

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-1988	WEX BANK	040/BLKT/ACTIVITY FUEL/040	2/6/2019	\$ 234.32
11	2019-11-2250	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	2/7/2019	\$ 127.19
11	2019-11-766	ADAM M WIENCKEN	155/BLKT/MILEAGE REIMB/BAND/720	2/5/2019	\$ 54.47
11	2019-11-2043	ADVANCE ALARMS INC	090/BLKT/ALARM MONITORING/030	2/1/2019	\$ 684.50
11	2019-11-2303	ALPHA AWARDS & ENGRAVING LLC	001/BADGES/OFFICE/720	1/28/2019	\$ 22.00
11	2019-11-2314	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAGS/125	1/29/2019	\$ 22.00
11	2019-11-697	AMERICAN NATIONAL RED CROSS	621/BLKT/SPEL/CPR/050	1/31/2019	\$ 15.00
11	2019-11-2103	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS PARTS/040	1/18/2019	\$ 27.50
11	2019-11-2103	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS PARTS/040	2/7/2019	\$ 19.50
11	2019-11-2103	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS PARTS/040	2/6/2019	\$ 30.90
11	2019-11-1394	ANGELA JEAN MARIE MCCROSSEN	055/BLKT/MILEAGE REIMB/055	1/31/2019	\$ 10.05
11	2019-11-362	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	2/1/2019	\$ 169.42
11	2019-11-2300	APPERSON EDUCATION PRODUCTS	001/SCANTRONS/MATH/720	1/28/2019	\$ 63.81
11	2019-11-876	APRIL LYNNE JACKSON	153/BLKT/MILEAGE REIMB/160	2/13/2019	\$ 23.94
11	2019-11-1826	APRIL M MARTIN	155/BLKT/MILEAGE REIMB/720	2/6/2019	\$ 40.72
11	2019-11-360	ASHLEY M POTTER	621/BLKT/MILEAGE REIMB/720	2/1/2019	\$ 15.02
11	2019-11-2199	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	1/14/2019	\$ 15,810.65
11	2019-11-2199	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	1/25/2019	\$ 2,612.85
11	2019-11-2105	B & M OIL COMPANY, INC.	040/BLKT/FLUIDS/040	1/22/2019	\$ 2,437.50
11	2019-11-2105	B & M OIL COMPANY, INC.	040/BLKT/FLUIDS/040	1/28/2019	\$ 412.80
11	2019-11-2207	B&H FOTO & ELECTRONICS CORPORATIO	193/AUDIO EQUIP/030	1/14/2019	\$ 1,011.00
11	2019-11-2229	B&H FOTO & ELECTRONICS CORPORATIO	001/MIC REPLACEMENT/200	1/16/2019	\$ 159.00
11	2019-11-2371	B&H FOTO & ELECTRONICS CORPORATIO	160/SPORTS INFO/CAMERA LENS/003	1/29/2019	\$ 347.99
11	2019-11-75	BA CHAMBER OF COMMERCE	161/BLKT/REGISTRATION FEES/SUPT/052	1/25/2019	\$ 120.00
11	2019-11-1686	BARNES & NOBLE INC	511/BOOKS/200	10/31/2019	\$ 546.50
11	2019-11-2098	BARNES & NOBLE INC	040/BOOKS/040	1/7/2019	\$ 656.40
11	2019-11-2098	BARNES & NOBLE INC	040/BOOKS/040	1/23/2019	\$ (131.10)
11	2019-11-2200	BARNES & NOBLE INC	120/INSTRUCTIONAL/BOOKS/052	1/11/2019	\$ 528.64
11	2019-11-2038	BEEN VISUAL COMMUNICATIONS LLC	090/SIGN&LIFT/FIELDHOUSE/030	1/30/2019	\$ 65.00
11	2019-11-2070	BEEN VISUAL COMMUNICATIONS LLC	090/FROSTED WINDOW/030	1/30/2019	\$ 158.50
11	2019-11-1167	BENJAMIN A LAWSON	621/BLKT/MILEAGE REIMB/125	1/31/2019	\$ 11.60
11	2019-11-1589	BERRY ENTERPRISES INC	511/SUPPLIES/150	10/31/2018	\$ 63.20
11	2019-11-2106	BINSWANGER ENTERPRISES LLC	040/BLKT/VEHICLE GLASS/040	1/14/2019	\$ 66.40
11	2019-11-2106	BINSWANGER ENTERPRISES LLC	040/BLKT/VEHICLE GLASS/040	1/14/2019	\$ 315.00
11	2019-11-2106	BINSWANGER ENTERPRISES LLC	040/BLKT/VEHICLE GLASS/040	1/21/2019	\$ 77.80
11	2019-11-2227	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/505	1/22/2019	\$ 158.05
11	2019-11-242	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	2/4/2019	\$ 41.84
11	2019-11-798	BRANDON LEE WAGGONER	121/BLKT/MILEAGE REIMB/510	1/31/2019	\$ 60.83
11	2019-11-2318	BRIGGS MARKETING INC	511/TECH ASSET TAGS/053	1/30/2019	\$ 389.00
11	2019-11-2079	BRITTANY KLINCK	412/BLKT/TRAVEL/720	1/24/2019	\$ 96.10
11	2019-11-1987	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY BOND/150	1/28/2019	\$ 30.00
11	2019-11-2150	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY BOND/505	1/28/2019	\$ 30.00
11	2019-11-247	BRYAN A VANN-LOPEZ	163/BLKT/MILEAGE REIMB/030	2/1/2019	\$ 29.12
11	2019-11-247	BRYAN A VANN-LOPEZ	163/BLKT/MILEAGE REIMB/030	2/1/2019	\$ 53.24
11	2019-11-1066	CDW LLC	040/SURGE PROTECTORS/040	1/15/2019	\$ 41.68
11	2019-11-2282	CDW LLC	180/JOB FAIR/TV/052	1/28/2019	\$ 270.89
11	2019-11-2107	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	1/15/2019	\$ 115.32
11	2019-11-2107	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	1/16/2019	\$ 167.70
11	2019-11-2107	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	1/18/2019	\$ 332.80
11	2019-11-2107	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	1/23/2019	\$ 552.00
11	2019-11-2107	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	1/28/2019	\$ 95.00
11	2019-11-2262	CHEROKEE NATION JOM PROGRAM	563/BLKT/REGISTRATION/050	1/25/2019	\$ 625.00
11	2019-11-915	CHRISTINE MARIE DAVIS	621/BLKT/MILEAGE REIMB/525	1/31/2019	\$ 17.49
11	2019-11-1612	CHRISTY L MCKINLEY	001/BLKT/MILEAGE REIMB/220	2/1/2019	\$ 70.41
11	2019-11-2244	CNTR FOR THE COLLABORATIVE CLASS	367/CURRICULUM/WRITER/050	1/23/2019	\$ 202,650.00
11	2019-11-374	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	1/17/2019	\$ 58.68
11	2019-11-374	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	1/17/2019	\$ 151.46
11	2019-11-147	COMMUNITYCARE MANAGED HEALTHCA	180/BLKT/EAP SERVICES/052	2/1/2019	\$ 1,568.00
11	2019-11-2164	CONNEY SAFETY PRODUCTS	412/SUPPLIES/TECH ED/530	1/9/2019	\$ 348.05
11	2019-11-2001	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	2/1/2019	\$ 150.97
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	2/1/2019	\$ 34.60
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	2/1/2019	\$ 29.43

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	2/4/2019	\$ 263.17
11	2019-11-234	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/050	2/4/2019	\$ 74.36
11	2019-11-244	DALON D ORTON	163/BLKT/MILEAGE REIMB/030	2/1/2019	\$ 87.63
11	2019-11-1590	DAYBREAK FAMILY SERVICES	552/BLKT/COUNSELING SERVICES/050	2/7/2019	\$ 720.00
11	2019-11-355	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/720	2/1/2019	\$ 68.34
11	2019-11-1400	EARL F ESTEP	055/BLKT/MILEAGE REIMB/055	2/13/2019	\$ 4.39
11	2019-11-1203	FEDERAL EXPRESS CORP	193/BLKT/SHIPPING/PR/052	1/31/2019	\$ 5.92
11	2019-11-2042	FEDEX OFFICE PRINT SERVICES INC	090/BLKT/PRINTING/030	2/4/2019	\$ 32.38
11	2019-11-2109	FERGUSON BUICK PONTIAC -	040/BLKT/VEHICLE PARTS/040	1/15/2019	\$ 150.20
11	2019-11-2111	FLEETPRIDE	040/BLKT/BUS PARTS/040	1/16/2019	\$ 132.72
11	2019-11-2111	FLEETPRIDE	040/BLKT/BUS PARTS/040	1/17/2019	\$ 132.72
11	2019-11-2060	FOLLETT SCHOOL SOLUTIONS INC	001/SUPPLIES/525	1/3/2019	\$ 153.50
11	2019-11-2060	FOLLETT SCHOOL SOLUTIONS INC	001/SUPPLIES/525	1/17/2019	\$ 30.00
11	2019-11-2295	FREY SCIENTIFIC	001/SUPPLIES/SCIENCE/720	1/30/2019	\$ 315.28
11	2019-11-2333	FROG PUBLICATIONS	511/BOOKS/175	1/23/2019	\$ 1,599.00
11	2019-11-2242	FROST OIL COMPANY	040/BLKT/FUEL/040	1/24/2019	\$ 14,083.50
11	2019-11-2242	FROST OIL COMPANY	040/BLKT/FUEL/040	1/31/2019	\$ 14,058.22
11	2019-11-2242	FROST OIL COMPANY	040/BLKT/FUEL/040	2/5/2019	\$ 14,457.34
11	2019-11-2242	FROST OIL COMPANY	040/BLKT/FUEL/040	2/12/2019	\$ 14,629.47
11	2019-11-1913	FUN AND FUNCTION	621/SPED/SUPPLIES/720	12/3/2018	\$ 345.72
11	2019-11-1913	FUN AND FUNCTION	621/SPED/SUPPLIES/720	12/12/2018	\$ 264.31
11	2019-11-2255	G RUSSELL STECKER	180/BLKT/TRAVEL/052	1/23/2019	\$ 132.24
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/14/2019	\$ 5.00
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/14/2019	\$ 19.48
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/15/2019	\$ 21.54
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/16/2019	\$ 17.14
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/16/2019	\$ 36.43
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/16/2019	\$ 17.23
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/17/2019	\$ (36.43)
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/17/2019	\$ 64.40
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/18/2019	\$ 81.30
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/18/2019	\$ 10.96
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/18/2019	\$ 19.50
11	2019-11-2249	GFJ INC	001/BOOKS/510	1/28/2019	\$ 82.96
11	2019-11-378	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	1/16/2019	\$ 211.84
11	2019-11-378	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	1/31/2019	\$ 42.26
11	2019-11-2037	HARRIS CORPORATION	090/POWER ADAPTER/CHARGER/030	1/18/2019	\$ 24.50
11	2019-11-188	HEARTSPRING INC	152/BLKT/STUDENT A SERV/720	1/31/2019	\$ 23,288.65
11	2019-11-189	HEARTSPRING INC	152/BLKT/STUDENT B SERV/720	1/31/2019	\$ 11,933.42
11	2019-11-2036	HEARTSPRING INC	152/BLKT/SERVICES/720	1/31/2019	\$ 11,933.43
11	2019-11-354	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/720	2/1/2019	\$ 52.30
11	2019-11-159	HIREASE LLC	180/BLKT/BACKGROUNDCHECKS/052	1/31/2019	\$ 1,287.00
11	2019-11-1806	HOBBY LOBBY STORES INC	412/SUPPLIES/720	1/18/2019	\$ 168.27
11	2019-11-1806	HOBBY LOBBY STORES INC	412/SUPPLIES/720	1/19/2019	\$ 110.74
11	2019-11-1806	HOBBY LOBBY STORES INC	412/SUPPLIES/720	1/19/2019	\$ (77.99)
11	2019-11-2146	HOBBY LOBBY STORES INC	003/BLKT/CLASS SUPPLIES/030	1/17/2019	\$ 21.59
11	2019-11-2167	HOBBY LOBBY STORES INC	003/BLKT/PROJECT SUPPLIES/220	1/9/2019	\$ 45.15
11	2019-11-2289	HOBBY LOBBY STORES INC	561/BLKT/PROGRAM MGMT/053	1/28/2019	\$ 62.66
11	2019-11-2310	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	1/19/2019	\$ 95.24
11	2019-11-1009	JANET L HOFFLER	621/BLKT/MILEAGE REIMB/165	2/1/2019	\$ 18.68
11	2019-11-1936	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	2/1/2019	\$ 54.98
11	2019-11-455	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/725	2/1/2019	\$ 102.83
11	2019-11-765	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/BAND/720	2/12/2019	\$ 72.73
11	2019-11-14	JENKINS & KEMPER CPA'S, P.C.	191/BLKT/AUDIT SERVICES/CMET/052	2/8/2019	\$ 25,850.00
11	2019-11-1208	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/103	1/31/2019	\$ 15.92
11	2019-11-2256	JENNIFER LIN PETERSON	101/BLKT/TRAVEL/052	1/23/2019	\$ 132.24
11	2019-11-2248	JENNIFER LYN BETSWORTH	511/BLKT/TRAVEL/053	2/2/2019	\$ 129.89
11	2019-11-877	JENNIFER LYNN ONEILL	153/BLKT/MILEAGE REIMB/135	2/1/2019	\$ 43.33
11	2019-11-1929	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	1/31/2019	\$ 84.57
11	2019-11-245	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	1/31/2019	\$ 15.10
11	2019-11-643	JESSICA FROST	125/BLKT/MILEAGE REIMB/052	2/4/2019	\$ 25.40
11	2019-11-2002	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	2/1/2019	\$ 38.16

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

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-1065	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	1/31/2019	\$ 13.71
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	1/17/2019	\$ 56.13
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	2/5/2019	\$ 17.12
11	2019-11-1168	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	2/6/2019	\$ 195.86
11	2019-11-1309	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFC SUPPLIES/051	1/25/2019	\$ 21.04
11	2019-11-1452	JP MORGAN CHASE/ADMIRAL EXPRESS	563/BLKT/PROGRAM MANAGEMENT/053	2/5/2019	\$ 22.83
11	2019-11-15	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	1/18/2019	\$ 1,016.25
11	2019-11-15	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	1/31/2019	\$ 135.42
11	2019-11-15	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	2/5/2019	\$ (135.42)
11	2019-11-15	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	2/4/2019	\$ 43.25
11	2019-11-1596	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/23/2019	\$ 55.70
11	2019-11-1596	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/31/2019	\$ 7.38
11	2019-11-1596	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/31/2019	\$ 119.34
11	2019-11-1836	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	11/19/2018	\$ 529.57
11	2019-11-2000	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/SUPPLIES/082	1/28/2019	\$ 88.31
11	2019-11-2031	JP MORGAN CHASE/ADMIRAL EXPRESS	120/TONER/725	12/18/2018	\$ 104.96
11	2019-11-2031	JP MORGAN CHASE/ADMIRAL EXPRESS	120/TONER/725	1/14/2019	\$ 80.42
11	2019-11-2031	JP MORGAN CHASE/ADMIRAL EXPRESS	120/TONER/725	1/29/2019	\$ 80.42
11	2019-11-2031	JP MORGAN CHASE/ADMIRAL EXPRESS	120/TONER/725	2/4/2019	\$ 80.42
11	2019-11-2031	JP MORGAN CHASE/ADMIRAL EXPRESS	120/TONER/725	1/29/2019	\$ (104.96)
11	2019-11-2031	JP MORGAN CHASE/ADMIRAL EXPRESS	120/TONER/725	1/14/2019	\$ (80.42)
11	2019-11-2031	JP MORGAN CHASE/ADMIRAL EXPRESS	120/TONER/725	2/5/2019	\$ (80.42)
11	2019-11-2092	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/220	1/8/2019	\$ 232.77
11	2019-11-2100	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1/10/2019	\$ 78.96
11	2019-11-2100	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1/17/2019	\$ 29.94
11	2019-11-2100	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1/18/2019	\$ 5.15
11	2019-11-2100	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1/18/2019	\$ 5.15
11	2019-11-2100	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1/18/2019	\$ 26.77
11	2019-11-2151	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NOTARY STAMP/505	1/25/2019	\$ 29.15
11	2019-11-2152	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SS/530	1/9/2019	\$ 71.92
11	2019-11-2153	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH SUPPLIES/700	1/9/2019	\$ 711.04
11	2019-11-2153	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH SUPPLIES/700	2/1/2019	\$ 104.50
11	2019-11-2160	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/TECH ED/530	1/10/2019	\$ 730.14
11	2019-11-2160	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/TECH ED/530	1/11/2019	\$ 73.35
11	2019-11-2166	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPED/STAMP/700	1/23/2019	\$ 20.99
11	2019-11-2172	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/215	1/10/2019	\$ 27.20
11	2019-11-2174	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	1/10/2019	\$ 353.36
11	2019-11-2178	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/140	1/10/2019	\$ 653.52
11	2019-11-2183	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	1/10/2019	\$ 5.02
11	2019-11-2206	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	1/18/2019	\$ 137.30
11	2019-11-2221	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/100	1/17/2019	\$ 452.09
11	2019-11-2221	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/100	2/6/2019	\$ 19.49
11	2019-11-2230	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	1/17/2019	\$ 438.77
11	2019-11-2231	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/530	1/17/2019	\$ 51.08
11	2019-11-2232	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/530	1/17/2019	\$ 41.48
11	2019-11-2233	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PENCIL SHARPENERS/530	1/17/2019	\$ 98.36
11	2019-11-2233	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PENCIL SHARPENERS/530	1/18/2019	\$ 196.72
11	2019-11-2240	JP MORGAN CHASE/ADMIRAL EXPRESS	010/SUPPLIES/050	1/22/2019	\$ 48.82
11	2019-11-2253	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	1/23/2019	\$ 27.00
11	2019-11-2258	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SPED/SUPPLIES/700	1/23/2019	\$ 160.60
11	2019-11-2284	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/120	1/25/2019	\$ 106.30
11	2019-11-2285	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/215	1/25/2019	\$ 35.70
11	2019-11-2294	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/NURSE/720	1/25/2019	\$ 43.32
11	2019-11-2299	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	1/25/2019	\$ 507.84
11	2019-11-2299	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	1/28/2019	\$ 16.92
11	2019-11-2301	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/720	1/25/2019	\$ 534.22
11	2019-11-2304	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/8403/720	1/25/2019	\$ 177.18
11	2019-11-2304	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/8403/720	1/28/2019	\$ 2.62
11	2019-11-2304	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/8403/720	1/29/2019	\$ 24.16
11	2019-11-2316	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/200	1/29/2019	\$ 63.08
11	2019-11-2329	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT INVOLVEMENT SUPPLIES/175	1/29/2019	\$ 192.07
11	2019-11-2348	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/525	1/30/2019	\$ 284.31

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-2356	JP MORGAN CHASE/ADMIRAL EXPRESS	010/CARD STOCK/052	1/30/2019	\$ 13.80
11	2019-11-2368	JP MORGAN CHASE/ADMIRAL EXPRESS	511/CARDSTOCK/215	1/30/2019	\$ 365.42
11	2019-11-2394	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	2/1/2019	\$ 357.74
11	2019-11-2395	JP MORGAN CHASE/ADMIRAL EXPRESS	001/RACK/OFFICE/720	2/1/2019	\$ 176.74
11	2019-11-2395	JP MORGAN CHASE/ADMIRAL EXPRESS	001/RACK/OFFICE/720	2/4/2019	\$ 176.74
11	2019-11-2395	JP MORGAN CHASE/ADMIRAL EXPRESS	001/RACK/OFFICE/720	2/5/2019	\$ (176.74)
11	2019-11-2434	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	2/6/2019	\$ 493.14
11	2019-11-2444	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	2/5/2019	\$ 31.08
11	2019-11-2451	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	2/6/2019	\$ 350.51
11	2019-11-2475	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	2/8/2019	\$ 315.44
11	2019-11-81	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/052	1/30/2019	\$ 287.37
11	2019-11-2286	KANKAKEE SPIKEBALL INC	001/PE/EQUIPMENT/125	1/28/2019	\$ 215.60
11	2019-11-1680	KELLI ANN BURNETT	511/BLKT/TRAVEL/053	2/2/2019	\$ 140.23
11	2019-11-2218	KELLI ANN BURNETT	003/BLKT/TRAVEL/052	1/16/2019	\$ 21.11
11	2019-11-1393	KIM E NORMAN	055/BLKT/MILEAGE REIMB/055	1/31/2019	\$ 5.43
11	2019-11-1233	KIMBERLY ANN VENTO	037/BLKT/TRAVEL/052	1/9/2019	\$ 397.45
11	2019-11-2084	KIMBERLY R POLITTE	621/BLKT/MILEAGE REIMB/180	2/1/2019	\$ 88.22
11	2019-11-451	KIMBERLY S RICARD	155/BLKT/MILEAGE REIMB/720	1/30/2019	\$ 101.91
11	2019-11-1457	KIMBERLY STARR FALLING	055/BLKT/MILEAGE REIMB/055	1/31/2019	\$ 21.60
11	2019-11-1125	KISS INST FOR PRACTICAL ROBOTICS	017/BOTBALL REGISTRATION FEES/ELEM/MS	9/13/2018	\$ 975.00
11	2019-11-1125	KISS INST FOR PRACTICAL ROBOTICS	017/BOTBALL REGISTRATION FEES/ELEM/MS	12/11/2018	\$ 6,700.00
11	2019-11-1604	KISS INST FOR PRACTICAL ROBOTICS	216/BOTBALL REGISTRATION/520	2/1/2019	\$ 1,550.00
11	2019-11-1560	KNOX LABORATORY	040/BLKT/PHYSICALS/DRUG TESTS/040	1/31/2019	\$ 454.00
11	2019-11-375	KUHLMANN ENTERPRISES INC	197/BLKT/COPIER SUPPLIES/050	2/6/2019	\$ 721.40
11	2019-11-1365	KUNKEL ENTERPRISES INC	040/BLKT/WASH BAY SUPPLIES/040	1/15/2019	\$ 514.62
11	2019-11-767	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/BAND/720	2/5/2019	\$ 180.19
11	2019-11-2161	LAKE NORMAN ART # WOODCRST SPLYS	412/SUPPLIES/TECH ED/530	1/16/2019	\$ 148.80
11	2019-11-2225	LAKESHORE LEARNING MATERIALS	001/SUPPLIES/165	1/18/2019	\$ 843.12
11	2019-11-2313	LAKESHORE LEARNING MATERIALS	001/MATH/SUPPLIES/165	1/29/2019	\$ 781.58
11	2019-11-2362	LAKESHORE LEARNING MATERIALS	511/CRAFT SUPPLIES/150	1/31/2019	\$ 34.13
11	2019-11-1399	LANA D JOHNSON	055/BLKT/MILEAGE REIMB/055	1/31/2019	\$ 4.62
11	2019-11-1675	LANGUAGE LINE SERVICES INC	003/BLKT/INTERPRETATION SVCS/050	1/31/2019	\$ 63.70
11	2019-11-2083	LAQUISHA J JACKSON	121/BLKT/MILEAGE REIMB/725	2/13/2019	\$ 41.06
11	2019-11-2083	LAQUISHA J JACKSON	121/BLKT/MILEAGE REIMB/725	2/13/2019	\$ 11.14
11	2019-11-2466	LARRY L MULLINS	621/BLKT/SPED/EVAL/720	12/28/2019	\$ 236.25
11	2019-11-2466	LARRY L MULLINS	621/BLKT/SPED/EVAL/720	11/26/2019	\$ 1,182.62
11	2019-11-2011	LAURA LISA EVERLEY	613/BLKT/TRAVEL/510	1/25/2019	\$ 191.88
11	2019-11-2241	LEARNING A-Z LLC	511/ONLINE LICENSES/220	1/22/2019	\$ 1,799.10
11	2019-11-2309	LEARNING FOR LIVING, INC	102/BLKT/TRAVEL/REGISTRATION/050	1/22/2019	\$ 2,796.00
11	2019-11-2182	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/520	1/14/2019	\$ 21.00
11	2019-11-1994	LINDSEY M SUMMERS	621/BLKT/MILEAGE REIMB/215	1/30/2019	\$ 6.50
11	2019-11-1010	LISA N MORRIS	621/BLKT/MILEAGE REIMB/215	2/1/2019	\$ 22.27
11	2019-11-2155	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	1/28/2019	\$ 364.15
11	2019-11-2165	LOWE'S HOME CENTERS	412/SUPPLIES/TECH ED/530	1/28/2019	\$ 175.94
11	2019-11-2076	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	1/29/2019	\$ 116.37
11	2019-11-2076	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	1/31/2019	\$ 84.36
11	2019-11-2076	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	2/1/2019	\$ 31.56
11	2019-11-29	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	2/3/2019	\$ 3,900.00
11	2019-11-676	MARLA ANN WATTS	121/BLKT/MILEAGE REIMB/720	2/12/2019	\$ 32.48
11	2019-11-1777	MAXVELL MACEDO PEREZ	055/BLKT/MILEAGE REIMB/055	2/1/2019	\$ 94.49
11	2019-11-2009	MICHAEL A BLAIR	621/BLKT/TRAVEL/510	1/25/2019	\$ 33.38
11	2019-11-359	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/720	2/4/2019	\$ 59.52
11	2019-11-364	MICHELE E HUEBERT	621/BLKT/MILEAGE REIMB/050	2/1/2019	\$ 93.09
11	2019-11-363	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/050	2/1/2019	\$ 82.42
11	2019-11-1600	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	2/4/2019	\$ 27.84
11	2019-11-2357	MICHELLE RENEE STOERMER	621/BLKT/MILEAGE REIMB/520	1/24/2019	\$ 9.28
11	2019-11-2336	MICROSOFT CORPORATION	561/COMPUTER/720	2/2/2019	\$ 1,218.07
11	2019-11-2113	MIKE YOUNG INC	040/BLKT/TIRES/040	1/16/2019	\$ 418.16
11	2019-11-2373	MIRANDA D BYFORD	412/BLKT/TRAVEL/720	1/30/2019	\$ 153.12
11	2019-11-150	MORPHO USA, INC.	180/BLKT/FINGERPRINTING/052	2/11/2019	\$ 6,180.00
11	2019-11-1998	NASCO EDUCATION LLC	082/BLKT/SUPPLIES/082	1/16/2019	\$ 214.00
11	2019-11-1998	NASCO EDUCATION LLC	082/BLKT/SUPPLIES/082	1/17/2019	\$ 111.84

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11	2019-11-2087	NASCO EDUCATION LLC	511/PARENT NIGHT/SUPPLIES/110	1/9/2019	\$ 341.41
11	2019-11-2087	NASCO EDUCATION LLC	511/PARENT NIGHT/SUPPLIES/110	1/24/2019	\$ 143.86
11	2019-11-1681	NATHALIE JEAN BRASSFIELD	511/BLKT/TRAVEL/053	2/2/2019	\$ 580.45
11	2019-11-2261	NATHALIE JEAN BRASSFIELD	003/BLKT/TRAVEL/052	1/11/2019	\$ 155.88
11	2019-11-2462	NATHALIE JEAN BRASSFIELD	003/BLKT/TRAVEL/052	2/8/2019	\$ 139.36
11	2019-11-1719	NO TEARS LEARNING INC	621/SPED/WORKBOOKS/107	11/12/2018	\$ 907.50
11	2019-11-2386	NORTHEASTERN STATE UNIVERSITY	180/REGISTRATION/JOB FAIR/TAYLOR/052	1/30/2019	\$ 75.00
11	2019-11-1607	OKLAHOMA KENWORTH INC	155/BLKT/TRUCK RENTAL/720	11/13/2019	\$ 154.02
11	2019-11-2340	OKLAHOMA SECRETARY OF STATE	001/NOTARY FEE/105	2/8/2019	\$ 25.00
11	2019-11-160	OKLAHOMA STATE BUREAU OF INVESTIGATION	180/BLKT/BACKGROUNDCHECKS/052	2/6/2019	\$ 1,215.00
11	2019-11-2382	ORAL ROBERTS UNIVERSITY	180/REGISTRATION/CAREERFAIR/TAYLOR/052	1/30/2019	\$ 115.00
11	2019-11-1756	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/040	2/1/2019	\$ 1,917.83
11	2019-11-2347	PIONEER VALLEY BOOKS	511/BOOKS/140	1/30/2019	\$ 127.60
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	2/1/2019	\$ 115,707.14
11	2019-11-1775	R K BLACK INC	197/BLKT/COPIER EQUIPMENT/SUPPLIES/050	2/7/2019	\$ 3,937.00
11	2019-11-313	R K BLACK INC	197/BLKT/ COPIER EQUIPMENT/SUPPLIES/050	2/11/2019	\$ 231.20
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	12/31/2018	\$ 130.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	12/31/2018	\$ 285.00
11	2019-11-2254	REALLY GOOD STUFF LLC	511/PARENT INVOLVEMENT SUPPLIES/215	1/23/2019	\$ 254.95
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	2/7/2019	\$ 9.75
11	2019-11-1867	REASOR'S HOLDING COMPANY, INC	572/BLKT/PARENT INVOLVEMENT SUPPLIES/053	1/17/2019	\$ 102.05
11	2019-11-670	REASOR'S HOLDING COMPANY, INC	412/BLKT/FOOD LAB SUPPLIES/720	2/14/2019	\$ 68.09
11	2019-11-2016	REBECCA ANNE SHAW	621/BLKT/TRAVEL/510	1/25/2019	\$ 32.91
11	2019-11-143	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/050	2/5/2019	\$ 87,357.03
11	2019-11-445	RHIANNON G GUINN	155/BLKT/MILEAGE REIMB/720	2/4/2019	\$ 70.53
11	2019-11-2074	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	2/1/2019	\$ 61.49
11	2019-11-2074	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	2/1/2019	\$ 161.96
11	2019-11-2411	RICH PAWPA	561/BLKT/TRAVEL/053	2/5/2019	\$ 128.76
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	1/17/2019	\$ 109.62
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	1/25/2019	\$ 94.37
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	1/25/2019	\$ 1,318.20
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	1/28/2019	\$ 143.12
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	1/28/2019	\$ 149.23
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	1/28/2019	\$ 139.62
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	1/29/2019	\$ 53.00
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	1/29/2019	\$ 424.58
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	1/31/2019	\$ 22.86
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	1/31/2019	\$ 151.88
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	2/5/2019	\$ 89.38
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	2/6/2019	\$ 100.74
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	2/5/2019	\$ 42.06
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	1/31/2019	\$ -
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	1/23/2019	\$ 252.27
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS PARTS/040	1/23/2019	\$ -
11	2019-11-2198	ROYAL PRINTING & COPY CENTERS	120/PRINTING/720	1/14/2019	\$ 42.00
11	2019-11-2243	ROYAL PRINTING & COPY CENTERS	125/PRINTING/HEALTH FOLDERS/052	1/30/2019	\$ 414.00
11	2019-11-2308	ROYAL PRINTING & COPY CENTERS	162/PRINTING/REALTOR BROCHURES/050	1/30/2019	\$ 58.00
11	2019-11-2355	ROYAL PRINTING & COPY CENTERS	089/PRINTING/POSTERS/SITES	1/31/2019	\$ 59.40
11	2019-11-2433	ROYAL PRINTING & COPY CENTERS	120/PRINTING/COURSE GUIDES/MS	2/7/2019	\$ 119.00
11	2019-11-2130	RULE FASTENERS INC	040/BLKT/BUS PARTS/040	1/16/2019	\$ 5.99
11	2019-11-2130	RULE FASTENERS INC	040/BLKT/BUS PARTS/040	1/31/2019	\$ 10.21
11	2019-11-1054	SAM'S CLUB DIRECT	412/SUPPLIES/720	2/6/2019	\$ 129.14
11	2019-11-2177	SAM'S CLUB DIRECT	001/INSTRUCTIONAL/SUPPLIES/700	2/10/2019	\$ 47.92
11	2019-11-2179	SAX ARTS & CRAFTS	001/ART/SUPPLIES/140	1/15/2019	\$ 653.55
11	2019-11-2292	SCHOOL SPECIALTY INC	001/PAPER/160	1/28/2019	\$ 231.10
11	2019-11-1401	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	1/31/2019	\$ 28.40
11	2019-11-1465	SEAN C GOLDMAN	163/BLKT/MILEAGE REIMB/050	1/31/2019	\$ 78.57
11	2019-11-1683	SECRETARY OF STATE	191/NOTARY/FEE/050	2/4/2019	\$ 10.00
11	2019-11-2423	SECRETARY OF STATE	001/NOTARY APPLICATION FEE/175	2/8/2019	\$ 25.00
11	2019-11-1818	SEVERIN INTERMEDIATE HOLDINGS LLC	163/TRAINING/WEBINAR/030	2/4/2019	\$ 262.50
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	2/12/2019	\$ 124.13
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	2/12/2019	\$ 152.53

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11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	2/5/2019	\$ 128.96
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	2/5/2019	\$ 157.99
11	2019-11-1964	SONIA I ORTIZ-PALOMINO	055/BLKT/MILEAGE REIMB/055	1/31/2019	\$ 24.50
11	2019-11-84	SOUTHLAND AWARDS, LLC	161/BLKT/BADGES/NAME BLOCKS/SUPT/052	2/4/2019	\$ 42.50
11	2019-11-2238	STACY DIANNE REPLOGLE	121/BLKT/TRAVEL/530	1/17/2019	\$ 158.96
11	2019-11-2370	STAR AUTISM SUPPORT INC	621/SPED/CURRICULUM/170	1/29/2019	\$ 404.80
11	2019-11-2452	STEPHEN T GEIGER/REFUND	563/ACT REFUND/720	1/26/2018	\$ 50.50
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	2/12/2019	\$ 220.68
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	2/12/2019	\$ 271.17
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	2/5/2019	\$ 229.26
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	2/5/2019	\$ 280.87
11	2019-11-1449	SUE N BAKER	621/BLKT/MILEAGE REIMB/510	1/31/2019	\$ 36.82
11	2019-11-1928	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/050	2/4/2019	\$ 165.32
11	2019-11-2420	THE PROPHET CORPORATION	001/PE/SUPPLIES/125	2/4/2019	\$ 59.49
11	2019-11-2135	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/040	1/17/2019	\$ 42.86
11	2019-11-1395	TIFFINEY DAWN HUDSON	055/BLKT/MILEAGE REIMB/055	11/30/2018	\$ 14.64
11	2019-11-1395	TIFFINEY DAWN HUDSON	055/BLKT/MILEAGE REIMB/055	12/30/2018	\$ 3.54
11	2019-11-1395	TIFFINEY DAWN HUDSON	055/BLKT/MILEAGE REIMB/055	1/31/2019	\$ 18.93
11	2019-11-2205	TIM SPENCER ENTERPRISES INC DBA	040/BLKT/PRINTING/040	1/24/2019	\$ 24.00
11	2019-11-1874	TINA DAYLENE THORNTON	621/BLKT/TRAVEL/125	11/30/2018	\$ 120.99
11	2019-11-1030	TRINITY 3 LLC	011/CHROMEBOOK/725	10/11/2018	\$ 203.00
11	2019-11-2291	TRINITY 3 LLC	010/EXTENSION CORDS/TESTING/050	2/5/2019	\$ 6,375.00
11	2019-11-2136	TULSA AUTO SPRINGS	040/BLKT/BUS PARTS/040	1/17/2019	\$ 380.64
11	2019-11-2136	TULSA AUTO SPRINGS	040/BLKT/BUS PARTS/040	1/17/2019	\$ 31.80
11	2019-11-1601	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	2/8/2019	\$ 2,900.00
11	2019-11-1666	U S CELLULAR	040/BLKT/EMERGENCY CELL SERVICE/040	2/2/2019	\$ 32.70
11	2019-11-1289	UNIFIRST CORP	040/BLKT/SHOP UNIFORMS/040	1/16/2019	\$ 151.26
11	2019-11-2389	UNITED SUBURBAN SCHOOLS ASSOC	161/REGIST/USSA LEADSHIP CONF/DUNLOP/050	1/30/2019	\$ 150.00
11	2019-11-2246	UTILITY TRI-STATE, INC.	040/P10 PARTS/040	1/10/2019	\$ 1,112.36
11	2019-11-2075	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	1/31/2019	\$ 55.66
11	2019-11-2154	VARITRONICS LLC	412/TONER/720	1/14/2019	\$ 89.51
11	2019-11-2162	VEX ROBOTICS INC	412/SUPPLIES/TECH ED/530	1/18/2019	\$ 286.13
11	2019-11-2176	VICKIE L DOUGLAS	621/BLKT/MILEAGE REIMB/110	2/1/2019	\$ 12.18
11	2019-11-2104	VINER ENTERPRISES INC	040/BLKT/BUS PARTS/040	1/15/2019	\$ 802.58
11	2019-11-2104	VINER ENTERPRISES INC	040/BLKT/BUS PARTS/040	1/16/2019	\$ 40.39
11	2019-11-511	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	2/1/2019	\$ 565.69
11	2019-11-2367	WEATHER DECISION TECHNOLOGIES INC	160/WEATHER SERVICE/003	1/29/2019	\$ 1,040.00
11	2019-11-477	WENDYLE G ANDREWS	157/BLKT/MILEAGE REIMB/720	2/7/2019	\$ 47.58
11	2019-11-1306	WENGER CORPORATION	037/CASTOR BRACKET/051	10/15/2019	\$ 193.35
11	2019-11-641	WESLEY J ATKINSON	155/BLKT/MILEAGE REIMB/720	2/4/2019	\$ 56.84
11	2019-11-2281	WEST MUSIC COMPANY	001/MUSIC/SUPPLIES/165	1/28/2019	\$ 139.49
11	2019-11-2224	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/140	1/22/2019	\$ 333.88
11	2019-11-2226	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/205	1/22/2019	\$ 157.05
11	2019-11-2293	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/520	1/31/2019	\$ 231.10
11	2019-11-2298	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/110	1/28/2019	\$ 122.70
11	2019-11-2315	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/175	1/31/2019	\$ 135.62
11	2019-11-2425	WILLIAM V MACGILL & CO	01/HEALTH OFC/SUPPLIES/200	2/6/2019	\$ 279.68
11	2019-11-36	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	2/14/2019	\$ 961.05
11	2019-11-1943	MTI ENTERPRISES INC DBA	155/BLKT/FEES/SCRIPTS/720	1/22/2019	\$ 5,705.00
11	2019-11-2554	INTERNAL REVENUE SERVICE	191/FEES/050	2/19/2019	\$ 1,763.20
11	2019-11-112	A NEW LEAF, INC.	621/BLKT/STUDENT/TRAINING/053	1/31/2019	\$ 189.00
11	2019-11-2180	AMAZON.COM LLC	001/SUPPLIES/520	1/9/2019	\$ 25.99
11	2019-11-2220	AMAZON.COM LLC	191/BLKT/SUPPLIES/052	1/23/2019	\$ 352.41
11	2019-11-2222	AMAZON.COM LLC	201/CHAIR PROP/720	1/22/2019	\$ 149.99
11	2019-11-2283	AMAZON.COM LLC	180/JOB FAIR/EQUIPMENT/052	1/25/2019	\$ 224.86
11	2019-11-2302	AMAZON.COM LLC	412/EQUIPMENT/720	1/29/2019	\$ 279.97
11	2019-11-2302	AMAZON.COM LLC	412/EQUIPMENT/720	1/29/2019	\$ 156.44
11	2019-11-2311	AMAZON.COM LLC	162/CAMERA/050	1/30/2019	\$ 1,299.00
11	2019-11-2387	AMAZON.COM LLC	001/ART/BOOKS/GRANT/160	2/2/2019	\$ 32.30
11	2019-11-2388	AMAZON.COM LLC	001/SUPPLIES/SPED/215	2/2/2019	\$ 20.96
11	2019-11-2398	AMAZON.COM LLC	035/SUPPLIES/525	2/1/2019	\$ 132.70
11	2019-11-2399	AMAZON.COM LLC	001/SUPPLIES/SPED/215	2/1/2019	\$ 17.78

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-2419	AMAZON.COM LLC	001/SPED/SUPPLIES/215	2/4/2019	\$ 47.85
11	2019-11-697	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/050	2/13/2019	\$ 20.00
11	2019-11-2103	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS PARTS/040	2/5/2019	\$ 22.00
11	2019-11-876	APRIL LYNNE JACKSON	153/BLKT/MILEAGE REIMB/160	2/26/2019	\$ 11.46
11	2019-11-2199	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	2/4/2019	\$ 15.90
11	2019-11-75	BA CHAMBER OF COMMERCE	161/BLKT/REGISTRATION FEES/SUPT/052	2/19/2019	\$ 30.00
11	2019-11-2306	BEEN VISUAL COMMUNICATIONS LLC	180/JOB FAIR /TABLE COVER/052	2/19/2019	\$ 250.00
11	2019-11-2461	BERRY ENTERPRISES INC	511/BLKT/PARENT NIGHT POPCORN/215	2/11/2019	\$ 151.00
11	2019-11-2106	BINSWANGER ENTERPRISES LLC	040/BLKT/VEHICLE GLASS/040	1/30/2019	\$ 35.27
11	2019-11-1061	CATHY A MITCHEM	191/BLKT/TRAVEL/050	2/9/2019	\$ 268.51
11	2019-11-135	CELLCO PARTNERSHIP	061/BLKT/BOE/DATA PLAN FEES/050	2/6/2019	\$ 200.05
11	2019-11-308	CELLCO PARTNERSHIP	040/BLKT/IPAD SERVICE/040	2/6/2019	\$ 80.02
11	2019-11-407	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	2/6/2019	\$ 160.04
11	2019-11-409	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/052	2/6/2019	\$ 40.01
11	2019-11-60	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	2/6/2019	\$ 40.01
11	2019-11-815	CELLCO PARTNERSHIP	193/BLKT/DATA PLANS/AV/050	2/6/2019	\$ 121.83
11	2019-11-86	CELLCO PARTNERSHIP	002/BLKT/DATA/050	2/6/2019	\$ 74.84
11	2019-11-2107	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	2/8/2019	\$ 95.00
11	2019-11-2107	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	2/12/2019	\$ 1,005.98
11	2019-11-2460	CHRISTINA A GOULD	621/BLKT/TRAVEL/175	2/6/2019	\$ 143.84
11	2019-11-1157	CHUCK ROBB PERRY	102/BLKT/TRAVEL/052	2/16/2019	\$ 216.59
11	2019-11-152	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE TRAINING/052	2/19/2019	\$ 840.00
11	2019-11-152	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE TRAINING/052	11/7/2018	\$ 320.00
11	2019-11-2108	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS PARTS/040	1/24/2019	\$ 637.40
11	2019-11-2108	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS PARTS/040	1/25/2019	\$ (62.50)
11	2019-11-2012	DENISE R MAGUIRE	621/BLKT/TRAVEL/510	1/25/2019	\$ 38.45
11	2019-11-1961	DENYL MIGUEL MENESES	163/BLKT/TRAVEL/030	2/8/2019	\$ 283.57
11	2019-11-132	eCAPITOL LLC	061/SUBSCRIPTION RENEWAL/BOE/050	2/17/2019	\$ 3,000.00
11	2019-11-2192	ERIN MARIE PASLAY	613/BLKT/TRAVEL/180	2/22/2019	\$ 147.48
11	2019-11-1789	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	2/4/2019	\$ 270.00
11	2019-11-1203	FEDERAL EXPRESS CORP	193/BLKT/SHIPPING/PR/052	2/14/2019	\$ 10.89
11	2019-11-1203	FEDERAL EXPRESS CORP	193/BLKT/SHIPPING/PR/052	2/21/2019	\$ 8.35
11	2019-11-439	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING RADIOS/050	2/14/2019	\$ 111.38
11	2019-11-2109	FERGUSON BUICK PONTIAC -	040/BLKT/VEHICLE PARTS/040	1/28/2019	\$ 58.79
11	2019-11-2111	FLEETPRIDE	040/BLKT/BUS PARTS/040	1/24/2019	\$ 101.90
11	2019-11-2111	FLEETPRIDE	040/BLKT/BUS PARTS/040	1/25/2019	\$ 101.90
11	2019-11-2242	FROST OIL COMPANY	040/BLKT/FUEL/040	2/18/2019	\$ 15,553.02
11	2019-11-2242	FROST OIL COMPANY	040/BLKT/FUEL/040	2/26/2019	\$ 15,777.54
11	2019-11-1055	FULLERTON HYDRO-TEST	421/MIG WELDER/720	1/15/2019	\$ 775.00
11	2019-11-951	FULLERTON HYDRO-TEST	412/BLKT/SUPPLIES/VOAG/720	1/31/2019	\$ 434.13
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/24/2019	\$ 8.80
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/24/2019	\$ 44.38
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/25/2019	\$ 153.28
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/25/2019	\$ 40.58
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/29/2019	\$ 143.34
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/29/2019	\$ (40.58)
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/29/2019	\$ 94.70
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/29/2019	\$ 32.37
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/29/2019	\$ 2.45
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/29/2019	\$ 13.00
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/30/2019	\$ 21.57
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/30/2019	\$ 26.58
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/30/2019	\$ 2.45
11	2019-11-2112	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/31/2019	\$ 189.59
11	2019-11-925	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	2/15/2019	\$ 239.94
11	2019-11-1091	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	2/16/2019	\$ 146.48
11	2019-11-1299	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/053	2/19/2019	\$ 253.36
11	2019-11-1668	JP MORGAN CHASE BANK	193/BLKT/ONLINE PURCHASES/AV/050	2/15/2019	\$ 360.00
11	2019-11-1685	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/25/2019	\$ 304.84
11	2019-11-1685	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/25/2019	\$ 2,157.86
11	2019-11-1685	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/25/2019	\$ 178.00
11	2019-11-1685	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/25/2019	\$ 3,753.30

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11	2019-11-1685	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/25/2019	\$ 2,110.12
11	2019-11-1685	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/25/2019	\$ 537.88
11	2019-11-1685	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/19/2019	\$ 1,004.00
11	2019-11-1685	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/25/2019	\$ 19,819.03
11	2019-11-2058	JP MORGAN CHASE BANK	082/BLKT/SUPPLIES/082	2/18/2019	\$ 116.64
11	2019-11-2058	JP MORGAN CHASE BANK	082/BLKT/SUPPLIES/082	2/18/2019	\$ 24.82
11	2019-11-2058	JP MORGAN CHASE BANK	082/BLKT/SUPPLIES/082	2/18/2019	\$ 145.10
11	2019-11-2251	JP MORGAN CHASE BANK	001/SUBSCRIPTION/RENEWAL/700	2/4/2019	\$ 80.00
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/25/2019	\$ 1,132.19
11	2019-11-1331	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	9/11/2018	\$ 237.40
11	2019-11-1452	JP MORGAN CHASE/ADMIRAL EXPRESS	563/BLKT/PROGRAM MANAGEMENT/053	1/31/2019	\$ 302.31
11	2019-11-2100	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	2/14/2019	\$ 18.75
11	2019-11-2100	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	2/15/2019	\$ 10.16
11	2019-11-224	JP MORGAN CHASE/ADMIRAL EXPRESS	099/BLKT/SUPPLIES/055	12/17/2018	\$ 434.38
11	2019-11-2417	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	2/4/2019	\$ 303.03
11	2019-11-2470	JP MORGAN CHASE/ADMIRAL EXPRESS	007/SUPPLIES/JROTC/720	2/7/2019	\$ 590.89
11	2019-11-2410	KAJEET INC	552/511/SMARTSPOTS/053	2/8/2019	\$ 2,092.10
11	2019-11-2191	KAYLA J PORCHE	613/BLKT/TRAVEL/220	2/22/2019	\$ 152.31
11	2019-11-2050	KINCAID COACH LINES	563/CHALLENGE BOWL/TRANSPORT/053	2/8/2019	\$ 1,038.50
11	2019-11-1620	LIFE PRO SAFETY SERVICES LLC	082/BLKT/CPR TRAINING/B&A/082	2/18/2019	\$ 270.00
11	2019-11-1576	LISA MICHELLE BYCROFT	541/BLKT/TRAVEL/050	12/1/2018	\$ 48.36
11	2019-11-2194	LISA N MORRIS	613/BLKT/TRAVEL/180	2/22/2019	\$ 145.16
11	2019-11-2375	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/MUSICAL/720	2/27/2019	\$ 1,171.35
11	2019-11-2378	MARY JEANETTE BROWN	621/BLKT/TRAVEL/720	2/12/2019	\$ 44.25
11	2019-11-155	MEDNOW URGENT CARE CENTER LLC	180/BLKT/MEDICAL SERVICES/052	2/18/2019	\$ 90.00
11	2019-11-2113	MIKE YOUNG INC	040/BLKT/TIRES/040	1/22/2019	\$ 477.00
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	2/20/2019	\$ 84.18
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	2/5/2019	\$ 3,883.75
11	2019-11-2119	OKLAHOMA KENWORTH INC	040/BLKT/BUS PARTS/040	2/19/2019	\$ 759.88
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	1/24/2019	\$ 26.88
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	2/14/2019	\$ 401.97
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	1/24/2019	\$ 1,250.72
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	2/12/2019	\$ 925.98
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	2/12/2019	\$ 642.42
11	2019-11-2456	PATRICIA JACQUELYN DERAS	572/BLKT/TRAVEL/220	2/23/2019	\$ 151.29
11	2019-11-1453	PATSY S POWELL	563/BLKT/JOM CATERING/CULTURE EVENTS/053	2/12/2019	\$ 610.00
11	2019-11-2322	PLATINUM VENTURES INC	082/REACH-IN REFRIGERATOR/082	2/19/2019	\$ 3,521.59
11	2019-11-2223	PREMIER COLLISION CENTER INC	040/VEHICLE REPAIR/040	2/5/2019	\$ 6,500.00
11	2019-11-2408	PREMIER COLLISION CENTER INC	040/VEHICLE REPAIR/040	2/5/2019	\$ 893.88
11	2019-11-471	PRINT-N-COPY	160/BLKT/PRINTING/003	2/5/2019	\$ 165.15
11	2019-11-944	PRYOR VETERINARY HOSPITAL INC	412/ANIMAL SUPPLIES/VOAG/720	1/19/2019	\$ 491.21
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	2/14/2019	\$ 3,468.56
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	2/15/2019	\$ 292.98
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	2/18/2019	\$ 108.80
11	2019-11-2202	QUALITY SIGNS AND BANNERS	001/TOY BANNERS/720	1/21/2019	\$ 190.00
11	2019-11-1775	R K BLACK INC	197/BLKT/COPIER EQUIPMENT/SUPPLIES/050	2/14/2019	\$ 139.30
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	2/14/2019	\$ 225.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	2/14/2019	\$ 142.50
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	2/14/2019	\$ 95.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	2/14/2019	\$ 95.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	2/15/2019	\$ 272.50
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	2/15/2019	\$ 225.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	2/21/2019	\$ 130.00
11	2019-11-314	R K BLACK INC	197/BLKT/COPIER SERVICES/050	2/21/2019	\$ 95.00
11	2019-11-111	REAL WIRELESS INC	621/BLKT/IPAD REPAIR/052	2/5/2019	\$ 87.99
11	2019-11-111	REAL WIRELESS INC	621/BLKT/IPAD REPAIR/052	2/5/2019	\$ 71.99
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	2/14/2019	\$ 18.35
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	2/12/2019	\$ 87.95
11	2019-11-1867	REASOR'S HOLDING COMPANY, INC	572/BLKT/PARENT INVOLVEMENT SUPPLIES/053	2/22/2019	\$ 35.85
11	2019-11-2157	REASOR'S HOLDING COMPANY, INC	511/BLKT/PARENT NIGHT SUPPLIES/110	2/6/2019	\$ 365.18
11	2019-11-954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	2/13/2019	\$ 75.38
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/21/2019	\$ 192.84

