

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-1842	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B/052	8/12/2019	\$ 60.00
11	2019-11-2143	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKE PASS/040	8/1/2019	\$ 2.75
11	2019-11-40	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	4/3/2019	\$ 455.80
21	2019-21-258	VIDEO REVOLUTION INC	194/AMP/720	6/26/2019	\$ 666.99
21	2019-21-320	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	8/6/2019	\$ 746.91
21	2019-21-324	JP MORGAN CHASE BANK	041/BLKT/PROJECT/PARTS/SUPPL/SERVICE/041	3/14/2019	\$ 1,450.00
22	2019-22-342	EMPIRE LASER & METAL WORK LLC	000/STAINLESS WORK/150	6/29/2019	\$ 5,812.00
22	2019-22-342	EMPIRE LASER & METAL WORK LLC	000/STAINLESS WORK/150	6/29/2019	\$ 5,812.00
22	2019-22-345	DELL MARKETING LP	000/COMPUTERS/022	7/22/2019	\$ 67,505.10
11	2020-11-10	LESLIE A VARGHESE	541/BLKT/TRAVEL/215	7/12/2019	\$ 182.36
11	2020-11-10	LESLIE A VARGHESE	541/BLKT/TRAVEL/215	7/12/2019	\$ 182.36
11	2020-11-105	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	8/6/2019	\$ 40.01
11	2020-11-112	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	8/12/2019	\$ 342.03
11	2020-11-113	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER FEES/050	7/25/2019	\$ 80.00
11	2020-11-113	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER FEES/050	8/6/2019	\$ 1,200.00
11	2020-11-114	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/050	8/15/2019	\$ 416.06
11	2020-11-114	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/050	8/15/2019	\$ 80.00
11	2020-11-119	SOUTHLAND AWARDS, LLC	161/BLKT/SUPPLIES/050	7/27/2019	\$ 222.75
11	2020-11-119	SOUTHLAND AWARDS, LLC	161/BLKT/SUPPLIES/050	7/27/2019	\$ 51.00
11	2020-11-143	CELLCO PARTNERSHIP	061/BLKT/DATA PLANS/050	8/6/2019	\$ 200.05
11	2020-11-145	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	8/1/2019	\$ 66.60
11	2020-11-149	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	8/8/2019	\$ 1,501.67
11	2020-11-149	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	8/12/2019	\$ 24.55
11	2020-11-150	JP MORGAN CHASE BANK	082/BLKT/CURRICULUM SUPPLIES/082	7/31/2019	\$ 64.52
11	2020-11-150	JP MORGAN CHASE BANK	082/BLKT/CURRICULUM SUPPLIES/082	8/15/2019	\$ 541.74
11	2020-11-152	B & L PRINTING	082/BLKT/PRINTING/BINDING/082	8/19/2019	\$ 353.70
11	2020-11-160	JP MORGAN CHASE/ADMIRAL EXPRESS	104/BLKT/SUPPLIES/052	7/25/2019	\$ 2.46
11	2020-11-165	HIREASE LLC	180/BLKT/BACKGROUNDCHECKS/052	7/31/2019	\$ 405.00
11	2020-11-170	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B/052	8/12/2019	\$ 120.00
11	2020-11-175	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	8/6/2019	\$ 44.00
11	2020-11-177	BADGEPASS INC	180/BLKT/BADGE MACHINE SUPPLIES/052	7/18/2019	\$ 189.42
11	2020-11-179	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/052	8/1/2019	\$ 1,568.00
11	2020-11-183	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/LIABILITY INSU/CMET/050	8/1/2019	\$ 121,077.00
11	2020-11-183	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/LIABILITY INSU/CMET/050	7/1/2019	\$ 121,077.00
11	2020-11-185	TIM SPENCER ENTERPRISES INC DBA	180/PRINTING/BUSINESS CARDS/052	7/17/2019	\$ 24.00
11	2020-11-186	SOUTHLAND AWARDS, LLC	180/NAME BADGE/052	7/27/2019	\$ 8.50
11	2020-11-187	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	8/1/2019	\$ 1,085.45
11	2020-11-192	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	8/20/2019	\$ 191.19
11	2020-11-193	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	8/1/2019	\$ 322.48
11	2020-11-194	WEX BANK	040/BLKT/ACTIVITY FUEL CARD/040	8/6/2019	\$ 214.68
11	2020-11-195	TYLER TECHNOLOGIES INC	040/BLKT/SOFTWARE MAINT/040	7/1/2019	\$ 5,499.00
11	2020-11-195	TYLER TECHNOLOGIES INC	040/BLKT/SOFTWARE MAINT/040	7/1/2019	\$ 53,716.50
11	2020-11-195	TYLER TECHNOLOGIES INC	040/BLKT/SOFTWARE MAINT/040	7/1/2019	\$ 3,456.00
11	2020-11-195	TYLER TECHNOLOGIES INC	040/BLKT/SOFTWARE MAINT/040	7/1/2019	\$ 15,552.00
11	2020-11-196	KNOX LABORATORY	040/BLKT/EMPLOYEE PHYSICALS/040	7/31/2019	\$ 5,274.00
11	2020-11-198	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/11/2019	\$ 1,672.84
11	2020-11-198	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/17/2019	\$ 303.73
11	2020-11-198	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/2/2019	\$ 314.47
11	2020-11-198	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/5/2019	\$ 2.38
11	2020-11-198	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/12/2019	\$ 206.20
11	2020-11-198	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/12/2019	\$ 34.22
11	2020-11-198	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/13/2019	\$ 129.78
11	2020-11-198	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/13/2019	\$ 198.95
11	2020-11-198	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/2/2019	\$ (303.73)
11	2020-11-198	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/17/2019	\$ (208.53)
11	2020-11-198	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/9/2019	\$ (2.38)
11	2020-11-200	MIKE YOUNG INC	040/BLKT/TIRES/040	7/24/2019	\$ 1,918.40
11	2020-11-200	MIKE YOUNG INC	040/BLKT/TIRES/040	8/1/2019	\$ 243.20
11	2020-11-200	MIKE YOUNG INC	040/BLKT/TIRES/040	8/2/2019	\$ 672.00
11	2020-11-201	RESPONDUS INC	164/LOCKDOWN BROWSER/050	7/18/2019	\$ 5,045.00
11	2020-11-205	U S CELLULAR	040/BLKT/EMERGENCY CELL/040	8/2/2019	\$ 109.18

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11	2020-11-208	CELLCO PARTNERSHIP	040/BLKT/DATA PLAN/040	8/6/2019	\$ 80.02
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/26/2019	\$ 1,036.79
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/11/2019	\$ 530.70
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/18/2019	\$ 420.95
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/4/2019	\$ 512.27
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/26/2019	\$ 100.00
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/26/2019	\$ 5,081.20
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/11/2019	\$ 3,750.12
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/18/2019	\$ 3,426.32
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/4/2019	\$ 2,565.21
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/5/2019	\$ 6.65
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/11/2019	\$ 2,842.00
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/18/2019	\$ 180.00
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/4/2019	\$ 176.17
11	2020-11-21	COURTNY DEANN MCFARLAND	541/BLKT/TRAVEL/720	7/11/2019	\$ 116.09
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	8/21/2019	\$ 14,192.34
11	2020-11-214	SEAN C GOLDMAN	163/BLKT/MILEAGE REIMB/030	8/5/2019	\$ 47.40
11	2020-11-218	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/030	8/5/2019	\$ 43.29
11	2020-11-22	BRANDON L CHITTY	541/BLKT/TRAVEL/720	7/12/2019	\$ 168.33
11	2020-11-220	STANLEY A ROBISON JR	163/BLKT/MILEAGE REIMB/030	8/7/2019	\$ 28.46
11	2020-11-224	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	8/5/2019	\$ 86.30
11	2020-11-225	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	8/5/2019	\$ 139.67
11	2020-11-232	R K BLACK INC	197/BLKT/COPIER EQUIPMENT/SUPPLIES/050	8/6/2019	\$ 8,495.00
11	2020-11-234	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	8/7/2019	\$ 24.39
11	2020-11-235	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	8/20/2019	\$ 204.28
11	2020-11-237	ADVANCE ALARMS INC	090/BLKT/ALARM MONITORING/030	8/1/2019	\$ 684.50
11	2020-11-239	BH MEDIA GROUP INC	090/BLKT/LEGAL ADS/030	7/15/2019	\$ 135.30
11	2020-11-24	KATHERINE V BENIGHT	541/BLKT/TRAVEL/720	7/12/2019	\$ 134.34
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/5/2019	\$ 117.32
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/11/2019	\$ 157.15
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/12/2019	\$ (20.08)
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/18/2019	\$ (46.34)
11	2020-11-247	FEDEX OFFICE PRINT SERVICES INC	164/BLKT/CHROMEDESK SUPPLIES/COPIES/050	8/8/2019	\$ 46.08
11	2020-11-247	FEDEX OFFICE PRINT SERVICES INC	164/BLKT/CHROMEDESK SUPPLIES/COPIES/050	8/8/2019	\$ 55.58
11	2020-11-250	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/EQUIP/050	8/8/2019	\$ 5,000.00
11	2020-11-263	REHAB SOURCE FOR KIDS	152/BLKT/SPED/STDNT SERVICES/080	8/6/2019	\$ 3,920.55
11	2020-11-265	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	7/30/2019	\$ 94.93
11	2020-11-265	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	7/30/2019	\$ 22.97
11	2020-11-265	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	8/6/2019	\$ 26.56
11	2020-11-265	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	8/9/2019	\$ 14.70
11	2020-11-270	HEARTSPRING INC	152/BLKT/SPED/TUITION/720	7/31/2019	\$ 24,512.50
11	2020-11-272	FUEL EDUCATION LLC	152/SPED/LICENSE/725	6/21/2019	\$ 18,600.00
11	2020-11-276	OKLAHOMA HEALTHCARE AUTHORITY	698/BLKT/SPED/MEDICAID/080	6/30/2019	\$ 49,844.86
11	2020-11-279	MICHELE E HUEBERT	621/BLKT/MILEAGE REIMB/050	7/31/2019	\$ 31.99
11	2020-11-280	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/050	7/30/2019	\$ 18.46
11	2020-11-281	KRISTEN D SCHAFFNITT	621/BLKT/MILEAGE REIMB/050	8/6/2019	\$ 17.14
11	2020-11-286	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/IPOSS COVERAGE RENEWAL/9 SITES/050	7/17/2019	\$ 11,106.00
11	2020-11-287	NORTHSTAR AV LLC	163/BLKT/PROJECTOR LAMPS/050	7/17/2019	\$ 1,540.00
11	2020-11-290	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	7/24/2019	\$ 4,779.90
11	2020-11-294	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALLATIO/PRO/050	7/31/2019	\$ 199.99
11	2020-11-297	FEDERAL EXPRESS CORP	163/BLKT/POSTAGE/SHIPPING/050	8/8/2019	\$ 109.77
11	2020-11-300	B & L PRINTING	163/BLKT/PRINTING/POSTERS/050	8/5/2019	\$ 15.00
11	2020-11-301	LEON MAY VISUAL DESIGN	039/CONTRACT/BAND/720	8/19/2019	\$ 13,000.00
11	2020-11-304	CENGAGE LEARNING INC	001/SUBSCRIPTION/MEDIA/720	8/1/2019	\$ 1,968.66
11	2020-11-305	PASCO SCIENTIFIC CO	201/MATERIALS/SCIENCE/720	7/15/2019	\$ 3,284.66
11	2020-11-307	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	7/31/2019	\$ 47.68
11	2020-11-307	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	8/14/2019	\$ 59.89
11	2020-11-307	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	7/18/2019	\$ (14.93)
11	2020-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/SUPPLIES/030	8/8/2019	\$ 401.95
11	2020-11-326	U S CELLULAR	082/B&A CELL PHONE/082	7/12/2019	\$ 591.62
11	2020-11-327	JP MORGAN CHASE BANK	193/BLKT/ONLINE SUBSCRIPTIONS/030	8/5/2019	\$ 150.99

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11	2020-11-327	JP MORGAN CHASE BANK	193/BLKT/ONLINE SUBSCRIPTIONS/030	8/5/2019	\$ 144.00
11	2020-11-327	JP MORGAN CHASE BANK	193/BLKT/ONLINE SUBSCRIPTIONS/030	8/22/2019	\$ 2,388.00
11	2020-11-327	JP MORGAN CHASE BANK	193/BLKT/ONLINE SUBSCRIPTIONS/030	8/15/2019	\$ 6.00
11	2020-11-327	JP MORGAN CHASE BANK	193/BLKT/ONLINE SUBSCRIPTIONS/030	8/15/2019	\$ 2.00
11	2020-11-327	JP MORGAN CHASE BANK	193/BLKT/ONLINE SUBSCRIPTIONS/030	8/15/2019	\$ 16.00
11	2020-11-330	NASCO EDUCATION LLC	082/BLKT/DHS SUPPLIES/082	7/18/2019	\$ 1,100.19
11	2020-11-330	NASCO EDUCATION LLC	082/BLKT/DHS SUPPLIES/082	7/19/2019	\$ 386.12
11	2020-11-335	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/052	8/6/2019	\$ 40.01
11	2020-11-336	CELLCO PARTNERSHIP	193/BLKT/DATA PLAN/052	8/6/2019	\$ 121.83
11	2020-11-346	OKLAHOMA SCHOOL INSURANCE GROUP	124/BLKT/IEP LITIGATION/CMET/050	8/15/2019	\$ 7,831.21
11	2020-11-347	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	8/9/2019	\$ 65.86
11	2020-11-348	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	8/19/2019	\$ 24.40
11	2020-11-353	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	7/10/2019	\$ 106.63
11	2020-11-353	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	7/12/2019	\$ 1.89
11	2020-11-353	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	7/18/2019	\$ (1.89)
11	2020-11-354	OKLAHOMA COACHES ASSOCIATION	160/BLKT/PASSES/003	6/24/2019	\$ 3,715.00
11	2020-11-36	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	7/16/2019	\$ 2,820.42
11	2020-11-36	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	7/16/2019	\$ 940.00
11	2020-11-36	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	8/12/2019	\$ 3,834.25
11	2020-11-36	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	8/12/2019	\$ 1,200.00
11	2020-11-36	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	8/12/2019	\$ 5,165.57
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/26/2019	\$ 441.18
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/26/2019	\$ 172.63
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/23/2019	\$ (24.61)
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/26/2019	\$ 882.36
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/26/2019	\$ 549.83
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/26/2019	\$ 1,020.64
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/26/2019	\$ 4,562.76
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/26/2019	\$ 3,325.96
11	2020-11-373	BLUESTEM INTEGRATED LLC	160/BANNER BUNGEES/MEMSTADIUM/003	7/17/2019	\$ 872.00
11	2020-11-375	COMMERCIAL/MEDICAL ELECTRONICS	160/SPORTS MED/ANNUAL EQUIP CHECK/003	7/30/2019	\$ 200.00
11	2020-11-376	DEBRA JEAN COFFEY	412/BLKT/TRAVEL/720	7/12/2019	\$ 423.33
11	2020-11-377	LESA MARIE MOORE	412/BLKT/TRAVEL/720	7/17/2019	\$ 147.99
11	2020-11-378	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	8/5/2019	\$ 139.28
11	2020-11-378	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	8/5/2019	\$ 25.14
11	2020-11-38	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	8/14/2019	\$ 2,900.00
11	2020-11-380	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	7/30/2019	\$ 21.96
11	2020-11-380	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/19/2019	\$ 4.49
11	2020-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	8/1/2019	\$ 21.69
11	2020-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	8/2/2019	\$ 21.12
11	2020-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	8/20/2019	\$ 257.37
11	2020-11-387	B & L PRINTING	193/BLKT/PRINTING/052	8/14/2019	\$ 198.00
11	2020-11-390	FEDERAL EXPRESS CORP	193/BLKT/SHIPPING/030	7/25/2019	\$ 143.28
11	2020-11-394	STEPHANIE M WATKINS	016/BLKT/TRAVEL/510	8/1/2019	\$ 191.99
11	2020-11-395	STEPHANIE M WATKINS	016/BLKT/TRAVEL/510	8/10/2019	\$ 124.00
11	2020-11-397	LESA MARIE MOORE	412/BLKT/TRAVEL/720	8/2/2019	\$ 296.44
11	2020-11-399	SHELIA MARIE BREWSTER	412/BLKT/TRAVEL/720	8/2/2019	\$ 212.66
11	2020-11-4	JEFFREY DONALD MARTIN	089/BLKT/TRAVEL/720	7/23/2019	\$ 78.60
11	2020-11-401	TRACY DIANNE GAUNT	412/BLKT/TRAVEL/720	8/2/2019	\$ 234.77
11	2020-11-403	DENIS SCHMITT	412/BLKT/TRAVEL/530	8/2/2019	\$ 232.08
11	2020-11-427	GREEN COUNTRY SHREDDING & RECYCLING	010/BLKT/SHREDDING SERVICES/050	8/6/2019	\$ 35.00
11	2020-11-428	PEAK METHODS INC	163/EXTREME NETWORK/HARDWARE/MAINTEN/050	7/8/2019	\$ 30,995.16
11	2020-11-431	e3 DIAGNOSTICS INC	125/AUDIOMETER CALIBRATION/052	7/24/2019	\$ 2,075.00
11	2020-11-442	TULSA COMMUNITY COLLEGE	165/BLKT 2 + 2 INITIATIVE/720	8/13/2019	\$ 377.70
