

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2021-11-538	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	1/8/2021	\$ 110.84
11	2021-11-532	SAM'S CLUB DIRECT	412/BLKT/LAB ITEMS/720	1/12/2021	\$ 144.00
11	2021-11-538	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	1/15/2021	\$ 199.88
11	2021-11-1520	LOWE'S HOME CENTERS	203/SUPPLIES/ART/720	11/19/2020	\$ 1,454.81
11	2021-11-1587	AMERICAN PLANT PRODUCTS & SVCS INC	412/BLKT/SUPPLIES/VOAG/720	12/9/2020	\$ 1,202.16
11	2021-11-1587	AMERICAN PLANT PRODUCTS & SVCS INC	412/BLKT/SUPPLIES/VOAG/720	1/13/2021	\$ 490.58
11	2021-11-539	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	1/18/2021	\$ 154.15
11	2021-11-1620	JP MORGAN CHASE BANK	424/SUPPLIES/510	1/11/2021	\$ 60.56
11	2021-11-1620	JP MORGAN CHASE BANK	424/SUPPLIES/510	1/8/2021	\$ 1,814.48
11	2021-11-220	MIKE YOUNG INC	040/BLKT/TIRES/040	12/17/2020	\$ 409.77
11	2021-11-220	MIKE YOUNG INC	040/BLKT/TIRES/040	12/22/2020	\$ 373.60
11	2021-11-220	MIKE YOUNG INC	040/BLKT/TIRES/040	1/4/2021	\$ 741.24
11	2021-11-184	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND SUPPLIES/059	1/7/2021	\$ (0.89)
11	2021-11-1727	JP MORGAN CHASE BANK	007/SUPPLIES/JROTC/720	1/7/2021	\$ 74.63
11	2021-11-1520	LOWE'S HOME CENTERS	203/SUPPLIES/ART/720	11/19/2020	\$ 49.60
11	2021-11-702	HOOTEN OIL COMPANY INC	040/BLKT/OIL/040	1/7/2021	\$ 429.00
11	2021-11-184	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND SUPPLIES/059	12/1/2020	\$ 19.67
11	2021-11-184	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND SUPPLIES/059	12/2/2020	\$ 27.12
11	2021-11-184	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND SUPPLIES/059	12/17/2020	\$ 22.73
11	2021-11-1520	LOWE'S HOME CENTERS	203/SUPPLIES/ART/720	12/16/2020	\$ (3.24)
11	2021-11-539	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	1/9/2021	\$ 35.82
11	2021-11-539	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	1/8/2021	\$ 149.80
11	2021-11-539	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	1/18/2021	\$ 12.26
11	2021-11-533	JP MORGAN CHASE BANK	412/BLKT/LAB ITEMS/720	1/10/2021	\$ 158.16
11	2021-11-1727	JP MORGAN CHASE BANK	007/SUPPLIES/JROTC/720	1/7/2021	\$ 239.96
11	2021-11-430	U S CELLULAR	040/BLKT/EMERGENCY CELL/040	1/2/2021	\$ 112.00
11	2021-11-1684	JP MORGAN CHASE BANK	001/PROJECTOR/700	1/14/2021	\$ 129.00
11	2021-11-533	JP MORGAN CHASE BANK	412/BLKT/LAB ITEMS/720	1/10/2021	\$ 35.59
11	2021-11-922	TYLER TECHNOLOGIES INC	040/SOFTWARE MAINT/040	10/28/2020	\$ 1,680.00
11	2021-11-567	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	12/16/2020	\$ 113.10
11	2021-11-1727	JP MORGAN CHASE BANK	007/SUPPLIES/JROTC/720	1/7/2021	\$ 56.88
11	2021-11-539	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	12/16/2020	\$ 178.18
11	2021-11-564	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	1/6/2021	\$ 87.98
11	2021-11-533	JP MORGAN CHASE BANK	412/BLKT/LAB ITEMS/720	1/5/2021	\$ 134.96
11	2021-11-539	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	1/19/2021	\$ 18.72
11	2021-11-539	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	1/18/2021	\$ (60.96)
11	2021-11-80	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	1/4/2021	\$ 1,395.00
11	2021-11-1712	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE NAMETAG/215	1/7/2021	\$ 5.50
11	2021-11-1737	ALPHA AWARDS & ENGRAVING LLC	001/NAMEBADGES/OFFICE/720	1/11/2021	\$ 27.50
11	2021-11-1736	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/510	1/11/2021	\$ 5.50
11	2021-11-1417	DELL MARKETING LP	082/CHARGER/082	11/5/2020	\$ 40.79
11	2021-11-1655	DELL MARKETING LP	001/WEBCAMS/165	1/13/2021	\$ 193.45
11	2021-11-1656	DELL MARKETING LP	001/COMPUTER MONITOR/170	12/16/2021	\$ 91.07
11	2021-11-1638	DELL MARKETING LP	082/LAPTOPS/082	12/17/2020	\$ 3,256.76
11	2021-11-1615	EDPUZZLE INC	001/EDPUZZLE/700	1/5/2021	\$ 1,450.00
11	2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	1/12/2021	\$ 191.88
11	2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	1/12/2021	\$ 73.84
11	2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	1/12/2021	\$ 107.93
11	2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	1/12/2021	\$ 41.54
11	2021-11-222	JOSEPH ENTERPRISES	040/BLKT/YARD REPAIRS/040	1/4/2021	\$ 250.00
11	2021-11-85	QUIK PRINT OF TULSA INC	191/BLKT/PRINTING/CAFR/CMET/052	12/4/2020	\$ 1,190.53
11	2021-11-81	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B TESTING/052	12/14/2020	\$ 120.00
11	2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	12/22/2020	\$ 129.38
11	2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	12/22/2020	\$ 111.44
11	2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	12/22/2020	\$ 72.78
11	2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	12/22/2020	\$ 62.69
11	2021-11-1670	NCS PEARSON INC	621/SPED/TESTING/080	1/12/2021	\$ 355.00
11	2021-11-676	ALLIED HOLDING LLC	040/BLKT/TOWING/040	12/15/2020	\$ 200.00
11	2021-11-1641	NCS PEARSON INC	53/ONLINE GIFTED TESTING/ELEM	1/17/2021	\$ 1,050.00
11	2021-11-1635	LINEAR COMMUNICATIONS INC	163/DATA DROPS/INSTALL/530	1/13/2021	\$ 1,252.00
11	2021-11-1634	LINEAR COMMUNICATIONS INC	163/DATA DROPS/INSTALL/510	1/13/2021	\$ 1,167.00
11	2021-11-1636	LINEAR COMMUNICATIONS INC	163/DATA DROPS/525	1/13/2021	\$ 1,167.00

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

11 2021-11-1722	LINEAR COMMUNICATIONS INC	090/MINI DESK TOP/RECEIVER/520	1/13/2021	\$	150.00
11 2021-11-184	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND SUPPLIES/059	12/7/2020	\$	11.48
11 2021-11-286	PACPARTS INC	163/BLKT/EQUIPMENT/SUPPLIES/030	12/11/2020	\$	674.20
11 2021-11-1654	PACPARTS INC	001/SMARTBOARD REMOTE/165	1/4/2021	\$	23.79
11 2021-11-1504	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	1/13/2021	\$	1,551.54
11 2021-11-1743	TEACHER SYNERGY LLC	001/SPANISH/SUPPLIES/505	1/8/2021	\$	146.99
11 2021-11-1653	LAKESHORE EQUIPMENT CO	001/SUPPLIES/205	1/20/2021	\$	385.57
11 2021-11-598	CK&W SUPPLY INC	040/BLKT/SAFETY VESTS/040	12/16/2020	\$	252.00
11 2021-11-19	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	12/7/2020	\$	1,107.18
11 2021-11-19	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	12/7/2020	\$	188.00
11 2021-11-1677	ASSETGENIE INC	001/CHROMEBOOK CHARGERS/160	12/30/2020	\$	29.95
11 2021-11-1218	ASSOCIATED THEATRICAL CONTRACTORS	037/PAC EQUIPT/051	10/7/2021	\$	28.55
11 2021-11-1293	LAKESHORE EQUIPMENT CO	001/SUPPLIES/205	11/11/2020	\$	202.26
11 2021-11-348	MOBILIZED VISION, LLC	621/BLKT/SPED/VISION SERV/080	1/1/2021	\$	3,006.25
11 2021-11-348	MOBILIZED VISION, LLC	621/BLKT/SPED/VISION SERV/080	1/1/2021	\$	65.15
11 2021-11-1330	CHARLES J BECKER & BRO., INC	001/CURRICULUM & ART SUPPLIES/107	10/26/2020	\$	1,219.23
11 2021-11-1330	CHARLES J BECKER & BRO., INC	001/CURRICULUM & ART SUPPLIES/107	1/7/2021	\$	64.34
11 2021-11-1691	ALLIED 100, LLC	089/AED PADS/SECONDARY	12/18/2020	\$	5,244.30
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/13/2020	\$	681.29
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/20/2020	\$	97.58
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/27/2020	\$	2,418.75
11 2021-11-244	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM MONITORING/050	1/1/2021	\$	703.00
11 2021-11-583	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	1/6/2021	\$	95.40
11 2021-11-762	US SPECIALTY COATINGS INC	090/DURASTRIPE CHALK/030	8/21/2020	\$	108.48
11 2021-11-1320	JP MORGAN CHASE BANK	160/NADC REGISTRATION/003	12/7/2020	\$	165.00
11 2021-11-1320	JP MORGAN CHASE BANK	160/NADC REGISTRATION/003	12/7/2020	\$	165.00
11 2021-11-1320	JP MORGAN CHASE BANK	160/NADC REGISTRATION/003	12/7/2020	\$	165.00
11 2021-11-1518	AMERICAN INSTITUTE OF ARCHITECTS	090/YEARLY MEMBERSHIP/030	11/7/2020	\$	1,039.99
11 2021-11-1280	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	12/8/2020	\$	360.00
11 2021-11-65	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	12/31/2020	\$	174.00
11 2021-11-76	SOUTHLAND AWARDS, LLC	104/BLKT/NAME BADGES/050	12/17/2020	\$	15.00
11 2021-11-729	SOUTHLAND AWARDS, LLC	104/BLKT/NAME BADGES/050	12/17/2020	\$	36.00
11 2021-11-202	SOUTHLAND AWARDS, LLC	194/BLKT/NAME TAGS/050	12/17/2020	\$	34.00
11 2021-11-215	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNIPIKE FEES/040	1/1/2021	\$	1,662.96
11 2021-11-1706	BROKEN ARROW PUBLIC SCHOOLS	002/BLKT/ARBITRAGE/050	1/12/2021	\$	70,000.00
11 2021-11-1281	DAYBREAK FAMILY SERVICES	552/BLKT/COUNSELING SERVICES/053	11/20/2020	\$	3,060.00
11 2021-11-1662	SCHOOL SPECIALTY INC	001/SUPPLIES/530	12/14/2020	\$	46.56
11 2021-11-1424	SFP HOLDING INC	090/DSX SOFTWARE UPGRADES/030	11/6/2020	\$	733.00
11 2021-11-16	TIGER THREADS	099/BLKT/UNIFORMS/055	12/31/2020	\$	560.00
11 2021-11-36	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	1/7/2021	\$	1,935.00
11 2021-11-9	SOUTHLAND AWARDS, LLC	161/BLKT/SUPPLIES/SUPT/050	1/14/2021	\$	17.00
11 2021-11-1230	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	10/12/2020	\$	393.01
11 2021-11-618	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	10/22/2020	\$	39.59
11 2021-11-1392	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	11/3/2020	\$	402.19
11 2021-11-1382	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	11/3/2020	\$	479.50
11 2021-11-1378	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	11/3/2020	\$	214.90
11 2021-11-1413	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/505	11/3/2020	\$	68.31
11 2021-11-1413	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/505	11/5/2020	\$	300.08
11 2021-11-1450	JP MORGAN CHASE/ADMIRAL EXPRESS	152/SPED/SUPPLIES/720	11/5/2020	\$	1,116.16
11 2021-11-1391	JP MORGAN CHASE/ADMIRAL EXPRESS	001/HISTORY/SUPPLIES/505	11/9/2020	\$	18.52
11 2021-11-1378	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	11/9/2020	\$	30.55
11 2021-11-1532	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/160	11/12/2020	\$	136.29
11 2021-11-1530	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/110	11/12/2020	\$	30.00
11 2021-11-1522	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ART SUPPLIES/505	11/12/2020	\$	41.44
11 2021-11-1553	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NURSE/AUDIO WIPES/165	11/19/2020	\$	15.74
11 2021-11-1554	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	11/17/2020	\$	480.80
11 2021-11-416	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	12/8/2020	\$	249.05
11 2021-11-1652	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	12/9/2020	\$	710.40
11 2021-11-1652	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	12/10/2020	\$	20.45
11 2021-11-1652	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	12/14/2020	\$	129.12
11 2021-11-15	JP MORGAN CHASE/ADMIRAL EXPRESS	099/BLKT/SUPPLIES/055	12/16/2020	\$	83.97
11 2021-11-15	JP MORGAN CHASE/ADMIRAL EXPRESS	099/BLKT/SUPPLIES/055	12/17/2020	\$	514.48
11 2021-11-1592	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	12/16/2020	\$	177.62

