CHOIR/530	3/2/2020	\$	27.95
67 2020-67-122	JW PEPPER & SON INC	818/BAND/530	2/5/2020	\$	49.00
67 2020-67-130	BKL MANAGEMENT INC	892/STAFF/530	2/13/2020	\$	404.55
67 2020-67-140	PAPA JOHNS PIZZA	897/NJHS/530	2/13/2020	\$	36.69
67 2020-67-140	PAPA JOHNS PIZZA	897/NJHS/530	2/18/2020	\$	28.66
67 2020-67-149	B & L PRINTING	818/BAND/530	2/20/2020	\$	236.00
67 2020-67-151	SOUTHEASTERN CAREER APPAREL DBA	833/CHOIR/530	2/18/2020	\$	302.40
67 2020-67-153	OFFICE DEPOT INC	844/DRAMA/530	3/22/2020	\$	158.47
67 2020-67-155	H & A SCREEN PRINTING INC	994/TIGER CHALLENGE/530	2/20/2020	\$	224.00
67 2020-67-160	SAM'S CLUB DIRECT	833/CHOIR/530	2/24/2020	\$	46.38
67 2020-67-164	JP MORGAN CHASE/ADMIRAL EXPRESS	897/NJHS/530	2/25/2020	\$	5.85
67 2020-67-169	OKLAHOMA TSA	940/TECH ED/REGISTRATION	3/2/2020	\$	50.00
67 2020-67-2	AVB BANK	892/BANK FEES/530	2/29/2020	\$	22.38
67 2020-67-29	BA PUBLIC SCHOOLS-GENERAL FUND	PAYROLL/530	3/24/2020	\$	320.00
67 2020-67-41	JW PEPPER & SON INC	905/ORCHESTRA/530	2/4/2020	\$	44.96
68 2020-68-1	AVB BANK	892/BANK FEES/525	2/29/2020	\$	10.14
68 2020-68-102	EAGLE FUND RAISING	833/FUNDRAISER/525	11/15/2019	\$	2,494.40
68 2020-68-103	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/525	2/10/2020	\$	200.00
68 2020-68-124	DUNCAN PUBLIC SCHOOLS	833/REGISTRATION/525	2/14/2020	\$	100.00
68 2020-68-126	OK SECONDARY SCHOOL ACT ASSOC	833/REGISTRATION/525	2/7/2020	\$	180.00
68 2020-68-130	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBS/525	2/10/2020	\$	91.31
68 2020-68-139	TARA L RICHARDSON	833/FUNDRAISER/525	11/4/2019	\$	590.93
68 2020-68-14	PALEN MUSIC CENTER	818/SUPPLIES/525	1/24/2020	\$	57.18
68 2020-68-142	PLAYSCRIPTS INC	844/SUPPLIES/525	1/29/2020	\$	434.61
68 2020-68-143	WEISSMAN'S THEATRICAL SUPPLY INC	833/SUPPLIES/525	1/31/2020	\$	587.89

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

68 2020-68-154	CHICK-FIL-A AT REGAL PLAZA	892/CONFERENCE DINNER/525	2/18/2020	\$	399.64
68 2020-68-157	LEE & JEONG INC	978/DONUTS/525	2/20/2020	\$	48.60
68 2020-68-161	EZFUND.COM LLC	892/FUNDRAISER/525	2/19/2020	\$	180.00
68 2020-68-162	JW PEPPER & SON INC	833/SHEET MUSIC/525	2/20/2020	\$	43.49
68 2020-68-162	JW PEPPER & SON INC	833/SHEET MUSIC/525	2/20/2020	\$	147.50
68 2020-68-163	STORY FIRST INC	844/SUPPLIES/525	2/27/2020	\$	432.39
68 2020-68-164	IMPERIAL LLC	938/COFFEE SERVICE/525	2/26/2020	\$	47.90
68 2020-68-97	BA PUBLIC SCHOOLS-GENERAL FUND	833/CLINICIAN/525	2/10/2020	\$	300.00
69 2020-69-1	AVB BANK	892/BANK FEES/510	2/29/2020	\$	9.50
69 2020-69-110	DUNCAN PUBLIC SCHOOLS	FEES/510	2/14/2020	\$	100.00
69 2020-69-120	OK SECONDARY SCHOOL ACT ASSOC	905/ENTRY/FEE/510	1/28/2020	\$	54.00
69 2020-69-120	OK SECONDARY SCHOOL ACT ASSOC	905/ENTRY/FEE/510	1/28/2020	\$	20.00
69 2020-69-129	MAZZIO'S LLC	pizza/510	2/17/2020	\$	159.06
69 2020-69-137	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/510	2/10/2020	\$	160.21
69 2020-69-138	JP MORGAN CHASE BANK	938/JUICE/DONUTS/510	2/25/2020	\$	22.47
