

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-1558	4IMPRINT	036/TABLECLOTHS/KIRKLAND/059	10/19/2018	700.54
11	2019-11-1252	A & N TRAILER PARTS INC	040/BLKT/TRAILER SUPPLIES/040	11/20/2018	3.62
11	2019-11-112	A NEW LEAF, INC.	621/BLKT/STUDENT/TRAINING/053	10/31/2018	90.00
11	2019-11-246	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	10/31/2018	86.88
11	2019-11-246	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	10/31/2018	38.53
11	2019-11-950	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/VOAG/720	10/8/2018	417.40
11	2019-11-950	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/VOAG/720	10/11/2018	257.50
11	2019-11-1215	ADVANCE ALARMS INC	090/BLKT/ALARM MONITORING/030	11/1/2018	684.50
11	2019-11-1019	AHA! PROCESS INC	001/REGISTRATION/ONLINE WKSHOP/720	9/18/2018	199.00
11	2019-11-185	AIA EASTERN OKLAHOMA	090/MEMBERSHIP&LIC FEES/030	11/19/2018	949.99
11	2019-11-1294	ALLIED TRANSPORT LLC	040/BLKT/TOW SERVICES/040	11/12/2018	150.00
11	2019-11-1561	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAGS/205	10/16/2018	11.00
11	2019-11-572	ALPHA AWARDS & ENGRAVING LLC	001/BLKT/EMPLOYEE NAME PLATES/725	11/6/2018	5.50
11	2019-11-1638	AMAZON.COM LLC	001/INSTRUCTIONAL BOOKS/200	10/25/2018	355.61
11	2019-11-1553	AMAZON.COM LLC	001/SUPPLIES/215	10/15/2018	29.40
11	2019-11-1536	AMAZON.COM LLC	412/PRE-ENGINEERING/SUPPLIES/700	10/23/2018	25.98
11	2019-11-1503	AMAZON.COM LLC	001/MATH/SUPPLIES/150	10/15/2018	99.79
11	2019-11-1651	AMAZON.COM LLC	001/SUPPLIES/530	10/26/2018	147.54
11	2019-11-1536	AMAZON.COM LLC	412/PRE-ENGINEERING/SUPPLIES/700	10/23/2018	492.23
11	2019-11-1652	AMAZON.COM LLC	001/SUPPLIES/530	10/26/2018	72.36
11	2019-11-1525	AMAZON.COM LLC	001/CORDS/SCIENCE/720	10/13/2018	74.95
11	2019-11-1611	AMAZON.COM LLC	001/BOOKS/150	10/24/2018	280.14
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	10/24/2018	10.00
11	2019-11-1314	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR SUPPLIES/050	10/11/2018	162.65
11	2019-11-1314	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR SUPPLIES/050	10/18/2018	790.39
11	2019-11-1253	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	10/25/2018	247.15
11	2019-11-95	AMORY LEA BUTLER	082/BLKT/MILEAGE REIMB/082	10/31/2018	89.89
11	2019-11-844	ANDREA L ALDRIDGE	003/BLKT/MILEAGE REIMB/510	11/16/2018	13.80
11	2019-11-1394	ANGELA JEAN MARIE MCCROSSEN	055/BLKT/MILEAGE REIMB/055	11/8/2018	24.13
11	2019-11-362	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	10/31/2018	201.14
11	2019-11-357	ANJE B NEWNAM	621/BLKT/MILEAGE REIMB/720	11/2/2018	59.96

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11	2019-11-1537	APPERSON EDUCATION PRODUCTS	001/SCANTRONS/ENGLISH/720	10/15/2018	48.26
11	2019-11-1527	APPLE INC	621/SPED/APPS/080	11/15/2018	319.97
11	2019-11-622	APPLE INC	571/PROAPPS BUNDLE/053	8/7/2018	199.99
11	2019-11-622	APPLE INC	571/PROAPPS BUNDLE/053	8/8/2018	169.95
11	2019-11-1582	APPLE INC	193/KEYBOARD/MOUSE/720	11/8/2018	129.00
11	2019-11-1522	APPLE INC	193/SUPPLIES/052	11/8/2018	233.90
11	2019-11-1584	APPLE INC	201/IPAD/505	11/9/2018	378.00
11	2019-11-1582	APPLE INC	193/KEYBOARD/MOUSE/720	11/8/2018	79.00
11	2019-11-876	APRIL LYNNE JACKSON	153/BLKT/MILEAGE REIMB/160	11/1/2018	22.54
11	2019-11-1086	APRIL LYNNE JACKSON	153/BLKT/TRAVEL/160	11/18/2018	221.51
11	2019-11-1086	APRIL LYNNE JACKSON	153/BLKT/TRAVEL/160	11/18/2018	43.28
11	2019-11-990	APRIL M MARTIN	155/BLKT/MILEAGE REIMB/720	11/12/2018	63.87
11	2019-11-360	ASHLEY M POTTER	621/BLKT/MILEAGE REIMB/720	11/2/2018	15.36
11	2019-11-1514	ASSOCIATED THEATRICAL CONTRACTORS	037/BLKT/RIGGING REPAIR/051	10/19/2018	800.00
11	2019-11-258	B & M OIL COMPANY, INC.	040/BLKT/BUS FUEL SUPPLIES/040	9/27/2018	124.68
11	2019-11-1013	B&H FOTO & ELECTRONICS CORPORATION	193/AV EQUIPMENT/030	10/4/2018	1,253.31
11	2019-11-924	B-5 ENTERPRISES LLC	412/BLKT/SUPPLIES/VOAG/720	10/13/2018	202.00
11	2019-11-75	BA CHAMBER OF COMMERCE	161/BLKT/REGISTRATION FEES/SUPT/052	11/14/2018	30.00
11	2019-11-1662	BADGEPASS INC	180/SERVICE AGREEMENT/052	11/15/2018	666.53
11	2019-11-1625	BAILEY C RYAN	541/BLKT/TRAVEL/720	11/9/2018	10.77
11	2019-11-36	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	11/15/2018	1,088.03
11	2019-11-1478	BARNES & NOBLE INC	511/BOOKS/215	10/8/2018	332.60
11	2019-11-1566	BARNES & NOBLE INC	511/PARENT NIGHT SUPPLIES/215	10/18/2018	474.06
11	2019-11-1688	BARNES & NOBLE INC	511/BOOKS/200	10/31/2018	866.50
11	2019-11-1340	BECKY DAWN HERRIMAN	151/BLKT/TRAVEL/165	11/6/2018	82.14
11	2019-11-1597	BEEN VISUAL COMMUNICATIONS LLC	040/VEHICLE SIGNAGE/040	10/31/2018	47.50
11	2019-11-541	BEEN VISUAL COMMUNICATIONS LLC	194/BLKT/SIGNAGE/050	11/9/2018	70.50
11	2019-11-1495	BELNICK RETAIL LLC C/O BELNICK INC	035/CHAIRS/520	10/22/2018	1,499.60
11	2019-11-1167	BENJAMIN A LAWSON	621/BLKT/MILEAGE REIMB/125	11/5/2018	5.45
11	2019-11-1451	BERRY ENTERPRISES INC	563/BLKT/SUPPLIES/053	11/1/2018	17.00
11	2019-11-1480	BERRY ENTERPRISES INC	511/SUPPLIES/120	11/7/2018	76.00

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11	2019-11-1036	BERRY ENTERPRISES INC	511/BLKT/PARENT NIGHT SUPPLIES/140	11/15/2018	135.00
11	2019-11-1451	BERRY ENTERPRISES INC	563/BLKT/SUPPLIES/053	11/14/2018	37.00
11	2019-11-1586	BEST BUY STORES LP	201/OTTERBOX/505	10/17/2018	64.18
11	2019-11-434	BH MEDIA GROUP INC	102/BLKT/ANNUAL SUBSCRIPTIONS/052	10/23/2018	356.56
11	2019-11-1606	BILLY G DEATHERAGE	125/BLKT/CHEMICAL DISPOSAL/052	10/29/2018	250.00
11	2019-11-145	BILLY SCOTT SINGLETON	621/BLKT/SPED/EVAL SERVICES/050	10/28/2018	3,198.50
11	2019-11-1256	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS SUPPLIES/040	10/29/2018	149.46
11	2019-11-1256	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS SUPPLIES/040	11/12/2018	135.35
11	2019-11-1256	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS SUPPLIES/040	11/16/2018	42.76
11	2019-11-1425	BIO COMPANY INC	121/SUPPLIES/SCIENCE/720	10/8/2018	2,662.31
11	2019-11-1412	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/700	10/5/2018	769.44
11	2019-11-1415	BLICK ART MATERIALS LLC	001/CLASSROOM SUPPLIES/105	10/5/2018	280.12
11	2019-11-1415	BLICK ART MATERIALS LLC	001/CLASSROOM SUPPLIES/105	10/9/2018	(35.30)
11	2019-11-1415	BLICK ART MATERIALS LLC	001/CLASSROOM SUPPLIES/105	10/12/2018	38.80
11	2019-11-1476	BLICK ART MATERIALS LLC	001/MATERIALS/ART/720	10/12/2018	862.20
11	2019-11-1412	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/700	10/15/2018	(107.85)
11	2019-11-1418	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/700	10/16/2018	813.31
11	2019-11-1412	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/700	10/16/2018	107.85
11	2019-11-1609	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/220	10/25/2018	595.02
11	2019-11-1418	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/700	11/7/2018	30.00
11	2019-11-1743	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	11/9/2018	561.76
11	2019-11-1746	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	11/9/2018	1,147.92
11	2019-11-1415	BLICK ART MATERIALS LLC	001/CLASSROOM SUPPLIES/105	11/9/2018	15.07
11	2019-11-242	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	11/5/2018	24.97
11	2019-11-798	BRANDON LEE WAGGONER	121/BLKT/MILEAGE REIMB/510	10/31/2018	60.17
11	2019-11-1166	BRITTANY N HANLEY	621/BLKT/MILEAGE REIMB/720	11/5/2018	8.72
11	2019-11-1372	BROKEN ARROW INSURANCE AGENCY INC	163/NOTARY BOND/050	11/2/2018	30.00
11	2019-11-399	BROKEN ARROW INSURANCE AGENCY INC	180/NOTARY BOND/052	11/2/2018	30.00
11	2019-11-432	BROKEN ARROW INSURANCE AGENCY INC	180/NOTARY RENEWAL/052	11/15/2018	30.00
11	2019-11-675	BROOKE L HAMPTON	121/BLKT/MILEAGE REIMB/720	11/8/2018	10.46
11	2019-11-1518	CANDY CONCEPTS INC	037/CONCESSION DISPLAY/051	10/12/2018	265.76

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11	2019-11-1517	CDW-G	193/PRINTER/052	10/16/2018	208.00
11	2019-11-1614	CDW-G	621/SPED/EQUIP/052	10/25/2018	458.27
11	2019-11-895	CDW-G	163/EQUIPMENT/050	10/24/2018	894.96
11	2019-11-895	CDW-G	163/EQUIPMENT/050	10/25/2018	54.24
11	2019-11-407	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	11/6/2018	160.04
11	2019-11-815	CELLCO PARTNERSHIP	193/BLKT/DATA PLANS/AV/050	11/6/2018	121.83
11	2019-11-60	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	11/6/2018	40.01
11	2019-11-135	CELLCO PARTNERSHIP	061/BLKT/BOE/DATA PLAN FEES/050	11/6/2018	165.22
11	2019-11-409	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/052	11/6/2018	40.01
11	2019-11-308	CELLCO PARTNERSHIP	040/BLKT/IPAD SERVICE/040	11/6/2018	80.02
11	2019-11-1521	CENGAGE LEARNING INC	333/MATH ONLINE RESOURCES/050	10/25/2018	189,888.16
11	2019-11-1363	CERAMIC COTTAGE	001/ART/CLAY/120	10/31/2018	40.80
11	2019-11-1109	CERAMIC COTTAGE	001/ART/SUPPLIES/150	10/31/2018	183.60
11	2019-11-1146	CERAMIC COTTAGE	001/CLAY/ART/110	10/31/2018	163.20
11	2019-11-1330	CERAMIC COTTAGE	001/ART/CLAY/125	10/31/2018	102.00
11	2019-11-1110	CERAMIC COTTAGE	001/ART/SUPPLIES/200	10/31/2018	61.20
11	2019-11-1320	CERAMIC COTTAGE	001/ART/SUPPLIES/175	10/31/2018	163.20
11	2019-11-1129	CERAMIC COTTAGE	001/ART SUPPLIES/CLAY/165	10/31/2018	102.00
11	2019-11-1112	CERAMIC COTTAGE	001/ART/SUPPLIES/720	10/31/2018	612.00
11	2019-11-1014	CERAMIC COTTAGE	001/CLAY/ART SUPPLIES/530	10/31/2018	102.00
11	2019-11-1015	CERAMIC COTTAGE	001/SUPPLIES/CLAY/700	10/31/2018	306.00
11	2019-11-1117	CERAMIC COTTAGE	001/ART/SUPPLIES/525	10/31/2018	346.80
11	2019-11-1257	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	11/2/2018	579.86
11	2019-11-1257	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	11/15/2018	283.08
11	2019-11-1257	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	11/20/2018	199.58
11	2019-11-1257	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	11/8/2018	182.24
11	2019-11-1634	CHANNING L BETE CO INC	123/ESSA HANDBOOK/052	10/26/2018	15.06
11	2019-11-209	CHARLES ALAN HANNEMA	552/BLKT/TRAVEL/720	10/18/2018	156.39
11	2019-11-915	CHRISTINE MARIE DAVIS	621/BLKT/MILEAGE REIMB/525	11/1/2018	38.51
11	2019-11-27	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	10/31/2018	177.42
11	2019-11-177	CMI	090/DISTRICT MEMBERSHIP/DUES/030	10/24/2018	440.00

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11	2019-11-147	COMMUNITYCARE MANAGED HEALTHCA	180/BLKT/EAP SERVICES/052	11/1/2018	1,568.00
11	2019-11-1258	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	11/8/2018	29.95
11	2019-11-93	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	10/31/2018	153.31
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	11/1/2018	15.36
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	11/1/2018	33,561.64
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	11/1/2018	29.27
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	11/4/2018	263.17
11	2019-11-234	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/050	11/1/2018	57.99
11	2019-11-234	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/050	11/1/2018	12.70
11	2019-11-1259	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	11/12/2018	33.01
11	2019-11-1335	CYNTHIA ELISE BRIXEY	151/BLKT/TRAVEL/220	11/6/2018	83.17
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	10/30/2018	233.04
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	10/30/2018	307.39
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	11/13/2018	231.93
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	11/13/2018	293.91
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	11/20/2018	225.97
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022		93.94
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	11/20/2018	280.82
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022		121.75
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	11/6/2018	225.04
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	11/6/2018	313.18
11	2019-11-227	DARR EQUIPMENT LP	099/BLKT/EQUIPMENT REPAIR/055	11/5/2018	1,429.71
11	2019-11-1338	DEA ANN GRAY	151/BLKT/TRAVEL/205	11/6/2018	355.25
11	2019-11-355	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/720	11/2/2018	61.04
11	2019-11-1695	DEETTA H HUGHES	621/BLKT/TRAVEL/125	11/2/2018	129.03
11	2019-11-42	DISBURSEMENT REVIEW LLC	191/BLKT/AP REVIEW/RECOVERY/CMET/050	11/14/2018	1,316.20
11	2019-11-367	DRUGS OF ABUSE TESTING LABORATORY	089/BLKT/DRUG TESTING/052	10/31/2018	25.00
11	2019-11-1618	E & L CORPORATION	421/CAMERAS/LENS/720	10/23/2018	13,141.88
11	2019-11-1400	EARL F ESTEP	055/BLKT/MILEAGE REIMB/055	11/8/2018	5.78
11	2019-11-1497	ELISA GWIN	003/BLKT/MILEAGE REIMB/170	10/25/2018	10.46
11	2019-11-799	ERIC D MARTRAY	121/BLKT/MILEAGE REIMB/510	10/31/2018	86.93

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11	2019-11-1460	ERIC M OBRIEN	621/BLKT/TRAVEL/720	10/15/2018	139.52
11	2019-11-1622	ERIC M OBRIEN	621/BLKT/TRAVEL/720	11/1/2018	229.30
11	2019-11-39	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	11/1/2018	56.83
11	2019-11-377	FEDERAL EXPRESS CORP	163/BLKT/POSTAGE/050	11/22/2018	27.89
11	2019-11-713	FEDEX OFFICE PRINT SERVICES INC	040/PRINTING/040	11/15/2018	63.18
11	2019-11-1262	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	10/12/2018	311.36
11	2019-11-1262	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	11/19/2018	44.27
11	2019-11-1617	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/SCIENCE/720	10/26/2018	3,648.09
11	2019-11-821	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/520	8/25/2018	501.98
11	2019-11-821	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/520	8/29/2018	29.52
11	2019-11-821	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/520	10/1/2018	-
11	2019-11-1413	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	10/3/2018	1,491.32
11	2019-11-1413	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	10/9/2018	86.20
11	2019-11-1617	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/SCIENCE/720	10/31/2018	246.38
11	2019-11-366	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/052	10/31/2018	776.04
11	2019-11-768	FROG STREET PRESS, INC.	005/FEES/ASSEMBLY SPEAKER/050	10/30/2018	2,800.00
11	2019-11-1260	FROST OIL COMPANY	040/BLKT/FUEL/040	11/2/2018	17,816.91
11	2019-11-1260	FROST OIL COMPANY	040/BLKT/FUEL/040	11/8/2018	17,374.68
11	2019-11-1260	FROST OIL COMPANY	040/BLKT/FUEL/040	11/16/2018	16,881.27
11	2019-11-1260	FROST OIL COMPANY	040/BLKT/FUEL/040	11/20/2018	15,611.59
11	2019-11-951	FULLERTON HYDRO-TEST	412/BLKT/SUPPLIES/VOAG/720	10/30/2018	687.50
11	2019-11-1721	FUN AND FUNCTION	621/SPED/SUPPLIES/200	11/6/2018	78.94
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/28/2018	(82.83)
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/12/2018	8.78
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/12/2018	19.70
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/16/2018	77.00
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/18/2018	68.34
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/22/2018	53.94
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/24/2018	127.26
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/25/2018	5.09
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/26/2018	96.70

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11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/26/2018	8.99
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/29/2018	20.69
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/30/2018	28.55
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/30/2018	157.37
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/30/2018	118.04
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/30/2018	25.02
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/31/2018	8.10
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/31/2018	(157.37)
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/31/2018	38.46
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/1/2018	32.50
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/1/2018	76.92
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/1/2018	42.50
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/5/2018	593.76
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/5/2018	5.85
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/5/2018	54.30
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/6/2018	(54.30)
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/7/2018	13.66
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/7/2018	172.74
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/7/2018	7.84
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/7/2018	16.00
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/8/2018	21.68
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/8/2018	34.05
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/8/2018	(162.00)
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/9/2018	28.48
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/9/2018	593.76
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/9/2018	6.40
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/10/2018	(162.00)
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/12/2018	44.94
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/12/2018	32.26
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/13/2018	21.13
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/13/2018	68.53

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21-Building Fund

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/14/2018	10.14
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/14/2018	55.42
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/14/2018	66.81
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/14/2018	6.76
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/14/2018	4.74
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/14/2018	19.22
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/19/2018	10.58
11	2019-11-1726	GHEKKO NETWORKS INC	163/BLKT/TELEPHONE REPAIRS/050	11/20/2018	219.89
11	2019-11-110	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SVC/052	10/15/2018	55.00
11	2019-11-161	GREEN COUNTRY SHREDDING & RECYCLING	010/BLKT/SHREDDING SERVICES/050	10/15/2018	35.00
11	2019-11-158	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	11/15/2018	30.00
11	2019-11-19	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/DOC SHREDDING/CMET/052	11/15/2018	15.00
11	2019-11-110	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SVC/052	11/15/2018	55.00
11	2019-11-161	GREEN COUNTRY SHREDDING & RECYCLING	010/BLKT/SHREDDING SERVICES/050	11/15/2018	44.00
11	2019-11-1211	HARRIS CORPORATION	041/RADIO ANTENNAS/ BATTERIES/041	11/19/2018	686.00
11	2019-11-188	HEARTSPRING INC	152/BLKT/STUDENT A SERV/720	10/31/2018	24,362.15
11	2019-11-189	HEARTSPRING INC	152/BLKT/STUDENT B SERV/720	10/31/2018	23,712.95
11	2019-11-354	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/720	10/31/2018	75.51
11	2019-11-1087	HEATHER LAFAR TATE	153/BLKT/TRAVEL/150	11/18/2018	296.54
11	2019-11-1643	HEINEMANN PUBLISHING	001/BOOKS/CMET/103/105/107	10/30/2018	1,040.47
11	2019-11-11	HILLTOP HOLDINGS INC	191/BLKT/ARBITRAGE/CMET/050	10/22/2018	11,170.00
11	2019-11-159	HIREASE LLC	180/BLKT/BACKGROUNDCHECKS/052	10/31/2018	1,129.00
11	2019-11-1454	HOBBY LOBBY STORES INC	563/BLKT/SUPPLIES/PROG MGMT/053	10/29/2018	83.49
11	2019-11-691	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	10/31/2018	229.23
11	2019-11-82	HOBBY LOBBY STORES INC	161/BLKT/SUPPLIES/SUPT/052	11/2/2018	10.79
11	2019-11-1673	HOBBY LOBBY STORES INC	003/BLKT/EVENT SUPPLIES/052	11/13/2018	73.62
11	2019-11-1454	HOBBY LOBBY STORES INC	563/BLKT/SUPPLIES/PROG MGMT/053	11/14/2018	93.45
11	2019-11-1673	HOBBY LOBBY STORES INC	003/BLKT/EVENT SUPPLIES/052	11/14/2018	53.64
11	2019-11-1454	HOBBY LOBBY STORES INC	563/BLKT/SUPPLIES/PROG MGMT/053	11/16/2018	35.89
11	2019-11-1410	HOBBY LOBBY STORES INC	001/FABRIC/700	11/19/2018	124.77
11	2019-11-214	HOUGHTON MIFFLIN HARCOURT PUB CO	121/ MATH 180 PD/MS	8/31/2018	5,900.00

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-1479	IMAGINE LEARNING INC	572/ONLINE STUDENT LICENSES/220/140	10/10/2018	4,500.00
11	2019-11-1585	IMAGINE LEARNING INC	511/ONLINE LICENSE/220	10/18/2018	900.00
11	2019-11-1563	IXL LEARNING INC	001/SUBSCRIPTION/525	10/17/2018	719.00
11	2019-11-1017	J L HEIN SERVICES INC	001/REMOTE/SOCSTU/720	9/12/2018	41.00
11	2019-11-1017	J L HEIN SERVICES INC	001/REMOTE/SOCSTU/720	10/8/2018	(29.00)
11	2019-11-535	JAMES I MCNABB	040/BLKT/TRAVEL/040	10/31/2018	188.16
11	2019-11-485	JAMES W MOORE	039/CONTRACT CONSULTANT/BAND/720	11/15/2018	2,500.00
11	2019-11-873	JAMIE LYNN ARTIS	153/BLKT/MILEAGE REIMB/180	11/9/2018	21.04
11	2019-11-1083	JAMIE LYNN ARTIS	153/BLKT/TRAVEL/180	11/18/2018	206.45
11	2019-11-1339	JAN ELLEN GRISHAM	151/BLKT/TRAVEL/135	11/6/2018	368.77
11	2019-11-339	JANET COOPER DUNLOP	161/BLKT/TRAVEL/052	10/28/2018	147.83
11	2019-11-325	JANET COOPER DUNLOP	161/BLKT/TRAVEL/052	11/11/2018	202.72
11	2019-11-585	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	10/31/2018	57.61
11	2019-11-118	JENKINS PIANO COMPANY	037/BLKT/PIANO TUNING/051	11/20/2018	142.00
11	2019-11-1208	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/103	11/1/2018	16.70
11	2019-11-1332	JENNIFER LYN BETSWORTH	572/BLKT/TRAVEL/053	10/26/2018	219.71
11	2019-11-1573	JENNIFER LYN BETSWORTH	541/BLKT/TRAVEL/053	11/3/2018	117.72
11	2019-11-877	JENNIFER LYNN ONEILL	153/BLKT/MILEAGE REIMB/135	11/1/2018	54.45
11	2019-11-1336	JENNIFER S BRYAN	151/BLKT/TRAVEL/215	11/6/2018	82.37
11	2019-11-245	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	11/1/2018	102.44
11	2019-11-643	JESSICA FROST	125/BLKT/MILEAGE REIMB/052	11/2/2018	20.76
11	2019-11-94	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	11/15/2018	200.37
11	2019-11-555	JET SET SCREEN PRINTING	055/UNIFORMS/CUSTODIAL/055	10/4/2018	216.00
11	2019-11-1266	JIM NORTON CHEVROLET LLC	040/BLKT/VEHICLE SUPPLIES/040	11/19/2018	115.78
11	2019-11-1343	JOCELYN V STROUD	151/BLKT/TRAVEL/205	11/6/2018	60.96
11	2019-11-1085	JOEY JONELL HOFFMAN	153/BLKT/TRAVEL/200	11/18/2018	304.55
11	2019-11-1267	JOSEPH ENTERPRISES	040/BLKT/YARD REPAIRS/040	10/25/2018	100.00
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/26/2018	2,589.93
11	2019-11-1581	JP MORGAN CHASE BANK	193/BLKT/ENVATO/TEMPLATES/050	10/29/2018	119.00
11	2019-11-1733	JP MORGAN CHASE BANK	511/PARENT NIGHT SUPPLIES/110	11/6/2018	168.68
11	2019-11-1761	JP MORGAN CHASE BANK	123/COUNSELOR MATERIALS/052	11/9/2018	218.24

