

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-139	BROKEN ARROW PUBLIC SCHOOLS	199/BLKT/SICK LEAVE/VACATION/PAYOUT/050	7/11/2019	122612.31
11	2019-11-142	OKLAHOMA EMPLOYMENT SECURITY COMM	199/BLKT/UNEMPLOYMENT COMP/050	7/12/2019	8574.49
11	2019-11-1465	SEAN C GOLDMAN	163/BLKT/MILEAGE REIMB/050	6/24/2019	47.74
11	2019-11-148	BH MEDIA GROUP INC	180/BLKT/ADVERTISING/052	6/30/2019	458.78
11	2019-11-151	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	7/1/2019	390
11	2019-11-159	HIREASE LLC	180/BLKT/BACKGROUNDCHECKS/052	6/30/2019	87
11	2019-11-160	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCHECKS/052	7/3/2019	45
11	2019-11-172	OSSBA	180/BLKT/UNEMPLOYMENT MGMT/050	7/15/2019	3997.5
11	2019-11-1843	DISBURSEMENT REVIEW LLC	191/BLKT/DISBURSEMENT REVIEW/050	7/2/2019	18.79
11	2019-11-1843	DISBURSEMENT REVIEW LLC	191/BLKT/DISBURSEMENT REVIEW/050	7/2/2019	18.79
11	2019-11-188	HEARTSPRING INC	152/BLKT/STUDENT A SERV/720	6/30/2019	22780.35
11	2019-11-189	HEARTSPRING INC	152/BLKT/STUDENT B SERV/720	6/30/2019	1446.09
11	2019-11-2036	HEARTSPRING INC	152/BLKT/SERVICES/720	6/30/2019	1948.1
11	2019-11-2143	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKE PASS/040	7/1/2019	319.22
11	2019-11-2325	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	7/1/2019	31.92
11	2019-11-2326	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	7/1/2019	47.33
11	2019-11-242	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	6/20/2019	68.17
11	2019-11-2656	PUBLIC CONSULTING GROUP INC	698/BLKT/SPED/MEDICAID/080	7/19/2019	10935.52
11	2019-11-2721	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/030	6/20/2019	45.78
11	2019-11-2723	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	6/20/2019	71.9
11	2019-11-2724	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	6/20/2019	130.25
11	2019-11-2725	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	6/24/2019	131.93
11	2019-11-2938	IHEARTMEDIA & ENTERTAINMENT INC	180/RADIO ADVERTISING/052	7/10/2019	1512
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/25/2019	502.39
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/30/2019	274.27
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/7/2019	144
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/22/2019	45
11	2019-11-2986	DIANA L BJORNSON	010/BLKT/MILEAGE REIMB/052	6/27/2019	12.71
11	2019-11-3130	LANGUAGE LINE SERVICES INC	003/BLKT/LANGUAGE LINE SVCS/050	6/30/2019	3.8
11	2019-11-3130	LANGUAGE LINE SERVICES INC	003/BLKT/LANGUAGE LINE SVCS/050	6/30/2019	3.8
11	2019-11-3231	WEX BANK	040/BLKT/ACTIVITY FUEL/040	7/6/2019	579.14
11	2019-11-3240	ERICH L ANDERSON	040/BLKT/TRAVEL/040	6/12/2019	94.25
11	2019-11-3253	OSSBA	061/BLKT/SPEAKER FEE BOE RETREAT/050	6/27/2019	1200
11	2019-11-3264	LINDA S ALLEN	541/BLKT/TRAVEL/505	7/2/2019	252.06
11	2019-11-3265	GREG L COOK	541/BLKT/TRAVEL/125	7/2/2019	111.32
11	2019-11-3266	HAYLEY G DAVIS	541/BLKT/TRAVEL/165	7/2/2019	104.48
11	2019-11-3267	CHRISTI ANN STURGEON	541/BLKT/TRAVEL/720	7/2/2019	123.58
11	2019-11-3273	JP MORGAN CHASE BANK	192/BLKT/DISTRICT TRAVEL EXP/CMET/050	7/22/2019	3020.05
11	2019-11-3281	RICH PAWPA	561/BLKT/TRAVEL/053	6/27/2019	260.32
11	2019-11-3282	KELLY DIANE DOCTO	561/BLKT/TRAVEL/720	6/27/2019	265.37
11	2019-11-3283	SHERRY L BOGART	561/BLKT/TRAVEL/510	6/27/2019	144.36
11	2019-11-3284	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	6/27/2019	11.28
11	2019-11-3284	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	6/27/2019	32.78
11	2019-11-3285	JENNIFER LYN BETSWORTH	003/BLKT/MILEAGE REIMB/050	6/27/2019	24.55
11	2019-11-3286	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/050	6/27/2019	23.2
11	2019-11-3294	ELLEN ESTHER HUHEEY	621/BLKT/MILEAGE REIMB/720	7/1/2019	9.05
