

| Fund | PO #         | Vendor Name                        | P.O. Description                       | Invoice Date | Invoice Amount |
|------|--------------|------------------------------------|--|--------------|----------------|
| 11   | 2019-11-1762 | WEX BANK                           | 040/BLKT/ACTIVITY FUEL/040             | 12/6/2018    | 1,451.10       |
| 11   | 2019-11-800  | AALIYAH T SEBOCK                   | 121/BLKT/MILEAGE REIMB/510             | 11/20/2018   | 59.63          |
| 11   | 2019-11-246  | AARON M VOGT                       | 163/BLKT/MILEAGE REIMB/030             | 12/4/2018    | 118.76         |
| 11   | 2019-11-766  | ADAM M WIENCKEN                    | 155/BLKT/MILEAGE REIMB/BAND/720        | 12/5/2018    | 95.81          |
| 11   | 2019-11-766  | ADAM M WIENCKEN                    | 155/BLKT/MILEAGE REIMB/BAND/720        | 12/5/2018    | 83.04          |
| 11   | 2019-11-766  | ADAM M WIENCKEN                    | 155/BLKT/MILEAGE REIMB/BAND/720        | 12/5/2018    | 57.49          |
| 11   | 2019-11-766  | ADAM M WIENCKEN                    | 155/BLKT/MILEAGE REIMB/BAND/720        | 12/5/2018    | 114.97         |
| 11   | 2019-11-1215 | ADVANCE ALARMS INC                 | 090/BLKT/ALARM MONITORING/030          | 12/1/2018    | 684.50         |
| 11   | 2019-11-1354 | ALEXIS M SHAHADI                   | 101/BLKT/TRAVEL/135                    | 10/18/2018   | 122.08         |
| 11   | 2019-11-18   | ALTERNATIVE SERVICE CONCEPTS LLC   | 060/BLKT/GEN LIAB DEDUCTIBLES/CMET/050 | 11/7/2018    | 568.25         |
| 11   | 2019-11-926  | AMERICAN PLANT PRODUCTS            | 412/BLKT/SUPPLIES/VOAG/720             | 11/28/2018   | 207.64         |
| 11   | 2019-11-1800 | AMERICAN SPIRIT & CHEER ESSENTIALS | 159/TIGETTES/COMPETITION FEES/003      | 11/19/2018   | 525.00         |
| 11   | 2019-11-1800 | AMERICAN SPIRIT & CHEER ESSENTIALS | 159/TIGETTES/COMPETITION FEES/003      | 11/19/2018   | 560.00         |
| 11   | 2019-11-95   | AMORY LEA BUTLER                   | 082/BLKT/MILEAGE REIMB/082             | 12/7/2018    | 63.09          |
| 11   | 2019-11-844  | ANDREA L ALDRIDGE                  | 003/BLKT/MILEAGE REIMB/510             | 12/10/2018   | 15.33          |
| 11   | 2019-11-362  | ANITA KATHLEEN VEATCH              | 621/BLKT/MILEAGE REIMB/125             | 12/5/2018    | 177.41         |
| 11   | 2019-11-1428 | APPLIED MEDIA CONCEPTS INC         | 037/BLKT/MICROPHONE PARTS/051          | 10/1/2018    | 974.89         |
| 11   | 2019-11-876  | APRIL LYNNE JACKSON                | 153/BLKT/MILEAGE REIMB/160             | 12/4/2018    | 22.91          |
| 11   | 2019-11-990  | APRIL M MARTIN                     | 155/BLKT/MILEAGE REIMB/720             | 12/5/2018    | 76.65          |
| 11   | 2019-11-360  | ASHLEY M POTTER                    | 621/BLKT/MILEAGE REIMB/720             | 12/5/2018    | 17.15          |
| 11   | 2019-11-1766 | ASHLEY M TSELEE                    | 421/BLKT/TRAVEL/700                    | 12/1/2018    | 89.09          |
| 11   | 2019-11-75   | BA CHAMBER OF COMMERCE             | 161/BLKT/REGISTRATION FEES/SUPT/052    | 12/6/2018    | 132.00         |
| 11   | 2019-11-75   | BA CHAMBER OF COMMERCE             | 161/BLKT/REGISTRATION FEES/SUPT/052    | 12/6/2018    | 25.00          |
| 11   | 2019-11-1723 | BARNES & NOBLE INC                 | 001/BOOKS/100                          | 11/5/2018    | 415.11         |
| 11   | 2019-11-1723 | BARNES & NOBLE INC                 | 001/BOOKS/100                          | 11/13/2018   | (9.94)         |
| 11   | 2019-11-1723 | BARNES & NOBLE INC                 | 001/BOOKS/100                          | 11/16/2018   | (31.26)        |
| 11   | 2019-11-1154 | BEEN VISUAL COMMUNICATIONS LLC     | 163/PRINTING/POSTERS/050               | 12/2/2018    | 22.00          |
| 11   | 2019-11-1579 | BEEN VISUAL COMMUNICATIONS LLC     | 090/ADA SIGNAGE//135                   | 10/22/2018   | 750.00         |
| 11   | 2019-11-1580 | BEEN VISUAL COMMUNICATIONS LLC     | 090/VINYL LETTERING/FIELDHOUSE/720     | 10/22/2018   | 188.50         |
| 11   | 2019-11-1167 | BENJAMIN A LAWSON                  | 621/BLKT/MILEAGE REIMB/125             | 11/29/2018   | 10.90          |
| 11   | 2019-11-1676 | BLICK ART MATERIALS LLC            | 001/ART/SUPPLIES/100                   | 11/2/2018    | 609.84         |
| 11   | 2019-11-1676 | BLICK ART MATERIALS LLC            | 001/ART/SUPPLIES/100                   | 11/14/2018   | 134.08         |
| 11   | 2019-11-1811 | BOOMERANG PRINTING LLC             | 162/PAFR/PRINTING/050                  | 11/20/2018   | 1,655.00       |
| 11   | 2019-11-242  | BRANDON J GREEN                    | 163/BLKT/MILEAGE REIMB/030             | 11/30/2018   | 33.79          |
| 11   | 2019-11-798  | BRANDON LEE WAGGONER               | 121/BLKT/MILEAGE REIMB/510             | 11/30/2018   | 57.16          |
| 11   | 2019-11-1684 | BROKEN ARROW INSURANCE AGENCY INC  | 191/NOTARY/BOND/050                    | 12/4/2018    | 30.00          |
| 11   | 2019-11-731  | CARRIE MEEKS LLC                   | 155/BLKT/SUPPLIES/ONEACT/720           | 10/15/2018   | 549.77         |
| 11   | 2019-11-1632 | CATHRYN WEEDEN                     | 159/JH CHEER CONSULT/003               | 11/15/2018   | 2,000.00       |
| 11   | 2019-11-1426 | CERAMIC COTTAGE                    | 001/SUPPLIES/ART/720                   | 11/14/2018   | 1,181.64       |
| 11   | 2019-11-124  | CHERYL KELLY                       | 061/BLKT/BOE STIPEND/050               | 12/10/2018   | 100.00         |
| 11   | 2019-11-1712 | CHRISTI ANN STURGEON               | 123/BLKT/TRAVEL/720                    | 11/2/2018    | 47.09          |
| 11   | 2019-11-1873 | CITY OF BROKEN ARROW               | 090/ZONING FEES/030                    | 11/16/2018   | 374.00         |
| 11   | 2019-11-1930 | CLEAR MARKETING CONCEPTS LLC       | 160/GAMETIME RENEWAL/003               | 12/5/2018    | 3,240.00       |
| 11   | 2019-11-152  | COOPERATIVE COUNCIL OK SCH ADM     | 180/BLKT/TLE TRAINING/052              | 12/3/2018    | 440.00         |
| 11   | 2019-11-1730 | CORBIN C STEWART                   | 163/BLKT/TRAVEL/050                    | 11/1/2018    | 10.00          |
| 11   | 2019-11-1738 | COREY LYN WAGNER                   | 082/BLKT/MILEAGE REIMB/082             | 12/3/2018    | 136.98         |
| 11   | 2019-11-93   | COREY LYN WAGNER                   | 082/BLKT/MILEAGE REIMB/082             | 12/3/2018    | 11.54          |
| 11   | 2019-11-912  | COURTNEY D PASLAY                  | 621/BLKT/MILEAGE REIMB/165             | 12/7/2018    | 120.50         |
| 11   | 2019-11-5    | COX COMMUNICATIONS                 | 002/BLKT/CABLE/PHONE/FIBER/CMET/050    | 12/1/2018    | 34.61          |
| 11   | 2019-11-5    | COX COMMUNICATIONS                 | 002/BLKT/CABLE/PHONE/FIBER/CMET/050    | 12/1/2018    | 34,032.55      |
| 11   | 2019-11-5    | COX COMMUNICATIONS                 | 002/BLKT/CABLE/PHONE/FIBER/CMET/050    | 12/1/2018    | 29.43          |
| 11   | 2019-11-5    | COX COMMUNICATIONS                 | 002/BLKT/CABLE/PHONE/FIBER/CMET/050    | 12/4/2018    | 263.17         |
| 11   | 2019-11-234  | CRAIG A MANNING                    | 163/BLKT/MILEAGE REIMB/050             | 12/3/2018    | 62.78          |
| 11   | 2019-11-355  | DEETTA H HUGHES                    | 621/BLKT/MILEAGE REIMB/720             | 12/5/2018    | 34.54          |
| 11   | 2019-11-1781 | DELL MARKETING LP                  | 090/DELL COMPUTERS/030                 | 11/21/2018   | 4,234.80       |
| 11   | 2019-11-1931 | DELL MARKETING LP                  | 163/LAPTOP WEDGE LOCK/DELL DEVICES/052 | 12/6/2018    | 36.44          |
| 11   | 2019-11-1771 | DENISE R MAGUIRE                   | 621/BLKT/TRAVEL/510                    | 11/14/2018   | 35.02          |
| 11   | 2019-11-1716 | DEREK L BLACKBURN                  | 089/BLKT/TRAVEL/052                    | 11/16/2018   | 123.54         |
| 11   | 2019-11-1749 | DEREK L BLACKBURN                  | 089/BLKT/TRAVEL/052                    | 11/30/2018   | 117.23         |
| 11   | 2019-11-1792 | DONNA J BADONI                     | 563/INDIAN ED CULTURAL PRESENTER/053   | 11/16/2018   | 700.00         |
| 11   | 2019-11-1400 | EARL F ESTEP                       | 055/BLKT/MILEAGE REIMB/055             | 12/7/2018    | 14.26          |
| 11   | 2019-11-105  | EARLYCHILDHOOD LLC                 | 082/BLKT/SUPPLIES/082                  | 11/21/2018   | 400.75         |

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

| Fund | PO #         | Vendor Name                      | P.O. Description                        | Invoice Date | Invoice Amount |
|------|--------------|----------------------------------|---|--------------|----------------|
| 11   | 2019-11-105  | EARLYCHILDHOOD LLC               | 082/BLKT/SUPPLIES/082                   | 11/15/2018   | 308.76         |
| 11   | 2019-11-1248 | ELIZABETH A SCHMIDT              | 153/BLKT/TRAVEL/135                     | 11/18/2018   | 242.81         |
| 11   | 2019-11-1714 | EMILY JOY LIM                    | 552/BLKT/TRAVEL/215                     | 11/16/2018   | 94.60          |
| 11   | 2019-11-1594 | FLOCABULARY                      | 001/INSTRUCTION SUBSCRIPTION/200        | 12/4/2018    | 120.00         |
| 11   | 2019-11-1786 | FRONTLINE TECHNOLOGIES GROUP LLC | 180//MODULE IMPLEMENTATION/052          | 11/15/2018   | 10,250.00      |
| 11   | 2019-11-1787 | FRONTLINE TECHNOLOGIES GROUP LLC | 180/RECRUIT/HIRIN/FRONTLINE CENTRAL/052 | 11/16/2018   | 25,294.94      |
| 11   | 2019-11-1260 | FROST OIL COMPANY                | 040/BLKT/FUEL/040                       | 11/30/2018   | 14,717.04      |
| 11   | 2019-11-1260 | FROST OIL COMPANY                | 040/BLKT/FUEL/040                       | 12/7/2018    | 14,002.52      |
| 11   | 2019-11-1303 | FULL COMPASS SYSTEMS LTD         | 037/SOUND EQUIPMENT/051                 | 9/24/2018    | 2,990.14       |
| 11   | 2019-11-1303 | FULL COMPASS SYSTEMS LTD         | 037/SOUND EQUIPMENT/051                 | 9/27/2018    | 459.40         |
| 11   | 2019-11-1303 | FULL COMPASS SYSTEMS LTD         | 037/SOUND EQUIPMENT/051                 | 9/28/2018    | 97.75          |
| 11   | 2019-11-1303 | FULL COMPASS SYSTEMS LTD         | 037/SOUND EQUIPMENT/051                 | 11/7/2018    | 229.70         |
| 11   | 2019-11-1856 | GENUINE PARTS COMPANY, NAPA      | 040/PARTS/040                           | 4/2/2018     | 269.10         |
| 11   | 2019-11-1856 | GENUINE PARTS COMPANY, NAPA      | 040/PARTS/040                           | 4/3/2018     | (182.40)       |
| 11   | 2019-11-1857 | GENUINE PARTS COMPANY, NAPA      | 040/PARTS/040                           | 4/5/2018     | 36.65          |
| 11   | 2019-11-1858 | GENUINE PARTS COMPANY, NAPA      | 040/PARTS/040                           | 4/5/2018     | 19.60          |
| 11   | 2019-11-1859 | GENUINE PARTS COMPANY, NAPA      | 040/PARTS/040                           | 4/4/2018     | 62.51          |
| 11   | 2019-11-1815 | HAZELDEN BETTY FORD FOUNDATION   | 552/LIFELINES PD MATERIALS/053          | 11/19/2018   | 11,286.19      |
| 11   | 2019-11-354  | HEATHER JEAN GUYNES              | 621/BLKT/MILEAGE REIMB/720              | 12/5/2018    | 49.38          |
| 11   | 2019-11-878  | HEATHER LAFAE TATE               | 153/BLKT/MILEAGE REIMB/165              | 11/30/2018   | 53.75          |
| 11   | 2019-11-159  | HIRSEASE LLC                     | 180/BLKT/BACKGROUNDCHECKS/052           | 11/30/2018   | 1,039.00       |
| 11   | 2019-11-1793 | HOBBY LOBBY STORES INC           | 511/PARENT NIGHT SUPPLIES/220           | 11/13/2018   | 5.98           |
| 11   | 2019-11-1820 | HOBBY LOBBY STORES INC           | 412/BLKT/SUPPLIES/MANUF CLASS/700       | 11/17/2018   | 490.54         |
| 11   | 2019-11-436  | INFERNO DANCE LLC                | 159/TIGETTE FILL IN COSTUME TOPS/003    | 7/17/2018    | 203.95         |
| 11   | 2019-11-1731 | JANET COOPER DUNLOP              | 161/BLKT/TRAVEL/050                     | 11/13/2018   | 124.26         |
| 11   | 2019-11-1009 | JANET L HOFFLER                  | 621/BLKT/MILEAGE REIMB/165              | 12/6/2018    | 15.04          |
| 11   | 2019-11-1422 | JANET LEA SPRINGER-HARDIN        | 001/BLKT/MILEAGE REIMB/530              | 12/5/2018    | 132.76         |
| 11   | 2019-11-1875 | JANICE LYNN ROGERS               | 621/BLKT/TRAVEL/720                     | 11/30/2018   | 131.59         |
| 11   | 2019-11-585  | JANICE M JENKINS                 | 001/BLKT/MILEAGE REIMB/205              | 11/30/2018   | 46.60          |
| 11   | 2019-11-455  | JEFFREY A BIANCA                 | 621/BLKT/MILEAGE REIMB/725              | 12/5/2018    | 88.07          |
| 11   | 2019-11-765  | JEFFREY SCOTT LOUD               | 155/BLKT/MILEAGE REIMB/BAND/720         | 11/30/2018   | 57.55          |
| 11   | 2019-11-1785 | JENKINS PIANO COMPANY            | 155/BLKT/PIANO TUNING/720               | 11/30/2018   | 200.00         |
| 11   | 2019-11-1849 | JENKINS PIANO COMPANY            | 155/BLKT/PIANO TUNING/720               | 11/30/2018   | 84.00          |
| 11   | 2019-11-1208 | JENNA R WILLIAMS                 | 621/BLKT/MILEAGE REIMB/103              | 12/5/2018    | 23.27          |
| 11   | 2019-11-726  | JENNIFER K WYATT                 | 621/BLKT/MILEAGE REIMB/700              | 12/5/2018    | 57.88          |
| 11   | 2019-11-726  | JENNIFER K WYATT                 | 621/BLKT/MILEAGE REIMB/700              | 12/5/2018    | 67.47          |
| 11   | 2019-11-1767 | JENNIFER LIN PETERSON            | 101/BLKT/TRAVEL/052                     | 11/15/2018   | 120.99         |
| 11   | 2019-11-877  | JENNIFER LYNN ONEILL             | 153/BLKT/MILEAGE REIMB/135              | 11/30/2018   | 39.13          |
| 11   | 2019-11-245  | JEREMY A STOUGH                  | 163/BLKT/MILEAGE REIMB/030              | 11/30/2018   | 86.99          |
| 11   | 2019-11-122  | JERRY DENTON                     | 061/BLKT/BOE STIPEND/050                | 12/10/2018   | 100.00         |
| 11   | 2019-11-643  | JESSICA FROST                    | 125/BLKT/MILEAGE REIMB/052              | 12/3/2018    | 29.89          |
| 11   | 2019-11-1715 | JESSICA HENDRICKS                | 552/BLKT/TRAVEL/720                     | 11/16/2018   | 42.35          |
| 11   | 2019-11-1872 | JESSICA HENDRICKS                | 120/BLKT/TRAVEL/725                     | 11/30/2018   | 125.35         |
| 11   | 2019-11-125  | JOHN COCKRELL                    | 061/BLKT/BOE STIPEND/050                | 12/10/2018   | 100.00         |
| 11   | 2019-11-1629 | JOY MICHELLE ANDERSON            | 541/BLKT/TRAVEL/520                     | 11/9/2018    | 45.22          |
| 11   | 2019-11-98   | JP MORGAN CHASE BANK             | 082/BLKT/CURRICULUM SUPPLIES/082        | 11/30/2018   | 75.32          |
| 11   | 2019-11-866  | JP MORGAN CHASE/ADMIRAL EXPRESS  | 003/INK CARTRIDGE/052                   | 8/28/2018    | 93.46          |
| 11   | 2019-11-1393 | KIM E NORMAN                     | 055/BLKT/MILEAGE REIMB/055              | 12/7/2018    | 3.01           |
| 11   | 2019-11-767  | KYLE ANDREW SMITH                | 155/BLKT/MILEAGE REIMB/BAND/720         | 12/3/2018    | 155.11         |
| 11   | 2019-11-1770 | LAURA LISA EVERLEY               | 621/BLKT/TRAVEL/510                     | 11/14/2018   | 174.46         |
| 11   | 2019-11-1883 | LAUREL PARMLEY                   | 572/BLKT/TRAVEL/220                     | 12/1/2018    | 22.35          |
| 11   | 2019-11-999  | LAUREN R EDWARDS                 | 621/BLKT/MILEAGE REIMB/530              | 12/5/2018    | 45.78          |
| 11   | 2019-11-746  | LEARNING FOR LIVING, INC         | 005/PRESENT FEES/STUDENT LDERSHIP/720   | 12/10/2018   | 7,000.00       |
| 11   | 2019-11-524  | LESLIE A VARGHESE                | 120/BLKT/TRAVEL/215                     | 9/26/2018    | 43.38          |
| 11   | 2019-11-645  | LINDA L AYCOCK                   | 125/BLKT/MILEAGE REIMB/052              | 12/6/2018    | 53.15          |
| 11   | 2019-11-1076 | LINDSAY J DAVIS                  | 621/BLKT/TRAVEL/510                     | 9/12/2018    | 23.56          |
| 11   | 2019-11-1769 | LINDSAY J DAVIS                  | 621/BLKT/TRAVEL/510                     | 11/14/2018   | 43.60          |
| 11   | 2019-11-1010 | LISA N MORRIS                    | 621/BLKT/MILEAGE REIMB/215              | 12/5/2018    | 26.16          |
| 11   | 2019-11-1791 | LORETTA BURGESS                  | 563/INDIAN ED PRESENTER/053             | 11/16/2018   | 454.59         |
| 11   | 2019-11-1164 | LYNN UKENA LORENZ                | 625/BLKT/MILEAGE REIMB/080              | 12/6/2018    | 26.60          |
| 11   | 2019-11-1777 | MAXVELL MACEDO PEREZ             | 055/BLKT/MILEAGE REIMB/055              | 12/7/2018    | 80.58          |
| 11   | 2019-11-1578 | MELISSA EADES THIBODEAU          | 541/BLKT/TRAVEL/050                     | 12/1/2018    | 726.83         |

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

| Fund | PO #         | Vendor Name                        | P.O. Description                        | Invoice Date | Invoice Amount |
|------|--------------|------------------------------------|---|--------------|----------------|
| 11   | 2019-11-1074 | MICHAEL A BLAIR                    | 621/BLKT/TRAVEL/510                     | 9/12/2018    | 23.12          |
| 11   | 2019-11-1774 | MICHAEL A BLAIR                    | 621/BLKT/TRAVEL/510                     | 11/14/2018   | 35.30          |
| 11   | 2019-11-359  | MICHAEL J FLASCH                   | 621/BLKT/MILEAGE REIMB/720              | 12/5/2018    | 48.19          |
| 11   | 2019-11-363  | MICHELE R WARREN                   | 621/BLKT/MILEAGE REIMB/050              | 12/5/2018    | 91.39          |
| 11   | 2019-11-107  | MOBILIZED VISION, LLC              | 152/BLKT/VI SERVICES/050                | 12/5/2018    | 39.87          |
| 11   | 2019-11-107  | MOBILIZED VISION, LLC              | 152/BLKT/VI SERVICES/050                | 12/4/2018    | 2,275.00       |
| 11   | 2019-11-454  | MORGAN E DILLINGHAM                | 621/BLKT/MILEAGE REIMB/720              | 12/5/2018    | 37.73          |
| 11   | 2019-11-140  | MUNICIPAL ACCOUNTING SYSTEMS       | 180/BLKT/W-2FORMS/052                   | 10/20/2018   | 3,617.00       |
| 11   | 2019-11-642  | NANCY L BURKE                      | 125/BLKT/MILEAGE REIMB/052              | 12/4/2018    | 23.11          |
| 11   | 2019-11-104  | NASCO EDUCATION LLC                | 082/BLKT/SUPPLIES/082                   | 11/20/2018   | 239.81         |
| 11   | 2019-11-1150 | NASCO EDUCATION LLC                | 001/ART/SUPPLIES/205                    | 9/26/2018    | 1,590.60       |
| 11   | 2019-11-1150 | NASCO EDUCATION LLC                | 001/ART/SUPPLIES/205                    | 10/24/2018   | 21.12          |
| 11   | 2019-11-1150 | NASCO EDUCATION LLC                | 001/ART/SUPPLIES/205                    | 11/20/2018   | 79.96          |
| 11   | 2019-11-1316 | NASCO EDUCATION LLC                | 11/ART/SUPPLIES/110                     | 10/4/2018    | 284.96         |
| 11   | 2019-11-1316 | NASCO EDUCATION LLC                | 11/ART/SUPPLIES/110                     | 11/16/2018   | 46.08          |
| 11   | 2019-11-302  | NATIONAL ASSOC FOR PUPIL TRANSPORT | 040/BLKT/DISTRICT MEMBERSHIP/040        | 7/17/2018    | 400.00         |
| 11   | 2019-11-1540 | OFFICE DEPOT INC                   | 201/SUPPLIES/525                        | 11/6/2018    | 196.95         |
| 11   | 2019-11-1540 | OFFICE DEPOT INC                   | 201/SUPPLIES/525                        | 10/18/2018   | 62.99          |
| 11   | 2019-11-1540 | OFFICE DEPOT INC                   | 201/SUPPLIES/525                        | 10/16/2018   | 19.35          |
| 11   | 2019-11-1540 | OFFICE DEPOT INC                   | 201/SUPPLIES/525                        | 10/16/2018   | 154.63         |
| 11   | 2019-11-1509 | OKLA STATE REGENTS FOR HIGHER ED   | 016/REG/TRAVEL/050                      | 11/16/2018   | 300.00         |
| 11   | 2019-11-406  | OKLAHOMA COACHES ASSOCIATION       | 160/BLKT/PASSES/003                     | 11/19/2018   | 4,950.00       |
| 11   | 2019-11-1271 | OKLAHOMA KENWORTH INC              | 040/BLKT/BUS SUPPLIES/040               | 11/26/2018   | 328.22         |
| 11   | 2019-11-1880 | OLGA SERGEEVNA HAGYARI             | 572/BLKT/TRAVEL/700                     | 12/1/2018    | 15.15          |
| 11   | 2019-11-1018 | ORIGO EDUCATION INC                | 333/MATH RESOURCES/220                  | 9/11/2018    | 11,501.16      |
| 11   | 2019-11-1756 | OTA PIKEPASS CUSTOMER SERV CTR     | 040/BLKT/PIKEPASS/040                   | 12/1/2018    | 1,863.07       |
| 11   | 2019-11-450  | PAUL J ROBERTS                     | 155/BLKT/MILEAGE REIMB/720              | 12/6/2018    | 36.45          |
| 11   | 2019-11-1670 | PLASMAMAC INC                      | 421/FULL PLASMA CUTTING SYSTEM/8004/720 | 8/29/2018    | 15,029.65      |
| 11   | 2019-11-1682 | PRINTED PRODUCTS, INC              | 101/BUSINESS CARDS/050                  | 11/21/2018   | 80.00          |
| 11   | 2019-11-1809 | PROGRESSIVE BUSINESS PUBLICATIONS  | 180/SUBSCRIPTION/052                    | 11/6/2018    | 299.00         |
| 11   | 2019-11-4    | PUBLIC SERVICE CO OF OK            | 002/BLKT/ELEC UTILITY/CMET/050          | 11/30/2018   | 116,835.65     |
| 11   | 2019-11-49   | QUIK PRINT OF TULSA INC            | 191/BLKT/PRINTING/CAFR/050              | 11/27/2018   | 965.67         |
| 11   | 2019-11-1672 | R K BLACK INC                      | 180/PAYROLL/PRINTER/052                 | 11/27/2018   | 1,237.83       |
| 11   | 2019-11-1775 | R K BLACK INC                      | 197/BLKT/COPIER EQUIPMENT/SUPPLIES/050  | 11/21/2018   | 8,073.90       |
| 11   | 2019-11-314  | R K BLACK INC                      | 197/BLKT/COPIER SERVICES/050            | 11/26/2018   | 177.50         |
| 11   | 2019-11-314  | R K BLACK INC                      | 197/BLKT/COPIER SERVICES/050            | 11/26/2018   | 237.50         |
| 11   | 2019-11-314  | R K BLACK INC                      | 197/BLKT/COPIER SERVICES/050            | 11/26/2018   | 142.50         |
| 11   | 2019-11-314  | R K BLACK INC                      | 197/BLKT/COPIER SERVICES/050            | 11/26/2018   | 190.00         |
| 11   | 2019-11-314  | R K BLACK INC                      | 197/BLKT/COPIER SERVICES/050            | 11/26/2018   | 177.50         |
| 11   | 2019-11-314  | R K BLACK INC                      | 197/BLKT/COPIER SERVICES/050            | 11/26/2018   | 95.00          |
| 11   | 2019-11-314  | R K BLACK INC                      | 197/BLKT/COPIER SERVICES/050            | 11/26/2018   | 47.50          |
| 11   | 2019-11-314  | R K BLACK INC                      | 197/BLKT/COPIER SERVICES/050            | 11/26/2018   | 190.00         |
| 11   | 2019-11-314  | R K BLACK INC                      | 197/BLKT/COPIER SERVICES/050            | 11/27/2018   | 142.50         |
| 11   | 2019-11-1765 | RACHEL LAWHORN                     | 421/BLKT/TRAVEL/720                     | 12/1/2018    | 191.83         |
| 11   | 2019-11-1773 | REBECCA ANNE SHAW                  | 621/BLKT/TRAVEL/510                     | 11/14/2018   | 36.84          |
| 11   | 2019-11-445  | RHIANNON G GUINN                   | 155/BLKT/MILEAGE REIMB/720              | 12/5/2018    | 59.30          |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMI | 040/BLKT/BUS SUPPLIES/040               | 11/28/2018   | 317.62         |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMI | 040/BLKT/BUS SUPPLIES/040               | 11/29/2018   | 499.88         |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMI | 040/BLKT/BUS SUPPLIES/040               | 11/29/2018   | 499.88         |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMI | 040/BLKT/BUS SUPPLIES/040               | 11/28/2018   | 140.36         |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMI | 040/BLKT/BUS SUPPLIES/040               | 11/30/2018   | 499.88         |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMI | 040/BLKT/BUS SUPPLIES/040               | 11/30/2018   | 499.88         |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMI | 040/BLKT/BUS SUPPLIES/040               | 11/29/2018   | 587.44         |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMI | 040/BLKT/BUS SUPPLIES/040               | 11/30/2018   | -              |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMI | 040/BLKT/BUS SUPPLIES/040               | 11/30/2018   | -              |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMI | 040/BLKT/BUS SUPPLIES/040               | 11/29/2018   | (317.62)       |
| 11   | 2019-11-46   | ROSENSTEIN FIST & RINGOLD          | 124/BLKT/LEGAL EXPENSES/CMET/050        | 12/5/2018    | 3,478.00       |
| 11   | 2019-11-1902 | ROYAL PRINTING & COPY CENTERS      | 162/PRINTING/REALTOR BROCHURE/050       | 12/4/2018    | 165.00         |
| 11   | 2019-11-103  | S & S WORLDWIDE INC                | 082/BLKT/SUPPLIES/082                   | 11/16/2018   | 57.49          |
| 11   | 2019-11-103  | S & S WORLDWIDE INC                | 082/BLKT/SUPPLIES/082                   | 11/19/2018   | 730.08         |
| 11   | 2019-11-1386 | SAM'S CLUB DIRECT                  | 161/BLKT/PICTURES/HS DISPLAY CASE/720   | 11/28/2018   | 43.72          |
| 11   | 2019-11-1740 | SAM'S CLUB DIRECT                  | 001/SHREDDER/530                        | 11/30/2018   | 99.98          |

