

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2020-11-1	KIMBERLY L GARRETT	001/BLKT/TRAVEL/720	7/10/2019	\$ 290.64
11	2020-11-1001	CERAMIC COTTAGE INC	001/ART/CLAY/220	9/27/2019	\$ 204.50
11	2020-11-1002	SCHOOL SPECIALTY INC	001/PE SUPPLIES/220	10/8/2019	\$ 329.20
11	2020-11-1003	FULL COMPASS SYSTEMS	001/VOCALMIC/165	9/20/2019	\$ 118.99
11	2020-11-1005	HOBBY LOBBY STORES INC	201/SUPPLIES/ART GRANT/160	9/16/2019	\$ 496.95
11	2020-11-1006	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SCIENCE/SUPPLIES/700	9/11/2019	\$ 356.87
11	2020-11-1009	FLINN SCIENTIFIC COMPANY	121/SCIENCE/SUPPLIES/700	9/12/2019	\$ 353.66
11	2020-11-1010	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAG/525	9/10/2019	\$ 5.50
11	2020-11-1011	CERAMIC COTTAGE INC	001/CLAY/ART/720	9/27/2019	\$ 1,820.05
11	2020-11-1013	BLICK ART MATERIALS LLC	201/SUPPLIES/ART/720	9/13/2019	\$ 543.36
11	2020-11-1013	BLICK ART MATERIALS LLC	201/SUPPLIES/ART/720	10/8/2019	\$ 208.20
11	2020-11-1014	BIO COMPANY INC	001/SUPPLIES/SCIENCE/720	9/23/2019	\$ 2,832.79
11	2020-11-1016	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	9/11/2019	\$ 193.05
11	2020-11-1017	CNTR FOR THE COLLABORATIVE CLASS	333/BOOKS/ELEM/050	9/11/2019	\$ 14,804.40
11	2020-11-1018	CNTR FOR THE COLLABORATIVE CLASS	333/TEACHER MATERIALS/ELEM/052	9/11/2019	\$ 10,422.00
11	2020-11-1020	JP MORGAN CHASE/ADMIRAL EXPRESS	121/SCIENCE SUPPLIES/510	9/11/2019	\$ 25.48
11	2020-11-1021	FLINN SCIENTIFIC COMPANY	121/SCIENCE SUPPLIES/510	9/12/2019	\$ 339.03
11	2020-11-1021	FLINN SCIENTIFIC COMPANY	121/SCIENCE SUPPLIES/510	10/10/2019	\$ 267.48
11	2020-11-1022	FLINN SCIENTIFIC COMPANY	121/SCIENCE SUPPLIES/530	9/12/2019	\$ 250.70
11	2020-11-1023	NASCO EDUCATION LLC	121/SCIENCE SUPPLIES/525	9/16/2019	\$ 113.82
11	2020-11-1024	JP MORGAN CHASE/ADMIRAL EXPRESS	121/SCIENCE SUPPLIES/525	9/16/2019	\$ 25.48
11	2020-11-1025	FLINN SCIENTIFIC COMPANY	121/SCIENCE SUPPLIES/525	9/13/2019	\$ 391.81
11	2020-11-1026	FLINN SCIENTIFIC COMPANY	121/SCIENCE SUPPLIES/505	9/12/2019	\$ 198.82
11	2020-11-1027	FLINN SCIENTIFIC COMPANY	121/SCIENCE SUPPLIES/520	9/12/2019	\$ 479.13
11	2020-11-1028	NASCO EDUCATION LLC	121/SCIENCE SUPPLIES/520	9/17/2019	\$ 73.95
11	2020-11-1029	CERAMIC COTTAGE INC	001/ART/CLAY/520	9/27/2019	\$ 102.25
11	2020-11-103	ACADEMIC & COLLEGIATE SOFTWARE	162/ADOBE/CREATIVE CLOUD/SUB/052	10/8/2019	\$ 199.68
11	2020-11-103	ACADEMIC & COLLEGIATE SOFTWARE	162/ADOBE/CREATIVE CLOUD/SUB/052	10/8/2019	\$ 299.52
11	2020-11-1030	CERAMIC COTTAGE INC	001/ART/CLAY/530	9/27/2019	\$ 102.25
11	2020-11-1031	CERAMIC COTTAGE INC	001/ART/CLAY/525	9/27/2019	\$ 429.45
11	2020-11-1032	BARNES & NOBLE INC	333/BOOKS/MIDDLE SCHOOLS/052	9/10/2019	\$ 341.95
11	2020-11-1033	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SOCIAL STUDIES/ SUPPLIES/505	9/11/2019	\$ 48.17
11	2020-11-1034	AMERICAN EAGLE CO INC	001/SOCIAL STUDIES/SUPPLIES/505	9/12/2019	\$ 63.67
11	2020-11-1034	AMERICAN EAGLE CO INC	001/SOCIAL STUDIES/SUPPLIES/505	9/16/2019	\$ 33.93
11	2020-11-1035	LIBERTY FLAGS INC	100/FLAGS/055	9/10/2019	\$ 128.75
11	2020-11-1036	AMAZON.COM LLC	001/BOOKS/530	9/18/2019	\$ 209.86
11	2020-11-1037	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	9/13/2019	\$ 247.61
11	2020-11-1038	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TEACHER/SUPPLIES/120	9/11/2019	\$ 237.51
11	2020-11-1039	PALOS SPORTS INC	001/PE EQUIPMENT/180	9/13/2019	\$ 233.40
11	2020-11-1039	PALOS SPORTS INC	001/PE EQUIPMENT/180	9/23/2019	\$ 209.97
11	2020-11-1040	BARNES & NOBLE INC	121/BOOKS/SECONDARY/720	9/10/2019	\$ 2,392.10
11	2020-11-1041	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/510	9/18/2019	\$ 109.02
11	2020-11-1042	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	9/11/2019	\$ 249.83
11	2020-11-1042	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	9/12/2019	\$ 17.52
11	2020-11-1043	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/BUSINESS/720	9/11/2019	\$ 131.59
11	2020-11-1044	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/720	9/11/2019	\$ 114.28
11	2020-11-1045	OKLAHOMA KENWORTH INC	155/BLKT/TRUCK RENTAL/720	10/15/2019	\$ 373.68
11	2020-11-1045	OKLAHOMA KENWORTH INC	155/BLKT/TRUCK RENTAL/720	10/7/2019	\$ 539.28
11	2020-11-1046	CARRIE MEEKS LLC	155/BLKT/SUPPLIES/ONEACT/720	10/14/2019	\$ 70.00
11	2020-11-1046	CARRIE MEEKS LLC	155/BLKT/SUPPLIES/ONEACT/720	9/24/2019	\$ 430.00
11	2020-11-1047	CERAMIC COTTAGE INC	001/CLAY/ART/505	9/27/2019	\$ 81.80
11	2020-11-1048	R K BLACK INC	001/TONER/505	9/10/2019	\$ 512.70
11	2020-11-1049	WWR FUNDING INC, VWR INTERNAT'L LLC	001/SUPPLIES/SCIENCE/720	9/10/2019	\$ 754.15
11	2020-11-1049	WWR FUNDING INC, VWR INTERNAT'L LLC	001/SUPPLIES/SCIENCE/720	9/10/2019	\$ 986.35
11	2020-11-105	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	9/6/2019	\$ 40.01
11	2020-11-105	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	10/6/2019	\$ 40.01
11	2020-11-1051	JP MORGAN CHASE/ADMIRAL EXPRESS	089/TONER/2ND FLOOR/052	9/11/2019	\$ 698.46
11	2020-11-1052	CDW LLC	515/HEADPHONES/125	9/10/2019	\$ 107.17
11	2020-11-1053	KEVIN W WHITE	541/BLKT/TRAVEL/053	9/20/2019	\$ 385.69
11	2020-11-1054	LEA ANN FRY	104/BLKT/TRAVEL/120	9/25/2019	\$ 290.61
11	2020-11-1055	ALICE A SCHNEIDER	010/BLKT/TRAVEL/052	9/27/2019	\$ 25.98

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2020-11-1061	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ELA SUPPLIES/505	9/12/2019	\$ 205.24
11	2020-11-1063	MCGRAW-HILL EDUCATION INC	333/DIGITAL LANG ARTS CUR/050	9/16/2019	\$ 90,594.00
11	2020-11-1064	HOUGHTON MIFFLIN HARCOURT PUB CO	121/MATH 180 LICENSES/050	9/11/2019	\$ 995.00
11	2020-11-1065	BENJAMIN A LAWSON	621/BLKT/MILEAGE REIMB/125	8/30/2019	\$ 2.32
11	2020-11-1065	BENJAMIN A LAWSON	621/BLKT/MILEAGE REIMB/125	8/30/2019	\$ 1.97
11	2020-11-1065	BENJAMIN A LAWSON	621/BLKT/MILEAGE REIMB/125	10/1/2019	\$ 5.22
11	2020-11-1065	BENJAMIN A LAWSON	621/BLKT/MILEAGE REIMB/125	10/1/2019	\$ 9.28
11	2020-11-1066	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NOTARY STAMP/720	10/9/2019	\$ 13.62
11	2020-11-1067	ALPHA AWARDS & ENGRAVING LLC	001/NEW STAFF NAME TAGS/105	9/12/2019	\$ 27.50
11	2020-11-1068	SOUTHLAND AWARDS, LLC	191/BLKT/NAME BADGES/052	10/14/2019	\$ 17.00
11	2020-11-1069	ACCO BRANDS CORPORATION	001/SERVICE CONTRACT/150	9/13/2019	\$ 458.94
11	2020-11-1072	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/530	9/12/2019	\$ 66.00
11	2020-11-1073	E-LINE VENTURES LLC	001/LICENSE AGREEMENT/525	9/26/2019	\$ 100.00
11	2020-11-1074	GORFAM MARKETING INC	082/UNIFORMS/082	8/30/2019	\$ 621.10
11	2020-11-1075	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	10/4/2019	\$ 226.36
11	2020-11-1076	CHUCK ROBB PERRY	102/BLKT/TRAVEL/050	10/4/2019	\$ 218.14
11	2020-11-1077	SHARON L JAMES	121/BLKT/TRAVEL/050	10/4/2019	\$ 277.39
11	2020-11-1078	KARLA L DYESS	104/BLKT/TRAVEL/050	10/4/2019	\$ 176.26
11	2020-11-1080	SCHOLASTIC LIBRARY PUBLISHING	333/GUIDED READING BOOKS/SECONDARY	9/20/2019	\$ 1,765.80
11	2020-11-1081	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/520	9/12/2019	\$ 16.50
11	2020-11-1082	B & L PRINTING	001/FORMS/ISP/720	9/16/2019	\$ 62.00
11	2020-11-1083	AMAZON.COM LLC	001/SUPPLIES/530	9/18/2019	\$ 194.87
11	2020-11-1084	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	9/18/2019	\$ 68.34
11	2020-11-1088	AMAZON.COM LLC	164/CHROMEDESK ORGANIZER/720	9/12/2019	\$ 1.51
11	2020-11-1089	CERAMIC COTTAGE INC	001/CLAY/ART/110	9/27/2019	\$ 204.50
11	2020-11-1099	JP MORGAN CHASE/ADMIRAL EXPRESS	101/SUPPLIES/050	9/16/2019	\$ 71.79
11	2020-11-1100	CERAMIC COTTAGE INC	001/ART/CLAY/205	9/27/2019	\$ 306.75
11	2020-11-1101	AMAZON.COM LLC	001/SITSPOTS/215	9/19/2019	\$ 20.73
11	2020-11-1110	MIKE YOUNG INC	040/BLKT/TIRES/040	9/26/2019	\$ 268.00
11	2020-11-1110	MIKE YOUNG INC	040/BLKT/TIRES/040	9/30/2019	\$ 158.34
11	2020-11-1110	MIKE YOUNG INC	040/BLKT/TIRES/040	10/1/2019	\$ 475.02
11	2020-11-1116	SOLE GROOVE DANCE INC	036/KIRKLAND THEATRE POSTERS/059	9/16/2019	\$ 42.75
11	2020-11-1118	HOOTEN OIL COMPANY INC	040/BLKT/OIL/040	9/25/2019	\$ 429.00
11	2020-11-112	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	9/20/2019	\$ 620.88
11	2020-11-112	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	10/17/2019	\$ 86.70
11	2020-11-1120	LOWE'S HOME CENTERS	001/SUPPLIES/205	9/30/2019	\$ 223.14
11	2020-11-1121	STARFALL EDUCATION FOUNDATION	001/ONLINE READING MEMBERSHIP/107	9/16/2019	\$ 270.00
11	2020-11-1122	GLOBAL TECHNOLOGY SYSTEMS INC	089/BLKT/RADIOS/BATTERIES/050	9/26/2019	\$ 1,983.26
11	2020-11-1125	JENNIFER LYN BETSWORTH	101/BLKT/TRAVEL/052	9/17/2019	\$ 88.31
11	2020-11-113	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER FEES/050	9/30/2019	\$ 80.00
11	2020-11-1132	DEREK L BLACKBURN	089/BLKT/TRAVEL/052	9/17/2019	\$ 139.96
11	2020-11-1133	ALPHA AWARDS & ENGRAVING LLC	001/NAME TAGS/205	9/16/2019	\$ 11.00
11	2020-11-1134	ALICE A SCHNEIDER	010/BLKT/TRAVEL/052	9/19/2019	\$ 15.20
11	2020-11-1135	JP MORGAN CHASE/ADMIRAL EXPRESS	101/SUPPLIES/050	9/17/2019	\$ 243.24
11	2020-11-1137	OKLAHOMA TSA	412/TECH ED/DUES/530	10/16/2019	\$ 410.00
11	2020-11-1138	LAKE NORMAN ART & WOODCRAFT SPLYS	412/TECH ED/SUPPLIES/530	9/16/2019	\$ 244.56
11	2020-11-1139	LAKE NORMAN ART & WOODCRAFT SPLYS	412/SUPPLIES/510	9/16/2019	\$ 297.60
11	2020-11-1143	TINA DAYLENE THORNTON	615/BLKT/TRAVEL/720	10/23/2019	\$ 132.24
11	2020-11-1144	MARY JEANETTE BROWN	615/BLKT/TRAVEL/720	10/23/2019	\$ 132.24
11	2020-11-1145	SOUTHPAW ENTERPRISES	001/CALMING ROOM ITEMS/105	9/18/2019	\$ 672.60
11	2020-11-1146	AMAZON.COM LLC	203/CALMING ROOM/CHAIRS/105	9/18/2019	\$ 237.66
11	2020-11-1147	AMAZON.COM LLC	001/SENSORY ITEMS/105	9/17/2019	\$ 79.90
11	2020-11-1152	EMILY A BEEMAN	001/BLKT/TRAVEL/105	9/19/2019	\$ 249.57
11	2020-11-1153	JENNIFER LOUISE MONTGOMERY	001/BLKT/TRAVEL/105	9/19/2019	\$ 108.97
11	2020-11-1154	BOARD OF REGENTS- OU HEALTH SCI CTR	001/TRAVEL/REGISTRATION/105	10/15/2019	\$ 370.00
11	2020-11-1156	THOMAS R THELEN	552/BULLYING PROG/SUBSCRIP/MS	9/17/2019	\$ 4,000.00
11	2020-11-1157	TOUCHPOINT INDUSTRIES LLC	180/BARCODE READER/052	9/18/2019	\$ 480.00
11	2020-11-1158	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	193/NSPRA MEMBERSHIP/050	10/15/2019	\$ 285.00
11	2020-11-1159	TORI S TURNER	089/BLKT/MILEAGE REIMB/720	10/4/2019	\$ 27.38
11	2020-11-1159	TORI S TURNER	089/BLKT/MILEAGE REIMB/720	10/8/2019	\$ 64.58
11	2020-11-1160	LESA MARIE MOORE	089/BLKT/MILEAGE REIMB/720	9/17/2019	\$ 27.38

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11	2020-11-1160	LESA MARIE MOORE	089/BLKT/MILEAGE REIMB/720	10/8/2019	\$ 58.17
11	2020-11-1161	SECRETARY OF STATE	039/NOTARY FEE/720	10/21/2019	\$ 20.00
11	2020-11-1165	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/150	9/19/2019	\$ 82.56
11	2020-11-1166	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	9/19/2019	\$ 134.99
11	2020-11-1167	NATHALIE JEAN BRASSFIELD	010/BLKT/TRAVEL/052	9/19/2019	\$ 140.01
11	2020-11-1168	BARNES & NOBLE INC	001/BOOKS/700	9/18/2019	\$ 959.00
11	2020-11-1169	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ECHS/720	9/19/2019	\$ 144.71
11	2020-11-1169	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ECHS/720	9/20/2019	\$ 79.98
11	2020-11-1170	B & L PRINTING	001/PRINTING/700	9/20/2019	\$ 305.00
11	2020-11-1171	JP MORGAN CHASE/ADMIRAL EXPRESS	001/COLLEGE HIGH SCHOOL SUPPLIES/700	9/20/2019	\$ 151.00
11	2020-11-1172	SOUTHLAND AWARDS, LLC	194/NAME BADGES FOR MAINTENANCE/050	10/14/2019	\$ 17.00
11	2020-11-1173	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/200	10/1/2019	\$ 370.57
11	2020-11-1174	TIM SPENCER ENTERPRISES INC DBA	001/PRINTING/OFFICE/720	10/2/2019	\$ 77.00
11	2020-11-1175	DISTRIB EDUC CLUBS OF AMERICA INC	412/FEES/DECA/720	9/24/2019	\$ 400.00
11	2020-11-1176	MILLCREEK CARPET & TILE	035/SUPPLIES/720	9/25/2019	\$ 953.44
11	2020-11-1177	VIRGINIA TILE HOLDINGS LLC	035/SUPPLIES/720	9/27/2019	\$ 2,328.16
11	2020-11-1179	THE UPS STORE	001/POSTERS/505	10/2/2019	\$ 47.60
11	2020-11-1181	MCGRAW-HILL EDUCATION INC	333/DIGITAL CUR MIDDLE SCHOOLS/050	9/23/2019	\$ 33,516.00
11	2020-11-1182	NASCO EDUCATION LLC	121/SUPPLIES/720	9/25/2019	\$ 834.40
11	2020-11-1186	VIDEO REALITY INC	001/SMART BOARD REMOTE/135	9/24/2019	\$ 89.00
11	2020-11-1187	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/MICROPHONES/220	9/26/2019	\$ 60.00
11	2020-11-1188	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	9/20/2019	\$ 223.18
11	2020-11-1189	JP MORGAN CHASE/ADMIRAL EXPRESS	121/SUPPLIES/720	9/20/2019	\$ 388.72
11	2020-11-119	SOUTHLAND AWARDS, LLC	161/BLKT/SUPPLIES/050	9/2/2019	\$ 168.00
11	2020-11-1190	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	9/20/2019	\$ 237.16
11	2020-11-1191	JP MORGAN CHASE/ADMIRAL EXPRESS	121/SUPPLIES/700	9/20/2019	\$ 242.95
11	2020-11-1192	JP MORGAN CHASE/ADMIRAL EXPRESS	121/SUPPLIES/505	9/20/2019	\$ 97.18
11	2020-11-1193	JP MORGAN CHASE/ADMIRAL EXPRESS	121/SUPPLIES/520	9/20/2019	\$ 97.18
11	2020-11-1194	JP MORGAN CHASE/ADMIRAL EXPRESS	121/SUPPLIES/510	9/20/2019	\$ 97.18
11	2020-11-1195	JP MORGAN CHASE/ADMIRAL EXPRESS	121/SUPPLIES/525	9/20/2019	\$ 97.18
11	2020-11-1196	JP MORGAN CHASE/ADMIRAL EXPRESS	003/INK CARTRIDGE/140	9/20/2019	\$ 199.79
11	2020-11-1198	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	9/20/2019	\$ 103.43
11	2020-11-1198	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	10/1/2019	\$ 28.47
11	2020-11-1198	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	10/7/2019	\$ (22.17)
11	2020-11-1198	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	10/23/2019	\$ (28.49)
11	2020-11-1199	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	9/20/2019	\$ 63.68
11	2020-11-1200	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/100	9/20/2019	\$ 1,221.00
11	2020-11-1200	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/100	10/9/2019	\$ 21.99
11	2020-11-1201	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	9/20/2019	\$ 25.80
11	2020-11-1201	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	9/23/2019	\$ 129.00
11	2020-11-1202	LONE STAR LEARNING SALES & MKTG	001/4TH GR SUBSCRIPTION/160	9/19/2019	\$ 199.98
11	2020-11-1203	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/510	9/15/2019	\$ 1,522.73
11	2020-11-1203	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/510	10/8/2019	\$ 108.00
11	2020-11-1205	SCHOOL SPECIALTY INC	11/FLEXIBLE SEATING/THERAPY GRABBER/110	9/20/2019	\$ 137.20
11	2020-11-1206	PLANK ROAD PUBLISHING	001/KID PERFORMANCE KIT/165	9/23/2019	\$ 92.04
11	2020-11-1210	MICROSOFT CORPORATION	564/BLKT/CLASSROOM MGMT/SUPPLIES/MS	9/30/2019	\$ 14,465.34
11	2020-11-1211	MACMILLAN HOLDINGS LLC	333/LANG ARTS LICENSES/050	9/24/2019	\$ 10,890.94
11	2020-11-1211	MACMILLAN HOLDINGS LLC	333/LANG ARTS LICENSES/050	9/26/2019	\$ 3,600.00
11	2020-11-1213	NASCO EDUCATION LLC	121/SUPPLIES/700	9/26/2019	\$ 521.50
11	2020-11-1214	NASCO EDUCATION LLC	121/SUPPLIES/505	9/25/2019	\$ 208.60
11	2020-11-1215	NASCO EDUCATION LLC	121/SUPPLIES/520	9/25/2019	\$ 208.60
11	2020-11-1216	NASCO EDUCATION LLC	121/SUPPLIES/510	9/25/2019	\$ 208.60
11	2020-11-1219	SECRETARY OF STATE	001/NOTARY RENEWAL FEE/725	10/8/2019	\$ 25.00
11	2020-11-1221	AMAZON.COM LLC	001/CALCULATORS/510	9/23/2019	\$ 139.88
11	2020-11-1222	TULSA TECHNOLOGY CENTER	552/B.A.S.E EDUCATION PD/053	10/3/2019	\$ 2,000.00
11	2020-11-1223	SCHOLASTIC INC	001/SCHOLASTIC CLASS MAGAZINES/110	9/25/2019	\$ 436.43
11	2020-11-1224	TINA DAYLENE THORNTON	615/BLKT/TRAVEL/107	10/4/2019	\$ 517.19
11	2020-11-1225	MARY JEANETTE BROWN	621/BLKT/TRAVEL/107	10/4/2019	\$ 155.18
11	2020-11-1226	BOARD OF REGENTS- OU HEALTH SCI CTR	613/REGISTRATION/050	10/15/2019	\$ 4,255.00
11	2020-11-1227	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	10/17/2019	\$ 181.93
11	2020-11-1228	B&H FOTO & ELECTRONICS CORPORATION	193/BLKT/AUDIO VISUAL EQUIP/SUPPLIES/720	10/6/2019	\$ 1,489.42

