

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2020-11-2864	KAPLAN EARLY LEARNING COMPANY	001/ART ROOM/FURNITURE/103	5/16/2020	\$ 663.88
11	2020-11-2867	KAPLAN EARLY LEARNING COMPANY	001/CHAIRS/103	5/16/2020	\$ 464.64
11	2020-11-2674	PREMIERE PRESS	412/BROCHURES/PRINTS/720	6/18/2020	\$ 2,800.00
11	2020-11-1604	SR COMMUNICATIONS ASSOC INC	089/BLKT/RADIO REPAIRS/052	5/29/2020	\$ 2,071.51
11	2020-11-2347	MUSIC IN MOTION	001/MUSIC SONGBOOKS/140	1/27/2020	\$ 34.00
11	2020-11-380	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	5/27/2020	\$ 37.60
11	2020-11-1813	MIKE YOUNG INC	040/BLKT/TIRES/040	6/4/2020	\$ 1,112.80
11	2020-11-1813	MIKE YOUNG INC	040/BLKT/TIRES/040	6/15/2020	\$ 6,140.00
11	2020-11-205	U S CELLULAR	040/BLKT/EMERGENCY CELL/040	6/2/2020	\$ 110.46
11	2020-11-444	OKLA SOCIETY TO PREVENT BLINDNESS	125/VISION SCREENING/PREK-MS	4/6/2020	\$ 2,100.00
11	2020-11-1301	REASOR'S HOLDING COMPANY, INC	412/BLKT/FACS/SUPPLIES/725	1/23/2020	\$ 13.00
11	2020-11-84	SAFECHECKS	191/BLKT/CHECKSTOCK/CMET/052	5/6/2020	\$ 3,770.76
11	2020-11-2910	DELL MARKETING LP	511/LAPTOPS/053	4/28/2020	\$ 2,004.72
11	2020-11-2889	DELL MARKETING LP	040/TECH EQUIPMENT/040	5/29/2020	\$ 1,274.25
11	2020-11-2930	BENCHMARK EDUC PUBLISHING LLC	511/SUMMER SCHOOL MATERIALS/053	5/12/2020	\$ 24,580.80
11	2020-11-2361	TEACHER SYNERGY LLC	201/MATH BUNDLES/140	2/3/2020	\$ 133.20
11	2020-11-2930	BENCHMARK EDUC PUBLISHING LLC	511/SUMMER SCHOOL MATERIALS/053	6/3/2020	\$ (3,153.00)
11	2020-11-2703	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/170	6/12/2020	\$ 170.00
11	2020-11-426	LOWE'S HOME CENTERS	099/BLKT/SUPPLIES/055	5/28/2020	\$ 162.67
11	2020-11-2619	PIRAINO CONSULTING INC	001/SMARTBOARD PENS/220	2/28/2020	\$ 205.74
11	2020-11-2925	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/FEES/050	3/9/2020	\$ 3,055.00
11	2020-11-2320	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	5/12/2020	\$ 12,386.50
11	2020-11-2320	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	5/26/2020	\$ 407.95
11	2020-11-2320	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	6/2/2020	\$ 28.00
11	2020-11-2908	DARWIN GLOBAL LLC	040/BLKT/TRAINING/040	5/28/2020	\$ 120.00
11	2020-11-574	ASSOCIATED THEATRICAL CONTRACTORS	036/THEATRE CURTAINS/059	4/13/2020	\$ 5,049.38
11	2020-11-576	ASSOCIATED THEATRICAL CONTRACTORS	037/SPOTLIGHT REPAIR/051	5/8/2020	\$ 175.00
11	2020-11-266	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERVICES/080	5/30/2020	\$ 1,998.75
11	2020-11-2622	B&H FOTO & ELECTRONICS CORPORATION	193/VIDEO EQUIPMENT/720	3/12/2020	\$ 3,666.03
11	2020-11-2622	B&H FOTO & ELECTRONICS CORPORATION	193/VIDEO EQUIPMENT/720	3/16/2020	\$ 86.40
11	2020-11-162	JENNIFER S KLINE	104/BLKT/MILEAGE REIMB/052	5/27/2020	\$ 81.09
11	2020-11-2243	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	5/27/2020	\$ 13,737.47
11	2020-11-2243	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/9/2020	\$ 476.95
11	2020-11-1420	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	5/11/2020	\$ 420.00
11	2020-11-1725	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	5/31/2020	\$ 12.00
11	2020-11-2745	SOUTHLAND AWARDS, LLC	194/BLKT/NAME BADGES/052	5/4/2020	\$ 17.00
11	2020-11-1374	SOUTHLAND AWARDS, LLC	037/BLKT/NAME TAGS/051	5/27/2020	\$ 9.50
11	2020-11-2797	SOUTHLAND AWARDS, LLC	194/BLKT/NAME BADGES/055	5/27/2020	\$ 8.50
11	2020-11-2963	SOUTHLAND AWARDS, LLC	090/NAME BADGES/030	5/27/2020	\$ 34.00
11	2020-11-119	SOUTHLAND AWARDS, LLC	161/BLKT/SUPPLIES/050	6/1/2020	\$ 110.00
11	2020-11-2694	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	5/1/2020	\$ (14.32)
11	2020-11-2694	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	6/1/2020	\$ 36.65
11	2020-11-274	PUBLIC CONSULTING GROUP INC	621/BLKT/SPED/EDPLAN/080	6/18/2020	\$ 7,500.00
11	2020-11-421	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	5/15/2020	\$ 1,469.95
11	2020-11-421	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	6/1/2020	\$ 474.95
11	2020-11-421	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	6/8/2020	\$ 2,199.95
11	2020-11-1958	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPL/MACH/041	5/19/2020	\$ 15.40
11	2020-11-1958	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	5/29/2020	\$ 22.01
11	2020-11-1958	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	5/19/2020	\$ 20.44
11	2020-11-366	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	5/27/2020	\$ 285.18
11	2020-11-2965	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SENIOR SUPPLIES/720	5/27/2020	\$ 456.60
11	2020-11-2961	JP MORGAN CHASE/ADMIRAL EXPRESS	041/OFC SUPPLIES/DIR/MAINT/041	5/27/2020	\$ 1,078.31
11	2020-11-2961	JP MORGAN CHASE/ADMIRAL EXPRESS	041/OFC SUPPLIES/DIR/MAINT/041	5/27/2020	\$ 27.33
11	2020-11-2524	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPL/MACH/041	5/27/2020	\$ 37.45
11	2020-11-1960	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	5/28/2020	\$ 442.72
11	2020-11-112	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	6/2/2020	\$ 87.13
11	2020-11-1684	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	6/3/2020	\$ 134.04
11	2020-11-1958	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	6/3/2020	\$ 14.48
11	2020-11-1684	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	6/4/2020	\$ 134.04
11	2020-11-1958	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	6/11/2020	\$ 25.04
11	2020-11-366	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	6/15/2020	\$ 76.20

