

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-246	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	8/1/2018	101.84
11	2019-11-587	ACCUCUT LLC	001/DIE CUT MACHINE/105	8/2/2018	285
11	2019-11-553	ALL PLAYERS NETWORK INC	160/SOFTWARE/ALLSPORTS/003	7/31/2018	600
11	2019-11-517	ALLIED 100 LLC	160/AED REFRESH PACKS/SPORTS MED/003	7/27/2018	1020.6
11	2019-11-498	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/720	7/20/2018	44
11	2019-11-498	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/720	8/7/2018	154
11	2019-11-621	ALPHA AWARDS & ENGRAVING LLC	001/NAME TAGS/205	8/9/2018	88
11	2019-11-638	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAGS/215	8/9/2018	49.5
11	2019-11-336	AMANDA D SMJETANSKI	541/BLKT/TRAVEL/053	7/13/2018	255.96
11	2019-11-256	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	7/23/2018	20.7
11	2019-11-334	ANGELA C RUTHERFORD	541/BLKT/TRAVEL/053	7/13/2018	259.01
11	2019-11-77	ASCD	161/MEMBERSHIP/SUPT/052	8/7/2018	54
11	2019-11-574	ASSOCIATED THEATRICAL CONTRACTORS	036/LIGHTING GEL/051	8/8/2018	239.1
11	2019-11-281	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS SUPPLIES/040	7/17/2018	95.25
11	2019-11-258	B & M OIL COMPANY, INC.	040/BLKT/BUS FUEL SUPPLIES/040	7/30/2018	70.45
11	2019-11-560	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION SUPPLIES/EQUIP/720	8/2/2018	3830.98
11	2019-11-591	B&H FOTO & ELECTRONICS CORPORATION	036/LECTERN/KIRKLAND	8/7/2018	250.09
11	2019-11-592	B&H FOTO & ELECTRONICS CORPORATION	037/LECTERN/051	8/7/2018	250.09
11	2019-11-75	BA CHAMBER OF COMMERCE	161/BLKT/REGISTRATION FEES/SUPT/052	7/28/2018	600
11	2019-11-75	BA CHAMBER OF COMMERCE	161/BLKT/REGISTRATION FEES/SUPT/052	7/25/2018	600
11	2019-11-157	BADGEPASS INC	180/BLKT/BADGE MACHINE SUPPLIES/052	8/9/2018	275.76
11	2019-11-205	BEEN VISUAL COMMUNICATIONS LLC	194/BLKT/SIGNAGE/052	7/19/2018	263
11	2019-11-145	BILLY SCOTT SINGLETON	621/BLKT/SPED/EVAL SERVICES/050	7/25/2018	361.9
11	2019-11-333	BRIDGET MARY POWELL	511/BLKT/TRAVEL/053	7/13/2018	187.19
11	2019-11-8	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	7/27/2018	400
11	2019-11-8	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	8/3/2018	100
11	2019-11-34	BROKEN ARROW INSURANCE AGENCY INC	060/FLOOD INSU/IS/CMET/052	7/30/2018	1760
11	2019-11-677	CDW-G	163/WIRELESS HDMI ADAPTERS/700	8/9/2018	1275
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	7/18/2018	1935
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	7/23/2018	48.5
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	7/31/2018	76.29

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11	2019-11-179	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	8/1/2018	88.86
11	2019-11-329	CHRISTIE JARNAGIN	541/BLKT/TRAVEL/053	7/13/2018	273.9
11	2019-11-320	CHRISTOPHER DEWAYNE ENGLAND	511/BLKT/TRAVEL/053	7/13/2018	202.27
11	2019-11-27	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	8/7/2018	238.05
11	2019-11-402	CLASSIC TULSA C LLC	191/VO-AG VEHICLE/CMET/720	7/9/2018	44387
11	2019-11-374	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	7/16/2018	77.5
11	2019-11-147	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/052	8/1/2018	1568
11	2019-11-261	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	7/18/2018	59.45
11	2019-11-261	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	7/17/2018	74.39
11	2019-11-152	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE TRAINING/052	8/13/2018	2240
11	2019-11-93	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	8/14/2018	39.57
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	8/1/2018	248.57
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	8/1/2018	13718.11
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	8/4/2018	279.8
11	2019-11-234	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/050	7/31/2018	72.41
11	2019-11-244	DALON D ORTON	163/BLKT/MILEAGE REIMB/030	8/1/2018	47.65
11	2019-11-348	DENIS SCHMITT	412/BLKT/TRAVEL/530	7/27/2018	179.36
11	2019-11-149	EARLYCHILDHOOD LLC	001/STORAGE CABINET/103	7/19/2018	489.99
11	2019-11-461	EARLYCHILDHOOD LLC	621/SPED/SUPPLIES/170	8/3/2018	695.65
11	2019-11-330	ELORA F ORR	511/BLKT/TRAVEL/053	7/13/2018	338.62
11	2019-11-191	FEDEX OFFICE PRINT SERVICES INC	164/BLKT/SUPPLIES/CHROMEDESKS/050	7/27/2018	52.73
11	2019-11-265	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	7/18/2018	99.99
11	2019-11-263	FROST OIL COMPANY	040/BLKT/FUEL/040	8/9/2018	17227.57
11	2019-11-590	FULL COMPASS SYSTEMS LTD	036/EQUIPMENT/KIRKLAND	8/7/2018	1035.68
11	2019-11-460	FUN AND FUNCTION	621/SPED/SUPPLIES/200	7/12/2018	119.99
11	2019-11-347	GAYLE ANN HAHN	412/BLKT/TRAVEL/510	7/27/2018	165.12
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/16/2018	44.62
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/16/2018	9.01
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/16/2018	19.66
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/16/2018	26.27
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/16/2018	32.2

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11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/17/2018	123.6
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/17/2018	54.6
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/17/2018	245.18
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/17/2018	39.66
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/17/2018	22.13
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/18/2018	38.36
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/18/2018	52.68
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/18/2018	24.96
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/19/2018	86.77
11	2019-11-378	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	7/16/2018	42.01
11	2019-11-378	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	7/23/2018	171.4
11	2019-11-512	HAHN APPLIANCE CENTER INC	001/REFRIGERATOR/103	7/22/2018	498
11	2019-11-354	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/720	6/5/2018	125.22
11	2019-11-269	HEAVY DUTY BUS PARTS	040/BLKT/BUS SUPPLIES/040	7/9/2018	1190.75
11	2019-11-321	HILARY EVANS	541/BLKT/TRAVEL/053	7/13/2018	238.78
11	2019-11-159	HIREASE LLC	180/BLKT/BACKGROUNDCHECKS/052	7/31/2018	2550
11	2019-11-208	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS	8/3/2018	34.99
11	2019-11-404	IMPACT APPLICATIONS INC	160/BLKT/CONCUSSIONTESTING/SPORTSMED/003	7/19/2018	1300
11	2019-11-220	INTERNATIONAL DISTRIB SYSTEMS, INC.	564/JOM STUDENT SCHOOL SUPPLIES/053	7/25/2018	57367.36
11	2019-11-397	IVY BUSINESS FORMS INC	003/EL BUS TAGS/220/140	7/13/2018	500.68
11	2019-11-485	JAMES W MOORE	039/CONTRACT CONSULTANT/BAND/720	7/18/2018	2500
11	2019-11-485	JAMES W MOORE	039/CONTRACT CONSULTANT/BAND/720	8/15/2018	2500
11	2019-11-455	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/725	7/9/2018	18.31
11	2019-11-551	JENKINS & KEMPER CPA'S, P.C.	191/BLKT/EON TEMPLATE CONVERSION/052	8/10/2018	270
11	2019-11-331	JENNIFER LIN PETERSON	511/BLKT/TRAVEL/053	7/13/2018	244.42
11	2019-11-245	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	8/1/2018	54.29
11	2019-11-23	JERRY WHORTON LLC DBA	181/BLKT/WC TPA/CMET/050	8/6/2018	2900
11	2019-11-332	JODEE PLESHETTE MURRAY	541/BLKT/TRAVEL/053	7/13/2018	275.14
11	2019-11-489	JP MORGAN CHASE BANK	003/PD ONLINE VIDEO SUBSCRIPTION/052	7/30/2018	99
11	2019-11-540	JP MORGAN CHASE BANK	193/SOFTWARE/050	7/30/2018	759.2
11	2019-11-603	JP MORGAN CHASE BANK	193/BLKT/GRAPHICS/050	8/7/2018	250

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11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	8/1/2018	23.74
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	8/1/2018	16.19
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	7/26/2018	26.88
11	2019-11-119	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	8/1/2018	36.71
11	2019-11-146	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/103	7/31/2018	317.76
11	2019-11-156	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	8/3/2018	93.27
11	2019-11-156	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	8/7/2018	9.38
11	2019-11-156	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	8/6/2018	-9.38
11	2019-11-190	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESKS/SUPPLIES/050	7/17/2018	105.12
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	8/2/2018	875.7
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	8/6/2018	27.85
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	8/6/2018	-595.29
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/13/2018	191.5
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/25/2018	257.44
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/26/2018	28.21
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/2/2018	189.11
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/3/2018	23.76
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/3/2018	109.28
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/6/2018	32.8
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/3/2018	7.67
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/3/2018	50.64
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/3/2018	32.04
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/6/2018	85.4
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/8/2018	-85.4
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	8/3/2018	29.5
11	2019-11-385	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	7/25/2018	30.25
11	2019-11-442	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BADGES/NTO/052	7/17/2018	118.82
11	2019-11-478	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	7/27/2018	86.41
11	2019-11-636	JP MORGAN CHASE/ADMIRAL EXPRESS	001/INSTRUCTIONALSUPPLIES/120	8/9/2018	474.71
11	2019-11-636	JP MORGAN CHASE/ADMIRAL EXPRESS	001/INSTRUCTIONALSUPPLIES/120	8/13/2018	7.2
11	2019-11-81	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/052	7/16/2018	7.38

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11	2019-11-81	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/052	8/2/2018	167.59
11	2019-11-97	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	7/25/2018	18.59
11	2019-11-470	KAREEM DENARD ALBRITTON	159/CHOREOGRAPHY/CHEER/003	7/30/2018	2000
11	2019-11-45	KELLOGG & SOVEREIGN CONSULTING, LLC	191/BLKT/E-RATE CONSULTING/CMET/050	8/10/2018	6786.86
11	2019-11-317	KIYA BAAB	541/BLKT/TRAVEL/053	7/13/2018	232.1
11	2019-11-303	KNOX LABORATORY	040/BLKT/PHYSICALS/040	7/31/2018	5709
11	2019-11-323	KRISTIN BROOKE HENNESS	511/BLKT/TRAVEL/053	7/13/2018	241.85
11	2019-11-435	LEARNING FOR LIVING, INC	102/ADMIN RETREAT/PD SPEAKER/052	7/14/2018	2000
11	2019-11-381	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/175	7/24/2018	105.51
11	2019-11-318	LORI J CLARK	541/BLKT/TRAVEL/053	7/13/2018	99.89
11	2019-11-117	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	7/31/2018	8.19
11	2019-11-117	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/1/2018	10.42
11	2019-11-117	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/1/2018	7.92
11	2019-11-117	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	7/25/2018	33.84
11	2019-11-117	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	7/26/2018	21.05
11	2019-11-383	LOWE'S HOME CENTERS	163/BLKT/EQUIP/SUPPLIES/050	7/16/2018	393.44
11	2019-11-396	LOWE'S HOME CENTERS	561/BLKT/CLASSRM SUPPLIES/MS/053	8/3/2018	111.56
11	2019-11-495	LYON & HEALY HARPS	038/INSTRUMENTS/ORCHESTRA/720	7/25/2018	4172
11	2019-11-27	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	7/2/2018	3936.7
11	2019-11-29	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	8/2/2018	4068.69
11	2019-11-47	MCDANIEL ACORD, PLLC	124/BLKT/LEGAL EXP/STATE AID/CMET/050	8/7/2018	279.64
11	2019-11-335	MEGAN POLLY	541/BLKT/TRAVEL/053	7/13/2018	1537.69
11	2019-11-359	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/720	6/5/2018	66.09
11	2019-11-359	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/720	6/6/2018	11.07
11	2019-11-349	MICHELE C HOWELL	412/BLKT/TRAVEL/720	8/2/2018	228.91
11	2019-11-327	NATHANIEL HUTCHINGS	511/BLKT/TRAVEL/053	7/13/2018	231.5
11	2019-11-472	NATIONAL AFTERSCHOOL ASSOCIATION	082/EXECUTIVE MEMBERSHIP/B&A/082	7/17/2018	99
11	2019-11-457	OFFICE DEPOT INC	152/SUPPLIES/052	7/16/2018	9.23
11	2019-11-457	OFFICE DEPOT INC	152/SUPPLIES/052	7/16/2018	22.26
11	2019-11-457	OFFICE DEPOT INC	152/SUPPLIES/052	7/16/2018	8.09
11	2019-11-457	OFFICE DEPOT INC	152/SUPPLIES/052	7/16/2018	24.98

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11	2019-11-278	OKLAHOMA UPHOLSTERY SUPPLY INC	040/BLKT/BUS SEAT SUPPLIES/040	8/9/2018	121
11	2019-11-309	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	8/1/2018	170.95
11	2019-11-376	PHILIP R ANDERSON	163/BLKT/MILEAGE REIMB/030	8/1/2018	24.97
11	2019-11-414	PRINTED PRODUCTS, INC	180/PRINTING/BUSINESS CARDS/052	7/18/2018	75
11	2019-11-79	PRINTED PRODUCTS, INC	161/BLKT/BUS CARDS/SUPT/052	7/27/2018	75
11	2019-11-79	PRINTED PRODUCTS, INC	161/BLKT/BUS CARDS/SUPT/052	7/27/2018	70
11	2019-11-79	PRINTED PRODUCTS, INC	161/BLKT/BUS CARDS/SUPT/052	7/27/2018	440
11	2019-11-504	PROJECT LEAD THE WAY INC	412/CURRICULUM FEE/525	7/19/2018	750
11	2019-11-505	PROJECT LEAD THE WAY INC	412/CURRICULUM FEE /520	7/19/2018	750
11	2019-11-506	PROJECT LEAD THE WAY INC	412/CURRICULUM FEE/530	7/19/2018	750
11	2019-11-507	PROJECT LEAD THE WAY INC	412/CURRICULUM FEES/510	7/19/2018	750
11	2019-11-508	PROJECT LEAD THE WAY INC	412/CURRICULUM FEES/505	7/19/2018	750
11	2019-11-537	PROJECT LEAD THE WAY INC	216/ CURRICULUM FEE/110	7/26/2018	750
11	2019-11-539	PROJECT LEAD THE WAY INC	216/ CURRICULUM FEE/150	8/31/2018	750
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/1/2018	185257.8
11	2019-11-313	R K BLACK INC	197/BLKT/ COPIER EQUIPMENT/SUPPLIES/050	7/27/2018	8978.7
11	2019-11-520	RADIAK GROUP LLC	160/LIVE STAT PROGRAM/FB/003	8/1/2018	799
11	2019-11-197	REASORS	564/BLKT/JULYCAMPS/PRGRMSUPPLIES/510/053	7/17/2018	10.64
11	2019-11-197	REASORS	564/BLKT/JULYCAMPS/PRGRMSUPPLIES/510/053	8/6/2018	262.76
11	2019-11-197	REASORS	564/BLKT/JULYCAMPS/PRGRMSUPPLIES/510/053	8/3/2018	186.4
11	2019-11-197	REASORS	564/BLKT/JULYCAMPS/PRGRMSUPPLIES/510/053	8/3/2018	25
11	2019-11-143	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/050	8/7/2018	1966.47
11	2019-11-194	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	8/8/2018	114.91
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/23/2018	10.68
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/24/2018	249.48
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/24/2018	159.8
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/25/2018	21.84
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/26/2018	261.07
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/30/2018	64.6
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/30/2018	219.26
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/2/2018	80.31

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11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/1/2018	150.8
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/2/2018	83.23
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/2/2018	174.96
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/3/2018	254.3
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/6/2018	477.68
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/6/2018	18.4
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/8/2018	143.12
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/7/2018	15.83
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/7/2018	27.38
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/17/2018	0
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/20/2018	0
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/23/2018	56.57
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/6/2018	393.24
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/26/2018	0
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/30/2018	-32.3
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/3/2018	-80.31
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/7/2018	-27.38
11	2019-11-345	ROXANNA BOLDING	412/BLKT/TRAVEL/505	7/27/2018	173.17
11	2019-11-441	ROYAL PRINTING & COPY CENTERS	120/POSTERS/RTI/160	7/17/2018	24
11	2019-11-486	ROYAL PRINTING & COPY CENTERS	564/PRINTING/053	7/19/2018	188
11	2019-11-499	ROYAL PRINTING & COPY CENTERS	001/PRINTING/OFFICE/720	8/6/2018	113
11	2019-11-523	ROYAL PRINTING & COPY CENTERS	082/BLKT/PRINTING/B&A/082	7/26/2018	328
11	2019-11-647	ROYAL PRINTING & COPY CENTERS	125/PRINTING/HEALTH FOLDERS/052	8/13/2018	414
11	2019-11-285	RULE FASTENERS INC	040/BLKT/BUS SUPPLIES/040	7/26/2018	22.32
11	2019-11-500	SCHOOL SPECIALTY INC	001/SUPPLIES/505	8/1/2018	373.17
11	2019-11-546	SECRETARY OF STATE	001/NOTARY RENEWAL/525	8/1/2018	20
11	2019-11-550	SECRETARY OF STATE	001/NOTARY RENEWAL/720	8/13/2018	20
11	2019-11-607	SECRETARY OF STATE	001/NOTARY COMMISSION/180	8/14/2018	25
11	2019-11-654	SECRETARY OF STATE	001/NOTARY FEE/135	8/13/2018	25
11	2018-11-3253	SEVERIN INTERMEDIATE HOLDINGS LLC	163/ESCHOOL PLUS/KEYS/050	7/13/2018	1575
11	2019-11-328	SHARON L JAMES	541/BLKT/TRAVEL/053	7/13/2018	225.66