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11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/8/2019	\$ 48.40
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/8/2019	\$ 126.31
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/8/2019	\$ 521.60
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/12/2019	\$ 152.02
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/11/2019	\$ 27.38
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/11/2019	\$ 7.28
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/12/2019	\$ 103.39
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/12/2019	\$ 284.30
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/12/2019	\$ 413.33
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/13/2019	\$ 436.64
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/12/2019	\$ 10.92
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/13/2019	\$ 260.80
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/18/2019	\$ 337.71
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/14/2019	\$ 84.21
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	1/28/2019	\$ 373.24
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/14/2019	\$ -
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/11/2019	\$ (192.84)
11	2019-11-2134	ROBERTS TRUCK CENTER OF OK - SUMMI	040/BLKT/BUS PARTS/040	2/12/2019	\$ (104.35)
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	2/11/2019	\$ 1,245.50
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	2/11/2019	\$ 4,355.24
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	2/11/2019	\$ 335.16
11	2019-11-2130	RULE FASTENERS INC	040/BLKT/BUS PARTS/040	2/13/2019	\$ 6.83
11	2019-11-2130	RULE FASTENERS INC	040/BLKT/BUS PARTS/040	2/13/2019	\$ 8.60
11	2019-11-2217	SAM'S CLUB DIRECT	511/BLKT/PARENT NIGHT SUPPLIES/200	2/11/2019	\$ 196.98
11	2019-11-2463	SAM'S CLUB DIRECT	511/BLKT/PARENT NIGHT SUPPLIES/215	2/11/2019	\$ 39.40
11	2019-11-671	SAM'S CLUB DIRECT	412/BLKT/FOOD LAB/SUPPLIES/720	2/12/2019	\$ 11.66
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	2/19/2019	\$ 83.86
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	2/19/2019	\$ 117.86
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	2/26/2019	\$ 125.54
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	2/26/2019	\$ 156.43
11	2019-11-1968	SHARON L JAMES	120/BLKT/TRAVEL/052	2/8/2019	\$ 154.00
11	2019-11-2170	SOUTHLAND AWARDS, LLC	090/BLKT/NAME BADGES/030	2/4/2019	\$ 17.00
11	2019-11-966	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	2/18/2019	\$ 270.00
11	2019-11-1126	STACEY DIANE CAZARES	003/BLKT/MILEAGE REIMB/050	2/22/2019	\$ 58.34
11	2019-11-1185	STAR AUTISM SUPPORT INC	152/SPED TRAINING/053	1/22/2019	\$ 6,396.94
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	2/19/2019	\$ 149.08
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	2/19/2019	\$ 209.53
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	2/26/2019	\$ 223.18
11	2019-11-25	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	2/26/2019	\$ 278.10
11	2019-11-663	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	2/20/2019	\$ 71.11
11	2019-11-2135	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/040	2/15/2019	\$ (178.20)
11	2019-11-2135	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/040	2/15/2019	\$ 198.90
11	2019-11-2405	TIM SPENCER ENTERPRISES INC DBA	001/PRINTING/FORMS/530	2/11/2019	\$ 64.00
11	2019-11-2377	TINA DAYLENE THORNTON	615/BLKT/TRAVEL/720	2/12/2019	\$ 330.14
11	2019-11-175	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	1/30/2019	\$ 2,592.50
11	2019-11-106	U S CELLULAR	082/SITE CELL PHONES/082	2/12/2019	\$ 582.40
11	2019-11-2137	UNIFIRST CORP	040/BLKT/UNIFORMS/LAUNDRY/040	1/23/2019	\$ 151.26
11	2019-11-2137	UNIFIRST CORP	040/BLKT/UNIFORMS/LAUNDRY/040	1/30/2019	\$ 177.57
11	2019-11-38	US POSTMASTER	191/BLKT/MAIL PERMIT/CMET/050	2/20/2019	\$ 235.00
11	2019-11-469	US SIGN & SCREENPRINTING LLC	040/BLKT/BUS SIGNS/040	7/17/2018	\$ 351.00
11	2019-11-2454	VIRGINIA TILE HOLDINGS LLC	090/REGISTRATION/WORKSHOP/030	2/6/2019	\$ 505.00
21	2019-21-222	ADI	041/BLKT/PARTS/SUPPLIES/041	1/31/2019	\$ 19.50
21	2019-21-232	AIRCO SERVICE INC	041/HVAC UNIT/525	1/22/2019	\$ 8,119.00
21	2019-21-198	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/041	2/1/2019	\$ 371.90
21	2019-21-197	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/SUPPLIES/055	2/5/2019	\$ 188.00
21	2019-21-197	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/SUPPLIES/055	2/7/2019	\$ 102.00
21	2019-21-175	CENERGISTIC LLC	002/BLKT/ENERGY MGMT/050	1/25/2019	\$ 12,023.50
21	2019-21-196	CENERGISTIC LLC	002/BLKT/ENERGY MGMT/050	1/25/2019	\$ 74,516.50
21	2019-21-185	CHILD'S PLAY INC	041/PLAYGROUND EQUIP/INSTALL/135	2/7/2019	\$ 5,582.00
21	2019-21-32	CLIFFORD POWER SYSTEMS INC	041/GENERATOR INSPECTIONS/051/720	1/31/2019	\$ 1,506.00
21	2019-21-32	CLIFFORD POWER SYSTEMS INC	041/GENERATOR INSPECTIONS/051/720	1/31/2019	\$ 300.00
21	2019-21-16	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	1/30/2019	\$ 284.90

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21	2019-21-16	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	2/7/2019	\$ 169.86
21	2019-21-5	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	1/30/2019	\$ 31,277.79
21	2019-21-234	FOUR STATE MAINTENANCE SUPPLY	055/SUPPLIES/055	1/28/2019	\$ 1,197.00
21	2019-21-187	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	1/28/2019	\$ 1,266.48
21	2019-21-187	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	2/11/2019	\$ 666.40
21	2019-21-233	INTERLINE BRANDS INC	055/SUPPLIES/055	1/22/2019	\$ 586.44
21	2019-21-233	INTERLINE BRANDS INC	055/SUPPLIES/055	2/7/2019	\$ 4,300.56
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	1/27/2019	\$ 415.57
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	2/3/2019	\$ 3,926.29
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	1/27/2019	\$ 1,751.33
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	2/3/2019	\$ 1,188.41
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	1/30/2019	\$ 3,754.13
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	2/6/2019	\$ 12,590.41
21	2019-21-229	LENNOX INDUSTRIES INC	041/BLOWER WHEEL/HOUSING/720	1/11/2019	\$ 854.13
21	2019-21-249	LENNOX INDUSTRIES INC	041/MOTOR BLOWER/530	2/5/2019	\$ 436.00
21	2019-21-13	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	2/1/2019	\$ 593.86
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/12/2019	\$ 232.50
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/7/2019	\$ 132.68
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/11/2019	\$ 28.49
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/31/2019	\$ 82.61
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/1/2019	\$ 251.43
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/30/2019	\$ 152.63
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/29/2019	\$ 225.80
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/29/2019	\$ 74.91
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/30/2019	\$ 42.34
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/31/2019	\$ (26.70)
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/17/2019	\$ 57.00
21	2019-21-22	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	2/1/2019	\$ 100.66
21	2019-21-230	MASSCO INC	055/SUPPLIES/055	1/15/2019	\$ 272.40
21	2019-21-219	MCCOLLOUGH ENTERPRISES INC	041/BLKT/LEAK DETECTION/041	12/13/2018	\$ 892.50
21	2019-21-206	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	1/31/2019	\$ 875.00
21	2019-21-183	OTIS ELEVATOR COMPANY	041/BLKT/CONTRACTOR SERVICES/041	1/30/2019	\$ 1,125.00
21	2019-21-118	PANCO INC	041/BLKT/EMS SERVICES/041	2/4/2019	\$ 210.00
21	2019-21-118	PANCO INC	041/BLKT/EMS SERVICES/041	2/5/2019	\$ 105.00
21	2019-21-238	PIONEER FENCE CO., INC	041/FENCING/725	1/28/2019	\$ 950.00
21	2019-21-207	PLAY BY DESIGN INC	194/SHADE STRUCTURE/135	2/12/2019	\$ 10,148.00
21	2019-21-168	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES	1/29/2019	\$ 295.00
21	2019-21-168	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES	2/4/2019	\$ 200.00
21	2019-21-168	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES	2/4/2019	\$ 425.00
21	2019-21-168	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES	2/4/2019	\$ 225.00
21	2019-21-168	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES	2/4/2019	\$ 385.00
21	2019-21-210	TURNER ROOFING & SHEET METAL	194/REPAIRS/180	2/5/2019	\$ 18,450.00
21	2019-21-225	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	2/4/2019	\$ 235.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	2/3/2019	\$ 45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	2/13/2019	\$ 310.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	2/13/2019	\$ 45.00
21	2019-21-250	W W GRAINGER INC	041/DOWNBLAST VENT/150	2/7/2019	\$ 287.00
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	1/30/2019	\$ 23.39
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	1/30/2019	\$ 13.56
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	1/30/2019	\$ 279.02
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	2/6/2019	\$ 6.99
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	2/6/2019	\$ 28.64
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	2/11/2019	\$ 9.99
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	2/14/2019	\$ 58.93
21	2019-21-228	WINDOR SUPPLY & MFG INC	041/LAMINATE DOOR/205	1/31/2019	\$ 343.85
21	2019-21-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	2/14/2019	\$ 178.82
21	2019-21-169	ALLWINE ROOFING & CONSTRUCTION IN	041/BLKT/ROOFING CONTRACTORS/ALL SITES	2/19/2019	\$ 185.00
21	2019-21-169	ALLWINE ROOFING & CONSTRUCTION IN	041/BLKT/ROOFING CONTRACTORS/ALL SITES	2/21/2019	\$ 185.00
21	2019-21-169	ALLWINE ROOFING & CONSTRUCTION IN	041/BLKT/ROOFING CONTRACTORS/ALL SITES	2/21/2019	\$ 225.00
21	2019-21-169	ALLWINE ROOFING & CONSTRUCTION IN	041/BLKT/ROOFING CONTRACTORS/ALL SITES	2/21/2019	\$ 204.00
21	2019-21-169	ALLWINE ROOFING & CONSTRUCTION IN	041/BLKT/ROOFING CONTRACTORS/ALL SITES	2/21/2019	\$ 1,852.00
21	2019-21-169	ALLWINE ROOFING & CONSTRUCTION IN	041/BLKT/ROOFING CONTRACTORS/ALL SITES	2/21/2019	\$ 300.00

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21	2019-21-169	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING CONTRACTORS/ALL SITES	2/21/2019	\$ 194.00
21	2019-21-169	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING CONTRACTORS/ALL SITES	2/21/2019	\$ 175.00
21	2019-21-169	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING CONTRACTORS/ALL SITES	2/22/2019	\$ 282.00
21	2019-21-235	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	2/19/2019	\$ 597.45
21	2019-21-5	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	2/20/2019	\$ 37,504.32
21	2019-21-242	HELLAS CONSTRUCTION INC	041/TURF/BAHS BASEBALL FIELD/720	2/28/2019	\$ 7,057.50
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	2/10/2019	\$ 2,699.51
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	2/17/2019	\$ (0.87)
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	2/24/2019	\$ 93.71
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	1/27/2019	\$ 575.10
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	2/10/2019	\$ (45.14)
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	2/17/2019	\$ 405.52
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	2/24/2019	\$ (6.90)
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	2/10/2019	\$ 1,764.49
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	2/17/2019	\$ 1,906.11
21	2019-21-218	JP MORGAN CHASE BANK	041/BLKT/FURN/FIXT/PARTS/SUPPLI/MACH/041	2/24/2019	\$ 1,313.01
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	2/22/2019	\$ 36,876.04
21	2019-21-24	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	2/11/2019	\$ 11.63
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/14/2019	\$ 87.14
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/8/2019	\$ 71.40
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/25/2019	\$ 51.25
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/26/2019	\$ 57.94
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/18/2019	\$ 9.84
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/21/2019	\$ 113.05
21	2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	2/21/2019	\$ 90.46
21	2019-21-11	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	2/18/2019	\$ 70.00
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBING SERVICE/041	2/25/2019	\$ 235.00
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBING SERVICE/041	2/20/2019	\$ 335.00
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBING SERVICE/041	2/21/2019	\$ 670.00
21	2019-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	2/14/2019	\$ 10,652.30
21	2019-21-118	PANCO INC	041/BLKT/EMS SERVICES/041	2/14/2019	\$ 870.00
21	2019-21-240	PANCO INC	041/BLKT/EMS SERVICES/041	2/14/2019	\$ 105.00
21	2019-21-240	PANCO INC	041/BLKT/EMS SERVICES/041	2/15/2019	\$ 735.00
21	2019-21-248	PIONEER FENCE CO., INC	041/FENCE POST/TAG READER/040	2/13/2019	\$ 5,630.00
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	2/26/2019	\$ 150.00
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	2/26/2019	\$ 20,500.00
21	2019-21-17	W W GRAINGER INC	055/BLKT/SUPPLIES/055	2/13/2019	\$ 90.48
21	2019-21-202	W W GRAINGER INC	055/BLKT/SUPPLIES/055	2/8/2019	\$ 840.00
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	2/18/2019	\$ 77.94
22	2019-22-132	ADVANCE FOOD COMPANY INC	000/BLKT/COMMODITY PROCESSING/022	1/11/2019	\$ 9,411.20
22	2019-22-288	AMANDA ROBINSON/REFUND	000/REFUND/530/220	1/14/2019	\$ 15.00
22	2019-22-288	AMANDA ROBINSON/REFUND	000/REFUND/530/220	1/14/2019	\$ 4.85
22	2019-22-286	AMBER WILHITE/REFUND	000/REFUND/215	1/17/2019	\$ 29.50
22	2019-22-286	AMBER WILHITE/REFUND	000/REFUND/215	1/17/2019	\$ 38.40
22	2019-22-71	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	2/5/2019	\$ 37.82
22	2019-22-242	ANGELA LYNN BURROWS	000/BLKT/MILEAGE REIMB/720	2/5/2019	\$ 52.20
22	2019-22-79	ANITA M SMITH	000/BLKT/MILEAGE REIMB/120	2/5/2019	\$ 29.93
22	2019-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/31/2019	\$ 55.95
22	2019-22-246	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/107	2/5/2019	\$ 80.62
22	2019-22-120	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	1/31/2019	\$ 6,250.00
22	2019-22-270	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	2/5/2019	\$ 47.17
22	2019-22-69	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	2/5/2019	\$ 27.19
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	1/29/2019	\$ 352.38
22	2019-22-252	BEN E KEITH FOODS	000/RATIONAL OVEN CLEANER/022	1/16/2019	\$ 1,501.00
22	2019-22-244	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	2/5/2019	\$ 34.10
22	2019-22-70	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	2/5/2019	\$ 18.55
22	2019-22-239	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	2/11/2019	\$ 10,306.08
22	2019-22-247	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	2/5/2019	\$ 70.88
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/4/2019	\$ 9,191.00
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/11/2019	\$ 9,034.45
22	2019-22-78	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	2/5/2019	\$ 36.01
22	2019-22-68	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/105	2/5/2019	\$ 10.21

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22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	2/11/2019	\$ 4,578.69
22	2019-22-62	GOOD SOURCE SOLUTIONS DBA	000/BLKT/COOKIES/022	1/22/2019	\$ 4,172.00
22	2019-22-142	GORFAM MARKETING	000/BLKT/UNIFORMS/022	1/17/2019	\$ 18.10
22	2019-22-142	GORFAM MARKETING	000/BLKT/UNIFORMS/022	1/25/2019	\$ 85.25
22	2019-22-142	GORFAM MARKETING	000/BLKT/UNIFORMS/022	1/31/2019	\$ 71.10
22	2019-22-137	GSHELMS & ASSOCIATES	000/BLKT/ARCHITECTURAL SERVICES/022	1/18/2019	\$ 1,050.00
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/7/2019	\$ 91.00
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/30/2019	\$ 167.38
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/30/2019	\$ 173.80
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/30/2019	\$ 26.13
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/7/2019	\$ 183.96
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/25/2019	\$ 29.14
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/30/2019	\$ (202.61)
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/30/2019	\$ (25.00)
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/5/2019	\$ 313.50
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/8/2019	\$ 180.98
22	2019-22-259	HEARTLAND PAYMENT SYSTEMS INC	000/MENU PLANNER LICENSE/022	1/30/2019	\$ 335.00
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	2/4/2019	\$ 17,988.32
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	2/11/2019	\$ 17,682.71
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/28/2019	\$ 43.70
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/31/2019	\$ 26.20
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/31/2019	\$ 45.13
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/4/2019	\$ 10.92
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/17/2019	\$ 155.54
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/31/2019	\$ 31.32
22	2019-22-275	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	2/5/2019	\$ 14.48
22	2019-22-83	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	2/5/2019	\$ 49.32
22	2019-22-284	KATHRYN GOETZ/REFUND	000/REFUND/510/120/100	1/10/2019	\$ 5.05
22	2019-22-284	KATHRYN GOETZ/REFUND	000/REFUND/510/120/100	1/10/2019	\$ 3.95
22	2019-22-284	KATHRYN GOETZ/REFUND	000/REFUND/510/120/100	1/10/2019	\$ 15.01
22	2019-22-287	KAYLEE WILLIAMS/REFUND	000/REFUND/720	1/15/2019	\$ 20.15
22	2019-22-80	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	2/5/2019	\$ 43.30
22	2019-22-153	KEY CONSTRUCTION OKLAHOMA LLC	000/BLKT/REMODELING COSTS/022	1/31/2019	\$ 19,234.75
22	2019-22-295	KIM AUSTIN/REFUND	000/REFUND/165	2/1/2019	\$ 31.64
22	2019-22-76	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/220	2/5/2019	\$ 39.21
22	2019-22-67	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	2/5/2019	\$ 45.65
22	2019-22-296	LEARNING ZONE XPRESS	000/MENU POSTERS/022	2/4/2019	\$ 685.82
22	2019-22-85	LESLIE ANN PETERSON	000/BLKT/MILEAGE REIMB/170	2/5/2019	\$ 31.49
22	2019-22-24	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	2/5/2019	\$ 20.31
22	2019-22-262	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	2/5/2019	\$ 22.90
22	2019-22-273	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	2/5/2019	\$ 9.75
22	2019-22-77	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	2/5/2019	\$ 39.61
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/4/2019	\$ 7.24
22	2019-22-293	LORI BENNETT/REFUND	000/REFUND/525	1/23/2019	\$ 11.80
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	1/29/2019	\$ 115.95
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	2/5/2019	\$ 231.90
22	2019-22-292	LYNN PETERS/REFUND	000/REFUND/700	1/23/2019	\$ 46.85
22	2019-22-66	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	2/5/2019	\$ 35.84
22	2019-22-267	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	2/5/2019	\$ 34.85
22	2019-22-65	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	2/5/2019	\$ 11.41
22	2019-22-32	METRO APPLIANCES AND MORE	000/BLKT/APPLIANCES/022	1/28/2019	\$ 849.00
22	2019-22-290	MONICA BOYCE	000/REFUND/180	1/25/2019	\$ 5.15
22	2019-22-245	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	2/5/2019	\$ 47.50
22	2019-22-37	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	2/5/2019	\$ 22.37
22	2019-22-36	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	1/24/2019	\$ 47.70
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	2/11/2019	\$ 6,751.02
22	2019-22-243	REBECCA S TURNER	000/BLKT/MILEAGE REIMB/720	2/5/2019	\$ 102.30
22	2019-22-64	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	2/5/2019	\$ 31.44
22	2019-22-84	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	2/5/2019	\$ 35.32
22	2019-22-72	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/200	2/5/2019	\$ 38.07
22	2019-22-289	SHERI STALLINGS/REFUND	000/REFUND/200	1/16/2019	\$ 42.50
22	2019-22-289	SHERI STALLINGS/REFUND	000/REFUND/200	1/16/2019	\$ 44.25

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22	2019-22-86	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/165	2/5/2019	\$ 40.04
22	2019-22-253	SYSCO CORPORATION	000/BLKT/FOOD/022	2/11/2019	\$ 5,020.78
22	2019-22-265	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/11/2019	\$ 110,092.78
22	2019-22-40	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	2/11/2019	\$ 24,196.75
22	2019-22-282	TIM SPENCER ENTERPRISES INC DBA	000/BUSINESS CARDS/022	1/24/2019	\$ 24.00
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/25/2019	\$ 68.25
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/25/2019	\$ 15.20
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/30/2019	\$ 82.50
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/4/2019	\$ 107.34
22	2019-22-123	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	2/7/2019	\$ 700.00
22	2019-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	2/14/2019	\$ 598.27
22	2019-22-132	ADVANCE FOOD COMPANY INC	000/BLKT/COMMODITY PROCESSING/022	2/15/2019	\$ 9,368.80
22	2019-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/13/2019	\$ 39.55
22	2019-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/13/2019	\$ 14.95
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	2/11/2019	\$ 199.81
22	2019-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	2/11/2019	\$ 146.65
22	2019-22-11	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/12/2019	\$ 40.10
22	2019-22-239	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	2/25/2019	\$ 11,099.50
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/18/2019	\$ 8,943.55
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/25/2019	\$ 7,640.65
22	2019-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	2/14/2019	\$ 316.00
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	2/25/2019	\$ 9,438.48
22	2019-22-260	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	2/26/2019	\$ 71.57
22	2019-22-142	GORFAM MARKETING	000/BLKT/UNIFORMS/022	2/19/2019	\$ 95.30
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/18/2019	\$ 205.43
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/13/2019	\$ 114.94
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/14/2019	\$ 57.00
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/19/2019	\$ 278.96
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	2/18/2019	\$ 16,797.58
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	2/25/2019	\$ 14,674.19
22	2019-22-128	JLW ENTERPRISES	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	2/14/2019	\$ 757.23
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/1/2019	\$ 14.73
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/11/2019	\$ 20.90
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/13/2019	\$ 10.81
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/15/2019	\$ 484.50
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/15/2019	\$ 38.48
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/18/2019	\$ (13.54)
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/19/2019	\$ 66.28
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/20/2019	\$ 25.18
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/21/2019	\$ 102.13
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/21/2019	\$ 52.02
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLK/OFFICE SUPPLIES/022	2/8/2019	\$ 47.99
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLK/OFFICE SUPPLIES/022	2/14/2019	\$ 251.37
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/15/2019	\$ 117.31
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/11/2019	\$ 95.79
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/12/2019	\$ 54.17
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/12/2019	\$ 23.63
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/13/2019	\$ 463.88
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/18/2019	\$ 141.16
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/18/2019	\$ 81.22
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/18/2019	\$ 7.04
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/19/2019	\$ 7.11
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	2/19/2019	\$ 231.90
22	2019-22-31	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	2/18/2019	\$ 560.00
22	2019-22-31	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	2/18/2019	\$ 70.00
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	2/25/2019	\$ 5,296.42
22	2019-22-264	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	2/11/2019	\$ 43.74
22	2019-22-253	SYSCO CORPORATION	000/BLKT/FOOD/022	2/25/2019	\$ 3,834.72
22	2019-22-265	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/25/2019	\$ 116,388.15
22	2019-22-41	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/13/2019	\$ 203.39
22	2019-22-135	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	2/20/2019	\$ 14,361.00
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/11/2019	\$ 147.98