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11 2020-11-366	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	6/18/2020	\$	62.34
11 2020-11-366	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	6/18/2020	\$	8.51
11 2020-11-1419	DAYBREAK FAMILY SERVICES	552/BLKT/COUNSELING SERVICES/053	6/17/2020	\$	3,320.00
11 2020-11-2769	KUTA SOFTWARE LLC	201/SOFTWARE/MATH/720	3/11/2020	\$	642.00
11 2020-11-271	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/080	2/12/2020	\$	5.00
11 2020-11-344	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	2/19/2020	\$	30.00
11 2020-11-344	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	2/26/2020	\$	45.00
11 2020-11-344	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	2/26/2020	\$	5.00
11 2020-11-271	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/080	2/29/2020	\$	30.00
11 2020-11-344	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	3/11/2020	\$	10.00
11 2020-11-271	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/080	5/28/2020	\$	5.00
11 2020-11-2692	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/052	3/12/2020	\$	112.66
11 2020-11-1491	RECOGNITION PRODUCTS INC	008/DIPLOMA COVERS/720	11/26/2019	\$	6,168.89
11 2020-11-2885	BRIGGS MARKETING INC	163/ASSET TAGS/TECH DEVICES/050	4/30/2020	\$	1,527.85
11 2020-11-1491	RECOGNITION PRODUCTS INC	008/DIPLOMA COVERS/720	5/13/2020	\$	3,073.87
11 2020-11-1491	RECOGNITION PRODUCTS INC	008/DIPLOMA COVERS/720	5/15/2020	\$	13.68
11 2020-11-2827	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/525	6/8/2020	\$	60.05
11 2020-11-2860	CUSTOM PATCHES INC	007/PATCHES/JROTC/720	5/11/2020	\$	631.68
11 2020-11-2956	MIDWEST RACQUETBALL & SPORTING INC	160/FACE MASKS/003	5/22/2020	\$	4,635.00
11 2020-11-2934	TIM SPENCER ENTERPRISES INC DBA	180/PRINTING/BUSINESS CARDS/052	6/8/2020	\$	24.00
11 2020-11-114	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/050	6/8/2020	\$	104.00
11 2020-11-2655	TIM SPENCER ENTERPRISES INC DBA	180/BUSINESS CARDS/052	6/8/2020	\$	24.00
11 2020-11-114	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/050	6/8/2020	\$	136.09
11 2020-11-38	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	6/9/2020	\$	2,900.00
11 2020-11-2962	NATIONAL ASSOC FOR PUPIL TRANSPORT	040/DISTRICT MEMBERSHIPS/040	4/8/2020	\$	31.68
11 2020-11-2962	NATIONAL ASSOC FOR PUPIL TRANSPORT	040/DISTRICT MEMBERSHIPS/040	4/27/2020	\$	95.04
11 2020-11-2952	SCHOOL SPECIALTY INC	100/SUPPLIES/055	6/4/2020	\$	2,074.00
11 2020-11-666	AMY W MYERS	001/BLKT/MILEAGE REIMB/700	5/21/2020	\$	15.18
11 2020-11-2314	BARNES & NOBLE INC	201/GRANT/BOOKS/150	1/24/2020	\$	128.71
11 2020-11-2774	BARNES & NOBLE INC	201/BILINGUAL BOOKS/220	3/11/2020	\$	723.06
11 2020-11-2774	BARNES & NOBLE INC	201/BILINGUAL BOOKS/220	3/16/2020	\$	(54.34)
11 2020-11-2774	BARNES & NOBLE INC	201/BILINGUAL BOOKS/220	3/16/2020	\$	74.00
11 2020-11-2861	BARNES & NOBLE INC	001/BOOKS/700	3/17/2020	\$	1,553.86
11 2020-11-2774	BARNES & NOBLE INC	201/BILINGUAL BOOKS/220	3/19/2020	\$	(20.76)
11 2020-11-2774	BARNES & NOBLE INC	201/BILINGUAL BOOKS/220	6/22/2020	\$	(143.74)
11 2020-11-2774	BARNES & NOBLE INC	201/BILINGUAL BOOKS/220	5/26/2020	\$	(9.08)
11 2020-11-2964	BARNES & NOBLE INC	040/BOOKS/040	5/26/2020	\$	241.45
11 2020-11-2861	BARNES & NOBLE INC	001/BOOKS/700	6/16/2020	\$	(611.10)
11 2020-11-2890	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/SOFTWARE UPDATE/040	4/20/2020	\$	900.00
11 2020-11-2890	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/SOFTWARE UPDATE/040	6/8/2020	\$	1,069.44
11 2020-11-2958	BLACK & PINK DANCE SUPPLIES	159/FILL IN UNIFORMS/TIGETTES/003	9/23/2019	\$	585.00
11 2020-11-2463	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	6/3/2020	\$	22.36
11 2020-11-2243	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	5/27/2020	\$	6.36
11 2020-11-2243	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/9/2020	\$	113.44
11 2020-11-2243	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	5/27/2020	\$	4,737.15
11 2020-11-2243	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/6/2020	\$	2,291.44
11 2020-11-1391	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	6/2/2020	\$	15.49
11 2020-11-2937	CONTRACT PAPER GROUP	100/WAREHOUSE PAPER/CMET/055	5/13/2020	\$	20,487.60
11 2020-11-2937	CONTRACT PAPER GROUP	100/WAREHOUSE PAPER/CMET/055	5/14/2020	\$	20,487.60
11 2020-11-2937	CONTRACT PAPER GROUP	100/WAREHOUSE PAPER/CMET/055	5/17/2020	\$	40,975.20
11 2020-11-2954	CONTRACT PAPER GROUP	100/SUPPLIES/055	5/27/2020	\$	4,626.00
11 2020-11-2954	CONTRACT PAPER GROUP	100/SUPPLIES/055	6/1/2020	\$	(7.71)
11 2020-11-2958	BLACK & PINK DANCE SUPPLIES	159/FILL IN UNIFORMS/TIGETTES/003	10/9/2019	\$	2,310.00
11 2020-11-1232	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	3/31/2020	\$	166.75
11 2020-11-2866	LAKESHORE EQUIPMENT CO	001/OUTDOOR CLASS DRUM ACTVY/TIMERS/103	5/19/2020	\$	635.45
11 2020-11-2553	B & L PRINTING	008/GRAD PROG/PRINTING/720	6/9/2020	\$	3,980.00
11 2020-11-2644	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	6/3/2020	\$	105.47
11 2020-11-2893	HOME DEPOT USA INC	040/SUPPLIES/040	5/20/2020	\$	129.75
11 2020-11-144	DEBORAH KAY HILL	061/BLKT/MILEAGE REIMB/050	6/15/2020	\$	55.20
11 2020-11-666	AMY W MYERS	001/BLKT/MILEAGE REIMB/700	6/17/2020	\$	10.47
11 2020-11-1797	WEX BANK	040/BLKT/ACT/FUEL/040	5/6/2020	\$	20.70
11 2020-11-1797	WEX BANK	040/BLKT/ACT/FUEL/040	6/6/2020	\$	95.70

11-General Fund

21-Building Fund

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30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11 2020-11-2938	BARNES & NOBLE INC	104/BOOK/052	5/21/2020	\$	22.40
11 2020-11-2737	NASCO EDUCATION LLC	412/SUPPLIES/720	3/6/2020	\$	1,176.77
11 2020-11-66	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	4/9/2020	\$	45.70
11 2020-11-66	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	5/14/2020	\$	19.10
11 2020-11-297	FEDERAL EXPRESS CORP	163/BLKT/POSTAGE/SHIPPING/050	5/14/2020	\$	19.38
11 2020-11-66	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	5/21/2020	\$	20.05
11 2020-11-391	FEDERAL EXPRESS CORP	089/BLKT SHIPPING/RADIOS/050	5/28/2020	\$	50.97
11 2020-11-66	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	6/11/2020	\$	11.00
11 2020-11-2899	HOUGHTON MIFFLIN HARCOURT PUB CO	333/SPED/BOOKS/080	5/11/2020	\$	6,355.10
11 2020-11-2775	REALLY GOOD STUFF LLC	511/PARENT INVOLVEMENT MATERIALS/140	3/12/2020	\$	154.93
11 2020-11-46	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	4/17/2020	\$	300.00
11 2020-11-46	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	5/7/2020	\$	300.00
11 2020-11-2871	SHREDDERS INC	191/BLKT/SHREDDING SVC/CMET/052	6/10/2020	\$	130.00
11 2020-11-64	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	6/12/2020	\$	631.02
11 2020-11-2757	NASCO EDUCATION LLC	412/SUPPLIES/720	3/12/2020	\$	393.51
11 2020-11-2737	NASCO EDUCATION LLC	412/SUPPLIES/720	3/13/2020	\$	14.81
11 2020-11-2936	PUR-O-ZONE INC	099/EQUIPMENT/055	5/28/2020	\$	20,400.00
11 2020-11-2966	PUR-O-ZONE INC	090/TERSANO MACHINE/TOLOMEO/041	5/28/2020	\$	6,100.00
11 2020-11-78	PATTI L HACK	191/BLKT/MILEAGE REIMB/052	6/15/2020	\$	22.87
11 2020-11-2968	MED-LAB LLC	160/THERMOMETERS/SANITIZER/003	5/26/2020	\$	3,044.00
11 2020-11-182	PHILLIP P POWELL	180/BLKT/MILEAGE REIMB/052	6/18/2020	\$	45.21
11 2020-11-33	MCDANIEL ACORD & LYTLE, PLLC	124/BLKT/LEGAL EXP/STATE AID/CMET/050	6/3/2020	\$	921.61
11 2020-11-2770	NCS PEARSON INC	153/GIFTED/LICENSES/ELEM	3/11/2020	\$	997.50
11 2020-11-1602	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	5/25/2020	\$	2.64
11 2020-11-2335	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	6/3/2020	\$	40.56
11 2020-11-336	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/052	6/6/2020	\$	121.79
11 2020-11-105	VERIZON WIRELESS SERVICES LLC	162/ANNUAL DATA PLAN/050	6/6/2020	\$	40.01
11 2020-11-2969	VERIZON WIRELESS SERVICES LLC	061/WIRELESS/DATA PLAN/BOE/050	6/6/2020	\$	200.05
11 2020-11-335	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLAN/052	6/6/2020	\$	40.01
11 2020-11-208	VERIZON WIRELESS SERVICES LLC	040/BLKT/DATA PLAN/040	6/6/2020	\$	80.02
11 2020-11-485	VERIZON WIRELESS SERVICES LLC	082/CELL PHONE SERVICE/082	6/6/2020	\$	198.21
11 2020-11-629	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	6/6/2020	\$	3.12
11 2020-11-63	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	5/11/2020	\$	2,566.17
11 2020-11-2802	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/052	4/30/2020	\$	6.00
11 2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	5/11/2020	\$	1,155.42
11 2020-11-2135	COX COMMUNICATIONS	002/BLKT/PHONE/CABLE/FIBER/CMET/050	5/1/2020	\$	13,518.17
11 2020-11-2953	COX COMMUNICATIONS	002/BLKT/PHONE/CABLE/FIBER/CMET/050	5/1/2020	\$	18,069.94
11 2020-11-62	BH MEDIA GROUP INC	191/BLKT/LEGAL ADS/CMET/052	3/29/2020	\$	250.92
11 2020-11-2942	MELISSA A BILLIPS	094/BLKT/TUITION REIMB/720	6/11/2020	\$	337.65
11 2020-11-187	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	6/1/2020	\$	585.90
11 2020-11-2217	REHAB SOURCE FOR KIDS	621/BLKT/SPED/SLP CSP SERV/080	6/2/2020	\$	8,356.13
11 2020-11-263	REHAB SOURCE FOR KIDS	152/BLKT/SPED/STDNT SERVICES/080	6/3/2020	\$	767.00
11 2020-11-1958	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	3/13/2020	\$	(34.92)
11 2020-11-1684	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	6/8/2020	\$	(134.04)
11 2020-11-1848	TDT KNOX LLC	040/BLKT/TRANSPORTATION PHYSICALS/040	5/31/2020	\$	585.00
11 2020-11-1102	RENAISSANCE LEARNING INC	120/STAR TRAINING ELEM/052	6/1/2020	\$	(900.00)
11 2020-11-2229	FROST OIL COMPANY	040/BLKT/FUEL/040	6/17/2020	\$	7,290.44
11 2020-11-2895	GLOBAL MED INDUSTRIES LLC	125/AED/NEW SITE/225	5/14/2020	\$	1,087.00
11 2020-11-2923	WILLIAM V MACGILL & CO	089/COVID -19 SUPPLIES/SITES	5/7/2020	\$	204.50
11 2020-11-2923	WILLIAM V MACGILL & CO	089/COVID -19 SUPPLIES/SITES	5/14/2020	\$	389.90
11 2020-11-1815	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	3/2/2020	\$	18.27
11 2020-11-1815	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	3/3/2020	\$	1,693.57
11 2020-11-157	S & S WORLDWIDE INC	082/BLKT/CURRICULUM SUPPLIES/082	3/12/2020	\$	33.58
11 2020-11-1815	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	3/26/2020	\$	104.00
11 2020-11-230	R. K. BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	3/12/2020	\$	441.00
11 2020-11-2345	R. K. BLACK INC	197/BLKT/COPIER EQUIPMENT/SUPPLIES/050	3/12/2020	\$	1,408.50
11 2020-11-2810	FULL COMPASS SYSTEMS	036/KIRKLAND EQUIPMENT/059	5/4/2020	\$	894.60
11 2020-11-2695	FULL COMPASS SYSTEMS	001/SUPPLIES/525	6/1/2020	\$	31.26
11 2020-11-2900	SPECIALLY DESIGNED EDUCATION SVCS	333/SPED/CURRICULUM/080	5/7/2020	\$	53,595.33
11 2020-11-2957	RIVERSIDE ASSESSMENTS LLC	153/GIFTED ONLINE LICENSES/ELEM	4/6/2020	\$	8,543.60
11 2020-11-140	OSSBA	061/BLKT/WEBINARS/CONFERENCES/TRAIN/050	5/12/2020	\$	60.00
11 2020-11-140	OSSBA	061/BLKT/WEBINARS/CONFERENCES/TRAIN/050	5/14/2020	\$	60.00