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21-Building Fund

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60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-44	JP MORGAN CHASE BANK	191/NIGP MEMBERSHIP/CMET/052	11/7/2018	190.00
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/26/2018	1,323.42
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/26/2018	3,521.66
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/26/2018	1,261.40
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/26/2018	2,253.26
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/26/2018	4,136.49
11	2019-11-1685	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/26/2018	21,628.16
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/26/2018	395.00
11	2019-11-98	JP MORGAN CHASE BANK	082/BLKT/CURRICULUM SUPPLIES/082	11/15/2018	312.13
11	2019-11-1759	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/220	11/8/2018	33.10
11	2019-11-1764	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TEACHER SUPPLIES/200	11/8/2018	61.50
11	2019-11-981	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/215	9/6/2018	31.82
11	2019-11-1052	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/105	9/10/2018	250.09
11	2019-11-1052	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/105	9/13/2018	138.56
11	2019-11-1052	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/105	9/21/2018	107.82
11	2019-11-1052	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/105	9/24/2018	20.09
11	2019-11-1052	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/105	9/28/2018	11.64
11	2019-11-1040	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	9/11/2018	45.06
11	2019-11-1073	JP MORGAN CHASE/ADMIRAL EXPRESS	011/SUPPLIES/725	9/11/2018	135.38
11	2019-11-1073	JP MORGAN CHASE/ADMIRAL EXPRESS	011/SUPPLIES/725	9/12/2018	19.78
11	2019-11-1152	JP MORGAN CHASE/ADMIRAL EXPRESS	040/ACTIVITY BUS/CLEANING KITS/040	9/17/2018	128.74
11	2019-11-1152	JP MORGAN CHASE/ADMIRAL EXPRESS	040/ACTIVITY BUS/CLEANING KITS/040	9/21/2018	10.10
11	2019-11-1152	JP MORGAN CHASE/ADMIRAL EXPRESS	040/ACTIVITY BUS/CLEANING KITS/040	10/15/2018	42.40
11	2019-11-1163	JP MORGAN CHASE/ADMIRAL EXPRESS	121/SUPPLIES/SCIENCE/720	9/18/2018	132.01
11	2019-11-1181	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	9/28/2018	145.98
11	2019-11-1186	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PENCIL GRIPS/140	9/18/2018	28.72
11	2019-11-156	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	9/25/2018	211.75
11	2019-11-478	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	9/27/2018	15.18
11	2019-11-1236	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/WLD LANG/720	9/27/2018	27.96
11	2019-11-1235	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	9/27/2018	396.60
11	2019-11-1235	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	9/28/2018	171.10

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21-Building Fund

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-1329	JP MORGAN CHASE/ADMIRAL EXPRESS	564/BLKT/SUPPLIES/053	9/28/2018	1,048.53
11	2019-11-1329	JP MORGAN CHASE/ADMIRAL EXPRESS	564/BLKT/SUPPLIES/053	10/5/2018	121.20
11	2019-11-1329	JP MORGAN CHASE/ADMIRAL EXPRESS	564/BLKT/SUPPLIES/053	10/10/2018	29.40
11	2019-11-200	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	10/1/2018	107.93
11	2019-11-200	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	10/2/2018	12.74
11	2019-11-1423	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/700	10/2/2018	26.84
11	2019-11-1423	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/700	10/4/2018	3.40
11	2019-11-1424	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	10/2/2018	162.74
11	2019-11-1408	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TONER/700	10/2/2018	127.07
11	2019-11-1404	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/PROJECTS/103	10/2/2018	30.90
11	2019-11-81	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/052	10/4/2018	39.83
11	2019-11-1016	JP MORGAN CHASE/ADMIRAL EXPRESS	001/STAMP/MEDIA/720	10/4/2018	30.44
11	2019-11-1437	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFC SUPPLIES/051	10/4/2018	253.55
11	2019-11-156	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	10/5/2018	127.63
11	2019-11-55	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ART/SUPPLIES/220	10/8/2018	41.78
11	2019-11-55	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ART/SUPPLIES/220	10/9/2018	21.85
11	2019-11-224	JP MORGAN CHASE/ADMIRAL EXPRESS	099/BLKT/SUPPLIES/055	10/9/2018	176.64
11	2019-11-1472	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/200	10/9/2018	107.24
11	2019-11-1472	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/200	10/11/2018	12.92
11	2019-11-1467	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	11/14/2018	258.42
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	10/10/2018	42.83
11	2019-11-602	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	10/11/2018	46.89
11	2019-11-1500	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	10/11/2018	70.19
11	2019-11-81	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/052	10/11/2018	16.41
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	10/11/2018	46.91
11	2019-11-70	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CFO/052	10/11/2018	65.88
11	2019-11-192	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/INSTRUCTIONAL SUPPLIES/052	10/12/2018	88.81
11	2019-11-1472	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/200	10/17/2018	38.76
11	2019-11-1533	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/720	10/15/2018	44.22
11	2019-11-1530	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PRINTER/BUSINESS/720	10/16/2018	44.28
11	2019-11-1528	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	10/15/2018	111.82

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11	2019-11-1534	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SS/SUPPLIES/505	10/15/2018	192.18
11	2019-11-1218	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	10/16/2018	22.05
11	2019-11-1218	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	10/17/2018	8.29
11	2019-11-1551	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	10/16/2018	424.46
11	2019-11-1555	JP MORGAN CHASE/ADMIRAL EXPRESS	121/TONER COLOR COPIER/052	10/16/2018	915.42
11	2019-11-1565	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	10/16/2018	90.54
11	2019-11-1040	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	10/18/2018	37.66
11	2019-11-1593	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/215	10/18/2018	203.52
11	2019-11-1595	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/525	10/18/2018	436.90
11	2019-11-15	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	10/18/2018	405.49
11	2019-11-1587	JP MORGAN CHASE/ADMIRAL EXPRESS	003/TONER/052	10/19/2018	98.13
11	2019-11-1065	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	10/23/2018	351.69
11	2019-11-1065	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	10/23/2018	65.75
11	2019-11-1608	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ART/SUPPLIES/220	10/24/2018	197.46
11	2019-11-81	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/052	10/24/2018	21.88
11	2019-11-97	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	10/24/2018	39.04
11	2019-11-1065	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	10/24/2018	59.92
11	2019-11-1531	JP MORGAN CHASE/ADMIRAL EXPRESS	001/STAMP/REGISTRAR/720	10/25/2018	19.99
11	2019-11-1529	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NOTARY STAMP/OFFICE/720	10/25/2018	20.93
11	2019-11-1040	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	10/26/2018	35.08
11	2019-11-1635	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CONSTRUCTION PAPER/175	10/26/2018	282.17
11	2019-11-1635	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CONSTRUCTION PAPER/175	10/29/2018	21.35
11	2019-11-1653	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TONER/505	10/29/2018	380.72
11	2019-11-1649	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/200	10/29/2018	14.64
11	2019-11-1649	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/200	10/30/2018	34.05
11	2019-11-1650	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CONSTRUCTION PAPER/175	10/29/2018	118.81
11	2019-11-1309	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFC SUPPLIES/051	10/30/2018	56.24
11	2019-11-97	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	10/30/2018	61.42
11	2019-11-55	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ART/SUPPLIES/220	10/31/2018	16.15
11	2019-11-1674	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	10/31/2018	272.08
11	2019-11-156	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	11/1/2018	123.01

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11	2019-11-1692	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	11/2/2018	162.92
11	2019-11-1693	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	11/2/2018	539.54
11	2019-11-1693	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	11/5/2018	216.06
11	2019-11-1693	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	11/8/2018	3.16
11	2019-11-1707	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPED/SUPPLIES/080	11/5/2018	199.71
11	2019-11-97	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	11/5/2018	75.75
11	2019-11-1596	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/5/2018	493.87
11	2019-11-1596	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/7/2018	176.00
11	2019-11-1744	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	11/7/2018	102.45
11	2019-11-1742	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TONER/505	11/7/2018	543.92
11	2019-11-1739	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	11/7/2018	55.52
11	2019-11-1040	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	11/8/2018	67.15
11	2019-11-1735	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	11/8/2018	262.25
11	2019-11-1040	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	11/9/2018	5.37
11	2019-11-1596	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/9/2018	149.96
11	2019-11-192	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/INSTRUCTIONAL SUPPLIES/052	11/9/2018	24.07
11	2019-11-497	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	11/14/2018	20.62
11	2019-11-1168	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	11/14/2018	45.35
11	2019-11-200	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	11/16/2018	22.67
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	11/16/2018	47.42
11	2019-11-97	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	11/16/2018	59.50
11	2019-11-190	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	11/19/2018	29.28
11	2019-11-190	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	11/20/2018	2.03
11	2019-11-1596	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/21/2018	61.94
11	2019-11-1472	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/200	10/22/2018	(38.76)
11	2019-11-1596	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/26/2018	(41.78)
11	2019-11-1040	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	11/26/2018	(17.88)
11	2019-11-169	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/5THGRADE/050	11/12/2018	2,750.00
11	2019-11-1333	JURY ENSZ	571/BLKT/TRAVEL/220	10/26/2018	106.43
11	2019-11-1134	JW PEPPER & SON INC	035/MUSIC/SUPPLIES/505	9/14/2018	538.93
11	2019-11-1134	JW PEPPER & SON INC	035/MUSIC/SUPPLIES/505	9/24/2018	86.00

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11	2019-11-1505	JW PEPPER & SON INC	001/MUSIC/SUPPLIES/220	10/12/2018	153.20
11	2019-11-1134	JW PEPPER & SON INC	035/MUSIC/SUPPLIES/505	10/15/2018	93.48
11	2019-11-1556	JW PEPPER & SON INC	001/MUSIC/150	10/15/2018	58.44
11	2019-11-1661	JW PEPPER & SON INC	001/SUPPLIES/MUSIC/215	10/31/2018	195.97
11	2019-11-1353	KALYN KATHRYNE MILLER	123/BLKT/TRAVEL/530	11/9/2018	137.43
11	2019-11-1512	KERRY RACHELLE WEINGARTNER	016/BLKT/TRAVEL/725	10/30/2018	125.35
11	2019-11-1457	KIMBERLY STARR FALLING	055/BLKT/MILEAGE REIMB/055	11/8/2018	5.29
11	2019-11-1654	KISS INST FOR PRACTICAL ROBOTICS	216/SUPPLIES/505	11/12/2018	89.10
11	2019-11-446	KRISTI D MOWERY	155/BLKT/MILEAGE REIMB/720	11/5/2018	28.99
11	2019-11-1084	KRISTIN L GRAVES	153/BLKT/TRAVEL/505	11/18/2018	215.24
11	2019-11-1637	KUHLMANN ENTERPRISES INC	001/TONER CARTRIDGES/200	10/25/2018	168.77
11	2019-11-1201	KYAL/KXOJ	160/BLKT/RADIO SHOW/FEES/003	10/31/2018	3,200.00
11	2019-11-767	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/BAND/720	11/19/2018	194.74
11	2019-11-1667	LAKESHORE LEARNING MATERIALS	621/SPED/SUPPLIES/170	10/31/2018	104.50
11	2019-11-1720	LAKESHORE LEARNING MATERIALS	621/SPED/SUPPLIES/200	11/6/2018	170.04
11	2019-11-1501	LAKESHORE LEARNING MATERIALS	001/MATH MANIPULATIVES/160	10/11/2018	1,713.96
11	2019-11-1399	LANA D JOHNSON	055/BLKT/MILEAGE REIMB/055	11/8/2018	12.59
11	2019-11-1675	LANGUAGE LINE SERVICES INC	003/BLKT/INTERPRETATION SVCS/050	10/31/2018	302.90
11	2019-11-1344	LARAYE A WRIGHT	151/BLKT/TRAVEL/150	11/6/2018	63.96
11	2019-11-1337	LAURA GAIL CRIQUI	151/BLKT/TRAVEL/175	11/6/2018	89.71
11	2019-11-1655	LEARNING A-Z LLC	572/ONLINE LICENSE/053	10/26/2018	2,309.50
11	2019-11-1523	LEARNING WRAP-UPS INC	001/CLASSROOM SUPPLIES/200	10/17/2018	194.00
11	2019-11-1619	LESSONPIX INC	621/SPED/ONLINE SUB/080	10/27/2018	856.80
11	2019-11-1697	LIBERTY FLAGS INC	036/FLAGS/KIRKLAND/059	11/2/2018	736.50
11	2019-11-1677	LIGHTSPEED TECHNOLOGIES	001/SMARTBOARD BATTERIES/180	11/5/2018	170.00
11	2019-11-645	LINDA L AYCOCK	125/BLKT/MILEAGE REIMB/052	11/19/2018	28.81
11	2019-11-645	LINDA L AYCOCK	125/BLKT/MILEAGE REIMB/052	11/19/2018	35.84
11	2019-11-645	LINDA L AYCOCK	125/BLKT/MILEAGE REIMB/052	11/19/2018	34.35
11	2019-11-1010	LISA N MORRIS	621/BLKT/MILEAGE REIMB/215	11/2/2018	29.65
11	2019-11-1471	LITERACY RESOURCES INC	001/INSTRUCTIONAL RESOURCES/200	10/10/2018	160.98
11	2019-11-1212	LOGO-WEAR INC	041/WINTER/UNIFORM SHIRTS/041	11/13/2018	619.28

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11	2019-11-1646	LOGO-WEAR INC	041/UNIFORMS/041	11/13/2018	76.52
11	2019-11-1308	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	11/7/2018	47.20
11	2019-11-1633	LOWE'S HOME CENTERS	160/SHOP VAC/003	11/14/2018	73.47
11	2019-11-1308	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	11/10/2018	48.56
11	2019-11-1308	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	11/5/2018	76.86
11	2019-11-1159	LOWE'S HOME CENTERS	001/SUPPLIES/DRAMA/530	10/23/2018	127.26
11	2019-11-1160	LOWE'S HOME CENTERS	001/EQUIPMENT/DRAMA/530	10/23/2018	220.93
11	2019-11-1164	LYNN UKENA LORENZ	625/BLKT/MILEAGE REIMB/080	11/1/2018	34.55
11	2019-11-29	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	11/2/2018	2,111.27
11	2019-11-1718	MANSON WESTERN CORPORATION	621/SPED/CSP TESTING/080	11/5/2018	347.60
11	2019-11-813	MARDEL INC	412/BLKT/SUPPLIES/720	10/27/2018	420.58
11	2019-11-1334	MARTHA STEVENS ARMSTRONG	151/BLKT/TRAVEL/120	11/6/2018	377.77
11	2019-11-1570	MARY DAWN FOWLER	552/BLKT/TRAVEL/720	10/31/2018	285.38
11	2019-11-1156	MARY JEANETTE BROWN	621/BLKT/TRAVEL/052	10/16/2018	74.66
11	2019-11-273	MATTHEWS FORD	040/BLKT/BUS SUPPLIES/040	8/30/2018	6.22
11	2019-11-1270	MATTHEWS FORD	040/BLKT/VEHICLE SUPPLIES/040	11/6/2018	66.90
11	2019-11-1270	MATTHEWS FORD	040/BLKT/VEHICLE SUPPLIES/040	11/15/2018	66.90
11	2019-11-1391	MAXVELL MACEDO PEREZ	055/BLKT/MILEAGE REIMB/055	11/8/2018	82.94
11	2019-11-155	MEDNOW URGENT CARE CENTER LLC	180/BLKT/MEDICAL SERVICES/052	11/15/2018	150.00
11	2019-11-1249	MELISSA EILEEN FIELDS	621/BLKT/TRAVEL/720	10/16/2018	200.14
11	2019-11-359	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/720	11/6/2018	114.14
11	2019-11-1250	MICHELE E HUEBERT	621/BLKT/TRAVEL/052	10/16/2018	190.94
11	2019-11-1713	MICHELE E HUEBERT	621/BLKT/TRAVEL/720	11/7/2018	138.71
11	2019-11-465	MICHELE E HUEBERT	621/BLANKET/TRAVEL/052	11/8/2018	24.09
11	2019-11-1544	MICHELE E HUEBERT	621/BLKT/TRAVEL/720	11/9/2018	9.05
11	2019-11-364	MICHELE E HUEBERT	621/BLKT/MILEAGE REIMB/050	11/13/2018	142.77
11	2019-11-363	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/050	11/2/2018	123.51
11	2019-11-1600	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	11/7/2018	19.62
11	2019-11-1272	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	10/26/2018	793.65
11	2019-11-1272	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	11/5/2018	222.54
11	2019-11-1559	MIDWEST BUS SALES INC	040/BLKT/BUS DAMAGE/040	10/25/2018	2,343.94

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11	2019-11-1265	MIKE YOUNG INC	040/BLKT/TIRES/040	11/5/2018	619.36
11	2019-11-1265	MIKE YOUNG INC	040/BLKT/TIRES/040	10/26/2018	619.36
11	2019-11-1265	MIKE YOUNG INC	040/BLKT/TIRES/040	10/31/2018	1,703.89
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	11/13/2018	91.18
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	11/4/2018	5,216.25
11	2019-11-454	MORGAN E DILLINGHAM	621/BLKT/MILEAGE REIMB/720	11/6/2018	28.02
11	2019-11-642	NANCY L BURKE	125/BLKT/MILEAGE REIMB/052	11/19/2018	32.95
11	2019-11-1145	NASCO EDUCATION LLC	001/ART/SUPPLIES/160	9/18/2018	111.80
11	2019-11-1145	NASCO EDUCATION LLC	001/ART/SUPPLIES/160	9/26/2018	485.96
11	2019-11-104	NASCO EDUCATION LLC	082/BLKT/SUPPLIES/082	9/27/2018	112.53
11	2019-11-1494	NASCO EDUCATION LLC	001/ART/SUPPLIES/165	10/17/2018	627.24
11	2019-11-1493	NASCO EDUCATION LLC	001/ART/SUPPLIES/125	10/17/2018	572.68
11	2019-11-1507	NASCO EDUCATION LLC	412/EQUIPMENT/720	10/19/2018	302.16
11	2019-11-104	NASCO EDUCATION LLC	082/BLKT/SUPPLIES/082	10/31/2018	98.03
11	2019-11-1669	NASCO EDUCATION LLC	001/ART/SUPPLIES/135	11/1/2018	38.00
11	2019-11-1669	NASCO EDUCATION LLC	001/ART/SUPPLIES/135	11/5/2018	1,429.24
11	2019-11-1546	NATALIE SUSAN ALBERDING	191/BLKT/TRAVEL/052	11/9/2018	198.61
11	2019-11-932	NATHALIE JEAN BRASSFIELD	123/BLKT/TRAVEL/052	10/2/2018	147.76
11	2019-11-977	NATHALIE JEAN BRASSFIELD	511/BLKT/TRAVEL/052	10/30/2018	398.70
11	2019-11-1508	NO TEARS LEARNING INC	621/SPED/SUPPLIES/120	10/10/2018	412.50
11	2019-11-1717	NORTHEASTERN STATE UNIVERSITY	180/TRAVEL/REGISTRATION/CAREER FAIR/052	10/10/2018	75.00
11	2019-11-1466	NORTHSTAR AV LLC	163/BLKT/PROJECTOR LAMPS/050	10/3/2018	1,620.00
11	2019-11-1183	OATECA	152/SPED/TRAINING/053	10/26/2018	9,000.00
11	2019-11-1506	ODCTE	412/BOOKS/720	10/10/2018	103.00
11	2019-11-947	OFFICE DEPOT INC	421/COPIER SCANNER FAX/720	9/5/2018	499.00
11	2019-11-947	OFFICE DEPOT INC	421/COPIER SCANNER FAX/720	9/4/2018	59.99
11	2019-11-1640	OFFICE DEPOT INC	412/TONER/720	11/2/2018	387.39
11	2019-11-310	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/DRIVER ONLINE TRAINING/040	9/14/2018	180.00
11	2019-11-310	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/DRIVER ONLINE TRAINING/040	10/29/2018	135.00
11	2019-11-310	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/DRIVER ONLINE TRAINING/040	11/8/2018	360.00
11	2019-11-310	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/DRIVER ONLINE TRAINING/040	11/8/2018	45.00

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11	2019-11-1300	OK CHAP DIV CAREER DEV & TRANS	621/REGISTRATION/TRAVEL/052	10/14/2018	75.00
11	2019-11-142	OKLAHOMA EMPLOYMENT SECURITY COM	199/BLKT/UNEMPLOYMENT COMP/050	11/13/2018	5,974.24
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/24/2018	(23.36)
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/13/2018	(90.00)
11	2019-11-900	OKLAHOMA KENWORTH INC	155/BLKT/TRUCK RENTAL/720	10/31/2018	93.05
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/4/2018	46.27
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/25/2018	168.21
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/2/2018	58.36
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/15/2018	904.02
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/17/2018	187.94
11	2019-11-900	OKLAHOMA KENWORTH INC	155/BLKT/TRUCK RENTAL/720	10/31/2018	784.76
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/31/2018	1,622.12
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/31/2018	1,621.04
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/7/2018	1,420.36
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/8/2018	7.56
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/14/2018	163.14
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/14/2018	554.50
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/31/2018	666.85
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/24/2018	(35.00)
11	2019-11-1271	OKLAHOMA KENWORTH INC	040/BLKT/BUS SUPPLIES/040	10/31/2018	331.22
11	2019-11-1271	OKLAHOMA KENWORTH INC	040/BLKT/BUS SUPPLIES/040	11/13/2018	328.22
11	2019-11-160	OKLAHOMA STATE BUREAU OF INVESTGA	180/BLKT/BACKGROUNDCHECKS/052	11/6/2018	1,665.00
11	2019-11-962	OKLAHOMA STATE DEPARTMENT OF EDU	132/TRAVEL/REGISTRATION/	10/19/2018	100.00
11	2019-11-1275	OKLAHOMA UPHOLSTERY SUPPLY INC	040/BLKT/BUS SUPPLIES/040	10/29/2018	50.90
11	2019-11-1753	OKLAHOMA UPHOLSTERY SUPPLY INC	040/WINDSHIELD COVERS/040	11/16/2018	811.80
11	2019-11-1275	OKLAHOMA UPHOLSTERY SUPPLY INC	040/BLKT/BUS SUPPLIES/040	11/16/2018	28.95
11	2019-11-1274	O'REILLY AUTOMOTIVE	040/BLKT/BUS SUPPLIES/040	11/16/2018	11.28
11	2019-11-814	ORIGO EDUCATION INC	333/MATH CURRICULUM/ELEM	8/23/2018	419,265.45
11	2019-11-814	ORIGO EDUCATION INC	333/MATH CURRICULUM/ELEM	10/17/2018	18,480.00
11	2019-11-814	ORIGO EDUCATION INC	333/MATH CURRICULUM/ELEM	11/19/2018	63,159.14
11	2019-11-172	OSSBA	180/BLKT/UNEMPLOYMENT MGMT/050	10/10/2018	3,997.50

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11	2019-11-133	OSSBA	061/BLKT/FEES/WEBINARS/EVENTS/050	9/20/2018	60.00
11	2019-11-133	OSSBA	061/BLKT/FEES/WEBINARS/EVENTS/050	11/7/2018	75.00
11	2019-11-133	OSSBA	061/BLKT/FEES/WEBINARS/EVENTS/050	11/7/2018	75.00
11	2019-11-309	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	11/1/2018	2,173.57
11	2019-11-1502	PACPARTS INC	001/SMARTBOARD/SUPPLIES/205	10/19/2018	70.74
11	2019-11-1751	PALOS SPORTS INC	001/PE/RECESS/SUPPLIES/165	11/7/2018	221.93
11	2019-11-1453	PATSY S POWELL	563/BLKT/JOM CATERING/CULTURE EVENTS/053	11/8/2018	590.00
11	2019-11-1453	PATSY S POWELL	563/BLKT/JOM CATERING/CULTURE EVENTS/053	11/16/2018	600.00
11	2019-11-450	PAUL J ROBERTS	155/BLKT/MILEAGE REIMB/720	11/12/2018	38.73
11	2019-11-1277	PETRO MARKTRS EQUIP CO OF TULSA LLC	040/BLKT/FUEL PUMP SUPPLIES/040	10/16/2018	183.58
11	2019-11-376	PHILIP R ANDERSON	163/BLKT/MILEAGE REIMB/030	10/31/2018	34.35
11	2019-11-1663	PHONAK LLC	123/504 STUDENT MATERIALS/170	10/30/2018	119.99
11	2019-11-699	PIRAINO CONSULTING INC	469/GRANT/EQUIPMENT/720	8/30/2018	5,739.00
11	2019-11-850	PITSCO INC	412/SUPPLIES/520	8/27/2018	258.50
11	2019-11-1689	PITSCO INC	412/EQUIPMENT/505	11/2/2018	346.46
11	2019-11-1708	PITSCO INC	412/SUPPLIES/505	11/5/2018	813.45
11	2019-11-1708	PITSCO INC	412/SUPPLIES/505	11/6/2018	(122.02)
11	2019-11-1007	PLAYSCRIPTS INC	001/SCRIPTS/530	10/23/2018	358.85
11	2019-11-1151	PRINTED PRODUCTS, INC	099/PRINTING/BUSN CARDS/055	10/5/2018	70.00
11	2019-11-1631	PRINTED PRODUCTS, INC	180/BUSINESS CARDS/HR/052	11/6/2018	75.00
11	2019-11-202	PRINTED PRODUCTS, INC	102/BLKT/BUSINESS CARDS/052	11/6/2018	70.00
11	2019-11-1724	PUBLIC CONSULTING GROUP INC	698/BLKT/SPED/MEDICAID REIMB/080	11/28/2018	18,009.03
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/30/2018	200,836.43
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	11/8/2018	62.17
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	11/12/2018	3,511.26
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	11/13/2018	178.46
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	11/14/2018	184.83
11	2019-11-1360	QUALITY PETROLEUM INC	040/BLKT/BUS SUPPLIES/040	11/5/2018	379.50
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/17/2018	(1,145.00)
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/13/2018	142.50
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/13/2018	177.50

