

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-1002	REASOR'S HOLDING COMPANY, INC	152/BLKT/SPED/SUPPLIES/720	3/27/2019	25.72
11	2019-11-1011	ALPHA AWARDS & ENGRAVING LLC	001/BADGES/700	8/23/2018	49.5
11	2019-11-106	U S CELLULAR	082/SITE CELL PHONES/082	4/12/2019	580.51
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	4/7/2019	2762.5
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	4/8/2019	51.85
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	3/19/2019	262.33
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	3/19/2019	117.82
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	4/19/2019	212.12
11	2019-11-110	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SVC/052	2/14/2019	55
11	2019-11-110	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SVC/052	4/11/2019	155
11	2019-11-111	REAL WIRELESS INC	621/BLKT/IPAD REPAIR/052	4/10/2019	0
11	2019-11-111	REAL WIRELESS INC	621/BLKT/IPAD REPAIR/052	4/10/2019	90
11	2019-11-112	A NEW LEAF, INC.	621/BLKT/STUDENT/TRAINING/053	3/31/2019	189
11	2019-11-1164	LYNN UKENA LORENZ	625/BLKT/MILEAGE REIMB/080	4/4/2019	35.9
11	2019-11-1168	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	4/2/2019	89.28
11	2019-11-1168	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	4/5/2019	56.44
11	2019-11-1168	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	4/9/2019	46.24
11	2019-11-1174	HOBBY LOBBY STORES INC	412/BLKT/FACS/SUPPLIES/725	3/29/2019	235.08
11	2019-11-12	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	4/9/2019	300
11	2019-11-12	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	4/9/2019	300
11	2019-11-12	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	4/17/2019	300
11	2019-11-1299	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/053	3/26/2019	342.15
11	2019-11-1299	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/053	4/12/2019	224.78
11	2019-11-1345	TSA	412/MEMBERSHIP FEES/510	3/27/2019	410
11	2019-11-135	CELLCO PARTNERSHIP	061/BLKT/BOE/DATA PLAN FEES/050	4/6/2019	200.05
11	2019-11-138	SOUTHERN REGIONAL EDUCATION BOARD	541/SREB/PD/050	4/11/2019	60214
11	2019-11-1399	LANA D JOHNSON	055/BLKT/MILEAGE REIMB/055	4/9/2019	6.53
11	2019-11-1400	EARL F ESTEP	055/BLKT/MILEAGE REIMB/055	4/9/2019	12.79
11	2019-11-1401	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	4/9/2019	20.51
11	2019-11-142	OKLAHOMA EMPLOYMENT SECURITY COMM	199/BLKT/UNEMPLOYMENT COMP/050	4/9/2019	11781.56
11	2019-11-1422	JANET LEA SPRINGER-HARDIN	001/BLKT/MILEAGE REIMB/530	4/3/2019	38.7
11	2019-11-143	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/050	3/6/2019	87418.62
11	2019-11-143	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/050	4/8/2019	68533.6
11	2019-11-1449	SUE N BAKER	621/BLKT/MILEAGE REIMB/510	4/8/2019	36.91
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	3/28/2019	113.64
11	2019-11-1457	KIMBERLY STARR FALLING	055/BLKT/MILEAGE REIMB/055	4/9/2019	14.7
11	2019-11-1465	SEAN C GOLDMAN	163/BLKT/MILEAGE REIMB/050	4/4/2019	54.39
11	2019-11-147	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/052	4/1/2019	1568
11	2019-11-148	BH MEDIA GROUP INC	180/BLKT/ADVERTISING/052	3/31/2019	360
11	2019-11-151	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	4/1/2019	1020
11	2019-11-1515	ASSOCIATED THEATRICAL CONTRACTORS	036/BLKT/CURTAIN REPAIR/KIRKLAND/059	3/31/2019	700
11	2019-11-1548	KELLI A TRAVIS	621/BLKT/TRAVEL/150	3/28/2019	24.13
11	2019-11-1549	JENNIE L WARREN	621/BLKT/TRAVEL/150	3/28/2019	17.17
11	2019-11-155	MEDNOW URGENT CARE CENTER LLC	180/BLKT/MEDICAL SERVICES/052	4/15/2019	50
11	2019-11-1560	KNOX LABORATORY	040/BLKT/PHYSICALS/DRUG TESTS/040	3/29/2019	539
11	2019-11-1577	TRINITY 3 LLC	164/BLKT/ELEM CHROME INSU/052	1/24/2019	10535
11	2019-11-158	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	2/14/2019	30
11	2019-11-158	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	4/11/2019	30
11	2019-11-159	HIREASE LLC	180/BLKT/BACKGROUNDCHECKS/052	3/31/2019	714
11	2019-11-1591	COLLEGIATE HALL	541/EMBEDDED TRAINING COACHING/510	4/9/2019	5000
11	2019-11-160	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCHECKS/052	3/6/2019	1575
11	2019-11-160	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCHECKS/052	4/8/2019	630
11	2019-11-1600	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	4/4/2019	10.44
11	2019-11-1600	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	4/4/2019	10.44
11	2019-11-1601	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	4/18/2019	2900
11	2019-11-1641	CHUCK ROBB PERRY	102/BLKT/TRAVEL/052	4/1/2019	211.69
11	2019-11-1642	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	4/1/2019	223.64
11	2019-11-1656	STEVEN R MAJORS	061/BLKT/TRAVEL/050	4/1/2019	201.15
11	2019-11-1657	JERRY DENTON	061/BLKT/TRAVEL/050	4/1/2019	151.01
11	2019-11-1659	STEVEN JOHNNIE ALLEN	061/BLKT/TRAVEL/050	4/1/2019	405.9
11	2019-11-169	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/5THGRADE/050	3/28/2019	2075
11	2019-11-1699	LORI A KERNS	180/BLKT/TRAVEL/052	3/21/2019	408.99
11	2019-11-172	OSSBA	180/BLKT/UNEMPLOYMENT MGMT/050	4/12/2019	3997.5
11	2019-11-1748	GAYLE ANN HAHN	552/BLKT/TRAVEL/510	12/1/2018	172.36
11	2019-11-178	APPA: THE ASSOCIATION OF HIGHER	090/DISTRICT MEMBERSHIP/DUES/030	2/4/2019	816
11	2019-11-1819	VEX ROBOTICS INC	412/EQUIPMENT/MANUF CLASS/700	3/12/2019	1319.98
11	2019-11-1867	REASOR'S HOLDING COMPANY, INC	572/BLKT/PARENT INVOLVEMENT SUPPLIES/053	3/28/2019	30.24
11	2019-11-188	HEARTSPRING INC	152/BLKT/STUDENT A SERV/720	3/31/2019	23516.65

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-189	HEARTSPRING INC	152/BLKT/STUDENT B SERV/720	3/31/2019	11966
11	2019-11-19	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/DOC SHREDDING/CMET/052	2/14/2019	15
11	2019-11-19	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/DOC SHREDDING/CMET/052	4/11/2019	15
11	2019-11-190	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESKS/SUPPLIES/050	2/14/2019	58.78
11	2019-11-190	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESKS/SUPPLIES/050	4/1/2019	284.19
11	2019-11-190	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESKS/SUPPLIES/050	4/5/2019	213.79
11	2019-11-190	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESKS/SUPPLIES/050	4/5/2019	551.85
11	2019-11-190	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESKS/SUPPLIES/050	4/8/2019	56.21
11	2019-11-190	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESKS/SUPPLIES/050	3/29/2019	-14.42
11	2019-11-1904	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/052	4/3/2019	56.79
11	2019-11-1904	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/052	4/17/2019	43.55
11	2019-11-191	FEDEX OFFICE PRINT SERVICES INC	164/BLKT/SUPPLIES/CHROMEDESKS/050	3/29/2019	41.58
11	2019-11-1928	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/050	4/15/2019	70.99
11	2019-11-1929	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	4/1/2019	82.94
11	2019-11-1936	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	3/29/2019	41.06
11	2019-11-1945	WAY TECHNOLOGY LLC	001/ART GRANT/SUPPLIES/160	1/2/2019	261.8
11	2019-11-1946	ANDREA L ALDRIDGE	003/BLKT/MILEAGE REIMB/510	4/25/2019	21.24
11	2019-11-1953	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/VOAG/720	3/12/2019	651.38
11	2019-11-1953	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/VOAG/720	3/20/2019	534.84
11	2019-11-1986	SECRETARY OF STATE	001/NOTARY/RENEWAL/150	4/2/2019	10
11	2019-11-1988	WEX BANK	040/BLKT/ACTIVITY FUEL/040	4/6/2019	870.65
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	3/6/2019	22.39
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	3/18/2019	14.7
11	2019-11-1996	S & S WORLDWIDE INC	NEED RECEIVER	3/28/2019	41.34
11	2019-11-1997	EARLYCHILDHOOD LLC	082/BLKT/SUPPLIES/082	3/29/2019	1170.56
11	2019-11-200	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	4/3/2019	126.89
11	2019-11-200	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	4/3/2019	300.11
11	2019-11-2000	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	3/29/2019	54.07
11	2019-11-2000	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	4/1/2019	6.21
11	2019-11-2001	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	4/4/2019	46.97
11	2019-11-2001	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	4/4/2019	27.05
11	2019-11-2002	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	4/3/2019	63.12
11	2019-11-2004	BH MEDIA GROUP INC	180/TRAVEL/REGISTRATION/CAREER FAIR/TAYL	3/31/2019	610
11	2019-11-2014	ANDREA L PENDERGRAFT	613/BLKT/TRAVEL/510	1/25/2019	129.92
11	2019-11-2022	ANDREA L PENDERGRAFT	621/BLKT/TRAVEL/510	3/8/2019	129.92
11	2019-11-2028	JANET LEA SPRINGER-HARDIN	001/BLKT/MILEAGE REIMB/530	4/3/2019	144.42
11	2019-11-2036	HEARTSPRING INC	152/BLKT/SERVICES/720	3/31/2019	11966
11	2019-11-204	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/SUPPLIES/052	3/18/2019	254.47
11	2019-11-204	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/SUPPLIES/052	3/19/2019	24.4
11	2019-11-2041	BH MEDIA GROUP INC	090/BLKT/LEGAL ADS/030	3/31/2019	275.52
11	2019-11-2053	SOUTHERN REGIONAL EDUCATION BOARD	541/SREB/PD/053	4/11/2019	1500
11	2019-11-2066	PETSMART	001/SUPPLIES/SCIENCE/720	3/13/2019	328.81
11	2019-11-2066	PETSMART	001/SUPPLIES/SCIENCE/720	3/13/2019	-26.47
11	2019-11-2074	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	4/1/2019	91.19
11	2019-11-2075	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	3/31/2019	78.78
11	2019-11-21	WORKERS' COMPENSATION COMMISSION	181/OWN RISK/WC/FEE/CMET/050	4/18/2019	1000
11	2019-11-2104	VINER ENTERPRISES INC	040/BLKT/BUS PARTS/040	1/15/2019	147.14
11	2019-11-2107	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	3/28/2019	150
11	2019-11-2111	FLEETPRIDE	040/BLKT/BUS PARTS/040	3/19/2019	114.24
11	2019-11-2111	FLEETPRIDE	040/BLKT/BUS PARTS/040	3/19/2019	48.46
11	2019-11-2111	FLEETPRIDE	040/BLKT/BUS PARTS/040	3/19/2019	20.87
11	2019-11-2111	FLEETPRIDE	040/BLKT/BUS PARTS/040	3/25/2019	-20.87
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/28/2019	932
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/29/2019	-270
11	2019-11-2119	OKLAHOMA KENWORTH INC	040/BLKT/BUS PARTS/040	3/25/2019	571.57
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	3/28/2019	31.4
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	3/27/2019	218.32
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	3/26/2019	357.49
11	2019-11-2140	ALLIED HOLDING LLC	040/BLKT/TOW SERVICES/040	4/1/2019	155
11	2019-11-2143	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKE PASS/040	4/1/2019	1628.89
11	2019-11-2146	HOBBY LOBBY STORES INC	003/BLKT/CLASS SUPPLIES/030	3/28/2019	14.71
11	2019-11-2155	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	4/23/2019	47.68
11	2019-11-2155	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	4/5/2019	298.86
11	2019-11-2176	VICKIE L DOUGLAS	621/BLKT/MILEAGE REIMB/110	4/8/2019	8.7
11	2019-11-2199	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	3/26/2019	8487.9
11	2019-11-2206	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	4/2/2019	691.82
11	2019-11-2206	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	4/3/2019	169.32
11	2019-11-2206	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	4/22/2019	560.78

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-2214	JENNIFER LIN PETERSON	541/BLKT/TRAVEL/052	4/3/2019	240.09
11	2019-11-2215	SHARON L JAMES	541/BLKT/TRAVEL/052	4/3/2019	259.07
11	2019-11-2216	KARLA L DYESS	541/BLKT/TRAVEL/052	4/3/2019	254.53
11	2019-11-2234	LESA MARIE MOORE	412/BLKT/TRAVEL/720	1/30/2019	149.64
11	2019-11-2235	NATHALIE JEAN BRASSFIELD	123/BLKT/TRAVEL/052	2/18/2019	147.25
11	2019-11-2245	FEDERAL EXPRESS CORP	125/BLKT/SHIPPING/052	2/7/2019	40.16
11	2019-11-2250	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	4/3/2019	139.1
11	2019-11-2263	SHERRY L BOGART	563/BLKT/TRAVEL/510	4/3/2019	80.9
11	2019-11-2264	KELLY DIANE DOCTO	563/BLKT/TRAVEL/720	4/3/2019	285.61
11	2019-11-2265	RICH PAWPA	563/BLKT/TRAVEL/053	4/3/2019	291.01
11	2019-11-2266	KERRY RACHELLE WEINGARTNER	541/BLKT/TRAVEL/725	4/4/2019	62.87
11	2019-11-2267	TINA DAYLENE THORNTON	541/BLKT/TRAVEL/052	4/4/2019	197.21
11	2019-11-2270	STACY DIANNE REPLOGLE	541/BLKT/TRAVEL/520	4/4/2019	108.73
11	2019-11-2271	WENDY R JOHNSON	541/BLKT/TRAVEL/525	4/4/2019	148.79
11	2019-11-2272	LINDSEY E JOHNSON	541/BLKT/TRAVEL/510	4/4/2019	112.08
11	2019-11-2273	SUZANNE E HOLT	541/BLKT/TRAVEL/725	4/4/2019	145.37
11	2019-11-2274	NICOLE R GORBET	541/BLKT/TRAVEL/520	4/4/2019	107.67
11	2019-11-2275	MARGARET J BUCHANAN	541/BLKT/TRAVEL/525	4/4/2019	68.22
11	2019-11-2276	JENNIFER LEE ANTHONY	541/BLKT/TRAVEL/505	4/4/2019	116.39
11	2019-11-2297	SHERWIN WILLIAMS CO	155/BLKT/SUPPLIES/MUSCIAL/720	3/22/2019	423.08
11	2019-11-2297	SHERWIN WILLIAMS CO	155/BLKT/SUPPLIES/MUSCIAL/720	4/9/2019	-0.01
11	2019-11-2307	QUALITY SIGNS AND BANNERS	180/JOB FAIR/SIGNAGE/052	2/1/2019	190
11	2019-11-2317	YORK ELECTRONIC SYSTEMS INC	090/ACCESS CONTROL/PROGRAMMING/030	1/28/2019	111
11	2019-11-2317	YORK ELECTRONIC SYSTEMS INC	090/ACCESS CONTROL/PROGRAMMING/030	1/28/2019	-111
11	2019-11-2317	YORK ELECTRONIC SYSTEMS INC	090/ACCESS CONTROL/PROGRAMMING/030	2/22/2019	333
11	2019-11-2338	BERRY ENTERPRISES INC	511/BLKT/PARENT NIGHT POPCORN/215	2/27/2019	96.5
11	2019-11-2339	SPENCER FANE LLP	124/BLKT/LEGAL SERV/CMET/050	3/13/2019	8940.3
11	2019-11-234	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/050	4/3/2019	69.37
11	2019-11-2349	S & S WORLDWIDE INC	082/BLKT/SUMMER CAMP SUPPLIES/082	3/12/2019	4434.84
11	2019-11-2349	S & S WORLDWIDE INC	082/BLKT/SUMMER CAMP SUPPLIES/082	3/12/2019	2587.98
11	2019-11-2349	S & S WORLDWIDE INC	082/BLKT/SUMMER CAMP SUPPLIES/082	3/20/2019	20.25
11	2019-11-2349	S & S WORLDWIDE INC	082/BLKT/SUMMER CAMP SUPPLIES/082	3/29/2019	43.14
11	2019-11-2349	S & S WORLDWIDE INC	082/BLKT/SUMMER CAMP SUPPLIES/082	4/2/2019	207.68
11	2019-11-2351	SAM'S CLUB DIRECT	082/BLKT/SUMMER CAMP SUPPLIES/082	4/17/2019	321.52
11	2019-11-2352	JP MORGAN CHASE BANK	082/BLKT/SUMMER CAMP SUPPLIES/082	4/17/2019	521.38
11	2019-11-2352	JP MORGAN CHASE BANK	082/BLKT/SUMMER CAMP SUPPLIES/082	3/27/2019	972.54
11	2019-11-2354	NASCO EDUCATION LLC	082/BLKT/SUMMER CAMP SUPPLIES/082	3/7/2019	476.8
11	2019-11-2354	NASCO EDUCATION LLC	082/BLKT/SUMMER CAMP SUPPLIES/082	3/15/2019	486.82
11	2019-11-2354	NASCO EDUCATION LLC	082/BLKT/SUMMER CAMP SUPPLIES/082	3/18/2019	115.52
11	2019-11-2354	NASCO EDUCATION LLC	082/BLKT/SUMMER CAMP SUPPLIES/082	4/2/2019	5.28
11	2019-11-2363	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SPLYS/150	2/20/2019	142.41
11	2019-11-2375	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/MUSICAL/720	4/8/2019	72.77
11	2019-11-2375	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/MUSICAL/720	4/3/2019	43.63
11	2019-11-2379	REBECCA ELIZABETH MORALES	541/BLKT/TRAVEL/725	3/22/2019	382.96
11	2019-11-2380	RACHEL J REECE	180/BLKT/TRAVEL/052	3/27/2019	213.65
11	2019-11-2381	LINDSAY R TAYLOR	180/BLKT/TRAVEL/052	3/27/2019	219.82
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	4/16/2019	111.15
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	4/16/2019	141.9
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	4/2/2019	123.19
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	4/2/2019	146.35
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	4/23/2019	109.42
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	4/23/2019	141.3
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	4/9/2019	120.05
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	4/9/2019	122.06
11	2019-11-2402	ILYSSA G OWEN	061/BLKT/TRAVEL/050	4/14/2019	97.93
11	2019-11-2403	MELINDA MARIE WEST	001/BLKT/TRAVEL/700	4/14/2019	92.48
11	2019-11-2407	SPENCER R MACKENZIE	040/BLKT/TRAVEL/040	4/10/2019	97.59
11	2019-11-2413	BLUESTEM INTEGRATED LLC	201/TARP/INDOOR PERCUSSION/720	2/8/2019	400
11	2019-11-2415	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NOTARY STAMP/175	3/14/2019	37.14
11	2019-11-242	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	4/1/2019	93.13
11	2019-11-244	DALON D ORTON	163/BLKT/MILEAGE REIMB/030	4/3/2019	61.03
11	2019-11-244	DALON D ORTON	163/BLKT/MILEAGE REIMB/030	4/26/2019	87.86
11	2019-11-2442	BRANDON LEE WAGGONER	121/BLKT/MILEAGE REIMB/510	4/1/2019	48.02
11	2019-11-2448	BILLY SCOTT SINGLETON	621/BLKT/SPED/CONSULT/720	4/21/2019	1386
11	2019-11-2466	LARRY L MULLINS	621/BLKT/SPED/EVAL/720	3/30/2019	168.75
11	2019-11-2471	SECRETARY OF STATE	082/NOTARY FEE/082	4/4/2019	25
11	2019-11-2472	BROKEN ARROW INSURANCE AGENCY INC	082/NOTARY BOND/082	4/23/2019	30
11	2019-11-2473	JP MORGAN CHASE BANK	161/MEMBERSHIP FEE/SUPERINTENDENT/050	4/4/2019	2250

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

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-2476	JP MORGAN CHASE/ADMIRAL EXPRESS	001/KRAFT PAPER/700	2/8/2019	136.5
11	2019-11-2476	JP MORGAN CHASE/ADMIRAL EXPRESS	001/KRAFT PAPER/700	4/2/2019	-21.28
11	2019-11-2489	TIM SPENCER ENTERPRISES INC DBA	001/PRINTING/COUNSELING/720	2/15/2019	61.34
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	4/16/2019	197.6
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	4/16/2019	252.26
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	4/2/2019	219
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	4/2/2019	260.18
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	4/23/2019	194.53
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	4/23/2019	251.19
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	4/9/2019	213.42
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	4/9/2019	216.99
11	2019-11-2504	IHEARTMEDIA & ENTERTAINMENT INC	180/RADIO ADVERTISING/052	4/4/2019	756
11	2019-11-2504	IHEARTMEDIA & ENTERTAINMENT INC	180/RADIO ADVERTISING/052	4/17/2019	756
11	2019-11-2505	DIANA L BJORNSON	010/BLKT/MILEAGE REIMB/052	4/1/2019	28.28
11	2019-11-251	AMAZON.COM LLC	163/BLKT/EQUIPMENT/ SUPPLIES/050	4/3/2019	49.21
11	2019-11-2517	MAXVELL MACEDO PEREZ	055/BLKT/MILEAGE REIMB/055	4/9/2019	92.8
11	2019-11-2519	DARR EQUIPMENT LP	099/BLKT/EQUIPMENT REPAIR/055	3/22/2019	1523.07
11	2019-11-252	BRIDGEPOINT ELECTRIC	163/BLKT/ELECTRICIAN SERV/050	4/1/2019	725
11	2019-11-252	BRIDGEPOINT ELECTRIC	163/BLKT/ELECTRICIAN SERV/050	4/8/2019	580
11	2019-11-2527	S & S WORLDWIDE INC	001/PE/EQUIPMENT/180	2/21/2019	546.76
11	2019-11-2527	S & S WORLDWIDE INC	001/PE/EQUIPMENT/180	3/6/2019	51.95
11	2019-11-2529	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	2/19/2019	19.34
11	2019-11-2532	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	2/20/2019	267.1
11	2019-11-2532	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	2/21/2019	55.81
11	2019-11-2532	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	2/21/2019	12.58
11	2019-11-2532	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	2/27/2019	32.98
11	2019-11-2532	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	3/13/2019	48.17
11	2019-11-2532	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	4/2/2019	55.18
11	2019-11-2532	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	4/3/2019	17.01
11	2019-11-2532	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	4/3/2019	6.3
11	2019-11-2532	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	4/8/2019	16.96
11	2019-11-2532	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	4/9/2019	-17.01
11	2019-11-2538	SCHOOL SPECIALTY INC	180/PAYROLL CALENDARS/052	3/22/2019	17.74
11	2019-11-2545	BERRY ENTERPRISES INC	511/BLKT/PARENT NIGHT SUPPLIES/110	3/7/2019	45
11	2019-11-2546	REASOR'S HOLDING COMPANY, INC	563/BLKT/STUDENT SUPPLIES/053	3/26/2019	152.3
11	2019-11-2546	REASOR'S HOLDING COMPANY, INC	563/BLKT/STUDENT SUPPLIES/053	3/26/2019	8
11	2019-11-2550	SAM'S CLUB DIRECT	511/BLKT/PARENT NIGHT SUPPLIES/125	3/27/2019	164.74
11	2019-11-2552	BERRY ENTERPRISES INC	511/BLKT/PARENT NIGHT SUPPLIES/125	3/27/2019	182
11	2019-11-2558	LESLIE K ALEXANDER	621/BLKT/TRAVEL/200	3/27/2019	22.85
11	2019-11-2566	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/050	4/26/2019	65.48
11	2019-11-2575	JENNIFER N DODSON	615/BLKT/TRAVEL/720	3/8/2019	212.13
11	2019-11-2576	LAURA J BATEMAN	615/BLKT/TRAVEL/125	3/8/2019	54.6
11	2019-11-2579	KRISTI M SUMMERS	541/BLKT/TRAVEL/215	3/31/2019	219.3
11	2019-11-2580	KALYN KATHRYNE MILLER	541/BLKT/TRAVEL/530	3/31/2019	239.28
11	2019-11-2581	TISHA RENAE MACDONALD	541/BLKT/TRAVEL/720	3/31/2019	155.83
11	2019-11-2582	VALERI L RADFORD	563/BLKT/TRAVEL/053	3/15/2019	49.3
11	2019-11-2587	TIM SPENCER ENTERPRISES INC DBA	003/PRINTING/052	3/6/2019	24
11	2019-11-2589	JP MORGAN CHASE/ADMIRAL EXPRESS	010/SUPPLIES/052	2/25/2019	5.47
11	2019-11-2593	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	2/27/2019	95.43
11	2019-11-2594	U.S. GAMES	001/SUPPLIES/PE/530	3/12/2019	573.08
11	2019-11-2594	U.S. GAMES	001/SUPPLIES/PE/530	3/20/2019	-573.08
11	2019-11-2597	TRACY DIANNE GAUNT	412/BLKT/TRAVEL/525	4/12/2019	23.29
11	2019-11-26	TULSA COUNTY ELECTION BOARD	061/BLKT/ELECTION SERV/CMET/050	4/23/2019	4316.86
11	2019-11-2603	JP MORGAN CHASE/ADMIRAL EXPRESS	011/OFC SUPPLIES/725	2/27/2019	121.7
11	2019-11-2603	JP MORGAN CHASE/ADMIRAL EXPRESS	011/OFC SUPPLIES/725	2/28/2019	77.26
11	2019-11-2606	AMAZON.COM LLC	001/FAN/725	3/26/2019	123.43
11	2019-11-2608	AMAZON.COM LLC	001/MOUSE/LAPTOPS/215	3/9/2019	240.7
11	2019-11-2609	AMAZON.COM LLC	001/COUNSELOR/BOOKS/725	3/9/2019	68.12
11	2019-11-2615	TIM SPENCER ENTERPRISES INC DBA	001/PRINTING/COUNSELING/720	3/6/2019	98.67
11	2019-11-2616	KINCAID COACH LINES	563/STUDENT FIELD TRIP/720	3/27/2019	2492.37
11	2019-11-2617	BROWER TIMING SYSTEMS LLC	160/TIMER SYSTEM/003	3/25/2019	3606
11	2019-11-2625	OK CORPORATION COMMISSION	040/LICENSE FEE/FUEL TANKS/040	3/29/2019	50
11	2019-11-2626	HARRIS CORPORATION	040/RADIO PARTS/040	3/18/2019	2299.5
11	2019-11-2626	HARRIS CORPORATION	040/RADIO PARTS/040	3/18/2019	619.5
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	4/25/2019	3024.24
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	4/25/2019	1011.34
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	4/25/2019	2554.78
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	4/25/2019	616.86

