

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/3/2020	\$ 119.00
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/20/2020	\$ 1,639.00
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/11/2020	\$ 119.00
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/9/2020	\$ 3,310.00
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/9/2020	\$ 1,655.00
11	2021-11-1001	CDW LLC	001/DOCUMENT CAMERAS/510	11/23/2020	\$ 612.54
11	2021-11-1050	LOCKE SUPPLY	040/BLKT/PIPES/BUS SIGNS/040	12/9/2020	\$ 71.71
11	2021-11-108	RAYMOND M GIBSON	163/BLKT/MILEAGE REIMB/030	12/2/2020	\$ 100.23
11	2021-11-109	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	11/20/2020	\$ 2,900.00
11	2021-11-109	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	12/15/2020	\$ 2,900.00
11	2021-11-1109	HAZELDEN BETTY FORD FOUNDATION	552/LIFELINES CURRICULUM/053	11/16/2020	\$ 933.28
11	2021-11-111	BADGEPASS INC	180/BLKT/BADGE MACHINE SUPPLIES/052	12/7/2020	\$ 188.32
11	2021-11-114	JP MORGAN CHASE BANK	180/BLKT/IDEMIA BACKGROUND CKS/052	12/1/2020	\$ 916.00
11	2021-11-1140	JP MORGAN CHASE BANK	424/EQUIPMENT/510	11/30/2020	\$ 299.00
11	2021-11-1150	APRIL LYNN LODES	152/BLKT/MILEAGE REIMB/720	12/7/2020	\$ 32.89
11	2021-11-116	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	11/19/2020	\$ 199.00
11	2021-11-1166	ALPHA AWARDS & ENGRAVING LLC	001/NAME TAGS/725	10/6/2020	\$ 16.50
11	2021-11-117	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	11/30/2020	\$ 130.00
11	2021-11-1177	MORPHO USA, INC.	180/BLKT/IDEMIA BACKGROUND CKS/052	11/25/2020	\$ 156.75
11	2021-11-1194	CERAMIC COTTAGE INC	001/ART/SUPPLIES/150	11/24/2020	\$ 200.00
11	2021-11-120	SAM'S CLUB DIRECT	191/BLKT/ANNUAL ADMIN/CARD FEES/CMET/050	10/27/2020	\$ 40.00
11	2021-11-1209	VIRGINIA TILE HOLDINGS LLC	035/SUPPLIES/CHOIR/720	11/12/2020	\$ 2,012.44
11	2021-11-121	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	12/7/2020	\$ 300.00
11	2021-11-1210	CERAMIC COTTAGE INC	001/ART/CLAY/165	11/24/2020	\$ 150.00
11	2021-11-1211	CERAMIC COTTAGE INC	001/ART SUPPLIES/700	11/24/2020	\$ 450.00
11	2021-11-122	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	12/2/2020	\$ 398.01
11	2021-11-1221	REBEL ATHLETIC INC	159/TIGETTE FILL-IN UNIFORMS/003	11/16/2020	\$ 331.99
11	2021-11-1239	APPLE INC	424/COMPUTER/505	11/24/2020	\$ 2,599.00
11	2021-11-1239	APPLE INC	424/COMPUTER/505	11/24/2020	\$ 6,245.00
11	2021-11-125	BANK OF OKLAHOMA	191/BLKT/BNK FEE/BOND/TRUST FEE/CMET/052	12/14/2020	\$ 706.32
11	2021-11-1252	DELL MARKETING LP	163/WIRELESS KEYBOARD/MOUSE COMBO/030	10/16/2020	\$ 72.98
11	2021-11-1255	CERAMIC COTTAGE INC	001/ART/CLAY/525	11/24/2020	\$ 200.00
11	2021-11-1257	CERAMIC COTTAGE INC	001/ART/CLAY/120	11/24/2020	\$ 100.00
11	2021-11-1258	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/700	11/30/2020	\$ 137.91
11	2021-11-1261	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	12/14/2020	\$ 90.00
11	2021-11-1264	LOWE'S HOME CENTERS	412/SUPPLIES/STEM/700	12/9/2020	\$ 105.24
11	2021-11-1265	CERAMIC COTTAGE INC	001/ART/CLAY/205	11/24/2020	\$ 100.00
11	2021-11-1270	CERAMIC COTTAGE INC	001/ART/CLAY/225	11/24/2020	\$ 250.00
11	2021-11-1272	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/150	12/8/2020	\$ 164.86
11	2021-11-1282	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	12/2/2020	\$ 150.99
11	2021-11-1283	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE SERV/CMET/050	12/7/2020	\$ 8,500.00
11	2021-11-1290	RACHEL L SMITH	089/BLKT/MILEAGE REIMB/720	11/19/2020	\$ 64.46
11	2021-11-1292	TRINITY 3 LLC	001/CHROMEBOOK CHARGERS/150	11/10/2020	\$ 100.00
11	2021-11-1296	MATLOCK HOLDINGS SERIES EIGHT LLC	193/FOAM BOARD COVERS/720	9/1/2020	\$ 250.00
11	2021-11-13	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT SUPPLIES/SUPT/050	11/19/2020	\$ 62.97
11	2021-11-1305	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	10/12/2020	\$ 11.69
11	2021-11-1305	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	11/30/2020	\$ 12.26
11	2021-11-1305	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	12/10/2020	\$ 28.03
11	2021-11-1305	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	12/11/2020	\$ 17.48
11	2021-11-1305	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	12/16/2020	\$ 37.03
11	2021-11-1305	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	10/12/2020	\$ (19.13)
11	2021-11-1305	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	10/12/2020	\$ (11.69)
11	2021-11-1333	JANICE N EVERITT	152/BLKT/MILEAGE REIMB/175	12/7/2020	\$ 102.47
11	2021-11-1333	JANICE N EVERITT	152/BLKT/MILEAGE REIMB/175	12/7/2020	\$ 108.16
11	2021-11-1335	MAXI AIDS INC	621/SPED/CANES/225	11/11/2020	\$ 127.85
11	2021-11-1344	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	12/11/2020	\$ 56.96
11	2021-11-1350	CERAMIC COTTAGE INC	001/CLAY/ART/720	11/24/2020	\$ 275.00
11	2021-11-1351	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/150	10/30/2020	\$ 72.21
11	2021-11-1354	OSDTDA	159/TIGETTE COMPETITION FEES/003	11/7/2020	\$ 175.00
11	2021-11-1354	OSDTDA	159/TIGETTE COMPETITION FEES/003	12/12/2020	\$ 270.00
11	2021-11-1354	OSDTDA	159/TIGETTE COMPETITION FEES/003	12/12/2020	\$ 240.00
11	2021-11-1354	OSDTDA	159/TIGETTE COMPETITION FEES/003	12/12/2020	\$ 225.00

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11	2021-11-136	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/GEN LIAB DEDUCTIBLES/CMET/050	12/15/2020	\$	1,000.00
11	2021-11-136	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/GEN LIAB DEDUCTIBLES/CMET/050	11/20/2020	\$	1,000.00
11	2021-11-1374	DANCE TEAM UNION LLC	159/TIGETTE ENTRY FEES/003	11/2/2020	\$	1,550.00
11	2021-11-1379	SCHOOL SPECIALTY INC	001/SUPPLIES/530	11/12/2020	\$	870.49
11	2021-11-1395	BARNES & NOBLE INC	001/BOOKS/525	11/5/2020	\$	223.65
11	2021-11-1401	REALLY GOOD STUFF LLC	151/RR/SUPPLIES/170	11/5/2020	\$	48.37
11	2021-11-1402	REALLY GOOD STUFF LLC	151/RR/SUPPLIES/170	11/5/2020	\$	60.57
11	2021-11-1410	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/SUPPLIES/150	11/17/2020	\$	78.24
11	2021-11-1415	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	11/3/2020	\$	9.20
11	2021-11-1415	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	12/15/2020	\$	24.38
11	2021-11-1415	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	11/5/2020	\$	9.20
11	2021-11-1415	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	11/3/2020	\$	(9.20)
11	2021-11-1415	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	12/16/2020	\$	(24.38)
11	2021-11-1421	FISHER SCIENTIFIC COMPANY LLC	001/SCIENCE SUPPLIES/725	11/4/2020	\$	96.48
11	2021-11-1436	JP MORGAN CHASE/ADMIRAL EXPRESS	151/RR/SUPPLIES/215	11/19/2020	\$	28.72
11	2021-11-1443	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/SUPPLIES/125	11/25/2020	\$	95.51
11	2021-11-1445	MARYRUTH BOOKS INC	151/RR/BOOKS/125	11/6/2020	\$	74.25
11	2021-11-1446	CDW LLC	090/AIRTAME ADAPTER/030	11/4/2020	\$	405.29
11	2021-11-1452	SONOVA USA INC	152/SPED/FM SYSTEMS/170	11/5/2020	\$	8,037.99
11	2021-11-1455	BARNES & NOBLE INC	511/STUDNET BOOKS/125	11/11/2020	\$	1,882.65
11	2021-11-1457	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT PACKETS SUPPLIES/175	11/5/2020	\$	140.14
11	2021-11-1466	LAZEL INC	511/RAZ KIDS RENEWAL/175	11/16/2020	\$	209.95
11	2021-11-1468	STAGERIGHT CORPORATION	035/RISERS/CHOIR/720	11/11/2020	\$	10,320.00
11	2021-11-1472	PROMAXIMA MANUFACTURING LLC	160/EQUIPMENT/003	11/25/2020	\$	2,000.00
11	2021-11-1477	CHELSIE RENAE INSKEEP	561/BLKT/MILEAGE REIMB/525	12/7/2020	\$	20.24
11	2021-11-1479	DELL MARKETING LP	120/WEBCAMS/720/700	11/6/2020	\$	580.35
11	2021-11-148	VERIZON WIRELESS SERVICES LLC	061/BOARD MEMBER DATAPLAN/050	12/6/2020	\$	200.05
11	2021-11-1480	ATLAS SYSTEMS DBA	180/HEADSET/052	11/9/2020	\$	218.83
11	2021-11-1481	JP MORGAN CHASE/ADMIRAL EXPRESS	003/KEYBOARD/052	11/10/2020	\$	90.83
11	2021-11-1482	PROJECT LEAD THE WAY INC	412/SUPPLIES/510	11/20/2020	\$	1,055.00
11	2021-11-1483	GRAPHIC SOLUTIONS GROUP INC	424/SUPPLIES/510	11/12/2020	\$	1,609.96
11	2021-11-1484	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	11/10/2020	\$	958.00
11	2021-11-1484	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	11/10/2020	\$	129.95
11	2021-11-1484	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	11/11/2020	\$	115.68
11	2021-11-1484	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	11/17/2020	\$	48.92
11	2021-11-1484	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	11/18/2020	\$	254.76
11	2021-11-1484	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	11/19/2020	\$	26.56
11	2021-11-1484	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	12/3/2020	\$	42.18
11	2021-11-1485	PITSCO INC	412/SUPPLIES/510	11/10/2020	\$	320.32
11	2021-11-1487	LINEAR COMMUNICATIONS INC	001/DATA PORT/700	11/20/2020	\$	225.00
11	2021-11-1490	JP MORGAN CHASE/ADMIRAL EXPRESS	001/COLOR PRINTER/700	11/11/2020	\$	603.59
11	2021-11-1490	JP MORGAN CHASE/ADMIRAL EXPRESS	001/COLOR PRINTER/700	11/12/2020	\$	441.12
11	2021-11-1491	DELL MARKETING LP	082/LAPTOPS/082	11/27/2020	\$	3,256.76
11	2021-11-1492	WAGNER, COREY	082/BLKT/MILEAGE/REIMB/225	11/9/2020	\$	30.61
11	2021-11-1493	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	11/11/2020	\$	224.83
11	2021-11-1493	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	11/17/2020	\$	11.20
11	2021-11-1494	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	11/12/2020	\$	131.32
11	2021-11-1497	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	11/20/2020	\$	60.20
11	2021-11-1497	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	11/25/2020	\$	35.54
11	2021-11-1498	RICHARD PAWPA	561/BLKT/MILEAGE REIMB/053	12/8/2020	\$	94.53
11	2021-11-150	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	11/19/2020	\$	4,338.95
11	2021-11-150	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	11/30/2020	\$	139.95
11	2021-11-150	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	11/30/2020	\$	49.75
11	2021-11-1503	BEST BUY STORES LP	001/HEADPHONES/215	12/8/2020	\$	2,800.00
11	2021-11-1506	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/VOAG/720	12/2/2020	\$	1,469.10
11	2021-11-1507	B SEW INN INC	412/EQUIPMENT/725	11/10/2020	\$	2,541.00
11	2021-11-1508	THE PROPHET CORPORATION	001/PE/EQUIP/205	11/10/2020	\$	329.96
11	2021-11-1508	THE PROPHET CORPORATION	001/PE/EQUIP/205	11/17/2020	\$	72.10
11	2021-11-1508	THE PROPHET CORPORATION	001/PE/EQUIP/205	12/4/2020	\$	12.26
11	2021-11-1508	THE PROPHET CORPORATION	001/PE/EQUIP/205	12/7/2020	\$	86.69
11	2021-11-1510	ALPHA AWARDS & ENGRAVING LLC	001/BADGES/170	11/12/2020	\$	11.00
11	2021-11-1511	ALPHA AWARDS & ENGRAVING LLC	001/NAME TAGS/700	11/12/2020	\$	11.00
11	2021-11-1512	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/140	11/12/2020	\$	71.50