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11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/14/2018	95.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/14/2018	225.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/13/2018	95.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/13/2018	142.50
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/15/2018	95.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/15/2018	225.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/15/2018	142.50
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/15/2018	237.50
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/15/2018	95.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/15/2018	142.50
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/15/2018	367.50
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/15/2018	47.50
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/9/2018	190.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/15/2018	177.50
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/15/2018	142.50
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/15/2018	142.50
11	2019-11-313	R K BLACK INC	197/BLKT/ COPIER EQUIPMENT/SUPPLIES/050	11/13/2018	52.00
11	2019-11-313	R K BLACK INC	197/BLKT/ COPIER EQUIPMENT/SUPPLIES/050	11/14/2018	398.00
11	2019-11-313	R K BLACK INC	197/BLKT/ COPIER EQUIPMENT/SUPPLIES/050	9/12/2018	96.00
11	2019-11-313	R K BLACK INC	197/BLKT/ COPIER EQUIPMENT/SUPPLIES/050	10/30/2018	7,211.56
11	2019-11-313	R K BLACK INC	055/BLKT/SUPPLIES/055	11/9/2018	601.80
11	2019-11-1469	RAINBOW RESOURCE CENTER INC	001/INSTRUCTIONAL RESOURCE/200	10/8/2018	277.51
11	2019-11-1639	RAINBOW RESOURCE CENTER INC	001/INSTRUCTIONAL RESOURCES/200	10/25/2018	295.92
11	2019-11-1648	READ TO THEM	511/BOOKS/125	10/26/2018	2,385.95
11	2019-11-1603	REALITYWORKS	421/REALCARE BABIES/ACCESSORIES/720	10/30/2018	9,792.05
11	2019-11-1602	REALITYWORKS	421/REALCARE BABIES/ACCESSORIES/725	10/26/2018	10,907.20
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	11/12/2018	27.45
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	11/13/2018	22.70
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	11/27/2018	28.62
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	10/31/2018	38.22
11	2019-11-670	REASOR'S HOLDING COMPANY, INC	412/BLKT/FOOD LAB SUPPLIES/720	11/16/2018	200.30

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11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	10/29/2018	29.62
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	11/19/2018	24.06
11	2019-11-670	REASOR'S HOLDING COMPANY, INC	412/BLKT/FOOD LAB SUPPLIES/720	11/6/2018	44.04
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	11/8/2018	30.40
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	11/9/2018	112.29
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	11/2/2018	11.24
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	11/2/2018	135.10
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	11/1/2018	13.52
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	11/2/2018	1.98
11	2019-11-670	REASOR'S HOLDING COMPANY, INC	412/BLKT/FOOD LAB SUPPLIES/720	10/30/2018	97.33
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	11/12/2018	171.49
11	2019-11-1691	REASOR'S HOLDING COMPANY, INC	511/BLKT/PARENT NIGHT SUPPLIES/200	11/2/2018	49.50
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	11/16/2018	43.90
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	11/5/2018	58.14
11	2019-11-143	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/050	11/6/2018	93,458.29
11	2019-11-1734	RENAISSANCE LEARNING	120/ADD-ON LICENSES/ELEM/052	11/6/2018	197.50
11	2019-11-445	RHIANNON G GUINN	155/BLKT/MILEAGE REIMB/720	10/31/2018	66.27
11	2019-11-445	RHIANNON G GUINN	155/BLKT/MILEAGE REIMB/720	10/31/2018	34.88
11	2019-11-1232	RICHARD LEE DALE	155/BLKT/TRAVEL/720	11/11/2018	189.53
11	2019-11-386	RIDDELL/ALL AMERICAN SPORTS CORP	102/FB HELMET RECONDITIONING/003	10/19/2018	2,733.38
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/23/2018	394.48
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/24/2018	30.24
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/31/2018	16.83
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/31/2018	75.40
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/1/2018	249.94
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/1/2018	262.44
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/5/2018	249.94
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/7/2018	236.94
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/12/2018	519.62
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/14/2018	519.62
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/16/2018	499.88

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11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/16/2018	42.23
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/20/2018	60.75
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/27/2018	32.23
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/27/2018	75.56
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/27/2018	53.46
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/29/2018	63.73
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/13/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/13/2018	219.10
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/29/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/29/2018	(502.86)
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/31/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/13/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/13/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/19/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/15/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/21/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/8/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/13/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/13/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/19/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/19/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/19/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/19/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/6/2018	(75.40)
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/15/2018	(78.00)
11	2019-11-1470	ROBOTICS EDUCATION & COMPETITION	412/REGISTRATION/ROBOTICS/525	10/8/2018	150.00
11	2019-11-536	ROSALYN MARIE VANN-JACKSON	040/BLKT/TRAVEL/040	10/31/2018	142.17
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	10/9/2018	2,984.50
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	11/5/2018	4,872.40
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	11/5/2018	4,112.50
11	2019-11-1282	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/REPAIR/040	10/18/2018	32.86
11	2019-11-1728	ROYAL PRINTING & COPY CENTERS	040/PRINTING/DRIVER WRITE-UP FORMS/040	11/9/2018	394.00

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11	2019-11-1283	RULE FASTENERS INC	040/BLKT/BUS SUPPLIES/040	10/31/2018	7.68
11	2019-11-1283	RULE FASTENERS INC	040/BLKT/BUS SUPPLIES/040	11/14/2018	6.75
11	2019-11-103	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	10/12/2018	95.59
11	2019-11-103	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	10/16/2018	547.37
11	2019-11-103	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	10/16/2018	2,491.22
11	2019-11-103	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	10/25/2018	24.79
11	2019-11-1645	SAM'S CLUB DIRECT	511/BLKT/PARENT NIGHT SUPPLIES/215	10/29/2018	59.94
11	2019-11-1571	SAM'S CLUB DIRECT	572/BLKT/PARENT INVOLVEMENT SUPPLIES/720	10/30/2018	63.24
11	2019-11-953	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	10/27/2018	369.12
11	2019-11-1592	SAM'S CLUB DIRECT	511/BLKT/PARENT NIGHT SUPPLIES/215	10/25/2018	188.65
11	2019-11-671	SAM'S CLUB DIRECT	412/BLKT/FOOD LAB/SUPPLIES/720	10/30/2018	210.28
11	2019-11-825	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	10/31/2018	30.40
11	2019-11-1588	SAM'S CLUB DIRECT	511/BLKT/PARENT NIGHT SUPPLIES/150	11/1/2018	119.32
11	2019-11-671	SAM'S CLUB DIRECT	412/BLKT/FOOD LAB/SUPPLIES/720	11/6/2018	193.00
11	2019-11-1687	SAM'S CLUB DIRECT	511/BLKT/PARENT NIGHT SUPPLIES/200	11/14/2018	160.20
11	2019-11-671	SAM'S CLUB DIRECT	412/BLKT/FOOD LAB/SUPPLIES/720	11/16/2018	63.60
11	2019-11-953	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	11/17/2018	(99.98)
11	2019-11-953	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	10/28/2018	(8.98)
11	2019-11-953	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	10/28/2018	256.20
11	2019-11-41	SAM'S CLUB DIRECT	191/BLKT/ANNUAL ADMIN/CARD FEES/CMET/050	11/12/2018	60.00
11	2019-11-1694	SAMUEL FRENCH INC	001/DRAMA/SUPPLIES/700	2/12/2018	74.81
11	2019-11-1694	SAMUEL FRENCH INC	001/DRAMA/SUPPLIES/700	2/16/2018	11.15
11	2019-11-1477	SCHOLASTIC INC	511/BOOKS/120	10/16/2018	366.00
11	2019-11-909	SCHOOL SPECIALTY INC	561/PROGRAM SUPPLIES/MS	9/29/2018	354.00
11	2019-11-1526	SCHOOL SPECIALTY INC	001/ART/SUPPLIES/700	10/25/2018	167.66
11	2019-11-1492	SCHOOL SPECIALTY INC	001/CLASSROOM SUPPLIES/200	10/24/2018	154.05
11	2019-11-1401	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	11/8/2018	26.68
11	2019-11-1465	SEAN C GOLDMAN	163/BLKT/MILEAGE REIMB/050	10/31/2018	75.41
11	2019-11-400	SECRETARY OF STATE	180/NOTARY RENEWAL/052	11/13/2018	10.00
11	2019-11-991	SECRETARY OF STATE	001/NOTARY FEE/200	11/5/2018	10.00
11	2019-11-1683	SECRETARY OF STATE	191/NOTARY/FEE/050	11/14/2018	25.00

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11	2019-11-996	SECRETARY OF STATE	001/NOTARY FEE/200	11/5/2018	10.00
11	2019-11-433	SECRETARY OF STATE	180/NOTARY RENEWAL/052	11/15/2018	10.00
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	11/6/2018	176.16
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/30/2018	172.91
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	11/13/2018	165.32
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	11/13/2018	130.46
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/30/2018	131.09
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	11/6/2018	126.59
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	11/20/2018	157.96
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022		68.49
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	11/20/2018	127.11
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022		52.84
11	2019-11-617	SHERRI M FAIRCHILD	621/BKLT/MILEAGE REIMB/720	11/2/2018	18.80
11	2019-11-1179	SOCIAL STUDIES SCHOOL SERVICE	001/MAPS/505	9/25/2018	30.00
11	2019-11-84	SOUTHLAND AWARDS, LLC	161/BLKT/BADGES/NAME BLOCKS/SUPT/052	10/18/2018	327.50
11	2019-11-564	SOUTHLAND AWARDS, LLC	561/BLKT/BADGES/053	10/18/2018	82.50
11	2019-11-307	SOUTHLAND AWARDS, LLC	040/BLKT/NAME TAGS/040	10/18/2018	82.50
11	2019-11-1029	SOUTHLAND AWARDS, LLC	001/BADGES/505	10/29/2018	127.50
11	2019-11-100	SOUTHLAND AWARDS, LLC	082/BLKT/NAME TAGS/082	10/29/2018	82.50
11	2019-11-1072	SOUTHLAND AWARDS, LLC	164/BLKT/CHROMEDESK NAME BADGES/720	10/29/2018	7.50
11	2019-11-680	SOUTHLAND AWARDS, LLC	121/BLKT/NAME BADGES/052	10/29/2018	60.00
11	2019-11-109	SOUTHLAND AWARDS, LLC	152/BLKT/NAMETAGS/052	10/29/2018	217.50
11	2019-11-1562	SOUTHLAND AWARDS, LLC	001/NAME BADGES/175	10/29/2018	37.50
11	2019-11-744	SOUTHLAND AWARDS, LLC	001/NAME BADGES/175	10/29/2018	67.50
11	2019-11-412	SOUTHLAND AWARDS, LLC	163/BLKT/BADGES/SUPPLIES/050	10/29/2018	112.00
11	2019-11-1406	STAGERIGHT CORPORATION	035/RISERS/CHOIR/720	11/5/2018	2,013.40
11	2019-11-1370	STANBURY UNIFORMS INC	039/FLAGPROP/BAND/720	11/14/2018	23,675.00
11	2019-11-1557	STANTON'S SHEET MUSIC INC	001/MUSIC/150	10/15/2018	129.13
11	2019-11-674	STUKENT INC	469/412/GRANT/LICENSES/720	8/8/2018	6,500.00
11	2019-11-1449	SUE N BAKER	621/BLKT/MILEAGE REIMB/510	11/2/2018	8.99
11	2019-11-1473	SUMDOG INC	001/SUBSCRIPTION/125	10/9/2018	612.00

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11	2019-11-1567	SUMMER M VANHOOZER	552/BLKT/TRAVEL/720	10/31/2018	299.42
11	2019-11-231	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/050	11/1/2018	122.10
11	2019-11-231	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/050	11/1/2018	44.91
11	2019-11-1568	TAMATHA SUE OGILVIE	552/BLKT/TRAVEL/720	10/31/2018	240.57
11	2019-11-1542	TEACHERSPAYTEACHERS/	001/LICENSE/SCIENCE/505	10/17/2018	82.99
11	2019-11-1613	THE PROPHET CORPORATION	001/SUPPLIES/PE/720	10/23/2018	1,493.23
11	2019-11-1741	THE PROPHET CORPORATION	001/PE SUPPLIES/505	11/6/2018	650.20
11	2019-11-1395	TIFFINEY DAWN HUDSON	055/BLKT/MILEAGE REIMB/055	11/8/2018	9.42
11	2019-11-1737	TIM SPENCER ENTERPRISES INC DBA	001/HALL PASSES/700	11/8/2018	120.00
11	2019-11-1155	TINA DAYLENE THORNTON	621/BLKT/TRAVEL/052	10/16/2018	224.97
11	2019-11-1545	TINA DAYLENE THORNTON	621/BLKT/TRAVEL/150	9/27/2018	120.99
11	2019-11-1569	TISHA RENAE MACDONALD	552/BLKT/TRAVEL/720	10/31/2018	274.09
11	2019-11-1678	TOLEDO PHYSICAL EDUCATION SUPPLY	001/PE/EQUIP/205	10/31/2018	298.69
11	2019-11-1678	TOLEDO PHYSICAL EDUCATION SUPPLY	001/PE/EQUIP/205	11/13/2018	299.98
11	2019-11-632	TOUCHPOINT INDUSTRIES LLC	180/TIMECLOCK TERMINALS/SUPPORT/HR/052	11/15/2018	935.00
11	2019-11-1513	TRANG HOAI NGUYEN	003/BLKT/MILEAGE REIMB/720	10/25/2018	6.36
11	2019-11-1342	TRICIA LYN SCHOMMER	151/BLKT/TRAVEL/125	11/6/2018	54.49
11	2019-11-1598	TRINITY 3 LLC	099/CHROMEBOOKS/055	10/25/2018	1,120.00
11	2019-11-175	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	11/12/2018	8,014.50
11	2019-11-1552	TROPHY & PLAQUE PLUS	037/BLKT/CHAIR TAGS/051	10/24/2018	516.45
11	2019-11-1288	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	10/16/2018	233.36
11	2019-11-1288	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	10/22/2018	122.00
11	2019-11-1288	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	11/5/2018	100.00
11	2019-11-1288	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	11/15/2018	233.36
11	2019-11-153	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B/052	10/17/2018	780.00
11	2019-11-369	TULSA CITY-COUNTY HEALTH DEPT	101/BLKT/FOOD HANDLER'S PERMITS/ECC'S	10/29/2018	15.00
11	2019-11-1615	TULSA TECHNOLOGY CENTER	082/PROFESSIONAL DEVELOPMENT/082	9/10/2018	375.00
11	2019-11-1601	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	11/14/2018	2,900.00
11	2019-11-1554	TWOTREES TECHNOLOGIES LLC	001/CHROMEBOOK COVERS/215	10/16/2018	440.00
11	2019-11-1599	TWOTREES TECHNOLOGIES LLC	099/CHROMEBOOK/055	10/23/2018	115.00
11	2019-11-106	U S CELLULAR	082/SITE CELL PHONES/082	10/12/2018	596.45

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11	2019-11-1666	U S CELLULAR	040/BLKT/EMERGENCY CELL SERVICE/040	11/2/2018	32.98
11	2019-11-1701	U.S. GAMES	001/PE/SCOOTERS/165	11/2/2018	199.99
11	2019-11-1750	U.S. GAMES	001/PE/RECESS/SUPPLIES/165	11/7/2018	155.36
11	2019-11-1241	U.S. TOY CO INC	001/SUPPLIES/510	9/20/2018	26.98
11	2019-11-1289	UNIFIRST CORP	040/BLKT/SHOP UNIFORMS/040	10/17/2018	141.80
11	2019-11-1289	UNIFIRST CORP	040/BLKT/SHOP UNIFORMS/040	10/24/2018	141.80
11	2019-11-1289	UNIFIRST CORP	040/BLKT/SHOP UNIFORMS/040	10/31/2018	141.80
11	2019-11-1289	UNIFIRST CORP	040/BLKT/SHOP UNIFORMS/040	11/7/2018	141.80
11	2019-11-1289	UNIFIRST CORP	040/BLKT/SHOP UNIFORMS/040	11/14/2018	141.80
11	2019-11-1289	UNIFIRST CORP	040/BLKT/SHOP UNIFORMS/040	11/21/2018	141.80
11	2019-11-1290	USED OIL SERVICE CO INC	040/BLKT/OIL SERVICE/040	11/7/2018	25.00
11	2019-11-613	UTAH STATE UNIVERSITY	621/SPED/WEBINAR/CLASS/530	11/14/2018	600.00
11	2019-11-1297	UTILITY TRI-STATE, INC.	040/BLKT/BUS SUPPLIES/040	10/31/2018	946.01
11	2019-11-1200	VARSITY	159/VARSITY CHEER TOPS/003	10/19/2018	5,542.25
11	2019-11-968	VARSITY	159/CHEER CHOREO NATLS/003	10/15/2018	4,450.00
11	2019-11-417	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PROJECT/050	8/29/2018	215.00
11	2019-11-417	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PROJECT/050	8/29/2018	280.00
11	2019-11-417	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PROJECT/050	9/26/2018	215.00
11	2019-11-417	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PROJECT/050	10/30/2018	215.00
11	2019-11-417	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PROJECT/050	11/15/2018	437.89
11	2019-11-511	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	11/1/2018	567.06
11	2019-11-1292	W W GRAINGER INC	040/BLKT/BUS SUPPLIES/040	11/8/2018	52.68
11	2019-11-477	WENDYLE G ANDREWS	157/BLKT/MILEAGE REIMB/720	11/5/2018	57.49
11	2019-11-641	WESLEY J ATKINSON	155/BLKT/MILEAGE REIMB/720	11/7/2018	76.30
11	2019-11-1504	WEST MUSIC COMPANY	001/MUSIC/SUPPLIES/220	10/11/2018	428.93
11	2019-11-305	WEX BANK	040/BLKT/ACTIVITY FUEL CARD/040	11/6/2018	809.99
11	2019-11-952	WHEELER METALS	412/BLKT/SUPPLIES/VOAG/720	10/25/2018	1,323.00
11	2019-11-1474	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	10/11/2018	144.17
11	2019-11-1442	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/530	10/16/2018	536.49
21	2019-21-115	ABBCO ROOFING INC	041/BLKT/ROOFING CONTRACTOR SERVICES/041	10/31/2018	290.00
21	2019-21-115	ABBCO ROOFING INC	041/BLKT/ROOFING CONTRACTOR SERVICES/041	10/31/2018	364.50

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21	2019-21-114	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/30/2018	125.00
21	2019-21-114	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/30/2018	378.00
21	2019-21-114	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/30/2018	125.00
21	2019-21-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	11/15/2018	180.58
21	2019-21-152	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR SERVICES/041	11/1/2018	118.50
21	2019-21-193	BINSWANGER ENTERPRISES LLC	041/GLASSREPAIR/GUARD SHACK/720	11/19/2018	864.72
21	2019-21-23	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	10/31/2018	253.20
21	2019-21-23	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	11/13/2018	597.45
21	2019-21-167	C & C TILE & CARPET CO	041/CEMENTBOARD/720	10/22/2018	12,174.00
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	10/12/2018	80.50
21	2019-21-124	CHILDRENS SPECIALTIES	041/MULCH/MULT SITES/041	10/31/2018	42,000.00
21	2019-21-154	CLIFFORD POWER SYSTEMS INC	041/BLKT/GENERATOR REPAIR/051/720	11/5/2018	690.97
21	2019-21-158	CUSTOM HEATING & AIR COND INC	041/HEATER/TRANS/040	10/22/2018	2,347.00
21	2019-21-25	EMPIRE PAPER CO	055/BLKT/SUPPLIES/055	10/2/2018	120.47
21	2019-21-180	EMPIRE PAPER CO	055/SUPPLIES/055	10/23/2018	2,066.95
21	2019-21-25	EMPIRE PAPER CO	055/BLKT/SUPPLIES/055	10/23/2018	113.72
21	2019-21-25	EMPIRE PAPER CO	055/BLKT/SUPPLIES/055	10/23/2018	1,495.50
21	2019-21-25	EMPIRE PAPER CO	055/BLKT/SUPPLIES/055	10/2/2018	(6.75)
21	2019-21-25	EMPIRE PAPER CO	055/BLKT/SUPPLIES/055	10/13/2018	(113.72)
21	2019-21-5	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	11/16/2018	2,638.34
21	2019-21-176	FASTENAL COMPANY	055/SUPPLIES/055	10/25/2018	1,405.74
21	2019-21-178	FOUR STATE MAINTENANCE SUPPLY	055/SUPPLIES/055	10/15/2018	1,157.10
21	2019-21-178	FOUR STATE MAINTENANCE SUPPLY	055/SUPPLIES/055	10/22/2018	438.90
21	2019-21-133	H & R LIFTING & BUCKET SERVICE INC	041/BLKT/LIFT REPAIR/SERVICES/041	11/5/2018	280.00
21	2019-21-146	INTERLINE BRANDS INC	055/SUPPLIES/055	9/25/2018	4,440.00
21	2019-21-146	INTERLINE BRANDS INC	055/SUPPLIES/055	9/21/2018	(111.00)
21	2019-21-146	INTERLINE BRANDS INC	055/SUPPLIES/055	9/26/2018	166.50
21	2019-21-146	INTERLINE BRANDS INC	055/SUPPLIES/055	9/28/2018	(55.50)
21	2019-21-146	INTERLINE BRANDS INC	055/SUPPLIES/055	10/30/2018	610.50
21	2019-21-146	INTERLINE BRANDS INC	055/SUPPLIES/055	10/3/2018	(610.50)
21	2019-21-179	INTERLINE BRANDS INC	055/SUPPLIES/055	10/22/2018	4,380.00

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21	2019-21-181	INTERLINE BRANDS INC	055/SUPPLIES/055	10/22/2018	4,887.00
21	2019-21-96	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	10/22/2018	639.61
21	2019-21-179	INTERLINE BRANDS INC	055/SUPPLIES/055	10/23/2018	(58.40)
21	2019-21-189	INTERLINE BRANDS INC	055/EQUIPMENT/055	10/24/2018	1,112.00
21	2019-21-179	INTERLINE BRANDS INC	055/SUPPLIES/055	10/24/2018	64.16
21	2019-21-96	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	10/24/2018	150.80
21	2019-21-146	INTERLINE BRANDS INC	055/SUPPLIES/055	11/6/2018	(111.00)
21	2019-21-146	INTERLINE BRANDS INC	055/SUPPLIES/055	11/6/2018	111.00
21	2019-21-179	INTERLINE BRANDS INC	055/SUPPLIES/055	11/7/2018	(64.16)
21	2019-21-179	INTERLINE BRANDS INC	055/SUPPLIES/055	11/7/2018	58.40
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	10/26/2018	691.45
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	10/28/2018	1,713.14
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	11/11/2018	2,044.92
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	11/4/2018	3,428.04
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	11/11/2018	708.30
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	10/26/2018	62.00
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	10/28/2018	4,789.55
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	11/11/2018	4,548.45
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	11/4/2018	1,119.73
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	11/26/2018	53,634.19
21	2019-21-13	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	11/1/2018	597.20
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/9/2018	10.70
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/31/2018	108.82
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/29/2018	116.17
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/8/2018	38.15
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/13/2018	81.60
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/30/2018	37.92
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/26/2018	20.86
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/25/2018	75.95
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/16/2018	102.25
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/5/2018	10.14

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21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/5/2018	29.40
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/13/2018	71.47
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/25/2018	(47.49)
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/2/2018	110.20
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/20/2018	474.05
21	2019-21-177	MASSCO INC	055/SUPPLIES/055	10/11/2018	206.56
21	2019-21-177	MASSCO INC	055/SUPPLIES/055	10/15/2018	113.94
21	2019-21-11	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	11/15/2018	150.00
21	2019-21-150	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	11/24/2018	280.00
21	2019-21-150	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	11/24/2018	280.00
21	2019-21-150	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	11/24/2018	280.00
21	2019-21-150	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	11/24/2018	280.00
21	2019-21-182	MURRAY WOMBLE INC	041/CONTRACTOR SERVICES/041	9/26/2018	880.00
21	2019-21-126	MURRAY WOMBLE INC	041/SLOPING TOPS/LOCKERS/205	10/22/2018	1,415.00
21	2019-21-182	MURRAY WOMBLE INC	041/CONTRACTOR SERVICES/041	10/22/2018	352.00
21	2019-21-182	MURRAY WOMBLE INC	041/CONTRACTOR SERVICES/041	10/29/2018	324.00
21	2019-21-186	MURRAY WOMBLE INC	041/ATHLETIC LINEAR ACTUATOR/INSTALL/220	11/15/2018	1,340.00
21	2019-21-182	MURRAY WOMBLE INC	041/CONTRACTOR SERVICES/041	11/16/2018	1,300.00
21	2019-21-6	OKLAHOMA NATURAL GAS CO	002/BLKT/NATURAL GAS UTILITY/CMET/050	11/1/2018	991.16
21	2019-21-6	OKLAHOMA NATURAL GAS CO	002/BLKT/NATURAL GAS UTILITY/CMET/050	11/14/2018	4,561.23
21	2019-21-87	SCOVIL & SIDES HARDWARE CO	041/LOCKSMITH SUPPLIES/041	9/27/2018	10,897.00
21	2019-21-184	SCOVIL & SIDES HARDWARE CO	041/LOCKS/LOCKSMITH/041	9/27/2018	1,440.00
21	2019-21-26	TREAT'S SOLUTIONS LLC	055/BLKT/SUPPLIES/055	10/31/2018	767.71
21	2019-21-168	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES	10/29/2018	770.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	11/2/2018	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	11/2/2018	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	11/2/2018	325.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	11/2/2018	45.00
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	11/8/2018	8,475.00
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	11/15/2018	2,500.00
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	11/15/2018	50.00

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21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	11/15/2018	50.00
21	2019-21-17	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/3/2018	160.90
21	2019-21-17	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/11/2018	313.30
21	2019-21-17	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/25/2018	134.00
21	2019-21-17	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/30/2018	672.00
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	10/31/2018	35.41
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	10/31/2018	1,390.57
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	10/31/2018	318.64
21	2019-21-88	WESTERN FIRE PROTECTION INC	041/BLKT/CONTRACT SERV/FIRE SPRINKLE/041	10/31/2018	380.00
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	10/30/2018	22.24
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	10/31/2018	16.99
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/9/2018	2.59
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/26/2018	5.49
22	2019-22-71	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	11/6/2018	35.41
22	2019-22-91	ANGELA LYNN BURROWS	000/BLKT/MILEAGE REIMB/720	11/6/2018	54.50
22	2019-22-75	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/107	11/6/2018	76.17
22	2019-22-120	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	11/14/2018	6,250.00
22	2019-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	11/15/2018	331.98
22	2019-22-69	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	11/6/2018	72.92
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	10/24/2018	367.87
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	11/9/2018	447.64
22	2019-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	11/9/2018	30.85
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	11/19/2018	317.90
22	2019-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	11/19/2018	115.80
22	2019-22-87	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	11/6/2018	42.78
22	2019-22-11	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/23/2018	40.10
22	2019-22-11	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/5/2018	286.90
22	2019-22-14	CASTERS OF OKLAHOMA INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/24/2018	130.00
22	2019-22-14	CASTERS OF OKLAHOMA INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	11/13/2018	34.00
22	2019-22-133	CHINESE FOOD SOLUTIONS, INC	000/BLKT/COMMODITY PROCESSING/022	10/31/2018	37,675.12
22	2019-22-133	CHINESE FOOD SOLUTIONS, INC	000/BLKT/COMMODITY PROCESSING/022	11/12/2018	1,781.60

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22	2019-22-70	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	11/6/2018	12.08
22	2019-22-130	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	11/5/2018	10,146.90
22	2019-22-130	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	11/26/2018	12,131.40
22	2019-22-74	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	11/6/2018	71.34
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/5/2018	8,933.45
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/26/2018	11,554.30
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/12/2018	8,777.50
22	2019-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	11/12/2018	316.00
22	2019-22-78	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	11/6/2018	43.89
22	2019-22-68	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/105	11/6/2018	32.10
22	2019-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	11/5/2018	74.55
22	2019-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	11/15/2018	44.65
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	11/5/2018	2,970.26
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	11/26/2018	4,681.26
22	2019-22-82	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	11/6/2018	94.61
22	2019-22-142	GORFAM MARKETING	000/BLKT/UNIFORMS/022	10/2/2018	215.45
22	2019-22-142	GORFAM MARKETING	000/BLKT/UNIFORMS/022	10/23/2018	153.50
22	2019-22-137	GS HELMS & ASSOCIATES LLC	000/BLKT/ARCHITECTURAL SERVICES/022	10/8/2018	3,150.00
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/24/2018	279.68
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/16/2018	149.55
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/29/2018	136.53
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/13/2018	114.10
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/13/2018	280.22
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/24/2018	271.47
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/22/2018	(95.48)
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/26/2018	259.20
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/1/2018	126.91
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/1/2018	176.00
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/7/2018	43.43
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/13/2018	(38.41)
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/28/2018	235.00

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	11/5/2018	18,607.31
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	11/26/2018	24,597.52
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	11/12/2018	18,321.97
22	2019-22-134	INTEGRATED FOOD SERVICE	000/BLKT/COMMODITY PROCESSING/022	11/3/2018	8,987.22
22	2019-22-128	JLW ENTERPRISES	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/24/2018	63.56
22	2019-22-128	JLW ENTERPRISES	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/29/2018	542.00
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/29/2018	85.78
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/21/2018	9.50
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/27/2018	153.75
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/24/2018	71.73
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/29/2018	54.24
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	11/6/2018	65.38
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	11/13/2018	11.89
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	11/16/2018	6.18
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	11/20/2018	165.79
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/27/2018	128.85
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/4/2018	154.52
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/25/2018	170.00
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/8/2018	145.25
22	2019-22-83	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	11/6/2018	61.73
22	2019-22-153	KEY CONSTRUCTION OKLAHOMA LLC	000/BLKT/REMODELING COSTS/022	10/31/2018	163,746.22
22	2019-22-229	KIMBERLY ROBEY/REFUND	000/REFUND/720	10/5/2018	26.55
22	2019-22-229	KIMBERLY ROBEY/REFUND	000/REFUND/720	10/5/2018	25.05
22	2019-22-76	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/220	11/6/2018	36.19
22	2019-22-67	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	11/6/2018	42.29
22	2019-22-85	LESLIE ANN PETERSON	000/BLKT/MILEAGE REIMB/170	11/13/2018	37.74
22	2019-22-77	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	11/6/2018	48.61
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/30/2018	14.11
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/5/2018	27.69
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/19/2018	11.80
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/20/2018	4.41

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	10/23/2018	217.95
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/6/2018	231.90
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/13/2018	115.95
22	2019-22-26	LOWE'S HOME CENTERS	000/BLKT/PARTS/SUPPLIES/MISC/022	11/8/2018	21.12
22	2019-22-26	LOWE'S HOME CENTERS	000/BLKT/PARTS/SUPPLIES/MISC/022	11/15/2018	15.18
22	2019-22-66	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	11/6/2018	33.54
22	2019-22-65	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	11/6/2018	37.94
22	2019-22-30	MCINTOSH CORPORATION, INC	000/BLKT/COOLER-FREEZER REPAIRS/022	10/12/2018	1,379.06
22	2019-22-31	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	11/15/2018	980.00
22	2019-22-88	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	11/6/2018	48.20
22	2019-22-37	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	11/6/2018	27.35
22	2019-22-36	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	11/23/2018	735.00
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	11/5/2018	5,635.02
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	11/26/2018	7,378.99
22	2019-22-225	RACHEL BARDGETT/REFUND	000/REFUND/520	9/5/2018	32.60
22	2019-22-38	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	11/12/2018	33.81
22	2019-22-38	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	11/20/2018	9.35
22	2019-22-38	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	10/25/2018	8.56
22	2019-22-38	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	11/14/2018	58.84
22	2019-22-90	REBECCA S TURNER	000/BLKT/MILEAGE REIMB/720	11/6/2018	95.12
22	2019-22-64	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	11/6/2018	26.54
22	2019-22-156	RICH HOLDINGS INC.	000/BLKT/CHEESE PROCESSING/022	11/6/2018	14,277.99
22	2019-22-84	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	11/6/2018	36.79
22	2019-22-55	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	10/25/2018	1,240.32
22	2019-22-72	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/200	11/6/2018	35.70
22	2019-22-86	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/165	11/6/2018	33.03
22	2019-22-228	SUMMER CAUGHRON/REFUND	000/REFUND/510	10/5/2018	1.30
22	2019-22-228	SUMMER CAUGHRON/REFUND	000/REFUND/510	10/5/2018	32.40
22	2019-22-48	SYSCO CORPORATION	000/BLKT/FOOD-SUBWAY/022	11/5/2018	4,979.43
22	2019-22-48	SYSCO CORPORATION	000/BLKT/FOOD-SUBWAY/022	11/27/2018	6,584.87
22	2019-22-40	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	11/6/2018	28,216.14

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22	2019-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/8/2018	147,411.32
22	2019-22-40	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	11/27/2018	24,767.07
22	2019-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/27/2018	122,256.98
22	2019-22-25	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/27/2018	399.75
22	2019-22-25	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/27/2018	377.70
22	2019-22-25	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/15/2018	27.70
22	2019-22-25	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/31/2018	18.08
22	2019-22-135	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	11/7/2018	25,758.90
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/17/2018	49.18
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/18/2018	40.54
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	11/13/2018	39.58
22	2019-22-232	UNITED REFRIGERATION INC	000/ICE MACHINE/720	11/19/2018	2,549.61
22	2019-22-123	URBAN PEST AND WILDLIFE MANAGEMEN	000/BLKT/PEST CONTROL/022	11/9/2018	700.00
22	2019-22-43	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPP/MISC./022	9/24/2018	19.45
22	2019-22-43	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPP/MISC./022	10/5/2018	32.22
22	2019-22-43	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPP/MISC./022	10/10/2018	13.38
22	2019-22-43	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPP/MISC./022	10/16/2018	4.95
32	2019-32-3	DELL MARKETING LP	191/LAPTOPS/050	10/10/2018	1,862.52
32	2019-32-4	IMAGENET CONSULTING LLC	050/SCANNERS/050	11/14/2018	1,672.72
33	2019-33-113	163/WIRELESS AP'S/UPS'S/050	163/WIRELESS AP'S/UPS'S/050	9/27/2018	13,718.40
33	2019-33-103	911 SECURITY CAMERAS INC	163/SECURITY CAMERAS/510	8/9/2018	7,800.00
33	2019-33-184	APPLE INC	163/IPADS/APPLE CARE/052/030	11/8/2018	299.90
33	2019-33-184	APPLE INC	163/IPADS/APPLE CARE/052/030	11/8/2018	258.00
33	2019-33-184	APPLE INC	163/IPADS/APPLE CARE/052/030	11/17/2018	1,898.00
33	2019-33-44	BRIDGEPOINT ELECTRIC	041/ELECTRICAL LED/135	11/15/2018	15,840.00
33	2019-33-174	CDW-G	163/HARD DRIVES/050	10/25/2018	528.00
33	2019-33-176	CDW-G	163/PC MEMORY/050	11/13/2018	2,504.00
33	2019-33-164	CENGAGE LEARNING INC	102/MATH ONLINE RESOURCES/050	10/25/2018	104,881.84
33	2019-33-65	CHILD'S PLAY INC	041/WOODCARPET/MATS/LEVEL/AH,CW,LP,PL,VA	8/31/2018	124,000.00
33	2019-33-163	DELL MARKETING LP	163/MONITORS/030	10/14/2018	555.52
33	2019-33-188	DELL MARKETING LP	146/COMPUTER/CHROMEDESK/720	11/13/2018	1,065.37

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33	2019-33-145	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	9/28/2018	595.88
33	2019-33-145	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	10/22/2018	815.13
33	2019-33-145	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	10/24/2018	57.53
33	2019-33-148	FOLLETT SCHOOL SOLUTIONS INC	142/MEDIA/BOOKS/700	9/28/2018	3,246.46
33	2019-33-148	FOLLETT SCHOOL SOLUTIONS INC	142/MEDIA/BOOKS/700	10/1/2018	585.36
33	2019-33-148	FOLLETT SCHOOL SOLUTIONS INC	142/MEDIA/BOOKS/700	11/6/2018	2,723.73
33	2019-33-157	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	10/17/2018	473.95
33	2019-33-157	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	11/7/2018	396.22
33	2019-33-162	GARRETT BOOK COMPANY	142/MEDIA/BOOKS/700	10/12/2018	756.94
33	2019-33-168	HEATWAVE SUPPLY INC	041/WALL-HUNG COOLER/120	11/5/2018	2,843.78
33	2019-33-5	HERTZBERG-NEW METHOD, INC	104/MEDIA/BOOKS/175	10/23/2018	83.08
33	2019-33-117	HERTZBERG-NEW METHOD, INC	110/MEDIA/BOOKS/220	11/8/2018	151.48
33	2019-33-154	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	10/23/2018	242.20
33	2019-33-154	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	11/13/2018	36.62
33	2019-33-159	HERTZBERG-NEW METHOD, INC	104/MEDIA/BOOKS/175	10/11/2018	1,537.79
33	2019-33-159	HERTZBERG-NEW METHOD, INC	104/MEDIA/BOOKS/175	10/31/2018	599.15
33	2019-33-161	HERTZBERG-NEW METHOD, INC	109/BOOKS/MEDIA/140	11/2/2018	3,690.65
33	2019-33-181	HOBSONS INC	102/NAVIANCE/LICENSES/MS	7/1/2018	15,420.41
33	2019-33-62	JOSEPH ENTERPRISES	041/TRASH CONTAINMENT PAVING/125	7/20/2019	2,802.00
33	2019-33-140	JP MORGAN CHASE/ADMIRAL EXPRESS	142/STEREO HEADSETS/700	11/12/2018	6,656.40
33	2019-33-179	L & M OFFICE FURNITURE LLC	113/TABLE/200	11/14/2018	252.42
33	2019-33-160	LIBRARY SALES INC	104/MEDIA/BOOKS/175	11/1/2018	617.67
33	2019-33-70	LINEAR COMMUNICATIONS INC	163/ERATE/FIBER/DROPS/INSTALLATION/050	11/19/2018	650.00
33	2019-33-74	LINEAR COMMUNICATIONS INC	163/NETWORK CABLING /050	11/26/2018	1,437.20
33	2019-33-133	OATECA	102/SPED/CURRICULUM/150	10/26/2018	23,400.00
33	2019-33-126	PALEN MUSIC CENTER	039/INSTRUMENTS/BAND/720	11/5/2018	15,011.00
33	2019-33-170	PERMA BOUND	112/MEDIA/BOOKS/150	10/31/2018	3,806.07
33	2019-33-190	PIRAINO CONSULTING INC	163/PROJECTORS/050	11/7/2018	13,703.85
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	3,935.00
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	5,381.50
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	5,381.50
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	5,381.50
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	5,381.50
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	5,381.50
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	5,381.50
33	2019-33-111	R K BLACK INC	197/COPIERS/050	9/27/2018	5,381.50
33	2019-33-77	RIDDELL/ALL AMERICAN SPORTS CORP	160/FB HELMETS/003	10/19/2018	1,862.45
33	2019-33-173	STAGERIGHT CORPORATION	132/CHOIR RISERS/505	11/21/2018	2,960.76
33	2019-33-94	STEVE WEISS MUSIC	039/INSTRUMENTS/720	8/28/2018	5,178.65
33	2019-33-108	TEXAS SCENIC COMPANY INC	039/STUDIO CURTAINS/CHOIR/720	11/7/2018	2,145.17
33	2019-33-194	TRIARCO ARTS & CRAFTS LLC	039/SHELVING/ART/720	11/12/2018	1,242.12
33	2019-33-165	TRINITY 3 LLC	114/CHROMEBOOKS/160	10/19/2018	6,571.00
33	2019-33-165	TRINITY 3 LLC	114/CHROMEBOOKS/160	10/19/2018	837.00

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33	2019-33-171	TRINITY 3 LLC	118/CHROMEBOOKS/215	10/23/2018	448.00
33	2019-33-166	TRINITY 3 LLC	118/CHROMEBOOKS/215	10/24/2018	4,480.00
33	2019-33-195	TURNITIN LLC	102/TURNITIN/ORIGINALITY CHECKING/050	11/12/2018	21,640.00
33	2019-33-67	VIDEO REVOLUTION INC	163/AV EQUIP/INSTALL/FINE ARTS CLASS/700	7/9/2018	14,677.50
34	2019-34-19	DOLLAMUR LP	160/CHEER MAT/TUMBLE TRACK/003	10/30/2018	80.00
34	2019-34-18	FLINTCO, INC.	037/PAC MECHANICAL UPGRADES GMP/051	10/31/2018	109,060.51
34	2019-34-16	TEXAS SCENIC COMPANY INC	039/STUDIO CURTAINS/CHOIR/720	11/7/2018	3,454.83
60	2019-60-76	4IMPRINT	987/PENS/GIFTS/015	10/15/2018	99.48
60	2019-60-39	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	11/1/2018	35,976.12
60	2019-60-18	BANK OF OKLAHOMA	892/BOK/BANK FEES AND SUPPLIES/DOLLAHON/	11/15/2018	13.85
60	2019-60-116	BROKEN ARROW SENIOR HIGH SCH	877/ FUNDS TO BE TRANSFERED TO HS ACCT/0	11/15/2018	4,400.00
60	2019-60-75	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/SUBCOMMITTEE/0	11/7/2018	83.22
60	2019-60-31	CHICK-FIL-A BROKEN ARROW	892/BLKT/SUPPLIES/SUBCOMMITTEE/015	11/9/2018	83.22
60	2019-60-110	COCA-COLA SOUTHWEST BEVERAGES LLC	987/ESC 3RD FLR CONF RM BEVERAGES/NEWMAN	11/9/2018	107.00
60	2019-60-68	EDUCATIONAL TESTING SERVICE (ETS)	987/SPED/TESTING/015	10/5/2018	1,100.00
60	2019-60-38	IMPERIAL LLC	987/COFFEE SERVICE/BERGWALL/040	10/23/2018	41.70
60	2019-60-22	IMPERIAL LLC	987/COFFEE/VARSITYCLUB/KCHILDRESS/015	11/6/2018	30.95
60	2019-60-38	IMPERIAL LLC	987/COFFEE SERVICE/BERGWALL/040	10/24/2018	26.95
60	2019-60-20	IMPERIAL LLC	987/BLKT/COFFEE/ESC/LCHRONISTER	11/7/2018	123.80
60	2019-60-21	IMPERIAL LLC	987/BLANKET/COFFEE/REESE/COM/015	11/7/2018	93.40
60	2019-60-56	JP MORGAN CHASE BANK	BLANKET PO FOR FOOD FOR STUDENTS	11/17/2018	26.04
60	2019-60-119	JP MORGAN CHASE BANK	987/TOWELS/STATE GAME/003	11/19/2018	10,513.75
60	2019-60-43	MARSHA JANEY	194/BLKT/REIMBURSEMENT/BERGWALL/052	11/5/2018	53.19
60	2019-60-34	PAYPAL	901/BLKT/MONTHLY SERVICE/015	10/31/2018	30.00
60	2019-60-73	POSITIVE PROMOTIONS	BLKT/194/TRANSPORTATION SUPPLIES/BERGWAL	10/23/2018	316.03
60	2019-60-19	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/LCHRONISTER	10/30/2018	42.85
60	2019-60-3	REASOR'S HOLDING COMPANY, INC	987/BLKT/STUDENT SERVICES/SUPPLIES/015	10/30/2018	42.05
60	2019-60-10	REASOR'S HOLDING COMPANY, INC	892/BLKT/MEETINGS/SUPT/015	10/30/2018	64.92
60	2019-60-36	REASOR'S HOLDING COMPANY, INC	987/BLKT/REFRESHMENTS AND MTNG SUPPLIES/	10/30/2018	78.18
60	2019-60-25	ROTARY CLUB OF BROKEN ARROW	987/BLANKET/CORPORATE DUES/ROTARY/ENEFF/	6/29/2018	110.00
60	2019-60-25	ROTARY CLUB OF BROKEN ARROW	987/BLANKET/CORPORATE DUES/ROTARY/ENEFF/	10/6/2018	120.00

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60	2019-60-112	SAM'S CLUB DIRECT	987/ REFRESHMENTS FOR MATH SOLUTIONS PD/	11/2/2018	77.94
60	2019-60-13	SUSAN S EFFRON	987/BLKT/CATERING/SUPT/015	11/5/2018	980.00
60	2019-60-13	SUSAN S EFFRON	987/BLKT/CATERING/SUPT/015	11/10/2018	1,385.00
60	2019-60-9	TAMARA L BAKER	892/BLKT/EVENTS/SUPT/015	11/1/2018	180.00
60	2019-60-114	TAMARA L BAKER	989/BLANKET/BALLOONS/PAC	11/6/2018	500.00
60	2019-60-57	TIGER THREADS	BLKT/892/MISC GIFTS/ONE CLUB/015	10/30/2018	213.35
60	2019-60-70	TIGER THREADS	987/STAFF T-SHIRTS 2018/THIS IS HOME/015	11/9/2018	8,370.30
60	2019-60-6	TIGER THREADS	987/BLKT/SUPPLIES/PERRY/015	11/12/2018	10.20
61	2019-61-908	2 POPS CATERING LLC	991/CATERING FOR BANQUET/003	11/15/2018	3,175.15
61	2019-61-624	A & A WHOLESALE SCREEN PRINT	823/BLKT/STATE SHIRTS/003	10/25/2018	351.00
61	2019-61-757	AL CAP	803/BASKETBALL OFFICIAL/003	11/26/2018	70.00
61	2019-61-656	ARROW FLOWER & GIFTS INC	858/SR NIGHT FLOWERS/003	10/31/2018	720.00
61	2019-61-687	ARROW FLOWER & GIFTS INC	829/FLOWERS/BREEDLOVE/003	10/31/2018	100.00
61	2019-61-589	BA PUBLIC SCHOOLS-GENERAL FUND	815/BLKT/CHOREOGRAPHY/003	10/25/2018	700.00
61	2019-61-3	BANKCARD CENTER	803/BLKT & RO 553/ FEES FOR CREDIT CARD/	11/2/2018	39.95
61	2019-61-916	BEAU WALLACE/PETTY CASH	824/START UP CHANGE FOR CONCESSIONS/003	11/28/2018	300.00
61	2019-61-909	BEN E KEITH FOODS	928/PIE FR/003	11/13/2018	2,468.86
61	2019-61-162	BERRY ENTERPRISES INC	991/BLKT/CONCESSIONS/003	8/7/2018	225.00
61	2019-61-551	BH MEDIA GROUP INC	945/SPONSORSHIP AD/003	10/28/2018	350.00
61	2019-61-709	BILLY SIMPSON	992/OFFICIAL FOR BA OPEN/003	11/10/2018	250.00
61	2019-61-488	BKL MANAGEMENT INC	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	10/15/2018	189.75
61	2019-61-488	BKL MANAGEMENT INC	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	10/16/2018	103.50
61	2019-61-636	BLUE & GOLD SAUSAGE CO LLC	828/FUNDRAISER/003	9/26/2018	4,296.00
61	2019-61-636	BLUE & GOLD SAUSAGE CO LLC	828/FUNDRAISER/003	10/19/2018	110.00
61	2019-61-715	BOB WILLIAMS	826/SCRIMMAGE OFFICIALS/003	11/7/2018	25.00
61	2019-61-476	BRANDON J PARKER	803/FOOTBALL OFFICIAL/003	11/1/2018	90.00
61	2019-61-743	BRENT G NICHOLS	803/BASKETBALL OFFICIAL/003	11/12/2018	70.00
61	2019-61-749	BRENT G NICHOLS	803/BASKETBALL OFFICIAL/003	11/18/2018	70.00
61	2019-61-751	BRENT G NICHOLS	803/BASKETBALL OFFICIAL/003	11/19/2018	70.00
61	2019-61-754	BRENT G NICHOLS	803/BASKETBALL OFFICIAL/003	11/26/2018	70.00
61	2019-61-474	BRETT SOMMERVILLE	803/FOOTBALL OFFICIAL/003	11/1/2018	90.00

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61	2019-61-652	BROKEN ARROW PUBLIC SCHOOLS	826/BUS TO INCREDIBLE PIZZA/10.23/003	11/12/2018	17.60
61	2019-61-704	BRYAN C HOPE	992/OFFICIAL FOR BA OPEN/003	11/10/2018	250.00
61	2019-61-726	BTW GIRLS BASKETBALL BOOSTER CLUB	803/ENTRY FEE/GIRLSBBALL SCRIMMAGE/11.3/	11/3/2018	75.00
61	2019-61-718	CASEY COWAN	826/SCRIMMAGE OFFICIALS/003	11/7/2018	25.00
61	2019-61-710	CASEY LAYNE WISE	992/OFFICIAL FOR BA OPEN/003	11/10/2018	250.00
61	2019-61-612	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	9/27/2018	182.00
61	2019-61-671	CHICK-FIL-A BROKEN ARROW	936/BLKT/MEALS FOR SWIMMERS BEFORE MEETS	11/13/2018	189.13
61	2019-61-670	CHILD NUTRITION PROGRAMS DEPT	936/BLKT/MEALS FOR SWIMMERS B4 MEETS/003	11/20/2018	180.06
61	2019-61-738	CLYDE NICHOLAS HABEKOTT	932/POPCORN FR/003	11/9/2018	3,096.00
61	2019-61-26	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT/OFFICE BEVERAGES/003	11/1/2018	102.50
61	2019-61-695	COSTLEY ENTERPRISES INC	992/BLKT/CONCESSIONS/003	11/10/2018	96.00
61	2019-61-695	COSTLEY ENTERPRISES INC	992/BLKT/CONCESSIONS/003	11/10/2018	132.00
61	2019-61-695	COSTLEY ENTERPRISES INC	992/BLKT/CONCESSIONS/003	11/10/2018	96.00
61	2019-61-695	COSTLEY ENTERPRISES INC	992/BLKT/CONCESSIONS/003	11/10/2018	132.00
61	2019-61-641	CUSTOM EMBROIDERY BY ROSE	822/BLKT/EMBROIDERY/003	11/26/2018	1,389.40
61	2019-61-468	DANIEL GREGORY FUNK	803/FOOTBALL OFFICIAL/003	10/25/2018	50.00
61	2019-61-748	DANIEL K HODGES	803/BASKETBALL OFFICIAL/003	11/15/2018	35.00
61	2019-61-741	DANIEL R DILLMAN	803/BASKETBALL OFFICIAL/003	11/12/2018	70.00
61	2019-61-716	DARIN TYSON	826/SCRIMMAGE OFFICIALS/003	11/7/2018	25.00
61	2019-61-701	DAVID CLINTON WINN	992/OFFICIAL FOR BA OPEN/003	11/10/2018	250.00
61	2019-61-755	DAVID SOMMERS	803/BASKETBALL OFFICIAL/003	11/26/2018	70.00
61	2019-61-588	DELL MARKETING LP	826/LAPTOPS/003	10/2/2018	1,801.48
61	2019-61-711	DEREK SCHEIHING	992/OFFICIAL FOR BA OPEN/003	11/10/2018	250.00
61	2019-61-4	DRUGS OF ABUSE TESTING LABORATORY	976/BLKT/DRUG TESTING/003	10/31/2018	1,353.20
61	2019-61-672	ELSMORE SWIM	936/GEAR FOR SWIMMERS/003	10/24/2018	185.00
61	2019-61-702	ENOCH CLINT COX	992/OFFICIAL FOR BA OPEN/003	11/10/2018	250.00
61	2019-61-86	FOREST RIDGE DEVEL, LTD	862 & 862/COURSE FEES FOR FR/003	11/3/2018	2,825.00
61	2019-61-638	GORFAM MARKETING	858/BLKT/FUNDRAISER SHIRTS/003	10/25/2018	229.50
61	2019-61-644	GRAPHICS FACTORY LLC	803/BLKT/LANYARDS PASS CARD HOLDERS/003	11/16/2018	392.00
61	2019-61-682	HASTY AWARDS	992/BLKT/TROPHIES/003	11/1/2018	306.03
61	2019-61-12	HILAND DAIRY FOODS COMPANY LLC	991/BLKT/HOME AND TRAVEL MEALS/003	10/22/2018	78.09

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61	2019-61-12	HILAND DAIRY FOODS COMPANY LLC	991/BLKT/HOME AND TRAVEL MEALS/003	10/29/2018	78.09
61	2019-61-12	HILAND DAIRY FOODS COMPANY LLC	991/BLKT/HOME AND TRAVEL MEALS/003	11/5/2018	76.68
61	2019-61-12	HILAND DAIRY FOODS COMPANY LLC	822/BLKT/MILK/003	11/26/2018	76.68
61	2019-61-520	HOBBY LOBBY STORES INC	858/BLKT/LOCKER ROOM DECOR/003	10/23/2018	134.73
61	2019-61-643	HOBBY LOBBY STORES INC	823/BLKT/BANQUET DECOR AND GIFTS/003	10/31/2018	43.50
61	2019-61-609	HOBBY LOBBY STORES INC	991/BLKT/GIFTS, DECOR AND SUPPLIES/003	11/12/2018	147.20
61	2019-61-520	HOBBY LOBBY STORES INC	858/BLKT/LOCKER ROOM DECOR/003	11/20/2018	216.82
61	2019-61-40	idTULSA/INTELLIGENT DESIGN	928/RO 1829/OUTFIELD SIGN/003	8/29/2018	720.00
61	2019-61-903	INDEPENDENT SCHOOL DISTRICT NO. 11	803/JH XC ENTRY FEE/003	10/4/2018	100.00
61	2019-61-572	INFERNO DANCE LLC	945/POMS/003	9/12/2018	945.75
61	2019-61-616	INKED CUSTOM PRINTING	822/BLKT/SPIRIT ITEM FR/003	10/29/2018	1,568.28
61	2019-61-708	JAMES COLLINS IV	992/OFFICIAL FOR BA OPEN/003	11/10/2018	250.00
61	2019-61-724	JAMES D GAMBILL	928/FRAMES FOR SENIORS/003	11/1/2018	200.00
61	2019-61-740	JAMES FRANCIS	803/BASKETBALL OFFICIAL/003	11/12/2018	35.00
61	2019-61-717	JAMES R MATTHEWS	826/SCRIMMAGE OFFICIALS/003	11/7/2018	25.00
61	2019-61-758	JAYME T THOMPSON	803/BASKETBALL OFFICIAL/003	11/26/2018	70.00
61	2019-61-706	JERRY T GOSS	992/OFFICIAL FOR BA OPEN/003	11/10/2018	250.00
61	2019-61-739	JOHN ANDREW CREEKMORE	803/BASKETBALL OFFICIAL/003	11/12/2018	35.00
61	2019-61-660	JP MORGAN CHASE BANK	858/BLKT/TRAVEL MEALS/003	9/28/2018	610.20
61	2019-61-901	JP MORGAN CHASE BANK	829/FLIGHTS TO ORLANDO,FL/003	11/18/2018	(1,500.00)
61	2019-61-901	JP MORGAN CHASE BANK	829/FLIGHTS TO ORLANDO,FL/003	11/16/2018	9,685.30
61	2019-61-678	JP MORGAN CHASE BANK	827/FOOD FOR SCRIMMAGE/10.27/003	10/27/2018	295.20
61	2019-61-666	JP MORGAN CHASE BANK	829/FOOD FOR GAMEDAY STATE COMP/11.3/003	11/3/2018	100.34
61	2019-61-736	JP MORGAN CHASE BANK	826/BLKT/TRAV MEALS/11.8/11.10/11.13/0	11/10/2018	180.41
61	2019-61-605	JP MORGAN CHASE BANK	803-823/STATE MEALS HOTEL/10.26-27/003	10/27/2018	1,350.00
61	2019-61-666	JP MORGAN CHASE BANK	829/FOOD FOR GAMEDAY STATE COMP/11.3/003	11/3/2018	42.39
61	2019-61-666	JP MORGAN CHASE BANK	829/FOOD FOR GAMEDAY STATE COMP/11.3/003	11/3/2018	31.76
61	2019-61-666	JP MORGAN CHASE BANK	829/FOOD FOR GAMEDAY STATE COMP/11.3/003	11/3/2018	27.73
61	2019-61-666	JP MORGAN CHASE BANK	829/FOOD FOR GAMEDAY STATE COMP/11.3/003	11/3/2018	37.40
61	2019-61-666	JP MORGAN CHASE BANK	829/FOOD FOR GAMEDAY STATE COMP/11.3/003	11/3/2018	9.54
61	2019-61-736	JP MORGAN CHASE BANK	826/BLKT/TRAV MEALS/11.8/11.10/11.13/0	11/8/2018	94.09

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61	2019-61-910	JP MORGAN CHASE BANK	826/BLKT/8TH TRAVEL MEALS/CUMMINGS	11/15/2018	87.69
61	2019-61-605	JP MORGAN CHASE BANK	803-823/STATE MEALS HOTEL/10.26-27/003	10/26/2018	318.55
61	2019-61-727	JP MORGAN CHASE BANK	827/FOOD AT SCRIMMAGES/NOV 17/003	11/17/2018	183.63
61	2019-61-631	JP MORGAN CHASE BANK	829/SENIOR NIGHT DINNER/003	10/30/2018	345.94
61	2019-61-678	JP MORGAN CHASE BANK	827/FOOD FOR SCRIMMAGE/10.27/003	10/27/2018	96.70
61	2019-61-605	JP MORGAN CHASE BANK	803-823/STATE MEALS HOTEL/10.26-27/003	10/27/2018	266.87
61	2019-61-622	JP MORGAN CHASE BANK	928/BANQUET MEAL/003	10/29/2018	2,621.50
61	2019-61-747	KEITH A MARKS, SR	803/BASKETBALL OFFICIAL/003	11/15/2018	35.00
61	2019-61-712	KEITH BERGMAN	826/SCRIMMAGE OFFICIALS/003	11/1/2018	33.33
61	2019-61-705	LOREN JAMES WILLIAMS	992/OFFICIAL FOR BA OPEN/003	11/10/2018	250.00
61	2019-61-661	LOWE'S HOME CENTERS	992/BLKT/SUPPLIES/003	10/31/2018	262.50
61	2019-61-13	LOWE'S HOME CENTERS	803/BLKT/MISC SUPPLIES/003	11/20/2018	45.53
61	2019-61-13	LOWE'S HOME CENTERS	803/BLKT/MISC SUPPLIES/003	11/1/2018	14.22
61	2019-61-714	MARK MOBRA	826/SCRIMMAGE OFFICIALS/003	11/1/2018	33.33
61	2019-61-915	MEGHAN WARREN / PETTY CASH	945/START UP CHANGE FOR CONCESSIONS/003	11/28/2018	250.00
61	2019-61-470	MICHAEL ANDREW BRUNER	803/FOOTBALL OFFICIAL/003	10/25/2018	50.00
61	2019-61-471	MICHAEL SEXTON	803/FOOTBALL OFFICIAL/003	10/25/2018	50.00
61	2019-61-582	MIDWEST RACQUETBALL & SPORTING INC	932/BLKT/SOCCER EQUIPMENT/003	10/25/2018	1,688.17
61	2019-61-586	MIDWEST RACQUETBALL & SPORTING INC	827/BLKT/TEAM GEAR/003	10/25/2018	4,059.49
61	2019-61-389	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY & LOGOS/003	11/1/2018	91.00
61	2019-61-756	NATE MCKINNEY	803/BASKETBALL OFFICIAL/003	11/26/2018	70.00
61	2019-61-693	NORMAN ATHLETIC ASSOCIATION	827/ENTRY FEE FOR SCRIMMAGE/10.27/003	10/27/2018	60.00
61	2019-61-68	OKLAHOMA COACHES ASSOCIATION	803/ALL STATE PROGRAM ADS/003	11/9/2018	200.00
61	2019-61-487	OKLAHOMA JOE'S BBQ OF BA INC	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	10/30/2018	619.46
61	2019-61-686	PAPA JOHNS PIZZA	829/BLKT/PIZZA FOR CONCESSIONS/003	11/4/2018	71.19
61	2019-61-686	PAPA JOHNS PIZZA	829/BLKT/PIZZA FOR CONCESSIONS/003	11/4/2018	83.19
61	2019-61-686	PAPA JOHNS PIZZA	829/BLKT/PIZZA FOR CONCESSIONS/003	11/4/2018	39.19
61	2019-61-686	PAPA JOHNS PIZZA	829/BLKT/PIZZA FOR CONCESSIONS/003	11/4/2018	55.19
61	2019-61-475	PAUL HONEY	803/FOOTBALL OFFICIAL/003	11/1/2018	90.00
61	2019-61-690	PERFORMANCE HEALTH SUPPLY INC	803/EYE DROPS/TRAINERS/003	10/11/2018	5.82
61	2019-61-729	PERFORMANCE HEALTH SUPPLY INC	970/FREEZER POPS/003	11/8/2018	130.36

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61	2019-61-473	PETER KNUTSON	803/FOOTBALL OFFICIAL/003	11/1/2018	90.00
61	2019-61-522	PIZZA HUT	823/BLKT/PIZZA FOR ATHLETES/003	9/10/2018	110.68
61	2019-61-522	PIZZA HUT	823/BLKT/PIZZA FOR ATHLETES/003	9/8/2018	143.25
61	2019-61-879	RAYMOND CHAD SHORT	803/WR OFFICIAL/003	11/10/2018	250.00
61	2019-61-148	REASOR'S HOLDING COMPANY, INC	823/BLKT/FOOD AND SNACKS/003	10/30/2018	55.98
61	2019-61-175	REASOR'S HOLDING COMPANY, INC	803/BLKT/JUICE AND DESSERTS/FOOD ITEMS/0	10/30/2018	58.92
61	2019-61-746	RHEA SMITH	803/BASKETBALL OFFICIAL/003	11/12/2018	70.00
61	2019-61-713	ROBERT D SWIFT	826/SCRIMMAGE OFFICIALS/003	11/1/2018	33.33
61	2019-61-707	ROBERT STOKES	992/OFFICIAL FOR BA OPEN/003	11/10/2018	250.00
61	2019-61-630	ROYAL PRINTING & COPY CENTERS	829/SENIOR NIGHT INSERTS/003	10/25/2018	98.00
61	2019-61-655	ROYAL PRINTING & COPY CENTERS	858/BLKT/BANQUET TICKETS/003	10/30/2018	118.00
61	2019-61-599	SAM'S CLUB DIRECT	822/BLKT/FOOD AND SUPPLIES FOR TAILGATIN	10/31/2018	69.68
61	2019-61-733	SAM'S CLUB DIRECT	826/BLKT/8TH & 9TH TEAM SNACKS & D	11/12/2018	460.27
61	2019-61-685	SAM'S CLUB DIRECT	829/BLKT/CONCESSION ITEMS/003	11/2/2018	673.95
61	2019-61-639	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	11/8/2018	1,274.33
61	2019-61-694	SAM'S CLUB DIRECT	992/BLKT/CONCESSIONS/003	11/9/2018	873.82
61	2019-61-651	SAM'S CLUB DIRECT	826/BLKT/SUPPLIES/DRINKS/FOOD/PRINTER/00	11/10/2018	909.13
61	2019-61-731	SAM'S CLUB DIRECT	945/BLKT/CONCESSIONS/003	11/16/2018	448.01
61	2019-61-639	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	11/20/2018	531.88
61	2019-61-733	SAM'S CLUB DIRECT	826/BLKT/8TH & 9TH TEAM SNACKS & D	11/26/2018	390.45
61	2019-61-912	SHARON LYKE	823/CROSS COUNTRY BANQUET/003	11/6/2018	2,422.70
61	2019-61-753	SHAUN JONES	803/BASKETBALL OFFICIAL/003	11/19/2018	70.00
61	2019-61-698	SHAWN THOMAS JONES/PETTY CASH	992/STARTUP FOR CONCESSIONS/003	11/9/2018	400.00
61	2019-61-608	SPORTSENGINE INC	992/BLKT/TRACKWRESTLING FOR TOURNAMENTS/	11/12/2018	199.00
61	2019-61-632	STAR JEWELERS	829/BLKT/SENIOR GIFTS/003	10/13/2018	1,466.00
61	2019-61-744	STEPHEN FINKS	803/BASKETBALL OFFICIAL/003	11/12/2018	70.00
61	2019-61-750	STEPHEN FINKS	803/BASKETBALL OFFICIAL/003	11/18/2018	70.00
61	2019-61-703	STEVEN L DALTON	992/OFFICIAL FOR BA OPEN/003	11/10/2018	250.00
61	2019-61-613	SUBWAY	823/CONFERENCE MEALS/10.9/003	10/10/2018	280.00
61	2019-61-485	SUBWAY	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	8/27/2018	160.00
61	2019-61-485	SUBWAY	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	8/30/2018	106.25

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61	2019-61-485	SUBWAY	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	8/31/2018	276.25
61	2019-61-485	SUBWAY	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	10/22/2018	318.75
61	2019-61-618	TEAM NEXT LEVEL INC	803/BLKT/PIZZA FOR LEADERSHIP MTG/003	11/28/2018	71.91
61	2019-61-602	TERRI LYNNE MOOS	991/PINK OUT BENEFICIARY/003	10/31/2018	861.00
61	2019-61-469	TERRY KIMMEL, JR	803/FOOTBALL OFFICIAL/003	10/25/2018	50.00
61	2019-61-691	THOMAS J CASEY	858/BREAKFAST FOR FOOTBALL/003	10/18/2018	300.00
61	2019-61-752	THOMAS MCBRIDE	803/BASKETBALL OFFICIAL/003	11/19/2018	70.00
61	2019-61-681	TIGER DEN	823/BLKT/END OF SEASON GIFTS/003	11/7/2018	105.90
61	2019-61-486	TM-L2, LLC	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	10/25/2018	600.00
61	2019-61-684	TM-L2, LLC	803/MEALS FOR ATHLETES/003	10/31/2018	150.00
61	2019-61-700	TONY MAY	992/OFFICIAL FOR BA OPEN/003	11/10/2018	250.00
61	2019-61-680	TROPHY & PLAQUE PLUS	936/BLKT/PLAQUES/003	11/5/2018	117.00
61	2019-61-626	TROPHY & PLAQUE PLUS	823/BLKT/BANQUET AWARDS/003	11/12/2018	558.00
61	2019-61-653	TULSA INCREDIBLE PIZZA COMPANY LLC	826/TEAM OUTING/10.23/003	10/23/2018	928.00
61	2019-61-603	TULSA RUNNER	823/BLKT/SENIOR GIFTS/003	10/25/2018	897.00
61	2019-61-483	UNITED STATES BEEF CORP DBA	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	10/15/2018	507.00
61	2019-61-483	UNITED STATES BEEF CORP DBA	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	11/1/2018	253.50
61	2019-61-483	UNITED STATES BEEF CORP DBA	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	11/1/2018	253.50
61	2019-61-621	WALSH JESUIT HIGH SCHOOL	992/ENTRY FEE/12.7-8/003	10/4/2018	600.00
61	2019-61-519	WESTLAKE ACE HARDWARE INC	858/BLKT/SENIOR WEEK SUPPLIES/003	10/8/2018	207.66
61	2019-61-519	WESTLAKE ACE HARDWARE INC	858/BLKT/SENIOR WEEK SUPPLIES/003	10/10/2018	(179.70)
61	2019-61-519	WESTLAKE ACE HARDWARE INC	858/BLKT/SENIOR WEEK SUPPLIES/003	10/10/2018	150.00
61	2019-61-472	WILLIAM D SHEPHERD	803/FOOTBALL OFFICIAL/003	11/1/2018	90.00
62	2019-62-513	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGERTHREADS/720	10/14/2018	127.75
62	2019-62-629	2HEARTS ONE DESIGN LLC	893/923/TSHIRTS/FOWLER/720	11/27/2018	252.00
62	2019-62-521	5337 INC	962/BLKT/BAI/JUDGELUNCHES/BAND	10/6/2018	153.84
62	2019-62-487	ALPHA AWARDS & ENGRAVING LLC	962/BLKT/BAI/TROPHIES/BAND	9/26/2018	1,777.00
62	2019-62-273	AMERICAN BAND ACCESSORIES	820/BLKT/MARCHINGSHOES/BAND	9/29/2018	9,120.00
62	2019-62-609	AMERICAN BAND ACCESSORIES	820/BLKT/SHOES&GLOVES/BAND	10/16/2018	292.45
62	2019-62-594	ANGELA MCKENNA	833/CLINICIAN/MCKENNA/720	11/2/2018	400.00
62	2019-62-716	ANITA JONES/REFUND	902/REFUND/DAVIS/720	11/12/2018	45.00

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62	2019-62-564	APPLE INC	807/TECH/SUPPLIES/SPENCER/720	10/8/2018	476.00
62	2019-62-564	APPLE INC	807/TECH/SUPPLIES/SPENCER/720	10/11/2018	4,996.00
62	2019-62-584	ARROW FLOWER & GIFTS INC	892/TOY FLOWERS/BAHS	10/31/2018	330.95
62	2019-62-311	ARROW FLOWER & GIFTS INC	934/FLOWERS HOMECOMING /WELBORN/720	10/31/2018	530.00
62	2019-62-106	ARROW FLOWER & GIFTS INC	938/STAFFFLOWERS/KENNEDY/720	10/31/2018	57.95
62	2019-62-230	BA PUBLIC SCHOOLS-GENERAL FUND	820/BLKT/PROVISIONALS/PERCUSSION/BAND	9/13/2018	160.00
62	2019-62-230	BA PUBLIC SCHOOLS-GENERAL FUND	820/BLKT/PROVISIONALS/PERCUSSION/BAND	10/11/2018	1,160.00
62	2019-62-349	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/NULF/720	10/25/2018	60.87
62	2019-62-498	BA PUBLIC SCHOOLS-GENERAL FUND	820/REIMBGF/BATTERYARRANGMENT/BAND	10/25/2018	3,334.00
62	2019-62-68	BA PUBLIC SCHOOLS-GENERAL FUND	844/BLKT/SUBS/720	11/9/2018	182.61
62	2019-62-349	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/NULF/720	11/9/2018	121.74
62	2019-62-140	BA PUBLIC SCHOOLS-GENERAL FUND	854/SUBS/BREWSTER/720	11/9/2018	60.87
62	2019-62-586	BALLET MAKERS INC	820/BLKT/TIGHTS/BAND	10/17/2018	143.62
62	2019-62-131	BANK OF OKLAHOMA	925/BANKFEES/TIGERTHREADS/720	11/15/2018	8.56
62	2019-62-127	BANK OF OKLAHOMA	962/BLKT/BANKFEES/BAND	11/15/2018	8.05
62	2019-62-112	BANK OF OKLAHOMA	892/BANK FEES AND SUPPLIES/720	11/15/2018	159.14
62	2019-62-84	BANKCARD CENTER	925/BANKFEES/TIGER THREADS/720	10/25/2018	79.90
62	2019-62-547	BANKCARD CENTER	SPLIT/BLKT/BANKCARDFEES/BAND&CHOIR	11/2/2018	881.13
62	2019-62-417	BARNETT MUSICAL INDUSTRIES	962/INSTRUMENTS/BAND	10/12/2018	440.00
62	2019-62-524	BEN E KEITH FOODS	962/BLKT/FEEDTHEPRIDE/BAND	9/28/2018	686.05
62	2019-62-544	BEN E KEITH FOODS	819/BLKT/CONCESSIONS/BAND	10/4/2018	4,668.72
62	2019-62-644	BEN E KEITH FOODS	819/BLKT/CONCESSIONS/BAND	10/4/2018	(29.99)
62	2019-62-600	BEN E KEITH FOODS	962/BLKT/FR/OBA/CONCESSIONS/BAND	10/18/2018	2,653.39
62	2019-62-644	BEN E KEITH FOODS	819/BLKT/CONCESSIONS/BAND	10/31/2018	1,484.13
62	2019-62-644	BEN E KEITH FOODS	819/BLKT/CONCESSIONS/BAND	10/31/2018	1,484.13
62	2019-62-662	BKL MANAGEMENT INC	833/BLKT/STUMEALS/ALLSTATE/720	10/27/2018	675.90
62	2019-62-455	BLICK ART MATERIALS LLC	934/BLKT ART SUPPLIES FOR STUCO EVENTS/7	10/12/2018	246.50
62	2019-62-655	BLICK ART MATERIALS LLC	811/SUPPLIES/720	10/28/2018	894.45
62	2019-62-221	BLUE & GOLD SAUSAGE CO LLC	853/FUNDRAISER/ARTHUR/720	9/21/2018	18,490.00
62	2019-62-335	BLUESTEM INTEGRATED LLC	962/PERCUSSIONEQUIP/BAND	10/8/2018	48.73
62	2019-62-449	BRANDED CUSTOM SPORTSWEAR INC	925/BLKTMERCH/TIGERTHREADS/720	10/17/2018	1,430.24

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62	2019-62-464	BRANDON HARDESTY	962/FUNDRAISER/BAND	9/24/2018	470.15
62	2019-62-139	BROKEN ARROW PUBLIC SCHOOLS	854/TRANSPORTATION/BREWSTER/720	11/12/2018	23.20
62	2019-62-282	BROKEN ARROW PUBLIC SCHOOLS	892/COLLEGE&CAREER/CARR/720	11/12/2018	133.25
62	2019-62-348	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/NULF/720	11/12/2018	161.60
62	2019-62-362	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/NULF/720	11/12/2018	23.20
62	2019-62-560	BROKEN ARROW PUBLIC SCHOOLS	807/TRANSPORTATION/SPENCER/720	11/12/2018	185.25
62	2019-62-496	BURNS TOURS LLC	962/BAI/JUDGE ROOMS-STONEY CREEK/BAND	9/6/2018	1,816.80
62	2019-62-683	BURNS TOURS LLC	820/STUDENTTRAVEL/BAND	10/19/2018	50,000.00
62	2019-62-656	BURNS TOURS LLC	820/BLKT/PAYMENTFORSTUDENTTRAVEL/BAND	11/1/2018	77,900.00
62	2019-62-745	BURNS TOURS LLC	820/CONTRACTPMT/BAND	11/1/2018	77,900.00
62	2019-62-308	CASTERS OF OKLAHOMA INC	962/BLKT/PROPSUPPLIES/BAND	9/25/2018	208.00
62	2019-62-74	CC PRODUCTS INC	925/BLKTMERCH/TIGER THREADS/720	10/18/2018	24.62
62	2019-62-588	CC PRODUCTS INC	925/BLKTMERCH/TIGER THREADS/720	10/20/2018	2,442.45
62	2019-62-447	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHREADS/720	11/6/2018	427.50
62	2019-62-447	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHREADS/720	11/6/2018	950.74
62	2019-62-469	CELLCO PARTNERSHIP	934/DATA/STUDENT ACTIVITIES/WELBORN/720	10/6/2018	106.72
62	2019-62-469	CELLCO PARTNERSHIP	934/DATA/STUDENT ACTIVITIES/WELBORN/720	11/6/2018	80.02
62	2019-62-403	CERAMIC COTTAGE	811/CLAY/ART/720	10/31/2018	1,326.00
62	2019-62-381	CERAMIC COTTAGE	9963/EMPTY BOWLS/DEAL/720	10/31/2018	510.00
62	2019-62-679	CHAMPION'S CHOICE INC	902/SUPPLIES/GAGAJEWSKI/720	11/7/2018	265.50
62	2019-62-691	CHARLES ALAN HANNEMA	820/REIMB/TRAVELEXPENSES/BAND	11/28/2018	120.60
62	2019-62-436	CHEAPER T'S	892/TSHIRTS/BARTLETT/720	9/24/2018	184.00
62	2019-62-571	CHEAPER T'S	925/CUSTOM ORDER/TIGERTHREADS/720	10/29/2018	8,270.30
62	2019-62-603	CHICK-FIL-A BROKEN ARROW	962/BLKT/FR/OBA/CONCESSIONS/BAND	10/20/2018	520.00
62	2019-62-542	CHICK-FIL-A BROKEN ARROW	819/BLKT/CONCESSIONS/BAND	10/5/2018	650.00
62	2019-62-623	CHRISTIAN DIXON WELBORN	934/REIMBURSEMENT/WELBORN/720	11/14/2018	19.48
62	2019-62-623	CHRISTIAN DIXON WELBORN	934/REIMBURSEMENT/WELBORN/720	11/19/2018	400.00
62	2019-62-746	CHRISTIAN DIXON WELBORN	934/REIMBURSEMENT/BOOTS COOT/BONFIRE/WELB	11/19/2018	42.50
62	2019-62-577	CHRISTIAN DIXON WELBORN/PETTY CASH	934/CHANGE/BOOT SCOOT/WELBORN/720	11/13/2018	200.00
62	2019-62-418	CHRISTOPHER S TURNER	820/FUNDRAISER/BAND	10/8/2018	1,874.00
62	2019-62-599	COCA-COLA SOUTHWEST BEVERAGES LLC	962/BLKT/FR/OBA/CONCESSIONS/BAND	10/18/2018	954.00

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62	2019-62-641	COCA-COLA SOUTHWEST BEVERAGES LLC	819/BLKT/CONCESSIONS/BAND	10/30/2018	3,317.50
62	2019-62-566	DICKS SPORTING GOODS INC	934/BLANKET/COOLERS/SUPPLIES/WELBORN	10/22/2018	494.92
62	2019-62-44	DRUGS OF ABUSE TESTING LABORATORY	820/BLKT/TESTING/BAND	9/30/2018	79.60
62	2019-62-485	EAGLE FUND RAISING	905/BLKT/FR/720	11/4/2018	6,307.20
62	2019-62-726	EXTREME INFLATABLES INC	934/INFLATABLES/BOOT SCOOT/WELBORN	11/19/2018	1,095.00
62	2019-62-631	FCCLA OF AMERICA	854/FEES/BREWSTER/720	10/25/2018	3,252.00
62	2019-62-558	FLAG & FLAGPOLE EXPRESS LLC	962/BLKT/PRIDESTORE/BAND	10/12/2018	3,000.00
62	2019-62-575	FRED J MILLER INC	820/UNIFORMS/BAND	10/16/2018	53,980.00
62	2019-62-199	FRED J MILLER INC	962/BLKT/SUPPLIES/BAND	10/18/2018	4,195.00
62	2019-62-651	FRED J MILLER INC	820/PLUMES/BAND	10/24/2018	3,892.73
62	2019-62-711	FRED J MILLER INC	962/FLAGS&UNIFORMS/BAND	11/15/2018	1,017.92
62	2019-62-711	FRED J MILLER INC	962/FLAGS&UNIFORMS/BAND	11/15/2018	5,649.82
62	2019-62-342	GORFAM MARKETING	820/GUARDWARMUPS/BAND	9/26/2018	4,141.00
62	2019-62-341	GORFAM MARKETING	962/GARMENTBAGS/BAND	10/2/2018	1,893.00
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	10/12/2018	562.10
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	10/12/2018	90.00
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	10/23/2018	65.45
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	10/23/2018	275.65
62	2019-62-659	GORFAM MARKETING	925/MERCHANDISE/TIGER THREADS/720	10/30/2018	329.40
62	2019-62-659	GORFAM MARKETING	925/MERCHANDISE/TIGER THREADS/720	10/30/2018	1,181.00
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	10/23/2018	258.90
62	2019-62-509	GORFAM MARKETING	902/CLOTHING/GAGAJEWSKI/720	10/23/2018	3,380.40
62	2019-62-659	GORFAM MARKETING	925/MERCHANDISE/TIGER THREADS/720	10/30/2018	12.00
62	2019-62-659	GORFAM MARKETING	925/MERCHANDISE/TIGER THREADS/720	10/30/2018	221.00
62	2019-62-659	GORFAM MARKETING	925/MERCHANDISE/TIGER THREADS/720	10/30/2018	625.25
62	2019-62-659	GORFAM MARKETING	925/MERCHANDISE/TIGER THREADS/720	10/30/2018	1,101.50
62	2019-62-659	GORFAM MARKETING	925/MERCHANDISE/TIGER THREADS/720	10/30/2018	170.25
62	2019-62-659	GORFAM MARKETING	925/MERCHANDISE/TIGER THREADS/720	10/30/2018	185.15
62	2019-62-659	GORFAM MARKETING	925/MERCHANDISE/TIGER THREADS/720	10/30/2018	168.35
62	2019-62-659	GORFAM MARKETING	925/MERCHANDISE/TIGER THREADS/720	10/30/2018	146.80
62	2019-62-659	GORFAM MARKETING	925/MERCHANDISE/TIGER THREADS/720	10/31/2018	295.50

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62	2019-62-659	GORFAM MARKETING	925/MERCHANDISE/TIGER THREADS/720	10/31/2018	27.50
62	2019-62-659	GORFAM MARKETING	925/MERCHANDISE/TIGER THREADS/720	10/31/2018	284.30
62	2019-62-659	GORFAM MARKETING	925/MERCHANDISE/TIGER THREADS/720	10/31/2018	19.50
62	2019-62-659	GORFAM MARKETING	925/MERCHANDISE/TIGER THREADS/720	10/31/2018	247.50
62	2019-62-26	GREAT AMERICAN OPPORTUNITIES INC	833/BLKT/FR/720	9/21/2018	3,258.00
62	2019-62-692	GREG SPENCER	820/REIMB/TRAVELEXPENSES/BAND	11/28/2018	240.67
62	2019-62-610	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTPOSFEES/TIGERTHEADS/720	11/1/2018	130.54
62	2019-62-610	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTPOSFEES/TIGERTHEADS/720	11/1/2018	455.85
62	2019-62-197	HOBBY LOBBY STORES INC	962/SUPPLIES/BAND	10/22/2018	11.59
62	2019-62-650	HOBBY LOBBY STORES INC	962/BLKT/SENIORNIGHT/BAND	10/29/2018	53.94
62	2019-62-197	HOBBY LOBBY STORES INC	962/SUPPLIES/BAND	10/22/2018	33.27
62	2019-62-467	JEFFREY W GUNTHER	934/DONUTS/PEP ASSEMBLY/WELBORN/720	11/16/2018	133.20
62	2019-62-572	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHEADS/720	10/29/2018	77.65
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	11/7/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	11/7/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	11/13/2018	7.25
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	11/16/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	11/16/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	11/16/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	11/16/2018	7.90
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	11/16/2018	8.50
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	11/16/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	11/16/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	11/20/2018	6.70
62	2019-62-572	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHEADS/720	11/16/2018	105.10
62	2019-62-331	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/WELBORN/7	11/4/2018	121.67
62	2019-62-572	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHEADS/720	11/12/2018	360.66
62	2019-62-572	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHEADS/720	11/20/2018	648.72
62	2019-62-331	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/WELBORN/7	11/17/2018	162.00
62	2019-62-522	JP MORGAN CHASE BANK	962/BLKT/INDIANAPOLIS/BAND	11/9/2018	29.96
62	2019-62-331	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/WELBORN/7	10/25/2018	175.00

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62	2019-62-572	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	11/14/2018	129.50
62	2019-62-572	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	11/14/2018	193.24
62	2019-62-572	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	10/29/2018	82.65
62	2019-62-331	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/WELBORN/7	11/4/2018	314.87
62	2019-62-505	JP MORGAN CHASE BANK	820/BLKT/TRIPS/BAND	10/16/2018	1,337.00
62	2019-62-331	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/WELBORN/7	10/25/2018	28.53
62	2019-62-331	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/WELBORN/7	11/19/2018	65.14
62	2019-62-331	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/WELBORN/7	11/9/2018	215.82
62	2019-62-640	JP MORGAN CHASE BANK	844/BLKT/HOTELEXP/ONEACT/720	10/31/2018	1,419.85
62	2019-62-522	JP MORGAN CHASE BANK	962/BLKT/INDIANAPOLIS/BAND	11/8/2018	385.00
62	2019-62-572	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	10/29/2018	45.60
62	2019-62-572	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	11/20/2018	72.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	10/29/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	10/29/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	11/9/2018	7.25
62	2019-62-80	JP MORGAN CHASE/ADMIRAL EXPRESS	925/BLKT/TIGER THREADS SUPPLIES/720	7/19/2018	47.43
62	2019-62-80	JP MORGAN CHASE/ADMIRAL EXPRESS	925/BLKT/TIGER THREADS SUPPLIES/720	7/31/2018	6.50
62	2019-62-7	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT OFFICE SUPPLIES/720	7/26/2018	996.41
62	2019-62-80	JP MORGAN CHASE/ADMIRAL EXPRESS	925/BLKT/TIGER THREADS SUPPLIES/720	7/31/2018	22.99
62	2019-62-187	JP MORGAN CHASE/ADMIRAL EXPRESS	962/PERCSUPPLIES/BAND	8/9/2018	223.47
62	2019-62-279	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET/SUPPLIES/WELBORN/720	8/20/2018	237.81
62	2019-62-207	JP MORGAN CHASE/ADMIRAL EXPRESS	807/YEARBOOK SUPPLIES/SPENCER/720	8/21/2018	85.77
62	2019-62-207	JP MORGAN CHASE/ADMIRAL EXPRESS	807/YEARBOOK SUPPLIES/SPENCER/720	8/22/2018	53.52
62	2019-62-279	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET/SUPPLIES/WELBORN/720	8/21/2018	62.47
62	2019-62-387	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT STUCO EVENTS AND GAMES/720	9/12/2018	859.76
62	2019-62-433	JP MORGAN CHASE/ADMIRAL EXPRESS	833/BLKT/SUPPLIES/720	9/17/2018	36.84
62	2019-62-387	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT STUCO EVENTS AND GAMES/720	9/19/2018	55.80
62	2019-62-387	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT STUCO EVENTS AND GAMES/720	9/27/2018	30.50
62	2019-62-433	JP MORGAN CHASE/ADMIRAL EXPRESS	833/BLKT/SUPPLIES/720	9/27/2018	17.93
62	2019-62-80	JP MORGAN CHASE/ADMIRAL EXPRESS	925/BLKT/TIGER THREADS SUPPLIES/720	10/11/2018	147.27
62	2019-62-279	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET/SUPPLIES/WELBORN/720	10/24/2018	61.95

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62	2019-62-387	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT STUCO EVENTS AND GAMES/720	10/29/2018	41.50
62	2019-62-387	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT STUCO EVENTS AND GAMES/720	10/30/2018	13.42
62	2019-62-433	JP MORGAN CHASE/ADMIRAL EXPRESS	833/BLKT/SUPPLIES/720	9/17/2018	(36.84)
62	2019-62-715	JUSTIN MATTHEW ROSSER	833/REIMB/MEMBERSHIP/ROSSER/720	10/26/2018	129.00
62	2019-62-52	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	8/22/2018	921.99
62	2019-62-52	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	10/4/2018	43.99
62	2019-62-52	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	10/2/2018	(775.00)
62	2019-62-699	KARA MCCLEARY/REFUND	906/REFUND/720	11/8/2018	16.00
62	2019-62-497	KIMBERLY S RICARD	905/BLKT/TIES/720	10/30/2018	240.91
62	2019-62-488	LOGO-WEAR INC	962/BLKT/BAI/SHIRTS/BAND	10/10/2018	9,757.70
62	2019-62-474	LOGO-WEAR INC	820/STUDENTSHIRTS/BAND	10/10/2018	1,906.00
62	2019-62-426	LOGO-WEAR INC	962/BLKT/SHIRTS/MSBANDNIGHT/BAND	10/4/2018	1,483.47
62	2019-62-488	LOGO-WEAR INC	962/BLKT/BAI/SHIRTS/BAND	10/15/2018	71.20
62	2019-62-653	LOGO-WEAR INC	962/BLKT/SENIORSHIRTS/BAND	11/2/2018	529.20
62	2019-62-299	LORD DANIEL SPORTSWEAR INC	962/STAFFSHIRTS/BAND	9/28/2018	60.94
62	2019-62-569	LOWE'S HOME CENTERS	934/BLANKET SUPPLIES/WELBORN/720	11/19/2018	23.67
62	2019-62-569	LOWE'S HOME CENTERS	934/BLANKET SUPPLIES/WELBORN/720	11/16/2018	33.22
62	2019-62-569	LOWE'S HOME CENTERS	934/BLANKET SUPPLIES/WELBORN/720	11/16/2018	150.50
62	2019-62-569	LOWE'S HOME CENTERS	934/BLANKET SUPPLIES/WELBORN/720	11/19/2018	13.26
62	2019-62-682	LOWE'S HOME CENTERS	811/SUPPLIES/ART-GRAY	11/7/2018	934.80
62	2019-62-682	LOWE'S HOME CENTERS	811/SUPPLIES/ART-GRAY	11/7/2018	95.00
62	2019-62-682	LOWE'S HOME CENTERS	811/SUPPLIES/ART-GRAY	11/7/2018	142.50
62	2019-62-614	LOYAL DRUMS LLC	962/DRUMS/BAND	10/8/2018	1,720.00
62	2019-62-537	LUCK'S MUSIC LIBRARY	905/BLKT/MUSIC/720	11/7/2018	72.42
62	2019-62-663	MADISON COX/REFUND	996/REFUND/720	10/29/2018	100.00
62	2019-62-667	MAZZIO'S LLC	874/PIZZA/HECKLER/720	11/2/2018	25.97
62	2019-62-427	MAZZIO'S LLC	962/BLKT/PIZZA/MSBANDNIGHT/BAND	10/4/2018	405.42
62	2019-62-492	MAZZIO'S LLC	962/BLKT/BAI/CONCESSIONS/BAND	10/4/2018	125.79
62	2019-62-492	MAZZIO'S LLC	962/BLKT/BAI/CONCESSIONS/BAND	10/6/2018	126.00
62	2019-62-604	MAZZIO'S LLC	962/BLKT/FR/OBA/CONCESSIONS/BAND	10/17/2018	126.00
62	2019-62-604	MAZZIO'S LLC	962/BLKT/FR/OBA/CONCESSIONS/BAND	10/20/2018	126.00

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62	2019-62-604	MAZZIO'S LLC	962/BLKT/FR/OBA/CONCESSIONS/BAND	10/20/2018	126.00
62	2019-62-268	MICHAEL DUANE BINGHAM	820/CONTRACT/BAND	11/1/2018	2,200.00
62	2019-62-708	MICHAELA LACIO	996/REFUND/720	11/8/2018	50.00
62	2019-62-554	MICKMAN BROTHERS INC	820/FUNDRAISER/BAND	11/11/2018	3,934.40
62	2019-62-78	MIDWEST RACQUETBALL & SPORTING INC	925/BLKTMERCH/TIGER THREADS/720	10/30/2018	80.34
62	2019-62-78	MIDWEST RACQUETBALL & SPORTING INC	925/BLKTMERCH/TIGER THREADS/720	10/17/2018	1,089.93
62	2019-62-567	MIDWEST RACQUETBALL & SPORTING INC	896/TSHIRTS/TAYLOR/720	10/19/2018	2,525.76
62	2019-62-625	MINITEC FRAMING SYSTEMS LLC	833/SUPPLIES//CHOIR/720	10/23/2018	445.41
62	2019-62-587	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	10/24/2018	208.65
62	2019-62-526	NASHVILLE WRAPS	925/SUPPLIES/TIGERTHREADS/720	10/23/2018	1,242.18
62	2019-62-581	NATIONAL ACADEMIC QUIZ TOURNAMEN	801/SUPPLIES/ERICKSON/720	11/19/2018	298.00
62	2019-62-706	NEIGHBORS LLC	854/FUNDRAISER/BREWSTER/720	11/9/2018	1,270.40
62	2019-62-624	NORTH TEXAS COLORGUARD ASSOC	997/REGISTRATION/INDOOR	10/15/2018	525.00
62	2019-62-666	OFFICE DEPOT INC	889/SUPPLIES/THOMAS/720	11/5/2018	42.49
62	2019-62-205	OIPA	807/CONTEST FEES/SPENCER/720	10/31/2018	52.50
62	2019-62-205	OIPA	807/CONTEST FEES/SPENCER/720	11/2/2018	96.00
62	2019-62-592	OKLAHOMA CITY THUNDER	807/REGISTRATION/SPENCER/720	10/17/2018	1,500.00
62	2019-62-529	OKLAHOMA DECA	843/REGISTRATION/COFFEY/720	9/26/2018	351.00
62	2019-62-25	OKLAHOMA MUSIC EDUCATORS ASSOC	833/BLKT/REGISTRATION/720	9/26/2018	1,230.00
62	2019-62-670	OSCAR N DAVIS	902/REIMBURSEMENT/DAVIS/720	11/3/2018	125.00
62	2019-62-551	OTC DIRECT INC	934/Blkt Supplies Leadership and Stuco/7	10/10/2018	113.03
62	2019-62-630	OZARK PIZZA COMPANY LLC	843/PIZZA/COFFEY/720	10/25/2018	92.19
62	2019-62-605	PALEN MUSIC CENTER	818/BLKT/REPAIRS&SUPPLIES/BAND	10/30/2018	420.00
62	2019-62-605	PALEN MUSIC CENTER	818/BLKT/REPAIRS&SUPPLIES/BAND	10/30/2018	100.00
62	2019-62-605	PALEN MUSIC CENTER	818/BLKT/REPAIRS&SUPPLIES/BAND	10/30/2018	100.00
62	2019-62-89	PARTY ALLSTARS	934/BLKT DJ FOR GAMES/720	11/9/2018	3,000.00
62	2019-62-668	PRINT-N-COPY	934/TICKETS/BOOT SCOOT/WELBORN/720	11/2/2018	97.50
62	2019-62-319	ROBERT J LOYD, JR	934/SQUARE DANCE CALLER/WELBORN/720	11/19/2018	500.00
62	2019-62-431	ROYAL PRINTING & COPY CENTERS	962/BLKT/PRIDESTORE&PRINTING/BAND	10/5/2018	1,765.00
62	2019-62-460	ROYAL PRINTING & COPY CENTERS	962/FUNDRAISER/BAND	10/22/2018	33.00
62	2019-62-460	ROYAL PRINTING & COPY CENTERS	962/FUNDRAISER/BAND	10/9/2018	22.00

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62	2019-62-431	ROYAL PRINTING & COPY CENTERS	962/BLKT/PRIDESTORE&PRINTING/BAND	10/5/2018	2,276.80
62	2019-62-460	ROYAL PRINTING & COPY CENTERS	962/FUNDRAISER/BAND	10/1/2018	117.00
62	2019-62-583	S & L STORE FIXTURES INC /	821/BLKT/UNIFORMHANGERS/BAND	10/18/2018	245.85
62	2019-62-98	S A RILLO LLC	820/CONTRACT/BAND	11/15/2018	2,000.00
62	2019-62-20	SAIED MUSIC COMPANY	833/BLKT/MUSIC/720	7/16/2018	1,138.73
62	2019-62-607	SAM'S CLUB DIRECT	833/BLKT/STUREFRESHMENTS/SUPPLIES/720	10/26/2018	518.12
62	2019-62-607	SAM'S CLUB DIRECT	833/BLKT/STUREFRESHMENTS/SUPPLIES/720	10/26/2018	316.36
62	2019-62-148	SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	10/31/2018	66.28
62	2019-62-639	SAM'S CLUB DIRECT	902/SUPPLIES/GAGAJEWSKI/720	10/31/2018	202.08
62	2019-62-701	SAM'S CLUB DIRECT	860/SUPPLIES/WALTERS/720	11/14/2018	339.45
62	2019-62-493	SAM'S CLUB DIRECT	962/BLKT/BAI/CONCESSIONS/BAND	9/29/2018	72.94
62	2019-62-553	SAM'S CLUB DIRECT	934/Blkt Leadership and Stuco/720	11/14/2018	601.30
62	2019-62-601	SAM'S CLUB DIRECT	962/BLKT/FR/OBA/CONCESSIONS/BAND	10/19/2018	978.66
62	2019-62-493	SAM'S CLUB DIRECT	962/BLKT/BAI/CONCESSIONS/BAND	10/4/2018	700.85
62	2019-62-543	SAM'S CLUB DIRECT	819/BLKT/CONCESSIONS/BAND	10/4/2018	632.56
62	2019-62-493	SAM'S CLUB DIRECT	962/BLKT/BAI/CONCESSIONS/BAND	10/8/2018	218.20
62	2019-62-589	SAM'S CLUB DIRECT	820/FUNCTIONS/FEEDTHEPRIDE/BAND	10/19/2018	359.05
62	2019-62-601	SAM'S CLUB DIRECT	962/BLKT/FR/OBA/CONCESSIONS/BAND	10/19/2018	817.95
62	2019-62-643	SAM'S CLUB DIRECT	819/BLKT/CONCESSIONS/BAND	11/1/2018	537.90
62	2019-62-589	SAM'S CLUB DIRECT	820/FUNCTIONS/FEEDTHEPRIDE/BAND	10/25/2018	455.31
62	2019-62-473	SHARON J MCDONALD	962/BLKT/PRIDESTORE/BAND	10/17/2018	1,185.00
62	2019-62-568	SIGNATURE DESIGN & PRINTING CO LLC	854/CLOTHING/BREWSTER/720	10/9/2018	3,028.00
62	2019-62-595	SOUTHEASTERN CAREER APPAREL DBA	833/BLKT/UNIFOMS/720	10/25/2018	1,432.73
62	2019-62-357	STANBURY UNIFORMS INC	820/SWINGFLAGS/BAND	10/15/2018	3,600.00
62	2019-62-504	STANLEY M DAVID & ASSOC INC	962/BLKT/PRIDESTORE/BAND	10/5/2018	1,239.11
62	2019-62-185	STANLEY M DAVID & ASSOC INC	962/BLKT/PRIDESTORE/BAND	10/5/2018	625.55
62	2019-62-185	STANLEY M DAVID & ASSOC INC	962/BLKT/PRIDESTORE/BAND	10/5/2018	418.89
62	2019-62-453	STANLEY M DAVID & ASSOC INC	925/BLANKETMERCH/TIGERTHREADS/720	10/5/2018	252.39
62	2019-62-170	STANLEY M DAVID & ASSOC INC	962/BLKT/WATERCOOLERS/BAND	10/12/2018	710.60
62	2019-62-453	STANLEY M DAVID & ASSOC INC	925/BLANKETMERCH/TIGERTHREADS/720	11/6/2018	417.63
62	2019-62-453	STANLEY M DAVID & ASSOC INC	925/BLANKETMERCH/TIGERTHREADS/720	11/6/2018	186.96

