

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-1988	WEX BANK	040/BLKT/ACTIVITY FUEL/040	3/6/2019	\$ 358.64
11	2019-11-2426	WAY TECHNOLOGY LLC	201/ART GRANT/SUPPLIES/160	2/5/2019	\$ 75.93
11	2019-11-2102	A & N TRAILER PARTS INC	040/BLKT/TRAILER PARTS/040	2/21/2019	\$ 3.80
11	2019-11-2102	A & N TRAILER PARTS INC	040/BLKT/TRAILER PARTS/040	2/22/2019	\$ 19.15
11	2019-11-2102	A & N TRAILER PARTS INC	040/BLKT/TRAILER PARTS/040	2/26/2019	\$ 14.45
11	2019-11-2102	A & N TRAILER PARTS INC	040/BLKT/TRAILER PARTS/040	2/27/2019	\$ 19.95
11	2019-11-2102	A & N TRAILER PARTS INC	040/BLKT/TRAILER PARTS/040	3/6/2019	\$ 3.00
11	2019-11-2102	A & N TRAILER PARTS INC	040/BLKT/TRAILER PARTS/040	3/7/2019	\$ 1.40
11	2019-11-2250	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	3/1/2019	\$ 135.88
11	2019-11-2043	ADVANCE ALARMS INC	090/BLKT/ALARM MONITORING/030	3/1/2019	\$ 684.50
11	2019-11-1822	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAGS/205	2/7/2019	\$ 11.00
11	2019-11-1925	ALPHA AWARDS & ENGRAVING LLC	001/STAFF ID BADGES/220	12/4/2018	\$ 121.00
11	2019-11-2480	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/170	2/8/2019	\$ 11.00
11	2019-11-2491	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAGS/205	2/11/2019	\$ 27.50
11	2019-11-2506	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/180	2/14/2019	\$ 16.50
11	2019-11-18	ALTERNATIVE SERVICE CONCEPTS LLC	060/BLKT/GEN LIAB DEDUCTIBLES/CMET/050	2/19/2019	\$ 246.16
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	2/27/2019	\$ 5.00
11	2019-11-1952	AMERICAN PLANT PRODUCTS	412/BLKT/SUPPLIES/VOAG/720	3/9/2019	\$ 266.52
11	2019-11-1946	ANDREA L ALDRIDGE	003/BLKT/MILEAGE REIMB/510	2/15/2019	\$ 29.01
11	2019-11-362	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	3/5/2019	\$ 152.78
11	2019-11-357	ANJE B NEWNAM	621/BLKT/MILEAGE REIMB/720	3/5/2019	\$ 61.43
11	2019-11-2324	ASSOCIATED THEATRICAL CONTRACTORS	037/BLKT/LIGHTING SUPPLIES/051	1/30/2019	\$ 350.24
11	2019-11-75	BA CHAMBER OF COMMERCE	161/BLKT/REGISTRATION FEES/SUPT/052	3/4/2019	\$ 75.00
11	2019-11-242	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	2/28/2019	\$ 55.63
11	2019-11-2484	BRANDON L CHITTY	541/BLKT/TRAVEL/700	2/15/2019	\$ 59.96
11	2019-11-2442	BRANDON LEE WAGGONER	121/BLKT/MILEAGE REIMB/510	3/5/2019	\$ 60.83
11	2019-11-252	BRIDGEPOINT ELECTRIC	163/BLKT/ELECTRICIAN SERV/050	3/6/2019	\$ 435.00
11	2019-11-1319	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY BOND/220	2/19/2019	\$ 30.00
11	2019-11-2341	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY BOND/105	3/5/2019	\$ 30.00
11	2019-11-2416	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY BOND/175	3/5/2019	\$ 30.00
11	2019-11-2547	C W PUBLICATIONS	412/SOFTWARE UPGRADE/505	3/14/2019	\$ 199.00
11	2019-11-2190	CAMERON L THOMPSON	613/BLKT/TRAVEL/170	2/22/2019	\$ 146.68
11	2019-11-2438	CDW LLC	001/SUPPLIES/220	2/19/2019	\$ 13.52
11	2019-11-2493	CERAMIC COTTAGE	001/ART/SUPPLIES/120	2/18/2019	\$ 156.32
11	2019-11-124	CHERYL KELLY	061/BLKT/BOE STIPEND/050	3/11/2019	\$ 100.00
11	2019-11-915	CHRISTINE MARIE DAVIS	621/BLKT/MILEAGE REIMB/525	3/1/2019	\$ 10.97
11	2019-11-147	COMMUNITYCARE MANAGED HEALTHCA	180/BLKT/EAP SERVICES/052	3/1/2019	\$ 1,568.00
11	2019-11-2110	CONTINENTAL BATTERY COMPANY	040/BLKT/VEHICLE BATTERIES/040	2/5/2019	\$ 101.63
11	2019-11-2110	CONTINENTAL BATTERY COMPANY	040/BLKT/VEHICLE BATTERIES/040	2/14/2019	\$ 91.41
11	2019-11-912	COURTNEY D PASLAY	621/BLKT/MILEAGE REIMB/165	3/12/2019	\$ 126.60
11	2019-11-234	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/050	2/28/2019	\$ 70.46
11	2019-11-2108	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS PARTS/040	2/13/2019	\$ 572.03
11	2019-11-244	DALON D ORTON	163/BLKT/MILEAGE REIMB/030	2/28/2019	\$ 84.26
11	2019-11-1790	DAYBREAK FAMILY SERVICES	552/BLKT/COUNSELING SERVICES/053	3/11/2019	\$ 7,080.00
11	2019-11-355	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/720	2/28/2019	\$ 107.58
11	2019-11-1400	EARL F ESTEP	055/BLKT/MILEAGE REIMB/055	3/12/2019	\$ 11.59
11	2019-11-2332	ERIC ARMIN INC	511/DICE/175	2/13/2019	\$ 63.64
11	2019-11-2568	EXCEPTIONAL LEADERS LAB	161/SPEAKER FEE/ADMIN MTG/050	2/12/2019	\$ 800.00
11	2019-11-2542	FATHER FLANAGAN'S BOYS' HOME	621/SPED/SUPPLIES/205	3/14/2019	\$ 192.74
11	2019-11-39	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	2/28/2019	\$ 35.47
11	2019-11-2111	FLEETPRIDE	040/BLKT/BUS PARTS/040	2/5/2019	\$ 170.73
11	2019-11-366	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/052	2/27/2019	\$ 852.81
11	2019-11-2242	FROST OIL COMPANY	040/BLKT/FUEL/040	3/6/2019	\$ 16,199.28
11	2019-11-2242	FROST OIL COMPANY	040/BLKT/FUEL/040	3/14/2019	\$ 16,341.23
11	2019-11-2482	GRABER MANUFACTURING INC	194/CRB-6-VS-P BENCH/135	2/28/2019	\$ 1,050.20
11	2019-11-378	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	2/27/2019	\$ 353.18
11	2019-11-378	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	3/7/2019	\$ 175.90
11	2019-11-2495	GRUBER TECHNICAL INC	163/BATTERIES/UPS'S/030	2/13/2019	\$ 489.80
11	2019-11-2447	H & H PRINTER SERVICES	001/TONER/700	2/8/2019	\$ 36.00
11	2019-11-2592	H & H PRINTER SERVICES	001/PRINTER REPAIR/530	3/6/2019	\$ 399.00
11	2019-11-188	HEARTSPRING INC	152/BLKT/STUDENT A SERV/720	2/28/2019	\$ 23,303.85
11	2019-11-189	HEARTSPRING INC	152/BLKT/STUDENT B SERV/720	3/28/2019	\$ 11,846.82

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

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-2036	HEARTSPRING INC	152/BLKT/SERVICES/720	2/28/2019	\$ 11,846.83
11	2019-11-2210	HEATHER JEAN GUYNES	615/BLKT/TRAVEL/720	3/1/2019	\$ 267.58
11	2019-11-354	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/720	3/5/2019	\$ 83.83
11	2019-11-159	HIREASE LLC	082/FINGERPRINTING/082	2/28/2019	\$ 717.00
11	2019-11-1454	HOBBY LOBBY STORES INC	563/BLKT/SUPPLIES/PROG MGMT/053	2/27/2019	\$ 73.85
11	2019-11-1820	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/MANUF CLASS/700	2/26/2019	\$ 154.61
11	2019-11-2146	HOBBY LOBBY STORES INC	003/BLKT/CLASS SUPPLIES/030	2/20/2019	\$ 94.82
11	2019-11-2146	HOBBY LOBBY STORES INC	003/BLKT/CLASS SUPPLIES/030	2/27/2019	\$ 74.52
11	2019-11-2289	HOBBY LOBBY STORES INC	561/BLKT/PROGRAM MGMT/053	3/5/2019	\$ 21.83
11	2019-11-2343	HOBBY LOBBY STORES INC	511/BLKT/PARENT NIGHT SUPPLIES/215	2/20/2019	\$ 111.50
11	2019-11-667	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	2/25/2019	\$ 131.98
11	2019-11-2118	JAMES MATTHEWS FORD LLC	040/BLKT/VEHICLE PARTS/040	2/28/2019	\$ 124.00
11	2019-11-2455	JAMES WOOLDRIDGE	001/SUPPLIES/505	2/12/2019	\$ 38.25
11	2019-11-2236	JAN ELLEN GRISHAM	151/BLKT/TRAVEL/135	3/1/2019	\$ 404.86
11	2019-11-1091	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	2/16/2019	\$ 60.37
11	2019-11-2409	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	2/28/2019	\$ 307.91
11	2019-11-1936	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	3/1/2019	\$ 59.33
11	2019-11-2414	JB DISTRIBUTORS INC	001/SIT SPOTS/175	2/4/2019	\$ 159.80
11	2019-11-455	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/725	3/5/2019	\$ 97.44
11	2019-11-726	JENNIFER K WYATT	621/BLKT/MILEAGE REIMB/700	2/28/2019	\$ 24.80
11	2019-11-726	JENNIFER K WYATT	621/BLKT/MILEAGE REIMB/700	2/28/2019	\$ 69.95
11	2019-11-718	JENNIFER LYN BETSWORTH	003/BLKT/MILEAGE REIMB/052	3/6/2019	\$ 78.22
11	2019-11-877	JENNIFER LYNN ONEILL	153/BLKT/MILEAGE REIMB/135	3/5/2019	\$ 40.95
11	2019-11-2195	JENNIFER N DODSON	613/BLKT/TRAVEL/720	2/22/2019	\$ 152.26
11	2019-11-1929	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	2/28/2019	\$ 85.56
11	2019-11-2485	JEREMY LEE BRYAN	541/BLKT/TRAVEL/720	2/15/2019	\$ 249.88
11	2019-11-122	JERRY DENTON	061/BLKT/BOE STIPEND/050	3/11/2019	\$ 100.00
11	2019-11-2002	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	2/28/2019	\$ 51.85
11	2019-11-875	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/200	3/7/2019	\$ 57.08
11	2019-11-125	JOHN COCKRELL	061/BLKT/BOE STIPEND/050	3/11/2019	\$ 100.00
11	2019-11-2115	JOSEPH ENTERPRISES	040/BLKT/MAILBOX REPAIR/040	2/20/2019	\$ 370.00
11	2019-11-2115	JOSEPH ENTERPRISES	040/BLKT/MAILBOX REPAIR/040	3/7/2019	\$ 770.00
11	2019-11-15	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	2/21/2019	\$ 479.76
11	2019-11-15	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	2/26/2019	\$ 352.80
11	2019-11-15	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	2/12/2019	\$ (102.69)
11	2019-11-15	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	3/7/2019	\$ (352.80)
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	2/8/2019	\$ 96.59
11	2019-11-1218	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	2/13/2019	\$ 103.20
11	2019-11-1309	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFC SUPPLIES/051	2/21/2019	\$ 75.04
11	2019-11-1468	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NOTARY STAMP/220	2/28/2019	\$ 39.23
11	2019-11-1532	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	2/13/2019	\$ 183.06
11	2019-11-1596	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	2/14/2019	\$ 132.40
11	2019-11-1596	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/6/2019	\$ 157.31
11	2019-11-190	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESKS/SUPPLIES/050	2/14/2019	\$ 54.10
11	2019-11-190	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESKS/SUPPLIES/050	2/14/2019	\$ 54.10
11	2019-11-190	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESKS/SUPPLIES/050	2/18/2019	\$ (39.68)
11	2019-11-192	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/INSTRUCTIONAL SUPPLIES/052	2/14/2019	\$ 75.12
11	2019-11-1955	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	12/7/2018	\$ 201.44
11	2019-11-1955	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	12/7/2018	\$ 201.44
11	2019-11-1955	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	2/21/2019	\$ (201.44)
11	2019-11-200	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	2/19/2019	\$ 65.44
11	2019-11-2000	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	2/14/2019	\$ 164.27
11	2019-11-2000	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	2/26/2019	\$ 257.59
11	2019-11-2000	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	3/8/2019	\$ 630.95
11	2019-11-2059	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	2/14/2019	\$ 21.82
11	2019-11-2100	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	2/20/2019	\$ 32.12
11	2019-11-2100	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	2/19/2019	\$ 22.28
11	2019-11-2100	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/5/2019	\$ 17.57
11	2019-11-2206	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	3/5/2019	\$ 170.64
11	2019-11-2334	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/OFFICE/125	2/11/2019	\$ 35.12
11	2019-11-2335	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/110	1/29/2019	\$ 409.74
11	2019-11-2335	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/110	1/30/2019	\$ 142.28

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-2335	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/110	1/31/2019	\$ 13.65
11	2019-11-2335	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/110	2/1/2019	\$ 20.00
11	2019-11-2335	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/110	2/12/2019	\$ 26.27
11	2019-11-2335	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/110	2/19/2019	\$ 12.89
11	2019-11-2335	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/110	2/12/2019	\$ (26.27)
11	2019-11-2427	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT INVOLVEMENT SUPPLIES/200	2/5/2019	\$ 616.82
11	2019-11-2427	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT INVOLVEMENT SUPPLIES/200	2/6/2019	\$ 120.18
11	2019-11-2427	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT INVOLVEMENT SUPPLIES/200	2/12/2019	\$ (2.76)
11	2019-11-2427	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT INVOLVEMENT SUPPLIES/200	2/12/2019	\$ (120.18)
11	2019-11-2428	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM MGMT/053	2/6/2019	\$ 15.56
11	2019-11-2467	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	2/7/2019	\$ 285.39
11	2019-11-2468	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	2/7/2019	\$ 90.79
11	2019-11-2469	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/OFFICE/720	2/7/2019	\$ 37.72
11	2019-11-2479	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/200	2/8/2019	\$ 77.23
11	2019-11-2492	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	2/12/2019	\$ 234.65
11	2019-11-2492	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	2/13/2019	\$ 6.67
11	2019-11-2492	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	2/19/2019	\$ (6.67)
11	2019-11-55	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/COMM/050	2/8/2019	\$ 10.65
11	2019-11-169	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/5THGRADE/050	2/27/2019	\$ 10,300.00
11	2019-11-2193	KAYLIN C PARKS	613/BLKT/TRAVEL/105	2/22/2019	\$ 133.40
11	2019-11-2560	KELLI A TRAVIS	613/BLKT/TRAVEL/150	2/22/2019	\$ 135.72
11	2019-11-371	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	3/6/2019	\$ 48.17
11	2019-11-2577	KELLY DIANE DOCTO	563/BLKT/TRAVEL/720	2/20/2019	\$ 66.35
11	2019-11-1393	KIM E NORMAN	055/BLKT/MILEAGE REIMB/055	3/5/2019	\$ 6.37
11	2019-11-2084	KIMBERLY R POLITTE	621/BLKT/MILEAGE REIMB/180	2/28/2019	\$ 88.22
11	2019-11-1457	KIMBERLY STARR FALLING	055/BLKT/MILEAGE REIMB/055	3/5/2019	\$ 19.23
11	2019-11-2572	KRISTEN D SCHAFNITT	615/BLKT/TRAVEL/510	3/8/2019	\$ 217.36
11	2019-11-1939	L & M OFFICE FURNITURE LLC	040/OFFICE STORAGE/040	3/5/2019	\$ 1,491.50
11	2019-11-1399	LANA D JOHNSON	055/BLKT/MILEAGE REIMB/055	3/5/2019	\$ 15.94
11	2019-11-2466	LARRY L MULLINS	621/BLKT/SPED/EVAL/720	2/1/2019	\$ 101.25
11	2019-11-2466	LARRY L MULLINS	621/BLKT/SPED/EVAL/720	3/2/2019	\$ 1,067.24
11	2019-11-2019	LAURA LISA EVERLEY	613/BLKT/TRAVEL/510	3/8/2019	\$ 198.55
11	2019-11-2155	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	3/6/2019	\$ 367.13
11	2019-11-2358	LOWE'S HOME CENTERS	561/BLKT/CLRM RESOURCES/MS/053	3/7/2019	\$ 11.95
11	2019-11-2644	LOWE'S HOME CENTERS	001/PE EQUIPMENT/135	3/14/2019	\$ 204.74
11	2019-11-2076	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	2/6/2019	\$ 42.76
11	2019-11-1164	LYNN UKENA LORENZ	625/BLKT/MILEAGE REIMB/080	3/4/2019	\$ 24.19
11	2019-11-1164	LYNN UKENA LORENZ	625/BLKT/MILEAGE REIMB/080	3/4/2019	\$ 29.70
11	2019-11-29	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	3/3/2019	\$ 3,900.00
11	2019-11-2158	MAUREEN UNDERWOOD	552/LIFELINES COUNSELOR PD/053	3/11/2019	\$ 5,800.00
11	2019-11-1777	MAXVELL MACEDO PEREZ	055/BLKT/MILEAGE REIMB/055	3/5/2019	\$ 70.96
11	2019-11-2290	MAZZIO'S LLC	563/FIELD TRIP/SUPPLIES/720	2/13/2019	\$ 99.06
11	2019-11-47	MCDANIEL ACORD & LYTLE, PLLC	124/BLKT/LEGAL EXP/STATE AID/CMET/050	3/2/2019	\$ 291.21
11	2019-11-2561	MELISSA LYNN HULSE	613/BLKT/TRAVEL/120	2/22/2019	\$ 149.34
11	2019-11-2496	MFASCO	100/SUPPLIES/055	2/27/2019	\$ 2,430.00
11	2019-11-2015	MICHAEL A BLAIR	621/BLKT/TRAVEL/510	3/8/2019	\$ 36.80
11	2019-11-359	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/720	3/5/2019	\$ 68.60
11	2019-11-2145	MICHAEL R SAGELY	120/BLKT/TRAVEL/530	1/10/2019	\$ 138.04
11	2019-11-2439	MICHELE E HUEBERT	621/BLKT/MILEAGE REIMB/052	3/1/2019	\$ 6.93
11	2019-11-364	MICHELE E HUEBERT	621/BLKT/MILEAGE REIMB/050	3/1/2019	\$ 55.69
11	2019-11-2208	MICHELLE R WARREN	615/BLKT/TRAVEL/052	3/1/2019	\$ 232.26
11	2019-11-363	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/050	3/5/2019	\$ 74.35
11	2019-11-2357	MICHELLE RENEE STOERMER	621/BLKT/MILEAGE REIMB/520	3/1/2019	\$ 23.20
11	2019-11-2503	MIDWEST BEARING & CHAIN CO	040/BLKT/VEHICLE PARTS/040	2/21/2019	\$ 34.50
11	2019-11-2113	MIKE YOUNG INC	040/BLKT/TIRES/040	2/1/2019	\$ 496.00
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	3/3/2019	\$ 3,835.00
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	3/6/2019	\$ 62.17
11	2019-11-2212	MORGAN E DILLINGHAM	615/BLKT/TRAVEL/205	3/1/2019	\$ 184.90
11	2019-11-454	MORGAN E DILLINGHAM	621/BLKT/MILEAGE REIMB/720	3/6/2019	\$ 74.90
11	2019-11-642	NANCY L BURKE	125/BLKT/MILEAGE REIMB/052	2/28/2019	\$ 25.90
11	2019-11-1998	NASCO EDUCATION LLC	082/BLKT/SUPPLIES/082	2/20/2019	\$ 179.29
11	2019-11-2421	NASCO EDUCATION LLC	001/ART/SUPPLIES/175	2/18/2019	\$ 1,163.32