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11 2020-11-140	OSSBA	061/BLKT/WEBINARS/CONFERENCES/TRAIN/050	5/21/2020	\$	60.00
11 2020-11-140	OSSBA	061/BLKT/WEBINARS/CONFERENCES/TRAIN/050	6/4/2020	\$	100.00
11 2020-11-917	CNTR FOR THE COLLABORATIVE CLASS	541/MAKING MEANING PD/053	10/15/2019	\$	6,000.00
11 2020-11-917	CNTR FOR THE COLLABORATIVE CLASS	541/MAKING MEANING PD/053	4/15/2020	\$	300.00
11 2020-11-917	CNTR FOR THE COLLABORATIVE CLASS	541/MAKING MEANING PD/053	4/15/2020	\$	6,000.00
11 2020-11-2603	CNTR FOR THE COLLABORATIVE CLASS	367/MAKING MEANING/ELEM	5/14/2020	\$	15,080.00
11 2020-11-2605	CNTR FOR THE COLLABORATIVE CLASS	367/BEING A WRITER/ELEM	5/14/2020	\$	25,636.00
11 2020-11-1102	RENAISSANCE LEARNING INC	120/STAR TRAINING ELEM/052	9/13/2019	\$	1,500.00
11 2020-11-670	LARRY L MULLINS	621/BLKT/SPED/SERVICES/080	5/23/2020	\$	75.00
11 2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	6/16/2020	\$	396.00
11 2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	6/16/2020	\$	335.88
11 2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	6/15/2020	\$	3,189.61
11 2020-11-61	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	6/10/2020	\$	144.00
11 2020-11-2951	APRIL M MARTIN	094/BLKT/TUITION REIMB/720	6/11/2020	\$	1,490.00
11 2020-11-179	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/052	5/1/2020	\$	1,568.00
11 2020-11-48	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	6/1/2020	\$	593.59
11 2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	5/15/2020	\$	140.98
11 2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	5/15/2020	\$	217.88
11 2020-11-2953	COX COMMUNICATIONS	002/BLKT/PHONE/CABLE/FIBER/CMET/050	6/1/2020	\$	23.73
11 2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	5/14/2020	\$	1,652.23
11 2020-11-2953	COX COMMUNICATIONS	002/BLKT/PHONE/CABLE/FIBER/CMET/050	6/1/2020	\$	30.39
11 2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	6/2/2020	\$	53,318.91
11 2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	6/10/2020	\$	2,645.37
11 2020-11-2953	COX COMMUNICATIONS	002/BLKT/PHONE/CABLE/FIBER/CMET/050	6/1/2020	\$	31,429.75
11 2020-11-2953	COX COMMUNICATIONS	002/BLKT/PHONE/CABLE/FIBER/CMET/050	6/1/2020	\$	30.39
11 2020-11-2953	COX COMMUNICATIONS	002/BLKT/PHONE/CABLE/FIBER/CMET/050	6/5/2020	\$	276.81
11 2020-11-2483	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/INSU DEDUCTIBLES/CMET/052	6/12/2020	\$	382.46
11 2020-11-2483	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/INSU DEDUCTIBLES/CMET/052	5/28/2020	\$	1,000.00
11 2020-11-54	SALVATION ARMY, A GEORGIA CORP	002/SWIMMING POOL LEASE/CMET/720	6/17/2020	\$	20,000.00
11 2020-11-2559	SDI INNOVATIONS INC	001/5TH GRADE PLANNER/110	5/2/2020	\$	236.98
11 2020-11-2909	ORIGO EDUCATION INC	333/MATH BOOKS/ELEM/052	5/18/2020	\$	46,298.83
11 2020-11-2822	CONNECTED KIDS INC	001/REGISTRATION/LEBSACK OSTRANDER/205	3/2/2020	\$	100.00
11 2020-11-2818	CONNECTED KIDS INC	001/REGISTRATION/HELMER/215	3/2/2020	\$	50.00
11 2020-11-2819	CONNECTED KIDS INC	001/REGISTRATION/RICHARDSON/215	3/2/2020	\$	50.00
11 2020-11-2820	CONNECTED KIDS INC	152/REGISTRATION/LAWSON/125	3/2/2020	\$	50.00
11 2020-11-2498	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/050	5/12/2020	\$	115.56
11 2020-11-2946	MICHELLE L TAYLOR	094/BLKT/TUITION REIMB/180	6/11/2020	\$	393.63
11 2020-11-2945	MICKIE WARD	094/BLKT/TUITION REIMB/135	6/11/2020	\$	387.65
11 2020-11-2907	SCHOOL HEALTH ALERT	125/RESOURCE MANUAL/725	5/20/2020	\$	105.25
11 2020-11-2869	CDW LLC	090/MICROSOFT SRFC PRO/DOCKING STN/030	4/15/2020	\$	1,584.36
11 2020-11-2926	CDW LLC	090/2 SURFACE PRO7/DOCKING/KEYBOARD/030	5/6/2020	\$	210.00
11 2020-11-2926	CDW LLC	090/2 SURFACE PRO7/DOCKING/KEYBOARD/030	5/7/2020	\$	2,496.34
11 2020-11-2869	CDW LLC	090/MICROSOFT SRFC PRO/DOCKING STN/030	5/8/2020	\$	6,908.46
11 2020-11-2926	CDW LLC	090/2 SURFACE PRO7/DOCKING/KEYBOARD/030	5/22/2020	\$	320.00
11 2020-11-2928	CDW LLC	163/ADAPTERS/252	5/15/2020	\$	132.50
11 2020-11-2928	CDW LLC	163/ADAPTERS/252	5/15/2020	\$	132.50
11 2020-11-2928	CDW LLC	163/ADAPTERS/252	5/15/2020	\$	132.50
11 2020-11-2928	CDW LLC	163/ADAPTERS/252	5/15/2020	\$	132.50
11 2020-11-2928	CDW LLC	163/ADAPTERS/252	5/15/2020	\$	132.50
11 2020-11-2933	CDW LLC	163/WEBCAMS/030	6/2/2020	\$	607.96
21 2020-21-274	MCCOLLOUGH ENTERPRISES INC	041/BLKT/LEAK DETECTION/041	5/29/2020	\$	1,200.00
21 2020-21-382	MCCOLLOUGH ENTERPRISES INC	041/BLKT/LEAK DETECTION/041	5/29/2020	\$	510.00
21 2020-21-218	BEYNON SPORTS SURFACES INC	060/WIND DAMAGE REPAIR/TRACK/003	5/31/2020	\$	7,400.00
21 2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	5/26/2020	\$	206.87
21 2020-21-240	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/SUPPL/041	6/3/2020	\$	28.18
21 2020-21-240	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/SUPPL/041	6/3/2020	\$	120.43
21 2020-21-240	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/SUPPL/041	6/3/2020	\$	13.27
21 2020-21-240	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/SUPPL/041	6/3/2020	\$	41.77
21 2020-21-240	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/SUPPL/041	5/20/2020	\$	178.61
21 2020-21-240	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/SUPPL/041	6/4/2020	\$	27.07
21 2020-21-240	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/SUPPL/041	6/11/2020	\$	74.54
21 2020-21-240	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/SUPPL/041	6/11/2020	\$	114.90