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11	2019-11-337	SHAWN LYNN VESTER	541/BLKT/TRAVEL/053	7/13/2018	632.8
11	2019-11-683	SHENA HAYS/REFUND	564/ACT REIMBURSEMENT/720	8/9/2018	46
11	2019-11-456	SOUTHPAW ENTERPRISES	621/SPED/SUPPLIES/200456	7/13/2018	873.66
11	2019-11-456	SOUTHPAW ENTERPRISES	621/SPED/SUPPLIES/200456	7/16/2018	85.5
11	2019-11-456	SOUTHPAW ENTERPRISES	621/SPED/SUPPLIES/200456	7/20/2018	1472
11	2019-11-430	STACEY DIANE CAZARES	003/BLKT/TRAVEL/052	7/10/2018	21.58
11	2019-11-429	STACIE D CHASE	191/BLKT/TRAVEL/052	7/10/2018	21.58
11	2019-11-319	STANLEY LANCE CRAWLEY	511/BLKT/TRAVEL/053	7/13/2018	177.82
11	2019-11-231	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/050	8/1/2018	139.13
11	2019-11-326	TARGET MARKETING DIRECT MAIL SERV	040/BLKT/STUDENT MAILERS/040	7/30/2018	1964.15
11	2019-11-316	TERRI ANN ALEXANDER	541/BLKT/TRAVEL/053	7/13/2018	237.31
11	2019-11-322	TIFFANY JEAN GREEN	511/BLKT/TRAVEL/053	7/13/2018	205.24
11	2019-11-490	TIM SPENCER ENTERPRISES INC DBA	001/PRINTING/FORMS/720	7/20/2018	102
11	2019-11-476	TORI S TURNER	121/BLKT/MILEAGE REIMB/720	5/30/2018	61.09
11	2019-11-346	TRACY DIANNE GAUNT	412/BLKT/TRAVEL/525	7/27/2018	190.72
11	2019-11-290	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	7/26/2018	100
11	2019-11-290	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	7/26/2018	100
11	2019-11-290	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	7/30/2018	100
11	2019-11-290	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	7/30/2018	100
11	2019-11-290	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	7/31/2018	100
11	2019-11-290	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	7/31/2018	100
11	2019-11-416	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIP/SOFTWARE/CERTIFICATE/050	8/10/2018	139.95
11	2019-11-106	U S CELLULAR	082/SITE CELL PHONES/082	7/12/2018	581.52
11	2019-11-291	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/18/2018	144.71
11	2019-11-99	UNIVERSITY OF OKLAHOMA	082/BLKT/REGISTRY DUES/082	8/6/2018	100
11	2018-11-2982	US SIGN & SCREENPRINTING LLC	040/BLKT/BUS SUPPLIES/040	6/29/2018	351
11	2019-11-293	UTILITY TRI-STATE, INC.	040/BLKT/BUS SUPPLIES/040	7/19/2018	178.25
11	2019-11-195	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	7/25/2018	54.58
11	2019-11-431	VALERI L RADFORD	561/BLKT/TRAVEL/053	7/10/2018	21.58
11	2019-11-511	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	8/1/2018	565.74
11	2019-11-295	W W GRAINGER INC	040/BLKT/BUS SUPPLIES/040	7/30/2018	250.2

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11	2019-11-305	WEX BANK	040/BLKT/BUS SUPPLIES/040	8/6/2018	130.17
11	2019-11-462	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/103	7/19/2018	273.93
11	2019-11-509	WILLIAM V MACGILL & CO	Broken Arrow Public Schools	7/24/2018	167.97
11	2019-11-547	WILLIAM V MACGILL & CO	001/SUPPLIES/525	8/7/2018	140.59
11	2019-11-584	WILLIAM V MACGILL & CO	001/MEDICAL SUPPLIES/205	8/6/2018	142.05
11	2019-11-90	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/175	7/19/2018	163.69
11	2019-11-144	WISCONSIN CENTER FOR EDUCATION	003/KG EL SCREENER BOOKLETS/052	7/9/2018	198
11	2019-11-36	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	8/17/2018	746.49
11	2019-11-176	ADVANCE ALARMS INC	090/BLKT/ALARM MONITORING/030	8/1/2018	666
11	2019-11-628	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/510	8/9/2018	132
11	2019-11-628	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/510	8/13/2018	11
11	2019-11-698	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/125	8/9/2018	77
11	2019-11-475	AMAZON.COM LLC	037/GROMMET MACHINE/051	7/23/2018	67.99
11	2019-11-482	AMAZON.COM LLC	001/TONER/725	8/9/2018	189.99
11	2019-11-256	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	8/8/2018	32
11	2019-11-352	ANDREW C DARROW	412/BLKT/TRAVEL/520	8/10/2018	100.93
11	2019-11-528	ANDREW C DARROW	412/BLKT/TRAVEL/520	8/2/2018	125.35
11	2019-11-350	ASHLEY M TSELEE	412/BLKT/TRAVEL/725	8/2/2018	225.14
11	2019-11-563	BARNES & NOBLE INC	001/BOOKS/CLASSROOMS/103	7/30/2018	228.33
11	2019-11-661	BARNES & NOBLE INC	001/BOOKS/510	8/9/2018	78.63
11	2019-11-502	BEEN VISUAL COMMUNICATIONS LLC	040/SIGNAGE/040	8/9/2018	281.78
11	2019-11-531	BILLY SCOTT MOWERY	412/BLKT/TRAVEL/700	8/2/2018	126.44
11	2019-11-259	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS SUPPLIES/040	7/31/2018	138.5
11	2019-11-259	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS SUPPLIES/040	8/3/2018	256
11	2019-11-458	BRITTANY KLINCK	412/BLKT/TRAVEL/720	8/2/2018	185.92
11	2019-11-545	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY RENEWAL/BOND/525	8/24/2018	30
11	2019-11-609	BROKEN ARROW INSURANCE AGENCY INC	001/BOND/NOTARY/180	8/24/2018	30
11	2019-11-655	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY BOND/135	8/24/2018	30
11	2019-11-139	BROKEN ARROW PUBLIC SCHOOLS	199/BLKT/SICK LEAVE/VACATION/PAYOUT/050	8/27/2018	4778.24
11	2019-11-135	CELLCO PARTNERSHIP	061/BLKT/BOE/DATA PLAN FEES/050	8/6/2018	200.05
11	2019-11-308	CELLCO PARTNERSHIP	040/BLKT/IPAD SERVICE/040	8/6/2018	80.02

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11	2019-11-407	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	8/6/2018	160.04
11	2019-11-409	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/052	8/6/2018	40.01
11	2019-11-60	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	8/6/2018	40.01
11	2019-11-86	CELLCO PARTNERSHIP	002/BLKT/DATA/050	8/6/2018	161.84
11	2019-11-659	CENGAGE LEARNING INC	469/GRANT/LICENSE/SUPPLIES/720	8/17/2018	1327.5
11	2019-11-32	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	8/20/2018	44
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	8/8/2018	502.84
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	8/13/2018	419.1
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	8/20/2018	158
11	2019-11-516	COMMERCIAL/MEDICAL ELECTRONICS	160/ANNUAL EQUIPMENTCHECK/SPORTS MED/003	7/26/2018	200
11	2019-11-679	COMMUNITY PLAYTHINGS	001/EQUIPMENT/107	8/16/2018	2350
11	2019-11-261	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	8/9/2018	727.8
11	2019-11-261	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	8/14/2018	93.92
11	2019-11-261	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	8/8/2018	173.76
11	2019-11-261	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	8/15/2018	249.95
11	2019-11-152	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE TRAINING/052	8/21/2018	840
11	2019-11-262	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	7/16/2018	212.72
11	2019-11-262	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	7/16/2018	471
11	2019-11-262	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	7/19/2018	471
11	2019-11-262	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	7/30/2018	-175
11	2019-11-262	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	8/8/2018	75.7
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	8/21/2018	222.96
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	8/21/2018	309.77
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	8/28/2018	276.6
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	8/28/2018	313.73
11	2019-11-595	DANIEL B FORSYTHE	191/BLKT/TRAVEL/052	8/7/2018	96.36
11	2019-11-342	DEBRA JEAN COFFEY	412/BLKT/TRAVEL/720	8/2/2018	129.71
11	2019-11-650	DELL MARKETING LP	001/MONITOR/725	8/13/2018	177.84
11	2019-11-351	DENIS SCHMITT	412/BLKT/TRAVEL/505	8/2/2018	195.02
11	2019-11-662	FEDEX OFFICE PRINT SERVICES INC	001/POSTERS/PRINTING/510	8/13/2018	616.98
11	2019-11-264	FERGUSON BUICK PONTIAC -	040/BLKT/BUS SUPPLIES/040	7/24/2018	97.93

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11	2019-11-264	FERGUSON BUICK PONTIAC -	040/BLKT/BUS SUPPLIES/040	8/2/2018	29.97
11	2019-11-264	FERGUSON BUICK PONTIAC -	040/BLKT/BUS SUPPLIES/040	7/31/2018	29.97
11	2019-11-264	FERGUSON BUICK PONTIAC -	040/BLKT/BUS SUPPLIES/040	8/1/2018	29.97
11	2019-11-264	FERGUSON BUICK PONTIAC -	040/BLKT/BUS SUPPLIES/040	8/1/2018	29.97
11	2019-11-264	FERGUSON BUICK PONTIAC -	040/BLKT/BUS SUPPLIES/040	8/1/2018	29.97
11	2019-11-264	FERGUSON BUICK PONTIAC -	040/BLKT/BUS SUPPLIES/040	8/1/2018	29.97
11	2019-11-264	FERGUSON BUICK PONTIAC -	040/BLKT/BUS SUPPLIES/040	8/2/2018	29.97
11	2019-11-312	FLEET SERVICE OF TULSA INC	040/BLKT/BUS SUPPLIES/040	7/31/2018	4704.73
11	2019-11-263	FROST OIL COMPANY	040/BLKT/FUEL/040	8/20/2018	17295.75
11	2019-11-263	FROST OIL COMPANY	040/BLKT/FUEL/040	8/24/2018	17937.36
11	2019-11-580	FULL COMPASS SYSTEMS LTD	001/CABLE/160	8/20/2018	35.4
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/19/2018	23.52
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/23/2018	7.27
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/25/2018	9.5
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/26/2018	6.6
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/30/2018	131.07
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/31/2018	271.96
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/31/2018	26.34
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/1/2018	14.07
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/1/2018	144.8
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/2/2018	45.56
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/2/2018	8.96
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/2/2018	9.12
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/2/2018	13.68
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/3/2018	19.01
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/3/2018	9.01
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/6/2018	5.4
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/6/2018	4.5
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/6/2018	62.3
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/7/2018	8.37
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/7/2018	2.56

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11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/7/2018	34.87
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/8/2018	35.49
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/9/2018	4.1
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/9/2018	70.42
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/9/2018	12.4
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/10/2018	184.95
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/10/2018	-5.28
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/10/2018	41.43
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/10/2018	152.41
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/13/2018	6.29
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/13/2018	83.68
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/13/2018	41.43
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/13/2018	390.07
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/14/2018	37.62
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/15/2018	8.12
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/16/2018	-131.91
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/17/2018	86.26
11	2019-11-19	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/DOC SHREDDING/CMET/052	8/15/2018	30
11	2019-11-110	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SVC/052	8/12/2018	55
11	2019-11-158	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	8/15/2018	30
11	2019-11-468	HOBBY LOBBY STORES INC	194/BLKT/FRAMING SUPPLIES/050	8/23/2018	423.08
11	2019-11-667	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/9/2018	640.28
11	2019-11-667	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/10/2018	19.98
11	2019-11-554	JET SET SCREEN PRINTING	099/UNIFORMS/WAREHOUSE/055	8/1/2018	424
11	2019-11-555	JET SET SCREEN PRINTING	055/UNIFORMS/CUSTODIAL/055	8/1/2018	3752
11	2019-11-40	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	8/21/2018	300
11	2019-11-40	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	8/14/2018	198.31
11	2019-11-40	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	8/21/2018	59.77
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/2/2018	1452
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/24/2018	716.1
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/2/2018	2049.42

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21-Building Fund

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/3/2018	384.6
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/2/2018	195
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/2/2018	425
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/20/2018	375
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/20/2018	110
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/23/2018	140
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/23/2018	453.4
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/3/2018	630.6
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/3/2018	23.16
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/26/2018	325
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/25/2018	275
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/25/2018	275
11	2019-11-519	JP MORGAN CHASE BANK	160/STATCREW PROGRAM/003	8/14/2018	399
11	2019-11-98	JP MORGAN CHASE BANK	082/BLKT/CURRICULUM SUPPLIES/082	8/17/2018	98.72
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	8/13/2018	73.6
11	2019-11-156	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	8/10/2018	173.19
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/12/2018	52.13
11	2019-11-380	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	7/27/2018	72.13
11	2019-11-481	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	7/18/2018	151.1
11	2019-11-481	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	7/20/2018	17.37
11	2019-11-488	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH/SUPPLIES/700	7/31/2018	291.54
11	2019-11-492	JP MORGAN CHASE/ADMIRAL EXPRESS	120/FOLDERS FOR RTI/160	7/18/2018	123.66
11	2019-11-496	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/720	7/25/2018	270.96
11	2019-11-496	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/720	7/31/2018	10.8
11	2019-11-497	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	7/25/2018	378.02
11	2019-11-497	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	8/3/2018	68.98
11	2019-11-497	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	8/24/2018	51.63
11	2019-11-542	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPEDII/720	7/31/2018	106.38
11	2019-11-544	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	7/31/2018	166.8
11	2019-11-544	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	8/1/2018	25.8
11	2019-11-548	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/REGISTRAR/720	7/31/2018	178.59

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11	2019-11-559	JP MORGAN CHASE/ADMIRAL EXPRESS	101/SUPPLIES/NT0/215	7/31/2018	198.66
11	2019-11-568	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM/OUTLET/103	8/2/2018	302.85
11	2019-11-569	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	8/2/2018	330.48
11	2019-11-569	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	8/3/2018	5.5
11	2019-11-570	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	8/2/2018	301.05
11	2019-11-579	JP MORGAN CHASE/ADMIRAL EXPRESS	100/OFFICE/CLASSROOM SUPPLIES/RH 110	8/2/2018	239.11
11	2019-11-583	JP MORGAN CHASE/ADMIRAL EXPRESS	001/KRAFT PAPER/125	8/2/2018	581.23
11	2019-11-588	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	8/2/2018	365.1
11	2019-11-602	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/12/2018	33.79
11	2019-11-602	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/9/2018	133.09
11	2019-11-602	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/17/2018	45
11	2019-11-605	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PAPER/125	8/9/2018	111.01
11	2019-11-611	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPED/SUPPLIES/530	8/9/2018	51.13
11	2019-11-623	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	8/9/2018	181.65
11	2019-11-630	JP MORGAN CHASE/ADMIRAL EXPRESS	001/RECORDBOOK/720	8/9/2018	94
11	2019-11-633	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PAPER/125	8/9/2018	38.46
11	2019-11-634	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES-START-UP/180	8/9/2018	189.7
11	2019-11-635	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES START-UP/180	8/9/2018	296.06
11	2019-11-637	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/215	8/9/2018	202.45
11	2019-11-640	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TEACHER SUPPLIES/200	8/9/2018	413.42
11	2019-11-640	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TEACHER SUPPLIES/200	8/10/2018	16.49
11	2019-11-651	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/720	8/9/2018	1096.34
11	2019-11-651	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/720	8/10/2018	154.44
11	2019-11-651	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/720	8/17/2018	70
11	2019-11-653	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/720	8/9/2018	151.45
11	2019-11-657	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	8/9/2018	301.9
11	2019-11-657	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	8/10/2018	8.22
11	2019-11-669	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	8/9/2018	1179.32
11	2019-11-669	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	8/10/2018	29
11	2019-11-669	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	8/13/2018	91.95
11	2019-11-685	JP MORGAN CHASE/ADMIRAL EXPRESS	001/LABELS/125	8/13/2018	13.59

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-703	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/505	8/10/2018	173.18
11	2019-11-97	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	8/13/2018	98.2
11	2019-11-658	KNOWLEDGE MATTERS INC	469/GRANT/LICENSE/SUPPLIES/720	8/16/2018	1295
11	2019-11-702	LAKE NORMAN ART # WOODCRAST SPLYS	412/SUPPLIES/505	8/9/2018	249.2
11	2019-11-614	LAKESHORE LEARNING MATERIALS	621/SPED/SUPPLIES/530	8/10/2018	33.24
11	2019-11-652	LAKESHORE LEARNING MATERIALS	100/CLASSROOM RUG/110	8/13/2018	445.55
11	2019-11-567	LIBERTY FLAGS INC	100/FLAGS/STOCK/055	8/14/2018	2574
11	2019-11-639	LIGHTSPEED TECHNOLOGIES	001/SB BATTERIES/215	8/10/2018	56
11	2019-11-383	LOWE'S HOME CENTERS	163/BLKT/EQUIP/SUPPLIES/050	8/21/2018	152.21
11	2019-11-383	LOWE'S HOME CENTERS	163/BLKT/EQUIP/SUPPLIES/050	8/3/2018	38.32
11	2019-11-700	LOWE'S HOME CENTERS	036/BLKT/SUPPLIES/059	8/14/2018	133.95
11	2019-11-700	LOWE'S HOME CENTERS	036/BLKT/SUPPLIES/059	8/22/2018	32.26
11	2019-11-273	MATTHEWS FORD	040/BLKT/BUS SUPPLIES/040	8/9/2018	55.26
11	2019-11-273	MATTHEWS FORD	040/BLKT/BUS SUPPLIES/040	8/9/2018	16.14
11	2019-11-273	MATTHEWS FORD	040/BLKT/BUS SUPPLIES/040	8/9/2018	-55.26
11	2019-11-275	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	8/8/2018	64.6
11	2019-11-268	MIKE YOUNG INC	040/BLKT/BUS SUPPLIES/040	7/26/2018	96
11	2019-11-388	MOBYMAX LLC	121/MATH LICENSES/MID SCHLS	7/17/2018	990
11	2019-11-379	MORRIS PRINTING GROUP INC	001/PLANNERS/175	8/14/2018	393.7
11	2019-11-493	NASCO EDUCATION LLC	011/MATH/SUPPLIES/700	7/30/2018	513
11	2019-11-581	NASCO EDUCATION LLC	001/ART SUPPLIES/160	8/8/2018	494
11	2019-11-443	NATHALIE JEAN BRASSFIELD	003/BLKT/TRAVEL/052	7/12/2018	141.7
11	2019-11-686	ODCTE	412/BOOKS/720	8/9/2018	1069
11	2019-11-64	OKLA SCHOOL PUBLIC RELATIONS ASSOC	162/DISTRICT/MEMBERSHIP DUES/050	8/17/2018	150
11	2019-11-142	OKLAHOMA EMPLOYMENT SECURITY COM	199/BLKT/UNEMPLOYMENT COMP/050	8/15/2018	3659.43
11	2019-11-277	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/BUS SUPPLIES/040	7/23/2018	22.6
11	2019-11-172	OSSBA	180/BLKT/UNEMPLOYMENT MGMT/050	7/12/2018	3997.5
11	2019-11-225	OVERHEAD DOOR COMPANY	099/BLKT/REPAIRS/055	7/31/2018	1192
11	2019-11-279	P & K EQUIPMENT INC	040/BLKT/BUS SUPPLIES/040	8/10/2018	62.58
11	2019-11-598	PIONEER FENCE CO., INC	040/GATE ID STICKERS/040	8/24/2018	1450
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/10/2018	62.68

