

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2020-11-114	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/050	9/10/2019	\$ 24.00
11	2020-11-119	SOUTHLAND AWARDS, LLC	161/BLKT/SUPPLIES/050	9/2/2019	\$ 17.00
11	2020-11-125	BROKEN ARROW PUBLIC SCHOOLS	199/BLKT/SICK LEAVE/VACATION/PAYOUT/050	9/3/2019	\$ 1,846.88
11	2020-11-127	STEVEN JOHNNIE ALLEN	061/BLKT/BOE STIPEND/050	9/9/2019	\$ 100.00
11	2020-11-128	JERRY DENTON	061/BLKT/BOE STIPEND/050	9/9/2019	\$ 75.00
11	2020-11-129	STEVEN R MAJORS	061/BLKT/BOE STIPEND/050	9/9/2019	\$ 75.00
11	2020-11-130	JOHN COCKRELL	061/BLKT/BOE STIPEND/050	9/9/2019	\$ 50.00
11	2020-11-131	BRANDY ROULET	061/BLKT/BOE STIPEND/050	9/9/2019	\$ 100.00
11	2020-11-145	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	9/3/2019	\$ 73.36
11	2020-11-147	AMORY LEA BUTLER	082/BLKT/MILEAGE REIMB/082	9/4/2019	\$ 81.41
11	2020-11-148	LIFE PRO SAFETY SERVICES LLC	082/CPR TRAINING FEE OFF SITE/STAFF/082	8/19/2019	\$ 720.00
11	2020-11-149	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	8/15/2019	\$ 84.39
11	2020-11-149	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	8/22/2019	\$ 378.75
11	2020-11-149	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	9/11/2019	\$ 215.31
11	2020-11-150	JP MORGAN CHASE BANK	082/BLKT/CURRICULUM SUPPLIES/082	9/19/2019	\$ 1,164.40
11	2020-11-150	JP MORGAN CHASE BANK	082/BLKT/CURRICULUM SUPPLIES/082	9/19/2019	\$ 22.94
11	2020-11-152	B & L PRINTING	082/BLKT/PRINTING/BINDING/082	8/21/2019	\$ 103.00
11	2020-11-152	B & L PRINTING	082/BLKT/PRINTING/BINDING/082	9/5/2019	\$ 353.70
11	2020-11-159	SOUTHLAND AWARDS, LLC	104/BLKT/NAME BADGES/050	9/2/2019	\$ 25.50
11	2020-11-160	JP MORGAN CHASE/ADMIRAL EXPRESS	104/BLKT/SUPPLIES/052	9/5/2019	\$ 68.75
11	2020-11-165	HIREASE LLC	180/BLKT/BACKGROUNDCHECKS/052	8/31/2019	\$ 513.00
11	2020-11-167	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCHECKS/052	9/9/2019	\$ 675.00
11	2020-11-168	MORPHO USA, INC.	180/BLKT/FINGERPRINTING/052	9/18/2019	\$ 8,240.00
11	2020-11-174	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	8/29/2019	\$ 277.93
11	2020-11-174	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	8/30/2019	\$ 14.60
11	2020-11-175	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	9/9/2019	\$ 30.00
11	2020-11-177	BADGEPASS INC	180/BLKT/BADGE MACHINE SUPPLIES/052	8/26/2019	\$ 187.55
11	2020-11-193	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	9/1/2019	\$ 1,221.24
11	2020-11-194	WEX BANK	040/BLKT/ACTIVITY FUEL CARD/040	9/6/2019	\$ 251.60
11	2020-11-196	KNOX LABORATORY	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/30/2019	\$ 1,065.00
11	2020-11-197	SOUTHLAND AWARDS, LLC	040/BLKT/NAME BADGES/040	9/2/2019	\$ 8.50
11	2020-11-199	JOSEPH ENTERPRISES	040/BLKT/YARD REPAIRS/040	8/30/2019	\$ 375.00
11	2020-11-200	MIKE YOUNG INC	040/BLKT/TIRES/040	8/22/2019	\$ 496.00
11	2020-11-200	MIKE YOUNG INC	040/BLKT/TIRES/040	9/4/2019	\$ 1,447.20
11	2020-11-205	U S CELLULAR	040/BLKT/EMERGENCY CELL/040	9/2/2019	\$ 109.72
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/27/2019	\$ 1,560.21
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/1/2019	\$ 175.00
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/15/2019	\$ 164.18
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/22/2019	\$ 1,981.44
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/8/2019	\$ 1,445.40
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/15/2019	\$ 353.88
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/27/2019	\$ 5,822.85
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/1/2019	\$ 7,107.42
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/15/2019	\$ 604.69
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/22/2019	\$ 3,350.39
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/8/2019	\$ 7,998.49
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/15/2019	\$ 20.00
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	9/9/2019	\$ 14,111.94
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	8/26/2019	\$ 13,523.46
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	8/30/2019	\$ 13,013.49
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	9/13/2019	\$ 14,360.41
11	2020-11-214	SEAN C GOLDMAN	163/BLKT/MILEAGE REIMB/030	8/30/2019	\$ 137.55
11	2020-11-214	SEAN C GOLDMAN	163/BLKT/MILEAGE REIMB/030	8/30/2019	\$ 20.33
11	2020-11-225	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	8/30/2019	\$ 153.69
11	2020-11-225	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	9/3/2019	\$ 133.52
11	2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	8/16/2019	\$ 102.90
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/29/2019	\$ 177.50
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/29/2019	\$ 95.00
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/29/2019	\$ 82.50
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/29/2019	\$ 142.50
11	2020-11-231	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/29/2019	\$ 95.00

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11	2020-11-237	ADVANCE ALARMS INC	090/BLKT/ALARM MONITORING/030	9/1/2019	\$ 684.50
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/6/2019	\$ 61.00
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/23/2019	\$ 17.91
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/30/2019	\$ 6.29
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/3/2019	\$ 3.89
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/26/2019	\$ 21.70
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/26/2019	\$ 11.12
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/29/2019	\$ 28.78
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/29/2019	\$ 5.71
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/14/2019	\$ (112.25)
11	2020-11-246	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	8/15/2019	\$ 162.29
11	2020-11-246	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	9/4/2019	\$ 398.31
11	2020-11-246	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	9/9/2019	\$ 67.56
11	2020-11-246	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	9/9/2019	\$ 131.47
11	2020-11-250	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/EQUIP/050	8/20/2019	\$ 1,350.00
11	2020-11-250	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/EQUIP/050	8/29/2019	\$ 2,495.00
11	2020-11-252	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	8/29/2019	\$ 3,335.00
11	2020-11-252	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	8/29/2019	\$ 435.00
11	2020-11-258	NATIONAL GEOGRAPHY BEE	001/REGISTRATION/525	9/5/2019	\$ 120.00
11	2020-11-259	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	9/3/2019	\$ 10.34
11	2020-11-261	JENNIFER LYN BETSWORTH	003/BLKT/MILEAGE REIMB/050	9/3/2019	\$ 31.06
11	2020-11-262	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	8/31/2019	\$ 119.18
11	2020-11-264	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SPED/SHREDDING/080	8/6/2019	\$ 142.50
11	2020-11-265	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	8/26/2019	\$ 236.93
11	2020-11-266	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERVICES/080	9/2/2019	\$ 2,778.75
11	2020-11-266	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERVICES/080	9/3/2019	\$ 32.78
11	2020-11-279	MICHELE E HUEBERT	621/BLKT/MILEAGE REIMB/050	9/3/2019	\$ 14.62
11	2020-11-280	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/050	9/3/2019	\$ 62.08
11	2020-11-292	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	8/20/2019	\$ 275.00
11	2020-11-297	FEDERAL EXPRESS CORP	163/BLKT/POSTAGE/SHIPPING/050	8/22/2019	\$ 70.23
11	2020-11-307	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	8/22/2019	\$ 119.49
11	2020-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE-TECH SUPPLIES/030	8/28/2019	\$ 196.35
11	2020-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE-SUPPLIES/030	9/10/2019	\$ 51.45
11	2020-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE-SUPPLIES/030	9/11/2019	\$ 41.28
11	2020-11-316	SOUTHLAND AWARDS, LLC	163/BLKT/SUPPLIES/BADGES/030	9/2/2019	\$ 51.00
11	2020-11-324	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	8/29/2019	\$ 194.74
11	2020-11-329	GREEN COUNTRY SHREDDING & RECYCLING	082/BLKT/SHREDDING/082	8/6/2019	\$ 12.50
11	2020-11-330	NASCO EDUCATION LLC	082/BLKT/DHS SUPPLIES/082	7/30/2019	\$ 25.46
11	2020-11-330	NASCO EDUCATION LLC	082/BLKT/DHS SUPPLIES/082	8/6/2019	\$ 42.72
11	2020-11-331	EARLYCHILDHOOD LLC	082/BLKT/DHS SUPPLIES/082	8/8/2019	\$ 3,065.69
11	2020-11-332	KAPLAN EARLY LEARNING COMPANY	082/BLKT/DHS SUPPLIES/082	7/31/2019	\$ 1,431.38
11	2020-11-333	LAKESHORE EQUIPMENT CO	082/BLKT/DHS SUPPLIES/082	7/25/2019	\$ 1,752.37
11	2020-11-337	WESLEY SHAUN HILL	193/BLKT/MILEAGE REIMB/052	9/17/2019	\$ 118.30
11	2020-11-342	B & L PRINTING	040/BLKT/PRINTING/040	7/11/2019	\$ 44.00
11	2020-11-347	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	9/3/2019	\$ 111.85
11	2020-11-347	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	9/3/2019	\$ 64.00
11	2020-11-349	CHELSIE RENAE INSKEEP	561/BLKT/MILEAGE REIMB/525	9/3/2019	\$ 21.82
11	2020-11-350	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/CLASS SUPPLIES/MS	8/20/2019	\$ 529.18
11	2020-11-350	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/CLASS SUPPLIES/MS	8/26/2019	\$ 70.50
11	2020-11-350	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/CLASS SUPPLIES/MS	9/11/2019	\$ 61.93
11	2020-11-351	HOBBY LOBBY STORES INC	561/BLKT/CLASS SUPPLIES/MS/720	8/26/2019	\$ 25.16
11	2020-11-352	ADG, BLUSOURCE LLC	564/JOM SCHOOL SUPPLIES/053	7/29/2019	\$ 37,351.36
11	2020-11-352	ADG, BLUSOURCE LLC	564/JOM SCHOOL SUPPLIES/053	8/2/2019	\$ 537.60
11	2020-11-352	ADG, BLUSOURCE LLC	564/JOM SCHOOL SUPPLIES/053	8/5/2019	\$ 45.00
11	2020-11-352	ADG, BLUSOURCE LLC	564/JOM SCHOOL SUPPLIES/053	8/6/2019	\$ (537.60)
11	2020-11-352	ADG, BLUSOURCE LLC	564/JOM SCHOOL SUPPLIES/053	8/6/2019	\$ (45.00)
11	2020-11-353	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	8/20/2019	\$ 88.02
11	2020-11-354	OKLAHOMA COACHES ASSOCIATION	160/BLKT/PASSES/003	8/15/2019	\$ 935.00
11	2020-11-355	VARSITY BRANDS HOLDING CO INC	159/JV CHEER FILL IN UNIFORMS/003	8/8/2019	\$ 629.70
11	2020-11-362	VARSITY BRANDS HOLDING CO INC	159/BLKT/CHOREOGRAPHY BUNDLE/CHEER/003	9/9/2019	\$ 5,000.00
11	2020-11-366	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	8/15/2019	\$ 61.24

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11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/25/2019	\$ 2,526.34
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/25/2019	\$ 380.20
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/25/2019	\$ 416.34
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/25/2019	\$ 218.28
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/25/2019	\$ 126.00
11	2020-11-37	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/25/2019	\$ 23,906.19
11	2020-11-370	RIVERSIDE ASSESSMENTS LLC	153/COGAT LICENSES/ELEM	7/11/2019	\$ 4,910.00
11	2020-11-374	PRINT-N-COPY	160/BLKT/SPORTSINFO/PRINTING/003	8/19/2019	\$ 314.15
11	2020-11-374	PRINT-N-COPY	160/BLKT/SPORTSINFO/PRINTING/003	8/20/2019	\$ 21.50
11	2020-11-38	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	9/13/2019	\$ 2,900.00
11	2020-11-380	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	9/13/2019	\$ 76.37
11	2020-11-380	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	9/9/2019	\$ 12.72
11	2020-11-396	EMILY JOY LIM	016/BLKT/TRAVEL/215	8/16/2019	\$ 188.33
11	2020-11-398	ROXANNA BOLDING	412/BLKT/TRAVEL/505	8/2/2019	\$ 239.42
11	2020-11-402	BRITTANY KLINCK	412/BLKT/TRAVEL/720	8/2/2019	\$ 184.95
11	2020-11-409	KIM E NORMAN	055/BLKT/MILEAGE REIMB/055	9/10/2019	\$ 12.60
11	2020-11-411	TIFFINEY DAWN HUDSON	055/BLKT/MILEAGE REIMB/055	9/10/2019	\$ 9.80
11	2020-11-418	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	9/10/2019	\$ 8.65
11	2020-11-419	KIMBERLY STARR FALLING	055/BLKT/MILEAGE REIMB/055	9/10/2019	\$ 1.13
11	2020-11-420	KELLIE JO HAYES	055/BLKT/MILEAGE REIMB/055	9/10/2019	\$ 21.49
11	2020-11-434	S & S WORLDWIDE INC	082/BLKT/DHS SUPPLIES/082	7/19/2019	\$ 1,043.47
11	2020-11-434	S & S WORLDWIDE INC	082/BLKT/DHS SUPPLIES/082	6/9/2019	\$ 149.99
11	2020-11-434	S & S WORLDWIDE INC	082/BLKT/DHS SUPPLIES/082	8/14/2019	\$ 6.44
11	2020-11-434	S & S WORLDWIDE INC	082/BLKT/DHS SUPPLIES/082	8/15/2019	\$ 87.99
11	2020-11-438	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	9/3/2019	\$ 44.66
11	2020-11-44	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/BONDS/CMET/050	8/28/2019	\$ 100.00
11	2020-11-448	LEARNING INTERNET INC	153/DIGITAL LEARNING CURRICULUM/ELEM/MS	7/17/2019	\$ 26,500.00
11	2020-11-467	SOUTHLAND AWARDS, LLC	152/BLKT/SPED/BADGES/080	9/2/2019	\$ 51.00
11	2020-11-469	REASOR'S HOLDING COMPANY, INC	564/BLKT/PROGRAM MGMT/053	8/26/2019	\$ 23.90
11	2020-11-469	REASOR'S HOLDING COMPANY, INC	564/BLKT/PROGRAM MGMT/053	9/10/2019	\$ 27.07
11	2020-11-470	US POSTMASTER	561/BLKT/BULK MAIL/053	8/31/2019	\$ 14.30
11	2020-11-479	SECRETARY OF STATE	102/NOTARY/FEE/050	9/12/2019	\$ 10.00
11	2020-11-48	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	9/1/2019	\$ 590.29
11	2020-11-488	RACHEL L SMITH	412/BLKT/TRAVEL/720	8/2/2019	\$ 265.58
11	2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/16/2019	\$ 1,180.07
11	2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/30/2019	\$ 170,133.31
11	2020-11-495	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	8/23/2019	\$ 132.24
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	8/27/2019	\$ 173.66
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	8/27/2019	\$ 170.88
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	9/10/2019	\$ 214.01
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	9/10/2019	\$ 169.71
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	9/3/2019	\$ 145.25
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	9/3/2019	\$ 167.75
11	2020-11-506	JERRY DENTON	061/BLKT/TRAVEL/050	8/25/2019	\$ 165.00
11	2020-11-507	BRANDY ROULET	061/BLKT/TRAVEL/050	8/24/2019	\$ 189.50
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	8/27/2019	\$ 308.72
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	8/27/2019	\$ 303.79
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	9/10/2019	\$ 380.46
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	9/10/2019	\$ 301.71
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	9/3/2019	\$ 258.23
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	9/3/2019	\$ 298.22
11	2020-11-512	COMPETITIVE EDGE DANCE INC	159/CHOREOGRAPHY/TIGETTES/003	8/10/2019	\$ 2,000.00
11	2020-11-517	CONNER ATHLETIC PRODUCTS INC	160/PYLOBOX TOPS/STRENGTH PROGRAM/003	8/20/2019	\$ 1,623.00
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	9/1/2019	\$ 30.78
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	9/1/2019	\$ 33,438.03
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	9/4/2019	\$ 277.28
11	2020-11-521	COMMUNICATION GRAPHICS INC	102/DECALS/ENGAGE BA/050	8/14/2019	\$ 337.05
11	2020-11-529	ARETE ADVISORS LLC	163/BLKT/TECH CONSULT/CMET/050	8/31/2019	\$ 25,000.00
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	9/5/2019	\$ 401.82
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	9/5/2019	\$ 675.10