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11 2021-11-1513	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	11/12/2020	\$	156.50
11 2021-11-1514	LAKESHORE EQUIPMENT CO	001/SUPPLIES/110	11/13/2020	\$	104.47
11 2021-11-1521	WARD'S NATURAL SCIENCE EST. LLC	001/SUPPLIES/SCIENCE/720	11/12/2020	\$	345.63
11 2021-11-1524	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	11/12/2020	\$	319.87
11 2021-11-1524	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	11/17/2020	\$	85.00
11 2021-11-1525	ID SPECIALISTS INC	090/KEY FOBS/030	11/23/2020	\$	894.05
11 2021-11-153	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	11/20/2020	\$	60.23
11 2021-11-153	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	11/25/2020	\$	78.03
11 2021-11-153	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	8/31/2020	\$	(7.59)
11 2021-11-1531	THE PROPHET CORPORATION	001/EQUIPMENT/PE/505	11/11/2020	\$	496.02
11 2021-11-1534	DELL MARKETING LP	152/SPEED/DOCK/052	11/23/2020	\$	165.00
11 2021-11-1535	WEVIDEO, INC	164/SUBSCRIPTION/050	11/13/2020	\$	299.00
11 2021-11-1536	JP MORGAN CHASE/ADMIRAL EXPRESS	003/WIRELESS KEYBOARDS/052	11/17/2020	\$	85.02
11 2021-11-1537	BENCHMARK EDUC PUBLISHING LLC	511/STEM KITS/125	12/11/2020	\$	2,800.00
11 2021-11-1538	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/225	11/17/2020	\$	36.12
11 2021-11-1541	LAZEL INC	511/READING A-Z RENEWAL/220	11/16/2020	\$	1,889.10
11 2021-11-1543	CDW LLC	001/WEBCAMS/150	11/16/2020	\$	114.65
11 2021-11-1544	SCHOOL SPECIALTY INC	100/SUPPLIES/055	11/18/2020	\$	6,555.00
11 2021-11-1547	LOWE'S HOME CENTERS	001/SUPPLIES/170	11/20/2020	\$	20.56
11 2021-11-1547	LOWE'S HOME CENTERS	001/SUPPLIES/170	11/19/2020	\$	27.02
11 2021-11-1547	LOWE'S HOME CENTERS	001/SUPPLIES/170	12/8/2020	\$	(1.60)
11 2021-11-1548	LAKESHORE EQUIPMENT CO	511/PARENT INVOLVEMENT SUPPLIES/120	11/19/2020	\$	137.93
11 2021-11-1550	BENCHMARK EDUC PUBLISHING LLC	511/STEM KITS/150	12/11/2020	\$	4,312.00
11 2021-11-1552	B&H FOTO & ELECTRONICS CORPORATION	424/PRINTER/STEM/505	11/20/2020	\$	1,999.00
11 2021-11-1552	B&H FOTO & ELECTRONICS CORPORATION	424/PRINTER/STEM/505	11/24/2020	\$	413.43
11 2021-11-1555	OK SECONDARY SCHOOL ACT ASSOC	160/STREAMING/003	11/13/2020	\$	250.00
11 2021-11-1557	BUREAU OF EDUCATION/RESEARCH	541/BLKT/ALL SAINTS ONLINE PD/053	11/24/2020	\$	279.00
11 2021-11-1557	BUREAU OF EDUCATION/RESEARCH	541/BLKT/ALL SAINTS ONLINE PD/053	12/2/2020	\$	558.00
11 2021-11-1558	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/SUPPLIES/175	12/1/2020	\$	105.50
11 2021-11-1559	READING READING BOOKS LLC	1151/RR/BOOKS/175	11/16/2020	\$	143.35
11 2021-11-156	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/110	12/1/2020	\$	21.10
11 2021-11-1561	REALLY GOOD STUFF LLC	151/RR/SUPPLIES/175	11/17/2020	\$	251.99
11 2021-11-1562	DELL MARKETING LP	001/COMPUTER/100	11/26/2020	\$	945.14
11 2021-11-1563	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/220	11/17/2020	\$	101.64
11 2021-11-1564	EARLYCHILDHOOD LLC	001/ART SUPPLIES/220	11/18/2020	\$	152.44
11 2021-11-1565	LOGO-WEAR INC	041/ UNIFORM/COATS/041	11/30/2020	\$	207.75
11 2021-11-1566	PERFORMANCE HEALTH SUPPLY INC	160/TRAINER SUPPLIES/003	11/17/2020	\$	480.20
11 2021-11-1568	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ART SUPPLIES/220	11/17/2020	\$	269.60
11 2021-11-1570	WEST MUSIC COMPANY INC	203/MUSIC SUPPLIES/225	11/17/2020	\$	2,435.91
11 2021-11-1570	WEST MUSIC COMPANY INC	203/MUSIC SUPPLIES/225	11/19/2020	\$	63.00
11 2021-11-1571	LIGHTSPEED TECHNOLOGIES	001/MICROPHONES/105	11/25/2020	\$	440.00
11 2021-11-1572	DELL MARKETING LP	001/WEBCAMS/165	11/19/2020	\$	502.97
11 2021-11-1574	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	11/19/2020	\$	21.49
11 2021-11-1574	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	11/24/2020	\$	11.59
11 2021-11-1575	JP MORGAN CHASE BANK	001/SUPPLIES/MATH/074	11/18/2020	\$	59.76
11 2021-11-1581	DELL MARKETING LP	571/COMPUTER/052	12/7/2020	\$	1,498.19
11 2021-11-1584	PROJECT LEAD THE WAY INC	412/SUPPLIES/520	11/30/2020	\$	159.00
11 2021-11-1586	LOWE'S HOME CENTERS	412/APPLIANCE/725	12/16/2020	\$	1,654.96
11 2021-11-1591	HOME DEPOT USA INC	040/DISPOSABLE MASKS/040	11/20/2020	\$	1,445.00
11 2021-11-1595	B&H FOTO & ELECTRONICS CORPORATION	201/MELTON CHAIR/510	11/20/2020	\$	245.98
11 2021-11-1598	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/140	11/19/2020	\$	27.50
11 2021-11-16	TIGER THREADS	099/BLKT/UNIFORMS/055	10/14/2020	\$	384.00
11 2021-11-1606	OK SECONDARY SCHOOL ACT ASSOC	160/STREAMING FEES/003	11/20/2020	\$	300.00
11 2021-11-161	BURKE, NANCY L	125/BLKT/MLEAGE REIMB/103	12/3/2020	\$	8.28
11 2021-11-161	BURKE, NANCY L	125/BLKT/MLEAGE REIMB/103	11/3/2020	\$	9.60
11 2021-11-1610	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TONER/720	12/1/2020	\$	514.84
11 2021-11-1612	JP MORGAN CHASE/ADMIRAL EXPRESS	151/RR/SUPPLIES/175	12/1/2020	\$	139.35
11 2021-11-1618	WILLIAM V MACGILL & CO	000/HEALTH OFC/SUPPLIES/140	12/3/2020	\$	127.68
11 2021-11-1621	JP MORGAN CHASE/ADMIRAL EXPRESS	160/STRENGTH/COND SUPPLIES/003	12/2/2020	\$	217.95
11 2021-11-1625	KAPLAN EARLY LEARNING COMPANY	082/BLKT/CURRICULUM/082	9/19/2020	\$	17.39
11 2021-11-1627	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/180	12/3/2020	\$	104.88
11 2021-11-1630	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFC SUPPLIES/720	12/7/2020	\$	45.11
11 2021-11-1630	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFC SUPPLIES/720	12/16/2020	\$	10.49

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11 2021-11-1631	JP MORGAN CHASE/ADMIRAL EXPRESS	123/PRINTER/120	12/4/2020	\$	553.93
11 2021-11-168	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	9/23/2020	\$	20.00
11 2021-11-168	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	9/23/2020	\$	5.00
11 2021-11-168	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	10/31/2020	\$	5.00
11 2021-11-168	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	11/11/2020	\$	5.00
11 2021-11-168	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	11/11/2020	\$	5.00
11 2021-11-168	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	11/18/2020	\$	5.00
11 2021-11-168	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	11/30/2020	\$	5.00
11 2021-11-170	SR COMMUNICATIONS ASSOC INC	089/BLKT/RADIO REPAIRS/050	11/23/2020	\$	601.44
11 2021-11-171	L3HARRIS TECHNOLOGIES INC	089/BLKT/RADIO PARTS REPAIRS/050	12/1/2020	\$	606.44
11 2021-11-174	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	12/2/2020	\$	77.19
11 2021-11-181	JENKINS PIANO COMPANY LLC	037/BLKT/PIANO TUNING REPAIR/051	12/9/2020	\$	145.00
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/15/2020	\$	1,260.42
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/30/2020	\$	1,178.46
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/29/2020	\$	2,995.66
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/6/2020	\$	4,295.71
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/6/2020	\$	503.11
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/15/2020	\$	2,252.14
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/30/2020	\$	2,113.96
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/29/2020	\$	5,813.28
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/6/2020	\$	2,290.74
11 2021-11-211	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	11/20/2020	\$	3,932.00
11 2021-11-213	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	11/20/2020	\$	10,383.41
11 2021-11-213	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	12/4/2020	\$	11,291.26
11 2021-11-214	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/18/2020	\$	63.52
11 2021-11-214	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	12/2/2020	\$	37.76
11 2021-11-214	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	12/10/2020	\$	149.81
11 2021-11-214	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/18/2020	\$	(79.98)
11 2021-11-216	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	12/11/2020	\$	106.57
11 2021-11-216	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	12/12/2020	\$	99.44
11 2021-11-217	WEX BANK	040/BLKT/ACTIVITY FUEL CARD/040	04/6/2020	\$	20.70
11 2021-11-220	MIKE YOUNG INC	040/BLKT/TIRES/040	11/24/2020	\$	1,120.00
11 2021-11-220	MIKE YOUNG INC	040/BLKT/TIRES/040	12/3/2020	\$	184.00
11 2021-11-227	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	11/13/2020	\$	235.18
11 2021-11-234	PIRAINO CONSULTING INC	163/BLKT/PARTS/REPAIRS/INSTLL/PRJCTS/050	12/4/2020	\$	52.99
11 2021-11-243	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	11/23/2020	\$	12.74
11 2021-11-244	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM MONITORING/050	12/1/2020	\$	753.00
11 2021-11-259	VERIZON WIRELESS SERVICES LLC	162/BLKT/DATA PLAN/COMM/052	12/6/2020	\$	40.01
11 2021-11-260	VERIZON WIRELESS SERVICES LLC	037/BLKT/ANNUAL DATA PLAN/VENTO/052	12/6/2020	\$	40.01
11 2021-11-261	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/PR/052	12/6/2020	\$	121.91
11 2021-11-266	FEDERAL EXPRESS CORP	163/BLKT/POSTAGE/SHIPPING/050	11/5/2020	\$	10.68
11 2021-11-283	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	12/6/2020	\$	16.15
11 2021-11-287	TULSA COMMUNITY COLLEGE	165/BLKT 2 + 2 INITIATIVE/720	10/30/2020	\$	4,661.35
11 2021-11-287	TULSA COMMUNITY COLLEGE	165/BLKT 2 + 2 INITIATIVE/720	10/30/2020	\$	17,119.20
11 2021-11-287	TULSA COMMUNITY COLLEGE	165/BLKT 2 + 2 INITIATIVE/720	11/17/2020	\$	136.90
11 2021-11-29	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	12/1/2020	\$	1,356.50
11 2021-11-290	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT PT SERV/080	12/17/2020	\$	64,107.04
11 2021-11-294	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	12/3/2020	\$	295.90
11 2021-11-298	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SERVICES/050	11/30/2020	\$	47.25
11 2021-11-299	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	12/4/2020	\$	12.44
11 2021-11-303	HUGHES, KRISTI	003/BLKT/MILEAGE REIMB/052	12/7/2020	\$	24.09
11 2021-11-318	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/PAC SUPPLIES/051	12/10/2020	\$	7.89
11 2021-11-33	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA/050	12/6/2020	\$	200.05
11 2021-11-346	REHAB SOURCE FOR KIDS	621/BLKT/SPED/CSP SERV/080	12/8/2020	\$	5,069.25
11 2021-11-348	MOBILIZED VISION, LLC	621/BLKT/SPED/VISION SERV/080	12/16/2020	\$	4,647.50
11 2021-11-348	MOBILIZED VISION, LLC	621/BLKT/SPED/VISION SERV/080	11/6/2020	\$	50.43
11 2021-11-348	MOBILIZED VISION, LLC	621/BLKT/SPED/VISION SERV/080	12/1/2020	\$	85.04
11 2021-11-349	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/CSP SERV/080	10/27/2020	\$	2,104.44
11 2021-11-349	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/CSP SERV/080	11/3/2020	\$	2,491.89
11 2021-11-349	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/CSP SERV/080	11/17/2020	\$	2,514.98
11 2021-11-349	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/CSP SERV/080	11/24/2020	\$	2,486.96
11 2021-11-349	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/CSP SERV/080	12/8/2020	\$	2,519.12
11 2021-11-349	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/CSP SERV/080	12/15/2020	\$	2,541.46