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

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	4/25/2019	2737.2
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	4/25/2019	722.67
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	4/25/2019	6353.31
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	4/11/2019	150
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	4/25/2019	12803.24
11	2019-11-2629	SCHOOL SPECIALTY INC	001/PAPER/135	3/4/2019	194.72
11	2019-11-2630	ASSOCIATED THEATRICAL CONTRACTORS	155/BLKT/LIGHTING/MUSICAL/720	3/7/2019	210.86
11	2019-11-2631	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/220	3/14/2019	221.21
11	2019-11-2633	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	3/4/2019	278.81
11	2019-11-2633	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	3/7/2019	8.48
11	2019-11-2633	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	3/29/2019	22.54
11	2019-11-2637	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/12/2019	50.85
11	2019-11-2637	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/13/2019	48.43
11	2019-11-2637	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/20/2019	96.02
11	2019-11-2637	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/22/2019	27.27
11	2019-11-2639	MAZZIO'S LLC	563/BLKT/STUDENT FIELD TRIP/720	3/27/2019	239.15
11	2019-11-2640	JP MORGAN CHASE/ADMIRAL EXPRESS	511/HOMELESS RESOURCE MATERIALS/053	3/8/2019	273.3
11	2019-11-2643	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ART/SUPPLIES/200	3/6/2019	156.98
11	2019-11-2643	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ART/SUPPLIES/200	3/8/2019	9.74
11	2019-11-2650	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	3/7/2019	63.05
11	2019-11-2660	SONIA I ORTIZ-PALOMINO	055/BLKT/MILEAGE REIMB/055	4/9/2019	15.59
11	2019-11-2670	DELL MARKETING LP	421/COMPUTER EQUIPMENT/720	3/12/2019	4192.68
11	2019-11-2671	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/720	3/7/2019	204.27
11	2019-11-2674	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	3/7/2019	48.29
11	2019-11-2674	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	3/14/2019	218.02
11	2019-11-2674	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	4/11/2019	505.75
11	2019-11-2674	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	3/12/2019	1346.24
11	2019-11-2674	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	3/12/2019	184.86
11	2019-11-2674	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	2/28/2019	12.15
11	2019-11-2674	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	3/26/2019	19.57
11	2019-11-2677	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	4/9/2019	311.54
11	2019-11-2688	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	3/7/2019	214.85
11	2019-11-2692	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	3/7/2019	189.89
11	2019-11-2694	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	3/13/2019	8450.82
11	2019-11-2696	ADI	090/KEY FOBS/051	3/19/2019	1095
11	2019-11-2698	DONNA A DOLLAHON	191/BLKT/TRAVEL/052	4/17/2019	149.64
11	2019-11-27	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	4/17/2019	364.42
11	2019-11-2700	CDW LLC	163/TECH SUPPLIES/ ADAPTERS/030	3/11/2019	255.91
11	2019-11-2701	ROYAL PRINTING & COPY CENTERS	162/BLKT/PRINTING/050	3/14/2019	62.55
11	2019-11-2701	ROYAL PRINTING & COPY CENTERS	162/BLKT/PRINTING/050	3/27/2019	93
11	2019-11-2702	JP MORGAN CHASE/ADMIRAL EXPRESS	055/SUPPLIES/055	3/12/2019	685.4
11	2019-11-2703	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/050	3/15/2019	46.19
11	2019-11-2703	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/050	3/12/2019	621.2
11	2019-11-2703	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/050	3/13/2019	44.11
11	2019-11-2704	DELL MARKETING LP	037/LAPTOP/051	3/22/2019	1140.3
11	2019-11-2705	INTERLINE BRANDS INC	099/EQUIPMENT/055	3/18/2019	2227.4
11	2019-11-2707	OFFICE DEPOT INC	191/PRINTER/052	3/15/2019	176.49
11	2019-11-2708	SCHOOL SPECIALTY INC	001/CHART PAPER/135	3/13/2019	110.8
11	2019-11-2710	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME BADGES/105	3/13/2019	16.5
11	2019-11-2711	SCHOOL SPECIALTY INC	001/CHARTS/SENTENCE STRIPS/110	3/13/2019	59.9
11	2019-11-2713	BLICK ART MATERIALS LLC	157/ART SUPPLIES/725	3/15/2019	723.2
11	2019-11-2713	BLICK ART MATERIALS LLC	157/ART SUPPLIES/725	3/20/2019	16.65
11	2019-11-2713	BLICK ART MATERIALS LLC	157/ART SUPPLIES/725	3/28/2019	-3.9
11	2019-11-2713	BLICK ART MATERIALS LLC	157/ART SUPPLIES/725	4/1/2019	3.9
11	2019-11-2714	AMAZON.COM LLC	001/ART SUPPLIES/725	3/12/2019	98.96
11	2019-11-2717	BURNS TOURS LLC	035/BLKT/TRAVEL EXPS/MS/720	3/12/2019	20000
11	2019-11-2719	SCHOOL SAFE ID LLC	001/SUPPLIES/170	3/12/2019	349.95
11	2019-11-2724	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	4/15/2019	112.64
11	2019-11-2726	B&H FOTO & ELECTRONICS CORPORATION	090/STEEL MESH/MICROPHONE/030	4/4/2019	15
11	2019-11-2728	RICH PAWPA	561/BLKT/TRAVEL/053	3/14/2019	146.16
11	2019-11-2729	BRANDON L CHITTY	552/BLKT/TRAVEL/700	4/11/2019	180.29
11	2019-11-2734	PIONEER VALLEY BOOKS	151/READING RECOVERY/215	3/23/2019	110
11	2019-11-2735	READING READING BOOKS LLC	151/READING RECOVERY/215	3/15/2019	142.73
11	2019-11-2736	REALLY GOOD STUFF LLC	151/READING RECOVERY/125	3/15/2019	95.86
11	2019-11-2737	READING READING BOOKS LLC	151/READING RECOVERY/125	3/14/2019	107.69
11	2019-11-2738	HAMERAY PUBLISHING GROUP INC	151/READING RECOVERY/205	3/25/2019	86.63
11	2019-11-2739	RESOURCES FOR READING INC	151/READING RECOVERY/205	4/2/2019	46.13
11	2019-11-2740	PIONEER VALLEY BOOKS	151/READING RECOVERY/205	3/25/2019	90.75

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-2744	FEDERAL EXPRESS CORP	001/SHIPPING/530	3/28/2019	46.03
11	2019-11-2745	READING READING BOOKS LLC	151/READING RECOVERY/220	3/14/2019	76.84
11	2019-11-2747	REALLY GOOD STUFF LLC	151/READING RECOVERY/220	3/15/2019	27.35
11	2019-11-2748	KAEDEN CORPORATION	151/READING RECOVERY/135	3/22/2019	72
11	2019-11-2749	PIONEER VALLEY BOOKS	151/READING RECOVERY/220	3/25/2019	57.75
11	2019-11-2750	ROYAL PRINTING & COPY CENTERS	101/PRINTING/050	3/19/2019	147
11	2019-11-2751	PIONEER VALLEY BOOKS	151/READING RECOVERY/170	3/25/2019	36.03
11	2019-11-2752	MARYRUTH BOOKS INC	151/READING RECOVERY/170	3/15/2019	58.45
11	2019-11-2754	READING READING BOOKS LLC	151/READING RECOVERY/170	3/14/2019	101.41
11	2019-11-2756	READING READING BOOKS LLC	151/READING RECOVERY/175	3/14/2019	55.5
11	2019-11-2757	PIONEER VALLEY BOOKS	151/READING RECOVERY/175	3/25/2019	33
11	2019-11-2759	LAKESHORE LEARNING MATERIALS	151/READING RECOVERY/175	3/15/2019	37.99
11	2019-11-2760	HAMERAY PUBLISHING GROUP INC	151/READING RECOVERY/205	3/25/2019	116.27
11	2019-11-2762	AMAZON.COM LLC	001/CATERPILLARS/135	3/26/2019	61.05
11	2019-11-2765	PIONEER VALLEY BOOKS	151/READING RECOVERY/110	3/25/2019	70.4
11	2019-11-2766	MARYRUTH BOOKS INC	151/READING RECOVERY/110	3/15/2019	69.5
11	2019-11-2768	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/700	3/20/2019	1358
11	2019-11-2769	J L HEIN SERVICES INC	001/SB SUPPLIES/700	4/11/2019	114
11	2019-11-2770	PACPARTS INC	001/SUPPLIES/700	4/5/2019	124.03
11	2019-11-2771	BARNES & NOBLE INC	010/PSAT SUMMER CAMP/BOOKS/720	3/15/2019	816.9
11	2019-11-2772	SCHOOL SPECIALTY INC	001/HEADPHONES/200	3/18/2019	51.9
11	2019-11-2777	SPENCER FANE LLP	124/BLKT/LEGAL SERV/CMET/050	4/9/2019	3182.73
11	2019-11-2781	LAKESHORE LEARNING MATERIALS	001/CLASSROOM SUPPLIES/220	3/15/2019	284.9
11	2019-11-2783	CHEROKEE HERITAGE CENTER	563/FIELD TRIP ADMISSION/053	3/29/2019	203
11	2019-11-2784	REALLY GOOD STUFF LLC	621/SPED/SUPPLIES/110	3/19/2019	67.91
11	2019-11-2785	AMAZON.COM LLC	001/SUPPLIES/SPED/530	3/27/2019	441.5
11	2019-11-2785	AMAZON.COM LLC	001/SUPPLIES/SPED/530	4/1/2019	-3.74
11	2019-11-2786	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/053	4/12/2019	84.86
11	2019-11-2787	LAKESHORE LEARNING MATERIALS	621/SPED/SUPPLIES/170	3/19/2019	282.07
11	2019-11-2789	LAKESHORE LEARNING MATERIALS	001/CLASSROOM SUPPLIES/220	3/19/2019	364.67
11	2019-11-2790	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	3/20/2019	881.1
11	2019-11-2793	AMAZON.COM LLC	001/SUPPLIES/510	3/26/2019	41.88
11	2019-11-2794	AMAZON.COM LLC	001/BOOKS/SOCSTU/720	3/30/2019	64.29
11	2019-11-2796	PITSCO INC	412/SUPPLIES/525	3/18/2019	754.05
11	2019-11-2798	PIONEER VALLEY BOOKS	151/READING RECOVERY/135	3/25/2019	232.1
11	2019-11-2799	RUDOLPH LEE LACK	155/BLKT/MILEAGE REIMB/720	3/27/2019	37.86
11	2019-11-2799	RUDOLPH LEE LACK	155/BLKT/MILEAGE REIMB/720	3/27/2019	28.95
11	2019-11-2802	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	3/1/2019	172.14
11	2019-11-2802	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	4/1/2019	19.14
11	2019-11-2805	HEINEMANN PUBLISHING	103/ECC PD BOOKS/050	3/19/2019	1837.02
11	2019-11-2807	PIONEER VALLEY BOOKS	151/READING RECOVERY/120	3/27/2019	83.6
11	2019-11-2809	PIONEER VALLEY BOOKS	151/READING RECOVERY/215	3/23/2019	83.05
11	2019-11-2811	READING READING BOOKS LLC	151/READING RECOVERY/125	3/15/2019	250.73
11	2019-11-2812	RESOURCES FOR READING INC	151/READING RECOVERY/135	3/29/2019	28.9
11	2019-11-2815	AMERICAN EAGLE CO INC	001/SUPPLIES/525	3/18/2019	75.45
11	2019-11-2816	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/525	3/19/2019	126.59
11	2019-11-2817	HARRIS CORPORATION	089/SECURITY SUPPLIES/052	3/27/2019	3640
11	2019-11-2817	HARRIS CORPORATION	089/SECURITY SUPPLIES/052	3/29/2019	543.92
11	2019-11-2818	NASCO EDUCATION LLC	001/SUPPLIES/525	3/21/2019	223.6
11	2019-11-2818	NASCO EDUCATION LLC	001/SUPPLIES/525	3/26/2019	34.37
11	2019-11-2819	SCHOOL SPECIALTY INC	001/ART/SUPPLIES/107	3/19/2019	334.02
11	2019-11-2820	READING READING BOOKS LLC	151/READING RECOVERY/170	3/18/2019	32.25
11	2019-11-2821	PIONEER VALLEY BOOKS	151/READING RECOVERY/170	3/23/2019	176
11	2019-11-2823	PIONEER VALLEY BOOKS	151/READING RECOVERY/175	3/25/2019	20.25
11	2019-11-2824	READING READING BOOKS LLC	151/READING RECOVERY/175	3/18/2019	52.13
11	2019-11-2830	OFFICE DEPOT INC	NEED RECEIVER	3/27/2019	438.36
11	2019-11-2834	PERFORMANCE HEALTH SUPPLY INC	160/SPORTS MED/DUMB BELL SET/003	3/20/2019	85.32
11	2019-11-2837	HOBBY LOBBY STORES INC	001/ART/SUPPLIES/725	4/1/2019	69.89
11	2019-11-2838	LAKESHORE LEARNING MATERIALS	001/CLASSROOM SUPPLIES/180	3/22/2019	222.74
11	2019-11-2839	SCHOOL SPECIALTY INC	001/CLASSROOM SUPPLIES/200	3/25/2019	587.88
11	2019-11-2840	SCHOOLHOUSE OUTFITTERS LLC	001/TABLET CHARGING CART/135	3/25/2019	724.63
11	2019-11-2841	SCHOLASTIC INC	541/PD/GUIDED READING/MATERIAL/053	3/26/2019	4519.59
11	2019-11-2844	NASCO EDUCATION LLC	001/CLASSROOM SUPPLIES/180	3/26/2019	955.03
11	2019-11-2848	WEST MUSIC COMPANY	001/MUSIC/SUPPLIES/200	3/25/2019	494
11	2019-11-2855	SCHOLASTIC INC	001/GUIDED READING/180	3/21/2019	3958.24
11	2019-11-2859	LAKESHORE LEARNING MATERIALS	001/CLASSROOM SUPPLIES/220	3/22/2019	101.6
11	2019-11-2860	PIONEER VALLEY BOOKS	151/READING RECOVERY/120	3/25/2019	68.2
11	2019-11-2862	READING READING BOOKS LLC	151/READING RECOVERY/135	3/19/2019	42.15

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

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-2863	PIONEER VALLEY BOOKS	151/READING RECOVERY/135	3/25/2019	90.2
11	2019-11-2865	MARYRUTH BOOKS INC	151/READING RECOVERY/150	3/20/2019	152.9
11	2019-11-2872	MARYRUTH BOOKS INC	151/READING RECOVERY/110	3/20/2019	136.4
11	2019-11-2873	READING READING BOOKS LLC	151/READING RECOVERY/170	3/19/2019	37.2
11	2019-11-2874	PIONEER VALLEY BOOKS	151/READING RECOVERY/170	3/26/2019	90.75
11	2019-11-2875	HAMERAY PUBLISHING GROUP INC	151/READING RECOVERY/170	4/2/2019	63.53
11	2019-11-2876	RESOURCES FOR READING INC	151/READING RECOVERY/170	4/1/2019	63.78
11	2019-11-2878	PIONEER VALLEY BOOKS	151/READING RECOVERY/140	3/26/2019	193.6
11	2019-11-2880	MARYRUTH BOOKS INC	151/READING RECOVERY/200	3/20/2019	98.84
11	2019-11-2881	PIONEER VALLEY BOOKS	151/READING RECOVERY/220	3/25/2019	70.4
11	2019-11-2883	REALLY GOOD STUFF LLC	151/READING RECOVERY/220	3/20/2019	53.48
11	2019-11-2884	READING READING BOOKS LLC	151/READING RECOVERY/220	3/19/2019	55.5
11	2019-11-2885	PIONEER VALLEY BOOKS	151/READING RECOVERY/165	3/25/2019	106.43
11	2019-11-2889	READING READING BOOKS LLC	151/READING RECOVERY/220	3/19/2019	105.6
11	2019-11-2890	ST LOUIS TEACHERS RECYCLE CTR INC	201/GRANT/RECYCLING LEARNING/103	3/20/2019	520
11	2019-11-2891	BLUEBERRY HILL BOOKS INC	151/READING RECOVERY/150	3/20/2019	51.6
11	2019-11-2892	BLUEBERRY HILL BOOKS INC	151/READING RECOVERY/175	3/20/2019	51.6
11	2019-11-2900	ASSOCIATED THEATRICAL CONTRACTORS	036/BLKT/INSPECTION/051	3/31/2019	1500
11	2019-11-2902	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	3/25/2019	231.83
11	2019-11-2903	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/25/2019	158.07
11	2019-11-2903	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/31/2019	33.02
11	2019-11-2905	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	3/30/2019	1002.3
11	2019-11-2909	AMAZON.COM LLC	001/HEADSET/PE/720	3/27/2019	259
11	2019-11-2910	AMAZON.COM LLC	001/ART SUPPLIES/725	3/25/2019	479.3
11	2019-11-2913	ERIC ARMIN INC	001/SUPPLIES/MATH/720	4/3/2019	538.4
11	2019-11-2915	THERAPRO, INC	621/SPED/OT SUPPLIES/105	3/25/2019	167.59
11	2019-11-2916	FUN AND FUNCTION	621/SPED/GMR SUPPLIES/125	3/27/2019	3448.57
11	2019-11-2917	NASCO EDUCATION LLC	001/SUPPLIES/525	4/2/2019	570.72
11	2019-11-2918	LAKESHORE LEARNING MATERIALS	621/SPED/SUPPLIES/510	3/27/2019	981.28
11	2019-11-2920	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	3/28/2019	84.02
11	2019-11-2920	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	3/28/2019	121.36
11	2019-11-2922	SCHOOL SPECIALTY INC	621/SPED/SUPPLIES/110	3/29/2019	97.1
11	2019-11-2923	RIO GRANDE INC	201/SUPPLIES/ART/720	3/26/2019	725.49
11	2019-11-2928	BARNES & NOBLE INC	001/BOOKS/510	3/25/2019	98.94
11	2019-11-2930	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/505	3/26/2019	626.76
11	2019-11-2931	FREY SCIENTIFIC	001/SUPPLIES/SCIENCE/505	4/1/2019	379.49
11	2019-11-2932	SCHOLASTIC INC	001/CLASSROOM SUPPLIES/180	4/1/2019	552.49
11	2019-11-2936	WILLIAM V MACGILL & CO	082/BLKT/FIRST AID SUPPLIES/082	4/5/2019	373.8
11	2019-11-2937	PHILLIP P POWELL	180/BLKT/MILEAGE REIMB/052	3/28/2019	14.41
11	2019-11-2937	PHILLIP P POWELL	180/BLKT/MILEAGE REIMB/052	3/28/2019	60.5
11	2019-11-2939	LOWE'S HOME CENTERS	001/BLKT/SUPPLIES/SCIENCE/720	4/17/2019	375.57
11	2019-11-2939	LOWE'S HOME CENTERS	001/BLKT/SUPPLIES/SCIENCE/720	4/22/2019	214.57
11	2019-11-2944	SCHOLASTIC INC	201/GRANT/BOOKS/150201/GRANT/BOOKS/150	3/28/2019	193
11	2019-11-2945	AMAZON.COM LLC	201/GRANT/OSMO/150	3/28/2019	149.09
11	2019-11-2948	SCHOOL SPECIALTY INC	561/TEACHER RESOURCES/525	3/29/2019	33.34
11	2019-11-2949	BARNES & NOBLE INC	541/PD BOOKS/053	3/26/2019	3990
11	2019-11-2949	BARNES & NOBLE INC	541/PD BOOKS/053	3/28/2019	3990
11	2019-11-2949	BARNES & NOBLE INC	541/PD BOOKS/053	3/29/2019	-3990
11	2019-11-2950	CRAZY CROW TRADING POST	561/BLKT/PROGRAM SUPPLIES/053	4/3/2019	18.45
11	2019-11-2954	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/530	3/28/2019	278.06
11	2019-11-2955	SCHOOL SPECIALTY INC	001/PENCIL SHARPENERS/110	3/29/2019	101.05
11	2019-11-2957	CREATIVE NOTEBOOK SOLUTIONS LLC	412/NOTEBOOKS/505	3/26/2019	700
11	2019-11-2958	NWA 3D LLC	412/SUPPLIES/505	3/26/2019	299.97
11	2019-11-2959	DELL MARKETING LP	412/SUPPLIES/505	3/28/2019	395.85
11	2019-11-2960	CONTINENTAL SUPPLY CORPORATION	412/SUPPLIES/505	3/27/2019	70.75
11	2019-11-2961	ULINE INC	099/EQUIPMENT/055	3/27/2019	1565.15
11	2019-11-2963	JOSEPH ENTERPRISES	040/BLKT/REPAIRS/040	4/23/2019	450
11	2019-11-2964	MIKE YOUNG INC	040/BLKT/TIRES/040	4/15/2019	428
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/14/2019	3775.6
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/21/2019	3329.56
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/1/2019	2929.22
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/7/2019	151.15
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/21/2019	1405.39
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/1/2019	2628.88
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/14/2019	6824.81
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/21/2019	4401.32
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/7/2019	1575.69
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/7/2019	2415.57

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-2968	BUDCO INC	191/BANK BAGS/050	3/27/2019	534.06
11	2019-11-2969	AYS LLC	160/TRACK PORTA POTTIES/003	3/29/2019	305
11	2019-11-2971	BEEN VISUAL COMMUNICATIONS LLC	160/BLKT/SIGNAGE/KIRKLAND/003	3/27/2019	3243.6
11	2019-11-2972	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	4/12/2019	369.18
11	2019-11-2972	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	4/15/2019	14.12
11	2019-11-2972	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	4/16/2019	12.32
11	2019-11-2972	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	4/17/2019	11.78
11	2019-11-2972	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	4/22/2019	-11.78
11	2019-11-2975	ADVANCE ALARMS INC	090/BLKT/SECURITY MONITORING/050	4/1/2019	684.5
11	2019-11-2976	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/150	3/29/2019	169.93
11	2019-11-2977	ASSOCIATED THEATRICAL CONTRACTORS	036/BLKT/LIGHTING GELS/KIRKLAND/059	4/3/2019	217.38
11	2019-11-2978	ULINE INC	099/EQUIPMENT/055	3/27/2019	1423.15
11	2019-11-2982	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	4/17/2019	497.5
11	2019-11-2983	ULINE INC	164/BLKT/CHROMEBOOK BOXES/050	4/1/2019	699
11	2019-11-2984	FEDEX OFFICE PRINT SERVICES INC	164/BLKT/CHROMEDESK SUPPLIES/050	3/29/2019	40.36
11	2019-11-2985	ROYAL PRINTING & COPY CENTERS	101/PRINTING/050	4/2/2019	228
11	2019-11-2987	AMAZON.COM LLC	201/GRANT/IMAGINE THIS/103	4/1/2019	47.2
11	2019-11-2987	AMAZON.COM LLC	201/GRANT/IMAGINE THIS/103	4/1/2019	614.84
11	2019-11-2987	AMAZON.COM LLC	201/GRANT/IMAGINE THIS/103	4/1/2019	19.11
11	2019-11-2987	AMAZON.COM LLC	201/GRANT/IMAGINE THIS/103	4/1/2019	38.22
11	2019-11-2987	AMAZON.COM LLC	201/GRANT/IMAGINE THIS/103	4/1/2019	23.74
11	2019-11-2990	PALOS SPORTS INC	201/GRANT/EQUIPMENT/135	3/29/2019	749.93
11	2019-11-2992	HOUGHTON MIFFLIN HARCOURT PUB CO	541/PD MATERIALS/053	3/30/2019	10277.35
11	2019-11-2998	PITSCO INC	201/GRANT/EQUIPMENT/135	3/29/2019	829
11	2019-11-3000	AMAZON.COM LLC	201/GRANT/AQUARIUM SUPPLIES/110	4/3/2019	75.44
11	2019-11-3002	RICH PAWPA	563/BLKT/TRAVEL/053	3/29/2019	67.86
11	2019-11-3003	NASCO EDUCATION LLC	201/GRANT/ART/SUPPLIES/175	4/4/2019	498.68
11	2019-11-3009	OKLAHOMA SECRETARY OF STATE	001/NOTARY/FEE/170	4/4/2019	40
11	2019-11-3010	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY/BOND/170	4/23/2019	30
11	2019-11-3010	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY/BOND/170	4/23/2019	30
11	2019-11-3012	G RUSSELL STECKER	180/KUTOOLS FOR MICROSOFT EXCEL/052	3/29/2019	312.58
11	2019-11-3013	R K BLACK INC	197/BLKT/COPIER EQUIPMENT/SUPPLIES/050	4/2/2019	47.5
11	2019-11-3013	R K BLACK INC	197/BLKT/COPIER EQUIPMENT/SUPPLIES/050	4/2/2019	47.5
11	2019-11-3013	R K BLACK INC	197/BLKT/COPIER EQUIPMENT/SUPPLIES/050	4/2/2019	82.5
11	2019-11-3013	R K BLACK INC	197/BLKT/COPIER EQUIPMENT/SUPPLIES/050	4/3/2019	47.5
11	2019-11-3014	KUHLMANN ENTERPRISES INC	197/BLKT/COPIER SUPPLIES/050	4/24/2019	473.42
11	2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	4/5/2019	130
11	2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	4/15/2019	225
11	2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	4/23/2019	142.5
11	2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	4/23/2019	82.5
11	2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	4/25/2019	130
11	2019-11-3033	NASCO EDUCATION LLC	201/GRANT/SUPPLIES/MIRRORS/140	4/8/2019	168.6
11	2019-11-3036	KRYPTONITE KUSTOMZ LLC	040/BLKT/BUS WRAP/040	4/25/2019	8542
11	2019-11-3043	LAKESHORE LEARNING MATERIALS	201/GRANTS/SUPPLIES/135	4/3/2019	586.02
11	2019-11-3045	APPLE INC	621/SPED/APPS/080	4/2/2019	2999.8
11	2019-11-3047	AMAZON.COM LLC	125/HEALTH OFC/SUPPLIES/ALL SITES	4/3/2019	350.73
11	2019-11-3047	AMAZON.COM LLC	125/HEALTH OFC/SUPPLIES/ALL SITES	4/1/2019	163.98
11	2019-11-3050	WEST MUSIC COMPANY	001/INSTRUMENTS/MUSIC/150	4/2/2019	445.16
11	2019-11-3051	FLINN SCIENTIFIC COMPANY	201/GRANT/SUPPLIES/525	4/3/2019	495.1
11	2019-11-3052	CAROLINA BIOLOGICAL SUPPLY	201/GRANT/SUPPLIES/525	4/3/2019	429.21
11	2019-11-3055	LAKESHORE LEARNING MATERIALS	201/GRANTS/SUPPLIES/135	4/3/2019	534.64
11	2019-11-3059	DOLLAMUR LP	159/TUMBLING MAT/TIGETTES/003	4/2/2019	519.99
11	2019-11-3060	BEST BUY STORES LP	001/MHP SUPPLIES/075	4/1/2019	375
11	2019-11-3061	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/725	4/8/2019	396.56
11	2019-11-3062	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	4/2/2019	303.12
11	2019-11-3065	TRINITY 3 LLC	001/CHARGERS/510	4/2/2019	204
11	2019-11-308	CELLCO PARTNERSHIP	040/BLKT/IPAD SERVICE/040	4/6/2019	80.02
11	2019-11-3080	PIONEER DRAMA SERVICE INC	001/DRAMA/BOOKS/510	4/2/2019	50
11	2019-11-3083	AMAZON.COM LLC	001/EQUIPMENT/SCIENCE/720	4/2/2019	825.99
11	2019-11-3085	AMAZON.COM LLC	001/MUSIC/EQUIPMENT/125	4/2/2019	242.99
11	2019-11-3097	MIKE YOUNG INC	040/TIRES/040	3/14/2019	460
11	2019-11-3098	CONTINENTAL BATTERY COMPANY	040/BUS SUPPLIES/040	3/14/2019	79.23
11	2019-11-31	SALVATION ARMY, A GEORGIA CORP	002/SWIMMING POOL LEASE/CMET/720	4/22/2019	20000
11	2019-11-3101	FROST OIL COMPANY	040/BLKT/FUEL/040	4/2/2019	16601.73
11	2019-11-3101	FROST OIL COMPANY	040/BLKT/FUEL/040	4/9/2019	16949.19
11	2019-11-3101	FROST OIL COMPANY	040/BLKT/FUEL/040	4/24/2019	17356.38
11	2019-11-3101	FROST OIL COMPANY	040/BLKT/FUEL/040	4/29/2019	13750.62
11	2019-11-3101	FROST OIL COMPANY	040/BLKT/FUEL/040	4/16/2019	16950.51

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

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-3113	UNITED RENTALS NORTH AMERICA INC	041/SAFETY HARNESSSES/041	4/3/2019	356.4
11	2019-11-3114	SAIED MUSIC COMPANY	038/INST/SUPPLIES/720	4/24/2019	780.9
11	2019-11-3115	B&H FOTO & ELECTRONICS CORPORATION	090/MICROPHONE MIXER/120	4/4/2019	219.99
11	2019-11-3116	BEST BUY STORES LP	421/WACOM CREATIVE PEN DISPLAY/STAND/720	4/2/2019	4799.94
11	2019-11-3117	TECHMART COMPUTER PRODUCTS INC	001/CALCULATORS/700	4/4/2019	860
11	2019-11-313	R K BLACK INC	197/BLKT/ COPIER EQUIPMENT/SUPPLIES/050	2/21/2019	47.5
11	2019-11-3131	AMAZON.COM LLC	001/ART/SUPPLIES/505	4/3/2019	277.98
11	2019-11-3131	AMAZON.COM LLC	001/ART/SUPPLIES/505	4/4/2019	70.74
11	2019-11-3134	ON POINT LASERS LTD DBA	561/SUMMER/CLSRM RESOURCES/220	4/3/2019	53.95
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/27/2018	130
11	2019-11-3142	B&H FOTO & ELECTRONICS CORPORATION	090/DUAL LAV SYSTEM/135	4/12/2019	538.02
11	2019-11-3149	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	4/4/2019	282.97
11	2019-11-3150	BEEN VISUAL COMMUNICATIONS LLC	001/BANNER/AP/720	4/3/2019	186.5
11	2019-11-3157	THE PROPHET CORPORATION	201/GRANT/SUPPLIES/125	4/3/2019	852.66
11	2019-11-3167	APPLE INC	621/SPED/IPADS/080	4/10/2019	11190
11	2019-11-3170	LAKESHORE LEARNING MATERIALS	NEED RECEIVER	4/8/2019	83.58
11	2019-11-3171	LAKESHORE LEARNING MATERIALS	001/CLASSROOM SUPPLIES/220	4/4/2019	231.72
11	2019-11-3173	LAKESHORE LEARNING MATERIALS	201/GRANT/STEM KIT/140	4/4/2019	255.54
11	2019-11-3175	REALLY GOOD STUFF LLC	201/GRANT/CLIPBOARDS/140	4/4/2019	235.12
11	2019-11-3177	FUN AND FUNCTION	201/GRANT/EQUIPMENT/110	4/4/2019	788.95
11	2019-11-3178	FUN AND FUNCTION	201/GRANT/EQUIPMENT/110	4/4/2019	754.36
11	2019-11-3180	JANELLE PUBLICATIONS INC	201/GRANT/BOOKS/135	4/3/2019	297
11	2019-11-3181	LAKESHORE LEARNING MATERIALS	201/GRANT/SUPPLIES/135	4/8/2019	933.57
11	2019-11-3182	LAKESHORE LEARNING MATERIALS	NEED RECEIVER	4/8/2019	852.11
11	2019-11-3184	AMAZON.COM LLC	089/LABELS/SCHOOLS SAFE ID/050	4/3/2019	1197
11	2019-11-3186	LAKESHORE LEARNING MATERIALS	NEED RECEIVER	4/8/2019	398.94
11	2019-11-3187	U.S. GAMES	201/GRANT/PE SUPPLIES/180	4/4/2019	639.32
11	2019-11-3191	SUPER DUPER INC	621/SPED/SPEECH SUPPLIES/080	4/4/2019	3017.14
11	2019-11-3200	AMAZON.COM LLC	001/SUPPLIES/700	4/4/2019	187.1
11	2019-11-3211	LAKESHORE LEARNING MATERIALS	201/GRANTS/SUPPLIES/135	4/8/2019	728.64
11	2019-11-3217	LAKESHORE LEARNING MATERIALS	001/CLASSROOM MATERIALS/175	4/8/2019	574.64
11	2019-11-3218	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	4/12/2019	9168.05
11	2019-11-3221	AMAZON.COM LLC	001/DOCUMENT CAMERA/175	4/4/2019	105.78
11	2019-11-3225	OSSBA	061/BLKT/WEBINARS/050	4/9/2019	180
11	2019-11-3226	FEDERAL EXPRESS CORP	561/SHIPPING/720	4/25/2019	22
11	2019-11-3229	GENUINE PARTS COMPANY, NAPA	040/BUS PARTS/040	2/20/2019	4.99
11	2019-11-3229	GENUINE PARTS COMPANY, NAPA	040/BUS PARTS/040	3/13/2019	5.84
11	2019-11-3230	MIDWEST BUS SALES INC	040/BUS REPAIRS/040	3/1/2019	185.54
11	2019-11-3250	OK CORPORATION COMMISSION	040/LIC FEE/FUEL TANK/040	3/29/2019	25
11	2019-11-354	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/720	4/8/2019	59.06
11	2019-11-355	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/720	4/8/2019	75.89
11	2019-11-357	ANJE B NEWNAM	621/BLKT/MILEAGE REIMB/720	4/8/2019	47.97
11	2019-11-359	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/720	4/8/2019	69.25
11	2019-11-36	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	3/31/2019	586.9
11	2019-11-36	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	4/15/2019	865.95
11	2019-11-360	ASHLEY M POTTER	621/BLKT/MILEAGE REIMB/720	4/8/2019	22.27
11	2019-11-362	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	4/8/2019	161.05
11	2019-11-363	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/050	4/8/2019	62.26
11	2019-11-366	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/052	3/27/2019	667.56
11	2019-11-367	DRUGS OF ABUSE TESTING LABORATORY	089/BLKT/DRUG TESTING/052	3/31/2019	100
11	2019-11-373	ATLAS SYSTEMS DBA	163/BLKT/PHONE SYSTEMS/REPAIR/050	4/2/2019	153.05
11	2019-11-373	ATLAS SYSTEMS DBA	163/BLKT/PHONE SYSTEMS/REPAIR/050	4/26/2019	149.87
11	2019-11-374	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	3/27/2019	191.7
11	2019-11-374	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	3/27/2019	127.8
11	2019-11-375	KUHLMANN ENTERPRISES INC	197/BLKT/COPIER SUPPLIES/050	4/2/2019	366.1
11	2019-11-378	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	3/27/2019	107.71
11	2019-11-383	LOWE'S HOME CENTERS	163/BLKT/EQUIP/SUPPLIES/050	4/8/2019	15.74
11	2019-11-383	LOWE'S HOME CENTERS	163/BLKT/EQUIP/SUPPLIES/050	4/5/2019	62.08
11	2019-11-39	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	4/11/2019	8.65
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	4/2/2019	27918.56
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	4/15/2019	3298.01
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	4/16/2019	280.64
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	4/17/2019	362.54
11	2019-11-407	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	4/6/2019	160.04
11	2019-11-408	WESLEY SHAUN HILL	193/BLKT/MILEAGE REIMB/052	4/3/2019	48.97
11	2019-11-408	WESLEY SHAUN HILL	193/BLKT/MILEAGE REIMB/052	4/3/2019	97.45
11	2019-11-408	WESLEY SHAUN HILL	193/BLKT/MILEAGE REIMB/052	4/3/2019	88.34
11	2019-11-409	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/052	4/6/2019	40.01

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

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-416	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIP/SOFTWARE/CERTIFICATE/050	4/8/2019	1898
11	2019-11-416	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIP/SOFTWARE/CERTIFICATE/050	4/25/2019	107
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	3/31/2019	10
11	2019-11-445	RHIANNON G GUINN	155/BLKT/MILEAGE REIMB/720	3/29/2019	66.82
11	2019-11-445	RHIANNON G GUINN	155/BLKT/MILEAGE REIMB/720	3/29/2019	55.68
11	2019-11-446	KRISTI D MOWERY	155/BLKT/MILEAGE REIMB/720	4/1/2019	19.13
11	2019-11-446	KRISTI D MOWERY	155/BLKT/MILEAGE REIMB/720	4/1/2019	23.49
11	2019-11-446	KRISTI D MOWERY	155/BLKT/MILEAGE REIMB/720	4/1/2019	26.62
11	2019-11-446	KRISTI D MOWERY	155/BLKT/MILEAGE REIMB/720	4/1/2019	15.66
11	2019-11-450	PAUL J ROBERTS	155/BLKT/MILEAGE REIMB/720	4/8/2019	40.33
11	2019-11-450	PAUL J ROBERTS	155/BLKT/MILEAGE REIMB/720	4/8/2019	43.64
11	2019-11-450	PAUL J ROBERTS	155/BLKT/MILEAGE REIMB/720	4/8/2019	33.94
11	2019-11-451	KIMBERLY S RICARD	155/BLKT/MILEAGE REIMB/720	3/29/2019	97.16
11	2019-11-451	KIMBERLY S RICARD	155/BLKT/MILEAGE REIMB/720	3/29/2019	89.91
11	2019-11-452	DAMESHA BROWN	155/BLKT/MILEAGE REIMB/720	4/2/2019	2.9
11	2019-11-452	DAMESHA BROWN	155/BLKT/MILEAGE REIMB/720	4/2/2019	11.6
11	2019-11-452	DAMESHA BROWN	155/BLKT/MILEAGE REIMB/720	4/29/2019	17.4
11	2019-11-454	MORGAN E DILLINGHAM	621/BLKT/MILEAGE REIMB/720	4/8/2019	91.87
11	2019-11-455	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/725	4/17/2019	102.66
11	2019-11-471	PRINT-N-COPY	160/BLKT/PRINTING/003	3/25/2019	11
11	2019-11-477	WENDYLE G ANDREWS	157/BLKT/MILEAGE REIMB/720	3/29/2019	50.98
11	2019-11-478	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	3/28/2019	380.55
11	2019-11-479	PALEN MUSIC CENTER	039/BLKT/INSTRUMENT REPAIR/BAND/720	4/2/2019	5250
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	4/1/2019	34.6
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	4/1/2019	29.43
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	4/4/2019	263.17
11	2019-11-511	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	4/1/2019	565.72
11	2019-11-513	OKLAHOMA HEALTHCARE AUTHORITY	698/BLKT/SPED/MEDICAID REIMB/050	12/31/2019	8220.9
11	2019-11-513	OKLAHOMA HEALTHCARE AUTHORITY	698/BLKT/SPED/MEDICAID REIMB/050	3/31/2019	46569.97
11	2019-11-56	JOSHUA D SEYMOUR	162/BLKT/MILEAGE REIMB/050	4/23/2019	69.5
11	2019-11-60	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	4/6/2019	40.01
11	2019-11-63	SURVEY MONKEY.COM LLC	162/ANNUAL FEE/DISTRICT SUBSCRIPTION/050	3/26/2019	372
11	2019-11-641	WESLEY J ATKINSON	155/BLKT/MILEAGE REIMB/720	4/1/2019	60.9
11	2019-11-642	NANCY L BURKE	125/BLKT/MILEAGE REIMB/052	4/1/2019	15.53
11	2019-11-643	JESSICA FROST	125/BLKT/MILEAGE REIMB/052	4/1/2019	42.92
11	2019-11-645	LINDA L AYCOCK	125/BLKT/MILEAGE REIMB/052	4/3/2019	31.35
11	2019-11-645	LINDA L AYCOCK	125/BLKT/MILEAGE REIMB/052	4/3/2019	25.36
11	2019-11-645	LINDA L AYCOCK	125/BLKT/MILEAGE REIMB/052	4/3/2019	31.36
11	2019-11-645	LINDA L AYCOCK	125/BLKT/MILEAGE REIMB/052	4/3/2019	21.09
11	2019-11-668	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	3/25/2019	112
11	2019-11-676	MARLA ANN WATTS	121/BLKT/MILEAGE REIMB/720	4/8/2019	56.84
11	2019-11-689	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	4/1/2019	295.48
11	2019-11-718	JENNIFER LYN BETSWORTH	003/BLKT/MILEAGE REIMB/052	4/4/2019	48.89
11	2019-11-75	BA CHAMBER OF COMMERCE	161/BLKT/REGISTRATION FEES/SUPT/052	3/28/2019	80
11	2019-11-75	BA CHAMBER OF COMMERCE	161/BLKT/REGISTRATION FEES/SUPT/052	3/29/2019	30
11	2019-11-764	JAMES A MORRISON	155/BLKT/MILEAGE REIMB/BAND/720	3/29/2019	46.45
11	2019-11-764	JAMES A MORRISON	155/BLKT/MILEAGE REIMB/BAND/720	3/29/2019	57.16
11	2019-11-764	JAMES A MORRISON	155/BLKT/MILEAGE REIMB/BAND/720	3/29/2019	52.04
11	2019-11-765	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/BAND/720	3/27/2019	72.73
11	2019-11-765	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/BAND/720	3/27/2019	45.94
11	2019-11-767	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/BAND/720	4/1/2019	72.27
11	2019-11-797	LANGUAGE LINE SERVICES INC	003/BLK/TRANSLATION SVCS/052	2/28/2019	100.1
11	2019-11-80	ROYAL PRINTING & COPY CENTERS	161/BLKT/PRINTING/SUPT/052	4/2/2019	50.4
11	2019-11-815	CELLCO PARTNERSHIP	193/BLKT/DATA PLANS/AV/050	4/6/2019	121.83
11	2019-11-826	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	4/16/2019	43.1
11	2019-11-876	APRIL LYNNE JACKSON	153/BLKT/MILEAGE REIMB/160	4/9/2019	13.73
11	2019-11-912	COURTNEY D PASLAY	621/BLKT/MILEAGE REIMB/165	4/8/2019	42.75
11	2019-11-912	COURTNEY D PASLAY	621/BLKT/MILEAGE REIMB/165	4/8/2019	50.52
11	2019-11-931	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	3/7/2019	129.92
11	2019-11-948	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/31/2019	482.37
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	4/2/2019	64.59
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/30/2019	75.6
11	2019-11-964	TULSA COMMUNITY COLLEGE	165/BLKT/2 + 2 INITIATIVE/720	3/5/2019	10900.3
21	2019-21-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	3/31/2019	121.78
21	2019-21-11	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	3/27/2019	70
21	2019-21-11	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	4/15/2019	70
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/9/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/9/2019	45

- 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
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/9/2019	150
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/9/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/9/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/9/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/12/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/12/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/12/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/12/2019	150
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/15/2019	45
21	2019-21-13	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	3/1/2019	448.71
21	2019-21-13	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	4/1/2019	354.73
21	2019-21-16	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	3/29/2019	27.2
21	2019-21-160	C & C TILE & CARPET CO	041BLKT/CONTRACTOR SERVICES/041	3/29/2019	350
21	2019-21-17	W W GRAINGER INC	055/BLKT/SUPPLIES/055	3/14/2019	305
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	3/28/2019	14.57
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	4/4/2019	20.97
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	4/25/2019	11.98
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	4/29/2019	58.92
21	2019-21-187	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	4/1/2019	1218
21	2019-21-188	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	4/18/2019	136.92
21	2019-21-196	CENERGISTIC LLC	002/BLKT/ENERGY MGMT/050	3/25/2019	4490.5
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	3/26/2019	5.83
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/11/2019	35.96
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	3/26/2019	60.76
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/2/2019	119.7
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/26/2019	42.84
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	3/28/2019	38.42
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/3/2019	34.48
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/3/2019	37.44
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/15/2019	23.67
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	3/26/2019	365.94
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/12/2019	247.89
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/3/2019	49.2
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/11/2019	4.64
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/9/2019	132.91
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/8/2019	24.1
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/5/2019	67.92
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/17/2019	42.42
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/22/2019	17.88
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/18/2019	28.49
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/23/2019	19.43
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/18/2019	-28.49
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/9/2019	379.05
21	2019-21-222	ADI	041/BLKT/PARTS/SUPPLIES/041	3/27/2019	767.98
21	2019-21-222	ADI	041/BLKT/PARTS/SUPPLIES/041	4/3/2019	70.99
21	2019-21-223	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/ALL SITES/041	3/26/2019	335
21	2019-21-223	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/ALL SITES/041	3/26/2019	335
21	2019-21-223	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/ALL SITES/041	3/26/2019	335
21	2019-21-223	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/ALL SITES/041	3/26/2019	335
21	2019-21-235	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	2/22/2019	110.5
21	2019-21-235	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	3/28/2019	411.5
21	2019-21-235	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	4/23/2019	166
21	2019-21-236	ONEFIRE PAVEMENT SOLUTIONS LLC	041/SEAL COAT/059	4/12/2019	6158
21	2019-21-237	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/041	3/29/2019	66.04
21	2019-21-24	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	4/5/2019	194.4
21	2019-21-241	H & R LIFTING & BUCKET SERVICE INC	041/BLKT/LIFT SERVICE/041	4/1/2019	260
21	2019-21-243	JOSEPH ENTERPRISES	041/CONCRETE/RAMP/165	4/3/2019	2997
21	2019-21-246	JOSEPH ENTERPRISES	041/STORAGE CABINET/215	4/3/2019	3110
21	2019-21-247	ACURA NEON INC	041/BLKT/SIGNAGE INSTALL/720	3/27/2019	907.78
21	2019-21-251	CENERGISTIC LLC	002/BLKT/ENERGY MGMT/CMET/050	3/25/2019	23124.5
21	2019-21-260	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN FIXT/MACH/041	3/24/2019	1388.96
21	2019-21-260	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN FIXT/MACH/041	3/24/2019	315
21	2019-21-260	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN FIXT/MACH/041	3/24/2019	1049.59
21	2019-21-268	W W GRAINGER INC	055/BLKT/SUPPLIES/055	4/3/2019	910.76
21	2019-21-274	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	4/17/2019	725.5
21	2019-21-279	MASSCO INC	055/SUPPLIES/055	3/8/2019	285.82
21	2019-21-279	MASSCO INC	055/SUPPLIES/055	3/13/2019	254.98
21	2019-21-279	MASSCO INC	055/SUPPLIES/055	3/15/2019	173.07

- 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
21	2019-21-28	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	4/9/2019	425
21	2019-21-281	CHILDRENS SPECIALTIES	041/SOCCER NETS/520/510	3/26/2019	1849
21	2019-21-282	TREAT'S SOLUTIONS LLC	055/SUPPLIES/055	3/22/2019	149
21	2019-21-283	OVERHEAD DOOR COMPANY OF TULSA INC	041/BLKT/DOOR REPAIR/041	3/12/2019	381.5
21	2019-21-284	MASSCO INC	055/SUPPLIES/055	3/21/2019	9147.6
21	2019-21-285	DIGI SECURITY SYSTEMS LLC	089/SECURITY CAMERAS/720/510	3/27/2019	11294.25
21	2019-21-285	DIGI SECURITY SYSTEMS LLC	089/SECURITY CAMERAS/720/510	3/27/2019	11023
21	2019-21-286	INTERLINE BRANDS INC	055/SUPPLIES/055	4/18/2019	5100
21	2019-21-287	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/170	3/13/2019	1704.4
21	2019-21-288	PUR-O-ZONE INC	055/SUPPLIES/055	3/14/2019	5260
21	2019-21-294	AAON INC	041/HVAC PARTS/052	3/27/2019	1844.59
21	2019-21-296	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	4/8/2019	1135
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	3/29/2019	235.4
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	3/29/2019	17.9
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	3/29/2019	304.56
21	2019-21-300	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	4/11/2019	82.67
21	2019-21-300	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	4/11/2019	155.56
21	2019-21-300	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	4/11/2019	50.66
21	2019-21-300	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	4/18/2019	158.14
21	2019-21-301	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	4/23/2019	1116.8
21	2019-21-301	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	4/23/2019	-1116.8
21	2019-21-301	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	4/23/2019	1000
21	2019-21-302	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/041	4/2/2019	34.54
21	2019-21-302	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/041	4/3/2019	96.43
21	2019-21-302	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/041	4/3/2019	5.13
21	2019-21-302	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/041	4/12/2019	18.62
21	2019-21-302	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/041	4/12/2019	5.13
21	2019-21-302	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/041	4/23/2019	17.17
21	2019-21-302	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/041	4/25/2019	101.67
21	2019-21-303	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/MACH/041	4/15/2019	301.63
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/31/2019	206.07
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/14/2019	531.6
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/21/2019	1192.66
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/7/2019	223.08
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/31/2019	-1.4
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/31/2019	367.19
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/14/2019	1357.4
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/21/2019	1275.71
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/7/2019	405.15
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/31/2019	-16.41
21	2019-21-307	CONSOLIDATED ELECTRICAL DISTRIB	041/ELECTRICAL SUPPLIES/041	4/11/2019	1019.6
21	2019-21-308	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	4/19/2019	1.6
21	2019-21-309	JOHNSTONE SUPPLY OF TULSA	041/REFRIGERANT /HVAC/041	4/16/2019	1204.54
21	2019-21-310	BUILDERS SUPPLY, INC.	041/WINDOW KITS/205	3/15/2019	443.24
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	4/16/2019	8650
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	4/23/2019	8650
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	4/24/2019	1920
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	4/25/2019	2500
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	4/26/2019	1900
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	4/26/2019	5000
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	4/29/2019	2000
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	4/29/2019	50
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	4/29/2019	50
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	4/23/2019	36343.25
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	4/3/2019	47464.75
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	4/8/2019	1886.66
21	2019-21-5	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	4/12/2019	15205.78
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBING SERVICE/041	3/19/2019	235
21	2019-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	4/2/2019	2977.25
21	2019-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	4/15/2019	7369.82
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	3/26/2019	407.14
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	4/12/2019	497.9
22	2019-22-11	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/3/2019	42.7
22	2019-22-120	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	3/29/2019	6250
22	2019-22-122	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/17/2018	827.76
22	2019-22-122	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/18/2018	-121.61
22	2019-22-123	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	4/12/2019	700
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	4/1/2019	8660.75

- 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
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	4/8/2019	8907.4
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	4/22/2019	9009.2
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	4/15/2019	8776.9
22	2019-22-128	JLW ENTERPRISES	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	3/26/2019	583.9
22	2019-22-135	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	4/2/2019	21089.71
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	4/8/2019	10035.79
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	4/22/2019	10632.51
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	4/8/2019	4986.63
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	4/22/2019	6343.96
22	2019-22-14	CASTERS OF OKLAHOMA INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	4/5/2019	81.2
22	2019-22-142	GORFAM MARKETING	000/BLKT/UNIFORMS/022	4/1/2019	18.15
22	2019-22-153	KEY CONSTRUCTION OKLAHOMA LLC	000/BLKT/REMODELING COSTS/022	2/28/2019	25907.63
22	2019-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	4/11/2019	316
22	2019-22-195	THE HILLSHIRE BRANDS COMPANY	000/BLKT/BEEF/PORK/PROCESSING/022	4/5/2019	10174.37
22	2019-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	4/1/2019	119.64
22	2019-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	4/17/2019	119.64
22	2019-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	4/17/2019	119.64
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/25/2019	342.78
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/29/2019	218.62
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/28/2019	92.92
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/8/2019	69.7
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/11/2019	14.53
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/26/2019	57.48
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/26/2019	50.12
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/27/2019	58.9
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/28/2019	13.35
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/2/2019	70.2
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/3/2019	-32.78
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/8/2019	344.1
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/9/2019	25.89
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/10/2019	24.23
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/12/2019	21.38
22	2019-22-243	REBECCA S TURNER	000/BLKT/MILEAGE REIMB/720	4/2/2019	55.5
22	2019-22-244	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	4/2/2019	20.94
22	2019-22-246	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/107	4/2/2019	51.33
22	2019-22-253	SYSCO CORPORATION	000/BLKT/FOOD/022	4/8/2019	3910.59
22	2019-22-260	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	4/2/2019	57.07
22	2019-22-262	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	4/2/2019	23.32
22	2019-22-263	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	4/2/2019	41.16
22	2019-22-264	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	4/16/2019	25.94
22	2019-22-264	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	4/1/2019	26.83
22	2019-22-264	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	3/25/2019	129.05
22	2019-22-264	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	3/28/2019	30.26
22	2019-22-264	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	4/15/2019	88.61
22	2019-22-265	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/8/2019	88850.12
22	2019-22-265	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/23/2019	57215.06
22	2019-22-267	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	4/2/2019	31.29
22	2019-22-268	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	4/2/2019	29.87
22	2019-22-269	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	4/2/2019	39.32
22	2019-22-270	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	4/2/2019	53.88
22	2019-22-271	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	4/2/2019	30.04
22	2019-22-272	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/220	4/9/2019	26.33
22	2019-22-273	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	4/9/2019	37.47
22	2019-22-274	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	4/9/2019	25.46
22	2019-22-275	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	4/2/2019	45.65
22	2019-22-275	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	4/16/2019	26.74
22	2019-22-276	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	4/2/2019	22.97
22	2019-22-278	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/165	4/2/2019	27.2
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/28/2019	18.23
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/2/2019	11.08
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/9/2019	30.14
22	2019-22-285	L & M OFFICE FURNITURE LLC	000/OFFICE FURNITURE/022	2/26/2019	3428.44
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	3/26/2019	231.9
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	4/9/2019	216
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	4/16/2019	115.95
22	2019-22-299	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	4/8/2019	9337.89
22	2019-22-299	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	4/22/2019	12877.22
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/21/2019	246.44

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
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/14/2019	23.85
22	2019-22-301	PLATINUM VENTURES INC	000/GARBAGE DISPOSAL/110	3/6/2019	1726
22	2019-22-301	PLATINUM VENTURES INC	000/GARBAGE DISPOSAL/110	3/6/2019	1726
22	2019-22-302	BANK OF OKLAHOMA	000/BLKT/BANK FEES/022	3/31/2019	507.97
22	2019-22-305	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	4/8/2019	20260.01
22	2019-22-305	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	4/23/2019	21591.16
22	2019-22-306	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	4/9/2019	33.76
22	2019-22-307	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	4/9/2019	39.18
22	2019-22-308	ANGELA LYNN BURROWS	000/BLKT/MILEAGE REIMB/720	4/2/2019	40.6
22	2019-22-31	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	3/27/2019	140
22	2019-22-310	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE/REIMB/140	4/2/2019	11.37
22	2019-22-311	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/200	4/2/2019	17.23
22	2019-22-315	PAULA MCKISSIC/REFUND	000/REFUND/510	3/1/2019	2.75
22	2019-22-318	DEANDREA WHYEL/REFUND	000/REFUND/505/200	3/13/2019	32.1
22	2019-22-318	DEANDREA WHYEL/REFUND	000/REFUND/505/200	3/13/2019	10.25
22	2019-22-319	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	4/8/2019	3124.21
22	2019-22-319	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	4/15/2019	8875.79
22	2019-22-320	SYSCO CORPORATION	000/BLKT/FOOD/700/720	4/8/2019	713.17
22	2019-22-320	SYSCO CORPORATION	000/BLKT/FOOD/700/720	4/22/2019	4666.99
22	2019-22-321	MADELENE HICKMAN/REFUND	000/REFUND/700	3/27/2019	101.4
22	2019-22-322	JOE WYANT/REFUND	000/REFUND/110/105	3/26/2019	26.35
22	2019-22-322	JOE WYANT/REFUND	000/REFUND/110/105	3/26/2019	35
22	2019-22-323	C & C TILE & CARPET CO	000/FLOOR REPAIR/107	4/4/2019	1240
22	2019-22-324	STEVEN LOBAUGH/REFUND	000/REFUND/720	3/25/2019	62.4
22	2019-22-325	MARANDA MEDLOCK-DEWEES/REFUND	000/REFUND/110	4/2/2019	83.8
22	2019-22-326	MARIA ALVARADO/REFUND	000/REFUND/720	4/2/2019	15.4
22	2019-22-327	DENA PATUTO/REFUND	000/REFUND/720	3/28/2019	24.75
22	2019-22-328	BRIAN SUELL/REFUND	000/REFUND/107	3/29/2019	7.3
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	3/11/2019	579
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	4/3/2019	25.48
22	2019-22-44	W W GRAINGER INC	000/BLKT/PARTS/022	4/16/2019	42.15
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	4/1/2019	19795.64
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	4/8/2019	14942.55
22	2019-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/12/2019	12.95
22	2019-22-63	AMANDA D KERN	000/BLKT/MILEAGE REIMB/110	4/2/2019	26.39
22	2019-22-72	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/200	4/2/2019	27.2
33	2019-33-126	PALEN MUSIC CENTER	039/INSTRUMENTS/BAND/720	3/29/2019	7075
33	2019-33-126	PALEN MUSIC CENTER	039/INSTRUMENTS/BAND/720	4/3/2019	12144
33	2019-33-187	MIDWEST RACQUETBALL & SPORTING INC	160/BOYS SOCCER UNIFORMS/EQUIP/003	2/7/2019	2422.91
33	2019-33-216	MIDWEST RACQUETBALL & SPORTING INC	160/BASEBALL PANTS/003	2/12/2019	6810.4
33	2019-33-223	CHILDRENS SPECIALTIES	041/DOUBLE SLIDE/120	3/25/2019	1000
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	3/27/2019	2381.58
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	3/28/2019	57157.92
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	3/28/2019	2619.84
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	4/1/2019	31438.08
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	4/14/2019	31438.08
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	4/17/2019	1309.92
33	2019-33-247	HERTZBERG-NEW METHOD, INC	104/MEDIA/BOOKS/ 175	3/4/2019	315.91
33	2019-33-247	HERTZBERG-NEW METHOD, INC	104/MEDIA/BOOKS/ 175	3/28/2019	91.13
33	2019-33-248	TRINITY 3 LLC	116/CHROMEBOOKS/170	4/15/2019	6720
33	2019-33-251	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	3/18/2019	219.67
33	2019-33-260	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	4/16/2019	83.58
33	2019-33-267	FOLLETT SCHOOL SOLUTIONS INC	142/BOOKS/MEDIA/700	2/25/2019	406.73
33	2019-33-267	FOLLETT SCHOOL SOLUTIONS INC	142/BOOKS/MEDIA/700	3/5/2019	526.14
33	2019-33-267	FOLLETT SCHOOL SOLUTIONS INC	142/BOOKS/MEDIA/700	3/14/2019	131.23
33	2019-33-269	TRINITY 3 LLC	108/CHROMEBOOKS/135	2/25/2019	4500
33	2019-33-274	CDW LLC	135/DOCUMENT CAMERA/520	4/4/2019	3780
33	2019-33-278	TRINITY 3 LLC	104/ LENOVO YOGA FLIPS/ 175	2/25/2019	2432
33	2019-33-279	TRINITY 3 LLC	135/COMPUTERS/520	2/25/2019	3600
33	2019-33-281	MIDWEST RACQUETBALL & SPORTING INC	160/BOYS GOLF UNIFORMS/003	3/12/2019	2109.48
33	2019-33-283	L & M OFFICE FURNITURE LLC	109/FURNITURE/140	3/28/2019	1937.84
33	2019-33-288	MARV GOLDEN DISCOUNT SALES INC	007/SUPPLIES/JROTC/720	3/7/2019	1202.06
33	2019-33-290	BARNES & NOBLE INC	146/BOOKS/SOCIAL STUDIES/720	3/7/2019	337.5
33	2019-33-292	PREY INC	163/SOFTWARE SUBSCRIPTION/720	4/11/2019	701.5
33	2019-33-293	DELL MARKETING LP	163/MONITORS/030	3/22/2019	375.18
33	2019-33-294	TWOTREES TECHNOLOGIES LLC	163/LENOVO LICENSE/050	3/20/2019	32399
33	2019-33-295	DELL MARKETING LP	163/MONITOR/052	3/25/2019	187.59
33	2019-33-296	PIRAINO CONSULTING INC	163/SMART BOARDS/505/520	3/14/2019	3248

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
	33 2019-33-297	DELL MARKETING LP	143/COMPUTER/725	3/27/2019	834.9
	33 2019-33-298	CDW LLC	143/PROJECTOR/725	3/13/2019	699
	33 2019-33-304	DELL MARKETING LP	163/DELL/EQUIPMENT/030	4/3/2019	11436.54
	33 2019-33-306	L & M OFFICE FURNITURE LLC	132/FURNITURE/505	4/24/2019	5178.3
	33 2019-33-313	VIDEO REVOLUTION INC	163/TELEVISION/030	4/16/2019	2299
	33 2019-33-315	DELL MARKETING LP	163/ CPU/MEMORY/SERVER/050	4/17/2019	2722.92
	33 2019-33-321	CDW LLC	163/AIRTAME 2 HDMI ADAPTERS/030	4/3/2019	1930
	33 2019-33-326	THOMPSON SCHOOL BOOK DEP	146/TEXTBOOKS/SCIENCE/720	4/22/2019	1510.19
	33 2019-33-327	B&H FOTO & ELECTRONICS CORPORATION	146/SCREEN/PORTABLE/720	4/16/2019	868.16
	33 2019-33-328	LAKESHORE LEARNING MATERIALS	102/ECC RESOURCES/050	4/11/2019	8270.68
	33 2019-33-330	FOLLETT HIGHER EDUCATION GROUP INC	102/CONCURRENT TEXTBOOKS/720	2/28/2019	1293
	34 2019-34-25	DIGI SECURITY SYSTEMS LLC	163/SECURITY CAMERAS/220	3/28/2019	33866.25
	34 2019-34-26	DIGI SECURITY SYSTEMS LLC	163/SECURITY CAMERAS/030	3/27/2019	6232.75
	34 2019-34-29	DIGI SECURITY SYSTEMS LLC	163/SECURITY CAMERAS/720	3/27/2019	45814.5
	34 2019-34-31	AMAZON.COM LLC	163/ROLLING TV STAND/030	4/3/2019	350.78
	35 2019-35-3	DELL MARKETING LP	163/DELL LATITUDE 3490/220	4/23/2019	849.8
	39 2019-39-1	STEPHEN L SMITH CORP	191/FINANCIAL ADVISOR/FEES/CMET/050	4/11/2019	95897.09
	83 2019-83-1	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENT/CMET/050	3/31/2019	2234.87
	83 2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/1/2019	6715.3
	83 2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/15/2019	6008.42
	83 2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/22/2019	5023.93
	83 2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/8/2019	11806.5
Hack, Patti	2019-60-10	REASOR'S HOLDING COMPANY, INC	987/BLKT/MEETINGS/SUPT/015	4/2/2019	54.46
Hack, Patti	2019-60-10	REASOR'S HOLDING COMPANY, INC	987/BLKT/MEETINGS/SUPT/015	4/2/2019	45.99
Hack, Patti	2019-60-109	BROKEN ARROW PUBLIC SCHOOLS	989/BLANKET/TRANSPORTATION/PAC	3/15/2019	3.25
Hack, Patti	2019-60-11	SAM'S CLUB DIRECT	987/BLKT/SUPPLIES/SUPT/015	3/25/2019	57.88
Hack, Patti	2019-60-128	ROTARY CLUB OF BROKEN ARROW	987/BLKT/CORPORATE DUES/ROTARY/ENEFF/015	4/2/2019	270
Hack, Patti	2019-60-128	ROTARY CLUB OF BROKEN ARROW	987/BLKT/CORPORATE DUES/ROTARY/ENEFF/015	4/2/2019	440
Hack, Patti	2019-60-132	TIGER THREADS	892/BLKT/MISC GIFTS/ONE CLUB/015	4/9/2019	80.75
Hack, Patti	2019-60-136	CHILD NUTRITION PROGRAMS DEPT	BLANKET - 061/BOE - SUPPLIES/050	4/4/2019	224.19
Hack, Patti	2019-60-137	TIGER THREADS	987/BLKT/BA GIFTS/SUPERINTENDENT/015	4/9/2019	72.25
Hack, Patti	2019-60-149	CNP CATERING	987/BLKT/CATERING/SUPERINTENDENT/015	3/14/2019	23.94
Hack, Patti	2019-60-160	MARSHA JANEY	194/BLKT/REIMBURSEMENT/BERGWALL/052	4/8/2019	51.05
Hack, Patti	2019-60-162	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	4/1/2019	8989.48
Hack, Patti	2019-60-178	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/SUPPLIES/015	4/10/2019	84.02
Hack, Patti	2019-60-18	BANK OF OKLAHOMA	892/BOK/BANK FEES AND SUPPLIES/DOLLAHON	4/15/2019	11.95
Hack, Patti	2019-60-180	ROYAL PRINTING & COPY CENTERS	931/TOYGALA/PRINTING/015	3/15/2019	222
Hack, Patti	2019-60-182	MASTER TEACHER INC	931/STAR AWARDS/TOY STATUE/015	3/29/2019	112.67
Hack, Patti	2019-60-183	KIMBERLY ANN VENTO	987/REIMBURSEMENT/SUPERINTENDENT/015	3/26/2019	6.51
Hack, Patti	2019-60-183	KIMBERLY ANN VENTO	987/REIMBURSEMENT/SUPERINTENDENT/015	3/26/2019	19
Hack, Patti	2019-60-185	RIB CRIB BBQ INC	987/REDEFINING READY MTG/SUPER/015	4/9/2019	351.66
Hack, Patti	2019-60-187	MAZZIO'S LLC	987/TOY INTERVIEWS/DODWELL/PIZZA/015	3/26/2019	80.99
Hack, Patti	2019-60-187	MAZZIO'S LLC	987/TOY INTERVIEWS/DODWELL/PIZZA/015	3/28/2019	82.96
Hack, Patti	2019-60-196	ROYAL PRINTING & COPY CENTERS	931/PRINTING/PINNACLE PROGRAMS/015	4/2/2019	39
Hack, Patti	2019-60-20	IMPERIAL LLC	987/BLKT/COFFEE/ESC/LCHRONISTER	4/10/2019	123.8
Hack, Patti	2019-60-203	COCA-COLA SOUTHWEST BEVERAGES LLC	987/PAC CONF RM BEVERAGES/PIKE/015	4/9/2019	45
Hack, Patti	2019-60-204	TAMARA L BAKER	987/DECORATIONS/VENTO/015	4/16/2019	600
Hack, Patti	2019-60-21	IMPERIAL LLC	987/BLANKET/COFFEE/REESE/COM/015	3/27/2019	30.95
Hack, Patti	2019-60-22	IMPERIAL LLC	987/COFFEE/VARSITYCLUB/KCHILDRESS/015	3/26/2019	30.95
Hack, Patti	2019-60-23	NORTHSTAR FUNERAL SVCS OF OKLA	987/BLKT/FLOWERS/DOLLAHON	3/27/2019	50
Hack, Patti	2019-60-23	NORTHSTAR FUNERAL SVCS OF OKLA	987/BLKT/FLOWERS/DOLLAHON	3/27/2019	75
Hack, Patti	2019-60-34	PAYPAL	901/BLKT/MONTHLY SERVICE/015	2/28/2019	30
Hack, Patti	2019-60-34	PAYPAL	901/BLKT/MONTHLY SERVICE/015	3/31/2019	30
Hack, Patti	2019-60-38	IMPERIAL LLC	987/COFFEE SERVICE/BERGWALL/040	3/12/2019	115.75
Hack, Patti	2019-60-38	IMPERIAL LLC	987/COFFEE SERVICE/BERGWALL/040	3/26/2019	37.35
Hack, Patti	2019-60-39	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	4/1/2019	13860.4
Hack, Patti	2019-60-4	SAM'S CLUB DIRECT	987/BLKT/STUDENT SERVICES/SUPPLIES/015	4/9/2019	3.74
Hack, Patti	2019-60-41	MAZZIO'S LLC	987/BLKT/STDT ADVISORY/SUPERINT/015	3/28/2019	133.45
Hack, Patti	2019-60-5	HOBBY LOBBY STORES INC	987/BLKT/SUPPLIES/PERRY/015	4/10/2019	142.14
Rainey, Holly D	2019-61-1000	CHAD BEEMAN	858/BLKT/STATE RINGS/003	4/5/2019	13202
Rainey, Holly D	2019-61-1013	BA PUBLIC SCHOOLS-GENERAL FUND	945/CHOREOGRAPHY/003	4/16/2019	850
Rainey, Holly D	2019-61-1020	MIDWEST RACQUETBALL & SPORTING INC	822/BLKT/BALLS AND SUPPLIES/003	2/8/2019	813.28
Rainey, Holly D	2019-61-1025	ANDOLINIS LLC	945/BANQUET MEAL/003	1/9/2019	586
Rainey, Holly D	2019-61-1025	ANDOLINIS LLC	945/BANQUET MEAL/003	3/6/2019	-195.67
Rainey, Holly D	2019-61-1028	MIDWEST RACQUETBALL & SPORTING INC	992/BLKT/STATE HOODS/003	2/7/2019	850.72
Rainey, Holly D	2019-61-1031	MIDWEST RACQUETBALL & SPORTING INC	928/BLKT/SOFTBALL GEAR/003	3/26/2019	3359.86
Rainey, Holly D	2019-61-1033	MUSKOGEE PUBLIC SCHOOLS	803/SPSB ENTRY FEE/3.29-30/003	3/29/2019	200
Rainey, Holly D	2019-61-1042	UNION PUBLIC SCHOOLS ISD 9	803/VARSITY TENNIS ENTRY FEE/3.8-9/003	3/9/2019	70

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
Rainey, Holly D	2019-61-1043	IND SCH DIST #57 OF GARFLD CTY OK	803/VARSITY TENNIS ENTRY FEE/3.25/003	3/25/2019	150
Rainey, Holly D	2019-61-1044	MUSKOGEE PUBLIC SCHOOLS	803/VARSITY TENNIS ENTRY FEE/3.29-30/003	3/29/2019	150
Rainey, Holly D	2019-61-1045	ADA CITY SCHOOLS 1-19	803/VARSITY TENNIS ENTRY FEE/4.5-6/003	4/5/2019	75
Rainey, Holly D	2019-61-1049	MUSKOGEE PUBLIC SCHOOLS	803/JV TENNIS ENTRY FEE/3.28/003	3/28/2019	100
Rainey, Holly D	2019-61-1050	INDEPENDENT SCHOOL DISTRICT 1-01	803/BOYS JV TENNIS ENTRY FEE/4.6/003	4/6/2019	75
Rainey, Holly D	2019-61-1056	SUBWAY	822/BLKT/TEAM MEALS AND SNACKS/003	3/11/2019	110.46
Rainey, Holly D	2019-61-1056	SUBWAY	822/BLKT/TEAM MEALS AND SNACKS/003	3/28/2019	86.79
Rainey, Holly D	2019-61-1056	SUBWAY	822/BLKT/TEAM MEALS AND SNACKS/003	3/29/2019	102.57
Rainey, Holly D	2019-61-1056	SUBWAY	822/BLKT/TEAM MEALS AND SNACKS/003	4/8/2019	102.57
Rainey, Holly D	2019-61-1058	CHICK-FIL-A BROKEN ARROW	822/BLKT/TEAM MEALS AND SNACKS/003	3/26/2019	135.2
Rainey, Holly D	2019-61-1058	CHICK-FIL-A BROKEN ARROW	822/BLKT/TEAM MEALS AND SNACKS/003	3/29/2019	54.78
Rainey, Holly D	2019-61-1058	CHICK-FIL-A BROKEN ARROW	822/BLKT/TEAM MEALS AND SNACKS/003	4/2/2019	87.25
Rainey, Holly D	2019-61-1063	WESTERN PRINTING COMPANY INC	927/SOCCER PROGRAMS/003	3/25/2019	370
Rainey, Holly D	2019-61-1070	JP MORGAN CHASE BANK	863/HOTEL AND MEALS/4.1/003	4/1/2019	268.17
Rainey, Holly D	2019-61-1070	JP MORGAN CHASE BANK	863/HOTEL AND MEALS/4.1/003	4/2/2019	10.64
Rainey, Holly D	2019-61-1070	JP MORGAN CHASE BANK	863/HOTEL AND MEALS/4.1/003	4/2/2019	30.69
Rainey, Holly D	2019-61-1070	JP MORGAN CHASE BANK	863/HOTEL AND MEALS/4.1/003	4/1/2019	128.36
Rainey, Holly D	2019-61-1071	JP MORGAN CHASE BANK	863/HOTEL AND MEALS/4.8/003	4/8/2019	279
Rainey, Holly D	2019-61-1071	JP MORGAN CHASE BANK	863/HOTEL AND MEALS/4.8/003	4/8/2019	17.07
Rainey, Holly D	2019-61-1071	JP MORGAN CHASE BANK	863/HOTEL AND MEALS/4.8/003	4/8/2019	42.59
Rainey, Holly D	2019-61-1078	BRIAN BARLOW	927/PRESEASON OFFICIAL/003	2/26/2019	80
Rainey, Holly D	2019-61-1095	CHICK-FIL-A BROKEN ARROW	932 & 933/BLKT/TRAVEL MEALS/003	3/5/2019	155.75
Rainey, Holly D	2019-61-1095	CHICK-FIL-A BROKEN ARROW	932 & 933/BLKT/TRAVEL MEALS/003	3/5/2019	124.6
Rainey, Holly D	2019-61-1095	CHICK-FIL-A BROKEN ARROW	932 & 933/BLKT/TRAVEL MEALS/003	3/5/2019	155.75
Rainey, Holly D	2019-61-1095	CHICK-FIL-A BROKEN ARROW	932 & 933/BLKT/TRAVEL MEALS/003	3/12/2019	155.75
Rainey, Holly D	2019-61-1095	CHICK-FIL-A BROKEN ARROW	932 & 933/BLKT/TRAVEL MEALS/003	3/12/2019	155.75
Rainey, Holly D	2019-61-1095	CHICK-FIL-A BROKEN ARROW	932 & 933/BLKT/TRAVEL MEALS/003	3/11/2019	155.75
Rainey, Holly D	2019-61-1095	CHICK-FIL-A BROKEN ARROW	932 & 933/BLKT/TRAVEL MEALS/003	3/15/2019	193.13
Rainey, Holly D	2019-61-1095	CHICK-FIL-A BROKEN ARROW	932 & 933/BLKT/TRAVEL MEALS/003	3/29/2019	151.92
Rainey, Holly D	2019-61-1095	CHICK-FIL-A BROKEN ARROW	932 & 933/BLKT/TRAVEL MEALS/003	3/29/2019	151.92
Rainey, Holly D	2019-61-1095	CHICK-FIL-A BROKEN ARROW	932 & 933/BLKT/TRAVEL MEALS/003	4/1/2019	151.92
Rainey, Holly D	2019-61-1095	CHICK-FIL-A BROKEN ARROW	932 & 933/BLKT/TRAVEL MEALS/003	4/5/2019	151.92
Rainey, Holly D	2019-61-1095	CHICK-FIL-A BROKEN ARROW	932 & 933/BLKT/TRAVEL MEALS/003	4/9/2019	158.25
Rainey, Holly D	2019-61-1096	TM-L2, LLC	932 & 933/BLKT/TRAVEL MEALS/003	3/5/2019	186
Rainey, Holly D	2019-61-1096	TM-L2, LLC	932 & 933/BLKT/TRAVEL MEALS/003	3/8/2019	189
Rainey, Holly D	2019-61-1096	TM-L2, LLC	932 & 933/BLKT/TRAVEL MEALS/003	3/28/2019	144
Rainey, Holly D	2019-61-1096	TM-L2, LLC	932 & 933/BLKT/TRAVEL MEALS/003	3/28/2019	168
Rainey, Holly D	2019-61-1096	TM-L2, LLC	932 & 933/BLKT/TRAVEL MEALS/003	3/29/2019	315
Rainey, Holly D	2019-61-1096	TM-L2, LLC	932 & 933/BLKT/TRAVEL MEALS/003	4/1/2019	175
Rainey, Holly D	2019-61-1096	TM-L2, LLC	932 & 933/BLKT/TRAVEL MEALS/003	4/9/2019	330
Rainey, Holly D	2019-61-1133	SPORTS INFORMATION MEDIA	822/LINE UP CARDS AND SCOREBOOKS/003	1/31/2019	303
Rainey, Holly D	2019-61-1136	UNION PUBLIC SCHOOLS ISD 9	803/JH TENNIS ENTRY FEE/3.4-5/003	3/25/2019	130
Rainey, Holly D	2019-61-1138	PONCA CITY PUBLIC SCHOOLS	803/JH TENNIS ENTRY FEE/3.11-12/003	3/11/2019	140
Rainey, Holly D	2019-61-1139	MONTE CASSINO SCHOOL	803/JH TENNIS ENTRY FEE/4.1-2/003	4/1/2019	160
Rainey, Holly D	2019-61-1150	JENKS PUBLIC SCHOOLS DISTRICT 5	803/GIRLS GOLF ENTRY FEE/4.3/003	4/3/2019	370
Rainey, Holly D	2019-61-1151	INDEPENDENT SCHOOL DISTRICT NO. 11	803/GIRLS GOLF ENTRY FEE/4.8/003	4/8/2019	360
Rainey, Holly D	2019-61-1152	SAPULPA PUBLIC SCHOOLS	803/GIRLS GOLF ENTRY FEE/4.10/003	4/10/2019	150
Rainey, Holly D	2019-61-1153	UNION GOLF BOOSTER CLUB	803/GIRLS GOLF ENTRY FEE/4.16/003	4/16/2019	350
Rainey, Holly D	2019-61-1156	EDMOND PUBLIC SCHOOLS	803/BOYS GOLF ENTRY FEE/4.2/003	4/2/2019	300
Rainey, Holly D	2019-61-1157	INDEPENDENT SCHOOL DISTRICT NO. 11	803/BOYS GOLF ENTRY FEE/4.6/003	4/6/2019	300
Rainey, Holly D	2019-61-1158	BISHOP KELLEY HIGH SCHOOL	803/BOYS GOLF ENTRY FEE/4.9/003	4/9/2019	190
Rainey, Holly D	2019-61-1173	SMOKY MOUNTAIN SOCCER LLC	933/ENTRY FEE/4.4-6/003	4/4/2019	450
Rainey, Holly D	2019-61-1178	BRISTOW PUBLIC SCHOOLS	803/MS TRACK ENTRY FEE/3.28/003	3/28/2019	240
Rainey, Holly D	2019-61-1182	DEER CREEK SCHOOLS	803/TENNIS ENTRY FEE/3.12&14/003	3/13/2019	150
Rainey, Holly D	2019-61-1183	JENKS PUBLIC SCHOOLS DISTRICT 5	803/JV GIRLS TENNIS ENTRY FEE/4.6/003	4/6/2019	75
Rainey, Holly D	2019-61-1188	SAM'S CLUB DIRECT	822/BLKT/CONCESSIONS/003	4/3/2019	453.24
Rainey, Holly D	2019-61-1188	SAM'S CLUB DIRECT	822/BLKT/CONCESSIONS/003	3/25/2019	645.27
Rainey, Holly D	2019-61-1190	POPCO DISTRIBUTING	822/BLKT/CONCESSIONS/003	3/27/2019	83
Rainey, Holly D	2019-61-1190	POPCO DISTRIBUTING	822/BLKT/CONCESSIONS/003	4/10/2019	41.5
Rainey, Holly D	2019-61-1191	REASOR'S HOLDING COMPANY, INC	822/BLKT/CONCESSIONS/003	4/2/2019	69.1
Rainey, Holly D	2019-61-1192	LINDA KEETON	822/BLKT/CONCESSIONS/003	4/10/2019	81.25
Rainey, Holly D	2019-61-1194	MIDWEST RACQUETBALL & SPORTING INC	822/FLEECE TOPS/003	2/13/2019	1123.2
Rainey, Holly D	2019-61-1195	MIDWEST RACQUETBALL & SPORTING INC	822/BATS/003	3/12/2019	1876
Rainey, Holly D	2019-61-1197	MIDWEST RACQUETBALL & SPORTING INC	974/BLKT/UNIFORMS AND EQUIP/003	2/20/2019	2814.99
Rainey, Holly D	2019-61-1198	BROKEN ARROW PUBLIC SCHOOLS	941/TRANSPORTATION TO TEAM EVENT/003	3/13/2019	15.2
Rainey, Holly D	2019-61-1204	LOWE'S HOME CENTERS	822/BLKT/SUPPLIES/003	3/28/2019	225.01
Rainey, Holly D	2019-61-1205	INDEPENDENT SCHOOL DISTRICT NO. 11	803/JV BASEBALL ENTRY FEE/3.28-30/003	3/28/2019	175
Rainey, Holly D	2019-61-1206	CHOCTAW-NICOMA PARK SCHOOLS	803/GIRLS GOLF ENTRY FEE/4.2/003	4/2/2019	175

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
Rainey, Holly D	2019-61-1207	COUNTY OF DELAWARE	803/GIRLS GOLF ENTRY FEE/4.9/003	4/9/2019	175
Rainey, Holly D	2019-61-1210	MIDWEST RACQUETBALL & SPORTING INC	803/VOLLEYBALLS/003	2/13/2019	900
Rainey, Holly D	2019-61-1215	MIDWEST RACQUETBALL & SPORTING INC	863/EAR WARMERS/003	3/12/2019	174.72
Rainey, Holly D	2019-61-1216	MIDWEST RACQUETBALL & SPORTING INC	862/BLKT/LOGOS AND RAINGEAR/003	3/12/2019	1033.97
Rainey, Holly D	2019-61-1217	HILAND DAIRY FOODS COMPANY LLC	858/BLKT/MILK/003	4/1/2019	212.63
Rainey, Holly D	2019-61-1217	HILAND DAIRY FOODS COMPANY LLC	858/BLKT/MILK/003	4/8/2019	212.63
Rainey, Holly D	2019-61-1217	HILAND DAIRY FOODS COMPANY LLC	858/BLKT/MILK/003	4/15/2019	212.63
Rainey, Holly D	2019-61-1217	HILAND DAIRY FOODS COMPANY LLC	858/BLKT/MILK/003	4/22/2019	212.63
Rainey, Holly D	2019-61-12173	HILAND DAIRY FOODS COMPANY LLC	858/BLKT/MILK/003	3/25/2019	208.68
Rainey, Holly D	2019-61-1222	JP MORGAN CHASE BANK	941/BLKT/TENNIS TRIP HOTEL AND MEALS/003	3/25/2019	51.44
Rainey, Holly D	2019-61-1222	JP MORGAN CHASE BANK	941/BLKT/TENNIS TRIP HOTEL AND MEALS/003	3/25/2019	33.28
Rainey, Holly D	2019-61-1222	JP MORGAN CHASE BANK	941/BLKT/TENNIS TRIP HOTEL AND MEALS/003	3/24/2019	564
Rainey, Holly D	2019-61-1222	JP MORGAN CHASE BANK	941/BLKT/TENNIS TRIP HOTEL AND MEALS/003	3/24/2019	246.2
Rainey, Holly D	2019-61-1224	FOREST RIDGE DEVEL, LTD	862/GOLF HATS/003	2/22/2019	675
Rainey, Holly D	2019-61-1227	REASOR'S HOLDING COMPANY, INC	822/BLKT/SPRING BREAK TRIP/003	4/2/2019	64.39
Rainey, Holly D	2019-61-1230	BOUNCE PRO RENTALS LLC	858/BOUNCE HOUSE/003	1/31/2019	1501.2
Rainey, Holly D	2019-61-1239	ERIC G TOMLINSON	803/SOCCER OFFICIAL/003	3/14/2019	125
Rainey, Holly D	2019-61-1241	ARIEL ORTIZ	803/SOCCER OFFICIAL/003	3/14/2019	125
Rainey, Holly D	2019-61-1242	JOEL HAHN	803/SOCCER OFFICIAL/003	3/25/2019	70
Rainey, Holly D	2019-61-1243	ROBERT D EVANS	803/SOCCER OFFICIAL/003	3/25/2019	70
Rainey, Holly D	2019-61-1244	RICHARD BRIAN CARTER	803/SOCCER OFFICIAL/003	3/25/2019	70
Rainey, Holly D	2019-61-1245	DAVID DAE	803/SOCCER OFFICIAL/003	3/26/2019	135
Rainey, Holly D	2019-61-1246	GABRIAL CASTRO	803/SOCCER OFFICIAL/003	3/26/2019	90
Rainey, Holly D	2019-61-1247	ERIC G TOMLINSON	803/SOCCER OFFICIAL/003	3/26/2019	135
Rainey, Holly D	2019-61-1248	BRENDAN MARTIN	803/SOCCER OFFICIAL/003	4/1/2019	40
Rainey, Holly D	2019-61-1249	YEN QUACH	803/SOCCER OFFICIAL/003	4/1/2019	40
Rainey, Holly D	2019-61-1250	KELSEY FASIG	803/SOCCER OFFICIAL/003	4/2/2019	165
Rainey, Holly D	2019-61-1251	RICARDO PEREZ	803/SOCCER OFFICIAL/003	4/2/2019	125
Rainey, Holly D	2019-61-1252	NICHOLAS NOVOA	803/SOCCER OFFICIAL/003	4/2/2019	165
Rainey, Holly D	2019-61-1253	ROBERT D EVANS	803/SOCCER OFFICIAL/003	4/8/2019	105
Rainey, Holly D	2019-61-1254	DAVID DAE	803/SOCCER OFFICIAL/003	4/8/2019	105
Rainey, Holly D	2019-61-1255	KELSEY FASIG	803/SOCCER OFFICIAL/003	4/8/2019	105
Rainey, Holly D	2019-61-1256	KELSEY FASIG	803/SOCCER OFFICIAL/003	4/11/2019	140
Rainey, Holly D	2019-61-1257	ROY A OSBERGHAUS	803/SOCCER OFFICIAL/003	4/11/2019	140
Rainey, Holly D	2019-61-1258	DAVID S DEXTER	803/SOCCER OFFICIAL/003	4/11/2019	140
Rainey, Holly D	2019-61-1259	ALI OMINZODEH	803/SOCCER OFFICIAL/003	4/15/2019	45
Rainey, Holly D	2019-61-1260	RICARDO PEREZ	803/SOCCER OFFICIAL/003	4/15/2019	45
Rainey, Holly D	2019-61-1261	ROSS MCCARTY	803/SOCCER OFFICIAL/003	4/15/2019	45
Rainey, Holly D	2019-61-1262	LARRY L MORGAN	803/SOCCER OFFICIAL/003	4/16/2019	90
Rainey, Holly D	2019-61-1263	ROSS MCCARTY	803/SOCCER OFFICIAL/003	4/16/2019	90
Rainey, Holly D	2019-61-1264	MATTHEW BOLIN	803/SOCCER OFFICIAL/003	4/16/2019	90
Rainey, Holly D	2019-61-1294	MELVIN L CHANCEY	803/SP SOFTBALL OFFICIAL/003	3/14/2019	135
Rainey, Holly D	2019-61-1295	STEPHEN C RANDALL	803/SP SOFTBALL OFFICIAL/003	3/14/2019	135
Rainey, Holly D	2019-61-1296	RONALD LEE MAYFIELD	803/SP SOFTBALL OFFICIAL/003	3/26/2019	135
Rainey, Holly D	2019-61-1297	MELVIN L CHANCEY	803/SP SOFTBALL OFFICIAL/003	3/26/2019	135
Rainey, Holly D	2019-61-1298	JASON HUTSELL	803/SP SOFTBALL OFFICIAL/003	4/11/2019	90
Rainey, Holly D	2019-61-1299	MELVIN L CHANCEY	803/SP SOFTBALL OFFICIAL/003	4/11/2019	90
Rainey, Holly D	2019-61-1315	JAMES ROGER GRAVES	803/BASEBALL OFFICIAL/003	3/1/2019	60
Rainey, Holly D	2019-61-1318	MARCUS DOLAN	803/BASEBALL OFFICIAL/003	3/6/2019	75
Rainey, Holly D	2019-61-1328	RICHARD STICKNEY	803/BASEBALL OFFICIAL/003	3/12/2019	60
Rainey, Holly D	2019-61-1329	TEODORE WOLFINGER	803/BASEBALL OFFICIAL/003	3/14/2019	135
Rainey, Holly D	2019-61-1330	KEITH MILLER	803/BASEBALL OFFICIAL/003	3/14/2019	135
Rainey, Holly D	2019-61-1331	RICHARD STICKNEY	803/BASEBALL OFFICIAL/003	3/14/2019	75
Rainey, Holly D	2019-61-1332	WILLIAM F SHEOFEE III	803/BASEBALL OFFICIAL/003	3/25/2019	75
Rainey, Holly D	2019-61-1333	MICHAEL CHRIS BAILEY	803/BASEBALL OFFICIAL/003	3/25/2019	75
Rainey, Holly D	2019-61-1334	KURT J GRIDER	803/BASEBALL OFFICIAL/003	3/25/2019	75
Rainey, Holly D	2019-61-1335	JERRY COWAN	803/BASEBALL OFFICIAL/003	3/28/2019	205
Rainey, Holly D	2019-61-1336	CASEY COWAN	803/BASEBALL OFFICIAL/003	3/28/2019	205
Rainey, Holly D	2019-61-1337	MARCUS DOLAN	803/BASEBALL OFFICIAL/003	3/29/2019	130
Rainey, Holly D	2019-61-1338	CHRIS ATCHLEY	803/BASEBALL OFFICIAL/003	3/29/2019	130
Rainey, Holly D	2019-61-1339	MICHAEL SEXTON	803/BASEBALL OFFICIAL/003	3/29/2019	260
Rainey, Holly D	2019-61-1340	JASON GUESS	803/BASEBALL OFFICIAL/003	3/30/2019	205
Rainey, Holly D	2019-61-1341	BRENT MATTHEW SMITH	803/BASEBALL OFFICIAL/003	3/30/2019	205
Rainey, Holly D	2019-61-1342	JEFFERY SCOTT RICE	803/BASEBALL OFFICIAL/003	4/1/2019	120
Rainey, Holly D	2019-61-1344	KURT J GRIDER	803/BASEBALL OFFICIAL/003	4/2/2019	75
Rainey, Holly D	2019-61-1345	MICHAEL SEXTON	803/BASEBALL OFFICIAL/003	4/2/2019	75
Rainey, Holly D	2019-61-1346	BRENT MATTHEW SMITH	803/BASEBALL OFFICIAL/003	4/2/2019	75
Rainey, Holly D	2019-61-1347	RODNEY REDMAN	803/BASEBALL OFFICIAL/003	4/4/2019	240

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
Rainey, Holly D	2019-61-1347	RODNEY REDMAN	803/BASEBALL OFFICIAL/003	4/5/2019	240
Rainey, Holly D	2019-61-1348	CHAD SCHEILZ	803/BASEBALL OFFICIAL/003	4/4/2019	240
Rainey, Holly D	2019-61-1349	STEPHEN M FRAZEE	8803/BASEBALL OFFICIAL/003	4/5/2019	240
Rainey, Holly D	2019-61-1349	STEPHEN M FRAZEE	803/BASEBALL OFFICIAL/003	4/6/2019	240
Rainey, Holly D	2019-61-1351	MICHAEL D JACOBSEN	803/BASEBALL OFFICIAL/003	4/8/2019	120
Rainey, Holly D	2019-61-1352	SETH WATKINS	803/BASEBALL OFFICIAL/003	4/9/2019	75
Rainey, Holly D	2019-61-1353	TERRY KIMMEL, JR	803/BASEBALL OFFICIAL/003	4/9/2019	75
Rainey, Holly D	2019-61-1354	KEITH MILLER	803/BASEBALL OFFICIAL/003	4/9/2019	75
Rainey, Holly D	2019-61-1355	KURT J GRIDER	803/BASEBALL OFFICIAL/003	4/11/2019	75
Rainey, Holly D	2019-61-1356	DANIEL GREGORY FUNK	803/BASEBALL OFFICIAL/003	4/11/2019	130
Rainey, Holly D	2019-61-1357	ANDREW DELANEY	803/BASEBALL OFFICIAL/003	4/11/2019	205
Rainey, Holly D	2019-61-1357	ANDREW DELANEY	803/BASEBALL OFFICIAL/003	4/12/2019	205
Rainey, Holly D	2019-61-1358	DEWAYNE NEAL	803/BASEBALL OFFICIAL/003	4/12/2019	205
Rainey, Holly D	2019-61-1360	JEFFERY SCOTT RICE	803/BASEBALL OFFICIAL/003	4/15/2019	60
Rainey, Holly D	2019-61-1360	JEFFERY SCOTT RICE	803/BASEBALL OFFICIAL/003	4/16/2019	120
Rainey, Holly D	2019-61-1361	JASON GUESS	803/BASEBALL OFFICIAL/003	4/18/2019	75
Rainey, Holly D	2019-61-1362	DEWAYNE NEAL	803/BASEBALL OFFICIAL/003	4/18/2019	75
Rainey, Holly D	2019-61-1363	TERRY KIMMEL, JR	803/BASEBALL OFFICIAL/003	4/19/2019	75
Rainey, Holly D	2019-61-1364	MICHAEL ANDREW BRUNER	803/BASEBALL OFFICIAL/003	4/19/2019	75
Rainey, Holly D	2019-61-1365	MICHAEL SEXTON	803/BASEBALL OFFICIAL/003	4/19/2019	75
Rainey, Holly D	2019-61-1394	COCA-COLA SOUTHWEST BEVERAGES LLC	822/BLKT/BEVERAGES FOR CONCESSIONS/003	3/8/2019	316
Rainey, Holly D	2019-61-1394	COCA-COLA SOUTHWEST BEVERAGES LLC	822/BLKT/BEVERAGES FOR CONCESSIONS/003	4/3/2019	318
Rainey, Holly D	2019-61-1394	COCA-COLA SOUTHWEST BEVERAGES LLC	822/BLKT/BEVERAGES FOR CONCESSIONS/003	4/10/2019	664
Rainey, Holly D	2019-61-1395	TROPHY & PLAQUE PLUS	803/TENNIS TROPHIES/003	3/29/2019	381
Rainey, Holly D	2019-61-1396	PRYOR PUBLIC SCHOOL	803/JH TRACK ENTRY FEE/4.2/003	4/2/2019	360
Rainey, Holly D	2019-61-1397	SEDAN FLORAL, INC	991/BLKT/FLOWER FR/003	4/13/2019	2018.69
Rainey, Holly D	2019-61-1401	BIXBY PUBLIC SCHOOLS	803/BASEBALL ENTRY FEE/3.28-30/003	3/28/2019	150
Rainey, Holly D	2019-61-1402	JP MORGAN CHASE BANK	941/MEALS AND HOTEL/4.4-6/003	4/5/2019	50.33
Rainey, Holly D	2019-61-1402	JP MORGAN CHASE BANK	941/MEALS AND HOTEL/4.4-6/003	4/4/2019	95.42
Rainey, Holly D	2019-61-1402	JP MORGAN CHASE BANK	941/MEALS AND HOTEL/4.4-6/003	4/4/2019	282
Rainey, Holly D	2019-61-1403	DANIEL J NEWMAN	803/CARE AND PREVENTION COURSE/003	3/20/2019	250
Rainey, Holly D	2019-61-1405	INDEPENDENT SCHOOL DISTRICT NO. 11	803/TRACK ENTRY FEE/3.1/003	3/1/2019	300
Rainey, Holly D	2019-61-1406	INDEPENDENT SCHOOL DISTRICT #30	803/TRACK ENTRY FEE/3.8/003	3/27/2019	150
Rainey, Holly D	2019-61-1407	UNION PUBLIC SCHOOLS ISD 9	803/TRACK ENTRY FEE/3.14/003	3/14/2019	350
Rainey, Holly D	2019-61-1410	VILLAGE TOURS LLC	822/TRANSPORTATION FOR FL TRIP/003	3/16/2019	8244
Rainey, Holly D	2019-61-1413	MIDWEST RACQUETBALL & SPORTING INC	822/BLKT/BASEBALL EQUIPMENT/003	4/2/2019	2855.84
Rainey, Holly D	2019-61-1414	OKLAHOMA JOE'S BBQ OF BA INC	803/HALL OF FAME COMMITTEE/003	3/20/2019	202.31
Rainey, Holly D	2019-61-1418	SAM'S CLUB DIRECT	946/BLKT/CONCESSIONS/003	4/17/2019	201.56
Rainey, Holly D	2019-61-1418	SAM'S CLUB DIRECT	946/BLKT/CONCESSIONS/003	3/28/2019	416.57
Rainey, Holly D	2019-61-1422	TIGER THREADS	946/BLKT/TEAM SHIRTS AND BACKPACKS/003	4/2/2019	736
Rainey, Holly D	2019-61-1423	SAM'S CLUB DIRECT	858/BLKT/FOOD AND SUPPLIES/003	3/26/2019	102.98
Rainey, Holly D	2019-61-1423	SAM'S CLUB DIRECT	858/BLKT/FOOD AND SUPPLIES/003	4/4/2019	143.68
Rainey, Holly D	2019-61-1425	JENKS PUBLIC SCHOOLS DISTRICT 5	803/SP SOFTBALL ENTRY FEES/4.8-9/003	4/8/2019	120
Rainey, Holly D	2019-61-1425	JENKS PUBLIC SCHOOLS DISTRICT 5	803/SP SOFTBALL ENTRY FEES/4.8-9/003	4/9/2019	120
Rainey, Holly D	2019-61-1426	BIXBY PUBLIC SCHOOLS	803/SP SOFTBALL ENTRY FEE/4.2/003	4/2/2019	120
Rainey, Holly D	2019-61-1429	MIDWEST RACQUETBALL & SPORTING INC	974/BLKT/TEAM GIFTS AND EQUIPMENT/003	4/16/2019	1421.4
Rainey, Holly D	2019-61-1432	DANCE TEAM UNION LLC	945/SOLO & ENSEMBLE FEES/003	9/21/2018	100.5
Rainey, Holly D	2019-61-1433	JP MORGAN CHASE BANK	933/FOOD AND HOTEL/AL/4.3-7/003	4/6/2019	59.47
Rainey, Holly D	2019-61-1433	JP MORGAN CHASE BANK	933/FOOD AND HOTEL/AL/4.3-7/003	4/3/2019	461.7
Rainey, Holly D	2019-61-1433	JP MORGAN CHASE BANK	933/FOOD AND HOTEL/AL/4.3-7/003	4/6/2019	225.89
Rainey, Holly D	2019-61-1433	JP MORGAN CHASE BANK	933/FOOD AND HOTEL/AL/4.3-7/003	4/6/2019	17.6
Rainey, Holly D	2019-61-1433	JP MORGAN CHASE BANK	933/FOOD AND HOTEL/AL/4.3-7/003	4/6/2019	53.29
Rainey, Holly D	2019-61-1433	JP MORGAN CHASE BANK	933/FOOD AND HOTEL/AL/4.3-7/003	4/5/2019	370.34
Rainey, Holly D	2019-61-1433	JP MORGAN CHASE BANK	933/FOOD AND HOTEL/AL/4.3-7/003	4/3/2019	1864.59
Rainey, Holly D	2019-61-1435	VILLAGE TOURS LLC	933/TRANSPORTATION/AL/4.3-7/003	4/3/2019	8356
Rainey, Holly D	2019-61-1437	SHIPMAN PHOTOGRAPHY LLC	822/PHOTOGRAPHY/003	3/25/2019	750
Rainey, Holly D	2019-61-1439	HOBBY LOBBY STORES INC	822/SENIOR NIGHT SUPPLIES/003	4/2/2019	49.82
Rainey, Holly D	2019-61-1441	SAM'S CLUB DIRECT	822/SENIOR NIGHT SUPPLIES/SNACKS/003	4/2/2019	64.46
Rainey, Holly D	2019-61-1442	DICK'S SPORTING GOODS INC	822/BASEBALLS FOR SENIOR NIGHT/003	3/30/2019	53.95
Rainey, Holly D	2019-61-1443	TIGER THREADS	941/BLKT/FR TSHIRTS/003	4/4/2019	826
Rainey, Holly D	2019-61-1449	CHICK-FIL-A BROKEN ARROW	803/STUDENT LDRSHIP LUNCH/003	3/27/2019	62.4
Rainey, Holly D	2019-61-1450	JP MORGAN CHASE BANK	862/BLKT/FOOD AND HOTEL/4.1-2/003	4/1/2019	70
Rainey, Holly D	2019-61-1450	JP MORGAN CHASE BANK	862/BLKT/FOOD AND HOTEL/4.1-2/003	4/1/2019	252
Rainey, Holly D	2019-61-1450	JP MORGAN CHASE BANK	862/BLKT/FOOD AND HOTEL/4.1-2/003	4/2/2019	40.62
Rainey, Holly D	2019-61-1452	JESUIT COLLEGE PREP SCH OF DALLAS	946/ENTRY FEE/DALLAS/3.22/003	3/22/2019	400
Rainey, Holly D	2019-61-1453	ROGERS PUBLIC SCHOOLS DIST #30	946/ENTRY FEE/AR/4.5/003	4/5/2019	200
Rainey, Holly D	2019-61-1455	TROPHY & PLAQUE PLUS	822/PLAQUES/003	4/8/2019	29.5
Rainey, Holly D	2019-61-1455	TROPHY & PLAQUE PLUS	822/PLAQUES/003	4/16/2019	39.5

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
Rainey, Holly D	2019-61-1456	OKLAHOMA JOE'S BBQ OF BA INC	803/HALL OF FAME FOOD/003	4/9/2019	216.86
Rainey, Holly D	2019-61-1457	JP MORGAN CHASE BANK	862/FOOD AND HOTEL/4.16-17/003	4/16/2019	285
Rainey, Holly D	2019-61-1457	JP MORGAN CHASE BANK	862/FOOD AND HOTEL/4.16-17/003	4/17/2019	23.14
Rainey, Holly D	2019-61-1457	JP MORGAN CHASE BANK	862/FOOD AND HOTEL/4.16-17/003	4/16/2019	90.45
Rainey, Holly D	2019-61-1461	GUTHRIE LADY JAYS GOLF BOOSTER CLUB	803/GG/ENTRY FEE/3.28/003	3/28/2019	175
Rainey, Holly D	2019-61-1464	CHARLES EDWARD BROWN	863/BLKT/REIMBURSE CC DOESN'T WORK/003	3/30/2019	70.9
Rainey, Holly D	2019-61-1466	DRUGS OF ABUSE TESTING LABORATORY	976/BLKT/DRUG TESTING/003	3/31/2019	1233.8
Rainey, Holly D	2019-61-1467	M&M TENNIS LLC	803/TENNIS ENTRY FEE/4.1-2/003	4/1/2019	130
Rainey, Holly D	2019-61-1468	LOWE'S HOME CENTERS	822/BLKT/SUPPLIES FOR BASEBALL/003	4/5/2019	11.64
Rainey, Holly D	2019-61-1468	LOWE'S HOME CENTERS	822/BLKT/SUPPLIES FOR BASEBALL/003	4/5/2019	31.22
Rainey, Holly D	2019-61-1469	SAM'S CLUB DIRECT	822/BLKT/CONCESSIONS/003	4/10/2019	319.61
Rainey, Holly D	2019-61-1473	HOBBY LOBBY STORES INC	829/BLKT/BANQUET SUPPLIES/003	4/13/2019	259.9
Rainey, Holly D	2019-61-1473	HOBBY LOBBY STORES INC	829/BLKT/BANQUET SUPPLIES/003	4/13/2019	68.84
Rainey, Holly D	2019-61-1476	SAM'S CLUB DIRECT	941/BLKT/SNACKS AND FOOD ITEMS/003	4/18/2019	159.18
Rainey, Holly D	2019-61-1479	ALEXANDER PAUL ROMANO	933/TRAVELMEALS/003	4/4/2019	47
Rainey, Holly D	2019-61-1479	ALEXANDER PAUL ROMANO	933/TRAVELMEALS/003	4/4/2019	109
Rainey, Holly D	2019-61-1479	ALEXANDER PAUL ROMANO	933/TRAVELMEALS/003	4/4/2019	106.6
Rainey, Holly D	2019-61-1479	ALEXANDER PAUL ROMANO	933/TRAVELMEALS/003	4/4/2019	154
Rainey, Holly D	2019-61-1479	ALEXANDER PAUL ROMANO	933/TRAVELMEALS/003	4/4/2019	166.4
Rainey, Holly D	2019-61-1483	BAPS BUILDING FUND	945/CUSTODIAL FEES/003	3/19/2019	140
Rainey, Holly D	2019-61-1484	HOLLAND HALL INC	803/TRACK ENTRY FEE/3.2/003	4/10/2019	200
Rainey, Holly D	2019-61-1485	BRISTOW PUBLIC SCHOOLS	803/TRACK ENTRY FEE/4.8/003	4/8/2019	120
Rainey, Holly D	2019-61-1489	PITTSBURG STATE UNIVERSITY	803/ENTRY FEE FOR TRACK/4.12/003	4/12/2019	300
Rainey, Holly D	2019-61-1498	TULSA AREA TENNIS ASSOCIATION	803/BLKT/TENNIS BALLS/003	4/18/2019	200
Rainey, Holly D	2019-61-1499	COLLINSVILLE PUBLIC SCHOOLS	803/G&B SOCCER ENTRY FEE/003	3/28/2019	300
Rainey, Holly D	2019-61-1503	DAVID SCOTT MILNER	941/MEALS WHILE TRAVELING/003	4/17/2019	73.96
Rainey, Holly D	2019-61-1504	SAM'S CLUB DIRECT	970/BLKT/DRINKS AND SNACKS/003	4/19/2019	147.98
Rainey, Holly D	2019-61-1507	BATTLE CREEK	992/BLKT/DEPOSIT AND USAGE FEES/003	4/18/2019	250
Rainey, Holly D	2019-61-172	DELUXE SMALL BUSINESS SALES INC	803/BLKT/DEPOSIT SLIPS/003	4/1/2019	208.51
Rainey, Holly D	2019-61-175	REASOR'S HOLDING COMPANY, INC	803/BLKT/FOOD ITEMS/003	4/2/2019	10.99
Rainey, Holly D	2019-61-18	LOWE'S HOME CENTERS	822/BLKT/SUPPLIES/003	3/31/2019	25.62
Rainey, Holly D	2019-61-18	LOWE'S HOME CENTERS	822/BLKT/SUPPLIES/003	3/28/2019	53.72
Rainey, Holly D	2019-61-3	BANKCARD CENTER	803/BLKT & RO 553/CREDIT CARD FEES/003	4/2/2019	39.95
Rainey, Holly D	2019-61-389	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY & LOGOS/003	10/25/2018	115
Rainey, Holly D	2019-61-389	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY & LOGOS/003	12/12/2018	152.6
Rainey, Holly D	2019-61-389	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY & LOGOS/003	1/11/2019	105
Rainey, Holly D	2019-61-389	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY & LOGOS/003	1/23/2019	124
Rainey, Holly D	2019-61-389	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY & LOGOS/003	1/16/2019	19.6
Rainey, Holly D	2019-61-389	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY & LOGOS/003	1/11/2019	322
Rainey, Holly D	2019-61-500	TIGER THREADS	945/MANAGERS SHIRTS/003	1/14/2019	446
Rainey, Holly D	2019-61-541	COCA-COLA SOUTHWEST BEVERAGES LLC	927/BLKT/COKE FOR CONCESSIONS/003	2/13/2019	112
Rainey, Holly D	2019-61-553	LOWE'S HOME CENTERS	803/BLKT/XC TRAINING EQUIP HARDWARE/003	4/19/2019	26.99
Rainey, Holly D	2019-61-861	BA PUBLIC SCHOOLS-GENERAL FUND	803/BASKETBALL OFFICIAL/003	3/13/2019	70
Rainey, Holly D	2019-61-923	MIDWEST RACQUETBALL & SPORTING INC	803/SOFTBALLS AND BATS/003	1/28/2019	1996
Rainey, Holly D	2019-61-926	MIDWEST RACQUETBALL & SPORTING INC	822/BLKT/JERSEYS/003	2/12/2019	4735.4
Rainey, Holly D	2019-61-958	MIDWEST RACQUETBALL & SPORTING INC	803/POSSESSION ARROW/003	2/8/2019	150
Rainey, Holly D	2019-61-962	MIDWEST RACQUETBALL & SPORTING INC	932/BLKT/GIRLS GEAR/003	4/2/2019	7298.2
Rainey, Holly D	2019-61-964	MIDWEST RACQUETBALL & SPORTING INC	822/BLKT/BALLS/SUPPLIES/003	2/8/2019	4052.88
Rainey, Holly D	2019-61-969	MIDWEST RACQUETBALL & SPORTING INC	863/BLKT/GIRLS GOLF GEAR/003	2/20/2019	1881.15
Rainey, Holly D	2019-61-979	VARSITY BRANDS HOLDING CO INC	932/BLKT/LOGOS AND GEAR/003	3/6/2018	562.5
Rainey, Holly D	2019-61-979	VARSITY BRANDS HOLDING CO INC	932/BLKT/LOGOS AND GEAR/003	3/6/2018	84
Rainey, Holly D	2019-61-979	VARSITY BRANDS HOLDING CO INC	932/BLKT/LOGOS AND GEAR/003	4/19/2018	642
Rainey, Holly D	2019-61-980	HILAND DAIRY FOODS COMPANY LLC	822/BLKT/MILK FOR PLAYERS/003	3/25/2019	78.21
Rainey, Holly D	2019-61-980	HILAND DAIRY FOODS COMPANY LLC	822/BLKT/MILK FOR PLAYERS/003	4/1/2019	26
Rainey, Holly D	2019-61-980	HILAND DAIRY FOODS COMPANY LLC	822/BLKT/MILK FOR PLAYERS/003	4/8/2019	13
Rainey, Holly D	2019-61-980	HILAND DAIRY FOODS COMPANY LLC	822/BLKT/MILK FOR PLAYERS/003	4/15/2019	39
Rainey, Holly D	2019-61-996	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT/OFFICE BEVERAGES/003	4/1/2019	91.5
Hack, Patti	2019-62-1002	MIDWEST RACQUETBALL & SPORTING INC	925/BLKTMERCH/TIGERTHREADS/720	3/12/2019	1949.15
Hack, Patti	2019-62-1003	ALEXANDRA S EVANS	925/BLKTREIMB MILEAGE/TIGERTHREADS/720	4/24/2019	124.22
Hack, Patti	2019-62-1004	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGERTHREADS/720	3/21/2019	252.75
Hack, Patti	2019-62-1005	DARCI ELIZABETH DELSO	925/STORESUPPLIES/TIGERTHREADS/720	4/3/2019	44.31
Hack, Patti	2019-62-1029	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/MS/720	2/25/2019	855.9
Hack, Patti	2019-62-1029	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/MS/720	2/24/2019	56.88
Hack, Patti	2019-62-1030	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/KS/MO/720	3/8/2019	49.76
Hack, Patti	2019-62-1030	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/KS/MO/720	3/11/2019	609.13
Hack, Patti	2019-62-1030	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/KS/MO/720	3/8/2019	50
Hack, Patti	2019-62-1030	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/KS/MO/720	3/10/2019	44.5
Hack, Patti	2019-62-1030	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/KS/MO/720	3/10/2019	41

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
Hack, Patti	2019-62-1033	MAZZIO'S LLC	926/PIZZA/SWISHER/720	4/3/2019	75.76
Hack, Patti	2019-62-1037	BROKEN ARROW PUBLIC SCHOOLS	833/BLKT/RECEIPT/BOOKS/720	3/13/2019	172.8
Hack, Patti	2019-62-1040	JP MORGAN CHASE BANK	877/ROBOTIC TRIP/MOWERY/720	3/8/2019	80.72
Hack, Patti	2019-62-1040	JP MORGAN CHASE BANK	877/ROBOTIC TRIP/MOWERY/720	3/9/2019	754.1
Hack, Patti	2019-62-1040	JP MORGAN CHASE BANK	877/ROBOTIC TRIP/MOWERY/720	3/9/2019	61.21
Hack, Patti	2019-62-1040	JP MORGAN CHASE BANK	877/ROBOTIC TRIP/MOWERY/720	3/9/2019	74.53
Hack, Patti	2019-62-1044	BA PUBLIC SCHOOLS-GENERAL FUND	997/PROVISIONALS/INDOOR	3/13/2019	1000
Hack, Patti	2019-62-1044	BA PUBLIC SCHOOLS-GENERAL FUND	997/PROVISIONALS/INDOOR	3/13/2019	625
Hack, Patti	2019-62-1044	BA PUBLIC SCHOOLS-GENERAL FUND	997/PROVISIONALS/INDOOR	3/29/2019	1000
Hack, Patti	2019-62-1044	BA PUBLIC SCHOOLS-GENERAL FUND	997/PROVISIONALS/INDOOR	3/29/2019	1025
Hack, Patti	2019-62-1047	JOE KESTERSON	997/FR/SHOWITEMS/INDOOR	3/31/2019	390
Hack, Patti	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	3/8/2019	601.18
Hack, Patti	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	3/8/2019	133.75
Hack, Patti	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	3/12/2019	580
Hack, Patti	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	3/12/2019	408
Hack, Patti	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	3/25/2019	11
Hack, Patti	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	3/28/2019	709.5
Hack, Patti	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	3/28/2019	128
Hack, Patti	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	4/1/2019	95
Hack, Patti	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	4/8/2019	113.7
Hack, Patti	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	4/8/2019	80.35
Hack, Patti	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	4/11/2019	9.25
Hack, Patti	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	4/11/2019	173.8
Hack, Patti	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	4/11/2019	185.25
Hack, Patti	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	4/11/2019	132.3
Hack, Patti	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	4/16/2019	426
Hack, Patti	2019-62-1056	RIDDLE INVESTMENT CORP	820/FR/BAND	3/22/2019	2911
Hack, Patti	2019-62-1060	ALPHA AWARDS & ENGRAVING LLC	962/BLKT/BANQUETAWARDS/BAND	4/24/2019	460
Hack, Patti	2019-62-1061	ROYAL PRINTING & COPY CENTERS	962/BANQUETTICKETS/BAND	3/28/2019	206
Hack, Patti	2019-62-1063	BURNS TOURS LLC	962/BLKT/STAFFTRAVEL/BAND	3/9/2019	443
Hack, Patti	2019-62-1064	REASOR'S HOLDING COMPANY, INC	934/BLANKET SUPPLIES/STECKER/720	4/2/2019	33.13
Hack, Patti	2019-62-1064	REASOR'S HOLDING COMPANY, INC	934/BLANKET SUPPLIES/STECKER/720	4/2/2019	49.39
Hack, Patti	2019-62-1065	JP MORGAN CHASE BANK	854/MEALS/BREWSTER/720	3/26/2019	54.67
Hack, Patti	2019-62-1065	JP MORGAN CHASE BANK	854/MEALS/BREWSTER/720	3/27/2019	93.68
Hack, Patti	2019-62-1065	JP MORGAN CHASE BANK	854/MEALS/BREWSTER/720	3/28/2019	61.35
Hack, Patti	2019-62-1065	JP MORGAN CHASE BANK	854/MEALS/BREWSTER/720	3/26/2019	14.94
Hack, Patti	2019-62-1065	JP MORGAN CHASE BANK	854/MEALS/BREWSTER/720	3/26/2019	7.5
Hack, Patti	2019-62-1065	JP MORGAN CHASE BANK	854/MEALS/BREWSTER/720	3/28/2019	14.04
Hack, Patti	2019-62-1065	JP MORGAN CHASE BANK	854/MEALS/BREWSTER/720	3/27/2019	16.75
Hack, Patti	2019-62-1068	CARRIE MEEKS LLC	844/BLKT/SUPPLIES/MUSICAL/720	3/21/2019	505
Hack, Patti	2019-62-1070	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	3/27/2019	243.69
Hack, Patti	2019-62-1070	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	3/27/2019	28.2
Hack, Patti	2019-62-1070	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	3/27/2019	8.67
Hack, Patti	2019-62-1071	MUSIC STORE INC	818/METRONOME/BAND	2/26/2019	289
Hack, Patti	2019-62-1072	JP MORGAN CHASE BANK	997/BLKT/TRAVELEXPENSES/INDOOR	3/8/2019	558.65
Hack, Patti	2019-62-1073	BA PUBLIC SCHOOLS-GENERAL FUND	997/PROVISIONAL-POTTER/INDOOR	3/29/2019	1000
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/21/2019	61.99
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK		3/13/2019	0.72
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/13/2019	8.49
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/19/2019	5.74
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/22/2019	45.01
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/13/2019	9.73
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK		3/13/2019	0.83
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/19/2019	7.58
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/19/2019	7.58
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/15/2019	7.8
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/15/2019	16.61
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/22/2019	18.48
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/20/2019	40
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/15/2019	14.32
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/18/2019	9.78
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/19/2019	14.32
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/20/2019	9.5
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/15/2019	14.86
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/16/2019	13.78
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/18/2019	13.23
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/20/2019	13.78
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/21/2019	9.78