11	2020-11-445	TRITON PRODUCTS LLC	164/CHROMEDESK PARTS STORAGE/720	7/10/2019	\$ 252.68
11	2020-11-452	JP MORGAN CHASE BANK	160/STATCREW SOFTWARE/FB/003	7/30/2019	\$ 399.00
11	2020-11-453	B&H FOTO & ELECTRONICS CORPORATION	193/BLKT/AUDIO-VIDEO EQUIPMENT/030	7/25/2019	\$ 16,707.82
11	2020-11-454	MICHELE C HOWELL	412/BLKT/TRAVEL/720	8/2/2019	\$ 261.00
11	2020-11-469	REASOR'S HOLDING COMPANY, INC	564/BLKT/PROGRAM MGMT/053	8/6/2019	\$ 67.30
11	2020-11-478	CDW LLC	163/TECH SUPPLIES/ WIRELESS SCANNERS/030	7/16/2019	\$ 395.40
11	2020-11-479	SECRETARY OF STATE	102/NOTARY/FEE/050	8/15/2019	\$ 25.00

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11	2020-11-48	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	8/1/2019	\$ 588.85
11	2020-11-480	W W GRAINGER INC	164/CHROMEDESK PARTS STORAGE/720	7/16/2019	\$ 430.28
11	2020-11-481	GREEN COUNTRY SHREDDING & RECYCLING	099/BLKT/SHREDDING/055	7/24/2019	\$ 3,675.00
11	2020-11-482	RADIAK GROUP LLC	160/STATBROADCAST LIVE SOFTWARE/FB/003	7/15/2019	\$ 799.00
11	2020-11-484	CNTR FOR THE COLLABORATIVE CLASS	541/PD MATERIALS/050	8/17/2019	\$ 4,860.00
11	2020-11-485	CELLCO PARTNERSHIP	082/CELL PHONE SERVICE/082	8/6/2019	\$ 1,717.67
11	2020-11-486	EMILY S SCOTT	125/BLKT/TRAVEL/520	7/31/2019	\$ 52.49
11	2020-11-487	JULIA PRICE	125/BLKT/TRAVEL/520	7/31/2019	\$ 285.26
11	2020-11-489	DESINYA M GARZA	412/BLKT/TRAVEL/720	8/2/2019	\$ 125.72
11	2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/1/2019	\$ 153,245.37
11	2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/14/2019	\$ 4,626.16
11	2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/15/2019	\$ 191.64
11	2020-11-491	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	7/13/2019	\$ 157.76
11	2020-11-492	BH MEDIA GROUP INC	180/REG/TAYLOR/CAREERFAIR/TRAVEL/052	8/13/2019	\$ 610.00
11	2020-11-498	MICROSOFT CORPORATION	561/TECH SUPPLY/053	7/22/2019	\$ 258.45
11	2020-11-499	B & L PRINTING	003/EL BROCHURES/052	7/26/2019	\$ 208.00
11	2020-11-5	DEREK L BLACKBURN	089/BLKT/TRAVEL/052	7/23/2019	\$ 246.40
11	2020-11-503	MATHRACK INC	621/SUPPLIES/080	7/24/2019	\$ 274.62
11	2020-11-504	LAKESHORE EQUIPMENT CO	621/RUG/200	7/29/2019	\$ 455.05
11	2020-11-510	GOOLSBEE TIRE SERVICE INC	040/BLKT/TIRES/040	7/24/2019	\$ 4,469.00
11	2020-11-510	GOOLSBEE TIRE SERVICE INC	040/BLKT/TIRES/040	7/31/2019	\$ (44.00)
11	2020-11-511	DELL MARKETING LP	040/COMPUTERS/040	8/6/2019	\$ 9,654.70
11	2020-11-518	DELL MARKETING LP	160/SSD DRIVE FOR STATS/FB/003	7/23/2019	\$ 349.99
11	2020-11-519	RECOVERY PUMP LLC	160/RECOVERY PUMPS/SPORTS MED/003	7/22/2019	\$ 1,395.89
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	8/1/2019	\$ 30.78
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	8/1/2019	\$ 19,394.39
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	8/1/2019	\$ 30.78
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	8/4/2019	\$ 277.28
11	2020-11-520	TIM SPENCER ENTERPRISES INC DBA	102/PRINTING/ENGAGE BA/050	8/15/2019	\$ 32.00
11	2020-11-522	B & L PRINTING	102/BROCHURES/ENGAGE BA/050	7/30/2019	\$ 107.00
11	2020-11-522	B & L PRINTING	102/BROCHURES/ENGAGE BA/050	8/1/2019	\$ 39.00
11	2020-11-522	B & L PRINTING	102/BROCHURES/ENGAGE BA/050	8/5/2019	\$ 334.00
11	2020-11-523	TIGER THREADS	099/BLKT/UNIFORM SHIRTS/055	8/9/2019	\$ 327.00
11	2020-11-524	TOYS FOR SPECIAL CHILDREN INC	621/AT SUPPLIES/080	8/2/2019	\$ 206.95
11	2020-11-525	SOUTHPAW ENTERPRISES	621/SWING/525	7/25/2019	\$ 352.26
11	2020-11-526	TIGER THREADS	099/BLKT/UNIFORMS/T-SHIRTS/055	8/9/2019	\$ 3,368.00
11	2020-11-527	AMAZON.COM LLC	061/EQUIPMENT/052	7/30/2019	\$ 395.00
11	2020-11-531	ASCD	104/MEMBERSHIP/050	8/7/2019	\$ 1,795.00
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	7/30/2019	\$ 176.54
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	7/30/2019	\$ 176.54
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	7/30/2019	\$ 176.54
11	2020-11-537	CDW LLC	163/ADAPTERS/AUDIO CABLE/030	7/29/2019	\$ 419.78
11	2020-11-538	BILLY SCOTT MOWERY	412/BLKT/TRAVEL/700	8/2/2019	\$ 195.08
11	2020-11-540	RACHEL LAWHORN	412/BLKT/TRAVEL/520	8/2/2019	\$ 132.27
11	2020-11-544	SECRETARY OF STATE	180/NOTARY RENEWAL/052	8/21/2019	\$ 20.00
11	2020-11-546	WIESER EDUCATIONAL, INC.	001/BOOKS/SPED/720	8/1/2019	\$ 111.97
11	2020-11-55	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	8/2/2019	\$ 3,900.00
11	2020-11-553	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	8/1/2019	\$ 141.61
11	2020-11-554	ORIGO EDUCATION INC	103/ECC MATERIAL/175	7/31/2019	\$ 1,359.40
11	2020-11-555	B & L PRINTING	001/PRINTING/OFFICE/720	8/9/2019	\$ 150.00
11	2020-11-556	TIGER THREADS	001/LANYARDS/OFFICE/720	8/7/2019	\$ 100.00
11	2020-11-560	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/720	8/1/2019	\$ 492.23
11	2020-11-562	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/15/2019	\$ 29.13
11	2020-11-567	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/505	8/6/2019	\$ 180.95
11	2020-11-575	BLUESTEM INTEGRATED LLC	037/HANDICAP SIGNS/051	8/7/2019	\$ 107.50
11	2020-11-578	DIGI SECURITY SYSTEMS LLC	621/SPED/CAMERAS/720	8/8/2019	\$ 1,429.00
11	2020-11-580	LINEAR COMMUNICATIONS INC	621/SPED/CAMERAS/720	8/7/2019	\$ 398.00
11	2020-11-581	SCHOOL OUTFITTERS LLC	621/SPED/DIVIDERS/110	8/16/2019	\$ 3,020.09
11	2020-11-582	OKLAHOMA HEALTHCARE AUTHORITY	698/BLKT/SPED/MEDICAID/080	6/30/2019	\$ 49,844.86
11	2020-11-588	B&H FOTO & ELECTRONICS CORPORATION	160/LIGHTS/SPORTS INFO/003	8/1/2019	\$ 683.53
11	2020-11-59	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/DOCUMENT SHREDDING/CMET/052	8/6/2019	\$ 15.00

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11	2020-11-594	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/19/2019	\$ 141.38
11	2020-11-596	JP MORGAN CHASE/ADMIRAL EXPRESS	412/BLKT/SUPPLIES/720	8/6/2019	\$ 526.84
11	2020-11-596	JP MORGAN CHASE/ADMIRAL EXPRESS	412/BLKT/SUPPLIES/720	8/6/2019	\$ 6.49
11	2020-11-597	BOOMERANG PRINTING LLC	120/READING ASSESSMENT BOOK PRINTING/050	8/14/2019	\$ 4,534.00
11	2020-11-602	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/720	8/5/2019	\$ 27.50
11	2020-11-603	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	8/6/2019	\$ 833.02
11	2020-11-605	SAM'S CLUB DIRECT	001/SUPPLIES/505	8/6/2019	\$ 265.60
11	2020-11-609	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE/SUPPLIES/505	8/6/2019	\$ 397.92
11	2020-11-61	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	7/30/2019	\$ 60.00
11	2020-11-61	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	7/30/2019	\$ 7.56
11	2020-11-61	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	7/30/2019	\$ 264.00
11	2020-11-612	STARFALL EDUCATION FOUNDATION	001/ONLINE SUBSCRIPTION/170	8/6/2019	\$ 270.00
11	2020-11-613	JP MORGAN CHASE/ADMIRAL EXPRESS	001/INSTRUCTIONAL SUPPLIES/165	8/6/2019	\$ 369.92
11	2020-11-614	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/125	8/8/2019	\$ 38.50
11	2020-11-616	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/215	8/6/2019	\$ 374.18
11	2020-11-622	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	8/6/2019	\$ 266.67
11	2020-11-623	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	8/6/2019	\$ 167.41
11	2020-11-624	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/215	8/9/2019	\$ 176.67
11	2020-11-626	FUN AND FUNCTION	201/WEIGHTED VEST/215	8/6/2019	\$ 1,049.85
11	2020-11-63	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	8/23/2019	\$ 135.00
11	2020-11-631	TIM SPENCER ENTERPRISES INC DBA	163/BLKT/PRINTING/030	8/16/2019	\$ 42.67
11	2020-11-632	CDW LLC	163/TECH SUPPLIES/USB FLASH DRIVE/030	8/6/2019	\$ 910.45
11	2020-11-634	TAYLOR DOZIER/REFUND	191/REFUND/SUMR SCHL/720	8/1/2019	\$ 275.00
11	2020-11-638	JP MORGAN CHASE/ADMIRAL EXPRESS	101/SUPPLIES/215	8/8/2019	\$ 232.68
11	2020-11-64	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	8/14/2019	\$ 723.87
11	2020-11-64	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	9/1/2019	\$ 1,500.00
11	2020-11-64	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	9/1/2019	\$ 1,500.00
11	2020-11-64	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	7/29/2019	\$ 1,500.00
11	2020-11-64	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	9/1/2019	\$ 1,500.00
11	2020-11-645	ALPHA AWARDS & ENGRAVING LLC	001/BADGES/160	8/8/2019	\$ 33.00
11	2020-11-648	B & L PRINTING	621/SPED/PRINTING/052	8/13/2019	\$ 88.00
11	2020-11-648	B & L PRINTING	621/SPED/PRINTING/052	8/13/2019	\$ 219.00
11	2020-11-648	B & L PRINTING	621/SPED/PRINTING/052	8/14/2019	\$ 365.00
11	2020-11-649	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/050	8/22/2019	\$ 113.61
11	2020-11-650	B & L PRINTING	125/BLKT/PRINTING/HEALTH FOLDERS/052	8/13/2019	\$ 634.00
11	2020-11-654	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/170	8/8/2019	\$ 33.00
11	2020-11-655	SPORTS SURFACE MANAGEMENT LLC	160/SOFTBALL TURF/003	8/9/2019	\$ 1,500.00
11	2020-11-656	BRAINPOP LLC	001/ONLINE SUBSCRIPTION/170	8/13/2019	\$ 175.00
11	2020-11-663	JP MORGAN CHASE/ADMIRAL EXPRESS	121/DRY ERASE BOARD/052	8/9/2019	\$ 259.95
11	2020-11-667	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/COUNSELING/720	8/9/2019	\$ 25.40
11	2020-11-669	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	8/9/2019	\$ 95.88
11	2020-11-67	THE OHIO STATE UNIVERSITY	151/BLKT/OHIO STATE/IDEC FEES/050	8/9/2019	\$ 2,290.00
11	2020-11-672	TOUMA INC	621/SUBSCRIPTION/080	8/9/2019	\$ 1,140.00
11	2020-11-673	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/510	8/8/2019	\$ 88.00
11	2020-11-71	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	7/23/2019	\$ 300.80
11	2020-11-71	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	7/30/2019	\$ 61.65
11	2020-11-73	AMAZON.COM LLC	191/BLKT/SUPPLIES/052	7/31/2019	\$ 49.99
11	2020-11-83	MARSHA JANEY	191/BLKT/MILEAGE REIMB/052	8/1/2019	\$ 16.07
11	2020-11-9	ERIKA LEIGH VASAS	511/BLKT/TRAVEL/125	7/12/2019	\$ 339.75
11	2020-11-92	BROKEN ARROW INSURANCE AGENCY INC	060/FLOOD INSU/IS/CMET/052	8/14/2019	\$ 1,874.00
21	2020-21-100	PUR-O-ZONE INC	055/TERSANO/055	8/1/2019	\$ 20,606.00
21	2020-21-102	C & C TILE & CARPET CO	041/CARPET/505	7/26/2019	\$ 8,147.00
21	2020-21-104	DELL MARKETING LP	055/KINDLES/PILOT PROGRAM/055	7/22/2019	\$ 594.90
21	2020-21-105	C & C TILE & CARPET CO	041/CARPET/180	7/29/2019	\$ 7,257.00
21	2020-21-111	C & C TILE & CARPET CO	041/BLKT/SUPPLIES/SERVICES/041	8/6/2019	\$ 1,622.00
21	2020-21-111	C & C TILE & CARPET CO	041/BLKT/SUPPLIES/SERVICES/041	8/8/2019	\$ 766.00
21	2020-21-112	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	8/13/2019	\$ 2,645.50
21	2020-21-113	BATTERY OUTFITTERS INC	055/BATTERIES/055	8/1/2019	\$ 4,635.45
21	2020-21-116	ABATEMENT SYSTEMS INC (ASI)	041/BLKT/MOLD TESTING/041	8/6/2019	\$ 600.00
21	2020-21-13	C & C TILE & CARPET CO	041/CARPET/TILE/205	7/30/2019	\$ 1,267.00
21	2020-21-14	C & C TILE & CARPET CO	041/CARPET/TILE/175	8/5/2019	\$ 9,831.00

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21	2020-21-15	PANCO INC	041/BLKT/EMS SERVICES/ALL SITES/041	8/2/2019	\$ 191.00
21	2020-21-15	PANCO INC	041/BLKT/EMS SERVICES/ALL SITES/041	8/2/2019	\$ 236.25
21	2020-21-15	PANCO INC	041/BLKT/EMS SERVICES/ALL SITES/041	8/5/2019	\$ 210.00
21	2020-21-15	PANCO INC	041/BLKT/EMS SERVICES/ALL SITES/041	8/5/2019	\$ 236.25
21	2020-21-15	PANCO INC	041/BLKT/EMS SERVICES/ALL SITES/041	8/7/2019	\$ 659.40
21	2020-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	8/14/2019	\$ 147.28
21	2020-21-22	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	7/24/2019	\$ 194.54
21	2020-21-22	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	8/1/2019	\$ 612.70
21	2020-21-22	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	8/12/2019	\$ 159.05
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	7/28/2019	\$ 6,622.32
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	8/11/2019	\$ 1,847.45
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	8/18/2019	\$ 7,315.30
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	8/25/2019	\$ 528.00
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	8/4/2019	\$ 1,963.29
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	7/28/2019	\$ 338.49
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	8/18/2019	\$ 465.85
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	8/25/2019	\$ 774.65
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	7/26/2019	\$ 2,478.02
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	7/28/2019	\$ 4,643.60
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	8/11/2019	\$ 7,781.04
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	8/18/2019	\$ 6,314.50
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	8/25/2019	\$ 1,902.73
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	8/4/2019	\$ 27,184.64
21	2020-21-25	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/SERVICES/041	7/19/2019	\$ 335.00
21	2020-21-25	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/SERVICES/041	7/22/2019	\$ 335.00
21	2020-21-25	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/SERVICES/041	7/22/2019	\$ 235.00
21	2020-21-27	CLIFFORD POWER SYSTEMS INC	041/SEMI/GENERATOR INSPECT/720/051	7/24/2019	\$ 1,262.00
21	2020-21-29	MSC TECHNOLOGIES INC	041/PREV MAINT/UPS COOL UNIT/SERV RM/051	7/8/2019	\$ 8,876.00
21	2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	7/31/2019	\$ 50.90
21	2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	7/31/2019	\$ 196.28
21	2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	7/31/2019	\$ 74.45
21	2020-21-30	OTIS ELEVATOR COMPANY	041/HYDRAULIC TESTING/MAINT/PARTS/041	6/20/2019	\$ 32,904.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	8/7/2019	\$ 8,650.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	8/7/2019	\$ 2,000.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	8/16/2019	\$ 1,900.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	8/19/2019	\$ 5,000.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	8/21/2019	\$ 8,650.00
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	8/21/2019	\$ 380.82
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	8/1/2019	\$ 94.13
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	8/2/2019	\$ 49.32
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	8/12/2019	\$ 65.64
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	7/30/2019	\$ 47.28
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	8/20/2019	\$ 281.60
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	8/15/2019	\$ 44.08
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	7/31/2019	\$ 40.48
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	8/2/2019	\$ 119.00
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	7/29/2019	\$ 21.36
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	7/30/2019	\$ 69.76
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	8/14/2019	\$ 66.45
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	8/23/2019	\$ 13.57
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	8/14/2019	\$ 45.48
21	2020-21-36	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	8/15/2019	\$ 111.06
21	2020-21-37	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	8/14/2019	\$ 200.00
21	2020-21-37	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	8/14/2019	\$ 200.00
21	2020-21-38	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/15/2019	\$ 125.00
21	2020-21-38	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/15/2019	\$ 162.00
21	2020-21-38	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/15/2019	\$ 178.00
21	2020-21-38	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/15/2019	\$ 125.00
21	2020-21-38	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/15/2019	\$ 235.00
21	2020-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	8/26/2019	\$ 34,240.57
21	2020-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	8/6/2019	\$ 7,233.13

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21	2020-21-44	MURRAY WOMBLE INC	041/TRANSITION STRIP FOOTBALL BLEACH/720	8/5/2019	\$ 4,690.00
21	2020-21-5	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	8/15/2019	\$ 420.61
21	2020-21-50	SCENARIO LEARNING LLC	089/SAFE SCHOOLS TRAINING/ 052	7/31/2019	\$ 14,664.60
21	2020-21-51	JOSEPH ENTERPRISES	041/LOCKER/DEMO CONCRETE PED/720	7/19/2019	\$ 1,000.00
21	2020-21-52	JOSEPH ENTERPRISES	041/CONCRETE WORK/525	7/19/2019	\$ 1,900.00
21	2020-21-53	JOSEPH ENTERPRISES	041/DRAINAGE FLUMES/720	7/19/2019	\$ 2,740.00
21	2020-21-58	TALON COMMERCIAL SERVICES	041/TAPE/BED/140	8/9/2019	\$ 2,584.00
21	2020-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	8/2/2019	\$ 715.72
21	2020-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	8/14/2019	\$ 3,790.78
21	2020-21-60	TALON COMMERCIAL SERVICES	041/FRAME/SHEETROCK/WREST RM/720	8/8/2019	\$ 2,631.00
21	2020-21-64	JOSEPH ENTERPRISES	041/FRENCH DRAIN/215	8/2/2019	\$ 5,985.00
21	2020-21-67	C & C TILE & CARPET CO	041/CARPET TILE/180	7/29/2019	\$ 8,174.00
21	2020-21-68	C & C TILE & CARPET CO	041/CARPET/TILE/720	8/9/2019	\$ 10,718.00
21	2020-21-69	JOSEPH ENTERPRISES	041/CABINETS/140	8/2/2019	\$ 2,975.00
21	2020-21-7	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	7/25/2019	\$ 36,910.00
21	2020-21-73	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	8/7/2019	\$ 70.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/12/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/12/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/12/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/12/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/12/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/12/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/12/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/12/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/12/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/12/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/12/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/12/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/12/2019	\$ 45.00
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/12/2019	\$ 2,596.00
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/12/2019	\$ 105.00
21	2020-21-79	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/BULBS/055	7/18/2019	\$ 468.75
21	2020-21-79	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/BULBS/055	8/13/2019	\$ 145.08
21	2020-21-80	W W GRAINGER INC	055/BLKT/SUPPLIES/055	7/18/2019	\$ 868.65
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	7/18/2019	\$ 72.97
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	7/30/2019	\$ 8.99
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	7/31/2019	\$ 17.52
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/7/2019	\$ 26.24
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/15/2019	\$ 28.86
21	2020-21-84	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	8/14/2019	\$ 365.72
21	2020-21-85	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	7/25/2019	\$ 276.23
21	2020-21-87	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	7/30/2019	\$ 1,101.15
21	2020-21-9	D T SPECIALIZED SERVICES, INC	041/5-HOUSE STRUCTURE DEMO/059	7/25/2019	\$ 39,000.00
21	2020-21-91	DAVID LEE PENDERGRAFT JR	089/CLUB CART/720	7/18/2019	\$ 4,550.00
21	2020-21-94	HORIZON UNDERGROUND LLC	041/SEWER LINE/700	8/2/2019	\$ 49,500.00
21	2020-21-95	AIRCO SERVICE INC	041/SEWER REPAIR/700	8/13/2019	\$ 21,492.00
22	2020-22-10	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/9/2019	\$ 19.56
22	2020-22-10	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/15/2019	\$ 288.71
22	2020-22-10	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/15/2019	\$ 288.71
22	2020-22-10	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/1/2019	\$ 151.62
22	2020-22-100	FIREPRO FIRE PROTECTION SVCS INC	000/VENT HOOD INSP/022	8/19/2019	\$ 2,923.00
22	2020-22-122	DELL MARKETING LP	000/COMPUTERS/022	7/22/2019	\$ 831.35
22	2020-22-123	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/PAPER/SUPPLIES/022	8/14/2019	\$ 392.50
22	2020-22-128	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	7/30/2019	\$ 312.63
22	2020-22-129	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/1/2019	\$ 700.00
22	2020-22-130	MULLIN PLUMBING INC	000/PLUMBING SERVICES/150	7/17/2019	\$ 822.88
22	2020-22-132	EMPIRE LASER & METAL WORK LLC	000/BOX/KILL SWITCH/150	8/9/2019	\$ 394.00
22	2020-22-140	MICHAEL FOODS INC	000/BLKT/EGG PROCESSING/022	8/8/2019	\$ 4,422.90
22	2020-22-142	HEARTLAND PAYMENT SYSTEMS INC	000/PIN PAD SCANNERS/022	7/30/2019	\$ 28,305.00
22	2020-22-143	DELL MARKETING LP	000/COMPUTERS/MONITORS/022	7/29/2019	\$ 30,696.16
22	2020-22-145	PLATINUM VENTURES INC	000/BEVERAGE DISPENSER/022	8/2/2019	\$ 300.00
22	2020-22-151	KIMBERLY SUE SULLIVAN	000/REFUND/105	8/7/2019	\$ 104.90
22	2020-22-152	JANE MCGUIRE/REFUND	000/REFUND/700/720	8/13/2019	\$ 26.55
22	2020-22-152	JANE MCGUIRE/REFUND	000/REFUND/700/720	8/2/2019	\$ 25.90
22	2020-22-153	WILLIAM R GENSERT/REFUND	000/REFUND/720	8/2/2019	\$ 30.35
22	2020-22-154	TERI LONG	000/REFUND/520	8/2/2019	\$ 53.85

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22	2020-22-155	LYNNDA LOUISE BROWN	000/REFUND/720	8/7/2019	\$ 32.35
22	2020-22-162	JANE MCGUIRE/REFUND	000/REFUND/700	8/2/2019	\$ 25.90
22	2020-22-19	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	8/6/2019	\$ 119.64
22	2020-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	8/14/2019	\$ 179.65
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/1/2019	\$ 304.86
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/13/2019	\$ 712.55
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/23/2019	\$ 274.36
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/30/2019	\$ 260.54
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/31/2019	\$ (260.54)
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/1/2019	\$ 15.38
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/8/2019	\$ (98.32)
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/13/2019	\$ 7.24
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/2/2019	\$ 4.08
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/2/2019	\$ 6.46
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/12/2019	\$ 67.22
22	2020-22-27	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	8/14/2019	\$ 185.52
22	2020-22-29	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	8/7/2019	\$ 500.00
22	2020-22-29	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	8/7/2019	\$ 70.00
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	7/24/2019	\$ 104.21
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	7/24/2019	\$ 205.10
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/8/2019	\$ 400.76
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/15/2019	\$ 200.40
22	2020-22-36	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	8/13/2019	\$ 17.52
22	2020-22-37	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	7/26/2019	\$ 107.11
22	2020-22-37	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	7/31/2019	\$ 21.11
22	2020-22-38	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/7/2019	\$ 89,062.22
22	2020-22-38	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/20/2019	\$ 50,314.88
22	2020-22-39	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	7/29/2019	\$ 142.45
22	2020-22-39	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	8/7/2019	\$ 20,657.91
22	2020-22-39	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	8/20/2019	\$ 8,991.42
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	7/11/2019	\$ 41.04
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	7/22/2019	\$ 264.71
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	7/24/2019	\$ 17.31
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	7/25/2019	\$ 34.95
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/1/2019	\$ 26.32
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/5/2019	\$ 243.00
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/8/2019	\$ 256.15
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/12/2019	\$ 52.17
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/14/2019	\$ 49.18
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/15/2019	\$ 91.18
22	2020-22-42	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/9/2019	\$ 29.98
22	2020-22-42	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/23/2019	\$ 6.40
22	2020-22-43	W W GRAINGER INC	000/BLKT/PARTS/022	7/31/2019	\$ 130.69
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/5/2019	\$ 125.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/6/2019	\$ 125.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/20/2019	\$ 125.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/13/2019	\$ 125.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/5/2019	\$ 125.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/5/2019	\$ 125.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/13/2019	\$ 125.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/7/2019	\$ 125.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/5/2019	\$ 125.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/7/2019	\$ 125.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/5/2019	\$ 125.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/13/2019	\$ 125.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/20/2019	\$ 125.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/20/2019	\$ 125.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/20/2019	\$ 125.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/20/2019	\$ 125.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/20/2019	\$ 125.00
22	2020-22-47	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	4/27/2019	\$ (0.10)
22	2020-22-47	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	8/9/2019	\$ 1,344.97

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22	2020-22-47	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	8/13/2019	\$ 870.38
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	7/29/2019	\$ 240.16
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	8/20/2019	\$ 2,538.72
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/23/2019	\$ 8.22
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/25/2019	\$ 30.88
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/29/2019	\$ 12.33
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/30/2019	\$ 10.45
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/12/2019	\$ 26.84
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/13/2019	\$ 18.20
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/13/2019	\$ 20.43
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/14/2019	\$ 22.81
22	2020-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/8/2019	\$ 73.26
22	2020-22-8	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	7/31/2019	\$ 178.60
22	2020-22-8	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	8/7/2019	\$ 82.18
22	2020-22-9	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	7/31/2019	\$ 622.40
22	2020-22-9	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	8/7/2019	\$ 965.87
33	2020-33-1	MIDWEST RACQUETBALL & SPORTING INC	160/FOOTBALL PANTS/003	7/18/2019	\$ 5,699.63
33	2020-33-12	TRINITY 3 LLC	191/CHROMEDESK INITIATIVE/720	3/12/2019	\$ 503,596.80
33	2020-33-14	R K BLACK INC	132/COLORED PRINTER/505	5/9/2019	\$ 1,237.83
33	2020-33-3	MIDWEST RACQUETBALL & SPORTING INC	160/UNIFORMS/EQUIP/BKTBALL/003	6/28/2019	\$ 2,724.03
33	2020-33-6	MIDWEST RACQUETBALL & SPORTING INC	160/VB FILL IN UNIFORMS/003	7/29/2019	\$ 508.87
33	2020-33-8	LIFEGUARD STORE INC	160/SWIM STARTING PLATFORMS/003	6/26/2019	\$ 4,275.00
34	2020-34-1	ASSOCIATED THEATRICAL CONTRACTORS	037/RIGGING CONTROL SYSTEM/051	7/30/2019	\$ 297,152.00
34	2020-34-2	NITROSELL LLC	006/POS HARDWARE SOFTWARE & SERVICE/720	7/1/2019	\$ 2,388.00
34	2020-34-3	TRINITY 3 LLC	191/CHROMEDESK INITIATIVE/050	3/12/2019	\$ 296,403.20
34	2020-34-6	AIRCO SERVICE INC	037/HVAC UNIT/051	7/25/2019	\$ 12,991.00
39	2020-39-1	BANK OF OKLAHOMA	191/BOND LEASE/PURCHASE/CMET/050	8/27/2019	\$ 27,597,772.04
39	2020-39-1	BANK OF OKLAHOMA	191/BOND LEASE/PURCHASE/CMET/050	8/27/2019	\$ 265,000.00
39	2020-39-1	BANK OF OKLAHOMA	191/BOND LEASE/PURCHASE/CMET/050	8/27/2019	\$ 7,460,500.00
39	2020-39-10	JOSEPH ENTERPRISES	041/DE-ESCALATION RMS/205	7/12/2019	\$ 15,930.00
39	2020-39-12	MURRAY WOMBLE INC	041/SLIDING DOORS/720	7/24/2019	\$ 17,475.00
39	2020-39-13	USA ROOF COATINGS LLC	041/ROOFING SILICONE APP/520	8/19/2019	\$ 49,300.00
39	2020-39-18	BIRD'S FLOORING CENTER LLC	041/CARPET/BLDG A/C/720	8/7/2019	\$ 55,382.00
39	2020-39-19	BIRD'S FLOORING CENTER LLC	041/CARPET/FLOORING/700	8/7/2019	\$ 43,270.00
39	2020-39-24	VIRGINIA TILE HOLDINGS LLC	041/CABINETS/CNTR TOPS/MILL/HARD/055/725	6/6/2019	\$ 379.37
39	2020-39-24	VIRGINIA TILE HOLDINGS LLC	041/CABINETS/CNTR TOPS/MILL/HARD/055/725	6/6/2019	\$ 625.52
39	2020-39-24	VIRGINIA TILE HOLDINGS LLC	041/CABINETS/CNTR TOPS/MILL/HARD/055/725	6/6/2019	\$ 5,331.91
39	2020-39-24	VIRGINIA TILE HOLDINGS LLC	041/CABINETS/CNTR TOPS/MILL/HARD/055/725	6/12/2019	\$ 58.30
39	2020-39-24	VIRGINIA TILE HOLDINGS LLC	041/CABINETS/CNTR TOPS/MILL/HARD/055/725	6/12/2019	\$ 462.30
39	2020-39-24	VIRGINIA TILE HOLDINGS LLC	041/CABINETS/CNTR TOPS/MILL/HARD/055/725	6/17/2019	\$ 662.60
39	2020-39-24	VIRGINIA TILE HOLDINGS LLC	041/CABINETS/CNTR TOPS/MILLWORK/HARDWARE	6/17/2019	\$ 27.65
39	2020-39-24	VIRGINIA TILE HOLDINGS LLC	041/CABINETS/CNTR TOPS/MILL/HARD/055/725	6/17/2019	\$ 27.65
39	2020-39-24	VIRGINIA TILE HOLDINGS LLC	041/CABINETS/CNTR TOPS/MILL/HARD/055/725	6/17/2019	\$ 87.99
39	2020-39-24	VIRGINIA TILE HOLDINGS LLC	041/CABINETS/CNTR TOPS/MILL/HARD/055/725	7/11/2019	\$ 78.64
39	2020-39-26	CUSTOM HEATING & AIR COND INC	041/ROOF TOP HVAC/720	6/28/2019	\$ 5,035.00
39	2020-39-27	ALLWINE ROOFING & CONSTRUCTION INC	041/SOLATUBES/505	7/30/2019	\$ 37,161.00
39	2020-39-28	VIRGINIA TILE HOLDINGS LLC	041/COUNTERTOPS/030	6/12/2019	\$ 150.50
39	2020-39-28	VIRGINIA TILE HOLDINGS LLC	041/COUNTERTOPS/030	6/17/2019	\$ 229.64
39	2020-39-28	VIRGINIA TILE HOLDINGS LLC	041/COUNTERTOPS/030	7/17/2019	\$ 5,285.45
39	2020-39-30	TALON COMMERCIAL SERVICES	041/WALLS/CEILING/INSTALLATION/175	6/12/2019	\$ 15,532.00
39	2020-39-31	SHI INTERNATIONAL CORP	163/MICROSOFT LICENSE RENEWAL/050	7/29/2019	\$ 74,570.38
39	2020-39-33	SEVERIN INTERMEDIATE HOLDINGS LLC	163/RENEWAL REGISTRATIO/ADD LANGUAGE/050	8/1/2019	\$ 40,557.72
39	2020-39-35	MIZUNI INC	163/RENEWAL /DATA WAREH SOFTWARE LIC/050	7/31/2019	\$ 64,608.00
39	2020-39-36	TREBRON COMPANY INC	163/EMAILS BACKUP/RETENTION/ARCHIVE/050	7/1/2019	\$ 13,138.67
39	2020-39-38	BARNETT MUSICAL INDUSTRIES	039/INSTRUMENTS/BAND	8/13/2019	\$ 11,399.00
39	2020-39-40	PALEN MUSIC CENTER	039/INSTRUMENTS/BAND	8/2/2019	\$ 38,430.00
39	2020-39-43	INFORMATICS HOLDINGS INC	163/BAR CODE INVENTORY SOFTWARE/030	7/2/2019	\$ 10,197.78
39	2020-39-43	INFORMATICS HOLDINGS INC	163/BAR CODE INVENTORY SOFTWARE/030	7/3/2019	\$ 395.30
39	2020-39-45	NEURON FUEL INC	102/LICENSES/MS	7/1/2019	\$ 9,945.00
39	2020-39-47	EBSCO INDUSTRIES INC	102/PREP STEP/720	7/10/2019	\$ 2,940.00
39	2020-39-48	CUSTOM HEATING & AIR COND INC	041/HVAC UNIT/525	8/6/2019	\$ 9,110.00

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39	2020-39-50	HOUGHTON MIFFLIN HARCOURT PUB CO	102/MATH 180 LICENSES/SECONDARY SITES	7/10/2019	\$ 2,250.00
39	2020-39-50	HOUGHTON MIFFLIN HARCOURT PUB CO	102/MATH 180 LICENSES/SECONDARY SITES	7/12/2019	\$ 3,780.00
39	2020-39-51	CATAPULT LEARNING WEST LLC	102/LIT FIRST ASSES LICENSES/ELEM	7/3/2019	\$ 2,000.00
39	2020-39-53	NAVIANCE INC	102/NAVIANCE RENEWAL/SEC SITES	7/16/2019	\$ 61,026.45
39	2020-39-55	HAPPY PLAYGROUNDS	041/SWING/215	8/13/2019	\$ 2,511.00
39	2020-39-57	JOSEPH ENTERPRISES	041/PAVING/CONCRETE/700	8/2/2019	\$ 22,220.00
39	2020-39-59	PEAK METHODS INC	163/EXTREME NETW/SUBSCRIPT & LICENSE/050	7/8/2019	\$ 17,141.91
39	2020-39-60	PIRAINO CONSULTING INC	163/CASIO PROJECTORS/050	7/10/2019	\$ 13,090.00
39	2020-39-61	DIGI SECURITY SYSTEMS LLC	163/SECURITY CAMERAS/720	8/16/2019	\$ 34,900.75
39	2020-39-64	MURRAY WOMBLE INC	041/COURTSIDE SEATING/700	8/5/2019	\$ 39,615.00
39	2020-39-67	GUARDIAN INNOVATIONS LLC	160/HELMET COVERS/003	7/15/2019	\$ 1,027.20
39	2020-39-70	FOLLETT SCHOOL SOLUTIONS INC	102/DESTINY RENEWAL/050	7/16/2019	\$ 22,723.96
39	2020-39-72	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/VOIP PHONE SYSTEMS/050	7/23/2019	\$ 39,520.00
39	2020-39-72	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/VOIP PHONE SYSTEMS/050	7/25/2019	\$ 139,517.90
39	2020-39-73	DELL MARKETING LP	163/OPTIPIX 7060 COMPUTERS/700	7/31/2019	\$ 299,868.48
39	2020-39-76	CDW LLC	163/HARD DRIVES/050	8/5/2019	\$ 711.16
39	2020-39-78	PEAK METHODS INC	163/MIBS/MULTI-YEAR RENEWAL/050	8/5/2019	\$ 39,516.31
39	2020-39-9	BRIDGEPOINT ELECTRIC INC	041/COURTYARD POLES/720	8/5/2019	\$ 48,640.00
60	2020-60-12	BANK OF OKLAHOMA	987/BLKT/BANK FEES AND SUPPLIES/DOLLAHON	8/14/2019	\$ 9.98
60	2020-60-40	IMPERIAL LLC	987/BLKT/TRANSPORTATION COFFEE/BERGWALL	8/27/2019	\$ 70.35
60	2020-60-58	JP MORGAN CHASE BANK	987/DONUTS/ADMIN RETREAT/015	8/2/2019	\$ 70.00
60	2020-60-63	CHEAPER T'S	987/EARLY COLLEGE HS PROG/JAMES/050	7/31/2019	\$ 1,170.50
61	2020-61-1	MIDWEST RACQUETBALL & SPORTING INC	803/FB/MOUTHPIECES/WRAPS/WRISTBANDS/003	7/29/2019	\$ 474.00
61	2020-61-10	MIDWEST RACQUETBALL & SPORTING INC	803/RO1446/FOOTBALLPANTS/003	7/18/2019	\$ 5,325.37
61	2020-61-107	ARTHUR VEROS	803/VOLLEYBALL OFFICIAL/003	8/13/2019	\$ 93.00
61	2020-61-11	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/RO 1459/GIRLS BASKETBALLS/003	7/29/2019	\$ 1,860.00
61	2020-61-110	KEVIN J WESEL	803/VOLLEYBALL OFFICIAL/003	8/20/2019	\$ 113.00
61	2020-61-111	TERRY BRYAN	803/VOLLEYBALL OFFICIAL/003	8/20/2019	\$ 129.00
61	2020-61-112	TRAVIS WAYNE STEPHENS	803/VOLLEYBALL OFFICIAL/003	8/23/2019	\$ 285.00
61	2020-61-113	VANCE PITMAN	803/VOLLEYBALL OFFICIAL/003	8/23/2019	\$ 513.00
61	2020-61-114	CARRIE L BOWEN	803/VOLLEYBALL OFFICIAL/003	8/23/2019	\$ 228.00
61	2020-61-115	RICH COOPER	803/VOLLEYBALL OFFICIAL/003	8/23/2019	\$ 513.00
61	2020-61-116	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	8/23/2019	\$ 513.00
61	2020-61-16	BA PUBLIC SCHOOLS-GENERAL FUND	857/BLKT/COACHES SUMMER PAY/003	8/14/2019	\$ 33,371.57
61	2020-61-18	A & A WHOLESALE SCREEN PRINT	941/RO 1445/BANNERS/003	5/1/2019	\$ 130.00
61	2020-61-19	MIDWEST RACQUETBALL & SPORTING INC	803/RO 1477 & BLKT/EMBROIDERY/003	12/28/2018	\$ 203.00
61	2020-61-21	JP MORGAN CHASE BANK	803/AACCA COACHING CERTIFICATIONS/003	8/5/2019	\$ 75.00
61	2020-61-21	JP MORGAN CHASE BANK	803/AACCA COACHING CERTIFICATIONS/003	8/5/2019	\$ 75.00
61	2020-61-21	JP MORGAN CHASE BANK	803/AACCA COACHING CERTIFICATIONS/003	8/5/2019	\$ 75.00
61	2020-61-21	JP MORGAN CHASE BANK	803/AACCA COACHING CERTIFICATIONS/003	8/5/2019	\$ 75.00
61	2020-61-21	JP MORGAN CHASE BANK	803/AACCA COACHING CERTIFICATIONS/003	8/5/2019	\$ 75.00
61	2020-61-22	CHICK-FIL-A BROKEN ARROW	803/STUDENT LEADERSHIP LUNCH/7.24/003	7/24/2019	\$ 573.18
61	2020-61-28	GREAT PLAINS RESOURCE LLP	803/BLKT/BEVERAGES/003	7/29/2019	\$ 252.88
61	2020-61-29	EMILY R TEEL/PETTY CASH	803/START UP FOR GATE/003	8/6/2019	\$ 3,000.00
61	2020-61-292	CHICK-FIL-A BROKEN ARROW	970/BLKT/TRAINER MEALS/003	8/8/2019	\$ 102.00
61	2020-61-294	ALERT SERVICES INC	803/BLKT/SPORTS MEDICINE SUPPLIES/003	8/12/2019	\$ 5,635.36
61	2020-61-299	TEAM NEXT LEVEL INC	970/BLKT/TRAINER MEALS/003	8/9/2019	\$ 39.95
61	2020-61-30	JP MORGAN CHASE BANK	803/AACCA COACHING CERTIFICATIONS/003	8/5/2019	\$ 75.00
61	2020-61-30	JP MORGAN CHASE BANK	803/AACCA COACHING CERTIFICATIONS/003	8/7/2019	\$ 75.00
61	2020-61-302	HOBBY LOBBY STORES INC	970/BLKT/DECOR, SUPPLIES AND GIFTS/003	8/13/2019	\$ 34.13
61	2020-61-302	HOBBY LOBBY STORES INC	970/BLKT/DECOR, SUPPLIES AND GIFTS/003	8/10/2019	\$ 31.35
61	2020-61-33	BROKEN ARROW SOFTBALL BOOSTER CLUB	928/TRANSFER TO SANCTIONED ACCT/003	6/19/2019	\$ 41,180.30
61	2020-61-35	KEVIN L FRIESEN	803/NEWTIGERDESIGN/003	8/2/2019	\$ 1,750.00
61	2020-61-39	UNION PUBLIC SCHOOLS ISD 9	803/SOFTBALL/ENTRY FEE/8.12/003	8/12/2019	\$ 120.00
61	2020-61-41	DANIEL HICKS	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 180.00
61	2020-61-42	TRAVIS E BLUNDELL	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 360.00
61	2020-61-43	MELVIN L CHANCEY	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 135.00
61	2020-61-44	DONALD L MANNING	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 90.00
61	2020-61-45	LARRY MAINE	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 180.00
61	2020-61-46	WILLIAM PHILLIP ERWIN	803/FP SOFTBALL OFFICIAL/003	8/17/2019	\$ 180.00
61	2020-61-46	WILLIAM PHILLIP ERWIN	803/FP SOFTBALL OFFICIAL/003	8/17/2019	\$ 180.00

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61	2020-61-47	DIXIE HORN	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 202.50
61	2020-61-47	DIXIE HORN	803/FP SOFTBALL OFFICIAL/003	8/17/2019	\$ 225.00
61	2020-61-48	GEORGE J DUDASKO JR	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 180.00
61	2020-61-48	GEORGE J DUDASKO JR	803/FP SOFTBALL OFFICIAL/003	8/17/2019	\$ 225.00
61	2020-61-49	BRADLEY J STRINGER	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 180.00
61	2020-61-49	BRADLEY J STRINGER	803/FP SOFTBALL OFFICIAL/003	8/17/2019	\$ 180.00
61	2020-61-5	BANKCARD CENTER	803/BLKT & RO 3/FEES FOR CREDIT CARD/003	8/2/2019	\$ 186.44
61	2020-61-50	ISAAC SIMPSON	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 495.00
61	2020-61-51	BOBBY DENZIL SHAWN	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 540.00
61	2020-61-53	TAYLOR HOLLAND	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 315.00
61	2020-61-54	MIKAYLA MCGOLDRICK	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 360.00
61	2020-61-55	KASSANDRA JILL MCGOLDRICK	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 360.00