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11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/14/2018	5369.97
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/16/2018	665.45
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/15/2018	196.2
11	2019-11-566	REASOR'S HOLDING COMPANY, INC	572/BLKT/PARENT NIGHT SUPPLIES/053	8/8/2018	16.36
11	2019-11-384	REBEL ATHLETIC INC	159/TIGETTES/NEW JV UNIFORMS/003	8/13/2018	2245.4
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/14/2018	530.27
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/10/2018	95.44
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/13/2018	660.66
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/14/2018	43.4
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/14/2018	150.8
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/16/2018	200.22
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/16/2018	150.8
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/20/2018	91.76
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/21/2018	276.12
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/24/2018	211.47
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/24/2018	438.98
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/23/2018	150.8
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/23/2018	338.2
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/23/2018	890.17
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/27/2018	146.37
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/24/2018	33.16
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/28/2018	211.47
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/27/2018	146.88
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/28/2018	29.04
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/29/2018	8
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/7/2018	0
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/27/2018	0
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/24/2018	0
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	8/16/2018	1200
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	8/16/2018	2515
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	8/16/2018	293

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11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	8/16/2018	94
11	2019-11-284	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/040	8/9/2018	111.46
11	2019-11-284	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/040	8/17/2018	38.46
11	2019-11-341	ROXANNA BOLDING	412/BLKT/TRAVEL/505	8/2/2018	193.89
11	2019-11-353	ROXANNA BOLDING	412/BLKT/TRAVEL/505	8/10/2018	147.11
11	2019-11-285	RULE FASTENERS INC	040/BLKT/BUS SUPPLIES/040	8/27/2018	37.31
11	2019-11-668	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	8/13/2018	699.7
11	2019-11-558	SAMUEL FRENCH INC	155/BKLT/SCRIPTS/LICENSE/720	8/24/2018	105.55
11	2019-11-594	SCHOLASTIC BOOK	541/GUIDED READING MATERIALS/050	8/16/2018	49957.54
11	2019-11-433	SECRETARY OF STATE	180/NOTARY RENEWAL/052	8/16/2018	25
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	8/21/2018	125.42
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	8/21/2018	174.24
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	8/28/2018	155.59
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	8/28/2018	176.47
11	2019-11-527	SHELIA MARIE BREWSTER	412/BLKT/TRAVEL/720	8/2/2018	174.23
11	2019-11-405	SWAY MEDICAL LLC	160/BLKT/CONCUSSIONTESTING/SPORTSMED/003	7/10/2018	1700
11	2019-11-586	TEACHER DIRECT	001/CRAFT PAPER/150	8/22/2018	340.27
11	2019-11-543	TIM SPENCER ENTERPRISES INC DBA	040/PRINTING/BUS FORMS/040	8/14/2018	70
11	2019-11-612	TOBII DYNAVOX LLC	621/SPED/COMP PROG/530	8/7/2018	409
11	2019-11-343	TRACY DIANNE GAUNT	412/BLKT/TRAVEL/525	8/2/2018	164.97
11	2019-11-290	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	8/1/2018	100
11	2019-11-106	U S CELLULAR	082/SITE CELL PHONES/082	8/12/2018	514.65
11	2019-11-304	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	8/2/2018	32.78
11	2019-11-12	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	8/10/2018	300
11	2019-11-291	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/25/2018	151.26
11	2019-11-291	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/1/2018	151.26
11	2019-11-291	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/8/2018	151.26
11	2019-11-291	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/15/2018	151.26
11	2019-11-311	UNITED HOLDINGS LLC	040/BLKT/BUS SUPPLIES/040	8/6/2018	1932.5
11	2019-11-78	UNITED SUBURBAN SCHOOLS ASSOC	161/BLKT/FEES/SUPT/052	7/2/2018	2200
11	2019-11-293	UTILITY TRI-STATE, INC.	040/BLKT/BUS SUPPLIES/040	8/20/2018	140.66

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11	2019-11-425	VARSITY	159/JH CHEER FILLINS/003	8/10/2018	884.05
11	2019-11-295	W W GRAINGER INC	040/BLKT/BUS SUPPLIES/040	8/6/2018	134.21
11	2019-11-483	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/7000645559	8/15/2018	542.46
11	2019-11-578	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/105	8/3/2018	93.06
11	2019-11-648	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/107	8/10/2018	79.56
11	2019-11-673	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/215	8/14/2018	126.99
11	2019-11-688	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/125	8/13/2018	113.32
11	2019-11-695	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/220	8/15/2018	196.59
21	2019-21-97	BATTERY OUTFITTERS INC	055/BATTERIES/055	8/7/2018	659.4
21	2019-21-9	BEEN VISUAL COMMUNICATIONS LLC	194/SIGNAGE/ 050	7/26/2018	3040
21	2019-21-79	BRIDGEPOINT ELECTRIC	041/BLKT/LIGHTING/525	7/24/2018	5000
21	2019-21-42	C & C TILE & CARPET CO	041/CARPET/040	7/30/2018	10913
21	2019-21-70	C & C TILE & CARPET CO	041/TILE/UNDER DRINKING FOUNTAINS/170	8/6/2018	2048
21	2019-21-92	C & C TILE & CARPET CO	041/CONCRETE EDGE/GRASSTEX CARPET/520	8/7/2018	1538
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	7/12/2018	231
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	7/3/2018	474.5
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	7/3/2018	339.75
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	7/5/2018	126
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	7/5/2018	571.5
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	7/9/2018	501.1
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	7/10/2018	522
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	7/11/2018	430.25
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	7/16/2018	119
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	7/16/2018	35
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	7/16/2018	238
21	2019-21-16	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	7/26/2018	79
21	2019-21-16	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	7/26/2018	24.5
21	2019-21-36	CUSTOM HEATING & AIR COND INC	041/HVAC UNIT/BA CHAMBER/030	7/30/2018	8990
21	2019-21-43	CUSTOM HEATING & AIR COND INC	041/HVAC UNITS/107	7/26/2018	5713
21	2019-21-25	EMPIRE PAPER CO	055/BLKT/SUPPLIES/055	7/26/2018	242.81
21	2019-21-83	FOUR STATE MAINTENANCE SUPPLY	055/SUPPLIES/055	7/23/2018	199.5

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2019-21-86	HEATWAVE SUPPLY INC	041/DRINKING FOUNTAINS/700	8/6/2018	3597.03
21	2019-21-86	HEATWAVE SUPPLY INC	041/DRINKING FOUNTAINS/700	8/13/2018	1756.2
21	2019-21-85	ICE MAKER SALES & SERVICE INC DBA	041/ICE MACHINE/ESC/052	7/25/2018	6076
21	2019-21-15	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	7/30/2018	2744.5
21	2019-21-95	INTERLINE BRANDS INC	055/EQUIPMENT/055	8/13/2018	6101.9
21	2019-21-46	JOSEPH ENTERPRISES	041/MULTIPURPOSE CONCRETE DRIVELANE/720	7/20/2018	3565
21	2019-21-47	JOSEPH ENTERPRISES	041/CONCRETE/WEST DRIVE/720	7/26/2018	8555
21	2019-21-56	JOSEPH ENTERPRISES	041/FRENCH DRAIN SECT 1/165	7/30/2018	8120
21	2019-21-77	LINEAR COMMUNICATIONS INC	041/DATA/TV CONNECTIONS/040	7/26/2018	5515
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/30/2018	120.8
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/30/2018	101.79
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/31/2018	8.54
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/9/2018	214.82
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/9/2018	-16.68
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/1/2018	75.99
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/1/2018	-75.99
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/1/2018	71.99
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/9/2018	45.61
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/25/2018	162.43
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/25/2018	23.74
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/1/2018	52.25
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/1/2018	170.05
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/9/2018	127.55
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/31/2018	135.19
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/8/2018	671.23
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/6/2018	168.95
21	2019-21-60	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	7/27/2018	400
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	7/20/2018	235
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	7/24/2018	335
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	7/24/2018	335
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	7/24/2018	335

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21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	7/24/2018	335
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	7/24/2018	335
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	7/24/2018	705
21	2019-21-41	MURRAY WOMBLE INC	041/INSTALLATION/SCOREBOARD/700	7/26/2018	3750
21	2019-21-6	OKLAHOMA NATURAL GAS CO	002/BLKT/NATURAL GAS UTILITY/CMET/050	8/2/2018	723.74
21	2019-21-58	PANCO INC	041/BLKT/EMS REPAIRS/041	7/24/2018	719.05
21	2019-21-58	PANCO INC	041/BLKT/EMS REPAIRS/041	7/24/2018	105
21	2019-21-58	PANCO INC	041/BLKT/EMS REPAIRS/041	7/24/2018	210
21	2019-21-58	PANCO INC	041/BLKT/EMS REPAIRS/041	7/24/2018	105
21	2019-21-78	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	7/27/2018	861.1
21	2019-21-78	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	7/27/2018	630
21	2019-21-78	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	7/27/2018	630
21	2019-21-78	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	7/30/2018	271.58
21	2019-21-62	PLAY SAFE BY DESIGN LLC	041/PLAYGROUND EQUIP/160	7/25/2018	26536
21	2019-21-63	PLAY SAFE BY DESIGN LLC	041/BLKT/GEN REPAIRS/SERVICES/051/720	7/25/2018	26031
21	2019-21-51	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	8/3/2018	675
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	7/31/2018	8475
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	7/31/2018	1920
21	2019-21-17	W W GRAINGER INC	055/BLKT/SUPPLIES/055	7/25/2018	251.95
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	7/30/2018	17.85
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	7/30/2018	14.24
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	7/30/2018	60.01
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/9/2018	217.68
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/9/2018	95.76
21	2019-21-39	WHITE SURVEYING COMPANY	041/BOUNDARY SURVEY/120	7/30/2018	1200
21	2019-21-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	8/17/2018	153.22
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/30/2018	163.2
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/30/2018	-81.6
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/8/2018	222
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/25/2018	439.96
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/30/2018	290.99

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/31/2018	535.58
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/8/2018	29.99
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/3/2018	485.8
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/31/2018	55.95
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/1/2018	129.72
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/7/2018	65.38
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/8/2018	463.74
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/25/2018	1051.38
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/24/2018	1920
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/31/2018	280
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/6/2018	222.59
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/14/2018	576
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/2/2018	242.1
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/2/2018	2000.79
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/2/2018	567
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/3/2018	206.15
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/7/2018	37.98
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/30/2018	2394.21
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/3/2018	889.57
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/31/2018	979.73
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/31/2018	1099.46
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/1/2018	279.78
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/1/2018	1150.53
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/1/2018	-18.8
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/3/2018	178.73
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/23/2018	61.01
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/31/2018	60.39
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/31/2018	266.03
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/8/2018	216
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/8/2018	30.01
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/26/2018	77.24

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21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/26/2018	128.07
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/30/2018	74.49
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/1/2018	48.99
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/1/2018	91.37
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/6/2018	131.88
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/6/2018	1409.67
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/8/2018	524.46
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/9/2018	1488.2
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/25/2018	319.55
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/1/2018	307.4
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/7/2018	249.28
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/26/2018	26.63
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/31/2018	713.36
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/2/2018	63
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/3/2018	97.1
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/3/2018	74.77
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/6/2018	43.19
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/8/2018	1348.92
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/9/2018	595
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/31/2018	45.8
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/26/2018	-0.03
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/1/2018	6.49
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/1/2018	-6.49
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/1/2018	5.99
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/26/2018	95.31
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/1/2018	276.67
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/6/2018	32.5
21	2019-21-75	AIRCO SERVICE INC	041/HVAC UNIT/AS/ECC/103	7/25/2018	7092
21	2019-21-53	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/14/2018	375
21	2019-21-81	ARROWHEAD TRUCK EQUIPMENT INC	041/VAN EQUIP/041	8/21/2018	1750
21	2019-21-100	BRIDGEPOINT ELECTRIC	041/LED CANOPY FIXTURES/OR/530	8/29/2018	1560

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21	2019-21-23	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	8/22/2018	15
21	2018-21-524	CENERGISTIC LLC	002/BLKT/ENERGY CONVERSATION/CMET/050	8/6/2018	9402.95
21	2019-21-32	CLIFFORD POWER SYSTEMS INC	041/GENERATOR INSPECTIONS/051/720	7/31/2018	1262
21	2019-21-32	CLIFFORD POWER SYSTEMS INC	041/GENERATOR INSPECTIONS/051/720	7/31/2018	300
21	2019-21-16	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	8/8/2018	96
21	2019-21-16	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	8/20/2018	204.75
21	2019-21-25	EMPIRE PAPER CO	055/BLKT/SUPPLIES/055	8/21/2018	1011.08
21	2019-21-108	FOUR STATE MAINTENANCE SUPPLY	055/SUPPLIES/055	8/13/2018	343.14
21	2019-21-108	FOUR STATE MAINTENANCE SUPPLY	055/SUPPLIES/055	8/20/2018	554.61
21	2019-21-110	INTERLINE BRANDS INC	055/SUPPLIES/055	8/24/2018	2809.61
21	2019-21-15	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	7/12/2018	130.92
21	2019-21-15	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/7/2018	603.72
21	2019-21-15	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	7/31/2018	43.64
21	2019-21-15	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/9/2018	294
21	2019-21-15	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/3/2018	-43.64
21	2019-21-15	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/16/2018	43.64
21	2019-21-15	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/24/2018	356.64
21	2019-21-15	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/28/2018	-43.64
21	2019-21-93	INTERLINE BRANDS INC	055/FILMOPSYSTEM/055	8/14/2018	9303.45
21	2019-21-96	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/22/2018	197
21	2019-21-89	JOSEPH ENTERPRISES	041/CONCRETE GRADING/RH/110	8/14/2018	13200
21	2019-21-90	JOSEPH ENTERPRISES	041/COURTYARD CONCRETE/125	8/14/2018	10560
21	2019-21-99	JOSEPH ENTERPRISES	041/BIKE PATH/VAN/125	8/14/2018	1873
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/28/2018	147.11
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/14/2018	55
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/20/2018	60
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/22/2018	345.94
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/24/2018	5.56
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/21/2018	143.87
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/22/2018	396.72
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/28/2018	158.35

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21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/23/2018	347.16
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/20/2018	1102.64
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/28/2018	149.13
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/20/2018	6607.4
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/24/2018	191.88
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/28/2018	-664.5
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/14/2018	676.8
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/20/2018	369.2
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/24/2018	85.16
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/21/2018	133.79
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/20/2018	575.18
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/27/2018	-45.14
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/24/2018	45.12
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/17/2018	196
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/21/2018	364.01
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/21/2018	255.67
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/29/2018	186
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/21/2018	260.21
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/22/2018	52.69
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/24/2018	302.1
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/28/2018	32.41
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/28/2018	21.55
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/28/2018	31.06
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/23/2018	9.98
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/23/2018	7.07
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/22/2018	536.51
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/22/2018	36.28
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/28/2018	79.65
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/23/2018	204.26
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/14/2018	1200
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/16/2018	107.52

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/22/2018	338.4
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/21/2018	95.34
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/22/2018	54.87
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/28/2018	394.8
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/17/2018	621
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/23/2018	17.25
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/21/2018	2527
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	8/27/2018	49822.93
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/9/2018	543.95
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/28/2018	216.56
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/20/2018	539.06
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/20/2018	190.82
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/13/2018	360.36
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/15/2018	74.36
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/20/2018	379.14
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/21/2018	116.35
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/8/2018	3255.64
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/21/2018	3222.04
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/21/2018	4650
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/16/2018	1740
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/10/2018	714
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/14/2018	714
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/31/2018	417.21
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/2/2018	-22.6
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/3/2018	20.9
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/14/2018	593.05
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/15/2018	136.97
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/17/2018	245.47
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/17/2018	356.26
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/16/2018	68.41
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/20/2018	99.29

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	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/8/2018	875.5
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/14/2018	3150
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/14/2018	3624
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/9/2018	134.26
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/9/2018	738.88
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/10/2018	46.77
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/10/2018	337.84
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/14/2018	246.93
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/14/2018	132.92
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/15/2018	135
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/15/2018	446
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/16/2018	253.85
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/24/2018	521.9
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/10/2018	23.3
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/13/2018	20.19
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/13/2018	364.42
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/14/2018	444.58
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/15/2018	286.68
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/16/2018	99.81
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/20/2018	13.52
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/14/2018	560
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/14/2018	59.88
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/10/2018	229.2
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/20/2018	29.17
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/16/2018	417.41
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/14/2018	10477
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/16/2018	14.57
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/10/2018	230.14
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/13/2018	20.42
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/14/2018	230.14
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/21/2018	-230.14

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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	2019-21-22	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	8/24/2018	84.55
21	2019-21-22	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	8/24/2018	9.74
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/14/2018	94.76
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/15/2018	46.28
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/15/2018	47.4
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/7/2018	81.14
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/21/2018	336.01
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/21/2018	14.34
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/21/2018	-336.01
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/21/2018	334.89
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/21/2018	312.78
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/21/2018	26.34
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/10/2018	71.42
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/10/2018	88.42
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/16/2018	30.14
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/16/2018	135.31
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/24/2018	56.94
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/24/2018	20.28
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/24/2018	464.55
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/3/2018	1972.2
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/9/2018	1025.05
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/11/2018	-1025.05
21	2019-21-11	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	8/15/2018	315
21	2019-21-60	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	8/10/2018	350
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	8/7/2018	335
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	8/7/2018	335
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	8/7/2018	235
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	8/7/2018	670
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	8/10/2018	335
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	8/10/2018	335
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	8/10/2018	335

11-General Fund

21-Building Fund

22-Child Nutrition Fund

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83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	8/13/2018	235
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	8/13/2018	235
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	8/13/2018	335
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	8/21/2018	235
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	8/21/2018	235
21	2019-21-107	MURPHY SANITARY SUPPLY LLC	055/SUPPLIES/055	8/27/2018	115.45
21	2019-21-6	OKLAHOMA NATURAL GAS CO	002/BLKT/NATURAL GAS UTILITY/CMET/050	8/14/2018	3759.39
21	2019-21-105	ONEFIRE PAVEMENT SOLUTIONS LLC	041/SPEED BUMP/165	8/24/2018	5127
21	2019-21-78	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	8/6/2018	400
21	2019-21-101	PIONEER FENCE CO., INC	041/FENCE INSTALLATION/AH/120	8/27/2018	8443.75
21	2019-21-98	QUALITY RAGS INC	041/BLKT/PAINTER SUPPLIES/041	8/13/2018	217.5
21	2019-21-10	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/SCHOOL BUS/DEQ GRANT/CMET/040	7/19/2018	88000
21	2019-21-113	TREAT'S SOLUTIONS LLC	055/SUPPLIES/055	8/17/2018	1630.02
21	2019-21-57	TREETOP PRODUCTS INC	041/CURVE-IT BIKE RACKS/041	7/11/2018	3366.96
21	2019-21-51	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	8/13/2018	185
21	2019-21-51	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	8/13/2018	125
21	2019-21-51	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	8/13/2018	185
21	2019-21-51	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	8/13/2018	481
21	2019-21-51	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	8/13/2018	185
21	2019-21-51	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	8/20/2018	350
21	2019-21-111	UPBEAT INC	055/SUPPLIES/055	8/14/2018	2090.72
21	2019-21-64	VALE PAINTING CO INC	041/EXTERIOR PAINTING/505	8/14/2018	24935
21	2019-21-65	VALE PAINTING CO INC	041/EXTERIOR PAINTING/150	8/14/2018	21509
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	8/13/2018	1900
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	8/13/2018	2000
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	8/13/2018	5000
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	8/18/2018	8475
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	8/27/2018	1920
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	8/29/2018	5000
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	8/29/2018	2000
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	8/29/2018	1900