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11	2020-11-541	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	8/20/2019	\$ 376.80
11	2020-11-545	CARNEGIE LEARNING	121/SPANISH LICENSES/SECONDARY	7/31/2019	\$ 2,997.28
11	2020-11-547	WHEELER METALS	412/BLKT/SUPPLIES/VOAG/720	9/5/2019	\$ 1,065.44
11	2020-11-549	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/VOAG/720	9/5/2019	\$ 452.33
11	2020-11-55	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	9/2/2019	\$ 3,977.39
11	2020-11-551	TULSA TECHNOLOGY CENTER	011/ESCHOOL NETWORK/SEC/ELEM	7/30/2019	\$ 85,815.00
11	2020-11-552	AMERICAN PLANT PRODUCTS & SVCS INC	412/BLKT/SUPPLIES/VOAG/720	8/21/2019	\$ 1,865.40
11	2020-11-561	CENGAGE LEARNING INC	412/SUBSCRIPTION/720	8/7/2019	\$ 1,106.25
11	2020-11-566	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATERIALS/SCIENCE CURRICULUM/505	7/31/2019	\$ 148.25
11	2020-11-566	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATERIALS/SCIENCE CURRICULUM/505	8/1/2019	\$ 48.01
11	2020-11-566	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATERIALS/SCIENCE CURRICULUM/505	8/2/2019	\$ 196.26
11	2020-11-566	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATERIALS/SCIENCE CURRICULUM/505	9/11/2019	\$ 100.40
11	2020-11-566	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATERIALS/SCIENCE CURRICULUM/505	8/2/2019	\$ (196.26)
11	2020-11-566	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATERIALS/SCIENCE CURRICULUM/505	8/7/2019	\$ (48.01)
11	2020-11-568	THE PROPHET CORPORATION	001/EQUIPMENT/PE/505	8/9/2019	\$ 740.43
11	2020-11-569	TEACHER SYNERGY LLC	001/SUPPLIES/505	8/5/2019	\$ 248.50
11	2020-11-571	MICROSOFT CORPORATION	561/CLASS SUPPLIES/MS	8/18/2019	\$ 554.85
11	2020-11-577	AMAX SIGN COMPANY INC	037/HANGING HARDWARE/051	8/21/2019	\$ 157.00
11	2020-11-583	PROJECT LEAD THE WAY INC	412/FEE/PLTW/505	5/1/2019	\$ 750.00
11	2020-11-59	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/DOCUMENT SHREDDING/CMET/052	9/9/2019	\$ 15.00
11	2020-11-590	TIM SPENCER ENTERPRISES INC DBA	001/PRINTING ENVELOPES/505	8/15/2019	\$ 112.00
11	2020-11-592	BARNES & NOBLE INC	121/BOOKS/052	8/8/2019	\$ 78.28
11	2020-11-592	BARNES & NOBLE INC	121/BOOKS/052	8/27/2019	\$ (25.14)
11	2020-11-598	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	8/15/2019	\$ 117.03
11	2020-11-598	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	8/15/2019	\$ 213.51
11	2020-11-598	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	8/15/2019	\$ 213.51
11	2020-11-598	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	8/15/2019	\$ 117.03
11	2020-11-601	TECHMART COMPUTER PRODUCTS INC	121/CALCULATORS/720	8/6/2019	\$ 3,244.34
11	2020-11-608	CEV MULTIMEDIA LTD	412/SUBSCRIPTION/720	8/5/2019	\$ 750.00
11	2020-11-610	REALLY GOOD STUFF LLC	001/CLASSROOM SUPPLIES/125	8/7/2019	\$ 267.55
11	2020-11-615	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PAPER SUPPLIES/125	8/6/2019	\$ 736.67
11	2020-11-615	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PAPER SUPPLIES/125	8/8/2019	\$ 15.62
11	2020-11-615	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PAPER SUPPLIES/125	8/19/2019	\$ 30.10
11	2020-11-617	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	8/8/2019	\$ 56.33
11	2020-11-617	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	8/21/2019	\$ 410.34
11	2020-11-618	AMAZON.COM LLC	001/DESK/530	8/30/2019	\$ 299.99
11	2020-11-620	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/530	8/7/2019	\$ 98.00
11	2020-11-621	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/125	8/13/2019	\$ 70.62
11	2020-11-625	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/107	8/9/2019	\$ 194.90
11	2020-11-627	MORRIS PRINTING GROUP INC	001/STUDENT PLANNERS/150	8/2/2019	\$ 339.25
11	2020-11-63	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	9/10/2019	\$ 51.21
11	2020-11-636	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/103	8/16/2019	\$ 185.38
11	2020-11-637	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	9/6/2019	\$ 53.94
11	2020-11-639	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/205	8/19/2019	\$ 207.96
11	2020-11-64	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	9/16/2019	\$ 800.24
11	2020-11-640	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/105	8/16/2019	\$ 133.64
11	2020-11-641	SDI INNOVATIONS INC	001/STUDENT PLANNERS/205	8/5/2019	\$ 543.40
11	2020-11-643	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/135	8/23/2019	\$ 267.50
11	2020-11-644	LAKESHORE EQUIPMENT CO	001/SUPPLIES/EQUIPMENT/100	8/12/2019	\$ 927.19
11	2020-11-646	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/160	8/15/2019	\$ 186.42
11	2020-11-649	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/050	9/3/2019	\$ 89.95
11	2020-11-650	B & L PRINTING	125/BLKT/PRINTING/HEALTH FOLDERS/052	8/16/2019	\$ 434.00
11	2020-11-652	DARYL CRAIG HALLMARK	159/FLAGS/CHEER/003	8/13/2019	\$ 220.00
11	2020-11-653	LAKESHORE EQUIPMENT CO	101/SUPPLIES ELEM INSTRUC SPEC/215	8/12/2019	\$ 131.03
11	2020-11-657	LOWE'S HOME CENTERS	564/BLKT/PROGRAM MGMT/053	8/13/2019	\$ 68.45
11	2020-11-658	BEEN VISUAL COMMUNICATIONS LLC	160/SIGNS/NON-GLARE LENS/003	8/8/2019	\$ 580.00
11	2020-11-659	BEEN VISUAL COMMUNICATIONS LLC	160/POLE BANNERS/003	8/8/2019	\$ 7,110.00
11	2020-11-660	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/520	8/8/2019	\$ 66.00
11	2020-11-661	LINEAR COMMUNICATIONS INC	001/MOVE TV/725	9/4/2019	\$ 275.00
11	2020-11-662	TRINITY 3 LLC	001/CB/CHARGERS/510	8/12/2019	\$ 348.00
11	2020-11-664	R K BLACK INC	001/PRINTER HEAD/700	8/19/2019	\$ 103.10

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2020-11-665	AMAZON.COM LLC	001/PE/SUPPLIES/505	8/23/2019	\$ 242.25
11	2020-11-666	AMY W MYERS	001/BLKT/MILEAGE REIMB/700	8/30/2019	\$ 38.49
11	2020-11-670	LARRY L MULLINS	621/BLKT/SPED/SERVICES/080	8/30/2019	\$ 1,325.12
11	2020-11-671	B&H FOTO & ELECTRONICS CORPORATION	201/EQUIPMENT/510	8/8/2019	\$ 486.99
11	2020-11-674	WILLIAM V MACGILL & CO	001/SUPPLIES/525	8/15/2019	\$ 216.82
11	2020-11-675	BARNES & NOBLE INC	001/BOOKS/510	8/8/2019	\$ 783.54
11	2020-11-676	HOBBY LOBBY STORES INC	040/SUPPLIES/RECRUITING/040	8/23/2019	\$ 199.50
11	2020-11-677	BOOMERANG PRINTING LLC	191/BLKT/OCAS BOOKS/050	8/27/2019	\$ 1,998.00
11	2020-11-679	WILLIAM V MACGILL & CO	001/SUPPLIES/100	8/16/2019	\$ 242.29
11	2020-11-680	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/215	8/14/2019	\$ 48.16
11	2020-11-682	JP MORGAN CHASE/ADMIRAL EXPRESS	001/INSTRUCTIONALCLASSROOMSUPPLIES/165	8/14/2019	\$ 319.63
11	2020-11-682	JP MORGAN CHASE/ADMIRAL EXPRESS	001/INSTRUCTIONALCLASSROOMSUPPLIES/165	8/16/2019	\$ 124.27
11	2020-11-683	CNTR FOR THE COLLABORATIVE CLASS	333/MAKING MEANING CURRICULUM/PETERSON	8/14/2019	\$ 4,590.00
11	2020-11-684	JP MORGAN CHASE/ADMIRAL EXPRESS	101/SUPPLIES/052	8/14/2019	\$ 13.88
11	2020-11-685	JP MORGAN CHASE/ADMIRAL EXPRESS	001/EXTENSIVE USE CALENDAR/700	8/14/2019	\$ 595.34
11	2020-11-686	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	8/14/2019	\$ 572.68
11	2020-11-686	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	8/19/2019	\$ 19.80
11	2020-11-687	AMAZON.COM LLC	001/SUPPLIES/100	8/25/2019	\$ 170.28
11	2020-11-688	FEDEX OFFICE PRINT SERVICES INC	001/POSTERS/PRINTING/510	8/15/2019	\$ 593.23
11	2020-11-689	AMAZON.COM LLC	001/CAMERA/510	8/26/2019	\$ 99.00
11	2020-11-691	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/700	8/21/2019	\$ 699.37
11	2020-11-692	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	8/14/2019	\$ 402.42
11	2020-11-693	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	8/14/2019	\$ 280.34
11	2020-11-693	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	8/15/2019	\$ 18.34
11	2020-11-693	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	8/16/2019	\$ 121.80
11	2020-11-694	BROKEN ARROW INSURANCE AGENCY INC	102/NOTARY BOND/050	9/12/2019	\$ 30.00
11	2020-11-695	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	8/14/2019	\$ 124.96
11	2020-11-696	APPLE INC	164/SPED IPADS/050	8/17/2019	\$ 19,435.00
11	2020-11-698	MUSEUM OF SCIENCE	201/CLASSROOM BOOKS/180	8/19/2019	\$ 550.45
11	2020-11-699	MUSEUM OF SCIENCE	201/CLASSROOM BOOKS/180	8/19/2019	\$ 621.30
11	2020-11-703	DRAMATIC PUBLISHING CO	155/RIGHTS/ONEACT/720	8/15/2019	\$ 185.76
11	2020-11-707	VARSITY BRANDS HOLDING CO INC	159/WHITE POMS/CHEER/003	8/19/2019	\$ 317.50
11	2020-11-71	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	8/19/2019	\$ 347.63
11	2020-11-71	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	9/12/2019	\$ 219.00
11	2020-11-71	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	9/12/2019	\$ 549.46
11	2020-11-712	RHIANNON G GUINN	155/BLKT/MILEAGE REIMB/720	8/30/2019	\$ 29.70
11	2020-11-713	KRISTI D MOWERY	155/BLKT/MILEAGE REIMB/720G	9/4/2019	\$ 12.53
11	2020-11-716	PAUL J ROBERTS	155/BLKT/MILEAGE REIMB/720	9/10/2019	\$ 19.40
11	2020-11-717	KIMBERLY S RICARD	155/BLKT/MILEAGE REIMB/720	9/10/2019	\$ 47.70
11	2020-11-718	WESLEY J ATKINSON	155/BLKT/MILEAGE REIMB/720	9/4/2019	\$ 32.48
11	2020-11-722	B&H FOTO & ELECTRONICS CORPORATION	160/LIGHT KIT BAG/SPORTS INFO/003	8/15/2019	\$ 89.00
11	2020-11-731	N2Y LLC	333/SPED/CURRICULUM/530	8/16/2019	\$ 8,003.98
11	2020-11-733	TERRY EUGENE SPREITER	193/BLKT/TRAVEL/030	9/1/2019	\$ 94.54
11	2020-11-735	CHUCK ROBB PERRY	102/BLKT/TRAVEL/050	9/1/2019	\$ 47.01
11	2020-11-736	DESINYA M GARZA	412/BLKT/TRAVEL/720	7/17/2019	\$ 129.63
11	2020-11-738	OKLAHOMA STATE DEPARTMENT OF EDUC	191/CLAIMS OVERAGE/052	8/16/2019	\$ 444.95
11	2020-11-739	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	8/20/2019	\$ 120.10
11	2020-11-740	MAMA PIKE	090/BLIND INSTALLATION/030	8/28/2019	\$ 1,000.00
11	2020-11-744	BLUESTEM INTEGRATED LLC	160/STADIUM BANNERS/003	8/20/2019	\$ 2,250.00
11	2020-11-748	CDW LLC	163/TECH SUPPLY/CELL PHONE CASE/030	8/21/2019	\$ 27.67
11	2020-11-753	JP MORGAN CHASE/ADMIRAL EXPRESS	007/SUPPLIES/JROTC/720	8/20/2019	\$ 230.07
11	2020-11-755	COUGHLAN COMPANIES INC	103/ASSESSMENT BOOKS/050	8/30/2019	\$ 748.75
11	2020-11-757	WENGER CORPORATION	037/SUPPLIES/051	8/22/2019	\$ 400.00
11	2020-11-758	FULL COMPASS SYSTEMS	037/EQUIPMENT/SUPPLIES/051	8/19/2019	\$ 1,909.55
11	2020-11-760	HOBBY LOBBY STORES INC	040/KEY RINGS/040	8/23/2019	\$ 16.39
11	2020-11-761	ENVIRONMENTAL SYS RESEARCH INST INC	040/SOFTWARE/040	8/21/2019	\$ 2,500.00
11	2020-11-762	ALPHA AWARDS & ENGRAVING LLC	001/NAME TAGS/525	8/20/2019	\$ 55.00
11	2020-11-764	JONATHAN R RICE	621/BLKT/MILEAGE REIMB/200	9/3/2019	\$ 13.46
11	2020-11-765	SUE N BAKER	621/BLKT/MILEAGE REIMB/160	9/3/2019	\$ 12.44
11	2020-11-769	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/720	9/5/2019	\$ 50.68
11	2020-11-770	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	8/30/2019	\$ 46.28