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
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/19/2019	10.86
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/17/2019	7.7
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/12/2019	73.58
Hack, Patti	2019-62-1074	JP MORGAN CHASE BANK	853/OK YOUTH EXPO/ARTHUR/720	3/18/2019	6.51
Hack, Patti	2019-62-1079	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/OFFICE/720	4/2/2019	30.79
Hack, Patti	2019-62-1087	PRINT-N-COPY	833/BLKT/PRINTING/720	2/27/2019	557.26
Hack, Patti	2019-62-1087	PRINT-N-COPY	833/BLKT/PRINTING/720	3/27/2019	221.32
Hack, Patti	2019-62-1093	PARTY ALLSTARS	934/DJ/LEADERSHIP SOCKHOP/STECKER/720	4/23/2019	495
Hack, Patti	2019-62-1094	JP MORGAN CHASE BANK	997/BLK/FUELFORINDY/INDOOR	3/10/2019	65
Hack, Patti	2019-62-1094	JP MORGAN CHASE BANK	997/BLK/FUELFORINDY/INDOOR	3/8/2019	150
Hack, Patti	2019-62-1098	HOBBY LOBBY STORES INC	874/SUPPLIES/HECKLER/720	3/19/2019	148.55
Hack, Patti	2019-62-1101	CHEAPER T'S	925/BLKTMERCH/TIGERTHREADS/720	3/25/2019	303
Hack, Patti	2019-62-1102	JP MORGAN CHASE BANK	925/BLKT MERCH & SUPPLIES/TTHREADS/720	4/8/2019	120.32
Hack, Patti	2019-62-1102	JP MORGAN CHASE BANK	925/BLKT MERCH & SUPPLIES/TTHREADS/720	4/4/2019	237.25
Hack, Patti	2019-62-1102	JP MORGAN CHASE BANK	925/BLKT MERCH & SUPPLIES/TTHREADS/720	4/4/2019	166
Hack, Patti	2019-62-1102	JP MORGAN CHASE BANK	925/BLKT MERCH & SUPPLIES/TTHREADS/720	4/4/2019	136
Hack, Patti	2019-62-1102	JP MORGAN CHASE BANK	925/BLKT MERCH & SUPPLIES/TTHREADS/720	4/8/2019	863.58
Hack, Patti	2019-62-1103	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHREADS/720	3/28/2019	1177.4
Hack, Patti	2019-62-1104	ROYAL PRINTING & COPY CENTERS	820/997/FUNDRAISER/BAND	4/9/2019	1080
Hack, Patti	2019-62-1105	OK SECONDARY SCHOOL ACT ASSOC	860/REGISTRATION/WALTERS/720	2/27/2019	274
Hack, Patti	2019-62-1105	OK SECONDARY SCHOOL ACT ASSOC	860/REGISTRATION/WALTERS/720	3/25/2019	42
Hack, Patti	2019-62-1107	JW PEPPER & SON INC	833/BLKT/MUSIC/720	3/11/2019	152.49
Hack, Patti	2019-62-1107	JW PEPPER & SON INC	833/BLKT/MUSIC/720	3/18/2019	132.5
Hack, Patti	2019-62-1107	JW PEPPER & SON INC	833/BLKT/MUSIC/720	3/26/2019	132.99
Hack, Patti	2019-62-1107	JW PEPPER & SON INC	833/BLKT/MUSIC/720	4/1/2019	39.99
Hack, Patti	2019-62-1108	SAIED MUSIC COMPANY	833/BLKT/MUSIC/720	1/14/2019	178.75
Hack, Patti	2019-62-1116	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	3/26/2019	68.62
Hack, Patti	2019-62-1116	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	4/4/2019	30.33
Hack, Patti	2019-62-1116	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	4/4/2019	200.35
Hack, Patti	2019-62-1116	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	3/26/2019	212.08
Hack, Patti	2019-62-1116	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	4/4/2019	21.69
Hack, Patti	2019-62-1116	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	4/4/2019	31.97
Hack, Patti	2019-62-1116	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	3/26/2019	11.84
Hack, Patti	2019-62-1116	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	4/1/2019	206.17
Hack, Patti	2019-62-1117	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT POS FEES/TIGER THREADS/720	4/1/2019	450.05
Hack, Patti	2019-62-1117	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT POS FEES/TIGER THREADS/720	4/1/2019	133.95
Hack, Patti	2019-62-1119	CLP FRONTIER CITY LLC DBA	854/STUDENTTICKETS/BREWSTER	4/4/2019	1103
Hack, Patti	2019-62-112	BANK OF OKLAHOMA	892/BANK FEES AND SUPPLIES/720	4/15/2019	98.54
Hack, Patti	2019-62-1120	OFFICE DEPOT INC	893/940/CERTIFICATES/NULF	3/15/2019	59.38
Hack, Patti	2019-62-1121	OACD	853/TEAMREGISTRATION/ARTHUR	4/8/2019	200
Hack, Patti	2019-62-1122	HOBBY LOBBY STORES INC	926/SUPPLIES/SWISHER	3/25/2019	31.87
Hack, Patti	2019-62-1123	OIPA	807/REGISTRATIONS/SPENCER	4/10/2019	219
Hack, Patti	2019-62-1126	REASOR'S HOLDING COMPANY, INC	853/BLKT/BANQUETSUPPLIES/ARTHUR	4/2/2019	97.71
Hack, Patti	2019-62-1127	AMERICAN PLANT PRODUCTS	853/PLANTINGSUPPLIES/ARTHUR	4/3/2019	419.61
Hack, Patti	2019-62-1130	LOWE'S HOME CENTERS	934/SUPPLIES/STECKER/720	4/1/2019	200.93
Hack, Patti	2019-62-1130	LOWE'S HOME CENTERS	934/SUPPLIES/STECKER/720	4/22/2019	49.37
Hack, Patti	2019-62-1130	LOWE'S HOME CENTERS	934/SUPPLIES/STECKER/720	4/3/2019	27.53
Hack, Patti	2019-62-1131	CHRISTIAN DIXON WELBORN/PETTY CASH	874/CHANGE/PROM TICKETS/STECKER/720	4/9/2019	500
Hack, Patti	2019-62-1137	WES-CARTWRIGHT LLC	820/CONTRACT/BAND	4/1/2019	5000
Hack, Patti	2019-62-1143	BEST BUY STORES LP	804/RECORDERS/GARRETT	3/18/2019	100.82
Hack, Patti	2019-62-1146	STUMP PRINTING COMPANY INC	874/PROMSUPPLIES/HECKLER	4/3/2019	607.12
Hack, Patti	2019-62-1149	WUNDERPIT MUSIC	997/CONTRACT/BAND	4/15/2019	1900
Hack, Patti	2019-62-1152	LOWE'S HOME CENTERS	874/BLKT/SUPPLIES/HECKLER	4/8/2019	77.4
Hack, Patti	2019-62-1153	BERRY ENTERPRISES INC	934/POPCORN/SOCK HOP/STECKER/720	4/22/2019	18
Hack, Patti	2019-62-1155	JP MORGAN CHASE BANK	877/TEXAS TRIP/MOWERY	4/20/2019	1942.08
Hack, Patti	2019-62-1155	JP MORGAN CHASE BANK	877/TEXAS TRIP/MOWERY	4/18/2019	87.78
Hack, Patti	2019-62-1155	JP MORGAN CHASE BANK	877/TEXAS TRIP/MOWERY	4/17/2019	164.63
Hack, Patti	2019-62-1155	JP MORGAN CHASE BANK	877/TEXAS TRIP/MOWERY	4/19/2019	264.35
Hack, Patti	2019-62-1155	JP MORGAN CHASE BANK	877/TEXAS TRIP/MOWERY	4/18/2019	27.06
Hack, Patti	2019-62-1155	JP MORGAN CHASE BANK	877/TEXAS TRIP/MOWERY	4/20/2019	66.41
Hack, Patti	2019-62-1155	JP MORGAN CHASE BANK	877/TEXAS TRIP/MOWERY	4/20/2019	8.66
Hack, Patti	2019-62-1155	JP MORGAN CHASE BANK	877/TEXAS TRIP/MOWERY	4/19/2019	29.83
Hack, Patti	2019-62-1156	CHEAPER T'S	934/SPRING FEST SHIRTS/STECKER/720	4/1/2019	795
Hack, Patti	2019-62-1157	JP MORGAN CHASE BANK	860/BLKT/TRAVELEXPENSES/WALTERS	4/6/2019	390
Hack, Patti	2019-62-1157	JP MORGAN CHASE BANK	860/BLKT/TRAVELEXPENSES/WALTERS	4/6/2019	58.28
Hack, Patti	2019-62-1160	HOBBY LOBBY STORES INC	934/BLANKET SUPPLIES/STECKER/720	4/5/2019	73.58
Hack, Patti	2019-62-1161	MICHAEL LANDEN HOPPER/REFUND	996/REFUND/GOOD	4/8/2019	80
Hack, Patti	2019-62-1162	CUSTOMINK	893/940/TEAMSHIRTS/NULF	4/11/2019	231.7

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
Hack, Patti	2019-62-1164	FCCLA OF AMERICA	854/FEES/BREWSTER	4/2/2019	56
Hack, Patti	2019-62-1167	TROPHY & PLAQUE PLUS	893/950/BLKT/AWARDS/CHRISTIANSEN	4/4/2019	131.25
Hack, Patti	2019-62-1167	TROPHY & PLAQUE PLUS	893/950/BLKT/AWARDS/CHRISTIANSEN	4/4/2019	769.9
Hack, Patti	2019-62-1168	JP MORGAN CHASE BANK	854/STUDENTMEALS/BREWSTER	4/4/2019	194.58
Hack, Patti	2019-62-1170	PALEN MUSIC CENTER	962/BLKT/SUPPLIES/BAND	4/12/2019	186
Hack, Patti	2019-62-1170	PALEN MUSIC CENTER	962/BLKT/SUPPLIES/BAND	4/12/2019	616
Hack, Patti	2019-62-1174	JP MORGAN CHASE BANK	905/TRAVEL/EXPENSES/WICHITA/720	4/9/2019	4.72
Hack, Patti	2019-62-1175	OTC DIRECT INC	844/BLKT/SUPPLIESFORMUSICAL/ELLIS	4/8/2019	97.44
Hack, Patti	2019-62-1178	STATE OF KANSAS	905/BLKT/REGISTRATION/720	4/2/2019	300
Hack, Patti	2019-62-1181	CI SPORT INC	925/BLKTMERCH/TIGERTHEADS/720	4/11/2019	673.64
Hack, Patti	2019-62-1182	IMAGEN BRANDS LLC	925/BLKTMERCH/TIGERTHEADS/720	4/9/2019	290.8
Hack, Patti	2019-62-1184	RICHARD A GILLELAND	833/BLKT/OSSAA/RECORDINGS/720	4/3/2019	45
Hack, Patti	2019-62-1184	RICHARD A GILLELAND	833/BLKT/OSSAA/RECORDINGS/720	4/4/2019	75
Hack, Patti	2019-62-1186	SAM'S CLUB DIRECT	892/SUPPLIES/KENNEDY/720	4/5/2019	367.5
Hack, Patti	2019-62-1191	ASSOCIATED THEATRICAL CONTRACTORS	844/BLKT/LIGHTING/MUSICAL/720	3/31/2019	238.91
Hack, Patti	2019-62-1191	ASSOCIATED THEATRICAL CONTRACTORS	844/BLKT/LIGHTING/MUSICAL/720	4/5/2019	87.98
Hack, Patti	2019-62-1195	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	4/19/2019	106.19
Hack, Patti	2019-62-1197	MAZZIO'S LLC	926/LUNCH/CLASS OF DISTINCTION/720	4/12/2019	155.15
Hack, Patti	2019-62-1201	NJHS/NASC/NASSP	896/MEMBERSHIPRENEWAL/WILSON	3/5/2019	385
Hack, Patti	2019-62-1203	BURNS TOURS LLC	962/DALLASFORINDOOR/BAND	4/3/2019	448.6
Hack, Patti	2019-62-1205	RICHARD A GILLELAND	962/RECORDINGS/BAND	4/9/2019	35
Hack, Patti	2019-62-1205	RICHARD A GILLELAND	962/RECORDINGS/BAND	4/11/2019	35
Hack, Patti	2019-62-1207	SARAH A RILLO	820/CONTRACT-APRIL/BAND	4/29/2019	3050
Hack, Patti	2019-62-1208	DOUGLAS JORDAN LALAMA	820/CONTRACT-APRIL/BAND	1/16/2019	2500
Hack, Patti	2019-62-1212	LOWE'S HOME CENTERS	811/SUPPLIES/ART/720	4/14/2019	53.12
Hack, Patti	2019-62-1215	BURNS TOURS LLC	997/STUDENTTRAVEL/INDOOR	3/15/2019	15000
Hack, Patti	2019-62-1218	MAZZIO'S LLC	962/AUDITIONS/BAND	11/13/2018	180
Hack, Patti	2019-62-1221	OKLAHOMA FCCLA	854/REGISTRATION/BREWSTER/720	1/31/2019	205
Hack, Patti	2019-62-1235	CCD CATERING COMPANY	893/950/BANQUET/LEPP	4/6/2019	2609.5
Hack, Patti	2019-62-1239	WUNDERPIT MUSIC	820/CONTRACT/MAY/BAND	4/20/2019	3500
Hack, Patti	2019-62-1247	WINTER GUARD & PERCUSSION OF OKLA	997/TICKETSALES/INDOOR	4/19/2019	1900
Hack, Patti	2019-62-1297	NATIONAL SPEECH & DEBATE ASSOC	860/REGISTRATION/WALTERS	4/30/2019	1440
Hack, Patti	2019-62-139	BROKEN ARROW PUBLIC SCHOOLS	854/TRANSPORTATION/BREWSTER/720	3/13/2019	132.4
Hack, Patti	2019-62-144	HOBBY LOBBY STORES INC	854/AWARDS/BREWSTER/720	4/8/2019	127.7
Hack, Patti	2019-62-146	PAPA JOHNS PIZZA	854/PIZZA/BREWSTER/720	4/12/2019	45.67
Hack, Patti	2019-62-148	SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	4/1/2019	101.22
Hack, Patti	2019-62-148	SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	4/13/2019	79.96
Hack, Patti	2019-62-162	OK SECONDARY SCHOOL ACT ASSOC	844/BLKT/FEES/720	10/18/2018	75
Hack, Patti	2019-62-260	JAMES DAVID ROYAL	962/BLKT/FUNDRAISER/BAND	4/23/2019	9
Hack, Patti	2019-62-348	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/NULF/720	3/13/2019	63.2
Hack, Patti	2019-62-44	DRUGS OF ABUSE TESTING LABORATORY	820/BLKT/TESTING/BAND	3/31/2019	328.25
Hack, Patti	2019-62-44	DRUGS OF ABUSE TESTING LABORATORY	820/BLKT/TESTING/BAND	2/28/2019	398
Hack, Patti	2019-62-469	CELLCO PARTNERSHIP	934/DATA/STUDENT ACTIVITIES/WELBORN/720	3/6/2019	80.02
Hack, Patti	2019-62-469	CELLCO PARTNERSHIP	934/DATA/STUDENT ACTIVITIES/WELBORN/720	4/6/2019	80.02
Hack, Patti	2019-62-508	MAZZIO'S LLC	934/STUCO meeting/720	3/27/2019	286.95
Hack, Patti	2019-62-508	MAZZIO'S LLC	934/STUCO meeting/720	3/27/2019	290.2
Hack, Patti	2019-62-611	MV CORP INC	925/BLKTMERCH/TIGERTHEADS/720	4/5/2019	240.49
Hack, Patti	2019-62-622	BROKEN ARROW PUBLIC SCHOOLS	934/TRANSPORT/STUDENT ACT/WELBORN/720	3/13/2019	18.7
Hack, Patti	2019-62-626	LOWE'S HOME CENTERS	962/BLKT/PRIDEOPERATIONS/SUPPLIES/BAND	4/12/2019	120.45
Hack, Patti	2019-62-626	LOWE'S HOME CENTERS	962/BLKT/PRIDEOPERATIONS/SUPPLIES/BAND	4/17/2019	63.7
Hack, Patti	2019-62-67	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/SUBS/720	12/19/2018	96.38
Hack, Patti	2019-62-67	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/SUBS/720	3/13/2019	106.53
Hack, Patti	2019-62-67	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/SUBS/720	3/25/2019	106.53
Hack, Patti	2019-62-688	MIDWEST RACQUETBALL & SPORTING INC	833/BLKT/JACKETS/720	2/13/2019	2106.65
Hack, Patti	2019-62-69	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/720	3/13/2019	218.13
Hack, Patti	2019-62-713	PALEN MUSIC CENTER	962/BLKT/REPAIRS&SUPPLIES/BAND	3/8/2019	167
Hack, Patti	2019-62-713	PALEN MUSIC CENTER	962/BLKT/REPAIRS&SUPPLIES/BAND	4/12/2019	165
Hack, Patti	2019-62-725	RLC BUSINESS SERVICES	925/MAINTAGREEMENT/TIGER THREADS/720	3/25/2019	360
Hack, Patti	2019-62-776	MAZZIO'S LLC	874/PIZZA/HECKLER/720	4/3/2019	32.96
Hack, Patti	2019-62-789	DRUGS OF ABUSE TESTING LABORATORY	833/BLKT/DRUGTESTING/720	2/28/2019	59.7
Hack, Patti	2019-62-789	DRUGS OF ABUSE TESTING LABORATORY	833/BLKT/DRUGTESTING/720	3/31/2019	89.55
Hack, Patti	2019-62-801	BA PUBLIC SCHOOLS-GENERAL FUND	844/BLKT/SUBS/720	3/25/2019	142.04
Hack, Patti	2019-62-806	SNOW WHITE'S TAILOR SHOP	902/SUPPLIES/GAGAJEWSKI/720	4/22/2019	1200.6
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE/SUPPLIES/TIGER THREADS/720	3/6/2019	7.35
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE/SUPPLIES/TIGER THREADS/720	3/12/2019	7.35
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE/SUPPLIES/TIGER THREADS/720	3/13/2019	7.35
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	3/13/2019	74.15
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE/SUPPLIES/TIGER THREADS/720	2/25/2019	7.35

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
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	3/5/2019	7.35
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE/SUPPLIES/TIGER THREADS/720	3/6/2019	8
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE/SUPPLIES/TIGER THREADS/720	3/12/2019	7.35
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	3/12/2019	7.35
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	3/12/2019	7.35
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	3/13/2019	7.35
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	3/13/2019	7.35
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	3/13/2019	7.35
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	3/13/2019	7.35
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	3/14/2019	7.35
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE/SUPPLIES/TIGER THREADS/720	3/15/2019	7.35
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	3/15/2019	7.35
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS	3/27/2019	7.35
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS	4/4/2019	7.35
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS	4/8/2019	8.3
Hack, Patti	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS	4/10/2019	7.35
Hack, Patti	2019-62-811	DONALD J GRANTHAM & JEAN LANGSTON	962/MUSICRENTAL/BAND	1/8/2019	375
Hack, Patti	2019-62-816	BANK OF OKLAHOMA	962/BLKT/BANKFEES/BAND	4/15/2019	7.45
Hack, Patti	2019-62-820	BANKCARD CENTER	962/BLKT/BANKFEES/BAND	4/2/2019	93.92
Hack, Patti	2019-62-87	STORE SUPPLY WAREHOUSE LLC	925/STORE SUPPLIES/TIGER THREADS/720	3/13/2019	426.62
Hack, Patti	2019-62-872	YALE CLEANERS LLC	833/UNIFORMCLEANING/CHOIR	2/28/2019	112.3
Hack, Patti	2019-62-872	YALE CLEANERS LLC	833/UNIFORMCLEANING/CHOIR	2/7/2019	55.65
Hack, Patti	2019-62-873	ROYAL PRINTING & COPY CENTERS	962/BLKT/PRINTING/BAND	4/23/2019	275
Hack, Patti	2019-62-881	BROKEN ARROW PUBLIC SCHOOLS	962/BLKT/TRANSPORTATION/BAND	4/16/2019	532.5
Hack, Patti	2019-62-903	JW PEPPER & SON INC	962/BLKT/MUSIC/BAND	3/22/2019	212.99
Hack, Patti	2019-62-903	JW PEPPER & SON INC	962/BLKT/MUSIC/BAND	4/2/2019	60.99
Hack, Patti	2019-62-907	BANKCARD CENTER	925/BLKTBANKFEES/TIGER THREADS/720	3/27/2019	59.95
Hack, Patti	2019-62-907	BANKCARD CENTER	925/BLKTBANKFEES/TIGER THREADS/720	3/19/2019	59.95
Hack, Patti	2019-62-908	BANK OF OKLAHOMA	925/BANK FEES/TIGER THREADS/720	4/15/2019	9.08
Hack, Patti	2019-62-913	BA PUBLIC SCHOOLS-GENERAL FUND	962/PROVISIONALS/MASTERCLASS/BAND	3/13/2019	340
Hack, Patti	2019-62-913	BA PUBLIC SCHOOLS-GENERAL FUND	962/PROVISIONALS/MASTERCLASS/BAND	3/29/2019	120
Hack, Patti	2019-62-916	OK SECONDARY SCHOOL ACT ASSOC	833/BLKT/CONTEST/FEES/720	3/6/2019	300
Hack, Patti	2019-62-916	OK SECONDARY SCHOOL ACT ASSOC	833/BLKT/CONTEST/FEES/720	3/25/2019	150
Hack, Patti	2019-62-927	FREDDY WILLIAM MARTIN	962/CONTRACT/BAND	4/1/2019	1500
Hack, Patti	2019-62-938	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	4/15/2019	22.75
Hack, Patti	2019-62-939	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	2/28/2019	193.76
Hack, Patti	2019-62-939	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	3/6/2019	63.87
Hack, Patti	2019-62-939	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	2/28/2019	58.05
Hack, Patti	2019-62-939	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	2/28/2019	137.39
Hack, Patti	2019-62-939	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	3/5/2019	19
Hack, Patti	2019-62-941	JANA ELAINE ELLIS	844/REIMBURSEMENTS/MUSICAL/720	3/20/2019	52.88
Hack, Patti	2019-62-941	JANA ELAINE ELLIS	844/REIMBURSEMENTS/MUSICAL/720	3/27/2019	53.31
Hack, Patti	2019-62-941	JANA ELAINE ELLIS	844/REIMBURSEMENTS/MUSICAL/720	3/27/2019	17.38
Hack, Patti	2019-62-941	JANA ELAINE ELLIS	844/REIMBURSEMENTS/MUSICAL/720	3/20/2019	286.84
Hack, Patti	2019-62-941	JANA ELAINE ELLIS	844/REIMBURSEMENTS/MUSICAL/720	3/27/2019	162.7
Hack, Patti	2019-62-941	JANA ELAINE ELLIS	844/REIMBURSEMENTS/MUSICAL/720	3/20/2019	27.33
Hack, Patti	2019-62-941	JANA ELAINE ELLIS	844/REIMBURSEMENTS/MUSICAL/720	4/2/2019	52.63
Hack, Patti	2019-62-941	JANA ELAINE ELLIS	844/REIMBURSEMENTS/MUSICAL/720	3/27/2019	246.01
Hack, Patti	2019-62-941	JANA ELAINE ELLIS	844/REIMBURSEMENTS/MUSICAL/720	4/2/2019	39.21
Hack, Patti	2019-62-941	JANA ELAINE ELLIS	844/REIMBURSEMENTS/MUSICAL/720	3/20/2019	18.59
Hack, Patti	2019-62-941	JANA ELAINE ELLIS	844/REIMBURSEMENTS/MUSICAL/720	4/11/2019	101.65
Hack, Patti	2019-62-941	JANA ELAINE ELLIS	844/REIMBURSEMENTS/MUSICAL/720	4/12/2019	228.28
Hack, Patti	2019-62-941	JANA ELAINE ELLIS	844/REIMBURSEMENTS/MUSICAL/720	4/11/2019	48.86
Hack, Patti	2019-62-942	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT MERCH/TIGER THREADS/720	3/19/2019	691.5
Hack, Patti	2019-62-942	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT MERCH/TIGER THREADS/720	3/19/2019	691.5
Hack, Patti	2019-62-946	ZAAPPAAZ LLC	833/BLKT/WRISTBANDS/720	1/28/2019	151.2
Hack, Patti	2019-62-947	SAM'S CLUB DIRECT	926/SUPPLIES/SWISHER/720	3/26/2019	168.06
Hack, Patti	2019-62-948	OTC DIRECT INC	926/SUPPLIES/SWISHER/720	3/26/2019	359.73
Hack, Patti	2019-62-949	SAM'S CLUB DIRECT	926/SUPPLIES/SWISHER/720	3/26/2019	746.19
Hack, Patti	2019-62-957	STANLEY M DAVID & ASSOC INC	925/BLKT MERCHANDISE/TIGER THREADS/	4/12/2019	333.48
Hack, Patti	2019-62-962	LOWE'S HOME CENTERS	997/BLKT/SUPPLIES/INDOOR/720	1/24/2019	34.5
Hack, Patti	2019-62-974	BA PUBLIC SCHOOLS-GENERAL FUND	962/PROVISIONALS/MASTERCLASS/BAND	3/13/2019	300
Hack, Patti	2019-62-981	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/PROVISIONAL/720	3/13/2019	2250
Hack, Patti	2019-62-984	JOSTENS, INC	892/HONOR STOLES/BUCHANAN/720	3/12/2019	2030.12
Hack, Patti	2019-62-985	OKLAHOMA STATE UNIVERSITY	962/JAZZ ENTRIES/BAND	4/10/2019	320
Hack, Patti	2019-62-988	REASOR'S HOLDING COMPANY, INC	997/BLKT/SUPPLIES/INDOOR	4/2/2019	55.1
Hack, Patti	2019-62-989	ASHLEY DAWN SPENCER	807/TRAVEL/SPENCER/720	3/29/2019	563.85
Hack, Patti	2019-62-990	JP MORGAN CHASE BANK	807/TRAVEL/SPENCER/720	3/23/2019	1239.56

- 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
Hack, Patti	2019-62-998	FRED J MILLER INC	997/TIGHTS/INDOOR	2/18/2019	210.19
Hack, Patti	2019-65-122	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/505	3/11/2019	350
Hack, Patti	2019-65-123	TULSA COFFEE SERVICE INC	938/STAFF/505	2/28/2019	31
Hack, Patti	2019-65-127	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTER CLASSES/505	3/11/2019	180
Hack, Patti	2019-65-129	HEARTLAND MUSIC FESTIVAL INC	818/REGISTRATION/505 - Purchase Items	4/7/2019	100
Hack, Patti	2019-65-136	BROKEN ARROW PUBLIC SCHOOLS	844/TRANSPORTATION/505	3/13/2019	69.05
Hack, Patti	2019-65-137	BA PUBLIC SCHOOLS-GENERAL FUND	844/SUBSTITUTE/505	3/13/2019	60.87
Hack, Patti	2019-65-144	BROKEN ARROW PUBLIC SCHOOLS	964/TRANSPORTATION/505	3/13/2019	11.05
Hack, Patti	2019-65-148	BROKEN ARROW PUBLIC SCHOOLS	833/BUS/505	3/13/2019	1427.4
Hack, Patti	2019-65-150	BA PUBLIC SCHOOLS-GENERAL FUND	892/MATH LAB/505	3/11/2019	135
Hack, Patti	2019-65-156	BA PUBLIC SCHOOLS-GENERAL FUND	897/SUBS/505	3/25/2019	60.87
Hack, Patti	2019-65-158	BEEPCO INC	940/FUNDRAISER/505	2/8/2019	178
Hack, Patti	2019-65-166	AVB BANK	892/BANK FEES/505	3/31/2019	8.42
Hack, Patti	2019-65-167	WORLDS FINEST CHOCOLATES	877/BOTBALL FUNDRAISER/505	2/12/2019	1595
Hack, Patti	2019-65-176	JW PEPPER & SON INC	833/MUSIC/505	3/1/2019	1036.39
Hack, Patti	2019-65-176	JW PEPPER & SON INC	833/MUSIC/505	3/14/2019	27.99
Hack, Patti	2019-65-179	REASOR'S HOLDING COMPANY, INC	934/SNACKS/505	4/2/2019	118.7
Hack, Patti	2019-65-180	REASOR'S HOLDING COMPANY, INC	892/.PARENT CONF/505	4/2/2019	183.33
Hack, Patti	2019-65-181	OKLAHOMA TECHNOLOGY ASSOCIATION	940/FEES/505	3/14/2019	150
Hack, Patti	2019-65-183	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/505	3/25/2019	60.87
Hack, Patti	2019-65-186	LINDA S ALLEN	825/GRANT FOR STUDENTS/505	3/29/2019	286.61
Hack, Patti	2019-65-186	LINDA S ALLEN	825/GRANT FOR STUDENTS/505	3/31/2019	17.28
Hack, Patti	2019-65-186	LINDA S ALLEN	825/GRANT FOR STUDENTS/505	4/7/2019	87.05
Hack, Patti	2019-65-192	A & A WHOLESALE SCREEN PRINT	807/CLOTHING/505	3/25/2019	320
Hack, Patti	2019-65-193	ARROW FLOWER & GIFTS INC	938/FLOWERS/GUNDERSON/505	3/31/2019	55.95
Hack, Patti	2019-65-199	A & A WHOLESALE SCREEN PRINT	818/BAND SHIRTS/505	4/3/2019	997
Hack, Patti	2019-65-204	LOWE'S HOME CENTERS	877/SUPPLIES/505	4/19/2019	35.52
Hack, Patti	2019-65-212	LINDA S ALLEN	825/VARIOUS/505	4/19/2019	100
Hack, Patti	2019-65-83	BRANSON ON STAGE LIVE	833/DEPOSITS/505	4/24/2019	13493
Hack, Patti	2019-65-96	BLICK ART MATERIALS LLC	811/SUPPLIES/RHOADES/505	12/5/2018	7.56
Hack, Patti	2019-66-134	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBSTITUTES/520	3/13/2019	60.87
Hack, Patti	2019-66-145	BROKEN ARROW PUBLIC SCHOOLS	801/TRANSPORTATION/520	4/5/2019	114.2
Hack, Patti	2019-66-147	BA PUBLIC SCHOOLS-GENERAL FUND	905/SUBSTITUTES/520	3/13/2019	71.02
Hack, Patti	2019-66-159	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	3/13/2019	400
Hack, Patti	2019-66-160	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	3/13/2019	120
Hack, Patti	2019-66-160	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	3/29/2019	40
Hack, Patti	2019-66-161	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	3/13/2019	120
Hack, Patti	2019-66-161	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	3/29/2019	40
Hack, Patti	2019-66-162	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	3/13/2019	160
Hack, Patti	2019-66-162	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	3/29/2019	40
Hack, Patti	2019-66-163	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	3/13/2019	80
Hack, Patti	2019-66-163	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	3/29/2019	80
Hack, Patti	2019-66-164	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	3/13/2019	280
Hack, Patti	2019-66-164	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	3/29/2019	40
Hack, Patti	2019-66-166	GREAT AMERICAN OPPORTUNITIES INC	833/FUNDRAISER/520	3/15/2019	1448
Hack, Patti	2019-66-167	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	3/13/2019	693.75
Hack, Patti	2019-66-167	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	3/29/2019	181.25
Hack, Patti	2019-66-170	BROKEN ARROW PUBLIC SCHOOLS	833/TRANSPORTATION/520	3/13/2019	670.4
Hack, Patti	2019-66-183	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	3/13/2019	160
Hack, Patti	2019-66-184	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	3/13/2019	160
Hack, Patti	2019-66-190	LOWE'S HOME CENTERS	844/SUPPLIES/520	4/15/2019	63.64
Hack, Patti	2019-66-190	LOWE'S HOME CENTERS	844/SUPPLIES/520	4/17/2019	76.02
Hack, Patti	2019-66-199	LIBRARY JOURNALS LLC	889/SUBSCRIPTION/520	3/15/2019	136.99
Hack, Patti	2019-66-200	BA PUBLIC SCHOOLS-GENERAL FUND	818/ACCOMPANIST/520	3/29/2019	400
Hack, Patti	2019-66-201	PALEN MUSIC CENTER	818/SUPPLIES/520	3/26/2019	47.95
Hack, Patti	2019-66-212	BEEPCO INC	833/FUNDRAISER/520	3/6/2019	1157
Hack, Patti	2019-66-216	SAM'S CLUB DIRECT	897/EVENT/520	4/3/2019	53.18
Hack, Patti	2019-66-219	REASOR'S HOLDING COMPANY, INC	897/EVENT/520	4/2/2019	17.98
Hack, Patti	2019-66-224	SAM'S CLUB DIRECT	892/SUPPLIES/520	4/3/2019	86.8
Hack, Patti	2019-66-225	SERENA HEATER/REFUND	833/REFUND/520	4/1/2019	420
Hack, Patti	2019-66-236	SOUTHEASTERN CAREER APPAREL DBA	833/UNIFORMS/520	10/29/2018	32.48
Hack, Patti	2019-66-236	SOUTHEASTERN CAREER APPAREL DBA	833/UNIFORMS/520	10/31/2018	14.05
Hack, Patti	2019-66-49	BRANSON ON STAGE LIVE	833/REGISTRATION/SHOW CHOIR/520	3/22/2019	8718
Hack, Patti	2019-66-49	BRANSON ON STAGE LIVE	833/REGISTRATION/SHOW CHOIR/520	3/28/2019	218
Hack, Patti	2019-66-8	AVB BANK	892/BANK FEES/520	3/31/2019	13.52
Hack, Patti	2019-67-102	BROKEN ARROW PUBLIC SCHOOLS	833/CHOIR/530	3/13/2019	377.65
Hack, Patti	2019-67-103	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	2/15/2019	120
Hack, Patti	2019-67-103	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	3/13/2019	160