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21-Building Fund

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21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/20/2018	15.98
22	2019-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/23/2018	81.29
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	8/1/2018	1954.35
22	2019-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	8/1/2018	391.99
22	2019-22-144	C & C TILE & CARPET CO	000/BLKT/FLOOR REPAIR/140	7/30/2018	790
22	2019-22-130	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	8/2/2018	869
22	2019-22-74	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	8/6/2018	18.64
22	2019-22-17	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	8/2/2018	543.9
22	2019-22-150	CUMMINS SOUTHERN PLAINS LLC	000/REPAIRS/WHSE GENERATOR/022	7/25/2018	481.69
22	2019-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	7/25/2018	316
22	2019-22-60	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	7/23/2018	114
22	2019-22-142	GORFAM MARKETING	000/BLKT/UNIFORMS/022	7/23/2018	10358.65
22	2019-22-137	GS HELMS & ASSOCIATES LLC	000/BLKT/ARCHITECTURAL SERVICES/022	8/2/2018	1150
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/23/2018	51.34
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/23/2018	253.16
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/23/2018	143.99
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/19/2017	-13.04
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/25/2018	82.97
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/30/2018	82.97
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	7/30/2018	477.97
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	8/6/2018	99.8
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/2/2018	49.88
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/18/2018	110.83
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/23/2018	-8.7
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/30/2018	40.38
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/31/2018	29.8
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/1/2018	51.78
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/7/2018	12.72
22	2019-22-158	JP MORGAN CHASE/ADMIRAL EXPRESS	000/OFFICE SHREDDER/022	7/31/2018	159.39
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	7/23/2018	94.75
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	7/26/2018	11.79

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22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/2/2018	271.93
22	2019-22-152	KEY CONSTRUCTION OKLAHOMA LLC	000/BLKT/REMODELING COSTS/022	7/23/2018	4709.26
22	2019-22-24	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	8/6/2018	13.39
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/26/2018	409.69
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/30/2018	6.95
22	2019-22-159	LUANNE GOODACRE/PETTY CASH	000/STARTING REGISTER CHANGE/510	7/30/2018	200
22	2019-22-146	MID-SOUTH CLEAN MACHINE INC	000/CLEANING/VENT HOODS/022	7/23/2018	7300
22	2019-22-141	MULLIN PLUMBING INC	000/INSTALL GREASE TRAP/PLUMBING SERV140	7/18/2018	40892.52
22	2019-22-37	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	8/6/2018	18.5
22	2019-22-149	NUTRI-LINK TECHNOLOGIES INC	000/FREE-REDUCED APPLICATIONS/022	7/18/2018	905
22	2019-22-36	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	7/30/2018	1108.85
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/2/2018	125
22	2019-22-156	RICH HOLDINGS INC.	000/BLKT/CHEESE PROCESSING/022	8/8/2018	12529.75
22	2019-22-48	SYSCO CORPORATION	000/BLKT/FOOD-SUBWAY/022	8/3/2018	3023.46
22	2019-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/6/2018	105424.33
22	2019-22-154	ULINE INC	000/SHRINK WRAP/022	7/18/2018	3093.22
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	7/20/2018	50.62
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	7/30/2018	218.27
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	7/31/2018	51.22
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/6/2018	-218.27
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/6/2018	25.31
22	2019-22-123	URBAN PEST AND WILDLIFE MANAGEMEN	000/BLKT/PEST CONTROL/022	7/25/2018	675
22	2019-22-43	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPP/MISC./022	7/25/2018	8.96
22	2019-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	8/17/2018	1052.97
22	2019-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/23/2018	28
22	2019-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/23/2018	21.04
22	2019-22-45	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	8/16/2018	1043.9
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	8/8/2018	509.27
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	8/9/2018	213.61
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	8/24/2018	766.5
22	2019-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	8/8/2018	55.7

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22	2019-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	8/24/2018	162.76
22	2019-22-161	BRANDY LEE BRUCE	000/REFUND/165/525	8/1/2018	12.3
22	2019-22-161	BRANDY LEE BRUCE	000/REFUND/165/525	8/1/2018	16.7
22	2019-22-11	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/15/2018	5.89
22	2019-22-129	BROKEN ARROW PUBLIC SCHOOLS	199/BLKT/SICK LEAVE/VACATION/PAYOUT/050	8/27/2018	7200
22	2019-22-52	CELLCO PARTNERSHIP	000/UNLIMITED DATA PLAN/022	8/6/2018	40.01
22	2019-22-56	CENTRAL PRODUCTS LLC	000/OVEN/103	8/7/2018	2874.8
22	2019-22-171	CHAD MERCATORIS/REFUND	000/REFUND/520	8/6/2018	10.05
22	2019-22-162	CHARRITY MELISSA BINGHAM	000/REFUND/720	8/1/2018	50.75
22	2019-22-130	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	8/27/2018	6849.5
22	2019-22-130	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	8/13/2018	7132
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	8/20/2018	2270
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	8/27/2018	9508.25
22	2019-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	8/21/2018	111.05
22	2019-22-118	FIREPRO FIRE PROTECTION SVCS INC	000/VENT HOOD INSP/022	8/15/2018	2949.73
22	2019-22-147	FIREPRO FIRE PROTECTION SVCS INC	000/TANK REPLACEMENT/505/180	8/13/2018	875
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	8/20/2018	4128.15
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	8/27/2018	975.97
22	2019-22-62	GOOD SOURCE SOLUTIONS DBA	000/BLKT/COOKIES/022	8/15/2018	4172
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/20/2018	147.75
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/13/2018	107.1
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/27/2018	116.81
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/20/2018	877.75
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/27/2018	131.14
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/13/2018	82.97
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	8/20/2018	12370.33
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	8/27/2018	15057.66
22	2019-22-155	JENNIFER THOMASON/REFUND	000/REFUND/200	7/16/2018	71.85
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/9/2018	45.68
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/21/2018	143.47
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/27/2018	24.7

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22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/9/2018	268.86
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/10/2018	5.29
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/10/2018	71.88
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/17/2018	51.53
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/17/2018	38.35
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/14/2018	-5.29
22	2019-22-172	LANCE PRICE/REFUND	000/REFUND/720	8/7/2018	83.95
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/9/2018	22.8
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/13/2018	5.08
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/16/2018	13.24
22	2019-22-166	LORI ZINN/REFUND	000/REFUND/720	8/3/2018	33
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	8/7/2018	571.9
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	8/21/2018	571.9
22	2019-22-160	MARK KOBLE/REFUND	000/REFUND/720	7/23/2018	22.75
22	2019-22-31	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	8/15/2018	760
22	2019-22-165	MELANIE MCCONNELL/REFUND	000/REFUND/720	8/1/2018	25.85
22	2019-22-143	MICHAEL FOODS INC	000/BLKT/EGG PROCESSING/022	7/3/2018	5590.8
22	2019-22-143	MICHAEL FOODS INC	000/BLKT/EGG PROCESSING/022	8/23/2018	2003.13
22	2019-22-170	MICHELLE IRVING/REFUND	000/REFUND/530	8/7/2018	28
22	2019-22-167	NEIL LAPHAM/REFUND	000/REFUND/720	8/2/2018	67.5
22	2019-22-36	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	8/20/2018	74.75
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/13/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/23/2018	125
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	8/9/2018	131.31
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	8/27/2018	2967.45
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	8/13/2018	3353.3
22	2019-22-148	PLATINUM VENTURES INC	000/KITCHEN LINENS/022	8/17/2018	4081.05
22	2019-22-169	PLATINUM VENTURES INC	000/HOBART ATTACHMENT/135	8/21/2018	232.53
22	2019-22-38	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	8/9/2018	20.31
22	2019-22-38	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	8/2/2018	78.38
22	2019-22-164	ROBERT HAWLEY/REFUND	000/REFUND/700	8/1/2018	42.75

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22	2019-22-163	SARA WELLER/REFUND	000/REFUND/160	8/1/2018	27.7
22	2019-22-48	SYSCO CORPORATION	000/BLKT/FOOD-SUBWAY/022	8/27/2018	5292.94
22	2019-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/14/2018	52803.19
22	2019-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/27/2018	99561.25
22	2019-22-40	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	8/13/2018	14473.03
22	2019-22-40	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	8/14/2018	19351.75
22	2019-22-40	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	8/27/2018	15905.32
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/8/2018	96.48
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/8/2018	224.88
22	2019-22-123	URBAN PEST AND WILDLIFE MANAGEMEN	000/BLKT/PEST CONTROL/022	8/21/2018	675
33	2019-33-36	AIR COMFORT INC	041/HVAC UNIT/BBALL FAC/720	7/31/2018	19925
33	2019-33-54	AIRCO SERVICE INC	041/HVAC UNITS/520	6/15/2018	105234
33	2019-33-86	APPLE INC	163/COMPUTER/052	7/31/2018	398
33	2019-33-86	APPLE INC	163/COMPUTER/052	8/4/2018	3398
33	2019-33-29	BINSWANGER ENTERPRISES LLC	041/MEDIA ROOM GLASS/170	7/26/2018	19989
33	2019-33-23	CATEGORY FIVE TECHNOLOGIES INC	041/HAND DRYERS/HEPA FILTER/ALL SITE/041	5/25/2018	25050
33	2019-33-20	CUSTOM HEATING & AIR COND INC	041/HVAC UNIT/OFFICE/215	7/30/2018	3798.41
33	2019-33-42	CUSTOM HEATING & AIR COND INC	041/INSTALLATION/HVAC UNIT/165	8/3/2018	3130
33	2019-33-43	CUSTOM HEATING & AIR COND INC	041/CAFETERIA HVAC/MINI SPLIT/215	7/30/2018	21950.7
33	2019-33-80	FOLLETT SCHOOL SOLUTIONS INC	102/DESTINY RENEWAL/052	7/1/2018	21892.5
33	2019-33-80	FOLLETT SCHOOL SOLUTIONS INC	102/DESTINY RENEWAL/052	7/23/2018	21892.5
33	2019-33-80	FOLLETT SCHOOL SOLUTIONS INC	102/DESTINY RENEWAL/052	7/25/2018	21892.5
33	2019-33-80	FOLLETT SCHOOL SOLUTIONS INC	102/DESTINY RENEWAL/052	7/25/2018	-21892.5
33	2019-33-80	FOLLETT SCHOOL SOLUTIONS INC	102/DESTINY RENEWAL/052	7/26/2018	-21892.5
33	2019-33-78	GILMAN GEAR INC	160/FB/EQUIPMENT/003	7/19/2018	6622.75
33	2019-33-78	GILMAN GEAR INC	160/FB/EQUIPMENT/003	7/23/2018	237.25
33	2019-33-5	HERTZBERG-NEW METHOD, INC	104/MEDIA/BOOKS/175	7/25/2018	1340.83
33	2019-33-5	HERTZBERG-NEW METHOD, INC	104/MEDIA/BOOKS/175	8/7/2018	823.64
33	2019-33-73	JP MORGAN CHASE BANK	163/SOFTWARE LICENSE CIRASYN/050	7/26/2018	1680
33	2019-33-64	L & M OFFICE FURNITURE LLC	041/TEACHER/OFFICE FURN/050	7/25/2018	1913.52
33	2019-33-70	LINEAR COMMUNICATIONS INC	163/ERATE/FIBER/DROPS/INSTALLATION/050	7/26/2018	3664

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33	2019-33-13	NOODLETOOLS INC	102/SUBSCRIPTIONS/SECONDARY	7/16/2018	2088
33	2019-33-31	PIONEER FENCE CO., INC	041/FENCING/120/215	7/18/2018	7791.5
33	2019-33-75	SCHOOL SAFE ID LLC	102/SCHOOL SAFE KIOSK KIT/DISTRICT SITES	7/12/2018	85428
33	2019-33-84	SHI INTERNATIONAL CORP	163/MICROSOFT LICENSE RENEWAL/050	7/20/2018	74570.38
33	2019-33-1	BANK OF OKLAHOMA	191/BOND LEASE/PURCHASE/CMET/205	8/21/2018	9753600.06
33	2019-33-1	BANK OF OKLAHOMA	191/BOND LEASE/PURCHASE/CMET/205	8/21/2018	2395000
33	2019-33-1	BANK OF OKLAHOMA	191/BOND LEASE/PURCHASE/CMET/205	8/21/2018	2983000
33	2019-33-14	EBSCO INDUSTRIES INC	102/PREP STEP/720	7/11/2018	2940
33	2019-33-85	LAMINATING & BINDING SOLUTIONS INC	001/LAMINATOR/700	8/14/2018	1629.99
33	2019-33-79	MIDWEST RACQUETBALL & SPORTING INC	160/FB EQUIPMENT/003	8/9/2018	1164.66
33	2019-33-87	MIDWEST RACQUETBALL & SPORTING INC	160/FB WORKOUT UNIFORMS/003	8/8/2018	1084.59
33	2019-33-25	MURRAY WOMBLE INC	041/COURTSIDE SEATS/505	8/17/2018	19050
33	2019-33-92	MUSIC STORE INC	039/INSTRUMENTS/720	8/13/2018	1482.5
33	2019-33-2	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/SCHOOL BUSES/CMET/040	7/19/2018	61503
33	2019-33-2	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/SCHOOL BUSES/CMET/040	7/19/2018	61503
33	2019-33-2	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/SCHOOL BUSES/CMET/040	7/19/2018	61503
33	2019-33-2	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/SCHOOL BUSES/CMET/040	7/19/2018	58879
33	2019-33-2	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/SCHOOL BUSES/CMET/040	7/19/2018	58879
33	2019-33-2	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/SCHOOL BUSES/CMET/040	7/19/2018	67480
33	2019-33-2	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/SCHOOL BUSES/CMET/040	7/24/2018	58879
33	2019-33-2	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/SCHOOL BUSES/CMET/040	8/28/2018	91372
33	2019-33-2	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/SCHOOL BUSES/CMET/040	7/19/2018	91372
33	2019-33-2	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/SCHOOL BUSES/CMET/040	7/19/2018	3372
33	2019-33-2	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/SCHOOL BUSES/CMET/040	7/19/2018	91372
33	2019-33-2	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/SCHOOL BUSES/CMET/040	7/19/2018	91372
33	2019-33-95	WOODWIND & THE BRASSWIND	039/INSTRUMENTS/720	8/11/2018	677.99
33	2019-33-95	WOODWIND & THE BRASSWIND	039/INSTRUMENTS/720	8/11/2018	370
33	2019-33-95	WOODWIND & THE BRASSWIND	039/INSTRUMENTS/720	8/15/2018	82
35	2019-35-2	BLUESTEM INTEGRATED LLC	191/STADIUM BANNERS/720	8/7/2018	2640
60	2019-60-50	ARROW FLOWER & GIFTS INC	987/FLOWERS/DOLLAHON/015	7/31/2018	52.95
60	2019-60-18	BANK OF OKLAHOMA	892/BOK/BANK FEES AND SUPPLIES/DOLLAHON/	8/17/2018	11.1

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60	2019-60-2	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/SUBCOMMITTEE/0	8/8/2018	84.4
60	2019-60-31	CHICK-FIL-A BROKEN ARROW	892/BLKT/SUPPLIES/SUBCOMMITTEE/015	8/10/2018	86.4
60	2019-60-8	CHILD NUTRITION PROGRAMS DEPT	892/MEET AND GREET SC/DYESS	7/19/2018	50.75
60	2019-60-12	CNP CATERING	892/BLKT/EVENTS/SUPT/015	8/24/2018	392.7
60	2019-60-12	CNP CATERING	892/BLKT/EVENTS/SUPT/015	8/9/2018	1199.19
60	2019-60-12	CNP CATERING	892/BLKT/EVENTS/SUPT/015	8/9/2018	499.37
60	2019-60-12	CNP CATERING	892/BLKT/EVENTS/SUPT/015	7/19/2018	50.75
60	2019-60-44	COCA-COLA SOUTHWEST BEVERAGES LLC	987/ESC HR CONF RM BEVERAGES/JACKSON/015	8/13/2018	207.5
60	2019-60-45	COCA-COLA SOUTHWEST BEVERAGES LLC	987/ESC-3RD FLR CONF RM BEVERAGES/NEWMAN	8/8/2018	295
60	2019-60-46	COCA-COLA SOUTHWEST BEVERAGES LLC	987/VARSITY CLUB BEVERAGES/NEWMAN/CHILDR	8/13/2018	76
60	2019-60-16	HOBBY LOBBY STORES INC	939/BLANKET/USHERMEETING/PAC	8/17/2018	65.48
60	2019-60-16	HOBBY LOBBY STORES INC	939/BLANKET/USHERMEETING/PAC	8/14/2018	116.39
60	2019-60-20	IMPERIAL LLC	987/BLKT/COFFEE/ESC/LCHRONISTER	8/1/2018	149.75
60	2019-60-21	IMPERIAL LLC	987/BLANKET/COFFEE/REESE/COM/015	8/2/2018	31.5
60	2019-60-21	IMPERIAL LLC	987/BLANKET/COFFEE/REESE/COM/015	8/1/2018	61.9
60	2019-60-22	IMPERIAL LLC	987/COFFEE/VARSITYCLUB/KCHILDRESS/015	7/17/2018	5.95
60	2019-60-22	IMPERIAL LLC	987/COFFEE/VARSITYCLUB/KCHILDRESS/015	6/18/2018	61.9
60	2019-60-38	IMPERIAL LLC	987/COFFEE SERVICE/BERGWALL/040	7/17/2018	63.85
60	2019-60-40	JENNIFER S KLINE/PETTY CASH	901/PETTY CASH/CHROMEBOOK DISTRIBUTION/0	7/31/2018	2000
60	2019-60-47	JP MORGAN CHASE/ADMIRAL EXPRESS	987/HR/CANDY/WALL/015	8/3/2018	25.84
60	2019-60-43	MARSHA JANEY	194/BLKT/REIMBURSEMENT/BERGWALL/052	8/8/2018	39.42
60	2019-60-7	MIDWEST RACQUETBALL & SPORTING INC	102/ADMIN RETREAT/SHIRTS/015	7/26/2018	3244.5
60	2019-60-27	OKLA SOCIETY TO PREVENT BLINDNESS	892/VISION SCREENINGS/FY18/FORSYTHE/015	7/12/2018	2300
60	2019-60-34	PAYPAL	901/BLKT/MONTHLY SERVICE/015	7/31/2018	30
60	2019-60-34	PAYPAL	901/BLKT/MONTHLY SERVICE/015	6/30/2018	30
60	2019-60-36	REASORS	987/BLKT/REFRESHMENTS AND MTNG SUPPLIES/	8/9/2018	51.46
60	2019-60-25	ROTARY CLUB OF BROKEN ARROW	987/BLANKET/CORPORATE DUES/ROTARY/ENEFF/	7/8/2018	430
60	2019-60-29	SAM'S CLUB DIRECT	987/BLKT/INSTRUCTION/SUPPLIES/015	7/26/2018	39.44
60	2019-60-37	SAM'S CLUB DIRECT	987/BLKT/SUPPLIES/BERGWALL/040	8/1/2018	235.76
60	2019-60-35	SUSAN S EFFRON	987/NEW TEACHER ORIENTATION/DODWELL/015	8/6/2018	188.75
60	2019-60-9	TAMARA L BAKER	892/BLKT/EVENTS/SUPT/015	8/24/2018	180

