

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-751	OKLAHOMA STATE DEPARTMENT OF EDUCATION	000/CLAIMS OVERAGE/052	8/16/2018	896.82
11	2019-11-305	WEX BANK	040/BLKT/ACTIVITY FUEL CARD/040	9/6/2018	9.2
11	2019-11-246	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	8/31/2018	98.43
11	2019-11-246	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	8/31/2018	58.47
11	2019-11-837	ACADEMIC & COLLEGIATE SOFTWARE	412/LICENSE/RENEWAL/720	8/30/2018	1522.56
11	2019-11-491	ACADEMIC & COLLEGIATE SOFTWARE	001/SOFTWARE/COMPED/720	8/30/2018	1397.76
11	2019-11-835	ACADEMIC & COLLEGIATE SOFTWARE	001/SOFTWARE/ART/720	8/30/2018	199.68
11	2019-11-836	ACADEMIC & COLLEGIATE SOFTWARE	001/SOFTWARE/YEARBOOK/720	8/30/2018	424.32
11	2019-11-903	ACADEMIC & COLLEGIATE SOFTWARE	193/COMPUTER SOFTWARE/720	8/30/2018	748.8
11	2019-11-892	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/720	8/28/2018	38.5
11	2019-11-858	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/175	8/9/2018	5.5
11	2019-11-725	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/520	8/14/2018	55
11	2019-11-745	ALPHA AWARDS & ENGRAVING LLC	001/NAME TAGS/525	8/14/2018	66
11	2019-11-737	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/170	8/14/2018	49.5
11	2019-11-774	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/1706205	8/17/2018	5.5
11	2019-11-792	ALPHA AWARDS & ENGRAVING LLC	001/NEW EMPLOYEE BADGES/105	8/22/2018	60.5
11	2019-11-862	ALPHA AWARDS & ENGRAVING LLC	001/BADGES/135	8/24/2018	99
11	2019-11-896	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/525	8/28/2018	5.5
11	2019-11-869	ALPHA AWARDS & ENGRAVING LLC	001/TEACHER BADGES/120	8/28/2018	49.5
11	2019-11-881	ALPHA AWARDS & ENGRAVING LLC	001/BADGES/160	8/28/2018	44
11	2019-11-885	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/107	8/28/2018	38.5
11	2019-11-961	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/170	8/31/2018	5.5
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	8/31/2018	10
11	2019-11-256	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	8/28/2018	27.75
11	2019-11-256	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	8/30/2018	44
11	2019-11-362	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	9/4/2018	131.67
11	2019-11-357	ANJE B NEWNAM	621/BLKT/MILEAGE REIMB/720	9/5/2018	32.08
11	2019-11-847	APPLE INC	193/TECH EQUIP/030	8/24/2018	178
11	2019-11-449	APRIL M MARTIN	155/BLKT/MILEAGE REIMB/720	9/4/2018	44.71
11	2019-11-911	ASBO OKLAHOMA	191/REGISTRATION/OCAS/050	8/29/2018	75
11	2019-11-360	ASHLEY M POTTER	621/BLKT/MILEAGE REIMB/720	9/4/2018	17.87
11	2019-11-758	B&H FOTO & ELECTRONICS CORPORATION	036/SOUND EQUIPMENT/059	8/16/2018	56.97
11	2019-11-157	BADGEPASS INC	180/BLKT/BADGE MACHINE SUPPLIES/052	8/31/2018	87
11	2019-11-157	BADGEPASS INC	180/BLKT/BADGE MACHINE SUPPLIES/052	9/4/2018	273.56
11	2019-11-754	BEASON ENTERPRISES INC	160/BASEBALL BLOWER/003	8/18/2018	310.5
11	2019-11-205	BEEN VISUAL COMMUNICATIONS LLC	194/BLKT/SIGNAGE/052	8/13/2018	163.5
11	2019-11-871	BEHAVIOR ANALYSTS, INC	621/SPED/ONLINE SUB/165	8/28/2018	1260
11	2019-11-761	BOXCAST INC	193/SUBSCRIPTION/720	8/16/2018	1847
11	2019-11-704	BRAINPOP LLC	621/SPED/ONLINE SUBSCRIP/720	8/17/2018	2730
11	2019-11-242	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	8/1/2018	37.38
11	2019-11-242	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	8/31/2018	79.9
11	2019-11-798	BRANDON LEE WAGGONER	121/BLKT/MILEAGE REIMB/510	8/28/2018	21.06
11	2019-11-382	BRIDGEPOINT ELECTRIC	163/ELECTRIC WORK/FINE ARTS CLASSRMS/700	8/20/2018	1270
11	2019-11-675	BROOKE L HAMPTON	121/BLKT/MILEAGE REIMB/720	9/12/2018	9.27
11	2019-11-681	CDW-G	163/TECH SUPPLIES/050	8/16/2018	465.99
11	2019-11-846	CDW-G	193/TECH EQUIP/030	8/28/2018	28.99
11	2019-11-851	CDW-G	412/SUPPLIES/520	8/28/2018	651.06
11	2019-11-851	CDW-G	412/SUPPLIES/520	8/30/2018	238.89
11	2019-11-721	CENTERING ON CHILDREN INC	621/SPED/SUPPLIES/200	8/23/2018	831.38
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	8/24/2018	431.86
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	8/31/2018	239.4
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	8/28/2018	151.8
11	2019-11-179	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	9/5/2018	94.96
11	2019-11-124	CHERYL KELLY	061/BLKT/BOE STIPEND/050	9/13/2018	100
11	2019-11-790	CNTR FOR THE COLLABORATIVE CLASS	120/CURRICULUM/ELEM/120/215/125	8/22/2018	5670
11	2019-11-374	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	8/6/2018	22.5
11	2019-11-147	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/052	9/1/2018	1568
11	2019-11-261	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	8/28/2018	76.49
11	2019-11-93	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	9/4/2018	75.02
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	9/1/2018	8827.3
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	9/1/2018	27.04
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	9/4/2018	263.61

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11	2019-11-234	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/050	9/6/2018	96.54
11	2019-11-234	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/050	9/6/2018	9.76
11	2019-11-207	CRAZY CROW TRADING POST	561/BLKT/PROGRAM SUPPLIES/053	8/24/2018	148.25
11	2018-11-2952	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	4/4/2018	6.12
11	2019-11-262	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	8/24/2018	29.84
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	9/11/2018	259.32
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	9/11/2018	305.62
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	9/4/2018	104.65
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	9/4/2018	129.14
11	2019-11-244	DALON D ORTON	163/BLKT/MILEAGE REIMB/030	8/31/2018	82.95
11	2019-11-783	DANIEL B FORSYTHE	191/BLKT/TRAVEL/052	9/6/2018	115.49
11	2019-11-355	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/720	9/4/2018	63.57
11	2019-11-187	DELL MARKETING LP	082/SITE LAPTOPS/B&A/082	8/30/2018	22998.49
11	2019-11-474	DELL MARKETING LP	160/SPORTS INFO/LAPTOP/003	9/2/2018	1015.21
11	2019-11-166	DORENE KIM CHRISTIANSEN	121/AP SUMMER INST/REGIS REIMB/720	7/16/2018	50
11	2019-11-666	EARLYCHILDHOOD LLC	001/PAPER ROLLS/215	8/14/2018	668.91
11	2019-11-799	ERIC D MARTRAY	121/BLKT/MILEAGE REIMB/510	9/6/2018	26.98
11	2019-11-992	ERIC M OBRIEN	621/BLKT/TRAVEL/052	9/7/2018	132.14
11	2019-11-706	ESPECIAL NEEDS LLC	621/SPED/SUPPLIES/200	8/16/2018	405.6
11	2019-11-723	ETA/HAND2MIND	001/MATH/SUPPLIES/160	8/15/2018	106.15
11	2019-11-723	ETA/HAND2MIND	001/MATH/SUPPLIES/160	8/16/2018	701.01
11	2019-11-723	ETA/HAND2MIND	001/MATH/SUPPLIES/160	8/22/2018	33.92
11	2019-11-723	ETA/HAND2MIND	001/MATH/SUPPLIES/160	8/24/2018	37.32
11	2019-11-713	FEDEX OFFICE PRINT SERVICES INC	040/PRINTING/040	8/15/2018	180.03
11	2019-11-713	FEDEX OFFICE PRINT SERVICES INC	040/PRINTING/040	8/16/2018	180.03
11	2019-11-750	FEDEX OFFICE PRINT SERVICES INC	161/PRINTING/SIGN/050	8/20/2018	194.4
11	2019-11-265	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	8/23/2018	9.58
11	2019-11-265	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	8/29/2018	38.32
11	2019-11-788	FORMSTACK LLC	121/CHROMEBOOK INS/FORMS TRACKING/050349	7/11/2018	2988
11	2019-11-263	FROST OIL COMPANY	040/BLKT/FUEL/040	9/13/2018	18230.7
11	2019-11-263	FROST OIL COMPANY	040/BLKT/FUEL/040	9/10/2018	18071.32
11	2019-11-757	FULL COMPASS SYSTEMS LTD	036/MOUNTING FLANGE/KIRKLAND/059	8/16/2018	71.03
11	2019-11-949	FUTURE FARMERS OF AMERICA	412/ANNUAL FEE/VOAG/720	9/12/2018	1900
11	2019-11-529	GAYLE ANN HAHN	412/BLKT/TRAVEL/510	8/2/2018	159.68
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/22/2018	52.68
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/22/2018	25.6
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/22/2018	3.5
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/24/2018	5.28
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/24/2018	15.47
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/27/2018	438.06
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/27/2018	8.05
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/28/2018	21.4
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/29/2018	27.84
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/29/2018	42.09
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/31/2018	2.84
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/4/2018	20.52
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/4/2018	48.3
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/4/2018	1.82
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/4/2018	3.64
11	2019-11-843	GLOBAL EQUIPMENT COMPANY INC	036/DUCT/059	8/31/2018	100.7
11	2019-11-715	GOVERNMENT FINANCE OFFICERS ASSOC	191/MEMBERSHIP RENEWAL/052	8/13/2018	885
11	2019-11-378	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	8/22/2018	128.93
11	2019-11-378	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	8/27/2018	142.91
11	2019-11-919	GREEN COUNTRY INTERSTATE BATTERYLL	001/BATTERIES/PRINCIPAL/720	8/30/2018	152.4
11	2019-11-753	GRUBER TECHNICAL INC	180/EE/REIMBURSEMENT/052	8/16/2018	477.4
11	2019-11-354	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/720	9/5/2018	58.51
11	2019-11-839	HEC SOFTWARE INC	201/BOOKS/GRANT/150	8/22/2018	2333.75
11	2019-11-760	HEINEMANN PUBLISHING	151/RR BOOKS/135	8/21/2018	165
11	2019-11-501	HEIRD CO INC	040/BLKT/REPAIR EQUIPMENT/040	8/24/2018	665.34
11	2019-11-159	HIREASE LLC	180/BLKT/BACKGROUNDCHECKS/052	8/31/2018	3090
11	2019-11-208	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS	8/21/2018	243.88
11	2019-11-208	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS	8/24/2018	50.25

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11	2019-11-823	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/29/2018	360.02
11	2019-11-208	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS	8/30/2018	22.62
11	2019-11-925	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	9/11/2018	233.44
11	2019-11-338	JANET COOPER DUNLOP	161/BLKT/TRAVEL/052	8/24/2018	168.82
11	2019-11-840	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	8/30/2018	120.99
11	2019-11-929	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	9/5/2018	122.08
11	2019-11-585	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	8/30/2018	59.02
11	2019-11-765	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/BAND/720	8/29/2018	35.97
11	2019-11-726	JENNIFER K WYATT	621/BLKT/MILEAGE REIMB/700	9/4/2018	24.8
11	2019-11-245	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	8/31/2018	103.16
11	2019-11-122	JERRY DENTON	061/BLKT/BOE STIPEND/050	9/10/2018	75
11	2019-11-23	JERRY WHORTON LLC DBA	181/BLKT/WC TPA/CMET/050	9/6/2018	2900
11	2019-11-643	JESSICA FROST	125/BLKT/MILEAGE REIMB/052	9/4/2018	50.59
11	2019-11-94	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	9/4/2018	48.13
11	2019-11-125	JOHN COCKRELL	061/BLKT/BOE STIPEND/050	9/13/2018	100
11	2019-11-956	JOHN GREENEWALD	001/EARBUDS/150	9/4/2018	233.98
11	2019-11-756	JOHNSTONE SUPPLY OF TULSA	036/AC UNIT/KIRKLAND/059	8/20/2018	473.2
11	2019-11-936	JP MORGAN CHASE BANK	193/ONLINE SUBSCRIPTION/050	8/23/2018	135
11	2019-11-98	JP MORGAN CHASE BANK	082/BLKT/CURRICULUM SUPPLIES/082	9/5/2018	118.93
11	2019-11-98	JP MORGAN CHASE BANK	082/BLKT/CURRICULUM SUPPLIES/082	8/29/2018	27.42
11	2019-11-582	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	8/2/2018	453.54
11	2019-11-582	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	8/3/2018	13.8
11	2019-11-582	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	8/24/2018	7.96
11	2019-11-215	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	8/2/2018	324.09
11	2019-11-215	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	8/2/2018	3.15
11	2019-11-606	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/140	8/9/2018	636.11
11	2019-11-606	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/140	8/10/2018	24.45
11	2019-11-618	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	8/9/2018	1349.78
11	2019-11-618	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	8/10/2018	42.3
11	2019-11-649	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/105	8/9/2018	246.88
11	2019-11-215	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	8/9/2018	421.83
11	2019-11-215	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	8/10/2018	172.96
11	2019-11-215	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	8/10/2018	209.94
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	8/15/2018	3.54
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	8/17/2018	12.42
11	2019-11-385	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	8/14/2018	46.89
11	2019-11-215	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	8/15/2018	103.48
11	2019-11-729	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TEACHER SUPPLIES/200	8/15/2018	47.06
11	2019-11-729	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TEACHER SUPPLIES/200	8/16/2018	23.6
11	2019-11-736	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TONER/SPEP/165	8/16/2018	80.75
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	8/16/2018	94.18
11	2019-11-55	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/COMM/050	8/16/2018	59.17
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	8/20/2018	11.29
11	2019-11-776	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	8/20/2018	204.44
11	2019-11-777	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/220	8/20/2018	257.17
11	2019-11-618	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	8/20/2018	170.34
11	2019-11-602	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/21/2018	132.7
11	2019-11-192	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/INSTRUCTIONAL SUPPLIES/052	8/21/2018	84.27
11	2019-11-192	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/INSTRUCTIONAL SUPPLIES/052	8/24/2018	12.79
11	2019-11-729	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TEACHER SUPPLIES/200	8/21/2018	5.57
11	2019-11-156	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	8/22/2018	283
11	2019-11-804	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/215	8/22/2018	183.11
11	2019-11-649	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/105	8/22/2018	17.99
11	2019-11-842	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	8/23/2018	105.94
11	2019-11-830	JP MORGAN CHASE/ADMIRAL EXPRESS	121/SUPPLIES/525	8/23/2018	12.33
11	2019-11-818	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	8/23/2018	35.54
11	2019-11-215	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	8/24/2018	232.95
11	2019-11-215	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	8/28/2018	12.36
11	2019-11-70	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CFO/052	8/24/2018	22.2
11	2019-11-861	JP MORGAN CHASE/ADMIRAL EXPRESS	01/CLASSROOM SUPPLIES/200	8/27/2018	225.39
11	2019-11-15	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	8/27/2018	132.54
11	2019-11-868	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	8/28/2018	141.34

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11	2019-11-882	JP MORGAN CHASE/ADMIRAL EXPRESS	121/SUPPLIES/510	8/29/2018	24.66
11	2019-11-870	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	8/29/2018	371.9
11	2019-11-119	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	8/31/2018	47.49
11	2019-11-215	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	9/5/2018	44.94
11	2019-11-215	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	9/5/2019	226.9
11	2019-11-602	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/6/2018	121.64
11	2019-11-81	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/052	9/6/2018	284.53
11	2019-11-385	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	9/7/2018	67.38
11	2019-11-156	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	8/23/2018	-106.68
11	2019-11-618	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	8/20/2018	-204.46
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	8/21/2018	-12.42
11	2019-11-215	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	8/31/2018	-43.8
11	2019-11-729	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TEACHER SUPPLIES/200	8/23/2018	-5.57
11	2019-11-215	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	9/7/2018	-59.7
11	2019-11-215	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	9/12/2018	-42.25
11	2019-11-533	JULIE D COCHRAN	412/BLKT/TRAVEL/720	8/2/2018	211.75
11	2019-11-571	KAYLA J PORCHE	621/BLKT/MILEAGE REIMB/220	9/4/2018	18.2
11	2019-11-451	KIMBERLY S RICARD	155/BLKT/MILEAGE REIMB/720	8/31/2018	61.89
11	2019-11-446	KRISTI D MOWERY	155/BLKT/MILEAGE REIMB/720	9/4/2018	14.5
11	2019-11-375	KUHLMANN ENTERPRISES INC	197/BLKT/COPIER SUPPLIES/050	8/17/2018	287.79
11	2019-11-767	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/BAND/720	8/31/2018	99.84
11	2019-11-999	LAUREN R EDWARDS	621/BLKT/MILEAGE REIMB/530	9/5/2018	22.89
11	2019-11-664	LINEAR COMMUNICATIONS INC	001/BLKT/SMARTBOARD MOVES/725	9/5/2018	275
11	2019-11-253	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	9/5/2018	200
11	2019-11-700	LOWE'S HOME CENTERS	036/BLKT/SUPPLIES/059	8/29/2018	57.73
11	2019-11-700	LOWE'S HOME CENTERS	036/BLKT/SUPPLIES/059	8/28/2018	156.66
11	2019-11-700	LOWE'S HOME CENTERS	036/BLKT/SUPPLIES/059	8/29/2018	27.48
11	2019-11-700	LOWE'S HOME CENTERS	036/BLKT/SUPPLIES/059	8/30/2018	30.36
11	2019-11-833	MARDEL INC	561/BLKT/TITLE VI/PROGRAM MGMT/720	8/29/2018	68.93
11	2019-11-273	MATTHEWS FORD	040/BLKT/BUS SUPPLIES/040	8/28/2018	80.04
11	2019-11-359	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/720	9/5/2018	48.78
11	2019-11-364	MICHELE E HUEBERT	621/BLKT/MILEAGE REIMB/050	9/10/2018	116.42
11	2019-11-363	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/050	9/5/2018	73.35
11	2019-11-532	MICHELLE RENEE LEWANDOWSKI	412/BLKT/TRAVEL/720	8/2/2018	190.33
11	2019-11-454	MORGAN E DILLINGHAM	621/BLKT/MILEAGE REIMB/720	9/10/2018	31.48
11	2019-11-795	N2Y LLC	621/SPED/ONLINE SUBSCRIPTION/052	8/27/2018	6627.36
11	2019-11-872	N2Y LLC	621/SPED/ONLINE SUB/050	8/28/2018	995.4
11	2019-11-642	NANCY L BURKE	125/BLKT/MILEAGE REIMB/052	9/3/2018	43.65
11	2019-11-855	NATHALIE JEAN BRASSFIELD	003/BLKT/TRAVEL/052	8/28/2018	182.74
11	2019-11-794	NATIONAL GEOGRAPHY BEE	001/ENTRY FEE/510	8/10/2018	90
11	2019-11-927	NATIONAL GEOGRAPHY BEE	001/REGISTRATION/520	9/11/2018	90
11	2019-11-682	NORTHSTAR AV LLC	163/BLKT/PROJECTOR LAMPS/050	8/16/2018	1605
11	2019-11-310	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/DRIVER ONLINE TRAINING/040	8/12/2018	90
11	2019-11-993	OKLAHOMA EMPLOYMENT SECURITY CO	180/REGISTRATION/TRAVEL/052	9/5/2018	200
11	2019-11-160	OKLAHOMA STATE BUREAU OF INVESTGA	180/BLKT/BACKGROUNDCHECKS/052	9/7/2018	720
11	2019-11-805	OKLAHOMA STATE DEPARTMENT OF EDU	698/SPED/MEDICAID REIMB/050	5/30/2018	42802.91
11	2019-11-278	OKLAHOMA UPHOLSTERY SUPPLY INC	040/BLKT/BUS SEAT SUPPLIES/040	9/6/2018	-23.75
11	2019-11-278	OKLAHOMA UPHOLSTERY SUPPLY INC	040/BLKT/BUS SEAT SUPPLIES/040	8/28/2018	60.21
11	2019-11-309	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	9/1/2018	756.27
11	2019-11-376	PHILIP R ANDERSON	163/BLKT/MILEAGE REIMB/030	8/31/2018	29.61
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/30/2018	189446.36
11	2019-11-712	QUIK PRINT OF TULSA INC	191/BLKT/PRINTING/OCAS/050	9/10/2018	856.13
11	2019-11-313	R K BLACK INC	197/BLKT/ COPIER EQUIPMENT/SUPPLIES/050	8/16/2018	8770.6
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/24/2018	95
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/24/2018	190
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/24/2018	95
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/24/2018	95
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/24/2018	95
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/24/2018	125
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/24/2018	95
11	2019-11-313	R K BLACK INC	197/BLKT/ COPIER EQUIPMENT/SUPPLIES/050	8/27/2018	31.6
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/27/2018	95