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11 2021-11-350	A NEW LEAF, INC.	621/BLKT/SPED/SERV/720	10/30/2020	\$	803.25
11 2021-11-351	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/080	10/14/2020	\$	20.00
11 2021-11-351	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/080	10/28/2020	\$	15.00
11 2021-11-351	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/080	11/11/2020	\$	5.00
11 2021-11-357	MICHELE E HUEBERT	152/BLKT/MILEAGE REIMB/050	12/4/2020	\$	43.24
11 2021-11-359	DILLINGHAM, MORGAN	152/BLKT/MILEAGE REIMB/720	12/7/2020	\$	80.62
11 2021-11-36	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	12/7/2020	\$	720.00
11 2021-11-360	MICHAEL J FLASCH	152/BLKT/MILEAGE REIMB/720	12/4/2020	\$	90.39
11 2021-11-392	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	12/3/2020	\$	56.98
11 2021-11-394	ALL PLAYERS NETWORK INC	160/ANNUAL SOFTWARE SUBSCRIPTION/003	7/1/2020	\$	600.00
11 2021-11-40	GOVERNMENT FINANCE OFFICERS ASSOC	191/BLKT/MEMBERSHIP/DOC REVIEW FEES/052	12/8/2020	\$	910.00
11 2021-11-406	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	12/2/2020	\$	57.13
11 2021-11-410	KRISTI D MOWERY	155/BLKT/MILEAGE REIMB/720	12/2/2020	\$	9.18
11 2021-11-410	KRISTI D MOWERY	155/BLKT/MILEAGE REIMB/720	12/2/2020	\$	27.53
11 2021-11-415	ATKINSON, WESLEY	155/BLKT/MILEAGE REIMB/720	12/2/2020	\$	57.96
11 2021-11-418	SIGNAL 88 HOLDINGS LLC	090/BLKT/DISTRICT ALARM RESPONSE/051	12/1/2020	\$	300.00
11 2021-11-429	VERIZON WIRELESS SERVICES LLC	040/BLKT/DATA PLAN/040	12/6/2020	\$	80.02
11 2021-11-430	U S CELLULAR	040/BLKT/EMERGENCY CELL/040	12/2/2020	\$	111.64
11 2021-11-461	BLICK ART MATERIALS LLC	001/BLKT/START UP SUPPLIES/225	10/5/2020	\$	28.57
11 2021-11-472	VERIZON WIRELESS SERVICES LLC	082/CELL PHONE SERVICE/082	12/6/2020	\$	495.81
11 2021-11-473	LOVING GUIDANCE INC	001/SOCIAL EMOTIONAL LEARNING & LTRCY105	8/24/2020	\$	2,425.20
11 2021-11-477	OKACTE	412/VIRTUAL CONFERENCE/MS/OPTIONS	8/11/2020	\$	75.00
11 2021-11-477	OKACTE	412/VIRTUAL CONFERENCE/MS/OPTIONS	12/10/2020	\$	225.00
11 2021-11-48	FALLING, KIMBERLY STARR	055/BLKT/MILEAGE REIMB/055	12/4/2020	\$	16.79
11 2021-11-5	UNITED SUBURBAN SCHOOLS ASSOC	161/BLKT/FEES/SUPT/050	11/30/2020	\$	150.00
11 2021-11-513	PALEN MUSIC CENTER	038/BLKT/UNCNTRCTD REPAIRS&SUPPLIES/720	11/30/2020	\$	75.00
11 2021-11-513	PALEN MUSIC CENTER	038/BLKT/UNCNTRCTD REPAIRS&SUPPLIES/720	11/30/2020	\$	147.24
11 2021-11-56	KIM E NORMAN	055/BLKT/MILEAGE REIMB/055	12/4/2020	\$	20.76
11 2021-11-564	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	12/10/2020	\$	61.28
11 2021-11-573	DELL MARKETING LP	617/SPED/COMPUTERS/080	11/4/2020	\$	99,996.00
11 2021-11-576	AMERICAN PLANT PRODUCTS & SVCS INC	412/BLKT/SUPPLIES/VOAG/720	11/18/2020	\$	648.64
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/14/2020	\$	2,979.74
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/15/2020	\$	185.26
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/15/2020	\$	180.04
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/15/2020	\$	211.62
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/1/2020	\$	97,156.29
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/9/2020	\$	2,668.34
11 2021-11-595	VERIZON WIRELESS SERVICES LLC	002/BLKT/HOTSPOTS/799	12/3/2020	\$	19,990.00
11 2021-11-598	CK&W SUPPLY INC	040/BLKT/SAFETY VESTS/040	12/14/2020	\$	276.50
11 2021-11-599	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	12/8/2020	\$	150.00
11 2021-11-599	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	12/12/2020	\$	1,610.00
11 2021-11-6	SONIA I ORTIZ-PALOMINO	055/BLKT/MILEAGE REIMB/055	12/4/2020	\$	20.53
11 2021-11-603	PUR-O-ZONE INC	100/BLKT/MICROFIBER WIPES/052	11/9/2020	\$	13,900.00
11 2021-11-620	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/NAMETAGS/SIGNS/040	9/21/2020	\$	21.00
11 2021-11-620	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/NAMETAGS/SIGNS/040	12/11/2020	\$	118.25
11 2021-11-65	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	11/30/2020	\$	180.00
11 2021-11-671	OKLAHOMA SECRETARY OF STATE	001/NOTARY FEE/160	11/5/2020	\$	10.00
11 2021-11-672	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY BOND/160	11/5/2020	\$	30.00
11 2021-11-673	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NOTARY STAMP/160	11/20/2020	\$	21.99
11 2021-11-676	ALLIED HOLDING LLC	040/BLKT/TOWING/040	12/7/2020	\$	200.00
11 2021-11-679	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	11/19/2020	\$	342.03
11 2021-11-68	TULSA COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	9/30/2020	\$	167,741.32
11 2021-11-681	FULLERTON HYDRO-TEST	412/BLKT/SUPPLIES/VOAG/720	12/1/2020	\$	1,000.00
11 2021-11-705	JAMIE LYNN ARTIS	153/BLKT/MILEAGE REIMB/180	11/30/2020	\$	48.47
11 2021-11-706	HEATHER LAFAE TATE	153/BLKT/MILEAGE REIMB/165	11/20/2020	\$	76.30
11 2021-11-707	KELLI A SAITAS	153/BLKT/MILEAGE REIMB/160	11/30/2020	\$	41.40
11 2021-11-707	KELLI A SAITAS	153/BLKT/MILEAGE REIMB/160	11/11/2020	\$	58.13
11 2021-11-708	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/200	12/3/2020	\$	54.68
11 2021-11-716	MED-LAB LLC	160/THERMOMETERS/003	12/11/2020	\$	570.00
11 2021-11-74	VANN-LOPEZ, BRYAN	163/BLKT/MILEAGE REIMB/030	12/2/2020	\$	139.96
11 2021-11-74	VANN-LOPEZ, BRYAN	163/BLKT/MILEAGE REIMB/030	12/2/2020	\$	122.19
11 2021-11-74	VANN-LOPEZ, BRYAN	163/BLKT/MILEAGE REIMB/030	12/2/2020	\$	43.24
11 2021-11-74	VANN-LOPEZ, BRYAN	163/BLKT/MILEAGE REIMB/030	12/2/2020	\$	80.44

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11	2021-11-828	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/103	12/8/2020	\$	17.83
11	2021-11-83	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	12/1/2020	\$	146.07
11	2021-11-830	JENNIFER E DAY	621/BLKT/MILEAGE REIMB/200	12/8/2020	\$	23.06
11	2021-11-832	COURTNEY D PASLAY	621/BLKT/MILEAGE REIMB/165	12/8/2020	\$	122.36
11	2021-11-835	SHERRI J MCNALLY	621/BLKT/MILEAGE REIMB/200	11/30/2020	\$	24.09
11	2021-11-838	FEDERAL EXPRESS CORP	089/BLKT/RADIOS/SHIPPING/052	11/19/2020	\$	21.46
11	2021-11-84	WAGONER COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	10/16/2020	\$	307,285.22
11	2021-11-840	RACHEL SARAH COAKLEY	153/BLKT/MILEAGE REIMB/135	12/10/2020	\$	29.90
11	2021-11-865	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	11/16/2020	\$	1,383.84
11	2021-11-865	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	11/30/2020	\$	1,749.75
11	2021-11-88	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	12/2/2020	\$	98.64
11	2021-11-889	JENNIFER J GARCIA	055/BLKT/MILEAGE REIMB/055	12/4/2020	\$	23.98
11	2021-11-889	JENNIFER J GARCIA	055/BLKT/MILEAGE REIMB/055	11/3/2020	\$	1.84
11	2021-11-89	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	12/2/2020	\$	34.06
11	2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	12/15/2020	\$	25.23
11	2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	12/15/2020	\$	25.91
11	2021-11-901	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	12/2/2020	\$	158.04
11	2021-11-901	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	12/4/2020	\$	121.82
11	2021-11-905	BRAINPOP LLC	152/SPED/ONLINE LICENSE/505	9/21/2020	\$	2,430.00
11	2021-11-914	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	12/1/2020	\$	126.32
11	2021-11-915	GUINN, RHIANNON	155/BLKT/MILEAGE REIMB/720	12/8/2020	\$	58.88
11	2021-11-93	MUNICIPAL ACCOUNTING SYSTEMS	180/BLKT/W2-1095/FORMS/052	11/10/2020	\$	2,377.50
11	2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	12/15/2020	\$	44.86
11	2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	12/15/2020	\$	46.06
11	2021-11-975	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/052	12/7/2020	\$	331.10
11	2021-11-98	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	12/2/2020	\$	68.71
11	2021-11-986	PRINT-N-COPY	160/BLKT/SPORTSINFO/PRINTING/003	8/26/2020	\$	7.80
11	2021-11-998	BOARD OF REGENTS- OU HEALTH SCI CTR	613/REGISTRATION/PD/050	11/15/2020	\$	300.00
21	2021-21-1	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	11/30/2020	\$	42.95
21	2021-21-1	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	12/9/2020	\$	9.18
21	2021-21-10	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	12/15/2020	\$	28.44
21	2021-21-11	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	12/1/2020	\$	309.15
21	2021-21-116	SPECTRUM CORP	194/BLKT/SCOREBOARD MAINT/003	11/11/2020	\$	356.09
21	2021-21-116	SPECTRUM CORP	194/BLKT/SCOREBOARD MAINT/003	12/1/2020	\$	712.50
21	2021-21-117	FORD AUDIO-VIDEO SYSTEMS LLC	194/BLKT/PREVENTIVE MAINT/003	11/9/2020	\$	510.00
21	2021-21-117	FORD AUDIO-VIDEO SYSTEMS LLC	194/BLKT/PREVENTIVE MAINT/003	11/9/2020	\$	1,290.00
21	2021-21-136	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	12/1/2020	\$	262.50
21	2021-21-140	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUI/REPAIR/INSPEC/055	11/30/2020	\$	61.50
21	2021-21-140	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUI/REPAIR/INSPEC/055	11/30/2020	\$	95.50
21	2021-21-144	TYLER COLE	090/BLKT/BIRD CONTROL/720	11/27/2020	\$	373.00
21	2021-21-148	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	11/18/2020	\$	124.56
21	2021-21-149	TREAT'S SOLUTIONS LLC	055/BLKT/SUPPLIES/055	11/20/2020	\$	90.21
21	2021-21-16	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	11/20/2020	\$	222.00
21	2021-21-171	PRIORITY COMPUTER SERVICES INC	041/BLKT/TECH MAINT/SUPPLIES/041	9/8/2020	\$	499.00
21	2021-21-178	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	11/10/2020	\$	111.00
21	2021-21-178	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	11/23/2020	\$	185.00
21	2021-21-178	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	12/17/2020	\$	2,017.00
21	2021-21-182	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/11/2020	\$	769.94
21	2021-21-182	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/12/2020	\$	138.60
21	2021-21-188	AIRCO SERVICE INC	041/BLKT/BOOM LIFT RENTAL HVLS FAN/720	11/30/2020	\$	520.00
21	2021-21-189	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	12/9/2020	\$	263.85
21	2021-21-193	SCOVIL & SIDES HARDWARE CO	041/BANDEXIT DEVICE/COR CYLINDER/720	11/18/2020	\$	998.00
21	2021-21-194	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/MACHINERY/041	11/16/2020	\$	401.00
21	2021-21-195	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	12/10/2020	\$	4,990.92
21	2021-21-196	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/120	11/17/2020	\$	1,064.00
21	2021-21-200	THE MARRARA GROUP INC DBA	194/MURAL CHANGE ESC/050	12/10/2020	\$	414.00
21	2021-21-201	HOME DEPOT USA INC	055/SUPPLIES/055	12/9/2020	\$	10,270.00
21	2021-21-202	PUR-O-ZONE INC	055/EQUIPMENT/055	11/18/2020	\$	22,400.00
21	2021-21-203	LENNOX INDUSTRIES INC	041/BLKT/PARTS/041	11/30/2020	\$	242.00
21	2021-21-203	LENNOX INDUSTRIES INC	041/BLKT/PARTS/041	12/3/2020	\$	199.00
21	2021-21-203	LENNOX INDUSTRIES INC	041/BLKT/PARTS/041	12/3/2020	\$	286.32
21	2021-21-203	LENNOX INDUSTRIES INC	041/BLKT/PARTS/041	12/9/2020	\$	269.00
21	2021-21-204	CLIFFORD POWER SYSTEMS INC	041/GENERATOR REPAIR/037	12/8/2020	\$	1,865.43