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11	2020-11-1229	NASCO EDUCATION LLC	001/SUPPLIES/530	9/30/2019	\$ 137.58
11	2020-11-1230	HOUGHTON MIFFLIN HARCOURT PUB CO	333/SPED/MATH/CURRIC/080	9/26/2019	\$ 2,240.00
11	2020-11-1230	HOUGHTON MIFFLIN HARCOURT PUB CO	333/SPED/MATH/CURRIC/080	9/26/2019	\$ 64,580.27
11	2020-11-1231	UNITED ART AND EDUCATION INC	001/ART/SUPPLIES/180	10/2/2019	\$ 123.00
11	2020-11-1233	JP MORGAN CHASE/ADMIRAL EXPRESS	003/OFFICE SUPPLIES/052	9/25/2019	\$ 96.74
11	2020-11-1234	AMAZON.COM LLC	001/SUPPLIES/530	9/24/2019	\$ 96.85
11	2020-11-1234	AMAZON.COM LLC	001/SUPPLIES/530	9/24/2019	\$ 78.83
11	2020-11-1235	JP MORGAN CHASE/ADMIRAL EXPRESS	001/COLLEGE HIGH SCHOOL SUPPLIES/700	9/25/2019	\$ 84.52
11	2020-11-1236	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/180	9/30/2019	\$ 130.85
11	2020-11-1237	ROBIN LEE EMERSON	104/BLKT/TRAVEL/525	10/2/2019	\$ 127.60
11	2020-11-1239	ALICE A SCHNEIDER	010/BLKT/TRAVEL/052	10/10/2019	\$ 33.76
11	2020-11-1240	SONOVA USA INC	123/504 STUDENT MATERIALS/150	10/2/2019	\$ 119.99
11	2020-11-1242	BARNES & NOBLE INC	001/BOOKS/700	9/25/2019	\$ 604.80
11	2020-11-1243	BREG INC	160/BRACES/SPORTS MEDICINE/003	9/26/2019	\$ 642.88
11	2020-11-1244	DAV STUDIOS LLC	193/PROTEK/RENEWAL/030	9/25/2019	\$ 1,295.00
11	2020-11-1245	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/215	10/2/2019	\$ 60.00
11	2020-11-1249	BARNES & NOBLE INC	333/BOOKS/SECONDARY/720	10/30/2019	\$ 1,007.20
11	2020-11-1250	BOOMERANG PRINTING LLC	102/PRINTING/ENGAGE BA/050	10/1/2019	\$ 56.00
11	2020-11-1252	NATIONAL GEOGRAPHY BEE	001/REGISTRATION/520	9/25/2019	\$ 120.00
11	2020-11-1253	NORCOSTCO INC	155/BLKT/SUPPLIES/ONEACT/720	9/26/2019	\$ 781.11
11	2020-11-1254	BLICK ART MATERIALS LLC	001/PAPER ROLLS/215	10/2/2019	\$ 590.38
11	2020-11-1255	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/215	9/26/2019	\$ 73.69
11	2020-11-1258	CLARA S SHADE	613/BLKT/TRAVEL/510	9/27/2019	\$ 16.24
11	2020-11-1259	KRISTINA M WYLIE	613/BLKT/TRAVEL/105	9/27/2019	\$ 15.78
11	2020-11-126	OKLAHOMA EMPLOYMENT SECURITY COMM	199/BLKT/UNEMPLOYMENT COMP/050	10/15/2019	\$ 6,309.76
11	2020-11-1262	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ECHS/720	9/26/2019	\$ 230.62
11	2020-11-1264	KIMBERLY DAWN CLARK	613/BLKT/TRAVEL/107	9/27/2019	\$ 28.76
11	2020-11-1265	MELANIE DAWN WELLS	613/BLKT/TRAVEL/107	9/27/2019	\$ 28.76
11	2020-11-1273	LYNDA S WERNER	613/BLKT/TRAVEL/165	9/27/2019	\$ 13.68
11	2020-11-1281	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/COUNSELING/720	9/26/2019	\$ 108.05
11	2020-11-1282	ACADEMIC & COLLEGIATE SOFTWARE	001/SOFTWARE/ART/720	10/8/2019	\$ 199.68
11	2020-11-1283	ACADEMIC & COLLEGIATE SOFTWARE	001/SOFTWARE/YEARBOOK/720	10/8/2019	\$ 424.32
11	2020-11-1284	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/220	9/26/2019	\$ 78.32
11	2020-11-1286	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/530	10/1/2019	\$ 131.82
11	2020-11-1288	AMAZON.COM LLC	001/SUPPLIES/ART/530	9/25/2019	\$ 49.99
11	2020-11-1293	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/200	9/30/2019	\$ 108.81
11	2020-11-1295	MF ATHLETIC CO INC	160/MEDICINE BALLS/STRENGTH&CONDITIO/003	9/26/2019	\$ 1,925.00
11	2020-11-1297	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/220	9/26/2019	\$ 71.51
11	2020-11-1297	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/220	9/30/2019	\$ 6.99
11	2020-11-1297	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/220	10/1/2019	\$ 3.44
11	2020-11-1298	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	9/26/2019	\$ 64.12
11	2020-11-1299	LOWE'S HOME CENTERS	412/SHELF/720	9/27/2019	\$ 135.71
11	2020-11-1299	LOWE'S HOME CENTERS	412/SHELF/720	9/27/2019	\$ 268.36
11	2020-11-1300	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/720	9/26/2019	\$ 644.72
11	2020-11-1300	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/720	9/27/2019	\$ 7.44
11	2020-11-1300	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/720	10/4/2019	\$ 6.81
11	2020-11-1302	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	9/26/2019	\$ 230.67
11	2020-11-1303	AMAZON.COM LLC	090/BLKT/BOOKS/030	9/25/2019	\$ 37.14
11	2020-11-1303	AMAZON.COM LLC	090/BLKT/BOOKS/030	10/3/2019	\$ 37.12
11	2020-11-1304	TSHA INC	621/SPED/REGISTRATION/530	9/25/2019	\$ 100.00
11	2020-11-1307	THE PROPHET CORPORATION	001/PE SUPPLIES/EQUIP/175	9/25/2019	\$ 461.80
11	2020-11-1308	FUN AND FUNCTION	201/CLASSROOM EQUIP/GRANT/200	9/25/2019	\$ 5,638.76
11	2020-11-1310	SCHOOL SPECIALTY INC	001/CLASSROOM LISTENING PLAYERS/175	9/26/2019	\$ 287.74
11	2020-11-1311	ACADEMIC & COLLEGIATE SOFTWARE	412/LICENSE/GRAPHDES/720	10/8/2019	\$ 798.72
11	2020-11-1314	LAKESHORE EQUIPMENT CO	001/CLASSROOM MATERIALS/107	9/30/2019	\$ 117.76
11	2020-11-1315	SCHOOL SPECIALTY INC	001/CLASSROOM MATERIALS/107	9/28/2019	\$ 67.38
11	2020-11-1316	OPERATION AWARE OF OKLAHOMA	552/BOOKS/505	10/8/2019	\$ 1,250.00
11	2020-11-1317	LOVING GUIDANCE INC	001/CONSCIOUS DISCIPLINE CLASSROOM/107	9/26/2019	\$ 153.00
11	2020-11-1318	PLAY WITH A PURPOSE	001/CLASSROOM MATERIAL/107	9/26/2019	\$ 156.90
11	2020-11-1319	U.S. TOY CO INC	001/CLASSROOM SUPPLIES/107	9/30/2019	\$ 2,882.22
11	2020-11-1319	U.S. TOY CO INC	001/CLASSROOM SUPPLIES/107	10/2/2019	\$ 95.48

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11	2020-11-1320	JANELLE PUBLICATIONS INC	001/SPEECH/SUPPLIES/100	9/26/2019	\$ 56.00
11	2020-11-1322	LAZEL INC	001/3RD GR SUBSCRIPTION/160	9/27/2019	\$ 174.95
11	2020-11-1323	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	9/27/2019	\$ 192.43
11	2020-11-1326	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/110	9/27/2019	\$ 142.59
11	2020-11-1327	LINEAR COMMUNICATIONS INC	040/DATA DROPS/040	8/19/2019	\$ 398.00
11	2020-11-1327	LINEAR COMMUNICATIONS INC	040/DATA DROPS/040	9/10/2019	\$ 75.00
11	2020-11-1330	LIGHTSPEED TECHNOLOGIES	001/RECHARGEABLE BATTERIES/175	10/4/2019	\$ 144.00
11	2020-11-1333	TSA	412/FEES/520	10/2/2019	\$ 410.00
11	2020-11-1334	US SCHOOL SUPPLY INC	412/TECH ED/SUPPLIES/530	10/1/2019	\$ 267.00
11	2020-11-1335	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECH ED/ SUPPLIES/530	10/2/2019	\$ 810.26
11	2020-11-1335	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECH ED/ SUPPLIES/530	10/3/2019	\$ 81.00
11	2020-11-1336	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECH ED/SUPPLIES/530	10/2/2019	\$ 1,042.27
11	2020-11-1336	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECH ED/SUPPLIES/530	10/3/2019	\$ 167.00
11	2020-11-1337	VEX ROBOTICS INC	412/TECH ED/SUPPLIES/530	10/11/2019	\$ 1,085.60
11	2020-11-1338	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	10/9/2019	\$ 21.99
11	2020-11-1339	CDW LLC	001/COMPUTER SUPPLIES/220	9/30/2019	\$ 32.20
11	2020-11-134	OSSBA	061/FEE/SUPR EVAL TOOL/050	7/15/2019	\$ 250.00
11	2020-11-1341	SCHOOL SPECIALTY INC	001/SUPPLIES/135	10/2/2019	\$ 285.50
11	2020-11-1342	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/052	10/16/2019	\$ 369.39
11	2020-11-1343	WEST MUSIC COMPANY INC	001//MUSIC/INSTRUMENTS/150	10/8/2019	\$ 81.43
11	2020-11-1345	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	10/2/2019	\$ 149.09
11	2020-11-1346	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/150	10/4/2019	\$ 116.84
11	2020-11-1347	OKLAHOMA ASSOCIATION OF CAREER TECH	412/REGISTRATION/TRAVEL/720	10/14/2019	\$ 35.00
11	2020-11-1349	BRANDON L CHITTY	164/BLKT/TRAVEL/720	10/6/2019	\$ 105.28
11	2020-11-1350	NASCO EDUCATION LLC	001/ART/SUPPLIES/150	10/2/2019	\$ 88.48
11	2020-11-1352	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ART/SUPPLIES/150	10/2/2019	\$ 259.18
11	2020-11-1352	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ART/SUPPLIES/150	10/3/2019	\$ 33.96
11	2020-11-1353	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	10/2/2019	\$ 64.65
11	2020-11-1353	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	10/9/2019	\$ 41.26
11	2020-11-1354	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	10/2/2019	\$ 111.10
11	2020-11-1354	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	10/3/2019	\$ 27.75
11	2020-11-1354	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	10/18/2019	\$ 20.78
11	2020-11-1358	PITSCO INC	412/SUPPLIES/530	10/3/2019	\$ 1,133.45
11	2020-11-1358	PITSCO INC	412/SUPPLIES/530	10/11/2019	\$ 104.85
11	2020-11-1359	DELL MARKETING LP	102/COMPUTERS/720	10/1/2019	\$ 3,977.60
11	2020-11-136	JP MORGAN CHASE BANK	061/BLKT/BASECAMP RENEWAL ANNUAL FEE/050	10/16/2019	\$ 3,000.00
11	2020-11-1363	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	10/3/2019	\$ 66.21
11	2020-11-1364	SPUR LAUNDRY & CLEANERS INC	007/NAMETAPE/JROTC/720	10/8/2019	\$ 126.00
11	2020-11-1365	PITSCO INC	412/SUPPLIES/510	10/3/2019	\$ 937.55
11	2020-11-1368	US SCHOOL SUPPLY INC	412/SUPPLIES/510	10/2/2019	\$ 267.00
11	2020-11-1371	COACHCOMM LLC	160/FB HEADSET REPAIR FEES/003	10/30/2019	\$ 155.45
11	2020-11-1373	PUSH PEDAL PULL	102/PE/BENCH REPAIR/720	10/24/2019	\$ 1,940.00
11	2020-11-1377	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/505	10/4/2019	\$ 51.93
11	2020-11-1381	OKLAHOMA SECRETARY OF STATE	001/NOTARY FEE/140	10/4/2019	\$ 25.00
11	2020-11-1383	SCHOOL SPECIALTY INC	001/CONSTRUCTION PAPER/140	10/4/2019	\$ 130.66
11	2020-11-1384	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	10/4/2019	\$ 43.95
11	2020-11-1384	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	10/7/2019	\$ 15.13
11	2020-11-1384	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	10/14/2019	\$ 15.13
11	2020-11-1384	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	10/15/2019	\$ 15.13
11	2020-11-1384	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	10/15/2019	\$ (15.13)
11	2020-11-1384	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	10/16/2019	\$ (15.13)
11	2020-11-1386	KELLY DIANE DOCTO	563/BLKT/TRAVEL/720	10/9/2019	\$ 220.22
11	2020-11-1387	SHERRY L BOGART	563/BLKT/TRAVEL/700	10/9/2019	\$ 167.48
11	2020-11-1388	DELL MARKETING LP	511/DELL LAPTOP/110	10/9/2019	\$ 406.20
11	2020-11-139	SURVEY MONKEY.COM LLC	061/BLKT/ANNUAL SUBSCRIP/BOE/050	9/26/2019	\$ 408.00
11	2020-11-140	OSSBA	061/BLKT/WEBINARS/CONFERENCES/TRAIN/050	8/28/2019	\$ 225.00
11	2020-11-143	CELLCO PARTNERSHIP	061/BLKT/DATA PLANS/050	9/6/2019	\$ 200.05
11	2020-11-143	CELLCO PARTNERSHIP	061/BLKT/DATA PLANS/050	10/6/2019	\$ 200.05
11	2020-11-145	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	10/1/2019	\$ 41.85
11	2020-11-146	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	10/1/2019	\$ 28.33
11	2020-11-147	AMORY LEA BUTLER	082/BLKT/MILEAGE REIMB/082	10/24/2019	\$ 52.79

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11	2020-11-149	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	9/18/2019	\$ 17.91
11	2020-11-149	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	9/13/2019	\$ 235.55
11	2020-11-149	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	9/16/2019	\$ 632.75
11	2020-11-150	JP MORGAN CHASE BANK	082/BLKT/CURRICULUM SUPPLIES/082	10/9/2019	\$ 271.36
11	2020-11-150	JP MORGAN CHASE BANK	082/BLKT/CURRICULUM SUPPLIES/082	10/9/2019	\$ 89.96
11	2020-11-151	SOUTHLAND AWARDS, LLC	082/BLKT/NAME TAGS/B&A STAFF/082	10/14/2019	\$ 144.50
11	2020-11-153	KAPLAN EARLY LEARNING COMPANY	082/BLKT/CURRICULUM SUPPLIES/082	9/18/2019	\$ 1,390.12
11	2020-11-154	LAKESHORE EQUIPMENT CO	082/BLKT/CURRICULUM SUPPLIES/082	9/12/2019	\$ 1,329.91
11	2020-11-155	NASCO EDUCATION LLC	082/BLKT/CURRICULUM SUPPLIES/082	9/16/2019	\$ 111.59
11	2020-11-155	NASCO EDUCATION LLC	082/BLKT/CURRICULUM SUPPLIES/082	9/16/2019	\$ 95.14
11	2020-11-156	EARLYCHILDHOOD LLC	082/BLKT/CURRICULUM SUPPLIES/082	9/11/2019	\$ 1,274.03
11	2020-11-157	S & S WORLDWIDE INC	082/BLKT/CURRICULUM SUPPLIES/082	9/16/2019	\$ 1,014.87
11	2020-11-157	S & S WORLDWIDE INC	082/BLKT/CURRICULUM SUPPLIES/082	9/16/2019	\$ 1,014.87
11	2020-11-157	S & S WORLDWIDE INC	082/BLKT/CURRICULUM SUPPLIES/082	9/19/2019	\$ 65.79
11	2020-11-159	SOUTHLAND AWARDS, LLC	104/BLKT/NAME BADGES/050	10/14/2019	\$ 17.00
11	2020-11-160	JP MORGAN CHASE/ADMIRAL EXPRESS	104/BLKT/SUPPLIES/052	9/30/2019	\$ 35.98
11	2020-11-160	JP MORGAN CHASE/ADMIRAL EXPRESS	104/BLKT/SUPPLIES/052	10/16/2019	\$ 23.44
11	2020-11-165	HIREASE LLC	180/BLKT/BACKGROUNDCHECKS/052	9/30/2019	\$ 216.00
11	2020-11-167	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCHECKS/052	10/7/2019	\$ 1,395.00
11	2020-11-169	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	10/1/2019	\$ 1,365.00
11	2020-11-170	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B/052	10/2/2019	\$ 840.00
11	2020-11-171	OSSBA	180/BLKT/UNEMPLOYMENT MGMT/050	10/9/2019	\$ 3,997.50
11	2020-11-174	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	10/7/2019	\$ 141.13
11	2020-11-174	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PRINTING/OFFICE/720	10/1/2019	\$ 21.99
11	2020-11-175	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	10/7/2019	\$ 30.00
11	2020-11-179	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/052	10/1/2019	\$ 1,568.00
11	2020-11-179	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/052	9/1/2019	\$ 1,568.00
11	2020-11-187	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	9/1/2019	\$ 2,435.95
11	2020-11-187	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	10/1/2019	\$ 1,856.05
11	2020-11-192	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	10/18/2019	\$ 65.55
11	2020-11-193	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	10/1/2019	\$ 2,059.81
11	2020-11-194	WEX BANK	040/BLKT/ACTIVITY FUEL CARD/040	10/6/2019	\$ 285.06
11	2020-11-196	KNOX LABORATORY	040/BLKT/EMPLOYEE PHYSICALS/040	9/30/2019	\$ 937.00
11	2020-11-199	JOSEPH ENTERPRISES	040/BLKT/YARD REPAIRS/040	10/8/2019	\$ 300.00
11	2020-11-2	CRYSTAL E BARBER	001/BLKT/TRAVEL/720	7/10/2019	\$ 193.91
11	2020-11-205	U S CELLULAR	040/BLKT/EMERGENCY CELL/040	10/2/2019	\$ 109.78
11	2020-11-206	DARWIN GLOBAL LLC	040/BLKT/TRAINING/040	10/18/2019	\$ 120.00
11	2020-11-206	DARWIN GLOBAL LLC	040/BLKT/TRAINING/040	10/21/2019	\$ 120.00
11	2020-11-207	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	10/13/2019	\$ 45.00
11	2020-11-207	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	10/15/2019	\$ 45.00
11	2020-11-208	CELLCO PARTNERSHIP	040/BLKT/DATA PLAN/040	9/6/2019	\$ 80.02
11	2020-11-208	CELLCO PARTNERSHIP	040/BLKT/DATA PLAN/040	10/6/2019	\$ 80.02
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/13/2019	\$ 959.34
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/20/2019	\$ 818.96
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/6/2019	\$ 847.91
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/26/2019	\$ 617.63
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/13/2019	\$ 69.96
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/20/2019	\$ 329.28
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/26/2019	\$ 504.28
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/13/2019	\$ 4,750.82
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/20/2019	\$ 2,975.84
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/6/2019	\$ 7,814.96
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/26/2019	\$ 6,461.78
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/13/2019	\$ 610.00
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/26/2019	\$ 17.92
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	10/30/2019	\$ 1,549.00
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	9/19/2019	\$ 14,789.57
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	9/25/2019	\$ 15,942.93
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	10/10/2019	\$ 15,446.31
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	10/16/2019	\$ 15,115.71
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	10/28/2019	\$ 15,459.43

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11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	10/3/2019	\$ 15,136.54
11	2020-11-212	PHILIP R ANDERSON	163/BLKT/MILEAGE REIMB/030	9/3/2019	\$ 34.41
11	2020-11-212	PHILIP R ANDERSON	163/BLKT/MILEAGE REIMB/030	10/1/2019	\$ 13.83
11	2020-11-213	RAYMOND M GIBSON	163/BLKT/MILEAGE REIMB/030	9/3/2019	\$ 89.11
11	2020-11-213	RAYMOND M GIBSON	163/BLKT/MILEAGE REIMB/030	9/3/2019	\$ 4.98
11	2020-11-214	SEAN C GOLDMAN	163/BLKT/MILEAGE REIMB/030	10/2/2019	\$ 93.48
11	2020-11-215	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	8/5/2019	\$ 34.20
11	2020-11-215	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	9/3/2019	\$ 96.90
11	2020-11-215	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	10/1/2019	\$ 154.30
11	2020-11-218	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/030	9/3/2019	\$ 96.78
11	2020-11-218	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/030	9/3/2019	\$ 35.74
11	2020-11-218	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/030	10/1/2019	\$ 33.54
11	2020-11-224	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	9/3/2019	\$ 137.75
11	2020-11-224	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	10/1/2019	\$ 98.62
11	2020-11-225	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	10/1/2019	\$ 9.87
11	2020-11-225	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	10/1/2019	\$ 149.11
11	2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	8/13/2019	\$ 7,133.26
11	2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	9/4/2019	\$ 4,906.00
11	2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	9/4/2019	\$ 1,158.40
11	2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	9/4/2019	\$ 23.70
11	2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	9/10/2019	\$ 176.10
11	2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	9/13/2019	\$ 158.90
11	2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	9/16/2019	\$ 577.00
11	2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	9/17/2019	\$ 4,420.90
11	2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	10/16/2019	\$ 52.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/13/2019	\$ 177.50
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/13/2019	\$ 190.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/13/2019	\$ 95.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/13/2019	\$ 320.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/13/2019	\$ 177.50
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/30/2019	\$ 190.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/30/2019	\$ 272.50
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/30/2019	\$ 47.50
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/30/2019	\$ 130.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/30/2019	\$ 190.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/30/2019	\$ 225.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/30/2019	\$ 130.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/30/2019	\$ 95.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/30/2019	\$ 95.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/30/2019	\$ 142.50
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/30/2019	\$ 225.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	10/2/2019	\$ 153.75
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	10/2/2019	\$ 95.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	10/2/2019	\$ 118.75
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	10/2/2019	\$ 130.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	10/2/2019	\$ 142.50
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	10/15/2019	\$ 190.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	10/18/2019	\$ 225.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	10/18/2019	\$ 153.75
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	10/18/2019	\$ 95.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	10/18/2019	\$ 150.00
11	2020-11-232	R K BLACK INC	197/BLKT/COPIER EQUIPMENT/SUPPLIES/050	9/19/2019	\$ 3,111.30
11	2020-11-233	KUHLMANN ENTERPRISES INC	197/BLKT/COPIER SUPPLIES/050	9/25/2019	\$ 671.70
11	2020-11-234	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	9/24/2019	\$ 42.01
11	2020-11-234	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	9/25/2019	\$ 8.64
11	2020-11-234	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	10/1/2019	\$ 23.90
11	2020-11-243	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	10/22/2019	\$ 32.87
11	2020-11-244	BRANDY L GLICK	090/BLKT/MILEAGE REIMB/030	9/23/2019	\$ 53.49
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/19/2019	\$ 36.79
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	10/9/2019	\$ 28.84
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	10/15/2019	\$ 79.30