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11	2020-11-774	ROSANNE M KLIMASARA	621/BLKT/MILEAGE REIMB/160	8/30/2019	\$ 31.26
11	2020-11-784	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/22/2019	\$ 205.85
11	2020-11-786	APPLE INC	102/IPADS/720	8/20/2019	\$ 878.00
11	2020-11-786	APPLE INC	102/IPADS/720	8/22/2019	\$ 119.00
11	2020-11-786	APPLE INC	102/IPADS/720	8/26/2019	\$ 179.00
11	2020-11-787	SCHOLASTIC INC	001/MAGAZINES/2ND GRADE/150	8/20/2019	\$ 790.63
11	2020-11-788	TIM SPENCER ENTERPRISES INC DBA	039/BUSINESS CARDS/720	9/10/2019	\$ 18.67
11	2020-11-789	LAKESHORE EQUIPMENT CO	001/SUPPLIES/170	8/23/2019	\$ 277.39
11	2020-11-79	HOLLY D RAINEY	191/BLKT/MILEAGE REIMB/052	9/4/2019	\$ 12.49
11	2020-11-790	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	8/21/2019	\$ 552.07
11	2020-11-792	CNTR FOR THE COLLABORATIVE CLASS	333/SUPPLEMENTAL CUR READING/KG	8/21/2019	\$ 26,400.00
11	2020-11-793	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAG/125	8/20/2019	\$ 5.50
11	2020-11-794	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/125	8/26/2019	\$ 115.95
11	2020-11-795	WILLIAM V MACGILL & CO	01/HEALTH OFC/SUPPLIES/200	8/26/2019	\$ 111.60
11	2020-11-796	B & L PRINTING	120/ASSESSMENT FOLDERS/050	8/23/2019	\$ 1,589.00
11	2020-11-797	CDW LLC	001/SUPPLIES/220	8/20/2019	\$ 23.74
11	2020-11-798	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	8/21/2019	\$ 93.81
11	2020-11-799	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/175	8/26/2019	\$ 168.05
11	2020-11-800	TEACHER SYNERGY LLC	001/READING/WRITING PROG/125	8/20/2019	\$ 49.49
11	2020-11-801	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/135	8/20/2019	\$ 88.00
11	2020-11-803	ALPHA AWARDS & ENGRAVING LLC	001/NEW TEACHER BADGES/205	8/20/2019	\$ 66.00
11	2020-11-804	DEBORAH D AL-RAWI	541/IMMANUEL PD/053	8/19/2019	\$ 3,795.00
11	2020-11-805	TSA	412/REGISTRATION FEE/525	9/4/2019	\$ 410.00
11	2020-11-806	PROJECT LEAD THE WAY INC	412/FEES/510	5/1/2019	\$ 750.00
11	2020-11-807	AYS LLC	160/PORTA POTTIES/XCMEET/003	9/6/2019	\$ 410.00
11	2020-11-809	ORIGO EDUCATION INC	333/MATH CURRICULUM/ELEM	8/28/2019	\$ 253,600.27
11	2020-11-812	SOUTHLAND AWARDS, LLC	001/NAME BADGE/175	9/2/2019	\$ 85.00
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	8/22/2019	\$ 91.20
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	8/27/2019	\$ 137.84
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	8/28/2019	\$ 41.98
11	2020-11-816	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/OFFICE/720	8/23/2019	\$ 148.50
11	2020-11-817	SCHOOL SPECIALTY INC	001/SUPPLIES/525	8/22/2019	\$ 172.80
11	2020-11-818	SCHOOL SPECIALTY INC	564/STUDENT SUPPLIES/105	8/23/2019	\$ 179.04
11	2020-11-819	TECHMART COMPUTER PRODUCTS INC	511/MCKINNEY VENTO/SUPPLIES/720	8/22/2019	\$ 555.55
11	2020-11-822	NEW JOURNEY PRESS INC	001/CURRICULUM/075	8/26/2019	\$ 552.30
11	2020-11-83	MARSHA JANEY	191/BLKT/MILEAGE REIMB/052	9/17/2019	\$ 22.16
11	2020-11-834	SCHOOL SPECIALTY INC	001/CLASSROOM SUPPLIES/200	8/26/2019	\$ 352.79
11	2020-11-836	KUHLMANN ENTERPRISES INC	001/TONER CARTRIDGES/200	8/29/2019	\$ 90.12
11	2020-11-837	WIRELESS TECHNOLOGIES INC	001/RADIO SUPPLIES/200	9/4/2019	\$ 236.00
11	2020-11-838	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	8/26/2019	\$ 59.81
11	2020-11-838	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	8/27/2019	\$ 70.93
11	2020-11-838	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	8/28/2019	\$ 34.70
11	2020-11-840	MOUNTAIN MATH/LANGUAGE	001/MATH CURRICULUM/135	8/26/2019	\$ 149.85
11	2020-11-841	B&H FOTO & ELECTRONICS CORPORATION	193/AV EQUIPMENT/030	8/26/2019	\$ 2,265.21
11	2020-11-841	B&H FOTO & ELECTRONICS CORPORATION	193/AV EQUIPMENT/030	8/27/2019	\$ 765.06
11	2020-11-842	SAIED MUSIC COMPANY	035/BLKT/MUSIC/720	8/26/2019	\$ 306.00
11	2020-11-849	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/200	8/28/2019	\$ 657.13
11	2020-11-849	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/200	8/29/2019	\$ 79.77
11	2020-11-851	NASCO EDUCATION LLC	001/SUPPLIES/530	8/30/2019	\$ 77.04
11	2020-11-852	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/725	8/29/2019	\$ 15.00
11	2020-11-852	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/725	8/29/2019	\$ 5.50
11	2020-11-857	FUTURE FARMERS OF AMERICA	412/ANNUAL FEE/VOAG/720	9/11/2019	\$ 1,298.00
11	2020-11-867	NATHAN R AKEHURST	104/BLKT/TRAVEL/205	8/29/2019	\$ 267.01
11	2020-11-868	CORBIN C STEWART	163/BLKT/TRAVEL/030	9/5/2019	\$ 89.83
11	2020-11-871	ALPHA AWARDS & ENGRAVING LLC	001/NAME TAGS/215	8/27/2019	\$ 33.00
11	2020-11-874	JP MORGAN CHASE BANK	193/BLKT/SUBSCRIPTIONS/030	8/30/2019	\$ 58.00
11	2020-11-874	JP MORGAN CHASE BANK	193/BLKT/SUBSCRIPTIONS/030	9/10/2019	\$ 23.00
11	2020-11-874	JP MORGAN CHASE BANK	193/BLKT/SUBSCRIPTIONS/030	9/10/2019	\$ 329.00
11	2020-11-875	BEEN VISUAL COMMUNICATIONS LLC	160/REPLACEMENT/STADIUM LETTERS/003	8/27/2019	\$ 61.16
11	2020-11-877	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/510	8/29/2019	\$ 11.00
11	2020-11-878	LAZEL INC	201/GRANT/LICENSES/180	8/30/2019	\$ 3,884.65

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2020-11-882	THE PROPHET CORPORATION	001/PE EQUIPMENT/700	8/29/2019	\$ 2,058.78
11	2020-11-883	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	8/29/2019	\$ 492.42
11	2020-11-883	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	8/30/2019	\$ 6.78
11	2020-11-884	PROJECT LEAD THE WAY INC	216/PLTW PARTICIPATION FEES/ELEM	5/1/2019	\$ 750.00
11	2020-11-884	PROJECT LEAD THE WAY INC	216/PLTW PARTICIPATION FEES/ELEM	5/1/2019	\$ 750.00
11	2020-11-884	PROJECT LEAD THE WAY INC	216/PLTW PARTICIPATION FEES/ELEM	5/1/2019	\$ 750.00
11	2020-11-885	SCHOOL SPECIALTY INC	001/PAPER/160	9/2/2019	\$ 214.15
11	2020-11-888	BARNES & NOBLE INC	001/BOOKS/ENGLISH/720	8/29/2019	\$ 251.60
11	2020-11-891	TIM SPENCER ENTERPRISES INC DBA	001/LETTER ENVELOPES/180	9/12/2019	\$ 28.00
11	2020-11-892	ERIC ARMIN INC	201/GRANT/MATH/215	9/4/2019	\$ 120.42
11	2020-11-896	JP MORGAN CHASE/ADMIRAL EXPRESS	412/PRINTER/MKTG/720	8/30/2019	\$ 286.61
11	2020-11-898	JP MORGAN CHASE/ADMIRAL EXPRESS	007/SUPPLIES/JROTC/720	8/30/2019	\$ 16.03
11	2020-11-899	NATHALIE JEAN BRASSFIELD	010/003/BLKT/MILEAGE REIMB/052	8/30/2019	\$ 283.12
11	2020-11-902	SCHOOL SPECIALTY INC	001/SUPPLIES/530	9/3/2019	\$ 619.18
11	2020-11-908	WILLIAM V MACGILL & CO	001/SUPPLIES/HEALTH OFC/520	8/30/2019	\$ 289.82
11	2020-11-912	BRAINPOP LLC	621/SPED/LICENSES/505	8/30/2019	\$ 2,730.00
11	2020-11-914	BKL MANAGEMENT INC	564/PARENT INVOLVEMENT/053	9/10/2019	\$ 559.80
11	2020-11-919	MAMA PIKE	090/BRACKET REPAIR/BLIND INSTALL/030	9/3/2019	\$ 100.00
11	2020-11-922	DELL MARKETING LP	040/MONITORS/040	9/6/2019	\$ 600.00
11	2020-11-924	CDW LLC	163/ETHERNET EXTENDER/030	9/3/2019	\$ 1,490.00
11	2020-11-926	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	9/4/2019	\$ 472.22
11	2020-11-928	THE PROPHET CORPORATION	001/SUPPLIES/525	9/3/2019	\$ 543.97
11	2020-11-932	OK SECONDARY SCHOOL ACT ASSOC	155/FEES/MUSIC/720	8/31/2019	\$ 40.00
11	2020-11-942	TEACHER SYNERGY LLC	001/DOWNLOADS/KDG/1ST/2ND/150	9/4/2019	\$ 401.71
11	2020-11-943	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/892	9/10/2019	\$ 182.99
11	2020-11-945	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	9/5/2019	\$ 412.22
11	2020-11-945	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	9/6/2019	\$ 24.65
11	2020-11-948	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	9/6/2019	\$ 128.45
11	2020-11-950	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	9/5/2019	\$ 80.11
11	2020-11-952	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	9/5/2019	\$ 31.32
11	2020-11-953	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	9/5/2019	\$ 123.12
11	2020-11-954	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	9/5/2019	\$ 108.39
11	2020-11-956	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	9/5/2019	\$ 184.43
11	2020-11-957	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	9/7/2019	\$ 239.66
11	2020-11-964	JB DISTRIBUTORS INC	001/SIT SPOTS/175	9/5/2019	\$ 312.82
11	2020-11-965	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/700	9/4/2019	\$ 93.50
11	2020-11-967	KYAL/KXOJ	160/BLKT/FOOTBALL RADIO BROADCAST/003	8/31/2019	\$ 800.00
11	2020-11-969	DESINYA M GARZA	412/BLKT/TRAVEL/720	9/5/2019	\$ 92.57
11	2020-11-97	JOSHUA D SEYMOUR	162/BLKT/MILEAGE REIMB/050	9/4/2019	\$ 44.98
11	2020-11-974	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	9/6/2019	\$ 258.42
11	2020-11-975	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/170	9/5/2019	\$ 5.50
11	2020-11-976	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	9/6/2019	\$ 93.80
11	2020-11-978	AMAZON.COM LLC	201/ART GRANT/160	9/8/2019	\$ 369.16
11	2020-11-978	AMAZON.COM LLC	201/ART GRANT/160	9/11/2019	\$ 334.86
11	2020-11-979	HOBBY LOBBY STORES INC	201/ART GRANT/160	9/5/2019	\$ 187.28
11	2020-11-982	JP MORGAN CHASE BANK	001/CALMING ROOM SUPPLIES/105	9/11/2019	\$ 229.00
11	2020-11-983	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	9/6/2019	\$ 281.52
11	2020-11-986	AMAZON.COM LLC	001/SPED/CHAIR/200	9/10/2019	\$ 69.98
21	2020-21-109	SPECTRUM CORP	194/SCOREBOARD/MAINT/720	8/22/2019	\$ 8,200.00
21	2020-21-114	HOME DEPOT USA INC	055/PAPER TOWELS/055	8/19/2019	\$ 10,270.00
21	2020-21-118	BRIDGEPOINT ELECTRIC INC	041/PARKING LOT LIGHTS/170	8/20/2019	\$ 9,685.00
21	2020-21-119	ICE MAKER SALES & SERVICE INC DBA	041/ICE CUBE DISPENSER/200	8/20/2019	\$ 5,110.00
21	2020-21-120	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	8/27/2019	\$ 990.00
21	2020-21-126	APPLE INC	194/IPAD & ACCESSORIES/050	8/28/2019	\$ 1,078.00
21	2020-21-126	APPLE INC	194/IPAD & ACCESSORIES/050	8/29/2019	\$ 318.00
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	8/27/2019	\$ 2,294.68
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	9/15/2019	\$ 477.34
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	9/1/2019	\$ 7,595.00
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	9/22/2019	\$ 6.96
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	9/8/2019	\$ 951.26
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	8/27/2019	\$ 1,303.31