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60	2019-60-49	TIGER THREADS	987/GIFTS FOR NEW TEACHERS/052	8/10/2018	1000
61	2019-61-167	A & A WHOLESALE SCREEN PRINT	991/BLKT/GAME DAY TSHIRTS/003	8/1/2018	1482.5
61	2019-61-369	AGILE SPORTS TECHNOLOGIES	858/PROGRAM/003	8/15/2018	3179
61	2019-61-70	AGILE SPORTS TECHNOLOGIES	991/REVIEW SOFTWARE/003	7/24/2018	800
61	2019-61-234	AL CAP	803/VOLLEYBALL OFFICIAL/003	8/28/2018	93
61	2019-61-131	ALERT SERVICES INC	803/SUPPLIES FOR SPORTS MED/003	7/31/2018	3928.94
61	2019-61-126	ALICIA LEE PALMER	803/AACCA CERTIFICATION/003	7/30/2018	75
61	2019-61-507	ALICIA LEE PALMER/PETTY CASH	829/START UP CHANGE/FB PROGRAMS/003	8/23/2018	200
61	2019-61-502	ALPHA AWARDS & ENGRAVING LLC	803/VOLLEYBALL TROPHIES/003	8/23/2018	175
61	2019-61-123	AMY ELIZABETH HOWE	803/AACCA CERTIFICATION/003	7/30/2018	75
61	2019-61-185	ARTHUR VEROS	803/VOLLEYBALL OFFICIAL/003	8/12/2018	93
61	2019-61-187	ARTHUR VEROS	803/VOLLEYBALL OFFICIAL/003	8/14/2018	92
61	2019-61-192	ARTHUR VEROS	803/VOLLEYBALL OFFICIAL/003	8/20/2018	92
61	2019-61-233	ARTHUR VEROS	803/VOLLEYBALL OFFICIAL/003	8/27/2018	93
61	2019-61-142	BA PUBLIC SCHOOLS-GENERAL FUND	858/BLKT/POSTAGE/003	7/31/2018	1301.43
61	2019-61-52	BA PUBLIC SCHOOLS-GENERAL FUND	823/RO 1862/SUMMER CAMP WORKERS/003	7/26/2018	5050
61	2019-61-55	BA PUBLIC SCHOOLS-GENERAL FUND	991/RO 1865/BLKT/SUMMER CAMP PAY FOR COA	7/26/2018	4200
61	2019-61-82	BA PUBLIC SCHOOLS-GENERAL FUND	827/BLKT/BUS DRIVERS/003	7/26/2018	225
61	2019-61-87	BA PUBLIC SCHOOLS-GENERAL FUND	822/SUMMER CAMP PAY/003	7/26/2018	10760
61	2019-61-73	BA SENIOR HIGH SCH ACTIVITY FD	945/REIMB/BAND FR/003	3/8/2018	205.53
61	2019-61-3	BANKCARD CENTER	803/BLKT & RO 553/ FEES FOR CREDIT CARD/	8/2/2018	276.42
61	2019-61-289	BILL DANZI	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	160
61	2019-61-309	BILL DANZI	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/11/2018	160
61	2019-61-181	BIXBY PUBLIC SCHOOLS	803/FPSB ENTRY FEE/8.17-18/003	8/17/2018	175
61	2019-61-76	BKL MANAGEMENT INC	858/FOOD FOR FLOAT TRIP/JULY 17-18/003	7/17/2018	448
61	2019-61-297	BOBBY DENZIL SHAWN	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	160
61	2019-61-314	BOBBY DENZIL SHAWN	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/11/2018	160
61	2019-61-155	BROKEN ARROW GOLF DEVELOPMENT AL	823/SWIMMING FEE/003	8/8/2018	500
61	2019-61-150	BROKEN ARROW PUBLIC SCHOOLS	823/BLKT/BUSES/003	8/10/2018	139.2
61	2019-61-53	BROKEN ARROW PUBLIC SCHOOLS	991/RO 1863/BLKT/TRANSP TO CATOOSA CAMPS	7/26/2018	133.6
61	2019-61-62	BROKEN ARROW PUBLIC SCHOOLS	826/RO 1899/TRANSPORTATION/MISSOURI STAT	7/26/2018	319.2

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61	2019-61-65	BROKEN ARROW PUBLIC SCHOOLS	827/RO 1910/BLKT/TRANSP TO CAMPS/JUNE/00	7/26/2018	1187.2
61	2019-61-72	BROKEN ARROW PUBLIC SCHOOLS	858/BLKT/SUMMER TRANSPORTATION/003	8/10/2018	566.2
61	2019-61-117	CARTER JAMES COWAN	991/RO 1902/BLKT/REIMB/DUES/FEES/MATERIA	6/7/2018	129.99
61	2019-61-117	CARTER JAMES COWAN	991/RO 1902/BLKT/REIMB/DUES/FEES/MATERIA	5/21/2018	129.99
61	2019-61-193	CASEY TUCKER	803/VOLLEYBALL OFFICIAL/003	8/20/2018	93
61	2019-61-32	CATOOSA VOLLEYBALL BOOSTER CLUB	991/RO 1789/ENTRY FEE/003	5/31/2018	300
61	2019-61-285	CHARLES R ZIMMERMAN	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	160
61	2019-61-306	CHARLES R ZIMMERMAN	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/11/2018	160
61	2019-61-166	CHICK-FIL-A BROKEN ARROW	991/BLKT/CONCESSIONS/TRAVEL MEALS/003	8/25/2018	130
61	2019-61-166	CHICK-FIL-A BROKEN ARROW	991/BLKT/CONCESSIONS/TRAVEL MEALS/003	8/20/2018	137.06
61	2019-61-166	CHICK-FIL-A BROKEN ARROW	991/BLKT/CONCESSIONS/TRAVEL MEALS/003	8/20/2018	187
61	2019-61-166	CHICK-FIL-A BROKEN ARROW	991/BLKT/CONCESSIONS/TRAVEL MEALS/003	8/20/2018	130.83
61	2019-61-166	CHICK-FIL-A BROKEN ARROW	991/BLKT/CONCESSIONS/TRAVEL MEALS/003	8/14/2018	117
61	2019-61-166	CHICK-FIL-A BROKEN ARROW	991/BLKT/CONCESSIONS/TRAVEL MEALS/003	8/7/2018	208
61	2019-61-166	CHICK-FIL-A BROKEN ARROW	991/BLKT/CONCESSIONS/TRAVEL MEALS/003	8/27/2018	202.06
61	2019-61-166	CHICK-FIL-A BROKEN ARROW	991/BLKT/CONCESSIONS/TRAVEL MEALS/003	8/16/2018	156
61	2019-61-166	CHICK-FIL-A BROKEN ARROW	991/BLKT/CONCESSIONS/TRAVEL MEALS/003	8/9/2018	277.38
61	2019-61-171	CHICK-FIL-A BROKEN ARROW	970/BLKT/FOOD FOR TRAINING CAMP/003	8/3/2018	52
61	2019-61-60	CHICK-FIL-A BROKEN ARROW	803/STUDENT LEADERSHIP LUNCH/003	7/25/2018	609.5
61	2019-61-366	CHILD NUTRITION PROGRAMS DEPT	858/BLKT/FOOD TRUCK MEALS/003	8/9/2018	292.5
61	2019-61-492	CLYDE NICHOLAS HABEKOTT	945/RIB FUNDRAISER/003	8/16/2018	1446
61	2019-61-26	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT/OFFICE BEVERAGES/003	8/9/2018	450
61	2019-61-26	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT/OFFICE BEVERAGES/003	8/2/2018	90
61	2019-61-182	COWETA PUBLIC SCHOOLS	803/FPSB ENTRY FEE/8.25/003	8/24/2018	100
61	2019-61-111	CUSTOM CRAFT AWARDS LLC	803/HALL OF FAME PLAQUES/003	7/30/2018	1020
61	2019-61-525	DANCE TEAM UNION LLC	945/NATIONALS DEPOSIT/003	8/30/2018	1000
61	2019-61-132	DANIEL J NEWMAN	803/CARE AND PREVENTION CERT/003	7/24/2018	800
61	2019-61-172	DELUXE SMALL BUSINESS SALES INC	803/BLKT/DEPOSIT SLIPS/003	8/23/2018	193.72
61	2019-61-288	DIXIE HORN	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	240
61	2019-61-313	DIXIE HORN	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/11/2018	160
61	2019-61-513	DOUG BARNETT	824/FR POSTERS/003	8/17/2018	820

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61	2019-61-4	DRUGS OF ABUSE TESTING LABORATORY	976/BLKT/DRUG TESTING/003	8/1/2018	885.55
61	2019-61-196	DWIGHT TERRELL WEBB	803/SOFTBALL OFFICIAL/003	8/9/2018	90
61	2019-61-397	EDDIE MORRIS	803/FOOTBALL OFFICIAL/003	8/24/2018	90
61	2019-61-96	ERIE TOURNAMENT OF CHAMPIONS	928/ENTRY FEE/CO TRIP/003	8/24/2018	600
61	2019-61-194	FLOYD LONG	803/VOLLEYBALL OFFICIAL/003	8/24/2018	224
61	2019-61-231	FLOYD LONG	803/VOLLEYBALL OFFICIAL/003	8/25/2018	280
61	2019-61-37	FOREST RIDGE DEVEL, LTD	863 & 862/RO 1818/BANQUET MEALS/003	5/31/2018	594
61	2019-61-37	FOREST RIDGE DEVEL, LTD	863 & 862/RO 1818/BANQUET MEALS/003	5/23/2018	549
61	2019-61-66	FORT GIBSON PUBLIC SCHOOLS	827/RO 1914/SUMMER CAMP FEES/6.11-13/003	7/31/2018	1400
61	2019-61-505	FRONTIER VALLEY CONFERENCE	803/GATE FROM FB PREVIEW/003	8/22/2018	1960
61	2019-61-287	GEORGE J DUDASKO JR	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	160
61	2019-61-312	GEORGE J DUDASKO JR	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/11/2018	160
61	2019-61-139	GOLDEN EAGLE BASKETBALL CAMP	827/CAMP ENTRY FEES/003	6/26/2018	1010
61	2019-61-141	GORFAM MARKETING	928/BLKT/SOUVENIR SHIRTS/003	8/1/2018	299
61	2019-61-141	GORFAM MARKETING	928/BLKT/SOUVENIR SHIRTS/003	8/1/2018	457.75
61	2019-61-141	GORFAM MARKETING	928/BLKT/SOUVENIR SHIRTS/003	7/30/2018	778.5
61	2019-61-141	GORFAM MARKETING	928/BLKT/SOUVENIR SHIRTS/003	7/30/2018	247
61	2019-61-368	GORFAM MARKETING	858/BLKT/SPONSORSHIP AND PROMO SHIRTS/00	8/8/2018	1524.75
61	2019-61-368	GORFAM MARKETING	858/BLKT/SPONSORSHIP AND PROMO SHIRTS/00	8/8/2018	1738.5
61	2019-61-46	GORFAM MARKETING	858/RO 1837/FB CAMP TSHIRTS/003	7/25/2018	793
61	2019-61-46	GORFAM MARKETING	858/RO 1837/FB CAMP TSHIRTS/003	7/24/2018	1562.75
61	2019-61-74	GORFAM MARKETING	858/BLKT/TSHIRTS/003	7/13/2018	120
61	2019-61-79	GORFAM MARKETING	970/SPORTS MED GAME DAY ATTIRE/003	7/31/2018	2480.5
61	2019-61-80	GORFAM MARKETING	970/BLKT/SHIRTS/003	7/30/2018	1352.25
61	2019-61-99	GORFAM MARKETING	803/LANYARDS/003	7/19/2018	162.5
61	2019-61-110	GRAPHICS FACTORY LLC	803/BLKT/GAME DAY SUPPLIES/003	8/27/2018	3554.75
61	2019-61-161	H & A SCREEN PRINTING INC	991/ALUMNI TSHIRT FR/003	8/1/2018	287
61	2019-61-12	HILAND DAIRY FOODS COMPANY LLC	991/BLKT/HOME AND TRAVEL MEALS/003	8/27/2018	49.64
61	2019-61-12	HILAND DAIRY FOODS COMPANY LLC	991/BLKT/HOME AND TRAVEL MEALS/003	8/20/2018	74.46
61	2019-61-19	HILAND DAIRY FOODS COMPANY LLC	858/BLKT/MILK/003	8/16/2018	210.49
61	2019-61-19	HILAND DAIRY FOODS COMPANY LLC	858/BLKT/MILK/003	6/5/2018	-88.31

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61	2019-61-165	HOBBY LOBBY STORES INC	991/BLKT/DECORATIONS/GIFTS/003	8/6/2018	90.82
61	2019-61-164	IAN W BULLEN/PETTY CASH	991/START UP CHANGE FOR CONCESSIONS/003	8/1/2018	200
61	2019-61-226	JARA MCCOY	803/VOLLEYBALL OFFICIAL/003	8/24/2018	224
61	2019-61-300	JASON KEMPER	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	320
61	2019-61-481	JEFFREY STEPHEN RENEGAR	826/BASKETBALL CAMP/003	8/14/2018	450
61	2019-61-294	JERMAINE D O'GUIN	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	160
61	2019-61-186	JERRY SLOAN BRANDS	803/VOLLEYBALL OFFICIAL/003	8/14/2018	128
61	2019-61-188	JILL COOPER	803/VOLLEYBALL OFFICIAL/003	8/16/2018	92
61	2019-61-396	JOEL HALE	803/FOOTBALL OFFICIAL/003	8/24/2018	90
61	2019-61-290	JOHN E MCDANIEL	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	120
61	2019-61-304	JOHN E MCDANIEL	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/11/2018	160
61	2019-61-315	JOHN M SHAW	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/11/2018	80
61	2019-61-493	JP MORGAN CHASE BANK	945/FLIGHT DEPOSIT/003	8/20/2018	1450
61	2019-61-95	JP MORGAN CHASE BANK	928/HOTEL & MEALS/8.15/003	8/17/2018	623
61	2019-61-95	JP MORGAN CHASE BANK	928/HOTEL & MEALS/8.15/003	8/17/2018	382.27
61	2019-61-152	KAREEM DENARD ALBRITTON	829/CHOREOGRAPHY/7.28/003	7/30/2018	500
61	2019-61-302	KASSANDRA JILL MCGOLDRICK	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	360
61	2019-61-298	KEVIN EDWARDS	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	200
61	2019-61-303	KEVIN EDWARDS	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/11/2018	240
61	2019-61-301	KEVIN W LANTER	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	360
61	2019-61-124	KIM B JOHNSON	803/AACCA CERTIFICATION/003	8/27/2018	75
61	2019-61-200	LARRY F NAGEL	803/SOFTBALL OFFICIAL/003	8/20/2018	100
61	2019-61-203	LARRY F NAGEL	803/SOFTBALL OFFICIAL/003	8/28/2018	100
61	2019-61-286	LARRY F NAGEL	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	120
61	2019-61-319	LESLIE EUGENE HUMPHREY	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	160
61	2019-61-320	LESLIE EUGENE HUMPHREY	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/11/2018	160
61	2019-61-119	LICKING SUMMER CAMPS	827/RO 1907/MEAL VOUCHERS/ENTRY FEE/CAMP	6/20/2018	2526
61	2019-61-107	LOWE'S HOME CENTERS	970/BLKT/SUPPLIES FOR SPORTS MED/003	7/26/2018	74.1
61	2019-61-107	LOWE'S HOME CENTERS	970/BLKT/SUPPLIES FOR SPORTS MED/003	8/15/2018	-15.16
61	2019-61-107	LOWE'S HOME CENTERS	970/BLKT/SUPPLIES FOR SPORTS MED/003	8/15/2018	-16.13
61	2019-61-107	LOWE'S HOME CENTERS	970/BLKT/SUPPLIES FOR SPORTS MED/003	7/26/2018	94.45

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61	2019-61-107	LOWE'S HOME CENTERS	970/BLKT/SUPPLIES FOR SPORTS MED/003	8/9/2018	31.84
61	2019-61-18	LOWE'S HOME CENTERS	822/BLKT/SUPPLIES/003	7/31/2018	223.04
61	2019-61-29	LOWE'S HOME CENTERS	858/RO 1768/PLYWOOD/YARD SIGNS/003	8/4/2018	128.77
61	2019-61-394	MARK A DOWLER	803/FOOTBALL OFFICIAL/003	8/24/2018	90
61	2019-61-393	MATT HART	803/FOOTBALL OFFICIAL/003	8/24/2018	90
61	2019-61-75	MAZZIO'S LLC	858/PIZZA FOR FLOAT TRIP/JULY 17-18/003	7/18/2018	289.94
61	2019-61-480	MELENDIA KNIGHT/PETTY CASH	803/START UP CHANGE/FB/8.24 & 31/003	8/16/2018	8000
61	2019-61-293	MELVIN L CHANCEY	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	200
61	2019-61-308	MELVIN L CHANCEY	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/11/2018	200
61	2019-61-501	MICHAEL ALBERT DOONEY	827/OGBCA DUES/003	7/25/2018	50
61	2019-61-299	MICHAEL B REESE	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	200
61	2019-61-230	MICHAEL GOODALL	803/VOLLEYBALL OFFICIAL/003	8/24/2018	448
61	2019-61-135	MIDWEST RACQUETBALL & SPORTING INC	822/TSHIRTS/003	8/8/2018	450
61	2019-61-225	MIDWEST RACQUETBALL & SPORTING INC	803/VB LOGOS/003	8/8/2018	112
61	2019-61-42	MIDWEST RACQUETBALL & SPORTING INC	928/RO 1831/ MISC EQUIPMENT/003	6/13/2018	389.34
61	2019-61-374	MOMMA T CHEER BOWS LLC	815 & 945/ BOWS/0003	8/19/2018	1040
61	2019-61-176	MOORE PUBLIC SCHOOLS/ISD2	803/FPSB ENTRY FEE/8.17-18/003	8/17/2018	180
61	2019-61-515	OK SECONDARY SCHOOL ACT ASSOC	803/2018.19 ENTRY FEES FOR PARTICIPATION	8/31/2018	1240
61	2019-61-495	OTC DIRECT INC	945/POMS/003	8/3/2018	299.75
61	2019-61-198	PAT LYON	803/SOFTBALL OFFICIAL/003	8/14/2018	100
61	2019-61-199	PAT LYON	803/SOFTBALL OFFICIAL/003	8/20/2018	100
61	2019-61-201	PAT LYON	803/SOFTBALL OFFICIAL/003	8/27/2018	100
61	2019-61-204	PAT LYON	803/SOFTBALL OFFICIAL/003	8/28/2018	100
61	2019-61-130	PERFORMANCE HEALTH SUPPLY INC	803/SUPPLIES FOR TRAINERS/003	8/13/2018	156.45
61	2019-61-130	PERFORMANCE HEALTH SUPPLY INC	803/SUPPLIES FOR TRAINERS/003	7/30/2018	32.59
61	2019-61-130	PERFORMANCE HEALTH SUPPLY INC	803/SUPPLIES FOR TRAINERS/003	7/29/2018	2265.51
61	2019-61-130	PERFORMANCE HEALTH SUPPLY INC	803/SUPPLIES FOR TRAINERS/003	7/27/2018	149.7
61	2019-61-383	PROFESSIONAL BASKETBALL CLUB LLC	826/ENTRY TO COACHES CLINIC/003	8/9/2018	105
61	2019-61-383	PROFESSIONAL BASKETBALL CLUB LLC	826/ENTRY TO COACHES CLINIC/003	8/9/2018	105
61	2019-61-174	RANDALL L KING/PETTY CASH	928/START UP FOR CONCESSIONS/003	8/1/2018	300
61	2019-61-90	RANDALL L KING/PETTY CASH	928/TRAVEL ADVANCE MEALS/8.8/003	7/30/2018	300