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11	2020-11-246	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	10/16/2019	\$ 10.48
11	2020-11-246	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	10/22/2019	\$ 242.52
11	2020-11-247	FEDEX OFFICE PRINT SERVICES INC	164/BLKT/CHROMEDESK SUPPLIES/COPIES/050	9/13/2019	\$ 98.34
11	2020-11-249	SOUTHLAND AWARDS, LLC	164/BLKT/NAME BADGES/CHROMEDESK/050	10/14/2019	\$ 17.00
11	2020-11-250	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/EQUIP/050	9/17/2019	\$ 7,871.90
11	2020-11-250	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/EQUIP/050	9/20/2019	\$ 323.55
11	2020-11-250	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/EQUIP/050	10/4/2019	\$ 154.95
11	2020-11-250	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/EQUIP/050	10/9/2019	\$ 22.90
11	2020-11-252	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	9/4/2019	\$ 4,174.50
11	2020-11-252	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	10/2/2019	\$ 100.00
11	2020-11-252	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	9/27/2019	\$ 2,394.81
11	2020-11-252	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	10/2/2019	\$ 36.19
11	2020-11-257	SCRIPPS NATIONAL SPELLING BEE	001/REGISTRATION/525	10/16/2019	\$ 172.50
11	2020-11-260	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/050	10/30/2019	\$ 72.18
11	2020-11-262	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	9/30/2019	\$ 75.98
11	2020-11-263	REHAB SOURCE FOR KIDS	152/BLKT/SPED/STDNT SERVICES/080	9/7/2019	\$ 29,954.89
11	2020-11-263	REHAB SOURCE FOR KIDS	152/BLKT/SPED/STDNT SERVICES/080	10/8/2019	\$ 87,109.37
11	2020-11-264	VITAL RECORDS HOLDINGS LLC	152/BLKT/SPED/SHREDDING/080	10/7/2019	\$ 42.50
11	2020-11-265	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	9/25/2019	\$ 232.80
11	2020-11-265	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	9/26/2019	\$ 21.64
11	2020-11-265	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	9/27/2019	\$ 21.64
11	2020-11-265	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	10/22/2019	\$ 51.47
11	2020-11-266	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERVICES/080	10/1/2019	\$ 4,663.75
11	2020-11-266	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERVICES/080	10/1/2019	\$ 71.68
11	2020-11-270	HEARTSPRING INC	152/BLKT/SPED/TUITION/720	8/31/2019	\$ 24,623.65
11	2020-11-270	HEARTSPRING INC	152/BLKT/SPED/TUITION/720	9/30/2019	\$ 24,496.35
11	2020-11-271	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/080	9/25/2019	\$ 5.00
11	2020-11-271	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/080	9/30/2019	\$ 10.00
11	2020-11-271	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/080	10/9/2019	\$ 100.00
11	2020-11-271	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/080	10/16/2019	\$ 15.00
11	2020-11-279	MICHELE E HUEBERT	621/BLKT/MILEAGE REIMB/050	10/3/2019	\$ 86.33
11	2020-11-280	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/050	9/30/2019	\$ 86.48
11	2020-11-281	KRISTEN D SCHAFFNITT	621/BLKT/MILEAGE REIMB/050	9/30/2019	\$ 24.95
11	2020-11-283	BEEN VISUAL COMMUNICATIONS LLC	194/BLKT/SIGNAGE/052	10/12/2019	\$ 50.00
11	2020-11-284	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/052	9/30/2019	\$ 289.50
11	2020-11-284	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/052	10/7/2019	\$ 16.56
11	2020-11-303	CENGAGE LEARNING INC	001/FEE/MEDIA/720	8/1/2019	\$ 50.00
11	2020-11-307	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	9/25/2019	\$ 76.46
11	2020-11-307	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	9/30/2019	\$ 110.23
11	2020-11-307	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	10/11/2019	\$ 31.50
11	2020-11-310	DRUGS OF ABUSE TESTING LABORATORY	089/BLKT/DRUG TESTING/052	10/2/2019	\$ 125.00
11	2020-11-313	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN-5TH GRADE/050	9/19/2019	\$ 5,612.50
11	2020-11-313	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN-5TH GRADE/050	9/20/2019	\$ 1,375.00
11	2020-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE-TECH SUPPLIES/030	10/22/2019	\$ 61.32
11	2020-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	10/25/2019	\$ 38.39
11	2020-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	10/25/2019	\$ 28.72
11	2020-11-320	ATLAS SYSTEMS DBA	163/BLKT/PHONE SYSTEMS/REPAIRS/030	9/23/2019	\$ 59.95
11	2020-11-324	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	10/2/2019	\$ 60.56
11	2020-11-324	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	10/25/2019	\$ 64.79
11	2020-11-329	VITAL RECORDS HOLDINGS LLC	082/BLKT/SHREDDING/082	10/7/2019	\$ 12.50
11	2020-11-335	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/052	9/6/2019	\$ 40.01
11	2020-11-335	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/052	10/6/2019	\$ 40.01
11	2020-11-336	CELLCO PARTNERSHIP	193/BLKT/DATA PLAN/052	9/6/2019	\$ 121.83
11	2020-11-336	CELLCO PARTNERSHIP	193/BLKT/DATA PLAN/052	10/6/2019	\$ 121.79
11	2020-11-344	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	9/25/2019	\$ 5.00
11	2020-11-344	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	9/30/2019	\$ 5.00
11	2020-11-344	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	10/9/2019	\$ 5.00
11	2020-11-344	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	10/9/2019	\$ 15.00
11	2020-11-349	CHELSE RENAE INSKEEP	561/BLKT/MILEAGE REIMB/525	10/1/2019	\$ 43.85
11	2020-11-353	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	9/19/2019	\$ 88.93
11	2020-11-353	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	9/19/2019	\$ 88.93

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11	2020-11-353	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	9/27/2019	\$ 37.76
11	2020-11-353	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	10/18/2019	\$ 72.04
11	2020-11-354	OKLAHOMA COACHES ASSOCIATION	160/BLKT/PASSES/003	9/17/2019	\$ 10.00
11	2020-11-356	VARSITY BRANDS HOLDING CO INC	159/VARSITY CHEER FILL IN UNIFORMS/003	8/30/2019	\$ 2,225.35
11	2020-11-36	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	9/16/2019	\$ 2,840.20
11	2020-11-36	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	9/16/2019	\$ 423.00
11	2020-11-36	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	9/16/2019	\$ 470.00
11	2020-11-36	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	10/8/2019	\$ 2,943.53
11	2020-11-36	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	10/16/2019	\$ 4,875.08
11	2020-11-362	VARSITY BRANDS HOLDING CO INC	159/BLKT/CHOREOGRAPHY BUNDLE/CHEER/003	10/14/2019	\$ 3,000.00
11	2020-11-363	LEARNING FOR LIVING, INC	005/RETREAT SPEAKER/720	9/11/2019	\$ 3,500.00
11	2020-11-364	LEARNING FOR LIVING, INC	005/BDTW BAHS TIGER CHALLENGE/720	9/23/2019	\$ 5,000.00
11	2020-11-366	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	9/24/2019	\$ 361.56
11	2020-11-366	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	10/14/2019	\$ 10.40
11	2020-11-366	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	10/15/2019	\$ 2.26
11	2020-11-366	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	10/17/2019	\$ 27.35
11	2020-11-366	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	10/17/2019	\$ (2.26)
11	2020-11-367	BH MEDIA GROUP INC	102/BLKT/ANNUAL SUBSCRIPTION/052	10/10/2019	\$ 254.80
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/25/2019	\$ 6,403.48
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/25/2019	\$ 2,459.51
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/25/2019	\$ 929.00
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/25/2019	\$ 2,097.60
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/25/2019	\$ 289.97
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/25/2019	\$ 2,100.30
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/25/2019	\$ 4,325.13
11	2020-11-378	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	9/3/2019	\$ 129.81
11	2020-11-378	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	9/3/2019	\$ 135.49
11	2020-11-378	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	9/3/2019	\$ 57.45
11	2020-11-378	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	10/1/2019	\$ 125.35
11	2020-11-38	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	10/9/2019	\$ 2,900.00
11	2020-11-380	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	10/4/2019	\$ 22.22
11	2020-11-380	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	10/23/2019	\$ 13.64
11	2020-11-380	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	9/4/2019	\$ 20.82
11	2020-11-380	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	9/20/2019	\$ 9.60
11	2020-11-380	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	10/16/2019	\$ 17.04
11	2020-11-380	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	10/16/2019	\$ 8.49
11	2020-11-380	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	9/27/2019	\$ 46.85
11	2020-11-390	FEDERAL EXPRESS CORP	193/BLKT/SHIPPING/030	10/8/2019	\$ 122.08
11	2020-11-409	KIM E NORMAN	055/BLKT/MILEAGE REIMB/055	10/3/2019	\$ 28.09
11	2020-11-41	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/EXPENSES/CMET/050	10/14/2019	\$ 100,000.00
11	2020-11-411	TIFFINEY DAWN HUDSON	055/BLKT/MILEAGE REIMB/055	10/2/2019	\$ 36.11
11	2020-11-413	NATALIE R SHINABERY	055/BLKT/MILEAGE/REIMB/055	10/2/2019	\$ 13.26
11	2020-11-416	LANA D JOHNSON	055/BLKT/MILEAGE REIMB/055	10/2/2019	\$ 19.76
11	2020-11-418	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	10/7/2019	\$ 2.77
11	2020-11-419	KIMBERLY STARR FALLING	055/BLKT/MILEAGE REIMB/055	10/2/2019	\$ 2.26
11	2020-11-42	BROKEN ARROW INSURANCE AGENCY INC	181/WC PREMIUM AUDIT/CMET/050	10/25/2019	\$ 11,245.00
11	2020-11-420	KELLIE JO HAYES	055/BLKT/MILEAGE REIMB/055	10/2/2019	\$ 46.47
11	2020-11-421	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	10/3/2019	\$ 865.05
11	2020-11-421	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	9/24/2019	\$ 531.30
11	2020-11-421	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	9/30/2019	\$ 548.40
11	2020-11-422	JP MORGAN CHASE/ADMIRAL EXPRESS	099/BLKT/SUPPLIES/055	9/30/2019	\$ 136.01
11	2020-11-425	DARR EQUIPMENT LP	099/BLKT/EQUIPMENT REPAIR/055	9/30/2019	\$ 588.00
11	2020-11-427	VITAL RECORDS HOLDINGS LLC	010/BLKT/SHREDDING SERVICES/050	9/18/2019	\$ 30.00
11	2020-11-436	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/720	9/17/2019	\$ 30.62
11	2020-11-436	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/720	10/7/2019	\$ 72.73
11	2020-11-438	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	10/1/2019	\$ 108.85
11	2020-11-439	ADAM M WIENCKEN	155/BLKT/MILEAGE REIMB/720	9/16/2019	\$ 54.38
11	2020-11-439	ADAM M WIENCKEN	155/BLKT/MILEAGE REIMB/720	10/3/2019	\$ 129.15
11	2020-11-440	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/26/2019	\$ 55.00
11	2020-11-440	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/26/2019	\$ 65.00
11	2020-11-441	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	10/9/2019	\$ 335.86

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2020-11-45	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/GEN LIAB DEDUCTIBLES/CMET/050	9/24/2019	\$ 1,000.00
11	2020-11-45	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/GEN LIAB DEDUCTIBLES/CMET/050	10/23/2019	\$ 1,000.00
11	2020-11-45	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/GEN LIAB DEDUCTIBLES/CMET/050	10/22/2019	\$ 1,000.00
11	2020-11-450	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	9/12/2019	\$ 1,375.00
11	2020-11-469	REASOR'S HOLDING COMPANY, INC	564/BLKT/PROGRAM MGMT/053	10/3/2019	\$ 31.74
11	2020-11-477	TINA DAYLENE THORNTON	621/BLKT/TRAVEL/720	9/24/2019	\$ 219.03
11	2020-11-48	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	10/1/2019	\$ 588.91
11	2020-11-483	YORK ELECTRONIC SYSTEMS INC	090/SYSTEM UPGRADES DSX SERVER/030	7/31/2019	\$ 222.00
11	2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	9/13/2019	\$ 7,570.27
11	2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/15/2019	\$ 626.54
11	2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/15/2019	\$ 202.08
11	2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	9/16/2019	\$ 1,307.55
11	2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	9/16/2019	\$ 226.10
11	2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/1/2019	\$ 248,029.96
11	2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/14/2019	\$ 6,553.94
11	2020-11-493	KRISTIN BROOKE HENNESS	120/BLKT/TRAVEL/052	9/24/2019	\$ 147.34
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/1/2019	\$ 134.66
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/1/2019	\$ 212.48
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/15/2019	\$ 154.57
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/15/2019	\$ 182.77
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/22/2019	\$ 64.20
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/22/2019	\$ 79.84
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	9/17/2019	\$ 173.39
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	9/17/2019	\$ 199.87
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	9/24/2019	\$ 182.30
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	9/24/2019	\$ 196.78
11	2020-11-508	SHARON L JAMES	120/BLKT/TRAVEL/052	9/24/2019	\$ 188.86
11	2020-11-509	JENNIFER LIN PETERSON	120/BLKT/TRAVEL/052	9/24/2019	\$ 237.22
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	10/1/2019	\$ 239.39
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	10/1/2019	\$ 377.74
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	10/15/2019	\$ 274.79
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	10/15/2019	\$ 324.93
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	10/22/2019	\$ 114.13
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	10/22/2019	\$ 141.94
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	9/17/2019	\$ 308.24
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	9/17/2019	\$ 355.33
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	9/24/2019	\$ 324.08
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	9/24/2019	\$ 349.82
11	2020-11-513	YOUTH SPIRIT ACADEMY	159/TIGETTE COMP FEES/OCT 26/003	10/23/2019	\$ 2,115.00
11	2020-11-514	AMERICAN SPIRIT & CHEER ESSENTIALS	159/ROCD TIGETTE COMP FEES/NOV 3/003	9/17/2019	\$ 800.00
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	10/1/2019	\$ 30.83
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	10/1/2019	\$ 33,713.12
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	10/1/2019	\$ 8.03
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	10/4/2019	\$ 277.28
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	9/17/2019	\$ (22.61)
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	9/12/2019	\$ 24.59
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/3/2019	\$ 75.70
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	9/11/2019	\$ 885.02
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	9/30/2019	\$ 836.16
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	9/30/2019	\$ 730.62
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/30/2019	\$ 3,463.76
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/30/2019	\$ 1,609.15
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/30/2019	\$ 1,154.00
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/21/2019	\$ 379.30
11	2020-11-533	PALEN MUSIC CENTER	039/BLKT/INSTRUMENT REPAIRS/720	9/24/2019	\$ 5,250.00
11	2020-11-534	ANTHONY D HARGROVE	163/BLKT/MILEAGE REIMB/030	9/3/2019	\$ 94.98
11	2020-11-534	ANTHONY D HARGROVE	163/BLKT/MILEAGE REIMB/030	9/3/2019	\$ 4.41
11	2020-11-534	ANTHONY D HARGROVE	163/BLKT/MILEAGE REIMB/030	10/7/2019	\$ 67.37
11	2020-11-535	FEDEX OFFICE PRINT SERVICES INC	164/BLKT/CHROMEDESK SUPPLIES/COPIES/050	9/13/2019	\$ 113.28
11	2020-11-542	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	8/30/2019	\$ 228.45
11	2020-11-542	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	9/9/2019	\$ 50.41

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2020-11-543	BROKEN ARROW INSURANCE AGENCY INC	180/NOTARY RENEWAL/BOND/052	9/12/2019	\$ 30.00
11	2020-11-544	SECRETARY OF STATE	180/NOTARY RENEWAL/052	9/12/2019	\$ 10.00
11	2020-11-55	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	10/2/2019	\$ 3,938.77
11	2020-11-563	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	9/30/2019	\$ 194.82
11	2020-11-563	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	10/17/2019	\$ 10.98
11	2020-11-565	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	10/9/2019	\$ 60.18
11	2020-11-570	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	7/31/2019	\$ 109.55
11	2020-11-570	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	8/7/2019	\$ 11.34
11	2020-11-573	TULSA CITY-COUNTY HEALTH DEPT	103/BLKT/ADD'L FOOD HANDLER PERMIT/ECC'S	10/14/2019	\$ 855.00
11	2020-11-584	BLACK & PINK DANCE SUPPLIES	159/FILL IN DANCE TOPS/TIGETTES/003	9/23/2019	\$ 255.00
11	2020-11-586	REBEL ATHLETIC INC	159/FILL IN TOP/TIGETTES/003	8/28/2019	\$ 182.99
11	2020-11-587	REBEL ATHLETIC INC	159/FILL IN TIGETTE UNIFORMS/003	8/26/2019	\$ 1,839.58
11	2020-11-589	PRINTED PRODUCTS, INC	037/BUSINESS CARDS/051	8/8/2019	\$ 85.00
11	2020-11-59	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/DOCUMENT SHREDDING/CMET/052	10/7/2019	\$ 15.00
11	2020-11-599	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	9/18/2019	\$ 439.83
11	2020-11-60	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	7/12/2019	\$ 290.03
11	2020-11-60	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	9/30/2019	\$ 359.09
11	2020-11-604	THE UPS STORE	001/POSTERS/505	10/2/2019	\$ 27.65
11	2020-11-63	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	10/11/2019	\$ 169.04
11	2020-11-63	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	10/2/2019	\$ 1,030.30
11	2020-11-63	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	10/1/2019	\$ 3,903.72
11	2020-11-63	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	10/5/2019	\$ 955.00
11	2020-11-63	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	10/7/2019	\$ 474.00
11	2020-11-63	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	10/10/2019	\$ (29.81)
11	2020-11-63	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	10/10/2019	\$ (492.86)
11	2020-11-630	LINEAR COMMUNICATIONS INC	001/MOVING SMART BOARD/505	8/26/2019	\$ 379.00
11	2020-11-637	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	10/1/2019	\$ 84.27
11	2020-11-64	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	10/15/2019	\$ 1,086.02
11	2020-11-642	HOBBY LOBBY STORES INC	103/BLKT/ECC MATERIALS/050	8/10/2019	\$ 74.40
11	2020-11-642	HOBBY LOBBY STORES INC	103/BLKT/ECC MATERIALS/050	8/10/2019	\$ 27.86
11	2020-11-666	AMY W MYERS	001/BLKT/MILEAGE REIMB/700	9/27/2019	\$ 33.87
11	2020-11-668	BLICK ART MATERIALS LLC	001/ART SUPPLIES/700	8/15/2019	\$ 1,520.40
11	2020-11-668	BLICK ART MATERIALS LLC	001/ART SUPPLIES/700	8/16/2019	\$ 135.66
11	2020-11-668	BLICK ART MATERIALS LLC	001/ART SUPPLIES/700	8/23/2019	\$ (110.81)
11	2020-11-668	BLICK ART MATERIALS LLC	001/ART SUPPLIES/700	9/12/2019	\$ 50.99
11	2020-11-670	LARRY L MULLINS	621/BLKT/SPED/SERVICES/080	10/26/2019	\$ 525.00
11	2020-11-670	LARRY L MULLINS	621/BLKT/SPED/SERVICES/080	10/3/2019	\$ 150.00
11	2020-11-68	TEXAS WOMAN'S UNIVERSITY	151/SITE AFFILIATION FEE/READING REC/050	9/3/2019	\$ 675.00
11	2020-11-681	REHAB SOURCE FOR KIDS	621/BLKT/SPED/SPEECH PSYCH SERV/080	9/7/2019	\$ 9,833.59
11	2020-11-681	REHAB SOURCE FOR KIDS	621/BLKT/SPED/SPEECH PSYCH SERV/080	10/8/2019	\$ 18,632.57
11	2020-11-697	TRINITY 3 LLC	164/SPED IPAD WARRANTY/050	8/31/2019	\$ 4,550.00
11	2020-11-70	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CFO/052	9/16/2019	\$ 57.27
11	2020-11-701	PEAK METHODS INC	163/RESTORE EXCHANGE SERVER/050	9/30/2019	\$ 5,400.00
11	2020-11-704	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/ONEACT/720	10/3/2019	\$ 118.66
11	2020-11-704	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/ONEACT/720	9/30/2019	\$ 147.48
11	2020-11-704	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/ONEACT/720	9/12/2019	\$ 47.08
11	2020-11-704	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/ONEACT/720	9/9/2019	\$ 490.77
11	2020-11-708	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	10/7/2019	\$ 107.91
11	2020-11-709	NANCY L BURKE	125/BLKT/MILEAGE REIMB/103	9/25/2019	\$ 27.36
11	2020-11-71	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	9/30/2019	\$ 1,212.96
11	2020-11-71	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	10/16/2019	\$ 233.64
11	2020-11-71	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	10/23/2019	\$ 80.69
11	2020-11-71	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	10/1/2019	\$ (6.66)
11	2020-11-712	RHIANNON G GUINN	155/BLKT/MILEAGE REIMB/720	10/2/2019	\$ 70.53
11	2020-11-713	KRISTI D MOWERY	155/BLKT/MILEAGE REIMB/720	10/10/2019	\$ 27.77
11	2020-11-717	KIMBERLY S RICARD	155/BLKT/MILEAGE REIMB/720	10/3/2019	\$ 112.88
11	2020-11-718	WESLEY J ATKINSON	155/BLKT/MILEAGE REIMB/720	10/1/2019	\$ 81.20
11	2020-11-72	BH MEDIA GROUP INC	191/BLKT/BUSINESS/LEGAL ADS/CFO/050	9/29/2019	\$ 457.00
11	2020-11-720	EDUCATORSHANDBOOK.COM	089/ONLINE SOFTWARE/530	9/1/2019	\$ 698.00
11	2020-11-721	DELL MARKETING LP	193/LAPTOP COMPUTER/030	8/27/2019	\$ 1,586.75
11	2020-11-726	JESSICA FROST	125/BLKT MILEAGE REIM/215	10/4/2019	\$ 58.73