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

| Fund | PO #         | Vendor Name                       | P.O. Description                         | Invoice Date | Invoice Amount |
|------|--------------|-----------------------------------|--|--------------|----------------|
| 11   | 2019-11-1825 | SAM'S CLUB DIRECT                 | 001/SUPPLIES/530                         | 11/30/2018   | 30.30          |
| 11   | 2019-11-1401 | SCOT MCNAUL                       | 055/BLKT/MILEAGE REIMB/055               | 12/7/2018    | 22.24          |
| 11   | 2019-11-1465 | SEAN C GOLDMAN                    | 163/BLKT/MILEAGE REIMB/050               | 12/3/2018    | 64.05          |
| 11   | 2019-11-1321 | SECRETARY OF STATE                | 001/NOTARY APPL/FILING FEE/220           | 12/5/2018    | 25.00          |
| 11   | 2019-11-1816 | SEVERIN INTERMEDIATE HOLDINGS LLC | 163/ON-SITE TRAINING/INFO SVCS/030       | 11/16/2018   | 8,800.00       |
| 11   | 2019-11-1727 | SHEILA DAVIS                      | 099/UNIFORM JACKETS/055                  | 11/27/2018   | 666.73         |
| 11   | 2019-11-617  | SHERRI M FAIRCHILD                | 621/BLKT/MILEAGE REIMB/720               | 12/3/2018    | 15.04          |
| 11   | 2019-11-966  | SPECIAL EVENT SERVICES LLC        | 160/BLKT/EVENT STAFFING/003              | 11/1/2018    | 1,956.98       |
| 11   | 2019-11-966  | SPECIAL EVENT SERVICES LLC        | 160/BLKT/EVENT STAFFING/003              | 11/12/2018   | 1,959.98       |
| 11   | 2019-11-1191 | STACIE L WILSON                   | 621/BLKT/TRAVEL/510                      | 9/13/2018    | 24.96          |
| 11   | 2019-11-123  | STEVEN JOHNNIE ALLEN              | 061/BLKT/BOE STIPEND/050                 | 12/10/2018   | 100.00         |
| 11   | 2019-11-121  | STEVEN R MAJORS                   | 061/BLKT/BOE STIPEND/050                 | 12/10/2018   | 75.00          |
| 11   | 2019-11-231  | T RYAN L TATE-SULLIVAN            | 163/BLKT/MILEAGE REIMB/050               | 11/30/2018   | 120.69         |
| 11   | 2019-11-356  | TASHA A KLEIN                     | 621/BLKT/MILEAGE REIMB/720               | 12/5/2018    | 26.89          |
| 11   | 2019-11-1287 | THOMPSON DIESEL INC               | 040/BLKT/BUS SUPPLIES/REPAIR/040         | 11/27/2018   | 197.55         |
| 11   | 2019-11-459  | THOMPSON EDUCATIONAL FURNISHINGS  | 082/MOBILE STORAGE/B&A/082               | 8/29/2018    | 2,326.40       |
| 11   | 2019-11-1379 | TIM SPENCER ENTERPRISES INC DBA   | 123/PRINTING/CUMUL FOLDERS/050           | 10/1/2018    | 30.00          |
| 11   | 2019-11-1626 | TISHA RENAE MACDONALD             | 541/BLKT/TRAVEL/720                      | 11/9/2018    | 139.60         |
| 11   | 2019-11-1796 | TISHA RENAE MACDONALD             | 421/BLKT/TRAVEL/720                      | 12/1/2018    | 128.18         |
| 11   | 2019-11-175  | TRINITY 3 LLC                     | 164/BLKT/CHROMEBOOK PARTS/050            | 11/28/2018   | 220.00         |
| 11   | 2019-11-1948 | TULSA CITY-COUNTY HEALTH DEPT     | 180/HEP B/052                            | 12/5/2018    | 60.00          |
| 11   | 2019-11-369  | TULSA CITY-COUNTY HEALTH DEPT     | 101/BLKT/FOOD HANDLER'S PERMITS/ECC'S    | 11/28/2018   | 15.00          |
| 11   | 2019-11-213  | TULSA COMMUNITY COLLEGE           | 165/BLKT/2 + 2 INITIATIVE/720            | 11/15/2018   | 716.80         |
| 11   | 2019-11-2    | TULSA COUNTY TREASURER            | 191/ANNUAL REVAL FEES/CMET/050           | 9/28/2018    | 154,005.90     |
| 11   | 2019-11-1564 | TULSA TECHNOLOGY CENTER           | 121/FEE/AEROSPACE PROGRAM/050            | 12/10/2018   | 10,500.00      |
| 11   | 2019-11-755  | TWOTREES TECHNOLOGIES LLC         | 090/MICROSOFT SERVER LICENSE/030         | 12/5/2018    | 820.00         |
| 11   | 2019-11-1665 | TYLER TECHNOLOGIES INC            | 040/GPS SUPPORT & MAINTENANCE/040        | 10/30/2018   | 12,960.00      |
| 11   | 2019-11-106  | U S CELLULAR                      | 082/SITE CELL PHONES/082                 | 11/12/2018   | 326.37         |
| 11   | 2019-11-1817 | VALERI L RADFORD                  | 563/BLKT/TRAVEL/053                      | 11/15/2018   | 47.42          |
| 11   | 2019-11-1630 | VARSITY                           | 159/FILLINUNIFORMS/JHCOMPCHIEF/003       | 11/12/2018   | 1,185.75       |
| 11   | 2019-11-1706 | VARSITY                           | 159/JH CHEER UNI BODYLINER FILLINS/003   | 11/26/2018   | 297.30         |
| 11   | 2019-11-1475 | VARSITY BRANDS HOLDING CO INC     | 159/ENTRY FEES/REGISTR/CHEER NATLS/003   | 11/7/2018    | 11,496.00      |
| 11   | 2019-11-963  | VARSITY BRANDS HOLDING CO INC     | 159/JH/JVCHIEF NATLS REGISTRATION/003    | 10/30/2018   | 3,914.00       |
| 11   | 2019-11-963  | VARSITY BRANDS HOLDING CO INC     | 159/JH/JVCHIEF NATLS REGISTRATION/003    | 11/1/2018    | 4,472.00       |
| 11   | 2019-11-417  | VIDEO REVOLUTION INC              | 163/BLKT/EQUIP/SUPPL/INSTALL/PROJECT/050 | 9/26/2018    | 280.00         |
| 11   | 2019-11-511  | VIP VOICE SERVICES LLC            | 002/BLKT/SIP CALL PATHS/CMET/050         | 12/1/2018    | 565.81         |
| 11   | 2019-11-3    | WAGONER COUNTY TREASURER          | 191/ANNUAL REVAL FEES/CMET/050           | 10/16/2018   | 269,800.37     |
| 11   | 2019-11-477  | WENDYLE G ANDREWS                 | 157/BLKT/MILEAGE REIMB/720               | 12/5/2018    | 57.49          |
| 11   | 2019-11-1194 | YORK ELECTRONIC SYSTEMS           | 090/ACCESS CONTROL SOFTWARE LABOR/030    | 11/19/2018   | 777.00         |
| 11   | 2019-11-112  | A NEW LEAF, INC.                  | 621/BLKT/STUDENT/TRAINING/053            | 11/30/2018   | 661.50         |
| 11   | 2019-11-950  | ABBOTT-IPCO INC                   | 412/BLKT/SUPPLIES/VOAG/720               | 11/27/2018   | 834.60         |
| 11   | 2019-11-1876 | ALPHA AWARDS & ENGRAVING LLC      | 055/NAME BADGES/055                      | 12/4/2018    | 11.00          |
| 11   | 2019-11-1907 | ALPHA AWARDS & ENGRAVING LLC      | 001/NAME BADGES/520                      | 12/4/2018    | 11.00          |
| 11   | 2019-11-1384 | AMAZON.COM LLC                    | 161/BLKT/SUPPLIES/HS DISPLAY CASE/720    | 11/12/2018   | 51.96          |
| 11   | 2019-11-1384 | AMAZON.COM LLC                    | 161/BLKT/SUPPLIES/HS DISPLAY CASE/720    | 11/12/2018   | 43.41          |
| 11   | 2019-11-1763 | AMAZON.COM LLC                    | 001/INSTRUCTIONAL RESOURCE/200           | 11/9/2018    | 93.98          |
| 11   | 2019-11-1861 | AMAZON.COM LLC                    | 412/SUPPLIES/510                         | 11/28/2018   | 101.94         |
| 11   | 2019-11-1885 | AMAZON.COM LLC                    | 412/SUPPLIES/702                         | 11/29/2018   | 49.50          |
| 11   | 2019-11-1885 | AMAZON.COM LLC                    | 412/SUPPLIES/702                         | 11/30/2018   | 58.96          |
| 11   | 2019-11-1886 | AMAZON.COM LLC                    | 090/KEYBOARD/MOUSE/030                   | 11/30/2018   | 28.99          |
| 11   | 2019-11-1832 | AMERICAN 3B SCIENTIFIC LP         | 001/SUPPLIES/EQUIPMENT/510               | 11/20/2018   | 849.95         |
| 11   | 2019-11-984  | AMERICAN EAGLE CO INC             | 001/SUPPLIES/WLDLANG/720                 | 9/7/2018     | 143.06         |
| 11   | 2019-11-697  | AMERICAN NATIONAL RED CROSS       | 621/BLKT/SPED/CPR/050                    | 10/31/2018   | 15.00          |
| 11   | 2019-11-697  | AMERICAN NATIONAL RED CROSS       | 621/BLKT/SPED/CPR/050                    | 11/14/2018   | 5.00           |
| 11   | 2019-11-697  | AMERICAN NATIONAL RED CROSS       | 621/BLKT/SPED/CPR/050                    | 12/12/2018   | 55.00          |
| 11   | 2019-11-157  | BADGEPASS INC                     | 180/BLKT/BADGE MACHINE SUPPLIES/052      | 12/11/2018   | 187.70         |
| 11   | 2019-11-36   | BANK OF OKLAHOMA                  | 191/BLKT/BANK FEES/RELATED EXP/CMET/052  | 12/14/2018   | 760.34         |
| 11   | 2019-11-1538 | BARNES & NOBLE INC                | 001/SPED BOOKS/505                       | 10/12/2018   | 179.83         |
| 11   | 2019-11-1690 | BARNES & NOBLE INC                | 001/BOOKS/505                            | 11/9/2018    | 42.52          |
| 11   | 2019-11-1926 | BARNES & NOBLE INC                | 123/BOOKS/050                            | 12/3/2018    | 215.36         |
| 11   | 2019-11-1954 | BARNES & NOBLE INC                | 511/STUDENT JOURNAL/110                  | 12/6/2018    | 149.75         |
| 11   | 2019-11-403  | BARNES & NOBLE INC                | 082/BLKT/BOOKS/B&A/082                   | 12/6/2018    | 43.10          |

11-General Fund

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| 11   | 2019-11-403  | BARNES & NOBLE INC                | 082/BLKT/BOOKS/B&A/082              | 12/10/2018   | 41.35          |
| 11   | 2019-11-1813 | BEEN VISUAL COMMUNICATIONS LLC    | 040/SIGNAGE/040                     | 11/20/2018   | 1,886.66       |
| 11   | 2019-11-597  | BEEN VISUAL COMMUNICATIONS LLC    | 040/BUS SIGNS/040                   | 8/6/2018     | 841.45         |
| 11   | 2019-11-601  | BEEN VISUAL COMMUNICATIONS LLC    | 040/BLKT/SIGNAGE/040                | 8/8/2018     | 43.50          |
| 11   | 2019-11-1324 | BEST BUY STORES LP                | 421/TECH EQUIPMENT/SOFTWARE/720     | 9/25/2018    | 5,699.93       |
| 11   | 2019-11-1219 | BH MEDIA GROUP INC                | 090/BLKT/LEGAL ADS/030              | 11/30/2018   | 200.00         |
| 11   | 2019-11-131  | BH MEDIA GROUP INC                | 061/BLKT/LEGAL ADS/BOE/050          | 11/21/2018   | 135.00         |
| 11   | 2019-11-1905 | BLICK ART MATERIALS LLC           | 001/ART/SUPPLIES/215                | 12/3/2018    | 406.03         |
| 11   | 2019-11-135  | CELLCO PARTNERSHIP                | 061/BLKT/BOE/DATA PLAN FEES/050     | 12/6/2018    | 200.05         |
| 11   | 2019-11-308  | CELLCO PARTNERSHIP                | 040/BLKT/IPAD SERVICE/040           | 12/6/2018    | 80.02          |
| 11   | 2019-11-407  | CELLCO PARTNERSHIP                | 160/BLKT/DATA PLANS/003             | 12/6/2018    | 160.04         |
| 11   | 2019-11-409  | CELLCO PARTNERSHIP                | 037/BLKT/DATA PLAN/052              | 12/6/2018    | 40.01          |
| 11   | 2019-11-60   | CELLCO PARTNERSHIP                | 162/ANNUAL DATA PLAN/050            | 12/6/2018    | 40.01          |
| 11   | 2019-11-815  | CELLCO PARTNERSHIP                | 193/BLKT/DATA PLANS/AV/050          | 12/6/2018    | 121.83         |
| 11   | 2019-11-1257 | CHALK'S TRUCK PARTS               | 040/BLKT/BUS SUPPLIES/040           | 11/26/2018   | 348.00         |
| 11   | 2019-11-1257 | CHALK'S TRUCK PARTS               | 040/BLKT/BUS SUPPLIES/040           | 11/27/2018   | 305.04         |
| 11   | 2019-11-1257 | CHALK'S TRUCK PARTS               | 040/BLKT/BUS SUPPLIES/040           | 12/4/2018    | 464.12         |
| 11   | 2019-11-1257 | CHALK'S TRUCK PARTS               | 040/BLKT/BUS SUPPLIES/040           | 12/6/2018    | 133.14         |
| 11   | 2019-11-147  | COMMUNITYCARE MANAGED HEALTHCA    | 180/BLKT/EAP SERVICES/052           | 12/1/2018    | 1,568.00       |
| 11   | 2019-11-1258 | CONTINENTAL BATTERY COMPANY       | 040/BLKT/BUS SUPPLIES/040           | 11/19/2018   | 822.08         |
| 11   | 2019-11-1710 | DARYL CRAIG HALLMARK              | 159/SPIRIT FLAGS/CHEER/003          | 11/2/2018    | 660.00         |
| 11   | 2019-11-1119 | DEBORAH D AL-RAWI                 | 541/TITLE IIA/IMMANUEL PD/053       | 11/1/2018    | 2,772.50       |
| 11   | 2019-11-1119 | DEBORAH D AL-RAWI                 | 541/TITLE IIA/IMMANUEL PD/053       | 11/1/2018    | 211.25         |
| 11   | 2019-11-1119 | DEBORAH D AL-RAWI                 | 541/TITLE IIA/IMMANUEL PD/053       | 12/12/2018   | 211.25         |
| 11   | 2019-11-367  | DRUGS OF ABUSE TESTING LABORATORY | 089/BLKT/DRUG TESTING/052           | 11/30/2018   | 25.00          |
| 11   | 2019-11-1722 | ESPECIAL NEEDS LLC                | 621/SPED/WHEELCHAIR/720             | 11/16/2018   | 274.90         |
| 11   | 2019-11-1203 | FEDERAL EXPRESS CORP              | 193/BLKT/SHIPPING/PR/052            | 11/15/2018   | 22.95          |
| 11   | 2019-11-1840 | FEDERAL EXPRESS CORP              | 001/SHIPPING/700                    | 11/29/2018   | 15.23          |
| 11   | 2019-11-39   | FEDERAL EXPRESS CORP              | 191/BLKT/EXPRESS SHIPPING/CMET/052  | 11/15/2018   | 111.24         |
| 11   | 2019-11-191  | FEDEX OFFICE PRINT SERVICES INC   | 164/BLKT/SUPPLIES/CHROMEDESKS/050   | 11/29/2018   | 172.77         |
| 11   | 2019-11-1261 | FERGUSON BUICK PONTIAC -          | 040/BLKT/VEHICLE SUPPLIES/040       | 11/20/2018   | 84.41          |
| 11   | 2019-11-1262 | FLEETPRIDE                        | 040/BLKT/BUS SUPPLIES/040           | 11/19/2018   | 432.30         |
| 11   | 2019-11-1262 | FLEETPRIDE                        | 040/BLKT/BUS SUPPLIES/040           | 11/20/2018   | 66.46          |
| 11   | 2019-11-1877 | FLEETPRIDE                        | 040/BLKT/BUS PARTS/040              | 11/30/2018   | 1,885.82       |
| 11   | 2019-11-366  | FORTITUDE DOG INC                 | 089/BLKT/DRUG DOGS/052              | 12/15/2018   | 514.58         |
| 11   | 2019-11-366  | FORTITUDE DOG INC                 | 089/BLKT/DRUG DOGS/052              | 11/16/2018   | 551.85         |
| 11   | 2019-11-1260 | FROST OIL COMPANY                 | 040/BLKT/FUEL/040                   | 12/14/2018   | 14,918.51      |
| 11   | 2019-11-1864 | FUN AND FUNCTION                  | 001/SUPPLIES/SPED/215               | 11/28/2018   | 68.92          |
| 11   | 2019-11-1264 | GENUINE PARTS COMPANY, NAPA       | 040/BLKT/BUS SUPPLIES/040           | 11/19/2018   | 148.06         |
| 11   | 2019-11-1264 | GENUINE PARTS COMPANY, NAPA       | 040/BLKT/BUS SUPPLIES/040           | 11/20/2018   | 16.96          |
| 11   | 2019-11-1264 | GENUINE PARTS COMPANY, NAPA       | 040/BLKT/BUS SUPPLIES/040           | 11/20/2018   | 20.20          |
| 11   | 2019-11-1264 | GENUINE PARTS COMPANY, NAPA       | 040/BLKT/BUS SUPPLIES/040           | 11/27/2018   | 9.98           |
| 11   | 2019-11-1264 | GENUINE PARTS COMPANY, NAPA       | 040/BLKT/BUS SUPPLIES/040           | 11/27/2018   | 187.98         |
| 11   | 2019-11-1264 | GENUINE PARTS COMPANY, NAPA       | 040/BLKT/BUS SUPPLIES/040           | 11/28/2018   | 17.59          |
| 11   | 2019-11-1264 | GENUINE PARTS COMPANY, NAPA       | 040/BLKT/BUS SUPPLIES/040           | 11/28/2018   | 74.88          |
| 11   | 2019-11-1264 | GENUINE PARTS COMPANY, NAPA       | 040/BLKT/BUS SUPPLIES/040           | 11/29/2018   | 29.46          |
| 11   | 2019-11-1264 | GENUINE PARTS COMPANY, NAPA       | 040/BLKT/BUS SUPPLIES/040           | 11/29/2018   | 21.10          |
| 11   | 2019-11-1264 | GENUINE PARTS COMPANY, NAPA       | 040/BLKT/BUS SUPPLIES/040           | 11/29/2018   | 54.74          |
| 11   | 2019-11-1264 | GENUINE PARTS COMPANY, NAPA       | 040/BLKT/BUS SUPPLIES/040           | 11/30/2018   | 7.19           |
| 11   | 2019-11-19   | GREEN COUNTRY SHREDDING & RECYCLI | 191/BLKT/DOC SHREDDING/CMET/052     | 12/13/2018   | 15.00          |
| 11   | 2019-11-158  | GREEN COUNTRY SHREDDING & RECYCLI | 180/BLKT/SHREDDING/052              | 12/13/2018   | 30.00          |
| 11   | 2019-11-1891 | H & H PRINTER SERVICES            | 001/TONER/700                       | 12/4/2018    | 387.00         |
| 11   | 2019-11-188  | HEARTSPRING INC                   | 152/BLKT/STUDENT A SERV/720         | 11/30/2018   | 23,196.50      |
| 11   | 2019-11-189  | HEARTSPRING INC                   | 152/BLKT/STUDENT B SERV/720         | 11/30/2018   | 23,566.35      |
| 11   | 2019-11-878  | HEATHER LAFAE TATE                | 153/BLKT/MILEAGE REIMB/165          | 10/4/2018    | 39.18          |
| 11   | 2019-11-1454 | HOBBY LOBBY STORES INC            | 563/BLKT/SUPPLIES/PROG MGMT/053     | 12/12/2018   | 13.43          |
| 11   | 2019-11-1806 | HOBBY LOBBY STORES INC            | 412/SUPPLIES/720                    | 11/27/2018   | 280.39         |
| 11   | 2019-11-1806 | HOBBY LOBBY STORES INC            | 412/SUPPLIES/720                    | 11/28/2018   | 102.26         |
| 11   | 2019-11-925  | HOBBY LOBBY STORES INC            | 412/BLKT/SUPPLIES/VOAG/720          | 12/4/2018    | 182.90         |
| 11   | 2019-11-1660 | HOUGHTON MIFFLIN HARCOURT PUB CO  | 010/TESTING MATERIALS/700           | 12/7/2018    | 118.31         |
| 11   | 2019-11-1894 | HOUGHTON MIFFLIN HARCOURT PUB CO  | 120/MATH POSTERS/530                | 12/5/2018    | 125.79         |
| 11   | 2019-11-1865 | IFIXIT                            | 164/CHROMEBOOK TOOLS/CHROMEDESK/050 | 11/28/2018   | 274.90         |

- 11-General Fund
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| 11   | 2019-11-1897 | IN THE NEWS INC                     | 001/BANNER/150                       | 12/12/2018   | 189.00         |
| 11   | 2019-11-1823 | INTEGRAF LLC                        | 001/SUPPLIES/SCIENCE/720             | 11/18/2018   | 205.85         |
| 11   | 2019-11-875  | JOEY JONELL HOFFMAN                 | 153/BLKT/MILEAGE REIMB/200           | 12/12/2018   | 45.47          |
| 11   | 2019-11-15   | JP MORGAN CHASE/ADMIRAL EXPRESS     | 191/BLKT/OFC SUPPLIES/CMET/052       | 12/5/2018    | 137.07         |
| 11   | 2019-11-15   | JP MORGAN CHASE/ADMIRAL EXPRESS     | 191/BLKT/OFC SUPPLIES/CMET/052       | 12/6/2018    | 170.95         |
| 11   | 2019-11-1040 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 041/BLKT/SUPPLIES/041                | 11/30/2018   | 14.13          |
| 11   | 2019-11-1040 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 041/BLKT/SUPPLIES/041                | 12/7/2018    | 31.48          |
| 11   | 2019-11-1040 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 041/BLKT/SUPPLIES/041                | 12/10/2018   | 13.24          |
| 11   | 2019-11-108  | JP MORGAN CHASE/ADMIRAL EXPRESS     | 152/BLKT/OFC SUPPLIES/052            | 12/10/2018   | 568.83         |
| 11   | 2019-11-1218 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 090/BLKT/OFFICE SUPPLIES/030         | 12/12/2018   | 41.56          |
| 11   | 2019-11-1402 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/NOTARY STAMP/200                 | 11/5/2018    | 19.99          |
| 11   | 2019-11-1405 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/NOTARY STAMP/200                 | 11/5/2018    | 19.99          |
| 11   | 2019-11-1411 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/STAMP/125                        | 11/16/2018   | 19.99          |
| 11   | 2019-11-1440 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 621/SPED/STAMPS/530                  | 11/27/2018   | 167.92         |
| 11   | 2019-11-1575 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 101/TONER/215                        | 10/18/2018   | 117.81         |
| 11   | 2019-11-1596 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 040/BLKT/OFFICE SUPPLIES/040         | 12/6/2018    | 169.20         |
| 11   | 2019-11-1596 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 040/BLKT/OFFICE SUPPLIES/040         | 11/29/2018   | (18.98)        |
| 11   | 2019-11-1700 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 163/BLKT/OFFICE SUPPLIES/030         | 11/16/2018   | 45.92          |
| 11   | 2019-11-1700 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 163/BLKT/OFFICE SUPPLIES/030         | 11/26/2018   | (17.01)        |
| 11   | 2019-11-1732 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 511/PARENT NIGHT SUPPLIES/110        | 11/8/2018    | 135.11         |
| 11   | 2019-11-1782 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/SUPPLIES/165                     | 11/14/2018   | 113.19         |
| 11   | 2019-11-1783 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/SUPPLIES/205                     | 11/14/2018   | 517.19         |
| 11   | 2019-11-1784 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/GENERAL SUPPLIES/220             | 11/14/2018   | 452.84         |
| 11   | 2019-11-1799 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/SUPPLIES/125                     | 11/16/2018   | 372.34         |
| 11   | 2019-11-1805 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/ART SUPPLIES/200                 | 11/16/2018   | 169.06         |
| 11   | 2019-11-1805 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/ART SUPPLIES/200                 | 11/28/2018   | 64.24          |
| 11   | 2019-11-1807 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/CONSTRUCTION PAPER/180           | 11/16/2018   | 223.10         |
| 11   | 2019-11-1827 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/SUPPLIES/SCIENCE/720             | 11/19/2018   | 382.30         |
| 11   | 2019-11-1834 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/PAPER/OFFICE/720                 | 11/19/2018   | 307.46         |
| 11   | 2019-11-1835 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/SUPPLIES/530                     | 11/19/2018   | 154.49         |
| 11   | 2019-11-1837 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/SUPPLIES/510                     | 11/19/2018   | 67.32          |
| 11   | 2019-11-1844 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/CLASSROOM SUPPLIES/180           | 11/27/2018   | 56.70          |
| 11   | 2019-11-1845 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 621/SPED/SUPPLIES/720                | 11/27/2018   | 77.98          |
| 11   | 2019-11-1848 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 003/OFFICE SUPPLIES/052              | 11/27/2018   | 48.86          |
| 11   | 2019-11-1888 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 010/SUPPLIES/052                     | 11/30/2018   | 26.35          |
| 11   | 2019-11-1898 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/ENVISION/SUPPLIES/205            | 12/3/2018    | 378.63         |
| 11   | 2019-11-1899 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/SUPPLIES/510                     | 12/3/2018    | 400.42         |
| 11   | 2019-11-1910 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/PRINTER PARTS/505                | 12/3/2018    | 230.68         |
| 11   | 2019-11-192  | JP MORGAN CHASE/ADMIRAL EXPRESS     | 121/BLKT/INSTRUCTIONAL SUPPLIES/052  | 12/4/2018    | 27.86          |
| 11   | 2019-11-1927 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 001/CLASSROOM SUPPLIES/135           | 12/5/2018    | 214.98         |
| 11   | 2019-11-224  | JP MORGAN CHASE/ADMIRAL EXPRESS     | 099/BLKT/SUPPLIES/055                | 11/28/2018   | 293.96         |
| 11   | 2019-11-81   | JP MORGAN CHASE/ADMIRAL EXPRESS     | 161/BLKT/SUPPLIES/SUPT/052           | 12/6/2018    | 251.66         |
| 11   | 2019-11-169  | JUNIOR ACHIEVEMENT OF OKLAHOMA      | 101/BLKT/BIZTOWN/5THGRADE/050        | 11/30/2018   | 2,675.00       |
| 11   | 2019-11-1935 | JW PEPPER & SON INC                 | 001/MUSIC/140                        | 12/6/2018    | 18.74          |
| 11   | 2019-11-1869 | KAPLAN EARLY LEARNING COMPANY       | 572/PARENT INVOLVEMENT MATERIALS/053 | 12/1/2018    | 174.93         |
| 11   | 2019-11-1854 | KENNEDY INDUSTRIES FULLFILLMENT LLC | 160/WR MAT CLEANER/003               | 11/29/2018   | 150.92         |
| 11   | 2019-11-1776 | KISS INST FOR PRACTICAL ROBOTICS    | 216/WALLABY CONTROLLER SET/160       | 11/13/2018   | 443.97         |
| 11   | 2019-11-1780 | KISS INST FOR PRACTICAL ROBOTICS    | 216/WALLABY CONTROLLER SET/160       | 11/26/2018   | 445.00         |
| 11   | 2019-11-1560 | KNOX LABORATORY                     | 040/BLKT/PHYSICALS/DRUG TESTS/040    | 10/31/2018   | 522.00         |
| 11   | 2019-11-1560 | KNOX LABORATORY                     | 040/BLKT/PHYSICALS/DRUG TESTS/040    | 11/30/2018   | 629.00         |
| 11   | 2019-11-1541 | KUTA SOFTWARE LLC                   | 001/SOFTWARE/725                     | 10/15/2018   | 307.00         |
| 11   | 2019-11-1201 | KYAL/KXOJ                           | 160/BLKT/RADIO SHOW/FEES/003         | 11/30/2018   | 800.00         |
| 11   | 2019-11-1201 | KYAL/KXOJ                           | 160/BLKT/RADIO SHOW/FEES/003         | 11/30/2018   | 1,600.00       |
| 11   | 2019-11-1798 | LAKESHORE LEARNING MATERIALS        | 511/PARENT NIGHT SUPPLIES/110        | 11/16/2018   | 56.98          |
| 11   | 2019-11-1914 | LAKESHORE LEARNING MATERIALS        | 621/SPED/SUPPLIES/125                | 12/5/2018    | 1,193.16       |
| 11   | 2019-11-1269 | LAMPTON WELDING SUPPLY CO INC       | 040/BLKT/BUS SUPPLIES/040            | 12/4/2018    | 10.89          |
| 11   | 2019-11-797  | LANGUAGE LINE SERVICES INC          | 003/BLK/TRANSLATION SVCS/052         | 11/30/2018   | 73.45          |
| 11   | 2019-11-383  | LOWE'S HOME CENTERS                 | 163/BLKT/EQUIP/SUPPLIES/050          | 12/10/2018   | 14.01          |
| 11   | 2019-11-918  | LOWE'S HOME CENTERS                 | 412/BLKT/SUPPLIES/VOAG/720           | 12/3/2018    | 43.17          |
| 11   | 2019-11-1828 | LRP PUBLICATIONS                    | 123/504 WEBINAR/052                  | 11/20/2018   | 255.50         |
| 11   | 2019-11-29   | MAILROOM FINANCE INC                | 100/BLKT/POSTAGE/CMET/050            | 12/20/2018   | 3,920.11       |
| 11   | 2019-11-813  | MARDEL INC                          | 412/BLKT/SUPPLIES/720                | 11/28/2018   | 69.38          |