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21 2020-21-240	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/SUPPL/041	6/18/2020	\$	1,592.05
21 2020-21-240	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/SUPPL/041	6/11/2020	\$	25.70
21 2020-21-240	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/SUPPL/041	5/29/2020	\$	117.77
21 2020-21-348	EMPIRE PAPER COMPANY	055/SUPPLIES/SUMMER CLEANING/055	5/11/2020	\$	11,496.75
21 2020-21-364	EMPIRE PAPER COMPANY	055/EQUIPMENT/055	5/18/2020	\$	4,660.75
21 2020-21-348	EMPIRE PAPER COMPANY	055/SUPPLIES/SUMMER CLEANING/055	6/17/2020	\$	10,950.75
21 2020-21-306	OLD RULE SERVICES LLC	041/FURN/INSTALL/BALLSLEEVES/COVER/510	5/4/2020	\$	1,950.00
21 2020-21-355	OLD RULE SERVICES LLC	041/ VOLLEYBALL SLEEVE/520	5/4/2020	\$	500.00
21 2020-21-161	TYLER COLE	041/BLKT/BIRD CONTROL/205	6/1/2020	\$	244.22
21 2020-21-373	RAFTER H BAR WELDING SERVICE LLC	041/INSTALL FENCING/100	6/4/2020	\$	2,681.00
21 2020-21-313	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	5/30/2020	\$	21,488.50
21 2020-21-240	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/SUPPL/041	6/6/2020	\$	1,320.04
21 2020-21-75	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	6/1/2020	\$	115.85
21 2020-21-239	JP MORGAN CHASE BANK	041/BLKT/SERVICES/PARTS/FURN/FIXTURE/041	5/31/2020	\$	1,139.90
21 2020-21-239	JP MORGAN CHASE BANK	041/BLKT/SERVICES/PARTS/FURN/FIXTURE/041	6/14/2020	\$	135.00
21 2020-21-239	JP MORGAN CHASE BANK	041/BLKT/SERVICES/PARTS/FURN/FIXTURE/041	6/7/2020	\$	87.76
21 2020-21-366	BRIDGEPOINT ELECTRIC INC	090/PAC HOUSE LIGHT REPLACEMENT/051	6/10/2020	\$	12,875.00
21 2020-21-88	TREAT'S SOLUTIONS LLC	055/BLKT/SUPPLIES/055	5/14/2020	\$	149.00
21 2020-21-88	TREAT'S SOLUTIONS LLC	055/BLKT/SUPPLIES/055	6/3/2020	\$	202.49
21 2020-21-236	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/CONTRACTOR SERVICES/041	6/2/2020	\$	240.00
21 2020-21-236	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/CONTRACTOR SERVICES/041	6/2/2020	\$	395.00
21 2020-21-236	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/CONTRACTOR SERVICES/041	6/2/2020	\$	252.00
21 2020-21-5	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	6/12/2020	\$	908.23
21 2020-21-358	JEFFERY SCOTT LETT	090/POWER WASH/160	5/23/2020	\$	2,600.00
21 2020-21-239	JP MORGAN CHASE BANK	041/BLKT/SERVICES/PARTS/FURN/FIXTURE/041	6/18/2020	\$	1,400.00
21 2020-21-286	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/GROUND MAINT/ALLSITE/041	6/1/2020	\$	8,720.00
21 2020-21-286	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/GROUND MAINT/ALLSITE/041	6/5/2020	\$	8,720.00
21 2020-21-286	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/GROUND MAINT/ALLSITE/041	6/16/2020	\$	1,570.00
21 2020-21-286	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/GROUND MAINT/ALLSITE/041	6/8/2020	\$	1,750.00
21 2020-21-286	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/GROUND MAINT/ALLSITE/041	6/12/2020	\$	8,720.00
21 2020-21-362	VERDE VISTA RESOURCES INC	041/AERATE/HYDROSEED/FB FIELD/525	6/16/2020	\$	6,200.00
21 2020-21-286	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/GROUND MAINT/ALLSITE/041	6/16/2020	\$	165.00
21 2020-21-286	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/GROUND MAINT/ALLSITE/041	6/16/2020	\$	50.00
21 2020-21-286	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/GROUND MAINT/ALLSITE/041	6/16/2020	\$	50.00
21 2020-21-286	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/GROUND MAINT/ALLSITE/041	6/18/2020	\$	8,720.00
21 2020-21-357	JEFFERY SCOTT LETT	090/POWERWASH/720	6/4/2020	\$	12,950.00
21 2020-21-378	LOCKE SUPPLY	041/PLUMBING SUPPLIES/MAINT/041	6/3/2020	\$	1,814.95
21 2020-21-378	LOCKE SUPPLY	041/PLUMBING SUPPLIES/MAINT/041	6/9/2020	\$	65.34
21 2020-21-349	MAINTENANCE SUPPLY CO INC	055/SUPPLIES/SUMMER CLEANING/055	5/14/2020	\$	1,875.72
21 2020-21-349	MAINTENANCE SUPPLY CO INC	055/SUPPLIES/SUMMER CLEANING/055	5/19/2020	\$	12,192.18
21 2020-21-365	MAINTENANCE SUPPLY CO INC	055/EQUIPMENT/055	5/19/2020	\$	5,219.22
21 2020-21-345	HOME DEPOT USA INC	055/SUPPLIES/SUMMER CLEANING/055	5/18/2020	\$	5,100.00
21 2020-21-226	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	5/1/2020	\$	171.57
21 2020-21-345	HOME DEPOT USA INC	055/SUPPLIES/SUMMER CLEANING/055	5/19/2020	\$	(127.50)
21 2020-21-345	HOME DEPOT USA INC	055/SUPPLIES/SUMMER CLEANING/055	5/21/2020	\$	127.50
21 2020-21-345	HOME DEPOT USA INC	055/SUPPLIES/SUMMER CLEANING/055	6/1/2020	\$	(63.75)
21 2020-21-345	HOME DEPOT USA INC	055/SUPPLIES/SUMMER CLEANING/055	6/2/2020	\$	63.75
21 2020-21-345	HOME DEPOT USA INC	055/SUPPLIES/SUMMER CLEANING/055	6/3/2020	\$	(1,796.00)
21 2020-21-345	HOME DEPOT USA INC	055/SUPPLIES/SUMMER CLEANING/055	6/3/2020	\$	1,098.00
21 2020-21-226	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	6/15/2020	\$	754.23
21 2020-21-309	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS&SUPPLIES/055	5/19/2020	\$	504.00
21 2020-21-85	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	6/3/2020	\$	82.50
21 2020-21-304	MATLOCK HOLDINGS SERIES EIGHT LLC	194/ALUMALITE STADIUM SIGNS/003	5/5/2020	\$	1,760.00
21 2020-21-337	AIRCO SERVICE INC	090/KILM VENTILATION/700	6/4/2020	\$	2,530.00
21 2020-21-239	JP MORGAN CHASE BANK	041/BLKT/SERVICES/PARTS/FURN/FIXTURE/041	5/31/2020	\$	1,519.22
21 2020-21-376	AIRCO SERVICE INC	041/ELECTRIC/KILN ROOM/700	6/5/2020	\$	2,421.00
21 2020-21-239	JP MORGAN CHASE BANK	041/BLKT/SERVICES/PARTS/FURN/FIXTURE/041	5/24/2020	\$	748.00
21 2020-21-239	JP MORGAN CHASE BANK	041/BLKT/SERVICES/PARTS/FURN/FIXTURE/041	5/31/2020	\$	935.21
21 2020-21-239	JP MORGAN CHASE BANK	041/BLKT/SERVICES/PARTS/FURN/FIXTURE/041	6/7/2020	\$	364.59
21 2020-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	6/12/2020	\$	133.70
21 2020-21-285	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	6/4/2020	\$	81.94
21 2020-21-285	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	6/4/2020	\$	92.97