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11	2019-11-2421	NASCO EDUCATION LLC	001/ART/SUPPLIES/175	2/20/2019	\$ 4.88
11	2019-11-1831	NOREEN RUEDE	001/BLKT/MILEAGE REIMB/700	3/8/2019	\$ 109.04
11	2019-11-1831	NOREEN RUEDE	001/BLKT/MILEAGE REIMB/700	3/8/2019	\$ 43.60
11	2019-11-2252	OFFICE DEPOT INC	001/EQUIPMENT/700	2/27/2019	\$ 181.98
11	2019-11-2522	OFFICE DEPOT INC	621/SPED/SUPPLIES/052	2/19/2019	\$ 66.88
11	2019-11-2522	OFFICE DEPOT INC	621/SPED/SUPPLIES/052	2/20/2019	\$ 5.89
11	2019-11-2648	OKLAHOMA EMPLOYMENT SECURITY CO	180/REGISTRATION/JOBFAIR/REECETAYLOR/052	3/8/2019	\$ 250.00
11	2019-11-2119	OKLAHOMA KENWORTH INC	040/BLKT/BUS PARTS/040	2/22/2019	\$ 47.06
11	2019-11-2119	OKLAHOMA KENWORTH INC	040/BLKT/BUS PARTS/040	3/5/2019	\$ 354.75
11	2019-11-2119	OKLAHOMA KENWORTH INC	040/BLKT/BUS PARTS/040	3/5/2019	\$ 1,108.61
11	2019-11-2610	PEARSON LEARNING ASSESSMENT	621/SPED/TESTING/080	2/27/2019	\$ 4,554.94
11	2019-11-2126	PENSKE COMMERCIAL VEHICLES, US, LLC	040/BLKT/BUS PARTS/040	2/5/2019	\$ 172.36
11	2019-11-2125	PETRO MARKTRS EQUIP CO OF TULSA LLC	040/BLKT/FUEL PUMP PARTS/040	2/12/2019	\$ 69.20
11	2019-11-2125	PETRO MARKTRS EQUIP CO OF TULSA LLC	040/BLKT/FUEL PUMP PARTS/040	2/12/2019	\$ 14.73
11	2019-11-376	PHILIP R ANDERSON	163/BLKT/MILEAGE REIMB/030	2/28/2019	\$ 15.27
11	2019-11-2656	PUBLIC CONSULTING GROUP INC	698/BLKT/SPED/MEDICAID/080	3/1/2019	\$ 5,784.69
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	3/4/2019	\$ 119,432.60
11	2019-11-2536	READ TO THEM	412/SOFTWARE UPGRADE/505	2/19/2019	\$ 2,195.55
11	2019-11-2173	REALLY GREAT READING CO LLC	001/INSTRUCTIONAL MATERIAL/135	2/1/2019	\$ 1,230.90
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	2/28/2019	\$ 8.57
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	3/6/2019	\$ 5.70
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	3/7/2019	\$ 11.93
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	2/28/2019	\$ 28.12
11	2019-11-2361	REASOR'S HOLDING COMPANY, INC	511/BLKT/PARENT NIGHT SUPPLIES/150	2/27/2019	\$ 89.86
11	2019-11-670	REASOR'S HOLDING COMPANY, INC	412/BLKT/FOOD LAB SUPPLIES/720720	3/1/2019	\$ 284.73
11	2019-11-670	REASOR'S HOLDING COMPANY, INC	412/BLKT/FOOD LAB SUPPLIES/720	3/2/2019	\$ 34.46
11	2019-11-670	REASOR'S HOLDING COMPANY, INC	412/BLKT/FOOD LAB SUPPLIES/720	3/4/2019	\$ 30.80
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/11/2019	\$ 79.92
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/1/2019	\$ 217.97
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/9/2019	\$ (103.00)
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/9/2019	\$ 95.00
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/6/2019	\$ 103.00
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/11/2019	\$ 31.17
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/5/2019	\$ 18.73
11	2019-11-2023	REBECCA ANNE SHAW	621/BLKT/TRAVEL/510	3/8/2019	\$ 46.38
11	2019-11-2074	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	3/1/2019	\$ 156.98
11	2019-11-2074	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	3/1/2019	\$ 22.45
11	2019-11-2204	RICH PAWPA	563/BLKT/TRAVEL/053	3/7/2019	\$ 188.21
11	2019-11-2534	RICH PAWPA	561/BLKT/TRAVEL/053	2/13/2019	\$ 125.28
11	2019-11-2535	RICH PAWPA	563/BLKT/TRAVEL/053	2/14/2019	\$ 65.89
11	2019-11-2578	RICH PAWPA	563/BLKT/TRAVEL/053	2/21/2019	\$ 65.89
11	2019-11-874	ROBERT SPENCER WALTERS	155/BLKT/MILEAGE REIMB/720	3/13/2019	\$ 47.58
11	2019-11-874	ROBERT SPENCER WALTERS	155/BLKT/MILEAGE REIMB/720	3/14/2019	\$ 66.64
11	2019-11-2097	ROYAL PRINTING & COPY CENTERS	100/SUPPLIES/ENVELOPES/055	1/23/2019	\$ 3,398.00
11	2019-11-2391	ROYAL PRINTING & COPY CENTERS	120/19-20 COURSE GUIDES/SECONDARY	2/5/2019	\$ 462.00
11	2019-11-2391	ROYAL PRINTING & COPY CENTERS	120/19-20 COURSE GUIDES/SECONDARY	2/5/2019	\$ 119.00
11	2019-11-2499	ROYAL PRINTING & COPY CENTERS	040/DRIVER RECRUIT CARDS/040	2/19/2019	\$ 98.00
11	2019-11-2523	ROYAL PRINTING & COPY CENTERS	001/PRINTING/OFFICE/720	2/20/2019	\$ 236.50
11	2019-11-2531	ROYAL PRINTING & COPY CENTERS	180/PRINTING/BROCHURE/052	2/20/2019	\$ 78.00
11	2019-11-2130	RULE FASTENERS INC	040/BLKT/BUS PARTS/040	2/22/2019	\$ 15.76
11	2019-11-2359	SAM'S CLUB DIRECT	511/BLKT/PARENT NIGHT SUPPLIES/150	2/27/2019	\$ 400.29
11	2019-11-2530	SAM'S CLUB DIRECT	001/HEALTH OFC/SUPPLIES/505	2/25/2019	\$ 64.99
11	2019-11-2599	SAM'S CLUB DIRECT	511/BLKT/PARENT NIGHT SUPPLIES/215	2/28/2019	\$ 330.16
11	2019-11-2624	SAM'S CLUB DIRECT	412/SUPPLIES/720	3/1/2019	\$ 36.57
11	2019-11-668	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	3/2/2019	\$ 189.80
11	2019-11-671	SAM'S CLUB DIRECT	412/BLKT/FOOD LAB/SUPPLIES/720	3/1/2019	\$ 279.80
11	2019-11-825	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	2/28/2019	\$ 116.40
11	2019-11-2510	SCHOOL SAFE ID LLC	089/ETHERNET CORD/220	2/26/2019	\$ 19.95
11	2019-11-1401	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	3/5/2019	\$ 26.82
11	2019-11-1465	SEAN C GOLDMAN	163/BLKT/MILEAGE REIMB/050	3/8/2019	\$ 64.33
11	2019-11-1321	SECRETARY OF STATE	001/NOTARY APPL/FILING FEE/220	3/1/2019	\$ 10.00
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/12/2019	\$ 121.39

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11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/12/2019	\$ 151.98
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/5/2019	\$ 101.11
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/5/2019	\$ 127.91
11	2019-11-2211	SHERRI M FAIRCHILD	615/BLKT/TRAVEL/200	3/1/2019	\$ 234.38
11	2019-11-2537	SHOOTERS TECHNOLOGY LLC	007/SUPPLIES/JROTC/720	2/19/2019	\$ 268.00
11	2019-11-2498	SKL ENTERPRISES LLC	160/ELIGIBILITY SOFTWARE/003	2/14/2019	\$ 600.00
11	2019-11-1964	SONIA I ORTIZ-PALOMINO	055/BLKT/MILEAGE REIMB/055	3/5/2019	\$ 31.20
11	2019-11-2131	SOUTHERN TIRE MART	040/BLKT/VEHICLE TIRES/040	3/8/2019	\$ 1,035.76
11	2019-11-1636	SOUTHLAND AWARDS, LLC	001/NAME BADGE/175	12/16/2019	\$ 8.50
11	2019-11-1696	SOUTHLAND AWARDS, LLC	152/BLKT/NAMETAGS/080	2/4/2019	\$ 8.50
11	2019-11-708	SOUTHLAND AWARDS, LLC	037/BLKT/NAME TAGS/051	2/4/2019	\$ 9.00
11	2019-11-123	STEVEN JOHNNIE ALLEN	061/BLKT/BOE STIPEND/050	3/11/2019	\$ 75.00
11	2019-11-121	STEVEN R MAJORS	061/BLKT/BOE STIPEND/050	3/11/2019	\$ 100.00
11	2019-11-2457	STONE OFFICE & IT SUPPLY	001/TEACHER SUPPLIES/220	2/7/2019	\$ 505.44
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/12/2019	\$ 215.80
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/12/2019	\$ 270.19
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/5/2019	\$ 179.75
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/5/2019	\$ 227.40
11	2019-11-1449	SUE N BAKER	621/BLKT/MILEAGE REIMB/510	3/5/2019	\$ 42.36
11	2019-11-1928	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/050	2/28/2019	\$ 187.43
11	2019-11-2209	TASHA A KLEIN	615/BLKT/TRAVEL/700	3/1/2019	\$ 282.93
11	2019-11-175	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	1/28/2019	\$ 15,503.00
11	2019-11-2136	TULSA AUTO SPRINGS	040/BLKT/BUS PARTS/040	2/12/2019	\$ 65.00
11	2019-11-26	TULSA COUNTY ELECTION BOARD	061/BLKT/ELECTION SERV/CMET/050	2/27/2019	\$ 1,863.69
11	2019-11-2500	U S CELLULAR	040/BLKT/CELL SERVICE/040	3/2/2019	\$ 150.59
11	2019-11-2502	U S CELLULAR	040/BLKT/EMERGENCY PHONES/040	3/2/2019	\$ 279.96
11	2019-11-2138	USED OIL SERVICE CO INC	040/BLKT/OIL DISPOSAL/040	2/22/2019	\$ 25.00
11	2019-11-2075	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	3/1/2019	\$ 55.89
11	2019-11-1758	VICKI DAWN KOESSEL	001/BLKT/MILEAGE REIMB/105	2/28/2019	\$ 55.39
11	2019-11-1398	VICKI LYNN YARNELL	055/BLKT/MILEAGE REIMB/055	3/5/2019	\$ 5.00
11	2019-11-2176	VICKIE L DOUGLAS	621/BLKT/MILEAGE REIMB/110	2/28/2019	\$ 11.31
11	2019-11-1169	VICKIE LYNN POTTS	621/BLKT/MILEAGE REIMB/720	3/6/2019	\$ 69.78
11	2019-11-511	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	3/1/2019	\$ 565.69
11	2019-11-2628	WAGONER COUNTY ABSTRACT	090/ZONING/051	2/15/2019	\$ 200.00
11	2019-11-477	WENDYLE G ANDREWS	157/BLKT/MILEAGE REIMB/720	3/1/2019	\$ 50.98
11	2019-11-641	WESLEY J ATKINSON	155/BLKT/MILEAGE REIMB/720	3/1/2019	\$ 80.97
11	2019-11-2203	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/160	2/8/2019	\$ 150.40
11	2019-11-2418	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/165	2/8/2019	\$ 358.50
11	2019-11-2445	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/525	2/11/2019	\$ 212.27
11	2019-11-2507	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/180	2/19/2019	\$ 106.18
11	2019-11-2057	YORK ELECTRONIC SYSTEMS INC	082/KEYPAD/CARD READER/110	1/31/2019	\$ 4,727.00
11	2019-11-2494	AMERICAN EAGLE CO INC	001/SUPPLIES/505	2/12/2019	\$ 185.64
11	2019-11-36	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	3/15/2019	\$ 907.06
11	2019-11-1862	BARNES & NOBLE INC	001/BOOKS/100	11/29/2018	\$ 413.76
11	2019-11-1862	BARNES & NOBLE INC	001/BOOKS/100	1/7/2019	\$ (10.60)
11	2019-11-1862	BARNES & NOBLE INC	001/BOOKS/100	3/4/2019	\$ 10.60
11	2019-11-1991	BARNES & NOBLE INC	082/BLKT/BOOKS/082	2/15/2019	\$ 60.00
11	2019-11-2320	BARNES & NOBLE INC	153/INSTRUCTIONAL/BOOKS/052	1/30/2019	\$ 188.80
11	2019-11-2321	BARNES & NOBLE INC	001/BOOKS/2NDGRADE/150	1/29/2019	\$ 113.04
11	2019-11-2323	BARNES & NOBLE INC	511/BOOKS/215	1/29/2019	\$ 2,394.20
11	2019-11-2328	BARNES & NOBLE INC	001/BOOKS/510	1/29/2019	\$ 228.32
11	2019-11-2346	BARNES & NOBLE INC	001/BOOKS/700	1/30/2019	\$ 671.40
11	2019-11-2366	BARNES & NOBLE INC	561/TEACHER RESOURCE/530	1/30/2019	\$ 98.78
11	2019-11-2376	BARNES & NOBLE INC	001/BOOKS/510	1/30/2019	\$ 59.90
11	2019-11-2478	BARNES & NOBLE INC	082/SUMMER CAMP BOOKS/082	2/11/2019	\$ 881.70
11	2019-11-2478	BARNES & NOBLE INC	082/SUMMER CAMP BOOKS/082	2/21/2019	\$ (20.22)
11	2019-11-2478	BARNES & NOBLE INC	082/SUMMER CAMP BOOKS/082	2/21/2019	\$ 29.22
11	2019-11-2620	BARNES & NOBLE INC	511/BOOKS/215	2/21/2019	\$ 787.20
11	2019-11-2106	BINSWANGER ENTERPRISES LLC	040/BLKT/VEHICLE GLASS/040	2/11/2019	\$ 225.00
11	2019-11-2474	BIO COMPANY INC	001/REPAIR/PRINTER/530	2/15/2019	\$ 160.38
11	2019-11-2490	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/505	2/18/2019	\$ 68.52
11	2019-11-2526	BLICK ART MATERIALS LLC	001/SUPPLIES/ART//525	2/22/2019	\$ 432.18

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11	2019-11-2526	BLICK ART MATERIALS LLC	001/SUPPLIES/ART//525	2/23/2019	\$ 57.78
11	2019-11-2526	BLICK ART MATERIALS LLC	001/SUPPLIES/ART//525	2/27/2019	\$ 106.25
11	2019-11-2107	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	2/25/2019	\$ 39.78
11	2019-11-2107	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	2/27/2019	\$ 468.21
11	2019-11-2107	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	3/6/2019	\$ 223.74
11	2019-11-625	CNTR FOR THE COLLABORATIVE CLASS	541/PD/TEACHERS/ELEM SITES/050	2/28/2019	\$ 13,000.00
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	3/2/2019	\$ 34.60
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	3/2/2019	\$ 29.43
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	3/4/2019	\$ 263.17
11	2019-11-367	DRUGS OF ABUSE TESTING LABORATORY	089/BLKT/DRUG TESTING/052	2/28/2019	\$ 125.00
11	2019-11-1997	EARLYCHILDHOOD LLC	082/BLKT/SUPPLIES/082	2/28/2019	\$ 652.03
11	2019-11-1997	EARLYCHILDHOOD LLC	082/BLKT/SUPPLIES/082	2/28/2019	\$ 298.59
11	2019-11-2397	EARLYCHILDHOOD LLC	621/SPED/SUPPLIES/080	2/9/2019	\$ 102.96
11	2019-11-2404	EDUCATIONAL TESTING SERVICE (ETS)	621/SPED/TESTING/052	2/1/2019	\$ 19.95
11	2019-11-2365	FULL COMPASS SYSTEMS LTD	037/BLKT/LIGHTING EQUIPMENT/051	2/12/2019	\$ 502.56
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/31/2019	\$ 40.39
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/1/2019	\$ 29.64
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/4/2019	\$ 47.22
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/4/2019	\$ 8.40
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/4/2019	\$ 4.28
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/4/2019	\$ 14.12
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/4/2019	\$ 43.70
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/4/2019	\$ 6.14
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/5/2019	\$ 56.46
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/5/2019	\$ 45.04
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/6/2019	\$ 68.40
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/6/2019	\$ 17.94
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/6/2019	\$ 50.56
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/6/2019	\$ 22.86
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/7/2019	\$ 93.94
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/7/2019	\$ 12.48
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/8/2019	\$ 161.11
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/8/2019	\$ 6.10
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/8/2019	\$ 47.96
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/11/2019	\$ 158.33
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/12/2019	\$ 65.10
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/12/2019	\$ -
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/13/2019	\$ 397.20
11	2019-11-438	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/050	2/15/2019	\$ 1,458.00
11	2019-11-2392	HOUGHTON MIFFLIN HARCOURT PUB CO	120/NUMBER TALK POSTERS/SECONDARY	2/4/2019	\$ 459.95
11	2019-11-2239	INTERLINE BRANDS INC	100/SUPPLIES/055	1/23/2019	\$ 1,249.28
11	2019-11-2239	INTERLINE BRANDS INC	100/SUPPLIES/055	2/4/2019	\$ 379.20
11	2019-11-2239	INTERLINE BRANDS INC	100/SUPPLIES/055	2/6/2019	\$ 6,194.40
11	2019-11-2239	INTERLINE BRANDS INC	100/SUPPLIES/055	2/7/2019	\$ 3,318.00
11	2019-11-2239	INTERLINE BRANDS INC	100/SUPPLIES/055	2/8/2019	\$ 1,342.12
11	2019-11-2459	J L HEIN SERVICES INC	001/SB PENS/OFFICE/720	2/8/2019	\$ 100.00
11	2019-11-45	KELLOGG & SOVEREIGN CONSULTING, LLC	191/BLKT/E-RATE CONSULTING/CMET/050	2/18/2019	\$ 750.00
11	2019-11-1560	KNOX LABORATORY	040/BLKT/PHYSICALS/DRUG TESTS/040	2/26/2019	\$ 706.00
11	2019-11-375	KUHLMANN ENTERPRISES INC	197/BLKT/COPIER SUPPLIES/050	3/11/2019	\$ 624.54
11	2019-11-2169	LAKESHORE LEARNING MATERIALS	001/SUPPLIES/165	1/10/2019	\$ 198.83
11	2019-11-2437	LEARNING RESOURCES & EDUCA INSIGHT	511/PARENT NIGHT SUPPLIES/120	2/6/2019	\$ 1,715.48
11	2019-11-2446	LIGHTSPEED TECHNOLOGIES	001/MICROPHONES/CHARGERS/110	2/11/2019	\$ 807.00
11	2019-11-2120	MIDWEST BUS SALES INC	040/BLKT/BUS PARTS/040	2/7/2019	\$ 349.95
11	2019-11-2120	MIDWEST BUS SALES INC	040/BLKT/BUS PARTS/040	2/8/2019	\$ 137.94
11	2019-11-2120	MIDWEST BUS SALES INC	040/BLKT/BUS PARTS/040	2/14/2019	\$ 131.30
11	2019-11-2120	MIDWEST BUS SALES INC	040/BLKT/BUS PARTS/040	2/8/2019	\$ 720.00
11	2019-11-2228	MOBYMAX LLC	001/LICENSES/525	1/16/2019	\$ 249.00
11	2019-11-2556	MORPHO USA, INC.	082/FINGERPRINTING/082	2/28/2019	\$ 999.10
11	2019-11-2171	MORRIS PRINTING GROUP INC	001/STUDENT PLANNERS/215	3/5/2019	\$ 457.50
11	2019-11-917	OATECA	621/SPED/OUTSIDE EVAL/720	10/2/2018	\$ 894.97
11	2019-11-2122	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	2/7/2019	\$ 33.56
11	2019-11-1756	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/040	3/1/2019	\$ 1,767.82

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11	2019-11-2143	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKE PASS/040	3/1/2019	\$ 297.42
11	2019-11-2331	OTC DIRECT INC	511/PARENT INVOLVEMENT SUPPLIES/175	1/30/2019	\$ 215.14
11	2019-11-2344	OTC DIRECT INC	511/PARENT NIGHT SUPPLIES/215	1/30/2019	\$ 276.76
11	2019-11-2364	OTC DIRECT INC	511/PARENT NIGHT SUPPLIES/215	1/30/2019	\$ 93.91
11	2019-11-2548	OTC DIRECT INC	511/PARENT NIGHT SUPPLIES/125	2/21/2019	\$ 118.33
11	2019-11-2450	PITSCO INC	412/SUPPLIES/505	2/13/2019	\$ 517.28
11	2019-11-1775	R K BLACK INC	197/BLKT/COPIER EQUIPMENT/SUPPLIES/050	3/7/2019	\$ 5,914.90
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	2/15/2019	\$ 177.50
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	2/15/2019	\$ 95.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	3/6/2019	\$ 367.50
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/21/2019	\$ 43.72
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/27/2019	\$ 34.52
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/27/2019	\$ 71.07
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/28/2019	\$ 52.90
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/1/2019	\$ 60.86
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/5/2019	\$ 104.58
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/5/2019	\$ 41.80
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS REPAIR/040	3/7/2019	\$ 173.61
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/18/2019	\$ -
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/6/2019	\$ -
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/6/2019	\$ 236.34
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/26/2019	\$ -
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/26/2019	\$ 477.05
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/7/2019	\$ -
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/7/2019	\$ -
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/7/2019	\$ -
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/15/2019	\$ (21.96)
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/6/2019	\$ (26.05)
11	2019-11-2567	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS REPAIR/040	2/28/2019	\$ 3,333.86
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	2/5/2019	\$ 29.02
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	2/6/2019	\$ 63.75
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	2/7/2019	\$ 559.99
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	2/7/2019	\$ 23.50
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	2/11/2019	\$ 21.55
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	2/14/2019	\$ 136.30
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	2/15/2019	\$ 48.86
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	2/19/2019	\$ 1,249.28
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	2/19/2019	\$ 1,961.26
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	2/19/2019	\$ 31.07
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	3/1/2019	\$ 226.36
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	2/4/2019	\$ 2,557.26
11	2019-11-1996	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	2/19/2019	\$ 1,504.64
11	2019-11-2436	SCHOLASTIC INC	511/BOOKS/150	2/11/2019	\$ 2,430.70
11	2019-11-2551	SCHOLASTIC INC	511/BOOKS/125	2/26/2019	\$ 40.00
11	2019-11-2551	SCHOLASTIC INC	511/BOOKS/125	2/26/2019	\$ 50.00
11	2019-11-2551	SCHOLASTIC INC	511/BOOKS/125	2/26/2019	\$ 40.00
11	2019-11-2330	SCHOOL SPECIALTY INC	511/GAMES/175	2/5/2019	\$ 69.14
11	2019-11-2393	SCHOOL SPECIALTY INC	001/PAPER ROLLS/165	2/4/2019	\$ 492.57
11	2019-11-2396	SCHOOL SPECIALTY INC	621/SPED/DETERGENT/125	2/5/2019	\$ 66.09
11	2019-11-2424	SCHOOL SPECIALTY INC	001/SUPPLIES/140	2/6/2019	\$ 694.58
11	2019-11-2449	SCHOOL SPECIALTY INC	001/PE/SUPPLIES/110	2/15/2019	\$ 219.52
11	2019-11-2512	SCHOOL SPECIALTY INC	001/SIGNS/140	2/27/2019	\$ 176.92
11	2019-11-2555	SCHOOL SPECIALTY INC	001/SUPPLIES/ART/110	2/25/2019	\$ 131.28
11	2019-11-2588	SOCIAL STUDIES SCHOOL SERVICE	001/SUPPLIES/S.STUDIES/505	2/26/2019	\$ 283.18
11	2019-11-2369	TEACHER DIRECT	511/PARENT NIGHT SUPPLIES/150	2/6/2019	\$ 48.68
11	2019-11-2453	THE PROPHET CORPORATION	001/SUPPLIES/505	2/6/2019	\$ 291.57
11	2019-11-2453	THE PROPHET CORPORATION	001/SUPPLIES/505	2/14/2019	\$ 38.03
11	2019-11-2520	U.S. GAMES	001/SUPPLIES/PE/530	2/22/2019	\$ 491.33
11	2019-11-2584	U.S. GAMES	001/PE EQUIPMENT/140	2/25/2019	\$ 706.54
11	2019-11-2137	UNIFIRST CORP	040/BLKT/UNIFORMS/LAUNDRY/040	2/6/2019	\$ 151.26
11	2019-11-2137	UNIFIRST CORP	040/BLKT/UNIFORMS/LAUNDRY/040	2/13/2019	\$ 150.74
11	2019-11-2104	VINER ENTERPRISES INC	040/BLKT/BUS PARTS/040	2/4/2019	\$ 99.90

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11	2019-11-2104	VINER ENTERPRISES INC	040/BLKT/BUS PARTS/040	2/13/2019	\$ 136.11
11	2019-11-2432	WENGER CORPORATION	035/CHAIRS/CHOIR/720	2/14/2019	\$ 1,831.00
11	2019-11-1941	WEST MUSIC COMPANY	001/MUSIC SUPPLIES/140	2/5/2019	\$ 19.50
11	2019-11-1941	WEST MUSIC COMPANY	001/MUSIC SUPPLIES/140	2/8/2019	\$ 32.00
11	2019-11-2481	WEST MUSIC COMPANY	001/MUSIC/BOOKS/215	2/12/2019	\$ 188.05
11	2019-11-2513	WEST MUSIC COMPANY	001/MUSIC/SUPPLIES/135	2/15/2019	\$ 241.82
11	2019-11-2102	A & N TRAILER PARTS INC	040/BLKT/TRAILER PARTS/040	3/11/2019	\$ 3.00
11	2019-11-112	A NEW LEAF, INC.	621/BLKT/STUDENT/TRAINING/053	2/28/2019	\$ 189.00
11	2019-11-766	ADAM M WIENCKEN	155/BLKT/MILEAGE REIMB/BAND/720	3/25/2019	\$ 79.95
11	2019-11-2140	ALLIED HOLDING LLC	040/BLKT/TOW SERVICES/040	2/26/2019	\$ 613.13
11	2019-11-2140	ALLIED HOLDING LLC	040/BLKT/TOW SERVICES/040	2/28/2019	\$ 150.00
11	2019-11-2140	ALLIED HOLDING LLC	040/BLKT/TOW SERVICES/040	3/8/2019	\$ 150.00
11	2019-11-2465	AMAZON.COM LLC	001/DESK EQUIPMENT/725	2/7/2019	\$ 169.99
11	2019-11-2595	AMAZON.COM LLC	001/SUPPLIES/700	2/25/2019	\$ 265.86
11	2019-11-2676	AMAZON.COM LLC	001/BOOKS/OFFICE/720	3/6/2019	\$ 127.55
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	2/28/2019	\$ 10.00
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	2/28/2019	\$ 5.00
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	3/20/2019	\$ 140.00
11	2019-11-697	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/050	3/20/2019	\$ 15.00
11	2019-11-2563	AMY DAWN MUNDIS	121/BLKT/MILEAGE REIMB/720	3/18/2019	\$ 13.92
11	2019-11-2412	APPLE INC	163/IPAD CASES/050/052	2/15/2019	\$ 398.00
11	2019-11-2412	APPLE INC	163/IPAD CASES/050/052	2/15/2019	\$ 398.00
11	2019-11-2412	APPLE INC	163/IPAD CASES/050/052	3/19/2019	\$ (398.00)
11	2019-11-2105	B & M OIL COMPANY, INC.	040/BLKT/FLUIDS/040	3/8/2019	\$ 387.00
11	2019-11-2105	B & M OIL COMPANY, INC.	040/BLKT/FLUIDS/040	3/26/2019	\$ 600.00
11	2019-11-2641	B&H FOTO & ELECTRONICS CORPORATIO	193/VIDEO ACCESSORIES/030	3/6/2019	\$ 2,158.87
11	2019-11-2601	BARNES & NOBLE INC	561/TEACHER RESOURCE/BOOK/053	2/28/2019	\$ 26.21
11	2019-11-2634	BARNES & NOBLE INC	561/TEACHER RESOURCES/510	3/4/2019	\$ 33.26
11	2019-11-2675	BARNES & NOBLE INC	001/BOOKS/510	3/7/2019	\$ 528.12
11	2019-11-2679	BARNES & NOBLE INC	001/BOOKS/700	3/7/2019	\$ 989.17
11	2019-11-2681	BARNES & NOBLE INC	001/BOOKS/510	3/7/2019	\$ 109.89
11	2019-11-2041	BH MEDIA GROUP INC	090/BLKT/LEGAL ADS/030	3/3/2019	\$ 180.00
11	2019-11-8	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	3/20/2019	\$ 375.00
11	2019-11-8	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	3/20/2019	\$ 100.00
11	2019-11-2400	CDW LLC	001/OFFICE SUPPLY/200	3/14/2019	\$ 173.70
11	2019-11-135	CELLCO PARTNERSHIP	061/BLKT/BOE/DATA PLAN FEES/050	3/6/2019	\$ 159.97
11	2019-11-308	CELLCO PARTNERSHIP	040/BLKT/IPAD SERVICE/040	3/6/2019	\$ 80.02
11	2019-11-407	CELLCO PARTNERSHIP	193/BLKT/DATA PLANS/AV/050	3/6/2019	\$ 160.04
11	2019-11-409	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/052	3/6/2019	\$ 40.01
11	2019-11-60	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	3/6/2019	\$ 40.01
11	2019-11-815	CELLCO PARTNERSHIP	193/BLKT/DATA PLANS/AV/050	3/6/2019	\$ 121.83
11	2019-11-2107	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	3/12/2019	\$ 205.65
11	2019-11-2107	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	3/21/2019	\$ 944.60
11	2019-11-865	COLLEGE ENTRANCE EXAMINATION BOAR	010/PSAT FEE/8TH/9TH GRADES/050	3/12/2019	\$ 21,784.00
11	2019-11-2508	COMMUNITY PLAYTHINGS	001/LOCKING STORAGE UNIT/107	2/15/2019	\$ 860.00
11	2019-11-2108	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS PARTS/040	2/18/2019	\$ 72.06
11	2019-11-2108	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS PARTS/040	2/19/2019	\$ 7.02
11	2019-11-2108	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS PARTS/040	3/4/2019	\$ 23.40
11	2019-11-2108	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS PARTS/040	3/19/2019	\$ 511.47
11	2019-11-2108	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS PARTS/040	3/25/2019	\$ (87.50)
11	2019-11-1801	DANCE TEAM UNION LLC	159/DANCE COMPETITION FEES/003	9/21/2018	\$ 930.00
11	2019-11-227	DARR EQUIPMENT LP	099/BLKT/EQUIPMENT REPAIR/055	3/8/2019	\$ 801.50
11	2019-11-2505	DIANA L BJORNSON	010/BLKT/MILEAGE REIMB/052	3/6/2019	\$ 45.68
11	2019-11-2612	EARLYCHILDHOOD LLC	621/SPED/SUPPLIES/125	3/5/2019	\$ 316.58
11	2019-11-2443	ERIC D MARTRAY	121/BLKT/MILEAGE REIMB/510	3/18/2019	\$ 17.82
11	2019-11-799	ERIC D MARTRAY	121/BLKT/MILEAGE REIMB/510	3/18/2019	\$ 69.19
11	2019-11-1789	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	3/13/2019	\$ 510.00
11	2019-11-2109	FERGUSON BUICK PONTIAC -	040/BLKT/VEHICLE PARTS/040	3/8/2019	\$ 59.06
11	2019-11-2109	FERGUSON BUICK PONTIAC -	040/BLKT/VEHICLE PARTS/040	3/8/2019	\$ 66.60
11	2019-11-2242	FROST OIL COMPANY	040/BLKT/FUEL/040	3/26/2019	\$ 16,529.91
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/18/2019	\$ 9.65
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/18/2019	\$ 77.40

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11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/19/2019	\$ 81.30
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/21/2019	\$ 102.20
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/21/2019	\$ 5.04
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/21/2019	\$ 19.06
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/21/2019	\$ 6.92
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/21/2019	\$ 55.21
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/22/2019	\$ 17.34
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/25/2019	\$ 40.85
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/25/2019	\$ 53.81
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/26/2019	\$ 463.93
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/26/2019	\$ 65.10
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/27/2019	\$ 59.93
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/28/2019	\$ 4.82
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/4/2019	\$ 64.98
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/5/2019	\$ 14.26
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/5/2019	\$ 17.86
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/6/2019	\$ 19.50
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/6/2019	\$ 33.60
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/6/2019	\$ 504.64
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/6/2019	\$ 5.09
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/7/2019	\$ 10.78
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/7/2019	\$ 109.35
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/7/2019	\$ 14.60
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/8/2019	\$ 34.69
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/8/2019	\$ 5.00
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/11/2019	\$ 19.66
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/11/2019	\$ (18.00)
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/11/2019	\$ 32.50
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/11/2019	\$ 8.14
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/14/2019	\$ 125.26
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/14/2019	\$ 3.90
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/14/2019	\$ 149.80
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/14/2019	\$ 10.89
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/15/2019	\$ 24.50
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/15/2019	\$ 14.60
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/19/2019	\$ 267.60
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/19/2019	\$ 6.16
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/25/2019	\$ 3.90
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/25/2019	\$ 3.61
11	2019-11-19	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/DOC SHREDDING/CMET/052	3/14/2019	\$ 15.00
11	2019-11-110	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SVC/052	3/14/2019	\$ 55.00
11	2019-11-158	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	3/14/2019	\$ 30.00
11	2019-11-161	GREEN COUNTRY SHREDDING & RECYCLING	010/BLKT/SHREDDING SERVICES/050	3/14/2019	\$ 30.00
11	2019-11-2118	JAMES MATTHEWS FORD LLC	040/BLKT/VEHICLE PARTS/040	3/13/2019	\$ 103.98
11	2019-11-2118	JAMES MATTHEWS FORD LLC	040/BLKT/VEHICLE PARTS/040	3/15/2019	\$ 70.54
11	2019-11-2058	JP MORGAN CHASE BANK	082/BLKT/SUPPLIES/082	3/13/2019	\$ 198.53
11	2019-11-2058	JP MORGAN CHASE BANK	082/BLKT/SUPPLIES/082	3/8/2019	\$ 123.98
11	2019-11-2058	JP MORGAN CHASE BANK	082/BLKT/SUPPLIES/082	3/8/2019	\$ 265.29
11	2019-11-2600	JP MORGAN CHASE BANK	511/MCKINNEY-VENTO/SUPPLIES/053	2/26/2019	\$ 121.47
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	3/25/2019	\$ 2,333.46
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	3/25/2019	\$ 1,850.26
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	3/25/2019	\$ 685.00
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	3/25/2019	\$ 908.88
11	2019-11-2627	JP MORGAN CHASE BANK	191/BLKT/DISTRICT TRAVEL/CMET/050	3/25/2019	\$ 12,091.78
11	2019-11-15	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	3/12/2019	\$ 315.05
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	3/20/2019	\$ 71.82
11	2019-11-1218	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	3/13/2019	\$ 59.62
11	2019-11-1218	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	3/15/2019	\$ 36.96
11	2019-11-192	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/INSTRUCTIONAL SUPPLIES/052	3/11/2019	\$ 253.84
11	2019-11-192	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/INSTRUCTIONAL SUPPLIES/052	3/12/2019	\$ 13.66
11	2019-11-2000	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	3/13/2019	\$ 404.84
11	2019-11-2342	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NOTARY STAMP/105	3/14/2019	\$ 21.99

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11	2019-11-2533	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PRINTER/OFFICE/720	2/19/2019	\$ 259.06
11	2019-11-2541	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	2/20/2019	\$ 324.74
11	2019-11-2541	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	2/21/2019	\$ 12.77
11	2019-11-2541	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	2/26/2019	\$ (12.77)
11	2019-11-2543	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/215	2/20/2019	\$ 317.50
11	2019-11-2590	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SCIENCE/SUPPLIES/505	2/25/2019	\$ 559.60
11	2019-11-2602	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	2/27/2019	\$ 525.23
11	2019-11-2613	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/LANG/700	2/27/2019	\$ 578.14
11	2019-11-2651	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/140	3/7/2019	\$ 363.79
11	2019-11-2672	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TONER/720	3/7/2019	\$ 1,639.82
11	2019-11-2673	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	3/7/2019	\$ 1,184.56
11	2019-11-2678	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/220	3/7/2019	\$ 448.24
11	2019-11-2680	JP MORGAN CHASE/ADMIRAL EXPRESS	561/CLASSROOM/RESOURCE/SECONDARY	3/7/2019	\$ 847.46
11	2019-11-81	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/052	3/5/2019	\$ 16.28
11	2019-11-81	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/052	3/18/2019	\$ 259.23
11	2019-11-81	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/052	3/4/2019	\$ (16.28)
11	2019-11-2497	LIBERTY FLAGS INC	100/FLAGS/STOCK/055	3/4/2019	\$ 4,134.40
11	2019-11-253	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	3/14/2019	\$ 1,403.97
11	2019-11-2374	LOWE'S HOME CENTERS	001/EQUIPMENT/700	3/26/2019	\$ 1,010.86
11	2019-11-2375	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/MUSICAL/720	3/22/2019	\$ 55.48
11	2019-11-2375	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/MUSICAL/720	3/4/2019	\$ 179.94
11	2019-11-2596	LOWE'S HOME CENTERS	412/EQUIPMENT/525	3/13/2019	\$ 250.15
11	2019-11-2618	LOWE'S HOME CENTERS	160/BLOWER/003	3/12/2019	\$ 235.86
11	2019-11-2618	LOWE'S HOME CENTERS	160/BLOWER/003	3/13/2019	\$ (18.31)
11	2019-11-2076	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	3/15/2019	\$ 316.43
11	2019-11-2683	MANSON WESTERN CORPORATION	621/SPED/TESTING/080	3/6/2019	\$ 429.00
11	2019-11-2319	MARXTAR CORPORATION	164/CHROMEDESK MODIFICATIONS/050	2/28/2019	\$ 7,200.00
11	2019-11-1600	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	3/11/2019	\$ 27.84
11	2019-11-2120	MIDWEST BUS SALES INC	040/BLKT/BUS PARTS/040	3/26/2019	\$ 72.84
11	2019-11-2354	NASCO EDUCATION LLC	082/BLKT/SUMMER CAMP SUPPLIES/082	3/11/2019	\$ 922.92
11	2019-11-2287	NATIONAL SCIENCE TEACHERS ASSOC	120/SCIENCE/BOOKS/725	2/28/2019	\$ 316.47
11	2019-11-2690	OFFICE DEPOT INC	621/SPED/SUPPLIES/720	3/7/2019	\$ 36.78
11	2019-11-2119	OKLAHOMA KENWORTH INC	040/BLKT/BUS PARTS/040	3/11/2019	\$ 120.36
11	2019-11-2340	OKLAHOMA SECRETARY OF STATE	001/NOTARY FEE/105	3/25/2019	\$ 10.00
11	2019-11-2122	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	2/28/2019	\$ 4.99
11	2019-11-2667	P & K EQUIPMENT INC	040/BLKT/EQUIPMENT REPAIR/040	3/8/2019	\$ 142.61
11	2019-11-1989	PEARSON LEARNING ASSESSMENT	621/SPED/ONLINE TESTING/080	12/14/2018	\$ 750.00
11	2019-11-1990	PEARSON LEARNING ASSESSMENT	621/SPED/TESTING/080	12/14/2018	\$ 519.03
11	2019-11-2652	PEARSON LEARNING ASSESSMENT	621/SPED/TESTING/080	3/8/2019	\$ 192.39
11	2019-11-2126	PENSKE COMMERCIAL VEHICLES, US, LLC	040/BLKT/BUS PARTS/040	2/22/2019	\$ 41.09
11	2019-11-2125	PETRO MARKTRS EQUIP CO OF TULSA LLC	040/BLKT/FUEL PUMP PARTS/040	3/6/2019	\$ 59.00
11	2019-11-2687	POSITIVE PROMOTIONS	001/SUPPLIES/525	3/12/2019	\$ 147.17
11	2019-11-2525	PRINTED PRODUCTS, INC	001/SCHOOL ENVELOPES/700	3/8/2019	\$ 110.90
11	2019-11-2682	PSYCHOLOGICAL ASSESSMENT RESOURCE	621/SPED/TESTING/080	3/6/2019	\$ 943.92
11	2019-11-2691	PSYCHOLOGICAL ASSESSMENT RESOURCE	621/SPED/TESTING/080	3/6/2019	\$ 469.80
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	3/15/2019	\$ 3,480.14
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	3/18/2019	\$ 316.74
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	3/19/2019	\$ 589.68
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	3/21/2019	\$ 272.50
11	2019-11-1173	REASOR'S HOLDING COMPANY, INC	412/BLKT/FACS/SUPPLIES/725	3/26/2019	\$ 596.62
11	2019-11-822	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/11/2019	\$ 73.76
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/7/2019	\$ 29.74
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/14/2019	\$ -
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/14/2019	\$ -
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/12/2019	\$ 275.45
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/13/2019	\$ 37.14
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/14/2019	\$ 260.80
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/14/2019	\$ 62.84
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/15/2019	\$ 260.80
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/15/2019	\$ 78.53
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/18/2019	\$ 38.65
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/18/2019	\$ 194.82

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11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/21/2019	\$ 103.39
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/20/2019	\$ 218.32
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/26/2019	\$ 254.76
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/26/2019	\$ 168.80
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/27/2019	\$ -
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/13/2019	\$ -
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	3/13/2019	\$ 20.47
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	3/13/2019	\$ 540.50
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	3/13/2019	\$ 1,638.00
11	2019-11-2655	ROYAL PRINTING & COPY CENTERS	120/PRINTING/POCKET FOLDERS/052	3/14/2019	\$ 334.00
11	2019-11-763	RUDOLPH LEE LACK	155/BLKT/MILEAGE REIMB/BAND/720	3/27/2019	\$ 40.09
11	2019-11-2130	RULE FASTENERS INC	040/BLKT/BUS PARTS/040	3/11/2019	\$ 29.17
11	2019-11-2130	RULE FASTENERS INC	040/BLKT/BUS PARTS/040	3/11/2019	\$ 15.10
11	2019-11-2431	SCHOLASTIC INC	367/GUIDED READING CUR/215	3/4/2019	\$ 647.14
11	2019-11-2440	SCHOOL SPECIALTY INC	621/SPEP/SUPPLIES/110	3/29/2019	\$ 155.80
11	2019-11-2586	SCHOOL SPECIALTY INC	100/SUPPLIES/055	3/29/2019	\$ 8,736.00
11	2019-11-2642	SCHOOL SPECIALTY INC	001/ART/SUPPLIES/200	3/6/2019	\$ 63.06
11	2019-11-2654	SCHOOL SPECIALTY INC	155/BLKT/COSTUMES/MUSICAL/720	3/7/2019	\$ 56.73
11	2019-11-2669	SCHOOL SPECIALTY INC	001/SUPPLIES/520	3/8/2019	\$ 141.95
11	2019-11-2684	SCHOOL SPECIALTY INC	001/SUPPLIES/ART/530	3/8/2019	\$ 204.77
11	2019-11-2148	SECRETARY OF STATE	001/NOTARY RENEWAL/505	3/26/2019	\$ 10.00
11	2019-11-2423	SECRETARY OF STATE	001/NOTARY APPLICATION FEE/175	3/28/2019	\$ 10.00
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/19/2019	\$ 47.31
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/19/2019	\$ 59.65
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/26/2019	\$ 48.37
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/26/2019	\$ 64.64
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/19/2019	\$ 84.11
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/19/2019	\$ 106.05
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/26/2019	\$ 85.99
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/26/2019	\$ 114.91
11	2019-11-2653	TEACHERSPAYTEACHERS/	5618/TEACHER RESOURCES/510	3/7/2019	\$ 30.24
11	2019-11-2649	TECHMART COMPUTER PRODUCTS INC	001/SUPPLIES/520	3/7/2019	\$ 458.60
11	2019-11-2685	TOLEDO PHYSICAL EDUCATION SUPPLY	001/SUPPLIES/520	3/7/2019	\$ 531.28
11	2019-11-2686	TOLEDO PHYSICAL EDUCATION SUPPLY	001/SUPPLIES/520	3/7/2019	\$ 217.90
11	2019-11-153	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B/052	3/19/2019	\$ 60.00
11	2019-11-1601	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	3/19/2019	\$ 2,900.00
11	2019-11-106	U S CELLULAR	082/SITE CELL PHONES/082	3/12/2019	\$ 582.40
11	2019-11-12	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	3/15/2019	\$ 300.00
11	2019-11-2137	UNIFIRST CORP	040/BLKT/UNIFORMS/LAUNDRY/040	2/20/2019	\$ 144.92
11	2019-11-2137	UNIFIRST CORP	040/BLKT/UNIFORMS/LAUNDRY/040	2/27/2019	\$ 149.70
11	2019-11-2137	UNIFIRST CORP	040/BLKT/UNIFORMS/LAUNDRY/040	3/6/2019	\$ 145.18
11	2019-11-2137	UNIFIRST CORP	040/BLKT/UNIFORMS/LAUNDRY/040	3/13/2019	\$ 144.40
11	2019-11-2137	UNIFIRST CORP	040/BLKT/UNIFORMS/LAUNDRY/040	3/20/2019	\$ 144.40
11	2019-11-2137	UNIFIRST CORP	040/BLKT/UNIFORMS/LAUNDRY/040	3/27/2019	\$ 144.40
11	2019-11-2458	UNIVERSITY OF CENTRAL OKLAHOMA	572/REGISTRATION/MEI/DERAS/220	3/11/2019	\$ 70.00
11	2019-11-2104	VINER ENTERPRISES INC	040/BLKT/BUS PARTS/040	2/28/2019	\$ 163.75
11	2019-11-2104	VINER ENTERPRISES INC	040/BLKT/BUS PARTS/040	3/15/2019	\$ 264.81
11	2019-11-2104	VINER ENTERPRISES INC	040/BLKT/BUS PARTS/040	3/25/2019	\$ 757.52
11	2019-11-2139	W W GRAINGER INC	040/BLKT/MEDICAL SUPL/SERV040	3/4/2019	\$ 82.03
11	2019-11-2139	W W GRAINGER INC	040/BLKT/MEDICAL SUPL/SERV040	3/6/2019	\$ 9.07
11	2019-11-2607	WEST MUSIC COMPANY	203/MUSIC/SUPPLIES/165	3/4/2019	\$ 986.74
11	2019-11-2544	YALE CLEANERS LLC	001/CLEANING/JROTC/720	2/28/2019	\$ 252.50
21	2019-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	2/4/2019	\$ 3,244.87
21	2019-21-115	ABBCO ROOFING INC	041/BLKT/ROOFING CONTRACTOR SERVICES/041	2/21/2019	\$ 683.00
21	2019-21-115	ABBCO ROOFING INC	041/BLKT/ROOFING CONTRACTOR SERVICES/041	2/21/2019	\$ 447.00
21	2019-21-115	ABBCO ROOFING INC	041/BLKT/ROOFING CONTRACTOR SERVICES/041	2/21/2019	\$ 485.00
21	2019-21-115	ABBCO ROOFING INC	041/BLKT/ROOFING CONTRACTOR SERVICES/041	2/21/2019	\$ 561.00
21	2019-21-259	ADI	041/TECH SUPPLIES/041	2/25/2019	\$ 2,551.66
21	2019-21-169	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING CONTRACTORS/ALL SITES	3/5/2019	\$ 229.00
21	2019-21-169	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING CONTRACTORS/ALL SITES	3/5/2019	\$ 339.00
21	2019-21-169	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING CONTRACTORS/ALL SITES	3/12/2019	\$ 229.00
21	2019-21-169	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING CONTRACTORS/ALL SITES	3/12/2019	\$ 176.00

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21	2019-21-169	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING CONTRACTORS/ALL SITES	3/12/2019	\$ 156.00
21	2019-21-272	BATTERY OUTFITTERS INC	055/SUPPLIES/055	3/12/2019	\$ 848.88
21	2019-21-239	BINSWANGER ENTERPRISES LLC	041/GLASS PANELS/215	2/26/2019	\$ 562.04
21	2019-21-197	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/SUPPLIES/055	2/19/2019	\$ 30.00
21	2019-21-197	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/SUPPLIES/055	2/21/2019	\$ 17.55
21	2019-21-197	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/SUPPLIES/055	3/4/2019	\$ 163.80
21	2019-21-235	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	2/28/2019	\$ 379.80
21	2019-21-235	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	3/12/2019	\$ 70.00
21	2019-21-265	C & C SUPPLY AND SERVICE CO INC	055/SUPPLIES/055	3/5/2019	\$ 1,691.45
21	2019-21-196	CENERGISTIC LLC	002/BLKT/ENERGY MGMT/050	2/25/2019	\$ 20,993.00
21	2019-21-188	EMPIRE PAPER CO	055/BLKT/SUPPLIES/055	2/19/2019	\$ 245.42
21	2019-21-188	EMPIRE PAPER CO	055/BLKT/SUPPLIES/055	2/26/2019	\$ 1,143.33
21	2019-21-254	INTERLINE BRANDS INC	055/SUPPLIES/055	2/13/2019	\$ 10,000.00
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	2/26/2019	\$ 413.49
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	3/3/2019	\$ 335.53
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	2/26/2019	\$ 594.04
21	2019-21-260	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN FIXT/MACH/041	3/3/2019	\$ 90.85
21	2019-21-260	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN FIXT/MACH/041	3/3/2019	\$ 21.91
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	3/6/2019	\$ 13,124.50
21	2019-21-13	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	3/1/2019	\$ 448.71
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/4/2019	\$ 23.45
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	3/5/2019	\$ 52.98
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	3/11/2019	\$ 5.92
21	2019-21-256	MICHAEL R MONROE	041/PIPE FENCE/720	2/25/2019	\$ 2,856.00
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBING SERVICE/041	2/27/2019	\$ 335.00
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBING SERVICE/041	2/25/2019	\$ 335.00
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBING SERVICE/041	2/22/2019	\$ 335.00
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBING SERVICE/041	2/22/2019	\$ 670.00
21	2019-21-253	MURPHY SANITARY SUPPLY LLC	055/SUPPLIES/055	2/15/2019	\$ 269.70
21	2019-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	3/4/2019	\$ 3,911.15
21	2019-21-257	TEAM FITZ GRAPHICS LLC	041/WINDSCREEN/720	2/21/2019	\$ 3,200.00
21	2019-21-225	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	2/26/2019	\$ 200.00
21	2019-21-225	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	2/26/2019	\$ 250.00
21	2019-21-225	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	2/26/2019	\$ 350.00
21	2019-21-225	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	2/26/2019	\$ 185.00
21	2019-21-225	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	2/26/2019	\$ 185.00
21	2019-21-225	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	2/26/2019	\$ 200.00
21	2019-21-225	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	2/26/2019	\$ 275.00
21	2019-21-225	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	2/26/2019	\$ 350.00
21	2019-21-225	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	2/26/2019	\$ 200.00
21	2019-21-225	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	2/26/2019	\$ 185.00
21	2019-21-202	W W GRAINGER INC	055/BLKT/SUPPLIES/055	2/28/2019	\$ 2,126.95
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	2/28/2019	\$ 32.39
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	2/28/2019	\$ 13.56
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	2/28/2019	\$ 360.39
21	2019-21-263	WESTERN FIRE PROTECTION INC	041/BLKT/CONTRACTOR SERV/041	2/28/2019	\$ 450.00
21	2019-21-88	WESTERN FIRE PROTECTION INC	041/BLKT/CONTRACT SERV/FIRE SPRINKLE/041	2/28/2019	\$ 300.00
21	2019-21-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	3/15/2019	\$ 114.37
21	2019-21-91	ACURA NEON INC	041/BA SIGN-BRUSHED ALUMINUM/505	2/13/2019	\$ 4,334.00
21	2019-21-252	AIRCO SERVICE INC	041/GFI OUTLETS/TENNIS COURTS/720	2/26/2019	\$ 1,875.00
21	2019-21-273	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	3/21/2019	\$ 2,600.00
21	2019-21-21	CHEROKEE BUILDING MATERIALS INC	055/BLKT/CEILING TILES/055	3/4/2019	\$ 321.60
21	2019-21-188	EMPIRE PAPER CO	055/BLKT/SUPPLIES/055	3/7/2019	\$ 365.67
21	2019-21-269	EMPIRE PAPER CO	055/SUPPLIES/055	3/21/2019	\$ 4,256.60
21	2019-21-277	EMPIRE PAPER CO	055/SUMMER/SUPPLIES/055	3/7/2019	\$ 548.00
21	2019-21-5	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	3/22/2019	\$ 24,192.28
21	2019-21-270	FOUR STATE MAINTENANCE SUPPLY	055/SUPPLIES/055	3/11/2019	\$ 2,613.45
21	2019-21-270	FOUR STATE MAINTENANCE SUPPLY	055/SUPPLIES/055	3/18/2019	\$ 399.00
21	2019-21-266	INTERLINE BRANDS INC	055/SUPPLIES/055	3/19/2019	\$ 12,273.50
21	2019-21-267	INTERLINE BRANDS INC	055/SUPPLIES/055	3/19/2019	\$ 24,000.00
21	2019-21-271	INTERLINE BRANDS INC	055/SUPPLIES/055	3/18/2019	\$ 4,887.00
21	2019-21-271	INTERLINE BRANDS INC	055/SUPPLIES/055	3/18/2019	\$ 6,150.00

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21	2019-21-278	INTERLINE BRANDS INC	055/SUMMER/SUPPLIES/055	3/6/2019	\$ 10,978.00
21	2019-21-280	INTERLINE BRANDS INC	055/SUPPLIES/055	3/18/2019	\$ 3,971.07
21	2019-21-260	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN FIXT/MACH/041	3/10/2019	\$ 1,774.16
21	2019-21-260	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN FIXT/MACH/041	3/17/2019	\$ 926.72
21	2019-21-260	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN FIXT/MACH/041	3/17/2019	\$ 17.97
21	2019-21-260	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN FIXT/MACH/041	3/10/2019	\$ 35.84
21	2019-21-260	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN FIXT/MACH/041	3/17/2019	\$ 184.72
21	2019-21-260	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN FIXT/MACH/041	3/3/2019	\$ 3,988.65
21	2019-21-260	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN FIXT/MACH/041	3/10/2019	\$ 211.36
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	3/15/2019	\$ 2,589.33
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	3/15/2019	\$ 69.05
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	2/25/2019	\$ 24.70
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	3/8/2019	\$ 246.24
21	2019-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	3/14/2019	\$ 8,347.76
21	2019-21-261	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	3/15/2019	\$ 341.25
21	2019-21-261	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	3/15/2019	\$ 393.75
21	2019-21-261	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	3/18/2019	\$ 996.00
21	2019-21-262	STUART C IRBY COMPANY	041/NLIGHT POWER/RELAY PACK/200	3/4/2019	\$ 408.12
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	3/21/2019	\$ 38,870.00
21	2019-21-268	W W GRAINGER INC	055/BLKT/SUPPLIES/055	3/5/2019	\$ 149.20
21	2019-21-268	W W GRAINGER INC	055/BLKT/SUPPLIES/055	3/11/2019	\$ 184.08
21	2019-21-268	W W GRAINGER INC	055/BLKT/SUPPLIES/055	3/14/2019	\$ 1,076.40
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	3/27/2019	\$ 30.94
22	2019-22-61	AFFILIATED ELECTRONICS INC	000/BLKT/REPAIRS/PARTS/SERVICE/MISC/022	2/21/2019	\$ 6.52
22	2019-22-63	AMANDA D KERN	000/BLKT/MILEAGE REIMB/110	3/5/2019	\$ 32.94
22	2019-22-271	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	3/12/2019	\$ 43.85
22	2019-22-242	ANGELA LYNN BURROWS	000/BLKT/MILEAGE REIMB/720	3/5/2019	\$ 52.20
22	2019-22-79	ANITA M SMITH	000/BLKT/MILEAGE REIMB/120	3/5/2019	\$ 24.36
22	2019-22-246	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/107	3/5/2019	\$ 77.60
22	2019-22-120	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	2/26/2019	\$ 6,250.00
22	2019-22-270	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	3/12/2019	\$ 72.44
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	2/27/2019	\$ 589.24
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	3/8/2019	\$ 285.55
22	2019-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	2/27/2019	\$ 116.05
22	2019-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	3/8/2019	\$ 48.60
22	2019-22-244	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	3/5/2019	\$ 30.29
22	2019-22-11	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/1/2019	\$ 18.19
22	2019-22-294	CENTRAL PRODUCTS LLC	000/STEAMER/022	2/27/2019	\$ 12,530.63
22	2019-22-133	CHINESE FOOD SOLUTIONS, INC	000/BLKT/COMMODITY PROCESSING/022	2/27/2019	\$ 44,022.50
22	2019-22-70	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	3/5/2019	\$ 17.86
22	2019-22-239	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	3/11/2019	\$ 3,336.12
22	2019-22-299	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	3/11/2019	\$ 6,230.40
22	2019-22-247	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	3/5/2019	\$ 76.50
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/11/2019	\$ 7,438.65
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/4/2019	\$ 8,867.80
22	2019-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	3/11/2019	\$ 316.00
22	2019-22-303	DAKOTA POWELL/REFUND	000/REFUND/103	2/15/2019	\$ 15.00
22	2019-22-68	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/105	3/12/2019	\$ 18.50
22	2019-22-279	FIREPRO FIRE PROTECTION SVCS INC	000/VENT HOOD INSPECTIONS/022	3/1/2019	\$ 3,132.00
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	3/11/2019	\$ 18,406.43
22	2019-22-260	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	3/5/2019	\$ 71.57
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/25/2019	\$ 1,148.18
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/28/2019	\$ 267.22
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/5/2019	\$ 9.38
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/25/2019	\$ 213.55
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/26/2019	\$ 304.88
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/26/2019	\$ (1,148.18)
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/26/2019	\$ 1,409.52
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/6/2019	\$ 103.02
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/6/2019	\$ 52.47
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	3/4/2019	\$ 17,423.85
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	3/11/2019	\$ 15,188.89

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22	2019-22-128	JLW ENTERPRISES	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	1/10/2019	\$ 448.04
22	2019-22-128	JLW ENTERPRISES	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	3/13/2019	\$ (469.54)
22	2019-22-128	JLW ENTERPRISES	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	3/13/2019	\$ 129.00
22	2019-22-283	JLW ENTERPRISES	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	1/17/2019	\$ 2,008.81
22	2019-22-283	JLW ENTERPRISES	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	1/23/2019	\$ 469.54
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/20/2019	\$ 14.73
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/25/2019	\$ 7.29
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/27/2019	\$ 21.87
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/4/2019	\$ 35.63
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/5/2019	\$ 92.63
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/25/2019	\$ 47.99
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/1/2019	\$ 167.27
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/7/2019	\$ 108.43
22	2019-22-275	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	3/5/2019	\$ 62.15
22	2019-22-312	KELLEY GOTTES/REFUND	000/REFUND/720	3/5/2019	\$ 100.00
22	2019-22-153	KEY CONSTRUCTION OKLAHOMA LLC	000/BLKT/REMODELING COSTS/022	2/28/2019	\$ 6,747.85
22	2019-22-272	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/220	3/12/2019	\$ 33.00
22	2019-22-269	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	3/5/2019	\$ 54.58
22	2019-22-300	LAYSON ENTERPRISES INC	000/EQUIP RENTAL/022	3/5/2019	\$ 459.80
22	2019-22-277	LESLIE ANN PETERSON	000/BLKT/MILEAGE REIMB/170	3/12/2019	\$ 33.00
22	2019-22-262	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	3/5/2019	\$ 45.36
22	2019-22-273	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	3/5/2019	\$ 48.72
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/18/2019	\$ 0.25
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/8/2019	\$ 36.53
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/7/2019	\$ 20.71
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	2/26/2019	\$ 231.90
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	3/5/2019	\$ 231.90
22	2019-22-268	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	3/5/2019	\$ 39.56
22	2019-22-304	MELISA MONS/REFUND	000/REFUND/530	2/13/2019	\$ 96.25
22	2019-22-245	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	3/5/2019	\$ 44.89
22	2019-22-263	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	3/5/2019	\$ 46.45
22	2019-22-46	OK DHS FINANCE-REVENUE PROCESSING	000/COMMODITY PROCESSING FEE/022	3/8/2019	\$ 21,263.98
22	2019-22-36	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	3/4/2019	\$ 39.80
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	3/11/2019	\$ 6,889.90
22	2019-22-297	PLATINUM VENTURES INC	000/CAFE TRAYS/022	2/18/2019	\$ 67.05
22	2019-22-297	PLATINUM VENTURES INC	000/CAFE TRAYS/022	2/22/2019	\$ 683.91
22	2019-22-243	REBECCA S TURNER	000/BLKT/MILEAGE REIMB/720	3/5/2019	\$ 78.66
22	2019-22-298	REFRIGIWEAR, INC.	000/GLOVES/022	2/21/2019	\$ 89.95
22	2019-22-266	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	3/5/2019	\$ 33.87
22	2019-22-276	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	3/5/2019	\$ 33.23
22	2019-22-72	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/200	3/5/2019	\$ 34.74
22	2019-22-278	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/165	3/12/2019	\$ 37.18
22	2019-22-253	SYSCO CORPORATION	000/BLKT/FOOD/022	3/11/2019	\$ 5,531.99
22	2019-22-265	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/11/2019	\$ 88,029.47
22	2019-22-305	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	2/25/2019	\$ 20,902.93
22	2019-22-305	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	3/11/2019	\$ 22,069.46
22	2019-22-40	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	2/25/2019	\$ 3,153.52
22	2019-22-25	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/5/2019	\$ 402.16
22	2019-22-41	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/27/2019	\$ 135.00
22	2019-22-44	W W GRAINGER INC	000/BLKT/PARTS/022	3/7/2019	\$ 31.00
22	2019-22-43	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPP/MISC./022	2/25/2019	\$ 7.99
22	2019-22-43	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPP/MISC./022	2/27/2019	\$ 13.34
22	2019-22-43	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPP/MISC./022	2/28/2019	\$ 19.99
22	2019-22-43	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPP/MISC./022	2/28/2019	\$ 35.00
22	2019-22-302	BANK OF OKLAHOMA	000/BLKT/BANK FEES/022	3/15/2019	\$ 574.63
22	2019-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/11/2019	\$ 17.65
22	2019-22-7	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/PAPER/SUPPLIES/022	3/15/2019	\$ 1,555.01
22	2019-22-299	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	3/15/2019	\$ 4,826.24
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/15/2019	\$ 7,958.80
22	2019-22-17	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	3/14/2019	\$ 271.95
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	3/15/2019	\$ 3,121.09
22	2019-22-62	GOOD SOURCE SOLUTIONS DBA	000/BLKT/COOKIES/022	3/14/2019	\$ 4,051.04

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22	2019-22-142	GORFAM MARKETING	000/BLKT/UNIFORMS/022	2/26/2019	\$ 17.40
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/11/2019	\$ 172.42
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/13/2019	\$ 116.20
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/11/2019	\$ 82.97
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/8/2019	\$ 28.98
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/15/2019	\$ 8.58
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	3/15/2019	\$ 11,703.93
22	2019-22-134	INTEGRATED FOOD SERVICE	000/BLKT/COMMODITY PROCESSING/022	3/8/2019	\$ 6,285.18
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/20/2019	\$ 38.21
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/25/2019	\$ 26.13
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/13/2019	\$ 39.00
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/18/2019	\$ 18.12
22	2019-22-267	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	3/26/2019	\$ 47.50
22	2019-22-249	MCINTOSH CORPORATION, INC	000/INSTALL CONDENSER/COOLER/520	1/10/2019	\$ 5,136.00
22	2019-22-31	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	3/14/2019	\$ 170.00
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	3/15/2019	\$ 125.00
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	3/15/2019	\$ 1,592.77
22	2019-22-253	SYSCO CORPORATION	000/BLKT/FOOD/022	3/12/2019	\$ 768.13
22	2019-22-265	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/25/2019	\$ 39,424.42
22	2019-22-305	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	3/25/2019	\$ 10,696.96
22	2019-22-122	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/15/2019	\$ 528.50
22	2019-22-122	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/11/2019	\$ 323.64
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	3/12/2019	\$ 197.93
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	3/19/2019	\$ 193.75
22	2019-22-123	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	3/14/2019	\$ 700.00
22	2019-22-313	WESTLAKE ACE HARDWARE INC	000/BLKT/SUPPLIES/PARTS/MISC/REPAIRS/022	3/14/2019	\$ 6.53
22	2019-22-43	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPP/MISC./022	3/8/2019	\$ 79.61
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	2/15/2019	\$ 31,438.08
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	2/15/2019	\$ 31,438.08
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	2/15/2019	\$ 1,475.00
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	2/15/2019	\$ 2,619.84
33	2019-33-268	CDW LLC	113/DOCUMENT CAMERAS/200	2/12/2019	\$ 4,725.00
33	2019-33-273	CENGAGE LEARNING INC	146/BOOKS/MEDIA/720	2/20/2019	\$ 1,508.16
33	2019-33-259	CNTR FOR THE COLLABORATIVE CLASS	102/CURRICULUM/125	2/5/2019	\$ 3,240.00
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	3/7/2019	\$ 31,438.08
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	3/8/2019	\$ 31,438.08
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	3/8/2019	\$ 2,619.84
33	2019-33-251	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	2/21/2019	\$ 576.31
33	2019-33-217	HERTZBERG-NEW METHOD, INC	114/MEDIA/BOOKS/160	2/5/2019	\$ 55.54
33	2019-33-241	HERTZBERG-NEW METHOD, INC	116/MEDIA/BOOKS/170	2/5/2019	\$ 1,259.35
33	2019-33-252	HERTZBERG-NEW METHOD, INC	119/MEDIA/BOOKS/180	2/14/2019	\$ 197.90
33	2019-33-260	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	2/25/2019	\$ 522.84
33	2019-33-277	LIGHTSPEED TECHNOLOGIES	163/AMPLIFIERS/050	2/26/2019	\$ 7,928.00
33	2019-33-70	LINEAR COMMUNICATIONS INC	163/ERATE/FIBER/DROPS/INSTALLATION/050	2/28/2019	\$ 11,754.70
33	2019-33-74	LINEAR COMMUNICATIONS INC	163/NETWORK CABLING /050	2/28/2019	\$ 671.62
33	2019-33-74	LINEAR COMMUNICATIONS INC	163/NETWORK CABLING /050	3/4/2019	\$ 1,888.78
33	2019-33-74	LINEAR COMMUNICATIONS INC	163/NETWORK CABLING /050	3/5/2019	\$ 1,280.84
33	2019-33-74	LINEAR COMMUNICATIONS INC	163/NETWORK CABLING /050	3/11/2019	\$ 2,686.48
33	2019-33-233	MF ATHLETIC	160/TRACK/EQUIPMENT/003	1/11/2019	\$ 1,353.00
33	2019-33-233	MF ATHLETIC	160/TRACK/EQUIPMENT/003	2/18/2019	\$ 318.00
33	2019-33-282	SCHOOL SPECIALTY INC	109/WOBBLE STOOLS/140	2/28/2019	\$ 1,105.64
33	2019-33-284	TRINITY 3 LLC	108/CHROMEBOOKS/135	3/4/2019	\$ 450.00
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	3/26/2019	\$ 31,438.08
33	2019-33-242	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	3/4/2019	\$ 1,026.50
33	2019-33-242	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	3/13/2019	\$ 56.53
33	2019-33-264	GRABER MANUFACTURING INC	137/BENCHES/525	2/28/2019	\$ 5,940.36
33	2019-33-241	HERTZBERG-NEW METHOD, INC	116/MEDIA/BOOKS/170	3/6/2019	\$ 508.96
33	2019-33-253	HERTZBERG-NEW METHOD, INC	105/BOOKS/MEDIA/120	2/18/2019	\$ 418.33
33	2019-33-253	HERTZBERG-NEW METHOD, INC	105/BOOKS/MEDIA/120	3/19/2019	\$ 385.63
33	2019-33-271	L & M OFFICE FURNITURE LLC	108/TABLES/135	3/15/2019	\$ 2,451.96
33	2019-33-275	L & M OFFICE FURNITURE LLC	110/FURNITURE/220	3/15/2019	\$ 1,661.52
33	2019-33-276	L & M OFFICE FURNITURE LLC	104/TABLES/175	3/15/2019	\$ 3,502.80

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33	2019-33-215	MIDWEST RACQUETBALL & SPORTING INC	160/GIRLS TENNIS WARM UPS/003	3/6/2019	\$ 1,105.94
33	2019-33-263	MIDWEST RACQUETBALL & SPORTING INC	160/FB WORK OUT GEAR/003	3/7/2019	\$ 5,970.64
33	2019-33-280	MIDWEST RACQUETBALL & SPORTING INC	160/BOYS SOCCER UNIFORM SHORTS/003	3/6/2019	\$ 982.80
33	2019-33-189	PACPARTS INC	163/PROJECTOR REMOTE REPLACEMENTS/050	3/20/2019	\$ 208.83
33	2019-33-189	PACPARTS INC	163/PROJECTOR REMOTE REPLACEMENTS/050	12/27/2018	\$ (201.60)
33	2019-33-266	PIONEER FENCE CO., INC	129/OUTDOOR CLASSROOM FENCE/103	3/19/2019	\$ 2,930.00
33	2019-33-289	SCHOLASTIC INC	102/GUIDED READING BOOKS/MS	3/15/2019	\$ 14,151.38
60	2019-60-14	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/SUPT/015	2/22/2019	\$ 26.34
60	2019-60-5	HOBBY LOBBY STORES INC	987/BLKT/SUPPLIES/PERRY/015	3/1/2019	\$ 16.14
60	2019-60-21	IMPERIAL LLC	987/BLANKET/COFFEE/REESE/COM/015	2/27/2019	\$ 61.90
60	2019-60-29	SAM'S CLUB DIRECT	987/BLKT/INSTRUCTION/SUPPLIES/015	2/26/2019	\$ 53.88
60	2019-60-162	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	3/11/2019	\$ 23,303.82
60	2019-60-39	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	3/11/2019	\$ 6,806.65
60	2019-60-170	CHICK-FIL-A BROKEN ARROW	987/BLKT/INSTRUCTION/SUBCOMMITTEE	3/8/2019	\$ 61.54
60	2019-60-75	CHICK-FIL-A BROKEN ARROW	987/BLKT/ST SERVICES/SUBCOMMITTEE/015	3/6/2019	\$ 83.22
60	2019-60-176	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/HR CONF RM/JACKSON/015	3/6/2019	\$ 123.50
60	2019-60-20	IMPERIAL LLC	987/BLKT/COFFEE/ESC/LCHRONISTER	3/13/2019	\$ 244.70
60	2019-60-38	IMPERIAL LLC	987/COFFEE SERVICE/BERGWALL/040	2/12/2019	\$ 154.30
60	2019-60-38	IMPERIAL LLC	987/COFFEE SERVICE/BERGWALL/040	2/26/2019	\$ 77.05
60	2019-60-160	MARSHA JANAY	194/BLKT/REIMBURSEMENT/BERGWALL/052	3/4/2019	\$ 52.33
60	2019-60-19	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/LCHRONISTER	3/5/2019	\$ 42.46
60	2019-60-19	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/LCHRONISTER	3/5/2019	\$ 93.97
60	2019-60-3	REASOR'S HOLDING COMPANY, INC	987/BLKT/STUDENT SERVICES/SUPPLIES/015	3/5/2019	\$ 14.98
60	2019-60-141	RESPONDUS INC	901/LOCKDOWN BROWSER/015	12/18/2019	\$ 3,196.00
60	2019-60-128	ROTARY CLUB OF BROKEN ARROW	987/BLKT/CORPORATE DUES/ROTARY/ENEFF/015	1/14/2019	\$ 220.00
60	2019-60-18	BANK OF OKLAHOMA	892/BOK/BANK FEES/SUPPLIES/DOLLAHON/015	3/15/2019	\$ 15.83
61	2019-61-986	AMERICAN SPIRIT & CHEER ESSENTIALS	815/BLKT/NATL COMP FEES/003	2/19/2019	\$ 1,435.00
61	2019-61-998	AMERICAN SPIRIT & CHEER ESSENTIALS	829/BLKT/NATIONALS GEAR/003	1/14/2019	\$ 2,755.75
61	2019-61-1201	GORFAM MARKETING	858/BLKT/BOOSTER MEMBERSHIP SHIRTS/003	2/8/2019	\$ 557.50
61	2019-61-1202	GORFAM MARKETING	858/TSHIRTS FOR ATHLETES/003	10/31/2018	\$ 1,853.00
61	2019-61-1202	GORFAM MARKETING	858/TSHIRTS FOR ATHLETES/003	11/5/2018	\$ 836.00
61	2019-61-1202	GORFAM MARKETING	858/TSHIRTS FOR ATHLETES/003	12/12/2018	\$ 2,020.00
61	2019-61-102	MIDWEST RACQUETBALL & SPORTING INC	992/PANTS & SHIPPING/003	11/20/2018	\$ 828.90
61	2019-61-1030	MIDWEST RACQUETBALL & SPORTING INC	858/LAUNDRY LOOPS/MOUTH PIECES/003	2/25/2019	\$ 1,407.20
61	2019-61-648	MIDWEST RACQUETBALL & SPORTING INC	822/BLKT/HATS FOR BASEBALL/003	1/8/2019	\$ 3,114.72
61	2019-61-1012	WEISSMAN'S THEATRICAL SUPPLY INC	945/COSTUMES/003	1/24/2019	\$ 864.05
61	2019-61-1104	AMANDA SANDERS	933/JV FESTIVAL OFFICIAL/003	2/16/2019	\$ 80.00
61	2019-61-1398	BALLARD TWO LLC	928/SOFTBALL SIGNS/003	9/14/2018	\$ 592.00
61	2019-61-3	BANKCARD CENTER	803/BLKT & RO 553/ CREDIT CARD FEES/003	3/4/2019	\$ 39.95
61	2019-61-1231	BANKS ENTERTAINMENT	945/DJ FOR BANQUET/003	2/28/2019	\$ 440.00
61	2019-61-980	HILAND DAIRY FOODS COMPANY LLC	822/BLKT/MILK FOR PLAYERS/003	2/25/2019	\$ 77.37
61	2019-61-897	PRYOR PUBLIC SCHOOL	803/WR ENTRY FEE/1.25-26/003	1/25/2019	\$ 175.00
61	2019-61-15	SAM'S CLUB DIRECT	803/BLKT/OFFICE& HOSPITALITY ITEMS/003	3/5/2019	\$ 117.34
61	2019-61-946	SAM'S CLUB DIRECT	858/BLKT/FOOD AND SUPPLIES/003	3/5/2019	\$ 337.82
61	2019-61-657	STONE CREEK INVESTORS OF BA LLC	858/FOOTBALL BANQUET/003	12/4/2018	\$ 15,278.16
61	2019-61-1096	TM-L2, LLC	932 & 933/BLKT/TRAVEL MEALS/003	2/23/2019	\$ 175.00
61	2019-61-1096	TM-L2, LLC	932 & 933/BLKT/TRAVEL MEALS/003	2/23/2019	\$ 186.00
61	2019-61-1209	TULSA INCREDIBLE PIZZA COMPANY LLC	941/TEAM ACTIVITY/2.25/003	2/25/2019	\$ 314.50
61	2019-61-1232	BLAKE FREDERICK FRALEY	803/SOCCER OFFICIAL/003	3/1/2019	\$ 135.00
61	2019-61-1076	BRENDAN MARTIN	927/PRESEASON OFFICIAL/003	2/25/2019	\$ 90.00
61	2019-61-1233	BRIAN WILSON	803/SOCCER OFFICIAL/003	3/1/2019	\$ 135.00
61	2019-61-1079	CHRIS FANELLI	927/PRESEASON OFFICIAL/003	2/26/2019	\$ 80.00
61	2019-61-1189	COCA-COLA SOUTHWEST BEVERAGES LLC	822/BLKT/CONCESSIONS/003	2/22/2019	\$ 365.00
61	2019-61-996	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT/OFFICE BEVERAGES/003	3/4/2019	\$ 97.00
61	2019-61-1077	CURTIS MAYO	927/PRESEASON OFFICIAL/003	2/26/2019	\$ 85.00
61	2019-61-1217	HILAND DAIRY FOODS COMPANY LLC	858/BLKT/MILK/003	3/5/2019	\$ 212.68
61	2019-61-1074	JERROLD M WALDEN	927/PRESEASON OFFICIAL/003	2/25/2019	\$ 90.00
61	2019-61-1192	LINDA KEETON	822/BLKT/CONCESSIONS/003	2/18/2019	\$ 162.50
61	2019-61-1200	REASOR'S HOLDING COMPANY, INC	858/BLKT/MILK/003	3/5/2019	\$ 69.19
61	2019-61-1200	REASOR'S HOLDING COMPANY, INC	858/BLKT/MILK/003	3/5/2019	\$ 412.59
61	2019-61-175	REASOR'S HOLDING COMPANY, INC	803/BLKT/JUICE, DESSERTS/FOOD ITEMS/003	3/5/2019	\$ 44.94
61	2019-61-620	REASOR'S HOLDING COMPANY, INC	936/BLKT/CANDY,JUICE,FOOD,DECOR/SUPP/003	3/5/2019	\$ 82.94

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61	2019-61-620	REASOR'S HOLDING COMPANY, INC	936/BLKT/CANDY, JUICE, FOOD, DECOR/SUPP/003	3/5/2019	\$ 65.00
61	2019-61-620	REASOR'S HOLDING COMPANY, INC	936/BLKT/CANDY, JUICE, FOOD, DECOR/SUPP/003	3/5/2019	\$ 43.98
61	2019-61-966	REASOR'S HOLDING COMPANY, INC	992/BLKT/FOOD, DRINKS, SUPPLIES/003	3/5/2019	\$ 90.37
61	2019-61-1075	ROBERT AUSTIN GOBEN	927/PRESEASON OFFICIAL/003	2/25/2019	\$ 90.00
61	2019-61-1314	STEPHEN M FRAZEE	803/BASEBALL OFFICIAL/003	3/1/2019	\$ 60.00
61	2019-61-4	DRUGS OF ABUSE TESTING LABORATORY	976/BLKT/DRUG TESTING/003	2/28/2019	\$ 1,880.55
61	2019-61-1022	GORFAM MARKETING	992/BLKT/STATE SHIRTS / SENIOR GIFTS/003	2/20/2019	\$ 229.00
61	2019-61-1022	GORFAM MARKETING	992/BLKT/STATE SHIRTS / SENIOR GIFTS/003	2/20/2019	\$ 792.40
61	2019-61-985	GORFAM MARKETING	928/BLKT/WINTER GEAR/003	1/23/2019	\$ 312.65
61	2019-61-1221	TROPHY & PLAQUE PLUS	936/BLKT/TROPHY/ENGRAVING/003	3/4/2019	\$ 105.00
61	2019-61-1137	BIXBY PUBLIC SCHOOLS	803/JH TENNIS ENTRY FEE/3.7-8/003	3/7/2019	\$ 160.00
61	2019-61-488	BKL MANAGEMENT INC	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	10/11/2018	\$ 86.25
61	2019-61-488	BKL MANAGEMENT INC	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	9/10/2018	\$ 161.00
61	2019-61-488	BKL MANAGEMENT INC	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	10/8/2018	\$ 115.00
61	2019-61-1058	CHICK-FIL-A BROKEN ARROW	822/BLKT/TEAM MEALS AND SNACKS/003	3/1/2019	\$ 65.00
61	2019-61-1058	CHICK-FIL-A BROKEN ARROW	822/BLKT/TEAM MEALS AND SNACKS/003	3/7/2019	\$ 70.20
61	2019-61-1218	CHILD NUTRITION PROGRAMS DEPT	936/BANQUET MEAL/003	3/7/2019	\$ 1,519.54
61	2019-61-1322	CLIFFORD BELL	803/BASEBALL OFFICIAL/003	3/8/2019	\$ 60.00
61	2019-61-541	COCA-COLA SOUTHWEST BEVERAGES LLC	927/BLKT/COKE FOR CONCESSIONS/003	3/7/2019	\$ 240.00
61	2019-61-1316	DAVID SOMMERS	803/BASEBALL OFFICIAL/003	3/5/2019	\$ 60.00
61	2019-61-1073	EDMOND PUBLIC SCHOOLS	803/GIRLS GOLF ENTRY FEE/3.11/003	3/11/2019	\$ 230.00
61	2019-61-1217	HILAND DAIRY FOODS COMPANY LLC	858/BLKT/MILK/003	3/11/2019	\$ 212.68
61	2019-61-980	HILAND DAIRY FOODS COMPANY LLC	822/BLKT/MILK FOR PLAYERS/003	3/5/2019	\$ 52.14
61	2019-61-1404	IND SCHL DIST 16, PAYNE COUNTY, OK	803/GIRLS GOLF ENTRY FEE/3.9/003	3/9/2019	\$ 175.00
61	2019-61-1148	INDEP SCHOOL DIST #2 TULSA COUNTY	803/GIRLS GOLF ENTRY FEE/3.14/003	3/14/2019	\$ 150.00
61	2019-61-1048	INDEPENDENT SCHOOL DISTRICT #30	803/JV TENNIS ENTRY FEE/3.11/003	3/11/2019	\$ 140.00
61	2019-61-1326	JEFFERY SCOTT RICE	803/BASEBALL OFFICIAL/003	3/11/2019	\$ 120.00
61	2019-61-1040	JENKS PUBLIC SCHOOLS DISTRICT 5	803/VARSITY TENNIS ENTRY FEE/3.1-2/003	3/1/2019	\$ 160.00
61	2019-61-1324	JOSEPH M CECCHINI	803/BASEBALL OFFICIAL/003	3/9/2019	\$ 120.00
61	2019-61-1234	JOSHUA HEWITT	803/SOCCER OFFICIAL/003	3/2/2019	\$ 90.00
61	2019-61-1069	JP MORGAN CHASE BANK	863/HOTEL AND MEALS/3.9-10/003	3/9/2019	\$ 83.97
61	2019-61-1069	JP MORGAN CHASE BANK	863/HOTEL AND MEALS/3.9-10/003	3/10/2019	\$ 285.00
61	2019-61-1069	JP MORGAN CHASE BANK	863/HOTEL AND MEALS/3.9-10/003	3/11/2019	\$ 77.81
61	2019-61-1069	JP MORGAN CHASE BANK	863/HOTEL AND MEALS/3.9-10/003	3/10/2019	\$ 160.50
61	2019-61-1222	JP MORGAN CHASE BANK	892/STEM ALLIANCE TRIP/725/AL	3/13/2019	\$ 74.55
61	2019-61-1415	JP MORGAN CHASE BANK	803/LUNCH FOR ATHLETES/003	3/6/2019	\$ 678.00
61	2019-61-1417	JP MORGAN CHASE BANK	946/BLKT/MEALS AND HOTEL/2.20-25/003	3/23/2019	\$ 209.54
61	2019-61-1417	JP MORGAN CHASE BANK	946/BLKT/MEALS AND HOTEL/2.20-25/003	3/22/2019	\$ 204.27
61	2019-61-1417	JP MORGAN CHASE BANK	946/BLKT/MEALS AND HOTEL/2.20-25/003	3/22/2019	\$ 1,005.70
61	2019-61-1417	JP MORGAN CHASE BANK	946/BLKT/MEALS AND HOTEL/2.20-25/003	3/23/2019	\$ 78.28
61	2019-61-1417	JP MORGAN CHASE BANK	946/BLKT/MEALS AND HOTEL/2.20-25/003	3/22/2019	\$ 54.56
61	2019-61-1438	JP MORGAN CHASE BANK	992/RODNEY'S FLIGHT/003	3/5/2019	\$ 779.00
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/16/2019	\$ 216.99
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/20/2019	\$ 121.08
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/18/2019	\$ 41.82
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/16/2019	\$ 562.46
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/18/2019	\$ 8.25
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/19/2019	\$ 5.50
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/16/2019	\$ 6.15
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/20/2019	\$ 156.84
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/20/2019	\$ 37.33
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/19/2019	\$ 644.32
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/18/2019	\$ 369.95
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/21/2019	\$ 680.12
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/17/2019	\$ 870.34
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/16/2019	\$ 12,728.88
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/18/2019	\$ 194.82
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/19/2019	\$ 227.73
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/22/2019	\$ 220.03
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/17/2019	\$ 118.99
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/20/2019	\$ 171.35
61	2019-61-649	JP MORGAN CHASE BANK	822/BLKT/HOTEL/FOOD/FLORIDA/003	3/21/2019	\$ 182.13

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61	2019-61-891	JP MORGAN CHASE BANK	803 & 992/STATE MEALS&HOTEL/2.21-23/003	2/21/2019	\$ 1,768.00
61	2019-61-1319	KEITH MILLER	803/BASEBALL OFFICIAL/003	3/6/2019	\$ 75.00
61	2019-61-1327	KEITH MILLER	803/BASEBALL OFFICIAL/003	3/12/2019	\$ 60.00
61	2019-61-107	LOWE'S HOME CENTERS	970/BLKT/SUPPLIES FOR SPORTS MED/003	3/15/2019	\$ 97.49
61	2019-61-107	LOWE'S HOME CENTERS	970/BLKT/SUPPLIES FOR SPORTS MED/003	3/18/2019	\$ 16.12
61	2019-61-107	LOWE'S HOME CENTERS	970/BLKT/SUPPLIES FOR SPORTS MED/003	3/19/2019	\$ 9.01
61	2019-61-107	LOWE'S HOME CENTERS	970/BLKT/SUPPLIES FOR SPORTS MED/003	3/18/2019	\$ (16.01)
61	2019-61-107	LOWE'S HOME CENTERS	970/BLKT/SUPPLIES FOR SPORTS MED/003	3/19/2019	\$ (24.92)
61	2019-61-18	LOWE'S HOME CENTERS	822/BLKT/SUPPLIES/003	3/14/2019	\$ 11.38
61	2019-61-1292	MELVIN L CHANCEY	803/SP SOFTBALL OFFICIAL/003	3/11/2019	\$ 135.00
61	2019-61-1320	MICHAEL ANDREW BRUNER	803/BASEBALL OFFICIAL/003	3/6/2019	\$ 75.00
61	2019-61-1008	MIDWEST RACQUETBALL & SPORTING INC	826/BLKT/TEAM GEAR/003	1/8/2019	\$ 9,831.09
61	2019-61-990	MIDWEST RACQUETBALL & SPORTING INC	932/BLKT/TEAM GEAR/003	3/7/2019	\$ 4,355.32
61	2019-61-1235	NICHOLAS NOVOA	803/SOCCER OFFICIAL/003	3/8/2019	\$ 135.00
61	2019-61-1240	NICHOLAS NOVOA	803/SOCCER OFFICIAL/003	3/14/2019	\$ 125.00
61	2019-61-1072	NORTHEAST OKLA ASSOC OF HOMESCHO	803/TENNIS ENTRY FEE/3.9/003	3/9/2019	\$ 140.00
61	2019-61-1236	OLUWABUKUNMI D OLANIRAN	803/SOCCER OFFICIAL/003	3/8/2019	\$ 90.00
61	2019-61-1238	ROBERT D EVANS	803/SOCCER OFFICIAL/003	3/8/2019	\$ 45.00
61	2019-61-1321	RONNEY R LAUNIUS	803/BASEBALL OFFICIAL/003	3/8/2019	\$ 60.00
61	2019-61-1237	ROY A OSBERGHAUS	803/SOCCER OFFICIAL/003	3/8/2019	\$ 90.00
61	2019-61-1188	SAM'S CLUB DIRECT	822/BLKT/CONCESSIONS/003	3/9/2019	\$ 14.88
61	2019-61-1203	SAM'S CLUB DIRECT	941/BLKT/SNACKS/FOOD/DRINKS/003	3/15/2019	\$ 155.24
61	2019-61-1228	SAM'S CLUB DIRECT	822/BLKT/SNACKS/SPRING BREAK TRIP/003	3/9/2019	\$ 692.86
61	2019-61-1424	SAM'S CLUB DIRECT	863/SNACKS AND DRINKS/003	3/6/2019	\$ 115.82
61	2019-61-1293	STEPHEN C RANDALL	803/SP SOFTBALL OFFICIAL/003	3/11/2019	\$ 135.00
61	2019-61-1317	STEPHEN M FRAZEE	803/BASEBALL OFFICIAL/003	3/5/2019	\$ 60.00
61	2019-61-1323	STEPHEN M FRAZEE	803/BASEBALL OFFICIAL/003	3/9/2019	\$ 120.00
61	2019-61-1015	TIGER THREADS	945/NATIONALS SHIRTS/CLOTHING GEAR/003	3/18/2019	\$ 975.00
61	2019-61-1015	TIGER THREADS	945/NATIONALS SHIRTS/CLOTHING GEAR/003	2/11/2019	\$ 1,820.00
61	2019-61-1213	TIGER THREADS	936/GIFTS FOR STATE/003	2/11/2019	\$ 195.00
61	2019-61-1422	TIGER THREADS	946/BLKT/TEAM SHIRTS AND BACKPACKS/003	3/18/2019	\$ 650.00
61	2019-61-959	TIGER THREADS	941/BLKT/JH BOYS TSHIRTS/003	3/18/2019	\$ 128.00
61	2019-61-1176	WAGONER PUBLIC SCHOOLS	803/MS TRACK ENTRY FEE/3.7/003	3/14/2019	\$ 300.00
62	2019-62-1050	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGERTHEADS/720	2/25/2019	\$ 816.50
62	2019-62-1050	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGERTHEADS/720	2/26/2019	\$ 103.00
62	2019-62-1067	BAPS BUILDING FUND	902/CUSTODIAL/GAGAJEWSKI/720	2/21/2019	\$ 358.75
62	2019-62-930	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHEADS/720	2/21/2019	\$ 1,305.84
62	2019-62-546	CENTENNIAL CHORAL MUSIC PARENTS OF	833/BLKT/ENTRY/FEES/720	3/4/2019	\$ 550.00
62	2019-62-1070	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	3/1/2019	\$ 7.38
62	2019-62-1070	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	3/1/2019	\$ 23.85
62	2019-62-1070	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	3/1/2019	\$ 20.27
62	2019-62-1070	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	2/27/2019	\$ 36.80
62	2019-62-1006	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTPOSFEES/TIGERTHEADS/720	3/1/2019	\$ 547.68
62	2019-62-1006	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTPOSFEES/TIGERTHEADS/720	3/1/2019	\$ 132.19
62	2019-62-1078	SAM'S CLUB DIRECT	938/WATER/TEACHERS/720	3/6/2019	\$ 73.82
62	2019-62-148	SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	3/5/2019	\$ 40.32
62	2019-62-775	SAM'S CLUB DIRECT	874/SUPPLIES/HECKLER/720	2/23/2019	\$ 242.53
62	2019-62-1026	STORE SUPPLY WAREHOUSE LLC	962/MANNEQUINS/BAND	3/7/2019	\$ 256.62
62	2019-62-1077	THOMAS CHRISTOPHER MCGILLEN	997/CONTRACT/INDOOR	3/1/2019	\$ 300.00
62	2019-62-1058	ALPHA AWARDS & ENGRAVING LLC	833/BLKT/STUAWARDS/720	2/26/2019	\$ 134.00
62	2019-62-1054	ARROW FLOWER & GIFTS INC	896/FLOWERS/WILSON/720	2/28/2019	\$ 240.95
62	2019-62-898	BEEPCO INC	854/FUNDRAISER/BREWSTER/720	2/26/2019	\$ 534.00
62	2019-62-1031	BURNS TOURS LLC	833/BLKT/TRAVELEXPS/MS/720	3/12/2019	\$ 4,348.34
62	2019-62-1088	BURNS TOURS LLC	833/BLKT/TRAVELEXPS/KS/MO/720	3/12/2019	\$ 11,790.00
62	2019-62-856	CHILD NUTRITION PROGRAMS DEPT	934/BLANKET SUPPLIES/STECKER/720	2/27/2019	\$ 450.45
62	2019-62-707	ENCORE CHORAL BOOSTERS	833/BLKT/REGISTRATION/720	2/9/2019	\$ 575.00
62	2019-62-781	HOBBY LOBBY STORES INC	934/BLANKET SUPPLIES/STECKER/720	3/7/2019	\$ 344.42
62	2019-62-179	JW PEPPER & SON INC	833/BLKT/MUSIC/720	1/10/2019	\$ 1,226.09
62	2019-62-179	JW PEPPER & SON INC	833/BLKT/MUSIC/720	1/23/2019	\$ 125.00
62	2019-62-179	JW PEPPER & SON INC	833/BLKT/MUSIC/720	1/25/2019	\$ 40.00
62	2019-62-179	JW PEPPER & SON INC	833/BLKT/MUSIC/720	2/21/2019	\$ 25.00
62	2019-62-179	JW PEPPER & SON INC	833/BLKT/MUSIC/720	1/30/2019	\$ 150.00

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62	2019-62-1032	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/CONTESTS/FEES/720	3/8/2019	\$ 96.00
62	2019-62-1032	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/CONTESTS/FEES/720	3/8/2019	\$ 12.00
62	2019-62-1085	OKLAHOMA ASSOC OF STUDENT COUNCI	934/FEES/STUCO NATIONALS/STECKER/720	3/7/2019	\$ 600.00
62	2019-62-729	OKLAHOMA FCCLA	854/REGISTRATION/BREWSTER/720	3/1/2019	\$ 55.00
62	2019-62-236	OSCAR N DAVIS	902/REIMBURSEMENT FOR RACKS/720	2/12/2019	\$ 30.56
62	2019-62-236	OSCAR N DAVIS	902/REIMBURSEMENT FOR RACKS/720	2/20/2019	\$ 3.54
62	2019-62-236	OSCAR N DAVIS	902/REIMBURSEMENT FOR RACKS/720	2/9/2019	\$ 46.74
62	2019-62-1001	REASOR'S HOLDING COMPANY, INC	853/BLKT/SUPPLIES/720	3/5/2019	\$ 110.54
62	2019-62-1064	REASOR'S HOLDING COMPANY, INC	934/BLANKET SUPPLIES/STECKER/720	3/5/2019	\$ 56.98
62	2019-62-147	REASOR'S HOLDING COMPANY, INC	854/SUPPLIES/BREWSTER/720	3/5/2019	\$ 31.33
62	2019-62-147	REASOR'S HOLDING COMPANY, INC	854/SUPPLIES/BREWSTER/720	3/5/2019	\$ 119.00
62	2019-62-147	REASOR'S HOLDING COMPANY, INC	854/SUPPLIES/BREWSTER/720	3/5/2019	\$ 237.77
62	2019-62-764	REASOR'S HOLDING COMPANY, INC	934/BLANKET/ SUPPLIES/WELBORN/720	3/5/2019	\$ 64.97
62	2019-62-897	REASOR'S HOLDING COMPANY, INC	853/SUPPLIES/ARTHUR/720	3/5/2019	\$ 183.51
62	2019-62-1016	ROBERT KYLE WINNER	833/BLKT/TSHIRTS/720	3/11/2019	\$ 240.00
62	2019-62-393	SOUTHLAND AWARDS, LLC	925/BLKTMERCHANDISE/TIGERTHREADS/720	3/5/2019	\$ 462.50
62	2019-62-1095	TWS-A F A B INC	833/BLKT/STUMEALS/720	3/8/2019	\$ 1,815.00
62	2019-62-1043	WINTER GUARD & PERCUSSION OF OKLA	997/HOSTFEE/INDOOR	3/12/2019	\$ 2,017.12
62	2019-62-946	WRIST-BAND.COM	833/BLKT/WRISTBANDS/720	1/28/2019	\$ -
62	2019-62-867	B&H FOTO & ELECTRONICS CORPORATIO	807/SUPPLIES/SPENCER/720	1/13/2019	\$ 359.99
62	2019-62-462	BADGE A MINIT	962/FUNDRAISER/BAND	9/24/2018	\$ 282.28
62	2019-62-820	BANKCARD CENTER	962/BLKT/BANKFEES/BAND	3/4/2019	\$ 71.74
62	2019-62-451	CHEAPER T'S	925/BLKTMERCH/TIGERTHREADS/720	2/19/2019	\$ 476.50
62	2019-62-451	CHEAPER T'S	925/BLKTMERCH/TIGERTHREADS/720	2/20/2019	\$ 43.80
62	2019-62-571	CHEAPER T'S	925/CUSTOM ORDER/TIGERTHREADS/720	2/20/2019	\$ 128.20
62	2019-62-937	CHEAPER T'S	925/BLKTMERCH/TIGERTHREADS/720	2/19/2019	\$ 1,099.50
62	2019-62-937	CHEAPER T'S	925/BLKTMERCH/TIGERTHREADS/720	2/19/2019	\$ 98.50
62	2019-62-1086	COLLEGE ENTRANCE EXAMINATION BOAF	906/TESTS/GARRETT/720	1/16/2019	\$ 2,944.00
62	2019-62-697	GEAR FOR SPORTS	925/BLKTMERCH/TIGERTHREADS/720	2/8/2019	\$ 319.50
62	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	2/25/2019	\$ 202.00
62	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	2/25/2019	\$ 830.50
62	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	2/25/2019	\$ 313.75
62	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	2/25/2019	\$ 329.70
62	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	2/25/2019	\$ 66.00
62	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	2/25/2019	\$ 212.30
62	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	2/25/2019	\$ 12.00
62	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	2/26/2019	\$ 40.00
62	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	2/28/2019	\$ 426.20
62	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	2/28/2019	\$ 9.35
62	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	2/28/2019	\$ 662.50
62	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	2/28/2019	\$ 595.00
62	2019-62-1049	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	2/28/2019	\$ 206.80
62	2019-62-1048	MR IDEA INC	925/BLKTMERCH/TIGERTHREADS/720	3/1/2019	\$ 647.59
62	2019-62-1027	PROMOZ SCREEN PRINTING INC	843/TSHIRTS/COFFEY/720	2/14/2019	\$ 700.95
62	2019-62-976	STUMP PRINTING COMPANY INC	934/BLANKET/DECORATIONS/STECKER/720	2/12/2019	\$ 1,067.80
62	2019-62-1053	ULINE INC	833/BLKT/BEVERAGE/DISPENSERS/720	2/21/2019	\$ 90.28
62	2019-62-1132	ALLISON NICHOLE MOSELY/REFUND	833/REFUND/MOSELY/720	3/18/2019	\$ 27.80
62	2019-62-112	BANK OF OKLAHOMA	892/BANK FEES AND SUPPLIES/720	3/15/2019	\$ 112.32
62	2019-62-127	BANK OF OKLAHOMA	962/BLKT/BANKFEES/BAND	3/15/2019	\$ 7.60
62	2019-62-908	BANK OF OKLAHOMA	925/BANK FEES/TIGER THREADS/720	3/15/2019	\$ 9.08
62	2019-62-1067	BAPS BUILDING FUND	902/CUSTODIAL/GAGAJEWSKI/720	2/21/2019	\$ 525.00
62	2019-62-258	BENGT A EKLUND	833/CONSULTANT/EKLUND/720	12/14/2018	\$ 15,337.79
62	2019-62-1059	BLUESTEM INTEGRATED LLC	997/TARP/INDOOR	3/1/2019	\$ 421.00
62	2019-62-1084	CHILD NUTRITION PROGRAMS DEPT	938/WATER/TEACHERS/720	3/15/2019	\$ 90.00
62	2019-62-1106	FUTURE FARMERS OF AMERICA	853/CAMP/ARTHUR/720	3/13/2019	\$ 1,980.00
62	2019-62-903	JW PEPPER & SON INC	962/BLKT/MUSIC/BAND	2/11/2019	\$ 5.98
62	2019-62-903	JW PEPPER & SON INC	962/BLKT/MUSIC/BAND	2/22/2019	\$ 11.50
62	2019-62-1033	MAZZIO'S LLC	926/PIZZA/SWISHER/720	3/11/2019	\$ 77.76
62	2019-62-906	QUICK TRIP CORPORATION	820/FUNDRAISER/BAND	1/18/2019	\$ 2,240.00
62	2019-62-828	REASOR'S HOLDING COMPANY, INC	997/BLKT/SUPPLIES/INDOOR	3/5/2019	\$ 132.24
62	2019-62-177	THE UPS STORE	962/BLKT/SHIPPING/BAND	2/26/2019	\$ 11.26
62	2019-62-1050	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGERTHREADS/720	3/12/2019	\$ 219.00

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62	2019-62-291	CHILD NUTRITION PROGRAMS DEPT	934/MEALS JUNGLE SQUAD/WELBORN/720	12/7/2018	\$ 141.00
62	2019-62-1141	CHRISTIAN DIXON WELBORN/PETTY CASH	934/CHANGE SPRING FEST/STECKER/720	3/14/2019	\$ 350.00
62	2019-62-1008	DOUGLAS JORDAN LALAMA	820/CONTRACTPAYMENT/BAND	1/16/2019	\$ 2,500.00
62	2019-62-1075	JW PEPPER & SON INC	962/SUBSCRIPTION/BAND	2/28/2019	\$ 299.00
62	2019-62-1133	NOAH JONATHAN BELLAMY	997/CONTRACT/INDOOR	3/1/2019	\$ 2,300.00
62	2019-62-1148	SARAH A RILLO	820/CONTRACT/BAND	3/20/2019	\$ 3,050.00
62	2019-62-1023	WES-CARTWRIGHT LLC	820/CONTRACT/BAND	3/1/2019	\$ 5,000.00
62	2019-62-1135	WUNDERPIT MUSIC	997/CONTRACT/INDOOR	3/15/2019	\$ 1,900.00
62	2019-62-1136	WUNDERPIT MUSIC	820/CONTRACT/BAND	3/20/2019	\$ 3,500.00
62	2019-62-1099	BISHOP KELLEY HIGH SCHOOL	934/DISTRICT FEES/STECKER/720	3/27/2019	\$ 620.00
62	2019-62-1052	LOWE'S HOME CENTERS	997/SUPPLIES/INDOOR	3/2/2019	\$ 7.97
62	2019-62-1052	LOWE'S HOME CENTERS	997/SUPPLIES/INDOOR	3/2/2019	\$ 35.08
62	2019-62-1089	LOWE'S HOME CENTERS	811/BLKT/SUPPLIES/720	3/6/2019	\$ 270.79
65	2019-65-173	ENJOY THE CITY NORTH INC	940/FUNDRAISER/505	2/25/2019	\$ 325.00
65	2019-65-168	JENKINS ENTERPRISES	833/FUNDRAISER/505	2/19/2019	\$ 690.00
65	2019-65-63	MOORE PUBLIC SCHOOLS/ISD2	897/DUES/505	11/4/2018	\$ 30.00
65	2019-65-134	OK SECONDARY SCHOOL ACT ASSOC	833/.FEES/505	2/25/2019	\$ 60.00
65	2019-65-134	OK SECONDARY SCHOOL ACT ASSOC	833/.FEES/505	2/25/2019	\$ 60.00
65	2019-65-166	AVB BANK	892/BANK FEES/505	2/28/2019	\$ 13.16
65	2019-65-146	DEMCO INC	889/SUPPLIES/505	1/31/2019	\$ 156.45
65	2019-65-146	DEMCO INC	889/SUPPLIES/505	1/31/2019	\$ (126.94)
65	2019-65-142	PLAYSCRIPTS INC	844/PLAY SCRIPTS/505	1/29/2019	\$ 98.31
65	2019-65-10	TULSA COFFEE SERVICE INC	938/STAFF/505	8/31/2018	\$ 93.00
65	2019-65-4	JACOB MEHLHOUSE	905/REPAIRS/505	3/1/2019	\$ 10.00
65	2019-65-4	JACOB MEHLHOUSE	905/REPAIRS/505	3/5/2019	\$ 30.00
65	2019-65-186	LINDA S ALLEN	825/GRANT FOR STUDENTS/505	3/12/2019	\$ 100.00
65	2019-65-162	MYRON CORPORATION	934/VALENTINE SUPPLIES/505	2/27/2019	\$ 141.16
65	2019-65-152	REASOR'S HOLDING COMPANY, INC	934/VALENTINE SUPPLIES/505	3/5/2019	\$ 58.47
65	2019-65-163	REASOR'S HOLDING COMPANY, INC	938/STAFF CELEBRATION/505	3/5/2019	\$ 45.99
65	2019-65-164	SAIED MUSIC COMPANY	818/SUPPLIES/MUSIC/505	2/21/2019	\$ 62.00
65	2019-65-178	SAM'S CLUB DIRECT	892/PARENT CONF/505	3/12/2019	\$ 171.02
65	2019-65-185	JP MORGAN CHASE BANK	844/SCRIPTS/PERFORMANCERIGHTS/505	3/15/2019	\$ 60.00
65	2019-65-94	JP MORGAN CHASE BANK	897/FEES/SHRIER/505	3/14/2019	\$ 379.96
65	2019-65-177	LOWE'S HOME CENTERS	877/BOBTBALL SUPPLIES/505	3/1/2019	\$ 104.45
66	2019-66-159	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	2/7/2019	\$ 160.00
66	2019-66-160	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	2/7/2019	\$ 40.00
66	2019-66-167	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	2/7/2019	\$ 287.50
66	2019-66-34	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	2/7/2019	\$ 131.25
66	2019-66-172	DUNCAN PUBLIC SCHOOLS	833/REGISTRATION/520	2/13/2019	\$ 100.00
66	2019-66-182	PARTY TIME BA LLC	892/EVENT/520	2/27/2019	\$ 29.71
66	2019-66-8	AVB BANK	892/BANK FEES/520	2/28/2019	\$ 18.52
66	2019-66-156	CENTURY RESOURCES LLC	818/FUNDRAISER/520	2/13/2019	\$ 4,360.50
66	2019-66-156	CENTURY RESOURCES LLC	818/FUNDRAISER/520	3/11/2019	\$ 10.06
66	2019-66-166	GREAT AMERICAN OPPORTUNITIES INC	833/FUNDRAISER/520	1/18/2019	\$ 4,259.00
66	2019-66-201	PALEN MUSIC CENTER	818/SUPPLIES/520	2/12/2019	\$ 87.09
66	2019-66-213	DEBBIE A CARTER-ROMO	897/EVENT/520	3/7/2019	\$ 38.22
66	2019-66-217	PIZZA HUT	892/EVENT/520	3/7/2019	\$ 120.99
66	2019-66-180	REASOR'S HOLDING COMPANY, INC	892/EVENT/520	3/5/2019	\$ 20.98
66	2019-66-195	REASOR'S HOLDING COMPANY, INC	892/EVENT/520	3/5/2019	\$ 28.62
66	2019-66-214	SAM'S CLUB DIRECT	938/SUPPLIES/520	3/6/2019	\$ 112.10
66	2019-66-205	SAMUEL FRENCH INC	844/SUPPLIES/520	2/20/2019	\$ 89.05
66	2019-66-205	SAMUEL FRENCH INC	844/SUPPLIES/520	2/20/2019	\$ 165.00
66	2019-66-207	SARAH L MARTIN	934/EVENT/520	2/28/2019	\$ 33.92
66	2019-66-207	SARAH L MARTIN	934/EVENT/520	3/8/2019	\$ 48.70
67	2019-67-5	AVB BANK	892/GENERAL/530	2/28/2019	\$ 11.46
67	2019-67-116	ARROW FLOWER & GIFTS INC	938/ARRANGEMENT/PLANT/530	2/28/2019	\$ 50.95
67	2019-67-125	ARROW FLOWER & GIFTS INC	938/STAFF/ARRANGEMENT/530	2/28/2019	\$ 60.95
67	2019-67-131	BKL MANAGEMENT INC	892/GENERAL/530	3/7/2019	\$ 359.10
67	2019-67-93	JW PEPPER & SON INC	818/BAND/530	2/22/2019	\$ 38.99
67	2019-67-93	JW PEPPER & SON INC	818/BAND/530	3/5/2019	\$ 300.99
67	2019-67-68	OK SECONDARY SCHOOL ACT ASSOC	818/BAND/530	3/6/2019	\$ 450.00
67	2019-67-68	OK SECONDARY SCHOOL ACT ASSOC	818/BAND/530	3/6/2019	\$ 100.00

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67	2019-67-129	OZARK PIZZA COMPANY LLC	897/NJHS/530	3/7/2019	\$ 28.39
67	2019-67-129	OZARK PIZZA COMPANY LLC	897/NJHS/530	3/12/2019	\$ 36.39
67	2019-67-117	REASOR'S HOLDING COMPANY, INC	892/GENERAL/530	3/5/2019	\$ 8.38
67	2019-67-127	REASOR'S HOLDING COMPANY, INC	897/NJHS/530	3/5/2019	\$ 37.34
67	2019-67-137	SIGNATURE FUNDRAISING INC	833/CHOIR/530	2/20/2019	\$ 960.00
68	2019-68-150	PLAYSCRIPTS INC	844/SUPPLIES/525	2/4/2019	\$ 325.03
68	2019-68-165	TROPHY & PLAQUE PLUS	938/TROPHY/525	2/18/2019	\$ 14.00
68	2019-68-6	AVB BANK	892/FEES/892	2/28/2019	\$ 8.04
68	2019-68-143	IMPERIAL LLC	938/SUPPLIES/525	2/21/2019	\$ 47.90
68	2019-68-176	CHICK-FIL-A AT REGAL PLAZA	892/CONFERENCE DINNER/525	3/7/2019	\$ 365.14
68	2019-68-174	JW PEPPER & SON INC	833/MUSIC/525	2/28/2019	\$ 370.99
68	2019-68-160	LOWE'S HOME CENTERS	844/SUPPLIES/525	3/5/2019	\$ 250.43
68	2019-68-164	REASOR'S HOLDING COMPANY, INC	897/SUPPLIES/525	3/5/2019	\$ 47.29
68	2019-68-169	REASOR'S HOLDING COMPANY, INC	928/SUPPLIES/525	3/5/2019	\$ 83.87
68	2019-68-94	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/525	3/5/2019	\$ 66.17
68	2019-68-55	SCHOLASTIC CORPORATION	889/BOOKFAIR/525	3/5/2019	\$ 1,655.08
68	2019-68-11	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/525	3/25/2019	\$ 60.87
68	2019-68-175	BA PUBLIC SCHOOLS-GENERAL FUND	905/SUBS/525	3/25/2019	\$ 142.04
68	2019-68-114	BROKEN ARROW PUBLIC SCHOOLS	892/SUBURBAN/525	3/13/2019	\$ 13.00
68	2019-68-115	BROKEN ARROW PUBLIC SCHOOLS	892/SUBURBAN/525	3/13/2019	\$ 14.30
68	2019-68-134	BROKEN ARROW PUBLIC SCHOOLS	964/BUS/525	3/13/2019	\$ 11.05
68	2019-68-139	BROKEN ARROW PUBLIC SCHOOLS	844/BUS/525	3/13/2019	\$ 57.55
68	2019-68-152	BROKEN ARROW PUBLIC SCHOOLS	892/SUBURBAN/525	3/13/2019	\$ 9.10
68	2019-68-156	BROKEN ARROW PUBLIC SCHOOLS	833/BUSES/525	3/13/2019	\$ 2,036.90
68	2019-68-85	BROKEN ARROW PUBLIC SCHOOLS	818/BUS/525	3/13/2019	\$ 44.85
68	2019-68-168	JP MORGAN CHASE BANK	833/HOTEL/525	2/21/2019	\$ 2,523.15
68	2019-68-185	JW PEPPER & SON INC	905/MUSIC/525	3/13/2019	\$ 40.00
69	2019-69-1	AVB BANK	892/BANK FEES/510	2/28/2019	\$ 8.24
69	2019-69-140	JW PEPPER & SON INC	833/SHEET MUSIC/510	2/18/2019	\$ 352.68
69	2019-69-145	NBDA: WENDY KUHN, TREASURER	818/ENTRY FEE/510	3/1/2019	\$ 210.00
69	2019-69-144	OK SECONDARY SCHOOL ACT ASSOC	818/ENTRY FEE/510	3/1/2019	\$ 18.00
69	2019-69-144	OK SECONDARY SCHOOL ACT ASSOC	818/ENTRY FEE/510	3/1/2019	\$ 100.00
69	2019-69-144	OK SECONDARY SCHOOL ACT ASSOC	818/ENTRY FEE/510	3/1/2019	\$ 70.00
69	2019-69-134	TOWNSEND MARKETING INC	892/TSHIRTS/510	3/1/2019	\$ 297.28
69	2019-69-146	GREAT AMERICAN OPPORTUNITIES INC	818/FUNDRAISER/510	1/30/2019	\$ 2,599.00
69	2019-69-47	JW PEPPER & SON INC	905/SHEET MUSIC/510	3/8/2019	\$ 109.99
69	2019-69-141	OKLAHOMA CHORAL DIRECTORS ASSOC	833/REGISTRATION/510	1/14/2019	\$ 71.00
69	2019-69-147	REASOR'S HOLDING COMPANY, INC	938/CAKE/510	3/5/2019	\$ 45.99
70	2019-70-765	ALPHA AWARDS & ENGRAVING LLC	892/NAMETAGS/205	2/14/2019	\$ 44.00
70	2019-70-776	BERRY ENTERPRISES INC	892/POPCORN/125	2/18/2019	\$ 47.50
70	2019-70-796	CHICK-FIL-A AT REGAL PLAZA	892/PDMEETING/150	2/22/2019	\$ 85.05
70	2019-70-752	CHILD NUTRITION PROGRAMS DEPT	892/HEALTH CLINIC SUPPLIES/220	2/18/2019	\$ 15.97
70	2019-70-841	COSTLEY ENTERPRISES INC	892/STUDENTLUNCHEON/205	3/1/2019	\$ 42.00
70	2019-70-773	FLIPSIDE PRODUCTS INC	892/CERTIFICATES/150	2/14/2019	\$ 71.85
70	2019-70-737	NORMA L ALVAREZ	892/PETTYCASH/CHANGE/175	2/28/2019	\$ 100.00
70	2019-70-789	READ TO THEM	892/ONESCHOOLONEBOOK/205	2/20/2019	\$ 952.00
70	2019-70-775	RICARDO SANCHEZ GAYTAN/REFUND	889/REFUND FOR BOOK/220	2/22/2019	\$ 14.94
70	2019-70-756	SAM'S CLUB DIRECT	892/TITLE NIGHT/200	2/11/2019	\$ 14.98
70	2019-70-771	SUSAN J DOYLE	892/PRIVACYScreens/150	2/14/2019	\$ 244.46
70	2019-70-771	SUSAN J DOYLE	892/PRIVACYScreens/150	2/26/2019	\$ (72.96)
70	2019-70-830	SUSAN J DOYLE	892/REIMBURSEMENT/CHROMEBOOKACCES/150	2/26/2019	\$ 397.55
70	2019-70-24	WILJACKAL LLC FRECKLES	892/FRECKLES FUNDRAISER/220	2/22/2019	\$ 346.50
70	2019-70-26	WILJACKAL LLC FRECKLES	892/FRECKLES/125	2/22/2019	\$ 249.30
70	2019-70-47	WILJACKAL LLC FRECKLES	892/FUNDRAISER/200	2/8/2019	\$ 340.20
70	2019-70-615	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	2/21/2019	\$ 205.20
70	2019-70-667	JP MORGAN CHASE/ADMIRAL EXPRESS	892/3HOLEPUNCH/215	1/28/2019	\$ 156.97
70	2019-70-189	JP MORGAN CHASE/AMER WASTE CNTRL	892/BLKT-RECYCLE-BIN/215	2/1/2019	\$ 57.00
70	2019-70-730	STACY LYN STROW	892/REIMB/STUDENT-MOTIVATION/165	2/5/2019	\$ 135.14
70	2019-70-748	WILJACKAL LLC FRECKLES	892/FRECKLESFEB/165	2/5/2019	\$ 325.80
70	2019-70-173	CHEAPER T'S	892/CHOIR T-SHIRTS/220	2/20/2019	\$ 385.00
70	2019-70-751	FOLLETT SCHOOL SOLUTIONS INC	889/MEDIA/125	2/25/2019	\$ 99.54
70	2019-70-823	LAKESHORE LEARNING MATERIALS	892/CLASSRUGANDSUPPLIES/SHELBY/150	2/27/2019	\$ 499.68

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70	2019-70-767	REALLY GOOD STUFF LLC	892/BOOKTUBS/150	2/25/2019	\$ 63.94
70	2019-70-652	SCHOLASTIC INC	889/BOOKFAIR/205	2/21/2019	\$ 6,928.37
70	2019-70-788	SCHOOL SPECIALTY INC	889/PAPER TOWER/200	2/25/2019	\$ 313.88
70	2019-70-795	HOBBY LOBBY STORES INC	892/FRAMES/220	3/6/2019	\$ 37.33
70	2019-70-819	HOBBY LOBBY STORES INC	892/ARTSUPPLIES/120	3/2/2019	\$ 12.73
70	2019-70-21	REASOR'S HOLDING COMPANY, INC	892/938/REFRESHMENTS, ITEMS, FLOWERS/220	3/5/2019	\$ 45.62
70	2019-70-718	REASOR'S HOLDING COMPANY, INC	938/TREATSFORSTAFF/205	3/5/2019	\$ 124.35
70	2019-70-718	REASOR'S HOLDING COMPANY, INC	938/TREATSFORSTAFF/205	3/5/2019	\$ 32.98
70	2019-70-725	REASOR'S HOLDING COMPANY, INC	892/PLC/125	3/5/2019	\$ 36.61
70	2019-70-744	REASOR'S HOLDING COMPANY, INC	892/RTI/125	3/5/2019	\$ 50.34
70	2019-70-885	SUSAN J DOYLE	892/REIMBURSEMENT/150	2/21/2019	\$ 37.49
70	2019-70-47	WILJACKAL LLC FRECKLES	892/FUNDRAISER/200	2/28/2019	\$ 353.70
70	2019-70-615	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	2/28/2019	\$ 201.60
70	2019-70-743	ERIC D SCHMIDT	889/BOOK-FAIR-SUPPLIES/110	2/5/2019	\$ 74.81
70	2019-70-685	WORLDS FINEST CHOCOLATES	892/FUNDRAISER/150	2/7/2019	\$ 6,095.00
70	2019-70-685	WORLDS FINEST CHOCOLATES	892/FUNDRAISER/150	2/6/2019	\$ (150.00)
70	2019-70-572	BAUDVILLE	892/TOY AWARD/180	12/20/2018	\$ 94.45
70	2019-70-490	EARLYCHILDHOOD LLC	892/SUPPLIES/170	1/12/2019	\$ 99.87
70	2019-70-606	EARLYCHILDHOOD LLC	892/SUPPLIES/170	1/12/2019	\$ 26.85
70	2019-70-812	JONES SCHOOL SUPPLY COMPANY INC	889/AWARDS RIBBONS/135	2/27/2019	\$ 27.03
70	2019-70-849	JONES SCHOOL SUPPLY COMPANY INC	892/AWARDS/215	3/4/2019	\$ 228.94
70	2019-70-777	SCHOLASTIC CORPORATION	889/BOOK-FAIR/110	2/13/2019	\$ 1,326.45
70	2019-70-731	SCHOOL SPECIALTY INC	892/PEREPLACEMENTPIECES/165	2/6/2019	\$ 100.03
70	2019-70-787	SCHOOL SPECIALTY INC	892/ ELECTRIC HOLE PUNCH/ 175	2/22/2019	\$ 203.83
70	2019-70-540	BROKEN ARROW PUBLIC SCHOOLS	892/CHOIR CAROLING TRIP/2200	1/8/2019	\$ 41.20
70	2019-70-720	CHILD NUTRITION PROGRAMS DEPT	892/SCHOLEVENTSUPPLIES/150	3/7/2019	\$ 172.32
70	2019-70-887	LOWE'S HOME CENTERS	892/UMBRELLAS/150	3/9/2019	\$ 56.80
70	2019-70-861	MAZZIO'S LLC	892/5THADVISORY/125	3/8/2019	\$ 52.85
70	2019-70-726	RB AMERICAN GROUP LLC	892/PT CONFERENCES/200	3/12/2019	\$ 84.50
70	2019-70-635	REASOR'S HOLDING COMPANY, INC	892/TIGER TIME & PT CONF/200	3/5/2019	\$ 120.13
70	2019-70-842	RIB CRIB BBQ INC	892/P/T CONFERENCE FOOD/220	3/7/2019	\$ 344.98
70	2019-70-708	ROXANNE GERCHMAN	892/AMAZON BOOKS/180	1/29/2019	\$ 39.36
70	2019-70-615	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	3/8/2019	\$ 227.70
70	2019-70-615	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	3/14/2019	\$ 200.70
70	2019-70-843	JP MORGAN CHASE BANK	892/CONFERENCE MEAL/140	3/7/2019	\$ 199.50
70	2019-70-774	DEMCO INC	889/MEDIA SUPPLIES/220	3/4/2019	\$ 516.17
70	2019-70-866	DEMCO INC	889/LIBRARY SUPPLIES/200	3/6/2019	\$ 200.52
70	2019-70-872	H & A SCREEN PRINTING INC	892/SCRABBLE CLUB T-SHIRTS/135	3/25/2019	\$ 512.00
70	2019-70-749	LAKESHORE LEARNING MATERIALS	892/MATHSUPPLIES/165	2/13/2019	\$ 75.96
70	2019-70-803	LIGHTSPEED TECHNOLOGIES	892/SMARTBOARDBATTERIES/205	2/28/2019	\$ 40.00
70	2019-70-432	MASTER TEACHER INC	938/TOY AWARD/140	11/30/2018	\$ 73.24
70	2019-70-897	OTC DIRECT INC	892/TROPHIES/135	3/18/2019	\$ 9.79
70	2019-70-799	SCHOLASTIC CORPORATION	889/BOOKFAIR/215	2/22/2019	\$ 657.77
70	2019-70-864	SCHOLASTIC INC	892/GUIDEDREADING/125	3/6/2019	\$ 212.50
70	2019-70-837	SCHOOL SPECIALTY INC	892/CLASSROOMSUPPLIES/JOHNSTON/150	3/5/2019	\$ 49.39
70	2019-70-792	TROPHY & PLAQUE PLUS	892/TOYAWARDPLAQUES/165	3/1/2019	\$ 85.95
70	2019-70-671	WORLDS FINEST CHOCOLATES	892/CANDYSELLS/215	2/1/2019	\$ 4,595.00
72	2019-72-42	CHILD NUTRITION PROGRAMS DEPT	982/BLANKET/2ND SEMESTER FOOD/082	2/28/2019	\$ 18,897.90
72	2019-72-67	DELUXE SMALL BUSINESS SALES INC	982/BANK STAMP/082	2/25/2019	\$ 48.78
72	2019-72-17	FORTE PAYMENT SYSTEMS INC	982/BLANKET/FIRST SEMESTER FEES/082	2/28/2019	\$ 4,458.28
72	2019-72-51	BA PUBLIC SCHOOLS-GENERAL FUND	982/2NDSEM/TRSFAFTOGF/082	2/6/2019	\$ 79,663.20
72	2019-72-51	BA PUBLIC SCHOOLS-GENERAL FUND	982/2NDSEM/TRSFAFTOGF/082	3/11/2019	\$ 82,088.48
72	2019-72-50	REASOR'S HOLDING COMPANY, INC	982/BLANKET/2ND SEMESTER SUPPLIES/082	3/5/2019	\$ 66.28
72	2019-72-50	REASOR'S HOLDING COMPANY, INC	982/BLANKET/2ND SEMESTER SUPPLIES/082	3/5/2019	\$ 1,328.27
72	2019-72-50	REASOR'S HOLDING COMPANY, INC	982/BLANKET/2ND SEMESTER SUPPLIES/082	3/5/2019	\$ 211.38
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	3/15/2019	\$ 13.18
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	3/15/2019	\$ 9.20
72	2019-72-43	CHILD NUTRITION PROGRAMS DEPT	982/BLANKET/2ND SEMESTER NONFOOD/082	3/7/2019	\$ 125.82
72	2019-72-47	JP MORGAN CHASE BANK	982/BLANKET/2ND SEMESTER SUPPLIES/082	3/8/2019	\$ 9.03
72	2019-72-47	JP MORGAN CHASE BANK	982/BLANKET/2ND SEMESTER SUPPLIES/082	3/8/2019	\$ 205.59
72	2019-72-62	OTC DIRECT INC	982/SUMMER CAMP SUPPLIES/082	3/14/2019	\$ 2,253.90
72	2019-72-62	OTC DIRECT INC	982/SUMMER CAMP SUPPLIES/082	3/12/2019	\$ 96.88

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72	2019-72-62	OTC DIRECT INC	982/SUMMER CAMP SUPPLIES/082	3/12/2019	\$ 158.77
72	2019-72-62	OTC DIRECT INC	982/SUMMER CAMP SUPPLIES/082	3/14/2019	\$ 587.79
72	2019-72-62	OTC DIRECT INC	982/SUMMER CAMP SUPPLIES/082	3/12/2019	\$ 99.61
73	2019-73-15	HOBBY LOBBY STORES INC	892/SUPPLIES/725/AL	3/7/2019	\$ 49.48
73	2019-73-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/075/AL	3/15/2019	\$ 7.69
74	2019-74-43	ASHLEY M TSELEE	934/REIMBURSEMENT BANQUET SUPPLIES/725	2/26/2019	\$ 31.39
74	2019-74-43	ASHLEY M TSELEE	934/REIMBURSEMENT BANQUET SUPPLIES/725	2/11/2019	\$ 41.20
74	2019-74-43	ASHLEY M TSELEE	934/REIMBURSEMENT BANQUET SUPPLIES/725	2/28/2019	\$ 27.10
74	2019-74-43	ASHLEY M TSELEE	934/REIMBURSEMENT BANQUET SUPPLIES/725	3/1/2019	\$ 41.59
74	2019-74-41	BKL MANAGEMENT INC	934/CATERING FOR ANNUAL BANQUET/725/AL	3/1/2019	\$ 1,043.10
74	2019-74-38	TIM SPENCER ENTERPRISES INC DBA	892/BUSINESS CARDS/725/AL	2/11/2019	\$ 24.00
74	2019-74-42	JULI D ALLEN	934/REIMBURSE FOR BANQUET DECOR/725/AL	2/13/2019	\$ 43.36
74	2019-74-42	JULI D ALLEN	934/REIMBURSE FOR BANQUET DECOR/725/AL	2/19/2019	\$ 72.58
74	2019-74-42	JULI D ALLEN	934/REIMBURSE FOR BANQUET DECOR/725/AL	2/24/2019	\$ 22.43
74	2019-74-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/725/AL	3/15/2019	\$ 11.61
75	2019-75-221	H & A SCREEN PRINTING INC	892/FUNDRAISER/100	2/26/2019	\$ 280.00
75	2019-75-202	JOSTENS, INC	892/YEARBOOK/KELLEY/103	3/7/2019	\$ 1,160.00
75	2019-75-186	KAPLAN EARLY LEARNING COMPANY	892/CLASSROOM SUPPLIES/105	1/8/2019	\$ 280.38
75	2019-75-241	KAPLAN EARLY LEARNING COMPANY	892/MAGNATILES COLOR SET/103	2/26/2019	\$ 54.95
75	2019-75-211	OTC DIRECT INC	892/FAMILY FUNNIGHT PRIZES/SUPPLIES/107	2/5/2019	\$ 136.76
75	2019-75-203	SCHOLASTIC CORPORATION	892/SPRING BOOKFAIR/JK/103	3/1/2019	\$ 159.16
75	2019-75-209	TROPHY & PLAQUE PLUS	892/TOY/100	2/11/2019	\$ 8.00
75	2019-75-222	BERRY ENTERPRISES INC	892/SNOWCONE JUICE 4 FAMILYFUNNIGHT/107	2/15/2019	\$ 25.90
75	2019-75-10	HOBBY LOBBY STORES INC	892/CLASS, INSTR, & PD SUPPLIES/105	3/6/2019	\$ 19.75
75	2019-75-103	JULIE WALLACE	892/ PHOTOS/ VIS. AIDS/SOC STORIES/105	2/28/2019	\$ 7.16
75	2019-75-122	JULIE WALLACE	892/REIMB CLASSROOM SUPPL/105	2/28/2019	\$ 54.25
75	2019-75-150	JULIE WALLACE	938/SHOWERS/REFRESH/INCET/RETIRE/105	3/14/2019	\$ 32.80
75	2019-75-181	JULIE WALLACE	892/PHOTOS/VIS AIDS/SOC STORIES/105	3/1/2019	\$ 5.72
75	2019-75-141	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	11/19/2018	\$ 151.48
75	2019-75-176	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	2/17/2019	\$ 11.49
75	2019-75-176	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	3/11/2019	\$ 5.50
75	2019-75-12	REASOR'S HOLDING COMPANY, INC	892/SUPPL. & REFRESH./105	3/5/2019	\$ 67.97
75	2019-75-127	REASOR'S HOLDING COMPANY, INC	938/EVENTS/EMPL. RECOG/REFRESH./105	3/5/2019	\$ 19.98
75	2019-75-127	REASOR'S HOLDING COMPANY, INC	938/EVENTS/EMPL. RECOG/REFRESH./105	3/5/2019	\$ 36.03
75	2019-75-220	REASOR'S HOLDING COMPANY, INC	938/HOSPITALITY/100	3/5/2019	\$ 127.66
75	2019-75-243	REASOR'S HOLDING COMPANY, INC	892/P/T CONF MEAL/105	3/5/2019	\$ 198.04
75	2019-75-189	SAM'S CLUB DIRECT	892/CLSSRMSUPPLIES/SHREDDER,/POPCORN/107	2/12/2019	\$ 40.26
75	2019-75-212	SAM'S CLUB DIRECT	938/CLSSRMSUPPLIES & VALENTINETREAT/107	2/12/2019	\$ 233.38
75	2019-75-225	DEBORAH DIANE MCCLELLAN	892/FEB MARCH SCHOOL EVENT/JK/103	3/11/2019	\$ 11.92
75	2019-75-229	DEBORAH DIANE MCCLELLAN	892/DEBBIE ECC MEETING SHAWNEE/103	3/8/2019	\$ 115.65
75	2019-75-149	REASOR'S HOLDING COMPANY, INC	938/892/FOOD&ITEMSEVENT/ABCDAY/BKFR/103	1/29/2019	\$ 2.69
75	2019-75-247	JP MORGAN CHASE BANK	892/PT CONFERENCE DINNER/105	3/12/2019	\$ 191.50
75	2019-75-67	RIKI LYNN VICKERS/PETTY CASH	892/FR/100	3/27/2019	\$ 100.00
76	2019-76-142	PALEN MUSIC CENTER	833/SUPPLIES/700	2/13/2019	\$ 570.50
76	2019-76-83	BA SENIOR HIGH SCH ACTIVITY FD	833/CHOIR CONTEST/700	2/20/2019	\$ 4,050.00
76	2019-76-146	DOWNING INCORPORATED	934/DJ FOR DANCE/900	2/23/2019	\$ 6,435.00
76	2019-76-118	SAM'S CLUB DIRECT	934/CANDY FOR CART/900	2/23/2019	\$ 297.18
76	2019-76-110	SIGNATURE FUNDRAISING INC	833/FUNDRAISING PAYMENT/700	2/28/2019	\$ 2,490.00
76	2019-76-134	ALPHA AWARDS & ENGRAVING LLC	938/STAFF BADGES/700	2/28/2019	\$ 11.00
76	2019-76-141	REASOR'S HOLDING COMPANY, INC	938/BABY SHOWER/900	3/5/2019	\$ 41.56
76	2019-76-139	TAYMARK	934/SUPPLIES FOR FORMAL/900	2/7/2019	\$ 951.34
76	2019-76-139	TAYMARK	934/SUPPLIES FOR FORMAL/900	2/15/2019	\$ 218.93
76	2019-76-132	WILLIAM A CHAMBERS	897/FORMAL SUPPLIES REIMBURSEMENT/700	2/7/2019	\$ 70.50
76	2019-76-132	WILLIAM A CHAMBERS	897/FORMAL SUPPLIES REIMBURSEMENT/700	2/7/2019	\$ 349.25
76	2019-76-132	WILLIAM A CHAMBERS	897/FORMAL SUPPLIES REIMBURSEMENT/700	2/7/2019	\$ 231.22
76	2019-76-12	BARNETT MUSICAL INDUSTRIES	818/ OPEN PO FOR SUPPLIES/700	3/6/2019	\$ 297.00
76	2019-76-13	PALEN MUSIC CENTER	818/OPEN PO FOR SUPPLIES/700	2/15/2019	\$ 103.96
76	2019-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	3/15/2019	\$ 28.06
76	2019-76-133	JP MORGAN CHASE BANK	833/CHOIR LODGING/700	2/25/2019	\$ 2,153.84
76	2019-76-150	LOWE'S HOME CENTERS	844/DRAMA SUPPLIES/700	3/19/2019	\$ 421.76
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/4/2019	\$ 2,398.56
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/11/2019	\$ 5,253.66

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83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/18/2019	\$ 3,891.89
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/25/2019	\$ 7,272.71

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