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| 11   | 2019-11-1270 | MATTHEWS FORD                          | 040/BLKT/VEHICLE SUPPLIES/040           | 11/26/2018   | 4.40           |
| 11   | 2019-11-47   | MCDANIEL ACORD & LYTLE, PLLC           | 124/BLKT/LEGAL EXP/STATE AID/CMET/050   | 12/4/2018    | 227.80         |
| 11   | 2019-11-1600 | MICHELLE RENEE STOERMER                | 121/BLKT/MILEAGE REIMB/720              | 12/6/2018    | 32.70          |
| 11   | 2019-11-1901 | MOUNTAIN MATH/LANGUAGE                 | 001/INSTRUCTION SUBSCRIPTION/200        | 12/3/2018    | 149.85         |
| 11   | 2019-11-104  | NASCO EDUCATION LLC                    | 082/BLKT/SUPPLIES/082                   | 12/5/2018    | 199.03         |
| 11   | 2019-11-104  | NASCO EDUCATION LLC                    | 082/BLKT/SUPPLIES/082                   | 12/6/2018    | 15.96          |
| 11   | 2019-11-1824 | NASCO EDUCATION LLC                    | 001/PE/SUPPLIES/215                     | 11/20/2018   | 352.93         |
| 11   | 2019-11-1572 | NATHALIE JEAN BRASSFIELD               | 010/BLKT/TRAVEL/052                     | 10/23/2018   | 157.96         |
| 11   | 2019-11-1679 | NATHALIE JEAN BRASSFIELD               | 003/BLKT/TRAVEL/052                     | 11/2/2018    | 132.24         |
| 11   | 2019-11-310  | OK ASSOC FOR PUPIL TRANSPORTATION      | 040/BLKT/DRIVER ONLINE TRAINING/040     | 12/4/2018    | 45.00          |
| 11   | 2019-11-480  | OKLAHOMA KENWORTH INC                  | 039/BLKT/TRUCKING/BAND/720              | 11/27/2018   | (100.00)       |
| 11   | 2019-11-480  | OKLAHOMA KENWORTH INC                  | 039/BLKT/TRUCKING/BAND/720              | 12/6/2018    | 24.00          |
| 11   | 2019-11-480  | OKLAHOMA KENWORTH INC                  | 039/BLKT/TRUCKING/BAND/720              | 11/29/2018   | 277.67         |
| 11   | 2019-11-480  | OKLAHOMA KENWORTH INC                  | 039/BLKT/TRUCKING/BAND/720              | 12/6/2018    | 34.29          |
| 11   | 2019-11-480  | OKLAHOMA KENWORTH INC                  | 039/BLKT/TRUCKING/BAND/720              | 11/15/2018   | 626.15         |
| 11   | 2019-11-480  | OKLAHOMA KENWORTH INC                  | 039/BLKT/TRUCKING/BAND/720              | 12/10/2018   | 773.82         |
| 11   | 2019-11-480  | OKLAHOMA KENWORTH INC                  | 039/BLKT/TRUCKING/BAND/720              | 11/15/2018   | 1,685.48       |
| 11   | 2019-11-480  | OKLAHOMA KENWORTH INC                  | 039/BLKT/TRUCKING/BAND/720              | 11/19/2018   | 1,282.02       |
| 11   | 2019-11-480  | OKLAHOMA KENWORTH INC                  | 039/BLKT/TRUCKING/BAND/720              | 12/4/2018    | 774.00         |
| 11   | 2019-11-480  | OKLAHOMA KENWORTH INC                  | 039/BLKT/TRUCKING/BAND/720              | 11/15/2018   | 1,786.92       |
| 11   | 2019-11-480  | OKLAHOMA KENWORTH INC                  | 039/BLKT/TRUCKING/BAND/720              | 11/20/2018   | (0.18)         |
| 11   | 2019-11-480  | OKLAHOMA KENWORTH INC                  | 039/BLKT/TRUCKING/BAND/720              | 11/21/2018   | 483.33         |
| 11   | 2019-11-480  | OKLAHOMA KENWORTH INC                  | 039/BLKT/TRUCKING/BAND/720              | 11/21/2018   | 373.15         |
| 11   | 2019-11-480  | OKLAHOMA KENWORTH INC                  | 039/BLKT/TRUCKING/BAND/720              | 11/21/2018   | 151.75         |
| 11   | 2019-11-160  | OKLAHOMA STATE BUREAU OF INVESTIGATION | 180/BLKT/BACKGROUNDCHECKS/052           | 12/6/2018    | 1,305.00       |
| 11   | 2019-11-1871 | OKLAHOMA TECHNOLOGY ASSOCIATION        | 120/REGISTRATION/725                    | 12/8/2018    | 175.00         |
| 11   | 2019-11-1802 | OSDTDA                                 | 159/TIGETTES DANCE COMPETITION FEES/003 | 10/30/2018   | 450.00         |
| 11   | 2019-11-1802 | OSDTDA                                 | 159/TIGETTES DANCE COMPETITION FEES/003 | 10/30/2018   | 450.00         |
| 11   | 2019-11-1802 | OSDTDA                                 | 159/TIGETTES DANCE COMPETITION FEES/003 | 10/30/2018   | 450.00         |
| 11   | 2019-11-1870 | OTC DIRECT INC                         | 572/PARENT INVOLVEMENT MATERIALS/053    | 12/1/2018    | 40.51          |
| 11   | 2019-11-1280 | PACK OIL & SUPPLY INC                  | 040/BLKT/BUS SUPPLIES/REPAIR/040        | 11/20/2018   | 52.86          |
| 11   | 2019-11-1278 | PENSKE COMMERCIAL VEHICLES, US, LLC    | 040/BLKT/BUS SUPPLIES/040               | 11/28/2018   | 15.82          |
| 11   | 2019-11-1278 | PENSKE COMMERCIAL VEHICLES, US, LLC    | 040/BLKT/BUS SUPPLIES/040               | 12/3/2018    | 223.17         |
| 11   | 2019-11-1912 | PIONEER DRAMA SERVICE                  | 001/SUPPLIES/510                        | 11/30/2018   | 132.00         |
| 11   | 2019-11-1830 | PRINTED PRODUCTS, INC                  | 001/PRINTING/COLLEGE/CAREER/720         | 11/21/2018   | 70.00          |
| 11   | 2019-11-471  | PRINT-N-COPY                           | 160/BLKT/PRINTING/003                   | 12/5/2018    | 468.00         |
| 11   | 2019-11-4    | PUBLIC SERVICE CO OF OK                | 002/BLKT/ELEC UTILITY/CMET/050          | 12/11/2018   | 67.37          |
| 11   | 2019-11-4    | PUBLIC SERVICE CO OF OK                | 002/BLKT/ELEC UTILITY/CMET/050          | 12/13/2018   | 3,494.75       |
| 11   | 2019-11-1906 | R K BLACK INC                          | 001/TONER CARTRIDGES/215                | 12/3/2018    | (559.00)       |
| 11   | 2019-11-1906 | R K BLACK INC                          | 001/TONER CARTRIDGES/215                | 12/3/2018    | 559.00         |
| 11   | 2019-11-1906 | R K BLACK INC                          | 001/TONER CARTRIDGES/215                | 12/6/2018    | 495.70         |
| 11   | 2019-11-314  | R K BLACK INC                          | 197/BLKT/COPIER SERVICES/050            | 12/7/2018    | 225.00         |
| 11   | 2019-11-1002 | REASOR'S HOLDING COMPANY, INC          | 152/BLKT/SPEED/SUPPLIES/720             | 12/12/2018   | 21.85          |
| 11   | 2019-11-1173 | REASOR'S HOLDING COMPANY, INC          | 412/BLKT/FACS/SUPPLIES/725              | 12/10/2018   | 74.12          |
| 11   | 2019-11-670  | REASOR'S HOLDING COMPANY, INC          | 412/BLKT/FOOD LAB SUPPLIES/720          | 11/30/2018   | 126.29         |
| 11   | 2019-11-670  | REASOR'S HOLDING COMPANY, INC          | 412/BLKT/FOOD LAB SUPPLIES/720          | 12/10/2018   | 386.45         |
| 11   | 2019-11-670  | REASOR'S HOLDING COMPANY, INC          | 412/BLKT/FOOD LAB SUPPLIES/720          | 12/10/2018   | 90.87          |
| 11   | 2019-11-954  | REASOR'S HOLDING COMPANY, INC          | 412/BLKT/SUPPLIES/720                   | 12/10/2018   | 185.43         |
| 11   | 2019-11-954  | REASOR'S HOLDING COMPANY, INC          | 412/BLKT/SUPPLIES/720                   | 12/4/2018    | 266.21         |
| 11   | 2019-11-954  | REASOR'S HOLDING COMPANY, INC          | 412/BLKT/SUPPLIES/720                   | 11/28/2018   | 340.40         |
| 11   | 2019-11-954  | REASOR'S HOLDING COMPANY, INC          | 412/BLKT/SUPPLIES/720                   | 12/6/2018    | 18.95          |
| 11   | 2019-11-954  | REASOR'S HOLDING COMPANY, INC          | 412/BLKT/SUPPLIES/720                   | 12/17/2018   | 14.85          |
| 11   | 2019-11-143  | REHAB SOURCE FOR KIDS                  | 152/BLKT/OT/PT/SERVICES/050             | 12/10/2018   | 90,925.64      |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMIT    | 040/BLKT/BUS SUPPLIES/040               | 12/3/2018    | 995.17         |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMIT    | 040/BLKT/BUS SUPPLIES/040               | 12/3/2018    | 152.08         |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMIT    | 040/BLKT/BUS SUPPLIES/040               | 12/3/2018    | 334.24         |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMIT    | 040/BLKT/BUS SUPPLIES/040               | 12/6/2018    | 1,064.68       |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMIT    | 040/BLKT/BUS SUPPLIES/040               | 12/5/2018    | 265.50         |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMIT    | 040/BLKT/BUS SUPPLIES/040               | 12/6/2018    | 90.67          |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMIT    | 040/BLKT/BUS SUPPLIES/040               | 12/7/2018    | 732.46         |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMIT    | 040/BLKT/BUS SUPPLIES/040               | 12/10/2018   | 92.14          |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMIT    | 040/BLKT/BUS SUPPLIES/040               | 12/7/2018    | 61.96          |

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| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMI | 040/BLKT/BUS SUPPLIES/040                | 12/10/2018   | 83.23          |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMI | 040/BLKT/BUS SUPPLIES/040                | 12/10/2018   | 190.22         |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMI | 040/BLKT/BUS SUPPLIES/040                | 11/26/2018   | 425.00         |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMI | 040/BLKT/BUS SUPPLIES/040                | 11/30/2018   | 167.62         |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMI | 040/BLKT/BUS SUPPLIES/040                | 12/10/2018   | (167.62)       |
| 11   | 2019-11-1286 | ROBERTS TRUCK CENTER OF OK - SUMMI | 040/BLKT/BUS SUPPLIES/040                | 12/5/2018    | (300.00)       |
| 11   | 2019-11-46   | ROSENSTEIN FIST & RINGOLD          | 124/BLKT/LEGAL EXPENSES/CMET/050         | 12/7/2018    | 6,075.50       |
| 11   | 2019-11-1282 | ROSS TRANSPORTATION INC            | 040/BLKT/BUS SUPPLIES/REPAIR/040         | 12/4/2018    | 55.12          |
| 11   | 2019-11-1752 | ROXANNA BOLDING                    | 412/BLKT/TRAVEL/505                      | 12/3/2018    | 92.76          |
| 11   | 2019-11-103  | S & S WORLDWIDE INC                | 082/BLKT/SUPPLIES/082                    | 11/21/2018   | 91.91          |
| 11   | 2019-11-103  | S & S WORLDWIDE INC                | 082/BLKT/SUPPLIES/082                    | 11/27/2018   | 24.79          |
| 11   | 2019-11-671  | SAM'S CLUB DIRECT                  | 412/BLKT/FOOD LAB/SUPPLIES/720           | 12/1/2018    | 32.94          |
| 11   | 2019-11-671  | SAM'S CLUB DIRECT                  | 412/BLKT/FOOD LAB/SUPPLIES/720           | 11/30/2018   | 226.34         |
| 11   | 2019-11-953  | SAM'S CLUB DIRECT                  | 412/BLKT/SUPPLIES/720                    | 12/4/2018    | 174.96         |
| 11   | 2019-11-953  | SAM'S CLUB DIRECT                  | 412/BLKT/SUPPLIES/720                    | 12/6/2018    | 179.18         |
| 11   | 2019-11-1736 | SCHOLASTIC INC                     | 001/GUIDED READING CHARTS/165            | 11/9/2018    | 375.80         |
| 11   | 2019-11-1795 | SCHOLASTIC INC                     | 511/BOOKS/140                            | 12/7/2018    | 801.00         |
| 11   | 2019-11-1755 | SCHOOL SPECIALTY INC               | 001/PAPER/135                            | 11/13/2018   | 1,208.67       |
| 11   | 2019-11-1760 | SCHOOL SPECIALTY INC               | 001/SUPPLIES/200                         | 11/9/2018    | 142.95         |
| 11   | 2019-11-1797 | SCHOOL SPECIALTY INC               | 511/PARENT NIGHT MATERIALS/110           | 11/19/2018   | 316.97         |
| 11   | 2019-11-1868 | SCHOOL SPECIALTY INC               | 572/PARENT INVOLVEMENT MATERIALS/053     | 12/6/2018    | 444.61         |
| 11   | 2018-11-982  | SECRETARY OF STATE                 | 001/FEE/520                              | 11/2/2018    | 80.00          |
| 11   | 2019-11-1383 | SECRETARY OF STATE                 | 163/NOTARY APPLICATION FEE/050           | 12/13/2018   | 10.00          |
| 11   | 2019-11-24   | SFAFT -SUBWAY FRCHSE FEE           | 191/BLKT/FRANCHISE FEES/CMET/022         | 12/11/2018   | 124.84         |
| 11   | 2019-11-24   | SFAFT -SUBWAY FRCHSE FEE           | 191/BLKT/FRANCHISE FEES/CMET/022         | 12/11/2018   | 170.63         |
| 11   | 2019-11-1385 | SOUTHLAND AWARDS, LLC              | 161/BLKT/NAME PLATES/HS DISPLAY CASE/720 | 12/16/2018   | 205.00         |
| 11   | 2019-11-307  | SOUTHLAND AWARDS, LLC              | 040/BLKT/NAME TAGS/040                   | 12/16/2018   | 8.50           |
| 11   | 2019-11-84   | SOUTHLAND AWARDS, LLC              | 161/BLKT/BADGES/NAME BLOCKS/SUPT/052     | 12/16/2018   | 8.50           |
| 11   | 2019-11-966  | SPECIAL EVENT SERVICES LLC         | 160/BLKT/EVENT STAFFING/003              | 12/9/2018    | 1,592.99       |
| 11   | 2019-11-966  | SPECIAL EVENT SERVICES LLC         | 160/BLKT/EVENT STAFFING/003              | 12/9/2018    | 216.00         |
| 11   | 2019-11-1126 | STACEY DIANE CAZARES               | 003/BLKT/MILEAGE REIMB/050               | 12/13/2018   | 40.68          |
| 11   | 2019-11-25   | SUBWAY WORLDWIDE HOLDINGS LLC      | 191/BLKT/ROYALTIES/CMET/022              | 12/11/2018   | 221.94         |
| 11   | 2019-11-25   | SUBWAY WORLDWIDE HOLDINGS LLC      | 191/BLKT/ROYALTIES/CMET/022              | 12/11/2018   | 303.34         |
| 11   | 2019-11-1896 | TEACHER DIRECT                     | 001/CRAFT PAPER/150                      | 12/3/2018    | 183.64         |
| 11   | 2019-11-1172 | TEACHERSPAYTEACHERS/               | 412/FACS/BOOKS/725                       | 10/23/2018   | 138.49         |
| 11   | 2019-11-1583 | TEACHING SYSTEMS INC               | 563/CLASSROOM TECH/530/525               | 11/8/2018    | 813.00         |
| 11   | 2019-11-1729 | THE PROPHET CORPORATION            | 001/PE SUPPLIES/725                      | 11/6/2018    | 535.03         |
| 11   | 2019-11-1916 | THERAPRO, INC                      | 621/SPED/SUPPLIES/080                    | 12/10/2018   | 80.89          |
| 11   | 2019-11-175  | TRINITY 3 LLC                      | 164/BLKT/CHROMEBOOK PARTS/050            | 10/23/2018   | 1,479.00       |
| 11   | 2019-11-175  | TRINITY 3 LLC                      | 164/BLKT/CHROMEBOOK PARTS/050            | 12/7/2018    | 340.00         |
| 11   | 2019-11-1778 | TRINITY 3 LLC                      | 201/CHROMEBOOKS/135                      | 11/21/2018   | 2,240.00       |
| 11   | 2019-11-1887 | TRINITY 3 LLC                      | 001/TECH EQUIPMENT/530                   | 12/4/2018    | 136.00         |
| 11   | 2019-11-1288 | TULSA AUTO SPRINGS                 | 040/BLKT/BUS SUPPLIES/040                | 11/28/2018   | 381.80         |
| 11   | 2019-11-1666 | U S CELLULAR                       | 040/BLKT/EMERGENCY CELL SERVICE/040      | 12/2/2018    | 33.24          |
| 11   | 2019-11-1838 | U.S. GAMES                         | 001/PE SUPPLIES/510                      | 11/27/2018   | 750.00         |
| 11   | 2019-11-12   | UMB BANK N.A.                      | 191/BLKT/AGENCY FEES/CMET/052            | 12/10/2018   | 300.00         |
| 11   | 2019-11-1289 | UNIFIRST CORP                      | 040/BLKT/SHOP UNIFORMS/040               | 11/28/2018   | 141.80         |
| 11   | 2019-11-1860 | VEX ROBOTICS INC                   | 412/SUPPLIES/510                         | 12/4/2018    | 530.56         |
| 11   | 2019-11-1254 | VINER ENTERPRISES INC              | 040/BLKT/BUS SUPPLIES/040                | 11/27/2018   | 231.79         |
| 11   | 2019-11-1254 | VINER ENTERPRISES INC              | 040/BLKT/BUS SUPPLIES/040                | 11/30/2018   | 364.76         |
| 11   | 2019-11-1812 | WEVIDEO, INC                       | 164/USER LICENSES/ANNUALSUBSCRIPTION/050 | 11/16/2018   | 349.00         |
| 11   | 2019-11-1863 | WILLIAM V MACGILL & CO             | 001/HEALTH OFC/SUPPLIES/215              | 11/29/2018   | 129.61         |
| 11   | 2019-11-1937 | WILLIAM V MACGILL & CO             | 001/HEALTH OFC/SUPPLIES/150              | 12/10/2018   | 123.72         |
| 11   | 2019-11-1804 | YOUTH SPIRIT ACADEMY               | 159/TIGETTES/COMPETITION FEES/003        | 12/13/2018   | 1,530.00       |
| 11   | 2019-11-1788 | YVONNE'S MONOGRAMS & EMBROIDERY    | 089/EMBROIDERY/UNIFORMSHIRT/SECURITY/052 | 11/29/2018   | 437.72         |
| 21   | 2019-21-114  | ALLWINE ROOFING & CONSTRUCTION IN  | 041/BLKT/ROOFING SERVICES/041            | 12/5/2018    | 383.00         |
| 21   | 2019-21-114  | ALLWINE ROOFING & CONSTRUCTION IN  | 041/BLKT/ROOFING SERVICES/041            | 12/5/2018    | 319.00         |
| 21   | 2019-21-173  | BINSWANGER ENTERPRISES LLC         | 041/BLKT/GLASS REPAIRS/051               | 11/28/2018   | 945.75         |
| 21   | 2019-21-173  | BINSWANGER ENTERPRISES LLC         | 041/BLKT/GLASS REPAIRS/051               | 12/10/2018   | 4,680.82       |
| 21   | 2019-21-198  | BINSWANGER ENTERPRISES LLC         | 041/BLKT/GLASS REPAIR/041                | 11/28/2018   | 37.00          |
| 21   | 2019-21-198  | BINSWANGER ENTERPRISES LLC         | 041/BLKT/GLASS REPAIR/041                | 11/29/2018   | 997.52         |
| 21   | 2019-21-197  | C & C SUPPLY AND SERVICE CO INC    | 055/BLKT/PARTS/SUPPLIES/055              | 11/21/2018   | 362.75         |

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| 21   | 2019-21-197 | C & C SUPPLY AND SERVICE CO INC    | 055/BLKT/PARTS/SUPPLIES/055              | 11/28/2018   | 254.00         |
| 21   | 2019-21-175 | CENERGISTIC LLC                    | 002/BLKT/ENERGY MGMT/050                 | 12/3/2018    | 24,510.50      |
| 21   | 2019-21-14  | CFP FIRE EXTINGUISHERS             | 055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055 | 11/28/2018   | 28.00          |
| 21   | 2019-21-25  | EMPIRE PAPER CO                    | 055/BLKT/SUPPLIES/055                    | 11/27/2018   | 94.38          |
| 21   | 2019-21-133 | H & R LIFTING & BUCKET SERVICE INC | 041/BLKT/LIFT REPAIR/SERVICES/041        | 8/24/2018    | 150.00         |
| 21   | 2019-21-200 | INTERLINE BRANDS INC               | 055/SUPPLIES/055                         | 11/16/2018   | 9,475.00       |
| 21   | 2019-21-203 | INTERLINE BRANDS INC               | 055/SUPPLIES/055                         | 11/28/2018   | 3,996.00       |
| 21   | 2019-21-211 | INTERLINE BRANDS INC               | 055/SUPPLIES/055                         | 12/7/2018    | 16,555.00      |
| 21   | 2019-21-112 | JP MORGAN CHASE BANK               | 041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA  | 11/25/2018   | 2,664.19       |
| 21   | 2019-21-112 | JP MORGAN CHASE BANK               | 041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA  | 11/25/2018   | 449.91         |
| 21   | 2019-21-112 | JP MORGAN CHASE BANK               | 041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA  | 11/25/2018   | 3,112.16       |
| 21   | 2019-21-4   | JP MORGAN CHASE BANK               | 002/BLKT/WATER & TRASH UTILITY/CMET/050  | 12/5/2018    | 36,503.68      |
| 21   | 2019-21-4   | JP MORGAN CHASE BANK               | 002/BLKT/WATER & TRASH UTILITY/CMET/050  | 12/6/2018    | 12,886.36      |
| 21   | 2019-21-13  | LIBERTY LAUNDRY                    | 055/BLKT/LAUNDRY/055                     | 12/2/2018    | 471.54         |
| 21   | 2019-21-125 | LOWE'S HOME CENTERS                | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041  | 11/29/2018   | 57.00          |
| 21   | 2019-21-125 | LOWE'S HOME CENTERS                | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041  | 12/6/2018    | 177.79         |
| 21   | 2019-21-125 | LOWE'S HOME CENTERS                | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041  | 11/28/2018   | 36.58          |
| 21   | 2019-21-22  | LOWE'S HOME CENTERS                | 055/BLKT/SUPPLIES/055                    | 12/7/2018    | 43.53          |
| 21   | 2019-21-182 | MURRAY WOMBLE INC                  | 055/EQUIPMENT/055                        | 11/28/2018   | 415.00         |
| 21   | 2019-21-182 | MURRAY WOMBLE INC                  | 055/EQUIPMENT/055                        | 11/30/2018   | 352.00         |
| 21   | 2019-21-6   | OKLAHOMA NATURAL GAS CO            | 002/BLKT/NATURAL GAS UTILITY/CMET/050    | 12/3/2018    | 1,919.14       |
| 21   | 2019-21-118 | PANCO INC                          | 041/BLKT/EMS SERVICES/041                | 11/26/2018   | 315.00         |
| 21   | 2019-21-118 | PANCO INC                          | 041/BLKT/EMS SERVICES/041                | 12/3/2018    | 210.00         |
| 21   | 2019-21-199 | TREAT'S SOLUTIONS LLC              | 055/SUPPLIES/055                         | 11/30/2018   | 387.20         |
| 21   | 2019-21-168 | TURNER ROOFING & SHEET METAL       | 041/BLKT/ROOFING SERVICES/ALL SITES      | 11/26/2018   | 350.00         |
| 21   | 2019-21-168 | TURNER ROOFING & SHEET METAL       | 041/BLKT/ROOFING SERVICES/ALL SITES      | 11/26/2018   | 200.00         |
| 21   | 2019-21-168 | TURNER ROOFING & SHEET METAL       | 041/BLKT/ROOFING SERVICES/ALL SITES      | 11/26/2018   | 200.00         |
| 21   | 2019-21-12  | URBAN PEST AND WILDLIFE MANAGEMEN  | 055/BLKT/PEST CONTROL/055                | 12/3/2018    | 75.00          |
| 21   | 2019-21-12  | URBAN PEST AND WILDLIFE MANAGEMEN  | 055/BLKT/PEST CONTROL/055                | 12/3/2018    | 45.00          |
| 21   | 2019-21-201 | W W GRAINGER INC                   | 194/TRASH RECEPTACLES/052                | 12/7/2018    | 426.44         |
| 21   | 2019-21-3   | WAGONER COUNTY RWD #4              | 002/BLKT/WATER UTIL/WAGONER CTY/175/220  | 11/30/2018   | 39.70          |
| 21   | 2019-21-3   | WAGONER COUNTY RWD #4              | 002/BLKT/WATER UTIL/WAGONER CTY/175/220  | 11/30/2018   | 318.07         |
| 21   | 2019-21-3   | WAGONER COUNTY RWD #4              | 002/BLKT/WATER UTIL/WAGONER CTY/175/220  | 11/30/2018   | 366.25         |
| 21   | 2019-21-166 | AUTOMATIC PROTECTION SYSTEMS CORP  | 041/BLKT/FIRE PANEL/720                  | 11/20/2018   | 3,345.42       |
| 21   | 2019-21-1   | BANK OF OKLAHOMA                   | 191/BLKT/BANK FEES/SUPPLIES/CMET/050     | 12/14/2018   | 141.89         |
| 21   | 2019-21-152 | BINSWANGER ENTERPRISES LLC         | 041/BLKT/GLASS REPAIR SERVICES/041       | 12/11/2018   | 134.50         |
| 21   | 2019-21-197 | C & C SUPPLY AND SERVICE CO INC    | 055/BLKT/PARTS/SUPPLIES/055              | 12/11/2018   | 108.00         |
| 21   | 2019-21-192 | GRABER MANUFACTURING INC           | 194/RECEPTACLES/052                      | 12/4/2018    | 2,641.60       |
| 21   | 2019-21-187 | INTERLINE BRANDS INC               | 055/BLKT/SUPPLIES/055                    | 12/7/2018    | 1,508.00       |
| 21   | 2019-21-212 | INTERLINE BRANDS INC               | 055/SUPPLIES/055                         | 12/5/2018    | 10,000.00      |
| 21   | 2019-21-96  | INTERLINE BRANDS INC               | 055/BLKT/SUPPLIES/055                    | 11/28/2018   | 720.23         |
| 21   | 2019-21-96  | INTERLINE BRANDS INC               | 055/BLKT/SUPPLIES/055                    | 12/3/2018    | (28.56)        |
| 21   | 2019-21-148 | JOSEPH ENTERPRISES                 | 041/BLKT/CONTRACTOR SERVICES/041         | 12/7/2018    | 1,500.00       |
| 21   | 2019-21-171 | JOSEPH ENTERPRISES                 | 041/BLKT/CONTRACTOR SERVICES/041         | 12/7/2018    | 600.00         |
| 21   | 2019-21-112 | JP MORGAN CHASE BANK               | 041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA  | 12/2/2018    | 3,092.53       |
| 21   | 2019-21-112 | JP MORGAN CHASE BANK               | 041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA  | 12/9/2018    | 4,101.06       |
| 21   | 2019-21-112 | JP MORGAN CHASE BANK               | 041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA  | 12/2/2018    | 4,742.25       |
| 21   | 2019-21-112 | JP MORGAN CHASE BANK               | 041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA  | 12/9/2018    | 3,449.05       |
| 21   | 2019-21-4   | JP MORGAN CHASE BANK               | 002/BLKT/WATER & TRASH UTILITY/CMET/050  | 12/14/2018   | 3,061.02       |
| 21   | 2019-21-24  | JP MORGAN CHASE/ADMIRAL EXPRESS    | 055/BLKT/SUPPLIES/055                    | 11/28/2018   | 68.44          |
| 21   | 2019-21-125 | LOWE'S HOME CENTERS                | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041  | 12/11/2018   | 241.92         |
| 21   | 2019-21-125 | LOWE'S HOME CENTERS                | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041  | 12/13/2018   | 34.40          |
| 21   | 2019-21-125 | LOWE'S HOME CENTERS                | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041  | 12/14/2018   | 19.84          |
| 21   | 2019-21-125 | LOWE'S HOME CENTERS                | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041  | 12/17/2018   | 132.96         |
| 21   | 2019-21-125 | LOWE'S HOME CENTERS                | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041  | 12/13/2018   | 11.94          |
| 21   | 2019-21-204 | MURPHY SANITARY SUPPLY LLC         | 055/SUPPLIES/055                         | 12/11/2018   | 824.04         |
| 21   | 2019-21-190 | MURRAY WOMBLE INC                  | 041/REPAIR BLEACHERS/720                 | 11/8/2018    | 7,500.00       |
| 21   | 2019-21-118 | PANCO INC                          | 041/BLKT/EMS SERVICES/041                | 12/13/2018   | 157.50         |
| 21   | 2019-21-168 | TURNER ROOFING & SHEET METAL       | 041/BLKT/ROOFING SERVICES/ALL SITES      | 12/6/2018    | 325.00         |
| 21   | 2019-21-168 | TURNER ROOFING & SHEET METAL       | 041/BLKT/ROOFING SERVICES/ALL SITES      | 12/10/2018   | 250.00         |
| 21   | 2019-21-34  | VERDE VISTA RESOURCES INC          | 041/BLKT/CONTRACT LAWN SERV/ALL SITE/041 | 12/5/2018    | 5,000.00       |
| 21   | 2019-21-17  | W W GRAINGER INC                   | 055/BLKT/SUPPLIES/055                    | 11/19/2018   | 160.40         |

