

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-106	U S CELLULAR	082/SITE CELL PHONES/082	6/12/2019	580.51
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	6/4/2019	3656.25
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	6/10/2019	65.3
11	2019-11-1072	SOUTHLAND AWARDS, LLC	164/BLKT/CHROMEDESK NAME BADGES/720	5/2/2019	34
11	2019-11-112	A NEW LEAF, INC.	621/BLKT/STUDENT/TRAINING/053	5/31/2019	108
11	2019-11-118	JENKINS PIANO COMPANY LLC	037/BLKT/PIANO TUNING/051	6/10/2019	290
11	2019-11-1203	FEDERAL EXPRESS CORP	193/BLKT/SHIPPING/PR/052	6/6/2019	10.38
11	2019-11-121	STEVEN R MAJORS	061/BLKT/BOE STIPEND/050	6/24/2019	75
11	2019-11-122	JERRY DENTON	061/BLKT/BOE STIPEND/050	6/24/2019	75
11	2019-11-123	STEVEN JOHNNIE ALLEN	061/BLKT/BOE STIPEND/050	6/24/2019	100
11	2019-11-125	JOHN COCKRELL	061/BLKT/BOE STIPEND/050	6/24/2019	100
11	2019-11-135	CELLCO PARTNERSHIP	061/BLKT/BOE/DATA PLAN FEES/050	6/6/2019	200.05
11	2019-11-1364	BUSINESS PROFESSIONALS AMERICA	412/REGISTRATION/BPA/720	10/4/2019	660
11	2019-11-1451	BERRY ENTERPRISES INC	563/BLKT/SUPPLIES/053	6/3/2019	29.5
11	2019-11-1451	BERRY ENTERPRISES INC	563/BLKT/SUPPLIES/053	6/11/2019	92.45
11	2019-11-1454	HOBBY LOBBY STORES INC	563/BLKT/SUPPLIES/PROG MGMT/053	6/12/2019	204.33
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	6/10/2019	94.58
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	6/10/2019	78.05
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	6/5/2019	16.58
11	2019-11-1456	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/053	6/11/2019	22.99
11	2019-11-1465	SEAN C GOLDMAN	163/BLKT/MILEAGE REIMB/050	5/31/2019	73.98
11	2019-11-147	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/052	6/1/2019	1568
11	2019-11-148	BH MEDIA GROUP INC	180/BLKT/ADVERTISING/052	6/2/2019	1125
11	2019-11-1482	TULSA PUBLIC SCHOOLS DISTRICT 1	152/SPED/IEP AGREEMENT/	6/20/2019	14781.03
11	2019-11-1484	TULSA PUBLIC SCHOOLS DISTRICT 1	152/BLKT/SPED/IEP AGREE/052	6/20/2019	14708.56
11	2019-11-1516	JENKINS PIANO COMPANY LLC	036/BLKT/PIANO TUNING/KIRKLAND/059	6/10/2019	300
11	2019-11-158	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	6/13/2019	30
11	2019-11-158	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	6/18/2019	30
11	2019-11-159	HIREASE LLC	180/BLKT/BACKGROUNDCHECKS/052	5/31/2019	474
11	2019-11-160	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCHECKS/052	6/6/2019	945
11	2019-11-1601	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	6/13/2019	2900
11	2019-11-161	GREEN COUNTRY SHREDDING & RECYCLING	010/BLKT/SHREDDING SERVICES/050	6/18/2019	30
11	2019-11-1789	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	6/12/2019	1050
11	2019-11-1790	DAYBREAK FAMILY SERVICES	552/BLKT/COUNSELING SERVICES/053	5/30/2019	2961.28
11	2019-11-18	ALTERNATIVE SERVICE CONCEPTS LLC	060/BLKT/GEN LIAB DEDUCTIBLES/CMET/050	9/21/2018	1000
11	2019-11-18	ALTERNATIVE SERVICE CONCEPTS LLC	060/BLKT/GEN LIAB DEDUCTIBLES/CMET/050	6/13/2019	754.15
11	2019-11-1851	STAFF DEVELOPMENT FOR EDUCATORS	541/TEACHER PD/053	6/7/2019	11540
11	2019-11-188	HEARTSPRING INC	152/BLKT/STUDENT A SERV/720	5/31/2019	24455.85
11	2019-11-189	HEARTSPRING INC	152/BLKT/STUDENT B SERV/720	5/31/2019	12377.07
11	2019-11-19	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/DOC SHREDDING/CMET/052	6/13/2019	15
11	2019-11-19	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/DOC SHREDDING/CMET/052	6/18/2019	15
11	2019-11-1929	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	5/31/2019	99.27
11	2019-11-193	JENNIFER S KLINE	121/BLKT/MILEAGE REIMB/052	6/12/2019	51.61
11	2019-11-193	JENNIFER S KLINE	121/BLKT/MILEAGE REIMB/052	6/12/2019	63.47
11	2019-11-198	MELISSA ANN ADDISON	102BLKT/MILEAGE REIMB/052	6/13/2019	88.74
11	2019-11-198	MELISSA ANN ADDISON	102BLKT/MILEAGE REIMB/052	6/13/2019	114.5
11	2019-11-2001	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	6/4/2019	74.85
11	2019-11-2002	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	6/4/2019	52.14
11	2019-11-2003	AMORY LEA BUTLER	082/BLKT/MILEAGE REIMB/082	6/4/2019	51.02
11	2019-11-2034	SMG TULSA - COX BUSINESS CENTER	102/BLKT/BOK GRADUATION/050	5/8/2019	42273.4
11	2019-11-2036	HEARTSPRING INC	152/BLKT/SERVICES/720	5/31/2019	12377.08
11	2019-11-2040	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	6/12/2019	59.9
11	2019-11-2045	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	6/5/2019	140.18
11	2019-11-2045	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	6/10/2019	16.12
11	2019-11-2045	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	6/3/2019	304.68
11	2019-11-2045	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	6/4/2019	33.6
11	2019-11-2075	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	6/4/2019	58.36
11	2019-11-2095	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	6/6/2019	37.89
11	2019-11-2095	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	6/4/2019	100.76
11	2019-11-2096	LOWE'S HOME CENTERS	036/BLKT/SUPPLIES/059	6/12/2019	184.2
11	2019-11-2143	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKE PASS/040	6/1/2019	1625.27

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11 2019-11-2199	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	5/30/2019	742.8
11 2019-11-2250	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	5/31/2019	149.16
11 2019-11-2259	BRANDY L GLICK	090/BLKT/MILEAGE REIMB/030	6/24/2019	24.23
11 2019-11-226	TIGER THREADS	099/BLKT/UNIFORMS/055	6/10/2019	368
11 2019-11-228	LOWE'S HOME CENTERS	099/BLKT/SUPPLIES/055	6/10/2019	193.11
11 2019-11-2288	MAZZIO'S LLC	563/FIELDTRIP/SUPPLIES/053	3/1/2019	94.43
11 2019-11-2289	HOBBY LOBBY STORES INC	561/BLKT/PROGRAM MGMT/053	6/12/2019	25.12
11 2019-11-2327	AMORY LEA BUTLER	082/BLKT/MILEAGE REIMB/082	6/20/2019	22.6
11 2019-11-2358	LOWE'S HOME CENTERS	561/BLKT/CLRM RESOURCES/MS/053	5/29/2019	30.7
11 2019-11-2358	LOWE'S HOME CENTERS	561/BLKT/CLRM RESOURCES/MS/053	6/19/2019	302.13
11 2019-11-2358	LOWE'S HOME CENTERS	561/BLKT/CLRM RESOURCES/MS/053	6/19/2019	33.24
11 2019-11-2358	LOWE'S HOME CENTERS	561/BLKT/CLRM RESOURCES/MS/053	6/19/2019	130.12
11 2019-11-2358	LOWE'S HOME CENTERS	561/BLKT/CLRM RESOURCES/MS/053	5/29/2019	-2.38
11 2019-11-2372	MAC'S SOCCER SHACK	160/SOCCER NETS/003	6/24/2019	199.5
11 2019-11-2430	DERRYBERRY & NAIFEH LLP	181/BLKT/LEGAL EXP/MITF REBATE/CMET/052	6/19/2019	2366.66
11 2019-11-2439	MICHELE E HUEBERT	621/BLKT/MILEAGE REIMB/052	6/3/2019	26.98
11 2019-11-2448	BILLY SCOTT SINGLETON	621/BLKT/SPED/CONSULT/720	6/8/2019	380.5
11 2019-11-247	BRYAN A VANN-LOPEZ	163/BLKT/MILEAGE REIMB/030	6/10/2019	61.45
11 2019-11-247	BRYAN A VANN-LOPEZ	163/BLKT/MILEAGE REIMB/030	6/10/2019	56.47
11 2019-11-2500	U S CELLULAR	040/BLKT/CELL SERVICE/040	6/2/2019	107.83
11 2019-11-2505	DIANA L BJORNSON	010/BLKT/MILEAGE REIMB/052	6/3/2019	53.29
11 2019-11-2519	DARR EQUIPMENT LP	099/BLKT/EQUIPMENT REPAIR/055	6/3/2019	2331.91
11 2019-11-2519	DARR EQUIPMENT LP	099/BLKT/EQUIPMENT REPAIR/055	6/21/2019	1701.91
11 2019-11-2519	DARR EQUIPMENT LP	099/BLKT/EQUIPMENT REPAIR/055	6/21/2019	-2331.91
11 2019-11-2546	REASOR'S HOLDING COMPANY, INC	563/BLKT/STUDENT SUPPLIES/053	6/4/2019	17.33
11 2019-11-2546	REASOR'S HOLDING COMPANY, INC	563/BLKT/STUDENT SUPPLIES/053	6/3/2019	48.64
11 2019-11-2546	REASOR'S HOLDING COMPANY, INC	563/BLKT/STUDENT SUPPLIES/053	6/3/2019	45.74
11 2019-11-2546	REASOR'S HOLDING COMPANY, INC	563/BLKT/STUDENT SUPPLIES/053	6/4/2019	35.51
11 2019-11-2571	GREEN COUNTRY SHREDDING & RECYCLING	621/BLKT/SPED/SHREDDING/720	6/13/2019	55
11 2019-11-2571	GREEN COUNTRY SHREDDING & RECYCLING	621/BLKT/SPED/SHREDDING/720	6/18/2019	55
11 2019-11-2621	BARNES & NOBLE INC	123/BOOK/052	6/4/2019	19.96
11 2019-11-2623	RC SCHRAMM INC	155/BLKT/COSTUMES/MUSICAL/720	5/10/2019	6801.1
11 2019-11-2635	JAN ELLEN GRISHAM	151/BLKT/TRAVEL/135	6/14/2019	245.11
11 2019-11-2645	HILBORNE & WEIDMAN, A PROF CORP	191/BLKT/LEGAL/BOND/CMET/050	5/28/2019	2500
11 2019-11-2693	AMERICAN EAGLE CO INC	001/SUPPLIES/SOCSTU/720	3/17/2019	294.82
11 2019-11-2694	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	6/13/2019	1288.78
11 2019-11-2694	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	6/13/2019	2052.15
11 2019-11-2694	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	6/13/2019	170
11 2019-11-2706	DEEP SOUTH EQUIPMENT COMPANY	099/EQUIPMENT/055	6/17/2019	8001.18
11 2019-11-2721	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/030	5/31/2019	80.35
11 2019-11-2731	MELENDA MICHELLE KNIGHT	160/BLKT/TRAVEL/003	6/11/2019	215.53
11 2019-11-2758	RESOURCES FOR READING INC	151/READING RECOVERY/175	4/26/2019	66.8
11 2019-11-2767	RESOURCES FOR READING INC	151/READING RECOVERY/120	4/26/2019	58.83
11 2019-11-2773	JP MORGAN CHASE/ADMIRAL EXPRESS	010/BLKT/PSAT SUMMER CAMP/SUPPLIES/720	6/6/2019	43.08
11 2019-11-2774	LASER QUEST	561/TITLE VI SUMMER CAMP TRIP/720	6/6/2019	180
11 2019-11-2777	SPENCER FANE LLP	124/BLKT/LEGAL SERV/CMET/050	6/13/2019	209.64
11 2019-11-2778	S & S WORLDWIDE INC	561/BLKT/SUMMER PROG SUPPLIES/220	4/29/2019	85.84
11 2019-11-2779	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	6/7/2019	149.14
11 2019-11-2779	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	6/20/2019	87.99
11 2019-11-2780	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	6/20/2019	139.42
11 2019-11-2799	RUDOLPH LEE LACK	155/BLKT/MILEAGE REIMB/720	6/10/2019	46.28
11 2019-11-2799	RUDOLPH LEE LACK	155/BLKT/MILEAGE REIMB/720	6/10/2019	17.63
11 2019-11-2801	JAMES A MORRISON	155/BLKT/MILEAGE REIMB/720	6/10/2019	71.46
11 2019-11-2803	ADAM M WIENCKEN	155/BLKT/MILEAGE REIMB/720	6/13/2019	57.27
11 2019-11-2803	ADAM M WIENCKEN	155/BLKT/MILEAGE REIMB/720	6/13/2019	115.3
11 2019-11-2803	ADAM M WIENCKEN	155/BLKT/MILEAGE REIMB/720	6/13/2019	44.57
11 2019-11-2822	RESOURCES FOR READING INC	151/READING RECOVERY/175	4/18/2019	78.93
11 2019-11-2831	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CHAIR/BUSINESS/720	3/21/2019	77.25
11 2019-11-2832	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	3/21/2019	78.06
11 2019-11-2833	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	3/21/2019	180.99
11 2019-11-2835	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	3/21/2019	444.99
11 2019-11-2836	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CHAIR/BUSINESS/720	3/21/2019	235.27

11-General Fund

21-Building Fund

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83-Workers Comp Funds

11 2019-11-2845	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/220	3/21/2019	132.53
11 2019-11-2846	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLY/200	3/21/2019	70.34
11 2019-11-2849	JP MORGAN CHASE/ADMIRAL EXPRESS	412/BOOK BINS/505	3/21/2019	31.41
11 2019-11-2851	OKLAHOMA STATE UNIVERSITY	563/BLKT/COLLEGE PREP FIELD TRIP/720	6/24/2019	145.15
11 2019-11-2852	SODEXO FOOD SERVICE (NSU)	563/BLKT/COLLEGE PREP FIELD TRIP/720	6/12/2019	125.58
11 2019-11-2853	CHICK-FIL-A BROKEN ARROW	563/BLKT/COLLEGE PREP FIELD TRIP/720	6/11/2019	158.25
11 2019-11-2854	REASOR'S HOLDING COMPANY, INC	563/SUMMER CAMP FIELD TRIP/SUPPLIES/220	6/13/2019	8.38
11 2019-11-2854	REASOR'S HOLDING COMPANY, INC	563/SUMMER CAMP FIELD TRIP/SUPPLIES/220	6/17/2019	29.16
11 2019-11-2854	REASOR'S HOLDING COMPANY, INC	563/SUMMER CAMP FIELD TRIP/SUPPLIES/220	6/5/2019	140
11 2019-11-2854	REASOR'S HOLDING COMPANY, INC	563/SUMMER CAMP FIELD TRIP/SUPPLIES/220	6/5/2019	12.34
11 2019-11-2858	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/INSTRUMENTS/720	5/16/2019	4704.1
11 2019-11-2868	JP MORGAN CHASE/ADMIRAL EXPRESS	151/READING RECOVERY/135	3/20/2019	551.55
11 2019-11-2869	JP MORGAN CHASE/ADMIRAL EXPRESS	151/READING RECOVERY/215	3/20/2019	15.64
11 2019-11-2871	RESOURCES FOR READING INC	151/READING RECOVERY/110	4/18/2019	58.83
11 2019-11-2886	RESOURCES FOR READING INC	151/READING RECOVERY/165	4/26/2019	87.96
11 2019-11-2888	RESOURCES FOR READING INC	151/READING RECOVERY/150	4/26/2019	98.45
11 2019-11-2893	JP MORGAN CHASE/ADMIRAL EXPRESS	151/READING RECOVERY/125	3/21/2019	49.72
11 2019-11-2894	JP MORGAN CHASE/ADMIRAL EXPRESS	151/READING RECOVERY/150	3/21/2019	21.4
11 2019-11-2895	JP MORGAN CHASE/ADMIRAL EXPRESS	151/READING RECOVERY/175	3/21/2019	30.7
11 2019-11-2897	JP MORGAN CHASE/ADMIRAL EXPRESS	041/SHREDDER/LEAD OFFICE/041	3/29/2019	381.22
11 2019-11-2898	L & M OFFICE FURNITURE LLC	041/OFFICE FURNITURE/041	5/29/2019	2370.9
11 2019-11-2899	LOGO-WEAR INC	041/LEAD UNIFORM POLOS/041	4/17/2019	455.2
11 2019-11-29	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	6/2/2019	4048.35
11 2019-11-2906	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/720	3/26/2019	528.5
11 2019-11-2907	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TONER/REGISTRAR/720	3/26/2019	96.99
11 2019-11-2907	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TONER/REGISTRAR/720	3/29/2019	125.96
11 2019-11-2920	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	4/1/2019	82.4
11 2019-11-2925	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/WLDLANG/720	3/26/2019	256.16
11 2019-11-2927	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/530	3/26/2019	78.38
11 2019-11-2929	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SS/505	3/26/2019	66.41
11 2019-11-2929	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SS/505	3/28/2019	6.85
11 2019-11-2935	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	5/10/2019	55.39
11 2019-11-2935	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	5/11/2019	-49.13
11 2019-11-2941	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/105	3/27/2019	41.46
11 2019-11-2951	HOBBY LOBBY STORES INC	563/BLKT/SUMMER CAMP SUPPLIES/220	5/28/2019	61.98
11 2019-11-2951	HOBBY LOBBY STORES INC	563/BLKT/SUMMER CAMP SUPPLIES/220	5/30/2019	63.77
11 2019-11-2951	HOBBY LOBBY STORES INC	563/BLKT/SUMMER CAMP SUPPLIES/220	6/3/2019	78.19
11 2019-11-2951	HOBBY LOBBY STORES INC	563/BLKT/SUMMER CAMP SUPPLIES/220	6/4/2019	26.97
11 2019-11-2953	OTC DIRECT INC	561/SUMMER PROG/SUPPLIES/220/720	3/29/2019	354.5
11 2019-11-2953	OTC DIRECT INC	561/SUMMER PROG/SUPPLIES/220/720	4/22/2019	-322.27
11 2019-11-2953	OTC DIRECT INC	561/SUMMER PROG/SUPPLIES/220/720	4/10/2019	286.01
11 2019-11-2956	VEX ROBOTICS INC	412/SUPPLIES/505	3/28/2019	541.2
11 2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	5/26/2019	756.34
11 2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/16/2019	2407.38
11 2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/2/2019	2267.23
11 2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/23/2019	6.48
11 2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/9/2019	1505.1
11 2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/16/2019	17.98
11 2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	5/26/2019	63.14
11 2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/16/2019	2265.88
11 2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/2/2019	2172.42
11 2019-11-2965	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/9/2019	5325.55
11 2019-11-2972	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	4/30/2019	43
11 2019-11-2975	ADVANCE ALARMS INC	090/BLKT/SECURITY MONITORING/050	6/1/2019	684.5
11 2019-11-2980	PIONEER FENCE CO., INC	090/TIMBER RIDGE ARM GATE/220	6/11/2019	2630
11 2019-11-2982	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	5/8/2019	-2750
11 2019-11-2982	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	5/30/2019	-10500
11 2019-11-2982	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	4/24/2019	26074.75
11 2019-11-2982	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	5/21/2019	2750
11 2019-11-2982	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	5/21/2019	640
11 2019-11-2986	DIANA L BJORNSON	010/BLKT/MILEAGE REIMB/052	6/3/2019	4.12
11 2019-11-2988	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	3/29/2019	234.66

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

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83-Workers Comp Funds

11 2019-11-2991	UNITED STATES PLASTIC CORP	201/GRANT/SUPPLIES/135	4/18/2019	44.43
11 2019-11-2991	UNITED STATES PLASTIC CORP	201/GRANT/SUPPLIES/135	4/18/2019	-17.93
11 2019-11-2991	UNITED STATES PLASTIC CORP	201/GRANT/SUPPLIES/135	5/17/2019	2.65
11 2019-11-2993	JP MORGAN CHASE/ADMIRAL EXPRESS	511/SUMMER SCHOOL SUPPLIES/220	3/29/2019	647.32
11 2019-11-2993	JP MORGAN CHASE/ADMIRAL EXPRESS	511/SUMMER SCHOOL SUPPLIES/220	4/1/2019	12.8
11 2019-11-2993	JP MORGAN CHASE/ADMIRAL EXPRESS	511/SUMMER SCHOOL SUPPLIES/220	4/4/2019	-12.8
11 2019-11-2994	HOUGHTON MIFFLIN HARCOURT PUB CO	541/PD/ADMIN/053	5/31/2019	3550
11 2019-11-2994	HOUGHTON MIFFLIN HARCOURT PUB CO	541/PD/ADMIN/053	6/13/2019	3550
11 2019-11-2996	HOBBY LOBBY STORES INC	563/BLKT/SUMMER CAMP SUPPLIES/220	6/6/2019	10.78
11 2019-11-2996	HOBBY LOBBY STORES INC	563/BLKT/SUMMER CAMP SUPPLIES/220	6/20/2019	314.1
11 2019-11-3001	HOBBY LOBBY STORES INC	511/BLKT/SUMMER SCHOOL SUPPLIES/220	6/5/2019	220.65
11 2019-11-3011	JP MORGAN CHASE/ADMIRAL EXPRESS	041/WHITEBOARD/DIRECTOR/041	4/1/2019	355.25
11 2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	5/29/2019	95
11 2019-11-3015	R K BLACK INC	197/BLKT/COPIER SERVICES/050	5/29/2019	95
11 2019-11-3019	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/505	4/1/2019	311.33
11 2019-11-3020	REHABMART LLC	621/SPED/SUPPLIES/180	6/6/2019	8759
11 2019-11-3024	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	4/1/2019	54.18
11 2019-11-3025	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/140	4/1/2019	162.78
11 2019-11-3026	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH SUPPLIES/505	4/1/2019	526.02
11 2019-11-3026	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH SUPPLIES/505	4/3/2019	66.43
11 2019-11-3027	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TESTING SUPPLIES/120	4/1/2019	84.1
11 2019-11-3028	JP MORGAN CHASE/ADMIRAL EXPRESS	001/EQUIPMENT/520	5/22/2019	376.94
11 2019-11-3029	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	4/24/2019	623.68
11 2019-11-3030	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NOTARY/STAMP/170	5/1/2019	43.98
11 2019-11-3037	UNIVERSITY OF OKLAHOMA	159/JH/JV/SUMMER CAMP/FEE/003	6/24/2019	966
11 2019-11-3063	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	5/1/2019	415.54
11 2019-11-3077	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/200	4/3/2019	187.82
11 2019-11-3078	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/720	4/2/2019	462.01
11 2019-11-308	CELLCO PARTNERSHIP	040/BLKT/IPAD SERVICE/040	6/6/2019	80.02
11 2019-11-3082	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MIRROR/SPED/720	4/2/2019	76.66
11 2019-11-3088	ABATEMENT SYSTEMS INC (ASI)	194/BLKT/ABATEMENT/050	6/13/2019	7840
11 2019-11-3092	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	4/3/2019	290.36
11 2019-11-3092	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	4/12/2019	109.74
11 2019-11-3092	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	4/15/2019	-109.74
11 2019-11-3096	JOHN A MARSHALL COMPANY	090/ROTATING CHAIR/030	6/24/2019	1124.5
11 2019-11-3099	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	4/3/2019	432.35
11 2019-11-3099	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	4/5/2019	14
11 2019-11-3099	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	4/4/2019	56.44
11 2019-11-3099	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	4/16/2019	46.95
11 2019-11-3099	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	4/10/2019	-56.44
11 2019-11-3104	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	4/3/2019	718.5
11 2019-11-3105	JAMES A MORRISON	155/BLKT/MILEAGE REIMB/720	6/10/2019	35.73
11 2019-11-3108	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SS/700	4/3/2019	844.44
11 2019-11-3109	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BUSINESS/SUPPLIES/700	5/30/2019	494.27
11 2019-11-3110	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/505	4/10/2019	710.97
11 2019-11-3111	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ART/505	4/3/2019	410.56
11 2019-11-3112	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	4/3/2019	56.53
11 2019-11-3118	JP MORGAN CHASE/ADMIRAL EXPRESS	001/COUNSELING/SUPPLIES/700	4/3/2019	210.1
11 2019-11-3118	JP MORGAN CHASE/ADMIRAL EXPRESS	001/COUNSELING/SUPPLIES/700	4/16/2019	65.57
11 2019-11-3122	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM/OFFICE SUPPLIES/220	4/3/2019	422.2
11 2019-11-3122	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM/OFFICE SUPPLIES/220	4/4/2019	2.69
11 2019-11-3128	JANET COOPER DUNLOP	161/BLKT/TRAVEL/052	6/6/2019	43.43
11 2019-11-3129	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM MANAGEMENT/053	4/4/2019	106.08
11 2019-11-3129	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM MANAGEMENT/053	4/11/2019	252.25
11 2019-11-3129	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM MANAGEMENT/053	4/23/2019	30.08
11 2019-11-3130	LANGUAGE LINE SERVICES INC	003/BLKT/LANGUAGE LINE SVCS/050	5/31/2019	2.52
11 2019-11-3132	JP MORGAN CHASE/ADMIRAL EXPRESS	003/SUMMER SCHOOL SUPPLIES/220	4/3/2019	88.09
11 2019-11-3133	LASER CLASSROOM LLC	561/INDIAN ED CAMP/RESOURCE/720	4/29/2019	1695.89
11 2019-11-3140	JP MORGAN CHASE/ADMIRAL EXPRESS	010/BLKT/SUPPLIES/052	2/20/2019	6.67
11 2019-11-3140	JP MORGAN CHASE/ADMIRAL EXPRESS	010/BLKT/SUPPLIES/052	4/29/2019	61.14
11 2019-11-3140	JP MORGAN CHASE/ADMIRAL EXPRESS	010/BLKT/SUPPLIES/052	4/29/2019	-12.74
11 2019-11-3140	JP MORGAN CHASE/ADMIRAL EXPRESS	010/BLKT/SUPPLIES/052	5/9/2019	-35

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21-Building Fund

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30-39-Bond Funds

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11 2019-11-3143	JEFFREY DONALD MARTIN	089/BLKT/TRAVEL/052	6/12/2019	165.98
11 2019-11-3144	RICHARD EARL HOLDEN	089/BLKT/TRAVEL/700	6/12/2019	37.61
11 2019-11-3145	STEVE BRADLEY SMITH	089/BLKT/TRAVEL/725	6/12/2019	10.82
11 2019-11-3147	B&H FOTO & ELECTRONICS CORPORATION	412/SUPPLIES/720	5/9/2019	1948.18
11 2019-11-3147	B&H FOTO & ELECTRONICS CORPORATION	412/SUPPLIES/720	5/30/2019	1554.8
11 2019-11-3159	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	4/4/2019	10.23
11 2019-11-3160	FREE SPIRIT PUBLISHING INC	201/GRANT/BOOKS/520	4/3/2019	461.69
11 2019-11-3169	FUN AND FUNCTION	201/GRANT/WEIGHTED VESTS/110	4/8/2019	839.88
11 2019-11-3185	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	4/4/2019	662.38
11 2019-11-3192	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	4/26/2019	1484.85
11 2019-11-3192	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	6/4/2019	148.14
11 2019-11-3195	TOYS FOR SPECIAL CHILDREN INC	621/SPED/AT SUPPLIES/080	4/5/2019	1376.6
11 2019-11-32	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	6/6/2019	49
11 2019-11-32	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	6/6/2019	49
11 2019-11-3201	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	5/9/2019	57.19
11 2019-11-3205	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/FACS/725	4/4/2019	210.88
11 2019-11-3205	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/FACS/725	4/5/2019	29.38
11 2019-11-3210	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	4/5/2019	823.93
11 2019-11-3216	JP MORGAN CHASE/ADMIRAL EXPRESS	016/TONER/215	4/8/2019	371.1
11 2019-11-3218	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	5/30/2019	1083.25
11 2019-11-3219	JP MORGAN CHASE/ADMIRAL EXPRESS	201/GRANT/SUPPLIES/215	5/1/2019	519.48
11 2019-11-3228	LINEAR COMMUNICATIONS INC	163/DATA DROPS/INSTALLATION/030	6/12/2019	2390
11 2019-11-3231	WEX BANK	040/BLKT/ACTIVITY FUEL/040	6/6/2019	241
11 2019-11-3236	PROF DEVELOPMENT NETWORK LLC	511/SUMMER READING PD/030	6/13/2019	3300
11 2019-11-3238	HEINEMANN	511/SUMMER PD/030	6/18/2019	4800
11 2019-11-3245	NATHALIE JEAN BRASSFIELD	541/BLKT/TRAVEL/050	6/6/2019	241.3
11 2019-11-3254	BLUESTEM INTEGRATED LLC	090/HS BANNERS/720	5/10/2019	492
11 2019-11-3260	GINA RENEE LEPP	153/BLKT/TRAVEL/720	6/21/2019	417.75
11 2019-11-3261	JENNIFER J BROWN	153/BLKT/TRAVEL/720	6/6/2019	411.89
11 2019-11-3262	JENNIFER ANN DEAL	153/BLKT/TRAVEL/720	6/6/2019	146.43
11 2019-11-3271	BEEN VISUAL COMMUNICATIONS LLC	160/SIGNAGE/FIELDHOUSE SCOREBD/003	4/29/2019	1552.5
11 2019-11-3272	BOXCAST INC	193/BOXCASTPRO/AV/052	4/30/2019	3004.99
11 2019-11-3273	JP MORGAN CHASE BANK	192/BLKT/DISTRICT TRAVEL EXP/CMET/050	6/25/2019	623.4
11 2019-11-3273	JP MORGAN CHASE BANK	192/BLKT/DISTRICT TRAVEL EXP/CMET/050	6/25/2019	1781.31
11 2019-11-3273	JP MORGAN CHASE BANK	192/BLKT/DISTRICT TRAVEL EXP/CMET/050	6/25/2019	847.44
11 2019-11-3273	JP MORGAN CHASE BANK	192/BLKT/DISTRICT TRAVEL EXP/CMET/050	6/25/2019	1433.98
11 2019-11-3273	JP MORGAN CHASE BANK	192/BLKT/DISTRICT TRAVEL EXP/CMET/050	6/25/2019	407.43
11 2019-11-3273	JP MORGAN CHASE BANK	192/BLKT/DISTRICT TRAVEL EXP/CMET/050	6/25/2019	468
11 2019-11-3273	JP MORGAN CHASE BANK	192/BLKT/DISTRICT TRAVEL EXP/CMET/050	6/25/2019	756.55
11 2019-11-3273	JP MORGAN CHASE BANK	192/BLKT/DISTRICT TRAVEL EXP/CMET/050	6/25/2019	10180.3
11 2019-11-3278	FROST OIL COMPANY	040/BLKT/FUEL/040	6/6/2019	3753
11 2019-11-3278	FROST OIL COMPANY	040/BLKT/FUEL/040	6/19/2019	5532.4
11 2019-11-3278	FROST OIL COMPANY	040/BLKT/FUEL/040	6/19/2019	9274.7
11 2019-11-3280	BROOKE L HAMPTON	153/BLKT/TRAVEL/720	6/13/2019	383.33
11 2019-11-3288	JOSEPH ENTERPRISES	040/BLKT/YARD REPAIRS/040	6/4/2019	895
11 2019-11-3289	NATHALIE JEAN BRASSFIELD	010/BLKT/TRAVEL/052	5/21/2019	141.01
11 2019-11-3290	HOUGHTON MIFFLIN HARCOURT PUB CO	541/MATH PD/052	6/5/2019	2800
11 2019-11-3291	CONNOR ATHLETIC PRODUCTS INC	160/REPLACEMENT APB TOPS/003	4/8/2019	3594
11 2019-11-3292	SPORTS SURFACE MANAGEMENT LLC	160/SOFTBALL TURF/003	6/4/2019	900
11 2019-11-3293	BARBARA A JONES	151/BLKT/TRAVEL/107	6/11/2019	148.37
11 2019-11-3294	ELLEN ESTHER HUHEEY	621/BLKT/MILEAGE REIMB/720	6/5/2019	21.11
11 2019-11-3295	PUBLIC CONSULTING GROUP INC	621/SPED/ONLINE MODULE/080	5/30/2019	7500
11 2019-11-3296	TALON SATEPAUHOODLE/REFUND	180/FINGERPRINT REFUND/052	11/20/2018	45
11 2019-11-3297	CHEROKEE HERITAGE CENTER	563/CULTURE EVENT/SUMMER CAMP/220	6/3/2019	190
11 2019-11-3299	LUANNE PARKHURST	001/BLKT/MILEAGE REIMB/700	6/3/2019	96.86
11 2019-11-33	BH MEDIA GROUP INC	191/BLKT/LEGAL ADS/CMET/052	6/20/2019	132.84
11 2019-11-3303	JENNIFER LYN BETSWORTH	003/BLKT/TRAVEL/052	6/10/2019	78.18
11 2019-11-3304	LINDSAY R TAYLOR	180/BLKT/TRAVEL/052	6/19/2019	28.3
11 2019-11-3305	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	6/1/2019	1169.15
11 2019-11-3306	BROKEN ARROW PUBLIC SCHOOLS	199/ANNUITY PYMT/SUPR//050	6/8/2019	25000
11 2019-11-36	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	6/14/2019	835.55
11 2019-11-363	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/050	5/30/2019	57.03

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30-39-Bond Funds

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11 2019-11-366	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/052	5/8/2019	412.77
11 2019-11-367	DRUGS OF ABUSE TESTING LABORATORY	089/BLKT/DRUG TESTING/052	5/31/2019	125
11 2019-11-374	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	5/28/2019	66
11 2019-11-374	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	5/28/2019	110.8
11 2019-11-374	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	6/10/2019	37.6
11 2019-11-39	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	6/13/2019	8.65
11 2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	6/3/2019	138298.95
11 2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	6/14/2019	4549.79
11 2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	6/17/2019	208.62
11 2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	6/18/2019	332.67
11 2019-11-40	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	5/31/2019	249
11 2019-11-407	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	6/6/2019	160.04
11 2019-11-408	WESLEY SHAUN HILL	193/BLKT/MILEAGE REIMB/052	6/18/2019	43.45
11 2019-11-409	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/052	6/6/2019	40.01
11 2019-11-416	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIP/SOFTWARE/CERTIFICATE/050	6/5/2019	230
11 2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	4/30/2019	1050
11 2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	5/31/2019	15
11 2019-11-453	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT/REPAIRS/720	6/4/2019	300
11 2019-11-453	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT/REPAIRS/720	6/4/2019	133.13
11 2019-11-453	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT/REPAIRS/720	6/5/2019	130
11 2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	6/13/2019	8374.8
11 2019-11-471	PRINT-N-COPY	160/BLKT/PRINTING/003	6/25/2019	161
11 2019-11-479	PALEN MUSIC CENTER	039/BLKT/INSTRUMENT REPAIR/BAND/720	6/3/2019	5250
11 2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	6/1/2019	34.47
11 2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	6/1/2019	29.34
11 2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	6/4/2019	263.17
11 2019-11-511	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	6/1/2019	565.79
11 2019-11-55	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/COMM/050	4/23/2019	35.76
11 2019-11-56	JOSHUA D SEYMOUR	162/BLKT/MILEAGE REIMB/050	6/12/2019	40.68
11 2019-11-60	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	6/6/2019	40.01
11 2019-11-644	JULIA PRICE	125/BLKT/MILEAGE REIMB/052	6/3/2019	64.55
11 2019-11-680	SOUTHLAND AWARDS, LLC	121/BLKT/NAME BADGES/052	2/4/2019	8.5
11 2019-11-697	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/050	5/31/2019	5
11 2019-11-70	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CFO/052	5/13/2019	425.44
11 2019-11-738	SHARRON K ROBERTS	125/BLKT/MILEAGE REIMB/052	6/6/2019	24.74
11 2019-11-738	SHARRON K ROBERTS	125/BLKT/MILEAGE REIMB/052	6/6/2019	9.48
11 2019-11-738	SHARRON K ROBERTS	125/BLKT/MILEAGE REIMB/052	6/6/2019	14.07
11 2019-11-738	SHARRON K ROBERTS	125/BLKT/MILEAGE REIMB/052	6/6/2019	7.52
11 2019-11-738	SHARRON K ROBERTS	125/BLKT/MILEAGE REIMB/052	6/6/2019	7.91
11 2019-11-738	SHARRON K ROBERTS	125/BLKT/MILEAGE REIMB/052	6/6/2019	14.6
11 2019-11-738	SHARRON K ROBERTS	125/BLKT/MILEAGE REIMB/052	6/6/2019	36.07
11 2019-11-738	SHARRON K ROBERTS	125/BLKT/MILEAGE REIMB/052	6/6/2019	7.89
11 2019-11-75	BA CHAMBER OF COMMERCE	161/BLKT/REGISTRATION FEES/SUPT/052	6/5/2019	80
11 43777	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	6/21/2019	100
11 2019-11-811	MICHELLE R MAXWELL	121/BLKT/MILEAGE REIMB/700	6/3/2019	22.64
11 2019-11-811	MICHELLE R MAXWELL	121/BLKT/MILEAGE REIMB/700	6/3/2019	6.96
11 2019-11-811	MICHELLE R MAXWELL	121/BLKT/MILEAGE REIMB/700	11/9/2018	10.9
11 2019-11-815	CELLCO PARTNERSHIP	193/BLKT/DATA PLANS/AV/050	6/6/2019	121.83
11 2019-11-84	SOUTHLAND AWARDS, LLC	161/BLKT/BADGES/NAME BLOCKS/SUPT/052	6/18/2019	24
21 2019-21-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	6/14/2019	125.59
21 2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/4/2019	45
21 2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/4/2019	45
21 2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/4/2019	75
21 2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/9/2019	45
21 2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/23/2019	45
21 2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/23/2019	45
21 2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/23/2019	45
21 2019-21-12	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/25/2019	45
21 2019-21-13	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	6/1/2019	409.67
21 2019-21-134	AFFORDABLE IRRIGATION TULSA LLC	041/BLKT/CONTRACTOR SERVICES/041	5/14/2019	592.5
21 2019-21-134	AFFORDABLE IRRIGATION TULSA LLC	041/BLKT/CONTRACTOR SERVICES/041	5/14/2019	500
21 2019-21-134	AFFORDABLE IRRIGATION TULSA LLC	041/BLKT/CONTRACTOR SERVICES/041	5/14/2019	92.5

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21 2019-21-134	AFFORDABLE IRRIGATION TULSA LLC	041/BLKT/CONTRACTOR SERVICES/041	5/14/2019	92.5
21 2019-21-134	AFFORDABLE IRRIGATION TULSA LLC	041/BLKT/CONTRACTOR SERVICES/041	6/20/2019	478
21 2019-21-16	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	6/6/2019	216
21 2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	6/4/2019	63.43
21 2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	6/13/2019	31.96
21 2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	6/18/2019	52.43
21 2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	6/20/2019	176.86
21 2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	6/20/2019	77.94
21 2019-21-187	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	6/5/2019	302.5
21 2019-21-187	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	6/6/2019	-1218
21 2019-21-187	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	6/6/2019	681.48
21 2019-21-187	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	6/24/2019	497
21 2019-21-188	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	6/18/2019	726.95
21 2019-21-198	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/041	6/17/2019	24.71
21 2019-21-20	A & D SUPPLY CO. LLC	055/BLKT/CEILING TILES/055	5/31/2019	2976
21 2019-21-208	PLAY BY DESIGN INC	194/PLAYGROUND EQUIPMENT/BERGWALL/100	5/28/2019	17946
21 2019-21-21	CHEROKEE BUILDING MATERIALS INC	055/BLKT/CEILING TILES/055	5/28/2019	2621.06
21 2019-21-22	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	6/20/2019	137.64
21 2019-21-22	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	6/24/2019	179.55
21 2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	6/11/2019	19.54
21 2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	6/24/2019	159.97
21 2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/30/2019	23.34
21 2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	6/17/2019	15.3
21 2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	6/19/2019	161.03
21 2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	6/25/2019	548.91
21 2019-21-220	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/29/2019	39.86
21 2019-21-223	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/ALL SITES/041	6/10/2019	122.75
21 2019-21-227	ACURA NEON INC	041/REMOVE/INSTALL BA SIGN/180	6/20/2019	2650
21 2019-21-231	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	6/18/2019	771
21 2019-21-231	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	6/18/2019	376
21 2019-21-231	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	6/18/2019	100
21 2019-21-237	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/041	5/9/2019	412.07
21 2019-21-237	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/041	6/17/2019	394.5
21 2019-21-237	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/041	6/17/2019	127.39
21 2019-21-244	THIRD GENERATION ELECTRICAL INC	194/MUSCO LIGHTS/720	5/20/2019	162532.72
21 2019-21-251	CENERGISTIC LLC	002/BLKT/ENERGY MGMT/CMET/050	5/25/2019	15003
21 2019-21-268	W W GRAINGER INC	055/BLKT/SUPPLIES/055	5/22/2019	156
21 2019-21-275	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	6/11/2019	919.61
21 2019-21-275	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	6/11/2019	335.22
21 2019-21-275	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	6/13/2019	677.19
21 2019-21-275	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	6/13/2019	83.78
21 2019-21-275	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	6/18/2019	670.44
21 2019-21-276	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES/041	6/11/2019	350
21 2019-21-290	W W GRAINGER INC	055/BLKT/SUPPLIES/055	6/6/2019	2459.8
21 2019-21-293	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	5/28/2019	211.54
21 2019-21-293	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	6/17/2019	1513.46
21 2019-21-296	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	6/20/2019	756.24
21 2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	5/31/2019	318.06
21 2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	5/31/2019	38.52
21 2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	5/31/2019	374.3
21 2019-21-30	OTIS ELEVATOR COMPANY	041/ELEVATOR/MAINT AGREEMT/ALL SITES/041	6/1/2019	4875
21 2019-21-304	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/24/2019	26.11
21 2019-21-304	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/20/2019	1647.46
21 2019-21-304	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/10/2019	325.27
21 2019-21-304	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/25/2019	127.29
21 2019-21-304	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/5/2019	32.5
21 2019-21-304	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/24/2019	1381.09
21 2019-21-304	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/25/2019	440.96
21 2019-21-304	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/12/2019	19.32
21 2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	5/26/2019	231.14
21 2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/2/2019	664.28
21 2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/9/2019	98.76

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21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	5/26/2019	140.89
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	5/26/2019	461.55
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/2/2019	1109.11
21	2019-21-306	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/9/2019	871.96
21	2019-21-315	VERDE VISTA RESOURCES INC	041/BLKT/TREE REPL/HP/PAC/HP/BAHS/041	6/20/2019	25434
21	2019-21-320	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	6/21/2019	38164.17
21	2019-21-320	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	6/25/2019	1794.26
21	2019-21-322	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/SERVICES/041	6/9/2019	62.12
21	2019-21-322	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/SERVICES/041	6/16/2019	2252.67
21	2019-21-322	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/SERVICES/041	6/23/2019	213
21	2019-21-322	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/SERVICES/041	6/16/2019	1436.78
21	2019-21-324	JP MORGAN CHASE BANK	041/BLKT/PROJECT/PARTS/SUPPL/SERVICE/041	6/23/2019	358.92
21	2019-21-324	JP MORGAN CHASE BANK	041/BLKT/PROJECT/PARTS/SUPPL/SERVICE/041	6/25/2019	199.85
21	2019-21-33	ABATEMENT SYSTEMS INC (ASI)	041/ASBESTOS TESTING-AGREEMENT/041	6/18/2019	4084
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	5/29/2019	1920
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	6/7/2019	8500
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	6/13/2019	250
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	6/17/2019	8650
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	6/24/2019	8650
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	5/30/2019	37303.62
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	6/21/2019	1801.94
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	6/4/2019	1922.07
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	6/5/2019	12865.97
21	2019-21-5	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	6/17/2019	1222.99
21	2019-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	6/3/2019	942.73
21	2019-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	6/14/2019	4066.25
22	2019-22-123	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	6/24/2019	700
22	2019-22-135	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	6/10/2019	13817.84
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	6/18/2019	387.09
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	6/18/2019	21.25
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	6/17/2019	416.94
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	6/10/2019	411.46
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	6/17/2019	795.57
22	2019-22-173	MEGAN SMITH/REFUND	000/REFUND/140	8/10/2018	14.75
22	2019-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	6/13/2019	316
22	2019-22-195	THE HILLSHIRE BRANDS COMPANY	000/BLKT/BEEF/PORK/PROCESSING/022	6/6/2019	8922.75
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/30/2019	167.61
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/30/2019	18.46
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/31/2019	12.15
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/4/2019	87.41
22	2019-22-240	JOHNSTONE SUPPLY OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/6/2019	45.13
22	2019-22-248	MCINTOSH CORPORATION, INC	000/BLKT/FREEZER COOLER REPAIRS/022	6/17/2019	327
22	2019-22-248	MCINTOSH CORPORATION, INC	000/BLKT/FREEZER COOLER REPAIRS/022	6/24/2019	218
22	2019-22-263	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	6/4/2019	35.15
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/3/2019	3.64
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/6/2019	406.64
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/18/2019	4.87
22	2019-22-302	BANK OF OKLAHOMA	000/BLKT/BANK FEES/022	6/14/2019	555.84
22	2019-22-305	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	5/13/2019	730.2
22	2019-22-305	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	6/5/2019	576.24
22	2019-22-314	DEEP SOUTH EQUIPMENT COMPANY	000/FORK LIFT/WAREHOUSE/022	6/17/2019	32004.72
22	2019-22-331	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	6/5/2019	2056.97
22	2019-22-334	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY/022	6/10/2019	820.92
22	2019-22-334	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY/022	6/17/2019	1292.11
22	2019-22-334	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY/022	6/24/2019	919.81
22	2019-22-340	MULLIN PLUMBING INC	000/PLUMBING SERVICE/150	6/10/2019	977.25
22	2019-22-341	C & C TILE & CARPET CO	000/FLOOR REPAIR/150	6/25/2019	225
22	2019-22-343	PLATINUM VENTURES INC	000/DISH MACHINE/150	6/18/2019	14012.36
22	2019-22-356	BONNIE STOUT	000/REFUND/720	5/14/2019	23.4
22	2019-22-357	MICHELLE J PARKS	000/REFUND/720	5/16/2019	24.55
22	2019-22-358	JESSICA LONGABERGER/REFUND	000/REFUND/103	5/21/2019	9.65
22	2019-22-359	VALERIE SERRA/REFUND	000/REFUND/720	5/17/2019	42.65

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22 2019-22-360	CRYSTAL MYERS/REFUND	000/REFUND/180	5/20/2019	44.05
22 2019-22-361	BRUCE MISEK/REFUND	000/REFUND/720	5/21/2019	25.7
22 2019-22-362	JENNIFER COSPER/REFUND	000/REFUND/170	5/20/2019	45.2
22 2019-22-363	RICKY BOOTH/REFUND	000/REFUND/720	5/21/2019	91.65
22 2019-22-364	MARK SLATCHER	000/REFUND/120	5/15/2019	10.16
22 2019-22-365	ROBBIE SEE	000/REFUND/520	5/5/2019	10.2
22 2019-22-366	JOY SINGLEY/REFUND	000/REFUND/125	5/21/2019	10.73
22 2019-22-366	JOY SINGLEY/REFUND	000/REFUND/125	5/21/2019	26.2
22 2019-22-367	JESSICA VALADEZ/REFUND	000/REFUND/150	5/20/2019	4.1
22 2019-22-368	DEBBIE HAND/REFUND	000/REFUND/720	6/3/2019	15.35
22 2019-22-369	KRISTIN STEPHENS/REFUND	000/REFUND/205	6/3/2019	9.75
22 2019-22-370	TERRI DENNEY/REFUND	000/REFUND/720	6/3/2019	30.04
22 2019-22-371	HERMAN TERRY/REFUND	000/REFUND/720	6/3/2019	33.05
22 2019-22-372	CAROLINE VILLAFANA-QUINONES/REFUND	000/REFUND/505	5/31/2019	83.2
22 2019-22-373	AMBER BROWN/REFUND	000/REFUND/205	6/4/2019	32.52
22 2019-22-374	ANDREA L JACKSON	000/REFUND/720	6/5/2019	13
22 2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	5/28/2019	78.86
22 2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	5/30/2019	666.15
22 2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	5/31/2019	289.47
22 2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/3/2019	69.56
22 2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/3/2019	38.73
22 2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/5/2019	207
22 2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/11/2019	26.32
22 2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/11/2019	52.64
22 2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/12/2019	52.53
22 2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/12/2019	129.3
22 2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/13/2019	148.15
22 2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/13/2019	92.95
22 2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/17/2019	87.03
22 2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/18/2019	28.92
22 2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/19/2019	52.64
22 2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/20/2019	52.64
22 2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/24/2019	26.32
22 2019-22-45	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	6/27/2019	65411.23
32 2019-32-6	TRINITY 3 LLC	191/CHROMEBOOKS/135	6/4/2019	2565
33 2019-33-115	CATAPULT LEARNING WEST LLC	102/SUBSCRIPTION/ELEM	7/18/2018	10800
33 2019-33-214	PLAY BY DESIGN INC	126/PLAYGROUND/100	5/28/2019	2500
33 2019-33-286	MIDWEST RACQUETBALL & SPORTING INC	160/FB SHOULDER PADS/003	5/31/2019	3868.8
34 2019-34-35	TRINITY 3 LLC	102/CHROMEBOOKS/135	6/3/2019	7125
39 2019-39-11	JOSEPH ENTERPRISES	041/DRYWALL/055	5/31/2019	13298
39 2019-39-21	JACK KISSEE FORD INC	170/BLKT/VEHICLES/CMET/055/041	5/21/2019	30388
39 2019-39-21	JACK KISSEE FORD INC	170/BLKT/VEHICLES/CMET/055/041	5/28/2019	32536
39 2019-39-25	A & D SUPPLY CO. LLC	041/STUDS/DRYWALL/140	6/11/2019	4030
39 2019-39-6	AIRCO SERVICE INC	041/HVAC UPGRADE/720	5/22/2019	237814
83 2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	6/10/2019	1717.96
83 2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	6/17/2019	14020.29
83 2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	6/24/2019	5867.83
83 2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	6/3/2019	8836.25

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