

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-100	SOUTHLAND AWARDS, LLC	082/BLKT/NAME TAGS/082	4/18/2019	51
11	2019-11-106	U S CELLULAR	082/SITE CELL PHONES/082	5/12/2019	576.27
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	5/5/2019	5882.5
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	5/15/2019	99.97
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	4/25/2019	90.22
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	4/29/2019	-71.82
11	2019-11-110	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SVC/052	5/14/2019	55
11	2019-11-112	A NEW LEAF, INC.	621/BLKT/STUDENT/TRAINING/053	4/30/2019	283.5
11	2019-11-1120	HOUGHTON MIFFLIN HARCOURT PUB CO	541/MATH SOLUTIONS/PROF DEV/MS/050	10/31/2018	7100
11	2019-11-1120	HOUGHTON MIFFLIN HARCOURT PUB CO	541/MATH SOLUTIONS/PROF DEV/MS/050	11/30/2018	13250
11	2019-11-1120	HOUGHTON MIFFLIN HARCOURT PUB CO	541/MATH SOLUTIONS/PROF DEV/MS/050	12/31/2018	10650
11	2019-11-1120	HOUGHTON MIFFLIN HARCOURT PUB CO	541/MATH SOLUTIONS/PROF DEV/MS/050	1/31/2019	3550
11	2019-11-1120	HOUGHTON MIFFLIN HARCOURT PUB CO	541/MATH SOLUTIONS/PROF DEV/MS/050	3/31/2019	9100
11	2019-11-1120	HOUGHTON MIFFLIN HARCOURT PUB CO	541/MATH SOLUTIONS/PROF DEV/MS/050	2/28/2018	21300
11	2019-11-1120	HOUGHTON MIFFLIN HARCOURT PUB CO	541/MATH SOLUTIONS/PROF DEV/MS/050	5/23/2019	7100
11	2019-11-1120	HOUGHTON MIFFLIN HARCOURT PUB CO	541/MATH SOLUTIONS/PROF DEV/MS/050	5/22/2019	2000
11	2019-11-114	JULIE ANN BOMER	152/BLKT/MILEAGE REIMB/050	5/9/2019	15.78
11	2019-11-1164	LYNN UKENA LORENZ	625/BLKT/MILEAGE REIMB/080	5/17/2019	29.81
11	2019-11-1164	LYNN UKENA LORENZ	625/BLKT/MILEAGE REIMB/080	5/17/2019	20.01
11	2019-11-1167	BENJAMIN A LAWSON	621/BLKT/MILEAGE REIMB/125	5/9/2019	17.4
11	2019-11-1167	BENJAMIN A LAWSON	621/BLKT/MILEAGE REIMB/125	5/15/2019	3.48
11	2019-11-1167	BENJAMIN A LAWSON	621/BLKT/MILEAGE REIMB/125	5/15/2019	3.48
11	2019-11-1168	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	5/2/2019	23.55
11	2019-11-1169	VICKIE LYNN POTTS	621/BLKT/MILEAGE REIMB/720	5/9/2019	21.87
11	2019-11-1169	VICKIE LYNN POTTS	621/BLKT/MILEAGE REIMB/720	5/20/2019	34.51
11	2019-11-118	JENKINS PIANO COMPANY LLC	037/BLKT/PIANO TUNING/051	5/7/2019	145
11	2019-11-118	JENKINS PIANO COMPANY LLC	037/BLKT/PIANO TUNING/051	5/7/2019	145
11	2019-11-12	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	5/10/2019	300
11	;2019-11-12	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	5/10/2019	300
11	2019-11-1202	FEDEX OFFICE PRINT SERVICES INC	193/BLKT/SHIPPING SUPPLIES/PR/052	5/28/2019	5.69
11	2019-11-1218	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	4/26/2019	128.49
11	2019-11-133	OSSBA	061/BLKT/FEES/WEBINARS/EVENTS/050	4/8/2019	225
11	2019-11-1349	MARY JEANETTE BROWN	621/BLKT/TRAVEL/720	5/8/2019	286.17
11	2019-11-135	CELLCO PARTNERSHIP	061/BLKT/BOE/DATA PLAN FEES/050	5/6/2019	200.05
11	2019-11-1350	MICHELE E HUEBERT	621/BLKT/TRAVEL/720	5/8/2019	215.2
11	2019-11-1352	TINA DAYLENE THORNTON	621/BLKT/TRAVEL/720	5/8/2019	403.48
11	2019-11-139	BROKEN ARROW PUBLIC SCHOOLS	199/BLKT/SICK LEAVE/VACATION/PAYOUT/050	5/9/2019	21666.44
11	2019-11-1393	KIM E NORMAN	055/BLKT/MILEAGE REIMB/055	5/3/2019	0.72
11	2019-11-1393	KIM E NORMAN	055/BLKT/MILEAGE REIMB/055	5/28/2019	14.55
11	2019-11-1394	ANGELA JEAN MARIE MCCROSSEN	055/BLKT/MILEAGE REIMB/055	5/3/2019	18.37
11	2019-11-1395	TIFFINEY DAWN HUDSON	055/BLKT/MILEAGE REIMB/055	5/28/2019	9.4
11	2019-11-1395	TIFFINEY DAWN HUDSON	055/BLKT/MILEAGE REIMB/055	5/28/2019	9.12
11	2019-11-1395	TIFFINEY DAWN HUDSON	055/BLKT/MILEAGE REIMB/055	5/28/2019	7.72
11	2019-11-1398	VICKI LYNN YARNELL	055/BLKT/MILEAGE REIMB/055	5/28/2019	2.31
11	2019-11-1399	LANA D JOHNSON	055/BLKT/MILEAGE REIMB/055	5/3/2019	27.17
11	2019-11-14	JENKINS & KEMPER CPA'S, P.C.	191/BLKT/AUDIT SERVICES/CMET/052	5/13/2019	3850
11	2019-11-1400	EARL F ESTEP	055/BLKT/MILEAGE REIMB/055	5/7/2019	8.49
11	2019-11-143	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/050	5/7/2019	88862.93
11	2019-11-143	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/050	5/27/2019	46626.45
11	2019-11-1430	UNIVERSITY OF OKLAHOMA	161/BLKT/OCEP AGREEMENT/050	2/19/2019	32000
11	2019-11-1449	SUE N BAKER	621/BLKT/MILEAGE REIMB/510	5/1/2019	80.21
11	2019-11-1450	RECOGNITION PRODUCTS INC	001/DIPLOMA COVERS/720	12/13/2018	6593.7
11	2019-11-1450	RECOGNITION PRODUCTS INC	001/DIPLOMA COVERS/720	4/12/2019	3191.18
11	2019-11-1450	RECOGNITION PRODUCTS INC	001/DIPLOMA COVERS/720	4/23/2019	89.79
11	2019-11-1453	PATSY S POWELL	563/BLKT/JOM CATERING/CULTURE EVENTS/053	4/30/2019	650
11	2019-11-1454	HOBBY LOBBY STORES INC	563/BLKT/SUPPLIES/PROG MGMT/053	4/18/2019	115.96
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	4/18/2019	97.89
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	4/24/2019	20.55
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	5/2/2019	8.36
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	5/1/2019	25.92
11	2019-11-1465	SEAN C GOLDMAN	163/BLKT/MILEAGE REIMB/050	5/2/2019	56.81
11	2019-11-147	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/052	5/1/2019	1568
11	2019-11-148	BH MEDIA GROUP INC	180/BLKT/ADVERTISING/052	5/5/2019	610
11	2019-11-153	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B/052	4/15/2019	40
11	2019-11-1539	COLLEGIATE HALL	120/PD/INSTRUC SPECIALISTS/050	4/9/2019	8700
11	2019-11-1560	KNOX LABORATORY	040/BLKT/PHYSICALS/DRUG TESTS/040	4/30/2019	655
11	2019-11-1564	TULSA TECHNOLOGY CENTER	121/FEE/AEROSPACE PROGRAM/050	3/26/2019	875
11	2019-11-1564	TULSA TECHNOLOGY CENTER	121/FEE/AEROSPACE PROGRAM/050	3/26/2019	10500
11	2019-11-158	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	5/14/2019	30
11	2019-11-159	HIREASE LLC	180/BLKT/BACKGROUNDCHECKS/052	4/30/2019	1251

- 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	2019-11-1590	DAYBREAK FAMILY SERVICES	552/BLKT/COUNSELING SERVICES/050	5/24/2019	1200
11	2019-11-1596	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	4/26/2019	219.62
11	2019-11-160	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCHECKS/052	5/6/2019	990
11	2019-11-1601	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	5/21/2019	2900
11	2019-11-161	GREEN COUNTRY SHREDDING & RECYCLING	010/BLKT/SHREDDING SERVICES/050	5/14/2019	30
11	2019-11-1612	CHRISTY L MCKINLEY	001/BLKT/MILEAGE REIMB/220	5/24/2019	89.96
11	2019-11-1675	LANGUAGE LINE SERVICES INC	003/BLKT/INTERPRETATION SVCS/050	4/30/2019	133
11	2019-11-1758	VICKI DAWN KOESSEL	001/BLKT/MILEAGE REIMB/105	5/24/2019	51.79
11	2019-11-1789	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	4/10/2019	840
11	2019-11-1789	FAMILY AND CHILDREN'S SERVICES	412/FACS SUPPLIES/725	5/9/2019	1470
11	2019-11-1790	DAYBREAK FAMILY SERVICES	552/BLKT/COUNSELING SERVICES/053	4/30/2019	7980
11	2019-11-1833	ALPHA AWARDS & ENGRAVING LLC	001/ENGRAVING/OFFICE/720	4/10/2019	310
11	2019-11-1842	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B/052	4/15/2019	20
11	2019-11-1852	MUSCOGEE CREEK NATION JOM	563/CHALLENGE BOWL/REGISTRATION/MS	1/2/2019	40
11	2019-11-1855	SDI INNOVATIONS INC	511/STUDENT JOURNALS/200	5/10/2019	318.82
11	2019-11-188	HEARTSPRING INC	152/BLKT/STUDENT A SERV/720	4/30/2019	23436.85
11	2019-11-189	HEARTSPRING INC	152/BLKT/STUDENT B SERV/720	4/30/2019	11872.33
11	2019-11-19	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/DOC SHREDDING/CMET/052	5/14/2019	15
11	2019-11-190	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESKS/SUPPLIES/050	4/15/2019	200.72
11	2019-11-190	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESKS/SUPPLIES/050	4/25/2019	196
11	2019-11-1904	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/052	5/8/2019	47.91
11	2019-11-1917	MARY JEANETTE BROWN	621/BLKT/TRAVEL/720	5/17/2019	49.56
11	2019-11-1918	MICHELE E HUEBERT	621/BLKT/TRAVEL/720	5/17/2019	30.94
11	2019-11-1919	TINA DAYLENE THORNTON	621/BLKT/TRAVEL/720	5/17/2019	160.69
11	2019-11-192	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/INSTRUCTIONAL SUPPLIES/052	4/10/2019	65.87
11	2019-11-192	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/INSTRUCTIONAL SUPPLIES/052	4/11/2019	13.79
11	2019-11-192	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/INSTRUCTIONAL SUPPLIES/052	4/30/2019	33.09
11	2019-11-1929	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	5/1/2019	96.73
11	2019-11-1946	ANDREA L ALDRIDGE	003/BLKT/MILEAGE REIMB/510	5/28/2019	16.16
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	3/19/2019	41.34
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	4/18/2019	82.79
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	4/18/2019	1775.92
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	4/19/2019	120.61
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	4/22/2019	38.64
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	4/22/2019	103.74
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	5/7/2019	92.19
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	5/1/2019	101.19
11	2019-11-1997	EARLYCHILDHOOD LLC	082/BLKT/SUPPLIES/082	5/14/2019	658.19
11	2019-11-1998	NASCO EDUCATION LLC	082/BLKT/SUPPLIES/082	4/17/2019	46.11
11	2019-11-200	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	4/11/2019	87.97
11	2019-11-200	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	4/12/2019	39.05
11	2019-11-200	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	4/15/2019	14.88
11	2019-11-200	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	4/17/2019	102.94
11	2019-11-200	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	4/17/2019	7.2
11	2019-11-200	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	4/30/2019	504.58
11	2019-11-2000	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	4/15/2019	214.28
11	2019-11-2000	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	4/24/2019	465.72
11	2019-11-2000	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	4/30/2019	17.2
11	2019-11-2000	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	5/2/2019	49.61
11	2019-11-2000	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	5/3/2019	161.8
11	2019-11-2001	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	5/3/2019	47.53
11	2019-11-2002	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	5/7/2019	36.82
11	2019-11-201	SOUTHLAND AWARDS, LLC	102/BLKT/NAME BADGES/052	4/18/2019	58
11	2019-11-2028	JANET LEA SPRINGER-HARDIN	001/BLKT/MILEAGE REIMB/530	5/21/2019	125.28
11	2019-11-2036	HEARTSPRING INC	152/BLKT/SERVICES/720	4/30/2019	11872.33
11	2019-11-2058	JP MORGAN CHASE BANK	082/BLKT/SUPPLIES/082	5/2/2019	2685.07
11	2019-11-2066	PETSMART	001/SUPPLIES/SCIENCE/720	5/17/2019	81.46
11	2019-11-2072	JOSEPH ENTERPRISES	082/MOBILE SHELVES/215	3/12/2019	2166
11	2019-11-2074	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	5/6/2019	105.93
11	2019-11-2075	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	5/6/2019	13.84
11	2019-11-2084	KIMBERLY R POLITTE	621/BLKT/MILEAGE REIMB/180	4/30/2019	49.01
11	2019-11-2084	KIMBERLY R PUGH	621/BLKT/MILEAGE REIMB/180	5/20/2019	58.81
11	2019-11-2095	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	5/14/2019	60.16
11	2019-11-2143	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKE PASS/040	5/1/2019	2488.64
11	2019-11-2155	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	5/15/2019	294.9
11	2019-11-2176	VICKIE L DOUGLAS	621/BLKT/MILEAGE REIMB/110	4/30/2019	7.83
11	2019-11-2176	VICKIE L DOUGLAS	621/BLKT/MILEAGE REIMB/110	5/20/2019	6.96
11	2019-11-2187	HOUGHTON MIFFLIN HARCOURT PUB CO	511/ONLINE SITE LICENSE/175	4/26/2019	1500
11	2019-11-2199	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	4/30/2019	37.5
11	2019-11-2237	CODY H ELLETT	160/BLKT/TRAVEL/003	5/10/2019	449.18

11-General Fund

21-Building Fund

22-Child Nutrition Fund

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60-79 Activity Funds

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-224	JP MORGAN CHASE/ADMIRAL EXPRESS	099/BLKT/SUPPLIES/055	4/30/2019	78.51
11	2019-11-2250	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	5/1/2019	158.81
11	2019-11-2250	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	5/1/2019	9.62
11	2019-11-2269	MICHAEL R SAGELY	541/BLKT/TRAVEL/530	4/4/2019	90.97
11	2019-11-2280	DEBRA M MOORE	001/BLKT/MILEAGE REIMB/135	5/22/2019	130.79
11	2019-11-2305	TRINITY 3 LLC	511/CHROMEBOOKS/053	1/30/2019	62989
11	2019-11-2305	TRINITY 3 LLC	511/CHROMEBOOKS/053	1/31/2019	30000
11	2019-11-2305	TRINITY 3 LLC	511/CHROMEBOOKS/053	1/31/2019	191800
11	2019-11-234	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/050	5/2/2019	73.45
11	2019-11-234	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/050	5/2/2019	3.38
11	2019-11-2349	S & S WORLDWIDE INC	082/BLKT/SUMMER CAMP SUPPLIES/082	3/21/2019	523.25
11	2019-11-2349	S & S WORLDWIDE INC	082/BLKT/SUMMER CAMP SUPPLIES/082	3/21/2019	483.48
11	2019-11-2349	S & S WORLDWIDE INC	082/BLKT/SUMMER CAMP SUPPLIES/082	4/23/2019	8.79
11	2019-11-2352	JP MORGAN CHASE BANK	082/BLKT/SUMMER CAMP SUPPLIES/082	4/25/2019	584.87
11	2019-11-2352	JP MORGAN CHASE BANK	082/BLKT/SUMMER CAMP SUPPLIES/082	4/25/2019	944.85
11	2019-11-2352	JP MORGAN CHASE BANK	082/BLKT/SUMMER CAMP SUPPLIES/082	5/2/2019	1697.58
11	2019-11-2352	JP MORGAN CHASE BANK	082/BLKT/SUMMER CAMP SUPPLIES/082	4/25/2019	278.78
11	2019-11-2354	NASCO EDUCATION LLC	082/BLKT/SUMMER CAMP SUPPLIES/082	4/24/2019	33.72
11	2019-11-2357	MICHELLE RENEE STORMER	621/BLKT/MILEAGE REIMB/520	5/9/2019	4.64
11	2019-11-2358	LOWE'S HOME CENTERS	561/BLKT/CLRM RESOURCES/MS/053	5/23/2019	97.09
11	2019-11-24	SFAFT-SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	4/30/2019	112.51
11	2019-11-24	SFAFT-SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	4/30/2019	144.24
11	2019-11-24	SFAFT-SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	5/14/2019	102.9
11	2019-11-24	SFAFT-SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	5/14/2019	128.56
11	2019-11-24	SFAFT-SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	5/21/2019	77.4
11	2019-11-24	SFAFT-SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	5/21/2019	68.14
11	2019-11-24	SFAFT-SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	5/7/2019	110.44
11	2019-11-24	SFAFT-SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	5/7/2019	142.01
11	2019-11-2401	AMANDA LOUISE GARGAN	001/BLKT/TRAVEL/700	4/14/2019	89.53
11	2019-11-242	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	5/1/2019	83.73
11	2019-11-242	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	5/31/2019	88.3
11	2019-11-2430	DERRYBERRY & NAIFEH LLP	181/BLKT/LEGAL EXP/MITF REBATE/CMET/052	5/23/2019	2001.94
11	2019-11-2430	DERRYBERRY & NAIFEH LLP	181/BLKT/LEGAL EXP/MITF REBATE/CMET/052	5/9/2019	2434.46
11	2019-11-2439	MICHELE E HUEBERT	621/BLKT/MILEAGE REIMB/052	5/9/2019	104.35
11	2019-11-244	DALON D ORTON	163/BLKT/MILEAGE REIMB/030	5/29/2019	73.92
11	2019-11-2441	ACURA NEON INC	089/WINDOW TINTING/700	4/8/2019	1904
11	2019-11-2442	BRANDON LEE WAGGONER	121/BLKT/MILEAGE REIMB/510	5/6/2019	70.44
11	2019-11-2443	ERIC D MARTRAY	121/BLKT/MILEAGE REIMB/510	5/21/2019	63.8
11	2019-11-2443	ERIC D MARTRAY	121/BLKT/MILEAGE REIMB/510	5/21/2019	31.9
11	2019-11-2466	LARRY L MULLINS	621/BLKT/SPED/EVAL/720	5/24/2019	793.81
11	2019-11-2466	LARRY L MULLINS	621/BLKT/SPED/EVAL/720	5/1/2019	135
11	2019-11-2477	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/BUSINESS/700	2/8/2019	141.59
11	2019-11-2486	ELIZABETH ANN FRISILLO	541/BLKT/TRAVEL/053	4/26/2019	859.02
11	2019-11-2487	SHAWNA M EACRET	541/BLKT/TRAVEL/053	4/26/2019	564.73
11	2019-11-2488	KIYA ALEXANDRIA BAAB	541/BLKT/TRAVEL/053	4/26/2019	646.54
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	4/30/2019	200.02
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	4/30/2019	256.43
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	5/14/2019	182.93
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	5/14/2019	228.54
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	5/21/2019	137.61
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	5/21/2019	121.13
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	5/7/2019	196.33
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	5/7/2019	252.46
11	2019-11-2500	U S CELLULAR	040/BLKT/CELL SERVICE/040	4/2/2019	-41.78
11	2019-11-2500	U S CELLULAR	040/BLKT/CELL SERVICE/040	5/2/2019	108.22
11	2019-11-2505	DIANA L BJORNSON	010/BLKT/MILEAGE REIMB/052	5/6/2019	22.75
11	2019-11-2509	LOVING GUIDANCE INC	001/SUPPLIES/107	2/14/2019	994.75
11	2019-11-2511	SPECIAL OPS UNIFORMS	089/ SAFETY EQUIPMENT/720	3/15/2019	218.91
11	2019-11-2511	SPECIAL OPS UNIFORMS	089/ SAFETY EQUIPMENT/720	5/16/2019	3275.88
11	2019-11-2514	KRISTIN BROOKE HENNESS	120/BLKT/TRAVEL/052	4/30/2019	123.24
11	2019-11-2515	SHARON L JAMES	120/BLKT/TRAVEL/052	4/30/2019	168.82
11	2019-11-2516	JENNIFER LIN PETERSON	120/BLKT/TRAVEL/052	4/30/2019	73.54
11	2019-11-2517	MAXVELL MACEDO PEREZ	055/BLKT/MILEAGE REIMB/055	5/7/2019	109.68
11	2019-11-2517	MAXVELL MACEDO PEREZ	055/BLKT/MILEAGE REIMB/055	5/29/2019	92.84
11	2019-11-2524	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	3/19/2019	68.3
11	2019-11-2528	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	5/23/2019	119.25
11	2019-11-2540	SHERI SIDES	161/CONSULTANT/SUPERINTENDENT/050	5/23/2019	1200
11	2019-11-2540	SHERI SIDES	161/CONSULTANT/SUPERINTENDENT/050	5/23/2019	438.37
11	2019-11-2546	REASOR'S HOLDING COMPANY, INC	563/BLKT/STUDENT SUPPLIES/053	5/24/2019	13.93
11	2019-11-2549	CDW LLC	163/HDMI EXTENDER/030	4/4/2019	350

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11	2019-11-2557	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/SB/215	2/26/2019	100
11	2019-11-2557	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/SB/215	3/29/2019	98
11	2019-11-2557	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/SB/215	4/18/2019	-100
11	2019-11-2563	AMY DAWN MUNDIS	121/BLKT/MILEAGE REIMB/720	4/30/2019	41.76
11	2019-11-2563	AMY DAWN MUNDIS	121/BLKT/MILEAGE REIMB/720	5/17/2019	18.56
11	2019-11-2563	AMY DAWN MUNDIS	121/BLKT/MILEAGE REIMB/720	5/23/2019	13.92
11	2019-11-2563	AMY DAWN MUNDIS	121/BLKT/MILEAGE REIMB/720	5/23/2019	13.92
11	2019-11-2565	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	5/3/2019	9.57
11	2019-11-2565	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	5/3/2019	2.32
11	2019-11-2565	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	5/3/2019	16.24
11	2019-11-2565	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	5/23/2019	4.64
11	2019-11-2565	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	5/23/2019	27.84
11	2019-11-2565	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	5/23/2019	24.36
11	2019-11-2566	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/050	5/28/2019	40.85
11	2019-11-2570	MICROSOFT CORPORATION	621/BLKT/SPED/COMP REPAIR/052	3/20/2019	450
11	2019-11-2591	TRINITY 3 LLC	11/CHROME MANAGEMENT/135	4/24/2019	350
11	2019-11-2604	TRINITY 3 LLC	001/CHROMEBOOK/CHARGER/170	3/11/2019	170
11	2019-11-2605	JENKS PUBLIC SCHOOLS DISTRICT 5	621/SPED/REGISTRATION/530	2/26/2019	84
11	2019-11-2614	SOUTHPAW ENTERPRISES	001/SENSORY EQUIPMENT/105	4/11/2019	672.6
11	2019-11-2619	SOUTHLAND AWARDS, LLC	037/BLKT/NAMETAGS/051	4/18/2019	18
11	2019-11-2622	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	4/11/2019	604.91
11	2019-11-2622	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	4/17/2019	24.63
11	2019-11-2622	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	4/23/2019	18.19
11	2019-11-2622	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	4/26/2019	22.2
11	2019-11-2622	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	5/2/2019	58.42
11	2019-11-2622	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	5/6/2019	34.88
11	2019-11-2622	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	4/25/2019	-18.19
11	2019-11-2622	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	4/25/2019	-18.19
11	2019-11-2622	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	4/23/2019	-35
11	2019-11-2622	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	5/7/2019	-34.88
11	2019-11-2624	SAM'S CLUB DIRECT	412/SUPPLIES/720	4/26/2019	10.48
11	2019-11-2624	SAM'S CLUB DIRECT	412/SUPPLIES/720	4/24/2019	79.76
11	2019-11-2624	SAM'S CLUB DIRECT	412/SUPPLIES/720	4/26/2019	285.62
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	5/27/2019	2091.42
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	5/27/2019	426.34
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	5/27/2019	3421.26
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	5/27/2019	657.69
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	5/27/2019	-34.15
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	5/22/2019	1200
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	5/27/2019	19075.13
11	2019-11-2632	TECHNICAL LABORATORY SYSTEMS INC	412/SUPPLIES/510	3/29/2019	155
11	2019-11-2632	TECHNICAL LABORATORY SYSTEMS INC	412/SUPPLIES/510	5/8/2019	120
11	2019-11-2637	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/21/2019	13.2
11	2019-11-2637	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	4/12/2019	112.18
11	2019-11-2637	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	4/18/2019	48.68
11	2019-11-2637	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	4/19/2019	7.07
11	2019-11-2637	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	4/22/2019	-56.48
11	2019-11-2638	PLASTIC ENGINEERING CO-TULSA	037/PLEXIGLASS COVER/051	4/16/2019	77.34
11	2019-11-2656	PUBLIC CONSULTING GROUP INC	698/BLKT/SPED/MEDICAID/080	5/3/2019	3300.51
11	2019-11-2657	TIM SPENCER ENTERPRISES INC DBA	120/PRINTING/PATHWAY PROG HANDOUTS/052	3/8/2019	29
11	2019-11-2658	PERFECTION LEARNING CORP	001/TEST PREP/SS/720	3/8/2019	46.4
11	2019-11-2659	TIGER THREADS	001/EARBUDS/SS/720	5/1/2019	87.5
11	2019-11-2660	SONIA I ORTIZ-PALOMINO	055/BLKT/MILEAGE REIMB/055	5/3/2019	28.62
11	2019-11-2660	SONIA I ORTIZ-PALOMINO	055/BLKT/MILEAGE REIMB/055	5/28/2019	12.55
11	2019-11-2662	KIMBERLY STARR FALLING	055/BLKT/MILEAGE REIMB/055	5/3/2019	22.62
11	2019-11-2662	KIMBERLY STARR FALLING	055/BLKT/MILEAGE REIMB/055	5/28/2019	13.57
11	2019-11-2664	LANA D JOHNSON	055/BLKT/MILEAGE REIMB/055	5/28/2019	16.36
11	2019-11-2666	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	5/3/2019	28.4
11	2019-11-2666	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	5/28/2019	18.93
11	2019-11-2689	SOUTHLAND AWARDS, LLC	037/NAMETAG/051	4/18/2019	9
11	2019-11-2694	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	4/18/2019	8450.5
11	2019-11-2694	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	4/18/2019	2555
11	2019-11-2694	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	5/8/2019	2465.51
11	2019-11-2694	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	5/8/2019	2569.85
11	2019-11-2694	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	4/18/2019	1730.5
11	2019-11-2695	TIM SPENCER ENTERPRISES INC DBA	193/BLKT/BUSINESS CARDS/052	5/1/2019	24
11	2019-11-2695	TIM SPENCER ENTERPRISES INC DBA	193/BLKT/BUSINESS CARDS/052	5/10/2019	24
11	2019-11-2697	JP MORGAN CHASE/ADMIRAL EXPRESS	041/TONER/041	3/8/2019	260.13
11	2019-11-2703	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/050	5/3/2019	23.46
11	2019-11-2712	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TONER/SPED/165	3/12/2019	65.38