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61	2019-61-91	RANDALL L KING/PETTY CASH	928/TRAVEL ADVANCE MEALS/8.15/003	8/1/2018	400
61	2019-61-92	RANDALL L KING/PETTY CASH	928/TRAVEL ADVANCE MEALS/9.5/003	8/27/2018	900
61	2019-61-296	RAY A BURWELL	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	160
61	2019-61-316	RAY A BURWELL	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/11/2018	200
61	2019-61-148	REASORS	823/BLKT/FOOD AND SNACKS/003	7/31/2018	240.89
61	2019-61-175	REASORS	803/BLKT/JUICE AND DESSERTS/FOOD ITEMS/0	7/31/2018	21.75
61	2019-61-189	REBEKAH HOLLIFIELD	803/VOLLEYBALL OFFICIAL/003	8/16/2018	128
61	2019-61-191	RICH COOPER	803/VOLLEYBALL OFFICIAL/003	8/20/2018	128
61	2019-61-195	RICHARD E BOYER	803/SOFTBALL OFFICIAL/003	8/9/2018	90
61	2019-61-295	ROBERT STOKES	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	120
61	2019-61-395	RONNIE ROBISON	803/FOOTBALL OFFICIAL/003	8/24/2018	90
61	2019-61-390	ROYAL PRINTING & COPY CENTERS	991/BLKT FOR PROGRAMS/003	8/14/2018	282.5
61	2019-61-494	RUTH KELLY STUDIOS	945/REISSUE CHECK/003	8/15/2018	860
61	2019-61-310	RYAN BYRD	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/11/2018	160
61	2019-61-108	SAM'S CLUB DIRECT	970/BLKT/SNACKS AND SUPPLIES/003	7/18/2018	379.47
61	2019-61-108	SAM'S CLUB DIRECT	970/BLKT/SNACKS AND SUPPLIES/003	8/16/2018	367.42
61	2019-61-108	SAM'S CLUB DIRECT	970/BLKT/SNACKS AND SUPPLIES/003	7/24/2018	-29.78
61	2019-61-159	SAM'S CLUB DIRECT	991/BLKT/CONCESSIONS/\$BOX/003	8/3/2018	101.76
61	2019-61-159	SAM'S CLUB DIRECT	991/BLKT/CONCESSIONS/\$BOX/003	8/3/2018	97.96
61	2019-61-159	SAM'S CLUB DIRECT	991/BLKT/CONCESSIONS/\$BOX/003	8/2/2018	1031.4
61	2019-61-25	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	8/21/2018	388.94
61	2019-61-25	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	8/16/2018	971.28
61	2019-61-25	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	8/7/2018	546.79
61	2019-61-25	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	8/7/2018	104.32
61	2019-61-41	SAM'S CLUB DIRECT	928/RO 1830/CONCESSION RESTOCK/003	8/16/2018	190.19
61	2019-61-41	SAM'S CLUB DIRECT	928/RO 1830/CONCESSION RESTOCK/003	7/31/2018	564.02
61	2019-61-41	SAM'S CLUB DIRECT	928/RO 1830/CONCESSION RESTOCK/003	8/28/2018	57.03
61	2019-61-41	SAM'S CLUB DIRECT	928/RO 1830/CONCESSION RESTOCK/003	8/2/2018	-104.8
61	2019-61-41	SAM'S CLUB DIRECT	928/RO 1830/CONCESSION RESTOCK/003	8/2/2018	69.86
61	2019-61-78	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	8/22/2018	325.8
61	2019-61-78	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	8/27/2018	984.84

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61	2019-61-78	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	8/28/2018	367.56
61	2019-61-197	SCOTT BRIANS	803/SOFTBALL OFFICIAL/003	8/14/2018	100
61	2019-61-202	SCOTT BRIANS	803/SOFTBALL OFFICIAL/003	8/27/2018	100
61	2019-61-317	SCOTT BRIANS	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/11/2018	80
61	2019-61-388	SHANE E MESSINGER	823/SWIMMING AT OSAGE HILLS/003	7/26/2018	114
61	2019-61-512	SHANE MESSINGER/PETTY CASH	823/START UP CHANGE FOR CONCESSIONS/003	8/20/2018	400
61	2019-61-121	SHILOH CHRISTIAN SCHOOLS INC	858/ENTRY FEE FOR 7V7/JULY 13-14/003	7/2/2018	400
61	2019-61-114	SHOUTER SPIRIT INC	829/RO 1854/SUMMER TUMBLING/003	7/31/2018	3010
61	2019-61-158	SOUTHWEST TULSA TROPHY	803/TROPHIES FOR SB TOURNEY/003	8/7/2018	234
61	2019-61-22	SPECTRUM CORP	803/RO 1657/REPLACEMENT CORD/003	3/14/2018	73
61	2019-61-156	STEVEN N PHILLIPS	803/CDL LICENSE/003	8/3/2018	59.47
61	2019-61-384	TAMARA MCCOLLOUGH/REFUND	857/CAMP REFUND - DUPLICATE PAYMENT/003	8/8/2018	200
61	2019-61-170	TEAM NEXT LEVEL INC	970/PIZZA FOR SPORTS MED/003	8/2/2018	78.93
61	2019-61-318	TERRY D HOLT	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/11/2018	80
61	2019-61-232	THOMAS CHRISTIAN LOBAUGH	803/VOLLEYBALL OFFICIAL/003	8/25/2018	112
61	2019-61-291	THOMAS W CRITTENDEN	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	160
61	2019-61-311	THOMAS W CRITTENDEN	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/11/2018	120
61	2019-61-77	THUNDERBIRD RESORT INC	858/LODGING FOR FLOAT TRIP/JULY 17-18/00	7/17/2018	1208.99
61	2019-61-169	TIGER DEN	945/BLKT/BACK TO SCHOOL FR SHIRTS/003	7/31/2018	2700
61	2019-61-50	TIGER THREADS	829/RO 1857/CAMP CLOTHES/003	7/24/2018	1380
61	2019-61-50	TIGER THREADS	829/RO 1857/CAMP CLOTHES/003	7/24/2018	2678
61	2019-61-64	TIGER THREADS	945/RO 1901/SHIRTS/CAMP/003	8/7/2018	323
61	2019-61-292	TIM JONES	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	200
61	2019-61-305	TIM JONES	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/11/2018	240
61	2019-61-284	TRAVIS E BLUNDELL	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/10/2018	160
61	2019-61-307	TRAVIS E BLUNDELL	803/SOFTBALL TOURNAMENT OFFICIALS/003	8/11/2018	200
61	2019-61-228	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	8/24/2018	504
61	2019-61-367	TRINITY MEDIA GROUP LLC	858/BLKT/PROGRAMS/003	8/22/2018	3968
61	2019-61-178	UNION PUBLIC SCHOOLS ISD 9	803/FPSB ENTRY FEE/8.6/003	8/6/2018	120
61	2019-61-7	VARSITY BRANDS HOLDING CO INC	822/RO 763/FILL IN UNIFORMS/003	7/23/2018	2553
61	2019-61-184	ZANE WHITLOW	803/VOLLEYBALL OFFICIAL/003	8/13/2018	93

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61	2019-61-227	ZANE WHITLOW	803/VOLLEYBALL OFFICIAL/003	8/25/2018	112
62	2019-62-122	ADAM M WIENCKEN	962/BLKT/CO1440/REIMB/BAND	7/20/2018	221.7
62	2019-62-193	ANTHONY L POLLARD	820/REFUND/BAND	8/2/2018	744
62	2019-62-106	ARROW FLOWER & GIFTS INC	938/STAFFFLOWERS/KENNEDY/720	7/31/2018	52.95
62	2019-62-153	ARROW FLOWER & GIFTS INC	962/CO1478/BEREAVEMENT/BAND	7/31/2018	172.95
62	2019-62-208	ASHLEY DAWN SPENCER	807/YEARBOOK REIMBURSEMENT/SPENCER/720	8/15/2018	54.6
62	2019-62-209	ASHLEY DAWN SPENCER	807/YEARBOOK REIMBURSEMENT/SPENCER/720	8/15/2018	65
62	2019-62-255	ATTITUDE CONCEPTS FOR TODAY INC	962/BLKT/FR/STUDENTLEADERSHIPWORKSHOP/BA	8/14/2018	3500
62	2019-62-116	BA PUBLIC SCHOOLS-GENERAL FUND	820/BLKT/PROVISIONALS/BAND	8/16/2018	4390
62	2019-62-116	BA PUBLIC SCHOOLS-GENERAL FUND	820/BLKT/PROVISIONALS/BAND	7/30/2018	875
62	2019-62-112	BANK OF OKLAHOMA	892/BANK FEES AND SUPPLIES/720	8/17/2018	39.53
62	2019-62-127	BANK OF OKLAHOMA	962/BLKT/BANKFEES/BAND	8/17/2018	7.4
62	2019-62-131	BANK OF OKLAHOMA	925/BANKFEES/TIGERTHREADS/720	8/17/2018	8.19
62	2019-62-30	BANKCARD CENTER	962/BANKCARDFEES/BAND	8/2/2018	147.63
62	2019-62-84	BANKCARD CENTER	925/BANKFEES/TIGER THREADS/720	7/16/2018	79.9
62	2019-62-215	BARNETT MUSICAL INDUSTRIES	820/BLKT/SHOWPROPS/BAND	8/20/2018	2919
62	2019-62-72	BRAD JENNINGS/REFUND	811/REFUND/SUMMERCAMP/720	7/25/2018	100
62	2019-62-157	BRANDED CUSTOM SPORTSWEAR INC	925/BLANKET MERCH/TIGER THREADS/720	7/30/2018	3142.5
62	2019-62-157	BRANDED CUSTOM SPORTSWEAR INC	925/BLANKET MERCH/TIGER THREADS/720	7/27/2018	877.48
62	2019-62-157	BRANDED CUSTOM SPORTSWEAR INC	925/BLANKET MERCH/TIGER THREADS/720	7/25/2018	2966.89
62	2019-62-157	BRANDED CUSTOM-BRANDED CUSTOM S	925/BLANKET MERCH/TIGER THREADS/720	7/27/2018	723
62	2019-62-157	BRANDED CUSTOM-BRANDED CUSTOM S	925/BLANKET MERCH/TIGER THREADS/720	8/1/2018	2079.75
62	2019-62-92	BRANDON DALE DISNEY	962/BLKT/REIMBURSEMENTS/BAND	6/7/2018	71.96
62	2019-62-92	BRANDON DALE DISNEY	962/BLKT/REIMBURSEMENTS/BAND	7/9/2018	8.66
62	2019-62-266	BROKEN ARROW PUBLIC SCHOOLS	853/VEHICLE/ARTHUR/720	8/10/2018	63.2
62	2019-62-32	CASTERS OF OKLAHOMA INC	962/BLKT/SUPPLIES/BAND	7/31/2018	416
62	2019-62-132	CHAD ROGGENDORFF/REFUND	996/REFUND/720	7/25/2018	100
62	2019-62-43	CHICK-FIL-A BROKEN ARROW	962/BLKT/CONCESSIONS/BAND	7/17/2018	500
62	2019-62-159	CHILD NUTRITION PROGRAMS DEPT	892/LUNCH/720	8/24/2018	654.5
62	2019-62-180	CHILD NUTRITION PROGRAMS DEPT	892/NEW TEACHER LUNCH/720	8/24/2018	211.75
62	2019-62-126	CHRISTI RAY/REFUND	833/REFUND/720	7/25/2018	120

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62	2019-62-195	CHRISTIAN DIXON WELBORN	809/REIMBURSEMENT/ALOHA BASH/720	8/6/2018	135.4
62	2019-62-167	CHRISTIAN DIXON WELBORN/PETTY CASH	934/CHANGE ALOHA BASH 8-27-18/WELBORN/72	8/1/2018	350
62	2019-62-168	CHRISTIAN DIXON WELBORN/PETTY CASH	934/CHANGE CHECK/ PASSES 8/8-8/10/WELBOR	8/1/2018	350
62	2019-62-86	CI SPORT INC-CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	8/1/2018	913.37
62	2019-62-86	CI SPORT INC-CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	7/25/2018	1020.6
62	2019-62-206	COLUMBIA SCHOLASTIC PRESS ASSOC.	807/MEMBERSHIP/SPENCER/720	8/15/2018	297.95
62	2019-62-206	COLUMBIA SCHOLASTIC PRESS ASSOC.	807/MEMBERSHIP/SPENCER/720	8/15/2018	297.95
62	2019-62-154	DARRIN DEAN DAVIS	962/CO1439/BLK/REIMB/BAND	6/25/2018	299
62	2019-62-262	DARRIN DEAN DAVIS	962/REIMBURSEMENTS/BAND	7/31/2018	154.35
62	2019-62-262	DARRIN DEAN DAVIS	962/REIMBURSEMENTS/BAND	7/30/2018	67.47
62	2019-62-175	DELSON DARCIE ELI-DARCIE ELIZABETH DELSON	925/REIMBURSEMENT/TIGER THREADS/720	8/2/2018	4.86
62	2019-62-175	DELSON DARCIE ELI-DARCIE ELIZABETH DELSON	925/REIMBURSEMENT/TIGER THREADS/720	8/2/2018	14.09
62	2019-62-100	DOUGLAS JORDAN LALAMA	820/BLKT/CONTRACT/BAND	8/2/2018	2500
62	2019-62-183	EDWARD DWYER/REFUND	820/REFUND/BAND	7/31/2018	88
62	2019-62-284	EHRLE'S PARTY & CARNIVAL SUPPLY INC	854/SUPPLIES/BREWSTER/720	8/20/2018	174.89
62	2019-62-169	ELIZABETH J BURNS	938/ADMIN RETREAT SUPPLIES/OFFICE/720	7/30/2018	39.71
62	2019-62-155	EVA CHRISTINE WICKS/REFUND	833/REFUND/720	7/25/2018	325
62	2019-62-46	FRED J MILLER INC	820/BLKT/SUPPLIES/BAND	7/24/2018	69.32
62	2019-62-46	FRED J MILLER INC	820/BLKT/SUPPLIES/BAND	7/24/2018	3139.49
62	2019-62-47	FRED J MILLER INC	962/BLKT/SUPPLIES/BAND	7/24/2018	5414.13
62	2019-62-47	FRED J MILLER INC	962/BLKT/SUPPLIES/BAND	7/24/2018	6328.53
62	2019-62-47	FRED J MILLER INC	962/BLKT/SUPPLIES/BAND	7/24/2018	3840.01
62	2019-62-276	GREGORY POWER	820/CONTRACT/BAND	8/17/2018	900
62	2019-62-85	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT POS FEES/TIGER THREADS/720	8/1/2018	88.66
62	2019-62-85	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT POS FEES/TIGER THREADS/720	8/1/2018	130.1
62	2019-62-14	HOBBY LOBBY STORES INC	934/BLKT SUPPLIES FOR STUCO AND EVENTS/7	8/22/2018	11.44
62	2019-62-144	HOBBY LOBBY STORES INC	854/AWARDS/BREWSTER/720	8/16/2018	238.78
62	2019-62-202	JAMES DAVID ROYAL	962/BLKT/FR/BAND	8/2/2018	54
62	2019-62-202	JAMES DAVID ROYAL	962/BLKT/FR/BAND	8/2/2018	531
62	2019-62-133	JENNIFER MORALES/REFUND	996/REFUND/720	7/25/2018	150
62	2019-62-29	JEREMEY M ADAMS	962/PROPS/BAND	7/30/2018	1836.46

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62	2019-62-118	JOISSU PRODUCTS INC-JOISSU PRODUCTS	934/SUPPLIES FOR JUNGLE/720	7/27/2018	195.94
62	2019-62-200	JOLESCH ENTERPRISES	820/CONTRACT/BAND	8/1/2018	27000
62	2019-62-35	JP MORGAN CHASE/ADMIRAL EXPRESS	962/BLKT/SUPPLIES/BAND	7/31/2018	97.32
62	2019-62-171	JUSTIN MATTHEW ROSSER	833/BLKT/REIMBURSEMENTS/CARRYOVER/720	6/28/2018	198.59
62	2019-62-229	JUSTIN MATTHEW ROSSER	833/CARRYOVER/REIMBURSEMENTS/720	6/6/2018	60
62	2019-62-22	JW PEPPER & SON INC	833/BLKT/MUSIC/720	7/30/2018	150
62	2019-62-22	JW PEPPER & SON INC	833/BLKT/MUSIC/720	7/26/2018	1842.44
62	2019-62-22	JW PEPPER & SON INC	833/BLKT/MUSIC/720	7/20/2018	89.9
62	2019-62-22	JW PEPPER & SON INC	833/BLKT/MUSIC/720	7/13/2018	823.43
62	2019-62-22	JW PEPPER & SON INC	833/BLKT/MUSIC/720	7/12/2018	630
62	2019-62-52	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	8/21/2018	44.99
62	2019-62-138	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	8/5/2018	36.8
62	2019-62-138	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	8/1/2018	18.06
62	2019-62-138	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	7/26/2018	6.83
62	2019-62-138	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	8/16/2018	264.53
62	2019-62-138	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	8/9/2018	61.02
62	2019-62-138	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	8/21/2018	82.22
62	2019-62-138	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	8/20/2018	342.73
62	2019-62-138	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	8/8/2018	33.11
62	2019-62-33	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	8/1/2018	-4.14
62	2019-62-33	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	7/24/2018	414.94
62	2019-62-33	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	7/16/2018	80.46
62	2019-62-33	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	7/20/2018	53.28
62	2019-62-33	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	7/18/2018	-1.27
62	2019-62-33	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	7/16/2018	16.32
62	2019-62-33	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	7/23/2018	22.82
62	2019-62-33	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	7/14/2018	401.83
62	2019-62-8	LOWE'S HOME CENTERS	934/BLKT SUPPLIES FOR STUCO AND EVENTS/7	8/17/2018	486.3
62	2019-62-8	LOWE'S HOME CENTERS	934/BLKT SUPPLIES FOR STUCO AND EVENTS/7	8/22/2018	91.12
62	2019-62-8	LOWE'S HOME CENTERS	934/BLKT SUPPLIES FOR STUCO AND EVENTS/7	8/24/2018	17.04
62	2019-62-138	LOWE'S HOME-LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	7/26/2018	174.39