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21 2020-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	6/12/2020	\$	87.28
21 2020-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	6/19/2020	\$	2,262.65
21 2020-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	6/3/2020	\$	23,645.70
21 2020-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	6/5/2020	\$	12,881.41
21 2020-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	6/5/2020	\$	5,403.48
21 2020-21-361	L & M OFFICE FURNITURE LLC	194/ROUND TABLE/052	6/16/2020	\$	327.60
21 2020-21-79	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/BULBS/055	6/18/2020	\$	40.40
21 2020-21-79	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/BULBS/055	6/17/2020	\$	53.75
21 2020-21-370	BARRIER ENTERPRISES INC	041/GYM LIGHTING UPGRADE/CW-E/200	6/19/2020	\$	9,452.50
21 2020-21-331	C & C TILE & CARPET CO	090/REMOVE/REPLACE CARPET/505	5/19/2020	\$	22,228.00
21 2020-21-348	EMPIRE PAPER COMPANY	055/SUPPLIES/SUMMER CLEANING/055	6/17/2020	\$	(11,496.75)
21 2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/8/2020	\$	45.00
21 2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/8/2020	\$	45.00
21 2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/8/2020	\$	45.00
21 2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/8/2020	\$	55.00
21 2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/8/2020	\$	45.00
21 2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/8/2020	\$	45.00
21 2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/21/2020	\$	45.00
21 2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/21/2020	\$	45.00
21 2020-21-332	BINSWANGER ENTERPRISES LLC	090/REPLACEMENT DOORS/510	5/27/2020	\$	8,324.00
21 2020-21-22	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	6/1/2020	\$	213.54
21 2020-21-22	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	6/1/2020	\$	279.24
21 2020-21-22	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	6/1/2020	\$	225.58
21 2020-21-22	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	6/1/2020	\$	207.63
21 2020-21-22	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	6/4/2020	\$	610.84
21 2020-21-22	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	6/18/2020	\$	333.38
21 2020-21-302	AUTOMATIC PROTECTION SYSTEMS CORP	041/BLKT/FIRE PROTECTION SERVICES/SU/041	4/29/2020	\$	240.00
21 2020-21-347	AUTOMATIC PROTECTION SYSTEMS CORP	041/BLKT/FIRE SERVICES/SUPPLIES/041	5/28/2020	\$	1,400.00
21 2020-21-302	AUTOMATIC PROTECTION SYSTEMS CORP	041/BLKT/FIRE PROTECTION SERVICES/SU/041	5/31/2020	\$	760.00
21 2020-21-347	AUTOMATIC PROTECTION SYSTEMS CORP	041/BLKT/FIRE SERVICES/SUPPLIES/041	5/31/2020	\$	795.00
21 2020-21-149	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	6/17/2020	\$	176.25
21 2020-21-326	PERFORM ROOFING DBA A-BEST ROOFING	041/BLKT/ROOFING SERVICES/041	3/4/2020	\$	525.00
21 2020-21-250	BROKEN ARROW ELECTRIC SUPPLY LLC	041BLKT PO FOR PARTS/SUPPL/FURN/FIXT/041	5/27/2020	\$	(26.54)
21 2020-21-308	BROKEN ARROW ELECTRIC SUPPLY LLC	055/BLKT/KEYS/055	5/19/2020	\$	124.92
21 2020-21-250	BROKEN ARROW ELECTRIC SUPPLY LLC	041BLKT PO FOR PARTS/SUPPL/FURN/FIXT/041	5/20/2020	\$	532.80
21 2020-21-250	BROKEN ARROW ELECTRIC SUPPLY LLC	041BLKT PO FOR PARTS/SUPPL/FURN/FIXT/041	5/27/2020	\$	37.23
21 2020-21-250	BROKEN ARROW ELECTRIC SUPPLY LLC	041BLKT PO FOR PARTS/SUPPL/FURN/FIXT/041	6/3/2020	\$	250.35
21 2020-21-346	MURRAY WOMBLE INC	041/BLKT/ CONTRACTOR SERVICES/041	6/4/2020	\$	264.00
21 2020-21-268	MURRAY WOMBLE INC	060/HS BB&SB WIND DAMAGE/003	6/6/2020	\$	17,350.00
21 2020-21-346	MURRAY WOMBLE INC	041/BLKT/ CONTRACTOR SERVICES/041	6/17/2020	\$	700.00
21 2020-21-30	OTIS ELEVATOR COMPANY	041/HYDRAULIC TESTING/MAINT/PARTS/041	5/21/2020	\$	4,875.00
21 2020-21-30	OTIS ELEVATOR COMPANY	041/HYDRAULIC TESTING/MAINT/PARTS/041	2/26/2020	\$	400.00
21 2020-21-299	WESTERN FIRE PROTECTION INC	041/BLKT/CONTRACTOR SERVICES/041	5/27/2020	\$	1,000.00
21 2020-21-342	WESTERN FIRE PROTECTION INC	041/BLKT/INSPECTION REPAIR/ALL SITES/041	5/27/2020	\$	1,000.00
21 2020-21-360	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE PROTECTION SERVICES/041	5/27/2020	\$	695.00
21 2020-21-338	CDW LLC	194/SURFACE COMPUTER/050	4/15/2020	\$	3,371.60
21 2020-21-338	CDW LLC	194/SURFACE COMPUTER/050	5/27/2020	\$	78.53
22 2020-22-235	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	6/4/2020	\$	101.00
22 2020-22-334	DELL MARKETING LP	000/LAPTOP/MONITOR/POS/022	5/22/2020	\$	1,926.76
22 2020-22-44	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	6/23/2020	\$	52,851.39
22 2020-22-7	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/FLEX BENEFITS/022	6/23/2020	\$	5,000.00
22 2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/13/2020	\$	148.14
22 2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/18/2020	\$	1,004.83
22 2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/15/2020	\$	168.94
22 2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	5/26/2020	\$	9,279.10
22 2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/13/2020	\$	(321.59)
22 2020-22-39	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	6/15/2020	\$	787.52
22 2020-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	6/15/2020	\$	1,366.18
22 2020-22-354	APRIL J PERRYMAN	000/REFUND/720	5/12/2020	\$	36.23
22 2020-22-358	BRENDA MAGNUSSON/REFUND	000/REFUND/720/700	5/21/2020	\$	12.45
22 2020-22-358	BRENDA MAGNUSSON/REFUND	000/REFUND/720/700	5/21/2020	\$	15.85
22 2020-22-350	SHERRI GILLUND/REFUND	000/REFUND/720	5/7/2020	\$	28.35

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22 2020-22-260	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/510	6/2/2020	\$	21.68
22 2020-22-358	BRENDA MAGNUSON/REFUND	000/REFUND/720/700	5/21/2020	\$	38.50
22 2020-22-359	TANIECIA L LEWIS/REFUND	000/REFUND/700/125	5/26/2020	\$	18.60
22 2020-22-211	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	6/10/2020	\$	370.07
22 2020-22-211	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	5/15/2020	\$	34.57
22 2020-22-211	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	5/20/2020	\$	22.50
22 2020-22-211	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	5/26/2020	\$	30.70
22 2020-22-211	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	6/1/2020	\$	526.59
22 2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/15/2020	\$	36.31
22 2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/18/2020	\$	9.73
22 2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/1/2020	\$	7.19
22 2020-22-359	TANIECIA L LEWIS/REFUND	000/REFUND/700/125	5/26/2020	\$	16.50
22 2020-22-356	JILL BOUGIE/REFUND	000/REFUND/150	5/12/2020	\$	71.50
22 2020-22-357	JOSHUA RINEHART/REFUND	000/REFUND/103	5/19/2020	\$	53.20
22 2020-22-353	JAMIE B STIKA	000/REFUND/720	5/12/2020	\$	16.65
22 2020-22-360	MELISSA POWELL/REFUND	000/REFUND/700/205	5/26/2020	\$	10.75
22 2020-22-360	MELISSA POWELL/REFUND	000/REFUND/700/205	5/26/2020	\$	20.00
22 2020-22-325	HEARTLAND PAYMENT SYSTEMS INC	000/PURCHASE FOR ELEM #16/022	5/27/2020	\$	972.00
22 2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	3/23/2020	\$	282.02
22 2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	5/26/2020	\$	136.90
22 2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	5/26/2020	\$	393.81
22 2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	5/27/2020	\$	80.00
22 2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	5/27/2020	\$	101.80
22 2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	5/27/2020	\$	168.40
22 2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	6/2/2020	\$	442.84
22 2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	6/1/2020	\$	1,826.09
22 2020-22-39	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	6/2/2020	\$	944.24
22 2020-22-38	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	6/2/2020	\$	4,338.86
22 2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	6/3/2020	\$	114.90
22 2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	6/9/2020	\$	454.96
22 2020-22-116	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/JACKETS/022	1/30/2020	\$	109.95
22 2020-22-116	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/JACKETS/022	2/4/2020	\$	21.23
22 2020-22-116	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/JACKETS/022	3/19/2020	\$	79.33
22 2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	6/9/2020	\$	1,231.35
22 2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	6/15/2020	\$	2,461.86
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	5/12/2020	\$	8,587.26
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	5/14/2020	\$	77.29
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	5/26/2020	\$	364.91
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	5/19/2020	\$	46.32
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	5/27/2020	\$	110.89
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	5/29/2020	\$	27.38
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/3/2020	\$	194.00
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/4/2020	\$	27.38
22 2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/16/2020	\$	85.10
22 2020-22-299	BANK OF OKLAHOMA	000/BLKT/BANK FEES/022	6/12/2020	\$	164.02
22 2020-22-252	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	5/1/2020	\$	12.38
22 2020-22-252	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	5/21/2020	\$	7.43
22 2020-22-351	BEENE SERVICES LLC	000/INSTALL NEW GREASE TRAP/525	6/8/2020	\$	16,836.88
22 2020-22-24	LOWE'S HOME CENTERS	000/BLKT/PARTS/SUPPLIES/MISC/022	5/14/2020	\$	12.81
22 2020-22-17	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	3/10/2020	\$	328.00
22 2020-22-17	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	4/13/2020	\$	328.00
22 2020-22-148	CUMMINS SOUTHERN PLAINS LLC	000/REPAIR/GENERATOR/022	4/30/2020	\$	778.00
22 2020-22-31	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINT/FOOD TRUCK/022	4/30/2020	\$	306.00
22 2020-22-31	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINT/FOOD TRUCK/022	4/30/2020	\$	286.00
22 2020-22-129	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	5/26/2020	\$	700.00
22 2020-22-129	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	4/17/2020	\$	700.00
22 2020-22-290	AUTOMATIC PROTECTION SYSTEMS CORP	000/FIRE EXTINGUISHER INSPECTIONS/022	2/29/2020	\$	4.00
22 2020-22-290	AUTOMATIC PROTECTION SYSTEMS CORP	000/FIRE EXTINGUISHER INSPECTIONS/022	2/29/2020	\$	4.00
22 2020-22-290	AUTOMATIC PROTECTION SYSTEMS CORP	000/FIRE EXTINGUISHER INSPECTIONS/022	2/29/2020	\$	4.00
22 2020-22-290	AUTOMATIC PROTECTION SYSTEMS CORP	000/FIRE EXTINGUISHER INSPECTIONS/022	2/29/2020	\$	4.00
22 2020-22-290	AUTOMATIC PROTECTION SYSTEMS CORP	000/FIRE EXTINGUISHER INSPECTIONS/022	2/29/2020	\$	4.00
22 2020-22-290	AUTOMATIC PROTECTION SYSTEMS CORP	000/FIRE EXTINGUISHER INSPECTIONS/022	3/11/2020	\$	4.00