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11	2019-11-2712	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TONER/SPED/165	3/22/2019	192.66
11	2019-11-2712	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TONER/SPED/165	3/26/2019	-192.66
11	2019-11-2715	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/CONTEST FEES/BAND/720	3/5/2019	150
11	2019-11-2715	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/CONTEST FEES/BAND/720	3/5/2019	150
11	2019-11-2715	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/CONTEST FEES/BAND/720	5/3/2019	150
11	2019-11-2715	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/CONTEST FEES/BAND/720	3/5/2019	150
11	2019-11-2715	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/CONTEST FEES/BAND/720	3/5/2019	300
11	2019-11-2715	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/CONTEST FEES/BAND/720	3/5/2019	150
11	2019-11-2715	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/CONTEST FEES/BAND/720	3/7/2019	300
11	2019-11-2718	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	3/12/2019	289.99
11	2019-11-2720	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	3/12/2019	279
11	2019-11-2724	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	5/1/2019	216.6
11	2019-11-2724	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	5/31/2019	174.31
11	2019-11-2724	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	5/31/2019	30.82
11	2019-11-2741	RESOURCES FOR READING INC	151/READING RECOVERY/170	4/10/2019	48.94
11	2019-11-2746	RESOURCES FOR READING INC	151/READING RECOVERY/220	4/1/2019	92.27
11	2019-11-2753	RESOURCES FOR READING INC	151/READING RECOVERY/170	4/18/2019	53.97
11	2019-11-2761	RESOURCES FOR READING INC	151/READING RECOVERY/205	4/18/2019	115.95
11	2019-11-2763	HAMERAY PUBLISHING GROUP INC	151/READING RECOVERY/110	4/17/2019	58.91
11	2019-11-2764	RESOURCES FOR READING INC	151/READING RECOVERY/110	4/1/2019	46.13
11	2019-11-2775	HOBBY LOBBY STORES INC	561/BLKT/SUMMER CAMP SUPPLIES/720	5/1/2019	166.93
11	2019-11-2775	HOBBY LOBBY STORES INC	561/BLKT/SUMMER CAMP SUPPLIES/720	5/2/2019	83.91
11	2019-11-2778	S & S WORLDWIDE INC	561/BLKT/SUMMER PROG SUPPLIES/220	4/13/2019	48.15
11	2019-11-2779	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	5/6/2019	35
11	2019-11-2779	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	5/6/2019	45.25
11	2019-11-2782	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	3/15/2019	172.62
11	2019-11-2786	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/053	4/29/2019	115.05
11	2019-11-2786	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/053	4/26/2019	309.88
11	2019-11-2786	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/053	5/1/2019	285.53
11	2019-11-2786	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/053	5/1/2019	38.96
11	2019-11-2786	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/053	5/6/2019	478
11	2019-11-2788	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/220	3/18/2019	19.22
11	2019-11-2788	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/220	3/19/2019	15.27
11	2019-11-2788	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/220	4/4/2019	5.59
11	2019-11-2788	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/220	4/10/2019	-5.59
11	2019-11-2791	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	3/18/2019	160.6
11	2019-11-2792	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PAPER/CLASSROOM/120	3/18/2019	779.46
11	2019-11-2795	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/525	3/18/2019	263.17
11	2019-11-2797	LAKE NORMAN ART & WOODCRAFT SPLYS	412/SUPPLIES/525	4/3/2019	84.4
11	2019-11-2802	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	5/1/2019	121.66
11	2019-11-2802	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	5/23/2019	70.18
11	2019-11-2804	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	3/18/2019	1911.77
11	2019-11-2804	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	3/22/2019	40.8
11	2019-11-2804	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	3/27/2019	26.7
11	2019-11-2804	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	3/28/2019	-26.7
11	2019-11-2806	MARYRUTH BOOKS INC	151/READING RECOVERY/120	5/9/2019	49.2
11	2019-11-2808	LAKESHORE LEARNING MATERIALS	001/CLASSROOM SUPPLIES/220	3/15/2019	17.09
11	2019-11-2808	LAKESHORE LEARNING MATERIALS	001/CLASSROOM SUPPLIES/220	3/19/2019	100.62
11	2019-11-2810	MARYRUTH BOOKS INC	151/READING RECOVERY/215	5/9/2019	144.65
11	2019-11-2813	MARYRUTH BOOKS INC	151/READING RECOVERY/135	5/9/2019	28.9
11	2019-11-2814	TRINITY 3 LLC	001/CB/CHARGERS/510	4/2/2019	170
11	2019-11-2825	MARYRUTH BOOKS INC	151/READING RECOVERY/175	5/9/2019	69.5
11	2019-11-2826	PIONEER VALLEY BOOKS	151/READING RECOVERY/140	3/26/2019	193.6
11	2019-11-2827	MULTI-HEALTH SYSTEMS INC	621/SPED/TESTING/080	3/20/2019	2304.02
11	2019-11-2827	MULTI-HEALTH SYSTEMS INC	621/SPED/TESTING/080	3/28/2019	68.4
11	2019-11-2828	JP MORGAN CHASE/ADMIRAL EXPRESS	200/CLASSROOM SUPPLIES/200	3/21/2019	630.39
11	2019-11-2842	HARRIS CORPORATION	041/BATTERIES/ANTENNAS/041	3/29/2019	336
11	2019-11-2843	NASCO EDUCATION LLC	001/CLASSROOM SUPPLIES/180	3/25/2019	172.17
11	2019-11-2843	NASCO EDUCATION LLC	001/CLASSROOM SUPPLIES/180	3/27/2019	861.97
11	2019-11-2843	NASCO EDUCATION LLC	001/CLASSROOM SUPPLIES/180	4/11/2019	63.55
11	2019-11-2856	TRINITY 3 LLC	511/CHROMEBOOKS/220	3/26/2019	10125
11	2019-11-2857	APPLE INC	511/IPADS/220	4/3/2019	6048
11	2019-11-2861	RESOURCES FOR READING INC	151/READING RECOVERY/120	4/15/2019	93.73
11	2019-11-2864	READING READING BOOKS LLC	151/READING RECOVERY/150	3/19/2019	55.5
11	2019-11-2866	RESOURCES FOR READING INC	151/READING RECOVERY/150	4/18/2019	34.91
11	2019-11-2867	LAKESHORE LEARNING MATERIALS	151/READING RECOVERY/135	3/22/2019	80.71
11	2019-11-2870	RESOURCES FOR READING INC	151/READING RECOVERY/140	4/10/2019	65.98
11	2019-11-2877	RESOURCES FOR READING INC	151/READING RECOVERY/140	4/10/2019	65.98
11	2019-11-2879	RESOURCES FOR READING INC	151/READING RECOVERY/200	4/10/2019	147.02
11	2019-11-2882	RESOURCES FOR READING INC	151/READING RECOVERY/220	4/3/2019	71.45

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11	2019-11-2887	READING READING BOOKS LLC	151/READING RECOVERY/150	3/19/2019	105.6
11	2019-11-29	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	5/30/2019	3900
11	2019-11-2901	OKLAHOMA DEPARTMENT OF CAREER	001/REGISTRATION/OFFICE/720	4/11/2019	50
11	2019-11-2902	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	5/6/2019	65.84
11	2019-11-2902	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	4/1/2019	81.14
11	2019-11-2903	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	4/1/2019	23.84
11	2019-11-2903	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	4/18/2019	19.71
11	2019-11-2903	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	4/5/2019	2.69
11	2019-11-2903	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	5/6/2019	7.29
11	2019-11-2903	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	4/3/2019	2.11
11	2019-11-2904	PASCO SCIENTIFIC CO	001/SUPPLIES/SCIENCE/720	3/26/2019	178
11	2019-11-2904	PASCO SCIENTIFIC CO	001/SUPPLIES/SCIENCE/720	3/29/2019	690
11	2019-11-2908	GLENDALE PARADE STORE LLC	007/SUPPLIES/JROTC/720	5/2/2019	1066.45
11	2019-11-2912	SIRCHIE ACQUISITION COMPANY LLC	201/SUPPLIES/SCIENCE/720	3/26/2019	376.15
11	2019-11-2912	SIRCHIE ACQUISITION COMPANY LLC	201/SUPPLIES/SCIENCE/720	4/5/2019	74.9
11	2019-11-2914	THE PROPHET CORPORATION	001/EQUIPMENT/PE/720	3/25/2019	437.16
11	2019-11-2919	CARRIE A KOURI	621/SPED/GMR SUPPLIES/180	4/10/2019	3254.05
11	2019-11-2921	SOUTHPAW ENTERPRISES	621/SPED/SWINGS/180	4/12/2019	1762.98
11	2019-11-2921	SOUTHPAW ENTERPRISES	621/SPED/SWINGS/180	4/17/2019	981
11	2019-11-2926	TECHMART COMPUTER PRODUCTS INC	001/CALCULATORS/MATH/720	3/28/2019	1620
11	2019-11-2926	TECHMART COMPUTER PRODUCTS INC	001/CALCULATORS/MATH/720	3/29/2019	3955.5
11	2019-11-2933	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	4/14/2019	335.77
11	2019-11-2934	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	4/19/2019	146.19
11	2019-11-2934	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	4/20/2019	204.23
11	2019-11-2935	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	5/4/2019	106.37
11	2019-11-2935	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	5/6/2019	20.65
11	2019-11-2940	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	5/15/2019	171.04
11	2019-11-2942	BEST BUY STORES LP	511/IPAD CASES/220	3/26/2019	735.84
11	2019-11-2947	BOOK PUBLISHING COMPANY	561/TEACHER RESOURCES/505	3/28/2019	822.5
11	2019-11-2950	CRAZY CROW TRADING POST	561/BLKT/PROGRAM SUPPLIES/053	4/24/2019	884.5
11	2019-11-2951	HOBBY LOBBY STORES INC	563/BLKT/SUMMER CAMP SUPPLIES/220	5/23/2019	46.69
11	2019-11-2951	HOBBY LOBBY STORES INC	563/BLKT/SUMMER CAMP SUPPLIES/220	5/24/2019	23.33
11	2019-11-2952	POSITIVE PROMOTIONS	561/SUMMER PROG/SUPPLIES/720	4/10/2019	541.45
11	2019-11-2962	FULL COMPASS SYSTEMS LTD	037/LIGHT/SOUND EQUIPMENT/051	3/27/2019	508.82
11	2019-11-2962	FULL COMPASS SYSTEMS	037/LIGHT/SOUND EQUIPMENT/051	4/15/2019	689.1
11	2019-11-2964	MIKE YOUNG INC	040/BLKT/TIRES/040	5/15/2019	920
11	2019-11-2964	MIKE YOUNG INC	040/BLKT/TIRES/040	5/22/2019	264
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/26/2019	2956.41
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	5/12/2019	286.31
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	5/19/2019	1018.56
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/26/2019	1027.5
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	5/19/2019	231.3
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	5/5/2019	65.34
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/26/2019	6499.18
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	5/12/2019	4079.28
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	5/19/2019	3398.88
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	5/5/2019	4977.31
11	2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/26/2019	3780
11	2019-11-2966	FULL COMPASS SYSTEMS	037/GEL/CABLE EQUIPMENT/051	4/15/2019	-210.88
11	2019-11-2966	FULL COMPASS SYSTEMS LTD	037/GEL/CABLE EQUIPMENT/051	4/2/2019	118.62
11	2019-11-2966	FULL COMPASS SYSTEMS LTD	037/GEL/CABLE EQUIPMENT/051	4/3/2019	8.18
11	2019-11-2966	FULL COMPASS SYSTEMS LTD	037/GEL/CABLE EQUIPMENT/051	4/10/2019	248.8
11	2019-11-2966	FULL COMPASS SYSTEMS LTD	037/GEL/CABLE EQUIPMENT/051	3/27/2019	494.33
11	2019-11-2967	FULL COMPASS SYSTEMS	037/LIGHTING EQUIPMENT/051	5/22/2019	7599.98
11	2019-11-2975	ADVANCE ALARMS INC	090/BLKT/SECURITY MONITORING/050	5/1/2019	684.5
11	2019-11-2979	ADI	090/ACCESS PANEL/135	5/1/2019	153.09
11	2019-11-2981	PRINTED PRODUCTS, INC	037/BLKT/BUSINESS CARDS/051	4/15/2019	425
11	2019-11-2982	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	5/2/2019	28
11	2019-11-2982	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	5/7/2019	1849.5
11	2019-11-2989	WILLIAM V MACGILL & CO	125/BLEED CONTROL KIT/SECONDARY	3/29/2019	974.87
11	2019-11-2995	LAKESHORE LEARNING MATERIALS	511/SUMMER SCHOOL MATERIALS/220	4/2/2019	857.55
11	2019-11-2999	CHARLES P RESOR	201/GRANT/EQUIPMENT/160	4/18/2019	400
11	2019-11-3005	KIMBERLY S RICARD	155/BLKT/MILEAGE REIMB/720	5/23/2019	70
11	2019-11-3006	WENDYLE G ANDREWS	155/BLKT/MILEAGE REIMB/720	5/20/2019	44.18
11	2019-11-3009	OKLAHOMA SECRETARY OF STATE	001/NOTARY/FEE/170	4/23/2019	10
11	2019-11-3009	OKLAHOMA SECRETARY OF STATE	001/NOTARY/FEE/170	4/23/2019	10
11	2019-11-3013	R K BLACK INC	197/BLKT/COPIER EQUIPMENT/SUPPLIES/050	5/1/2019	77.3
11	2019-11-3013	R K BLACK INC	197/BLKT/COPIER EQUIPMENT/SUPPLIES/050	5/6/2019	11400.5
11	2019-11-3014	KUHLMANN ENTERPRISES INC	197/BLKT/COPIER SUPPLIES/050	5/6/2019	216.77
11	2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	5/15/2019	225

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11	2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	5/15/2019	142.5
11	2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	5/15/2019	95
11	2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	5/15/2019	142.5
11	2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	5/20/2019	160
11	2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	5/20/2019	130
11	2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	5/20/2019	285
11	2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	5/20/2019	142.5
11	2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	5/29/2019	142.5
11	2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	5/29/2019	95
11	2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	5/29/2019	272.5
11	2019-11-3016	MASSCO INC	055/EQUIPMENT/055	4/9/2019	14304
11	2019-11-3017	MANSON WESTERN CORPORATION	621/SPED/TESTING/080	3/29/2019	1266.1
11	2019-11-3018	HUELIGHT LLC	621/SPED/FILTERS/080	4/1/2019	1250
11	2019-11-3021	LAKESHORE LEARNING MATERIALS	511/SUMMER SCHOOL MATERIALS/220	4/1/2019	987.69
11	2019-11-3023	VARSITY BRANDS HOLDING CO INC	159/VARSITY CHEER SUMMER CAMP FEES/003	5/29/2019	796
11	2019-11-3032	LOGO-WEAR INC	041/UNIFORM T-SHIRTS/041	4/17/2019	1281.2
11	2019-11-3035	DELL MARKETING LP	036/LAPTOP/KIRKLAND/059	4/5/2019	1140.3
11	2019-11-3036	KRYPTONITE KUSTOMZ LLC	040/BLKT/BUS WRAP/040	5/9/2019	8542
11	2019-11-3036	KRYPTONITE KUSTOMZ LLC	040/BLKT/BUS WRAP/040	5/20/2019	8542
11	2019-11-3038	BARNES & NOBLE INC	121/BOOKS/BUILDING CULTURE/725	4/2/2019	105
11	2019-11-3039	AXIOM AUDIO INC	102/GRADUATION SOUND/052	5/8/2019	8704.71
11	2019-11-3044	VARSITY BRANDS HOLDING CO INC	159/POMS/CHEER/003	4/3/2019	3862.5
11	2019-11-3046	WILLIAM V MACGILL & CO	125/HEALTH OFC/SUPPLIES/ELEM	4/16/2019	4611
11	2019-11-3048	SPECIAL OPS UNIFORMS	089/JACKETS/SECURITY/720	5/22/2019	734.97
11	2019-11-3049	SR COMMUNICATIONS ASSOC INC	089/ BLKT/RADIO REPAIRS/720	4/30/2019	575.97
11	2019-11-3053	S & S WORLDWIDE INC	001/PE/EQUIPMENT/135	4/4/2019	333.96
11	2019-11-3054	LAKESHORE LEARNING MATERIALS	201/GRANT/SUPPLIES/160	4/2/2019	1278.22
11	2019-11-3056	NOREEN RUEDE	001/BLKT/MILEAGE REIMB/700	4/30/2019	132.82
11	2019-11-3057	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	4/26/2019	135.73
11	2019-11-3058	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	4/7/2019	24.88
11	2019-11-3058	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	4/13/2019	263.64
11	2019-11-3064	HAPPY PLAYGROUNDS	621/SPED/PLAY EQUIP/125	5/2/2019	12349
11	2019-11-3066	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	4/2/2019	213.76
11	2019-11-3066	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	4/3/2019	21.58
11	2019-11-3067	BLICK ART MATERIALS LLC	001/SUPPLIES/520	5/3/2019	571.3
11	2019-11-3068	TECHMART COMPUTER PRODUCTS INC	001/CALCULATORS/MATH/720	4/8/2019	425
11	2019-11-3069	FLAGHOUSE INC	621/SPED/PT SUPPLIES/125	4/4/2019	55.97
11	2019-11-3069	FLAGHOUSE INC	621/SPED/PT SUPPLIES/125	4/4/2019	676.28
11	2019-11-3069	FLAGHOUSE INC	621/SPED/PT SUPPLIES/125	5/14/2019	149
11	2019-11-3069	FLAGHOUSE INC	621/SPED/PT SUPPLIES/125	5/21/2019	-149
11	2019-11-307	SOUTHLAND AWARDS, LLC	040/BLKT/NAME TAGS/040	4/18/2019	51
11	2019-11-3070	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	5/3/2019	39.27
11	2019-11-3070	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	5/29/2019	37.82
11	2019-11-3071	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	4/12/2019	2061.94
11	2019-11-3072	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	4/5/2019	202.24
11	2019-11-3073	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	4/6/2019	139
11	2019-11-3073	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	4/11/2019	-19.98
11	2019-11-3073	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	4/12/2019	19.98
11	2019-11-3073	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	4/24/2019	39.1
11	2019-11-3073	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	5/10/2019	-19.55
11	2019-11-3073	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	5/10/2019	19.55
11	2019-11-3074	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	4/5/2019	479.82
11	2019-11-3075	MICROSOFT CORPORATION	561/CLRM RESOURCE/MS	4/25/2019	10179.19
11	2019-11-3076	WIRELESS TECHNOLOGIES INC	001/RADIO CHARGER/200	4/12/2019	119.51
11	2019-11-3079	OFFICE DEPOT INC	001/OFFICE CHAIR/175	4/3/2019	99.99
11	2019-11-308	CELLCO PARTNERSHIP	040/BLKT/IPAD SERVICE/040	5/6/2019	80.02
11	2019-11-3081	SCHOLASTIC LIBRARY PUBLISHING	201/GRANT/BOOKS/125	4/9/2019	296.38
11	2019-11-3084	MIDWEST RACQUETBALL & SPORTING INC	001/SUPPLIES/AP/720	5/14/2019	166.86
11	2019-11-3086	BARNES & NOBLE INC	121/BOOKS/INSTRUC SPEC/725	4/2/2019	352.24
11	2019-11-3087	LAKESHORE LEARNING MATERIALS	001/CLASSROOM SUPPLIES/220	4/5/2019	723.39
11	2019-11-3087	LAKESHORE LEARNING MATERIALS	001/CLASSROOM SUPPLIES/220	4/4/2019	12.34
11	2019-11-3088	ABATEMENT SYSTEMS INC (ASI)	194/BLKT/ABATEMENT/050	4/23/2019	2084
11	2019-11-3088	ABATEMENT SYSTEMS INC (ASI)	194/BLKT/ABATEMENT/050	5/1/2019	2840
11	2019-11-3088	ABATEMENT SYSTEMS INC (ASI)	194/BLKT/ABATEMENT/050	5/14/2019	600
11	2019-11-3089	L & M OFFICE FURNITURE LLC	090/BALL CHAIR/030	4/12/2019	180
11	2019-11-3093	PLATINUM VENTURES INC	090/BLKT/SUPPLIES/REPAIRS/030	4/30/2019	3521.59
11	2019-11-3095	WWR FUNDING INC, VWR INTERNAT'L LLC	001/LIGHT/SCIENCE	4/2/2019	372.53
11	2019-11-310	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/DRIVER ONLINE TRAINING/040	5/6/2019	45
11	2019-11-310	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/DRIVER ONLINE TRAINING/040	5/6/2019	45
11	2019-11-3100	FOLLETT SCHOOL SOLUTIONS INC	001/BOOKS/520	4/10/2019	59.95