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62	2019-62-63	LUCK'S MUSIC LIBRARY	905/BLKT/MUSIC/720	8/7/2018	106.49
62	2019-62-63	LUCK'S MUSIC LIBRARY	905/BLKT/MUSIC/720	7/31/2018	629.35
62	2019-62-238	LYON & HEALY WEST	905/STRINGS/ORCH/720	8/14/2018	297.39
62	2019-62-211	MAZZIO'S LLC	892/LUNCH/BAHS/720	8/6/2018	225.03
62	2019-62-237	MAZZIO'S LLC	809/MEALS/NEW STUDENT LAUCH/WELBORN/720	8/13/2018	101.15
62	2019-62-56	MAZZIO'S LLC	962/BLKT/CONCESSIONS/BAND	7/17/2018	120
62	2019-62-56	MAZZIO'S LLC	962/BLKT/CONCESSIONS/BAND	7/17/2018	120
62	2019-62-121	MAZZIO'S LLC-MAZZIO'S LLC	809/FOOD FOR TIGER CAMP/720	8/1/2018	463.01
62	2019-62-121	MAZZIO'S LLC-MAZZIO'S LLC	809/FOOD FOR TIGER CAMP/720	7/31/2018	489.69
62	2019-62-121	MAZZIO'S LLC-MAZZIO'S LLC	809/FOOD FOR TIGER CAMP/720	7/31/2018	438.32
62	2019-62-278	MEGAN A TUNNELL/REFUND	901/REFUND/720	8/16/2018	60
62	2019-62-239	MEL DONER/REFUND	910/REFUND/720	8/13/2018	40
62	2019-62-231	MICHAEL RICHARD DONALDSON	962/CO86/REIMB/PROPSUPPLIES/BAND	5/1/2018	271.38
62	2019-62-166	NATIONAL ASSOCIATION FOR MUSIC ED	905/BLKT/REIMBURSEMENTS/NAFME/720	7/31/2018	129
62	2019-62-205	OIPA	807/CONTEST FEES/SPENCER/720	8/20/2018	210
62	2019-62-205	OIPA	807/CONTEST FEES/SPENCER/720	8/20/2018	170.5
62	2019-62-269	OKLAHOMA ASSOC OF STUDENT COUNCIL	809/YEARLY DUES/WELBORN/720	8/20/2018	75
62	2019-62-129	OKLAHOMA CITY BOATHOUSE FOUNDATI	809/JUNGLE SQUAD ACTIVITY/WELBORN/720	8/6/2018	825
62	2019-62-174	PAMELA LONG/PETTY CASH	910/CHANGE FOR PICKUP/720	8/2/2018	250
62	2019-62-192	PETER GERNER	804/SIGNS/TAYLOR/720	8/7/2018	279.3
62	2019-62-117	PRINT-N-COPY	833/BLKT/PRINTING/720	7/31/2018	85
62	2019-62-316	RANDAY J SCHWERS	934/DIRT PAD/ALOHA BASH/WELBORN/720	8/27/2018	400
62	2019-62-9	REASOR'S HOLDING COMPANY, INC	934/BLKT SUPPLIES FOR STUCO AND EVENTS/7	7/31/2018	45.12
62	2019-62-109	ROYAL PRINTING & COPY CENTERS	934/STATIONERY FOR STUDENT ACTIVITIES/72	8/15/2018	746
62	2019-62-104	S A RILLO LLC	997/CONTRACT/BAND	8/1/2018	750
62	2019-62-98	S A RILLO LLC	820/CONTRACT/BAND	8/15/2018	2000
62	2019-62-120	SAM'S CLUB DIRECT	934/BLKT SUPPLIES TGRCAMP,STUCOEVENTS,GA	7/26/2018	655.59
62	2019-62-120	SAM'S CLUB DIRECT	934/BLKT SUPPLIES TGRCAMP,STUCOEVENTS,GA	8/22/2018	399.08
62	2019-62-148	SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	8/13/2018	330.5
62	2019-62-213	SAM'S CLUB DIRECT	962/BLKT/MEALS&SUPPLIES/BAND	8/23/2018	454.68
62	2019-62-226	SAM'S CLUB DIRECT	833/SHOWCHOIR/COOKOUT/720	8/8/2018	230.46

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62	2019-62-247	SAM'S CLUB DIRECT	819/BLKT/CONCESSIONS/BAND	8/23/2018	1359.52
62	2019-62-37	SAM'S CLUB DIRECT	962/BLKT/SUPPLIES/BAND	7/16/2018	347.98
62	2019-62-124	SHARON J MCDONALD	962/BLKT/PRIDESTORE/BAND	8/8/2018	595
62	2019-62-194	SHARON J MCDONALD	962/BLKT/PRIDESTORE/BAND	8/10/2018	700
62	2019-62-119	SIGNS & SHAPES INTERNATIONAL INC	934/MASCOT REPAIR AND SHIPPING/720	7/19/2018	134
62	2019-62-61	SOUNDRAISER LLC	962/CO859/CONTRACT/BAND	7/27/2018	2891.36
62	2019-62-87	STORE SUPPLY WAREHOUSE LLC	925/STORE SUPPLIES/TIGER THREADS/720	8/20/2018	114.17
62	2019-62-87	STORE SUPPLY WAREHOUSE LLC	925/STORE SUPPLIES/TIGER THREADS/720	8/14/2018	84.83
62	2019-62-177	THE UPS STORE	962/BLKT/SHIPPING/BAND	8/1/2018	73.09
62	2019-62-177	THE UPS STORE	962/BLKT/SHIPPING/BAND	7/31/2018	23.69
62	2019-62-48	THE UPS STORE	962/BLKT/SHIPPING/BAND	8/7/2018	38.7
62	2019-62-48	THE UPS STORE	962/BLKT/SHIPPING/BAND	8/3/2018	19.04
62	2019-62-16	WEISSMAN'S THEATRICAL SUPPLY INC	820/GUARDSHOES/BAND	7/18/2018	1778.19
62	2019-62-198	WEISSMAN'S THEATRICAL SUPPLY INC	820/BLKT/SHOWSHOES/BAND	8/8/2018	1965.4
62	2019-62-201	WES-CARTWRIGHT LLC	962/REIMBURSEMENTS/BAND	8/6/2018	1009.01
62	2019-62-94	WES-CARTWRIGHT LLC	820/CONTRACT/BAND	8/1/2018	5000
62	2019-62-277	WHEELER METALS	962/BLKT/PROPSUPPLIES/BAND	8/17/2018	1166.4
62	2019-62-95	WUNDERPIT MUSIC	820/CONTRACT/BAND	8/15/2018	3500
62	2019-62-50	AMERICAN BAND ACCESSORIES	820/BLKT/SUPPLIES/BAND	8/16/2018	6761.25
62	2019-62-131	BANK OF OKLAHOMA	925/BANKFEES/TIGERTHREADS/720	8/21/2018	0
62	2019-62-186	CHEAPER T'S	926/SENIOR SHIRTS/SWISHER/720	8/7/2018	1322.5
62	2019-62-270	CHEAPER T'S	934/T-STUCO SHIRTS/WELBORN/720	8/14/2018	855
62	2019-62-4	CHEAPER T'S	934/BLKT COLABASH TSHIRTS/720	7/26/2018	306
62	2019-62-5	CHEAPER T'S	934/BLKT JUNGLE TANKS/720	8/7/2018	854
62	2019-62-240	COLLEGE ENTRANCE EXAMINATION BOARD	804/CARRYOVER/GARRETT/720	8/1/2018	4220
62	2019-62-107	DRI-STICK DECAL CORP	910/PARKING PERMITS/BRANNON/720	7/13/2018	713
62	2019-62-44	DRUGS OF ABUSE TESTING LABORATORY	820/BLKT/TESTING/BAND	8/1/2018	2945.2
62	2019-62-75	GEAR FOR SPORTS	925/BLKTMERCH/TIGER THREADS/720	6/28/2018	664.65
62	2019-62-75	GEAR FOR SPORTS	925/BLKTMERCH/TIGER THREADS/720	7/11/2018	667.29
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/14/2018	639.3
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/14/2018	288.5

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62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/14/2018	75
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/6/2018	477.25
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/6/2018	93.45
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/6/2018	518.4
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/6/2018	709
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/6/2018	290.2
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/2/2018	487.8
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/2/2018	356.2
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/2/2018	867.75
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/26/2018	83
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/25/2018	332.25
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/19/2018	47.9
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/18/2018	225
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/18/2018	106.5
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/13/2018	700.95
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/13/2018	784.8
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/13/2018	310.5
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/13/2018	66.6
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/13/2018	62
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/13/2018	543.5
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/13/2018	14
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/13/2018	165.75
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/13/2018	74.5
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/13/2018	266.3
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/13/2018	1158
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/12/2018	200.3
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/12/2018	145.8
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/12/2018	41.1
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/12/2018	32.5
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/12/2018	1313.5
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/12/2018	537.5

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62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/12/2018	240
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/12/2018	301.15
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/12/2018	156
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/12/2018	1684.55
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	5/7/2018	171
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	5/7/2018	270
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	1/16/2018	109.95
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	7/13/2018	94.75
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	1/16/2018	369.5
62	2019-62-76	GORFAM MARKETING	925/BLKTMERCH/TIGER THREADS/720	1/16/2018	335.25
62	2019-62-62	JP MORGAN CHASE BANK	934/MEALS JUNGLE SQUAD/WELBORN/720	8/6/2018	190.5
62	2019-62-62	JP MORGAN CHASE BANK	934/MEALS JUNGLE SQUAD/WELBORN/720	8/6/2018	45
62	2019-62-62	JP MORGAN CHASE BANK	934/MEALS JUNGLE SQUAD/WELBORN/720	8/6/2018	199.43
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	8/7/2018	-7.25
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	8/14/2018	6.7
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	8/7/2018	6.7
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	8/7/2018	7.25
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	8/7/2018	6.7
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	8/7/2018	7.25
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	8/20/2018	7.9
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	8/20/2018	6.7
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	8/17/2018	6.7
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	8/14/2018	6.7
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	8/13/2018	6.7
62	2019-62-108	OTC DIRECT INC	934/BLKT SUPPLIES FOR TIGER CAMP, STUCO,	7/20/2018	347.22
62	2019-62-253	OTC DIRECT INC	934/SUPPLIES/ALOHA BASH/WELBORN/720	8/17/2018	274.84
62	2019-62-135	STANLEY M DAVID & ASSOC INC	962/BLKT/FR/BAND	8/13/2018	357.47
62	2019-62-135	STANLEY M DAVID & ASSOC INC	962/BLKT/FR/BAND	8/13/2018	377.11
62	2019-62-77	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGER THREADS/720	8/13/2018	126.76
62	2019-62-77	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGER THREADS/720	8/13/2018	341.77
62	2019-62-77	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGER THREADS/720	8/13/2018	262.56

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62	2019-62-77	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGER THREADS/720	8/13/2018	313.82
62	2019-62-77	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGER THREADS/720	8/13/2018	411.06
62	2019-62-77	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGER THREADS/720	7/27/2018	293.77
62	2019-62-134	WORLDS FINEST CHOCOLATES	820/BLKT/FR/BAND	8/9/2018	2495
62	2019-62-59	YVONNE'S MONOGRAMS & EMBROIDERY	962/BLKT/FR/BAND	7/25/2018	1716
65	2019-65-7	EDUCATIONAL INNOVATIONS	825/GILBERT GRANT/505	7/23/2018	165.99
65	2019-65-6	HOME TRAINING TOOLS LTD	825/GILBERT GRANT/505	7/24/2018	122.88
65	2019-65-4	JACOB MEHLHOUSE	905/REPAIRS/505	8/22/2018	187
65	2019-65-3	JOSTEN'S PRINTING & PUBLISHING	807/2019 YEARBOOK/505	5/2/2018	8656.46
65	2019-65-2	PAPER DIRECT	892/SUPPLIES/505	7/25/2018	41.98
65	2019-65-9	PATRICIA SUTTON	892/SUPPLIES/505	7/31/2018	9.56
65	2019-65-9	PATRICIA SUTTON	892/SUPPLIES/505	7/31/2018	55.67
65	2019-65-8	PATTY SUTTON/PETTY CASH	892/SUPPLIES/505	8/7/2018	175.2
65	2019-65-16	SAIED MUSIC COMPANY	844/MUSIC/505	8/9/2018	194.66
65	2019-65-26	SAM'S CLUB DIRECT	892/DINNER SUPPLIES/505	8/9/2018	209.14
65	2019-65-28	SENIOR HIGH SCHOOL	833/CHOIR CAMP/505	8/13/2018	300
66	2019-66-9	DEBBIE A CARTER-ROMO	897/SUPPLIES/520	8/6/2018	216.41
66	2019-66-7	MEGAN R CYRUS	938/SUPPLIES/520	8/7/2018	17.1
66	2019-66-7	MEGAN R CYRUS	938/SUPPLIES/520	8/6/2018	24.12
66	2019-66-10	SAIED MUSIC COMPANY	818/SUPPLIES/520	2/28/2018	11.99
67	2019-67-3	JOSTEN'S PRINTING & PUBLISHING	807/YEARBOOK/530	7/11/2018	6901.8
68	2019-68-7	ALPHA AWARDS & ENGRAVING LLC	892/NAME TAG/525	8/16/2018	5.5
68	2019-68-4	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/525	4/12/2018	60.87
68	2019-68-1	CHICK-FIL-A AT REGAL PLAZA	892/SANDWICHES/525	8/10/2018	38.49
68	2019-68-16	IMPERIAL LLC	938/SUPPLIES/525	8/16/2018	71.85
68	2019-68-5	IMPERIAL LLC	938/RENTAL/525	8/7/2018	75
68	2019-68-3	JOSTEN'S PRINTING & PUBLISHING	807/YEARBOOKS/525	5/1/2018	5519.65
68	2019-68-23	SAM'S CLUB DIRECT	934/SUPPLIES/525	8/23/2018	415.35
68	2019-68-8	SAM'S CLUB DIRECT	934/SUPPLIES/525	8/9/2018	593.54
68	2019-68-10	SUNSHINE PILOT SCREEN PRINTING	938/T-SHIRTS/525	8/15/2018	484
69	2019-69-2	EL CHICO	892/LUNCHEON/510	8/10/2018	281

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69	2019-69-4	SAIED MUSIC COMPANY	905/SUPPLIES/510	5/31/2018	8.99
70	2019-70-59	ALPHA AWARDS & ENGRAVING LLC	892/STAFFNAMETAGS/205	8/8/2018	27.5
70	2019-70-114	AMSTERDAM PRINTING	892/SUPPLIES/150	8/17/2018	34.63
70	2019-70-106	BERRY ENTERPRISES INC	892/TEACHER PD/220	8/13/2018	26.5
70	2019-70-4	BRIDGET MARY POWELL	892/RO-BLANKET/205	7/28/2018	53.21
70	2019-70-4	BRIDGET MARY POWELL	892/RO-BLANKET/205	7/31/2018	17.35
70	2019-70-46	BRIDGET MARY POWELL	892/BACK TO SCHOOL/205	8/8/2018	51.53
70	2019-70-46	BRIDGET MARY POWELL	892/BACK TO SCHOOL/205	8/6/2018	42.85
70	2019-70-46	BRIDGET MARY POWELL	892/BACK TO SCHOOL/205	8/10/2018	32.57
70	2019-70-46	BRIDGET MARY POWELL	892/BACK TO SCHOOL/205	8/10/2018	98.36
70	2019-70-46	BRIDGET MARY POWELL	892/BACK TO SCHOOL/205	8/10/2018	19.96
70	2019-70-46	BRIDGET MARY POWELL	892/BACK TO SCHOOL/205	8/10/2018	86.71
70	2019-70-1	CHICK-FIL-A BROKEN ARROW	892/PD EVENT/175	7/31/2018	133.9
70	2019-70-16	CLASSROOM FRIENDLY SUPPLIES	892/SUPPLIES/205	7/31/2018	114.95
70	2019-70-48	DELUXE SMALL BUSINESS SALES INC	892/DEPOSIT SLIPS/200	8/6/2018	74.55
70	2019-70-55	DEMCO INC	889/MEDIA CENTER SUPPLIES/220	6/5/2018	597.1
70	2019-70-98	DEMCO INC	889/LIBRARY SUPPLIES/200	8/10/2018	50.08
70	2019-70-100	ELIZABETH A SCHMIDT	892/PROFESSIONAL-DEVELOPMENT/135	8/10/2018	105
70	2019-70-111	GFJ INC	938/STAFFSHIRTS/205	8/15/2018	465.5
70	2019-70-18	HERTZBERG-NEW METHOD, INC	889/MEDIABOOKS/205	8/14/2018	533.05
70	2019-70-112	HOBBY LOBBY STORES INC	892/OFFICE SUPPLIES/220	8/20/2018	56.2
70	2019-70-79	JANA LEE WILLIAMS	892/FACILITY-SHIRTS/215	8/9/2018	500
70	2019-70-52	JANET I DOTSON	892/BLANKET/PRINCIPAL/150	8/12/2018	41.76
70	2019-70-52	JANET I DOTSON	892/BLANKET/PRINCIPAL/150	8/11/2018	144.65
70	2019-70-52	JANET I DOTSON	892/BLANKET/PRINCIPAL/150	8/6/2018	19.45
70	2019-70-52	JANET I DOTSON	892/BLANKET/PRINCIPAL/150	8/12/2018	14.09
70	2019-70-52	JANET I DOTSON	892/BLANKET/PRINCIPAL/150	8/12/2018	10.84
70	2019-70-52	JANET I DOTSON	892/BLANKET/PRINCIPAL/150	8/12/2018	43.41
70	2019-70-52	JANET I DOTSON	892/BLANKET/PRINCIPAL/150	8/10/2018	21.68
70	2019-70-52	JANET I DOTSON	892/BLANKET/PRINCIPAL/150	8/4/2018	48
70	2019-70-52	JANET I DOTSON	892/BLANKET/PRINCIPAL/150	8/4/2018	8.62