69 2020-69-140	JP MORGAN CHASE BANK	889/PASTRIES/510	3/2/2020	\$	33.65
69 2020-69-146	JP MORGAN CHASE/ADMIRAL EXPRESS	934/SUPPLIES/510	3/9/2020	\$	89.77
69 2020-69-73	SOUTHEASTERN CAREER APPAREL DBA	833/COSTUMES/510	2/6/2020	\$	183.60
69 2020-69-75	BROKEN ARROW PUBLIC SCHOOLS	905/BUS/510	2/10/2020	\$	31.85
69 2020-69-77	BA PUBLIC SCHOOLS-GENERAL FUND	818/MSTRCLASS/510	2/10/2020	\$	80.14
69 2020-69-84	BA PUBLIC SCHOOLS-GENERAL FUND	818/SUB/510	2/10/2020	\$	131.89
69 2020-69-91	BA PUBLIC SCHOOLS-GENERAL FUND	818/MSTRCLASS/510	2/10/2020	\$	600.00
69 2020-69-92	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUB/510	2/10/2020	\$	263.78
69 2020-69-98	JP MORGAN CHASE BANK	833/HOTEL/510	3/2/2020	\$	1,376.43
70 2020-70-142	WILJACKAL LLC FRECKLES	892/BLKTICE CREAM FUNDRAISER/110	2/21/2020	\$	279.00
70 2020-70-168	BROKEN ARROW PUBLIC SCHOOLS	892/TRANS/165	1/10/2020	\$	60.50
70 2020-70-210	BROKEN ARROW PUBLIC SCHOOLS	892/TRANS/165	1/10/2020	\$	405.75
70 2020-70-213	WILJACKAL LLC FRECKLES	892/BLANKET/ FUNDRAISER/135	1/30/2020	\$	619.20
70 2020-70-213	WILJACKAL LLC FRECKLES	892/BLANKET/ FUNDRAISER/135	2/27/2020	\$	625.50
70 2020-70-218	KISS INST FOR PRACTICAL ROBOTICS	877/BOTBALLKIT/125	9/26/2019	\$	508.03
70 2020-70-238	REASOR'S HOLDING COMPANY, INC	938/REFRESHMENT, ITEMS, FLOWERS/200	3/3/2020	\$	68.99
70 2020-70-359	WILJACKAL LLC FRECKLES	892/FUNDRAISER/200	2/7/2020	\$	335.70
70 2020-70-370	COSTLEY ENTERPRISES INC	892/PIZZA/LUNCH WITH THE PRINCIPAL	2/7/2020	\$	102.00
70 2020-70-400	ELIZABETH A SCHMIDT	892/INCENTIVES/SUPPLIES/MISC	2/13/2020	\$	16.82
70 2020-70-420	BROKEN ARROW PUBLIC SCHOOLS	70/TRANS/110	2/10/2020	\$	108.70
70 2020-70-439	IMPERIAL LLC	938/COFFEE/SUPPLIES/MISC/135	2/25/2020	\$	28.95
70 2020-70-454	BROKEN ARROW PUBLIC SCHOOLS	877/MINI BUS/EXPO SQUARE	2/10/2020	\$	16.00
70 2020-70-505	MA & PA KETTLE CORN	877/FUNDRAISER ITEMS/180	12/20/2020	\$	250.00
70 2020-70-51	REASOR'S HOLDING COMPANY, INC	892/938/REFRESHMENTS, ITEMS, FLOWERS/220	3/3/2020	\$	60.09
70 2020-70-51	REASOR'S HOLDING COMPANY, INC	892/938/REFRESHMENTS, ITEMS, FLOWERS/220	3/3/2020	\$	48.57
70 2020-70-51	REASOR'S HOLDING COMPANY, INC	892/938/REFRESHMENTS, ITEMS, FLOWERS/220	3/3/2020	\$	5.00
70 2020-70-531	TIGER THREADS	877/ROBOTICS T-SHIRTS/220	12/5/2019	\$	300.00
70 2020-70-554	BA PUBLIC SCHOOLS-GENERAL FUND	SUBS/170	2/10/2020	\$	320.00
70 2020-70-554	BA PUBLIC SCHOOLS-GENERAL FUND	892 SUBS/170	3/12/2020	\$	60.87
70 2020-70-557	TEAM NEXT LEVEL INC	892/BLKT/TOMLUNCHEON/215	2/28/2020	\$	51.73
70 2020-70-558	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/215	2/10/2020	\$	189.90
70 2020-70-558	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/215	2/14/2020	\$	202.50
70 2020-70-589	ALPHA AWARDS & ENGRAVING LLC	892/SUPPLIES/170	1/17/2020	\$	5.50
70 2020-70-596	BA PUBLIC SCHOOLS-GENERAL FUND	PAYROLL/205	2/10/2020	\$	52.50
70 2020-70-621	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/125	12/12/2019	\$	32.16