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62	2019-62-48	THE UPS STORE	962/BLKT/SHIPPING/BAND	10/15/2018	10.62
62	2019-62-48	THE UPS STORE	962/BLKT/SHIPPING/BAND	10/23/2018	10.65
62	2019-62-675	TRACY LYNN REYNOLDS	934/REFUND/STATE/WELBORN/720	11/29/2018	100.00
62	2019-62-660	TRESONA MULTIMEDIA LLC	833/BLKT/COPYRIGHTS/720	11/5/2018	180.00
62	2019-62-660	TRESONA MULTIMEDIA LLC	833/BLKT/COPYRIGHTS/720	11/5/2018	280.00
62	2019-62-660	TRESONA MULTIMEDIA LLC	833/BLKT/COPYRIGHTS/720	11/5/2018	280.00
62	2019-62-660	TRESONA MULTIMEDIA LLC	833/BLKT/COPYRIGHTS/720	11/6/2018	560.00
62	2019-62-660	TRESONA MULTIMEDIA LLC	833/BLKT/COPYRIGHTS/720	11/5/2018	520.00
62	2019-62-660	TRESONA MULTIMEDIA LLC	833/BLKT/COPYRIGHTS/720	11/5/2018	260.00
62	2019-62-660	TRESONA MULTIMEDIA LLC	833/BLKT/COPYRIGHTS/720	11/5/2018	260.00
62	2019-62-660	TRESONA MULTIMEDIA LLC	833/BLKT/COPYRIGHTS/720	11/5/2018	280.00
62	2019-62-660	TRESONA MULTIMEDIA LLC	833/BLKT/COPYRIGHTS/720	11/5/2018	280.00
62	2019-62-660	TRESONA MULTIMEDIA LLC	833/BLKT/COPYRIGHTS/720	11/5/2018	260.00
62	2019-62-728	TULSA COMMUNITY COLLEGE	845/FALL TUITION/MACDONALD/720	11/15/2018	16,715.85
62	2019-62-704	TULSA COMMUNITY COLLEGE	845/CONCURRENT FEES/MCDONALD/720	11/9/2018	93.50
62	2019-62-471	UNITED STATES BEEF CORP DBA	820/BLKT/STUDENTMEALS/BAND	405.6	-
62	2019-62-471	UNITED STATES BEEF CORP DBA	820/BLKT/STUDENTMEALS/BAND	10/12/2018	185.90
62	2019-62-471	UNITED STATES BEEF CORP DBA	820/BLKT/STUDENTMEALS/BAND	10/12/2018	185.90
62	2019-62-634	UNIVERSITY OF OKLAHOMA	893/924/FEES/TURNER/720	11/13/2018	24.00
62	2019-62-312	US SIGN & SCREENPRINTING LLC	962/BLKT/FUNDRAISER/BAND	9/28/2018	1,666.00
62	2019-62-461	US SIGN & SCREENPRINTING LLC	962/FUNDRAISER/BAND	10/1/2018	1,294.50
62	2019-62-606	US SIGN & SCREENPRINTING LLC	833/BLKT/TSHIRTS/720	10/30/2018	1,812.50
62	2019-62-637	WALTER A GAGAJEWSKI	902/REIMBURSEMENT/GAGAJEWSKI/720	10/24/2018	95.87
62	2019-62-612	WES-CARTWRIGHT LLC	820/CONTRACTPMT/BAND	11/1/2018	5,000.00
62	2019-62-49	WESTLAKE ACE HARDWARE INC	820/CO1399/BLKT/FR/BAND	10/8/2018	2,736.00
62	2019-62-598	WORLDS FINEST CHOCOLATES	820/BLKT/FUNDRAISER/BAND	10/18/2018	2,435.00
65	2019-65-1	AVB BANK	892/BANK CHARGES/505	10/31/2018	19.34
65	2019-65-1	AVB BANK	892/BANK CHARGES/505	11/21/2018	85.44
65	2019-65-46	BA PUBLIC SCHOOLS-GENERAL FUND	892/MATH LAB/505	10/25/2018	180.00
65	2019-65-25	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTER CLASSES/505	11/7/2018	440.00
65	2019-65-23	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBS/833	11/9/2018	60.87

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65	2019-65-75	CHERRY BROS LLC	811/FUNDRAISER/505	11/1/2018	2,135.00
65	2019-65-75	CHERRY BROS LLC	811/FUNDRAISER/505	11/1/2018	2,009.00
65	2019-65-65	CHICK-FIL-A BROKEN ARROW	892/DINNER/PARENT CONFERENCE/505	10/16/2018	460.79
65	2019-65-81	DEMCO INC	889/SUPPLIES/505	10/31/2018	68.38
65	2019-65-49	GORFAM MARKETING	897/CLOTHING/505	9/28/2018	86.40
65	2019-65-4	JACOB MEHLHOUSE	905/REPAIRS/505	10/23/2018	135.00
65	2019-65-38	JP MORGAN CHASE/ADMIRAL EXPRESS	934/SUPPLIES/505	8/21/2018	207.29
65	2019-65-38	JP MORGAN CHASE/ADMIRAL EXPRESS	934/SUPPLIES/505	8/23/2018	15.48
65	2019-65-38	JP MORGAN CHASE/ADMIRAL EXPRESS	934/SUPPLIES/505	8/24/2018	14.78
65	2019-65-80	JP MORGAN CHASE/ADMIRAL EXPRESS	940/SUPPLIES/505	10/31/2018	207.55
65	2019-65-88	JP MORGAN CHASE/ADMIRAL EXPRESS	818/892/SUPPLIES/505	10/31/2018	167.34
65	2019-65-58	JP MORGAN CHASE/ADMIRAL EXPRESS	892/PTA GRANT/WINGO/505	9/27/2018	298.78
65	2019-65-12	JW PEPPER & SON INC	833/MUSIC/505	8/15/2018	305.58
65	2019-65-33	JW PEPPER & SON INC	833/MUSIC/505	8/27/2018	325.99
65	2019-65-33	JW PEPPER & SON INC	833/MUSIC/505	9/24/2018	102.00
65	2019-65-14	NATIONAL ASSOCIATION FOR MUSIC ED	833/DUES/505	10/22/2018	129.00
65	2019-65-73	OKLAHOMA CHORAL DIRECTORS ASSOC	833/MUSIC/.505	10/25/2018	105.00
65	2019-65-61	OTC DIRECT INC	938/VETDAY/SOTM/505	10/8/2018	68.95
65	2019-65-70	REASOR'S HOLDING COMPANY, INC	892/TOY/505	10/30/2018	65.24
65	2019-65-44	SOUTHLAND AWARDS, LLC	938/BADGES/505	10/29/2018	67.50
65	2019-65-45	TOWNSEND MARKETING INC	833/T-SHIRTS/505	10/1/2018	2,006.52
66	2019-66-5	ARROW FLOWER & GIFTS INC	938/FLOWERS/520	10/31/2018	35.00
66	2019-66-8	AVB BANK	892/BANK FEES/520	10/31/2018	12.62
66	2019-66-118	BERRY ENTERPRISES INC	892/CONCESSIONS/520	11/9/2018	52.90
66	2019-66-96	BEST BUY STORES LP	818/SUPPLIES/520	10/24/2018	92.72
66	2019-66-80	BLACK & PINK DANCE SOLUTIONS LLC	833/UNIFORMS/520	10/24/2018	2,807.61
66	2019-66-106	CANDICE BOUGETZ/REFUND	833/REFUND/520	10/31/2018	5.00
66	2019-66-97	DEMCO INC	889/SUPPLIES/520	10/26/2018	92.36
66	2019-66-92	FULL COMPASS SYSTEMS LTD	833/SUPPLIES/520	10/22/2018	180.48
66	2019-66-92	FULL COMPASS SYSTEMS LTD	833/SUPPLIES/520	10/23/2018	6.27
66	2019-66-52	GREAT AMERICAN OPPORTUNITIES INC	833/FUNDRAISER/520	10/25/2018	4,730.70

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
66	2019-66-2	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/520	8/1/2018	45.96
66	2019-66-4	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/520	8/3/2018	79.52
66	2019-66-26	JP MORGAN CHASE/ADMIRAL EXPRESS	833/SUPPLIES/520	8/17/2018	65.89
66	2019-66-33	JP MORGAN CHASE/ADMIRAL EXPRESS	889/SUPPLIES/520	8/23/2018	399.34
66	2019-66-31	JP MORGAN CHASE/ADMIRAL EXPRESS	905/SUPPLIES/520	8/23/2018	44.38
66	2019-66-33	JP MORGAN CHASE/ADMIRAL EXPRESS	889/SUPPLIES/520	8/27/2018	98.35
66	2019-66-66	JP MORGAN CHASE/ADMIRAL EXPRESS	833/SUPPLIES/520	9/17/2018	61.28
66	2019-66-33	JP MORGAN CHASE/ADMIRAL EXPRESS	889/SUPPLIES/520	8/30/2018	(98.35)
66	2019-66-91	JW PEPPER & SON INC	833/SUPPLIES/520	10/17/2018	136.74
66	2019-66-39	JW PEPPER & SON INC	818/SUPPLIES/520	10/25/2018	104.00
66	2019-66-91	JW PEPPER & SON INC	833/SUPPLIES/520	10/25/2018	84.00
66	2019-66-39	JW PEPPER & SON INC	818/SUPPLIES/520	11/12/2018	102.99
66	2019-66-15	LOWE'S HOME CENTERS	844/SUPPLIES/520	11/4/2018	160.16
66	2019-66-15	LOWE'S HOME CENTERS	844/SUPPLIES/520	11/7/2018	95.80
66	2019-66-15	LOWE'S HOME CENTERS	844/SUPPLIES/520	11/6/2018	61.73
66	2019-66-127	LOWE'S HOME CENTERS	897/EVENT/520	11/24/2018	49.22
66	2019-66-102	REASOR'S HOLDING COMPANY, INC	889/SUPPLIES/520	10/30/2018	109.75
66	2019-66-99	SAIED MUSIC COMPANY	818/SUPPLIES/520	10/22/2018	349.00
66	2019-66-104	SAIED MUSIC COMPANY	833/SUPPLIES/520	10/31/2018	2,525.00
66	2019-66-117	SAM'S CLUB DIRECT	892/CONCESSIONS/520	11/9/2018	123.80
66	2019-66-79	SOUTHEASTERN CAREER APPAREL DBA	833/UNIFORMS/520	10/29/2018	599.20
66	2019-66-71	THE PROPHET CORPORATION	907/PTA DONATION PURCHASE/520	10/8/2018	1,787.49
67	2019-67-5	AVB BANK	892/GENERAL/530	10/31/2018	42.80
67	2019-67-15	GREAT AMERICAN OPPORTUNITIES INC	833/CHOIR/530	10/13/2018	6,076.00
67	2019-67-51	GREAT AMERICAN OPPORTUNITIES INC	844/DRAMA/530	11/1/2018	1,448.20
67	2019-67-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/530	8/30/2018	71.50
67	2019-67-24	PALEN MUSIC CENTER	818/BAND/530	10/30/2018	55.90
68	2019-68-6	AVB BANK	892/FEES/892	10/31/2018	16.96
68	2019-68-18	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	11/7/2018	80.00
68	2019-68-19	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	11/7/2018	80.00
68	2019-68-20	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	11/7/2018	80.00

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68	2019-68-25	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	11/7/2018	80.00
68	2019-68-18	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	11/15/2018	80.00
68	2019-68-20	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	11/15/2018	80.00
68	2019-68-25	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	11/15/2018	80.00
68	2019-68-76	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	11/15/2018	140.00
68	2019-68-77	BARNETT MUSICAL INDUSTRIES	818/SUPPLIES/525	11/21/2018	590.00
68	2019-68-63	CARRIE MEEKS LLC	844/FUNDRAISER/525	10/10/2018	984.92
68	2019-68-72	CENTURY RESOURCES LLC	818/FUNDRAISER/525	11/19/2018	2,755.45
68	2019-68-29	CEREBELLUM CORPORATION	893/SCIENCE MEDIA/SUPPLIES/525	11/14/2018	63.11
68	2019-68-29	CEREBELLUM CORPORATION	893/SCIENCE MEDIA/SUPPLIES/525	11/15/2018	39.95
68	2019-68-44	CHERRY BROS LLC	844/FUNDRAISER/525	10/24/2018	(18.60)
68	2019-68-44	CHERRY BROS LLC	844/FUNDRAISER/525	10/26/2018	3,182.40
68	2019-68-64	IMPERIAL LLC	938/SUPPLIES/525	11/1/2018	71.85
68	2019-68-106	JACOB MEHLHOUSE	905/REPAIR/525	11/26/2018	140.00
68	2019-68-90	JACOB MEHLHOUSE	905/SUPPLIES/525	11/5/2018	375.00
68	2019-68-17	JP MORGAN CHASE/ADMIRAL EXPRESS	905/SUPPLIES/525	8/21/2018	39.88
68	2019-68-62	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/525	9/19/2018	120.14
68	2019-68-93	JW PEPPER & SON INC	818/SUPPLIES/525	11/8/2018	208.99
68	2019-68-92	MATHCOUNTS FOUNDATION	964/REGISTRATION/525	11/2/2018	120.00
68	2019-68-54	MAZZIO'S LLC	892/PIZZA/525	11/2/2018	31.67
68	2019-68-45	MERICA MARIE HOGAN	844/SUPPLIES FOR FALL SHOW/525	10/19/2018	70.48
68	2019-68-45	MERICA MARIE HOGAN	844/SUPPLIES FOR FALL SHOW/525	10/24/2018	6.83
68	2019-68-45	MERICA MARIE HOGAN	844/SUPPLIES FOR FALL SHOW/525	10/19/2018	17.49
68	2019-68-45	MERICA MARIE HOGAN	844/SUPPLIES FOR FALL SHOW/525	10/21/2018	178.72
68	2019-68-45	MERICA MARIE HOGAN	844/SUPPLIES FOR FALL SHOW/525	10/23/2018	71.58
68	2019-68-45	MERICA MARIE HOGAN	844/SUPPLIES FOR FALL SHOW/525	10/28/2018	10.41
68	2019-68-45	MERICA MARIE HOGAN	844/SUPPLIES FOR FALL SHOW/525	10/28/2018	18.22
68	2019-68-45	MERICA MARIE HOGAN	844/SUPPLIES FOR FALL SHOW/525	10/28/2018	32.11
68	2019-68-45	MERICA MARIE HOGAN	844/SUPPLIES FOR FALL SHOW/525	10/28/2018	11.18
68	2019-68-45	MERICA MARIE HOGAN	844/SUPPLIES FOR FALL SHOW/525	10/18/2018	37.39
68	2019-68-45	MERICA MARIE HOGAN	844/SUPPLIES FOR FALL SHOW/525	10/18/2018	49.90

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68	2019-68-45	MERICA MARIE HOGAN	844/SUPPLIES FOR FALL SHOW/525	10/28/2018	39.52
68	2019-68-45	MERICA MARIE HOGAN	844/SUPPLIES FOR FALL SHOW/525	10/28/2018	9.14
68	2019-68-81	OKLAHOMA CHORAL DIRECTORS ASSOC	833/FEE/525	11/6/2018	100.00
68	2019-68-59	OKLAHOMA TSA	940/REGISTRATION/525	10/4/2018	130.00
68	2019-68-70	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/525	10/30/2018	137.99
68	2019-68-51	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/525	10/30/2018	22.96
68	2019-68-24	SAIED MUSIC COMPANY	833/MUSIC/525	8/28/2018	317.25
68	2019-68-98	SAM'S CLUB DIRECT	934/SUPPLIES/525	11/14/2018	350.96
68	2019-68-46	SCHOLASTIC CORPORATION	889/BOOKFAIR/525	11/6/2018	2,199.59
68	2019-68-78	SUNSHINE PILOT SCREEN PRINTING	833/T-SHIRTS/525	11/5/2018	1,936.60
69	2019-69-45	ALPHA AWARDS & ENGRAVING LLC	892/NAMEBADGE/510	11/7/2018	16.50
69	2019-69-1	AVB BANK	892/BANK FEES/510	10/31/2018	25.60
69	2019-69-35	BA PUBLIC SCHOOLS-GENERAL FUND	818/TRUMPET MASTERCLASS/510	11/7/2018	80.00
69	2019-69-36	BA PUBLIC SCHOOLS-GENERAL FUND	818/DBLE REED MASTERCLASS/510	11/7/2018	160.00
69	2019-69-37	BA PUBLIC SCHOOLS-GENERAL FUND	818/FLUTE MASTERCLASS/510	11/7/2018	80.00
69	2019-69-38	BA PUBLIC SCHOOLS-GENERAL FUND	818/FRENCH HORN MASTERCLASS/510	11/7/2018	160.00
69	2019-69-39	BA PUBLIC SCHOOLS-GENERAL FUND	818/CLARINET MASTERCLASS/510	11/7/2018	80.00
69	2019-69-35	BA PUBLIC SCHOOLS-GENERAL FUND	818/TRUMPET MASTERCLASS/510	11/15/2018	120.00
69	2019-69-36	BA PUBLIC SCHOOLS-GENERAL FUND	818/DBLE REED MASTERCLASS/510	11/15/2018	160.00
69	2019-69-37	BA PUBLIC SCHOOLS-GENERAL FUND	818/FLUTE MASTERCLASS/510	11/15/2018	80.00
69	2019-69-38	BA PUBLIC SCHOOLS-GENERAL FUND	818/FRENCH HORN MASTERCLASS/510	11/15/2018	240.00
69	2019-69-39	BA PUBLIC SCHOOLS-GENERAL FUND	818/CLARINET MASTERCLASS/510	11/15/2018	160.00
69	2019-69-56	BARNETT MUSICAL INDUSTRIES	818/INSTRUMENT/510	10/25/2018	1,760.00
69	2019-69-50	BROKEN ARROW PUBLIC SCHOOLS	892/MINIBUS/510	11/12/2018	29.60
69	2019-69-32	CHERRY BROS LLC	905/FUNDRAISER/510	10/18/2018	(55.60)
69	2019-69-24	CHERRY BROS LLC	833/FUNDRAISER/510	10/17/2018	(487.60)
69	2019-69-24	CHERRY BROS LLC	833/FUNDRAISER/510	10/17/2018	(10.00)
69	2019-69-24	CHERRY BROS LLC	833/FUNDRAISER/510	10/17/2018	(14.00)
69	2019-69-24	CHERRY BROS LLC	833/FUNDRAISER/510	10/19/2018	2,825.70
69	2019-69-32	CHERRY BROS LLC	905/FUNDRAISER/510	10/19/2018	1,061.10
69	2019-69-73	EDMOND PUBLIC SCHOOLS	833/ENTRY FEES/510	11/13/2018	100.00

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69	2019-69-33	EZFUND.COM LLC	889/SUCKERS/510	10/5/2018	320.00
69	2019-69-44	GLORIA B COULSON	892/RECEIPTBOOKS/510	11/1/2018	59.18
69	2019-69-75	MOORE PUBLIC SCHOOLS/ISD2	897/DUES/510	11/7/2018	30.00
69	2019-69-26	OKLAHOMA CHORAL DIRECTORS ASSOC	833/ENTRY FEE/510	11/16/2018	135.00
69	2019-69-49	PALEN MUSIC CENTER	905/REPAIR/510	10/25/2018	150.00
69	2019-69-51	REASOR'S HOLDING COMPANY, INC	892/TOY CELEBRATION/510	10/30/2018	98.93
69	2019-69-64	SAM'S CLUB DIRECT	892/SNACKS/510	11/12/2018	175.90
69	2019-69-71	SAM'S CLUB DIRECT	892/CONCESSION ITEMS/510	11/10/2018	137.66
69	2019-69-43	SCHOLASTIC CORPORATION	889/BOOK FAIR/510	11/9/2018	3,222.97
69	2019-69-62	TOWNSEND MARKETING INC	934/T-SHIRTS/510	10/25/2018	222.25
69	2019-69-46	US SIGN & SCREENPRINTING LLC	833/TSHIRTS/510	11/1/2018	831.85
70	2019-70-495	AARON J HEIM	889/AUTHOR VISIT/135	11/19/2018	700.00
70	2019-70-264	AARON VOGEL	938/T-SHIRTS/160	10/10/2018	257.50
70	2019-70-259	ALPHA AWARDS & ENGRAVING LLC	938/REPLACEMENTBADGE/215	10/11/2018	5.50
70	2019-70-376	AMANDA GAIL HANKINS	938/BOSESSEDAY/150	10/12/2018	44.94
70	2019-70-359	AMY R VINEYARD	938/GIFTS/135	10/15/2018	54.19
70	2019-70-414	ARROW FLOWER & GIFTS INC	938/STAFFFLOWERS/150	10/31/2018	101.90
70	2019-70-410	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/200	11/9/2018	121.76
70	2019-70-411	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/200	11/9/2018	131.90
70	2019-70-441	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/200	11/9/2018	192.78
70	2019-70-252	BA PUBLIC SCHOOLS-GENERAL FUND	892/FIELDTRIPBUSES/150	11/12/2018	178.70
70	2019-70-384	BROKEN ARROW PUBLIC SCHOOLS	907/FIELDTRIPBUSES/150	11/12/2018	162.20
70	2019-70-443	CHEAPER T'S	892/CHOIRTSHIRTS/120	11/5/2018	102.00
70	2019-70-141	COSTLEY ENTERPRISES INC	892/BLKT/LUNCHEONS/215	9/27/2018	36.00
70	2019-70-141	COSTLEY ENTERPRISES INC	892/BLKT/LUNCHEONS/215	10/26/2018	40.00
70	2019-70-393	COSTLEY ENTERPRISES INC	892/STUDENTLUNCHEON/205	10/26/2018	36.00
70	2019-70-472	DAYLIGHT DONUTS	892/TREATFORRESTUDENTS/120	11/16/2018	63.00
70	2019-70-201	DEMCO INC	889/ MEDIA SUPPLIES/140	9/11/2018	359.89
70	2019-70-353	EL CHICO	892/PARENTTEACHERCONFIDINNER/120	10/16/2018	224.55
70	2019-70-420	ELIZABETH A SCHMIDT	892/REIMBURSEMENT/135	11/1/2018	27.45
70	2019-70-366	ELORA F ORR	938/TOY SUPPLIES/175	10/16/2018	40.26

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70	2019-70-419	ELORA F ORR	892/EXPLORATORY SUPPLIES/175	11/5/2018	48.45
70	2019-70-419	ELORA F ORR	892/EXPLORATORY SUPPLIES/175	10/29/2018	25.74
70	2019-70-366	ELORA F ORR	938/TOY SUPPLIES/175	10/15/2018	37.85
70	2019-70-445	FLAGHOUSE INC	889/MEDIA SUPPLIES/220	11/2/2018	165.31
70	2019-70-388	FLASH FLOOD PRINT STUDIOS	892/STUCOTSHIRTS/150	10/18/2018	170.00
70	2019-70-456	FLASH FLOOD PRINT STUDIOS	892/ARTCLUBSHIRTS/150	11/8/2018	285.68
70	2019-70-226	FOLLETT SCHOOL SOLUTIONS INC	892/BARCODE LABELS/175	10/10/2018	100.08
70	2019-70-409	GELLI ARTS LLC	892/SUPPLIES/170	10/26/2018	653.51
70	2019-70-510	GONOODLE INC	892/STUDENTPROG/205	11/26/2018	1,000.00
70	2019-70-477	HERTZBERG-NEW METHOD, INC	889/BOOK/200	11/16/2018	160.90
70	2019-70-433	JANA LEE WILLIAMS	892/BLKT/LUNCHEONS/215	11/4/2018	390.00
70	2019-70-80	JANA LEE WILLIAMS	892/BLKT/REWARDS/215	11/1/2018	72.50
70	2019-70-80	JANA LEE WILLIAMS	892/BLKT/REWARDS/215	9/20/2018	22.14
70	2019-70-454	JANET I DOTSON	892/PRINCIPAL/REIMBURSEMENT/150	11/6/2018	15.16
70	2019-70-454	JANET I DOTSON	892/PRINCIPAL/REIMBURSEMENT/150	11/6/2018	40.04
70	2019-70-383	JANET I DOTSON	892/BLKT/REIMBURSEMENT/PD BREAKFAST/150	10/24/2018	40.35
70	2019-70-54	JEFFREY W GUNTHER	892/PDMEETING/150	8/16/2018	51.80
70	2019-70-346	JONES SCHOOL SUPPLY COMPANY INC	892/AWARD/215	10/22/2018	15.74
70	2019-70-417	JP MORGAN CHASE BANK	889/ENCYCLOMEDIA REGISTRATION/175	11/14/2018	125.00
70	2019-70-439	JP MORGAN CHASE BANK	892/REGISTRATION/170	11/2/2018	229.00
70	2019-70-132	JP MORGAN CHASE/ADMIRAL EXPRESS	889/MEDIA/125	8/21/2018	85.47
70	2019-70-164	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/175	9/4/2019	107.32
70	2019-70-134	JP MORGAN CHASE/ADMIRAL EXPRESS	892/INSTRUCTIONALSUPPLIES/120	9/10/2018	213.02
70	2019-70-191	JP MORGAN CHASE/ADMIRAL EXPRESS	892/GENERAL SUPPLIES/220	9/10/2018	279.44
70	2019-70-152	JP MORGAN CHASE/ADMIRAL EXPRESS	892/STUDENTFILESTORAGE/120	9/11/2018	124.83
70	2019-70-209	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	9/13/2018	357.87
70	2019-70-229	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICESUPPLIES/120	9/21/2018	222.80
70	2019-70-225	JP MORGAN CHASE/ADMIRAL EXPRESS	892/ORGANIZER/175	9/27/2018	15.77
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	10/10/2018	90.54
70	2019-70-229	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICESUPPLIES/120	10/19/2018	13.16
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	10/23/2018	69.97