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70	2019-70-52	JANET I DOTSON	892/BLANKET/PRINCIPAL/150	8/5/2018	46.54
70	2019-70-60	JANICE M JENKINS	938/LOUNGESUPPLIES/205	8/8/2018	42.2
70	2019-70-60	JANICE M JENKINS	938/LOUNGESUPPLIES/205	8/6/2018	151.32
70	2019-70-108	JB DISTRIBUTORS INC	892/SUPPLIES/150	8/13/2018	125.39
70	2019-70-90	JIMMY JOHNS GOURMET SANDWICHES	892/LEADERSHIPLUNCH/120	8/9/2018	146.5
70	2019-70-85	JP MORGAN CHASE BANK	892/TEACHERORIENTATION/150	8/10/2018	142.78
70	2019-70-113	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BACKTOSCHOOLSTUDENTSUPPLIES/120	8/16/2018	380.73
70	2019-70-42	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	8/7/2018	1.4
70	2019-70-42	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	8/6/2018	212.83
70	2019-70-65	JP MORGAN CHASE/ADMIRAL EXPRESS	938/STAFFSUPPLIES/120	8/7/2018	327.13
70	2019-70-143	KCG INC	938/FLOWERSFORTEACHER/120	8/21/2018	47.5
70	2019-70-107	LITTLE SIGN COMPANY INC	892/SUPPLIES/150	8/13/2018	273
70	2019-70-13	LOWE'S HOME CENTERS	892/PAINTING SUPPLIES/RH 110	7/30/2018	48.08
70	2019-70-29	LOWE'S HOME CENTERS	892/FRIDGE FILTER/180	7/31/2018	47.5
70	2019-70-105	MARDEL INC	892/SUPPLIES/170	8/11/2018	148.6
70	2019-70-67	MORRIS PRINTING GROUP INC	892/STUDENTPLANNERS/150	8/20/2018	325
70	2019-70-103	OTC DIRECT INC	892/WRISTBANDS FOR SPED STUDENTS/110	8/22/2018	-9.99
70	2019-70-103	OTC DIRECT INC	892/WRISTBANDS FOR SPED STUDENTS/110	8/9/2018	37.95
70	2019-70-3	PANERA BREAD COMPANY	892/STAFF RETREAT/PD/220	7/31/2018	74.96
70	2019-70-89	PIZZA HUT	892/NEWTEACHERLUNCH/120	8/10/2018	46.23
70	2019-70-61	PROMOZ SCREEN PRINTING INC	892/SHIRTS/135	8/9/2018	556
70	2019-70-2	REASOR'S HOLDING COMPANY, INC	892/BLANKET/175	7/31/2018	25.56
70	2019-70-5	REASOR'S HOLDING COMPANY, INC	938/STAFFSOCIAL/125	7/31/2018	40.86
70	2019-70-33	SAM'S CLUB DIRECT	892/POPSICLESWITHPRINCIPAL/125	8/2/2018	31.92
70	2019-70-36	SAM'S CLUB DIRECT	892/TABLES/165	8/6/2018	239.88
70	2019-70-49	SAM'S CLUB DIRECT	892/SUPPLIES/160	8/9/2018	297.94
70	2019-70-51	SAM'S CLUB DIRECT	892/PDSUPPLIES/150	8/10/2018	19.96
70	2019-70-51	SAM'S CLUB DIRECT	892/PDSUPPLIES/150	8/10/2018	462.75
70	2019-70-84	SAM'S CLUB DIRECT	892/STAFF TRAINING LUNCH/200	8/8/2018	360.15
70	2019-70-32	SCHLOTZSKY'S STORES LLC	892/Staff Lead Meal/200	8/1/2018	79
70	2019-70-56	SCHLOTZSKY'S STORES LLC	892/NEW TEACHER MEETING/220	8/10/2018	90

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70	2019-70-75	SCHLOTZSKY'S STORES LLC	892/TEACHERLUNCHEON/215	8/10/2018	140
70	2019-70-70	SCHOLASTIC INC	892/4TH-GRADE-MAGAZINES/110	8/8/2018	417.45
70	2019-70-14	SCHOOL DATEBOOKS INC	892/STUDENTPLANNERS/205	8/7/2018	543.4
70	2019-70-28	SCHOOL DATEBOOKS INC	892/PLANNERS/180	8/2/2018	1274.56
70	2019-70-66	SCHOOL DATEBOOKS INC	892/STUDENTPLANNERS/150	8/6/2018	280.9
70	2019-70-35	STACY LYN STROW	892/TEACHERLUNCHEON/165	8/10/2018	192.73
70	2019-70-68	STACY LYN STROW	892/SUPPLIES-ITEMS/165	8/7/2018	242.01
70	2019-70-92	TEACHERSPAYTEACHERS/	892/BOOK FOR 5TH GRADE/220	8/17/2018	52.94
70	2019-70-64	TERRESA LYNN PETITT	892/COLLEGE BANNERS/215	8/6/2018	29.3
70	2019-70-31	TIGER THREADS	938/SUPPLIES/170	8/8/2018	524
70	2019-70-34	TIGER THREADS	892/BACKTOSCHOOL/165	8/2/2018	178.75
70	2019-70-53	TIGER THREADS	892/NEWTEACHERORIENTATION/150	8/7/2018	94.5
70	2019-70-91	TIGER THREADS	892/NEWTEACHERGIFT/120	8/9/2018	45
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	8/17/2018	9.35
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	8/17/2018	7.82
72	2019-72-2	BROKEN ARROW LANES INC	982/SUMMER CAMP FIELD TRIP/082	7/7/2018	870
72	2019-72-13	BROKEN ARROW PUBLIC SCHOOLS	982/SUMMER CAMP VEHICLES/082	8/10/2018	3180.3
72	2019-72-13	BROKEN ARROW PUBLIC SCHOOLS	982/SUMMER CAMP VEHICLES/082	7/26/2018	3964.6
72	2019-72-32	BROKEN ARROW ROLLER SPORTS	982/SUMMER CAMP FIELD TRIP/082	7/27/2018	1128
72	2019-72-14	CHILD NUTRITION PROGRAMS DEPT	982/SUMMER CAMP/082	6/30/2018	3977.23
72	2019-72-14	CHILD NUTRITION PROGRAMS DEPT	982/SUMMER CAMP/082	7/31/2018	3763.85
72	2019-72-14	CHILD NUTRITION PROGRAMS DEPT	982/SUMMER CAMP/082	8/9/2018	211.15
72	2019-72-6	CITY OF BROKEN ARROW	982/SUMMER CAMP FIELD TRIP/082	7/30/2018	2000
72	2019-72-34	COSTLEY ENTERPRISES INC	982/SUMMER CAMP FIELD TRI/0082	7/26/2018	356
72	2019-72-34	COSTLEY ENTERPRISES INC	982/SUMMER CAMP FIELD TRI/0082	7/25/2018	351.74
72	2019-72-34	COSTLEY ENTERPRISES INC	982/SUMMER CAMP FIELD TRI/0082	7/24/2018	332
72	2019-72-17	FORTE PAYMENT SYSTEMS INC	982/BLANKET/FIRST SEMESTER FEES/082	7/31/2018	2755.79
72	2019-72-27	GORFAM MARKETING	982/STUDENT SHIRTS/082	8/7/2018	457.7
72	2019-72-21	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/B&A/082	8/24/2018	34.14
72	2019-72-21	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/B&A/082	8/9/2018	56.14
72	2019-72-29	JOYFUL JUMPS	982/SUMMER CAMP FIELD TRIP/082	8/1/2018	1450

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72	2019-72-1	REASORS	982/BLKT/SUMMER CAMP SUPPLIES/082	7/31/2018	80.98
72	2019-72-1	REASORS	982/BLKT/SUMMER CAMP SUPPLIES/082	7/31/2018	105.63
72	2019-72-1	REASORS	982/BLKT/SUMMER CAMP SUPPLIES/082	7/31/2018	281.81
72	2019-72-1	REASORS	982/BLKT/SUMMER CAMP SUPPLIES/082	7/31/2018	203.77
72	2019-72-1	REASORS	982/BLKT/SUMMER CAMP SUPPLIES/082	7/31/2018	178.93
72	2019-72-1	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUMMER CAMP SUPPLIES/082	7/31/2018	344.75
72	2019-72-10	S & S WORLDWIDE INC	982/DHS SUPPLIES/082	7/27/2018	69.96
72	2019-72-23	SAM'S CLUB DIRECT	982/BLKT/SUPPLIES/B&A/082	7/26/2018	1203.94
72	2019-72-20	TM-L2, LLC	982/STAFF TRAINING/B&A/082	8/13/2018	747.13
72	2019-72-5	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	8/2/2018	89.25
72	2019-72-5	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	7/26/2018	89.25
72	2019-72-5	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	8/2/2018	89.25
72	2019-72-5	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	7/26/2018	89.25
72	2019-72-5	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	8/2/2018	89.25
72	2019-72-5	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	7/26/2018	89.25
72	2019-72-16	WM RECYCLE AMERICA LLC	982/SHREDDING AND DISPOSAL/082	8/23/2018	115.73
73	2019-73-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/075/AL	8/17/2018	7.1
74	2019-74-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/725/AL	8/17/2018	7.4
74	2019-74-10	JACK EUGENE PUGH	934/CELL PHONE STORAGE BAGS/725/AL	8/9/2018	19.45
74	2019-74-10	JACK EUGENE PUGH	934/CELL PHONE STORAGE BAGS/725/AL	8/9/2018	74.22
74	2019-74-6	SAM'S CLUB DIRECT	938/LOUNGE SUPPLIES/725/AL	8/9/2018	193.45
74	2019-74-8	5-STAR STUDENTS LLC	934/5-STAR RENEWAL/725/AL	8/3/2018	450
75	2019-75-34	BARBARA A JONES	892/CLASSROOM SUPPLIES & INCENTIVES/107	8/9/2018	91.59
75	2019-75-34	BARBARA A JONES	892/CLASSROOM SUPPLIES & INCENTIVES/107	8/10/2018	62.2
75	2019-75-34	BARBARA A JONES	892/CLASSROOM SUPPLIES & INCENTIVES/107	8/11/2018	35.05
75	2019-75-34	BARBARA A JONES	892/CLASSROOM SUPPLIES & INCENTIVES/107	8/3/2018	23.31
75	2019-75-34	BARBARA A JONES	892/CLASSROOM SUPPLIES & INCENTIVES/107	8/3/2018	69.45
75	2019-75-34	BARBARA A JONES	892/CLASSROOM SUPPLIES & INCENTIVES/107	8/11/2018	42.2
75	2019-75-34	BARBARA A JONES	892/CLASSROOM SUPPLIES & INCENTIVES/107	8/3/2018	28.3
75	2019-75-26	BARNES & NOBLE INC	892/PROFDEV/100	8/3/2018	460.04
75	2019-75-39	CHARLES J BECKER & BRO., INC	892/BLOCKS AND BLOCK STORAGE UNIT/107	8/17/2018	708.61

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75	2019-75-45	DAYLIGHT DONUTS	892/BOO HOO BREAKFAST FOR PARENTS/107	8/14/2018	112
75	2019-75-18	DEBORAH DIANE MCCLELLAN	892/KICKOFFEVENFOREMPLOYEESFEES/103	8/5/2018	30
75	2019-75-44	DEBORAH DIANE MCCLELLAN	938/SONICDRINKSFORKICKOFFTEACHERPDMEEITN	8/14/2018	36.37
75	2019-75-36	FEDEX OFFICE PRINT SERVICES INC	892/FORMS/100	8/10/2018	165.33
75	2019-75-23	H & A SCREEN PRINTING INC	892/STAFF T-SHIRTS/100	8/8/2018	678
75	2019-75-10	HOBBY LOBBY STORES INC	892/CLASS, INSTR, & PD SUPPLIES/105	8/15/2018	4.49
75	2019-75-10	HOBBY LOBBY STORES INC	892/CLASS, INSTR, & PD SUPPLIES/105	8/15/2018	94.74
75	2019-75-10	HOBBY LOBBY STORES INC	892/CLASS, INSTR, & PD SUPPLIES/105	8/8/2018	498.52
75	2019-75-10	HOBBY LOBBY STORES INC	892/CLASS, INSTR, & PD SUPPLIES/105	8/2/2018	192.8
75	2019-75-19	HOBBY LOBBY STORES INC	892/CLASSROOM SUPPLIES/107	8/13/2018	82.47
75	2019-75-19	HOBBY LOBBY STORES INC	892/CLASSROOM SUPPLIES/107	8/13/2018	88.81
75	2019-75-19	HOBBY LOBBY STORES INC	892/CLASSROOM SUPPLIES/107	8/13/2018	98.93
75	2019-75-19	HOBBY LOBBY STORES INC	892/CLASSROOM SUPPLIES/107	8/13/2018	98.78
75	2019-75-19	HOBBY LOBBY STORES INC	892/CLASSROOM SUPPLIES/107	8/13/2018	57.49
75	2019-75-19	HOBBY LOBBY STORES INC	892/CLASSROOM SUPPLIES/107	8/13/2018	39.47
75	2019-75-25	HOBBY LOBBY STORES INC	892/PROFDEV/100	8/15/2018	77.45
75	2019-75-25	HOBBY LOBBY STORES INC	892/PROFDEV/100	8/15/2018	109.57
75	2019-75-25	HOBBY LOBBY STORES INC	892/PROFDEV/100	8/15/2018	114.71
75	2019-75-43	HOBBY LOBBY STORES INC	892/WALLFILESFORHALLWAYS/103	8/16/2018	168.12
75	2019-75-20	IMPERIAL LLC	938/COFFEE FOR STAFF/107	8/6/2018	107.8
75	2019-75-8	JULIE WALLACE	938/REIMB. FOR PROF. DEV. LUNCH/105	8/13/2018	162.78
75	2019-75-31	LAKESHORE LEARNING MATERIALS	892/BASKETS FOR CLASSROOMS/107	8/7/2018	79.92
75	2019-75-2	LOVING GUIDANCE INC	892/CLASSEMOTIONKITS/103	7/27/2018	415.15
75	2019-75-32	LOVING GUIDANCE INC	892/SKILLS AND I LOVE YOU RITUALS ON A S	8/3/2018	496.8
75	2019-75-3	LOWE'S HOME CENTERS	892/FALLCLASSROOMMATERIAL/103	8/5/2018	33.29
75	2019-75-3	LOWE'S HOME CENTERS	892/FALLCLASSROOMMATERIAL/103	8/3/2018	309.25
75	2019-75-3	LOWE'S HOME CENTERS	892/FALLCLASSROOMMATERIAL/103	8/18/2018	48.84
75	2019-75-41	LOWE'S HOME CENTERS	892/MATERIALS FOR PRETEND CONSTRUCTION S	8/14/2018	-15.12
75	2019-75-41	LOWE'S HOME CENTERS	892/MATERIALS FOR PRETEND CONSTRUCTION S	8/14/2018	194.74
75	2019-75-9	LOWE'S HOME CENTERS	892/PLAYGROUND&CLASSROOM SUPP./105	8/6/2018	100.02
75	2019-75-3	LOWE'S HOME-LOWE'S HOME CENTERS	892/FALLCLASSROOMMATERIAL/103	8/11/2018	88.84

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75	2019-75-16	OKLAHOMA INK	892/STAFF SHIRTS/105	8/6/2018	580
75	2019-75-7	PANERA BREAD COMPANY	938/NEW TEACHER PROF DEV LUNCH/105	8/10/2018	69.51
75	2019-75-11	SAM'S CLUB DIRECT	938/STAFF REFRESH./LOUNGE SUPPLIES/105	8/8/2018	33.42
75	2019-75-11	SAM'S CLUB DIRECT	938/STAFF REFRESH./LOUNGE SUPPLIES/105	8/9/2018	137.99
75	2019-75-14	SAM'S CLUB DIRECT	892/SCHOOL FAM. EVENTS SUPP./REFRESHMENT	8/8/2018	223.88
75	2019-75-14	SAM'S CLUB DIRECT	892/SCHOOL FAM. EVENTS SUPP./REFRESHMENT	8/9/2018	208.67
75	2019-75-14	SAM'S CLUB DIRECT	892/SCHOOL FAM. EVENTS SUPP./REFRESHMENT	8/9/2018	32.86
75	2019-75-14	SAM'S CLUB DIRECT	892/SCHOOL FAM. EVENTS SUPP./REFRESHMENT	8/16/2018	169.93
75	2019-75-21	SAM'S CLUB DIRECT	892/SUPPLY&FOODPROFDEVMEETINGS/103	8/12/2018	414.52
75	2019-75-4	SCHOOL SPECIALTY INC	892/MOODLIGHTFILTERS/103/KELLEY	8/10/2018	555
75	2019-75-22	TERESA D SLANE BOWKER	892/PD/100	8/6/2018	93.1
75	2019-75-22	TERESA D SLANE BOWKER	892/PD/100	8/6/2018	96.69
75	2019-75-22	TERESA D SLANE BOWKER	892/PD/100	8/6/2018	4.95
75	2019-75-35	TERESA D SLANE BOWKER	892/SUPPLIES/100	8/12/2018	119.09
75	2019-75-28	TIGER THREADS	892/SCHOOLTSHIRTS/103	8/16/2018	780
75	2019-75-30	TIGER THREADS-TIGER THREADS	892/STAFFTSHIRTS/103	8/13/2018	350
75	2019-75-38	U.S. TOY CO INC	892/BUILDING BLOCKS, AND BUILDING TOYS/1	8/13/2018	1026.97
76	2019-76-1	5-STAR STUDENTS LLC	934/SUBSCRIPTION/700	7/27/2018	650
76	2019-76-14	MELODY STOREY, REFUND	996/REFUND/700	8/15/2018	150
76	2019-76-18	SUN MARIE CALHOUN/REFUND	833/CHOIR REFUND/700	8/15/2018	215
76	2019-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	8/17/2018	7.57
76	2019-76-4	LUANNE PARKHURST	892/REIMBURSE FOR LUNCH NEW TEACHERS/700	8/7/2018	168.99
76	2019-76-5	LUANNE PARKHURST	892/RO-REIMBURSE FOR SUPPLIES/700	7/20/2018	24.07
76	2019-76-6	TIGER THREADS	934/STAFF SHIRTS/700	8/16/2018	525
76	2019-76-6	TIGER THREADS	934/STAFF SHIRTS/700	8/6/2018	841.3
76	2019-76-8	H & H PRINTER SERVICES	892/SUPPLIES/PARKHURST/700	8/22/2018	105
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/6/2018	6149.01
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/13/2018	13195.01
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/20/2018	3889.16
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/27/2018	7220.03

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