11	2019-11-3305	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	7/1/2019	809.1
11	2019-11-376	PHILIP R ANDERSON	163/BLKT/MILEAGE REIMB/030	6/20/2019	31.11
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	7/2/2019	138356.57
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	7/16/2019	4450.47
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	7/17/2019	200.26
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	7/18/2019	1017.13
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	7/1/2019	36.15
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	7/1/2019	30.78
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	7/4/2019	277.28
11	2019-11-511	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	7/1/2019	565.74
11	2019-11-513	OKLAHOMA HEALTHCARE AUTHORITY	698/BLKT/SPED/MEDICAID REIMB/050	6/30/2019	15209.13
11	2019-11-964	TULSA COMMUNITY COLLEGE	165/BLKT/2 + 2 INITIATIVE/720	7/9/2019	2337.9
11	2019-11-964	TULSA COMMUNITY COLLEGE	165/BLKT/2 + 2 INITIATIVE/720	7/9/2019	2337.9
11	2020-11-102	B & L PRINTING	162/BLKT/PRINTING/050	7/12/2019	165
11	2020-11-105	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	7/6/2019	40.01

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22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

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11	2020-11-106	WEST INTERACTIVE SERVICE CORP DBA	162/RENEWAL/NOTIFICATION SERVICE/050	7/9/2019	34677.3
11	2020-11-107	FES - LLC	162/ANNUAL WEB HOSTING SERVICE/050	7/1/2019	19420
11	2020-11-11	KELLEY L SOERRIES	511/BLKT/TRAVEL/220	7/12/2019	212.81
11	2020-11-12	ROBIN A SAPUTO	511/BLKT/TRAVEL/205	7/12/2019	126.44
11	2020-11-121	UNITED SUBURBAN SCHOOLS ASSOC	161/BLKT/FEES/050	7/1/2019	2200
11	2020-11-123	COOPERATIVE COUNCIL OK SCH ADM	161/BLKT/MEMBERSHIP/SUPT/050	7/11/2019	865
11	2020-11-125	BROKEN ARROW PUBLIC SCHOOLS	199/BLKT/SICK LEAVE/VACATION/PAYOUT/050	7/30/2019	11628.6
11	2020-11-13	REBECCA ELIZABETH MORALES	541/BLKT/TRAVEL/725	7/12/2019	213.93
11	2020-11-132	OSSBA	061/MEMBERSHIP RENEWAL/050	7/15/2019	5100
11	2020-11-133	INTERCOM NETWORK LLC	061/ESB ANNUAL RENEWAL/050	7/1/2019	5750
11	2020-11-14	KAY ANN LONG	511/BLKT/TRAVEL/175	7/12/2019	255.12
11	2020-11-143	CELLCO PARTNERSHIP	061/BLKT/DATA PLANS/050	7/6/2019	200.05
11	2020-11-149	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	7/9/2019	205.1
11	2020-11-15	STACY RENEE LEY	511/BLKT/TRAVEL/150	7/12/2019	224.09
11	2020-11-16	TOBIATHA LYNN KULA	511/BLKT/TRAVEL/200	7/12/2019	223.91
11	2020-11-163	GT SOFT INC	082/SOFTWARE/B&A/082	7/1/2019	16150
11	2020-11-168	MORPHO USA, INC.	180/BLKT/FINGERPRINTING/052	7/2/2019	8240
11	2020-11-17	HEATHER DAWN GOODENOUGH	541/BLKT/TRAVEL/725	7/12/2019	213.76
11	2020-11-174	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	7/9/2019	476.11
11	2020-11-176	BADGEPASS INC	180/SERVICE AGREEMENT/052	7/2/2019	1350
11	2020-11-176	BADGEPASS INC	180/SERVICE AGREEMENT/052	7/2/2019	1350
11	2020-11-178	BADGEPASS INC	180/SERVICE AGREEMENT/052	7/2/2019	950
11	2020-11-178	BADGEPASS INC	180/SERVICE AGREEMENT/052	7/2/2019	950
11	2020-11-179	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/052	7/1/2019	1568
11	2020-11-18	CARRIE MARIE CODY	511/BLKT/TRAVEL/120	7/12/2019	209.86
11	2020-11-180	TOUCHPOINT INDUSTRIES LLC	180/SERVICE AGREEMENT/052	6/14/2019	2200
11	2020-11-183	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/LIABILITY INSU/CMET/050	7/1/2019	121078
11	2020-11-184	PROGRESSIVE BUSINESS PUBLICATIONS	180/SUBSCRIPTION/052	6/6/2019	299
11	2020-11-19	AMY L BRUNER	541/BLKT/TRAVEL/215	7/12/2019	180.39
11	2020-11-190	NATIONAL ASSOC FOR PUPIL TRANSPORT	040/BLKT/DISTRICT MEMBERSHIP/040	7/3/2019	475
11	2020-11-195	TYLER TECHNOLOGIES INC	040/BLKT/SOFTWARE MAINT/040	7/1/2019	15614.33
11	2020-11-198	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/3/2019	133.05