11-General Fund

21-Building Fund

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11	2021-11-1592	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	12/18/2020	\$	6.65
11	2021-11-1673	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MASKS/170	12/16/2020	\$	176.36
11	2021-11-1675	JP MORGAN CHASE/ADMIRAL EXPRESS	003/INK CARTRIDGE/180	12/16/2020	\$	190.28
11	2021-11-214	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	12/17/2020	\$	90.50
11	2021-11-1497	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	12/18/2020	\$	143.59
11	2021-11-1702	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/530	12/21/2020	\$	1,081.02
11	2021-11-1702	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/530	12/28/2020	\$	12.74
11	2021-11-1702	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/530	1/5/2021	\$	93.77
11	2021-11-1700	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/530	12/21/2020	\$	861.47
11	2021-11-1700	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/530	1/4/2021	\$	13.07
11	2021-11-1693	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BAND SUPPLIES/505	12/21/2020	\$	81.25
11	2021-11-1693	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BAND SUPPLIES/505	12/22/2020	\$	10.60
11	2021-11-1703	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	1/5/2021	\$	144.54
11	2021-11-1707	JP MORGAN CHASE/ADMIRAL EXPRESS	082/SUPPLIES/050	1/5/2021	\$	915.42
11	2021-11-1391	JP MORGAN CHASE/ADMIRAL EXPRESS	001/HISTORY/SUPPLIES/505	1/5/2021	\$	12.32
11	2021-11-1391	JP MORGAN CHASE/ADMIRAL EXPRESS	001/HISTORY/SUPPLIES/505	1/6/2021	\$	6.72
11	2021-11-1629	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	1/6/2021	\$	171.31
11	2021-11-1629	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	1/12/2021	\$	3.88
11	2021-11-1629	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	1/7/2021	\$	9.57
11	2021-11-294	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	1/6/2021	\$	172.34
11	2021-11-1738	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	1/8/2021	\$	164.82
11	2021-11-1740	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/720	1/8/2021	\$	454.26
11	2021-11-214	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/8/2021	\$	62.75
11	2021-11-1742	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	1/8/2021	\$	572.59
11	2021-11-1742	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	1/11/2021	\$	2.88
11	2021-11-1344	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	1/8/2021	\$	41.71
11	2021-11-1497	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	1/12/2021	\$	77.87
11	2021-11-1305	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	1/12/2021	\$	106.18
11	2021-11-1629	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	1/13/2021	\$	91.22
11	2021-11-199	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/052	1/13/2021	\$	31.41
11	2021-11-1700	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/530	1/14/2021	\$	87.18
11	2021-11-1623	ACADEMIC & COLLEGIATE SOFTWARE	201/LICENSE/510	12/2/2020	\$	291.20
11	2021-11-168	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	12/9/2020	\$	30.00
11	2021-11-168	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	12/9/2020	\$	35.00
11	2021-11-168	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	12/16/2020	\$	5.00
11	2021-11-168	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	12/16/2020	\$	10.00
11	2021-11-351	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/080	12/16/2020	\$	10.00
11	2021-11-351	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/080	12/23/2020	\$	5.00
11	2021-11-1414	FLINN SCIENTIFIC COMPANY	412/SUPPLIES/520	12/11/2020	\$	161.01
11	2021-11-569	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	12/16/2020	\$	153.89
11	2021-11-1549	SCHOLASTIC INC	511/STUDENT BOOKS/140	11/30/2020	\$	641.80
11	2021-11-1549	SCHOLASTIC INC	511/STUDENT BOOKS/140	11/30/2020	\$	1,388.25
11	2021-11-1480	ATLAS SYSTEMS DBA	180/HEADSET/052	11/9/2020	\$	218.83
11	2021-11-1665	SCHOLASTIC INC	367/BOOKS/050	12/15/2020	\$	9,297.00
11	2021-11-1129	CARRIE A KOURI	621/SPED/SUPPLIES/180	10/27/2020	\$	21.90
11	2021-11-1665	SCHOLASTIC INC	367/BOOKS/050	12/15/2020	\$	7,649.84
11	2021-11-1588	TIM SPENCER ENTERPRISES INC DBA	001/ENVELOPES/REGISTRAR/720	12/31/2020	\$	74.00
11	2021-11-1633	TIM SPENCER ENTERPRISES INC DBA	102/BLKT/BUSINESS CARDS/052	12/31/2020	\$	34.00
11	2021-11-1579	TIM SPENCER ENTERPRISES INC DBA	123/BUSINESS CARDS/052	12/31/2020	\$	110.00
11	2021-11-1646	TIM SPENCER ENTERPRISES INC DBA	001/BUSINESS CARDS/720	12/31/2020	\$	34.00
11	2021-11-1698	SCHOLASTIC INC	001/INSTRUCTIONAL BOOKS/170	12/23/2020	\$	127.50
11	2021-11-1705	SCHOLASTIC INC	001/BOOKS/150	1/6/2021	\$	185.25
11	2021-11-1714	DANCE TEAM UNION LLC	159/TIGETTES NATIONALS FEES/003	1/6/2021	\$	8,835.00
11	2021-11-1283	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE SERV/CMET/050	1/5/2021	\$	8,500.00
11	2021-11-1321	SCHOOL SPECIALTY INC	153/SCIENCE LAB KITS/720	11/24/2020	\$	978.46
11	2021-11-1643	SCHOOL SPECIALTY INC	001/CLASSROOM MATERIALS/110	12/14/2020	\$	77.98
11	2021-11-418	SIGNAL 88 HOLDINGS LLC	090/BLKT/DISTRICT ALARM RESPONSE/051	1/11/2021	\$	300.00
11	2021-11-1637	NORTHSTAR AV LLC	163/PROJECTOR LAMPS/030	12/4/2020	\$	2,520.00
11	2021-11-1551	DESCOUROUEZ, LLC	160/TENNIS CANOPIES/003	12/3/2020	\$	5,000.00
11	2021-11-1726	JP MORGAN CHASE BANK	001/SUBSCRIPTION/700	1/11/2021	\$	80.00
11	2021-11-1178	JW PEPPER & SON INC	035/SUPPLIES/520	10/7/2020	\$	420.98
11	2021-11-1178	JW PEPPER & SON INC	035/SUPPLIES/520	10/8/2020	\$	24.95
11	2021-11-1694	JW PEPPER & SON INC	001/CHOIR/MUSIC/505	1/5/2021	\$	69.79

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11 2021-11-1694	JW PEPPER & SON INC	001/CHOIR/MUSIC/505	1/7/2021	\$	25.20
11 2021-11-1505	STUDIES WEEKLY INC	333/3RD GRADE HISTORY CUR/ELEM	12/16/2020	\$	59,595.00
11 2021-11-137	BARNES & NOBLE INC	201/BOOK/ORDER/510	11/9/2020	\$	560.84
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/13/2020	\$	626.91
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/27/2020	\$	160.94
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/27/2020	\$	2,135.64
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/13/2020	\$	1,828.96
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/20/2020	\$	1,431.93
11 2021-11-1640	WASHBURN EDUCATIONAL RESOURCES LLC	001/CURRICULUM/SPED/720	12/6/2020	\$	105.00
11 2021-11-1381	QUALITY SIGNS AND BANNERS	001/TOY BANNER/530	1/11/2021	\$	100.00
11 2021-11-1196	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	10/9/2021	\$	474.10
11 2021-11-1196	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	10/23/2020	\$	15.48
11 2021-11-800	DEVON INDUSTRIES INC	040/SAFETY COVERS/040	10/28/2020	\$	7,295.40
11 2021-11-1699	VEX ROBOTICS INC	412/TECH SUPPLIES/530	1/5/2021	\$	2,033.79
11 2021-11-1529	BLICK ART MATERIALS LLC	203/GRANT/ART SUPPLIES/510	11/12/2020	\$	367.92
11 2021-11-1589	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	11/24/2020	\$	972.68
11 2021-11-1632	L & M OFFICE FURNITURE LLC	040/FURNITURE/BOOKSHELF/040	1/15/2021	\$	380.52
11 2021-11-1596	CORWIN PRESS, INC	151/BOOK/050	12/2/2020	\$	33.90
11 2021-11-1644	BLICK ART MATERIALS LLC	001/SUPPLIES/525	12/10/2020	\$	291.33
11 2021-11-1529	BLICK ART MATERIALS LLC	203/GRANT/ART SUPPLIES/510	12/10/2020	\$	203.96
11 2021-11-1589	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	12/16/2020	\$	123.07
11 2021-11-1669	CDW LLC	001/WEBCAMS/150	12/14/2020	\$	343.95
11 2021-11-1731	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	1/13/2021	\$	626.32
11 2021-11-282	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	12/15/2020	\$	21.36
11 2021-11-674	HOME DEPOT USA INC	040/BLKT/CLEANING/SANITIZING SUPPLI/040	1/6/2021	\$	33.50
11 2021-11-349	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/CSP SERV/080	1/12/2021	\$	2,510.89
11 2021-11-349	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/CSP SERV/080	1/19/2021	\$	2,458.11
11 2021-11-642	VARSITY BRANDS HOLDING CO INC	159/TIGETTE FILL IN UNIFORMS/003	11/17/2020	\$	514.65
11 2021-11-1668	CDW LLC	001/DOCUMENTCAMERAS/150	1/5/2021	\$	381.03
11 2021-11-645	BLACK & PINK DANCE SUPPLIES	159/FILL IN UNIFORMS/TIGETTES/003	10/29/2020	\$	1,195.00
11 2021-11-1451	KAGAN PUBLISHING	104/BOOKS/052	11/29/2020	\$	99.00
11 2021-11-217	WEX BANK	040/BLKT/ACTIVITY FUEL CARD/040	1/6/2021	\$	113.29
11 2021-11-128	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	12/17/2020	\$	20.50
11 2021-11-1697	WATERFORD RESEARCH INSTITUTE	367/PROFDEV/VIRTUAL/050	12/31/2020	\$	1,100.00
11 2021-11-1650	LITERACY RESOURCES LLC	367/BOOKS/050	12/11/2020	\$	1,295.78
11 2021-11-125	BANK OF OKLAHOMA	191/BLKT/BNK FEE/BOND/TRUST FEE/CMET/052	1/15/2021	\$	585.31
11 2021-11-1701	PITSCO INC	412/SUPPLIES/530	1/2/2021	\$	884.25
11 2021-11-266	FEDERAL EXPRESS CORP	163/BLKT/POSTAGE/SHIPPING/050	12/24/2020	\$	10.71
11 2021-11-2	QUADIENT FINANCE USA INC	100/BLKT/POSTAGE/CMET/050	1/7/2021	\$	189.76
11 2021-11-1672	IMAGINE LEARNING INC	788/ONLINE LICENSES/053	12/15/2020	\$	25,000.00
11 2021-11-116	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	12/14/2020	\$	1,210.00
11 2021-11-116	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	12/18/2020	\$	250.00
11 2021-11-114	JP MORGAN CHASE BANK	180/BLKT/IDEMIA BACKGROUND CKS/052	12/28/2020	\$	858.75
11 2021-11-1177	MORPHO USA, INC.	082/BLKT/FINGERPRINTING/082	12/28/2020	\$	52.25
11 2021-11-117	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	12/31/2020	\$	130.00
11 2021-11-595	VERIZON WIRELESS SERVICES LLC	002/BLKT/HOTSPOTS/799	12/23/2020	\$	2,538.73
11 2021-11-1594	TINISHA RAE MITCHELL	089/BLKT/UNIFORM/EMBROIDERY/720	11/19/2020	\$	237.00
11 2021-11-125	BANK OF OKLAHOMA	191/BLKT/BNK FEE/BOND/TRUST FEE/CMET/052	1/19/2021	\$	1,500.00
11 2021-11-125	BANK OF OKLAHOMA	191/BLKT/BNK FEE/BOND/TRUST FEE/CMET/052	1/19/2021	\$	1,500.00
11 2021-11-125	BANK OF OKLAHOMA	191/BLKT/BNK FEE/BOND/TRUST FEE/CMET/052	1/19/2021	\$	1,500.00
11 2021-11-1594	TINISHA RAE MITCHELL	089/BLKT/UNIFORM/EMBROIDERY/720	12/8/2020	\$	60.00
11 2021-11-749	U.S. GAMES	001/CLASS-SPOTCOLORS/165	11/24/2020	\$	204.69
11 2021-11-1590	RIO GRANDE INC	001/SUPPLIES/ART/720	11/18/2020	\$	349.79
11 2021-11-1112	ALPHA AWARDS & ENGRAVING LLC	001/STAFF ID BADGES/220	9/29/2020	\$	44.00
11 2021-11-595	VERIZON WIRELESS SERVICES LLC	002/BLKT/HOTSPOTS/799	1/3/2021	\$	22,828.58
11 2021-11-33	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA/050	1/6/2021	\$	200.05
11 2021-11-261	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/PR/052	1/6/2021	\$	121.91
11 2021-11-259	VERIZON WIRELESS SERVICES LLC	162/BLKT/DATA PLAN/COMM/052	1/6/2021	\$	40.01
11 2021-11-148	VERIZON WIRELESS SERVICES LLC	061/BOARD MEMBER DATAPLAN/050	1/6/2021	\$	200.05
11 2021-11-260	VERIZON WIRELESS SERVICES LLC	037/BLKT/ANNUAL DATA PLAN/VENTO/052	1/6/2021	\$	40.01
11 2021-11-429	VERIZON WIRELESS SERVICES LLC	040/BLKT/DATA PLAN/040	1/6/2021	\$	80.02
11 2021-11-283	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	1/6/2021	\$	16.18
11 2021-11-472	VERIZON WIRELESS SERVICES LLC	082/CELL PHONE SERVICE/082	1/6/2021	\$	496.45

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11 2021-11-1657	ALPHA AWARDS & ENGRAVING LLC	001/NAME TAG/525	12/10/2020	\$	5.50
11 2021-11-1614	GUITAR CENTER	001/SUPPLIES/PE/720	12/15/2020	\$	63.95
11 2021-11-1600	JP MORGAN CHASE BANK	541/EL ONLINE PD/180	11/30/2020	\$	279.00
11 2021-11-290	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT PT SERV/080	1/4/2021	\$	48,779.43
11 2021-11-290	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT PT SERV/080	1/4/2021	\$	4,730.25
11 2021-11-29	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	1/1/2021	\$	1,222.30
11 2021-11-102	KELLOGG & SOVEREIGN CONSULTING, LLC	191/BLKT/E-RATE CONSULTING/CMET/050	1/1/2021	\$	11,860.00
11 2021-11-1497	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	10/5/2020	\$	(15.21)
11 2021-11-1652	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	11/11/2020	\$	(24.99)
11 2021-11-1305	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	12/17/2020	\$	(14.13)
11 2021-11-1577	JP MORGAN CHASE BANK	541/ALL SAINTS SDE ONLINE PD/053	11/30/2020	\$	115.00
11 2021-11-137	BARNES & NOBLE INC	201/BOOK/ORDER/510	12/14/2020	\$	(6.99)
11 2021-11-975	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/052	12/31/2020	\$	316.70
11 2021-11-161	BURKE, NANCY L	125/BLKT/MILEAGE REIMB/103	12/17/2020	\$	11.21
11 2021-11-860	KRISTIN A BROWN	089/BLKT/MILEAGE REIMB/120	1/12/2021	\$	8.98
11 2021-11-406	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	1/4/2021	\$	63.48
11 2021-11-490	MYERS, AMY	001/BLKT/MILEAGE REIMB/700	12/18/2020	\$	11.48
11 2021-11-360	MICHAEL J FLASCH	152/BLKT/MILEAGE REIMB/720	1/6/2021	\$	56.52
11 2021-11-366	AMY M HILL	152/BLKT/MILEAGE REIMB/720	1/6/2021	\$	18.99
11 2021-11-830	JENNIFER E DAY	621/BLKT/MILEAGE REIMB/200	1/8/2021	\$	15.18
11 2021-11-914	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	1/4/2021	\$	110.83
11 2021-11-913	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	1/4/2021	\$	47.87
11 2021-11-1272	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/150	1/8/2021	\$	73.67
11 2021-11-915	GUINN, RHIANNON	155/BLKT/MILEAGE REIMB/720	1/13/2021	\$	47.84
11 2021-11-1282	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	1/4/2021	\$	115.88
11 2021-11-1463	RAYMOND M GIBSON	163/BLKT/MILEAGE REIMB/030	1/4/2021	\$	90.18
11 2021-11-1461	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	1/4/2021	\$	51.22
11 2021-11-89	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	1/4/2021	\$	24.22
11 2021-11-98	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	1/4/2021	\$	83.40
11 2021-11-174	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	1/4/2021	\$	57.02
11 2021-11-88	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	1/4/2021	\$	39.44
11 2021-11-83	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	1/1/2021	\$	147.95
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/4/2021	\$	88,877.87
11 2021-11-83	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	1/1/2021	\$	14,549.84
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/12/2021	\$	2,702.32
11 2021-11-78	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE TRAINING/052	12/8/2020	\$	675.00
11 2021-11-213	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	1/4/2021	\$	12,123.46
11 2021-11-384	BH MEDIA GROUP INC	061/BLKT/LEGAL ADS/BOE/050	11/19/2020	\$	111.36
11 2021-11-1613	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/SUPPLIES/175	12/27/2020	\$	98.62
11 2021-11-704	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/700	8/31/2020	\$	606.14
11 2021-11-1688	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	1/4/2021	\$	532.76
11 2021-11-1692	WILLIAM V MACGILL & CO	007/SUPPLIES/JROTC/720	1/7/2021	\$	398.00
11 2021-11-209	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	12/3/2020	\$	20.90
11 2021-11-791	GREAT MINDS PBC	120/EUREKA MATH/MS	9/14/2020	\$	30,677.84
11 2021-11-381	OSSBA	061/BLKT/WEBINARS/TRAINING/BOE/STAFF/050	12/14/2020	\$	60.00
11 2021-11-1247	INSTRUCTURE INC	541/SUMMIT PD REGISTRATION/053	11/30/2020	\$	900.00
11 2021-11-599	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUGTEST/040	12/19/2020	\$	635.00
11 2021-11-599	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUGTEST/040	12/26/2020	\$	690.00
11 2021-11-1248	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	1/9/2021	\$	235.00
11 2021-11-1248	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	1/9/2021	\$	175.00
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/15/2021	\$	2,635.40
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/18/2021	\$	217.45
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/18/2021	\$	208.73
11 2021-11-332	SCHNEIDER, ALICE	010/BLKT/MILEAGE REIMB/052	1/12/2021	\$	148.47
11 2021-11-508	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/720	12/15/2020	\$	764.16
11 2021-11-765	COOPERATIVE COUNCIL OK SCH ADM	104/PRINCIPAL ACADEMY/180	12/8/2020	\$	850.00
11 2021-11-300	VALERI L RADFORD	003/BLKT/MILEAGE REIMB/050	12/8/2020	\$	93.89
11 2021-11-490	MYERS, AMY	001/BLKT/MILEAGE REIMB/700	1/5/2021	\$	31.32
11 2021-11-860	KRISTIN A BROWN	089/BLKT/MILEAGE REIMB/120	12/1/2020	\$	1.34
11 2021-11-78	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE TRAINING/052	12/1/2020	\$	425.00
11 2021-11-354	WARREN, MICHELLE	152/BLKT/MILEAGE REIMB/050	1/6/2021	\$	28.41
11 2021-11-597	JENKINS, JANICE	001/BLKT/MILEAGE REIMB/205	12/18/2020	\$	58.13
11 2021-11-1492	WAGNER, COREY	082/BLKT/MILEAGE/REIMB/225	1/5/2021	\$	36.34

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11	2021-11-356	SCHAFNITT, KRISTEN	152/BLKT/MILEAGE REIMB/720	1/6/2021	\$	56.41
11	2021-11-439	BUTLER, AMORY	082/BLKT/MILEAGE REIMB/082	1/7/2021	\$	43.36
11	2021-11-860	KRISTIN A BROWN	089/BLKT/MILEAGE REIMB/120	11/2/2020	\$	7.12
11	2021-11-297	TIFFANY ANN ROYAL	152/BLKT/MILEAGE REIMB/050	1/6/2021	\$	57.21
11	2021-11-610	TRINITY 3 LLC	082/CHROMEBOOKS/082	12/8/2020	\$	126,000.00
11	2021-11-87	HILLTOP HOLDINGS INC	191/BLKT/ARBITRAGE/050	1/5/2021	\$	8,770.00
11	2021-11-164	BROKEN ARROW PUBLIC SCHOOLS	199/BLKT/SICK LEAVE/VACATION/PAYOUT/050	1/12/2021	\$	19,849.38
11	2021-11-164	BROKEN ARROW PUBLIC SCHOOLS	199/BLKT/SICK LEAVE/VACATION/PAYOUT/050	1/12/2021	\$	15,372.01
11	2021-11-1607	AMAX SIGN COMPANY INC	037/BLKT/DIGITAL MARQUEE SERVICE/051	12/21/2020	\$	200.00
11	2021-11-1659	AMAX SIGN COMPANY INC	037/BLKT/DIGITAL MARQUEE REPAIR/051	12/21/2020	\$	203.75
11	2021-11-1539	JP MORGAN CHASE BANK	563/SMORE PRO LICENSE/053	12/17/2020	\$	79.00
11	2021-11-35	DARR EQUIPMENT LP	099/BLKT/EQUIP REPAIRS/055	1/6/2021	\$	1,793.73
11	2021-11-369	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/050	12/2/2020	\$	120.98
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/16/2020	\$	23.74
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/11/2020	\$	46.97
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/17/2020	\$	84.93
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/8/2021	\$	13.57
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/18/2020	\$	75.96
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/16/2020	\$	777.65
21	2021-21-203	LENNOX INDUSTRIES INC	041/BLKT/PARTS/041	12/4/2020	\$	199.00
21	2021-21-203	LENNOX INDUSTRIES INC	041/BLKT/PARTS/041	12/10/2020	\$	191.00
21	2021-21-144	TYLER COLE	090/BLKT/BIRD CONTROL/720	12/29/2020	\$	267.00
21	2021-21-144	TYLER COLE	090/BLKT/BIRD CONTROL/720	1/5/2021	\$	373.00
21	2021-21-42	PROMAXIMA MANUFACTURING LTD	041/FLOORING/BAHS/720	9/17/2020	\$	7,600.00
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/12/2021	\$	22.75
21	2021-21-22	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	12/30/2020	\$	32,449.50
21	2021-21-55	YORK ELECTRONIC SYSTEMS INC	041/BLKT/PARTS/SUPPLIES/SERVICES/041	1/8/2021	\$	768.00
21	2021-21-11	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	1/1/2021	\$	160.47
21	2021-21-21	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	12/31/2020	\$	333.82
21	2021-21-214	THE MARRARA GROUP INC DBA	194/PRINTING/MURAL CHANGE/050	12/18/2020	\$	204.00
21	2021-21-21	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	12/31/2020	\$	250.01
21	2021-21-21	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	12/31/2020	\$	0.70
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/30/2020	\$	179.00
21	2021-21-109	OVERHEAD DOOR COMPANY OF TULSA INC	041/BLKT/DOOR REPAIR/ALL SITES/041	12/23/2020	\$	1,930.00
21	2021-21-109	OVERHEAD DOOR COMPANY OF TULSA INC	041/BLKT/DOOR REPAIR/ALL SITES/041	1/6/2021	\$	175.00
21	2021-21-210	RED BUD AIR FILTER SALES-SVC	041/BLKT/AIR FILTERS/051	12/18/2020	\$	1,297.44
21	2021-21-24	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	1/13/2021	\$	21,584.37
21	2021-21-54	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/3/2021	\$	91.04
21	2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	12/31/2020	\$	200.00
21	2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	12/31/2021	\$	285.00
21	2021-21-186	VERDE VISTA RESOURCES INC	041/BLKT/LAWN CARE SERVICES/041	12/19/2020	\$	7,500.00
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/4/2021	\$	62.98
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/4/2021	\$	84.22
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/5/2021	\$	9.68
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/6/2021	\$	16.83
21	2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/13/2021	\$	45.90
21	2021-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	10/5/2020	\$	70.00
21	2021-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	10/5/2020	\$	70.00
21	2021-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	10/20/2020	\$	70.00
21	2021-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	11/2/2020	\$	70.00
21	2021-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	11/2/2020	\$	70.00
21	2021-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	11/9/2020	\$	70.00
21	2021-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	11/16/2020	\$	70.00
21	2021-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	11/16/2020	\$	70.00
21	2021-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	11/16/2020	\$	70.00
21	2021-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	11/16/2020	\$	70.00
21	2021-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	11/16/2020	\$	70.00
21	2021-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	11/16/2020	\$	70.00
21	2021-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	12/7/2020	\$	70.00
21	2021-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	1/11/2021	\$	70.00
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/2/2020	\$	43.18
21	2021-21-213	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	1/4/2021	\$	147.50
21	2021-21-213	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	1/15/2021	\$	140.00
21	2021-21-136	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	1/4/2021	\$	895.00
21	2021-21-54	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/3/2021	\$	303.40

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

21	2021-21-54	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/13/2020	\$	814.77
21	2021-21-54	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/20/2020	\$	93.83
21	2021-21-54	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/20/2020	\$	659.00
21	2021-21-148	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	1/4/2021	\$	281.20
21	2021-21-60	PANCO INC	041/BLKT/EMS SERVICES/041	12/21/2020	\$	1,481.50
21	2021-21-26	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	1/15/2021	\$	108.90
21	2021-21-46	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS /SUPPLIES/041	11/2/2020	\$	24.95
21	2021-21-1	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	1/4/2021	\$	25.56
21	2021-21-1	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	1/4/2021	\$	25.99
21	2021-21-46	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS /SUPPLIES/041	1/6/2021	\$	31.70
21	2021-21-1	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	1/12/2021	\$	7.59
21	2021-21-1	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	1/13/2021	\$	31.93
21	2021-21-23	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	1/7/2021	\$	4,049.08
21	2021-21-25	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	1/6/2021	\$	38,805.89
21	2021-21-25	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	1/7/2021	\$	13,645.27
21	2021-21-23	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	12/21/2020	\$	6,330.09
21	2021-21-47	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/23/2020	\$	6.93
21	2021-21-47	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/3/2020	\$	195.07
21	2021-21-47	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/16/2020	\$	197.06
21	2021-21-2	W W GRAINGER INC	055/BLKT/SUPPLIES/055	12/17/2020	\$	101.16
21	2021-21-211	APPLE INC	194/LAPTOP/IPAD/050	12/7/2020	\$	657.95
21	2021-21-211	APPLE INC	194/LAPTOP/IPAD/050	12/9/2020	\$	99.00
21	2021-21-211	APPLE INC	194/LAPTOP/IPAD/050	1/2/2021	\$	2,079.00
21	2021-21-211	APPLE INC	194/LAPTOP/IPAD/050	1/7/2021	\$	549.00
21	2021-21-207	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/6/2021	\$	279.35
21	2021-21-3	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/17/2020	\$	125.00
21	2021-21-3	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/17/2020	\$	45.00
21	2021-21-68	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	1/4/2021	\$	371.60
21	2021-21-68	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	1/4/2021	\$	685.76
21	2021-21-78	AUTOMATIC PROTECTION SYSTEMS CORP	041/BLKT/PARTS/SUPPLIES/SERVICES/041	10/21/2020	\$	400.00
21	2021-21-140	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUI/REPAIR/INSPEC/055	12/31/2020	\$	41.25
21	2021-21-212	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLY/FURN/FIXT/MACH/041	12/8/2020	\$	343.91
21	2021-21-212	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLY/FURN/FIXT/MACH/041	12/9/2020	\$	14.63
21	2021-21-212	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLY/FURN/FIXT/MACH/041	1/5/2021	\$	327.28
21	2021-21-212	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLY/FURN/FIXT/MACH/041	1/13/2021	\$	118.28
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	9/14/2020	\$	162.07
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	12/17/2020	\$	168.75
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	1/5/2021	\$	60.92
21	2021-21-63	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	12/29/2020	\$	2,235.00
21	2021-21-50	WESTERN FIRE PROTECTION INC	041/FIRE SUPPRESSION INSPECTIONS/041	9/21/2020	\$	14,300.00
22	2021-22-18	CASTERS OF OKLAHOMA INC	000/BLKT/REPAIRS/PARTS/SUPPLIE/MISC./022	12/17/2020	\$	81.20
22	2021-22-84	MAGIC REFRIGERATION	000/BLKT/REPAIRS/PARTS/SUPPLIE/MISC./022	1/4/2021	\$	249.20
22	2021-22-108	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	1/4/2021	\$	2,379.21
22	2021-22-99	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/4/2021	\$	4,992.90
22	2021-22-99	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/12/2021	\$	10,591.30
22	2021-22-92	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	1/4/2021	\$	324.53
22	2021-22-108	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	1/12/2021	\$	15,302.58
22	2021-22-95	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	1/6/2021	\$	326.73
22	2021-22-98	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/055	10/7/2020	\$	514.74
22	2021-22-15	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/17/2020	\$	238.18
22	2021-22-28	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/5/2021	\$	15.00
22	2021-22-37	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIE/MISC./022	10/2/2020	\$	39.36
22	2021-22-29	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/17/2020	\$	47.99
22	2021-22-29	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/18/2020	\$	3.61
22	2021-22-29	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/7/2021	\$	157.81
22	2021-22-29	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/14/2021	\$	47.99
22	2021-22-29	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/15/2021	\$	47.99
22	2021-22-37	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIE/MISC./022	11/3/2020	\$	139.75
22	2021-22-109	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	11/11/2020	\$	(35.00)
22	2021-22-109	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	1/5/2021	\$	1,232.75
22	2021-22-15	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/15/2020	\$	30.76
22	2021-22-15	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/16/2020	\$	34.09
22	2021-22-298	NATHAN HICKS / REFUND	000/REFUND/505	12/11/2020	\$	54.30