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

21	2021-21-205	DELL MARKETING LP	194/LAPTOP/ACCESS CONTROL/050	11/27/2020	\$	797.67
21	2021-21-206	SHERWIN WILLIAMS CO	041/PAINT/TRANSPORTATION/040	12/7/2020	\$	3,404.60
21	2021-21-21	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	11/30/2020	\$	323.23
21	2021-21-21	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	11/30/2020	\$	267.88
21	2021-21-22	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	11/30/2020	\$	35,550.50
21	2021-21-23	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	12/1/2020	\$	6,008.11
21	2021-21-23	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	12/8/2020	\$	2,296.71
21	2021-21-24	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	12/14/2020	\$	10,587.55
21	2021-21-25	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	12/1/2020	\$	41,800.18
21	2021-21-25	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	12/16/2020	\$	4,721.21
21	2021-21-25	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	12/7/2020	\$	12,607.87
21	2021-21-26	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	12/14/2020	\$	104.27
21	2021-21-3	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/7/2020	\$	45.00
21	2021-21-3	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/7/2020	\$	45.00
21	2021-21-3	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/7/2020	\$	45.00
21	2021-21-3	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/7/2020	\$	45.00
21	2021-21-3	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/7/2020	\$	55.00
21	2021-21-4	TREAT'S SOLUTIONS LLC	055/BLKT/SUPPLIES/055	11/20/2020	\$	277.81
21	2021-21-47	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/11/2020	\$	1,050.00
21	2021-21-47	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/17/2020	\$	45.43
21	2021-21-47	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/2/2020	\$	220.47
21	2021-21-47	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/3/2020	\$	585.21
21	2021-21-47	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/3/2020	\$	227.88
21	2021-21-5	PUR-O-ZONE INC	055/BLKT/SUPPLIES/055	11/16/2020	\$	3,000.00
21	2021-21-54	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/19/2020	\$	381.25
21	2021-21-54	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/29/2020	\$	601.36
21	2021-21-54	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/1/2020	\$	775.76
21	2021-21-54	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/6/2020	\$	1,022.66
21	2021-21-54	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/29/2020	\$	1,245.47
21	2021-21-54	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/1/2020	\$	834.83
21	2021-21-54	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/6/2020	\$	1,583.13
21	2021-21-55	YORK ELECTRONIC SYSTEMS INC	041/BLKT/PARTS/SUPPLIES/SERVICES/041	12/8/2020	\$	512.00
21	2021-21-56	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER REPAIR/041	9/21/2020	\$	1,000.00
21	2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/26/2020	\$	200.00
21	2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/30/2020	\$	125.00
21	2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	12/10/2020	\$	200.00
21	2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	12/10/2020	\$	200.00
21	2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	12/10/2020	\$	200.00
21	2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	12/10/2020	\$	300.00
21	2021-21-59	PIONEER FENCE CO., INC	041/BLKT/FENCE SERVICES/041	12/9/2020	\$	315.60
21	2021-21-65	JOHNSTONE SUPPLY OF TULSA	041BLKT/PARTS/SUPPL/MACH/041	12/4/2020	\$	144.73
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/2/2020	\$	12.70
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/24/2020	\$	23.84
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/19/2020	\$	91.00
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/3/2020	\$	88.73
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/8/2020	\$	78.01
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/4/2020	\$	56.96
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/30/2020	\$	423.13
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/20/2020	\$	3.50
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/9/2020	\$	64.50
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/4/2020	\$	20.45
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/1/2020	\$	45.81
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/1/2020	\$	45.20
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/10/2020	\$	49.00
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/4/2020	\$	30.33
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/11/2020	\$	5.50
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/3/2020	\$	19.23
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/4/2020	\$	4.80
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/4/2020	\$	21.10
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/10/2020	\$	87.04
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/11/2020	\$	99.17
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/18/2020	\$	15.73
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/18/2020	\$	4.51

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/18/2020	\$	79.89
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/19/2020	\$	65.84
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/19/2020	\$	69.36
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/1/2020	\$	54.87
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/2/2020	\$	10.16
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/4/2020	\$	29.55
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/7/2020	\$	15.27
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/7/2020	\$	64.30
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/8/2020	\$	43.62
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/10/2020	\$	1.86
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/10/2020	\$	5.64
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/11/2020	\$	126.46
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/15/2020	\$	12.31
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/16/2020	\$	51.97
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/16/2020	\$	21.32
21	2021-21-75	CLIFFORD POWER SYSTEMS INC	041/BLKT/CONTR SERV/GENERATORS/051/720	11/13/2020	\$	400.62
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	12/10/2020	\$	71.88
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	11/23/2020	\$	119.48
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	11/18/2020	\$	63.97
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	11/23/2020	\$	54.35
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	11/24/2020	\$	274.92
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	12/2/2020	\$	200.40
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	12/9/2020	\$	109.54
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	12/10/2020	\$	346.44
21	2021-21-78	AUTOMATIC PROTECTION SYSTEMS CORP	041/BLKT/PARTS/SUPPLIES/SERVICES/041	10/19/2020	\$	190.00
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/23/2020	\$	755.00
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/23/2020	\$	204.00
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/23/2020	\$	192.00
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/23/2020	\$	217.00
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/23/2020	\$	231.00
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/15/2020	\$	343.00
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/15/2020	\$	364.00
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/15/2020	\$	227.00
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/15/2020	\$	226.00
21	2021-21-81	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERVICE/ALL SIT/041	11/18/2020	\$	1,570.00
21	2021-21-81	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERVICE/ALL SIT/041	12/2/2020	\$	5,250.00
21	2021-21-81	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERVICE/ALL SIT/041	12/11/2020	\$	5,250.00
22	2021-22-1	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	12/14/2020	\$	217.53
22	2021-22-108	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	12/8/2020	\$	23,564.54
22	2021-22-108	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	12/15/2020	\$	10,310.90
22	2021-22-110	STACIE LYN BURRIS	000/BLKT MILEAGE REIMB/165	12/8/2020	\$	28.98
22	2021-22-112	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	12/8/2020	\$	25.01
22	2021-22-113	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	12/8/2020	\$	17.08
22	2021-22-115	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	12/8/2020	\$	47.78
22	2021-22-116	DETRA BROWN	000/BLKT/MILEAGE REIMB/100	12/1/2020	\$	27.14
22	2021-22-118	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	12/8/2020	\$	32.78
22	2021-22-119	MARCY WAYMIRE	000/BLKT/MILEAGE REIMB/125	12/8/2020	\$	24.67
22	2021-22-120	PETERSON, LESLIE	000/BLKT/MILEAGE REIMB/170	12/8/2020	\$	18.57
22	2021-22-121	CLAYTON, LAURA	000/BLKT/MILEAGE REIMB/225	12/1/2020	\$	45.08
22	2021-22-126	JESSIE MARIE HEIDORN	000/BLKT/MILEAGE REIMB/720	12/8/2020	\$	29.33
22	2021-22-130	KING, DAYLE	000/BLKT/MILEAGE REIMB/180	12/8/2020	\$	20.36
22	2021-22-15	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/18/2020	\$	97.13
22	2021-22-15	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/16/2020	\$	275.06
22	2021-22-15	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/18/2020	\$	61.50
22	2021-22-15	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/10/2020	\$	16.09
22	2021-22-16	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTEN/REPAIRS/PARTS/MISC./022	12/2/2020	\$	347.00
22	2021-22-166	GORFAM MARKETING INC	000/BLKT/UNIFORMS/022	11/18/2020	\$	83.75
22	2021-22-223	TTW FOOD EQUIPMENT GROUP LLC	000/SERVICE/DISH MACHINE/175	12/3/2020	\$	825.18
22	2021-22-223	TTW FOOD EQUIPMENT GROUP LLC	000/SERVICE/DISH MACHINE/175	12/7/2020	\$	13.30
22	2021-22-25	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/18/2020	\$	8.46
22	2021-22-258	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SERVICE/022	12/4/2020	\$	6.65
22	2021-22-259	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	12/1/2020	\$	30.82
22	2021-22-26	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	11/16/2020	\$	314.26

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

22	2021-22-266	IRMA G BECERRA ALVARADO	000/BLKT/MILEAGE REIMB/022	12/15/2020	\$	18.52
22	2021-22-267	RACHEAL ANN GIRDNER	000/BLKT/MILEAGE REIMB/022	12/1/2020	\$	31.63
22	2021-22-272	THOMPSON EDUCATIONAL FURNISHINGS	000/REPLACEMENT STOOLS/022	12/9/2020	\$	3,344.00
22	2021-22-273	PLATINUM VENTURES INC	000/DISPOSER/720	11/16/2020	\$	1,297.00
22	2021-22-277	FELICIA A TROUTMAN	000/BLKT/MILEAGE REIMB/175	12/8/2020	\$	57.39
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	11/9/2020	\$	7.36
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	11/19/2020	\$	25.18
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	11/20/2020	\$	74.34
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	11/23/2020	\$	131.24
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	11/30/2020	\$	43.12
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	12/3/2020	\$	3.31
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	12/7/2020	\$	9.26
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	12/8/2020	\$	73.63
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	12/8/2020	\$	79.99
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	12/15/2020	\$	30.88
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	12/15/2020	\$	52.12
22	2021-22-280	ELIZABETH COLLINS / REFUND	000/REFUND/170/180	11/5/2020	\$	15.50
22	2021-22-280	ELIZABETH COLLINS / REFUND	000/REFUND/170/180	11/5/2020	\$	14.05
22	2021-22-281	SHASTA HOVER / REFUND	000/REFUND/215	10/26/2020	\$	27.45
22	2021-22-282	DEMAREE CHAPPEL / REFUND	000/REFUND/720	11/3/2020	\$	20.75
22	2021-22-283	JESSICA TIRADO / REFUND	000/REFUND/720	11/9/2020	\$	41.15
22	2021-22-284	O'CONNOR COMPANY	000/AIR PURIFIER/720	12/2/2020	\$	537.42
22	2021-22-285	JEFFREY VUE / REFUND	000/REFUND/170	11/13/2020	\$	22.15
22	2021-22-286	SOLOMON SMITH / REFUND	000/REFUND/720	11/17/2020	\$	24.20
22	2021-22-286	SOLOMON SMITH / REFUND	000/REFUND/720	11/17/2020	\$	29.10
22	2021-22-287	JESSICA JOHNSON / REFUND	000/REFUND/150	11/17/2020	\$	13.30
22	2021-22-287	JESSICA JOHNSON / REFUND	000/REFUND/150	11/17/2020	\$	13.10
22	2021-22-287	JESSICA JOHNSON / REFUND	000/REFUND/150	11/17/2020	\$	23.80
22	2021-22-287	JESSICA JOHNSON / REFUND	000/REFUND/150	11/17/2020	\$	24.90
22	2021-22-288	MELODIE BROOKE BRUBAKER/REFUND	000/REFUND -720/510	11/18/2020	\$	27.35
22	2021-22-288	MELODIE BROOKE BRUBAKER/REFUND	000/REFUND -720/510	11/18/2020	\$	42.70
22	2021-22-288	MELODIE BROOKE BRUBAKER/REFUND	000/REFUND -720/510	11/18/2020	\$	28.77
22	2021-22-289	ERIN JONES / REFUND	000/REFUND/720	11/18/2020	\$	46.10
22	2021-22-29	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/19/2020	\$	70.41
22	2021-22-29	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/3/2020	\$	105.10
22	2021-22-29	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/3/2020	\$	270.63
22	2021-22-29	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/15/2020	\$	90.35
22	2021-22-29	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/10/2020	\$	106.59
22	2021-22-290	MELISSA KORZELIUS / REFUND	000/REFUND/720	11/20/2020	\$	87.45
22	2021-22-291	GEORGIA LYNN VOSBERG	000/REFUND/505	11/30/2020	\$	12.00
22	2021-22-291	GEORGIA LYNN VOSBERG	000/REFUND/505	11/30/2020	\$	9.10
22	2021-22-292	JENNIFER BICKFORD / REFUND	000/REFUND/720	12/2/2020	\$	50.75
22	2021-22-34	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	11/20/2020	\$	16.73
22	2021-22-35	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/19/2020	\$	26.59
22	2021-22-35	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/3/2020	\$	22.09
22	2021-22-35	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/4/2020	\$	7.59
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	11/16/2020	\$	52.50
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/2/2020	\$	955.41
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/10/2020	\$	117.58
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/7/2020	\$	99.00
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/8/2020	\$	104.87
22	2021-22-38	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	12/8/2020	\$	29,931.83
22	2021-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	12/15/2020	\$	39,570.07
22	2021-22-41	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/725	12/1/2020	\$	55.26
22	2021-22-5	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	11/10/2020	\$	200.00
22	2021-22-7	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/11/2020	\$	18.82
22	2021-22-7	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/16/2020	\$	9.58
22	2021-22-7	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/2/2020	\$	24.53
22	2021-22-7	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/3/2020	\$	62.24
22	2021-22-7	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/7/2020	\$	18.00
22	2021-22-7	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/15/2020	\$	33.85
22	2021-22-77	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/205	12/8/2020	\$	23.29
22	2021-22-79	SMITH, ANITA	000/BLKT/MILEAGE REIMB/135	12/14/2020	\$	80.16