70 2020-70-625	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/170	3/3/2020	\$	92.36
70 2020-70-634	OTC BRANDS INC	892/PAWPRINTREWARD/165	12/13/2019	\$	83.34
70 2020-70-634	OTC BRANDS INC	892/PAWPRINTREWARD/165	1/22/2020	\$	(12.99)
70 2020-70-642	BA PUBLIC SCHOOLS-GENERAL FUND	TRANSPORTATION/530	2/10/2020	\$	1,729.99
70 2020-70-653	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/200	2/10/2020	\$	30.44
70 2020-70-658	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	3/3/2020	\$	87.79
70 2020-70-661	TIGER THREADS	892/RUNNING CLUB T-SHIRTS/ 175	2/13/2020	\$	180.00
70 2020-70-664	JP MORGAN CHASE BANK	892/STUDENT INCENTIVE REWARD/110	3/5/2020	\$	140.82
70 2020-70-668	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSFIELDTRIP/165	3/10/2020	\$	226.20
70 2020-70-669	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/200	2/10/2020	\$	121.75
70 2020-70-671	REASOR'S HOLDING COMPANY, INC	892/BLANKET/SUPPLIES/REFRESHMENTS/135	3/3/2020	\$	25.61
70 2020-70-671	REASOR'S HOLDING COMPANY, INC	892/BLANKET/SUPPLIES/REFRESHMENTS/135	3/3/2020	\$	13.56

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

70 2020-70-672	BA PUBLIC SCHOOLS-GENERAL FUND	SUBS/170	3/12/2020	\$	30.44
70 2020-70-676	HOBBY LOBBY STORES INC	892/ KRAFT PAPER/ 175	1/27/2020	\$	32.89
70 2020-70-678	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	1/31/2020	\$	227.70
70 2020-70-682	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	3/12/2020	\$	131.89
70 2020-70-683	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	2/10/2020	\$	55.39
70 2020-70-683	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	3/12/2020	\$	71.02
70 2020-70-696	TIGER THREADS	892/5TH GRADE T-SHIRTS/140	1/16/2020	\$	484.00
70 2020-70-704	WILJACKAL LLC FRECKLES	892/supplies/170	2/21/2020	\$	558.00
70 2020-70-704	WILJACKAL LLC FRECKLES	892/SUPPLIES/170	1/24/2020	\$	571.50
70 2020-70-704	WILJACKAL LLC FRECKLES	892/SUPPLIES/170	3/5/2020	\$	535.50
70 2020-70-707	CHICK-FIL-A BROKEN ARROW	892/REFRESHMENTS/PDMEETING/150	1/31/2020	\$	120.60
70 2020-70-713	REASOR'S HOLDING COMPANY, INC	938/TOY BREAKFAST/215	2/26/2020	\$	49.99
70 2020-70-714	HOBBY LOBBY STORES INC	938/TOY BREAKFAST/215	2/20/2020	\$	24.65
70 2020-70-716	CNP CATERING	892/PD TEACHER MEAL/200	2/19/2020	\$	125.20
70 2020-70-721	HERTZBERG-NEW METHOD, INC	889/BOOKS/160	1/31/2020	\$	472.34
70 2020-70-721	HERTZBERG-NEW METHOD, INC	889/BOOKS/160	3/3/2020	\$	191.35
70 2020-70-722	REASOR'S HOLDING COMPANY, INC	938/WIMBERLYSHOWER/150	3/3/2020	\$	47.96
70 2020-70-731	REASOR'S HOLDING COMPANY, INC	889/BOOKFAIRBREAKFAST/215	2/13/2020	\$	60.00
70 2020-70-734	OTC BRANDS INC	994/TIGERCHALLENGECANDYGRAM/120	1/24/2020	\$	63.32
70 2020-70-736	BROKEN ARROW PUBLIC SCHOOLS	892/5TH GRMUSICALBUSES/205	3/10/2020	\$	201.45
70 2020-70-742	WILJACKAL LLC FRECKLES	892/BLKT/CUSTARD-FR/140	2/21/2020	\$	292.50
70 2020-70-745	BERRY ENTERPRISES INC	892/REFRESHMENT/200	2/12/2020	\$	94.00
