

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/14/2018	195.75
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/26/2018	1,185.00
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/26/2018	(30.42)
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/26/2018	422.05
11	2019-11-1685	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/26/2018	2,277.00
11	2019-11-1685	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/26/2018	1,350.80
11	2019-11-1685	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/26/2018	1,167.52
11	2019-11-383	LOWE'S HOME CENTERS	163/BLKT/EQUIP/SUPPLIES/050	12/18/2018	7.28
11	2019-11-1427	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	12/19/2018	133.69
11	2019-11-117	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	12/3/2019	98.07
11	2019-11-1762	WEX BANK	040/BLKT/ACTIVITY FUEL/040	1/6/2019	9.20
11	2019-11-112	A NEW LEAF, INC.	621/BLKT/STUDENT/TRAINING/053	12/31/2018	162.00
11	2019-11-800	AALIYAH T SEBOCK	121/BLKT/MILEAGE REIMB/510	12/19/2018	36.41
11	2019-11-246	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	1/2/2019	83.22
11	2019-11-766	ADAM M WIENCKEN	155/BLKT/MILEAGE REIMB/BANET/720	12/19/2018	86.07
11	2019-11-2043	ADVANCE ALARMS INC	090/BLKT/ALARM MONITORING/030	1/1/2019	684.50
11	2019-11-1294	ALLIED TRANSPORT LLC	040/BLKT/TOW SERVICES/040	12/12/2018	180.00
11	2019-11-1974	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGES/160	12/17/2018	16.50
11	2019-11-18	ALTERNATIVE SERVICE CONCEPTS LLC	060/BLKT/GEN LIAB DEDUCTIBLES/CMET/050	12/4/2018	1,000.00
11	2019-11-1171	AMERICAN EAGLE CO INC	001/SS SUPPLIES/505	9/18/2018	322.00
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	12/27/2018	5.00
11	2019-11-2156	AMERICAN SPIRIT & CHEER ESSENTIALS	159/COMPETITION FEES/003	1/9/2019	2,235.00
11	2019-11-1253	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	12/19/2018	7.15
11	2019-11-1253	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	12/17/2018	34.20
11	2019-11-362	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	1/4/2019	122.23
11	2019-11-2030	APPERSON EDUCATION PRODUCTS	001/SCANTRONS/SOCSTU/720	12/14/2018	186.58
11	2019-11-838	APPLE INC	164/BLKT/CHROMEDESK/IPAD REPAIRS/720	12/25/2018	49.00
11	2019-11-876	APRIL LYNNE JACKSON	153/BLKT/MILEAGE REIMB/160	1/7/2019	20.48
11	2019-11-360	ASHLEY M POTTER	621/BLKT/MILEAGE REIMB/720	12/18/2018	17.72
11	2019-11-1890	ATTAINMENT COMPANY	001/CLASSROOM SUPPLIES/700	12/4/2018	530.25
11	2019-11-36	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	1/16/2019	785.40
11	2019-11-13	BANK OF OKLAHOMA	191/BLKT/BOND/TRUST FEES/CMET/052	1/15/2019	1,500.00
11	2019-11-13	BANK OF OKLAHOMA	191/BLKT/BOND/TRUST FEES/CMET/052	1/15/2019	1,500.00
11	2019-11-13	BANK OF OKLAHOMA	191/BLKT/BOND/TRUST FEES/CMET/052	1/15/2019	1,500.00
11	2019-11-1957	BARNES & NOBLE INC	511/BOOKS/110	12/6/2018	1,731.90
11	2019-11-2054	BEEN VISUAL COMMUNICATIONS LLC	090/WINDOW FROSTING/030	1/4/2019	158.50
11	2019-11-33	BH MEDIA GROUP INC	191/BLKT/LEGAL ADS/CMET/052	11/26/2018	140.22
11	2019-11-129	BH MEDIA GROUP INC	061/ANNUAL SUBSCRIPTION/BOE/050	1/9/2019	292.68
11	2019-11-1219	BH MEDIA GROUP INC	090/BLKT/LEGAL ADS/030	12/17/2018	200.00
11	2019-11-1256	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS SUPPLIES/040	12/10/2018	315.00
11	2019-11-1256	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS SUPPLIES/040	12/14/2018	122.70
11	2019-11-1973	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/120	1/7/2019	26.90
11	2019-11-1973	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/120	12/14/2018	350.98
11	2019-11-1950	BLICK ART MATERIALS LLC	001/ART SUPPLIES/700	12/11/2018	99.76
11	2019-11-1915	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	12/3/2018	142.18
11	2019-11-2005	BLUESTEM INTEGRATED LLC	201/TARP/INDOOR/PERCUSSION/720	1/7/2019	2,605.00
11	2019-11-242	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	1/4/2019	25.70
11	2019-11-798	BRANDON LEE WAGGONER	121/BLKT/MILEAGE REIMB/510	12/19/2018	39.11
11	2019-11-252	BRIDGEPOINT ELECTRIC	163/BLKT/ELECTRICIAN SERV/050	1/3/2019	272.00
11	2019-11-1166	BRITTANY N HANLEY	621/BLKT/MILEAGE REIMB/720	12/19/2018	10.46
11	2019-11-2181	BROKEN ARROW PUBLIC SCHOOLS	199/SICK LEAVE/VAC/PAYOUT/PROTHRO/050	1/10/2019	4,406.55
11	2019-11-139	BROKEN ARROW PUBLIC SCHOOLS	199/BLKT/SICK LEAVE/VACATION/PAYOUT/050	1/16/2019	3,270.56
11	2019-11-675	BROOKE L HAMPTON	121/BLKT/MILEAGE REIMB/720	1/3/2019	12.86
11	2019-11-1895	BROOKLYN PUBLISHERS LLC	001/SCRIPTS/510	12/12/2018	38.50
11	2019-11-1463	BUSINESS INFORMATION SERVICES LLC	161/DEMOGRAPHIC STUDY//720	1/1/2019	19,500.00
11	2019-11-1257	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	12/13/2018	409.62
11	2019-11-1257	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	12/12/2018	473.12
11	2019-11-179	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	12/7/2018	16.18
11	2019-11-1216	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	12/7/2018	34.98
11	2019-11-2071	CITY OF BROKEN ARROW	090/ZONING FEES/030	12/17/2018	274.00
11	2019-11-1971	CITY OF BROKEN ARROW	089/ZONING FEES/030	12/17/2018	250.00
11	2019-11-1664	CK&W SUPPLY INC	040/BLKT/SAFETY VESTS/040	12/19/2018	6,125.00

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- 60-79 Activity Funds
- 83-Workers Comp Funds

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11	2019-11-374	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	12/12/2018	975.00
11	2019-11-1258	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	12/7/2018	39.23
11	2019-11-1258	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	12/6/2018	74.39
11	2019-11-1738	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	12/20/2018	74.47
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	1/4/2019	263.17
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	1/1/2019	29.43
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	1/1/2019	34,063.55
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	1/1/2019	34.60
11	2019-11-234	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/050	1/3/2019	41.58
11	2019-11-1028	DAVID WAYNE EVERSOLE	121/BLKT/MILEAGE REIMB/510	12/10/2018	73.25
11	2019-11-1524	DEBRA M MOORE	001/BLKT/MILEAGE REIMB/135	1/4/2019	78.37
11	2019-11-355	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/720	1/2/2019	42.69
11	2019-11-2025	DELL MARKETING LP	163/WIRELESS KEYBOARD/MOUSE COMBO/030	12/17/2018	54.63
11	2019-11-367	DRUGS OF ABUSE TESTING LABORATORY	089/BLKT/DRUG TESTING/052	12/31/2018	50.00
11	2019-11-1400	EARL F ESTEP	055/BLKT/MILEAGE REIMB/055	1/9/2019	16.70
11	2019-11-105	EARLYCHILDHOOD LLC	082/BLKT/SUPPLIES/082	12/19/2018	312.90
11	2019-11-2069	E-LINE VENTURES LLC	001/LICENSES/530	12/20/2018	150.00
11	2019-11-799	ERIC D MARTRAY	121/BLKT/MILEAGE REIMB/510	12/19/2018	35.97
11	2019-11-799	ERIC D MARTRAY	121/BLKT/MILEAGE REIMB/510	12/19/2018	80.93
11	2019-11-377	FEDERAL EXPRESS CORP	163/BLKT/POSTAGE/050	1/3/2019	13.59
11	2019-11-191	FEDEX OFFICE PRINT SERVICES INC	164/BLKT/SUPPLIES/CHROMEDESKS/050	12/19/2018	132.92
11	2019-11-1483	FES - LLC	162/DISTRICT APP/CONTRACT/050	1/8/2019	550.00
11	2019-11-1877	FLEETPRIDE	040/BLKT/BUS PARTS/040	12/12/2018	132.72
11	2019-11-1877	FLEETPRIDE	040/BLKT/BUS PARTS/040	12/5/2018	223.85
11	2019-11-1260	FROST OIL COMPANY	040/BLKT/FUEL/040	1/11/2019	13,997.96
11	2019-11-1260	FROST OIL COMPANY	040/BLKT/FUEL/040	12/19/2018	12,980.22
11	2019-11-1850	FULL COMPASS SYSTEMS LTD	035/BLKT/SOUND EQUIP/720	1/3/2019	1,154.17
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/20/2018	26.78
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/19/2018	2.29
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/19/2018	(165.02)
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/19/2018	(64.40)
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/18/2018	15.90
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/18/2018	68.34
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/18/2018	250.33
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/18/2018	(328.82)
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/18/2018	165.02
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/18/2018	64.40
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/17/2018	2.28
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/17/2018	(1.48)
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/17/2018	2.96
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/17/2018	328.82
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/17/2018	35.00
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/17/2018	32.44
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/17/2018	11.00
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/14/2018	73.76
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/14/2018	65.40
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/14/2018	3.12
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/14/2018	15.00
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/13/2018	3.99
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/13/2018	88.16
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/13/2018	41.42
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/13/2018	104.81
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/13/2018	25.28
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/12/2018	7.76
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/12/2018	21.80
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/12/2018	71.02
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/11/2018	10.80
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/11/2018	47.94
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/11/2018	32.50
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/11/2018	6.60
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/11/2018	3.90
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/10/2018	183.20

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11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/10/2018	64.90
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/10/2018	70.44
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/7/2018	17.94
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/6/2018	17.34
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/6/2018	211.56
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/6/2018	9.90
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/5/2018	3.04
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/3/2018	16.25
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/17/2018	(65.63)
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	11/16/2018	65.63
11	2019-11-378	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	12/11/2018	60.41
11	2019-11-110	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SVC/052	12/13/2018	55.00
11	2019-11-1878	HARRIS CORPORATION	090/RADIO CHARGERS/030	12/21/2018	367.50
11	2019-11-189	HEARTSPRING INC	152/BLKT/STUDENT B SERV/720	12/31/2018	24,044.15
11	2019-11-188	HEARTSPRING INC	152/BLKT/STUDENT A SERV/720	12/31/2018	23,567.00
11	2019-11-354	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/720	1/2/2019	49.32
11	2019-11-159	HIREASE LLC	180/BLKT/BACKGROUNDCHECKS/052	12/31/2018	996.00
11	2019-11-1979	HOBBY LOBBY STORES INC	003/BLKT/EVENT SUPPLIES/110	12/19/2018	43.08
11	2019-11-1979	HOBBY LOBBY STORES INC	003/BLKT/EVENT SUPPLIES/110	12/13/2018	39.38
11	2019-11-764	JAMES A MORRISON	155/BLKT/MILEAGE REIMB/BAND/720	12/18/2018	63.79
11	2019-11-764	JAMES A MORRISON	155/BLKT/MILEAGE REIMB/BAND/720	12/18/2018	33.57
11	2019-11-764	JAMES A MORRISON	155/BLKT/MILEAGE REIMB/BAND/720	12/19/2018	43.64
11	2019-11-764	JAMES A MORRISON	155/BLKT/MILEAGE REIMB/BAND/720	12/18/2018	53.72
11	2019-11-764	JAMES A MORRISON	155/BLKT/MILEAGE REIMB/BAND/720	12/18/2018	26.86
11	2019-11-1009	JANET L HOFFLER	621/BLKT/MILEAGE REIMB/165	1/2/2019	12.54
11	2019-11-1936	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	1/3/2019	55.26
11	2019-11-765	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/BAND/720	12/19/2018	46.76
11	2019-11-118	JENKINS PIANO COMPANY	037/BLKT/PIANO TUNING/051	12/18/2018	142.00
11	2019-11-1208	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/103	1/2/2019	14.96
11	2019-11-877	JENNIFER LYNN ONEILL	153/BLKT/MILEAGE REIMB/135	1/9/2019	20.49
11	2019-11-245	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	1/2/2019	30.96
11	2019-11-1872	JESSICA HENDRICKS	120/BLKT/TRAVEL/725	11/29/2018	86.37
11	2019-11-94	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	12/20/2018	134.50
11	2019-11-875	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/200	1/15/2019	43.34
11	2019-11-552	JP MORGAN CHASE BANK	162/COMMUNICATION ARTS SUBSCRIPTION/052	1/3/2019	53.00
11	2019-11-1900	JP MORGAN CHASE BANK	162/SUBSCRIPTION/052	1/3/2019	39.00
11	2019-11-1668	JP MORGAN CHASE BANK	193/BLKT/ONLINE PURCHASES/AV/050	1/3/2019	87.00
11	2019-11-55	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/COMM/050	12/13/2018	57.45
11	2019-11-1922	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/215	12/4/2018	82.80
11	2019-11-1908	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	12/3/2018	69.80
11	2019-11-1911	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	12/3/2018	21.25
11	2019-11-1909	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	12/13/2018	64.05
11	2019-11-1866	JP MORGAN CHASE/ADMIRAL EXPRESS	005/BLKT/SUPPLIES/720	11/29/2018	241.04
11	2019-11-1829	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	11/20/2018	1.37
11	2019-11-1829	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	11/19/2018	409.13
11	2019-11-1794	JP MORGAN CHASE/ADMIRAL EXPRESS	563/BLKT/SUPPLIES/PROG SUPPORT/053	11/15/2018	27.07
11	2019-11-1794	JP MORGAN CHASE/ADMIRAL EXPRESS	563/BLKT/SUPPLIES/PROG SUPPORT/053	11/14/2018	262.21
11	2019-11-1745	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/COUN/505	11/7/2018	50.68
11	2019-11-1309	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	12/18/2018	32.64
11	2019-11-156	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	12/13/2018	256.82
11	2019-11-1452	JP MORGAN CHASE/ADMIRAL EXPRESS	563/BLKT/PROGRAM MANAGEMENT/053	12/7/2018	140.50
11	2019-11-1373	JP MORGAN CHASE/ADMIRAL EXPRESS	163/NOTARY STAMP/LOG BOOK/050	12/3/2018	13.50
11	2019-11-156	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	11/19/2018	107.45
11	2019-11-1455	JP MORGAN CHASE/ADMIRAL EXPRESS	563/BLKT/SUPPLIES/PROG SUPPORT/053	11/14/2018	155.97
11	2019-11-1700	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	11/6/2018	272.17
11	2019-11-1065	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	1/4/2019	24.44
11	2019-11-1065	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	12/13/2018	73.34
11	2019-11-114	JULIE ANN BOMER	152/BLKT/MILEAGE REIMB/050	1/2/2019	11.12
11	2019-11-2073	KASANDRA DAVENPORT	563/REFUND/ACT/053	12/18/2018	50.50
11	2019-11-371	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	12/18/2018	34.41
11	2019-11-45	KELLOGG & SOVEREIGN CONSULTING, LLC	191/BLKT/E-RATE CONSULTING/CMET/050	1/1/2019	11,400.00
11	2019-11-1605	KISS INST FOR PRACTICAL ROBOTICS	216/BOTBALL REGISTRATION/505	10/23/2018	2,500.00

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11	2019-11-1644	KISS INST FOR PRACTICAL ROBOTICS	216/BOTBALL REGISTRATION/160	11/12/2018	225.00
11	2019-11-1560	KNOX LABORATORY	040/BLKT/PHYSICALS/DRUG TESTS/040	12/31/2018	306.00
11	2019-11-767	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/BAND/720	12/19/2018	105.84
11	2019-11-1407	LAKESHORE LEARNING MATERIALS	001/CLASS MATERIALS/105	10/3/2018	227.84
11	2019-11-1407	LAKESHORE LEARNING MATERIALS	001/CLASS MATERIALS/105	10/2/2018	1,117.54
11	2019-11-1399	LANA D JOHNSON	055/BLKT/MILEAGE REIMB/055	1/4/2019	6.51
11	2019-11-797	LANGUAGE LINE SERVICES INC	003/BLK/TRANSLATION SVCS/052	12/31/2018	35.75
11	2019-11-1481	LARRY STEPHEN MULLINS	621/BLKT/SPED/EVALUATIONS/080	11/26/2018	-
11	2019-11-1481	LARRY STEPHEN MULLINS	621/BLKT/SPED/EVALUATIONS/080	12/28/2018	-
11	2019-11-2067	LIGHTSPEED TECHNOLOGIES	001/CLASSROOM SUPPLIES/200	1/2/2019	280.00
11	2019-11-1757	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/135	11/14/2018	190.00
11	2019-11-1994	LINDSEY M SUMMERS	621/BLKT/MILEAGE REIMB/215	12/18/2018	6.10
11	2019-11-253	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	1/7/2019	2,071.96
11	2019-11-1010	LISA N MORRIS	621/BLKT/MILEAGE REIMB/215	1/2/2019	19.18
11	2019-11-383	LOWE'S HOME CENTERS	163/BLKT/EQUIP/SUPPLIES/050	1/8/2019	12.35
11	2019-11-1164	LYNN UKENA LORENZ	625/BLKT/MILEAGE REIMB/080	12/19/2018	22.45
11	2019-11-2051	MANSON WESTERN CORPORATION	621/SPED/OT TESTING/080	1/2/2019	383.90
11	2019-11-1777	MAXVELL MACEDO PEREZ	055/BLKT/MILEAGE REIMB/055	1/4/2019	59.25
11	2019-11-155	MEDNOW URGENT CARE CENTER LLC	180/BLKT/MEDICAL SERVICES/052	12/14/2018	50.00
11	2019-11-359	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/720	1/4/2019	78.63
11	2019-11-364	MICHELE E HUEBERT	621/BLKT/MILEAGE REIMB/050	1/14/2019	92.03
11	2019-11-363	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/050	1/2/2019	34.48
11	2019-11-1272	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	12/18/2018	328.27
11	2019-11-1265	MIKE YOUNG INC	040/BLKT/TIRES/040	12/12/2018	1,460.28
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	1/6/2019	3,168.75
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	1/10/2019	60.26
11	2019-11-104	NASCO EDUCATION LLC	082/BLKT/SUPPLIES/082	12/4/2018	49.20
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	12/14/2018	523.65
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	12/20/2018	57.52
11	2019-11-1932	OKLAHOMA KENWORTH INC	040/HEATER PARTS/040	12/18/2018	311.88
11	2019-11-160	OKLAHOMA STATE BUREAU OF INVESTGA	180/BLKT/BACKGROUNDCHECKS/052	1/8/2019	990.00
11	2019-11-1893	ORAL ROBERTS UNIVERSITY	572/REGISTRATION/CONFERENCE/050	12/17/2018	250.00
11	2019-11-1274	O'REILLY AUTOMOTIVE	040/BLKT/BUS SUPPLIES/040	12/18/2018	4.16
11	2019-11-1756	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/040	1/1/2019	1,451.28
11	2019-11-479	PALEN MUSIC CENTER	039/BLKT/INSTRUMENT REPAIR/BAND/720	1/7/2019	5,250.00
11	2019-11-1278	PENSKE COMMERCIAL VEHICLES, US, LLC	040/BLKT/BUS SUPPLIES/040	1/2/2019	156.20
11	2019-11-1278	PENSKE COMMERCIAL VEHICLES, US, LLC	040/BLKT/BUS SUPPLIES/040	12/5/2018	39.02
11	2019-11-376	PHILIP R ANDERSON	163/BLKT/MILEAGE REIMB/030	1/4/2019	40.50
11	2019-11-1709	PLAYCORE WISCONSIN INC	159/BALL STORAGE RACK/CHEER/003	11/5/2018	197.87
11	2019-11-1703	PLAYCORE WISCONSIN INC	090/PRINTING/RADIUS REPORT/IS/030	12/10/2018	270.00
11	2019-11-2032	PRINTED PRODUCTS, INC	001/OER BOOKS/505	12/18/2018	232.83
11	2019-11-2033	PRINTED PRODUCTS, INC	001/BOOKS/SCIENCE/520	12/18/2018	116.42
11	2019-11-1067	PRINTED PRODUCTS, INC	040/BLKT/PRINTING/040	12/11/2018	70.00
11	2019-11-1992	PRO-ED COMPANY	621/SPED/TESTING/080	12/12/2018	133.10
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/17/2018	248.86
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/3/2019	117,853.56
11	2019-11-313	R K BLACK INC	197/BLKT/ COPIER EQUIPMENT/SUPPLIES/050	1/11/2019	3,199.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	12/31/2018	237.50
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	12/31/2018	142.50
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	12/31/2018	225.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	12/31/2019	130.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	12/7/2018	142.50
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	12/7/2018	130.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/27/2018	71.25
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/27/2018	71.25
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/26/2018	190.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/26/2018	47.50
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	12/20/2018	(937.50)
11	2019-11-1775	R K BLACK INC	197/BLKT/COPIER EQUIPMENT/SUPPLIES/050	12/14/2018	22.00
11	2019-11-1775	R K BLACK INC	197/BLKT/COPIER EQUIPMENT/SUPPLIES/050	12/14/2018	1,989.60
11	2019-11-948	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	12/11/2018	21.14
11	2019-11-1867	REASOR'S HOLDING COMPANY, INC	572/BLKT/PARENT INVOLVEMENT SUPPLIES/053	12/13/2018	43.94