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11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/27/2018	125
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/27/2018	95
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/27/2018	95
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/27/2018	190
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/27/2018	95
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/27/2018	95
11	2019-11-313	R K BLACK INC	197/BLKT/ COPIER EQUIPMENT/SUPPLIES/050	8/28/2018	124.7
11	2019-11-313	R K BLACK INC	197/BLKT/ COPIER EQUIPMENT/SUPPLIES/050	8/29/2018	4811.3
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/29/2018	315
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/29/2018	190
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	8/29/2018	95
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/5/2018	130
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/5/2018	95
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/5/2018	130
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/6/2018	130
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/7/2018	95
11	2019-11-313	R K BLACK INC	197/BLKT/ COPIER EQUIPMENT/SUPPLIES/050	9/10/2018	5483
11	2019-11-626	REALLY GOOD STUFF LLC	001/MATH/SUPPLIES/165	8/10/2018	101.73
11	2019-11-793	REALLY GOOD STUFF LLC	001/SUPPLIES/KDG/125	8/25/2018	116.89
11	2019-11-197	REASOR'S HOLDING COMPANY, INC	564/BLKT/JULYCAMP/PRGRAMSUPPLIES/510/053	8/6/2018	10.43
11	2019-11-197	REASOR'S HOLDING COMPANY, INC	564/BLKT/JULYCAMP/PRGMSSUPPLIES/510/053	9/12/2018	9.38
11	2019-11-197	REASOR'S HOLDING COMPANY, INC	564/BLKT/JULYCAMP/PRGMSSUPPLIES/510/053	8/29/2018	11.25
11	2019-11-197	REASOR'S HOLDING COMPANY, INC	564/BLKT/JULYCAMP/PRGRAMSUPPLIES/510/053	8/22/2018	21.45
11	2019-11-856	RICH PAWPA	561/BLKT/TRAVEL/053	8/30/2018	125.35
11	2019-11-194	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	9/5/2018	95.63
11	2019-11-194	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	9/5/2018	81.55
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	8/31/2018	145.66
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	8/27/2018	435.79
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/4/2018	990.06
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	8/30/2018	0
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	8/30/2018	78.16
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	8/31/2018	143.12
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/4/2018	198.12
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/4/2018	345.62
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	8/30/2018	-211.47
11	2019-11-807	ROYAL PRINTING & COPY CENTERS	621/SPED/PRINTING/052	8/23/2018	329
11	2019-11-101	ROYAL PRINTING & COPY CENTERS	082/BLKT/PRINTING/BINDING/082	8/28/2018	675
11	2019-11-808	ROYAL PRINTING & COPY CENTERS	001/PRINTING/ADMIT SLIPS/700	8/23/2018	302
11	2019-11-864	ROYAL PRINTING & COPY CENTERS	160/PRINTING/003	8/27/2018	76
11	2019-11-828	ROYAL PRINTING & COPY CENTERS	125/PRINTING/HEALTH FOLDERS/052	8/27/2018	414
11	2019-11-523	ROYAL PRINTING & COPY CENTERS	082/BLKT/PRINTING/B&A/082	9/5/2018	148
11	2019-11-223	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	9/5/2018	517.1
11	2019-11-558	SAMUEL FRENCH INC	155/BKLT/SCRIPTS/LICENSE/720	8/27/2018	90
11	2019-11-324	SARA BETH HILLS	541/BLKT/TRAVEL/053	7/13/2018	1940.45
11	2019-11-824	SCHOLASTIC BOOK	001/BOOKS/150	8/27/2018	184.57
11	2019-11-773	SCHOLASTIC INC	120/READING INTERV/BOOKS/215	8/24/2018	228.9
11	2019-11-816	SCHOLASTIC INC	120/GUIDED READING/170	9/4/2018	11631.26
11	2019-11-735	SCHOLASTIC NEWS	001/STUDENT MAGAZINES/150	8/14/2018	632.52
11	2019-11-779	SCHOOL SPECIALTY INC	561/EQUIPMENT/053	8/23/2018	557.69
11	2019-11-619	SECRETARY OF STATE	001/NOTARY RENEWAL/140	9/10/2018	20
11	2019-11-1005	SECRETARY OF STATE	001/NOTARY/FEE/205	9/12/2018	20
11	2019-11-576	SECRETARY OF STATE	001/NOTARY RENEWAL/160	9/6/2018	20
11	2019-11-727	SEVERIN INTERMEDIATE HOLDINGS LLC	163/ESCHOOLPLUS TRAIN/APPLICATION UPDATE	8/20/2018	4170
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	9/11/2018	145.87
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	9/11/2018	171.91
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	9/4/2018	58.87
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	9/4/2018	72.64
11	2019-11-709	SHARRON K ROBERTS	180/EE/REIMBURSEMENT/052	8/7/2018	53.94
11	2019-11-966	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	8/31/2018	1962.85
11	2019-11-966	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	8/24/2018	2431.15
11	2019-11-854	STACEY DIANE CAZARES	003/BLKT/TRAVEL/052	8/28/2018	122.08
11	2019-11-827	STARFALL EDUCATION FOUNDATION	001/ONLINE SUBSCRIPTION/170	8/23/2018	270

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11	2019-11-902	STARFALL EDUCATION FOUNDATION	001/MEMBERSHIP/READING CURRICULUM/107	8/28/2018	270
11	2019-11-123	STEVEN JOHNNIE ALLEN	061/BLKT/BOE STIPEND/050	9/13/2018	100
11	2019-11-121	STEVEN R MAJORS	061/BLKT/BOE STIPEND/050	9/10/2018	75
11	2019-11-778	STONE OFFICE & IT SUPPLY	001/TEACHER SUPPLIES/220	8/20/2018	490.62
11	2019-11-769	STRATA LEADERSHIP LLC	102/ALTON CARTER/050	9/10/2018	2235.58
11	2019-11-887	SWEETWATER SOUND INC	001/EQUIPMENT/205	8/28/2018	189
11	2019-11-231	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/050	8/31/2018	179
11	2019-11-231	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/050	8/31/2018	23.87
11	2019-11-356	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/720	9/4/2018	14.25
11	2019-11-832	TEACHERSPAYTEACHERS/	001/5TH GRADE/AV SUPPLIES/MATH/220	8/27/2018	28.99
11	2019-11-717	TEXAS WOMAN'S UNIVERSITY	151/SITEAFFILIATIONFEE/READRECOVERY/050	9/7/2018	675
11	2019-11-716	THE OHIO STATE UNIVERSITY	151/BLKT/OHIO STATE/IDEC FEES/050	9/10/2018	1960
11	2019-11-720	TIM SPENCER ENTERPRISES INC DBA	089/PRINTING/POSTERS/052	8/17/2018	69.43
11	2019-11-705	TOUMA INC	621/SPED/ONLINE LICENSE/052	8/10/2018	1601
11	2019-11-290	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	8/30/2018	175.02
11	2019-11-213	TULSA COMMUNITY COLLEGE	165/BLKT/2 + 2 INITIATIVE/720	8/27/2018	1405
11	2019-11-291	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/4/2018	144.71
11	2019-11-291	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/11/2018	144.71
11	2019-11-291	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/22/2018	141.8
11	2019-11-291	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/29/2018	141.8
11	2019-11-291	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/5/2018	264.71
11	2019-11-195	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	9/4/2018	54.86
11	2019-11-426	Varsity	159/FRESHMEN CHEER FILL INS/003	8/13/2018	3168.85
11	2019-11-427	Varsity	159/JV CHEER FILL INS/003	8/15/2018	296.35
11	2019-11-511	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	9/1/2018	567.07
11	2019-11-477	WENDYLE G ANDREWS	157/BLKT/MILEAGE REIMB/720	9/4/2018	31.94
11	2019-11-641	WESLEY J ATKINSON	155/BLKT/MILEAGE REIMB/720	9/4/2018	53.41
11	2019-11-734	WILLIAM V MACGILL & CO	01/NURSE SUPPLIES/200	8/17/2018	102.6
11	2019-11-775	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/140	8/22/2018	146.27
11	2019-11-817	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	8/27/2018	269.07
11	2019-11-891	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/110	8/29/2018	411.12
11	2019-11-886	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/700	8/29/2018	155.65
11	2019-11-890	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/100	8/29/2018	168.57
11	2019-11-867	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/120	8/30/2018	183.77
11	2019-11-36	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	9/17/2018	740.62
11	2019-11-112	A NEW LEAF, INC.	621/BLKT/STUDENT/TRAINING/053	8/31/2018	112.5
11	2019-11-939	ACADEMIC & COLLEGIATE SOFTWARE	162/ADOBE/CREATIVECLOUD/SUBSCRIPTION/052	8/30/2018	249.6
11	2019-11-176	ADVANCE ALARMS INC	090/BLKT/ALARM MONITORING/030	9/1/2018	666
11	2019-11-889	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/530	8/28/2018	5.5
11	2019-11-960	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/110	8/31/2018	66
11	2019-11-665	AMAZON.COM LLC	001/SUPPLIES/530	8/10/2018	41.99
11	2019-11-743	AMAZON.COM LLC	001/CLASSROOM SUPPLIES/200	8/14/2018	59.96
11	2019-11-743	AMAZON.COM LLC	001/CLASSROOM SUPPLIES/200	8/14/2018	130.93
11	2019-11-743	AMAZON.COM LLC	001/CLASSROOM SUPPLIES/200	8/14/2018	36.98
11	2019-11-979	AMAZON.COM LLC	180/OFFICE RUG/052	9/6/2018	82.18
11	2019-11-905	AMAZON.COM LLC	001/SUPPLIES/ART/530	8/28/2018	143.97
11	2019-11-660	AMAZON.COM LLC	001/STUDENT IPAD PROTECTORS/105	8/10/2018	159.92
11	2019-11-905	AMAZON.COM LLC	001/SUPPLIES/ART/530	8/28/2018	21.98
11	2019-11-251	AMAZON.COM LLC	163/BLKT/EQUIPMENT/ SUPPLIES/050	8/27/2018	421.18
11	2019-11-789	AMAZON.COM LLC	180/LAPTOP CASE/BAG/052	8/21/2018	41.98
11	2019-11-697	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/050	9/12/2018	65
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	9/12/2018	45
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	9/12/2018	505
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	9/12/2018	80
11	2019-11-926	AMERICAN PLANT PRODUCTS	412/BLKT/SUPPLIES/VOAG/720	9/12/2018	1226.17
11	2019-11-256	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	9/11/2018	51.3
11	2019-11-876	APRIL LYNNE JACKSON	153/BLKT/MILEAGE REIMB/160	9/18/2018	30.69
11	2019-11-281	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS SUPPLIES/040	9/5/2018	175.02
11	2019-11-863	AYS LLC	160/XC PORTA POTTIES/003	9/7/2018	350
11	2019-11-258	B & M OIL COMPANY, INC.	040/BLKT/BUS FUEL SUPPLIES/040	9/13/2018	41.56
11	2019-11-879	B&H FOTO & ELECTRONICS CORPORATIO	201/EQUIPMENT/510	9/5/2018	4098.06
11	2019-11-75	BA CHAMBER OF COMMERCE	161/BLKT/REGISTRATION FEES/SUPT/052	9/17/2018	15

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11	2019-11-75	BA CHAMBER OF COMMERCE	161/BLKT/REGISTRATION FEES/SUPT/052	9/26/2018	80
11	2019-11-771	BADGEPASS INC	180/SERVICE AGREEMENT/HR/052	9/13/2018	1186.69
11	2019-11-904	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/530	9/6/2018	260.38
11	2019-11-972	CAPSIM MANAGEMENT SIMULATIONS IN	421/CAPSIMCORE SIMULATION BUNDLE/720	9/14/2018	2700
11	2019-11-32	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	9/13/2018	798
11	2019-11-971	CEV MULTIMEDIA LTD	421/INSTRUCTOR/STUDENT LICENSE/720	9/8/2018	2800
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	9/5/2018	495.75
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	9/12/2018	929.5
11	2019-11-899	COLLEGIATE HALL	120/REGISTRATION/TRAVEL/	8/28/2018	1050
11	2019-11-152	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE TRAINING/052	9/17/2018	2080
11	2019-11-1034	CREATIVE NOTEBOOK SOLUTIONS LLC	412/SUPPLIES/525	9/7/2018	677.5
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	9/18/2018	258.53
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	9/18/2018	310.52
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	9/25/2018	257.38
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	9/25/2018	305.09
11	2019-11-784	DANIEL B FORSYTHE	191/BLKT/TRAVEL/052	9/19/2018	96.36
11	2019-11-857	EARLYCHILDHOOD LLC	001/LIGHT TABLES/103	9/12/2018	1051.63
11	2019-11-829	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/525	8/25/2018	198.54
11	2019-11-829	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/525	8/29/2018	12.06
11	2019-11-880	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/510	8/30/2018	326.97
11	2019-11-920	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/530	8/31/2018	98.75
11	2019-11-986	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/700	9/10/2018	18.86
11	2019-11-986	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/700	9/13/2018	7.88
11	2019-11-366	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/052	9/25/2018	737.1
11	2019-11-263	FROST OIL COMPANY	040/BLKT/FUEL/040	9/19/2018	18271.64
11	2019-11-263	FROST OIL COMPANY	040/BLKT/FUEL/040	9/25/2018	18298.47
11	2019-11-158	GREEN COUNTRY SHREDDING & RECYCLI	180/BLKT/SHREDDING/052	9/17/2018	30
11	2019-11-19	GREEN COUNTRY SHREDDING & RECYCLI	191/BLKT/DOC SHREDDING/CMET/052	9/17/2018	15
11	2019-11-110	GREEN COUNTRY SHREDDING & RECYCLI	152/BLKT/SHREDDING SVC/052	9/17/2018	55
11	2019-11-161	GREEN COUNTRY SHREDDING & RECYCLI	010/BLKT/SHREDDING SERVICES/050	9/17/2018	30
11	2019-11-1012	HERTZBERG-NEW METHOD, INC	121/BOOKS/700	9/6/2018	1905.7
11	2019-11-812	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	9/8/2018	499.69
11	2019-11-826	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	9/12/2018	75.49
11	2019-11-627	HOUGHTON MIFFLIN HARCOURT PUB CO	121/MATH/SECONDARY/MS	8/8/2018	32675.44
11	2019-11-485	JAMES W MOORE	039/CONTRACT CONSULTANT/BAND/720	9/15/2018	2500
11	2019-11-455	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/725	9/17/2018	139.85
11	2019-11-875	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/200	9/24/2018	49.88
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/6/2018	92.56
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/29/2018	134
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/13/2018	530.4
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/25/2018	13316.69
11	2019-11-40	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	9/19/2018	47.8
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	8/6/2018	11.87
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	8/13/2018	113.33
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	8/17/2018	22.64
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	8/17/2018	19.32
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	8/17/2018	9.74
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	8/17/2018	272.68
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	8/21/2018	64.13
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	8/21/2018	4.13
11	2019-11-831	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TEACHER PD SUPPLIES/180	8/23/2018	89.99
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	8/27/2018	42.61
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	8/28/2018	234.91
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	8/28/2018	27.36
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	8/29/2018	47.97
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	8/30/2018	1.43
11	2019-11-97	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	8/30/2018	18.85
11	2019-11-97	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	9/5/2018	294.3
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	8/31/2018	37.9
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	9/4/2018	21.72
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	9/5/2018	16.21
11	2019-11-97	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	9/13/2018	109.92

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11	2019-11-97	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	9/14/2018	52.73
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	9/4/2018	-234.91
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	8/21/2018	-4.36
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	8/21/2018	-5.44
11	2019-11-169	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/5THGRADE/050	9/9/2018	9775
11	2019-11-1027	JW PEPPER & SON INC	035/MUSIC/SUPPLIES/505	9/6/2018	546.19
11	2019-11-272	LAMPTON WELDING SUPPLY CO INC	040/BLKT/BUS SUPPLIES/040	8/31/2018	10.98
11	2019-11-272	LAMPTON WELDING SUPPLY CO INC	040/BLKT/BUS SUPPLIES/040	8/31/2018	68.02
11	2019-11-428	LEARNING FOR LIVING, INC	005/FEES/RETREAT FACILITATOR/720	9/1/2018	5200
11	2019-11-96	LIFE PRO SAFETY SERVICES LLC	082/CPR TRAINING FEE/B&A STAFF/082	9/18/2018	270
11	2019-11-959	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/MICROPHONES/110	9/6/2018	190
11	2019-11-1001	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/220	9/11/2018	60
11	2019-11-700	LOWE'S HOME CENTERS	036/BLKT/SUPPLIES/059	9/24/2018	22.92
11	2019-11-184	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	9/12/2018	112.45
11	2019-11-1000	LOWE'S HOME CENTERS	412/SUPPLIES/EQUIPMENT/700	9/15/2018	1275.54
11	2019-11-117	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	9/25/2018	3.2
11	2019-11-918	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	9/18/2018	241.3
11	2019-11-918	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	9/13/2018	262.1
11	2019-11-945	LOWE'S HOME CENTERS	412/CABINET/720	9/13/2018	277.8
11	2019-11-463	MICHELE E HUEBERT	621/BLKT/TRAVEL/052	9/13/2018	24.09
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	9/3/2018	3542.5
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	9/13/2018	46.25
11	2019-11-855	NATHALIE JEAN BRASSFIELD	003/BLKT/TRAVEL/052	8/28/2018	20
11	2019-11-933	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	193/NSPRA MEMBERSHIP DUES/050	8/31/2018	285
11	2019-11-740	OSSBA	191/BLKT/WEBINARS/ENCUMBRA CLERK HRS/052	9/17/2018	360
11	2019-11-848	PATSY S POWELL	564/BLKT//PROGRAM MGMT/CATERING/053	9/18/2018	641.5
11	2019-11-1032	PC CONNECTION	412/EQUIPMENT/525	9/7/2018	607
11	2019-11-801	PEARSON LEARNING ASSESSMENT	001/BOOKS/SOCIALSTUDIES/720	9/11/2018	276.58
11	2019-11-281	PENSKE COMMERCIAL VEHICLES, US, LLC	040/BLKT/BUS SUPPLIES/040	9/17/2018	119.02
11	2019-11-973	PRECISION EXAMS LLC	421/EXAM LICENSE/720	9/4/2018	4950
11	2019-11-908	PRINTED PRODUCTS, INC	561/PRINTING/053	9/11/2018	80
11	2019-11-898	PRINTED PRODUCTS, INC	621/PRINTING/150	9/26/2018	70
11	2019-11-79	PRINTED PRODUCTS, INC	161/BLKT/BUS CARDS/SUPT/052	9/11/2018	140
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	9/11/2018	63.47
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	9/13/2018	7294.47
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	9/14/2018	261.89
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	9/17/2018	602.2
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/7/2018	130
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/7/2018	82.5
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/7/2018	95
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/7/2018	130
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	9/7/2018	142.5
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/7/2018	283.71
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/5/2018	91.06
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/6/2018	596.11
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/7/2018	18.38
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/10/2018	92
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/10/2018	196.83
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/11/2018	163.25
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/10/2018	70.64
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/17/2018	158.6
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/11/2018	159.72
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/12/2018	375.8
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/14/2018	887.27
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/13/2018	251.54
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/17/2018	487.89
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/19/2018	64.46
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/19/2018	53.56
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/11/2018	103.11
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/6/2018	0
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/14/2018	0
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/14/2018	548.21