70 2020-70-748	THE PROPHET CORPORATION	892/PESUPPLIES/150	1/27/2020	\$	222.13
70 2020-70-753	WILJACKAL LLC FRECKLES	892/FRECKLES FUND RAISER/220	1/24/2020	\$	301.50
70 2020-70-764	JP MORGAN CHASE/ADMIRAL EXPRESS	892/INDEXCARDS/125	1/30/2020	\$	27.90
70 2020-70-765	JP MORGAN CHASE/ADMIRAL EXPRESS	892/HEADPHONESANDBATTERIES/125	1/30/2020	\$	1,829.28
70 2020-70-766	JP MORGAN CHASE/ADMIRAL EXPRESS	892/ SUPPLIES/ 175	1/30/2020	\$	166.74
70 2020-70-766	JP MORGAN CHASE/ADMIRAL EXPRESS	892/ SUPPLIES/ 175	1/31/2020	\$	16.66
70 2020-70-766	JP MORGAN CHASE/ADMIRAL EXPRESS	892/ SUPPLIES/ 175	2/3/2020	\$	41.70
70 2020-70-766	JP MORGAN CHASE/ADMIRAL EXPRESS	892/ SUPPLIES/ 175	2/19/2020	\$	16.66
70 2020-70-766	JP MORGAN CHASE/ADMIRAL EXPRESS	892/ SUPPLIES/ 175	2/20/2020	\$	(16.66)
70 2020-70-768	LAKESHORE EQUIPMENT CO	892/SUPPLIES/170	1/30/2020	\$	28.48
70 2020-70-776	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/SUPPLIES/150	3/2/2020	\$	25.40
70 2020-70-776	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/SUPPLIES/150	3/3/2020	\$	97.93
70 2020-70-776	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/SUPPLIES/150	3/4/2020	\$	61.64
70 2020-70-776	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/SUPPLIES/150	3/9/2020	\$	97.82
70 2020-70-777	WILJACKAL LLC FRECKLES	892/BLANKET/FUNDRAISER/150	2/14/2020	\$	256.50
70 2020-70-777	WILJACKAL LLC FRECKLES	892/BLANKET/FUNDRAISER/150	2/21/2020	\$	236.70
70 2020-70-777	WILJACKAL LLC FRECKLES	892/BLANKET/FUNDRAISER/150	2/28/2020	\$	232.20
70 2020-70-779	TEACHER SYNERGY LLC	892/DOWNLOADS/SPEECH/150	2/28/2020	\$	42.99
70 2020-70-782	REASOR'S HOLDING COMPANY, INC	892/BLKT/ INCENTIV/ SUPPLIES/MISC./	3/3/2020	\$	73.53
70 2020-70-790	REASOR'S HOLDING COMPANY, INC	938/BABYSHOWER/215	2/19/2020	\$	46.86
70 2020-70-792	JP MORGAN CHASE/ADMIRAL EXPRESS	892/LAMINATOR/125	2/7/2020	\$	499.24
70 2020-70-794	BERRY ENTERPRISES INC	892/ POPCORN INCENTIVE/ 175	2/13/2020	\$	17.00
70 2020-70-797	REASOR'S HOLDING COMPANY, INC	892/BLANKET-SUPPLIES/175	3/11/2020	\$	24.02
70 2020-70-798	OZARK PIZZA COMPANY LLC	892/ PIZZA PARTY WINNERS/ 175	2/13/2020	\$	64.61
70 2020-70-801	BARNES & NOBLE INC	NOT RECD 892/BOOKS/150	2/12/2020	\$	836.22
70 2020-70-803	MARDEL INC	892/BLANKET SUPPLIES/135	2/15/2020	\$	224.26
70 2020-70-804	TIM SPENCER ENTERPRISES INC DBA	892/HP MESSAGE TO STUDENTS PADS/135	2/28/2020	\$	84.00
70 2020-70-806	PIONEER VALLEY EDUCATIONAL PRESS	892/CLASSROOMSUPPLIES/150	2/17/2020	\$	793.10
70 2020-70-807	ALPHA AWARDS & ENGRAVING LLC	892/SUPPORT STAFF NAME BADGE/180	2/20/2020	\$	5.50
70 2020-70-811	WILJACKAL LLC FRECKLES	892/FRECKLES FUNDRAISER/220	2/14/2020	\$	285.30
70 2020-70-812	LAKESHORE EQUIPMENT CO	892/LISTENING CENTERS/220	2/13/2020	\$	270.74
70 2020-70-814	EHRLE'S PARTY & CARNIVAL SUPPLY INC	70/STUDENT INCENTIVE REWARD/110	2/19/2020	\$	112.95
70 2020-70-817	REASOR'S HOLDING COMPANY, INC	938/HOSPITALITY SUPPLIES/180	3/3/2020	\$	9.92
70 2020-70-818	TULSA ZOO	892/ZOOFEE/205	2/21/2020	\$	142.50