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11	2019-11-143	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/050	1/8/2019	59,498.75
11	2019-11-445	RHIANNON G GUINN	155/BLKT/MILEAGE REIMB/720	12/19/2018	45.34
11	2019-11-2046	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	12/28/2018	-
11	2019-11-2046	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	12/21/2018	104.99
11	2019-11-2046	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	12/21/2018	436.64
11	2019-11-2046	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	12/19/2018	260.69
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	12/14/2018	(180.00)
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	12/19/2018	356.57
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	12/20/2018	716.74
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	12/13/2018	527.74
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	12/12/2018	158.08
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	12/21/2018	140.36
11	2019-11-1963	ROYAL PRINTING & COPY CENTERS	163/PRINTING/030	12/17/2018	765.00
11	2019-11-763	RUDOLPH LEE LACK	155/BLKT/MILEAGE REIMB/BAND/720	12/18/2018	39.76
11	2019-11-763	RUDOLPH LEE LACK	155/BLKT/MILEAGE REIMB/BAND/720	12/18/2018	20.93
11	2019-11-763	RUDOLPH LEE LACK	155/BLKT/MILEAGE REIMB/BAND/720	12/18/2018	20.93
11	2019-11-763	RUDOLPH LEE LACK	155/BLKT/MILEAGE REIMB/BAND/720	12/18/2018	33.48
11	2019-11-763	RUDOLPH LEE LACK	155/BLKT/MILEAGE REIMB/BAND/720	12/18/2018	37.67
11	2019-11-103	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	12/10/2018	92.67
11	2019-11-103	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	12/3/2018	41.59
11	2019-11-103	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	12/3/2018	28.11
11	2019-11-103	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	11/20/2018	2,107.00
11	2019-11-1978	SAIED MUSIC COMPANY	001/MIC STANDS/140	1/8/2019	39.98
11	2019-11-1401	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	1/4/2019	19.27
11	2019-11-1465	SEAN C GOLDMAN	163/BLKT/MILEAGE REIMB/050	1/3/2019	46.12
11	2019-11-2148	SECRETARY OF STATE	001/NOTARY RENEWAL/505	1/14/2019	20.00
11	2019-11-1986	SECRETARY OF STATE	001/NOTARY/RENEWAL/150	1/14/2019	20.00
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	1/8/2019	120.78
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	1/8/2019	103.14
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	12/25/2018	11.91
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	12/25/2018	28.73
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	12/18/2018	136.06
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	12/18/2018	126.48
11	2019-11-1964	SONIA I ORTIZ-PALOMINO	055/BLKT/MILEAGE REIMB/055	1/4/2019	18.84
11	2019-11-708	SOUTHLAND AWARDS, LLC	037/BLKT/NAME TAGS/051	12/16/2018	9.00
11	2019-11-84	SOUTHLAND AWARDS, LLC	161/BLKT/BADGES/NAME BLOCKS/SUPT/052	12/16/2018	8.50
11	2019-11-966	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	12/11/2018	270.00
11	2019-11-966	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	12/19/2018	270.00
11	2019-11-966	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	1/6/2019	270.00
11	2019-11-1951	STATE OF OKLAHOMA	412/FEE/VOAG/720	12/18/2018	750.00
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	1/8/2019	214.72
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	1/8/2019	183.37
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	12/25/2018	21.18
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	12/25/2018	51.08
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	12/18/2018	241.88
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	12/18/2018	224.86
11	2019-11-1449	SUE N BAKER	621/BLKT/MILEAGE REIMB/510	12/19/2018	26.57
11	2019-11-1449	SUE N BAKER	621/BLKT/MILEAGE REIMB/510	1/2/2019	27.51
11	2019-11-663	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	1/4/2019	67.80
11	2019-11-1928	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/050	1/2/2019	116.77
11	2019-11-2184	THE PROPHET CORPORATION	001/PE/EQUIPMENT/125	1/9/2019	332.00
11	2019-11-2064	THE PROPHET CORPORATION	158/SUPPLIES/525	12/20/2018	695.26
11	2019-11-1846	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING//050	12/31/2018	930.00
11	2019-11-175	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	1/2/2019	240.00
11	2019-11-175	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	12/17/2018	1,850.00
11	2019-11-153	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B/052	12/20/2018	120.00
11	2019-11-151	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	1/2/2019	420.00
11	2019-11-1601	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	12/18/2019	2,900.00
11	2019-11-106	U S CELLULAR	082/SITE CELL PHONES/082	12/12/2018	531.98
11	2019-11-304	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	10/2/2018	32.98
11	2019-11-1289	UNIFIRST CORP	040/BLKT/SHOP UNIFORMS/040	1/2/2019	151.26
11	2019-11-1289	UNIFIRST CORP	040/BLKT/SHOP UNIFORMS/040	12/26/2018	151.26

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11	2019-11-1289	UNIFIRST CORP	040/BLKT/SHOP UNIFORMS/040	12/19/2018	151.26
11	2019-11-1289	UNIFIRST CORP	040/BLKT/SHOP UNIFORMS/040	12/12/2018	151.26
11	2019-11-1289	UNIFIRST CORP	040/BLKT/SHOP UNIFORMS/040	12/5/2018	151.26
11	2019-11-1254	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	12/19/2018	1,474.28
11	2019-11-1254	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	12/7/2018	364.76
11	2019-11-511	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	1/1/2019	565.72
11	2019-11-477	WENDYLE G ANDREWS	157/BLKT/MILEAGE REIMB/720	1/7/2019	41.52
11	2019-11-641	WESLEY J ATKINSON	155/BLKT/MILEAGE REIMB/720	1/7/2019	49.60
11	2019-11-1942	WEST MUSIC COMPANY	001/MUSIC/SUPPLIES/180	12/6/2018	233.09
11	2019-11-2026	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	12/17/2019	425.34
11	2019-11-1972	WORLDWIDE TECH CONNECTIONS LLC	511/572/BLKT/TRANSLATION LICENSES/220	12/14/2018	21,600.00
11	2019-11-900	OKLAHOMA KENWORTH INC	155/BLKT/TRUCK RENTAL/720	10/9/2018	532.03
11	2019-11-1607	OKLAHOMA KENWORTH INC	155/BLKT/TRUCK RENTAL/720	11/13/2018	(154.02)
11	2019-11-1607	OKLAHOMA KENWORTH INC	155/BLKT/TRUCK RENTAL/720	10/15/2018	750.12
11	2019-11-1019	AHA! PROCESS INC	001/REGISTRATION/ONLINE WKSHOP/720	9/24/2018	199.00
11	2019-11-2047	ALTEC INDUSTRIES INC	040/VEHICLE REPAIR/040	1/7/2019	4,593.37
11	2019-11-1947	AMAZON.COM LLC	082/SUPPLIES/082	1/7/2019	90.41
11	2019-11-2089	AMAZON.COM LLC	152/SPED/CLOCK/720	1/7/2019	24.99
11	2019-11-2090	AMAZON.COM LLC	152/SPED/CLOCK/720	1/7/2019	36.66
11	2019-11-2086	AMAZON.COM LLC	123/BOOK/052	1/8/2019	55.90
11	2019-11-697	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/050	1/23/2019	5.00
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	1/23/2019	10.00
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	1/16/2019	5.00
11	2019-11-697	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/050	1/16/2019	15.00
11	2019-11-1952	AMERICAN PLANT PRODUCTS	412/BLKT/SUPPLIES/VOAG/720	1/11/2019	1,181.94
11	2019-11-2132	APPLE INC	193/SUPPLIES/ARROWVISION/052	1/15/2019	278.90
11	2019-11-2132	APPLE INC	193/SUPPLIES/ARROWVISION/052	1/15/2019	69.90
11	2019-11-876	APRIL LYNNE JACKSON	153/BLKT/MILEAGE REIMB/160	1/25/2019	14.67
11	2019-11-2188	BETHANY PUBLIC SCHOOLS	613/REGIST/SLP CONFERENCE/MULTIPLE SITES	1/10/2019	1,690.00
11	2019-11-145	BILLY SCOTT SINGLETON	621/BLKT/SPED/EVAL SERVICES/050	1/10/2019	1,029.00
11	2019-11-1821	BLICK ART MATERIALS LLC	001/SUPPLIES/520	1/11/2019	33.15
11	2019-11-1821	BLICK ART MATERIALS LLC	001/SUPPLIES/520	11/21/2018	892.06
11	2019-11-2099	CDW LLC	040/WIRELESS ADAPTER/040	1/8/2019	386.00
11	2019-11-1924	CDW-G	001/SUPPLIES/220	12/18/2018	94.11
11	2019-11-308	CELLCO PARTNERSHIP	040/BLKT/IPAD SERVICE/040	1/6/2019	80.02
11	2019-11-409	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/052	1/6/2019	40.01
11	2019-11-135	CELLCO PARTNERSHIP	061/BLKT/BOE/DATA PLAN FEES/050	1/6/2019	200.05
11	2019-11-60	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	1/6/2019	40.01
11	2019-11-815	CELLCO PARTNERSHIP	193/BLKT/DATA PLANS/AV/050	1/6/2019	121.83
11	2019-11-407	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	1/6/2019	160.04
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	1/4/2019	121.00
11	2019-11-2107	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	1/10/2019	1,133.32
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	1/8/2019	340.00
11	2019-11-27	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	1/25/2019	286.40
11	2019-11-1037	CNTR FOR THE COLLABORATIVE CLASS	515/SIPPS ASSESSMENT PKG/125	9/10/2018	7,128.00
11	2019-11-147	COMMUNITYCARE MANAGED HEALTHCA	180/BLKT/EAP SERVICES/052	1/1/2019	1,568.00
11	2019-11-2110	CONTINENTAL BATTERY COMPANY	040/BLKT/VEHICLE BATTERIES/040	1/10/2019	93.92
11	2019-11-1803	DANCE TEAM UNION LLC	159/TIGETTES/NATIONALS COMP FEES/003	1/29/2019	4,915.00
11	2019-11-1093	DANIEL B FORSYTHE	191/BLKT/TRAVEL/052	1/24/2019	102.54
11	2019-11-1997	EARLYCHILDHOOD LLC	082/BLKT/SUPPLIES/082		262.03
11	2019-11-2027	EMC PUBLISHING LLC	001/TEXTBOOK/GERMAN/720	12/28/2018	250.64
11	2019-11-39	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	1/24/2019	42.44
11	2019-11-39	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	1/10/2019	38.50
11	2019-11-366	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/052	1/23/2019	681.47
11	2019-11-1260	FROST OIL COMPANY	040/BLKT/FUEL/040	1/15/2019	13,230.13
11	2019-11-951	FULLERTON HYDRO-TEST	412/BLKT/SUPPLIES/VOAG/720	1/16/2019	56.45
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/16/2019	(29.48)
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/14/2019	7.20
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/14/2019	26.19
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/14/2019	76.94
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/11/2019	28.58
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/10/2019	12.69

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30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/9/2019	20.69
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/9/2019	20.84
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/9/2019	59.12
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/8/2019	48.87
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	11/27/2018	29.48
11	2019-11-2055	GLOBAL EQUIPMENT COMPANY INC	160/STANCHIONS/003	12/31/2018	588.28
11	2019-11-161	GREEN COUNTRY SHREDDING & RECYCLING	010/BLKT/SHREDDING SERVICES/050	1/15/2019	30.00
11	2019-11-110	GREEN COUNTRY SHREDDING & RECYCLING	216/ CURRICULUM FEE/110	1/15/2019	55.00
11	2019-11-19	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/DOC SHREDDING/CMET/052	1/15/2019	15.00
11	2019-11-158	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	1/15/2019	30.00
11	2019-11-2149	H & H PRINTER SERVICES	001/TONER/700	1/10/2019	54.00
11	2019-11-1454	HOBBY LOBBY STORES INC	563/BLKT/SUPPLIES/PROG MGMT/053	1/15/2019	56.73
11	2019-11-1454	HOBBY LOBBY STORES INC	563/BLKT/SUPPLIES/PROG MGMT/053	1/9/2019	20.59
11	2019-11-1960	HOLLY D RAINEY	191/BLKT/TRAVEL/052	1/15/2019	15.08
11	2019-11-643	JESSICA FROST	125/BLKT/MILEAGE REIMB/052	1/28/2019	8.67
11	2019-11-1958	JOYCE E CAMPBELL	191/BLKT/TRAVEL/052	1/15/2019	15.08
11	2019-11-2058	JP MORGAN CHASE BANK	082/BLKT/SUPPLIES/082	1/18/2019	442.70
11	2019-11-1299	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/053	1/24/2019	179.71
11	2019-11-40	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	1/28/2019	161.94
11	2019-11-1685	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	1/25/2019	16,626.48
11	2019-11-1685	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	1/25/2019	805.00
11	2019-11-1685	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	1/25/2019	(285.11)
11	2019-11-1685	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	1/25/2019	2,063.01
11	2019-11-1685	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	1/25/2019	656.00
11	2019-11-81	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/052	1/11/2019	(6.64)
11	2019-11-1040	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	1/11/2019	(7.42)
11	2019-11-1700	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	1/4/2019	(19.64)
11	2019-11-1596	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/23/2019	80.74
11	2019-11-2081	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPED/STAMPS/530	1/17/2019	62.97
11	2019-11-1596	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/17/2019	324.37
11	2019-11-2059	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	1/16/2019	326.01
11	2019-11-2000	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	1/16/2019	110.01
11	2019-11-1596	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/16/2019	338.12
11	2019-11-15	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	1/14/2019	531.43
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	1/14/2019	4.88
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	1/11/2019	182.46
11	2019-11-1985	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPED/STAMP/720	1/11/2019	20.99
11	2019-11-1455	JP MORGAN CHASE/ADMIRAL EXPRESS	563/BLKT/SUPPLIES/PROG SUPPORT/053	1/10/2019	112.07
11	2019-11-2000	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	1/11/2019	84.95
11	2019-11-2000	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	1/10/2019	59.57
11	2019-11-192	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/INSTRUCTIONAL SUPPLIES/052	1/10/2019	48.95
11	2019-11-81	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/052	1/10/2019	6.97
11	2019-11-2088	JP MORGAN CHASE/ADMIRAL EXPRESS	003/OFFICE SUPPLIES/050	1/8/2019	37.21
11	2019-11-2085	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	1/8/2019	733.29
11	2019-11-81	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/052	1/7/2019	6.64
11	2019-11-81	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/052	1/4/2019	40.17
11	2019-11-1700	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	1/3/2019	22.41
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	1/3/2019	453.84
11	2019-11-1040	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	1/3/2019	49.64
11	2019-11-1647	JP MORGAN CHASE/ADMIRAL EXPRESS	001/STAMP/REGISTRAR/720	1/3/2019	33.30
11	2019-11-2062	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	12/21/2018	80.93
11	2019-11-2065	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/WORLDFLANG/720	12/21/2018	156.42
11	2019-11-2035	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	12/17/2018	114.52
11	2019-11-1168	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	12/17/2018	8.52
11	2019-11-2029	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	12/14/2018	23.09
11	2019-11-1980	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	12/14/2018	504.06
11	2019-11-2006	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/105	12/13/2018	88.38
11	2019-11-1700	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	12/13/2018	2.68
11	2019-11-1700	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	12/12/2018	33.63
11	2019-11-1596	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	12/11/2018	45.36
11	2019-11-1934	JP MORGAN CHASE/ADMIRAL EXPRESS	180/SUPPLIES/JOBFAIR/052	1/9/2019	189.59
11	2019-11-2000	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	12/6/2018	253.90

- 11-General Fund
- 21-Building Fund
- 22-Child Nutrition Fund
- 30-39-Bond Funds
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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-1700	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	12/6/2018	44.45
11	2019-11-1923	JP MORGAN CHASE/ADMIRAL EXPRESS	153/HEADPHONES/ELEM	12/4/2018	136.50
11	2019-11-1923	JP MORGAN CHASE/ADMIRAL EXPRESS	153/HEADPHONES/ELEM	12/4/2018	136.50
11	2019-11-1923	JP MORGAN CHASE/ADMIRAL EXPRESS	153/HEADPHONES/ELEM	12/4/2018	136.50
11	2019-11-1923	JP MORGAN CHASE/ADMIRAL EXPRESS	153/HEADPHONES/ELEM	12/4/2018	136.50
11	2019-11-1923	JP MORGAN CHASE/ADMIRAL EXPRESS	153/HEADPHONES/ELEM	12/4/2019	136.50
11	2019-11-1700	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	11/30/2018	35.46
11	2019-11-1847	JP MORGAN CHASE/ADMIRAL EXPRESS	040/OFFICE EQUIPMENT/040	11/28/2018	272.27
11	2019-11-1596	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/27/2018	26.17
11	2019-11-1700	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE SUPPLIES/030	11/20/2018	16.96
11	2019-11-2008	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180		297.13
11	2019-11-2101	JUSTICE GOLF CAR CO INC	040/P-4 REPAIR/040	1/10/2019	542.47
11	2019-11-169	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/5THGRADE/050		4,825.00
11	2019-11-1983	JW PEPPER & SON INC	001/MUSIC/SUPPLIES/165	12/11/2018	14.74
11	2019-11-1082	KRISTIN BROOKE HENNESS	103/BLKT/TRAVEL/052	1/10/2019	203.14
11	2019-11-1201	KYAL/KXOJ	160/BLKT/RADIO SHOW/FEES/003	12/31/2018	800.00
11	2019-11-2052	LAKESHORE LEARNING MATERIALS	621/SPED/SUPPLIES/120	1/4/2019	245.10
11	2019-11-1944	LAKESHORE LEARNING MATERIALS	11/ORIGO INSTRUCTION MATERIALS/135	12/7/2018	1,624.21
11	2019-11-2091	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/MICROPHONES/120	1/8/2019	377.00
11	2019-11-2068	LIGHTSPEED TECHNOLOGIES	001/TECHNOLOGY SUPPLIES/220	1/2/2019	29.00
11	2019-11-383	LOWE'S HOME CENTERS	163/BLKT/EQUIP/SUPPLIES/050	1/24/2019	166.53
11	2019-11-383	LOWE'S HOME CENTERS	163/BLKT/EQUIP/SUPPLIES/050	1/14/2019	29.41
11	2019-11-2076	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	1/15/2019	21.16
11	2019-11-2076	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	1/4/2019	299.24
11	2019-11-749	MELENDIA MICHELLE KNIGHT	160/BLKT/TRAVEL/720	12/18/2018	92.74
11	2019-11-1600	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	1/19/2019	19.62
11	2019-11-642	NANCY L BURKE	125/BLKT/MILEAGE REIMB/052	1/15/2019	11.40
11	2019-11-2159	NASCO EDUCATION LLC	412/SUPPLIES/BOOKS/720	1/17/2019	105.26
11	2019-11-2159	NASCO EDUCATION LLC	412/SUPPLIES/BOOKS/720	1/16/2019	27.68
11	2019-11-2159	NASCO EDUCATION LLC	412/SUPPLIES/BOOKS/720	1/14/2019	24.95
11	2019-11-2159	NASCO EDUCATION LLC	412/SUPPLIES/BOOKS/720	1/10/2019	134.84
11	2019-11-2159	NASCO EDUCATION LLC	412/SUPPLIES/BOOKS/720	1/10/2019	135.95
11	2019-11-2159	NASCO EDUCATION LLC	412/SUPPLIES/BOOKS/720	1/10/2019	71.92
11	2019-11-2082	NATHALIE JEAN BRASSFIELD	123/BLKT/TRAVEL/052	1/7/2019	146.30
11	2019-11-67	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	162/DISTRICT MEMBERSHIP DUES/050	1/15/2019	270.00
11	2019-11-1831	NOREEN RUEDE	001/BLKT/MILEAGE REIMB/700	1/15/2019	96.89
11	2019-11-938	NOREEN RUEDE	001/BLKT/MILEAGE REIMB/700	1/15/2019	27.37
11	2019-11-1808	NORTHSTAR AV LLC	163/BLKT/PROJECTOR LAMPS/050	1/22/2019	1,686.00
11	2019-11-2061	OFFICE DEPOT INC	412/EQUIPMENT/700	1/7/2019	279.99
11	2019-11-310	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/DRIVER ONLINE TRAINING/040	1/10/2019	90.00
11	2019-11-310	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/DRIVER ONLINE TRAINING/040	12/12/2018	135.00
11	2019-11-142	OKLAHOMA EMPLOYMENT SECURITY CO	199/BLKT/UNEMPLOYMENT COMP/050	1/8/2019	9,079.10
11	2019-11-133	OSSBA	061/BLKT/FEES/WEBINARS/EVENTS/050	1/22/2019	150.00
11	2019-11-172	OSSBA	180/BLKT/UNEMPLOYMENT MGMT/050	1/10/2019	3,997.50
11	2019-11-83	OSSBA	061/RENEWAL/FEE/050	7/15/2018	5,100.00
11	2019-11-2093	OTC DIRECT INC	621/BLKT/STUDENT/TRAINING/053	1/9/2019	43.99
11	2019-11-2093	OTC DIRECT INC	001/MUSIC ROOM/SUPPLIES/175	1/8/2019	44.18
11	2019-11-2093	OTC DIRECT INC	001/MUSIC ROOM/SUPPLIES/175	1/9/2019	141.32
11	2019-11-2128	PACK OIL & SUPPLY INC	040/BLKT/BUS PARTS/040	1/11/2019	93.99
11	2019-11-2144	PALOS SPORTS INC	001/PE EQUIPMENT/150	1/21/2019	-
11	2019-11-2144	PALOS SPORTS INC	001/PE EQUIPMENT/150	1/10/2019	359.93
11	2019-11-2144	PALOS SPORTS INC	001/PE EQUIPMENT/150	1/8/2019	226.66
11	2019-11-2163	PITSCO INC	412/SUPPLIES/TECH ED/530	1/11/2019	396.00
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/18/2019	591.69
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/17/2019	215.79
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/16/2019	3,309.03
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	12/31/2018	95.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	11/26/2018	130.00
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	1/14/2019	7.61
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053		24.86
11	2019-11-610	REBEL ATHLETIC INC	159/TIGETTE COSTUMES/003	11/29/2018	3,887.22
11	2019-11-2185	RENAISSANCE LEARNING	153/ADD-ON LICENSES/052	1/9/2019	2,205.00