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11	2019-11-3100	FOLLETT SCHOOL SOLUTIONS INC	001/BOOKS/520	4/11/2019	55
11	2019-11-3102	KIMBERLY S RICARD	155/BLKT/MILEAGE REIMB/720	5/23/2019	42.88
11	2019-11-3102	KIMBERLY S RICARD	155/BLKT/MILEAGE REIMB/720	5/23/2019	71.78
11	2019-11-3103	BARNES & NOBLE INC	561/CLASSROOM RESOURCES/510	4/2/2019	165.59
11	2019-11-3106	BARNES & NOBLE INC	001/BOOKS/SOCSTUD/700	4/2/2019	894.37
11	2019-11-3119	LAKESHORE LEARNING MATERIALS	001/GRANT/SUPPLIES/100	4/4/2019	1024.43
11	2019-11-3119	LAKESHORE LEARNING MATERIALS	001/GRANT/SUPPLIES/100	4/4/2019	79.01
11	2019-11-3120	ERIC ARMIN INC	001/MATH SUPPLIES/505	4/10/2019	190.97
11	2019-11-3121	SAM'S CLUB DIRECT	511/BLKT/PARENT EVENT/SUPPLIES/220	5/22/2019	125.7
11	2019-11-3123	KARLA L DYESS	161/BLKT/TRAVEL/050	5/1/2019	32.25
11	2019-11-3124	CHUCK ROBB PERRY	161/BLKT/TRAVEL/050	5/1/2019	332.55
11	2019-11-3135	NASCO EDUCATION LLC	201/GRANT/SUPPLIES/160	4/9/2019	587
11	2019-11-3135	NASCO EDUCATION LLC	201/GRANT/SUPPLIES/160	4/18/2019	19.51
11	2019-11-3135	NASCO EDUCATION LLC	201/GRANT/SUPPLIES/160	5/23/2019	0
11	2019-11-3136	BERRY ENTERPRISES INC	511/BLKT/SUPPLIES/220	5/22/2019	80.5
11	2019-11-3137	C & C SUPPLY AND SERVICE CO INC	099/EQUIPMENT/055	4/2/2019	3300
11	2019-11-3138	INTERLINE BRANDS INC	099/EQUIPMENT/055	4/17/2019	2229
11	2019-11-3139	GREAT MINDS	121/EUREKA MATH CURR/MS	4/22/2019	19097.2
11	2019-11-3141	JOSEPH ENTERPRISES	090/SHELVES/215	4/24/2019	1486
11	2019-11-3146	PREMIERE PRESS	412/PRINTING/720	5/29/2019	2065
11	2019-11-3148	U.S. TOY CO INC	001/OUTDOOR CLASSROOM SUPPLY/103	4/5/2019	494.76
11	2019-11-3152	CDW LLC	193/DOCKING STATION/052	4/11/2019	329.04
11	2019-11-3158	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/510	4/16/2019	399.85
11	2019-11-3162	HALLMARK CARDS INC/CRAYOLA LLC	511/SUMMER SCHOOL KITS/220	4/10/2019	1432
11	2019-11-3163	FOLLETT SCHOOL SOLUTIONS INC	201/GRANT/BOOKS/520	4/15/2019	437
11	2019-11-3163	FOLLETT SCHOOL SOLUTIONS INC	201/GRANT/BOOKS/520	5/10/2019	335.54
11	2019-11-3164	CEREBELLUM CORPORATION	001/SUPPLIES/520	4/16/2019	315.25
11	2019-11-3165	LAKESHORE LEARNING MATERIALS	001/CLASSROOM SUPPLIES/180	4/5/2019	104.47
11	2019-11-3168	BARNES & NOBLE INC	201/GRANT/BOOKS/140	4/3/2019	162.59
11	2019-11-3172	LAKESHORE LEARNING MATERIALS	201/GRANT/LITERACY SUPPLIES/110	4/4/2019	289.21
11	2019-11-3172	LAKESHORE LEARNING MATERIALS	201/GRANT/LITERACY SUPPLIES/110	4/4/2019	85.47
11	2019-11-3174	SCHOOL SPECIALTY INC	201/GRANT/SUPPLIES/110	4/12/2019	462.85
11	2019-11-3176	AMERICAN EAGLE CO INC	001/BOOKS/VIDEOS/FORGN LNG./700	4/5/2019	151.73
11	2019-11-3179	SCHOLASTIC INC	201/GRANT/BOOKS/140	4/12/2019	922.09
11	2019-11-3183	LAKESHORE LEARNING MATERIALS	201/GRANT/SUPPLIES/135	4/4/2019	28.49
11	2019-11-3183	LAKESHORE LEARNING MATERIALS	201/GRANT/SUPPLIES/135	4/8/2019	440.64
11	2019-11-3188	FUN AND FUNCTION	621/SPED/GMR SUPPLIES/510	4/8/2019	2639.57
11	2019-11-3189	TANGIBLE PLAY INC	201/GRANT/SUPPLIES/125	4/26/2019	665
11	2019-11-3190	APPLE INC	621/SPED/SPEECH APPS/080	4/10/2019	14355.04
11	2019-11-3193	FUN AND FUNCTION	621/SPED/AT SUPPLIES/080	4/7/2019	551.39
11	2019-11-3193	FUN AND FUNCTION	621/SPED/AT SUPPLIES/080	4/12/2019	69.99
11	2019-11-3194	CARRIE A KOURI	621/SPED/AT SUPPLIES/080	4/5/2019	810
11	2019-11-3196	AMERICAN EAGLE CO INC	001/SUPPLIES/700	4/5/2019	145.82
11	2019-11-3197	OTC DIRECT INC	563/BLKT/SUMMER CAMP SUPPLIES/220	4/8/2019	28.16
11	2019-11-3197	OTC DIRECT INC	563/BLKT/SUMMER CAMP SUPPLIES/220	4/18/2019	93.17
11	2019-11-3199	CAROLINA BIOLOGICAL SUPPLY	201/GRANT/SUPPLIES/525	4/5/2019	648.45
11	2019-11-3202	METRO APPLIANCES AND MORE	412/FACS/APPLIANCE/725	5/3/2019	932.38
11	2019-11-3203	B&H FOTO & ELECTRONICS CORPORATION	193/BLKT/AV EQUIPMENT/720	4/11/2019	2458.32
11	2019-11-3204	NASCO EDUCATION LLC	412/FACS SUPPLIES/725	4/29/2019	980.2
11	2019-11-3204	NASCO EDUCATION LLC	412/FACS SUPPLIES/725	4/30/2019	722.5
11	2019-11-3204	NASCO EDUCATION LLC	412/FACS SUPPLIES/725	5/6/2019	172.6
11	2019-11-3204	NASCO EDUCATION LLC	412/FACS SUPPLIES/725	5/10/2019	136.96
11	2019-11-3206	EMPIRE PAPER COMPANY	082/PEROXIDE WIPES/082	4/9/2019	305.85
11	2019-11-3207	TRINITY 3 LLC	001/CHROMEBOOKS/160	4/23/2019	3825
11	2019-11-3208	JP MORGAN CHASE BANK	163/PLURALSIGHT TRAINING/030	4/17/2019	1695.75
11	2019-11-3209	KAPLAN EARLY LEARNING COMPANY	001/INSTRUCTION/PLAYGROUND/105	4/8/2019	335.99
11	2019-11-3212	ORIGO EDUCATION INC	103/ECC MATERIALS/050	4/17/2019	1359.4
11	2019-11-3213	NASCO EDUCATION LLC	201/OZOBOT EVO STARTER/110	4/12/2019	669.36
11	2019-11-3214	U.S. TOY CO INC	001/TABLES/100	4/10/2019	386.38
11	2019-11-3215	BLICK ART MATERIALS LLC	001/ART SUPPLIES/180	4/10/2019	4.29
11	2019-11-3215	BLICK ART MATERIALS LLC	001/ART SUPPLIES/180	4/11/2019	640.83
11	2019-11-3218	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	4/30/2019	89.95
11	2019-11-3220	BARNES & NOBLE INC	201/GRANT/BOOKS/215	4/8/2019	334.32
11	2019-11-3220	BARNES & NOBLE INC	201/GRANT/BOOKS/215	5/29/2019	11.98
11	2019-11-3222	LAKESHORE LEARNING MATERIALS	201/GRANT/BOOKS/SUPPLIES/135	4/11/2019	1187.01
11	2019-11-3223	LAKESHORE LEARNING MATERIALS	001/CLASSROOM SUPPLIES/175	4/5/2019	75.96
11	2019-11-3223	LAKESHORE LEARNING MATERIALS	001/CLASSROOM SUPPLIES/175	4/9/2019	2549.2
11	2019-11-3223	LAKESHORE LEARNING MATERIALS	001/CLASSROOM SUPPLIES/175	5/1/2019	1844.35
11	2019-11-3224	OK ASSOC FOR PUPIL TRANSPORTATION	040/TRAVEL/REGISTRATION/040	4/18/2019	600
11	2019-11-3227	TIM SPENCER ENTERPRISES INC DBA	180/W4 PAYROLL CARDS/052	4/23/2019	25

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-3231	WEX BANK	040/BLKT/ACTIVITY FUEL/040	5/6/2019	442.04
11	2019-11-3232	BARNES & NOBLE INC	001/BOOKS/APSEMINAR/720	4/10/2019	281.25
11	2019-11-3233	MR. EDS AUCTION	099/AUCTION/WHS/CN/TRN/MNT/055	5/4/2019	3100
11	2019-11-3234	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	4/12/2019	182.57
11	2019-11-3235	BARNES & NOBLE INC	511/SUMMIT PD BOOKS/053	4/10/2019	1633.7
11	2019-11-3237	OWEN HAMILTON	412/TRAVEL/REG AIR LODGI/COFFEY/DECA/720	5/1/2019	1394.2
11	2019-11-3239	DEBRA JEAN COFFEY	412/BLKT/TRAVEL/720	5/1/2019	308.32
11	2019-11-3247	NATHALIE JEAN BRASSFIELD	003/BLKT/TRAVEL/052	4/12/2019	141.36
11	2019-11-3248	LEON MAY VISUAL DESIGN	039/CONTRACT/BAND/720	4/11/2019	5000
11	2019-11-3249	JP MORGAN CHASE/ADMIRAL EXPRESS	100/PAPER/WAREHOUSE/CMET/055	4/24/2019	45679.2
11	2019-11-3255	BARNES & NOBLE INC	541/PNP PD BOOKS/053	4/19/2019	4760.5
11	2019-11-3256	LAKESHORE LEARNING MATERIALS	572/EL CLASSROOM MATERIALS/053	4/23/2019	486.24
11	2019-11-3257	IMAGINE LEARNING INC	572/ONLINE STUDENT LICENSES/053	4/19/2019	37800
11	2019-11-3258	NATHALIE JEAN BRASSFIELD	123/BLKT/TRAVEL/052	5/16/2019	433.41
11	2019-11-3268	NATHALIE JEAN BRASSFIELD	123/BLKT/TRAVEL/052	4/25/2019	140.56
11	2019-11-3269	ASSOCIATED THEATRICAL CONTRACTORS	037/SPOTLIGHTS/051	4/29/2019	1489.12
11	2019-11-3270	FROST OIL COMPANY	040/BLKT/FUEL/040	4/29/2019	3141.49
11	2019-11-3270	FROST OIL COMPANY	040/BLKT/FUEL/040	5/16/2019	6858.51
11	2019-11-3274	HOBBY LOBBY STORES INC	155/FRAME/720	5/2/2019	69
11	2019-11-3275	B & L PRINTING	001/GRAD PROG/PRINTING/720	5/3/2019	3980
11	2019-11-3276	OSSBA	180/REG/TRAVEL/TITLE IX TRAINING/052	5/8/2019	125
11	2019-11-3278	FROST OIL COMPANY	040/BLKT/FUEL/040	5/28/2019	14888.52
11	2019-11-3278	FROST OIL COMPANY	040/BLKT/FUEL/040	5/16/2019	9824.57
11	2019-11-3278	FROST OIL COMPANY	040/BLKT/FUEL/040	5/7/2019	16594.78
11	2019-11-3278	FROST OIL COMPANY	040/BLKT/FUEL/040	5/10/2019	16530.97
11	2019-11-3287	EDGENUITY INC	121/STUDENT TUITION/CLASS/725	4/18/2019	275
11	2019-11-33	BH MEDIA GROUP INC	191/BLKT/LEGAL ADS/CMET/052	5/5/2019	458.78
11	2019-11-354	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/720	5/1/2019	139.22
11	2019-11-354	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/720	5/28/2019	73.46
11	2019-11-355	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/720	5/9/2019	61.46
11	2019-11-355	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/720	5/28/2019	68.75
11	2019-11-357	ANJE B NEWNAM	621/BLKT/MILEAGE REIMB/720	5/9/2019	84.89
11	2019-11-357	ANJE B NEWNAM	621/BLKT/MILEAGE REIMB/720	5/28/2019	90.72
11	2019-11-359	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/720	5/9/2019	102.13
11	2019-11-359	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/720	5/29/2019	54.39
11	2019-11-36	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	5/14/2019	937.39
11	2019-11-362	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	5/1/2019	195.81
11	2019-11-362	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	5/24/2019	82.63
11	2019-11-363	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/050	4/30/2019	98.3
11	2019-11-366	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/052	4/30/2019	755.46
11	2019-11-367	DRUGS OF ABUSE TESTING LABORATORY	089/BLKT/DRUG TESTING/052	4/30/2019	19.9
11	2019-11-374	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	5/15/2019	154.98
11	2019-11-39	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	5/16/2019	15.06
11	2019-11-39	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	5/9/2019	45.42
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	5/2/2019	115159.37
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	5/15/2019	4260.13
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	5/16/2019	256.36
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	5/17/2019	361.55
11	2019-11-40	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	4/8/2019	2.44
11	2019-11-407	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	5/6/2019	160.04
11	2019-11-409	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/052	5/6/2019	40.01
11	2019-11-410	JP MORGAN CHASE BANK	163/BLKT/GODADDY/DOMAIN/050	5/3/2019	181.7
11	2019-11-417	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PROJECT/050	9/23/2018	215
11	2019-11-417	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PROJECT/050	9/23/2018	215
11	2019-11-417	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PROJECT/050	9/23/2018	215
11	2019-11-436	INFERNO DANCE LLC	159/TIGETTE FILL IN COSTUME TOPS/003	5/20/2019	203.95
11	2019-11-438	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/050	5/3/2019	1736.95
11	2019-11-439	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING RADIOS/050	4/25/2019	147.63
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	3/13/2019	10
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	5/8/2019	5
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	5/22/2019	5
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	5/22/2019	5
11	2019-11-444	OKLA SOCIETY TO PREVENT BLINDNESS	125/VISION SCREENING PRE-K-MS/052	4/30/2019	2300
11	2019-11-454	MORGAN E DILLINGHAM	621/BLKT/MILEAGE REIMB/720	5/9/2019	95.07
11	2019-11-454	MORGAN E DILLINGHAM	621/BLKT/MILEAGE REIMB/720	5/20/2019	106.29
11	2019-11-455	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/725	5/20/2019	99.12
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	4/18/2019	104
11	2019-11-471	PRINT-N-COPY	160/BLKT/PRINTING/003	4/26/2019	15
11	2019-11-477	WENDYLE G ANDREWS	157/BLKT/MILEAGE REIMB/720	5/2/2019	95.17
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	5/1/2019	34.6

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	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	5/1/2019	29.43
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	5/4/2019	263.17
11	2019-11-511	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	5/1/2019	565.72
11	2019-11-541	BEEN VISUAL COMMUNICATIONS LLC	194/BLKT/SIGNAGE/050	5/7/2019	65
11	2019-11-593	UNIVERSITY OF OKLAHOMA	161/PDLA FEES/050	5/3/2019	7250
11	2019-11-60	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	5/6/2019	40.01
11	2019-11-641	WESLEY J ATKINSON	155/BLKT/MILEAGE REIMB/720	5/2/2019	89.32
11	2019-11-642	NANCY L BURKE	125/BLKT/MILEAGE REIMB/052	5/2/2019	19.2
11	2019-11-642	NANCY L BURKE	125/BLKT/MILEAGE REIMB/052	5/2/2019	28.33
11	2019-11-643	JESSICA FROST	125/BLKT/MILEAGE REIMB/052	5/20/2019	73.88
11	2019-11-644	JULIA PRICE	125/BLKT/MILEAGE REIMB/052	4/30/2019	69.98
11	2019-11-644	JULIA PRICE	125/BLKT/MILEAGE REIMB/052	4/30/2019	80.27
11	2019-11-644	JULIA PRICE	125/BLKT/MILEAGE REIMB/052	5/1/2019	183.51
11	2019-11-645	LINDA L AYCOCK	125/BLKT/MILEAGE REIMB/052	5/7/2019	27.99
11	2019-11-667	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	4/15/2019	135.66
11	2019-11-670	REASOR'S HOLDING COMPANY, INC	412/BLKT/FOOD LAB SUPPLIES/720	4/20/2019	110.67
11	2019-11-670	REASOR'S HOLDING COMPANY, INC	412/BLKT/FOOD LAB SUPPLIES/720	4/13/2019	223.2
11	2019-11-670	REASOR'S HOLDING COMPANY, INC	412/BLKT/FOOD LAB SUPPLIES/720	4/7/2019	27.24
11	2019-11-678	JAN ELLEN GRISHAM	151/BLKT/MILEAGE REIMB/135	5/21/2019	161.99
11	2019-11-678	JAN ELLEN GRISHAM	151/BLKT/MILEAGE REIMB/135	5/21/2019	215.35
11	2019-11-691	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	4/8/2019	21.69
11	2019-11-697	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/050	3/13/2019	40
11	2019-11-697	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/050	4/10/2019	20
11	2019-11-697	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/050	5/15/2019	10
11	2019-11-70	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CFO/052	4/19/2019	95.77
11	2019-11-718	JENNIFER LYN BETSWORTH	003/BLKT/MILEAGE REIMB/052	5/8/2019	34.37
11	2019-11-726	JENNIFER K WYATT	621/BLKT/MILEAGE REIMB/700	5/20/2019	69.02
11	2019-11-726	JENNIFER K WYATT	621/BLKT/MILEAGE REIMB/700	5/20/2019	26.39
11	2019-11-765	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/BAND/720	5/4/2019	80.39
11	2019-11-765	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/BAND/720	5/15/2019	34.45
11	2019-11-797	LANGUAGE LINE SERVICES INC	003/BLK/TRANSLATION SVCS/052	4/30/2019	58.75
11	2019-11-815	CELLCO PARTNERSHIP	193/BLKT/DATA PLANS/AV/050	5/6/2019	121.83
11	2019-11-822	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	4/17/2019	44.09
11	2019-11-822	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	4/18/2019	130.37
11	2019-11-822	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	4/28/2019	109.23
11	2019-11-822	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	4/21/2019	249.72
11	2019-11-822	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/25/2019	73.29
11	2019-11-822	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	4/9/2019	78.35
11	2019-11-825	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	5/1/2019	70.98
11	2019-11-825	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	5/2/2019	10.46
11	2019-11-825	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	4/15/2019	94.01
11	2019-11-84	SOUTHLAND AWARDS, LLC	161/BLKT/BADGES/NAME BLOCKS/SUPT/052	4/18/2019	24
11	2019-11-859	ALPHA AWARDS & ENGRAVING LLC	001/BADGES/165	8/24/2019	49.5
11	2019-11-874	ROBERT SPENCER WALTERS	155/BLKT/MILEAGE REIMB/720	5/21/2019	40.79
11	2019-11-874	ROBERT SPENCER WALTERS	155/BLKT/MILEAGE REIMB/720	5/21/2019	61.18
11	2019-11-874	ROBERT SPENCER WALTERS	155/BLKT/MILEAGE REIMB/720	5/21/2019	47.58
11	2019-11-912	COURTNEY D PASLAY	621/BLKT/MILEAGE REIMB/165	5/20/2019	89.38
11	2019-11-915	CHRISTINE MARIE DAVIS	621/BLKT/MILEAGE REIMB/525	5/3/2019	13.12
11	2019-11-915	CHRISTINE MARIE DAVIS	621/BLKT/MILEAGE REIMB/525	5/20/2019	8.75
11	2019-11-925	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	4/9/2019	289
11	2019-11-925	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	4/22/2019	34.12
11	2019-11-925	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	4/22/2019	9.42
11	2019-11-948	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	4/29/2019	578.53
11	2019-11-948	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	4/9/2019	280
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	4/15/2019	278.57
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	4/16/2019	59.65
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	5/5/2019	111.22
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	4/30/2019	9.5
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	4/29/2019	35.92
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	5/6/2019	6.98
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	5/1/2019	16.12
21	2019-21-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	5/14/2019	150.66
21	2019-21-11	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	5/14/2019	70
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/28/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/28/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/28/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/28/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/28/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/28/2019	75
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/28/2019	45

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

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	5/3/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	5/3/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	5/3/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	5/12/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	5/12/2019	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	5/12/2019	45
21	2019-21-13	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	5/1/2019	417.55
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	5/8/2019	38.99
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	5/10/2019	20.97
21	2019-21-187	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	5/29/2019	59.45
21	2019-21-188	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	5/23/2019	143.67
21	2019-21-205	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	4/29/2019	100
21	2019-21-205	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	4/29/2019	100
21	2019-21-205	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	4/29/2019	100
21	2019-21-205	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	4/29/2019	100
21	2019-21-205	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	5/8/2019	100
21	2019-21-205	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	5/8/2019	120
21	2019-21-213	INTERLINE BRANDS INC	055/SUPPLIES/055	1/3/2019	10250
21	2019-21-213	INTERLINE BRANDS INC	055/SUPPLIES/055	5/7/2019	-4100
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/2/2019	331.11
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/16/2019	117.39
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/22/2019	217.14
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/3/2019	21.36
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/13/2019	162.85
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/22/2019	-217.14
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/7/2019	94.05
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/6/2019	11.36
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/2/2019	16.14
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/20/2019	3.79
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/15/2019	34.17
21	2019-21-235	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	5/6/2019	510.2
21	2019-21-235	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	5/9/2019	17.5
21	2019-21-235	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	5/9/2019	79
21	2019-21-245	SPORTS SURFACE MANAGEMENT LLC	041/TURF/BBALL/SBALL FIELDS/720	5/12/2019	1500
21	2019-21-251	CENERGISTIC LLC	002/BLKT/ENERGY MGMT/CMET/050	4/25/2019	24015.5
21	2019-21-255	CHILD'S PLAY INC	041/PLAYGROUND HAMMOCKS/135	3/4/2019	1623
21	2019-21-264	BINSWANGER ENTERPRISES LLC	041/SPECIAL SPANDREL GLASS/505	5/9/2019	2072.3
21	2019-21-268	W W GRAINGER INC	055/BLKT/SUPPLIES/055	4/23/2019	135.36
21	2019-21-268	W W GRAINGER INC	055/BLKT/SUPPLIES/055	5/2/2019	29.16
21	2019-21-268	W W GRAINGER INC	055/BLKT/SUPPLIES/055	5/6/2019	283.84
21	2019-21-268	W W GRAINGER INC	055/BLKT/SUPPLIES/055	5/20/2019	59.74
21	2019-21-273	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	5/20/2019	379.8
21	2019-21-274	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	5/24/2019	2028.62
21	2019-21-279	MASSCO INC	055/SUPPLIES/055	5/6/2019	115.38
21	2019-21-290	W W GRAINGER INC	055/BLKT/SUPPLIES/055	5/7/2019	308.28
21	2019-21-290	W W GRAINGER INC	055/BLKT/SUPPLIES/055	5/21/2019	172.23
21	2019-21-296	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	4/29/2019	1100
21	2019-21-299	PANCO INC	041/BLKT/EMS SERVICES/041	5/10/2019	210
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	4/30/2019	343.18
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	4/30/2019	18.97
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	4/30/2019	389.35
21	2019-21-300	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	5/9/2019	246.6
21	2019-21-300	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	5/3/2019	16.86
21	2019-21-300	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	5/16/2019	72.95
21	2019-21-302	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/041	4/4/2019	98.83
21	2019-21-302	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/041	4/30/2019	136.6
21	2019-21-302	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/041	5/2/2019	1.88
21	2019-21-302	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/041	5/7/2019	1.21
21	2019-21-302	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/041	5/7/2019	84.47
21	2019-21-302	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/041	5/10/2019	36.86
21	2019-21-302	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/041	5/16/2019	6.89
21	2019-21-302	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/041	5/22/2019	15.64
21	2019-21-303	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/MACH/041	5/16/2019	43.99
21	2019-21-305	INTERLINE BRANDS INC	055/EQUIPMENT/055	5/1/2019	6133.68
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/26/2019	116.78
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/28/2019	1031.41
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	5/12/2019	158.8
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	5/19/2019	553.59
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	5/5/2019	650.49
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	5/12/2019	375

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21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	5/19/2019	894.09
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/26/2019	268.54
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/28/2019	54.14
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	5/12/2019	2060.01
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	5/5/2019	1718.41
21	2019-21-308	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	5/15/2019	629.11
21	2019-21-308	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	5/15/2019	99.23
21	2019-21-308	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	5/16/2019	95.25
21	2019-21-308	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	5/24/2019	35.27
21	2019-21-308	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	5/24/2019	-22.47
21	2019-21-313	EMPIRE PAPER COMPANY	055/EQUIPMENT/055	4/18/2019	6987.75
21	2019-21-314	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/SERV/REP/055	4/29/2019	65.25
21	2019-21-314	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/SERV/REP/055	4/29/2019	56
21	2019-21-314	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/SERV/REP/055	4/29/2019	44.25
21	2019-21-314	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/SERV/REP/055	4/29/2019	8
21	2019-21-317	O'CONNOR COMPANY	041//COMPRESSOR/103	4/30/2019	1613.92
21	2019-21-318	AAON INC	041/BLOWER MOTOR/WHEEL/052	5/1/2019	2633.93
21	2019-21-321	LINDSAY R MCATEER/REFUND	098/DEPOSIT REFUND/050	5/7/2019	500
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	5/10/2019	8650
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	5/17/2019	8650
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	5/28/2019	2000
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	5/28/2019	5000
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	5/24/2019	1900
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	5/24/2019	250
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	5/24/2019	165
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	5/24/2019	85
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	5/29/2019	8650
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	5/10/2019	2560.97
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	5/3/2019	13701.12
21	2019-21-5	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	5/17/2019	4021.39
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBING SERVICE/041	5/2/2019	705
21	2019-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	5/2/2019	2084.19
21	2019-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	5/14/2019	4756.73
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	4/24/2019	459.8
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	4/29/2019	396.53
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	5/8/2019	1211.02
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	5/10/2019	324.33
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/GROCERIES/022	5/13/2019	334.01
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	5/20/2019	439.61
22	2019-22-11	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/6/2019	27.51
22	2019-22-11	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/1/2019	151.9
22	2019-22-11	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/3/2019	122.76
22	2019-22-120	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	4/29/2019	6250
22	2019-22-120	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	5/29/2019	6250
22	2019-22-123	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	5/10/2019	700
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	5/22/2019	4751.4
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	4/29/2019	8650.65
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	5/6/2019	8842.55
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	5/13/2019	8620.35
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	5/6/2019	11666.45
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	5/20/2019	5753.09
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	5/6/2019	6137.42
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	5/20/2019	4727.64
22	2019-22-142	GORFAM MARKETING	000/BLKT/UNIFORMS/022	11/28/2018	36.2
22	2019-22-142	GORFAM MARKETING	000/BLKT/UNIFORMS/022	12/31/2018	34.8
22	2019-22-15	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	5/2/2019	94.83
22	2019-22-157	SHELLY R HOLMES	000/BLKT/MILEAGE REIMB/720	5/22/2019	16.94
22	2019-22-17	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	5/9/2019	271.95
22	2019-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	5/14/2019	750
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/13/2019	190.97
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/3/2019	297.68
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/25/2019	27.42
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/23/2019	285.95
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/29/2019	469.27
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/29/2019	100.94
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/3/2019	247.97
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/20/2019	345.53
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/14/2019	20.6
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/18/2019	82.97
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/24/2019	57.67

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22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/24/2019	247.97
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/29/2019	5.36
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/29/2019	312.12
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/30/2019	-82.97
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/1/2019	339
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/8/2019	14.53
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/13/2019	82.97
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/13/2019	-253.16
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/14/2019	29.09
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/21/2019	4.29
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/22/2019	82.69
22	2019-22-231	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/8/2019	14.88
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/17/2019	39.42
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/24/2019	9.26
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/30/2019	10.94
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/2/2019	12.35
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/6/2019	73.63
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/6/2019	88.38
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/7/2019	55.58
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/9/2019	10.53
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/10/2019	40.15
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/13/2019	11.87
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/14/2019	49.99
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/16/2019	37.99
22	2019-22-242	ANGELA LYNN BURROWS	000/BLKT/MILEAGE REIMB/720	5/7/2019	15.62
22	2019-22-243	REBECCA S TURNER	000/BLKT/MILEAGE REIMB/720	5/7/2019	77.7
22	2019-22-243	REBECCA S TURNER	000/BLKT/MILEAGE REIMB/720	5/22/2019	29.16
22	2019-22-244	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	5/7/2019	42.76
22	2019-22-246	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/107	5/7/2019	89.73
22	2019-22-247	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	5/7/2019	88.57
22	2019-22-260	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	5/7/2019	83.64
22	2019-22-260	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	5/22/2019	55.97
22	2019-22-262	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	5/7/2019	32.07
22	2019-22-263	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	5/7/2019	58.99
22	2019-22-264	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	4/24/2019	26.11
22	2019-22-264	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	5/13/2019	9.92
22	2019-22-264	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	4/29/2019	21.85
22	2019-22-264	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	5/1/2019	36.19
22	2019-22-267	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	5/7/2019	36.36
22	2019-22-268	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	5/7/2019	42.69
22	2019-22-268	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	5/22/2019	30.51
22	2019-22-269	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	5/7/2019	51.97
22	2019-22-269	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	5/22/2019	42.92
22	2019-22-270	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	5/7/2019	26.51
22	2019-22-271	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	5/7/2019	45.65
22	2019-22-271	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	5/22/2019	32.42
22	2019-22-272	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/220	5/7/2019	40.08
22	2019-22-272	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/220	5/22/2019	30.97
22	2019-22-273	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	5/7/2019	56.49
22	2019-22-273	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	5/22/2019	39.85
22	2019-22-274	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	5/7/2019	36.25
22	2019-22-274	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	5/22/2019	25.69
22	2019-22-276	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	5/7/2019	45.8
22	2019-22-276	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	5/22/2019	36.32
22	2019-22-277	LESLIE ANN PETERSON	000/BLKT/MILEAGE REIMB/170	5/22/2019	25.06
22	2019-22-278	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/165	5/7/2019	43.5
22	2019-22-278	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/165	5/22/2019	32.63
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/22/2019	14.77
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/23/2019	346.25
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/6/2019	42.81
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	4/23/2019	231.9
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	4/30/2019	231.9
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	5/7/2019	115.95
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	5/14/2019	76.2
22	2019-22-299	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	5/6/2019	11364
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/28/2019	118.9
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	4/4/2019	202.73
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	4/5/2019	5.88
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	4/4/2019	50.99
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	4/11/2019	419.05