70 2020-70-824	MONDO BLOC INC	892/5THGRADEDAY/215	3/3/2020	\$	1,700.00
70 2020-70-825	HOBBY LOBBY STORES INC	938/BABYSHOWER/215	3/10/2020	\$	20.00
70 2020-70-826	REASOR'S HOLDING COMPANY, INC	892/STUDENTDANCE/120	3/3/2020	\$	55.70
70 2020-70-828	WILJACKAL LLC FRECKLES	892/FUNDRAISER/160	2/11/2020	\$	436.50
70 2020-70-829	NASCO EDUCATION LLC	892/SUPPLIES/135	2/17/2020	\$	187.54
70 2020-70-831	PIZZA HUT	892/STUDENTINCENTIVE/150	3/5/2020	\$	50.00

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

70 2020-70-833	OFFICE DEPOT INC	892/SUPPLIES/135	3/10/2020	\$	775.10
70 2020-70-834	BEEN VISUAL COMMUNICATIONS LLC	892/STUDENTSIGNS/215	2/17/2020	\$	210.00
70 2020-70-836	BERRY ENTERPRISES INC	70/STUDENT INVOLVE NIGHT SUPPLIES/110	2/18/2020	\$	48.00
70 2020-70-839	REASOR'S HOLDING COMPANY, INC	889/BOOKFAIRBREAKFAST/215	2/13/2020	\$	37.21
70 2020-70-841	COSTLEY ENTERPRISES INC	892/STUDENTLUNCHEON/205	3/6/2020	\$	42.00
70 2020-70-844	KAY ANN LONG	892/ BLANKET TRAVEL/ 175	3/2/2020	\$	145.85
70 2020-70-850	JP MORGAN CHASE BANK	892/ NEHS AWARDS/ 175	3/3/2020	\$	92.31
70 2020-70-854	JP MORGAN CHASE/ADMIRAL EXPRESS	889/LIBRARY SUPPLIES/200	2/19/2020	\$	78.70
70 2020-70-855	TAMYRA LYNNE SLISH/PETTY CASH	889/PETTY CASH BF/140	3/2/2020	\$	100.00
70 2020-70-859	TEACHER SYNERGY LLC	892/DOWNLOAD/SAWYER/150	2/25/2020	\$	52.99
70 2020-70-860	SAM'S CLUB DIRECT	892/REFRESHMENTS/SCHOOLEVENT/150	2/27/2020	\$	122.56
70 2020-70-863	BERRY ENTERPRISES INC	892/ASSTPRINCIPALMEETING/205	2/25/2020	\$	20.00
70 2020-70-864	REASOR'S HOLDING COMPANY, INC	892/ASSTPRINCIPALMEETING/205	3/3/2020	\$	20.67
70 2020-70-87	ALPHA AWARDS & ENGRAVING LLC	892/REPLACEMENT NAME BADGE/180	8/20/2019	\$	5.50
70 2020-70-870	WILJACKAL LLC FRECKLES	892/FEB-FRECKLES/165	2/21/2020	\$	324.00
70 2020-70-871	H & A SCREEN PRINTING INC	892/SCRABBLE CLUB T-SHIRTS/BLANKET/135	2/25/2020	\$	314.00
70 2020-70-879	ERIC ARMIN INC	892/CLASSROOMSANDTIMERS/165	2/26/2020	\$	128.86
70 2020-70-881	LAKESHORE EQUIPMENT CO	892/CLASSROOMSUPPLIES/1ST GRADE/150	2/25/2020	\$	61.70
70 2020-70-882	BAUDVILLE	892/TOY GIFT/180	2/25/2020	\$	95.94
70 2020-70-885	OTC BRANDS INC	892/ STEM NIGHT SUPPLIES/ 175	2/27/2020	\$	438.67
70 2020-70-885	OTC BRANDS INC	892/ STEM NIGHT SUPPLIES/ 175	2/27/2020	\$	126.28
70 2020-70-886	HOBBY LOBBY STORES INC	892/STUDENT AWARDS/160	3/2/2020	\$	41.95
70 2020-70-886	HOBBY LOBBY STORES INC	892/STUDENT AWARDS/160	3/5/2020	\$	56.06
70 2020-70-886	HOBBY LOBBY STORES INC	892/STUDENT AWARDS/160	3/5/2020	\$	(9.54)
70 2020-70-886	HOBBY LOBBY STORES INC	892/STUDENT AWARDS/160	3/5/2020	\$	(2.69)
70 2020-70-886	HOBBY LOBBY STORES INC	892/STUDENT AWARDS/160	3/5/2020	\$	12.10
70 2020-70-888	ALPHA AWARDS & ENGRAVING LLC	892/SUPPLIES/170	2/26/2020	\$	5.50
70 2020-70-889	OTC BRANDS INC	892/SUPPLIES/170	2/27/2020	\$	17.77
70 2020-70-890	HOBBY LOBBY STORES INC	892/SUPPLIES/170	3/6/2020	\$	43.08
70 2020-70-892	REASOR'S HOLDING COMPANY, INC	938/HOSPITALITY/FLOWERS/180	3/3/2020	\$	29.98