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22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/12/2019	\$ 43.19
22	2019-22-291	WEST FOODS GROUP INC	000/SMALL EQUIPMENT/SUBWAY/022	2/21/2019	\$ 215.23
22	2019-22-43	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPL/MISC./022	1/23/2019	\$ 23.99
22	2019-22-43	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPL/MISC./022	2/8/2019	\$ 12.63
22	2019-22-43	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPL/MISC./022	2/12/2019	\$ 9.99
22	2019-22-43	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPL/MISC./022	2/15/2019	\$ 28.71
22	2019-22-43	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPL/MISC./022	2/21/2019	\$ 10.67
33	2019-33-207	PIONEER FENCE CO., INC	128/102/FENCING/105	12/28/2018	\$ 3,100.00
33	2019-33-219	CDW LLC	163/MONITORS/KEYBOARDS/030	1/15/2019	\$ 549.98
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	1/24/2019	\$ 2,619.84
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	1/25/2019	\$ 31,438.08
33	2019-33-226	DELL MARKETING LP	163/ DELL COMPUTERS/720	1/30/2019	\$ 31,438.08
33	2019-33-234	DELL MARKETING LP	163/COMPUTER/BALLROOM/030	1/27/2019	\$ 718.97
33	2019-33-257	DELL MARKETING LP	163/POWER EDGE SERVERS/050	2/12/2019	\$ 40,906.15
33	2019-33-211	FOLLETT SCHOOL SOLUTIONS INC	132/MEDIA/BOOKS/505	1/25/2019	\$ 399.70
33	2019-33-232	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	1/11/2019	\$ 1,276.26
33	2019-33-232	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	1/31/2019	\$ 576.18
33	2019-33-242	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	1/25/2019	\$ 1,561.21
33	2019-33-217	HERTZBERG-NEW METHOD, INC	114/MEDIA/BOOKS/160	1/9/2019	\$ 4,492.90
33	2019-33-222	HERTZBERG-NEW METHOD, INC	110/MEDIA/BOOKS/220	1/22/2019	\$ 710.97
33	2019-33-231	HERTZBERG-NEW METHOD, INC	134/MEDIA/BOOKS/530	1/25/2019	\$ 15.42
33	2019-33-235	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	1/17/2019	\$ 610.07
33	2019-33-235	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	2/8/2019	\$ 88.19
33	2019-33-249	JP MORGAN CHASE/ADMIRAL EXPRESS	116/CHROME/BK/ACCESSORIES/170	1/31/2019	\$ 128.91
33	2019-33-236	L & M OFFICE FURNITURE LLC	146/BOOKCASES/OFFICE/720	1/31/2019	\$ 301.14
33	2019-33-70	LINEAR COMMUNICATIONS INC	163/ERATE/FIBER/DROPS/INSTALLATION/050	2/4/2019	\$ 175.00
33	2019-33-74	LINEAR COMMUNICATIONS INC	163/NETWORK CABLING /050	2/4/2019	\$ 1,378.00
33	2019-33-240	PEARSON LEARNING ASSESSMENT	102/MY MATH LAB/720	1/19/2019	\$ 892.29
33	2019-33-245	PEARSON LEARNING ASSESSMENT	102/CONCURRENT TEXTBOOKS/720	1/31/2019	\$ 3,568.29
33	2019-33-256	TWOTREES TECHNOLOGIES LLC	163/HARD DRIVES/050	2/4/2019	\$ 711.00
33	2019-33-258	TWOTREES TECHNOLOGIES LLC	163/MICROSOFT SERVERS/050	2/4/2019	\$ 1,447.00
33	2019-33-244	TYLER TECHNOLOGIES INC	040/GPS SYSTEM/040	10/31/2018	\$ 4,950.00
33	2019-33-254	VISTA HIGHER LEARNING INC	146/BOOKS/FRENCH/720	2/5/2019	\$ 1,760.29
33	2019-33-224	CHILDRENS SPECIALTIES	041/SLIDES/170	2/13/2019	\$ 3,135.00
33	2019-33-232	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	2/12/2019	\$ 288.63
33	2019-33-242	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	2/4/2019	\$ 597.89
33	2019-33-251	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	2/13/2019	\$ 764.06
33	2019-33-222	HERTZBERG-NEW METHOD, INC	110/MEDIA/BOOKS/220	2/14/2019	\$ 199.32
33	2019-33-247	HERTZBERG-NEW METHOD, INC	104/MEDIA/BOOKS/ 175	2/14/2019	\$ 1,117.78
33	2019-33-243	L & M OFFICE FURNITURE LLC	109/FURNITURE/140	2/25/2019	\$ 241.92
33	2019-33-74	LINEAR COMMUNICATIONS INC	163/NETWORK CABLING /050	2/13/2019	\$ 2,357.48
33	2019-33-262	ORIGO EDUCATION INC	102/MATH CURRICULUM/175/205	2/5/2019	\$ 5,201.90
33	2019-33-261	PEARSON LEARNING ASSESSMENT	102/MY MATH LAB/720	2/9/2019	\$ 254.94
33	2019-33-239	PIRAINO CONSULTING INC	133/EQUIPMENT/510	1/16/2019	\$ 6,310.78
34	2019-34-18	FLINTCO, INC.	037/PAC MECHANICAL UPGRADES GMP/051	1/31/2019	\$ 961.27
34	2019-34-11	MIDWEST RACQUETBALL & SPORTING IN	160/WRESTLING/GEAR/003	11/20/2018	\$ 6,515.00
34	2019-34-20	MIDWEST RACQUETBALL & SPORTING IN	160/GIRLS BBALL UNIFORMS/003	11/30/2018	\$ 4,116.93
60	2019-60-75	CHICK-FIL-A BROKEN ARROW	987/BLKT/STD SERVICES/SUBCOMMITTEE/015	2/6/2019	\$ 83.22
60	2019-60-150	CHILD NUTRITION PROGRAMS DEPT	987/STUDENT AND LEGISLATIVE FORUM/015	2/6/2019	\$ 211.68
60	2019-60-149	CNP CATERING	987/BLKT/CATERING/SUPERINTENDENT/015	1/29/2019	\$ 122.76
60	2019-60-149	CNP CATERING	987/BLKT/CATERING/SUPERINTENDENT/015	2/6/2019	\$ 356.51
60	2019-60-22	IMPERIAL LLC	987/COFFEE/VARSITYCLUB/KCHILDRESS/015	1/29/2019	\$ 36.90
60	2019-60-38	IMPERIAL LLC	987/COFFEE SERVICE/BERGWALL/040	1/29/2019	\$ 71.55
60	2019-60-140	INSTRUCTURE INC	901/STUDENT LOGINS ON DASHBOARD/015	1/31/2019	\$ 4,500.00
60	2019-60-122	KISS INST FOR PRACTICAL ROBOTICS	877/SUPPLIES/REGISTRATION/015	12/12/2018	\$ 33.00
60	2019-60-122	KISS INST FOR PRACTICAL ROBOTICS	877/SUPPLIES/REGISTRATION/015	12/11/2018	\$ 465.16
60	2019-60-124	KISS INST FOR PRACTICAL ROBOTICS	877/SUPPLIES FOR BOTBALL/015	12/4/2018	\$ 318.56
60	2019-60-124	KISS INST FOR PRACTICAL ROBOTICS	877/SUPPLIES FOR BOTBALL/015	12/12/2018	\$ 660.00
60	2019-60-148	KISS INST FOR PRACTICAL ROBOTICS	877/WALLABY KIT FOR SC/015	12/14/2018	\$ 148.97
60	2019-60-164	KISS INST FOR PRACTICAL ROBOTICS	877/ROBOTICS SUPPLIES VA-KRYSTA TEEL/015	2/4/2019	\$ 128.40
60	2019-60-160	MARSHA JANEY	194/BLKT/REIMBURSEMENT/BERGWALL/052	2/4/2019	\$ 39.12
60	2019-60-34	PAYPAL	901/BLKT/MONTHLY SERVICE/015	1/31/2019	\$ 30.00

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60	2019-60-10	REASOR'S HOLDING COMPANY, INC	987/BLKT/MEETINGS/SUPT/015	1/31/2019	\$ 37.62
60	2019-60-19	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/LCHRONISTER	1/31/2019	\$ 51.65
60	2019-60-3	REASOR'S HOLDING COMPANY, INC	987/BLKT/STUDENT SERVICES/SUPPLIES/015	1/31/2019	\$ 33.90
60	2019-60-36	REASOR'S HOLDING COMPANY, INC	987/BLKT/RFRSHMNT & SUPPLIES/ROYAL/015	1/29/2019	\$ 69.25
60	2019-60-156	ROBOTICS EDUCATION & COMPETITION	877/VEX REGISTRATION/015	1/29/2019	\$ 250.00
60	2019-60-125	SAM'S CLUB DIRECT	877/BLANKET FOR BOTBALL ITEMS/015	1/29/2019	\$ 207.60
60	2019-60-159	SAM'S CLUB DIRECT	987/BLKT/HR/TAYLOR/JOB FAIR CANDY/015	1/31/2019	\$ 29.94
60	2019-60-132	TIGER THREADS	892/BLKT/MISC GIFTS/ONE CLUB/015	1/28/2019	\$ 73.10
60	2019-60-132	TIGER THREADS	892/BLKT/MISC GIFTS/ONE CLUB/015	2/6/2019	\$ 67.15
60	2019-60-146	MTM RECOGNITION CORPORATION	987/MINI STATE TROPHY REPLICAS/PERRY/015	1/10/2019	\$ 2,137.65
60	2019-60-166	BA PUBLIC SCHOOLS-GENERAL FUND	877/BLKT/TECH SUPPORT/015	2/15/2019	\$ 100.00
60	2019-60-24	BEN E KEITH FOODS	987/BLKT/BRK RM & MTNG SUPPLIES//015	2/12/2019	\$ 350.25
60	2019-60-109	BROKEN ARROW PUBLIC SCHOOLS	989/BLANKET/TRANSPORTATION/PAC	2/7/2019	\$ 41.60
60	2019-60-31	CHICK-FIL-A BROKEN ARROW	892/BLKT/SUPPLIES/SUBCOMMITTEE/015	2/8/2019	\$ 61.54
60	2019-60-20	IMPERIAL LLC	987/BLKT/COFFEE/ESC/LCHRONISTER	2/13/2019	\$ 30.95
60	2019-60-165	KIMBERLY ANN VENTO	987/REIMBURSEMENT/SUPERINTENDENT/015	2/6/2019	\$ 19.52
60	2019-60-163	KISS INST FOR PRACTICAL ROBOTICS	877/BOTBALL SUPPLIES FOR LW FINCHER/015	2/8/2019	\$ 148.40
60	2019-60-137	TIGER THREADS	987/BLKT/BA GIFTS/SUPERINTENDENT/015	2/7/2019	\$ 20.40
60	2019-60-153	TULSA AREA UNITED WAY	987/AWARDS LUNCHEON/SUPERINTENDENT/015 -	2/12/2019	\$ 30.00
60	2019-60-161	BLICK ART MATERIALS LLC	BLANKET ART SUPPLIES FOR BOE PROJECT	2/8/2019	\$ 47.43
60	2019-60-72	MIDWEST RACQUETBALL & SPORTING IN	987/ADMIN SHIRTS/SUPERINTENDENT/015	12/11/2018	\$ 263.12
60	2019-60-18	BANK OF OKLAHOMA	892/BOK/BANK FEES/ SUPPLIES/DOLLAHON/015	2/14/2019	\$ 14.84
60	2019-60-136	CHILD NUTRITION PROGRAMS DEPT	BLANKET - 061/BOE - SUPPLIES/050	2/18/2019	\$ 100.00
60	2019-60-149	CNP CATERING	987/BLKT/CATERING/SUPERINTENDENT/015	2/18/2019	\$ 81.99
60	2019-60-149	CNP CATERING	987/BLKT/CATERING/SUPERINTENDENT/015	2/18/2019	\$ 363.63
60	2019-60-168	COCA-COLA SOUTHWEST BEVERAGES LLC	987/COACOLA/ESC3RDFLR/NEWMAN/015	2/18/2019	\$ 219.50
60	2019-60-17	DELUXE SMALL BUSINESS SALES INC	987/BLKT/SUPPLIES/DOLLAHON/015	2/8/2019	\$ 96.02
60	2019-60-41	MAZZIO'S LLC	987/BLKT/STUDENT ADVISORY/SUPER/015	2/19/2019	\$ 133.45
60	2019-60-142	NEARPOD INC	901/LESSON LIBRARY/015	12/18/2018	\$ 3,000.00
61	2019-61-642	CATOOSA PUBLIC SCHOOLS	803/WR ENTRY FEE/1.11-12/003	1/11/2019	\$ 200.00
61	2019-61-671	CHICK-FIL-A BROKEN ARROW	936/BLKT/MEALS FOR SWIMMERS MEETS/003	12/18/2018	\$ 168.21
61	2019-61-995	COUNTY OF CHEROKEE SCHOOL DIST 35	803/JH WR ENTRY FEE/1.18/003	1/18/2019	\$ 400.00
61	2019-61-896	COWETA PUBLIC SCHOOLS	803/WR ENTRY FEES/JAN12/003	1/12/2019	\$ 560.00
61	2019-61-849	DANNY WILSON DUERSON	803/BASKETBALL OFFICIAL/003	1/24/2019	\$ 70.00
61	2019-61-844	DAVID A GROVES	803/BASKETBALL OFFICIAL/003	1/22/2019	\$ 70.00
61	2019-61-852	DIXIE HORN	803/BASKETBALL OFFICIAL/003	1/28/2019	\$ 70.00
61	2019-61-842	ELOY CHAVEZ	803/BASKETBALL OFFICIAL/003	1/22/2019	\$ 110.00
61	2019-61-893	GEARY SCHOOL DISTRICT I-080	803/WR ENTRY FEE/1.4-5/003	1/4/2019	\$ 300.00
61	2019-61-895	GLENPOOL PUBLIC SCHOOLS	803/WR ENTRY FEE/1.4-5/003	1/4/2019	\$ 200.00
61	2019-61-1038	GR8 COUNT LLC	828/MUSIC FOR NATLS/003	1/11/2019	\$ 390.00
61	2019-61-984	GR8 COUNT LLC	829/NATIONALS MUSIC/003	1/3/2019	\$ 780.00
61	2019-61-980	HILAND DAIRY FOODS COMPANY LLC	822/BLKT/MILK FOR PLAYERS/003	1/23/2019	\$ 76.95
61	2019-61-960	INOLA PUBLIC SCHOOLS	803/ENTRY FEE/WR/1.4-5/003	1/4/2019	\$ 200.00
61	2019-61-857	JAMES LOGAN SMITH	803/BASKETBALL OFFICIAL/003	1/29/2019	\$ 70.00
61	2019-61-853	JORDAN HORN	803/BASKETBALL OFFICIAL/003	1/28/2019	\$ 70.00
61	2019-61-1143	KASEY MAHAFFEY/PETTY CASH	927/CONCESSION START UP CHANGE/003	1/30/2019	\$ 400.00
61	2019-61-854	MARK BLAKLEY	803/BASKETBALL OFFICIAL/003	1/29/2019	\$ 110.00
61	2019-61-848	MICHAEL CRAIG GINN	803/BASKETBALL OFFICIAL/003	1/24/2019	\$ 70.00
61	2019-61-843	PETER KNUTSON	803/BASKETBALL OFFICIAL/003	1/22/2019	\$ 110.00
61	2019-61-855	RICK L SMITH	803/BASKETBALL OFFICIAL/003	1/29/2019	\$ 110.00
61	2019-61-1016	SAM'S CLUB DIRECT	862/BLKT/SNACKS AND BEVERAGES/003	1/28/2019	\$ 183.83
61	2019-61-1017	SAM'S CLUB DIRECT	932/BLKT/PRINTER/SUPPLIES/003	1/24/2019	\$ 115.89
61	2019-61-731	SAM'S CLUB DIRECT	945/BLKT/CONCESSIONS/003	1/30/2019	\$ 111.90
61	2019-61-847	SHAUN JONES	803/BASKETBALL OFFICIAL/003	1/24/2019	\$ 35.00
61	2019-61-856	THOMAS MCBRIDE	803/BASKETBALL OFFICIAL/003	1/29/2019	\$ 110.00
61	2019-61-846	TONY FRYER	803/BASKETBALL OFFICIAL/003	1/24/2019	\$ 35.00
61	2019-61-840	WILLIAM TYLER FURNAS	803/BASKETBALL OFFICIAL/003	1/17/2019	\$ 35.00
61	2019-61-841	WILLIE WEARY, JR	803/BASKETBALL OFFICIAL/003	1/22/2019	\$ 110.00
61	2019-61-4	DRUGS OF ABUSE TESTING LABORATORY	992/TRAVEL MEALS/1.29/003	1/31/2019	\$ 756.20
61	2019-61-1024	EMABC	803/BLKT/TRACK ENTRY FEE/1.25 & 2.8/003	2/8/2019	\$ 500.00
61	2019-61-638	GORFAM MARKETING	858/BLKT/FUNDRAISER SHIRTS/003	10/23/2018	\$ 276.50
61	2019-61-638	GORFAM MARKETING	858/BLKT/FUNDRAISER SHIRTS/003	12/12/2018	\$ 1,302.00

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61	2019-61-985	GORFAM MARKETING	928/BLKT/WINTER GEAR/003	1/7/2019	\$ 2,758.90
61	2019-61-1067	HOBBY LOBBY STORES INC	974/BLKT/SUPPLIES/CHILI COOK OFF/003	2/2/2019	\$ 320.50
61	2019-61-1145	HOBBY LOBBY STORES INC	803/BLKT/SIGNING DAY FRAMES/003	1/31/2019	\$ 143.60
61	2019-61-911	MIDWEST RACQUETBALL & SPORTING IN	823/BLKT/ALL STATE JACKETS/GIFTS/003	12/27/2018	\$ 385.00
61	2019-61-1027	OTC DIRECT INC	974/BLKT/DECOR AND SUPPLIES/003	1/24/2019	\$ 293.62
61	2019-61-1029	PERFORMANCE HEALTH SUPPLY INC	803/BLKT/SPORTS MED/SLINGS/003	1/25/2019	\$ 16.13
61	2019-61-929	REASOR'S HOLDING COMPANY, INC	822/BLKT/WLD GROCERIES AND SUPPLIES/003	1/29/2019	\$ 426.81
61	2019-61-966	REASOR'S HOLDING COMPANY, INC	992/BLKT/FOOD, DRINKS, SUPPLIES/003	1/31/2019	\$ 122.06
61	2019-61-966	REASOR'S HOLDING COMPANY, INC	992/BLKT/FOOD, DRINKS, SUPPLIES/003	1/29/2019	\$ 191.14
61	2019-61-1068	SAM'S CLUB DIRECT	974/BLKT/SUPPLIES/CHILI COOK OFF/003	2/2/2019	\$ 498.95
61	2019-61-1068	SAM'S CLUB DIRECT	974/BLKT/SUPPLIES/CHILI COOK OFF/003	2/3/2019	\$ 69.40
61	2019-61-1174	SAM'S CLUB DIRECT	974/BLANKET/PRINTER AND INK/003	2/2/2019	\$ 374.79
61	2019-61-946	SAM'S CLUB DIRECT	858/BLKT/FOOD AND SUPPLIES/003	1/31/2019	\$ 150.38
61	2019-61-900	SAPULPA PUBLIC SCHOOLS	803/WR ENTRY FEE/JAN11-12/003	1/11/2019	\$ 175.00
61	2019-61-935	VILLAGE TOURS LLC	992/CHARTER BUS TO TEXAS/1.29-30/003	1/29/2019	\$ 1,927.00
61	2019-61-935	VILLAGE TOURS LLC	992/CHARTER BUS TO TEXAS/1.29-30/003	1/29/2019	\$ 200.00
61	2019-61-945	VILLAGE TOURS LLC	828 & 829/NATIONALS TRIP/1.25-27/003	1/25/2019	\$ 3,034.00
61	2019-61-3	BANKCARD CENTER	803/BLKT/FEES FOR CREDIT CARD/003	2/4/2019	\$ 39.95
61	2019-61-1212	JOE SHANNON DOBSON/PETTY CASH	822/CONCESSION START UP CHANGE/003	2/6/2019	\$ 100.00
61	2019-61-864	ASHLEY HOLDMAN	803/BASKETBALL OFFICIAL/003	2/4/2019	\$ 35.00
61	2019-61-871	BRYAN K BLOUNT	803/BASKETBALL OFFICIAL/003	2/6/2019	\$ 70.00
61	2019-61-728	CHILD NUTRITION PROGRAMS DEPT	822/WLD HELP/003	1/25/2019	\$ 289.63
61	2019-61-976	CHILD NUTRITION PROGRAMS DEPT	936/BLKT/TEAM MEALS/003	1/25/2019	\$ 154.42
61	2019-61-976	CHILD NUTRITION PROGRAMS DEPT	936/BLKT/TEAM MEALS/003	1/29/2019	\$ 173.61
61	2019-61-863	CHRIS HARRIS	803/BASKETBALL OFFICIAL/003	2/4/2019	\$ 70.00
61	2019-61-863	CHRIS HARRIS	803/BASKETBALL OFFICIAL/003	2/6/2019	\$ 70.00
61	2019-61-863	CHRIS HARRIS	803/BASKETBALL OFFICIAL/003	2/7/2019	\$ 70.00
61	2019-61-996	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT/OFFICE BEVERAGES/003	2/4/2019	\$ 160.00
61	2019-61-873	DANIEL K HODGES	803/BASKETBALL OFFICIAL/003	2/7/2019	\$ 70.00
61	2019-61-872	DONALD MONCRIEF	803/BASKETBALL OFFICIAL/003	2/4/2019	\$ 70.00
61	2019-61-872	DONALD MONCRIEF	803/BASKETBALL OFFICIAL/003	2/7/2019	\$ 70.00
61	2019-61-865	GARY REEVES	803/BASKETBALL OFFICIAL/003	2/4/2019	\$ 35.00
61	2019-61-882	GREGORY PEAK	803/WR OFFICIAL/003	1/31/2019	\$ 120.00
61	2019-61-859	HAROLD MEEK	803/BASKETBALL OFFICIAL/003	1/31/2019	\$ 70.00
61	2019-61-980	HILAND DAIRY FOODS COMPANY LLC	822/BLKT/MILK FOR PLAYERS/003	1/28/2019	\$ 38.48
61	2019-61-980	HILAND DAIRY FOODS COMPANY LLC	822/BLKT/MILK FOR PLAYERS/003	2/4/2019	\$ 77.37
61	2019-61-1144	HOBBY LOBBY STORES INC	945/BLKT/BOW SUPPLIES& BANQUET DECOR/003	2/7/2019	\$ 224.93
61	2019-61-868	JAMES FRANCIS	803/BASKETBALL OFFICIAL/003	2/6/2019	\$ 70.00
61	2019-61-866	JAMES LOGAN SMITH	803/BASKETBALL OFFICIAL/003	2/6/2019	\$ 70.00
61	2019-61-874	JANEE ELISE LEFLORE DAVIS	803/BASKETBALL OFFICIAL/003	2/7/2019	\$ 70.00
61	2019-61-870	PETER KNUTSON	803/BASKETBALL OFFICIAL/003	2/6/2019	\$ 70.00
61	2019-61-987	QUICK TRIP CORPORATION	933/BLKT/FUNDRAISER/003	12/13/2018	\$ 3,250.00
61	2019-61-867	RAY WILSON	803/BASKETBALL OFFICIAL/003	2/6/2019	\$ 70.00
61	2019-61-869	RICHARD CALHOUN	803/BASKETBALL OFFICIAL/003	2/6/2019	\$ 70.00
61	2019-61-860	RONALD SNODDY	803/BASKETBALL OFFICIAL/003	1/31/2019	\$ 70.00
61	2019-61-860	RONALD SNODDY	803/BASKETBALL OFFICIAL/003	2/4/2019	\$ 70.00
61	2019-61-723	ROYAL PRINTING & COPY CENTERS	974/PRINTING SPONSOR FORMS/003	11/1/2018	\$ 109.00
61	2019-61-1061	SAM'S CLUB DIRECT	822/BLKT/TEAM MEALS AND SNACKS/003	2/8/2019	\$ 497.78
61	2019-61-1188	SAM'S CLUB DIRECT	822/BLKT/CONCESSIONS/003	2/8/2019	\$ 418.87
61	2019-61-1188	SAM'S CLUB DIRECT	936/BLKT/REGIONAL SHIRTS/003	2/8/2019	\$ (108.84)
61	2019-61-15	SAM'S CLUB DIRECT	803/BLKT/OFFICE HOSPITALITY ITEMS/003	2/5/2019	\$ 229.82
61	2019-61-542	SAM'S CLUB DIRECT	927/BLKT/CONCESSIONS/003	2/9/2019	\$ 685.65
61	2019-61-542	SAM'S CLUB DIRECT	927/BLKT/CONCESSIONS/003	2/9/2019	\$ 71.84
61	2019-61-946	SAM'S CLUB DIRECT	858/BLKT/FOOD AND SUPPLIES/003	2/7/2019	\$ 154.20
61	2019-61-862	SHAUN JONES	803/BASKETBALL OFFICIAL/003	2/4/2019	\$ 70.00
61	2019-61-862	SHAUN JONES	803/BASKETBALL OFFICIAL/003	2/6/2019	\$ 70.00
61	2019-61-1002	TIGER THREADS	828/NATIONALS GEAR/003	2/7/2019	\$ 2,268.00
61	2019-61-1014	TIGER THREADS	945/POMS AND SHIRTS/MINI CLINIC/003	2/11/2019	\$ 1,986.00
61	2019-61-1022	GORFAM MARKETING	992/BLKT/STATE SHIRTS / SENIOR GIFTS/003	1/24/2019	\$ 249.10
61	2019-61-689	MIDWEST RACQUETBALL & SPORTING IN	803/BLKT/BOYS SOCCER GEAR/003	12/12/2018	\$ 587.44
61	2019-61-1004	ZOMBIFRED PHOENIX REPURPOSING LLC	974/BLKT/CHILI COOK OFF ITEMS/003	2/5/2019	\$ 115.00
61	2019-61-851	DEMETRECE BLACK	803/BASKETBALL OFFICIAL/003	1/24/2019	\$ 70.00