11-General Fund

21-Building Fund

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60-79 Activity Funds

83-Workers Comp Funds

22	2021-22-296	GEORGIA LYNN VOSBERG	000/REFUND/720	12/11/2020	\$	10.15
22	2021-22-295	AMBER BROWN/REFUND	000/REFUND/205/505	12/16/2020	\$	3.50
22	2021-22-295	AMBER BROWN/REFUND	000/REFUND/205/505	12/16/2020	\$	0.11
22	2021-22-87	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/MISC./022	12/10/2020	\$	246.42
22	2021-22-87	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/MISC./022	12/18/2020	\$	189.10
22	2021-22-5	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	12/10/2020	\$	100.00
22	2021-22-5	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	12/10/2020	\$	30.00
22	2021-22-302	GWYN HAMMER / REFUND	000/REFUND/720	1/6/2021	\$	32.55
22	2021-22-295	AMBER BROWN/REFUND	000/REFUND/205/505	12/16/2020	\$	5.25
22	2021-22-297	KRISTEN VENCL / REFUND	000/REFUND/175	12/11/2020	\$	62.80
22	2021-22-7	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/21/2020	\$	185.66
22	2021-22-7	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/8/2021	\$	28.38
22	2021-22-94	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	1/5/2021	\$	169.54
22	2021-22-94	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	1/7/2021	\$	50.25
22	2021-22-300	COOPER-ATKINS CORPORATION	000/MONITOR COOLERS/FREEZERS/022	12/18/2020	\$	200.00
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/15/2020	\$	88.71
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/15/2020	\$	65.16
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/17/2020	\$	23.19
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/21/2020	\$	203.15
22	2021-22-1	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	1/15/2021	\$	192.17
22	2021-22-35	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/11/2020	\$	33.96
22	2021-22-13	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	12/8/2020	\$	130.64
22	2021-22-13	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	12/8/2020	\$	130.64
22	2021-22-13	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	12/8/2020	\$	130.64
22	2021-22-16	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTEN/REPAIRS/PARTS/MISC./022	1/5/2021	\$	347.00
22	2021-22-34	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	12/11/2020	\$	29.44
22	2021-22-301	ANITA M SMITH	000/BLKT/MILEAGE REIMB/135	1/5/2021	\$	26.28
22	2021-22-266	IRMA G BECERRA ALVARADO	000/BLKT/MILEAGE REIMB/022	1/5/2021	\$	12.88
22	2021-22-120	PETERSON, LESLIE	000/BLKT/MILEAGE REIMB/170	1/5/2021	\$	12.88
22	2021-22-116	DETRA BROWN	000/BLKT/MILEAGE REIMB/100	1/5/2021	\$	31.63
22	2021-22-277	FELICIA A TROUTMAN	000/BLKT/MILEAGE REIMB/175	1/5/2021	\$	27.66
22	2021-22-121	CLAYTON, LAURA	000/BLKT/MILEAGE REIMB/225	1/5/2021	\$	37.89
22	2021-22-130	KING, DAYLE	000/BLKT/MILEAGE REIMB/180	1/5/2021	\$	16.68
22	2021-22-110	STACIE LYN BURRIS	000/BLKT MILEAGE REIMB/165	1/5/2021	\$	19.67
22	2021-22-77	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/205	1/5/2021	\$	21.56
22	2021-22-113	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	1/5/2021	\$	16.39
22	2021-22-123	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	1/5/2021	\$	28.92
22	2021-22-41	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/725	1/5/2021	\$	25.13
22	2021-22-118	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	1/5/2021	\$	26.11
22	2021-22-267	RACHEAL ANN GIRDNER	000/BLKT/MILEAGE REIMB/022	1/5/2021	\$	28.75
22	2021-22-76	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/725	1/5/2021	\$	6.21
22	2021-22-126	JESSIE MARIE HEIDORN	000/BLKT/MILEAGE REIMB/720	1/5/2021	\$	46.58
22	2021-22-111	SHELLY R HOLMES	000/BLKT/MILEAGE REIMB/160	1/5/2021	\$	21.05
22	2021-22-256	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/103	1/5/2021	\$	18.98
22	2021-22-91	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	1/7/2021	\$	725.00
22	2021-22-76	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/725	12/8/2020	\$	9.03
22	2021-22-123	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	1/5/2021	\$	24.38
22	2021-22-125	WINFREY, JONI	000/BLKT/MILEAGE REIMB/120	1/5/2021	\$	17.71
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	12/21/2020	\$	205.46
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	12/22/2020	\$	20.42
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	1/7/2021	\$	133.01
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	1/7/2021	\$	32.78
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	1/7/2021	\$	(28.50)
31	2021-31-203	GARRETT OPERATING COMPANY LLC	142/MEDIA/BOOKS/700	1/8/2021	\$	731.20
31	2021-31-190	DELL MARKETING LP	163/WEB CAMERA/030	12/11/2020	\$	154.76
31	2021-31-163	JOSEPH ENTERPRISES	041/ADA RAMP/150	1/7/2021	\$	2,112.00
31	2021-31-32	LINEAR COMMUNICATIONS INC	163/ERATE/NETWORK CABLE/FIBER/INSTAL/059	12/14/2020	\$	2,767.60
31	2021-31-130	PIRAINO CONSULTING INC	163/EPSON PROJECTOR/INSTALLATION/530	12/11/2020	\$	1,424.00
31	2021-31-101	PERMA BOUND	112/MEDIA/BOOKS/150	12/22/2020	\$	257.37
31	2021-31-134	HERTZBERG-NEW METHOD, INC	105/MEDIA/BOOKS/120	10/22/2020	\$	1,677.10
31	2021-31-134	HERTZBERG-NEW METHOD, INC	105/MEDIA/BOOKS/120	11/3/2020	\$	767.08
31	2021-31-134	HERTZBERG-NEW METHOD, INC	105/MEDIA/BOOKS/120	12/3/2020	\$	398.21
31	2021-31-140	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	12/8/2020	\$	379.06

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30-39-Bond Funds

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31 2021-31-162	HERTZBERG-NEW METHOD, INC	114/MEDIA/BOOKS/160	12/8/2020	\$	449.12
31 2021-31-171	HERTZBERG-NEW METHOD, INC	102/MEDIA/BOOKS/225	11/25/2020	\$	2,497.40
31 2021-31-171	HERTZBERG-NEW METHOD, INC	102/MEDIA/BOOKS/225	12/11/2020	\$	1,351.83
31 2021-31-177	HERTZBERG-NEW METHOD, INC	133/MEDIA/BOOKS/510	12/28/2020	\$	280.46
31 2021-31-185	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	12/16/2020	\$	145.62
31 2021-31-193	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	12/28/2020	\$	106.03
31 2021-31-196	HERTZBERG-NEW METHOD, INC	109/MEDIA/BOOKS/140	12/18/2020	\$	1,632.94
31 2021-31-196	HERTZBERG-NEW METHOD, INC	109/MEDIA/BOOKS/140	1/7/2021	\$	1,032.68
31 2021-31-183	DALE & LEE'S SERVICE INC	041/HVAC UNIT/510	12/16/2020	\$	9,921.00
31 2021-31-155	TULSA WINNELSON CO	041/SURFACE MOUNT FILTERS/180	10/28/2020	\$	1,760.00
31 2021-31-84	TULSA WINNELSON CO	041/LAV FAUCET/SYSTEM/WATER COOLER/505	11/4/2020	\$	4,415.00
31 2021-31-85	TULSA WINNELSON CO	041/WATER COOLERS/720	11/4/2020	\$	2,649.00
31 2021-31-83	TULSA WINNELSON CO	041/WATER COOLER/720	11/4/2020	\$	3,016.96
31 2021-31-73	TWOTREES TECHNOLOGIES LLC	163/BENQ INTERACTIVE DISPLAY/INSTALL/520	1/5/2021	\$	4,627.00
31 2021-31-151	MIDWEST RACQUETBALL & SPORTING INC	160/BOYS TENNIS UNIFORMS/003	12/15/2020	\$	1,350.98
31 2021-31-176	TALON COMMERCIAL SERVICES	041/FLOORING/LOBBY/120	12/23/2020	\$	8,844.00
31 2021-31-21	PEAK METHODS INC	163/E-RATE/AP'S/SWITCHES/INSTALL/050	10/29/2020	\$	14,096.99
31 2021-31-21	PEAK METHODS INC	163/E-RATE/AP'S/SWITCHES/INSTALL/050	11/20/2020	\$	76,430.82
31 2021-31-21	PEAK METHODS INC	163/E-RATE/AP'S/SWITCHES/INSTALL/050	12/14/2020	\$	13,719.97
31 2021-31-192	DEMCO INC	146/EQUIPMENT/MEDIA/720	1/4/2021	\$	484.13
31 2021-31-154	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	12/16/2020	\$	133.48
31 2021-31-149	FOLLETT SCHOOL SOLUTIONS INC	142/MEDIA/BOOKS/700	11/11/2020	\$	4,912.71
31 2021-31-149	FOLLETT SCHOOL SOLUTIONS INC	142/MEDIA/BOOKS/700	11/12/2020	\$	569.72
31 2021-31-149	FOLLETT SCHOOL SOLUTIONS INC	142/MEDIA/BOOKS/700	12/17/2020	\$	293.38
31 2021-31-158	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	11/6/2020	\$	178.89
31 2021-31-158	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	11/19/2020	\$	2,599.46
31 2021-31-158	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	11/30/2020	\$	543.31
31 2021-31-158	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	12/30/2020	\$	117.33
31 2021-31-126	FOLLETT SCHOOL SOLUTIONS INC	132/BOOKS/MEDIA/505	12/15/2020	\$	610.20
31 2021-31-126	FOLLETT SCHOOL SOLUTIONS INC	132/BOOKS/MEDIA/505	1/4/2021	\$	181.82
31 2021-31-164	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	1/4/2021	\$	480.90
31 2021-31-164	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	1/4/2021	\$	103.49
31 2021-31-172	FOLLETT SCHOOL SOLUTIONS INC	132/MEDIA/BOOKS/505	12/14/2020	\$	772.17
31 2021-31-172	FOLLETT SCHOOL SOLUTIONS INC	132/MEDIA/BOOKS/505	1/11/2021	\$	187.11
31 2021-31-168	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	1/4/2021	\$	389.98
31 2021-31-168	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	1/4/2021	\$	399.65
31 2021-31-173	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	11/24/2020	\$	434.67
31 2021-31-173	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	12/30/2020	\$	2,129.22
31 2021-31-178	FOLLETT SCHOOL SOLUTIONS INC	132/MEDIA/BOOKS/505	12/28/2020	\$	509.70
31 2021-31-178	FOLLETT SCHOOL SOLUTIONS INC	132/MEDIA/BOOKS/505	1/12/2021	\$	69.35
31 2021-31-167	O'CONNOR COMPANY	041/I-WAVE-R-AIR PURIFIER/060	12/17/2020	\$	10,356.30
31 2021-31-182	APPLE INC	163/MACBOOK AIR/ADAPTER/APPLECARE/ 030	12/3/2020	\$	252.00
31 2021-31-127	R. K. BLACK INC	197/COPIERS/125/150/160/170	12/8/2020	\$	5,689.00
31 2021-31-127	R. K. BLACK INC	197/COPIERS/125/150/160/170	12/8/2020	\$	7,737.00
31 2021-31-127	R. K. BLACK INC	197/COPIERS/125/150/160/170	12/8/2020	\$	5,689.00
31 2021-31-127	R. K. BLACK INC	197/COPIERS/125/150/160/170	12/8/2020	\$	7,737.00
31 2021-31-127	R. K. BLACK INC	197/COPIERS/125/150/160/170	12/8/2020	\$	7,737.00
31 2021-31-127	R. K. BLACK INC	197/COPIERS/125/150/160/170	12/8/2020	\$	5,689.00
31 2021-31-127	R. K. BLACK INC	197/COPIERS/125/150/160/170	12/8/2020	\$	7,737.00
31 2021-31-127	R. K. BLACK INC	197/COPIERS/125/150/160/170	12/8/2020	\$	7,737.00
31 2021-31-127	R. K. BLACK INC	197/COPIERS/125/150/160/170	12/8/2020	\$	5,689.00
31 2021-31-127	R. K. BLACK INC	197/COPIERS/125/150/160/170	12/8/2020	\$	7,737.00
31 2021-31-42	TRINITY 3 LLC	102/CHROMEBOOKS/225	12/22/2020	\$	34,200.00
33 2021-33-12	LIGHTSPEED TECHNOLOGIES	163/ACCESS SYSTEM/FLEXMIKE/530	1/4/2021	\$	762.00
60 2021-60-84	CHICK-FIL-A BROKEN ARROW	987/BLKT/SUBCOMMITTEE SUPPLIES/052	1/5/2021	\$	64.45
60 2021-60-41	PAYPAL	901/BLKT/MONTHLY SERVICE/015	12/31/2020	\$	30.00
60 2021-60-81	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	1/6/2021	\$	7,048.33
60 2021-60-9	TIGER THREADS	987/BLKT/GIFTS/SUPT/015	1/7/2021	\$	133.50
60 2021-60-13	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	12/22/2020	\$	63.90
60 2021-60-6	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/SUPT/015	1/11/2021	\$	23.16
60 2021-60-83	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	12/31/2020	\$	12.50
60 2021-60-42	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SPLYS/DOLLAHON/015	1/15/2021	\$	8.37
60 2021-60-4	HOBBY LOBBY STORES INC	987/BLKT/SUPPLIES/SUPT/015	1/7/2021	\$	17.93

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

60	2021-60-80	BOXCAST INC	989/PAC KIRKLAND STREAMING EQUIP/015	11/18/2020	\$	399.00
60	2021-60-76	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	12/17/2020	\$	245.91
60	2021-60-76	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	12/18/2020	\$	309.27
61	2021-61-520	BA TRACK & FIELD BOOSTER CLUB INC	946/BALANCE DUE/003	12/2/2020	\$	313.70
61	2021-61-497	DELL MARKETING LP	974/LAPTOP/003	12/5/2020	\$	1,090.58
61	2021-61-511	WEBB CITY R-7 SCHOOLS	803/SWIM ENTRY FEE/003	12/12/2020	\$	130.00
61	2021-61-512	BANKCARD CENTER	803/BLKT/FEES FOR CREDIT CARD/003	1/4/2021	\$	20.00
61	2021-61-510	JP MORGAN CHASE/ADMIRAL EXPRESS	974/SHELVING SUPPLIES/003	12/10/2020	\$	642.48
61	2021-61-16	MIDWEST RACQUETBALL & SPORTING INC	803/RO 19 & BLKT/EMBROIDERY/003	12/29/2020	\$	169.20
61	2021-61-16	MIDWEST RACQUETBALL & SPORTING INC	803/RO 19 & BLKT/EMBROIDERY/003	12/29/2020	\$	140.00
61	2021-61-515	MIDWEST RACQUETBALL & SPORTING INC	803/SOFTBALLS/003	1/5/2021	\$	1,216.00
61	2021-61-479	ELSMORE SWIM	936/BLKT/SENIOR GIFTS/003	10/29/2020	\$	36.40
61	2021-61-486	GORFAM MARKETING INC	970/GIFTS/003	12/9/2020	\$	359.30
61	2021-61-32	TEAM PROFESSIONAL SERVICES INC	976/BLKT/DRUG TESTING/003	9/2/2020	\$	5,518.00
61	2021-61-32	TEAM PROFESSIONAL SERVICES INC	976/BLKT/DRUG TESTING/003	10/2/2020	\$	7,004.00
61	2021-61-32	TEAM PROFESSIONAL SERVICES INC	976/BLKT/DRUG TESTING/003	1/7/2021	\$	330.00
61	2021-61-330	FOREST RIDGE DEVEL, LTD	862&863/GREEN FEES/003	9/14/2020	\$	1,957.70
61	2021-61-516	FOREST RIDGE DEVEL, LTD	863/GREEN FEES FR/003	9/14/2020	\$	1,398.30
61	2021-61-367	CARSON MAPLE	803/BASKETBALL OFFICIAL/003	1/11/2021	\$	35.00
61	2021-61-368	CLAYTON TROY WISE	803/BASKETBALL OFFICIAL/003	1/11/2021	\$	35.00
61	2021-61-366	LESLIE A HINSON, JR	803/BASKETBALL OFFICIAL/003	1/11/2021	\$	70.00
61	2021-61-365	SCOTT JOHNSON	803/BASKETBALL OFFICIAL/003	1/11/2021	\$	70.00
61	2021-61-370	TONY FRYER	803/BASKETBALL OFFICIAL/003	1/14/2021	\$	70.00
61	2021-61-359	DARREN POORE	803/BASKETBALL OFFICIAL/003	12/17/2020	\$	70.00
61	2021-61-360	HEATHER BLACK	803/BASKETBALL OFFICIAL/003	12/17/2020	\$	70.00
61	2021-61-358	ROGER E NATION	803/BASKETBALL OFFICIAL/003	12/17/2020	\$	70.00
61	2021-61-357	TONY FRYER	803/BASKETBALL OFFICIAL/003	12/17/2020	\$	70.00
61	2021-61-363	BOB WILLIAMS	803/BASKETBALL OFFICIAL/003	1/7/2021	\$	70.00
61	2021-61-361	CHRIS HARRIS	803/BASKETBALL OFFICIAL/003	1/7/2021	\$	120.00
61	2021-61-364	JAMES MCKENZIE	803/BASKETBALL OFFICIAL/003	1/7/2021	\$	70.00
61	2021-61-362	KELDON KEYS	803/BASKETBALL OFFICIAL/003	1/7/2021	\$	120.00
61	2021-61-507	TOUCAN PRODUCTIONS INC	803/STAGE RENTAL/003	12/8/2020	\$	6,862.40
61	2021-61-411	C D BARBEE	803/WRESTLING OFFICIAL/003	1/8/2021	\$	190.00
61	2021-61-413	CASEY LAYNE WISE	803/WRESTLING OFFICIAL/003	1/8/2021	\$	190.00
62	2021-62-341	ALPHA AWARDS & ENGRAVING LLC	938/NAMEBADGES/KENNEDY/720	1/7/2021	\$	22.00
62	2021-62-31	BANKCARD CENTER	925/BLKT/BANKFEES/TIGERTHREADS/720	12/11/2020	\$	59.95
62	2021-62-349	MAZZIO'S LLC	926/PIZZA/HECKLER/720	1/24/2021	\$	32.96
62	2021-62-355	MAZZIO'S LLC	938/PIZZA/BARBER/720	1/15/2021	\$	87.45
62	2021-62-318	WINTER GUARD & PERCUSSION OF OKLA	818/REGISTRATION/INDOOR/720	12/21/2020	\$	400.00
62	2021-62-37	REASOR'S HOLDING COMPANY, INC	854/SUPPLIES/BREWSTER/720	12/29/2020	\$	41.20
62	2021-62-325	TIGER THREADS	934/GEAR/JUNGLE SQUAD/STECKER/720	9/23/2020	\$	135.00
62	2021-62-325	TIGER THREADS	934/GEAR/JUNGLE SQUAD/STECKER/720	10/27/2020	\$	600.00
62	2021-62-340	SUNSHINE PILOT SCREEN PRINTING	893/950/UNIFORMS/LEPP/720	1/11/2021	\$	712.22
62	2021-62-22	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT/MERCH/TIGERTHREADS/720	12/21/2020	\$	41.00
62	2021-62-285	MOORE PUBLIC SCHOOLS/ISD2	860/REGISTRATION/WALTERS/720	1/4/2021	\$	18.00
62	2021-62-67	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	12/17/2020	\$	95.99
62	2021-62-67	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	1/5/2021	\$	177.99
62	2021-62-67	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	1/5/2021	\$	76.99
62	2021-62-67	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	1/7/2021	\$	58.00
62	2021-62-67	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	1/11/2021	\$	112.99
62	2021-62-67	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	1/11/2021	\$	141.54
62	2021-62-305	MDM PRO LLC	925/BLKT/MERCH/TIGERTHREADS/720	1/8/2021	\$	384.80
62	2021-62-305	MDM PRO LLC	925/BLKT/MERCH/TIGERTHREADS/720	1/8/2021	\$	362.00
62	2021-62-339	JP MORGAN CHASE BANK	889/SUPPLIES/THOMAS/720	1/5/2021	\$	285.04
62	2021-62-73	REASOR'S HOLDING COMPANY, INC	934/BLANKET/SUPPLIES/STECKER	12/29/2020	\$	197.67
62	2021-62-311	JP MORGAN CHASE BANK	934/BLANKET/STUDENT ACTIVITIES/720	12/11/2020	\$	162.52
62	2021-62-236	JP MORGAN CHASE BANK	925/BLKT/POSTAGE/SHIPPING/TT/720	12/10/2020	\$	243.59
62	2021-62-287	JP MORGAN CHASE BANK	925/BLKT/MERCH/TIGERTHREADS/720	12/28/2020	\$	238.09
62	2021-62-336	JP MORGAN CHASE BANK	925/BLKT/SHIPPING & SUPPLIES/TT/720	12/28/2020	\$	23.75
62	2021-62-315	REASOR'S HOLDING COMPANY, INC	896/BLKT SUPPLIES/WILSON/720	12/29/2020	\$	223.62
62	2021-62-180	CC PRODUCTS INC	925/BLKT/MERCH/TIGERTHREADS/720	12/10/2020	\$	487.31
62	2021-62-348	PLASCO ID HOLDINGS LLC	869/RIBBON/JACKSON/720	1/14/2021	\$	1,065.00
62	2021-62-310	GORFAM MARKETING INC	902/CLOTHES/GAGAJEWSKI/720	12/9/2020	\$	2,282.20

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/15/2020	\$	463.65
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/15/2020	\$	4.00
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/15/2020	\$	18.85
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/15/2020	\$	165.00
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/15/2020	\$	678.65
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/15/2020	\$	699.15
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/15/2020	\$	338.90
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/15/2020	\$	338.90
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/18/2020	\$	224.50
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/18/2020	\$	8.00
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/28/2020	\$	114.35
62 2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DEL	12/28/2020	\$	53.50
62 2021-62-278	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	12/10/2020	\$	429.10
62 2021-62-278	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	12/10/2020	\$	792.86
62 2021-62-30	BANK OF OKLAHOMA	925/BKTFEES/TIGERTHREADS/720	1/15/2021	\$	11.29
62 2021-62-9	BANK OF OKLAHOMA	892/BANK FEES/BARBER/720	1/15/2021	\$	29.67
62 2021-62-307	NATIONAL SPEECH & DEBATE ASSOC	860/FEES/WALTERS/720	11/19/2020	\$	174.00
62 2021-62-354	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	12/14/2020	\$	277.16
62 2021-62-354	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	12/15/2020	\$	162.87
62 2021-62-354	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	12/15/2020	\$	162.87
62 2021-62-354	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	12/16/2020	\$	211.60
62 2021-62-354	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	12/17/2020	\$	192.87
62 2021-62-354	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	12/23/2020	\$	114.87
62 2021-62-354	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	1/7/2021	\$	163.73
62 2021-62-326	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT FOR FEES AND SERVICES/TT/720	12/31/2020	\$	847.25
62 2021-62-41	VERIZON WIRELESS SERVICES LLC	934/DATA PLAN/STECKER	1/6/2021	\$	80.02
62 2021-62-352	B A ACCOMPANY VOCAL MUSIC BOOSTER	925/SHIRTPROCEEDS/TIGERTHREADS/720	1/14/2021	\$	877.00
62 2021-62-319	WGI, SPORT OF THE ARTS	818/REGISTRATION/INDOOR/720	1/4/2021	\$	250.00
62 2021-62-375	CHRISTIAN DIXON WELBORN/PETTY CASH	934/CHANGE/GYM NIGHT/STECKER/720	1/22/2021	\$	150.00
62 2021-62-353	BA SENIOR HIGH SCH ACTIVITY FD	925/PROCEEDSFROMSHIRTS/SALES/TT/	1/14/2021	\$	392.50
65 2021-65-65	BOREN GROUP LLC	833/CHOIR FUNDRAISER/505	12/3/2020	\$	4,094.40
65 2021-65-30	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASSES/505	12/17/2020	\$	160.00
65 2021-65-22	SAIED MUSIC COMPANY	818/BAND SUPPLIES/505	10/21/2020	\$	207.86
65 2021-65-51	SAIED MUSIC COMPANY	818/BAND SUPPLIES/505	1/6/2021	\$	135.00
65 2021-65-59	SAM'S CLUB DIRECT	825/FOOD FOR FOOD BAGS/505	1/12/2021	\$	477.44
65 2021-65-58	JP MORGAN CHASE BANK	825/WALMART/FOOD FOR NEEDY FAMILIES/505	12/11/2020	\$	255.22
65 2021-65-62	JP MORGAN CHASE BANK	825/WILLIAMS GRANT/ALLEN/505	12/16/2020	\$	206.58
65 2021-65-1	AVB BANK	892/BLKT/BANK FEES/505	12/31/2020	\$	5.68
65 2021-65-64	DAYLIGHT DONUTS	892/DONUTS/505	1/15/2021	\$	56.00
65 2021-65-50	TULSA COFFEE SERVICE INC	938/WATERCOOLER/505	12/28/2020	\$	31.00
66 2021-66-47	LOGO-WEAR INC	818/UNIFORMS/520	12/16/2020	\$	817.00
66 2021-66-7	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	12/17/2020	\$	362.50
66 2021-66-19	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	12/17/2020	\$	600.00
66 2021-66-20	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	12/17/2020	\$	40.00
66 2021-66-26	LIBRARY JOURNALS LLC	889/SUBSCRIPTION/520	12/18/2020	\$	136.99
66 2021-66-1	AVB BANK	892/FEES/520	12/31/2020	\$	6.18
66 2021-66-22	S & L STORE FIXTURES INC /	833/FIXTURES/520	12/29/2020	\$	159.85
67 2021-67-20	OKLAHOMA SCHOOL COUNSELOR ASSOC	892/GENERAL/530	10/13/2020	\$	75.00
67 2021-67-33	BOREN GROUP LLC	833/CHOIR/530	12/3/2020	\$	4,155.60
67 2021-67-16	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	12/17/2020	\$	1,200.00
67 2021-67-10	OKLAHOMA CHORAL DIRECTORS ASSOC	833/CHOIR/530	1/3/2021	\$	60.00
67 2021-67-1	AVB BANK	892/GENERAL/530	12/31/2020	\$	6.80
68 2021-68-22	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	12/17/2020	\$	600.00
68 2021-68-15	SUNSHINE PILOT SCREEN PRINTING	833/T-SHIRTS/525	12/4/2020	\$	1,491.60
68 2021-68-18	IMPERIAL LLC	938/COFFEE/525	1/7/2021	\$	27.95
68 2021-68-45	REASOR'S HOLDING COMPANY, INC	938/SNACKS/525	12/29/2020	\$	104.57
68 2021-68-46	REASOR'S HOLDING COMPANY, INC	938/CAKE/525	12/29/2020	\$	45.99
68 2021-68-1	AVB BANK	892/BANK FEES/525	12/31/2020	\$	6.66
68 2021-68-44	BERRY ENTERPRISES INC	938/POPCORN/525	12/17/2020	\$	72.00
68 2021-68-48	GENERATION GENIUS INC	893-930/ONLINE SUBSCRIPTION/525	12/9/2020	\$	995.00
69 2021-69-32	B&H FOTO & ELECTRONICS CORPORATION	833/CHOIR SUPPLIES/510	1/7/2021	\$	238.70
69 2021-69-26	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND MASTER CLASS/510	12/17/2020	\$	120.21
69 2021-69-34	JW PEPPER & SON INC	833/CHOIR SUPPLIES/510	1/12/2021	\$	58.98