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
Hack, Patti	2019-67-103	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	3/29/2019	80
Hack, Patti	2019-67-104	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	3/13/2019	280
Hack, Patti	2019-67-105	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	2/15/2019	160
Hack, Patti	2019-67-105	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	3/13/2019	120
Hack, Patti	2019-67-105	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	3/29/2019	40
Hack, Patti	2019-67-106	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	2/15/2019	160
Hack, Patti	2019-67-106	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	3/13/2019	240
Hack, Patti	2019-67-107	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	3/13/2019	320
Hack, Patti	2019-67-108	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	3/25/2019	71.02
Hack, Patti	2019-67-111	BA PUBLIC SCHOOLS-GENERAL FUND	905/ORCHESTRA/530	3/13/2019	71.02
Hack, Patti	2019-67-112	BROKEN ARROW PUBLIC SCHOOLS	844/DRAMA/530	3/13/2019	79.2
Hack, Patti	2019-67-117	REASOR'S HOLDING COMPANY, INC	892/GENERAL/530	4/2/2019	7.98
Hack, Patti	2019-67-118	LOWE'S HOME CENTERS	844/DRAMA/530	3/28/2019	143.14
Hack, Patti	2019-67-120	BROKEN ARROW PUBLIC SCHOOLS	833/CHOIR/530	3/13/2019	92
Hack, Patti	2019-67-132	U.S. GAMES	934/NJHS/530	3/29/2019	96.99
Hack, Patti	2019-67-133	ARROW FLOWER & GIFTS INC	938/STAFF/530	3/31/2019	62.95
Hack, Patti	2019-67-139	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	3/25/2019	60.87
Hack, Patti	2019-67-143	LOWE'S HOME CENTERS	818/BAND/530	4/4/2019	113.85
Hack, Patti	2019-67-149	JW PEPPER & SON INC	833/CHOIR/530	4/2/2019	97.98
Hack, Patti	2019-67-151	CRYSTAL CALSING/REFUND	889/MEDIA/530	4/4/2019	13.9
Hack, Patti	2019-67-158	REASOR'S HOLDING COMPANY, INC	892/GENERAL/530	4/2/2019	38.81
Hack, Patti	2019-67-5	AVB BANK	892/GENERAL/530	3/31/2019	16.2
Hack, Patti	2019-67-74	BA PUBLIC SCHOOLS-GENERAL FUND	833/CHOIR/530	3/13/2019	71.02
Hack, Patti	2019-67-86	EAGLE FUND RAISING	833/CHOIR/530	3/26/2019	1669.2
Hack, Patti	2019-67-89	OK SECONDARY SCHOOL ACT ASSOC	833/CHOIR/530	1/8/2019	120
Hack, Patti	2019-67-93	JW PEPPER & SON INC	818/BAND/530	1/21/2019	34.89
Hack, Patti	2019-67-95	EZFUND.COM LLC	893/HX CLUB/530	1/25/2019	1600
Rainey, Holly D	2019-68-108	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	3/13/2019	160
Rainey, Holly D	2019-68-108	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	3/29/2019	80
Rainey, Holly D	2019-68-109	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	3/13/2019	120
Rainey, Holly D	2019-68-109	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	3/29/2019	120
Rainey, Holly D	2019-68-110	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	3/13/2019	160
Rainey, Holly D	2019-68-127	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	3/13/2019	80
Rainey, Holly D	2019-68-128	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	3/13/2019	120
Rainey, Holly D	2019-68-128	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	3/29/2019	120
Rainey, Holly D	2019-68-138	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	3/13/2019	160
Rainey, Holly D	2019-68-138	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	3/29/2019	80
Rainey, Holly D	2019-68-141	MAIN EVENT ENTERTAINMENT LP	978/TICKETS/525	4/1/2019	186.15
Rainey, Holly D	2019-68-143	IMPERIAL LLC	938/SUPPLIES/525	4/2/2019	71.85
Rainey, Holly D	2019-68-158	LEUKEMIA & LYMPHOMA SOCIETY	892/FUNDRAISER/525	4/8/2019	2235.89
Rainey, Holly D	2019-68-161	MERICA MARIE HOGAN	844/SUPPLIES/525	3/6/2019	29.14
Rainey, Holly D	2019-68-161	MERICA MARIE HOGAN	844/SUPPLIES/525	3/26/2019	48.68
Rainey, Holly D	2019-68-161	MERICA MARIE HOGAN	844/SUPPLIES/525	3/6/2019	118.42
Rainey, Holly D	2019-68-161	MERICA MARIE HOGAN	844/SUPPLIES/525	3/22/2019	53.83
Rainey, Holly D	2019-68-161	MERICA MARIE HOGAN	844/SUPPLIES/525	3/22/2019	6.8
Rainey, Holly D	2019-68-161	MERICA MARIE HOGAN	844/SUPPLIES/525	3/22/2019	25.81
Rainey, Holly D	2019-68-161	MERICA MARIE HOGAN	844/SUPPLIES/525	3/3/2019	247.4
Rainey, Holly D	2019-68-161	MERICA MARIE HOGAN	844/SUPPLIES/525	3/22/2019	37.96
Rainey, Holly D	2019-68-161	MERICA MARIE HOGAN	844/SUPPLIES/525	3/25/2019	154.12
Rainey, Holly D	2019-68-162	BROKEN ARROW PUBLIC SCHOOLS	905/BUS/525	4/16/2019	218.6
Rainey, Holly D	2019-68-163	JP MORGAN CHASE BANK	940/HOTEL/525	4/10/2019	752
Rainey, Holly D	2019-68-167	JW PEPPER & SON INC	833/MUSIC/525	2/14/2019	93.96
Rainey, Holly D	2019-68-181	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/525	4/2/2019	88.5
Rainey, Holly D	2019-68-184	ROBOTICS EDUCATION & COMPETITION	940/REGISTRATION/525	3/26/2019	5
Rainey, Holly D	2019-68-190	BAUDVILLE	892/SUPPLIES/525	3/12/2019	83.32
Rainey, Holly D	2019-68-192	OKLAHOMA TSA	940/REGISTRATION/525	3/28/2019	750
Rainey, Holly D	2019-68-193	DEBORAH LOUISE COFFMAN	893/SUPPLIES/525	3/29/2019	161.84
Rainey, Holly D	2019-68-200	REASOR'S HOLDING COMPANY, INC	897/SUPPLIES/525	4/2/2019	221.38
Rainey, Holly D	2019-68-201	JLS FUNDRAISING	844/FUNDRAISER/525	4/2/2019	2640
Rainey, Holly D	2019-68-202	NICOLA A RICE	893/REIMBURSEMENT/SUPPLIES/525	4/7/2019	497.09
Rainey, Holly D	2019-68-206	PIRAINO CONSULTING INC	889/MEDIA EQUIPMENT/525	4/9/2019	1917.25
Rainey, Holly D	2019-68-6	AVB BANK	892/FEES/892	4/24/2019	79.63
Rainey, Holly D	2019-68-6	AVB BANK	892/FEES/892	3/1/2019	8.44
Rainey, Holly D	2019-68-75	IMPERIAL LLC	938/RENTAL/525	4/1/2019	75
Rainey, Holly D	2019-68-87	INSTRUMENTALIST AWARDS LLC	818/AWARD/525	3/29/2019	64
Rainey, Holly D	2019-68-94	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/525	4/2/2019	30.42
Rainey, Holly D	2019-69-1	AVB BANK	892/BANK FEES/510	3/1/2019	14.82
Rainey, Holly D	2019-69-105	BA PUBLIC SCHOOLS-GENERAL FUND	818/SAX/MASTERCLASS/510	3/13/2019	80

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
Rainey, Holly D	2019-69-108	BROKEN ARROW PUBLIC SCHOOLS	844/BUS/510	3/13/2019	52.2
Rainey, Holly D	2019-69-110	BROKEN ARROW PUBLIC SCHOOLS	833/BUS/510	3/13/2019	92
Rainey, Holly D	2019-69-112	MID-AMERICA CHRISTIAN UNIVERSITY	833/ENTRY FEE/510	4/11/2019	50
Rainey, Holly D	2019-69-117	HEARTLAND MUSIC FESTIVAL INC	833/REGISTRATION/510	4/13/2019	50
Rainey, Holly D	2019-69-120	BROKEN ARROW PUBLIC SCHOOLS	905/BUS/510	3/13/2019	101.1
Rainey, Holly D	2019-69-122	HEARTLAND MUSIC FESTIVAL INC	833/ENTRY FEE/510	4/13/2019	1630
Rainey, Holly D	2019-69-125	BA PUBLIC SCHOOLS-GENERAL FUND	818/TRUMPET/MSTRCLASS/510	3/13/2019	80
Rainey, Holly D	2019-69-127	BA PUBLIC SCHOOLS-GENERAL FUND	818/SAX/MSTRCLASS/510	3/13/2019	40
Rainey, Holly D	2019-69-128	BA PUBLIC SCHOOLS-GENERAL FUND	818/CLARINET/MSTRCLASS/510	3/13/2019	120
Rainey, Holly D	2019-69-131	BA PUBLIC SCHOOLS-GENERAL FUND	818/DBLE REED/ MSTRCLASS/510	3/13/2019	180
Rainey, Holly D	2019-69-135	SCHOLASTIC CORPORATION	889/BOOK FAIR/510	3/12/2019	2214.05
Rainey, Holly D	2019-69-136	EZFUND.COM LLC	889/FUNDRAISER/510	2/14/2019	320
Rainey, Holly D	2019-69-142	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/510	3/13/2019	387.5
Rainey, Holly D	2019-69-143	BA PUBLIC SCHOOLS-GENERAL FUND	818/SUB/510	3/13/2019	71.02
Rainey, Holly D	2019-69-143	BA PUBLIC SCHOOLS-GENERAL FUND	818/SUB/510	3/25/2019	71.02
Rainey, Holly D	2019-69-153	DEMCO INC	889/SUPPLIES/510	3/26/2019	177.64
Rainey, Holly D	2019-69-160	CENTURY RESOURCES LLC	833/FUNDRAISER/510	2/19/2019	1211.75
Rainey, Holly D	2019-69-163	CHERRY BROS LLC	833/FUNDRAISER/510	3/29/2019	165.27
Rainey, Holly D	2019-69-167	JONES SCHOOL SUPPLY COMPANY INC	897/MEDALS/510	4/15/2019	112.14
Rainey, Holly D	2019-69-47	JW PEPPER & SON INC	905/SHEET MUSIC/510	4/4/2019	90.99
Rainey, Holly D	2019-69-91	QUALITY SIGNS AND BANNERS	892/T.O.Y POSTER/510	1/21/2019	95
Rainey, Holly D	2019-69-93	BA PUBLIC SCHOOLS-GENERAL FUND	818/TRUMPET/MASTERCLASS/510	3/13/2019	40
Rainey, Holly D	2019-69-94	BA PUBLIC SCHOOLS-GENERAL FUND	818/DOUBLE REED/MASTERCLASS/510	3/13/2019	120
Rainey, Holly D	2019-69-95	BA PUBLIC SCHOOLS-GENERAL FUND	818/FLUTE/MASTERCLASS/510	3/13/2019	80
Rainey, Holly D	2019-69-96	BA PUBLIC SCHOOLS-GENERAL FUND	818/FRENCH HORN/MASTERCLASS/510	3/13/2019	240
Rainey, Holly D	2019-69-97	BA PUBLIC SCHOOLS-GENERAL FUND	818/CLARINET/MASTERCLASS/510	3/13/2019	40
Rainey, Holly D	2019-69-98	BA PUBLIC SCHOOLS-GENERAL FUND	818/PERCUSSION/MASTERCLASS/510	3/13/2019	200
Propst, Sam A	2019-70-1001	CHARLOTTE R FREEMAN	938/HOSPITALITY/BABY SHOWER/135	3/24/2019	21.77
Rainey, Holly D	2019-70-1002	MAZZIO'S LLC	892/5THADVISORYLUNCH/125	4/5/2019	39
Rainey, Holly D	2019-70-1006	APRIL RENAE HEGDALE	938/TSHIRTGIFTSFORSUPPORTSTAFF/120	4/12/2019	243.5
Rainey, Holly D	2019-70-1007	TULSA ZOO	892/ADMISSIONFEE/205	4/19/2019	550
Rainey, Holly D	2019-70-1008	TULSA ZOO	892/ADMISSIONFEE/205	4/26/2019	442
Propst, Sam A	2019-70-1010	CROWN AWARDS	892/ROBOTICS SUPPLIES/135	4/4/2019	55.03
Rainey, Holly D	2019-70-1012	SAM'S CLUB DIRECT	892/SUPPLIES/CARNIVAL/150	4/23/2019	340.22
Propst, Sam A	2019-70-1015	DEMCO INC	889/SUPPLIES/135	4/8/2019	693.26
Propst, Sam A	2019-70-1016	INSECT LORE	892/SUPPLIES/170	4/4/2019	118.73
Rainey, Holly D	2019-70-1017	KCG INC	938/FLOWERSFORSTANART/120	4/8/2019	50
Propst, Sam A	2019-70-1026	SAM'S CLUB DIRECT	892/SUPPLIES/135	4/19/2019	159.13
Propst, Sam A	2019-70-1028	SCHOOL SPECIALTY INC	889/SUPPLIES/135	4/9/2019	48.94
Rainey, Holly D	2019-70-1029	HOBBY LOBBY STORES INC	892/VOLUNTEERBREAKFAST/125	4/10/2019	23.3
Propst, Sam A	2019-70-1040	JP MORGAN CHASE BANK	892/GRANT/FIELD TRIP/135	4/12/2019	700
Rainey, Holly D	2019-70-1042	SAM'S CLUB DIRECT	892/VOLUNTEER RECEPTION/200	4/20/2019	187.17
Rainey, Holly D	2019-70-1048	HOBBY LOBBY STORES INC	938/SUPPORTAPPRECIATION/120	4/15/2019	76.51
Propst, Sam A	2019-70-1049	JP MORGAN CHASE BANK	892/GRANT/FIELD TRIP/135	4/12/2019	115
Propst, Sam A	2019-70-1051	SCHOOL SPECIALTY INC	889/MEDIA SUPPLIES/160	4/12/2019	68.81
Rainey, Holly D	2019-70-1056	BROKEN ARROW PUBLIC SCHOOLS	892/OFFICE/125	4/23/2019	399.36
Rainey, Holly D	2019-70-1058	NASCO EDUCATION LLC	892/ART/125	4/16/2019	219
Rainey, Holly D	2019-70-1058	NASCO EDUCATION LLC	892/ART/125	4/17/2019	9.72
Rainey, Holly D	2019-70-1060	SCHOLASTIC CORPORATION	889/SPRINGBOOKFAIR/120	4/10/2019	1190.17
Rainey, Holly D	2019-70-1061	KONA ICE OF GREEN COUNTRY	938/STAFFTREATS/205	4/12/2019	157.5
Rainey, Holly D	2019-70-1062	CHILD NUTRITION PROGRAMS DEPT	892/PD FOR TEACHERS/220	4/24/2019	22.15
Propst, Sam A	2019-70-1068	ALPHA AWARDS & ENGRAVING LLC	892/BADGES/140	4/16/2019	66
Propst, Sam A	2019-70-1074	LOWE'S HOME CENTERS	892/SUPPLIES/135	4/21/2019	81.25
Rainey, Holly D	2019-70-1078	CHICK-FIL-A AT REGAL PLAZA	892/PDBREAKFAST/150	4/25/2019	94.5
Rainey, Holly D	2019-70-1103	6CAESARS SAPULPA LLC	892/STUCO/150	4/22/2019	45
Rainey, Holly D	2019-70-1104	TIGER THREADS	938/GIFTS/150	4/17/2019	42.5
Rainey, Holly D	2019-70-1108	HOBBY LOBBY STORES INC	892/5TH GRADE PICTURE/220	4/19/2019	41.07
Propst, Sam A	2019-70-1114	MUSIC IN MOTION	892/SUPPLIES/170	4/18/2019	67.95
Rainey, Holly D	2019-70-1120	SAM'S CLUB DIRECT	938/LOUNGESUPPLIES/125	4/24/2019	51.5
Rainey, Holly D	2019-70-1123	HOBBY LOBBY STORES INC	938/RETIREMENT/125	4/25/2019	34.93
Propst, Sam A	2019-70-1136	MACCO PROMOTIONS INC	892/T-SHIRTS/135	4/4/2019	189
Propst, Sam A	2019-70-131	WILJACKAL LLC FRECKLES	892/BLANKETFRECKLES/215	2/8/2019	211.5
Propst, Sam A	2019-70-131	WILJACKAL LLC FRECKLES	892/BLANKETFRECKLES/215	2/15/2019	212.4
Propst, Sam A	2019-70-131	WILJACKAL LLC FRECKLES	892/BLANKETFRECKLES/215	2/22/2019	207
Propst, Sam A	2019-70-131	WILJACKAL LLC FRECKLES	892/BLANKETFRECKLES/215	3/1/2019	202.5
Propst, Sam A	2019-70-131	WILJACKAL LLC FRECKLES	892/BLANKETFRECKLES/215	3/8/2019	201.6
Propst, Sam A	2019-70-131	WILJACKAL LLC FRECKLES	892/BLANKETFRECKLES/215	3/29/2019	207
Propst, Sam A	2019-70-131	WILJACKAL LLC FRECKLES	892/BLKT/FUND-RAISER/215	4/5/2019	232.2

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
Propst, Sam A	2019-70-131	WILJACKAL LLC FRECKLES	892/BLKT/FUND-RAISER/215	4/12/2019	215.1
Propst, Sam A	2019-70-167	PAPA JOHNS PIZZA	892/BLKT/LUNCHEONS/110	2/1/2019	0
Propst, Sam A	2019-70-167	PAPA JOHNS PIZZA	892/BLKT/LUNCHEONS/110	2/1/2019	0
Propst, Sam A	2019-70-167	PAPA JOHNS PIZZA	892/BLKT/LUNCHEONS/110	3/8/2019	49
Propst, Sam A	2019-70-167	PAPA JOHNS PIZZA	892/BLKT/LUNCHEONS/110	3/8/2019	49
Propst, Sam A	2019-70-168	REASOR'S HOLDING COMPANY, INC	892/BLKT/STUDENT-LUNCHEONS/110	3/5/2019	31.13
Propst, Sam A	2019-70-168	REASOR'S HOLDING COMPANY, INC	892/BLKT/STUDENT-LUNCHEONS/110	4/2/2019	32.44
Propst, Sam A	2019-70-189	JP MORGAN CHASE/AMER WASTE CNTRL	892/BLKT-RECYCLE-BIN/215	3/1/2019	57
Propst, Sam A	2019-70-202	WILJACKAL LLC FRECKLES	892/FUNDRAISER/140	2/22/2019	313.2
Propst, Sam A	2019-70-202	WILJACKAL LLC FRECKLES	892/FUNDRAISER/140	3/29/2019	349.2
Propst, Sam A	2019-70-202	WILJACKAL LLC FRECKLES	892/FUNDRAISER/140	12/14/2018	320.4
Rainey, Holly D	2019-70-21	REASOR'S HOLDING COMPANY, INC	892/938/REFRESHMENTS, ITEMS, FLOWERS/220	4/2/2019	61.36
Propst, Sam A	2019-70-234	WILJACKAL LLC FRECKLES	892/FUND-RAISER/110	3/8/2019	279
Propst, Sam A	2019-70-234	WILJACKAL LLC FRECKLES	892/FUND-RAISER/110	4/5/2019	270
Rainey, Holly D	2019-70-24	WILJACKAL LLC FRECKLES	892/FRECKLES FUNDRAISER/220	3/29/2019	329.4
Rainey, Holly D	2019-70-24	WILJACKAL LLC FRECKLES	892/FRECKLES FUNDRAISER/220	4/25/2019	351
Rainey, Holly D	2019-70-26	WILJACKAL LLC FRECKLES	892/FRECKLES/125	3/29/2019	270.9
Rainey, Holly D	2019-70-26	WILJACKAL LLC FRECKLES	892/FRECKLES/125	4/19/2019	269.1
Rainey, Holly D	2019-70-335	COSTLEY ENTERPRISES INC	892/LUNCH WITH PRINCIPAL/200	4/1/2019	42
Rainey, Holly D	2019-70-387	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBCOVERAGE/125	4/25/2019	35.51
Propst, Sam A	2019-70-431	ARROW FLOWER & GIFTS INC	938/FUNERAL FLOWERS/140	11/30/2018	98.95
Rainey, Holly D	2019-70-47	WILJACKAL LLC FRECKLES	892/FUNDRAISER/200	4/5/2019	309.6
Propst, Sam A	2019-70-475	CHILD NUTRITION PROGRAMS DEPT	892/COOKIES/140	3/14/2019	75.39
Propst, Sam A	2019-70-502	MACCO PROMOTIONS INC	898/T.SHIRTS/135	4/4/2019	755.5
Propst, Sam A	2019-70-519	BA PUBLIC SCHOOLS-GENERAL FUND	892/5THGRADECHOIRTRIP/165	1/8/2019	149.3
Propst, Sam A	2019-70-577	REASOR'S HOLDING COMPANY, INC	938/BLKT-INCENTIVES-SPLYS/135	1/29/2019	3.49
Propst, Sam A	2019-70-577	REASOR'S HOLDING COMPANY, INC	938/BLKT-INCENTIVES-SPLYS/135	3/5/2019	27.98
Rainey, Holly D	2019-70-586	JAMIE LYNN ARTIS	892/ENRICHMENTSTUDENTPROJECT/120	3/26/2019	32.53
Propst, Sam A	2019-70-593	COSTLEY ENTERPRISES INC	892/PIZZA/135	1/11/2019	114
Propst, Sam A	2019-70-604	WILJACKAL LLC FRECKLES	892/SUPPLIES/170	3/8/2019	526.5
Propst, Sam A	2019-70-604	WILJACKAL LLC FRECKLES	892/SUPPLIES/170	4/12/2019	472.5
Propst, Sam A	2019-70-605	REASOR'S HOLDING COMPANY, INC	892/BLKT/SUPPLIES/170	3/5/2019	62.73
Rainey, Holly D	2019-70-615	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	3/29/2019	209.7
Rainey, Holly D	2019-70-615	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	4/5/2019	216.9
Rainey, Holly D	2019-70-615	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	4/12/2019	216.9
Rainey, Holly D	2019-70-615	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	4/19/2019	217.8
Rainey, Holly D	2019-70-615	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	4/26/2019	219.6
Propst, Sam A	2019-70-622	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/160	3/25/2019	71.02
Propst, Sam A	2019-70-623	HERTZBERG-NEW METHOD, INC	889/BOOKS/160	1/30/2019	1912.06
Propst, Sam A	2019-70-623	HERTZBERG-NEW METHOD, INC	889/BOOKS/160	3/4/2019	617.09
Propst, Sam A	2019-70-623	HERTZBERG-NEW METHOD, INC	889/BOOKS/160	4/17/2019	111.2
Propst, Sam A	2019-70-624	JP MORGAN CHASE/ADMIRAL EXPRESS	892/CHROMEBOOKACCESSORIES/165	2/14/2019	28.02
Propst, Sam A	2019-70-624	JP MORGAN CHASE/ADMIRAL EXPRESS	892/CHROMEBOOKACCESSORIES/165	2/18/2019	91.55
Propst, Sam A	2019-70-626	SOUTHLAND AWARDS, LLC	938/NEW EMPLOYEE BADGE/175	4/18/2019	8.5
Rainey, Holly D	2019-70-632	BA PUBLIC SCHOOLS-GENERAL FUND	892/MUSICSUB/125	3/1/2019	35.51
Rainey, Holly D	2019-70-634	SAM'S CLUB DIRECT	892/SUPPLIES FOR PT CONF. & TESTING/200	3/18/2019	156.62
Rainey, Holly D	2019-70-635	REASOR'S HOLDING COMPANY, INC	892/TIGER TIME & PT CONF SUPPLIES/200	4/2/2019	53.94
Propst, Sam A	2019-70-642	BA PUBLIC SCHOOLS-GENERAL FUND	892/5THGRADEMUSIC/165	3/15/2019	191.5
Rainey, Holly D	2019-70-649	BROKEN ARROW PUBLIC SCHOOLS	892/BUSRENTAL/205	4/23/2019	98.5
Propst, Sam A	2019-70-657	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/160	3/15/2019	30.44
Propst, Sam A	2019-70-675	REASOR'S HOLDING COMPANY, INC	938/BLKT/SUPPLIES/170	3/5/2019	89.08
Propst, Sam A	2019-70-679	BROKEN ARROW PUBLIC SCHOOLS	892/BUSES/170	3/15/2019	291.75
Propst, Sam A	2019-70-680	MARENEM, INC.	892/FUN & FUNKY KIT/RH 110	2/12/2019	104.5
Rainey, Holly D	2019-70-686	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/205	3/15/2019	96.39
Propst, Sam A	2019-70-690	NASCO EDUCATION LLC	892/ART SUPPLIES/140	1/29/2019	641.76
Propst, Sam A	2019-70-694	TARA LOLLIS/REFUND	889/REFUND/175	1/22/2019	5
Propst, Sam A	2019-70-696	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	3/25/2019	91.31
Propst, Sam A	2019-70-697	ALPHA AWARDS & ENGRAVING LLC	938/ENGRAVINGTOYPLAQUE/215	1/30/2019	10
Propst, Sam A	2019-70-698	TEAM NEXT LEVEL INC	892/TOMLUNCHEONBLANKET/215	2/28/2019	113.71
Propst, Sam A	2019-70-698	TEAM NEXT LEVEL INC	892/TOMLUNCHEONBLANKET/215	3/29/2019	65.22
Rainey, Holly D	2019-70-7	SCHOLASTIC CORPORATION	889/BOOKFAIRS/125	4/2/2019	1671.42
Propst, Sam A	2019-70-700	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	3/25/2019	142.04
Propst, Sam A	2019-70-704	JP MORGAN CHASE/ADMIRAL EXPRESS	892/TEACHERANDOFFICESUPPLIES/150	1/28/2019	18.65
Propst, Sam A	2019-70-704	JP MORGAN CHASE/ADMIRAL EXPRESS	892/TEACHERANDOFFICESUPPLIES/150	2/5/2019	7.16
Propst, Sam A	2019-70-704	JP MORGAN CHASE/ADMIRAL EXPRESS	892/TEACHERANDOFFICESUPPLIES/150	2/5/2019	14.63
Propst, Sam A	2019-70-704	JP MORGAN CHASE/ADMIRAL EXPRESS	892/TEACHERANDOFFICESUPPLIES/150	2/27/2019	49.73
Propst, Sam A	2019-70-704	JP MORGAN CHASE/ADMIRAL EXPRESS	892/TEACHERANDOFFICESUPPLIES/150	3/6/2019	6.71
Rainey, Holly D	2019-70-705	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBCOVERAGE/125	4/23/2019	60.87