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11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/12/2018	0
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/14/2018	720.77
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/10/2018	-34.98
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS SUPPLIES/040	9/18/2018	-158.6
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	9/18/2018	7839.94
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	9/18/2018	681.5
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	9/18/2018	627.22
11	2019-11-284	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/040	9/17/2018	523.08
11	2019-11-80	ROYAL PRINTING & COPY CENTERS	161/BLKT/PRINTING/SUPT/052	7/27/2018	148
11	2019-11-285	RULE FASTENERS INC	040/BLKT/BUS SUPPLIES/040	8/30/2018	29.26
11	2019-11-223	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	9/20/2018	-138.1
11	2019-11-223	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	9/17/2018	240.1
11	2019-11-901	SCHOOL SPECIALTY INC	001/TWO WAY RADIO/107	8/31/2018	315.1
11	2019-11-955	SCHOOL SPECIALTY INC	201/INK/GRANT/110	9/3/2018	71.98
11	2019-11-604	SCHOOL SPECIALTY INC	001/CONSTRUCTION PAPER/140	9/17/2018	328.56
11	2019-11-608	SECRETARY OF STATE	001/NOTARY FILING FEE/180	9/24/2018	10
11	2019-11-991	SECRETARY OF STATE	001/NOTARY FEE/200	9/25/2018	25
11	2019-11-996	SECRETARY OF STATE	001/NOTARY FEE/200	9/25/2018	25
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	9/18/2018	145.42
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	9/18/2018	174.67
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	9/25/2018	144.78
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	9/25/2018	171.61
11	2019-11-1003	STARFALL EDUCATION FOUNDATION	621/SPED/ONLINE SUBSCRIP/103	9/10/2018	910
11	2019-11-803	THE DIBBLE INST FOR MARRIAGE ED	412/BOOKS/720	8/21/2018	555.5
11	2019-11-487	THOMAS LEON MAY	039/CONTRACT CONSULTANT/BAND/720	8/31/2018	15000
11	2019-11-289	THOMPSON DIESEL INC	040/BLKT/BUS SUPPLIES/040	9/18/2018	650
11	2019-11-796	TIM SPENCER ENTERPRISES INC DBA	621/SPED/PRINTING/052	9/7/2018	76
11	2019-11-809	TIM SPENCER ENTERPRISES INC DBA	123/PRINTING/STUDENT CUM FOLDERS/050	9/12/2018	173
11	2019-11-786	TIM SPENCER ENTERPRISES INC DBA	160/ENVELOPES/PRINTING/003	9/12/2018	146
11	2019-11-175	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	9/10/2018	22
11	2019-11-958	TRINITY 3 LLC	001/CHARGERS/150	9/11/2018	34
11	2019-11-304	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	9/2/2018	32.78
11	2019-11-295	W W GRAINGER INC	040/BLKT/BUS SUPPLIES/040	8/24/2018	413.76
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/14/2018	382.97
21	2019-21-127	ADI	041/ICLASS KEY FOBS/041	8/24/2018	1396
21	2019-21-117	AIRCO SERVICE INC	041/SET OUTLETS DRINKING FOUNTAINS/700	8/7/2018	1742
21	2019-21-53	ALLWINE ROOFING & CONSTRUCTION IN	041/BLKT/ROOFING SERVICES/041	9/5/2018	219
21	2019-21-53	ALLWINE ROOFING & CONSTRUCTION IN	041/BLKT/ROOFING SERVICES/041	9/5/2018	215
21	2019-21-80	ARROWHEAD TRUCK EQUIPMENT INC	041/VAN PACKAGES/041	8/9/2018	12432
21	2019-21-121	ARROWHEAD TRUCK EQUIPMENT INC	041/INSTALLATION/TRUCK EQUIP/041	8/9/2018	2635
21	2019-21-140	BATTERY OUTFITTERS INC	055/SUPPLIES/055	8/29/2018	1876.8
21	2019-21-109	BLIND AMBITIONS	041/SCREEN SHADES/ CAFETERIA/175	8/8/2018	2493
21	2019-21-129	BRIDGEPOINT ELECTRIC	041/POLE LIGHTS/720	8/30/2018	1050
21	2019-21-23	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	8/30/2018	99.75
21	2019-21-147	C & C SUPPLY AND SERVICE CO INC	055/SUPPLIES/055	9/4/2018	765.8
21	2019-21-23	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	9/11/2018	43.9
21	2019-21-104	C & C TILE & CARPET CO	041/BLKT/CARPET/720	8/27/2018	3134
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	8/1/2018	366.5
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	8/2/2018	56
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	7/25/2018	721
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	7/26/2018	2287.75
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	8/6/2018	2143.75
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	8/13/2018	77
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	8/17/2018	224
21	2019-21-136	CHILDRENS SPECIALTIES	041/ADA RAMPS/041	9/7/2018	3085
21	2019-21-54	CHILD'S PLAY INC	041/PLAYGROUND EQUIP/170	8/17/2018	853.39
21	2019-21-16	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	9/10/2018	95
21	2019-21-5	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	8/30/2018	822.5
21	2019-21-119	FORD AUDIO-VIDEO SYSTEMS LLC	194/MAINT AGREEMENT/AV EQUIP/050	8/22/2018	5890
21	2019-21-131	FULL COMPASS SYSTEMS LTD	194/BLKT/AMP/525	8/24/2018	483.16
21	2019-21-84	ICE MAKER SALES & SERVICE INC DBA	194/DISPENSER/107	8/6/2018	4255
21	2019-21-106	INTERLINE BRANDS INC	055/EQUIPMENT/055	8/30/2018	7595

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21	2019-21-96	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/30/2018	413
21	2019-21-143	JOSEPH ENTERPRISES	041/FRENCH DRAIN/160	9/7/2018	3600
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/5/2018	1379.27
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/29/2018	184.36
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/5/2018	60.4
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/6/2018	266.29
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/31/2018	93.4
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/30/2018	109.89
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/29/2018	21
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/5/2018	157.89
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/5/2018	362.7
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/24/2018	435
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/7/2018	70.46
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/28/2018	229.49
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/29/2018	232.73
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/29/2018	72.81
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/5/2018	498
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/30/2018	17
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/4/2018	20.64
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/6/2018	41.46
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/7/2018	2.15
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/10/2018	51.28
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/30/2018	126.14
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/29/2018	19.74
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/30/2018	27.72
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/4/2018	31.74
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/29/2018	79.65
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/6/2018	211.8
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/29/2018	91
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/5/2018	56.97
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/10/2018	166.79
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/10/2018	342.14
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/7/2018	81
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/30/2018	47.5
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/30/2018	74.33
21	2019-21-13	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	9/1/2018	349.6
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/7/2018	100.32
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	9/6/2018	80.74
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	9/7/2018	63.58
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/31/2018	162.19
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/29/2018	21.7
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/11/2018	971.1
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/16/2018	1058.58
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	8/16/2018	452.2
21	2019-21-135	MANHATTAN CONSTRUCTION COMPANY	194/CARPET/700	8/22/2018	23375.66
21	2019-21-60	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	9/4/2018	280
21	2019-21-141	MURPHY SANITARY SUPPLY LLC	055/SUPPLIES/055	8/31/2018	747
21	2019-21-128	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	8/31/2018	1675
21	2019-21-6	OKLAHOMA NATURAL GAS CO	002/BLKT/NATURAL GAS UTILITY/CMET/050	9/4/2018	769.41
21	2019-21-118	PANCO INC	041/BLKT/EMS SERVICES/041	8/2/2018	4026.48
21	2019-21-78	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	8/31/2018	388.92
21	2019-21-78	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	9/5/2018	105
21	2019-21-137	PIONEER FENCE CO., INC	041/BLKT/SERVICES/041	8/27/2018	400
21	2019-21-120	SPECTRUM CORP	194/MAINT AGREEMENT/STADIUM/ATHLETIC/720	8/15/2018	8200
21	2019-21-130	T & M TREE SERVICE	041/FENCE LINE TRIM/120/165	8/16/2018	1400
21	2019-21-130	T & M TREE SERVICE	041/FENCE LINE TRIM/120/165	8/16/2018	800
21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	8/29/2018	280
21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	8/29/2018	354
21	2019-21-142	ULINE INC	055/SUPPLIES/055	8/28/2018	45.25
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/30/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/30/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	9/5/2018	45

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21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEM	055/BLKT/PEST CONTROL/055	9/5/2018	55
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEM	055/BLKT/PEST CONTROL/055	9/5/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEM	055/BLKT/PEST CONTROL/055	9/5/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEM	055/BLKT/PEST CONTROL/055	9/5/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEM	055/BLKT/PEST CONTROL/055	9/5/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEM	055/BLKT/PEST CONTROL/055	9/5/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEM	055/BLKT/PEST CONTROL/055	9/5/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEM	055/BLKT/PEST CONTROL/055	9/5/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEM	055/BLKT/PEST CONTROL/055	9/5/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEM	055/BLKT/PEST CONTROL/055	9/5/2018	45
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	8/30/2018	8475
21	2019-21-17	W W GRAINGER INC	055/BLKT/SUPPLIES/055	7/26/2018	-396.4
21	2019-21-17	W W GRAINGER INC	055/BLKT/SUPPLIES/055	8/22/2018	1314.74
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	8/30/2018	15.49
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	8/30/2018	945.34
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	8/30/2018	80.5
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/5/2018	7.99
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/11/2018	9.57
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/12/2018	-1.69
21	2019-21-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	9/17/2018	149.34
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	9/15/2018	8475
21	2019-21-67	ADI	041/ACCESS CONTROL/ALL SITES/041	7/11/2018	553.59
21	2019-21-67	ADI	041/ACCESS CONTROL/ALL SITES/041	7/12/2018	7075.9
21	2019-21-67	ADI	041/ACCESS CONTROL/ALL SITES/041	7/23/2018	175.92
21	2019-21-67	ADI	041/ACCESS CONTROL/ALL SITES/041	7/12/2018	-223.92
21	2019-21-67	ADI	041/ACCESS CONTROL/ALL SITES/041	7/31/2018	-535.58
21	2019-21-67	ADI	041/ACCESS CONTROL/ALL SITES/041	9/10/2018	-175.92
21	2019-21-37	AIRCO SERVICE INC	041/DIFFUSERS/DUCTING/041	9/7/2018	2626
21	2019-21-76	BRIDGEPOINT ELECTRIC	041/ELECTRICAL INSTALL/040	9/21/2018	5365
21	2019-21-23	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	8/29/2018	339
21	2019-21-23	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	9/17/2018	144
21	2019-21-5	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	9/18/2018	772.56
21	2019-21-82	INTERLINE BRANDS INC	055/SUPPLIES/055	9/11/2018	4440
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/6/2018	1269.99
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/12/2018	803.37
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/25/2018	414
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/20/2018	97.95
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/13/2018	52.51
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/14/2018	242.95
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/19/2018	7.73
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/20/2018	117.27
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/6/2018	37.5
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/11/2018	501
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/17/2018	1636
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/5/2018	711.56
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/12/2018	-516
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/12/2018	486.4
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/13/2018	672
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/11/2018	27.94
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/20/2018	118.93
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/21/2018	487.04
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/12/2018	15.64
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/10/2018	72.32
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/17/2018	315.36
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/19/2018	29.72
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/10/2018	-146.91
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	8/30/2018	14.76
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/12/2018	152.45
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/18/2018	42.62
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/18/2018	161.42
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/18/2018	171.17

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21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/6/2018	67.9
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/13/2018	873.75
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/11/2018	315
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/18/2018	3.31
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/17/2018	109.07
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/19/2018	211.8
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/19/2018	79.65
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/11/2018	269.16
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/13/2018	363.09
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/14/2018	55.1
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/18/2018	115
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/21/2018	168.75
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/13/2018	388.4
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/17/2018	184.6
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/17/2018	40.84
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/18/2018	174
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/12/2018	236.8
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	9/6/2018	19954.5
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	9/24/2018	37270.61
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	9/5/2018	1553.41
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	9/14/2018	1702.78
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/13/2018	18.96
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/17/2018	23.95
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/17/2018	619
21	2019-21-24	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	8/29/2018	217.12
21	2019-21-24	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	8/30/2018	9.44
21	2019-21-24	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	8/31/2018	18.88
21	2019-21-24	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	9/4/2018	-18.88
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/24/2018	30.02
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/25/2018	158.42
21	2019-21-22	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	9/17/2018	108.38
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/18/2018	87
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/24/2018	30.06
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/21/2018	148.61
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/12/2018	24.21
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/18/2018	99.65
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/11/2018	110.13
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/20/2018	62.2
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/17/2018	213.08
21	2019-21-145	MASSCO INC	055/SUPPLIES/055	9/6/2018	193.9
21	2019-21-11	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	9/14/2018	500
21	2019-21-128	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	8/31/2018	1250
21	2019-21-6	OKLAHOMA NATURAL GAS CO	002/BLKT/NATURAL GAS UTILITY/CMET/050	9/14/2018	3916
21	2019-21-78	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	9/13/2018	654.79
21	2019-21-144	PIONEER FENCE CO., INC	041/BLKT/FENCE SERVICES/SUPPLIES/040	8/24/2018	384.2
21	2019-21-137	PIONEER FENCE CO., INC	041/BLKT/SERVICES/041	8/24/2018	600
21	2019-21-103	TREETOP PRODUCTS INC	041/BIKE RACKS/041	8/14/2018	1362.73
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/30/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/30/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	9/5/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	9/18/2018	65
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	9/18/2018	250
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	9/18/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	9/18/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	9/18/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	9/18/2018	75
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	9/18/2018	75
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	9/18/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	9/24/2018	65
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	9/24/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	9/24/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	9/24/2018	45

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21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	9/24/2018	75
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	9/24/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	9/24/2018	55
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	9/24/2018	8475
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	9/25/2018	1920
21	2019-21-29	WESTERN FIRE PROTECTION INC	041/ANNUAL FIRE SPRINKLER INSPECTION/041	9/7/2018	14300
22	2019-22-189	AMANDA BLACKLOCK/REFUND	000/REFUND/720	8/24/2018	22.1
22	2019-22-63	AMANDA D KERN	000/BLKT/MILEAGE REIMB/110	9/4/2018	18.28
22	2019-22-71	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	9/4/2018	36.1
22	2019-22-91	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	9/4/2018	27.25
22	2019-22-79	ANITA M SMITH	000/BLKT/MILEAGE REIMB/120	9/4/2018	18.03
22	2019-22-187	ANN RAMIREZ/REFUND	000/REFUND/100	8/24/2018	50
22	2019-22-75	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/107	9/4/2018	78.2
22	2019-22-120	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	9/11/2018	6250
22	2019-22-69	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	9/4/2018	69.22
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	8/29/2018	473.39
22	2019-22-168	BEN E KEITH FOODS	000/OVEN CLEANING CHEMICALS/022	8/30/2018	3520
22	2019-22-87	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	9/4/2018	46.7
22	2019-22-196	CASEY ANTONELLI/REFUND	000/REFUND/700	8/30/2018	14
22	2019-22-70	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	9/4/2018	11.95
22	2019-22-130	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	9/11/2018	9787.25
22	2019-22-74	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	9/4/2018	56.79
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	8/30/2018	7070
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/10/2018	7787.1
22	2019-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	8/28/2018	316
22	2019-22-89	CYNTHIA L FROST	000/BLKT/MILEAGE REIMB/720	9/4/2018	19.53
22	2019-22-183	DAWN MCCASLIN/REFUND	000/REFUND/165	8/14/2018	3
22	2019-22-78	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	9/4/2018	27.09
22	2019-22-182	DEGALENE FERGUSON/REFUND	000/REFUND/720	8/24/2018	32.9
22	2019-22-186	EDEN MURRAY/REFUND	000/REFUND/100	8/24/2018	51.2
22	2019-22-53	FESCO INC	000/BLKT/REPAIRS/022	8/22/2018	215.5
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	9/10/2018	2982.93
22	2019-22-82	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	9/4/2018	35.59
22	2019-22-142	GORFAM MARKETING	000/BLKT/UNIFORMS/022	8/28/2018	277.35
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/30/2018	551.33
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/30/2018	147.75
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/30/2018	824.47
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/6/2018	100.94
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/6/2018	259.2
22	2019-22-23	HEATWAVE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/7/2018	83
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	8/30/2018	9929.38
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	9/10/2018	14194.47
22	2019-22-184	JILL ALLEN/REFUND	000/REFUND/720	8/24/2018	14.95
22	2019-22-197	JOELENE SHORES/REFUND	000/REFUND/105	8/29/2018	14.75
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/29/2018	531.14
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/29/2018	22.58
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/30/2018	55
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/4/2018	37.53
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/5/2018	40.38
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/7/2018	18.29
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/10/2018	96.91
22	2019-22-178	JUSTIN NGUYEN/REFUND	000/REFUND/530	8/14/2018	41.65
22	2019-22-177	KATRINA EATON/REFUND	000/REFUND/220	8/14/2018	44.25
22	2019-22-80	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	9/4/2018	57.75
22	2019-22-193	KERI STANTON/REFUND	000/REFUND/720	8/24/2018	70.7
22	2019-22-153	KEY CONSTRUCTION OKLAHOMA LLC	000/BLKT/REMODELING COSTS/022	8/17/2018	118324.15
22	2019-22-192	KIMBERLY LIGHT/REFUND	000/REFUND/180/170	8/24/2018	27.3
22	2019-22-192	KIMBERLY LIGHT/REFUND	000/REFUND/180/170	8/24/2018	25.45
22	2019-22-188	KIMBERLYNN ROBERTSON/REFUND	000/REFUND/110/107	8/24/2018	50
22	2019-22-188	KIMBERLYNN ROBERTSON/REFUND	000/REFUND/110/107	8/24/2018	50
22	2019-22-76	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/220	9/11/2018	31.6
22	2019-22-67	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	9/11/2018	38.61

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22	2019-22-85	LESLIE ANN PETERSON	000/BLKT/MILEAGE REIMB/170	9/11/2018	19.08
22	2019-22-15	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	9/5/2018	45.92
22	2019-22-24	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	9/4/2018	35.47
22	2019-22-175	LINEAR COMMUNICATIONS INC	000/DATA DROP/200	9/5/2018	250
22	2019-22-77	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	9/4/2018	28.83
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/6/2018	25.88
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/10/2018	103.57
22	2019-22-66	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	9/4/2018	18.88
22	2019-22-65	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	9/4/2018	46.13
22	2019-22-32	METRO APPLIANCES AND MORE	000/BLKT/APPLIANCES/022	8/28/2018	739
22	2019-22-179	MIDARI GRADY/REFUND	000/REFUND/720/530	8/14/2018	3.95
22	2019-22-179	MIDARI GRADY/REFUND	000/REFUND/720/530	8/14/2018	16.75
22	2019-22-88	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	9/4/2018	29.13
22	2019-22-37	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	9/4/2018	23.98
22	2019-22-180	OVERHEAD DOOR COMPANY	000/BLKT/PARTS/REPAIRS/SERVICE/MISC/022	8/27/2018	300
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	9/10/2018	3757.89
22	2019-22-199	PLATINUM VENTURES INC	000/THERMOMETERS/022	9/6/2018	468.39
22	2019-22-90	REBECCA S TURNER	000/BLKT/MILEAGE REIMB/720	9/4/2018	71.07
22	2019-22-84	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	9/4/2018	50.09
22	2019-22-55	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	9/10/2018	7148.56
22	2019-22-185	SEANNA CAVALLO/REFUND	000/REFUND/150	8/24/2018	14.7
22	2019-22-190	SHELBY SALLEE/REFUND	000/REFUND/200	8/21/2018	50.95
22	2019-22-86	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/165	9/11/2018	22.63
22	2019-22-48	SYSCO CORPORATION	000/BLKT/FOOD-SUBWAY/022	8/24/2018	6
22	2019-22-48	SYSCO CORPORATION	000/BLKT/FOOD-SUBWAY/022	8/28/2018	1108.63
22	2019-22-48	SYSCO CORPORATION	000/BLKT/FOOD-SUBWAY/022	9/10/2018	2899.65
22	2019-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/11/2018	114519.96
22	2019-22-40	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	9/11/2018	21318.94
22	2019-22-194	TARYN JOHNSON/REFUND	000/REFUND/170	8/29/2018	20.65
22	2019-22-176	TAWNIA O'DELL/REFUND	000/REFUND/525/150	8/14/2018	3.2
22	2019-22-176	TAWNIA O'DELL/REFUND	000/REFUND/525/150	8/14/2018	12.85
22	2019-22-176	TAWNIA O'DELL/REFUND	000/REFUND/525/150	8/14/2018	48.5
22	2019-22-135	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	9/4/2018	20935.15
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/10/2018	191.26
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/28/2018	8.6
22	2019-22-191	WILLIAM STAEDKE/REFUND	000/REFUND/720/530	8/28/2018	17
22	2019-22-191	WILLIAM STAEDKE/REFUND	000/REFUND/720/530	8/28/2018	27.05
22	2019-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	9/17/2018	264.81
22	2019-22-132	ADVANCE FOOD COMPANY INC	000/BLKT/COMMODITY PROCESSING/022	9/7/2018	14488.25
22	2019-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/18/2018	60.16
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	9/10/2018	348.01
22	2019-22-133	CHINESE FOOD SOLUTIONS, INC	000/BLKT/COMMODITY PROCESSING/022	9/12/2018	16663.5
22	2019-22-130	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	9/24/2018	11935.21
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/17/2018	9251.6
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/24/2018	9312.2
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	9/24/2018	4086.42
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/14/2018	11.23
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/20/2018	304.88
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/12/2018	805.08
22	2019-22-23	HEATWAVE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/21/2018	74.34
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	9/24/2018	21326.94
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	9/17/2018	17200.05
22	2019-22-181	JLW ENTERPRISES	000/BLKT/CHEMICALS/720	9/7/2018	194.96
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/11/2018	72.73
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/12/2018	16.39
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/13/2018	38.72
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/13/2018	289.76
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/17/2018	289.76
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/20/2018	68.88
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/24/2018	217.95
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/28/2018	15.92
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/31/2018	171.51

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22	2019-22-83	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	9/18/2018	32.68
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/20/2018	61.56
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/17/2018	22.18
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/11/2018	571.9
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/18/2018	455.95
22	2019-22-34	OKLAHOMA DEPARTMENT OF LABOR	000/BLKT/BOILER INSPECTIONS/022	8/29/2018	25
22	2019-22-36	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	8/23/2018	535.6
22	2019-22-36	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	9/20/2018	42.75
22	2019-22-36	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	9/20/2018	99.9
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	9/24/2018	6027.14
22	2019-22-38	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	9/10/2018	10.42
22	2019-22-38	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	9/18/2018	43.75
22	2019-22-55	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	9/17/2018	2517.12
22	2019-22-126	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/022	9/5/2018	461.25
22	2019-22-126	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/022	9/24/2018	529.45
22	2019-22-48	SYSCO CORPORATION	000/BLKT/FOOD-SUBWAY/022	9/24/2018	5193.37
22	2019-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/24/2018	119112.97
22	2019-22-40	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	9/25/2018	21802.56
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	9/11/2018	2499.64
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	9/12/2018	226.03
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	9/13/2018	-150
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	9/13/2018	42.66
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	9/17/2018	93.64
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	9/19/2018	475.04
22	2019-22-123	URBAN PEST AND WILDLIFE MANAGEMEN	000/BLKT/PEST CONTROL/022	9/17/2018	675
22	2019-22-44	W W GRAINGER INC	000/BLKT/PARTS/022	9/18/2018	196.35
32	2019-32-2	L & M OFFICE FURNITURE LLC	191/FURNITURE-TRANSPORTATION/030	9/20/2018	13255.7
33	2019-33-106	APPLE INC	163/COMPUTER/052	8/14/2018	518
33	2019-33-106	APPLE INC	163/COMPUTER/052	8/15/2018	6638
33	2019-33-123	CENGAGE LEARNING INC	102/TEXTBOOKS/720	8/30/2018	2713.84
33	2019-33-4	COUGHLAN COMPANIES INC	113/MEDIA/BOOKS/200	7/18/2018	2185.72
33	2019-33-101	DELL MARKETING LP	163/COMPUTERS/MONITORS/720	8/30/2018	9274.56
33	2019-33-99	DELL MARKETING LP	163/COMPUTERS/MONITORS/700	9/2/2018	5767.75
33	2019-33-100	DELL MARKETING LP	163/COMPUTER/720	9/5/2018	1796.54
33	2019-33-109	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	8/24/2018	122.17
33	2019-33-110	FOLLETT SCHOOL SOLUTIONS INC	132/MEDIA/BOOKS/505	8/31/2018	3300.44
33	2019-33-110	FOLLETT SCHOOL SOLUTIONS INC	132/MEDIA/BOOKS/505	9/4/2018	517.05
33	2019-33-3	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	7/26/2018	1877.75
33	2019-33-3	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	8/8/2018	774.82
33	2019-33-3	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	8/16/2018	87.19
33	2019-33-116	HERTZBERG-NEW METHOD, INC	106/BOOKSMEDIA/125	8/31/2018	548.05
33	2019-33-118	HERTZBERG-NEW METHOD, INC	116/MEDIA/BOOKS/170	9/4/2018	2898.88
33	2019-33-32	JOSEPH ENTERPRISES	041/FRENCH DRAIN/150	8/30/2018	8730
33	2019-33-70	LINEAR COMMUNICATIONS INC	163/ERATE/FIBER/DROPS/INSTALLATION/050	8/17/2018	8717
33	2019-33-74	LINEAR COMMUNICATIONS INC	163/NETWORK CABLING /050	8/12/2018	1325.6
33	2019-33-70	LINEAR COMMUNICATIONS INC	163/ERATE/FIBER/DROPS/INSTALLATION/050	9/5/2018	175
33	2019-33-74	LINEAR COMMUNICATIONS INC	163/NETWORK CABLING /050	9/5/2018	3836.8
33	2019-33-74	LINEAR COMMUNICATIONS INC	163/NETWORK CABLING /050	9/5/2018	485.6
33	2019-33-70	LINEAR COMMUNICATIONS INC	163/ERATE/FIBER/DROPS/INSTALLATION/050	9/5/2018	825
33	2019-33-76	MIDWEST RACQUETBALL & SPORTING IN	160/VB UNIFORMS/003	8/27/2018	1730.4
33	2019-33-71	PEAK METHODS INC	163/WIRELESS AP'S/050	8/15/2018	61614
33	2019-33-82	PEAK METHODS INC	163/WIRELESS AP'S/050	8/15/2018	13986
33	2019-33-104	PIRAINO CONSULTING INC	163/PROJECTOR REPLACEMENTS/050	8/13/2018	10506.12
33	2019-33-89	PIRAINO CONSULTING INC	163/AV EQUIP/FINE ARTS CLASSRMS/700	8/20/2018	7957.5
33	2019-33-112	PIRAINO CONSULTING INC	163/SMART SLS LICENSE RENEWALS/050	8/24/2018	95844
33	2019-33-69	VIP TECHNOLOGY SOLUTIONS GROUP, LL	163/VOIP PHONE SYSTEMS/050	8/13/2018	81421.94
33	2019-33-128	B&H FOTO & ELECTRONICS CORPORATIO	039/EQUIPMENT/BAND/720	9/6/2018	2718.8
33	2019-33-38	BRIDGEPOINT ELECTRIC	041/COURTYARD POLE LIGHTING/720	9/13/2018	28650
33	2019-33-96	CREEDMOOR SPORTS INC	007/INSTRUCTION/JROTC/720	8/10/2018	650
33	2019-33-5	HERTZBERG-NEW METHOD, INC	104/MEDIA/BOOKS/175	9/17/2018	119.22
33	2019-33-117	HERTZBERG-NEW METHOD, INC	110/MEDIA/BOOKS/220	9/5/2018	2567.23
33	2019-33-119	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	9/6/2018	2518.84

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33	2019-33-119	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	9/20/2018	232.43
33	2019-33-105	MIDWEST RACQUETBALL & SPORTING IN	160/VB UNIFORM/003	9/5/2018	86.52
33	2019-33-61	MIRACLE RECREATION EQUIPMENT CO	041/PLAYGROUND EQUIP/MULT SITES/041	8/30/2018	8322.31
33	2019-33-98	PEAK METHODS INC	163/EXTREME NETWORK /LICENSE/SUPPORT/050	8/31/2018	25271
33	2019-33-97	PERMA BOUND	118/MEDIA/BOOKS/215	8/20/2018	2306.89
33	2019-33-97	PERMA BOUND	118/MEDIA/BOOKS/215	9/25/2018	900.27
33	2019-33-122	PLASCO ID HOLDINGS LLC	146/ID MACHINE/OFFICE/720	8/31/2018	2509.8
33	2019-33-95	WOODWIND & THE BRASSWIND	039/INSTRUMENTS/720	8/23/2018	129
33	2019-33-95	WOODWIND & THE BRASSWIND	039/INSTRUMENTS/720	9/16/2018	115
34	2019-34-2	NITROSELL LLC	006/POS HARDWARE SOFTWARE & SERVICE/720	7/1/2018	2388
34	2019-34-17	TES PRODUCTIONS	160/VIDEO FEED EQUIPMENT/003	9/7/2018	7211.18
34	2019-34-14	PERMA BOUND	112/MEDIA/BOOKS/150	9/24/2018	3201.65
34	2019-34-12	SCHOOLHOUSE OUTFITTERS LLC	191/SENSORY TABLE/103	8/29/2018	1631.22
60	2019-60-53	ANDOLINIS LLC	987/BLKT/HSCS MTG/SUPERINTENDENT/015	8/30/2018	170.75
60	2019-60-55	B&H FOTO & ELECTRONICS CORPORATIO	060/MEMORY CARDS/720	9/3/2018	1,606.62
60	2019-60-18	BANK OF OKLAHOMA	892/BANK FEES & SUPPLIES/DOLLAHON/015	9/17/2018	13.70
60	2019-60-61	BIG GAME SPORTS INC	892/ONE CLUB/COMMEMORATIVE FOOTBALLS/015	9/25/2018	1,075.35
60	2019-60-2	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/SUBCOMMITTEE/0	9/5/2018	89.40
60	2019-60-59	CHILD NUTRITION PROGRAMS DEPT	987/INSTRUCTION RETREAT LUNCH/015	9/26/2018	189.68
60	2019-60-12	CNP CATERING	892/BLKT/EVENTS/SUPT/015	9/21/2018	391.05
60	2019-60-12	CNP CATERING	892/BLKT/EVENTS/SUPT/015	9/21/2018	356.51
60	2019-60-58	COCA-COLA SOUTHWEST BEVERAGES LLC	987/ESC 3RD FLR CONF RM BEVERAGES/NEWMAN	9/12/2018	54.00
60	2019-60-58	COCA-COLA SOUTHWEST BEVERAGES LLC	987/ESC 3RD FLR CONF RM BEVERAGES/NEWMAN	9/14/2018	101.50
60	2019-60-14	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/SUPT/015	9/5/2018	39.56
60	2019-60-20	IMPERIAL LLC	987/BLKT/COFFEE/ESC/LCHRONISTER	9/12/2018	123.80
60	2019-60-21	IMPERIAL LLC	987/BLANKET/COFFEE/REESE/COM/015	9/12/2018	61.90
60	2019-60-22	IMPERIAL LLC	987/COFFEE/VARSITYCLUB/KCHILDRESS/015	9/11/2018	36.90
60	2019-60-38	IMPERIAL LLC	987/COFFEE SERVICE/BERGWALL/040	8/14/2018	98.25
60	2019-60-38	IMPERIAL LLC	987/COFFEE SERVICE/BERGWALL/040	9/7/2018	22.50
60	2019-60-38	IMPERIAL LLC	987/COFFEE SERVICE/BERGWALL/040	8/28/2018	39.90
60	2019-60-56	JP MORGAN CHASE BANK	BLANKET PO FOR FOOD FOR STUDENTS	9/7/2018	42.19
60	2019-60-43	MARSHA JANEY	194/BLKT/REIMBURSEMENT/BERGWALL/052	9/25/2018	104.88
60	2019-60-32	MAZZIO'S LLC	901/BLKT/CHROMEDESKS/015	7/31/2018	17.50
60	2019-60-32	MAZZIO'S LLC	901/BLKT/CHROMEDESKS/015	8/7/2018	113.87
60	2019-60-23	NORTHSTAR FUNERAL SVCS OF OKLA	987/BLKT/FLOWERS/DOLLAHON	9/5/2018	50.00
60	2019-60-34	PAYPAL	901/BLKT/MONTHLY SERVICE/015	8/31/2018	30.00
60	2019-60-10	REASOR'S HOLDING COMPANY, INC	892/BLKT/MEETINGS/SUPT/015	9/4/2018	6.00
60	2019-60-19	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/LCHRONISTER	9/4/2018	41.46
60	2019-60-37	SAM'S CLUB DIRECT	987/BLKT/SUPPLIES/BERGWALL/040	9/5/2018	171.64
60	2019-60-13	SUSAN S EFFRON	987/BLKT/CATERING/SUPT/015	8/28/2018	1,205.00
60	2019-60-13	SUSAN S EFFRON	987/BLKT/CATERING/SUPT/015	8/31/2018	1,205.00
60	2019-60-13	SUSAN S EFFRON	987/BLKT/CATERING/SUPT/015	9/25/2018	1,322.00
60	2019-60-9	TAMARA L BAKER	892/BLKT/EVENTS/SUPT/015	8/31/2018	180.00
60	2019-60-51	TED'S CAFE ESCONDIDO CATERING	989/BLANKET/USHERSERVICEDINNER/PAC	8/25/2018	685.00
60	2019-60-57	TIGER THREADS	BLKT/892/MISC GIFTS/ONE CLUB/015	9/12/2018	392.70
60	2019-60-6	TIGER THREADS	987/BLKT/SUPPLIES/PERRY/015	9/13/2018	10.20
60	2019-60-67	TIGER THREADS	CLOTHING	9/18/2018	2,028.00
60	2019-60-48	TULSA TECHNOLOGY CENTER	040/081318 IN SERVICE SUPPLIES /BERGWALL	7/31/2018	90.00
60	2019-60-15	UNIFIRST CORP	989/BLANKET/STAFFUNIFORMS/PAC	8/13/2018	281.00
61	2019-61-600	A & A WHOLESALE SCREEN PRINT	991/GAME DAY SHIRTS/003	9/5/2018	49.50
61	2019-61-131	ALERT SERVICES INC	803/SUPPLIES FOR SPORTS MED/003	8/24/2018	96.00
61	2019-61-98	ANTHONY WUESTENFELD	803/BLKT/FB HELMET DECALS/003	9/5/2018	3,255.50
61	2019-61-401	ARIN FOWBLE	803/FOOTBALL OFFICIAL/003	8/27/2018	80.00
61	2019-61-235	ARTHUR VEROS	803/VOLLEYBALL OFFICIAL/003	9/10/2018	93.00
61	2019-61-190	BA PUBLIC SCHOOLS-GENERAL FUND	803/VOLLEYBALL OFFICIAL/003	9/19/2018	93.00
61	2019-61-3	BANKCARD CENTER	803/BLKT & RO 553/ FEES FOR CREDIT CARD/	9/4/2018	139.83
61	2019-61-400	BARRY K CROW	803/FOOTBALL OFFICIAL/003	8/27/2018	80.00
61	2019-61-205	BILL DANZI	803/SOFTBALL OFFICIAL/003	9/4/2018	90.00
61	2019-61-503	BISHOP KELLEY HIGH SCHOOL	803/ENTRY FEE/VARSITY VB/9.7-8/003	9/29/2018	250.00
61	2019-61-177	BIXBY PUBLIC SCHOOLS	803/FPSB ENTRY FEE/9.7-8/003	9/7/2018	200.00
61	2019-61-488	BKL MANAGEMENT INC	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	9/13/2018	115.00
61	2019-61-488	BKL MANAGEMENT INC	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	9/17/2018	184.00

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61	2019-61-398	BRIAN MARTINEZ	803/FOOTBALL OFFICIAL/003	8/27/2018	80.00
61	2019-61-387	BROKEN ARROW PUBLIC SCHOOLS	826/TRAVEL TO OKC/8.18/003	9/7/2018	161.85
61	2019-61-482	CAFE VENTURE COMPANY	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	8/31/2018	900.00
61	2019-61-236	CASEY TUCKER	803/VOLLEYBALL OFFICIAL/003	9/10/2018	93.00
61	2019-61-171	CHICK-FIL-A BROKEN ARROW	970/BLKT/FOOD FOR TRAINING CAMP/003	9/20/2018	84.06
61	2019-61-533	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	9/4/2018	137.06
61	2019-61-533	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	9/10/2018	137.06
61	2019-61-533	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	9/10/2018	311.50
61	2019-61-533	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	8/28/2018	311.50
61	2019-61-533	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	9/4/2018	311.50
61	2019-61-533	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	9/13/2018	182.00
61	2019-61-533	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	9/17/2018	182.00
61	2019-61-569	CHICK-FIL-A BROKEN ARROW	858/BLKT/FOOD FOR PLAYERS/003	9/17/2018	93.45
61	2019-61-145	CHILE PEPPER INC	823/ENTRY FEE/9.22/003	9/19/2018	62.50
61	2019-61-145	CHILE PEPPER INC	823/ENTRY FEE/9.22/003	9/19/2018	50.00
61	2019-61-145	CHILE PEPPER INC	823/ENTRY FEE/9.22/003	9/27/2018	50.00
61	2019-61-145	CHILE PEPPER INC	823/ENTRY FEE/9.22/003	9/27/2018	50.00
61	2019-61-145	CHILE PEPPER INC	823/ENTRY FEE/9.22/003	9/27/2018	50.00
61	2019-61-414	CHRIS ATCHLEY	803/FOOTBALL OFFICIAL/003	9/3/2018	120.00
61	2019-61-26	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT/OFFICE BEVERAGES/003	8/30/2018	74.00
61	2019-61-43	COCA-COLA SOUTHWEST BEVERAGES LLC	928/RO 1832/CONCESSION RESTOCK/003	7/31/2018	512.41
61	2019-61-541	COCA-COLA SOUTHWEST BEVERAGES LLC	927/BLKT/COKE FOR CONCESSIONS/003	9/6/2018	798.50
61	2019-61-144	COUNTY OF CHEROKEE SCHOOL DIST 35	803/XC ENTRY FEE/8.30/003	8/30/2018	90.00
61	2019-61-379	CUSTOM CASTING OF INOLA LLC	803/XC MEDALS/003	9/5/2018	300.00
61	2019-61-526	CUSTOM CRAFT AWARDS LLC	829/PLAQUES/003	8/31/2018	1,237.50
61	2019-61-435	DANIEL GREGORY FUNK	803/FOOTBALL OFFICIAL/003	9/24/2018	50.00
61	2019-61-497	DANIEL J NEWMAN	803/CARE AND PREVENTION FOR COACHES/003	9/11/2018	500.00
61	2019-61-536	DANIEL J NEWMAN	803/CARE AND PREVENTION COURSE/003	8/30/2018	250.00
61	2019-61-412	DARYL JEROME WILSON, JR	803/FOOTBALL OFFICIAL/003	9/3/2018	120.00
61	2019-61-423	DAVID KEVIN DOLAN	803/FOOTBALL OFFICIAL/003	9/17/2018	80.00
61	2019-61-550	DAYLIGHT DONUTS	858/BLKT/DONUTS/003	8/31/2018	327.12
61	2019-61-427	DEROSA BOYD	803/FOOTBALL OFFICIAL/003	9/18/2018	50.00
61	2019-61-431	DEVIN T JARRETT	803/FOOTBALL OFFICIAL/003	9/20/2018	90.00
61	2019-61-4	DRUGS OF ABUSE TESTING LABORATORY	976/BLKT/DRUG TESTING/003	9/1/2018	5,034.70
61	2019-61-539	ELSMORE SWIM	936/BLKT/UNIFORMS/003	9/19/2018	2,970.10
61	2019-61-428	ETHAN ROLEN	803/FOOTBALL OFFICIAL/003	9/20/2018	90.00
61	2019-61-532	FAN CLOTH	991/BLKT/SPIRIT ITEM FR/003	8/31/2018	1,491.00
61	2019-61-216	GEORGE J DUDASKO JR	803/SOFTBALL OFFICIAL/003	9/25/2018	90.00
61	2019-61-392	GILMAN GEAR INC	803/DONUT PADS/003	8/21/2018	514.13
61	2019-61-138	GORFAM MARKETING	858/BLKT/ 8TH AND 9TH GR TSHIRT FR/003	9/5/2018	1,949.15
61	2019-61-141	GORFAM MARKETING	928/BLKT/SOUVENIR SHIRTS/003	8/16/2018	256.00
61	2019-61-141	GORFAM MARKETING	928/BLKT/SOUVENIR SHIRTS/003	8/28/2018	237.50
61	2019-61-183	GORFAM MARKETING	970/STUDENT TRAINER BACKPACKS/003	8/21/2018	427.00
61	2019-61-368	GORFAM MARKETING	858/BLKT/SPONSORSHIP AND PROMO SHIRTS/00	8/17/2018	625.00
61	2019-61-385	GORFAM MARKETING	970/PARENT NAME SHIRT FR/003	8/21/2018	127.40
61	2019-61-499	GORFAM MARKETING	970/BLKT/FR SPIRIT ITEMS/003	8/23/2018	999.50
61	2019-61-561	GORFAM MARKETING	829/BLKT/REGIONAL SHIRTS/003	9/12/2018	2,023.50
61	2019-61-74	GORFAM MARKETING	858/BLKT/TSHIRTS/003	8/14/2018	174.90
61	2019-61-74	GORFAM MARKETING	858/BLKT/TSHIRTS/003	8/16/2018	240.00
61	2019-61-74	GORFAM MARKETING	858/BLKT/TSHIRTS/003	8/30/2018	637.50
61	2019-61-370	GRAPHICS FACTORY LLC	858/BLKT/LOCKER ROOM AND BOOSTER HALL DE	9/11/2018	10,674.05
61	2019-61-399	GREGORY A TUCKER	803/FOOTBALL OFFICIAL/003	8/27/2018	80.00
61	2019-61-411	HAROLD ALSPAUGH	803/FOOTBALL OFFICIAL/003	8/31/2018	90.00
61	2019-61-12	HILAND DAIRY FOODS COMPANY LLC	991/BLKT/HOME AND TRAVEL MEALS/003	9/4/2018	75.21
61	2019-61-12	HILAND DAIRY FOODS COMPANY LLC	991/BLKT/HOME AND TRAVEL MEALS/003	9/17/2018	75.21
61	2019-61-12	HILAND DAIRY FOODS COMPANY LLC	991/BLKT/HOME AND TRAVEL MEALS/003	9/24/2018	75.21
61	2019-61-19	HILAND DAIRY FOODS COMPANY LLC	858/BLKT/MILK/003	9/4/2018	175.21
61	2019-61-19	HILAND DAIRY FOODS COMPANY LLC	858/BLKT/MILK/003	9/17/2018	162.82
61	2019-61-165	HOBBY LOBBY STORES INC	991/BLKT/DECORATIONS/GIFTS/003	9/11/2018	244.31
61	2019-61-517	HOBBY LOBBY STORES INC	970/BLKT/DECOR AND SUPPLIES/003	9/11/2018	264.61
61	2019-61-609	HOBBY LOBBY STORES INC	991/BLKT/GIFTS, DECOR AND SUPPLIES/003	9/26/2018	92.95

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61	2019-61-146	INDEP SCHOOL DIST #2 TULSA COUNTY	803/XC ENTRY FEE/9.15/003	9/15/2018	150.00
61	2019-61-537	INDEPENDENT SCHOOL DISTRICT #30	803/JV VB ENTRY FEE/9.8/003	9/8/2018	260.00
61	2019-61-381	INDEPENDENT SCHOOL DISTRICT 1-01	803/VB ENTRY FEE/003	8/24/2018	300.00
61	2019-61-380	INDEPENDENT SCHOOL DISTRICT NO. 11	803/BLKT/VB TOURNAMENT ENTRY FEES/003	9/13/2018	1,100.00
61	2019-61-410	JAMES BRIGANCE	803/FOOTBALL OFFICIAL/003	8/31/2018	90.00
61	2019-61-429	JARROD DUSTIN HUTCHISON	803/FOOTBALL OFFICIAL/003	9/20/2018	90.00
61	2019-61-213	JERRY DAILEY	803/SOFTBALL OFFICIAL/003	9/24/2018	130.00
61	2019-61-242	JERRY SLOAN BRANDS	803/VOLLEYBALL OFFICIAL/003	9/20/2018	128.00
61	2019-61-408	JESSE STARKS	803/FOOTBALL OFFICIAL/003	8/31/2018	90.00
61	2019-61-238	JILL COOPER	803/VOLLEYBALL OFFICIAL/003	9/13/2018	92.00
61	2019-61-404	JIM EDWARDS	803/FOOTBALL OFFICIAL/003	8/30/2018	80.00
61	2019-61-421	JIM EDWARDS	803/FOOTBALL OFFICIAL/003	9/17/2018	80.00
61	2019-61-432	JOHN LIVINGSTON	803/FOOTBALL OFFICIAL/003	9/20/2018	90.00
61	2019-61-206	JOHN M SHAW	803/SOFTBALL OFFICIAL/003	9/3/2018	90.00
61	2019-61-208	JOHN M SHAW	803/SOFTBALL OFFICIAL/003	9/10/2018	90.00
61	2019-61-215	JOHN M SHAW	803/SOFTBALL OFFICIAL/003	9/25/2018	90.00
61	2019-61-528	JP MORGAN CHASE BANK	829/DEPOSIT FOR FLIGHTS TO NATIONALS/003	9/4/2018	1,500.00
61	2019-61-97	JP MORGAN CHASE BANK	928/MEALS,HOTEL,ACTIVITIES/ERIE CO/8.30-	8/30/2018	191.93
61	2019-61-97	JP MORGAN CHASE BANK	928/MEALS,HOTEL,ACTIVITIES/ERIE CO/8.30-	8/27/2018	6,477.00
61	2019-61-97	JP MORGAN CHASE BANK	928/MEALS,HOTEL,ACTIVITIES/ERIE CO/8.30-	8/31/2018	630.10
61	2019-61-418	JUSTIN FINNEY	803/FOOTBALL OFFICIAL/003	9/13/2018	50.00
61	2019-61-214	KENNETT MARK RADFORD	803/SOFTBALL OFFICIAL/003	9/24/2018	50.00
61	2019-61-430	KEVIN MYKLOFF	803/FOOTBALL OFFICIAL/003	9/20/2018	90.00
61	2019-61-498	KONA ICE OF GREEN COUNTRY	823/BLKT/SNOW CONES/003	9/5/2018	180.00
61	2019-61-211	LARRY F NAGEL	803/SOFTBALL OFFICIAL/003	9/20/2018	100.00
61	2019-61-241	LARRY WAYNE FARRING	803/VOLLEYBALL OFFICIAL/003	9/20/2018	92.00
61	2019-61-540	LIFEGUARD STORE INC	936/BLKT/SPIRITWEAR FR/003	9/14/2018	1,657.50
61	2019-61-129	LOWE'S HOME CENTERS	803/CROSS COUNTRY SUPPLIES/003	9/3/2018	379.13
61	2019-61-13	LOWE'S HOME CENTERS	803/BLKT/MISC SUPPLIES/003	9/6/2018	10.70
61	2019-61-18	LOWE'S HOME CENTERS	822/BLKT/SUPPLIES/003	9/4/2018	28.22
61	2019-61-18	LOWE'S HOME CENTERS	822/BLKT/SUPPLIES/003	8/31/2018	58.65
61	2019-61-18	LOWE'S HOME CENTERS	822/BLKT/SUPPLIES/003	9/7/2018	12.91
61	2019-61-402	MAT WILSON	803/FOOTBALL OFFICIAL/003	8/27/2018	80.00
61	2019-61-489	MAZZIO'S LLC	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	9/3/2018	87.90
61	2019-61-591	MELENDIA KNIGHT/PETTY CASH	803/START UP/FB 9.21/003	9/19/2018	7,600.00
61	2019-61-592	MELENDIA KNIGHT/PETTY CASH	803/START UP/FB 10.5/003	9/24/2018	5,600.00
61	2019-61-403	MICHAEL ANDREW BRUNER	803/FOOTBALL OFFICIAL/003	8/30/2018	80.00
61	2019-61-426	MICHAEL ANDREW BRUNER	803/FOOTBALL OFFICIAL/003	9/18/2018	50.00
61	2019-61-434	MICHAEL ANDREW BRUNER	803/FOOTBALL OFFICIAL/003	9/24/2018	50.00
61	2019-61-417	MICHAEL CARLYLE	803/FOOTBALL OFFICIAL/003	9/13/2018	50.00
61	2019-61-413	MICHAEL CHRIS BAILEY	803/FOOTBALL OFFICIAL/003	9/3/2018	120.00
61	2019-61-436	MICHAEL SEXTON	803/FOOTBALL OFFICIAL/003	9/24/2018	50.00
61	2019-61-101	MIDWEST RACQUETBALL & SPORTING IN	803/FB SUPPLIES & BALLS/003	8/16/2018	2,397.74
61	2019-61-101	MIDWEST RACQUETBALL & SPORTING IN	803/FB SUPPLIES & BALLS/003	8/30/2018	75.00
61	2019-61-168	MIDWEST RACQUETBALL & SPORTING IN	822/TEES AND SHORTS/003	8/29/2018	3,726.54
61	2019-61-31	MIDWEST RACQUETBALL & SPORTING IN	858/RO 1776/ADIDAS GLOVES FOR PLAYERS/00	9/12/2018	4,635.06
61	2019-61-389	MIDWEST RACQUETBALL & SPORTING IN	803/BLKT/EMBROIDERY & LOGOS/003	8/30/2018	914.80
61	2019-61-389	MIDWEST RACQUETBALL & SPORTING IN	803/BLKT/EMBROIDERY & LOGOS/003	8/16/2018	189.00
61	2019-61-389	MIDWEST RACQUETBALL & SPORTING IN	803/BLKT/EMBROIDERY & LOGOS/003	8/16/2018	131.00
61	2019-61-389	MIDWEST RACQUETBALL & SPORTING IN	803/BLKT/EMBROIDERY & LOGOS/003	9/13/2018	294.00
61	2019-61-42	MIDWEST RACQUETBALL & SPORTING IN	928/RO 1831/ MISC EQUIPMENT/003	8/15/2018	888.38
61	2019-61-516	MIDWEST RACQUETBALL & SPORTING IN	803/GIRLS BASKETBALL SUPPLIES/003	9/13/2018	1,423.46
61	2019-61-535	MIDWEST SPORTS TENNIS OUTLET	803/CART AND BALLHOPPER/003	8/30/2018	270.75
61	2019-61-143	MISSOURI SOUTHERN STATE UNIVERSITY	823/ENTRY FEE/9.15/003	9/15/2018	300.00
61	2019-61-552	MORRIS PUBLIC SCHOOLS	803/FP SB ENTRY FEE/9.15/003	9/18/2018	165.00
61	2019-61-554	OK SECONDARY SCHOOL ACT ASSOC	803/CHEER REGIONALS GATE/9.15/003	9/15/2018	8,960.00
61	2019-61-180	OKLAHOMA UNION PUBLIC SCHOOL	803/FPSB ENTRY FEE/9.14-15/003	9/13/2018	200.00
61	2019-61-179	OOLOGAH SCHOOL DISTRICT #1-4	803/FPSB ENTRY FEE/9.6-8/003	9/6/2018	150.00
61	2019-61-173	PANERA BREAD COMPANY	803/BLKT/COACHES MEETING/003	8/1/2018	264.48
61	2019-61-496	PARTY TIME BA LLC	823/BLKT/AWARDS/003	8/28/2018	75.00
61	2019-61-153	PASSENGER TRANSPORTATION SPECIALIS	928/CHARTER BUS TO CO/BOE 2.12.18/003	8/29/2018	5,778.40
61	2019-61-212	PAT LYON	803/SOFTBALL OFFICIAL/003	9/20/2018	100.00

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61	2019-61-601	PATRICIA SUTTON	991/SENIOR GIFTS/003	9/19/2018	317.42
61	2019-61-130	PERFORMANCE HEALTH SUPPLY INC	803/SUPPLIES FOR TRAINERS/003	8/3/2018	25.00
61	2019-61-365	PERFORMANCE HEALTH SUPPLY INC	858/BLKT/GATORADE AND POWER BARS/003	8/22/2018	315.00
61	2019-61-364	PETER GERNER	858/BLKT/NEW AND REPLACEMENT BANNERS/003	8/13/2018	1,750.00
61	2019-61-364	PETER GERNER	858/BLKT/NEW AND REPLACEMENT BANNERS/003	8/29/2018	264.00
61	2019-61-364	PETER GERNER	858/BLKT/NEW AND REPLACEMENT BANNERS/003	9/10/2018	1,477.50
61	2019-61-405	PETER KNUTSON	803/FOOTBALL OFFICIAL/003	8/30/2018	80.00
61	2019-61-420	PETER KNUTSON	803/FOOTBALL OFFICIAL/003	9/17/2018	80.00
61	2019-61-424	PETER KNUTSON	803/FOOTBALL OFFICIAL/003	9/18/2018	50.00
61	2019-61-103	PRINT-N-COPY	803/SEASON TICKET LETTERS/003	9/21/2018	161.00
61	2019-61-163	QUALITY SIGNS AND BANNERS	991/BLKT/BANNERS/003	8/6/2018	1,950.00
61	2019-61-93	RANDALL L KING/PETTY CASH	928/TRAVEL ADVANCE MEALS/9.13/003	8/30/2018	400.00
61	2019-61-94	RANDALL L KING/PETTY CASH	928/TRAVEL ADVANCE MEALS/9.28/003	9/13/2018	300.00
61	2019-61-160	REASORS	991/BLKT/CONCESSIONS/003	9/4/2018	58.64
61	2019-61-160	REASORS	991/BLKT/CONCESSIONS/003	9/4/2018	133.30
61	2019-61-508	REASOR'S HOLDING COMPANY, INC	991/BLKT/HOME AND TRAVEL MEALS/003	9/4/2018	389.24
61	2019-61-237	REBEKAH HOLLIFIELD	803/VOLLEYBALL OFFICIAL/003	9/13/2018	128.00
61	2019-61-229	RICH COOPER	803/VOLLEYBALL OFFICIAL/003	8/24/2018	448.00
61	2019-61-415	ROBBIE STEVENSON	803/FOOTBALL OFFICIAL/003	9/3/2018	120.00
61	2019-61-407	ROBERT RAMOS	803/FOOTBALL OFFICIAL/003	8/31/2018	90.00
61	2019-61-210	RON WOOD	803/SOFTBALL OFFICIAL/003	9/18/2018	100.00
61	2019-61-527	ROYAL PRINTING & COPY CENTERS	829/PLAQUE PICS/003	8/31/2018	46.00
61	2019-61-108	SAM'S CLUB DIRECT	970/BLKT/SNACKS AND SUPPLIES/003	9/26/2018	131.72
61	2019-61-149	SAM'S CLUB DIRECT	823/BLKT/CONCESSIONS/SNACKS/ITEMS/003	9/7/2018	267.61
61	2019-61-534	SAM'S CLUB DIRECT	928/BLKT/CONCESSIONS/003	9/10/2018	132.37
61	2019-61-534	SAM'S CLUB DIRECT	928/BLKT/CONCESSIONS/003	9/17/2018	239.55
61	2019-61-534	SAM'S CLUB DIRECT	928/BLKT/CONCESSIONS/003	9/26/2018	221.52
61	2019-61-542	SAM'S CLUB DIRECT	927/BLKT/CONCESSIONS/003	9/7/2018	207.34
61	2019-61-542	SAM'S CLUB DIRECT	927/BLKT/CONCESSIONS/003	9/7/2018	90.56
61	2019-61-562	SAM'S CLUB DIRECT	829/BLKT/CONCESSION ITEMS/003	9/13/2018	339.68
61	2019-61-562	SAM'S CLUB DIRECT	829/BLKT/CONCESSION ITEMS/003	9/13/2018	57.88
61	2019-61-571	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	9/18/2018	862.14
61	2019-61-599	SAM'S CLUB DIRECT	822/BLKT/FOOD AND SUPPLIES FOR TAILGATIN	9/20/2018	91.08
61	2019-61-604	SAM'S CLUB DIRECT	827/BLKT/DRINKS AND SNACKS/003	9/23/2018	538.14
61	2019-61-78	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	9/5/2018	889.86
61	2019-61-78	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	9/5/2018	273.26
61	2019-61-78	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	9/5/2018	131.28
61	2019-61-484	SCHLOTZSKY'S STORES LLC	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	9/8/2018	850.00
61	2019-61-484	SCHLOTZSKY'S STORES LLC	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	9/20/2018	850.00
61	2019-61-209	SCOTT BRIANS	803/FOOTBALL OFFICIAL/003	9/18/2018	100.00
61	2019-61-422	SCOTT JOHNSON	803/FOOTBALL OFFICIAL/003	9/17/2018	80.00
61	2019-61-425	SCOTT JOHNSON	803/FOOTBALL OFFICIAL/003	9/18/2018	50.00
61	2019-61-574	SEDAN FLORAL, INC	945/FUNDRAISER/003	9/12/2018	2,047.82
61	2019-61-543	SHANE A SCHWAB/PETTY CASH	927/START UP CASH FOR CONCESSIONS/003	8/30/2018	400.00
61	2019-61-518	SHIPMAN PHOTOGRAPHY LLC	858/POSTERS AND PRINTS/003	8/25/2018	1,300.00
61	2019-61-409	STEVE E JONES	803/FOOTBALL OFFICIAL/003	8/31/2018	90.00
61	2019-61-240	STEVEN M THOMAS	803/VOLLEYBALL OFFICIAL/003	9/17/2018	128.00
61	2019-61-506	STUMP PRINTING COMPANY INC	829/BLKT/TIGERALLEY GIVEAWAYS/003	8/21/2018	273.27
61	2019-61-485	SUBWAY	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	9/5/2018	127.50
61	2019-61-618	TEAM NEXT LEVEL INC	803/BLKT/PIZZA FOR LEADERSHIP MEETINGS/0	9/26/2018	79.90
61	2019-61-433	TERRY KIMMEL SR	803/FOOTBALL OFFICIAL/003	9/24/2018	50.00
61	2019-61-437	TERRY KIMMEL, JR	803/FOOTBALL OFFICIAL/003	9/24/2018	50.00
61	2019-61-377	TIGER THREADS	991/MINI VOLLEYBALLS/003	9/13/2018	300.00
61	2019-61-500	TIGER THREADS	945/MANAGERS SHIRTS/003	9/5/2018	144.00
61	2019-61-530	TIGER THREADS	829/FAN FACES FR/003	8/30/2018	325.00
61	2019-61-548	TIGER THREADS	830-19&20/BACKPACKS AND TSHIRTS/003	9/17/2018	270.25
61	2019-61-577	TIGER THREADS	815 & 945/BLKT/FR SHIRTS &HOODIES/MINI C	9/11/2018	1,540.50
61	2019-61-419	TIM LINEHAN	803/FOOTBALL OFFICIAL/003	9/13/2018	50.00
61	2019-61-239	TONI SLAGLE	803/VOLLEYBALL OFFICIAL/003	9/17/2018	92.00
61	2019-61-207	TRAVIS E BLUNDELL	803/SOFTBALL OFFICIAL/003	9/10/2018	90.00
61	2019-61-406	TRAVIS HYTCHE	803/FOOTBALL OFFICIAL/003	8/30/2018	80.00
61	2019-61-416	TRAVIS HYTCHE	803/FOOTBALL OFFICIAL/003	9/13/2018	50.00

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61	2019-61-367	TRINITY MEDIA GROUP LLC	858/BLKT/PROGRAMS/003	9/17/2018	3,000.00
61	2019-61-523	TULSA RUNNER	803/XC TIMING FOR MEET /9.8/003	9/10/2018	851.25
62	2019-62-79	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGER THREADS/720	8/15/2018	899.50
62	2019-62-79	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGER THREADS/720	8/27/2018	346.00
62	2019-62-79	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGER THREADS/720	8/28/2018	64.00
62	2019-62-79	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGER THREADS/720	9/9/2018	345.75
62	2019-62-79	2HEARTS ONE DESIGN LLC-2HEARTS ONE	925/BLKTMERCH/TIGER THREADS/720	9/5/2018	401.50
62	2019-62-28	ALL PLAYERS NETWORK INC	962/SUBSCRIPTION/BAND	9/4/2018	500.00
62	2019-62-314	ALPHA AWARDS & ENGRAVING LLC	938/NAMEBADGES/720	9/5/2018	121.00
62	2019-62-273	AMERICAN BAND ACCESSORIES	820/BLKT/MARCHINGSHOES/BAND	8/29/2018	172.95
62	2019-62-273	AMERICAN BAND ACCESSORIES	820/BLKT/MARCHINGSHOES/BAND	9/12/2018	5,191.60
62	2019-62-24	AMERICAN CHORAL DIRECTOR'S ASSOC	833/BLKT/MEMBERSHIPS/720	9/17/2018	125.00
62	2019-62-24	AMERICAN CHORAL DIRECTOR'S ASSOC	833/BLKT/MEMBERSHIPS/720	9/17/2018	125.00
62	2019-62-290	ANDERSON'S-TAYMARK	934/HOMECOMING KING QUEEN ATTIRE/WELBORN	8/23/2018	125.98
62	2019-62-210	ASHLEY DAWN SPENCER	807/YEARBOOK REIMBURSEMENT/SPENCER/720	9/9/2018	99.00
62	2019-62-230	BA PUBLIC SCHOOLS-GENERAL FUND	820/BLKT/PROVISIONALS/PERCUSSION/BAND	9/7/2018	1,685.00
62	2019-62-125	BALLET MAKERS INC	820/BLKT/GUARDSUPPLIES/BAND	8/28/2018	1,252.60
62	2019-62-112	BANK OF OKLAHOMA	892/BANK FEES AND SUPPLIES/720	9/17/2018	131.94
62	2019-62-127	BANK OF OKLAHOMA	962/BLKT/BANKFEES/BAND	9/17/2018	9.80
62	2019-62-131	BANK OF OKLAHOMA	925/BANKFEES/TIGERTHREADS/720	9/17/2018	11.71
62	2019-62-30	BANKCARD CENTER	962/BANKCARDFEES/BAND	9/4/2018	306.41
62	2019-62-84	BANKCARD CENTER	925/BANKFEES/TIGER THREADS/720	9/13/2018	79.90
62	2019-62-216	BARNETT MUSICAL INDUSTRIES	820/BLKT/MOUTHPIECES/BAND	9/23/2018	760.00
62	2019-62-248	BEN E KEITH FOODS	819/BLKT/CONCESSIONS/BAND	6/22/2018	(5.75)
62	2019-62-248	BEN E KEITH FOODS	819/BLKT/CONCESSIONS/BAND	8/23/2018	3,097.62
62	2019-62-248	BEN E KEITH FOODS	819/BLKT/CONCESSIONS/BAND	8/24/2018	62.44
62	2019-62-324	BEN E KEITH FOODS	819/BLKT/CONCESSIONS/BAND	8/30/2018	1,821.47
62	2019-62-410	BEN E KEITH FOODS	819/BLKT/CONCESSIONS/BAND	9/20/2018	2,534.18
62	2019-62-6	BIG SIGNS.COM	934/JUNGLE FLAG/720	7/10/2018	1,049.00
62	2019-62-232	BRANDED CUSTOM SPORTSWEAR INC	925/BLANKET MERCH/TIGER THREADS/720	9/5/2018	1,015.89
62	2019-62-369	BROKEN ARROW PUBLIC SCHOOLS	962/BLKT/REIMB-TRANSPORTATION/BAND	9/7/2018	16.25
62	2019-62-74	CC PRODUCTS INC	925/BLKTMERCH/TIGER THREADS/720	8/27/2018	103.04
62	2019-62-74	CC PRODUCTS INC	925/BLKTMERCH/TIGER THREADS/720	9/6/2018	31.49
62	2019-62-12	CHEAPER T'S	934/BLKT STUCO TSHIRTS/720	8/7/2018	2,733.00
62	2019-62-178	CHEAPER T'S	925/BLANKETMERCH/TIGERTHREADS/720	8/8/2018	232.00
62	2019-62-178	CHEAPER T'S	925/BLANKETMERCH/TIGERTHREADS/720	8/16/2018	1,098.50
62	2019-62-178	CHEAPER T'S	925/BLANKETMERCH/TIGERTHREADS/720	8/29/2018	1,181.00
62	2019-62-191	CHEAPER T'S	925/BLKT MERCH/TIGER THREADS/720	9/13/2018	600.50
62	2019-62-191	CHEAPER T'S	925/BLKT MERCH/TIGER THREADS/720	9/13/2018	478.50
62	2019-62-456	CHEAPER T'S	926/SENIOR SHIRTS/SWISHER/720	9/9/2018	177.75
62	2019-62-245	CHICK-FIL-A BROKEN ARROW	819/BLKT/CONCESSIONS/BAND	8/31/2018	650.00
62	2019-62-322	CHICK-FIL-A BROKEN ARROW	819/BLKT/CONCESSIONS/BAND	8/24/2018	780.00
62	2019-62-408	CHICK-FIL-A BROKEN ARROW	819/BLKT/CONCESSIONS/BAND	9/20/2018	780.00
62	2019-62-252	CHILD NUTRITION-CHILD NUTRITION PRO	934/MEALS/REFRESHMENTS/ALOHA BASH/WELBOR	9/6/2018	1,499.54
62	2019-62-315	CHILD NUTRITION-CHILD NUTRITION PRO	892/ICE CREAM/720	9/6/2018	157.20
62	2019-62-318	CHRISTIAN DIXON WELBORN	934/REIMBURSEMENT FOR FOOTBALL GAME SUPP	8/29/2018	74.88
62	2019-62-384	CHRISTIAN DIXON WELBORN	934/SUPPLIES FOR HOMECOMING EVENTS/720	9/10/2018	717.67
62	2019-62-384	CHRISTIAN DIXON WELBORN	934/SUPPLIES FOR HOMECOMING EVENTS/720	9/11/2018	39.03
62	2019-62-384	CHRISTIAN DIXON WELBORN	934/SUPPLIES FOR HOMECOMING EVENTS/720	9/10/2018	185.22
62	2019-62-384	CHRISTIAN DIXON WELBORN	934/SUPPLIES FOR HOMECOMING EVENTS/720	9/12/2018	84.60
62	2019-62-397	CHRISTIAN DIXON WELBORN	934/SUPPLIES PEPASSEMBLY, RETREAT/720	9/10/2018	16.05
62	2019-62-397	CHRISTIAN DIXON WELBORN	934/SUPPLIES PEPASSEMBLY, RETREAT/720	9/10/2018	107.69
62	2019-62-500	CHRISTIAN DIXON WELBORN/PETTY CASH	934/CHANGE/HOMECOMING/WELBORN/720	9/25/2018	350.00
62	2019-62-235	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	9/17/2018	911.93
62	2019-62-244	COCA-COLA SOUTHWEST BEVERAGES LLC	819/BLKT/CONCESSIONS/BAND	8/24/2018	5,084.50
62	2019-62-321	COCA-COLA SOUTHWEST BEVERAGES LLC	819/BLKT/CONCESSIONS/BAND	8/29/2018	4,321.00
62	2019-62-407	COCA-COLA SOUTHWEST BEVERAGES LLC	819/BLKT/CONCESSIONS/BAND	9/20/2018	7,399.00
62	2019-62-468	COLLEGE ENTRANCE EXAMINATION BOARD	804/DUES/720	9/4/2018	400.00
62	2019-62-224	CORDS OF STEEL LLC	820/BLKT/FUNDRAISER/BAND	9/14/2018	2,205.00
62	2019-62-395	COTTON GALLERY LTD	925/BLANKETMERCHANDISE/TIGERTHREADS/720	9/12/2018	360.50
62	2019-62-262	DARRIN DEAN DAVIS	962/REIMBURSEMENTS/BAND	7/24/2018	40.00
62	2019-62-377	DELUXE SMALL BUSINESS SALES INC	892/DEPOSIT SLIPS/720	9/10/2018	172.18

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62	2019-62-486	DOUGLAS JORDAN LALAMA	820/CONTRACT/BAND	8/31/2018	2,500.00
62	2019-62-275	DRUGS OF ABUSE TESTING LABORATORY	833/BLKT/DRUGTESTING/720	9/1/2018	179.10
62	2019-62-44	DRUGS OF ABUSE TESTING LABORATORY	820/BLKT/TESTING/BAND	9/1/2018	69.65
62	2019-62-142	FCCLA DISTRICT NE4-FCCLA DISTRICT NE4	854/DUES/BREWSTER/720	8/30/2018	100.00
62	2019-62-317	FRED J MILLER INC	962/BLKT/FLAGS&SUPPLIES/BAND	8/29/2018	2,266.61
62	2019-62-317	FRED J MILLER INC	962/BLKT/FLAGS&SUPPLIES/BAND	8/29/2018	1,392.61
62	2019-62-343	FRED J MILLER INC	820/GUARDUNIFORMS/BAND	8/30/2018	12,801.94
62	2019-62-227	GLOBAL EQUIPMENT COMPANY INC	905/COMBINATION/LOCKS/720	8/30/2018	451.03
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/15/2018	66.00
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/15/2018	180.00
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/15/2018	700.50
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/15/2018	255.00
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/15/2018	375.00
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/15/2018	184.95
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/17/2018	175.60
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/23/2018	149.80
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/23/2018	287.40
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/23/2018	808.00
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/23/2018	558.80
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/23/2018	40.75
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/21/2018	676.55
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/21/2018	70.00
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/21/2018	290.40
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/21/2018	243.00
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/21/2018	25.55
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	8/21/2018	32.50
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/10/2018	2,173.00
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/10/2018	2,282.50
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/10/2018	134.60
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/10/2018	87.30
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/10/2018	7.50
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/10/2018	35.00
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/10/2018	119.00
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/10/2018	457.50
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/10/2018	352.45
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/11/2018	349.50
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/11/2018	122.50
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/11/2018	390.00
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/11/2018	292.50
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/11/2018	166.00
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/11/2018	365.00
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/11/2018	529.00
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/11/2018	571.50
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/11/2018	111.60
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/11/2018	35.25
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/13/2018	513.20
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/13/2018	172.90
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/13/2018	149.00
62	2019-62-392	GORFAM MARKETING	925/BLANKET MERCHANDISE/TIGERTHREADS/720	9/13/2018	330.00
62	2019-62-293	GREEN COUNTRY INTERSTATE BATTERYLLC	962/BATTERIES/BAND	8/23/2018	86.85
62	2019-62-368	HAHN APPLIANCE CENTER INC	819/FREEZER/BAND	9/6/2018	419.95
62	2019-62-400	HAILEY LYNN LIVINGSTON	845/REFUND/MCDONALD/720	9/11/2018	97.75
62	2019-62-477	HEART OF AMERICA ENTERTAINMENT LLC	833/BLKT/CONTEST/FEES/720	9/25/2018	16,500.00
62	2019-62-85	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT POS FEES/TIGER THREADS/720	9/4/2018	153.74
62	2019-62-85	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT POS FEES/TIGER THREADS/720	9/6/2018	602.96
62	2019-62-85	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT POS FEES/TIGER THREADS/720	9/6/2018	10.00
62	2019-62-14	HOBBY LOBBY STORES INC	934/BLKT SUPPLIES FOR STUCO AND EVENTS/7	9/18/2018	131.61
62	2019-62-233	J AMERICA SPORTSWEAR-J AMERICA LLC	925/BLANKET MERCH/TIGER THREADS/720	8/29/2018	331.24
62	2019-62-233	J AMERICA SPORTSWEAR-J AMERICA LLC	925/BLANKET MERCH/TIGER THREADS/720	8/29/2018	379.24
62	2019-62-260	JAMES DAVID ROYAL	962/BLKT/FUNDRAISER/BAND	9/10/2018	396.00
62	2019-62-286	JEFFREY W GUNTHER	926/DONUTS/SWISHER/720	8/28/2018	185.00
62	2019-62-160	JEREMEY M ADAMS	820/BLKT/SHIELDPROPS/BAND	9/4/2018	2,199.57

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62	2019-62-29	JEREMEY M ADAMS	962/PROPS/BAND	9/4/2018	1,069.82
62	2019-62-295	JOSTENS PHOTOGRAPHY	807/REGISTRATION/SPENCER/720	9/5/2018	630.00
62	2019-62-365	JOSTENS, INC	807/PUBLISHING/SPENCER/720	9/6/2018	32,348.30
62	2019-62-280	JP MORGAN CHASE BANK	934/MEALS FOR TEACHERS/WELBORN/720	8/29/2018	356.97
62	2019-62-331	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/WELBORN/7	9/7/2018	222.31
62	2019-62-442	JP MORGAN CHASE BANK	820/BLKT/BOA PURCHASES/BAND	9/18/2018	702.00
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	9/12/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	9/12/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	9/17/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	9/17/2018	7.30
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	9/19/2018	7.25
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	8/27/2018	7.25
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	8/27/2018	7.25
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	8/27/2018	7.25
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	8/30/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	9/4/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	9/4/2018	10.15
62	2019-62-310	JUSTIN MATTHEW ROSSER	833/FALL REIMBURSEMENTS/720	9/7/2018	266.02
62	2019-62-179	JW PEPPER & SON INC	833/BLKT/MUSIC/720	9/6/2018	80.00
62	2019-62-179	JW PEPPER & SON INC	833/BLKT/MUSIC/720	9/7/2018	387.24
62	2019-62-179	JW PEPPER & SON INC	833/BLKT/MUSIC/720	8/3/2018	112.50
62	2019-62-179	JW PEPPER & SON INC	833/BLKT/MUSIC/720	8/20/2018	80.99
62	2019-62-302	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	9/4/2018	144.99
62	2019-62-301	KENNEDY DEVRA-DEVRA B KENNEDY	938/LOUNGE SUPPLIES/720	8/31/2018	20.06
62	2019-62-254	KONA ICE OF GRE-KONA ICE OF GREEN C	809/SNOW CONES/ALOHA BASH 8/27/18/WELBOR	9/5/2018	830.00
62	2019-62-390	LEVI AVERA/REFUND	901/REFUND/KLINE/720	9/10/2018	30.00
62	2019-62-128	LOGO-WEAR INC	820/BLKT/TRADITIONSHIRTS/BAND	9/6/2018	2,036.00
62	2019-62-296	LOGO-WEAR INC	820/BANDSHIRTS/BAND	9/11/2018	2,538.40
62	2019-62-307	LOGO-WEAR INC	962/BLKT/FUNDRAISER/BAND	9/11/2018	1,800.00
62	2019-62-338	LONE STAR PERCUSSION-ZNK PARTNERS	962/PERCUSSION/BAND	9/6/2018	46.74
62	2019-62-190	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	9/13/2018	11.31
62	2019-62-190	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	8/31/2018	75.84
62	2019-62-354	LOWE'S HOME CENTERS	819/A/C-UNIT/BAND	8/30/2018	474.05
62	2019-62-371	LOWE'S HOME CENTERS	934/BLANKET SUPPLIES/WELBORN/720	9/17/2018	34.76
62	2019-62-371	LOWE'S HOME CENTERS	934/BLANKET SUPPLIES/WELBORN/720	9/14/2018	170.73
62	2019-62-371	LOWE'S HOME CENTERS	934/BLANKET SUPPLIES/WELBORN/720	9/14/2018	284.07
62	2019-62-379	LOWE'S HOME CENTERS	811/CLASSROOM/SUPPLIES/720	9/11/2018	291.76
62	2019-62-8	LOWE'S HOME CENTERS	934/BLKT SUPPLIES FOR STUCO AND EVENTS/7	8/30/2018	15.12
62	2019-62-8	LOWE'S HOME CENTERS	934/BLKT SUPPLIES FOR STUCO AND EVENTS/7	8/27/2018	135.66
62	2019-62-8	LOWE'S HOME CENTERS	934/BLKT SUPPLIES FOR STUCO AND EVENTS/7	8/27/2018	76.49
62	2019-62-137	MASCOT FACTORY INC	925/BLKTMERCH/TIGERTHREADS/720	8/22/2018	263.27
62	2019-62-391	MAZZIO'S LLC	926/PIZZA/SWISHER/720	9/13/2018	48.93
62	2019-62-339	MCCORMICK'S GROUP LLC	962/PERCUSSION/BAND	9/10/2018	800.74
62	2019-62-344	MIDWEST RACQUETBALL & SPORTING IN	925/BLKT/MERCHANDISE/TIGERTHREADS/720	9/13/2018	2,308.23
62	2019-62-78	MIDWEST RACQUETBALL & SPORTING IN	925/BLKTMERCH/TIGER THREADS/720	9/13/2018	842.40
62	2019-62-78	MIDWEST RACQUETBALL & SPORTING IN	925/BLKTMERCH/TIGER THREADS/720	9/13/2018	1,665.51
62	2019-62-78	MIDWEST RACQUETBALL & SPORTING IN	925/BLKTMERCH/TIGER THREADS/720	9/13/2018	246.48
62	2019-62-234	MR IDEA INC	925/BLKTMERCH/TIGERTHREADS/720	8/15/2018	468.00
62	2019-62-283	MUSIC SALES COROPRATION	962/SUBSCRIPTION/BAND	8/20/2018	1,000.00
62	2019-62-212	MUSTANG TRUCKING INC	809/DIRT ALOHA BASH 8/27/18/WELBORN/720	8/25/2018	1,850.00
62	2019-62-83	MV SPORT - THE GAME-MV CORP INC	925/BLKT MERCH/TIGER THREADS/720	8/24/2018	509.85
62	2019-62-83	MV SPORT - THE GAME-MV CORP INC	925/BLKT MERCH/TIGER THREADS/720	8/24/2018	356.82
62	2019-62-23	NATIONAL ASSOCIATION FOR MUSIC ED	833/BLKT/MEMBERSHIPS/720	9/4/2018	129.00
62	2019-62-476	NBDA: WENDY KUHN, TREASURER	818/BLKT/STUDENTREGISTRATIONS/BAND	9/21/2018	2,475.00
62	2019-62-162	OK SECONDARY SCHOOL ACT ASSOC	844/BLKT/FEES/720	9/4/2018	75.00
62	2019-62-328	OK SECONDARY SCHOOL ACT ASSOC	818/REGISTRATION/BAND	9/7/2018	150.00
62	2019-62-329	OKLAHOMA BANDMASTERS ASSOC	818/REGISTRATION/BAND	9/7/2018	250.00
62	2019-62-350	OKLAHOMA BAR ASSOCIATION-OKLAHON	893/940/REGISTRATION/NULF/720	8/30/2018	120.00
62	2019-62-145	OKLAHOMA FCCLA	854/REGISTRATION/BREWSTER/720	9/5/2018	70.00
62	2019-62-306	OKLAHOMA KENWORTH INC	997/CO1238/FUEL/BAND	6/28/2018	253.08
62	2019-62-355	OKLAHOMA MUSIC EDUCATORS ASSOC	905/BLKT/STUDENT/FEES/720	9/13/2018	135.00
62	2019-62-475	OKLAHOMA MUSIC EDUCATORS ASSOC	818/BLKT/STUDENTREGISTRATION/BAND	9/21/2018	225.00

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62	2019-62-475	OKLAHOMA MUSIC EDUCATORS ASSOC	818/BLKT/STUDENTREGISTRATION/BAND	9/21/2018	2,085.00
62	2019-62-388	OTC DIRECT INC	934/BLKT SUPPLIES STUCO EVENTS, GAMES, R	9/12/2018	483.78
62	2019-62-388	OTC DIRECT INC	934/BLKT SUPPLIES STUCO EVENTS, GAMES, R	9/11/2018	29.98
62	2019-62-34	PALEN MUSIC CEN-PALEN MUSIC CENTER	818/BLKT/SUPPLIES&REPAIRS/BAND	9/14/2018	236.00
62	2019-62-113	PLASCO ID HOLDINGS LLC	869/ID MACHINE SUPPLIES/720	8/2/2018	284.00
62	2019-62-113	PLASCO ID HOLDINGS LLC	869/ID MACHINE SUPPLIES/720	8/3/2018	150.00
62	2019-62-1	PROSERV BUSINESS PRODUCTS LLC	934/Blkt activity and athletic passes/72	7/31/2018	1,517.71
62	2019-62-394	REAL-TIME MARKETING LTD	925/BLANKETMERCHANDISE/TIGERTHREADS/720	9/11/2018	738.00
62	2019-62-188	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/STAFF/720	9/4/2018	10.61
62	2019-62-214	REASOR'S HOLDING COMPANY, INC	962/BLKT/SUPPLIES/BAND	9/4/2018	23.94
62	2019-62-220	REASOR'S HOLDING COMPANY, INC	853/RETREAT/ARTHUR/720	9/4/2018	161.77
62	2019-62-265	REASOR'S HOLDING COMPANY, INC	853/SUPPLIES/ARTHUR/720	9/4/2018	289.07
62	2019-62-287	REASOR'S HOLDING COMPANY, INC	926/SUPPLIES/SWISHER/720	9/4/2018	62.60
62	2019-62-38	REASOR'S HOLDING COMPANY, INC	962/BLKT/SUPPLIES/BAND	7/31/2018	29.98
62	2019-62-9	REASOR'S HOLDING COMPANY, INC	934/BLKT SUPPLIES FOR STUCO & EVENTS/720	9/4/2018	35.96
62	2019-62-444	RIO GRANDE INC	811/SUPPLIES/ART	9/14/2018	645.01
62	2019-62-309	ROBERT BOWMAN	833/BLKT/TSHIRTS/720	7/31/2018	1,067.00
62	2019-62-229	ROSSER JUSTIN-JUSTIN MATTHEW ROSSE	833/CARRYOVER/REIMBURSEMENTS/720	7/4/2018	15.17
62	2019-62-303	ROYAL PRINTING & COPY CENTERS	962/BLKT/BAI/PRINTING&PRIDE STORE/BAND	8/31/2018	380.00
62	2019-62-320	S & L STORE FIXTURES INC /	821/UNIFORMHANGERS/BAND	9/7/2018	579.40
62	2019-62-98	S A RILLO LLC	820/CONTRACT/BAND	9/15/2018	2,000.00
62	2019-62-189	SAM'S CLUB DIRECT	892/SUPPLIES/720	8/30/2018	191.14
62	2019-62-213	SAM'S CLUB DIRECT	962/BLKT/MEALS&SUPPLIES/BAND	9/6/2018	122.52
62	2019-62-323	SAM'S CLUB DIRECT	819/BLKT/CONCESSIONS/BAND	8/30/2018	445.10
62	2019-62-323	SAM'S CLUB DIRECT	819/BLKT/CONCESSIONS/BAND	8/31/2018	(53.76)
62	2019-62-323	SAM'S CLUB DIRECT	819/BLKT/CONCESSIONS/BAND	8/31/2018	56.98
62	2019-62-370	SAM'S CLUB DIRECT	934/BLANKET SUPPLIES/WELBORN/720	9/20/2018	402.06
62	2019-62-409	SAM'S CLUB DIRECT	819/BLKT/CONCESSIONS/BAND	9/20/2018	1,353.02
62	2019-62-148	SAM'S CLUB-SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	9/5/2018	83.74
62	2019-62-359	SAM'S CLUB-SAM'S CLUB DIRECT	801/SUPPLIES/ERICKSON/720	9/5/2018	77.60
62	2019-62-380	SAM'S CLUB-SAM'S CLUB DIRECT	811/CLASSROOM/SUPPLIES/720	9/11/2018	291.21
62	2019-62-380	SAM'S CLUB-SAM'S CLUB DIRECT	811/CLASSROOM/SUPPLIES/720	9/12/2018	59.64
62	2019-62-380	SAM'S CLUB-SAM'S CLUB DIRECT	811/CLASSROOM/SUPPLIES/720	9/12/2018	38.37
62	2019-62-124	SHARON J MCDONALD	962/BLKT/PRIDESTORE/BAND	9/8/2018	405.00
62	2019-62-194	SHARON J MCDONALD	962/BLKT/PRIDESTORE/BAND	9/8/2018	300.00
62	2019-62-333	SPENCER ASHLEY-ASHLEY DAWN SPENCE	807/REIMBURSEMENT/SPENCER/720	9/4/2018	360.80
62	2019-62-156	SPIRIT GEAR CENTRAL LLC-SPIRIT GEAR C	925/BLKTMERCH/TIGERTHREADS/720	7/26/2018	349.00
62	2019-62-185	STANLEY M DAVID & ASSOC INC	962/BLKT/PRIDESTORE/BAND	9/12/2018	371.52
62	2019-62-185	STANLEY M DAVID & ASSOC INC	962/BLKT/PRIDESTORE/BAND	9/12/2018	629.17
62	2019-62-77	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGER THREADS/720	9/12/2018	264.64
62	2019-62-77	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGER THREADS/720	9/13/2018	1,544.73
62	2019-62-337	STEVE WEISS MUSIC	962/PERCUSSION/BAND	8/31/2018	1,129.25
62	2019-62-406	STEVE WEISS MUSIC	818/DRUM&EQUIP/BAND	9/16/2018	754.88
62	2019-62-87	STORE SUPPLY WAREHOUSE LLC	925/STORE SUPPLIES/TIGER THREADS/720	8/21/2018	12.50
62	2019-62-383	STUMP PRINTING COMPANY INC	934/BLKT SUPPLIES FOR HOMECOMING EVENTS/	9/13/2018	695.35
62	2019-62-398	STUMP PRINTING COMPANY INC	934/SUPPLIES FOR PEP ASSEMBLY, STUCO/720	9/14/2018	337.13
62	2019-62-347	SUBWAY	801/MEALS/ERICKSON/720	9/8/2018	119.97
62	2019-62-336	SWEETWATER SOUND INC	962/PERCUSSION/BAND	8/31/2018	489.98
62	2019-62-385	TAYMARK	934/SUPPLIES FOR HOMECOMING EVENTS/720	9/11/2018	385.94
62	2019-62-360	TORI S TURNER	893/924/SUBSCRIPTION/TURNER/720	9/13/2018	194.11
62	2019-62-345	UNION PUBLIC SCHOOLS-UNION PUBLIC S	925/BLKTMERCHANDISE/TIGERTHREADS/720	9/5/2018	325.00
62	2019-62-136	US SIGN & SCREENPRINTING LLC	962/BLKT/FR/BAND	8/29/2018	1,000.00
62	2019-62-19	US SIGN & SCREENPRINTING LLC	833/BLKT/PRINTING/SHIRTS/720	7/19/2018	2,167.45
62	2019-62-304	US SIGN & SCREENPRINTING LLC	833/BLKT/PRINTING/SHIRTS/720	9/18/2018	348.55
62	2019-62-334	VONDAL LEE	962/BLKT/SUPPLIES/BAND	8/30/2018	33.60
62	2019-62-334	VONDAL LEE	962/BLKT/SUPPLIES/BAND	8/30/2018	78.74
62	2019-62-334	VONDAL LEE	962/BLKT/SUPPLIES/BAND	9/6/2018	41.96
62	2019-62-334	VONDAL LEE	962/BLKT/SUPPLIES/BAND	9/6/2018	13.98
62	2019-62-367	WEISSMAN'S THEATRICAL SUPPLY INC	820/BLKT/SHOES/BAND	9/5/2018	37.71
62	2019-62-223	WES-CARTWRIGHT LLC	820/BLKT/CONTRACT/BAND	9/1/2018	5,000.00
62	2019-62-432	WORLDS FINEST CHOCOLATES	820/FUNDRAISER/BAND	9/18/2018	2,555.00
62	2019-62-58	ZOMBIFRED PHOENIX REPURPOSING LLC	962/BLKT/FR/BAND	8/23/2018	136.00

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65	2019-65-11	AMERICAN CHORAL DIRECTOR'S ASSOC	833/DUES/505	8/30/2018	125.00
65	2019-65-29	ARROW FLOWER & GIFTS INC	833/CHOIR CAMP/505	8/31/2018	50.95
65	2019-65-1	AVB BANK	892/BANK CHARGES/505	8/31/2018	14.52
65	2019-65-37	BLICK ART MATERIALS LLC	811/SUPPLIES/505	8/29/2018	333.45
65	2019-65-35	CARLA SUE LOPEZ-ENGLISH	889/AMAZON PURCHASE/505	8/21/2018	61.62
65	2019-65-41	CHILD NUTRITION PROGRAMS DEPT	892/CRACKERS/505	9/6/2018	15.97
65	2019-65-47	DEMCO INC	889/SUPPLIES/505	9/5/2018	143.81
65	2019-65-30	GATOR THOMPSON	892/SHIRTS/505	8/16/2018	789.00
65	2019-65-31	JP MORGAN CHASE/ADMIRAL EXPRESS	833/SUPPLIES/505	8/16/2018	75.54
65	2019-65-12	JW PEPPER & SON INC	833/MUSIC/505	8/15/2018	-
65	2019-65-36	LOWE'S HOME CENTERS	825/SUPPLIES/GILBERT	9/8/2018	80.28
65	2019-65-36	LOWE'S HOME CENTERS	825/SUPPLIES/GILBERT	9/8/2018	(6.23)
65	2019-65-17	MUSIC STORE INC	818/MUSIC/505	8/29/2018	116.40
65	2019-65-17	MUSIC STORE INC	818/MUSIC/505	8/31/2018	71.88
65	2019-65-40	NATIONAL GEOGRAPHY BEE	892/REGISTRATION/505	8/27/2018	90.00
65	2019-65-18	PALEN MUSIC CENTER	818/MUSIC/505	9/7/2018	382.85
65	2019-65-16	SAIED MUSIC COMPANY	844/MUSIC/505	9/1/2018	74.62
65	2019-65-34	SAIED MUSIC COMPANY	833/MUSIC/505	8/29/2018	437.00
65	2019-65-51	SAM'S CLUB DIRECT	949/TIGER DEN SUPPLIES/505	9/16/2018	161.40
66	2019-66-40	ALPHA AWARDS & ENGRAVING LLC	938/SUPPLIES/520	8/28/2018	27.50
66	2019-66-5	ARROW FLOWER & GIFTS INC	938/FLOWERS/520	8/31/2018	50.95
66	2019-66-5	ARROW FLOWER & GIFTS INC	938/FLOWERS/520	8/31/2018	50.95
66	2019-66-8	AVB BANK	892/BANK FEES/520	8/31/2018	16.34
66	2019-66-37	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	9/13/2018	40.00
66	2019-66-41	BEST BUY STORES LP	807/SUPPLIES/520	8/30/2018	1,052.01
66	2019-66-32	BH MEDIA GROUP INC	889/SUBSCRIPTION/520	8/24/2018	191.04
66	2019-66-29	DEMCO INC	889/SUPPLIES/520	8/24/2018	168.95
66	2019-66-56	HEARTLAND MUSIC FESTIVAL INC	818/REGISTRATION/520	9/8/2018	100.00
66	2019-66-56	HEARTLAND MUSIC FESTIVAL INC	818/REGISTRATION/520	9/8/2018	3,158.00
66	2019-66-27	MELODY JEAN LOWE	844/SUPPLIES/520	8/15/2018	5.59
66	2019-66-27	MELODY JEAN LOWE	844/SUPPLIES/520	8/23/2018	16.48
66	2019-66-27	MELODY JEAN LOWE	844/SUPPLIES/520	8/23/2018	7.46
66	2019-66-62	PALEN MUSIC CENTER	818/SUPPLIES/520	9/13/2018	445.43
66	2019-66-6	REASOR'S HOLDING COMPANY, INC	892/EVENT/520	9/4/2018	77.90
66	2019-66-47	SAM'S CLUB DIRECT	938/SUPPLIES/520	9/19/2018	75.84
66	2019-66-48	SAM'S CLUB DIRECT	892/SUPPLIES/LITERACY NIGHT/520	9/19/2018	58.40
66	2019-66-55	SAM'S CLUB DIRECT	889/SUPPLIES/520	9/19/2018	44.94
67	2019-67-25	AMERICAN CHORAL DIRECTOR'S ASSOC	833/MEMBERSHIP FEE CHOIR/530	9/17/2018	125.00
67	2019-67-4	ARROW FLOWER & GIFTS INC	938/STAFF/530	8/31/2018	50.00
67	2019-67-5	AVB BANK	892/GENERAL/530	8/31/2018	14.40
67	2019-67-28	BROKEN ARROW PUBLIC SCHOOLS	818/BAND/530	9/19/2018	80.00
67	2019-67-1	H & A SCREEN PRINTING INC	938/STAFF/530	8/28/2018	712.00
67	2019-67-11	JW PEPPER & SON INC	833/CHOIR/530	9/6/2018	29.99
67	2019-67-22	NATIONAL GEOGRAPHY BEE	892/REGISTRATION/530	8/28/2018	90.00
67	2019-67-36	NJHS/NASC/NASSP	897/NJHS/530	9/11/2018	385.00
67	2019-67-10	REASOR'S HOLDING COMPANY, INC	892/GENERAL/530	9/4/2018	59.58
67	2019-67-17	SAM'S CLUB DIRECT	811/ART/530	9/4/2018	143.38
68	2019-68-31	ALPHA AWARDS & ENGRAVING LLC	892/NAME TAG/525	9/5/2018	11.00
68	2019-68-6	AVB BANK	892/FEES/892	8/31/2018	13.82
68	2019-68-35	DEBORAH LOUISE COFFMAN	893/SCIENCE EXPERIMENT SUPPLIES/525	9/6/2018	197.33
68	2019-68-26	FLINN SCIENTIFIC COMPANY	893/SCIENCE LAB SUPPLIES/525	8/28/2018	175.01
68	2019-68-49	JW PEPPER & SON INC	833/MUSIC/525	9/17/2018	142.49
68	2019-68-12	LOGO-WEAR INC	818/T-SHIRTS/525	9/18/2018	1,678.50
68	2019-68-28	LOOSE IN THE LAB INC	893/LAB EXPERIMENT SUPPLIES/525	8/24/2018	80.33
68	2019-68-32	MUSIC SALES COORPRATION	818/SUBSCRIPTION/525	9/10/2018	1,384.00
68	2019-68-27	NASCO EDUCATION LLC	893/WEATHER FORECASTING SUPPLIES/525	9/11/2018	168.73
68	2019-68-13	PALEN MUSIC CENTER	818/SUPPLIES/525	9/5/2018	202.08
68	2019-68-38	PLAYSCRIPTS INC	844/SUPPLIES FALL PLAY/525	9/12/2018	475.30
68	2019-68-2	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/525	9/4/2018	45.25
69	2019-69-1	AVB BANK	892/BANK FEES/510	8/31/2018	8.78
69	2019-69-17	BARNETT MUSICAL INDUSTRIES	818/INSTRUMENT/510	9/12/2018	950.00
69	2019-69-7	DEMCO INC	889/SUPPLIES/510	8/30/2018	346.05

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69	2019-69-8	FOLLETT SCHOOL SOLUTIONS INC	889/SUPPLIES/510	8/29/2018	209.34
69	2019-69-16	MUSIC SALES COORPRATION	818/SUBSCRIPTION/510	9/10/2018	1,352.00
69	2019-69-5	PLAYSCRIPTS INC	844/SCRIPTS/510	8/22/2018	483.34
69	2019-69-3	REASOR'S HOLDING COMPANY, INC	892/NEW STAFF LUNCHEON/510	9/4/2018	15.01
70	2019-70-99	ALPHA AWARDS & ENGRAVING LLC	938/NAMETAGS/215	8/14/2018	22.00
70	2019-70-86	ARROW FLOWER & GIFTS INC	938/FLOWERS/160	8/31/2018	49.50
70	2019-70-157	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	9/21/2018	121.74
70	2019-70-160	BA PUBLIC SCHOOLS-GENERAL FUND	892/FIELD-TRIP-REIMBURSEMENT/135	9/17/2018	201.00
70	2019-70-182	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	9/21/2018	121.75
70	2019-70-183	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	9/21/2018	131.89
70	2019-70-184	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	9/21/2018	131.90
70	2019-70-72	BEEN VISUAL COMMUNICATIONS LLC	892/SIGNSFORSTUDENTS/215	8/10/2018	171.00
70	2019-70-72	BEEN VISUAL COMMUNICATIONS LLC	892/SIGNSFORSTUDENTS/215	8/22/2018	37.05
70	2019-70-216	BERRY ENTERPRISES INC	892/SUPPLIES/170	9/17/2018	38.50
70	2019-70-206	CHEAPER T'S	892/PAWPRINTSFORSTUDENTS/120	9/11/2018	60.00
70	2019-70-63	CHILD NUTRITION PROGRAMS DEPT	892/SUPPLIES/170	8/24/2018	254.41
70	2019-70-154	DELUXE SMALL BUSINESS SALES INC	892/SUPPLIES/170	9/4/2018	111.05
70	2019-70-118	DEMCO INC	889/MEDIA SUPPLIES/160	8/21/2018	118.57
70	2019-70-133	DEMCO INC	889/MEDIA/125	8/28/2018	75.67
70	2019-70-159	DEMCO INC	889/MEDIA SUPPLIES FOR BOOKS/RH 110	8/30/2018	86.88
70	2019-70-169	DEMCO INC	889/SIGN HOLDER-MEDIA/180	9/4/2018	137.28
70	2019-70-186	DEMCO INC	889/LIBRARY SUPPLIES/200	9/6/2018	159.94
70	2019-70-117	ELIZABETH A SCHMIDT	HP/SUPPLIES/892	7/2/2018	67.86
70	2019-70-117	ELIZABETH A SCHMIDT	HP/SUPPLIES/892	7/19/2018	22.58
70	2019-70-94	ERIN MICHELLE SHELBY	938/HOSPITALITY/150	9/21/2018	90.00
70	2019-70-115	FLIPSIDE PRODUCTS INC	892/CERTIFICATES/150	8/24/2018	83.23
70	2019-70-77	JANA LEE WILLIAMS	892/BREAKFAST/215	8/15/2018	36.00
70	2019-70-162	JANET I DOTSON	892/BLANKET/PRINCIPAL/PD/150	8/29/2018	84.41
70	2019-70-175	JANET I DOTSON	892/BLANKET/PRINCIPAL/PD/150	8/31/2018	65.87
70	2019-70-192	JANET I DOTSON	892/BLKT/PRINCIPAL/150	9/7/2018	50.00
70	2019-70-179	JEANNA K TACKETT/PETTY CASH	892/PETTY CASH/175	9/7/2018	100.00
70	2019-70-120	JEANNA TACKETT	938/MEDICAL SUPPLIES/175	8/23/2018	15.86
70	2019-70-232	JEANNA TACKETT	892/REIMBURSEMENT/175	9/20/2018	33.03
70	2019-70-156	JP MORGAN CHASE BANK	892/REGISTRATION/170	8/29/2018	175.00
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/3/2018	311.76
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/8/2018	275.81
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/28/2018	30.89
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/8/2018	35.55
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/10/2018	138.83
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/13/2018	9.26
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/10/2018	4.29
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/20/2018	143.67
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/21/2018	36.40
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/22/2018	3.19
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/21/2018	183.84
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/21/2018	41.17
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/22/2018	4.12
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/23/2018	199.12
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/28/2018	2.32
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	9/4/2018	(32.99)
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/23/2018	(4.12)
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/30/2018	(10.29)
70	2019-70-126	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	8/21/2019	296.59
70	2019-70-150	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/160	8/29/2018	166.19
70	2019-70-76	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/220	8/9/2018	900.30
70	2019-70-153	MAZZIO'S LLC	892/5THADVISORY/125	9/5/2018	47.10
70	2019-70-124	MELINDA B BONHAM	994/REWARDS/175	8/20/2018	41.72
70	2019-70-190	OTC DIRECT INC	994/TIGERCHALLENGEAWARD/120	9/6/2018	104.79
70	2019-70-212	PARTY TIME BA LLC	938/SUPPLIES/150	9/14/2018	28.92
70	2019-70-12	PRISCILLA A WINNER	892/WELCOME-BACK-TO-SCHOOL/110	8/6/2018	108.15
70	2019-70-12	PRISCILLA A WINNER	892/WELCOME-BACK-TO-SCHOOL/110	8/7/2018	110.60
70	2019-70-12	PRISCILLA A WINNER	892/WELCOME-BACK-TO-SCHOOL/110	7/30/2018	21.78

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70	2019-70-109	RACHEL D KAISER	892/REIMBURSE CLASSROOM SUPPLY/200	8/23/2018	182.10
70	2019-70-109	RACHEL D KAISER	892/REIMBURSE CLASSROOM SUPPLY/200	8/23/2018	42.42
70	2019-70-138	REASOR'S HOLDING COMPANY, INC	892/TREATS/135	9/19/2018	52.42
70	2019-70-2	REASOR'S HOLDING COMPANY, INC	892/BLANKET/175	9/4/2018	7.27
70	2019-70-2	REASOR'S HOLDING COMPANY, INC	892/BLANKET/175	9/4/2018	56.05
70	2019-70-43	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/170	9/4/2018	39.43
70	2019-70-44	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	9/4/2018	9.98
70	2019-70-45	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	9/4/2018	113.78
70	2019-70-45	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	9/4/2018	10.74
70	2019-70-50	REASOR'S HOLDING COMPANY, INC	892/PDSUPPLIES/150	9/4/2018	95.11
70	2019-70-58	REASOR'S HOLDING COMPANY, INC	892/FOOD & SUPPLIES/BLKT/200	9/4/2018	81.05
70	2019-70-6	REASOR'S HOLDING COMPANY, INC	892/NEWEMPLOYEEELUNCHEON/125	9/4/2018	144.95
70	2019-70-62	REASOR'S HOLDING COMPANY, INC	938/PLANT/175	9/4/2018	44.98
70	2019-70-163	SAM'S CLUB DIRECT	892/SNACKS/135	9/1/2018	27.94
70	2019-70-163	SAM'S CLUB DIRECT	892/SNACKS/135	8/30/2018	72.99
70	2019-70-196	SAM'S CLUB DIRECT	892/BLANKETINCENTIVES/215	9/10/2018	111.92
70	2019-70-87	SCHLOTZSKY'S STORES LLC	892/NEW TEACHER LUNCHEON/175	8/10/2018	84.00
70	2019-70-139	STACY LYN STROW	892/STUDENTMOTIVATIONALSUPPLIES/165	8/22/2018	139.74
70	2019-70-148	STACY LYN STROW	892/PDFOODMOTIVATIONALPRIZES/165	8/30/2018	40.00
70	2019-70-148	STACY LYN STROW	892/PDFOODMOTIVATIONALPRIZES/165	8/30/2018	44.94
70	2019-70-148	STACY LYN STROW	892/PDFOODMOTIVATIONALPRIZES/165	8/29/2018	88.16
70	2019-70-38	STACY LYN STROW	892/PDBREAKFAST/165	8/13/2018	102.93
70	2019-70-38	STACY LYN STROW	892/PDBREAKFAST/165	8/10/2018	160.63
70	2019-70-39	STACY LYN STROW	892/MOTIVATIONALITEMS/165	8/1/2018	84.33
70	2019-70-210	STARFALL EDUCATION FOUNDATION	892/STARFALL MEMBERSHIP FOR SPED/RH 110	9/17/2018	270.00
70	2019-70-30	STORE SUPPLY WAREHOUSE LLC	892/SUPPLIES/170	8/3/2018	131.87
70	2019-70-207	SUSAN J DOYLE	892/SUPPLIES/150	9/11/2018	112.63
70	2019-70-219	TERESA D SLANE BOWKER	892/REGISTRATION/160	9/17/2018	41.50
70	2019-70-78	TERESA LYNN PETITT	892/CARDSFORSTAFF/215	8/15/2018	67.97
70	2019-70-81	TERESA LYNN PETITT	892/VELCROHANGERS/215	8/14/2018	25.85
70	2019-70-119	TIGER THREADS	938/SUPPLIES/170	9/14/2018	43.00
70	2019-70-121	TIGER THREADS	892/NEW TEACHER GIFTS/175	8/21/2018	40.00
70	2019-70-123	TIGER THREADS	892/LANYARDS/175	8/20/2018	132.00
70	2019-70-158	TIGER THREADS	938/T-SHIRTS FOR STAFF/FACULTY/110	9/14/2018	581.00
70	2019-70-82	TIGER THREADS	892/NEW TEACHER GIFTS/175	8/8/2018	40.00
70	2019-70-171	TIM SPENCER ENTERPRISES INC DBA	892/TR ENVELOPES/220	9/12/2018	45.00
70	2019-70-213	TULSA AREA UNITED WAY	986/UNITEDWAY/205	9/21/2018	450.00
70	2019-70-122	US SCHOOL SUPPLY, INC	892/STUDENT PENCILS/175	8/20/2018	117.00
70	2019-70-130	WILJACKAL LLC FRECKLES	892/FRECKLESBLANKET/215	9/24/2018	218.70
70	2019-70-130	WILJACKAL LLC FRECKLES	892/FRECKLESBLANKET/215	9/21/2018	214.20
70	2019-70-205	WILJACKAL LLC FRECKLES	892/FRECKLESFUNDRAISER/150	9/13/2018	300.60
70	2019-70-205	WILJACKAL LLC FRECKLES	892/FRECKLESFUNDRAISER/150	9/20/2018	282.60
70	2019-70-205	WILJACKAL LLC FRECKLES	892/FRECKLESFUNDRAISER/150	9/6/2018	284.40
70	2019-70-215	WILJACKAL LLC FRECKLES	892/FUNDRAISER/160	9/14/2018	409.50
70	2019-70-24	WILJACKAL LLC FRECKLES	892/FRECKLES FUNDRAISER/220	8/23/2018	428.40
70	2019-70-37	WILJACKAL LLC FRECKLES	892/FUNDRAISER/160	8/24/2018	412.20
70	2019-70-47	WILJACKAL LLC FRECKLES	892/FUNDRAISER/200	9/13/2018	261.00
72	2019-72-36	2 POPS CATERING LLC	982/PDTRAINING/08	8/23/2018	825.00
72	2019-72-38	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRSFAFTOGF/082	9/5/2018	113,821.61
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	9/17/2018	12.76
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	9/17/2018	10.85
72	2019-72-13	BROKEN ARROW PUBLIC SCHOOLS	982/SUMMER CAMP VEHICLES/082	9/7/2018	441.60
72	2019-72-19	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/1ST SEMESTER/B&A/082	8/31/2018	11,168.02
72	2019-72-33	CHILD NUTRITION PROGRAMS DEPT	982/NONFOOD ITEMS/B&A/082	9/21/2018	125.82
72	2019-72-17	FORTE PAYMENT SYSTEMS INC	982/BLANKET/FIRST SEMESTER FEES/082	8/31/2018	1,290.08
72	2019-72-37	INTERLINE BRANDS INC	982/BLKT/FACIAL TISSUES FOR B&A/082	9/18/2018	195.60
72	2019-72-25	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/B&A/082	8/28/2018	105.28
72	2019-72-25	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/B&A/082	9/7/2018	97.36
72	2019-72-22	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUPPLIES/082	9/4/2018	26.42
72	2019-72-22	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUPPLIES/082	9/4/2018	105.72
72	2019-72-12	SCHOLASTIC BOOK	982/DHS SUPPLIES/082	7/24/2018	764.74
73	2019-73-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/075/AL	9/17/2018	7.00

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74	2019-74-9	ASHLEY M TSELEE	934/BACK TO SCHOOL BASH/725/AL	8/21/2018	27.89
74	2019-74-9	ASHLEY M TSELEE	934/BACK TO SCHOOL BASH/725/AL	8/20/2018	47.70
74	2019-74-9	ASHLEY M TSELEE	934/BACK TO SCHOOL BASH/725/AL	8/20/2018	14.40
74	2019-74-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/725/AL	9/17/2018	13.55
74	2019-74-12	SAM'S CLUB DIRECT	934/SWEETSHOP/725/AL	8/26/2018	506.58
74	2019-74-5	TIGER THREADS	892/EMPLOYEE TSHIRTS/725/AL	9/5/2018	40.00
74	2019-74-5	TIGER THREADS	892/EMPLOYEE TSHIRTS/725/AL	8/10/2018	260.00
75	2019-75-90	EL CHICO	938/PARENTNIGHTTEACHERDINNER/103	9/14/2018	144.25
75	2019-75-9	LOWE'S HOME CENTERS	892/PLAYGROUND&CLASSROOM SUPP./105	8/31/2018	198.66
75	2019-75-79	DEBORAH DIANE MCCLELLAN	892/DEBBIE-EDMOND/ECCMEETING-TRAVEL REIM	9/14/2018	119.90
75	2019-75-77	HOBBY LOBBY STORES INC	892/CRAFTSUPPLYFORCLASS/103	9/15/2018	250.24
75	2019-75-67	RIKI LYNN VICKERS/PETTY CASH	892/FR/100	9/19/2018	100.00
75	2019-75-65	HOBBY LOBBY STORES INC	892/ARTCRAFTSFORCLASSROOMPROJECTS/103	9/8/2018	109.87
75	2019-75-65	HOBBY LOBBY STORES INC	892/ARTCRAFTSFORCLASSROOMPROJECTS/103	9/8/2018	234.98
75	2019-75-65	HOBBY LOBBY STORES INC	892/ARTCRAFTSFORCLASSROOMPROJECTS/103	8/30/2018	184.39
75	2019-75-57	FEDEX OFFICE PRINT SERVICES INC	892/PD/100	8/28/2018	459.22
75	2019-75-56	ALPHA AWARDS & ENGRAVING LLC	938/5 REPLACEMENT NAME BADGES/107	8/27/2018	27.50
75	2019-75-51	SAM'S CLUB DIRECT	892/PD/100	8/28/2018	97.64
75	2019-75-50	DEBORAH DIANE MCCLELLAN	892/DEBBIE-OKCPSMEETING-TRAVEL REIMBURSE	8/24/2018	126.44
75	2019-75-49	SAM'S CLUB DIRECT	892/POPCORN SUPPLIES/107	9/4/2018	114.41
75	2019-75-48	H & A SCREEN PRINTING INC	892/SCHOOL T-SHIRT FUND RAISER/107	8/29/2018	606.00
75	2019-75-47	BA PUBLIC SCHOOLS-GENERAL FUND	892/BLANKET FOR SUBS/105	9/7/2018	60.87
75	2019-75-46	ARROW FLOWER & GIFTS INC	938/FLOWERS/105	8/31/2018	50.00
75	2019-75-35	TERESA D SLANE BOWKER	892/SUPPLIES/100	8/23/2018	120.16
75	2019-75-33	EARLYCHILDHOOD LLC	892/SAND & WATER ACTIVITY TABLE FOR CLAS	8/25/2018	76.46
75	2019-75-27	REASOR'S HOLDING COMPANY, INC	938/TEACHERBACKTOSCHOOLMEETINGS/103	9/4/2018	17.99
75	2019-75-27	REASOR'S HOLDING COMPANY, INC	938/TEACHERBACKTOSCHOOLMEETINGS/103	9/4/2018	33.01
75	2019-75-15	KAPLAN EARLY LEARNING COMPANY	892/CLASSROOM AND INSTRUC. SUPPLIES/105	8/7/2018	505.26
75	2019-75-10	HOBBY LOBBY STORES INC	892/CLASS, INSTR, & PD SUPPLIES/105	8/31/2018	37.03
75	2019-75-10	HOBBY LOBBY STORES INC	892/CLASS, INSTR, & PD SUPPLIES/105	8/31/2018	25.61
75	2019-75-10	HOBBY LOBBY STORES INC	892/CLASS, INSTR, & PD SUPPLIES/105	8/31/2018	67.52
75	2019-75-10	HOBBY LOBBY STORES INC	892/CLASS, INSTR, & PD SUPPLIES/105	8/31/2018	51.82
75	2019-75-10	HOBBY LOBBY STORES INC	892/CLASS, INSTR, & PD SUPPLIES/105	8/31/2018	100.32
76	2019-76-42	BA SENIOR HIGH SCH ACTIVITY FD	833/TRAVEL PAYMENT/700	9/19/2018	7,500.00
76	2019-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	9/17/2018	14.96
76	2019-76-30	CHEAPER T'S	934/CLUB SHIRTS/700	8/29/2018	503.50
76	2019-76-32	DELUXE SMALL BUSINESS SALES INC	892/DEPOSIT RECORD BOOKS/700	8/30/2018	111.05
76	2019-76-33	DRAMATIC PUBLISHING CO	844/SCRIPTS AND RIGHTS/700	8/30/2018	556.63
76	2019-76-55	HOBBY LOBBY STORES INC	934/HOMECOMING SUPPLIES/700	9/25/2018	271.50
76	2019-76-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/TAPE/700	8/13/2018	28.78
76	2019-76-36	OKLAHOMA ASSOC OF STUDENT COUNCI	934/MEMBERSHIP DUES/700	8/1/2018	75.00
76	2019-76-3	REASOR'S HOLDING COMPANY, INC	892/BACK TO SCHOOL/700	9/4/2018	22.00
76	2019-76-51	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/700	9/4/2018	106.27
76	2019-76-51	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/700	9/4/2018	49.74
76	2019-76-48	SAM'S CLUB DIRECT	833/SUPPLIES FOR TRIP/700	9/19/2018	145.96
76	2019-76-7	TIGER THREADS	892/BAFA SHIRTS/700	8/6/2018	143.20
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/31/2018	2782.01
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/10/2018	3203.08
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/17/2018	3212.09
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/24/2018	6588.04

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