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11	2020-11-727	LINDA L AYCOCK	125/BLKT MILEAGE REIM/110	10/10/2019	\$ 21.92
11	2020-11-73	AMAZON.COM LLC	191/BLKT/SUPPLIES/052	9/11/2019	\$ 83.98
11	2020-11-737	JAN ELLEN GRISHAM	151/BLKT/TRAVEL/135	9/20/2019	\$ 98.08
11	2020-11-743	ACADEMIC & COLLEGIATE SOFTWARE	163/CREATIVE CLOUD APPS/ADOBE SUBSCR/030	10/16/2019	\$ 374.40
11	2020-11-745	MIDWEST RACQUETBALL & SPORTING INC	160/SOCCER NETS/003	9/23/2019	\$ 349.44
11	2020-11-747	FEDERAL EXPRESS CORP	041/BLKT/SHIPPING /041	10/10/2019	\$ 170.89
11	2020-11-750	IXL LEARNING INC	333/MATH & ELA LICENSES/MID SCHLS	8/20/2019	\$ 156,050.00
11	2020-11-751	TIM SPENCER ENTERPRISES INC DBA	152/SPED/PRINTING/052	9/19/2019	\$ 3,348.00
11	2020-11-759	GLOBAL EQUIPMENT COMPANY INC	037/SUPPLIES/051	8/20/2019	\$ 383.60
11	2020-11-763	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/700	9/11/2019	\$ 1,411.83
11	2020-11-763	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/700	9/12/2019	\$ 120.12
11	2020-11-763	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/700	10/30/2019	\$ 83.10
11	2020-11-765	SUE N BAKER	621/BLKT/MILEAGE REIMB/160	10/1/2019	\$ 28.40
11	2020-11-766	MORGAN E DILLINGHAM	621/BLKT/MILEAGE REIMB/205	9/23/2019	\$ 88.14
11	2020-11-766	MORGAN E DILLINGHAM	621/BLKT/MILEAGE REIMB/205	9/30/2019	\$ 101.71
11	2020-11-768	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/165	9/5/2019	\$ 103.89
11	2020-11-768	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/165	10/4/2019	\$ 116.10
11	2020-11-769	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/720	9/30/2019	\$ 29.02
11	2020-11-770	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	9/30/2019	\$ 72.01
11	2020-11-771	ANJE B NEWNAM	621/BLKT/MILEAGE REIMB/160	9/23/2019	\$ 78.35
11	2020-11-772	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	10/1/2019	\$ 76.20
11	2020-11-772	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	10/1/2019	\$ 176.80
11	2020-11-773	HEATHER L HUSTED	621/BLKT/MILEAGE REIMB/200	9/4/2019	\$ 35.71
11	2020-11-773	HEATHER L HUSTED	621/BLKT/MILEAGE REIMB/200	10/7/2019	\$ 31.62
11	2020-11-776	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/103	10/9/2019	\$ 22.99
11	2020-11-777	COURTNEY D PASLAY	621/BLKT/MILEAGE REIMB/165	10/9/2019	\$ 46.63
11	2020-11-782	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	10/7/2019	\$ 32.83
11	2020-11-784	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	10/7/2019	\$ 57.51
11	2020-11-791	CNTR FOR THE COLLABORATIVE CLASS	333/SUPPLEMENTAL CUR/ELEM	8/22/2019	\$ 25,272.00
11	2020-11-810	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	8/22/2019	\$ 407.82
11	2020-11-811	SCHOOL SPECIALTY INC	001/SUPPLIES/175	9/26/2019	\$ 25.56
11	2020-11-811	SCHOOL SPECIALTY INC	001/SUPPLIES/175	9/19/2019	\$ 154.98
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	9/20/2019	\$ 66.88
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	9/26/2019	\$ 290.20
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	10/1/2019	\$ 50.20
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	10/1/2019	\$ 125.38
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	10/3/2019	\$ 181.68
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	10/7/2019	\$ 142.20
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	10/22/2019	\$ 46.30
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	10/28/2019	\$ (142.20)
11	2020-11-820	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/220	8/22/2019	\$ 1,004.93
11	2020-11-820	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/220	8/23/2019	\$ 686.15
11	2020-11-820	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/220	8/23/2019	\$ 98.57
11	2020-11-820	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/220	8/23/2019	\$ 98.57
11	2020-11-823	SOUTHLAND AWARDS, LLC	180/NAME BADGE/052	9/2/2019	\$ 8.50
11	2020-11-825	TRINITY 3 LLC	164/SPED CHROMEBOOKS/050	9/13/2019	\$ 1,004.00
11	2020-11-826	JAMIE LYNN ARTIS	153/BLKT/MILEAGE REIMB/180	9/30/2019	\$ 70.94
11	2020-11-827	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB//200	10/2/2019	\$ 74.03
11	2020-11-827	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB//200	10/2/2019	\$ 62.44
11	2020-11-828	JENNIFER LYNN ONEILL	153/BLKT/MILEAGE REIMB/135	9/30/2019	\$ 86.34
11	2020-11-829	HEATHER LAFAE TATE	153/BLKT/MILEAGE REIMB/165	10/7/2019	\$ 76.18
11	2020-11-830	KELLI A SAITAS	153/BLKT/MILEAGE REIMB/160	10/8/2019	\$ 108.71
11	2020-11-832	LAKESHORE EQUIPMENT CO	003/EL CLASS MATERIALS/170	8/27/2019	\$ 153.86
11	2020-11-835	TIM SPENCER ENTERPRISES INC DBA	003/BUSINESS CARDS/052	9/17/2019	\$ 61.34
11	2020-11-839	JP MORGAN CHASE/ADMIRAL EXPRESS	003/EL CLASS SUPPLIES/170	8/26/2019	\$ 130.14
11	2020-11-843	JONATHAN WILLIAM MULLINS	621/BLKT/MILEAGE REIMB/725	9/4/2019	\$ 12.11
11	2020-11-843	JONATHAN WILLIAM MULLINS	621/BLKT/MILEAGE REIMB/725	10/15/2019	\$ 30.28
11	2020-11-844	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/720	10/4/2019	\$ 12.53
11	2020-11-844	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/720	10/4/2019	\$ 59.39
11	2020-11-844	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/720	10/4/2019	\$ 7.19
11	2020-11-845	ERIC BYRON SAMUELSON	155/BLKT/MILEAGE REIMB/720	9/12/2019	\$ 21.95

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11	2020-11-845	ERIC BYRON SAMUELSON	155/BLKT/MILEAGE REIMB/720	10/1/2019	\$ 52.12
11	2020-11-846	MICHELLE RENEE STOERMER	621/BLKT/MILEAGE REIMB/720	9/30/2019	\$ 31.90
11	2020-11-853	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE CHAIR/725	9/5/2019	\$ 338.00
11	2020-11-855	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	9/20/2019	\$ 317.41
11	2020-11-856	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	10/7/2019	\$ 27.88
11	2020-11-856	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	10/14/2019	\$ 625.87
11	2020-11-856	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	9/26/2019	\$ 302.77
11	2020-11-858	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/110	8/26/2019	\$ 357.93
11	2020-11-859	CTBOOK HOLDINGS LLC	412/BOOKS/720	8/27/2019	\$ 248.75
11	2020-11-865	MICHELE E HUEBERT	621/BLKT/TRAVEL/720	10/7/2019	\$ 25.17
11	2020-11-869	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	9/6/2019	\$ 1.16
11	2020-11-869	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	10/7/2019	\$ 0.58
11	2020-11-870	ANDREA L ALDRIDGE	003/BLKT/MILEAGE REIMB/510	9/10/2019	\$ 61.21
11	2020-11-870	ANDREA L ALDRIDGE	003/BLKT/MILEAGE REIMB/510	10/29/2019	\$ 44.68
11	2020-11-873	TIM SPENCER ENTERPRISES INC DBA	180/BUSINESS CARDS/052	9/17/2019	\$ 42.67
11	2020-11-876	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE/CLASSROOM SUPPLIES/105	8/29/2019	\$ 380.72
11	2020-11-876	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE/CLASSROOM SUPPLIES/105	8/30/2019	\$ 4.99
11	2020-11-876	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE/CLASSROOM SUPPLIES/105	10/3/2019	\$ (4.99)
11	2020-11-880	SECRETARY OF STATE	001/NOTARY RENEWAL/720	9/30/2019	\$ 10.00
11	2020-11-881	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY BOND/720	9/30/2019	\$ 30.00
11	2020-11-886	BARNES & NOBLE INC	333/BOOKS/700	8/29/2019	\$ 757.40
11	2020-11-887	CERAMIC COTTAGE INC	001/CLAY/125	9/27/2019	\$ 143.15
11	2020-11-889	SCHOLASTIC INC	001/GUIDED READING/BOOKS/165	8/31/2019	\$ 339.99
11	2020-11-895	UNITED SCOPE LLC	001/SUPPLIES/SCIENCE/720	8/29/2019	\$ 2,149.90
11	2020-11-897	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/COMP/720	10/8/2019	\$ 1,372.80
11	2020-11-900	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	9/5/2019	\$ 1,830.97
11	2020-11-900	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	9/6/2019	\$ 23.13
11	2020-11-900	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	10/9/2019	\$ 430.94
11	2020-11-901	ALPHA AWARDS & ENGRAVING LLC	001/TEACHER BADGES/150	8/29/2019	\$ 126.50
11	2020-11-903	HOME DEPOT USA INC	082/SUPPLIES/082	8/30/2019	\$ 679.80
11	2020-11-904	TRINITY 3 LLC	621/SPED/TECH/215	9/11/2019	\$ 392.00
11	2020-11-905	LAKESHORE EQUIPMENT CO	621/SPED/RUG/200	9/4/2019	\$ 284.05
11	2020-11-906	SCHOOL SPECIALTY INC	621/SPED/EQUIP/200	9/4/2019	\$ 255.23
11	2020-11-910	STARFALL EDUCATION FOUNDATION	621/SPED/LICENSE/120	8/29/2019	\$ 1,050.00
11	2020-11-916	PROJECT LEAD THE WAY INC	412/CURRICULUM/FEE/525	9/20/2019	\$ 750.00
11	2020-11-917	CNTR FOR THE COLLABORATIVE CLASS	541/MAKING MEANING PD/053	9/30/2019	\$ 300.00
11	2020-11-920	JEFFREY DONALD MARTIN	089/TRAVEL REIMB/052	9/5/2019	\$ 50.75
11	2020-11-921	JERMAINE C GALLOWAY	552/TALL COP TRAINING/053	8/22/2019	\$ 3,500.00
11	2020-11-923	DELL MARKETING LP	153/COMPUTERS/AES/ELEM	9/3/2019	\$ 7,362.50
11	2020-11-925	AMAZON.COM LLC	152/SPED/SUPPLIES/150	9/12/2019	\$ 103.49
11	2020-11-927	TSA	412/MEMBERSHIP FEES/505	9/18/2019	\$ 410.00
11	2020-11-929	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCIAL STUDIES/505	9/5/2019	\$ 44.02
11	2020-11-929	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCIAL STUDIES/505	9/18/2019	\$ 19.39
11	2020-11-930	CERAMIC COTTAGE INC	001/ART/CLAY/120	9/27/2019	\$ 122.70
11	2020-11-931	CERAMIC COTTAGE INC	001/ART/CLAY/165	9/27/2019	\$ 122.70
11	2020-11-933	THINK SOCIAL PUBLISHING INC	001/TEACHER/BOOKS/125	9/4/2019	\$ 513.64
11	2020-11-934	ALPHA AWARDS & ENGRAVING LLC	001/STAFF ID BADGES/220	9/4/2019	\$ 71.00
11	2020-11-936	CHILD1ST PUBLICATIONS LLC	201/BOOKS/LD/150	9/10/2019	\$ 274.95
11	2020-11-937	DELL MARKETING LP	162/COMPUTER/052	9/3/2019	\$ 1,814.94
11	2020-11-938	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	9/9/2019	\$ 199.26
11	2020-11-938	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	9/11/2019	\$ 258.12
11	2020-11-939	PITSCO INC	412/SUPPLIES/520	9/5/2019	\$ 889.40
11	2020-11-939	PITSCO INC	412/SUPPLIES/520	9/12/2019	\$ 250.00
11	2020-11-940	PROJECT LEAD THE WAY INC	412/SUPPLIES/520	9/20/2019	\$ 1,817.25
11	2020-11-941	PROJECT LEAD THE WAY INC	412/FEES/520	5/1/2019	\$ 750.00
11	2020-11-944	LAQUISHA J JACKSON	089/BLKT/MILEAGE REIMB/725	10/15/2019	\$ 20.18
11	2020-11-947	CERAMIC COTTAGE INC	001/ART/CLAY/150	9/27/2019	\$ 204.50
11	2020-11-949	OFFICE DEPOT INC	001/SUPPLIES/530	9/5/2019	\$ 157.26
11	2020-11-95	AMAZON.COM LLC	162/BLKT/SUPPLIES/050	9/13/2019	\$ 12.98
11	2020-11-951	AMAZON.COM LLC	001/SUPPLIES/530	9/12/2019	\$ 25.99
11	2020-11-955	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/135	9/10/2019	\$ 63.77

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11	2020-11-958	ARCADIA PRINTING OF TULSA, INC	001/PASSES/PRINTING/510	9/11/2019	\$ 387.00
11	2020-11-96	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/COMM/050	9/19/2019	\$ 1,090.34
11	2020-11-960	HOUGHTON MIFFLIN HARCOURT PUB CO	121/MATH 180 TEACHER BOOKCASE/SECONDARY	9/5/2019	\$ 1,689.29
11	2020-11-963	PROJECT LEAD THE WAY INC	412/FEES/PLTW/530	5/1/2019	\$ 750.00
11	2020-11-967	KYAL/KXOJ	160/BLKT/FOOTBALL RADIO BROADCAST/003	9/30/2019	\$ 2,400.00
11	2020-11-968	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	10/28/2019	\$ 1,639.73
11	2020-11-968	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	9/20/2019	\$ 2,002.26
11	2020-11-971	DEBORAH DIANE MCCLELLAN	180/BLKT/TRAVEL/103	9/26/2019	\$ 129.92
11	2020-11-972	LIGHTSPEED TECHNOLOGIES	001/SMARTBOARD/BATTERIES/215	9/12/2019	\$ 35.00
11	2020-11-973	CERAMIC COTTAGE INC	001/ART/CLAY/200	9/27/2019	\$ 81.80
11	2020-11-977	FUN AND FUNCTION	621/SPED/SUPPLIES/200	9/5/2019	\$ 632.75
11	2020-11-980	JP MORGAN CHASE BANK	203/CALMING ROOM/GRANT/105 FEE/050	9/26/2019	\$ 313.88
11	2020-11-981	LOWE'S HOME CENTERS	201/ART GRANT/160	9/27/2019	\$ 102.00
11	2020-11-984	AMAZON.COM LLC	001/CALMING ROOM SUPPLIES/105	9/6/2019	\$ 154.94
11	2020-11-989	LORENE MARIA BRANTLEY	162/BLKT/TRAVEL/050	9/17/2019	\$ 122.40
11	2020-11-991	DELL MARKETING LP	511/DELL LAPTOP/150	9/17/2019	\$ 406.20
11	2020-11-994	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	10/20/2019	\$ 534.78
11	2020-11-998	ORIGO EDUCATION INC	333/MATH FOR K-5/ELEM/052	9/20/2019	\$ 25,731.20
21	2020-21-108	JOSEPH ENTERPRISES	090/NEW TRACK/215	8/22/2019	\$ 4,150.00
21	2020-21-11	CUSTOM HEATING & AIR COND INC	041/HVAC UNIT/PLOPS/055	9/30/2019	\$ 15,813.00
21	2020-21-112	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	8/28/2019	\$ 857.10
21	2020-21-116	ABATEMENT SYSTEMS INC (ASI)	041/BLKT/MOLD TESTING/041	9/26/2019	\$ 600.00
21	2020-21-117	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERV/215	8/22/2019	\$ 1,000.00
21	2020-21-120	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	10/8/2019	\$ 7,364.00
21	2020-21-121	AIRCO SERVICE INC	041/HVAC UNIT/510	9/11/2019	\$ 9,981.00
21	2020-21-123	AUTOMATIC PROTECTION SYSTEMS CORP	041/BLKT/FIRE DETECTION SUPPLIES/PAR/041	8/20/2019	\$ 7,130.53
21	2020-21-123	AUTOMATIC PROTECTION SYSTEMS CORP	041/BLKT/FIRE DETECTION SUPPLIES/PAR/041	8/20/2019	\$ 4,335.36
21	2020-21-124	AIRCO SERVICE INC	041/BLKT/CONTRACTOR SERVICES/041	8/30/2019	\$ 6,581.36
21	2020-21-125	TRAFFIC AND PARKING CONTROL CO INC	041/DELINEATORS/170	8/28/2019	\$ 1,009.59
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	10/20/2019	\$ 18.33
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	10/6/2019	\$ 348.44
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	9/29/2019	\$ 63.85
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	9/29/2019	\$ 280.00
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	10/13/2019	\$ 582.70
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	10/20/2019	\$ 1,020.94
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	10/13/2019	\$ 2,943.53
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	10/20/2019	\$ 1,583.51
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	10/27/2019	\$ 434.90
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	10/6/2019	\$ 3,222.12
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	9/26/2019	\$ 1,363.94
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	9/29/2019	\$ 3,977.42
21	2020-21-129	JOSEPH ENTERPRISES	041/BLKT/PAVING OC TRACK/215	8/22/2019	\$ 8,806.25
21	2020-21-131	JOSEPH ENTERPRISES	041/SIDEWALK/125	9/10/2019	\$ 2,287.00
21	2020-21-132	PIONEER FENCE CO., INC	041/FENCE REPAIR/100	9/5/2019	\$ 550.00
21	2020-21-133	APAX GLASS INC	041/REPAIR/FRAMING/GLASS/ROOF/205	9/26/2019	\$ 2,200.00
21	2020-21-134	AIRCO SERVICE INC	041/BLKT/CONTRACTOR SERVICES/041	10/1/2019	\$ 1,710.00
21	2020-21-136	PANCO INC	041/BLKT/HVAC EMS SERVICES/041	8/13/2019	\$ 1,160.28
21	2020-21-136	PANCO INC	041/BLKT/HVAC EMS SERVICES/041	9/19/2019	\$ 947.00
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/18/2019	\$ 335.53
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/22/2019	\$ 123.90
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/3/2019	\$ 47.00
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/26/2019	\$ 98.84
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/14/2019	\$ 319.93
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/22/2019	\$ 123.90
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/18/2019	\$ 14.88
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/10/2019	\$ 319.77
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/23/2019	\$ 22.77
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/9/2019	\$ 191.81
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/25/2019	\$ 56.11
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/4/2019	\$ 75.88
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/27/2019	\$ 36.99

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21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/15/2019	\$ 159.66
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/16/2019	\$ 112.49
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/7/2019	\$ 15.54
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/1/2019	\$ 103.09
21	2020-21-141	MULLIN PLUMBING INC	041/GAS LINE REPAIR/725	9/9/2019	\$ 9,425.00
21	2020-21-142	TULSA WINNELSON CO	041/WATER HEATER/175	9/10/2019	\$ 1,761.91
21	2020-21-146	A & M CONSTRUCTIVE SOLUTIONS INC	090/BASEBALL/SOFTBALL ENTRY/720	9/20/2019	\$ 19,968.05
21	2020-21-148	SAFETY FIRST SUPPLY COMPANY LLC	055/SUPPLIES/055	9/19/2019	\$ 1,751.70
21	2020-21-149	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 789.50
21	2020-21-149	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 521.50
21	2020-21-149	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	7/31/2019	\$ 236.00
21	2020-21-149	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	9/26/2019	\$ 202.25
21	2020-21-149	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	9/26/2019	\$ 1,134.05
21	2020-21-149	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	9/26/2019	\$ 797.55
21	2020-21-149	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	9/30/2019	\$ 12.00
21	2020-21-15	PANCO INC	041/BLKT/EMS SERVICES/ALL SITES/041	8/13/2019	\$ 1,610.19
21	2020-21-15	PANCO INC	041/BLKT/EMS SERVICES/ALL SITES/041	8/14/2019	\$ 105.00
21	2020-21-150	CITY OF BROKEN ARROW	194/FIRE/RESCUE SUBSCRIPTION/050	10/2/2019	\$ 90.00
21	2020-21-151	FULL COMPASS SYSTEMS	194/SPEAKER SYSTEM/700	9/16/2019	\$ 883.52
21	2020-21-151	FULL COMPASS SYSTEMS	194/SPEAKER SYSTEM/700	9/20/2019	\$ 1,262.28
21	2020-21-152	LENNOX INDUSTRIES INC	041/BLKT/SUPPLIES/MACHINER/FURN/FIXT/041	9/24/2019	\$ 305.00
21	2020-21-152	LENNOX INDUSTRIES INC	041/BLKT/SUPPLIES/MACHINER/FURN/FIXT/041	9/26/2019	\$ 47.87
21	2020-21-152	LENNOX INDUSTRIES INC	041/BLKT/SUPPLIES/MACHINER/FURN/FIXT/041	9/28/2019	\$ 1,120.00
21	2020-21-152	LENNOX INDUSTRIES INC	041/BLKT/SUPPLIES/MACHINER/FURN/FIXT/041	10/4/2019	\$ 1,139.00
21	2020-21-153	VIDEO REVOLUTION INC	194/LG 4K DISPLAY/170	10/2/2019	\$ 2,299.00
21	2020-21-154	CDW LLC	194/AIRTAME 2 WIRELESS HDMI ADAPTER/170	9/16/2019	\$ 386.00
21	2020-21-155	JOSEPH ENTERPRISES	041/REMOVAL/CONCRETE/170	10/15/2019	\$ 1,650.00
21	2020-21-156	BRIDGEPOINT ELECTRIC INC	041/RECEPTACLES/BASKETBALL GOALS/700	10/18/2019	\$ 2,120.00
21	2020-21-157	PIONEER FENCE CO., INC	041/FENCE REPAIR/200	10/8/2019	\$ 2,016.00
21	2020-21-160	PANCO INC	041/DIGITAL CONTROLLERS/EMS/041	9/25/2019	\$ 5,920.00
21	2020-21-161	TYLER COLE	041/BLKT/BIRD CONTROL/205	9/25/2019	\$ 600.00
21	2020-21-161	TYLER COLE	041/BLKT/BIRD CONTROL/205	10/29/2019	\$ 244.22
21	2020-21-164	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICE/041	10/28/2019	\$ 355.00
21	2020-21-166	CENERGISTIC LLC	098/BLKT/ENERGY CONSERVATION/CMET/050	9/25/2019	\$ 23,770.50
21	2020-21-168	PIONEER FENCE CO., INC	041/BLKT/CONTRACTOR SERVICES/041	9/5/2019	\$ 250.00
21	2020-21-171	VIRGINIA TILE HOLDINGS LLC	041/BLKT/CONTRACTOR SERVICES/041	10/8/2019	\$ 37.32
21	2020-21-171	VIRGINIA TILE HOLDINGS LLC	041/BLKT/CONTRACTOR SERVICES/041	10/23/2019	\$ 18.66
21	2020-21-171	VIRGINIA TILE HOLDINGS LLC	041/BLKT/CONTRACTOR SERVICES/041	10/29/2019	\$ 327.37
21	2020-21-173	MURRAY WOMBLE INC	041/PERFORMANCE SPORTS SYSTEMS/510	10/10/2019	\$ 835.00
21	2020-21-174	ABATEMENT SYSTEMS INC (ASI)	194/ASBESTOS ABATEMENT/050	10/25/2019	\$ 8,484.00
21	2020-21-19	H & R LIFTING & BUCKET SERVICE INC	041/BLKT/LIFT SERVICES/REPAIR/041	10/1/2019	\$ 200.00
21	2020-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	10/15/2019	\$ 117.71
21	2020-21-25	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/SERVICES/041	7/18/2019	\$ 335.00
21	2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	9/30/2019	\$ 345.22
21	2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	9/30/2019	\$ 242.33
21	2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	9/30/2019	\$ 357.01
21	2020-21-31	WESTERN FIRE PROTECTION INC	041/FIRE SPRINK INSPECTION/ALL SITES/041	9/30/2019	\$ 14,300.00
21	2020-21-33	MURRAY WOMBLE INC	041/ANNUAL BLEACHER INSPECTIONS/041	9/20/2019	\$ 530.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	9/30/2019	\$ 8,650.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	9/30/2019	\$ 185.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	9/30/2019	\$ 85.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	10/10/2019	\$ 8,650.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	10/11/2019	\$ 1,570.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	10/11/2019	\$ 2,000.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	10/11/2019	\$ 1,900.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	10/11/2019	\$ 5,000.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	10/15/2019	\$ 15,000.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	10/23/2019	\$ 8,650.00
21	2020-21-37	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	9/25/2019	\$ 225.00
21	2020-21-37	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/1/2019	\$ 125.00
21	2020-21-37	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/8/2019	\$ 225.00

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21	2020-21-85	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	10/4/2019	\$ 896.60
21	2020-21-87	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	9/17/2019	\$ 159.39
21	2020-21-87	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	9/17/2019	\$ 1,348.40
21	2020-21-88	TREAT'S SOLUTIONS LLC	055/BLKT/SUPPLIES/055	9/25/2019	\$ 273.91
21	2020-21-90	MURPHY SANITARY SUPPLY LLC	055/BLKT/SUPPLIES/055	9/20/2019	\$ 1,296.00
21	2020-21-90	MURPHY SANITARY SUPPLY LLC	055/BLKT/SUPPLIES/055	10/15/2019	\$ 485.88
21	2020-21-93	BRIDGEPOINT ELECTRIC INC	041/BLKT/CONTRACTOR SERV/MAINT/041	8/23/2019	\$ 2,880.00
21	2020-21-96	MURRAY WOMBLE INC	041/SPORTS SYSTEM /SAFETY PADDING/720	9/30/2019	\$ 4,785.00
21	2020-21-97	MURRAY WOMBLE INC	041/ WALL PADS/720	9/30/2019	\$ 1,200.00
22	2020-22-10	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/11/2019	\$ 21.82
22	2020-22-103	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/7/2019	\$ 8,963.75
22	2020-22-103	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/28/2019	\$ 14,251.10
22	2020-22-103	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/14/2019	\$ 10,913.05
22	2020-22-103	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/23/2019	\$ 10,791.85
22	2020-22-103	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/30/2019	\$ 11,327.15
22	2020-22-103	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/17/2019	\$ 10,741.35
22	2020-22-105	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/022	9/24/2019	\$ 504.00
22	2020-22-105	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/022	9/26/2019	\$ 296.80
22	2020-22-107	JLW ENTERPRISES	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/11/2019	\$ 1,011.10
22	2020-22-107	JLW ENTERPRISES	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/23/2019	\$ 58.63
22	2020-22-107	JLW ENTERPRISES	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/24/2019	\$ 405.00
22	2020-22-108	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	10/28/2019	\$ 15,559.54
22	2020-22-108	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	10/10/2019	\$ 37,365.81
22	2020-22-108	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	9/30/2019	\$ 11,780.26
22	2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	10/14/2019	\$ 4,645.67
22	2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	10/28/2019	\$ 2,597.34
22	2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	9/30/2019	\$ 12,302.61
22	2020-22-113	JESSIE MARIE HEIDORN	000/BLKT/MILEAGE REIMB/720	10/8/2019	\$ 56.00
22	2020-22-115	JASON D SANCHEZ	000/BLKT/MILEAGE REIMB/022	10/15/2019	\$ 36.25
22	2020-22-116	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/JACKETS/022	10/18/2019	\$ 1,803.24
22	2020-22-118	DIGI SECURITY SYSTEMS LLC	000/SERVER/CAMERAS/LICENSES/022	9/27/2019	\$ 7,282.75
22	2020-22-123	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/PAPER/SUPPLIES/022	9/18/2019	\$ 160.00
22	2020-22-125	BRENDA HOFFMAN	000/BLKT/MILEAGE REIMB/022	10/1/2019	\$ 57.55
22	2020-22-128	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	10/14/2019	\$ 6,423.55
22	2020-22-128	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	10/28/2019	\$ 4,322.90
22	2020-22-128	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	9/30/2019	\$ 13,588.06
22	2020-22-129	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/13/2019	\$ 700.00
22	2020-22-129	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	10/11/2019	\$ 700.00
22	2020-22-133	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/SANITATION/022	9/16/2019	\$ 6,250.00
22	2020-22-133	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/SANITATION/022	10/7/2019	\$ 6,250.00
22	2020-22-135	TYSON PREPARED FOODS INC	000/BLKT/FOOD PROCESSING/022	10/3/2019	\$ 8,946.45
22	2020-22-136	INTEGRATED FOOD SERVICE	000/BLKT/BEEF PROCESSING/022	9/20/2019	\$ 8,799.81
22	2020-22-137	CHINESE FOOD SOLUTIONS, INC	000/BLKT/BEEF/CHICKEN PROCESSING/022	9/18/2019	\$ 29,616.20
22	2020-22-138	PILGRIM'S PRIDE CORPORATION	000/BLKT/COMMODITY CHICKEN PROCESSI/022	10/2/2019	\$ 7,162.50
22	2020-22-139	PETERSON FARMS FRESH INC	000/BLKT/APPLE PROCESSING/022	10/7/2019	\$ 3,985.92
22	2020-22-14	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	10/1/2019	\$ 14.73
22	2020-22-140	MICHAEL FOODS INC	000/BLKT/EGG PROCESSING/022	9/19/2019	\$ 4,192.16
22	2020-22-141	RICH HOLDINGS INC.	000/BLKT/CHEESE PROCESSING/022	10/2/2019	\$ 9,742.44
22	2020-22-146	NUTRI-LINK TECHNOLOGIES INC	000/FREE/REDUCED LUNCH APPLICATIONS/022	8/21/2019	\$ 368.97
22	2020-22-158	AMERICAN NATIONAL RED CROSS	000/CPR TRAINING/022	9/11/2019	\$ 130.00
22	2020-22-16	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	10/14/2019	\$ 543.90
22	2020-22-163	FESCO INC	000/BLKT/PARTS/022	10/8/2019	\$ 57.53
22	2020-22-165	EXCEPTIONAL LEADERS LAB	000/SPEAKER FEES/022	8/16/2019	\$ 800.00
22	2020-22-168	SUSHIFORK TULSA ONE LLC	000/BLKT/FOOD/022	9/12/2019	\$ 520.00
22	2020-22-168	SUSHIFORK TULSA ONE LLC	000/BLKT/FOOD/022	9/19/2019	\$ 650.00
22	2020-22-168	SUSHIFORK TULSA ONE LLC	000/BLKT/FOOD/022	9/26/2019	\$ 650.00
22	2020-22-168	SUSHIFORK TULSA ONE LLC	000/BLKT/FOOD/022	10/3/2019	\$ 520.00
22	2020-22-168	SUSHIFORK TULSA ONE LLC	000/BLKT/FOOD/022	10/10/2019	\$ 520.00
22	2020-22-168	SUSHIFORK TULSA ONE LLC	000/BLKT/FOOD/022	10/25/2019	\$ 520.00
22	2020-22-17	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	7/1/2019	\$ 328.00
22	2020-22-17	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	10/3/2019	\$ 328.00

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22	2020-22-170	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/REPAIRS-FOOD TRUCK/720	10/21/2019	\$ 647.66
22	2020-22-171	PLATINUM VENTURES INC	000/CONVECTION STEAMER/520	10/7/2019	\$ 13,502.82
22	2020-22-172	GOOD SOURCE SOLUTIONS DBA	000/BLKT/COOKIES/022	9/18/2019	\$ 4,250.40
22	2020-22-173	PLATINUM VENTURES INC	000/GARBAGE DISPOSER/135	9/11/2019	\$ 1,726.82
22	2020-22-174	PLATINUM VENTURES INC	000/GARBAGE DISPOSER/530	9/11/2019	\$ 1,726.82
22	2020-22-175	PLATINUM VENTURES INC	000/GARBAGE DISPOSER/205	9/11/2019	\$ 3,453.64
22	2020-22-176	TIFFANY GREEN/REFUND	000/REFUND/720	8/28/2019	\$ 20.05
22	2020-22-177	MANDEEP PADDA/REFUND	000/REFUND/170/505	8/28/2019	\$ 13.25
22	2020-22-177	MANDEEP PADDA/REFUND	000/REFUND/170/505	8/28/2019	\$ 10.30
22	2020-22-178	JULIE DAY/REFUND	000/REFUND/720	8/28/2019	\$ 14.35
22	2020-22-179	PHIL SPENCER/REFUND	000/REFUND/720	8/28/2019	\$ 32.80
22	2020-22-18	DARR EQUIPMENT LP	000/BLKT/REPAIRS/022	9/30/2019	\$ 1,422.13
22	2020-22-180	GAIL MARTIN/REFUND	000/REFUND/720	8/28/2019	\$ 30.65
22	2020-22-181	MARK TILLERY/REFUND	000/REFUND/205	8/28/2019	\$ 112.10
22	2020-22-182	CYNTHIA GIROD/REFUND	000/REFUND/720	8/28/2019	\$ 22.05
22	2020-22-183	HEATHER RICHARDSON/REFUND	000/REFUND/170	8/28/2019	\$ 4.95
22	2020-22-184	MARNEY EWALDT/REFUND	000/REFUND/150/720	8/28/2019	\$ 2.55
22	2020-22-184	MARNEY EWALDT/REFUND	000/REFUND/150/720	8/28/2019	\$ 17.90
22	2020-22-184	MARNEY EWALDT/REFUND	000/REFUND/150/720	8/28/2019	\$ 1.25
22	2020-22-184	MARNEY EWALDT/REFUND	000/REFUND/150/720	8/28/2019	\$ 9.70
22	2020-22-185	CASEY CHAFFIN/REFUND	000/REFUND/200	8/28/2019	\$ 17.30
22	2020-22-186	COOPER-ATKINS CORPORATION	000/NOTIFEYE HOSTING/SUPPORT/022	9/17/2019	\$ 200.00
22	2020-22-187	JULIE BOHANON/REFUND	000/REFUND/180	9/9/2019	\$ 11.40
22	2020-22-188	AMBER PARRISH	000/REFUND/720	9/6/2019	\$ 72.55
22	2020-22-189	REBECCA O'BAR/REFUND	000/REFUND/720	8/28/2019	\$ 10.65
22	2020-22-189	REBECCA O'BAR/REFUND	000/REFUND/720	8/28/2019	\$ 37.05
22	2020-22-19	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	10/8/2019	\$ 119.64
22	2020-22-19	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	10/8/2019	\$ 119.64
22	2020-22-19	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	10/8/2019	\$ 119.64
22	2020-22-19	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	10/8/2019	\$ 119.64
22	2020-22-19	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	10/8/2019	\$ 119.64
22	2020-22-19	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	10/8/2019	\$ 119.64
22	2020-22-19	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	10/8/2019	\$ 119.64
22	2020-22-19	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	10/8/2019	\$ 119.64
22	2020-22-19	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	10/8/2019	\$ 119.64
22	2020-22-190	ADAM PEARSON/REFUND	000/REFUND/530	8/28/2019	\$ 45.50
22	2020-22-191	MIKE DUE/REFUND	000/REFUND/720	9/4/2019	\$ 7.10
22	2020-22-192	RICK NORMAN/REFUND	000/REFUND/720	9/4/2019	\$ 29.85
22	2020-22-192	RICK NORMAN/REFUND	000/REFUND/720	9/4/2019	\$ 6.50
22	2020-22-193	APRYL WHITACRE/REFUND	000/REFUND/720/700/525/165	9/4/2019	\$ 64.00
22	2020-22-193	APRYL WHITACRE/REFUND	000/REFUND/720/700/525/165	9/4/2019	\$ 71.30
22	2020-22-193	APRYL WHITACRE/REFUND	000/REFUND/720/700/525/165	9/4/2019	\$ 66.70
22	2020-22-193	APRYL WHITACRE/REFUND	000/REFUND/720/700/525/165	9/4/2019	\$ 66.00
22	2020-22-194	CAROLYN WATSON/REFUND	000/REFUND/720/530/135	9/4/2019	\$ 25.95
22	2020-22-194	CAROLYN WATSON/REFUND	000/REFUND/720/530/135	9/4/2019	\$ 10.10
22	2020-22-194	CAROLYN WATSON/REFUND	000/REFUND/720/530/135	9/4/2019	\$ 20.60
22	2020-22-195	PLATINUM VENTURES INC	000/TRAYS/022	9/20/2019	\$ 571.20
22	2020-22-196	DON CARBONELL/REFUND	000/REFUND/510	9/6/2019	\$ 29.61
22	2020-22-197	JASON COPE/REFUND	000/REFUND/140	9/3/2019	\$ 4.70
22	2020-22-198	TINA BRAME/REFUND	000/REFUND/165	9/17/2019	\$ 36.10
22	2020-22-199	REBECCA LIKENS/REFUND	000/REFUND/720	9/19/2019	\$ 21.20
22	2020-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	10/15/2019	\$ 551.51
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/20/2019	\$ 102.75
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/20/2019	\$ 646.03
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/20/2019	\$ 63.08
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/20/2019	\$ 38.30
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/20/2019	\$ 1,134.58
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/20/2019	\$ 197.68
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/11/2019	\$ 29.76
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/23/2019	\$ 481.59
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/16/2019	\$ 98.07

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22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/12/2019	\$ 85.76
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/3/2019	\$ 89.97
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/4/2019	\$ 15.38
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/10/2019	\$ 48.00
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/14/2019	\$ 366.40
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/6/2019	\$ 668.88
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/8/2019	\$ 308.06
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/8/2019	\$ 351.72
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/7/2019	\$ 605.25
22	2020-22-200	PHILLIP SHORT/REFUND	000/REFUND/160	9/19/2019	\$ 12.75
22	2020-22-201	LONNA WHITE/REFUND	000/REFUND/720	9/19/2019	\$ 24.60
22	2020-22-202	ALYNE ABRAHAM/REFUND	000/REFUND/170	9/19/2019	\$ 16.25
22	2020-22-203	BRENDA HEIGL/REFUND	000/REFUND/530	9/16/2019	\$ 16.67
22	2020-22-204	CRYSTAL PETERSON/REFUND	000/REFUND/720	9/26/2019	\$ 15.75
22	2020-22-205	RACHEL BYROM/REFUND	000/REFUND/170	9/26/2019	\$ 22.45
22	2020-22-206	ZACHARY BRADLEY/REFUND	000/REFUND/120	9/23/2019	\$ 43.00
22	2020-22-207	KIMBERLY RICE/REFUND	000/REFUND/700	10/2/2019	\$ 13.00
22	2020-22-208	MICHELE PANTER/REFUND	000/REFUND/140	9/19/2019	\$ 31.50
22	2020-22-208	MICHELE PANTER/REFUND	000/REFUND/140	9/19/2019	\$ 3.25
22	2020-22-209	ASHLEY JOHNSON/REFUND	000/REFUND/103	9/25/2019	\$ 69.00
22	2020-22-21	HEATWAVE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/1/2019	\$ 100.76
22	2020-22-21	HEATWAVE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/8/2019	\$ 31.27
22	2020-22-22	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	10/1/2019	\$ 20.71
22	2020-22-23	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/2/2019	\$ 344.00
22	2020-22-23	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/26/2019	\$ 345.65
22	2020-22-23	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/9/2019	\$ 567.10
22	2020-22-23	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/9/2019	\$ (345.65)
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/16/2019	\$ 23.84
22	2020-22-27	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/10/2019	\$ 231.90
22	2020-22-27	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/17/2019	\$ 115.95
22	2020-22-27	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/24/2019	\$ 231.90
22	2020-22-27	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	10/1/2019	\$ 115.95
22	2020-22-27	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	10/15/2019	\$ 231.90
22	2020-22-27	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	10/25/2019	\$ 347.85
22	2020-22-29	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	9/9/2019	\$ 1,440.00
22	2020-22-29	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	9/9/2019	\$ 70.00
22	2020-22-29	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	10/9/2019	\$ 700.00
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	6/26/2019	\$ 220.85
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/3/2019	\$ 296.16
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/10/2019	\$ 99.46
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/17/2019	\$ 192.53
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/24/2019	\$ 46.93
22	2020-22-35	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	9/12/2019	\$ 49.95
22	2020-22-35	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	10/14/2019	\$ 606.95
22	2020-22-36	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	10/1/2019	\$ 30.37
22	2020-22-37	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	9/23/2019	\$ 30.13
22	2020-22-37	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	10/4/2019	\$ 19.04
22	2020-22-37	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	10/8/2019	\$ 27.45
22	2020-22-38	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/28/2019	\$ 122,220.79
22	2020-22-38	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/14/2019	\$ 43,259.69
22	2020-22-38	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/30/2019	\$ 106,784.21
22	2020-22-39	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	10/28/2019	\$ 21,786.16
22	2020-22-39	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	10/14/2019	\$ 25,539.09
22	2020-22-39	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	9/23/2019	\$ 36,463.45
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	9/6/2019	\$ 123.02
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	9/11/2019	\$ 19.65
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/1/2019	\$ 266.88
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	9/30/2019	\$ 459.09
22	2020-22-42	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/9/2019	\$ 20.32
22	2020-22-42	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/18/2019	\$ 49.99
22	2020-22-42	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/18/2019	\$ 35.17

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22	2020-22-44	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	9/18/2019	\$ 2,379.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	10/7/2019	\$ 150.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	10/7/2019	\$ 150.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	10/7/2019	\$ 150.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	10/3/2019	\$ 150.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	10/3/2019	\$ 150.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	10/10/2019	\$ 150.00
22	2020-22-47	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	10/14/2019	\$ 5,525.90
22	2020-22-47	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	10/28/2019	\$ 3,657.49
22	2020-22-47	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	9/30/2019	\$ 7,185.45
22	2020-22-47	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	9/17/2019	\$ 6,090.29
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	10/7/2019	\$ 16,014.71
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	10/28/2019	\$ 27,601.92
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	10/14/2019	\$ 18,014.43
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	9/23/2019	\$ 19,626.59
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	9/30/2019	\$ 19,001.30
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	9/17/2019	\$ 18,251.89
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/11/2019	\$ 49.88
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/17/2019	\$ 13.35
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/18/2019	\$ 99.76
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/20/2019	\$ 18.03
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/24/2019	\$ 52.71
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/2/2019	\$ 20.63
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/4/2019	\$ 28.98
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/4/2019	\$ (2.61)
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/9/2019	\$ 13.64
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/14/2019	\$ 68.88
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/16/2019	\$ 39.90
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/16/2019	\$ 12.33
22	2020-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/11/2019	\$ 75.11
22	2020-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/15/2019	\$ 16.94
22	2020-22-53	AFFILIATED ELECTRONICS INC	000/BLKT/REPAIRS/PARTS/SERVICE/MISC/022	9/19/2019	\$ 96.20
22	2020-22-56	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	10/1/2019	\$ 43.31
22	2020-22-57	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	9/17/2019	\$ 55.91
22	2020-22-57	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	10/1/2019	\$ 50.40
22	2020-22-58	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/200	10/8/2019	\$ 48.84
22	2020-22-59	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	10/8/2019	\$ 72.44
22	2020-22-60	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	10/1/2019	\$ 16.24
22	2020-22-61	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	10/8/2019	\$ 40.25
22	2020-22-62	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/510	10/1/2019	\$ 40.83
22	2020-22-63	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	10/1/2019	\$ 66.53
22	2020-22-64	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/107	9/17/2019	\$ 55.22
22	2020-22-64	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/107	10/1/2019	\$ 57.88
22	2020-22-65	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/220	10/8/2019	\$ 37.93
22	2020-22-66	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	10/1/2019	\$ 49.36
22	2020-22-67	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	10/8/2019	\$ 30.45
22	2020-22-69	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	10/8/2019	\$ 43.27
22	2020-22-70	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	9/17/2019	\$ 40.08
22	2020-22-70	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	10/8/2019	\$ 71.57
22	2020-22-71	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	10/1/2019	\$ 68.32
22	2020-22-72	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	10/1/2019	\$ 38.40
22	2020-22-73	LESLIE ANN PETERSON	000/BLKT/MILEAGE REIMB/170	10/15/2019	\$ 40.44
22	2020-22-74	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/165	10/8/2019	\$ 37.18
22	2020-22-75	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	10/1/2019	\$ 33.23
22	2020-22-76	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	10/1/2019	\$ 48.20
22	2020-22-78	ANGELA LYNN BURROWS	000/BLKT/MILEAGE REIMB/720	10/1/2019	\$ 52.20
22	2020-22-8	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	9/10/2019	\$ 186.60
22	2020-22-8	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	10/7/2019	\$ 102.40
22	2020-22-8	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	10/11/2019	\$ 88.30
22	2020-22-8	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	10/21/2019	\$ 141.05
22	2020-22-9	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	9/10/2019	\$ 220.55

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39	2020-39-75	R K BLACK INC	163/SHARP COPIERS/175/720	9/16/2019	\$ 5,689.00
39	2020-39-75	R K BLACK INC	163/SHARP COPIERS/175/720	9/18/2019	\$ 5,689.00
39	2020-39-8	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/SCHOOL BUSES/CMET/040	8/13/2019	\$ 128,716.00
39	2020-39-8	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/SCHOOL BUSES/CMET/040	9/3/2019	\$ 64,358.00
39	2020-39-8	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/SCHOOL BUSES/CMET/040	8/27/2019	\$ 678,776.00
39	2020-39-83	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	8/22/2019	\$ 674.92
39	2020-39-83	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	9/4/2019	\$ 277.83
39	2020-39-83	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	9/12/2019	\$ 37.93
39	2020-39-85	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	8/29/2019	\$ 3,812.62
39	2020-39-85	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	9/19/2019	\$ 1,128.35
39	2020-39-87	ALL AMERICAN SPORTS CORP	160/FOOTBALL HELMETS/003	8/29/2019	\$ 1,963.70
39	2020-39-88	HERTZBERG-NEW METHOD, INC	108/MEDIA/BOOKS/135	9/4/2019	\$ 4,809.53
39	2020-39-88	HERTZBERG-NEW METHOD, INC	108/MEDIA/BOOKS/135	9/17/2019	\$ 993.22
39	2020-39-89	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	8/31/2019	\$ 2,855.48
39	2020-39-89	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	9/17/2019	\$ 384.27
39	2020-39-91	HERTZBERG-NEW METHOD, INC	114/MEDIA/BOOKS/160	10/2/2019	\$ 3,848.27
39	2020-39-93	HERTZBERG-NEW METHOD, INC	110/MEDIA/BOOKS/220	9/19/2019	\$ 2,939.18
39	2020-39-94	DELL MARKETING LP	163/DELL LAPTOP/150	9/17/2019	\$ 596.16
39	2020-39-95	FOLLETT SCHOOL SOLUTIONS INC	132/BOOKS/MEDIA/505	9/9/2019	\$ 2,215.45
39	2020-39-95	FOLLETT SCHOOL SOLUTIONS INC	132/BOOKS/MEDIA/505	9/17/2019	\$ 452.12
39	2020-39-97	HERTZBERG-NEW METHOD, INC	001/MEDIA/BOOKS/120	9/17/2019	\$ 2,102.26
39	2020-39-97	HERTZBERG-NEW METHOD, INC	001/MEDIA/BOOKS/120	9/30/2019	\$ 302.17
39	2020-39-97	HERTZBERG-NEW METHOD, INC	001/MEDIA/BOOKS/120	10/22/2019	\$ 107.49
39	2020-39-99	L & M OFFICE FURNITURE LLC	39/KIDNEY TABLES/MISC/135	10/10/2019	\$ 1,441.44
60	2020-60-12	BANK OF OKLAHOMA	987/BLKT/BANK FEES AND SUPPLIES	10/15/2019	\$ 110.83
60	2020-60-18	CNP CATERING	987/BLKT/CATERING/SUPT/015	10/16/2019	\$ 442.45
60	2020-60-18	CNP CATERING	987/BLKT/CATERING/SUPT/015	10/16/2019	\$ 389.25
60	2020-60-19	SUSAN S EFFRON	987/BLKT/CATERING/SUPT/015	10/17/2019	\$ 848.00
60	2020-60-19	SUSAN S EFFRON	987/BLKT/CATERING/SUPT/015	10/22/2019	\$ 560.00
60	2020-60-19	SUSAN S EFFRON	987/BLKT/CATERING/SUPT/015	10/26/2019	\$ 767.00
60	2020-60-19	SUSAN S EFFRON	987/BLKT/CATERING/SUPT/015	10/26/2019	\$ 767.00
60	2020-60-20	TAMARA L BAKER	987/BLKT/EVENTS/SUPT/015	10/17/2019	\$ 210.00
60	2020-60-20	TAMARA L BAKER	987/BLKT/EVENTS/SUPT/015	10/27/2019	\$ 240.00
60	2020-60-20	TAMARA L BAKER	987/BLKT/EVENTS/SUPT/015	10/27/2019	\$ 240.00
60	2020-60-40	IMPERIAL LLC	987/BLKT/TRANSPORTATION COFFEE/BERGWALL	10/22/2019	\$ 125.35
60	2020-60-81	MTM RECOGNITION CORPORATION	903/ONE CLUB/CHALLENGE COINS/HANNEMA/050	10/15/2019	\$ 575.00
60	2020-60-87	JP MORGAN CHASE BANK	987/MAINTENANCE/CITY OF BA LUNCH/050	9/27/2019	\$ 257.30
60	2020-60-90	CHILD NUTRITION PROGRAMS DEPT	987/INSTRUCTIONAL RETREAT LUNCH/015	10/16/2019	\$ 161.10
61	2020-61-106	SCOTT BRIANS	803/FP SOFTBALL OFFICIAL/003	10/9/2019	\$ 221.00
61	2020-61-117	TERRY BRYAN	803/VOLLEYBALL OFFICIAL/003	8/24/2019	\$ 228.00
61	2020-61-117	TERRY BRYAN	803/VOLLEYBALL OFFICIAL/003	8/24/2019	\$ 228.00
61	2020-61-122	NATHANIEL JOEL HUTSON	803/VOLLEYBALL OFFICIAL/003	9/10/2019	\$ 93.00
61	2020-61-125	THOMAS CHRISTIAN LOBAUGH	803/VOLLEYBALL OFFICIAL/003	9/16/2019	\$ 93.00
61	2020-61-126	TONI SLAGLE	803/VOLLEYBALL OFFICIAL/003	9/16/2019	\$ 129.00
61	2020-61-137	CHRISTY CHISM	803/VOLLEYBALL OFFICIAL/003	10/10/2019	\$ 129.00
61	2020-61-138	TERRY BRYAN	803/VOLLEYBALL OFFICIAL/003	10/10/2019	\$ 93.00
61	2020-61-139	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	10/15/2019	\$ 171.00
61	2020-61-14	REASOR'S HOLDING COMPANY, INC	803/BLKT/HOSPITALITY ITEMS/003	10/1/2019	\$ 59.51
61	2020-61-140	TONI SLAGLE	803/VOLLEYBALL OFFICIAL/003	10/15/2019	\$ 171.00
61	2020-61-172	KEVIN M MCNEIL	803/VARSITY FOOTBALL OFFICIAL/003	9/3/2019	\$ 95.00
61	2020-61-173	PETER A CLARK	803/VARSITY FOOTBALL OFFICIAL/003	9/9/2019	\$ 100.00
61	2020-61-174	CHRIS ATCHLEY	803/VARSITY FOOTBALL OFFICIAL/003	9/9/2019	\$ 100.00
61	2020-61-175	DEVON MAYNARD	803/VARSITY FOOTBALL OFFICIAL/003	9/9/2019	\$ 100.00
61	2020-61-177	LYLE ROBERTSON	803/VARSITY FOOTBALL OFFICIAL/003	9/12/2019	\$ 95.00
61	2020-61-178	JESSE SAPP	803/VARSITY FOOTBALL OFFICIAL/003	9/12/2019	\$ 95.00
61	2020-61-179	DARRIN CARPENTER	803/VARSITY FOOTBALL OFFICIAL/003	9/12/2019	\$ 95.00
61	2020-61-180	SCOTT JOHNSON	803/VARSITY FOOTBALL OFFICIAL/003	9/12/2019	\$ 95.00
61	2020-61-181	MAT WILSON	803/VARSITY FOOTBALL OFFICIAL/003	9/13/2019	\$ 95.00
61	2020-61-182	MICHAEL SCOTT MEADOR	803/VARSITY FOOTBALL OFFICIAL/003	9/13/2019	\$ 95.00
61	2020-61-183	JOHNATHON CRAIG WEBSTER	803/VARSITY FOOTBALL OFFICIAL/003	9/13/2019	\$ 95.00
61	2020-61-184	RICK L SMITH	803/VARSITY FOOTBALL OFFICIAL/003	9/13/2019	\$ 95.00

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61	2020-61-185	MICAH L GRIFFIN	803/VARSITY FOOTBALL OFFICIAL/003	9/13/2019	\$ 95.00
61	2020-61-186	LARRY F NAGEL	803/FP SOFTBALL OFFICIAL/003	10/9/2019	\$ 235.00
61	2020-61-19	MIDWEST RACQUETBALL & SPORTING INC	803/RO 1477 & BLKT/EMBROIDERY/003	9/30/2019	\$ 336.00
61	2020-61-19	MIDWEST RACQUETBALL & SPORTING INC	803/RO 1477 & BLKT/EMBROIDERY/003	9/27/2019	\$ 232.40
61	2020-61-199	JOHN M THOMAS	803/VARSITY FOOTBALL OFFICIAL/003	9/16/2019	\$ 45.00
61	2020-61-200	CALVIN MANN	803/VARSITY FOOTBALL OFFICIAL/003	9/16/2019	\$ 45.00
61	2020-61-201	DEVON MAYNARD	803/VARSITY FOOTBALL OFFICIAL/003	9/16/2019	\$ 45.00
61	2020-61-202	ERIK HERRING	803/VARSITY FOOTBALL OFFICIAL/003	9/16/2019	\$ 45.00
61	2020-61-203	JUSTIN LEON BURGESS	803/VARSITY FOOTBALL OFFICIAL/003	9/19/2019	\$ 45.00
61	2020-61-204	LYLE ROBERTSON	803/VARSITY FOOTBALL OFFICIAL/003	9/19/2019	\$ 45.00
61	2020-61-205	LARRY MAINE	803/VARSITY FOOTBALL OFFICIAL/003	9/19/2019	\$ 45.00
61	2020-61-206	PETER KNUTSON	803/VARSITY FOOTBALL OFFICIAL/003	9/23/2019	\$ 95.00
61	2020-61-207	DEVON MAYNARD	803/VARSITY FOOTBALL OFFICIAL/003	9/23/2019	\$ 95.00
61	2020-61-208	ERIK HERRING	803/VARSITY FOOTBALL OFFICIAL/003	9/23/2019	\$ 95.00
61	2020-61-209	RICHARD DIXON	803/VARSITY FOOTBALL OFFICIAL/003	9/23/2019	\$ 95.00
61	2020-61-210	CALVIN MANN	803/VARSITY FOOTBALL OFFICIAL/003	9/23/2019	\$ 95.00
61	2020-61-211	HAROLD C DOTSON	803/VARSITY FOOTBALL OFFICIAL/003	9/19/2019	\$ 45.00
61	2020-61-219	JOEL E CAYWOOD	803/FOOTBALL OFFICIAL/003	9/30/2019	\$ 50.00
61	2020-61-231	MICHAEL ANDREW BRUNER	803/FOOTBALL OFFICIAL/003	10/7/2019	\$ 45.00
61	2020-61-232	SCOTT JOHNSON	803/FOOTBALL OFFICIAL/003	10/7/2019	\$ 45.00
61	2020-61-233	KURT GRIDER	803/FOOTBALL OFFICIAL/003	10/7/2019	\$ 45.00
61	2020-61-234	ETHAN ROLEN	803/FOOTBALL OFFICIAL/003	10/7/2019	\$ 45.00
61	2020-61-235	MICHAEL CARLYLE	803/FOOTBALL OFFICIAL/003	10/14/2019	\$ 80.00
61	2020-61-236	ALLAN SMITH	803/FOOTBALL OFFICIAL/003	10/14/2019	\$ 80.00
61	2020-61-237	JUSTIN FINNEY	803/FOOTBALL OFFICIAL/003	10/14/2019	\$ 80.00
61	2020-61-238	JOHN BELL	803/FOOTBALL OFFICIAL/003	10/14/2019	\$ 80.00
61	2020-61-239	SCOTT JOHNSON	803/FOOTBALL OFFICIAL/003	10/15/2019	\$ 95.00
61	2020-61-240	STEPHEN BLANC	803/FOOTBALL OFFICIAL/003	10/15/2019	\$ 95.00
61	2020-61-241	STEVE E JONES	803/FOOTBALL OFFICIAL/003	10/15/2019	\$ 95.00
61	2020-61-242	JACK G DIBERNARDO	803/FOOTBALL OFFICIAL/003	10/15/2019	\$ 95.00
61	2020-61-290	MTM RECOGNITION CORPORATION	803/BLKT/FOOTBALL GATE START UP/003	9/23/2019	\$ 670.50
61	2020-61-303	REASOR'S HOLDING COMPANY, INC	970/BLKT/MEALS, DECOR, PARTY SUPPLY/003	10/1/2019	\$ 31.94
61	2020-61-306	INDEPENDENT SCHOOL DISTRICT NO. 11	803/VOLLEYBALL ENTRY FEES/003	9/23/2019	\$ 800.00
61	2020-61-310	COUNTY OF CHEROKEE SCHOOL DIST 35	803/XC ENTRY FEES/8.29/003	9/18/2019	\$ 130.00
61	2020-61-312	KANSAS ATHLETICS INCORPORATED	803/XC ENTRY FEE/9.27-28/003	9/28/2019	\$ 200.00
61	2020-61-313	HOLLAND HALL INC	803/XC ENTRY FEE/9.28/003	9/30/2019	\$ 85.00
61	2020-61-324	OK SECONDARY SCHOOL ACT ASSOC	803/ENTRY FEES FOR PARTICIPATION/003	8/31/2019	\$ 1,240.00
61	2020-61-325	SAM'S CLUB DIRECT	974/PORTABLE SPEAKER/003	9/20/2019	\$ 199.88
61	2020-61-328	MELENDA KNIGHT/PETTY CASH	803/BLKT/FOOTBALL GATE START UP/003	9/11/2019	\$ 5,600.00
61	2020-61-329	MIDWEST RACQUETBALL & SPORTING INC	803/GAME DAY ITEMS/003	9/23/2019	\$ 1,083.97
61	2020-61-335	HOBBY LOBBY STORES INC	974/FABRIC AND SUPPLIES/003	9/21/2019	\$ 110.12
61	2020-61-336	PERFORMANCE HEALTH SUPPLY INC	970/POPSICLE FUNDRAISER/003	9/19/2019	\$ 208.60
61	2020-61-337	BIXBY PUBLIC SCHOOLS	803/FB SB ENTRY FEE/9.13-14/003	9/20/2019	\$ 150.00
61	2020-61-340	GREAT PLAINS RESOURCE LLP	803/BLKT/BEVERAGES/003	9/23/2019	\$ 278.64
61	2020-61-341	LITGISTIX	803/STRIPES MEDALLIONS/003	10/15/2019	\$ 1,680.00
61	2020-61-344	MIDWEST RACQUETBALL & SPORTING INC	803/TSHIRTS FOR TOURNAMENT/003	10/9/2019	\$ 743.66
61	2020-61-347	INDEPENDENT SCHOOL DISTRICT #30	803/JV VOLLEYBALL ENTRY FEE/003	9/7/2019	\$ 150.00
61	2020-61-349	ALERT SERVICES INC	803/SPORTS MED ITEMS/003	10/3/2019	\$ 401.46
61	2020-61-350	CHICK-FIL-A BROKEN ARROW	803/BLKT/STUDENT LEADERSHIP COUNCIL	10/2/2019	\$ 185.50
61	2020-61-356	JP MORGAN CHASE BANK	803/HOTELS FOR FP SOFTBALL STATE	10/18/2019	\$ 3,150.00
61	2020-61-80	TERRY D HOLT	803/FP SOFTBALL OFFICIAL/003	9/10/2019	\$ 100.00
61	2020-61-81	SCOTT BRIANS	803/FP SOFTBALL OFFICIAL/003	9/10/2019	\$ 100.00
61	2020-61-82	RICHARD E BOYER	803/FP SOFTBALL OFFICIAL/003	9/12/2019	\$ 90.00
61	2020-61-83	SCOTT BRIANS	803/FP SOFTBALL OFFICIAL/003	9/12/2019	\$ 90.00
61	2020-61-84	WILLIAM PHILLIP ERWIN	803/FP SOFTBALL OFFICIAL/003	9/16/2019	\$ 60.00
61	2020-61-85	TRAVIS E BLUNDELL	803/FP SOFTBALL OFFICIAL/003	9/16/2019	\$ 60.00
61	2020-61-86	LARRY F NAGEL	803/FP SOFTBALL OFFICIAL/003	9/17/2019	\$ 90.00
61	2020-61-87	PAT LYON	803/FP SOFTBALL OFFICIAL/003	9/17/2019	\$ 90.00
61	2020-61-88	LARRY F NAGEL	803/FP SOFTBALL OFFICIAL/003	9/23/2019	\$ 90.00
61	2020-61-89	PAT LYON	803/FP SOFTBALL OFFICIAL/003	9/23/2019	\$ 90.00
61	2020-61-9	ALL AMERICAN SPORTS CORP	803/RO 1184/FB HELMET RECONDITIONING/003	9/27/2019	\$ 6,523.36

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62	2020-62-100	OKLAHOMA CITY BOATHOUSE FOUNDATION	809/JUNGLE SQUAD RETREAT/STECKER/720	7/22/2019	\$ 824.85
62	2020-62-115	MAZZIO'S LLC	926/MEETINGS/HECKLER/720	9/24/2019	\$ 39.95
62	2020-62-116	REASOR'S HOLDING COMPANY, INC	926/SUPPLIES/HECKLER/720	10/1/2019	\$ 72.66
62	2020-62-123	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHEADS/720	9/3/2019	\$ 68.86
62	2020-62-123	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHEADS/720	9/20/2019	\$ 370.62
62	2020-62-133	PERFECTION LEARNING CORP	804/BOOKS/GARRETT/720	9/30/2019	\$ 748.83
62	2020-62-136	JENKINS ENTERPRISES	925/BLKTMERCH/TIGERTHEADS/720	9/19/2019	\$ 57.60
62	2020-62-14	SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	9/30/2019	\$ 52.90
62	2020-62-14	SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	9/30/2019	\$ 52.90
62	2020-62-14	SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	10/17/2019	\$ 116.42
62	2020-62-143	JP MORGAN CHASE/ADMIRAL EXPRESS	844/BLKT/SUPPLIES/720	10/14/2019	\$ 354.62
62	2020-62-143	JP MORGAN CHASE/ADMIRAL EXPRESS	844/BLKT/SUPPLIES/720	10/15/2019	\$ 133.99
62	2020-62-145	OK SECONDARY SCHOOL ACT ASSOC	844/BLKT/COMPETITION/FEES/720	9/9/2019	\$ 75.00
62	2020-62-149	PALEN MUSIC CENTER	818/BLKT/SUPPLIES&REPAIRS/BAND	10/1/2019	\$ 60.00
62	2020-62-149	PALEN MUSIC CENTER	818/BLKT/SUPPLIES&REPAIRS/BAND	10/1/2019	\$ 400.00
62	2020-62-149	PALEN MUSIC CENTER	818/BLKT/SUPPLIES&REPAIRS/BAND	10/16/2019	\$ 100.00
62	2020-62-149	PALEN MUSIC CENTER	818/BLKT/SUPPLIES&REPAIRS/BAND	10/1/2019	\$ 139.96
62	2020-62-149	PALEN MUSIC CENTER	818/BLKT/SUPPLIES&REPAIRS/BAND	10/3/2019	\$ 116.90
62	2020-62-149	PALEN MUSIC CENTER	818/BLKT/SUPPLIES&REPAIRS/BAND	10/16/2019	\$ 583.80
62	2020-62-155	MACMILLAN HOLDINGS LLC	804/BOOKS/GARRETT/720	8/28/2019	\$ 4,466.46
62	2020-62-157	JP MORGAN CHASE/ADMIRAL EXPRESS	807/SUPPLIES/SPENCER/720	8/26/2019	\$ 40.13
62	2020-62-174	WENGER CORPORATION	818/EQUIPMENT/BAND	9/24/2019	\$ 928.00
62	2020-62-178	PRO FEET INC	925/BLKT MERCH/TIGERTHEADS/720	9/17/2019	\$ 309.80
62	2020-62-179	MASCOT FACTORY INC	925/BLKTMERCH/TIGERTHEADS/720	9/18/2019	\$ 329.55
62	2020-62-18	NEIGHBORS LLC	854/FUNDRAISER/BREWSTER/720	9/12/2019	\$ 8,115.60
62	2020-62-180	MONDO BLOC INC	925.BLKTMERCH/TIGERTHEADS/DELISO	9/20/2019	\$ 407.00
62	2020-62-180	MONDO BLOC INC	925.BLKTMERCH/TIGERTHEADS/DELISO	9/27/2019	\$ 942.50
62	2020-62-180	MONDO BLOC INC	925.BLKTMERCH/TIGERTHEADS/DELISO	9/27/2019	\$ 677.75
62	2020-62-183	STUMP PRINTING COMPANY INC	934/BLANKET SUPPLIES/AMY STECKER/720	9/27/2019	\$ 500.00
62	2020-62-191	REASOR'S HOLDING COMPANY, INC	934/BLANKET SUPPLIES/AMY STECKER/720	10/1/2019	\$ 28.02
62	2020-62-192	LOWE'S HOME CENTERS	934/BLANKET/SUPPLIES/AMY STECKER/720	10/25/2019	\$ 55.92
62	2020-62-197	OKLAHOMA BAR ASSOCIATION	940/REGISTRATION/NULF/720	8/22/2019	\$ 60.00
62	2020-62-201	STUMP PRINTING COMPANY INC	934/DECORATIONS/AMY STECKER/720	8/27/2019	\$ 1,008.83
62	2020-62-208	REASOR'S HOLDING COMPANY, INC	892/SNACKS/CARR/720	10/1/2019	\$ 229.76
62	2020-62-209	REASOR'S HOLDING COMPANY, INC	893/948/BLANKET/DOCTO/720	10/1/2019	\$ 47.44
62	2020-62-21	WINCRAFT INCORPORATED	925/BLKTMERCH/TIGER THREADS/720	9/13/2019	\$ 682.93
62	2020-62-21	WINCRAFT INCORPORATED	925/BLKTMERCH/TIGER THREADS/720	9/17/2019	\$ 824.65
62	2020-62-215	MAZZIO'S LLC	854/PIZZA/BREWSTER/720	10/10/2019	\$ 78.50
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/17/2019	\$ 306.25
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/19/2019	\$ 126.60
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/19/2019	\$ 231.00
62	2020-62-218	CELLCO PARTNERSHIP	925/TECHNOLOGY/TIGER THREADS/720	10/16/2019	\$ 289.28
62	2020-62-22	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/26/2019	\$ 149.75
62	2020-62-22	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/25/2019	\$ 1,157.00
62	2020-62-221	CHRISTIAN DIXON WELBORN/PETTY CASH	934/START UP CHANGE/HOMECOMING/STECKER	10/3/2019	\$ 400.00
62	2020-62-227	CERAMIC COTTAGE INC	993/CLAY/DEAL/720	9/27/2019	\$ 511.25
62	2020-62-231	LOWE'S HOME CENTERS	934/SUPPLIES/STECKER/720	9/26/2019	\$ 13.29
62	2020-62-231	LOWE'S HOME CENTERS	934/SUPPLIES/STECKER/720	9/25/2019	\$ 96.81
62	2020-62-231	LOWE'S HOME CENTERS	934/SUPPLIES/STECKER/720	9/10/2019	\$ 32.37
62	2020-62-233	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET/SUPPLIES/STECKER/720	9/18/2019	\$ 67.82
62	2020-62-233	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET/SUPPLIES/STECKER/720	9/18/2019	\$ 35.97
62	2020-62-233	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET/SUPPLIES/STECKER/720	9/20/2019	\$ 124.42
62	2020-62-233	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET/SUPPLIES/STECKER/720	9/25/2019	\$ 13.76
62	2020-62-235	BASS PRO	963/SUPPLIES/GRADEL/720	9/27/2019	\$ 389.97
62	2020-62-236	SAM'S CLUB DIRECT	874/SUPPLIES/OGILVIE/720	9/10/2019	\$ 254.38
62	2020-62-237	BA PUBLIC SCHOOLS-GENERAL FUND	906/SUBS/GARRETT/720	10/4/2019	\$ 365.22
62	2020-62-239	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/OFFICE/720	10/1/2019	\$ 60.20
62	2020-62-240	DEVRA B KENNEDY	938/SUPPLIES/OFFICE/720	10/11/2019	\$ 10.00
62	2020-62-241	REASOR'S HOLDING COMPANY, INC	853/SUPPLIES/ARTHUR/720	10/1/2019	\$ 101.51
62	2020-62-242	CARRIE MEEKS LLC	844/BLKT/SUPPLES/720	9/24/2019	\$ 615.00
62	2020-62-246	BLICK ART MATERIALS LLC	811/SUPPLIES/ART/720	9/16/2019	\$ 361.62

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62	2020-62-250	REASOR'S HOLDING COMPANY, INC	893/950/BLKT/LEPP/720	10/1/2019	\$ 58.37
62	2020-62-256	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHEADS/720	8/27/2019	\$ 552.00
62	2020-62-256	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHEADS/720	9/19/2019	\$ 37.96
62	2020-62-257	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/13/2019	\$ 1,184.91
62	2020-62-257	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/13/2019	\$ 456.34
62	2020-62-260	SAM'S CLUB DIRECT	934/BLANKET SUPPLIES/STECKER/720	10/7/2019	\$ 224.16
62	2020-62-261	PRINT-N-COPY	934/HOMECOMING TICKETS/STECKER/720	10/8/2019	\$ 469.90
62	2020-62-261	PRINT-N-COPY	934/HOMECOMING TICKETS/STECKER/720	10/8/2019	\$ 469.90
62	2020-62-265	WORLDS FINEST CHOCOLATES	892/FUNDRAISER/STOERMER/720	9/18/2019	\$ 1,895.00
62	2020-62-266	OKLAHOMA TECHNOLOGY ASSOCIATION	889/REGISTRATION/THOMAS/720	10/8/2019	\$ 125.00
62	2020-62-267	ALPHA AWARDS & ENGRAVING LLC	938/NAMEBADGES/720	9/17/2019	\$ 192.50
62	2020-62-277	TAYMARK	934/BLANKET/DECOR/STECKER/720	9/30/2019	\$ 597.05
62	2020-62-280	KIMBERLY S RICARD	905/BLKT/TIES/720	9/25/2019	\$ 244.61
62	2020-62-282	CHILD NUTRITION PROGRAMS DEPT	902/LUNCHES/GAGAJEWSKI/720	10/16/2019	\$ 175.00
62	2020-62-283	TULSA PUBLIC SCHOOLS DISTRICT 1	934/REGISTRATION/STUCO/STECKER	10/10/2019	\$ 320.00
62	2020-62-284	CHEAPER T'S	934/HOMECOMING SHIRTS/STECKER/720	9/30/2019	\$ 1,304.50
62	2020-62-284	CHEAPER T'S	934/HOMECOMING SHIRTS/STECKER/720	9/30/2019	\$ 1,304.50
62	2020-62-286	BANK OF OKLAHOMA	892/FEES/BURNS/720	10/15/2019	\$ 211.63
62	2020-62-287	BLUE & GOLD SAUSAGE CO LLC	853/FUNDRAISER/ARTHUR/720	9/29/2019	\$ 1,000.00
62	2020-62-288	T & D MEAT LLP	853/FUNDRAISER/ARTHUR/720	9/29/2019	\$ 1,000.00
62	2020-62-29	COLOSSEUM ATHLETICS CORPORATION	925/BLKTMERCH/TIGER THREADS/720	7/2/2019	\$ 4,635.68
62	2020-62-29	COLOSSEUM ATHLETICS CORPORATION	925/BLKTMERCH/TIGER THREADS/720	7/18/2019	\$ (70.50)
62	2020-62-29	COLOSSEUM ATHLETICS CORPORATION	925/BLKTMERCH/TIGER THREADS/720	7/23/2019	\$ (443.90)
62	2020-62-29	COLOSSEUM ATHLETICS CORPORATION	925/BLKTMERCH/TIGER THREADS/720	7/17/2019	\$ (302.00)
62	2020-62-290	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/STECKER	10/17/2019	\$ 119.00
62	2020-62-290	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/STECKER	10/14/2019	\$ 149.03
62	2020-62-292	DEREK K DRAKE	934/PERSONAL REIMBURSEMENT/STECKER/720	10/23/2019	\$ 280.00
62	2020-62-292	DEREK K DRAKE	934/PERSONAL REIMBURSEMENT/STECKER/720	10/10/2019	\$ 43.53
62	2020-62-294	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET/SUPPLIES/STECKER/720	10/4/2019	\$ 113.12
62	2020-62-295	JP MORGAN CHASE BANK	854/LUNCH/BREWSTER/720	10/23/2019	\$ 39.70
62	2020-62-296	ADA CITY SCHOOLS 1-19	934/REGISTRATION STUCO STATE/STECKER/720	10/10/2019	\$ 800.00
62	2020-62-297	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/16/2019	\$ 2,064.75
62	2020-62-297	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/13/2019	\$ 717.25
62	2020-62-297	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/30/2019	\$ 793.00
62	2020-62-297	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/27/2019	\$ 421.25
62	2020-62-297	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/30/2019	\$ 548.50
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/26/2019	\$ 84.00
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/26/2019	\$ 57.30
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/26/2019	\$ 86.00
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/26/2019	\$ 601.00
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/30/2019	\$ 1,507.50
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/30/2019	\$ 482.50
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/30/2019	\$ 41.50
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/1/2019	\$ 1,341.60
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/3/2019	\$ 157.50
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/3/2019	\$ 488.80
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/3/2019	\$ 535.85
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/3/2019	\$ 2.00
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/9/2019	\$ 5.50
62	2020-62-300	CI SPORT INC	925/BLKTMERCH/TIGERTHEADS/720	9/17/2019	\$ 938.76
62	2020-62-302	ROBOTICS EDUCATION & COMPETITION	877/REGISTRATION/LIM/720	9/26/2019	\$ 150.00
62	2020-62-305	MAZZIO'S LLC	934/MEALS/STUDENT COUNCIL/STECKER	10/7/2019	\$ 245.72
62	2020-62-307	CHEAPER T'S	994/TSHIRTS/WELBORN/720	10/1/2019	\$ 243.00
62	2020-62-309	CHEAPER T'S	934/SHIRTS/LOWER COUNCIL/STECKER/720	10/11/2019	\$ 600.00
62	2020-62-31	MIDWEST RACQUETBALL & SPORTING INC	925/BLKTMERCH/TIGERTHEADS/720	9/23/2019	\$ 3,382.52
62	2020-62-311	FCCLA DISTRICT NE4	854/DONATION/BREWSTER/720	10/1/2019	\$ 30.00
62	2020-62-313	JANA ELAINE ELLIS	844/REIMBURSEMENTS/ONE ACT/720	9/23/2019	\$ 48.97
62	2020-62-313	JANA ELAINE ELLIS	844/REIMBURSEMENTS/ONE ACT/720	9/23/2019	\$ 333.35
62	2020-62-320	BLICK ART MATERIALS LLC	934/BLANKET/SUPPLIES/STECKER/720	10/15/2019	\$ 468.11
62	2020-62-321	TULSA AREA UNITED WAY	986/DONATIONS/720	10/3/2019	\$ 3,251.10
62	2020-62-325	JENNIFER ANN DEAL	804/REIMBURSEMENT/MINIBUS/720	9/28/2019	\$ 56.99

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62	2020-62-325	JENNIFER ANN DEAL	804/REIMBURSEMENT/MINIBUS/720	9/28/2019	\$ 67.85
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	10/4/2019	\$ 1,530.00
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	9/30/2019	\$ 869.50
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	9/30/2019	\$ 705.00
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	10/2/2019	\$ 564.00
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	10/4/2019	\$ 640.00
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	10/4/2019	\$ 611.50
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	10/4/2019	\$ 174.00
62	2020-62-34	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGER THREADS/720	10/25/2019	\$ 4,849.60
62	2020-62-343	NEW LIFE RANCH INC	934/MEALS AND ACCOMMODATIONS/STECKER/720	10/4/2019	\$ 17,851.50
62	2020-62-346	STUMP PRINTING COMPANY INC	934/DECOR/FALL EVENTS/STECKER	9/27/2019	\$ 331.25
62	2020-62-349	MANSFIELD INDEPENDENT SCHOOL DIST	925/TICKETSALES/TIGERTHREADS/720	10/14/2019	\$ 549.00
62	2020-62-350	UNION PUBLIC SCHOOLS ISD 9	925/PROCEEDSFROMFBTICKETS//720	9/6/2019	\$ 4,631.00
62	2020-62-351	BAPS ATHLETIC DEPT.	925/PROCEEDS/TICKET SALES/TIGER THREADS	9/13/2019	\$ 6,110.00
62	2020-62-351	BAPS ATHLETIC DEPT.	925/PROCEEDS FROM TICKET SALES/	10/4/2019	\$ 1,481.00
62	2020-62-352	JENKS PUBLIC SCHOOLS DISTRICT 5	803/SOFTBALL TOURNAMENT OFFICIALS/003	10/4/2019	\$ 3,809.00
62	2020-62-354	SAM'S CLUB DIRECT	934/ITEMS FOR RED RIBBON WEEK	10/23/2019	\$ 169.98
62	2020-62-355	DICK'S SPORTING GOODS INC	934/ITEMS FOR RED RIBBON WEEK/STECKER	10/16/2019	\$ 244.93
62	2020-62-359	BROKEN ARROW ROLLER SPORTS	902/SKATING/GAGAJEWSKI/720	10/14/2019	\$ 300.00
62	2020-62-37	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT FEES & SERVICE/TIGER THREAD/720	9/30/2019	\$ 1,077.97
62	2020-62-370	HOBBY LOBBY STORES INC	893/948/SUPPLIES/DOCTO/720	10/21/2019	\$ 59.90
62	2020-62-372	JP MORGAN CHASE BANK	844/BLKT/HOTELEXP/ONEACT/720	10/23/2019	\$ 1,350.00
62	2020-62-375	JP MORGAN CHASE/ADMIRAL EXPRESS	807/SUPPLIES/SPENCER/720	9/24/2019	\$ 57.51
62	2020-62-375	JP MORGAN CHASE/ADMIRAL EXPRESS	807/SUPPLIES/SPENCER/720	9/25/2019	\$ 34.66
62	2020-62-375	JP MORGAN CHASE/ADMIRAL EXPRESS	807/SUPPLIES/SPENCER/720	10/16/2019	\$ 40.44
62	2020-62-375	JP MORGAN CHASE/ADMIRAL EXPRESS	807/SUPPLIES/SPENCER/720	10/8/2019	\$ 64.27
62	2020-62-376	CHEAPER T'S	934/SHIRTS/LOWER COUNCIL/STECKER/720	10/11/2019	\$ 354.00
62	2020-62-38	BANKCARD CENTER	925/BLKBANKFEES/TIGER THREADS/720	9/18/2019	\$ 59.95
62	2020-62-387	OKLAHOMA ASSOC OF STUDENT COUNCILS	934/OASC DUES/720	9/26/2019	\$ 75.00
62	2020-62-391	BLUE & GOLD SAUSAGE CO LLC	853/FUNDRAISER/ARTHUR/720	9/29/2019	\$ 15,206.50
62	2020-62-392	T & D MEAT LLP	853/FUNDRAISER/ARTHUR/720	9/29/2019	\$ 5,167.50
62	2020-62-44	JP MORGAN CHASE/ADMIRAL EXPRESS	925/BLKTSUPPLIES/TIGERTHREADS/720	8/15/2019	\$ 8.87
62	2020-62-47	CELLCO PARTNERSHIP	934/BLKT DATA SERVICES/720	9/28/2019	\$ 80.02
62	2020-62-47	CELLCO PARTNERSHIP	934/BLKT DATA SERVICES/720	10/6/2019	\$ 80.02
62	2020-62-59	HOBBY LOBBY STORES INC	934/BLKT SUPPLIES/720	10/8/2019	\$ 157.20
62	2020-62-70	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	9/20/2019	\$ 151.65
62	2020-62-70	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	9/11/2019	\$ 40.00
62	2020-62-70	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	10/4/2019	\$ 11.99
62	2020-62-75	JP MORGAN CHASE BANK	809/MEALS/JUNGLE SQUAD/YEARLY EVENTS	9/27/2019	\$ 183.73
62	2020-62-75	JP MORGAN CHASE BANK	809/MEALS/JUNGLE SQUAD/YEARLY EVENT	10/4/2019	\$ 149.22
62	2020-62-78	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/KENNEDY/720	9/30/2019	\$ 50.95
62	2020-62-78	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/KENNEDY/720	9/30/2019	\$ 74.50
62	2020-62-97	BANK OF OKLAHOMA	925/BANK FEES/TIGER THREADS/720	10/15/2019	\$ 10.55
65	2020-65-10	SAIED MUSIC COMPANY	818/MUSIC/SUPPLIES/PETTYS/505	9/26/2019	\$ 117.23
65	2020-65-23	BA PUBLIC SCHOOLS-GENERAL FUND	833/MASTER CLASSES/505	10/4/2019	\$ 240.00
65	2020-65-28	SAMUEL FRENCH INC	844/FALL PLAY/505	9/12/2019	\$ 147.66
65	2020-65-28	SAMUEL FRENCH INC	844/FALL PLAY/505	9/12/2019	\$ 180.00
65	2020-65-30	REASOR'S HOLDING COMPANY, INC	892/MORAL BUILDER/505	10/1/2019	\$ 80.00
65	2020-65-32	LOGO-WEAR INC	818/BAND CLOTHING/505	9/25/2019	\$ 1,089.00
65	2020-65-33	LINDA S ALLEN	825/LUNCH FUNDS/505	10/3/2019	\$ 30.00
65	2020-65-35	REASOR'S HOLDING COMPANY, INC	934/SNACKS/505	10/1/2019	\$ 76.69
65	2020-65-39	JP MORGAN CHASE/ADMIRAL EXPRESS	811/818/833/844/RECEIPT BOOKS/505	9/18/2019	\$ 271.59
65	2020-65-40	TOWNSEND MARKETING INC	833/CLOTHING/505	10/7/2019	\$ 532.50
65	2020-65-47	JP MORGAN CHASE BANK	892/LUNCH FOR CAFETERIA DAY/505	9/25/2019	\$ 109.98
65	2020-65-48	SAM'S CLUB DIRECT	949/LIFE SKILLS/505	10/2/2019	\$ 137.80
65	2020-65-5	AVB BANK	892/BANK FEES/505	9/30/2019	\$ 39.32
65	2020-65-51	OKLAHOMA TSA	940/FEES/505	10/4/2019	\$ 75.00
65	2020-65-52	SAM'S CLUB DIRECT	825/WILLIAMS GRANT/505	10/10/2019	\$ 254.31
65	2020-65-54	BKL MANAGEMENT INC	892/CATERING PARENT CONFERENCE/505	10/8/2019	\$ 615.50
65	2020-65-56	OKLAHOMA CHORAL DIRECTORS ASSOC	833/CD'S/505	10/11/2019	\$ 105.00
65	2020-65-57	BOREN GROUP LLC	833/CHOIR FUNDRAISER/505	10/7/2019	\$ 8,369.76

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65	2020-65-63	CD FUND LLC	818/FUNDRAISER/505	10/10/2019	\$ 7,303.45
65	2020-65-66	TULSA AREA UNITED WAY	986/DONATIONS/505	10/4/2019	\$ 550.00
66	2020-66-14	BA PUBLIC SCHOOLS-GENERAL FUND	833/CHOREOGRAPHY/520	10/4/2019	\$ 150.00
66	2020-66-15	TOWNSEND MARKETING INC	833/UNIFORMS/520	10/1/2019	\$ 1,094.20
66	2020-66-17	AMERICAN CHORAL DIRECTOR'S ASSOC	833/MEMBERSHIP/520	9/18/2019	\$ 125.00
66	2020-66-2	AVB BANK	892/BANK FEES/520	9/30/2019	\$ 30.64
66	2020-66-21	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	10/4/2019	\$ 262.50
66	2020-66-21	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	10/10/2019	\$ 493.75
66	2020-66-24	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	10/4/2019	\$ 600.00
66	2020-66-26	PALEN MUSIC CENTER	818/SUPPLIES/520	10/14/2019	\$ 69.90
66	2020-66-27	JW PEPPER & SON INC	833/SUPPLIES/520	9/9/2019	\$ 234.14
66	2020-66-27	JW PEPPER & SON INC	833/SUPPLIES/520	9/9/2019	\$ 29.85
66	2020-66-27	JW PEPPER & SON INC	833/SUPPLIES/520	9/9/2019	\$ 42.90
66	2020-66-27	JW PEPPER & SON INC	833/SUPPLIES/520	9/9/2019	\$ 48.40
66	2020-66-37	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	10/10/2019	\$ 86.12
66	2020-66-38	LOGO-WEAR INC	818/UNIFORMS/520	9/25/2019	\$ 1,000.00
66	2020-66-44	JACOB MEHLHOUSE	905/SUPPLIES/REPAIRS/520	10/1/2019	\$ 140.00
66	2020-66-47	JP MORGAN CHASE/ADMIRAL EXPRESS	897/SUPPLIES/520	10/3/2019	\$ 48.07
66	2020-66-48	CHICK-FIL-A BROKEN ARROW	892/EVENT/520	10/8/2019	\$ 192.50
66	2020-66-49	SAM'S CLUB DIRECT	892/EVENT/520	10/7/2019	\$ 43.76
66	2020-66-50	SAM'S CLUB DIRECT	892/SUPPLIES/520	10/7/2019	\$ 49.80
66	2020-66-51	SAM'S CLUB DIRECT	938/SUPPLIES/520	10/7/2019	\$ 89.20
66	2020-66-52	LOGO-WEAR INC	818/UNIFORMS/520	9/25/2019	\$ 429.00
66	2020-66-55	OKLAHOMA TSA	940/REGISTRATION/520	10/10/2019	\$ 100.00
66	2020-66-57	MELISSA R NORSWORTHY	892/EVENT/520	10/15/2019	\$ 57.08
66	2020-66-58	KISS INST FOR PRACTICAL ROBOTICS	877/REGISTRATION/520	10/15/2019	\$ 1,550.00
66	2020-66-60	JP MORGAN CHASE/ADMIRAL EXPRESS	889/SUPPLIES/520	10/14/2019	\$ 288.96
66	2020-66-61	DEMCO INC	889/SUPPLIES/520	10/14/2019	\$ 340.07
67	2020-67-12	LOGO-WEAR INC	818/BAND/530	9/25/2019	\$ 2,103.00
67	2020-67-13	JW PEPPER & SON INC	818/BAND/530	9/23/2019	\$ 20.99
67	2020-67-14	B & L PRINTING	818/BAND/530	9/20/2019	\$ 2,475.00
67	2020-67-2	AVB BANK	892/BANK FEES/530	9/30/2019	\$ 45.12
67	2020-67-26	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	10/4/2019	\$ 80.00
67	2020-67-26	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	10/4/2019	\$ 80.00
67	2020-67-26	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	10/10/2019	\$ 160.00
67	2020-67-28	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	10/10/2019	\$ 240.00
67	2020-67-29	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	10/10/2019	\$ 240.00
67	2020-67-31	BKL MANAGEMENT INC	892/GENERAL/530	10/3/2019	\$ 449.50
67	2020-67-35	REASOR'S HOLDING COMPANY, INC	892/GENERAL/530	10/1/2019	\$ 12.77
67	2020-67-40	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	10/10/2019	\$ 600.00
67	2020-67-41	JW PEPPER & SON INC	905/ORCHESTRA/530	9/24/2019	\$ 39.94
67	2020-67-41	JW PEPPER & SON INC	905/ORCHESTRA/530	9/24/2019	\$ 222.99
67	2020-67-41	JW PEPPER & SON INC	905/ORCHESTRA/530	9/24/2019	\$ 40.00
67	2020-67-45	PAPA JOHNS PIZZA	893/922/HX CLUB/530	10/1/2019	\$ 81.66
67	2020-67-51	OKLAHOMA CHORAL DIRECTORS ASSOC	833/CHOIR/530	9/24/2019	\$ 105.00
67	2020-67-52	KELLER INDEPENDENT SCHOOL DISTRICT	833/CHOIR/530	10/1/2019	\$ 200.00
67	2020-67-53	PAPA JOHNS PIZZA	844/DRAMA/530	10/21/2019	\$ 122.16
67	2020-67-54	OKLAHOMA TSA	940/TSA/530	10/3/2019	\$ 75.00
67	2020-67-57	BA PARTY SUPPLY LLC	934/STUCO/530	10/24/2019	\$ 55.62
67	2020-67-60	LINDA KAY VANDERBOEGH/PETTY CASH	889/MEDIA/530	10/22/2019	\$ 250.00
67	2020-67-61	AVB BANK	892/SUPPLIES/530	10/30/2019	\$ 79.63
67	2020-67-64	NJHS/NASC/NASSP	897/NJHS/530	2/19/2019	\$ 385.00
67	2020-67-65	IND SCH DIST #57 OF GARFLD CTY OK	897/NJHS/530	10/22/2019	\$ 30.00
67	2020-67-66	SIGNATURE FUNDRAISING INC	844/DRAMA/530	10/22/2019	\$ 2,490.00
67	2020-67-75	SHELLEY HOLT/PETTY CASH	934/STUCO/530	10/31/2019	\$ 75.00
68	2020-68-1	AVB BANK	892/BANK FEES/525	9/30/2019	\$ 73.98
68	2020-68-11	BA PUBLIC SCHOOLS-GENERAL FUND	818/BLKT MASTERCLASS/525	10/10/2019	\$ 172.24
68	2020-68-12	BA PUBLIC SCHOOLS-GENERAL FUND	818/BLKT MASTERCLASS/525	10/10/2019	\$ 129.18
68	2020-68-15	CD FUND LLC	818/FUNDRAISER/525	9/15/2019	\$ 100.00
68	2020-68-17	BA PUBLIC SCHOOLS-GENERAL FUND	818/BLKT MASTERCLASS/525	10/10/2019	\$ 172.24
68	2020-68-18	BA PUBLIC SCHOOLS-GENERAL FUND	818/BLKT MASTERCLASS/525	10/10/2019	\$ 172.24

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68	2020-68-22	IMPERIAL LLC	938/COFFEE/525	10/9/2019	\$ 71.85
68	2020-68-23	ARROW FLOWER & GIFTS INC	938/FLOWERS/525	9/30/2019	\$ 55.95
68	2020-68-24	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/525	10/1/2019	\$ 46.48
68	2020-68-25	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/525	10/1/2019	\$ 30.50
68	2020-68-26	AMERICAN CHORAL DIRECTOR'S ASSOC	833/FEE/525	9/23/2019	\$ 125.00
68	2020-68-28	ARROW FLOWER & GIFTS INC	938/FLOWERS/525	9/30/2019	\$ 50.00
68	2020-68-33	LOWE'S HOME CENTERS	844/SUPPLIES/525	10/16/2019	\$ 404.37
68	2020-68-40	JACOB MEHLHOUSE	905/SUPPLIES/525	10/1/2019	\$ 140.00
68	2020-68-41	DEANAN PRODUCTS INC	940/FUNDRAISER/525	10/3/2019	\$ 380.00
68	2020-68-45	PLAYSCRIPTS INC	844/SUPPLIES/525	9/11/2019	\$ 506.39
68	2020-68-49	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	10/10/2019	\$ 600.00
68	2020-68-51	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/525	10/4/2019	\$ 60.87
68	2020-68-59	REASOR'S HOLDING COMPANY, INC	893-930/SUPPLIES/525	10/1/2019	\$ 14.90
68	2020-68-60	POSITIVE PROMOTIONS INC	978/SUPPLIES/525	9/26/2019	\$ 638.30
68	2020-68-63	CHICK-FIL-A AT REGAL PLAZA	892/CONFERENCE DINNER/525	10/8/2019	\$ 371.67
68	2020-68-66	MATHCOUNTS FOUNDATION	964/REGISTRATION/525	10/1/2019	\$ 120.00
68	2020-68-70	DEANAN PRODUCTS INC	940/FUNDRAISER/525	10/9/2019	\$ 400.00
68	2020-68-77	CD FUND LLC	818/FUNDRAISER/525	9/15/2019	\$ 4,362.95
68	2020-68-78	IMPERIAL LLC	818/MASTERCLASS/525	10/22/2019	\$ 75.00
68	2020-68-79	TULSA AREA UNITED WAY	986/FUNDRAISER/525	10/24/2019	\$ 829.00
69	2020-69-1	AVB BANK	892/BANK FEES/510	9/30/2019	\$ 20.84
69	2020-69-23	BA PUBLIC SCHOOLS-GENERAL FUND	818/FRNCHHRN/MSTRCLAS/510	10/10/2019	\$ 240.42
69	2020-69-24	BA PUBLIC SCHOOLS-GENERAL FUND	818/DBLREED/MSTRCLSS/510	10/10/2019	\$ 83.13
69	2020-69-25	BA PUBLIC SCHOOLS-GENERAL FUND	818/CLRNT/MSTRCLASS/510	10/4/2019	\$ 40.00
69	2020-69-25	BA PUBLIC SCHOOLS-GENERAL FUND	818/CLRNT/MSTRCLASS/510	10/10/2019	\$ 80.14
69	2020-69-26	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/510	10/10/2019	\$ 600.00
69	2020-69-32	SAM'S CLUB DIRECT	892/FUNDRAISER/510	10/2/2019	\$ 300.00
69	2020-69-34	TIGER THREADS	833/T-SHIRTS/510	10/3/2019	\$ 1,958.00
69	2020-69-35	MAZZIO'S LLC	892/DINNER/510	10/8/2019	\$ 171.49
69	2020-69-36	SAM'S CLUB DIRECT	892/FUNDRAISER/510	10/2/2019	\$ 51.18
69	2020-69-37	SAM'S CLUB DIRECT	889/CANDY/510 - Purchase Items	10/10/2019	\$ 48.16
69	2020-69-42	LOWE'S HOME CENTERS	844/SUPPLIES/510	10/21/2019	\$ 38.38
69	2020-69-42	LOWE'S HOME CENTERS	844/SUPPLIES/510	10/12/2019	\$ 201.30
69	2020-69-44	KELLER INDEPENDENT SCHOOL DISTRICT	833/REGISTRATION/510	10/22/2019	\$ 200.00
70	2020-70-105	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	9/5/2019	\$ 69.82
70	2020-70-105	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	9/10/2019	\$ 5.98
70	2020-70-116	TEAM NEXT LEVEL INC	892/STUDENTREWARD/215	8/28/2019	\$ 31.24
70	2020-70-120	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/170	9/21/2019	\$ 62.10
70	2020-70-120	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/170	9/12/2019	\$ 18.98
70	2020-70-121	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	9/5/2019	\$ 8.01
70	2020-70-137	CERAMIC COTTAGE INC	892/SUPPLIES/170	9/27/2019	\$ 61.35
70	2020-70-142	WILJACKAL LLC FRECKLES	892/BLKTICE CREAM FUNDRAISER/110	9/13/2019	\$ 298.80
70	2020-70-142	WILJACKAL LLC FRECKLES	892/BLKTICE CREAM FUNDRAISER/110	10/11/2019	\$ 274.50
70	2020-70-143	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	10/4/2019	\$ 213.06
70	2020-70-15	WILJACKAL LLC FRECKLES	892/FUNDRAISER/170	10/4/2019	\$ 607.50
70	2020-70-151	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	10/4/2019	\$ 304.35
70	2020-70-158	REASOR'S HOLDING COMPANY, INC	938/DYESS/WEDDINGSHOWER/150	9/4/2019	\$ 55.28
70	2020-70-159	DEMCO INC	889/MEDIA SUPPLIES/160	9/9/2019	\$ 329.01
70	2020-70-160	HOBBY LOBBY STORES INC	889/MEDIA SUPPLIES/160	9/11/2019	\$ 141.53
70	2020-70-165	WILJACKAL LLC FRECKLES	892/FUNDRAISER/140	10/4/2019	\$ 282.60
70	2020-70-170	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/160	9/9/2019	\$ 80.07
70	2020-70-170	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/160	9/12/2019	\$ 3.08
70	2020-70-170	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/160	9/16/2019	\$ (3.10)
70	2020-70-170	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/160	9/16/2019	\$ (3.08)
70	2020-70-179	LOWE'S HOME CENTERS	892/BUTTERFLYGARDENSUPPLIES/165	10/7/2019	\$ (1.94)
70	2020-70-179	LOWE'S HOME CENTERS	892/BUTTERFLYGARDENSUPPLIES/165	9/12/2019	\$ 61.38
70	2020-70-179	LOWE'S HOME CENTERS	892/BUTTERFLYGARDENSUPPLIES/165	9/16/2019	\$ 24.74
70	2020-70-182	ARROW FLOWER & GIFTS INC	938/STAFFFLOWERS/150	9/30/2019	\$ 111.90
70	2020-70-185	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	9/16/2019	\$ 37.98
70	2020-70-186	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	9/16/2019	\$ 25.40
70	2020-70-188	KHALIDA MANSOORA AHMED	892/SUPPLIES/215	9/21/2019	\$ 15.08

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70	2020-70-188	KHALIDA MANSOORA AHMED	892/SUPPLIES/215	9/21/2019	\$ 34.01
70	2020-70-188	KHALIDA MANSOORA AHMED	892/SUPPLIES/215	9/22/2019	\$ 93.42
70	2020-70-188	KHALIDA MANSOORA AHMED	892/SUPPLIES/215	9/25/2019	\$ 19.88
70	2020-70-188	KHALIDA MANSOORA AHMED	892/SUPPLIES/215	9/22/2019	\$ (8.22)
70	2020-70-188	KHALIDA MANSOORA AHMED	892/SUPPLIES/215	9/22/2019	\$ (5.84)
70	2020-70-189	KOURTNEY PIERCE	892/SUPPLIES/215	9/20/2019	\$ 150.86
70	2020-70-191	CTBOOK HOLDINGS LLC	892/BOOKS/150	10/14/2019	\$ 1,886.50
70	2020-70-192	CNP CATERING	892/PDSTAFFBREAKFAST/150	10/2/2019	\$ 46.57
70	2020-70-193	LEE & JEONG INC	892/PARENT&STUDENTREFRESHMENTS	9/24/2019	\$ 70.00
70	2020-70-200	ISAIAH T WINTERS	892/CONFERENCE/170	9/27/2019	\$ 139.36
70	2020-70-202	HOBBY LOBBY STORES INC	892/BALLOONS/150	9/24/2019	\$ 10.01
70	2020-70-203	SWANK MOTION PICTURES INC	892/MOVIELICENSING/215	9/16/2019	\$ 528.00
70	2020-70-206	TULSA AREA UNITED WAY	986/DONATION/180	10/14/2019	\$ 510.00
70	2020-70-207	TULSA AREA UNITED WAY	986/ U.W. DONATIONS/160	10/14/2019	\$ 1,010.00
70	2020-70-209	ROCHESTER 100 INC	892/FOLDERS/160	9/18/2019	\$ 135.00
70	2020-70-213	WILJACKAL LLC FRECKLES	892/BLANKET/ FUNDRAISER/135	10/11/2019	\$ 645.30
70	2020-70-214	JANA LEE WILLIAMS	892/BLKT/PRINCIPALPRIZEPATROL/215	9/22/2019	\$ 16.85
70	2020-70-220	WILJACKAL LLC FRECKLES	892/FUNDRAISER/160	10/4/2019	\$ 468.00
70	2020-70-224	CHILD NUTRITION PROGRAMS DEPT	892/JUICE/150	9/26/2019	\$ 8.50
70	2020-70-230	DEMCO INC	889/READINGLEVELLABELS/165	9/25/2019	\$ 85.31
70	2020-70-232	JONES SCHOOL SUPPLY COMPANY INC	877/ROBOTICS RIBBONS & MEDALS/220	10/2/2019	\$ 61.65
70	2020-70-235	SPIRIT MONKEY LLC	892/SPIRITTAGS/215	9/26/2019	\$ 720.00
70	2020-70-236	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/170	9/25/2019	\$ 35.28
70	2020-70-240	LISA MARIE SNOWDEN	892/SUPPLIES/170	10/7/2019	\$ 157.60
70	2020-70-241	AMERICAN LIBRARY ASSOCIATION	889/MEDIA SUPPLIES/160	9/26/2019	\$ 280.83
70	2020-70-248	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/160	9/27/2019	\$ 38.25
70	2020-70-249	TIM SPENCER ENTERPRISES INC DBA	892/SUPPLIES/160	10/4/2019	\$ 170.72
70	2020-70-251	CHICK-FIL-A AT REGAL PLAZA	892/PDBREAKFAST/150	9/30/2019	\$ 85.05
70	2020-70-256	SCHOOL SPECIALTY INC	892/ SUPPLIES/ 175	9/27/2019	\$ 96.81
70	2020-70-258	BARNES & NOBLE INC	889/BOOKS/200	9/26/2019	\$ 367.15
70	2020-70-260	LISA ANN WHEELER	938/BOSESSES DAY/160	10/6/2019	\$ 99.96
70	2020-70-261	DEMCO INC	889/MEDIA SUPPLIES/160	9/30/2019	\$ 592.97
70	2020-70-265	SAM'S CLUB DIRECT	994/TIGER CHALLENGE/AWARDS/180	10/11/2019	\$ 119.88
70	2020-70-265	SAM'S CLUB DIRECT	994/TIGER CHALLENGE/AWARDS/180	10/11/2019	\$ 119.88
70	2020-70-266	JP MORGAN CHASE/ADMIRAL EXPRESS	889/SUPPLIES/135	9/30/2019	\$ 62.81
70	2020-70-268	MAZZIO'S LLC	892/5THADVISORY/125	10/4/2019	\$ 57.00
70	2020-70-271	SCHOOL-TECH INC	892/SAFETYPATROL/125	10/1/2019	\$ 244.50
70	2020-70-274	CNP CATERING	892/PT CONFERENCES/200	10/16/2019	\$ 243.93
70	2020-70-277	SAM'S CLUB DIRECT	877/BOTBALL/125 - Purchase Items	10/4/2019	\$ 197.08
70	2020-70-281	SCHOLASTIC LIBRARY PUBLISHING	892/MAGAZINE /135	10/15/2019	\$ 37.95
70	2020-70-284	POSITIVE PROMOTIONS INC	70/STUDENT ENGAGE RED RIBBON/110	10/3/2019	\$ 111.55
70	2020-70-292	TULSA AREA UNITED WAY	986/UNITEDWAY/165	10/3/2019	\$ 250.00
70	2020-70-295	OTC BRANDS INC	994/TIGERCHALLENGEMEDALS/120	10/7/2019	\$ 118.79
70	2020-70-296	TAMYRA LYNNE SLISH/PETTY CASH	889/PETTY CASH BF/140	10/4/2019	\$ 100.00
70	2020-70-300	HOBBY LOBBY STORES INC	938/GIFTFORBOSESSESDAY/150	10/8/2019	\$ 39.54
70	2020-70-301	LEE & JEONG INC	938/DONUTSFORBOSESSESDAY/150	10/14/2019	\$ 72.00
70	2020-70-305	HOBBY LOBBY STORES INC	938/BOSS DAY GIFT/MISC/135	10/19/2019	\$ 57.40
70	2020-70-314	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	10/4/2019	\$ 300.60
70	2020-70-314	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	10/4/2019	\$ 300.60
70	2020-70-314	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	10/4/2019	\$ 300.60
70	2020-70-314	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	10/11/2019	\$ 314.10
70	2020-70-314	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	10/11/2019	\$ 314.10
70	2020-70-315	TEACHER DIRECT	892/CRAFTPAPER/150 - Purchase Items	10/8/2019	\$ 50.48
70	2020-70-316	LAKESHORE EQUIPMENT CO	892/CLASSROOM SUPPLIES/135	10/10/2019	\$ 437.25
70	2020-70-317	CNP CATERING	892/PD TEACHER MEAL/200	10/16/2019	\$ 125.20
70	2020-70-321	SUSAN J DOYLE	892/BLKT/SUPPLIES/150	10/8/2019	\$ 76.93
70	2020-70-321	SUSAN J DOYLE	892/BLKT/SUPPLIES/150	10/8/2019	\$ 67.98
70	2020-70-321	SUSAN J DOYLE	892/BLKT/SUPPLIES/150	10/8/2019	\$ 36.81
70	2020-70-322	SUSAN J DOYLE	892/supplies/150	10/8/2019	\$ 256.98
70	2020-70-325	IMPERIAL LLC	938/COFFEE/SUPPLIES/MISC/135	10/14/2019	\$ 79.90
70	2020-70-331	BERRY ENTERPRISES INC	892/RTI/125	10/12/2019	\$ 38.50

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70	2020-70-333	WILJACKAL LLC FRECKLES	892/FRECKLESOCT/165	10/11/2019	\$ 393.30
70	2020-70-336	RUSTIC CUFF	892/TOYGIFT/120	10/21/2019	\$ 68.00
70	2020-70-343	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/125	10/15/2019	\$ 131.75
70	2020-70-343	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/125	10/16/2019	\$ 5.89
70	2020-70-343	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/125	10/25/2019	\$ (5.89)
70	2020-70-349	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	9/27/2019	\$ 317.70
70	2020-70-349	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	9/20/2019	\$ 318.60
70	2020-70-351	JP MORGAN CHASE/ADMIRAL EXPRESS	892/TIGER CHALLENGE SUPPLIES/220	10/15/2019	\$ 19.22
70	2020-70-366	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/135	10/16/2019	\$ 60.61
70	2020-70-369	JP MORGAN CHASE/ADMIRAL EXPRESS	938/LOUNGESUPPLY/120	10/25/2019	\$ 88.74
70	2020-70-377	TULSA AREA UNITED WAY	986/FUNDRAISER/170 - Purchase Items	10/22/2019	\$ 320.00
70	2020-70-386	SCHOLASTIC INC	889/BOOK FAIR/205	10/21/2019	\$ 6,417.21
70	2020-70-406	JP MORGAN CHASE/ADMIRAL EXPRESS	892/GENERAL SUPPLIES/220	10/25/2019	\$ 140.49
70	2020-70-54	HOBBY LOBBY STORES INC	892/SCHOOLDECOR/205	8/15/2019	\$ 55.09
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	9/11/2019	\$ 76.23
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	9/17/2019	\$ 58.41
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	9/18/2019	\$ 51.11
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	9/18/2019	\$ 50.62
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	9/19/2019	\$ 56.22
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	9/24/2019	\$ 49.90
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	9/30/2019	\$ 50.02
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	9/30/2019	\$ 49.71
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	10/1/2019	\$ 48.88
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	10/1/2019	\$ 48.32
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	10/2/2019	\$ 48.18
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	10/2/2019	\$ 48.33
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	10/4/2019	\$ 47.06
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	10/4/2019	\$ 49.07
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	10/4/2019	\$ 49.54
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	10/10/2019	\$ 88.57
70	2020-70-94	COSTLEY ENTERPRISES INC	892/LUNCH WITH PRINCIPAL/200	10/9/2019	\$ 42.00
72	2020-72-1	BANK OF OKLAHOMA	982/BLKT/2019-2020BANKFEES/082	10/15/2019	\$ 13.82
72	2020-72-1	BANK OF OKLAHOMA	982/BLKT/2019-2020BANKFEES/082	10/15/2019	\$ 13.65
72	2020-72-11	CHILD NUTRITION PROGRAMS DEPT	982/SUMMER CAMP FOOD/082	8/22/2019	\$ 2,446.80
72	2020-72-11	CHILD NUTRITION PROGRAMS DEPT	982/SUMMER CAMP FOOD/082	7/31/2019	\$ 4,327.69
72	2020-72-11	CHILD NUTRITION PROGRAMS DEPT	982/SUMMER CAMP FOOD/082	6/30/2019	\$ 4,099.44
72	2020-72-11	CHILD NUTRITION PROGRAMS DEPT	982/SUMMER CAMP FOOD/082	5/31/2019	\$ 828.48
72	2020-72-17	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	9/30/2019	\$ 3,187.94
72	2020-72-22	REASOR'S HOLDING COMPANY, INC	982/FOOD AND SUPPLIES/082	9/3/2019	\$ 265.84
72	2020-72-24	CHILD NUTRITION PROGRAMS DEPT	982/STUDENT MEALS AND SNACKS/082	10/16/2019	\$ 171.00
72	2020-72-24	CHILD NUTRITION PROGRAMS DEPT	982/STUDENT MEALS AND SNACKS/082	9/13/2019	\$ 5,079.01
72	2020-72-24	CHILD NUTRITION PROGRAMS DEPT	982/STUDENT MEALS AND SNACKS/082	9/30/2019	\$ 21,976.46
72	2020-72-26	BKL MANAGEMENT INC	982/PROFESSIONAL DEVELOPMENT/082	8/16/2019	\$ 683.50
72	2020-72-27	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	10/9/2019	\$ 23.42
72	2020-72-29	OTC BRANDS INC	982/BLANKET-SUPPLIES/082	9/13/2019	\$ 660.15
72	2020-72-29	OTC BRANDS INC	982/BLANKET-SUPPLIES/082	9/12/2019	\$ 31.71
72	2020-72-29	OTC BRANDS INC	982/BLANKET-SUPPLIES/082	9/12/2019	\$ 161.12
72	2020-72-30	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRSFAFTOGF/082	9/30/2019	\$ 75,846.05
72	2020-72-31	TED'S CAFE ESCONDIDO CATERING	982/PROFESSIONAL DEVELOPMENT DAY/082	9/30/2019	\$ 734.40
72	2020-72-32	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	9/30/2019	\$ 1,075.71
73	2020-73-1	BANK OF OKLAHOMA	892/BANK FEES/075	10/15/2019	\$ 7.00
73	2020-73-3	REASOR'S HOLDING COMPANY, INC	892/BLANKET/075/AL	10/1/2019	\$ 179.38
73	2020-73-6	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICE SUPPLIES/075/AL	9/11/2019	\$ 199.67
74	2020-74-1	BANK OF OKLAHOMA	892/BANK FEES/725	10/15/2019	\$ 26.63
74	2020-74-10	SAM'S CLUB DIRECT	934/BACK TO SCHOOL BASH/725/AL	8/29/2019	\$ 132.54
74	2020-74-11	OKLAHOMA FCCLA	854/FCCLA OFFICER TRAINING/STUDENTS	10/14/2019	\$ 40.00
74	2020-74-17	BROKEN ARROW PUBLIC SCHOOLS	892/OFFICE SUPPLIES/725/AL	10/4/2019	\$ 71.70
74	2020-74-2	SAM'S CLUB DIRECT	934/SWEETSHOP/725/AL	9/4/2019	\$ 567.86
74	2020-74-2	SAM'S CLUB DIRECT	892/TONER CARTRIDGES/725/AL	9/4/2019	\$ 567.86
75	2020-75-102	SCHOLASTIC CORPORATION	892/FUNDRAISER/100	10/15/2019	\$ 132.09
75	2020-75-106	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICE SUPPLIES/107	10/15/2019	\$ 244.68

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75	2020-75-106	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICE SUPPLIES/107	10/16/2019	\$ 15.55
75	2020-75-109	SCHOLASTIC CORPORATION	892/BOOK FAIR/105	10/15/2019	\$ 10.00
75	2020-75-34	HOBBY LOBBY STORES INC	892/SUPPLIES/100	10/7/2019	\$ 16.19
75	2020-75-34	HOBBY LOBBY STORES INC	892/SUPPLIES/100	10/9/2019	\$ 10.79
75	2020-75-40	JULIE WALLACE	892/REIMBURSEMENT CLASSROOM SUPP/105	9/25/2019	\$ 97.00
75	2020-75-43	REASOR'S HOLDING COMPANY, INC	938/STAFF REFRESH & INCENT/105	10/1/2019	\$ 22.27
75	2020-75-50	BROKEN ARROW PUBLIC SCHOOLS	892/RECEIPT BOOKS/105	10/4/2019	\$ 17.28
75	2020-75-51	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	10/7/2019	\$ 5.00
75	2020-75-52	JULIE WALLACE	892/PHOTO-REIMBURSEMENT/105	9/27/2019	\$ 5.85
75	2020-75-56	ARROW FLOWER & GIFTS INC	938/PLANTS FLOWERS/100	9/30/2019	\$ 50.95
75	2020-75-58	REASOR'S HOLDING COMPANY, INC	938/TEACHERS CARE BASKET/107	10/1/2019	\$ 47.21
75	2020-75-69	REASOR'S HOLDING COMPANY, INC	938/STAFF REFR. & INCENTIVES/105	10/1/2019	\$ 45.44
75	2020-75-70	LOWE'S HOME CENTERS	892/BLANKET/100	10/25/2019	\$ 170.96
75	2020-75-71	BEEN VISUAL COMMUNICATIONS LLC	892/SIGNS/100	10/3/2019	\$ 427.50
75	2020-75-75	MARDEL INC	892/CHARTS/100	10/15/2019	\$ 65.89
75	2020-75-76	SCHOLASTIC CORPORATION	892/SCHOLASTIC BOOKFAIR/105	10/15/2019	\$ 10.00
75	2020-75-8	REASOR'S HOLDING COMPANY, INC	892/ITEMS FOR FALL PROF DEV MEETINGS/103	10/1/2019	\$ 237.79
75	2020-75-80	SAM'S CLUB DIRECT	892/SUPPLIES/100	9/30/2019	\$ 265.12
75	2020-75-82	SAM'S CLUB DIRECT	892/CONFERENCES/100	10/7/2019	\$ 135.20
75	2020-75-86	SAM'S CLUB DIRECT	892/POPCORN,FAMILY NIGHT, PT CONF/107	10/2/2019	\$ 160.21
75	2020-75-90	HOBBY LOBBY STORES INC	892/SUPPLIES/100	10/14/2019	\$ 257.78
75	2020-75-91	LOS CABOS	892/P/T CONFERENCE DINNER/105	10/3/2019	\$ 270.88
75	2020-75-93	MAZZIO'S LLC	892/PT CONFERENCE DINNER/105	10/8/2019	\$ 160.70
75	2020-75-95	OTC BRANDS INC	892/SUPPLIES FOR FAMILY NIGHT/107	10/14/2019	\$ 146.59
75	2020-75-96	JULIE WALLACE	892/REIMB. TOY GIFT,REFRESH/105	10/12/2019	\$ 25.00
75	2020-75-98	JULIE WALLACE	938/REIMB.STAFF REFRESH.,SHOWERS/105	10/12/2019	\$ 25.00
76	2020-76-1	BANK OF OKLAHOMA	892/BANK FEES/700	10/15/2019	\$ 58.35
76	2020-76-10	ALPHA AWARDS & ENGRAVING LLC	892/REPLACEMENT BADGES/700	8/29/2019	\$ 22.00
76	2020-76-11	BA PUBLIC SCHOOLS-GENERAL FUND	818/OPEN PO FOR MUSIC/700	10/10/2019	\$ 609.00
76	2020-76-15	JW PEPPER & SON INC	833/SHEET MUSIC CHOIR/700	9/5/2019	\$ 201.99
76	2020-76-15	JW PEPPER & SON INC	833/SHEET MUSIC CHOIR/700	9/5/2019	\$ 11.70
76	2020-76-15	JW PEPPER & SON INC	833/SHEET MUSIC CHOIR/700	9/5/2019	\$ 27.30
76	2020-76-17	WILLIAM A CHAMBERS	811/ART SUPPLIES FROM AMAZON/700	9/20/2019	\$ 345.00
76	2020-76-18	SAIED MUSIC COMPANY	833/SHEET MUSIC/700	9/23/2019	\$ 636.75
76	2020-76-19	NATIONAL ASSOCIATION FOR MUSIC ED	833/MEMBERSHIP/700	9/20/2019	\$ 100.00
76	2020-76-20	AMERICAN CHORAL DIRECTOR'S ASSOC	833/MEMBERSHIP/700	9/19/2019	\$ 125.00
76	2020-76-21	SAM'S CLUB DIRECT	938/CLIMATECOMMITTEEEXPENSE/700	9/11/2019	\$ 193.44
76	2020-76-21	SAM'S CLUB DIRECT	938/CLIMATE COMMITTEE EXPENSE/700	9/11/2019	\$ 193.44
76	2020-76-22	OKLAHOMA CHORAL DIRECTORS ASSOC	833/ALLSTATE CD TRACK/ACCOMPANIMENT/700	9/11/2019	\$ 105.00
76	2020-76-24	JOSTENS, INC	807/YEARBOOK WORKSHOP FEE/700	9/11/2019	\$ 150.00
76	2020-76-27	LOWE'S HOME CENTERS	934/SUPPLIES FOR HOMECOMING/700	9/23/2019	\$ 292.67
76	2020-76-28	OKLAHOMA ASSOC OF STUDENT COUNCILS	934/MEMBERSHIP/700	9/3/2019	\$ 75.00
76	2020-76-29	SAM'S CLUB DIRECT	934/STUCO FUNDRAISER/700	9/22/2019	\$ 557.94
76	2020-76-3	JAMES D GAMBILL	892/FRAMED MEMORABILIA/700	9/16/2019	\$ 450.00
76	2020-76-30	JOSTENS, INC	807/2018-19 Yearbooks/700	5/7/2019	\$ 11,887.46
76	2020-76-32	BROKEN ARROW PUBLIC SCHOOLS	818/COPY PAPER/700	9/23/2019	\$ 240.80
76	2020-76-36	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUBSTITUTE FOR A MESERVY STUCO/700	10/17/2019	\$ 60.87
76	2020-76-38	TULSA PUBLIC SCHOOLS DISTRICT 1	934/DISTRICT CONVENTION/700	10/9/2019	\$ 760.00
76	2020-76-39	CHEAPER T'S	934/LEADERSHIP T-SHIRTS/700	10/7/2019	\$ 410.00
76	2020-76-41	LOWE'S HOME CENTERS	897/HOMECOMING SUPPLIES/700	10/7/2019	\$ 78.40
76	2020-76-42	CARRIE MEEKS LLC	844/DRAMA FALL SHOW/700	10/4/2019	\$ 110.00
76	2020-76-43	SUBWAY	892/NEW TEACHER/MENTOR LUNCHEON/700	8/15/2019	\$ 68.75
76	2020-76-44	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUBSTITUTE FOR A. MESERVY STUCO/700	10/17/2019	\$ 60.87
76	2020-76-47	JOSHUA L REGNIER	938/TEACHER OF YEAR EXPENSE/700	10/12/2019	\$ 95.02
76	2020-76-48	JASON SHORES/PETTY CASH	844/PETTY CASH/700	10/17/2019	\$ 200.00
76	2020-76-51	LEE & JEONG INC	892/REWARDS/700	10/25/2019	\$ 104.00
83	2020-83-2	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENT/CMET/050	9/30/2019	\$ 4,824.02
83	2020-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/14/2019	\$ 7,595.61
83	2020-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/21/2019	\$ 4,153.07
83	2020-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/28/2019	\$ 16,993.46
83	2020-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/7/2019	\$ 7,776.33

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83	2020-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/30/2019	\$ 12,285.00

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