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61	2019-61-1010	LIFEGUARD STORE INC	936/BLKT/REGIONAL SHIRTS/003	2/7/2019	\$ 875.00
61	2019-61-1010	LIFEGUARD STORE INC	936/BLKT/REGIONAL SHIRTS/003	2/8/2019	\$ 443.00
61	2019-61-637	PUSH PEDAL PULL	858/BLKT/WORK OUT EQUIP/003	11/16/2018	\$ 2,077.00
61	2019-61-878	BRYAN K BLOUNT	803/BASKETBALL OFFICIAL/003	2/15/2019	\$ 70.00
61	2019-61-1098	CALVIN KHALAF	933/JV FESTIVAL OFFICIAL/003	2/16/2019	\$ 200.00
61	2019-61-1095	CHICK-FIL-A BROKEN ARROW	932 & 933/BLKT/TRAVEL MEALS/003	2/16/2019	\$ 155.75
61	2019-61-1180	CHISHOLM SCHOOL DISTRICT I-42	803/TRACK ENTRY FEE/2.1/003	2/1/2019	\$ 300.00
61	2019-61-1181	CHISHOLM SCHOOL DISTRICT I-42	803/TRACK ENTRY FEE/2.15/003	2/15/2019	\$ 500.00
61	2019-61-1023	COACH CUZ SOCCER CAMPS	932/PRESEASON ENTRY FEE/003	1/29/2019	\$ 215.00
61	2019-61-1189	COCA-COLA SOUTHWEST BEVERAGES LLC	822/BLKT/CONCESSIONS/003	2/8/2019	\$ 795.00
61	2019-61-905	COCA-COLA SOUTHWEST BEVERAGES LLC	824/BLKT/CONCESSIONS/003	1/3/2019	\$ 448.00
61	2019-61-905	COCA-COLA SOUTHWEST BEVERAGES LLC	824/BLKT/CONCESSIONS/003	1/29/2019	\$ 238.00
61	2019-61-1103	DAVID DAEF	933/JV FESTIVAL OFFICIAL/003	2/16/2019	\$ 200.00
61	2019-61-1097	DAVID L TINGEY, JR	933/JV FESTIVAL OFFICIAL/003	2/16/2019	\$ 160.00
61	2019-61-1134	DEER CREEK SCHOOLS	933/ENTRY FEE/SCRIMMAGE/2.23/003	2/23/2019	\$ 150.00
61	2019-61-876	DERRICK DANIELS	803/BASKETBALL OFFICIAL/003	2/15/2019	\$ 110.00
61	2019-61-1220	DICKS SPORTING GOODS INC	936/BLKT/TUMBLERS/BANQUET GIFTS/003	2/21/2019	\$ 265.55
61	2019-61-1220	DICKS SPORTING GOODS INC	936/BLKT/TUMBLERS/BANQUET GIFTS/003	2/21/2019	\$ (20.62)
61	2019-61-898	EDMOND PUBLIC SCHOOLS	803/WR ENTRY FEE/JAN 25-26/003	1/24/2019	\$ 200.00
61	2019-61-1037	FOREST RIDGE DEVEL, LTD	862/BLKT/APPAREL/003	2/12/2019	\$ 3,222.34
61	2019-61-1208	FOREST RIDGE DEVEL, LTD	863/BLKT/GOLF BAGS/003	2/20/2019	\$ 670.00
61	2019-61-1101	GABRIAL CASTRO	933/JV FESTIVAL OFFICIAL/003	2/16/2019	\$ 200.00
61	2019-61-899	GLENPOOL PUBLIC SCHOOLS	803/WR ENTRY FEE/FEB1-2/003	2/2/2019	\$ 200.00
61	2019-61-1105	GODFREY EBIL	933/JV FESTIVAL OFFICIAL/003	2/16/2019	\$ 160.00
61	2019-61-1217	HILAND DAIRY FOODS COMPANY LLC	858/BLKT/MILK/003	2/19/2019	\$ 208.83
61	2019-61-1217	HILAND DAIRY FOODS COMPANY LLC	858/BLKT/MILK/003	2/25/2019	\$ 212.43
61	2019-61-980	HILAND DAIRY FOODS COMPANY LLC	822/BLKT/MILK FOR PLAYERS/003	2/11/2019	\$ 77.37
61	2019-61-980	HILAND DAIRY FOODS COMPANY LLC	822/BLKT/MILK FOR PLAYERS/003	2/19/2019	\$ 77.37
61	2019-61-1219	HOBBY LOBBY STORES INC	936/BLKT/BANQUET DECOR AND GIFTS/003	2/21/2019	\$ 124.55
61	2019-61-1219	HOBBY LOBBY STORES INC	936/BLKT/BANQUET DECOR AND GIFTS/003	2/21/2019	\$ 48.17
61	2019-61-674	HOBBY LOBBY STORES INC	936/BLKT/SUPPLIES FOR POSTERS/003	2/8/2019	\$ 43.66
61	2019-61-1001	JASON M STUMBO	992/REIMBURSEMENT FOR TRAVEL MEALS/003	2/8/2019	\$ 117.08
61	2019-61-877	JASPER HOOKS	803/BASKETBALL OFFICIAL/003	2/15/2019	\$ 110.00
61	2019-61-1102	JASPER MICHAEL HINKLE	933/JV FESTIVAL OFFICIAL/003	2/16/2019	\$ 120.00
61	2019-61-858	JAYME T THOMPSON	803/BASKETBALL OFFICIAL/003	1/29/2019	\$ 70.00
61	2019-61-1005	JP MORGAN CHASE BANK	932/MEALS AT TOURNEY/2.23/003	2/23/2019	\$ 95.66
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	1/30/2019	\$ 18.76
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	1/30/2019	\$ 8.64
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	2/5/2019	\$ 26.01
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	1/30/2019	\$ 40.27
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	1/30/2019	\$ 8.93
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	2/1/2019	\$ 15.00
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	2/2/2019	\$ 22.52
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	2/4/2019	\$ 23.01
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	2/2/2019	\$ 17.09
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	1/31/2019	\$ 18.97
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	1/31/2019	\$ 24.56
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	1/29/2019	\$ 357.77
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	1/29/2019	\$ 1,031.82
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	2/2/2019	\$ 618.12
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	1/30/2019	\$ 29.55
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	1/31/2019	\$ 191.30
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	2/3/2019	\$ 77.94
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	1/31/2019	\$ 97.50
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	1/30/2019	\$ 11.24
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	2/5/2019	\$ 45.26
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	1/30/2019	\$ 58.31
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	2/1/2019	\$ 306.25
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	2/4/2019	\$ 33.86
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	2/1/2019	\$ 270.58
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	2/4/2019	\$ 345.85
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	2/3/2019	\$ 713.95

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61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	2/5/2019	\$ 69.75
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	2/5/2019	\$ 28.15
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	2/5/2019	\$ 11.34
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	1/30/2019	\$ 32.30
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	1/31/2019	\$ 201.30
61	2019-61-1053	JP MORGAN CHASE BANK	945/HOTEL/FOOD/TRANSP/INC/1.30-2.8/003	1/31/2019	\$ 238.36
61	2019-61-1135	JP MORGAN CHASE BANK	858/BLKT/REGISTRATION&HOTEL/2.7-2.8/003	2/7/2019	\$ 499.95
61	2019-61-1135	JP MORGAN CHASE BANK	858/BLKT/REGISTRATION&HOTEL/2.7-2.8/003	1/30/2019	\$ 675.00
61	2019-61-1175	JP MORGAN CHASE BANK	991/BLKT/BRANSON TRIP/7.10-13/003	2/6/2019	\$ 250.00
61	2019-61-1211	JP MORGAN CHASE BANK	803&936/STATE HOTEL&MEALS/2.14-15/003	2/16/2019	\$ 207.40
61	2019-61-1211	JP MORGAN CHASE BANK	803&936/STATE HOTEL&MEALS/2.14-15/003	2/14/2019	\$ 149.85
61	2019-61-1211	JP MORGAN CHASE BANK	803&936/STATE HOTEL&MEALS/2.14-15/003	2/15/2019	\$ 276.81
61	2019-61-1211	JP MORGAN CHASE BANK	803&936/STATE HOTEL&MEALS/2.14-15/003	2/15/2019	\$ 214.68
61	2019-61-1214	JP MORGAN CHASE BANK	992/STAT PROGRAM/003	2/7/2019	\$ 50.00
61	2019-61-1223	JP MORGAN CHASE BANK	829/HOTEL AND MEALS FOR WRESTLING ST/003	2/22/2019	\$ 52.12
61	2019-61-1223	JP MORGAN CHASE BANK	829/HOTEL AND MEALS FOR WRESTLING ST/003	2/22/2019	\$ 155.57
61	2019-61-1223	JP MORGAN CHASE BANK	829/HOTEL AND MEALS FOR WRESTLING ST/003	2/22/2019	\$ 520.00
61	2019-61-1223	JP MORGAN CHASE BANK	829/HOTEL AND MEALS FOR WRESTLING ST/003	2/23/2019	\$ 140.00
61	2019-61-1223	JP MORGAN CHASE BANK	829/HOTEL AND MEALS FOR WRESTLING ST/003	2/23/2019	\$ 73.77
61	2019-61-664	JP MORGAN CHASE BANK	829/JV NATIONALS HOTEL & FOOD/JAN/003	1/27/2019	\$ 133.22
61	2019-61-664	JP MORGAN CHASE BANK	829/JV NATIONALS HOTEL & FOOD/JAN/003	1/25/2019	\$ 143.93
61	2019-61-664	JP MORGAN CHASE BANK	829/JV NATIONALS HOTEL & FOOD/JAN /003	1/25/2019	\$ 2,074.72
61	2019-61-664	JP MORGAN CHASE BANK	829/JV NATIONALS HOTEL & FOOD/JAN/003	1/26/2019	\$ 110.09
61	2019-61-664	JP MORGAN CHASE BANK	829/JV NATIONALS HOTEL & FOOD/JAN/003	1/26/2019	\$ 34.64
61	2019-61-664	JP MORGAN CHASE BANK	829/JV NATIONALS HOTEL & FOOD/JAN/003	1/25/2019	\$ 671.08
61	2019-61-891	JP MORGAN CHASE BANK	803 & 992/STATE MEALS&HOTEL/2.21-23/003	2/23/2019	\$ 93.98
61	2019-61-891	JP MORGAN CHASE BANK	803 & 992/STATE MEALS&HOTEL/2.21-23/003	2/23/2019	\$ 91.38
61	2019-61-891	JP MORGAN CHASE BANK	803 & 992/STATE MEALS&HOTEL/2.21-23/003	2/23/2019	\$ 116.55
61	2019-61-891	JP MORGAN CHASE BANK	803 & 992/STATE MEALS&HOTEL/2.21-23/003	2/22/2019	\$ 94.37
61	2019-61-891	JP MORGAN CHASE BANK	803 & 992/STATE MEALS&HOTEL/2.21-23/003	2/23/2019	\$ 53.37
61	2019-61-891	JP MORGAN CHASE BANK	803 & 992/STATE MEALS&HOTEL/2.21-23/003	2/22/2019	\$ 48.87
61	2019-61-891	JP MORGAN CHASE BANK	803 & 992/STATE MEALS&HOTEL/2.21-23/003	2/21/2019	\$ 164.86
61	2019-61-891	JP MORGAN CHASE BANK	803 & 992/STATE MEALS&HOTEL/2.21-23/003	2/21/2019	\$ 123.82
61	2019-61-892	JP MORGAN CHASE BANK	992/MEALS AND HOTEL STATE/2.8/0	2/8/2019	\$ 149.95
61	2019-61-892	JP MORGAN CHASE BANK	992/DUAL STATE MEALS AND HOTEL/2.8/003	2/8/2019	\$ 792.00
61	2019-61-892	JP MORGAN CHASE BANK	992/DUAL STATE MEALS AND HOTEL/2.8/003	2/9/2019	\$ 78.66
61	2019-61-892	JP MORGAN CHASE BANK	992/DUAL STATE MEALS AND HOTEL/2.8/003	2/8/2019	\$ 60.27
61	2019-61-892	JP MORGAN CHASE BANK	992/DUAL STATE MEALS AND HOTEL/2.8/003	2/9/2019	\$ 126.84
61	2019-61-892	JP MORGAN CHASE BANK	992/DUAL STATE MEALS AND HOTEL/2.8/003	2/8/2019	\$ 32.33
61	2019-61-892	JP MORGAN CHASE BANK	992/DUAL STATE MEALS AND HOTEL/2.8/003	2/9/2019	\$ 78.78
61	2019-61-902	JP MORGAN CHASE BANK	829/MEALS AT NATIONALS/FEB 5-12/003	2/5/2019	\$ 3,081.64
61	2019-61-906	JP MORGAN CHASE BANK	815 & 945/MEALS & HOTEL/AR/2.14-17/003	2/15/2019	\$ 334.54
61	2019-61-906	JP MORGAN CHASE BANK	815 & 945/MEALS & HOTEL/AR/2.14-17/003	2/16/2019	\$ 170.92
61	2019-61-906	JP MORGAN CHASE BANK	815 & 945/MEALS & HOTEL/AR/2.14-17/003	2/20/2019	\$ 2,044.98
61	2019-61-906	JP MORGAN CHASE BANK	815 & 945/MEALS & HOTEL/AR/2.14-17/003	2/16/2019	\$ 326.02
61	2019-61-933	JP MORGAN CHASE BANK	992/HOTEL & FOOD/JH/1.25&26/003	1/26/2019	\$ 98.16
61	2019-61-933	JP MORGAN CHASE BANK	992/HOTEL & FOOD/JH/1.25&26/003	1/25/2019	\$ 64.51
61	2019-61-933	JP MORGAN CHASE BANK	992/HOTEL & FOOD/JH/1.25&26/003	1/26/2019	\$ 37.92
61	2019-61-933	JP MORGAN CHASE BANK	992/HOTEL & FOOD/JH/1.25&26/003	1/25/2019	\$ 32.50
61	2019-61-933	JP MORGAN CHASE BANK	992/HOTEL & FOOD/JH/1.25&26/003	1/25/2019	\$ 106.52
61	2019-61-933	JP MORGAN CHASE BANK	992/HOTEL & FOOD/JH/1.25&26/003	1/26/2019	\$ 454.93
61	2019-61-933	JP MORGAN CHASE BANK	992/HOTEL & FOOD/JH/1.25&26/003	1/26/2019	\$ 26.89
61	2019-61-933	JP MORGAN CHASE BANK	992/HOTEL & FOOD/JH/1.25&26/003	1/26/2019	\$ 37.34
61	2019-61-934	JP MORGAN CHASE BANK	992/HOTEL & FOOD/JH/2.1&2/003	2/2/2019	\$ 350.07
61	2019-61-934	JP MORGAN CHASE BANK	992/HOTEL & FOOD/JH/2.1&2/003	2/1/2019	\$ 788.42
61	2019-61-934	JP MORGAN CHASE BANK	992/HOTEL & FOOD/JH/2.1&2/003	2/1/2019	\$ 165.20
61	2019-61-934	JP MORGAN CHASE BANK	992/HOTEL & FOOD/JH/2.1&2/003	1/31/2019	\$ 124.20
61	2019-61-941	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.25-26/003	1/26/2019	\$ 42.90
61	2019-61-941	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.25-26/003	1/25/2019	\$ 67.11
61	2019-61-942	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.29/003	1/29/2019	\$ 61.23
61	2019-61-942	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.29/003	2/5/2019	\$ 41.71
61	2019-61-942	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.29/003	1/29/2019	\$ 302.79

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61	2019-61-942	JP MORGAN CHASE BANK	992/TRAVEL MEALS/1.29/003	1/28/2019	\$ 131.98
61	2019-61-943	JP MORGAN CHASE BANK	992/TRAVEL MEALS/2.1-2/003	2/2/2019	\$ 104.09
61	2019-61-943	JP MORGAN CHASE BANK	992/TRAVEL MEALS/2.1-2/003	2/1/2019	\$ 79.36
61	2019-61-943	JP MORGAN CHASE BANK	992/TRAVEL MEALS/2.1-2/003	2/1/2019	\$ 8.78
61	2019-61-943	JP MORGAN CHASE BANK	992/TRAVEL MEALS/2.1-2/003	1/31/2019	\$ 162.38
61	2019-61-944	JP MORGAN CHASE BANK	992/HOTEL AND FOOD/2.15-16/003	2/16/2019	\$ 260.14
61	2019-61-944	JP MORGAN CHASE BANK	992/HOTEL AND FOOD/2.15-16/003	2/16/2019	\$ 49.43
61	2019-61-944	JP MORGAN CHASE BANK	992/HOTEL AND FOOD/2.15-16/003	2/16/2019	\$ 6.59
61	2019-61-944	JP MORGAN CHASE BANK	992/HOTEL AND FOOD/2.15-16/003	2/15/2019	\$ 131.41
61	2019-61-951	JP MORGAN CHASE BANK	828/HOTEL AND FOOD/NATLS/JAN25/003	1/27/2019	\$ 180.25
61	2019-61-951	JP MORGAN CHASE BANK	828/HOTEL AND FOOD/NATLS/JAN25/003	1/25/2019	\$ 198.59
61	2019-61-951	JP MORGAN CHASE BANK	828/HOTEL AND FOOD/NATLS/JAN25/003	1/25/2019	\$ 2,097.76
61	2019-61-951	JP MORGAN CHASE BANK	828/HOTEL AND FOOD/NATLS/JAN25/003	1/25/2019	\$ 145.60
61	2019-61-951	JP MORGAN CHASE BANK	828/HOTEL AND FOOD/NATLS/JAN25/003	1/26/2019	\$ 49.25
61	2019-61-951	JP MORGAN CHASE BANK	828/HOTEL AND FOOD/NATLS/JAN25/003	1/26/2019	\$ 630.90
61	2019-61-1204	LOWE'S HOME CENTERS	822/BLKT/SUPPLIES/003	2/17/2019	\$ 283.96
61	2019-61-18	LOWE'S HOME CENTERS	822/BLKT/SUPPLIES/003	2/9/2019	\$ 57.56
61	2019-61-18	LOWE'S HOME CENTERS	822/BLKT/SUPPLIES/003	2/10/2019	\$ 15.14
61	2019-61-1226	OIAAA/NIAAA	803/ANNUAL MEMBERSHIP/003	2/21/2019	\$ 200.00
61	2019-61-948	PENNANT SPORTS INC	822/BASE SET AND PLATFORM/003	2/14/2019	\$ 1,168.55
61	2019-61-948	PENNANT SPORTS INC	822/BASE SET AND PLATFORM/003	2/15/2019	\$ 195.00
61	2019-61-1190	POPCO DISTRIBUTING	822/BLKT/CONCESSIONS/003	2/14/2019	\$ 83.00
61	2019-61-1100	ROBERT AUSTIN GOBEN	933/JV FESTIVAL OFFICIAL/003	2/16/2019	\$ 200.00
61	2019-61-1099	ROBERT D EVANS	933/JV FESTIVAL OFFICIAL/003	2/16/2019	\$ 120.00
61	2019-61-850	ROGER E NATION	803/BASKETBALL OFFICIAL/003	1/24/2019	\$ 70.00
61	2019-61-875	RONALD SNODDY	803/BASKETBALL OFFICIAL/003	2/15/2019	\$ 110.00
61	2019-61-1188	SAM'S CLUB DIRECT	822/BLKT/CONCESSIONS/003	2/22/2019	\$ 21.42
61	2019-61-1188	SAM'S CLUB DIRECT	822/BLKT/CONCESSIONS/003	2/21/2019	\$ 746.13
61	2019-61-1203	SAM'S CLUB DIRECT	941/BLKT/SNACKS/FOOD/DRINKS/003	2/19/2019	\$ 175.35
61	2019-61-1229	SAM'S CLUB DIRECT	822/CONCESSION SHELVEING/003	2/22/2019	\$ 89.98
61	2019-61-946	SAM'S CLUB DIRECT	858/BLKT/FOOD AND SUPPLIES/003	2/14/2019	\$ 172.48
61	2019-61-1166	SHANE R INGRAM	858/BLKT/TRAVEL/2.7-8/003	2/7/2019	\$ 41.55
61	2019-61-618	TEAM NEXT LEVEL INC	803/BLKT/LEADERSHIP MEETING PIZZA/003	2/27/2019	\$ 71.91
61	2019-61-1225	TIGER THREADS	941/TSHIRTS FOR ATHLETES/003	2/20/2019	\$ 378.00
61	2019-61-997	TIGER THREADS	829/BLKT/NATIONALS GEAR/003	2/11/2019	\$ 928.00
61	2019-61-997	TIGER THREADS	829/BLKT/NATIONALS GEAR/003	2/19/2019	\$ 2,468.00
61	2019-61-1165	TRAVIS VANCE HILL	858/BLKT/TRAVEL/2.7-8/003	2/7/2019	\$ 42.10
62	2019-62-207	JP MORGAN CHASE/ADMIRAL EXPRESS	807/BLKT-YEARBOOK- SPLYS/SPENCER/720	11/9/2018	\$ 383.89
62	2019-62-279	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET/SUPPLIES/WELBORN/720	11/2/2019	\$ 4.52
62	2019-62-279	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET/SUPPLIES/WELBORN/720	11/5/2019	\$ 59.84
62	2019-62-717	JP MORGAN CHASE/ADMIRAL EXPRESS	807/SUPPLIES/SPENCER/720	1/10/2019	\$ 325.48
62	2019-62-772	JP MORGAN CHASE/ADMIRAL EXPRESS	925/BLKT SUPPLIES/TIGER THREADS/720	12/18/2019	\$ 109.62
62	2019-62-772	JP MORGAN CHASE/ADMIRAL EXPRESS	925/BLKT SUPPLIES/TIGER THREADS/720	1/18/2019	\$ 150.84
62	2019-62-778	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET SUPPLIES/ STECKER/720	1/14/2019	\$ 275.23
62	2019-62-513	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGERTHREADS/720	12/14/2019	\$ 336.80
62	2019-62-513	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGERTHREADS/720	1/30/2019	\$ 291.50
62	2019-62-349	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/NULF/720	1/25/2019	\$ 121.74
62	2019-62-67	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/SUBS/720	1/25/2019	\$ 30.44
62	2019-62-831	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/720	1/25/2019	\$ 106.53
62	2019-62-862	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/DEAL/720	1/25/2019	\$ 192.76
62	2019-62-563	BLACK & PINK DANCE SOLUTIONS LLC	833//BLKT/SHOES/720	1/3/2019	\$ 1,221.00
62	2019-62-563	BLACK & PINK DANCE SOLUTIONS LLC	833//BLKT/SHOES/720	1/3/2019	\$ 1,650.00
62	2019-62-943	BLACK & PINK DANCE SOLUTIONS LLC	833/BLKT/UNIFORMS/720	1/3/2019	\$ 1,429.02
62	2019-62-943	BLACK & PINK DANCE SOLUTIONS LLC	833/BLKT/UNIFORMS/720	1/3/2019	\$ 3,646.32
62	2019-62-858	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	1/23/2019	\$ 42.90
62	2019-62-858	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	1/26/2019	\$ 73.75
62	2019-62-858	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	1/26/2019	\$ 73.00
62	2019-62-910	DARCI ELIZABETH DELSO	925/STORESUPPLIES/TIGERTHREADS/720	1/29/2019	\$ 19.96
62	2019-62-910	DARCI ELIZABETH DELSO	925/STORESUPPLIES/TIGERTHREADS/720	1/29/2019	\$ 144.42
62	2019-62-434	FUTURE FARMERS OF AMERICA	853/FOUNDATION FEE/ARTHUR/720	1/28/2019	\$ 200.00
62	2019-62-781	HOBBY LOBBY STORES INC	934/BLANKET SUPPLIES/STECKER/720	1/23/2019	\$ 51.10
62	2019-62-849	JAMMIE L BEBOUT/REFUND	902/REFUND/DAVIS/720	1/25/2019	\$ 210.00