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21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	9/1/2019	\$ 2,347.83
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	9/15/2019	\$ 3,326.26
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	9/22/2019	\$ 4,505.65
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	9/8/2019	\$ 6,710.01
21	2020-21-128	BROKEN ARROW ELECTRIC SUPPLY LLC	055/BLKT/LIGHT SWITCH KEYS/055	8/27/2019	\$ 95.40
21	2020-21-132	PIONEER FENCE CO., INC	041/FENCE REPAIR/100	9/13/2019	\$ 250.00
21	2020-21-135	C & C TILE & CARPET CO	041/STADIUM/ELEVATOR/CARPET/TILE/720	9/10/2019	\$ 2,808.00
21	2020-21-137	JOSEPH ENTERPRISES	041/CONTRACTOR SERVICES/720/525/165	8/30/2019	\$ 2,500.00
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/11/2019	\$ 37.77
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/9/2019	\$ 146.31
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/27/2019	\$ 148.77
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/10/2019	\$ 79.06
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/28/2019	\$ 25.59
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/6/2019	\$ 32.95
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/16/2019	\$ 143.71
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/11/2019	\$ 98.10
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/12/2019	\$ 93.29
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/20/2019	\$ 44.08
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/20/2019	\$ 22.75
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/15/2019	\$ 52.01
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/28/2019	\$ 25.58
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/6/2019	\$ 87.46
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/6/2019	\$ 87.46
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/11/2019	\$ 148.93
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/23/2019	\$ 66.94
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/14/2019	\$ 116.84
21	2020-21-139	HOME DEPOT USA INC	055/SUPPLIES/055	9/12/2019	\$ 3,482.56
21	2020-21-140	FOUR STATE MAINTENANCE SUPPLY	055/SUPPLIES/055	9/10/2019	\$ 11,291.00
21	2020-21-15	PANCO INC	041/BLKT/EMS SERVICES/ALL SITES/041	8/23/2019	\$ 1,489.41
21	2020-21-16	ADI	041/BLKT/PARTS/SUPPLIES/041	8/19/2019	\$ 583.98
21	2020-21-17	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	8/31/2019	\$ 1,950.00
21	2020-21-18	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	8/27/2019	\$ 2,000.00
21	2020-21-19	H & R LIFTING & BUCKET SERVICE INC	041/BLKT/LIFT SERVICES/REPAIR/041	8/19/2019	\$ 200.00
21	2020-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	9/16/2019	\$ 118.16
21	2020-21-22	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	8/14/2019	\$ 227.82
21	2020-21-22	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	8/23/2019	\$ 150.00
21	2020-21-22	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	8/30/2019	\$ 184.88
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	8/27/2019	\$ 1,076.00
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	8/27/2019	\$ 459.23
21	2020-21-24	JP MORGAN CHASE BANK	041/PARTS/SUPPL/SERVICES/FURN/FIXT/041	8/27/2019	\$ 3,919.47
21	2020-21-25	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/SERVICES/041	7/18/2019	\$ 235.00
21	2020-21-25	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/SERVICES/041	7/18/2019	\$ 235.00
21	2020-21-25	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/SERVICES/041	7/18/2019	\$ 335.00
21	2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	8/31/2019	\$ 42.37
21	2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	8/31/2019	\$ 403.98
21	2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	8/31/2019	\$ 73.34
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	9/4/2019	\$ 8,650.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	9/10/2019	\$ 1,900.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	9/16/2019	\$ 2,000.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	9/16/2019	\$ 5,000.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	9/17/2019	\$ 8,650.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	9/16/2019	\$ 1,570.00
21	2020-21-37	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	9/4/2019	\$ 225.00
21	2020-21-37	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	9/4/2019	\$ 225.00
21	2020-21-38	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/26/2019	\$ 208.00
21	2020-21-38	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	9/4/2019	\$ 125.00
21	2020-21-38	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	9/4/2019	\$ 125.00
21	2020-21-38	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	9/4/2019	\$ 288.00
21	2020-21-38	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	9/4/2019	\$ 257.00
21	2020-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	9/23/2019	\$ 38,631.69
21	2020-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	9/5/2019	\$ 13,336.23

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21	2020-21-43	MURRAY WOMBLE INC	041/GYM EQUIPMENT/700	8/5/2019	\$ 11,425.00
21	2020-21-46	THE MARRARA GROUP INC DBA	194/BLKT/SIGNAGE/052	9/2/2019	\$ 1,000.00
21	2020-21-48	THE MARRARA GROUP INC DBA	194/BLKT/SIGNAGE/052	9/2/2019	\$ 160.00
21	2020-21-49	WORKSPACE RESOURCE, INC.	194/BLKT/FURNITURE/REPAIRS/052	8/21/2019	\$ 450.12
21	2020-21-5	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	9/18/2019	\$ 551.51
21	2020-21-54	DIGI SECURITY SYSTEMS LLC	089/CAMERAS/DISTRICT/059	7/25/2019	\$ 6,582.25
21	2020-21-54	DIGI SECURITY SYSTEMS LLC	089/CAMERAS/DISTRICT/059	8/9/2019	\$ 13,182.75
21	2020-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	9/3/2019	\$ 829.11
21	2020-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	9/13/2019	\$ 3,858.92
21	2020-21-63	MURRAY WOMBLE INC	041/SPORTS SYSTEM/720	8/26/2019	\$ 4,560.00
21	2020-21-72	BRIDGEPOINT ELECTRIC INC	041/BLKT/CONTRACTOR SERVICES/ALL SIT/041	8/23/2019	\$ 1,407.00
21	2020-21-72	BRIDGEPOINT ELECTRIC INC	041/BLKT/CONTRACTOR SERVICES/ALL SIT/041	8/30/2019	\$ 1,400.00
21	2020-21-73	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	9/9/2019	\$ 140.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/9/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/9/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/9/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/9/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/9/2019	\$ 65.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/9/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/8/2019	\$ 250.00
21	2020-21-75	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	9/1/2019	\$ 136.68
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 2,388.50
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 32.00
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 301.30
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 172.00
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 396.00
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 244.50
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 76.00
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 52.00
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	7/31/2019	\$ 572.10
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	7/31/2019	\$ 543.00
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 100.00
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 218.00
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 862.80
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 74.75
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 199.05
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 243.05
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 211.05
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 1,384.50
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 567.00
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 64.00
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 564.10
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 509.70
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 151.00
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 95.25
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ 312.55
21	2020-21-76	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	8/31/2019	\$ (312.55)
21	2020-21-78	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	8/14/2019	\$ 4,867.73
21	2020-21-78	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	7/30/2019	\$ 828.75
21	2020-21-78	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	8/12/2019	\$ (828.75)
21	2020-21-78	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	8/13/2019	\$ (63.75)
21	2020-21-78	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	8/15/2019	\$ (255.00)
21	2020-21-78	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	8/21/2019	\$ (127.50)
21	2020-21-78	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	8/21/2019	\$ (63.75)
21	2020-21-79	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/BULBS/055	8/20/2019	\$ 133.30
21	2020-21-80	W W GRAINGER INC	055/BLKT/SUPPLIES/055	8/9/2019	\$ 381.72
21	2020-21-80	W W GRAINGER INC	055/BLKT/SUPPLIES/055	8/20/2019	\$ 167.70
21	2020-21-80	W W GRAINGER INC	055/BLKT/SUPPLIES/055	8/23/2019	\$ 1,519.25
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/12/2019	\$ 63.98
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/30/2019	\$ 19.98
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/30/2019	\$ 22.45

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21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/3/2019	\$ 19.98
21	2020-21-84	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	9/10/2019	\$ 108.88
21	2020-21-85	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	8/14/2019	\$ 1,471.00
21	2020-21-85	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	8/14/2019	\$ 647.40
21	2020-21-87	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	8/1/2019	\$ 170.91
21	2020-21-87	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	8/20/2019	\$ 403.67
21	2020-21-87	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	8/15/2019	\$ (164.16)
21	2020-21-87	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	8/16/2019	\$ (6.75)
21	2020-21-89	TACONY CORP/POWR-FLITE	055/BLKT/SUPPLIES/055	8/22/2019	\$ 344.70
21	2020-21-89	TACONY CORP/POWR-FLITE	055/BLKT/SUPPLIES/055	8/22/2019	\$ 423.29
21	2020-21-90	MURPHY SANITARY SUPPLY LLC	055/BLKT/SUPPLIES/055	9/6/2019	\$ 712.80
21	2020-21-90	MURPHY SANITARY SUPPLY LLC	055/BLKT/SUPPLIES/055	9/6/2019	\$ (64.80)
21	2020-21-93	BRIDGEPOINT ELECTRIC INC	041/BLKT/CONTRACTOR SERV/MAINT/041	8/23/2019	\$ 5,070.00
21	2020-21-98	CUSTOM HEATING & AIR COND INC	041/HVAC/SOFTBALL/BASEBALL CONCESSION/720	7/31/2019	\$ 5,531.00
21	2020-21-99	BARRIER ENTERPRISES INC	041/X-RAY/MAINT FIXT/BBALLSB/FIELD P/720	8/25/2019	\$ 8,020.00
22	2020-22-103	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	8/26/2019	\$ 7,701.25
22	2020-22-103	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/3/2019	\$ 10,963.55
22	2020-22-103	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/9/2019	\$ 8,620.35
22	2020-22-109	NUTRI-LINK TECHNOLOGIES INC	000/ANNUAL MAIN FEES/022	7/1/2019	\$ 3,435.00
22	2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	9/3/2019	\$ 14,613.74
22	2020-22-113	JESSIE MARIE HEIDORN	000/BLKT/MILEAGE REIMB/720	9/3/2019	\$ 51.08
22	2020-22-115	JASON D SANCHEZ	000/BLKT/MILEAGE REIMB/022	9/10/2019	\$ 6.55
22	2020-22-116	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/JACKETS/022	9/6/2019	\$ 14,870.74
22	2020-22-125	BRENDA HOFFMAN	000/BLKT/MILEAGE REIMB/022	9/3/2019	\$ 51.01
22	2020-22-128	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	9/3/2019	\$ 5,711.59
22	2020-22-129	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/21/2019	\$ 700.00
22	2020-22-131	CUMMINS SOUTHERN PLAINS LLC	000/WHSE GENERATOR REPAIRS/022	8/29/2019	\$ 491.92
22	2020-22-135	TYSON PREPARED FOODS INC	000/BLKT/FOOD PROCESSING/022	8/31/2019	\$ 6,747.06
22	2020-22-137	CHINESE FOOD SOLUTIONS, INC	000/BLKT/BEEF/CHICKEN PROCESSING/022	9/4/2019	\$ 11,007.15
22	2020-22-138	PILGRIM'S PRIDE CORPORATION	000/BLKT/COMMODITY CHICKEN PROCESS/022	9/3/2019	\$ 7,162.50
22	2020-22-139	PETERSON FARMS FRESH INC	000/BLKT/APPLE PROCESSING/022	8/16/2019	\$ 3,985.92
22	2020-22-14	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	9/3/2019	\$ 27.09
22	2020-22-141	RICH HOLDINGS INC.	000/BLKT/CHEESE PROCESSING/022	8/20/2019	\$ 9,742.44
22	2020-22-147	PLATINUM VENTURES INC	000/DISPLAY COVERS/022	8/21/2019	\$ 256.60
22	2020-22-149	REFRIGIWEAR, INC.	000/FREEZER GEAR/022	8/14/2019	\$ 153.82
22	2020-22-157	CHERISH GAYNOR / PETTY CASH	000/STARTING REGISTER CHANGE/105	8/14/2019	\$ 25.00
22	2020-22-159	TERESA EVERDING / REFUND	000/REFUND/700	8/2/2019	\$ 26.10
22	2020-22-16	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	8/29/2019	\$ 543.90
22	2020-22-160	TANKERSLEY FOODSERVICE	000/RATIONAL OVEN CLEANER/022	8/26/2019	\$ 3,567.96
22	2020-22-161	BETH ANDREA YARBROUGH/PETTY CASH	000/STARTING REGISTER CHANGE/725	8/14/2019	\$ 50.00
22	2020-22-164	MCINTOSH CORPORATION, INC	000/COMPRESSOR/525	9/3/2019	\$ 6,895.00
22	2020-22-166	YUNGMING LAI / REFUND	000/REFUND/720/150	8/12/2019	\$ 50.00
22	2020-22-166	YUNGMING LAI / REFUND	000/REFUND/720/150	8/12/2019	\$ 16.35
22	2020-22-166	YUNGMING LAI / REFUND	000/REFUND/720/150	8/12/2019	\$ 14.00
22	2020-22-167	DANIEL BOONE BARKER / REFUND	000/REFUND/720/525	8/12/2019	\$ 35.95
22	2020-22-167	DANIEL BOONE BARKER / REFUND	000/REFUND/720/525	8/12/2019	\$ 21.05
22	2020-22-168	SUSHIFORK TULSA ONE LLC	000/BLKT/FOOD/022	9/6/2019	\$ 504.40
22	2020-22-17	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	8/29/2019	\$ 328.00
22	2020-22-17	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	9/10/2019	\$ 328.00
22	2020-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	9/16/2019	\$ 383.57
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/21/2019	\$ 134.36
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/BRINE SALT/022	8/23/2019	\$ 83.16
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/28/2019	\$ 248.49
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/28/2019	\$ 1,125.75
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/6/2019	\$ 264.71
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/28/2019	\$ 45.86
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/29/2019	\$ 1,061.12
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/29/2019	\$ (866.27)
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/3/2019	\$ 198.46
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/28/2019	\$ 515.45
22	2020-22-22	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	9/3/2019	\$ 17.11

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22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/9/2019	\$ 8.70
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/19/2019	\$ 8.15
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/20/2019	\$ 46.77
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/29/2019	\$ 10.73
22	2020-22-27	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	8/27/2019	\$ 231.90
22	2020-22-27	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/3/2019	\$ 231.90
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/22/2019	\$ 351.71
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/29/2019	\$ 268.68
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/SUPPLIES/022	9/5/2019	\$ 232.24
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/5/2019	\$ 232.24
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/12/2019	\$ 292.65
22	2020-22-35	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	8/27/2019	\$ 692.69
22	2020-22-36	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	9/3/2019	\$ 19.05
22	2020-22-37	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	8/15/2019	\$ 8.02
22	2020-22-38	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/17/2019	\$ 211,013.31
22	2020-22-39	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	9/3/2019	\$ 22,055.79
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/16/2019	\$ 706.50
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/21/2019	\$ 52.64
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/26/2019	\$ 189.52
22	2020-22-42	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/25/2019	\$ 4.99
22	2020-22-42	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/25/2019	\$ 5.78
22	2020-22-42	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/2/2019	\$ 10.69
22	2020-22-42	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/9/2019	\$ 42.98
22	2020-22-43	W W GRAINGER INC	000/BLKT/PARTS/022	8/7/2019	\$ 44.34
22	2020-22-43	W W GRAINGER INC	000/BLKT/PARTS/022	8/22/2019	\$ 11.28
22	2020-22-43	W W GRAINGER INC	000/BLKT/PARTS/022	8/28/2019	\$ 138.25
22	2020-22-43	W W GRAINGER INC	000/BLKT/PARTS/022	8/30/2019	\$ 125.55
22	2020-22-43	W W GRAINGER INC	000/BLKT/PARTS/022	9/5/2019	\$ 31.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/27/2019	\$ 125.00
22	2020-22-46	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	9/10/2019	\$ 125.00
22	2020-22-47	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	9/3/2019	\$ 5,750.16
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	8/26/2019	\$ 16,604.30
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	9/3/2019	\$ 17,220.78
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	9/9/2019	\$ 14,918.69
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/16/2019	\$ 73.63
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/19/2019	\$ 18.65
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/20/2019	\$ 463.13
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/27/2019	\$ 16.63
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/27/2019	\$ 14.73
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/3/2019	\$ 142.51
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/5/2019	\$ 102.13
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/9/2019	\$ 16.22
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/10/2019	\$ 17.10
22	2020-22-56	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	9/3/2019	\$ 22.27
22	2020-22-58	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/200	9/3/2019	\$ 41.01
22	2020-22-59	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	9/3/2019	\$ 58.78
22	2020-22-60	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	9/3/2019	\$ 22.97
22	2020-22-62	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/510	9/3/2019	\$ 50.01
22	2020-22-63	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	9/3/2019	\$ 80.85
22	2020-22-65	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/220	9/3/2019	\$ 34.39
22	2020-22-66	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	9/10/2019	\$ 21.11
22	2020-22-67	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	9/3/2019	\$ 17.92
22	2020-22-69	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	9/3/2019	\$ 56.50
22	2020-22-71	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	9/3/2019	\$ 45.65
22	2020-22-72	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	9/3/2019	\$ 49.12
22	2020-22-74	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/165	9/10/2019	\$ 21.17
22	2020-22-75	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	9/3/2019	\$ 27.84
22	2020-22-76	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	9/3/2019	\$ 25.23
22	2020-22-78	ANGELA LYNN BURROWS	000/BLKT/MILEAGE REIMB/720	9/3/2019	\$ 23.20
22	2020-22-8	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	8/14/2019	\$ 76.75
22	2020-22-8	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	9/5/2019	\$ (48.48)

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22	2020-22-9	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	8/14/2019	\$ 372.80
22	2020-22-9	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	8/23/2019	\$ (28.27)
22	2020-22-9	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	8/22/2019	\$ 467.65
22	2020-22-9	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	8/23/2019	\$ 61.90
33	2020-33-10	JOSEPH ENTERPRISES	090/CANOPY/FUEL TANKS/040	8/9/2019	\$ 93,237.40
33	2020-33-11	RESILITE SPORTS PRODUCT	160/WRESTLING MAT/GIRLS WRESTLING/003	7/29/2019	\$ 11,846.60
33	2020-33-13	SEVERIN INTERMEDIATE HOLDINGS LLC	163/LICENSE/FEEES/DISTRICT	8/2/2019	\$ 64,680.92
33	2020-33-15	GILMAN GEAR INC	160/FB GOAL POST PADS/003	8/16/2019	\$ 1,024.47
33	2020-33-17	SAIED MUSIC COMPANY	039/INSTRUMENTS/ORCHESTRA/720	9/11/2019	\$ 5,413.55
33	2020-33-9	MIDWEST RACQUETBALL & SPORTING INC	160/WRESTLING UNIFORMS/003	7/26/2019	\$ 5,987.27
34	2020-34-5	JOSEPH ENTERPRISES	040/CANOPY/FUEL TANKS/040	8/9/2019	\$ 20,159.56
39	2020-39-25	C & C TILE & CARPET CO	041/TILE/PLOPS/055	7/26/2019	\$ 13,178.00
39	2020-39-37	VARSITY BRANDS HOLDING CO INC	PAY APP 2019-11-2911 MOVED TO BOND FUNDS	7/29/2019	\$ 9,578.20
39	2020-39-39	MUSIC STORE INC	039/INSTRUMENTS/BAND	8/27/2019	\$ 33,309.00
39	2020-39-39	MUSIC STORE INC	039/INSTRUMENTS/BAND	9/6/2019	\$ 8,470.00
39	2020-39-52	NAVIANCE INC	102/COLLEGE/CAREER READINESS/SECONDARY	7/1/2019	\$ 18,455.22
39	2020-39-6	JOSEPH ENTERPRISES	040/CANOPY/FUEL TANKS/040	8/9/2019	\$ 29,040.04
39	2020-39-65	MSC TECHNOLOGIES INC	163/UPS BATTERIES/050	8/27/2019	\$ 13,590.00
39	2020-39-66	LEARNING INTERNET INC	102/DIGITAL LEARNING CURR/ELEM/MS	7/17/2019	\$ 36,500.00
39	2020-39-69	MIDWEST RACQUETBALL & SPORTING INC	160/FB PRACTICE JERSEYS/003	8/8/2019	\$ 1,138.21
39	2020-39-71	GRABER MANUFACTURING INC	041/CARNIVAL/BENCH SEATS/030/051/135	8/30/2019	\$ 10,503.85
39	2020-39-74	TYLER TECHNOLOGIES INC	040/SOFTWARE HOSTING/040	8/31/2019	\$ 20,225.67
39	2020-39-77	SAIED MUSIC COMPANY	039/INSTRUMENTS/ORCHESTRA/720	9/11/2019	\$ 8,126.95
39	2020-39-79	COACHCOMM LLC	160/FB HEADSET PACKAGE/003	8/13/2019	\$ 2,941.00
39	2020-39-80	L3HARRIS TECHNOLOGIES INC	040/HANDHELD RADIOS/040	8/23/2019	\$ 7,564.53
39	2020-39-81	TEAMVIEWER GMBH	163/SOFTWARE SUBSCRIPTION/LICENSE/050	8/15/2019	\$ 2,200.00
39	2020-39-82	LINEAR COMMUNICATIONS INC	163/PROJECTORS/INSTALLATION/050	7/3/2019	\$ 4,608.96
39	2020-39-86	NOODLETOOLS INC	102/ONLINE LICENSES/MID SCHOOLS/SEC	8/21/2019	\$ 2,088.00
39	2020-39-92	SCHOOL OUTFITTERS LLC	108/TABLET CART/135	9/6/2019	\$ 724.64
60	2020-60-10	ROTARY CLUB OF BROKEN ARROW	987/BLKT/CORPORATE DUES/ROTARY/ENEFF/015	8/13/2019	\$ 660.00
60	2020-60-10	ROTARY CLUB OF BROKEN ARROW	987/BLKT/CORPORATE DUES/ROTARY/ENEFF/015	8/13/2019	\$ 790.00
60	2020-60-12	BANK OF OKLAHOMA	987/BLKT/BANK FEES AND SUPPLIES/DOLLAHON	9/16/2019	\$ 15.95
60	2020-60-18	CNP CATERING	987/BLKT/CATERING/SUPT/015	9/19/2019	\$ 461.44
60	2020-60-20	TAMARA L BAKER	987/BLKT/EVENTS/SUPT/015	9/14/2019	\$ 210.00
60	2020-60-22	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/SUPT/015	9/3/2019	\$ 58.32
60	2020-60-25	SAM'S CLUB DIRECT	987/BLKT/SUPPLIES/SUPT/015	9/17/2019	\$ 34.48
60	2020-60-3	SAM'S CLUB DIRECT	987/BLKT/INSTRUCTION/SUPPLIES/015	8/8/2019	\$ 27.44
60	2020-60-30	CHICK-FIL-A BROKEN ARROW	987/BLKT/INSTRUCTION/MEETINGS	9/5/2019	\$ 84.02
60	2020-60-30	CHICK-FIL-A BROKEN ARROW	987/BLKT/INSTRUCTION/MEETINGS	8/8/2019	\$ 90.40
60	2020-60-32	REASOR'S HOLDING COMPANY, INC	987/BLKT/INSTRUCTION/MEETING SUPPLIE/015	7/30/2019	\$ 20.94
60	2020-60-36	MAZZIO'S LLC	987/BLKT/STUDENT ADVISORY/SUPT/015	9/16/2019	\$ 133.45
60	2020-60-4	IMPERIAL LLC	987/BLKT/ESC/MJANEY	8/14/2019	\$ 92.85
60	2020-60-4	IMPERIAL LLC	987/BLKT/ESC/MJANEY	9/11/2019	\$ 92.85
60	2020-60-40	IMPERIAL LLC	987/BLKT/TRANSPORTATION COFFEE/BERGWALL	9/24/2019	\$ 117.00
60	2020-60-41	MARSHA JANEY	987/BLKT/SUPPLIES/JANEY/015	9/3/2019	\$ 29.87
60	2020-60-46	CHICK-FIL-A BROKEN ARROW	987/BLKT/SUPPLIES/PERRY/015	9/2/2019	\$ 90.40
60	2020-60-47	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	8/31/2019	\$ 12,391.97
60	2020-60-5	IMPERIAL LLC	987/BLKT/COFFEE/REESE/COM/015	9/11/2019	\$ 61.90
60	2020-60-56	REASOR'S HOLDING COMPANY, INC	987/BLKT/SPED/REFRESH MTNG SUPP/ROYA/015	9/3/2019	\$ 128.40
60	2020-60-56	REASOR'S HOLDING COMPANY, INC	987/BLKT/SPED/REFRESH MTNG SUPP/ROYA/015	9/3/2019	\$ 51.91
60	2020-60-57	REASOR'S HOLDING COMPANY, INC	987/ADMIN RETREAT/PERRY/015	9/3/2019	\$ 64.99
60	2020-60-6	IMPERIAL LLC	987/BLKT/COFFEE/VARSITYCLUB/CHILDRES/015	9/10/2019	\$ 39.46
60	2020-60-60	TIGER THREADS	987/BTS STAFF SHIRTS/PERRY/015	8/13/2019	\$ 9,208.80
60	2020-60-61	CHILD NUTRITION PROGRAMS DEPT	987/BTS KICKOFF/015	9/6/2019	\$ 342.55
60	2020-60-65	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUBCOMMITTEE/BERGWALL/015	9/3/2019	\$ 40.76
60	2020-60-67	TIGER THREADS	987/ADMIN RETREAT POLOS/050	8/6/2019	\$ 3,745.00
60	2020-60-71	TGI ENTERPRISES INC	BLKT/903/PATRIOT BOWL/HANNEMA/050	9/9/2019	\$ 1,436.95
60	2020-60-71	TGI ENTERPRISES INC	BLKT/903/PATRIOT BOWL/HANNEMA/050	9/10/2019	\$ 847.50
60	2020-60-73	JP MORGAN CHASE BANK	987/BLKT/REFRESHMENTS/BERGWALL/050	8/27/2019	\$ 8.38
60	2020-60-73	JP MORGAN CHASE BANK	987/BLKT/REFRESHMENTS/BERGWALL/050	8/27/2019	\$ 69.36
60	2020-60-73	JP MORGAN CHASE BANK	987/BLKT/REFRESHMENTS/BERGWALL/050	8/27/2019	\$ (75.20)