11-General Fund

21-Building Fund

22-Child Nutrition Fund

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60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-2056	RICH PAWPA	563/BLKT/TRAVEL/053	12/11/2018	46.43
11	2019-11-2186	RICH PAWPA	563/BLKT/TRAVEL/053	1/10/2019	66.35
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/17/2019	(300.00)
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/15/2019	(1,200.00)
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/17/2019	(87.02)
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/18/2019	100.00
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/9/2019	-
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/8/2019	-
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/21/2019	106.44
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/18/2019	403.70
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/21/2019	89.30
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/17/2019	509.52
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/17/2019	121.22
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/16/2019	62.41
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/16/2019	403.70
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/15/2019	1,019.04
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/14/2019	292.40
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/14/2019	188.82
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/14/2019	1,097.17
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/11/2019	49.74
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/11/2019	28.38
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/10/2019	801.92
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/10/2019	95.32
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/10/2019	3,645.70
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/10/2019	62.41
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/9/2019	87.02
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/9/2019	436.64
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/9/2019	254.76
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/9/2019	345.62
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/9/2019	88.01
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/9/2019	345.62
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/10/2019	611.68
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	1/16/2019	978.24
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	1/16/2019	188.00
11	2019-11-1520	SCHOOL SPECIALTY INC	001/SUPPLIES/160	10/26/2018	242.56
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	1/29/2019	156.83
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	1/29/2019	128.36
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	1/22/2019	91.05
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	1/22/2019	80.42
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	1/15/2019	148.34
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	1/15/2019	130.72
11	2019-11-2131	SOUTHERN TIRE MART	040/BLKT/VEHICLE TIRES/040	1/11/2019	127.50
11	2019-11-966	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	1/23/2019	270.00
11	2019-11-92	STACIE D CHASE	191/BLKT/MILEAGE REIMB/052	1/16/2019	10.41
11	2019-11-1959	STACIE D CHASE	191/BLKT/TRAVEL/050	1/15/2019	15.08
11	2019-11-748	STEVEN LUKE DUNN	160/BLKT/TRAVEL/720	12/18/2018	46.33
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	1/29/2019	278.81
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	1/29/2019	228.19
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	1/22/2019	161.86
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	1/22/2019	142.97
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	1/15/2019	263.72
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	1/15/2019	232.39
11	2019-11-2135	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/040	1/16/2019	1,088.59
11	2019-11-2135	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/040	1/15/2019	284.60
11	2019-11-1846	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING//050	1/24/2019	24.00
11	2019-11-53	TIM SPENCER ENTERPRISES INC DBA	162/BLKT/PRINTING/052	1/9/2019	24.00
11	2019-11-1938	TRINITY 3 LLC	201/COMPUTER/110	12/12/2018	100.00
11	2019-11-1938	TRINITY 3 LLC	201/COMPUTER/110	12/10/2018	1,216.00
11	2019-11-151	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	1/14/2019	25.00
11	2019-11-1564	TULSA TECHNOLOGY CENTER	121/FEE/AEROSPACE PROGRAM/050	1/14/2019	875.00
11	2019-11-1601	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	1/15/2019	2,900.00
11	2019-11-106	U S CELLULAR	082/SITE CELL PHONES/082	1/12/2019	589.11

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-1666	U S CELLULAR	040/BLKT/EMERGENCY CELL SERVICE/040	1/2/2019	33.24
11	2019-11-2137	UNIFIRST CORP	040/BLKT/UNIFORMS/LAUNDRY/040	1/9/2019	151.26
11	2019-11-2138	USED OIL SERVICE CO INC	040/BLKT/OIL DISPOSAL/040	1/8/2019	25.00
11	2019-11-1941	WEST MUSIC COMPANY	001/MUSIC SUPPLIES/140	12/7/2018	6.00
11	2019-11-1941	WEST MUSIC COMPANY	001/MUSIC SUPPLIES/140	12/6/2018	170.89
11	2019-11-2168	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/125	1/11/2019	185.33
11	2019-11-2175	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/135	1/9/2019	365.06
21	2019-21-6	OKLAHOMA NATURAL GAS CO	002/BLKT/NATURAL GAS UTILITY/CMET/050	12/14/2018	7,233.90
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	12/16/2018	568.25
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	12/30/2018	1,449.00
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	12/16/2018	632.63
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	12/20/2018	32,036.09
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/26/2018	114.37
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/10/2018	13.34
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	12/27/2018	5,000.00
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	12/27/2018	7,500.00
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/27/2018	56.99
21	2019-21-222	ADI	041/BLKT/PARTS/SUPPLIES/041	1/2/2019	365.91
21	2019-21-134	AFFORDABLE IRRIGATION TULSA LLC	041/BLKT/CONTRACTOR SERVICES/041	1/8/2019	393.63
21	2019-21-134	AFFORDABLE IRRIGATION TULSA LLC	041/BLKT/CONTRACTOR SERVICES/041	1/8/2019	582.50
21	2019-21-224	AIRCO SERVICE INC	041/REPAIR GAS LINE/165	12/20/2018	2,500.00
21	2019-21-114	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/28/2018	326.00
21	2019-21-198	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/041	1/14/2019	126.91
21	2019-21-152	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR SERVICES/041	1/14/2019	169.49
21	2019-21-197	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/SUPPLIES/055	1/2/2019	209.80
21	2019-21-197	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/SUPPLIES/055	12/20/2018	57.50
21	2019-21-197	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/SUPPLIES/055	12/14/2018	154.00
21	2019-21-160	C & C TILE & CARPET CO	041BLKT/CONTRACTOR SERVICES/041	1/3/2019	1,144.00
21	2019-21-16	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	1/8/2019	8.70
21	2019-21-188	EMPIRE PAPER CO	055/BLKT/SUPPLIES/055	12/20/2018	230.55
21	2019-21-73	ENERGYCAP INC	089/CENERGISTIC SOFTWARE/052	12/11/2018	7,650.00
21	2019-21-5	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	12/21/2018	13,436.06
21	2019-21-226	INTERLINE BRANDS INC	055/EQUIPMENT/055	1/9/2019	1,407.00
21	2019-21-96	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	12/18/2018	29.70
21	2019-21-214	INTERLINE BRANDS INC	055/SUPPLIES/055	12/17/2018	2,921.00
21	2019-21-96	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	1/8/2019	762.70
21	2019-21-216	JOSEPH ENTERPRISES	041/SEAL CONTROL JOINTS/125	1/9/2019	700.00
21	2019-21-194	JOSEPH ENTERPRISES	041/CURTAINS/520	1/4/2019	2,300.00
21	2019-21-171	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	12/21/2018	1,675.00
21	2019-21-221	JOSEPH ENTERPRISES	041/PARKING LOT/SIDEWALK/EXCAVATE/215	12/21/2018	3,285.00
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	12/26/2018	3,491.79
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	1/6/2019	1,582.12
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	1/6/2019	3,625.98
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	1/8/2019	449.27
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	1/7/2019	11,489.29
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	1/4/2019	4,281.35
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	1/6/2019	783.74
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	1/3/2019	1,893.48
21	2019-21-13	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	1/1/2019	319.64
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/7/2019	71.74
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/3/2019	27.59
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/9/2019	11.32
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/10/2019	254.67
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/10/2019	10.44
21	2019-21-11	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	12/14/2018	280.00
21	2019-21-205	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	1/1/2019	300.00
21	2019-21-205	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	1/1/2019	280.00
21	2019-21-205	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	1/1/2019	280.00
21	2019-21-44	MILLCREEK CARPET & TILE	041/FLOORING/125	12/27/2018	6,948.15
21	2019-21-182	MURRAY WOMBLE INC	041/CONTRACTOR SERVICES/041	12/19/2018	880.00
21	2019-21-6	OKLAHOMA NATURAL GAS CO	002/BLKT/NATURAL GAS UTILITY/CMET/050	1/4/2019	2,630.33
21	2019-21-118	PANCO INC	041/BLKT/EMS SERVICES/041	1/8/2019	275.36

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21	2019-21-118	PANCO INC	041/BLKT/EMS SERVICES/041	1/8/2019	275.36
21	2019-21-118	PANCO INC	041/BLKT/EMS SERVICES/041	1/7/2019	420.00
21	2019-21-118	PANCO INC	041/BLKT/EMS SERVICES/041	1/4/2019	1,130.00
21	2019-21-195	PIONEER FENCE CO., INC	041/FENCE INSTALL/105/720	12/28/2018	2,102.00
21	2019-21-215	TRAFFIC AND PARKING CONTROL CO INC	041/DELINEATOR/170	12/14/2018	1,014.50
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEME	055/BLKT/PEST CONTROL/055	1/1/2019	75.00
21	2019-21-17	W W GRAINGER INC	055/BLKT/SUPPLIES/055	12/13/2018	447.28
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	12/28/2018	304.72
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	12/28/2018	13.56
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	12/28/2018	29.67
21	2019-21-88	WESTERN FIRE PROTECTION INC	041/BLKT/CONTRACT SERV/FIRE SPRINKLE/041	12/17/2018	600.00
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/11/2019	19.98
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/3/2019	4.90
21	2019-21-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	1/16/2019	122.14
21	2019-21-33	ABATEMENT SYSTEMS INC (ASI)	041/ASBESTOS TESTING-AGREEMENT/041	1/11/2019	4,084.00
21	2019-21-222	ADI	041/BLKT/PARTS/SUPPLIES/041	1/18/2019	65.99
21	2019-21-222	ADI	041/BLKT/PARTS/SUPPLIES/041	1/10/2019	53.98
21	2019-21-222	ADI	041/BLKT/PARTS/SUPPLIES/041	1/7/2019	596.48
21	2019-21-114	ALLWINE ROOFING & CONSTRUCTION IN	041/BLKT/ROOFING SERVICES/041	1/15/2019	248.00
21	2019-21-114	ALLWINE ROOFING & CONSTRUCTION IN	041/BLKT/ROOFING SERVICES/041	1/15/2019	503.00
21	2019-21-198	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/041	1/21/2019	145.32
21	2019-21-197	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/SUPPLIES/055	1/15/2019	392.50
21	2019-21-197	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/SUPPLIES/055	1/15/2019	367.50
21	2019-21-23	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	1/11/2019	87.80
21	2019-21-209	FASTENAL COMPANY	055/SUPPLIES/055	1/7/2019	233.97
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	1/13/2019	34.99
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	1/25/2019	36,079.44
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	12/28/2018	87.96
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	12/19/2018	45.42
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	1/20/2019	1,161.14
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	1/13/2019	1,680.94
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	1/20/2019	997.26
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	1/13/2019	53.00
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	1/20/2019	202.88
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	1/13/2019	631.72
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/22/2019	19.46
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/18/2019	12.35
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/22/2019	18.26
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/15/2019	132.96
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/10/2018	58.06
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/17/2019	20.41
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/25/2019	91.94
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/17/2019	30.50
21	2019-21-11	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	1/15/2019	210.00
21	2019-21-206	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	1/8/2019	760.00
21	2019-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	1/14/2019	7,705.45
21	2019-21-217	OVERHEAD DOOR COMPANY OF TULSA IN	041/SAFE EDGE/PMSPRAC FIELD INDR FAC/720	1/9/2019	1,625.00
21	2019-21-118	PANCO INC	041/BLKT/EMS SERVICES/041	1/17/2019	105.00
21	2019-21-118	PANCO INC	041/BLKT/EMS SERVICES/041	1/17/2019	420.00
21	2019-21-118	PANCO INC	041/BLKT/EMS SERVICES/041	1/14/2019	714.52
21	2019-21-170	PIONEER FENCE CO., INC	041/BLKT/CONTRACTOR SERVICES/041	1/21/2019	750.00
21	2019-21-170	PIONEER FENCE CO., INC	041/BLKT/CONTRACTOR SERVICES/041	1/18/2019	275.00
21	2019-21-170	PIONEER FENCE CO., INC	041/BLKT/CONTRACTOR SERVICES/041	1/10/2019	150.00
21	2019-21-26	TREAT'S SOLUTIONS LLC	055/BLKT/SUPPLIES/055	1/21/2019	225.42
21	2019-21-168	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES	1/22/2019	205.00
21	2019-21-168	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES	1/22/2019	322.00
21	2019-21-168	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES	1/22/2019	265.00
21	2019-21-168	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES	1/22/2019	200.00
21	2019-21-168	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES	1/14/2019	185.00
21	2019-21-168	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES	1/14/2019	275.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEME	055/BLKT/PEST CONTROL/055	1/22/2019	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEME	055/BLKT/PEST CONTROL/055	1/22/2019	45.00

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21	2019-21-88	WESTERN FIRE PROTECTION INC	041/BLKT/CONTRACT SERV/FIRE SPRINKLE/041	1/17/2019	600.00
21	2019-21-50	WINDOR SUPPLY & MFG INC	041/DOORS/TRANSP/040	12/20/2018	595.00
21	2019-21-50	WINDOR SUPPLY & MFG INC	041/DOORS/TRANSP/040	9/26/2018	3,478.00
21	2019-21-50	WINDOR SUPPLY & MFG INC	041/DOORS/TRANSP/040	7/27/2018	1,330.00
22	2019-22-132	ADVANCE FOOD COMPANY INC	000/BLKT/COMMODITY PROCESSING/022	11/16/2018	12,042.57
22	2019-22-71	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	1/7/2019	22.56
22	2019-22-242	ANGELA LYNN BURROWS	000/BLKT/MILEAGE REIMB/720	1/3/2019	29.98
22	2019-22-79	ANITA M SMITH	000/BLKT/MILEAGE REIMB/120	1/3/2019	19.73
22	2019-22-75	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/107	1/3/2019	59.08
22	2019-22-69	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	1/3/2019	46.49
22	2019-22-244	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	1/3/2019	21.91
22	2019-22-70	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	1/3/2019	11.77
22	2019-22-239	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	1/2/2019	5,790.80
22	2019-22-130	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	1/2/2019	2,536.88
22	2019-22-247	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	1/3/2019	47.96
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/7/2019	9,155.65
22	2019-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	1/4/2019	316.00
22	2019-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	12/19/2018	316.00
22	2019-22-78	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	1/7/2019	22.51
22	2019-22-68	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/105	1/3/2019	14.93
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	1/2/2019	428.65
22	2019-22-82	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	1/3/2019	46.49
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/18/2018	81.75
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/2/2019	146.70
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/14/2018	123.75
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/2/2019	308.49
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/7/2018	118.89
22	2019-22-251	HEATWAVE SUPPLY INC	000/WATER HEATER/120	1/3/2019	6,536.25
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	1/7/2019	18,093.75
22	2019-22-181	JLW ENTERPRISES	000/BLKT/CHEMICALS/720	12/6/2018	404.56
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/3/2019	56.53
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/13/2018	53.99
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/13/2018	17.81
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/11/2018	27.82
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/11/2018	141.84
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/6/2018	47.99
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/29/2018	206.14
22	2019-22-83	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	1/3/2019	41.64
22	2019-22-76	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/220	1/7/2019	21.69
22	2019-22-76	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/220	1/7/2019	31.01
22	2019-22-67	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	1/7/2019	-
22	2019-22-77	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	1/3/2019	31.99
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/7/2019	10.35
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/4/2019	9.23
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/4/2018	2.58
22	2019-22-66	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	1/3/2019	24.85
22	2019-22-65	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	1/3/2019	30.41
22	2019-22-31	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	12/14/2018	370.00
22	2019-22-245	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	1/3/2019	35.03
22	2019-22-37	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	1/3/2019	19.34
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	1/2/2019	2,095.12
22	2019-22-250	PLATINUM VENTURES INC	000/LABELS/022	12/17/2018	1,576.00
22	2019-22-243	REBECCA S TURNER	000/BLKT/MILEAGE REIMB/720	1/7/2019	58.94
22	2019-22-84	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	1/3/2019	23.83
22	2019-22-72	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/200	1/3/2019	24.14
22	2019-22-86	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/165	1/3/2019	23.00
22	2019-22-48	SYSCO CORPORATION	000/BLKT/FOOD-SUBWAY/022	1/7/2019	2,529.37
22	2019-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/7/2019	86,301.68
22	2019-22-40	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	1/7/2019	19,124.63
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/3/2019	236.20
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/18/2018	54.00
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/11/2018	145.02

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22	2019-22-43	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPP/MISC./022	12/13/2018	27.17
22	2019-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	1/16/2019	538.14
22	2019-22-256	ASHLEY ZINKE/REFUND	000/REFUND/215	12/12/2018	72.20
22	2019-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/16/2019	50.52
22	2019-22-120	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	1/15/2019	6,250.00
22	2019-22-258	BECKY ATKINSON/REFUND	000/REFUND/150	12/10/2018	24.00
22	2019-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	1/23/2019	55.58
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	1/23/2019	323.79
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	1/7/2019	501.35
22	2019-22-11	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/22/2019	5.84
22	2019-22-257	CASEY CHAFFIN/REFUND	000/REFUND/200	1/3/2019	25.30
22	2019-22-238	CDW-G	000/LAPTOP/BACKPACK/022	11/28/2018	55.00
22	2019-22-52	CELLCO PARTNERSHIP	000/UNLIMITED DATA PLAN/022	1/6/2019	40.01
22	2019-22-133	CHINESE FOOD SOLUTIONS, INC	000/BLKT/COMMODITY PROCESSING/022	1/24/2019	(380.88)
22	2019-22-133	CHINESE FOOD SOLUTIONS, INC	000/BLKT/COMMODITY PROCESSING/022	1/16/2019	38,042.20
22	2019-22-239	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	1/28/2019	14,467.50
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/14/2019	8,948.60
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/28/2019	6,953.85
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/22/2019	9,231.40
22	2019-22-17	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	1/17/2019	543.90
22	2019-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	1/21/2019	119.64
22	2019-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	1/21/2019	119.64
22	2019-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	1/21/2019	119.64
22	2019-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	1/7/2019	119.05
22	2019-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	1/7/2019	119.05
22	2019-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	1/7/2019	119.05
22	2019-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	1/7/2019	119.05
22	2019-22-280	DESHAUNA DEWBERRY/REFUND	000/REFUND/530/135	1/7/2019	1.65
22	2019-22-280	DESHAUNA DEWBERRY/REFUND	000/REFUND/530/135	1/7/2019	49.60
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	1/29/2019	6,229.80
22	2019-22-142	GORFAM MARKETING	000/BLKT/UNIFORMS/022	12/20/2018	72.60
22	2019-22-142	GORFAM MARKETING	000/BLKT/UNIFORMS/022	12/18/2018	143.10
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/23/2019	129.06
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/18/2019	33.27
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/16/2019	53.57
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/15/2019	213.55
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/10/2019	146.05
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/8/2019	18.70
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/8/2019	199.39
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/24/2019	68.25
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	1/14/2019	18,119.80
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	1/22/2019	19,068.37
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	1/28/2019	10,688.81
22	2019-22-134	INTEGRATED FOOD SERVICE	000/BLKT/COMMODITY PROCESSING/022	1/5/2019	6,343.92
22	2019-22-128	JLW ENTERPRISES	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022		408.50
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/22/2019	145.83
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/17/2019	144.88
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/17/2019	45.09
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/15/2019	61.28
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/14/2019	7.29
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/9/2019	99.99
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/24/2019	152.30
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/10/2019	424.93
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/3/2019	173.89
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/13/2018	647.89
22	2019-22-255	JUANITA GUERRA/REFUND	000/REFUND/125	12/17/2018	26.00
22	2019-22-254	LARRY GARCIA/REFUND	000/REFUND/720	1/7/2019	47.00
22	2019-22-85	LESLIE ANN PETERSON	000/BLKT/MILEAGE REIMB/170	1/22/2019	18.64
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/22/2019	63.39
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/17/2019	55.13
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/14/2019	15.35
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	1/25/2019	347.85