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| 21   | 2019-21-18  | WESTLAKE ACE HARDWARE INC         | 055/BLKT/SUPPLIES/055                    | 12/11/2018   | 93.97          |
| 22   | 2019-22-71  | ANGELA DAWN CHARLESWORTH          | 000/BLKT/MILEAGE REIMB/150               | 12/10/2018   | 37.82          |
| 22   | 2019-22-91  | ANGELA LYNN BURROWS               | 000/BLKT/MILEAGE REIMB/720               | 12/3/2018    | 49.05          |
| 22   | 2019-22-75  | AUDREY R CREEKPAUM                | 000/BLKT/MILEAGE REIMB/107               | 12/3/2018    | 51.01          |
| 22   | 2019-22-120 | AUTO-CHLOR SYSTEM LLC             | 000/BLKT/CHEMICALS/022                   | 12/4/2018    | 6,250.00       |
| 22   | 2019-22-241 | BAPS BUILDING FUND                | 000/REIMBURSEMENT/MEDNOW PAYMENT/022     | 11/29/2018   | 115.00         |
| 22   | 2019-22-69  | BARBARA ANN JACOBSON              | 000/BLKT/MILEAGE REIMB/135               | 12/3/2018    | 63.93          |
| 22   | 2019-22-10  | BEN E KEITH FOODS                 | 000/BLKT/VENDING SUPPLIES/022            | 11/29/2018   | 251.76         |
| 22   | 2019-22-9   | BEN E KEITH FOODS                 | 000/BLKT/PAPER GOODS/CATERING/022        | 11/29/2018   | 200.70         |
| 22   | 2019-22-87  | BETH ANDREA YARBROUGH             | 000/BLKT/MILEAGE REIMB/725               | 12/3/2018    | 31.32          |
| 22   | 2019-22-11  | BROKEN ARROW ELECTRIC SUPPLY LLC  | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 11/27/2018   | 41.67          |
| 22   | 2019-22-234 | CHOUA XIONG/REFUND                | 000/REFUND/175                           | 10/15/2018   | 12.95          |
| 22   | 2019-22-234 | CHOUA XIONG/REFUND                | 000/REFUND/175                           | 10/15/2018   | 15.55          |
| 22   | 2019-22-70  | CHRISTIN JULIA ALBERTSON          | 000/BLKT/MILEAGE REIMB/140               | 12/3/2018    | 13.41          |
| 22   | 2019-22-74  | CONNIE JO HAYHURST                | 000/BLKT/MILEAGE REIMB/160               | 12/3/2018    | 64.58          |
| 22   | 2019-22-124 | COSTLEY ENTERPRISES INC           | 000/BLKT/PIZZA/022                       | 12/3/2018    | 9,150.60       |
| 22   | 2019-22-124 | COSTLEY ENTERPRISES INC           | 000/BLKT/PIZZA/022                       | 12/10/2018   | 8,837.50       |
| 22   | 2019-22-78  | DAYLE J KING                      | 000/BLKT/MILEAGE REIMB/180               | 12/3/2018    | 33.84          |
| 22   | 2019-22-68  | DELTA LOUISE CHAVEZ               | 000/BLKT/MILEAGE REIMB/105               | 12/3/2018    | 17.39          |
| 22   | 2019-22-235 | GINA DAVIS/REFUND                 | 000/REFUND/205                           | 10/23/2018   | 17.95          |
| 22   | 2019-22-82  | GISELA J TUCKER                   | 000/BLKT/MILEAGE REIMB/530               | 12/10/2018   | 67.25          |
| 22   | 2019-22-230 | GORFAM MARKETING                  | 000/EMBROIDERY/LOGO/MAIL DEL BAGS/022    | 11/19/2018   | 22.00          |
| 22   | 2019-22-22  | HAGAR RESTAURANT EQUIP SERV INC   | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 11/26/2018   | 277.62         |
| 22   | 2019-22-22  | HAGAR RESTAURANT EQUIP SERV INC   | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 11/26/2018   | 279.59         |
| 22   | 2019-22-22  | HAGAR RESTAURANT EQUIP SERV INC   | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 11/30/2018   | 144.15         |
| 22   | 2019-22-49  | HILAND DAIRY FOODS COMPANY LLC    | 000/BLKT/MILK/DAIRY PRODUCTS/022         | 12/3/2018    | 17,893.62      |
| 22   | 2019-22-49  | HILAND DAIRY FOODS COMPANY LLC    | 000/BLKT/MILK/DAIRY PRODUCTS/022         | 12/10/2018   | 18,591.39      |
| 22   | 2019-22-240 | JOHNSTONE SUPPLY OF TULSA         | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 11/29/2018   | 104.01         |
| 22   | 2019-22-240 | JOHNSTONE SUPPLY OF TULSA         | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 11/30/2018   | 7.99           |
| 22   | 2019-22-3   | JP MORGAN CHASE/ADMIRAL EXPRESS   | 000/BLKT/OFFICE SUPPLIES/022             | 10/11/2018   | 20.81          |
| 22   | 2019-22-83  | JULIE ANN BARNES                  | 000/BLKT/MILEAGE REIMB/520               | 12/3/2018    | 56.46          |
| 22   | 2019-22-80  | KELLI SUE HUNSPERGER              | 000/BLKT/MILEAGE REIMB/505               | 12/3/2018    | 36.46          |
| 22   | 2019-22-153 | KEY CONSTRUCTION OKLAHOMA LLC     | 000/BLKT/REMODELING COSTS/022            | 11/30/2018   | 18,286.27      |
| 22   | 2019-22-67  | LAURA LORRAINE CLAYTON            | 000/BLKT/MILEAGE REIMB/205               | 12/3/2018    | 46.05          |
| 22   | 2019-22-85  | LESLIE ANN PETERSON               | 000/BLKT/MILEAGE REIMB/170               | 12/10/2018   | 32.43          |
| 22   | 2019-22-24  | LINDA KAY HENDERSON               | 000/BLKT/MILEAGE REIMB/022               | 12/3/2018    | 31.50          |
| 22   | 2019-22-77  | LISA MICHELLE HOLLAND             | 000/BLKT/MILEAGE REIMB/175               | 12/3/2018    | 41.91          |
| 22   | 2019-22-29  | LOVE BOTTLING CO LLC              | 000/BLKT/VENDING SUPPLIES/022            | 11/27/2018   | 486.90         |
| 22   | 2019-22-29  | LOVE BOTTLING CO LLC              | 000/BLKT/VENDING SUPPLIES/022            | 12/4/2018    | 316.90         |
| 22   | 2019-22-66  | MARCY ANN WAYMIRE                 | 000/BLKT/MILEAGE REIMB/125               | 12/3/2018    | 37.65          |
| 22   | 2019-22-65  | MARNI SMITH                       | 000/BLKT/MILEAGE REIMB/103               | 12/3/2018    | 40.11          |
| 22   | 2019-22-236 | MARQUITA HOOPER/REFUND            | 000/REFUND/140                           | 10/12/2018   | 7.50           |
| 22   | 2019-22-88  | NANCY RINEHART                    | 000/BLKT/MILEAGE REIMB/700               | 12/3/2018    | 40.06          |
| 22   | 2019-22-37  | NELLA KAY OSBORNE                 | 000/BLKT/MILEAGE REIMB/022               | 12/3/2018    | 23.90          |
| 22   | 2019-22-90  | REBECCA S TURNER                  | 000/BLKT/MILEAGE REIMB/720               | 12/3/2018    | 86.36          |
| 22   | 2019-22-64  | RHONDA J MCINTOSH                 | 000/BLKT/MILEAGE REIMB/215               | 12/10/2018   | 26.00          |
| 22   | 2019-22-84  | ROBIN G BROWN                     | 000/BLKT/MILEAGE REIMB/525               | 12/3/2018    | 30.08          |
| 22   | 2019-22-72  | SARAH MCKINNIS GARDNER            | 000/BLKT/MILEAGE REIMB/200               | 12/3/2018    | 33.79          |
| 22   | 2019-22-86  | STACIE LYN BURRIS                 | 000/BLKT/MILEAGE REIMB/165               | 12/3/2018    | 33.79          |
| 22   | 2019-22-233 | TANKERSLEY FOODSERVICE            | 000/CLEANERS/022                         | 12/5/2018    | 199.40         |
| 22   | 2019-22-123 | URBAN PEST AND WILDLIFE MANAGEMEN | 000/BLKT/PEST CONTROL/022                | 12/7/2018    | 700.00         |
| 22   | 2019-22-43  | WESTLAKE ACE HARDWARE INC         | 000/BLKT/REPAIRS/PARTS/SUPP/MISC./022    | 10/29/2018   | 17.96          |
| 22   | 2019-22-43  | WESTLAKE ACE HARDWARE INC         | 000/BLKT/REPAIRS/PARTS/SUPP/MISC./022    | 10/29/2018   | 77.97          |
| 22   | 2019-22-43  | WESTLAKE ACE HARDWARE INC         | 000/BLKT/REPAIRS/PARTS/SUPP/MISC./022    | 11/5/2018    | 14.99          |
| 22   | 2019-22-237 | YVONNE MCALLISTER/REFUND          | 000/REFUND/100                           | 10/9/2018    | 20.00          |
| 22   | 2019-22-61  | AFFILIATED ELECTRONICS INC        | 000/BLKT/REPAIRS/PARTS/SERVICE/MISC/022  | 11/27/2018   | 6.30           |
| 22   | 2019-22-2   | BANK OF OKLAHOMA                  | 000/BLKT/BANK FEES/SUPPLIES/CMET/022     | 12/14/2018   | 296.63         |
| 22   | 2019-22-10  | BEN E KEITH FOODS                 | 000/BLKT/FOOD/CATERING/022               | 12/7/2018    | 292.16         |
| 22   | 2019-22-52  | CELLCO PARTNERSHIP                | 000/UNLIMITED DATA PLAN/022              | 12/6/2018    | 74.84          |
| 22   | 2019-22-130 | COCA-COLA SOUTHWEST BEVERAGES LLC | 000/BLKT/COKE PRODUCTS/022               | 12/17/2018   | 15,764.39      |
| 22   | 2019-22-124 | COSTLEY ENTERPRISES INC           | 000/BLKT/PIZZA/022                       | 12/17/2018   | 9,064.75       |
| 22   | 2019-22-138 | FRONTIER PRODUCE INC              | 000/BLKT/PRODUCE/022                     | 12/17/2018   | 5,193.06       |

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| Fund | PO #        | Vendor Name                       | P.O. Description                         | Invoice Date | Invoice Amount |
|------|-------------|-----------------------------------|--|--------------|----------------|
| 22   | 2019-22-22  | HAGAR RESTAURANT EQUIP SERV INC   | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 11/26/2018   | 31.63          |
| 22   | 2019-22-22  | HAGAR RESTAURANT EQUIP SERV INC   | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 12/4/2018    | 194.35         |
| 22   | 2019-22-22  | HAGAR RESTAURANT EQUIP SERV INC   | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 12/6/2018    | -              |
| 22   | 2019-22-49  | HILAND DAIRY FOODS COMPANY LLC    | 000/BLKT/MILK/DAIRY PRODUCTS/022         | 12/17/2018   | 15,414.40      |
| 22   | 2019-22-181 | JLW ENTERPRISES                   | 000/BLKT/CHEMICALS/720                   | 11/30/2018   | 148.54         |
| 22   | 2019-22-240 | JOHNSTONE SUPPLY OF TULSA         | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 12/6/2018    | 13.35          |
| 22   | 2019-22-3   | JP MORGAN CHASE/ADMIRAL EXPRESS   | 000/BLKT/OFFICE SUPPLIES/022             | 11/15/2018   | 449.30         |
| 22   | 2019-22-198 | L & M OFFICE FURNITURE LLC        | 000/OFFICE FURNITURE/022                 | 10/24/2018   | 36,689.94      |
| 22   | 2019-22-67  | LAURA LORRAINE CLAYTON            | 000/BLKT/MILEAGE REIMB/205               | 12/17/2018   | 24.31          |
| 22   | 2019-22-28  | LOCKE SUPPLY                      | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 12/10/2018   | 77.29          |
| 22   | 2019-22-28  | LOCKE SUPPLY                      | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 12/10/2018   | 12.89          |
| 22   | 2019-22-29  | LOVE BOTTLING CO LLC              | 000/BLKT/VENDING SUPPLIES/022            | 12/11/2018   | 339.40         |
| 22   | 2019-22-139 | OZARK EMPIRE DISTRIBUTORS INC     | 000/BLKT/BAKERY ITEMS/022                | 12/17/2018   | 9,154.93       |
| 22   | 2019-22-38  | REASOR'S HOLDING COMPANY, INC     | 000/BLKT/GROCERIES/022                   | 12/11/2018   | 14.34          |
| 22   | 2019-22-48  | SYSCO CORPORATION                 | 000/BLKT/FOOD-SUBWAY/022                 | 12/17/2018   | 6,656.41       |
| 22   | 2019-22-39  | TANKERSLEY FOODSERVICE            | 000/BLKT/FOOD/022                        | 12/17/2018   | 128,697.84     |
| 22   | 2019-22-40  | TANKERSLEY FOODSERVICE            | 000/BLKT/PAPER GOODS/022                 | 12/10/2018   | 35,497.03      |
| 22   | 2019-22-25  | TTW FOOD EQUIPMENT GROUP LLC      | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 12/13/2018   | 387.28         |
| 22   | 2019-22-25  | TTW FOOD EQUIPMENT GROUP LLC      | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 12/3/2018    | 332.40         |
| 22   | 2019-22-42  | UNITED REFRIGERATION INC          | 000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022 | 12/6/2018    | 19.22          |
| 33   | 2019-33-202 | BRIDGEPOINT ELECTRIC              | 163/ELECTRICAL INSTALLS/050              | 11/28/2018   | 725.00         |
| 33   | 2019-33-152 | CERAMIC COTTAGE                   | 039/ART/KILN/720                         | 11/14/2018   | 1,950.00       |
| 33   | 2019-33-172 | FOLLETT SCHOOL SOLUTIONS INC      | 146/BOOKS/MEDIA CENTER/720               | 11/15/2018   | 3,380.88       |
| 33   | 2019-33-177 | FOLLETT SCHOOL SOLUTIONS INC      | 137/MEDIA/BOOKS/525                      | 10/31/2018   | 285.57         |
| 33   | 2019-33-177 | FOLLETT SCHOOL SOLUTIONS INC      | 137/MEDIA/BOOKS/525                      | 11/8/2018    | 749.04         |
| 33   | 2019-33-177 | FOLLETT SCHOOL SOLUTIONS INC      | 137/MEDIA/BOOKS/525                      | 11/26/2018   | 444.80         |
| 33   | 2019-33-180 | GARRETT BOOK COMPANY              | 137/MEDIA/BOOKS/525                      | 11/29/2018   | 1,271.57       |
| 33   | 2019-33-199 | GILMAN GEAR INC                   | 160/FAIR CATCH KICKING NET/FB/003        | 11/14/2018   | 818.72         |
| 33   | 2019-33-118 | HERTZBERG-NEW METHOD, INC         | 116/MEDIA/BOOKS/170                      | 10/19/2018   | 98.72          |
| 33   | 2019-33-129 | HERTZBERG-NEW METHOD, INC         | 108/MEDIA/BOOKS/135                      | 10/23/2018   | 209.91         |
| 33   | 2019-33-129 | HERTZBERG-NEW METHOD, INC         | 108/MEDIA/BOOKS/135                      | 12/4/2018    | 75.18          |
| 33   | 2019-33-153 | HERTZBERG-NEW METHOD, INC         | 115/MEDIA/BOOKS/120                      | 11/2/2018    | 3,021.15       |
| 33   | 2019-33-153 | HERTZBERG-NEW METHOD, INC         | 115/MEDIA/BOOKS/120                      | 11/20/2018   | 108.99         |
| 33   | 2019-33-198 | IMAGENET CONSULTING LLC           | 041/SCANNER/041                          | 11/27/2018   | 836.36         |
| 33   | 2019-33-60  | JOSEPH ENTERPRISES                | 041/CONCRETE/ FENCE/POST/STADIUM/720     | 7/20/2018    | 1,890.00       |
| 33   | 2019-33-63  | JOSEPH ENTERPRISES                | 041/BIKE RACK/150                        | 7/20/2018    | 2,690.00       |
| 33   | 2019-33-169 | L & M OFFICE FURNITURE LLC        | 132/BAND CHAIR/505                       | 11/12/2018   | 187.74         |
| 33   | 2019-33-212 | MIDWEST RACQUETBALL & SPORTING IN | 160/FILL IN VOLLEYBALL UNIFORMS/003      | 11/30/2018   | 197.76         |
| 33   | 2019-33-209 | ORIGO EDUCATION INC               | 102/MATH TEXTBOOKS/ELEMENTARY            | 11/28/2018   | 471.35         |
| 33   | 2019-33-189 | PACPARTS INC                      | 163/PROJECTOR REMOTE REPLACEMENTS/050    | 11/30/2018   | 580.24         |
| 33   | 2019-33-93  | SAIED MUSIC COMPANY               | 039/INSTRUMENTS/720                      | 10/3/2018    | 10,115.80      |
| 33   | 2019-33-149 | SCHOOLHOUSE OUTFITTERS LLC        | 113/SPED PARTITIONS/200                  | 10/10/2018   | 1,599.77       |
| 33   | 2019-33-81  | THOMPSON EDUCATIONAL FURNISHINGS  | 102/ECC TABLES/110                       | 9/19/2018    | 1,532.00       |
| 33   | 2019-33-197 | TRINITY 3 LLC                     | 112/CHROMEBOOKS/IPADS/150                | 11/20/2018   | 3,941.50       |
| 33   | 2019-33-197 | TRINITY 3 LLC                     | 112/CHROMEBOOKS/IPADS/150                | 11/21/2018   | 3,504.00       |
| 33   | 2019-33-208 | ELLEVATION LLC                    | 102/ONLINE PROGRAMMING/EL/052            | 11/27/2018   | 18,224.60      |
| 33   | 2019-33-210 | ENCYCLOPAEDIA BRITANNICA INC      | 102/ SS SUBSCRIPTIONS/SECONDARY          | 11/27/2018   | 18,441.00      |
| 33   | 2019-33-191 | FOLLETT SCHOOL SOLUTIONS INC      | 135/MEDIA/BOOKS/520                      | 11/16/2018   | 624.25         |
| 33   | 2019-33-118 | HERTZBERG-NEW METHOD, INC         | 116/MEDIA/BOOKS/170                      | 12/5/2018    | 19.80          |
| 33   | 2019-33-119 | HERTZBERG-NEW METHOD, INC         | 117/MEDIA/BOOKS/110                      | 12/6/2018    | 19.90          |
| 33   | 2019-33-159 | HERTZBERG-NEW METHOD, INC         | 104/MEDIA/BOOKS/175                      | 12/5/2018    | 166.76         |
| 33   | 2019-33-161 | HERTZBERG-NEW METHOD, INC         | 109/BOOKS/MEDIA/140                      | 12/4/2018    | 237.81         |
| 33   | 2019-33-183 | JP MORGAN CHASE/ADMIRAL EXPRESS   | 115/LAMINATOR/165                        | 11/30/2018   | 1,399.99       |
| 33   | 2019-33-203 | JP MORGAN CHASE/ADMIRAL EXPRESS   | 113/LAPTOP STORAGE/200                   | 11/16/2018   | 738.10         |
| 33   | 2019-33-203 | JP MORGAN CHASE/ADMIRAL EXPRESS   | 113/LAPTOP STORAGE/200                   | 11/19/2018   | 159.84         |
| 33   | 2019-33-138 | L & M OFFICE FURNITURE LLC        | 115/TABLES/165                           | 11/28/2018   | 999.18         |
| 33   | 2019-33-178 | L & M OFFICE FURNITURE LLC        | 163/FURNITURE/ENROLLMENT/030             | 11/28/2018   | 2,415.00       |
| 33   | 2019-33-192 | L & M OFFICE FURNITURE LLC        | 102/TABLES/INSTRUC SPEC/215              | 12/10/2018   | 992.88         |
| 33   | 2019-33-74  | LINEAR COMMUNICATIONS INC         | 163/NETWORK CABLING /050                 | 12/4/2018    | 140.00         |
| 33   | 2019-33-185 | PEARSON LEARNING ASSESSMENT       | 102/MY MATH LAB/720                      | 11/7/2018    | 735.00         |
| 33   | 2019-33-130 | PERMA BOUND                       | 107/MEDIA/BOOKS/205                      | 9/17/2018    | 1,898.99       |
| 33   | 2019-33-130 | PERMA BOUND                       | 107/MEDIA/BOOKS/205                      | 10/2/2018    | 478.39         |

11-General Fund

21-Building Fund

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30-39-Bond Funds

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| Fund | PO #        | Vendor Name                        | P.O. Description                        | Invoice Date | Invoice Amount |
|------|-------------|------------------------------------|---|--------------|----------------|
| 33   | 2019-33-130 | PERMA BOUND                        | 107/MEDIA/BOOKS/205                     | 12/6/2018    | 176.34         |
| 33   | 2019-33-130 | PERMA BOUND                        | 107/MEDIA/BOOKS/205                     | 12/13/2018   | 32.92          |
| 33   | 2019-33-170 | PERMA BOUND                        | 112/MEDIA/BOOKS/150                     | 11/29/2018   | 1,378.49       |
| 33   | 2019-33-182 | TYLER TECHNOLOGIES INC             | 040/GPS EQUIPMENT/040                   | 10/30/2018   | 5,782.50       |
| 33   | 2019-33-182 | TYLER TECHNOLOGIES INC             | 040/GPS EQUIPMENT/040                   | 10/30/2018   | 6,046.00       |
| 60   | 2019-60-18  | BANK OF OKLAHOMA-BANK OF OKLAHOMA  | 892/BOK/BANK FEES&SUPPLIES/DOLLAHON/015 | 12/14/2018   | 13.79          |
| 60   | 2019-60-39  | BA PUBLIC SCHOOLS-GENERAL FUND     | 901/BLKT/REIMBURSEMENT/015              | 12/4/2018    | 8,053.31       |
| 60   | 2019-60-80  | BIG GAME SPORTS INC                | 892/ONE CLUB/COMMEMORATIVE FOOTBALL/015 | 11/7/2018    | 91.95          |
| 60   | 2019-60-126 | BURRITO CONCEPTS LLC               | 987/BLKT/CATERING/STATE CHAMP/TU/015    | 11/30/2018   | 524.72         |
| 60   | 2019-60-12  | CNP CATERING                       | 892/BLKT/EVENTS/SUPT/015                | 11/20/2018   | 334.58         |
| 60   | 2019-60-12  | CNP CATERING                       | 892/BLKT/EVENTS/SUPT/015                | 11/20/2018   | 164.75         |
| 60   | 2019-60-111 | COCA-COLA SOUTHWEST BEVERAGES LLC  | 987/PAC CONF RM BEVERAGES/PIKE/015      | 11/12/2018   | 45.00          |
| 60   | 2019-60-115 | COCA-COLA SOUTHWEST BEVERAGES LLC  | 987/HR CONF RM BEVERAGES/JACKSON/015    | 11/15/2018   | 106.00         |
| 60   | 2019-60-127 | FEDERAL EXPRESS CORP               | 877/SHIPPING COSTS FOR WALLABY/015      | 12/13/2018   | 26.88          |
| 60   | 2019-60-20  | IMPERIAL LLC                       | 987/BLKT/COFFEE/ESC/LCHRONISTER         | 12/5/2018    | 92.85          |
| 60   | 2019-60-21  | IMPERIAL LLC                       | 987/BLANKET/COFFEE/REESE/COM/015        | 12/5/2018    | 30.95          |
| 60   | 2019-60-38  | IMPERIAL LLC                       | 987/COFFEE SERVICE/BERGWALL/040         | 11/6/2018    | 61.75          |
| 60   | 2019-60-38  | IMPERIAL LLC                       | 987/COFFEE SERVICE/BERGWALL/040         | 11/20/2018   | 128.00         |
| 60   | 2019-60-38  | IMPERIAL LLC                       | 987/COFFEE SERVICE/BERGWALL/040         | 12/4/2018    | 98.65          |
| 60   | 2019-60-123 | LOWE'S HOME CENTERS                | 877/MATERIALS FOR TABLE BUILD/015       | 12/13/2018   | 44.16          |
| 60   | 2019-60-79  | MARY DAWN FOWLER                   | 987/TIGER CHALLENGE/WELBORN/015         | 10/19/2018   | 4.33           |
| 60   | 2019-60-79  | MARY DAWN FOWLER                   | 987/TIGER CHALLENGE/WELBORN/015         | 11/4/2018    | 270.37         |
| 60   | 2019-60-41  | MAZZIO'S LLC                       | 987/BLKT/STUDENT ADVISORY/015           | 11/12/2018   | 133.45         |
| 60   | 2019-60-65  | MAZZIO'S LLC                       | 987/BLK/TIGER CHALLENGE/015             | 11/12/2018   | 77.30          |
| 60   | 2019-60-63  | MTM RECOGNITION CORPORATION        | 892/CHALLENGE COINS/PR/HANNEMA/015      | 11/13/2018   | 940.00         |
| 60   | 2019-60-113 | OHMAN FOOD GROUP LLC               | 987/BLKT/LUNCHEONS/SUPERINTENDENT/015   | 11/16/2018   | 438.17         |
| 60   | 2019-60-34  | PAYPAL                             | 901/BLKT/MONTHLY SERVICE/015            | 11/30/2018   | 30.00          |
| 60   | 2019-60-25  | ROTARY CLUB OF BROKEN ARROW        | 987/BLANKET/CORPDUES/ROTARY/ENEFF/015   | 12/4/2018    | 220.00         |
| 60   | 2019-60-11  | SAM'S CLUB DIRECT                  | 987/BLKT/SUPPLIES/SUPT/015              | 11/15/2018   | 55.40          |
| 60   | 2019-60-11  | SAM'S CLUB DIRECT                  | 987/BLKT/SUPPLIES/SUPT/015              | 12/3/2018    | 34.92          |
| 60   | 2019-60-125 | SAM'S CLUB DIRECT                  | 877/BLANKET FOR BOTBALL ITEMS/015       | 12/13/2018   | 199.14         |
| 60   | 2019-60-135 | SAM'S CLUB DIRECT                  | 947/TRANSPORTATION/BERGWALL/015         | 12/13/2018   | 97.12          |
| 60   | 2019-60-4   | SAM'S CLUB DIRECT                  | 987/BLKT/STUDENT SERVICES/SUPPLIES/015  | 11/28/2018   | 20.92          |
| 60   | 2019-60-13  | SUSAN S EFFRON                     | 987/BLKT/CATERING/SUPT/015              | 12/7/2018    | 1,574.00       |
| 60   | 2019-60-117 | TRINITY 3 LLC                      | 901/CARRYOVER/CHROMEBOOK PARTS/015      | 2/26/2018    | 629.50         |
| 60   | 2019-60-117 | TRINITY 3 LLC                      | 901/CARRYOVER/CHROMEBOOK PARTS/015      | 3/7/2018     | 178.00         |
| 60   | 2019-60-117 | TRINITY 3 LLC                      | 901/CARRYOVER/CHROMEBOOK PARTS/015      | 3/16/2018    | 30.00          |
| 60   | 2019-60-69  | UNIFIRST CORP                      | 989/BLANKET/STAFFUNIFORM/PAC            | 11/7/2018    | 80.38          |
| 60   | 2019-60-120 | WORLDS FINEST CHOCOLATES           | 877/ CHOCOLATE BARS FOR FUNDRAISING/015 | 11/1/2018    | 1,595.00       |
| 61   | 2019-61-382 | AMERICAN SPIRIT & CHEER ESSENTIALS | 829/POMS/003                            | 8/8/2018     | 1,372.25       |
| 61   | 2019-61-563 | AMERICAN SPIRIT & CHEER ESSENTIALS | 829/BLKT/WARM UPS/003                   | 9/12/2018    | 1,648.35       |
| 61   | 2019-61-688 | BEEN VISUAL COMMUNICATIONS LLC     | 829/SIGNS/003                           | 10/31/2018   | 770.00         |
| 61   | 2019-61-549 | BREG INC                           | 858/BLKT/BRACES/003                     | 11/19/2018   | 487.52         |
| 61   | 2019-61-662 | GORFAM MARKETING                   | 992/BLKT/PRACTICE GEAR/003              | 11/5/2018    | 1,203.30       |
| 61   | 2019-61-677 | GORFAM MARKETING                   | 970/DRI FIT SHIRTS/003                  | 10/24/2018   | 95.00          |
| 61   | 2019-61-956 | BA PUBLIC SCHOOLS-GENERAL FUND     | 827/BLKT/SUMMER CAMP PAY/003            | 12/5/2018    | 5,497.00       |
| 61   | 2019-61-905 | COCA-COLA SOUTHWEST BEVERAGES LLC  | 824/BLKT/CONCESSIONS/003                | 11/29/2018   | 1,840.00       |
| 61   | 2019-61-654 | HOBBY LOBBY STORES INC             | 858/BLKT/BANQUET DECOR/003              | 11/28/2018   | 187.54         |
| 61   | 2019-61-910 | JP MORGAN CHASE BANK               | 826/BLKT/8TH TRAVEL MEALS/CUMMINGS      | 11/26/2018   | 81.00          |
| 61   | 2019-61-391 | MIDWEST RACQUETBALL & SPORTING INC | 826/SCOREBOOKS AND BALLS/003            | 11/20/2018   | 148.32         |
| 61   | 2019-61-587 | MIDWEST RACQUETBALL & SPORTING INC | 827/BLKT/TEAM JACKETS AND TEES/003      | 11/30/2018   | 3,382.26       |
| 61   | 2019-61-732 | ORIGIN LLC                         | 826/TEAM OUTING/003                     | 11/20/2018   | 443.90         |
| 61   | 2019-61-920 | PRAGUE GROCERY LLC                 | 827/HAM FUNDRAISER/003                  | 11/19/2018   | 3,580.00       |
| 61   | 2019-61-639 | SAM'S CLUB DIRECT                  | 858/BLKT/FOOD AND ITEMS/003             | 10/30/2018   | 130.00         |
| 61   | 2019-61-639 | SAM'S CLUB DIRECT                  | 858/BLKT/FOOD AND ITEMS/003             | 11/29/2018   | 205.20         |
| 61   | 2019-61-639 | SAM'S CLUB DIRECT                  | 858/BLKT/FOOD AND ITEMS/003             | 12/4/2018    | 239.88         |
| 61   | 2019-61-731 | SAM'S CLUB DIRECT                  | 945/BLKT/CONCESSIONS/003                | 11/29/2018   | 441.14         |
| 61   | 2019-61-904 | SAM'S CLUB DIRECT                  | 824/BLKT/CONCESSIONS/003                | 11/28/2018   | 789.34         |
| 61   | 2019-61-759 | SHAUN JONES                        | 803/BASKETBALL OFFICIAL/003             | 11/12/2018   | 70.00          |
| 61   | 2019-61-745 | SHELDON MACK                       | 803/BASKETBALL OFFICIAL/003             | 11/12/2018   | 70.00          |
| 61   | 2019-61-918 | SPAY INC                           | 826 & 827/GAME FILM PROGRAM/003         | 9/25/2018    | 1,300.00       |
| 61   | 2019-61-918 | SPAY INC                           | 826 & 827/GAME FILM PROGRAM/003         | 9/27/2018    | 1,300.00       |