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
60	2020-60-73	JP MORGAN CHASE BANK	987/BLKT/REFRESHMENTS/BERGWALL/050	8/27/2019	\$ (9.08)
60	2020-60-73	JP MORGAN CHASE BANK	987/BLKT/REFRESHMENTS/BERGWALL/050	8/26/2019	\$ 112.50
60	2020-60-74	HOBBY LOBBY STORES INC	989/BLNKT/PAC USHER MEETING/015	8/30/2019	\$ 66.88
60	2020-60-75	VILLAGE TOURS LLC	987/FOOTBALL/MANSFIELD TX/CHRONISTER/015	8/31/2019	\$ 2,676.00
60	2020-60-77	COCA-COLA SOUTHWEST BEVERAGES LLC	987/ESC 1ST FLOOR HR/BEVERA/JACKSON/015	8/30/2019	\$ 89.64
60	2020-60-78	TIGER THREADS	BLKT/903/ONE CLUB/HANNEMA/050	9/17/2019	\$ 56.95
60	2020-60-79	BROKEN ARROW PUBLIC SCHOOLS	987/BLKT/EVENTS/TRANSPORTATION/050	8/29/2019	\$ 295.75
60	2020-60-80	SHEILA HULSMAN	987/REFRESHMENTS/SUPT/015	9/3/2019	\$ 72.00
60	2020-60-83	BKL MANAGEMENT INC	989/BLANKET/USHER MEETING/PAC	9/14/2019	\$ 405.90
61	2020-61-109	BA PUBLIC SCHOOLS-GENERAL FUND	803/VOLLEYBALL OFFICIAL/003	9/23/2019	\$ 100.11
61	2020-61-169	RICHARD DIXON	803/VARSITY FOOTBALL OFFICIAL/003	9/3/2019	\$ 80.00
61	2020-61-170	SCOTT JOHNSON	803/VARSITY FOOTBALL OFFICIAL/003	9/3/2019	\$ 80.00
61	2020-61-171	STUART A GALLAGHER	803/VARSITY FOOTBALL OFFICIAL/003	9/3/2019	\$ 80.00
61	2020-61-28	GREAT PLAINS RESOURCE LLP	803/BLKT/BEVERAGES/003	9/9/2019	\$ 575.60
61	2020-61-288	PERFORMANCE HEALTH SUPPLY INC	803/BLKT/SUPPLIES FOR SPORTS MED/003	9/2/2019	\$ 17.20
61	2020-61-296	MOORE PUBLIC SCHOOLS/ISD2	803/FPSB ENTRY FEE/8.23-24/003	8/24/2019	\$ 180.00
61	2020-61-297	JENKS PUBLIC SCHOOLS DISTRICT 5	803/VB ENTRY FEE/8.24/003	8/24/2019	\$ 150.00
61	2020-61-298	FRONTIER VALLEY CONFERENCE	803/REIMBURSE GATE FOR HOSTING FB/003	8/26/2019	\$ 1,895.00
61	2020-61-300	GORFAM MARKETING INC	970/BLKT/UNIFORMS & ACCESSORIES/003	8/23/2019	\$ 1,101.00
61	2020-61-300	GORFAM MARKETING INC	970/BLKT/UNIFORMS & ACCESSORIES/003	8/23/2019	\$ 1,394.35
61	2020-61-300	GORFAM MARKETING INC	970/BLKT/UNIFORMS & ACCESSORIES/003	8/27/2019	\$ 441.00
61	2020-61-300	GORFAM MARKETING INC	970/BLKT/UNIFORMS & ACCESSORIES/003	9/10/2019	\$ 686.00
61	2020-61-300	GORFAM MARKETING INC	970/BLKT/UNIFORMS & ACCESSORIES/003	9/10/2019	\$ 684.80
61	2020-61-301	SAM'S CLUB DIRECT	970/BLKT/SNACKS AND SUPPLIES/003	9/6/2019	\$ 343.17
61	2020-61-309	IND SCHL DIST #29 OF CLEVELAND COUN	803/VOLLEYBALL ENTRY FEE/8.16-17/003	8/17/2019	\$ 250.00
61	2020-61-317	GORFAM MARKETING INC	974/TSHIRTS FOR FUNDRAISER/003	9/10/2019	\$ 466.75
61	2020-61-319	SAM'S CLUB DIRECT	974/BLKT/OFFICE SUPPLIES/003	8/25/2019	\$ 439.72
61	2020-61-322	ALERT SERVICES INC	970/SPORTS MED SUPPLIES/003	9/5/2019	\$ 564.55
61	2020-61-327	TULSA AREA TENNIS ASSOCIATION	803/TENNIS BALLS/003	9/9/2019	\$ 400.00
61	2020-61-328	MELENDIA KNIGHT/PETTY CASH	803/BLKT/FOOTBALL GATE START UP/003	9/30/2019	\$ 5,600.00
61	2020-61-328	MELENDIA KNIGHT/PETTY CASH	803/BLKT/FOOTBALL GATE START UP/003	9/30/2019	\$ 5,600.00
61	2020-61-328	MELENDIA KNIGHT/PETTY CASH	803/BLKT/FOOTBALL GATE START UP/003	9/9/2019	\$ 8,000.00
61	2020-61-330	MIDWEST RACQUETBALL & SPORTING INC	803/FB KNEE PADS/003	9/13/2019	\$ 412.00
61	2020-61-332	OKLAHOMA UNION PUBLIC SCHOOL	803/FP SB ENTRY FEE/9.13-14/003	9/17/2019	\$ 200.00
61	2020-61-333	ALPHA AWARDS & ENGRAVING LLC	803/BLKT/NAME TAGS/003	9/12/2019	\$ 22.00
61	2020-61-334	GLENN THOMAS JONES	803/TIMING SYSTEM FOR XC MEET/003	9/11/2019	\$ 1,280.00
61	2020-61-340	GREAT PLAINS RESOURCE LLP	803/BLKT/BEVERAGES/003	9/9/2019	\$ 384.40
61	2020-61-343	INDEP SCHOOL DIST #2 TULSA COUNTY	803/MS XC ENTRY FEE/9.14/003	9/14/2019	\$ 80.00
61	2020-61-36	JENKS PUBLIC SCHOOLS DISTRICT 5	803/VOLLEYBALL/ENTRY FEE/8.17/003	8/18/2019	\$ 500.00
61	2020-61-37	MISSOURI SOUTHERN STATE UNIVERSITY	803/XC ENTRY FEE/9.21/003	9/21/2019	\$ 300.00
61	2020-61-76	RONALD LEE MAYFIELD	803/FP SOFTBALL OFFICIAL/003	9/3/2019	\$ 80.00
61	2020-61-77	DIXIE HORN	803/FP SOFTBALL OFFICIAL/003	9/3/2019	\$ 80.00
61	2020-61-78	SCOTT BRIANS	803/FP SOFTBALL OFFICIAL/003	9/5/2019	\$ 90.00
61	2020-61-79	PAT LYON	803/FP SOFTBALL OFFICIAL/003	9/5/2019	\$ 90.00
62	2020-62-103	KIMBERLY L GARRETT	804/SUBSCRIPTION/AP/720	8/25/2019	\$ 130.00
62	2020-62-12	OZARK PIZZA COMPANY LLC	854/PIZZA/BREWSTER/720	8/30/2019	\$ 88.72
62	2020-62-121	MV CORP INC	925/BLKT/TIGERTHEADS/720	9/6/2019	\$ 920.09
62	2020-62-131	JEFFREY W GUNTHER	926/DONUTS/HECKLER/720	9/10/2019	\$ 244.20
62	2020-62-136	JENKINS ENTERPRISES	925/BLKTMERCH/TIGERTHEADS/720	9/5/2019	\$ 201.60
62	2020-62-137	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	8/30/2019	\$ 250.50
62	2020-62-137	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	8/30/2019	\$ 260.00
62	2020-62-137	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/11/2019	\$ 233.00
62	2020-62-137	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/9/2019	\$ 246.00
62	2020-62-137	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/13/2019	\$ 170.00
62	2020-62-148	BARNES & NOBLE INC	804/SAT BOOKS/GARRETT/720	8/15/2019	\$ 1,985.10
62	2020-62-156	ASHLEY DAWN SPENCER	807/REIMBURSEMENT/SPENCER/720	8/20/2019	\$ 14.08
62	2020-62-160	BA PUBLIC SCHOOLS-GENERAL FUND	807/SUBSTITUTES/SPENCER/720	9/19/2019	\$ 60.87
62	2020-62-161	JOSTENS, INC	807/REGISTRATION/SPENCER/720	9/11/2019	\$ 555.00
62	2020-62-162	ASHLEY DAWN SPENCER	807/REIMBURSEMENT/SPENCER/720	9/20/2019	\$ 119.88
62	2020-62-163	ASHLEY DAWN SPENCER	807/REIMBURSEMENT/SPENCER/720	9/23/2019	\$ 65.00
62	2020-62-167	EXTREME INFLATABLES INC	934/INFLATABLES/ALOHA BASH/720	8/30/2019	\$ 5,565.00

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
62	2020-62-168	SAM'S CLUB DIRECT	934/BLANKET/SUPPLIES/720	8/26/2019	\$ 295.20
62	2020-62-171	MAZZIO'S LLC	934/BLANKET MEALS/FALL EVENTS/720	8/28/2019	\$ 325.67
62	2020-62-171	MAZZIO'S LLC	934/BLANKET MEALS/FALL EVENTS/720	8/28/2019	\$ 325.39
62	2020-62-173	SAIED MUSIC COMPANY	818/FOLDERS/BAND	8/31/2019	\$ 1,168.70
62	2020-62-175	JP MORGAN CHASE BANK	807/LUNCH/SPENCER/720	9/11/2019	\$ 362.17
62	2020-62-176	JP MORGAN CHASE BANK	934/STUDENT MEALS MANSFIELD GAME/720	8/31/2019	\$ 214.50
62	2020-62-177	STORE SUPPLY WAREHOUSE LLC	925/BLKT STORE SPLYS/TIGER THREADS/720	8/22/2019	\$ 539.53
62	2020-62-180	MONDO BLOC INC	925.BLKTMERCH/TIGERTHEADS/DELISO	9/9/2019	\$ 361.25
62	2020-62-180	MONDO BLOC INC	925.BLKTMERCH/TIGERTHEADS/DELISO	9/11/2019	\$ 587.00
62	2020-62-180	MONDO BLOC INC	925.BLKTMERCH/TIGERTHEADS/DELISO	9/10/2019	\$ 506.25
62	2020-62-180	MONDO BLOC INC	925.BLKTMERCH/TIGERTHEADS/DELISO	9/11/2019	\$ 361.25
62	2020-62-181	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHEADS/720	8/31/2019	\$ 592.72
62	2020-62-181	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHEADS/720	8/31/2019	\$ 260.37
62	2020-62-181	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/6/2019	\$ 631.72
62	2020-62-181	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/6/2019	\$ 516.58
62	2020-62-182	PROMOZ SCREEN PRINTING INC	854/TSHIRTS/BREWSTER/720	9/23/2019	\$ 1,661.55
62	2020-62-184	OTC BRANDS INC	934/BLANKET SUPPLIES/720	9/9/2019	\$ 282.07
62	2020-62-185	CHEAPER T'S	934/T-SHIRTS/RETREAT/AMY STECKER/720	9/12/2019	\$ 2,061.00
62	2020-62-187	BARNES & NOBLE INC	804/BOOKS/GARRETT/720	9/11/2019	\$ 3,738.00
62	2020-62-187	BARNES & NOBLE INC	804/BOOKS/GARRETT/720	9/11/2019	\$ 3,738.00
62	2020-62-188	BLICK ART MATERIALS LLC	811/ART/SUPPLIES/720	8/27/2019	\$ 1,640.90
62	2020-62-189	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEME/AMY STECKER/720	9/10/2019	\$ 10.57
62	2020-62-189	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/720	8/23/2019	\$ 15.18
62	2020-62-189	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEME/AMY STECKER/720	9/9/2019	\$ 617.90
62	2020-62-190	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET/ SUPPLIES/AMY STECKER/720	8/26/2019	\$ 503.14
62	2020-62-196	BA PUBLIC SCHOOLS-GENERAL FUND	940/SUBSTITUTES/NULF/720	9/19/2019	\$ 60.87
62	2020-62-198	JP MORGAN CHASE BANK	860/TRIP/WALTERS/720	9/8/2019	\$ 852.44
62	2020-62-202	JP MORGAN CHASE BANK	853/PIZZA/ARTHUR/720	8/27/2019	\$ 299.70
62	2020-62-203	REASOR'S HOLDING COMPANY, INC	853/SUPPLIES/ARTHUR/720	9/3/2019	\$ 71.93
62	2020-62-205	MAZZIO'S LLC	934/MEALS/STECKER/720	8/29/2019	\$ 57.00
62	2020-62-206	BA PUBLIC SCHOOLS-GENERAL FUND	801/SUBSTITUTES/ROWE/720	9/19/2019	\$ 121.74
62	2020-62-207	CHEAPER T'S	934/USA T-SHIRTS/STECKER/720	9/17/2019	\$ 164.00
62	2020-62-209	REASOR'S HOLDING COMPANY, INC	893/948/BLANKET/DOCTO/720	9/3/2019	\$ 70.36
62	2020-62-210	JANA ELAINE ELLIS	844/REIMBURSEMENTS/MUSICAL/720	4/11/2019	\$ 101.65
62	2020-62-210	JANA ELAINE ELLIS	844/REIMBURSEMENTS/MUSICAL/720	4/12/2019	\$ 228.28
62	2020-62-216	SHARLA POINTER/REFUND	910/REFUND/720	9/4/2019	\$ 40.00
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/4/2019	\$ 3,027.40
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/4/2019	\$ 455.40
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/4/2019	\$ 1,429.00
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/4/2019	\$ 4.00
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/4/2019	\$ 76.00
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/4/2019	\$ 77.00
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/4/2019	\$ 44.00
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/4/2019	\$ 180.00
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/4/2019	\$ 190.00
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/5/2019	\$ 38.50
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/4/2019	\$ 244.50
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/5/2019	\$ 80.00
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/5/2019	\$ 630.00
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/10/2019	\$ 459.30
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/11/2019	\$ 207.00
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/11/2019	\$ 459.00
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/12/2019	\$ 320.50
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/12/2019	\$ 139.35
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/12/2019	\$ 60.00
62	2020-62-217	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	9/12/2019	\$ 277.05
62	2020-62-219	GRAPEVINE-COLLEYVILLE ISD	860/REGISTRATION/WALTERS/720	9/7/2019	\$ 195.00
62	2020-62-224	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	8/30/2019	\$ 257.30
62	2020-62-224	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	8/30/2019	\$ 155.15
62	2020-62-224	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	9/9/2019	\$ 617.90
62	2020-62-232	JOHNNY VANG/REFUND	REFUND FOR ALL ACCESS PASS	9/6/2019	\$ 75.00

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62	2020-62-233	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET/SUPPLIES/STECKER/720	9/9/2019	\$ 727.98
62	2020-62-233	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET/SUPPLIES/STECKER/720	9/12/2019	\$ 40.24
62	2020-62-234	OFFICE DEPOT INC	804/MAP/GARRETT/720	9/14/2019	\$ 19.99
62	2020-62-238	VARITRONICS LLC	854/SUPPLIES/KLINCK/720	9/10/2019	\$ 1,988.98
62	2020-62-245	CONCORD THEATRICALS CORP.	844/DEPOSIT/RIGHTS/720	9/16/2019	\$ 400.00
62	2020-62-247	JROTC EXCHANGE	902/NAMETAGS/DAVIS/720	9/16/2019	\$ 266.70
62	2020-62-249	EASTERN OKLA ACADEMIC CONFERENCE	801/REGISTRATION/ROWE/720	9/15/2019	\$ 225.00
62	2020-62-251	STEVE WEISS MUSIC	818/MUSIC/720	9/11/2019	\$ 52.95
62	2020-62-252	PLASCO ID HOLDINGS LLC	869/SUPPLIES/RICE/720	9/11/2019	\$ 654.50
62	2020-62-253	CHICK-FIL-A BROKEN ARROW	934/MEALS/ACT STUDENTS/STECKER/720	9/14/2019	\$ 88.62
62	2020-62-263	SAM'S CLUB DIRECT	893/950/SNACKS/LEPP/720	9/17/2019	\$ 146.76
62	2020-62-269	OKLAHOMA MUSIC EDUCATORS ASSOC	818/BLKT/REGISTRATIONS/720	9/20/2019	\$ 225.00
62	2020-62-269	OKLAHOMA MUSIC EDUCATORS ASSOC	818/BLKT/REGISTRATIONS/720	9/20/2019	\$ 2,145.00
62	2020-62-270	NBDA: NATALIE AUNKO, TREASURER	818/BLKT/REGISTRATIONS/720	9/20/2019	\$ 1,810.00
62	2020-62-275	ROBOTICS EDUCATION & COMPETITION	877/REGISTRATION/LIM/720	9/19/2019	\$ 150.00
62	2020-62-279	SAM'S CLUB DIRECT	892/SUPPLIES/720	9/25/2019	\$ 185.74
62	2020-62-281	BA PUBLIC SCHOOLS-GENERAL FUND	844/REIIMB/MUSICAL/720	8/14/2019	\$ 600.00
62	2020-62-31	MIDWEST RACQUETBALL & SPORTING INC	925/BLKTMERCH/TIGERTHREADS/720	8/29/2019	\$ 4,774.84
62	2020-62-31	MIDWEST RACQUETBALL & SPORTING INC	925/BLKTMERCH/TIGERTHREADS/720	8/29/2019	\$ 405.82
62	2020-62-31	MIDWEST RACQUETBALL & SPORTING INC	925/BLKTMERCH/TIGERTHREADS/720	8/29/2019	\$ 3,835.39
62	2020-62-31	MIDWEST RACQUETBALL & SPORTING INC	925/BLKTMERCH/TIGERTHREADS/720	9/13/2019	\$ 441.87
62	2020-62-33	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	9/3/2019	\$ 902.92
62	2020-62-33	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	9/3/2019	\$ 1,009.84
62	2020-62-34	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGER THREADS/720	9/5/2019	\$ 161.00
62	2020-62-34	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGER THREADS/720	9/19/2019	\$ 91.57
62	2020-62-34	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGER THREADS/720	9/17/2019	\$ 36.75
62	2020-62-34	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGER THREADS/720	8/22/2019	\$ 110.75
62	2020-62-34	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGER THREADS/720	9/19/2019	\$ 258.08
62	2020-62-34	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGER THREADS/720	9/20/2019	\$ 120.34
62	2020-62-34	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGER THREADS/720	9/20/2019	\$ 54.19
62	2020-62-34	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGER THREADS/720	9/23/2019	\$ 70.44
62	2020-62-34	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGER THREADS/720	9/20/2019	\$ 109.25
62	2020-62-34	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGER THREADS/720	9/17/2019	\$ 69.99
62	2020-62-34	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGER THREADS/720	8/29/2019	\$ 27.66
62	2020-62-34	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGER THREADS/720	9/24/2019	\$ 883.81
62	2020-62-34	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGER THREADS/720	9/23/2019	\$ 194.10
62	2020-62-36	TOP OF THE WORLD	925/BLKTMERCH/TIGER THREADS/720	8/29/2019	\$ 252.35
62	2020-62-36	TOP OF THE WORLD	925/BLKTMERCH/TIGER THREADS/720	9/4/2019	\$ 276.35
62	2020-62-36	TOP OF THE WORLD	925/BLKTMERCH/TIGER THREADS/720	9/9/2019	\$ 356.68
62	2020-62-37	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT FEES & SERVICE/TIGER THREAD/720	8/31/2019	\$ 889.59
62	2020-62-37	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT FEES & SERVICE/TIGER THREAD/720	8/31/2019	\$ 128.50
62	2020-62-38	BANKCARD CENTER	925/BLKBANKFEES/TIGER THREADS/720	8/22/2019	\$ 59.95
62	2020-62-43	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHREADS/720	9/6/2019	\$ 1,180.95
62	2020-62-44	JP MORGAN CHASE/ADMIRAL EXPRESS	925/BLKTSUPPLIES/TIGERTHREADS/720	8/13/2019	\$ 301.94
62	2020-62-44	JP MORGAN CHASE/ADMIRAL EXPRESS	925/BLKTSUPPLIES/TIGERTHREADS/720	8/14/2019	\$ 16.61
62	2020-62-44	JP MORGAN CHASE/ADMIRAL EXPRESS	925/BLKTSUPPLIES/TIGERTHREADS/720	9/13/2019	\$ 157.51
62	2020-62-44	JP MORGAN CHASE/ADMIRAL EXPRESS	925/BLKTSUPPLIES/TIGERTHREADS/720	8/15/2019	\$ (12.25)
62	2020-62-45	JP MORGAN CHASE/ADMIRAL EXPRESS	934/SUPPLIES/720	8/13/2019	\$ 281.48
62	2020-62-45	JP MORGAN CHASE/ADMIRAL EXPRESS	934/SUPPLIES/720	8/13/2019	\$ 24.96
62	2020-62-51	CHILD NUTRITION PROGRAMS DEPT	934/BLKT FOOD AND BEV FOR ACTIVITIES/720	9/6/2019	\$ 678.91
62	2020-62-55	VILLAGE TOURS LLC	934/SPIRIT BUS RENTAL/720	8/31/2019	\$ 2,766.00
62	2020-62-56	ERNEST RANDALL LUNDY	934/DJ SERVICES/720	9/13/2019	\$ 650.00
62	2020-62-58	LOWE'S HOME CENTERS	934/BLKT SUPPLIES/720	9/4/2019	\$ 205.57
62	2020-62-59	HOBBY LOBBY STORES INC	934/BLKT SUPPLIES/720	8/29/2019	\$ 58.42
62	2020-62-65	SAM'S CLUB DIRECT	934/SUPPLIES FOR STUDENT ACTIVITIES/720	9/11/2019	\$ 191.09
62	2020-62-7	BANK OF OKLAHOMA	892/BANK FEES AND SUPPLIES/720	9/16/2019	\$ 318.59
62	2020-62-70	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	9/11/2019	\$ 264.99
62	2020-62-70	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	9/10/2019	\$ 62.99
62	2020-62-70	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	9/10/2019	\$ 55.00
62	2020-62-75	JP MORGAN CHASE BANK	809/MEALS/JUNGLE SQUAD/YEARLY EVENTS/720	9/6/2019	\$ 175.05
62	2020-62-75	JP MORGAN CHASE BANK	809/MEALS/JUNGLE SQUAD/YEARLY EVENTS/720	9/13/2019	\$ 118.87

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62	2020-62-78	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/KENNEDY/720	8/31/2019	\$ 50.95
62	2020-62-78	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/KENNEDY/720	8/31/2019	\$ 50.95
62	2020-62-85	FCCLA OF AMERICA	854/FEE/BREWSTER/720	9/24/2019	\$ 778.00
62	2020-62-91	NASHVILLE WRAPS	925/SUPPLIES/TIGER THREADS/720	8/28/2019	\$ 472.98
62	2020-62-95	BROKEN ARROW PUBLIC SCHOOLS	892/RECEIPT BOOKS/LONG/720	8/29/2019	\$ 216.00
62	2020-62-97	BANK OF OKLAHOMA	925/BANK FEES/TIGER THREADS/720	9/16/2019	\$ 8.51
65	2020-65-12	PALEN MUSIC CENTER	818/MUSIC SUPPLIES/INSTR. REPAIR/505	9/12/2019	\$ 63.00
65	2020-65-18	JP MORGAN CHASE/ADMIRAL EXPRESS	818/TONER/505	8/28/2019	\$ 88.28
65	2020-65-20	DONNA SHRIER	897/SUPPLIES/505	9/3/2019	\$ 290.70
65	2020-65-22	JW PEPPER & SON INC	833/MUSIC/SUPPLIES/505	9/3/2019	\$ 48.19
65	2020-65-22	JW PEPPER & SON INC	833/MUSIC/SUPPLIES/505	9/3/2019	\$ 191.55
65	2020-65-22	JW PEPPER & SON INC	833/MUSIC/SUPPLIES/505	9/9/2019	\$ 106.73
65	2020-65-22	JW PEPPER & SON INC	833/MUSIC/SUPPLIES/505	9/9/2019	\$ 105.74
65	2020-65-24	DEMCO INC	889/MEDIA SUPPLIES/505	9/4/2019	\$ 46.41
65	2020-65-25	AVB BANK	892/DEPOSIT SLIPS/505	9/18/2019	\$ 79.63
65	2020-65-3	CHILD NUTRITION PROGRAMS DEPT	892/CRACKERS/NURSE/505	9/6/2019	\$ 15.89
65	2020-65-31	TULSA COFFEE SERVICE INC	938/Watercooler/505	4/4/2019	\$ 93.00
65	2020-65-38	NATIONAL GEOGRAPHY BEE	892/REGISTRATION/505	9/20/2019	\$ 90.00
65	2020-65-4	TULSA COFFEE SERVICE INC	938/WATER COOLER RENTAL/505	7/4/2019	\$ 93.00
65	2020-65-46	BETROLD ENTERPRISES INC	818/SUPPLIES/505	9/19/2019	\$ 54.42
65	2020-65-5	AVB BANK	892/BANK FEES/505	8/31/2019	\$ 19.36
66	2020-66-13	JW PEPPER & SON INC	833/BLKT SUPPLIES/520	8/13/2019	\$ 207.43
66	2020-66-13	JW PEPPER & SON INC	833/BLKT SUPPLIES/520	8/13/2019	\$ 772.01
66	2020-66-13	JW PEPPER & SON INC	833/BLKT SUPPLIES/520	8/13/2019	\$ 27.95
66	2020-66-13	JW PEPPER & SON INC	833/BLKT SUPPLIES/520	8/20/2019	\$ 119.49
66	2020-66-13	JW PEPPER & SON INC	833/BLKT SUPPLIES/520	8/13/2019	\$ 140.00
66	2020-66-2	AVB BANK	892/BANK FEES/520	8/31/2019	\$ 14.78
66	2020-66-28	AVB BANK	892/SUPPLIES/520	9/5/2019	\$ 79.63
66	2020-66-3	BROKEN ARROW PUBLIC SCHOOLS	889/SUPPLIES/520	8/29/2019	\$ 139.20
66	2020-66-31	MEGAN R CYRUS	938/EVENT/520	9/3/2019	\$ 33.61
66	2020-66-35	HEARTLAND MUSIC FESTIVAL INC	905/FEES/520	9/4/2019	\$ 50.00
66	2020-66-39	ALPHA AWARDS & ENGRAVING LLC	938/SUPPLIES/520	9/9/2019	\$ 22.00
66	2020-66-4	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/520	9/3/2019	\$ 65.92
66	2020-66-7	SUBWAY	892/EVENT/520	8/13/2019	\$ 79.98
67	2020-67-10	REASOR'S HOLDING COMPANY, INC	892/GENERAL/530	9/3/2019	\$ 79.20
67	2020-67-10	REASOR'S HOLDING COMPANY, INC	892/GENERAL/530	9/3/2019	\$ 56.21
67	2020-67-15	REASOR'S HOLDING COMPANY, INC	892/GENERAL/530	9/3/2019	\$ 89.20
67	2020-67-17	OFFICE DEPOT INC	889/MEDIA/530	8/26/2019	\$ 129.99
67	2020-67-17	OFFICE DEPOT INC	889/MEDIA/530	8/23/2019	\$ 22.49
67	2020-67-17	OFFICE DEPOT INC	889/MEDIA/530	8/23/2019	\$ 36.49
67	2020-67-18	PLAYSCRIPTS INC	844/DRAMA/530	8/27/2019	\$ 189.32
67	2020-67-18	PLAYSCRIPTS INC	844/DRAMA/530	8/27/2019	\$ 189.32
67	2020-67-19	CHILD NUTRITION PROGRAMS DEPT	892/GENERAL/530	9/6/2019	\$ 15.89
67	2020-67-20	NATIONAL GEOGRAPHY BEE	892/GENERAL/530	8/20/2019	\$ 90.00
67	2020-67-21	LOWE'S HOME CENTERS	844/DRAMA/530	9/14/2019	\$ 401.35
67	2020-67-24	OFFICE DEPOT INC	844/DRAMA/530	9/4/2019	\$ 127.49
67	2020-67-37	CELEBRITY ATTRACTIONS INC	844/DRAMA/530	9/5/2019	\$ 714.00
67	2020-67-42	SAIED MUSIC COMPANY	905/SUPPLIES/530	9/17/2019	\$ 234.45
67	2020-67-8	JW PEPPER & SON INC	833/CHOIR/530	8/16/2019	\$ 905.82
67	2020-67-8	JW PEPPER & SON INC	833/CHOIR/530	8/16/2019	\$ 86.40
67	2020-67-8	JW PEPPER & SON INC	833/CHOIR/530	8/29/2019	\$ 261.94
67	2020-67-8	JW PEPPER & SON INC	833/CHOIR/530	8/16/2019	\$ 128.19
68	2020-68-1	AVB BANK	892/BANK FEES/525	8/31/2019	\$ 10.48
68	2020-68-13	LOGO-WEAR INC	818/T-SHIRTS/525	9/16/2019	\$ 1,297.20
68	2020-68-13	LOGO-WEAR INC	818/T-SHIRTS/525	9/25/2019	\$ 1,380.00
68	2020-68-22	IMPERIAL LLC	938/COFFEE/525	9/5/2019	\$ 47.90
68	2020-68-30	IMPERIAL LLC	938/RENTAL/525	9/11/2019	\$ 75.00
68	2020-68-48	ALPHA AWARDS & ENGRAVING LLC	892/SUPPLIES/525	9/16/2019	\$ 5.50
68	2020-68-55	PALEN MUSIC CENTER	818/SUPPLIES/525	9/20/2019	\$ 216.10
68	2020-68-56	SAIED MUSIC COMPANY	818/SUPPLIES/525	9/23/2019	\$ 120.99
68	2020-68-9	SIGNATURE FUNDRAISING INC	833/FUNDRAISER/525	9/9/2019	\$ 2,490.00

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69	2020-69-1	AVB BANK	892/BANK FEES/510	8/31/2019	\$ 9.08
69	2020-69-14	HEARTLAND MUSIC FESTIVAL INC	833/ENTRY/FEE/510	9/12/2019	\$ 200.00
69	2020-69-22	SAM'S CLUB DIRECT	897/SNACKS/510	9/21/2019	\$ 89.08
70	2020-70-10	REASOR'S HOLDING COMPANY, INC	892/ BLANKET FOR SUPPLIES/ 175	9/3/2019	\$ 137.01
70	2020-70-103	LOWE'S HOME CENTERS	889/MEDIASUPPLIES/205	8/27/2019	\$ 187.92
70	2020-70-104	ALPHA AWARDS & ENGRAVING LLC	892/NAME BADGE/170	8/21/2019	\$ 5.50
70	2020-70-105	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	9/3/2019	\$ 74.57
70	2020-70-106	SCHLOTZSKY'S STORES LLC	892/STAFF MEAL - PD/200	8/20/2019	\$ 412.50
70	2020-70-107	RACHEL D KAISER	892/REIMBURSE CLASSROOM SUPPLY/200	8/20/2019	\$ 652.54
70	2020-70-108	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/125	8/23/2019	\$ 184.62
70	2020-70-109	BROKEN ARROW PUBLIC SCHOOLS	892/REISSUESPOFORFIELDTRIP/165	5/7/2019	\$ 451.70
70	2020-70-111	TIGER THREADS	892/BRACELETS/MAGNETS/150	8/27/2019	\$ 1,125.00
70	2020-70-110	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/120	8/23/2019	\$ 117.66
70	2020-70-111	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	8/21/2019	\$ 76.02
70	2020-70-111	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	9/6/2019	\$ (76.02)
70	2020-70-111	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	9/6/2019	\$ 76.02
70	2020-70-117	MACIE PUBLISHING CO., INC.	892/RECORDERS/215	9/12/2019	\$ 249.87
70	2020-70-118	LAKESHORE EQUIPMENT CO	892/SUPPLIES/170	8/24/2019	\$ 28.49
70	2020-70-119	B & L PRINTING	892/EXPECTATION POSTERS/200	8/28/2019	\$ 22.50
70	2020-70-12	OFFICE DEPOT INC	892/SUPPLIES/170	8/7/2019	\$ 155.09
70	2020-70-12	OFFICE DEPOT INC	892/SUPPLIES/170	8/8/2019	\$ 47.23
70	2020-70-120	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/170	9/3/2019	\$ 54.96
70	2020-70-123	WILJACKAL LLC FRECKLES	892/FUNDRAISER/160	9/13/2019	\$ 487.80
70	2020-70-126	SAM'S CLUB DIRECT	892/SNACKS/215	9/3/2019	\$ 76.40
70	2020-70-13	MARDEL INC	892/SUPPLIES/170	8/13/2019	\$ 204.39
70	2020-70-133	MORRIS PRINTING GROUP INC	892/ STUDENT PLANNERS/ 175	9/4/2019	\$ 445.50
70	2020-70-136	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	9/19/2019	\$ 287.10
70	2020-70-136	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	9/13/2019	\$ 324.90
70	2020-70-138	SAM'S CLUB DIRECT	892/SUPPLIES/135	8/29/2019	\$ 159.13
70	2020-70-140	JP MORGAN CHASE/ADMIRAL EXPRESS	892/PENCILS FOR STUDENTS/220	8/29/2019	\$ 229.80
70	2020-70-141	REASOR'S HOLDING COMPANY, INC	892/STUDENT AWARD/160	9/3/2019	\$ 61.89
70	2020-70-145	TEACHER SYNERGY LLC	892/SPEECH/SUPPLIES/150	8/30/2019	\$ 33.99
70	2020-70-146	LAKESHORE EQUIPMENT CO	892/SPEECH/SUPPLIES/150	8/30/2019	\$ 14.24
70	2020-70-147	OFFICE DEPOT INC	892/SUPPLIES/135	9/3/2019	\$ 30.20
70	2020-70-153	JANA LEE WILLIAMS	938/RETIREMENTPARTY/215	8/27/2019	\$ 26.97
70	2020-70-153	JANA LEE WILLIAMS	938/RETIREMENTPARTY/215	8/27/2019	\$ 26.97
70	2020-70-154	SAM'S CLUB DIRECT	892/GRANDPARENTSWEEK/125	9/9/2019	\$ 92.48
70	2020-70-155	LOWE'S HOME CENTERS	892/PEEQUIPMENT/125	9/6/2019	\$ 121.60
70	2020-70-156	JP MORGAN CHASE/ADMIRAL EXPRESS	892/ENVELOPES/215	9/6/2019	\$ 66.20
70	2020-70-157	ALPHA AWARDS & ENGRAVING LLC	938/NAMETAG/215	9/5/2019	\$ 5.50
70	2020-70-162	OFFICE DEPOT INC	892/SUPPLIES/170	9/5/2019	\$ 62.04
70	2020-70-163	LAKESHORE EQUIPMENT CO	892/SUPPLIES/170	9/5/2019	\$ 683.92
70	2020-70-171	ALPHA AWARDS & ENGRAVING LLC	892/NAME BADGE/170	9/10/2019	\$ 11.00
70	2020-70-172	JP MORGAN CHASE/ADMIRAL EXPRESS	889/LIBRARY SUPPLIES/200	9/10/2019	\$ 73.33
70	2020-70-187	BRETTE ELISE STANLEY	892/SUPPLIES/215	9/15/2019	\$ 163.36
70	2020-70-197	JP MORGAN CHASE BANK	892/REGISTRATION/170	9/16/2019	\$ 175.00
70	2020-70-22	MARDEL INC	892/INSTRUCTIONAL-SUPPLIES/165	8/6/2019	\$ 105.46
70	2020-70-222	JP MORGAN CHASE BANK	892/REGISTRATION/170	9/16/2019	\$ 175.00
70	2020-70-26	PROMOZ SCREEN PRINTING INC	938/TEACHER INCENTIVES/135	8/13/2019	\$ 521.80
70	2020-70-26	PROMOZ SCREEN PRINTING INC	938/TEACHER INCENTIVES/135	8/13/2019	\$ 92.90
70	2020-70-29	WILJACKAL LLC FRECKLES	892/FUNDRAISER/160	8/30/2019	\$ 450.00
70	2020-70-32	WILJACKAL LLC FRECKLES	892/FUNDRAISER/200	9/13/2019	\$ 427.50
70	2020-70-33	ARROW FLOWER & GIFTS INC	938/FLOWERS/215	8/31/2019	\$ 75.95
70	2020-70-34	POSITIVE PROMOTIONS INC	892/STARSTRESSBALLSFORSTUDENTS/165	8/12/2019	\$ 144.95
70	2020-70-40	SCHLOTZSKY'S STORES LLC	892/FIRSTDAYPD/150	8/16/2019	\$ 390.00
70	2020-70-41	SCHLOTZSKY'S STORES LLC	892/NEW TEACHER-PD/200	8/15/2019	\$ 135.00
70	2020-70-42	MARDEL INC	892/CLASSROOM-SUPPLIES/150	8/7/2019	\$ 99.67
70	2020-70-42	MARDEL INC	892/CLASSROOM-SUPPLIES/150	8/8/2019	\$ 100.00
70	2020-70-42	MARDEL INC	892/CLASSROOM-SUPPLIES/150	8/8/2019	\$ 100.00
70	2020-70-42	MARDEL INC	892/CLASSROOM-SUPPLIES/150	8/10/2019	\$ 88.86
70	2020-70-45	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/160	9/3/2019	\$ 106.45

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70	2020-70-46	ROCHESTER 100 INC	892/FOLDERS/160	8/29/2019	\$ 810.00
70	2020-70-49	PIZZA HUT	892/NEWTEACHERORIENTATION/150	8/15/2019	\$ 65.97
70	2020-70-50	HARCOURT INDUSTRIES INC	892/FUNDRAISER/160	9/10/2019	\$ 232.88
70	2020-70-56	CHICK-FIL-A BROKEN ARROW	892/NEW TEACHER-PD/220	8/15/2019	\$ 158.25
70	2020-70-57	ELORA F ORR	892/REIMBURSEMENT FOR MAKER KITS / 175	8/12/2019	\$ 230.00
70	2020-70-59	TIM SPENCER ENTERPRISES INC DBA	892/CARBONLESS FORMS/135	8/16/2019	\$ 56.00
70	2020-70-64	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/120	8/13/2019	\$ 374.85
70	2020-70-64	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/120	8/14/2019	\$ 77.50
70	2020-70-65	OTC BRANDS INC	892/CLASSROOMSUPPLY/120	8/15/2019	\$ 21.48
70	2020-70-66	PIZZA HUT	892/TEACHERMTG/120	8/15/2019	\$ 68.60
70	2020-70-66	PIZZA HUT	892/TEACHERMTG/120	8/15/2019	\$ 68.60
70	2020-70-67	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/120	9/3/2019	\$ 179.06
70	2020-70-68	JP MORGAN CHASE/ADMIRAL EXPRESS	938/HOSPITALITY/120	8/13/2019	\$ 249.42
70	2020-70-69	FIREHOUSE SUBS	892/SUPPLIES/170	8/20/2019	\$ 132.90
70	2020-70-7	NEW DAY GRAPHIX LLC	938/TEACHERSHIRTS/150	8/15/2019	\$ 657.00
70	2020-70-73	BARNES & NOBLE INC	892/REIMBURSE CLASSROOM SUPPLY/200	8/12/2019	\$ 419.28
70	2020-70-74	RACHEL D KAISER	892/CLASSROOM-SPLYS/200	8/12/2019	\$ 156.12
70	2020-70-75	REASOR'S HOLDING COMPANY, INC	938/STAFF-GIFT/110	9/3/2019	\$ 159.59
70	2020-70-76	SUSAN J DOYLE	892/REIMBURSEMENT/150	8/12/2019	\$ 68.16
70	2020-70-77	SAM'S CLUB DIRECT	892/PDSNACKS/150	8/13/2019	\$ 210.28
70	2020-70-78	REASOR'S HOLDING COMPANY, INC	892/NEWTEACHERLUNCH/125	9/3/2019	\$ 127.05
70	2020-70-81	BKL MANAGEMENT INC	892/LUNCHEON/140	8/15/2019	\$ 120.00
70	2020-70-83	SCHOOL SPECIALTY INC	892/SUPPLIES/170	8/20/2019	\$ 379.43
70	2020-70-84	LAKESHORE EQUIPMENT CO	892/SUPPLIES/170	8/19/2019	\$ 199.00
70	2020-70-85	SAMANTHA JO TROUTMAN	892/STUDENT TAGS/160	8/14/2019	\$ 65.02
70	2020-70-88	BA PUBLIC SCHOOLS-GENERAL FUND	892/PAPER/180	4/23/2019	\$ 711.00
70	2020-70-89	BROKEN ARROW PUBLIC SCHOOLS	892/3RD GRADE FIELD TRIP/180	5/9/2019	\$ 637.95
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/21/2019	\$ 46.42
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/21/2019	\$ 51.29
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/21/2019	\$ 48.68
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/21/2019	\$ 31.05
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/21/2019	\$ 13.19
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/26/2019	\$ 33.50
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/26/2019	\$ 51.39
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/26/2019	\$ 47.79
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/26/2019	\$ 37.12
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/26/2019	\$ 42.36
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/28/2019	\$ 3.44
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/30/2019	\$ 48.37
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	9/3/2019	\$ 2.09
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/30/2019	\$ 48.67
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	8/30/2019	\$ 47.50
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	9/3/2019	\$ 50.41
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	9/3/2019	\$ 46.96
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	9/6/2019	\$ 6.26
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	9/10/2019	\$ 99.72
70	2020-70-92	WILJACKAL LLC FRECKLES	892/FUNDRAISER/215	9/13/2019	\$ 230.40
70	2020-70-93	OKLAHOMA INK	892/ STAFF SHIRTS/ 175	8/14/2019	\$ 668.00
70	2020-70-99	PRINTED PRODUCTS, INC	892/TARDY SLIPS/220	8/21/2019	\$ 167.75
72	2020-72-17	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	8/31/2019	\$ 1,411.32
72	2020-72-18	MAZZIO'S LLC	982/SUMMER CAMP/082	8/8/2019	\$ 273.50
72	2020-72-2	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRSFAFTOGF/082	7/31/2019	\$ 79,196.81
72	2020-72-2	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRSFAFTOGF/082	8/31/2019	\$ 75,816.65
72	2020-72-4	BROKEN ARROW PUBLIC SCHOOLS	982/BLKT/SUMMER CAMP VEHICLES/082	8/29/2019	\$ 3,841.90
73	2020-73-1	BANK OF OKLAHOMA	892/BANK FEES/075	9/16/2019	\$ 7.00
73	2020-73-4	HOBBY LOBBY STORES INC	892/BLANKET/075/AL	9/20/2019	\$ 125.86
74	2020-74-1	BANK OF OKLAHOMA	892/BANK FEES/725	9/16/2019	\$ 23.16
74	2020-74-3	JACK EUGENE PUGH	934/BACK TO SCHOOL BASH/725/AL	8/29/2019	\$ 132.54
74	2020-74-6	JACK EUGENE PUGH	892/TEACHER GIFTS FOR YEAR'S STARTUP/725	9/17/2019	\$ 49.18
74	2020-74-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/FILING CABINET/725/AL	8/16/2019	\$ 69.95
75	2020-75-14	REASOR'S HOLDING COMPANY, INC	938/STAFF LUNCHEON AND BREAKFAST/107	9/3/2019	\$ 153.28

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
75	2020-75-19	RIKI LYNN VICKERS/PETTY CASH	892/PETTYCASH/100	9/30/2019	\$ 100.00
75	2020-75-26	OKLAHOMA APPAREL LLC	892/T-SHIRT FUND RAISER/107	8/22/2019	\$ 529.00
75	2020-75-33	FUN AND FUNCTION	892/FUNDRAISER/100	9/11/2019	\$ 108.41
75	2020-75-34	HOBBY LOBBY STORES INC	892/SUPPLIES/100	9/23/2019	\$ 14.99
75	2020-75-35	TERESA D SLANE BOWKER	938/HOSPITALITY/100	9/20/2019	\$ 6.79
75	2020-75-35	TERESA D SLANE BOWKER	938/HOSPITALITY/100	9/20/2019	\$ 6.69
75	2020-75-35	TERESA D SLANE BOWKER	938/HOSPITALITY/100	9/3/2019	\$ 6.75
75	2020-75-45	PLAY WITH A PURPOSE	892/BALANCE BIKES AND UNIT BLOCKS/107	8/9/2019	\$ 556.92
75	2020-75-51	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	9/23/2019	\$ 11.48
75	2020-75-52	JULIE WALLACE	892/PHOTO-REIMBURSEMENT/105	9/3/2019	\$ 4.42
75	2020-75-52	JULIE WALLACE	892/PHOTO-REIMBURSEMENT/105	8/30/2019	\$ 15.98
75	2020-75-52	JULIE WALLACE	892/PHOTO-REIMBURSEMENT/105	9/17/2019	\$ 3.50
75	2020-75-53	LOWE'S HOME CENTERS	892/GARD HOSE REEL, SOIL & CONTAINER/107	9/16/2019	\$ 115.25
75	2020-75-53	LOWE'S HOME CENTERS	892/GARD HOSE REEL, SOIL & CONTAINER/107	9/16/2019	\$ 19.21
75	2020-75-54	SAM'S CLUB DIRECT	938/FOOD FOR ECC'S TAILGATE COOKOUT/107	9/12/2019	\$ 115.68
75	2020-75-60	DEBORAH DIANE MCCLELLAN	892/BLKT/TRAVEL REIMBURSEMENT/103	9/13/2019	\$ 136.88
75	2020-75-63	JULIE WALLACE	WALGREENS 9/17/19	9/13/2019	\$ 18.33
75	2020-75-63	JULIE WALLACE	938/STAFF GIFTS & SUPPLIES/105	9/17/2019	\$ 3.56
75	2020-75-66	SAM'S CLUB DIRECT	938/ALL ECC BA GAME CELEBRATION/103	9/12/2019	\$ 55.82
75	2020-75-7	HOBBY LOBBY STORES INC	892/ART SUPPLIES/103	9/7/2019	\$ 76.31
75	2020-75-7	HOBBY LOBBY STORES INC	892/ART SUPPLIES/103	9/7/2019	\$ 19.74
75	2020-75-7	HOBBY LOBBY STORES INC	892/ART SUPPLIES/103	9/7/2019	\$ 10.06
75	2020-75-7	HOBBY LOBBY STORES INC	892/BEGINNING OF SCHOOL ART SUPPLY/103	9/20/2019	\$ 54.67
75	2020-75-70	LOWE'S HOME CENTERS	892/BLANKET/100	9/17/2019	\$ 355.02
75	2020-75-73	TULSA AREA UNITED WAY	986/UNITED WAY/107	9/19/2019	\$ 140.00
75	2020-75-74	KOESSEL VICKI/PETTY CASH	892/PETTY CASH FOR BOOKFAIR/105	9/24/2019	\$ 200.00
75	2020-75-9	TIGER THREADS	892/SCHOOL TSHIRT FALL19/103	8/7/2019	\$ 1,077.50
75	2020-75-9	TIGER THREADS	892/SCHOOL TSHIRT FALL19/103	9/16/2019	\$ 617.00
83	2020-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/30/2019	\$ 21,771.98
83	2020-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/9/2019	\$ 1,515.96
83	2020-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/9/2019	\$ 5,512.87
83	2020-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/16/2019	\$ 4,278.39
83	2020-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/23/2019	\$ 4,377.54

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