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

22 2021-22-81	LAKE, AMY	000/BLKT/MILEAGE REIMB/110	12/1/2020	\$	23.29
22 2021-22-87	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/MISC./022	11/13/2020	\$	20.97
22 2021-22-87	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/MISC./022	11/13/2020	\$	14.98
22 2021-22-87	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/MISC./022	11/13/2020	\$	25.87
22 2021-22-87	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/MISC./022	11/13/2020	\$	244.00
22 2021-22-87	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/MISC./022	11/20/2020	\$	197.04
22 2021-22-87	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/MISC./022	11/30/2020	\$	277.16
22 2021-22-90	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/SANITATION/022	12/10/2020	\$	6,500.00
22 2021-22-91	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	12/11/2020	\$	725.00
22 2021-22-92	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	12/8/2020	\$	3,450.02
22 2021-22-92	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	12/15/2020	\$	1,211.78
22 2021-22-99	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	12/8/2020	\$	9,123.90
22 2021-22-99	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	12/15/2020	\$	4,916.40
31 2021-31-104	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	11/30/2020	\$	234.02
31 2021-31-107	GORFAM MARKETING INC	160/GIRLS SOCCER UNIFORMS/003	9/23/2020	\$	255.00
31 2021-31-107	GORFAM MARKETING INC	160/GIRLS SOCCER UNIFORMS/003	10/9/2020	\$	4,651.50
31 2021-31-111	PERMA BOUND	112/MEDIA/BOOKS/150	12/15/2020	\$	87.53
31 2021-31-114	CUSTOM HEATING & AIR COND INC	041/REPLACEMENT ROOF TOP UNITS/725	9/23/2020	\$	19,599.00
31 2021-31-117	HERTZBERG-NEW METHOD, INC	116/MEDIA/BOOKS/170	9/29/2020	\$	4,714.96
31 2021-31-117	HERTZBERG-NEW METHOD, INC	116/MEDIA/BOOKS/170	11/4/2020	\$	908.42
31 2021-31-119	PERMA BOUND	110/MEDIA/BOOKS/220	12/3/2020	\$	502.33
31 2021-31-125	BARNES & NOBLE INC	146/BOOKS/MEDIA/720	10/27/2020	\$	108.68
31 2021-31-126	FOLLETT SCHOOL SOLUTIONS INC	132/BOOKS/MEDIA/505	11/25/2020	\$	1,375.19
31 2021-31-127	R. K. BLACK INC	197/COPIERS/125/150/160/170	12/8/2020	\$	5,381.50
31 2021-31-127	R. K. BLACK INC	197/COPIERS/125/150/160/170	12/8/2020	\$	5,381.50
31 2021-31-133	AIRCO SERVICE INC	041/HVAC SPLIT SYSTEM/RTU/525	10/22/2020	\$	21,792.00
31 2021-31-136	HERTZBERG-NEW METHOD, INC	118/MEDIA/BOOKS/215	10/28/2020	\$	845.60
31 2021-31-136	HERTZBERG-NEW METHOD, INC	118/MEDIA/BOOKS/215	12/2/2020	\$	109.61
31 2021-31-138	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	11/16/2020	\$	47.46
31 2021-31-145	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	10/26/2020	\$	759.96
31 2021-31-145	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	11/11/2020	\$	483.41
31 2021-31-145	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	12/2/2020	\$	101.56
31 2021-31-148	HERTZBERG-NEW METHOD, INC	109/MEDIA/BOOKS/140	10/31/2020	\$	545.24
31 2021-31-148	HERTZBERG-NEW METHOD, INC	109/MEDIA/BOOKS/140	11/20/2020	\$	194.80
31 2021-31-148	HERTZBERG-NEW METHOD, INC	109/MEDIA/BOOKS/140	12/4/2020	\$	38.25
31 2021-31-150	AIRCO SERVICE INC	041/GAS PRESSURE REGULATOR/520	10/23/2020	\$	5,860.56
31 2021-31-153	CENGAGE LEARNING INC	102/HISTORY CURRICULUM/720	10/9/2020	\$	23,217.00
31 2021-31-154	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	11/17/2020	\$	148.26
31 2021-31-157	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	11/10/2020	\$	1,061.62
31 2021-31-157	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	11/17/2020	\$	383.96
31 2021-31-159	HERTZBERG-NEW METHOD, INC	108/MEDIA/BOOKS/135	11/11/2020	\$	224.19
31 2021-31-161	DELL MARKETING LP	163/OPTIPLEX 7070 COMPUTER/030	11/13/2020	\$	1,890.28
31 2021-31-162	HERTZBERG-NEW METHOD, INC	114/MEDIA/BOOKS/160	11/20/2020	\$	4,352.90
31 2021-31-164	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	11/17/2020	\$	267.19
31 2021-31-164	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	12/4/2020	\$	2,659.11
31 2021-31-165	WORLD BOOK INC	134/MEDIA/ENCYCLOPEDIA/530	12/2/2020	\$	999.00
31 2021-31-166	CDW LLC	163/EPSON PROJECTORS/MOUNTING EQT/030	11/17/2020	\$	5,936.00
31 2021-31-166	CDW LLC	163/EPSON PROJECTORS/MOUNTING EQT/030	11/19/2020	\$	665.60
31 2021-31-175	SCHOOL SPECIALTY INC	133/MEDIA CENTER DVD/510	11/25/2020	\$	112.90
31 2021-31-177	HERTZBERG-NEW METHOD, INC	133/MEDIA/BOOKS/510	12/3/2020	\$	241.10
31 2021-31-180	CENGAGE LEARNING INC	146/EBOOKS/MEDIA/720	12/2/2020	\$	2,413.46
31 2021-31-181	HEATWAVE SUPPLY INC	041/WATER HEATER/030	12/9/2020	\$	1,508.00
31 2021-31-66	TURNITIN LLC	102/ORIGINALITY CHECKING/720	11/30/2020	\$	22,315.00
33 2021-33-11	CDW LLC	163/PRINTER/052	11/3/2020	\$	373.32
33 2021-33-13	CDW LLC	163/DISPLAY PORT/VGA ADAPTER/030	11/19/2020	\$	761.28
33 2021-33-8	CENGAGE LEARNING INC	102/HISTORY CURRICULUM/720	11/10/2020	\$	11,554.00
39 2021-39-58	HERTZBERG-NEW METHOD, INC	133/MEDIA/BOOKS/510	7/1/2020	\$	(11.33)
39 2021-39-58	HERTZBERG-NEW METHOD, INC	133/MEDIA/BOOKS/510	12/3/2020	\$	170.53
39 2021-39-66	CENGAGE LEARNING INC	102/HISTORY CURRICULUM/720	11/9/2020	\$	114,815.15
39 2021-39-68	ACCO BRANDS CORPORATION	191/PANELS/530	10/23/2020	\$	305.09
60 2021-60-13	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	11/24/2020	\$	95.85
60 2021-60-17	NORTHSTAR FUNERAL SVCS OF OKLA	987/BLKT/FLOWERS/DOLLAHON/015	11/14/2020	\$	447.00
60 2021-60-34	IMPERIAL LLC	987/TRANSPORT-COFFEE/VANN-JACKSON/015	12/8/2020	\$	131.55

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

60 2021-60-41	PAYPAL	901/BLKT/MONTHLY SERVICE/015	11/30/2020	\$	30.00
60 2021-60-42	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SPLYS/DOLLAHON/015	12/14/2020	\$	9.45
60 2021-60-58	REASOR'S HOLDING COMPANY, INC	987/BLKT ELEM AND SEC NEEDS/015	12/8/2020	\$	16.08
60 2021-60-6	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/SUPT/015	12/7/2020	\$	22.56
60 2021-60-75	SAM'S CLUB DIRECT	825/BLKT/AT&T FOOD GRANT/053	10/27/2020	\$	51.33
60 2021-60-76	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	12/2/2020	\$	241.84
60 2021-60-79	CROWN AWARDS	987/STAR AWARDS/BISHOP/015	5/28/2020	\$	27.46
60 2021-60-81	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	12/3/2020	\$	15,082.42
60 2021-60-83	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	11/30/2020	\$	12.50
60 2021-60-85	JP MORGAN CHASE BANK	806/BLKT/ENGAGE BA/WISH LISTS/050	12/11/2020	\$	1,936.21
61 2021-61-24	BANKCARD CENTER	803/BLKT/FEES FOR CREDIT CARD/003	12/2/2020	\$	20.00
61 2021-61-32	TEAM PROFESSIONAL SERVICES INC	976/BLKT/DRUG TESTING/003	11/5/2020	\$	66.00
61 2021-61-32	TEAM PROFESSIONAL SERVICES INC	976/BLKT/DRUG TESTING/003	12/3/2020	\$	750.00
61 2021-61-32	TEAM PROFESSIONAL SERVICES INC	976/BLKT/DRUG TESTING/003	12/3/2020	\$	154.00
61 2021-61-327	ELSMORE SWIM	936/BLKT/SWIM SUITS AND GEAR/003	11/20/2020	\$	61.00
61 2021-61-340	BRENT NICHOLS	803/BASKETBALL OFFICIAL/003	11/19/2020	\$	70.00
61 2021-61-341	DAVID M FUNK	803/BASKETBALL OFFICIAL/003	11/19/2020	\$	70.00
61 2021-61-342	RONALD SNODDY	803/BASKETBALL OFFICIAL/003	11/30/2020	\$	70.00
61 2021-61-343	LESLIE A HINSON, JR	803/BASKETBALL OFFICIAL/003	11/30/2020	\$	70.00
61 2021-61-344	AL CAP	803/BASKETBALL OFFICIAL/003	11/30/2020	\$	70.00
61 2021-61-345	SHELDON MACK	803/BASKETBALL OFFICIAL/003	11/30/2020	\$	70.00
61 2021-61-346	RHEA SMITH	803/BASKETBALL OFFICIAL/003	11/30/2020	\$	70.00
61 2021-61-347	KELDON KEYS	803/BASKETBALL OFFICIAL/003	11/30/2020	\$	70.00
61 2021-61-348	GREGORY MARK VANCUREN	803/BASKETBALL OFFICIAL/003	11/30/2020	\$	35.00
61 2021-61-349	BRENT NICHOLS	803/BASKETBALL OFFICIAL/003	12/3/2020	\$	70.00
61 2021-61-350	DARREN POORE	803/BASKETBALL OFFICIAL/003	12/3/2020	\$	70.00
61 2021-61-351	TERAN TEASE	803/BASKETBALL OFFICIAL/003	12/3/2020	\$	70.00
61 2021-61-352	ASHLEY HOLDMAN	803/BASKETBALL OFFICIAL/003	12/3/2020	\$	70.00
61 2021-61-353	HAROLD MEEK	803/BASKETBALL OFFICIAL/003	12/5/2020	\$	55.00
61 2021-61-354	JANEE ELISE LEFLORE DAVIS	803/BASKETBALL OFFICIAL/003	12/5/2020	\$	55.00
61 2021-61-355	KALEB TROWBRIDGE	803/BASKETBALL OFFICIAL/003	12/5/2020	\$	55.00
61 2021-61-356	MAJOR WILLIAMS	803/BASKETBALL OFFICIAL/003	11/30/2020	\$	70.00
61 2021-61-404	PATRICK STEWART	803/WRESTLING OFFICIAL/003	12/9/2020	\$	110.00
61 2021-61-405	JOHNNY R BLOSE	803/WRESTLING OFFICIAL/003	12/9/2020	\$	140.00
61 2021-61-406	ROSS JOSEPH WALKER	803/WRESTLING OFFICIAL/003	12/12/2020	\$	300.00
61 2021-61-407	JOHNNY R BLOSE	803/WRESTLING OFFICIAL/003	12/12/2020	\$	300.00
61 2021-61-408	PATRICK STEWART	803/WRESTLING OFFICIAL/003	12/12/2020	\$	300.00
61 2021-61-409	DAVID CLINTON WINN	803/WRESTLING OFFICIAL/003	12/12/2020	\$	300.00
61 2021-61-410	ADAM WEST	803/WRESTLING OFFICIAL/003	12/12/2020	\$	300.00
61 2021-61-472	CHILD NUTRITION PROGRAMS DEPT	936/BLKT/ TEAM MEALS/003	11/11/2020	\$	311.60
61 2021-61-472	CHILD NUTRITION PROGRAMS DEPT	936/BLKT/ TEAM MEALS/003	12/1/2020	\$	254.43
61 2021-61-477	TROPHY & PLAQUE PLUS	936/BLKT/PLAQUES/003	11/4/2020	\$	15.95
61 2021-61-480	LINCOLN CHRISTIAN SCHOOL	803/SCRIMMAGE ENTRY FEE/003	10/31/2020	\$	85.00
61 2021-61-483	JP MORGAN CHASE/ADMIRAL EXPRESS	974/BLKT STORAGE/003	11/19/2020	\$	592.60
61 2021-61-494	ALPHA AWARDS & ENGRAVING LLC	803/REPLACEMENT BADGES/003	11/18/2020	\$	16.50
61 2021-61-495	BLACK & PINK DANCE SUPPLIES	974/SO TIGETTE UNIFORMS/003	12/4/2020	\$	360.00
61 2021-61-496	MIDWEST RACQUETBALL & SPORTING INC	803/WRISTBANDS/003	11/19/2020	\$	125.40
61 2021-61-501	JP MORGAN CHASE BANK	803/DOMAIN RENEWAL/003	11/20/2020	\$	181.70
61 2021-61-502	JP MORGAN CHASE BANK	803/REFRESHMENTS/003	11/27/2020	\$	126.94
61 2021-61-503	UNION PUBLIC SCHOOLS ISD 9	803/OSSAA TICKETS/003	11/17/2020	\$	1,393.00
61 2021-61-505	BROKEN ARROW LANES INC	974/SO REFRESHMENTS/003	12/12/2020	\$	409.80
61 2021-61-51	UNION PUBLIC SCHOOLS ISD 9	803/ FPSB ENTRY FEE/8.10/003	8/10/2020	\$	100.00
61 2021-61-513	CNTY POTTOWATOMIE DBA SPS DIST 93	803/WRESTLING ENTRY FEES/003	12/11/2020	\$	300.00
61 2021-61-7	MIDWEST RACQUETBALL & SPORTING INC	803/RO 802/SWIM EQUIPMENT/003	12/7/2020	\$	1,496.59
62 2021-62-103	BA PUBLIC SCHOOLS-GENERAL FUND	807/SUBS/SPENCER/720	12/4/2020	\$	273.93
62 2021-62-121	JW PEPPER & SON INC	818/MUSIC/BAND/720	11/16/2020	\$	123.00
62 2021-62-130	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	11/25/2020	\$	2,409.25
62 2021-62-136	NATIONAL FFA ORGANIZATION	853/BLKT/SPLYS/LAWHORN/720	12/15/2020	\$	19.50
62 2021-62-14	HANESBRANDS INC	925/BLKTMERCH/TIGERTHREADS/720	12/7/2020	\$	494.16
62 2021-62-142	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/NULF/720	11/18/2020	\$	160.80
62 2021-62-143	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/NULF/720	12/4/2020	\$	182.62
62 2021-62-163	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/NULF/PL	12/4/2020	\$	182.62
62 2021-62-185	DELL MARKETING LP	809/LAPTOP/STUDENT ACTIVITIES/STECKER	11/2/2020	\$	559.85