11-General Fund

21-Building Fund

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| 61   | 2019-61-919 | 5337 INC                           | 858/BLKT/GIFTS FOR BANQUET/003          | 11/30/2018   | 1,224.00       |
| 61   | 2019-61-667 | BA PUBLIC SCHOOLS-GENERAL FUND     | 945/POM & KICK CHOREO/HACKNEY/003       | 11/29/2018   | 450.00         |
| 61   | 2019-61-3   | BANKCARD CENTER                    | 803/BLKT & R553/ FEES CREDIT CARD/003   | 12/3/2018    | 40.29          |
| 61   | 2019-61-909 | BEN E KEITH FOODS                  | 928/PIE FR/003                          | 11/16/2018   | 34.39          |
| 61   | 2019-61-725 | BKL MANAGEMENT INC                 | 970/BLKT/MEALS FOR TRAINERS/003         | 11/1/2018    | 251.50         |
| 61   | 2019-61-569 | CHICK-FIL-A BROKEN ARROW           | 858/BLKT/FOOD FOR PLAYERS/003           | 11/14/2018   | 780.00         |
| 61   | 2019-61-670 | CHILD NUTRITION PROGRAMS DEPT      | 936/BLKT/MEALS FOR SWIMMERS MEETS/003   | 11/28/2018   | 209.42         |
| 61   | 2019-61-670 | CHILD NUTRITION PROGRAMS DEPT      | 936/BLKT/MEALS FOR SWIMMER MEETS/003    | 12/7/2018    | 188.52         |
| 61   | 2019-61-26  | COCA-COLA SOUTHWEST BEVERAGES LLC  | 803/BLKT/OFFICE BEVERAGES/003           | 11/29/2018   | 79.00          |
| 61   | 2019-61-730 | CUSTOM CRAFT AWARDS LLC            | 803/BBC/AWARDS/003                      | 12/5/2018    | 291.00         |
| 61   | 2019-61-761 | DAVID M FUNK                       | 803/BASKETBALL OFFICIAL/003             | 11/29/2018   | 35.00          |
| 61   | 2019-61-584 | DIGITAL PRINTS PLUS INC            | 927/BLKT/SENIOR SIGNS/SIGNS AT KF/003   | 12/5/2018    | 400.00         |
| 61   | 2019-61-957 | FAN CLOTH                          | 991/FUNDRAISER/003                      | 10/9/2018    | 336.00         |
| 61   | 2019-61-12  | HILAND DAIRY FOODS COMPANY LLC     | 822/BLKT/MILK/003                       | 12/3/2018    | 76.02          |
| 61   | 2019-61-972 | JASON M STUMBO                     | 992/REIMBUREMENT/JPM/OHIOTRIP/003       | 12/6/2018    | 575.68         |
| 61   | 2019-61-971 | RANDALL B JONES                    | 992/REIMBUREMENT/JPM/OHIOTRIP/003       | 12/6/2018    | 510.68         |
| 61   | 2019-61-576 | REBEL ATHLETIC INC                 | 815 & 945/BLKT/WARM UPS/003             | 10/2/2018    | 1,470.00       |
| 61   | 2019-61-760 | RICHARD AARON HUGHES               | 803/BASKETBALL OFFICIAL/003             | 11/29/2018   | 35.00          |
| 61   | 2019-61-673 | RUTH KELLY STUDIOS                 | 936/BLKT/POSTERS/003                    | 11/1/2018    | 40.00          |
| 61   | 2019-61-673 | RUTH KELLY STUDIOS                 | 936/BLKT/POSTERS/003                    | 11/6/2018    | 250.00         |
| 61   | 2019-61-973 | SHAWN THOMAS JONES                 | 992/REIMBUREMENT/JPM/OHIOTRIP/003       | 12/6/2018    | 287.38         |
| 61   | 2019-61-762 | TERRENCE OWENS                     | 803/BASKETBALL OFFICIAL/003             | 12/3/2018    | 70.00          |
| 61   | 2019-61-763 | WILLIAM DOUGOUD                    | 803/BASKETBALL OFFICIAL/003             | 12/3/2018    | 70.00          |
| 61   | 2019-61-606 | AMERICAN SPIRIT & CHEER ESSENTIALS | 829/PINK BOWS/003                       | 9/17/2018    | 250.00         |
| 61   | 2019-61-4   | DRUGS OF ABUSE TESTING LABORATORY  | 976/BLKT/DRUG TESTING/003               | 11/30/2018   | 746.25         |
| 61   | 2019-61-683 | MIDWEST RACQUETBALL & SPORTING IN  | 803/BBC/MESSENGER BAGS/003              | 11/13/2018   | 270.48         |
| 61   | 2019-61-365 | PERFORMANCE HEALTH SUPPLY INC      | 858/BLKT/GATORADE AND POWER BARS/003    | 9/5/2018     | 1,050.00       |
| 61   | 2019-61-9   | Varsity Brands Holding Co Inc      | 803/RO1075/SIDELINE ADMIN ORDER/003     | 2/28/2018    | 1,631.70       |
| 61   | 2019-61-9   | Varsity Brands Holding Co Inc      | 803/RO1075/SIDELINE ADMIN ORDER/003     | 7/5/2018     | (456.00)       |
| 61   | 2019-61-772 | AL THORNTON                        | 803/BASKETBALL OFFICIAL/003             | 12/6/2018    | 110.00         |
| 61   | 2019-61-764 | BRAD JOHNSON                       | 803/BASKETBALL OFFICIAL/003             | 12/4/2018    | 110.00         |
| 61   | 2019-61-797 | BRENT G NICHOLS                    | 803/BASKETBALL OFFICIAL/003             | 12/10/2018   | 70.00          |
| 61   | 2019-61-783 | CASEY COWAN                        | 803/BASKETBALL OFFICIAL/003             | 12/7/2018    | 110.00         |
| 61   | 2019-61-670 | CHILD NUTRITION PROGRAMS DEPT      | 936/BLKT/MEALS FOR SWIMMERS MEETS/003   | 12/11/2018   | 125.59         |
| 61   | 2019-61-793 | CLARENCE LANE                      | 803/BASKETBALL OFFICIAL/003             | 12/10/2018   | 70.00          |
| 61   | 2019-61-798 | CLYDE VERNON PEACOCK               | 803/BASKETBALL OFFICIAL/003             | 12/10/2018   | 70.00          |
| 61   | 2019-61-770 | DARIN TYSON                        | 803/BASKETBALL OFFICIAL/003             | 12/6/2018    | 110.00         |
| 61   | 2019-61-768 | DERRICK DANIELS                    | 803/BASKETBALL OFFICIAL/003             | 12/6/2018    | 110.00         |
| 61   | 2019-61-800 | DERRICK DANIELS                    | 803/BASKETBALL OFFICIAL/003             | 12/11/2018   | 110.00         |
| 61   | 2019-61-779 | DWIGHT HOLDMAN                     | 803/BASKETBALL OFFICIAL/003             | 12/7/2018    | 110.00         |
| 61   | 2019-61-785 | ERIC MOHAUPT                       | 803/BASKETBALL OFFICIAL/003             | 12/7/2018    | 110.00         |
| 61   | 2019-61-788 | HAROLD MEEK                        | 803/BASKETBALL OFFICIAL/003             | 12/7/2018    | 110.00         |
| 61   | 2019-61-788 | HAROLD MEEK                        | 803/BASKETBALL OFFICIAL/003             | 12/8/2018    | 110.00         |
| 61   | 2019-61-775 | HAYWOOD HILL                       | 803/BASKETBALL OFFICIAL/003             | 12/6/2018    | 110.00         |
| 61   | 2019-61-775 | HAYWOOD HILL                       | 803/BASKETBALL OFFICIAL/003             | 12/7/2018    | 110.00         |
| 61   | 2019-61-789 | JAMES FRANCIS                      | 803/BASKETBALL OFFICIAL/003             | 12/8/2018    | 110.00         |
| 61   | 2019-61-769 | JAMES R MATTHEWS                   | 803/BASKETBALL OFFICIAL/003             | 12/6/2018    | 110.00         |
| 61   | 2019-61-780 | JASPER HOOKS                       | 803/BASKETBALL OFFICIAL/003             | 12/7/2018    | 110.00         |
| 61   | 2019-61-765 | JAY POWERS                         | 803/BASKETBALL OFFICIAL/003             | 12/4/2018    | 110.00         |
| 61   | 2019-61-782 | JAY POWERS                         | 803/BASKETBALL OFFICIAL/003             | 12/7/2018    | 110.00         |
| 61   | 2019-61-792 | JEREMY MCCURLEY                    | 803/BASKETBALL OFFICIAL/003             | 12/8/2018    | 110.00         |
| 61   | 2019-61-795 | JOE RAY SHEETS                     | 803/BASKETBALL OFFICIAL/003             | 12/10/2018   | 70.00          |
| 61   | 2019-61-803 | KELDON KEYS                        | 803/BASKETBALL OFFICIAL/003             | 12/11/2018   | 70.00          |
| 61   | 2019-61-776 | KEVIN LYNCH                        | 803/BASKETBALL OFFICIAL/003             | 12/6/2018    | 110.00         |
| 61   | 2019-61-776 | KEVIN LYNCH                        | 803/BASKETBALL OFFICIAL/003             | 12/8/2018    | 110.00         |
| 61   | 2019-61-773 | KURT C SCHULTZ                     | 803/BASKETBALL OFFICIAL/003             | 12/6/2018    | 110.00         |
| 61   | 2019-61-771 | LAMAR BANKS                        | 803/BASKETBALL OFFICIAL/003             | 12/6/2018    | 110.00         |
| 61   | 2019-61-784 | MARK MOBRA                         | 803/BASKETBALL OFFICIAL/003             | 12/7/2018    | 110.00         |
| 61   | 2019-61-786 | PETER KNUTSON                      | 803/BASKETBALL OFFICIAL/003             | 12/7/2018    | 110.00         |
| 61   | 2019-61-136 | REASOR'S HOLDING COMPANY, INC      | 970/BLKT/FOOD AND FLOWERS AND DECOR/003 | 12/4/2018    | 201.00         |
| 61   | 2019-61-175 | REASOR'S HOLDING COMPANY, INC      | 803/BLKT/JUICE DESSERTS/FOOD ITEMS/003  | 12/4/2018    | 123.98         |
| 61   | 2019-61-633 | REASOR'S HOLDING COMPANY, INC      | 829/BLKT/CAKE AND FLOWERS/003           | 12/4/2018    | 134.49         |

11-General Fund

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| 61   | 2019-61-735 | REASOR'S HOLDING COMPANY, INC  | 823/BANQUET FLOWERS AND BALLOONS/003     | 12/4/2018    | 389.00         |
| 61   | 2019-61-767 | RICHARD T DIXON                | 803/BASKETBALL OFFICIAL/003              | 12/6/2018    | 110.00         |
| 61   | 2019-61-787 | RICK L SMITH                   | 803/BASKETBALL OFFICIAL/003              | 12/7/2018    | 110.00         |
| 61   | 2019-61-787 | RICK L SMITH                   | 803/BASKETBALL OFFICIAL/003              | 12/8/2018    | 110.00         |
| 61   | 2019-61-801 | RICK L SMITH                   | 803/BASKETBALL OFFICIAL/003              | 12/11/2018   | 110.00         |
| 61   | 2019-61-766 | ROBERT KELLEY JR               | 803/BASKETBALL OFFICIAL/003              | 12/4/2018    | 110.00         |
| 61   | 2019-61-774 | ROBERT KELLEY JR               | 803/BASKETBALL OFFICIAL/003              | 12/6/2018    | 110.00         |
| 61   | 2019-61-774 | ROBERT KELLEY JR               | 803/BASKETBALL OFFICIAL/003              | 12/7/2018    | 110.00         |
| 61   | 2019-61-799 | ROBERT KELLEY JR               | 803/BASKETBALL OFFICIAL/003              | 12/11/2018   | 110.00         |
| 61   | 2019-61-947 | ROYAL PRINTING & COPY CENTERS  | 858/MAGNETS/POSTERS/003                  | 11/8/2018    | 146.00         |
| 61   | 2019-61-904 | SAM'S CLUB DIRECT              | 824/BLKT/CONCESSIONS/003                 | 12/8/2018    | 97.20          |
| 61   | 2019-61-904 | SAM'S CLUB DIRECT              | 824/BLKT/CONCESSIONS/003                 | 12/6/2018    | 532.00         |
| 61   | 2019-61-946 | SAM'S CLUB DIRECT              | 858/BLKT/FOOD AND SUPPLIES/003           | 12/11/2018   | 124.44         |
| 61   | 2019-61-791 | SCOTT BRIANS                   | 803/BASKETBALL OFFICIAL/003              | 12/8/2018    | 110.00         |
| 61   | 2019-61-778 | SCOTT JOHNSON                  | 803/BASKETBALL OFFICIAL/003              | 12/6/2018    | 110.00         |
| 61   | 2019-61-778 | SCOTT JOHNSON                  | 803/BASKETBALL OFFICIAL/003              | 12/8/2018    | 110.00         |
| 61   | 2019-61-794 | SCOTT JOHNSON                  | 803/BASKETBALL OFFICIAL/003              | 12/10/2018   | 70.00          |
| 61   | 2019-61-963 | TATE BASEBALL BOOSTERS         | 822/ENTRY FEE/FL TOURNEY/003             | 12/10/2018   | 500.00         |
| 61   | 2019-61-796 | TERAN TEASE                    | 803/BASKETBALL OFFICIAL/003              | 12/10/2018   | 70.00          |
| 61   | 2019-61-781 | THOMAS MCBRIDE                 | 803/BASKETBALL OFFICIAL/003              | 12/7/2018    | 110.00         |
| 61   | 2019-61-790 | WILLIAM L CORBITT              | 803/BASKETBALL OFFICIAL/003              | 12/8/2018    | 110.00         |
| 61   | 2019-61-777 | WILLIE WEARY, JR               | 803/BASKETBALL OFFICIAL/003              | 12/6/2018    | 110.00         |
| 61   | 2019-61-777 | WILLIE WEARY, JR               | 803/BASKETBALL OFFICIAL/003              | 12/8/2018    | 110.00         |
| 61   | 2019-61-924 | ALERT SERVICES INC             | 803/BLKT SPORTS MED SUPPLIES/003         | 12/4/2018    | 799.00         |
| 61   | 2019-61-954 | FOREST RIDGE DEVEL, LTD        | 862/BLKT/GOLF BALLS AND BAGS/003         | 12/11/2018   | 948.84         |
| 61   | 2019-61-12  | HILAND DAIRY FOODS COMPANY LLC | 822/BLKT/MILK/003                        | 12/10/2018   | 50.68          |
| 61   | 2019-61-802 | JAMES SMITH                    | 803/BASKETBALL OFFICIAL/003              | 12/11/2018   | 70.00          |
| 61   | 2019-61-914 | LAKELAND HOLDINGS LLC          | 945/DISNEY PARK TICKETS/003              | 12/13/2018   | 5,832.00       |
| 61   | 2019-61-540 | LIFEGUARD STORE INC            | 936/BLKT/SPIRITWEAR FR/003               | 11/20/2018   | 719.50         |
| 61   | 2019-61-669 | MAC'S SOCCER SHACK             | 803/BLKT/BOYS SOCCER SUPPLIES/003        | 10/23/2018   | 1,739.06       |
| 61   | 2019-61-578 | OSDTDA                         | 815 & 945/BLKT/ALL STATE FEES SHIRTS/003 | 12/14/2018   | 610.00         |
| 61   | 2019-61-578 | OSDTDA                         | 815 & 945/BLKT/ALL STATE FEES SHIRTS/003 | 10/30/2018   | 20.00          |
| 61   | 2019-61-578 | OSDTDA                         | 815 & 945/BLKT/ALL STATE FEES SHIRTS/003 | 10/30/2018   | 20.00          |
| 61   | 2019-61-917 | PETER GERNER                   | 803/BBC/BANNERS/003                      | 11/26/2018   | 315.00         |
| 61   | 2019-61-579 | YOUTH SPIRIT ACADEMY           | 815 & 945/BLKT/FEES SHIRTS/003           | 10/23/2018   | 1,110.00       |
| 61   | 2019-61-545 | JP MORGAN CHASE BANK           | 992/BLKT/OHIO TRIP MEALS, HOTEL/003      | 12/8/2018    | 19.91          |
| 61   | 2019-61-545 | JP MORGAN CHASE BANK           | 992/BLKT/OHIO TRIP MEALS, HOTEL/003      | 12/7/2018    | 131.37         |
| 61   | 2019-61-545 | JP MORGAN CHASE BANK           | 992/BLKT/OHIO TRIP MEALS, HOTEL/003      | 12/8/2018    | 9.37           |
| 61   | 2019-61-545 | JP MORGAN CHASE BANK           | 992/BLKT/OHIO TRIP MEALS, HOTEL/003      | 12/7/2018    | 36.09          |
| 61   | 2019-61-545 | JP MORGAN CHASE BANK           | 992/BLKT/OHIO TRIP MEALS, HOTEL/003      | 12/8/2018    | 40.05          |
| 61   | 2019-61-545 | JP MORGAN CHASE BANK           | 992/BLKT/OHIO TRIP MEALS, HOTEL/003      | 12/8/2018    | 85.26          |
| 61   | 2019-61-545 | JP MORGAN CHASE BANK           | 992/BLKT/OHIO TRIP MEALS, HOTEL/003      | 12/6/2018    | 51.75          |
| 61   | 2019-61-545 | JP MORGAN CHASE BANK           | 992/BLKT/OHIO TRIP MEALS, HOTEL/003      | 12/6/2018    | 38.84          |
| 61   | 2019-61-545 | JP MORGAN CHASE BANK           | 992/BLKT/OHIO TRIP MEALS, HOTEL/003      | 12/7/2018    | 64.08          |
| 61   | 2019-61-545 | JP MORGAN CHASE BANK           | 992/BLKT/OHIO TRIP MEALS, HOTEL/003      | 12/6/2018    | 33.98          |
| 61   | 2019-61-545 | JP MORGAN CHASE BANK           | 992/BLKT/OHIO TRIP MEALS, HOTEL/003      | 12/6/2018    | 98.56          |
| 61   | 2019-61-545 | JP MORGAN CHASE BANK           | 992/BLKT/OHIO TRIP MEALS, HOTEL/003      | 12/8/2018    | 138.27         |
| 61   | 2019-61-545 | JP MORGAN CHASE BANK           | 992/BLKT/OHIO TRIP MEALS, HOTEL/003      | 12/8/2018    | 258.17         |
| 61   | 2019-61-545 | JP MORGAN CHASE BANK           | 992/BLKT/OHIO TRIP MEALS, HOTEL/003      | 12/6/2018    | 125.64         |
| 61   | 2019-61-547 | JP MORGAN CHASE BANK           | 992/BLKT/HOTEL AND MEALS/12.1/GE/003     | 11/30/2018   | 921.55         |
| 61   | 2019-61-547 | JP MORGAN CHASE BANK           | 992/BLKT/HOTEL AND MEALS/12.1/GE/003     | 11/30/2018   | 52.19          |
| 61   | 2019-61-547 | JP MORGAN CHASE BANK           | 992/BLKT/HOTEL AND MEALS/12.1/GE/003     | 11/30/2018   | 9.60           |
| 61   | 2019-61-547 | JP MORGAN CHASE BANK           | 992/BLKT/HOTEL AND MEALS/12.1/GE/003     | 11/29/2018   | 105.98         |
| 61   | 2019-61-547 | JP MORGAN CHASE BANK           | 992/BLKT/HOTEL AND MEALS/12.1/GE/003     | 12/1/2018    | 75.37          |
| 61   | 2019-61-910 | JP MORGAN CHASE BANK           | 826/BLKT/8TH GRTRAVEL MEALS/CUMMINGS/003 | 12/10/2018   | (7.40)         |
| 61   | 2019-61-910 | JP MORGAN CHASE BANK           | 826/BLKT/8TH GRTRAVEL MEALS/CUMMINGS/003 | 12/10/2018   | 120.77         |
| 61   | 2019-61-932 | JP MORGAN CHASE BANK           | 992/HOTEL AND FOOD/JH/12.7&8/003         | 12/8/2018    | 103.61         |
| 61   | 2019-61-932 | JP MORGAN CHASE BANK           | 992/HOTEL AND FOOD/JH/12.7&8/003         | 12/8/2018    | 77.73          |
| 61   | 2019-61-932 | JP MORGAN CHASE BANK           | 992/HOTEL AND FOOD/JH/12.7&8/003         | 12/7/2018    | 51.93          |
| 61   | 2019-61-932 | JP MORGAN CHASE BANK           | 992/HOTEL AND FOOD/JH/12.7&8/003         | 12/8/2018    | 40.80          |
| 61   | 2019-61-932 | JP MORGAN CHASE BANK           | 992/HOTEL AND FOOD/JH/12.7&8/003         | 12/6/2018    | 40.96          |
| 61   | 2019-61-932 | JP MORGAN CHASE BANK           | 992/HOTEL AND FOOD/JH/12.7&8/003         | 12/7/2018    | 29.46          |

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| 61   | 2019-61-932 | JP MORGAN CHASE BANK                | 992/HOTEL AND FOOD/JH/12.7&8/003       | 12/8/2018    | 10.01          |
| 61   | 2019-61-932 | JP MORGAN CHASE BANK                | 992/HOTEL AND FOOD/JH/12.7&8/003       | 12/6/2018    | 109.25         |
| 61   | 2019-61-974 | JP MORGAN CHASE BANK                | 992/SUPPLIES/003                       | 11/29/2018   | 3.80           |
| 61   | 2019-61-904 | SAM'S CLUB DIRECT                   | 824/BLKT/CONCESSIONS/003               | 12/16/2018   | 273.19         |
| 61   | 2019-61-806 | ANTHONY BENJAMIN                    | 803/BASKETBALL OFFICIAL/003            | 12/13/2018   | 70.00          |
| 61   | 2019-61-805 | ASHLEY HOLDMAN                      | 803/BASKETBALL OFFICIAL/003            | 12/13/2018   | 70.00          |
| 61   | 2019-61-808 | BRENT G NICHOLS                     | 803/BASKETBALL OFFICIAL/003            | 12/17/2018   | 70.00          |
| 61   | 2019-61-26  | COCA-COLA SOUTHWEST BEVERAGES LLC   | 803/BLKT/OFFICE BEVERAGES/003          | 12/17/2018   | 62.50          |
| 61   | 2019-61-810 | DONALD MONCRIEF                     | 803/BASKETBALL OFFICIAL/003            | 12/17/2018   | 70.00          |
| 61   | 2019-61-811 | KEITH A MARKS, SR                   | 803/BASKETBALL OFFICIAL/003            | 12/17/2018   | 70.00          |
| 61   | 2019-61-804 | RONALD SNODDY                       | 803/BASKETBALL OFFICIAL/003            | 11/19/2018   | 70.00          |
| 61   | 2019-61-952 | AGILE SPORTS TECHNOLOGIES           | 992/SOFTWARE RENEWAL/003               | 11/30/2018   | 400.00         |
| 61   | 2019-61-549 | BREG INC                            | 858/BLKT/BRACES/003                    | 11/28/2018   | 32.94          |
| 61   | 2019-61-389 | MIDWEST RACQUETBALL & SPORTING IN   | 803/BLKT/EMBROIDERY & LOGOS/003        | 11/30/2018   | 65.40          |
| 61   | 2019-61-389 | MIDWEST RACQUETBALL & SPORTING IN   | 803/BLKT/EMBROIDERY & LOGOS/003        | 11/30/2018   | 7.00           |
| 61   | 2019-61-961 | RIDDELL/ALL AMERICAN SPORTS CORP    | 803/FB HELMET RECONDITIONING/003       | 10/19/2018   | 9,680.74       |
| 62   | 2019-62-682 | LOWE'S HOME CENTERS                 | 811/SUPPLIES/ART-GRAY                  | 11/8/2018    | 91.69          |
| 62   | 2019-62-230 | BA PUBLIC SCHOOLS-GENERAL FUND      | 820/BLKT/PROVISIONALS/PERCUSSION/BAND  | 11/7/2018    | 260.00         |
| 62   | 2019-62-548 | BA PUBLIC SCHOOLS-GENERAL FUND      | 820/BLKT/PROVISIONALS/BAND             | 11/15/2018   | 160.00         |
| 62   | 2019-62-84  | BANKCARD CENTER                     | 925/BANKFEES/TIGER THREADS/720         | 11/15/2018   | 79.90          |
| 62   | 2019-62-369 | BROKEN ARROW PUBLIC SCHOOLS         | 962/BLKT/REIMB-TRANSPORTATION/BAND     | 11/12/2018   | 1,144.85       |
| 62   | 2019-62-731 | BROKEN ARROW ROLLER SPORTS          | 902/ENTRY FEE/GAGAJEWSKI/720           | 11/21/2018   | 300.00         |
| 62   | 2019-62-161 | CARRIE MEEKS LLC                    | 844/BLKT/SUPPLIES/720                  | 10/10/2018   | 1,118.21       |
| 62   | 2019-62-658 | CC PRODUCTS INC                     | 925/MERCHANDISE/TIGER THREADS/DELISO   | 11/7/2018    | 464.73         |
| 62   | 2019-62-658 | CC PRODUCTS INC                     | 925/MERCHANDISE/TIGER THREADS/DELISO   | 11/7/2018    | 448.98         |
| 62   | 2019-62-658 | CC PRODUCTS INC                     | 925/MERCHANDISE/TIGER THREADS/DELISO   | 11/28/2018   | 449.51         |
| 62   | 2019-62-679 | CHAMPION'S CHOICE INC               | 902/SUPPLIES/GAGAJEWSKI/720            | 11/16/2018   | 28.50          |
| 62   | 2019-62-664 | CHEAPER T'S                         | 878/T-SHIRTS PROJECT GRAD/WELBORN/720  | 11/14/2018   | 2,304.00       |
| 62   | 2019-62-700 | CHEAPER T'S                         | 934/SHIRTS/WELBORN/720                 | 11/16/2018   | 944.00         |
| 62   | 2019-62-765 | CHRISTIAN DIXON WELBORN             | REIMBURSEMENT/WELBORN/720              | 11/30/2018   | 40.00          |
| 62   | 2019-62-615 | CI SPORT INC                        | 925/BLKTMERCH/TIGERTHEADS/720          | 11/15/2018   | 1,169.74       |
| 62   | 2019-62-257 | DAN WOOTTON                         | 833/CONSULTANT/WOTTON/720              | 11/30/2018   | 7,000.00       |
| 62   | 2019-62-734 | FIRST                               | 877/REGISTRATION/MOWERY/720            | 11/20/2018   | 2,500.00       |
| 62   | 2019-62-709 | HEART OF AMERICA ENTERTAINMENT LL   | 833/BLKT/CONTEST/FEES/720              | 11/1/2018    | 10,300.00      |
| 62   | 2019-62-305 | JOE KESTERSON                       | 962/BLKT/FUNDRAISER/BAND               | 11/7/2018    | 775.00         |
| 62   | 2019-62-80  | JP MORGAN CHASE/ADMIRAL EXPRESS     | 925/BLKT/TIGER THREADS SUPPLIES/720    | 7/18/2018    | 271.91         |
| 62   | 2019-62-710 | JUSTIN MATTHEW ROSSER               | 833/REIMBURSEMENT/DOMES/720            | 11/15/2018   | 634.55         |
| 62   | 2019-62-302 | JW PEPPER & SON-JW PEPPER & SON INC | 818/BLKT/MUSIC/BAND                    | 11/12/2018   | 80.99          |
| 62   | 2019-62-299 | LORD DANIEL SPORTSWEAR INC          | 962/STAFFSHIRTS/BAND                   | 10/23/2018   | 55.94          |
| 62   | 2019-62-618 | MASCOT FACTORY INC                  | 925/BLKTMERCH/TIGERTHEADS/720          | 11/6/2018    | 289.59         |
| 62   | 2019-62-391 | MAZZIO'S LLC                        | 926/PIZZA/SWISHER/720                  | 11/6/2018    | 55.55          |
| 62   | 2019-62-554 | MICKMAN BROTHERS INC                | 820/FUNDRAISER/BAND                    | 11/6/2018    | 313.61         |
| 62   | 2019-62-78  | MIDWEST RACQUETBALL & SPORTING IN   | 925/BLKTMERCH/TIGER THREADS/720        | 9/19/2018    | 1,631.52       |
| 62   | 2019-62-676 | NORTHEASTERN STATE UNIVERSITY       | 934/PLC FEES/WELBORN/720               | 11/12/2018   | 250.00         |
| 62   | 2019-62-749 | OKLAHOMA ASSOC OF STUDENT COUNCI    | 934/SHIRTS/WELBORN/720                 | 11/27/2018   | 320.00         |
| 62   | 2019-62-755 | OKLAHOMA CHORAL DIRECTORS ASSOC     | 833/BLKT/FEES/OCCA/720                 | 11/14/2018   | 405.00         |
| 62   | 2019-62-732 | OTC DIRECT INC                      | 934/STADIUM HORNS/WELBORN/720          | 11/15/2018   | 944.58         |
| 62   | 2019-62-34  | PALEN MUSIC CENTER                  | 818/BLKT/SUPPLIES&REPAIRS/BAND         | 9/5/2018     | 105.35         |
| 62   | 2019-62-605 | PALEN MUSIC CENTER                  | 818/BLKT/REPAIRS&SUPPLIES/BAND         | 10/30/2018   | 100.00         |
| 62   | 2019-62-713 | PALEN MUSIC CENTER                  | 962/BLKT/REPAIRS&SUPPLIES/BAND         | 11/12/2018   | 601.88         |
| 62   | 2019-62-536 | PETAL HS SHOW CHOIR BOOSTER         | 833/BLKT/CONTESTS/FEES/720             | 11/29/2018   | 525.00         |
| 62   | 2019-62-512 | PORTABLE RESTROOMS OF OKLAHOMA L    | 962/BLKT/BAI/BAND                      | 10/1/2018    | -              |
| 62   | 2019-62-340 | RLC BUSINESS SERVICES               | 925/POS SUPPORT FEES/TIGER THREADS/720 | 11/1/2018    | 354.37         |
| 62   | 2019-62-589 | SAM'S CLUB DIRECT                   | 820/FUNCTIONS/FEEDTHEPRIDE/BAND        | 11/13/2018   | 116.64         |
| 62   | 2019-62-652 | SAM'S CLUB DIRECT                   | 962/BLKT/FUNCTIONS/BAND                | 11/2/2018    | 380.50         |
| 62   | 2019-62-465 | SUZANNE MICHELLE KNOX               | 962/FUNDRAISER/BAND                    | 11/14/2018   | 1,218.00       |
| 62   | 2019-62-547 | BANKCARD CENTER                     | SPLIT/BLKT/BANKCARDFEES/BAND&CHOIR     | 12/3/2018    | 147.19         |
| 62   | 2019-62-610 | HEARTLAND PAYMENT SYSTEMS INC       | 925/BLKTPOSSFEES/TIGERTHEADS/720       | 12/3/2018    | 579.12         |
| 62   | 2019-62-610 | HEARTLAND PAYMENT SYSTEMS INC       | 925/BLKTPOSSFEES/TIGERTHEADS/720       | 12/3/2018    | 218.76         |
| 62   | 2019-62-510 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 889/INK SUPPLIES/THOMAS/720            | 9/28/2018    | 34.40          |
| 62   | 2019-62-772 | JP MORGAN CHASE/ADMIRAL EXPRESS     | 925/BLKT SUPPLIES/TIGER THREADS/720    | 9/17/2018    | 125.56         |
| 62   | 2019-62-80  | JP MORGAN CHASE/ADMIRAL EXPRESS     | 925/BLKT/TIGER THREADS SUPPLIES/720    | 9/17/2018    | 3.90           |

