

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2019-11-800	AALIYAH T SEBOCK	121/BLKT/MILEAGE REIMB/510	10/1/2018	74.94
11	2019-11-246	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	10/1/2018	150.94
11	2019-11-1206	ACADEMIC & COLLEGIATE SOFTWARE	163/CREATIVE CLOUD APPS-ADOBE/030	9/18/2018	374.40
11	2019-11-401	ACT INC	010/ACT PROFILE REPORT/050	10/10/2018	339.00
11	2019-11-1215	ADVANCE ALARMS INC	090/BLKT/ALARM MONITORING/030	10/1/2018	666.00
11	2019-11-185	AIA EASTERN OKLAHOMA	090/MEMBERSHIP&LIC FEES/030	9/28/2018	369.00
11	2019-11-297	ALLIED TRANSPORT LLC	040/BLKT/TOW SERVICES/040	9/27/2018	180.00
11	2019-11-802	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/180	8/22/2018	99.00
11	2019-11-1100	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGES/150	9/12/2018	38.50
11	2019-11-1139	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/TEACHERS/110	9/18/2018	11.00
11	2019-11-1140	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGES/120	9/18/2018	22.00
11	2019-11-572	ALPHA AWARDS & ENGRAVING LLC	001/BLKT/EMPLOYEE NAME PLATES/725	9/18/2018	22.00
11	2019-11-1403	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/720	10/1/2018	16.50
11	2019-11-1098	AMAZON.COM LLC	412/SUPPLIES/510	9/12/2018	369.98
11	2019-11-54	AMAZON.COM LLC	162/BLKT/SUPPLIES/050	9/12/2018	26.98
11	2019-11-1130	AMAZON.COM LLC	153/BOOKS/ELEM AES/135	9/17/2018	63.53
11	2019-11-1131	AMAZON.COM LLC	001/SUPPLIES/215	9/13/2018	84.75
11	2019-11-1444	AMAZON.COM LLC	001/SUPPLIES/SCIENCE/530	10/2/2018	101.40
11	2019-11-54	AMAZON.COM LLC	162/BLKT/SUPPLIES/050	9/21/2018	26.98
11	2019-11-1182	AMAZON.COM LLC	001/DESK EQUIPMENT/725	9/20/2018	331.98
11	2019-11-1196	AMAZON.COM LLC	001/BOOKS/150	9/18/2018	138.39
11	2019-11-1098	AMAZON.COM LLC	412/SUPPLIES/510	9/12/2018	53.96
11	2019-11-1243	AMAZON.COM LLC	001/BOOK/LTP/720	9/21/2018	108.24
11	2019-11-1178	AMERICAN EAGLE CO INC	001/SUPPLIES/505	9/18/2018	47.40
11	2019-11-440	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING STAFF/052	9/26/2018	5.00
11	2019-11-697	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/050	9/26/2018	5.00
11	2019-11-697	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/050	9/30/2018	5.00
11	2019-11-697	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/050	10/17/2018	5.00
11	2019-11-1253	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	10/5/2018	52.80
11	2019-11-1253	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	10/12/2018	114.60
11	2019-11-844	ANDREA L ALDRIDGE	003/BLKT/MILEAGE REIMB/510	10/15/2018	36.18

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11	2019-11-362	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	10/8/2018	172.96
11	2019-11-752	APPLE INC	061/IPAD/BOE/050	8/16/2018	495.00
11	2019-11-752	APPLE INC	061/IPAD/BOE/050	8/16/2018	495.00
11	2019-11-752	APPLE INC	061/IPAD/BOE/050	8/18/2018	4,395.00
11	2019-11-752	APPLE INC	061/IPAD/BOE/050	8/22/2018	4,395.00
11	2019-11-894	APPLE INC	201/EQUIPMENT/GRANT/510	9/15/2018	1,958.99
11	2019-11-894	APPLE INC	201/EQUIPMENT/GRANT/510	9/14/2018	716.00
11	2019-11-894	APPLE INC	201/EQUIPMENT/GRANT/510	9/15/2018	1,248.99
11	2019-11-838	APPLE INC	164/BLKT/CHROMEDESK/IPAD REPAIRS/720	10/12/2018	49.00
11	2019-11-752	APPLE INC	061/IPAD/BOE/050	9/18/2018	(495.00)
11	2019-11-752	APPLE INC	061/IPAD/BOE/050	9/18/2018	(3,745.00)
11	2019-11-752	APPLE INC	061/IPAD/BOE/050	10/9/2018	(495.00)
11	2019-11-752	APPLE INC	061/IPAD/BOE/050	10/9/2018	(4,395.00)
11	2019-11-752	APPLE INC	061/IPAD/BOE/050	10/10/2018	(66.16)
11	2019-11-876	APRIL LYNNE JACKSON	153/BLKT/MILEAGE REIMB/160	10/5/2018	41.41
11	2019-11-990	APRIL M MARTIN	155/BLKT/MILEAGE REIMB/720	10/8/2018	102.20
11	2019-11-360	ASHLEY M POTTER	621/BLKT/MILEAGE REIMB/720	10/3/2018	24.18
11	2019-11-589	ASSOCIATED THEATRICAL CONTRACTORS	036/THEATRICAL BORDERS/KIRKLAND	9/26/2018	788.00
11	2019-11-1304	ASSOCIATED THEATRICAL CONTRACTORS	037/SUPPLIES/051	9/30/2018	958.46
11	2019-11-1307	ASSOCIATED THEATRICAL CONTRACTORS	037/CUSTOM GLOBES/051	10/10/2018	175.66
11	2019-11-258	B & M OIL COMPANY, INC.	040/BLKT/BUS FUEL SUPPLIES/040	9/17/2018	103.50
11	2019-11-258	B & M OIL COMPANY, INC.	040/BLKT/BUS FUEL SUPPLIES/040	9/27/2018	41.56
11	2019-11-258	B & M OIL COMPANY, INC.	040/BLKT/BUS FUEL SUPPLIES/040	9/27/2018	2,570.00
11	2019-11-1255	B & M OIL COMPANY, INC.	040/BLKT/BUS FLUIDS/040	10/4/2018	2,700.00
11	2019-11-1327	B SEW INN INC	421/EQUIPMENT/725	9/25/2018	2,480.00
11	2019-11-561	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION SUPPLIES/EQUIP/720	8/28/2018	5,951.81
11	2019-11-556	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION/SUPPLIES/EQUIP/720	8/28/2018	2,661.05
11	2019-11-556	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION/SUPPLIES/EQUIP/720	8/29/2018	2,018.31
11	2019-11-562	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION SUPPLIES/EQUIP/720	8/2/2018	1,788.99
11	2019-11-562	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION SUPPLIES/EQUIP/720	9/3/2018	6,005.69
11	2019-11-561	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION SUPPLIES/EQUIP/720	9/16/2018	(351.75)

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11	2019-11-561	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION SUPPLIES/EQUIP/720	9/17/2018	351.75
11	2019-11-562	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION SUPPLIES/EQUIP/720	9/20/2018	1,366.94
11	2019-11-75	BA CHAMBER OF COMMERCE	161/BLKT/REGISTRATION FEES/SUPT/052	10/22/2018	30.00
11	2019-11-1310	BAILEY VOUGHT/REFUND	564/STUDENT ACT REFUND/720	9/10/2018	67.00
11	2019-11-36	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	10/15/2018	842.97
11	2019-11-1050	BARNES & NOBLE INC	001/BOOKS/100	9/7/2018	1,085.40
11	2019-11-1116	BARNES & NOBLE INC	001/BOOK/MATH/720	9/13/2018	339.75
11	2019-11-1176	BARNES & NOBLE INC	001/BOOKS/510	9/18/2018	263.77
11	2019-11-1318	BARNES & NOBLE INC	120/BOOKS/215	9/25/2018	127.84
11	2019-11-1043	BEEN VISUAL COMMUNICATIONS LLC	102/CLASSOFDISTINCTION/UPDATEDISPLAY/050	9/11/2018	186.50
11	2019-11-1132	BEEN VISUAL COMMUNICATIONS LLC	160/LENSES/TICKET SIGNS/003	9/13/2018	108.00
11	2019-11-1133	BEEN VISUAL COMMUNICATIONS LLC	160/BANNERS/MEM STADIUM/003	9/13/2018	248.04
11	2019-11-565	BERRY ENTERPRISES INC	572/BLKT/PARENT NIGHT/SUPPLIES/053	8/8/2018	104.00
11	2019-11-1094	BERRY ENTERPRISES INC	511/BLKT/PARENT NIGHT POPCORN/140	10/4/2018	135.00
11	2019-11-1033	BEST BUY STORES LP	412/EQUIPMENT/525	10/2/2018	2,529.64
11	2019-11-1048	BETROLD ENTERPRISES INC	001/MUSIC KIT/200	9/7/2018	85.67
11	2019-11-71	BH MEDIA GROUP INC	191/BLKT/BUSINESS/LEGAL ADS/CFO/050	9/30/2018	442.40
11	2019-11-148	BH MEDIA GROUP INC	180/BLKT/ADVERTISING/052	9/30/2018	620.00
11	2019-11-1256	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS SUPPLIES/040	10/8/2018	154.15
11	2019-11-1441	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/510	10/8/2018	1,428.35
11	2019-11-1441	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/510	10/12/2018	87.26
11	2019-11-1313	BRAINPOP LLC	001/ONLINE SUBSCRIPTION/170	9/28/2018	175.00
11	2019-11-242	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	10/3/2018	28.25
11	2019-11-798	BRANDON LEE WAGGONER	121/BLKT/MILEAGE REIMB/510	10/1/2018	66.18
11	2019-11-252	BRIDGEPOINT ELECTRIC	163/BLKT/ELECTRICIAN SERV/050	9/21/2018	980.00
11	2019-11-1166	BRITTANY N HANLEY	621/BLKT/MILEAGE REIMB/720	10/5/2018	3.49
11	2019-11-575	BROKEN ARROW INSURANCE AGENCY INC	001/SURETY BOND/160	10/2/2018	30.00
11	2019-11-577	BROKEN ARROW INSURANCE AGENCY INC	001/SURETY BOND/140	10/2/2018	30.00
11	2019-11-1006	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY BOND/205	10/2/2018	30.00
11	2019-11-549	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY RENEWAL/BOND/720	10/2/2018	30.00
11	2019-11-995	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY BOND/200	10/11/2018	30.00

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11	2019-11-997	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY BOND/200	10/11/2018	30.00
11	2019-11-1161	CAROLINA BIOLOGICAL SUPPLY	121/SUPPLIES/SCIENCE/720	9/19/2018	31.30
11	2019-11-1161	CAROLINA BIOLOGICAL SUPPLY	121/SUPPLIES/SCIENCE/720	9/20/2018	182.40
11	2019-11-1204	CDW-G	152/SPED/COMPUTER/215	9/19/2018	1,135.00
11	2019-11-1204	CDW-G	152/SPED/COMPUTER/215	9/21/2018	94.00
11	2019-11-407	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	9/6/2018	160.04
11	2019-11-135	CELLCO PARTNERSHIP	061/BLKT/BOE/DATA PLAN FEES/050	9/6/2018	200.05
11	2019-11-815	CELLCO PARTNERSHIP	193/BLKT/DATA PLANS/AV/050	9/6/2018	121.83
11	2019-11-409	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/052	9/6/2018	40.01
11	2019-11-60	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	9/6/2018	40.01
11	2019-11-308	CELLCO PARTNERSHIP	040/BLKT/IPAD SERVICE/040	9/6/2018	80.02
11	2019-11-86	CELLCO PARTNERSHIP	002/BLKT/DATA/050	9/6/2018	40.01
11	2019-11-86	CELLCO PARTNERSHIP	002/BLKT/DATA/050	10/6/2018	40.01
11	2019-11-135	CELLCO PARTNERSHIP	061/BLKT/BOE/DATA PLAN FEES/050	10/6/2018	200.05
11	2019-11-815	CELLCO PARTNERSHIP	193/BLKT/DATA PLANS/AV/050	10/6/2018	121.83
11	2019-11-60	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	10/6/2018	40.01
11	2019-11-409	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/052	10/6/2018	40.01
11	2019-11-407	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	10/6/2018	160.04
11	2019-11-308	CELLCO PARTNERSHIP	040/BLKT/IPAD SERVICE/040	10/6/2018	80.02
11	2019-11-1419	CENGAGE LEARNING INC	001/FEE/MEDIA/720	8/1/2018	50.00
11	2019-11-1106	CENGAGE LEARNING INC	001/SUBSCRIPTION/MEDIA/720	9/18/2018	1,874.91
11	2019-11-32	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	10/12/2018	45.00
11	2019-11-1039	CHALK'S TRUCK PARTS	040/ROUTE SIGNS/040	9/14/2018	8,100.00
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	9/28/2018	1,033.93
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	9/24/2018	957.44
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	9/26/2018	495.05
11	2019-11-260	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	9/28/2018	1,728.50
11	2019-11-1257	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	10/4/2018	272.00
11	2019-11-1257	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	10/18/2018	911.70
11	2019-11-915	CHRISTINE MARIE DAVIS	621/BLKT/MILEAGE REIMB/525	10/2/2018	43.51
11	2019-11-694	CHRISTY L MCKINLEY	001/BLKT/MILEAGE REIMB/220	10/16/2018	114.67

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11	2019-11-466	CHUCK ROBB PERRY	102/BLKT/TRAVEL/052	10/3/2018	79.64
11	2019-11-957	CNTR FOR THE COLLABORATIVE CLASS	120/CURRICULUM/ELEM	9/4/2018	39,000.00
11	2019-11-374	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	9/7/2018	450.00
11	2019-11-147	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/052	10/1/2018	1,568.00
11	2019-11-261	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	9/25/2018	74.39
11	2019-11-1149	CONTRACT PAPER GROUP, INC	100/STOCK/PAPER/055	9/19/2018	3,860.00
11	2019-11-1149	CONTRACT PAPER GROUP, INC	100/STOCK/PAPER/055	10/8/2018	1,286.00
11	2019-11-152	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE TRAINING/052	10/23/2018	1,700.00
11	2019-11-93	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	10/2/2018	144.43
11	2019-11-912	COURTNEY D PASLAY	621/BLKT/MILEAGE REIMB/165	10/2/2018	65.73
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	10/1/2018	34,183.15
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	10/1/2018	29.27
11	2019-11-5	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	10/4/2018	263.64
11	2019-11-234	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/050	9/28/2018	97.87
11	2019-11-262	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	9/21/2018	261.24
11	2019-11-262	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	9/21/2018	471.00
11	2019-11-262	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	9/26/2018	3.29
11	2019-11-262	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	9/27/2018	(87.50)
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	10/16/2018	248.32
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	10/16/2018	270.09
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	10/2/2018	288.55
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	10/2/2018	311.84
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	10/23/2018	95.84
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	10/23/2018	128.40
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	10/9/2018	245.91
11	2019-11-25	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/CMET/022	10/9/2018	308.39
11	2019-11-244	DALON D ORTON	163/BLKT/MILEAGE REIMB/030	9/28/2018	68.18
11	2019-11-227	DARR EQUIPMENT LP	099/BLKT/EQUIPMENT REPAIR/055	9/25/2018	562.82
11	2019-11-136	DEBORAH KAY HILL	061/BLKT/MILEAGE REIMB/050	10/28/2018	31.07
11	2019-11-355	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/720	10/2/2018	74.64
11	2019-11-631	DELL MARKETING LP	164/LAPTOP/CHROMEDESK/700	9/5/2018	898.02

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11	2019-11-599	DELL MARKETING LP	040/PRINTER FOR A1/040	9/20/2018	451.33
11	2019-11-1195	DELL MARKETING LP	090/4-MONITORS/030	9/21/2018	564.44
11	2019-11-1366	DISTRIB EDUC CLUBS OF AMERICA INC	412/FEES/DECA/720	9/28/2018	400.00
11	2019-11-105	EARLYCHILDHOOD LLC	082/BLKT/SUPPLIES/082	10/16/2018	236.69
11	2019-11-860	EDUPORIUM INC	017/EQUIPMENT/SUPPLIES/215	8/31/2018	9,300.00
11	2019-11-860	EDUPORIUM INC	017/EQUIPMENT/SUPPLIES/215	9/19/2018	600.00
11	2019-11-1095	ERIC ARMIN INC	511/PARENT NIGHT MATERIALS/140	9/14/2018	184.48
11	2019-11-629	ERIC ARMIN INC	001/MATH/MANIPULATIVES/165	9/28/2018	286.96
11	2019-11-1008	ESPECIAL NEEDS LLC	621/SPED/EQUIPMENT/200	9/11/2018	647.95
11	2019-11-1175	FCCLA OF AMERICA	412/FCCLA STUDENT MEMBERSHIPS/725	10/5/2018	168.00
11	2019-11-1097	FEDERAL EXPRESS CORP	193/BLKT/SHIPPING/030	9/20/2018	332.58
11	2019-11-762	FEDERAL EXPRESS CORP	061/BLKT/SHIPPING/050	9/27/2018	73.49
11	2019-11-439	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING RADIOS/050	10/11/2018	170.82
11	2019-11-1443	FEDERAL EXPRESS CORP	001/SHIPPING/SOCSTU/720	10/11/2018	13.67
11	2019-11-762	FEDERAL EXPRESS CORP	061/BLKT/SHIPPING/050	10/18/2018	66.16
11	2019-11-1177	FEDEX OFFICE PRINT SERVICES INC	001/PRINTING/510	9/20/2018	802.58
11	2019-11-264	FERGUSON BUICK PONTIAC -	040/BLKT/BUS SUPPLIES/040	9/11/2018	51.07
11	2019-11-264	FERGUSON BUICK PONTIAC -	040/BLKT/BUS SUPPLIES/040	9/12/2018	17.23
11	2019-11-1042	FLAGHOUSE INC	158/PE SUPPLIES/220	9/10/2018	198.95
11	2019-11-1042	FLAGHOUSE INC	158/PE SUPPLIES/220	9/11/2018	32.20
11	2019-11-1042	FLAGHOUSE INC	158/PE SUPPLIES/220	9/19/2018	121.90
11	2019-11-265	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	9/28/2018	138.00
11	2019-11-1421	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/700	10/3/2018	254.98
11	2019-11-1260	FROST OIL COMPANY	040/BLKT/FUEL/040	10/25/2018	17,449.62
11	2019-11-1260	FROST OIL COMPANY	040/BLKT/FUEL/040	10/9/2018	19,242.04
11	2019-11-1260	FROST OIL COMPANY	040/BLKT/FUEL/040	10/16/2018	18,017.50
11	2019-11-1260	FROST OIL COMPANY	040/BLKT/FUEL/040	10/2/2018	19,409.42
11	2019-11-951	FULLERTON HYDRO-TEST	412/BLKT/SUPPLIES/VOAG/720	9/25/2018	174.00
11	2019-11-943	FULLERTON HYDRO-TEST	412/BLKT/RENTAL/VOAG/720	10/8/2018	534.00
11	2019-11-230	GENA R ZWART	163/BLKT/MILEAGE/TRAVEL REIMB/050	10/29/2018	3.40
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/5/2018	5.15

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11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/6/2018	28.91
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/6/2018	80.19
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/6/2018	20.55
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/6/2018	142.69
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/6/2018	19.23
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/7/2018	9.39
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/7/2018	13.50
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/10/2018	27.74
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/10/2018	32.84
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/10/2018	53.81
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/11/2018	7.68
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/12/2018	45.10
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/17/2018	41.42
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/17/2018	172.04
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/18/2018	18.60
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/20/2018	131.32
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/21/2018	80.22
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/24/2018	12.22
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/24/2018	46.00
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/26/2018	12.78
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/27/2018	3.61
11	2019-11-267	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/27/2018	22.40
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/28/2018	3.80
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/1/2018	15.92
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/1/2018	109.50
11	2019-11-1356	GENUINE PARTS COMPANY, NAPA	040/BLKT/TOOLS/040	10/3/2018	1,517.24
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/3/2018	262.40
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/4/2018	59.18
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/4/2018	40.37
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/4/2018	12.32
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/9/2018	364.87

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	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/10/2018	41.55
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/10/2018	42.09
11	2019-11-1264	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/10/2018	10.94
11	2019-11-1302	GLOBAL EQUIPMENT COMPANY INC	037/WHEEL KIT/PALLET JACK/051	9/25/2018	158.82
11	2019-11-1315	GLOBAL MED INDUSTRIES LLC	089/AED PADS/BATTERIES-PEDS/150	10/18/2018	180.00
11	2019-11-503	GOOLSBEE TIRE SERVICE INC	040/BLKT/BUS TIRES/040	9/5/2018	6,498.00
11	2019-11-514	GOVERNMENT FINANCE OFFICERS ASSOC	191/BLKT/PROF DEV/050	7/26/2018	135.00
11	2019-11-378	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	9/18/2018	814.07
11	2019-11-1224	GREAT MINDS	333/MATH CURRICULUM/510	9/30/2018	33,778.89
11	2019-11-1223	GREAT MINDS	333./MATH CURRICULUM/530	9/30/2018	39,395.12
11	2019-11-1222	GREAT MINDS	333/MATH CURRICULUM/520	9/30/2018	32,674.89
11	2019-11-1214	GREAT MINDS	333/MATH CURRICULUM /525	9/30/2018	38,461.54
11	2019-11-1213	GREAT MINDS	333/MATH CURRICULUM/505	9/30/2018	46,174.58
11	2019-11-158	GREEN COUNTRY SHREDDING & RECYCLIN	180/BLKT/SHREDDING/052	10/15/2018	30.00
11	2019-11-19	GREEN COUNTRY SHREDDING & RECYCLIN	191/BLKT/DOC SHREDDING/CMET/052	10/15/2018	15.00
11	2019-11-1135	HAL LEONARD LLC	001/MUSIC SUBSCRIPTION/160	9/14/2018	195.00
11	2019-11-1298	HAL LEONARD LLC	001/MUSIC/SUBSCRIPTION/150	9/20/2018	195.00
11	2019-11-1038	HARRIS CORPORATION	040/RADIO PARTS/040	9/14/2018	549.62
11	2019-11-188	HEARTSPRING INC	152/BLKT/STUDENT A SERV/720	7/31/2018	24,438.15
11	2019-11-189	HEARTSPRING INC	152/BLKT/STUDENT B SERV/720	7/31/2018	23,759.85
11	2019-11-188	HEARTSPRING INC	152/BLKT/STUDENT A SERV/720	8/31/2018	24,305.15
11	2019-11-189	HEARTSPRING INC	152/BLKT/STUDENT B SERV/720	8/31/2018	23,728.50
11	2019-11-188	HEARTSPRING INC	152/BLKT/STUDENT A SERV/720	9/30/2018	24,348.85
11	2019-11-189	HEARTSPRING INC	152/BLKT/STUDENT B SERV/720	9/30/2018	24,148.90
11	2019-11-354	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/720	10/3/2018	56.51
11	2019-11-878	HEATHER LAF AE TATE	153/BLKT/MILEAGE REIMB/165	10/4/2018	-
11	2019-11-159	HIREASE LLC	180/BLKT/BACKGROUNDCHECKS/052	9/30/2018	5,510.00
11	2019-11-1120	HOUGHTON MIFFLIN HARCOURT PUB CO	541/MATH SOLUTIONS/PROF DEV/MS/050	9/14/2018	1,853.32
11	2019-11-1448	HOUGHTON MIFFLIN HARCOURT PUB CO	621/SPED/TESTING SUPPLIES/080	10/5/2018	1,139.82
11	2019-11-1323	HP INC	421/ALL IN ONE PC/720	9/25/2018	2,750.22
11	2019-11-1459	J L HEIN SERVICES INC	001/SUPPLIES/510	10/5/2018	56.00