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62	2019-62-994	KIMBERLY THOMPSON/REFUND	833/REFUND/THOMPSON/720	2/5/2019	\$ 400.00
62	2019-62-993	OK SECONDARY SCHOOL ACT ASSOC	833/BLKT/ENTRY/FEES/720	7/31/2018	\$ 150.00
62	2019-62-861	OSCAR N DAVIS	902/REIMBURSEMENT/DAVIS/720	1/19/2019	\$ 150.00
62	2019-62-895	OSCAR N DAVIS	902/MEALS/DAVIS/720	1/19/2019	\$ 120.00
62	2019-62-901	OZARK PIZZA COMPANY LLC	843/PIZZA/COFFEY/720	1/24/2019	\$ 149.25
62	2019-62-888	PARTY ALLSTARS	934/DJ SADIE HAWKINS/WELBORN/720	1/26/2019	\$ 2,375.00
62	2019-62-935	PARTY TIME BA LLC	934/SUPPLIES FOR SADIES/720	1/26/2019	\$ 65.93
62	2019-62-935	PARTY TIME BA LLC	934/SUPPLIES FOR SADIES/720	1/26/2019	\$ 10.74
62	2019-62-859	PRINT-N-COPY	934/TICKETS/SADIE HAWKINS/720	1/10/2019	\$ 133.25
62	2019-62-764	REASOR'S HOLDING COMPANY, INC	934/BLANKET/ SUPPLIES/WELBORN/720	1/29/2019	\$ 23.80
62	2019-62-553	SAM'S CLUB DIRECT	934/Blkt Leadership and Stucco/720	1/24/2019	\$ 647.64
62	2019-62-886	WHITNEY HOSTETTER	934/PHOTO BOOTH/SADIES/STECKER	1/26/2019	\$ 1,275.00
62	2019-62-820	BANKCARD CENTER	962/BLKT/BANKFEES/BAND	2/4/2019	\$ 221.65
62	2019-62-698	GORFAM MARKETING	902/SHIRTS/DAVIS/720	1/11/2019	\$ 1,081.00
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/9/2019	\$ 110.10
62	2019-62-812	GORFAM MARKETING	893/950/TSHIRTS/LEPP/720	1/15/2019	\$ 153.65
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/25/2019	\$ 820.25
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/25/2019	\$ 810.00
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/25/2019	\$ 240.80
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/25/2019	\$ 336.20
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/25/2019	\$ 371.00
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/25/2019	\$ 243.00
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/25/2019	\$ 108.00
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/28/2019	\$ 815.50
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/28/2019	\$ 219.85
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/28/2019	\$ 331.25
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/28/2019	\$ 551.60
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/28/2019	\$ 300.00
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/28/2019	\$ 482.90
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/28/2019	\$ 156.00
62	2019-62-709	HEART OF AMERICA ENTERTAINMENT LL	833/BLKT/CONTEST/FEES/720	12/1/2018	\$ 5,700.00
62	2019-62-923	HEART OF AMERICA ENTERTAINMENT LL	833/BLKT/CONTEST/FEES/720	12/1/2018	\$ 17,550.00
62	2019-62-887	LYSON ENTERPRISES INC	934/RENTALS/SADIES/WELBORN/720	1/28/2019	\$ 2,601.00
62	2019-62-688	MIDWEST RACQUETBALL & SPORTING IN	833/BLKT/JACKETS/720	12/20/2018	\$ 2,054.72
62	2019-62-835	MIDWEST RACQUETBALL & SPORTING IN	893/950/TSHIRTS/LEPP/720	1/14/2019	\$ 1,964.19
62	2019-62-779	OTC DIRECT INC	934/BLANKET SUPPLIES/STECKER/720	1/11/2019	\$ 102.44
62	2019-62-918	OTC DIRECT INC	844/BLKT/SUPPLIES/MUSICAL/720	1/21/2019	\$ 197.39
62	2019-62-919	REALLY GOOD STUFF LLC	844/BLKT/SUPPLIES/MUSICAL/720	1/22/2019	\$ 158.87
62	2019-62-453	STANLEY M DAVID & ASSOC INC	925/BLANKETMERCH/TIGERTHREADS/720	1/18/2019	\$ 356.58
62	2019-62-570	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHREADS/720	1/18/2019	\$ 413.49
62	2019-62-957	STANLEY M DAVID & ASSOC INC	925/BLKT MERCHANDISE/TIGER THREADS/DELSON	1/28/2019	\$ 740.94
62	2019-62-1004	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGERTHREADS/720	2/8/2019	\$ 144.00
62	2019-62-1004	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGERTHREADS/720	2/10/2019	\$ 126.00
62	2019-62-1004	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGERTHREADS/720	2/10/2019	\$ 1,032.00
62	2019-62-106	ARROW FLOWER & GIFTS INC	938/STAFFFLOWERS/KENNEDY/720	1/31/2019	\$ 58.45
62	2019-62-106	ARROW FLOWER & GIFTS INC	938/STAFFFLOWERS/KENNEDY/720	1/31/2019	\$ 55.95
62	2019-62-106	ARROW FLOWER & GIFTS INC	938/STAFFFLOWERS/KENNEDY/720	1/31/2019	\$ 58.45
62	2019-62-846	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/KENNEDY/720	1/31/2019	\$ 57.95
62	2019-62-846	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/KENNEDY/720	1/31/2019	\$ 55.95
62	2019-62-846	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/KENNEDY/720	1/31/2019	\$ 100.00
62	2019-62-846	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/KENNEDY/720	1/31/2019	\$ 55.95
62	2019-62-813	BA PUBLIC SCHOOLS-GENERAL FUND	997/BLKT/PROVISIONALS/INDOOR	1/24/2019	\$ 500.00
62	2019-62-907	BANKCARD CENTER	925/BLKTBANKFEES/TIGER THREADS/720	2/25/2019	\$ 79.90
62	2019-62-1013	BROKEN ARROW FRESHMAN ACADEMY	833/STUDENTFEESTRANSFER/CHOIR	2/12/2019	\$ 3,820.00
62	2019-62-930	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHREADS/720	1/25/2019	\$ 1,519.91
62	2019-62-579	CHRISTIAN DIXON WELBORN/PETTY CASH	934/CHANGE/GYM NIGHT/WELBORN/720	2/12/2019	\$ 350.00
62	2019-62-999	COLUMBIA SCHOLASTIC PRESS ASSOC.	820/REFUND/BAND	2/7/2019	\$ 139.00
62	2019-62-826	JOE KESTERSON	962/BLKT/FR/PRIDESTORE/BAND	1/18/2019	\$ 1,110.00
62	2019-62-983	JOY JILES/REFUND	820/REFUND/BAND	2/6/2019	\$ 110.00
62	2019-62-845	JUSTIN MATTHEW ROSSER	833/REIMBURSEMENTS/ROSSER/720	2/7/2019	\$ 19.99
62	2019-62-302	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	1/15/2019	\$ 105.99
62	2019-62-302	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	1/24/2019	\$ 6.00

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62	2019-62-302	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	1/28/2019	\$ 50.99
62	2019-62-879	LOGO-WEAR INC	997/FR/SHOWSHIRTS/INDOOR	1/30/2019	\$ 1,613.65
62	2019-62-969	MAZZIO'S LLC	997/CONCESSIONS/INDOOR	2/2/2019	\$ 120.00
62	2019-62-741	OKLAHOMA MUSIC EDUCATORS ASSOC	833/BLKT/REGISTRATION/OKMEA/720	1/28/2019	\$ 315.00
62	2019-62-873	ROYAL PRINTING & COPY CENTERS	962/BLKT/PRINTING/BAND	1/24/2019	\$ 59.00
62	2019-62-148	SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	2/6/2019	\$ 66.28
62	2019-62-896	THOMAS CHRISTOPHER NULF	893/940/REIMBURSEMENT/NULF/720	1/21/2019	\$ 425.00
62	2019-62-1007	CHEAPER T'S	934/BLANKET/SHIRTS/GYM NIGHT/720	2/6/2019	\$ 769.20
62	2019-62-451	CHEAPER T'S	925/BLKTMERCH/TIGERTHREADS/720	12/18/2018	\$ 308.00
62	2019-62-451	CHEAPER T'S	925/BLKTMERCH/TIGERTHREADS/720	2/6/2019	\$ 302.50
62	2019-62-796	CHEAPER T'S	878/ PROJECT GRAD/STECKER/720	2/6/2019	\$ 230.00
62	2019-62-937	CHEAPER T'S	925/BLKTMERCH/TIGERTHREADS/720	2/6/2019	\$ 1,400.50
62	2019-62-172	GORFAM MARKETING	925/BLANKETMERCH/TIGERTHREADS/720	12/28/2018	\$ 77.35
62	2019-62-812	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	12/28/2018	\$ 399.65
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/25/2019	\$ 707.00
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/30/2019	\$ 206.00
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/30/2019	\$ 228.70
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/30/2019	\$ 846.20
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/30/2019	\$ 520.00
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/30/2019	\$ 180.00
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	1/30/2019	\$ 375.20
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	2/1/2019	\$ 38.45
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	2/4/2019	\$ 233.50
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	2/6/2019	\$ 37.50
62	2019-62-934	THE LIBRARY STORE INC	889/SUPPLIES/THOMAS/720	1/25/2019	\$ 220.17
62	2019-62-81	TOP OF THE WORLD	925/BLKT MERCH/TIGER THREADS/720	2/6/2019	\$ 276.35
62	2019-62-1006	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTPOSFEES/TIGERTHREADS/720	2/1/2019	\$ 253.14
62	2019-62-1006	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTPOSFEES/TIGERTHREADS/720	2/1/2019	\$ 153.31
62	2019-62-992	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGE/OFFICE/720	2/5/2019	\$ 110.00
62	2019-62-548	BA PUBLIC SCHOOLS-GENERAL FUND	820/BLKT/PROVISIONALS/BAND	11/29/2018	\$ 182.61
62	2019-62-548	BA PUBLIC SCHOOLS-GENERAL FUND	820/BLKT/PROVISIONALS/BAND	2/7/2019	\$ 1,040.00
62	2019-62-884	BA PUBLIC SCHOOLS-GENERAL FUND	997/BLKT/PROVISIONALS/INDOOR	2/7/2019	\$ 1,000.00
62	2019-62-913	BA PUBLIC SCHOOLS-GENERAL FUND	962/PROVISIONALS/MASTERCLASS/BAND	2/15/2019	\$ 80.00
62	2019-62-974	BA PUBLIC SCHOOLS-GENERAL FUND	997/BLKT/PROVISIONALS/INDOOR	2/15/2019	\$ 800.00
62	2019-62-907	BANKCARD CENTER	925/BLKTBANKFEES/TIGER THREADS/720	2/8/2019	\$ 79.90
62	2019-62-158	BROKEN ARROW PUBLIC SCHOOLS	809/BLKT/TRANSPORT/ EVENTS/WELBORN/720	12/18/2018	\$ 330.40
62	2019-62-622	BROKEN ARROW PUBLIC SCHOOLS	934/TRANSPORT/STUDENT ACT/WELBORN/720	11/12/2018	\$ 1,063.00
62	2019-62-622	BROKEN ARROW PUBLIC SCHOOLS	934/TRANSPORT/STUDENT ACT/WELBORN/720	12/18/2018	\$ 113.60
62	2019-62-622	BROKEN ARROW PUBLIC SCHOOLS	934/TRANSPORT/STUDENT ACT/WELBORN/720	12/18/2018	\$ 6.50
62	2019-62-856	CHILD NUTRITION PROGRAMS DEPT	934/BLANKET/WATER/WELBORN/720 -	2/13/2019	\$ 49.14
62	2019-62-968	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	2/10/2019	\$ 168.36
62	2019-62-968	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	2/7/2019	\$ 38.96
62	2019-62-968	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	2/7/2019	\$ 58.80
62	2019-62-968	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	2/7/2019	\$ 158.25
62	2019-62-968	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	2/7/2019	\$ 567.53
62	2019-62-968	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	2/8/2019	\$ 7.57
62	2019-62-968	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	2/7/2019	\$ 14.10
62	2019-62-968	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	2/7/2019	\$ 31.68
62	2019-62-968	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	2/7/2019	\$ 20.49
62	2019-62-968	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	2/11/2019	\$ 7.08
62	2019-62-968	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	2/7/2019	\$ 47.48
62	2019-62-968	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	2/7/2019	\$ 241.73
62	2019-62-968	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	2/7/2019	\$ 42.86
62	2019-62-968	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	2/7/2019	\$ 54.26
62	2019-62-968	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	2/18/2019	\$ 142.98
62	2019-62-968	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	2/18/2019	\$ 138.23
62	2019-62-968	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/WELBORN/720	2/15/2019	\$ 91.30
62	2019-62-982	DORIAN BUSINESS SYSTEMS LLC	962/SUBSCRIPTION/BAND	2/12/2019	\$ 395.00
62	2019-62-781	HOBBY LOBBY STORES INC	934/BLANKET SUPPLIES/STECKER/720	2/12/2019	\$ 139.00
62	2019-62-880	JAMES DAVID ROYAL	997/FR/DECALS/INDOOR	2/7/2019	\$ 49.00
62	2019-62-1015	JAMES W MOORE	997/CONTRACT/INDOOR	2/20/2019	\$ 3,200.00
62	2019-62-694	JP MORGAN CHASE/ADMIRAL EXPRESS	926/SUPPLIES/SWISHER/720	1/29/2019	\$ 121.37

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62	2019-62-772	JP MORGAN CHASE/ADMIRAL EXPRESS	925/BLKT SUPPLIES/TIGER THREADS/720	1/17/2019	\$ 24.77
62	2019-62-963	JP MORGAN CHASE/ADMIRAL EXPRESS	962/BLKT/SUPPLIES/BAND	1/30/2019	\$ 169.84
62	2019-62-945	JUSTIN MATTHEW ROSSER/PETTY CASH	833/STARTUP/CASH/TICKETS/720	2/11/2019	\$ 500.00
62	2019-62-903	JW PEPPER & SON INC	962/BLKT/MUSIC/BAND	2/5/2019	\$ 50.99
62	2019-62-780	LOWE'S HOME CENTERS	934/BLANKET SUPPLIES/STECKER/720	2/15/2019	\$ 110.02
62	2019-62-780	LOWE'S HOME CENTERS	934/BLANKET SUPPLIES/STECKER/720	2/13/2019	\$ 16.01
62	2019-62-780	LOWE'S HOME CENTERS	934/BLANKET SUPPLIES/STECKER/720	2/11/2019	\$ 52.15
62	2019-62-780	LOWE'S HOME CENTERS	934/BLANKET SUPPLIES/STECKER/720	2/11/2019	\$ 12.00
62	2019-62-962	LOWE'S HOME CENTERS	997/BLKT/SUPPLIES/INDOOR	1/25/2019	\$ 78.24
62	2019-62-962	LOWE'S HOME CENTERS	997/BLKT/SUPPLIES/INDOOR	2/2/2019	\$ 24.60
62	2019-62-962	LOWE'S HOME CENTERS	997/BLKT/SUPPLIES/INDOOR	2/8/2019	\$ 19.89
62	2019-62-962	LOWE'S HOME CENTERS	997/BLKT/SUPPLIES/INDOOR	1/28/2019	\$ 29.52
62	2019-62-962	LOWE'S HOME CENTERS	997/BLKT/SUPPLIES/INDOOR	1/24/2019	\$ (34.50)
62	2019-62-517	MAZZIO'S LLC	934/MEALS/STUCO/WELBORN	2/8/2019	\$ 229.99
62	2019-62-517	MAZZIO'S LLC	934/MEALS/STUCO/WELBORN	2/8/2019	\$ 264.48
62	2019-62-938	MV CORP INC	925/BLKTMERCH/TIGERTHEADS/720	1/28/2019	\$ 404.00
62	2019-62-1036	OKLAHOMA BANDMASTERS ASSOC	962/BLKT/REGISTRATIONS/BAND	2/19/2019	\$ 1,000.00
62	2019-62-869	OKLAHOMA FCCLA	854/REGISTRATION/BREWSTER/720	1/31/2019	\$ 495.00
62	2019-62-959	ROYAL PRINTING & COPY CENTERS	878/BROCHURES/WELBORN/720	1/30/2019	\$ 72.00
62	2019-62-1011	SAM'S CLUB DIRECT	934/BLANKET/SUPPLIES/720	2/13/2019	\$ 534.47
62	2019-62-1025	SAM'S CLUB DIRECT	938/SUPPLIES/OFFICE/720	2/13/2019	\$ 23.92
62	2019-62-860	SIMPLY SHEETS LLC	820/FR/BAND&INDOOR/BAND	2/4/2019	\$ 723.00
62	2019-62-924	THOMAS CHRISTOPHER MCGILLEN	962/CONTRACT/BAND	1/28/2019	\$ 500.00
62	2019-62-99	THOMAS CHRISTOPHER MCGILLEN	962/CONTRACT/BAND	1/28/2019	\$ 1,500.00
62	2019-62-1035	TIFFANY A HUSS	833/REFUND/CHOIR	2/14/2019	\$ 200.00
62	2019-62-867	B&H FOTO & ELECTRONICS CORPORATIO	807/SUPPLIES/SPENCER/720	1/13/2019	\$ 529.99
62	2019-62-967	BLICK ART MATERIALS LLC	893/924/TSHIRTS/TURNER/720	2/6/2019	\$ 1,217.38
62	2019-62-44	DRUGS OF ABUSE TESTING LABORATORY	820/BLKT/TESTING/BAND	1/31/2019	\$ 368.15
62	2019-62-789	DRUGS OF ABUSE TESTING LABORATORY	833/BLKT/DRUGTESTING/720	1/31/2019	\$ 69.65
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHEADS/720	2/8/2019	\$ 79.80
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHEADS/720	2/8/2019	\$ 110.20
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHEADS/720	2/8/2019	\$ 442.70
62	2019-62-936	GORFAM MARKETING	925/BLKTMERCH/TIGERTHEADS/720	2/8/2019	\$ 183.00
62	2019-62-878	LIFEGUARD STORE INC	893/924/TSHIRTS/TURNER/720	2/4/2019	\$ 415.00
62	2019-62-112	BANK OF OKLAHOMA	892/BANK FEES AND SUPPLIES/720	2/14/2019	\$ 148.29
62	2019-62-127	BANK OF OKLAHOMA	962/BLKT/BANKFEES/BAND	2/14/2019	\$ 7.60
62	2019-62-131	BANK OF OKLAHOMA	925/BANKFEES/TIGERTHEADS/720	2/14/2019	\$ 9.03
62	2019-62-960	ALPHA AWARDS & ENGRAVING LLC	934/TROPHY/GYM NIGHT/WELBORN/720	2/11/2019	\$ 70.00
62	2019-62-992	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGE/OFFICE/720	2/12/2019	\$ 5.50
62	2019-62-761	ARCADIA PRINTING OF TULSA, INC	833/FUNDRAISER/ROSSER	12/18/2018	\$ 160.00
62	2019-62-761	ARCADIA PRINTING OF TULSA, INC	833/FUNDRAISER/ROSSER	12/27/2018	\$ 397.50
62	2019-62-761	ARCADIA PRINTING OF TULSA, INC	833/FUNDRAISER/ROSSER	1/1/2019	\$ 107.06
62	2019-62-944	ARCADIA UNIFORM & PROP LLC	997/UNIFORMS/INDOOR	11/16/2018	\$ 7,500.00
62	2019-62-67	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/SUBS/720	11/29/2018	\$ 136.97
62	2019-62-69	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/720	11/29/2018	\$ 101.46
62	2019-62-874	BA PUBLIC SCHOOLS-GENERAL FUND	833/PROVISIONALREIMB/CHOIR	2/7/2019	\$ 3,050.00
62	2019-62-981	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/PROVISIONAL/720	2/15/2019	\$ 700.00
62	2019-62-898	BEEPCO INC	854/FUNDRAISER/BREWSTER/720	2/14/2019	\$ 1,068.00
62	2019-62-669	BISHOP KELLEY HIGH SCHOOL	860/REGISTRATION/WALTERS/720	11/10/2018	\$ 219.00
62	2019-62-966	BKL MANAGEMENT INC	833/BLKT/STUMEALS/720	2/21/2019	\$ 1,612.00
62	2019-62-997	BKL MANAGEMENT INC	934/MEALS/GYM NIGHT/STECKER/720	2/18/2019	\$ 958.00
62	2019-62-986	BURNS TOURS LLC	833/BLKT/TRAVELEXP/MS/720	2/11/2019	\$ 19,973.02
62	2019-62-917	CARRIE MEEKS LLC	844/BLKT/SUPPLIES/MUSICAL/720	2/7/2019	\$ 1,957.40
62	2019-62-469	CELLCO PARTNERSHIP	934/DATA/STUDENT ACTIVITIES/WELBORN/720	2/6/2019	\$ 80.02
62	2019-62-995	COOPERATIVE COUNCIL OK SCH ADM	892/REGISTRATION/BURNS	2/13/2019	\$ 99.00
62	2019-62-1039	DORIAN BUSINESS SYSTEMS LLC	833/CHARMS/RENEWAL/720	2/18/2019	\$ 395.00
62	2019-62-893	DOUGLAS JORDAN LALAMA	962/CONTRACT/BAND	2/16/2019	\$ 1,000.00
62	2019-62-842	FCCLA OF AMERICA	854/FEES/BREWSTER/720	2/13/2019	\$ 196.00
62	2019-62-1029	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/MS/720	2/24/2019	\$ 59.56
62	2019-62-1029	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/MS/720	2/22/2019	\$ 41.56
62	2019-62-1029	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/MS/720	2/22/2019	\$ 27.56
62	2019-62-1029	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/MS/720	2/24/2019	\$ 59.75