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- 30-39-Bond Funds
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|------|-------------|-------------------------------------|---|--------------|----------------|
| 62   | 2019-62-513 | 2HEARTS ONE DESIGN LLC              | 925/BLKTMERCH/TIGERTHREADS/720          | 11/2/2018    | 133.00         |
| 62   | 2019-62-513 | 2HEARTS ONE DESIGN LLC              | 925/BLKTMERCH/TIGERTHREADS/720          | 11/26/2018   | 219.00         |
| 62   | 2019-62-106 | ARROW FLOWER & GIFTS INC            | 938/STAFFFLOWERS/KENNEDY/720            | 11/30/2018   | 123.90         |
| 62   | 2019-62-106 | ARROW FLOWER & GIFTS INC            | 938/STAFFFLOWERS/KENNEDY/720            | 11/30/2018   | 55.95          |
| 62   | 2019-62-106 | ARROW FLOWER & GIFTS INC            | 938/STAFFFLOWERS/KENNEDY/720            | 11/30/2018   | 57.95          |
| 62   | 2019-62-719 | ARROW FLOWER & GIFTS INC            | 892/FLOWERS/720                         | 11/30/2018   | 60.95          |
| 62   | 2019-62-230 | BA PUBLIC SCHOOLS-GENERAL FUND      | 820/BLKT/PROVISIONALS/PERCUSSION/BAND   | 11/29/2018   | 195.00         |
| 62   | 2019-62-297 | BA PUBLIC SCHOOLS-GENERAL FUND      | 807/SUBS/SPENCER/720                    | 12/7/2018    | 65.95          |
| 62   | 2019-62-349 | BA PUBLIC SCHOOLS-GENERAL FUND      | 893/940/SUBS/NULF/720                   | 11/29/2018   | 60.87          |
| 62   | 2019-62-470 | BA PUBLIC SCHOOLS-GENERAL FUND      | 820/REIMB/FLAGPROP/BAND                 | 12/11/2018   | 23,675.00      |
| 62   | 2019-62-498 | BA PUBLIC SCHOOLS-GENERAL FUND      | 820/REIMBGF/BATTERYARRANGMENT/BAND      | 11/29/2018   | 3,334.00       |
| 62   | 2019-62-531 | BA PUBLIC SCHOOLS-GENERAL FUND      | 860/SUBS/WALTERS/720                    | 11/29/2018   | 60.88          |
| 62   | 2019-62-548 | BA PUBLIC SCHOOLS-GENERAL FUND      | 820/BLKT/PROVISIONALS/BAND              | 11/29/2018   | 980.00         |
| 62   | 2019-62-635 | BA PUBLIC SCHOOLS-GENERAL FUND      | 893/924/SUBS/TURNER/720                 | 11/29/2018   | 60.87          |
| 62   | 2019-62-770 | BA PUBLIC SCHOOLS-GENERAL FUND      | 902/SUBS/GAGAJEWSKI/720                 | 11/29/2018   | 35.51          |
| 62   | 2019-62-42  | BAPS BUILDING FUND                  | 962/BLKT/CUSTODIAL/BAND                 | 11/28/2018   | 997.50         |
| 62   | 2019-62-66  | BAPS BUILDING FUND                  | 833/BLKT/CUSTODIAL/SERVICES/720         | 12/4/2018    | 595.00         |
| 62   | 2019-62-597 | BARBARA JEAN YODER                  | 854/MEAL/BREWSTER/720                   | 12/6/2018    | 1,094.40       |
| 62   | 2019-62-447 | CC PRODUCTS INC                     | 925/BLKTMERCH/TIGERTHREADS/720          | 9/27/2018    | 415.04         |
| 62   | 2019-62-527 | CERAMIC COTTAGE                     | 811/BLKT/GLAZES/720                     | 11/10/2018   | 400.00         |
| 62   | 2019-62-491 | CHICK-FIL-A BROKEN ARROW            | 962/BLKT/BAI/CONCESSIONS/BAND           | 10/6/2018    | 390.00         |
| 62   | 2019-62-671 | CHILD NUTRITION PROGRAMS DEPT       | 902/LUNCHES/DAVIS/720                   | 11/20/2018   | 385.00         |
| 62   | 2019-62-615 | CI SPORT INC                        | 925/BLKTMERCH/TIGERTHREADS/720          | 12/4/2018    | 1,189.70       |
| 62   | 2019-62-346 | FROM THE HEART ENTERPRISES          | 925/BLKTMERCHANDISE/TIGERTHREADS/720    | 11/20/2018   | 1,192.13       |
| 62   | 2019-62-777 | HOBBY LOBBY STORES INC              | 896/SUPPLIES/WILSON/720                 | 12/5/2018    | 303.07         |
| 62   | 2019-62-752 | JENKS AQUARIUM AUTHORITY            | 893/934/FIELD TRIP/SUMMERS/720          | 11/19/2018   | 787.00         |
| 62   | 2019-62-310 | JUSTIN MATTHEW ROSSER               | 833/FALL REIMBURSEMENTS/720             | 11/28/2018   | 240.00         |
| 62   | 2019-62-762 | KERRIE PAUL/REFUND                  | 910/REFUND/720                          | 11/29/2018   | 40.00          |
| 62   | 2019-62-569 | LOWE'S HOME CENTERS                 | 934/BLANKET SUPPLIES/WELBORN/720        | 11/29/2018   | 18.98          |
| 62   | 2019-62-8   | LOWE'S HOME CENTERS                 | 934/BLKTSUPPLIES/STUCO AND EVENTS/720   | 12/4/2018    | 46.51          |
| 62   | 2019-62-517 | MAZZIO'S LLC                        | 934/MEALS/STUCO/WELBORN                 | 12/6/2018    | 228.99         |
| 62   | 2019-62-517 | MAZZIO'S LLC                        | 934/MEALS/STUCO/WELBORN                 | 12/6/2018    | 223.99         |
| 62   | 2019-62-517 | MAZZIO'S LLC                        | 934/MEALS/STUCO/WELBORN                 | 12/6/2018    | 141.62         |
| 62   | 2019-62-747 | MAZZIO'S LLC                        | 934/MEALS/BDTW/WELBORN/720              | 11/26/2018   | 208.47         |
| 62   | 2019-62-787 | MICHAEL ALBERT TEAGUE/REFUND        | 845/REFUND/MCDONALD/720                 | 12/7/2018    | 98.50          |
| 62   | 2019-62-611 | MV CORP INC                         | 925/BLKTMERCH/TIGERTHREADS/720          | 11/19/2018   | 899.16         |
| 62   | 2019-62-332 | NATIONAL FFA ORGANIZATION           | 853/CLOTHING/ARTHUR/720                 | 11/14/2018   | 165.50         |
| 62   | 2019-62-729 | OKLAHOMA FCCLA                      | 854/REGISTRATION/BREWSTER/720           | 11/13/2018   | 45.00          |
| 62   | 2019-62-756 | OKLAHOMA JR CLASSICAL LEAGUE        | 893/924/DUES/TURNER/720                 | 11/20/2018   | 75.00          |
| 62   | 2019-62-580 | PLASCO ID HOLDINGS LLC              | 869/SUPPLIES/REPOLOGE/720               | 10/15/2018   | 54.18          |
| 62   | 2019-62-117 | PRINT-N-COPY                        | 833/BLKT/PRINTING/720                   | 11/28/2018   | 520.00         |
| 62   | 2019-62-51  | RECOGNITION PRODUCTS INC            | 962/CO1411/RINGS/BAND                   | 11/27/2018   | 430.10         |
| 62   | 2019-62-553 | SAM'S CLUB DIRECT                   | 934/Blkt Leadership and Stuco/720       | 11/28/2018   | 211.56         |
| 62   | 2019-62-652 | SAM'S CLUB DIRECT                   | 962/BLKT/FUNCTIONS/BAND                 | 11/30/2018   | 218.13         |
| 62   | 2019-62-786 | SURYANI BINTE AHMAD ANDERSON/REFUND | 845/REFUND/MCDONALD/720                 | 12/6/2018    | 98.50          |
| 62   | 2019-62-48  | THE UPS STORE                       | 962/BLKT/SHIPPING/BAND                  | 11/30/2018   | 63.13          |
| 62   | 2019-62-11  | THOMPSON EDUCATIONAL FURNISHINGS    | 934/TABLE REPLACEMENT/720               | 8/10/2018    | 185.00         |
| 62   | 2019-62-768 | TRESONA MULTIMEDIA LLC              | 997/LICENSING/INDOOR                    | 11/30/2018   | 180.00         |
| 62   | 2019-62-754 | US SIGN & SCREENPRINTING LLC        | 962/FR/SHIRTS/BAND                      | 10/11/2018   | 1,944.50       |
| 62   | 2019-62-513 | 2HEARTS ONE DESIGN LLC              | 925/BLKTMERCH/TIGERTHREADS/720 -        | 12/6/2018    | 202.00         |
| 62   | 2019-62-112 | BANK OF OKLAHOMA                    | 892/BANK FEES AND SUPPLIES/720          | 12/14/2018   | 94.51          |
| 62   | 2019-62-127 | BANK OF OKLAHOMA                    | 962/BLKT/BANKFEES/BAND                  | 12/14/2018   | 7.65           |
| 62   | 2019-62-131 | BANK OF OKLAHOMA                    | 925/BANKFEES/TIGERTHREADS/720           | 12/14/2018   | 9.19           |
| 62   | 2019-62-550 | BURNS TOURS LLC                     | 962/TAHLEQUAHTRAVEL/BAND                | 10/24/2018   | 5,502.00       |
| 62   | 2019-62-469 | CELLCO PARTNERSHIP                  | 934/DATA/STUDENT ACTIVITIES/WELBORN/720 | 12/6/2018    | 80.02          |
| 62   | 2019-62-765 | CHRISTIAN DIXON WELBORN             | 934/PERSONAL REIMBURSEMENT/WELBORN/720  | 12/12/2018   | 45.51          |
| 62   | 2019-62-695 | CI SPORT INC                        | 925/BLKTMERCH/TIGERTHREADS/720          | 12/6/2018    | 260.34         |
| 62   | 2019-62-819 | DICKS SPORTING GOODS INC            | 934/BLANKET/WINTER WISHES/STECKER/720   | 12/12/2018   | 418.99         |
| 62   | 2019-62-751 | FROM THE HEART ENTERPRISES          | 925/BLKTMERCH/TIGERTHREADS/720 -        | 12/6/2018    | 343.25         |
| 62   | 2019-62-144 | HOBBY LOBBY STORES INC              | 854/AWARDS/BREWSTER/720                 | 12/8/2018    | 166.53         |
| 62   | 2019-62-256 | JIMMY DALTON MYATT                  | 833/BLKT/CONSULTANT/MYATT/720           | 11/30/2018   | 1,200.00       |
| 62   | 2019-62-805 | JUSTIN MATTHEW ROSSER               | 833/REIMBURSEMENT/STEAMERS/720          | 12/7/2018    | 179.97         |

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds



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| 62   | 2019-62-785 | MARY DAWN FOWLER                   | 893/923/REIMBURSEMENT/FOWLER/720        | 12/8/2018    | 207.08         |
| 62   | 2019-62-827 | NATIONAL CATERING SERVICE OF TULSA | 962/BAI/PORTAJOHNS/BAND                 | 10/1/2018    | 659.00         |
| 62   | 2019-62-744 | OKLAHOMA TECHNOLOGY ASSOCIATION    | 889/REGISTRATION/THOMAS/720             | 12/8/2018    | 125.00         |
| 62   | 2019-62-117 | PRINT-N-COPY                       | 833/BLKT/PRINTING/720                   | 10/29/2018   | 314.50         |
| 62   | 2019-62-495 | REASOR'S                           | 962/BLKT/BAI/CONCESSIONS&FUNCTIONS/BAND | 10/30/2018   | 127.18         |
| 62   | 2019-62-147 | REASOR'S HOLDING COMPANY, INC      | 854/SUPPLIES/BREWSTER/720               | 12/4/2018    | 20.00          |
| 62   | 2019-62-147 | REASOR'S HOLDING COMPANY, INC      | 854/SUPPLIES/BREWSTER/720               | 12/4/2018    | 18.17          |
| 62   | 2019-62-188 | REASOR'S HOLDING COMPANY, INC      | 938/SUPPLIES/STAFF/720                  | 10/30/2018   | 54.31          |
| 62   | 2019-62-214 | REASOR'S HOLDING COMPANY, INC      | 962/BLKT/SUPPLIES/BAND                  | 10/17/2018   | 34.24          |
| 62   | 2019-62-214 | REASOR'S HOLDING COMPANY, INC      | 962/BLKT/SUPPLIES/BAND                  | 12/4/2018    | 66.49          |
| 62   | 2019-62-402 | REASOR'S HOLDING COMPANY, INC      | 833/BLKT/REFRESHMENTS/SUPPLIES/720      | 10/30/2018   | 146.72         |
| 62   | 2019-62-552 | REASOR'S HOLDING COMPANY, INC      | 934/BLKT FOR LEADERSHIP AND STUCO/720   | 10/30/2018   | 37.41          |
| 62   | 2019-62-552 | REASOR'S HOLDING COMPANY, INC      | 934/BLKT FOR LEADERSHIP AND STUCO/720   | 10/30/2018   | 113.22         |
| 62   | 2019-62-559 | REASOR'S HOLDING COMPANY, INC      | 934/SUPPLIES/WELBORN/720                | 12/4/2018    | 13.88          |
| 62   | 2019-62-559 | REASOR'S HOLDING COMPANY, INC      | 934/SUPPLIES/WELBORN/720                | 12/4/2018    | 14.28          |
| 62   | 2019-62-565 | REASOR'S HOLDING COMPANY, INC      | 896/SUPPLIES/TAYLOR/720                 | 10/30/2018   | 151.92         |
| 62   | 2019-62-565 | REASOR'S HOLDING COMPANY, INC      | 896/SUPPLIES/TAYLOR/720                 | 12/4/2018    | 64.43          |
| 62   | 2019-62-591 | REASOR'S HOLDING COMPANY, INC      | 962/BLKT/SENIORNIGHTS/SUPPLIES/BAND     | 10/30/2018   | 12.98          |
| 62   | 2019-62-591 | REASOR'S HOLDING COMPANY, INC      | 962/BLKT/SENIORNIGHTS/SUPPLIES/BAND     | 10/30/2018   | 217.34         |
| 62   | 2019-62-591 | REASOR'S HOLDING COMPANY, INC      | 962/BLKT/SENIORNIGHTS/SUPPLIES/BAND     | 10/30/2018   | 60.50          |
| 62   | 2019-62-591 | REASOR'S HOLDING COMPANY, INC      | 962/BLKT/SENIORNIGHTS/SUPPLIES/BAND     | 12/4/2018    | 9.94           |
| 62   | 2019-62-608 | REASOR'S HOLDING COMPANY, INC      | 833/BLKT/STUREFRESHMENTS/SUPPLIES/720   | 10/30/2018   | 65.87          |
| 62   | 2019-62-636 | REASOR'S HOLDING COMPANY, INC      | 893/950/REFRESHMENTS/LEPP/720           | 10/30/2018   | 35.91          |
| 62   | 2019-62-649 | REASOR'S HOLDING COMPANY, INC      | 962/BLKT/CONCESSIONS/ALLD/BAND          | 12/4/2018    | 19.47          |
| 62   | 2019-62-681 | REASOR'S HOLDING COMPANY, INC      | 892/SUPPLIES/720                        | 12/4/2018    | 89.82          |
| 62   | 2019-62-705 | REASOR'S HOLDING COMPANY, INC      | 853/SUPPLIES/ARTHUR/720                 | 12/4/2018    | 96.61          |
| 62   | 2019-62-720 | REASOR'S HOLDING COMPANY, INC      | 938/SUPPLIES/720                        | 12/4/2018    | 1,290.16       |
| 62   | 2019-62-148 | SAM'S CLUB DIRECT                  | 854/SUPPLIES/BREWSTER/720               | 12/5/2018    | 193.34         |
| 62   | 2019-62-763 | SAM'S CLUB DIRECT                  | 934/BLANKET/SUPPLIES/WELBORN/720        | 12/12/2018   | 148.22         |
| 62   | 2019-62-97  | SCOTT LANG                         | 962/CONTRACT/BAND                       | 12/12/2018   | 2,500.00       |
| 62   | 2019-62-784 | STEVE WEISS MUSIC                  | 818/EQUIPMENT/BAND                      | 12/10/2018   | 105.38         |
| 62   | 2019-62-714 | THOMAS CHRISTOPHER NULF            | 893/940/REIMBURSEMENT/NULF/720          | 10/29/2018   | 530.00         |
| 62   | 2019-62-684 | WES-CARTWRIGHT LLC                 | 820/CONTRACT/BAND                       | 12/1/2018    | 5,000.00       |
| 62   | 2019-62-730 | WINTER GUARD & PERCUSSION OF OKLA  | 997/REGISTRATION/INDOOR                 | 11/19/2018   | 650.00         |
| 62   | 2019-62-821 | WUNDERPIT MUSIC                    | 997/CONTRACT/INDOOR                     | 12/15/2018   | 1,900.00       |
| 62   | 2019-62-260 | JAMES DAVID ROYAL                  | 962/BLKT/FUNDRAISER/BAND                | 12/10/2018   | 117.00         |
| 62   | 2019-62-177 | THE UPS STORE                      | 962/BLKT/SHIPPING/BAND                  | 12/8/2018    | 10.92          |
| 62   | 2019-62-574 | UNITED RENTALS NORTH AMERICA INC   | 962/BLKT/RENTALS/BAND                   | 11/7/2018    | 679.24         |
| 62   | 2019-62-472 | YVONNE'S MONOGRAMS & EMBROIDERY    | 962/BLKT/PRIDESTORE/BAND                | 12/7/2018    | 2,794.18       |
| 62   | 2019-62-690 | CENTURY RESOURCES LLC              | 902/FUNDRAISER/GAGAJEWSKI/720           | 12/3/2018    | 6,409.90       |
| 62   | 2019-62-690 | CENTURY RESOURCES LLC              | 902/FUNDRAISER/GAGAJEWSKI/720           | 12/3/2018    | 230.45         |
| 62   | 2019-62-690 | CENTURY RESOURCES LLC              | 902/FUNDRAISER/GAGAJEWSKI/720           | 11/28/2018   | 13.19          |
| 62   | 2019-62-690 | CENTURY RESOURCES LLC              | 902/FUNDRAISER/GAGAJEWSKI/720           | 11/21/2018   | (8.00)         |
| 62   |             | CHEAPER T'S                        | 934/SHIRTS/WELBORN/720                  | 12/10/2018   | 1,432.00       |
| 62   |             | DRUGS OF ABUSE TESTING LABORATORY  | 820/BLKT/TESTING/BAND                   | 10/31/2018   | 427.85         |
| 62   | 2019-62-275 | DRUGS OF ABUSE TESTING LABORATORY  | 833/BLKT/DRUGTESTING/720                | 10/31/2018   | 79.60          |
| 62   | 2019-62-275 | DRUGS OF ABUSE TESTING LABORATORY  | 833/BLKT/DRUGTESTING/720                | 11/30/2018   | 99.50          |
| 62   | 2019-62-44  | DRUGS OF ABUSE TESTING LABORATORY  | 820/BLKT/TESTING/BAND                   | 11/30/2018   | 208.95         |
| 62   | 2019-62-356 | FRED J MILLER INC                  | 821/PLUMECARTS/BAND                     | 8/31/2018    | 320.70         |
| 62   | 2019-62-794 | FRED J MILLER INC                  | 820/SUPPLIES/BAND                       | 12/14/2018   | 6,494.10       |
| 62   | 2019-62-697 | GEAR FOR SPORTS                    | 925/BLKTMERCH/TIGER THREADS/720         | 12/7/2018    | 292.88         |
| 62   | 2019-62-712 | GORFAM MARKETING                   | 925/BLKTMERCH/TIGER THREADS/720         | 11/15/2018   | 1,498.90       |
| 62   | 2019-62-712 | GORFAM MARKETING                   | 925/BLKTMERCH/TIGER THREADS/720         | 11/15/2018   | 190.00         |
| 62   | 2019-62-712 | GORFAM MARKETING                   | 925/BLKTMERCH/TIGER THREADS/720         | 11/15/2018   | 359.50         |
| 62   | 2019-62-712 | GORFAM MARKETING                   | 925/BLKTMERCH/TIGER THREADS/720         | 11/15/2018   | 601.50         |
| 62   | 2019-62-712 | GORFAM MARKETING                   | 925/BLKTMERCH/TIGER THREADS/720         | 11/15/2018   | 131.37         |
| 62   | 2019-62-712 | GORFAM MARKETING                   | 925/BLKTMERCH/TIGER THREADS/720         | 11/21/2018   | 800.00         |
| 62   | 2019-62-712 | GORFAM MARKETING                   | 925/BLKTMERCH/TIGER THREADS/720         | 11/21/2018   | 92.50          |
| 62   | 2019-62-712 | GORFAM MARKETING                   | 925/BLKTMERCH/TIGER THREADS/720         | 11/21/2018   | 177.30         |
| 62   | 2019-62-712 | GORFAM MARKETING                   | 925/BLKTMERCH/TIGER THREADS/720         | 11/21/2018   | 40.00          |
| 62   | 2019-62-712 | GORFAM MARKETING                   | 925/BLKTMERCH/TIGER THREADS/720         | 11/21/2018   | 161.55         |
| 62   | 2019-62-712 | GORFAM MARKETING                   | 925/BLKTMERCH/TIGER THREADS/720         | 11/21/2018   | 652.25         |

- 11-General Fund
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| 62   | 2019-62-712 | GORFAM MARKETING                | 925/BLKTMERCH/TIGER THREADS/720   | 11/29/2018   | 278.75         |
| 62   | 2019-62-812 | GORFAM MARKETING                | 925/BLKTMERCH/TIGERTHEADS/720     | 12/12/2018   | 296.00         |
| 62   | 2019-62-812 | GORFAM MARKETING                | 925/BLKTMERCH/TIGERTHEADS/720     | 12/12/2018   | 2,010.00       |
| 62   | 2019-62-812 | GORFAM MARKETING                | 925/BLKTMERCH/TIGERTHEADS/720     | 12/12/2018   | 1,780.20       |
| 62   | 2019-62-812 | GORFAM MARKETING                | 925/BLKTMERCH/TIGERTHEADS/720     | 12/12/2018   | 300.00         |
| 62   | 2019-62-812 | GORFAM MARKETING                | 925/BLKTMERCH/TIGERTHEADS/720     | 12/12/2018   | 264.90         |
| 62   | 2019-62-812 | GORFAM MARKETING                | 925/BLKTMERCH/TIGERTHEADS/720     | 12/12/2018   | 4,137.80       |
| 62   | 2019-62-812 | GORFAM MARKETING                | 925/BLKTMERCH/TIGERTHEADS/720     | 12/13/2018   | 558.00         |
| 62   | 2019-62-812 | GORFAM MARKETING                | 925/BLKTMERCH/TIGERTHEADS/720     | 12/13/2018   | 368.50         |
| 62   | 2019-62-812 | GORFAM MARKETING                | 925/BLKTMERCH/TIGERTHEADS/720     | 12/13/2018   | 43.50          |
| 62   | 2019-62-812 | GORFAM MARKETING                | 925/BLKTMERCH/TIGERTHEADS/720     | 12/13/2018   | 300.00         |
| 62   | 2019-62-812 | GORFAM MARKETING                | 925/BLKTMERCH/TIGERTHEADS/720     | 12/13/2018   | 31.10          |
| 62   | 2019-62-110 | OTA PIKEPASS CUSTOMER SERV CTR  | 853/TURNPIKE FEES/ARTHUR/720      | 12/1/2018    | 0.70           |
| 62   |             | STANLEY M DAVID & ASSOC INC     | 925/BLANKETMERCH/TIGERTHEADS/720  | 11/30/2018   | 132.62         |
| 62   | 2019-62-672 | TWO CANDLE GUYS LLC             | 820/FUNDRAISER/BAND               | 11/27/2018   | 1,050.00       |
| 62   |             | ULINE INC                       | 833/SUPPLIES/TRUCKS/720           | 12/6/2018    | 1,134.41       |
| 62   |             | WORLDS FINEST CHOCOLATES        | 892/FUNDRAISER/STOERMER/720       | 11/8/2018    | 720.00         |
| 65   | 2019-65-71  | JP MORGAN CHASE/ADMIRAL EXPRESS | 811/SUPPLIES/RHOADES/505          | 10/26/2018   | 56.94          |
| 65   | 2019-65-109 | JP MORGAN CHASE/ADMIRAL EXPRESS | 934/PRINTER SUPPLIES/ZUVANICH/505 | 12/13/2018   | (0.02)         |
| 65   | 2019-65-109 | JP MORGAN CHASE/ADMIRAL EXPRESS | 934/PRINTER SUPPLIES/ZUVANICH/505 | 10/30/2018   | 56.94          |
| 65   | 2019-65-109 | JP MORGAN CHASE/ADMIRAL EXPRESS | 934/PRINTER SUPPLIES/ZUVANICH/505 | 11/30/2018   | 106.13         |
| 65   | 2019-65-109 | JP MORGAN CHASE/ADMIRAL EXPRESS | 934/PRINTER SUPPLIES/ZUVANICH/505 | 11/6/2018    | (56.94)        |
| 65   | 2019-65-111 | AVB BANK                        | 892/BANK FEES/505                 | 11/30/2018   | 57.28          |
| 65   | 2019-65-25  | BA PUBLIC SCHOOLS-GENERAL FUND  | 818/MASTER CLASSES/505            | 11/29/2018   | 240.00         |
| 65   | 2019-65-46  | BA PUBLIC SCHOOLS-GENERAL FUND  | 892/MATH LAB/505                  | 11/29/2018   | 180.00         |
| 65   | 2019-65-23  | BA PUBLIC SCHOOLS-GENERAL FUND  | 833/SUBS/833                      | 11/29/2018   | 60.87          |
| 65   | 2019-65-98  | BA PUBLIC SCHOOLS-GENERAL FUND  | 844/SUB/505                       | 11/29/2018   | 60.87          |
| 65   | 2019-65-100 | BA PUBLIC SCHOOLS-GENERAL FUND  | 938/SUB/505                       | 11/29/2018   | 60.87          |
| 65   | 2019-65-91  | BA PUBLIC SCHOOLS-GENERAL FUND  | 833/SUB/505                       | 12/7/2018    | 30.44          |
| 65   | 2019-65-53  | CARRIE MEEKS LLC                | 844/CLOTHING/505                  | 10/10/2018   | 1,043.54       |
| 65   | 2019-65-20  | CHERRY BROS LLC                 | 905/FUNDRAISER/505                | 10/12/2018   | 4,354.20       |
| 65   | 2019-65-19  | CHERRY BROS LLC                 | 818/FUNDRAISER/505                | 10/12/2018   | 11,948.10      |
| 65   | 2019-65-13  | CHERRY BROS LLC                 | 833/FUNDRAISER/505                | 10/12/2018   | 9,486.60       |
| 65   | 2019-65-20  | CHERRY BROS LLC                 | 905/FUNDRAISER/505                | 10/1/2018    | (218.40)       |
| 65   | 2019-65-19  | CHERRY BROS LLC                 | 818/FUNDRAISER/505                | 10/1/2018    | (995.80)       |
| 65   | 2019-65-13  | CHERRY BROS LLC                 | 833/FUNDRAISER/505                | 10/1/2018    | (596.74)       |
| 65   | 2019-65-19  | CHERRY BROS LLC                 | 818/FUNDRAISER/505                | 10/1/2018    | (7.00)         |
| 65   | 2019-65-79  | CRYSTAL KRACHTT                 | 844/PROPS/505                     | 10/31/2018   | 20.74          |
| 65   | 2019-65-79  | CRYSTAL KRACHTT                 | 844/PROPS/505                     | 10/31/2018   | 5.01           |
| 65   | 2019-65-79  | CRYSTAL KRACHTT                 | 844/PROPS/505                     | 10/29/2018   | 161.75         |
| 65   | 2019-65-79  | CRYSTAL KRACHTT                 | 844/PROPS/505                     | 10/30/2018   | 12.02          |
| 65   | 2019-65-79  | CRYSTAL KRACHTT                 | 844/PROPS/505                     | 10/31/2018   | 59.87          |
| 65   | 2019-65-32  | OKLAHOMA CHORAL DIRECTORS ASSOC | 833/FEES/505                      | 10/29/2018   | 825.00         |
| 65   | 2019-65-102 | OKLAHOMA TSA                    | 940/REGISTRATION/505              | 10/8/2018    | 90.00          |
| 65   | 2019-65-24  | PALEN MUSIC CENTER              | 818/SUPPLIES/505                  | 12/10/2018   | 156.00         |
| 65   | 2019-65-108 | PATRICIA SUTTON                 | 938/CHRISTMAS SUPPLIES/505        | 11/30/2018   | 43.75          |
| 65   | 2019-65-108 | PATRICIA SUTTON                 | 938/CHRISTMAS SUPPLIES/505        | 11/29/2018   | 85.47          |
| 65   | 2019-65-86  | REASOR'S HOLDING COMPANY, INC   | 897/VETERAN'S DAY/505             | 12/4/2018    | 71.94          |
| 65   | 2019-65-82  | REASOR'S HOLDING COMPANY, INC   | 934/VETERAN'S DAY/505             | 12/4/2018    | 51.42          |
| 65   | 2019-65-93  | REASOR'S HOLDING COMPANY, INC   | 938/SUPPLIES/505                  | 12/4/2018    | 63.04          |
| 65   | 2019-65-107 | SAM'S CLUB DIRECT               | 938/SUPPLIES/505                  | 11/29/2018   | 259.62         |
| 65   | 2019-65-105 | SCHOLASTIC CORPORATION          | 889/BOOK FAIR/505                 | 12/7/2018    | 2,373.39       |
| 65   | 2019-65-87  | WORLDS FINEST CHOCOLATES        | 893-929/FUNDRAISER/505            | 11/2/2018    | 1,595.00       |
| 65   | 2019-65-99  | WORLDS FINEST CHOCOLATES        | 896/FUNDRAISER/505                | 11/12/2018   | 1,595.00       |
| 66   | 2019-66-8   | AVB BANK                        | 892/BANK FEES/520                 | 11/30/2018   | 17.01          |
| 66   | 2019-66-60  | A & A WHOLESALE SCREEN PRINT    | 818/UNIFORMS/520                  | 10/12/2018   | 852.50         |
| 66   | 2019-66-128 | ALPHA AWARDS & ENGRAVING LLC    | 938/SUPPLIES/520                  | 11/26/2018   | 5.50           |
| 66   | 2019-66-109 | BA PUBLIC SCHOOLS-GENERAL FUND  | 844/SUBSTITUTE/520                | 11/29/2018   | 71.02          |
| 66   | 2019-66-18  | BA PUBLIC SCHOOLS-GENERAL FUND  | 844/SUBSTITUTES/520               | 11/29/2018   | 71.02          |
| 66   | 2019-66-34  | BA PUBLIC SCHOOLS-GENERAL FUND  | 833/ACCOMPANIST/520               | 11/7/2018    | 300.00         |
| 66   | 2019-66-34  | BA PUBLIC SCHOOLS-GENERAL FUND  | 833/ACCOMPANIST/520               | 11/15/2018   | 631.25         |
| 66   | 2019-66-37  | BA PUBLIC SCHOOLS-GENERAL FUND  | 818/MASTERCLASS/520               | 11/7/2018    | 80.00          |