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

69 2021-69-14	PALEN MUSIC CENTER	905/BLKT/INSTRUMENT REPAIRS/510	10/26/2020	\$	21.00
69 2021-69-14	PALEN MUSIC CENTER	905/BLKT/INSTRUMENT REPAIRS/510	10/26/2020	\$	22.00
69 2021-69-14	PALEN MUSIC CENTER	905/BLKT/INSTRUMENT REPAIRS/510	10/26/2020	\$	7.00
69 2021-69-1	AVB BANK	892/BLKT/BANK FEES/510	12/31/2020	\$	6.22
70 2021-70-418	THE PROPHET CORPORATION	825/PE EQUIPMENT/120	1/5/2021	\$	278.46
70 2021-70-361	LOWE'S HOME CENTERS	892/PLASTICSHEETING/215	12/9/2020	\$	63.64
70 2021-70-257	JP MORGAN CHASE/ADMIRAL EXPRESS	892/ SUPPLIES/ 175	10/27/2020	\$	116.96
70 2021-70-320	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/120	11/16/2020	\$	100.07
70 2021-70-327	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	11/18/2020	\$	285.20
70 2021-70-327	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	11/19/2020	\$	45.92
70 2021-70-327	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	11/23/2020	\$	715.04
70 2021-70-320	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/120	12/2/2020	\$	39.41
70 2021-70-363	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/120	12/9/2020	\$	188.50
70 2021-70-363	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/120	12/10/2020	\$	12.88
70 2021-70-363	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/120	12/18/2020	\$	21.72
70 2021-70-8	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/SUPPLES/150	1/8/2021	\$	66.18
70 2021-70-427	JP MORGAN CHASE/ADMIRAL EXPRESS	892/TAPE/215	1/12/2021	\$	121.74
70 2021-70-396	LAKESHORE EQUIPMENT CO	825/GRANT/CLASSROOM SUPPLIES/200	1/11/2021	\$	673.50
70 2021-70-401	SCHOLASTIC INC	889/BOOKS/135	1/8/2021	\$	135.90
70 2021-70-409	LAKESHORE EQUIPMENT CO	825/GRANT/CLASSROOM SUPPLIES/200	1/7/2021	\$	170.96
70 2021-70-408	LAKESHORE EQUIPMENT CO	825/GRANT/CLASSROOM SUPPLIES/200	1/7/2021	\$	303.02
70 2021-70-164	IMPERIAL LLC	938/COFFE SUPPLIES MISC/135	1/12/2021	\$	29.95
70 2021-70-369	SWANK MOTION PICTURES INC	889/MOVIELICENSE/120	11/1/2020	\$	528.00
70 2021-70-149	COSTLEY ENTERPRISES INC	892/PIZZA BLANKET/135	1/15/2021	\$	84.00
70 2021-70-388	JP MORGAN CHASE BANK	892/BAGELS & MUFFINS/STAFF FOR PD/170	12/18/2020	\$	140.31
70 2021-70-322	REASOR'S HOLDING COMPANY, INC	892/BLKT/SUPPLY/175	12/29/2020	\$	7.52
70 2021-70-350	REASOR'S HOLDING COMPANY, INC	892/AWARDSNACKS/205	12/29/2020	\$	51.13
70 2021-70-358	JP MORGAN CHASE BANK	938/RETIREMENT BREAKFAST FROM PANERA/220	12/16/2020	\$	48.85
70 2021-70-359	JP MORGAN CHASE BANK	892/RETIREMENT BREAKFAST/220	12/16/2020	\$	32.18
70 2021-70-381	JP MORGAN CHASE BANK	892/LOUNGE SUPPLIES/220	12/16/2020	\$	49.56
70 2021-70-390	JP MORGAN CHASE BANK	892/5TH GRADE SUPPLIES/215	12/17/2020	\$	430.72
70 2021-70-148	REASOR'S HOLDING COMPANY, INC	892/REFRESHMENTS/SUPPLIES/BLANKET/135	12/29/2020	\$	78.52
70 2021-70-341	REASOR'S HOLDING COMPANY, INC	938/TEACHERTREATSGIFTS/205	12/29/2020	\$	132.61
70 2021-70-355	REASOR'S HOLDING COMPANY, INC	892/STAFFBREAKFAST/PD/150	12/29/2020	\$	29.94
70 2021-70-343	REASOR'S HOLDING COMPANY, INC	892/STUDENT REFRESHMENTS/160	12/29/2020	\$	104.49
70 2021-70-48	REASOR'S HOLDING COMPANY, INC	892/938/REFRESHMENTS, ITEMS, FLOWERS/220	12/29/2020	\$	28.49
70 2021-70-376	REASOR'S HOLDING COMPANY, INC	938/STAFF GIFTS/180	12/29/2020	\$	139.05
70 2021-70-365	REASOR'S HOLDING COMPANY, INC	892/ STAFF HOT COCOA BAR/ 175	12/29/2020	\$	25.87
70 2021-70-354	REASOR'S HOLDING COMPANY, INC	938/TREATSUPPLIES/165	12/29/2020	\$	115.10
70 2021-70-355	REASOR'S HOLDING COMPANY, INC	892/STAFFBREAKFAST/PD/150	12/29/2020	\$	36.61
70 2021-70-84	REASOR'S HOLDING COMPANY, INC	892/TEACHERLUNCH/120	12/29/2020	\$	31.70
70 2021-70-269	JP MORGAN CHASE BANK	994/ TOM STUDENT LUNCH/110	1/8/2021	\$	71.52
70 2021-70-414	JP MORGAN CHASE BANK	892/CLASSROOM INCENTIVES & SUPPLIES/110	1/7/2021	\$	220.42
70 2021-70-56	QUALITY SIGNS AND BANNERS	892/BANNERS/205	8/7/2020	\$	520.00
70 2021-70-337	JP MORGAN CHASE BANK	938/GIFTSFORCAFE/CUSTODIANS/215	12/16/2020	\$	37.98
70 2021-70-87	JP MORGAN CHASE BANK	889/BLKT/MEDIA SUPPLIES MISC/135	1/4/2021	\$	34.94
70 2021-70-385	OTC BRANDS INC	892/POSITIVE REFERRAL GIFTS/220	1/4/2021	\$	50.58
70 2021-70-400	SAM'S CLUB DIRECT	938/LOUNGESNACKS/205	1/6/2021	\$	196.96
70 2021-70-411	SAM'S CLUB DIRECT	892/SUCKERSALES/205	1/6/2021	\$	84.32
70 2021-70-437	JP MORGAN CHASE BANK	938/PARENT/TEACHERCONF/125	1/14/2021	\$	170.21
70 2021-70-370	HOBBY LOBBY STORES INC	889/GLUE GUN AND STICKS/160	1/11/2021	\$	41.97
70 2021-70-366	HOBBY LOBBY STORES INC	938/STAFF C-MAS GIFTS/MISC SUPPLIES/135	1/14/2021	\$	24.27
70 2021-70-368	ALPHA AWARDS & ENGRAVING LLC	892/SUPPORT STAFF NAME BADGE/180	12/10/2020	\$	5.50
70 2021-70-222	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/205	1/6/2021	\$	360.00
70 2021-70-309	WILJACKAL LLC FRECKLES	892/FUNDRAISER/FRECKLES/150	1/8/2021	\$	189.00
70 2021-70-438	WILJACKAL LLC FRECKLES	892/BLANKET/FUNDRAISER/150	1/15/2021	\$	218.70
70 2021-70-402	WILJACKAL LLC FRECKLES	892/FUNDRAISER/160	1/8/2021	\$	271.80
70 2021-70-239	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLESFRIDAY/125	10/30/2020	\$	194.40
70 2021-70-239	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLESFRIDAY/125	11/6/2020	\$	209.70
70 2021-70-239	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLESFRIDAY/125	11/20/2020	\$	228.60
70 2021-70-239	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLESFRIDAY/125	12/4/2020	\$	192.60
70 2021-70-239	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLESFRIDAY/125	12/11/2020	\$	196.20
70 2021-70-395	PIONEER VALLEY EDUCATIONAL PRESS	825/SUPPLIES/GRANT/135	1/6/2021	\$	656.70

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

70 2021-70-361	LOWE'S HOME CENTERS	892/PLASTICSHEETING/215	12/9/2020	\$	(4.94)
70 2021-70-443	OZARK PIZZA COMPANY LLC	892/ CHARACTER AWARD LUNCHEON/ 175	1/15/2021	\$	92.57
70 2021-70-389	WEST MUSIC COMPANY INC	825/SUPPLIES/GRANT/135	1/4/2021	\$	1,271.68
70 2021-70-406	WEST MUSIC COMPANY INC	825/MUSIC SUPPLIES/BAPS GRANT FUNDS/225	1/7/2022	\$	1,496.59
70 2021-70-319	SCHOLASTIC INC	889/BOOK FAIR/220	10/23/2020	\$	2,447.43
72 2021-72-54	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	12/31/2020	\$	2,393.61
72 2021-72-29	LIFE PRO SAFETY SERVICES LLC	982/REGISTRATION/082	1/15/2021	\$	144.00
72 2021-72-52	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	12/10/2020	\$	165.84
72 2021-72-55	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	1/7/2021	\$	872.72
72 2021-72-45	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	12/17/2020	\$	468.16
72 2021-72-55	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	12/17/2020	\$	468.16
72 2021-72-55	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	12/28/2020	\$	591.84
72 2021-72-44	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRSFAFTOGF/082	1/6/2021	\$	39,927.03
72 2021-72-56	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRSFAFTOGF/082	1/6/2021	\$	62,963.81
72 2021-72-53	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	1/5/2021	\$	24.11
72 2021-72-2	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	1/15/2021	\$	7.77
72 2021-72-2	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	1/15/2021	\$	10.90
72 2021-72-12	EARLYCHILDHOOD LLC	982/BLKT/SUPPLIES/RW/082	11/16/2020	\$	5,086.39
72 2021-72-46	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	1/15/2021	\$	4,867.03
73 2021-73-1	BANK OF OKLAHOMA	892/BANK FEES/075	1/15/2021	\$	7.00
74 2021-74-1	BANK OF OKLAHOMA	892/BANK FEES/725	1/15/2021	\$	7.46
75 2021-75-94	LOVING GUIDANCE INC	892/MEMBERSHIP/107	11/20/2020	\$	213.00
75 2021-75-108	LOVING GUIDANCE INC	892/SUPPLIES/100	12/9/2020	\$	56.00
75 2021-75-107	SAM'S CLUB DIRECT	892/POPCORN SUPPLIES/107	1/12/2021	\$	60.42
75 2021-75-73	REASOR'S HOLDING COMPANY, INC	938/T.O.Y DRINKS + SUPPLIES/105	12/17/2020	\$	14.01
75 2021-75-31	REASOR'S HOLDING COMPANY, INC	892/BLKT/SCHOOLFAMILYEVENTS/105	12/17/2020	\$	21.95
75 2021-75-105	KAPLAN EARLY LEARNING COMPANY	892/CLASSROOM/100	1/4/2021	\$	157.13
75 2021-75-70	PETSMART	892/BLKT/PET SPLYs+FOOD/105	12/24/2020	\$	11.55
75 2021-75-62	REASOR'S HOLDING COMPANY, INC	892/PARENT/TEACHER CONFERENCE DINNER/107	11/9/2020	\$	68.86
75 2021-75-2	HOBBY LOBBY STORES INC	892/BLKT/ART+CRAFT-SPLYS/103	12/1/2020	\$	125.68
75 2021-75-37	HOBBY LOBBY STORES INC	892/BLKT/ARTS+CRAFTS SPLYs/107	12/8/2020	\$	97.06
75 2021-75-25	HOBBY LOBBY STORES INC	892/BLKT/MISCSUPPLIES/105	1/5/2021	\$	29.94
75 2021-75-111	WILJACKAL LLC FRECKLES	892/FUNDRAISER/105	12/11/2020	\$	182.70
75 2021-75-85	NO TEARS LEARNING INC	892/SUPPLIES/100	12/15/2020	\$	614.60
75 2021-75-20	JP MORGAN CHASE BANK	938/HOSPITALITY/100	1/15/2021	\$	9.52
75 2021-75-110	JP MORGAN CHASE BANK	938/SONIC DRINKS FOR STAFF/105	12/21/2020	\$	46.81
75 2021-75-102	JP MORGAN CHASE BANK	892/PROF DEVELOPMENT LUNCH/105	12/18/2020	\$	299.94
76 2021-76-19	BA PUBLIC SCHOOLS-GENERAL FUND	818/BLKT/MASTER CLASSES/700	12/17/2020	\$	200.00
76 2021-76-5	BANK OF OKLAHOMA	892/BANK FEES/700	1/15/2021	\$	11.55
76 2021-76-39	DRAMATISTS PLAY SERVICE	844/SPRING PLAY/700	11/9/2020	\$	240.00
83 2021-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/11/2021	\$	1,522.29
83 2021-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/18/2021	\$	5,275.77
83 2021-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/25/2021	\$	7,124.54
83 2021-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/4/2021	\$	5,389.76
83 2021-83-1	OKLAHOMA TAX COMMISSION	191/BLKT/MITF ASSESSMENT/CMET/050	12/31/2020	\$	2,235.62

11-General Fund

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83-Workers Comp Funds