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70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	10/11/2018	(90.54)
70	2019-70-329	KCG INC	938/TOYGIFT/120	10/15/2018	42.00
70	2019-70-277	LAKESHORE LEARNING MATERIALS	892/SUPPLIES/170	10/5/2018	1,015.12
70	2019-70-277	LAKESHORE LEARNING MATERIALS	892/SUPPLIES/170	11/7/2018	85.47
70	2019-70-449	LEARNING A-Z LLC	892/LICENSE/215	11/2/2018	999.75
70	2019-70-314	LEE ANN ROTH	892/5TH GRADE T-SHIRTS/140	10/31/2018	683.00
70	2019-70-258	MACIE PUBLISHING CO., INC.	892/RECORDERS/215	10/15/2018	292.33
70	2019-70-398	MAZZIO'S LLC	892/5THADVISORYLUNCH/125	11/7/2018	49.90
70	2019-70-367	MELINDA B BONHAM	892/RED RIBBON WEEK/175	10/25/2018	19.96
70	2019-70-367	MELINDA B BONHAM	892/RED RIBBON WEEK/175	10/16/2018	145.80
70	2019-70-415	NEW DAY GRAPHIX LLC	892/TSHIRTS/150	10/29/2018	658.00
70	2019-70-170	OFFICE DEPOT INC	889/LABEL PRINTER-MEDIA/180	9/4/2018	88.98
70	2019-70-284	OTC DIRECT INC	892/STICKERS/175	10/4/2018	25.02
70	2019-70-438	OTC DIRECT INC	892/MATHFACTAWARDS/120	11/1/2018	110.94
70	2019-70-347	PRISCILLA A WINNER	892/PARENT/TEACHER NIGHT/110	10/16/2018	275.00
70	2019-70-203	REASOR'S HOLDING COMPANY, INC	892/COUNSELOR PD MEETING//140	10/2/2018	79.68
70	2019-70-241	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/170	10/30/2018	59.76
70	2019-70-470	REASOR'S HOLDING COMPANY, INC	892/TIGERLUNCHEONSUPPLIES/165	10/30/2018	52.21
70	2019-70-168	REASOR'S HOLDING COMPANY, INC	892/BLKT/STUDENT-LUNCHESES/110	10/30/2018	44.81
70	2019-70-294	REASOR'S HOLDING COMPANY, INC	938/TAILGATE PARTY/110	10/30/2018	78.20
70	2019-70-58	REASOR'S HOLDING COMPANY, INC	892/FOOD & SUPPLIES/BLKT/200	10/30/2018	-
70	2019-70-295	REASOR'S HOLDING COMPANY, INC	892/PDMEETING/135	10/30/2018	12.02
70	2019-70-248	REASOR'S HOLDING COMPANY, INC	892/RTI/125	10/30/2018	10.13
70	2019-70-290	REASOR'S HOLDING COMPANY, INC	938/BABYSHOWER/150	10/30/2018	7.98
70	2019-70-290	REASOR'S HOLDING COMPANY, INC	938/BABYSHOWER/150	10/30/2018	37.10
70	2019-70-230	REASOR'S HOLDING COMPANY, INC	889/DONUTSFORDADBOOKFAIR/120	10/30/2018	49.90
70	2019-70-349	REASOR'S HOLDING COMPANY, INC	892/LUNCH PARTY/175	10/30/2018	8.33
70	2019-70-374	REASOR'S HOLDING COMPANY, INC	892/TOY/205	10/30/2018	20.98
70	2019-70-337	REASOR'S HOLDING COMPANY, INC	892/TOYBREAKFAST/125	10/30/2018	135.75
70	2019-70-354	REASOR'S HOLDING COMPANY, INC	889/BOOKFAIRMUFFINSFOR MOMS/120	10/30/2018	39.90
70	2019-70-377	REASOR'S HOLDING COMPANY, INC	892//TOYFLOWERS/120	10/30/2018	23.94

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70	2019-70-44	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	10/30/2018	29.88
70	2019-70-364	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	10/30/2018	155.19
70	2019-70-379	REASOR'S HOLDING COMPANY, INC	938/TOY-FLOWERS/110	11/30/2018	24.00
70	2019-70-58	REASOR'S HOLDING COMPANY, INC	892/FOOD & SUPPLIES/BLKT/200	10/30/2018	-
70	2019-70-381	REASOR'S HOLDING COMPANY, INC	938/TOY FLOWERS/140	10/30/2018	45.98
70	2019-70-21	REASOR'S HOLDING COMPANY, INC	892/938/REFRESHMENTS, ITEMS, FLOWERS/220	10/30/2018	50.00
70	2019-70-358	REASOR'S HOLDING COMPANY, INC	938/FLOWERS/135	10/30/2018	16.98
70	2019-70-370	REASOR'S HOLDING COMPANY, INC	892/DRINKS/135	10/30/2018	29.12
70	2019-70-299	REASOR'S HOLDING COMPANY, INC	892/STUDENTREFRESHMENTS/150	10/30/2018	49.90
70	2019-70-310	REASOR'S HOLDING COMPANY, INC	938/STAFFREFRESHMENTS/150	10/30/2018	57.94
70	2019-70-382	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/205	10/30/2018	75.00
70	2019-70-360	REASOR'S HOLDING COMPANY, INC	938/BLKT-INCENTIVE-SPLYS/135	10/30/2018	126.15
70	2019-70-21	REASOR'S HOLDING COMPANY, INC	892/938/REFRESHMENTS, ITEMS, FLOWERS/220	10/30/2018	37.99
70	2019-70-283	RIB CRIB BBQ INC	892/PT CONFERENCE DINNER/175	10/11/2018	143.90
70	2019-70-427	SAM'S CLUB DIRECT	892/GrandparentLucheon/938/RTIDrinks/125	11/7/2018	178.60
70	2019-70-380	SAM'S CLUB DIRECT	938/LOUNGE & FUNCTION SPLYS/110	11/1/2018	246.40
70	2019-70-446	SAM'S CLUB DIRECT	938/SUPPLIES/HP	11/5/2018	101.92
70	2019-70-317	SAM'S CLUB DIRECT	892/TOY AND TEACHER CONFSUPPLIES/200	11/7/2018	171.18
70	2019-70-447	SAM'S CLUB DIRECT	892/REFRESHMENTS/VETERANS/135	11/6/2018	19.98
70	2019-70-447	SAM'S CLUB DIRECT	892/REFRESHMENTS/VETERANS/135	11/5/2018	74.88
70	2019-70-480	SAM'S CLUB DIRECT	892/STEM NIGHT SUPPLIES/180	11/14/2018	521.46
70	2019-70-471	SAM'S CLUB DIRECT	892/SUPPLIES/HP	11/18/2018	123.59
70	2019-70-471	SAM'S CLUB DIRECT	892/SUPPLIES/HP	11/19/2018	(43.37)
70	2019-70-355	SAM'S CLUB DIRECT	892/STUDENTREFRESHMENTS/150	10/24/2018	119.18
70	2019-70-339	SCHOLASTIC CORPORATION	889/FALLBOOKFAIR/120	10/29/2018	1,653.00
70	2019-70-198	SCHOLASTIC CORPORATION	889/FUNDRAISER/160	10/22/2018	4,201.22
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	1.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	60.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	5.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	5.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	64.00

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70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	37.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	25.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	3.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	46.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	6.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	15.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	25.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	35.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	17.50
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	12.50
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	22.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/5/2018	16.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	11.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	20.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	15.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	11.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	2.00
70	2019-70-292	SCHOLASTIC INC	892/BOOKS/150	10/6/2018	14.00
70	2019-70-428	SCHOLASTIC INC	889/BOOKFAIR/205	10/26/2018	5,375.56
70	2019-70-351	STACY LYN STROW	892/INSPIRATIONALROCKRIVER/165	10/16/2018	174.41
70	2019-70-351	STACY LYN STROW	892/INSPIRATIONALROCKRIVER/165	10/16/2018	152.60
70	2019-70-397	STACY LYN STROW	892/VETERANSDAY/165	11/7/2018	137.17
70	2019-70-389	STACY LYN STROW	892/MOTIVATIONAL-SUPPLIES/165	10/31/2018	137.09
70	2019-70-425	TAYMARK	938/GIFTS/205	11/14/2018	293.99
70	2019-70-412	TROPHY & PLAQUE PLUS	892/UPDATETOYINFOONPLAQUE/120	11/12/2018	28.00
70	2019-70-309	TULSA ZOO	907/FIELDTRIPS/150	11/2/2018	908.00
70	2019-70-47	WILJACKAL LLC FRECKLES	892/FUNDRAISER/200	11/1/2018	351.00
70	2019-70-205	WILJACKAL LLC FRECKLES	892/FRECKLESFUNDRAISER/150	10/11/2018	250.20
70	2019-70-205	WILJACKAL LLC FRECKLES	892/FRECKLESFUNDRAISER/150	10/25/2018	254.70
70	2019-70-205	WILJACKAL LLC FRECKLES	892/FRECKLESFUNDRAISER/150	11/1/2018	224.10
70	2019-70-205	WILJACKAL LLC FRECKLES	892/FRECKLESFUNDRAISER/150	11/8/2018	239.40

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70	2019-70-202	WILJACKAL LLC FRECKLES	892/FUNDRAISER/140	9/7/2018	270.00
70	2019-70-202	WILJACKAL LLC FRECKLES	892/FUNDRAISER/140	9/21/2018	311.40
70	2019-70-202	WILJACKAL LLC FRECKLES	892/FUNDRAISER/140	10/26/2018	304.20
70	2019-70-130	WILJACKAL LLC FRECKLES	892/FRECKLESBLANKET/215	10/12/2018	220.50
70	2019-70-130	WILJACKAL LLC FRECKLES	892/FRECKLESBLANKET/215	10/26/2018	214.20
70	2019-70-130	WILJACKAL LLC FRECKLES	892/FRECKLESBLANKET/215	11/2/2018	198.90
70	2019-70-24	WILJACKAL LLC FRECKLES	892/FRECKLES FUNDRAISER/220	10/25/2018	360.00
70	2019-70-24	WILJACKAL LLC FRECKLES	892/FRECKLES FUNDRAISER/220	11/15/2018	312.30
70	2019-70-350	WILJACKAL LLC FRECKLES	892/FRECKLES/165	10/25/2018	374.40
70	2019-70-386	WILLIAM V MACGILL & CO	892/HEALTH OFFICE SUPPLIES/220	10/25/2018	82.98
72	2019-72-38	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRSFAFTOGF/082	10/31/2018	100,335.57
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	11/15/2018	38.64
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	11/15/2018	13.40
72	2019-72-39	BROKEN ARROW PUBLIC SCHOOLS	982/DISTRICT VEHICLE RENTAL/082	10/10/2018	22.10
72	2019-72-39	BROKEN ARROW PUBLIC SCHOOLS	982/DISTRICT VEHICLE RENTAL/082	11/12/2018	166.40
72	2019-72-19	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/1ST SEMESTER/B&A/082	10/31/2018	20,804.11
72	2019-72-17	FORTE PAYMENT SYSTEMS INC	982/BLANKET/FIRST SEMESTER FEES/082	10/31/2018	4,514.34
72	2019-72-25	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/B&A/082	11/15/2018	115.28
72	2019-72-22	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUPPLIES/082	10/30/2018	52.24
72	2019-72-22	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUPPLIES/082	10/30/2018	1,469.52
73	2019-73-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/075/AL	11/15/2018	7.10
73	2019-73-7	HOBBY LOBBY STORES INC	892/BLANKET FOR STUDENT ACTIVITIES/075/A	10/26/2018	60.53
73	2019-73-7	HOBBY LOBBY STORES INC	892/BLANKET FOR STUDENT ACTIVITIES/075/A	10/26/2018	76.52
73	2019-73-12	JP MORGAN CHASE BANK	892/BLANKET FOR REGISTRATION/075/AL	11/13/2018	316.96
73	2019-73-8	REASOR'S HOLDING COMPANY, INC	892/BLANKET/075/AL	11/2/2018	61.33
74	2019-74-4	ALPHA AWARDS & ENGRAVING LLC	892/IDBADGES/725/AL	10/30/2018	16.50
74	2019-74-26	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBSTITUTE/725/AL	11/9/2018	121.74
74	2019-74-22	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBTRIP/OCT 31ST/725/AL	11/9/2018	71.02
74	2019-74-3	BA PUBLIC SCHOOLS-GENERAL FUND	892/WAREHOUSE SUPPLIES/725/AL	7/16/2018	138.40
74	2019-74-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/725/AL	11/15/2018	19.66
74	2019-74-23	BROKEN ARROW PUBLIC SCHOOLS	892/USE OF MINI BUS/725/AL	11/12/2018	32.00

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74	2019-74-29	BROKEN ARROW PUBLIC SCHOOLS	854/TRANSPORTATION/725/AL	11/12/2018	17.60
74	2019-74-20	BROKEN ARROW PUBLIC SCHOOLS	892/COST OF TRANSPORTATION/725/AL	11/12/2018	37.60
74	2019-74-25	BROKEN ARROW PUBLIC SCHOOLS	934/TRANSPORTATION/725/AL	11/12/2018	62.40
74	2019-74-7	JACK EUGENE PUGH	892/BLANKET FOR LUNCHEON & SUPP FOR STAF	8/9/2018	2.76
74	2019-74-7	JACK EUGENE PUGH	892/BLANKET FOR LUNCHEON & SUPP FOR STAF	8/8/2018	77.74
74	2019-74-14	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICE SUPPLIES/725/AL	9/10/2018	292.59
74	2019-74-14	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICE SUPPLIES/725/AL	9/11/2018	11.40
74	2019-74-13	LINEAR COMMUNICATIONS INC	892/COAX LINE/725/AL	10/30/2018	150.00
74	2019-74-15	TIGER THREADS	892/T-SHIRTS FOR FCCLA/725/AL	10/26/2018	195.00
74	2019-74-5	TIGER THREADS	892/EMPLOYEE TSHIRTS/725/AL	11/8/2018	96.00
74	2019-74-11	TIGER THREADS	934/SPIRITWEAR SALES/725/AL	11/8/2018	290.00
74	2019-74-19	WILJACKAL LLC FRECKLES	934/FRECKLES/725/AL	10/30/2018	44.10
74	2019-74-24	WWR FUNDING INC, VWR INTERNAT'L LLC	934/SCIENCE KIT/725/AL	10/12/2018	78.20
75	2019-75-95	ARROW FLOWER & GIFTS INC	938/PLANT/100	9/30/2018	153.50
75	2019-75-115	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/100	10/25/2018	142.04
75	2019-75-93	BARBARA A JONES	892/REIMB FOR MILEAGE, TOLLS, AND OR PAR	10/16/2018	154.78
75	2019-75-157	BERRY ENTERPRISES INC	938/HOSPITALITY/100	11/15/2018	69.50
75	2019-75-116	DEBORAH DIANE MCCLELLAN	892/ITEMS PARENT CONF & ABC RACE/103	10/30/2018	24.94
75	2019-75-87	DEBORAH DIANE MCCLELLAN	938/TEACHER EVENTS OCT/103	10/24/2018	21.66
75	2019-75-87	DEBORAH DIANE MCCLELLAN	938/TEACHER EVENTS OCT/103	10/24/2018	7.67
75	2019-75-145	DIANA KAY SNOW	938/TOY/100	10/29/2018	25.00
75	2019-75-148	FEDEX OFFICE PRINT SERVICES INC	892/FORMS/100	10/29/2018	179.02
75	2019-75-24	H & A SCREEN PRINTING INC	892/TSHIRTS/100	8/29/2018	910.00
75	2019-75-24	H & A SCREEN PRINTING INC	892/TSHIRTS/100	10/22/2018	638.00
75	2019-75-76	HEATHER J GOODACRE	892/PD/100	11/29/2018	45.20
75	2019-75-103	JULIE WALLACE	892/REIMB. PHOTOS FOR VIS. AIDS & SOC ST	11/5/2018	12.45
75	2019-75-118	LAKESHORE LEARNING MATERIALS	892/SENSORY ITEMS FOR SENSORY TUBS/107	10/3/2018	336.28
75	2019-75-159	LOWE'S HOME CENTERS	892/SUPPLIES/100	11/13/2018	189.80
75	2019-75-114	MONICA DEANN HALE	892/PD/100	11/29/2018	74.11
75	2019-75-100	NASCO EDUCATION LLC	892/ORAL & TACTILE SENSORY ITEMS/107	9/24/2018	63.75
75	2019-75-141	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	10/18/2018	11.49

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75	2019-75-141	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	11/4/2018	10.83
75	2019-75-110	REASOR'S HOLDING COMPANY, INC	892/PUMPKIN PATCH ITEMS FOR LITTLE PLAYG	10/30/2018	163.19
75	2019-75-97	REASOR'S HOLDING COMPANY, INC	938/LOUNGE SUPPLIES AND BEREAVEMENT FLOW	10/30/2018	88.86
75	2019-75-27	REASOR'S HOLDING COMPANY, INC	938/TEACHERBACKTOSCHOOLMEETINGS/103	10/30/2018	123.52
75	2019-75-136	REASOR'S HOLDING COMPANY, INC	892/TOY/100	10/30/2018	89.44
75	2019-75-97	REASOR'S HOLDING COMPANY, INC	938/LOUNGE SUPPLIES AND BEREAVEMENT FLOW	10/30/2018	103.90
75	2019-75-127	REASOR'S HOLDING COMPANY, INC	938/SPEC. EVENTS,EMPL. RECOG, REFRESH./1	10/30/2018	86.18
75	2019-75-132	REASOR'S HOLDING COMPANY, INC	938/LOUNGE SUPPLIES, FLOWERS, PARTY GOOD	10/30/2018	24.99
75	2019-75-149	REASOR'S HOLDING COMPANY, INC	892/FOOD&ITEMSFORFALLEVENT/ABCDAY/BOOKFA	10/30/2018	25.00
75	2019-75-75	SAMANTHA D STOKES	892/PD/100	11/29/2018	73.76
75	2019-75-152	SAM'S CLUB DIRECT	892/SUPPLIES & REFRESH/105	11/4/2018	131.26
75	2019-75-146	SAM'S CLUB DIRECT	892/VETDAY/100	11/8/2018	39.96
75	2019-75-102	SCHOLASTIC CORPORATION	892/BOOKFAIR/105	10/23/2018	427.54
75	2019-75-138	SCHOLASTIC CORPORATION	892/FALL BOOK FAIR/107	10/29/2018	2,004.99
75	2019-75-109	SCHOOL SPECIALTY INC	892/CLASSROOM SUPPLIES AND MANIPULATIVES	10/12/2018	242.65
75	2019-75-125	TERESA D SLANE BOWKER	892/SUPPLIES/100	10/25/2018	132.27
75	2019-75-125	TERESA D SLANE BOWKER	892/SUPPLIES/100	10/29/2018	5.42
75	2019-75-144	TERESA D SLANE BOWKER	938/HOSPITALITY/100	11/13/2018	2.99
75	2019-75-125	TERESA D SLANE BOWKER	892/SUPPLIES/100	10/10/2018	25.16
75	2019-75-73	TERESA D SLANE BOWKER	892/PD/100	10/24/2018	158.84
75	2019-75-73	TERESA D SLANE BOWKER	892/PD/100	11/29/2018	42.42
75	2019-75-144	TERESA D SLANE BOWKER	938/HOSPITALITY/100	11/5/2018	13.94
75	2019-75-147	TERESA D SLANE BOWKER	892/VETDAY/100	11/8/2018	3.98
75	2019-75-52	TERESA D SLANE BOWKER	938/HOSPITALITY/100	10/24/2018	5.49
75	2019-75-144	TERESA D SLANE BOWKER	938/HOSPITALITY/100	10/23/2018	6.68
75	2019-75-147	TERESA D SLANE BOWKER	892/VETDAY/100	10/25/2018	24.07
75	2019-75-144	TERESA D SLANE BOWKER	938/HOSPITALITY/100	10/25/2018	33.82
75	2019-75-147	TERESA D SLANE BOWKER	892/VETDAY/100	10/29/2018	37.44
75	2019-75-125	TERESA D SLANE BOWKER	892/SUPPLIES/100	10/25/2018	102.55
75	2019-75-125	TERESA D SLANE BOWKER	892/SUPPLIES/100	10/29/2018	18.30
75	2019-75-144	TERESA D SLANE BOWKER	938/HOSPITALITY/100	11/12/2018	2.12

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75	2019-75-144	TERESA D SLANE BOWKER	938/HOSPITALITY/100	11/12/2018	13.51
75	2019-75-144	TERESA D SLANE BOWKER	938/HOSPITALITY/100	10/23/2018	7.69
75	2019-75-123	TIGER THREADS	938/HOSPITALITY/100	10/9/2018	21.25
75	2019-75-84	WILJACKAL LLC FRECKLES	892/BLANKET FOR FRECKLES/105	10/26/2018	240.30
75	2019-75-66	WILJACKAL LLC FRECKLES	892/FR/100	10/11/2018	232.20
75	2019-75-66	WILJACKAL LLC FRECKLES	892/FR/100	11/8/2018	225.00
76	2019-76-59	ASSOCIATED THEATRICAL CONTRACTORS	844/SUPPLIES/700	10/19/2018	70.28
76	2019-76-19	BA PUBLIC SCHOOLS-GENERAL FUND	833/PLATFORM/700	10/31/2018	11,710.00
76	2019-76-39	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUB TEACHERS/700	11/9/2018	60.87
76	2019-76-44	BA PUBLIC SCHOOLS-GENERAL FUND	818/CLASSES/700	11/15/2018	480.00
76	2019-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	11/15/2018	17.80
76	2019-76-58	BROKEN ARROW PUBLIC SCHOOLS	934/TRANSPORTATION/700	11/12/2018	231.50
76	2019-76-25	CRYSTAL FAYE LOVVORN	844/REIMBURSEMENT/700	10/28/2018	100.00
76	2019-76-25	CRYSTAL FAYE LOVVORN	844/REIMBURSEMENT/700	10/28/2018	69.00
76	2019-76-25	CRYSTAL FAYE LOVVORN	844/REIMBURSEMENT/700	10/30/2018	41.00
76	2019-76-25	CRYSTAL FAYE LOVVORN	844/REIMBURSEMENT/700	10/8/2018	62.56
76	2019-76-25	CRYSTAL FAYE LOVVORN	844/REIMBURSEMENT/700	10/24/2018	44.69
76	2019-76-25	CRYSTAL FAYE LOVVORN	844/REIMBURSEMENT/700	10/28/2018	167.07
76	2019-76-25	CRYSTAL FAYE LOVVORN	844/REIMBURSEMENT/700	10/31/2018	23.31
76	2019-76-71	EAGLE FUND RAISING	833/FUNDRAISING/700	11/14/2018	3,101.86
76	2019-76-56	GORFAM MARKETING	892/TEAM RHO SHIRTS/700	10/24/2018	230.00
76	2019-76-28	GREAT AMERICAN OPPORTUNITIES INC	844/FUNDRAISING ITEMS/700	10/26/2018	1,072.60
76	2019-76-22	JOSTENS PHOTOGRAPHY	807/REGISTRATION/700	9/5/2018	180.00
76	2019-76-26	LOWE'S HOME CENTERS	844/SUPPLIES FOR FALL SHOW/700	10/29/2018	22.84
76	2019-76-66	REASOR'S HOLDING COMPANY, INC	938/T.O.Y./700	10/30/2018	63.37
76	2019-76-11	SAIED MUSIC COMPANY	818/OPEN PO FOR MUSIC/700	10/23/2018	1,976.75
76	2019-76-77	SAM'S CLUB DIRECT	938/COOKOUT/700	11/8/2018	99.48
76	2019-76-48	SAM'S CLUB DIRECT	833/SUPPLIES FOR TRIP/700	11/27/2018	230.73
76	2019-76-16	SIGNATURE FUNDRAISING INC	833/CANDY/700	10/12/2018	2,400.00
76	2019-76-61	UNION PUBLIC SCHOOLS ISD 9	934/REGISTRATION-DISTRICT CONVENTION/700	11/2/2018	1,160.00
76	2019-76-46	WILLIAM A CHAMBERS	897/SUPPLIES/700	9/20/2018	682.68

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76	2019-76-46	WILLIAM A CHAMBERS	897/SUPPLIES/700	9/20/2018	80.02
76	2019-76-46	WILLIAM A CHAMBERS	897/SUPPLIES/700	10/29/2018	198.45
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	11/12/2018	4,616.87
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	11/26/2018	12,549.04
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	11/5/2018	3,377.61

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