11	2020-11-198	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/16/2019	127.89
11	2020-11-20	JENNIFER LYN BETSWORTH	541/BLKT/TRAVEL/053	7/11/2019	134.68
11	2020-11-200	MIKE YOUNG INC	040/BLKT/TIRES/040	7/16/2019	188.85
11	2020-11-202	FORMSTACK LLC	164/CHROMEBOOK FORM TRACKING/050	7/11/2019	2988
11	2020-11-203	PENSION SOLUTIONS INC	180/SERVICE AGREEMENT/052	6/27/2019	900
11	2020-11-203	PENSION SOLUTIONS INC	180/SERVICE AGREEMENT/052	6/27/2019	900
11	2020-11-205	U S CELLULAR	040/BLKT/EMERGENCY CELL/040	7/2/2019	109.72
11	2020-11-207	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	7/20/2019	135
11	2020-11-208	CELLCO PARTNERSHIP	040/BLKT/DATA PLAN/040	7/6/2019	80.02
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/30/2019	9007.33
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/14/2019	57.17
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/21/2019	1675.99
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/7/2019	994.56
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/30/2019	37.61
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/21/2019	147.6
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/14/2019	5283.94
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/21/2019	1938.54
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/7/2019	1570.04
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/7/2019	1570.04
11	2020-11-23	JEREMY LEE BRYAN	541/BLKT/TRAVEL/720	7/12/2019	217.37
11	2020-11-237	ADVANCE ALARMS INC	090/BLKT/ALARM MONITORING/030	7/1/2019	684.5
11	2020-11-246	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	7/17/2019	403.15
11	2020-11-246	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	7/19/2019	100.64
11	2020-11-246	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	7/23/2019	-100.64
11	2020-11-25	CHRISTI ANN STURGEON	541/BLKT/TRAVEL/720	7/2/2019	90.77
11	2020-11-255	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROPERTY/LIAB/INSU/CMET/050	6/26/2019	71925
11	2020-11-255	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROPERTY/LIAB/INSU/CMET/050	6/28/2019	9077
11	2020-11-255	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROPERTY/LIAB/INSU/CMET/050	7/2/2019	1750
11	2020-11-255	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROPERTY/LIAB/INSU/CMET/050	7/10/2019	874577

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11	2020-11-26	HAYLEY G DAVIS	541/BLKT/TRAVEL/165	7/2/2019	65.79
11	2020-11-265	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	7/10/2019	652.4
11	2020-11-265	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	7/11/2019	15.74
11	2020-11-269	SCHOOL SAFE ID LLC	089/ANNUAL SITE LICENSE/050	7/9/2019	13473
11	2020-11-27	GREG L COOK	541/BLKT/TRAVEL/125	7/2/2019	32.26
11	2020-11-28	LINDA S ALLEN	541/BLKT/TRAVEL/505	7/2/2019	193.25
11	2020-11-284	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/052	7/11/2019	361.96
11	2020-11-29	LINDSAY DANIELLE LITTLE	621/BLKT/TRAVEL/215	7/12/2019	225.49
11	2020-11-3	CHARLES ALAN HANNEMA	193/BLKT/TRAVEL/052	7/17/2019	334.47
11	2020-11-3	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	7/18/2019	300
11	2020-11-302	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	7/8/2019	233.62
11	2020-11-306	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/OFFICE/720	7/5/2019	90.93
11	2020-11-307	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	7/11/2019	110.39
11	2020-11-308	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/OFFICE/720	7/5/2019	44.28
11	2020-11-324	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	7/22/2019	254.11
11	2020-11-334	BLOOMERANG LLC	102/SOFTWARE SUBSCRIPTION//052	7/9/2019	1348
11	2020-11-335	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/052	7/6/2019	40.01
11	2020-11-336	CELLCO PARTNERSHIP	193/BLKT/DATA PLAN/052	7/6/2019	121.83
11	2020-11-340	TVEYES INC	193/LICENSE/MEDIA/052	7/1/2019	1800
11	2020-11-343	SYN-TECH SYSTEMS INC	040/SOFTWARE SUPPORT/040	6/20/2019	550
11	2020-11-350	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/CLASS SUPPLIES/MS	7/5/2019	389.19
11	2020-11-350	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/CLASS SUPPLIES/MS	7/5/2019	389.19
11	2020-11-350	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/CLASS SUPPLIES/MS	7/18/2019	45.94
11	2020-11-350	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/CLASS SUPPLIES/MS	7/12/2019	456.95
11	2020-11-350	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/CLASS SUPPLIES/MS	7/12/2019	456.95
11	2020-11-357	SWAY OPERATIONS LLC	160/CONCUSSION TESTING/SPORTS MED/003	7/1/2019	2995
11	2020-11-359	ALL PLAYERS NETWORK INC	160/ANNUAL SOFTWARE SUBSCRIPTION/003	7/1/2019	600
11	2020-11-363	LEARNING FOR LIVING, INC	005/RETREAT SPEAKER/720	7/1/2019	2000
11	2020-11-364	LEARNING FOR LIVING, INC	005/BDTW BAHS TIGER CHALLENGE/720	7/1/2019	2000
11	2020-11-369	LUCY S KROBLIN, P.C.	124/BLKT/FEES/SPED HEARING OFFI/CMET/052	7/15/2019	378
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/25/2019	5793.68
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/25/2019	1516.88
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/25/2019	751.37
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/25/2019	636.53
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/25/2019	185.12
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/25/2019	2070.3
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/25/2019	6937.03
11	2020-11-379	STEPHANIE M WATKINS	412/BLKT/TRAVEL/510	7/11/2019	150.78
11	2020-11-38	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	7/11/2019	2900
11	2020-11-38	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	7/11/2019	2900
11	2020-11-380	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	7/23/2019	11.66
11	2020-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	7/10/2019	24.91
11	2020-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	7/12/2019	14.12
11	2020-11-40	NEOPOST USA INC	002/MAINT/METER RENTAL/CMET/050	6/1/2019	9308.33
11	2020-11-406	B & L PRINTING	123/CUMULATIVE FOLDERS/050	7/12/2019	768
11	2020-11-407	JP MORGAN CHASE/ADMIRAL EXPRESS	003/INK CARTRIDGE/052	7/5/2019	190.28
11	2020-11-41	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/EXPENSES/CMET/050	7/23/2019	100000
11	2020-11-429	PEAK METHODS INC	163/NETAPP/FILE STORAGE SYSTEM/050	7/8/2019	29456.95
11	2020-11-430	PEAK METHODS INC	163/FORTINET RENEWAL/FIREWALL/050	7/8/2019	31368.12
11	2020-11-433	GT SOFT INC	082/SOFTWARE/REAL TIME EMAILS/082	7/1/2019	2842.6
11	2020-11-44	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/BONDS/CMET/050	6/21/2019	400
11	2020-11-44	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/BONDS/CMET/050	6/21/2019	1575
11	2020-11-44	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/BONDS/CMET/050	6/21/2019	100
11	2020-11-44	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/BONDS/CMET/050	6/21/2019	350
11	2020-11-44	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/BONDS/CMET/050	6/21/2019	350
11	2020-11-44	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/BONDS/CMET/050	6/25/2019	2923
11	2020-11-466	B & L PRINTING	180/TITLE IX FLYERS/052	7/12/2019	27.3
11	2020-11-468	JP MORGAN CHASE/ADMIRAL EXPRESS	003/OFFICE SUPPLIES/052	7/12/2019	107.41
11	2020-11-470	US POSTMASTER	561/BLKT/BULK MAIL/053	7/30/2019	196.22
11	2020-11-56	MUNICIPAL ACCOUNTING SYSTEMS	191/BLKT/SOFTWARE LEASE/CMET/050	7/1/2019	48628.5
11	2020-11-6	BRADLEY A MCNUTT	153/BLKT/TRAVEL/720	7/19/2019	166.86

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11	2020-11-64	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	7/15/2019	786.16
11	2020-11-69	ASBO OKLAHOMA	191/STATE ASBO DUES/ANNUAL/052	7/2/2019	1495
11	2020-11-70	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CFO/052	7/18/2019	368.61
11	2020-11-70	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CFO/052	7/18/2019	593.96
11	2020-11-71	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	7/16/2019	593.96
11	2020-11-76	GOVERNMENT FINANCE OFFICERS ASSOC	191/BLKT/MEMBERSHIPRENEWAL/DOCREVIEW/052	6/4/2019	885
11	2020-11-8	JANA LEE WILLIAMS	511/BLKT/TRAVEL/215	7/11/2019	192.17
11	2020-11-89	DISBURSEMENT REVIEW LLC	191/BLKT/AP REVIEW/RECOVERY/CMET/050	7/2/2019	503.82
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	5/27/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	5/27/2019	45
21	2019-21-275	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	6/25/2019	341.97
21	2019-21-275	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	6/13/2019	-83.78
21	2019-21-295	GSHELMS & ASSOCIATES	194/DESIGN SERVICES/720	6/26/2019	5000
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	6/28/2019	88.26
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	6/28/2019	186.17
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	6/28/2019	105.52
21	2019-21-316	JOSEPH ENTERPRISES	090/SHADE STRUCTURES/110	6/26/2019	2550
21	2019-21-319	CENERGISTIC LLC	000/BLKT/ENERGY MGMT/CMET/050	6/25/2019	21440
21	2019-21-320	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	7/23/2019	32905.74
21	2019-21-320	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	7/4/2019	2061.64
21	2019-21-320	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	7/5/2019	6509.58
21	2019-21-323	JOSEPH ENTERPRISES	188/TRACK INSTALL/165	6/26/2019	22050
21	2019-21-324	JP MORGAN CHASE BANK	041/BLKT/PROJECT/PARTS/SUPPL/SERVICE/041	6/26/2019	1394.34
21	2019-21-324	JP MORGAN CHASE BANK	041/BLKT/PROJECT/PARTS/SUPPL/SERVICE/041	7/14/2019	488.9
21	2019-21-324	JP MORGAN CHASE BANK	041/BLKT/PROJECT/PARTS/SUPPL/SERVICE/041	6/26/2019	1773.74
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	6/26/2019	1920
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	6/26/2019	165
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	7/3/2019	5493.1
21	2019-21-5	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	7/16/2019	516.89
21	2019-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	7/2/2019	750.66
21	2019-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	7/15/2019	3801.34
21	2020-21-12	C & C TILE & CARPET CO	041/WEATHERED OAK/VINYL/720	7/15/2019	4112
21	2020-21-15	PANCO INC	041/BLKT/EMS SERVICES/ALL SITES/041	7/12/2019	105
21	2020-21-15	PANCO INC	041/BLKT/EMS SERVICES/ALL SITES/041	7/12/2019	157.5
21	2020-21-16	ADI	041/BLKT/PARTS/SUPPLIES/041	7/10/2019	144.97
21	2020-21-16	ADI	041/BLKT/PARTS/SUPPLIES/041	7/10/2019	-44.99
21	2020-21-16	ADI	041/BLKT/PARTS/SUPPLIES/041	7/10/2019	66.99
21	2020-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	7/15/2019	143.5
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	7/14/2019	3467.65
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	7/7/2019	689.66
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	7/14/2019	7984.21
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	7/21/2019	3895.2
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	7/7/2019	4771.76
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	7/3/2019	3156.9
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	7/8/2019	2000
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	7/8/2019	5000
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	7/8/2019	1900
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	7/16/2019	8650
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	7/24/2019	8650
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	7/24/2019	1570
21	2020-21-35	LENNOX INDUSTRIES INC	041/HEAT EXCHANGERS/175	7/8/2019	9404.71
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	7/23/2019	355.61
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	7/9/2019	341.66
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	7/24/2019	94.49
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	7/16/2019	141.55
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	7/15/2019	208.04
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	7/15/2019	22.76
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	7/9/2019	82.62
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	7/24/2019	61.32
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	7/10/2019	19.94
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	7/1/2019	2254.35

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21	2020-21-39	BROKEN ARROW INSURANCE AGENCY INC	191/BLKT/PROPERTY INSU/CMET/050	7/10/2019	350000
21	2020-21-47	R & L CONSTRUCTION LLC	041/SUB-GRADE/125	7/15/2019	3911
21	2020-21-79	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/BULBS/055	7/15/2019	147.5
22	2019-22-129	BROKEN ARROW PUBLIC SCHOOLS	199/BLKT/SICK LEAVE/VACATION/PAYOUT/050	7/11/2019	14400
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	7/8/2019	484.92
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	6/27/2019	372.98
22	2019-22-19	DARR EQUIPMENT LP	000/BLKT/REPAIRS/022	6/27/2019	1822.8
22	2019-22-334	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY/022	6/27/2019	990.83
22	2019-22-334	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY/022	6/27/2019	66.51
22	2019-22-35	OKLAHOMA EMPLOYMENT SECURITY COMM	000/BLKT/UNEMPLOYMENT COMPENSATION/022	7/12/2019	1400
22	2019-22-37	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	7/9/2019	43.07
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/26/2019	221.66
22	2020-22-104	KRISTIE RENEE ARMSTRONG/PETTY CASH	000/STARTING REGISTER CHANGE/220	7/16/2019	50
22	2020-22-111	BROKEN ARROW PUBLIC SCHOOLS	000/BLKT/WORKERS COMP/CLAIMS/022	7/23/2019	50000
22	2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	7/2/2019	490.25
22	2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	7/2/2019	240.23
22	2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	7/9/2019	38.5
22	2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	7/10/2019	258.33
22	2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	7/23/2019	371.83
22	2020-22-117	AMANDA KERN/PETTY CASH	000/STARTING REGISTER CHANGE/110	7/16/2019	50
22	2020-22-119	CONNIE JO HAYHURST/PETTY CASH	000/STARTING REGISTER CHANGE/160	7/16/2019	25
22	2020-22-120	DELTA LOUISE CHAVEZ/PETTY CASH	000/STARTING REGISTER CHANGE/103	7/16/2019	25
22	2020-22-121	JONI WINFREY/PETTY CASH	000/STARTING REGISTER CHANGE/200	7/16/2019	50
22	2020-22-127	TRACY DIANNE GAUNT	000/REFUND/720	6/24/2019	17.15
22	2020-22-127	TRACY DIANNE GAUNT	000/REFUND/720	6/24/2019	2.2
22	2020-22-128	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	7/2/2019	346.49
22	2020-22-128	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	7/2/2019	381.8
22	2020-22-134	MELINDA B BONHAM	000/REFUNDS/530/720/175	7/11/2019	18.1
22	2020-22-134	MELINDA B BONHAM	000/REFUNDS/530/720/175	7/11/2019	2.5
22	2020-22-134	MELINDA B BONHAM	000/REFUNDS/530/720/175	7/11/2019	40
22	2020-22-134	MELINDA B BONHAM	000/REFUNDS/530/720/175	7/11/2019	7.5
22	2020-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	7/15/2019	190.18
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/3/2019	159.98
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/1/2019	128.18
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/2/2019	6.78
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/10/2019	8.03
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/18/2019	15.38
22	2020-22-25	LIBERTY LAUNDRY	000/BLKT/CLEANING/022	7/3/2019	33.86
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/8/2019	23.02
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	7/11/2019	1820.35
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	7/18/2019	80.99
22	2020-22-33	OKLAHOMA DEPARTMENT OF LABOR	000/BLKT/BOILER INSPECTIONS/022	6/26/2019	50
22	2020-22-33	OKLAHOMA DEPARTMENT OF LABOR	000/BLKT/BOILER INSPECTIONS/022	7/3/2019	100
22	2020-22-37	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	7/22/2019	27.74
22	2020-22-38	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/2/2019	5842.74
22	2020-22-39	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	7/2/2019	348.03
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	7/18/2019	340.5
22	2020-22-42	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/2/2019	7.74
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	7/8/2019	125
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	7/8/2019	125
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	7/8/2019	125
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	7/23/2019	881.7
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	7/15/2019	908
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	7/1/2019	240.15
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	7/8/2019	133.31
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/1/2019	10.45
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/1/2019	49.88
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/3/2019	12.49
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/9/2019	45.84
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/10/2019	225.26
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/10/2019	225.26

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22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/10/2019	3.2
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/22/2019	84.56
22	2020-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/18/2019	14.63
22	2020-22-51	NUTRI-LINK TECHNOLOGIES INC	000/FREE-REDUCED LUNCH APPLICATIONS	7/11/2019	2188.82
22	2020-22-79	AUDREY CREEKPAUM/PETTY CASH	000/STARTING REGISTER CHANGE/107	7/16/2019	25
22	2020-22-80	RHONDA MCINTOSH/PETTY CASH	000/STARTING REGISTER CHANGE/215	7/16/2019	25
22	2020-22-81	ANITA SMITH/PETTY CASH	000/STARTING REGISTER CHANGE/120	7/16/2019	25
22	2020-22-82	MARCY ANN WAYMIRE/PETTY CASH	000/STARTING REGISTER CHANGE/125	7/16/2019	25
22	2020-22-83	LAURA LORRAINE CLAYTON/PETTY CASH	000/STARTING REGISTER CHANGE/205	7/16/2019	50
22	2020-22-84	BARBARA ANN JACOBSON/PETTY CASH	000/STARTING REGISTER CHANGE/135	7/16/2019	50
22	2020-22-85	CHRISTIN JULIA ALBERTSON/PETTY CASH	000/STARTING REGISTER CHANGE/140	7/16/2019	25
22	2020-22-86	ANGELA DAWN CHARLESWORTH/PETTY CASH	000/STARTING REGISTER CHANGE/150	7/16/2019	50
22	2020-22-88	STACIE BURRIS/PETTY CASH	000/STARTING REGISTER CHANGE/165	7/16/2019	25
22	2020-22-89	LESLIE PETERSON/PETTY CASH	000/STARTING REGISTER CHANGE/170	7/16/2019	50
22	2020-22-90	LISA HOLLAND/PETTY CASH	000/STARTING REGISTER CHANGE/175	7/16/2019	50
22	2020-22-91	DAYLE J KING/PETTY CASH	000/STARTING REGISTER CHANGE/180	7/16/2019	50
22	2020-22-92	KELLI SUE HUNSPERGER/PETTY CASH	000/STARTING REGISTER CHANGE/505	7/16/2019	225
22	2020-22-93	SARAH MCKINNIS GARDNER/PETTY CASH	000/STARTING REGISTER CHANGE/510	7/16/2019	200
22	2020-22-94	GISELA TUCKER/PETTY CASH	000/STARTING REGISTER CHANGE/530	7/16/2019	200
22	2020-22-95	JULIE ANN BARNES/PETTY CASH	000/STARTING REGISTER CHANGE/520	7/16/2019	200
22	2020-22-96	ROBIN G BROWN/PETTY CASH	000/STARTING REGISTER CHANGE/525	7/16/2019	200
22	2020-22-97	BETH ANDREA YARBROUGH/PETTY CASH	000/STARTING REGISTER CHANGE/725	7/16/2019	50
22	2020-22-98	NANCY RINEHART/PETTY CASH	000/STARTING REGISTER CHANGE/700	7/16/2019	800
22	2020-22-99	REBECCA TURNER/PETTY CASH	000/STARTING REGISTER CHANGE/720	7/16/2019	1500
33	2020-33-5	MIDWEST RACQUETBALL & SPORTING INC	160/VB UNIFORMS/EQUIPMENT/003	5/31/2019	1120.86
33	2020-33-7	JOSEPH ENTERPRISES	117/SUNSHADE PROJECT/110	6/26/2019	5450
39	2020-39-11	C & C TILE & CARPET CO	041/FLOORING/BLDG A/720	7/1/2019	45380
39	2020-39-11	C & C TILE & CARPET CO	041/FLOORING/BLDG A/720	7/1/2019	45380
39	2020-39-14	USA ROOF COATINGS LLC	041/SILICONE ROOFING/700	7/1/2019	8740
39	2020-39-17	R & L CONSTRUCTION LLC	041/DRIVE PROJECT/125	7/15/2019	119850
39	2020-39-2	FRONTLINE TECHNOLOGIES GROUP LLC	180/TIME&ATTENDANCE/052	7/1/2019	116942.86
39	2020-39-22	JOSEPH ENTERPRISES	041/FRENCH DRAIN/165	7/10/2019	15690
39	2020-39-23	M & M LUMBER CO	041/COUNTER TOPS/IMPROVEMENTS/725/055	6/6/2019	2220.28
39	2020-39-3	SEVERIN INTERMEDIATE HOLDINGS LLC	180/TALENTED/MCREL/052	6/17/2019	13728
39	2020-39-32	SEVERIN INTERMEDIATE HOLDINGS LLC	163/RENEWAL/STUDG DATA MGMT/050	6/30/2019	83595.2
39	2020-39-34	VAR RESOURCES LLC	163/LANDESK SOFTWARE RENEW/YR 5 OF 5/050	5/23/2019	157989.7
39	2020-39-4	SEVERIN INTERMEDIATE HOLDINGS LLC	180/TALENT ED/TLE/052	6/17/2019	27575
39	2020-39-44	ELLEVATION LLC	102/ONLINE PROGRAMMING/LICENSES/050	7/16/2019	21674.25
39	2020-39-46	READ NATURALLY INC	102/READING LICENSES/ELEM	7/3/2019	10450
39	2020-39-49	SEVERIN INTERMEDIATE HOLDINGS LLC	163/CUSTOMIZATION/ESCHOOL/050	7/1/2019	1838
39	2020-39-5	INSTRUCTURE INC	102/CANVAS/CLOUD SUBSCRIPTIONS/050	6/6/2019	129675
39	2020-39-5	INSTRUCTURE INC	102/CANVAS/CLOUD SUBSCRIPTIONS/050	6/6/2019	8820
39	2020-39-54	CIRA APPS LIMITED	163/SOFTWARE LICENSE/050	7/3/2019	1680
39	2020-39-63	BILL KNIGHT FORD	040/VEHICLE/PUBLIC REL/CMET/052	7/17/2019	35965.63
39	2020-39-7	TRI-STATE FLOORS INC	041/GYM FLOOR/530	6/21/2019	26300
61	2020-61-16	BA PUBLIC SCHOOLS-GENERAL FUND	857/BLKT/COACHES SUMMER PAY/003	7/17/2019	35793.7
61	2020-61-2	OKLAHOMA COACHES ASSOCIATION	803/ALLSTATE FULL PAGE AD/003	7/1/2019	200
61	2020-61-26	AMY DAWN MUNDIS	941/CAMP FEE REFUND/003	6/11/2019	50
61	2020-61-27	REBECCA R GUHR	941/CAMP FEE REFUND/003	7/9/2019	80
61	2020-61-31	BROKEN ARROW WRESTLING BOOSTER CLUB	992/BALANCE TO SANCTIONED ACCOUNT/003	6/19/2019	29224.06
61	2020-61-32	CELLCO PARTNERSHIP	803/BLKT/ DATA PLANS/003	7/6/2019	160.04
61	2020-61-4	BOZORGMEHR NAMAVAR	803/SOCCER OFFICIAL/003	5/23/2019	369.5
61	2020-61-5	BANKCARD CENTER	803/BLKT & RO 3/FEES FOR CREDIT CARD/003	7/2/2019	20
61	2020-61-6	LOWE'S HOME CENTERS	803/BLKT/MISC SUPPLIES/003	7/22/2019	42.66
72	2020-72-1	BANK OF OKLAHOMA	982/BLKT/2019-2020BANKFEES/082	7/15/2019	82.77
72	2020-72-1	BANK OF OKLAHOMA	982/BLKT/2019-2020BANKFEES/082	7/15/2019	13.61
72	2020-72-16	TULSA RED DOT LASER TAG	982/SUMMER CAMP FIELD TRIP/082	7/18/2019	375
72	2020-72-16	TULSA RED DOT LASER TAG	982/SUMMER CAMP FIELD TRIP/082	7/18/2019	375
72	2020-72-16	TULSA RED DOT LASER TAG	982/SUMMER CAMP FIELD TRIP/082	7/18/2019	375
72	2020-72-17	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	6/30/2019	2705.67
76	2020-76-1	BANK OF OKLAHOMA	892/BANK-FEES/700	7/15/2019	23.97

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- 83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
83	2019-83-1	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENT/CMET/050	6/30/2019	4629.74
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	7/15/2019	3282.64
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	7/22/2019	3324.24
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	7/29/2019	9696.19
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	7/8/2019	17137.07

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