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22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	4/19/2019	166.65
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	4/25/2019	496.79
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	5/2/2019	347.9
22	2019-22-302	BANK OF OKLAHOMA	000/BLKT/BANK FEES/022	5/14/2019	653.42
22	2019-22-305	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	5/20/2019	4026.79
22	2019-22-305	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	5/6/2019	9522.32
22	2019-22-306	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	5/22/2019	64.67
22	2019-22-307	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	5/7/2019	30.8
22	2019-22-307	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	5/22/2019	28.36
22	2019-22-308	ANGELA LYNN BURROWS	000/BLKT/MILEAGE REIMB/720	5/7/2019	45.28
22	2019-22-309	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	5/14/2019	40.89
22	2019-22-309	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	5/22/2019	29
22	2019-22-31	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	4/15/2019	70
22	2019-22-310	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE/REIMB/140	5/7/2019	17.28
22	2019-22-310	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE/REIMB/140	5/22/2019	11.95
22	2019-22-311	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/200	5/7/2019	18.5
22	2019-22-311	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/200	5/23/2019	15.95
22	2019-22-316	AMY A LAKE	000/BLKT/MILEAGE REIMB/022	5/14/2019	30.25
22	2019-22-320	SYSCO CORPORATION	000/BLKT/FOOD/700/720	5/7/2019	1358.85
22	2019-22-320	SYSCO CORPORATION	000/BLKT/FOOD/700/720	5/6/2019	4757.56
22	2019-22-329	URBAN PEST AND WILDLIFE MANAGEMENT	000/TERMITE EXTERMINATION/022	4/30/2019	950
22	2019-22-330	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	5/22/2019	4793.1
22	2019-22-331	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/20/2019	25794.81
22	2019-22-331	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/6/2019	42738.92
22	2019-22-331	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/23/2019	34126.34
22	2019-22-332	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COCA COLA PRODUCTS/022	5/20/2019	3266
22	2019-22-333	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	5/22/2019	48769.06
22	2019-22-334	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY/022	4/22/2019	17498.6
22	2019-22-334	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY/022	4/29/2019	17323.59
22	2019-22-334	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY/022	5/6/2019	17527.1
22	2019-22-334	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY/022	4/15/2019	9949.39
22	2019-22-334	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY/022	5/20/2019	15113.61
22	2019-22-334	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY/022	5/13/2019	16415.42
22	2019-22-335	SUZANNE SPICER/REFUND	000/REFUND/505/200	4/24/2019	44.03
22	2019-22-335	SUZANNE SPICER/REFUND	000/REFUND/505/200	4/24/2019	67.5
22	2019-22-336	VICTORIA OSBORNE	000/REFUND/505	4/19/2019	54.55
22	2019-22-337	WHITNEY OWENS	000/REFUND/140	4/5/2019	7.6
22	2019-22-338	STEFFANIE ODEN/REFUND	000/REFUND/170	4/29/2019	18.1
22	2019-22-338	STEFFANIE ODEN/REFUND	000/REFUND/170	4/29/2019	2.75
22	2019-22-339	HAILEY HARVEY/REFUND	000/REFUND/200/100	4/29/2019	7.6
22	2019-22-339	HAILEY HARVEY/REFUND	000/REFUND/200/100	4/29/2019	9.9
22	2019-22-346	CUMMINS SOUTHERN PLAINS LLC	000/SERVICE/FOOD TRUCK GENERATORS/720	5/24/2019	296
22	2019-22-346	CUMMINS SOUTHERN PLAINS LLC	000/SERVICE/FOOD TRUCK GENERATORS/720	5/24/2019	259
22	2019-22-347	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	5/7/2019	55.68
22	2019-22-347	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	5/22/2019	57.42
22	2019-22-348	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/107	5/22/2019	47.15
22	2019-22-349	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	5/7/2019	28.48
22	2019-22-349	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	5/22/2019	58.52
22	2019-22-350	ANGELA LYNN BURROWS	000/BLKT/MILEAGE REIMB/720	5/22/2019	37.7
22	2019-22-351	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	5/7/2019	12.3
22	2019-22-351	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	5/22/2019	36.16
22	2019-22-36	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	4/25/2019	787.2
22	2019-22-36	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	4/26/2019	17.98
22	2019-22-38	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	5/20/2019	70.83
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	4/15/2019	37.29
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	4/16/2019	138.29
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	5/2/2019	35.83
22	2019-22-44	W W GRAINGER INC	000/BLKT/PARTS/022	4/26/2019	31
22	2019-22-44	W W GRAINGER INC	000/BLKT/PARTS/022	5/10/2019	29.24
22	2019-22-44	W W GRAINGER INC	000/BLKT/PARTS/022	5/24/2019	233.96
22	2019-22-63	AMANDA D KERN	000/BLKT/MILEAGE REIMB/110	5/7/2019	35.44
22	2019-22-63	AMANDA D KERN	000/BLKT/MILEAGE REIMB/110	5/22/2019	25.98
22	2019-22-72	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/200	5/7/2019	38.05
22	2019-22-72	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/200	5/22/2019	29.44
22	2019-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	4/24/2019	23.78
22	2019-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	5/10/2019	60.05
22	2019-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	5/20/2019	23.78
22	2019-22-90	REBECCA S TURNER	000/BLKT/MILEAGE REIMB/720	5/22/2019	38.16
32	2019-32-5	DELL MARKETING LP	106/COMPUTER/125	5/7/2019	481.67
33	2019-33-204	MIDWEST RACQUETBALL & SPORTING INC	160/GIRLS SOCCER UNIFORMS/003	2/13/2019	6101.2

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33	2019-33-205	MIDWEST RACQUETBALL & SPORTING INC	160/TRACK UNIFORMS/003	4/12/2019	6865.98
33	2019-33-218	MIDWEST RACQUETBALL & SPORTING INC	160/SOFTBALL UNIFORMS/003	4/16/2019	6489
33	2019-33-225	MIDWEST RACQUETBALL & SPORTING INC	160/GIRLS GOLF UNIFORMS/003	12/31/2018	2220
33	2019-33-243	L & M OFFICE FURNITURE LLC	109/FURNITURE/140	5/16/2019	397.74
33	2019-33-250	MIDWEST RACQUETBALL & SPORTING INC	160/CROSS COUNTRY UNIFORMS/003	4/17/2019	3333.2
33	2019-33-255	SPACESAVER CORPORATION	041/HANGING SHELVES/215	4/15/2019	4387.34
33	2019-33-272	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	2/27/2019	1880.08
33	2019-33-272	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	3/26/2019	97.66
33	2019-33-285	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	3/31/2019	498.03
33	2019-33-287	COULTER VENTURES LLC	160/WTLIFTING EQUIPMENT/003	2/18/2019	1841
33	2019-33-299	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	4/5/2019	334.04
33	2019-33-299	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	4/25/2019	378.39
33	2019-33-299	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	4/30/2019	32.68
33	2019-33-301	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	3/25/2019	668.73
33	2019-33-301	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	4/5/2019	539.26
33	2019-33-301	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	5/3/2019	230.14
33	2019-33-303	R K BLACK INC	163/197/COPIERS/105/107	5/6/2019	5381.5
33	2019-33-303	R K BLACK INC	163/197/COPIERS/105/107	5/6/2019	3935
33	2019-33-303	R K BLACK INC	163/197/COPIERS/105/107	5/6/2019	5381.5
33	2019-33-305	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	4/2/2019	915.69
33	2019-33-305	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	4/16/2019	466.01
33	2019-33-305	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	5/14/2019	191.44
33	2019-33-309	NASCO EDUCATION LLC	142/ART/PANEL/700	5/1/2019	492.72
33	2019-33-312	R K BLACK INC	163/COPIER/530	5/6/2019	3935
33	2019-33-314	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	4/22/2019	2046.74
33	2019-33-314	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	5/6/2019	491.86
33	2019-33-316	CDW LLC	137/MEDIA EQUIPMENT/525	4/19/2019	386
33	2019-33-317	L & M OFFICE FURNITURE LLC	105/SEATING/FOYER/COMMONS/120	4/29/2019	3169.26
33	2019-33-318	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	4/4/2019	147.46
33	2019-33-318	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	4/11/2019	416.79
33	2019-33-318	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	4/18/2019	475.44
33	2019-33-319	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PAPER CART/120	4/3/2019	721.54
33	2019-33-325	NASCO EDUCATION LLC	142/FURNITURE/FIXTURE/700	4/29/2019	492.72
33	2019-33-329	MIDWEST RACQUETBALL & SPORTING INC	160/GIRLS BBALL TRAINING EQUIP/003	4/23/2019	459.53
33	2019-33-331	HEATWAVE SUPPLY INC	041/WALL-HUNG COOLER/150	5/3/2019	4906.83
33	2019-33-332	DELL MARKETING LP	106/COMPUTER/125	5/7/2019	351.22
34	2019-34-27	ACURA NEON INC	160/SIGNAGE/PRESSBOX/003	5/14/2019	11240
34	2019-34-30	WILJO INTERIORS INC	160/EFIS REPAIR/003	5/20/2019	9700
34	2019-34-32	R K BLACK INC	197/COPIER/530	5/6/2019	5381.5
39	2019-39-12	BILL KNIGHT FORD	041/TRUCKS/CMET/041	5/14/2019	29974.15
39	2019-39-12	BILL KNIGHT FORD	041/TRUCKS/CMET/041	5/14/2019	31759.62
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/29/2019	13656.78
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	5/13/2019	3747.33
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	5/20/2019	3416.46
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	5/24/2019	3719.58
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	5/6/2019	4389.9
60	2019-60-169	TULSA LITHO	987/RECRUITING/HR/JOB FAIR GIVEAWAYS/015	3/26/2019	1114
60	2019-60-171	JP MORGAN CHASE BANK	987TOY GALA/VENUE&CATERING	4/18/2019	20762.63
60	2019-60-18	BANK OF OKLAHOMA	892/BOK/BANK FEE /SUPPLIES/DOLLAHON/015	5/14/2019	22.16
60	2019-60-193	JP MORGAN CHASE BANK	987/SUPT ADVISORY COUNCIL LUNCH/015	5/2/2019	414.76
60	2019-60-199	MIDWEST RACQUETBALL & SPORTING INC	892/ONE CLUB/HANNEMA/015	4/16/2019	540.8
60	2019-60-202	JP MORGAN CHASE BANK	987/JR MARSHALL LUNCH/GRADUATION/015	5/8/2019	147.61
60	2019-60-202	JP MORGAN CHASE BANK	987/JR MARSHALL LUNCH/GRADUATION/015	5/8/2019	288.81
60	2019-60-205	EDUCATIONAL TESTING SERVICE (ETS)	987/SPED/TESTING/015	4/6/2019	1100
61	2019-61-100	BIG GAME SPORTS INC	803/FOOTBALLS/003	7/31/2018	2449.68
61	2019-61-1019	PREMIERE PRESS	822/BLKT/OUTFIELD BANNERS/003	2/28/2019	70
61	2019-61-1019	PREMIERE PRESS	822/BLKT/OUTFIELD BANNERS/003	3/15/2019	900
61	2019-61-1019	PREMIERE PRESS	822/BLKT/OUTFIELD BANNERS/003	3/31/2019	120
61	2019-61-1019	PREMIERE PRESS	822/BLKT/OUTFIELD BANNERS/003	4/9/2019	180
61	2019-61-1019	PREMIERE PRESS	822/BLKT/OUTFIELD BANNERS/003	4/30/2019	180
61	2019-61-1036	MF ATHLETIC	823/BLKT/TRAINING SUPPLIES/003	3/12/2019	1565.25
61	2019-61-1046	EDMOND PUBLIC SCHOOLS	803/VARSITY TENNIS ENTRY FEE/4.15&17/003	4/15/2019	140
61	2019-61-1047	UNION PUBLIC SCHOOLS ISD 9	803/VARSITY TENNIS ENTRY FEE/4.22-23/003	4/22/2019	70
61	2019-61-1051	UNION PUBLIC SCHOOLS ISD 9	803/JV TENNIS ENTRY FEE/4.11/003	4/11/2019	120
61	2019-61-1052	INDEPENDENT SCHOOL DISTRICT NO. 11	803/JV TENNIS ENTRY FEE/4.25/003	4/25/2019	110
61	2019-61-1056	SUBWAY	822/BLKT/TEAM MEALS AND SNACKS/003	5/2/2019	83.88
61	2019-61-1058	CHICK-FIL-A BROKEN ARROW	822/BLKT/TEAM MEALS AND SNACKS/003	4/26/2019	52
61	2019-61-1059	SCHLOTZSKY'S STORES LLC	822/BLKT/TEAM MEALS AND SNACKS/003	5/2/2019	231
61	2019-61-1060	REASOR'S HOLDING COMPANY, INC	822/BLKT/TEAM MEALS AND SNACKS/003	5/1/2019	34.74
61	2019-61-1060	REASOR'S HOLDING COMPANY, INC	822/BLKT/TEAM MEALS AND SNACKS/003	5/2/2019	10.36

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61	2019-61-1062	MAZZIO'S LLC	822/BLKT/TEAM MEALS AND SNACKS/003	5/3/2019	275
61	2019-61-1062	MAZZIO'S LLC	822/BLKT/TEAM MEALS AND SNACKS/003	5/6/2019	294.89
61	2019-61-1064	MIDWEST RACQUETBALL & SPORTING INC	927/BLKT/SENIOR GIFTS/003	4/30/2019	891.77
61	2019-61-1065	REASOR'S HOLDING COMPANY, INC	927/SENIOR NIGHT FLOWERS/003	4/30/2019	120
61	2019-61-1095	CHICK-FIL-A BROKEN ARROW	932 & 933/BLKT/TRAVEL MEALS/003	4/5/2019	202.56
61	2019-61-1140	BIXBY PUBLIC SCHOOLS	803/JH TENNIS ENTRY FEE/4.11-12/003	4/11/2019	160
61	2019-61-1141	UNION PUBLIC SCHOOLS ISD 9	803/JH TENNIS ENTRY FEE/4.20/003	4/20/2019	130
61	2019-61-1142	COUNTY OF CHEROKEE SCHOOL DIST 35	803/JH TENNIS ENTRY FEE/4.23 & 25/003	4/23/2019	160
61	2019-61-1154	GLENPOOL PUBLIC SCHOOLS	803/GIRLS GOLF ENTRY FEE/4.18/003	4/18/2019	175
61	2019-61-1159	JENKS PUBLIC SCHOOLS DISTRICT 5	803/BOYS GOLF ENTRY FEE/4.13/003	4/13/2019	280
61	2019-61-1160	INDEPENDENT SCHOOL DISTRICT #30	803/BOYS GOLF ENTRY FEE/4.23/003	5/9/2019	200
61	2019-61-1161	FOREST RIDGE DEVEL, LTD	803/BOYS GOLF ENTRY FEE/4.26&27/003	4/26/2019	350
61	2019-61-1179	SKIATOOK PUBLIC SCHOOLS	803/MS TRACK ENTRY FEE/4.12/003	4/12/2019	340
61	2019-61-1186	FRONTIER VALLEY CONFERENCE	803/REIMBURSE GATE/BBALL POSTSEASON/003	5/8/2019	1150
61	2019-61-1190	POPCO DISTRIBUTING	822/BLKT/CONCESSIONS/003	4/29/2019	41.5
61	2019-61-1190	POPCO DISTRIBUTING	822/BLKT/CONCESSIONS/003	5/9/2019	41.5
61	2019-61-1190	POPCO DISTRIBUTING	822/BLKT/CONCESSIONS/003	5/9/2019	41.5
61	2019-61-1191	REASOR'S HOLDING COMPANY, INC	822/BLKT/CONCESSIONS/003	5/3/2019	6.17
61	2019-61-1191	REASOR'S HOLDING COMPANY, INC	822/BLKT/CONCESSIONS/003	4/30/2019	44.88
61	2019-61-1191	REASOR'S HOLDING COMPANY, INC	822/BLKT/CONCESSIONS/003	4/30/2019	14.9
61	2019-61-1191	REASOR'S HOLDING COMPANY, INC	822/BLKT/CONCESSIONS/003	4/30/2019	55.31
61	2019-61-1191	REASOR'S HOLDING COMPANY, INC	822/BLKT/CONCESSIONS/003	5/10/2019	41.94
61	2019-61-1191	REASOR'S HOLDING COMPANY, INC	822/BLKT/CONCESSIONS/003	5/7/2019	6.38
61	2019-61-1192	LINDA KEETON	822/BLKT/CONCESSIONS/003	5/9/2019	74.75
61	2019-61-1211	JP MORGAN CHASE BANK	803&936/STATE HOTELS & MEALS/2.14-15/003	2/14/2019	1246
61	2019-61-1217	HILAND DAIRY FOODS COMPANY LLC	858/BLKT/MILK/003	4/29/2019	210.63
61	2019-61-1217	HILAND DAIRY FOODS COMPANY LLC	858/BLKT/MILK/003	5/6/2019	212.86
61	2019-61-1217	HILAND DAIRY FOODS COMPANY LLC	858/BLKT/MILK/003	5/13/2019	212.86
61	2019-61-1265	MATTHEW LONGABERGER	803/SOCCER OFFICIAL/003	4/22/2019	70
61	2019-61-1266	DAVID DAE	803/SOCCER OFFICIAL/003	4/22/2019	70
61	2019-61-1267	CHRISTOPHER MOREHEAD	803/SOCCER OFFICIAL/003	4/22/2019	70
61	2019-61-1268	ERIC NORBERG	803/SOCCER OFFICIAL/003	4/23/2019	35
61	2019-61-1269	GABRIAL CASTRO	803/SOCCER OFFICIAL/003	4/23/2019	70
61	2019-61-1270	PRESTON PAPKE	803/SOCCER OFFICIAL/003	4/23/2019	70
61	2019-61-1271	BRENDAN MARTIN	803/SOCCER OFFICIAL/003	4/30/2019	89.8
61	2019-61-1272	ROBERT D EVANS	803/SOCCER OFFICIAL/003	4/30/2019	95
61	2019-61-1273	BROOK F WEISS	803/SOCCER OFFICIAL/003	4/30/2019	49.8
61	2019-61-1274	PRESTON PAPKE	803/SOCCER OFFICIAL/003	4/30/2019	57.1
61	2019-61-13	LOWE'S HOME CENTERS	803/BLKT/MISC SUPPLIES/003	5/23/2019	34.43
61	2019-61-1300	JASON HUTSELL	803/SP SOFTBALL OFFICIAL/003	4/23/2019	184.2
61	2019-61-1301	MELVIN L CHANCEY	803/SP SOFTBALL OFFICIAL/003	4/23/2019	187
61	2019-61-1350	RICHARD LITTLETON	803/BASEBALL OFFICIAL/003	4/6/2019	240
61	2019-61-1359	BA PUBLIC SCHOOLS-GENERAL FUND	803/BASEBALL OFFICIAL/003	5/17/2019	180
61	2019-61-1366	CHAD SCHEILZ	803/BASEBALL OFFICIAL/003	4/22/2019	60
61	2019-61-1367	STEPHEN M FRAZEE	803/BASEBALL OFFICIAL/003	4/22/2019	60
61	2019-61-1368	MICHAEL ANDREW BRUNER	803/BASEBALL OFFICIAL/003	4/23/2019	75
61	2019-61-1369	KURT J GRIDER	803/BASEBALL OFFICIAL/003	4/23/2019	75
61	2019-61-1370	CASEY COWAN	803/BASEBALL OFFICIAL/003	4/23/2019	75
61	2019-61-1371	WILLIAM F SHEOFFEE III	803/BASEBALL OFFICIAL/003	4/26/2019	135
61	2019-61-1372	TIMOTHY HORTON	803/BASEBALL OFFICIAL/003	4/26/2019	135
61	2019-61-1373	JAMES FRANCIS	803/BASEBALL OFFICIAL/003	4/27/2019	75
61	2019-61-1374	DEWAYNE NEAL	803/BASEBALL OFFICIAL/003	4/27/2019	75
61	2019-61-1375	BARRY K CROW	803/BASEBALL OFFICIAL/003	5/2/2019	244.5
61	2019-61-1376	JASON GUESS	803/BASEBALL OFFICIAL/003	5/2/2019	259.2
61	2019-61-1399	BROKEN ARROW PUBLIC SCHOOLS	974/BLKT/SPEC OLYM TRANSPORTATION/003	5/29/2019	3437.05
61	2019-61-1400	SAM'S CLUB DIRECT	974/BLKT/SNACKS/SUPPLIES/FOOD/003	5/5/2019	308.56
61	2019-61-1408	MIDWEST RACQUETBALL & SPORTING INC	822/BLKT/JERSEYS / PANTS/003	4/26/2019	794.13
61	2019-61-1412	GORFAM MARKETING	858/DECALS/003	4/10/2019	407.5
61	2019-61-1416	TM-L2, LLC	803/BLKT/SUBS FOR MEETINGS/003	3/8/2019	44.75
61	2019-61-1419	REASOR'S HOLDING COMPANY, INC	946/BLKT/DECOR AND SNACKS/003	5/9/2019	103.44
61	2019-61-1423	SAM'S CLUB DIRECT	858/BLKT/FOOD AND SUPPLIES/003	5/3/2019	257.74
61	2019-61-1423	SAM'S CLUB DIRECT	858/BLKT/FOOD AND SUPPLIES/003	5/16/2019	516.25
61	2019-61-1430	CHILD NUTRITION PROGRAMS DEPT	974/SACK LUNCHES/003	5/17/2019	271.76
61	2019-61-1431	JP MORGAN CHASE BANK	974/MEALS WHILE AT S.O./5.15-18/003	5/17/2019	630
61	2019-61-1431	JP MORGAN CHASE BANK	974/MEALS WHILE AT S.O./5.15-18/003	5/16/2019	52.13
61	2019-61-1431	JP MORGAN CHASE BANK	974/MEALS WHILE AT S.O./5.15-18/003	5/17/2019	11.97
61	2019-61-1436	MAC'S SOCCER SHACK	933/DRY ERASE BOARD/003	4/24/2019	1050
61	2019-61-1440	REASOR'S HOLDING COMPANY, INC	822/SENIOR NIGHT SUPPLIES/003	4/30/2019	214.09
61	2019-61-1451	SPECIAL OLYMPICS OKLAHOMA	974/ENTRY FEE FOR SUMMER GAMES/003	4/4/2019	410
61	2019-61-1454	BROKEN ARROW PUBLIC SCHOOLS	946/BLKT/XPORTATION/TX/AR/003	5/29/2019	1012.8