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	2019-11-485	JAMES W MOORE	039/CONTRACT CONSULTANT/BAND/720	10/15/2018	2,500.00
11	2019-11-873	JAMIE LYNN ARTIS	153/BLKT/MILEAGE REIMB/180	9/28/2018	54.70
11	2019-11-946	JAN ELLEN GRISHAM	151/BLKT/TRAVEL/135	10/5/2018	352.29
11	2019-11-841	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	10/2/2018	128.13
11	2019-11-930	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	10/9/2018	117.72
11	2019-11-1247	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	9/24/2018	120.99
11	2019-11-1009	JANET L HOFFLER	621/BLKT/MILEAGE REIMB/165	10/8/2018	17.55
11	2019-11-585	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	10/1/2018	53.19
11	2019-11-455	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/725	10/29/2018	121.86
11	2019-11-455	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/725	10/8/2018	24.42
11	2019-11-455	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/725	10/4/2018	141.92
11	2019-11-765	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/BAND/720	9/28/2018	64.75
11	2019-11-1208	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/103	10/1/2018	21.79
11	2019-11-914	JENNIFER E DAY	621/BLKT/MILEAGE REIMB/200	10/1/2018	15.29
11	2019-11-726	JENNIFER K WYATT	621/BLKT/MILEAGE REIMB/700	10/3/2018	30.52
11	2019-11-1429	JENNIFER LYN BETSWORTH	003/BLKT/TRAVEL/052	10/3/2018	132.98
11	2019-11-718	JENNIFER LYN BETSWORTH	003/BLKT/MILEAGE REIMB/052	9/25/2018	32.73
11	2019-11-877	JENNIFER LYNN ONEILL	153/BLKT/MILEAGE REIMB/135	10/2/2018	66.98
11	2019-11-245	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	9/28/2018	107.06
11	2019-11-23	JERRY WHORTON LLC DBA	181/BLKT/WC TPA/CMET/050	10/9/2018	2,900.00
11	2019-11-643	JESSICA FROST	125/BLKT/MILEAGE REIMB/052	9/28/2018	32.59
11	2019-11-875	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/200	10/12/2018	58.73
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/25/2018	278.00
11	2019-11-128	JP MORGAN CHASE BANK	061/BASECAMP/ANNUAL SUBSCRIPTION FEE/050	10/1/2018	3,000.00
11	2019-11-937	JP MORGAN CHASE BANK	193/ONLINE SUBSCRIPTION/050	10/4/2018	500.00
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/25/2018	2,673.75
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/25/2018	1,575.90
11	2019-11-1376	JP MORGAN CHASE BANK	193/FLIXEL PHOTOS/CINEMAGRAPHSUBSCRIP/052	10/1/2018	150.00
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/25/2018	435.00
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/25/2018	557.14
11	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/25/2018	817.38

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	2019-11-43	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/25/2018	24,907.65
11	2019-11-98	JP MORGAN CHASE BANK	082/BLKT/CURRICULUM SUPPLIES/082	10/23/2018	221.20
11	2019-11-98	JP MORGAN CHASE BANK	082/BLKT/CURRICULUM SUPPLIES/082	9/25/2018	142.82
11	2019-11-98	JP MORGAN CHASE BANK	082/BLKT/CURRICULUM SUPPLIES/082	9/25/2018	396.77
11	2019-11-98	JP MORGAN CHASE BANK	082/BLKT/CURRICULUM SUPPLIES/082	10/29/2018	177.38
11	2019-11-215	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	8/16/2018	69.72
11	2019-11-739	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	8/15/2018	104.12
11	2019-11-739	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	9/19/2018	16.16
11	2019-11-820	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	8/23/2018	31.42
11	2019-11-819	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	8/23/2018	65.96
11	2019-11-888	JP MORGAN CHASE/ADMIRAL EXPRESS	001/HEADPHONES/505	8/29/2018	192.06
11	2019-11-888	JP MORGAN CHASE/ADMIRAL EXPRESS	001/HEADPHONES/505	8/30/2018	106.70
11	2019-11-884	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	8/29/2018	164.34
11	2019-11-884	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	8/30/2018	3.94
11	2019-11-883	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	8/29/2018	284.63
11	2019-11-897	JP MORGAN CHASE/ADMIRAL EXPRESS	120/EQUIPMENT/SUPPLIES/052	8/29/2018	406.83
11	2019-11-897	JP MORGAN CHASE/ADMIRAL EXPRESS	120/EQUIPMENT/SUPPLIES/052	8/30/2018	128.50
11	2019-11-907	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/200	8/30/2018	411.44
11	2019-11-478	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	8/30/2018	84.24
11	2019-11-921	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	8/30/2018	356.79
11	2019-11-921	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	9/4/2018	13.25
11	2019-11-922	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	8/30/2018	189.59
11	2019-11-922	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	9/4/2018	21.49
11	2019-11-923	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/COUNSELING/720	8/30/2018	83.34
11	2019-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/FURN/FIXT/041	8/31/2018	22.61
11	2019-11-1040	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	8/31/2018	54.54
11	2019-11-478	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	8/30/2018	255.91
11	2019-11-965	JP MORGAN CHASE/ADMIRAL EXPRESS	010/SUPPLIES/052	9/5/2018	62.61
11	2019-11-215	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	9/10/2018	21.70
11	2019-11-215	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	9/19/2018	25.45
11	2019-11-602	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/7/2018	21.40

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	2019-11-987	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	9/6/2018	255.00
11	2019-11-987	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	9/7/2018	28.73
11	2019-11-988	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	9/6/2018	409.69
11	2019-11-988	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	9/10/2018	6.69
11	2019-11-989	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	9/6/2018	115.07
11	2019-11-989	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	9/7/2018	6.12
11	2019-11-1004	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	9/6/2018	51.47
11	2019-11-1004	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	9/10/2018	13.36
11	2019-11-983	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/WLDFLANG/720	9/6/2018	223.04
11	2019-11-983	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/WLDFLANG/720	9/10/2018	20.10
11	2019-11-985	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	9/6/2018	453.51
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	9/7/2018	20.06
11	2019-11-1026	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	9/7/2018	155.60
11	2019-11-1026	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	9/10/2018	67.15
11	2019-11-1023	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	9/7/2018	291.69
11	2019-11-1023	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	9/10/2018	130.38
11	2019-11-1021	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/720	9/7/2018	549.36
11	2019-11-1060	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	9/10/2018	350.82
11	2019-11-1060	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	9/13/2018	4.30
11	2019-11-1059	JP MORGAN CHASE/ADMIRAL EXPRESS	120/PROFESSIONAL DEV SUPPLIES/052	9/10/2018	320.29
11	2019-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFC SUPPLIES/052	9/10/2018	71.27
11	2019-11-1051	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	9/10/2018	511.26
11	2019-11-1051	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	9/11/2018	50.54
11	2019-11-1051	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	9/13/2018	29.70
11	2019-11-1051	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	9/24/2018	52.29
11	2019-11-478	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	9/11/2018	12.74
11	2019-11-478	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	9/12/2018	20.88
11	2019-11-1040	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	9/12/2018	39.75
11	2019-11-1040	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	9/12/2018	20.00
11	2019-11-497	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	9/12/2018	70.43
11	2019-11-497	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	9/13/2018	9.76

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	2019-11-602	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/12/2018	91.20
11	2019-11-204	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/SUPPLIES/052	9/12/2018	20.53
11	2019-11-204	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/SUPPLIES/052	9/13/2018	98.92
11	2019-11-656	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NOTARY STAMP/135	9/12/2018	32.24
11	2019-11-1026	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	9/12/2018	27.58
11	2019-11-1111	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ART/SUPPLIES/150	9/13/2018	275.35
11	2019-11-1114	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ENGLISH/720	9/13/2018	363.32
11	2019-11-1114	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ENGLISH/720	9/14/2018	31.27
11	2019-11-1065	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	9/13/2018	105.93
11	2019-11-1108	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SPED/SUPPLIES/505	9/13/2018	45.55
11	2019-11-1065	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	9/13/2018	12.74
11	2019-11-1115	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	9/13/2018	132.14
11	2019-11-1099	JP MORGAN CHASE/ADMIRAL EXPRESS	102/SUPPLIES/215	9/13/2018	76.48
11	2019-11-1103	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	9/13/2018	104.93
11	2019-11-1103	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	9/14/2018	16.30
11	2019-11-1104	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	9/13/2018	120.74
11	2019-11-1101	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	9/13/2018	493.38
11	2019-11-1101	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	9/14/2018	315.90
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	9/13/2018	34.96
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	9/14/2018	16.08
11	2019-11-969	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NOTARY STAMP/180	9/13/2018	19.99
11	2019-11-656	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NOTARY STAMP/135	9/13/2018	19.99
11	2019-11-1127	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/BIZTOWN/180	9/14/2018	10.29
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	9/17/2018	36.39
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	9/18/2018	13.08
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	9/17/2018	14.98
11	2019-11-156	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	9/18/2018	98.15
11	2019-11-156	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	9/19/2018	7.18
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	9/18/2018	15.27
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	9/19/2018	7.70
11	2019-11-1170	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SS SUPPLIES/505	9/18/2018	157.39

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11	2019-11-15	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	9/18/2018	140.25
11	2019-11-15	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	9/19/2018	5.02
11	2019-11-602	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/19/2018	68.71
11	2019-11-602	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/20/2018	55.14
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	9/20/2018	22.34
11	2019-11-602	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/21/2018	230.70
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	9/21/2018	39.93
11	2019-11-921	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	10/3/2018	39.23
11	2019-11-1168	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	9/27/2018	29.34
11	2019-11-1326	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/200	9/27/2018	59.12
11	2019-11-1246	JP MORGAN CHASE/ADMIRAL EXPRESS	511/CARDSTOCK/140	9/27/2018	448.07
11	2019-11-1239	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BINDERS/PHYSCI/720	9/27/2018	172.50
11	2019-11-1358	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/530	9/28/2018	974.03
11	2019-11-1358	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/530	10/1/2018	77.14
11	2019-11-1359	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/530	9/28/2018	486.47
11	2019-11-1359	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/530	10/1/2018	110.92
11	2019-11-1359	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/530	10/4/2018	25.80
11	2019-11-1359	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/530	10/2/2018	25.80
11	2019-11-1420	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/530	10/2/2018	47.91
11	2019-11-1420	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/530	10/5/2018	2.55
11	2019-11-602	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	10/4/2018	318.12
11	2019-11-1447	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SPED SUPPLIES/505	10/4/2018	50.12
11	2019-11-1446	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	10/4/2018	87.99
11	2019-11-1446	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	10/5/2018	16.41
11	2019-11-602	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040`	10/15/2018	17.07
11	2019-11-602	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	10/15/2018	79.56
11	2019-11-97	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	10/15/2018	794.68
11	2019-11-97	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	10/24/2018	101.24
11	2019-11-478	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	8/30/2018	(86.41)
11	2019-11-215	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/MS/720	9/24/2018	(34.86)
11	2019-11-478	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	9/4/2018	(169.50)

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11	2019-11-1026	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	9/12/2018	(27.58)
11	2019-11-249	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFC SPLYS/TECH SPLYS/030	9/18/2018	(16.08)
11	2019-11-656	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NOTARY STAMP/135	9/18/2018	(19.99)
11	2019-11-97	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	10/24/2018	(39.04)
11	2019-11-1231	JULIE WALLACE	001/BLKT/TRAVEL/105	10/5/2018	198.13
11	2019-11-169	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/5THGRADE/050	9/23/2018	2,275.00
11	2019-11-169	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/5THGRADE/050	10/18/2018	1,575.00
11	2019-11-1377	JW PEPPER & SON INC	001/MUSIC/SUPPLIES/200	10/1/2018	15.88
11	2019-11-371	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	10/25/2018	66.78
11	2019-11-1328	KELLI ANN BURNETT	003/BLKT/TRAVEL/052	9/26/2018	136.01
11	2019-11-1089	KELLY DIANE DOCTO	561/BLKT/TRAVEL/720	10/14/2018	218.05
11	2019-11-451	KIMBERLY S RICARD	155/BLKT/MILEAGE REIMB/720	10/9/2018	103.71
11	2019-11-303	KNOX LABORATORY	040/BLKT/PHYSICALS/040	8/31/2018	1,673.00
11	2019-11-303	KNOX LABORATORY	040/BLKT/PHYSICALS/040	9/28/2018	972.00
11	2019-11-446	KRISTI D MOWERY	155/BLKT/MILEAGE REIMB/720	10/3/2018	11.60
11	2019-11-446	KRISTI D MOWERY	155/BLKT/MILEAGE REIMB/720	10/3/2018	13.05
11	2019-11-1365	KUNKEL ENTERPRISES INC	040/BLKT/WASH BAY SUPPLIES/040	10/8/2018	373.17
11	2019-11-1201	KYAL/KXOJ	160/BLKT/RADIO SHOW/FEES/003	8/31/2018	1,600.00
11	2019-11-1201	KYAL/KXOJ	160/BLKT/RADIO SHOW/FEES/003	9/30/2018	2,400.00
11	2019-11-767	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/BAND/720	10/1/2018	187.04
11	2019-11-978	L & M OFFICE FURNITURE LLC	001/TEACHER CHAIRS/110	10/2/2018	843.36
11	2019-11-1346	LAKE NORMAN ART # WOODCRST SPLYS	412/SUPPLIES/510	9/28/2018	260.40
11	2019-11-701	LAKESHORE LEARNING MATERIALS	001/SUPPLIES/160	8/13/2018	262.94
11	2019-11-701	LAKESHORE LEARNING MATERIALS	001/SUPPLIES/160	8/10/2018	170.96
11	2019-11-707	LAKESHORE LEARNING MATERIALS	621/SPED/SUPPLIES/200	8/15/2018	3,041.89
11	2019-11-707	LAKESHORE LEARNING MATERIALS	621/SPED/SUPPLIES/200	8/14/2018	39.99
11	2019-11-1187	LAKESHORE LEARNING MATERIALS	001/MATH/SUPPLIES/160	9/19/2018	151.92
11	2019-11-1387	LAKESHORE LEARNING MATERIALS	001/MATH KITS/150	10/3/2018	987.90
11	2019-11-1387	LAKESHORE LEARNING MATERIALS	001/MATH KITS/150	10/3/2018	709.90
11	2019-11-1387	LAKESHORE LEARNING MATERIALS	001/MATH KITS/150	10/3/2018	379.90
11	2019-11-1387	LAKESHORE LEARNING MATERIALS	001/MATH KITS/150	10/3/2018	629.90

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11	2019-11-1387	LAKESHORE LEARNING MATERIALS	001/MATH KITS/150	10/3/2018	345.90
11	2019-11-1387	LAKESHORE LEARNING MATERIALS	001/MATH KITS/150	10/3/2018	365.90
11	2019-11-272	LAMPTON WELDING SUPPLY CO INC	040/BLKT/BUS SUPPLIES/040	9/30/2018	10.62
11	2019-11-797	LANGUAGE LINE SERVICES INC	003/BLK/TRANSLATION SVCS/052	8/31/2018	31.85
11	2019-11-797	LANGUAGE LINE SERVICES INC	003/BLK/TRANSLATION SVCS/052	9/30/2018	131.30
11	2019-11-1077	LAURA LISA EVERLEY	621/BLKT/TRAVEL/510	9/12/2018	180.22
11	2019-11-999	LAUREN R EDWARDS	621/BLKT/MILEAGE REIMB/530	9/28/2018	51.18
11	2019-11-73	LESLIE CHRONISTER	191/BLKT/MILEAGE REIMB/052	9/26/2018	16.84
11	2019-11-96	LIFE PRO SAFETY SERVICES LLC	082/CPR TRAINING FEE/B&A STAFF/082	8/14/2018	576.00
11	2019-11-1458	LIGHTSPEED TECHNOLOGIES	001/EQUIPMENT/510	10/8/2018	370.00
11	2019-11-1229	LINDSAY MARIE SCHONBERNER	001/BLKT/TRAVEL/105	10/5/2018	79.82
11	2019-11-1078	LINDSEY E JOHNSON	621/BLKT/TRAVEL/510	9/12/2018	167.78
11	2019-11-253	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	9/24/2018	875.00
11	2019-11-1240	LINEAR COMMUNICATIONS INC	001/DATA DROP/530	9/28/2018	250.00
11	2019-11-834	LINKEDIN CORPORATION	412/SUBSCRIPTION/720	8/22/2018	1,750.00
11	2019-11-1010	LISA N MORRIS	621/BLKT/MILEAGE REIMB/215	10/2/2018	20.93
11	2019-11-728	LOGO-WEAR INC	041/UNIFORMS/MAINT/041	9/18/2018	428.36
11	2019-11-1225	LORENE MARIA BRANTLEY	162/BLKT/TRAVEL/050	9/25/2018	138.78
11	2019-11-1121	LOVING GUIDANCE INC	082/ECOURSE SITE LICENSE/082	9/12/2018	779.00
11	2019-11-918	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	10/23/2018	720.39
11	2019-11-918	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	10/24/2018	17.00
11	2019-11-918	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	10/10/2018	122.20
11	2019-11-918	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	10/24/2018	(27.00)
11	2019-11-974	LOWE'S HOME CENTERS	421/UPRIGHT FREEZER/720	9/17/2018	3,580.49
11	2019-11-976	LOWE'S HOME CENTERS	421/DISHWASHER/720	9/17/2018	1,671.21
11	2019-11-29	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	9/2/2018	5,958.39
11	2019-11-29	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	10/2/2018	4,145.12
11	2019-11-676	MARLA ANN WATTS	121/BLKT/MILEAGE REIMB/720	10/9/2018	7.63
11	2019-11-1347	MAZZIO'S LLC	564/SUPPLIES/FIELD TRIP/053	9/28/2018	275.50
11	2019-11-359	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/720	10/4/2018	75.36
11	2019-11-464	MICHELE E HUEBERT	621/BLKT/TRAVEL/052	10/11/2018	24.09

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11	2019-11-363	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/050	10/3/2018	113.87
11	2019-11-1272	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	10/11/2018	56.80
11	2019-11-276	MIDWEST RADIATOR LLC	040/BLKT/BUS SUPPLIES/040	9/18/2018	80.00
11	2019-11-276	MIDWEST RADIATOR LLC	040/BLKT/BUS SUPPLIES/040	9/19/2018	825.00
11	2019-11-268	MIKE YOUNG INC	040/BLKT/BUS SUPPLIES/040	9/11/2018	139.68
11	2019-11-1434	MILLI MIRANDA REYNOLDS	003/BLKT/MILEAGE REIMB/180	10/15/2018	8.14
11	2019-11-1434	MILLI MIRANDA REYNOLDS	003/BLKT/MILEAGE REIMB/180	10/15/2018	9.27
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	10/8/2018	3,737.50
11	2019-11-107	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	10/11/2018	78.63
11	2019-11-454	MORGAN E DILLINGHAM	621/BLKT/MILEAGE REIMB/720	10/3/2018	38.83
11	2019-11-1209	MULTI-HEALTH SYSTEMS INC	621/SPED/TESTING SUPP/720	9/28/2018	950.00
11	2019-11-980	MUNICIPAL ACCOUNTING SYSTEMS	180/MAS TRAINING/052	9/28/2018	862.75
11	2019-11-1207	MURPHY SANITARY SUPPLY LLC	055/SUPPLIES/055	10/4/2018	471.00
11	2019-11-1136	MUSIC IN MOTION	001/MUSIC SUPPLIES/160	9/13/2018	231.84
11	2019-11-1136	MUSIC IN MOTION	001/MUSIC SUPPLIES/160	9/20/2018	10.00
11	2019-11-1414	MUSIC IN MOTION	001/MUSIC/SUPPLIES/170	10/1/2018	284.74
11	2019-11-1063	MUSIC K-8	001/MUSIC/SUPPLIES/205	9/10/2018	332.28
11	2019-11-1053	MUSIC K-8	001/MUSIC/SUPPLIES/165	9/21/2018	92.04
11	2019-11-642	NANCY L BURKE	125/BLKT/MILEAGE REIMB/052	10/24/2018	9.70
11	2019-11-1107	NASCO EDUCATION LLC	001/ART/SUPPLIES/150	9/17/2018	70.39
11	2019-11-1107	NASCO EDUCATION LLC	001/ART/SUPPLIES/150	9/24/2018	154.53
11	2019-11-1079	NATALEE K MORGAN	621/BLKT/TRAVEL/510	9/12/2018	33.25
11	2019-11-1088	NATHALIE JEAN BRASSFIELD	561/BLKT/TRAVEL/053	10/14/2018	228.93
11	2019-11-1056	NATHALIE JEAN BRASSFIELD	003/BLKT/TRAVEL/052	9/7/2018	139.06
11	2019-11-806	NATIONAL GEOGRAPHY BEE	001/GEOG/REGISTRN FEE/525	8/13/2018	90.00
11	2019-11-1226	NICOLE SARAH BLISSIT	001/BLKT/TRAVEL/105	10/5/2018	224.77
11	2019-11-938	NOREEN RUEDE	001/BLKT/MILEAGE REIMB/700	9/25/2018	122.63
11	2019-11-1020	OFFICE DEPOT INC	001/CLEAR STORAGE BOXES/700	9/24/2018	167.90
11	2019-11-1123	OK SCHOOL PLANT MGMT ASSOC	055/TRAVEL/REGISTRATION/055	10/12/2018	40.00
11	2019-11-142	OKLAHOMA EMPLOYMENT SECURITY COM	199/BLKT/UNEMPLOYMENT COMP/050	9/13/2018	221.76
11	2019-11-480	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	9/11/2018	775.98

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11	2019-11-274	OKLAHOMA KENWORTH INC	040/BLKT/BUS SUPPLIES/040	9/24/2018	2,939.52
11	2019-11-160	OKLAHOMA STATE BUREAU OF INVESTGA	180/BLKT/BACKGROUNDCHECKS/052	10/4/2018	1,530.00
11	2019-11-1362	OKLAHOMA TSA	412/FEES/530	9/27/2018	410.00
11	2019-11-1118	ONLEY STARR INVESTMENTS	155/BLKT/COSTUMES/PROPS/720	9/29/2018	353.97
11	2019-11-1118	ONLEY STARR INVESTMENTS	155/BLKT/COSTUMES/PROPS/720	10/3/2018	446.36
11	2019-11-1118	ONLEY STARR INVESTMENTS	155/BLKT/COSTUMES/PROPS/720	10/4/2018	21.97
11	2019-11-1118	ONLEY STARR INVESTMENTS	155/BLKT/COSTUMES/PROPS/720	9/24/2018	156.48
11	2019-11-277	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/BUS SUPPLIES/040	9/24/2018	78.90
11	2019-11-133	OSSBA	061/BLKT/FEES/WEBINARS/EVENTS/050	9/14/2018	150.00
11	2019-11-309	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	10/1/2018	1,533.93
11	2019-11-1096	OTC DIRECT INC	511/PARENT NIGHT MATERIALS/140	9/12/2018	241.76
11	2019-11-1245	OTC DIRECT INC	511/PARENT INVOLVEMENT SUPPLIES/200	9/20/2018	215.66
11	2019-11-1301	OTC DIRECT INC	564/PROGRAM MGMT/SUPPLIES/053	9/25/2018	58.93
11	2019-11-1280	PACK OIL & SUPPLY INC	040/BLKT/BUS SUPPLIES/REPAIR/040	10/5/2018	145.23
11	2019-11-479	PALEN MUSIC CENTER	039/BLKT/INSTRUMENT REPAIR/BAND/720	9/26/2018	5,250.00
11	2019-11-484	PASCO SCIENTIFIC CO	121/SCIENCE/SUPPLIES/720	7/24/2018	7,566.00
11	2019-11-450	PAUL J ROBERTS	155/BLKT/MILEAGE REIMB/720	10/10/2018	36.45
11	2019-11-1046	PEARSON LEARNING ASSESSMENT	621/SPED/EVAL SUPP/053	9/10/2018	525.00
11	2019-11-1046	PEARSON LEARNING ASSESSMENT	621/SPED/EVAL SUPP/053	9/11/2018	8,450.00
11	2019-11-1433	PEARSON LEARNING ASSESSMENT	621/SPED/SPEECH TESTING/080	10/5/2018	674.10
11	2019-11-518	PERFORMANCE HEALTH SUPPLY INC	160/BLKT/SIDELINERS/SPORTS MED/003	7/26/2018	414.00
11	2019-11-518	PERFORMANCE HEALTH SUPPLY INC	160/BLKT/SIDELINERS/SPORTS MED/003	7/27/2018	414.05
11	2019-11-518	PERFORMANCE HEALTH SUPPLY INC	160/BLKT/SIDELINERS/SPORTS MED/003	8/15/2018	414.00
11	2019-11-518	PERFORMANCE HEALTH SUPPLY INC	160/BLKT/SIDELINERS/SPORTS MED/003	8/30/2018	414.00
11	2019-11-1431	PERFORMANCE HEALTH SUPPLY INC	621/SPED/BATTERY/720	10/16/2018	337.28
11	2019-11-376	PHILIP R ANDERSON	163/BLKT/MILEAGE REIMB/030	9/27/2018	27.06
11	2019-11-1242	PITSCO INC	412/SUPPLIES/EQUIP/INTRO MANUF/700	9/24/2018	415.75
11	2019-11-1242	PITSCO INC	412/SUPPLIES/EQUIP/INTRO MANUF/700	10/18/2018	367.00
11	2019-11-1357	PITSCO INC	412/SUPPLIES/530	9/28/2018	1,716.60
11	2019-11-387	PRINTED PRODUCTS, INC	121/OER PRINTING/MID SCHLS	7/27/2018	4,478.55
11	2019-11-387	PRINTED PRODUCTS, INC	121/OER PRINTING/MID SCHLS	7/26/2018	3,511.20

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11	2019-11-387	PRINTED PRODUCTS, INC	121/OER PRINTING/MID SCHLS	7/31/2018	4,442.95
11	2019-11-387	PRINTED PRODUCTS, INC	121/OER PRINTING/MID SCHLS	8/27/2018	5,334.40
11	2019-11-387	PRINTED PRODUCTS, INC	121/OER PRINTING/MID SCHLS	8/28/2018	7,305.70
11	2019-11-415	PRINTED PRODUCTS, INC	163/BLKT/PRINTING/050	9/11/2018	70.00
11	2019-11-387	PRINTED PRODUCTS, INC	121/OER PRINTING/MID SCHLS	9/19/2018	4,974.05
11	2019-11-1361	PRINTED PRODUCTS, INC	10/8/2018	10/5/2018	70.00
11	2019-11-79	PRINTED PRODUCTS, INC	161/BLKT/BUS CARDS/SUPT/052	10/5/2018	70.00
11	2019-11-1067	PRINTED PRODUCTS, INC	040/BLKT/PRINTING/040	10/5/2018	70.00
11	2019-11-1432	PRO-ED COMPANY	621/SPED/SPEECH TESTING/080	10/9/2018	352.00
11	2019-11-853	PROJECT LEAD THE WAY INC	412/SUPPLIES/520	8/31/2018	498.00
11	2019-11-852	PROJECT LEAD THE WAY INC	412/SUPPLIES/520	9/30/2018	554.00
11	2019-11-853	PROJECT LEAD THE WAY INC	412/SUPPLIES/520	9/5/2018	1,275.00
11	2019-11-538	PROJECT LEAD THE WAY INC	216/CURRICULUM FEES/180	9/12/2018	750.00
11	2019-11-852	PROJECT LEAD THE WAY INC	412/SUPPLIES/520	9/21/2018	1,133.00
11	2019-11-1031	PROJECT LEAD THE WAY INC	412/SUPPLIES/510	10/2/2018	721.25
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/1/2018	240,833.24
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/10/2018	62.13
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/12/2018	6,419.22
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/15/2018	240.26
11	2019-11-4	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/16/2018	380.02
11	2019-11-1138	R K BLACK INC	001/PRINTER/215	10/8/2018	1,094.83
11	2019-11-719	RACHAEL K HALL	123/BLKT/TRAVEL/180	8/30/2018	127.53
11	2019-11-530	RACHEL LAWHORN	412/BLKT/TRAVEL/720	8/2/2018	35.17
11	2019-11-1438	REALLY GOOD STUFF LLC	621/SPED/SUPPLIES/220	10/4/2018	154.39
11	2019-11-1193	REASOR'S HOLDING COMPANY, INC	564/BLKT/SUPPLIES/PARENTSTUDENTINVOL/053	9/18/2018	62.93
11	2019-11-1173	REASOR'S HOLDING COMPANY, INC	412/BLKT/FACS/SUPPLIES/725	10/18/2018	82.05
11	2019-11-1193	REASOR'S HOLDING COMPANY, INC	564/BLKT/SUPPLIES/PARENT&STUDENTINV/053	9/28/2018	8.47
11	2019-11-1081	REBECCA ANNE SHAW	621/BLKT/TRAVEL/510	9/12/2018	37.10
11	2019-11-143	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/050	9/8/2018	43,421.27
11	2019-11-143	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/050	10/8/2018	88,343.31
11	2019-11-445	RHIANNON G GUINN	155/BLKT/MILEAGE REIMB/720	10/5/2018	62.78

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11	2019-11-1090	RICH PAWPA	561/BLKT/TRAVEL/053	10/14/2018	225.45
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/20/2018	52.81
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/26/2018	219.39
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/19/2018	57.93
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/19/2018	48.73
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/21/2018	50.66
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/24/2018	726.90
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/25/2018	122.15
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/24/2018	104.99
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/25/2018	196.68
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/25/2018	293.04
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/27/2018	79.58
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/1/2018	84.21
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/1/2018	2,201.97
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/1/2018	229.62
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/2/2018	3,588.36
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/3/2018	228.41
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/4/2018	74.28
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/4/2018	121.12
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/8/2018	61.94
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/8/2018	494.78
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/8/2018	171.15
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/9/2018	90.82
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/9/2018	39.57
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/10/2018	36.75
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/10/2018	345.62
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/10/2018	113.71
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/11/2018	179.56
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/10/2018	455.31
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/11/2018	21.65
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/12/2018	771.50

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11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/12/2018	158.98
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/16/2018	80.19
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/17/2018	71.70
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/17/2018	140.36
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/17/2018	152.08
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/18/2018	106.84
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/17/2018	75.56
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/18/2018	163.54
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/18/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/29/2018	-
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/28/2018	425.00
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/29/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/11/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/11/2018	95.23
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/5/2018	-
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/12/2018	-
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/19/2018	(57.93)
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/19/2018	(48.73)
11	2019-11-288	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/24/2018	(150.00)
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/4/2018	(1,200.00)
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/4/2018	(228.41)
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/11/2018	(455.31)
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/15/2018	(21.65)
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/18/2018	(51.64)
11	2019-11-1286	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/18/2018	(75.56)
11	2019-11-1369	ROBOTICS EDUCATION & COMPETITION	216/REGISTRATION/FEE/530	10/3/2018	250.00
11	2019-11-1368	ROBOTICS EDUCATION & COMPETITION	216/REGISTRATION/FEE/505	10/8/2018	250.00
11	2019-11-46	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	10/11/2018	4,797.00
11	2019-11-1122	ROSENSTEIN FIST & RINGOLD	180/TRAVEL/REGISTRATION/052	10/18/2018	100.00
11	2019-11-284	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/040	9/27/2018	191.50
11	2019-11-1282	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/REPAIR/040	10/8/2018	346.92

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11	2019-11-1282	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/REPAIR/040	10/12/2018	256.14
11	2019-11-1143	ROYAL PRINTING & COPY CENTERS	001/PRINTING/TARDY SLIPS/150	9/17/2018	188.00
11	2019-11-1153	ROYAL PRINTING & COPY CENTERS	163/PRINTING/POSTERS/050	9/18/2018	27.00
11	2019-11-1325	ROYAL PRINTING & COPY CENTERS	001/PRINTING/105	9/27/2018	23.00
11	2019-11-1381	ROYAL PRINTING & COPY CENTERS	161/PRINTING/THIS IS HOME CARDS/050	10/4/2018	248.00
11	2019-11-103	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	8/29/2018	89.37
11	2019-11-103	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	9/19/2018	2,483.61
11	2019-11-103	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	9/20/2018	266.72
11	2019-11-103	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	10/2/2018	51.68
11	2019-11-103	S & S WORLDWIDE INC	082/BLKT/SUPPLIES/082	10/8/2018	61.99
11	2019-11-223	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	9/24/2018	540.95
11	2019-11-223	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	9/28/2018	615.95
11	2019-11-1064	SAIED MUSIC COMPANY	001/MUSIC/SUPPLIES/205	9/18/2018	136.96
11	2019-11-825	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	9/26/2018	64.98
11	2019-11-825	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	10/3/2018	40.20
11	2019-11-41	SAM'S CLUB DIRECT	191/BLKT/ANNUAL ADMIN/CARD FEES/CMET/050	10/25/2018	50.00
11	2019-11-1035	SCHOLASTIC INC	511/PARENT NIGHT BOOKS/140	9/20/2018	100.00
11	2019-11-1025	SCHOLASTIC INC	001/MAGAZINES/525	9/18/2018	219.78
11	2019-11-1312	SCHOOL SPECIALTY INC	100/EARMUFFS/125	9/28/2018	209.36
11	2019-11-975	SCHOOL SPECIALTY INC	001/SUPPLIES/175	10/3/2018	415.17
11	2019-11-906	SCHOOL SPECIALTY INC	001/SUPPLIES/ART/530	10/1/2018	257.84
11	2019-11-910	SCHOOL SPECIALTY INC	001/SUPPLIES/ART/200	10/5/2018	157.79
11	2019-11-1047	SCHOOL SPECIALTY INC	001/SUPPLIES/170	10/8/2018	361.05
11	2019-11-1144	SCHOOL SPECIALTY INC	515/HEADPHONES/125	10/9/2018	188.25
11	2019-11-967	SCORECAST INC	193/SCOREBOT/050	9/12/2018	748.00
11	2019-11-1401	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	10/1/2018	17.79
11	2019-11-620	SECRETARY OF STATE	001/FILING FEE/NOTARY/140	10/16/2018	10.00
11	2019-11-1383	SECRETARY OF STATE	163/NOTARY APPLICATION FEE/050	10/15/2018	25.00
11	2019-11-400	SECRETARY OF STATE	180/NOTARY RENEWAL/052	10/15/2018	20.00
11	2019-11-1005	SECRETARY OF STATE	001/NOTARY/FEE/205	10/11/2018	10.00
11	2019-11-550	SECRETARY OF STATE	001/NOTARY RENEWAL/720	10/29/2018	10.00

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11	2019-11-654	SECRETARY OF STATE	001/NOTARY FEE/135	9/14/2018	10.00
11	2019-11-546	SECRETARY OF STATE	001/NOTARY RENEWAL/525	10/12/2018	10.00
11	2019-11-576	SECRETARY OF STATE	001/NOTARY RENEWAL/160	10/24/2018	10.00
11	2019-11-1197	SEON SYSTEM SALES INC	040/DOCKING STATIONS/040	10/17/2018	1,000.00
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/16/2018	139.68
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/16/2018	151.92
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/2/2018	162.31
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/2/2018	175.41
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/23/2018	53.91
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/23/2018	72.23
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/9/2018	138.32
11	2019-11-24	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/9/2018	173.47
11	2019-11-617	SHERRI M FAIRCHILD	621/BKLT/MILEAGE REIMB/720	10/3/2018	24.40
11	2019-11-741	SOUTHLAND AWARDS, LLC	180/NAME BADGE/HR/052	10/18/2018	7.50
11	2019-11-966	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	9/24/2018	2,050.95
11	2019-11-966	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	10/8/2018	1,898.25
11	2019-11-1238	STACIE L WILSON	621/BLKT/TRAVEL/510	10/11/2018	24.96
11	2019-11-781	STACY KAY GABEL	101/BLKT/TRAVEL/135	9/27/2018	187.72
11	2019-11-787	STAGERIGHT CORPORATION	035/PLATFORMS/700	9/19/2018	11,710.00
11	2019-11-236	STANLEY A ROBISON JR	163/BLKT/MILEAGE REIMB/030	10/1/2018	35.01
11	2019-11-1210	STARFALL EDUCATION FOUNDATION	621/SPED/ONLINE SUBSCR/510	9/19/2018	70.00
11	2019-11-1380	STUDIES WEEKLY INC	001/SUBSCRIPTION/125	10/2/2018	573.75
11	2019-11-134	SURVEY MONKEY.COM LLC	061/BLKT/SUBSCRIPTION FEE/BOE/050	9/27/2018	408.00
11	2019-11-663	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	10/3/2018	20.60
11	2019-11-526	SUZANNE E HOLT	120/BLKT/TRAVEL/530	9/26/2018	61.69
11	2019-11-231	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/050	10/1/2018	16.63
11	2019-11-231	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/050	10/1/2018	144.60
11	2019-11-356	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/720	10/3/2018	24.46
11	2019-11-893	TBP PRODUCTIONS LLP	201/FEE/510	9/11/2018	650.00
11	2019-11-722	TERRA SUE BUTLER	121/BLKT/MILEAGE REIMB/520	9/28/2018	1.64
11	2019-11-1322	THE PROPHET CORPORATION	001/PE/SUPPLIES/175	9/25/2018	622.37

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11	2019-11-1439	THERAPRO, INC	621/SPED/OT SUPP/165	10/10/2018	237.35
11	2019-11-1184	THOMAS LEON MAY	039/CONSULTANT/BAND/720	10/8/2018	3,600.00
11	2019-11-1128	THOMAS R THELEN	089/BULLYING PROG/SUBSCRIP/MS	9/14/2018	4,000.00
11	2019-11-1287	THOMPSON DIESEL INC	040/BLKT/BUS SUPPLIES/REPAIR/040	10/1/2018	375.00
11	2019-11-1287	THOMPSON DIESEL INC	040/BLKT/BUS SUPPLIES/REPAIR/040	10/5/2018	249.03
11	2019-11-1070	TIM SPENCER ENTERPRISES INC DBA	040/PRINTING/INSPECTION PADS/040	9/26/2018	318.00
11	2019-11-916	TIM SPENCER ENTERPRISES INC DBA	621/SPED/PRINTING/052	9/26/2018	563.00
11	2019-11-1024	TRACY DAWN FARRIS	101/BLKT/MILEAGE REIMB/205	10/11/2018	7.41
11	2019-11-1024	TRACY DAWN FARRIS	101/BLKT/MILEAGE REIMB/205	10/10/2018	11.12
11	2019-11-175	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	7/30/2018	1,071.00
11	2019-11-175	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	8/23/2018	1,700.00
11	2019-11-175	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	8/28/2018	2,550.00
11	2019-11-175	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	8/29/2018	178.00
11	2019-11-1147	TRINITY 3 LLC	561/CLSRM SUPPLIES/MS	9/17/2018	170.00
11	2019-11-175	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	9/19/2018	5,044.90
11	2019-11-1199	TRINITY 3 LLC	164/CHROMEBOOKS/720	9/21/2018	23,422.00
11	2019-11-1199	TRINITY 3 LLC	164/CHROMEBOOKS/720	9/27/2018	478.00
11	2019-11-175	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	10/3/2018	396.70
11	2019-11-175	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	10/4/2018	185.00
11	2019-11-175	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	10/8/2018	3.50
11	2019-11-1041	TROPHY & PLAQUE PLUS	001/STAFF BADGES/100	9/20/2018	64.00
11	2019-11-1105	TSA	412/REGISTRATION/525	9/12/2018	410.00
11	2019-11-849	TSA	412/AFFILIATION FEE/520	9/27/2018	410.00
11	2019-11-1388	TSA	412/FEES/505	10/3/2018	410.00
11	2019-11-290	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	9/28/2018	290.32
11	2019-11-1288	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	10/1/2018	130.92
11	2019-11-369	TULSA CITY-COUNTY HEALTH DEPT	101/BLKT/FOOD HANDLER'S PERMITS/ECC'S	9/28/2018	285.00
11	2019-11-213	TULSA COMMUNITY COLLEGE	165/BLKT/2 + 2 INITIATIVE/720	10/17/2018	9,985.80
11	2019-11-151	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	10/1/2018	425.00
11	2019-11-1378	TULSA TECHNOLOGY CENTER	011/ESCHOOL NETWORK/ELEM	10/1/2018	83,956.40
11	2019-11-416	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIP/SOFTWARE/CERTIFICATE/050	10/3/2018	215.00

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11	2019-11-106	U S CELLULAR	082/SITE CELL PHONES/082	9/12/2018	824.72
11	2019-11-304	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	10/2/2018	-
11	2019-11-1049	U.S. GAMES	001/PE SUPPLIES/EQUIPMENT/120	9/11/2018	615.71
11	2019-11-1113	U.S. GAMES	001/PE/SUPPLIES/EQUIPMENT/220	9/18/2018	231.08
11	2019-11-1142	U.S. GAMES	001/PE/SUPPLIES/EQUIP/170	9/18/2018	323.77
11	2019-11-1141	U.S. GAMES	001/PE/SUPPLIES/EQUIP/160	9/21/2018	607.29
11	2019-11-1142	U.S. GAMES	001/PE/SUPPLIES/EQUIP/170	10/12/2018	235.96
11	2019-11-291	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/12/2018	141.80
11	2019-11-291	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/19/2018	141.80
11	2019-11-291	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/26/2018	138.68
11	2019-11-1289	UNIFIRST CORP	040/BLKT/SHOP UNIFORMS/040	10/3/2018	292.05
11	2019-11-1289	UNIFIRST CORP	040/BLKT/SHOP UNIFORMS/040	10/10/2018	141.80
11	2019-11-1244	UNIVERSITY OF OKLAHOMA	082/REGISTRATION/TRAVEL/082	10/19/2018	80.00
11	2019-11-1371	UNIVERSITY OF OKLAHOMA	001/TRAVEL/REGIS/100	10/8/2018	200.00
11	2019-11-1071	US SIGN & SCREENPRINTING LLC	040/PRINTING/BUS STOP SIGNAGE/040	9/13/2018	840.00
11	2019-11-1348	VALERI L RADFORD	564/BLKT/TRAVEL/053	9/26/2018	46.43
11	2019-11-1044	VARITRONICS LLC	412/TONER/720	9/7/2018	250.14
11	2019-11-437	VARSITY	159/TIGETTES/FILL IN UNIFORMS/003	8/24/2018	1,145.25
11	2019-11-693	VARSITY	159/VARSITY CHEER FILLINS/003	9/14/2018	410.25
11	2019-11-257	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	9/19/2018	133.84
11	2019-11-511	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	10/1/2018	565.76
11	2019-11-1162	WARD'S NATURAL SCIENCE EST. LLC	121/SUPPLIES/SCIENCE/720	9/18/2018	832.96
11	2019-11-1162	WARD'S NATURAL SCIENCE EST. LLC	121/SUPPLIES/SCIENCE/720	9/20/2018	355.19
11	2019-11-477	WENDYLE G ANDREWS	157/BLKT/MILEAGE REIMB/720	10/1/2018	60.68
11	2019-11-1137	WEST MUSIC COMPANY	001/MUSIC/SUPPLIES/160	9/14/2018	160.90
11	2019-11-1409	WEST MUSIC COMPANY	001/MUSIC/BOOKS/200	10/3/2018	157.70
11	2019-11-305	WEX BANK	040/BLKT/ACTIVITY FUEL CARD/040	10/6/2018	81.29
11	2019-11-1102	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/160	9/13/2018	136.25
11	2019-11-1165	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/520	9/20/2018	266.34
11	2019-11-1311	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/180	9/27/2018	109.44
11	2019-11-1382	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/150	10/3/2018	149.26

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11	2019-11-1417	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/170	10/5/2018	263.57
11	2019-11-1445	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/505	10/5/2018	133.96
21	2019-21-52	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/21/2018	1,398.00
21	2019-21-52	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/21/2018	200.00
21	2019-21-52	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/21/2018	438.00
21	2019-21-123	AIRCO SERVICE INC	041/HVLS FAN/720	9/17/2018	11,922.00
21	2019-21-53	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/9/2018	320.00
21	2019-21-53	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/9/2018	219.00
21	2019-21-53	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/15/2018	195.00
21	2019-21-53	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/15/2018	178.00
21	2019-21-53	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/15/2018	226.00
21	2019-21-53	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/15/2018	53.00
21	2019-21-114	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/15/2018	132.00
21	2019-21-114	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/17/2018	710.00
21	2019-21-114	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/17/2018	301.00
21	2019-21-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	10/15/2018	132.26
21	2019-21-152	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR SERVICES/041	10/4/2018	232.61
21	2019-21-152	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR SERVICES/041	10/4/2018	344.90
21	2019-21-164	BRIDGEPOINT ELECTRIC	041/CAN LIGHTS/LAMPS/720	10/8/2018	1,475.00
21	2019-21-23	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	9/24/2018	218.90
21	2019-21-23	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	10/4/2018	49.90
21	2019-21-23	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	10/9/2018	38.30
21	2019-21-23	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	10/17/2018	502.00
21	2019-21-160	C & C TILE & CARPET CO	041BLKT/CONTRACTOR SERVICES/041	9/24/2018	3,428.00
21	2019-21-7	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV/CMET/050	9/11/2018	37,578.50
21	2019-21-7	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV/CMET/050	10/5/2018	37,421.50
21	2019-21-175	CENERGISTIC LLC	002/BLKT/ENERGY MGMT/050	10/5/2018	5,727.00
21	2019-21-175	CENERGISTIC LLC	002/BLKT/ENERGY MGMT/050	10/25/2018	32,739.00
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	9/22/2018	341.00
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	9/24/2018	177.00
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	9/24/2018	305.50

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21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	9/12/2018	201.00
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	9/24/2018	203.00
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	9/24/2018	140.50
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	9/14/2018	484.50
21	2019-21-14	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGU REPAIR/INSPECT/055	8/2/2018	49.00
21	2019-21-139	CHILDRENS SPECIALTIES	041/SOCCER GOAL NETS/041	9/27/2018	2,237.00
21	2019-21-154	CLIFFORD POWER SYSTEMS INC	041/BLKT/GENERATOR REPAIR/051/720	9/13/2018	1,883.25
21	2019-21-16	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	10/18/2018	51.25
21	2019-21-28	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	10/3/2018	425.00
21	2019-21-25	EMPIRE PAPER CO	055/BLKT/SUPPLIES/055	9/25/2018	42.69
21	2019-21-5	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	10/16/2018	1,012.04
21	2019-21-172	GUARDIAN ZONE LLC	089/PILOT SOFTWARE TO PRO SCHOOL/720/530	10/22/2018	1,400.00
21	2019-21-163	HUELIGHT LLC	041/LIGHTING/GROSS MOTOR/720	10/3/2018	875.00
21	2019-21-138	INTERLINE BRANDS INC	055/SUPPLIES/055	8/28/2018	754.00
21	2019-21-96	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	9/27/2018	443.16
21	2019-21-96	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	9/11/2018	169.60
21	2019-21-157	INTERLINE BRANDS INC	055/SUPPLIES/055	9/17/2018	2,027.65
21	2019-21-96	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	9/19/2018	37.20
21	2019-21-96	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	10/3/2018	440.70
21	2019-21-156	INTERLINE BRANDS INC	055/SUPPLIES/055	9/24/2018	16,555.00
21	2019-21-96	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	9/24/2018	181.80
21	2019-21-157	INTERLINE BRANDS INC	055/SUPPLIES/055	9/24/2018	7,447.35
21	2019-21-96	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	9/25/2018	817.94
21	2019-21-138	INTERLINE BRANDS INC	055/SUPPLIES/055	10/3/2018	5,125.00
21	2019-21-161	JOSEPH ENTERPRISES	041/CONCRETE AROUND GRATE/725	10/19/2018	2,855.00
21	2019-21-148	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	10/19/2018	350.00
21	2019-21-148	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	10/19/2018	2,050.00
21	2019-21-148	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	10/19/2018	590.00
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	10/14/2018	1,011.03
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	10/21/2018	2,755.64
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	10/7/2018	203.44

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21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/26/2018	1,872.65
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	10/14/2018	16.53
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	10/21/2018	473.98
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	10/7/2018	168.00
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	10/14/2018	3,631.81
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	10/21/2018	2,340.54
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	10/7/2018	3,730.20
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/26/2018	(175.56)
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	9/30/2018	1,079.88
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	10/18/2018	8.29
21	2019-21-112	JP MORGAN CHASE BANK	041/BLKT/PRTS/SUP/FURN/FIXT/MACH/CONTRA	10/21/2018	42.98
21	2019-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER & TRASH UTILITY/CMET/050	10/25/2018	19,484.32
21	2019-21-13	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	10/1/2018	434.10
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/17/2018	119.70
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/1/2018	341.05
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/3/2018	119.70
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/22/2018	119.70
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/22/2018	147.84
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/2/2018	146.50
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/11/2018	64.05
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/3/2018	119.70
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/17/2018	119.70
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/26/2018	113.05
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/12/2018	38.76
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/3/2018	208.04
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/9/2018	59.82
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/23/2018	47.49
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/23/2018	68.00
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/24/2018	(113.05)
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/24/2018	113.05
21	2019-21-125	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/18/2018	528.20

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21	2019-21-174	MARGARET HUDSON PROGRAM, INC.	002/REFUND/050	10/3/2018	39,000.00
21	2019-21-11	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	10/15/2018	70.00
21	2019-21-128	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	9/26/2018	160.00
21	2019-21-153	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	9/26/2018	75.00
21	2019-21-153	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	9/26/2018	1,400.00
21	2019-21-153	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	9/26/2018	1,525.00
21	2019-21-6	OKLAHOMA NATURAL GAS CO	002/BLKT/NATURAL GAS UTILITY/CMET/050	10/3/2018	815.23
21	2019-21-6	OKLAHOMA NATURAL GAS CO	002/BLKT/NATURAL GAS UTILITY/CMET/050	10/15/2018	4,034.10
21	2019-21-118	PANCO INC	041/BLKT/EMS SERVICES/041	9/21/2018	420.00
21	2019-21-118	PANCO INC	041/BLKT/EMS SERVICES/041	9/24/2018	210.00
21	2019-21-78	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	9/24/2018	163.86
21	2019-21-78	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	9/24/2018	913.19
21	2019-21-118	PANCO INC	041/BLKT/EMS SERVICES/041	10/24/2018	155.00
21	2019-21-151	PIONEER FENCE CO., INC	041/CHAIN LINK/STADIUM GATES/720	9/18/2018	1,200.00
21	2019-21-165	PIONEER FENCE CO., INC	041/FENCING PROJECT/107/170	9/28/2018	1,650.00
21	2019-21-170	PIONEER FENCE CO., INC	041/BLKT/CONTRACTOR SERVICES/041	9/28/2018	250.00
21	2019-21-170	PIONEER FENCE CO., INC	041/BLKT/CONTRACTOR SERVICES/041	10/1/2018	200.00
21	2019-21-98	QUALITY RAGS INC	041/BLKT/PAINTER SUPPLIES/041	10/18/2018	145.00
21	2019-21-149	RED BUD AIR FILTER SALES-SVC	041/FILTER SERVICES/PAC/051	9/11/2018	1,154.48
21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/8/2018	185.00
21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/8/2018	180.00
21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/8/2018	200.00
21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/8/2018	240.00
21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/8/2018	200.00
21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/8/2018	200.00
21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/8/2018	185.00
21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/8/2018	185.00
21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/8/2018	250.00
21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/8/2018	200.00
21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/8/2018	200.00
21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/9/2018	180.00

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21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/9/2018	200.00
21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/16/2018	180.00
21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/16/2018	280.00
21	2019-21-116	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/16/2018	285.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	10/5/2018	525.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	10/5/2018	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	10/5/2018	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	10/5/2018	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	10/5/2018	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	10/5/2018	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	10/5/2018	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	10/7/2018	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	10/7/2018	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	10/7/2018	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	10/18/2018	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	10/18/2018	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	10/18/2018	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	10/18/2018	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	10/18/2018	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	10/18/2018	45.00
21	2019-21-12	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	10/22/2018	125.00
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	10/4/2018	8,475.00
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	10/9/2018	5,000.00
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	10/9/2018	1,900.00
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	10/9/2018	2,000.00
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	10/9/2018	85.00
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	10/9/2018	185.00
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	10/9/2018	15,000.00
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	10/9/2018	250.00
21	2019-21-162	VERDE VISTA RESOURCES INC	041/COURTYARD REPAIR/125	10/18/2018	2,425.00
21	2019-21-34	VERDE VISTA RESOURCES INC	041/BLKT/CONTRACT LAWN SERV/ALL SITE/041	10/24/2018	8,475.00

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21	2019-21-17	W W GRAINGER INC	055/BLKT/SUPPLIES/055	9/18/2018	(39.64)
21	2019-21-17	W W GRAINGER INC	055/BLKT/SUPPLIES/055	9/17/2018	754.99
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	9/28/2018	37.59
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	9/28/2018	1,481.47
21	2019-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/WAGONER CTY/175/220	9/28/2018	329.23
21	2019-21-18	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	10/15/2018	199.92
22	2019-22-63	AMANDA D KERN	000/BLKT/MILEAGE REIMB/110	10/2/2018	27.42
22	2019-22-207	AMERICAN NATIONAL RED CROSS	000/CPR CARDS/022	9/12/2018	30.00
22	2019-22-71	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	10/8/2018	34.80
22	2019-22-91	ANGELA LYNN BURROWS	000/BLKT/MILEAGE REIMB/720	10/2/2018	46.33
22	2019-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/26/2018	41.95
22	2019-22-75	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/107	10/2/2018	78.33
22	2019-22-120	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	10/10/2018	6,250.00
22	2019-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	10/15/2018	281.03
22	2019-22-69	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	10/8/2018	70.25
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	9/26/2018	393.31
22	2019-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	10/5/2018	316.30
22	2019-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	10/5/2018	198.60
22	2019-22-87	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	10/2/2018	36.17
22	2019-22-11	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/5/2018	64.35
22	2019-22-217	CAILYN GUSTAFSON/REFUND	000/REFUND/110	9/21/2018	5.80
22	2019-22-208	CDW-G	000/COMPUTER/BACKPACKS/022	9/24/2018	186.00
22	2019-22-203	CDW-G	000/SURGE PROTECTORS/CORDS/022	9/24/2018	184.53
22	2019-22-203	CDW-G	000/SURGE PROTECTORS/CORDS/022	9/27/2018	115.30
22	2019-22-203	CDW-G	000/SURGE PROTECTORS/CORDS/022	10/1/2018	13.73
22	2019-22-52	CELLCO PARTNERSHIP	000/UNLIMITED DATA PLAN/022	9/6/2018	40.01
22	2019-22-52	CELLCO PARTNERSHIP	000/UNLIMITED DATA PLAN/022	10/6/2018	40.01
22	2019-22-220	CHELSEA PERRY-JONES/REFUND	000/REFUND/200	9/26/2018	32.85
22	2019-22-70	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	10/2/2018	13.59
22	2019-22-130	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	10/23/2018	15,277.57
22	2019-22-130	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	10/8/2018	7,569.90

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22	2019-22-74	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	10/2/2018	68.67
22	2019-22-201	COOPER-ATKINS CORPORATION	000/ANNUAL SERVICE CONTRACT/022	10/15/2018	225.00
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/8/2018	9,130.40
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/29/2018	8,948.60
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/23/2018	11,553.40
22	2019-22-124	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/1/2018	9,266.75
22	2019-22-17	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	9/27/2018	543.90
22	2019-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	9/27/2018	316.00
22	2019-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	10/11/2018	316.00
22	2019-22-223	DANIEL MITCHELL/REFUND	000/REFUND/160	9/21/2018	31.95
22	2019-22-78	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	10/2/2018	41.16
22	2019-22-174	DELL MARKETING LP	000/LAPTOPS/022	10/2/2018	5,416.32
22	2019-22-216	ELIZABETH HART/REFUND	000/REFUND/215/520	9/14/2018	0.45
22	2019-22-216	ELIZABETH HART/REFUND	000/REFUND/215/520	9/14/2018	2.05
22	2019-22-216	ELIZABETH HART/REFUND	000/REFUND/215/520	9/14/2018	1.00
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	10/23/2018	5,160.00
22	2019-22-138	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	10/8/2018	3,299.83
22	2019-22-82	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	10/2/2018	71.94
22	2019-22-62	GOOD SOURCE SOLUTIONS DBA	000/BLKT/COOKIES/022	10/11/2018	4,172.00
22	2019-22-142	GORFAM MARKETING	000/BLKT/UNIFORMS/022	9/18/2018	1,799.30
22	2019-22-142	GORFAM MARKETING	000/BLKT/UNIFORMS/022	9/18/2018	69.45
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/24/2018	1,465.93
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/5/2018	388.28
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/17/2018	2.91
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/25/2018	(1,409.52)
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/25/2018	1,072.23
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/1/2018	4.29
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/1/2018	22.50
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/8/2018	90.49
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/11/2018	90.49
22	2019-22-22	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/17/2018	313.00

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22	2019-22-212	HEATHER CRENSHAW/REFUND	000/REFUND/150	9/18/2018	5.90
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	10/8/2018	19,054.94
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	10/29/2018	19,792.95
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	10/23/2018	24,398.77
22	2019-22-49	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	10/1/2018	18,125.70
22	2019-22-224	JASMIN RUNNELS/REFUND	000/REFUND/150	9/14/2018	45.15
22	2019-22-219	JENNIFER ANNE STEPHENS	000/REFUND/720	8/7/2018	25.00
22	2019-22-211	JESSICA GATES/REFUND	000/REFUND/720	9/19/2018	130.00
22	2019-22-128	JLW ENTERPRISES	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/5/2018	451.50
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/24/2018	72.58
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/28/2018	16.53
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/1/2018	26.18
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/3/2018	103.47
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/8/2018	43.00
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/9/2018	12.72
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/11/2018	23.12
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/15/2018	52.99
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/18/2018	74.74
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/19/2018	52.99
22	2019-22-50	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/24/2018	(5.86)
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/7/2018	19.82
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/13/2018	513.00
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/18/2018	15.92
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/20/2018	209.17
22	2019-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/24/2018	27.66
22	2019-22-83	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	10/2/2018	58.17
22	2019-22-80	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	10/8/2018	40.72
22	2019-22-153	KEY CONSTRUCTION OKLAHOMA LLC	000/BLKT/REMODELING COSTS/022	9/30/2018	152,012.78
22	2019-22-76	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/220	10/2/2018	36.84
22	2019-22-209	KRYSTAL HANKS/REFUND	000/REFUND/165	10/21/2018	57.20
22	2019-22-222	LASHONDA WILDER/REFUND	000/REFUND/160	9/21/2018	20.30

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22	2019-22-67	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	10/8/2018	37.44
22	2019-22-205	LAYOID WOODSON/REFUND	000/REFUND/700	9/12/2018	53.45
22	2019-22-85	LESLIE ANN PETERSON	000/BLKT/MILEAGE REIMB/170	10/8/2018	34.01
22	2019-22-24	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	10/2/2018	49.33
22	2019-22-77	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	10/8/2018	48.12
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/27/2018	58.48
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/28/2018	47.02
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/5/2018	8.38
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/18/2018	18.02
22	2019-22-28	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/19/2018	7.16
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/25/2018	370.95
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	10/2/2018	192.15
22	2019-22-29	LOVE BOTTLING CO LLC	000/BLKT/PAPER GOODS/022	10/16/2018	282.90
22	2019-22-66	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	10/2/2018	33.90
22	2019-22-65	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	10/2/2018	34.00
22	2019-22-31	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	9/14/2018	815.00
22	2019-22-213	MELISSA LANGGIN/REFUND	000/REFUND/160	9/6/2018	5.90
22	2019-22-213	MELISSA LANGGIN/REFUND	000/REFUND/160	9/6/2018	3.90
22	2019-22-88	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	10/8/2018	49.19
22	2019-22-37	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	10/2/2018	21.23
22	2019-22-36	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	9/26/2018	99.90
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	10/23/2018	4,249.51
22	2019-22-139	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	10/8/2018	5,593.82
22	2019-22-210	PAKU VUE/REFUND	000/REFUND/720	9/21/2018	23.85
22	2019-22-204	PLATINUM VENTURES INC	000/SENSOR PROBES/022	9/24/2018	334.30
22	2019-22-200	PLATINUM VENTURES INC	000/GARBAGE DISPOSALS/110/525/700	9/25/2018	4,434.01
22	2019-22-38	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	9/26/2018	133.01
22	2019-22-38	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	10/8/2018	29.69
22	2019-22-90	REBECCA S TURNER	000/BLKT/MILEAGE REIMB/720	10/5/2018	109.29
22	2019-22-84	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	10/2/2018	32.71
22	2019-22-126	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/022	9/28/2018	542.60

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22	2019-22-86	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/165	10/8/2018	30.70
22	2019-22-218	STEPHEN LUKASHUK/REFUND	000/REFUND/125/510	9/19/2018	0.18
22	2019-22-218	STEPHEN LUKASHUK/REFUND	000/REFUND/125/510	9/19/2018	0.55
22	2019-22-218	STEPHEN LUKASHUK/REFUND	000/REFUND/125/510	9/19/2018	7.50
22	2019-22-218	STEPHEN LUKASHUK/REFUND	000/REFUND/125/510	9/19/2018	7.50
22	2019-22-48	SYSCO CORPORATION	000/BLKT/FOOD-SUBWAY/022	10/23/2018	4,570.71
22	2019-22-48	SYSCO CORPORATION	000/BLKT/FOOD-SUBWAY/022	10/8/2018	5,680.82
22	2019-22-40	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	10/8/2018	24,827.81
22	2019-22-40	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	10/22/2018	15,311.00
22	2019-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/22/2018	68,335.78
22	2019-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/8/2018	149,153.71
22	2019-22-195	THE HILLSHIRE BRANDS COMPANY	000/BLKT/BEEF/PORK/PROCESSING/022	9/28/2018	6,616.80
22	2019-22-214	TONYA THOMAS/REFUND	000/REFUND/412848	9/12/2018	19.05
22	2019-22-25	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/11/2018	16.55
22	2019-22-41	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/1/2018	184.71
22	2019-22-135	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	9/26/2018	11,650.74
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/3/2018	2,219.23
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/2/2018	107.34
22	2019-22-42	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/3/2018	150.00
22	2019-22-123	URBAN PEST AND WILDLIFE MANAGEMEN	000/BLKT/PEST CONTROL/022	10/12/2018	675.00
22	2019-22-206	WHITNEY JONES/REFUND	000/REFUND/150	8/29/2018	34.55
22	2019-22-215	YUJANY BRACHO/REFUND	000/REFUND/170	9/17/2018	56.10
22	2019-22-221	ZETA WALKER/REFUND	000/REFUND/160	9/21/2018	20.55
33	2019-33-144	911 SECURITY CAMERAS INC	163/SECURITY CAMERAS/720	9/17/2018	2,016.00
33	2019-33-147	ARCHWAY SCM LLC	102/FRENCH TEXTBOOKS/700	9/28/2018	2,034.38
33	2019-33-91	BARNETT MUSICAL INDUSTRIES	039/INSTRUMENTS/720	10/4/2018	14,650.00
33	2019-33-150	BILL KNIGHT FORD	040/VEHICLE/ADMIN/CMET/050	9/25/2018	56,912.47
33	2019-33-102	CDW-G	163/SOFTWARE UPGRADE/FIRMWARE MAINTEN/050	9/18/2018	645.00
33	2019-33-136	CDW-G	163/MICROSOFT PROJECT PROFESSI LICEN/050	9/24/2018	256.63
33	2019-33-132	COACHCOMM LLC	160/SIDELINE/PRESSBOX HEADSETS/003	9/11/2018	3,183.00
33	2019-33-135	DELL MARKETING LP	163/COMPUTERS/720	10/2/2018	4,057.04

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33	2019-33-137	DELL MARKETING LP	163/DELL LATITUDE 7390 2-IN-1/050	10/2/2018	14,727.33
33	2019-33-151	DELL MARKETING LP	163/DELL LATITUDE/050	10/3/2018	2,936.62
33	2019-33-107	DELL MARKETING LP	163/COMPUTERS & MONITORS/700/050	10/8/2018	3,473.31
33	2019-33-121	FOLLETT SCHOOL SOLUTIONS INC	102/TEXTBOOKS/720	8/30/2018	1,300.20
33	2019-33-155	FOLLETT SCHOOL SOLUTIONS INC	102/TEXTBOOKS/720	10/1/2018	2,275.35
33	2019-33-145	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	9/21/2018	1,353.67
33	2019-33-157	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	10/5/2018	930.12
33	2019-33-143	FREY SCIENTIFIC	041/FRENCH DRAIN/160	9/22/2018	2,277.72
33	2019-33-114	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	9/11/2018	1,157.52
33	2019-33-114	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	10/16/2018	24.72
33	2019-33-117	HERTZBERG-NEW METHOD, INC	110/MEDIA/BOOKS/220	9/20/2018	1,267.50
33	2019-33-118	HERTZBERG-NEW METHOD, INC	116/MEDIA/BOOKS/170	9/19/2018	998.55
33	2019-33-119	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	10/23/2018	209.07
33	2019-33-129	HERTZBERG-NEW METHOD, INC	108/MEDIA/BOOKS/135	9/20/2018	3,852.19
33	2019-33-129	HERTZBERG-NEW METHOD, INC	108/MEDIA/BOOKS/135	10/3/2018	1,783.42
33	2019-33-154	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	10/3/2018	811.59
33	2019-33-114	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	9/27/2018	252.68
33	2019-33-142	JP MORGAN CHASE/ADMIRAL EXPRESS	163/SHREDDER/030	9/18/2018	307.36
33	2019-33-120	L & M OFFICE FURNITURE LLC	163/DESK CHAIR/030	9/26/2018	351.54
33	2019-33-74	LINEAR COMMUNICATIONS INC	163/NETWORK CABLING /050	10/5/2018	1,280.84
33	2019-33-74	LINEAR COMMUNICATIONS INC	163/NETWORK CABLING /050	10/5/2018	1,259.18
33	2019-33-70	LINEAR COMMUNICATIONS INC	163/ERATE/FIBER/DROPS/INSTALLATION/050	10/15/2018	1,700.00
33	2019-33-74	LINEAR COMMUNICATIONS INC	163/NETWORK CABLING /050	10/15/2018	1,836.44
33	2019-33-83	LINEAR COMMUNICATIONS INC	163/DATA DROPS/ INSTALL/ 050	10/25/2018	1,124.95
33	2019-33-70	LINEAR COMMUNICATIONS INC	163/ERATE/FIBER/DROPS/INSTALLATION/050	10/25/2018	3,147.96
33	2019-33-25	MURRAY WOMBLE INC	041/COURTSIDE SEATS/505	10/16/2018	19,050.00
33	2019-33-125	MUSIC STORE INC	039/INSTRUMENTS/BAND/720	9/25/2018	249.00
33	2019-33-49	ONFIRE PAVEMENT SOLUTIONS LLC	041/SEAL COAT/STRIPE/200	6/21/2018	24,113.00
33	2019-33-98	PEAK METHODS INC	163/EXTREME NETWORK /LICENSE/SUPPORT/050	9/27/2018	54,536.88
33	2019-33-88	PEAK METHODS INC	163/SOFTWARE SUBSCRIPTION/050	9/18/2018	22,191.00
33	2019-33-139	PERMA BOUND	119/MEDIA/BOOKS/180	10/2/2018	5,231.14

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33	2019-33-139	PERMA BOUND	119/MEDIA/BOOKS/180	10/24/2018	177.35
33	2019-33-127	SAIED MUSIC COMPANY	039/INSTRUMENTS/BAND/720	10/4/2018	20,515.52
33	2019-33-131	SCHOLASTIC INC	107/MEDIA/BOOKS/205	9/13/2018	1,064.37
33	2019-33-134	STAR AUTISM SUPPORT INC	102/SPED/CURRICULUM/150	9/14/2018	11,718.00
33	2019-33-141	TRINITY 3 LLC	119/CHROMEBOOKS/180	9/25/2018	7,392.00
33	2019-33-158	TRINITY 3 LLC	106/CHROMEBOOKS/125	10/11/2018	4,928.00
33	2019-33-90	VIDEO REVOLUTION INC	163/AV EQUIP/FINE ARTS CLASSRMS/700	8/15/2018	16,824.80
33	2019-33-69	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/VOIP PHONE SYSTEMS/050	10/24/2018	38,120.56
33	2019-33-95	WOODWIND & THE BRASSWIND	039/INSTRUMENTS/720	9/24/2018	136.00
33	2019-33-146	WORLD BOOK INC	137/BOOKS/525	9/18/2018	699.00
34	2019-34-21	DEERE & COMPANY	160/GATOR/ATHLETICS/003	10/2/2018	7,323.96
34	2019-34-19	DOLLAMUR LP	160/CHEER MAT/TUMBLE TRACK/003	10/4/2018	7,775.00
34	2019-34-8	MIDWEST RACQUETBALL & SPORTING INC	160/BASKETBALL UNIFORMS/003	9/21/2018	7,051.38
34	2019-34-13	STYROLITE CHAIR LLC	191/SPED/FURNITURE/175/205	9/17/2018	13,260.00
60	2019-60-78	2HEARTS ONE DESIGN LLC	987/TIGER CHALLENGE/WELBORN/015	10/18/2018	290.00
60	2019-60-82	ARROW SPRINGS EARLY CHILDHOOD CTR	987/COKE COMMISSIONS/ASECC/938 ACCOUNTS/	10/18/2018	150.00
60	2019-60-87	ARROWHEAD ELEMENTARY SCHOOL	987/COKE COMMISSIONS/AH/938 ACCOUNTS/015	10/18/2018	250.00
60	2019-60-83	ASPEN CREEK EARLY CHILDHOOD CTR	987/COKE COMMISSIONS/ACECC/938 ACCOUNTS/	10/18/2018	150.00
60	2019-60-88	ASPEN CREEK ELEMENTARY	987/COKE COMMISSIONS/AC/938 ACCOUNTS/015	10/18/2018	250.00
60	2019-60-39	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	10/16/2018	3,167.85
60	2019-60-18	BANK OF OKLAHOMA	892/BOK/BANK FEES AND SUPPLIES/DOLLAHON/	10/15/2018	14.36
60	2019-60-107	BROKEN ARROW FRESHMAN ACADEMY	987/COKE COMMISSIONS/BAFA/938 ACCOUNTS/0	10/18/2018	500.00
60	2019-60-86	BROKEN ARROW OPTIONS ACADEMY	987/COKE COMMISSIONS/OPTIONS ACAD/938 AC	10/18/2018	150.00
60	2019-60-108	BROKEN ARROW SENIOR HIGH SCH	987/COKE COMMISSIONS/BAFA/938 ACCOUNTS/0	10/18/2018	500.00
60	2019-60-102	CENTENNIAL MIDDLE SCHOOL	987/COKE COMMISSIONS/CMS/938 ACCOUNTS/01	10/18/2018	300.00
60	2019-60-2	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/SUBCOMMITTEE/0	10/3/2018	83.22
60	2019-60-31	CHICK-FIL-A BROKEN ARROW	892/BLKT/SUPPLIES/SUBCOMMITTEE/015	10/5/2018	89.40
60	2019-60-103	CHILDERS MIDDLE SCHOOL	987/COKE COMMISSIONS/ECMS/938 ACCOUNTS/0	10/18/2018	300.00
60	2019-60-12	CNP CATERING	892/BLKT/EVENTS/SUPT/015	10/11/2018	339.72
60	2019-60-12	CNP CATERING	892/BLKT/EVENTS/SUPT/015	10/26/2018	100.00
60	2019-60-12	CNP CATERING	892/BLKT/EVENTS/SUPT/015	10/26/2018	418.35

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60	2019-60-90	COUNTRY LANE 4 & 5TH GRADE CENTER	987/COKE COMMISSIONS/CLI/938 ACCOUNTS/01	10/18/2018	250.00
60	2019-60-89	COUNTRY LANE ELEMENTARY SCHOOL	987/COKE COMMISSIONS/CLP/938 ACCOUNTS/01	10/18/2018	250.00
60	2019-60-84	CREEKWOOD EARLY CHILDHOOD CTR	987/COKE COMMISSIONS/CWECC/938 ACCOUNTS/	10/18/2018	150.00
60	2019-60-91	CREEKWOOD ELEMENTARY	987/COKE COMMISSIONS/CW/938 ACCOUNTS/015	10/18/2018	250.00
60	2019-60-17	DELUXE SMALL BUSINESS SALES INC	987/BLKT/SUPPLIES/DOLLAHON/015	9/18/2018	74.55
60	2019-60-64	GORFAM MARKETING	994/TIGER CHALLENGE/015	9/25/2018	1,080.00
60	2019-60-92	HIGHLAND PARK ELEMENTARY	987/COKE COMMISSIONS/HP/938 ACCOUNTS/015	10/18/2018	250.00
60	2019-60-5	HOBBY LOBBY STORES INC	987/BLKT/SUPPLIES/PERRY/015	10/17/2018	11.63
60	2019-60-38	IMPERIAL LLC	987/COFFEE SERVICE/BERGWALL/040	9/11/2018	72.85
60	2019-60-38	IMPERIAL LLC	987/COFFEE SERVICE/BERGWALL/040	9/25/2018	86.85
60	2019-60-38	IMPERIAL LLC	987/COFFEE SERVICE/BERGWALL/040	10/9/2018	74.77
60	2019-60-20	IMPERIAL LLC	987/BLKT/COFFEE/ESC/LCHRONISTER	10/10/2018	123.80
60	2019-60-21	IMPERIAL LLC	987/BLANKET/COFFEE/REESE/COM/015	10/10/2018	93.40
60	2019-60-56	JP MORGAN CHASE BANK	BLANKET PO FOR FOOD FOR STUDENTS	10/18/2018	28.63
60	2019-60-56	JP MORGAN CHASE BANK	BLANKET PO FOR FOOD FOR STUDENTS	9/28/2018	41.16
60	2019-60-56	JP MORGAN CHASE BANK	BLANKET PO FOR FOOD FOR STUDENTS	10/12/2018	51.11
60	2019-60-56	JP MORGAN CHASE BANK	BLANKET PO FOR FOOD FOR STUDENTS	10/12/2018	42.92
60	2019-60-56	JP MORGAN CHASE BANK	BLANKET PO FOR FOOD FOR STUDENTS	10/25/2018	31.81
60	2019-60-56	JP MORGAN CHASE BANK	BLANKET PO FOR FOOD FOR STUDENTS	10/18/2018	90.69
60	2019-60-56	JP MORGAN CHASE BANK	BLANKET PO FOR FOOD FOR STUDENTS	10/25/2018	65.08
60	2019-60-56	JP MORGAN CHASE BANK	BLANKET PO FOR FOOD FOR STUDENTS	9/28/2018	47.44
60	2019-60-93	LEISURE PARK ELEMENTARY SCHOOL	987/COKE COMMISSIONS/LP/938 ACCOUNTS/015	10/18/2018	250.00
60	2019-60-94	LIBERTY ELEMENTARY SCHOOL	987/COKE COMMISSIONS/LB/938 ACCOUNTS/015	10/18/2018	250.00
60	2019-60-95	LYNN WOOD ELEMENTARY SCHOOL	987/COKE COMMISSIONS/LW/938 ACCOUNTS/015	10/18/2018	250.00
60	2019-60-43	MARSHA JANEY	194/BLKT/REIMBURSEMENT/BERGWALL/052	10/3/2018	47.09
60	2019-60-41	MAZZIO'S LLC	987/BLKT/STUDENT ADVISORY/SUPERINTENDENT	9/27/2018	135.37
60	2019-60-52	MIDWEST RACQUETBALL & SPORTING INC	102.ADMIN RETREAT/SHIRT/015	9/28/2018	36.00
60	2019-60-96	OAK CREST ELEMENTARY SCHOOL	987/COKE COMMISSIONS/OC/938 ACCOUNTS/015	10/18/2018	250.00
60	2019-60-104	OLIVER MIDDLE SCHOOL	987/COKE COMMISSIONS/OMS/938 ACCOUNTS/01	10/18/2018	300.00
60	2019-60-105	ONETA RIDGE MIDDLE SCHOOL	987/COKE COMMISSIONS/ORMS/938 ACCOUNTS/0	10/18/2018	300.00
60	2019-60-85	PARK LANE EARLY CHILDHOOD CTR	987/COKE COMMISSIONS/PLECC/938 ACCOUNTS/	10/18/2018	150.00

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60	2019-60-34	PAYPAL	901/BLKT/MONTHLY SERVICE/015	9/30/2018	30.00
60	2019-60-19	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/LCHRONISTER	10/2/2018	38.82
60	2019-60-10	REASOR'S HOLDING COMPANY, INC	892/BLKT/MEETINGS/SUPT/015	10/9/2018	50.40
60	2019-60-10	REASOR'S HOLDING COMPANY, INC	892/BLKT/MEETINGS/SUPT/015	10/9/2018	53.97
60	2019-60-30	REASOR'S HOLDING COMPANY, INC	892/BLKT/INSTRUCTION/MEETING SUPPLIES/01	10/2/2018	9.98
60	2019-60-97	RHOADES ELEMENTARY SCHOOL	987/COKE COMMISSIONS/RH/938 ACCOUNTS/015	10/18/2018	250.00
60	2019-60-71	SAM'S CLUB DIRECT	987/BLKT/REGALIA/BERGWALL/055	9/27/2018	120.46
60	2019-60-74	SAM'S CLUB DIRECT	987/FOOD FOR OER SUMMIT/720	10/13/2018	95.84
60	2019-60-106	SEQUOYAH MIDDLE SCHOOL	987/COKE COMMISSIONS/SMS/938 ACCOUNTS/01	10/18/2018	300.00
60	2019-60-98	SPRING CREEK ELEMENTARY SCHOOL	987/COKE COMMISSIONS/SC/938 ACCOUNTS/015	10/18/2018	250.00
60	2019-60-13	SUSAN S EFFRON	987/BLKT/CATERING/SUPT/015	10/7/2018	1,438.50
60	2019-60-9	TAMARA L BAKER	892/BLKT/EVENTS/SUPT/015	10/5/2018	180.00
60	2019-60-6	TIGER THREADS	987/BLKT/SUPPLIES/PERRY/015	10/9/2018	10.20
60	2019-60-57	TIGER THREADS	BLKT/892/MISC GIFTS/ONE CLUB/015	10/16/2018	68.00
60	2019-60-99	TIMBER RIDGE ELEMENTARY SCHOOL	987/COKE COMMISSIONS/TR/938 ACCOUNTS/015	10/18/2018	250.00
60	2019-60-77	TULSA AREA UNITED WAY	986/UNITED WAY DONATIONS/BAPS/DOLLAHON/0	10/24/2018	1,359.00
60	2019-60-100	VANDEVER ELEMENTARY SCHOOL	987/COKE COMMISSIONS/VA/938 ACCOUNTS/015	10/18/2018	250.00
60	2019-60-101	WOLF CREEK ELEMENTARY SCHOOL	987/COKE COMMISSIONS/WC/938 ACCOUNTS/015	10/18/2018	250.00
61	2019-61-491	4IMPRINT	928/COLORADO BAGS/003	9/20/2018	(21.73)
61	2019-61-491	4IMPRINT	928/COLORADO BAGS/003	8/22/2018	290.74
61	2019-61-451	AARON FREEMAN	803/FOOTBALL OFFICIAL/003	10/5/2018	90.00
61	2019-61-559	AMERICAN SPIRIT & CHEER ESSENTIALS	830-19 & 20/BLKT/WARMUPS/003	9/12/2018	1,278.25
61	2019-61-557	AMERICAN SPIRIT & CHEER ESSENTIALS	831/WARM UP JACKETS/003	9/12/2018	220.00
61	2019-61-559	AMERICAN SPIRIT & CHEER ESSENTIALS	830-19 & 20/BLKT/WARMUPS/003	9/13/2018	2,403.70
61	2019-61-3	BANKCARD CENTER	803/BLKT & RO 553/ FEES FOR CREDIT CARD/	10/2/2018	45.64
61	2019-61-322	BRADLEY J STRINGER	803/SOFTBALL TOURNAMENT OFFICIALS/003	9/28/2018	240.00
61	2019-61-449	BRIAN MARTINEZ	803/FOOTBALL OFFICIAL/003	10/4/2018	80.00
61	2019-61-150	BROKEN ARROW PUBLIC SCHOOLS	823/BLKT/BUSES/003	10/8/2018	704.10
61	2019-61-570	CAFE VENTURE COMPANY	858/BLKT/FOOD FOR PLAYERS/003	10/5/2018	900.00
61	2019-61-438	CALVIN MANN	803/FOOTBALL OFFICIAL/003	10/1/2018	120.00
61	2019-61-612	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	8/13/2018	-

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61	2019-61-612	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	8/13/2018	126.63
61	2019-61-612	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	8/27/2018	-
61	2019-61-612	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	8/27/2018	130.83
61	2019-61-612	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	10/2/2018	311.50
61	2019-61-612	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	10/4/2018	280.35
61	2019-61-612	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	10/9/2018	311.50
61	2019-61-612	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	9/10/2018	-
61	2019-61-612	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	9/10/2018	182.83
61	2019-61-612	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	9/17/2018	137.06
61	2019-61-612	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	9/17/2018	130.83
61	2019-61-166	CHICK-FIL-A BROKEN ARROW	991/BLKT/CONCESSIONS/TRAVEL MEALS/003	9/20/2018	182.00
61	2019-61-612	CHICK-FIL-A BROKEN ARROW	991/BLKT/HOME AND TRAVEL MEALS/003	9/24/2018	130.83
61	2019-61-166	CHICK-FIL-A BROKEN ARROW	991/BLKT/CONCESSIONS/TRAVEL MEALS/003	8/25/2018	-
61	2019-61-166	CHICK-FIL-A BROKEN ARROW	991/BLKT/CONCESSIONS/TRAVEL MEALS/003	8/25/2018	52.00
61	2019-61-569	CHICK-FIL-A BROKEN ARROW	858/BLKT/FOOD FOR PLAYERS/003	9/28/2018	-
61	2019-61-442	CHRIS ATCHLEY	803/FOOTBALL OFFICIAL/003	10/1/2018	50.00
61	2019-61-458	CHRIS ATCHLEY	803/FOOTBALL OFFICIAL/003	10/15/2018	50.00
61	2019-61-634	CLYDE NICHOLAS HABEKOTT	827/BLKT/COOKIE DOUGH FR/003	10/2/2018	5,876.00
61	2019-61-615	CLYDE NICHOLAS HABEKOTT	826/COOKIE DOUGH FR/003	9/28/2018	9,301.50
61	2019-61-43	COCA-COLA SOUTHWEST BEVERAGES LLC	928/RO 1832/CONCESSION RESTOCK/003	9/27/2018	120.50
61	2019-61-26	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT/OFFICE BEVERAGES/003	9/28/2018	106.00
61	2019-61-218	DANIEL HICKS	803/SOFTBALL OFFICIAL/003	9/27/2018	90.00
61	2019-61-323	DAVID BROWN	803/SOFTBALL TOURNAMENT OFFICIALS/003	9/28/2018	160.00
61	2019-61-326	DAVID BROWN	803/SOFTBALL TOURNAMENT OFFICIALS/003	9/29/2018	240.00
61	2019-61-461	DAVID SOMMERS	803/FOOTBALL OFFICIAL/003	10/16/2018	50.00
61	2019-61-448	DAYTON DOBRINSKI	803/FOOTBALL OFFICIAL/003	10/4/2018	80.00
61	2019-61-465	DEROSA BOYD	803/FOOTBALL OFFICIAL/003	10/22/2018	80.00
61	2019-61-445	DEVON MAYNARD	803/FOOTBALL OFFICIAL/003	10/1/2018	50.00
61	2019-61-147	DICKS SPORTING GOODS INC	823/BLKT/PE EQUIPMENT/003	9/25/2018	99.97
61	2019-61-4	DRUGS OF ABUSE TESTING LABORATORY	976/BLKT/DRUG TESTING/003	9/30/2018	5,353.10
61	2019-61-640	ERIC K GRAHAM	858/TIGER FB WEBSITE YEARLY FEE/003	10/15/2018	1,500.00

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61	2019-61-439	ERIK T. HERRING	803/FOOTBALL OFFICIAL/003	10/1/2018	120.00
61	2019-61-217	GEORGE J DUDASKO JR	803/SOFTBALL OFFICIAL/003	9/27/2018	90.00
61	2019-61-321	GEORGE J DUDASKO JR	803/SOFTBALL TOURNAMENT OFFICIALS/003	9/28/2018	240.00
61	2019-61-325	GEORGE J DUDASKO JR	803/SOFTBALL TOURNAMENT OFFICIALS/003	9/29/2018	240.00
61	2019-61-638	GORFAM MARKETING	858/BLKT/FUNDRAISER SHIRTS/003	10/15/2018	83.50
61	2019-61-638	GORFAM MARKETING	858/BLKT/FUNDRAISER SHIRTS/003	10/15/2018	2,136.75
61	2019-61-12	HILAND DAIRY FOODS COMPANY LLC	991/BLKT/HOME AND TRAVEL MEALS/003	10/1/2018	78.09
61	2019-61-12	HILAND DAIRY FOODS COMPANY LLC	991/BLKT/HOME AND TRAVEL MEALS/003	10/8/2018	78.09
61	2019-61-12	HILAND DAIRY FOODS COMPANY LLC	991/BLKT/HOME AND TRAVEL MEALS/003	10/15/2018	13.02
61	2019-61-643	HOBBY LOBBY STORES INC	823/BLKT/BANQUET DECOR AND GIFTS/003	10/22/2018	223.65
61	2019-61-463	JAMES FRANCIS	803/FOOTBALL OFFICIAL/003	10/16/2018	50.00
61	2019-61-324	JASON KEMPER	803/SOFTBALL TOURNAMENT OFFICIALS/003	9/29/2018	160.00
61	2019-61-452	JASON SIMPSON	803/FOOTBALL OFFICIAL/003	10/5/2018	90.00
61	2019-61-455	JOHN MICHAEL TART	803/FOOTBALL OFFICIAL/003	10/5/2018	90.00
61	2019-61-645	JP MORGAN CHASE BANK	803 & 928/HOTEL AND FOOD FOR FPSB STATE/	10/11/2018	194.67
61	2019-61-629	JP MORGAN CHASE BANK	970/HOMECOMING MEAL/003	10/5/2018	423.94
61	2019-61-645	JP MORGAN CHASE BANK	803 & 928/HOTEL AND FOOD FOR FPSB STATE/	10/11/2018	79.96
61	2019-61-568	JP MORGAN CHASE BANK	858/BLKT/FOOD FOR PLAYERS/003	10/18/2018	343.75
61	2019-61-555	JUGS SPORTS INC	803/FB PASSING MACHINE PARTS/003	9/14/2018	240.13
61	2019-61-441	JUSTIN LEON BURGESS	803/FOOTBALL OFFICIAL/003	10/1/2018	120.00
61	2019-61-219	KENNETT MARK RADFORD	803/SOFTBALL OFFICIAL/003	9/24/2018	80.00
61	2019-61-460	KEVON THOMPSON	803/FOOTBALL OFFICIAL/003	10/16/2018	50.00
61	2019-61-371	KIMBERLY V MCKINLEY	803/AACCA CERTIFICATION/003	9/20/2018	75.00
61	2019-61-329	LARRY F NAGEL	803/SOFTBALL TOURNAMENT OFFICIALS/003	10/3/2018	111.00
61	2019-61-332	LARRY F NAGEL	803/SOFTBALL TOURNAMENT OFFICIALS/003	10/4/2018	66.00
61	2019-61-540	LIFEGUARD STORE INC	936/BLKT/SPIRITWEAR FR/003	10/15/2018	79.50
61	2019-61-540	LIFEGUARD STORE INC	936/BLKT/SPIRITWEAR FR/003	10/15/2018	43.50
61	2019-61-243	LINDA KAY GARRETT	803/VOLLEYBALL OFFICIAL/003	9/27/2018	92.00
61	2019-61-585	MAC'S SOCCER SHACK	927/BLKT/FR BOOSTER SHIRTS/003	10/5/2018	950.25
61	2019-61-668	MAC'S SOCCER SHACK	803/BOYS SOCCER SHORTS/ARMBANDS/003	10/23/2018	112.35
61	2019-61-679	MARA L ALLISON	815 & 945/COSTUMES/003	10/23/2018	3,204.00

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61	2019-61-628	MARA L ALLISON	945/COSTUMES/003	9/14/2018	2,282.50
61	2019-61-447	MARK PERON	803/FOOTBALL OFFICIAL/003	10/4/2018	80.00
61	2019-61-593	MELENDIA KNIGHT/PETTY CASH	803/START UP/FB 11.1 /003	10/22/2018	5,600.00
61	2019-61-440	MICHAEL ANDREW BRUNER	803/FOOTBALL OFFICIAL/003	10/1/2018	120.00
61	2019-61-462	MICHAEL ANDREW BRUNER	803/FOOTBALL OFFICIAL/003	10/16/2018	50.00
61	2019-61-466	MICHAEL ANDREW BRUNER	803/FOOTBALL OFFICIAL/003	10/22/2018	80.00
61	2019-61-444	MICHAEL CHRIS BAILEY	803/FOOTBALL OFFICIAL/003	10/1/2018	50.00
61	2019-61-456	MICHAEL CHRIS BAILEY	803/FOOTBALL OFFICIAL/003	10/15/2018	50.00
61	2019-61-389	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY & LOGOS/003	9/13/2018	35.00
61	2019-61-104	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/ADMIN ORDER/003	10/8/2018	3,137.33
61	2019-61-373	MIDWEST RACQUETBALL & SPORTING INC	803/GAME DAY JERSEYS/003	9/21/2018	159.32
61	2019-61-635	MIDWEST RACQUETBALL & SPORTING INC	858/BLKT/TEAM GEAR SUPPLIES/003	10/2/2018	707.71
61	2019-61-389	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY & LOGOS/003	10/8/2018	56.00
61	2019-61-389	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY & LOGOS/003	9/19/2018	42.00
61	2019-61-594	MIDWEST RACQUETBALL & SPORTING INC	857/BLKT/COACHES GEAR/003	10/2/2018	1,590.32
61	2019-61-389	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY & LOGOS/003	9/13/2018	203.00
61	2019-61-389	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY & LOGOS/003	9/19/2018	98.00
61	2019-61-389	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY & LOGOS/003	9/25/2018	28.00
61	2019-61-596	MIDWEST RACQUETBALL & SPORTING INC	803/GIRLS BBALL CONES/003	10/2/2018	39.66
61	2019-61-389	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY & LOGOS/003	10/10/2018	196.00
61	2019-61-389	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY & LOGOS/003	10/10/2018	126.00
61	2019-61-327	PAT LYON	803/SOFTBALL TOURNAMENT OFFICIALS/003	10/3/2018	48.50
61	2019-61-457	PAUL HUMBURG	803/FOOTBALL OFFICIAL/003	10/15/2018	50.00
61	2019-61-151	PERFORMANCE HEALTH SUPPLY INC	803/BLKT/SIDELINERS/SPORTSMED/003	7/26/2018	2,485.00
61	2019-61-151	PERFORMANCE HEALTH SUPPLY INC	803/BLKT/SIDELINERS/SPORTSMED/003	7/27/2018	2,457.03
61	2019-61-151	PERFORMANCE HEALTH SUPPLY INC	803/BLKT/SIDELINERS/SPORTSMED/003	8/15/2018	385.00
61	2019-61-151	PERFORMANCE HEALTH SUPPLY INC	803/BLKT/SIDELINERS/SPORTSMED/003	8/30/2018	185.00
61	2019-61-446	PETER ANDREW CLARK	803/FOOTBALL OFFICIAL/003	10/1/2018	50.00
61	2019-61-464	PETER KNUTSON	803/FOOTBALL OFFICIAL/003	10/22/2018	80.00
61	2019-61-504	PRO HELMET DECALS LLC	803/BASE DECALS/003	9/27/2018	62.72
61	2019-61-148	REASOR'S HOLDING COMPANY, INC	823/BLKT/FOOD AND SNACKS/003	10/2/2018	84.32

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61	2019-61-160	REASOR'S HOLDING COMPANY, INC	991/BLKT/CONCESSIONS/003	10/2/2018	83.97
61	2019-61-508	REASOR'S HOLDING COMPANY, INC	991/BLKT/HOME AND TRAVEL MEALS/003	10/2/2018	283.05
61	2019-61-583	REASOR'S HOLDING COMPANY, INC	928/SENIOR NIGHT FLOWERS/003	10/2/2018	274.82
61	2019-61-160	REASOR'S HOLDING COMPANY, INC	991/BLKT/CONCESSIONS/003	10/2/2018	23.96
61	2019-61-598	REASOR'S HOLDING COMPANY, INC	826/DONUTS/003	10/2/2018	21.12
61	2019-61-136	REASOR'S HOLDING COMPANY, INC	970/BLKT/FOOD AND FLOWERS AND DECOR/003	10/2/2018	21.98
61	2019-61-175	REASOR'S HOLDING COMPANY, INC	803/BLKT/JUICE AND DESSERTS/FOOD ITEMS/0	10/2/2018	63.93
61	2019-61-611	REASOR'S HOLDING COMPANY, INC	991/BLKT/CONCESSIONS AND DECOR/003	10/2/2018	271.12
61	2019-61-244	RICH COOPER	803/VOLLEYBALL OFFICIAL/003	9/27/2018	148.00
61	2019-61-330	RICHARD E BOYER	803/SOFTBALL TOURNAMENT OFFICIALS/003	10/3/2018	46.05
61	2019-61-21	RIDDELL/ALL AMERICAN SPORTS CORP	803/RO 1492/FB HELMET RECONDITIONING/003	10/19/2018	6,000.00
61	2019-61-443	ROBERT S STEVENSON	803/FOOTBALL OFFICIAL/003	10/1/2018	50.00
61	2019-61-459	ROBERT S STEVENSON	803/FOOTBALL OFFICIAL/003	10/15/2018	50.00
61	2019-61-571	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	10/2/2018	719.81
61	2019-61-571	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	10/11/2018	1,242.63
61	2019-61-571	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	9/27/2018	535.11
61	2019-61-639	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	10/16/2018	332.60
61	2019-61-639	SAM'S CLUB DIRECT	858/BLKT/FOOD AND ITEMS/003	10/23/2018	356.48
61	2019-61-328	SCOTT BRIANS	803/SOFTBALL TOURNAMENT OFFICIALS/003	10/3/2018	100.50
61	2019-61-331	SCOTT BRIANS	803/SOFTBALL TOURNAMENT OFFICIALS/003	10/4/2018	55.50
61	2019-61-467	SCOTT JOHNSON	803/FOOTBALL OFFICIAL/003	10/22/2018	80.00
61	2019-61-608	SPORTSENGINE INC	992/BLKT/TRACKWRESTLING FOR TOURNAMENTS/	11/13/2017	203.80
61	2019-61-453	STEPHEN C BLANC	803/FOOTBALL OFFICIAL/003	10/5/2018	90.00
61	2019-61-485	SUBWAY	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	10/12/2018	127.50
61	2019-61-618	TEAM NEXT LEVEL INC	803/BLKT/PIZZA FOR LEADERSHIP MEETINGS/0	10/24/2018	71.91
61	2019-61-647	TIGER THREADS	945/CAMP SHIRTS/REF PO 64/003	7/10/2018	378.00
61	2019-61-610	TIGER THREADS	829/BLKT/WARMUP PANTS/003	9/28/2018	1,727.52
61	2019-61-560	TIGER THREADS	991/BLKT/PINKOUT & SENIOR NIGHT TSHIRTS	10/10/2018	1,970.00
61	2019-61-375	TIGER THREADS	829/BACKPACKS/003	10/3/2018	2,475.00
61	2019-61-560	TIGER THREADS	991/BLKT/PINKOUT & SENIOR NIGHT TSHIRTS	10/10/2018	939.50
61	2019-61-560	TIGER THREADS	991/BLKT/PINKOUT & SENIOR NIGHT TSHIRTS	10/10/2018	80.00

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61	2019-61-486	TM-L2, LLC	858/BLKT/MEALS FOR FOOTBALL PLAYERS/003	9/28/2018	600.00
61	2019-61-378	TM-L2, LLC	945/BLKT/TRAVEL MEALS/003	10/12/2018	80.89
61	2019-61-378	TM-L2, LLC	945/BLKT/TRAVEL MEALS/003	10/8/2018	114.00
61	2019-61-454	TODD RAGSDALE	803/FOOTBALL OFFICIAL/003	10/5/2018	90.00
61	2019-61-573	TROPHY & PLAQUE PLUS	945/SPONSOR PLAQUES/003	10/17/2018	527.00
61	2019-61-386	UNION PUBLIC SCHOOLS ISD 9	803/JV VB ENTRY FEE/9.29/003	9/29/2018	150.00
61	2019-61-11	VARSITY BRANDS HOLDING CO INC	857/RO 1104/COACHES SIDELINE GEAR ORDER/	10/8/2018	2,371.50
61	2019-61-154	VILLAGE TOURS LLC	858/BLKT/AWAY GAME TRANSPORATION/BOE 5.1	9/28/2018	2,390.00
61	2019-61-154	VILLAGE TOURS LLC	858/BLKT/AWAY GAME TRANSPORATION/BOE 5.1	10/12/2018	2,140.00
61	2019-61-154	VILLAGE TOURS LLC	858/BLKT/AWAY GAME TRANSPORATION/BOE 5.1	10/18/2018	2,390.00
61	2019-61-154	VILLAGE TOURS LLC	858/BLKT/AWAY GAME TRANSPORATION/BOE 5.1	10/25/2018	2,140.00
61	2019-61-617	WRIST-BAND.COM	803/BLKT/WRISTBANDS/003	10/10/2018	322.00
62	2019-62-79	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGER THREADS/720	9/23/2018	91.00
62	2019-62-79	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGER THREADS/720	9/10/2018	385.85
62	2019-62-513	2HEARTS ONE DESIGN LLC	925/BLKTMERCH/TIGERTHREADS/720	10/4/2018	158.05
62	2019-62-90	5-STAR STUDENTS LLC	934/RENEWAL AGREEMENT FOR SERVICES/720	7/27/2018	1,200.00
62	2019-62-438	AARON BAILEY	962/BAI/JUDGE/BAND	9/17/2018	850.00
62	2019-62-422	ALLAN ERIK KRISTENSEN	962/BAI/JUDGE/BAND	9/17/2018	850.00
62	2019-62-273	AMERICAN BAND ACCESSORIES	820/BLKT/MARCHINGSHOES/BAND	9/17/2018	1,130.70
62	2019-62-273	AMERICAN BAND ACCESSORIES	820/BLKT/MARCHINGSHOES/BAND	9/17/2018	1,001.10
62	2019-62-273	AMERICAN BAND ACCESSORIES	820/BLKT/MARCHINGSHOES/BAND	9/17/2018	(1,130.70)
62	2019-62-366	BA PUBLIC SCHOOLS-GENERAL FUND	801/SUBS/ERICKSON/720	9/21/2018	60.87
62	2019-62-297	BA PUBLIC SCHOOLS-GENERAL FUND	807/SUBS/SPENCER/720	9/21/2018	121.74
62	2019-62-503	BA PUBLIC SCHOOLS-GENERAL FUND	902/EXPENSES/GAGAJEWSKI/720	9/24/2018	1,914.40
62	2019-62-230	BA PUBLIC SCHOOLS-GENERAL FUND	820/BLKT/PROVISIONALS/PERCUSSION/BAND	9/26/2018	1,160.00
62	2019-62-228	BA PUBLIC SCHOOLS-GENERAL FUND	820/BLKT/LAYCOACHES/BAND	9/27/2018	15,000.00
62	2019-62-531	BA PUBLIC SCHOOLS-GENERAL FUND	860/SUBS/WALTERS/720	10/8/2018	30.44
62	2019-62-131	BANK OF OKLAHOMA	925/BANKFEES/TIGERTHREADS/720	10/15/2018	9.14
62	2019-62-127	BANK OF OKLAHOMA	962/BLKT/BANKFEES/BAND	10/15/2018	9.65
62	2019-62-112	BANK OF OKLAHOMA	892/BANK FEES AND SUPPLIES/720	10/15/2018	145.16
62	2019-62-84	BANKCARD CENTER	925/BANKFEES/TIGER THREADS/720	8/21/2018	79.90

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62	2019-62-547	BANKCARD CENTER	SPLIT/BLKT/BANKCARDFEES/BAND&CHOIR	10/2/2018	344.69
62	2019-62-404	BIXBY PUBLIC SCHOOLS	934/OASC STATE REGISTRATION/720	10/25/2018	2,900.00
62	2019-62-352	BKL MANAGEMENT INC	833/BLKT/STUMEALS/720	10/9/2018	719.95
62	2019-62-281	BROKEN ARROW ELECTRIC SUPPLY	962/BLKT/PROPSUPPLIES/BAND	8/10/2018	159.11
62	2019-62-281	BROKEN ARROW ELECTRIC SUPPLY	962/BLKT/PROPSUPPLIES/BAND	10/3/2018	234.65
62	2019-62-158	BROKEN ARROW PUBLIC SCHOOLS	809/BLANKET/TRANSPORT/ STU ACT. EVENTS/W	9/7/2018	218.40
62	2019-62-158	BROKEN ARROW PUBLIC SCHOOLS	809/BLANKET/TRANSPORT/ STU ACT. EVENTS/W	10/10/2018	1,690.80
62	2019-62-139	BROKEN ARROW PUBLIC SCHOOLS	854/TRANSPORTATION/BREWSTER/720	10/10/2018	111.25
62	2019-62-282	BROKEN ARROW PUBLIC SCHOOLS	892/COLLEGE&CAREER/CARR/720	10/10/2018	113.10
62	2019-62-298	BROKEN ARROW PUBLIC SCHOOLS	807/TRANSPORTATION/SPENCER/720	10/10/2018	44.00
62	2019-62-285	BROKEN ARROW PUBLIC SCHOOLS	892/RECEIPT BOOKS/LONG/720	8/22/2018	216.00
62	2019-62-378	BROKEN ARROW ROLLER SPORTS	902/ENTRYFEE/GAGAJEWSKI/720	9/4/2018	390.00
62	2019-62-261	BURNS TOURS LLC	962/BLKT/BAI/JUDGETRAVEL/BAND	9/6/2018	3,337.00
62	2019-62-441	BURNS TOURS LLC	820/BLKT/STUDENTTRAVEL/BAND	9/25/2018	30,000.00
62	2019-62-523	BURNS TOURS LLC	820/BLKT/CONTRACT PAYMENT/BAND	9/25/2018	25,000.00
62	2019-62-435	C & G SPORTING GOODS	853/CLOTHING/ARTHUR/720	10/17/2018	1,413.00
62	2019-62-308	CASTERS OF OKLAHOMA INC	962/BLKT/PROPSUPPLIES/BAND	8/13/2018	208.00
62	2019-62-74	CC PRODUCTS INC	925/BLKTMERCH/TIGER THREADS/720	9/11/2018	1,616.33
62	2019-62-447	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHREADS/720	10/6/2018	279.79
62	2019-62-74	CC PRODUCTS INC	925/BLKTMERCH/TIGER THREADS/720	10/9/2018	977.26
62	2019-62-74	CC PRODUCTS INC	925/BLKTMERCH/TIGER THREADS/720	9/18/2018	(331.22)
62	2019-62-443	CHEAPER T'S	934/BLKT SHIRTS FOR HOCO AND RETREAT/720	9/20/2018	1,009.00
62	2019-62-443	CHEAPER T'S	934/BLKT SHIRTS FOR HOCO AND RETREAT/720	9/20/2018	550.00
62	2019-62-451	CHEAPER T'S	925/BLKTMERCH/TIGERTHREADS/720	9/25/2018	527.00
62	2019-62-451	CHEAPER T'S	925/BLKTMERCH/TIGERTHREADS/720	9/14/2018	240.50
62	2019-62-451	CHEAPER T'S	925/BLKTMERCH/TIGERTHREADS/720	9/27/2018	558.00
62	2019-62-443	CHEAPER T'S	934/BLKT SHIRTS FOR HOCO AND RETREAT/720	9/24/2018	283.00
62	2019-62-443	CHEAPER T'S	934/BLKT SHIRTS FOR HOCO AND RETREAT/720	9/26/2018	884.00
62	2019-62-532	CHEAPER T'S	875/TSHIRTS/OGILVIE/720	10/5/2018	900.00
62	2019-62-528	CHEAPER T'S	934/BLKT LOWER COUNCIL TSHIRTS/720	9/27/2018	906.50
62	2019-62-443	CHEAPER T'S	934/BLKT SHIRTS FOR HOCO AND RETREAT/720	10/2/2018	330.00

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62	2019-62-519	CHRISTIAN DIXON WELBORN	934/reimbursement for HOCO items/720	9/27/2018	477.20
62	2019-62-361	CI SPORT INC	925/BLANKETMERCH/TIGERTHREADS/720	9/20/2018	867.38
62	2019-62-235	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	10/4/2018	916.89
62	2019-62-289	CLAUDE NEON FEDERAL SIGNS INC	962/BANNERUPDATES/BAND	9/18/2018	689.00
62	2019-62-541	COCA-COLA SOUTHWEST BEVERAGES LLC	819/BLKT/CONCESSIONS/BAND	10/4/2018	4,866.50
62	2019-62-452	COTTON GALLERY LTD	925/BLKTMERCHANDISE/TIGERTHREADS/720	9/20/2018	738.00
62	2019-62-262	DARRIN DEAN DAVIS	962/REIMBURSEMENTS/BAND	9/21/2018	129.00
62	2019-62-358	DELL MARKETING LP	844/LAPTOPS/DRAMA/720	10/1/2018	3,046.38
62	2019-62-300	DEVRA B KENNEDY	938/REIMBURSEMENT/720	9/26/2018	43.50
62	2019-62-507	DOUGLAS JORDAN LALAMA	820/CONTRACT/BAND	10/5/2018	2,500.00
62	2019-62-275	DRUGS OF ABUSE TESTING LABORATORY	833/BLKT/DRUGTESTING/720	8/1/2018	805.95
62	2019-62-502	EASTERN OKLA ACADEMIC CONFERENCE	801/REGISTRATION/ERICKSON/720	10/1/2018	225.00
62	2019-62-428	ELITE CUSTOM PHOTO BOOTH LLC	934/PHOTO BOOTH/HOCO/WLEBORN/720	10/8/2018	1,060.00
62	2019-62-540	FCCLA DISTRICT NE4	854/DONATION/BREWSTER/720	10/5/2018	30.00
62	2019-62-439	FREDDY WILLIAM MARTIN	962/BAI/JUDGE/BAND	9/17/2018	850.00
62	2019-62-499	FROM THE HEART ENTERPRISES	962/BLKT/FUNDRAISER/BAND	9/25/2018	1,062.00
62	2019-62-533	FULL COMPASS SYSTEMS LTD	844/BLKT/SUPPLIES/720	10/3/2018	415.53
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	9/27/2018	85.50
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	9/27/2018	165.60
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	9/27/2018	753.00
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	9/27/2018	251.05
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	9/27/2018	442.40
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	9/27/2018	285.00
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	9/28/2018	6.00
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	9/28/2018	125.45
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	9/28/2018	1,727.95
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	9/28/2018	201.40
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	9/28/2018	89.75
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	9/28/2018	462.50
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	9/28/2018	877.50
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	9/28/2018	105.45

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62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	9/28/2018	1,437.60
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	10/2/2018	363.90
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	10/2/2018	137.00
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	10/2/2018	74.40
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	10/10/2018	176.40
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	10/10/2018	54.00
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	10/10/2018	31.70
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	10/10/2018	180.50
62	2019-62-514	GORFAM MARKETING	925/BLKTMERCH/TIGERTHREADS/720	10/10/2018	721.50
62	2019-62-85	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT POS FEES/TIGER THREADS/720	10/2/2018	524.47
62	2019-62-85	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT POS FEES/TIGER THREADS/720	10/1/2018	148.58
62	2019-62-14	HOBBY LOBBY STORES INC	934/BLKT SUPPLIES FOR STUCO AND EVENTS/7	9/26/2018	93.70
62	2019-62-197	HOBBY LOBBY STORES INC	962/SUPPLIES/BAND	10/4/2018	63.26
62	2019-62-620	HOLLIE MCCALIP/REFUND	996/REFUND/720	10/16/2018	25.00
62	2019-62-557	JAAMY TREVINO HERNANDEZ/REFUND	845/REFUND/OWENS/720	10/5/2018	97.75
62	2019-62-260	JAMES DAVID ROYAL	962/BLKT/FUNDRAISER/BAND	10/8/2018	189.00
62	2019-62-259	JANA ELAINE ELLIS	844/REIMBURSEMENTS/ONE ACT/720	10/1/2018	54.70
62	2019-62-259	JANA ELAINE ELLIS	844/REIMBURSEMENTS/ONE ACT/720	10/1/2018	186.66
62	2019-62-259	JANA ELAINE ELLIS	844/REIMBURSEMENTS/ONE ACT/720	10/4/2018	7.58
62	2019-62-259	JANA ELAINE ELLIS	844/REIMBURSEMENTS/ONE ACT/720	9/29/2018	45.48
62	2019-62-259	JANA ELAINE ELLIS	844/REIMBURSEMENTS/ONE ACT/720	10/3/2018	7.61
62	2019-62-259	JANA ELAINE ELLIS	844/REIMBURSEMENTS/ONE ACT/720	10/3/2018	26.45
62	2019-62-259	JANA ELAINE ELLIS	844/REIMBURSEMENTS/ONE ACT/720	9/28/2018	74.47
62	2019-62-534	JENNIFER ANN DEAL	934/SUPPLIES FOR HOCO DANCE/720	10/3/2018	410.98
62	2019-62-534	JENNIFER ANN DEAL	934/SUPPLIES FOR HOCO DANCE/720	10/4/2018	130.10
62	2019-62-534	JENNIFER ANN DEAL	934/SUPPLIES FOR HOCO DANCE/720	10/4/2018	54.87
62	2019-62-638	JOHN HATFIELD	934/SHIRT LOGO/WELBORN/720	10/25/2018	150.00
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	9/25/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	9/25/2018	7.45
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	9/25/2018	14.65
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	10/10/2018	7.70

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62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	10/15/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	9/25/2018	6.70
62	2019-62-572	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHEADS/720	10/15/2018	116.22
62	2019-62-572	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHEADS/720	10/18/2018	116.00
62	2019-62-331	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/WELBORN/7	10/18/2018	141.57
62	2019-62-442	JP MORGAN CHASE BANK	820/BLKT/BOA PURCHASES/BAND	9/28/2018	517.00
62	2019-62-442	JP MORGAN CHASE BANK	820/BLKT/BOA PURCHASES/BAND	10/18/2018	125.00
62	2019-62-442	JP MORGAN CHASE BANK	820/BLKT/BOA PURCHASES/BAND	9/28/2018	2,552.00
62	2019-62-442	JP MORGAN CHASE BANK	820/BLKT/BOA PURCHASES/BAND	9/28/2018	1,191.00
62	2019-62-331	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/WELBORN/7	10/5/2018	293.81
62	2019-62-331	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/WELBORN/7	10/9/2018	(22.63)
62	2019-62-489	JP MORGAN CHASE BANK	962/BAI/OLIVE GARDEN STUDENT MEALS/BAND	10/6/2018	1,146.88
62	2019-62-331	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/WELBORN/7	9/28/2018	81.95
62	2019-62-331	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/WELBORN/7	9/28/2018	45.47
62	2019-62-331	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/WELBORN/7	10/12/2018	171.00
62	2019-62-572	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHEADS/720	10/18/2018	127.00
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	10/15/2018	7.25
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	10/18/2018	6.70
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	10/4/2018	11.15
62	2019-62-88	JP MORGAN CHASE BANK	925/POSTAGE AND SHIPPING/TIGER THREADS/7	10/11/2018	39.70
62	2019-62-35	JP MORGAN CHASE/ADMIRAL EXPRESS	962/BLKT/SUPPLIES/BAND	8/6/2018	42.18
62	2019-62-35	JP MORGAN CHASE/ADMIRAL EXPRESS	962/BLKT/SUPPLIES/BAND	8/15/2018	31.00
62	2019-62-35	JP MORGAN CHASE/ADMIRAL EXPRESS	962/BLKT/SUPPLIES/BAND	8/20/2018	69.38
62	2019-62-35	JP MORGAN CHASE/ADMIRAL EXPRESS	962/BLKT/SUPPLIES/BAND	9/6/2018	22.83
62	2019-62-35	JP MORGAN CHASE/ADMIRAL EXPRESS	962/BLKT/SUPPLIES/BAND	9/7/2018	19.02
62	2019-62-35	JP MORGAN CHASE/ADMIRAL EXPRESS	962/BLKT/SUPPLIES/BAND	9/25/2018	53.85
62	2019-62-399	JROTC EXCHANGE	902/NAMETAGS/GAGAJEWSKI/720	9/11/2018	101.70
62	2019-62-399	JROTC EXCHANGE	902/NAMETAGS/GAGAJEWSKI/720	9/22/2018	50.70
62	2019-62-52	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	8/23/2018	100.99
62	2019-62-52	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	9/20/2018	78.99
62	2019-62-463	LOGO-WEAR INC	962/FUNDRAISER/BAND	10/4/2018	4,360.00

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62	2019-62-53	LOGO-WEAR INC	962/CO1386/BLKT/FR/BAND	10/4/2018	3,167.50
62	2019-62-299	LORD DANIEL SPORTSWEAR INC	962/STAFFSHIRTS/BAND	8/30/2018	412.92
62	2019-62-190	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	9/6/2018	217.31
62	2019-62-242	LOWE'S HOME CENTERS	844/SUPPLIES/ONEACT/720	8/27/2018	554.16
62	2019-62-190	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	9/10/2018	104.61
62	2019-62-190	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	9/11/2018	227.45
62	2019-62-190	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	9/11/2018	102.79
62	2019-62-190	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	8/30/2018	190.88
62	2019-62-242	LOWE'S HOME CENTERS	844/SUPPLIES/ONEACT/720	9/13/2018	114.17
62	2019-62-242	LOWE'S HOME CENTERS	844/SUPPLIES/ONEACT/720	8/28/2018	79.20
62	2019-62-386	LOWE'S HOME CENTERS	934/SUPPLIES FOR STUCO EVENTS/720	10/4/2018	137.60
62	2019-62-617	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	10/13/2018	33.10
62	2019-62-617	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	10/2/2018	32.50
62	2019-62-405	LOWE'S HOME CENTERS	934/BLKT SUPPLIES FOR STUCO EVENTS/720	10/3/2018	278.02
62	2019-62-386	LOWE'S HOME CENTERS	934/SUPPLIES FOR STUCO EVENTS/720	10/4/2018	24.94
62	2019-62-617	LOWE'S HOME CENTERS	962/BLKT/SUPPLIES/BAND	9/29/2018	13.24
62	2019-62-405	LOWE'S HOME CENTERS	934/BLKT SUPPLIES FOR STUCO EVENTS/720	10/1/2018	90.72
62	2019-62-569	LOWE'S HOME CENTERS	934/BLANKET SUPPLIES/WELBORN/720	10/11/2018	16.46
62	2019-62-484	LOWE'S HOME CENTERS	811/BLKT/CLASSROOM/SUPPLIES/720	9/22/2018	49.63
62	2019-62-484	LOWE'S HOME CENTERS	811/BLKT/CLASSROOM/SUPPLIES/720	9/29/2018	71.61
62	2019-62-484	LOWE'S HOME CENTERS	811/BLKT/CLASSROOM/SUPPLIES/720	9/29/2018	16.15
62	2019-62-242	LOWE'S HOME CENTERS	844/SUPPLIES/ONEACT/720	9/17/2018	70.10
62	2019-62-405	LOWE'S HOME-LOWE'S HOME CENTERS	934/BLKT SUPPLIES FOR STUCO EVENTS/720	9/24/2018	73.00
62	2019-62-537	LUCK'S MUSIC LIBRARY	905/BLKT/MUSIC/720	10/11/2018	368.07
62	2019-62-420	LUIS CIPRIANI	962/BAI/JUDGE/BAND	9/17/2018	850.00
62	2019-62-121	MAZZIO'S LLC	809/FOOD FOR TIGER CAMP/720	9/24/2018	229.01
62	2019-62-121	MAZZIO'S LLC	809/FOOD FOR TIGER CAMP/720	9/24/2018	239.01
62	2019-62-391	MAZZIO'S LLC	926/PIZZA/SWISHER/720	10/9/2018	46.94
62	2019-62-518	MAZZIO'S LLC	934/Blkt for STUCO events/720	10/11/2018	267.24
62	2019-62-518	MAZZIO'S LLC	934/Blkt for STUCO events/720	10/10/2018	199.04
62	2019-62-246	MAZZIO'S LLC	819/BLKT/CONCESSIONS/BAND	8/21/2018	270.00

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62	2019-62-56	MAZZIO'S LLC	962/BLKT/CONCESSIONS/BAND	8/21/2018	126.00
62	2019-62-440	MICHAEL CESARIO	962/BAI/JUDGE/BAND	9/17/2018	-
62	2019-62-96	MOUND INDUSTRIES LLC	962/WATERJUGS/BAND	8/6/2018	9,787.50
62	2019-62-576	MR VIDEO INC	962/BLKT/BAI/VIDEOS/BAND	9/21/2018	985.00
62	2019-62-415	MUSIC SALES COROPRATION	962/BLKT/SUBSCRIPTION/BAND	9/18/2018	995.00
62	2019-62-515	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	10/11/2018	697.14
62	2019-62-515	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	10/11/2018	909.76
62	2019-62-83	MV CORP INC	925/BLKT MERCH/TIGER THREADS/720	9/25/2018	213.94
62	2019-62-83	MV CORP INC	925/BLKT MERCH/TIGER THREADS/720	9/26/2018	143.56
62	2019-62-83	MV CORP INC	925/BLKT MERCH/TIGER THREADS/720	9/26/2018	143.56
62	2019-62-83	MV CORP INC	925/BLKT MERCH/TIGER THREADS/720	9/26/2018	143.56
62	2019-62-561	NATIONAL ACADEMIC QUIZ TOURNAMEN	801/TOURNAMENT/SPENCER/720	10/8/2018	100.00
62	2019-62-483	NATIONAL SCHOLASTIC PRESS ASSOC	807/MEMBERSHIP/SPENCER/720	9/21/2018	256.00
62	2019-62-506	NATIONAL SCHOLASTIC PRESS ASSOC	807/MEMBERSHIP/SPENCER/720	9/27/2018	221.00
62	2019-62-267	NEIGHBORS LLC	854/FUNDRAISER/KLINCK/720	9/19/2018	7,939.80
62	2019-62-450	NEU RETAIL LLC	925/BLANKETMERCH/TIGERTHREADS/720	9/27/2018	2,030.62
62	2019-62-425	NEW LIFE RANCH INC	934/RETREAT ACCOMMODATIONS/WELBORN/720	10/12/2018	14,275.00
62	2019-62-176	NOREN NEVRI DAVISON	962/REIMB/GUARDSUPPLIES/BAND	8/2/2018	328.25
62	2019-62-176	NOREN NEVRI DAVISON	962/REIMB/GUARDSUPPLIES/BAND	7/18/2018	17.46
62	2019-62-363	OFFICE DEPOT INC	854/SUPPLIES/BREWSTER/720	9/28/2018	31.15
62	2019-62-65	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/CONTESTS/FEES/720	10/12/2018	450.00
62	2019-62-27	OKLAHOMA CHORAL DIRECTORS ASSOC	833/BLKT/MUSIC/720	7/8/2018	215.00
62	2019-62-218	ON2 PERCUSSION LLC	820/BLKT/DRUMWRAPS/BAND	8/20/2018	1,191.41
62	2019-62-459	OSCAR N DAVIS	902/REIMBURSEMENT/DAVIS/720	10/6/2018	150.00
62	2019-62-458	OZARK PIZZA COMPANY LLC	843/PIZZA/COFFEY/720	9/20/2018	200.19
62	2019-62-34	PALEN MUSIC CENTER	818/BLKT/SUPPLIES&REPAIRS/BAND	9/28/2018	81.00
62	2019-62-516	PANERA BREAD COMPANY	934/MEALS/REFRESHMENTS/WELBORN/720	10/11/2018	125.84
62	2019-62-146	PAPA JOHNS PIZZA	854/PIZZA/BREWSTER/720	10/12/2018	35.40
62	2019-62-429	PARTY ALLSTARS	934/DJ/HOCO/WELBORN/720	10/4/2018	2,440.00
62	2019-62-430	PARTY ALLSTARS	934/DJ/PEP ASSEMBLY/WELBORN/720	9/20/2018	650.00
62	2019-62-480	PC/NAMETAG INC	962/BLKT/SUPPLIES/BAND	9/24/2018	83.25

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62	2019-62-113	PLASCO ID HOLDINGS LLC	869/ID MACHINE SUPPLIES/720	7/19/2018	1,247.00
62	2019-62-203	PLASCO ID HOLDINGS LLC	892/ID SUPPLIES/REPLOGLE/720	8/8/2018	191.70
62	2019-62-555	PRINT-N-COPY	934/TICKETS/HOCO/WELBORN/720	9/20/2018	421.88
62	2019-62-9	REASOR'S HOLDING COMPANY, INC	934/BLKT SUPPLIES FOR STUCO AND EVENTS/7	10/2/2018	20.28
62	2019-62-373	REASOR'S HOLDING COMPANY, INC	853/REFRESHMENTS/ARTHUR/720	10/2/2018	170.49
62	2019-62-147	REASOR'S HOLDING COMPANY, INC	854/SUPPLIES/BREWSTER/720	10/2/2018	49.03
62	2019-62-147	REASOR'S HOLDING COMPANY, INC	854/SUPPLIES/BREWSTER/720	10/2/2018	69.80
62	2019-62-251	REASOR'S HOLDING COMPANY, INC	819/BLKT/CONCESSIONS/BAND	10/2/2018	29.98
62	2019-62-9	REASOR'S HOLDING COMPANY, INC	934/BLKT SUPPLIES FOR STUCO AND EVENTS/7	10/2/2018	72.87
62	2019-62-389	REASOR'S HOLDING COMPANY, INC	892/COLLEGE FAIR/CARR/720	10/2/2018	199.83
62	2019-62-147	REASOR'S HOLDING COMPANY, INC	854/SUPPLIES/BREWSTER/720	10/2/2018	40.65
62	2019-62-421	ROBERT EARLE BUCKNER	962/BAI/JUDGE/BAND	9/17/2018	850.00
62	2019-62-303	ROYAL PRINTING & COPY CENTERS	962/BLKT/BAI/PRINTING&PRIDE STORE/BAND	9/24/2018	116.00
62	2019-62-98	S A RILLO LLC	820/CONTRACT/BAND	10/15/2018	2,000.00
62	2019-62-148	SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	9/23/2018	69.94
62	2019-62-370	SAM'S CLUB DIRECT	934/BLANKET SUPPLIES/WELBORN/720	10/3/2018	345.70
62	2019-62-370	SAM'S CLUB DIRECT	934/BLANKET SUPPLIES/WELBORN/720	10/3/2018	205.08
62	2019-62-148	SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	9/23/2018	401.20
62	2019-62-189	SAM'S CLUB DIRECT	892/SUPPLIES/720	9/24/2018	75.76
62	2019-62-148	SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	10/3/2018	86.26
62	2019-62-553	SAM'S CLUB DIRECT	934/Blkt Leadership and Stuco/720	10/9/2018	78.80
62	2019-62-149	SIGNATURE DESIGN & PRINTING CO LLC	854/CLOTHING/BREWSTER/720	10/3/2018	725.75
62	2019-62-135	STANLEY M DAVID & ASSOC INC	962/BLKT/FR/BAND	8/23/2018	321.62
62	2019-62-170	STANLEY M DAVID & ASSOC INC	962/BLKT/WATERCOOLERS/BAND	8/22/2018	217.10
62	2019-62-453	STANLEY M DAVID & ASSOC INC	925/BLANKETMERCH/TIGERTHREADS/720	9/21/2018	970.78
62	2019-62-453	STANLEY M DAVID & ASSOC INC	925/BLANKETMERCH/TIGERTHREADS/720	9/30/2018	268.73
62	2019-62-374	STEVE WEISS MUSIC	818/BLKT/MUSIC/BAND	9/20/2018	59.95
62	2019-62-457	STEVE WEISS MUSIC	818/CROTALES/BAND	10/23/2018	489.75
62	2019-62-150	SWANK MOTION PICTURES INC	854/MOVIE NIGHT/BREWSTER/720	9/18/2018	395.00
62	2019-62-222	T & D MEAT LLP	853/FUNDRAISER/ARTHUR/720	9/25/2018	6,132.25
62	2019-62-413	TAPSPACE PUBLICATIONS LLC	818/MUSIC/BAND	9/23/2018	43.85

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62	2019-62-48	THE UPS STORE	962/BLKT/SHIPPING/BAND	9/24/2018	21.43
62	2019-62-48	THE UPS STORE	962/BLKT/SHIPPING/BAND	9/25/2018	11.16
62	2019-62-437	THOMAS LEON MAY	962/BAI/JUDGE/BAND	9/17/2018	850.00
62	2019-62-419	TIMOTHY D LANDESS	962/BAI/JUDGE/BAND	9/17/2018	850.00
62	2019-62-81	TOP OF THE WORLD	925/BLKT MERCH/TIGER THREADS/720	9/25/2018	275.91
62	2019-62-376	TROPHY & PLAQUE PLUS	801/TROPHIES/ERICKSON/720	9/10/2018	206.70
62	2019-62-562	TULSA AREA UNITED WAY	986/DONATIONS/720	10/4/2018	3,605.00
62	2019-62-539	UNION PUBLIC SCHOOLS ISD 9	934/STUCO DISTRICT/720	9/26/2018	220.00
62	2019-62-445	VILLAGE TOURS LLC	892/TRANSPORTATION/APART/720	9/14/2018	1,890.00
62	2019-62-382	VISION SPORTING GOODS INC	902/CLOTHING/GAGAJEWSKI/720	9/20/2018	314.95
62	2019-62-223	WES-CARTWRIGHT LLC	820/BLKT/CONTRACT/BAND	10/1/2018	5,000.00
62	2019-62-478	WGI, SPORT OF THE ARTS	997/REGISTRATION/INDOOR	9/27/2018	460.00
62	2019-62-93	YALE CLEANERS	819/BLKT/CLEANING/BAND	7/27/2018	798.60
62	2019-62-184	YVONNE'S MONOGRAMS & EMBROIDERY	962/BLKT/PRIDESTORE/BAND	8/22/2018	750.00
62	2019-62-313	YVONNE'S MONOGRAMS & EMBROIDERY	962/BLKT/FUNDRAISER/BAND	8/29/2018	4,281.18
62	2019-62-184	YVONNE'S MONOGRAMS & EMBROIDERY	962/BLKT/PRIDESTORE/BAND	8/29/2018	520.00
62	2019-62-184	YVONNE'S MONOGRAMS & EMBROIDERY	962/BLKT/PRIDESTORE/BAND	10/3/2018	994.47
65	2019-65-1	AVB BANK	892/BANK CHARGES/505	10/29/2018	10.00
65	2019-65-1	AVB BANK	892/BANK CHARGES/505	9/30/2018	17.50
65	2019-65-25	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTER CLASSES/505	9/26/2018	160.00
65	2019-65-25	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTER CLASSES/505	10/11/2018	440.00
65	2019-65-42	BEEPCO INC	940/FUNDRAISER/505	9/4/2018	178.00
65	2019-65-60	BMI EDUCATIONAL SERVICES	892/BOOKS/PTA GRANT/505	10/2/2018	211.74
65	2019-65-54	DRAMATIC PUBLISHING CO	844/PRODUCTION/505	9/21/2018	355.75
65	2019-65-49	GORFAM MARKETING	897/CLOTHING/505	9/10/2018	619.00
65	2019-65-49	GORFAM MARKETING	897/CLOTHING/505	10/2/2018	21.60
65	2019-65-66	HOBBY LOBBY STORES INC	893/929/SUPPLIES/505	10/12/2018	74.49
65	2019-65-55	LOGO-WEAR INC	818/CLOTHING/505	9/21/2018	893.00
65	2019-65-18	PALEN MUSIC CENTER	818/MUSIC/505	10/4/2018	150.09
65	2019-65-62	SAM'S CLUB DIRECT	938/SUPPLIES/505	10/9/2018	125.87
65	2019-65-39	SCIENCE OLYMPIAD	929/DUES/505	10/8/2018	100.00

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65	2019-65-68	TIGER THREADS	938/TOY/505	10/15/2018	50.00
65	2019-65-52	TULSA AREA UNITED WAY	986/DONATIONS/505	10/4/2018	993.90
66	2019-66-22	AMERICAN CHORAL DIRECTOR'S ASSOC	833/MEMBERSHIP/520	10/5/2018	125.00
66	2019-66-8	AVB BANK	892/BANK FEES/520	9/30/2018	45.24
66	2019-66-81	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBSTITUTE/520	5/18/2018	30.44
66	2019-66-38	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	9/19/2018	40.00
66	2019-66-58	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	9/26/2018	80.00
66	2019-66-34	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	9/26/2018	350.00
66	2019-66-37	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	9/26/2018	80.00
66	2019-66-59	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	9/26/2018	80.00
66	2019-66-64	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	9/26/2018	80.00
66	2019-66-18	BA PUBLIC SCHOOLS-GENERAL FUND	844/SUBSTITUTES/520	10/8/2018	60.87
66	2019-66-34	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	10/11/2018	600.00
66	2019-66-37	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	10/11/2018	80.00
66	2019-66-59	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	10/11/2018	55.00
66	2019-66-64	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	10/11/2018	80.00
66	2019-66-58	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	10/11/2018	80.00
66	2019-66-38	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	10/25/2018	200.00
66	2019-66-20	BA SCHOOLS GENERAL FUND	844/TRANSPORTATION/520	10/10/2018	49.48
66	2019-66-68	CHERRY BROS LLC	844/FUNDRAISER/520	10/12/2018	2,958.92
66	2019-66-53	CHRISTOPHER S TURNER	833/FUNDRAISER/520	10/30/2018	1,569.75
66	2019-66-46	DEBBIE A CARTER-ROMO	892/SUPPLIES/520	9/17/2018	52.04
66	2019-66-51	EAGLE FUND RAISING	833/FUNDRAISER/520	10/1/2018	1,436.40
66	2019-66-21	J W PEPPER & SON, INC.	833/SUPPLIES/520	8/15/2018	1,921.68
66	2019-66-21	J W PEPPER & SON, INC.	833/SUPPLIES/520	9/4/2018	217.50
66	2019-66-21	J W PEPPER & SON, INC.	833/SUPPLIES/520	9/5/2018	85.00
66	2019-66-101	JENKS PUBLIC SCHOOLS DISTRICT 5	801/ABLE CONFERENCE/520	10/25/2018	90.00
66	2019-66-83	JP MORGAN CHASE BANK	892/PT CONF DINNER/520	10/16/2018	325.00
66	2019-66-44	JW PEPPER & SON INC	833/SUPPLIES/520	9/5/2018	270.73
66	2019-66-44	JW PEPPER & SON INC	833/SUPPLIES/520	9/7/2018	112.75
66	2019-66-61	LOGO-WEAR INC	818/UNIFORMS/520	9/21/2018	1,130.00

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66	2019-66-45	MEGAN R CYRUS	938/SUPPLIES/520	9/19/2018	17.89
66	2019-66-57	MUSIC SALES COROPRATION	818/SUBSCRIPTION/520	9/10/2018	1,312.00
66	2019-66-93	OKLAHOMA TSA	940/REGISTRATION/520	10/17/2018	70.00
66	2019-66-62	PALEN MUSIC CENTER	818/SUPPLIES/520	9/25/2018	1,270.00
66	2019-66-75	PLAYSCRIPTS INC	844/SUPPLIES/520	10/1/2018	278.58
66	2019-66-43	SAIED MUSIC COMPANY	818/SUPPLIES/520	10/15/2018	1,172.60
66	2019-66-85	SAM'S CLUB DIRECT	892/TOY REFRESHMENTS FLOWERS/520	10/16/2018	26.96
66	2019-66-17	STONE OFFICE & IT SUPPLY	844/SUPPLIES/520	10/4/2018	36.48
66	2019-66-78	STONE OFFICE & IT SUPPLY	818/SUPPLIES/520	10/23/2018	67.78
66	2019-66-25	TOWNSEND MARKETING INC	833/UNIFORMS/520	10/2/2018	1,658.75
66	2019-66-25	TOWNSEND MARKETING INC	833/UNIFORMS/520	10/4/2018	779.36
66	2019-66-82	TULSA AREA UNITED WAY	986/STAFF DONATIONS/520	10/4/2018	930.49
67	2019-67-5	AVB BANK	892/GENERAL/530	9/30/2018	9.42
67	2019-67-43	BKL MANAGEMENT INC	892/GENERAL/530	10/11/2018	412.00
67	2019-67-31	BROKEN ARROW PUBLIC SCHOOLS	818/BAND/530	9/26/2018	240.00
67	2019-67-29	BROKEN ARROW PUBLIC SCHOOLS	818/BAND/530	9/26/2018	40.00
67	2019-67-30	BROKEN ARROW PUBLIC SCHOOLS	818/BAND/530	9/26/2018	40.00
67	2019-67-40	BROKEN ARROW PUBLIC SCHOOLS	818/BAND/530	10/11/2018	80.00
67	2019-67-31	BROKEN ARROW PUBLIC SCHOOLS	818/BAND/530	10/11/2018	160.00
67	2019-67-29	BROKEN ARROW PUBLIC SCHOOLS	818/BAND/530	10/11/2018	80.00
67	2019-67-30	BROKEN ARROW PUBLIC SCHOOLS	818/BAND/530	10/11/2018	80.00
67	2019-67-39	CHILD NUTRITION PROGRAMS DEPT	892/GENERAL/530	9/21/2018	15.97
67	2019-67-6	JW PEPPER & SON INC	833/CHOIR/530	8/10/2018	769.24
67	2019-67-6	JW PEPPER & SON INC	833/CHOIR/530	8/27/2018	106.50
67	2019-67-9	JW PEPPER & SON INC	833/CHOIR/530	8/31/2018	59.50
67	2019-67-11	JW PEPPER & SON INC	833/CHOIR/530	9/4/2018	875.67
67	2019-67-19	JW PEPPER & SON INC	818/BAND/530	9/14/2018	181.99
67	2019-67-19	JW PEPPER & SON INC	818/BAND/530	10/9/2018	270.99
67	2019-67-20	LOGO-WEAR INC	818/BAND/530	9/21/2018	1,748.00
67	2019-67-49	MOORE PUBLIC SCHOOLS/ISD2	897/NJHS/530	9/14/2018	30.00
67	2019-67-8	MUSIC IN MOTION	833/CHOIR/530	9/19/2018	258.10

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67	2019-67-33	MUSIC SALES COROPRATION	818/BAND/530	9/14/2018	2,040.00
67	2019-67-41	OKLAHOMA TSA	940/TECH ED/530	10/8/2018	70.00
67	2019-67-24	PALEN MUSIC CENTER	818/BAND/530	9/20/2018	272.53
67	2019-67-53	PAPA JOHNS PIZZA	897/NJHS/530	10/16/2018	36.19
67	2019-67-27	REASOR'S HOLDING COMPANY, INC	938/STAFF PARTY/530	10/2/2018	61.33
67	2019-67-21	ROYAL PRINTING & COPY CENTERS	818/SHIRTS BAND/530	10/22/2018	1,941.00
67	2019-67-46	STACY GAIL STROUD	889/MEDIA/530	10/31/2018	250.00
67	2019-67-52	TULSA AREA UNITED WAY	986/UNITED WAY/530	10/4/2018	480.00
68	2019-68-57	ALPHA AWARDS & ENGRAVING LLC	892/NAME BADGE/525	9/24/2018	5.50
68	2019-68-6	AVB BANK	892/FEES/892	9/30/2018	36.66
68	2019-68-18	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	9/26/2018	80.00
68	2019-68-19	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	9/26/2018	80.00
68	2019-68-20	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	9/26/2018	80.00
68	2019-68-25	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	9/26/2018	80.00
68	2019-68-11	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/525	10/8/2018	60.87
68	2019-68-48	BA PUBLIC SCHOOLS-GENERAL FUND	844/SUB/525	10/8/2018	60.87
68	2019-68-20	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	10/11/2018	80.00
68	2019-68-25	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	10/11/2018	80.00
68	2019-68-19	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	10/11/2018	80.00
68	2019-68-18	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	10/11/2018	80.00
68	2019-68-21	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	10/25/2018	240.00
68	2019-68-66	BAUDVILLE	892/SUPPLIES/525	9/27/2018	102.14
68	2019-68-47	BROKEN ARROW PUBLIC SCHOOLS	844/BUS/525	10/10/2018	49.47
68	2019-68-15	CHERRY BROS LLC	818/FUNDRAISER/525	9/27/2018	(175.20)
68	2019-68-15	CHERRY BROS LLC	818/FUNDRAISER/525	9/21/2018	6,393.00
68	2019-68-73	CHICK-FIL-A AT REGAL PLAZA	892/CONFERENCE DINNER/525	10/16/2018	368.06
68	2019-68-68	DEMCO INC	889/SUPPLIES/525	10/8/2018	113.52
68	2019-68-22	GREAT AMERICAN OPPORTUNITIES INC	940/FUNDRAISER/525	9/20/2018	1,902.20
68	2019-68-16	IMPERIAL LLC	938/SUPPLIES/525	9/26/2018	71.85
68	2019-68-75	IMPERIAL LLC	938/RENTAL/525	10/12/2018	75.00
68	2019-68-30	JW PEPPER & SON INC	833/MUSIC/525	9/4/2018	442.39

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68	2019-68-30	JW PEPPER & SON INC	833/MUSIC/525	9/5/2018	107.50
68	2019-68-30	JW PEPPER & SON INC	833/MUSIC/525	9/10/2018	67.20
68	2019-68-49	JW PEPPER & SON INC	833/MUSIC/525	10/3/2018	42.50
68	2019-68-12	LOGO-WEAR INC	818/T-SHIRTS/525	9/21/2018	1,170.00
68	2019-68-40	LOWE'S HOME CENTERS	844/SUPPLIES FOR FALL SHOW/525	10/24/2018	246.33
68	2019-68-54	MAZZIO'S LLC	892/PIZZA/525	10/5/2018	22.98
68	2019-68-71	MAZZIO'S LLC	978/PIZZA/525	10/15/2018	95.64
68	2019-68-52	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/525	10/2/2018	68.78
68	2019-68-53	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/525	10/2/2018	96.63
68	2019-68-67	SAM'S CLUB DIRECT	889/SUPPLIES/525	10/14/2018	165.86
68	2019-68-65	SUNSHINE PILOT SCREEN PRINTING	897/T-SHIRTS/525	10/9/2018	313.39
68	2019-68-61	TULSA AREA UNITED WAY	986/FUNDRAISER/525	10/8/2018	957.00
69	2019-69-45	ALPHA AWARDS & ENGRAVING LLC	892/NAMEBADGE/510	10/16/2018	38.50
69	2019-69-1	AVB BANK	892/BANK FEES/510	9/30/2018	11.80
69	2019-69-11	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/ FLUTE/510	6/26/2018	40.00
69	2019-69-12	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/TRUMPET/510	6/26/2018	40.00
69	2019-69-13	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/CLARINET/510	6/26/2018	40.00
69	2019-69-14	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/DOUBLE REED/510	6/26/2018	80.00
69	2019-69-15	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/FRENCH HORN/510	6/26/2018	120.00
69	2019-69-14	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/DOUBLE REED/510	10/11/2018	160.00
69	2019-69-15	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/FRENCH HORN/510	10/11/2018	80.00
69	2019-69-13	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/CLARINET/510	10/11/2018	200.00
69	2019-69-11	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/ FLUTE/510	10/11/2018	80.00
69	2019-69-12	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/TRUMPET/510	10/11/2018	80.00
69	2019-69-19	BROKEN ARROW PUBLIC SCHOOLS	844/BUS/510	10/10/2018	79.70
69	2019-69-30	CARRIE MEEKS LLC	844/TSHIRTS/510	10/10/2018	1,810.43
69	2019-69-31	CHERRY BROS LLC	818/FUNDRAISER/510	10/11/2018	(532.30)
69	2019-69-31	CHERRY BROS LLC	818/FUNDRAISER/510	10/19/2018	4,076.20
69	2019-69-27	DEMCO INC	889/SUPPLIES/510	9/20/2018	106.60
69	2019-69-42	JW PEPPER & SON INC	833/MUSIC/510	8/27/2018	1,018.94
69	2019-69-42	JW PEPPER & SON INC	833/MUSIC/510	9/5/2018	136.72

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69	2019-69-42	JW PEPPER & SON INC	833/MUSIC/510	9/12/2018	52.50
69	2019-69-42	JW PEPPER & SON INC	833/MUSIC/510	9/24/2018	68.00
69	2019-69-47	JW PEPPER & SON INC	905/SHEET MUSIC/510	10/17/2018	53.99
69	2019-69-40	LEUKEMIA & LYMPHOMA SOCIETY	897/CHARITYFUNDRAISER/510	10/17/2018	1,109.52
69	2019-69-23	LOGO-WEAR INC	818/HOODIES/510	9/21/2018	546.00
69	2019-69-28	OTC DIRECT INC	889/SUPPLIES/510	9/21/2018	117.91
69	2019-69-28	OTC DIRECT INC	889/SUPPLIES/510	9/27/2018	16.99
69	2019-69-29	OTC DIRECT INC	844/SUPPLIES/510	10/8/2018	83.97
69	2019-69-48	PALEN MUSIC CENTER	818/MUSICBOOKS/510	10/15/2018	436.00
69	2019-69-57	PALEN MUSIC CENTER	818/SUPPLIESS/510	10/23/2018	104.25
69	2019-69-9	TOWNSEND MARKETING INC	897/T-SHIRTS/510	10/10/2018	495.66
69	2019-69-25	TULSA AREA UNITED WAY	986/DONATION/510	10/4/2018	330.00
70	2019-70-311	6CAESARS SAPULPA LLC	938/CUSTODIANAPPRECIATION/150	10/5/2018	5.00
70	2019-70-176	ALPHA AWARDS & ENGRAVING LLC	892/REPLACEMENT STAFF NAME BADGES/180	9/6/2018	16.50
70	2019-70-268	ALPHA AWARDS & ENGRAVING LLC	HP/NAME BADGE/892	10/1/2018	5.50
70	2019-70-151	AMERICAN CANCER SOCIETY INC	938/DONATION/120	10/8/2018	50.00
70	2019-70-231	ARROW FLOWER & GIFTS INC	938/FLOWERS/175	9/30/2018	55.00
70	2019-70-208	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/175	9/21/2018	35.51
70	2019-70-27	BLICK ART MATERIALS LLC	889/MODELING CLAY/180	8/14/2018	23.14
70	2019-70-254	BRIDGET MARY POWELL	938/SNACKS/205	9/28/2018	75.83
70	2019-70-251	CHICK-FIL-A AT REGAL PLAZA	892/PDMEETING/150	9/28/2018	85.05
70	2019-70-287	CHICK-FIL-A BROKEN ARROW	892/PDMEETING/135	10/5/2018	85.05
70	2019-70-239	COSTLEY ENTERPRISES INC	892/STUDENTLUNCHEON/205	9/28/2018	56.00
70	2019-70-282	COSTLEY ENTERPRISES INC	892/LUNCH WITH PRINCIPAL/200	10/5/2018	42.00
70	2019-70-266	COSTLEY ENTERPRISES INC	HP/PIZZA/892	10/5/2018	114.00
70	2019-70-280	DELUXE SMALL BUSINESS SALES INC	892/BOK DEPOSIT SLIPS/RH 110	10/1/2018	56.33
70	2019-70-261	DELUXE SMALL BUSINESS SALES INC	892/DEPOSIT SLIPS/160	10/2/2018	74.55
70	2019-70-296	DELUXE SMALL BUSINESS SALES INC	892/DEPOSIT-SLIPS/135	10/5/2018	74.55
70	2019-70-263	DEMCO INC	889/MEDIA SUPPLIES/160	10/2/2018	574.26
70	2019-70-187	EARTHWALK COMMUNICATIONS	889/SUPPLIES FOR MM32.2 CART/200	9/13/2018	100.00
70	2019-70-116	ELIZABETH A SCHMIDT	HP/BLANKET/SUPPLIES/892/938	9/30/2018	33.55

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70	2019-70-147	FITNESS FINDERS INC	892/PESTUDENTSUPPLIES/165	8/28/2018	204.95
70	2019-70-328	FITNESS FINDERS INC	892/PERUNCLUB/120	10/10/2018	122.05
70	2019-70-262	GINGER A ARTEAGA	938/BOSSSES DAY/160	10/2/2018	54.55
70	2019-70-262	GINGER A ARTEAGA	938/BOSSSES DAY/160	9/29/2018	16.60
70	2019-70-222	HOBBY LOBBY STORES INC	892/TIGER TIME/200	10/6/2018	85.25
70	2019-70-80	JANA LEE WILLIAMS	892/BLKT/REWARDS/215	10/9/2018	20.33
70	2019-70-80	JANA LEE WILLIAMS	892/BLKT/REWARDS/215	9/26/2018	14.03
70	2019-70-220	JANDERSON INC	892/PRINTER-CARTRIDGES/110	9/18/2018	269.50
70	2019-70-218	JANDERSON INC	892/TONER/140	9/21/2018	112.00
70	2019-70-341	JANET I DOTSON	892/BLKT/PRINCIPAL/150	10/10/2018	52.66
70	2019-70-23	JANICE K BUCHANAN/PETTY CASH	889/PETTY CASH/220	10/4/2018	100.00
70	2019-70-54	JEFFREY W GUNTHER	892/PDMEETING/150	8/16/2018	-
70	2019-70-250	JONES SCHOOL SUPPLY COMPANY INC	892/AWARDRIBBONS/205	9/25/2018	34.25
70	2019-70-319	JP MORGAN CHASE BANK	892/PARENT/TEACHER CONFERENCE FOOD/220	10/11/2018	414.43
70	2019-70-269	JP MORGAN CHASE BANK	892/BLKT-START UP-SUPPLIES/135	10/6/2018	544.31
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/24/2018	64.56
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	8/29/2018	125.68
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	9/6/2018	138.30
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	9/6/2018	27.46
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	9/28/2018	54.12
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	9/28/2018	46.53
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	10/1/2018	31.78
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	10/2/2018	18.04
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	10/2/2018	214.79
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	10/10/2018	42.52
70	2019-70-11	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT-TEACHER-SUPPLIES/150	9/12/2018	(35.00)
70	2019-70-189	JP MORGAN CHASE/AMER WASTE CNTRL	892/BLKT-RECYCLE-BIN/215	10/1/2018	100.10
70	2019-70-318	JULIE BROWN	938/TOYGIFT/150	10/13/2018	90.00
70	2019-70-279	LAKESHORE LEARNING MATERIALS	892/SUPPLIES/170	10/17/2018	23.94
70	2019-70-357	LIVESAY ORCHARDS	892/FIELD-TRIP/135	10/15/2018	114.00
70	2019-70-324	LOWE'S HOME CENTERS	892/SUPPLIES/170	10/22/2018	43.89

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70	2019-70-25	LOWE'S HOME CENTERS	892/BLKT/GARDEN SUPPLIES/175	9/15/2018	93.95
70	2019-70-237	MACIE PUBLISHING CO., INC.	892/RECORDERSMUSIC/165	9/20/2018	709.50
70	2019-70-267	MARDEL INC	892/SUPPLIES/135	10/1/2018	501.46
70	2019-70-224	MARDEL INC	938/HOSPITALITY COMMITTEE/220	10/4/2018	11.97
70	2019-70-291	MARLA ANNETTE WARWICK	938/STAFFEVENT/150	10/9/2018	78.13
70	2019-70-249	MAZZIO'S LLC	892/5THADVISORYLUNCH/125	10/3/2018	47.85
70	2019-70-247	OTC DIRECT INC	892/MATHFACTAWARDS/120	9/25/2018	69.96
70	2019-70-167	PAPA JOHNS PIZZA	892/BLKT/LUNCHEONS/110	10/4/2018	42.00
70	2019-70-167	PAPA JOHNS PIZZA	892/BLKT/LUNCHEONS/110	10/4/2018	42.00
70	2019-70-289	PARTY TIME BA LLC	938/SUPPLIESFORSTAFFEVENT/150	10/3/2018	17.05
70	2019-70-233	POSITIVE PROMOTIONS	892/RED RIBBON WEEK/RH 110	9/28/2018	64.95
70	2019-70-298	POSITIVE PROMOTIONS	892/STICKERS/180	10/8/2018	53.45
70	2019-70-326	POSITIVE PROMOTIONS	892/RED RIBBON SUPPLIES/160	10/11/2018	150.50
70	2019-70-223	RACHEL D KAISER	892/REIMBURSE TIGER TIME SUPPLIES/200	9/22/2018	144.73
70	2019-70-338	REAL WIRELESS INC	892/IPADREPAIRS/125	10/12/2018	25.00
70	2019-70-338	REAL WIRELESS INC	892/IPADREPAIRS/125	10/12/2018	80.00
70	2019-70-281	REASOR'S HOLDING COMPANY, INC	892/TIGERLUNCHEONSUPPLIES/165	5/29/2018	80.70
70	2019-70-281	REASOR'S HOLDING COMPANY, INC	892/TIGERLUNCHEONSUPPLIES/165	5/29/2018	64.41
70	2019-70-2	REASOR'S HOLDING COMPANY, INC	892/BLANKET/175	10/2/2018	23.94
70	2019-70-45	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	10/2/2018	52.84
70	2019-70-45	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	10/2/2018	64.51
70	2019-70-2	REASOR'S HOLDING COMPANY, INC	892/BLANKET/175	10/2/2018	13.16
70	2019-70-197	REASOR'S HOLDING COMPANY, INC	892/SNACKS/135	10/2/2018	26.47
70	2019-70-211	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/150	10/2/2018	39.42
70	2019-70-43	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/170	10/18/2018	46.90
70	2019-70-241	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/170	10/2/2018	38.11
70	2019-70-248	REASOR'S HOLDING COMPANY, INC	892/RTI/125	10/2/2018	73.71
70	2019-70-50	REASOR'S HOLDING COMPANY, INC	892/PDSUPPLIES/150	10/2/2018	32.64
70	2019-70-272	SAM'S CLUB DIRECT	892/SUPPLIES/175	10/1/2018	39.24
70	2019-70-273	SAM'S CLUB DIRECT	938/MOTIVATIONAL TREATS/175	10/3/2018	132.52
70	2019-70-245	SAM'S CLUB DIRECT	938/HOSPITALITY SUPPLIES/180	9/24/2018	302.32

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70	2019-70-88	SANDY SPIN SLADE INC	892/PE EQUIPMENT/150	4/17/2018	199.95
70	2019-70-330	SCHLOTZSKY'S STORES LLC	892/STAFF TIER 2 MEAL/200	10/10/2018	50.44
70	2019-70-331	SCHLOTZSKY'S STORES LLC	892/STAFF TIER 2 MEAL/200	10/12/2018	91.89
70	2019-70-332	SCHLOTZSKY'S STORES LLC	892/STAFF TIER 2 MEAL/200	10/15/2018	116.76
70	2019-70-95	SCHOLASTIC CORPORATION	889/BOOK FAIR/200	10/5/2018	3,813.46
70	2019-70-214	SCHOLASTIC CORPORATION	889/BOOK FAIR/220	10/22/2018	2,726.11
70	2019-70-217	SCHOOL SPECIALTY INC	892/SUPPLIES/170	9/27/2018	117.20
70	2019-70-172	SCHOOL SPECIALTY INC	892/TARDY SLIPS/220	10/9/2018	30.35
70	2019-70-285	SHEILA HULSMAN	938/CUPCAKES/175	10/2/2018	8.00
70	2019-70-235	STACY LYN STROW	892/STUDENTMOTIVATIONALSUPPLIES/165	10/3/2018	157.15
70	2019-70-293	TIGER THREADS	892/BA TATOOS/RH 110	10/2/2018	94.50
70	2019-70-221	TULSA AREA UNITED WAY	892/UNITEDWAY/120	10/8/2018	227.00
70	2019-70-240	TULSA AREA UNITED WAY	986/UNITED WAY/200	10/8/2018	708.00
70	2019-70-340	TULSA AREA UNITED WAY	986/FUNDRAISER/150	10/11/2018	753.00
70	2019-70-301	TULSA AREA UNITED WAY	986/UNITED WAY DONATIONS/220	10/8/2018	251.21
70	2019-70-308	TULSA AREA UNITED WAY	986/DONATION/135	10/3/2018	1,244.77
70	2019-70-315	TULSA AREA UNITED WAY	986/DONATION/140	10/5/2018	461.00
70	2019-70-227	TULSA AREA UNITED WAY	986/DONATIONS/160	10/4/2018	460.00
70	2019-70-297	TULSA AREA UNITED WAY	986/DONATION/165	10/2/2018	240.00
70	2019-70-323	TULSA AREA UNITED WAY	986/UNITEDWAY/170	10/16/2018	405.00
70	2019-70-274	TULSA AREA UNITED WAY	986/DONATIONS/175	10/8/2018	505.00
70	2019-70-313	TULSA AREA UNITED WAY	986/DONATION/180	10/8/2018	1,051.61
70	2019-70-246	TULSA AREA UNITED WAY	986/DONATIONS/110	10/5/2018	740.00
70	2019-70-286	TULSA AREA UNITED WAY	986/UNITEDWAY/215	10/9/2018	565.00
70	2019-70-253	TULSA AREA UNITED WAY	986/DONATION/125	10/8/2018	403.75
70	2019-70-255	UNITED STATES BEEF CORP DBA	892/PT CONFERENCES/200	10/16/2018	84.50
70	2019-70-322	WEST MUSIC COMPANY	892/SUPPLIES/170	10/8/2018	429.45
70	2019-70-238	WILJACKAL LLC FRECKLES	892/SUPPLIES/170	9/21/2018	549.00
70	2019-70-47	WILJACKAL LLC FRECKLES	892/FUNDRAISER/200	10/4/2018	376.20
70	2019-70-205	WILJACKAL LLC FRECKLES	892/FRECKLESFUNDRAISER/150	9/27/2018	281.70
70	2019-70-205	WILJACKAL LLC FRECKLES	892/FRECKLESFUNDRAISER/150	10/4/2018	252.00

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70	2019-70-130	WILJACKAL LLC FRECKLES	892/FRECKLESBLANKET/215	9/28/2018	221.40
70	2019-70-130	WILJACKAL LLC FRECKLES	892/FRECKLESBLANKET/215	10/5/2018	213.30
70	2019-70-234	WILJACKAL LLC FRECKLES	892/FUND-RAISER/110	9/14/2018	328.50
70	2019-70-265	WILJACKAL LLC FRECKLES	892/FUNDRAISER/160	10/5/2018	402.30
70	2019-70-24	WILJACKAL LLC FRECKLES	892/FRECKLES FUNDRAISER/220	9/27/2018	367.20
70	2019-70-26	WILJACKAL LLC FRECKLES	892/FRECKLES/125	9/20/2018	306.90
70	2019-70-26	WILJACKAL LLC FRECKLES	892/FRECKLES/125	10/11/2018	276.30
72	2019-72-38	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRSFAFTOGF/082	10/1/2018	96,106.33
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	10/15/2018	20.00
72	2019-72-15	BANK OF OKLAHOMA	982/BLKT/2018-2019BANKFEES/082	10/15/2018	11.20
72	2019-72-19	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/1ST SEMESTER/B&A/082	9/30/2018	20,182.87
72	2019-72-17	FORTE PAYMENT SYSTEMS INC	982/BLANKET/FIRST SEMESTER FEES/082	9/30/2018	4,701.77
72	2019-72-25	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/B&A/082	10/23/2018	32.57
72	2019-72-25	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/B&A/082	10/5/2018	201.72
72	2019-72-25	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/B&A/082	10/5/2018	17.36
72	2019-72-25	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/B&A/082	9/25/2018	150.25
72	2019-72-26	OTC DIRECT INC	982/SUPPLIES/082	9/24/2018	1,435.78
72	2019-72-22	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUPPLIES/082	10/2/2018	149.47
72	2019-72-22	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUPPLIES/082	10/2/2018	42.55
72	2019-72-24	S & S WORLDWIDE INC	982/BLKT/SUPPLIES/082	9/19/2018	79.67
73	2019-73-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/075/AL	10/15/2018	7.10
73	2019-73-10	BROKEN ARROW OPTIONS ACADEMY	854/REIMBURSE/075/AL	10/12/2018	585.10
73	2019-73-8	REASOR'S HOLDING COMPANY, INC	892/BLANKET/075/AL	10/2/2018	93.27
74	2019-74-17	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBURBAN/725/AL	10/10/2018	7.15
74	2019-74-1	BANK OF OKLAHOMA	892/YEARLY BANK FEES/725/AL	10/15/2018	13.86
74	2019-74-16	FCCLA DISTRICT NE4	892/FCCLA LOCAL DUES/725/AL	10/3/2018	100.00
74	2019-74-12	SAM'S CLUB DIRECT	934/SWEETSHOP/725/AL	10/22/2018	551.84
74	2019-74-19	WILJACKAL LLC FRECKLES	934/FRECKLES/725/AL	9/18/2018	39.60
74	2019-74-19	WILJACKAL LLC FRECKLES	934/FRECKLES/725/AL	10/2/2018	36.90
75	2019-75-111	AMEISHA LEE WAGNER	892/ECCSTATECONFOKCTRAVEL/103	10/15/2018	37.05
75	2019-75-53	ARROW FLOWER & GIFTS INC	938/HOSPITALITY/100	8/31/2018	60.00

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75	2019-75-96	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBSTITUTES/107	10/25/2018	142.04
75	2019-75-37	BARNES & NOBLE INC	892/BOOKS/100	8/23/2018	101.87
75	2019-75-142	BERRY ENTERPRISES INC	892/SNOW CONE SYRUP FOR FAMILY FUN NIGHT	10/23/2018	38.85
75	2019-75-62	BRITTANY C HEMM	892/ECC CONF TRAVEL AUG/3-5/103	10/15/2018	85.55
75	2019-75-116	DEBORAH DIANE MCCLELLAN	892/ITEMS PARENT CONF & ABC RACE/103	9/27/2018	60.71
75	2019-75-61	DEBORAH DIANE MCCLELLAN	892/ECCSTATECONFOKCTRAVEL/103	10/15/2018	228.26
75	2019-75-86	DEBORAH DIANE MCCLELLAN	938/BIRTHDAYANDNEWTEACHERCELEBRATIONSEPT	9/28/2018	18.98
75	2019-75-72	DEBORAH DIANE MCCLELLAN	938/TEACHERCELEBRATION/103	9/7/2018	17.98
75	2019-75-86	DEBORAH DIANE MCCLELLAN	938/BIRTHDAYANDNEWTEACHERCELEBRATIONSEPT	9/28/2018	18.56
75	2019-75-72	DEBORAH DIANE MCCLELLAN	938/TEACHERCELEBRATION/103	9/7/2018	11.87
75	2019-75-116	DEBORAH DIANE MCCLELLAN	892/ITEMS PARENT CONF & ABC RACE/103	9/27/2018	66.36
75	2019-75-112	EARLYCHILDHOOD LLC	892/CLASSRM SUPPLIES & MATERIALS/105	9/27/2018	159.66
75	2019-75-55	EARLYCHILDHOOD LLC	892/CLASSROOM LIGHT TABLE/107	8/29/2018	137.70
75	2019-75-58	EARLYCHILDHOOD LLC	892/SAND & WATER ACTIVITY TABLE FOR CLAS	9/19/2018	76.46
75	2019-75-107	EARLYCHILDHOOD LLC	892/CLASSROOM SUPPLIES AND MANIPULATIVES	9/22/2018	191.55
75	2019-75-42	FEDEX OFFICE PRINT SERVICES INC	892/FUNDRAISERFORM/103	8/13/2018	165.00
75	2019-75-119	FEDEX OFFICE PRINT SERVICES INC	892/PRINTING ORDER FORMS/105	9/27/2018	112.00
75	2019-75-48	H & A SCREEN PRINTING INC	892/SCHOOL T-SHIRT FUND RAISER/107	10/3/2018	2,940.00
75	2019-75-143	HOBBY LOBBY STORES INC	892/SUPPLIES FOR FAMILY FUN NIGHT/107	10/23/2018	118.80
75	2019-75-121	JP MORGAN CHASE BANK	892/PARENT/TEACHER CONF. DINNER/105	10/11/2018	170.00
75	2019-75-60	JP MORGAN CHASE BANK	892/BLANKET HOTEL EXPENSE CONF/103	10/8/2018	684.00
75	2019-75-59	JP MORGAN CHASE BANK	892/PD/100	10/6/2018	912.00
75	2019-75-135	JP MORGAN CHASE BANK	892/TOY/100	10/16/2018	66.05
75	2019-75-13	JULIE WALLACE	892/REIMB. CLASSROOM SUPPLIES/105	9/26/2018	250.95
75	2019-75-122	JULIE WALLACE	892/REIMB CLASSROOM SUPPL/105	10/8/2018	78.23
75	2019-75-103	JULIE WALLACE	892/REIMB. PHOTOS FOR VIS. AIDS & SOC ST	10/8/2018	1.07
75	2019-75-104	KOESSEL VICKI/PETTY CASH	892/BOOKFAIR STARTUP CASH/105	9/25/2018	200.00
75	2019-75-5	LAKESHORE LEARNING MATERIALS	892/MAGNETICWANDS/103	8/2/2018	23.74
75	2019-75-85	LEE ANN ROTH	892/STUDENT CLASS SHIRTS/105	10/3/2018	3,561.00
75	2019-75-70	LIGHTSPEED TECHNOLOGIES	892/BATTERIES FOR SMARTBOARDS/107	9/11/2018	62.00
75	2019-75-98	LOWE'S HOME CENTERS	892/ INSTRUCTIONAL MATERIALS FOR LOOSE P	10/15/2018	36.26

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75	2019-75-41	LOWE'S HOME CENTERS	892/MATERIALS FOR PRETEND CONSTRUCTION S	10/15/2018	58.49
75	2019-75-98	LOWE'S HOME CENTERS	892/ INSTRUCTIONAL MATERIALS FOR LOOSE P	9/26/2018	153.14
75	2019-75-98	LOWE'S HOME CENTERS	892/ INSTRUCTIONAL MATERIALS FOR LOOSE P	9/25/2018	125.25
75	2019-75-98	LOWE'S HOME CENTERS	892/ INSTRUCTIONAL MATERIALS FOR LOOSE P	9/26/2018	146.40
75	2019-75-98	LOWE'S HOME CENTERS	892/ INSTRUCTIONAL MATERIALS FOR LOOSE P	9/26/2018	86.96
75	2019-75-98	LOWE'S HOME CENTERS	892/ INSTRUCTIONAL MATERIALS FOR LOOSE P	9/26/2018	145.08
75	2019-75-98	LOWE'S HOME CENTERS	892/ INSTRUCTIONAL MATERIALS FOR LOOSE P	9/25/2018	21.23
75	2019-75-98	LOWE'S HOME CENTERS	892/ INSTRUCTIONAL MATERIALS FOR LOOSE P	9/26/2018	149.97
75	2019-75-98	LOWE'S HOME CENTERS	892/ INSTRUCTIONAL MATERIALS FOR LOOSE P	9/26/2018	(153.14)
75	2019-75-106	NASCO EDUCATION LLC	892/CLASSROOM SUPPLIES AND MANIPULATIVES	9/26/2018	109.89
75	2019-75-105	NICOLE MARIE CLARK	892/REIMB INSTRUC. SUPPLIES/105	10/23/2018	34.50
75	2019-75-113	NO TEARS LEARNING INC	892/CLASSRM MATERIALS/105	9/26/2018	514.58
75	2019-75-99	OTC DIRECT INC	892/SUPPLIES/100	9/18/2018	52.94
75	2019-75-54	REASOR'S HOLDING COMPANY, INC	938/STAFF REFRESHMENTS/105	10/2/2018	75.72
75	2019-75-27	REASOR'S HOLDING COMPANY, INC	938/TEACHERBACKTOSCHOOLMEETINGS/103	10/2/2018	59.94
75	2019-75-54	REASOR'S HOLDING COMPANY, INC	938/STAFF REFRESHMENTS/105	10/2/2018	128.89
75	2019-75-101	REASOR'S HOLDING COMPANY, INC	892/FOOD/100	10/2/2018	71.63
75	2019-75-120	REASOR'S HOLDING COMPANY, INC	892/CLASSROOM COOKING SUPPLIES/107	10/2/2018	4.64
75	2019-75-12	REASOR'S HOLDING COMPANY, INC	892/SUPPL. & REFRESH./105	10/2/2018	49.11
75	2019-75-27	REASOR'S HOLDING COMPANY, INC	938/TEACHERBACKTOSCHOOLMEETINGS/103	10/2/2018	24.34
75	2019-75-64	RHEVA K BURGESS	892/CONF TRAVEL AUG 3-5/103	10/15/2018	84.91
75	2019-75-29	RIB CRIB BBQ INC	938/SCHOOLSTAFFPICNICMEETING/103	8/5/2018	358.38
75	2019-75-126	SAM'S CLUB DIRECT	892/CLASRM MATER.& BEHV. INCENT./105	10/10/2018	109.47
75	2019-75-11	SAM'S CLUB DIRECT	938/STAFF REFRESH./LOUNGE SUPPLIES/105	10/10/2018	33.38
75	2019-75-21	SAM'S CLUB DIRECT	892/SUPPLY&FOODPROFDEVMEETINGS/103	8/28/2018	258.12
75	2019-75-35	TERESA D SLANE BOWKER	892/SUPPLIES/100	9/19/2018	19.31
75	2019-75-35	TERESA D SLANE BOWKER	892/SUPPLIES/100	9/27/2018	9.76
75	2019-75-52	TERESA D SLANE BOWKER	938/HOSPITALITY/100	9/19/2018	1.07
75	2019-75-52	TERESA D SLANE BOWKER	938/HOSPITALITY/100	9/19/2018	55.31
75	2019-75-52	TERESA D SLANE BOWKER	938/HOSPITALITY/100	9/25/2018	1.94
75	2019-75-28	TIGER THREADS	892/SCHOOLTSHIRTS/103	10/4/2018	32.00

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75	2019-75-128	TULSA AREA UNITED WAY	986/UNITED WAY DONATIONS/105	10/22/2018	1,476.77
75	2019-75-117	TULSA AREA UNITED WAY	986/UNITED WAY/103	10/22/2018	242.11
75	2019-75-124	TULSA AREA UNITED WAY	986/UNITEDWAY/100	10/12/2018	1,160.00
75	2019-75-134	TULSA AREA UNITED WAY	986/UNITED WAY/107	10/17/2018	527.80
75	2019-75-108	U.S. TOY CO INC	892/CLASSROOM SUPPLIES AND MANIPULATIVES	9/21/2018	120.72
75	2019-75-130	UNIVERSITY OF OKLAHOMA	892/WORKSHOP FOR 5 TEACHERS/107	10/19/2018	200.00
75	2019-75-66	WILJACKAL LLC FRECKLES	892/FR/100	9/13/2018	225.00
76	2019-76-64	ANN ELIZABETH GILBERT	892/STUDENT REWARD/700	10/11/2018	130.50
76	2019-76-23	BA SCHOOLS GENERAL FUND	807/ONE MINI BUS/700	10/10/2018	46.80
76	2019-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	10/15/2018	26.63
76	2019-76-54	CARRIE MEEKS LLC	844/SUPPLIES/700	10/10/2018	1,098.75
76	2019-76-26	LOWE'S HOME CENTERS	844/SUPPLIES FOR FALL SHOW/700	10/17/2018	211.98
76	2019-76-53	SAM'S CLUB DIRECT	934/SUPPLIES/700	9/30/2018	605.21
76	2019-76-49	TIGER DEN	892/CLUB SHIRTS/700	9/28/2018	452.20
76	2019-76-65	TULSA AREA UNITED WAY	986/CLEAR OUT ACCOUNT/900	10/15/2018	580.00
83	2019-83-1	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENT/CMET/050	9/30/2018	3,968.87
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/1/2018	10,371.10
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/15/2018	15,983.02
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/22/2018	3,939.26
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/29/2018	4,958.28
83	2019-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/8/2018	3,837.95

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