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

62 2021-62-20	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	11/16/2020	\$	79.13
62 2021-62-20	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	12/4/2020	\$	49.73
62 2021-62-20	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	12/14/2020	\$	585.78
62 2021-62-20	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	11/30/2020	\$	309.87
62 2021-62-20	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	11/30/2020	\$	240.87
62 2021-62-212	NASHVILLE WRAPS	925/SACKS/BAGS/TIGERTHREADS/720	11/25/2020	\$	665.46
62 2021-62-22	MIDWEST RACQUETBALL & SPORTING INC	925/BLKTMERCH/TIGERTHREADS/720	11/19/2020	\$	75.24
62 2021-62-22	MIDWEST RACQUETBALL & SPORTING INC	925/BLKTMERCH/TIGERTHREADS/720	12/11/2020	\$	34.50
62 2021-62-226	JP MORGAN CHASE BANK	938/SUPPLIES/KENNEDY/720	10/30/2020	\$	10.00
62 2021-62-23	WINCRAFT INCORPORATED	925/BLKTMERCH/TIGERTHREADS/720	11/20/2020	\$	138.15
62 2021-62-234	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	12/11/2020	\$	525.00
62 2021-62-236	JP MORGAN CHASE BANK	925/BLKT POSTAGE & SHIP/TIGERTHREADS/720	11/25/2020	\$	104.45
62 2021-62-245	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/STECKER	11/25/2020	\$	59.17
62 2021-62-249	TIGER THREADS	877/SHIRTS/MOWERY/720	12/1/2020	\$	288.00
62 2021-62-255	CERAMIC COTTAGE INC	993/SUPPLIES/DEAL/720	11/24/2020	\$	500.00
62 2021-62-255	CERAMIC COTTAGE INC	993/SUPPLIES/DEAL/720	11/24/2020	\$	100.00
62 2021-62-260	JP MORGAN CHASE BANK	934/BLANKET/SUPPLIES/720	11/25/2020	\$	39.98
62 2021-62-262	CERAMIC COTTAGE INC	811/CLAY/ART/720	11/24/2020	\$	1,100.00
62 2021-62-262	CERAMIC COTTAGE INC	811/CLAY/ART/720	11/24/2020	\$	150.00
62 2021-62-269	CENTURY RESOURCES LLC	902/FUNDRAISER/GAGAJEWSKI/720	12/4/2020	\$	4,079.87
62 2021-62-269	CENTURY RESOURCES LLC	902/FUNDRAISER/GAGAJEWSKI/720	12/11/2020	\$	424.11
62 2021-62-269	CENTURY RESOURCES LLC	902/FUNDRAISER/GAGAJEWSKI/720	12/15/2020	\$	5.50
62 2021-62-271	BROKEN ARROW PUBLIC SCHOOLS	934/STUDENT ACTIVITIES/STECKER/72	11/18/2020	\$	427.20
62 2021-62-273	BA PUBLIC SCHOOLS-GENERAL FUND	844/BLKT/SUBS/720	12/4/2020	\$	101.45
62 2021-62-278	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	11/18/2020	\$	764.79
62 2021-62-280	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/KENNEDY/720	11/30/2020	\$	60.95
62 2021-62-280	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/KENNEDY/720	11/30/2020	\$	60.95
62 2021-62-280	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/KENNEDY/720	11/30/2020	\$	62.95
62 2021-62-280	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/KENNEDY/720	11/30/2020	\$	60.95
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/2/2020	\$	267.50
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/2/2020	\$	8.00
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/2/2020	\$	180.00
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/2/2020	\$	81.00
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/3/2020	\$	668.50
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/3/2020	\$	88.00
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/3/2020	\$	259.20
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/3/2020	\$	198.00
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/3/2020	\$	94.50
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/3/2020	\$	212.50
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/3/2020	\$	836.15
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/3/2020	\$	244.80
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/3/2020	\$	533.30
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/3/2020	\$	202.50
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/3/2020	\$	41.50
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/7/2020	\$	575.50
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/7/2020	\$	129.50
62 2021-62-287	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	11/25/2020	\$	2,108.20
62 2021-62-29	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTFEES/TIGERTHREADS/720	11/30/2020	\$	624.49
62 2021-62-292	JP MORGAN CHASE BANK	938/SONIC/BARBER/720	11/13/2020	\$	34.73
62 2021-62-294	LOWE'S HOME CENTERS	811/BLKT/SUPPLIES/720	11/19/2020	\$	233.95
62 2021-62-296	ARROW FLOWER & GIFTS INC	892/FLOWERS/OFFICE/720	11/30/2020	\$	65.95
62 2021-62-297	REASOR'S HOLDING COMPANY, INC	853/MEETING/ARTHUR/720	12/1/2020	\$	62.82
62 2021-62-30	BANK OF OKLAHOMA	925/BKTFEES/TIGERTHREADS/720	12/14/2020	\$	9.66
62 2021-62-300	BE A DAYMAKER LLC	893/940/CANDLES/NULF/720	12/1/2020	\$	585.00
62 2021-62-301	APPLE INC	804/EQUIPMENT/GARRETT/720	11/12/2020	\$	1,780.00
62 2021-62-303	HOBBY LOBBY STORES INC	938/SUPPLIES/ROWE/720	11/27/2020	\$	42.06
62 2021-62-304	PETER D GERNER	925/BLKTMERCH/TIGERTHREADS/720	12/7/2020	\$	67.80
62 2021-62-305	MDM PRO LLC	925/BLKTMERCH/TIGERTHREADS/720	11/20/2020	\$	675.52
62 2021-62-306	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANS/STECKER/720	11/18/2020	\$	2,178.75
62 2021-62-306	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANS/STECKER/720	12/15/2020	\$	10.40
62 2021-62-308	BRANDY ROULET / REFUND	804/REFUND/GARRETT/720	11/19/2020	\$	148.00
62 2021-62-309	MONDO BLOC INC	853/TSHIRTS/LAWHORN/720	11/20/2020	\$	1,162.75
62 2021-62-31	BANKCARD CENTER	925/BLKTBANKFEES/TIGERTHREADS/720	11/21/2020	\$	59.95

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

62	2021-62-311	JP MORGAN CHASE BANK	934/BLANKET/STUDENT ACTIVITIES/720	11/25/2020	\$	229.58
62	2021-62-312	BAPS ATHLETIC DEPT.	925/TICKETSALES/TIGERTHREADS/720	12/4/2020	\$	679.00
62	2021-62-314	HOBBY LOBBY STORES INC	896/BLKT SUPPLIES/WILSON/720	12/8/2020	\$	352.64
62	2021-62-314	HOBBY LOBBY STORES INC	896/BLKT SUPPLIES/WILSON/720	12/8/2020	\$	47.36
62	2021-62-316	NATALIE ROACH / REFUND	804/REFUND/GARRETT/720	12/2/2020	\$	99.00
62	2021-62-317	BA PUBLIC SCHS-ATHLETIC DEPT	934/TICKET SALES/720	12/2/2020	\$	231.00
62	2021-62-320	JP MORGAN CHASE BANK	877/SUPPLIES/MOWERY/720	12/8/2020	\$	442.70
62	2021-62-321	MIDWEST RACQUETBALL & SPORTING INC	896/TSHIRTS/TAYLOR/720	12/10/2020	\$	3,590.62
62	2021-62-324	BA PUBLIC SCHS-ATHLETIC DEPT	934/TICKET SALES/STECKER/720	12/2/2020	\$	245.00
62	2021-62-327	TIGER THREADS	934/GEAR/STAFF/ STECKER/720	12/15/2020	\$	15.00
62	2021-62-330	CENGAGE LEARNING INC	889/BOOKS/THOMAS/720	12/9/2020	\$	100.00
62	2021-62-331	HOBBY LOBBY STORES INC	896/BLKT SUPPLIES/WILSON/720	12/8/2020	\$	140.38
62	2021-62-34	HOBBY LOBBY STORES INC	854/SUPPLIES/BREWSTER/720	12/3/2020	\$	32.97
62	2021-62-35	OKLAHOMA FCCLA	854/REGISTRATION/BREWSTER/720	11/20/2020	\$	30.00
62	2021-62-39	JP MORGAN CHASE BANK	854/SUPPLIES/BREWSTER/720	10/26/2020	\$	131.93
62	2021-62-41	VERIZON WIRELESS SERVICES LLC	934/DATA PLAN/STECKER	12/6/2020	\$	80.02
62	2021-62-66	OTC BRANDS INC	934/BLKT SUPPLIES/FALL ACTIVITY EVEN	11/2/2020	\$	112.84
62	2021-62-67	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	11/16/2020	\$	123.00
62	2021-62-67	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	12/1/2020	\$	22.94
62	2021-62-67	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	12/4/2020	\$	228.49
62	2021-62-67	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	12/11/2020	\$	102.99
62	2021-62-68	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	11/25/2020	\$	635.12
62	2021-62-69	STORE SUPPLY WAREHOUSE LLC	925/BLKTMERCH/TIGERTHREADS/720	11/30/2020	\$	69.64
62	2021-62-73	REASOR'S HOLDING COMPANY, INC	934/BLANKET/SUPPLIES/STECKER	12/1/2020	\$	21.64
62	2021-62-89	ERNEST RANDALL LUNDY	934/DJ SERVICES/STECKER/720	11/13/2020	\$	3,000.00
62	2021-62-9	BANK OF OKLAHOMA	892/BANK FEES/BARBER/720	12/14/2020	\$	38.42
65	2021-65-1	AVB BANK	892/BLKT/BANK FEES/505	11/30/2020	\$	11.52
65	2021-65-13	JACOB MEHLHOUSE	905/BLKT/REPAIRS FOR INSTRUMENTS /50	12/15/2020	\$	89.94
65	2021-65-13	JACOB MEHLHOUSE	905/BLKT/REPAIRS INSTRUMENTS 2021/50	12/2/2020	\$	160.00
65	2021-65-17	TROPHY & PLAQUE PLUS	818/BAND AWARDS/505	11/20/2020	\$	102.50
65	2021-65-34	LOGO-WEAR INC	818/BAND CLOTHING/505	11/5/2020	\$	672.00
65	2021-65-41	POSITIVE PROMOTIONS INC	897/RED RIBBON WEEK/505	10/20/2020	\$	209.90
65	2021-65-43	TIGER THREADS	897/CLOTHING/505	11/14/2020	\$	251.00
65	2021-65-45	REASOR'S HOLDING COMPANY, INC	938/TOY RECEPTION/505	12/1/2020	\$	45.99
65	2021-65-45	REASOR'S HOLDING COMPANY, INC	938/TOY RECEPTION/505	12/1/2020	\$	26.98
65	2021-65-49	POSITIVE PROMOTIONS INC	897/RED RIBBON/505	11/6/2020	\$	150.96
65	2021-65-50	TULSA COFFEE SERVICE INC	938/WATERCOOLER/505	11/30/2020	\$	31.00
65	2021-65-52	DEMCO INC	889/WALLMURAL/505	11/12/2020	\$	384.99
65	2021-65-53	SAM'S CLUB DIRECT	825/WILLIAMS GRANT/ALLEN/505	11/18/2020	\$	70.18
65	2021-65-54	JP MORGAN CHASE BANK	825/WILLIAMS GRANT/ALLEN/505	11/18/2020	\$	109.59
65	2021-65-55	SAM'S CLUB DIRECT	938/STAFF ACTIVITY/505	12/4/2020	\$	106.90
65	2021-65-57	JP MORGAN CHASE BANK	938/STAFF ACTIVITY/505	12/4/2020	\$	23.22
65	2021-65-60	DRAMATIC PUBLISHING CO	844/PLAYBOOKS DRAMA/505	12/3/2020	\$	214.46
65	2021-65-61	HOBBY LOBBY STORES INC	938/STAFF ACTIVITY/505	12/8/2020	\$	45.85
65	2021-65-61	HOBBY LOBBY STORES INC	938/STAFF ACTIVITY/505	12/8/2020	\$	16.89
65	2021-65-61	HOBBY LOBBY STORES INC	938/STAFF ACTIVITY/505	12/9/2020	\$	14.52
65	2021-65-61	HOBBY LOBBY STORES INC	938/STAFF ACTIVITY/505	12/10/2020	\$	26.08
65	2021-65-9	BARNETT MUSICAL INDUSTRIES	818/BLKT/SUPPLIES/505	8/6/2020	\$	462.00
66	2021-66-1	AVB BANK	892/FEES/520	11/30/2020	\$	7.56
66	2021-66-29	BA PUBLIC SCHOOLS-GENERAL FUND	844/SUBSTITUTE/520	12/4/2020	\$	91.31
66	2021-66-32	JW PEPPER & SON INC	905/SUPPLIES/520	11/6/2020	\$	91.00
66	2021-66-33	TOWNSEND MARKETING INC	833/UNIFORMS/520	11/11/2020	\$	197.55
66	2021-66-37	BARNETT MUSICAL INDUSTRIES	818/INSTURMENTS/520	11/19/2020	\$	1,548.00
66	2021-66-44	JP MORGAN CHASE BANK	844/RENTAL/520	11/18/2020	\$	500.00
66	2021-66-45	JP MORGAN CHASE/ADMIRAL EXPRESS	897/SUPPLIES/520	12/1/2020	\$	271.20
66	2021-66-46	OKLAHOMA CHORAL DIRECTORS ASSOC	833/FEES/520	12/7/2020	\$	60.00
67	2021-67-1	AVB BANK	892/GENERAL/530	11/30/2020	\$	11.18
67	2021-67-10	OKLAHOMA CHORAL DIRECTORS ASSOC	833/CHOIR/530	12/7/2020	\$	120.00
67	2021-67-21	JW PEPPER & SON INC	818/BAND/530	12/4/2020	\$	55.00
67	2021-67-36	LOGO-WEAR INC	818/BAND/530	11/5/2020	\$	1,893.00
67	2021-67-40	REASOR'S HOLDING COMPANY, INC	892/GENERAL/530	12/1/2020	\$	75.00
67	2021-67-41	FRED J MILLER INC	818/BAND/530	12/4/2020	\$	564.00
67	2021-67-42	SOUTHEASTERN CAREER APPAREL DBA	833/CHOIR/530	11/23/2020	\$	76.00

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

67	2021-67-44	JP MORGAN CHASE/ADMIRAL EXPRESS	897/NJHS/530	12/4/2020	\$	640.66
68	2021-68-1	AVB BANK	892/BANK FEES/525	11/30/2020	\$	10.26
68	2021-68-10	LOGO-WEAR INC	818/T-SHIRTS/HOODIES/525	11/5/2020	\$	960.00
68	2021-68-12	BOREN GROUP LLC	833/FUNDRAISER/525	12/3/2020	\$	1,000.00
68	2021-68-14	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/525	12/3/2020	\$	136.96
68	2021-68-18	IMPERIAL LLC	938/COFFEE/525	12/7/2020	\$	55.90
68	2021-68-21	GREGORY SCOTT MANGUS	818/MASTERCLASS/525	12/1/2020	\$	110.00
68	2021-68-23	OKLAHOMA TSA	940/REGISTRATION/525	10/6/2020	\$	30.00
68	2021-68-26	BAUDVILLE	892/SUPPLIES/525	12/8/2020	\$	54.43
68	2021-68-28	OKLAHOMA CHORAL DIRECTORS ASSOC	833/REGISTRATION/525	11/5/2020	\$	45.00
68	2021-68-42	THE LIBRARY STORE INC	889/SUPPLIES/525	11/3/2020	\$	545.35
68	2021-68-42	THE LIBRARY STORE INC	889/SUPPLIES/525	11/13/2020	\$	418.65
68	2021-68-43	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/525	12/1/2020	\$	100.00
68	2021-68-43	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/525	12/1/2020	\$	45.99
68	2021-68-49	BOREN GROUP LLC	833/FUNDRAISER/525	12/3/2020	\$	3,008.40
68	2021-68-7	PALEN MUSIC CENTER	818/SUPPLIES/525	12/8/2020	\$	29.99
69	2021-69-1	AVB BANK	892/BLKT/BANK FEES/510	11/30/2020	\$	6.68
69	2021-69-17	NATIONAL ASSOCIATION FOR MUSIC ED	833/CHOIR MEMBERSHIP/510	12/16/2020	\$	133.00
69	2021-69-21	LOGO-WEAR INC	818/BAND HOODIES/510	11/5/2020	\$	495.00
69	2021-69-29	BREAKOUT INC	889/PLATFORM ACCESS MEDIA CENTER/510	11/23/2020	\$	50.00
69	2021-69-8	SAIED MUSIC COMPANY	905/ORCHESTRA SUPPLIES/510	10/13/2020	\$	85.90
70	2021-70-113	U.S. GAMES	892/SUPPLIES/170	10/2/2020	\$	198.98
70	2021-70-14	TIGER THREADS	892/STAFF SHIRTS RW/225	8/6/2020	\$	480.00
70	2021-70-142	TEAM NEXT LEVEL INC	892/BLANKET/TOMLUNCHEON/215	11/20/2020	\$	52.23
70	2021-70-143	WEST MUSIC COMPANY INC	892/MUSICALINSTRUMENTS/150	11/19/2020	\$	215.95
70	2021-70-148	REASOR'S HOLDING COMPANY, INC	892/REFRESHMENTS/SUPPLIES/BLANKET/135	12/1/2020	\$	27.94
70	2021-70-149	COSTLEY ENTERPRISES INC	892/PIZZA BLANKET/135	12/4/2020	\$	84.00
70	2021-70-170	WILJACKAL LLC FRECKLES	892/BLANKET/FRECKLES SEPT-DEC/215	11/6/2020	\$	91.80
70	2021-70-170	WILJACKAL LLC FRECKLES	892/BLANKET/FRECKLES SEPT-DEC/215	11/13/2020	\$	135.90
70	2021-70-170	WILJACKAL LLC FRECKLES	892/BLANKET/FRECKLES SEPT-DEC/215	11/20/2020	\$	139.50
70	2021-70-170	WILJACKAL LLC FRECKLES	892/BLANKET/FRECKLES SEPT-DEC/215	12/4/2020	\$	132.30
70	2021-70-170	WILJACKAL LLC FRECKLES	892/BLANKET/FRECKLES SEPT-DEC/215	12/11/2020	\$	126.00
70	2021-70-182	WILJACKAL LLC FRECKLES	892/FRECKLES FUNDRAISER/220	9/18/2020	\$	181.70
70	2021-70-201	REASOR'S HOLDING COMPANY, INC	892/SPEDSUPPLIES/125	10/27/2020	\$	58.78
70	2021-70-209	CERAMIC COTTAGE INC	892/ARTCERAMIC/125	11/24/2020	\$	75.00
70	2021-70-215	CERAMIC COTTAGE INC	892/SUPPLIES/170	11/24/2020	\$	50.00
70	2021-70-227	TIGER THREADS	938/TOYRUNNERUP/215	12/15/2020	\$	25.00
70	2021-70-228	REASOR'S HOLDING COMPANY, INC	938/TOYWINNER/215	12/1/2020	\$	48.88
70	2021-70-247	TIGER THREADS	892/SHIRTS/225	11/2/2020	\$	121.50
70	2021-70-249	BARNES & NOBLE INC	892/BOOKS/205	11/23/2020	\$	92.47
70	2021-70-254	REASOR'S HOLDING COMPANY, INC	938/ BEREAVEMENT PLANT/ 175	12/1/2020	\$	12.98
70	2021-70-255	REASOR'S HOLDING COMPANY, INC	892/BLKT/TOY SUPPLIES/FLOWERS/MISC/135	12/1/2020	\$	18.98
70	2021-70-256	REASOR'S HOLDING COMPANY, INC	938/ BEREAVEMENT PLANT/ 175	12/1/2020	\$	12.98
70	2021-70-259	JP MORGAN CHASE BANK	938/SIGN/RETIREMENT/215	10/29/2020	\$	69.00
70	2021-70-260	REASOR'S HOLDING COMPANY, INC	938/RETIREMENTCELEBRATION/215	12/1/2020	\$	19.99
70	2021-70-262	REASOR'S HOLDING COMPANY, INC	892/TOYGIFTS/120	12/1/2020	\$	49.74
70	2021-70-263	ARROW FLOWER & GIFTS INC	938/BEREAVEMENTCIANCIO/120	11/30/2020	\$	100.00
70	2021-70-264	REASOR'S HOLDING COMPANY, INC	892/REFRESHMENTS/SUPPLIES/135	12/1/2020	\$	25.84
70	2021-70-265	REASOR'S HOLDING COMPANY, INC	938/TOY AWARD/160	12/1/2020	\$	57.16
70	2021-70-269	JP MORGAN CHASE BANK	994/ TOM STUDENT LUNCH/110	11/6/2020	\$	79.39
70	2021-70-270	REASOR'S HOLDING COMPANY, INC	938/TOY FLOWERS/110	12/1/2020	\$	70.00
70	2021-70-272	REASOR'S HOLDING COMPANY, INC	938/FLOWERSFORTOY/150	12/1/2020	\$	24.98
70	2021-70-273	REASOR'S HOLDING COMPANY, INC	892/PDDAY/150	12/1/2020	\$	73.33
70	2021-70-274	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/170	12/1/2020	\$	65.92
70	2021-70-275	JP MORGAN CHASE BANK	892/PDMEETING/150	10/30/2020	\$	173.29
70	2021-70-280	REASOR'S HOLDING COMPANY, INC	892/TEACHEROFTHEYEARITEMS/165	12/1/2020	\$	143.56
70	2021-70-283	JP MORGAN CHASE BANK	892/TURKEY TROT SUPPLIES/GIFT BASKET	11/23/2020	\$	200.00
70	2021-70-284	WILJACKAL LLC FRECKLES	892/FRECKLES FUNDRAISER/220	11/6/2020	\$	295.20
70	2021-70-284	WILJACKAL LLC FRECKLES	892/FRECKLES FUNDRAISER/220	12/4/2020	\$	284.40
70	2021-70-286	JP MORGAN CHASE BANK	892/TOYGIFT/120	10/30/2020	\$	40.00
70	2021-70-287	REASOR'S HOLDING COMPANY, INC	892/CUPSFORSTUDENTS/150	12/1/2020	\$	18.49
70	2021-70-288	JP MORGAN CHASE BANK	892/VIRTUAL DAY LUNCH/220	11/2/2020	\$	247.25
70	2021-70-289	CHILD NUTRITION PROGRAMS DEPT	892/CATERED LUNCH FOR VIRTUAL DAY PD/220	11/11/2020	\$	162.28