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62	2019-62-1029	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/MS/720	2/22/2019	\$ 14.75
62	2019-62-1029	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/MS/720	2/24/2019	\$ 60.83
62	2019-62-1029	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/MS/720	2/22/2019	\$ 32.89
62	2019-62-1029	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/MS/720	2/22/2019	\$ 45.00
62	2019-62-757	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	1/25/2019	\$ 77.50
62	2019-62-757	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	1/25/2019	\$ 75.65
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	1/25/2019	\$ 7.41
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	1/30/2019	\$ 7.35
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	2/5/2019	\$ 7.35
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	2/7/2019	\$ 8.76
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	2/7/2019	\$ 8.12
62	2019-62-810	JP MORGAN CHASE BANK	925/POSTAGE & SUPPLIES/TIGER THREADS/720	2/8/2019	\$ 7.35
62	2019-62-847	JP MORGAN CHASE BANK	962/REGISTRATION/BAND	1/29/2019	\$ 875.00
62	2019-62-866	JP MORGAN CHASE BANK	854/PIZZA/BREWSTER/720	2/5/2019	\$ 85.60
62	2019-62-904	JP MORGAN CHASE BANK	962/REGISTRATION/BAND	1/29/2019	\$ 875.00
62	2019-62-920	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/LINCOLN/720	1/31/2019	\$ (36.21)
62	2019-62-920	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/LINCOLN/720	1/28/2019	\$ (0.63)
62	2019-62-920	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/LINCOLN/720	1/31/2019	\$ (83.03)
62	2019-62-920	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/LINCOLN/720	1/26/2019	\$ 51.62
62	2019-62-920	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/LINCOLN/720	1/25/2019	\$ 62.00
62	2019-62-920	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/LINCOLN/720	1/27/2019	\$ 60.54
62	2019-62-920	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/LINCOLN/720	1/25/2019	\$ 22.80
62	2019-62-920	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/LINCOLN/720	1/27/2019	\$ 61.52
62	2019-62-932	JP MORGAN CHASE BANK	902/MEALS/GAGAJEWSKI/720	1/26/2019	\$ 1,100.00
62	2019-62-939	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	1/30/2019	\$ 179.50
62	2019-62-939	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	2/22/2019	\$ 430.59
62	2019-62-939	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	2/21/2019	\$ 284.93
62	2019-62-939	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	1/28/2019	\$ 166.70
62	2019-62-939	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	2/7/2019	\$ 84.18
62	2019-62-939	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	2/7/2019	\$ 522.18
62	2019-62-939	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	1/28/2019	\$ 492.01
62	2019-62-939	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	1/28/2019	\$ 270.95
62	2019-62-939	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	2/21/2019	\$ 65.31
62	2019-62-939	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	1/31/2019	\$ 171.20
62	2019-62-987	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/MO/720	2/9/2019	\$ 38.54
62	2019-62-987	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/MO/720	2/8/2019	\$ 35.04
62	2019-62-987	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/MO/720	2/10/2019	\$ 767.57
62	2019-62-987	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/MO/720	2/11/2019	\$ (1.06)
62	2019-62-987	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/MO/720	2/8/2019	\$ 40.13
62	2019-62-987	JP MORGAN CHASE BANK	833/TRAVEL/EXPENSES/MO/720	2/8/2019	\$ 41.06
62	2019-62-990	JP MORGAN CHASE BANK	807/TRAVEL/SPENCER/720	2/8/2019	\$ 429.50
62	2019-62-931	JP MORGAN CH-JP MORGAN CHASE BANK	860/DEBATE TRIP/WALTERS/720	2/16/2019	\$ 846.00
62	2019-62-1046	KIWANIS YOUTH PROGRAMS INC	893/923/DUES/FOWLER/720	2/19/2019	\$ 286.00
62	2019-62-1052	LOWE'S HOME CENTERS	997/SUPPLIES/INDOOR	2/20/2019	\$ 100.71
62	2019-62-1052	LOWE'S HOME CENTERS	997/SUPPLIES/INDOOR	2/20/2019	\$ 22.74
62	2019-62-626	LOWE'S HOME CENTERS	962/BLKT/PRIDEOPERATIONS/SUPPLIES/BAND	2/23/2019	\$ 72.06
62	2019-62-626	LOWE'S HOME CENTERS	962/BLKT/PRIDEOPERATIONS/SUPPLIES/BAND	1/26/2019	\$ 66.46
62	2019-62-626	LOWE'S HOME CENTERS	962/BLKT/PRIDEOPERATIONS/SUPPLIES/BAND	2/23/2019	\$ (17.08)
62	2019-62-626	LOWE'S HOME CENTERS	962/BLKT/PRIDEOPERATIONS/SUPPLIES/BAND	1/31/2019	\$ 23.80
62	2019-62-854	NATIONAL SPEECH & DEBATE ASSOC	860/MEMBERSHIP/WALTERS/720	1/14/2019	\$ 129.00
62	2019-62-854	NATIONAL SPEECH & DEBATE ASSOC	860/MEMBERSHIP/WALTERS/720	1/15/2019	\$ 20.00
62	2019-62-854	NATIONAL SPEECH & DEBATE ASSOC	860/MEMBERSHIP/WALTERS/720	1/15/2019	\$ 20.00
62	2019-62-854	NATIONAL SPEECH & DEBATE ASSOC	860/MEMBERSHIP/WALTERS/720	1/16/2019	\$ 40.00
62	2019-62-854	NATIONAL SPEECH & DEBATE ASSOC	860/MEMBERSHIP/WALTERS/720	1/16/2019	\$ 40.00
62	2019-62-854	NATIONAL SPEECH & DEBATE ASSOC	860/MEMBERSHIP/WALTERS/720	2/20/2019	\$ 40.00
62	2019-62-854	NATIONAL SPEECH & DEBATE ASSOC	860/MEMBERSHIP/WALTERS/720	2/20/2019	\$ 40.00
62	2019-62-1045	NOAH JONATHAN BELLAMY	997/CONTRACT/INDOOR	2/12/2019	\$ 2,400.00
62	2019-62-1062	OKLAHOMA ART EDUCATION ASSOC/OAE	811/BLKT/MEMBERSHIP/720	2/22/2019	\$ 161.00
62	2019-62-876	OSCAR N DAVIS	902/REIMBURSEMENT/DAVIS/720	2/16/2019	\$ 160.00
62	2019-62-146	PAPA JOHNS PIZZA	854/PIZZA/BREWSTER/720	2/11/2019	\$ 75.21
62	2019-62-146	PAPA JOHNS PIZZA	854/PIZZA/BREWSTER/720	2/12/2019	\$ 56.72
62	2019-62-146	PAPA JOHNS PIZZA	854/PIZZA/BREWSTER/720	2/14/2019	\$ 60.25

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62	2019-62-1017	PARTY ALLSTARS	934/DJ/PEP ASSEMBLY/WELBORN/720	2/21/2019	\$ 650.00
62	2019-62-1018	PARTY ALLSTARS	934/DJ/GYM NIGHT/WELBORN/720	2/18/2019	\$ 450.00
62	2019-62-980	POTEAU PUBLIC SCHOOLS, I-029	860/ENTRY FEE/WALTERS/720	2/18/2019	\$ 201.00
62	2019-62-13	QUALITY SIGNS AND BANNERS	934/BANNERS/720	8/2/2018	\$ 150.00
62	2019-62-1055	SAM'S CLUB DIRECT	896/SUPPLIES/WILSON/720	2/25/2019	\$ 93.60
62	2019-62-1022	SARAH A RILLO	820/CONTRACT/BAND	2/20/2019	\$ 3,050.00
62	2019-62-853	UNION PUBLIC SCHOOLS ISD 9	860/TOURNAMENT/WALTERS/720	2/12/2019	\$ 198.00
62	2019-62-912	WES-CARTWRIGHT LLC	820/CONTRACT/BAND	2/1/2019	\$ 5,000.00
62	2019-62-1021	WUNDERPIT MUSIC	820/CONTRACT/BAND	2/20/2019	\$ 3,500.00
62	2019-62-1042	WUNDERPIT MUSIC	997/CONTRACTPMT/INDOOR	2/15/2019	\$ 1,900.00
65	2019-65-111	AVB BANK	892/BANK FEES/505	1/31/2019	\$ 10.80
65	2019-65-117	ARROW FLOWER & GIFTS INC	938/FLOWERS/505	1/31/2019	\$ 59.95
65	2019-65-118	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBSTITUTES/505	1/25/2019	\$ 121.74
65	2019-65-127	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTER CLASSES/505	2/7/2019	\$ 360.00
65	2019-65-25	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTER CLASSES/505	11/15/2018	\$ 620.00
65	2019-65-25	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTER CLASSES/505	1/24/2019	\$ 80.00
65	2019-65-46	BA PUBLIC SCHOOLS-GENERAL FUND	892/MATH LAB/505	1/24/2019	\$ 120.00
65	2019-65-85	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/505	1/24/2019	\$ 150.00
65	2019-65-114	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION-5TH/505	2/7/2019	\$ 91.00
65	2019-65-120	BROKEN ARROW PUBLIC SCHOOLS	929/BUS/505	2/7/2019	\$ 454.70
65	2019-65-148	BROKEN ARROW PUBLIC SCHOOLS	833/BUS/505	2/7/2019	\$ 92.16
65	2019-65-56	BROKEN ARROW PUBLIC SCHOOLS	940/BUS 10/24/505	11/12/2018	\$ 83.78
65	2019-65-139	HEATHER NICOLE CORBIT	833/REGISTRATION/505	1/17/2019	\$ 110.00
65	2019-65-140	KELLER INDEPENDENT SCHOOL DISTRICT	833/FEES/505	2/11/2019	\$ 200.00
65	2019-65-154	LOWE'S HOME CENTERS	892/BOT BALL SUPPLIES/505	2/6/2019	\$ 51.30
65	2019-65-149	MAZZIO'S LLC	892/LUNCH HISTORY DAY/505	1/30/2019	\$ 40.97
65	2019-65-119	NASCO EDUCATION LLC	825/PTA GRANT/RHOADES/505	1/8/2019	\$ 264.00
65	2019-65-101	QUALITY SIGNS AND BANNERS	938/TOY BANNER/505	1/21/2019	\$ 95.00
65	2019-65-128	REASOR'S HOLDING COMPANY, INC	938/FLOWERS/ROWE/505	1/31/2019	\$ 38.98
65	2019-65-138	SAM'S CLUB DIRECT	949/SUPPLIES/505	1/23/2019	\$ 137.80
65	2019-65-155	SHEILA A GILBERT	929/DINNER/505	1/19/2019	\$ 60.00
65	2019-65-151	JP MORGAN CHASE/ADMIRAL EXPRESS	825/COMPASS/505	2/1/2019	\$ 140.40
65	2019-65-151	JP MORGAN CHASE/ADMIRAL EXPRESS	825/COMPASS/505	2/4/2019	\$ 81.00
65	2019-65-151	JP MORGAN CHASE/ADMIRAL EXPRESS	825/COMPASS/505	2/15/2019	\$ 48.60
65	2019-65-78	BLICK ART MATER-BLICK ART MATERIALS	811/SUPPLIES/505/CUNNINGHAM	11/2/2018	\$ 1,071.29
65	2019-65-78	BLICK ART MATER-BLICK ART MATERIALS	811/SUPPLIES/505/CUNNINGHAM	11/16/2018	\$ 4.74
65	2019-65-78	BLICK ART MATER-BLICK ART MATERIALS	811/SUPPLIES/505/CUNNINGHAM	12/19/2018	\$ 18.17
65	2019-65-78	BLICK ART MATER-BLICK ART MATERIALS	811/SUPPLIES/505/CUNNINGHAM	12/21/2018	\$ 4.79
65	2019-65-146	DEMCO INC	889/SUPPLIES/505	1/31/2019	\$ 206.91
65	2019-65-67	PALEN MUSIC CENTER	818/SUPPLIES/505	1/31/2019	\$ 30.00
65	2019-65-145	US SCHOOL SUPPLY, INC	949/TIGER STORE/505	1/30/2019	\$ 131.00
65	2019-65-145	US SCHOOL SUPPLY, INC	949/TIGER STORE/505	2/11/2019	\$ 33.00
65	2019-65-84	WEISSMAN'S THEATRICAL SUPPLY INC	833/COSTUMES/505	11/12/2018	\$ 1,480.76
65	2019-65-84	WEISSMAN'S THEATRICAL SUPPLY INC	833/COSTUMES/505	11/26/2018	\$ 270.52
65	2019-65-84	WEISSMAN'S THEATRICAL SUPPLY INC	833/COSTUMES/505	12/27/2018	\$ 1,229.25
65	2019-65-127	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTER CLASSES/505	2/15/2019	\$ 280.00
65	2019-65-161	CARLA SUE LOPEZ-ENGLISH	889/REIMBURSEMENT/505	2/7/2019	\$ 29.98
65	2019-65-157	DEANAN PRODUCTS INC	940/FUNDRAISER/505	2/11/2019	\$ 100.00
65	2019-65-132	DUNCAN PUBLIC SCHOOLS	833/FEES/505	2/13/2019	\$ 100.00
65	2019-65-160	HOBBY LOBBY STORES INC	929/SUPPLIES/505	2/15/2019	\$ 54.76
65	2019-65-147	OK SECONDARY SCHOOL ACT ASSOC	905/FEES/505	2/19/2019	\$ 10.00
65	2019-65-147	OK SECONDARY SCHOOL ACT ASSOC	905/FEES/505	2/19/2019	\$ 54.00
65	2019-65-164	SAIED MUSIC COMPANY	818/SUPPLIES/MUSIC/505	2/13/2019	\$ 60.00
65	2019-65-164	SAIED MUSIC COMPANY	818/SUPPLIES/MUSIC/505	2/13/2019	\$ 32.90
65	2019-65-153	STEPHEN DEEM	877/BOT BALL SUPPLIES/505	2/12/2019	\$ 21.77
65	2019-65-172	JP MORGAN CHASE BANK	833/HOTEL/505	2/24/2019	\$ 116.13
66	2019-66-8	AVB BANK	892/BANK FEES/520	1/31/2019	\$ 11.02
66	2019-66-174	ARROW FLOWER & GIFTS INC	938/FLOWERS/520	1/31/2019	\$ 81.90
66	2019-66-139	BA PUBLIC SCHOOLS-GENERAL FUND	833/PHOTOGRAPHY/520	1/24/2019	\$ 170.63
66	2019-66-171	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBSTITUTE/520	1/25/2019	\$ 121.74
66	2019-66-86	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBSTITUTE/520	12/19/2018	\$ 60.87
66	2019-66-169	BEEPCO INC	833/FUNDRAISER/520	1/15/2019	\$ 2,670.00

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66	2019-66-54	HEARTLAND MUSIC FESTIVAL INC	833/REGISTRATION/520	1/24/2019	\$ 50.00
66	2019-66-130	JOANN M BARKER	833/SUPPLIES/520	2/3/2019	\$ 35.28
66	2019-66-130	JOANN M BARKER	833/SUPPLIES/520	2/3/2019	\$ 11.30
66	2019-66-123	NBDA: WENDY KUHN, TREASURER	818/FEES/520	1/18/2019	\$ 480.00
66	2019-66-186	OK SECONDARY SCHOOL ACT ASSOC	833/FEES/520	2/4/2019	\$ 180.00
66	2019-66-125	OSSAA-OK SECONDARY SCHOOL ACT ASS	818/SOLO ENSEMBLE FEES/520	1/18/2019	\$ 260.00
66	2019-66-187	REASOR'S HOLDING COMPANY, INC	938/EVENT/520	1/29/2019	\$ 19.98
66	2019-66-188	STACY DIANNE REPLOGLE	892/SUPPLIES/520	1/31/2019	\$ 283.07
66	2019-66-194	STACY DIANNE REPLOGLE	892/EVENT/520	2/1/2019	\$ 24.15
66	2019-66-194	STACY DIANNE REPLOGLE	892/EVENT/520	2/1/2019	\$ 36.75
66	2019-66-17	STONE OFFICE & IT SUPPLY	844/SUPPLIES/520	1/15/2019	\$ 35.20
66	2019-66-193	STONE OFFICE & IT SUPPLY	892/SUPPLIES/520	1/28/2019	\$ 28.82
66	2019-66-193	STONE OFFICE & IT SUPPLY	892/SUPPLIES/520	1/30/2019	\$ 38.08
66	2019-66-179	YALE CLEANERS LLC	892/EVENT/520	1/23/2019	\$ 20.00
66	2019-66-173	BARNETT MUSICAL INDUSTRIES	818/SUPPLIES/520	1/24/2019	\$ 575.00
66	2019-66-201	PALEN MUSIC CENTER	818/SUPPLIES/520	2/8/2019	\$ 75.15
66	2019-66-158	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/520	1/14/2019	\$ 60.12
66	2019-66-177	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/520	1/22/2019	\$ 140.88
66	2019-66-49	BRANSON ON STAGE LIVE	833/REGISTRATION/SHOW CHOIR/520	2/7/2019	\$ 6,000.00
66	2019-66-49	BRANSON ON STAGE LIVE	833/REGISTRATION/SHOW CHOIR/520	2/7/2019	\$ 100.00
66	2019-66-50	BRANSON ON STAGE LIVE	833/REGISTRATION/CHOIR/520	2/7/2019	\$ 4,100.00
66	2019-66-50	BRANSON ON STAGE LIVE	833/REGISTRATION/CHOIR/520	2/7/2019	\$ 100.00
66	2019-66-133	BROKEN ARROW PUBLIC SCHOOLS	818/TRANSPORTATION/520	2/7/2019	\$ 92.16
66	2019-66-145	BROKEN ARROW PUBLIC SCHOOLS	801/TRANSPORTATION/520	2/7/2019	\$ 92.80
66	2019-66-153	BROKEN ARROW PUBLIC SCHOOLS	818/TRANSPORTATION/520	2/7/2019	\$ 60.13
66	2019-66-154	BROKEN ARROW PUBLIC SCHOOLS	905/TRANSPORTATION/520	2/7/2019	\$ 60.13
66	2019-66-155	BROKEN ARROW PUBLIC SCHOOLS	833/TRANSPORTATION/520	2/7/2019	\$ 60.13
66	2019-66-198	JW PEPPER & SON INC	905/SUPPLIES/520	1/29/2019	\$ 27.99
67	2019-67-5	AVB BANK	892/GENERAL/530	1/31/2019	\$ 8.60
67	2019-67-115	PALEN MUSIC CENTER	905/ORCHESTRA/530	1/28/2019	\$ 90.00
67	2019-67-96	PLAYSCRIPTS INC	844/DRAMA/530	1/15/2019	\$ 98.31
67	2019-67-85	ARROW FLOWER & GIFTS INC	938/FLOWERS/530	1/31/2019	\$ 64.50
67	2019-67-74	BA PUBLIC SCHOOLS-GENERAL FUND	833/CHOIR/530	1/25/2019	\$ 142.04
67	2019-67-31	BROKEN ARROW PUBLIC SCHOOLS	818/BAND/530	1/24/2019	\$ 80.00
67	2019-67-80	BROKEN ARROW PUBLIC SCHOOLS	833/CHOIR/530	2/7/2019	\$ 92.16
67	2019-67-110	HEARTLAND MUSIC FESTIVAL INC	818/BAND/530	2/10/2019	\$ 100.00
67	2019-67-67	NBDA: WENDY KUHN, TREASURER	818/BAND/530	1/14/2019	\$ 710.00
67	2019-67-97	OK SECONDARY SCHOOL ACT ASSOC	905/ORCHESTRA/530	2/4/2019	\$ 20.00
67	2019-67-97	OK SECONDARY SCHOOL ACT ASSOC	905/ORCHESTRA/530	1/22/2019	\$ 18.00
67	2019-67-117	REASOR'S HOLDING COMPANY, INC	892/GENERAL/530	1/29/2019	\$ 32.34
67	2019-67-121	HEARTLAND MUSIC FESTIVAL INC	905/ORCHESTRA/530	2/12/2019	\$ 1,505.00
67	2019-67-14	RIVAR'S INC	833/CHOIR/530	11/8/2018	\$ 222.72
67	2019-67-122	ROYAL PRINTING & COPY CENTERS	818/BAND/530	2/12/2019	\$ 68.00
67	2019-67-124	SIGNATURE FUNDRAISING INC	833/CHOIR/530	2/12/2019	\$ 2,490.00
67	2019-67-123	JP MORGAN CHASE BANK	833/CHOIR/530	2/24/2019	\$ 116.13
68	2019-68-6	AVB BANK	892/FEES/892	1/31/2019	\$ 8.20
68	2019-68-135	DEANAN PRODUCTS INC	940/FUNDRAISER/525	1/24/2019	\$ 300.00
68	2019-68-140	REASOR'S HOLDING COMPANY, INC	978/SUPPLIES/525	1/29/2019	\$ 68.36
68	2019-68-95	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/525	1/31/2019	\$ 27.26
68	2019-68-146	SAM'S CLUB DIRECT	934/SUPPLIES/525	1/29/2019	\$ 419.15
68	2019-68-144	DEMCO INC	889/SUPPLIES/525	1/28/2019	\$ 112.50
68	2019-68-108	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	2/7/2019	\$ 80.00
68	2019-68-109	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	2/7/2019	\$ 80.00
68	2019-68-110	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	2/7/2019	\$ 80.00
68	2019-68-127	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	2/7/2019	\$ 80.00
68	2019-68-128	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	2/7/2019	\$ 80.00
68	2019-68-113	BROKEN ARROW PUBLIC SCHOOLS	892/SUBURBAN/525	2/7/2019	\$ 27.95
68	2019-68-124	BROKEN ARROW PUBLIC SCHOOLS	818/BUSES/525	2/7/2019	\$ 77.80
68	2019-68-125	BROKEN ARROW PUBLIC SCHOOLS	905/BUSES/525	2/7/2019	\$ 77.80
68	2019-68-126	BROKEN ARROW PUBLIC SCHOOLS	833/BUSES/525	2/7/2019	\$ 77.80
68	2019-68-145	THE LIBRARY STORE INC	889/SUPPLIES/525	1/29/2019	\$ 235.48
68	2019-68-159	DEANAN PRODUCTS INC	940/FUNDRAISER/525	2/7/2019	\$ 300.00

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68	2019-68-155	TRESONA MULTIMEDIA LLC	833/SUPPLIES/525	2/6/2019	\$ 180.00
68	2019-68-155	TRESONA MULTIMEDIA LLC	833/SUPPLIES/525	2/6/2019	\$ 280.00
68	2019-68-155	TRESONA MULTIMEDIA LLC	833/SUPPLIES/525	2/6/2019	\$ 280.00
68	2019-68-154	STAGE ACCENTS	833/UNIFORMS/525	2/6/2019	\$ 494.34
68	2019-68-108	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	2/15/2019	\$ 80.00
68	2019-68-110	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	2/15/2019	\$ 80.00
68	2019-68-129	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	2/15/2019	\$ 80.00
68	2019-68-138	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	2/15/2019	\$ 120.00
68	2019-68-166	DEANAN PRODUCTS INC	940/FUNDRAISER/525	2/14/2019	\$ 300.00
68	2019-68-170	JP MORGAN CHASE BANK	892/CAREER DAY MEAL/525	2/22/2019	\$ 136.00
69	2019-69-118	ALPHA AWARDS & ENGRAVING LLC	892/NAME/BADGE/510	1/21/2019	\$ 5.50
69	2019-69-1	AVB BANK	892/BANK FEES/510	1/31/2019	\$ 9.02
69	2019-69-100	HEARTLAND MUSIC FESTIVAL INC	818/REGISTRATION/510	1/24/2019	\$ 100.00
69	2019-69-114	REASOR'S HOLDING COMPANY, INC	938/SHOWER SUPPLIES/510	1/29/2019	\$ 39.99
69	2019-69-47	JW PEPPER & SON INC	905/SHEET MUSIC/510	2/4/2019	\$ 29.94
69	2019-69-88	OK SECONDARY SCHOOL ACT ASSOC	833/ENTRY FEE/510	2/1/2019	\$ 120.00
69	2019-69-92	OK SECONDARY SCHOOL ACT ASSOC	905/ENTRY FEE/510	1/22/2019	\$ 20.00
69	2019-69-92	OK SECONDARY SCHOOL ACT ASSOC	905/ENTRY FEE/510	1/22/2019	\$ 18.00
69	2019-69-102	SAM'S CLUB DIRECT	897/SUPPLIES/510	2/4/2019	\$ 5.96
69	2019-69-105	BA PUBLIC SCHOOLS-GENERAL FUND	818/SAX/MASTERCLASS/510	2/7/2019	\$ 40.00
69	2019-69-93	BA PUBLIC SCHOOLS-GENERAL FUND	818/TRUMPET/MASTERCLASS/510	2/7/2019	\$ 80.00
69	2019-69-94	BA PUBLIC SCHOOLS-GENERAL FUND	818/DOUBLE REED/MASTERCLASS/510	2/7/2019	\$ 160.00
69	2019-69-95	BA PUBLIC SCHOOLS-GENERAL FUND	818/FLUTE/MASTERCLASS/510	2/7/2019	\$ 40.00
69	2019-69-96	BA PUBLIC SCHOOLS-GENERAL FUND	818/FRENCH HORN/MASTERCLASS/510	2/7/2019	\$ 160.00
69	2019-69-97	BA PUBLIC SCHOOLS-GENERAL FUND	818/CLARINET/MASTERCLASS/510	2/7/2019	\$ 80.00
69	2019-69-98	BA PUBLIC SCHOOLS-GENERAL FUND	818/PERCUSSION/MASTERCLASS/510	2/7/2019	\$ 240.00
69	2019-69-86	BROKEN ARROW PUBLIC SCHOOLS	818/BUS/510	2/7/2019	\$ 338.25
69	2019-69-89	BROKEN ARROW PUBLIC SCHOOLS	833/BUS/510	2/7/2019	\$ 92.16
69	2019-69-124	TULSA BAND INSTRUMENTS INC	905/SUPPLIES/510	2/7/2019	\$ 189.81
69	2019-69-121	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/510	2/5/2019	\$ 18.98
69	2019-69-93	BA PUBLIC SCHOOLS-GENERAL FUND	818/TRUMPET/MASTERCLASS/510	2/15/2019	\$ 40.00
69	2019-69-94	BA PUBLIC SCHOOLS-GENERAL FUND	818/DOUBLE REED/MASTERCLASS/510	2/15/2019	\$ 80.00
69	2019-69-95	BA PUBLIC SCHOOLS-GENERAL FUND	818/FLUTE/MASTERCLASS/510	2/15/2019	\$ 40.00
69	2019-69-97	BA PUBLIC SCHOOLS-GENERAL FUND	818/CLARINET/MASTERCLASS/510	2/15/2019	\$ 40.00
69	2019-69-123	EMILY M SULLIVAN	934/REIMBURSEMENT/510	2/8/2019	\$ 181.75
69	2019-69-138	HEARTLAND MUSIC FESTIVAL INC	905/ENTRY FEE/510	2/12/2019	\$ 1,490.00
69	2019-69-132	SAM'S CLUB DIRECT	892/FUNDRAISER/510	2/12/2019	\$ 322.08
69	2019-69-139	WESLEY J ATKINSON	905/REIMBURSEMENT/510	1/17/2019	\$ 135.00
70	2019-70-515	BB TAVERNS LLC DBA	938/SUPPLIES/170	11/30/2018	\$ 950.00
70	2019-70-564	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/175	12/5/2018	\$ 98.26
70	2019-70-568	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES-FOR-STUDENT-ACTIVITES/120	12/11/2018	\$ 89.92
70	2019-70-568	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES-FOR-STUDENT-ACTIVITES/120	1/25/2019	\$ 4.77
70	2019-70-189	JP MORGAN CHASE/AMER WASTE CNTRL	892/BLKT-RECYCLE-BIN/215	1/1/2019	\$ 57.00
70	2019-70-391	QUALITY SIGNS AND BANNERS	892/TOYBANNER/120	1/28/2019	\$ 95.00
70	2019-70-530	REASOR'S HOLDING COMPANY, INC	892/RTI/125	1/29/2019	\$ 25.00
70	2019-70-631	REASOR'S HOLDING COMPANY, INC	892/PLC/125	1/31/2019	\$ 37.30
70	2019-70-639	REASOR'S HOLDING COMPANY, INC	938/REFRESHMENTS/135	1/31/2019	\$ 11.98
70	2019-70-713	REASOR'S HOLDING COMPANY, INC	892/RTI/125	1/29/2019	\$ 50.35
70	2019-70-707	SAM'S CLUB DIRECT	892/RTI/125	1/29/2019	\$ 45.92
70	2019-70-722	SUSAN J DOYLE	892/REIMBURSEMENT/PD/150	1/31/2019	\$ 69.25
70	2019-70-615	WILJACKAL LLC FRECKLES	892/REIMBURSEMENT/PD/150	1/24/2019	\$ 186.30
70	2019-70-541	BA SCHOOLS GENERAL FUND	892/WALK-A-THON-PRIZE/135	1/8/2019	\$ 61.25
70	2019-70-678	BARNES & NOBLE INC	892/BOOKS/170	1/24/2019	\$ 12.78
70	2019-70-691	BAUDVILLE	938/TEACHERGIFTS/205	1/24/2019	\$ 233.78
70	2019-70-592	ELIZABETH A SCHMIDT	892/REIMBURSEMENT/135	1/11/2019	\$ 17.17
70	2019-70-663	OTC DIRECT INC	892/CANDYGRAMFUNDRAISER/120	1/24/2019	\$ 48.13
70	2019-70-617	SAM'S CLUB DIRECT	892/SNACKS REFRESHMENTS/135	1/20/2019	\$ 85.14
70	2019-70-407	THE TRAVELING BEAN COFFEE COMPANY	892/COFFEE/170	12/18/2018	\$ 289.25
70	2019-70-618	TIM SPENCER ENTERPRISES INC DBA	892/CARBONLESS FORM/135	1/9/2019	\$ 56.00
70	2019-70-520	WILJACKAL LLC FRECKLES	892/FRECKLESDEC/165	12/14/2019	\$ 351.90
70	2019-70-604	WILJACKAL LLC FRECKLES	892/SUPPLIES/170	1/11/2019	\$ 526.50
70	2019-70-701	COSTLEY ENTERPRISES INC	994/PIZZA/135	2/1/2019	\$ 114.00

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70	2019-70-202	WILJACKAL LLC FRECKLES	892/FUNDRAISER/140	1/25/2019	\$ 322.20
70	2019-70-716	KCG INC	938/FUNERALFLOWERS/120	1/31/2019	\$ 50.00
70	2019-70-721	KCG INC	938/GIFTFORCOUNSELOR/120	1/31/2019	\$ 25.00
70	2019-70-650	RACHEL D KAISER	892/REIMBURSEMENT FOR NEHS/200	1/29/2019	\$ 42.00
70	2019-70-761	TIGER THREADS	892/ROBOTICS T-SHIRTS/220	1/31/2019	\$ 56.00
70	2019-70-24	WILJACKAL LLC FRECKLES	892/FRECKLES FUNDRAISER/220	1/31/2019	\$ 360.00
70	2019-70-615	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	1/31/2019	\$ 206.10
70	2019-70-640	BROKEN ARROW PUBLIC SCHOOLS	892/5TH GRADE MUSICAL/RH-110	2/7/2019	\$ 112.75
70	2019-70-234	WILJACKAL LLC FRECKLES	892/FUND-RAISER/110	2/8/2019	\$ 297.00
70	2019-70-779	MARTHA CLUM/PETTY CASH	889/PETTY CASH/140	2/14/2019	\$ 100.00
70	2019-70-208	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/175	1/25/2019	\$ 172.48
70	2019-70-242	BROKEN ARROW PUBLIC SCHOOLS	892/5THGRADE TOKIRKLAND/215	2/7/2019	\$ 54.80
70	2019-70-703	ELORA F ORR	892/NEHS REIMBURSEMENT/175	1/25/2019	\$ 84.00
70	2019-70-684	KELSEY A KAUFFMAN	938/TOY BREAKFAST/175	1/22/2019	\$ 26.29
70	2019-70-684	KELSEY A KAUFFMAN	938/TOY BREAKFAST/175	1/22/2019	\$ 13.79
70	2019-70-669	QUALITY SIGNS AND BANNERS	892/SIGN/215	1/28/2019	\$ 95.00
70	2019-70-729	SAM'S CLUB DIRECT	938/HOSPITALITY SUPPLIES/180	2/4/2019	\$ 90.46
70	2019-70-698	TEAM NEXT LEVEL INC	892/TOMLUNCHEONBLANKET/215	1/25/2019	\$ 63.72
70	2019-70-575	ULTRA GATOR LLC	938/REIMBURSEMENT/HOSPITALITY/135	12/13/2018	\$ 230.00
70	2019-70-334	COSTLEY ENTERPRISES INC	892/LUNCH WITH PRINCIPAL/200	2/8/2019	\$ 42.00
70	2019-70-356	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT TIGER CHALLENGE SPLYS/220	2/5/2019	\$ 24.50
70	2019-70-745	MAZZIO'S LLC	892/5THADVISORY/125	2/8/2019	\$ 57.00
70	2019-70-723	SUSAN J DOYLE	892/REIMBURSEMENT/SUPPLIES/150	2/4/2019	\$ 55.15
70	2019-70-723	SUSAN J DOYLE	892/REIMBURSEMENT/SUPPLIES/150	1/31/2019	\$ 22.76
70	2019-70-723	SUSAN J DOYLE	892/REIMBURSEMENT/SUPPLIES/150	2/4/2019	\$ 32.50
70	2019-70-26	WILJACKAL LLC FRECKLES	892/FRECKLES/125	2/7/2019	\$ 255.60
70	2019-70-615	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	2/7/2019	\$ 216.90
70	2019-70-615	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	2/14/2019	\$ 198.90
70	2019-70-612	FLAGHOUSE INC	892/PEEQUIPMENT/150	1/7/2019	\$ 25.19
70	2019-70-612	FLAGHOUSE INC	892/PEEQUIPMENT/150	1/7/2019	\$ 21.66
70	2019-70-724	LIGHTSPEED TECHNOLOGIES	892/SUPPLIES/205	2/6/2019	\$ 84.00
70	2019-70-663	OTC DIRECT INC	892/CANDYGRAMFUNDRAISER/120	1/31/2019	\$ 19.37
70	2019-70-2	REASOR'S HOLDING COMPANY, INC	892/BLANKET/175	1/29/2019	\$ 91.43
70	2019-70-44	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	1/29/2019	\$ 45.15
70	2019-70-605	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	1/29/2019	\$ 81.70
70	2019-70-666	REASOR'S HOLDING COMPANY, INC	892/COOKIE TRAY/215	1/29/2019	\$ 45.34
70	2019-70-682	REASOR'S HOLDING COMPANY, INC	938/PLANT/175	1/29/2019	\$ 16.98
70	2019-70-683	REASOR'S HOLDING COMPANY, INC	938/FLOWERS/175	1/29/2019	\$ 16.98
70	2019-70-689	REASOR'S HOLDING COMPANY, INC	938/HOSPITALITY/180	1/29/2019	\$ 38.00
70	2019-70-96	SCHOLASTIC CORPORATION	889/BOOK FAIR/200	2/15/2019	\$ 2,700.88
70	2019-70-676	AMANDA R KARCH	892/SUPPLIES/170	2/11/2019	\$ 100.00
70	2019-70-578	LOWE'S HOME CENTERS	892/SUPPLIES/170	2/4/2019	\$ 23.94
70	2019-70-578	LOWE'S HOME CENTERS	892/SUPPLIES/170	2/4/2019	\$ 151.84
70	2019-70-603	QUALITY SIGNS AND BANNERS	892/SUPPLIES/170	2/6/2019	\$ 95.00
70	2019-70-759	QUALITY SIGNS AND BANNERS	892/SUPPLIES/170	2/25/2019	\$ 35.00
70	2019-70-604	WILJACKAL LLC FRECKLES	892/SUPPLIES/170	2/8/2019	\$ 528.30
70	2019-70-677	AMANDA R KARCH	892/SUPPLIES/170	2/1/2019	\$ 27.11
72	2019-72-50	REASOR'S HOLDING COMPANY, INC	982/BLANKET/2ND SEMESTER SUPPLIES/082	1/29/2019	\$ 90.79
72	2019-72-50	REASOR'S HOLDING COMPANY, INC	982/BLANKET/2ND SEMESTER SUPPLIES/082	1/29/2019	\$ 75.81
72	2019-72-48	OTC DIRECT INC	982/BLANKET/2ND SEMESTER SUPPLIES/082	1/16/2019	\$ 1,408.68
72	2019-72-17	FORTE PAYMENT SYSTEMS INC	982/BLANKET/FIRST SEMESTER FEES/082	1/31/2019	\$ 4,857.83
72	2019-72-42	CHILD NUTRITION PROGRAMS DEPT	982/BLANKET/2ND SEMESTER FOOD/082	1/31/2019	\$ 18,912.81
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	2/14/2019	\$ 12.54
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	2/14/2019	\$ 13.92
72	2019-72-47	JP MORGAN CHASE BANK	982/BLANKET/2ND SEMESTER SUPPLIES/082	2/18/2019	\$ 41.28
72	2019-72-47	JP MORGAN CHASE BANK	982/BLANKET/2ND SEMESTER SUPPLIES/082	2/18/2019	\$ 5.48
73	2019-73-9	BROKEN ARROW PUBLIC SCHOOLS	892/USE OF SUBURBAN/075/AL	1/8/2019	\$ 37.60
73	2019-73-14	REASOR'S HOLDING COMPANY, INC	892/BLANKET FOR MONTHLY SOCIALS/075/AL	1/1/2019	\$ 61.69
73	2019-73-13	BA PUBLIC SCHOOLS-GENERAL FUND	TRANSPORTATION COSTS FOR MHP	2/7/2019	\$ 15.60
73	2019-73-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/075/AL	2/14/2019	\$ 7.69
73	2019-73-9	BROKEN ARROW PUBLIC SCHOOLS	892/USE OF SUBURBAN/075/AL	12/18/2018	\$ 12.35
74	2019-74-4	ALPHA AWARDS & ENGRAVING LLC	892/IDBADGES/725/AL	1/29/2019	\$ 22.00

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74	2019-74-48	HOBBY LOBBY STORES INC	938/COUNSELOR APPRECIATION WEEK/725/AL	2/7/2019	\$ 78.22
74	2019-74-37	ROYAL PRINTING & COPY CENTERS	892/PRINTING/725/AL	1/25/2019	\$ 148.00
74	2019-74-44	SAM'S CLUB DIRECT	892/OFFICE SUPPLIES/725/AL	2/11/2019	\$ 32.82
74	2019-74-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/725/AL	2/14/2019	\$ 18.86
75	2019-75-185	HEINEMANN PUBLISHING	892/TEACHERBOOKSFORCLASSROOMS/103	1/7/2019	\$ 547.27
75	2019-75-196	SCHOOLHOUSE OUTFITTERS LLC	892/POWERCORDFORLIGHTTABLE/103	1/21/2019	\$ 55.14
75	2019-75-188	HOBBY LOBBY STORES INC	892/ARTIST STUDY SUPPLIES/107	1/17/2019	\$ 106.04
75	2019-75-132	REASOR'S HOLDING COMPANY, INC	938/892/LOUNGE, FLOWERS, PARTY GOODS/107	1/29/2019	\$ 49.75
75	2019-75-189	SAM'S CLUB DIRECT	892/CLASSROOMSUPPLIESHREDDERPOPCORN/107	1/17/2019	\$ 215.26
75	2019-75-199	SAM'S CLUB DIRECT	892/BREAKFAST FOR PD ON VIRTUAL DAY/107	1/17/2019	\$ 52.32
75	2019-75-207	OTC DIRECT INC	892/VALENTINES FOR KIDS/107	1/28/2019	\$ 149.85
75	2019-75-219	BERRY ENTERPRISES INC	938/HOSPITALITY/100	2/13/2019	\$ 18.00
75	2019-75-183	BKL MANAGEMENT INC	938/EMPLOYEEHOLIDAYLUNCHEON/103	12/18/2018	\$ 300.00
75	2019-75-89	DEBORAH DIANE MCCLELLAN	938/DECEMBER TEACHER BDAY EVENT/103	1/29/2019	\$ 18.98
75	2019-75-89	DEBORAH DIANE MCCLELLAN	938/DECEMBER TEACHER BDAY EVENT/103	1/31/2019	\$ 26.57
75	2019-75-89	DEBORAH DIANE MCCLELLAN	938/DECEMBER TEACHER BDAY EVENT/103	1/29/2019	\$ 11.57
75	2019-75-89	DEBORAH DIANE MCCLELLAN	938/DECEMBER TEACHER BDAY EVENT/103	1/31/2019	\$ 9.81
75	2019-75-187	HOBBY LOBBY STORES INC	892/SUPPLIES/100	1/4/2019	\$ 3.77
75	2019-75-187	HOBBY LOBBY STORES INC	892/SUPPLIES/100	1/29/2019	\$ 12.49
75	2019-75-187	HOBBY LOBBY STORES INC	892/SUPPLIES/100	2/15/2019	\$ 33.98
75	2019-75-216	HOBBY LOBBY STORES INC	938/STAFF APPR,MORAL, REFRESH/105	2/6/2019	\$ 35.96
75	2019-75-216	HOBBY LOBBY STORES INC	938/STAFF APPR,MORAL, REFRESH/105	2/7/2019	\$ 7.18
75	2019-75-91	HOBBY LOBBY STORES INC	892/CLASS., INSTR. & PD SUPP/105	2/7/2019	\$ 13.49
75	2019-75-122	JULIE WALLACE	892/REIMB CLASSROOM SUPPL/105	1/29/2019	\$ 9.20
75	2019-75-181	JULIE WALLACE	892/PHOTOS VIS AIDS & SOC STORIES/105	1/21/2019	\$ 17.17
75	2019-75-181	JULIE WALLACE	892 PHOTOS VIS AIDS & SOC STORIES/105	2/12/2019	\$ 11.45
75	2019-75-191	KAYLIN C PARKS	938/REIMB.DRINKS SUPP STAFF/105	2/13/2019	\$ 22.54
75	2019-75-218	KOESSEL VICKI/PETTY CASH	892/START UP CASH FOR BOOOKFAIR/105	2/13/2019	\$ 200.00
75	2019-75-192	LINDSAY MARIE SCHONBERNER	938/REIMB. FOR HOSPITALITY/105	2/1/2019	\$ 47.22
75	2019-75-176	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	12/28/2018	\$ 5.97
75	2019-75-176	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	1/15/2019	\$ (0.47)
75	2019-75-176	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	1/18/2019	\$ 11.49
75	2019-75-176	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	2/2/2019	\$ 3.00
75	2019-75-205	QUALITY SIGNS AND BANNERS	TOY BANNER-KATHERINE CHRISTIAN/105	1/29/2019	\$ 95.00
75	2019-75-149	REASOR'S HOLDING COMPANY, INC	938/892/TEMSFORFALLEVENT/ABCDAY/BKFT/103	1/29/2019	\$ 17.06
75	2019-75-190	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/100	1/29/2019	\$ 31.48
75	2019-75-193	SAM'S CLUB DIRECT	938/STAFF REFRESH-LOUNGE SUPP/105	2/13/2019	\$ 30.50
75	2019-75-193	SAM'S CLUB DIRECT	938/STAFF REFRESH-LOUNGE SUPP/105	2/7/2019	\$ 44.90
75	2019-75-21	SAM'S CLUB DIRECT	892/SUPPLY&FOODPROFDEVMEETINGS/103	1/18/2019	\$ 267.91
75	2019-75-78	SAM'S CLUB DIRECT	938/SAM'S ITEMS-TEACHER PD/MEETINGS/103	2/13/2019	\$ 130.70
75	2019-75-170	TED'S CAFE ESCONDIDO CATERING	938/HOSPITALITY/100	12/4/2019	\$ 761.72
75	2019-75-195	TERESA D SLANE BOWKER	938/HOSPITALITY/100	1/16/2019	\$ 4.30
75	2019-75-195	TERESA D SLANE BOWKER	938/HOSPITALITY/100	2/13/2019	\$ 8.21
75	2019-75-195	TERESA D SLANE BOWKER	938/HOSPITALITY/100	2/15/2019	\$ 1.62
75	2019-75-155	WILJACKAL LLC FRECKLES	892/BLANKET FRECKLES FROZEN CUSTARD/105	1/25/2019	\$ 237.60
75	2019-75-66	WILJACKAL LLC FRECKLES	892/FR/100	1/17/2019	\$ 232.20
75	2019-75-66	WILJACKAL LLC FRECKLES	892/FR/100	2/7/2019	\$ 234.00
75	2019-75-214	FUN AND FUNCTION	892/PREK SENSORY&BRAIN HEALTH/105	2/5/2019	\$ 447.42
75	2019-75-227	KAPLAN EARLY LEARNING COMPANY	892/MAGNATILESOLORSET/JK/103	2/9/2019	\$ 63.19
75	2019-75-234	KAPLAN EARLY LEARNING COMPANY	892/ERNST CLASS ENRICHMENT/103	2/14/2019	\$ 51.63
75	2019-75-213	LAKESHORE LEARNING MATERIALS	892/CLASSROOM MATERIALS/105	2/5/2019	\$ 516.13
75	2019-75-235	LAKESHORE LEARNING MATERIALS	892/STUDENT SENSORY BEADS & FOAM/103	2/15/2019	\$ 35.13
75	2019-75-187	HOBBY LOBBY STORES INC	892/SUPPLIES/100	2/13/2019	\$ 8.45
75	2019-75-187	HOBBY LOBBY STORES INC	892/SUPPLIES/100	2/20/2019	\$ (1.44)
75	2019-75-155	WILJACKAL LLC FRECKLES	892/BLANKET/FRECKLES FROZEN CUSTARD/105	2/22/2019	\$ 234.90
75	2019-75-231	DEBORAH DIANE MCCLELLAN	892/DEBBIE TRAVEL OKC/103	2/18/2019	\$ 133.40
75	2019-75-240	DEBORAH DIANE MCCLELLAN	892/Birthday stickers/Amazon/103	2/21/2019	\$ 15.16
75	2019-75-89	DEBORAH DIANE MCCLELLAN	938/DECEMBER TEACHER BDAY EVENT/103	2/6/2019	\$ 47.93
75	2019-75-232	EL CHICO	938/TEACHERLUNCHEON/JK/103	2/14/2019	\$ 175.00
75	2019-75-198	HOBBY LOBBY STORES INC	892/SPRINGJOURNALS MATERIALS CLASSRM/103	2/23/2019	\$ 65.93
75	2019-75-226	TRIARCO ARTS & CRAFTS LLC	892/CRAFTWAXMELTERPALETTE/JK/103	2/18/2019	\$ 51.07
75	2019-75-131	ALPHA AWARDS & ENGRAVING LLC	938/TEACHEROFYEARAWARD/103	11/7/2018	\$ 50.00

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75	2019-75-224	DEBORAH DIANE MCCLELLAN	938/FEB-MARCH/ STAFF/REIMBURSEMENT/103	2/26/2019	\$ 15.98
75	2019-75-224	DEBORAH DIANE MCCLELLAN	938/FEB-MARCH/ STAFF/REIMBURSEMENT/103	2/26/2019	\$ 9.73
75	2019-75-208	LOWE'S HOME CENTERS	892/OUTDOORCLASSROOM/JK/103	2/23/2019	\$ 52.85
76	2019-76-106	REASOR'S HOLDING COMPANY, INC	938/WEDDING SHOWER SUPPLIES/700	1/31/2019	\$ 49.21
76	2019-76-117	REASOR'S HOLDING COMPANY, INC	893/BREAKFAST/923	1/29/2019	\$ 85.70
76	2019-76-97	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/700	12/17/2018	\$ 72.68
76	2019-76-97	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/700	12/18/2018	\$ 14.34
76	2019-76-97	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/700	12/20/2018	\$ (45.96)
76	2019-76-109	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBS/700	1/25/2019	\$ 121.74
76	2019-76-113	COSTLEY ENTERPRISES INC	938/LUNCH FOR CPR TRAINING/700	1/29/2019	\$ 30.00
76	2019-76-92	CRYSTAL FAYE LOVVORN	844/REIMBURSE/700	1/18/2019	\$ 105.70
76	2019-76-92	CRYSTAL FAYE LOVVORN	844/REIMBURSE/700	1/19/2019	\$ 52.86
76	2019-76-92	CRYSTAL FAYE LOVVORN	844/REIMBURSE/700	1/19/2019	\$ 38.83
76	2019-76-92	CRYSTAL FAYE LOVVORN	844/REIMBURSE/700	1/28/2019	\$ 36.97
76	2019-76-92	CRYSTAL FAYE LOVVORN	844/REIMBURSE/700	1/26/2019	\$ 134.25
76	2019-76-92	CRYSTAL FAYE LOVVORN	844/REIMBURSE/700	1/26/2019	\$ 79.39
76	2019-76-92	CRYSTAL FAYE LOVVORN	844/REIMBURSE/700	1/28/2019	\$ 35.94
76	2019-76-92	CRYSTAL FAYE LOVVORN	844/REIMBURSE/700	1/19/2019	\$ 40.25
76	2019-76-92	CRYSTAL FAYE LOVVORN	844/REIMBURSE/700	1/30/2019	\$ 33.19
76	2019-76-92	CRYSTAL FAYE LOVVORN	844/REIMBURSE/700	1/31/2019	\$ 67.87
76	2019-76-10	JW PEPPER & SON INC	818/ MUSIC SUPPLIES/700	12/14/2018	\$ 72.56
76	2019-76-10	JW PEPPER & SON INC	818/ MUSIC SUPPLIES/700	1/24/2019	\$ 319.99
76	2019-76-128	MAIN STREET TAVERN	938/COUNSELING WEEK/900	2/4/2019	\$ 69.61
76	2019-76-45	TIGER DEN	892/CLUB IOTA SHIRTS/700	9/12/2018	\$ 173.00
76	2019-76-49	TIGER DEN	892/CLUB SHIRTS/700	9/17/2018	\$ 506.60
76	2019-76-63	TIGER DEN	892/CLUB TAU SHIRTS/700	10/4/2018	\$ 323.00
76	2019-76-115	BA SCHOOLS GENERAL FUND	892/TRANSPORTATION/900	2/7/2019	\$ 45.50
76	2019-76-73	BROKEN ARROW PUBLIC SCHOOLS	833/TRANSPORTATION/700	2/7/2019	\$ 92.16
76	2019-76-104	DAN WOOTTON	833/ARRANGEMENTS/700	2/3/2019	\$ 5,000.00
76	2019-76-135	HEARTLAND MUSIC FESTIVAL INC	818/REGISTRATION/700	2/10/2019	\$ 150.00
76	2019-76-138	ROYAL PRINTING & COPY CENTERS	934/POSTERS & TICKETS/700	2/8/2019	\$ 196.00
76	2019-76-114	SAM'S CLUB DIRECT	897/TREATS/STAFF/700	2/10/2019	\$ 186.44
76	2019-76-43	BROKEN ARROW PUBLIC SCHOOLS	818/PAPER/700	2/8/2019	\$ 99.54
76	2019-76-95	BROKEN ARROW PUBLIC SCHOOLS	844/PAPER/700	2/8/2019	\$ 99.54
76	2019-76-129	KELLER INDEPENDENT SCHOOL DISTRICT	833/FEES/900	2/22/2019	\$ 350.00
76	2019-76-143	STEPHANIE SPEER/REFUND	996/REFUND-CR/700	2/12/2019	\$ 100.00
76	2019-76-147	US SIGN & SCREENPRINTING LLC	833/SHIRTS AND MDSE/700	11/7/2018	\$ 1,649.10
76	2019-76-131	JP MORGAN CHASE/ADMIRAL EXPRESS	934/SUPPLIES/700	2/8/2019	\$ 290.34
76	2019-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	2/14/2019	\$ 33.45
76	2019-76-137	HOBBY LOBBY STORES INC	934/SUPPLIES/700	2/9/2019	\$ 104.23
76	2019-76-144	SAIED MUSIC COMPANY	818/SUPPLIES/700	2/14/2019	\$ 489.90
76	2019-76-79	SAIED MUSIC COMPANY	833/supplies/700	2/12/2019	\$ 913.47
76	2019-76-112	JP MORGAN CHASE BANK	938/CPR TRAINING LUNCH/700	1/30/2019	\$ 44.94
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/4/2019	\$ 1,959.73
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/11/2019	\$ 2,754.53
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/18/2019	\$ 2,957.14
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/25/2019	\$ 4,523.55

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