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61	2019-61-1469	SAM'S CLUB DIRECT	822/BLKT/CONCESSIONS/003	4/22/2019	101.98
61	2019-61-1469	SAM'S CLUB DIRECT	822/BLKT/CONCESSIONS/003	5/1/2019	192.55
61	2019-61-1469	SAM'S CLUB DIRECT	822/BLKT/CONCESSIONS/003	5/9/2019	36.76
61	2019-61-1469	SAM'S CLUB DIRECT	822/BLKT/CONCESSIONS/003	5/8/2019	266.07
61	2019-61-1469	SAM'S CLUB DIRECT	822/BLKT/CONCESSIONS/003	5/9/2019	205.6
61	2019-61-1469	SAM'S CLUB DIRECT	822/BLKT/CONCESSIONS/003	5/10/2019	128.34
61	2019-61-1470	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/GIRLSBBALL SUPPLIES/003	4/23/2019	129.15
61	2019-61-1471	INFERNO DANCE LLC	945/POMS/003	4/4/2019	1040.52
61	2019-61-1474	JP MORGAN CHASE BANK	829/BANQUET MEAL/003	5/2/2019	1401.53
61	2019-61-1475	SAM'S CLUB DIRECT	829/BLKT/BANQUET SUPPLIES/003	5/2/2019	195.14
61	2019-61-1477	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY/003	4/4/2019	28.8
61	2019-61-1477	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY/003	4/12/2019	14
61	2019-61-1477	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY/003	4/23/2019	42
61	2019-61-1478	REASOR'S HOLDING COMPANY, INC	941/BLKT/SNACKS AND FOOD ITEMS/003	5/8/2019	69.04
61	2019-61-1478	REASOR'S HOLDING COMPANY, INC	941/BLKT/SNACKS AND FOOD ITEMS/003	5/15/2019	45.99
61	2019-61-1480	HOBBY LOBBY STORES INC	941/BLKT/BANQUET ITEMS/003	5/10/2019	148.37
61	2019-61-1482	SOUTHWEST TULSA TROPHY	992/BANQUET AWARDS/003	4/10/2019	540.15
61	2019-61-1486	MUSKOGEE PUBLIC SCHOOLS	803/TRACK ENTRY FEE/4.19/003	4/19/2019	200
61	2019-61-1487	UNIVERSITY OF OKLAHOMA	803/TRACK ENTRY FEE/4.19/003	4/19/2019	200
61	2019-61-1488	ENDURO GROUP, LLC	803/TRACK TIMING SYSTEM FOR MEETS/003	5/7/2019	890
61	2019-61-1488	ENDURO GROUP, LLC	803/TRACK TIMING SYSTEM FOR MEETS/003	5/7/2019	300
61	2019-61-1491	HOBBY LOBBY STORES INC	992/BLKT/BANQUET SUPPLIES/003	4/25/2019	116.93
61	2019-61-1493	TIGER THREADS	946/BLKT/SENIOR GIFTS/003	5/16/2019	744
61	2019-61-1494	RECOVERY PUMP LLC	970/BLKT/RP LITE PUMP/003	4/18/2019	1058.19
61	2019-61-1495	JOSTENS, INC	829/BLKT/CHEER RINGS/003	4/24/2019	7350
61	2019-61-1496	COCA-COLA SOUTHWEST BEVERAGES LLC	822/BLKT/CONCESSIONS/003	4/26/2019	428
61	2019-61-1496	COCA-COLA SOUTHWEST BEVERAGES LLC	822/BLKT/CONCESSIONS/003	5/8/2019	348
61	2019-61-1501	JP MORGAN CHASE BANK	803&863/LODGING MEALS/STATE/4.30-5.2/003	4/30/2019	141
61	2019-61-1501	JP MORGAN CHASE BANK	803&863/LODGING MEALS/STATE/4.30-5.2/003	5/1/2019	11.43
61	2019-61-1501	JP MORGAN CHASE BANK	803&863/LODGING MEALS/STATE/4.30-5.2/003	5/1/2019	30.25
61	2019-61-1501	JP MORGAN CHASE BANK	803&863/LODGING MEALS/STATE/4.30-5.2/003	5/2/2019	30.25
61	2019-61-1501	JP MORGAN CHASE BANK	803&863/LODGING MEALS/STATE/4.30-5.2/003	4/30/2019	534
61	2019-61-1501	JP MORGAN CHASE BANK	803&863/LODGING MEALS/STATE/4.30-5.2/003	4/30/2019	52.11
61	2019-61-1501	JP MORGAN CHASE BANK	803&863/LODGING MEALS/STATE/4.30-5.2/003	5/2/2019	67.8
61	2019-61-1502	SEDAN FLORAL, INC	815 & 945/BLKT/FLOWER FR/003	5/4/2019	3204.95
61	2019-61-1505	SHARON LYKE	946/TRACK BANQUET/003	5/13/2019	2943.14
61	2019-61-1506	EXPOSERVE MANAGEMENT CORP DBA	992/WRESTLING BANQUET/003	4/29/2019	4225
61	2019-61-1510	CHICK-FIL-A BROKEN ARROW	803/BLKT/FOOD FOR MEETINGS/003	5/15/2019	587.75
61	2019-61-1518	PERFORMANCE HEALTH SUPPLY INC	970/WRESTLING MEDPAC KIT/003	4/29/2019	94.16
61	2019-61-1519	TROPHY & PLAQUE PLUS	822/END OF YEAR PLAQUES/003	5/20/2019	206
61	2019-61-1520	HOBBY LOBBY STORES INC	932/BLKT/BANQUET GIFTS/003	5/10/2019	480.06
61	2019-61-1522	BLACK & PINK DANCE SOLUTIONS LLC	815/DANCE TOPS/003	6/25/2018	578.5
61	2019-61-1523	TIGER THREADS	945/TSHIRTS AND DANCER ITEMS/003	1/14/2019	271.75
61	2019-61-1524	STRIKE THREE LLC	803/BASEBALL OFFICIALS/003	4/28/2019	400
61	2019-61-1525	SOCCER COACHES & OKLAHOMA COACHES	932&933/ALLSTATE AD/003	5/7/2019	150
61	2019-61-1526	IND SCHL DIST #29 OF CLEVELAND COUN	803/BOYS GOLF ENTRY FEE/003	4/26/2019	200
61	2019-61-1527	SOCCER COACHES & OKLAHOMA COACHES	932&933/ANNUAL MEMBERSHIP DUES/003	5/7/2019	100
61	2019-61-1529	JP MORGAN CHASE BANK	803&941/BLKT/TRAVEL MEALS AND HOTEL/003	4/28/2019	231
61	2019-61-1529	JP MORGAN CHASE BANK	803&941/BLKT/TRAVEL MEALS&HOTEL/REG/003	5/5/2019	282
61	2019-61-1529	JP MORGAN CHASE BANK	803&941/BLKT/TRAVEL MEALS&HOTEL/REG/003	5/6/2019	90.17
61	2019-61-1529	JP MORGAN CHASE BANK	803&941/BLKT/TRAVEL MEALS&HOTEL/REG/003	5/5/2019	83.44
61	2019-61-1529	JP MORGAN CHASE BANK	803&941/BLKT/TRAVEL MEALS AND HOTEL/003	4/29/2019	46.73
61	2019-61-1529	JP MORGAN CHASE BANK	803&941/BLKT/TRAVEL MEALS AND HOTEL/003	4/29/2019	54.19
61	2019-61-1532	BEEN VISUAL COMMUNICATIONS LLC	992/BLKT/BANQUET GIFTS/CERT/PICS/003	4/26/2019	88.5
61	2019-61-1533	GORFAM MARKETING	970/BLKT/HATS/003	5/2/2019	198
61	2019-61-1535	JP MORGAN CHASE BANK	803/SPSB STATE MEALS/003	5/6/2019	331.27
61	2019-61-1536	DANCE TEAM UNION LLC	815&945/BLKT/CAMP DEPOSIT/003	4/30/2019	2395
61	2019-61-1536	DANCE TEAM UNION LLC	815&945/BLKT/CAMP DEPOSIT/003	4/30/2019	2000
61	2019-61-1541	MICHAEL GOODALL	803/VOLLEYBALL OFFICIALS/003	5/2/2019	25
61	2019-61-1542	TIGER THREADS	991/BLKT/SUMMER TSHIRTS/003	5/14/2019	776.25
61	2019-61-1544	SAM'S CLUB DIRECT	991/BLKT/CONCESSIONS/003	5/10/2019	-41.56
61	2019-61-1544	SAM'S CLUB DIRECT	991/BLKT/CONCESSIONS/003	5/10/2019	158.15
61	2019-61-1552	FOREST RIDGE DEVEL, LTD	862/BANQUET MEAL AND GIFTS/003	5/20/2019	887
61	2019-61-1554	HOBBY LOBBY STORES INC	862/BLKT/FRAMES AND DECOR/003	5/15/2019	107.96
61	2019-61-1556	SAM'S CLUB DIRECT	822/BLKT/BANQUET SUPPLIES & DESSERTS/003	5/16/2019	193.5
61	2019-61-1557	REASOR'S HOLDING COMPANY, INC	822/BLKT/BALLOONSCARDS/BANQUET ITEMS/003	5/16/2019	35.64
61	2019-61-1558	HOBBY LOBBY STORES INC	822/BLKT/DECOR AND BANQUET ITEMS/003	5/14/2019	10.69
61	2019-61-1559	JAMES D GAMBILL	822/BLKT/BANQUET GIFTS/003	5/13/2019	625
61	2019-61-1565	LOS CABOS	970/BLKT/MEAL FOR PHYSICALS/003	5/2/2019	589.3
61	2019-61-1567	TROPHY & PLAQUE PLUS	946/BANQUET AWARDS/003	5/10/2019	205

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61	2019-61-1568	OK SECONDARY SCHOOL ACT ASSOC	803/BLKT/GATE PLAYOFFS/BAB & SOCCER/003	5/2/2019	786.3
61	2019-61-1569	OK SECONDARY SCHOOL ACT ASSOC	803/SOCCER 1ST ROUND GATE/003	4/30/2019	396.3
61	2019-61-1582	JP MORGAN CHASE BANK	822/BANQUET MEAL/003	5/17/2019	2225
61	2019-61-1586	UNIVERSITY OF OKLAHOMA	828/829/830/831/JV & JH CAMP DEPOSIT/003	5/13/2019	2700
61	2019-61-1586	UNIVERSITY OF OKLAHOMA	828/829/830/831/JV & JH CAMP DEPOSIT/003	5/13/2019	5200
61	2019-61-1591	TIGER THREADS	941/STATE SHIRTS/003	5/17/2019	315
61	2019-61-1592	STAR JEWELERS	863/SENIOR GIFT/003	5/14/2019	75
61	2019-61-1593	JP MORGAN CHASE BANK	803&862/HOTEL AND FOOD FOR STATE/003	5/6/2019	66.78
61	2019-61-1593	JP MORGAN CHASE BANK	803&862/HOTEL AND FOOD FOR STATE/003	5/5/2019	108.81
61	2019-61-1593	JP MORGAN CHASE BANK	803&862/HOTEL AND FOOD FOR STATE/003	5/4/2019	549
61	2019-61-1595	JP MORGAN CHASE BANK	803&946/HOTEL AND MEALS FOR STATE/003	5/9/2019	715.53
61	2019-61-1595	JP MORGAN CHASE BANK	803&946/HOTEL AND MEALS FOR STATE/003	5/9/2019	2850
61	2019-61-1595	JP MORGAN CHASE BANK	803&946/HOTEL AND MEALS FOR STATE/003	5/10/2019	421.77
61	2019-61-1596	SHARON LYKE	941/BANQUET MEAL/003	5/16/2019	2242.5
61	2019-61-1597	JP MORGAN CHASE BANK	803&941/HOTELS AND MEALS FOR STATE/003	5/10/2019	84.24
61	2019-61-1597	JP MORGAN CHASE BANK	803&941/HOTELS AND MEALS FOR STATE/003	5/3/2019	113.21
61	2019-61-1597	JP MORGAN CHASE BANK	803&941/HOTELS AND MEALS FOR STATE/003	5/2/2019	1504
61	2019-61-1597	JP MORGAN CHASE BANK	803&941/HOTELS AND MEALS FOR STATE/003	5/9/2019	94.28
61	2019-61-1597	JP MORGAN CHASE BANK	803&941/HOTELS AND MEALS FOR STATE/003	5/2/2019	113.67
61	2019-61-1597	JP MORGAN CHASE BANK	803&941/HOTELS AND MEALS FOR STATE/003	5/10/2019	171.67
61	2019-61-1597	JP MORGAN CHASE BANK	803&941/HOTELS AND MEALS FOR STATE/003	5/3/2019	50.11
61	2019-61-1597	JP MORGAN CHASE BANK	803&941/HOTELS AND MEALS FOR STATE/003	5/11/2019	55.65
61	2019-61-1597	JP MORGAN CHASE BANK	803&941/HOTELS AND MEALS FOR STATE/003	5/4/2019	22.66
61	2019-61-1597	JP MORGAN CHASE BANK	803&941/HOTELS AND MEALS FOR STATE/003	5/12/2019	54.06
61	2019-61-1603	TIGER THREADS	941/SENIOR GIFTS/003	5/17/2019	300
61	2019-61-175	REASOR'S HOLDING COMPANY, INC	803/BLKT/JUICE AND FOOD ITEMS/003	4/30/2019	96.26
61	2019-61-175	REASOR'S HOLDING COMPANY, INC	803/BLKT/JUICE AND DESSERTS/FOOD/003	5/15/2019	37.92
61	2019-61-3	BANKCARD CENTER	803/BLKT & RO 553/CREDIT CARD FEES/003	5/2/2019	20.17
61	2019-61-370	GRAPHICS FACTORY LLC	858/BLKT/LOCKER ROOM AND HALL DECOR/003	5/8/2019	4084.45
61	2019-61-517	HOBBY LOBBY STORES INC	970/BLKT/DECOR AND SUPPLIES/003	5/7/2019	69.19
61	2019-61-553	LOWE'S HOME CENTERS	803/BLKT/XC TRAINING EQUIP & HARDWARE/003	4/17/2019	851.51
61	2019-61-618	TEAM NEXT LEVEL INC	803/BLKT/PIZZA FOR LEADER MEETINGS/003	4/24/2019	175.01
61	2019-61-663	AUSTIN MILES BERNARD	992/SR PICS AND POSTER/003	5/16/2019	675
61	2019-61-737	OK SECONDARY SCHOOL ACT ASSOC	803/BLKT/FOOTBALL PLAYOFFS/003	11/30/2018	11060
61	2019-61-737	OK SECONDARY SCHOOL ACT ASSOC	803/BLKT/FOOTBALL PLAYOFFS/003	11/9/2018	3500
61	2019-61-737	OK SECONDARY SCHOOL ACT ASSOC	803/BLKT/FOOTBALL PLAYOFFS/003	11/17/2018	2478
61	2019-61-737	OK SECONDARY SCHOOL ACT ASSOC	803/BLKT/FOOTBALL PLAYOFFS/003	11/9/2018	6715
61	2019-61-970	MIDWEST RACQUETBALL & SPORTING INC	863/BLKT/POLOS AND CAPS/003	1/17/2019	1554.74
61	2019-61-980	HILAND DAIRY FOODS COMPANY LLC	822/BLKT/MILK FOR PLAYERS/003	4/29/2019	52
61	2019-61-996	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT/OFFICE BEVERAGES/003	4/29/2019	115
61	2019-61-996	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT/OFFICE BEVERAGES/003	5/13/2019	152.5
62	2019-62-1005	DARCI ELIZABETH DELSO	925/STORESUPPLIES/TIGERTHREADS/720	5/9/2019	11.21
62	2019-62-1033	MAZZIO'S LLC	926/PIZZA/SWISHER/720	2/27/2019	64.7
62	2019-62-1038	SAM'S CLUB DIRECT	833/BLKT/CONCESSIONS/720	3/1/2019	354.7
62	2019-62-1041	BROKEN ARROW PUBLIC SCHOOLS	877/ROBOTIC TRIP/MOWERY/720	4/16/2019	313.6
62	2019-62-1044	BA PUBLIC SCHOOLS-GENERAL FUND	997/PROVISIONALS/INDOOR	4/23/2019	250
62	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	4/17/2019	36
62	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	4/17/2019	168.9
62	2019-62-1050	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGERTHREADS/720	5/12/2019	27
62	2019-62-1050	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGERTHREADS/720	5/12/2019	400
62	2019-62-1057	PYLE FAMILY LLC	833/BLKT/TSHIRTS/720	2/28/2019	1538.5
62	2019-62-1066	INDEPENDENT SCHOOL DISTRICT NO. 11	860/ENTRY FEE/WALTERS/720	3/8/2019	118
62	2019-62-1068	CARRIE MEEKS LLC	844/BLKT/SUPPLIES/MUSICAL/720	4/11/2019	3525
62	2019-62-1091	PERFORMANCE STAGE INC	926/CONFETTI/SWISHER/720	5/8/2019	3015
62	2019-62-1092	TRESONA MULTIMEDIA LLC	962/LICENSING/BAND	5/4/2019	360
62	2019-62-1096	BAPS BUILDING FUND	902/CUSTODIAL/GAGAJEWSKI/720	5/3/2019	332.5
62	2019-62-1097	NATIONAL FFA ORGANIZATION	853/SUPPLIES/LAWHORN/720	4/4/2019	112.5
62	2019-62-1097	NATIONAL FFA ORGANIZATION	853/SUPPLIES/LAWHORN/720	4/9/2019	380
62	2019-62-1109	LOWE'S HOME CENTERS	811/SUPPLIES/ART/720	5/2/2019	38.26
62	2019-62-1113	SAM'S CLUB DIRECT	906/SNACKS/TAYLOR/720	4/11/2019	63.84
62	2019-62-1117	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT POS FEES/TIGER THREADS/720	5/1/2019	131.14
62	2019-62-1117	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT POS FEES/TIGER THREADS/720	5/1/2019	167.24
62	2019-62-1118	PARTY ALLSTARS	820/DJSERVICE/BAND	4/26/2019	495
62	2019-62-1122	HOBBY LOBBY STORES INC	926/SUPPLIES/SWISHER	5/3/2019	37
62	2019-62-1123	OIPA	807/REGISTRATIONS/SPENCER	4/29/2019	31.5
62	2019-62-1127	AMERICAN PLANT PRODUCTS	853/PLANTINGSUPPLIES/ARTHUR	5/8/2019	549.24
62	2019-62-1134	JENNIFER ANN DEAL	811/REIMBURSEMENT/SUPPLIES/DEAL/720	4/3/2019	338.4
62	2019-62-1139	JP MORGAN CHASE BANK	896/STUDENTMEALS/TAYLOR	5/8/2019	25.56
62	2019-62-1139	JP MORGAN CHASE BANK	896/STUDENTMEALS/TAYLOR	5/10/2019	12.78
62	2019-62-1139	JP MORGAN CHASE BANK	896/STUDENTMEALS/TAYLOR	5/13/2019	6.39

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62	2019-62-1139	JP MORGAN CHASE BANK	896/STUDENTMEALS/TAYLOR	5/14/2019	19.17
	2019-62-1139	JP MORGAN CHASE BANK	896/STUDENTMEALS/TAYLOR	5/8/2019	25.56
62	2019-62-1139	JP MORGAN CHASE BANK	896/STUDENTMEALS/TAYLOR	5/9/2019	19.17
62	2019-62-1140	JP MORGAN CHASE BANK	853/FFA TRAVEL APRIL/ARTHUR	5/2/2019	2701
62	2019-62-1142	GARLAND RAY L	902/DJFORMILITARYBALL/GAGAJEWSKI	4/26/2019	350
62	2019-62-1147	TULSA VIOLIN SHOP	905/BLKT/INST/REPAIRS/720	4/30/2019	500
62	2019-62-1150	BA PUBLIC SCHOOLS-GENERAL FUND	877/REIMBURSEMENTS/HOUSTON/MOWERY	3/25/2019	334.8
62	2019-62-1151	B&H FOTO & ELECTRONICS CORPORATION	892/SCREEN/OFFICE/720	4/12/2019	868.16
62	2019-62-1159	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	5/1/2019	223.46
62	2019-62-1159	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	5/14/2019	55.46
62	2019-62-1160	HOBBY LOBBY STORES INC	934/BLANKET SUPPLIES/STECKER/720	4/26/2019	57.26
62	2019-62-1163	DAWN HENDRICKS SR	820/ICECARVING/BAND	4/26/2019	350
62	2019-62-1169	TULSA COMMUNITY FOUNDATION	854/TICKETS/BREWSTER	5/6/2019	640
62	2019-62-1180	HOBBY LOBBY STORES INC	874/BLKT/SUPPLIES/HECKLER	4/24/2019	512.38
62	2019-62-1181	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	4/22/2019	371.02
62	2019-62-1182	IMAGEN BRANDS LLC	925/BLKTMERCH/TIGERTHREADS/720	4/24/2019	109.57
62	2019-62-1187	THE LIBRARY STORE INC	889/SUPPLIES/THOMAS	4/5/2019	291.85
62	2019-62-1187	THE LIBRARY STORE INC	889/SUPPLIES/THOMAS	4/9/2019	212.66
62	2019-62-1187	THE LIBRARY STORE INC	889/SUPPLIES/THOMAS	4/12/2019	26.4
62	2019-62-1200	WES-CARTWRIGHT LLC	CONTRACT PAYMENT	5/1/2019	5000
62	2019-62-1211	CARRIE MEEKS LLC	844/BLKT/SUPPLIES/MUSICAL/720	4/13/2019	3525
62	2019-62-1213	ALPHA AWARDS & ENGRAVING LLC	833/BLKT/STUDAWARDS/720	4/25/2019	370
62	2019-62-1219	OTC DIRECT INC	807/BLKT/SUPPLIES/SPENCER	4/24/2019	498.5
62	2019-62-1220	OKLAHOMA CITY THUNDER	807/WORKSHOPDEPOSIT/SPENCER	4/16/2019	50
62	2019-62-1231	TEXAS ROADHOUSE INC	926/TEACHERMEALS/SWISHER	5/13/2019	1498.75
62	2019-62-1232	ARCADIA UNIFORM & PROP LLC	997/UNIFORMS/INDOOR	3/21/2019	3500
62	2019-62-1233	JP MORGAN CHASE BANK	902/MOVIE/GAGAJEWSKI/720	4/26/2019	1065.6
62	2019-62-1234	PIZZA HUT	833/BLKT/STUDMEALS/720	4/22/2019	228.25
62	2019-62-1238	DOUGLAS JORDAN LALAMA	820/CONTRACT/MAY/BAND	5/20/2019	2500
62	2019-62-1240	TULSA INCREDIBLE PIZZA COMPANY LLC	878/FACILITIES/PROJECT GRADUATION/	5/15/2019	40455
62	2019-62-1243	HOBBY LOBBY STORES INC	938/SUPPLIES/720	4/23/2019	38.55
62	2019-62-1263	PARTY ALLSTARS	874/DJ/PROM/STECKER/720	4/27/2019	3490
62	2019-62-1265	BANK OF OKLAHOMA	892/BANK FEES AND SUPPLIES/720	5/14/2019	135.11
62	2019-62-1266	CHRISTIAN DIXON WELBORN	926/REIMBURSEMENT/STECKER/720	4/17/2019	37.82
62	2019-62-1267	JP MORGAN CHASE BANK	938/MEAL/OFFICE/720	4/24/2019	482.45
62	2019-62-1269	EAST OK NFL	860/REGISTRATION/WALTERS	3/2/2019	120
62	2019-62-1269	EAST OK NFL	860/REGISTRATION/WALTERS	4/22/2019	220
62	2019-62-127	BANK OF OKLAHOMA	892/BANK FEES AND SUPPLIES/720	5/14/2019	10
62	2019-62-1271	STONE CREEK INVESTORS OF BA LLC	820/BANQUETLIGHTING/BAND	4/27/2019	786.5
62	2019-62-1274	WUNDERPIT MUSIC	820/CONTRACT/BAND	5/20/2019	3500
62	2019-62-1275	SARAH A RILLO	820/CONTRACT/MAY/BAND	5/15/2019	3050
62	2019-62-1282	COLUMBIA SCHOLASTIC PRESS ASSOC.	807/ANNUAL MEMBERSHIPS/SPENCER	5/7/2019	339.85
62	2019-62-1282	COLUMBIA SCHOLASTIC PRESS ASSOC.	807/ANNUAL MEMBERSHIPS/SPENCER	5/7/2019	307.95
62	2019-62-1283	NATIONAL SCHOLASTIC PRESS ASSOC	807/NSPA MEMBERSHIPS/SPENCER	5/7/2019	290
62	2019-62-1283	NATIONAL SCHOLASTIC PRESS ASSOC	807/NSPA MEMBERSHIPS/SPENCER	5/7/2019	250
62	2019-62-1284	OIPA	807/FEES/SPENCER	5/8/2019	210
62	2019-62-1285	JP MORGAN CHASE BANK	934/STUCO BANQUET/STECKER/720	5/6/2019	1032.48
62	2019-62-1288	STONE CREEK INVESTORS OF BA LLC	820/BANQUET GUEST ROOM/BAND	4/27/2019	106.08
62	2019-62-1289	TULSA ZOO	835/FEE/SPED/720	5/1/2019	144
62	2019-62-1290	BA PUBLIC SCHOOLS-GENERAL FUND	893-940/BLKT/SUBSTITUTES/NULF	3/13/2019	182.61
62	2019-62-1291	OKLAHOMA KENWORTH INC	962/BLKT/TRUCKING/BAND	3/15/2019	963.54
62	2019-62-1291	OKLAHOMA KENWORTH INC	962/BLKT/TRUCKING/BAND	4/3/2019	1017.92
62	2019-62-1291	OKLAHOMA KENWORTH INC	962/BLKT/TRUCKING/BAND	4/10/2019	949.02
62	2019-62-1291	OKLAHOMA KENWORTH INC	962/BLKT/TRUCKING/BAND	4/10/2019	653.94
62	2019-62-1292	ALICE HECKLER	874/PERSONAL REIMBURSE/PROM/STECKER/720	4/25/2019	66.75
62	2019-62-1293	PARTY TIME BA LLC	874/PARTY SUPPLIES/PROM/STECKER/720	4/27/2019	95.84
62	2019-62-1294	CHRISTIAN DIXON WELBORN	934/REIMBURSE/MAKE A WISH/STECKER	4/29/2019	9.27
62	2019-62-1294	CHRISTIAN DIXON WELBORN	934/REIMBURSE/MAKE A WISH/STECKER	4/26/2019	296.02
62	2019-62-1294	CHRISTIAN DIXON WELBORN	934/REIMBURSE/MAKE A WISH/STECKER	4/29/2019	13.32
62	2019-62-1298	BURNS TOURS LLC	997/BLKT/STUDENT TRAVEL/INDOOR	2/20/2019	2168
62	2019-62-1298	BURNS TOURS LLC	997/BLKT/STUDENT TRAVEL/INDOOR	4/24/2019	4675.68
62	2019-62-1298	BURNS TOURS LLC	997/BLKT/STUDENT TRAVEL/INDOOR	3/15/2018	1156.32
62	2019-62-1302	BURNS TOURS LLC	820/STUDENTTRAVEL/BAND	10/19/2018	30000
62	2019-62-1303	SYDNEY ROCHESTER/REFUND	818/FEE REFUND/BAND	5/2/2019	45
62	2019-62-1304	SHERI JOY BLEVINS/REFUND	833/CHOIR REFUND/ROSSER	5/2/2019	250
62	2019-62-1308	PRINT-N-COPY	833/BLKT/PRINTING/720 - Purchase Items	4/30/2019	385
62	2019-62-1310	DEVRA B KENNEDY	938/SUPPLIES/720	5/11/2019	4.34
62	2019-62-1310	DEVRA B KENNEDY	938/SUPPLIES/720	5/6/2019	8.67
62	2019-62-1312	JP MORGAN CHASE BANK	925/BLKT/SUPPLIES/TIGERTHREADS/72	5/3/2019	40.13
62	2019-62-1312	JP MORGAN CHASE BANK	925/BLKT/SUPPLIES/TIGERTHREADS/72	5/23/2019	1866