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
Propst, Sam A	2019-70-706	REASOR'S HOLDING COMPANY, INC	889/BREAKFASTWITHBOOKS/215	3/5/2019	58.92
Propst, Sam A	2019-70-710	WILJACKAL LLC FRECKLES	892/FUNDRAISER/160	2/8/2019	394.2
Propst, Sam A	2019-70-711	ELIZABETH A SCHMIDT	994/REFRESHMENTS/135	1/31/2019	24.74
Propst, Sam A	2019-70-712	REBECCA L LEWIS	938/REIMBURSEMENT/HOSPITALITY/135	2/3/2019	25.24
Propst, Sam A	2019-70-714	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICE/125	1/31/2019	74.69
Rainey, Holly D	2019-70-715	BROKEN ARROW PUBLIC SCHOOLS	892/5TH GRADE MUSICAL/220	3/15/2019	130.8
Rainey, Holly D	2019-70-717	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/200	3/15/2019	35.51
Propst, Sam A	2019-70-727	JP MORGAN CHASE/ADMIRAL EXPRESS	938/OFFICE/125	2/8/2019	139.44
Propst, Sam A	2019-70-733	SPIRIT MONKEY LLC	892/SPIRITTAGS/215	2/11/2019	102
Propst, Sam A	2019-70-734	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/215	2/5/2019	38.04
Propst, Sam A	2019-70-735	REASOR'S HOLDING COMPANY, INC	892/BLKT/SUPPLIES/175	4/2/2019	9.97
Propst, Sam A	2019-70-735	REASOR'S HOLDING COMPANY, INC	892/BLKT/SUPPLIES/175	4/2/2019	14.99
Propst, Sam A	2019-70-742	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	3/25/2019	121.74
Rainey, Holly D	2019-70-746	PRINTED PRODUCTS, INC	892/SCHOOLENVELOPES/150	2/21/2019	117.95
Propst, Sam A	2019-70-747	BROKEN ARROW PUBLIC SCHOOLS	892/MUSICAL PRACTICE TRANSPORTATION/180	3/15/2019	268.5
Rainey, Holly D	2019-70-750	BROKEN ARROW PUBLIC SCHOOLS	907/BUSESMUSICALREHEARSAL/150	4/23/2019	206.2
Propst, Sam A	2019-70-753	SAM'S CLUB DIRECT	892/TEACHER INCENTIVES/135	2/11/2019	84.7
Propst, Sam A	2019-70-754	BA SCHOOLS GENERAL FUND	892/5TH GRADE BOWLING FOR PE/RH 110	3/15/2019	74.65
Propst, Sam A	2019-70-755	BROKEN ARROW LANES INC	892/5TH GRADE BOWLING/110	4/1/2019	63
Propst, Sam A	2019-70-758	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/160	3/15/2019	71.02
Propst, Sam A	2019-70-760	QUALITY SIGNS AND BANNERS	892/SUPPLIES/170	1/23/2018	95
Propst, Sam A	2019-70-763	SCHOLASTIC CORPORATION	889/SPRINGBOOKFAIR/165	3/13/2019	2751.43
Rainey, Holly D	2019-70-764	STATE OF OKLAHOMA	892/CHICKS/205	3/29/2019	50
Propst, Sam A	2019-70-768	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICE/125	2/26/2019	160.05
Rainey, Holly D	2019-70-772	JOSEPH ENTERPRISES	892/CONCRETEWORK/150	4/3/2019	2975
Propst, Sam A	2019-70-780	LEE'S SCHOOL SUPPLY	892/PENCILS/140	2/14/2019	263.44
Propst, Sam A	2019-70-783	COSTLEY ENTERPRISES INC	994/PIZZA/135	3/1/2019	114
Propst, Sam A	2019-70-784	DEISY VALERIO/REFUND	889/REFUND/175	2/14/2019	6
Rainey, Holly D	2019-70-785	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB-BOTBALL/125	4/25/2019	65.95
Rainey, Holly D	2019-70-786	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB-ART/125	4/23/2019	71.02
Rainey, Holly D	2019-70-786	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB-ART/125	4/25/2019	71.02
Propst, Sam A	2019-70-791	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	3/25/2019	71.02
Propst, Sam A	2019-70-793	JP MORGAN CHASE/ADMIRAL EXPRESS	892/FOLDERS/165	2/20/2019	132.42
Rainey, Holly D	2019-70-797	SCHOLASTIC INC	892/BOOKS/150	4/17/2019	132
Propst, Sam A	2019-70-798	AMANDA FRANCINE BOWSER	938/TOYRECEPTION/215	2/22/2019	8.67
Propst, Sam A	2019-70-798	AMANDA FRANCINE BOWSER	938/TOYRECEPTION/215	2/22/2019	6.46
Propst, Sam A	2019-70-798	AMANDA FRANCINE BOWSER	938/TOYRECEPTION/215	2/28/2019	16.47
Propst, Sam A	2019-70-798	AMANDA FRANCINE BOWSER	938/TOYRECEPTION/215	3/1/2019	1.51
Propst, Sam A	2019-70-798	AMANDA FRANCINE BOWSER	938/TOYRECEPTION/215	2/22/2019	12.11
Propst, Sam A	2019-70-798	AMANDA FRANCINE BOWSER	938/TOYRECEPTION/215	3/1/2019	8.7
Propst, Sam A	2019-70-800	REASOR'S HOLDING COMPANY, INC	938/TOYBREAKFAST/215	3/5/2019	59.99
Rainey, Holly D	2019-70-801	REASOR'S HOLDING COMPANY, INC	892/PARENTTEACHERCONFMEAL/120	4/2/2019	51
Propst, Sam A	2019-70-804	WILJACKAL LLC FRECKLES	892/MARCHFRECKLES/165	3/29/2019	377.1
Propst, Sam A	2019-70-807	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	3/25/2019	60.87
Propst, Sam A	2019-70-808	STACY LYN STROW	892/MARCH-APRILMOTIVATIONALSUPPLIES/165	3/29/2019	54.84
Propst, Sam A	2019-70-808	STACY LYN STROW	892/MARCH-APRILMOTIVATIONALSUPPLIES/165	3/25/2019	42.98
Propst, Sam A	2019-70-813	JP MORGAN CHASE/ADMIRAL EXPRESS	889/SUPPLIES/135	3/1/2019	35.76
Propst, Sam A	2019-70-815	HOBBY LOBBY STORES INC	889/MEDIA SUPPLIES/160	3/29/2019	124.73
Propst, Sam A	2019-70-818	TERRESA LYNN PETITT	892/RINGFORSPIRITTAGS/215	3/1/2019	75.8
Propst, Sam A	2019-70-820	KCG INC	938/TOY GIFT/180	3/11/2019	48
Propst, Sam A	2019-70-821	SAM'S CLUB DIRECT	938/BABY SHOWER GIFT/SUPPLIES/180	2/26/2019	58.96
Propst, Sam A	2019-70-824	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICE/125	2/26/2019	371.48
Rainey, Holly D	2019-70-825	CHILD NUTRITION PROGRAMS DEPT	892/BLENDERBIKE/125	2/27/2019	192
Rainey, Holly D	2019-70-827	EARTHWALK COMMUNICATIONS	889/SUPPLIES CART CONVERSIONS/200	2/27/2019	415
Propst, Sam A	2019-70-829	WILLIAM V MACGILL & CO	892/SUPPLIES/170	2/27/2019	97.97
Propst, Sam A	2019-70-832	DANIELLE GREENE	938/TEACHER GIFT/135	4/2/2019	14.1
Rainey, Holly D	2019-70-836	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/150	3/25/2019	91.31
Rainey, Holly D	2019-70-839	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/200	4/23/2019	35.51
Propst, Sam A	2019-70-847	OKLAHOMA INK	892/5THGRADEDAY/215	3/27/2019	655
Rainey, Holly D	2019-70-852	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/200	4/23/2019	60.87
Rainey, Holly D	2019-70-853	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/200	7/23/2019	60.87
Rainey, Holly D	2019-70-854	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/200	4/23/2019	91.31
Rainey, Holly D	2019-70-855	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/200	4/23/2019	91.31
Rainey, Holly D	2019-70-856	REALLY GOOD STUFF LLC	892/PLASTICSTORAGETUBS/HOWARD/150	3/7/2019	65.44
Rainey, Holly D	2019-70-857	SCHOLASTIC INC	892/MULTICULTURAL NIGHT/220	4/8/2019	656
Rainey, Holly D	2019-70-860	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB-PE/125	4/25/2019	35.51
Rainey, Holly D	2019-70-862	REASOR'S HOLDING COMPANY, INC	892/CONFERENCES/125	4/2/2019	53.28
Propst, Sam A	2019-70-863	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/125	3/8/2019	354.52

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
Propst, Sam A	2019-70-863	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/125	3/12/2019	8.98
Propst, Sam A	2019-70-863	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/125	3/13/2019	-47.35
Propst, Sam A	2019-70-867	REASOR'S HOLDING COMPANY, INC	892/PARENT/TEACHER CONFERENCE MEAL/110	4/2/2019	91.72
Propst, Sam A	2019-70-870	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	3/8/2019	123
Propst, Sam A	2019-70-871	WILJACKAL LLC FRECKLES	892/FROZEN CUSTARD/135	3/8/2019	546.3
Propst, Sam A	2019-70-871	WILJACKAL LLC FRECKLES	892/FROZEN CUSTARD/135	3/29/2019	546.3
Propst, Sam A	2019-70-871	WILJACKAL LLC FRECKLES	892/FROZEN CUSTARD/135	4/19/2019	546.3
Propst, Sam A	2019-70-873	CHILD NUTRITION PROGRAMS DEPT	892/TOY/170	4/4/2019	390.29
Propst, Sam A	2019-70-874	SCHOLASTIC CORPORATION	889/BOOK FAIR/135	3/14/2019	5076.46
Propst, Sam A	2019-70-877	CHILD NUTRITION PROGRAMS DEPT	892/JUICE FOR TESTING/140	4/18/2019	193
Propst, Sam A	2019-70-878	HOBBY LOBBY STORES INC	994/SUPPLIES/160	3/29/2019	26.83
Propst, Sam A	2019-70-883	REASOR'S HOLDING COMPANY, INC	892/SNACKS FOR TEST MONITORS/140	4/2/2019	63.23
Propst, Sam A	2019-70-884	BKL MANAGEMENT INC	892/CONFERENCE MEAL/140	3/12/2019	255
Rainey, Holly D	2019-70-888	REASOR'S HOLDING COMPANY, INC	892/PTCONFDINNER/120	4/2/2019	232.82
Propst, Sam A	2019-70-892	HOBBY LOBBY STORES INC	938/RETIREMENT AND FAREWELL/215	4/11/2019	68.13
Propst, Sam A	2019-70-892	HOBBY LOBBY STORES INC	938/RETIREMENT AND FAREWELL/215	3/15/2019	54.98
Propst, Sam A	2019-70-892	HOBBY LOBBY STORES INC	938/RETIREMENT AND FAREWELL/215	4/12/2019	40.81
Propst, Sam A	2019-70-893	AMANDA FRANCINE BOWSER	938/RETIREMENT AND FAREWELL/215	4/5/2019	47.31
Propst, Sam A	2019-70-893	AMANDA FRANCINE BOWSER	938/RETIREMENT AND FAREWELL/215	4/5/2019	6.3
Propst, Sam A	2019-70-893	AMANDA FRANCINE BOWSER	938/RETIREMENT AND FAREWELL/215	4/4/2019	17.35
Propst, Sam A	2019-70-893	AMANDA FRANCINE BOWSER	938/RETIREMENT AND FAREWELL/215	4/14/2019	33.69
Propst, Sam A	2019-70-893	AMANDA FRANCINE BOWSER	938/RETIREMENT AND FAREWELL/215	4/15/2019	35.22
Propst, Sam A	2019-70-894	PAPA JOHNS PIZZA	889/MEDIA CENTER READING PARTY/RH 110	3/8/2019	28
Propst, Sam A	2019-70-902	SAM'S CLUB DIRECT	892/ATTENDANCEINCENTIVES/215	3/27/2019	72.57
Propst, Sam A	2019-70-903	ELORA F ORR	892/ EXPLORATORY SUPPLY BLANKET/175	2/9/2019	47.94
Propst, Sam A	2019-70-904	REASOR'S HOLDING COMPANY, INC	938/BEREAVEMENT-PLANT/175	4/2/2019	16.98
Rainey, Holly D	2019-70-908	REASOR'S HOLDING COMPANY, INC	889/DONUTSFORDADBOOKFAIR/120	4/2/2019	74.85
Rainey, Holly D	2019-70-912	REASOR'S HOLDING COMPANY, INC	892/REFRESHMENTS/ITEMS/220	4/2/2019	25.56
Propst, Sam A	2019-70-913	AMY ELIZABETH REA	938/TOY/135	3/9/2019	49.87
Propst, Sam A	2019-70-919	ARROW FLOWER & GIFTS INC	938/SUPPLIES/170	3/31/2019	69.45
Rainey, Holly D	2019-70-926	MASTER TEACHER INC	938/TEACHER OF THE YEAR GIFT/220	4/1/2019	80.45
Rainey, Holly D	2019-70-927	PERMA BOUND	889/MEDIA CENTER BOOKS/220	4/8/2019	350.83
Propst, Sam A	2019-70-928	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICE/125	3/26/2019	93.12
Rainey, Holly D	2019-70-929	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/205	4/23/2019	35.51
Rainey, Holly D	2019-70-930	RACHEL D KAISER	892/REIMBURSEMENT FOR NEHS DUES/200	2/19/2019	84
Rainey, Holly D	2019-70-933	TIKEELA DORRELL/REFUND	892/FRECKLES REFUND/200	3/15/2019	20
Propst, Sam A	2019-70-934	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	4/2/2019	167.89
Propst, Sam A	2019-70-935	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	3/27/2019	41.95
Propst, Sam A	2019-70-936	WEST MUSIC COMPANY	892/SUPPLIES/170	3/26/2019	709.94
Propst, Sam A	2019-70-937	MUSIC IN MOTION	892/SUPPLIES/170	3/26/2019	440.48
Propst, Sam A	2019-70-940	REASOR'S HOLDING COMPANY, INC	892/TIGERLUNCHEONSUPPLIESAPRIL/165	4/2/2019	92.08
Propst, Sam A	2019-70-943	SAM'S CLUB DIRECT	892/ TESTING SNACKS/ 175	3/28/2019	539.62
Propst, Sam A	2019-70-945	LOWE'S HOME CENTERS	892/BLKT FOR GARDEN SPLYS/175	3/30/2019	189.28
Propst, Sam A	2019-70-946	ELORA F ORR	892/NEHS-REIMBURSMENT/175	3/29/2019	139.8
Rainey, Holly D	2019-70-947	SAM'S CLUB DIRECT	892/FAMILYNIGHT&VOLUNTEERBREAKFAST/125	3/28/2019	146.7
Rainey, Holly D	2019-70-948	COSTLEY ENTERPRISES INC	892/STUDENTLUNCH/205	3/29/2019	42
Rainey, Holly D	2019-70-950	TULSA ZOO	907/FIELDTRIP/5TH/SPED/150	4/26/2019	536
Rainey, Holly D	2019-70-951	TULSA ZOO	907/FIELDTRIP/KDG/150	4/5/2019	424
Rainey, Holly D	2019-70-954	JANET I DOTSON	892/INCENTIVEPRIZES/150	3/31/2019	26.02
Rainey, Holly D	2019-70-954	JANET I DOTSON	892/INCENTIVEPRIZES/150	3/31/2019	6.5
Rainey, Holly D	2019-70-954	JANET I DOTSON	892/INCENTIVEPRIZES/150	4/4/2019	84.77
Rainey, Holly D	2019-70-956	REASOR'S HOLDING COMPANY, INC	892/PDREFRESHMENTS/150	4/2/2019	68.44
Rainey, Holly D	2019-70-957	LITTLE SIGN COMPANY INC	892/SUPPLIES/150	3/28/2019	225
Rainey, Holly D	2019-70-959	SAM'S CLUB DIRECT	892/T.O.Y.BREAKFASTSUPPLIES/205	4/10/2019	59.2
Rainey, Holly D	2019-70-960	SAM'S CLUB DIRECT	892/STUDENTREWARD/205	4/17/2019	33.92
Rainey, Holly D	2019-70-965	COSTLEY ENTERPRISES INC	892/STUDENTLUNCHAPR/205	4/25/2019	42
Rainey, Holly D	2019-70-968	OTC DIRECT INC	892/STUDENTREWARDS/205	4/17/2019	71.85
Rainey, Holly D	2019-70-973	LEARNING A-Z LLC	892/SUBSCRIPTION RENEWAL/200	4/1/2019	1399.65
Rainey, Holly D	2019-70-974	KCG INC	938/FLOWERSFORTEACHER/120	4/4/2019	50
Propst, Sam A	2019-70-980	REASOR'S HOLDING COMPANY, INC	892/BLKT-STEAM-NIGHT SPLYS/175	4/2/2019	170.41
Propst, Sam A	2019-70-981	HOBBY LOBBY STORES INC	892/ BLKT-STEAM-NIGHT-SPLYS/ 175	4/2/2019	125.16
Propst, Sam A	2019-70-991	CATHY LYNN JAUDON	938/VOLUNTEERLUNCHEON/215	4/4/2019	27.1
Propst, Sam A	2019-70-991	CATHY LYNN JAUDON	938/VOLUNTEERLUNCHEON/215	4/15/2019	16.26
Propst, Sam A	2019-70-991	CATHY LYNN JAUDON	938/VOLUNTEERLUNCHEON/215	4/7/2019	14.09
Propst, Sam A	2019-70-993	LOWE'S HOME CENTERS	892/BUTTERFLYGARDENSUPPLIES/165	4/1/2019	409.42
Rainey, Holly D	2019-70-996	TIGER THREADS	938/STAFFREWARDS/125	4/2/2019	145.5
Rainey, Holly D	2019-70-997	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBCOVERAGE/125	4/29/2019	71.02
Rainey, Holly D	2019-70-998	SCHOOL-TECH INC	892/SAFETY/125	4/2/2019	246.73

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
Propst, Sam A	2019-70-999	BKL MANAGEMENT INC	938/HOSPITALITY/BEREAVEMENT/135	4/2/2019	51.38
Rainey, Holly D	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	4/15/2019	15.4
Rainey, Holly D	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	4/15/2019	11.05
Rainey, Holly D	2019-72-38	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRSFAFTOGF/082	4/1/2019	92310.83
Rainey, Holly D	2019-72-41	FORTE PAYMENT SYSTEMS INC	982/BLANKET/2ND SEMESTER FEES/082	3/31/2019	4693.96
Rainey, Holly D	2019-72-42	CHILD NUTRITION PROGRAMS DEPT	982/BLANKET/2ND SEMESTER FOOD/082	3/31/2019	13806.07
Rainey, Holly D	2019-72-59	JP MORGAN CHASE BANK	982/BLKT/SUMMER CAMP SUPPLIES/082	3/27/2019	439.84
Rainey, Holly D	2019-72-59	JP MORGAN CHASE BANK	982/BLKT/SUMMER CAMP SUPPLIES/082	3/27/2019	114.92
Rainey, Holly D	2019-72-59	JP MORGAN CHASE BANK	982/BLKT/SUMMER CAMP SUPPLIES/082	4/17/2019	177.95
Rainey, Holly D	2019-73-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/075/AL	4/15/2019	7.81
Rainey, Holly D	2019-73-13	BA PUBLIC SCHOOLS-GENERAL FUND	TRANSPORTATION COSTS FOR MHP	3/15/2019	16.25
Rainey, Holly D	2019-73-13	BA PUBLIC SCHOOLS-GENERAL FUND	TRANSPORTATION COSTS FOR MHP	4/16/2019	42.9
Rainey, Holly D	2019-74-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/725/AL	4/15/2019	8.9
Rainey, Holly D	2019-74-35	SAM'S CLUB DIRECT	934/SWEETSHOP/725/AL	3/26/2019	420.3
Rainey, Holly D	2019-74-40	BROKEN ARROW PUBLIC SCHOOLS	854/FCCLA TRIP/725/AL	3/15/2019	37.05
Rainey, Holly D	2019-74-46	BROKEN ARROW PUBLIC SCHOOLS	934/TECH RIVERSIDE 2-18-19/725/AL	3/15/2019	70.4
Rainey, Holly D	2019-74-47	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUBSTITUTE FOR SCIENCE TRIP/725/AL	3/15/2019	30.44
Rainey, Holly D	2019-74-52	TIGER THREADS	892/TEACHER APPRECIATION WEEK/725/AL	4/18/2019	199.5
Rainey, Holly D	2019-74-53	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB FOR EDUCATIONAL TRIP/725/AL	3/25/2019	121.74
Rainey, Holly D	2019-74-54	NATIONAL SCIENCE TEACHERS ASSOC	892/ANNUALMEMBERSHIP/725	3/19/2019	39
Rainey, Holly D	2019-74-55	BROKEN ARROW PUBLIC SCHOOLS	892/STEM ALLIANCE TRIP/725/AL	4/16/2019	36.8
Hack, Patti	2019-75-12	REASOR'S HOLDING COMPANY, INC	892/SUPPL. & REFRESH./105	4/2/2019	120.36
Hack, Patti	2019-75-152	SAM'S CLUB DIRECT	892/SUPPLIES & REFRESH/105	4/10/2019	28.68
Hack, Patti	2019-75-155	WILJACKAL LLC FRECKLES	892/BLKT FOR FRECKLES FROZ CUSTARD/105	3/29/2019	234.9
Hack, Patti	2019-75-176	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	3/25/2019	11.49
Hack, Patti	2019-75-176	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	4/9/2019	11.49
Hack, Patti	2019-75-181	JULIE WALLACE	892/PHOTOS/AIDS & SOC STORIES/105	3/25/2019	10.4
Hack, Patti	2019-75-181	JULIE WALLACE	892/PHOTOS/AIDS & SOC STORIES/105	3/25/2019	12.92
Hack, Patti	2019-75-181	JULIE WALLACE	892/PHOTOS/AIDS & SOC STORIES/105	4/9/2019	17.4
Propst, Sam A	2019-75-204	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICE SUPPLIES/105	1/28/2019	207.51
Hack, Patti	2019-75-206	SCHOLASTIC CORPORATION	892/SPRING BOOK FAIR/107	3/14/2019	1238.54
Hack, Patti	2019-75-208	LOWE'S HOME CENTERS	892/OUTDOORCLASSROOM/JK/103	4/11/2019	28.64
Hack, Patti	2019-75-208	LOWE'S HOME CENTERS	892/OUTDOORCLASSROOM/JK/103	4/15/2019	30.39
Hack, Patti	2019-75-208	LOWE'S HOME CENTERS	892/OUTDOORCLASSROOM/JK/103	4/8/2019	22.62
Hack, Patti	2019-75-208	LOWE'S HOME CENTERS	892/OUTDOORCLASSROOM/JK/103	4/14/2019	335.06
Hack, Patti	2019-75-208	LOWE'S HOME CENTERS	892/OUTDOORCLASSROOM/JK/103	4/15/2019	-1.76
Hack, Patti	2019-75-215	JULIE WALLACE	892/REIMB .CLASSROOM MATERIALS/105	4/1/2019	35.71
Hack, Patti	2019-75-217	SCHOLASTIC CORPORATION	892/SCHOLASTIC BOOKFAIR/105	2/26/2019	27.78
Hack, Patti	2019-75-221	H & A SCREEN PRINTING INC	938/FUNDRAISER/100	3/27/2019	206
Hack, Patti	2019-75-224	DEBORAH DIANE MCCLELLAN	938/FEB-MARCH STAFF EVENT REIMBURSE/103	3/29/2019	9.64
Hack, Patti	2019-75-230	DEBORAH DIANE MCCLELLAN	892/APRIL MEETING-ENID, OK/103	4/12/2019	160.08
Hack, Patti	2019-75-237	DEBORAH DIANE MCCLELLAN	892/END OF SCHOOL EVENT ACTIVITIES/103	4/11/2019	10.84
Hack, Patti	2019-75-237	DEBORAH DIANE MCCLELLAN	892/END OF SCHOOL EVENT/ACTIVITIES/103	4/11/2019	50.01
Hack, Patti	2019-75-239	BARNES & NOBLE INC	892/CLASSROOM BOOKS/103	2/21/2019	374.2
Hack, Patti	2019-75-244	SOUTHPAW ENTERPRISES	892/PE & SENSORY/105	3/12/2019	308.34
Hack, Patti	2019-75-244	SOUTHPAW ENTERPRISES	892/PE & SENSORY/105	4/1/2019	468
Hack, Patti	2019-75-245	OTC DIRECT INC	892/FAMILYCARNIVALNIGHTMATERIALS/103	3/26/2019	109.84
Hack, Patti	2019-75-245	OTC DIRECT INC	892/FAMILYCARNIVALNIGHTMATERIALS/103	4/18/2019	-7.44
Hack, Patti	2019-75-246	HOBBY LOBBY STORES INC	892/CHILDREN'S SPRING ART PROJECTS/103	3/22/2019	364.25
Hack, Patti	2019-75-246	HOBBY LOBBY STORES INC	892/CHILDREN'S SPRING ART PROJECTS/103	3/23/2019	44.89
Hack, Patti	2019-75-246	HOBBY LOBBY STORES INC	892/CHILDREN'S SPRING ART PROJECTS/103	4/9/2019	17.02
Hack, Patti	2019-75-246	HOBBY LOBBY STORES INC	892/CHILDREN'S SPRING ART PROJECTS/103	4/12/2019	66.36
Hack, Patti	2019-75-250	DEBORAH DIANE MCCLELLAN	892/MILEAGE REIMBURSE-RECYCLING CTR	4/1/2019	438.48
Hack, Patti	2019-75-251	BARBARA SORRELS	892/PROFESSIONAL DEVELOPMENT/105	4/5/2019	1500
Hack, Patti	2019-75-253	LOWE'S HOME CENTERS	892/INSTRUCTIONAL MATERIALS CLASSROOMS	4/3/2019	151.39
Hack, Patti	2019-75-261	INSECT LORE	892/BUTTERFLY CYCLE FOR CLASSROOM/105	4/3/2019	43.97
Hack, Patti	2019-75-265	BLICK ART MATERIALS LLC	892/CSSRM INSTRUCTIONAL ITEMS/107 -	4/16/2019	560.37
Hack, Patti	2019-75-266	EARLYCHILDHOOD LLC	892/CLSSRM INSTRUCTIONAL ART SUPPLIES	4/9/2019	532.23
Hack, Patti	2019-75-266	EARLYCHILDHOOD LLC	892/CLSSRM INSTRUCTIONAL ART SUPPLIES	4/18/2019	283.5
Hack, Patti	2019-75-268	SAM'S CLUB DIRECT	892/CARNIVAL/END OF YEAR EVENTS/103	4/11/2019	271.78
Hack, Patti	2019-75-269	MARDEL INC	892/CLASSRM/INSTRUC SUPP/105	4/6/2019	98.83
Hack, Patti	2019-75-91	HOBBY LOBBY STORES INC	892/CLASS., INSTR. & PD SUPP/105	3/23/2019	358.09
Hack, Patti	2019-75-92	LOWE'S HOME CENTERS	892/PLAYGROUND SUPP&STORAGE CONT./105	4/6/2019	94.05
Hack, Patti	2019-75-92	LOWE'S HOME CENTERS	892/PLAYGROUND SUPP&STORAGE CONT./105	3/23/2019	132.05
Hack, Patti	2019-75-92	LOWE'S HOME CENTERS	892/PLAYGROUND SUPP&STORAGE CONT./105	4/10/2019	24.75
Rainey, Holly D	2019-76-124	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/700	3/15/2019	160
Rainey, Holly D	2019-76-124	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/700	3/29/2019	320
Rainey, Holly D	2019-76-125	BROKEN ARROW PUBLIC SCHOOLS	833/TRIPS/700	4/16/2019	500

- 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
Rainey, Holly D	2019-76-127	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUB PAY/700	3/15/2019	121.74
Rainey, Holly D	2019-76-127	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUB PAY/700	3/25/2019	60.87
Rainey, Holly D	2019-76-145	BA PUBLIC SCHOOLS-GENERAL FUND	818/PAYMENT/CLASSES/700	3/15/2019	180
Rainey, Holly D	2019-76-157	REASOR'S HOLDING COMPANY, INC	938/BABY BOY SHOWER/700	4/2/2019	40.36
Rainey, Holly D	2019-76-159	BROKEN ARROW PUBLIC SCHOOLS	934/1 BUS/700	4/16/2019	75.7
Propst, Sam A	2019-76-160	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/700	3/18/2019	23.2
Rainey, Holly D	2019-76-162	BA PUBLIC SCHOOLS-GENERAL FUND	844/SUB PAY/700	3/15/2019	60.87
Rainey, Holly D	2019-76-163	BROKEN ARROW PUBLIC SCHOOLS	833/TRANSPORTATION/700	4/16/2019	1654.5
Rainey, Holly D	2019-76-164	TIGER THREADS	892/CLUB SHIRTS/700	4/5/2019	104
Rainey, Holly D	2019-76-183	JW PEPPER & SON INC	833/MUSIC SUPPLIES/700	8/21/2018	615.92
Rainey, Holly D	2019-76-183	JW PEPPER & SON INC	833/MUSIC SUPPLIES/700	8/23/2018	425.25
Rainey, Holly D	2019-76-183	JW PEPPER & SON INC	833/MUSIC SUPPLIES/700	8/24/2018	131.38
Rainey, Holly D	2019-76-183	JW PEPPER & SON INC	833/MUSIC SUPPLIES/700	9/5/2018	343.23
Rainey, Holly D	2019-76-183	JW PEPPER & SON INC	833/MUSIC SUPPLIES/700	9/5/2018	41.22
Rainey, Holly D	2019-76-183	JW PEPPER & SON INC	833/MUSIC SUPPLIES/700	9/7/2018	63
Rainey, Holly D	2019-76-183	JW PEPPER & SON INC	833/MUSIC SUPPLIES/700	9/14/2018	355.48
Rainey, Holly D	2019-76-183	JW PEPPER & SON INC	833/MUSIC SUPPLIES/700	10/11/2018	3.99
Rainey, Holly D	2019-76-183	JW PEPPER & SON INC	833/MUSIC SUPPLIES/700	10/11/2018	108.23
Rainey, Holly D	2019-76-183	JW PEPPER & SON INC	833/MUSIC SUPPLIES/700	10/12/2018	699.99
Rainey, Holly D	2019-76-183	JW PEPPER & SON INC	833/MUSIC SUPPLIES/700	10/29/2018	449.99
Rainey, Holly D	2019-76-183	JW PEPPER & SON INC	833/MUSIC SUPPLIES/700	11/7/2018	87.79
Rainey, Holly D	2019-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	4/15/2019	25.45
Rainey, Holly D	2019-76-44	BA PUBLIC SCHOOLS-GENERAL FUND	818/CLASSES/700	3/15/2019	240
Rainey, Holly D	2019-76-83	BA SENIOR HIGH SCH ACTIVITY FD	833/CHOIR CONTEST/700	3/29/2019	4716

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds