

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-2971	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS SUPPLIES/040	6/27/2018	6.05
11	2019-11-205	BEEN VISUAL COMMUNICATIONS L	194/BLKT/SIGNAGE/052	7/2/2018	50
11	2018-11-2786	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	6/27/2018	1215
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	7/1/2018	248.57
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	7/1/2018	25637.33
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	7/4/2018	741.27
11	2019-11-183	EMS SOFTWARE LLC	090/ANNUAL MAINT FEES/030	7/2/2018	2352
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/27/2018	222.37
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/27/2018	6.39
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/27/2018	-63.68
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/28/2018	469.99
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/9/2018	154.02
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/9/2018	147.36
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/9/2018	84.26
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/9/2018	24.96
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/10/2018	43.37
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/10/2018	9.33
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/10/2018	39.99
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/10/2018	39.99
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/10/2018	-43.37
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/11/2018	42.9
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/11/2018	175.61
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/11/2018	59.52
11	2018-11-3331	GLOBAL EQUIPMENT COMPANY IN	561/PROGRAM MANAGEMENT TITLE VI/053	7/2/2018	268.33
11	2018-11-3247	KNOX LABORATORY	040/BLKT/DRIVER-AIDE PHYSICALS/040	5/31/2018	105
11	2018-11-3247	KNOX LABORATORY	040/BLKT/DRIVER-AIDE PHYSICALS/040	6/29/2018	105
11	2018-11-2350	OTA PIKEPASS CUSTOMER SERV CT	040/BLKT/TURNPIKE FEES/040	7/1/2018	427.48
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	7/2/2018	0
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	7/2/2018	0

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	2019-11-288	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	7/10/2018	21.58
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	7/10/2018	218.32
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	7/11/2018	519.62
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	7/11/2018	-21.58
11	2018-11-2983	UNIFIRST CORP	040/BLKT/UNIFORMS/040	6/27/2018	144.71
11	2018-11-2949	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	6/27/2018	120.9
11	2018-11-2949	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	6/27/2018	374.21
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	7/12/2018	200
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	7/16/2018	115.75
11	2019-11-126	HOUGHTON MIFFLIN HARCOURT P	153/ONLINE GIFTED TESTS/ELEM/MS	7/9/2018	27225
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/3/2018	1394.27
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/24/2018	520
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/23/2018	60
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/17/2018	25
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/19/2018	1273
11	2019-11-398	LOCKE SUPPLY	040/BLKT/BANNER SUPPLIES/040	7/18/2018	35
11	2019-11-150	MORPHO USA, INC.	180/BLKT/FINGERPRINTING/052	7/18/2018	8240
11	2019-11-150	MORPHO USA, INC.	180/BLKT/FINGERPRINTING/052	7/5/2018	8240
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	7/16/2018	632.69
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	7/18/2018	42.65
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	7/16/2018	-78
11	2019-11-61	WEST INTERACTIVE SERVICE CORP	162/RENEWAL/NOTIFICATION SERVICE/050	7/12/2018	34677.3
11	2018-11-89	BROKEN ARROW PUBLIC SCHOOLS	180/BLKT/SICK LV/VAC/PAYOUT/050	6/27/2018	202948.2
11	2019-11-22	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/EXPENSES/CMET/050	7/1/2018	350000
11	2018-11-365	PUBLIC CONSULTING GROUP INC	698/BLKT/MEDICAID/BILLING/080	6/29/2018	9297.37
11	2018-11-3227	GAYLE ANN HAHN	412/BLKT/TRAVEL/510	6/29/2018	280.57
11	2019-11-255	A & N TRAILER PARTS INC	040/BLKT/TRAILER SUPPLIES/040	7/10/2018	76.81
11	2018-11-2914	ALICE HECKLER	121/APSUMMER INST/REGISTRATION REIMB/720	5/23/2018	50
11	2018-11-2986	ALLIED TRANSPORT LLC	040/BLKT/TOWING/040	6/27/2018	150

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	2018-11-2916	ANGIE L SWISHER	121/APSUMMER INST/REGISTRATION REIMB/720	5/24/2018	50
11	2019-11-72	ASSOC OF SCHOOL BUSINESS	191/ASBO PROF SCHOOL DUES/050	7/1/2018	230
11	2018-11-37	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	7/16/2018	977.79
11	2018-11-2915	BRENDA LEWIS	121/APSUMMER INST/REGISTRATION REIMB/720	3/27/2018	50
11	2019-11-8	BROKEN ARROW INSURANCE AGEN	060/BLKT/SURETY BONDS/CMET/052	6/11/2018	100
11	2019-11-8	BROKEN ARROW INSURANCE AGEN	060/BLKT/SURETY BONDS/CMET/052	6/11/2018	350
11	2019-11-8	BROKEN ARROW INSURANCE AGEN	060/BLKT/SURETY BONDS/CMET/052	6/11/2018	350
11	2019-11-8	BROKEN ARROW INSURANCE AGEN	060/BLKT/SURETY BONDS/CMET/052	6/11/2018	1575
11	2019-11-218	BROKEN ARROW INSURANCE AGEN	060/BLKT/INSU RENEWAL/CMET/050	7/9/2018	61196
11	2019-11-218	BROKEN ARROW INSURANCE AGEN	060/BLKT/INSU RENEWAL/CMET/050	7/9/2018	7475
11	2019-11-9	BROKEN ARROW INSURANCE AGEN	060/BLKT/DISTRICTDISHONESTYBOND/CMET/050	7/9/2018	2923
11	2019-11-218	BROKEN ARROW INSURANCE AGEN	060/BLKT/INSU RENEWAL/CMET/050	7/9/2018	2200
11	2019-11-218	BROKEN ARROW INSURANCE AGEN	060/BLKT/INSU RENEWAL/CMET/050	7/10/2018	545539.18
11	2018-11-89	BROKEN ARROW PUBLIC SCHOOLS	180/BLKT/SICK LV/VAC/PAYOUT/050	7/12/2018	3587.2
11	2018-11-90	BROKEN ARROW PUBLIC SCHOOLS	180/BLKT/QUARTERLY FICA TAX DUE/052	7/12/2018	1727.64
11	2019-11-147	COMMUNITYCARE MANAGED HEA	180/BLKT/EAP SERVICES/052	7/1/2018	1568
11	2018-11-2990	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	6/27/2018	366
11	2019-11-261	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	7/9/2018	727.8
11	2019-11-76	COOPERATIVE COUNCIL OK SCH AD	161/BLKT/MEMBERSHIP/SUPT/052	7/1/2018	845
11	2019-11-62	FES - LLC	162/ANNUAL WEB HOSTING SERVICE/050	7/1/2018	19220
11	2019-11-171	FRONTLINE TECHNOLOGIES GROUP	180/BLKT/TIME&ATTENDANCE/052	7/1/2018	64151.96
11	2018-11-2470	GREEN COUNTRY SHREDDING & RE	180/BLKT SHREDDING/052	7/16/2018	45
11	2019-11-110	GREEN COUNTRY SHREDDING & RE	152/BLKT/SHREDDING SVC/052	7/16/2018	105
11	2018-11-474	HEARTSPRING INC	152/BLKT/STUDENT SERV INCREASE/050	6/30/2018	10000
11	2018-11-428	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	6/30/2018	9184.8
11	2018-11-474	HEARTSPRING INC	152/BLKT/STUDENT SERV INCREASE/050	6/30/2018	10000
11	2018-11-430	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	6/30/2018	8390
11	2018-11-114	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/050	6/30/2018	1302
11	2019-11-208	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS	7/2/2018	118.27

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-208	HOBBS LOBBY STORES INC	561/BLKT/SUPPLIES/MS	7/11/2018	78.54
11	2019-11-127	INTERCOM NETWORK LLC	061/ESB/ANNUAL RENEWAL FEE/050	7/1/2018	5750
11	2019-11-23	JERRY WHORTON LLC DBA	181/BLKT/WC TPA/CMET/050	7/5/2018	2900
11	2019-11-164	JOYCE E CAMPBELL	191/BLKT/TRAVEL/052	7/10/2018	21.58
11	2019-11-40	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	7/5/2018	149.98
11	2018-11-2210	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	6/21/2018	13836.45
11	2018-11-2210	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	6/24/2018	1017
11	2018-11-2210	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	6/29/2018	484.55
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/12/2018	40
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/9/2018	350
11	2018-11-2917	LESA H DICKSON	121/APSUMMER INST/REGISTRATION REIMB/720	3/28/2018	50
11	2019-11-117	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	7/10/2018	132.52
11	2019-11-117	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	7/10/2018	-10.29
11	2019-11-47	MCDANIEL ACORD, PLLC	124/BLKT/LEGAL EXP/STATE AID/CMET/050	7/4/2018	346.19
11	2019-11-268	MIKE YOUNG INC	040/BLKT/BUS SUPPLIES/040	7/9/2018	1432.66
11	2019-11-268	MIKE YOUNG INC	040/BLKT/BUS SUPPLIES/040	7/12/2018	602.36
11	2019-11-10	MUNICIPAL ACCOUNTING SYSTEMS	191/BLKT/SOFTWARE LEASE/CMET/050	7/1/2018	48656.55
11	2019-11-35	NEOPOST USA INC	002/MAINT/METER RENTAL/CMET/050	6/1/2018	7140.25
11	2019-11-217	OKLAHOMA SCHOOL INSURANCE G	060/BLKT/LIABILITY INSU/CMET/050	7/1/2018	371778
11	2018-11-97	OKLAHOMA STATE BUREAU OF INV	180/BLKT/BACKGROUND CHECKS/052	7/6/2018	90
11	2019-11-254	OSSBA	061/SUPT EVAL TOOL/050	7/15/2018	250
11	2019-11-283	PACK OIL & SUPPLY INC	040/BLKT/BUS SUPPLIES/040	7/10/2018	141.99
11	2019-11-283	PACK OIL & SUPPLY INC	040/BLKT/BUS SUPPLIES/040	7/11/2018	15
11	2019-11-173	PEOPLEADMIN INC	180/SEARCHSOFT/ATS/EFORMS/052	6/12/2018	9457.56
11	2019-11-174	PEOPLEADMIN INC	180/SEARCHSOFT/MCREL/052	6/12/2018	13200
11	2019-11-280	PETRO MARKTRS EQUIP CO OF TUL	040/BLKT/FUEL PUMP SUPPLIES/040	7/12/2018	87.24
11	2018-11-7	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	7/2/2018	213662.75
11	2019-11-197	REASORS	564/BLKT/JULYCAMPS/PgrmsUPPLIES/510/053	7/10/2018	51.29
11	2019-11-197	REASORS	564/BLKT/JULYCAMPS/PgrmsUPPLIES/510/053	7/11/2018	32.65

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	2019-11-197	REASORS	564/BLKT/JULYCAMPSPrgmsUPPLIES/510/053	7/9/2018	33.5
11	2019-11-197	REASORS	564/BLKT/JULYCAMPSPrgmsUPPLIES/510/053	7/12/2018	14.96
11	2019-11-197	REASORS	564/BLKT/JULYCAMPSPrgmsUPPLIES/510/053	7/9/2018	73.56
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	7/11/2018	5355
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	7/11/2018	75.17
11	2018-11-1827	TIM SPENCER ENTERPRISES INC DB	040/PRINTING/040	6/26/2018	58
11	2019-11-290	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	7/10/2018	100
11	2019-11-290	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	7/8/2018	100
11	2019-11-290	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	7/11/2018	334.5
11	2018-11-98	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	7/3/2018	35
11	2019-11-212	TVEYES INC	193/LICENSE/MEDIA/052	7/1/2018	1800
11	2019-11-1	TYLER TECHNOLOGIES INC	040/BLKT/SOFTWARE MAINT/040	7/1/2018	15013.78
11	2019-11-99	UNIVERSITY OF OKLAHOMA	082/BLKT/REGISTRY DUES/082	7/2/2018	20
11	2019-11-99	UNIVERSITY OF OKLAHOMA	082/BLKT/REGISTRY DUES/082	7/3/2018	30
11	2019-11-99	UNIVERSITY OF OKLAHOMA	082/BLKT/REGISTRY DUES/082	7/11/2018	20
11	2019-11-6	VIP TECHNOLOGY SOLUTIONS GRO	002/BLKT/SIP CALL PATHS/CMET/050	7/1/2018	568.49
11	2018-11-3290	WEX BANK	040/BLKT/FUEL/040	7/6/2018	687.18
11	2019-11-294	WHITE STAR MACHINERY	040/BLKT/BUS SUPPLIES/040	7/12/2018	223.94
11	2019-11-176	ADVANCE ALARMS INC	090/BLKT/ALARM MONITORING/030	7/1/2018	666
11	2019-11-256	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	7/16/2018	53.2
11	2019-11-344	ANDREW C DARROW	412/BLKT/TRAVEL/520	7/11/2018	100.93
11	2019-11-74	APPLE INC	061/iPAD PRO/ BOE/050	7/3/2018	649.75
11	2019-11-74	APPLE INC	061/iPAD PRO/ BOE/050	7/4/2018	495
11	2019-11-74	APPLE INC	061/iPAD PRO/ BOE/050	7/5/2018	2996
11	2019-11-74	APPLE INC	061/iPAD PRO/ BOE/050	7/6/2018	749
11	2019-11-69	ASBO OKLAHOMA	191/ASBO DUES/ANNUAL/052	7/31/2018	1275
11	2019-11-13	BANK OF OKLAHOMA	191/BLKT/BOND/TRUST FEES/CMET/052	7/19/2018	1500
11	2019-11-13	BANK OF OKLAHOMA	191/BLKT/BOND/TRUST FEES/CMET/052	7/19/2018	1500
11	2019-11-13	BANK OF OKLAHOMA	191/BLKT/BOND/TRUST FEES/CMET/052	7/19/2018	1500

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	2019-11-394	BERRY ENTERPRISES INC	564/BLKT/PROGRAM SUPPLIES/053	7/16/2018	20.5
11	2019-11-170	BOOMERANG PRINTING LLC	121/PRINTING/OPTIONS ACADEMY/052	7/19/2018	129
11	2018-11-2465	CELLCO PARTNERSHIP	002/BLKT/IPAD DATA PLANS/050	7/6/2018	321.88
11	2018-11-399	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/050	7/6/2018	40.01
11	2018-11-46	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	7/6/2018	79.9
11	2018-11-2465	CELLCO PARTNERSHIP	002/BLKT/IPAD DATA PLANS/050	7/6/2018	0.12
11	2018-11-233	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	7/6/2018	160.04
11	2018-11-705	CELLCO PARTNERSHIP	040/BLKT/IPAD DATA/040	7/6/2018	80.02
11	2019-11-32	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	7/23/2018	315
11	2019-11-391	ERIC M OBRIEN	621/BLKT/TRAVEL/050	7/9/2018	225.69
11	2019-11-102	GT SOFT INC	082/RENEWAL/SOFTWARE/082	7/1/2018	9333.33
11	2018-11-2910	JILL R TAYLOR	121/AP SUMMER INST/REGISTRATION REIM/720	3/12/2018	50
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	7/5/2018	338.82
11	2019-11-81	JP MORGAN CHASE/ADMIRAL EXP	161/BLKT/SUPPLIES/SUPT/052	7/10/2018	101.12
11	2019-11-200	JP MORGAN CHASE/ADMIRAL EXP	102/BLKT/OFFICE SUPPLIES/052	7/10/2018	373.38
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	7/11/2018	14.45
11	2019-11-81	JP MORGAN CHASE/ADMIRAL EXP	161/BLKT/SUPPLIES/SUPT/052	7/11/2018	563.1
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXP	040/BLKT/OFFICE SUPPLIES/040	7/11/2018	1553.25
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXP	040/BLKT/OFFICE SUPPLIES/040	7/12/2018	9.84
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	7/12/2018	234.91
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	7/20/2018	28.5
11	2019-11-156	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/OFFICE SUPPLIES/052	7/12/2018	439.07
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXP	152/BLKT/OFC SUPPLIES/052	7/12/2018	689.34
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXP	152/BLKT/OFC SUPPLIES/052	7/17/2018	234.49
11	2019-11-119	JP MORGAN CHASE/ADMIRAL EXP	037/BLKT/OFFICE SUPPLIES/051	7/17/2018	15.7
11	2019-11-385	JP MORGAN CHASE/ADMIRAL EXP	160/BLKT/OFFICE SUPPLIES/003	7/12/2018	418.44
11	2019-11-385	JP MORGAN CHASE/ADMIRAL EXP	160/BLKT/OFFICE SUPPLIES/003	7/16/2018	29.02
11	2019-11-385	JP MORGAN CHASE/ADMIRAL EXP	160/BLKT/OFFICE SUPPLIES/003	7/12/2018	37.45
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXP	040/BLKT/OFFICE SUPPLIES/040	7/12/2018	78.72

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	2019-11-315	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	7/13/2018	49.39
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXP	040/BLKT/OFFICE SUPPLIES/040	7/17/2018	12.49
11	2019-11-385	JP MORGAN CHASE/ADMIRAL EXP	160/BLKT/OFFICE SUPPLIES/003	7/13/2018	145.08
11	2019-11-181	JP MORGAN CHASE/ADMIRAL EXP	090/BLKT/OFFICE SUPPLIES/030	7/17/2018	69.73
11	2019-11-181	JP MORGAN CHASE/ADMIRAL EXP	090/BLKT/OFFICE SUPPLIES/030	7/18/2018	89.86
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	7/17/2018	18
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXP	152/BLKT/OFC SUPPLIES/052	7/17/2018	34.89
11	2019-11-156	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/OFFICE SUPPLIES/052	7/17/2018	77.12
11	2019-11-97	JP MORGAN CHASE/ADMIRAL EXP	082/BLKT/OFC SUPPLIES/082	7/19/2018	339.82
11	2019-11-15	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/OFC SUPPLIES/CMET/052	7/19/2018	656.78
11	2019-11-15	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/OFC SUPPLIES/CMET/052	7/20/2018	23.32
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXP	040/BLKT/OFFICE SUPPLIES/040	7/16/2018	-42.96
11	2019-11-306	JP MORGAN CHASE/ADMIRAL EXP	040/BLKT/OFFICE SUPPLIES/040	7/17/2018	-85.92
11	2019-11-168	LESLIE CHRONISTER	191/BLKT/TRAVEL/052	7/10/2018	21.58
11	2019-11-273	MATTHEWS FORD	040/BLKT/BUS SUPPLIES/040	7/17/2018	86.9
11	2018-11-105	MEDNOW URGENT CARE CENTER L	180/BLKT/MEDICAL SERVICES/052	7/16/2018	45
11	2019-11-274	OKLAHOMA KENWORTH INC	040/BLKT/BUS SUPPLIES/040	7/18/2018	1370.24
11	2019-11-365	OKLAHOMA STATE DEPARTMENT C	698/BLKT/SPED/MEDICAID REIMB/050	7/10/2018	84585.5
11	2019-11-280	PETRO MARKTRS EQUIP CO OF TUL	040/BLKT/FUEL PUMP SUPPLIES/040	7/12/2018	52.37
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	7/13/2018	63.68
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	7/16/2018	5459.65
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	7/18/2018	836.39
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	7/17/2018	178.76
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	7/11/2018	940
11	2019-11-300	SYN-TECH SYSTEMS INC	040/BLKT/SOFTWARE/040	7/12/2018	550
11	2019-11-167	TORI S TURNER	121/AP SUMMER INST/REGIS REIMB/720	3/30/2018	50
11	2019-11-1	TYLER TECHNOLOGIES INC	040/BLKT/SOFTWARE MAINT/040	7/1/2018	4560
11	2019-11-1	TYLER TECHNOLOGIES INC	040/BLKT/SOFTWARE MAINT/040	7/1/2018	51900
11	2019-11-304	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	7/2/2018	32.78

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	2019-11-221	US POSTMASTER	564/BLKT/BULK MAIL/JOM/053	7/23/2018	516.6
11	2019-11-292	USED OIL SERVICE CO INC	040/BLKT/OIL RECYCLE/040	7/18/2018	25
21	2019-21-66	ADI	041/VOICE DRIVERS/ALL SITES/041	7/9/2018	229.75
21	2019-21-66	ADI	041/VOICE DRIVERS/ALL SITES/041	7/12/2018	1999.75
21	2019-21-68	ADI	041/LOW VOLTAGE WIRE/041	7/9/2018	1937.25
21	2018-21-634	AIRCO SERVICE INC	041/REPLACE FLUE VENT/720	6/5/2018	1175.92
21	2019-21-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	7/1/2018	50
21	2018-21-6	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	7/16/2018	81.51
21	2019-21-74	BRIDGEPOINT ELECTRIC	041/ELECTRICAL INSTALL/BLDG C/720	7/10/2018	840
21	2019-21-23	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	7/11/2018	271.36
21	2019-21-23	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	7/13/2018	328
21	2018-21-524	CENERGISTIC LLC	002/BLKT/ENERGY CONVERSATION/CMET/050	7/9/2018	26656
21	2019-21-16	CONSOLIDATED ELECTRICAL DISTRI	055/BLKT/LAMPS/055	7/23/2018	727.24
21	2018-21-3	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	7/13/2018	550.86
21	2019-21-15	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	7/9/2018	867
21	2019-21-48	JOSEPH ENTERPRISES	041/TRACK GRADE/CONCRETE HEAVING/125	7/20/2018	2900
21	2019-21-49	JOSEPH ENTERPRISES	041/BIKE RACKS/CONCRETE/180	7/20/2018	2750
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	7/25/2018	17868.8
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/17/2018	133.68
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/12/2018	67.96
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/12/2018	339.97
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/23/2018	642.75
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/16/2018	48.86
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/23/2018	1733.12
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/18/2018	38.95
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/16/2018	30.69
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/17/2018	138.35
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/16/2018	801.36
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/17/2018	-121.07

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/23/2018	68.26
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/2/2018	488.92
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/9/2018	270
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/10/2018	604
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/11/2018	1017.36
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/18/2018	64.8
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/11/2018	4200.16
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/18/2018	731.99
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/12/2018	21.38
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/23/2018	7.45
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/23/2018	53.52
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/23/2018	2499.9
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/25/2018	259.31
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/19/2018	2295
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	7/24/2018	28249.7
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/2/2018	60.06
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/3/2018	51.33
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/23/2018	146.91
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/23/2018	149.8
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/23/2018	-149.8
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/2/2018	23.48
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/10/2018	583.08
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/10/2018	993.07
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/11/2018	18.14
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/16/2018	1.47
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/16/2018	40.6
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/16/2018	24.88
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/16/2018	1814.8
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/17/2018	11.72

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/17/2018	33.3
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/17/2018	89.14
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/17/2018	3.8
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/18/2018	7.18
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/18/2018	106.75
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/19/2018	112.4
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/23/2018	28.24
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/24/2018	30.82
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/24/2018	64.46
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/19/2018	96
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/2/2018	175.96
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/9/2018	815.56
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/10/2018	22.17
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/11/2018	29.56
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/24/2018	68.25
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/2/2018	256.02
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/10/2018	766.13
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/12/2018	276.07
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/19/2018	103.05
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/6/2018	975
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/12/2018	226.29
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/12/2018	404.18
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/23/2018	43.6
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/11/2018	34.75
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/2/2018	17.31
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/3/2018	401.4
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/3/2018	17.31
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/11/2018	776.8
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/17/2018	388.4

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/18/2018	370.03
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/24/2018	132.44
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/9/2018	86.6
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/17/2018	285.2
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/11/2018	2105.72
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/16/2018	30.69
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/24/2018	100
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/10/2018	52.22
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/17/2018	56
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/17/2018	28.85
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/18/2018	97.5
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/23/2018	286.44
21	2019-21-8	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/23/2018	2004
21	2018-21-660	LENNOX INDUSTRIES INC	041/COMPRESSOR/VPA OFFICES/720	6/26/2018	633
21	2018-21-660	LENNOX INDUSTRIES INC	041/COMPRESSOR/VPA OFFICES/720	6/26/2018	51.33
21	2018-21-660	LENNOX INDUSTRIES INC	041/COMPRESSOR/VPA OFFICES/720	6/16/2018	-2.15
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/24/2018	23.74
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/19/2018	151.92
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/23/2018	174.68
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/2/2018	136.8
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/11/2018	82.2
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/2/2018	71.51
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/16/2018	284.05
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/12/2018	801.59
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/10/2018	992.88
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/18/2018	188.99
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/17/2018	12.49
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/10/2018	30.23
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/17/2018	-0.97

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2019-21-55	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPLIE/FURN/FIXT/MACH/041	7/10/2018	-2.35
21	2019-21-11	MEDNOW URGENT CARE CENTER L	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	7/16/2018	45
21	2019-21-31	MSC TECHNOLOGIE INC	041/PREVENTATIVE MAINT/APC-UPS/COOLI/051	7/12/2018	8710
21	2019-21-59	MULLIN PLUMBING INC	041/BLKT/GREASE TRAP/PLUMBIN SERVICE/041	7/20/2018	335
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	7/2/2018	745.3
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	7/13/2018	3592.79
21	2019-21-30	OTIS ELEVATOR COMPANY	041/ELEVATOR/MAINT AGREEMT/ALL SITES/041	6/20/2018	32568
21	2019-21-35	PUR-O-ZONE INC	041/TERSANO CLEANING EQUIP/041	7/17/2018	15250
21	2019-21-27	PUR-O-ZONE INC	055/TERSANO/FILTERS/055	7/17/2018	20450
21	2019-21-72	SCENARIO LEARNING LLC	089/SAFE SCHOOLS TRAINING/052	7/12/2018	14664.6
21	2019-21-38	TRAFFIC AND PARKING CONTROL C	041/DELINEATORS/041	7/11/2018	1632.65
21	2019-21-12	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	7/10/2018	45
21	2019-21-12	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	7/10/2018	45
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	7/5/2018	5857.27
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	7/5/2018	2617.73
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	7/5/2018	1920
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	7/5/2018	2000
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	7/5/2018	5000
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	7/19/2018	1900
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	7/19/2018	8475
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	7/19/2018	250
21	2019-21-69	W W GRAINGER INC	041/PAVEMENT REPAIR PATCH/ALL SITES/041	7/9/2018	2205.6
21	2019-21-17	W W GRAINGER INC	055/BLKT/SUPPLIES/055	7/11/2018	806.42
21	2019-21-17	W W GRAINGER INC	055/BLKT/SUPPLIES/055	7/12/2018	-396.4
21	2019-21-17	W W GRAINGER INC	055/BLKT/SUPPLIES/055	7/12/2018	396.4
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	6/30/2018	18.04
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	6/30/2018	13.43
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	6/30/2018	151.52
22	2019-22-102	ANGELA DAWN CHARLESWORTH/P	000/STARTING REGISTER CHANGE/150	7/9/2018	50

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
22	2019-22-95	ANITA SMITH/PETTY CASH	000/STARTING REGISTER CHANGE/120	7/9/2018	25
22	2019-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/11/2018	14.99
22	2019-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/9/2018	39
22	2019-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/11/2018	129.71
22	2019-22-92	AUDREY CREEKPAUM/PETTY CASH	000/STARTING REGISTER CHANGE/107	7/9/2018	25
22	2018-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	7/16/2018	188.35
22	2019-22-99	BARBARA ANN JACOBSON/PETTY C	000/STARTING REGISTER CHANGE/135	7/9/2018	50
22	2018-22-332	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	7/2/2018	4.02
22	2019-22-115	BETH ANDREA YARBROUGH/PETTY	000/STARTING REGISTER CHANGE/725	7/9/2018	50
22	2019-22-12	BROKEN ARROW P UBLIC SCHOOLS	000/BLKT/WORKERS COMP/CLAIMS/022	7/1/2018	100000
22	2018-22-59	CELLCO PARTNERSHIP	000/UNLIMITED DATA PLAN/022	7/6/2018	40.01
22	2019-22-101	CHRISTIN JULIA ALBERTSON\PETTY	000/STARTING REGISTER CHANGE/140	7/9/2018	25
22	2018-22-308	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	7/3/2018	40.33
22	2019-22-117	CYNTHIA L FROST/PETTY CASH	000/STARTING REGISTER CHANGE/720	7/9/2018	1500
22	2019-22-109	DAYLE J KING/PETTY CASH	000/STARTING REGISTER CHANGE/180	7/9/2018	50
22	2019-22-98	DELTA LOUISE CHAVEZ/PETTY CASH	000/STARTING REGISTER CHANGE/105	7/9/2018	25
22	2019-22-112	GISELA TUCKER/PETTY CASH	000/STARTING REGISTER CHANGE/530	7/9/2018	200
22	2019-22-60	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	7/11/2018	233.5
22	2019-22-60	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	7/11/2018	119.1
22	2019-22-60	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	7/11/2018	125.8
22	2019-22-60	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	7/17/2018	629.9
22	2019-22-60	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	7/18/2018	81.5
22	2019-22-137	GS HELMS & ASSOCIATES LLC	000/BLKT/ARCHITECTURAL SERVICES/022	6/28/2018	15750
22	2019-22-140	HEARTLAND PAYMENT SYSTEMS IN	000/ANNUAL SUPPORT SERVICES/022	7/3/2018	16200.5
22	2019-22-49	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK/DAIRY PRODUCTS/022	7/23/2018	955.13
22	2019-22-49	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK/DAIRY PRODUCTS/022	7/9/2018	604.08
22	2019-22-49	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK/DAIRY PRODUCTS/022	7/17/2018	817.23
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/17/2018	28.87
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/18/2018	17.04

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
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/19/2018	22.33
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	7/12/2018	787.71
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	7/13/2018	615.41
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	7/16/2018	7.23
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	7/19/2018	57.69
22	2019-22-113	JULIE ANN BARNES/PETTY CASH	000/STARTING REGISTER CHANGE/520	7/9/2018	200
22	2019-22-110	KELLI SUE HUNSPERGER/PETTY CAS	000/STARTING REGISTER CHANGE/505	7/9/2018	225
22	2018-22-281	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/160	7/2/2018	16.79
22	2019-22-125	KRISTIE RENEE ARMSTRONG/PETTY	000/STARTING REGISTER CHANGE/220	7/9/2018	50
22	2019-22-97	LAURA LORRAINE CLAYTON/PETTY	000/STARTING REGISTER CHANGE/205	7/9/2018	50
22	2019-22-107	LESLIE PETERSON/PETTY CASH	000/STARTING REGISTER CHANGE/170	7/9/2018	50
22	2018-22-255	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/O22	7/2/2018	14.06
22	2019-22-108	LISA HOLLAND/PETTY CASH	000/STARTING REGISTER CHANGE/175	7/9/2018	50
22	2019-22-77	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	7/10/2018	10.93
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/10/2018	13.72
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/17/2018	121.74
22	2019-22-96	MARCY ANN WAYMIRE/PETTY CAS	000/STARTING REGISTER CHANGE/125	7/9/2018	25
22	2019-22-94	MARNI SMITH/PETTY CASH	000/STARTING REGISTER CHANGE/103	7/9/2018	25
22	2019-22-116	NANCY RINEHART/PETTY CASH	000/STARTING REGISTER CHANGE/700	7/9/2018	800
22	2018-22-229	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	7/2/2018	39.26
22	2019-22-131	NUTRI-LINK TECHNOLOGIES INC	000/ANNUAL MAINT/FEES/022	7/1/2018	3435
22	2019-22-57	NUTRI-LINK TECHNOLOGIES INC	000/FREE-REDUCED APPLICATIONS/022	7/5/2018	1986.15
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125