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62	2019-62-1312	JP MORGAN CHASE BANK	925/BLKt/SUPPLIES/TIGERTHEADS/72	5/6/2019	-188.82
62	2019-62-1312	JP MORGAN CHASE BANK	925/BLKT/SUPPLIES/TIGERTHEADS/72	5/15/2019	2048.05
62	2019-62-1312	JP MORGAN CHASE BANK	925/BLKt/SUPPLIES/TIGERTHEADS/72	5/23/2019	87
62	2019-62-1312	JP MORGAN CHASE BANK	925/BLKT/SUPPLIES/TIGERTHEADS/72	5/6/2019	188.82
62	2019-62-1312	JP MORGAN CHASE BANK	925/BLKT/SUPPLIES/TIGERTHEADS/72	5/13/2019	7.85
62	2019-62-1312	JP MORGAN CHASE BANK	925/BLKT/SUPPLIES/TIGERTHEADS/72	5/13/2019	7.7
62	2019-62-1312	JP MORGAN CHASE BANK	925/BLKTMERCHANDSUPPLIES/720	5/13/2019	7.35
62	2019-62-1312	JP MORGAN CHASE BANK	925/BLKT/SUPPLIES/TIGERTHEADS/72	5/14/2019	7.35
62	2019-62-1314	MAKE-A-WISH FOUNDATION OF OKLA	934/DONATION TO GRANT A WISH/STECKER/720	5/2/2019	6278.35
62	2019-62-1327	JENNIFER ANN DEAL	811/REIMB/DEAL	4/29/2019	40.1
62	2019-62-1327	JENNIFER ANN DEAL	811/REIMB/DEAL	4/29/2019	80.2
62	2019-62-1327	JENNIFER ANN DEAL	811/REIMB/DEAL	4/16/2019	165.82
62	2019-62-1328	ALPHA AWARDS & ENGRAVING LLC	962/CONCERT AWARDS/BAND - Purchase Items	5/8/2019	160
62	2019-62-1329	KIERSTEN HINES/REFUND	807/REFUND/SPENCER	5/6/2019	120
62	2019-62-1332	JP MORGAN CHASE BANK	833/STUDENTMEALS/ROSSER	5/16/2019	38.33
62	2019-62-1333	BROKEN ARROW BAND BOOSTER CLUB	819/REF SFUNDS TO BABBC/BAND	5/14/2019	85477.08
62	2019-62-1334	BROKEN ARROW BAND BOOSTER CLUB	821/REF STUD MONEY TO BABBC/BAND	5/15/2019	496
62	2019-62-146	PAPA JOHNS PIZZA	854/PIZZA/BREWSTER/720	5/2/2019	73.29
62	2019-62-146	PAPA JOHNS PIZZA	854/PIZZA/BREWSTER/720	5/2/2019	116.39
62	2019-62-147	REASOR'S HOLDING COMPANY, INC	854/SUPPLIES/BREWSTER/720	4/18/2019	34.98
62	2019-62-147	REASOR'S HOLDING COMPANY, INC	854/SUPPLIES/BREWSTER/720	4/9/2019	32.55
62	2019-62-148	SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	5/1/2019	192.4
62	2019-62-148	SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	5/2/2019	73.74
62	2019-62-148	SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	4/14/2019	32.24
62	2019-62-332	NATIONAL FFA ORGANIZATION	853/CLOTHING/ARTHUR/720	4/23/2019	78.5
62	2019-62-344	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT/MERCHANDISE/TIGERTHEADS/720	3/12/2019	259.56
62	2019-62-460	B & L PRINTING	962/FUNDRAISER/BAND	5/8/2019	234
62	2019-62-469	CELLCO PARTNERSHIP	934/DATA/STUDENT ACTIVITIES/WELBORN/720	5/6/2019	80.02
62	2019-62-48	THE UPS STORE	962/BLKT/SHIPPING/BAND	5/8/2019	20.71
62	2019-62-531	BA PUBLIC SCHOOLS-GENERAL FUND	860/SUBS/WALTERS/720	3/13/2019	167.41
62	2019-62-531	BA PUBLIC SCHOOLS-GENERAL FUND	860/SUBS/WALTERS/720	4/23/2019	60.88
62	2019-62-548	BA PUBLIC SCHOOLS-GENERAL FUND	820/BLKT/PROVISIONALS/BAND	4/23/2019	35.51
62	2019-62-617	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	5/19/2019	156.51
62	2019-62-621	ROYAL PRINTING & COPY CENTERS	811/BLKT/RIBBIONS/720	4/17/2019	197.8
62	2019-62-724	STONEY CREEK INVESTORS OF BA LLC	820/BANQUET/BAND	4/27/2019	6700
62	2019-62-820	BANKCARD CENTER	962/BLKT/BANKFEES/BAND	5/2/2019	169.64
62	2019-62-854	NATIONAL SPEECH & DEBATE ASSOC	860/MEMBERSHIP/WALTERS/720	2/20/2019	20
62	2019-62-854	NATIONAL SPEECH & DEBATE ASSOC	860/MEMBERSHIP/WALTERS/720	4/16/2019	20
62	2019-62-892	NEW LIFE RANCH INC	809/DEPOSIT/WELBORN/720	4/15/2019	1600
62	2019-62-903	JW PEPPER & SON INC	962/BLKT/MUSIC/BAND	5/8/2019	100.99
62	2019-62-903	JW PEPPER & SON INC	962/BLKT/MUSIC/BAND	4/17/2019	15.94
62	2019-62-903	JW PEPPER & SON INC	962/BLKT/MUSIC/BAND	4/2/2019	31.99
62	2019-62-908	BANK OF OKLAHOMA	925/BANK FEES/TIGER THREADS/720	5/14/2019	8.98
62	2019-62-928	SUSAN S EFFRON	820/CATERINGFORBANQUET/BAND	4/26/2019	9065
62	2019-62-938	MV CORP INC	925/BLKTMERCH/TIGERTHEADS/720	4/17/2019	22.75
62	2019-62-952	SMG TULSA - COX BUSINESS CENTER	926/WATER/SWISHER/720	5/8/2019	200
62	2019-62-954	MESSAGES FLORAL DESIGN STUDKO LLC	926/FLOWERS/SWISHER/720	5/13/2019	600
62	2019-62-955	CHEAPER T'S	926/TSHIRTS/SWISHER/720	5/13/2019	128
62	2019-62-957	STANLEY M DAVID & ASSOC INC	925/BLKT MERCHANDISE/TIGERTHEADS/DELISO	5/5/2019	296.72
65	2019-65-166	AVB BANK	892/BANK FEES/505	4/30/2019	21.42
65	2019-65-175	PIONEER DRAMA SERVICE INC	844/SCRIPTS/505	3/14/2019	210
65	2019-65-218	NJHS/NASC/NASSP	897/DUES/505	4/5/2019	385
65	2019-65-231	LOWE'S HOME CENTERS	844/SUPPLIES/505	4/29/2019	126.79
65	2019-65-76	VILLAGE TOURS LLC	818/TRANSPORTATION/505	4/13/2019	3195
66	2019-66-116	WALSWORTH PUBLISHING COMPANY INC	807/YEARBOOKS/520	4/27/2019	3090.55
66	2019-66-124	OK SECONDARY SCHOOL ACT ASSOC	818/CONTEST FEES/520	4/22/2019	100
66	2019-66-130	JOANN M BARKER	833/SUPPLIES/520	4/5/2019	19.52
66	2019-66-130	JOANN M BARKER	833/SUPPLIES/520	4/8/2019	25.5
66	2019-66-130	JOANN M BARKER	833/SUPPLIES/520	2/21/2019	43.43
66	2019-66-130	JOANN M BARKER	833/SUPPLIES/520	4/1/2019	79.36
66	2019-66-134	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBSTITUTES/520	5/10/2019	71.02
66	2019-66-152	EDMOND PUBLIC SCHOOLS	833/REGISTRATION/520	4/23/2019	100
66	2019-66-159	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	4/23/2019	800
66	2019-66-160	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	2/15/2019	40
66	2019-66-160	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	4/23/2019	40
66	2019-66-160	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	5/8/2019	40
66	2019-66-161	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	2/15/2019	160
66	2019-66-161	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	5/8/2019	40
66	2019-66-161	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	5/17/2019	40
66	2019-66-162	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	2/15/2019	80

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66	2019-66-162	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	4/23/2019	80
66	2019-66-162	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	5/8/2019	40
66	2019-66-162	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	5/17/2019	120
66	2019-66-163	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	4/23/2019	40
66	2019-66-163	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	5/8/2019	40
66	2019-66-163	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	5/17/2019	120
66	2019-66-164	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	4/23/2019	40
66	2019-66-164	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	5/8/2019	80
66	2019-66-164	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	5/17/2019	80
66	2019-66-165	BEST BUY STORES LP	818/SUPPLIES/520	1/11/2019	36.5
66	2019-66-165	BEST BUY STORES LP	818/SUPPLIES/520	2/8/2019	-36.5
66	2019-66-165	BEST BUY STORES LP	818/SUPPLIES/520	4/15/2019	46.5
66	2019-66-167	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	2/15/2019	287.5
66	2019-66-167	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	4/23/2019	143.75
66	2019-66-167	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	5/8/2019	287.5
66	2019-66-167	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	5/17/2019	425
66	2019-66-168	BA PUBLIC SCHOOLS-GENERAL FUND	833/CHOREOGRAPHY/520	4/23/2019	525
66	2019-66-170	BROKEN ARROW PUBLIC SCHOOLS	833/TRANSPORTATION/520	5/8/2019	759.8
66	2019-66-171	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBSTITUTE/520	4/23/2019	131.89
66	2019-66-171	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBSTITUTE/520	5/10/2019	131.89
66	2019-66-174	ARROW FLOWER & GIFTS INC	938/FLOWERS/520	4/30/2019	45
66	2019-66-176	PERFORMANCE STAGE INC	844/EQUIPMENT/520	4/10/2019	3552.5
66	2019-66-183	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	2/15/2019	40
66	2019-66-183	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	4/23/2019	120
66	2019-66-183	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	5/8/2019	40
66	2019-66-183	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	5/17/2019	120
66	2019-66-184	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	2/15/2019	40
66	2019-66-184	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	5/8/2019	80
66	2019-66-184	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	5/17/2019	40
66	2019-66-185	QUALITY SIGNS AND BANNERS	892/TOY BANNER/520	1/29/2019	95
66	2019-66-189	INK IMAGES INC	844/SUPPLIES/520	4/16/2019	100
66	2019-66-190	LOWE'S HOME CENTERS	844/SUPPLIES/520	4/17/2019	76.02
66	2019-66-191	MELODY JEAN LOWE	844/SUPPLIES/520	4/17/2019	19.98
66	2019-66-191	MELODY JEAN LOWE	844/SUPPLIES/520	4/10/2019	19.98
66	2019-66-191	MELODY JEAN LOWE	844/SUPPLIES/520	1/23/2019	17.4
66	2019-66-191	MELODY JEAN LOWE	844/SUPPLIES/520	5/16/2019	12.94
66	2019-66-191	MELODY JEAN LOWE	844/SUPPLIES/520	5/9/2019	28.38
66	2019-66-192	MELODY JEAN LOWE	844/REFRESHMENTS/520	4/24/2019	91.79
66	2019-66-192	MELODY JEAN LOWE	844/REFRESHMENTS/520	4/18/2019	5.94
66	2019-66-202	BROKEN ARROW PUBLIC SCHOOLS	905/TRANSPORTATION/520	4/16/2019	224.55
66	2019-66-204	BA PUBLIC SCHOOLS-GENERAL FUND	844/SUBSTITUTE/520	5/10/2019	71.02
66	2019-66-209	JEFFREY W GUNTHER	892/EVENT/520	2/28/2019	180
66	2019-66-210	BA PUBLIC SCHOOLS-GENERAL FUND	897/SUBSTITUTE/520	4/23/2019	101.46
66	2019-66-220	ALPHA AWARDS & ENGRAVING LLC	892/AWARDS/520	4/30/2019	370
66	2019-66-222	SAM'S CLUB DIRECT	892/EVENT/520	5/6/2019	39.7
66	2019-66-222	SAM'S CLUB DIRECT	892/EVENT/520	4/29/2019	7.96
66	2019-66-223	SAM'S CLUB DIRECT	892/EVENT/520	4/29/2019	47.92
66	2019-66-227	BA PUBLIC SCHOOLS-GENERAL FUND	940/SUBSTITUTE/520	4/23/2019	60.87
66	2019-66-228	OKLAHOMA TSA	940/REGISTRATION/520	4/2/2019	50
66	2019-66-229	VILLAGE TOURS LLC	833/TRANSPORTATION/520	4/5/2019	3044
66	2019-66-231	SAM'S CLUB DIRECT	938/EVENTS/520	5/16/2019	14.98
66	2019-66-231	SAM'S CLUB DIRECT	938/EVENTS/520	4/26/2019	14.98
66	2019-66-232	YALE CLEANERS LLC	897/EVENT/520	4/3/2019	20
66	2019-66-233	MIDWEST MODEL SUPPLY CO INC	893/930/SUPPLIES/520	4/10/2019	1513.48
66	2019-66-238	SHAWN M STELTER	934/SUPPLIES/520	4/8/2019	55.85
66	2019-66-241	VILLAGE TOURS LLC	833/TRANSPORTATION/520	5/9/2019	2141
66	2019-66-242	BA SCHOOLS GENERAL FUND	905/TRANSPORTATION/520	5/8/2019	450.9
66	2019-66-244	SAM'S CLUB DIRECT	892/EVENT/520	4/29/2019	20.94
66	2019-66-245	SUBWAY	892/EVENT/520	5/7/2019	159.96
66	2019-66-246	SAM'S CLUB DIRECT	897/EVENT/520	4/29/2019	114
66	2019-66-247	HEARTLAND MUSIC FESTIVAL INC	905/REGISTRATION/520	4/27/2019	1030
66	2019-66-249	HOBBY LOBBY STORES INC	892/EVENT/520	5/6/2019	36.77
66	2019-66-250	SAIED MUSIC COMPANY	833/SUPPLIES/520	5/3/2019	40.98
66	2019-66-252	MELISSA R NORSWORTHY	892/EVENT/520	5/7/2019	13
66	2019-66-252	MELISSA R NORSWORTHY	892/EVENT/520	5/9/2019	2.17
66	2019-66-252	MELISSA R NORSWORTHY	892/EVENT/520	5/7/2019	38.23
66	2019-66-257	CHRISTEL MOSER	807/REFUND/520	5/17/2019	35
66	2019-66-258	MELISSA GONZALEZ/REFUND	833/REFUND/520	5/21/2019	128
66	2019-66-36	BARNETT MUSICAL INDUSTRIES	818/SUPPLIES/520	5/7/2019	275
66	2019-66-39	JW PEPPER & SON INC	818/SUPPLIES/520	4/4/2019	35.99

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66	2019-66-39	JW PEPPER & SON INC	818/SUPPLIES/520	4/4/2019	45
66	2019-66-39	JW PEPPER & SON INC	818/SUPPLIES/520	4/3/2019	14
66	2019-66-49	BRANSON ON STAGE LIVE	833/REGISTRATION/SHOW CHOIR/520	4/2/2019	828
66	2019-66-50	BRANSON ON STAGE LIVE	833/REGISTRATION/CHOIR/520	4/26/2019	5145
66	2019-66-54	HEARTLAND MUSIC FESTIVAL INC	833/REGISTRATION/520	4/21/2019	3098
66	2019-66-73	NICOLE R GORBET	897/ENRICHMENT SUPPLIES/520	3/27/2018	42.48
66	2019-66-8	AVB BANK	892/BANK FEES/520	4/30/2019	14.74
67	2019-67-100	CHICK-FIL-A BROKEN ARROW	893/8TH GRADE DAY/530	5/10/2019	800
67	2019-67-101	H & A SCREEN PRINTING INC	893/8TH GRADE/530	4/25/2019	590
67	2019-67-103	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	5/8/2019	80
67	2019-67-104	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	4/23/2019	240
67	2019-67-106	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	3/29/2019	240
67	2019-67-106	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	5/8/2019	120
67	2019-67-107	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	5/8/2019	80
67	2019-67-108	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	3/13/2019	71.02
67	2019-67-119	BROKEN ARROW PUBLIC SCHOOLS	905/ORCHESTRA/530	4/16/2019	223.7
67	2019-67-126	SUNSHINE PILOT SCREEN PRINTING	893/922/HX CLUB/530	4/7/2019	742.72
67	2019-67-130	BROKEN ARROW PUBLIC SCHOOLS	893/922/HISTORY CLUB/530	4/16/2019	184.3
67	2019-67-135	KONA ICE OF GREEN COUNTRY	893/7TH GRADE/530	5/1/2019	310.5
67	2019-67-136	BROKEN ARROW PUBLIC SCHOOLS	905/ORCHESTRA/530	5/8/2019	427.4
67	2019-67-140	OKLAHOMA TSA	940/TECH ED/530	3/25/2019	50
67	2019-67-144	OFFICE DEPOT INC	844/DRAMA/530	4/4/2019	256.49
67	2019-67-144	OFFICE DEPOT INC	844/DRAMA/530	5/5/2019	90.37
67	2019-67-146	SCHOOLFURNITURE4LESS.COM-BELNICK RETAIL LLC C/O B	844/DRAMA/530	4/9/2019	169.68
67	2019-67-147	REASOR'S HOLDING COMPANY, INC	811/ART/530	4/30/2019	77.01
67	2019-67-148	TROPHY & PLAQUE PLUS	833/CHOIR/530	5/9/2019	201.25
67	2019-67-153	FULL COMPASS SYSTEMS LTD	844/DRAMA/530	4/5/2019	2166.26
67	2019-67-154	HEARTLAND MUSIC FESTIVAL INC	833/CHOIR/530	5/4/2019	150
67	2019-67-155	HEARTLAND MUSIC FESTIVAL INC	833/CHOIR/530	5/4/2019	4535
67	2019-67-156	REASOR'S HOLDING COMPANY, INC	897/NJHS/530	4/30/2019	189.29
67	2019-67-162	OZARK PIZZA COMPANY LLC	844/DRAMA/530	5/2/2019	114.35
67	2019-67-164	BROKEN ARROW PUBLIC SCHOOLS	833/CHOIR/530	4/23/2019	732.6
67	2019-67-167	ARROW FLOWER & GIFTS INC	938/STAFF/530	4/30/2019	50.95
67	2019-67-168	ALPHA AWARDS & ENGRAVING LLC	893/8TH GRADE/530	4/10/2019	128
67	2019-67-169	JEFFREY W GUNTHER	818/BAND/530	5/16/2019	72.46
67	2019-67-172	JW PEPPER & SON INC	818/BAND/530	4/9/2019	123.33
67	2019-67-173	PALEN MUSIC CENTER	818/BAND/530 - Purchase Items	5/10/2019	105.9
67	2019-67-174	WILJACKAL LLC FRECKLES	818/BAND/530	4/25/2019	430.5
67	2019-67-175	HOBBY LOBBY STORES INC	833/CHOIR/530	4/19/2019	8.98
67	2019-67-176	THE LIBRARY STORE INC	889/MEDIA/530	4/9/2019	229.12
67	2019-67-178	HOBBY LOBBY STORES INC	844/DRAMA/530	4/10/2019	84.02
67	2019-67-178	HOBBY LOBBY STORES INC	844/DRAMA/530	4/18/2019	43.19
67	2019-67-179	HOBBY LOBBY STORES INC	811/ART/530	4/8/2019	6.86
67	2019-67-180	JEFFREY W GUNTHER	897/NJHS/530	5/9/2019	59.2
67	2019-67-181	SAM'S CLUB DIRECT	892/GENERAL/530	4/18/2019	152.84
67	2019-67-189	HOBBY LOBBY STORES INC	905/ORCHESTRA/530	4/19/2019	126.88
67	2019-67-190	B & L PRINTING	905/ORCHESTRA/530	4/30/2019	10
67	2019-67-190	B & L PRINTING	905/ORCHESTRA/530	5/1/2019	60
67	2019-67-191	SAM'S CLUB DIRECT	905/ORCHESTRA/530	4/29/2019	184.42
67	2019-67-193	NATIONAL HISTORY DAY INC	893/922/HX CLUB/530	5/14/2019	528
67	2019-67-193	NATIONAL HISTORY DAY INC	893/922/HX CLUB/530	5/11/2019	150
67	2019-67-193	NATIONAL HISTORY DAY INC	893/922/HX CLUB/530	5/14/2019	150
67	2019-67-194	JP MORGAN CHASE BANK	893/922/HX CLUB/530	5/10/2019	558
67	2019-67-195	VILLAGE TOURS LLC	818/BAND/530	4/13/2019	4640
67	2019-67-197	H & A SCREEN PRINTING INC	811/ART/530	5/10/2019	128
67	2019-67-198	HOBBY LOBBY STORES INC	811/ART/530	5/9/2019	21.51
67	2019-67-201	LOWE'S HOME CENTERS	844/DRAMA/530	4/27/2019	142.33
67	2019-67-203	CHILD NUTRITION PROGRAMS DEPT	818/BAND/530	5/9/2019	587.7
67	2019-67-205	CHICK-FIL-A BROKEN ARROW	818/BAND/530	5/3/2019	420
67	2019-67-206	SCHOLASTIC LIBRARY PUBLISHING	893/GENERAL/8TH GRADE/530	5/15/2019	420
67	2019-67-5	AVB BANK	892/GENERAL/530	4/30/2019	11.48
67	2019-67-87	EDMOND PUBLIC SCHOOLS	833/CHOIR/530	4/29/2019	100
67	2019-67-93	JW PEPPER & SON INC	818/BAND/530	4/3/2019	23.99
67	2019-67-93	JW PEPPER & SON INC	818/BAND/530	4/3/2019	20.99
68	2019-68-109	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	5/8/2019	80
68	2019-68-110	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	4/23/2019	80
68	2019-68-127	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	4/23/2019	240
68	2019-68-128	BA PUBLIC SCHOOLS-GENERAL FUND	905/BUSES/525	5/8/2019	80
68	2019-68-13	PALEN MUSIC CENTER	818/SUPPLIES/525	4/23/2019	19.5
68	2019-68-136	AMERICAN CANCER SOCIETY INC	940/FUNDRAISER/525	5/15/2019	110

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68	2019-68-138	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	4/23/2019	40
68	2019-68-143	IMPERIAL LLC	938/SUPPLIES/525	5/2/2019	47.9
68	2019-68-147	BA PUBLIC SCHOOLS-GENERAL FUND	844/SUB/525	4/23/2019	60.87
68	2019-68-148	BA PUBLIC SCHOOLS-GENERAL FUND	844/SUB/525	5/17/2019	60.87
68	2019-68-151	KELLER INDEPENDENT SCHOOL DISTRICT	833/REGISTRATION/525	1/14/2019	350
68	2019-68-157	OK SECONDARY SCHOOL ACT ASSOC	833/REGISTRATION/525	5/10/2019	120
68	2019-68-171	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/525	5/17/2019	100
68	2019-68-172	BA PUBLIC SCHOOLS-GENERAL FUND	833/CHOREOGRAPHER/525	5/17/2019	250
68	2019-68-173	BA PUBLIC SCHOOLS-GENERAL FUND	833/CHOREOGRAPHER/525	4/23/2019	2912
68	2019-68-178	BROKEN ARROW PUBLIC SCHOOLS	892/BUS/525	5/8/2019	28
68	2019-68-179	TROPHY & PLAQUE PLUS	892/TROPHIES/525	5/2/2019	100
68	2019-68-180	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/525	4/30/2019	61.59
68	2019-68-182	BA PUBLIC SCHOOLS-GENERAL FUND	818/SUB/525	5/17/2019	60.87
68	2019-68-183	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/525	4/23/2019	192.76
68	2019-68-185	JW PEPPER & SON INC	905/MUSIC/525	4/18/2019	8.99
68	2019-68-188	BROKEN ARROW PUBLIC SCHOOLS	897/BUS/525	5/23/2019	137.4
68	2019-68-195	BROKEN ARROW PUBLIC SCHOOLS	833/BUSES/525	5/8/2019	924.9
68	2019-68-195	BROKEN ARROW PUBLIC SCHOOLS	833/BUSES/525	5/29/2019	165.45
68	2019-68-196	HEARTLAND MUSIC FESTIVAL INC	833/REGISTRATION/525	4/21/2019	100
68	2019-68-197	EDMOND PUBLIC SCHOOLS	833/REGISTRATION/525	4/24/2019	200
68	2019-68-198	GREAT AMERICAN OPPORTUNITIES INC	833/FUNDRAISER/525	4/24/2019	1201.6
68	2019-68-203	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	5/17/2019	320
68	2019-68-204	TROPHY & PLAQUE PLUS	818/BAND AWARDS/525	4/18/2019	265
68	2019-68-205	DELL MARKETING LP	889/MEDIA EQUIPMENT/525	4/22/2019	695.1
68	2019-68-207	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/525	4/23/2019	200
68	2019-68-209	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUB/525	5/17/2019	263.78
68	2019-68-210	SAM'S CLUB DIRECT	934/SUPPLIES/525	5/7/2019	844.92
68	2019-68-211	CHICK-FIL-A AT REGAL PLAZA	934/LUNCH/525	5/10/2019	973.71
68	2019-68-212	REASOR'S HOLDING COMPANY, INC	934/SUPPLIES/525	5/2/2019	79.67
68	2019-68-212	REASOR'S HOLDING COMPANY, INC	934/SUPPLIES/525	5/3/2019	81.49
68	2019-68-213	JW PEPPER & SON INC	833/MUSIC/525	4/18/2019	24.99
68	2019-68-214	BROKEN ARROW PUBLIC SCHOOLS	892/BUS/525	5/8/2019	425.3
68	2019-68-215	REASOR'S HOLDING COMPANY, INC	892/TEACHER APPRECIATION/525	5/8/2019	200.05
68	2019-68-217	CHICK-FIL-A AT REGAL PLAZA	897/NJHS DAY LUNCH/525	5/1/2019	562.5
68	2019-68-218	REASOR'S HOLDING COMPANY, INC	897/SUPPLIES/525	4/30/2019	81.73
68	2019-68-219	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBS/525	5/10/2019	60.87
68	2019-68-220	VILLAGE TOURS LLC	833/BUS/525	4/23/2019	1056
68	2019-68-221	EXTREME INFLATABLES INC	934/OLYMPIC DAY/525	5/10/2019	5845
68	2019-68-222	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUB/525	5/10/2019	30.44
68	2019-68-223	HEARTLAND MUSIC FESTIVAL INC	833/FEES/525	4/21/2019	3448
68	2019-68-224	HEARTLAND MUSIC FESTIVAL INC	905/FEES/525	4/27/2019	1384
68	2019-68-226	TULSA BASEBALL INC	892/STUDENT MEALS/525	4/8/2019	175
68	2019-68-227	BROKEN ARROW PUBLIC SCHOOLS	892/MINIBUS/525	5/23/2019	31.2
68	2019-68-228	BROKEN ARROW LANES INC	978/BOWLING/525	5/8/2019	176
68	2019-68-229	BAPS ADM OFFICE ACTIVITY FUND	901/CHROMEBOOK/525	5/23/2019	2145
68	2019-68-232	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/525	5/10/2019	60.87
68	2019-68-233	WENGER CORPORATION	818/SUPPLIES/525	5/9/2019	2678
68	2019-68-234	TROPHY & PLAQUE PLUS	833/AWARDS/525	5/14/2019	112.5
68	2019-68-235	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/525	5/15/2019	137.18
68	2019-68-236	SIGNATURE FUNDRAISING INC	833/FUNDRAISER/525	5/3/2019	2490
68	2019-68-237	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/525	5/16/2019	55.9
68	2019-68-238	SAIED MUSIC COMPANY	833/SUPPLIES/525	5/17/2019	441
68	2019-68-239	OKLAHOMA CHORAL DIRECTORS ASSOC	892/STUDENTLUNCHEON/205	5/20/2019	105
68	2019-68-58	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUB/525	5/17/2019	60.87
68	2019-68-6	AVB BANK	892/FEES/892	4/30/2019	11.02
68	2019-68-74	BA PUBLIC SCHOOLS-GENERAL FUND	897/SUB/525	4/23/2019	60.87
68	2019-68-89	HEARTLAND MUSIC FESTIVAL INC	818/REGISTRATION/525	4/27/2019	100
68	2019-68-89	HEARTLAND MUSIC FESTIVAL INC	818/REGISTRATION/525	4/27/2019	4368
69	2019-69-1	AVB BANK	892/BANK FEES/510	4/30/2019	38.84
69	2019-69-100	HEARTLAND MUSIC FESTIVAL INC	818/REGISTRATION/510	1/24/2019	50
69	2019-69-106	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUB/510	4/23/2019	60.87
69	2019-69-106	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUB/510	5/10/2019	131.89
69	2019-69-107	BROKEN ARROW PUBLIC SCHOOLS	833/BUS/510	5/8/2019	1043.55
69	2019-69-116	BROKEN ARROW PUBLIC SCHOOLS	818/BUS/510	4/23/2019	65.6
69	2019-69-120	BROKEN ARROW PUBLIC SCHOOLS	905/BUS/510	4/16/2019	270.3
69	2019-69-126	BA PUBLIC SCHOOLS-GENERAL FUND	818/PERCUSSION/MSTRCLASS/510	4/23/2019	200
69	2019-69-126	BA PUBLIC SCHOOLS-GENERAL FUND	818/PERCUSSION/MSTRCLASS/510	5/23/2019	80
69	2019-69-148	GREAT AMERICAN OPPORTUNITIES INC	833/FUNDRAISER/510	4/3/2019	904.1
69	2019-69-150	BA PUBLIC SCHOOLS-GENERAL FUND	818/PERCUSSION/MASTERCLASS/510	4/23/2019	200
69	2019-69-151	INSTRUMENTALIST AWARDS LLC	818/AWARD/510	3/29/2019	64

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69	2019-69-154	BA PUBLIC SCHOOLS-GENERAL FUND	844/SUB/510	4/23/2019	71.02
69	2019-69-155	BROKEN ARROW PUBLIC SCHOOLS	905/BUS/510	5/8/2019	418.85
69	2019-69-157	OKLAHOMA TSA	940/REGISTRATION/510	3/29/2019	550
69	2019-69-161	BARNETT MUSICAL INDUSTRIES	818/INSTRUMENT PARTS/510	4/23/2019	313
69	2019-69-162	BA PUBLIC SCHOOLS-GENERAL FUND	818/MSTRCLASS/PERCUSSION/510	4/23/2019	40
69	2019-69-162	BA PUBLIC SCHOOLS-GENERAL FUND	818/MSTRCLASS/PERCUSSION/510	5/23/2019	240
69	2019-69-165	REASOR'S HOLDING COMPANY, INC	892/FOOD/510	4/30/2019	65.89
69	2019-69-166	BROKEN ARROW PUBLIC SCHOOLS	892/BUS/510	5/8/2019	17.6
69	2019-69-168	SAM'S CLUB DIRECT	897/COOKIES/510	4/24/2019	59.94
69	2019-69-170	JP MORGAN CHASE BANK	938/TAW/DRINKS/510	5/7/2019	81.96
69	2019-69-172	BROKEN ARROW PUBLIC SCHOOLS	940/BUS/510	5/8/2019	180
69	2019-69-174	MAZZIO'S LLC	892/TAW/PIZZA/510	5/1/2019	202.25
69	2019-69-175	HEARTLAND MUSIC FESTIVAL INC	818/ENTRY FEE/510	4/27/2019	2850
69	2019-69-176	CHERRY BROS LLC	818/FUNDRAISER/510	4/17/2019	-69.6
69	2019-69-176	CHERRY BROS LLC	818/FUNDRAISER/510	4/29/2019	1835.8
69	2019-69-177	JOSTENS, INC	807/YEARBOOKS/510	5/9/2019	4164.83
69	2019-69-180	CENTURY RESOURCES LLC	833/FUNDRAISER/510	4/8/2019	3.25
69	2019-69-41	BA PUBLIC SCHOOLS-GENERAL FUND	833/CHOREOGRAPHY/510	5/8/2019	500
70	2019-70-1000	BROKEN ARROW PUBLIC SCHOOLS	892/BUSES FOR FT/140	5/7/2019	215
70	2019-70-1003	MAZZIO'S LLC	892/BOTBALL/125	5/13/2019	54.98
70	2019-70-1004	MAZZIO'S LLC	892/LIBRARY/125	5/1/2019	54.98
70	2019-70-1009	TULSA ZOO	892/ADMISSIONFEE/205	5/2/2019	416
70	2019-70-1011	TRINITY 3 LLC	892/CHROMEBOOKS/160	4/5/2019	1062
70	2019-70-1011	TRINITY 3 LLC	892/CHROMEBOOKS/160	4/24/2019	1200
70	2019-70-1013	SUSAN J DOYLE	892/REIMBURSEMENT/PRIZES/150	4/20/2019	146
70	2019-70-1014	NEW DAY GRAPHIX LLC	892/PESHIRTS/150	5/16/2019	1271
70	2019-70-1018	REASOR'S HOLDING COMPANY, INC	892/TEACHERAPPRECIATION/120	5/9/2019	177.24
70	2019-70-1018	REASOR'S HOLDING COMPANY, INC	892/TEACHERAPPRECIATION/120	5/2/2019	105.6
70	2019-70-1022	HERTZBERG-NEW METHOD, INC	892/STUDENT LEADERSHIP BOOK/200	4/26/2019	227.25
70	2019-70-1023	JANA LEE WILLIAMS	892/TOPWINNERSREWARD/215	5/17/2019	90
70	2019-70-1025	SAM'S CLUB DIRECT	892/TEACHER INCENTIVES/135	4/28/2019	100.61
70	2019-70-1031	HOBBY LOBBY STORES INC	892/TABLEDECOR/215	4/5/2019	38.81
70	2019-70-1034	SCHOLASTIC INC	892/CLASS SUPPLIES FROM GRANT/110 RH	5/4/2019	118.44
70	2019-70-1035	FROG PUBLICATIONS INC	892/CLASS SUPPLIES/110	4/30/2019	66
70	2019-70-1037	REASOR'S HOLDING COMPANY, INC	892/APPRECIATION-LUNCH/110	4/30/2019	60.8
70	2019-70-1037	REASOR'S HOLDING COMPANY, INC	892/APPRECIATION-LUNCH/110	4/30/2019	118
70	2019-70-1038	TIGER THREADS	892/T-SHIRTS/110	5/7/2019	172.5
70	2019-70-1039	PRISCILLA A WINNER	938/TOY-LUNCHEON/110	4/22/2019	360
70	2019-70-1043	SCHOLASTIC CORPORATION	889/BOOKFAIR/125	5/20/2019	1444.89
70	2019-70-1044	REASOR'S HOLDING COMPANY, INC	892/SENIORREC/125	4/30/2019	38.61
70	2019-70-1045	POSITIVE PROMOTIONS	892/VOLUNTEER APPRECIATION/220	4/19/2019	70.92
70	2019-70-1046	SAM'S CLUB DIRECT	892/SUPER KIDS DAY/220	5/1/2019	33.92
70	2019-70-1047	REASOR'S HOLDING COMPANY, INC	938/GRADWALKRECEPTION/120	4/30/2019	4.19
70	2019-70-1050	LOWE'S HOME CENTERS	892/GARDEN BED/110	4/21/2019	201.4
70	2019-70-1052	DEMCO INC	889/MEDIA SUPPLIES/160	4/22/2019	443.52
70	2019-70-1053	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/160	5/10/2019	71.09
70	2019-70-1057	VANDEVER ELEMENTARY PTA	892/TESTINGREWARD/125	5/2/2019	525
70	2019-70-1059	CHILD NUTRITION PROGRAMS DEPT	892/CRACKERS/200	5/21/2019	15.97
70	2019-70-1064	SCHOOL SPECIALTY INC	892/SUPPLIES/175	4/17/2019	211.39
70	2019-70-1066	BKL MANAGEMENT INC	892/VOLUNTEER-LUNCHEON/180	5/1/2019	367.2
70	2019-70-1067	HOBBY LOBBY STORES INC	892/SUPPLIES/160	4/23/2019	93.69
70	2019-70-1076	LAURA LEE SMITH	889/WINNERS-LUNCH/215	5/8/2019	40
70	2019-70-1077	ALPHA AWARDS & ENGRAVING LLC	892/STUDENT PLAQUES/160	5/8/2019	30
70	2019-70-1079	REASOR'S HOLDING COMPANY, INC	892/PDMEETING/150	4/30/2019	27.8
70	2019-70-1080	REASOR'S HOLDING COMPANY, INC	892/REFRESHMENTS/KDG/150	4/30/2019	44.4
70	2019-70-1082	OKLAHOMA INK	892/5THGRADET-SHIRTS/150	4/23/2019	891.5
70	2019-70-1083	HARDSCAPE MATERIALS INC	938/SECRETARYGIFTS/150	4/23/2019	79.96
70	2019-70-1084	HOBBY LOBBY STORES INC	938/VOLUNTEERGIFTS/150	5/7/2019	141.15
70	2019-70-1086	REASOR'S HOLDING COMPANY, INC	892/RTI/BB	5/4/2019	66.92
70	2019-70-1086	REASOR'S HOLDING COMPANY, INC	892/RTI/BB	5/4/2019	5.99
70	2019-70-1087	REASOR'S HOLDING COMPANY, INC	892/RTI/125	5/15/2019	29.79
70	2019-70-1087	REASOR'S HOLDING COMPANY, INC	892/RTI/125	4/30/2019	43.8
70	2019-70-1088	MAZZIO'S LLC	892/SAFETYPATROL/125	5/17/2019	63.95
70	2019-70-1089	MAZZIO'S LLC	892/5THADVISORY/125	5/10/2019	54.98
70	2019-70-1090	DEMCO INC	889/MEDIA SUPPLIES/220	4/26/2019	347.78
70	2019-70-1093	REASOR'S HOLDING COMPANY, INC	938/TEACHERTREATS/205	4/30/2019	35
70	2019-70-1094	KAREN SNIDER	938/SUPPLIES/160	4/21/2019	51.96
70	2019-70-1095	AMANDA FRANCINE BOWSER	938/RETIREMENTPARTY/215	5/2/2019	26.97
70	2019-70-1096	BERRY ENTERPRISES INC	938/RETIREMENTPARTY/215	5/8/2019	24
70	2019-70-1098	DELUXE SMALL BUSINESS SALES INC	892/DEPOSIT SLIPS/140	4/17/2019	81.07

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70	2019-70-1099	ARROW FLOWER & GIFTS INC	938/FLOWERS/170	5/20/2019	52.95
70	2019-70-1100	REASOR'S HOLDING COMPANY, INC	938/TEACHERSHOWER/120	4/30/2019	29.24
70	2019-70-1102	DEMCO INC	889/MEDIA/120	5/14/2019	722.41
70	2019-70-1105	CHILD NUTRITION PROGRAMS DEPT	892/STAFFING/150	5/22/2019	53.65
70	2019-70-1106	H & A SCREEN PRINTING INC	892/5TH GRADE DAY T-SHIRTS	5/15/2019	200
70	2019-70-1107	PIZZA HUT	892/INCENTIVE PARTY FOR 5TH GRADE/220	5/3/2019	141.61
70	2019-70-1109	BROKEN ARROW PUBLIC SCHOOLS	892/PAPER/120	5/13/2019	362.26
70	2019-70-1110	R K BLACK INC	892/SERVICERPAIR/215	4/25/2019	130
70	2019-70-1111	FREDDY SCOTT HERD	892/INFLATABLES/160	5/20/2019	1600
70	2019-70-1113	BROKEN ARROW PUBLIC SCHOOLS	892/5THGRADELEVEL1CLASSFIELDTRIP/165	5/7/2019	124.2
70	2019-70-1115	LAKESHORE LEARNING MATERIALS	892/MEDIASUPPLIES/150	4/23/2019	75.98
70	2019-70-1116	DEMCO INC	892/889/MEDIASUPPLIES/150	4/25/2019	180.24
70	2019-70-1117	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBSTITUTEFORPARA/120	5/10/2019	71.02
70	2019-70-1119	MAZZIO'S LLC	892/SPEECH/125	5/17/2019	54.98
70	2019-70-1121	REASOR'S HOLDING COMPANY, INC	938/RETIREMENT&GOODBYEPARTIES/125	5/17/2019	34.99
70	2019-70-1121	REASOR'S HOLDING COMPANY, INC	938/RETIREMENT&GOODBYEPARTIES/125	5/10/2019	43.57
70	2019-70-1122	REASOR'S HOLDING COMPANY, INC	938/BABYSHOWER/125	4/30/2019	74.56
70	2019-70-1123	HOBBY LOBBY STORES INC	938/RETIREMENT/125	4/27/2019	15.27
70	2019-70-1126	OZARK PIZZA COMPANY LLC	892/SAFETY-LUNCH/175	5/9/2019	62.29
70	2019-70-1129	LOWE'S HOME CENTERS	892/CANOPY/110	5/4/2019	75.05
70	2019-70-1130	CHILD NUTRITION PROGRAMS DEPT	938/SUPPLIES/170	5/1/2019	515.7
70	2019-70-1131	LOWE'S HOME CENTERS	892/SUPPLIES/170	4/25/2019	8.52
70	2019-70-1133	LOWE'S HOME CENTERS	971/SUCCULENTGIFTS/165	4/24/2019	357.12
70	2019-70-1135	REBECCA L LEWIS	892/SUPPLIES MISC/135	4/24/2019	60.03
70	2019-70-1137	DEMCO INC	889/LIBRARY SUPPLIES/205	4/25/2019	471.55
70	2019-70-1138	RUTH KELLY STUDIOS	892/YEARBOOKS/120	5/3/2019	3066
70	2019-70-1139	HOBBY LOBBY STORES INC	892/STUDENT AWARDS/200	5/11/2019	92.5
70	2019-70-1140	OKLAHOMA JOE'S BBQ OF BA INC	892/ Teacher Appreciation/200	4/26/2019	289.8
70	2019-70-1141	SAM'S CLUB DIRECT	892/TEACHER APPRECIATION/ 200	5/1/2019	91.48
70	2019-70-1141	SAM'S CLUB DIRECT	892/TEACHER APPRECIATION/ 200	5/11/2019	304.45
70	2019-70-1142	SAM'S CLUB DIRECT	892/STUDENT AWARDS/200	5/1/2019	54.46
70	2019-70-1144	JONES SCHOOL SUPPLY COMPANY INC	889/MEDIA AWARDS/220	4/26/2019	135.95
70	2019-70-1145	TRINITY 3 LLC	892/CHROME BOOKS/MGT/135	5/10/2019	5586
70	2019-70-1147	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	5/22/2019	106.53
70	2019-70-1148	LOWE'S HOME CENTERS	892/SUPPLIES/170	4/25/2019	199.44
70	2019-70-1150	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	5/10/2019	131.89
70	2019-70-1152	FOLLETT SCHOOL SOLUTIONS INC	889/SUPPLIES/MEDIA/135	4/25/2019	310.84
70	2019-70-1152	FOLLETT SCHOOL SOLUTIONS INC	889/SUPPLIES/MEDIA/135	5/6/2019	90
70	2019-70-1154	BADGE A MINIT	892/STUDENTBADGES/150	4/26/2019	214.95
70	2019-70-1155	KISS INST FOR PRACTICAL ROBOTICS	877/ROBOTICS/125	4/26/2019	89.42
70	2019-70-1156	PAPA JOHNS PIZZA	889/YEAR-END PARTY FOR KIDS/110-RH	5/1/2019	49
70	2019-70-1157	KISS INST FOR PRACTICAL ROBOTICS	892/CONTROLLER BATTERY/110	4/29/2019	183.42
70	2019-70-1158	REASOR'S HOLDING COMPANY, INC	892/VOLUNTEER APPRECIATION/220	5/2/2019	60.82
70	2019-70-1159	SCHOLASTIC CORPORATION	889/MEDIA BOOKS/220	5/7/2019	199.85
70	2019-70-1160	PIZZA HUT	892/SAFETY PATROL EOY REWARD PARTY/220	5/9/2019	94.7
70	2019-70-1160	PIZZA HUT	892/SAFETY PATROL EOY REWARD PARTY/220	5/9/2019	76.41
70	2019-70-1161	BROKEN ARROW PUBLIC SCHOOLS	892/BANKERBOXES/120	5/13/2019	5.67
70	2019-70-1163	TEAM NEXT LEVEL INC	892/SAFETYPARTOLPARTY/215	4/10/2019	37.73
70	2019-70-1164	KONA ICE OF GREEN COUNTRY	892/TESTINGREWARD/215	5/8/2019	154.5
70	2019-70-1167	ROXANNE GERCHMAN	892/BOOK SLEEVES/180	4/29/2019	234
70	2019-70-1168	TROPHY & PLAQUE PLUS	892/TROPHYAWARDS/165	5/2/2019	263.75
70	2019-70-1171	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	5/10/2019	35.51
70	2019-70-1173	FOLLETT SCHOOL SOLUTIONS INC	889/MEDIA SUPPLIES/220	5/15/2019	192.05
70	2019-70-1177	ELORA F ORR	938/BAGELS/175	5/1/2019	30.34
70	2019-70-1178	REASOR'S HOLDING COMPANY, INC	938/NURSE GIFT/150	5/6/2019	25.95
70	2019-70-1182	HOBBY LOBBY STORES INC	892/NEHS CEREMONY SUPPLIES/175	5/6/2019	20.66
70	2019-70-1187	SARA G MARSHALL	892/RETIREMENT GIFT/175	5/8/2019	46.24
70	2019-70-1188	ROXANNA PARCELL	892/RETIREMENT GIFT/175	5/4/2019	48.8
70	2019-70-1189	SCHOLASTIC CORPORATION	889/BOOKFAIR/215	5/7/2019	2454.19
70	2019-70-1191	LEUKEMIA & LYMPHOMA SOCIETY	892/DONATION/180	4/29/2019	1599.43
70	2019-70-131	WILJACKAL LLC FRECKLES	892/BLKT/FUND-RAISER/215	2/1/2019	226.8
70	2019-70-131	WILJACKAL LLC FRECKLES	892/BLKT/FUND-RAISER/215	4/19/2019	212.4
70	2019-70-131	WILJACKAL LLC FRECKLES	892/BLKT/FUND-RAISER/215	4/26/2019	240.3
70	2019-70-167	PAPA JOHNS PIZZA	892/BLKT/LUNCHEONS/110	4/5/2019	42
70	2019-70-167	PAPA JOHNS PIZZA	892/BLKT/LUNCHEONS/110	4/5/2019	42
70	2019-70-167	PAPA JOHNS PIZZA	892/BLKT/LUNCHEONS/110	5/3/2019	49
70	2019-70-167	PAPA JOHNS PIZZA	892/BLKT/LUNCHEONS/110	4/24/2019	49
70	2019-70-168	REASOR'S HOLDING COMPANY, INC	892/BLKT/STUDENT-LUNCHESES/110	4/30/2019	142.96
70	2019-70-189	JP MORGAN CHASE/AMER WASTE CNTRL	892/BLKT-RECYCLE-BIN/215	4/1/2019	57
70	2019-70-195	BROKEN ARROW PUBLIC SCHOOLS	892/4THGRADEBUSES/215	5/21/2019	178.95

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70	2019-70-202	WILJACKAL LLC FRECKLES	892/FUNDRAISER/140	4/26/2019	315.9
70	2019-70-202	WILJACKAL LLC FRECKLES	892/FUNDRAISER/140	5/17/2019	313.2
70	2019-70-21	REASOR'S HOLDING COMPANY, INC	892/938/REFRESHMENTS, ITEMS, FLOWERS/220	4/30/2019	45.99
70	2019-70-234	WILJACKAL LLC FRECKLES	892/FUND-RAISER/110	1/18/2019	342
70	2019-70-234	WILJACKAL LLC FRECKLES	892/FUND-RAISER/110	5/3/2019	292.5
70	2019-70-24	WILJACKAL LLC FRECKLES	892/FRECKLES FUNDRAISER/220	5/16/2019	253.8
70	2019-70-243	BRANDI ANNETTE ALLTIZER	892/VETERANS DAY/215	9/28/2018	13.29
70	2019-70-243	BRANDI ANNETTE ALLTIZER	892/VETERANS DAY/215	11/3/2018	27.9
70	2019-70-26	WILJACKAL LLC FRECKLES	892/FRECKLES/125	5/10/2019	340.2
70	2019-70-260	BROKEN ARROW PUBLIC SCHOOLS	892/5THGRADEBUSES/215	5/21/2019	20
70	2019-70-47	WILJACKAL LLC FRECKLES	892/FUNDRAISER/200	5/10/2019	392.4
70	2019-70-482	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/215	5/7/2019	414.65
70	2019-70-488	FUN AND FUNCTION	892/SUPPLIES/170	4/10/2019	407.76
70	2019-70-571	A & A WHOLESALE SCREEN PRINT	892/CHORI SHIRTS/175	3/6/2019	335.5
70	2019-70-591	SDI INNOVATIONS INC	892/PLANNER NOTEBOOKS/110	5/8/2019	397.35
70	2019-70-604	WILJACKAL LLC FRECKLES	892/SUPPLIES/170	4/26/2019	508.5
70	2019-70-604	WILJACKAL LLC FRECKLES	892/SUPPLIES/170	5/10/2019	549
70	2019-70-615	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	5/3/2019	230.4
70	2019-70-615	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	5/10/2019	226.8
70	2019-70-615	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	5/17/2019	208.8
70	2019-70-619	CERAMIC COTTAGE INC	892/ARTSUPPLIES/150	4/26/2019	83.96
70	2019-70-621	JOURNAL RECORD	892/REGISTRATION/160	3/15/2019	40
70	2019-70-645	BROKEN ARROW PUBLIC SCHOOLS	892/BUSFORFIELDTRIP/215	5/7/2019	211.2
70	2019-70-646	BROKEN ARROW PUBLIC SCHOOLS	892/BUSES2NDGRADEFIELDTRIP/215	5/7/2019	220.9
70	2019-70-647	BROKEN ARROW PUBLIC SCHOOLS	892/BUSESFOR5THGRADEDAY/215	5/21/2019	184.1
70	2019-70-668	TULSA INCREDIBLE PIZZA COMPANY LLC	892/5THGRADEDAY/215	5/3/2019	2278
70	2019-70-670	JANA LEE WILLIAMS	892/TOPWINNERSOFCANDYSELLS/215	5/1/2019	105
70	2019-70-672	RUTH KELLY STUDIOS	892/YEARBOOKS/215	5/10/2019	3258
70	2019-70-698	TEAM NEXT LEVEL INC	892/TOMLUNCHEONBLANKET/215	4/24/2019	65.22
70	2019-70-699	CHILD NUTRITION PROGRAMS DEPT	892/SUPPLIES/215	4/26/2019	86.1
70	2019-70-702	SCHOLASTIC CORPORATION	889/ BOOKS/ 175	3/14/2019	4087.38
70	2019-70-713	REASOR'S HOLDING COMPANY, INC	892/RTI/125	4/30/2019	23.67
70	2019-70-725	REASOR'S HOLDING COMPANY, INC	892/PLC/125	5/4/2019	23.96
70	2019-70-728	ALPHA AWARDS & ENGRAVING LLC	892/STAFF REPLACEMENT NAME BADGE/180	2/14/2019	11
70	2019-70-732	BA PUBLIC SCHOOLS-GENERAL FUND	892/2NDGRADEZOOFIELDTRIP/165	5/21/2019	328.6
70	2019-70-738	REASOR'S HOLDING COMPANY, INC	938/FLOWERS/160	3/5/2019	45
70	2019-70-739	BROKEN ARROW PUBLIC SCHOOLS	892/2ND GR BUS/160	4/23/2019	258.2
70	2019-70-740	BROKEN ARROW PUBLIC SCHOOLS	892/KDG BUS/160	5/7/2019	210.2
70	2019-70-744	REASOR'S HOLDING COMPANY, INC	892/RTI/125	4/30/2019	24.02
70	2019-70-757	BROKEN ARROW PUBLIC SCHOOLS	892/1ST GR. BUS/160	5/7/2019	182.5
70	2019-70-766	BROKEN ARROW PUBLIC SCHOOLS	907/FIELDTRIPBUSES/150	5/7/2019	302.95
70	2019-70-778	STEPHANIE M WATKINS	889/MEDIA SUPPLIES/180	2/19/2019	10.84
70	2019-70-781	SCHOOL DATEBOOKS INC	892/STUDENTPLANNERS/165	4/17/2019	229.82
70	2019-70-790	BROKEN ARROW PUBLIC SCHOOLS	892/FIELD TRIP TRANSPORT/180	5/21/2019	104.05
70	2019-70-805	WILJACKAL LLC FRECKLES	892/APRILFRECKLES/165	4/26/2019	338.4
70	2019-70-806	BROKEN ARROW PUBLIC SCHOOLS	892/3RD GRADE BUS/160	5/7/2019	247.3
70	2019-70-809	STACY LYN STROW	892/MAYMOTIVATIONALINCENTIVES/165	4/29/2019	195.19
70	2019-70-810	SAM'S CLUB DIRECT	892/REFRESHMENTS SUPPLIES/135	3/30/2019	88.44
70	2019-70-811	REASOR'S HOLDING COMPANY, INC	892/REFRESHMENTS/SUPPLIES/135	4/30/2019	66.53
70	2019-70-816	SQUARE 1 ART LLC	892/FUNDRAISER/170	4/23/2019	266.78
70	2019-70-817	JANA LEE WILLIAMS	892/LUNCHEON/215	5/11/2019	116.22
70	2019-70-826	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/205	2/26/2019	125.31
70	2019-70-833	VICTORIA J SAIED	938/SECRETARY DAY GIFTS/135	4/24/2019	88.9
70	2019-70-833	VICTORIA J SAIED	938/SECRETARY DAY GIFTS/135	4/24/2019	55.52
70	2019-70-834	KORI SCHULTZ	938/NURSE DAY GIFTS/135	5/2/2019	28.19
70	2019-70-844	SCHOLASTIC CORPORATION	889/BOOK FAIR/140	3/29/2019	4047.07
70	2019-70-845	HERTZBERG-NEW METHOD, INC	889/BOOKS/160	4/24/2019	482.01
70	2019-70-846	WILJACKAL LLC FRECKLES	892/FUNDRAISER/160	3/8/2019	396.9
70	2019-70-851	BROKEN ARROW PUBLIC SCHOOLS	892/5THGRADEDAYFIELDTRIP/165	5/7/2019	124.2
70	2019-70-859	REASOR'S HOLDING COMPANY, INC	892/MULTICULTURAL NIGHT/220	4/30/2019	249.89
70	2019-70-862	REASOR'S HOLDING COMPANY, INC	892/CONFERENCES/125	4/30/2019	48.92
70	2019-70-865	R K BLACK INC	892/COLORCOPIER/150	5/9/2019	1237.83
70	2019-70-871	WILJACKAL LLC FRECKLES	892/FUND-RAISER/135	5/9/2019	546.3
70	2019-70-886	TULSA INCREDIBLE PIZZA COMPANY LLC	892/5THGRADEFIELDTRIP/150	5/2/2019	3996
70	2019-70-896	BROKEN ARROW PUBLIC SCHOOLS	892/AQUARIUM-FIELD-TRIP/110	5/21/2019	201.4
70	2019-70-899	WILJACKAL LLC FRECKLES	892/BLKT FOR SALES/160	4/5/2019	409.5
70	2019-70-899	WILJACKAL LLC FRECKLES	892/BLKT FOR SALES/160	5/10/2019	411.3
70	2019-70-9	RUTH KELLY STUDIOS	892/YEARBOOKSALES/125	5/10/2019	1230
70	2019-70-900	SCHOLASTIC CORPORATION	889/FUNDRAISER/160	3/29/2019	2258.77
70	2019-70-901	SCHOLASTIC CORPORATION	889/FUNDRAISER/160	5/7/2019	3778.42

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70	2019-70-910	BROKEN ARROW PUBLIC SCHOOLS	892/FIELDTRIPBUSES/150	5/7/2019	226.2
70	2019-70-914	HERTZBERG-NEW METHOD, INC	889/MEDIA BOOKS/135	4/5/2019	738.31
70	2019-70-915	REASOR'S HOLDING COMPANY, INC	892/TESTING/160	3/14/2019	97.64
70	2019-70-917	CHILD NUTRITION PROGRAMS DEPT	892/5TH GR. BREAKFAST/160	5/17/2019	42.9
70	2019-70-920	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	4/23/2019	30.44
70	2019-70-921	BROKEN ARROW PUBLIC SCHOOLS	892/4THGRADEZOOFIELDTRIP/165	5/7/2019	191.9
70	2019-70-922	BROKEN ARROW PUBLIC SCHOOLS	892/ZOO TRIP TRANSPORT/180	5/7/2019	527
70	2019-70-924	TULSA ZOO	892/5TH GRADE FIELD TRIP/180	4/26/2019	1030
70	2019-70-925	PRINTED PRODUCTS, INC	892/TARDY SLIPS/220	4/30/2019	137.5
70	2019-70-927	PERMA BOUND	889/MEDIA CENTER BOOKS/220	5/14/2019	192.04
70	2019-70-931	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/200	5/15/2019	50.91
70	2019-70-938	BROKEN ARROW PUBLIC SCHOOLS	892/FIELDTRIPBUSES/150	5/21/2019	251.45
70	2019-70-949	BROKEN ARROW PUBLIC SCHOOLS	907/892/FIELDTRIPBUSES/150	5/7/2019	410.5
70	2019-70-953	BROKEN ARROW PUBLIC SCHOOLS	892/1STGRADEMOVIEFIELDTRIP/165	5/7/2019	122.6
70	2019-70-955	REASOR'S HOLDING COMPANY, INC	938/SENIORRECEPTION/50	4/30/2019	46.75
70	2019-70-961	SAM'S CLUB DIRECT	892/TEST MONITOR SNACKS/180	4/6/2019	85.26
70	2019-70-961	SAM'S CLUB DIRECT	892/TEST MONITOR SNACKS/180	3/28/2019	71.42
70	2019-70-963	CDW LLC	892/SUPPLIES/220	4/9/2019	48.27
70	2019-70-964	SAM'S CLUB DIRECT	892/SENIORRECEPTION/205	4/30/2019	18.34
70	2019-70-966	SAM'S CLUB DIRECT	892/VOLUNTEERLUNCHEON/205	4/30/2019	110.17
70	2019-70-967	RUTH KELLY STUDIOS	892/YEARBOOKS/205	5/9/2019	4172.03
70	2019-70-967	RUTH KELLY STUDIOS	892/YEARBOOKS/205	5/14/2019	249
70	2019-70-969	COSTLEY ENTERPRISES INC	892/SAFETYPATROL/205	5/17/2019	48
70	2019-70-97	SCHOLASTIC CORPORATION	889/BOOK FAIR/200	5/6/2019	4491.55
70	2019-70-970	REASOR'S HOLDING COMPANY, INC	938/WEDDINGSHOWER/205	5/8/2019	73.85
70	2019-70-972	REASOR'S HOLDING COMPANY, INC	938/STAFFTREAT/205	5/15/2019	31.11
70	2019-70-975	BROKEN ARROW PUBLIC SCHOOLS	892/BUSES FOR FT/140	5/7/2019	237.4
70	2019-70-976	DEMCO INC	889/BOOK LAMINATE/140	4/19/2019	140.56
70	2019-70-982	SDI INNOVATIONS INC	892/ STUDENT PLANNERS/ 175	5/21/2019	573.5
70	2019-70-986	LAKESHORE LEARNING MATERIALS	892/CHART TABLET/180	4/4/2019	24.68
70	2019-70-988	LAKESHORE LEARNING MATERIALS	892/BEAN-BAG-CHAIR/180	4/3/2019	75.99
70	2019-70-989	BROKEN ARROW PUBLIC SCHOOLS	892/BUS FOR 5TH/160	5/7/2019	115.55
70	2019-70-990	BROKEN ARROW PUBLIC SCHOOLS	892/BUS FOR 5TH/160	5/7/2019	129.95
70	2019-70-992	LAURA LEE SMITH	892/BOOKS/215	4/2/2019	286.32
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	5/14/2019	11.73
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	5/14/2019	9.2
72	2019-72-38	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRSFAFTOGF/082	5/1/2019	83076.2
72	2019-72-41	FORTE PAYMENT SYSTEMS INC	982/BLANKET/2ND SEMESTER FEES/082	4/30/2019	4991.33
72	2019-72-42	CHILD NUTRITION PROGRAMS DEPT	982/BLANKET/2ND SEMESTER FOOD/082	4/30/2019	21958.74
72	2019-72-49	BROKEN ARROW PUBLIC SCHOOLS	982/BLANKET/2ND SEM VEHICLE RENTAL/082	5/8/2019	19.5
72	2019-72-50	REASOR'S HOLDING COMPANY, INC	982/BLANKET/2ND SEMESTER SUPPLIES/082	5/3/2019	43.12
72	2019-72-50	REASOR'S HOLDING COMPANY, INC	982/BLANKET/2ND SEMESTER SUPPLIES/082	4/30/2019	118.52
72	2019-72-50	REASOR'S HOLDING COMPANY, INC	982/BLANKET/2ND SEMESTER SUPPLIES/082	4/30/2019	316.06
72	2019-72-50	REASOR'S HOLDING COMPANY, INC	982/BLANKET/2ND SEMESTER SUPPLIES/082	4/30/2019	1175.44
72	2019-72-50	REASOR'S HOLDING COMPANY, INC	982/BLANKET/2ND SEMESTER SUPPLIES/082	5/13/2019	565.86
72	2019-72-59	JP MORGAN CHASE BANK	982/BLKT/SUMMER CAMP SUPPLIES/082	4/25/2019	84.88
72	2019-72-61	SAM'S CLUB DIRECT	982/BLKT/SUMMER CAMP SUPPLIES/082	4/17/2019	200.25
72	2019-72-76	LOS CABOS	982/SUMMER CAMP STAFF TRAINING/082	5/14/2019	725
72	2019-72-78	CHICK-FIL-A BROKEN ARROW	982/TAW/082	5/6/2019	274.6
73	2019-73-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/075/AL	5/14/2019	7
73	2019-73-13	BA PUBLIC SCHOOLS-GENERAL FUND	TRANSPORTATION COSTS FOR MHP	5/8/2019	13.65
73	2019-73-14	REASOR'S HOLDING COMPANY, INC	892/BLANKET FOR MONTHLY SOCIALS/075/AL	4/30/2019	49.31
73	2019-73-14	REASOR'S HOLDING COMPANY, INC	892/BLANKET FOR MONTHLY SOCIALS/075/AL	5/13/2019	35.47
73	2019-73-16	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/075/AL	5/23/2019	12.35
74	2019-74-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/725/AL	5/14/2019	11.31
74	2019-74-2	RUTH KELLY STUDIOS	807/YEARBOOKS/725/AL	5/15/2019	1485
74	2019-74-27	BROKEN ARROW PUBLIC SCHOOLS	934/DAVEBUSTERS TRANSPORTATION/725/AL	5/23/2019	74.9
74	2019-74-28	DAVE & BUSTER'S	934/REWARD TRIPS/725/AL	5/19/2019	372.24
74	2019-74-47	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUBSTITUTE FOR SCIENCE TRIP/725/AL	4/23/2019	30
74	2019-74-49	BROKEN ARROW PUBLIC SCHOOLS	934/BUS FOR HOUSE WINNERS/725/AL	5/23/2019	19.2
74	2019-74-50	BA PUBLIC SCHOOLS-GENERAL FUND	892/RECEIPT BOOKS/725/AL	3/15/2019	43.2
74	2019-74-51	BROKEN ARROW PUBLIC SCHOOLS	934/GRADUATION/725/AL	5/23/2019	136
74	2019-74-57	TIGER THREADS	892/TSHIRTS FOR IDU UNIT/725/ALL	5/1/2019	84
74	2019-74-59	LASER QUEST	934/HOUSE WINNERS TRIP 05-02-2019/725/AL	5/2/2019	140
75	2019-75-12	REASOR'S HOLDING COMPANY, INC	892/SUPPL. & REFRESH./105	4/30/2019	39.42
75	2019-75-129	JULIE WALLACE	938/REIMB. STAFF GIFTS & SUPPL/105	5/11/2019	88.88
75	2019-75-132	REASOR'S HOLDING COMPANY, INC		3/5/2019	49.98
75	2019-75-132	REASOR'S HOLDING COMPANY, INC	938/892/LONGE SUPPLIES/FLWRS/PARTY /107	4/2/2019	239.78
75	2019-75-133	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBSTITUTES/107	4/23/2019	284.08
75	2019-75-149	REASOR'S HOLDING COMPANY, INC	938/892/FOOD&ITEMSFORFALLEVENT/ABCDAY	4/30/2019	26.46

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
75	2019-75-150	JULIE WALLACE	938/SHOWER/,REFRESH/INCET/RETIRE GIFT	4/12/2019	7.59
75	2019-75-150	JULIE WALLACE	938/SHOWER/REFRESH/INCET/RETIRE GIFT	5/4/2019	10.94
75	2019-75-150	JULIE WALLACE	938/SHOWER/REFRESH/INCET/RETIRE GIFT	5/8/2019	55.6
75	2019-75-150	JULIE WALLACE	938/SHOWER/REFRESH/INCET/RETIRE GIFT	4/17/2019	34.65
75	2019-75-152	SAM'S CLUB DIRECT	892/SUPPLIES & REFRESH/105	5/8/2019	8.48
75	2019-75-155	WILJACKAL LLC FRECKLES	892/BLANKET FRECKLES FROZEN CUSTARD/105	4/26/2019	235.8
75	2019-75-162	REASOR'S HOLDING COMPANY, INC	938/NOV-DEC-EMPEVENTS/103	4/30/2019	26.51
75	2019-75-162	REASOR'S HOLDING COMPANY, INC	938/NOV-DEC-EMPEVENTS/103	4/30/2019	11.97
75	2019-75-162	REASOR'S HOLDING COMPANY, INC	938/NOV-DEC-EMPEVENTS/103	4/30/2019	19.98
75	2019-75-176	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	5/3/2019	16.99
75	2019-75-181	JULIE WALLACE	892/PHOTOS 4 VIS AIDS /SOC STORIES/105	4/12/2019	7.51
75	2019-75-190	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/100	4/2/2019	27.12
75	2019-75-193	SAM'S CLUB DIRECT	938/STAFF REFRESH-LOUNGE SUPP/105	5/8/2019	23.26
75	2019-75-194	ORIGINAL WORKS YOURS, INC	892/FUNDRAISER W/STUDENTS ART/105	5/3/2019	2095
75	2019-75-195	TERESA D SLANE BOWKER	938/HOSPITALITY/100	3/29/2019	2.48
75	2019-75-201	ARROW FLOWER & GIFTS INC	892/HOSPITALITY/100	3/7/2019	50.95
75	2019-75-201	ARROW FLOWER & GIFTS INC	892/HOSPITALITY/100	1/31/2019	50.95
75	2019-75-201	ARROW FLOWER & GIFTS INC	892/HOSPITALITY/100	3/7/2019	-60
75	2019-75-210	TULSA PUBLIC SCHOOLS DISTRICT 1	892/WORKSHOP 5 CERTIFIED TEACHERS/107	2/22/2019	250
75	2019-75-212	SAM'S CLUB DIRECT	938/CLASSRM SUPPLIES & VALENTINE/107	2/27/2019	22.54
75	2019-75-216	HOBBY LOBBY STORES INC	938/STAFF APPR,MORAL, REFRESH/105	5/11/2019	5.39
75	2019-75-236	DEBORAH DIANE MCCLELLAN	938/STAFF EVENTS APRIL-MAY/103	5/1/2019	41.47
75	2019-75-236	DEBORAH DIANE MCCLELLAN	938/STAFF EVENTS APRIL-MAY/103	5/1/2019	8.43
75	2019-75-237	DEBORAH DIANE MCCLELLAN	892/END OF SCHOOL EVENT ACTIVITIES/103	5/5/2019	10.4
75	2019-75-237	DEBORAH DIANE MCCLELLAN	892/END OF SCHOOL EVENT ACTIVITIES/103	5/12/2019	31.97
75	2019-75-242	TERESA D SLANE BOWKER	892/SUPPLIES/100	3/14/2019	9.15
75	2019-75-246	HOBBY LOBBY STORES INC	892/CHILDREN'S SPRING ART PROJECTS/103	4/17/2019	75.05
75	2019-75-248	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/100	4/30/2019	52.95
75	2019-75-249	TERESA D SLANE BOWKER	938/HOSPITALITY/100	3/27/2019	67.22
75	2019-75-252	SAM'S CLUB DIRECT	892/STORAGE BASKETS AND SNACKS/107	4/2/2019	185.24
75	2019-75-254	MASTER TEACHER INC	938/TEACHER OF THE YEAR AWARD/107	4/2/2019	84.62
75	2019-75-255	PIZZA HUT	892/PIZZA FOR CARNIVAL/103	4/12/2019	259.75
75	2019-75-257	SAM'S CLUB DIRECT	892/VOLUNTEER/TEACHER APPRECIATION/105	5/8/2019	285.73
75	2019-75-258	JULIE WALLACE	892/REIMB. FOR PHOTOS & VISUAL AIDS/105	5/6/2019	17.53
75	2019-75-260	RUTH KELLY STUDIOS	892/YEARBOOKS/105	4/30/2019	1660
75	2019-75-267	INSECT LORE	892/STUDENT BUTTERFLY LESSON/103	4/5/2019	138.52
75	2019-75-271	BEACON STAMP & SEAL	892/STENCIL'S PAINTING PLAYGROUND/105	4/8/2019	175
75	2019-75-272	SCHOLASTIC CORPORATION	892/BOGO SPRING BOOKFAIR/103	5/7/2019	915
75	2019-75-273	IMPERIAL LLC	938/COFFEE FOR STAFF/107	4/12/2019	119.8
75	2019-75-275	JOYFUL JUMPS	892/CARNIVAL BOUNCY HOUSES/103	4/12/2019	735
75	2019-75-276	INSECT LORE	892/BUTTERFLY LESSON/103	4/19/2019	39.57
75	2019-75-278	HOBBY LOBBY STORES INC	892/ART & CRAFT SUPPLY CLASSROOMS/103	5/8/2019	127.19
75	2019-75-279	REASOR'S HOLDING COMPANY, INC	938/FOOD/100	4/30/2019	77.85
75	2019-75-280	DELUXE SMALL BUSINESS SALES INC	892/DEPOSIT SLIPS/100	4/27/2019	81.07
75	2019-75-283	HOBBY LOBBY STORES INC	892/CLASSRM INSTRUC MAT & SUPP/105	5/11/2019	96.04
75	2019-75-286	LAKESHORE LEARNING MATERIALS	892/CLASSRM MATER & SUPPL/105	4/26/2019	351.44
75	2019-75-290	JP MORGAN CHASE BANK	938/TEACHER APPRECIATION/105	5/8/2019	14.41
75	2019-75-290	JP MORGAN CHASE BANK	938/TEACHER APPRECIATION/105	5/8/2019	96
75	2019-75-290	JP MORGAN CHASE BANK	938/TEACHER APPRECIATION/105	5/8/2019	206.96
75	2019-75-294	JARRT HOLDINGS	892/OUTDOOR CLASSROOM ART WALLS/103	5/8/2019	470
75	2019-75-296	LOWE'S HOME CENTERS	892/OUTDR CLSSRM STATION MATERIALS/103	5/14/2019	47.49
75	2019-75-296	LOWE'S HOME CENTERS	892/OUTDR CLSSRM STATION MATERIALS/103	5/4/2019	621.52
75	2019-75-41	LOWE'S HOME CENTERS	892/PRETEND CONSTRUCTION SITE/107	5/4/2019	54.88
75	2019-75-47	BA PUBLIC SCHOOLS-GENERAL FUND	892/BLANKET FOR SUBS/105	4/23/2019	30.44
75	2019-75-66	WILJACKAL LLC FRECKLES	892/FR/100	3/7/2019	225
75	2019-75-66	WILJACKAL LLC FRECKLES	892/FR/100	4/4/2019	225
75	2019-75-69	SCHOLASTIC CORPORATION	892/FR/100	4/9/2019	72.03
75	2019-75-83	DEBORAH DIANE MCCLELLAN	892OKMEETING-TRAVEL REIMBURSEME	5/13/2019	145
75	2019-75-91	HOBBY LOBBY STORES INC	892/CLASS., INSTR. & PD SUPP/105	4/15/2019	17.99
75	2019-75-91	HOBBY LOBBY STORES INC	892/CLASS., INSTR. & PD SUPP/105	4/19/2019	42.07
75	2019-75-92	LOWE'S HOME CENTERS	892/PLAYGROUND SUPP&STORAGE CONT./105	5/16/2019	47.31
76	2019-76-10	JW PEPPER & SON INC	818/ MUSIC SUPPLIES/700	1/24/2019	234.99
76	2019-76-113	COSTLEY ENTERPRISES INC	938/LUNCH FOR CPR TRAINING/700	1/29/2019	30
76	2019-76-124	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/700	5/8/2019	360
76	2019-76-124	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/700	5/17/2019	400
76	2019-76-125	BROKEN ARROW PUBLIC SCHOOLS	833/TRIPS/700	3/15/2019	92
76	2019-76-135	HEARTLAND MUSIC FESTIVAL INC	818/REGISTRATION/700	4/28/2019	10390
76	2019-76-136	VAN WYK CONFECTIONS	833/FUNDRAISER/700	2/8/2019	2420
76	2019-76-145	BA PUBLIC SCHOOLS-GENERAL FUND	818/PAYMENT/CLASSES/700	5/17/2019	360
76	2019-76-149	JW PEPPER & SON INC	818/SUPPLIES/700	2/13/2019	295.48

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
76	2019-76-152	BA SCHOOLS GENERAL FUND	818/TRANSPORTATION/700	5/29/2019	2742.2
76	2019-76-153	BARNETT MUSICAL INDUSTRIES	818/BAND/700	5/10/2019	700
76	2019-76-154	BISHOP KELLEY HIGH SCHOOL	934/STUCO/700	3/27/2019	1100
76	2019-76-156	BA PUBLIC SCHOOLS-GENERAL FUND	833/PIANO ACCOMPANIMENT/700	5/8/2019	600
76	2019-76-158	BRIAN ALLEN BASS	934/STUCO/700	5/10/2019	541.5
76	2019-76-161	JLS FUNDRAISING	818/FUNDRAISING/700	4/5/2019	4840
76	2019-76-166	BA PUBLIC SCHOOLS-GENERAL FUND	833/choreography/700	5/8/2019	4550
76	2019-76-167	BKL MANAGEMENT INC	938/SUPPORT STAFF LUNCH/700	4/24/2019	57.82
76	2019-76-171	REASOR'S HOLDING COMPANY, INC	892/EXPENSES/700	5/2/2019	148.31
76	2019-76-171	REASOR'S HOLDING COMPANY, INC	892/EXPENSES/700	5/9/2019	98.02
76	2019-76-173	ALPHA AWARDS & ENGRAVING LLC	892/STUDENT AWARDS/900	5/6/2019	342
76	2019-76-174	TROPHY & PLAQUE PLUS	833/AWARDS/700	5/17/2019	19
76	2019-76-175	SAIED MUSIC COMPANY	818/SUPPLIES/700	5/15/2019	415.75
76	2019-76-176	JW PEPPER & SON INC	833/SUPPLIES/700	4/22/2019	46.99
76	2019-76-176	JW PEPPER & SON INC	833/SUPPLIES/700	4/24/2019	59.23
76	2019-76-178	BA PUBLIC SCHOOLS-GENERAL FUND	833/JOHNSON CHOREOGRAPHY/700	5/29/2019	750
76	2019-76-179	TROY M ROUNTREE	938/REIMBURSE/700	4/23/2019	15.25
76	2019-76-179	TROY M ROUNTREE	938/REIMBURSE/700	4/17/2019	48.53
76	2019-76-179	TROY M ROUNTREE	938/REIMBURSE/700	4/20/2019	105.37
76	2019-76-180	REASOR'S HOLDING COMPANY, INC	938/RETIREMENT SUPPLIES/700	5/7/2019	31.13
76	2019-76-180	REASOR'S HOLDING COMPANY, INC	938/RETIREMENT SUPPLIES/700	5/14/2019	58.99
76	2019-76-180	REASOR'S HOLDING COMPANY, INC	938/RETIREMENT SUPPLIES/700	5/9/2019	40.99
76	2019-76-181	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB TEACHER/700	5/10/2019	121.74
76	2019-76-182	DELIGHTFUL WORKS INC	934/SUPPLIES FRESH FEST/700	5/10/2019	726
76	2019-76-186	REBECCA LYNN HACKER	833/REFUND/700	4/24/2019	370
76	2019-76-187	DEMCO INC	889/MEDIA SUPPLIES/900	4/25/2019	69.53
76	2019-76-188	REASOR'S HOLDING COMPANY, INC	897/STAFF LUNCHEON/700	4/30/2019	191.74
76	2019-76-189	BROKEN ARROW PUBLIC SCHOOLS	892/SUBURBAN TO BAHS/700	5/29/2019	17.55
76	2019-76-190	SOUTHWEST TULSA TROPHY	892/SUPPLIES/700	5/7/2019	131.4
76	2019-76-191	BROKEN ARROW SENIOR HIGH SCH	833/CHOIR TRANSFER/700	5/15/2019	744.84
76	2019-76-193	THE TRAVELING BEAN COFFEE COMPANY	938/TEACHER APPRECIATION/700	5/10/2019	355.25
76	2019-76-194	ALPHA AWARDS & ENGRAVING LLC	892/REPLACEMENT BADGES/700	8/23/2019	16.5
76	2019-76-195	SHERRIE GERHARD/REFUND	REFUND	5/22/2019	85
76	2019-76-196	ANGIE L MESERVY	934/REIMBURSEMENT/700	4/25/2019	63.2
76	2019-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	5/14/2019	48.09
76	2019-76-76	ANGIE L MESERVY	934/REIMBURSEMENT/700	11/6/2018	225

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