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

70 2021-70-290	REASOR'S HOLDING COMPANY, INC	938/TOY FLOWERS/180	12/1/2020	\$	80.96
70 2021-70-296	REASOR'S HOLDING COMPANY, INC	892/STUDENT REFRESHMENTS/160	12/1/2020	\$	96.12
70 2021-70-304	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	12/1/2020	\$	85.97
70 2021-70-308	REASOR'S HOLDING COMPANY, INC	938/REFRESHMENTS/FORSHOWER/215	12/1/2020	\$	41.75
70 2021-70-309	WILJACKAL LLC FRECKLES	892/FUNDRAISER/FRECKLES/150	11/20/2020	\$	214.20
70 2021-70-309	WILJACKAL LLC FRECKLES	892/FUNDRAISER/FRECKLES/150	12/4/2020	\$	246.60
70 2021-70-309	WILJACKAL LLC FRECKLES	892/CLASS INCENTIVES/220	12/11/2020	\$	241.20
70 2021-70-315	BARNES & NOBLE INC	892/TEACHER VOLUNTARY PD/180	11/19/2020	\$	179.06
70 2021-70-318	REASOR'S HOLDING COMPANY, INC	892/STUDENT AR INCENTIVES/160	12/1/2020	\$	51.69
70 2021-70-321	REASOR'S HOLDING COMPANY, INC	938/STAFF PLANT/160	12/1/2020	\$	30.57
70 2021-70-323	OTC BRANDS INC	892/TRIMESTER AWARDS/175	11/17/2020	\$	45.11
70 2021-70-325	CHICK-FIL-A BROKEN ARROW	892/TURKEYTROTWINNERS/215	11/20/2020	\$	95.71
70 2021-70-326	PROMOZ SCREEN PRINTING INC	892/TURKEY TROT T-SHIRTS/135	11/17/2020	\$	1,577.90
70 2021-70-331	CHICK-FIL-A BROKEN ARROW	892/STUDENTANDSTAFFINCENTIVES/215	12/1/2020	\$	67.00
70 2021-70-333	LIGHTSPEED TECHNOLOGIES	892/MICROPHONE BATTERIES/140	12/1/2020	\$	84.00
70 2021-70-334	WILJACKAL LLC FRECKLES	892/NOVFRECKLES/165	11/20/2020	\$	292.50
70 2021-70-335	EARLYCHILDHOOD LLC	892/BUTCHER PAPER/220	11/20/2020	\$	295.32
70 2021-70-340	WILJACKAL LLC FRECKLES	892/FUNDRAISER/160	12/4/2020	\$	260.10
70 2021-70-342	COSTLEY ENTERPRISES INC	892/STUDENTPIZZALUNCHEON/205	12/8/2020	\$	48.00
70 2021-70-344	TIGER THREADS	938/STAFF GIFTS/160	12/7/2020	\$	162.50
70 2021-70-346	BERRY ENTERPRISES INC	892/CLASS INCENTIVES/220	12/8/2020	\$	35.00
70 2021-70-347	HOBBY LOBBY STORES INC	892/HOLIDAY DECOR FOR PD DAY/220	12/3/2020	\$	77.15
70 2021-70-348	TROY B MOORE	892/CHOIR TSHIRTS/220	12/10/2020	\$	400.00
70 2021-70-349	OZARK PIZZA COMPANY LLC	892/ CHARACTER AWARD LUNCHEON/ 175	12/4/2020	\$	92.69
70 2021-70-35	REASOR'S HOLDING COMPANY, INC	892/ BLANKET FOR SUPPLIES/ 175	12/1/2020	\$	54.94
70 2021-70-35	REASOR'S HOLDING COMPANY, INC	892/ BLANKET FOR SUPPLIES/ 175	12/1/2020	\$	48.68
70 2021-70-351	JP MORGAN CHASE BANK	938/GIFTS FOR ADMIN/170	12/12/2020	\$	120.80
70 2021-70-352	JP MORGAN CHASE BANK	938/HOSPITALITY PD LUNCH/220	12/7/2020	\$	192.46
70 2021-70-353	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/215	12/3/2020	\$	107.03
70 2021-70-356	BERRY ENTERPRISES INC	938/SNACKS/FORSTAFF/150	12/7/2020	\$	107.50
70 2021-70-360	SPIRIT MONKEY LLC	892/SPIRITTAGS/215	12/7/2020	\$	956.25
70 2021-70-364	SAM'S CLUB DIRECT	938/ STAFF MORALE SUPPLIES/ 175	12/8/2020	\$	201.72
70 2021-70-366	HOBBY LOBBY STORES INC	938/STAFF C-MAS GIFTS/MISC SUPPLIES/135	12/14/2020	\$	185.52
70 2021-70-371	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/160	12/10/2020	\$	230.05
70 2021-70-375	SAM'S CLUB DIRECT	938/HOSPITALITY ITEMS/180	12/15/2020	\$	(12.34)
70 2021-70-375	SAM'S CLUB DIRECT	938/HOSPITALITY ITEMS/180	12/14/2020	\$	157.24
70 2021-70-375	SAM'S CLUB DIRECT	938/HOSPITALITY ITEMS/180	12/12/2020	\$	147.24
70 2021-70-378	SAM'S CLUB DIRECT	892/LOUNGE SUPPLIES, RETIRE PARTY/22	12/15/2020	\$	108.98
70 2021-70-380	RUSTIC CUFF LLC	938/RETIREMENT GIFT/220	12/15/2020	\$	48.00
70 2021-70-386	SCHOLASTIC CORPORATION	889/FALL BOOK FAIR/140	12/11/2020	\$	2,895.31
70 2021-70-48	REASOR'S HOLDING COMPANY, INC	892/938/REFRESHMENTS, ITEMS, FLOWERS/220	12/1/2020	\$	109.17
70 2021-70-53	SAM'S CLUB DIRECT	892/BLKT/SUPPLIES AND MISC/135	12/5/2020	\$	276.82
70 2021-70-8	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/SUPPLIES/150	11/17/2020	\$	77.56
70 2021-70-8	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/SUPPLIES/150	11/19/2020	\$	65.10
72 2021-72-2	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	12/14/2020	\$	8.51
72 2021-72-2	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	12/14/2020	\$	9.10
72 2021-72-37	W W GRAINGER INC	982/SHELVES/082	11/19/2020	\$	8.62
72 2021-72-37	W W GRAINGER INC	982/SHELVES/082	11/13/2020	\$	783.93
72 2021-72-41	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	11/17/2020	\$	20.25
72 2021-72-41	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	11/19/2020	\$	35.53
72 2021-72-44	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRSFAFTOGF/082	12/3/2020	\$	100,260.06
72 2021-72-46	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	12/11/2020	\$	8,769.71
72 2021-72-51	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUPPLIES/082	12/1/2020	\$	984.89
72 2021-72-52	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	11/12/2020	\$	1,528.71
72 2021-72-54	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	11/30/2020	\$	4,293.85
72 2021-72-57	B & L PRINTING	982/PRINTING/082	12/9/2020	\$	156.00
73 2021-73-1	BANK OF OKLAHOMA	892/BANK FEES/075	12/14/2020	\$	7.00
74 2021-74-1	BANK OF OKLAHOMA	892/BANK FEES/725	12/14/2020	\$	7.56
74 2021-74-16	ASSETGENIE INC	901/CHROMEBOOK CHARGERS/725/AL	12/4/2020	\$	149.60
74 2021-74-7	FCCLA DISTRICT NE4	854/FCCLA DUES/725/AL	10/22/2020	\$	100.00
75 2021-75-10	H & A SCREEN PRINTING INC	892/T-SHIRTS/107	10/27/2020	\$	1,748.00
75 2021-75-10	H & A SCREEN PRINTING INC	892/T-SHIRTS/107	10/27/2020	\$	94.00
75 2021-75-100	JP MORGAN CHASE BANK	892/ PD DAY AND SUPPLIES / 103	12/5/2020	\$	171.97

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

75 2021-75-100	JP MORGAN CHASE BANK	892/ PD DAY AND SUPPLIES / 103	12/10/2020	\$	153.29
75 2021-75-101	JP MORGAN CHASE/ADMIRAL EXPRESS	892 / OFFICESUPPLIES / 103	12/3/2020	\$	60.81
75 2021-75-106	LAKESHORE EQUIPMENT CO	892/CLASSROOM/100	12/10/2020	\$	592.59
75 2021-75-16	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/100	11/16/2020	\$	74.61
75 2021-75-18	SAM'S CLUB DIRECT	892/BLKT/PROFDEVEL/100	11/30/2020	\$	60.50
75 2021-75-2	HOBBY LOBBY STORES INC	892/BLKT/ART+CRAFT-SPLYS/103	12/1/2020	\$	278.66
75 2021-75-2	HOBBY LOBBY STORES INC	892/BLKT/ART+CRAFT-SPLYS/103	12/2/2020	\$	428.83
75 2021-75-20	JP MORGAN CHASE BANK	938/HOSPITALITY/100	11/30/2020	\$	4.58
75 2021-75-25	HOBBY LOBBY STORES INC	892/BLKT/MISCSUPPLIES/105	11/10/2020	\$	31.67
75 2021-75-25	HOBBY LOBBY STORES INC	892/BLKT/MISCSUPPLIES/105	11/6/2020	\$	53.39
75 2021-75-25	HOBBY LOBBY STORES INC	892/BLKT/MISCSUPPLIES/105	11/19/2020	\$	(48.54)
75 2021-75-25	HOBBY LOBBY STORES INC	892/BLKT/MISCSUPPLIES/105	11/19/2020	\$	15.06
75 2021-75-25	HOBBY LOBBY STORES INC	892/BLKT/MISCSUPPLIES/105	12/8/2020	\$	22.54
75 2021-75-35	JP MORGAN CHASE BANK	938/STAFF-APPRECIATION-LUNCHEON/105	11/17/2020	\$	40.00
75 2021-75-40	WILJACKAL LLC FRECKLES	892/FUNDRAISER/100	11/12/2020	\$	211.50
75 2021-75-40	WILJACKAL LLC FRECKLES	892/FUNDRAISER/100	12/10/2020	\$	194.40
75 2021-75-41	REASOR'S HOLDING COMPANY, INC	938/FALLHOSPITALITYEVENTS/103	11/12/2020	\$	19.99
75 2021-75-56	RIDDLE INVESTMENT CORP	892/PUMPKIN PATCH/107	10/8/2020	\$	50.94
75 2021-75-57	ARROW FLOWER & GIFTS INC	938/FLOWERS/105	10/31/2020	\$	50.00
75 2021-75-58	JP MORGAN CHASE BANK	892/GENERAL SUPPLIES/105	11/17/2020	\$	10.00
75 2021-75-58	JP MORGAN CHASE BANK	892/GENERAL SUPPLIES/105	11/18/2020	\$	9.96
75 2021-75-58	JP MORGAN CHASE BANK	892/GENERAL SUPPLIES/105	11/17/2020	\$	64.91
75 2021-75-58	JP MORGAN CHASE BANK	892/GENERAL SUPPLIES/105	11/18/2020	\$	29.88
75 2021-75-59	JP MORGAN CHASE BANK	892/BLKT/SCHOOL FAMILY EVENTS-SPLYS/105	11/17/2020	\$	56.00
75 2021-75-59	JP MORGAN CHASE BANK	892/BLKT/SCHOOL FAMILY EVENTS-SPLYS/105	11/17/2020	\$	17.76
75 2021-75-61	REASOR'S HOLDING COMPANY, INC	938/BLKT/HOSPITALITY SUPPLIES/107	11/19/2020	\$	29.97
75 2021-75-64	TROPHY & PLAQUE PLUS	938/TOY/100	11/20/2020	\$	35.50
75 2021-75-68	SAM'S CLUB DIRECT	892/ PD DAY AND SUPPLIES103	12/4/2020	\$	156.48
75 2021-75-7	H & A SCREEN PRINTING INC	892/STAFF SHIRTS/103	8/25/2020	\$	248.00
75 2021-75-70	PETSMART	892/BLKT/PET SPLYS+FOOD/105	11/16/2020	\$	12.47
75 2021-75-70	PETSMART	892/BLKT/PET SPLYS+FOOD/105	12/3/2020	\$	10.07
75 2021-75-74	JP MORGAN CHASE BANK	892/CONFERENCE MEAL/105	11/10/2020	\$	115.90
75 2021-75-81	TED'S CAFE ESCONDIDO CATERING	938 / PD DAY / 103	12/7/2020	\$	216.93
75 2021-75-82	REALLY GOOD STUFF LLC	892/HEAD SETS/103	11/12/2020	\$	319.75
75 2021-75-84	ASSETGENIE INC	892 / TECHNOLOGY/ 103	11/12/2020	\$	215.30
75 2021-75-84	ASSETGENIE INC	892 / TECHNOLOGY/ 103	11/20/2020	\$	279.00
75 2021-75-84	ASSETGENIE INC	892 / TECHNOLOGY/ 103	11/20/2020	\$	27.90
75 2021-75-84	ASSETGENIE INC	892 / TECHNOLOGY/ 103	12/9/2020	\$	(27.90)
75 2021-75-86	JP MORGAN CHASE BANK	892/BLKT/CLASS MATRLS & SPLYS/107	11/18/2020	\$	184.23
75 2021-75-87	SUPER DUPER INC	892/SPEECH/100	11/18/2020	\$	89.95
75 2021-75-88	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/100	11/18/2020	\$	547.42
75 2021-75-89	PROCTER & FRANZKE BIG KAHUNA TX INC	892/FUNDRAISER/100	11/19/2020	\$	807.70
75 2021-75-90	JP MORGAN CHASE BANK	938/BLKT/HOSPITALITY/100	12/9/2020	\$	36.00
75 2021-75-90	JP MORGAN CHASE BANK	938/BLKT/HOSPITALITY/100	12/10/2020	\$	56.62
75 2021-75-90	JP MORGAN CHASE BANK	938/BLKT/HOSPITALITY/100	11/30/2020	\$	242.76
75 2021-75-90	JP MORGAN CHASE BANK	938/BLKT/HOSPITALITY/100	12/10/2020	\$	54.58
75 2021-75-91	JP MORGAN CHASE BANK	892/BLKT/SUPPLIES/100	11/30/2020	\$	49.94
75 2021-75-91	JP MORGAN CHASE BANK	892/BLKT/SUPPLIES/100	11/30/2020	\$	199.00
75 2021-75-92	TIGER THREADS	892 / SCHOOL TSHIRTS/ 103	12/1/2020	\$	635.00
75 2021-75-93	BERRY ENTERPRISES INC	938/HOSPITALITY/100	12/3/2020	\$	52.50
75 2021-75-95	KEVIN FERON	892/PD LUNCH/100	12/7/2020	\$	220.15
75 2021-75-96	JP MORGAN CHASE BANK	892/BLKT/SCHOOLFAMILYEVENTSUPPLIES/105	12/8/2020	\$	61.21
75 2021-75-96	JP MORGAN CHASE BANK	892/BLKT/SCHOOLFAMILYEVENTSUPPLIES/105	12/3/2020	\$	54.78
75 2021-75-98	JP MORGAN CHASE BANK	938/DISTANCE LEARNING HOSP DUES/107	12/7/2020	\$	280.00
75 2021-75-99	H & A SCREEN PRINTING INC	892/T-SHIRTS/107	12/3/2020	\$	484.00
76 2021-76-16	PALEN MUSIC CENTER	818/BAND BLANKET/700	9/11/2020	\$	59.26
76 2021-76-18	BARNETT MUSICAL INDUSTRIES	818/BAND BLANKET/700	11/19/2020	\$	1,997.00
76 2021-76-27	CHEAPER T'S	934/UNIFORMS/700	11/20/2020	\$	500.00
76 2021-76-37	TIGER THREADS	934/BLANKET/700	12/1/2020	\$	20.00
76 2021-76-39	DRAMATISTS PLAY SERVICE	844/SPRING PLAY/700	11/10/2020	\$	166.25
76 2021-76-40	CD FUND LLC	818/FUNDRAISER/700	11/15/2020	\$	3,000.00
76 2021-76-41	OKLAHOMA STATE UNIVERSITY	811/ART SHOW FEES/700	12/3/2020	\$	196.00
76 2021-76-47	CHEAPER T'S	818/FUNDRAISER/700	11/20/2020	\$	130.75

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

76 2021-76-48	GREGORY SCOTT MANGUS	818/MASTER BAND CLASS/700	11/2/2020	\$	116.50
76 2021-76-5	BANK OF OKLAHOMA	892/BANK FEES/700	12/14/2020	\$	24.73
83 2021-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	11/30/2020	\$	2,229.49
83 2021-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	12/14/2020	\$	6,963.07
83 2021-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	12/7/2020	\$	691.14

11-General Fund
21-Building Fund
22-Child Nutrition Fund
30-39-Bond Funds
60-79 Activity Funds
83-Workers Comp Funds