61	2020-61-56	JERMAINE D O'GUIN	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 360.00
61	2020-61-57	RONALD LEE MAYFIELD	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 699.00
61	2020-61-58	LESLIE HUMPHREY	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 360.00
61	2020-61-59	RAY A BURWELL	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 450.00
61	2020-61-60	GARY BRAMMER	803/FP SOFTBALL OFFICIAL/003	8/16/2019	\$ 360.00
61	2020-61-61	TIM B JONES	803/FP SOFTBALL OFFICIAL/003	8/17/2019	\$ 450.00
61	2020-61-62	TERRY D HOLT	803/FP SOFTBALL OFFICIAL/003	8/17/2019	\$ 135.00
61	2020-61-63	SCOTT BRIANS	803/FP SOFTBALL OFFICIAL/003	8/17/2019	\$ 135.00
61	2020-61-64	MICHAEL B REESE	803/FP SOFTBALL OFFICIAL/003	8/15/2019	\$ 450.00
61	2020-61-65	LESLIE D HANNAH	803/FP SOFTBALL OFFICIAL/003	8/17/2019	\$ 135.00
61	2020-61-66	JASON KEMPER	803/FP SOFTBALL OFFICIAL/003	8/17/2019	\$ 135.00
61	2020-61-67	RICHARD E BOYER	803/FP SOFTBALL OFFICIAL/003	8/17/2019	\$ 135.00
61	2020-61-68	TRAVIS E BLUNDELL	803/FP SOFTBALL OFFICIAL/003	8/22/2019	\$ 60.00
61	2020-61-69	RONALD LEE MAYFIELD	803/FP SOFTBALL OFFICIAL/003	8/22/2019	\$ 60.00
61	2020-61-7	SAM'S CLUB DIRECT	803/BLKT/OFFICE-SPLYS-AND-HOSP-ITEMS/003	7/30/2019	\$ 245.80
62	2020-62-168	SAM'S CLUB DIRECT	934/BLANKET/SUPPLIES/720	8/13/2019	\$ 236.64
65	2020-65-1	JOSTENS, INC	807/YEARBOOK PROD./505	5/3/2019	\$ 6,200.00
65	2020-65-11	MUSIC STORE INC	818/MUSIC/SUPPLIES/PETTYS/505	8/14/2019	\$ 187.41
65	2020-65-6	PAPER DIRECT	892/POSTCARDS/505	7/22/2019	\$ 70.98
65	2020-65-9	MAZZIO'S LLC	892/MEAL/SCHEDULE PICK-UP VOLUNTEERS/505	8/13/2019	\$ 75.72
69	2020-69-5	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/510	8/14/2019	\$ 87.49
70	2020-70-16	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/15/2019	\$ 182.96
70	2020-70-17	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/15/2019	\$ 182.96
70	2020-70-25	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/125	8/15/2019	\$ 334.97
70	2020-70-62	JP MORGAN CHASE/ADMIRAL EXPRESS	892/PRINCIPAL SUPPLIES/180	8/13/2019	\$ 58.62
70	2020-70-63	JP MORGAN CHASE/ADMIRAL EXPRESS	892/CLERICAL SUPPLIES/180	8/13/2019	\$ 64.60
70	2020-70-82	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	8/15/2019	\$ 599.49
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/13/2019	\$ 268.26
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/14/2019	\$ 3.54
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/13/2019	\$ 43.25
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/13/2019	\$ 49.64
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/13/2019	\$ 37.38
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/15/2019	\$ 12.01
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/13/2019	\$ 48.45
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/13/2019	\$ 42.48
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/13/2019	\$ 40.64
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/16/2019	\$ 40.18
70	2020-70-91	JP MORGAN CHASE BANK	892/TEACHER LUNCHEON/175	8/15/2019	\$ 151.65
72	2020-72-1	BANK OF OKLAHOMA	982/BLKT/2019-2020BANKFEES/082	8/14/2019	\$ 11.82
72	2020-72-1	BANK OF OKLAHOMA	982/BLKT/2019-2020BANKFEES/082	8/14/2019	\$ 11.60
72	2020-72-10	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	7/12/2019	\$ 84.00
72	2020-72-10	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	8/9/2019	\$ 84.00
72	2020-72-10	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	7/12/2019	\$ 84.00
72	2020-72-10	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	8/9/2019	\$ 84.00
72	2020-72-10	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	7/12/2019	\$ 84.00
72	2020-72-10	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	8/9/2019	\$ 84.00
72	2020-72-12	MATTHEW TYNES	982/SUMMER CAMP FIELD TRIP/082	8/5/2019	\$ 1,435.00
72	2020-72-13	MAIN EVENT ENTERTAINMENT LP	982/SUMMER CAMP FIELD TRIP/082	7/26/2019	\$ 1,421.25
72	2020-72-13	MAIN EVENT ENTERTAINMENT LP	982/SUMMER CAMP FIELD TRIP/082	7/26/2019	\$ 1,421.25

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72	2020-72-13	MAIN EVENT ENTERTAINMENT LP	982/SUMMER CAMP FIELD TRIP/082	7/26/2019	\$ 1,421.25
72	2020-72-14	GEORGIA'S ARTS & CRAFTS STUDIO LLC	982/SUMMER CAMP FIELD TRIP/082	6/22/2019	\$ 1,719.00
72	2020-72-14	GEORGIA'S ARTS & CRAFTS STUDIO LLC	982/SUMMER CAMP FIELD TRIP/082	7/27/2019	\$ 1,638.00
72	2020-72-15	BROKEN ARROW ROLLER SPORTS	982/SUMMER CAMP FIELD TRIP/082	6/27/2019	\$ 1,194.00
72	2020-72-15	BROKEN ARROW ROLLER SPORTS	982/SUMMER CAMP FIELD TRIP/082	7/25/2019	\$ 1,056.00
72	2020-72-17	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	7/31/2019	\$ 2,695.07
72	2020-72-19	MAZZIO'S LLC	982/SUMMER CAMP/082	8/7/2019	\$ 248.95
72	2020-72-2	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRSFAFTOGF/082	7/15/2019	\$ 150,526.48
72	2020-72-20	MAZZIO'S LLC	982/SUMMER CAMP/082	8/5/2019	\$ 261.73
72	2020-72-27	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	8/15/2019	\$ 92.04
72	2020-72-3	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUMMER CAMP SUPPLIES/082	7/2/2019	\$ 57.17
72	2020-72-3	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUMMER CAMP SUPPLIES/082	7/2/2019	\$ 102.78
72	2020-72-3	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUMMER CAMP SUPPLIES/082	7/2/2019	\$ 6.48
72	2020-72-4	BROKEN ARROW PUBLIC SCHOOLS	982/BLKT/SUMMER CAMP VEHICLES/082	7/18/2019	\$ 4,383.30
72	2020-72-5	SAM'S CLUB DIRECT	982/BLKT/FOOD AND SUPPLIES/082	7/25/2019	\$ 431.48
72	2020-72-5	SAM'S CLUB DIRECT	982/BLKT/FOOD AND SUPPLIES/082	7/25/2019	\$ 431.48
72	2020-72-5	SAM'S CLUB DIRECT	982/BLKT/FOOD AND SUPPLIES/082	7/25/2019	\$ 431.49
72	2020-72-6	NINJA DOMAIN LLC	982/SUMMERCAMPFIELD TRIP/082	8/5/2019	\$ 4,800.00
72	2020-72-7	CITY OF BROKEN ARROW	982/SUMMER CAMP FIELD TRIP/082	6/27/2019	\$ 1,500.00
72	2020-72-7	CITY OF BROKEN ARROW	982/SUMMER CAMP FIELD TRIP/082	8/1/2019	\$ 1,250.00
72	2020-72-8	BROKEN ARROW LANES INC	982/SUMMER CAMP FIELD TRIP/082	6/20/2019	\$ 925.00
72	2020-72-8	BROKEN ARROW LANES INC	982/SUMMER CAMP FIELD TRIP/082	6/20/2019	\$ 925.00
72	2020-72-9	COSTLEY ENTERPRISES INC	982/SUMMER CAMP FIELD TRIP/082	7/29/2019	\$ 357.36
72	2020-72-9	COSTLEY ENTERPRISES INC	982/SUMMER CAMP FIELD TRIP/082	7/30/2019	\$ 377.83
72	2020-72-9	COSTLEY ENTERPRISES INC	982/SUMMER CAMP FIELD TRIP/082	8/1/2019	\$ 336.89
76	2020-76-1	BANK OF OKLAHOMA	892/BANK-FEES/700	8/14/2019	\$ 8.02
76	2020-76-2	CHEAPER T'S	892/STAFF-SHIRTS/700	7/30/2019	\$ 917.50
76	2020-76-7	WILLIAM A CHAMBERS	811/ART SUPPLIES/700	8/20/2019	\$ 332.78
81	2020-81-1	MADISON JENSON/ORAL ROBERTS UNIV	215/SCHLRSH/JENSON/ORAL R/COCA-COLA/052	8/12/2019	\$ 3,000.00
81	2020-81-2	LEXIS A DRAGG/UNIV OF OKLAHOMA	220/SCHLRSH/DRAGG/OU/052	8/12/2019	\$ 2,000.00
81	2020-81-3	MADLINE FOSSETT/UNIV OF TULSA	220/SCHLRSH/FOSSETT/TU/ASTON/052	8/12/2019	\$ 1,000.00
81	2020-81-4	ANN KRAMER/UNIV OF INCARNATE WORD	215/SCHLRSH/KRAMER/U OF I/COCA-COLA/052	8/12/2019	\$ 3,000.00
81	2020-81-5	NEWTON QUACH/OKLAHOMA STATE UNIV	215/SCHLRSH/QUACH/OSU/COCA-COLA/052	8/12/2019	\$ 3,000.00
81	2020-81-6	LAUREN FLOYD / OKLAHOMA STATE UNIV	224/SCHLRSH/FLOYD/OSU/BLACKBURN/052	8/13/2019	\$ 500.00
83	2020-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/12/2019	\$ 1,381.77
83	2020-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/19/2019	\$ 2,433.87
83	2020-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/26/2019	\$ 6,006.54
83	2020-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/5/2019	\$ 6,889.88

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