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22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	1/15/2019	401.90
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	1/8/2019	486.90
22	2019-22-248	MCINTOSH CORPORATION, INC	000/BLKT/FREEZER COOLER REPAIRS/022	12/28/2018	1,427.00
22	2019-22-30	MCINTOSH CORPORATION, INC	000/BLKT/COOLER-FREEZER REPAIRS/022	12/14/2018	321.00
22	2019-22-31	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	1/15/2019	170.00
22	2019-22-36	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	1/15/2019	358.20
22	2019-22-36	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	1/15/2019	524.10
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	1/29/2019	125.00
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	1/28/2019	8,210.34
22	2019-22-264	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	1/18/2019	21.69
22	2019-22-38	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	1/22/2019	98.91
22	2019-22-264	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	1/9/2019	28.55
22	2019-22-253	SYSCO CORPORATION	000/BLKT/FOOD/022	1/28/2019	4,933.79
22	2019-22-48	SYSCO CORPORATION	000/BLKT/FOOD-SUBWAY/022	1/28/2019	1,474.34
22	2019-22-40	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	1/28/2019	31,409.75
22	2019-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/28/2019	165,508.70
22	2019-22-135	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	1/16/2019	22,454.70
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/18/2019	92.92
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/16/2019	1,043.51
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/16/2019	122.99
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/10/2019	138.00
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/7/2019	11.25
22	2019-22-123	URBAN PEST AND WILDLIFE MANAGEMEN	000/BLKT/PEST CONTROL/022	1/10/2019	700.00
22	2019-22-43	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPP/MISC./022	1/9/2019	12.98
33	2019-33-238	AUDIO RESOURCE GROUP INC	133/EQUIPMENT/510	1/9/2019	1,190.00
33	2019-33-124	BARNETT MUSICAL INDUSTRIES	039/INSTRUMENTS/BAND/720	1/4/2019	4,500.00
33	2019-33-196	DELL MARKETING LP	163/COMPUTERS/030	12/13/2018	4,690.00
33	2019-33-211	FOLLETT SCHOOL SOLUTIONS INC	132/MEDIA/BOOKS/505	12/20/2018	472.51
33	2019-33-211	FOLLETT SCHOOL SOLUTIONS INC	132/MEDIA/BOOKS/505	12/17/2018	1,840.75
33	2019-33-191	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	12/18/2018	137.56
33	2019-33-191	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	12/5/2018	563.88
33	2019-33-177	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	1/7/2019	453.06
33	2019-33-213	GARRETT BOOK COMPANY	134/MEDIA/BOOKS/530	1/4/2019	622.32
33	2019-33-229	HEATWAVE SUPPLY INC	041/WATERHEATER/BPA/720	12/21/2018	1,613.15
33	2019-33-153	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/120	12/11/2018	13.23
33	2019-33-167	L & M OFFICE FURNITURE LLC	146/CHAIRS/OFFICE/720	12/20/2018	1,741.32
33	2019-33-220	LIGHTSPEED TECHNOLOGIES	163/SMART BOARD MICROPHONES/050	12/12/2018	2,200.00
33	2019-33-70	LINEAR COMMUNICATIONS INC	163/ERATE/FIBER/DROPS/INSTALLATION/050	12/13/2018	4,896.94
33	2019-33-206	MIDWEST RACQUETBALL & SPORTING IN	160/FILL IN SINGLETS/WRESTLING/003	12/19/2018	772.50
33	2019-33-51	MILLCREEK CARPET & TILE	041/12 ROOMS/CARPET/ TILE/125	1/9/2019	35,592.25
33	2019-33-189	PACPARTS INC	163/PROJECTOR REMOTE REPLACEMENTS/050	12/27/2018	-
33	2019-33-189	PACPARTS INC	163/PROJECTOR REMOTE REPLACEMENTS/050	12/27/2018	-
33	2019-33-170	PERMA BOUND	112/MEDIA/BOOKS/150	12/18/2018	51.98
33	2019-33-156	SAIED MUSIC COMPANY	039/INSTRUMENTS/ORCH/720	12/24/2018	8,996.90
33	2019-33-228	TRINITY 3 LLC	107/CHROMEBOOKS/205	12/18/2018	7,392.00
33	2019-33-230	UNITED REFRIGERATION INC	041/ICE MACHINE/100	1/3/2019	1,666.40
33	2019-33-200	VIDEO REVOLUTION INC	163/PROJECTOR/720	11/20/2018	1,978.00
33	2019-33-201	VIDEO REVOLUTION INC	163/PROJECTORS/050	11/20/2018	9,525.00
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	1/9/2019	31,438.08
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	1/9/2019	31,438.08
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	1/9/2019	2,619.84
33	2019-33-172	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA CENTER/720	1/8/2019	298.35
33	2019-33-172	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA CENTER/720	10/29/2018	696.91
33	2019-33-172	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA CENTER/720	10/26/2018	6,233.56
33	2019-33-177	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	1/8/2019	32.68
33	2019-33-231	HERTZBERG-NEW METHOD, INC	134/MEDIA/BOOKS/530	1/16/2019	1,608.42
33	2019-33-193	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	1/17/2019	28.97
33	2019-33-193	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	11/30/2018	35.77
33	2019-33-193	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	11/19/2018	382.08
33	2019-33-161	HERTZBERG-NEW METHOD, INC	109/BOOKS/MEDIA/140	1/11/2019	32.45
33	2019-33-221	L & M OFFICE FURNITURE LLC	110/FURNITURE/220	1/9/2019	5,765.76
33	2019-33-70	LINEAR COMMUNICATIONS INC	163/ERATE/FIBER/DROPS/INSTALLATION/050	10/5/2018	1,573.98

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33	2019-33-74	LINEAR COMMUNICATIONS INC	163/NETWORK CABLING /050	9/24/2018	210.00
33	2019-33-74	LINEAR COMMUNICATIONS INC	163/NETWORK CABLING /050	9/24/2018	485.60
33	2019-33-74	LINEAR COMMUNICATIONS INC	163/NETWORK CABLING /050	9/24/2018	835.60
33	2019-33-74	LINEAR COMMUNICATIONS INC	163/NETWORK CABLING /050	9/12/2018	1,535.60
33	2019-33-175	MIDWEST RACQUETBALL & SPORTING IN	160/BOYS TENNIS UNIFORMS/003	12/28/2018	1,600.56
33	2019-33-98	PEAK METHODS INC	163/EXTREME NETWORK /LICENSE/SUPPORT/050	12/31/2018	2,280.00
33	2019-33-93	SAIED MUSIC COMPANY	039/INSTRUMENTS/720	1/2/2019	1,188.00
33	2019-33-227	TEXTHELP INC	102/ONLINE/INSTRUC/SPED/080	1/7/2019	26,250.00
33	2019-33-57	THOMPSON EDUCATIONAL FURNISHINGS	041/STUDENT FURNITURE/GROWTH/050	9/24/2018	73,238.50
33	2019-33-237	TRINITY 3 LLC	115/CHROMEBOOKS/MANAGEMENT/165	1/11/2019	4,928.00
34	2019-34-23	TOUMA INC	191/FIXED ASSET SOFTWARE/050	1/15/2019	46,154.00
60	2019-60-144	BA CHAMBER OF COMMERCE	987/ANNUAL GALA/SUPERINTENDENT/015	12/20/2018	3,000.00
60	2019-60-39	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	1/2/2019	2,835.67
60	2019-60-109	BROKEN ARROW PUBLIC SCHOOLS	989/BLANKET/TRANSPORTATION/PAC	12/18/2018	33.15
60	2019-60-75	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDSERVICES/SUBCOMMITTEE/015	1/9/2019	83.22
60	2019-60-12	CNP CATERING	892/BLKT/EVENTS/SUPT/015	12/19/2018	400.28
60	2019-60-129	COCA-COLA SOUTHWEST BEVERAGES LLC	987/ESC 3RD FL RMS/BEVERAGES/NEWMAN/015	12/18/2018	219.50
60	2019-60-138	CUSTOM CRAFT AWARDS LLC	987/BOE SRV AWARDS/SUPERINTENDENT/015	1/7/2019	150.55
60	2019-60-20	IMPERIAL LLC	987/BLKT/COFFEE/ESC/LCHRONISTER	1/2/2019	61.90
60	2019-60-38	IMPERIAL LLC	987/COFFEE SERVICE/BERGWALL/040	12/18/2018	81.70
60	2019-60-43	MARSHA JANEY	194/BLKT/REIMBURSEMENT/BERGWALL/052	1/7/2019	56.83
60	2019-60-143	MARY DAWN FOWLER	987/TIGER CHALLENGE/WELBORN/015	11/20/2018	16.78
60	2019-60-143	MARY DAWN FOWLER	987/TIGER CHALLENGE/WELBORN/015	11/18/2018	24.91
60	2019-60-143	MARY DAWN FOWLER	987/TIGER CHALLENGE/WELBORN/015	11/3/2018	54.20
60	2019-60-143	MARY DAWN FOWLER	987/TIGER CHALLENGE/WELBORN/015	11/18/2018	10.84
60	2019-60-143	MARY DAWN FOWLER	987/TIGER CHALLENGE/WELBORN/015	11/18/2018	10.80
60	2019-60-34	PAYPAL	901/BLKT/MONTHLY SERVICE/015	12/31/2018	30.00
60	2019-60-134	REASOR'S HOLDING COMPANY, INC	947/TRANSPORTATION/BERGWALL/015	1/1/2019	446.30
60	2019-60-131	REASOR'S HOLDING COMPANY, INC	901/BLKT/CHROMEDESK/015	1/1/2019	103.04
60	2019-60-10	REASOR'S HOLDING COMPANY, INC	987/BLKT/MEETINGS/SUPT/015	12/4/2018	4.34
60	2019-60-19	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/LCHRONISTER	12/4/2018	48.95
60	2019-60-10	REASOR'S HOLDING COMPANY, INC	987/BLKT/MEETINGS/SUPT/015	12/4/2018	29.31
60	2019-60-145	ROBOTICS EDUCATION & COMPETITION	877/ TEAM REGISTRATION/EMILY LIM	1/7/2019	150.00
60	2019-60-6	TIGER THREADS	987/BLKT/SUPPLIES/PERRY/015	12/19/2018	10.20
60	2019-60-130	TROPHY & PLAQUE PLUS	987/RECOGNITION PLAQUE/STUD PROGRAMS/015	12/20/2018	74.50
60	2019-60-18	BANK OF OKLAHOMA	892/BOK/BANK FEES AND SUPPLIES/DOLLAHON/015	1/16/2019	19.82
60	2019-60-109	BROKEN ARROW PUBLIC SCHOOLS	989/BLANKET/TRANSPORTATION/PAC	1/8/2019	18.20
60	2019-60-157	CHICK-FIL-A BROKEN ARROW	987/CHICK FIL A /MEETING/BERGWALL/050	1/25/2019	58.50
60	2019-60-149	CNP CATERING	987/BLKT/CATERING/SUPERINTENDENT/015	1/15/2019	177.35
60	2019-60-154	COCA-COLA SOUTHWEST BEVERAGES LLC	987/ESC HR CONF RM BEVERAGE/JACKSON/015	1/25/2019	152.50
60	2019-60-155	GFJ INC	877/RIBBON FOR OMS/015	1/22/2019	204.00
60	2019-60-14	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/SUPT/015	1/12/2019	18.99
60	2019-60-38	IMPERIAL LLC	987/COFFEE SERVICE/BERGWALL/040	1/15/2019	151.55
60	2019-60-147	JP MORGAN CHASE BANK	877/TRIP TO NORMAN-BOTBALL/SHEHADA	1/13/2019	495.00
60	2019-60-152	KIMBERLY ANN VENTO	987/BLK/REIMBURSEMENT/VENTO/015	1/23/2019	17.35
60	2019-60-43	MARSHA JANEY	194/BLKT/REIMBURSEMENT/BERGWALL/052	1/24/2019	26.16
60	2019-60-23	NORTHSTAR FUNERAL SVCS OF OKLA	987/BLKT/FLOWERS/DOLLAHON	1/14/2019	50.00
60	2019-60-23	NORTHSTAR FUNERAL SVCS OF OKLA	987/BLKT/FLOWERS/DOLLAHON	1/14/2019	50.00
60	2019-60-23	NORTHSTAR FUNERAL SVCS OF OKLA	987/BLKT/FLOWERS/DOLLAHON	1/14/2019	66.00
60	2019-60-23	NORTHSTAR FUNERAL SVCS OF OKLA	987/BLKT/FLOWERS/DOLLAHON	1/14/2019	50.00
60	2019-60-81	ROBOTICS EDUCATION & COMPETITION	877/ROBOTICS REGISTRATION FEES	10/16/2018	350.00
60	2019-60-26	SAM'S CLUB DIRECT	987/SAMS CLUB MEMBERSHIP FEE/HACK/050	11/12/2018	30.00
60	2019-60-139	STRATA LEADERSHIP LLC	987/BAFA SPEAKER/ALTON CARTER/015	1/10/2019	1,187.85
60	2019-60-132	TIGER THREADS	892/BLKT/MISC GIFTS/ONE CLUB/015	1/23/2019	59.50
60	2019-60-158	TM-L2, LLC	987/LENNY'S/MEETING/BERGWALL/050	1/25/2019	87.45
61	2019-61-953	JP MORGAN CHASE BANK	945/FLIGHTS/003	12/8/2018	(1,450.00)
61	2019-61-953	JP MORGAN CHASE BANK	945/FLIGHTS/003	12/5/2018	8,714.25
61	2019-61-932	JP MORGAN CHASE BANK	992/HOTEL AND FOOD/JH/12.7&8/003	12/6/2018	1,456.00
61	2019-61-936	JP MORGAN CHASE BANK	992/BLKT/TRAVEL MEALS/12.13-14003	12/13/2018	136.80
61	2019-61-545	JP MORGAN CHASE BANK	992/BLKT/OHIO TRIP MEALS, HOTEL/003	12/9/2018	13.03
61	2019-61-545	JP MORGAN CHASE BANK	992/BLKT/OHIO TRIP MEALS, HOTEL/003	12/9/2018	23.88
61	2019-61-545	JP MORGAN CHASE BANK	992/BLKT/OHIO TRIP MEALS, HOTEL/003	12/9/2018	26.43

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61	2019-61-967	JP MORGAN CHASE BANK	992/JH WR MEALS/12.14/003	12/14/2018	118.85
61	2019-61-936	JP MORGAN CHASE BANK	992/BLKT/TRAVEL MEALS/12.13-14003	12/13/2018	107.30
61	2019-61-936	JP MORGAN CHASE BANK	992/BLKT/TRAVEL MEALS/12.13-14003	12/13/2018	11.32
61	2019-61-936	JP MORGAN CHASE BANK	992/BLKT/TRAVEL MEALS/12.13-14003	12/14/2018	40.38
61	2019-61-545	JP MORGAN CHASE BANK	992/BLKT/OHIO TRIP MEALS, HOTEL/003	12/9/2018	138.32
61	2019-61-967	JP MORGAN CHASE BANK	992/JH WR MEALS/12.14/003	12/15/2018	83.21
61	2019-61-545	JP MORGAN CHASE BANK	992/BLKT/OHIO TRIP MEALS, HOTEL/003	12/3/2018	2,280.14
61	2019-61-955	JP MORGAN CHASE BANK	803/CHRISTMAS MEAL/003	12/19/2018	448.20
61	2019-61-660	JP MORGAN CHASE BANK	858/BLKT/TRAVEL MEALS/003	10/12/2018	762.75
61	2019-61-975	OKLAHOMA BASEBALL COACHES ASSOC	822/COACHES CLINIC/JAN 11-12/003	1/2/2019	350.00
61	2019-61-807	AARON STALLINGS	803/BASKETBALL OFFICIAL/003	12/13/2018	70.00
61	2019-61-667	BA PUBLIC SCHOOLS-GENERAL FUND	945/POM & KICK CHOREO/HACKNEY/003	12/19/2018	450.00
61	2019-61-981	BAPS BUILDING FUND	945/BLKT/CUSTODIAL FEES/003	12/19/2018	455.00
61	2019-61-575	BLACK & PINK DANCE SOLUTIONS LLC	815 & 945/BLKT/DRESSES AND POMS/003	10/17/2018	1,835.00
61	2019-61-38	BLACK & PINK DANCE SOLUTIONS LLC	815 & 945/RO 1822/DANCE SUPPLIES/003	6/25/2018	2,367.40
61	2019-61-38	BLACK & PINK DANCE SOLUTIONS LLC	815 & 945/RO 1822/DANCE SUPPLIES/003	10/17/2018	201.80
61	2019-61-38	BLACK & PINK DANCE SOLUTIONS LLC	815 & 945/RO 1822/DANCE SUPPLIES/003	6/25/2018	1,674.40
61	2019-61-38	BLACK & PINK DANCE SOLUTIONS LLC	815 & 945/RO 1822/DANCE SUPPLIES/003	6/25/2018	697.40
61	2019-61-999	CHAD BEEMAN	858/STATE RING DEPOSIT/003	1/4/2019	17,400.00
61	2019-61-658	CHICK-FIL-A BROKEN ARROW	858/BLKT/FOOD FOR PLAYERS/003	11/17/2018	780.00
61	2019-61-894	CNTY POTTOWATOMIE DBA SPS DIST 93	803/WR ENTRY FEE/12.7-8/003	12/7/2018	250.00
61	2019-61-696	COCA-COLA SOUTHWEST BEVERAGES LLC	992/BLKT/CONCESSIONS/003	11/8/2018	777.50
61	2019-61-813	DERRICK DANIELS	803/BASKETBALL OFFICIAL/003	12/17/2018	70.00
61	2019-61-137	EPI-EDUCATIONAL	858/BLKT/AAT SHIRTS/003	10/26/2018	(21.25)
61	2019-61-137	EPI-EDUCATIONAL	858/BLKT/AAT SHIRTS/003	10/26/2018	(94.86)
61	2019-61-137	EPI-EDUCATIONAL	858/BLKT/AAT SHIRTS/003	10/2/2018	273.75
61	2019-61-137	EPI-EDUCATIONAL	858/BLKT/AAT SHIRTS/003	9/13/2018	1,221.86
61	2019-61-814	ERIC MOHAUPT	803/BASKETBALL OFFICIAL/003	12/18/2018	110.00
61	2019-61-954	FOREST RIDGE DEVEL, LTD	862/BLKT/GOLF BALLS AND BAGS/003	1/2/2019	2,166.00
61	2019-61-983	FOREST RIDGE DEVEL, LTD	863/BLKT/GOLF BALLS/003	1/2/2019	948.84
61	2019-61-928	HOBBY LOBBY STORES INC	822/BLKT/WLD SUPPLIES, DECOR,ITEMS/003	12/15/2018	58.66
61	2019-61-517	HOBBY LOBBY STORES INC	970/BLKT/DECOR AND SUPPLIES/003	12/13/2018	37.59
61	2019-61-815	JAMES R MATTHEWS	803/BASKETBALL OFFICIAL/003	12/18/2018	110.00
61	2019-61-931	JOE SHANNON DOBSON/PETTY CASH	822/START UP CHANGE FOR WLD/003	1/3/2019	500.00
61	2019-61-816	KEVIN LYNCH	803/BASKETBALL OFFICIAL/003	12/18/2018	110.00
61	2019-61-818	LARRY KEITH ROWLAND	803/BASKETBALL OFFICIAL/003	12/18/2018	70.00
61	2019-61-817	RANDY D SCOTT	803/BASKETBALL OFFICIAL/003	12/18/2018	70.00
61	2019-61-989	REASOR'S HOLDING COMPANY, INC	829/CLEANING ITEMS/003	12/4/2018	35.44
61	2019-61-809	RICHARD CALHOUN	803/BASKETBALL OFFICIAL/003	12/17/2018	70.00
61	2019-61-946	SAM'S CLUB DIRECT	858/BLKT/FOOD AND SUPPLIES/003	1/3/2019	303.80
61	2019-61-577	TIGER THREADS	815 & 945/BLKT/FR SHIRTS & HOODIES/003	12/18/2018	2,026.50
61	2019-61-3	BANKCARD CENTER	803/BLKT & RO 553/CREDIT CARD FEES/003	1/2/2019	39.95
61	2019-61-1001	JASON M STUMBO	992/REIMBURSEMENT MEALS TRAVELING/003	1/4/2019	159.05
61	2019-61-820	RAY WILSON	803/BASKETBALL OFFICIAL/003	1/3/2019	70.00
61	2019-61-175	REASOR'S HOLDING COMPANY, INC	803/BLKT/DRINK AND FOOD ITEMS/003	1/1/2019	67.90
61	2019-61-136	REASOR'S HOLDING COMPANY, INC	970/BLKT/FOOD AND FLOWERS AND DECOR/003	1/1/2019	5.00
61	2019-61-136	REASOR'S HOLDING COMPANY, INC	970/BLKT/FOOD AND FLOWERS AND DECOR/003	1/1/2019	115.35
61	2019-61-136	REASOR'S HOLDING COMPANY, INC	970/BLKT/FOOD AND FLOWERS AND DECOR/003	1/1/2019	99.71
61	2019-61-904	SAM'S CLUB DIRECT	824/BLKT/CONCESSIONS/003	1/3/2019	85.71
61	2019-61-819	THOMAS MCBRIDE	803/BASKETBALL OFFICIAL/003	1/3/2019	70.00
61	2019-61-988	VARSIITY BRANDS HOLDING CO INC	829/NATIONALS COMPETITION EXPENSES/003	1/3/2019	18,621.98
61	2019-61-821	DAVID REYNAERT	803/BASKETBALL OFFICIAL/003	1/4/2019	110.00
61	2019-61-12	HILAND DAIRY FOODS COMPANY LLC	822/BLKT/MILK/003	1/7/2019	76.95
61	2019-61-823	JASPER HOOKS	803/BASKETBALL OFFICIAL/003	1/4/2019	110.00
61	2019-61-825	KEITH A MARKS, SR	803/BASKETBALL OFFICIAL/003	1/7/2019	70.00
61	2019-61-576	REBEL ATHLETIC INC	815 & 945/BLKT/WARM UPS/003	10/31/2018	6,996.60
61	2019-61-812	SAMMY L MARTIN	803/BASKETBALL OFFICIAL/003	12/17/2018	70.00
61	2019-61-1007	TULSA AREA TENNIS ASSOCIATION	803/TENNIS BALLS/003	1/9/2019	400.00
61	2019-61-822	WILLIAM L CORBITT	803/BASKETBALL OFFICIAL/003	1/4/2019	110.00
61	2019-61-824	CHRIS HARRIS	803/BASKETBALL OFFICIAL/003	1/4/2019	70.00
61	2019-61-828	DAVID A GROVES	803/BASKETBALL OFFICIAL/003	1/10/2019	35.00
61	2019-61-827	KENNETT MARK RADFORD	803/BASKETBALL OFFICIAL/003	1/10/2019	35.00

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61	2019-61-1009	SAM'S CLUB DIRECT	970/BLKT/SNACKS AND SUPPLIES/003	1/9/2019	185.29
61	2019-61-927	SAM'S CLUB DIRECT	822/BLKT/WL FOOD/SUPPLIES/PRIZES/003	1/5/2019	2,609.38
61	2019-61-4	DRUGS OF ABUSE TESTING LABORATORY	976/BLKT/DRUG TESTING/003	12/31/2018	686.55
61	2019-61-978	PERFORMANCE HEALTH SUPPLY INC	803/BLKT/KNEE SLEEVES/SPORTS MED/003	1/3/2019	33.35
61	2019-61-925	PERFORMANCE HEALTH SUPPLY INC	803/BBALL SUB VARSITY OFFICIALS/003	12/18/2018	62.80
61	2019-61-949	PERFORMANCE HEALTH SUPPLY INC	970/BLKT/CLIFF BARS FOR FR/003	12/14/2018	100.00
61	2019-61-925	PERFORMANCE HEALTH SUPPLY INC	803/BLKT/SPORTS MED SUPPLIES/003	12/10/2018	74.62
61	2019-61-1006	VARSIY BRANDS HOLDING CO INC	829/NATIONALS EXPENSES/003	1/11/2019	344.00
61	2019-61-829	ANTHONY D DANIELS	803/BASKETBALL OFFICIAL/003	1/4/2019	70.00
61	2019-61-833	ANTONIO GARDNER	803/BASKETBALL OFFICIAL/003	1/14/2019	70.00
61	2019-61-118	BA PUBLIC SCHOOLS-GENERAL FUND	815 & 945/RO 1904/RO RIZZO/ACRO/003	1/8/2019	975.00
61	2019-61-1026	BA TIGER BASKETBALL BOOSTER CLUB	824/826/827/TRANSFER TO BOOSTER/003	1/15/2019	42,717.61
61	2019-61-546	BURNS TOURS LLC	992/AIRFARE TO OHIO/003	1/8/2019	5,355.00
61	2019-61-670	CHILD NUTRITION PROGRAMS DEPT	936/BLKT/MEALS FOR SWIMMER MEETS/003	12/19/2018	195.44
61	2019-61-830	CLARENCE LANE	803/BASKETBALL OFFICIAL/003	1/14/2019	35.00
61	2019-61-881	DEREK SCHEIHING	803/WR OFFICIAL/003	1/15/2019	85.00
61	2019-61-832	DIXIE HORN	803/BASKETBALL OFFICIAL/003	1/14/2019	35.00
61	2019-61-837	DONALD MONCRIEF	803/BASKETBALL OFFICIAL/003	1/14/2019	70.00
61	2019-61-1024	EMABC	803/BLKT/TRACK ENTRY FEE/1.25 & 2.8/003	1/17/2019	460.00
61	2019-61-980	HILAND DAIRY FOODS COMPANY LLC	822/BLKT/MILK FOR PLAYERS/003	1/14/2019	76.95
61	2019-61-826	JANEE ELISE LEFLORE DAVIS	803/BASKETBALL OFFICIAL/003	1/7/2019	70.00
61	2019-61-835	JANEE ELISE LEFLORE DAVIS	803/BASKETBALL OFFICIAL/003	1/14/2019	70.00
61	2019-61-880	JOHNNY R BLOSE	803/WR OFFICIAL/003	1/15/2019	120.00
61	2019-61-831	JORDAN HORN	803/BASKETBALL OFFICIAL/003	1/14/2019	35.00
61	2019-61-836	KELDON KEYS	803/BASKETBALL OFFICIAL/003	1/14/2019	70.00
61	2019-61-18	LOWE'S HOME CENTERS	822/BLKT/SUPPLIES/003	1/11/2019	24.95
61	2019-61-921	NORTHSTAR FUNERAL SVCS OF OKLA	858/FLOWERS/ALEXANDER/003	1/14/2019	200.00
61	2019-61-930	PRINT-N-COPY	822/SILENT AUCTION SHEETS/003	12/12/2018	47.69
61	2019-61-834	RICHARD AARON HUGHES	803/BASKETBALL OFFICIAL/003	1/14/2019	70.00
61	2019-61-838	RICHARD CALHOUN	803/BASKETBALL OFFICIAL/003	1/14/2019	70.00
61	2019-61-731	SAM'S CLUB DIRECT	945/BLKT/CONCESSIONS/003	1/15/2019	174.74
61	2019-61-977	SPORTSENGINE INC	992/STATS PROGRAM/003	1/6/2019	-
61	2019-61-950	TIGER THREADS	831/BACKPACKS/003	1/14/2019	385.00
61	2019-61-590	TIGER THREADS	936/BLKT/EMBROIDERY/003	1/14/2019	254.00
61	2019-61-922	MIDWEST RACQUETBALL & SPORTING IN	824/PULLOVERS/BBC/003	12/11/2018	1,298.30
61	2019-61-925	PERFORMANCE HEALTH SUPPLY INC	803/BLKT/SPORTS MED SUPPLIES/003	12/5/2018	196.78
61	2019-61-839	ANTONIO GARDNER	803/BASKETBALL OFFICIAL/003	1/17/2019	35.00
61	2019-61-1000	CHAD BEEMAN	858/BLKT/STATE RINGS/003	1/15/2019	474.00
61	2019-61-976	CHILD NUTRITION PROGRAMS DEPT	936/BLKT/TEAM MEALS/003	1/15/2019	125.59
61	2019-61-670	CHILD NUTRITION PROGRAMS DEPT	936/BLKT/MEALS FOR SWIMMERS MEETS/003	1/15/2019	129.17
61	2019-61-12	HILAND DAIRY FOODS COMPANY LLC	822/BLKT/MILK/003	9/10/2018	75.21
61	2019-61-965	INKED CUSTOM PRINTING	822/BLKT/SPIRITWEAR FR/003	1/10/2019	760.25
61	2019-61-965	INKED CUSTOM PRINTING	822/BLKT/SPIRITWEAR FR/003	12/21/2018	1,735.14
61	2019-61-1021	JOE H TANNER BASEBALL PRODUCTS	822/BASEBALL TEES/003	1/16/2019	690.00
61	2019-61-538	JOLYN CLOTHING COMPANY LLC	936/BLKT/FEMALE SWIMMING SUITS/003	9/19/2018	1,182.30
61	2019-61-907	SUBWAY	858/BLKT/FOOD FOR PLAYERS/003	10/17/2018	600.00
61	2019-61-1055	DANCE TEAM UNION LLC	945/NATIONALS FEES AND MEAL PLANS/003	1/29/2019	190.00
61	2019-61-1055	DANCE TEAM UNION LLC	945/NATIONALS FEES AND MEAL PLANS/003	1/29/2019	345.00
61	2019-61-1055	DANCE TEAM UNION LLC	945/NATIONALS FEES AND MEAL PLANS/003	1/29/2019	1,035.00
61	2019-61-1054	JENNIFER A SMITH/PETTY CASH	945/PHOTOS/VIDEOS/TSHIRTS/003	1/29/2019	500.00
61	2019-61-939	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.10-11/SAPULPA/003	1/12/2019	141.78
61	2019-61-968	JP MORGAN CHASE BANK	992/JH WR MEALS/1.3/003	1/5/2019	76.48
61	2019-61-968	JP MORGAN CHASE BANK	992/JH WR MEALS/1.3/003	1/4/2019	115.96
61	2019-61-968	JP MORGAN CHASE BANK	992/JH WR MEALS/1.3/003	1/4/2019	97.51
61	2019-61-968	JP MORGAN CHASE BANK	992/JH WR MEALS/1.3/003	1/5/2019	63.44
61	2019-61-939	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.10-11/SAPULPA/003	1/11/2019	141.24
61	2019-61-937	JP MORGAN CHASE BANK	992/HOTEL & FOOD/1.3-5/003	1/3/2019	110.88
61	2019-61-937	JP MORGAN CHASE BANK	992/HOTEL & FOOD/1.3-5/003	1/4/2019	57.86
61	2019-61-939	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.10-11/SAPULPA/003	1/11/2019	10.97
61	2019-61-937	JP MORGAN CHASE BANK	992/HOTEL & FOOD/1.3-5/003	1/3/2019	44.63
61	2019-61-939	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.10-11/SAPULPA/003	1/11/2019	8.00
61	2019-61-939	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.10-11/SAPULPA/003	1/11/2019	77.52

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61	2019-61-939	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.10-11/SAPULPA/003	1/12/2019	23.06
61	2019-61-937	JP MORGAN CHASE BANK	992/HOTEL & FOOD/1.3-5/003	1/3/2019	1,330.00
61	2019-61-937	JP MORGAN CHASE BANK	992/HOTEL & FOOD/1.3-5/003	1/5/2019	200.14
61	2019-61-941	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.25-26/003	1/24/2019	60.16
61	2019-61-940	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.10-11/CATOOSA/003	1/12/2019	46.04
61	2019-61-597	JP MORGAN CHASE BANK	815 & 945/BLKT/MEALS HOTEL/1.4-1.5/003	1/5/2019	229.73
61	2019-61-938	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.4-5/003	1/3/2019	47.09
61	2019-61-991	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.18/003	1/18/2019	43.04
61	2019-61-597	JP MORGAN CHASE BANK	815 & 945/BLKT/MEALS HOTEL/1.4-1.5/003	1/4/2019	61.49
61	2019-61-597	JP MORGAN CHASE BANK	815 & 945/BLKT/MEALS HOTEL/1.4-1.5/003	1/4/2019	19.27
61	2019-61-991	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.18/003	1/18/2019	104.93
61	2019-61-938	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.4-5/003	1/4/2019	43.15
61	2019-61-940	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.10-11/CATOOSA/003	1/12/2019	71.55
61	2019-61-940	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.10-11/CATOOSA/003	1/11/2019	66.22
61	2019-61-993	JP MORGAN CHASE BANK	946/ENTRY FEE/AR/003	1/7/2019	200.00
61	2019-61-993	JP MORGAN CHASE BANK	946/ENTRY FEE/AR/003	1/7/2019	140.00
61	2019-61-597	JP MORGAN CHASE BANK	815 & 945/BLKT/MEALS HOTEL/1.4-1.5/003	1/4/2019	103.50
61	2019-61-597	JP MORGAN CHASE BANK	815 & 945/BLKT/MEALS HOTEL/1.4-1.5/003	1/4/2019	1,797.34
61	2019-61-1010	LIFEGUARD STORE INC	936/BLKT/REGIONAL SHIRTS/003	1/24/2019	31.50
61	2019-61-1010	LIFEGUARD STORE INC	936/BLKT/REGIONAL SHIRTS/003	1/24/2019	543.50
61	2019-61-1172	LOWE'S HOME CENTERS	858/SOPHOMORE SIGN SUPPLIES/003	1/31/2019	166.13
61	2019-61-1172	LOWE'S HOME CENTERS	858/SOPHOMORE SIGN SUPPLIES/003	1/31/2019	(12.90)
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE & SHIPPING/TIGER THREADS/720	12/4/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE & SHIPPING/TIGER THREADS/720	12/4/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE & SHIPPING/TIGER THREADS/720	12/4/2018	7.41
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE & SHIPPING/TIGER THREADS/720	12/4/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE & SHIPPING/TIGER THREADS/720	12/4/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE & SHIPPING/TIGER THREADS/720	11/29/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE & SHIPPING/TIGER THREADS/720	11/29/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE & SHIPPING/TIGER THREADS/720	11/27/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE & SHIPPING/TIGER THREADS/720	11/27/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE & SHIPPING/TIGER THREADS/720	11/27/2018	5.15
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE & SHIPPING/TIGER THREADS/720	11/26/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE & SHIPPING/TIGER THREADS/720	11/27/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE & SHIPPING/TIGER THREADS/720	11/16/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE & SHIPPING/TIGER THREADS/720	11/26/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE & SHIPPING/TIGER THREADS/720	11/26/2018	11.75
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE & SHIPPING/TIGER THREADS/720	11/26/2018	7.25
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	11/26/2018	6.70
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/20/2018	7.15
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/20/2018	7.25
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/20/2018	6.70
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/19/2018	10.65
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/17/2018	9.47
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/17/2018	7.25
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/13/2018	9.37
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/13/2018	6.70
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/12/2018	7.25
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/12/2018	6.70
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/12/2018	7.20
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/12/2018	6.70
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/12/2018	16.15
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/12/2018	6.70
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/10/2018	13.65
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/10/2018	7.25
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/10/2018	6.70
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/10/2018	6.70
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/10/2018	6.70
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/5/2018	7.45
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/5/2018	6.70
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGERTHEADS/720	12/10/2018	7.10
62	2019-62-759	JP MORGAN CHASE BANK	962/NAFME MEMBERSHIPS/BAND	11/28/2018	129.00

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62	2019-62-759	JP MORGAN CHASE BANK	962/NAFME MEMBERSHIPS/BAND	11/28/2018	129.00
62	2019-62-758	JP MORGAN CHASE BANK	962/TRAVELEXP,DDAVIS/MIDWESTCLINIC/BAN	12/4/2018	155.00
62	2019-62-757	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	12/4/2018	143.68
62	2019-62-757	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	11/30/2018	133.00
62	2019-62-739	JP MORGAN CHASE BANK	854/MEALS/BREWSTER/720	12/11/2018	782.37
62	2019-62-736	JP MORGAN CHASE BANK	934/MEALS/JUNGLE SQUAD/720	12/3/2018	128.99
62	2019-62-632	JP MORGAN CHASE BANK	854/PIZZA/BREWSTER/720	11/28/2018	56.60
62	2019-62-513	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGERTHREADS/720	1/1/2019	211.00
62	2019-62-770	BA PUBLIC SCHOOLS-GENERAL FUND	902/SUBS/GAGAJEWSKI/720 -	12/19/2018	60.87
62	2019-62-531	BA PUBLIC SCHOOLS-GENERAL FUND	860/SUBS/WALTERS/720	12/19/2018	30.44
62	2019-62-498	BA PUBLIC SCHOOLS-GENERAL FUND	820/REIMBGF/BATTERYARRANGMENT/BAND	12/19/2018	3,334.00
62	2019-62-140	BA PUBLIC SCHOOLS-GENERAL FUND	854/SUBS/BREWSTER/720	12/19/2018	60.87
62	2019-62-820	BANKCARD CENTER	962/BLKT/BANKFEES/BAND	1/2/2019	158.59
62	2019-62-814	BLUESTEM INTEGRATED LLC	833/SHOWISPLAY/CHOIR	12/5/2018	596.53
62	2019-62-449	BRANDED CUSTOM SPORTSWEAR INC	925/BLKTMERCH/TIGERTHREADS/720	12/31/2018	1,370.00
62	2019-62-593	BROKEN ARROW PUBLIC SCHOOLS	807/TRANSPORTATION/SPENCER/720	12/18/2018	405.70
62	2019-62-369	BROKEN ARROW PUBLIC SCHOOLS	962/BLKT/REIMB-TRANSPORT/BAND	12/18/2018	1,922.80
62	2019-62-139	BROKEN ARROW PUBLIC SCHOOLS	854/TRANSPORTATION/BREWSTER/720	12/18/2018	142.70
62	2019-62-733	BURNS TOURS LLC	962/STAFFTRAVEL/BAND	12/27/2018	1,359.03
62	2019-62-767	CHICK-FIL-A BROKEN ARROW	820/STUDENTMEALS/BAND	11/30/2018	862.15
62	2019-62-642	CHICK-FIL-A BROKEN ARROW	819/BLKT/CONCESSIONS/BAND	11/9/2018	520.00
62	2019-62-642	CHICK-FIL-A BROKEN ARROW	819/BLKT/CONCESSIONS/BAND	11/1/2018	650.00
62	2019-62-590	CHICK-FIL-A BROKEN ARROW	820/FUNCTIONS/FEEDTHEPRIDE/BAND	10/24/2018	760.60
62	2019-62-685	CHILD NUTRITION PROGRAMS DEPT	807/FEES/SPENCER/720	12/6/2018	1,039.50
62	2019-62-765	CHRISTIAN DIXON WELBORN	934/PERSONAREIMBURSEMENT/WELBORN/720	12/17/2018	30.73
62	2019-62-765	CHRISTIAN DIXON WELBORN	934/PERSONAREIMBURSEMENT/WELBORN/720	12/17/2018	27.09
62	2019-62-771	DARRIN DEAN DAVIS	962/REIMBURSEMENT/MIDWESTCLINIC/BAND	12/21/2018	43.56
62	2019-62-771	DARRIN DEAN DAVIS	962/REIMBURSEMENT/MIDWESTCLINIC/BAND	12/18/2018	35.56
62	2019-62-771	DARRIN DEAN DAVIS	962/REIMBURSEMENT/MIDWESTCLINIC/BAND	12/21/2018	48.00
62	2019-62-610	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTPOSFEES/TIGERTHREADS/720	1/2/2019	1,035.27
62	2019-62-520	JENKS PUBLIC SCHOOLS DISTRICT 5	860/REGISTRATION/WALTERS/720	12/18/2018	132.00
62	2019-62-839	JOE KESTERSON	962/FR/PATCHES/BAND	1/3/2019	1,200.00
62	2019-62-179	JW PEPPER & SON INC	833/BLKT/MUSIC/720	1/7/2019	(189.00)
62	2019-62-179	JW PEPPER & SON INC	833/BLKT/MUSIC/720	10/22/2018	35.75
62	2019-62-179	JW PEPPER & SON INC	833/BLKT/MUSIC/720	10/18/2018	278.99
62	2019-62-179	JW PEPPER & SON INC	833/BLKT/MUSIC/720	10/8/2018	124.19
62	2019-62-179	JW PEPPER & SON INC	833/BLKT/MUSIC/720	8/10/2018	195.50
62	2019-62-446	KIMBERLY L GARRETT	906/REIMBURSEMENT/GARRETT/720	10/24/2018	305.54
62	2019-62-748	LIBERTY FLAGS INC	925/BLKTMERCH/TIGERTHREADS/720	12/19/2018	840.00
62	2019-62-391	MAZZIO'S LLC	926/PIZZA/SWISHER/720	12/11/2018	23.97
62	2019-62-596	MESNE EDUCATIONAL GROUP	833/BLKT/UNIFORMS/720	11/30/2018	97.99
62	2019-62-596	MESNE EDUCATIONAL GROUP	833/BLKT/UNIFORMS/720	12/14/2018	1,994.87
62	2019-62-587	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	12/20/2018	230.51
62	2019-62-680	OIPA	807/FEES/SPENCER/720	12/12/2018	45.50
62	2019-62-800	OSCAR N DAVIS	902/REIMBURSEMENT/DAVIS/720	12/1/2018	130.00
62	2019-62-735	OSCAR N DAVIS	902/REIMBURSEMENT/DAVIS/720	12/1/2018	200.00
62	2019-62-146	PAPA JOHNS PIZZA	854/PIZZA/BREWSTER/720	12/13/2018	88.19
62	2019-62-495	REASOR'S	962/BLKT/BAI/CONCESSIONS&FUNCTIONS/BAND	1/1/2019	72.75
62	2019-62-804	REASOR'S HOLDING COMPANY, INC	807/SUPPLIES/SPENCER/720	1/1/2019	299.16
62	2019-62-803	REASOR'S HOLDING COMPANY, INC	896/SUPPLIES/WILSON/720	1/1/2019	148.56
62	2019-62-797	REASOR'S HOLDING COMPANY, INC	923/SUPPLIES/FOWLER/720 -	1/1/2019	66.97
62	2019-62-764	REASOR'S HOLDING COMPANY, INC	934/BLANKET/SUPPLIES/WELBORN/720	1/1/2019	30.46
62	2019-62-147	REASOR'S HOLDING COMPANY, INC	854/SUPPLIES/BREWSTER/720	1/1/2019	77.48
62	2019-62-687	RICHARD A GILLELAND	962/RECORDINGS/BAND	10/24/2018	35.00
62	2019-62-783	SAM'S CLUB DIRECT	896/SUPPLIES/TAYLOR/720	12/9/2018	460.00
62	2019-62-763	SAM'S CLUB DIRECT	934/BLANKET/SUPPLIES/WELBORN/720	12/18/2018	329.56
62	2019-62-702	SAND SPRINGS AWARDS CO	860/AWARDS/WALTERS/720	11/15/2018	489.00
62	2019-62-665	SAPULPA PUBLIC SCHOOLS	860/REGISTRATION/WALTERS/720	12/14/2018	245.00
62	2019-62-204	YALE CLEANERS	902/DRY CLEANING/DAVIS/720	12/1/2018	227.75
62	2019-62-571	CHEAPER T'S	925/CUSTOM ORDER/TIGERTHREADS/720	12/11/2018	601.50
62	2019-62-364	COLLEGE ENTRANCE EXAMINATION BOARD	804/RESPONSE ITEMS/GARRETT/720	12/1/2018	300.00
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	12/27/2018	137.25

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62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	12/27/2018	270.90
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	12/20/2018	138.75
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	12/20/2019	60.50
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	12/19/2018	206.35
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	12/19/2018	421.55
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	12/18/2018	52.00
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	12/18/2018	397.00
62	2019-62-448	MIDWEST RACQUETBALL & SPORTING IN	925/BLKTMERCH/TIGERTHREADS/720	12/12/2018	5,232.00
62	2019-62-605	PALEN MUSIC CENTER	818/BLKT/REPAIRS&SUPPLIES/BAND	1/3/2019	8.84
62	2019-62-605	PALEN MUSIC CENTER	818/BLKT/REPAIRS&SUPPLIES/BAND	1/3/2019	100.00
62	2019-62-570	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHREADS/720	12/11/2018	378.25
62	2019-62-740	WENGER CORPORATION	962/SUPPLIES/BAND	11/30/2018	317.00
62	2019-62-838	ADVERTISING SPECIALTIES USA LLC	833/BLKT/CHOIR/TSHIRTS/720	12/30/2018	932.00
62	2019-62-825	ADVERTISING SPECIALTIES USA LLC	833/BLKT/CHOIR/TSHIRTS/720	12/30/2018	589.14
62	2019-62-769	BA PUBLIC SCHOOLS-GENERAL FUND	997/BLKT/PROVISIONALS/INDOOR	1/8/2019	500.00
62	2019-62-548	BA PUBLIC SCHOOLS-GENERAL FUND	820/BLKT/PROVISIONALS/BAND	1/8/2019	2,900.00
62	2019-62-230	BA PUBLIC SCHOOLS-GENERAL FUND	820/BLKT/PROVISIONALS/PERCUSSION/BAND	1/8/2019	160.00
62	2019-62-84	BANKCARD CENTER	925/BANKFEES/TIGER THREADS/720	12/27/2019	79.90
62	2019-62-837	BAPS BUILDING FUND	860/CUSTODIAL/WALTERS/720	12/3/2019	603.75
62	2019-62-369	BROKEN ARROW PUBLIC SCHOOLS	962/BLKT/REIMB-TRANSPORTATION/BAND	1/8/2019	6.50
62	2019-62-658	CC PRODUCTS INC	925/MERCHANDISE/TIGER THREADS/DELISO	1/2/2019	621.78
62	2019-62-658	CC PRODUCTS INC	925/MERCHANDISE/TIGER THREADS/DELISO	12/20/2018	844.25
62	2019-62-469	CELLCO PARTNERSHIP	934/DATA/STUDENT ACTIVITIES/WELBORN	1/6/2019	80.02
62	2019-62-858	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	1/7/2019	13.74
62	2019-62-858	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	1/10/2019	34.68
62	2019-62-858	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	1/10/2019	555.50
62	2019-62-578	CHRISTIAN DIXON WELBORN/PETTY CASH	934/CHANGE/SADIE HAWKINS/WELBORN/720	1/14/2019	350.00
62	2019-62-695	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	12/26/2018	1,107.67
62	2019-62-695	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	12/19/2018	146.04
62	2019-62-235	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	12/19/2018	171.18
62	2019-62-789	DRUGS OF ABUSE TESTING LABORATORY	833/BLKT/DRUGTESTING/720	12/31/2018	29.85
62	2019-62-44	DRUGS OF ABUSE TESTING LABORATORY	820/BLKT/TESTING/BAND	12/31/2018	278.60
62	2019-62-173	GAIL MCINNIS PRODUCTIONS LLC	833/BLKT/COSTUMES/720	1/6/2019	64,060.54
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/4/2019	255.00
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/3/2019	39.45
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/3/2019	96.00
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	10/23/2018	421.20
62	2019-62-751	JENKINS ENTERPRISES	925/BLKTMERCH/TIGERTHREADS/720	12/13/2018	254.40
62	2019-62-52	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	1/7/2019	231.99
62	2019-62-617	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	1/7/2019	111.20
62	2019-62-791	MTI ENTERPRISES INC DBA	844/SCRIPTS/RIGHTS/720	1/3/2019	400.00
62	2019-62-782	OKLAHOMA CITY THUNDER	843/TICKETS/COFFEY/720	3/27/2019	302.00
62	2019-62-833	PALEN MUSIC CENTER	833/COMBO/EQUIP/720	1/2/2019	2,477.94
62	2019-62-605	PALEN MUSIC CENTER	818/BLKT/REPAIRS&SUPPLIES/BAND	1/14/2019	57.90
62	2019-62-764	REASOR'S HOLDING COMPANY, INC	934/BLANKET/ SUPPLIES/WELBORN/720	1/1/2019	375.09
62	2019-62-657	RLC BUSINESS SERVICES	925/MERCHANDISE/TIGER THREADS/DELISO	12/1/2018	1,590.00
62	2019-62-340	RLC BUSINESS SERVICES	925/POS SUPPORT FEES/TIGER THREADS/720	11/9/2018	462.50
62	2019-62-20	SAIED MUSIC COMPANY	833/BLKT/MUSIC/720 - Purchase Items	11/20/2019	193.75
62	2019-62-570	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHREADS/720	1/8/2019	426.94
62	2019-62-570	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHREADS/720	10/12/2018	227.39
62	2019-62-570	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHREADS/720	10/12/2018	634.31
62	2019-62-841	SWEETWATER SOUND INC	818/SUPPLIES/BAND	1/3/2019	95.98
62	2019-62-660	TRESONA MULTIMEDIA LLC	833/BLKT/COPYRIGHTS/720	1/7/2019	560.00
62	2019-62-807	WENGER CORPORATION	962/SUPPLIES/BAND	12/17/2018	364.00
62	2019-62-35	JP MORGAN CHASE/ADMIRAL EXPRESS	962/BLKT/SUPPLIES/BAND	11/14/2018	56.15
62	2019-62-131	BANK OF OKLAHOMA	925/BANKFEES/TIGERTHREADS/720	1/16/2019	11.50
62	2019-62-127	BANK OF OKLAHOMA	962/BLKT/BANKFEES/BAND	1/16/2019	9.70
62	2019-62-112	BANK OF OKLAHOMA	892/BANK FEES AND SUPPLIES/720	1/16/2019	107.71
62	2019-62-582	BAPS BUILDING FUND	801/CUSTODIAL/ERICKSON/720	12/12/2018	297.50
62	2019-62-139	BROKEN ARROW PUBLIC SCHOOLS	854/TRANSPORTATION/BREWSTER/720	1/8/2019	60.00
62	2019-62-588	CC PRODUCTS INC	925/BLKTMERCH/TIGER THREADS/720	1/8/2019	47.65
62	2019-62-871	DONALD J GRANTHAM & JEAN LANGSTON	818/MUSICSCORES/BAND	1/11/2019	195.00

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62	2019-62-840	GFI INC	874/TSHIRTS/HECKLER/720	1/7/2019	1,177.30
62	2019-62-14	HOBBY LOBBY STORES INC	934/BLKT SUPPLIES FOR STUCO & EVENT/720	1/11/2019	17.44
62	2019-62-52	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	1/9/2019	352.06
62	2019-62-302	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	1/9/2019	107.93
62	2019-62-587	MV CORP INC	801/CUSTODIAL/ERICKSON/720	1/9/2019	501.21
62	2019-62-454	RLC BUSINESS SERVICES	925/POSEQUIPMENT/TIGERTHREADS/720	9/25/2018	229.00
62	2019-62-857	TAYMARK	934/BLANKET/DECORATIONS/WELBORN/720	1/10/2019	54.61
62	2019-62-899	TWO CANDLE GUYS LLC	833/BLKT/FR/CANDLES/720	11/17/2019	3,552.50
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/11/2019	160.05
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/11/2019	73.50
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/10/2019	20.00
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/7/2019	4.00
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/7/2019	240.00
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/7/2019	768.00
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/7/2019	674.15
62	2019-62-605	PALEN MUSIC CENTER	818/BLKT/REPAIRS&SUPPLIES/BAND	1/22/2019	125.00
62	2019-62-850	PITSCO INC	902/SUPPLIES/GAGAJEWSKI/720	1/9/2019	564.00
62	2019-62-570	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHREADS/720	1/11/2019	128.18
62	2019-62-570	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHREADS/720	1/11/2019	341.28
62	2019-62-793	TROPHY & PLAQUE PLUS	902/TROPHIES/GAGAJEWSKI/720	1/8/2019	171.45
62	2019-62-870	ULINE INC	925/BLKTMERCH/TIGERTHREADS/720	1/11/2019	55.86
62	2019-62-818	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/LESSONS/PENCE/720	1/24/2019	1,000.00
62	2019-62-68	BA PUBLIC SCHOOLS-GENERAL FUND	844/BLKT/SUBS/720	10/25/2018	253.63
62	2019-62-294	BA PUBLIC SCHOOLS-GENERAL FUND	934/BLKT/SECURITY/STUDENT ACTIVITY/720	9/13/2018	72.60
62	2019-62-922	BURNS TOURS LLC	833/BLKT/TRAVELXPS/IOWA/720	1/17/2019	20,293.86
62	2019-62-921	BURNS TOURS LLC	833/BLKT/TRAVELXPS/LINCOLN/720	1/28/2019	18,172.26
62	2019-62-902	BURNS TOURS LLC	820/CONTRACT/BAND	10/19/2018	40,000.00
62	2019-62-930	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHREADS/720	1/17/2019	25.66
62	2019-62-658	CC PRODUCTS INC	925/MERCHANDISE/TIGER THREADS/DELISO	12/5/2018	(47.00)
62	2019-62-658	CC PRODUCTS INC	925/MERCHANDISE/TIGER THREADS/DELISO	12/5/2018	(21.12)
62	2019-62-658	CC PRODUCTS INC	925/MERCHANDISE/TIGER THREADS/DELISO	11/14/2018	780.52
62	2019-62-658	CC PRODUCTS INC	925/MERCHANDISE/TIGER THREADS/DELISO	11/13/2018	469.80
62	2019-62-905	DISTRIB EDUC CLUBS OF AMERICA INC	843/FEES/COFFEY/720	1/18/2019	20.00
62	2019-62-905	DISTRIB EDUC CLUBS OF AMERICA INC	843/FEES/COFFEY/720	1/18/2019	100.00
62	2019-62-915	GARLAND RAY L	902/DISCJOCKEY/GAGAJEWSKI/720	1/11/2019	350.00
62	2019-62-610	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTPOSFEES/TIGERTHREADS/720	1/22/2019	30.00
62	2019-62-920	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/LINCOLN/720	1/24/2019	850.00
62	2019-62-894	JP MORGAN CHASE BANK	962/BEREAVEMENTMEALS/BAND	1/17/2019	254.39
62	2019-62-844	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/IOWA/720	1/4/2019	40.69
62	2019-62-844	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/IOWA/720	1/4/2019	43.91
62	2019-62-844	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/IOWA/720	1/6/2019	64.13
62	2019-62-844	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/IOWA/720	1/4/2019	16.20
62	2019-62-844	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/IOWA/720	1/5/2019	46.22
62	2019-62-844	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/IOWA/720	1/4/2019	37.03
62	2019-62-844	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/IOWA/720	1/6/2019	61.85
62	2019-62-844	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/IOWA/720	1/7/2019	(213.12)
62	2019-62-844	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/IOWA/720	1/7/2019	830.09
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	1/9/2019	6.70
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	1/9/2019	7.10
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	1/8/2019	6.70
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	1/4/2019	6.70
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	1/4/2019	7.15
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	1/4/2019	7.25
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	1/24/2019	6.70
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	1/16/2019	8.75
62	2019-62-757	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	1/10/2019	336.00
62	2019-62-757	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	1/9/2019	240.12
62	2019-62-757	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	1/23/2019	232.28
62	2019-62-757	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	1/4/2019	379.97
62	2019-62-911	JUSTIN MATTHEW ROSSER	833/REIMBURSEMENT/ROUTER/720	1/14/2019	146.53
62	2019-62-909	JUSTIN MATTHEW ROSSER	833/REIMBURSEMENTS/CLEANING/720	12/29/2018	55.65
62	2019-62-864	KIMBERLY S RICARD	962/BLKT/PRIDESTORE/BAND	1/17/2019	110.00

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62	2019-62-817	LANCASTER COUNTY SCHOOL DIST 001	833/BLKT/REGISTRATION/720	1/20/2019	650.00
62	2019-62-964	LISA GOOD/PETTY CASH	819/WGPOSTARTUP/INDOOR	1/28/2019	3,000.00
62	2019-62-723	NOAH JONATHAN BELLAMY	997/CONTRACT/INDOOR	12/13/2018	500.00
62	2019-62-830	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/CONTESTS/FEES/720	1/22/2019	450.00
62	2019-62-830	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/CONTESTS/FEES/720	1/22/2019	180.00
62	2019-62-830	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/CONTESTS/FEES/720	1/22/2019	70.00
62	2019-62-829	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/CONTEST/FEES/720	1/22/2019	100.00
62	2019-62-829	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/CONTEST/FEES/720	1/22/2019	200.00
62	2019-62-829	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/CONTEST/FEES/720	1/16/2019	100.00
62	2019-62-829	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/CONTEST/FEES/720	1/16/2019	100.00
62	2019-62-829	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/CONTEST/FEES/720	1/16/2019	100.00
62	2019-62-900	OKLAHOMA DECA	843/ENTRY FEE/COFFEY/720	1/18/2019	630.00
62	2019-62-729	OKLAHOMA FCCLA	854/REGISTRATION/BREWSTER/720	1/10/2019	60.00
62	2019-62-877	OKLAHOMA JR CLASSICAL LEAGUE	893/924/REGISTRATION/TURNER/720	1/18/2019	400.00
62	2019-62-743	OKLAHOMA MUSIC EDUCATORS ASSOC	833/BLKT/STU/REGISTRATION/OKMEA/720	1/7/2019	1,296.00
62	2019-62-933	SAM'S CLUB DIRECT	902/SUPPLIES/GAGAJEWSKI/720	1/26/2019	(83.20)
62	2019-62-933	SAM'S CLUB DIRECT	902/SUPPLIES/GAGAJEWSKI/720	1/24/2019	333.47
62	2019-62-933	SAM'S CLUB DIRECT	902/SUPPLIES/GAGAJEWSKI/720	1/25/2019	124.98
62	2019-62-889	SARAH A RILLO	820/CONTRACT/BAND	1/20/2019	3,050.00
62	2019-62-848	SUZANNE MICHELLE KNOX	962/BLKT/PRIDESTORE/BAND	1/17/2019	196.00
62	2019-62-795	WES-CARTWRIGHT LLC	820/CONTRACT/BAND	1/2/2019	5,000.00
62	2019-62-890	WUNDERPIT MUSIC	820/CONTRACT/BAND	1/22/2019	4,000.00
62	2019-62-875	WUNDERPIT MUSIC	997/CONTRACT/INDOOR	1/15/2019	1,900.00
62	2019-62-883	LOWE'S HOME CENTERS	997/BLKT/SUPPLIES/INDOOR	1/24/2019	324.66
62	2019-62-883	LOWE'S HOME CENTERS	997/BLKT/SUPPLIES/INDOOR	1/17/2019	115.47
62	2019-62-883	LOWE'S HOME CENTERS	997/BLKT/SUPPLIES/INDOOR	1/19/2019	73.87
62	2019-62-883	LOWE'S HOME CENTERS	997/BLKT/SUPPLIES/INDOOR	1/19/2019	158.08
65	2019-65-111	AVB BANK	892/BANK FEES/505	12/31/2018	35.52
65	2019-65-46	BA PUBLIC SCHOOLS-GENERAL FUND	892/MATH LAB/505	12/19/2018	150.00
65	2019-65-25	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTER CLASSES/505	12/19/2018	200.00
65	2019-65-116	BA PUBLIC SCHOOLS-GENERAL FUND	807/SUB/GROUP PICTURES/505	12/19/2018	60.87
65	2019-65-104	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/505	12/19/2018	30.44
65	2019-65-72	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUB FOR CLINIC/505	11/9/2018	60.87
65	2019-65-57	BLICK ART MATERIALS LLC	811/SUPPLIES/RHOADES/505	9/28/2018	81.34
65	2019-65-21	BROKEN ARROW PUBLIC SCHOOLS	833/BUSES FOR ACTIVITIES/505	12/18/2018	677.10
65	2019-65-4	JACOB MEHLHOUSE	905/REPAIRS/505	12/17/2018	230.00
65	2019-65-113	NBDA: WENDY KUHN, TREASURER	818/ENTRY FEES/505	12/12/2018	670.00
65	2019-65-59	PANERA BREAD COMPANY	892/COFFEE W/PARENTS/505	10/2/2018	31.98
65	2019-65-115	TM-L2, LLC	892/SANDWICHES/505	12/17/2018	127.50
65	2019-65-69	TROPHY & PLAQUE PLUS	892/TOY PLAQUE/505	12/18/2018	37.50
65	2019-65-10	TULSA COFFEE SERVICE INC	938/STAFF/505	11/30/2018	93.00
65	2019-65-25	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTER CLASSES/505	1/8/2019	360.00
65	2019-65-96	BLICK ART MATERIALS LLC	811/SUPPLIES/RHOADES/505	11/19/2018	855.71
65	2019-65-96	BLICK ART MATERIALS LLC	811/SUPPLIES/RHOADES/505	11/29/2018	7.40
65	2019-65-96	BLICK ART MATERIALS LLC	811/SUPPLIES/RHOADES/505	11/28/2019	(7.56)
65	2019-65-96	BLICK ART MATERIALS LLC	811/SUPPLIES/RHOADES/505	11/28/2019	(7.40)
65	2019-65-135	BOOKPAL LLC	825/PTA GRANT/505	1/14/2019	317.80
65	2019-65-103	BROKEN ARROW PUBLIC SCHOOLS	929/BUS/505	1/8/2019	81.30
65	2019-65-131	CHILD NUTRITION PROGRAMS DEPT	892/CRACKERS/505	1/15/2019	15.97
65	2019-65-43	HODGE PRODUCTS INC	892/LOCKS/505	10/4/2018	305.44
65	2019-65-130	OK SECONDARY SCHOOL ACT ASSOC	818/FEES/505	1/16/2019	230.00
65	2019-65-130	OK SECONDARY SCHOOL ACT ASSOC	818/FEES/505	1/16/2019	100.00
65	2019-65-112	OKLAHOMA CHORAL DIRECTORS ASSOC	833/ACCEPTANCE FEES/505	1/14/2019	225.00
65	2019-65-16	SAIED MUSIC COMPANY	844/MUSIC/505	1/12/2019	154.90
65	2019-65-106	JP MORGAN CHASE BANK	833/ALL STATE/505	1/12/2019	72.06
65	2019-65-121	JP MORGAN CHASE BANK	893/938/SCIENCE OLYMPIA/505	1/18/2019	39.98
65	2019-65-106	JP MORGAN CHASE BANK	833/ALL STATE/505	1/12/2019	563.50
65	2019-65-90	BLICK ART MATERIALS LLC	811/Supplies/Mowery/505	12/28/2018	54.20
65	2019-65-90	BLICK ART MATERIALS LLC	811/Supplies/Mowery/505	11/13/2018	628.47
66	2019-66-148	JP MORGAN CHASE BANK	897/EVENT/520	12/17/2018	100.50
66	2019-66-149	JP MORGAN CHASE BANK	938/EVENT/520	12/14/2018	497.20
66	2019-66-100	APPLE INC	818/TECH SUPPLIES/520	11/19/2018	756.00

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66	2019-66-8	AVB BANK	892/BANK FEES/520	12/31/2018	9.58
66	2019-66-108	BELNICK RETAIL LLC C/O BELNICK INC	833/SUPPLIES/520	12/13/2018	98.49
66	2019-66-103	JACOB MEHLHOUSE	905/SUPPLIES/520	11/5/2018	225.00
66	2019-66-39	JW PEPPER & SON INC	818/SUPPLIES/520	9/13/2018	70.99
66	2019-66-150	REASOR'S HOLDING COMPANY, INC	938/EVENT/520	1/1/2019	37.06
66	2019-66-144	SARAH L MARTIN	934/SUPPLIES/520	12/17/2018	65.53
66	2019-66-144	SARAH L MARTIN	934/SUPPLIES/520	12/14/2018	45.32
66	2019-66-142	STACY DIANNE REPLOGLE	892/REFRESHMENTS/520	12/5/2018	16.10
66	2019-66-120	TIGER THREADS	893/906/FUNDRAISER/520	12/18/2018	458.00
66	2019-66-138	TIGER THREADS	844/EVENT/520	12/18/2018	50.00
66	2019-66-87	GREAT AMERICAN OPPORTUNITIES INC	934/FUNDRAISER/520	12/5/2018	50.50
66	2019-66-92	FULL COMPASS SYSTEMS LTD	833/SUPPLIES/520	11/1/2018	24.90
66	2019-66-113	GREAT AMERICAN OPPORTUNITIES INC	833/FUNDRAISER/520	12/20/2018	255.00
66	2019-66-175	DEMCO INC	889/SUPPLIES/520	1/11/2019	213.86
66	2019-66-76	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	1/8/2019	120.00
66	2019-66-76	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	12/19/2018	40.00
66	2019-66-64	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	1/8/2019	80.00
66	2019-66-64	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	12/19/2018	40.00
66	2019-66-58	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	1/8/2019	80.00
66	2019-66-37	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	1/8/2019	80.00
66	2019-66-37	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	12/19/2018	40.00
66	2019-66-59	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	12/19/2018	80.00
66	2019-66-59	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	1/8/2019	110.00
66	2019-66-34	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	1/8/2019	218.75
66	2019-66-86	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBSTITUTE/520	12/19/2018	90.00
66	2019-66-74	BA PUBLIC SCHOOLS-GENERAL FUND	833/CHOREOGRAPHY/520	12/19/2018	525.00
66	2019-66-34	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	12/19/2018	762.50
66	2019-66-88	BA SCHOOLS GENERAL FUND	833/TRANSPORTATION/520	1/8/2019	285.60
66	2019-66-30	BROKEN ARROW PUBLIC SCHOOLS	889/SUPPLIES/520	1/11/2019	104.40
66	2019-66-114	CHRISTOPHER S TURNER	833/SUBSCRIPTION/520	12/4/2018	397.75
66	2019-66-143	CUSTOMINK	801/UNIFORMS/520	12/19/2018	188.87
66	2019-66-94	IN TUNE PARTNERS LLC	833/SUBSCRIPTION/520	10/24/2018	383.25
66	2019-66-146	JW PEPPER & SON INC	833/SUPPLIES/520	12/27/2018	10.50
66	2019-66-146	JW PEPPER & SON INC	833/SUPPLIES/520	12/18/2018	52.50
66	2019-66-146	JW PEPPER & SON INC	833/SUPPLIES/520	12/12/2018	956.42
66	2019-66-89	MELODY JEAN LOWE	844/REFRESHMENTS/520	11/14/2018	52.19
66	2019-66-132	OKLAHOMA CHORAL DIRECTORS ASSOC	833/FEES/520	1/14/2019	113.00
66	2019-66-35	SAIED MUSIC COMPANY	818/SUPPLIES/520	1/2/2019	99.00
66	2019-66-135	JP MORGAN CHASE BANK	833/ALL STATE TRAVEL/520	1/12/2019	82.56
66	2019-66-135	JP MORGAN CHASE BANK	833/ALL STATE TRAVEL/520	1/12/2019	469.00
66	2019-66-135	JP MORGAN CHASE BANK	833/ALL STATE TRAVEL/520	1/12/2019	6.99
67	2019-67-92	BA PUBLIC SCHOOLS-GENERAL FUND	934/STUCO/530	10/25/2018	60.87
67	2019-67-40	BROKEN ARROW PUBLIC SCHOOLS	818/BAND/830	12/19/2018	80.00
67	2019-67-30	BROKEN ARROW PUBLIC SCHOOLS	818/BAND/530	12/19/2018	80.00
67	2019-67-29	BROKEN ARROW PUBLIC SCHOOLS	818/BAND/530	12/19/2018	40.00
67	2019-67-28	BROKEN ARROW PUBLIC SCHOOLS	818/BAND/530	10/25/2018	200.00
67	2019-67-65	EZFUND.COM LLC	893/HISTORY CLUB/530	11/30/2018	1,600.00
67	2019-67-77	JW PEPPER & SON INC	833/CHOIR/530	12/13/2018	199.49
67	2019-67-14	RIVAR'S INC	833/CHOIR/530	11/14/2018	308.00
67	2019-67-5	AVB BANK	892/GENERAL/530	12/31/2018	7.74
67	2019-67-98	DRAMATIC PUBLISHING CO	844/DRAMA/530	11/19/2018	357.20
67	2019-67-77	JW PEPPER & SON INC	833/CHOIR/530	12/17/2018	35.10
67	2019-67-81	REASOR'S HOLDING COMPANY, INC	938/STAFF/530	1/1/2019	36.99
67	2019-67-83	REASOR'S HOLDING COMPANY, INC	897/SUPPLIES&REFRESHMENTS/530	1/1/2019	167.64
67	2019-67-82	REASOR'S HOLDING COMPANY, INC	892/GENERAL/530	1/1/2019	2.99
67	2019-67-78	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	1/8/2019	200.00
67	2019-67-72	BROKEN ARROW PUBLIC SCHOOLS	818/BAND/530	1/8/2019	173.85
67	2019-67-66	BROKEN ARROW PUBLIC SCHOOLS	833/CHOIR/530	1/8/2019	195.60
67	2019-67-40	BROKEN ARROW PUBLIC SCHOOLS	818/BAND/530	1/8/2019	80.00
67	2019-67-31	BROKEN ARROW PUBLIC SCHOOLS	818/BAND/530	1/8/2019	160.00
67	2019-67-29	BROKEN ARROW PUBLIC SCHOOLS	818/BAND/530	1/8/2019	40.00
67	2019-67-91	CERAMIC COTTAGE	811/ART/530	1/12/2019	200.00

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67	2019-67-76	OKLAHOMA CHORAL DIRECTORS ASSOC	833/CHOIR/530	1/14/2019	235.00
67	2019-67-58	QUALITY SIGNS AND BANNERS	892/GENERAL/530	1/15/2019	95.00
67	2019-67-79	JP MORGAN CHASE BANK	833/*CHOIR/530	1/12/2019	39.04
67	2019-67-79	JP MORGAN CHASE BANK	833/*CHOIR/530	1/12/2019	588.00
67	2019-67-59	THE LIBRARY STORE INC	889/MEDIA/530	10/30/2018	206.45
67	2019-67-79	JP MORGAN CHASE BANK	833/*CHOIR/530	1/12/2019	9.58
68	2019-68-21	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	12/19/2018	80.00
68	2019-68-105	BROKEN ARROW PUBLIC SCHOOLS	833/BUS/525	12/18/2018	184.65
68	2019-68-96	BROKEN ARROW PUBLIC SCHOOLS	833/BUS/525	12/18/2018	156.65
68	2019-68-103	SIGNATURE FUNDRAISING INC	905/FUNDRaiser/525	10/29/2018	2,490.00
68	2019-68-111	TAYMARK	892/SUPPLIES/525	12/17/2018	407.86
68	2019-68-101	TWO CANDLE GUYS LLC	978/FUNDRaiser/525	11/30/2018	685.00
68	2019-68-6	AVB BANK	892/FEES/892	12/31/2018	20.54
68	2019-68-122	REASOR'S HOLDING COMPANY, INC	938/CAKE/525	1/1/2019	37.99
68	2019-68-116	REASOR'S HOLDING COMPANY, INC	978/SUPPLIES/525	1/1/2019	66.84
68	2019-68-95	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/525	1/1/2019	53.66
68	2019-68-118	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	1/8/2019	80.00
68	2019-68-99	EAGLE FUND RAISING	905/FUNDRaising/525	11/16/2018	1,204.94
68	2019-68-119	EAGLE FUND RAISING	833/FUNDRaiser/525	11/16/2018	1,908.14
68	2019-68-75	IMPERIAL LLC	938/RENTAL/525	1/1/2019	75.00
68	2019-68-50	CENTURY RESOURCES LLC	833/FUNDRaiser/525	11/28/2018	298.20
68	2019-68-50	CENTURY RESOURCES LLC	833/FUNDRaiser/525	11/15/2018	105.30
68	2019-68-50	CENTURY RESOURCES LLC	833/FUNDRaiser/525	11/13/2018	1,270.20
68	2019-68-50	CENTURY RESOURCES LLC	833/FUNDRaiser/525	10/12/2018	10,138.65
68	2019-68-130	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/525	1/9/2019	109.20
68	2019-68-64	IMPERIAL LLC	938/SUPPLIES/525	1/10/2019	47.90
68	2019-68-54	MAZZIO'S LLC	892/PIZZA/525	1/11/2019	42.97
68	2019-68-132	MOORE PUBLIC SCHOOLS/ISD2	897/REGISTRATION/525	1/14/2019	30.00
68	2019-68-133	ROBOTICS EDUCATION & COMPETITION	940/REGISTRATION/525	1/15/2019	100.00
68	2019-68-102	PALEN MUSIC CENTER	818/SUPPLIES/525	1/15/2019	314.00
68	2019-68-69	THE LIBRARY STORE INC	889/SUPPLIES/525	10/5/2018	114.44
68	2019-68-123	QUALITY SIGNS AND BANNERS	892/TOY BANNER/525	1/21/2019	95.00
68	2019-68-137	HARCOURT INDUSTRIES INC	892/SUPPLIES/525	1/17/2019	176.22
69	2019-69-22	BROKEN ARROW PUBLIC SCHOOLS	833/BUS/510	12/18/2018	75.45
69	2019-69-47	JW PEPPER & SON INC	905/SHEET MUSIC/510	12/14/2018	152.99
69	2019-69-71	SAM'S CLUB DIRECT	892/CONCESSION ITEMS/510	12/17/2018	43.02
69	2019-69-1	AVB BANK	892/BANK FEES/510	12/31/2018	7.10
69	2019-69-69	BA PUBLIC SCHOOLS-GENERAL FUND	818/CLARINET MASTERCLASS/510	12/19/2018	120.00
69	2019-69-68	BA PUBLIC SCHOOLS-GENERAL FUND	818/ FRENCH HORN MASTERCLASS/510	12/19/2018	160.00
69	2019-69-67	BA PUBLIC SCHOOLS-GENERAL FUND	818/FLUTE MASTERCLASS/510	12/19/2018	80.00
69	2019-69-66	BA PUBLIC SCHOOLS-GENERAL FUND	818/DOUBLE REED MASTERCLASS/510	12/19/2018	80.00
69	2019-69-65	BA PUBLIC SCHOOLS-GENERAL FUND	818/TRUMPET MASTERCLASS/510	12/19/2018	120.00
69	2019-69-53	GAYLE ANN HAHN	940/REIMBURSEMENT/510	10/24/2018	22.96
69	2019-69-59	LOGO-WEAR INC	818/TSHIRTS/510	11/14/2018	1,931.45
69	2019-69-70	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/510	1/1/2019	11.58
69	2019-69-76	GREAT AMERICAN OPPORTUNITIES INC	818/FUNDRaiser/510	12/13/2018	1,004.60
69	2019-69-83	OTC DIRECT INC	889/SUPPLIES/510	12/7/2018	32.21
69	2019-69-28	OTC DIRECT INC	889/SUPPLIES/510	12/5/2018	15.65
69	2019-69-45	ALPHA AWARDS & ENGRAVING LLC	892/NAMEBADGE/510	1/8/2019	5.50
69	2019-69-69	BA PUBLIC SCHOOLS-GENERAL FUND	818/CLARINET MASTERCLASS/510	1/8/2019	240.00
69	2019-69-68	BA PUBLIC SCHOOLS-GENERAL FUND	818/ FRENCH HORN MASTERCLASS/510	1/8/2019	80.00
69	2019-69-66	BA PUBLIC SCHOOLS-GENERAL FUND	818/DOUBLE REED MASTERCLASS/510	1/8/2019	40.00
69	2019-69-65	BA PUBLIC SCHOOLS-GENERAL FUND	818/TRUMPET MASTERCLASS/510	1/8/2019	80.00
69	2019-69-58	JP MORGAN CHASE/ADMIRAL EXPRESS	934/SUPPLIES/510	10/30/2018	71.99
69	2019-69-74	AMERICAN CHORAL DIRECTOR'S ASSOC	833/REGISTRATION/510	1/14/2019	71.00
69	2019-69-102	SAM'S CLUB DIRECT	897/SUPPLIES/510	1/12/2019	112.30
69	2019-69-101	PLAYSCRIPTS INC	844/SCRIPTS/510	1/8/2019	311.21
69	2019-69-68	BA PUBLIC SCHOOLS-GENERAL FUND	818/ FRENCH HORN MASTERCLASS/510	1/24/2019	80.00
69	2019-69-66	BA PUBLIC SCHOOLS-GENERAL FUND	818/DOUBLE REED MASTERCLASS/510	1/24/2019	160.00
69	2019-69-65	BA PUBLIC SCHOOLS-GENERAL FUND	818/TRUMPET MASTERCLASS/510	1/24/2019	40.00
69	2019-69-81	SOUTHEASTERN CAREER APPAREL DBA	833/COSTUMES/510	1/9/2019	134.00
69	2019-69-111	SOUTHEASTERN CAREER APPAREL DBA	833/COSTUMES/510	12/14/2019	33.00

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69	2019-69-81	SOUTHEASTERN CAREER APPAREL DBA	833/COSTUMES/510	12/14/2018	414.26
69	2019-69-82	JP MORGAN CHASE BANK	833/ALL STATE TRAVEL/510	1/10/2019	39.90
69	2019-69-82	JP MORGAN CHASE BANK	833/ALL STATE TRAVEL/510	1/10/2019	245.00
69	2019-69-104	JP MORGAN CHASE BANK	938/STAFF PARTY/510	1/21/2019	916.80
69	2019-69-47	JW PEPPER & SON INC	905/SHEET MUSIC/510	1/23/2019	50.00
69	2019-69-81	SOUTHEASTERN CAREER APPAREL DBA	833/COSTUMES/510	1/22/2019	119.00
69	2019-69-82	JP MORGAN CHASE BANK	833/ALL STATE TRAVEL/510	1/12/2019	9.07
70	2019-70-600	JANET I DOTSON	938/STAFFREFRESHMENTS/150	12/17/2018	61.50
70	2019-70-590	SAM'S CLUB DIRECT	938/SMASBREAKFASTFORSTAFF/120	12/17/2018	188.58
70	2019-70-458	SOUTHLAND AWARDS, LLC	892/T.O.Y./200	12/16/2018	14.00
70	2019-70-24	WILJACKAL LLC FRECKLES	892/FRECKLES FUNDRAISER/220	12/13/2018	328.50
70	2019-70-205	WILJACKAL LLC FRECKLES	892/FRECKLESFUNDRAISER/150	12/13/2018	222.30
70	2019-70-300	BROKEN ARROW PUBLIC SCHOOLS	907/FIELDTRIPBUSES/150	12/18/2018	557.50
70	2019-70-567	FLASH FLOOD PRINT STUDIOS	892/PHOTOCLUBTSHIRTS/150	12/6/2018	206.13
70	2019-70-600	JANET I DOTSON	938/STAFFREFRESHMENTS/150	12/18/2018	28.97
70	2019-70-479	PRINTED PRODUCTS, INC	892/TARDYSLIPS/125	12/11/2018	157.90
70	2019-70-527	REASOR'S HOLDING COMPANY, INC	892/COOKIESFORTURKEYTROTCLASSWINNERS/120	1/1/2019	68.89
70	2019-70-589	REASOR'S HOLDING COMPANY, INC	938/STAFFBREAKFAST/205	1/1/2019	52.20
70	2019-70-21	REASOR'S HOLDING COMPANY, INC	892/938/REFRESHMENTS, ITEMS, FLOWERS/220	1/1/2019	26.18
70	2019-70-529	REASOR'S HOLDING COMPANY, INC	938/AHXMASPARTY/120	1/1/2019	82.91
70	2019-70-21	REASOR'S HOLDING COMPANY, INC	892/938/REFRESHMENTS, ITEMS, FLOWERS/220	1/1/2019	34.47
70	2019-70-585	THE UPS STORE	892/COPIESFORPROFDEV/120	12/18/2018	14.70
70	2019-70-616	SAM'S CLUB DIRECT	892/STEM NIGHT SUPPLIES/180	11/14/2018	521.46
70	2019-70-423	BA SCHOOLS GENERAL FUND	892/TRANSPORTATION/135	12/18/2018	181.50
70	2019-70-581	BARNES & NOBLE INC	892/STAFF-WIDE BOOK STUDY/RH 110	12/11/2018	509.60
70	2019-70-601	BAUDVILLE	938/TROPHY FOR TOY/135	12/19/2018	79.45
70	2019-70-576	COSTLEY ENTERPRISES INC	892/PIZZA/160	12/14/2018	78.00
70	2019-70-189	JP MORGAN CHASE/AMER WASTE CNTRL	892/BLKT-RECYCLE-BIN/215	12/1/2018	57.00
70	2019-70-584	LAKESHORE LEARNING MATERIALS	892/INSTRUCTIONAL TEACHER ITEMS/220	12/17/2018	672.45
70	2019-70-476	LAKESHORE LEARNING MATERIALS	892/SUPPLIES-HP/135	11/13/2018	19.94
70	2019-70-476	LAKESHORE LEARNING MATERIALS	892/SUPPLIES-HP/135	11/13/2018	602.08
70	2019-70-524	RKS VENTURES INC	892/WALK-A-THON-LUNCH/135	12/13/2018	73.84
70	2019-70-559	SCHOOL SPECIALTY INC	892/SUPPLIES/175	12/14/2018	100.00
70	2019-70-514	BA SCHOOLS GENERAL FUND	892/FIELD-TRIP/110	12/18/2018	164.90
70	2019-70-180	BROKEN ARROW PUBLIC SCHOOLS	892/BUS-RSU FIELD TRIP/175	12/18/2018	345.80
70	2019-70-137	CHILD NUTRITION PROGRAMS DEPT	892/WATERMELON/140	9/6/2018	78.65
70	2019-70-167	PAPA JOHNS PIZZA	892/BLKT/LUNCHEONS/110	1/4/2019	42.00
70	2019-70-167	PAPA JOHNS PIZZA	892/BLKT/LUNCHEONS/110	1/4/2019	42.00
70	2019-70-583	REASOR'S HOLDING COMPANY, INC	938/MOTIVATIONITEMS/165	1/1/2019	90.01
70	2019-70-507	REASOR'S HOLDING COMPANY, INC	892/TIGERLUNCHEON/165	1/1/2019	47.50
70	2019-70-364	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	1/1/2019	89.86
70	2019-70-360	REASOR'S HOLDING COMPANY, INC	938/BLKT-INCENTIVE-SPLYS/135	1/1/2019	22.76
70	2019-70-241	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/170	12/4/2018	28.98
70	2019-70-518	REASOR'S HOLDING COMPANY, INC	892/REFRESHMENTS/140	12/4/2018	42.80
70	2019-70-364	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	12/4/2018	9.99
70	2019-70-241	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/170	12/4/2018	31.93
70	2019-70-440	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	12/4/2018	18.63
70	2019-70-241	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/170	12/4/2018	24.61
70	2019-70-562	SHIRLEY R LETTKEMAN	892/HOLIDAY SUPPLIES/175	12/1/2018	126.74
70	2019-70-563	THE TRAVELING BEAN COFFEE COMPANY	938/HOLIDAY MORALE BOOSTER/175	1/8/2019	221.50
70	2019-70-407	THE TRAVELING BEAN COFFEE COMPANY	892/COFFEE/170	12/18/2018	289.25
70	2019-70-234	WILJACKAL LLC FRECKLES	892/FUND-RAISER/110	12/14/2018	319.50
70	2019-70-348	REASOR'S HOLDING COMPANY, INC	938/PLANT/175	12/4/2018	23.98
70	2019-70-2	REASOR'S HOLDING COMPANY, INC	892/BLANKET/175	12/4/2018	64.68
70	2019-70-385	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBSTITUTE/205	1/8/2019	71.02
70	2019-70-551	BA PUBLIC SCHOOLS-GENERAL FUND	938/TEACHEROBSERVATIONS/205	12/19/2018	238.43
70	2019-70-401	BROKEN ARROW PUBLIC SCHOOLS	892/BUSFORCAROLLINGTRIP/120	1/8/2019	67.20
70	2019-70-554	CHILD NUTRITION PROGRAMS DEPT	907/STUDENTACTIVITY/150	1/4/2019	101.04
70	2019-70-620	JANET I DOTSON	892/PD/REFRESHMENTS/150	1/8/2019	6.27
70	2019-70-620	JANET I DOTSON	892/PD/REFRESHMENTS/150	1/8/2019	37.95
70	2019-70-620	JANET I DOTSON	892/PD/REFRESHMENTS/150	1/8/2019	16.26
70	2019-70-580	NEW DAY GRAPHIX LLC	892/CHOIRSHIRTS/150	12/17/2018	224.00

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70	2019-70-608	DEMCO INC	889/MEDIA SUPPLIES/160	1/3/2019	404.02
70	2019-70-588	FOLLETT SCHOOL SOLUTIONS INC	889/SCANNER/205	1/3/2019	309.95
70	2019-70-611	PALOS SPORTS INC	892/PEEQUIPMENT/150	1/7/2019	303.48
70	2019-70-466	REASOR'S HOLDING COMPANY, INC	892/VETERAN'S DAY BRUNCH/110	12/4/2018	99.85
70	2019-70-168	REASOR'S HOLDING COMPANY, INC	892/BLKT/STUDENT-LUNCHES/110	12/4/2018	33.23
70	2019-70-613	THE PROPHET CORPORATION	892PEEQUIPMENT/150	1/7/2019	105.73
70	2019-70-275	WEST MUSIC COMPANY	825/SUPPLIES/170	1/8/2019	570.00
70	2019-70-275	WEST MUSIC COMPANY	825/SUPPLIES/170	10/29/2018	11.78
70	2019-70-275	WEST MUSIC COMPANY	825/SUPPLIES/170	10/15/2018	11.78
70	2019-70-275	WEST MUSIC COMPANY	825/SUPPLIES/170	10/3/2018	603.14
70	2019-70-418	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/175	11/5/2018	355.17
70	2019-70-582	REASOR'S HOLDING COMPANY, INC	938/STAFF BREAKFAST FOOD/180	1/1/2019	44.83
70	2019-70-525	REASOR'S HOLDING COMPANY, INC	938/STAFF HOLIDAY SUPPLIES/180	12/4/2018	233.75
70	2019-70-256	REASOR'S HOLDING COMPANY, INC	938/BABYSPRINKLE/215	12/4/2019	38.31
70	2019-70-434	REASOR'S HOLDING COMPANY, INC	892/VETERANS DAY RECEPTION/180	12/4/2018	107.70
70	2019-70-345	REASOR'S HOLDING COMPANY, INC	938/HOSPITALITY GIFTS/180	12/4/2018	141.02
70	2019-70-512	ALPHA AWARDS & ENGRAVING LLC	892/PLAQUE/150	1/11/2019	65.00
70	2019-70-500	BROKEN ARROW PUBLIC SCHOOLS	907/FIELDTRIPBUSES/150	1/8/2019	44.95
70	2019-70-653	CASEY N PEBWORTH	994/STUDENTSUPPLIES/150	1/10/2019	46.51
70	2019-70-620	JANET I DOTSON	892/PD/REFRESHMENTS/150	1/15/2019	50.98
70	2019-70-628	JB DISTRIBUTORS INC	892/SITSPOTS/150	1/7/2019	39.95
70	2019-70-569	JP MORGAN CHASE/ADMIRAL EXPRESS	889/SUPPLIES/135	12/19/2018	38.14
70	2019-70-569	JP MORGAN CHASE/ADMIRAL EXPRESS	889/SUPPLIES/135	12/18/2018	49.50
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	12/17/2018	102.91
70	2019-70-545	JP MORGAN CHASE/ADMIRAL EXPRESS	892/TEACHER SUPPLIES/110	11/30/2018	80.04
70	2019-70-457	JP MORGAN CHASE/ADMIRAL EXPRESS	889/LABELS/200	11/9/2018	17.63
70	2019-70-629	MAZZIO'S LLC	892/STHADVISORYLUNCH/125	1/11/2019	52.85
70	2019-70-442	NORTHSTAR FUNERAL SVCS OF OKLA	892/FLOWERS/205	1/14/2019	37.95
70	2019-70-429	NORTHSTAR FUNERAL SVCS OF OKLA	892/FLOWERS/205	1/14/2019	70.00
70	2019-70-654	SAM'S CLUB DIRECT	938/LOUNGESUPPLIES/205	1/15/2019	(12.78)
70	2019-70-654	SAM'S CLUB DIRECT	938/LOUNGESUPPLIES/205	1/15/2019	162.88
70	2019-70-655	SAM'S CLUB DIRECT	892/SUCKERSALES/205	1/15/2019	74.24
70	2019-70-660	SAM'S CLUB DIRECT	892/PDDAY/150	1/18/2019	176.10
70	2019-70-664	SUSAN J DOYLE	892/REIMBURSEMENT/150	1/15/2019	39.03
70	2019-70-656	SUSAN J DOYLE	892/REIMBURSEMENT/150	1/10/2019	356.69
70	2019-70-615	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	1/17/2019	225.90
70	2019-70-615	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	1/10/2019	207.00
70	2019-70-47	WILJACKAL LLC FRECKLES	892/FUNDRAISER/200	1/10/2019	351.00
70	2019-70-609	BAUDVILLE	892/TOY/205	1/14/2019	99.45
70	2019-70-661	DEMCO INC	889/LIBRARY SUPPLIES/200	1/15/2019	262.67
70	2019-70-662	JP MORGAN CHASE/ADMIRAL EXPRESS	820/OFFICESTUDENTSUPPLIES/120	1/16/2019	65.92
70	2019-70-662	JP MORGAN CHASE/ADMIRAL EXPRESS	820/OFFICESTUDENTSUPPLIES/120	1/15/2019	442.60
70	2019-70-648	JP MORGAN CHASE/ADMIRAL EXPRESS	892/TIGERCHALLENGEANDOFFICESUPPLIES/120	1/11/2019	103.75
70	2019-70-587	JP MORGAN CHASE/ADMIRAL EXPRESS	892/CLASSANDOFFICESUPPLIES/120	12/13/2018	39.64
70	2019-70-641	SCHOOL SPECIALTY INC	892/POSTER BOARDS & CERTIFICATES/110	1/10/2019	145.22
70	2019-70-610	U.S. GAMES	892/PEEQUIPMENT/150	1/7/2019	20.58
70	2019-70-637	ALPHA AWARDS & ENGRAVING LLC	892/NAME BADGES/135	1/9/2019	11.00
70	2019-70-325	BROKEN ARROW PUBLIC SCHOOLS	892/ 4TH GR BUS/160	1/8/2019	172.00
70	2019-70-659	CHILD NUTRITION PROGRAMS DEPT	892/CRACKERS/135	1/24/2019	15.97
70	2019-70-644	WILJACKAL LLC FRECKLES	892/FRECKLESJAN/165	1/18/2019	336.60
70	2019-70-602	WILJACKAL LLC FRECKLES	892/FUNDRAISER/160	1/11/2019	413.10
70	2019-70-234	WILJACKAL LLC FRECKLES	892/FUND-RAISER/110	1/18/2019	342.00
70	2019-70-368	BROKEN ARROW PUBLIC SCHOOLS	892/BUSESTOORU/215	1/8/2019	284.60
70	2019-70-598	DANA DENEEN JENKINS	938/REIMBURSEMENT/215	12/16/2019	54.14
70	2019-70-638	DANIELLE GREENE	938/HOSPITALITY/135	1/9/2019	38.17
70	2019-70-365	EL CHICO	892/CONFERENCE MEAL/140	10/16/2018	199.60
70	2019-70-80	JANA LEE WILLIAMS	892/BLKT/REWARDS/215	1/18/2019	300.00
70	2019-70-542	NASCO EDUCATION LLC	892/ARTSUPPLIES/215	12/14/2018	(39.56)
70	2019-70-542	NASCO EDUCATION LLC	892/ARTSUPPLIES/215	12/7/2018	169.72
70	2019-70-542	NASCO EDUCATION LLC	892/ARTSUPPLIES/215	12/5/2018	39.56
70	2019-70-597	OKLAHOMA INK	892/STHGRADETSHIRTS/215	1/8/2019	563.00
70	2019-70-570	SARA G MARSHALL	889/BOOK PROCESSING SUPPLIES/175	12/10/2018	55.29

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70	2019-70-625	SPIRIT MONKEY LLC	892/BRAGTAGS/215	1/25/2019	820.00
70	2019-70-681	STACY LYN STROW	892/PDMATERIALS/165	1/15/2019	106.89
70	2019-70-306	TERRESA LYNN PETITT	892/TOYCHARM/215	1/15/2019	59.03
70	2019-70-695	TERRESA LYNN PETITT	892/REIMBURSEMENT/215	1/23/2019	19.02
70	2019-70-643	TERRESA LYNN PETITT	892/RINGSFORCARDS/215	1/9/2019	12.98
70	2019-70-304	TIGER THREADS	892/TOYRUNNERUP/215	12/18/2019	25.00
70	2019-70-305	TIGER THREADS	892/TOYRUNNERUP/215	12/18/2019	23.80
70	2019-70-131	WILJACKAL LLC FRECKLES	892/BLANKETFRECKLES/215	1/18/2019	201.60
70	2019-70-131	WILJACKAL LLC FRECKLES	892/BLANKETFRECKLES/215	1/11/2019	216.90
70	2019-70-595	TIGER THREADS	892/INCENTIVES/215	12/14/2018	34.00
70	2019-70-688	COSTLEY ENTERPRISES INC	892/STUDENTLUNCHEON/205	1/25/2019	42.00
70	2019-70-375	GFJ INC	892/TOY/205	10/16/2018	25.00
70	2019-70-651	HOBBY LOBBY STORES INC	892/BLKT NEHS/200	1/25/2019	35.98
70	2019-70-478	PRINTED PRODUCTS, INC	892/TARDY SLIPS/220	12/11/2018	157.90
70	2019-70-607	QUALITY SIGNS AND BANNERS	892/TOYBANNER/150	1/21/2019	95.00
70	2019-70-630	QUALITY SIGNS AND BANNERS	892/TOYBANNER/125	1/21/2019	95.00
70	2019-70-26	WILJACKAL LLC FRECKLES	892/FRECKLES/125	1/17/2019	288.00
70	2019-70-658	BARNES & NOBLE INC	889/BOOKS AND GAMES/135	1/13/2019	500.61
70	2019-70-561	BAUDVILLE	938/TOY GIFT/175	1/10/2019	(8.53)
70	2019-70-596	BAUDVILLE	938/TOYTROPHY/215	1/11/2019	58.45
70	2019-70-561	BAUDVILLE	938/TOY GIFT/175	12/4/2018	109.26
70	2019-70-579	DEMCO INC	889/MEDIA SUPPLIES/220	12/19/2018	297.82
70	2019-70-665	DEMCO INC	889/MEDIA SUPPLIES/135	1/16/2019	641.25
70	2019-70-719	LAKESHORE LEARNING MATERIALS	895/SUPPLIES/135	10/3/2018	58.87
70	2019-70-719	LAKESHORE LEARNING MATERIALS	895/SUPPLIES/135	10/3/2018	6.64
70	2019-70-687	OTC DIRECT INC	889/ LIBRARY SUPPLIES/200	1/22/2019	45.96
70	2019-70-594	OTC DIRECT INC	889/HISTORYNIGHT/215	1/7/2019	112.11
70	2019-70-614	SCHOOL SPECIALTY INC	892/PEEQIPMENT/150	1/8/2019	82.71
72	2019-72-38	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRSFATOGF/082	1/2/2019	77,740.13
72	2019-72-43	CHILD NUTRITION PROGRAMS DEPT	982/BLANKET/2ND SEMESTER NONFOOD/082	1/4/2019	125.82
72	2019-72-17	FORTE PAYMENT SYSTEMS INC	982/BLANKET/FIRST SEMESTER FEES/082	12/31/2018	4,566.47
72	2019-72-40	REASOR'S HOLDING COMPANY, INC	982/BLANKET/SUPPLIES/082	1/1/2019	5.49
72	2019-72-40	REASOR'S HOLDING COMPANY, INC	982/BLANKET/SUPPLIES/082	1/1/2019	1,360.45
72	2019-72-19	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/1ST SEMESTER/B&A/082	12/31/2018	13,033.30
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	1/16/2019	13.30
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	1/16/2019	11.93
72	2019-72-53	TM-L2, LLC	982/PD TRAINING LUNCHEON/082	1/22/2019	559.00
72	2019-72-47	JP MORGAN CHASE BANK	982/BLANKET/2ND SEMESTER SUPPLIES/082	1/18/2019	132.84
73	2019-73-5	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/075/AL	10/10/2018	12.80
73	2019-73-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/075/AL	1/16/2019	7.46
74	2019-74-31	BROKEN ARROW PUBLIC SCHOOLS	854/TRANSPORTATION ON 11-27-18/725A;	12/18/2018	38.35
74	2019-74-27	BROKEN ARROW PUBLIC SCHOOLS	934/TRANSP. DAVE AND BUSTERS/725/AL	1/8/2019	77.60
74	2019-74-33	BROKEN ARROW PUBLIC SCHOOLS	934/TRANSPORTATION/725/AL	1/8/2019	7.20
74	2019-74-18	OKLAHOMA FCCLA	892/FCCLA STUDENT OFFICER TRAIN/725/AL	9/19/2018	40.00
74	2019-74-35	SAM'S CLUB DIRECT	934/SWEETSHOP/725/AL	1/13/2019	586.14
74	2019-74-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/725/AL	1/16/2019	13.58
75	2019-75-168	JP MORGAN CHASE BANK	892/ONLINEWINTERCONFEC/103	11/27/2018	77.00
75	2019-75-168	JP MORGAN CHASE BANK	892/ONLINEWINTERCONFEC/103	11/27/2018	47.00
75	2019-75-160	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICE SUPPLIES FOR CLASSROOMS AND O	11/13/2018	192.43
75	2019-75-160	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICE SUPPLIES FOR CLASSROOMS AND O	11/12/2018	146.33
75	2019-75-151	JP MORGAN CHASE/ADMIRAL EXPRESS	892/CLASSROOM SUPPLIES/105	10/31/2018	51.48
75	2019-75-161	BERRY ENTERPRISES INC	892/POPCORN SUPPLIES/105	1/10/2019	184.75
75	2019-75-180	CHICK-FIL-A AT REGAL PLAZA	938/STAFF GET TOGETHER/105	12/7/2018	65.69
75	2019-75-89	DEBORAH DIANE MCCLELLAN	938/DECEMBER TEACHER BDAY EVENT/103	12/13/2018	12.94
75	2019-75-82	DEBORAH DIANE MCCLELLAN	892/-PUTNAM CITY-TRAVEL REIMBURSE/103	1/17/2019	135.72
75	2019-75-81	DEBORAH DIANE MCCLELLAN	892/DEBBIE-OKC/TRAVEL REIMBURSE/103	12/17/2018	124.26
75	2019-75-198	HOBBY LOBBY STORES INC	892/SPRINGJOURNALS MATERIALS CLASSROOM/103	1/14/2019	335.42
75	2019-75-198	HOBBY LOBBY STORES INC	892/SPRINGJOURNALS MATERIALS CLASSROOM/103	1/12/2019	147.32
75	2019-75-77	HOBBY LOBBY STORES INC	892/CRAFTSUPPLYFORCLASS/103	11/27/2018	161.66
75	2019-75-103	JULIE WALLACE	892 PHOTOS VIS. AIDS & SOC STORIES/105	1/10/2019	7.87
75	2019-75-122	JULIE WALLACE	892/REIMB CLASSROOM SUPPL/105	12/21/2018	92.00
75	2019-75-122	JULIE WALLACE	892/REIMB CLASSROOM SUPPL/105	10/27/2018	23.27

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
75	2019-75-197	LOWE'S HOME CENTERS	892/PLAYGROUND SAND/103 -	1/9/2019	157.80
75	2019-75-176	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	1/9/2019	14.98
75	2019-75-12	REASOR'S HOLDING COMPANY, INC	892/SUPPL. & REFRESH./105	1/1/2019	4.48
75	2019-75-162	REASOR'S HOLDING COMPANY, INC	938/NOV-DEC-EMPEVENTS/103	1/1/2019	12.98
75	2019-75-149	REASOR'S HOLDING COMPANY, INC	938/892/FOOD&ITEMSFORFEVENT/ABC/BF/103	12/4/2018	36.97
75	2019-75-187	HOBBY LOBBY STORES INC	892/SUPPLIES/100	1/10/2019	17.96
75	2019-75-187	HOBBY LOBBY STORES INC	892/SUPPLIES/100	1/10/2019	142.19
75	2019-75-188	HOBBY LOBBY STORES INC	892/ARTIST STUDY SUPPLIES/107	1/10/2019	34.82
75	2019-75-188	HOBBY LOBBY STORES INC	892/ARTIST STUDY SUPPLIES/107	1/8/2019	258.02
75	2019-75-175	REASOR'S HOLDING COMPANY, INC	938/12 DAYS OF CHRISTMAS SUPPLIES/107	1/1/2019	18.99
75	2019-75-175	REASOR'S HOLDING COMPANY, INC	938/12 DAYS OF CHRISTMAS SUPPLIES/107	1/1/2019	113.83
75	2019-75-167	TERESA D SLANE BOWKER	892/SUPPLIES/100	12/17/2018	6.98
75	2019-75-52	TERESA D SLANE BOWKER	938/HOSPITALITY/100	12/14/2018	2.37
75	2019-75-66	WILJACKAL LLC FRECKLES	892/FR/100	12/13/2018	202.50
75	2019-75-184	LAKESHORE LEARNING MATERIALS	892/PREK SUPP & MATERIALS/105	12/14/2018	746.03
76	2019-76-96	GAIL MCINNIS PRODUCTIONS LLC	833/DRESSES/700	12/17/2018	924.89
76	2019-76-75	CHERRY BROS LLC	818/FUNDRAISER/700	11/13/2018	4,865.00
76	2019-76-101	FROM THE HEART ENTERPRISES	833/CATALOGUE SALES/700	9/25/2018	2,940.00
76	2019-76-102	GFJ INC	892/CLUB SHIRTS/900	1/3/2019	104.00
76	2019-76-85	LOWE'S HOME CENTERS	897/SUPPLIES/700	12/26/2018	111.96
76	2019-76-100	REASOR'S HOLDING COMPANY, INC	938/SODA/700	1/1/2019	12.25
76	2019-76-11	SAIED MUSIC COMPANY	818/OPEN PO FOR MUSIC/700	12/19/2018	1,594.75
76	2019-76-11	SAIED MUSIC COMPANY	818/OPEN PO FOR MUSIC/700	12/19/2018	62.30
76	2019-76-11	SAIED MUSIC COMPANY	818/OPEN PO FOR MUSIC/700	12/19/2018	229.70
76	2019-76-44	BA PUBLIC SCHOOLS-GENERAL FUND	818/CLASSES/700	1/8/2019	240.00
76	2019-76-50	BA SCHOOLS GENERAL FUND	833/VARIOUS BUS TRIPS/700	1/8/2019	576.05
76	2019-76-108	LEE & JEONG INC	897/DONUTS/700	12/7/2018	149.50
76	2019-76-80	PRINT-N-COPY	833/PRINTING/900	12/11/2018	114.00
76	2019-76-72	JP MORGAN CHASE/ADMIRAL EXPRESS	887/SUPPLIES/700	11/2/2018	76.36
76	2019-76-68	BA PUBLIC SCHOOLS-GENERAL FUND	844/SUB TEACHER/700	11/29/2018	131.89
76	2019-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	1/16/2019	38.68
76	2019-76-15	BLACK & PINK DANCE SOLUTIONS LLC	833/BLKT SUPPLIES FOR SHOWCHOIR/700	1/3/2019	3,707.42
76	2019-76-98	GAIL MCINNIS PRODUCTIONS LLC	83/DRESSES/700	1/10/2019	5,819.28
76	2019-76-107	NBDA: WENDY KUHN, TREASURER	818/ENTRY FEES/700	1/10/2019	810.00
76	2019-76-123	A NEW LEAF, INC.	938/PLANT/900	1/7/2019	48.00
76	2019-76-41	BRENNAN PROPERTIES INC	833/SHIRTS/700	11/7/2018	1,649.10
76	2019-76-34	OK SECONDARY SCHOOL ACT ASSOC	833/REGISTRATION/700	1/23/2019	180.00
76	2019-76-47	OKLAHOMA CHORAL DIRECTORS ASSOC	833/SHIRTS/700	12/16/2018	360.00
76	2019-76-47	OKLAHOMA CHORAL DIRECTORS ASSOC	833/SHIRTS/700	10/29/2018	480.00
76	2019-76-35	TRESONA MULTIMEDIA LLC	833/MUSIC RIGHTS/700	12/18/2018	180.00
76	2019-76-35	TRESONA MULTIMEDIA LLC	833/MUSIC RIGHTS/700	12/18/2018	180.00
76	2019-76-35	TRESONA MULTIMEDIA LLC	833/MUSIC RIGHTS/700	12/18/2018	280.00
76	2019-76-31	TRESONA MULTIMEDIA LLC	833/PERFORMANCE RIGHTS/700	1/7/2019	560.00
76	2019-76-31	TRESONA MULTIMEDIA LLC	833/PERFORMANCE RIGHTS/700	1/7/2019	180.00
76	2019-76-31	TRESONA MULTIMEDIA LLC	833/PERFORMANCE RIGHTS/700	1/7/2019	260.00
76	2019-76-31	TRESONA MULTIMEDIA LLC	833/PERFORMANCE RIGHTS/700	1/7/2019	280.00
76	2019-76-35	TRESONA MULTIMEDIA LLC	833/MUSIC RIGHTS/700	12/18/2018	207.50
76	2019-76-35	TRESONA MULTIMEDIA LLC	833/MUSIC RIGHTS/700	12/18/2018	280.00
76	2019-76-103	JP MORGAN CHASE BANK	833/EXPENSES/CHOIR/OKC/700	1/10/2019	62.46
76	2019-76-103	JP MORGAN CHASE BANK	833/EXPENSES/CHOIR/OKC/700	1/10/2019	42.14
76	2019-76-103	JP MORGAN CHASE BANK	833/EXPENSES/CHOIR/OKC/700	1/10/2019	906.50
76	2019-76-103	JP MORGAN CHASE BANK	833/EXPENSES/CHOIR/OKC/700	1/10/2019	294.00
76	2019-76-93	CARRIE MEEKS LLC	844/T-SHIRTS/700	1/23/2019	99.00
76	2019-76-94	LOWE'S HOME CENTERS	844/SUPPLIES/700	1/22/2019	128.54
76	2019-76-105	BARNES & NOBLE INC	889/BOOKS/700	1/4/2019	149.80
76	2019-76-103	JP MORGAN CHASE BANK	833/EXPENSES/CHOIR/OKC/700	1/12/2019	8.66
83	2019-83-1	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENT/CMET/050	12/31/2018	6,257.43
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	12/31/2018	4,891.89
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/7/2019	2,976.50
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/14/2019	10,808.45
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/21/2019	2,059.22
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/28/2019	1,564.26

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