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22	2020-22-290	AUTOMATIC PROTECTION SYSTEMS CORP	000/FIRE EXTINGUISHER INSPECTIONS/022	3/11/2020	\$	4.00
22	2020-22-290	AUTOMATIC PROTECTION SYSTEMS CORP	000/FIRE EXTINGUISHER INSPECTIONS/022	3/11/2020	\$	4.00
22	2020-22-290	AUTOMATIC PROTECTION SYSTEMS CORP	000/FIRE EXTINGUISHER INSPECTIONS/022	3/11/2020	\$	4.00
22	2020-22-290	AUTOMATIC PROTECTION SYSTEMS CORP	000/FIRE EXTINGUISHER INSPECTIONS/022	3/11/2020	\$	4.00
22	2020-22-290	AUTOMATIC PROTECTION SYSTEMS CORP	000/FIRE EXTINGUISHER INSPECTIONS/022	3/11/2020	\$	4.00
22	2020-22-290	AUTOMATIC PROTECTION SYSTEMS CORP	000/FIRE EXTINGUISHER INSPECTIONS/022	3/11/2020	\$	4.00
22	2020-22-290	AUTOMATIC PROTECTION SYSTEMS CORP	000/FIRE EXTINGUISHER INSPECTIONS/022	3/11/2020	\$	4.00
22	2020-22-290	AUTOMATIC PROTECTION SYSTEMS CORP	000/FIRE EXTINGUISHER INSPECTIONS/022	3/11/2020	\$	4.00
22	2020-22-290	AUTOMATIC PROTECTION SYSTEMS CORP	000/FIRE EXTINGUISHER INSPECTIONS/022	3/11/2020	\$	4.00
22	2020-22-310	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/022	5/21/2020	\$	83.13
22	2020-22-310	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/022	5/22/2020	\$	83.13
22	2020-22-310	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/022	5/22/2020	\$	112.58
22	2020-22-310	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/022	5/28/2020	\$	39.42
22	2020-22-310	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/022	6/3/2020	\$	105.26
22	2020-22-310	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/022	6/8/2020	\$	26.13
22	2020-22-310	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/022	6/10/2020	\$	106.88
22	2020-22-310	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/022	6/11/2020	\$	144.41
22	2020-22-310	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/022	6/11/2020	\$	265.50
31	2020-31-6	JOSEPH ENTERPRISES	041/PRESSBOX/700	6/5/2020	\$	9,877.00
31	2020-31-18	CUSTOM HEATING & AIR COND INC	041/HVAC INSTALL/125	6/4/2020	\$	7,110.00
31	2020-31-10	BILL KNIGHT FORD	170/VEHICLES/CMET/041	6/1/2020	\$	27,581.00
31	2020-31-10	BILL KNIGHT FORD	170/VEHICLES/CMET/041	6/1/2020	\$	33,425.00
31	2020-31-10	BILL KNIGHT FORD	170/VEHICLES/CMET/041	6/1/2020	\$	36,638.00
32	2020-32-2	DELL MARKETING LP	191/TECHNOLOGY/050	5/30/2020	\$	53.10
35	2020-35-6	DELL MARKETING LP	191/MOBILETECHNOLOGY/050	5/30/2020	\$	7,211.75
39	2020-39-228	R S WALKER CO INC	131/ACCESS CONTROL DOORS/175	5/27/2020	\$	834.98
39	2020-39-214	PIRAINO CONSULTING INC	163/MASTER CONTROLLER/160	2/28/2020	\$	188.25
39	2020-39-213	PIRAINO CONSULTING INC	163/SMARTBOARD/107	3/5/2020	\$	1,554.00
39	2020-39-233	PIRAINO CONSULTING INC	163/MASTER CONTROLLER/140/030	3/16/2020	\$	1,129.50
39	2020-39-247	B&H FOTO & ELECTRONICS CORPORATION	142/CAMERAS/700	5/21/2020	\$	9,393.64
39	2020-39-241	HERTZBERG-NEW METHOD, INC	133/MEDIA/BOOKS/510	6/4/2020	\$	586.43
39	2020-39-164	FOLLETT HIGHER EDUCATION GROUP INC	102/LITERATUR/HISTORY BOOK CONCURREN/720	6/5/2020	\$	1,716.25
39	2020-39-147	MIDWEST RACQUETBALL & SPORTING INC	160/TRACK UNIFORMS/003	3/4/2020	\$	7,354.20
39	2020-39-28	VIRGINIA TILE HOLDINGS LLC	041/COUNTERTOPS/030	5/29/2020	\$	712.90
39	2020-39-220	FOLLETT SCHOOL SOLUTIONS INC	132/BOOKS/MEDIA/505	5/6/2020	\$	492.32
39	2020-39-236	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	5/1/2020	\$	1,313.51
39	2020-39-240	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	5/21/2020	\$	63.96
60	2020-60-31	SAM'S CLUB DIRECT	987/BLKT/INSTRUCTION SUPPLIES/015	5/27/2020	\$	51.48
60	2020-60-150	TIGER THREADS	987/PINNACLE AWARDS/HR/015	6/4/2020	\$	1,246.00
60	2020-60-111	CHILD NUTRITION PROGRAMS DEPT	987/BLKT MEETING SUPPLIES/ BOE/015	6/8/2020	\$	100.00
60	2020-60-152	SOUTHLAND AWARDS, LLC	987/PINNACLE AWARDS/HR/015	5/27/2020	\$	605.00
60	2020-60-142	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	6/3/2020	\$	2,908.75
60	2020-60-22	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/SUPT/015	6/3/2020	\$	49.83
60	2020-60-127	MIDWEST RACQUETBALL & SPORTING INC	903/ONECLUB/015	6/17/2020	\$	2,365.53
60	2020-60-5	IMPERIAL LLC	987/BLKT/COFFEE/REESE/COM/015	6/17/2020	\$	155.30
60	2020-60-140	THATS GREAT NEWS LLC	989/PAC PLAQUE/015	5/11/2020	\$	166.90
60	2020-60-22	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/SUPT/015	6/22/2020	\$	35.26
60	2020-60-12	BANK OF OKLAHOMA	987/BLKT/BANK FEES AND SUPPLIES/DOLLAHON	6/12/2020	\$	11.05
60	2020-60-22	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/SUPT/015	6/3/2020	\$	3.25
60	2020-60-15	HOBBY LOBBY STORES INC	987/BLK/SUPPLIES/SUPT/015	6/23/2020	\$	16.79
60	2020-60-14	PAYPAL	901/BLKT/MONTHLY SERVICE/015	5/31/2020	\$	30.00
60	2020-60-146	JP MORGAN CHASE BANK	989/PAC/WEARABLE WIRELESS MIC/015	5/27/2020	\$	183.75
60	2020-60-158	FOREST RIDGE DEVEL, LTD	BLKT - BOARD RETREAT - CATERING - VENUE	6/5/2020	\$	1,222.00
60	2020-60-91	JP MORGAN CHASE BANK	BLKT/987/SUPPLIES/050	6/2/2020	\$	121.41
60	2020-60-91	JP MORGAN CHASE BANK	BLKT/987/SUPPLIES/050	6/3/2020	\$	16.00
60	2020-60-91	JP MORGAN CHASE BANK	BLKT/987/SUPPLIES/050	6/3/2020	\$	7.98
61	2020-61-801	EDMOND PUBLIC SCHOOLS	803/JH WRESTLING ENTRY FEE/003	5/11/2020	\$	200.00
61	2020-61-498	FOREST RIDGE DEVEL, LTD	862/BALLS FOR BOYS GOLF/003	1/10/2020	\$	948.84
61	2020-61-497	FOREST RIDGE DEVEL, LTD	863/GOLF BALLS/003	1/10/2020	\$	948.84
61	2020-61-363	RUTH KELLY STUDIOS	936/BLKT/PICS AND POSTERS/003	11/19/2019	\$	572.00
61	2020-61-472	MIDWEST RACQUETBALL & SPORTING INC	863/POLOS & CAPS/003	2/25/2020	\$	1,317.37
61	2020-61-571	MIDWEST RACQUETBALL & SPORTING INC	803/VOLLEYBALLS/003	3/16/2020	\$	960.00