11-General Fund

21-Building Fund

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30-39-Bond Funds

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| Fund | PO #        | Vendor Name                      | P.O. Description               | Invoice Date | Invoice Amount |
|------|-------------|----------------------------------|--------------------------------|--------------|----------------|
| 66   | 2019-66-37  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/520            | 11/15/2018   | 80.00          |
| 66   | 2019-66-37  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/520            | 11/29/2018   | 80.00          |
| 66   | 2019-66-38  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/520            | 11/29/2018   | 80.00          |
| 66   | 2019-66-58  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/520            | 11/7/2018    | 80.00          |
| 66   | 2019-66-58  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/520            | 11/15/2018   | 80.00          |
| 66   | 2019-66-59  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/520            | 11/7/2018    | 150.00         |
| 66   | 2019-66-59  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/520            | 11/15/2018   | 110.00         |
| 66   | 2019-66-59  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/520            | 11/29/2018   | 40.00          |
| 66   | 2019-66-64  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/520            | 11/7/2018    | 40.00          |
| 66   | 2019-66-64  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/520            | 11/15/2018   | 80.00          |
| 66   | 2019-66-64  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/520            | 11/29/2018   | 40.00          |
| 66   | 2019-66-76  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/520            | 11/7/2018    | 80.00          |
| 66   | 2019-66-76  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/520            | 11/15/2018   | 80.00          |
| 66   | 2019-66-76  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/520            | 11/29/2018   | 40.00          |
| 66   | 2019-66-86  | BA PUBLIC SCHOOLS-GENERAL FUND   | 833/SUBSTITUTE/520             | 11/29/2018   | 60.87          |
| 66   | 2019-66-88  | BA SCHOOLS GENERAL FUND          | 833/TRANSPORTATION/520         | 11/12/2018   | 132.15         |
| 66   | 2019-66-70  | BROKEN ARROW PUBLIC SCHOOLS      | 940/TRANSPORTATION/520         | 11/12/2018   | 83.78          |
| 66   | 2019-66-72  | CARRIE MEEKS LLC                 | 844/UNIFORMS/520               | 10/10/2018   | 666.92         |
| 66   | 2019-66-69  | CHEERY BROS LLC                  | 818/FUNDRAISER/520             | 10/4/2018    | (473.60)       |
| 66   | 2019-66-69  | CHEERY BROS LLC                  | 818/FUNDRAISER/520             | 10/4/2018    | 7,159.80       |
| 66   | 2019-66-98  | CHRISTOPHER S TURNER             | 833/FUNDRAISER/520             | 11/6/2018    | 1,420.00       |
| 66   | 2019-66-122 | DAYLIGHT DONUTS                  | 938/FACULTY BREAKFAST/520      | 11/20/2018   | 35.00          |
| 66   | 2019-66-126 | DEBBIE A CARTER-ROMO             | 897/EVENT/520                  | 11/28/2018   | 15.57          |
| 66   | 2019-66-126 | DEBBIE A CARTER-ROMO             | 897/EVENT/520                  | 11/30/2018   | 50.77          |
| 66   | 2019-66-119 | EAGLE FUND RAISING               | 905/FUNDRAISER/520             | 11/16/2018   | 2,398.94       |
| 66   | 2019-66-115 | FROM THE HEART ENTERPRISES       | 833/FUNDRAISER/520             | 12/4/2018    | 502.50         |
| 66   | 2019-66-87  | GREAT AMERICAN OPPORTUNITIES INC | 934/FUNDRAISER/520             | 12/5/2018    | 1,273.10       |
| 66   | 2019-66-87  | GREAT AMERICAN OPPORTUNITIES INC | 934/FUNDRAISER/520             | 12/6/2018    | (50.50)        |
| 66   | 2019-66-14  | INK IMAGES INC                   | 844/SUPPLIES/520               | 11/7/2018    | 100.00         |
| 66   | 2019-66-89  | MELODY JEAN LOWE                 | 844/REFRESHMENTS/520           | 11/20/2018   | 23.39          |
| 66   | 2019-66-90  | MELODY JEAN LOWE                 | 844/SUPPLIES/520               | 10/27/2018   | 6.78           |
| 66   | 2019-66-90  | MELODY JEAN LOWE                 | 844/SUPPLIES/520               | 11/1/2018    | 19.77          |
| 66   | 2019-66-90  | MELODY JEAN LOWE                 | 844/SUPPLIES/520               | 11/2/2018    | 5.99           |
| 66   | 2019-66-90  | MELODY JEAN LOWE                 | 844/SUPPLIES/520               | 11/3/2018    | 4.79           |
| 66   | 2019-66-90  | MELODY JEAN LOWE                 | 844/SUPPLIES/520               | 11/1/2018    | 18.34          |
| 66   | 2019-66-90  | MELODY JEAN LOWE                 | 844/SUPPLIES/520               | 10/22/2018   | 31.42          |
| 66   | 2019-66-90  | MELODY JEAN LOWE                 | 844/SUPPLIES/520               | 11/1/2018    | 3.24           |
| 66   | 2019-66-90  | MELODY JEAN LOWE                 | 844/SUPPLIES/520               | 11/10/2018   | 17.09          |
| 66   | 2019-66-23  | OKLAHOMA CHORAL DIRECTORS ASSOC  | 833/ALLSTATE FEES/520          | 11/16/2018   | 315.00         |
| 66   | 2019-66-105 | REASOR'S HOLDING COMPANY, INC    | 938/EVENT/520                  | 12/4/2018    | 35.96          |
| 66   | 2019-66-137 | REASOR'S HOLDING COMPANY, INC    | 892/HEALTH OFFICE SUPPLIES/520 | 12/4/2018    | 7.14           |
| 66   | 2019-66-131 | SAIED MUSIC COMPANY              | 833/SUPPLIES/520               | 11/26/2018   | 25.50          |
| 66   | 2019-66-35  | SAIED MUSIC COMPANY              | 818/SUPPLIES/520               | 11/1/2018    | 12.00          |
| 66   | 2019-66-42  | SAIED MUSIC COMPANY              | 818/REPAIRS/520                | 9/25/2018    | 450.00         |
| 66   | 2019-66-42  | SAIED MUSIC COMPANY              | 818/REPAIRS/520                | 9/25/2018    | 450.00         |
| 66   | 2019-66-42  | SAIED MUSIC COMPANY              | 818/REPAIRS/520                | 9/25/2018    | 450.00         |
| 66   | 2019-66-140 | SAM'S CLUB DIRECT                | 892/SUPPLIES/520               | 12/4/2018    | 79.32          |
| 66   | 2019-66-141 | SAM'S CLUB DIRECT                | 892/SUPPLIES/520               | 12/4/2018    | 41.88          |
| 66   | 2019-66-3   | SCHOLASTIC CORPORATION           | 889/FALL BOOK FAIR/520         | 11/16/2018   | 2,250.82       |
| 66   | 2019-66-107 | SOUTHEASTERN CAREER APPAREL DBA  | 833/UNIFORMS/520               | 12/10/2018   | 201.00         |
| 66   | 2019-66-79  | SOUTHEASTERN CAREER APPAREL DBA  | 833/UNIFORMS/520               | 11/15/2018   | 4,708.00       |
| 66   | 2019-66-79  | SOUTHEASTERN CAREER APPAREL DBA  | 833/UNIFORMS/520               | 11/13/2018   | (32.48)        |
| 66   | 2019-66-79  | SOUTHEASTERN CAREER APPAREL DBA  | 833/UNIFORMS/520               | 11/13/2018   | (14.05)        |
| 67   | 2019-67-44  | SCHOLASTIC CORPORATION           | 889/MEDIA/530                  | 11/13/2018   | 3,029.85       |
| 67   | 2019-67-28  | BROKEN ARROW PUBLIC SCHOOLS      | 818/BAND/530                   | 11/29/2018   | 120.00         |
| 67   | 2019-67-29  | BROKEN ARROW PUBLIC SCHOOLS      | 818/BAND/530                   | 11/7/2018    | 80.00          |
| 67   | 2019-67-29  | BROKEN ARROW PUBLIC SCHOOLS      | 818/BAND/530                   | 11/15/2018   | 40.00          |
| 67   | 2019-67-29  | BROKEN ARROW PUBLIC SCHOOLS      | 818/BAND/530                   | 11/29/2018   | 80.00          |
| 67   | 2019-67-30  | BROKEN ARROW PUBLIC SCHOOLS      | 818/BAND/530                   | 11/7/2018    | 80.00          |
| 67   | 2019-67-30  | BROKEN ARROW PUBLIC SCHOOLS      | 818/BAND/530                   | 11/15/2018   | 80.00          |
| 67   | 2019-67-30  | BROKEN ARROW PUBLIC SCHOOLS      | 818/BAND/530                   | 11/29/2018   | 40.00          |
| 67   | 2019-67-31  | BROKEN ARROW PUBLIC SCHOOLS      | 818/BAND/530                   | 11/7/2018    | 160.00         |

- 11-General Fund
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| Fund | PO #        | Vendor Name                      | P.O. Description                      | Invoice Date | Invoice Amount |
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| 67   | 2019-67-31  | BROKEN ARROW PUBLIC SCHOOLS      | 818/BAND/530                          | 11/15/2018   | 160.00         |
| 67   | 2019-67-31  | BROKEN ARROW PUBLIC SCHOOLS      | 818/BAND/530                          | 11/29/2018   | 80.00          |
| 67   | 2019-67-40  | BROKEN ARROW PUBLIC SCHOOLS      | 818/BAND/530                          | 11/7/2018    | 80.00          |
| 67   | 2019-67-40  | BROKEN ARROW PUBLIC SCHOOLS      | 818/BAND/530                          | 11/15/2018   | 80.00          |
| 67   | 2019-67-42  | BROKEN ARROW PUBLIC SCHOOLS      | 893/929/SCIENCE OLYMPIAD/530          | 11/12/2018   | 204.80         |
| 67   | 2019-67-50  | CARRIE MEEKS LLC                 | 844/DRAMA/530                         | 10/10/2018   | 1,396.63       |
| 67   | 2019-67-18  | CHERRY BROS LLC                  | 818/BAND/530                          | 9/21/2018    | 16,811.50      |
| 67   | 2019-67-18  | CHERRY BROS LLC                  | 818/BAND/530                          | 10/12/2018   | 120.00         |
| 67   | 2019-67-18  | CHERRY BROS LLC                  | 818/BAND/530                          | 9/18/2018    | (834.50)       |
| 67   | 2019-67-48  | CHERRY BROS LLC                  | 905/ORCHESTRA/530                     | 9/25/2018    | 1,535.85       |
| 67   | 2019-67-48  | CHERRY BROS LLC                  | 905/ORCHESTRA/530                     | 8/25/2018    | (64.60)        |
| 67   | 2019-67-45  | GAIL MCINNIS PRODUCTIONS LLC     | 833/CHOIR/530                         | 11/18/2018   | 4,398.38       |
| 67   | 2019-67-56  | JW PEPPER & SON INC              | 818/CHOIR/530                         | 10/15/2018   | 652.04         |
| 67   | 2019-67-75  | JW PEPPER & SON INC              | 833/CHOIR/530                         | 11/27/2018   | 86.64          |
| 67   | 2019-67-9   | JW PEPPER & SON INC              | 833/CHOIR/530                         | 8/14/2018    | 277.24         |
| 67   | 2019-67-12  | OKLAHOMA CHORAL DIRECTORS ASSOC  | 833/CHOIR/530                         | 10/29/2018   | 705.00         |
| 67   | 2019-67-62  | PAPA JOHNS PIZZA                 | 844/DRAMA/530                         | 11/8/2018    | 76.19          |
| 67   | 2019-67-54  | REASOR'S HOLDING COMPANY, INC    | 897/NJHS/530                          | 10/30/2018   | 29.22          |
| 67   | 2019-67-57  | REASOR'S HOLDING COMPANY, INC    | 892/GENERAL/530                       | 10/30/2018   | 50.00          |
| 67   | 2019-67-63  | SUBWAY                           | 844/DRAMA/530                         | 11/9/2018    | 131.95         |
| 67   | 2019-67-13  | US SIGN & SCREENPRINTING LLC     | 833/CHOIR/530                         | 11/2/2018    | 2,171.40       |
| 67   | 2019-67-71  | EAGLE FUND RAISING               | 833/CHOIR/530                         | 11/15/2018   | 2,001.40       |
| 67   | 2019-67-84  | EMMA L CANTRELL                  | 833/CHOIR/530                         | 12/7/2018    | 98.89          |
| 67   | 2019-67-64  | REASOR'S HOLDING COMPANY, INC    | 811/ART REFRESHMENTS/530              | 12/4/2018    | 116.55         |
| 67   | 2019-67-47  | SUNSHINE PILOT SCREEN PRINTING   | 897/NJHS/530                          | 11/5/2018    | 307.04         |
| 67   | 2019-67-5   | AVB BANK                         | 892/GENERAL/530                       | 11/30/2018   | 28.59          |
| 67   | 2019-67-51  | GREAT AMERICAN OPPORTUNITIES INC | 844/DRAMA/530                         | 12/3/2018    | 36.60          |
| 68   | 2019-68-14  | PALEN MUSIC CENTER               | 818/REPAIRS/525                       | 11/27/2018   | 200.00         |
| 68   | 2019-68-18  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/525                   | 11/29/2018   | 80.00          |
| 68   | 2019-68-19  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/525                   | 11/29/2018   | 240.00         |
| 68   | 2019-68-20  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/525                   | 11/29/2018   | 80.00          |
| 68   | 2019-68-21  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/525                   | 11/29/2018   | 80.00          |
| 68   | 2019-68-25  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/MASTERCLASS/525                   | 11/29/2018   | 80.00          |
| 68   | 2019-68-42  | BA PUBLIC SCHOOLS-GENERAL FUND   | 844/SUB/525                           | 11/19/2018   | 60.87          |
| 68   | 2019-68-72  | CENTURY RESOURCES LLC            | 818/FUNDRAISER/525                    | 11/28/2018   | 853.20         |
| 68   | 2019-68-72  | CENTURY RESOURCES LLC            | 818/FUNDRAISER/525                    | 12/3/2018    | 27.50          |
| 68   | 2019-68-64  | IMPERIAL LLC                     | 938/SUPPLIES/525                      | 11/29/2018   | 47.90          |
| 68   | 2019-68-41  | MERICA MARIE HOGAN               | 844/SUPPLIES FOR THEATRE FESTIVAL/525 | 11/12/2018   | 29.27          |
| 68   | 2019-68-60  | OKLAHOMA CHORAL DIRECTORS ASSOC  | 833/REGISTRATION/525                  | 10/29/2018   | 495.00         |
| 68   | 2019-68-107 | SAM'S CLUB DIRECT                | 892/SUPPLIES/525                      | 11/28/2018   | 119.88         |
| 68   | 2019-68-117 | JW PEPPER & SON INC              | 833/SUPPLIES/525                      | 12/6/2018    | 98.99          |
| 68   | 2019-68-54  | MAZZIO'S LLC                     | 892/PIZZA/525                         | 12/7/2018    | 57.96          |
| 68   | 2019-68-100 | REASOR'S HOLDING COMPANY, INC    | 897/SUPPLIES/525                      | 12/4/2018    | 42.69          |
| 68   | 2019-68-51  | REASOR'S HOLDING COMPANY, INC    | 938/SUPPLIES/525                      | 12/4/2018    | 25.70          |
| 68   | 2019-68-52  | REASOR'S HOLDING COMPANY, INC    | 892/SUPPLIES/525                      | 12/4/2018    | 25.03          |
| 68   | 2019-68-84  | NBDA: WENDY KUHN, TREASURER      | 818/REGISTRATION/525                  | 12/12/2018   | 230.00         |
| 68   | 2019-68-86  | OK SECONDARY SCHOOL ACT ASSOC    | 818/REGISTRATION/525                  | 12/12/2018   | 100.00         |
| 68   | 2019-68-88  | OK SECONDARY SCHOOL ACT ASSOC    | 818/REGISTRATION/525                  | 12/12/2018   | 80.00          |
| 68   | 2019-68-121 | RYAN GRAY, MAXELI LLC DBA        | 892/LUNCHEON/525                      | 12/14/2018   | 293.79         |
| 68   | 2019-68-104 | SUNSHINE PILOT SCREEN PRINTING   | 892/T-SHIRTS/525                      | 12/12/2018   | 265.86         |
| 68   | 2019-68-6   | AVB BANK                         | 892/FEES/892                          | 11/30/2018   | 13.75          |
| 68   | 2019-68-120 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 893/SUPPLIES/525                      | 12/12/2018   | 25.48          |
| 68   | 2019-68-13  | PALEN MUSIC CENTER               | 818/SUPPLIES/525                      | 11/16/2018   | 5.99           |
| 69   | 2019-69-65  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/TRUMPET MASTERCLASS/510           | 11/29/2018   | 40.00          |
| 69   | 2019-69-66  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/DOUBLE REED MASTERCLASS/510       | 11/29/2018   | 80.00          |
| 69   | 2019-69-67  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/FLUTE MASTERCLASS/510             | 11/29/2018   | 40.00          |
| 69   | 2019-69-68  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/ FRENCH HORN MASTERCLASS/510      | 11/29/2018   | 80.00          |
| 69   | 2019-69-69  | BA PUBLIC SCHOOLS-GENERAL FUND   | 818/CLARINET MASTERCLASS/510          | 11/29/2018   | 40.00          |
| 69   | 2019-69-78  | JW PEPPER & SON INC              | 833/MUSIC/510                         | 11/27/2018   | 116.09         |
| 69   | 2019-69-79  | SAM'S CLUB DIRECT                | 938/TREATS/510                        | 11/29/2018   | 237.12         |
| 69   | 2019-69-80  | BERRY ENTERPRISES INC            | 892/TREATS/510                        | 12/12/2018   | 148.00         |
| 69   | 2019-69-70  | REASOR'S HOLDING COMPANY, INC    | 938/SUPPLIES/510                      | 12/4/2018    | 102.31         |

11-General Fund

21-Building Fund

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| Fund | PO #        | Vendor Name                     | P.O. Description                   | Invoice Date | Invoice Amount |
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| 69   | 2019-69-84  | SAM'S CLUB DIRECT               | 938/REIMBURSEMENT/510              | 12/12/2018   | 113.22         |
| 69   | 2019-69-85  | SAM'S CLUB DIRECT               | 934/HOT COCOA/510                  | 12/8/2018    | 64.90          |
| 69   | 2019-69-1   | AVB BANK                        | 892/BANK FEES/510                  | 11/30/2018   | 8.64           |
| 69   | 2019-69-77  | DEMCO INC                       | 889/SUPPLIES/510                   | 12/5/2018    | 514.00         |
| 69   | 2019-69-34  | PALEN MUSIC CENTER              | 818/SUPPLIES/510                   | 9/26/2018    | 9.99           |
| 69   | 2019-69-48  | PALEN MUSIC CENTER              | 818/MUSICBOOKS/510                 | 10/22/2018   | 445.95         |
| 70   | 2019-70-208 | BA PUBLIC SCHOOLS-GENERAL FUND  | 892/SUBS/175                       | 11/9/2018    | 60.87          |
| 70   | 2019-70-517 | LOWE'S HOME CENTERS             | 892/TREE/125                       | 11/26/2018   | 212.33         |
| 70   | 2019-70-303 | REASOR'S HOLDING COMPANY, INC   | 892/TOYFLOWERS/215                 | 10/30/2018   | 38.00          |
| 70   | 2019-70-345 | REASOR'S HOLDING COMPANY, INC   | 938/HOSPITALITY GIFTS/180          | 10/30/2018   | 119.90         |
| 70   | 2019-70-493 | ROXANNE GERCHMAN                | 892/REIMBURSEMENT/TECHSUPPLIES/180 | 11/19/2018   | 107.84         |
| 70   | 2019-70-513 | SAM'S CLUB DIRECT               | 938/TEACHERSNACKS/150              | 11/26/2018   | 184.54         |
| 70   | 2019-70-532 | TARA A HESS                     | 892/FRECKLES REFUND/200            | 11/29/2018   | 20.00          |
| 70   | 2019-70-202 | WILJACKAL LLC FRECKLES          | 892/FUNDRAISER/140                 | 11/16/2018   | 299.70         |
| 70   | 2019-70-205 | WILJACKAL LLC FRECKLES          | 892/FRECKLESFUNDRAISER/150         | 11/15/2018   | 233.10         |
| 70   | 2019-70-234 | WILJACKAL LLC FRECKLES          | 892/FUND-RAISER/110                | 10/12/2018   | 319.50         |
| 70   | 2019-70-234 | WILJACKAL LLC FRECKLES          | 892/FUND-RAISER/110                | 11/16/2018   | 310.50         |
| 70   | 2019-70-26  | WILJACKAL LLC FRECKLES          | 892/FRECKLES/125                   | 11/15/2018   | 262.80         |
| 70   | 2019-70-552 | ANGELA K SHAW                   | 892/REFUND FOR FRECKLES/220        | 12/3/2018    | 12.00          |
| 70   | 2019-70-193 | BA PUBLIC SCHOOLS-GENERAL FUND  | 892/FIELD-TRIP/165                 | 10/17/2018   | 79.20          |
| 70   | 2019-70-236 | BA PUBLIC SCHOOLS-GENERAL FUND  | 892/3RD-GRADE-FIELDTRIP/165        | 10/17/2018   | 252.90         |
| 70   | 2019-70-316 | CHILD NUTRITION PROGRAMS DEPT   | 892/CRACKERS/140                   | 10/11/2018   | 15.97          |
| 70   | 2019-70-501 | COSTLEY ENTERPRISES INC         | 892/STUDENTLUNCHEON/205            | 11/30/2018   | 24.00          |
| 70   | 2019-70-452 | KCG INC                         | 938/FUNERALFLOWERS/120             | 11/6/2018    | 48.50          |
| 70   | 2019-70-40  | LEE'S SCHOOL SUPPLY             | 892/PENCILS/140                    | 10/10/2018   | 271.39         |
| 70   | 2019-70-390 | VKIDZ HOLDINGS INC              | 892/SPELLINGCITY/165               | 10/23/2018   | 69.95          |
| 70   | 2019-70-491 | WILJACKAL LLC FRECKLES          | 892/FRECKLESNOV/165                | 11/30/2018   | 367.20         |
| 70   | 2019-70-469 | BARNES & NOBLE INC              | 892/BOOKS/140                      | 11/8/2018    | 71.90          |
| 70   | 2019-70-508 | BRAINPOP LLC                    | 907/5THGRADE/150                   | 11/28/2018   | 920.00         |
| 70   | 2019-70-426 | DEMCO INC                       | 889/MEDIA SUPPLIES/220             | 11/16/2018   | 975.84         |
| 70   | 2019-70-444 | DEMCO INC                       | 889/MEDIA SUPPLIES/220             | 11/5/2018    | 184.01         |
| 70   | 2019-70-278 | EARLYCHILDHOOD LLC              | 892/SUPPLIES/170                   | 10/11/2018   | 836.76         |
| 70   | 2019-70-200 | FOLLETT SCHOOL SOLUTIONS INC    | 889/BARCODE LABELS MEDIA/180       | 11/8/2018    | 100.13         |
| 70   | 2019-70-473 | FOLLETT SCHOOL SOLUTIONS INC    | HP/BOOK FAIR/889                   | 10/12/2018   | 4,462.89       |
| 70   | 2019-70-404 | HARCOURT INDUSTRIES INC         | 892/PENCILS/160                    | 10/29/2018   | 173.72         |
| 70   | 2019-70-244 | HERTZBERG-NEW METHOD, INC       | 889/BOOKSFORMEDIA/215              | 10/16/2018   | 498.03         |
| 70   | 2019-70-244 | HERTZBERG-NEW METHOD, INC       | 889/BOOKSFORMEDIA/215              | 11/6/2018    | 369.96         |
| 70   | 2019-70-459 | HERTZBERG-NEW METHOD, INC       | 889/BOOKS/200                      | 11/28/2018   | 146.70         |
| 70   | 2019-70-363 | LAKESHORE LEARNING MATERIALS    | 892/SUPPLIES/170                   | 10/16/2018   | 24.99          |
| 70   | 2019-70-496 | MACIE PUBLISHING CO., INC.      | 892/MUSICRECORDERS/150             | 11/19/2018   | 1,046.20       |
| 70   | 2019-70-462 | OTC DIRECT INC                  | 892/SUPPLIES/170                   | 11/27/2018   | 85.52          |
| 70   | 2019-70-465 | OTC DIRECT INC                  | 892/FLAGS/110                      | 11/7/2018    | 70.14          |
| 70   | 2019-70-352 | POSITIVE PROMOTIONS             | HP/RED RIBBON WEEK/892             | 10/15/2018   | 49.50          |
| 70   | 2019-70-372 | REALLY GOOD STUFF LLC           | 892/SUPPLIES/170                   | 10/31/2018   | 512.77         |
| 70   | 2019-70-464 | REALLY GOOD STUFF LLC           | 892/SUPPLIES/170                   | 11/8/2018    | 89.82          |
| 70   | 2019-70-7   | SCHOLASTIC CORPORATION          | 889/BOOKFAIRS/125                  | 11/19/2018   | 2,709.45       |
| 70   | 2019-70-320 | SCHOOL SPECIALTY INC            | 892/SUPPLIES/170                   | 10/11/2018   | 760.95         |
| 70   | 2019-70-498 | SCHOOL SPECIALTY INC            | 892/PAPER & DRY ERASE CLOTH/RH 110 | 11/28/2018   | 71.60          |
| 70   | 2019-70-343 | SCHOOLHOUSE OUTFITTERS LLC      | 889/MEDIA-EQUIPMENT/135            | 10/26/2018   | 619.34         |
| 70   | 2019-70-307 | WEST MUSIC COMPANY              | 892/MICROPHONE SOUND SYSTEM/180    | 11/5/2018    | 213.95         |
| 70   | 2019-70-188 | ALPHA AWARDS & ENGRAVING LLC    | 938/NAMEBADGE/215                  | 9/5/2018     | 5.50           |
| 70   | 2019-70-257 | AMANDA FRANCINE BOWSER          | 938/BABYSPRINKLE/215               | 11/10/2018   | 9.79           |
| 70   | 2019-70-321 | AMANDA R KARCH                  | 892/SUPPLIES/170                   | 10/12/2018   | 108.41         |
| 70   | 2019-70-181 | BA PUBLIC SCHOOLS-GENERAL FUND  | 892/SUB/170                        | 10/8/2018    | 121.74         |
| 70   | 2019-70-185 | BA PUBLIC SCHOOLS-GENERAL FUND  | 892/SUB/170                        | 10/8/2018    | 131.90         |
| 70   | 2019-70-394 | BA PUBLIC SCHOOLS-GENERAL FUND  | 892/SUB/160                        | 11/9/2018    | 60.87          |
| 70   | 2019-70-194 | CERAMIC COTTAGE                 | 892/SUPPLIES/170                   | 10/31/2018   | 40.80          |
| 70   | 2019-70-141 | COSTLEY ENTERPRISES INC         | 892/BLKT/LUNCHEONS/215             | 11/30/2018   | 36.00          |
| 70   | 2019-70-421 | COSTLEY ENTERPRISES INC         | HP/PIZZA/892                       | 11/2/2018    | 114.00         |
| 70   | 2019-70-406 | DEBORA C SAILERS                | 892/SUPPLIES/170                   | 10/26/2018   | 36.88          |
| 70   | 2019-70-448 | FEDEX OFFICE PRINT SERVICES INC | 892/VET DAY PRINTING/180           | 11/7/2018    | 132.23         |
| 70   | 2019-70-155 | LEE ANN ROTH                    | 892/CLOTHING SUPPLIES/170          | 10/24/2018   | 2,829.00       |

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|------|-------------|----------------------------------|--|--------------|----------------|
| 70   | 2019-70-362 | LISA MARIE SNOWDEN               | 938/SUPPLIES/170                         | 11/15/2018   | 124.40         |
| 70   | 2019-70-474 | LISA N MORRIS                    | 892/MOVEDAYSUPRISE/215                   | 11/20/2018   | 189.19         |
| 70   | 2019-70-474 | LISA N MORRIS                    | 892/MOVEDAYSUPRISE/215                   | 11/20/2018   | 37.32          |
| 70   | 2019-70-474 | LISA N MORRIS                    | 892/MOVEDAYSUPRISE/215                   | 11/20/2018   | 76.66          |
| 70   | 2019-70-167 | PAPA JOHNS PIZZA                 | 892/BLKT/LUNCHEONS/110                   | 11/2/2018    | 49.00          |
| 70   | 2019-70-167 | PAPA JOHNS PIZZA                 | 892/BLKT/LUNCHEONS/110                   | 11/2/2018    | 49.00          |
| 70   | 2019-70-483 | PAULA J CLAYTON                  | 889/SUPPLIES/135                         | 11/14/2018   | 101.11         |
| 70   | 2019-70-468 | SAMANTHA JO TROUTMAN             | 892/REIMBURSEMENT/VETERANS EVENT/160     | 11/11/2018   | 86.54          |
| 70   | 2019-70-523 | SAMANTHA JO TROUTMAN             | 892/REIMBURSEMENT/GIFTED SUPPLIES/160    | 11/26/2018   | 22.77          |
| 70   | 2019-70-523 | SAMANTHA JO TROUTMAN             | 892/REIMBURSEMENT/GIFTED SUPPLIES/160    | 11/26/2018   | 23.85          |
| 70   | 2019-70-504 | SAM'S CLUB DIRECT                | 938/STAFF MOTIVATION SUPPLIES/135        | 11/19/2018   | 72.77          |
| 70   | 2019-70-548 | SAM'S CLUB DIRECT                | 892/REWARDS INCENTIVES/135               | 12/3/2018    | 236.01         |
| 70   | 2019-70-549 | SAM'S CLUB DIRECT                | 938/HOSPITALITY/135                      | 12/3/2018    | 188.60         |
| 70   | 2019-70-361 | SCHOOL SAFE ID LLC               | 892/SUPPLIES/170                         | 10/15/2018   | 179.95         |
| 70   | 2019-70-494 | STACY KAY GABEL                  | 892/REIMBURSEMENT/SUPPLIES/135           | 11/18/2018   | 17.09          |
| 70   | 2019-70-302 | STACY LYN STROW                  | 892/TEACHEROFTHEYEARITEMS/165            | 10/12/2018   | 74.94          |
| 70   | 2019-70-302 | STACY LYN STROW                  | 892/TEACHEROFTHEYEARITEMS/165            | 10/23/2018   | 58.53          |
| 70   | 2019-70-522 | TERRESA LYNN PETITT              | 892/BOOKRINGS/215                        | 11/28/2018   | 75.80          |
| 70   | 2019-70-130 | WILJACKAL LLC FRECKLES           | 892/FRECKLESBLANKET/215                  | 11/9/2018    | 189.00         |
| 70   | 2019-70-130 | WILJACKAL LLC FRECKLES           | 892/FRECKLESBLANKET/215                  | 11/16/2018   | 218.70         |
| 70   | 2019-70-238 | WILJACKAL LLC FRECKLES           | 892/SUPPLIES/170                         | 10/5/2018    | 544.50         |
| 70   | 2019-70-238 | WILJACKAL LLC FRECKLES           | 892/SUPPLIES/170                         | 10/26/2018   | 549.00         |
| 70   | 2019-70-238 | WILJACKAL LLC FRECKLES           | 892/SUPPLIES/170                         | 11/16/2018   | 499.50         |
| 70   | 2019-70-405 | WILJACKAL LLC FRECKLES           | 892/FUNdraiser/160                       | 11/9/2018    | 399.60         |
| 70   | 2019-70-140 | ALPHA AWARDS & ENGRAVING LLC     | 892/REPLACEMENT NAME BADGE/180           | 8/22/2018    | 5.50           |
| 70   | 2019-70-485 | AMANDA FRANCINE BOWSER           | 938/CHRISTMASPARTYSUPPLIES/215           | 11/21/2018   | 58.60          |
| 70   | 2019-70-485 | AMANDA FRANCINE BOWSER           | 938/CHRISTMASPARTYSUPPLIES/215           | 12/3/2018    | 67.45          |
| 70   | 2019-70-485 | AMANDA FRANCINE BOWSER           | 938/CHRISTMASPARTYSUPPLIES/215           | 12/5/2018    | 47.41          |
| 70   | 2019-70-485 | AMANDA FRANCINE BOWSER           | 938/CHRISTMASPARTYSUPPLIES/215           | 11/26/2018   | 45.74          |
| 70   | 2019-70-538 | CHICK-FIL-A AT REGAL PLAZA       | 892/PDMEETING/150                        | 12/3/2018    | 85.05          |
| 70   | 2019-70-129 | CHILD NUTRITION PROGRAMS DEPT    | 892/CRACKER/215                          | 9/6/2018     | 15.97          |
| 70   | 2019-70-333 | COSTLEY ENTERPRISES INC          | 892/LUNCH WITH PRINCIPAL/200             | 12/7/2018    | 42.00          |
| 70   | 2019-70-553 | COSTLEY ENTERPRISES INC          | 938/TEACHERPROFESSIONALDEV/205           | 12/5/2018    | 24.00          |
| 70   | 2019-70-497 | DONNA GAYLE MURRAY               | 892/REIMBURSEMENT/BLKT/PE/150            | 11/29/2018   | 312.00         |
| 70   | 2019-70-528 | HOBBY LOBBY STORES INC           | 938/AHXMASPARTYPRIZE/120                 | 12/5/2018    | 44.47          |
| 70   | 2019-70-546 | HOBBY LOBBY STORES INC           | 938/STAFF PARTY DECORATIONS/220          | 12/4/2018    | 98.03          |
| 70   | 2019-70-555 | JANET I DOTSON                   | 938/TEACHERAPPRECIATION/150              | 12/4/2018    | 13.58          |
| 70   | 2019-70-555 | JANET I DOTSON                   | 938/TEACHERAPPRECIATION/150              | 12/4/2018    | 86.26          |
| 70   | 2019-70-555 | JANET I DOTSON                   | 938/TEACHERAPPRECIATION/150              | 12/4/2018    | 64.33          |
| 70   | 2019-70-555 | JANET I DOTSON                   | 938/TEACHERAPPRECIATION/150              | 12/4/2018    | 82.58          |
| 70   | 2019-70-189 | JP MORGAN CHASE/AMER WASTE CNTRL | 892/BLKT-RECYCLE-BIN/215                 | 11/1/2018    | 57.00          |
| 70   | 2019-70-537 | LEGO BRAND RETAIL INC            | 892/ROBOTICS SUPPLIES/200                | 12/4/2018    | 29.90          |
| 70   | 2019-70-537 | LEGO BRAND RETAIL INC            | 892/ROBOTICS SUPPLIES/200                | 12/4/2018    | 44.85          |
| 70   | 2019-70-536 | LOWE'S HOME CENTERS              | 892/ROBOTICS SUPPLIES/200                | 11/29/2018   | 185.54         |
| 70   | 2019-70-536 | LOWE'S HOME CENTERS              | 892/ROBOTICS SUPPLIES/200                | 11/29/2018   | (14.56)        |
| 70   | 2019-70-565 | LOWE'S HOME CENTERS              | 938/HOSPITALITY-MICROWAVES/180           | 12/5/2018    | 284.97         |
| 70   | 2019-70-509 | NATHANIEL HUTCHINGS              | 892/TURKEYCOSTUMEFORTURKEYTROT/120       | 11/20/2018   | 70.46          |
| 70   | 2019-70-317 | SAM'S CLUB DIRECT                | 892/T.O.Y. AND TEACHER CONF SUPPLIES/200 | 12/1/2018    | 227.42         |
| 70   | 2019-70-467 | TEAM NEXT LEVEL INC              | 892/SAFETYPARTOLPARTY/215                | 12/7/2018    | 48.79          |
| 70   | 2019-70-205 | WILJACKAL LLC FRECKLES           | 892/FRECKLESFUNDRAISER/150               | 11/29/2018   | 243.00         |
| 70   | 2019-70-205 | WILJACKAL LLC FRECKLES           | 892/FRECKLESFUNDRAISER/150               | 12/6/2018    | 223.20         |
| 70   | 2019-70-238 | WILJACKAL LLC FRECKLES           | 892/SUPPLIES/170                         | 11/30/2018   | 535.50         |
| 70   | 2019-70-47  | WILJACKAL LLC FRECKLES           | 892/FUNdraiser/200                       | 12/7/2018    | 326.70         |
| 70   | 2019-70-436 | ARROW FLOWER & GIFTS INC         | 938/PLANT/160                            | 11/30/2018   | 60.95          |
| 70   | 2019-70-435 | BERRY ENTERPRISES INC            | 892/POPCORN/175                          | 12/4/2018    | 21.50          |
| 70   | 2019-70-574 | WILJACKAL LLC FRECKLES           | 892/FUNdraiser/160                       | 12/7/2018    | 390.60         |
| 70   | 2019-70-276 | DEMCO INC                        | 889/SUPPLIES/170                         | 10/4/2018    | 341.04         |
| 70   | 2019-70-534 | DEMCO INC                        | 889/LIBRARY SUPPLIES/200                 | 11/30/2018   | 86.91          |
| 70   | 2019-70-477 | HERTZBERG-NEW METHOD, INC        | 889/BOOK/200                             | 12/4/2018    | 80.96          |
| 70   | 2019-70-288 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/SUPPLIESANDTURKEYTROT/120            | 10/3/2018    | 497.84         |
| 70   | 2019-70-288 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/SUPPLIESANDTURKEYTROT/120            | 10/4/2018    | 497.84         |
| 70   | 2019-70-288 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/SUPPLIESANDTURKEYTROT/120            | 11/13/2018   | (497.84)       |

11-General Fund

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| 70   | 2019-70-437 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/ARTSUPPLIES/120                      | 11/2/2018    | 139.73         |
| 70   | 2019-70-270 | LAKESHORE LEARNING MATERIALS     | 892/SUPPLIES/135                         | 10/3/2018    | 3,159.49       |
| 70   | 2019-70-461 | LAKESHORE LEARNING MATERIALS     | 892/SUPPLIES/170                         | 11/9/2018    | 139.98         |
| 70   | 2019-70-460 | PIONEER VALLEY BOOKS             | 892/SUPPLIES/170                         | 11/9/2018    | 202.95         |
| 70   | 2019-70-511 | POSITIVE PROMOTIONS              | 938/TEACHER GIFTS/220                    | 11/29/2018   | 80.82          |
| 70   | 2019-70-422 | PROMOZ SCREEN PRINTING INC       | HP/MEDIA-LIBRARY SQUAD/135               | 10/31/2018   | 420.70         |
| 70   | 2019-70-533 | RENAISSANCE LEARNING             | 889/LIBRARY SUPPLIES/200                 | 11/30/2018   | 120.07         |
| 70   | 2019-70-558 | SCHOLASTIC CORPORATION           | 889/BOOKS/175                            | 11/28/2018   | 1,847.06       |
| 70   | 2019-70-11  | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/BLKT-TEACHER-SUPPLIES/150            | 11/15/2018   | 51.92          |
| 70   | 2019-70-11  | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/BLKT-TEACHER-SUPPLIES/150            | 11/27/2018   | 167.96         |
| 70   | 2019-70-178 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/SUPPORT STAFF OFFICE SUPPLIES/180    | 9/5/2018     | 32.13          |
| 70   | 2019-70-178 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/SUPPORT STAFF OFFICE SUPPLIES/180    | 9/26/2018    | 6.38           |
| 70   | 2019-70-178 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/SUPPORT STAFF OFFICE SUPPLIES/180    | 9/17/2018    | (8.08)         |
| 70   | 2019-70-463 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/SUPPLIES/170                         | 11/8/2018    | 27.82          |
| 70   | 2019-70-481 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/SUPPLIES/180                         | 11/16/2018   | 77.07          |
| 70   | 2019-70-556 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/CERTIFICATES/135                     | 12/5/2018    | 38.30          |
| 70   | 2019-70-149 | WILJACKAL LLC FRECKLES           | 892/FRECKLES/165                         | 9/28/2018    | 365.40         |
| 70   | 2019-70-501 | COSTLEY ENTERPRISES INC          | 892/STUDENTLUNCHEON/205                  | 12/7/2018    | 18.00          |
| 70   | 2019-70-146 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/SUPPLIES/120                         | 8/24/2018    | 177.06         |
| 70   | 2019-70-505 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/STUDENTAWARDSANDSUPPLIES/120         | 11/20/2018   | 247.69         |
| 70   | 2019-70-505 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/STUDENTAWARDSANDSUPPLIES/120         | 11/21/2018   | 2.04           |
| 70   | 2019-70-8   | ORIGINAL WORKS YOURS, INC        | 892/ORIGINALWORKS/125                    | 12/6/2018    | 887.00         |
| 70   | 2019-70-21  | REASOR'S HOLDING COMPANY, INC    | 892/938/REFRESHMENTS, ITEMS, FLOWERS/220 | 12/4/2018    | 59.84          |
| 70   | 2019-70-21  | REASOR'S HOLDING COMPANY, INC    | 892/938/REFRESHMENTS, ITEMS, FLOWERS/220 | 12/4/2018    | 48.49          |
| 70   | 2019-70-399 | REASOR'S HOLDING COMPANY, INC    | 892/RTI/125                              | 12/4/2018    | 29.92          |
| 70   | 2019-70-399 | REASOR'S HOLDING COMPANY, INC    | 892/RTI/125                              | 12/4/2018    | 25.34          |
| 70   | 2019-70-400 | REASOR'S HOLDING COMPANY, INC    | 892/VETERANS/125                         | 12/4/2018    | 78.02          |
| 70   | 2019-70-413 | REASOR'S HOLDING COMPANY, INC    | 938/TEACHERSHOWER/120                    | 12/4/2018    | 38.70          |
| 70   | 2019-70-453 | REASOR'S HOLDING COMPANY, INC    | 892/VETERANS/120                         | 12/4/2018    | 117.44         |
| 70   | 2019-70-455 | REASOR'S HOLDING COMPANY, INC    | 892/2NDGRADEEVENT/150                    | 12/4/2018    | 61.77          |
| 70   | 2019-70-530 | REASOR'S HOLDING COMPANY, INC    | 892/RTI/125                              | 12/4/2018    | 23.57          |
| 70   | 2019-70-539 | REASOR'S HOLDING COMPANY, INC    | 892/PDMEETING/150                        | 12/4/2018    | 34.66          |
| 70   | 2019-70-550 | REASOR'S HOLDING COMPANY, INC    | 938/STAFFTREATS/205                      | 12/4/2018    | 159.68         |
| 70   | 2019-70-58  | REASOR'S HOLDING COMPANY, INC    | 892/FOOD & SUPPLIES/BLKT/200             | 10/30/2018   | 63.54          |
| 70   | 2019-70-58  | REASOR'S HOLDING COMPANY, INC    | 892/FOOD & SUPPLIES/BLKT/200             | 10/30/2018   | 75.01          |
| 70   | 2019-70-58  | REASOR'S HOLDING COMPANY, INC    | 892/FOOD & SUPPLIES/BLKT/200             | 12/4/2018    | 75.94          |
| 70   | 2019-70-484 | TRINITY 3 LLC                    | 892/CHROMEBOOKS/HP                       | 11/27/2018   | 4,704.00       |
| 70   | 2019-70-521 | BEST BUY STORES LP               | 889/INK CARTRIDGES/135                   | 11/29/2018   | 267.11         |
| 70   | 2019-70-102 | BKL MANAGEMENT INC               | 892/NEW TEACHER PD/140                   | 8/10/2018    | 91.80          |
| 70   | 2019-70-543 | BROKEN ARROW LANES INC           | 938/BOWLING PARTY/110                    | 12/13/2018   | 128.00         |
| 70   | 2019-70-544 | CK FIRST ENTERPRISES INC         | 892/HEADPHONES/110                       | 11/29/2018   | 169.70         |
| 70   | 2019-70-356 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/BLKT TIGER CHALLENGE SPLYS/220       | 10/15/2018   | 16.17          |
| 70   | 2019-70-369 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 889/BOOKTAPE/215                         | 10/16/2018   | 147.00         |
| 70   | 2019-70-487 | KAREN MARIE MORRISON             | 892/REIMBURSEMENTSUPPLIES/170            | 11/28/2018   | 90.68          |
| 70   | 2019-70-499 | KISS INST FOR PRACTICAL ROBOTICS | 892/SET FOR ROBOTICS/110                 | 11/16/2018   | 500.00         |
| 70   | 2019-70-167 | PAPA JOHNS PIZZA                 | 892/BLKT/LUNCHEONS/110                   | 11/2/2018    | 49.00          |
| 70   | 2019-70-167 | PAPA JOHNS PIZZA                 | 892/BLKT/LUNCHEONS/110                   | 11/2/2018    | 49.00          |
| 70   | 2019-70-167 | PAPA JOHNS PIZZA                 | 892/BLKT/LUNCHEONS/110                   | 12/7/2018    | 49.00          |
| 70   | 2019-70-167 | PAPA JOHNS PIZZA                 | 892/BLKT/LUNCHEONS/110                   | 12/7/2018    | 49.00          |
| 70   | 2019-70-506 | STACY LYN STROW                  | 892/STUDENTMOTIVATIONAL/165              | 12/12/2018   | 44.93          |
| 70   | 2019-70-506 | STACY LYN STROW                  | 892/STUDENTMOTIVATIONAL/165              | 12/5/2018    | 17.84          |
| 70   | 2019-70-557 | TRINITY 3 LLC                    | 889/CHROMEBOOKS & CART /110              | 12/10/2018   | 4,659.00       |
| 70   | 2019-70-130 | WILJACKAL LLC FRECKLES           | 892/FRECKLESBLANKET/215                  | 11/30/2018   | 228.60         |
| 70   | 2019-70-130 | WILJACKAL LLC FRECKLES           | 892/FRECKLESBLANKET/215                  | 12/7/2018    | 201.60         |
| 70   | 2019-70-130 | WILJACKAL LLC FRECKLES           | 892/FRECKLESBLANKET/215                  | 12/14/2018   | 228.60         |
| 70   | 2019-70-573 | SAMANTHA JO TROUTMAN             | 938/REIMBURSEMENT/STAFF MEETING/160      | 12/11/2018   | 82.78          |
| 70   | 2019-70-573 | SAMANTHA JO TROUTMAN             | 938/REIMBURSEMENT/STAFF MEETING/160      | 12/11/2018   | 61.49          |
| 70   | 2019-70-535 | FOLLETT SCHOOL SOLUTIONS INC     | 889/LIBRARY SUPPLIES/200                 | 12/11/2018   | 100.11         |
| 70   | 2019-70-403 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/TIMERS/120                           | 10/26/2018   | 131.98         |
| 70   | 2019-70-403 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/TIMERS/120                           | 10/30/2018   | 23.97          |
| 70   | 2019-70-403 | JP MORGAN CHASE/ADMIRAL EXPRESS  | 892/TIMERS/120                           | 11/28/2018   | 12.86          |
| 70   | 2019-70-430 | LIGHTSPEED TECHNOLOGIES          | 892/BATTERIES/140                        | 12/4/2018    | 150.00         |

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|------|-------------|--------------------------------|--|--------------|----------------|
| 70   | 2019-70-371 | OTC DIRECT INC                 | 892/SUPPLIES/170                           | 10/26/2018   | 401.79         |
| 70   | 2019-70-371 | OTC DIRECT INC                 | 892/SUPPLIES/170                           | 12/6/2018    | (31.20)        |
| 70   | 2019-70-486 | REALLY GOOD STUFF LLC          | 892/SUPPLIES/170                           | 12/7/2018    | 40.93          |
| 70   | 2019-70-489 | SUPER DUPER INC                | 892/SUPPLIES/170                           | 12/5/2018    | 136.75         |
| 72   | 2019-72-38  | BA PUBLIC SCHOOLS-GENERAL FUND | 982/TRSFAFTOGF/082                         | 12/4/2018    | 78,468.40      |
| 72   | 2019-72-19  | CHILD NUTRITION PROGRAMS DEPT  | 982/BLKT/1ST SEMESTER/B&A/082              | 11/30/2018   | 19,089.43      |
| 72   | 2019-72-33  | CHILD NUTRITION PROGRAMS DEPT  | 982/NONFOOD ITEMS/B&A/082                  | 11/28/2018   | 7.00           |
| 72   | 2019-72-17  | FORTE PAYMENT SYSTEMS INC      | 982/BLANKET/FIRST SEMESTER FEES/082        | 11/30/2018   | 4,539.74       |
| 72   | 2019-72-15  | BANK OF OKLAHOMA               | 982/BLKT/2018-2019BANKFEES/082             | 12/14/2018   | 9.50           |
| 72   | 2019-72-15  | BANK OF OKLAHOMA               | 982/BLKT/2018-2019BANKFEES/082             | 12/14/2018   | 9.20           |
| 72   | 2019-72-25  | JP MORGAN CHASE BANK           | 982/BLKT/SUPPLIES/B&A/082                  | 11/30/2018   | 236.66         |
| 72   | 2019-72-40  | REASOR'S HOLDING COMPANY, INC  | 982/BLANKET/SUPPLIES/082                   | 12/4/2018    | 194.19         |
| 72   | 2019-72-40  | REASOR'S HOLDING COMPANY, INC  | 982/BLANKET/SUPPLIES/082                   | 12/4/2018    | 294.37         |
| 72   | 2019-72-40  | REASOR'S HOLDING COMPANY, INC  | 982/BLANKET/SUPPLIES/082                   | 12/4/2018    | 143.67         |
| 73   | 2019-73-11  | LAQUISHA J JACKSON             | 892/BLANKET TRAVEL/075/AL                  | 11/30/2018   | 50.35          |
| 73   | 2019-73-1   | BANK OF OKLAHOMA               | 892/YEARLY BANK FEES/075/AL                | 12/14/2018   | 7.10           |
| 73   | 2019-73-5   | BROKEN ARROW PUBLIC SCHOOLS    | 892/TRANSPORTATION/075/AL                  | 11/12/2018   | 20.15          |
| 73   | 2019-73-12  | JP MORGAN CHASE BANK           | 892/BLANKET FOR REGISTRATION/075/AL        | 11/28/2018   | 206.24         |
| 74   | 2019-74-21  | CDW-G                          | 892/PART FOR TV/725/AL                     | 11/29/2018   | 19.29          |
| 74   | 2019-74-28  | DAVE & BUSTER'S                | 934/REWARD TRIPS/725/AL                    | 12/12/2018   | 354.25         |
| 74   | 2019-74-34  | JANDERSON INC                  | 89//TONER CARTRIDGES/725/AL                | 12/11/2018   | 396.00         |
| 74   | 2019-74-11  | TIGER THREADS                  | 934/SPIRITWEAR SALES/725/AL                | 11/20/2018   | 18.00          |
| 74   | 2019-74-32  | XTREME RACING & ENTERTAINMENT  | 934/STUDENTINCENTIVE/725/AL                | 12/5/2018    | 130.00         |
| 74   | 2019-74-1   | BANK OF OKLAHOMA               | 892/YEARLY BANK FEES/725/AL                | 12/14/2018   | 8.14           |
| 75   | 2019-75-172 | DAYLIGHT DONUTS                | 938/DONUTS/SECRET ELF STAFF PARTY/107      | 12/7/2018    | 23.50          |
| 75   | 2019-75-10  | HOBBY LOBBY STORES INC         | CLASS, INSTR, & PD SUPPLIES/105            | 12/10/2018   | 246.07         |
| 75   | 2019-75-166 | HOBBY LOBBY STORES INC         | 892/SUPPLIES FOR POLAR EXPRESS DAY/107     | 11/20/2018   | 34.89          |
| 75   | 2019-75-179 | IMPERIAL LLC                   | 938/COFFEE FOR STAFF/107                   | 12/6/2018    | 119.80         |
| 75   | 2019-75-103 | JULIE WALLACE                  | FOR VIS. AIDS & SOC STORIES/105            | 11/12/2018   | 6.52           |
| 75   | 2019-75-103 | JULIE WALLACE                  | FOR VIS. AIDS & SOC STORIES/105            | 11/27/2018   | 46.60          |
| 75   | 2019-75-103 | JULIE WALLACE                  | FOR VIS. AIDS & SOC STORIES/105            | 12/3/2018    | 16.28          |
| 75   | 2019-75-154 | LEE ANN ROTH                   | 892/CLASSROOM T-SHIRTS MADE BY KIDS/107    | 12/6/2018    | 3,546.00       |
| 75   | 2019-75-178 | MARDEL INC                     | 892/CLASSRM/INSTRUC SUPPL/105              | 12/10/2018   | 497.10         |
| 75   | 2019-75-176 | PETSMART                       | 2/SUPPLIES FOR SCHOOL PET/105              | 12/9/2018    | 11.49          |
| 75   | 2019-75-12  | REASOR'S HOLDING COMPANY, INC  | 892/SUPPL. & REFRESH./105                  | 12/4/2018    | 17.80          |
| 75   | 2019-75-120 | REASOR'S HOLDING COMPANY, INC  | 892/CLASSROOM COOKING SUPPLIES/107         | 12/4/2018    | 120.37         |
| 75   | 2019-75-120 | REASOR'S HOLDING COMPANY, INC  | 892/CLASSROOM COOKING SUPPLIES/107         | 12/4/2018    | 11.22          |
| 75   | 2019-75-132 | REASOR'S HOLDING COMPANY, INC  | 938/LOUNGESUPPLIES, FLOWERS, PARTYGOOD/107 | 12/4/2018    | 24.99          |
| 75   | 2019-75-153 | REASOR'S HOLDING COMPANY, INC  | 938/BEDLAM LUNCHEON FOR TEACHERS/107       | 12/4/2018    | 44.12          |
| 75   | 2019-75-158 | REASOR'S HOLDING COMPANY, INC  | 938/HOSPITALITY/100                        | 12/4/2018    | 58.46          |
| 75   | 2019-75-175 | REASOR'S HOLDING COMPANY, INC  | 938/12 DAYS OF CHRISTMAS SUPPLIES/107      | 12/4/2018    | 62.09          |
| 75   | 2019-75-171 | SAM'S CLUB DIRECT              | 938/PARTY SUPPLIES STAFF PARTY/107         | 12/6/2018    | 242.70         |
| 75   | 2019-75-177 | SAM'S CLUB DIRECT              | 892/CLASSRM SUPP & REFRESH/105             | 12/10/2018   | 93.20          |
| 75   | 2019-75-144 | TERESA D SLANE BOWKER          | 938/HOSPITALITY/100                        | 11/28/2018   | 6.49           |
| 75   | 2019-75-144 | TERESA D SLANE BOWKER          | 938/HOSPITALITY/100                        | 12/5/2018    | 31.96          |
| 75   | 2019-75-144 | TERESA D SLANE BOWKER          | 938/HOSPITALITY/100                        | 11/28/2018   | 8.66           |
| 75   | 2019-75-167 | TERESA D SLANE BOWKER          | 892/SUPPLIES/100                           | 12/3/2018    | 29.95          |
| 75   | 2019-75-167 | TERESA D SLANE BOWKER          | 892/SUPPLIES/100                           | 11/27/2018   | 55.61          |
| 75   | 2019-75-169 | TERESA D SLANE BOWKER          | 938/HOSPITALITY/100                        | 11/28/2018   | 148.51         |
| 75   | 2019-75-52  | TERESA D SLANE BOWKER          | 938/HOSPITALITY/100                        | 11/16/2018   | 4.84           |
| 75   | 2019-75-155 | WILJACKAL LLC FRECKLES         | FRECKLES FROZEN CUSTARD/105                | 11/30/2018   | 234.00         |
| 75   | 2019-75-80  | DEBORAH DIANE MCCLELLAN        | 892/TRAVELREIMBURSEMENT/NORMAN/103         | 11/28/2018   | 144.97         |
| 75   | 2019-75-88  | DEBORAH DIANE MCCLELLAN        | 938/NOVEMBER TEACHER EVENT/103             | 11/30/2018   | 16.99          |
| 75   | 2019-75-88  | DEBORAH DIANE MCCLELLAN        | 938/NOVEMBER TEACHER EVENT/103             | 11/30/2018   | 8.92           |
| 75   | 2019-75-165 | DONNA LOONEY                   | 892/PICTUREPRINTING/103                    | 12/10/2018   | 50.00          |
| 75   | 2019-75-164 | FREDDY SCOTT HERD              | 892/SUMOCOSTUMEFUNDRAISER/103              | 11/20/2018   | 100.00         |
| 75   | 2019-75-77  | HOBBY LOBBY STORES INC         | 892/CRAFTSUPPLYFORCLASS/103                | 11/2/2018    | 168.59         |
| 75   | 2019-75-77  | HOBBY LOBBY STORES INC         | 892/CRAFTSUPPLYFORCLASS/103                | 12/6/2018    | 61.51          |
| 75   | 2019-75-77  | HOBBY LOBBY STORES INC         | 892/CRAFTSUPPLYFORCLASS/103                | 12/6/2018    | 4.02           |
| 75   | 2019-75-149 | REASOR'S HOLDING COMPANY, INC  | 938/DEC&HOLIDAYEVENTS/103                  | 12/4/2018    | 21.45          |
| 75   | 2019-75-149 | REASOR'S HOLDING COMPANY, INC  | 892/FOOD&ITEMSFORALLEVENT/103              | 12/4/2018    | 30.37          |
| 75   | 2019-75-149 | REASOR'S HOLDING COMPANY, INC  | 892/FOOD&ITEMSFORALLEVENT/103              | 12/4/2018    | 17.66          |

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| 75   | 2019-75-162 | REASOR'S HOLDING COMPANY, INC   | 938/NOV-DEC-EMPEVENTS/103               | 12/4/2018    | 30.48          |
| 75   | 2019-75-182 | SAM'S CLUB DIRECT               | 938/DEC&HOLIDAYEVENTS/103               | 12/12/2018   | 115.50         |
| 75   | 2019-75-78  | SAM'S CLUB DIRECT               | 938/SAM'S ITEMS-TEACHER PD/MEETINGS/103 | 12/6/2018    | 222.36         |
| 75   | 2019-75-173 | EARLYCHILDHOOD LLC              | 892/ARTSUPPLYFORHOLIDAY&EARLYSPRING/103 | 12/2/2018    | 342.91         |
| 75   | 2019-75-163 | SCHOLASTIC CORPORATION          | 892/BOOKFAIR/103                        | 11/27/2018   | 2,424.88       |
| 76   | 2019-76-60  | BA PUBLIC SCHOOLS-GENERAL FUND  | 844/SET DESIGN/700                      | 11/29/2018   | 1,000.00       |
| 76   | 2019-76-89  | BROKEN ARROW NEIGHBORS          | 897/DONATION/700                        | 12/5/2018    | 166.65         |
| 76   | 2019-76-78  | CHALLENGER DESIGNS              | 897/CLUB SHIRTS/700                     | 11/19/2018   | 1,791.00       |
| 76   | 2019-76-81  | JENKS PUBLIC SCHOOLS DISTRICT 5 | 892/CONFERENCE DUES/900                 | 12/4/2018    | 90.00          |
| 76   | 2019-76-48  | SAM'S CLUB DIRECT               | 833/SUPPLIES FOR TRIP/700               | 11/30/2018   | 132.50         |
| 76   | 2019-76-67  | SAMUEL FRENCH INC               | 844/SCRIPTS AND RIGHTS/700              | 10/24/2018   | 200.00         |
| 76   | 2019-76-99  | BROKEN ARROW BREWING COMPANY LL | 938/RENTAL FEE/900                      | 12/14/2018   | 384.00         |
| 76   | 2019-76-86  | MEGAN'S PARADISE DONUTS         | 897/DONUTS/700                          | 12/7/2018    | -              |
| 76   | 2019-76-67  | SAMUEL FRENCH INC               | 844/SCRIPTS AND RIGHTS/700              | 11/30/2018   | 281.20         |
| 76   | 2019-76-69  | SOUTHEASTERN CAREER APPAREL DBA | 833/ATTIRE/700                          | 12/4/2018    | 1,056.09       |
| 76   | 2019-76-2   | BANK OF OKLAHOMA                | 892/BANK FEES/700                       | 12/14/2018   | 25.80          |
| 83   | 2019-83-2   | WORKER'S COMPENSATION FUND      | 181/BLKT/WC CLAIMS/CMET/050             | 12/3/2018    | 37,518.11      |
| 83   | 2019-83-2   | WORKER'S COMPENSATION FUND      | 181/BLKT/WC CLAIMS/CMET/050             | 12/10/2018   | 3,145.46       |
| 83   | 2019-83-2   | WORKER'S COMPENSATION FUND      | 181/BLKT/WC CLAIMS/CMET/050             | 12/17/2018   | 9,140.69       |

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