70 2020-70-893	COSTLEY ENTERPRISES INC	889/PIZZA AND REFRESHMENTS/135	2/27/2020	\$	60.00
70 2020-70-895	TROPHY & PLAQUE PLUS	892/TRACKTROPHIES/215	3/2/2020	\$	78.00
70 2020-70-896	JP MORGAN CHASE BANK	370/HOTEL/125	3/10/2020	\$	117.00
70 2020-70-897	SCHOLASTIC CORPORATION	889/BOOK FAIR/200	2/17/2020	\$	3,911.14
70 2020-70-899	SCHOOL SPECIALTY INC	892/GLUE/215	3/2/2020	\$	54.89
70 2020-70-90	ALPHA AWARDS & ENGRAVING LLC	892/SUPPORT STAFF NAME BADGE/180	8/20/2019	\$	5.50
70 2020-70-900	SAM'S CLUB DIRECT	892/ P/T CONFERENCE SUPPLIES/ 175	3/4/2020	\$	38.94
70 2020-70-901	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	3/6/2020	\$	230.40
70 2020-70-903	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/CERTIFICATES/135	3/3/2020	\$	49.90
70 2020-70-904	JENNIFER JACKSON/REFUND	889/REFUND/220	3/2/2020	\$	10.50
70 2020-70-905	VERENICE RIZIK LOPEZ / REFUND	889/REFUND/220	3/2/2020	\$	10.50
70 2020-70-906	JP MORGAN CHASE BANK	892/P/T CONFERENCE FOOD/220	3/5/2020	\$	346.90
70 2020-70-908	DEMCO INC	889/ MEDIA LABELS/ 175	3/3/2020	\$	45.83
70 2020-70-909	OZARK PIZZA COMPANY LLC	892/ PD PIZZA/ 175	3/3/2020	\$	56.62
70 2020-70-910	CHICK-FIL-A BROKEN ARROW	892/SANDWICHES/ 175	3/5/2020	\$	137.50
70 2020-70-913	JP MORGAN CHASE BANK	938/MARCH-MAYINCENTIVES/165	3/5/2020	\$	230.08
70 2020-70-914	LAKESHORE EQUIPMENT CO	892/CLASSROOMSUPPLIES/HOLDERNESS/150	3/3/2020	\$	29.42
70 2020-70-916	REASOR'S HOLDING COMPANY, INC	892/DONUTSFORDAD/120	3/5/2020	\$	49.90
70 2020-70-917	REASOR'S HOLDING COMPANY, INC	889/FOODANDPAPERSUPPLIES/165	3/3/2020	\$	28.70
70 2020-70-922	REASOR'S HOLDING COMPANY, INC	938/FLOWERS/205	3/4/2020	\$	24.98
70 2020-70-926	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/120	3/4/2020	\$	86.36
70 2020-70-928	JP MORGAN CHASE BANK	938/ STAFF MORALE SONIC/ 175	3/10/2020	\$	62.37
70 2020-70-929	HOBBY LOBBY STORES INC	938/BABYSHOWER/215	2/18/2020	\$	7.59
70 2020-70-931	MONDO BLOC INC	892/5THGRADEDAY/215	3/3/2020	\$	121.00
70 2020-70-933	REASOR'S HOLDING COMPANY, INC	892/AWARDS/160	3/8/2020	\$	94.97
70 2020-70-934	WILJACKAL LLC FRECKLES	892/FUNDRAISER/160	3/6/2020	\$	460.80
70 2020-70-937	SAM'S CLUB DIRECT	892/CONFERENCES/150	3/8/2020	\$	194.32
70 2020-70-940	R. K. BLACK INC	892/INK/215	3/9/2020	\$	679.80
70 2020-70-96	COSTLEY ENTERPRISES INC	892/LUNCH WITH PRINCIPAL/200	2/4/2020	\$	36.00
72 2020-72-1	BANK OF OKLAHOMA	BANK FEES	3/30/2020	\$	14.82
72 2020-72-1	BANK OF OKLAHOMA	BANK FEES	3/30/2020	\$	9.15
72 2020-72-34	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUPPLIES/082	3/3/2020	\$	169.33

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72 2020-72-34	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUPPLIES/082	3/3/2020	\$	1,333.51
72 2020-72-34	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUPPLIES/082	3/3/2020	\$	173.71
72 2020-72-34	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUPPLIES/082	3/3/2020	\$	374.52
72 2020-72-39	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRSFAFTOGF/082	3/9/2020	\$	73,733.12
72 2020-72-42	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	2/29/2020	\$	4,440.46
73 2020-73-1	BANK OF OKLAHOMA	BANKFEES	3/13/2020	\$	7.69
73 2020-73-4	HOBBY LOBBY STORES INC	892/BLANKET/075/AL	2/27/2020	\$	54.81
73 2020-73-4	HOBBY LOBBY STORES INC	892/BLANKET/075/AL	2/27/2020	\$	62.01
73 2020-73-5	BROKEN ARROW PUBLIC SCHOOLS	892/SEVERAL TRIPS/075/AL	3/10/2020	\$	16.80
73 2020-73-9	REASOR'S HOLDING COMPANY, INC	892/BLANKET/075/AL	3/3/2020	\$	171.74
74 2020-74-1	BANK OF OKLAHOMA	BANKFEES/725	3/13/2020	\$	8.87
74 2020-74-21	BA PUBLIC SCHOOLS-GENERAL FUND	SUBS/725	12/11/2019	\$	121.74
74 2020-74-33	BA PUBLIC SCHOOLS-GENERAL FUND	934/STEMTRIP/AL	1/10/2020	\$	32.00
74 2020-74-34	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUBS/725	12/11/2019	\$	60.87
74 2020-74-52	PAPA JOHNS PIZZA	892/FOOD FOR PARENT TEACHERS/725/AL	2/20/2020	\$	49.00
74 2020-74-53	ALPHA AWARDS & ENGRAVING LLC	892/TEACHER DOOR PLAQUES/725/AL	2/27/2020	\$	60.00
75 2020-75-101	WILJACKAL LLC FRECKLES	892/FUNDRAISER/100	3/5/2020	\$	191.70
75 2020-75-103	HOBBY LOBBY STORES INC	892/SUPPLIES/100	2/4/2020	\$	52.13
75 2020-75-130	DEBORAH DIANE MCCLELLAN	938/STAFF-EVENT-EXTRA-CURRIC/103	2/19/2020	\$	2.70
75 2020-75-130	DEBORAH DIANE MCCLELLAN	938/STAFF-EVENT-EXTRA-CURRIC/103	2/19/2020	\$	7.98
75 2020-75-130	DEBORAH DIANE MCCLELLAN	938/STAFF EVENT EXTRACURRICULAR/103	2/18/2020	\$	42.88
75 2020-75-130	DEBORAH DIANE MCCLELLAN	938/STAFF-EVENT-EXTRA-CURRIC/103	3/2/2020	\$	7.58
75 2020-75-137	LOWE'S HOME CENTERS	892/OUTDOOR CLASS SUPPLY/103	3/2/2020	\$	205.50
75 2020-75-137	LOWE'S HOME CENTERS	892/OUTDOOR CLASS SUPPLY/103	3/7/2020	\$	65.78
75 2020-75-163	HOBBY LOBBY STORES INC	892/WINTER EVENT SUPPLY/103	2/27/2020	\$	141.75
75 2020-75-174	REASOR'S HOLDING COMPANY, INC	938/HOSPITALITY TEACHER EVENTS/103	2/10/2020	\$	3.79
75 2020-75-176	BLICK ART MATERIALS LLC	892/ARTIST STUDY SUPPLIES/107	12/20/2019	\$	177.30
75 2020-75-176	BLICK ART MATERIALS LLC	892/ARTIST STUDY SUPPLIES/107	1/16/2020	\$	35.82
75 2020-75-177	HOBBY LOBBY STORES INC	892/ARTIST STUDY & SUPPLIES/107	1/22/2020	\$	159.11
75 2020-75-177	HOBBY LOBBY STORES INC	892/ARTIST STUDY & SUPPLIES/107	1/25/2020	\$	30.57
75 2020-75-182	DEBORAH DIANE MCCLELLAN	892/MARCH 6 TRAVEL EDMOND/103	3/16/2020	\$	128.80
75 2020-75-204	H & A SCREEN PRINTING INC	892/FUNDRAISER/107	1/31/2020	\$	280.00
75 2020-75-206	REASOR'S HOLDING COMPANY, INC	938/STAFF SPLYS & REFRESHMENTS/105	2/16/2020	\$	18.50
75 2020-75-206	REASOR'S HOLDING COMPANY, INC	938/STAFF SUPPLIES & REFRESHMENTS/105	2/16/2020	\$	5.57
75 2020-75-217	BEEN VISUAL COMMUNICATIONS LLC	892/WALL ART/100	2/26/2020	\$	2,753.00
75 2020-75-222	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/100	3/11/2020	\$	243.48
75 2020-75-230	WILJACKAL LLC FRECKLES	892/FRECKLES FRIDAY/105	2/21/2020	\$	176.40
75 2020-75-235	REASOR'S HOLDING COMPANY, INC	938/TEACHER LUNCHEONS/107	3/3/2020	\$	236.92
75 2020-75-238	LEE ANN ROTH	892/CLASSROOM T-SHIRTS MADE BY KIDS/107	2/26/2020	\$	2,500.00
75 2020-75-240	EL CHICO	938/WORK CONF NIGHT DINNER/103	2/18/2020	\$	154.45
75 2020-75-241	LOS CABOS	892/PT CONFERENCE DINNER/105	2/18/2020	\$	241.55
75 2020-75-242	LEE ANN ROTH	892/CLASSROOM T-SHIRTS MADE BY KIDS/107	2/26/2020	\$	840.00
75 2020-75-243	SCHOLASTIC CORPORATION	892/SPRING BOOK FAIR/107	3/3/2020	\$	1,689.18
75 2020-75-244	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/100	2/27/2020	\$	449.49
75 2020-75-245	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES TO SUPPORT STUDENTS/105	2/28/2020	\$	148.94
75 2020-75-246	BROKEN ARROW PUBLIC SCHOOLS	892/SUPPLIES FOR STUDENTS/105	3/10/2020	\$	30.88
75 2020-75-248	SCHOOL SPECIALTY INC	892/STUDENT SENSORY ITEMS/105	3/4/2020	\$	34.27
75 2020-75-249	JP MORGAN CHASE BANK	892/WALMART-OUTDR CLASS-CARNIVAL/103	3/5/2020	\$	202.78
75 2020-75-250	JOSTENS, INC	892/YEARBOOK2020/103	3/1/2020	\$	1,305.60
75 2020-75-257	LAKESHORE EQUIPMENT CO	892/BLKT/STUDENT-SUPPLIES/105	3/11/2020	\$	1,297.13
75 2020-75-35	TERESA D SLANE BOWKER	938/HOSPITALITY/100	1/13/2020	\$	4.46
75 2020-75-35	TERESA D SLANE BOWKER	938/HOSPITALITY/100	2/4/2020	\$	6.26
75 2020-75-52	JULIE WALLACE	892/PHOTO-REIMBURSEMENT/105	2/17/2020	\$	8.50
75 2020-75-68	REASOR'S HOLDING COMPANY, INC	892/SCHOOL FAMILY EVENTS/105	2/28/2020	\$	38.58
75 2020-75-68	REASOR'S HOLDING COMPANY, INC	892/SCHOOL FAMILY EVENTS/105	2/16/2020	\$	8.99
75 2020-75-68	REASOR'S HOLDING COMPANY, INC	892/SCHOOL FAMILY EVENTS/105	2/18/2020	\$	22.65
75 2020-75-68	REASOR'S HOLDING COMPANY, INC	892/SCHOOL FAMILY EVENTS/105	2/13/2020	\$	77.76
75 2020-75-85	BLICK ART MATERIALS LLC	892/SUPPLIES/100	9/30/2019	\$	328.12
75 2020-75-85	BLICK ART MATERIALS LLC	892/SUPPLIES/100	10/1/2019	\$	12.88
75 2020-75-85	BLICK ART MATERIALS LLC	892/SUPPLIES/100	12/6/2019	\$	7.64
75 2020-75-85	BLICK ART MATERIALS LLC	892/SUPPLIES/100	12/31/2019	\$	28.36
75 2020-75-87	REASOR'S HOLDING COMPANY, INC	938/HOSPITALITY SUPPLIES/107	3/11/2020	\$	40.00

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76 2020-76-1	BANK OF OKLAHOMA	BANKFEES	3/30/2020	\$	28.01
76 2020-76-69	BA PUBLIC SCHOOLS-GENERAL FUND	818/REIMB INSTRUMENT PURCHASE/700	3/10/2020	\$	600.00
76 2020-76-82	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/700	3/10/2020	\$	98.80
76 2020-76-86	REASOR'S HOLDING COMPANY, INC	938/SHOWER/RETIREMENT CELEBRATION/700	3/10/2020	\$	53.32
76 2020-76-92	MICHELLE EVANS/REFUND	996/REFUND/700	2/12/2020	\$	100.00
76 2020-76-93	BRANDY VALENTINE/REFUND	996/REFUND/700	2/14/2020	\$	100.00
76 2020-76-94	CHARLES WILSON/REFUND	996/REFUND/700	2/14/2020	\$	100.00
83 2020-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/16/2020	\$	5,846.27
83 2020-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/2/2020	\$	3,983.50
83 2020-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/9/2020	\$	4,121.28

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