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61 2020-61-19	MIDWEST RACQUETBALL & SPORTING INC	803/RO 1477 & BLKT/EMBROIDERY/003	5/29/2020	\$	68.70
61 2020-61-19	MIDWEST RACQUETBALL & SPORTING INC	803/RO 1477 & BLKT/EMBROIDERY/003	5/27/2020	\$	784.00
61 2020-61-19	MIDWEST RACQUETBALL & SPORTING INC	803/RO 1477 & BLKT/EMBROIDERY/003	6/4/2020	\$	81.00
61 2020-61-5	BANKCARD CENTER	803/BLKT & RO 3/FEES FOR CREDIT CARD/003	6/2/2020	\$	20.00
61 2020-61-809	MICHAEL GOODALL	803/VOLLEYBALL REF ASSIGNERS FEE/003	6/3/2020	\$	25.00
61 2020-61-361	BIG GAME SPORTS INC	803/FOOTBALLS/003	11/5/2019	\$	1,164.25
61 2020-61-812	SAM'S CLUB DIRECT	803/BATTERIES & SUPPLIES/003	6/9/2020	\$	123.72
61 2020-61-813	JP MORGAN CHASE BANK	803/ENTRY FEE/003	2/25/2020	\$	177.00
61 2020-61-640	LARRY J FOSTER	803/BASEBALL OFFICIAL/003	3/6/2020	\$	75.00
61 2020-61-799	OIAAA/NIAAA	803/MEMBERSHIP RENEWAL/003	5/27/2020	\$	100.00
61 2020-61-799	OIAAA/NIAAA	803/MEMBERSHIP RENEWAL/003	5/27/2020	\$	100.00
61 2020-61-597	BRANDON HANSEN	803/SOCCER OFFICIALS/003	3/5/2020	\$	90.00
62 2020-62-38	BANKCARD CENTER	925/BLKBANKFEES/TIGER THREADS/720	6/16/2020	\$	59.95
62 2020-62-115	MAZZIO'S LLC	926/MEETINGS/HECKLER/720	10/31/2019	\$	39.95
62 2020-62-71	OKLAHOMA MUSIC EDUCATORS ASSOC	905/ALL-STATE FEES/RICARD	9/26/2019	\$	165.00
62 2020-62-274	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/720	2/10/2020	\$	121.76
62 2020-62-781	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/NULF/720	3/10/2020	\$	875.20
62 2020-62-584	BROKEN ARROW PUBLIC SCHOOLS	854/TRANSPORTATION/BREWSTER/720	3/10/2020	\$	202.30
62 2020-62-661	BA PUBLIC SCHOOLS-GENERAL FUND	906/SUBS/GARRETT/720	3/10/2020	\$	446.39
62 2020-62-552	BA PUBLIC SCHOOLS-GENERAL FUND	940/SUBSTITUTES/NULF/720	3/10/2020	\$	60.87
62 2020-62-274	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/720	3/10/2020	\$	121.76
62 2020-62-692	BA PUBLIC SCHOOLS-GENERAL FUND	818/BLKT/SUBSTITUTES/BAND	4/23/2020	\$	60.87
62 2020-62-273	BA PUBLIC SCHOOLS-GENERAL FUND	844/BLKT/SUBS/720	5/13/2020	\$	121.74
62 2020-62-552	BA PUBLIC SCHOOLS-GENERAL FUND	940/SUBSTITUTES/NULF/720	6/8/2020	\$	60.87
62 2020-62-760	JP MORGAN CHASE/ADMIRAL EXPRESS	926/SUPPLIES/STECKER	6/11/2020	\$	138.11
62 2020-62-660	JOSTENS, INC	892/HONORSTOLES/720	3/11/2020	\$	1,220.54
62 2020-62-782	BLUESTEM INTEGRATED LLC	926/SIGNS/GRADUATION/STECKER	6/2/2020	\$	893.00
62 2020-62-756	IDTULSA SIGNS AND DESIGNS, LLC	874/SIGNS/GRADUATION/STECKER	5/12/2020	\$	4,875.00
62 2020-62-740	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	5/28/2020	\$	1,128.00
62 2020-62-740	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	6/4/2020	\$	762.50
62 2020-62-740	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	6/16/2020	\$	1,013.10
62 2020-62-740	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	6/16/2020	\$	2,795.00
62 2020-62-740	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	6/17/2020	\$	1,049.40
62 2020-62-97	BANK OF OKLAHOMA	925/BANK FEES/TIGER THREADS/720	6/12/2020	\$	7.77
62 2020-62-497	BANK OF OKLAHOMA	892/BANK FEES AND SUPPLIES/720	6/12/2020	\$	16.75
62 2020-62-671	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/720	5/31/2020	\$	60.95
62 2020-62-763	ARROW FLOWER & GIFTS INC	892/FLOWERS/NURSESDAY/KENNEDY/720	5/31/2020	\$	62.95
62 2020-62-767	ALPHA AWARDS & ENGRAVING LLC	938/CLOCKS/KENNEDY/720	5/21/2020	\$	600.00
62 2020-62-678	VERIZON WIRELESS SERVICES LLC	934/BLANKET/DATA PLAN/STECKER	6/6/2020	\$	80.02
62 2020-62-622	JP MORGAN CHASE BANK	934/BLANKET SUPPLIES/STECKER	6/22/2020	\$	41.15
62 2020-62-489	B A ACCOMPANY VOCAL MUSIC BOOSTER	925/PROCEEDSFROMFUNDRAISER/TT/720	5/28/2020	\$	341.29
62 2020-62-699	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	3/10/2020	\$	(40.00)
62 2020-62-775	YALE CLEANERS LLC	902/CLEANING/GAGAJEWSKI/720	6/10/2020	\$	2,004.50
62 2020-62-778	MAKE-A-WISH FOUNDATION OF OKLA	809/DONATION/STECKER	6/1/2020	\$	6,160.00
62 2020-62-751	COLLEGE BOARD	804/APTEST/GARRETT/720	6/11/2020	\$	42,116.00
62 2020-62-538	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	5/26/2020	\$	75.75
62 2020-62-240	DEVRA B KENNEDY	938/SUPPLIES/OFFICE/720	6/14/2020	\$	25.67
62 2020-62-699	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	6/12/2020	\$	117.00
62 2020-62-535	NATIONAL FFA ORGANIZATION	853/SUPPLIES/LAWHORN/720	3/9/2020	\$	204.00
62 2020-62-747	ALEXANDRA S EVANS	925/BLKTMILEAGEREIM/TIGERTHREADS/720	6/1/2020	\$	132.91
62 2020-62-586	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	6/8/2020	\$	124.32
62 2020-62-365	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT FOR FEES AND SERVICES/TT/720	5/31/2020	\$	310.58
62 2020-62-40	JP MORGAN CHASE BANK	925/POSTAGE/TIGER THREADS/720	6/22/2020	\$	23.25
62 2020-62-40	JP MORGAN CHASE BANK	925/POSTAGE/TIGER THREADS/720	6/3/2020	\$	15.50
62 2020-62-40	JP MORGAN CHASE BANK	925/POSTAGE/TIGER THREADS/720	6/18/2020	\$	95.45
62 2020-62-662	NATIONAL ACADEMIC QUIZ TOURNAMENTS	801/REGISTRATION/ROWE/720	5/15/2020	\$	147.00
65 2020-65-59	AVB BANK	892/BANK FEES/505	5/31/2020	\$	5.96
65 2020-65-173	ARROW FLOWER & GIFTS INC	938/FLOWERS/PETTYS FATHER/505	5/31/2020	\$	84.50
65 2020-65-157	FOLLETT SCHOOL SOLUTIONS INC	889/BOOKS/505	4/8/2020	\$	924.39
65 2020-65-157	FOLLETT SCHOOL SOLUTIONS INC	889/BOOKS/505	5/29/2020	\$	349.49
65 2020-65-175	ARICA L LINGERFELT/REFUND	833/REFUND/505	5/29/2020	\$	50.00
65 2020-65-174	ANDREA SAGELY/REFUND	833/REFUND/505	5/28/2020	\$	50.00

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66 2020-66-159	GLENDIA HINDSLEY/REFUND	833/REFUND/520	5/27/2020	\$	300.00
66 2020-66-161	SHIRLEY CAREY/REFUND	833/REFUND/520	5/27/2020	\$	340.00
66 2020-66-162	AMI BOWLIN/REFUND	833/REFUND/520	5/27/2020	\$	40.00
66 2020-66-163	ASHTON ALAGDON/REFUND	833/REFUND/520 - Purchase Items	5/27/2020	\$	575.50
66 2020-66-164	MELISSA BRANDHORST/REFUND	833/REFUND/520	5/27/2020	\$	447.80
66 2020-66-160	LAURA COWAN/REFUND	833/REFUND/520	5/27/2020	\$	256.40
66 2020-66-166	CHRISTA HOWELL/REFUND	833/REFUND/520	5/27/2020	\$	20.00
66 2020-66-157	OK SECONDARY SCHOOL ACT ASSOC	818/CONTEST FEES/520	5/21/2020	\$	320.00
66 2020-66-2	AVB BANK	892/BANK FEES/520	5/31/2020	\$	5.88
66 2020-66-165	RACHELLE INGRAM/REFUND	833/REFUND/520 - Purchase Items	5/27/2020	\$	240.00
66 2020-66-171	ROCHELLE WILLIAMS/REFUND	833/REFUND/520	5/28/2020	\$	320.00
66 2020-66-170	MARK TURNHAM/REFUND	833/REFUND/520	5/28/2020	\$	270.00
66 2020-66-169	DESTINY SANCHEZ/REFUND	833/REFUND/520	5/28/2020	\$	100.00
66 2020-66-168	CHRISTINE REYNOLDS/REFUND	833/REFUND/520	5/28/2020	\$	53.50
66 2020-66-167	KRISTIN KEPFORD/REFUND	833/REFUND/520	5/28/2020	\$	112.40
66 2020-66-158	ADRIENNE HARJO/REFUND	833/REFUND/520	5/28/2020	\$	136.50
67 2020-67-279	AMBER MCCRORY/REFUND	833/CHOIR/530	5/26/2020	\$	50.00
67 2020-67-147	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	4/27/2020	\$	15.00
67 2020-67-132	BROKEN ARROW PUBLIC SCHOOLS	905/ORCHESTRA/530	4/27/2020	\$	228.25
67 2020-67-173	PALEN MUSIC CENTER	818/BAND/530	5/10/2020	\$	105.90
67 2020-67-2	AVB BANK	892/BANK FEES/530	5/31/2020	\$	6.42
67 2020-67-279	AMBER MCCRORY/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-241	MICHAEL GIANGRECO/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-249	RENEE NICOLE CORNWELL/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-258	DANIKA HURLEY/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-266	AMY BRICKEN/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-273	SARAH AAFEDT/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-253	TONI MCLARTY/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-240	SANDRA SANCHEZ/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-247	ASHLEY WELLS/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-256	KERENSA DAWN DOOLEN	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-265	LYNN DORITY/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-271	JOCELYN V STROUD	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-278	MOLLINA PETSCHKE/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-277	CRYSTAL YARBROUGH/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-245	LAUREN DEE JOHNSTON/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-246	MELINDA DEACON/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-239	MARTHA ROJAS/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-255	ROSIO ROSS/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-264	BOBBY K RODGERS/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-272	JOHN KOMARA/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-269	AIMEE BLAGOVICH/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-276	ALONNA ADAIR/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-257	CHRISTINA PADILLA/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-244	NADYA ROJAS/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-250	PAMELA M LAWLESS/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-254	KEVIN PILGER/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-263	AMBER CHASE/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-268	TRACEY BRENTON/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-238	CHRISTOPHER DUNLAP/REFUND	833/CHOIR/530	5/27/2020	\$	100.00
67 2020-67-275	JENNIFER EDWARDS/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-261	KHADRA RISSLER/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-243	JENNIE SCHAUM/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-262	KEYONNA BRUNER/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-252	IAN L ALEXANDER/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-267	JAMIE TIGNER/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-274	MELINDA PACK/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-251	MICHELLE BASS/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-248	ADRIAN STEELE/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-242	RICHARD ALLEN CREAMER JR/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-270	SONYA RODRIGUEZ/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-260	KRISTIN ALLEN/REFUND	833/CHOIR/530	5/27/2020	\$	50.00

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67 2020-67-259	JOSHUA FOX/REFUND	833/CHOIR/530	5/27/2020	\$	50.00
67 2020-67-227	HOLLYE JACKSON/REFUND	818/BAND/530	5/26/2020	\$	61.00
67 2020-67-226	EMILY THOMAS/REFUND	818/BAND/530	5/26/2020	\$	72.00
67 2020-67-225	TRISHA DODD/REFUND	818/BAND/530	5/26/2020	\$	68.00
67 2020-67-224	BLAIR HARRIS/REFUND	818/BAND/530	5/26/2020	\$	72.00
67 2020-67-235	MICHAEL BENDITZ/REFUND	818/BAND/530	5/26/2020	\$	72.00
68 2020-68-153	AVB BANK	892/BANK FEES/525	5/31/2020	\$	6.80
69 2020-69-156	JOSTENS, INC	807/YEARBOOKS/510	5/7/2020	\$	1,325.00
69 2020-69-1	AVB BANK	892/BANK FEES/510	5/31/2020	\$	5.64
69 2020-69-162	ROSIE CANADY/REFUND	833/REFUND/510	5/15/2020	\$	50.00
69 2020-69-163	GEMMA DAVILA/REFUND	833/REFUND/510	5/15/2020	\$	50.00
69 2020-69-159	MELODIE BROOKE BRUBAKER/REFUND	833/REFUND/510	5/15/2020	\$	50.00
69 2020-69-165	SUSAN RICHEY/REFUND	833/REFUND/510	5/15/2020	\$	50.00
69 2020-69-166	CHANDRA SHRUM/REFUND	833/REFUND/510	5/15/2020	\$	50.00
69 2020-69-167	CARRIE ZIMMERMAN/REFUND	833/REFUND/510	5/15/2020	\$	50.00
69 2020-69-160	ANARELI CAMPOS/REFUND	833/REFUND/510	5/15/2020	\$	50.00
69 2020-69-157	DEBORAH A VALDEZ/REFUND	833/REFUND/510	5/15/2020	\$	50.00
69 2020-69-164	KENNETH W NAVARRO/REFUND	833/REFUND/510	5/15/2020	\$	50.00
69 2020-69-161	CEDRIC WALKER/REFUND	833/REFUND/510	5/15/2020	\$	50.00
69 2020-69-158	JODIE BEAN/REFUND	833/REFUND/510	5/18/2020	\$	75.00
70 2020-70-911	HERTZBERG-NEW METHOD, INC	889/ MEDIA BOOKS/ 175	3/20/2020	\$	1,050.94
70 2020-70-911	HERTZBERG-NEW METHOD, INC	889/ MEDIA BOOKS/ 175	6/9/2020	\$	316.92
70 2020-70-122	CHILD NUTRITION PROGRAMS DEPT	WATERMELON SOCIAL	6/10/2020	\$	90.00
70 2020-70-741	BROKEN ARROW PUBLIC SCHOOLS-CN	892/CRACKERS NURSE/140	6/10/2020	\$	15.89
70 2020-70-1018	RUTH KELLY STUDIOS	892/YEARBOOKS/205	4/29/2020	\$	3,543.46
70 2020-70-1022	RUTH KELLY STUDIOS	892/YEARBOOKSANDPICTURES/125	5/12/2020	\$	1,385.00
70 2020-70-946	REASOR'S HOLDING COMPANY, INC	892/PANDAPROS/125	2/10/2020	\$	33.93
70 2020-70-946	REASOR'S HOLDING COMPANY, INC	892/PANDAPROS/125	2/15/2020	\$	47.81
70 2020-70-946	REASOR'S HOLDING COMPANY, INC	892/PANDAPROS/125	4/20/2020	\$	43.40
70 2020-70-967	JP MORGAN CHASE BANK	892/BLKT NEHS SUPPLIES/140	5/26/2020	\$	150.96
70 2020-70-1001	SCHOLASTIC CORPORATION	889/FUNDRAISER/BOOKFAIR/150	4/14/2020	\$	3,507.32
70 2020-70-808	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB PAY WATKINS/180	6/3/2020	\$	30.44
70 2020-70-641	BA PUBLIC SCHOOLS-GENERAL FUND	892/WRIGHT SUB/180	6/3/2020	\$	30.44
70 2020-70-902	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	4/23/2020	\$	131.89
70 2020-70-946	REASOR'S HOLDING COMPANY, INC	892/PANDAPROS/125	6/2/2020	\$	(23.98)
70 2020-70-924	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/160	4/23/2020	\$	30.44
70 2020-70-998	CONNECTED KIDS INC	892/ CONNECTED KIDS PD/ 175	5/27/2020	\$	200.00
70 2020-70-1021	CONNECTED KIDS INC	892/CONNECTEDKIDSHOLT5/125	3/2/2020	\$	100.00
70 2020-70-432	CHILD NUTRITION PROGRAMS DEPT	892/HOMEWORK DINER/220	2/11/2020	\$	37.14
70 2020-70-959	SCHOLASTIC INC	889/BOOKFAIR/205	6/17/2020	\$	3,107.04
72 2020-72-41	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	5/31/2020	\$	1,001.52
72 2020-72-63	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRSFAGTOGF/082	6/3/2020	\$	83,111.14
72 2020-72-1	BANK OF OKLAHOMA	982/BLKT/2019-2020BANKFEES/082	6/12/2020	\$	8.40
72 2020-72-1	BANK OF OKLAHOMA	982/BLKT/2019-2020BANKFEES/082	6/12/2020	\$	7.75
73 2020-73-1	BANK OF OKLAHOMA	892/BANK FEES/075	6/12/2020	\$	7.23
73 2020-73-10	TIGER DEN	892/STUDENT INCENTIVES/AWARDS/075/AL	5/6/2020	\$	55.00
74 2020-74-1	BANK OF OKLAHOMA	892/BANK FEES/725	6/12/2020	\$	7.61
75 2020-75-270	PETSMART	892/SCHOOL PET FOOD & SUPPLIES/105	5/27/2020	\$	26.25
75 2020-75-251	JOSTENS, INC	892/YEARBOOKS/100	6/5/2020	\$	2,140.20
75 2020-75-94	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	12/12/2019	\$	14.76
75 2020-75-276	RUTH KELLY STUDIOS	892/YEARBOOKS/105	6/8/2020	\$	1,660.00
75 2020-75-204	H & A SCREEN PRINTING INC	892/SCHOOL T-SHIRT FUND RAISER/107	6/18/2020	\$	182.00
75 2020-75-271	REASOR'S HOLDING COMPANY, INC	938/STAFF INCENTIVES AND SUPPLIES/105	6/15/2020	\$	27.51
75 2020-75-174	REASOR'S HOLDING COMPANY, INC	938/HOSP-DUES-TEACHER EVENTS/103	6/2/2020	\$	42.03
75 2020-75-241	LOS CABOS	892/PT CONFERENCE DINNER/105	2/18/2020	\$	241.55
75 2020-75-272	RUSTIC CUFF	938/BLKT/RETIRE. &/OR MOVING ON/105	5/11/2020	\$	69.92
75 2020-75-275	DAVID L ARMSTRONG	892/REFUND FOR 2 T-SHIRTS/105	5/28/2020	\$	26.00
75 2020-75-278	DAWN V MITCHELL	892/REFUND FOR T-SHIRT/105	2/20/2020	\$	12.00
75 2020-75-279	TAE R SHUMAR	892/REFUND FOR T-SHIRT/105	5/22/2020	\$	11.00
76 2020-76-97	BA PUBLIC SCHOOLS-GENERAL FUND	818/BLKT/PROVISIONAL/700	6/3/2020	\$	160.00
76 2020-76-1	BANK OF OKLAHOMA	892/BANK-FEES/700	6/12/2020	\$	8.91
83 2020-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	6/1/2020	\$	1,597.09

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83 2020-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	6/15/2020	\$	5,204.73
83 2020-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	6/22/2020	\$	1,900.82
83 2020-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	6/25/2020	\$	12,199.65
83 2020-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	6/8/2020	\$	3,822.96

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