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
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-47	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	7/9/2018	125
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	7/5/2018	754.05
22	2019-22-38	REASORS	000/BLKT/GROCERIES/022	7/20/2018	43.33
22	2019-22-93	RHONDA MCINTOSH/PETTY CASH	000/STARTING REGISTER CHANGE/215	7/9/2018	25
22	2018-22-275	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	7/2/2018	33.11
22	2019-22-84	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	7/24/2018	12.52
22	2019-22-114	ROBIN G BROWN/PETTY CASH	000/STARTING REGISTER CHANGE/525	7/9/2018	200
22	2019-22-145	SARAH MCKINNIS GARDNER/PETTY	000/STARTING REGISTER CHANGE/100	7/9/2018	25
22	2019-22-103	SARAH MCKINNIS GARDNER/PETTY	000/STARTING REGISTER CHANGE/200	7/9/2018	50
22	2019-22-106	STACIE BURRIS/PETTY CASH	000/STARTING REGISTER CHANGE/165	7/9/2018	25
22	2019-22-136	TAMMY CHARLESWORTH/REFUND	000/REFUND/720	6/13/2018	52.35
22	2019-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/6/2018	5240.08
22	2019-22-40	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	7/6/2018	644.7
22	2019-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/23/2018	483.93

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
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	7/10/2018	86.15
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	7/11/2018	50.62
32	2019-32-1	SEVERIN INTERMEDIATE HOLDINGS	163/SUNGARD PROJECT/050	7/1/2018	49395.03
33	2019-33-47	AIRCO SERVICE INC	041/GAS FURNACE/OMS/#9/525	6/5/2018	7717
33	2019-33-33	AIRCO SERVICE INC	041/HVAC UNIT/SYSTEM#178/720	6/5/2018	7717
33	2019-33-40	AIRCO SERVICE INC	041/HVAC UNITS/#22/23/700	6/5/2018	18109
33	2019-33-55	AIRCO SERVICE INC	041/SKYLIGHT OSHA GUARDS/700	6/5/2018	1905
33	2019-33-45	AIRCO SERVICE INC	041/HVAC UNITS#34/#31/510	6/5/2018	15619.5
33	2019-33-48	AIRCO SERVICE INC	041/HVAC UNITS/UNITS#26/#64/725	6/8/2018	14205
33	2019-33-41	AIRCO SERVICE INC	041/HVAC UNITS/WW/720	6/11/2018	35945
33	2019-33-53	AIRCO SERVICE INC	041/HVAC UNITS/THERMOSTATS/170	7/2/2018	78231
33	2019-33-66	BILL KNIGHT FORD	040/VEHICLE/ATHLETICS/CMET/720	7/2/2018	35585.63
33	2019-33-46	BRIDGEPOINT ELECTRIC	041/LED SHOEBOX/FLOOD LIGHTS/525	6/18/2018	12900
33	2019-33-37	BRIDGEPOINT ELECTRIC	041/LED LIGHTING/CAFETERIA/700	6/20/2018	16800
33	2019-33-22	C & C TILE & CARPET CO	041/CARPET/165	6/28/2018	49707
33	2019-33-21	C & C TILE & CARPET CO	041/WALK OFF TILE/ENTRY/165	7/3/2018	8646
33	2019-33-58	C & C TILE & CARPET CO	041/CARPET/TILE/160/150/180	6/25/2018	3862
33	2019-33-58	C & C TILE & CARPET CO	041/CARPET/TILE/160/150/180	6/25/2018	3862
33	2019-33-9	CNTR FOR THE COLLABORATIVE CL	102/CURRICULUM ELEM/165/052	7/12/2018	125050
33	2019-33-34	CUSTOM HEATING & AIR COND INC	041/HVAC UNIT/SYSTEM#109/720	6/28/2018	10221
33	2019-33-35	CUSTOM HEATING & AIR COND INC	041/KITCHEN HVAC UNIT/720	7/2/2018	10183
33	2019-33-7	FUEL EDUCATION LLC	102/SPED/ONLINE LICENSE/050	7/1/2018	18600
33	2019-33-39	HEATWAVE SUPPLY INC	041/WATER FOUNTAIN/CHILLERS/041	6/11/2018	13901.84
33	2019-33-6	HOBSONS INC	102/NAVIANCE RENEWAL/SEC SITES	7/16/2018	45292.27
33	2019-33-11	HOUGHTON MIFFLIN HARCOURT P	102/READ180/MATH180 LICENSE RENEWAL/SEC	7/10/2018	5025.3
33	2019-33-18	INSTRUCTURE INC	121/CANVAS/CLOUD SUBSCRIPTIONS/050	7/1/2018	142075
33	2019-33-56	JOSEPH ENTERPRISES	041/PAVING/165	6/25/2018	22488
33	2019-33-27	JOSEPH ENTERPRISES	041/SIDEWALK/215	7/5/2018	3985
33	2019-33-26	JOSEPH ENTERPRISES	041/CONCRETE DRAINAGE/125	7/12/2018	7237.5

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
33	2019-33-24	JOSEPH ENTERPRISES	041/RETAINING WALL/140	7/20/2018	33530
33	2019-33-17	MIZUNI INC	163/RENEWAL/DATA WAREHOUSE/050	7/1/2018	64608
33	2019-33-12	NEURON FUEL INC	102/LICENSES/MS	4/9/2018	9945
33	2019-33-30	NEVCO INC	041/SCOREBOARD/700	7/9/2018	21978.95
33	2019-33-50	ONEFIRE PAVEMENT SOLUTIONS LI	041/SEAL COAT/STRIPE/205	6/28/2018	25472
33	2019-33-19	PEOPLEADMIN INC	163/TALENT ED/RENEWAL/052	6/12/2018	26014.15
33	2019-33-59	PIONEER FENCE CO., INC	041/STADIUM FENCE/720	6/19/2018	1680.5
33	2019-33-8	READ NATURALLY INC	102/READ NATURALLY LICENSES/ELEM/MS	7/3/2018	9500
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	13958.04
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	15119.1
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	15119.1
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	15119.1
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	13680
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	13680
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	12240.9
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	12240.9
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	12240.9
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	13680
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	13680
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	15119.1
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	12240.9
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	12240.9
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/7/2018	12240.9
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	15119.1
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	10801.8
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	7000
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	12240.9
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	10801.8
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	13680

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
33	2019-33-10	RENAISSANCE LEARNING	102/STAR BENCHMARK ASSESS/ELEM/MS	7/6/2018	15119.1
33	2019-33-15	SEVERIN INTERMEDIATE HOLDINGS	163/RENEWAL REGISTRAT/SCHOOL LOCATOR/050	7/1/2018	43709.48
33	2019-33-16	SEVERIN INTERMEDIATE HOLDINGS	163/RENEWAL/STUDENT DATA MGMT/050	7/1/2018	30984.97
33	2019-33-72	TWOTREES TECHNOLOGIES LLC	163/HARD DRIVES/CAMERA SERVERS/050	7/6/2018	824
33	2019-33-68	VAR RESOURCES LLC	163/LANDESK SOFTWA RENEW/YEAR 4 OF 5/050	5/24/2018	157989.7
33	2019-33-69	VIP TECHNOLOGY SOLUTIONS GRO	163/VOIP PHONE SYSTEMS/050	7/12/2018	261663.15
33	2019-33-28	YORK ELECTRONIC SYSTEMS	041/DIGITAL CLOCKS/160	6/23/2018	10600
34	2019-34-10	BILL KNIGHT FORD	040/VEHICLES/TRANSP/CMET/040	7/2/2018	35585.63
34	2019-34-10	BILL KNIGHT FORD	040/VEHICLES/TRANSP/CMET/040	7/2/2018	35585.63
34	2019-34-7	MIDWEST RACQUETBALL & SPORTI	160/VB UNIFORMS/CART/003	5/17/2018	243.08
34	2019-34-9	TEAM FITZ GRAPHICS LLC	041/WINDSCREEN/720	6/11/2018	3255
34	2019-34-5	VIDEO REVOLUTION INC	163/TV'S/NEW CONSTRUCTION/700	12/12/2017	16149.82
60	2019-60-1	AVB BANK	892/AVB/BANK FEES AND SUPPLIES/DOLLAHON/	7/1/2018	545.64
60	2019-60-18	BANK OF OKLAHOMA	892/BOK/BANK FEES AND SUPPLIES/DOLLAHON/	7/16/2018	12.3
61	2019-61-1	IAN W BULLEN/PETTY CASH	991/TRAVEL ADVANCE FOR MEALS/003	7/10/2018	500
61	2019-61-106	JENNIFER E RANDALL/REFUND	823/REFUND CAMP MONEY/003	7/17/2018	125
61	2019-61-112	SHANE R INGRAM	803/CDL RENEWAL/003	7/19/2018	59.78
61	2019-61-113	JP MORGAN CHASE BANK	991/RO 1844/BRANSON SUMMER CAMP/003	7/11/2018	2192.68
61	2019-61-113	JP MORGAN CHASE BANK	991/RO 1844/BRANSON SUMMER CAMP/003	7/12/2018	172.8
61	2019-61-113	JP MORGAN CHASE BANK	991/RO 1844/BRANSON SUMMER CAMP/003	7/12/2018	374
61	2019-61-113	JP MORGAN CHASE BANK	991/RO 1844/BRANSON SUMMER CAMP/003	7/11/2018	149.2
61	2019-61-113	JP MORGAN CHASE BANK	991/RO 1844/BRANSON SUMMER CAMP/003	7/11/2018	645.32
61	2019-61-115	ZVJEZDANA SIROLA	991/RO 1866/SUMMER CAMP/JUNE 12-14/003	6/18/2018	4560
61	2019-61-120	LICKING SUMMER CAMPS	991/SUMMER CAMP FEE/003	7/12/2018	395
61	2019-61-122	BIXBY SPARTANS QUARTERBACK CL	858/ 7V7 ENTRY FEE/003	7/23/2018	350
61	2019-61-14	SAM'S CLUB DIRECT	803/ANNUAL FEE/003	6/18/2018	75
61	2019-61-157	TWO CANDLE GUYS LLC	829/REISSUE CHECK/FR/003	6/5/2018	1287.5
61	2019-61-16	RECOGNITION PRODUCTS INC	991/BLKT/CONCESSIONS/003	7/10/2018	735
61	2019-61-16	RECOGNITION PRODUCTS INC	991/BLKT/CONCESSIONS/003	7/12/2018	9555

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
61	2019-61-17	REASORS	822/RO 1418/BLKT/CONCESSIONS/003	6/26/2018	7.49
61	2019-61-17	REASORS	822/RO 1418/BLKT/CONCESSIONS/003	6/26/2018	9.98
61	2019-61-2	EMILY R TEEL/PETTY CASH	803/START UP CHANGE/GATE MONEY ALL SPORT	7/12/2018	3000
61	2019-61-20	MIDWEST RACQUETBALL & SPORTI	803/RO 1446/VB SHOES AND BALLS/003	5/23/2018	772.5
61	2019-61-25	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	7/18/2018	-15.02
61	2019-61-25	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	7/18/2018	39.98
61	2019-61-25	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	7/18/2018	191.4
61	2019-61-25	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	7/16/2018	126.45
61	2019-61-26	COCA-COLA SOUTHWEST BEVERAG	803/BLKT/OFFICE BEVERAGES/003	7/19/2018	74.4
61	2019-61-27	TIGER THREADS	945/RO 1757&1758/CAMP GEAR, BKPKS, HATS,	7/11/2018	1442
61	2019-61-27	TIGER THREADS	945/RO 1757&1758/CAMP GEAR, BKPKS, HATS,	7/11/2018	4790
61	2019-61-28	TIGER THREADS	815/RO 1763&1764/CAMP GEAR, BKPKS, HATS,	7/11/2018	686
61	2019-61-28	TIGER THREADS	815/RO 1763&1764/CAMP GEAR, BKPKS, HATS,	7/11/2018	2660
61	2019-61-3	BANKCARD CENTER	803/BLKT & RO 553/ FEES FOR CREDIT CARD/	7/2/2018	39.95
61	2019-61-30	TIGER THREADS	815 & 945/RO 1774 & 1775/SIDELINE SHOES/	7/11/2018	2099.5
61	2019-61-33	MIDWEST RACQUETBALL & SPORTI	928/RO 1803/PRACTICE SHIRTS/003	6/15/2018	1565.6
61	2019-61-34	MIDWEST RACQUETBALL & SPORTI	826/RO 1806/GIFTS/CONFERENCE CHAMPS/003	5/23/2018	842.2
61	2019-61-35	NORTHSTAR FUNERAL SVCS OF OK	945/RO 1808/FUNERAL FLOWERS/003	6/22/2018	50
61	2019-61-36	SOUTHWEST TULSA TROPHY	992/RO 1809/PLAQUES/WRESTLING/003	6/8/2018	133
61	2019-61-51	RECOGNITION PRODUCTS INC	829/RO 1860/JV RINGS/003	6/12/2018	248.15
61	2019-61-56	VARSITY BRANDS HOLDING CO INC	822/RO 1872/EQUIPMENT/003	6/17/2018	2038.15
61	2019-61-58	TIGER THREADS	830-19 & 20/RO 1879 &1880/CAMP CLOTHES/0	7/17/2018	5145
61	2019-61-59	SAM'S CLUB DIRECT	991/RO 1889/BLKT/FOOD FOR SUMMER CAMP/00	7/10/2018	284.05
61	2019-61-6	TM-L2, LLC	945/RO 715/CONCESSION FOOD/003	11/18/2017	188
61	2019-61-63	SPLISH SPLASH II	945/RO 1900/TICKETS/003	6/20/2018	1680
61	2019-61-70	AGILE SPORTS TECHNOLOGIES	991/REVIEW SOFTWARE/003	7/17/2018	400
61	2019-61-70	AGILE SPORTS TECHNOLOGIES	991/REVIEW SOFTWARE/003	7/13/2018	800
61	2019-61-71	JP MORGAN CHASE BANK	858/HOTEL AND MEALS/AR/JULY 13-14/003	7/13/2018	253.84
61	2019-61-71	JP MORGAN CHASE BANK	858/HOTEL AND MEALS/AR/JULY 13-14/003	7/13/2018	1487.88

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
61	2019-61-71	JP MORGAN CHASE BANK	858/HOTEL AND MEALS/AR/JULY 13-14/003	7/14/2018	99.21
61	2019-61-71	JP MORGAN CHASE BANK	858/HOTEL AND MEALS/AR/JULY 13-14/003	7/14/2018	160
61	2019-61-74	GORFAM MARKETING	858/BLKT/TSHIRTS/003	7/12/2018	771.6
61	2019-61-74	GORFAM MARKETING	858/BLKT/TSHIRTS/003	7/12/2018	697.5
61	2019-61-74	GORFAM MARKETING	858/BLKT/TSHIRTS/003	7/12/2018	628.5
61	2019-61-74	GORFAM MARKETING	858/BLKT/TSHIRTS/003	7/12/2018	527.7
61	2019-61-74	GORFAM MARKETING	858/BLKT/TSHIRTS/003	7/12/2018	71
61	2019-61-8	THOMAS J CASEY	858/RO 1034/BLKT/SUPPLIES/003	7/14/2018	17.14
61	2019-61-8	THOMAS J CASEY	858/RO 1034/BLKT/SUPPLIES/003	7/12/2018	113.92
61	2019-61-8	THOMAS J CASEY	858/RO 1034/BLKT/SUPPLIES/003	7/14/2018	59.17
61	2019-61-8	THOMAS J CASEY	858/RO 1034/BLKT/SUPPLIES/003	7/9/2018	25.91
61	2019-61-81	SKYCOACH LLC	858/SOFTWARE RENEWAL/003	5/18/2018	500
61	2019-61-83	MICHAEL GOODALL	803/VB ASSIGNING FEE/003	7/17/2018	25
61	2019-61-84	OIAAAA/NIAAA	803/ANNUAL MEMBERSHIPS/003	7/17/2018	100
61	2019-61-84	OIAAAA/NIAAA	803/ANNUAL MEMBERSHIPS/003	7/17/2018	100
61	2019-61-84	OIAAAA/NIAAA	803/ANNUAL MEMBERSHIPS/003	7/17/2018	100
61	2019-61-85	REZA NAMAVAR	803/ASSIGNING OFFICIALS/003	5/27/2018	407
61	2019-61-88	VARSITY BRANDS HOLDING CO INC	932/SOCKS/003	3/1/2018	71.25
61	2019-61-89	SCHLOTZSKY'S STORES LLC	858/2017 INVOICE FOR FOOD/003	9/1/2017	700
62	2019-62-10	NJHS/NASC/NASSP	934/DUES AND FEES/720	4/4/2018	95
62	2019-62-100	DOUGLAS JORDAN LALAMA	820/BLKT/CONTRACT/BAND	7/12/2018	2500
62	2019-62-101	BATTLE CREEK	962/CONTRACT/BAND	6/13/2018	500
62	2019-62-102	DONALD DALE TURNER	962/CONTRACT/BAND	6/4/2018	200
62	2019-62-103	RIB CRIB BBQ INC	962/BLKT/DCI/JUDGE MEALS/BAND	7/17/2018	123.78
62	2019-62-105	MAGIC REFRIGERATION	819/BLKT/REPAIRS/BAND	7/17/2018	524.68
62	2019-62-106	ARROW FLOWER & GIFTS INC	938/STAFFFLOWERS/KENNEDY/720	6/30/2018	57.95
62	2019-62-106	ARROW FLOWER & GIFTS INC	938/STAFFFLOWERS/KENNEDY/720	6/30/2018	50.95
62	2019-62-112	BANK OF OKLAHOMA	892/BANK FEES AND SUPPLIES/720	7/16/2018	76.13
62	2019-62-115	SMG TULSA - COX BUSINESS CENTE	896/WATER/TAYLOR/720	5/15/2018	200

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
62	2019-62-123	MAYTE HERNANDEZ/REFUND	996/REFUND/720	7/19/2018	100
62	2019-62-127	BANK OF OKLAHOMA	962/BLKT/BANKFEES/BAND	7/16/2018	0
62	2019-62-127	BANK OF OKLAHOMA	962/BLKT/BANKFEES/BAND	7/16/2018	7.6
62	2019-62-130	TWO CANDLE GUYS LLC	962/FR/CO1303/CHECKREISSUE/BAND	7/24/2018	270
62	2019-62-131	BANK OF OKLAHOMA	925/BANKFEES/TIGERTHREADS/720	7/16/2018	0
62	2019-62-131	BANK OF OKLAHOMA	925/BANKFEES/TIGERTHREADS/720	7/16/2018	8.61
62	2019-62-15	SNOW WHITE'S TAILOR SHOP	934/FLAG REPAIR/720	7/10/2018	36
62	2019-62-17	ARROW GROUP-BROKEN ARROW I	962/BABPAININSURANCE/BAND	7/13/2018	195
62	2019-62-18	LISA GOOD/PETTY CASH	819/PETTYCASH/BAND	7/10/2018	8000
62	2019-62-2	THE UPS STORE	934/BLKT POSTAGE FOR MASCOT CLEANING/720	7/10/2018	49.19
62	2019-62-29	JEREMEY M ADAMS	962/PROPS/BAND	7/12/2018	3293.72
62	2019-62-3	GAME BIBS INC	934/BLKT JUNGLE UNIFORMS/720	7/10/2018	367.31
62	2019-62-30	BANKCARD CENTER	962/BANKCARDFEES/BAND	7/2/2018	325.12
62	2019-62-36	COCA-COLA SOUTHWEST BEVERAG	962/BLKT/CONCESSIONS/BAND	7/13/2018	8709.8
62	2019-62-40	BEN E KEITH FOODS	962/BLKT/SUPPLIES/BAND	6/22/2018	170.26
62	2019-62-40	BEN E KEITH FOODS	962/BLKT/SUPPLIES/BAND	7/13/2018	2100.06
62	2019-62-41	ROYAL PRINTING & COPY CENTERS	962/BLKT/PRINTING/BAND	7/16/2018	1354
62	2019-62-42	BAPS BUILDING FUND	962/BLKT/CUSTODIAL/BAND	7/5/2018	400
62	2019-62-60	JUST A NOTE INC	962/BLKT/FR/BAND	7/11/2018	505.5
62	2019-62-70	SAIED MUSIC COMPANY	833/BLKT/MUSIC/CARRYOVER/720	11/13/2017	293.82
62	2019-62-71	YALE CLEANERS	833/UNIFORM/CLEANING/CARRYOVER/720	5/21/2018	580.8
62	2019-62-73	BRANDED CUSTOM SPORTSWEAR I	925/BLKTMERCH/TIGERTHREADS/720	7/2/2018	1027.88
62	2019-62-73	BRANDED CUSTOM SPORTSWEAR I	925/BLKTMERCH/TIGERTHREADS/720	7/2/2018	435
62	2019-62-73	BRANDED CUSTOM SPORTSWEAR I	925/BLKTMERCH/TIGERTHREADS/720	7/2/2018	459
62	2019-62-73	BRANDED CUSTOM SPORTSWEAR I	925/BLKTMERCH/TIGERTHREADS/720	7/2/2018	3366.75
62	2019-62-73	BRANDED CUSTOM SPORTSWEAR I	925/BLKTMERCH/TIGERTHREADS/720	7/3/2018	1126.13
62	2019-62-73	BRANDED CUSTOM SPORTSWEAR I	925/BLKTMERCH/TIGERTHREADS/720	7/5/2018	919.28
62	2019-62-73	BRANDED CUSTOM SPORTSWEAR I	925/BLKTMERCH/TIGERTHREADS/720	7/5/2018	715.94
62	2019-62-73	BRANDED CUSTOM SPORTSWEAR I	925/BLKTMERCH/TIGERTHREADS/720	7/5/2018	1333.5

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
62	2019-62-73	BRANDED CUSTOM SPORTSWEAR I	925/BLKTMERCH/TIGERTHREADS/720	7/5/2018	1983.63
62	2019-62-81	TOP OF THE WORLD	925/BLKT MERCH/TIGER THREADS/720	6/20/2018	275.91
62	2019-62-82	PHILIP YOUNG	925/BLKT MERCH/TIGER THREADS/720	6/10/2018	700
62	2019-62-84	BANKCARD CENTER	925/BANKFEES/TIGER THREADS/720	7/11/2018	79.9
62	2019-62-85	HEARTLAND PAYMENT SYSTEMS IN	925/BLKT POS FEES/TIGER THREADS/720	7/2/2018	130.26
62	2019-62-85	HEARTLAND PAYMENT SYSTEMS IN	925/BLKT POS FEES/TIGER THREADS/720	7/2/2018	92.82
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	6/26/2018	6.7
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	7/2/2018	7.25
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	7/23/2018	6.7
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	7/23/2018	6.7
62	2019-62-91	CHRISTIAN DIXON WELBORN	934/BLKT UNIFORM SHOES FOR JUNGLE SQUAD/	7/16/2018	835.38
62	2019-62-94	WES-CARTWRIGHT LLC	820/CONTRACT/BAND	7/1/2018	5000
62	2019-62-95	WUNDERPIT MUSIC	820/CONTRACT/BAND	7/15/2018	3500
62	2019-62-98	S A RILLO LLC	820/CONTRACT/BAND	7/15/2018	2000
65	2019-65-5	SAIED MUSIC COMPANY	818/SUPPLIES/505	7/18/2018	5.05
65	2019-65-5	SAIED MUSIC COMPANY	818/SUPPLIES/505	7/18/2018	23.24
65	2019-65-5	SAIED MUSIC COMPANY	818/SUPPLIES/505	7/18/2018	90.04
66	2019-66-1	JP MORGAN CHASE BANK	938/MEAL/LEADERSHIP RETREAT/REPLOGLE/520	7/13/2018	137.95
72	2019-72-1	REASORS	982/BLKT/SUMMER CAMP SUPPLIES/082	6/26/2018	266.54
72	2019-72-1	REASORS	982/BLKT/SUMMER CAMP SUPPLIES/082	6/26/2018	171.99
72	2019-72-1	REASORS	982/BLKT/SUMMER CAMP SUPPLIES/082	6/26/2018	42.75
72	2019-72-11	MAIN EVENT ENTERTAINMENT LP	982/SUMMER CAMP FIELD TRIP/082	6/19/2018	1572.85
72	2019-72-11	MAIN EVENT ENTERTAINMENT LP	982/SUMMER CAMP FIELD TRIP/082	6/20/2018	1572.85
72	2019-72-11	MAIN EVENT ENTERTAINMENT LP	982/SUMMER CAMP FIELD TRIP/082	6/21/2018	1629.7
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	7/16/2018	10.71
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	7/16/2018	11.5
72	2019-72-17	FORTE PAYMENT SYSTEMS INC	982/BLANKET/FIRST SEMESTER FEES/082	7/10/2018	2879.75
72	2019-72-18	GEORGIA'S ARTS & CRAFTS STUDIO	982/SUMMER CAMP FIELD TRIP/ONSITE/082	6/23/2018	1620
72	2019-72-18	GEORGIA'S ARTS & CRAFTS STUDIO	982/SUMMER CAMP FIELD TRIP/ONSITE/082	7/13/2018	1719

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
72	2019-72-2	BROKEN ARROW LANES INC	982/SUMMER CAMP FIELD TRIP/082	7/7/2018	0
72	2019-72-2	BROKEN ARROW LANES INC	982/SUMMER CAMP FIELD TRIP/082	6/11/2018	0
72	2019-72-28	TULSA RED DOT LASER TAG	982/SUMMER CAMP FIELD TRIP/082	7/20/2018	550
72	2019-72-28	TULSA RED DOT LASER TAG	982/SUMMER CAMP FIELD TRIP/082	7/17/2018	550
72	2019-72-28	TULSA RED DOT LASER TAG	982/SUMMER CAMP FIELD TRIP/082	7/19/2018	550
72	2019-72-3	PRO ICE LLC	982/SUMMER CAMP FIELD TRIP/082	6/28/2018	1575
72	2019-72-30	TOURS OF TULSA	982/SUMMER CAMP FIELD TRIP/082	6/26/2018	1200
72	2019-72-31	NINJA DOMAIN LLC	982/SUMMER CAMP FIELD TRIP/082	7/13/2018	2400
72	2019-72-5	CHEROKEE HERITAGE CENTER	982/SUMMER CAMP FIELD TRIP/082	6/13/2018	330
72	2019-72-5	CHEROKEE HERITAGE CENTER	982/SUMMER CAMP FIELD TRIP/082	6/14/2018	150
72	2019-72-5	CHEROKEE HERITAGE CENTER	982/SUMMER CAMP FIELD TRIP/082	6/14/2018	150
72	2019-72-5	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	6/14/2018	89.25
72	2019-72-5	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	6/28/2018	89.25
72	2019-72-5	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	7/12/2018	89.25
72	2019-72-5	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	6/14/2018	89.25
72	2019-72-5	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	6/28/2018	89.25
72	2019-72-5	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	7/12/2018	89.25
72	2019-72-5	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	6/14/2018	89.25
72	2019-72-5	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	7/28/2018	89.25
72	2019-72-5	WILJACKAL LLC FRECKLES	982/SUMMER CAMP/082	7/12/2018	89.25
72	2019-72-6	CITY OF BROKEN ARROW	982/SUMMER CAMP FIELD TRIP/082	6/29/2018	1500
72	2019-72-7	TULSA BOTANIC GARDEN	982/SUMMER CAMP FIELD TRIP/082	6/20/2018	306
72	2019-72-7	TULSA BOTANIC GARDEN	982/SUMMER CAMP FIELD TRIP/082	6/20/2018	267
72	2019-72-7	TULSA BOTANIC GARDEN	982/SUMMER CAMP FIELD TRIP/082	6/21/2018	264
72	2019-72-9	NASCO EDUCATION LLC	982/DHS SUPPLIES/082	6/14/2018	152.84
72	2019-72-9	NASCO EDUCATION LLC	982/DHS SUPPLIES/082	6/15/2018	92.48
72	2019-72-9	NASCO EDUCATION LLC	982/DHS SUPPLIES/082	6/22/2018	32.4
72	2019-72-9	NASCO EDUCATION LLC	982/DHS SUPPLIES/082	7/5/2018	71.32
74	2019-74-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/725/AL	7/16/2018	7.98

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
75	2019-75-1	HOBBY LOBBY STORES INC	892/SCHOOLROOMSUPPLY/103	7/11/2018	304.3
75	2019-75-1	HOBBY LOBBY STORES INC	892/SCHOOLROOMSUPPLY/103	7/11/2018	146.88
75	2019-75-1	HOBBY LOBBY STORES INC	892/SCHOOLROOMSUPPLY/103	7/12/2018	137.89
75	2019-75-1	HOBBY LOBBY STORES INC	892/SCHOOLROOMSUPPLY/103	7/12/2018	143.63
75	2019-75-1	HOBBY LOBBY STORES INC	892/SCHOOLROOMSUPPLY/103	7/12/2018	108.08
75	2019-75-1	HOBBY LOBBY STORES INC	892/SCHOOLROOMSUPPLY/103	7/12/2018	161.8
75	2019-75-17	DEBORAH DIANE MCCLELLAN	938/STAFFSUPPLIESANDEVENTSFROMPO2018-75-	7/11/2018	24.35
75	2019-75-17	DEBORAH DIANE MCCLELLAN	938/STAFFSUPPLIESANDEVENTSFROMPO2018-75-	7/23/2018	16.89
75	2019-75-3	LOWE'S HOME CENTERS	892/FALLCLASSROOMMATERIAL/103	7/21/2018	97.24
76	2019-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	7/16/2018	64.64
83	2018-83-2	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENT/CMET/050	6/30/2018	6392.13
83	2018-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	7/10/2018	800
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	7/23/2018	1473.58
83	2018-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	7/16/2018	13054.36
83	2018-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	7/23/2018	6904.31
83	2018-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	7/9/2018	5365.38

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds