

**AGENDA
UNION PUBLIC SCHOOLS
SPECIAL MEETING OF THE BOARD OF EDUCATION**

June 26, 2020

12:00 p.m.

This meeting will be conducted entirely via videoconferencing.

<https://www.youtube.com/c/unionuview>

Those present at remote locations will be:

Dr. Kirt Hartzler, Superintendent

Ken Kinnear, President

Heather McAdams, Vice-President

Lisa Ford – Clerk

Stacey Roemerman – Deputy Clerk

Jeff Bennett – Board Member

Barbara Swinburne – Board Secretary/Minutes Clerk

**With the exception of the agenda item calling the meeting to order,
the Board of Education reserves the right to take up any agenda item in any order
regardless of how items are listed below.**

I. ROUTINE

- A. CALL MEETING TO ORDER**
- B. ROLL CALL OF THE BOARD**
- C. ADOPTION OF THE AGENDA**

II. CONSENT AGENDA

All of the following items, those items of a routine nature normally approved at Board meetings, will be approved by one vote unless any Board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and action on the following items:

- A. Re-Employment of Support Associate Personnel for the 2020-2021 school year as outlined in Attachment “A.”**
- B. Payment of on-call stipends as outlined in Attachment “B.”**
- C. Amendments and extension of the Infinite Campus End User License Agreement as outlined in Attachment “C,” and authorize the Director of Enrollment, Kelly Brassfield to sign the Amendment.**
- D. Change order #2 to Construction Enterprises, Inc. in the amount of \$15,372.50 from bond funds for the District Wide Digital Marquees Construction as outlined in Attachment “D.”**
- E. Authorization to issue, revise, pay and close encumbrances and claims as outlined in Attachment “E.”**

III. BUSINESS AGENDA

A. Personnel

1. Consider and take action on the re-employment of Administrators for the 2020-2021 school year.

Jay Loegering

REF. #1

B. School Operations

1. Consider and take action to accept the bids for construction of the High School Expansion and Renovation and approve and award the construction contracts, assign such construction contracts to Crossland Construction Company, Inc., with price Amendment No. 9 in the amount of \$2,174,637.00 from bond funds.

Fred Isaacs

REF. #2

IV. ADJOURNMENT

Notice of this special meeting was given to the Tulsa County Clerk on June 11, 2020, and the agenda was posted on the Union Public Schools website before 12:00 p.m. on June 25th, 2020, by Barbara Swinburne, Board Secretary.

Barbara Swinburne

, Board Secretary



Union Public Schools
Independent District #9

Jay Loegering, SPHR
Executive Director
of Human Resources

MEMORANDUM

TO: Dr. Kirtis Hartzler, Superintendent

FROM: Jay Loegering, Executive Director of Human Resources *JA*

DATE: June 8, 2020

SUBJECT: Support Associate Personnel Recommended for Re-Employment for the 2020-21 School Year

RECOMMENDATION: I recommend the Board of Education consider and vote to re-employ the following support associate employees for the 2020-21 school year:

ALBRIGHT, HALEY	GONZALES, CHRISTINE	PARKER, KAMBERLYN
BELCHER, THOMAS	GUFFEY, KEITH	PARTON, MELISSA
BOHBRINK, VALERIE	HEIN, JENNIFER	PASHKOVETS, ANDREY
BRASHEAR, SKYLER	HILL, SALLY	PEACE, ROSE
BROWN, SUSAN	HINKLE, MICHELLE	PETERSON, LAURA
CARRENO, CONCHITA	HOUSEWORTH, KERI	PETERSON, BRETT
CHESBRO, ALEXIS	HOWARD, KAREN	RAY, ERIKA
CHURCHILL, ARTHUR	ITEN, KAY	ROE, WILLIAM
COPPINGER, CANDACE	JIMENEZ, DULCE	SHARPE, CHRISTOPHER
COWAN, STEPHANIE	JOHNSON, SUZANNE	STEVENS, ROBERT
CRITES, NITA	KATKHORDEH, GINA	SWINBURNE, BARBARA
DAWSON, LYNNE	KONTJE, DANIEL	THIESSEN, ELLEN
DOCKERY, AUSTIN	KOST-DAY, BRYCE	TROSPER, JETSY
ESTEP, LETHA	LARUE, SARAH	WARD, JAMIE
FIELD, LORRIE	LONG, MATTHEW	WELCH BAILEY, JOEY
FOREMAN, LYNETTE	MADDON, DAVID	WHITE, BRANDI
FOUST, CARLENE	MARTIN, AMBERLEE	WILSON, AMANDA
FRENTZEL, KURT	MASON, CHRISTINE	WITMER, SHERRI
GARRETT, KAREN	MCBRYDE, NICOLE	WORDEN, ETHAN
GOMEZ, CASEY	NEWMAN, DANIEL	WRIGHT, JESSICA
		YANDELL, LINDSEY
		YANDELL, JEREMIAH

FUNDING: Salaries to be paid from the General Fund and Self-Insurance Fund.

cc: Dr. Trish Williams
Melissa Brock
Julie Harkrider
Christine Bunyard
Cathy Bentley
Barb Swinburne



Union Public Schools
Independent District #9

Jay Loegering, SPHR
Executive Director
of Human Resources

MEMORANDUM

TO: Dr. Kirtis Hartzler, Superintendent

FROM: Jay Loegering, Executive Director of Human Resources *JL*

DATE: June 8, 2020

SUBJECT: On-Call Stipends

Recommendation:

It is recommended the Board consider and vote to approve the payment of a taxable on call stipend to the specified non-administrators for attending to business needs and professional requirements at all metro area locations and for responding, during non-work time, to business issues in connection with the performance of their duties, and further to authorize Jay Loegering to approve additional stipends at these rates if/when additional employees may be required to have on call duties as a consistent part of their positions with the District.

Discussion:

The following recommendations are based on the job functions of the positions held by the specified non-administrator employees. The dollar or percentage ranges reflect the range of expectations tied to the overall expectation of availability of these individuals to respond to business needs during off hours and on non-work days.

On-Call Stipends:

The list of current non-administrative On-Call stipend recipients is recommended to be:

On-Call Stipend – 2% of Annual Salary

Bohbrink, Valerie	Larue, Sarah
Brashear, Skyler	Parker, Kamberlyn
Crites, Nita	Pashkovets, Andrey
Frentzel, Kurt	Peterson, Laura
Houseworth, Keri	Sharpe, Christopher
Jimenez, Dulce	Witmer, Sherri
Katkhordeh, Gina	Yandell, Lindsey
Kost-Day, Bryce	Yandell, Jeremiah

On-Call Stipend – 4% of Annual Salary

Churchill, Arthur	Peterson, Brett
Field, Lorrie	Roe, William
Gonzalez, Christine	Trospen, Jetsy
Kontje, Daniel	Ward, Jamie
Mason, Christine	White, Brandi
Newman, Daniel	Wright, Jessica

On-Call Stipend – 5% of Annual Salary

Ashley, Emily
Bittle, Shannan
Brown, Melissa
McGill-Casto, Mary
Clinesmith, Nancy
Gaines, Andrea

Gardner, Julia
Hamilton, Kristyne
Hickey, Susan
Keys, Ashley
Pisarra, Charles
Rutz, Wendi

Funding:

The source of funding will come from the General Fund.

cc: Dr. Trish Williams
Melissa Brock
Julie Harkrider
Cathy Bentley
Christine Bunyard
Barb Swinburne



Union Public Schools
Independent District #9

Todd Nelson
Sr. Executive Director of
Research, Design, and Assessment

To: Dr. Kirt Hartzler, Superintendent

From: Dr. Todd Nelson

Date: June 9, 2020

Re: Extension of the Infinite Campus, Campus Learning, License Agreement

RECOMMENDATION:

I recommend the Board of Education approve the amendments to the Infinite Campus license agreement. The agreement extends the subscription to the Campus Learning feature from two schools to the district level until June 30, 2021. The extension is based on the terms of the previously approved contacts along with the amended contract. I also recommend that the Board of Education authorize Kelly Brassfield to sign online as designee the attached Amendment to the Infinite Campus End User License Agreement.

DISCUSSION:

Infinite Campus is the district student information system that houses student enrollment and demographic data, and provides functional operation and record keeping for student attendance, schedules, grading, transcripts, behavior, and other areas. The Campus Learning feature enables grade pass-back from the Canvas Learning Management system and provides other tools to assist teachers with instructional management and communication. A district license is now considered the basic purchase, which does not allow for the addition of individual schools in the purchase process. The contract amendment calls for an online signature for product activation. The quote and RQ for \$11,119 have been previously approved by the board in May, 2020.

FUNDING:

Bond funds

ATTACHMENTS:

Amendment to the Infinite Campus End User License Agreement
Original agreement

cc: Dr. Kirt Hartzler
Charlie Bushyhead
Sandi Calvin
Barb Swinburne



Amendment to the Infinite Campus END USER LICENSE AGREEMENT

This Amendment to the Infinite Campus End User License Agreement (the "Amendment"), is made between Infinite Campus, Inc. a Minnesota corporation located at 4321 109th Avenue NE, Blaine, MN 55449 (the "Company") and Union Public Schools, with offices located at 8506 E 61st Street, Tulsa, OK 74133-1926, ("Licensee") and amends the agreement between the same parties titled End User License Agreement with an effective date of November 11, 2013.

NOW, THEREFORE, the parties hereto hereby agree as follows:

Amendment to Section 2.1 Section 2.1 to the End User License Agreement (EULA) is hereby deleted. Section 2.1, below, becomes Section 2.1 to the EULA, as here amended.

- 2.1 Title: Ownership. Licensee acknowledges that the Infinite Campus Products; all source code, object code, class libraries, user interface screens, algorithms, development frameworks, repository, system designs, system logic flow, and processing techniques and procedures related thereto; the Documentation, any system user documentation, or other documentation related thereto; any copies and derivatives of any of the foregoing, in whole or in part; as well as all copyright, patent, trademark, trade secret and other proprietary rights in any of the foregoing; are and shall remain the sole and exclusive confidential property of Company or Company licensor. Licensee further acknowledges that any reports or other data generated by the Infinite Campus Products regarding traffic flow, feature use, system loads, product installation, and/or similar information, are the exclusive property of Company and may be used, and Licensee hereby specifically authorizes the use of such reports and/or other data, by Company in any manner that it deems to be appropriate.

Amendment to Section 6.3 Section 6.3 to the End User License Agreement (EULA) is hereby deleted. Section 6.3, below, becomes Section 6.3 to the EULA, as here amended.

6.3 Responsibilities in the Event of Termination.

- 6.3.a Upon any termination of this Agreement and/or the license to use any Infinite Campus Products, Licensee shall cease to use the Infinite Campus Products and shall return to Company the Infinite Campus Products and all copies thereof and all proprietary and confidential property of Company. Licensee shall expunge all copies of the Infinite Campus Products from its computer(s) and server(s). Failure to comply with this Section shall constitute continued use of the Infinite Campus Products. Licensee shall provide a certificate from an officer of Licensee stating compliance with this Section. Company shall also have such other legal and equitable rights and remedies to which it may be entitled with respect to Licensee's failure to comply with the provisions of this Agreement.

- 6.3.b Upon 90 business days following the termination of this Agreement, or sooner at the request of the Licensee, Company warrants that the original and all copies of Licensee information, educational records and pupil records as such terms are defined by the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g; 34 CFR Part 99, "FERPA"), and any other State or Federal law relating to the

protection of confidential student information, will be returned to the Licensee or destroyed in such a manner that such information cannot be read, executed, viewed or in any way accessed when destroyed. Nothing herein, however, prohibits Company from continuing to possess and use any reports or other data generated by the Infinite Campus Products or Infinite Campus Services regarding traffic flow, feature use, system loads, product installation, and/or similar information.

Amendment to Section 10.9 Section 10.9 to the End User License Agreement (EULA) is hereby deleted. Section 10.9, below, becomes Section 10.9 to the EULA, as here amended.

- 10.9 Applicable Law. Company complies and shall comply with applicable laws governing online privacy and student data privacy, including the Child Privacy Protection and Parental Empowerment Act, FERPA, the Children's Online Privacy Protection Act, and state laws. Licensee may review these laws and their related regulations by logging on to the U.S. Federal Trade Commission's website at <http://www.ftc.gov>.

10.9.a. In the course of providing services during the term of this Agreement, Company may have access to student education records that are subject to FERPA. Such information is considered confidential and is protected. To the extent that Company has access to "education records" under this Agreement, it is deemed a "school official," as each of these terms are defined under FERPA. Company shall use education records only for the purposes of fulfilling its duties under this Agreement. In order to continuously improve the products and services it provides hereunder, Company may use anonymized or de-identified, non-PII data, as well as seek input from the Licensee and its employees regarding use of the Infinite Campus Products and Infinite Campus Services. Except as required by law or court order, Company shall not disclose or share education records with any third party unless: (i) permitted by the terms of this Agreement, (ii) directed to do so, in writing, by Licensee, or (iii) to subcontractors who have agreed to maintain the confidentiality of the education records to the same extent required of Company under this Agreement.

10.9.b. In the event any third party seeks to access education records that are subject to FERPA beyond the access that is provided to Company affiliated individuals for purpose of providing the services under the Agreement, whether said third party request is in accordance with FERPA or other Federal or relevant State law or regulations, Company shall immediately inform Licensee of such request in writing, if it is allowed to do so. Company shall not provide direct access to such data or information or respond to said third party requests, unless compelled to do so by court order or lawfully issued subpoena from any court of competent jurisdiction. Should Company receive a court order or lawfully issued subpoena seeking the release of such data or information, Company shall provide immediate notification, along with a copy thereof, to Licensee prior to releasing the requested data or information, if allowed by law or judicial and/or administrative order/subpoena.

10.9.c. If Company experiences a security breach concerning any education record covered by this Agreement, Company shall immediately notify Licensee and take immediate steps to limit and mitigate such security breach to the extent possible. The Parties agree that any material breach by Company of the confidentiality obligation set forth in this Agreement may, at Licensee's discretion, result in cancellation of this Agreement and the eligibility for Company to receive any information from Licensee for a period of not less than five (5) years. To the extent permitted under the laws of the State of Oklahoma, the Parties further agree to

indemnify and hold each other harmless for any loss, cost, damage or expense suffered by the non-breaching Party, including but not limited to the cost of notification of affected persons, as a direct result of the breaching Party's unauthorized disclosure of education records that are subject to FERPA, or any other confidentiality/privacy provision, whether federal, state or administrative in nature.

10.9.d. Upon termination of this Agreement, Company shall return and/or destroy all education records that it received from Licensee hereunder as, and in accordance with, Section 6.3.b of this Agreement. Company shall not knowingly retain copies of any education records received from Licensee once Licensee has directed Company as to how such information shall be returned and/or destroyed. Furthermore, Company shall ensure that it disposes of any and all education records received from Licensee in a commercially reasonable manner that maintains the confidentiality of the contents of such records (e.g. shredding paper records, erasing and reformatting hard drives, erasing and/or physically destroying any portable electronic devices).

Amendment to Section 10.2 Section 10.2 to Exhibit A – Hosting Services Agreement of the End User License Agreement (EULA) is hereby deleted. Section 10.2, below, becomes Section 10.2 to Exhibit A of the EULA, as here amended.

10.2 **Grant of Use.** In consideration of Company's satisfactory performance of all obligations of this Agreement, for the term of this Agreement, Licensee grants to Company a nonexclusive, worldwide and royalty-free "Grant of Use" to copy, display, use and transmit on and via the Internet the Licensee Content, solely for the benefit of Licensee and in accordance with Company's performance or enforcement of this Agreement. Nothing herein, however, prohibits Company from continuing to possess and use any reports or other data generated by the Infinite Campus Products or Infinite Campus Services regarding traffic flow, feature use, system loads, product installation, and/or similar information.

Amendment to Section 10.3 Section 10.3 to Exhibit A – Hosting Services Agreement of the End User License Agreement (EULA) is hereby deleted. Section 10.3, below, becomes Section 10.3 to Exhibit A of the EULA, as here amended.

10.3 **Alterations.** Except as provided herein, in the Agreement, or by law, Company may not alter, modify, change, remove or disable access to all or any portion of the Site or Licensee Content stored on the Server.

Amendment to Section 10.4 Section 10.4 to Exhibit A – Hosting Services Agreement of the End User License Agreement (EULA) is hereby deleted. Section 10.4, below, becomes Section 10.4 to Exhibit A of the EULA, as here amended.

10.4 **Ownership of Licensee Content.** Company acknowledges that the Licensee Content is owned solely by the Licensee. Within five (5) days of any termination of the Agreement, Licensee shall remove or request that the Company remove on a fee-for-service basis all Licensee Content from Infinite Campus Products.

Addition of Section 10.5 Section 10.5 below is added to Exhibit A – Hosting Services Agreement of the End User License Agreement (EULA), as here amended.

10.5 **Disclosure.** Company may not disclose Licensee Content to any third party except: (i) its employees, consultants, and subcontractors who need access to such information and solely for purposes of providing services to Licensee under the Agreement, provided that such recipients are bound by confidentiality provisions no less restrictive than those set out in the Agreement; (ii) to the extent it was already capable of being known by or in the possession of the third party without restriction on use or disclosure; or (iii) to the extent compelled to do so by court order or lawfully issued subpoena from any court of competent jurisdiction, provided that Company shall provide immediate notification, along with a copy thereof, to Licensee prior to releasing the requested data or information, if allowed by law or judicial and/or administrative order/subpoena.

Addition of Order and Pricing Schedule Order and Pricing Schedule, attached hereto and incorporated herein by reference, is added to the Agreement, as here amended.

IN WITNESS WHEREOF, this Amendment to the Infinite Campus End User License Agreement has been executed by the duly authorized representative of Company and Licensee.

Infinite Campus, Inc.

Union Public Schools

By: Stephanie Svoboda
Stephanie Svoboda (Jun 15, 2020 14:34 CDT)

By:

Name: Stephanie Svoboda

Name:

Its: Authorized Signer

Its:

Order and Pricing Schedule

Reference to Agreement. This Order and Pricing Schedule is subject to and incorporates all of the provisions stated in the End User License Agreement between Infinite Campus, Inc., ("Company") and Union Public Schools, ("Licensee").

Description	Initial Term Start Date	Initial Term Length	Quantity	Fee Type	Unit Price	Total
Campus Learning-District License Fee	7/1/2021		15,704	Recurring	\$1.00	\$15,704.00
Campus Learning - Building Credit						(\$4,585.00)
Year 1 Pro-rated Total						\$11,119.00

Description	Term Start Date	Quantity	Fee Type	Unit Price	Total
Campus Learning-District License Fee	7/1/2022	15,704	Recurring	\$1.00	\$15,704.00
Annual Recurring Total					\$15,704.00

Union Public Schools

By:

Name:

Its:



Memorandum

To: Dr. Kirt Hartzler, Superintendent
From: Fred Isaacs, Director of Construction Services
Date: June 19, 2020
Re: District Wide Digital Marquees Construction, Change Order No. 2

RECOMMENDATION:

I recommend the Board of Education consider and vote to accept Change Order No. 2 with Construction Enterprises, Inc. in the amount of \$15,372.50.

DISCUSSION:

This change will provide for dedicated power circuits for the four (4) electronic message signs at Rosa Parks, Boevers, McAuliffe and Moore. At these schools the original plan was to use the existing signage circuit to power the new signs; however, the existing signs were connected to the site lighting circuits and could not be switched.

FUNDING:

Original Contract Amount (PO 22000988)	\$363,711.00
Change Order No. 1	\$ 1,488.30
Change Order No. 2	\$ 15,372.50
New Contract Amount w/CO2	\$380,571.80

Project Number: C23-18-050
Vendor: Construction Enterprises, Inc.
Funding Source: Bond Funds

ATTACHMENTS:

CC: Barbara Swinburne



Union Public Schools ISD 009
Purchase Orders by Number Report
June 1, 2020 to June 23, 2020



PO Number	PO Date	Vendor #	Vendor Name	DBA	Description	Fund *	PO Amount
22006222	6/2/2020	91	DELL MARKETING LP		LAPTOP	11	1,214.21
22006223	6/2/2020	91	DELL MARKETING LP		COMPUTER - PRINCIPAL	30	1,621.28
22006224	6/2/2020	728	APPLE INC		TECHNOLOGY	11	418.00
22006225	6/2/2020	728	APPLE INC		AIRPODS FOR PRINCIPALS	11	12,699.00
22006225	6/2/2020	728	APPLE INC		AIRPODS FOR PRINCIPALS	11	12,699.00
22006226	6/2/2020	728	APPLE INC		TECHNOLOGY	11	1,178.00
22006227	6/2/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER	11	2,092.56
22006228	6/2/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER	36	1,302.56
22006229	6/2/2020	13391	UNIVERSITY OF OKLAHOMA	K20 CENTER	STAFF REGISTRATION	60	399.00
22006230	6/2/2020	15586	BURLINGTON ENGLISH INC		SOFTWARE	11	9,600.00
22006231	6/2/2020	15600	CARE SOLUTIONS GROUP LLC		MEDICAL SUPPLIES	60	2,149.90
22006232	6/2/2020	536500	METRO BUILDERS SUPPLY INC	METRO APPLIANCES & MORE ACCT 2309	STAFF REFRIGERATOR	39	697.97
22006233	6/2/2020	597240	OKLAHOMA ASSOCIATION OF CAREER AND TECHNOLOGY	OKACTE	CONFERENCE REGISTRATION	11	75.00
22006234	6/2/2020	597240	OKLAHOMA ASSOCIATION OF CAREER AND TECHNOLOGY	OKACTE	CONFERENCE REGISTRATION	11	75.00
22006235	6/2/2020	597240	OKLAHOMA ASSOCIATION OF CAREER AND TECHNOLOGY	OKACTE	CONFERENCE REGISTRATION	11	75.00
22006236	6/2/2020	597240	OKLAHOMA ASSOCIATION OF CAREER AND TECHNOLOGY	OKACTE	CONFERENCE REGISTRATION	11	75.00
22006237	6/2/2020	597240	OKLAHOMA ASSOCIATION OF CAREER AND TECHNOLOGY	OKACTE	CONFERENCE REGISTRATION	11	75.00
22006238	6/2/2020	597240	OKLAHOMA ASSOCIATION OF CAREER AND TECHNOLOGY	OKACTE	CONFERENCE REGISTRATION	11	75.00
22006239	6/2/2020	12383	GREEN COUNTRY INTERSTATE BATTERY	INTERSTATE ALL BATTERY CENTER TULSA	EMERGENCY LIGHTING BATTERIES	11	800.00
22006240	6/2/2020	14656	HOME DEPOT USA INC	HOME DEPOT PRO	HAND SANITIZER	11	8,711.50
22006241	6/2/2020	14855	BEST BUY STORES LP	BEST BUY BUSINESS	TV FOR CAFETERIA	39	881.69
22006242	6/2/2020	15589	YOLANDA HANKINS		AP EXAM REFUND	60	109.00
22006243	6/2/2020	25246	ADMIRAL EXPRESS INC		HAND SANITIZER	11	8,994.00
22006244	6/2/2020	101000	BEN E KEITH FOODS		GLOVES	11	3,683.75
22006245	6/2/2020	166143	CDW LLC	CDW GOVERNMENT LLC	TECHNOLOGY	11	958.32
22006246	6/2/2020	475000	L AND M OFFICE FURNITURE LLC		FURNITURE	39	1,099.56
22006247	6/2/2020	919000	W W GRAINGER INC	GRAINGER INC	SAFETY GOGGLES	11	505.50
22006248	6/2/2020	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	THERMOMETERS	39	439.00
22006249	6/2/2020	2880	SAFECHECKS		BLANK CHECK STOCK	11	4,800.00
22006250	6/2/2020	8373	GS HELMS AND ASSOCIATES LLC		FA BALCONY DOOR	30	1,600.00
22006251	6/2/2020	10840	INFINITE CAMPUS INC		LICENSE	37	11,119.00
22006252	6/2/2020	14635	MERGE LABS INC		CLASSROOM SUPPLIES	11	651.32
22006253	6/2/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL EQUIPMENT	39	307.75
22006254	6/2/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	PROF DEV BOOKS	60	172.32
22006255	6/2/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	FURNITURE AND FIXTURES	39	1,514.99
22006256	6/2/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	FURNITURE AND FIXTURES	39	1,031.87
22006257	6/2/2020	737911	RUTH KELLY STUDIO INC		FINAL PAYMENT YEARBOOK	60	1,686.25
22006258	6/2/2020	895640	VARSITY BRANDS HOLDING CO	U S GAMES	MATS	39	1,180.00
22006259	6/3/2020	728	APPLE INC		IPADS	11	4,435.00
22006260	6/3/2020	3483	TOWER PRODUCTS INC	MARKERTEK VIDEO SUPPLY	AUDIOVISUAL EQUIPMENT & SUPPLI	60	2,222.39
22006261	6/3/2020	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	MUSICAL INSTRUMENTS	39	2,550.00



Union Public Schools ISD 009
Purchase Orders by Number Report
June 1, 2020 to June 23, 2020



PO Number	PO Date	Vendor #	Vendor Name	DBA	Description	Fund *	PO Amount
22006262	6/3/2020	10193	TERESA BURGESS		REFUND OF SCHOOL LUNCH MONEY	22	84.00
22006263	6/3/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER	11	2,092.56
22006264	6/3/2020	13577	HEATHER BRUGMAN		DRIVERS ED REFUND	11	225.00
22006265	6/3/2020	13597	VISION AIR SERVICES		WATER METERS AT HIGH SCHOOL	37	4,251.00
22006266	6/3/2020	13946	CONNECTED KIDS INC		CONFERENCE FEES	11	5,000.00
22006267	6/3/2020	13946	CONNECTED KIDS INC		PROFESSIONAL DEVELOPMENT REGIS	11	5,000.00
22006268	6/3/2020	13995	SHOW ME THE MONEY INC		BRAKE FLUID	11	1,764.00
22006269	6/3/2020	14241	PROJECT LEAD THE WAY INC		CLASSROOM SUPPLIES	11	387.50
22006270	6/3/2020	14636	SPHERO INC		CLASSROOM SUPPLIES	11	2,167.32
22006271	6/3/2020	14636	SPHERO INC		CLASSROOM SUPPLIES	11	1,074.99
22006272	6/3/2020	96920	BEAR COMMUNICATIONS INC	BEARCOM	UHF TWO WAY RADIOS	39	5,073.90
22006273	6/3/2020	166143	CDW LLC	CDW GOVERNMENT LLC	TECHNOLOGY SUPPLIES	11	12.18
22006274	6/3/2020	371700	GOVERNMENT FINANCE OFFICERS ASSOCIATION	GOVERNMENT FINANCE OFFICERS ASSOC	FINANCIAL BOOK	11	487.00
22006275	6/3/2020	462453	KEITH CONSTRUCTION COMPANY LLC		CONSTRUCTION SERVICES	30	4,869.00
22006276	6/3/2020	683000	POPPLERS MUSIC INC		MUSIC SUPPLIES	11	174.92
22006277	6/3/2020	956620	WOODWIND AND BRASSWIND INC		MUSICAL INSTRUMENTS	39	2,714.00
22006278	6/4/2020	1047	HERFF JONES	NYSTROM HERFF JONES EDUCATION DIVIS	FINAL PAYMENT YEARBOOK	60	1,701.03
22006279	6/4/2020	8639	WAYNE R DOWNEY	XTREME BRASS LLC	CLINICIAN DESIGN FEE	11	5,000.00
22006280	6/4/2020	11191	JONATHAN VANDERKOLFF		CLINICIAN DESIGN FEE	11	10,000.00
22006281	6/4/2020	11901	LEE ALLMAN		CLINICIAN DESIGN FEE	11	2,000.00
22006282	6/4/2020	12346	OZARK EMPIRE DISTRIBUTORS INC	HARRIS BAKING COMPANY	BREAD (DIR DELIVERY) SUMMER SC	22	2,500.00
22006283	6/4/2020	13384	FRONTIER PRODUCE, INC		PRODUCE (SUMMER SCHOOL) JUNE	22	20,000.00
22006284	6/4/2020	13478	DEPCO ENTERPRISES LLC		CLASSROOM SUPPLIES	11	2,724.86
22006285	6/4/2020	14636	SPHERO INC		CLASSROOM SUPPLIES	11	2,649.99
22006286	6/4/2020	14727	VINCE OLIVER PRODUCTIONS LLC		CLINICIAN DESIGN FEE	11	3,000.00
22006287	6/4/2020	15607	XTECH PROTECTIVE EQUIPMENT LLC		SPORTS EQUIPMENT	11	11,205.13
22006288	6/4/2020	15610	EAST SIDE JERSEY DAIRY INC		MILK JUICE & DAIRY PRODUCTS (D	22	30,000.00
22006289	6/4/2020	15611	PAUL PAPKE		REFUND OF SCHOOL LUNCH MONEY	22	56.00
22006290	6/4/2020	15614	DISTRICT WIDE COMM SCHOOLS REFUNDS		REFUNDS - ACTIVITY FAIR	60	1,200.00
22006291	6/4/2020	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	SPORTS EQUIPMENT	11	2,999.50
22006292	6/4/2020	369000	MARTY GILMAN INC	GILMAN GEAR	SPORTS EQUIPMENT	11	3,480.00
22006293	6/4/2020	457800	JOSTENS INC		FINAL PAYMENT YEARBOOK	60	958.25
22006294	6/4/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FINAL PAYMENT BOOK FAIR	60	3,339.53
22006295	6/5/2020	11409	PRAETORIA GROUP LLC	PRAETORIA SECURITY	ALARM RESPONSE	11	500.00
22006296	6/5/2020	14663	BYTESPEED LLC		CAREER TECH SUPPLIES	11	2,395.00
22006297	6/5/2020	15613	KALEIGH SHANNON		REIMBURSEMENT	11	900.00
22006298	6/5/2020	351170	FULL COMPASS SYSTEMS LTD		AUDIOVISUAL EQUIPMENT	39	4,184.18
22006299	6/5/2020	402045	NO TEARS LEARNING INC	LEARNING WITHOUT TEARS	KINDERGARTER STATE ADOPTED CUR	11	13,972.50
22006300	6/5/2020	457800	JOSTENS INC		FINAL PAYMENT YEARBOOK	60	1,330.00
22006301	6/5/2020	457800	JOSTENS INC		YEARBOOK FINAL PAYMENT - ESTIM	60	1,700.00
22006302	6/5/2020	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	THERMOMETERS	11	2,855.00
22006303	6/9/2020	912000	VARSITY BRANDS HOLDING CO INC	VARSITY SPIRIT FASHIONS AND	UNIFORMS (BUYBOARD)	39	7,874.75
22006304	6/9/2020	15584	ANA BAUTISTA VASI		TUITION REIMBURSEMENT	11	685.00
22006305	6/9/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOK FAIR FINAL PAYMENT	60	953.66
22006306	6/9/2020	15588	CHRISTOPHER HALL		AP EXAM REFUND	60	94.00



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22006307	6/9/2020	15590	NAOMY CHELUGUY		AP EXAM REFUND	60	207.00
22006308	6/9/2020	15591	FELICITAS ARRAZOLA		AP EXAM REFUND	60	80.00
22006309	6/9/2020	15592	AMNA JAVED		AP EXAM REFUND	60	40.00
22006310	6/9/2020	15593	SHANNON MCPHEE		AP EXAM REFUND	60	94.00
22006311	6/9/2020	15594	LOGAN MOHR		AP EXAM REFUND	60	94.00
22006312	6/9/2020	15595	ANTHONY ORS		AP EXAM REFUND	60	94.00
22006313	6/9/2020	15596	THANG THAWN		AP EXAM REFUND	60	47.00
22006314	6/9/2020	15597	BETY VALENZUELA		AP EXAM REFUND	60	40.00
22006315	6/9/2020	553650	MTI ENTERPRISES INC	MUSIC THEATRE INTERNATIONAL	DUES AND FEES	60	400.00
22006316	6/9/2020	457800	JOSTENS INC		FINAL PAYMENT YEARBOOK	60	1,724.85
22006317	6/9/2020	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	LAPTOP CABINETS	39	4,000.00
22006318	6/9/2020	14740	S KOOL SMARTZ INC		FINAL PAYMENT - FUNDRAISER	60	4,455.60
22006319	6/9/2020	15602	TAYLOR VAUGHT CRYSLER		AP EXAM REFUND	60	47.00
22006320	6/9/2020	15603	NIEAVA CARRERA		AP EXAM REFUND	60	138.00
22006321	6/9/2020	737911	RUTH KELLY STUDIO INC		FINAL PAYMENT YEARBOOK	60	2,752.50
22006322	6/9/2020	9263	TWOTREES TECHNOLOGIES LLC	TWOTREES TECHNOLOGIES	DISTRICT SERVER	39	34,360.00
22006323	6/9/2020	457800	JOSTENS INC		FINAL PAYMENT YEARBOOK	60	5,711.40
22006324	6/9/2020	224000	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FIRST LIGHT OF TULSA	LED LIGHTS	11	5,530.00
22006325	6/9/2020	15615	CHRISTINE PARKER		EDP REFUND	11	464.00
22006326	6/9/2020	15545	ALEJANDRA CORDOVA		EDP REFUND	11	100.00
22006327	6/9/2020	15616	KEVIN FIRTH		EDP REFUND	11	50.00
22006328	6/9/2020	15617	JENNIFER EDMOUNDSON		EDP REFUND	11	82.00
22006329	6/9/2020	100024	LANGUAGE LINE SERVICES		TRANSLATION SERVICES	11	5,000.00
22006330	6/9/2020	15618	NATALIE FERRINGTON		REFUND OF SCHOOL LUNCH MONEY	22	46.20
22006331	6/9/2020	15620	CHRISTA JONES		COMMUNITY EDUCATION REFUND	11	25.00
22006332	6/9/2020	15352	BETH MASTERSON		COMMUNITY EDUCATION REFUND	11	27.50
22006333	6/9/2020	15619	UMESH MORE		COMMUNITY EDUCATION REFUND	11	50.00
22006334	6/9/2020	475000	L AND M OFFICE FURNITURE LLC		FURNITURE	21	1,401.62
22006335	6/9/2020	15600	CARE SOLUTIONS GROUP LLC		MEDICAL SUPPLIES - COVID	11	399.95
22006336	6/9/2020	457800	JOSTENS INC		YEARBOOK FINAL PAYMENT	60	5,000.00
22006337	6/11/2020	728	APPLE INC		IPAD CASES	11	6,990.00
22006338	6/11/2020	10921	NORTHERN SAFETY COMPANY		FACE SHIELDS	11	1,675.20
22006339	6/11/2020	12006	DIGI SECURITY SYSTEMS LLC		SMOKE/VAPE SENSORS	39	5,604.00
22006340	6/11/2020	13854	SOUTHERN TIRE MART LLC		TIRES	11	19,138.00
22006341	6/11/2020	91	DELL MARKETING LP		COMPUTER MEMORY	11	2,728.27
22006342	6/11/2020	13630	AAA PLAYGROUNDS		PLAYGROUND MULCH	11	7,382.50
22006343	6/11/2020	15608	JOHN R SHADLEY	JR SHADLEY ACOUSTICS	ACOUSTICAL EVALUATION	38	577.50
22006344	6/11/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	TRANSLATOR EQUIPMENT	11	146.03
22006345	6/11/2020	475000	L AND M OFFICE FURNITURE LLC		FF&E OCHOA	38	6,560.14
22006346	6/12/2020	262610	DEMCO INC		MEDIA SUPPLIES	11	95.33
22006347	6/12/2020	11053	FOLLETT SCHOOL SOLUTIONS		LICENSE RENEWAL	37	78,885.75
22006348	6/12/2020	10134	ZOHO CORPORATION		MANAGEENGINE LICENSES	37	59,283.45
22006349	6/12/2020	248250	DAKTRONICS INC		SERVICE AGREEMENT	11	5,545.00
22006350	6/12/2020	8833	TYLER TECHNOLOGIES INC		SUPPORT & LICENSING RENEWAL	37	257,571.18
22006351	6/12/2020	15605	MENTORING MINDS LP		SOFTWARE SUBSCRIPTION	37	59,089.24



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22006352	6/12/2020	553650	MTI ENTERPRISES INC	MUSIC THEATRE INTERNATIONAL	DUES AND FEES	60	2,740.00
22006353	6/12/2020	553650	MTI ENTERPRISES INC	MUSIC THEATRE INTERNATIONAL	THEATRE RENTALS	60	2,344.00
22006354	6/12/2020	15604	QUAVERED INC		SOFTWARE LICENSE	37	115,150.00
22006355	6/12/2020	15606	SEESAW LEARNING INC		SEESAW LEARNING SYSTEM	37	66,615.00
22006356	6/15/2020	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	INTERACTIVE PANELS	30	415,400.00
22006356	6/15/2020	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	INTERACTIVE PANELS	30	415,400.00
22006357	6/15/2020	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	CHARGING CARTS	39	27,000.00
22006358	6/16/2020	11919	MICHELLE HAWS		CAMP REFUND	60	100.00
22006359	6/16/2020	15622	ANGIE MCGOVERAN		CAMP REFUND	60	150.00
22006360	6/16/2020	14848	CHARLES KOLB		REFUND	11	88.16
22006361	6/16/2020	5263	AMIE BACON		AP EXAM REFUND	60	113.00
22006362	6/16/2020	15628	JORGE AGUAYO		AP EXAM REFUND	60	80.00
22006363	6/16/2020	15629	HERLINDA ALBITER		AP EXAM REFUND	60	40.00
22006364	6/16/2020	15630	RAINEY GARCIA		AP EXAM REFUND	60	94.00
22006365	6/16/2020	15631	ROCIO AMBRIZ		AP EXAM REFUND	60	94.00
22006366	6/16/2020	15632	DEAN ARGO		AP EXAM REFUND	60	47.00
22006367	6/16/2020	12776	EMILY LIM		AP EXAM REFUND	60	44.00
22006368	6/16/2020	15627	ISABEL AGADAGBA		AP EXAM REFUND	60	143.00
22006369	6/16/2020	15633	KAYODE BAJELA		AP EXAM REFUND	60	207.00
22006370	6/16/2020	15634	AYSHA BELL		AP EXAM REFUND	60	34.50
22006371	6/16/2020	15635	GIOVANNI BENITEZ		AP EXAM REFUND	60	94.00
22006372	6/16/2020	15636	HANNAH BENSON		AP EXAM REFUND	60	44.00
22006373	6/16/2020	15637	JORGE BERNAL		AP EXAM REFUND	60	80.00
22006374	6/16/2020	15638	LUCINDA BORLAY		AP EXAM REFUND	60	138.00
22006375	6/16/2020	15639	AARON BOYINGTON		AP EXAM REFUND	60	138.00
22006376	6/16/2020	15640	ALEXANDER BUCKNER		AP EXAM REFUND	60	94.00
22006377	6/16/2020	15641	DETRA BURDINE		AP EXAM REFUND	60	47.00
22006378	6/16/2020	15642	MERLY CABRAL		AP EXAM REFUND	60	69.00
22006379	6/16/2020	15643	ERICK CAGUAY		AP EXAM REFUND	60	40.00
22006380	6/16/2020	15644	YESICA CAMPOS		AP EXAM REFUND	60	138.00
22006381	6/16/2020	15645	GABRIEL CARRENO		AP EXAM REFUND	60	80.00
22006382	6/16/2020	15646	NATASHA CHAALAN		AP EXAM REFUND	60	80.00
22006383	6/16/2020	15647	MUHAMMAD FAR AHMAD		AP EXAM REFUND	60	40.00
22006384	6/16/2020	15648	NATALYA CHEKACHKOVA		AP EXAM REFUND	60	47.00
22006385	6/16/2020	15581	JUSTIN CHONG		AP EXAM REFUND	60	80.00
22006386	6/16/2020	15649	CING NUAM		AP EXAM REFUND	60	40.00
22006387	6/16/2020	15650	EUGENE CUNNINGHAM		AP EXAM REFUND	60	40.00
22006388	6/16/2020	15651	TIEN DAM		AP EXAM REFUND	60	207.00
22006389	6/16/2020	15652	GERALD DARROW		AP EXAM REFUND	60	69.00
22006390	6/16/2020	15653	TONY DONG		AP EXAM REFUND	60	44.00
22006391	6/16/2020	15654	SHERIDON DUERSON		AP EXAM REFUND	60	44.00
22006392	6/16/2020	15655	AMIR DURANI		AP EXAM REFUND	60	40.00
22006393	6/16/2020	10222	LEANNA EKLOF		AP EXAM REFUND	60	94.00
22006394	6/16/2020	15656	SHARON FULLER		AP EXAM REFUND	60	94.00
22006395	6/16/2020	15657	DANIELA GARCIA VELASCO		AP EXAM REFUND	60	40.00



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22006396	6/16/2020	15658	CASSANDRA MATA		AP EXAM REFUND	60	120.00
22006397	6/16/2020	15659	HELEN GRIFFIN		AP EXAM REFUND	60	69.00
22006398	6/16/2020	15660	TANIA GUTIERREZ		AP EXAM REFUND	60	40.00
22006399	6/16/2020	15661	ASHRAF HALIM		AP EXAM REFUND	60	40.00
22006400	6/16/2020	15662	MICHAEL HAMPTON		AP EXAM REFUND	60	69.00
22006401	6/16/2020	15663	CANDACE BROWN		AP EXAM REFUND	60	44.00
22006402	6/16/2020	15568	JORGE HENAO		AP EXAM REFUND	60	207.00
22006403	6/16/2020	15664	KATELIN HENDERSON		AP EXAM REFUND	60	47.00
22006404	6/16/2020	15665	SHAWN HOUCHIN		AP EXAM REFUND	60	94.00
22006405	6/16/2020	15666	WYATT HUNT		AP EXAM REFUND	60	40.00
22006406	6/16/2020	15667	HUONG HUYNH		AP EXAM REFUND	60	113.00
22006407	6/16/2020	15668	SARAH JOHNSON		AP EXAM REFUND	60	94.00
22006408	6/16/2020	15669	RHONDA JOHNSON-LEMERY		AP EXAM REFUND	60	94.00
22006409	6/16/2020	15670	RACHEL KEITH		AP EXAM REFUND	60	40.00
22006410	6/16/2020	15671	MARISA KINNEY		AP EXAM REFUND	60	69.00
22006411	6/16/2020	15672	ETHAN KLEINE		AP EXAM REFUND	60	80.00
22006412	6/16/2020	15673	CONRAD KOEHLER		AP EXAM REFUND	60	109.00
22006413	6/16/2020	15674	NIKHILA KUNDERU		AP EXAM REFUND	60	69.00
22006414	6/16/2020	15675	BRYAN LOPEZ		AP EXAM REFUND	60	44.00
22006415	6/16/2020	15676	JANNETTE LOYA RIVERA		AP EXAM REFUND	60	40.00
22006416	6/16/2020	15677	ZACHARY MARTIN		AP EXAM REFUND	60	94.00
22006417	6/16/2020	13204	ANNA NGUYEN		AP EXAM REFUND	60	34.50
22006418	6/16/2020	15678	THU NGUYEN		AP EXAM REFUND	60	56.50
22006419	6/16/2020	15679	SYDNEY PAINTER		AP EXAM REFUND	60	94.00
22006420	6/16/2020	15680	BENJAMIN PARK		AP EXAM REFUND	60	40.00
22006421	6/16/2020	15681	KATRINA PARKER		AP EXAM REFUND	60	60.00
22006422	6/16/2020	15682	EMMA PLAYFORD		AP EXAM REFUND	60	47.00
22006423	6/16/2020	15683	JAMES PROTHRO		AP EXAM REFUND	60	94.00
22006424	6/16/2020	15684	JIM RECTOR		AP EXAM REFUND	60	109.00
22006425	6/16/2020	15685	MORRIS RENTIE SR.		AP EXAM REFUND	60	94.00
22006426	6/16/2020	15686	MANDY RETHFORD		AP EXAM REFUND	60	44.00
22006427	6/16/2020	15687	AHMAD SAEED		AP EXAM REFUND	60	40.00
22006428	6/16/2020	15688	KYLE SHANAHAN		AP EXAM REFUND	60	84.00
22006429	6/16/2020	14140	MEI SIBLEY		AP EXAM REFUND	60	69.00
22006430	6/16/2020	15689	ANNA SMITH		AP EXAM REFUND	60	138.00
22006431	6/16/2020	15690	COLLIN SNYDER		AP EXAM REFUND	60	80.00
22006432	6/16/2020	15691	SANDY SORTO		AP EXAM REFUND	60	94.00
22006433	6/16/2020	15692	CARINA LOPEZ		AP EXAM REFUND	60	80.00
22006434	6/16/2020	15693	JOSHUA STELLJES		AP EXAM REFUND	60	94.00
22006435	6/16/2020	15694	MARYAM SULEIMAN		AP EXAM REFUND	60	80.00
22006436	6/16/2020	15695	TIA TAFLA		AP EXAM REFUND	60	94.00
22006437	6/16/2020	15696	BRYAN TATE		AP EXAM REFUND	60	138.00
22006438	6/16/2020	13294	JAMES THOMAS		AP EXAM REFUND	60	69.00
22006439	6/16/2020	15697	HUNTER THORNTON		AP EXAM REFUND	60	276.00
22006440	6/16/2020	15698	RILEY WALKER		AP EXAM REFUND	60	182.00



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22006441	6/16/2020	15699	THALIA EDWARDS		AP EXAM REFUND	60	69.00
22006442	6/16/2020	15700	ANNA WEBB		AP EXAM REFUND	60	9.00
22006443	6/16/2020	15701	DEBBY SWIMELAR		AP EXAM REFUND	60	94.00
22006444	6/16/2020	15702	MICHAEL WOLFER		AP EXAM REFUND	60	44.00
22006445	6/16/2020	15703	TYLER WRIGHT		AP EXAM REFUND	60	40.00
22006446	6/16/2020	15704	GHOFRAN MUGHRABI		AP EXAM REFUND	60	44.00
22006447	6/16/2020	15705	REBEKAH YEO		AP EXAM REFUND	60	69.00
22006448	6/16/2020	15706	ALLISON ZHANG		AP EXAM REFUND	60	172.50
22006449	6/16/2020	15708	TULSA HUB		REFUND-ACTIVITY FAIR REGIST	60	75.00
22006450	6/16/2020	29760	AIRCO SERVICE INC		HVAC REPAIR	11	1,150.00
22006451	6/16/2020	15709	BETH MOULDER		REFUND OF SCHOOL LUNCH MONEY	22	88.30
22006452	6/16/2020	14308	BANCFIRST INSURANCE SERVICES INC		AUTOMOBILE INSURANCE	11	2,254.00
22006453	6/16/2020	745300	SAMS CLUB DIRECT		MEMBERSHIP FEES	11	200.00
22006454	6/17/2020	15383	EMILY BOYD		EDP REFUND	11	8.00
22006455	6/17/2020	15707	APRIL COLEMAN		EDP REFUND	11	180.00
22006456	6/17/2020	15246	KENSEY HALL		EDP REFUND	11	10.00
22006457	6/17/2020	486085	THERESA KIGER		TUITION REIMBURSEMENT	11	450.00
22006458	6/18/2020	12269	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	SUMMIT TRUCK GROUP OF TULSA	COLLISION REPAIR FOR 1001	86	10,696.88
22006459	6/18/2020	25246	ADMIRAL EXPRESS INC		GOWNS *PPE*	11	5,480.00
22006460	6/18/2020	756800	SCHOOL HEALTH CORPORATION		NITRILE GLOVES - INVENTORY	11	10,185.00
22006461	6/18/2020	875000	OVERHEAD DOOR CO OF TULSA	TULSA OVERHEAD DOOR	OH DOOR REPAIR	11	980.00
22006462	6/19/2020	14308	BANCFIRST INSURANCE SERVICES INC		INSURANCE SERVICES	21	883,800.00
22006463	6/19/2020	14308	BANCFIRST INSURANCE SERVICES INC		INSURANCE SERVICES	11	137,246.00
22006464	6/19/2020	14308	BANCFIRST INSURANCE SERVICES INC		INSURANCE SERVICES	11	201,964.00
22006465	6/19/2020	14308	BANCFIRST INSURANCE SERVICES INC		INSURANCE SERVICES	11	148,653.00
22006466	6/19/2020	14308	BANCFIRST INSURANCE SERVICES INC		INSURANCE SERVICES	11	21,276.00
22006467	6/23/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	MEDIA BOOKS	39	3,902.45
22006468	6/23/2020	4093	OKLAHOMA SCHOOL ASSURANCE GROUP OSAG		INSURANCE SERVICES	11	651,133.00
22006469	6/23/2020	15609	FORREST SHOEMAKER AIR CONDITIONING INC	SHOEMAKER MECHANICAL	CONSTRUCTION SERVICES	38	234,776.00
22006470	6/23/2020	13946	CONNECTED KIDS INC		REGISTRATION	60	150.00
22006471	6/23/2020	15714	ALICIA SCOTT		CAMP REFUND	60	150.00
22006472	6/23/2020	15715	ANUPAMA GOWDA		REFUND OF SCHOOL LUNCH MONEY	22	8.45
22006473	6/23/2020	15716	MAI LOR		REFUND OF SCHOOL LUNCH MONEY	22	41.70
						Report total	\$4,232,354.59

* Fund Descriptions:

11	General Fund
21	Building Fund
22	Child Nutrition Fund
30-39	Bond Funds by year
60	Activity Fund
81	Gift Funds



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22000005	7/1/2019	351150	FLEETCOR TECHNOLOGIES INC	FUELMAN	FUEL	11	1,500.00
22000006	7/2/2019	351150	FLEETCOR TECHNOLOGIES INC	FUELMAN	EPO FUEL	11	4,200.00
22000012	7/3/2019	100297	AMERICAN CHECKED INC		PROFESSIONAL SERVICES	11	45,000.00
22000013	7/5/2019	12546	PARK PLAZA EAST POOL RECREATION ASSOCIATION		SWIMMING EDP SUMMER CAMP	11	1,800.00
22000015	7/1/2019	12650	PATRICIA WILLIAMS		TRAVEL REIMBURSEMENT	11	10,000.00
22000016	7/1/2019	631080	OKLAHOMA STATE DEPARTMENT OF HEALTH		KITCHEN LICENSE	22	2,875.00
22000017	7/1/2019	10162	HEARTLAND PAYMENT SOLUTIONS	HEARTLAND SCHOOL SOLUTIONS	END OF YEAR MAINTENTANCE	22	900.00
22000018	7/1/2019	10162	HEARTLAND PAYMENT SOLUTIONS	HEARTLAND SCHOOL SOLUTIONS	NUTRIKID SOFTWAREANNUAL	22	2,465.00
22000019	7/1/2019	8575	LISA D GRIFFIN		MONEY FOR CASH DRAWERS	22	4,620.00
22000020	7/1/2019	11365	CHEM AQUA INC		WATER TREATMENT	11	47,736.00
22000021	7/1/2019	203550	CLIFFORD POWER SYSTEMS INC		GENERATOR SERVICES	11	8,076.00
22000022	7/1/2019	471885	KONE INC		ELEVATOR MAINTENANCE	11	21,720.00
22000023	7/1/2019	11409	PRAETORIA GROUP LLC	PRAETORIA SECURITY	ALARM RESPONSE	11	9,689.28
22000024	7/1/2019	351150	FLEETCOR TECHNOLOGIES INC	FUELMAN	OFF-SITE DIESEL FUEL	11	6,000.00
22000025	7/1/2019	351150	FLEETCOR TECHNOLOGIES INC	FUELMAN	OFF-SITE UNLEADED FUEL	11	2,000.00
22000026	7/2/2019	15610	EAST SIDE JERSEY DAIRY INC		MILK, JUICE & DAIRY (DIRECT D	22	590,000.00
22000027	7/2/2019	15610	EAST SIDE JERSEY DAIRY INC		MILK, JUICE & DAIRY (DIRECT D	22	5,000.00
22000028	7/2/2019	13384	FRONTIER PRODUCE, INC		FRESH FRUIT AND VEGETABLES	22	400,000.00
22000029	7/2/2019	13384	FRONTIER PRODUCE, INC		(FRESH FRUIT & VEGETABLES) SUM	22	5,000.00
22000030	7/2/2019	13937	BIMBO BAKERIES USA		BREAD (DIRECT DELIVERY)	22	40,000.00
22000031	7/1/2019	351150	FLEETCOR TECHNOLOGIES INC	FUELMAN	FUEL	11	2,500.00
22000032	7/1/2019	1534	AIRGAS INC	AIRGAS USA LLC	PROPANE	11	3,000.00
22000033	7/1/2019	13937	BIMBO BAKERIES USA		BREAD (DIRECT DELIVERY) SUMMER	22	1,500.00
22000034	7/1/2019	12346	OZARK EMPIRE DISTRIBUTORS INC	HARRIS BAKING COMPANY	BREAD (DIRECT DELIVERY) SUMMER	22	2,000.00
22000035	7/2/2019	9736	TALXC UCM SERVICES	TALX CORPORATION	INSURANCE SERVICES	11	3,900.00
22000036	7/3/2019	59525	AMERICAN WASTE CONTROL INC		TRASH AND RECYCLING SERVICES	11	130,000.00
22000037	7/2/2019	71550	QUADIENT INC		EQUIPMENT MAINTENANCE SERVICE	11	1,645.91
22000038	7/5/2019	15164	EMPLOYEE SCREENING SERVICES OF MISSOURI LLC	TOMO DRUG TESTING	PHYSICALS AND DRUG SCREENS	11	4,500.00
22000039	7/3/2019	201	UNIFIRST HOLDINGS INC	UNIFIRST HOLDINGS LP	SHOP UNIFORM RENTALS	11	6,000.00
22000040	7/2/2019	8120	NATIONAL BENEFIT SERVICES LLC		PROFESSIONAL SERVICES	11	4,000.00
22000041	7/2/2019	15626	BLUE HOUSE MARKETING GROUP INC	TARGET MARKETING PRINT AND MAIL	DISTRICTWIDE PRINTING COSTS	11	40,000.00
22000042	7/2/2019	866700	TULSA COUNTY SHERIFFS OFFICE		PROFESSIONAL SERVICES	11	15,000.00
22000043	7/2/2019	628360	OKLAHOMA STATE BUREAU OF INVESTIGATION	OSBI	PROFESSIONAL SERVICES	11	30,000.00
22000044	7/5/2019	607000	OKLAHOMA ASSOCIATION FOR PUPIL TRANSPORTATION INC		ONLINE TRAINING FOR BUS DRIVER	11	1,500.00
22000045	7/2/2019	10162	HEARTLAND PAYMENT SOLUTIONS	HEARTLAND SCHOOL SOLUTIONS	MEALVIEWER DIGITAL SUITE SUBSC	22	7,920.00
22000046	7/2/2019	14664	GABBART ENTERPRISES LLC	GABBART COMMUNICATIONS	WEBSITE MAINTENANCE	11	15,000.00
22000047	7/2/2019	895770	U S POSTAL SERVICE		POSTAGE	11	10,500.00
22000048	7/2/2019	15626	BLUE HOUSE MARKETING GROUP INC	TARGET MARKETING PRINT AND MAIL	PREP AND/OR MAILING OF DISTRIC	11	15,000.00
22000049	7/2/2019	11736	WEST TERMITE & PEST MANAGEMENT INC		PEST CONTROL	11	28,848.00
22000050	7/2/2019	13913	MORPHO USA IN	IDEMIA IDENTITY & SECURITY USA LLC	FINGERPRINTS	11	424.00
22000051	7/2/2019	13913	MORPHO USA IN	IDEMIA IDENTITY & SECURITY USA LLC	FINGERPRINTS	11	360.00
22000052	7/2/2019	11736	WEST TERMITE & PEST MANAGEMENT INC		PEST CONTROL	22	22,000.00
22000053	7/2/2019	10567	BH MEDIA GROUP HOLDINGS INC	TULSA WORLD	PAPER NOTICE	22	850.00
22000054	7/2/2019	663308	PANCO INC		CONTROL PANEL PETERS	11	4,461.00



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22000055	7/3/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,000.00
22000056	7/3/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,500.00
22000057	7/3/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES	11	500.00
22000058	7/3/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	800.00
22000059	7/3/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	700.00
22000060	7/3/2019	8743	NATURAL EVOLUTION INC		RECYCLING FEES	11	3,000.00
22000061	7/3/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,500.00
22000062	7/3/2019	14761	D A SHUCK ENTERPRISES INC		FEE	11	15,000.00
22000063	7/3/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,500.00
22000064	7/3/2019	4649	METROPOLITAN LIFE INSURANCE COMPANY		BENEFITS	11	350,000.00
22000065	7/3/2019	4649	METROPOLITAN LIFE INSURANCE COMPANY		BENEFITS	78	200,000.00
22000066	7/3/2019	48100	AMERICAN FIDELITY ASSURANCE CO DISABILITY AND LIFE		BENEFITS	11	650,000.00
22000067	7/3/2019	52000	AMERICAN PUBLIC LIFE INSURANCE COMPANY		BENEFITS	11	700.00
22000068	7/3/2019	212000	MANHATTANLIFE ASSURANCE COMPANY OF AMERICA		BENEFITS	11	4,500.00
22000069	7/3/2019	3994	TEXAS LIFE INSURANCE COMPANY		BENEFITS	11	110,000.00
22000070	7/3/2019	8427	METROPOLITAN LIFE INSURANCE COMPANY CRITICAL CARE		BENEFITS	11	765.60
22000071	7/3/2019	48128	AF ADVANTAGE CARE		BENEFITS	11	2,000.00
22000072	7/3/2019	7636	HYATT LEGAL PLANS INC		BENEFITS	11	35,000.00
22000073	7/3/2019	916050	VISION SERVICE PLAN OF OKLAHOMA		BENEFITS	11	250,000.00
22000074	7/3/2019	892000	U P S EMPLOYEE BENEFIT PLAN HEALTH		BENEFITS	11	225,000.00
22000075	7/3/2019	892000	U P S EMPLOYEE BENEFIT PLAN HEALTH		BENEFITS	11	1,500,000.00
22000076	7/3/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	300.00
22000077	7/3/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,000.00
22000078	7/3/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	1,000.00
22000079	7/3/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	500.00
22000080	7/3/2019	9244	HEALTHCARE SAFETY SOLUTIONS INC		BROKER/CONSULTANT FEES	11	25,000.00
22000081	7/3/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,500.00
22000082	7/3/2019	100041	LAZEL INC	LEARNING A TO Z	READING SUBSCRIPTION RENEWAL	38	2,088.95
22000083	7/3/2019	25246	ADMIRAL EXPRESS INC		MISC OFFICE SUPPLIES	11	1,000.00
22000084	7/3/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	500.00
22000085	7/3/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	1,500.00
22000086	7/3/2019	553210	MUNICIPAL FINANCE SERVICES INC		COMPENSATION FOR SERVICES REND	11	40,025.00
22000087	7/3/2019	12006	DIGI SECURITY SYSTEMS LLC		MONITORING AGREEMENT	11	11,470.00
22000088	7/3/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES	11	1,500.00
22000089	7/3/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,500.00
22000090	7/3/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	1,500.00
22000091	7/3/2019	25246	ADMIRAL EXPRESS INC		EDP OFFICE SUPPLIES	11	1,500.00
22000092	7/3/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	500.00
22000093	7/3/2019	600810	OREILLY AUTOMOTIVE		PARTS	11	5,000.00
22000094	7/3/2019	12269	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	SUMMIT TRUCK GROUP OF TULSA	PARTS	11	15,000.00
22000095	7/3/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	1,500.00
22000096	7/3/2019	203550	CLIFFORD POWER SYSTEMS INC		GENERATORS	11	3,000.00
22000097	7/3/2019	471885	KONE INC		ELEVATORS	11	1,500.00
22000098	7/5/2019	735995	ROSENSTEIN FIST AND RINGOLD		LEGAL FEES	11	135,000.00
22000099	7/3/2019	100297	AMERICAN CHECKED INC		PROFESSIONAL SERVICES	11	15,000.00



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22000100	7/3/2019	785485	CATHY BENTLEY		TRAVEL REIMBURSEMENT	11	10,000.00
22000101	7/3/2019	330400	FAMILY AND CHILDREN SERVICES INC		FAMILY AND CHILDRENS SERVICES	11	107,099.00
22000102	7/3/2019	598530	OKLAHOMA SOCIETY OF CPAS OSCPA		REGISTRATION	11	5,000.00
22000103	7/3/2019	608000	OKLAHOMA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS		REGISTRATION	11	1,000.00
22000104	7/3/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	TRAVEL	11	3,000.00
22000105	7/3/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	STAFF TRAVEL	11	5,000.00
22000106	7/3/2019	876585	TULSA PUBLIC SCHOOLS DISTRICT 1		TRANSFER FEES	11	100,000.00
22000107	7/3/2019	12590	MCDANIEL ACORD PLLC		ATTORNEY FEES	11	30,000.00
22000108	7/3/2019	615000	OKLAHOMA EMPLOYMENT SECURITY COMMISSION		PAID BENEFITS	11	80,000.00
22000109	7/3/2019	963	ACME WHEEL ALIGNING CO		PARTS AND REPAIRS FOR UNION BU	11	1,500.00
22000110	7/3/2019	963	ACME WHEEL ALIGNING CO		PARTS AND REPAIRS FOR DISTRICT	11	500.00
22000111	7/3/2019	9774	AMERIFLEX HOSE AND ACCESORIES LLC	AMERIFLEX HOSE & ACCESSORIES	MISC PARTS	11	3,000.00
22000112	7/3/2019	10915	BIXBY RADIATOR INC		PARTS	11	300.00
22000113	7/3/2019	14135	BRUCKNER LEASING COMPANY LLC		RENTALS	11	5,000.00
22000114	7/3/2019	237630	CUMMINS SOUTHERN PLAINS LLC		PARTS	11	10,000.00
22000115	7/3/2019	282503	NCH CORPORATION	DYNA SYSTEMS DIVISION	MISC PARTS	11	6,000.00
22000116	7/3/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	TRAVEL AIRFARE	11	2,500.00
22000117	7/3/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	AIRFARE	11	5,000.00
22000118	7/3/2019	7526	SIRIUS XM RADIO INC		SATELLITE RADIO	11	400.00
22000119	7/3/2019	11378	NORTH TEXAS TOLLWAY AUTHORITY		TOLLWAY	11	50.00
22000120	7/3/2019	11749	KANSAS TURNPIKE AUTHORITY		TOLLWAYS	11	50.00
22000121	7/3/2019	8130	CHALKS TRUCK PARTS INC		PARTS	11	10,000.00
22000122	7/3/2019	12312	GOODYEAR TIRE AND RUBBER CO THE	GOODYEAR COMMERCIAL TIRE AND	RECAPS FOR UNION BUS FLEET	11	4,500.00
22000123	7/3/2019	404500	KIRTIS HARTZLER		VEHICLE MAINTENANCE/REPAIRS FO	11	4,000.00
22000124	7/3/2019	404500	KIRTIS HARTZLER		REIMBURSEMENT	11	5,000.00
22000125	7/3/2019	404500	KIRTIS HARTZLER		REIMBURSEMENT	11	2,000.00
22000126	7/3/2019	100052	OKLAHOMA POLICY INC	OKLAHOMA POLICY INSTITUTE	DISTRICT MEMBERSHIP	11	250.00
22000127	7/3/2019	7526	SIRIUS XM RADIO INC		ONE-YEAR SUBSCRIPTION	11	350.00
22000128	7/3/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	AIRFARE	11	3,000.00
22000129	7/3/2019	166000	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	CCOSA	PROFESSIONAL DEVELOPMENT TRAIN	11	5,425.00
22000130	7/3/2019	7448	BOARD OF REGENTS OF UNIV OF OK OU PHYSICIANS TULSA	OU PHYSICIANS	MEDICAL SERVICES	11	10,000.00
22000131	7/3/2019	12312	GOODYEAR TIRE AND RUBBER CO THE	GOODYEAR COMMERCIAL TIRE AND	TIRES	11	2,500.00
22000132	7/3/2019	919000	W W GRAINGER INC	GRAINGER INC	MISC SHOP SUPPLIES	11	2,000.00
22000133	7/3/2019	13395	COOPER N JILL INC	INTERSTATE BATTERIES OF NE OKLAHOMA	BATTERIES	11	1,500.00
22000134	7/3/2019	13395	COOPER N JILL INC	INTERSTATE BATTERIES OF NE OKLAHOMA	BATTERIES	11	1,500.00
22000135	7/3/2019	12444	DC AND J ACQUISITIONS LLC	JIM NORTON CHEVROLET	PARTS AND REPAIRS	11	1,000.00
22000136	7/3/2019	319600	MARC MILLER BUICK GMC INC		PARTS	11	3,000.00
22000137	7/3/2019	36000	ALLIED FENCE COMPANY OF TULSA INC		FENCING	11	3,000.00
22000138	7/3/2019	9774	AMERIFLEX HOSE AND ACCESORIES LLC	AMERIFLEX HOSE & ACCESSORIES	HVAC RELATED PARTS	11	600.00
22000139	7/3/2019	118000	MARTIN SALES & RENTAL LLC	BLOSS SALES & RENTAL	PARTS	11	2,467.95
22000140	7/3/2019	80000	BOONE AND BOONE SALES COMPANY INC		HVAC	11	4,800.00
22000141	7/3/2019	137000	BROKEN ARROW ELECTRIC SUPPLY INC	LIGHTNING INC/BA ELECTRIC SUPPLY	HVAC	11	6,000.00
22000142	7/3/2019	139000	BEASON ENTERPRISES INC	BROKEN ARROW LAWN & GARDEN	GROUNDS	11	1,800.00
22000143	7/3/2019	1071	CARRIER ENTERPRISES LLC		HVAC	11	1,500.00



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22000144	7/3/2019	7955	CHARLEY MERRIMAN	CHARLEYS SOUTHSIDE LOCK & SAFE	LOCKSMITH	11	300.00
22000145	7/3/2019	331400	BLANKENSHIP BROTHERS INC	FAST SIGNS	SIGNAGE	11	600.00
22000146	7/3/2019	8782	FIRST SOURCE SERVALL		APPLIANCE	11	500.00
22000147	7/3/2019	919000	W W GRAINGER INC	GRAINGER INC	PARTS AND SUPPLIES	11	10,000.00
22000148	7/3/2019	373000	GRAYBAR ELECTRIC COMPANY INC		ELECTRICAL	11	2,000.00
22000149	7/3/2019	393500	HAJOCA CORPORATION		PLUMBING	11	1,000.00
22000150	7/3/2019	395600	HAMBRICK FERGUSON INC		HVAC	11	1,500.00
22000151	7/3/2019	406000	HEATWAVE MANUFACTURING & SUPPLY CO	HEATWAVE SUPPLY	PLUMBING	11	7,000.00
22000152	7/3/2019	12383	GREEN COUNTRY INTERSTATE BATTERY	INTERSTATE ALL BATTERY CENTER TULSA	BATTERIES	11	3,000.00
22000153	7/3/2019	457000	JOHNSTONE SUPPLY OF TULSA		HVAC	11	2,000.00
22000154	7/3/2019	489000	LENNOX INDUSTRIES	LENNOX PARTS PLUS	HVAC	11	8,000.00
22000155	7/3/2019	496000	LOCKE SUPPLY CO WHOLESALE ELECTRIC		HVAC/PLUMBING	11	1,500.00
22000156	7/3/2019	635010	OKLAHOMA TAX COMMISSION		LICENSE TAG FEES	11	300.00
22000157	7/3/2019	639000	OKLAHOMA TURNPIKE AUTHORITY	OKLAHOMA TURNPIKE AUTHORITY PIKEPAS	TOLL FEES	11	8,500.00
22000158	7/3/2019	814130	STOREY WRECKER SERVICE INC		TOWING SERVICES	11	6,000.00
22000159	7/5/2019	328	SPRINGFIELD GROCER COMPANY	SGC FOODSERVICE	FOOD	22	300,000.00
22000160	7/5/2019	328	SPRINGFIELD GROCER COMPANY	SGC FOODSERVICE	PAPER AND SUPPLIES	22	100,000.00
22000161	7/5/2019	1101	US FOODS INC		FOOD	22	325,000.00
22000162	7/5/2019	1101	US FOODS INC		PAPER AND SUPPLIES	22	25,000.00
22000163	7/5/2019	4099	TANKERSLEY FOODSERVICE LLC		FOOD	22	300,000.00
22000164	7/5/2019	4099	TANKERSLEY FOODSERVICE LLC		PAPER AND SUPPLIES	22	100,000.00
22000165	7/5/2019	4892	AUTO CHLOR SERVICES LLC		CHEMICAL PRODUCTS	22	35,000.00
22000166	7/5/2019	8019	NATIONAL FOOD GROUP INC		FOOD:PERISHABLE	22	30,000.00
22000167	7/5/2019	12646	APPLE AND EVE LLC		JUICES	22	130,000.00
22000168	7/5/2019	13384	FRONTIER PRODUCE, INC		FRESH FRUIT AND VEGETABLES	22	3,000.00
22000169	7/5/2019	101000	BEN E KEITH FOODS		FOOD	22	200,000.00
22000170	7/5/2019	101000	BEN E KEITH FOODS		PAPER AND SUPPLIES	22	60,000.00
22000171	7/5/2019	295700	ECOLAB INC		CHEMICAL PRODUCTS	22	15,000.00
22000172	7/5/2019	91	DELL MARKETING LP		COPY/PRINTER SUPPLIES	11	1,000.00
22000173	7/5/2019	91	DELL MARKETING LP		PRINTER SUPPLIES	11	1,000.00
22000174	7/5/2019	91	DELL MARKETING LP		COPY/COPY PRINTER SUPPLIES	11	2,400.00
22000175	7/5/2019	91	DELL MARKETING LP		CONSUMABLE SUPPLIES	11	6,500.00
22000176	7/5/2019	1598	COX COMMUNICATIONS INC		COMMUNICATION SERVICES	11	500.00
22000177	7/5/2019	2327	JTM PROVISIONS COMPANY, INC		21904806 COMM PROC FY 19/20	22	25,141.92
22000178	7/5/2019	2329	CONAGRA FOOD INC	CONAGRA FOOD SALES LLC	21904804 COMM PROC FY 19/20	22	16,206.05
22000179	7/5/2019	2358	MIKE VORE		MILEAGE	11	700.00
22000180	7/5/2019	4093	OKLAHOMA SCHOOL ASSURANCE GROUP OSAG		21907104 INSURANCE SERVICES	11	517,500.00
22000181	7/5/2019	4514	JENNIE-O TURKEY STORES SALES		21904808 COMM PROC FY 19/20	22	96,000.03
22000182	7/5/2019	4771	JULIE HARKRIDER		TRAVEL EXPENSE	11	10,000.00
22000183	7/5/2019	6562	CHRISTINA JENKINS		CHOREOGRAPHY FOR KICKOFF	11	1,200.00
22000184	7/5/2019	7334	VERA ABEL		MILEAGE REIMBURSEMENT	11	200.00
22000185	7/5/2019	9009	LETHA ESTEP		REIMBURSEMENT	11	200.00
22000186	7/5/2019	9139	LAND O LAKES INC		21904809 COMM PROC FY 19/20	22	25,415.67
22000187	7/5/2019	15626	BLUE HOUSE MARKETING GROUP INC	TARGET MARKETING PRINT AND MAIL	DISTRICTWIDE PRINTING COSTS	11	40,000.00
22000188	7/5/2019	9533	M C I FOODS INC		21904811 COMM PROC FY 19/20	22	29,117.83



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22000189	7/5/2019	9535	MCCAIN FOODS USA INC		21904810 COMM PROC FY 19/20	22	92,390.60
22000190	7/5/2019	10233	MARY BETH TURNER		MILEAGE	11	600.00
22000191	7/5/2019	10234	EXELON CORPORATION	CONSTELLATION NEWENERGY--GAS DIV.	DISTRICT-WIDE NATURAL GAS AND	11	95,000.00
22000192	7/5/2019	10567	BH MEDIA GROUP HOLDINGS INC	TULSA WORLD	NEWSPAPER SUBSCRIPTION	11	850.00
22000193	7/5/2019	10567	BH MEDIA GROUP HOLDINGS INC	TULSA WORLD	PUBLISHING DOCUMENTS	11	2,000.00
22000194	7/5/2019	10685	REBECCA BYERS		TRAVEL REIMBURSEMENT	11	8,500.00
22000195	7/5/2019	11194	VALERIE BOHBRINK		TRAVEL	11	500.00
22000196	7/5/2019	11238	BLACK MESA SECURITY LLC		MAINTENANCE	11	500.00
22000197	7/5/2019	11377	VERITIV OPERATING COMPANY		PRINTING SUPPLIES	11	5,000.00
22000198	7/5/2019	11829	GOODMAN FOOD PRODUCTS INC	DON LEE FARMS	21904805 COMM PROC FY 19-20	22	13,915.90
22000199	7/5/2019	12280	SARAH LARUE		TRAVEL	11	2,000.00
22000200	7/5/2019	12650	PATRICIA WILLIAMS		REIMBURSEMENT FOR PD	11	1,500.00
22000201	7/5/2019	12650	PATRICIA WILLIAMS		VEHICLE MAINTENANCE	11	5,000.00
22000202	7/5/2019	12650	PATRICIA WILLIAMS		REIMBURSEMENT	11	5,000.00
22000203	7/5/2019	12836	SCOTT MARTIN	PALMER BINDING SYSTEMS	BINDING SUPPLIES	11	300.00
22000204	7/5/2019	12884	IMAGENET CONSULTING LLC		SUPPLIES FOR POSTER PRINTER	11	200.00
22000205	7/5/2019	12927	LYNETTE RUDER		TUITION REIMBURSEMENT	11	433.05
22000206	7/5/2019	13016	SA PIAZZA & ASSOCIATES LLC		21904816 COMM PROC FY 19/20	22	14,037.58
22000207	7/5/2019	13357	INTEGRATED REGISTER SYSTEMS, INC	INTOUCH RECEIPTING	TRANSACTION FEE	11	5,000.00
22000208	7/5/2019	13366	CHRIS PAYNE		MILEAGE	11	200.00
22000209	7/5/2019	13831	THE HILLSHIRE BRANDS COMPANY		21904807 COMM PROC FY 19-20	22	71,527.31
22000210	7/5/2019	13846	ANDREW DAVIS		MILEAGE	11	750.00
22000211	7/5/2019	14262	PRINT FINISHING SYSTEMS INC		EQUIPMENT MAINTENANCE SERVICE	11	546.75
22000212	7/5/2019	14379	LIGHTSTREAM NETWORKS LLC		WAN/INTERNET SERVICES AND FEES	11	11,153.80
22000213	7/5/2019	80950	BRIGGS MARKETING INC	B M I SYSTEMS GROUP	BARCODE LABELS	11	2,000.00
22000214	7/5/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS	11	250.00
22000215	7/5/2019	100287	PELEMAN INDUSTRIES	UNIBIND INC	BINDING SUPPLIES	11	1,000.00
22000216	7/5/2019	136000	BROKEN ARROW CHAMBER OF COMMERCE		PROFESSIONAL MEETINGS AND MEAL	11	60.00
22000217	7/5/2019	166000	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	CCOSA	REGISTRATION FEES	11	1,000.00
22000218	7/5/2019	166000	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	CCOSA	21900735 PROFESSIONAL DEVELOPM	11	1,275.00
22000219	7/5/2019	195000	CITY OF BROKEN ARROW		DISTRICT-WIDE WATER	11	98,500.00
22000220	7/5/2019	195805	TULSA REGIONAL CHAMBER OF COMMERCE		MEETINGS AND MEALS	11	60.00
22000221	7/5/2019	196000	CITY OF TULSA		DISTRICT-WIDE WATER SERVICES	11	605,000.00
22000222	7/5/2019	212501	COMMUNITY SERVICE COUNCIL OF GREATER TULSA	CHILDCARE RESOURCE CENTER TULSA	DISTRICT MEMBERSHIP DUES	11	12,000.00
22000223	7/5/2019	238000	PLATINUM VENTURES INC	CURTIS RESTAURANT SUPPLY	21906753 CART	22	2,552.23
22000224	7/5/2019	238000	PLATINUM VENTURES INC	CURTIS RESTAURANT SUPPLY	21905633 SMALLWARES	22	1,764.63
22000225	7/5/2019	263000	OKLAHOMA DEPT OF HUMAN SERVICE COMMODITIES		21904813 FEES/COMM PROC FY 19	22	21,523.22
22000226	7/5/2019	332400	FEDERAL EXPRESS CORPORATION		POSTAGE/SHIPPING EXPENSES	11	150.00
22000227	7/5/2019	332400	FEDERAL EXPRESS CORPORATION		POSTAGE/SHIPPING	11	100.00
22000228	7/5/2019	332400	FEDERAL EXPRESS CORPORATION		POSTAGE/SHIPPING	11	250.00
22000229	7/5/2019	371700	GOVERNMENT FINANCE OFFICERS ASSOCIATION	GOVERNMENT FINANCE OFFICERS ASSOC	SUBSCRIPTION	11	50.00
22000230	7/5/2019	538366	MICHAEL FOODS INC		21904812 COMM PROC FY 19/20	22	41,009.61
22000231	7/5/2019	598530	OKLAHOMA SOCIETY OF CPAS OSCPA		REGISTRATION FEES	11	500.00
22000232	7/5/2019	608000	OKLAHOMA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS		REGISTRATION FEES	11	500.00



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22000233	7/5/2019	609900	OKLAHOMA STATE UNIVERSITY	OKL CENTER FOR SCHOOL BUSINESS MGMT	REGISTRATION FEES	11	500.00
22000234	7/5/2019	618150	OME CORP LLC	OKLAHOMA MAILING EQUIPMENT	MAIL SUPPLIES	11	1,000.00
22000235	7/5/2019	620000	OKLAHOMA NATURAL GAS COMPANY		DISTRICT-WIDE NATURAL GAS AND	11	100,319.58
22000236	7/5/2019	633000	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION OSSBA		SOFTWARE SUBSCRIPTIONS	11	1,500.00
22000237	7/5/2019	633000	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION OSSBA		MEMBERSHIP DUES	11	5,100.00
22000238	7/5/2019	643615	OK STATE REGENTS FOR HIGHER ED	ONENET	WAN/INTERNET SERVICES AND FEES	11	30,872.00
22000239	7/5/2019	676000	PILGRIM'S PRIDE CORPORATION		21904814 COMM PROC FY 19/20	22	269,710.91
22000240	7/5/2019	695000	AEP AMERICAN ELECTRIC POWER		DISTRICT-WIDE ELECTRICITY AND	11	2,066,198.63
22000241	7/5/2019	727000	RICH PRODUCTS CORPORATION		21904815 COMM PROC FY 19/20	22	42,341.17
22000242	7/5/2019	746300	SANDERS BLEDSOE AND HEWITT CPAS LLP		21905292 PREPARATION FEES	11	3,900.00
22000243	7/5/2019	758980	SCHWANS FOOD SERVICE INC		21904817 COMM PROC FY 19/20	22	46,610.46
22000244	7/5/2019	860500	CHRIS H CHIU	TULSA CAMERA REPAIR	EQUIPMENT MAINTENANCE SERVICE	11	300.00
22000245	7/5/2019	885000	TYSON PREPARED FOODS INC		21904818 COMM PROC FY 19/20	22	122,860.30
22000246	7/5/2019	899550	UNITED PARCEL SERVICE		SHIPPING	11	1,000.00
22000247	7/5/2019	902550	UNITED SUBURBAN SCHOOLS ASSOCIATION USSA		MEMBERSHIP DUES - USSA - 2019-	11	2,200.00
22000248	7/5/2019	941300	WEST PUBLISHING CORPORATION	THOMSON REUTERS WEST	SUBSCRIPTION	11	456.00
22000249	7/8/2019	201	UNIFIRST HOLDINGS INC	UNIFIRST HOLDINGS LP	21900023 SHOP UNIFORM RENTALS	11	200.00
22000250	7/8/2019	1534	AIRGAS INC	AIRGAS USA LLC	21900826 CYLINDER RENTAL/SUPPL	11	180.00
22000251	7/8/2019	1873	KNOX OKLAHOMA REGIONAL LAB LLC	KNOX LABORATORY	21900174 MEDICAL SERVICES	11	30.00
22000252	7/8/2019	1873	KNOX OKLAHOMA REGIONAL LAB LLC	KNOX LABORATORY	2190027 PHYSICALS	11	15.00
22000253	7/8/2019	4098	MIDCON DATA SERVICES		21901394 STORAGE FEES	11	300.00
22000254	7/8/2019	4283	NCS PEARSON INC		21904848 PSYCH KITS	11	2,824.97
22000255	7/8/2019	4649	METROPOLITAN LIFE INSURANCE COMPANY		21900138 PROFESSIONAL SERVICES	11	100.00
22000256	7/8/2019	4649	METROPOLITAN LIFE INSURANCE COMPANY		21900444 OTHER PROF SERVICES	11	330.00
22000257	7/8/2019	5022	IRON MOUNTAIN RECORDS MGMT	IRON MOUNTAIN RECORDS MANAGEMENT	21900006 PROFESSIONAL SERVICES	11	70.39
22000258	7/8/2019	7448	BOARD OF REGENTS OF UNIV OF OK OU PHYSICIANS TULSA	OU PHYSICIANS	21900139 MEDICAL SERVICES	11	158.32
22000259	7/8/2019	7968	KKT ARCHITECTS LLC		21900938	21	65,821.43
22000260	7/8/2019	8002	OKLAHOMA DEPARTMENT OF LABOR		21900873 FEES	11	25.00
22000261	7/8/2019	8120	NATIONAL BENEFIT SERVICES LLC		21900018 PROFESSIONAL SERVICES	11	381.00
22000262	7/8/2019	9777	MEDNOW URGENT CARE CENTER LLC		21900329 PREPAID EXPENSES	11	500.00
22000263	7/8/2019	10567	BH MEDIA GROUP HOLDINGS INC	TULSA WORLD	BID PUBLICATION NOTICES	11	150.00
22000264	7/8/2019	12546	PARK PLAZA EAST POOL RECREATION ASSOCIATION		21906910 SUMMER CAMP	11	1,700.00
22000265	7/8/2019	13357	INTEGRATED REGISTER SYSTEMS, INC	INTOUCH RECEIPTING	21905525 INTOUCH	11	1,000.00
22000266	7/8/2019	13384	FRONTIER PRODUCE, INC		21900188 FRUIT AND VEGGIES	22	100.00
22000267	7/8/2019	13392	DEAN FOODS COMPANY	OAK FARMS DAIRY	21900531 DAIRY PRODUCTS	22	357.60
22000268	7/8/2019	13408	PREFERRED BUSINESS SYSTEMS, LLC		21901124 COPY FEES	11	80.00
22000269	7/8/2019	13408	PREFERRED BUSINESS SYSTEMS, LLC		21902782 COPIER/PRINTER SUPP	11	100.00
22000270	7/8/2019	13554	FRONTSTREAM HOLDINGS, LLC		21905121 MONTHLY CHARGES	11	75.50
22000271	7/8/2019	13832	COCA-COLA SOUTHWEST BEVERAGES LLC		21900562 COKE PRODUCTS	22	210.00
22000272	7/8/2019	13913	MORPHO USA IN	IDEMIA IDENTITY & SECURITY USA LLC	21900002 BACKGROUND CHECKS	11	212.00
22000273	7/8/2019	13937	BIMBO BAKERIES USA		21900563 BREAD	22	145.40
22000274	7/8/2019	59525	AMERICAN WASTE CONTROL INC		21900035 TRASH AND RECYCLING	11	5,476.06
22000275	7/8/2019	100024	LANGUAGE LINE SERVICES		21905996 SERVICES	11	2,000.00
22000276	7/8/2019	100297	AMERICAN CHECKED INC		21903758 FELONY CHECKS	11	4,000.00



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22000277	7/8/2019	319600	MARC MILLER BUICK GMC INC		21905244 PARTS	11	58.45
22000278	7/8/2019	330400	FAMILY AND CHILDREN SERVICES INC		21901188 CONTRACTED SERVICES	11	5,887.38
22000279	7/8/2019	332400	FEDERAL EXPRESS CORPORATION		21901025 SHIPPING	11	19.99
22000280	7/8/2019	340382	FLINTCO LLC		21903439 GMP SERVICES	21	76,513.68
22000281	7/8/2019	351150	FLEETCOR TECHNOLOGIES INC	FUELMAN	21900019 FUEL	11	80.00
22000282	7/8/2019	498136	LOWES COMPANIES INC		21906832 PARTS	11	3,401.25
22000283	7/8/2019	609900	OKLAHOMA STATE UNIVERSITY	OKL CENTER FOR SCHOOL BUSINESS MGMT	21900117 REGISTRATION FEE	11	330.00
22000284	7/8/2019	609900	OKLAHOMA STATE UNIVERSITY	OKL CENTER FOR SCHOOL BUSINESS MGMT	21900951 REGISTRATION FEE	11	300.00
22000285	7/8/2019	615000	OKLAHOMA EMPLOYMENT SECURITY COMMISSION		21900612 PAID BENEFITS	11	7,500.00
22000286	7/8/2019	628360	OKLAHOMA STATE BUREAU OF INVESTIGATION	OSBI	21900005 PROFESSIONAL SERVICES	11	2,205.00
22000287	7/8/2019	639000	OKLAHOMA TURNPIKE AUTHORITY	OKLAHOMA TURNPIKE AUTHORITY PIKEPAS	21900026 FEES	11	500.00
22000288	7/8/2019	735995	ROSENSTEIN FIST AND RINGOLD		21900052 LEGAL FEES	11	5,000.00
22000289	7/8/2019	866700	TULSA COUNTY SHERIFFS OFFICE		21900007 PROFESSIONAL SERVICE	11	2,345.00
22000290	7/8/2019	877000	TSHA INC	TOTAL SOURCE FOR HEARING-LOSS	INTERPRETER SERVICES	11	2,000.00
22000291	7/8/2019	91	DELL MARKETING LP		INK/TONER - OFFICE OF PRINCIPA	11	3,000.00
22000292	7/8/2019	91	DELL MARKETING LP		PRINTER SUPPLIES	11	3,000.00
22000293	7/8/2019	91	DELL MARKETING LP		PROJ BULBS	11	1,500.00
22000294	7/8/2019	332	LEARNING FOR LIVING INC		PROFESSIONAL SERVICES - SPEAKE	81	4,000.00
22000295	7/8/2019	4098	MIDCON DATA SERVICES		STORAGE FEES	11	3,600.00
22000296	7/8/2019	4903	TEMPERATURE CONTROL SYSTEMS		HVAC	11	5,000.00
22000297	7/8/2019	4950	LARRY DALE CHRONISTER	ED TECH LLC	LAMINATOR REPAIR	11	850.00
22000298	7/8/2019	5018	FRN OF TULSA LLC	UNITED FORD	PARTS FOR BUSES	11	2,000.00
22000299	7/8/2019	5022	IRON MOUNTAIN RECORDS MGMT	IRON MOUNTAIN RECORDS MANAGEMENT	PROFESSIONAL SERVICES	11	1,000.00
22000300	7/8/2019	5029	DEWBERRY ARCHITECTS INC	DEWBERRY	21905236 ARCHITECTURAL DESIGN	37	2,939.00
22000301	7/8/2019	5568	P AND K EQUIPMENT INC		GROUPS	11	1,500.00
22000302	7/8/2019	6144	FROMAN PROPANE CO INC	RELIABLE PROPANE	PROPANE	11	800.00
22000303	7/8/2019	7008	GENUINE PARTS COMPANY	NAPA AUTO PARTS	PARTS	11	5,000.00
22000304	7/8/2019	7576	UNIFIRST FIRST AID CORP	GREEN GUARD FIRST AID & SAFETY	FIRST AID	11	1,300.00
22000305	7/8/2019	7576	UNIFIRST FIRST AID CORP	GREEN GUARD FIRST AID & SAFETY	MEDICAL SUPPLIES	11	1,000.00
22000306	7/8/2019	7968	KKT ARCHITECTS LLC		21900946 ARCHITECTUAL SERVICES	37	5,000.00
22000307	7/8/2019	7968	KKT ARCHITECTS LLC		21904749 ARCHITECTURAL SERVICE	37	3,918.75
22000308	7/8/2019	8109	H AND R LIFTING AND BUCKET SERVICE INC		CRANE RENTAL	11	1,000.00
22000309	7/8/2019	9491	DISTRICT WIDE OFFICIALS		GAME OFFICIAL	11	20,000.00
22000310	7/8/2019	9498	AIRE MASTER OF AMERICA INC		HAND SANITIZER	11	900.00
22000311	7/8/2019	9498	AIRE MASTER OF AMERICA INC		HAND SANITIZER AND SERVICE	11	900.00
22000312	7/8/2019	9498	AIRE MASTER OF AMERICA INC		FOAM HAND SANITIZER SERVICES	11	350.00
22000313	7/8/2019	10234	EXELON CORPORATION	CONSTELLATION NEWENERGY--GAS DIV.	21900554 DISTRICT-WIDE NATURAL	11	3,500.00
22000314	7/8/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		21900749 DISTRICT COPIERS JUNE	11	4,630.83
22000315	7/8/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		21900750 DISTRICT COPIERS JUNE	11	1,147.39
22000316	7/8/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		21902915 FEDERAL GRANTS COPIER	11	15.00
22000317	7/8/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		21901427 ECEC COPIER CHARGES J	11	300.00
22000318	7/8/2019	11736	WEST TERMITE & PEST MANAGEMENT INC		PEST SERVICES	11	1,500.00
22000319	7/8/2019	11813	RSM US LLP		21906765 AUDIT SERVICES	11	8,900.00
22000320	7/8/2019	12269	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	SUMMIT TRUCK GROUP OF TULSA	TRACTOR TRAILER RENTAL FOR BAN	11	8,000.00
22000321	7/8/2019	12562	OKLAHOMA ROOFING AND SHEET METAL LLC		21904740 CONSTRUCTION SERVICES	38	4,923.00



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22000322	7/8/2019	12601	GRAY CPA CONSULTING PC		CASEWARE	11	2,000.00
22000323	7/8/2019	12832	BADGEPASS INC		REPAIRS AND MAINTENANCE	11	1,500.00
22000324	7/8/2019	12832	BADGEPASS INC		GENERAL SUPPLIES	11	1,500.00
22000325	7/8/2019	13242	T&S TAYLOR ENTERPRISES INC		21903947 CONSTRUCTION SERVICES	37	16,327.65
22000326	7/8/2019	13242	T&S TAYLOR ENTERPRISES INC		21905403 CONSTRUCTION SERVICES	38	15,290.25
22000327	7/8/2019	13554	FRONTSTREAM HOLDINGS, LLC		MONTHLY CHARGES	11	1,500.00
22000328	7/8/2019	13700	REXEL USA INC		ELECTRICAL	11	1,044.37
22000329	7/8/2019	13782	CONSTRUCTION ENTERPRISES INC		21906186 CONSTRUCTION SERVICES	39	28,717.98
22000330	7/8/2019	14308	BANCFIRST INSURANCE SERVICES INC		BROKER/CONSULTANT FEES	21	96,000.00
22000331	7/8/2019	14353	VANESSA UMBEL	VANESSA'S UPHOLSTERY	DISTRICT VEHICLE SEAT REPAIRS	11	1,500.00
22000332	7/8/2019	14734	TMG SYSTEMS INC	FBP SYSTEMS INC	21906736 CONSTRUCTION SERVICES	39	10,000.00
22000333	7/8/2019	14742	LARA FRIEND		REFUND	11	80.00
22000334	7/8/2019	14798	DAWN SULLIVAN CAMPS		FEE	60	3,300.00
22000335	7/8/2019	14821	LORI GALLOP		COMMUNITY ED REFUND	11	48.00
22000336	7/8/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES	11	1,500.00
22000337	7/8/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES - INSTRUCTION	11	1,500.00
22000338	7/8/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,500.00
22000339	7/8/2019	66190	UNION AQUATICS BOOSTER CLUB		EVENT WORKERS	11	1,500.00
22000340	7/8/2019	100297	AMERICAN CHECKED INC		ANNUAL BACKGROUND CHECK OF CUR	11	15,000.00
22000341	7/8/2019	195000	CITY OF BROKEN ARROW		21900425 DISTRICT-WIDE WATER	11	12,000.00
22000342	7/8/2019	196000	CITY OF TULSA		21900424 DISTRICT-WIDE WATER	11	45,000.00
22000343	7/8/2019	340382	FLINTCO LLC		21900761 CONSTRUCTION SERVICES	37	18,665.40
22000344	7/8/2019	351150	FLEETCOR TECHNOLOGIES INC	FUELMAN	21900043 FUEL	11	35.00
22000345	7/8/2019	351150	FLEETCOR TECHNOLOGIES INC	FUELMAN	21900044 FUEL	11	35.00
22000346	7/8/2019	429945	RICOH USA INC		21900878 DISTRICT COPIERS JUNE	11	935.54
22000347	7/8/2019	429945	RICOH USA INC		21900751 DISTRICT COPIERS JUNE	11	2,160.41
22000348	7/8/2019	429945	RICOH USA INC		21905211 ABE COPIERS JUNE ONLY	11	230.00
22000349	7/8/2019	462453	KEITH CONSTRUCTION COMPANY LLC		21904296 CONSTRUCTION SERVICES	38	18,500.00
22000350	7/8/2019	498136	LOWES COMPANIES INC		PARTS AND SUPPLIES	11	15,000.00
22000351	7/8/2019	499000	M AND M LUMBER COMPANY		CARPENTRY	11	800.00
22000352	7/8/2019	510505	MAGNUM CONSTRUCTION INC		21906888 CONSTRUCTION SERVICES	38	10,165.00
22000353	7/8/2019	510505	MAGNUM CONSTRUCTION INC		21906184 CONSTRUCTION SERVICES	38	47,310.00
22000354	7/8/2019	551500	TOTAL RADIO INC		SERVICE AND REPAIRS FOR RADIOS	11	500.00
22000355	7/8/2019	598000	OKLAHOMA FILTER COMPANY INC		HVAC FILTERS	11	39,000.00
22000356	7/8/2019	600810	OREILLY AUTOMOTIVE		AUTO PARTS	11	500.00
22000357	7/8/2019	620000	OKLAHOMA NATURAL GAS COMPANY		21900064 DISTRICT-WIDE NATURAL	11	9,000.00
22000358	7/8/2019	631080	OKLAHOMA STATE DEPARTMENT OF HEALTH		POOL LICENSE	11	75.00
22000359	7/8/2019	673500	PETROLEUM MARKETERS EQUIPMENT COMPANY OF TULSA		PARTS AND REPAIRS FOR FUEL PUM	11	500.00
22000360	7/8/2019	695000	AEP AMERICAN ELECTRIC POWER		21900063 DISTRICT-WIDE ELECTRI	11	150,000.00
22000361	7/8/2019	733000	ROGERS GLASS INC		GLASS	11	8,000.00
22000362	7/8/2019	736300	ROSS TRANSPORTATION INC		PARTS	11	5,000.00
22000363	7/8/2019	737000	BRIERLY CORPORATION	ROTO ROOTER PLUMBING	PLUMBING	11	4,000.00
22000364	7/8/2019	741600	SAFELITE FULFILLMENT INC	SAFELITE AUTO GLASS	REPAIRS	11	700.00
22000365	7/8/2019	741600	SAFELITE FULFILLMENT INC	SAFELITE AUTO GLASS	REPAIRS	11	500.00
22000366	7/8/2019	742000	SAFETY-KLEEN SYSTEMS		PARTS WASHER SERVICE	11	1,621.91



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22000367	7/8/2019	746280	SANDERS NURSERY & DISTRIBUTION CENTER		GROUNDS	11	2,000.00
22000368	7/8/2019	765000	SCOVIL & SIDES HARDWARE COMPANY		LOCKSMITH	11	500.00
22000369	7/8/2019	779600	SHERWIN WILLIAMS PAINT COMPANY		PAINT	11	2,000.00
22000370	7/8/2019	815000	STUART C IRBY COMPANY	IRBY ELECTRICAL DISTRIBUTOR	ELECTRICAL	11	1,200.00
22000371	7/8/2019	820790	SUTHERLAND'S BUILDING MATERIAL CO LP		GROUNDS	11	2,500.00
22000372	7/8/2019	832000	TERRACON CONSULTANTS INC		21904732 CONSULTING SERVICES	37	4,750.00
22000373	7/8/2019	5526	RENAISSANCE LEARNING INC		SOFTWARE SUBSCRIPTION RENEWAL	37	287,835.41
22000374	7/8/2019	832000	TERRACON CONSULTANTS INC		21905477 GEOTECHNICAL ENGINEER	37	5,000.00
22000375	7/8/2019	878000	TRANE US INC		HVAC	11	8,000.00
22000376	7/8/2019	881600	TULSA WINNELSON COMPANY		PLUMBING	11	8,000.00
22000377	7/8/2019	898005	UNITED ENGINES		PARTS & REPAIRS	11	500.00
22000378	7/8/2019	900700	UNITED REFRIGERATION INC		HVAC	11	3,000.00
22000379	7/8/2019	912000	VARSITY BRANDS HOLDING CO INC	VARSITY SPIRIT FASHIONS AND	21906802 UNIFORMS	38	179.00
22000380	7/8/2019	919000	W W GRAINGER INC	GRAINGER INC	21904496 OCHOA SHELF FOR STORA	38	514.00
22000381	7/8/2019	931500	WATER STORE, INC		PLUMBING / IRRIGATION	11	1,200.00
22000382	7/8/2019	938000	WELDON PARTS INC		PARTS	11	10,000.00
22000383	7/8/2019	967640	YORK INTERNATIONAL CORPORATION		HVAC	11	1,400.00
22000384	7/9/2019	91	DELL MARKETING LP		STUDENT SUPPLIES	11	1,200.00
22000385	7/9/2019	91	DELL MARKETING LP		LAPTOP BACKPACK	11	30.00
22000386	7/9/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES FOR STUDENTS	11	600.00
22000387	7/17/2019	13310	JDS INDUSTRIES INC		MERCHANDISE FOR RESALE	60	3,000.00
22000388	7/9/2019	9979	PETROLEUM TRADERS CORPORATION		DIESEL FUEL	11	300,000.00
22000389	7/9/2019	9979	PETROLEUM TRADERS CORPORATION		UNLEADED GASOLINE	11	80,000.00
22000390	7/9/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	TRIBE TAKEOVER SPIRIT WEAR	60	3,000.00
22000391	7/9/2019	8556	FLORIDA VIRTUAL SCHOOL		SOFTWARE SUBSCRIPTION	37	168,100.00
22000392	7/9/2019	8767	KELLOGG AND SOVEREIGN CONSULTING LLC		PROFESSIONAL SERVICES	11	14,850.00
22000393	7/9/2019	24	EARLYCHILDHOOD LLC	DISCOUNT SCHOOL SUPPLY	TOYS/SUPPLIES FOR EDP	11	3,000.00
22000394	7/9/2019	4950	LARRY DALE CHRONISTER	ED TECH LLC	REPAIRS TO LAMINATOR	11	1,000.00
22000395	7/9/2019	5241	MARK T DAVIS	MTD SERVICES	CPR CLASSES	11	4,000.00
22000396	7/9/2019	8629	THE ARISTOTLE CORPORATION	NASCO	TOYS & SUPPLIES	11	1,000.00
22000397	7/9/2019	10164	FUN EXPRESS LLC		EDP TOYS & SUPPLIES	11	2,000.00
22000398	7/9/2019	14139	OTC BRANDS INC	ORIENTAL TRADING COMPANY/MINDWARE	TOYS & SUPPLIES FOR EDP	11	2,000.00
22000399	7/9/2019	12552	HOBBY LOBBY STORES INC		TOYS & SUPPLIES FOR EDP	11	2,000.00
22000400	7/9/2019	13913	MORPHO USA IN	IDEMIA IDENTITY & SECURITY USA LLC	BACKGROUND CHECKS	11	5,000.00
22000401	7/9/2019	14247	MICHAEL GALAZIN	COLLECTIVE GOODS/BOOKS ARE FUN BA	EDP TOY/SUPPLIES	11	1,500.00
22000402	7/9/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	EDP TOYS & SUPPLIES	11	2,000.00
22000403	7/9/2019	195800	CITY OF TULSA		INSPECTION FEES FOR EDP	11	1,000.00
22000404	7/9/2019	226300	U S TOY COMPANY CONSTRUCTIVE PLAYTHINGS	CONSTRUCTIVE PLAYTHINGS	TOYS/SUPPLIES FOR EDP	11	2,000.00
22000405	7/9/2019	332400	FEDERAL EXPRESS CORPORATION		POSTAGE/SHIPPING	11	500.00
22000406	7/9/2019	13854	SOUTHERN TIRE MART LLC		TIRES	11	2,000.00
22000407	7/9/2019	460600	KAPLAN EARLY LEARNING COMPANY		TOYS/SUPPLIES FOR EDP	11	1,000.00
22000408	7/9/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	TOYS & SUPPLIES FOR EDP	11	2,500.00
22000409	7/9/2019	498136	LOWES COMPANIES INC		SUPPLIES	11	1,500.00
22000410	7/9/2019	516300	MARDEL INC		BOOKS/TOYS/SUPPLIES	11	2,000.00
22000411	7/9/2019	598625	OKLAHOMA STATE UNIVERSITY		EDP ONLINE STAFF TRAINING	11	1,000.00



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22000412	7/9/2019	754300	SCHOLASTIC INC		MAGAZINES	11	219.78
22000413	7/9/2019	91	DELL MARKETING LP		SUPPLIES	11	3,000.00
22000414	7/9/2019	124	S AND S WORLDWIDE INC		TOYS & SUPPLIES FOR EDP	11	3,017.24
22000415	7/9/2019	728	APPLE INC		21907043 COMPUTER HARDWARE	38	4,191.00
22000416	7/9/2019	1922	TULSA TECHNOLOGY CENTER	TULSA TECH	STAFF TRAINING	11	4,000.00
22000418	7/9/2019	9842	THERMACUBE LLC		EDP EMPLOYEE TRAINING	11	2,000.00
22000419	7/9/2019	11699	LAURA PETERSON		PROF DEV	11	300.00
22000420	7/9/2019	11699	LAURA PETERSON		REIMBURSEMENT	11	600.00
22000421	7/9/2019	11813	RSM US LLP		21906887 AUDIT SERVICES	11	80,100.00
22000422	7/9/2019	11823	CROSSLAND CONSTRUCTION COMPANY INC		21906737 GMP SERVICES	39	76,962.02
22000423	7/9/2019	12425	HILLTOP HOLDINGS INC	HILLTOP SECURITIES ASSET MANAGEMENT	21905992 ARBITRAGE SERVICES	11	8,645.00
22000424	7/9/2019	14617	DISTRICT WIDE EDP REFUNDS		DISTRICT WIDE EDP REFUNDS	11	8,000.00
22000425	7/9/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	1,500.00
22000426	7/9/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	21903998 UNIFORMS	81	46.22
22000427	7/9/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	21906112 - UNIFORMS	38	2,343.00
22000428	7/10/2019	3002	GORFAM MARKETING INC		MERCHANDISE FOR RESALE	60	10,000.00
22000429	7/9/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS/CD'S FOR EDP	11	2,000.00
22000430	7/9/2019	100463	JOHN Q HAMMONS RVOC TR 12281989	COURTYARD DOWNTOWN OKLAHOMA CITY	HOTEL	11	300.00
22000431	7/9/2019	332400	FEDERAL EXPRESS CORPORATION		POSTAGE	11	100.00
22000432	7/9/2019	475000	L AND M OFFICE FURNITURE LLC		21906744 - FURNITURE	36	5,757.36
22000433	7/9/2019	608000	OKLAHOMA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS		REGISTRATION	11	300.00
22000434	7/9/2019	609900	OKLAHOMA STATE UNIVERSITY	OKL CENTER FOR SCHOOL BUSINESS MGMT	REGISTRATION	11	2,000.00
22000435	7/9/2019	754300	SCHOLASTIC INC		BOOKS	11	800.00
22000436	7/9/2019	758027	SCHOOL SPECIALTY INC		TOYS & SUPPLIES FOR EDP	11	1,000.00
22000437	7/9/2019	912000	VARSITY BRANDS HOLDING CO INC	VARSITY SPIRIT FASHIONS AND	21906802 UNIFORMS	38	570.25
22000438	7/9/2019	922505	EMILY BARKLEY		VAULT CASH	60	5,000.00
22000439	7/9/2019	956900	WORDCOM INC		TONER	11	1,500.00
22000440	7/9/2019	956900	WORDCOM INC		SUPPLIES	11	3,000.00
22000441	7/10/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	MERCHANDISE FOR RESALE	60	10,000.00
22000442	7/10/2019	3654	BERNICE THARPS		ESTIMATED MILEAGE	22	250.00
22000443	7/10/2019	7929	CENGAGE LEARNING		SCIENCE TEXT BOOKS	11	5,039.06
22000444	7/10/2019	8858	ROBIN HILL		ESTIMATED MILEAGE	22	1,500.00
22000445	7/10/2019	9157	ANGELA TREAT		ESTIMATED MILEAGE	22	1,500.00
22000446	7/10/2019	11490	CANDYSE WALKER MURRAY		ESTIMATED MILEAGE	22	1,000.00
22000447	7/10/2019	11537	WHITNEY ROSE		TUITION REIMBURSEMENT	11	485.00
22000448	7/10/2019	11838	RACHEL HENDERSON		TUITION REIMBURSEMENT	11	405.34
22000449	7/10/2019	11900	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS		INSTITUTIONAL MEMBERSHIP DUES	11	1,610.00
22000450	7/10/2019	11900	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS		APPLICATION FEE	11	405.00
22000451	7/10/2019	11900	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS		APPLICATION FEE	11	1,210.00
22000452	7/10/2019	12086	WIESER EDUCATIONAL INC		SPECIAL ED BOOKS	11	2,363.51
22000453	7/10/2019	12698	LAUREN BRADLEY		ESTIMATED MILEAGE	22	1,000.00
22000454	7/10/2019	13028	JENNIFER BRADLEY		ESTIMATED MILEAGE	22	500.00
22000455	7/10/2019	13398	SKYLER BRASHEAR		TUITION REIMBURSEMENT	11	560.00
22000456	7/10/2019	100374	CARISSA TROST		ESTIMATED MILEAGE	22	250.00
22000457	7/10/2019	371700	GOVERNMENT FINANCE OFFICERS ASSOCIATION	GOVERNMENT FINANCE OFFICERS ASSOC	INSTITUTIONAL MEMBERSHIP	11	1,185.00



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22000458	7/10/2019	608000	OKLAHOMA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS		INSTITUTIONAL MEMBERSHIP	11	1,725.00
22000459	7/10/2019	91	DELL MARKETING LP		SUPPLIES	60	500.00
22000460	7/10/2019	2267	STEVE DUNLAP		TRAVEL	60	300.00
22000461	7/10/2019	2651	ABUELOS INTERNATIONAL LP	ABUELO'S MEXICAN FOOD EMBASSY	FOOD	60	1,400.00
22000462	7/10/2019	3002	GORFAM MARKETING INC		EMBROIDERY	60	1,000.00
22000463	7/10/2019	3790	KIRK FRIDRICH		TRAVEL	60	300.00
22000464	7/10/2019	4143	REBECCA JOHNSON		MILEAGE	11	500.00
22000465	7/10/2019	5118	LORRIE FIELD		MILEAGE	11	1,000.00
22000466	7/10/2019	10162	HEARTLAND PAYMENT SOLUTIONS	HEARTLAND SCHOOL SOLUTIONS	WEBSMARTT SOFTWARE ANNUAL SUPP	22	19,933.50
22000467	7/10/2019	10190	CYNTHIA HINTON		MILEAGE	11	500.00
22000468	7/10/2019	10595	STEVEN BLADES		MILEAGE	11	600.00
22000469	7/10/2019	11421	LEETA CRUZ		MILEAGE	11	500.00
22000470	7/10/2019	12063	DONALD L HANSEN	THUNDERBIRD BERRY FARM	PRODUCE	22	5,000.00
22000471	7/10/2019	12243	CYNTHIA OSTERHOUT		MILEAGE	11	500.00
22000472	7/10/2019	13377	JACOB BRADSHAW	DO IT BIG STUDIOS, LLC	DJ / BACK TO SCHOOL BASH	60	625.00
22000473	7/10/2019	13438	DURANT SCHOOLS, I-72		FEE	60	50.00
22000474	7/10/2019	14171	NEW LIFE RANCH		TEAM BUILDING DAY	60	1,750.00
22000475	7/10/2019	100240	JOSH'S LLC	JOSH'S SNO SHACK	BACK TO SCHOOL BASH	60	550.00
22000476	7/10/2019	100683	TOTAL REGISTRATION LLC		PSAT ONLINE REGISTRATION	60	300.00
22000477	7/10/2019	491600	LIBERTY FLAGS INC		PEP ASSEMBLY FLAG	60	98.00
22000478	7/10/2019	498136	LOWES COMPANIES INC		ACCESSORIES	11	150.00
22000479	7/10/2019	498136	LOWES COMPANIES INC		BACK TO SCHOOL BASH SUPPLIES	60	700.00
22000480	7/10/2019	523001	MAZZIOS LLC		FOOD FOR STUDENT EVENTS	60	650.00
22000481	7/10/2019	609900	OKLAHOMA STATE UNIVERSITY	OKL CENTER FOR SCHOOL BUSINESS MGMT	REGISTRATION FEE	11	3,000.00
22000482	7/10/2019	611000	OKLAHOMA COACHES ASSOCIATION		ADVERTISEMENT	60	250.00
22000483	7/10/2019	627005	OK SECONDARY SCHOOLS ACTIVITIES ASSOCIATION		FEE	60	750.00
22000484	7/10/2019	655751	PSAT NMSQT		ESTIMATED PSAT TESTING	60	1,500.00
22000485	7/10/2019	696660	PUTNAM CITY SCHOOL DISTRICT	PUTNAM CITY SCHOOLS	FEE	60	150.00
22000486	7/10/2019	696660	PUTNAM CITY SCHOOL DISTRICT	PUTNAM CITY SCHOOLS	FEE	60	150.00
22000487	7/10/2019	745300	SAMS CLUB DIRECT		FEE	60	45.00
22000488	7/10/2019	745300	SAMS CLUB DIRECT		BACK TO SCHOOL BASH SUPPLIES	60	750.00
22000489	7/10/2019	874300	TULSA COMMUNITY COLLEGE		TCC FALL 2019 TUITION ESTIMATE	60	2,500.00
22000490	7/10/2019	12832	BADGEPASS INC		SUPPLIES	60	314.00
22000491	7/11/2019	91	DELL MARKETING LP		BATTERY BACKUP/SURGE PROTECTOR	11	322.45
22000492	7/11/2019	91	DELL MARKETING LP		SUPPLIES - PRINCIPAL	11	500.00
22000493	7/11/2019	91	DELL MARKETING LP		SUPPLIES	11	1,000.00
22000494	7/11/2019	1458	FRONTLINE TECHNOLOGIES GROUP LLC		SOFTWARE SUBSCRIPTION	35	59,250.86
22000495	7/11/2019	5029	DEWBERRY ARCHITECTS INC	DEWBERRY	ARCHITECTURAL DESIGN SERVICES	39	2,623,466.00
22000496	7/11/2019	8373	GS HELMS AND ASSOCIATES LLC		21905687 ARCHITECTURAL SERVICE	22	42,500.00
22000497	7/11/2019	10061	JAY LOEGERING		TRAVEL REIMBURSEMENT	11	2,275.00
22000498	7/11/2019	10567	BH MEDIA GROUP HOLDINGS INC	TULSA WORLD	BID ADVERTISEMENTS	11	2,300.00
22000499	7/11/2019	10686	JESSICA WRIGHT		TRAVEL REIMBURSEMENT	11	7,500.00
22000500	7/11/2019	11866	GREEN COUNTRY SHREDDING AND RECYCLING INC		DOCUMENT DESTRUCTION	11	500.00
22000501	7/11/2019	12601	GRAY CPA CONSULTING PC		CONSULTATION	11	5,000.00
22000502	7/11/2019	12836	SCOTT MARTIN	PALMER BINDING SYSTEMS	AKILES COILS	11	100.00



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22000503	7/11/2019	14042	WALMART INC		NURSING SUPPLIES	11	400.00
22000504	7/11/2019	14053	ELLIE SELDEN		TRAVEL REIMBURSEMENT	11	1,500.00
22000505	7/11/2019	14813	SPECPRO INC.		CONSTRUCTION SERVICES	39	66,676.00
22000506	7/11/2019	14820	357 INC	RECO CONSTRUCTION	CONSTRUCTION SERVICES	39	93,402.00
22000507	7/11/2019	100024	LANGUAGE LINE SERVICES		LANGUAGE LINE SERVICES	11	5,000.00
22000508	7/11/2019	145000	BROOKS GREASE TRAP SERVICE		EMPTY GREASE TRAPS	22	20,000.00
22000509	7/11/2019	510505	MAGNUM CONSTRUCTION INC		CONSTRUCTION SERVICES	38	223,610.00
22000510	7/11/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	OFFICE SUPPLIES	11	250.00
22000511	7/11/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	GENERAL SUPPLIES FOR PRINCIPAL	11	750.00
22000512	7/11/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	GENERAL SUPPLIES FOR STAFF	11	1,000.00
22000513	7/11/2019	673500	PETROLEUM MARKETERS EQUIPMENT COMPANY OF TULSA		ANNUAL FUEL LINE INSPECTION	11	1,000.00
22000514	7/11/2019	745300	SAMS CLUB DIRECT		NURSING SUPPLIES	11	200.00
22000515	7/11/2019	956900	WORDCOM INC		CONSUMABLE PRINTER SUPPLIES	11	150.00
22000516	7/11/2019	91	DELL MARKETING LP		SUPPLIES	11	2,500.00
22000517	7/11/2019	91	DELL MARKETING LP		SUPPLIES	11	1,500.00
22000518	7/11/2019	91	DELL MARKETING LP		SUPPLIES	11	1,500.00
22000519	7/11/2019	881	SHELIA PARKER		MILEAGE/PARKING/TOLL	11	500.00
22000520	7/11/2019	3435	ARTHUR WILLIAM GREENO	CHICK FIL A	FOOD	60	800.00
22000521	7/11/2019	4950	LARRY DALE CHRONISTER	ED TECH LLC	MAINTENANCE	11	400.00
22000522	7/11/2019	7968	KKT ARCHITECTS LLC		21900470 DESIGN SERVICES	35	2,065.00
22000523	7/11/2019	9491	DISTRICT WIDE OFFICIALS		GAME OFFICIAL	60	10,000.00
22000524	7/11/2019	10840	INFINITE CAMPUS INC		REPORTS AND MAINTENANCE	11	1,500.00
22000525	7/11/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		SUPPLIES	60	200.00
22000526	7/11/2019	11899	CHILD'S PLAY INC		21907119 OCHOA FF&E PICNIC TAB	38	2,150.00
22000527	7/11/2019	12984	DALE PUBLIC SCHOOLS		FEE	60	260.00
22000528	7/11/2019	14042	WALMART INC		SUPPLIES	60	250.00
22000529	7/11/2019	14825	MARY MCBRYAR		TRAVEL	11	491.48
22000530	7/11/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	60	500.00
22000531	7/11/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	60	200.00
22000532	7/11/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,500.00
22000533	7/11/2019	100418	FREEDOM ICE		SUPPLIES	60	300.00
22000534	7/11/2019	120045	BEKKI BLYTHE		FOOD	60	250.00
22000535	7/11/2019	445200	TULSA COFFEE SERVICE	JAVA DAVES EXECUTIVE COFFEE SERVICE	FOOD	60	500.00
22000536	7/11/2019	498136	LOWES COMPANIES INC		CAMP SUPPLIES	60	500.00
22000537	7/11/2019	542300	MTM RECOGNITION CORPORATION		AWARDS	60	500.00
22000538	7/11/2019	611500	OKLAHOMA CORPORATION COMMISSION PSTD		FUEL STORAGE TANK FEE	11	50.00
22000539	7/11/2019	696645	PUSH PEDAL PULL INC		REPAIR	60	500.00
22000540	7/11/2019	696645	PUSH PEDAL PULL INC		MAINT/REPAIRS	11	7,000.00
22000541	7/11/2019	745300	SAMS CLUB DIRECT		FOOD & FOOD SUPPLIES	60	1,000.00
22000542	7/11/2019	745300	SAMS CLUB DIRECT		SUPPLIES	60	300.00
22000543	7/11/2019	922505	EMILY BARKLEY		FOOD	60	250.00
22000544	7/11/2019	922505	EMILY BARKLEY		SUPPLIES	60	250.00
22000545	7/11/2019	922505	EMILY BARKLEY		TRAVEL	60	300.00
22000546	7/11/2019	3563	EVELYN DAVIS		ESTIMATED MILEAGE	22	1,500.00
22000547	7/11/2019	4859	MATTHEW MCCREADY		MILEAGE REIMBURSEMENT	11	500.00



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22000548	7/11/2019	5776	BRIAN M BRYAN	COMBAT ZONE KARATE SCHOOLS LLC	COMM. ED - COMBAT ZONE	11	4,000.00
22000549	7/11/2019	7439	ARTFUL LIVING LLC	YOUNG REMBRANDTS	AFTER SCHOOL CLASSES	11	5,000.00
22000550	7/11/2019	8585	UNITED FORD SOUTH LLC	BILL KNIGHT FORD	21906878 - 2019 FORD F250	38	53,058.00
22000551	7/11/2019	10203	AMBER L CHONG	BRICKS 4 KIDZ TULSA	BRICKS 4 KIDZ	11	4,000.00
22000552	7/11/2019	10666	MICHAEL YIP		TRAVEL REIMBURSEMENT	22	1,180.00
22000553	7/11/2019	12635	HENDERSON ENGINEERS INC		21900760 ENGINEERING	37	2,700.00
22000554	7/11/2019	12647	2A SHOOTING CENTER LLC		AMMUNITION	11	250.00
22000555	7/11/2019	13078	BETHANY SCOTT	TUMBLIN TIGERS LLC	COMMUNITY ED - TUMBLIN TIGERS	11	4,000.00
22000556	7/11/2019	13793	TEAL DANCE COMPANY INC	TIPPI TOES DANCE	COMM ED - TIPPI TOES	11	4,000.00
22000557	7/11/2019	13801	ZONAR SYSTEMS INC		21900711 - RFID EQUIPMENT	38	1,500.00
22000558	7/11/2019	14046	ONE ARCHITECTURE LLC		21902077 DESIGN SERVICES	37	1,096.62
22000559	7/11/2019	14046	ONE ARCHITECTURE LLC		21903266 DESIGN SERVICES	37	500.00
22000560	7/11/2019	14046	ONE ARCHITECTURE LLC		21903990 DESIGN SERVICES	37	820.00
22000561	7/11/2019	14046	ONE ARCHITECTURE LLC		21902701 DESIGN SERVICES	37	820.00
22000562	7/11/2019	14309	LIFE PRO SAFETY SERVICES LLC		CPR/FIRST AID CLASS	11	4,000.00
22000563	7/11/2019	14545	CATALINA SIMMONDS		TRAVEL REIMBURSEMENT	11	725.00
22000564	7/11/2019	72070	ASSOCIATED PARTS AND SUPPLY		PARTS	22	500.00
22000565	7/11/2019	72890	ATWELL ROOFING CO INC		21906823 CONSTRUCTION SERVICES	38	1,500.00
22000566	7/11/2019	475000	L AND M OFFICE FURNITURE LLC		21907100 OFFICE FURNITURE FOR	38	1,293.18
22000567	7/11/2019	510505	MAGNUM CONSTRUCTION INC		21906888 CONSTRUCTION SERVICES	38	13,780.00
22000568	7/11/2019	571400	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING INC		VIRTUAL CONFERENCE REGISTRATIO	11	580.00
22000569	7/11/2019	744700	PERFORMANCE HEALTH SUPPLY INC	MEDCO SUPPLY MASUNE & SURGICAL	SUPPLIES	11	4,500.00
22000570	7/11/2019	832000	TERRACON CONSULTANTS INC		21905477 GEOTECHNICAL ENGINEER	37	6,800.00
22000571	7/11/2019	832000	TERRACON CONSULTANTS INC		21900585 CONSULTING SERVICES	37	1,250.00
22000572	7/15/2019	10752	TRAVIS WEBB		TRAVEL REIMBURSEMENT	11	700.00
22000573	7/15/2019	11490	CANDYSE WALKER MURRAY		TRAVEL REIMBURSEMENT	22	1,080.00
22000574	7/15/2019	11503	CONNIE AUGUSTINE		TRAVEL REIMBURSEMENT	22	1,080.00
22000575	7/15/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		COPIER & PRINTER SUPPLIES	11	1,500.00
22000576	7/15/2019	11814	OKLAHOMA ASSOCIATION OF PUBLIC PROCUREMENT	OKAPP	OKAPP MEMBERSHIPS	11	80.00
22000577	7/15/2019	11814	OKLAHOMA ASSOCIATION OF PUBLIC PROCUREMENT	OKAPP	OKAPP CHAPTER MEETINGS	11	160.00
22000578	7/15/2019	12216	NORTHSTAR AV		BULBS	11	1,000.00
22000579	7/15/2019	12343	CARTER CHEVROLET AGENCY LLC		21906897 CHEVY TAHOE	39	40,327.00
22000580	7/15/2019	12439	ENCORE ONE LLC	GENERAL PARTS LLC	PARTS	22	500.00
22000581	7/15/2019	12527	EMS SOFTWARE LLC		TECH ASSISTANCE	11	3,000.00
22000582	7/15/2019	12813	PERISCOPE INTERMEDIATE CORP		NIGP COMMODITY LICENSE RENEWAL	11	550.00
22000583	7/15/2019	13146	LINDAR LEDBETTER		TRAVEL REIMBURSEMENT	22	300.00
22000584	7/15/2019	13376	REBECCA J HOLT		TRAVEL REIMBURSEMENT	11	700.00
22000585	7/15/2019	13494	BIO COMPANY, INC	BIO CORPORATION	CATS	11	4,276.80
22000586	7/15/2019	13845	MELISSA J PARTON		MILEAGE REIMBURSEMENT	11	200.00
22000587	7/15/2019	14039	NATASHA SMITH		TRAVEL REIMBURSEMENT	11	325.00
22000588	7/15/2019	14056	CATHY BURKE		TRAVEL REIMBURSEMENT	22	300.00
22000589	7/15/2019	14117	TSG TULSA RETAIL LLC		REPAIR, MAINTENANCE	11	2,500.00
22000590	7/15/2019	14563	UBIF TECH SOLUTIONS INC	UBREAKIFIX	REPAIRS	11	500.00
22000591	7/15/2019	14701	LYNN STEPHENS		TRAVEL REIMBURSEMENT	22	300.00



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22000592	7/15/2019	968750	DAVID YOUNG		TRAVEL REIMBURSEMENT	11	500.00
22000593	7/15/2019	91	DELL MARKETING LP		COPIER AND PRINTER SUPPLIES	11	3,000.00
22000594	7/15/2019	91	DELL MARKETING LP		INK CARTRIDGES/TONER	11	1,500.00
22000595	7/15/2019	91	DELL MARKETING LP		COPY/PRINTER SUPPLIES	11	200.00
22000596	7/15/2019	91	DELL MARKETING LP		COMPUTER AND MONITOR	38	1,839.29
22000597	7/15/2019	91	DELL MARKETING LP		SUPPLIES	22	1,500.00
22000598	7/15/2019	668	SCHOOLHOUSE OUTFITTERS LLC	SCHOOL OUTFITTERS	BULLETIN BOARD / TASK BARS	11	485.97
22000599	7/15/2019	728	APPLE INC		IPAD CASES	11	1,039.60
22000600	7/15/2019	1027	COMMUNICATIONS SUPPLY CORP		SUPPLIES	11	1,000.00
22000601	7/15/2019	3588	PEAK BATTERIES OKLAHOMA LLC	BATTERIES PLUS BULBS	BATTERIES	11	250.00
22000602	7/15/2019	7576	UNIFIRST FIRST AID CORP	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	11	300.00
22000603	7/15/2019	8782	FIRST SOURCE SERVALL		PARTS	22	500.00
22000604	7/15/2019	10548	STACY HAYNES		MILEAGE/PARKING/TOLLS	11	50.00
22000605	7/15/2019	14702	ALBERT LEDBETTER		TRAVEL REIMBURSEMENT	22	1,080.00
22000606	7/15/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	500.00
22000607	7/15/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	500.00
22000608	7/15/2019	100645	SHELLEY BOWERSOCK		TRAVEL REIMBURSEMENT	11	700.00
22000609	7/15/2019	158900	CHARLES BUSHYHEAD		OUT OF DISTRICT TRAVEL	11	1,000.00
22000610	7/15/2019	158900	CHARLES BUSHYHEAD		NON PROF TRAVEL	11	500.00
22000611	7/15/2019	166143	CDW LLC	CDW GOVERNMENT LLC	SUPPLIES	11	1,500.00
22000612	7/15/2019	331400	BLANKENSHIP BROTHERS INC	FAST SIGNS	PARKING SIGNS	11	500.00
22000613	7/15/2019	332400	FEDERAL EXPRESS CORPORATION		SHIPPING	11	500.00
22000614	7/15/2019	393000	HAGAR RESTAURANT EQUIP SVC INC	HAGAR RESTAURANT SERVICE	PARTS	22	8,000.00
22000615	7/15/2019	393000	HAGAR RESTAURANT EQUIP SVC INC	HAGAR RESTAURANT SERVICE	LABOR AND PARTS	22	6,000.00
22000616	7/15/2019	411000	ITW FOOD EQUIPMENT GROUP LLC	HOBART SERVICE	PARTS	22	7,000.00
22000617	7/15/2019	411000	ITW FOOD EQUIPMENT GROUP LLC	HOBART SERVICE	LABOR AND PARTS	22	8,000.00
22000618	7/15/2019	498136	LOWES COMPANIES INC		SUPPLIES	11	1,000.00
22000619	7/15/2019	608000	OKLAHOMA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS		REGISTRATIONS	11	300.00
22000620	7/15/2019	655751	PSAT NMSQT		PSAT TESTING	11	1,500.00
22000621	7/15/2019	669345	BRIAN PECK		REIMBURSEMENT	11	75.00
22000622	7/15/2019	745300	SAMS CLUB DIRECT		SAMS DISTRICT MEMBERSHIP	11	115.00
22000623	7/15/2019	815000	STUART C IRBY COMPANY	IRBY ELECTRICAL DISTRIBUTOR	PARTS	22	400.00
22000624	7/15/2019	919000	W W GRAINGER INC	GRAINGER INC	SUPPLIES	11	1,000.00
22000625	7/15/2019	919000	W W GRAINGER INC	GRAINGER INC	PARTS-SUPPLIES	11	300.00
22000626	7/15/2019	91	DELL MARKETING LP		21904342 - LAPTOP CASES	35	223.58
22000627	7/15/2019	91	DELL MARKETING LP		21906211 - COMPUTER ASSESSORIE	36	1,676.85
22000628	7/15/2019	1738	POPCO DISTRIBUTING COMPANY INC		FOOD & SUPPLIES	60	2,000.00
22000629	7/15/2019	2716	SPECIALTY ROLL PRODUCTS INC		SUPPLIES FOR EBT MACHINE	60	150.00
22000630	7/15/2019	4910	WILJACKAL LLC	FRECKLES FROZEN CUSTARD	EDP CAMP SNACKS	60	1,000.00
22000631	7/15/2019	4984	BERRY ENTERPRISES INC	CORN POPPER, THE	EDP SNACKS	60	500.00
22000632	7/15/2019	4984	BERRY ENTERPRISES INC	CORN POPPER, THE	SNACKS FOR EDP STUDENTS	60	500.00
22000633	7/15/2019	5029	DEWBERRY ARCHITECTS INC	DEWBERRY	21905236 ARCHITECTURAL SERVICE	37	2,939.00
22000634	7/15/2019	5118	LORRIE FIELD		PERSONAL REIMBURSEMENT	60	1,000.00
22000635	7/15/2019	5118	LORRIE FIELD		FOOD/RELATED ITEMS REIMBURSEME	60	1,000.00
22000636	7/15/2019	5776	BRIAN M BRYAN	COMBAT ZONE KARATE SCHOOLS LLC	EDP CAMP FIELD TRIPS	60	500.00



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22000637	7/15/2019	6449	GREENWOOD PUBLISHING GROUP	HEINEMANN	BOOKS	39	75,074.04
22000638	7/15/2019	7447	LUVMYTRIPLETS ENTERTAINMENT LLC	BOUNCE U OF TULSA	EDP SUMMER FIELD TRIP	60	1,000.00
22000639	7/15/2019	7968	KKT ARCHITECTS LLC		21900946 ARCHITECTUAL SERVICES	37	81,389.74
22000640	7/15/2019	7968	KKT ARCHITECTS LLC		21904749 ARCHITECTURAL SERVICE	37	11,756.25
22000641	7/15/2019	10164	FUN EXPRESS LLC		FOOD/RELATED ITEMS NOT FOR CON	60	500.00
22000642	7/15/2019	10451	FOURSTAR ENTERTAINMENT LLC	ETON SQUARE CINEMA	EDP FIELD TRIPS	60	2,000.00
22000643	7/15/2019	10840	INFINITE CAMPUS INC		21906883 - LICENSE	36	15,000.00
22000644	7/15/2019	11173	TULSA CHILDREN'S MUSEUM	DISCOVERY LAB	EDP FIELD TRIPS	60	1,000.00
22000645	7/15/2019	11823	CROSSLAND CONSTRUCTION COMPANY INC		21906737 GMP SERVICES	39	1,045,417.70
22000646	7/15/2019	12722	OK RESTAURANT HOLDINGS LLC	OK CARLS JR	FOOD & SUPPLIES	60	1,000.00
22000647	7/15/2019	13078	BETHANY SCOTT	TUMBLIN TIGERS LLC	EDP CAMP FIELD TRIPS	60	1,500.00
22000648	7/15/2019	13242	T&S TAYLOR ENTERPRISES INC		21903947 CONSTRUCTION SERVICES	37	77,056.15
22000649	7/15/2019	13242	T&S TAYLOR ENTERPRISES INC		21905403 CONSTRUCTION SERVICES	38	54,957.85
22000650	7/15/2019	13832	COCA-COLA SOUTHWEST BEVERAGES LLC		BEVERAGE SOLD UMAC	60	5,001.49
22000651	7/15/2019	13945	CAMPBELL WHOLESALE CO INC		GOODS/SERVICES	60	500.00
22000652	7/15/2019	14042	WALMART INC		FOOD & SUPPLIES	60	600.00
22000653	7/15/2019	14381	LINEAR COMMUNICATIONS INC		21907052 - NETWORK DROPS	39	7,958.40
22000654	7/15/2019	14591	JENNIFER KLEIBER	PRESSING ONWARD LLC	PROFESSIONAL DEVELOPMENT	11	3,000.00
22000655	7/15/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	21906368 - UNIFORMS	38	12,766.25
22000656	7/15/2019	100391	ERNST LUDWIG INC	BROKEN ARROW ROLLER SPORTS	EDP CAMP FIELD TRIPS	60	1,000.00
22000657	7/15/2019	192180	COSTLEY ENTERPRISES INC	CICIS PIZZA	SNACKS FOR FIELD TRIPS	60	1,000.00
22000658	7/15/2019	192180	COSTLEY ENTERPRISES INC	CICIS PIZZA	FOOD FOR EDP STAFF MEETINGS	60	1,000.00
22000659	7/15/2019	340382	FLINTCO LLC		21900761 CONSTRUCTION SERVICES	37	616,237.70
22000660	7/15/2019	340382	FLINTCO LLC		21903439 GMP SERVICES	21	5,349,836.22
22000661	7/15/2019	462453	KEITH CONSTRUCTION COMPANY LLC		21904296 CONSTRUCTION SERVICES	38	9,102.27
22000662	7/15/2019	475000	L AND M OFFICE FURNITURE LLC		21907012 - TEACHER DESKS	38	1,114.84
22000663	7/15/2019	510505	MAGNUM CONSTRUCTION INC		21906184 CONSTRUCTION SERVICES	38	19,946.20
22000664	7/15/2019	745300	SAMS CLUB DIRECT		FOOD & SUPPLIES	60	3,000.00
22000665	7/15/2019	336	SUNDANCE WELDING INC		LABOR AND PARTS	22	200.00
22000666	7/15/2019	2799	WORKSPACE RESOURCE INC		21905291 MEDIA CENTER SHELVING	38	83,540.91
22000667	7/15/2019	4283	NCS PEARSON INC		21906695 SLP PROTOCOLS	11	553.61
22000668	7/15/2019	7358	WALLACE ENGINEERING INC	WALLACE ENGINEERING STRUCTURAL CONS	21904933 CIVIL ENGINEERING SER	37	310.00
22000669	7/15/2019	7358	WALLACE ENGINEERING INC	WALLACE ENGINEERING STRUCTURAL CONS	21904927 CIVIL ENGINEERING SER	37	8,237.50
22000670	7/15/2019	8471	EMPIRE PAPER		PAPER AND SUPPLIES	22	10,000.00
22000671	7/15/2019	11569	MORSCO SUPPLY LLC		PARTS	22	500.00
22000672	7/15/2019	11823	CROSSLAND CONSTRUCTION COMPANY INC		21900601 PRE-CONSTRUCTION SERV	37	56,055.64
22000673	7/15/2019	11965	HOLLIS & MILLER ARCHITECTS & ENGINEERS, INC	HOLLIS + MILLER ARCHITECTS INC	21900758	35	2,830.65
22000674	7/15/2019	12078	DAXWELL LLC		PAPER PRODUCTS	22	35,000.00
22000675	7/15/2019	12269	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	SUMMIT TRUCK GROUP OF TULSA	TRUCK RENTAL	22	4,000.00
22000676	7/15/2019	12416	JLW ENTERPRISES INC	WHITEHEAD FOOD EQUIPMENT	LABOR AND PARTS	22	5,000.00
22000677	7/15/2019	12416	JLW ENTERPRISES INC	WHITEHEAD FOOD EQUIPMENT	CHEMICALS	22	3,500.00
22000678	7/15/2019	14869	HENDERSON BUILDING SOLUTIONS LLC		21907137 OCHOA HVAC SYSTEM EVA	38	40,500.00
22000679	7/15/2019	12635	HENDERSON ENGINEERS INC		21907157 ENGINEERING SERVICES	38	167,200.00
22000680	7/15/2019	13170	DIDAX INC	DIDAX EDUCATIONAL RESOURCES INC	21906765 SUPPLIES - MATH MANIP	11	1,100.00
22000681	7/15/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	21906125 - LAPTOP AND ACCESSOR	39	59,450.00



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22000682	7/15/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	21906183 - LAPTOPS	39	89,280.00
22000683	7/15/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	21907093 OCHOA FF&E LAPTOPS	38	10,668.00
22000684	7/15/2019	13782	CONSTRUCTION ENTERPRISES INC		21906186 CONSTRUCTION SERVICES	39	62,005.29
22000685	7/15/2019	13844	BRODY D JOHNSON	5J RANCH CATTLE CO	BEEF	22	25,000.00
22000686	7/15/2019	14328	JATTEE WU	EVERGREEN ENTERPRISE INC	FOOD	22	5,000.00
22000687	7/15/2019	14328	JATTEE WU	EVERGREEN ENTERPRISE INC	FOOD	22	2,500.00
22000688	7/15/2019	14412	PREFERRED FILM CONVERTERS INC		STRETCH FILM	22	1,760.00
22000689	7/15/2019	14638	T-MOBILE USA INC		WIRELESS SERVICE FOR T-MOBILE	11	360,000.00
22000690	7/15/2019	14734	TMG SYSTEMS INC	FBP SYSTEMS INC	21906736 CONSTRUCTION SERVICES	39	144,250.00
22000691	7/15/2019	14832	CARMEN WILSON		REFUND OF SCHOOL LUNCH MONEY	22	14.95
22000692	7/15/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	500.00
22000693	7/15/2019	60600	AMUNDSEN COMMERCIAL KITCHENS INC		SMALLWARES	22	3,500.00
22000694	7/15/2019	100016	PETER N CRUZ	GRAPHICS PLUS DESIGN	21904253 PROF SERVICE FOR AUTO	37	13,125.00
22000695	7/15/2019	100257	KRUEGER INTERNATIONAL INC		21906928 INNOVATION LAB FF&E F	38	67,698.72
22000696	7/15/2019	237600	HAND2MIND INC		21906859 SUPPLIES - MATH MANIP	11	181.20
22000697	7/15/2019	238000	PLATINUM VENTURES INC	CURTIS RESTAURANT SUPPLY	SMALLWARES	22	4,500.00
22000698	7/15/2019	252640	DARR EQUIPMENT COMPANY		FORKLIFT REPAIR	22	4,000.00
22000699	7/15/2019	252640	DARR EQUIPMENT COMPANY		FORKLIFT REPAIR	22	4,000.00
22000700	7/15/2019	252640	DARR EQUIPMENT COMPANY		LABOR AND PARTS	22	5,000.00
22000701	7/15/2019	340382	FLINTCO LLC		21900725 GMP SERVICES OCHOA PH	38	941,015.98
22000702	7/15/2019	371700	GOVERNMENT FINANCE OFFICERS ASSOCIATION	GOVERNMENT FINANCE OFFICERS ASSOC	APPLICATION FEE	11	860.00
22000703	7/15/2019	457000	JOHNSTONE SUPPLY OF TULSA		PARTS	22	3,000.00
22000704	7/15/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	21906926 OCHOA PHASE 3 FF&E FU	38	23,883.00
22000705	7/15/2019	496000	LOCKE SUPPLY CO WHOLESALE ELECTRIC		PARTS	22	500.00
22000706	7/15/2019	498136	LOWES COMPANIES INC		PARTS	22	4,000.00
22000707	7/15/2019	673500	PETROLEUM MARKETERS EQUIPMENT COMPANY OF TULSA		21905401 CONSTRUCTION SERVICES	38	34,959.53
22000708	7/15/2019	728500	RIDGWAYS LLC	ARC	PRINTING AND BINDING	11	3,000.00
22000709	7/15/2019	737000	BRIERLY CORPORATION	ROTO ROOTER PLUMBING	CLEAN WATER LINES	22	3,000.00
22000710	7/15/2019	758027	SCHOOL SPECIALTY INC		21906865 OCHOA PHASE 3 FF&E FU	38	7,280.02
22000711	7/15/2019	875000	OVERHEAD DOOR CO OF TULSA	TULSA OVERHEAD DOOR	LABOR AND PARTS	22	4,000.00
22000712	7/15/2019	878000	TRANE US INC		REFRIGERANT	22	2,000.00
22000713	7/15/2019	881600	TULSA WINNELSON COMPANY		PARTS	22	600.00
22000714	7/15/2019	900700	UNITED REFRIGERATION INC		PARTS	22	6,000.00
22000715	7/15/2019	900700	UNITED REFRIGERATION INC		REFRIGERANT	22	3,000.00
22000716	7/15/2019	912000	VARSITY BRANDS HOLDING CO INC	VARSITY SPIRIT FASHIONS AND	21906705 - UNIFORMS	38	137.85
22000717	7/15/2019	912000	VARSITY BRANDS HOLDING CO INC	VARSITY SPIRIT FASHIONS AND	21906826 - UNIFORMS	38	1,552.10
22000718	7/15/2019	912000	VARSITY BRANDS HOLDING CO INC	VARSITY SPIRIT FASHIONS AND	21906960 - UNIFORMS	38	1,741.10
22000719	7/15/2019	931500	WATER STORE, INC		SUPPLIES	60	1,000.00
22000720	7/16/2019	91	DELL MARKETING LP		PRINTER CARTRIDGES	11	250.00
22000721	7/16/2019	91	DELL MARKETING LP		SUPPLIES	11	400.00
22000722	7/16/2019	1786	MARLA ROBINSON		OUT OF DISTRICT TRAVEL	11	500.00
22000723	7/16/2019	3791	ANTHONY TEMPEST		OUT OF DISTRICT TRAVEL	11	500.00
22000724	7/16/2019	4928	JOHN FEDERLINE		OUT OF DISTRICT TRAVEL	11	800.00
22000725	7/16/2019	8833	TYLER TECHNOLOGIES INC		SERVICE TO CHANGE CHECK SIGNAT	11	1,000.00
22000726	7/16/2019	12216	NORTHSTAR AV		REPLACEMENT BULBS/LAMP	11	1,500.00



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22000727	7/16/2019	12216	NORTHSTAR AV		SUPPLIES	11	1,000.00
22000728	7/16/2019	12232	BLAIR BAKER		ESTIMATED MILEAGE	22	1,000.00
22000729	7/16/2019	12361	JOEY BAILEY		MILEAGE	11	100.00
22000730	7/16/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	LAPTOP ADAPTERS	11	3,456.00
22000731	7/16/2019	14042	WALMART INC		NURSE SUPPLIES	11	200.00
22000732	7/16/2019	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	INK AND MASTER	11	500.00
22000733	7/16/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	500.00
22000734	7/16/2019	25246	ADMIRAL EXPRESS INC		MAGNETS	11	141.80
22000735	7/16/2019	71550	QUADIENT INC		EQUIPMENT RENTALS	11	3,200.00
22000736	7/16/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	SUPPLIES TECHNOLOGY RELATED	11	48.49
22000737	7/16/2019	100231	OFFICE OF THE STATE AUDITOR AND INSPECTOR		REGISTRATION	11	500.00
22000738	7/16/2019	166143	CDW LLC	CDW GOVERNMENT LLC	SOFTWARE	38	713.40
22000739	7/16/2019	166143	CDW LLC	CDW GOVERNMENT LLC	LAPTOP BACKPACK	11	56.73
22000740	7/16/2019	187600	JOHN CHARGOIS		OUT OF DISTRICT TRAVEL	11	500.00
22000741	7/16/2019	371700	GOVERNMENT FINANCE OFFICERS ASSOCIATION	GOVERNMENT FINANCE OFFICERS ASSOC	REGISTRATION	11	2,400.00
22000742	7/16/2019	498136	LOWES COMPANIES INC		GORILLA CART	11	119.00
22000743	7/16/2019	571400	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING INC		NIGP ANNUAL MEMBERSHIP FEE	11	600.00
22000744	7/16/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	OFFICE SUPPLIES - INSTRUCTION	11	1,500.00
22000745	7/16/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	OFFICE SUPPLIES - OFFICE OF PR	11	1,500.00
22000746	7/16/2019	618150	OME CORP LLC	OKLAHOMA MAILING EQUIPMENT	MAINTENANCE AGREEMENT	11	1,738.00
22000747	7/16/2019	618150	OME CORP LLC	OKLAHOMA MAILING EQUIPMENT	MAINTENANCE AGREEMENT	11	1,738.00
22000748	7/16/2019	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	NURSE SUPPLIES	11	1,501.77
22000749	7/16/2019	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	SUPPLIES	11	653.85
22000750	7/16/2019	91	DELL MARKETING LP		SUPPLIES	11	1,000.00
22000751	7/16/2019	91	DELL MARKETING LP		SUPPLIES	11	250.00
22000752	7/16/2019	9842	THERMACUBE LLC		ELCCT TRAINING	11	140.00
22000753	7/16/2019	10567	BH MEDIA GROUP HOLDINGS INC	TULSA WORLD	SUBSCRIPTION	11	300.00
22000754	7/16/2019	12552	HOBBY LOBBY STORES INC		CLASSROOM SUPPLIES	11	75.00
22000755	7/16/2019	12552	HOBBY LOBBY STORES INC		CLASSROOM SUPPLIES	11	75.00
22000756	7/16/2019	13391	UNIVERSITY OF OKLAHOMA	K20 CENTER	ELG TRAINING	11	40.00
22000757	7/16/2019	13391	UNIVERSITY OF OKLAHOMA	K20 CENTER	ELG TRAINING	11	40.00
22000758	7/16/2019	13391	UNIVERSITY OF OKLAHOMA	K20 CENTER	OK REGISTRY	11	70.00
22000759	7/16/2019	13391	UNIVERSITY OF OKLAHOMA	K20 CENTER	OK REGISTRY	11	60.00
22000760	7/16/2019	14039	NATASHA SMITH		TRAVEL REIMBURSEMENT	11	500.00
22000761	7/16/2019	14042	WALMART INC		CLASSROOM SUPPLIES	11	200.00
22000762	7/16/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	CLASSROOM ART SUPPLIES	11	1,200.00
22000763	7/16/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	CLASSROOM ART SUPPLIES	11	800.00
22000764	7/16/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	CLASSROOM SUPPLIES	11	731.98
22000765	7/16/2019	498136	LOWES COMPANIES INC		SUPPLIES	11	100.00
22000766	7/16/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	SUPPLIES	11	750.00
22000767	7/16/2019	679294	PLASTIC SUPPLY AND FABRICATION COMPANY INC		SUPPLIES	11	150.00
22000768	7/16/2019	758027	SCHOOL SPECIALTY INC		GENERAL INSTRUCTIONAL SUPPLIES	11	7,957.70
22000769	7/16/2019	956900	WORDCOM INC		SUPPLIES	11	250.00
22000770	7/16/2019	91	DELL MARKETING LP		SUPPLIES	11	1,500.00
22000771	7/16/2019	2032	A NEW LEAF INC		LIFE SKILLS PROGRAM	11	3,132.00



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22000772	7/16/2019	3957	SPECIAL EVENT SERVICES LLC		EVENT WORKERS	11	10,000.00
22000773	7/16/2019	6500	ADI		PARTS	39	1,219.94
22000774	7/16/2019	12006	DIGI SECURITY SYSTEMS LLC		SECURITY KEYPADS	39	355.20
22000775	7/16/2019	13058	MARGARET R RIDGWAY	WORDPIX SOLUTIONS	21903260 - PRODUCTION OF UNION	60	3,620.00
22000776	7/16/2019	13800	SWAY OPERATIONS LLC	SWAY MEDICAL LLC	SUBSCRIPTION LICENSE	11	2,425.00
22000777	7/16/2019	13842	MICHAEL D WHEARY	CALYPSO CONCEPTS	21903187 - PRINTING AND BINDIN	60	1,210.00
22000778	7/16/2019	14051	FOUR COLOUR IMPORTS LTD	FOUR COLOUR PRINT GROUP	21903286 - PRINTING OF UNION H	60	9,000.00
22000779	7/16/2019	14062	ICONCONTACT LLC		SUBSCRIPTION RENEWAL	11	1,215.84
22000780	7/16/2019	14750	BRT MARKETING LLC		21906813 - AWARD	60	417.95
22000781	7/16/2019	14762	ROYAL HOLDINGS TECHNOLOGIES CORPORATION		21906959 - MOBILE SECURITY SOL	39	5,500.00
22000782	7/16/2019	14827	B E PUBLISHING		TEXTBOOKS	11	20,683.92
22000783	7/16/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	21907061 - SPORTS EQUIPMENT	60	135.99
22000784	7/16/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	21903958 - UNIFORMS	60	832.23
22000785	7/16/2019	100695	MICROSOFT CORPORATION		SURFACE POWER SUPPLY	11	79.99
22000786	7/16/2019	166143	CDW LLC	CDW GOVERNMENT LLC	SUPPLIES	11	500.00
22000787	7/16/2019	443100	J W PEPPER AND SON INC.		SHEET MUSIC	11	1,000.00
22000788	7/16/2019	476510	L R P PUBLICATIONS INC		BOOKS	11	188.80
22000789	7/16/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	21906518 - EXTRACURRICULAR SUP	60	294.50
22000790	7/16/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	21901171 - SUPPLIES	60	1,253.96
22000791	7/16/2019	553650	MTI ENTERPRISES INC	MUSIC THEATRE INTERNATIONAL	21905297 - THEATER RENTALS	60	1,620.00
22000792	7/17/2019	91	DELL MARKETING LP		TONER CARTRIDGES	11	1,000.00
22000793	7/17/2019	91	DELL MARKETING LP		COPY/PRINTER SUPPLIES	11	1,500.00
22000794	7/17/2019	91	DELL MARKETING LP		TECHNOLOGY SUPPLIES	11	1,000.00
22000795	7/17/2019	91	DELL MARKETING LP		COPY/PRINTER SUPPLIES	11	1,500.00
22000796	7/17/2019	91	DELL MARKETING LP		SUPPLIES - OFFICE OF THE PRINC	11	300.00
22000797	7/17/2019	91	DELL MARKETING LP		SUPPLIES - INSTRUCTIONAL	11	500.00
22000798	7/17/2019	91	DELL MARKETING LP		SUPPLIES TECHNOLOGY RELATED	11	88.79
22000799	7/17/2019	873	ELLEN THIESSEN		MILEAGE REIMBURSEMENT	11	100.00
22000800	7/17/2019	15164	EMPLOYEE SCREENING SERVICES OF MISSOURI LLC	TOMO DRUG TESTING	MEDICAL SERVICES	11	400.00
22000801	7/17/2019	2645	LYNETTE FOREMAN		MILEAGE REIMBURSEMENT	11	50.00
22000802	7/17/2019	3412	SUSAN HICKEY		TRAVEL-PROFESSIONAL DEVELOPMEN	11	500.00
22000803	7/17/2019	4649	METROPOLITAN LIFE INSURANCE COMPANY		OTHER PROFESSIONAL SERVICES	11	8,000.00
22000804	7/17/2019	4649	METROPOLITAN LIFE INSURANCE COMPANY		PROFESSIONAL SERVICES	11	100.00
22000805	7/17/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	AIRFARE	11	5,000.00
22000806	7/17/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	AIRFARE FOR PROFESSIONAL DEVEL	11	1,000.00
22000807	7/17/2019	8651	JERRY D DAILEY		FEE	11	250.00
22000808	7/17/2019	8833	TYLER TECHNOLOGIES INC		TYLER REGISTRATION	11	3,000.00
22000809	7/17/2019	9777	MEDNOW URGENT CARE CENTER LLC		PREPAID EXPENSES	11	5,000.00
22000810	7/17/2019	12269	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	SUMMIT TRUCK GROUP OF TULSA	REPAIRS AND MAINTENANCE SERVIC	86	1,000.00
22000811	7/17/2019	12596	BRUSTEIN & MANASEVIT PLLC		REGISTRATION	11	1,125.00
22000812	7/17/2019	13829	VANESSA VELASCO		CLINICIAN	11	1,700.00
22000813	7/17/2019	13894	SONOVA USA INC		FM SYSTEM FOR HEARING IMPAIRED	39	2,418.99
22000814	7/17/2019	13894	SONOVA USA INC		FM SYSTEM FOR HEARING IMPAIRED	39	2,418.99



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22000815	7/17/2019	14133	ANDRES FIGUEROA		CLINICIAN	11	2,500.00
22000816	7/17/2019	14591	JENNIFER KLEIBER	PRESSING ONWARD LLC	PROFESSIONAL DEVELOPMENT	11	1,500.00
22000817	7/17/2019	14619	KRISTINE MRAZ	BE THE CHANGE CONSULTING LLC	PROFESSIONAL DEVELOPMENT TRAIN	11	9,000.00
22000818	7/17/2019	14649	JODI LYN MANBY		PROFESSIONAL DEVELOPMENT TRAIN	11	3,500.00
22000819	7/17/2019	14784	JACOB FULLER		MILEAGE REIMBURSEMENT	11	200.00
22000820	7/17/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	500.00
22000821	7/17/2019	25246	ADMIRAL EXPRESS INC		INSTRUCTIONAL MATERIALS	11	500.00
22000822	7/17/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES INSTRUCTIONAL	11	1,026.63
22000823	7/17/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	500.00
22000824	7/17/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES - OFFICE OF T	11	300.00
22000825	7/17/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES - INSTRUCTION	11	300.00
22000826	7/17/2019	80950	BRIGGS MARKETING INC	B M I SYSTEMS GROUP	SCANNING SYSTEM	11	495.00
22000827	7/17/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS	11	300.00
22000828	7/17/2019	100421	LAURA NORMAN TYSON		CLINICIAN	11	2,500.00
22000829	7/17/2019	171150	SANDI CALVIN		REIMBURSEMENT	11	2,000.00
22000830	7/17/2019	171150	SANDI CALVIN		REIMBURSEMENT	11	300.00
22000831	7/17/2019	171150	SANDI CALVIN		REIMBURSEMENT	11	1,500.00
22000832	7/17/2019	307400	EDUCATIONAL TESTING SERVICE		TESTING SUPPLIES AND MATERIALS	11	3,000.00
22000833	7/17/2019	329700	SHERRI FAIR		REIMBURSEMENT	11	1,550.00
22000834	7/17/2019	332400	FEDERAL EXPRESS CORPORATION		SHIPPING	11	150.00
22000835	7/17/2019	531210	TULSA EMERGENCY MEDICAL CENTER	MEDCENTER	MEDICAL SERVICES	11	2,500.00
22000836	7/17/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	OFFICE SUPPLIES	11	200.00
22000837	7/17/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	GENERAL SUPPLIES	11	1,001.51
22000838	7/17/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	OFFICE SUPPLIES	11	1,000.00
22000839	7/17/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	SUPPLIES - OFFICE OF THE PRINC	11	300.00
22000840	7/17/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	SUPPLIES - INSTRUCTIONAL	11	500.00
22000841	7/17/2019	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	NURSE OFFICE SUPPLIES	11	134.47
22000842	7/17/2019	1746	MICHELE SPENCER		PD TRAVEL REIMBURSEMENT	11	300.00
22000843	7/17/2019	4516	SCOTT WESTIN	WESTCO LAMINATING SERVICES	LAMINATOR SUPPLIES AND REPAIRS	11	400.00
22000844	7/17/2019	10884	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY		21906911 PROFESSIONAL DEVELOPM	11	52,164.00
22000845	7/17/2019	12552	HOBBY LOBBY STORES INC		SUPPLIES FOR STUDENT ACTIVITIE	60	500.00
22000846	7/17/2019	12596	BRUSTEIN & MANASEVIT PLLC		REGISTRATION	11	1,135.00
22000847	7/17/2019	12914	CHONG GREGORY	HARMONYS CREAMY DONUTS	FOOD & SUPPLIES FOR STUDENT EV	60	500.00
22000848	7/17/2019	13306	TERESA L JONES	THE FLOWER SHOP FONTANA	STAFF SUPPLIES	60	300.00
22000849	7/17/2019	13306	TERESA L JONES	THE FLOWER SHOP FONTANA	FLOWERS FOR STUDENT EVENTS	60	500.00
22000850	7/17/2019	13741	TULSA COMMUNITY COLLEGE		INFRASTRUCTURE COSTS	11	202.80
22000851	7/17/2019	13845	MELISSA J PARTON		PERSONAL REIMBURSEMENT	60	150.00
22000852	7/17/2019	14042	WALMART INC		FOOD AND FOOD RELATED SUPPLIES	60	400.00
22000853	7/17/2019	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	RISO SUPPLIES	11	500.00
22000854	7/17/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	60	1,000.00
22000855	7/17/2019	158900	CHARLES BUSHYHEAD		PERSONAL REIMBURSEMENT	60	300.00
22000856	7/17/2019	523001	MAZZIOS LLC		FOOD & FOOD RELATED ITEMS	60	750.00
22000857	7/17/2019	745300	SAMS CLUB DIRECT		FUNDRAISER	60	1,000.00
22000858	7/17/2019	745300	SAMS CLUB DIRECT		FUNDRAISER	60	600.00
22000859	7/17/2019	745300	SAMS CLUB DIRECT		SUPPLIES	60	800.00



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22000860	7/17/2019	745300	SAMS CLUB DIRECT		SUPPLIES FOR MEETINGS AND EVEN	60	1,200.00
22000861	7/17/2019	757800	SCHOOL NURSE SUPPLY INC		NURSE SUPPLIES	11	491.96
22000862	7/17/2019	757800	SCHOOL NURSE SUPPLY INC		NURSE SUPPLIES	11	413.82
22000863	7/17/2019	758027	SCHOOL SPECIALTY INC		OFFICE SUPPLIES	11	753.22
22000864	7/17/2019	2145	PYRAMID PAPER COMPANY	PYRAMID SCHOOL PRODUCTS	SUPPLIES	60	395.75
22000865	7/17/2019	3425	CC PRODUCTS INC	CHAMPION CUSTOM PRODUCTS	MERCHANDISE PURCHASED FOR RESA	60	5,000.00
22000866	7/17/2019	9950	AMAX SIGN COMPANY INC		REPLACEMENT/REPAIRS	60	4,000.00
22000867	7/17/2019	10164	FUN EXPRESS LLC		MERCHANDISE FOR RESALE	60	500.00
22000868	7/17/2019	11315	COX RADIO	COX MEDIA GROUP	RADIO BROADCAST	60	7,800.00
22000869	7/17/2019	11370	STANLEY M DAVID AND ASSOCIATES INC		MERCHANDISE FOR RESALE	60	2,000.00
22000870	7/17/2019	11412	PUR COLOUR INC		SUPPLIES	60	641.28
22000871	7/17/2019	11532	CI SPORT INC		MERCHANDISE PURCHASED FOR RESA	60	3,000.00
22000872	7/17/2019	12552	HOBBY LOBBY STORES INC		MERCHANDISE FOR RESALE	60	1,000.00
22000873	7/17/2019	12914	CHONG GREGORY	HARMONYS CREAMY DONUTS	FOOD FOR STAFF MEETINGS	60	500.00
22000874	7/17/2019	12919	PANERA BREAD COMPANY	PANERA LLC	FOOD/ RELATED SUPPLIES - STAFF	60	300.00
22000875	7/17/2019	12987	UNIVERSAL MERCANTILE EXCHANGE INC	UMX INC	MERCHANDISE FOR RESALE	60	2,000.00
22000876	7/17/2019	13328	MEGHAN BENDER		TRAVEL REIMBURSEMENT	60	500.00
22000877	7/17/2019	13328	MEGHAN BENDER		REIMBURSEMENT FOR EXPENSES	60	500.00
22000878	7/17/2019	13394	MOMMA T CHEER BOWS, LLC		MERCHANDISE FOR RESALE	60	800.00
22000879	7/17/2019	13541	CONDE SYSTEMS, INC		MERCHANDISE FOR RESALE	60	500.00
22000880	7/17/2019	13901	MV CORP INC	MV SPORT - THE GAME	MERCHANDISE PURCHASED FOR RESA	60	3,000.00
22000881	7/17/2019	14042	WALMART INC		SUPPLIES FOR STUDENT EVENTS &	60	500.00
22000882	7/17/2019	14042	WALMART INC		STAFF SUPPLIES	60	500.00
22000883	7/17/2019	14608	JEFFERY E YOUNG LLC	GIANT PHOTOS	PHOTOS	60	270.00
22000884	7/17/2019	14681	SDI INNOVATIONS INC	SCHOOL DATEBOOKS	21906582 - AGENDAS FOR SY 19-2	60	8,510.73
22000885	7/17/2019	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	60	1,000.00
22000886	7/17/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	60	250.00
22000887	7/17/2019	25246	ADMIRAL EXPRESS INC		MERCHANDISE PURCHASED FOR RESA	60	2,000.00
22000888	7/17/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	60	500.00
22000889	7/17/2019	59525	AMERICAN WASTE CONTROL INC		DUMPSTER RENTAL	60	4,000.00
22000890	7/17/2019	238000	PLATINUM VENTURES INC	CURTIS RESTAURANT SUPPLY	SUPPLIES	60	500.00
22000891	7/17/2019	248250	DAKTRONICS INC		REPAIRS/SERVICE	60	10,000.00
22000892	7/17/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	SUPPLIES	60	1,800.00
22000893	7/17/2019	344500	FORD AUDIO VIDEO SYSTEMS LLC		REPAIR AUDIO VISUAL	60	2,000.00
22000894	7/17/2019	445200	TULSA COFFEE SERVICE	JAVA DAVES EXECUTIVE COFFEE SERVICE	DISTRICT COFFEE	60	5,000.00
22000895	7/17/2019	456725	SCOTT JOHNSON		FEE	60	400.00
22000896	7/17/2019	457800	JOSTENS INC		21901489 - YEARBOOKS	60	1,000.00
22000897	7/17/2019	498136	LOWES COMPANIES INC		SUPPLIES FOR STUDENT EVENTS	60	1,000.00
22000898	7/17/2019	498136	LOWES COMPANIES INC		SUPPLIES	60	500.00
22000899	7/17/2019	498136	LOWES COMPANIES INC		SUPPLIES FOR STUDENTS	60	300.00
22000900	7/17/2019	523001	MAZZIOS LLC		FOOD & FOOD SUPPLIES FOR STAFF	60	1,000.00
22000901	7/17/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	MERCHANDISE PURCHASED FOR RESA	60	1,500.00
22000902	7/17/2019	745300	SAMS CLUB DIRECT		FOOD & FOOD SUPPLIES	60	60.00
22000903	7/17/2019	745300	SAMS CLUB DIRECT		STAFF SUPPLIES	60	150.00



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22000904	7/17/2019	745300	SAMS CLUB DIRECT		FOOD/FOOD RELATED SUPPLIES	60	250.00
22000905	7/17/2019	745300	SAMS CLUB DIRECT		FOOD, FOOD RELATED SUPPLIES, A	60	1,000.00
22000906	7/17/2019	745300	SAMS CLUB DIRECT		STAFF FOOD AND SUPPLIES	60	1,500.00
22000907	7/17/2019	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	60	479.12
22000908	7/23/2019	14842	UNITED SYSTEMS, INC		CABLING SUPPLIES	11	1,600.00
22000909	7/17/2019	91	DELL MARKETING LP		PRINTER SUPPLIES	11	1,000.00
22000910	7/17/2019	10666	MICHAEL YIP		ESTIMATED MILEAGE	22	1,000.00
22000911	7/17/2019	12649	KAREN HOWARD		MILEAGE	11	250.00
22000912	7/17/2019	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	RISOGRAPH MAINTENANCE AGREEMEN	11	275.00
22000913	7/17/2019	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	MAINTENANCE AGREEMENT - RISOG	11	275.00
22000914	7/17/2019	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	OVERAGE CHARGES	11	250.00
22000915	7/17/2019	14796	SHELBY PREECE		TRAVEL REIMBURSEMENT	11	1,100.00
22000916	7/17/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES	11	1,032.17
22000917	7/17/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	1,000.00
22000918	7/17/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	500.00
22000919	7/17/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	CLASSROOM SUPPLIES	11	1,000.00
22000920	7/17/2019	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	789.80
22000921	7/17/2019	758027	SCHOOL SPECIALTY INC		SUPPLIES FOR THE 19-20 SY	11	2,425.41
22000922	7/17/2019	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	763.80
22000923	7/17/2019	956900	WORDCOM INC		CONSUMABLE TECHNOLOGY RELATED	11	200.00
22000924	7/18/2019	3435	ARTHUR WILLIAM GREENO	CHICK FIL A	FOOD FOR STUDENT EVENTS	60	500.00
22000925	7/18/2019	3435	ARTHUR WILLIAM GREENO	CHICK FIL A	COLLEGE & CAREER EVENTS	60	500.00
22000926	7/18/2019	3435	ARTHUR WILLIAM GREENO	CHICK FIL A	FOOD FOR STUDENT EVENTS	60	500.00
22000927	7/18/2019	5777	MUSKOGEE PARKS AND RECREATION		EDP SUMMER CAMP FIELD TRIP	60	3,500.00
22000928	7/18/2019	7030	STUDIES WEEKLY INC	AMERICAN LEGACY PUBLISHING	MAGAZINES	60	588.30
22000929	7/18/2019	9009	LETHA ESTEP		REIMBURSEMENT	60	50.00
22000930	7/18/2019	9009	LETHA ESTEP		POSTAGE	60	80.00
22000931	7/18/2019	10946	JAYS ORIGINAL HOAGIES LLC		BAG LUNCHES FOR NEW TEACHER MT	60	450.00
22000932	7/18/2019	12552	HOBBY LOBBY STORES INC		SUPPLIES	60	500.00
22000933	7/18/2019	12552	HOBBY LOBBY STORES INC		SUPPLIES FOR STUDENT EVENTS	60	750.00
22000934	7/18/2019	12552	HOBBY LOBBY STORES INC		SUPPLIES	60	750.00
22000935	7/18/2019	12681	KAFFURE ELM 1 LLC	WHICH WICH	FOOD FOR STUDENT EVENTS	60	500.00
22000936	7/18/2019	12914	CHONG GREGORY	HARMONYS CREAMY DONUTS	FOOD FOR STUDENT EVENTS	60	500.00
22000937	7/18/2019	12914	CHONG GREGORY	HARMONYS CREAMY DONUTS	COLLEGE & CAREER STUDENT EVENT	60	500.00
22000938	7/18/2019	12914	CHONG GREGORY	HARMONYS CREAMY DONUTS	FOOD FOR STUDENT MEETINGS	60	500.00
22000939	7/18/2019	12919	PANERA BREAD COMPANY	PANERA LLC	FOOD/FOOD RELATED SUPPLIES	60	200.00
22000940	7/18/2019	13306	TERESA L JONES	THE FLOWER SHOP FONTANA	FLOWERS/PLANTS	60	200.00
22000941	7/18/2019	14042	WALMART INC		FOOD AND RELATED ITEMS	60	350.00
22000942	7/18/2019	14042	WALMART INC		FOOD/FOOD RELATED SUPPLIES	60	400.00
22000943	7/18/2019	14042	WALMART INC		COLLEGE & CAREER SUPPLIES	60	750.00
22000944	7/18/2019	14042	WALMART INC		SUPPLIES	60	500.00
22000945	7/18/2019	14042	WALMART INC		SUPPLIES FOR STUDENT EVENTS	60	500.00
22000946	7/18/2019	14042	WALMART INC		FOOD & FOOD SUPPLIES	60	500.00
22000947	7/18/2019	14042	WALMART INC		SUPPLIES	60	500.00
22000948	7/18/2019	14059	JENNY FLOWER		REIMBURSEMENT	60	300.00



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22000949	7/18/2019	14282	RAISING CANES RESTAURANTS LLC	RAISING CANES	FOOD FOR STUDENT EVENTS	60	500.00
22000950	7/18/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	60	750.00
22000951	7/18/2019	100578	LINDA PARKER		REIMBURSEMENTS / COLLEGE & CA	60	300.00
22000952	7/18/2019	404500	KIRTIS HARTZLER		PERSONAL REIMBURSEMENT FOR FOO	60	500.00
22000953	7/18/2019	445125	NOSAJ INC	JASONS DELI	SUPPLIES	60	200.00
22000954	7/18/2019	445200	TULSA COFFEE SERVICE	JAVA DAVES EXECUTIVE COFFEE SERVICE	COFFEE & RELATED SERVICES	60	1,500.00
22000955	7/18/2019	491600	LIBERTY FLAGS INC		CLASS FLAG 2022	60	256.00
22000956	7/18/2019	523001	MAZZIOS LLC		FOOD & RELATED SUPPLIES	60	500.00
22000957	7/18/2019	523001	MAZZIOS LLC		FOOD FOR STUDENT EVENTS	60	650.00
22000958	7/18/2019	523001	MAZZIOS LLC		FOOD FOR STUDENT EVENTS	60	650.00
22000959	7/18/2019	523001	MAZZIOS LLC		FOOD & FOOD SUPPLIES	60	750.00
22000960	7/18/2019	679293	PLASTIC ENGINEERING COMPANY		PARKING LOT STENCILS	60	109.95
22000961	7/18/2019	745300	SAMS CLUB DIRECT		FOOD & RELATED ITEMS	60	1,250.00
22000962	7/18/2019	745300	SAMS CLUB DIRECT		FOOD/RELATED SUPPLIES	60	400.00
22000963	7/18/2019	745300	SAMS CLUB DIRECT		FOOD FOR STAFF SOCIAL	60	200.00
22000964	7/18/2019	745300	SAMS CLUB DIRECT		COLLEGE & CAREER SUPPLIES	60	1,000.00
22000965	7/18/2019	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	750.00
22000966	7/18/2019	745300	SAMS CLUB DIRECT		STUDENT EVENT SUPPLIES	60	750.00
22000967	7/18/2019	745300	SAMS CLUB DIRECT		SUPPLIES FOR UPS FAMILIES	60	500.00
22000968	7/18/2019	754300	SCHOLASTIC INC		MAGAZINES	60	1,854.20
22000969	7/18/2019	922068	JAMIE WARD		PERSONAL REIMBURSEMENT FOR FOO	60	300.00
22000970	7/18/2019	3425	CC PRODUCTS INC	CHAMPION CUSTOM PRODUCTS	21905873 - MERCHANDISE	60	1,600.00
22000971	7/18/2019	9136	VERIZON WIRELESS SERVICES		CELLULAR AND WIRELESS SERVICES	11	55,100.00
22000972	7/18/2019	9499	BRANDED CUSTOM SPORTSWEAR INC	BCS APPAREL	21905127 - MERCHANDISE	60	1,200.00
22000973	7/18/2019	9842	THERMACUBE LLC		ELCCT TRAINING	11	120.00
22000974	7/18/2019	10019	CHRISTIAN JONES		TRAVEL REIMBURSEMENT - JONES	11	2,000.00
22000975	7/18/2019	13946	CONNECTED KIDS INC		REGISTRATION	11	750.00
22000976	7/18/2019	14042	WALMART INC		SUPPLIES	60	3,000.00
22000977	7/18/2019	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	RISO MAINTENANCE AGREEMENT	11	250.00
22000978	7/18/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	AWARDS	60	1,813.04
22000979	7/18/2019	137000	BROKEN ARROW ELECTRIC SUPPLY INC	LIGHTNING INC/BA ELECTRIC SUPPLY	PARTS	22	1,000.00
22000980	7/18/2019	330400	FAMILY AND CHILDREN SERVICES INC		FAMILY AND CHILDREN'S SERVICES	11	109,232.00
22000981	7/18/2019	457800	JOSTENS INC		FUNDRAISER	60	350.00
22000982	7/18/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	SUPPLIES	60	1,700.00
22000983	7/18/2019	737911	RUTH KELLY STUDIO INC		10% ENCUMBRANCE	60	250.00
22000984	7/18/2019	745300	SAMS CLUB DIRECT		SUPPLIES	11	250.00
22000985	7/22/2019	5118	LORRIE FIELD		COMMUNITY ED SUPPLIES	60	500.00
22000986	7/22/2019	10946	JAYS ORIGINAL HOAGIES LLC		ITL LUNCHEON MEETING	60	300.00
22000987	7/22/2019	11173	TULSA CHILDREN'S MUSEUM	DISCOVERY LAB	POSSIBLE CANCELLATION FEE	60	25.00
22000988	7/22/2019	13782	CONSTRUCTION ENTERPRISES INC		CONSTRUCTION SERVICES	39	365,199.30
22000989	7/22/2019	14042	WALMART INC		SUPPLIES	60	200.00
22000990	7/22/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	UNIFORMS	60	10,062.00
22000991	7/22/2019	142310	BROKEN ARROW INDEPENDENT SCHOOL DISTRICT 721003	BROKEN ARROW PUBLIC SCHOOLS	FEE	60	250.00
22000992	7/22/2019	457800	JOSTENS INC		FUNDRAISER	60	250.00



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22000993	7/22/2019	457800	JOSTENS INC		BOOKS/SUPPLIES	60	900.00
22000994	7/22/2019	737911	RUTH KELLY STUDIO INC		10% ENCUMBRANCE FOR 2019-2020	60	1,400.00
22000995	7/22/2019	745300	SAMS CLUB DIRECT		FOOD AND SUPPLIES	60	150.00
22000996	7/22/2019	745300	SAMS CLUB DIRECT		TOYS & INSTRUCTIONAL SUPPLIES	60	3,000.00
22000997	7/22/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED ITEMS	60	300.00
22000998	7/22/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED ITEMS	60	150.00
22000999	7/22/2019	745300	SAMS CLUB DIRECT		SUPPLIES	60	800.00
22001000	7/22/2019	745300	SAMS CLUB DIRECT		FOOD	60	500.00
22001001	7/22/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FUNDRAISER	60	400.00
22001002	7/22/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FUNDRAISER	60	400.00
22001003	7/22/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOGO BOOK FAIR	60	300.00
22001004	7/22/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR - 10% ENCUMBR	60	200.00
22001005	7/22/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR - 10% ENCUMBRAN	60	200.00
22001006	7/22/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	ENCUMBRANCE - FALL BOOK FAIR	60	300.00
22001007	7/22/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	ENCUMBRANCE - SPRING BOOK FAIR	60	300.00
22001008	7/22/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	ENCUMBRANCE - BOGO BOOK FAIR	60	100.00
22001009	7/22/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	21907158 - MUSICAL INSTRUMENTS	38	3,738.00
22001010	7/22/2019	6198	BLACK AND PINK DANCE SUPPLIES LLC		21906707 - UNIFORMS	38	1,560.00
22001011	7/22/2019	6198	BLACK AND PINK DANCE SUPPLIES LLC		21907042 - UNIFORMS	38	4,999.80
22001012	7/22/2019	12635	HENDERSON ENGINEERS INC		21904280 EVALUATION OF HIGH SC	37	8,700.00
22001013	7/22/2019	13628	ALL MEDIA INTEGRATION LLC		21907118 - AUDIOVISUAL	38	3,930.90
22001014	7/22/2019	14587	MCKESSON MEDICAL-SURGICAL INC		21905365 MIDMARK CASEWORK FOR	21	225,764.20
22001015	7/22/2019	14587	MCKESSON MEDICAL-SURGICAL INC		21905298 MEDICAL EQUIPMENT	21	108,358.08
22001016	7/22/2019	14609	R C SMITH COMPANY		21905305 PHARMACY CASEWORK & E	21	67,822.02
22001017	7/22/2019	14610	BURKHART DENTAL SUPPLY CO		21905368 DENTAL & MEDICAL EQUI	21	332,282.71
22001018	7/22/2019	14637	STANBURY UNIFORMS INC		21906916 - UNIFORMS	38	139,510.60
22001019	7/22/2019	14637	STANBURY UNIFORMS INC		21906915 - UNIFORMS	38	17,195.00
22001020	7/22/2019	14671	GTSOFT INC		21906528 - SOFTWARE FOR EDP	35	4,500.00
22001021	7/22/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	P.E. EQUIPMENT	81	13.00
22001022	7/22/2019	100696	EL SABER ENTERPRISES		PROFESSIONAL DEVELOPMENT	11	2,250.00
22001023	7/22/2019	315000	EMPIRE LASER AND METAL WORK LLC		21907087 - FURNITURE & FIXTURE	38	7,704.00
22001024	7/22/2019	597240	OKLAHOMA ASSOCIATION OF CAREER AND TECHNOLOGY	OKACTE	CONFERENCE REGISTRATION - R. C	11	110.00
22001025	7/22/2019	696645	PUSH PEDAL PULL INC		ROWING MACHINE	39	2,683.00
22001026	7/22/2019	724535	CCH INCORPORATED	RESOURCES FOR EDUCATORS	21904369 SUBSCRIPTION	11	180.00
22001027	7/22/2019	754000	SCHOLASTIC INC	SCHOLASTIC MAGAZINES	21905980 MAGAZINE SUBSCRIPTION	11	1,000.90
22001028	7/22/2019	754000	SCHOLASTIC INC	SCHOLASTIC MAGAZINES	21906022 MAGAZINE SUBSCRIPTION	11	741.44
22001029	7/22/2019	754000	SCHOLASTIC INC	SCHOLASTIC MAGAZINES	21905979 MAGAZINE SUBSCRIPTION	11	741.44
22001030	7/22/2019	779200	OKC HOTEL VENTURES LLC	SHERATON OKLAHOMA CITY HOTEL	HOTEL - TRAVEL	11	450.00
22001031	7/22/2019	912000	VARSITY BRANDS HOLDING CO INC	VARSITY SPIRIT FASHIONS AND	21907085 - UNIFORMS	38	78.25
22001032	7/22/2019	91	DELL MARKETING LP		COMPUTER	38	2,707.35
22001033	7/22/2019	615	TODD NELSON		MILEAGE/TRAVEL REIMBURSEMENT	11	1,000.00
22001034	7/22/2019	971	TEACHERS PUBLISHING GROUP	STENHOUSE PUBLISHERS	BOOKS	39	8,820.00
22001035	7/22/2019	1778	BENCHMARK EDUCATION COMPANY		STATE ADOPTED TEXTBOOKS	11	43,942.50
22001036	7/22/2019	7358	WALLACE ENGINEERING INC	WALLACE ENGINEERING STRUCTURAL CONS	ADDITIONAL ENGINEERING SERVICE	38	1,200.00



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22001037	7/22/2019	7358	WALLACE ENGINEERING INC	WALLACE ENGINEERING STRUCTURAL CONS	ENGINEERING SERVICES	39	22,000.00
22001038	7/22/2019	7765	BRANDY TERRONEZ		TRAVEL REIMBURSEMENT	11	325.00
22001039	7/22/2019	10604	COMMVault SYSTEMS INC		MAINTENANCE RENEWAL	35	4,114.82
22001040	7/22/2019	11557	DEBORAH WOLIN		PD MILEAGE	11	1,000.00
22001041	7/22/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		LEXMARK PRINTER	36	1,479.23
22001042	7/22/2019	11688	CATHY L DAMEN		PD MILEAGE	11	1,000.00
22001043	7/22/2019	12006	DIGI SECURITY SYSTEMS LLC		SECURITY CAMERAS	39	46,644.50
22001044	7/22/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	LAPTOPS	39	21,880.00
22001045	7/22/2019	13690	ASSET PANDA LLC		SOFTWARE SUBSCRIPTION	36	8,761.50
22001046	7/22/2019	13777	REBEL ATHLETIC INC		UNIFORMS	38	1,256.60
22001047	7/22/2019	14042	WALMART INC		CLASSROOM SUPPLIES	11	200.00
22001048	7/22/2019	14082	GABERINO DISTRIBUTING CO LLC	TOPECA COFFEE	COFFEE SERVICE	22	30,000.00
22001049	7/22/2019	14241	PROJECT LEAD THE WAY INC		PLTW PARTICIPATION FEES	11	9,750.00
22001050	7/22/2019	14241	PROJECT LEAD THE WAY INC		PLTW PARTICIPATION FEES	11	750.00
22001051	7/22/2019	14241	PROJECT LEAD THE WAY INC		PLTW PARTICIPATION FEES	11	2,000.00
22001052	7/22/2019	14587	MCKESSON MEDICAL-SURGICAL INC		MIDMARK CASEWORK FOR CHC	21	4,911.37
22001053	7/22/2019	14854	DISTRICT WIDE COMMUNITY ED REFUNDS		DISTRICT WIDE COMMUNITY ED REF	11	5,000.00
22001054	7/22/2019	14684	HADLEY FARMS INC		FOOD	22	30,000.00
22001055	7/22/2019	14823	VENKATA DUGGIRALA		REFUND FOR COMMUNITY ED	11	50.00
22001056	7/22/2019	14824	CORY MARLOW		COMMUNITY ED REFUND	11	50.00
22001057	7/22/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	2,500.00
22001058	7/22/2019	100463	JOHN Q HAMMONS RVOC TR 12281989	COURTYARD DOWNTOWN OKLAHOMA CITY	LODGING	11	1,000.00
22001059	7/22/2019	475000	L AND M OFFICE FURNITURE LLC		FURNITURE	39	12,172.43
22001060	7/22/2019	475000	L AND M OFFICE FURNITURE LLC		FF&E FOR OCHOA	38	1,232.70
22001061	7/22/2019	536500	METRO BUILDERS SUPPLY INC	METRO APPLIANCES & MORE ACCT 2309	APPLIANCE	38	1,591.00
22001062	7/22/2019	551500	TOTAL RADIO INC		PARTS	11	1,500.00
22001063	7/22/2019	679294	PLASTIC SUPPLY AND FABRICATION COMPANY INC		PLASTIC SUPPLIES	11	150.00
22001064	7/22/2019	745300	SAMS CLUB DIRECT		CLASSROOM SUPPLIES	11	300.00
22001065	7/22/2019	758027	SCHOOL SPECIALTY INC		OFFICE SUPPLIES FOR TEACHERS/S	11	1,618.90
22001066	7/22/2019	758027	SCHOOL SPECIALTY INC		FF&E FOR INNOVATION LAB	38	2,624.86
22001067	7/23/2019	91	DELL MARKETING LP		COMPUTER	36	3,804.95
22001068	7/23/2019	91	DELL MARKETING LP		LAPTOP	39	3,769.61
22001069	7/23/2019	91	DELL MARKETING LP		IPAD CHARGING CART	38	878.05
22001070	7/23/2019	91	DELL MARKETING LP		TECHNOLOGY SUPPLIES	11	277.49
22001071	7/23/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	INSTRUMENT REPAIR	11	5,000.00
22001072	7/23/2019	8743	NATURAL EVOLUTION INC		RECYCLING FEES	11	100.00
22001073	7/23/2019	12098	STEVEN P STEARMAN	PRECISION FIRE PROTECTION LLC	FIRE EXTINGUISHERS	11	3,400.00
22001074	7/23/2019	12098	STEVEN P STEARMAN	PRECISION FIRE PROTECTION LLC	FIRE SPRINKLER	11	2,000.00
22001075	7/23/2019	12552	HOBBY LOBBY STORES INC		SUPPLIES	11	700.00
22001076	7/23/2019	12562	OKLAHOMA ROOFING AND SHEET METAL LLC		DARNABY	39	1,256.00
22001077	7/23/2019	12704	MILLER PRODUCTS LLC	GEM DIRT	GROUNDS	11	3,000.00
22001078	7/23/2019	13726	MNJ TECHNOLOGIES DIRECT INC		TECHNOLOGY EQUIPMENT	11	6,135.64
22001079	7/23/2019	14042	WALMART INC		SUPPLIES	11	800.00
22001080	7/23/2019	14827	B E PUBLISHING		TEXTBOOKS	39	4,085.41
22001081	7/23/2019	14829	TOTAL PERFORMANCE SERVICES LLC	POWERUP EDU	OCHOA PHASE 3 FF&E	38	15,064.00



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22001082	7/23/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS FOR COMMUNITY ED CLASSES	11	300.00
22001083	7/23/2019	100269	PREMIER HOSPITALITY	HILTON GARDEN INN	LODGING	11	1,000.00
22001084	7/23/2019	166143	CDW LLC	CDW GOVERNMENT LLC	SECURITY CAMERA ITEMS	39	2,733.91
22001085	7/23/2019	185950	ANN E GUINN	CERAMIC COTTAGE	CLAY SUPPLIES	11	500.00
22001086	7/23/2019	460600	KAPLAN EARLY LEARNING COMPANY		OCHOA PHASE 3 FF&E	38	1,681.47
22001087	7/23/2019	475000	L AND M OFFICE FURNITURE LLC		OFFICE FURNITURE	38	1,072.26
22001088	7/23/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	OCHOA PHASE 3 FF&E	38	1,911.40
22001089	7/23/2019	486085	THERESA KIGER		MILEAGE REIMBURSEMENT	11	500.00
22001090	7/23/2019	744700	PERFORMANCE HEALTH SUPPLY INC	MEDCO SUPPLY MASUNE & SURGICAL	MEDICAL EQUIPMENT	38	1,870.04
22001091	7/23/2019	745300	SAMS CLUB DIRECT		SUPPLIES	11	200.00
22001092	7/23/2019	758027	SCHOOL SPECIALTY INC		ART CLASS SUPPLIES	11	200.00
22001093	7/23/2019	668	SCHOOLHOUSE OUTFITTERS LLC	SCHOOL OUTFITTERS	CLASSROOM WHITE MARKER BOARDS	38	2,821.50
22001094	7/23/2019	3957	SPECIAL EVENT SERVICES LLC		USHER SERVICE	60	7,000.00
22001095	7/23/2019	9499	BRANDED CUSTOM SPORTSWEAR INC	BCS APPAREL	21903276 - MERCHANDISE	60	6,000.00
22001096	7/23/2019	9848	BEASLEY TECHNOLOGY INC		PHONE	39	441.35
22001097	7/23/2019	10903	DNR SERVICE LLC		PARTS	22	3,000.00
22001098	7/23/2019	11212	BANNING CONTRACTING SERVICES INC		NETWORK DROP	39	350.00
22001099	7/23/2019	11532	CI SPORT INC		21906023 - MERCHANDISE	60	5,668.74
22001100	7/23/2019	12832	BADGEPASS INC		MAINTENANCE AGREEMENT	11	2,500.00
22001101	7/23/2019	13014	GRAPHIC SOLUTIONS GROUP INC		MERCHANDISE PURCHASED FOR RESA	60	2,000.00
22001102	7/23/2019	13242	T&S TAYLOR ENTERPRISES INC		CARPET INSTALLATION IN HS	38	4,522.00
22001103	7/23/2019	13388	BLUE RIDGE VISUAL COMMUNICATIONS, CO	BANGOR CORK	OCHOA FF&E	38	1,544.50
22001104	7/23/2019	13510	CENTER FOR COLLABORATIVE CLASSROOM		SPED BOOKS	39	3,024.00
22001105	7/23/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	STUDENT LAPTOPS	39	11,280.00
22001106	7/23/2019	13754	AMANDA SNIDER		CLINICIAN	11	4,600.00
22001107	7/23/2019	13866	COMPLETE BOOK AND MEDIA SUPPLY LLC		BOOKS	39	4,391.30
22001108	7/23/2019	14042	WALMART INC		SUPPLIES	60	600.00
22001109	7/23/2019	14042	WALMART INC		SUPPLIES FOR UPS FAMILIES	60	500.00
22001110	7/23/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	STUDENT COUNCIL SPIRITWEAR	60	1,000.00
22001111	7/23/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	STUDENT GUIDE SHIRTS	60	700.00
22001112	7/23/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	EVENT TONIGHT SPIRIT WEAR	60	700.00
22001113	7/23/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	CLASS SPIRIT WEAR	60	2,000.00
22001114	7/23/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	STAFF 2019-20 SPIRIT WEAR	60	3,000.00
22001115	7/23/2019	14703	ELITE DANCE OF TULSA LLC		CLINICIAN	11	4,000.00
22001116	7/23/2019	14738	CRAYON SOFTWARE EXPERTS LLC		SOFTWARE LICENSES	35	492.45
22001117	7/23/2019	14740	S KOOL SMARTZ INC		FUNDRAISER	60	300.00
22001118	7/23/2019	728	APPLE INC		COMPUTER HARDWARE - iPADS	38	4,095.00
22001119	7/23/2019	728	APPLE INC		EDITING SOFTWARE	11	1,999.90
22001120	7/23/2019	12098	STEVEN P STEARMAN	PRECISION FIRE PROTECTION LLC	INSPECTIONS - FIRE EXTINGUISHE	11	8,868.00
22001121	7/23/2019	13423	TAD PUETZ	EXTREME CHEER COMPANY	CLINICIAN	11	8,000.00
22001122	7/23/2019	13801	ZONAR SYSTEMS INC		ZONAR EQUIPMENT	11	776.34
22001123	7/23/2019	13918	THOMAS PARROTT	SUNRISE MUSIC PRODUCTIONS	CLINICIAN	11	1,500.00
22001124	7/23/2019	14831	BEAN PRODUCTS INC		OCHOA FF&E	38	879.00
22001125	7/23/2019	14835	BROOKLYN CHOICE		CREDIT RECOVERY REFUND	11	30.00
22001126	7/23/2019	100041	LAZEL INC	LEARNING A TO Z	2 YEAR SUBSCRIPTION	11	2,848.57



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22001127	7/23/2019	100397	INDOFF INC		OCHOA FF&E	38	2,270.00
22001128	7/23/2019	100683	TOTAL REGISTRATION LLC		REGISTRATION	60	1,500.00
22001129	7/23/2019	166143	CDW LLC	CDW GOVERNMENT LLC	SECURITY CAMERA ITEMS	39	2,176.86
22001130	7/23/2019	209400	COMMERCIAL MEDICAL ELECTRONICS		MAINTENANCE FEE	11	200.00
22001131	7/23/2019	231150	CONTRACT DRAPERY AND BLIND INC		OFFICE BLINDS	38	560.00
22001132	7/23/2019	309505	SUSAN S EFFRON	EATS & SWEETS CATERING BY M&M	FOOD	60	1,500.00
22001133	7/23/2019	523001	MAZZIOS LLC		FOOD	60	1,500.00
22001134	7/23/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	EXTRACURRICULAR SUPPLIES - T-S	60	10,000.00
22001135	7/23/2019	574000	NATIONAL SCHOOL BOARDS ASSOCIATION		NATIONAL CONNECTION FEE	11	6,668.75
22001136	7/23/2019	597240	OKLAHOMA ASSOCIATION OF CAREER AND TECHNOLOGY	OKACTE	REGISTRATION - M. BYFORD	11	105.00
22001137	7/23/2019	627005	OK SECONDARY SCHOOLS ACTIVITIES ASSOCIATION		FEE	11	1,300.00
22001138	7/23/2019	654700	R S WALKER COMPANY INC	PAM DISTRIBUTING COMPANY	SUPPLIES	11	500.00
22001139	7/23/2019	671170	PERFECTION LEARNING CORPORATION		AP HISTORY BOOKS	11	854.95
22001140	7/23/2019	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	2,500.00
22001141	7/23/2019	745300	SAMS CLUB DIRECT		FOOD	60	800.00
22001142	7/23/2019	745300	SAMS CLUB DIRECT		FOOD	60	800.00
22001143	7/23/2019	745300	SAMS CLUB DIRECT		FOOD	60	800.00
22001144	7/23/2019	745300	SAMS CLUB DIRECT		FOOD	60	800.00
22001145	7/23/2019	745300	SAMS CLUB DIRECT		FOOD	60	800.00
22001146	7/23/2019	745300	SAMS CLUB DIRECT		FOOD	60	800.00
22001147	7/23/2019	745300	SAMS CLUB DIRECT		FOOD	60	400.00
22001148	7/23/2019	745300	SAMS CLUB DIRECT		FOOD	60	400.00
22001149	7/23/2019	758027	SCHOOL SPECIALTY INC		OCHOA FF&E	38	3,118.15
22001150	7/23/2019	812300	STEVE'S WHOLESALE DISTRIBUTORS INC		SUPPLIES	11	500.00
22001151	7/23/2019	939750	WENGER CORPORATION		FURNITURE & FIXTURES	38	2,171.00
22001152	7/24/2019	2587	STILLWATER HOSPITALITY LLC	HAMPTON INN & SUITES	LODGING	11	1,500.00
22001153	7/24/2019	3065	MIDWEST BUS SALES INC		PARTS BUS FLEET	11	10,000.00
22001154	7/24/2019	3611	JETSY TROSPER		REIMBURSEMENT	11	500.00
22001155	7/24/2019	4226	GART MORRIS		TRAVEL REIMBURSEMENT	11	500.00
22001156	7/24/2019	4877	CHRISSY CRITES		REIMBURSEMENT	11	500.00
22001157	7/24/2019	10133	KERI HOUSEWORTH		REIMBURSEMENT	11	500.00
22001158	7/24/2019	12552	HOBBY LOBBY STORES INC		SUPPLIES	60	300.00
22001159	7/24/2019	12988	CHRISTINE GONZALES		REIMBURSEMENT	11	1,000.00
22001160	7/24/2019	13408	PREFERRED BUSINESS SYSTEMS, LLC		COPY EXPENDITURES	11	1,000.00
22001161	7/24/2019	13697	TRANSFER EXPRESS INC	STAHL TRANSFER EXPRESS	MERCHANDISE PURCHASED FOR RESA	60	2,500.00
22001162	7/24/2019	14044	VERTIMAX LLC		SPORTS EQUIPMENT	11	1,295.12
22001163	7/24/2019	14052	HOTEL NORMAN OPCO LLC	COURTYARD NORMAN	LODGING	11	500.00
22001164	7/24/2019	14103	KAREN L GARRETT		REIMBURSEMENT	11	500.00
22001165	7/24/2019	14258	RICKEY TURNER		AFJROTC SUPPLIES AND SERVICES	11	1,200.00
22001166	7/24/2019	14838	KRISTINA WHITE		REFUND OF SCHOOL LUNCH MONEY	22	13.75
22001167	7/24/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES	11	250.00
22001168	7/24/2019	25246	ADMIRAL EXPRESS INC		MICELLANEOUS OFFICE SUPPLIES	11	2,500.00
22001169	7/24/2019	166000	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	CCOSA	REGISTRATION	11	1,000.00
22001170	7/24/2019	166143	CDW LLC	CDW GOVERNMENT LLC	STUDENT LICENSES	11	702.87



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22001171	7/24/2019	166143	CDW LLC	CDW GOVERNMENT LLC	CABLES FOR CLASSROOM	11	207.43
22001172	7/24/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	OVERHEAD PROJECTORS	11	833.44
22001173	7/24/2019	329700	SHERRI FAIR		REIMBURSEMENT	11	3,500.00
22001174	7/24/2019	456000	JOHNSON CONTROLS INC		NETWORK CONTROL	11	3,315.99
22001175	7/24/2019	491600	LIBERTY FLAGS INC		FLAGS	60	102.67
22001176	7/24/2019	608000	OKLAHOMA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS		REGISTRATION	11	1,500.00
22001177	7/24/2019	609900	OKLAHOMA STATE UNIVERSITY	OKL CENTER FOR SCHOOL BUSINESS MGMT	REGISTRATION	11	2,500.00
22001178	7/24/2019	679293	PLASTIC ENGINEERING COMPANY		STENCIL	11	400.00
22001179	7/24/2019	758027	SCHOOL SPECIALTY INC		SECONDARY DISTRICT CALCULATOR	11	231.52
22001180	7/24/2019	758027	SCHOOL SPECIALTY INC		CARPETS	11	563.12
22001181	7/24/2019	875000	OVERHEAD DOOR CO OF TULSA	TULSA OVERHEAD DOOR	OH DOOR REPAIRS	11	3,000.00
22001182	7/24/2019	919000	W W GRAINGER INC	GRAINGER INC	OCHOA FF&E	38	272.08
22001183	7/24/2019	91	DELL MARKETING LP		PRINTER SUPPLIES	11	3,000.00
22001184	7/24/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	MUSICAL INSTRUMENTS AND ACCESS	38	2,907.00
22001185	7/24/2019	7968	KKT ARCHITECTS LLC		ADDITIONAL PERMIT FEES FOR DIS	38	2,420.00
22001186	7/24/2019	8043	MURPHY SANITARY SUPPLY LLC		CUSTODIAL	11	2,000.00
22001187	7/24/2019	8471	EMPIRE PAPER		NURSE SUPPLIES	11	27.40
22001188	7/24/2019	9026	SITEONE LANDSCAPE SUPPLY LLC		GROUNDS SUPPLIES	11	1,500.00
22001189	7/24/2019	9071	OKLAHOMA ATTORNEY GENERAL	ATTORNEY GENERAL STATE OF OKLAHOMA	FEE	11	6,300.00
22001190	7/24/2019	9780	MELISSA BROCK		TRAVEL REIMBURSEMENT	11	5,000.00
22001191	7/24/2019	11365	CHEM AQUA INC		HVAC CHEMICALS	11	4,200.00
22001192	7/24/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		INNOVATION LAB FF&E	38	1,854.80
22001193	7/24/2019	13310	JDS INDUSTRIES INC		MATERIALS	11	2,000.00
22001194	7/24/2019	13516	SIGNCASTER CORPORATION	JOHNSON PLASTICS PLUS	MATERIALS	11	2,000.00
22001195	7/24/2019	13628	ALL MEDIA INTEGRATION LLC		AUDIOVISUAL SUPPLIES	11	647.88
22001196	7/24/2019	13866	COMPLETE BOOK AND MEDIA SUPPLY LLC		BOOKS	11	982.40
22001197	7/24/2019	14241	PROJECT LEAD THE WAY INC		21906219 CLASSROOM SUPPLIES	11	1,200.00
22001198	7/24/2019	14844	WINBURY ENTERPRISE INVESTMENTS INC	ADEPT INNOVATION AND TECHNOLOGY	TECHNOLOGY RELATED ITEM	11	323.00
22001199	7/24/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES	11	1,000.00
22001200	7/24/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	22	1,500.00
22001201	7/24/2019	88090	BANK OF OKLAHOMA NA CORPORATE TRUST DEPARTMENT		FEES	11	3,500.00
22001202	7/24/2019	105500	BERT HENRY CARPET AND TILE LLC		CARPET INSTALLATION	11	7,080.00
22001203	7/24/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	SUPPLIES FOR STAFF	11	1,000.00
22001204	7/24/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	OFFICE SUPPLIES	22	1,500.00
22001205	7/24/2019	758027	SCHOOL SPECIALTY INC		STUDENT DESKS	38	4,904.64
22001206	7/24/2019	807985	MCGRAW HILL INC	STANDARD & POORS CORPORATION	RATING SERVICES	11	24,750.00
22001207	7/24/2019	919000	W W GRAINGER INC	GRAINGER INC	DEHUMIDIFIER	39	2,297.43
22001208	7/25/2019	91	DELL MARKETING LP		COPIER/PRINTER SUPPLIES	11	5,092.62
22001209	7/25/2019	1625	OKC MYRIAD GARDENS CATERING CO	RENAISSANCE OKLAHOMA CITY HOTEL	HOTEL - TRAVEL	11	450.00
22001210	7/25/2019	9157	ANGELA TREAT		TRAVEL REIMBURSEMENT	22	1,080.00
22001211	7/25/2019	10567	BH MEDIA GROUP HOLDINGS INC	TULSA WORLD	ADVERTISEMENT	11	1,000.00
22001212	7/25/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER SUPPLIES	11	1,008.71
22001213	7/25/2019	12254	KATHRYN KRIS CUNNANE		TRAVEL REIMBURSEMENT	11	325.00
22001214	7/25/2019	13715	KNOCKOUT SPORTSWEAR.COM LLC	KNOCKOUT SPORTSWEAR	UNIFORMS	38	1,655.00



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22001215	7/25/2019	14931	RITWAY INC		SUPPLIES	11	865.97
22001216	7/25/2019	14042	WALMART INC		EDP SUPPLIES FOR CAMP	11	500.00
22001217	7/25/2019	14042	WALMART INC		SUPPLIES FOR NUTRITION EDUCATI	22	400.00
22001218	7/25/2019	14400	PATTY SCHEER		MILEAGE REIMBURSEMENT	11	150.00
22001219	7/25/2019	14839	MARK WILSON		CREDIT RECOVERY REFUND	11	30.00
22001220	7/25/2019	14844	WINBURY ENTERPRISE INVESTMENTS INC	ADEPT INNOVATION AND TECHNOLOGY	PARTS	11	537.00
22001221	7/25/2019	100390	MIDWEST BIOSERVICE COMPANY LLC		MACHINERY	38	2,095.00
22001222	7/25/2019	498136	LOWES COMPANIES INC		FARM TO SCHOOL SUPPLIES	22	100.00
22001223	7/25/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	UNIFORMS	38	2,262.20
22001224	7/25/2019	1047	HERFF JONES	NYSTROM HERFF JONES EDUCATION DIVIS	YEARBOOK SALES	60	300.00
22001225	7/25/2019	3866	5337 LLC	HONEYBAKED HAM COMPANY THE	REFRESHMENTS	60	100.00
22001226	7/25/2019	9562	PROSTAR SERVICES OKLAHOMA INC	PARKS COFFEE	COFFEE	60	250.00
22001227	7/25/2019	9688	MEMORY BOOK ACQUISITON LLC	MERIDIAN STUDENT PLANNERS	21906678 - STUDENT AGENDAS	60	4,875.50
22001228	7/25/2019	9780	MELISSA BROCK		POSTAGE AND MAILING	60	100.00
22001229	7/25/2019	12914	CHONG GREGORY	HARMONYS CREAMY DONUTS	REFRESHMENTS	60	75.00
22001230	7/25/2019	13591	JAIME AND/OR BRETT HENDERSON		REFUND	60	60.00
22001231	7/25/2019	14042	WALMART INC		SUPPLIES	60	100.00
22001232	7/25/2019	14042	WALMART INC		SUPPLIES FOR KINDER AND PRE-K	60	400.00
22001233	7/25/2019	14607	COLOSSEUM ATHLETICS CORP		MERCHANDISE PURCHASED FOR RESA	60	5,000.00
22001234	7/25/2019	14736	4IMPRINT INC		OFFICE SUPPLIES	60	515.91
22001235	7/25/2019	14822	ANITA BAUTISTA		REFUND	60	20.00
22001236	7/25/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES-INSTRUCTION	11	1,000.00
22001237	7/25/2019	329700	SHERRI FAIR		REIMBURSEMENT	60	250.00
22001238	7/25/2019	445200	TULSA COFFEE SERVICE	JAVA DAVES EXECUTIVE COFFEE SERVICE	DISTRICT COFFEE	60	87.80
22001239	7/25/2019	498136	LOWES COMPANIES INC		SUPPLIES	60	2,000.00
22001240	7/25/2019	745300	SAMS CLUB DIRECT		CLEANING SUPPLIES	60	300.00
22001241	7/25/2019	745300	SAMS CLUB DIRECT		SUPPLIES FOR STAFF	60	150.00
22001242	7/25/2019	745300	SAMS CLUB DIRECT		SUPPLIES FOR STUDENTS	60	200.00
22001243	7/25/2019	745300	SAMS CLUB DIRECT		FUNDRAISER SUPPLIES	60	300.00
22001244	7/29/2019	91	DELL MARKETING LP		TECNOLOGY SUPPLIES	11	1,000.00
22001245	7/29/2019	91	DELL MARKETING LP		TECHNOLOGY SUPPLIES	11	500.00
22001246	7/29/2019	91	DELL MARKETING LP		TECHNOLOGY SUPPLIES	11	500.00
22001247	7/29/2019	971	TEACHERS PUBLISHING GROUP	STENHOUSE PUBLISHERS	BOOKS	11	1,260.00
22001248	7/29/2019	4984	BERRY ENTERPRISES INC	CORN POPPER, THE	SUPPLIES FOR STUDENT EVENTS	60	300.00
22001249	7/29/2019	5824	KAY ITEN		POSTAGE AND MAILING	60	200.00
22001250	7/29/2019	6500	ADI		FIRE ALARM PANEL	39	832.99
22001251	7/29/2019	10027	CLAREMORE PUBLIC SCHOOLS		FEE	60	80.00
22001252	7/29/2019	10061	JAY LOEGERING		STAFF TRAVEL	11	4,000.00
22001253	7/29/2019	10344	RAE ANN BLAKLEY	CREEKSIDE PLANTS & PRODUCE	FARM TO SCHOOL SUPPLIES	22	350.00
22001254	7/29/2019	10887	THE ARTINA GROUP INC	TYLER BUSINESS FORMS	GENERAL SUPPLIES	11	1,500.00
22001255	7/29/2019	12346	OZARK EMPIRE DISTRIBUTORS INC	HARRIS BAKING COMPANY	BREAD (DIRECT DELIVERY) SUMMER	22	1,000.00
22001256	7/29/2019	14042	WALMART INC		SUPPLIES (CHILD NUTRITION)	22	500.00
22001257	7/29/2019	14846	MERRY LAHTI		REFUND - FOR SPOUSE	11	279.75
22001258	7/29/2019	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	11	500.00



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22001259	7/29/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES	11	500.00
22001260	7/29/2019	192180	COSTLEY ENTERPRISES INC	CICIS PIZZA	FOOD	22	400.00
22001261	7/29/2019	192180	COSTLEY ENTERPRISES INC	CICIS PIZZA	PIZZA (DIRECT DELIVERY)	22	40,000.00
22001262	7/29/2019	406000	HEATWAVE MANUFACTURING & SUPPLY CO	HEATWAVE SUPPLY	PARTS	22	2,000.00
22001263	7/29/2019	456845	CINDA JOHNSTON		REFUND OF CREDIT DUE INSUR ADJ	11	485.98
22001264	7/29/2019	609900	OKLAHOMA STATE UNIVERSITY	OKL CENTER FOR SCHOOL BUSINESS MGMT	STAFF REGISTRATION AND TUITION	11	3,500.00
22001265	7/29/2019	745300	SAMS CLUB DIRECT		SUPPLIES	22	3,000.00
22001266	7/29/2019	921200	WALKER COMPANIES		DUES AND FEES	11	500.00
22001267	7/29/2019	956900	WORDCOM INC		COPIER/PRINTER SUPPLIES	11	1,000.00
22001268	7/30/2019	3435	ARTHUR WILLIAM GREENO	CHICK FIL A	LUNCH FOR NEW TEACHER ORIENTAT	60	750.00
22001269	7/30/2019	9562	PROSTAR SERVICES OKLAHOMA INC	PARKS COFFEE	COFFEE SERVICE & SUPPLIES	60	2,000.00
22001270	7/30/2019	9780	MELISSA BROCK		REGISTRATION REIMBURSEMENT	11	1,000.00
22001271	7/30/2019	10061	JAY LOEGERING		REGISTRATION REIMBURSEMENT	11	1,000.00
22001272	7/30/2019	11373	DONALD S CHILES	DON CHILES COMPANY	SUPPLIES	11	264.80
22001273	7/30/2019	12552	HOBBY LOBBY STORES INC		STUDENT SUPPLIES	60	100.00
22001274	7/30/2019	13377	JACOB BRADSHAW	DO IT BIG STUDIOS, LLC	DJ / HOMECOMING DANCE	60	999.00
22001275	7/30/2019	13384	FRONTIER PRODUCE, INC		FOOD PERISHABLE (FFV GRANT) BO	22	3,396.80
22001276	7/30/2019	14042	WALMART INC		STAFF FOOD	60	200.00
22001277	7/30/2019	14843	DARRELL DAVID		REFUND	60	90.00
22001278	7/30/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES FOR COUNSELOR	60	62.37
22001279	7/30/2019	300040	EDMOND PUBLIC SCHOOLS		FEE	60	290.00
22001280	7/30/2019	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	1,000.00
22001281	7/30/2019	885000	TYSON PREPARED FOODS INC		FOOD	22	20,000.00
22001282	7/30/2019	1039	CAROL SUE HARALSON		REIMBURSEMENT	11	150.00
22001283	7/30/2019	7036	DEBBIE GREEVER		REIMBURSEMENT	11	203.95
22001284	7/30/2019	457800	JOSTENS INC		CLASSROOM SUPPLIES	11	185.90
22001285	7/30/2019	10567	BH MEDIA GROUP HOLDINGS INC	TULSA WORLD	ADVERTISING	11	5,000.00
22001286	7/30/2019	10872	PAM LEE		REIMBURSEMENT	11	150.00
22001287	7/30/2019	11212	BANNING CONTRACTING SERVICES INC		TECHNOLOGY INVENTORY	11	1,241.64
22001288	7/30/2019	11212	BANNING CONTRACTING SERVICES INC		LABOR	11	3,380.00
22001289	7/30/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		COPY FEES	11	500.00
22001290	7/30/2019	13014	GRAPHIC SOLUTIONS GROUP INC		SUPPLIES	11	500.00
22001291	7/30/2019	13384	FRONTIER PRODUCE, INC		FOOD PERISHABLE (FFV GRANT) CL	22	7,718.71
22001292	7/30/2019	13384	FRONTIER PRODUCE, INC		FOOD PERISHABLE (FFV GRANT) GR	22	5,352.47
22001293	7/30/2019	13384	FRONTIER PRODUCE, INC		FOOD PERISHABLE (FFV GRANT) MC	22	7,013.03
22001294	7/30/2019	13384	FRONTIER PRODUCE, INC		FOOD PERISHABLE (FFV GRANT) OC	22	3,913.89
22001295	7/30/2019	13384	FRONTIER PRODUCE, INC		FOOD PERISHABLE (FFV GRANT) RO	22	9,730.98
22001296	7/30/2019	14042	WALMART INC		FOOD & RELATED SUPPLIES	11	250.00
22001297	7/30/2019	14242	CLIFTON DURANTE III		TRAVEL REIMBURSEMENT	11	150.00
22001298	7/30/2019	14849	JIMMY DENTON	JIMS KILN REPAIR	EQUIPMENT REPAIR	11	1,500.00
22001299	7/30/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	SUPPLIES	11	631.20
22001300	7/30/2019	100502	IMACS OF SOUTH FLORIDA INC	IMACS	STUDENT LICENSE	11	249.50
22001301	7/30/2019	171150	SANDI CALVIN		TRAVEL	11	425.00
22001302	7/30/2019	498136	LOWES COMPANIES INC		CLASSROOM SUPPLIES	11	300.00



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22001303	7/30/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	SPORTS EQUIPMENT	11	374.00
22001304	7/30/2019	13938	PERRY WEATHER CONSULTING INC		SUBSCRIPTION	38	3,519.00
22001305	7/30/2019	14841	CMC NEPTUNE LLC		SUBSCRIPTION LICENSE	11	4,125.00
22001306	7/30/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	SUPPLIES	11	8,444.50
22001307	7/30/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	UNIFORMS	60	3,578.40
22001308	7/30/2019	100188	AGILE SPORTS TECHNOLOGIES INC	HUDL	SUBSCRIPTION RENEWAL	39	39,000.00
22001309	7/31/2019	3550	MYRIAM PULEO		REIMBURSEMENT	11	150.00
22001310	7/31/2019	3550	MYRIAM PULEO		REIMBURSEMENT	11	1,495.00
22001311	7/31/2019	7196	TECHMART COMPUTER PRODUCTS INC	SCHOOLMART INC	SECONDARY DISTRICT CALCULATOR	11	257.15
22001312	7/31/2019	9986	MAUREEN HOGABOOM		REIMBURSEMENT	11	150.00
22001313	7/31/2019	10872	PAM LEE		REIMBURSEMENT	11	25.00
22001314	7/31/2019	12884	IMAGENET CONSULTING LLC		SUPPLIES FOR POSTER PRINTER	11	250.00
22001315	7/31/2019	14033	FORECAST5 ANALYTICS, INC		REGISTRATION	11	299.00
22001316	7/31/2019	14099	RESILITE SPORTS PRODUCTS INC		WRESTLING MAT	39	27,689.20
22001317	7/31/2019	14242	CLIFTON DURANTE III		REIMBURSEMENT	11	500.00
22001318	7/31/2019	14660	DOLLAMUR LP	DOLLAMUR SPORT SURFACES	FURNITURE & FIXTURES	39	6,305.00
22001319	7/31/2019	14833	THE COSTUME CLOSET		HIGHSTEPPER COSTUME RENTAL FOR	11	205.00
22001320	7/31/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	300.00
22001321	7/31/2019	153450	DR CATHY BURDEN		TRAVEL EXPENSES FOR CATHY BURD	11	1,005.00
22001322	7/31/2019	329700	SHERRI FAIR		REIMBURSEMENT	11	650.00
22001323	7/31/2019	479210	JSJ INC		SPORTS EQUIPMENT AND UNIFORM	39	5,040.00
22001324	7/31/2019	536500	METRO BUILDERS SUPPLY INC	METRO APPLIANCES & MORE ACCT 2309	FRIGIDAIRE	39	489.00
22001325	7/31/2019	811700	STEVE WEISS MUSIC INC		MUSICAL INSTRUMENTS	39	13,665.00
22001326	8/1/2019	2391	TUYET HUYNH	SNOW WHITE'S TAILOR SHOP	ALTERATIONS AND REPAIR	11	900.00
22001327	8/1/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	AIR TRAVEL	11	960.00
22001328	8/1/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER WITH MAINTENANCE	38	1,479.23
22001329	8/1/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	LAPTOP COMPUTERS	38	33,840.00
22001330	8/1/2019	14837	RUBI GARCIA		COMMUNITY ED REFUND	11	55.00
22001331	8/1/2019	238000	PLATINUM VENTURES INC	CURTIS RESTAURANT SUPPLY	SMALLWARES	22	765.08
22001332	8/1/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	FURNITURE AND FIXTURES	38	2,354.97
22001333	8/1/2019	734900	ROSE BRAND WIPERS INC	ROSE BRAND	FURNITURE & FIXTURES	38	741.83
22001334	8/1/2019	737911	RUTH KELLY STUDIO INC		ENCUMBRANCE FOR YEARBOOK	60	288.75
22001335	8/1/2019	91	DELL MARKETING LP		MONITOR	39	1,291.99
22001336	8/1/2019	328	SPRINGFIELD GROCER COMPANY	SGC FOODSERVICE	CHEMICAL	22	1,500.00
22001337	8/1/2019	963	ACME WHEEL ALIGNING CO		PARTS AND REPAIRS FOR UNION BU	11	1,500.00
22001338	8/1/2019	9986	MAUREEN HOGABOOM		REIMBURSEMENT	11	1,495.00
22001339	8/1/2019	12216	NORTHSTAR AV		AV EQUIPMENT & SUPPLIES	11	500.00
22001340	8/1/2019	12269	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	SUMMIT TRUCK GROUP OF TULSA	INSPECTIONS AND REPAIRS FOR TR	11	1,000.00
22001341	8/1/2019	12381	MOBYMAX LLC		SOFTWARE SUBSCRIPTION	39	4,995.00
22001342	8/1/2019	12668	CITIZEN POTAWATOMI NATION	FIRELAKE BALLFIELDS	FEE	60	120.00
22001343	8/1/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL EQUIPMENT	39	308.58
22001344	8/1/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL EQUIPMENT	39	459.54
22001345	8/1/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS	60	263.84
22001346	8/1/2019	166143	CDW LLC	CDW GOVERNMENT LLC	SUPPLIES	11	1,000.00



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22001347	8/1/2019	238000	PLATINUM VENTURES INC	CURTIS RESTAURANT SUPPLY	SMALLWARES	22	2,754.00
22001348	8/1/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	UNIFORMS	38	145.00
22001349	8/1/2019	744700	PERFORMANCE HEALTH SUPPLY INC	MEDCO SUPPLY MASUNE & SURGICAL	OUTDOOR FANS	39	2,140.06
22001350	8/5/2019	845	INTEGRITY LIGHTING		CONFETTI FOR KICKOFF	11	290.51
22001351	8/5/2019	9562	PROSTAR SERVICES OKLAHOMA INC	PARKS COFFEE	FOOD/BEVERAGE	60	1,500.00
22001352	8/5/2019	9764	CREATIVE STATE LLC		WEBSITE CERTIFICATE RENEWAL	60	300.00
22001353	8/5/2019	10946	JAYS ORIGINAL HOAGIES LLC		LUNCH FOR STAFF	60	300.00
22001354	8/5/2019	12914	CHONG GREGORY	HARMONYS CREAMY DONUTS	FOOD	60	500.00
22001355	8/5/2019	14042	WALMART INC		FOOD AND RELATED SUPPLIES	60	200.00
22001356	8/5/2019	14042	WALMART INC		SUPPLIES	60	75.00
22001357	8/5/2019	14042	WALMART INC		SUPPLIES	60	75.00
22001358	8/5/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	T-SHIRTS	60	1,500.00
22001359	8/5/2019	14828	MONDO BLOC INC		T-SHIRTS	60	1,782.00
22001360	8/5/2019	14834	MATTHEW ALEJANDRO		MILEAGE	11	50.00
22001361	8/5/2019	100416	INKED APPAREL LLC	INKED CUSTOM PRINTING	MERCHANDISE PURCHASED FOR RESA	60	2,000.00
22001362	8/5/2019	726525	RIB CRIB BBQ INC THE	RIB CRIB	FOOD	60	2,000.00
22001363	8/5/2019	745300	SAMS CLUB DIRECT		FOOD AND SUPPLIES	60	450.00
22001364	8/5/2019	745300	SAMS CLUB DIRECT		FOOD & RELATED ITEMS FOR STAFF	60	350.00
22001365	8/5/2019	745300	SAMS CLUB DIRECT		FOOD	60	500.00
22001366	8/5/2019	745300	SAMS CLUB DIRECT		SUPPLIES	60	500.00
22001367	8/5/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOKS	60	2,000.00
22001368	8/5/2019	850725	TROPHY & PLAQUE PLUS LLC		RECOGNITION TROPHIES FOR FORME	60	88.50
22001369	8/5/2019	91	DELL MARKETING LP		MONITOR	39	721.99
22001370	8/5/2019	728	APPLE INC		IPAD	39	1,596.95
22001371	8/5/2019	1101	US FOODS INC		CHEMICAL	22	8,000.00
22001372	8/5/2019	4910	WILJACKAL LLC	FRECKLES FROZEN CUSTARD	CUSTARD FOR SCHOOL SITES	22	35,000.00
22001373	8/5/2019	10119	INTERWORKS INC		SOFTWARE	35	1,656.00
22001374	8/5/2019	11173	TULSA CHILDREN'S MUSEUM	DISCOVERY LAB	AFTER SCHOOL PROGRAM -	60	2,400.00
22001375	8/5/2019	11173	TULSA CHILDREN'S MUSEUM	DISCOVERY LAB	AFTER SCHOOL PROGRAM	60	2,400.00
22001376	8/5/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER	39	1,479.23
22001377	8/5/2019	12087	7UP/SNAPPLE BOTTLING COMPANY		7-UP/SNAPPLE (DIRECT DELIVERY)	22	15,000.00
22001378	8/5/2019	12294	COOKIETREE INC		COOKIE DOUGH (DIRECT DELIVERY)	22	25,000.00
22001379	8/5/2019	13832	COCA-COLA SOUTHWEST BEVERAGES LLC		COKE PRODUCTS	22	47,000.00
22001380	8/5/2019	14042	WALMART INC		FOOD AND FOOD RELATED SUPPLIES	60	225.00
22001381	8/5/2019	14351	WILLIAM A HARRISON INC	BEST HVAC/HARRISON ENERGY	PROGRAMMING AND INSTRUCTION FO	38	1,500.00
22001382	8/5/2019	14855	BEST BUY STORES LP	BEST BUY BUSINESS	CLASS ROOM TV	38	1,314.12
22001383	8/5/2019	25246	ADMIRAL EXPRESS INC		OCHOA FF&E OFFICE SUPPLIES FOR	38	1,750.21
22001384	8/5/2019	72890	ATWELL ROOFING CO INC		ROOFING REPAIRS	11	3,000.00
22001385	8/5/2019	510505	MAGNUM CONSTRUCTION INC		DATA CABLING FOR UCA KIOSK	39	2,400.00
22001386	8/5/2019	663308	PANCO INC		BAS	11	1,500.00
22001387	8/6/2019	332	LEARNING FOR LIVING INC		SPEAKER STAFF DEVELOPMENT	60	2,500.00
22001388	8/6/2019	5012	TULSA RUNNER LLC		UNIFORMS	39	6,140.90
22001389	8/6/2019	8066	BURRITO CONCEPTS LLC	QDOBA MEXICAN EATS	FOOD	60	500.00
22001390	8/6/2019	9297	ADVANCE EDUCATION INC		NETWORK FEE	11	1,500.00



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22001391	8/6/2019	11092	GLOBAL EQUIPMENT COMPANY		OCHOA FF&E STORAGE BOXES AND S	38	3,235.06
22001392	8/6/2019	12649	KAREN HOWARD		REIMBURSEMENT	60	108.79
22001393	8/6/2019	14845	ADVANCED ULTRASOUND ELECTRONICS INC		MEDICAL EQUIPMENT	39	3,900.00
22001394	8/6/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	TECHNOLOGY EQUIPMENT	36	1,508.49
22001395	8/6/2019	404550	SUSAN HARTZLER		REIMBURSEMENT	60	250.00
22001396	8/6/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	EXTRACURRICULAR SUPPLIES	60	3,195.00
22001397	8/6/2019	842630	TOWNSEND MARKETING INC		VOCAL MUSIC COMPETITION TSHIRT	60	4,000.00
22001398	8/6/2019	850725	TROPHY & PLAQUE PLUS LLC		CENTENNIAL PLAQUES FOR BOARD A	60	472.00
22001399	8/6/2019	91	DELL MARKETING LP		CONSUMABLE SUPPLIES	11	2,064.25
22001400	8/6/2019	91	DELL MARKETING LP		COPY/PRINTER SUPPLIES	11	1,000.00
22001401	8/6/2019	91	DELL MARKETING LP		COPIER/PRINTER SUPPLIES	11	500.00
22001402	8/6/2019	4130	GREEN ACRE SOD FARMS INC	ENTERPRISE SOD STORE	GROUNDS	11	500.00
22001403	8/6/2019	7217	NATIONAL ASSOCIATION FOR EDUCATION OF HOMELESS	NAEHCY	REGISTRATION	11	1,140.00
22001404	8/6/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	AIRFARE - TRAVEL	11	3,000.00
22001405	8/6/2019	9217	CHRISTINE BUNYARD		REIMBURSEMENT FOR TRAVEL EXPEN	11	8,000.00
22001406	8/6/2019	9357	MEGHAN COUNTERMAN		TRAVEL REIMBURSEMENT	11	100.00
22001407	8/6/2019	9768	AMY MCCREADY		TRAVEL REIMBURSEMENT	11	220.00
22001408	8/6/2019	10618	BRETT PETERSON		REIMBURSEMENT FOR TRAVEL EXPEN	11	400.00
22001409	8/6/2019	11030	TIES TEACHING INSTITUTE FOR ESSENTIAL SCIENCE LLC	TIES	21905926 - CONSULTANT FEES	11	42,580.00
22001410	8/6/2019	11405	TWIN CITIES READY MIX INC		CONCRETE	11	1,500.00
22001411	8/6/2019	11537	WHITNEY ROSE		TUITION REIMBURSEMENT	11	920.00
22001412	8/6/2019	12444	DC AND J ACQUISITIONS LLC	JIM NORTON CHEVROLET	PARTS AND REPAIRS FOR BOX TRUC	11	4,691.86
22001413	8/6/2019	13412	CYNTHIA L STEWART	EVERMORE SERVICES, LLC	TRAINING FOR CHILD NUTRITION &	22	3,675.00
22001414	8/6/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	STAFF LAPTOP COMPUTERS	11	1,838.00
22001415	8/6/2019	13978	FOLLETT HIGHER EDUCATION GROUP INC		BOOKS	39	640.00
22001416	8/6/2019	14355	MAGGIE STACY	AXLES TRANSMISSIONS & TRANSFERS INC	PARTS AND REPAIRS	11	1,000.00
22001417	8/6/2019	14561	MIKE BYNUM		REIMBURSEMENT	11	50.50
22001418	8/6/2019	14569	SARA WATKINS		TUITION REIMBURSEMENT	11	824.00
22001419	8/6/2019	14833	THE COSTUME CLOSET		UNIFORM RENTAL FOR KICKOFF2019	11	155.00
22001420	8/6/2019	51550	API FUND FOR PAYROLL EDUCATION	AMERICAN PAYROLL ASSOCIATION	DUES AND FEES	11	2,267.00
22001421	8/6/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS FOR ABE/ECE	11	43.42
22001422	8/6/2019	404550	SUSAN HARTZLER		TRAVEL	11	320.00
22001423	8/6/2019	878000	TRANE US INC		TRANE PARTS	11	4,568.00
22001424	8/6/2019	921200	WALKER COMPANIES		NOTARY RENEWAL	11	152.00
22001425	8/6/2019	956900	WORDCOM INC		CONSUMABLE PRINTER SUPPLIES	11	1,000.00
22001426	8/7/2019	91	DELL MARKETING LP		COMPUTER	39	1,553.80
22001427	8/7/2019	668	SCHOOLHOUSE OUTFITTERS LLC	SCHOOL OUTFITTERS	DRY ERASE BOARDS	11	906.15
22001428	8/7/2019	1002	MICHELLE CUNDY		8TH GRADE CENTER CHANGE FUND	60	100.00
22001429	8/7/2019	7448	BOARD OF REGENTS OF UNIV OF OK OU PHYSICIANS TULSA	OU PHYSICIANS	MEDICAL SERVICES	11	393.24
22001430	8/7/2019	9437	NATALIE MACRAE		MILEAGE REIMBURSEMENT	11	75.00
22001431	8/7/2019	9438	HEIDE DONALSON		MILEAGE REIMBURSEMENT	11	75.71
22001432	8/7/2019	10887	THE ARTINA GROUP INC	TYLER BUSINESS FORMS	W2 2019 FORMS	11	1,500.00



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22001433	8/7/2019	11561	JILLIAN KING		MILEAGE REIMBURSEMENT	11	75.00
22001434	8/7/2019	12535	MONICA PUCKETT		REFUND OF SCHOOL LUNCH MONEY	22	16.30
22001435	8/7/2019	12934	HALEY ALBRIGHT		TUITION REIMBURSEMENT	11	445.25
22001436	8/7/2019	12980	KENNETH MOORE		CHANGE FUND	60	200.00
22001437	8/7/2019	13509	SCOTT PENNINGTON		6/7G CENTER CHANGE FUND	60	500.00
22001438	8/7/2019	13524	SARAH BLANCHARD		MILEAGE REIMBURSEMENT	11	75.00
22001439	8/7/2019	13525	HANNAH BUNN		MILEAGE REIMBURSEMENT	11	75.00
22001440	8/7/2019	13554	FRONTSTREAM HOLDINGS, LLC		MONTHLY CHARGES	11	103.10
22001441	8/7/2019	13978	FOLLETT HIGHER EDUCATION GROUP INC		TEXTBOOKS	39	6,278.00
22001442	8/7/2019	14194	ORION SECURITY SOLUTIONS LLC		FIRE ALARM PANEL	39	652.00
22001443	8/7/2019	14858	MICHAL MOYER		REFUND OF SCHOOL LUNCH MONEY	22	213.10
22001444	8/7/2019	14863	SHANNAH GOINS		REFUND OF SCHOOL LUNCH MONEY	22	15.45
22001445	8/7/2019	25246	ADMIRAL EXPRESS INC		DEPARTMENT SUPPLIES	11	1,500.00
22001446	8/7/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	800.00
22001447	8/7/2019	460600	KAPLAN EARLY LEARNING COMPANY		NAP MATS	11	931.28
22001448	8/7/2019	490125	LESLIES POOLMART INC	LESLIE'S SWIMMING POOL SUPPLIES INC	POOL CHEMICALS	11	14,014.12
22001449	8/7/2019	536500	METRO BUILDERS SUPPLY INC	METRO APPLIANCES & MORE ACCT 2309	REFRIGERATOR	11	297.95
22001450	8/7/2019	608000	OKLAHOMA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS		PROFESSIONAL DEVELOPMENT	11	500.00
22001451	8/7/2019	618150	OME CORP LLC	OKLAHOMA MAILING EQUIPMENT	SUPPLIES	11	200.00
22001452	8/7/2019	758027	SCHOOL SPECIALTY INC		NURSE SUPPLIES	11	208.06
22001453	8/7/2019	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	NURSE SUPPLIES	11	698.62
22001454	8/7/2019	668	SCHOOLHOUSE OUTFITTERS LLC	SCHOOL OUTFITTERS	OCHOA FF&E	38	99.99
22001455	8/7/2019	8888	BRIDGEPOINT ELECTRIC INC		INNOVATION LAB FF&E	38	3,820.00
22001456	8/7/2019	11212	BANNING CONTRACTING SERVICES INC		PAGING SYSTEM	11	7,160.00
22001457	8/7/2019	13242	T&S TAYLOR ENTERPRISES INC		INNOVATION LAB	38	796.00
22001458	8/7/2019	100257	KRUEGER INTERNATIONAL INC		INNOVATION LAB FF&E	38	963.00
22001459	8/7/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	MACHINERY	38	2,006.24
22001460	8/7/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	OCHOA FF&E KINDERGARTEN CHAIRS	38	10,851.20
22001461	8/7/2019	553300	MURRAY WOMBLE INC		INNOVATION LAB FF&E	38	2,550.00
22001462	8/7/2019	758027	SCHOOL SPECIALTY INC		INNOVATION LAB FF&E	38	1,389.16
22001463	8/7/2019	758027	SCHOOL SPECIALTY INC		INNOVATION LAB FF&E	38	8,597.38
22001464	8/7/2019	919000	W W GRAINGER INC	GRAINGER INC	INNOVATION LAB FF&E	38	408.00
22001465	8/7/2019	941000	WEST MUSIC COMPANY INC		OCHOA FF&E MUSICAL INSTRUMENTS	38	12,104.12
22001466	8/8/2019	9451	ERICKA VAN DEVENTER		MILEAGE REIMBURSEMENT	11	75.00
22001467	8/8/2019	14859	TANYA JAMES		MILEAGE REIMBURSEMENT	11	75.00
22001468	8/8/2019	14860	HILARY PREM		MILEAGE REIMBURSEMENT	11	75.00
22001469	8/8/2019	14861	TOMI O'CONNOR		MILEAGE REIMBURSEMENT	11	75.00
22001470	8/8/2019	100678	KAELEN DEVA BRACKIN		MILEAGE REIMBURSEMENT	11	75.00
22001471	8/8/2019	496	OKLAHOMA STATE DEPARTMENT OF EDUCATION		PARAPROFESSIONAL CREDENTIAL	11	50.00
22001472	8/8/2019	496	OKLAHOMA STATE DEPARTMENT OF EDUCATION		PARAPROFESSIONAL CREDENTIAL	11	40.00
22001473	8/8/2019	1514	HOT OFF THE PRESS		DECALS AND STICKERS	11	500.00
22001474	8/8/2019	2369	UNITED RENTALS NORTH AMERICA	UNITED RENTALS NORTH AMERICA INC	RENTAL	11	3,400.00
22001475	8/8/2019	3002	GORFAM MARKETING INC		EMBROIDERY SERVICES	60	500.00
22001476	8/8/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	PERCUSSION ACCESSORIES	11	2,449.10
22001477	8/8/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	BAND ACCESSORIES	11	119.72



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22001478	8/8/2019	9498	AIRE MASTER OF AMERICA INC		HAND SANITIZER	11	2,000.00
22001479	8/8/2019	9562	PROSTAR SERVICES OKLAHOMA INC	PARKS COFFEE	COFFEE	60	182.19
22001480	8/8/2019	9562	PROSTAR SERVICES OKLAHOMA INC	PARKS COFFEE	SUPPLIES FOR HOSPITALITY	60	67.87
22001481	8/8/2019	11522	FROM THE HEART ENTERPRISES	FTH WHOLESALE	MERCHANDISE PURCHASED FOR RESA	60	500.00
22001482	8/8/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		INNOVATION LAB FF&E	38	3,977.00
22001483	8/8/2019	14856	SPECIALIST ID INC		BADGE REELS	11	795.38
22001484	8/8/2019	14763	COUNCIL FOR PROFESSIONAL RECOGNITION		CDA	11	425.00
22001485	8/8/2019	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	RISOGRAPH SUPPLIES	11	500.00
22001486	8/8/2019	14842	UNITED SYSTEMS, INC		CORE UPLINK	39	3,316.41
22001487	8/8/2019	66050	APPLIED INDUSTRIAL TECHNOLOGIES INC		HVAC	11	200.00
22001488	8/8/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	OCHOA FF&E SOUND SYSTEM	38	898.00
22001489	8/8/2019	373000	GRAYBAR ELECTRIC COMPANY INC		LIGHTING	11	2,300.00
22001490	8/8/2019	510505	MAGNUM CONSTRUCTION INC		CONSTRUCTION SERVICES FOR SINK	39	9,500.00
22001491	8/8/2019	610050	AMERICAN CHORAL DIRECTORS ASSOCIATION		VOCAL MUSIC CDs	11	340.00
22001492	8/8/2019	756800	SCHOOL HEALTH CORPORATION		SUPPLIES	11	298.07
22001493	8/8/2019	756800	SCHOOL HEALTH CORPORATION		SUPPLIES	11	301.91
22001494	8/8/2019	815000	STUART C IRBY COMPANY	IRBY ELECTRICAL DISTRIBUTOR	ELECTRICAL	11	1,000.00
22001495	8/8/2019	878000	TRANE US INC		CHILLER REPAIR	11	6,174.00
22001496	8/9/2019	91	DELL MARKETING LP		COPY/PRINTER SUPPLIES	11	750.00
22001497	8/9/2019	14042	WALMART INC		FOOD AND SUPPLIES	60	200.00
22001498	8/9/2019	14740	S KOOL SMARTZ INC		FUNDRAISER	60	500.00
22001499	8/9/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	1,500.00
22001500	8/12/2019	728	APPLE INC		IPODS	11	398.00
22001501	8/12/2019	1598	COX COMMUNICATIONS INC		DISTRICT-WIDE TELEPHONE AND CO	11	30,987.33
22001502	8/12/2019	3002	GORFAM MARKETING INC		MERCHANDISE PURCHASED FOR RESA	60	10,000.00
22001503	8/12/2019	4516	SCOTT WESTIN	WESTCO LAMINATING SERVICES	LAMINATING SUPPLIES	11	1,000.00
22001504	8/12/2019	4516	SCOTT WESTIN	WESTCO LAMINATING SERVICES	LAMINATING SUPPLIES SERVICES	11	500.00
22001505	8/12/2019	5140	PAIGE BERGIN		PROFESSIONAL DEVELOPMENT	11	100.00
22001506	8/12/2019	5172	CHARLES PISARRA		MILEAGE REIMBURSEMENT	11	750.00
22001507	8/12/2019	10164	FUN EXPRESS LLC		WRIST BANDS	11	100.07
22001508	8/12/2019	10740	DANA PIERCY		PROFESSIONAL DEVELOPMENT	11	100.00
22001509	8/12/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		COPIER CHARGES ECEC	11	2,500.00
22001510	8/12/2019	12657	CRAFCO INC	PAVING MAINTENANCE SUPPLY	GROUPS MAINTENANCE	11	5,000.00
22001511	8/12/2019	13078	BETHANY SCOTT	TUMBLIN TIGERS LLC	EDP CAMP FIELD TRIPS	60	450.00
22001512	8/12/2019	13255	OKLAHOMA ASSOCIATION OF STUDENT COUNCIL		STUDENT COUNCIL REGISTRATION	60	75.00
22001513	8/12/2019	13363	BREG, INC.		SPORTS EQUIPMENT	11	3,069.00
22001514	8/12/2019	13408	PREFERRED BUSINESS SYSTEMS, LLC		COPIES	60	14.25
22001515	8/12/2019	13669	BLUESTEM INTEGRATED LLC	FLASH VISUAL MEDIA	FURNITURE & FIXTURES	39	14,175.00
22001516	8/12/2019	13726	MNJ TECHNOLOGIES DIRECT INC		IPAD RECHARGING STATIONS	81	493.62
22001517	8/12/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	EVENT TONIGHT SPIRIT WEAR	60	500.00
22001518	8/12/2019	14188	WHITNEY HESTER		PROFESSIONAL DEVELOPMENT	11	100.00
22001519	8/12/2019	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	INK AND MASTERS	11	500.00
22001520	8/12/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	1,000.00
22001521	8/12/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	1,500.00
22001522	8/12/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL EQUIPMENT	38	588.30



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22001523	8/12/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	CAMERA & SPEAKER	11	581.31
22001524	8/12/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	CAMERAS & SPEAKERS	11	1,162.62
22001525	8/12/2019	100390	MIDWEST BIOSERVICE COMPANY LLC		MACHINERY	39	6,285.00
22001526	8/12/2019	178700	CAROLINA BIOLOGICAL SUPPLY COMPANY		SUPPLIES	11	1,121.87
22001527	8/12/2019	348150	PARK UNIVERSITY ENTERPRISES INC	FRED PRYOR SEMINARS & CAREERTRACK	SEMINAR	11	128.00
22001528	8/12/2019	445125	NOSAJ INC	JASONS DELI	FOOD FOR STAFF LUNCH	60	500.00
22001529	8/12/2019	457800	JOSTENS INC		FUNDRAISER	60	425.00
22001530	8/12/2019	457800	JOSTENS INC		YEARBOOKS	60	1,000.00
22001531	8/12/2019	460600	KAPLAN EARLY LEARNING COMPANY		FURNITURE	11	149.39
22001532	8/12/2019	475000	L AND M OFFICE FURNITURE LLC		21907102 - SHELVING	38	604.80
22001533	8/12/2019	475000	L AND M OFFICE FURNITURE LLC		STUDENT DESKS	38	1,851.10
22001534	8/12/2019	475000	L AND M OFFICE FURNITURE LLC		TEACHER CHAIRS	38	899.64
22001535	8/12/2019	564030	NATIONAL ASSOC. OF SECONDARY SCHOOL PRINCIPALS		DUES/FEES	60	385.00
22001536	8/12/2019	609900	OKLAHOMA STATE UNIVERSITY	OKL CENTER FOR SCHOOL BUSINESS MGMT	REGISTRATION FOR PD	11	1,000.00
22001537	8/12/2019	724535	CCH INCORPORATED	RESOURCES FOR EDUCATORS	NUTRITION NUGGETS SUBSCRIPTION	11	249.00
22001538	8/12/2019	737911	RUTH KELLY STUDIO INC		10% ENCUMBRANCE - JEFFERSON 20	60	350.00
22001539	8/12/2019	744700	PERFORMANCE HEALTH SUPPLY INC	MEDCO SUPPLY MASUNE & SURGICAL	MEDICAL EQUIPMENT	11	427.10
22001540	8/12/2019	956900	WORDCOM INC		SUPPLIES	11	1,000.00
22001541	8/12/2019	332	LEARNING FOR LIVING INC		SPEAKER DEPOSIT	60	1,000.00
22001542	8/12/2019	332	LEARNING FOR LIVING INC		SPEAKER BALANCE	60	1,950.00
22001543	8/12/2019	1101	US FOODS INC		CHIPS, SNACKS AND BEVERAGES (D	22	85,000.00
22001544	8/12/2019	1922	TULSA TECHNOLOGY CENTER	TULSA TECH	FEES	11	10,500.00
22001545	8/12/2019	3435	ARTHUR WILLIAM GREENO	CHICK FIL A	BREAKFAST FOR STAFF AT PD 8.19	60	300.00
22001546	8/12/2019	4162	KRONOS INC		SOFTWARE SUPPORT SERVICES	35	145,800.00
22001547	8/12/2019	4928	JOHN FEDERLINE		TRAVEL REIMBURSEMENT	11	700.00
22001548	8/12/2019	5675	TEACHING STRATEGIES, LLC		ONLINE SUBSCRIPTION	39	25,264.80
22001549	8/12/2019	5675	TEACHING STRATEGIES, LLC		GOLD SUBSCRIPTION	11	1,403.60
22001550	8/12/2019	5675	TEACHING STRATEGIES, LLC		GOLD SUBSCRIPTION	11	1,626.90
22001551	8/12/2019	7968	KKT ARCHITECTS LLC		DESIGN SERVICES FOR CEDAR RIDG	35	4,200.00
22001552	8/12/2019	10884	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY		PROFESSIONAL DEVELOPMENT	11	103,902.00
22001553	8/12/2019	11173	TULSA CHILDREN'S MUSEUM	DISCOVERY LAB	AFTER SCHOOL PROGRAM	60	1,200.00
22001554	8/12/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		** BOARD AGENDA ** COPIERS	38	97,934.00
22001555	8/12/2019	11931	LEGO BRAND RETAIL, INC	LEGO EDUCATION	ROBOTICS KIT	11	1,263.70
22001556	8/12/2019	12346	OZARK EMPIRE DISTRIBUTORS INC	HARRIS BAKING COMPANY	BREAD	22	75,000.00
22001557	8/12/2019	12651	UNION VOLLEYBALL BOOSTER CLUB		SERVICES PROVIDED IN CONCESSIO	60	10,000.00
22001558	8/12/2019	12881	OKLAHOMA SOCIETY TO PREVENT BLINDNESS	VIZAVANCE	STUDENT VISION SCREENINGS	11	1,400.00
22001559	8/12/2019	14042	WALMART INC		FOOD AND FOOD RELATED ITEMS FO	60	70.00
22001560	8/12/2019	14117	TSG TULSA RETAIL LLC		ROAD MAINTENANCE	11	365.74
22001561	8/12/2019	14171	NEW LIFE RANCH		LEADERSHIP RETREAT 2019	60	7,560.00
22001562	8/12/2019	14313	TYLER DURMAN INC		THE TRIBE RETREAT SPEAKER	60	3,841.00
22001563	8/12/2019	14826	HEATHER TURNER	ANTHEM ROAD ACADEMY LLC	AFTER SCHOOL PROGRAM	60	750.00
22001564	8/12/2019	14826	HEATHER TURNER	ANTHEM ROAD ACADEMY LLC	AFTER SCHOOL PROGRAM	60	750.00
22001565	8/12/2019	14826	HEATHER TURNER	ANTHEM ROAD ACADEMY LLC	AFTER SCHOOL PROGRAM	60	750.00
22001566	8/12/2019	14847	RODRIGUEZ FOODS LTD		FOOD	22	35,000.00
22001567	8/12/2019	14868	THG ENERGY SOLUTIONS LLC		UTILITY DATA SERVICES	11	4,440.00



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22001568	8/12/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS	11	331.30
22001569	8/12/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS	60	784.00
22001570	8/12/2019	166143	CDW LLC	CDW GOVERNMENT LLC	CABLES FOR CLASSROOM	11	59.35
22001571	8/12/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	OVERHEAD PROJECTOR BULBS	11	197.90
22001572	8/12/2019	282503	NCH CORPORATION	DYNA SYSTEMS DIVISION	PARTS	11	600.00
22001573	8/12/2019	309505	SUSAN S EFFRON	EATS & SWEETS CATERING BY M&M	FOOD	60	750.00
22001574	8/12/2019	402045	NO TEARS LEARNING INC	LEARNING WITHOUT TEARS	KINDERGARTEN STATE ADOPTED CUR	11	24,883.10
22001575	8/12/2019	429945	RICOH USA INC		DISTRICT WIDE COPIER ENCUMB	11	11,070.00
22001576	8/12/2019	457800	JOSTENS INC		ENCUMBRANCE FOR YEARBOOKS	60	300.00
22001577	8/12/2019	460600	KAPLAN EARLY LEARNING COMPANY		NAP MATS	11	698.46
22001578	8/12/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	COMMUNICATION CENTER	11	436.05
22001579	8/12/2019	651600	INDEPENDENT SCHOOL DISTRICT 11	OWASSO PUBLIC SCHOOLS	FEE	60	1,500.00
22001580	8/12/2019	737911	RUTH KELLY STUDIO INC		YEARBOOK ENCUMBRANCE	60	300.00
22001581	8/12/2019	737911	RUTH KELLY STUDIO INC		FUNDRAISER	60	300.00
22001582	8/12/2019	737911	RUTH KELLY STUDIO INC		YEARBOOKS	60	255.00
22001583	8/12/2019	745300	SAMS CLUB DIRECT		STAFF SNACK CART FUNDRAISER	60	150.00
22001584	8/12/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED ITEMS FO	60	60.00
22001585	8/12/2019	758027	SCHOOL SPECIALTY INC		TRICYCLES	11	659.23
22001586	8/12/2019	758027	SCHOOL SPECIALTY INC		LAMINATING FILM	11	67.64
22001587	8/12/2019	758027	SCHOOL SPECIALTY INC		ART ROOM SUPPLIES	60	858.52
22001588	8/13/2019	91	DELL MARKETING LP		DELL COMPUTER AND MOUSE	11	1,761.09
22001589	8/13/2019	91	DELL MARKETING LP		LAPTOP REPAIR PARTS	11	129.33
22001590	8/13/2019	91	DELL MARKETING LP		LAPTOP BUNDLE	38	3,346.09
22001591	8/13/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	PERCUSSION ACCESSORIES	11	2,435.56
22001592	8/13/2019	11157	JANET WATKINS		TRAVEL REIMBURSEMENT	11	1,000.00
22001593	8/13/2019	14653	HAPPYFOX INC		SUBSCRIPTION	35	4,986.63
22001594	8/13/2019	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	INK AND MASTERS	11	500.00
22001595	8/13/2019	14830	GRACE SHELTON		CHOREOGRAPHY SERVICES	60	1,500.00
22001596	8/13/2019	14855	BEST BUY STORES LP	BEST BUY BUSINESS	TECHNOLOGY	39	459.98
22001597	8/13/2019	608000	OKLAHOMA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS		STAFF REGISTRATION	11	200.00
22001598	8/13/2019	719210	REALLY GOOD STUFF LLC		CLASSROOM SUPPLIES	11	381.66
22001599	8/13/2019	745300	SAMS CLUB DIRECT		FOLDING TABLES	39	1,200.00
22001600	8/13/2019	820890	SWEETWATER SOUND INC		SOFTWARE	11	399.00
22001601	8/14/2019	91	DELL MARKETING LP		WORKSTATION	35	472.13
22001602	8/14/2019	9009	LETHA ESTEP		REIMBURSEMENT	60	50.00
22001603	8/14/2019	9950	AMAX SIGN COMPANY INC		FIXTURE	39	1,559.00
22001604	8/14/2019	9987	TAYMARK	ANDERSONS	CROWNS / HOMECOMING QUEEN - MI	60	90.97
22001605	8/14/2019	12596	BRUSTEIN & MANASEVIT PLLC		REGISTRATION	11	1,500.00
22001606	8/14/2019	12811	NARDONE BROS BAKING CO		COMM PROC FY 19/20	22	25,000.00
22001607	8/14/2019	13408	PREFERRED BUSINESS SYSTEMS, LLC		PRINTER/COPIER CHARGES	11	750.00
22001608	8/14/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,500.00
22001609	8/14/2019	429945	RICOH USA INC		DISTRICT WIDE COPIER ENCUMB	11	37,800.00
22001610	8/14/2019	475000	L AND M OFFICE FURNITURE LLC		TEACHER CHAIRS	38	982.80
22001611	8/14/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED SUPPLIES	60	250.00
22001612	8/14/2019	12644	INSTRUCTURE INC		SUBSCRIPTION	36	158,093.00



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22001613	8/14/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	EL BOOKS	11	94.38
22001614	8/14/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	EL BOOKS -BILINGUAL DICTIONARI	11	192.00
22001615	8/14/2019	460600	KAPLAN EARLY LEARNING COMPANY		FURNITURE & CLASSROOM SUPPLIES	11	1,154.30
22001616	8/14/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11	279.90
22001617	8/14/2019	744700	PERFORMANCE HEALTH SUPPLY INC	MEDCO SUPPLY MASUNE & SURGICAL	SUPPLIES	11	1,000.00
22001618	8/14/2019	755800	GRYPHON HOUSE INC	EXTENDED NOTES	BOOKS	11	506.00
22001619	8/14/2019	758027	SCHOOL SPECIALTY INC		ACTIVITY TABLES	11	361.32
22001620	8/15/2019	11405	TWIN CITIES READY MIX INC		CEMENT	11	1,000.00
22001621	8/15/2019	114200	INDEPENDENT SCHOOL DISTRICT NO. 4 OF TULSA COUNTY	BIXBY PUBLIC SCHOOLS	FEE	60	1,000.00
22001622	8/15/2019	142310	BROKEN ARROW INDEPENDENT SCHOOL DISTRICT 721003	BROKEN ARROW PUBLIC SCHOOLS	FEE	60	2,500.00
22001623	8/15/2019	300040	EDMOND PUBLIC SCHOOLS		FEE	60	2,000.00
22001624	8/15/2019	446750	JENKS PUBLIC SCHOOLS ISD 5		FEE	60	2,500.00
22001625	8/15/2019	14088	ALEXIS CHESBRO		STAFF TRAVEL	11	150.00
22001626	8/15/2019	14351	WILLIAM A HARRISON INC	BEST HVAC/HARRISON ENERGY	HVAC	11	2,500.00
22001627	8/15/2019	754000	SCHOLASTIC INC	SCHOLASTIC MAGAZINES	MAGAZINES	11	4,634.58
22001628	8/16/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	60	1,500.00
22001629	8/16/2019	737911	RUTH KELLY STUDIO INC		YEAR BOOK	60	248.00
22001630	8/19/2019	91	DELL MARKETING LP		WORKSTATION	36	472.13
22001631	8/19/2019	668	SCHOOLHOUSE OUTFITTERS LLC	SCHOOL OUTFITTERS	OCHOA FF&E DRY ERASE LAPBOARDS	38	859.11
22001632	8/19/2019	4516	SCOTT WESTIN	WESTCO LAMINATING SERVICES	LAMINATOR REPAIR	11	850.00
22001633	8/19/2019	5140	PAIGE BERGIN		PROFESSIONAL DEVELOPMENT	11	50.00
22001634	8/19/2019	8651	JERRY D DAILEY		GAME OFFICIAL	11	200.00
22001635	8/19/2019	9238	DULCE JIMENEZ		STAFF TRAVEL	11	400.00
22001636	8/19/2019	9369	NICOLE MCBRYDE		STAFF TRAVEL	11	650.00
22001637	8/19/2019	9995	SKC COMMUNICATION PRODUCTS LLC		OCHOA FF&E TABLES FOR MAKER SP	38	10,030.28
22001638	8/19/2019	10127	CARGILL CONSULTING INC		ACT PREP - CHAD CARGILL	60	3,000.00
22001639	8/19/2019	10188	JASON HUTSELL		GAME OFFICIAL	11	150.00
22001640	8/19/2019	10614	JOHN M CROW		GAME OFFICIAL	11	90.00
22001641	8/19/2019	10740	DANA PIERCY		PROFESSIONAL DEVELOPMENT	11	50.00
22001642	8/19/2019	12006	DIGI SECURITY SYSTEMS LLC		TECHNOLOGY SUPPLIES	39	6,991.83
22001643	8/19/2019	12374	BRANDI WHITE		STAFF TRAVEL	11	650.00
22001644	8/19/2019	13443	TONI SLAGLE		GAME OFFICIAL	11	1,000.00
22001645	8/19/2019	13445	STEPHANIE COWAN		STAFF TRAVEL	11	650.00
22001646	8/19/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	COUNSELOR LAPTOP	38	1,094.00
22001647	8/19/2019	14063	SALLY HILL		STAFF TRAVEL	11	650.00
22001648	8/19/2019	14088	ALEXIS CHESBRO		STAFF TRAVEL	11	650.00
22001649	8/19/2019	14226	BARBARA A SORRELS	THE INSTITUTE FOR CHILDHOOD EDUCATI	TRAINING	11	3,500.00
22001650	8/19/2019	14653	HAPPYFOX INC		TEXT FEES	11	750.00
22001651	8/19/2019	14848	CHARLES KOLB		REFUND LOST LIBRARY BOOK	11	15.00
22001652	8/19/2019	14850	CASEY GOMEZ		STAFF TRAVEL	11	650.00
22001653	8/19/2019	14850	CASEY GOMEZ		STAFF TRAVEL	11	400.00
22001654	8/19/2019	14855	BEST BUY STORES LP	BEST BUY BUSINESS	TV AND WALL MOUNT	39	723.90
22001655	8/19/2019	14866	CORE & MAIN LP		PARTS AND MATERIALS	11	500.00
22001656	8/19/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	321.89



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22001657	8/19/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	UNIFORMS	60	3,045.45
22001658	8/19/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	OCHOA FF&E TUMBLING MAT, STORA	38	1,819.44
22001659	8/19/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS	11	909.20
22001660	8/19/2019	100441	TED KELLAR		GAME OFFICIAL	11	80.00
22001661	8/19/2019	100459	EASY WAY SAFETY SERVICES INC		SPECIAL NEEDS VESTS AND INSERT	11	500.00
22001662	8/19/2019	231750	RICH COOPER		GAME OFFICIAL	11	1,500.00
22001663	8/19/2019	429945	RICOH USA INC		ABE ENCUMBRANCE	11	4,300.00
22001664	8/19/2019	475000	L AND M OFFICE FURNITURE LLC		FURNITURE: OFFICE	38	2,242.80
22001665	8/19/2019	475000	L AND M OFFICE FURNITURE LLC		OCHOA FF&E FURNITURE IN COMMUN	38	3,112.20
22001666	8/19/2019	479210	JSJ INC		RENTAL	11	5,000.00
22001667	8/19/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	OCHOA FF&E FURNITURE FOR ART R	38	6,834.06
22001668	8/19/2019	498136	LOWES COMPANIES INC		CLASSROOM SUPPLIES AND ACTIVIT	11	19.97
22001669	8/19/2019	543300	MIKE MILLER		GAME OFFICIAL	11	150.00
22001670	8/19/2019	598300	O K S P R A PUBLICATION CONTEST		MEMBERSHIP	11	200.00
22001671	8/19/2019	745300	SAMS CLUB DIRECT		FOOD AND RELATED ITEMS	60	200.00
22001672	8/19/2019	754000	SCHOLASTIC INC	SCHOLASTIC MAGAZINES	MAGAZINES	11	3,368.09
22001673	8/19/2019	758027	SCHOOL SPECIALTY INC		CHAIRS	11	466.90
22001674	8/19/2019	919000	W W GRAINGER INC	GRAINGER INC	OCHOA FF&E SHELVES	38	771.55
22001675	8/20/2019	6110	CLAUDIA PATRICK		TRAVEL REIMBURSEMENT	11	500.00
22001676	8/20/2019	8651	JERRY D DAILEY		GAME OFFICIAL	11	80.00
22001677	8/20/2019	8998	MARILYNN ELLIS		TRAVEL REIMBURSEMENT	11	200.00
22001678	8/20/2019	9392	JESSICA MCGHEE		TRAVEL	11	500.00
22001679	8/20/2019	10650	CHRISTINE DIANE COX		TRAVEL REIMBURSEMENT	11	350.00
22001680	8/20/2019	14638	T-MOBILE USA INC		INTERNATIONAL PHONE SERVICE	11	50.00
22001681	8/20/2019	14875	MIKE WISDOM		GAME OFFICIAL	11	80.00
22001682	8/20/2019	100695	MICROSOFT CORPORATION		SURFACE ARC MOUSE	11	67.99
22001683	8/20/2019	100695	MICROSOFT CORPORATION		TECHNOLOGY	11	237.98
22001684	8/20/2019	100722	KDG AND SONS LLC	BILLY SIMS BBQ	MEALS FOR NATIVE AMERICAN FAMI	11	1,840.07
22001685	8/20/2019	724535	CCH INCORPORATED	RESOURCES FOR EDUCATORS	SUBSCRIPTION	11	687.00
22001686	8/20/2019	745300	SAMS CLUB DIRECT		DIAPERS	11	300.00
22001687	8/20/2019	745300	SAMS CLUB DIRECT		DIAPERS	11	300.00
22001688	8/20/2019	919000	W W GRAINGER INC	GRAINGER INC	SPILL KIT	11	675.95
22001689	8/21/2019	91	DELL MARKETING LP		TONER FOR SHOP PRINTER	11	284.01
22001690	8/21/2019	14871	QUIK PRINT OF TULSA INC		DECALS AND STICKERS	11	500.00
22001691	8/21/2019	2267	STEVE DUNLAP		TRAVEL	60	500.00
22001692	8/21/2019	2404	DAN NEWMAN		TRAVEL REIMBURSEMENT	60	250.00
22001693	8/21/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	TRAVEL SERVICE	11	600.00
22001694	8/21/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		DISTRICT WIDE COPIER ENCUMB	11	21,820.00
22001695	8/21/2019	13366	CHRIS PAYNE		TRAVEL REIMBURSEMENT	11	1,700.00
22001696	8/21/2019	14870	SPORTSMETHOD USA INC	CENTER CIRCLE PRODUCTIONS	SOFTWARE	11	397.00
22001697	8/21/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	COMPUTER SERVER	39	7,807.73
22001698	8/21/2019	445125	NOSAJ INC	JASONS DELI	FOOD	60	110.00
22001699	8/21/2019	498136	LOWES COMPANIES INC		DAMP RID MOISTURE CONTROL	11	500.00
22001700	8/21/2019	510505	MAGNUM CONSTRUCTION INC		CONSTRUCTION SERVICES FOR SINK	39	12,400.00
22001701	8/21/2019	922505	EMILY BARKLEY		TRAVEL	60	500.00



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22001702	8/22/2019	447	GARY GREENHILL		NAPT CONFERENCE	11	2,377.21
22001703	8/22/2019	2545	COMMITTEE FOR CHILDREN		CLASSROOM KITS FOR COUNSELOR	11	848.00
22001704	8/22/2019	12820	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC		SERVSAFE	22	483.92
22001705	8/22/2019	13446	A.S.K. ASSOCIATES, INC		REGISTRATION	11	2,125.00
22001706	8/22/2019	13695	HOOTEN OIL LLC		OIL AND DEF FOR BUSES	11	1,744.60
22001707	8/22/2019	14042	WALMART INC		SUPPLIES - FOOD	60	150.00
22001708	8/22/2019	14867	MIRANDA BYFORD		TRAVEL REIMBURSEMENT - M. BYFO	11	325.00
22001709	8/22/2019	14872	BRADEN JOHNSON		GAME OFFICIAL	11	150.00
22001710	8/22/2019	166143	CDW LLC	CDW GOVERNMENT LLC	USB ADAPTER	22	458.80
22001711	8/22/2019	192180	COSTLEY ENTERPRISES INC	CICIS PIZZA	FUNDRAISER SUPPLIES	60	500.00
22001712	8/22/2019	224000	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FIRST LIGHT OF TULSA	ELECTRICAL WAREHOUSE	11	5,941.30
22001713	8/22/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	SUPPLIES	11	4,282.88
22001714	8/22/2019	445200	TULSA COFFEE SERVICE	JAVA DAVES EXECUTIVE COFFEE SERVICE	COFFEE AND COFFEE RELATED SERV	60	2,000.00
22001715	8/22/2019	741050	SADDLEBACK EDUCATIONAL PUBLISHING		BOOKS	11	1,689.80
22001716	8/22/2019	745300	SAMS CLUB DIRECT		FOOD FOR LOUNGE	60	800.00
22001717	8/22/2019	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES (TESTI	60	400.00
22001718	8/22/2019	745300	SAMS CLUB DIRECT		AFTER SCHOOL FUNDRAISER	60	200.00
22001719	8/22/2019	745300	SAMS CLUB DIRECT		CLASSROOM SUPPLIES	60	200.00
22001720	8/22/2019	745300	SAMS CLUB DIRECT		FOOD AND SUPPLIES	60	200.00
22001721	8/22/2019	745300	SAMS CLUB DIRECT		CLASSROOM SUPPLIES	60	200.00
22001722	8/22/2019	745300	SAMS CLUB DIRECT		CLASSROOM SUPPLIES	60	200.00
22001723	8/22/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	ENCUMBRANCE FOR BOOK FAIR FUND	60	300.00
22001724	8/22/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOK FAIR ENCUMBRANCE FUNDRAIS	60	300.00
22001725	8/22/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR - 10% ENCUMBRAN	60	300.00
22001726	8/22/2019	754000	SCHOLASTIC INC	SCHOLASTIC MAGAZINES	MAGAZINES	11	417.56
22001727	8/22/2019	758027	SCHOOL SPECIALTY INC		SUPPLIES	60	356.09
22001728	8/22/2019	758027	SCHOOL SPECIALTY INC		SUPPLIES	60	286.28
22001729	8/22/2019	758027	SCHOOL SPECIALTY INC		SUPPLIES	60	436.74
22001730	8/22/2019	826015	CHEROKEE SCHOOL DISTRICT 35 INDEPENDENT, COUNTY OF	TAHLEQUAH PUBLIC SCHOOLS	FEE	60	225.00
22001731	8/22/2019	4984	BERRY ENTERPRISES INC	CORN POPPER, THE	BACK TO SCHOOL BASH SUPPLIES	60	38.00
22001732	8/22/2019	6449	GREENWOOD PUBLISHING GROUP	HEINEMANN	BOOKS	11	411.53
22001733	8/22/2019	9430	DIXIE HORN		GAME OFFICIAL	11	1,000.00
22001734	8/22/2019	10821	KIMBERLY MCCOY		TRAVEL REIMBURSEMENT	11	700.00
22001735	8/22/2019	10880	OK FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA		FEES	60	30.00
22001736	8/22/2019	11453	BILL DANZI		GAME OFFICIAL	11	750.00
22001737	8/22/2019	13894	SONOVA USA INC		HEARING IMPAIRED EQUIPMENT	39	1,379.99
22001738	8/22/2019	14163	FCCLA NE3 DISTRICT		DUES FEES	60	100.00
22001739	8/22/2019	14188	WHITNEY HESTER		PROFESSIONAL DEVELOPMENT	11	50.00
22001740	8/22/2019	14588	EMILY JONES LUDIKER		CLINICIAN	11	800.00
22001741	8/22/2019	14878	HOLLEY S HAIR		CLINICIAN	11	1,600.00
22001742	8/22/2019	14879	DENNISA KERR		GAME OFFICIAL	11	80.00
22001743	8/22/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	750.00
22001744	8/22/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES FOR STAFF	11	750.00
22001745	8/22/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,500.00



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22001746	8/22/2019	60600	AMUNDSEN COMMERCIAL KITCHENS INC		RANGE	22	6,758.00
22001747	8/22/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	FURNITURE & FIXTURES	39	415.07
22001748	8/22/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	EL BOOKS	11	173.38
22001749	8/22/2019	100413	EASTBAY INC		EXTRACURRICULAR SUPPLIES	60	3,148.00
22001750	8/22/2019	112990	BISHOP KELLEY HIGH SCHOOL		FEE	60	160.00
22001751	8/22/2019	166143	CDW LLC	CDW GOVERNMENT LLC	CABLES FOR CLASSROOM	11	101.06
22001752	8/22/2019	475000	L AND M OFFICE FURNITURE LLC		TASK CHAIRS FOR HR AND PAYROLL	36	516.40
22001753	8/22/2019	498136	LOWES COMPANIES INC		FURNITURE & FIXTURES	39	2,090.00
22001754	8/22/2019	549240	MOORE PUBLIC SCHOOLS ISD 2		FEE	60	1,200.00
22001755	8/22/2019	551500	TOTAL RADIO INC		CABLE	11	75.00
22001756	8/22/2019	745300	SAMS CLUB DIRECT		SUPPLIES TECHNOLOGY	60	199.88
22001757	8/22/2019	456	JERRY BRANDS		GAME OFFICIAL	11	800.00
22001758	8/22/2019	4516	SCOTT WESTIN	WESTCO LAMINATING SERVICES	SERVICES	11	400.00
22001759	8/22/2019	10009	JEFFREY DEAN MCNEILL		GAME OFFICIAL	11	216.00
22001760	8/22/2019	13668	NOVEL ELECTRONIC DESIGNS INC		ELECTRONIC BUZZER	11	2,700.00
22001761	8/22/2019	13937	BIMBO BAKERIES USA		BREAD (DIRECT DELIVERY)	22	134.95
22001762	8/22/2019	14884	VANCE PITTMAN CONSULTING		GAME OFFICIAL	11	180.00
22001763	8/22/2019	14887	STEVE SPAVITAL		GAME OFFICIAL	11	216.00
22001764	8/22/2019	14898	KELLY PRESS INC		VIDEO PRODUCTION	11	3,000.00
22001765	8/22/2019	60600	AMUNDSEN COMMERCIAL KITCHENS INC		OVEN	22	8,135.00
22001766	8/22/2019	231730	JILL COOPER		GAME OFFICIAL	11	1,000.00
22001767	8/22/2019	526060	JARA MCCOY		GAME OFFICIAL	11	300.00
22001768	8/22/2019	553276	BRAD MURRAY		GAME OFFICIAL	11	216.00
22001769	8/22/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	OFFICE SUPPLIES	22	127.27
22001770	8/22/2019	745300	SAMS CLUB DIRECT		MICROWAVE	39	250.00
22001771	8/22/2019	922505	EMILY BARKLEY		BOOKS	60	520.00
22001772	8/23/2019	91	DELL MARKETING LP		COMPUTER	39	1,105.53
22001773	8/23/2019	12242	MATBOSS LLC	MATBOSS	SUBSCRIPTION	11	559.00
22001774	8/23/2019	12832	BADGEPASS INC		SUPPLIES	60	376.00
22001775	8/23/2019	100459	EASY WAY SAFETY SERVICES INC		CHILD RESTRAINT SEATS	39	4,125.00
22001776	8/23/2019	475000	L AND M OFFICE FURNITURE LLC		OFFICE MODULAR WALLS	38	15,563.92
22001777	8/23/2019	491600	LIBERTY FLAGS INC		STADIUM FLAGS	60	1,143.00
22001778	8/23/2019	551500	TOTAL RADIO INC		PORTABLE RADIO	39	685.00
22001779	8/26/2019	728	APPLE INC		IPADS	81	5,033.00
22001780	8/26/2019	733	PEARSON EDUCATION		STATE ADOPTED MATH CURRICULUM	11	10,725.07
22001781	8/26/2019	25246	ADMIRAL EXPRESS INC		ROLLING WHITE BOARD	38	793.79
22001782	8/26/2019	166143	CDW LLC	CDW GOVERNMENT LLC	FURNITURE	36	457.86
22001783	8/26/2019	371600	THE PROPHET CORPORATION	GOPHER SPORT-PLAY WITH A PURPOSE-MO	OCHOA FF&E PE EQUIPMENT	38	12,753.26
22001784	8/26/2019	758027	SCHOOL SPECIALTY INC		KRAFT PAPER FOR TEACHERS	11	153.36
22001785	8/26/2019	124	S AND S WORLDWIDE INC		TOY FOR EDP	11	131.19
22001786	8/26/2019	6301	OKC COURTYARD CATERING INC	COURTYARD BY MARRIOTT	RESERVATION	11	920.00
22001787	8/26/2019	9425	JOHN NATHAN ROBERTS		TECHNICAL SERVICES	60	350.00
22001788	8/26/2019	9491	DISTRICT WIDE OFFICIALS		GAME OFFICIALS	11	20,000.00
22001789	8/26/2019	10623	STATE OF KANSAS		STAFF REGISTRATION	11	200.00
22001790	8/26/2019	10623	STATE OF KANSAS		REGISTRATION DUES & FEES	11	120.00



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22001791	8/26/2019	11906	ZOLL MEDICAL CORPORATION		MEDICAL EQUIPMENT	38	1,494.00
22001792	8/26/2019	12211	RONALD ARDOIN JR.	ACADIAN FAMILY FARM	POTATOES	22	8,500.00
22001793	8/26/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	LAPTOPS	11	45,120.00
22001794	8/26/2019	13630	AAA PLAYGROUNDS		MULCH	11	7,499.20
22001795	8/26/2019	14042	WALMART INC		SUPPLIES	11	100.00
22001796	8/26/2019	14254	PAULA RICHARDSON		ESTIMATED MILEAGE	22	500.00
22001797	8/26/2019	14880	HOLLY FELLINGER		REFUND OF SCHOOL LUNCH MONEY	22	64.00
22001798	8/26/2019	14888	JOEL RAMKAREN		REFUND OF SCHOOL LUNCH MONEY	22	20.00
22001799	8/26/2019	14890	MEGAN WINN		GAME OFFICIAL	11	60.00
22001800	8/26/2019	14891	MANDY BROOMHALL		ESTIMATED MILEAGE	22	500.00
22001801	8/26/2019	14895	KELLY COLE		EDP REFUND - COLE	11	325.00
22001802	8/26/2019	14896	LATASHUA THORNTON		REIMBURSEMENT - LATASHUA THORN	11	55.00
22001803	8/26/2019	14897	GISELA LEON-DELGADILLO		REFUND OF SCHOOL LUNCH MONEY	22	57.00
22001804	8/26/2019	14899	MANDY LAM		REFUND OF SCHOOL LUNCH MONEY	22	29.90
22001805	8/26/2019	14900	TARA BURKE		REFUND OF SCHOOL LUNCH MONEY	22	9.70
22001806	8/26/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	SPORTS EQUIPMENT	11	4,974.00
22001807	8/26/2019	100077	STATE OF OKLAHOMA		REGISTRATION FEES & DUES	11	125.00
22001808	8/26/2019	100568	OKLAHOMA CENTER FOR COMMUNITY AND JUSTICE		REGISTRATION LEADERSHIP INSTIT	11	250.00
22001809	8/26/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	HARDBACK BOOKS FOR MEDIA	38	338.04
22001810	8/26/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED ITEMS	60	200.00
22001811	8/26/2019	745300	SAMS CLUB DIRECT		FALL BOOK FAIR SUPPLIES	60	500.00
22001812	8/26/2019	745300	SAMS CLUB DIRECT		SPRING BOOK FAIR	60	500.00
22001813	8/26/2019	749900	SCANTRON CORPORATION		SCANTRONS	11	2,287.40
22001814	8/26/2019	912000	VARSITY BRANDS HOLDING CO INC	VARSITY SPIRIT FASHIONS AND	SPORTS EQUIPMENT	11	746.80
22001815	8/26/2019	919000	W W GRAINGER INC	GRAINGER INC	FIRST AID KITS	11	132.45
22001816	8/26/2019	4389	JOEL HALE		GAME OFFICIAL	11	95.00
22001817	8/26/2019	8653	ROBERT RAMOS		GAME OFFICIAL	11	95.00
22001818	8/26/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER	39	1,737.23
22001819	8/26/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		STANDARD COLOR PRINTER	38	1,479.23
22001820	8/26/2019	12784	IPEVO INC		DOCUMENT CAMERAS	38	2,280.00
22001821	8/26/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	AUDIO VISUAL EQUIPMENT	39	4,598.00
22001822	8/26/2019	14864	AIRBORNE ATHLETICS INC		SPORTS EQUIPMENT	39	6,890.00
22001823	8/26/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	TEMPORARY FENCING	39	4,920.00
22001824	8/26/2019	100376	SHOOT A WAY INC		SPORTS EQUIPMENT	39	6,675.00
22001825	8/26/2019	166143	CDW LLC	CDW GOVERNMENT LLC	HEADSET	39	324.65
22001826	8/26/2019	331400	BLANKENSHIP BROTHERS INC	FAST SIGNS	BANNERS	39	884.26
22001827	8/26/2019	457590	STEVE E JONES		GAME OFFICIAL	11	95.00
22001828	8/26/2019	550155	EDDIE MORRIS		GAME OFFICIAL	11	95.00
22001829	8/26/2019	551500	TOTAL RADIO INC		RADIOS	39	1,030.00
22001830	8/26/2019	758027	SCHOOL SPECIALTY INC		CAFETERIA TABLES WITH STOOLS	39	15,174.04
22001831	8/27/2019	9107	CHASITY GRAY		TRAVEL REIMBURSEMENT	11	700.00
22001832	8/27/2019	9498	AIRE MASTER OF AMERICA INC		HAND SANITIZER AND SERVICES	11	300.00
22001833	8/27/2019	9622	AMANDA BARNES COLE		TRAVEL REIMBURSEMENT	11	700.00
22001834	8/27/2019	10164	FUN EXPRESS LLC		TRIBE RETREAT SUPPLIES	60	93.64
22001835	8/27/2019	10880	OK FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA		REGISTRATION	60	30.00



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22001836	8/27/2019	11926	NASTASSIA WASHINGTON		TUITION REIMBURSEMENT	11	1,051.00
22001837	8/27/2019	12216	NORTHSTAR AV		REPLACEMENT LAMP FOR DRIVER'S	11	356.00
22001838	8/27/2019	12286	VIRGINIA SOUKUP		TRAVEL REIMBURSEMENT	11	700.00
22001839	8/27/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	21904531 - LAPTOP CASES	38	864.00
22001840	8/27/2019	14197	ALICIA DUNN		REFUND OF SCHOOL LUNCH MONEY	22	50.00
22001841	8/27/2019	14855	BEST BUY STORES LP	BEST BUY BUSINESS	TV & MOUNT	39	478.99
22001842	8/27/2019	14865	INTERMOUNTAIN LOCK & SECURITY SUPPLY	IML SECURITY SUPPLY	DOOR HARDWARE	39	37,232.00
22001843	8/27/2019	14901	JACK KISSEE FORD	JACK KISSEE FORD INC	FORD F150	39	37,684.28
22001844	8/27/2019	14903	SANJUANA AVALOS		REFUND - AVALOS	11	112.00
22001845	8/27/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,250.00
22001846	8/27/2019	262610	DEMCO INC		LIBRARY SUPPLIES	60	643.23
22001847	8/27/2019	754000	SCHOLASTIC INC	SCHOLASTIC MAGAZINES	MAGAZINES	11	2,065.91
22001848	8/27/2019	756800	SCHOOL HEALTH CORPORATION		NURSE SUPPLIES	11	530.55
22001849	8/27/2019	830000	TEACHERS RETIREMENT OKLAHOMA		ADMINISTRATIVE ERROR BILLING S	11	16,920.08
22001850	8/28/2019	14893	JERRI L PARKER	GJ NATURAL FARM	FRESH FRUIT AND VEGETABLES (FA	22	25,000.00
22001851	8/28/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	500.00
22001852	8/28/2019	112990	BISHOP KELLEY HIGH SCHOOL		FEE	60	100.00
22001853	8/28/2019	414950	HOLLAND HALL SCHOOL		FEE	60	85.00
22001854	8/28/2019	551500	TOTAL RADIO INC		SERVICE	11	750.00
22001855	8/28/2019	841000	THOMPSON SCHOOL BOOK DEPOSITORY INC		STATE ADOPTED MATH TEXTBOOKS	11	168.55
22001856	8/28/2019	841000	THOMPSON SCHOOL BOOK DEPOSITORY INC		STATE ADOPTED MATH TEXTBOOKS	11	337.10
22001857	8/28/2019	841000	THOMPSON SCHOOL BOOK DEPOSITORY INC		STATE ADOPTED MATH TEXTBOOKS	11	837.75
22001858	8/28/2019	841000	THOMPSON SCHOOL BOOK DEPOSITORY INC		STATE ADOPTED MATH TEXTBOOKS	11	333.10
22001859	8/28/2019	876585	TULSA PUBLIC SCHOOLS DISTRICT 1		FEE	60	350.00
22001860	8/28/2019	13041	CHRISTY TAYLOR		MILEAGE REIMBURSEMENT	11	350.00
22001861	8/28/2019	13041	CHRISTY TAYLOR		MILEAGE REIMBURSEMENT	11	350.00
22001862	8/28/2019	14046	ONE ARCHITECTURE LLC		REIMBURSABLES FOR UCA DESIGN S	37	630.99
22001863	8/28/2019	14046	ONE ARCHITECTURE LLC		ADDITIONAL DESIGN SERVICES	37	572.88
22001864	8/28/2019	14912	PRAVEEN PADISETTY		REFUND OF SCHOOL LUNCH MONEY	22	129.14
22001865	8/28/2019	238000	PLATINUM VENTURES INC	CURTIS RESTAURANT SUPPLY	SMALLWARES	22	341.50
22001866	8/28/2019	404550	SUSAN HARTZLER		TRAVEL	11	1,000.00
22001867	8/28/2019	475000	L AND M OFFICE FURNITURE LLC		FURNITURE FOR ABE/CAP CLASSROO	11	2,264.22
22001868	8/28/2019	743000	SAIED MUSIC COMPANY		MUSICAL INSTRUMENTS	39	3,484.00
22001869	8/28/2019	745300	SAMS CLUB DIRECT		WHITE FOLDING TABLES	11	300.00
22001870	8/28/2019	757800	SCHOOL NURSE SUPPLY INC		SUPPLIES	11	464.46
22001871	8/28/2019	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	NURSE SUPPLIES	11	344.36
22001872	8/29/2019	8833	TYLER TECHNOLOGIES INC		MUNIS FORMS LIBRARY - GENERAL	11	2,500.00
22001873	8/29/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	EL-BOOKS	11	662.20
22001874	8/29/2019	743000	SAIED MUSIC COMPANY		MUSICAL INSTRUMENTS	39	20,823.30
22001875	8/30/2019	4989	RONNIE ROBISON		GAME OFFICIAL	11	95.00
22001876	8/30/2019	5218	MATT HART		GAME OFFICIAL	11	95.00
22001877	8/30/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	MUSICAL INSTRUMENTS	39	4,655.00
22001878	8/30/2019	8610	ARCHWAY SCM	ARCHWAY TEXTBOOK DEPOSITORY	STATE ADOPTED MATH TEXTBOOKS	11	26,241.87
22001879	8/30/2019	9353	JULIE BURTON		FURNITURE AND FIXTURES	11	100.00
22001880	8/30/2019	10567	BH MEDIA GROUP HOLDINGS INC	TULSA WORLD	SUBSCRIPTION	11	177.35



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22001881	8/30/2019	12116	DANIEL A BROUGH		SOFTWARE	11	375.53
22001882	8/30/2019	15105	GOLFSUITES TULSA LLC		RENTAL	11	750.00
22001883	8/30/2019	14113	MAX TEACHING, INC		PROFESSIONAL DEVELOPMENT TRAIN	11	13,200.00
22001884	8/30/2019	14166	IAN BYRD	BYRDSEED LLC	SUBSCRIPTION	11	602.00
22001885	8/30/2019	14800	JULIET USIFOH		REFUND OF SCHOOL LUNCH MONEY	22	96.55
22001886	8/30/2019	14889	XAP CORPORATION		SOFTWARE	11	4,000.00
22001887	8/30/2019	14894	JULIANNA HELT		MILEAGE	11	100.00
22001888	8/30/2019	14908	KEVIN W GARRETT		GAME OFFICIAL	11	95.00
22001889	8/30/2019	14909	AARON WAINSCOTT		REFUND OF SCHOOL LUNCH MONEY	22	4.33
22001890	8/30/2019	14910	MARTIN SAAVEDRA		REFUND OF SCHOOL LUNCH MONEY	22	50.60
22001891	8/30/2019	14911	MARK A DOWLER		GAME OFFICIAL	11	95.00
22001892	8/30/2019	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	11	1,500.00
22001893	8/30/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES	11	1,500.00
22001894	8/30/2019	37850	HAROLD ALSPAUGH		GAME OFFICIAL	11	95.00
22001895	8/30/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL EQUIPMENT	39	1,383.01
22001896	8/30/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	SPORTS EQUIPMENT	39	820.00
22001897	8/30/2019	100658	JESSE STARKS		GAME OFFICIAL	11	95.00
22001898	8/30/2019	166143	CDW LLC	CDW GOVERNMENT LLC	AUDIOVISUAL SUPPLIES	39	1,894.69
22001899	8/30/2019	393500	HAJOCA CORPORATION		HOT WATER HEATER FOR STADIUM	39	6,819.94
22001900	8/30/2019	475000	L AND M OFFICE FURNITURE LLC		FURNITURE FOR CLASSROOMS	38	2,268.00
22001901	8/30/2019	948	STATE OF OKLAHOMA	CAREER TECH	REGISTRATION - R. KAYE	11	75.00
22001902	8/30/2019	745300	SAMS CLUB DIRECT		DIAPERS, WIPES & MILK	11	750.00
22001903	8/30/2019	745300	SAMS CLUB DIRECT		DIAPERS, WIPES & MILK	11	750.00
22001904	8/30/2019	841000	THOMPSON SCHOOL BOOK DEPOSITORY INC		STATE ADOPTED MATH TEXTBOOKS	11	241.50
22001905	9/3/2019	9497	ULINE INC		SIGNACADE	11	138.66
22001906	9/3/2019	9579	JAMES MATTHEWS FORD LLC	MATTHEWS FORD	PARTS AND REPAIRS	11	1,000.00
22001907	9/3/2019	10382	JANE ELKINS		REIMBURSEMENT	11	150.00
22001908	9/3/2019	11053	FOLLETT SCHOOL SOLUTIONS		MEDIA CENTER BOOKS	38	79.09
22001909	9/3/2019	12444	DC AND J ACQUISITIONS LLC	JIM NORTON CHEVROLET	PARTS AND REPAIRS	11	1,000.00
22001910	9/3/2019	14917	EMILY MERRIMAN		EDP REFUND - MERRIMAN	11	145.00
22001911	9/3/2019	14918	JOHN K HUSKINS		EDP REFUND - HUSKINS	11	50.00
22001912	9/3/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	POCKET PROJECTORS	11	656.68
22001913	9/3/2019	100441	TED KELLAR		GAME OFFICIAL	11	80.00
22001914	9/3/2019	100695	MICROSOFT CORPORATION		DOCKING STATION	11	169.99
22001915	9/3/2019	521150	CLAUDE MASTERS		GAME OFFICIAL	11	150.00
22001916	9/3/2019	551500	TOTAL RADIO INC		PORTABLE RADIO ACCESSORIES	11	176.45
22001917	9/3/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	SUPPLIES	11	1,000.00
22001918	9/3/2019	633000	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION OSSBA		REGISTRATION	11	75.00
22001919	9/3/2019	758027	SCHOOL SPECIALTY INC		LAMINATING FILM	11	126.48
22001920	9/3/2019	758027	SCHOOL SPECIALTY INC		STUDENT ADMIT SLIPS	11	375.00
22001921	9/4/2019	3507	INOLA PUBLIC SCHOOLS		FEE	60	70.00
22001922	9/4/2019	3550	MYRIAM PULEO		REIMBURSEMENT	11	1,200.00
22001923	9/4/2019	4283	NCS PEARSON INC		TESTS FOR GIFTED PROGRAM	11	5,000.00
22001924	9/4/2019	4516	SCOTT WESTIN	WESTCO LAMINATING SERVICES	SUPPLIES	11	288.00
22001925	9/4/2019	6066	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA		DUES/FEES	60	154.00



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22001926	9/4/2019	10950	CHRISTINE MASON		STAFF TRAVEL	11	400.00
22001927	9/4/2019	10950	CHRISTINE MASON		STAFF TRAVEL	11	650.00
22001928	9/4/2019	12552	HOBBY LOBBY STORES INC		AFTER SCHOOL PROGRAM SUPPLIES	60	200.00
22001929	9/4/2019	12927	LYNETTE RUDER		TUITION REIMBURSEMENT	11	447.75
22001930	9/4/2019	13242	T&S TAYLOR ENTERPRISES INC		INNOVATION LAB FF&E - CARPET T	38	638.00
22001931	9/4/2019	13306	TERESA L JONES	THE FLOWER SHOP FONTANA	FLOWERS	60	100.00
22001932	9/4/2019	13669	BLUESTEM INTEGRATED LLC	FLASH VISUAL MEDIA	FURNITURE & FIXTURES	38	2,052.00
22001933	9/4/2019	13700	REXEL USA INC		TOOLS	11	193.91
22001934	9/4/2019	13726	MNJ TECHNOLOGIES DIRECT INC		TABLET CHARGING STATION FOR CL	38	314.27
22001935	9/4/2019	14931	RITWAY INC		SUPPLIES	60	81.63
22001936	9/4/2019	13906	LIGHTHOUSE ELECTRIC LLC	LIGHTHOUSE INTEGRATED SYSTEMS	INNOVATION LAB FF&E - FIRE STR	38	403.00
22001937	9/4/2019	14042	WALMART INC		STAFF FOOD	60	50.00
22001938	9/4/2019	14113	MAX TEACHING, INC		PROFESSIONAL DEVELOPMENT TRAIN	11	13,200.00
22001939	9/4/2019	14515	LAUREN CROW		PD MILEAGE 613	11	140.00
22001940	9/4/2019	14873	THE UNIVERSITY OF OKLAHOMA		REGISTRATION 613	11	880.00
22001941	9/4/2019	14882	TULSA COMMUNITY FOUNDATION		FEE	11	1,300.00
22001942	9/4/2019	14892	TYLER ANDREW FISHER		TECHNICAL SERVICES- SOUND	60	750.00
22001943	9/4/2019	14902	SVETLANA KOT		TCC REFUND	60	36.75
22001944	9/4/2019	25246	ADMIRAL EXPRESS INC		PRINTING SUPPLIES	11	1,000.00
22001945	9/4/2019	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	11	39.96
22001946	9/4/2019	63600	APEX PLUMBING HEATING AND PIPING INC		INSTALLATION OF NEW EJECTOR PU	39	24,300.00
22001947	9/4/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS FOR CLASSROOM	38	512.60
22001948	9/4/2019	187600	JOHN CHARGOIS		OUT OF DISTRICT TRAVEL	11	500.00
22001949	9/4/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	914.74
22001950	9/4/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	493.12
22001951	9/4/2019	350750	FRONTIER VALLEY CONFERENCE		NET PROCEEDS	60	1,731.35
22001952	9/4/2019	457800	JOSTENS INC		YEARBOOK WORKSHOP	60	165.00
22001953	9/4/2019	475000	L AND M OFFICE FURNITURE LLC		OFFICE TABLE	38	731.22
22001954	9/4/2019	475000	L AND M OFFICE FURNITURE LLC		TEACHER DESK	38	502.32
22001955	9/4/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11	496.18
22001956	9/4/2019	498136	LOWES COMPANIES INC		SUPPLIES	11	1,000.00
22001957	9/4/2019	498136	LOWES COMPANIES INC		FIXTURES/MACHINERY	11	314.00
22001958	9/4/2019	564030	NATIONAL ASSOC. OF SECONDARY SCHOOL PRINCIPALS		DUES	60	385.00
22001959	9/4/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	OFFICE SUPPLIES	11	500.00
22001960	9/4/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	BOOKS	38	1,074.15
22001961	9/4/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	HARDBACK BOOKS FOR MEDIA	60	48.33
22001962	9/4/2019	693125	PRUFROCK PRESS INC		PROJECTS & ACTIVITIES FOR GATE	11	37.90
22001963	9/4/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR	60	200.00
22001964	9/4/2019	758027	SCHOOL SPECIALTY INC		CALCULATORS	11	1,350.35
22001965	9/4/2019	1039	CAROL SUE HARALSON		REIMBURSEMENT	11	150.00
22001966	9/4/2019	4480	PATEL AND PATEL	HOLIDAY INN EXPRESS	HOTEL	60	969.00
22001967	9/4/2019	7036	DEBBIE GREEVER		REIMBURSEMENT	11	500.00
22001968	9/4/2019	9986	MAUREEN HOGABOOM		REIMBURSEMENT	11	500.00
22001969	9/4/2019	10872	PAM LEE		REIMBURSEMENT	11	150.00
22001970	9/4/2019	14042	WALMART INC		CAREER TECH SUPPLIES	11	1,000.00



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22001971	9/4/2019	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	11	250.00
22001972	9/4/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS	11	161.80
22001973	9/4/2019	100257	KRUEGER INTERNATIONAL INC		FF&E FURNITURE FOR INNOVATION	38	743.50
22001974	9/4/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	105.42
22001975	9/4/2019	475000	L AND M OFFICE FURNITURE LLC		INNOVATION LAB FF&E TEACHER LO	38	1,999.62
22001976	9/4/2019	745300	SAMS CLUB DIRECT		CAREER TECH SUPPLIES	11	1,000.00
22001977	9/5/2019	2404	DAN NEWMAN		TRAVEL	60	400.00
22001978	9/5/2019	11212	BANNING CONTRACTING SERVICES INC		INSTALLATION OF NETWORK DROPS	38	1,120.00
22001979	9/5/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTERS	36	4,732.08
22001980	9/5/2019	12006	DIGI SECURITY SYSTEMS LLC		SECURITY CAMERAS FOR UCA GREEN	38	1,501.50
22001981	9/5/2019	14855	BEST BUY STORES LP	BEST BUY BUSINESS	TELEVISIONS	39	20,322.90
22001982	9/5/2019	262610	DEMCO INC		FF&E OCHOA HANDHELD SCANNERS	38	790.87
22001983	9/5/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	BOOKS	38	2,968.51
22001984	9/6/2019	2651	ABUELOS INTERNATIONAL LP	ABUELO'S MEXICAN FOOD EMBASSY	FOOD	60	5,500.00
22001985	9/6/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	FF&E OCHOA LAPTOPS FOR BOOK CH	38	752.00
22001986	9/6/2019	14828	MONDO BLOC INC		T-SHIRTS	60	350.00
22001987	9/6/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL EQUIPMENT	39	3,357.57
22001988	9/9/2019	91	DELL MARKETING LP		STANDING DESK	11	472.13
22001989	9/9/2019	91	DELL MARKETING LP		CONSUMABLE TECHNOLOGY RELATED	11	642.09
22001991	9/9/2019	91	DELL MARKETING LP		COPIER AND PRINTER SUPPLIES	11	3,000.00
22001992	9/9/2019	1604	NANCY PEDICORD		REIMBURSEMENT	11	150.00
22001993	9/9/2019	1772	JAMES HOOKO		GAME OFFICIAL	11	50.00
22001994	9/9/2019	6066	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA		FCCLA STATE AND NATIONAL DUES	11	168.00
22001995	9/9/2019	6066	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA		FCCLA STATE AND NATIONAL DUES	11	168.00
22001996	9/9/2019	6066	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA		FCCLA STATE AND NATIONAL DUES	11	168.00
22001997	9/9/2019	8002	OKLAHOMA DEPARTMENT OF LABOR		BOILER INSPECTIONS	11	2,500.00
22001998	9/9/2019	8630	MICHAEL K MARSHALL	MARSHALL MEMO LLC	SUBSCRIPTION	11	500.00
22001999	9/9/2019	8648	MELVIN CHANCEY		GAME OFFICIAL	11	1,000.00
22002000	9/9/2019	9256	GETTY IMAGES US INC		SUBCRIPTION RENEWAL	11	4,598.95
22002001	9/9/2019	9498	AIRE MASTER OF AMERICA INC		HAND SANITIZER SERVICE	60	10.82
22002002	9/9/2019	9841	WINFIELD SOLUTIONS LLC		GROUPS	11	6,928.12
22002003	9/9/2019	10364	SHANNON WIMBERLY		REFUND OF SCHOOL LUNCH MONEY	22	13.40
22002004	9/9/2019	10382	JANE ELKINS		REIMBURSEMENT	11	150.00
22002005	9/9/2019	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS	11	22,247.61
22002006	9/9/2019	11212	BANNING CONTRACTING SERVICES INC		INSTALL NETWORK DROPS	22	700.00
22002007	9/9/2019	11519	TRI STATE TRAILER RENTALS LLC		REPAIRS INCLUDING PARTS FOR BA	11	1,000.00
22002008	9/9/2019	11531	MITCHELL 1 REPAIR INFORMATION COMPANY	MITCHELL 1	SOFTWARE	11	1,099.00
22002009	9/9/2019	11900	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS		REGISTRATION	11	2,000.00
22002010	9/9/2019	12552	HOBBY LOBBY STORES INC		DECORATIONS FOR OFFICE	60	200.00
22002011	9/9/2019	12704	MILLER PRODUCTS LLC	GEM DIRT	GROUPS	11	2,500.00
22002012	9/9/2019	12865	AMERICAN NATIONAL RED CROSS	AMERICAN RED CROSS	CPR TRAINING	11	625.00
22002013	9/9/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	LAPTOPS - SECONDARY	11	26,320.00
22002014	9/9/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	LAPTOPS - 8TH GRADE CENTER	11	13,160.00
22002015	9/9/2019	14042	WALMART INC		FOOD AND SUPPLIES FOR STAFF SH	60	50.00
22002016	9/9/2019	14042	WALMART INC		FOOD AND RELATED ITEMS	60	250.00



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22002017	9/9/2019	14042	WALMART INC		CLASSROOM SUPPLIES	11	1,000.00
22002018	9/9/2019	14042	WALMART INC		SPEC ED APARTMENT SUPPLIES	11	50.00
22002019	9/9/2019	14042	WALMART INC		SPEC ED APARTMENT SUPPLIES	11	50.00
22002020	9/9/2019	14042	WALMART INC		SPEC ED APARTMENT SUPPLIES	11	50.00
22002021	9/9/2019	14042	WALMART INC		SPEC ED APARTMENT SUPPLIES	11	50.00
22002022	9/9/2019	14042	WALMART INC		SPEC ED APARTMENT SUPPLIES	11	50.00
22002023	9/9/2019	14042	WALMART INC		SPEC ED APARTMENT SUPPLIES	11	50.00
22002024	9/9/2019	14113	MAX TEACHING, INC		PROFESSIONAL DEVELOPMENT TRAIN	11	54,000.00
22002025	9/9/2019	14252	STEPHANIE JUNGER		REIMBURSEMENT	11	2,000.00
22002026	9/9/2019	14267	MEADOWBROOK MINGO GOLF LLC	MEADOWBROOK COUNTRY CLUB	RENTAL	11	1,500.00
22002027	9/9/2019	14278	OPTIV SECURITY INC		SOFTWARE	37	99,507.00
22002028	9/9/2019	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	RISO MAINTENANCE AGREEMENT	11	275.00
22002029	9/9/2019	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	MAINTENANCE AGREEMENT	11	275.00
22002030	9/9/2019	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	MAINTENANCE AGREEMENT	11	275.00
22002031	9/9/2019	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	MAINTENANCE AGREEMENT	11	275.00
22002032	9/9/2019	14852	ENJOY THE CITY NORTH INC	SAVEAROUND	10% ENCUMBRANCE FOR FUNDRAISER	60	2,100.00
22002033	9/9/2019	14867	MIRANDA BYFORD		TRAVEL REIMBURSEMENT - M. BYFO	11	400.00
22002034	9/9/2019	14883	THE ESTATE OF WILMA WALKER		SHORT TERM DISABILITY PAYMENT	11	560.00
22002035	9/9/2019	14885	DANA GILLIAM		GAME OFFICIAL	11	300.00
22002036	9/9/2019	14886	BRIAN LORIMER		GAME OFFICIAL	11	240.00
22002037	9/9/2019	14913	JUSTICE TUMBLING COMPANY LLC		CLINICIAN	11	12,320.00
22002038	9/9/2019	14914	PETERSON FARMS FRESH INC		COMMODITY PROCESSING FY 2019/2	22	56,000.00
22002039	9/9/2019	14916	JENNIFER HOLLIDAY		REFUND OF SCHOOL LUNCH MONEY	22	20.35
22002040	9/9/2019	14921	DARLA COLTHARP LAWLEY		REFUND OF SCHOOL LUNCH MONEY	22	57.00
22002041	9/9/2019	14924	TOYIN MORONTO		EDP REFUND - MORONTO	11	50.00
22002042	9/9/2019	14925	BALAVARDHAN SRIPURAM		EDP REFUND - SRIPURAM	11	355.00
22002043	9/9/2019	14926	ALFRED BATE		EDP REFUND - BATE	11	200.00
22002044	9/9/2019	14927	SAMANTHA ROSS		REFUND OF SCHOOL LUNCH MONEY	22	18.40
22002045	9/9/2019	25500	EDUCATIONAL TESTING SERVICE	ADVANCED PLACEMENT TESTING	ESTIMATED FUNDS FOR AP TESTING	60	50,000.00
22002046	9/9/2019	71000	ARTS AND HUMANITIES COUNCIL OF TULSA		AFTER SCHOOL PROGRAMS	11	700.00
22002047	9/9/2019	72890	ATWELL ROOFING CO INC		ROOFING	11	4,000.00
22002048	9/9/2019	100441	TED KELLAR		GAME OFFICIAL	11	50.00
22002049	9/9/2019	207641	COLLEGE ENTRANCE EXAM BOARD	COLLEGE BOARD, THE	TESTING SUPPLIES PSAT	11	9,840.00
22002050	9/9/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	1,827.31
22002051	9/9/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	820.56
22002052	9/9/2019	300515	EDITORIAL PROJECTS IN EDUCATION	EDUCATION WEEK	SUBSCRIPTION	11	44.00
22002053	9/9/2019	339350	FISHER SCIENTIFIC COMPANY LLC	FISHER SCIENCE EDUCATION	SCIENCE SUPPLIES	11	259.83
22002054	9/9/2019	340380	FLINN SCIENTIFIC INC		SCIENCE SUPPLIES	11	340.75
22002055	9/9/2019	346701	JAMES FRANCIS		GAME OFFICIAL	11	50.00
22002056	9/9/2019	371600	THE PROPHET CORPORATION	GOPHER SPORT-PLAY WITH A PURPOSE-MO	PLAYGROUND NETS	60	524.04
22002057	9/9/2019	443100	J W PEPPER AND SON INC.		MUSIC CLASSROOM SUPPLIES	11	150.76
22002058	9/9/2019	443100	J W PEPPER AND SON INC.		SHEET MUSIC	11	473.97
22002059	9/9/2019	445200	TULSA COFFEE SERVICE	JAVA DAVES EXECUTIVE COFFEE SERVICE	COFFEE FOR STAFF	60	200.00
22002060	9/9/2019	523001	MAZZIOS LLC		FOOD FOR STUDENT EVENTS	60	500.00
22002061	9/9/2019	529665	CHADD MCKEE		FOOD REIMBURSEMENT	60	1,000.00



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22002062	9/9/2019	551500	TOTAL RADIO INC		BATTERIES	11	200.00
22002063	9/9/2019	553550	MUSIC IN MOTION		MUSIC CLASSROOM SUPPLIES	11	287.45
22002064	9/9/2019	719210	REALLY GOOD STUFF LLC		MEDIA CENTER SUPPLIES	39	821.93
22002065	9/9/2019	745300	SAMS CLUB DIRECT		SUPPLIES FOR WEDDING SHOWER FO	60	50.00
22002066	9/9/2019	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	60	244.72
22002067	9/9/2019	941000	WEST MUSIC COMPANY INC		SOPRANO RECORDERS FOR MUSIC	60	254.50
22002068	9/10/2019	1625	OKC MYRIAD GARDENS CATERING CO	RENAISSANCE OKLAHOMA CITY HOTEL	HOTEL FOR CONFERENCE	60	170.05
22002069	9/10/2019	4910	WILJACKAL LLC	FRECKLES FROZEN CUSTARD	FUNDRAISER	60	5,000.00
22002070	9/10/2019	11053	FOLLETT SCHOOL SOLUTIONS		LIBRARY BOOK	60	162.05
22002071	9/10/2019	11092	GLOBAL EQUIPMENT COMPANY		EQUIPMENT BIN	38	374.06
22002072	9/10/2019	11173	TULSA CHILDREN'S MUSEUM	DISCOVERY LAB	TULSA CHILDREN'S MUSEUM	60	1,200.00
22002073	9/10/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	1,500.00
22002074	9/10/2019	71000	ARTS AND HUMANITIES COUNCIL OF TULSA		TULSA ARTS AND HUMANITIES COUN	60	1,100.00
22002075	9/10/2019	100367	BEEPCO INC	COUNTRY MEATS	BPA FUNDRAISER	60	100.00
22002076	9/10/2019	238000	PLATINUM VENTURES INC	CURTIS RESTAURANT SUPPLY	SMALLWARES	22	4,000.00
22002077	9/10/2019	635250	OKLAHOMA TECHNOLOGY ASSOCIATION		REGISTRATION	60	125.00
22002078	9/10/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	LIBRARY BOOKS	60	371.20
22002079	9/10/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	MEDIA BOOKS	60	427.30
22002080	9/10/2019	758027	SCHOOL SPECIALTY INC		OCHOA FF&E FURNITURE FOR MEDIA	38	4,562.88
22002081	9/11/2019	1315	A AND N TRAILER PARTS INC		PARTS	11	500.00
22002082	9/11/2019	1598	COX COMMUNICATIONS INC		DISTRICT-WIDE TELEPHONE SERVIC	11	34,992.62
22002083	9/11/2019	2369	UNITED RENTALS NORTH AMERICA	UNITED RENTALS NORTH AMERICA INC	REPAIRS	11	2,000.00
22002084	9/11/2019	8002	OKLAHOMA DEPARTMENT OF LABOR		ASSUMPTION	60	75.00
22002085	9/11/2019	9768	AMY MCCREADY		TRAVEL EXPENSES	11	260.00
22002086	9/11/2019	12299	PIRAINO CONSULTING INC		AUDIO VISUAL EQIPMENT AND SUPP	39	2,689.00
22002087	9/11/2019	12552	HOBBY LOBBY STORES INC		SUPPLIES	60	150.00
22002088	9/11/2019	13306	TERESA L JONES	THE FLOWER SHOP FONTANA	SUPPLIES	60	250.00
22002089	9/11/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	60	91.96
22002090	9/11/2019	25246	ADMIRAL EXPRESS INC		AMPLIVOX MEGAPHONE	11	110.67
22002091	9/11/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS	11	665.60
22002092	9/11/2019	100568	OKLAHOMA CENTER FOR COMMUNITY AND JUSTICE		PROFESSIONAL DAY TRAINING	11	825.00
22002093	9/11/2019	181850	CASTERS OF OKLAHOMA INC		CASTERS	22	1,000.00
22002094	9/11/2019	191400	CHILDRENS SPECIALTIES INC		GROUNDS MAINTENANCE	11	1,500.00
22002095	9/11/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	177.50
22002096	9/11/2019	745300	SAMS CLUB DIRECT		STAFF FOOD	60	150.00
22002097	9/11/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED ITEMS	60	250.00
22002098	9/11/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR	60	200.00
22002099	9/11/2019	758027	SCHOOL SPECIALTY INC		ART SUPPLIES	11	311.84
22002100	9/11/2019	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	501.64
22002101	9/11/2019	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	60	252.72
22002102	9/11/2019	919000	W W GRAINGER INC	GRAINGER INC	OIL MACHINE	11	2,245.64
22002103	9/11/2019	941000	WEST MUSIC COMPANY INC		MUSIC CLASSROOM SUPPLIES	11	497.14
22002104	9/11/2019	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	RECHARGEABLE BATTERY	11	79.70
22002105	9/11/2019	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	CLINIC SUPPLIES	11	285.25
22002106	9/12/2019	91	DELL MARKETING LP		TONER FOR PRINTERS	11	94.99



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22002107	9/12/2019	668	SCHOOLHOUSE OUTFITTERS LLC	SCHOOL OUTFITTERS	CLASS ROOM WHITE BOARD	38	596.74
22002108	9/12/2019	728	APPLE INC		TECHNOLOGY EQUIPMENT	11	3,588.00
22002109	9/12/2019	948	STATE OF OKLAHOMA	CAREER TECH	REGISTRATION	11	75.00
22002110	9/12/2019	4516	SCOTT WESTIN	WESTCO LAMINATING SERVICES	LAMINATOR REPAIRS	11	400.00
22002111	9/12/2019	4516	SCOTT WESTIN	WESTCO LAMINATING SERVICES	LAMINATOR SUPPLIES AND REPAIRS	11	500.00
22002112	9/12/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	MUSICAL INSTRUMENTS	39	1,836.55
22002113	9/12/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	MUSIC ACCESSORIES	11	454.38
22002114	9/12/2019	6198	BLACK AND PINK DANCE SUPPLIES LLC		UNIFORM	39	525.00
22002115	9/12/2019	6500	ADI		ALARM SMOKE DETECTORS	11	1,349.68
22002116	9/12/2019	7521	HEARTLAND MUSIC FEST INC		CONTEST REGISTRATION FOR VOCAL	60	50.00
22002117	9/12/2019	8043	MURPHY SANITARY SUPPLY LLC		CUSTODIAL WAREHOUSE	11	2,759.25
22002118	9/12/2019	8556	FLORIDA VIRTUAL SCHOOL		SOFTWARE SUBSCRIPTION	60	4,368.00
22002119	9/12/2019	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS FOR MEDIA CENTER	39	230.71
22002120	9/12/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		LEXMARK PRINTER & MAINTENANCE	39	1,479.23
22002121	9/12/2019	12832	BADGEPASS INC		SUPPLIES	11	65.53
22002122	9/12/2019	876585	TULSA PUBLIC SCHOOLS DISTRICT 1		DUES FEES	60	360.00
22002123	9/12/2019	13769	COUGHLAN COMPANIES LLC	CAPSTONE, CAPSTONE CLASSROOM	BOOKS FOR MEDIA CENTER	39	1,236.56
22002124	9/12/2019	14811	NOREDINK CORP		GRAMMAR & WRITING PROGRAM	39	80,400.00
22002125	9/12/2019	14929	SEVERIN INTERMEDIATE HOLDINGS LLC	POWERSCHOOL GROUP LLC	COMMUNICATION SERVICES	36	65,973.70
22002126	9/12/2019	14929	SEVERIN INTERMEDIATE HOLDINGS LLC	POWERSCHOOL GROUP LLC	COMMUNICATION SERVICES	36	40,264.92
22002127	9/12/2019	14930	ROBONATION INC		CLASSROOM SUPPLIES AND ACTIVIT	11	153.50
22002128	9/12/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES	11	1,500.00
22002129	9/12/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL EQUIPMENT	39	1,554.00
22002130	9/12/2019	100463	JOHN Q HAMMONS RVOC TR 12281989	COURTYARD DOWNTOWN OKLAHOMA CITY	HOTEL FOR OK WORKS CONFERENCE	11	213.85
22002131	9/12/2019	100463	JOHN Q HAMMONS RVOC TR 12281989	COURTYARD DOWNTOWN OKLAHOMA CITY	HOTEL FOR OK CAREER TECH'S ABE	11	320.79
22002132	9/12/2019	107676	FOUR STAR PROPERTIES INC	BEST WESTERN PLUS SADDLEBACK INN	TRAVEL	60	844.91
22002133	9/12/2019	120045	BEKKI BLYTHE		SUBSCRIPTION	60	119.40
22002134	9/12/2019	414760	PAYNE HOSPITALITY LLC	HOLIDAY INN & SUITES	HOTEL	60	940.00
22002135	9/12/2019	498136	LOWES COMPANIES INC		BUILDING SUPPLIES	60	750.00
22002136	9/12/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	HARDBACK BOOKS	38	899.20
22002137	9/12/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	BOOKS FOR MEDIA CENTER	39	535.72
22002138	9/12/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	BOOKS FOR MEDIA CENTER	39	911.61
22002139	9/12/2019	704601	RADA MFG COMPANY		FUNDRAISER	60	100.00
22002140	9/12/2019	745300	SAMS CLUB DIRECT		SINGING MACHINE	11	200.00
22002141	9/12/2019	745525	SCHOLASTIC LIBRARY PUBLISHING(ONLINE)		SOFTWARE SUBSCRIPTIONS	38	1,556.00
22002142	9/12/2019	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	249.33
22002143	9/12/2019	919000	W W GRAINGER INC	GRAINGER INC	DEHUMIDIFIER	38	765.81
22002144	9/12/2019	2404	DAN NEWMAN		TRAVEL	60	207.16
22002145	9/12/2019	2651	ABUELOS INTERNATIONAL LP	ABUELO'S MEXICAN FOOD EMBASSY	FOOD	60	1,000.00
22002146	9/12/2019	3283	DEVON MAYNARD		GAME OFFICIAL	11	80.00
22002147	9/12/2019	4389	JOEL HALE		GAME OFFICIAL	11	95.00
22002148	9/12/2019	4903	TEMPERATURE CONTROL SYSTEMS		HVAC	11	2,700.00
22002149	9/12/2019	4989	RONNIE ROBISON		GAME OFFICIAL	11	95.00
22002150	9/12/2019	5218	MATT HART		GAME OFFICIAL	11	95.00
22002151	9/12/2019	6198	BLACK AND PINK DANCE SUPPLIES LLC		UNIFORMS	39	595.00



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22002152	9/12/2019	7920	JASON KEMPER		GAME OFFICIAL	11	80.00
22002153	9/12/2019	8043	MURPHY SANITARY SUPPLY LLC		SOAP	60	289.92
22002154	9/12/2019	9447	JARROD HUTCHISON		GAME OFFICIAL	11	80.00
22002155	9/12/2019	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS	11	2,022.51
22002156	9/12/2019	12189	TYLER JOSEPH MONTGOMERY		GAME OFFICIAL	11	80.00
22002157	9/12/2019	12195	ELLEVATION LLC		SUBSCRIPTION SOFTWARE	36	4,400.00
22002158	9/12/2019	12552	HOBBY LOBBY STORES INC		SUPPLIES	60	139.86
22002159	9/12/2019	12786	MICHAEL CARLYLE		GAME OFFICIAL	11	80.00
22002160	9/12/2019	14042	WALMART INC		FOOD & FOOD SUPPLIES	60	200.00
22002161	9/12/2019	14234	JARIGHTEOUS EVANS		GAME OFFICIAL	11	30.00
22002162	9/12/2019	14270	STEFAN FORBES		GAME OFFICIAL	11	15.00
22002163	9/12/2019	14560	ARNOLD BEGAY		REFUND OF SCHOOL LUNCH MONEY	22	27.10
22002164	9/12/2019	14911	MARK A DOWLER		GAME OFFICIAL	11	95.00
22002165	9/12/2019	14928	DENISE STOCKTON		TCC REFUND	60	78.50
22002166	9/12/2019	14938	JOHN BELL		GAME OFFICIAL	11	80.00
22002167	9/12/2019	14939	SYTNEY SINAN		GAME OFFICIAL	11	45.00
22002168	9/12/2019	14940	JESSE SAPP		GAME OFFICIAL	11	80.00
22002169	9/12/2019	14941	SHEA DAN		GAME OFFICIAL	11	45.00
22002170	9/12/2019	36000	ALLIED FENCE COMPANY OF TULSA INC		FENCING	39	6,288.00
22002171	9/12/2019	100441	TED KELLAR		GAME OFFICIAL	11	80.00
22002172	9/12/2019	521150	CLAUDE MASTERS		GAME OFFICIAL	11	90.00
22002173	9/12/2019	523001	MAZZIOS LLC		FOOD/FOOD RELATED SUPPLIES	60	800.00
22002174	9/12/2019	543300	MIKE MILLER		GAME OFFICIAL	11	90.00
22002175	9/12/2019	550155	EDDIE MORRIS		GAME OFFICIAL	11	95.00
22002176	9/12/2019	679294	PLASTIC SUPPLY AND FABRICATION COMPANY INC		SUPPLIES	11	200.00
22002177	9/12/2019	726525	RIB CRIB BBQ INC THE	RIB CRIB	FOOD	60	250.00
22002178	9/12/2019	726525	RIB CRIB BBQ INC THE	RIB CRIB	FOOD	60	1,000.00
22002179	9/12/2019	745300	SAMS CLUB DIRECT		FOOD	60	200.00
22002180	9/12/2019	754300	SCHOLASTIC INC		SCHOLASTIC NEWS	60	2,536.37
22002181	9/12/2019	756800	SCHOOL HEALTH CORPORATION		SUPPLIES	11	132.99
22002182	9/12/2019	756800	SCHOOL HEALTH CORPORATION		SUPPLIES FOR HEADSTART	11	107.87
22002183	9/12/2019	758027	SCHOOL SPECIALTY INC		NEW KINDER CLASSROOM FURNITURE	38	485.72
22002184	9/12/2019	758027	SCHOOL SPECIALTY INC		FURNITURE AND ACCESSORIES	38	1,235.40
22002185	9/12/2019	786740	RONALD SNODDY		GAME OFFICIALS	11	750.00
22002186	9/12/2019	876585	TULSA PUBLIC SCHOOLS DISTRICT 1		STUDENT REGISTRATION	60	1,500.00
22002187	9/12/2019	878000	TRANE US INC		HVAC PARTS	11	4,500.00
22002188	9/12/2019	900700	UNITED REFRIGERATION INC		PARTS	22	8,000.00
22002189	9/13/2019	4310	OKLAHOMA STATE DANCE TEAM DIRECTORS ASSOCIATION		FEE	11	595.00
22002190	9/13/2019	7265	YOUTH SPIRIT ACADEMY		FEE	11	765.00
22002191	9/13/2019	7855	GL GROUP INC	BOOKSOURCE	BOOKS	11	854.62
22002192	9/13/2019	10356	GEORGIA HOLDINGS INC	MCGRAW-HILL SCHOOL EDUCATION	NON-STATE ADOPTED WORKBOOKS	11	2,357.10
22002193	9/13/2019	11212	BANNING CONTRACTING SERVICES INC		TECHNOLOGY SERVICE	11	1,757.00
22002194	9/13/2019	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	MAINTENANCE AGREEMENT	11	275.00
22002195	9/13/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIO EQUIPMENT AND SUPPLIES	11	42.79
22002196	9/13/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL SUPPLIES	11	162.87



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22002197	9/13/2019	443100	J W PEPPER AND SON INC.		SHEET MUSIC AND CD	60	194.98
22002198	9/13/2019	553550	MUSIC IN MOTION		CLASSROOM SUPPLIES	60	121.83
22002199	9/13/2019	736300	ROSS TRANSPORTATION INC		PARTS	11	5,000.00
22002200	9/13/2019	11585	DEVIN JARRETT		GAME OFFICIAL	11	80.00
22002201	9/13/2019	13669	BLUESTEM INTEGRATED LLC	FLASH VISUAL MEDIA	FLAGS	11	460.00
22002202	9/13/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	PORTABLE PA SOUND SYSTEM	38	265.16
22002203	9/16/2019	91	DELL MARKETING LP		CHARGING STATIONS	39	3,164.64
22002204	9/16/2019	91	DELL MARKETING LP		CLASSROOM TONER	11	516.72
22002205	9/16/2019	948	STATE OF OKLAHOMA	CAREER TECH	REGISTRATION	11	25.00
22002206	9/16/2019	948	STATE OF OKLAHOMA	CAREER TECH	REGISTRATION	11	200.00
22002207	9/16/2019	948	STATE OF OKLAHOMA	CAREER TECH	REGISTRATION	11	25.00
22002208	9/16/2019	948	STATE OF OKLAHOMA	CAREER TECH	REGISTRATION	11	50.00
22002209	9/16/2019	948	STATE OF OKLAHOMA	CAREER TECH	REGISTRATION	11	25.00
22002210	9/16/2019	948	STATE OF OKLAHOMA	CAREER TECH	REGISTRATION	11	125.00
22002211	9/16/2019	8043	MURPHY SANITARY SUPPLY LLC		WH CUSTODIAL	11	1,428.00
22002212	9/16/2019	9357	MEGHAN COUNTERMAN		TRAVEL EXPENSES	11	290.00
22002213	9/16/2019	9392	JESSICA MCGHEE		TRAVEL	11	250.00
22002214	9/16/2019	9392	JESSICA MCGHEE		TRAVEL EXPENSES	11	260.00
22002215	9/16/2019	9768	AMY MCCREADY		TRAVEL	11	500.00
22002216	9/16/2019	10567	BH MEDIA GROUP HOLDINGS INC	TULSA WORLD	ADVERTISING	11	3,000.00
22002217	9/16/2019	10607	JENNIFER HEIN		MILEAGE REIMBURSEMENT	11	500.00
22002218	9/16/2019	12187	SONDRA REEDER		TRAVEL EXPENSES	11	260.00
22002219	9/16/2019	12552	HOBBY LOBBY STORES INC		CLASSROOM SUPPLIES - M. BYFORD	11	1,000.00
22002220	9/16/2019	12744	LAUREN FERRELL		TRAVEL EXPENSES	11	260.00
22002221	9/16/2019	13038	JANICE YOUNG		TRAVEL EXPENSES	11	260.00
22002222	9/16/2019	13039	JANET SHAFFER		TRAVEL EXPENSES	11	310.00
22002223	9/16/2019	13061	AMY CAIN		TRAVEL EXPENSES	11	260.00
22002224	9/16/2019	13065	KY BUCK		TRAVEL EXPENSES	11	100.00
22002225	9/16/2019	14656	HOME DEPOT USA INC	HOME DEPOT PRO	WH CUSTODIAL	11	950.40
22002225	9/16/2019	14656	HOME DEPOT USA INC	HOME DEPOT PRO	WH CUSTODIAL	11	950.40
22002225	9/16/2019	14656	HOME DEPOT USA INC	HOME DEPOT PRO	WH CUSTODIAL	11	950.40
22002226	9/16/2019	14660	DOLLAMUR LP	DOLLAMUR SPORT SURFACES	SUPPLIES	11	263.92
22002227	9/16/2019	14857	ILAH BARGER		TRAVEL EXPENSES	11	150.00
22002228	9/16/2019	14934	STAR CLARK		REFUND OF SCHOOL LUNCH MONEY	22	25.20
22002229	9/16/2019	59000	AMERICAN TIME AND SIGNAL CO INC		CLOCKS	39	2,502.20
22002230	9/16/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	CLASSROOM SUPPLIES - B. HOLT	11	2,437.50
22002231	9/16/2019	100463	JOHN Q HAMMONS RVOC TR 12281989	COURTYARD DOWNTOWN OKLAHOMA CITY	HOTEL FOR OK CAREER TECH'S ABE	11	534.65
22002232	9/16/2019	100463	JOHN Q HAMMONS RVOC TR 12281989	COURTYARD DOWNTOWN OKLAHOMA CITY	HOTEL FOR OK CAREER TECH'S ABE	11	748.51
22002233	9/16/2019	100463	JOHN Q HAMMONS RVOC TR 12281989	COURTYARD DOWNTOWN OKLAHOMA CITY	HOTEL FOR OK CAREER TECH'S ABE	11	106.93
22002234	9/16/2019	100463	JOHN Q HAMMONS RVOC TR 12281989	COURTYARD DOWNTOWN OKLAHOMA CITY	HOTEL FOR OK CAREER TECH'S ABE	11	213.86
22002235	9/16/2019	100463	JOHN Q HAMMONS RVOC TR 12281989	COURTYARD DOWNTOWN OKLAHOMA CITY	HOTEL FOR OK CAREER TECH'S ABE	11	106.93
22002236	9/16/2019	100695	MICROSOFT CORPORATION		LAPTOP	39	1,446.21
22002237	9/16/2019	125000	BOUND TO STAY BOUND BOOKS INC		LIBRARY BOOKS FOR MEDIA CENTER	39	5,044.36
22002238	9/16/2019	137000	BROKEN ARROW ELECTRIC SUPPLY INC	LIGHTNING INC/BA ELECTRIC SUPPLY	LIGHT BULBS	11	220.00
22002239	9/16/2019	185950	ANN E GUINN	CERAMIC COTTAGE	OCHOA FF&E - KILN	38	3,059.50



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22002240	9/16/2019	331400	BLANKENSHIP BROTHERS INC	FAST SIGNS	SUPPLIES	11	421.94
22002241	9/16/2019	404550	SUSAN HARTZLER		TRAVEL EXPENSES	11	310.00
22002242	9/16/2019	498136	LOWES COMPANIES INC		THEATRE SHOP SUPPLIES	11	72.92
22002243	9/16/2019	553550	MUSIC IN MOTION		CLASSROOM SUPPLIES	60	186.78
22002244	9/16/2019	633000	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION OSSBA		REGISTRATION FEES	11	125.00
22002245	9/16/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	LIBRARY BOOKS FOR MEDIA CENTER	39	4,611.52
22002246	9/16/2019	875000	OVERHEAD DOOR CO OF TULSA	TULSA OVERHEAD DOOR	OH DOOR REPAIRS	11	1,500.00
22002247	9/16/2019	878000	TRANE US INC		HVAC	11	4,500.00
22002248	9/17/2019	91	DELL MARKETING LP		TECHNOLOGY SUPPLIES	11	600.00
22002249	9/17/2019	3435	ARTHUR WILLIAM GREENO	CHICK FIL A	SNACKS FOR STAFF ON CONFER. NI	60	475.00
22002250	9/17/2019	4984	BERRY ENTERPRISES INC	CORN POPPER, THE	SPACE JAM SUPPLIES	60	300.00
22002251	9/17/2019	5129	DIRSEC INC		SOFTWARE	37	160,300.00
22002252	9/17/2019	6066	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA		FCCLA DUES	60	206.00
22002253	9/17/2019	6500	ADI		BATTERIES FOR FIRE ALARM	11	81.98
22002254	9/17/2019	6500	ADI		PARTS AND SUPPLIES	11	1,000.00
22002255	9/17/2019	9542	TAMMI SAUER		AUTHOR VISIT	60	1,075.16
22002256	9/17/2019	10451	FOURSTAR ENTERTAINMENT LLC	ETON SQUARE CINEMA	EDP FALL BREAK FIELD TRIP	60	1,500.00
22002257	9/17/2019	10590	STU-B-QUE LLC		FOOD FOR STAFF	60	325.00
22002258	9/17/2019	10650	CHRISTINE DIANE COX		TRAVEL EXPENSES	11	305.00
22002259	9/17/2019	12552	HOBBY LOBBY STORES INC		SUPPLIES FOR SPACE JAM	60	350.00
22002260	9/17/2019	12884	IMAGENET CONSULTING LLC		PAPERCUT LICENSES	38	1,582.00
22002261	9/17/2019	13377	JACOB BRADSHAW	DO IT BIG STUDIOS, LLC	DJ / SPACE JAM	60	999.00
22002262	9/17/2019	13889	MYSTERY SCIENCE INC		SCHOOL WIDE SUBSCRIPTION	38	999.00
22002263	9/17/2019	14042	WALMART INC		P.O. FOR BOOK FAIR - DONUTS FO	60	150.00
22002264	9/17/2019	14042	WALMART INC		SUPPLIES FOR P.E.	60	250.00
22002265	9/17/2019	14042	WALMART INC		SUPPLIES	60	500.00
22002266	9/17/2019	14828	MONDO BLOC INC		FCCLA T-SHIRTS	60	300.00
22002267	9/17/2019	14271	MICAH WALKER		GAME OFFICIAL	11	30.00
22002268	9/17/2019	14349	ESKIMO JOE'S PROMOTIONAL PRODUCTS GROUP INC		DURABLE SUPPLIES	11	626.95
22002269	9/17/2019	14855	BEST BUY STORES LP	BEST BUY BUSINESS	TV & WALL MOUNT	39	672.05
22002270	9/17/2019	14857	ILAH BARGER		TRAVEL	11	1,000.00
22002271	9/17/2019	14935	AMIT AGRAWAL		REFUND	60	50.00
22002272	9/17/2019	14936	FABIOLA QUINTERO		REFUND	60	50.00
22002273	9/17/2019	14942	ROBERT TATUM		ESTIMATED MILEAGE	22	500.00
22002274	9/17/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIO ACCESSORIES	60	41.44
22002275	9/17/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	SPEAKER MOUNTS	11	40.29
22002276	9/17/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	PD BOOKS FOR TEACHERS	11	235.20
22002277	9/17/2019	262610	DEMCO INC		SUPPLIES FOR MEDIA CENTER	60	601.56
22002278	9/17/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	CLASSROOM SUPPLIES FOR PRE-K	11	128.24
22002279	9/17/2019	339562	FITNESS FINDERS INC		SUPPLIES FOR MOORE MILERS	60	209.73
22002280	9/17/2019	494895	LIVESAY ORCHARDS		ADMISSION	60	600.00
22002281	9/17/2019	498136	LOWES COMPANIES INC		SPACE JAM SUPPLIES	60	500.00
22002282	9/17/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	EXTRACURRICULAR SUPPLIES	60	50.50
22002283	9/17/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	LIBRARY BOOKS	38	300.20



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22002284	9/17/2019	745300	SAMS CLUB DIRECT		FOOD AND RELATED SUPPLIES	60	100.00
22002285	9/17/2019	745300	SAMS CLUB DIRECT		SUPPLIES FOR UNITED WAY LUNCH	60	175.00
22002286	9/17/2019	745300	SAMS CLUB DIRECT		SUPPLIES/TECHNOLOGY	60	199.98
22002287	9/17/2019	745300	SAMS CLUB DIRECT		SUPPLIES FOR SPACE JAM	60	500.00
22002288	9/17/2019	745300	SAMS CLUB DIRECT		FUNDRAISER SUPPLIES	60	300.00
22002289	9/17/2019	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	NURSE SUPPLIES	11	34.96
22002290	9/18/2019	91	DELL MARKETING LP		GRAPHICS CARD	11	110.99
22002291	9/18/2019	91	DELL MARKETING LP		TECHNOLOGY SUPPLIES	11	800.00
22002292	9/18/2019	2558	ADAIR PUBLIC SCHOOLS		FEE	60	175.00
22002293	9/18/2019	4516	SCOTT WESTIN	WESTCO LAMINATING SERVICES	REPAIRS AND MAINTENANCE	11	500.00
22002294	9/18/2019	5068	STATE OF OKLAHOMA BOARD OF REGENTS OF THE		REGISTRATION	60	110.00
22002295	9/18/2019	8658	BORENSON AND ASSOCIATES INC		BORENSON MANIPULATIVES-KING GR	11	2,277.83
22002296	9/18/2019	9497	ULINE INC		A FRAME SIGN	11	121.67
22002297	9/18/2019	9768	AMY MCCREADY		TRAVEL EXPENSES	11	50.00
22002298	9/18/2019	10027	CLAREMORE PUBLIC SCHOOLS		FEE	60	150.00
22002299	9/18/2019	11173	TULSA CHILDREN'S MUSEUM	DISCOVERY LAB	STEM AFTER SCHOOL PROGRAMS	11	9,000.00
22002300	9/18/2019	11212	BANNING CONTRACTING SERVICES INC		NETWORK DROP	11	528.23
22002301	9/18/2019	12567	SIDELINE POWER LLC		AUDIOVISUAL SUPPLIES	39	785.00
22002302	9/18/2019	13075	THE SAXTON GROUP	MCALISTERS DELI	HOCO / STUDENT MEAL	60	150.00
22002303	9/18/2019	14561	MIKE BYNUM		REIMBURSEMENT	11	52.00
22002304	9/18/2019	14933	DONNA JOHNSON		TRAVEL EXPENSES	11	260.00
22002305	9/18/2019	14945	REGINALD CRANE		EDP REFUND - REGINALD CRANE	11	46.00
22002306	9/18/2019	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	11	750.00
22002307	9/18/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL SUPPLIES	39	815.25
22002308	9/18/2019	100642	ANNETTE OWENS	PLEASANT VALLEY FARMS	EDP FALL BREAK FIELD TRIP	60	1,500.00
22002309	9/18/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	1,239.66
22002310	9/18/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	789.02
22002311	9/18/2019	551500	TOTAL RADIO INC		BATTERIES	60	237.00
22002312	9/18/2019	551500	TOTAL RADIO INC		RADIO SUPPLIES	11	1,021.00
22002313	9/18/2019	553550	MUSIC IN MOTION		MUSICAL INSTRUMENTS AND DVDS	11	115.75
22002314	9/18/2019	627005	OK SECONDARY SCHOOLS ACTIVITIES ASSOCIATION		ENTRY FEES	11	80.00
22002315	9/18/2019	745300	SAMS CLUB DIRECT		FOOD RELATED ITEMS	60	130.00
22002316	9/18/2019	745300	SAMS CLUB DIRECT		TEACHER TAILGATE	60	750.00
22002317	9/18/2019	749900	SCANTRON CORPORATION		SUPPLIES	11	762.47
22002318	9/18/2019	758027	SCHOOL SPECIALTY INC		MANIPULATIVES	60	142.98
22002319	9/18/2019	813795	STILLWATER PUBLIC SCHOOL		FEE	60	300.00
22002320	9/18/2019	881705	TULSA ZOO MANAGEMENT INC		EDP FALL BREAK FIELD TRIP	60	2,000.00
22002321	9/18/2019	941000	WEST MUSIC COMPANY INC		MUSIC CLASSROOM SUPPLIES	11	262.88
22002322	9/18/2019	941000	WEST MUSIC COMPANY INC		MUSIC CLASSROOM SUPPLIES	11	452.32
22002323	9/18/2019	3283	DEVON MAYNARD		GAME OFFICIAL	11	95.00
22002324	9/18/2019	4236	THOMAS BELCHER		MILEAGE	11	250.00
22002325	9/18/2019	5135	RICHARD BOYER		GAME OFFICIAL	11	90.00
22002326	9/18/2019	5277	MATT THOMAS		GAME OFFICIAL	11	95.00
22002327	9/18/2019	5668	MICHAEL J KUTA	KUTA SOFTWARE LLC	LICENSE RENEWAL	36	231.00
22002328	9/18/2019	5668	MICHAEL J KUTA	KUTA SOFTWARE LLC	LICENSE RENEWAL	36	551.00



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22002329	9/18/2019	5668	MICHAEL J KUTA	KUTA SOFTWARE LLC	LICENSE RENEWAL	36	391.00
22002330	9/18/2019	7929	CENGAGE LEARNING		STATE ADOPTED TEXTBOOKS	11	14,969.33
22002331	9/18/2019	7929	CENGAGE LEARNING		TEXTBOOKS	11	8,772.75
22002332	9/18/2019	9583	TERRY BENJAMIN		GAME OFFICIAL	11	93.00
22002333	9/18/2019	10626	BRIAN REEVES		GAME OFFICIAL	11	95.00
22002334	9/18/2019	12735	CALVIN MANN		GAME OFFICIAL	11	95.00
22002335	9/18/2019	13894	SONOVA USA INC		FM SYSTEM FOR HEARING IMPAIRED	39	619.99
22002336	9/18/2019	14243	PETER A CLARK		GAME OFFICIAL	11	80.00
22002337	9/18/2019	14950	ALEXIS GREEN JR		GAME OFFICIAL	11	30.00
22002338	9/18/2019	14951	JADEN LIPSEY		GAME OFFICIAL	11	30.00
22002339	9/18/2019	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	11	668.85
22002340	9/18/2019	100572	MICHAEL C BAILEY		GAME OFFICIAL	11	80.00
22002341	9/18/2019	100631	ROBBIE STEVENSON		GAME OFFICIAL	11	80.00
22002342	9/18/2019	100684	CHRIS ATCHLEY		GAME OFFICIAL	11	80.00
22002343	9/18/2019	262610	DEMCO INC		MEDIA CENTER DISPLAYS - BUY BO	38	804.12
22002344	9/18/2019	407800	ERIK HERRING		GAME OFFICIAL	11	95.00
22002345	9/18/2019	491600	LIBERTY FLAGS INC		FLAGS	60	174.80
22002346	9/18/2019	521150	CLAUDE MASTERS		GAME OFFICIAL	11	90.00
22002347	9/18/2019	745300	SAMS CLUB DIRECT		FOOD	60	250.00
22002348	9/19/2019	5242	WADE E SITTEL		GAME OFFICIAL	60	1,800.00
22002349	9/19/2019	6110	CLAUDIA PATRICK		TRAVEL EXPENSES	11	210.00
22002350	9/19/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	FLIGHTS - WARDLOW & CANTU	11	850.00
22002351	9/19/2019	8610	ARCHWAY SCM	ARCHWAY TEXTBOOK DEPOSITORY	STATE ADOPTED MATH TEXTBOOKS	11	1,260.00
22002352	9/19/2019	8687	RICKY D NORMAN		GAME OFFICIAL	60	1,200.00
22002353	9/19/2019	8998	MARILYNN ELLIS		TRAVEL EXPENSES	11	247.00
22002354	9/19/2019	9380	CHRISTOPHER ALAN HULTENGREN		GAME OFFICIAL	60	750.00
22002355	9/19/2019	9428	CURTIS ANTHONY WERNER		GAME OFFICIAL	60	1,700.00
22002356	9/19/2019	10259	ROD TYNDALL		GAME OFFICIAL	60	1,200.00
22002357	9/19/2019	11053	FOLLETT SCHOOL SOLUTIONS		MEDIA BOOK ORDER	39	4,161.51
22002358	9/19/2019	11977	ARTURO CANTU		TRAVEL REIMBURSEMENT	11	1,625.00
22002359	9/19/2019	13041	CHRISTY TAYLOR		TRAVEL EXPENSES	11	275.00
22002360	9/19/2019	13066	KRISTINA JOHNSTON		TRAVEL EXPENSES	11	257.00
22002361	9/19/2019	13462	CORIE RAMIREZ		TRAVEL EXPENSES	11	247.00
22002362	9/19/2019	13518	PAUL DOZIER		GAME OFFICIAL	60	750.00
22002363	9/19/2019	13542	JEFFREY DAVID WEBSTER		GAME OFFICIAL	60	700.00
22002364	9/19/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	MERCHANDISE PURCHASED FOR RESA	60	10,000.00
22002365	9/19/2019	14932	AMAL ABDELGHANY		TRAVEL EXPENSES	11	260.00
22002366	9/19/2019	14937	JEFFREY KAYE	INTERNATIONAL SCHOOL SAFETY INS	REGISTRATION - ART CANTU	11	595.00
22002367	9/19/2019	14953	KATHY LANGDON		TRAVEL EXPENSES	11	260.00
22002368	9/19/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	800.00
22002369	9/19/2019	25246	ADMIRAL EXPRESS INC		MERCHANDISE PURCHASED FOR RESA	60	2,500.00
22002370	9/19/2019	498136	LOWES COMPANIES INC		SUPPLIES FOR STUDENT EVENTS	60	900.00
22002371	9/19/2019	548521	DIANE MONN		TRAVEL EXPENSES	11	247.00
22002372	9/19/2019	600810	OREILLY AUTOMOTIVE		PARTS	11	5,000.00
22002373	9/19/2019	783493	SUZANNE R SITTEL		GAME OFFICIAL	60	750.00



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22002374	9/20/2019	930	BUSINESS PROFESSIONALS OF AMERICA		FEES AND DUES	11	400.00
22002375	9/20/2019	13510	CENTER FOR COLLABORATIVE CLASSROOM		CLASSROOM BOOKS	11	1,418.04
22002376	9/20/2019	100041	LAZEL INC	LEARNING A TO Z	READING SOFTWARE	60	109.95
22002377	9/20/2019	497945	INSTITUTE FOR PROFESSIONAL DEVELOPMENT	LOVE & LOGIC INSTITUTE INC	WORKBOOK	60	130.00
22002378	9/20/2019	745300	SAMS CLUB DIRECT		SAM'S CLUB MEMBERSHIP CARD FEE	60	165.00
22002379	9/20/2019	91	DELL MARKETING LP		COPY SUPPLIES	11	690.56
22002380	9/20/2019	2651	ABUELOS INTERNATIONAL LP	ABUELO'S MEXICAN FOOD EMBASSY	FOOD	60	5,000.00
22002381	9/20/2019	9132	VJ LIVELY II	LIVELY PRINTING	STAFF T-SHIRT	60	1,187.00
22002382	9/20/2019	9497	ULINE INC		OFFICE SUPPLIES	60	500.00
22002383	9/20/2019	12547	MLC METRO LANDSCAPING AND CONSTRUCTION INC		FRENCH DRAIN INSTALLATION AT C	35	11,400.00
22002384	9/20/2019	14040	DEBRA HONEGGER		PROFESSIONAL DEVELOPMENT	11	4,640.00
22002385	9/20/2019	14040	DEBRA HONEGGER		PROFESSIONAL DEVELOPMENT	11	4,640.00
22002386	9/20/2019	14042	WALMART INC		FOOD AND RELATED ITEMS	60	250.00
22002387	9/20/2019	14050	BRANDON TOWNSDIN	LOKAL APPAREL AND ACCESSORIES LLC	T-SHIRT FUNDRAISER	60	404.00
22002388	9/20/2019	563150	NATIONAL ASSOC FOR THE EDUCATION OF YOUNG CHILDREN	NAEYC	BOOKS	11	220.00
22002389	9/20/2019	745300	SAMS CLUB DIRECT		FUNDRAISER SUPPLIES	60	200.00
22002390	9/20/2019	745300	SAMS CLUB DIRECT		FOOD AND RELATED SUPPLIES	60	200.00
22002391	9/20/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOGO BOOK FAIR ENCUMBRANCE FUN	60	300.00
22002392	9/20/2019	881705	TULSA ZOO MANAGEMENT INC		PROFESSIONAL-EDUCATION SERVICE	60	75.00
22002393	9/20/2019	728	APPLE INC		TECHNOLOGY SUPPLIES	11	449.40
22002394	9/20/2019	4903	TEMPERATURE CONTROL SYSTEMS		HVAC PARTS	11	4,000.00
22002395	9/20/2019	5068	STATE OF OKLAHOMA BOARD OF REGENTS OF THE		REGISTRATION 613	11	507.00
22002396	9/20/2019	12312	GOODYEAR TIRE AND RUBBER CO THE	GOODYEAR COMMERCIAL TIRE AND	TIRES FOR DISTRICT VEHICLES	11	2,500.00
22002397	9/20/2019	14873	THE UNIVERSITY OF OKLAHOMA		REGISTRATION 613	11	2,220.00
22002398	9/20/2019	492250	THE LIBRARY STORE INC		HARDBACK BOOKS FOR MEDIA	38	2,134.51
22002399	9/20/2019	679260	PLANK ROAD PUBLISHING INC		MUSIC CLASSROOM SUPPLIES	11	53.30
22002400	9/23/2019	6500	ADI		UPS UNITS	39	1,709.97
22002401	9/23/2019	8306	ACCO BRANDS CORPORATION	GENERAL BINDING CORP	SUPPLIES FOR SCHOOL	11	479.84
22002402	9/23/2019	11212	BANNING CONTRACTING SERVICES INC		SECURITY EQUIPMENT AND SUPPLIE	38	800.00
22002403	9/23/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	INTERACTIVE PANELS	39	39,980.00
22002404	9/23/2019	14961	JOSEPHINE BENJAMIN		GAME OFFICIAL	11	93.00
22002405	9/23/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	POCKET PROJECTORS	11	656.68
22002406	9/23/2019	166143	CDW LLC	CDW GOVERNMENT LLC	PROMETHEAN	39	2,106.76
22002407	9/23/2019	166143	CDW LLC	CDW GOVERNMENT LLC	PROMETHEAN	39	3,241.37
22002408	9/23/2019	521150	CLAUDE MASTERS		GAME OFFICIAL	11	90.00
22002409	9/23/2019	758027	SCHOOL SPECIALTY INC		CHART PAPER/CONSTRUCTION PAPER	11	258.82
22002410	9/23/2019	939750	WENGER CORPORATION		FURNITURE & FIXTURES	39	4,190.00
22002411	9/24/2019	91	DELL MARKETING LP		CHARGERS	38	1,186.74
22002412	9/24/2019	91	DELL MARKETING LP		CLASSROOM TONER	11	516.72
22002413	9/24/2019	514	EASTERN OKLAHOMA ACADEMIC CONFERENCE		ACADEMIC TEAM REGISTRATION	60	225.00
22002414	9/24/2019	930	BUSINESS PROFESSIONALS OF AMERICA		BPA LEADERSHIP CONFERENCE	60	315.00
22002415	9/24/2019	1738	POPCO DISTRIBUTING COMPANY INC		UWEAR POPCORN FRIDAYS	60	241.32
22002416	9/24/2019	7347	MCGRAW HILL COMPANIES		MATH MANIPULATIVES	11	322.60
22002417	9/24/2019	9491	DISTRICT WIDE OFFICIALS		GAME OFFICIAL	60	15,000.00



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22002418	9/24/2019	10119	INTERWORKS INC		WARRANTY RENEWAL	36	12,033.60
22002419	9/24/2019	10821	KIMBERLY MCCOY		TRAVEL REIMB	11	166.42
22002420	9/24/2019	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS	38	303.18
22002421	9/24/2019	12820	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC		SERVSAFE MRG CERTIFICATION	22	360.00
22002422	9/24/2019	13494	BIO COMPANY, INC	BIO CORPORATION	FROGS	11	901.69
22002423	9/24/2019	14042	WALMART INC		NON- CONSUMABLE SUPPLIES	11	1,000.00
22002424	9/24/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	UHYPE SPIRIT WEAR	60	2,000.00
22002425	9/24/2019	14128	BECKY KING		TRAVEL REIMBURSEMENT	11	66.74
22002426	9/24/2019	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	INK AND MASTERS	11	1,000.00
22002427	9/24/2019	14963	MEGAN PARKS		ESTIMATED MILEAGE	22	1,000.00
22002428	9/24/2019	25246	ADMIRAL EXPRESS INC		GLOVES	11	252.00
22002429	9/24/2019	166143	CDW LLC	CDW GOVERNMENT LLC	AUDIOVISUAL EQUIPMENT	11	1,820.08
22002430	9/24/2019	262610	DEMCO INC		SUPPLIES FOR BUTTON MAKER	60	113.52
22002431	9/24/2019	351170	FULL COMPASS SYSTEMS LTD		MACHINES	39	2,045.25
22002432	9/24/2019	402045	NO TEARS LEARNING INC	LEARNING WITHOUT TEARS	CURRICULUM MATERIALS AND SUPPL	11	425.45
22002433	9/24/2019	498136	LOWES COMPANIES INC		HOMECOMING SUPPLIES	60	1,000.00
22002434	9/24/2019	553550	MUSIC IN MOTION		MUSIC CLASSROOM SUPPLIES	11	419.97
22002435	9/24/2019	635250	OKLAHOMA TECHNOLOGY ASSOCIATION		MEMBERSHIP SUBSCRIPTION	11	300.00
22002436	9/24/2019	635250	OKLAHOMA TECHNOLOGY ASSOCIATION		REGISTRATION	11	500.00
22002437	9/24/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	LIBRARY BOOKS	38	218.42
22002438	9/24/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	LIBRARY BOOKS	38	462.53
22002439	9/24/2019	745300	SAMS CLUB DIRECT		SUPPLIES	60	125.00
22002440	9/24/2019	754000	SCHOLASTIC INC	SCHOLASTIC MAGAZINES	COVER ONE BOOK REPAIR MACHINE	38	1,314.50
22002441	9/24/2019	758027	SCHOOL SPECIALTY INC		MATH MANIPULATIVES	11	293.43
22002442	9/24/2019	902550	UNITED SUBURBAN SCHOOLS ASSOCIATION USSA		REGISTRATION FOR USSA FALL CON	11	50.00
22002443	9/24/2019	11378	NORTH TEXAS TOLLWAY AUTHORITY		TOLL FEES	11	150.00
22002444	9/24/2019	91	DELL MARKETING LP		REPLACEMENT PARTS FOR LAPTOP	11	119.99
22002445	9/24/2019	4928	JOHN FEDERLINE		TRAVEL REIMBURSEMENT	11	1,100.00
22002446	9/24/2019	8610	ARCHWAY SCM	ARCHWAY TEXTBOOK DEPOSITORY	STATE ADOPTED TEXTBOOKS	11	9,539.25
22002447	9/24/2019	9787	SHANNAN BITTLE		TRAVEL REIMBURSEMENT	11	1,100.00
22002448	9/24/2019	10740	DANA PIERCY		PROFESSIONAL DEVELOPMENT	11	51.00
22002449	9/24/2019	11092	GLOBAL EQUIPMENT COMPANY		FF&E INNOVATION LAB POWER STRI	38	149.83
22002450	9/24/2019	11747	TEXAS DEPARTMENT OF TRANSPORTATION		TOLL FEES	11	75.00
22002451	9/24/2019	11749	KANSAS TURNPIKE AUTHORITY		TOLL FEES	11	25.00
22002452	9/24/2019	12006	DIGI SECURITY SYSTEMS LLC		NETWORK SUB-CONTROLLER/PROXIMI	11	756.80
22002453	9/24/2019	12258	LAUREN STAUFFER		TRAVEL REIMBURSEMENT	11	1,100.00
22002454	9/24/2019	12299	PIRAINO CONSULTING INC		AUDIO VISUAL EQUIPMENT AND SUP	38	2,689.00
22002455	9/24/2019	12777	ANDREA GAINES		TRAVEL REIMBURSEMENT	11	1,100.00
22002456	9/24/2019	12885	NATIONAL GEOGRAPHIC SOCIETY	NATIONAL GEOGRAPHIC SOCIETY	MAGAZINE SUBSCRIPTIONS FOR 14	60	219.45
22002457	9/24/2019	841000	THOMPSON SCHOOL BOOK DEPOSITORY INC		STATE ADOPTED TEXTBOOKS	11	28,861.32
22002458	9/24/2019	895770	U S POSTAL SERVICE		POSTAGE	11	10,500.00
22002459	9/24/2019	973000	ACUITY SPECIALTY PRODUCTS INC	ZEP SALES AND SERVICE	CLEANING SUPPLIES	11	69.67
22002460	9/24/2019	13365	CONTINENTAL AWARDS & TROPHIES, INC		MERCHANDISE PURCHASED FOR RESA	60	2,000.00
22002461	9/24/2019	13534	RAVEN GIBSON		TRAVEL REIMBURSEMENT	11	311.78
22002462	9/24/2019	13946	CONNECTED KIDS INC		REGISTRATION	60	1,000.00



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22002463	9/24/2019	13946	CONNECTED KIDS INC		REGISTRATION	60	600.00
22002464	9/24/2019	14409	BRANDON MORGAN		TRAVEL REIMBURSEMENT	11	1,525.00
22002465	9/24/2019	14855	BEST BUY STORES LP	BEST BUY BUSINESS	AUDIOVISUAL EQUIPMENT	39	504.25
22002466	9/24/2019	14855	BEST BUY STORES LP	BEST BUY BUSINESS	TV & MOUNT	39	679.41
22002467	9/24/2019	14954	ACCUTRAIN CORPORATION		REGISTRATION - B. MORGAN	11	525.00
22002468	9/24/2019	14955	HEIDI LAUNIUS		TRAVEL REIMBURSEMENT	11	1,100.00
22002469	9/24/2019	14962	RUTH KAYE		TRAVEL REIMBURSEMENT - R. KAYE	11	750.00
22002470	9/24/2019	14962	RUTH KAYE		TRAVEL REIMBURSEMENT	11	561.97
22002471	9/24/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL EQUIPMENT	39	2,279.85
22002472	9/24/2019	137000	BROKEN ARROW ELECTRIC SUPPLY INC	LIGHTNING INC/BA ELECTRIC SUPPLY	PARTS	22	1,000.00
22002473	9/24/2019	178700	CAROLINA BIOLOGICAL SUPPLY COMPANY		SCIENCE SUPPLIES	11	49.78
22002474	9/24/2019	348105	FRANKLIN COVEY CLIENT SALES INC	FRANKLIN COVEY COMPANY	PD LIM BOOKS	11	874.84
22002475	9/24/2019	475000	L AND M OFFICE FURNITURE LLC		CLASSROOM FURNITURE	38	3,942.86
22002476	9/24/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - BUY BOARD	11	327.65
22002477	9/24/2019	745300	SAMS CLUB DIRECT		MEMBERSHIP CARD FEES	11	161.00
22002478	9/24/2019	754300	SCHOLASTIC INC		EDP MAGAZINE SUBSCRIPTIONS	60	533.81
22002479	9/25/2019	3845	AMY C. SMITH		TRAVEL REIMBURSEMENT	11	61.16
22002480	9/25/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	AIRFARE - CAL SIOP TRAINING	11	2,100.00
22002481	9/25/2019	7399	CHRISTOPHER SHARPE		TRAVEL BLANKET	11	500.00
22002482	9/25/2019	10696	JULIA GARDNER		TRAVEL REIMBURSEMENT	11	140.66
22002483	9/25/2019	10853	ASHLEY BROWN		TRAVEL REIMBURSEMENT	11	171.46
22002484	9/25/2019	13076	MICHELLE HINKLE		TRAVEL BLANKET	11	500.00
22002485	9/25/2019	14303	WILLIAM ROE		TRAVEL BLANKET	11	350.00
22002486	9/25/2019	123450	TODD BORLAND		TRAVEL REIMBURSEMENT	11	500.00
22002487	9/25/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	ALPHABET LETTERS - BUY BOARD	11	37.96
22002488	9/25/2019	635250	OKLAHOMA TECHNOLOGY ASSOCIATION		REGISTRATION	11	125.00
22002489	9/25/2019	668	SCHOOLHOUSE OUTFITTERS LLC	SCHOOL OUTFITTERS	BULLETIN MAP RAILS	11	474.96
22002490	9/25/2019	668	SCHOOLHOUSE OUTFITTERS LLC	SCHOOL OUTFITTERS	FF&E OCHOA	38	477.57
22002491	9/25/2019	1877	CENTER FOR APPLIED LINGUISTICS		REGISTRATION	11	3,750.00
22002492	9/25/2019	2393	VROMAN SYSTEMS INC		ONLINE SUBSCRIPTION	11	149.95
22002493	9/25/2019	6449	GREENWOOD PUBLISHING GROUP	HEINEMANN	BOOKS	11	799.70
22002494	9/25/2019	7855	GL GROUP INC	BOOKSOURCE	BOOKS	38	497.48
22002495	9/25/2019	8043	MURPHY SANITARY SUPPLY LLC		CUSTODIAL	11	1,500.00
22002496	9/25/2019	8734	ASHLEY CUNNINGHAM		TRAVEL REIMBURSEMENT	11	1,825.00
22002497	9/25/2019	9619	SHI INTERNATIONAL CORP		SCANNER	39	77.00
22002498	9/25/2019	10821	KIMBERLY MCCOY		TRAVEL REIMBURSEMENT	11	342.15
22002499	9/25/2019	11053	FOLLETT SCHOOL SOLUTIONS		2019 LB/MEDIA BOOKS	38	6,978.53
22002500	9/25/2019	11092	GLOBAL EQUIPMENT COMPANY		OCHOA FF&E - STORAGE	38	695.45
22002501	9/25/2019	11092	GLOBAL EQUIPMENT COMPANY		INNOVATION LAB FF&E - PRINTER	38	345.17
22002502	9/25/2019	11270	QUALITY PETROLEUM INC		FINAL CHARGE 50/50	11	2,135.29
22002503	9/25/2019	11759	KRISTYNE HAMILTON		TRAVEL REIMBURSEMENT	11	1,825.00
22002504	9/25/2019	11760	JENNIFER OCHWO		TRAVEL REIMBURSEMENT	11	1,825.00
22002505	9/25/2019	13769	COUGHLAN COMPANIES LLC	CAPSTONE, CAPSTONE CLASSROOM	BOOKS FOR CLASSROOMS	11	333.30
22002506	9/25/2019	13946	CONNECTED KIDS INC		TRAUMA WORKSHOP FOR TEACHERS	60	200.00
22002507	9/25/2019	14241	PROJECT LEAD THE WAY INC		REGISTRATION	11	2,677.50



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22002508	9/25/2019	14844	WINBURY ENTERPRISE INVESTMENTS INC	ADEPT INNOVATION AND TECHNOLOGY	INTERCOM WORK	11	850.00
22002509	9/25/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIO EQUIPMENT AND SUPPLIES	11	439.21
22002510	9/25/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL EQUIPMENT	39	6,175.60
22002511	9/25/2019	100015	KOALA TEE SCREENPRINTING	IMAGE MARKET	SHIRTS	60	503.70
22002512	9/25/2019	460600	KAPLAN EARLY LEARNING COMPANY		KINDERGARTEN FURNITURE	38	829.88
22002513	9/25/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	SCANNER	38	69.99
22002514	9/25/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	BOOKS FOR MEDIA CENTER	38	5,125.30
22002515	9/25/2019	719210	REALLY GOOD STUFF LLC		CLASSROOM SUPPLIES	11	1,887.22
22002516	9/25/2019	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	366.16
22002517	9/25/2019	758027	SCHOOL SPECIALTY INC		GENERAL CLASSROOM SUPPLIES	11	63.97
22002518	9/25/2019	919000	W W GRAINGER INC	GRAINGER INC	DEHUMIDIFIER	38	629.00
22002519	9/26/2019	11432	TY WARDLOW		TRAVEL REIMBURSEMENT	11	1,150.00
22002520	9/26/2019	13395	COOPER N JILL INC	INTERSTATE BATTERIES OF NE OKLAHOMA	BATTERIES	11	2,000.00
22002521	9/26/2019	14956	SCHOOL SAFETY ADVOCACY COUNCIL INC		REGISTRATION	11	695.00
22002522	9/26/2019	100015	KOALA TEE SCREENPRINTING	IMAGE MARKET	ROBOTICS TEAM T-SHIRTS	60	167.40
22002523	9/26/2019	100015	KOALA TEE SCREENPRINTING	IMAGE MARKET	ACADEMIC TEAM T-SHIRTS	60	237.15
22002524	9/26/2019	100620	OKLAHOMA ASSOCIATION FOR ACADEMIC COMPETITION		REGISTRATION FEE	60	150.00
22002525	9/26/2019	332400	FEDERAL EXPRESS CORPORATION		POSTAGE / FREIGHT	60	500.00
22002526	9/26/2019	498136	LOWES COMPANIES INC		DEHUMIDIFIERS MAIN OFFICE	11	1,000.00
22002527	9/27/2019	91	DELL MARKETING LP		INK FOR PRINTER	11	170.98
22002528	9/27/2019	4600	ADA CITY SCHOOLS I-19		STATE CONVENTION REGISTRATION	60	1,300.00
22002529	9/27/2019	4948	MEGAN BRANDS		GAME OFFICIAL	11	600.00
22002530	9/27/2019	9451	ERICKA VAN DEVENTER		MILEAGE REIMBURSEMENT	11	37.52
22002531	9/27/2019	10799	SHONULA ROLAND		REFUND OF SCHOOL LUNCH MONEY	22	50.00
22002532	9/27/2019	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS	38	3,026.65
22002533	9/27/2019	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS	39	4,529.68
22002534	9/27/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		DISTRICT-WIDE COPIER ENCUMB	11	63,525.00
22002535	9/27/2019	12216	NORTHSTAR AV		PROJECTOR BULBS	11	83.00
22002536	9/27/2019	12311	SOUTHERN MATERIAL HANDLING CO LLC		SAFETY TRAINING FOR WAREHOUSE	11	700.00
22002537	9/27/2019	13463	LEE ANN ROTH	CLASSROOM TEES	PRE-K CLASS T-SHIRTS	60	850.00
22002538	9/27/2019	14042	WALMART INC		REFRESHMENTS FOR STUDENTS	60	100.00
22002539	9/27/2019	14087	DANIEL HICKS		GAME OFFICIAL	11	50.00
22002540	9/27/2019	14230	SCHOOL SAFE ID LLC		LABELS	11	500.00
22002541	9/27/2019	14234	JARIGHTEOUS EVANS		GAME OFFICIAL	11	15.00
22002542	9/27/2019	14271	MICAH WALKER		GAME OFFICIAL	11	15.00
22002543	9/27/2019	14915	CARE COURSES SCHOOL INC		CDA BOOKS	11	1,592.00
22002544	9/27/2019	14919	MICHAEL JOE ARTHURS JR		GAME OFFICIAL	11	90.00
22002545	9/27/2019	14919	MICHAEL JOE ARTHURS JR		GAME OFFICIAL	11	80.00
22002546	9/27/2019	14939	SYTNEY SINAN		GAME OFFICIAL	11	15.00
22002547	9/27/2019	14950	ALEXIS GREEN JR		GAME OFFICIAL	11	30.00
22002548	9/27/2019	14958	JAMES BARNES		REFUND OF SCHOOL LUNCH MONEY	22	17.95
22002549	9/27/2019	14959	CARMEN HARRELL		EDP REFUND - HARRELL	11	200.00
22002550	9/27/2019	14968	TERRI R BARBER		CREDIT RECOVERY REFUND	11	30.00
22002551	9/27/2019	14972	TREASURE ELECTRONICS INC	SECURITY DETECTION	METAL DETECTOR	60	2,100.00
22002552	9/27/2019	14975	WILLIAM ARMSTEAD		GAME OFFICIAL	11	62.00



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22002553	9/27/2019	14978	DOMINIQUE DUHAIME		COMMUNITY ED REFUND - DUHAIME	11	48.00
22002554	9/27/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	700.00
22002555	9/27/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS	11	408.71
22002556	9/27/2019	100441	TED KELLAR		GAME OFFICIAL	11	50.00
22002557	9/27/2019	195800	CITY OF TULSA		SHAKA - BONFIRE	60	65.00
22002558	9/27/2019	346701	JAMES FRANCIS		GAME OFFICIAL	11	50.00
22002559	9/27/2019	348105	FRANKLIN COVEY CLIENT SALES INC	FRANKLIN COVEY COMPANY	CLASSROOM GUIDES	11	1,997.10
22002560	9/27/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	SUPPLIES FOR KINDERGARTEN CLAS	60	2,161.19
22002561	9/27/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11	980.31
22002562	9/27/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11	116.80
22002563	9/27/2019	521900	MATHCOUNTS FOUNDATION			60	300.00
22002564	9/27/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED SUPPLIES	60	300.00
22002565	9/27/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOK FAIR	60	500.00
22002566	9/27/2019	754000	SCHOLASTIC INC	SCHOLASTIC MAGAZINES	BOOKS	11	134.07
22002567	9/27/2019	758027	SCHOOL SPECIALTY INC		ART SUPPLIES	11	471.60
22002568	9/27/2019	758027	SCHOOL SPECIALTY INC		PAPER CHARTS	11	66.60
22002569	9/27/2019	758027	SCHOOL SPECIALTY INC		PAPER	11	499.40
22002570	9/27/2019	900700	UNITED REFRIGERATION INC		ICE MAKER	38	3,361.44
22002571	9/27/2019	11053	FOLLETT SCHOOL SOLUTIONS		BOOK ORDER	38	466.52
22002572	9/27/2019	11389	KATIE FOX		REFUND OF SCHOOL LUNCH MONEY	22	85.00
22002573	9/27/2019	14042	WALMART INC		WEDDING SHOWER	60	50.00
22002574	9/27/2019	14952	RACHAEL HOWARD		REFUND	60	50.00
22002575	9/27/2019	100619	NORWOOD HOUSE PRESS		2019 LB/MEDIA BOOKS	38	1,231.90
22002576	9/27/2019	406000	HEATWAVE MANUFACTURING & SUPPLY CO	HEATWAVE SUPPLY	GARBAGE DISPOSAL	22	3,636.26
22002577	9/27/2019	414950	HOLLAND HALL SCHOOL		FEE	60	85.00
22002578	9/27/2019	492250	THE LIBRARY STORE INC		THE LIBRARY STORE	60	119.83
22002579	9/27/2019	492250	THE LIBRARY STORE INC		FURNITURE - BUY BOARD	39	5,294.70
22002580	9/27/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED ITEMS	60	225.00
22002581	9/27/2019	919000	W W GRAINGER INC	GRAINGER INC	LADDERS	39	2,489.06
22002582	9/30/2019	91	DELL MARKETING LP		SUPPLIES	11	1,500.00
22002583	9/30/2019	91	DELL MARKETING LP		SUPPLIES	11	1,500.00
22002584	9/30/2019	668	SCHOOLHOUSE OUTFITTERS LLC	SCHOOL OUTFITTERS	PORCELAIN STEEL MAGNETIC DRY E	38	908.04
22002585	9/30/2019	1598	COX COMMUNICATIONS INC		WAN LINES AND SERVICE FOR DIST	11	25,000.00
22002586	9/30/2019	6500	ADI		EQUIPMENT FOR INSTALLING FOB R	11	695.18
22002587	9/30/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	FLIGHTS - MORGAN	11	500.00
22002588	9/30/2019	12383	GREEN COUNTRY INTERSTATE BATTERY	INTERSTATE ALL BATTERY CENTER TULSA	BATTERIES	11	2,000.00
22002589	9/30/2019	14638	T-MOBILE USA INC		PHONE SERVICE	11	750.00
22002590	9/30/2019	14964	MELISSA COOK		EDP REFUND - COOK	11	400.00
22002591	9/30/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	22	1,500.00
22002592	9/30/2019	100695	MICROSOFT CORPORATION		LAPTOPS	39	7,760.20
22002593	9/30/2019	406000	HEATWAVE MANUFACTURING & SUPPLY CO	HEATWAVE SUPPLY	SUPPLIES/MAINTENANCE	11	230.00
22002594	9/30/2019	551500	TOTAL RADIO INC		RADIOS-CLARK	38	2,710.00
22002595	9/30/2019	758027	SCHOOL SPECIALTY INC		OFFICE/GENERAL SUPPLIES	11	265.40
22002596	9/30/2019	856800	TULSA AREA TENNIS ASSOCIATION		SPORTS SUPPLIES	11	1,750.00
22002597	9/30/2019	9619	SHI INTERNATIONAL CORP		SEON HARD DRIVES	11	1,275.00



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22002598	9/30/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIO VISUAL EQUIPMENT	11	183.44
22002599	9/30/2019	248250	DAKTRONICS INC		AUDIOVISUAL EQUIPMENT	11	800.00
22002600	9/30/2019	784090	TULSA COUNTY ISD 72-I007	SKIATOOK PUBLIC SCHOOLS	SUBSTITUTE SALARY	11	240.00
22002601	10/1/2019	14042	WALMART INC		CANNED FOOD DRIVE SUPPLIES	60	500.00
22002602	10/1/2019	14206	KUSUM HOSPITALITY LLC	HYATT PLACE OKLAHOMA CITY NW	HOTEL	60	680.00
22002603	10/1/2019	14922	TERESA BUSH		LIBRARY BOOK REFUND	11	21.30
22002604	10/1/2019	745300	SAMS CLUB DIRECT		FOOD	60	400.00
22002605	10/1/2019	757800	SCHOOL NURSE SUPPLY INC		SUPPLIES FOR NURSE'S OFFICE	11	107.63
22002606	10/2/2019	2365	LISA WITCHER		MILEAGE REIMBURSEMENT	11	700.00
22002607	10/2/2019	2900	ABDO PUBLISHING CO		MEDIA CENTER BOOKS	39	2,289.78
22002608	10/2/2019	3435	ARTHUR WILLIAM GREENO	CHICK FIL A	FOOD	60	300.00
22002609	10/2/2019	3435	ARTHUR WILLIAM GREENO	CHICK FIL A	FOOD	60	750.00
22002610	10/2/2019	4859	MATTHEW MCCREADY		TRAVEL REIMBURSEMENT	11	1,950.00
22002611	10/2/2019	4859	MATTHEW MCCREADY		TRAVEL REIMBURSEMENT	11	2,600.00
22002612	10/2/2019	6368	LARRY ROWLAND		GAME OFFICIAL	60	400.00
22002613	10/2/2019	7929	CENGAGE LEARNING		TEXTBOOKS	11	910.80
22002614	10/2/2019	9107	CHASITY GRAY		MILEAGE REIMBURSEMENT	11	500.00
22002615	10/2/2019	9787	SHANNAN BITTLE		MILEAGE REIMBURSEMENT	11	500.00
22002616	10/2/2019	10696	JULIA GARDNER		MILEAGE REIMBURSEMENT	11	500.00
22002617	10/2/2019	11759	KRISTYNE HAMILTON		MILEAGE REIMBURSEMENT	11	500.00
22002618	10/2/2019	12191	MARY CHILTON MCGILL-CASTO		MILEAGE REIMBURSEMENT	11	500.00
22002619	10/2/2019	12584	SHELLY BEATY	TESTING WITH SUCCESS TESTING CO	WORKSHOP FOR STUDENTS	11	3,000.00
22002620	10/2/2019	12777	ANDREA GAINES		MILEAGE REIMBURSEMENT	11	500.00
22002621	10/2/2019	13751	MELISSA BROWN		MILEAGE REIMBURSEMENT	11	500.00
22002622	10/2/2019	14042	WALMART INC		FOOD & SUPPLIES	60	150.00
22002623	10/2/2019	14042	WALMART INC		WINTER WARMTH DRIVE SUPPLIES	60	500.00
22002624	10/2/2019	14170	WILLIAM CAMERON DOZIER		GAME OFFICIAL	60	750.00
22002625	10/2/2019	14287	KAREN DAVIS		COMMUNIT ED REFUND - DAVIS	11	80.00
22002626	10/2/2019	14836	NATKIA MONTGOMERY		VIRTUAL SUMMER SCHOOL REFUND	11	19.00
22002627	10/2/2019	14920	SHEP CONSULTING LLC		INSTRUCTOR FEES	11	13,333.00
22002628	10/2/2019	14923	AMANDA HIGO		COSTUME DESIGN AND CONSTRUCTIO	60	7,000.00
22002629	10/2/2019	14946	TASHA LAWSON-DAISING		COMMUNITY ED REFUND - LAWSON-D	11	80.00
22002630	10/2/2019	14947	DAVID GORDON		COMMUNITY ED REFUND - GORDON	11	80.00
22002631	10/2/2019	14948	GRACENOTES LLC		SOFTWARE SUBSCRIPTION	11	34.99
22002632	10/2/2019	14965	LAURA ESCOTO		EDP REFUND - ESCOTO	11	220.00
22002633	10/2/2019	14969	RACHEL CHRISTY		TRAVEL REIMBURSEMENT	11	525.00
22002634	10/2/2019	14970	DEANDRIA CARTER		REFUND - CARTER	11	25.00
22002635	10/2/2019	14977	CHARLOTTE DURR		COMMUNITY ED REFUND - DURR	11	80.00
22002636	10/2/2019	14985	ANGEL HOSPITALITY LLC	BEST WESTERN INN & SUITES	STU CO STATE CONFERENCE	60	2,700.00
22002637	10/2/2019	237800	CURRICULUM ASSOCIATES LLC		CLASSROOM KITS	11	1,897.50
22002637	10/2/2019	237800	CURRICULUM ASSOCIATES LLC		CLASSROOM KITS	11	1,897.50
22002638	10/2/2019	262610	DEMCO INC		DEMCO MEDIA	39	640.44
22002639	10/2/2019	402045	NO TEARS LEARNING INC	LEARNING WITHOUT TEARS	KINDERGARTEN STATE ADOPTED CUR	11	3,798.30
22002640	10/2/2019	457905	JUNIOR ACHIEVEMENT OF OKLAHOMA INC		JA CURRICULUM FEE	60	1,400.00
22002641	10/2/2019	475000	L AND M OFFICE FURNITURE LLC		FURNITURE FOR ABE/CAP CLASSROO	11	2,129.82



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22002642	10/2/2019	475000	L AND M OFFICE FURNITURE LLC		BRIGADE STEEL SHELVING: 3 SHEL	35	1,209.60
22002643	10/2/2019	475020	L AND R SPECIALTIES INC		ART SUPPLIES	11	981.00
22002644	10/2/2019	523001	MAZZIOS LLC		STAFF MEAL	60	325.50
22002645	10/2/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	UNIFORMS	60	697.05
22002646	10/2/2019	948	STATE OF OKLAHOMA	CAREER TECH	REGISTRATION - R. CHRISTY	11	35.00
22002647	10/2/2019	948	STATE OF OKLAHOMA	CAREER TECH	REGISTRATION - J. CROW	11	35.00
22002648	10/2/2019	627005	OK SECONDARY SCHOOLS ACTIVITIES ASSOCIATION		NET PROCEEDS	60	11,491.18
22002649	10/2/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	PERMABOUND MEDIA BOOKS	39	261.00
22002650	10/2/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	BOOKS	38	3,531.44
22002651	10/2/2019	737932	WENDI RUTZ		MILEAGE REIMBURSEMENT	11	500.00
22002652	10/2/2019	745300	SAMS CLUB DIRECT		SUPPLIES	60	300.00
22002653	10/2/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	SCHOLASTIC MEDIA	39	1,872.16
22002654	10/2/2019	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	342.48
22002655	10/3/2019	3283	DEVON MAYNARD		GAME OFFICIAL	11	80.00
22002656	10/3/2019	3550	MYRIAM PULEO		REIMBURSEMENT	11	300.00
22002657	10/3/2019	5483	RICHARD T DIXON		GAME OFFICIAL	11	80.00
22002658	10/3/2019	7265	YOUTH SPIRIT ACADEMY		FEE	11	1,230.00
22002659	10/3/2019	9491	DISTRICT WIDE OFFICIALS		GAME OFFICIAL	11	10,000.00
22002660	10/3/2019	11173	TULSA CHILDREN'S MUSEUM	DISCOVERY LAB	FIELD TRIP TO TULSA CHILDREN'S	60	375.00
22002661	10/3/2019	11291	TAYLOR MICHELLE THOMAS		GAME OFFICIAL	11	60.00
22002662	10/3/2019	12735	CALVIN MANN		GAME OFFICIAL	11	80.00
22002663	10/3/2019	12884	IMAGENET CONSULTING LLC		PAPERCUT	11	750.00
22002664	10/3/2019	14872	BRADEN JOHNSON		GAME OFFICIAL	11	90.00
22002665	10/3/2019	14872	BRADEN JOHNSON		GAME OFFICIAL	11	90.00
22002666	10/3/2019	14879	DENNISA KERR		GAME OFFICIAL	11	90.00
22002667	10/3/2019	14890	MEGAN WINN		GAME OFFICIAL	11	120.00
22002668	10/3/2019	14940	JESSE SAPP		GAME OFFICIAL	11	50.00
22002669	10/3/2019	14944	NOSSK INC		SPORT SUPPLIES	11	755.72
22002670	10/3/2019	14951	JADEN LIPSEY		GAME OFFICIAL	11	30.00
22002671	10/3/2019	14974	BROKEN ARROW GOLF DEVELOPMENT	BROKEN ARROW GOLF & ATHLETIC CLUB	RENTAL	11	1,500.00
22002672	10/3/2019	14980	MASON GIVENS		GAME OFFICIAL	11	30.00
22002673	10/3/2019	14981	TORRY THROWER		GAME OFFICIAL	11	30.00
22002674	10/3/2019	14981	TORRY THROWER		GAME OFFICIAL	11	30.00
22002675	10/3/2019	14982	HARRY V ROUSE		GAME OFFICIAL	11	50.00
22002676	10/3/2019	14987	SHYLA JONES		REFUND	60	50.00
22002677	10/3/2019	14989	JAMES J SHEFFIELD	CONTENT VIDEO SERVICES LLC	VIDEOGRAPHER SERVICES	11	720.00
22002678	10/3/2019	14994	BRIAN KINNEY		GAME OFFICIAL	11	50.00
22002679	10/3/2019	14995	SETH WATKINS		GAME OFFICIAL	11	80.00
22002680	10/3/2019	25246	ADMIRAL EXPRESS INC		ELECTRIC STAPLER	11	324.82
22002681	10/3/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	UNIFORMS	60	1,256.85
22002682	10/3/2019	100015	KOALA TEE SCREENPRINTING	IMAGE MARKET	ADDITIONAL ROBOTIC T-SHIRTS	60	100.00
22002683	10/3/2019	100413	EASTBAY INC		UNIFORMS	60	1,168.00
22002684	10/3/2019	100413	EASTBAY INC		SPORT SUPPLIES	11	784.53
22002684	10/3/2019	100413	EASTBAY INC		SPORT SUPPLIES	11	784.53



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22002685	10/3/2019	100485	STUART GALLAGHER		GAME OFFICIAL	11	80.00
22002686	10/3/2019	204430	COACH COMM LLC		REPAIR	11	1,500.00
22002687	10/3/2019	407800	ERIK HERRING		GAME OFFICIAL	11	80.00
22002688	10/3/2019	446750	JENKS PUBLIC SCHOOLS ISD 5		ENTRY FEES	11	400.00
22002689	10/3/2019	456725	SCOTT JOHNSON		GAME OFFICIALS	11	80.00
22002690	10/3/2019	471830	PETER KNUTSON		GAME OFFICIAL	11	80.00
22002691	10/3/2019	521150	CLAUDE MASTERS		GAME OFFICIAL	11	90.00
22002692	10/3/2019	733000	ROGERS GLASS INC		FRAMING SERVICES	60	1,025.00
22002693	10/3/2019	919000	W W GRAINGER INC	GRAINGER INC	BATTERIES	11	500.00
22002694	10/3/2019	8882	OKLAHOMA CITY MOTOR INN LLC	COMFORT INN & SUITES QUAIL SPRINGS	HOTEL	60	1,536.00
22002695	10/3/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL SUPPLIES	11	750.13
22002696	10/3/2019	100015	KOALA TEE SCREENPRINTING	IMAGE MARKET	ADDITIONAL ACADEMIC TEAM T-SHI	60	100.00
22002697	10/3/2019	190425	CHEROKEE NATIONAL HISTORICAL SOCIETY	CHEROKEE HERITAGE CENTER	FIELD TRIP TO CHEROKEE HISTORI	60	820.00
22002698	10/3/2019	745300	SAMS CLUB DIRECT		FOOD FOR STAFF EVENT	60	100.00
22002699	10/3/2019	745300	SAMS CLUB DIRECT		CANOPIES	60	337.96
22002700	10/4/2019	91	DELL MARKETING LP		DELL LAPTOP BATTERY	11	93.78
22002701	10/4/2019	4310	OKLAHOMA STATE DANCE TEAM DIRECTORS ASSOCIATION		FEE	11	1,435.00
22002702	10/4/2019	12216	NORTHSTAR AV		AUDIO VISUAL EQUIPMENT AND SUP	11	230.00
22002703	10/4/2019	12693	TERRY DAVID CAST		PROFESSIONAL SERVICES	11	1,400.00
22002704	10/4/2019	13769	COUGHLAN COMPANIES LLC	CAPSTONE, CAPSTONE CLASSROOM	ONLINE SUBSCRIPTION	60	1,999.00
22002705	10/4/2019	13855	STEVEN PATTERSON		FOOD REIMBURSEMENT	60	1,500.00
22002706	10/4/2019	14983	JAN DUNN		REFUND OF SCHOOL LUNCH MONEY	22	37.60
22002707	10/4/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	MERCHANDISE PURCHASED FOR RESA	60	1,100.00
22002708	10/4/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS (CHILD NUTRITION)	22	78.26
22002709	10/4/2019	166143	CDW LLC	CDW GOVERNMENT LLC	CAREER TECH CLASSROOM SUPPLIES	11	503.00
22002710	10/4/2019	358600	MODESTO RUDY GARCIA		FOOD REIMBURSEMENT	60	700.00
22002711	10/4/2019	878000	TRANE US INC		ASSUMPTION	60	342.00
22002712	10/7/2019	3002	GORFAM MARKETING INC		MERCHANDISE PURCHASED FOR RESA	60	10,000.00
22002713	10/7/2019	4928	JOHN FEDERLINE		OUT OF DISTRICT TRAVEL	11	700.00
22002714	10/7/2019	9499	BRANDED CUSTOM SPORTSWEAR INC	BCS APPAREL	MERCHANDISE PURCHASED FOR RESA	60	5,000.00
22002715	10/7/2019	9499	BRANDED CUSTOM SPORTSWEAR INC	BCS APPAREL	MERCHANDISE PURCHASED FOR RESA	60	5,500.00
22002716	10/7/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER	36	2,508.11
22002717	10/7/2019	12584	SHELLY BEATY	TESTING WITH SUCCESS TESTING CO	WORKSHOP FOR STUDENTS	11	3,000.00
22002718	10/7/2019	12584	SHELLY BEATY	TESTING WITH SUCCESS TESTING CO	WORKSHOP FOR STUDENTS	11	2,000.00
22002719	10/7/2019	12584	SHELLY BEATY	TESTING WITH SUCCESS TESTING CO	WORKSHOP FOR STUDENTS	11	3,000.00
22002720	10/7/2019	14199	WINCRAFT INCORPORATED		MERCHANDISE PURCHASED FOR RESA	60	1,200.00
22002721	10/7/2019	15102	INDONESIA, LLC	UNIVERSITY GIRLS, CHICKA-D, UGAPPAR	MERCHANDISE PURCHASED FOR RESA	60	1,500.00
22002722	10/7/2019	14973	HUGHES INVESTMENTS 3G LLC	IN THE RAW ON THE HILL	SUSHI	22	22,000.00
22002723	10/7/2019	14986	SHIV SHIVAM PARTNERSHIP	HAMPTON INN & SUITES	HOTEL	60	3,204.00
22002724	10/7/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES FOR OFFICE	60	125.00
22002725	10/7/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	UNIFORMS	60	3,528.00
22002726	10/7/2019	238000	PLATINUM VENTURES INC	CURTIS RESTAURANT SUPPLY	EQUIPMENT	38	90.74
22002727	10/7/2019	745300	SAMS CLUB DIRECT		FOOD	60	200.00
22002728	10/7/2019	494	GEORGE TREY PRITNER		MILEAGE REIMBURSEMENT	11	300.00
22002729	10/7/2019	972	HEATHER FEDERLINE		TRAVEL REIMBURSEMENT - H. FEDE	11	140.66



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22002730	10/7/2019	7778	ANGELA BRIGGS		TRAVEL REIMBURSEMENT - A. BRIG	11	372.54
22002731	10/7/2019	8256	SCOTT ZENTHOEFER		MILEAGE REIMBURSEMENT	11	100.00
22002732	10/7/2019	10018	MARY LOLLIS		MILEAGE REIMBURSEMENT	11	350.00
22002733	10/7/2019	11608	JEFF AND CRAIG CHEER LLC		FEE	11	425.00
22002734	10/7/2019	11838	RACHEL HENDERSON		TUITION REIMBURSEMENT	11	806.99
22002735	10/7/2019	12728	AMY MAYES		MILEAGE REIMBURSEMENT	11	125.00
22002736	10/7/2019	13034	JENNIFER MCKNIGHT		TRAVEL REIMBURSEMENT - M. MCKN	11	141.82
22002737	10/7/2019	14135	BRUCKNER LEASING COMPANY LLC		RENTALS FOR BAND	11	5,000.00
22002738	10/7/2019	14210	RACHEL NEELY		MILEAGE REIMBURSEMENT	11	250.00
22002739	10/7/2019	14545	CATALINA SIMMONDS		MILEAGE REIMBURSEMENT	11	250.00
22002740	10/7/2019	14874	HOWARD INDUSTRIES INC	HOWARD TECHNOLOGY SOLUTIONS	POS MACHINE - BUY BOARD	22	9,120.00
22002740	10/7/2019	14874	HOWARD INDUSTRIES INC	HOWARD TECHNOLOGY SOLUTIONS	POS MACHINE - BUY BOARD	22	9,120.00
22002741	10/7/2019	14943	YURIDIA ZUNIGA		DRIVERS ED REFUND - ZUNIGA	11	225.00
22002742	10/7/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	MIC SYSTEM	11	2,092.35
22002743	10/7/2019	80000	BOONE AND BOONE SALES COMPANY INC		BOILER PUMP/MOTOR	39	3,280.00
22002744	10/7/2019	476599	KRISTI POSEY		MILEAGE REIMBURSEMENT	11	175.00
22002745	10/7/2019	526277	LEAH MCCULLOUGH		TRAVEL REIMBURSEMENT - L. MCCU	11	392.63
22002746	10/7/2019	633000	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION OSSBA		REGISTRATION FEE	11	150.00
22002747	10/7/2019	820500	PAULA J SURFACE		MILEAGE REIMBURSEMENT	11	600.00
22002748	10/8/2019	91	DELL MARKETING LP		SUPPLIES	11	250.00
22002749	10/8/2019	9485	BLACKBOARD INC		COMMUNICATIONS SERVICES-ONLINE	11	2,000.00
22002750	10/8/2019	9497	ULINE INC		SIGN	11	118.87
22002751	10/8/2019	10323	MICHELLE HYDE		TRIBE RETREAT REFUND	60	75.00
22002752	10/8/2019	12006	DIGI SECURITY SYSTEMS LLC		SECURITY CAMERAS	39	4,816.00
22002753	10/8/2019	12311	SOUTHERN MATERIAL HANDLING CO LLC		SAFETY TRAINING	22	500.00
22002754	10/8/2019	13580	JOSEPH REDMOND		FOOD REIMBURSEMENT	60	750.00
22002755	10/8/2019	14152	JB DISTRIBUTORS INC	SITSPOTS	CLASSROOM SUPPLIES	11	248.86
22002756	10/8/2019	14474	TOBY HUMMINGBIRD		FOOD REIMBURSEMENT	60	600.00
22002757	10/8/2019	14992	ESMERALDA MOLINA		ESTIMATED MILEAGE	22	250.00
22002758	10/8/2019	14997	SUSAN ECK		TRIBE RETREAT REFUND	60	75.00
22002759	10/8/2019	100695	MICROSOFT CORPORATION		COMPUTER HARDWARE	39	1,959.26
22002760	10/8/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	SPORTS SUPPLIES	11	1,342.38
22002761	10/8/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	SPORTS SUPPLIES	11	706.16
22002761	10/8/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	SPORTS SUPPLIES	11	706.16
22002762	10/8/2019	663308	PANCO INC		HVAC BAS	11	2,720.00
22002763	10/8/2019	745300	SAMS CLUB DIRECT		FOOD & RELATED ITEMS - FALL B	60	200.00
22002764	10/8/2019	895640	VARSITY BRANDS HOLDING CO	U S GAMES	HEALTH / PE EQUIPMENT	11	889.99
22002765	10/8/2019	912000	VARSITY BRANDS HOLDING CO INC	VARSITY SPIRIT FASHIONS AND	SPORTS EQUIPMENT	11	1,323.00
22002766	10/8/2019	919000	W W GRAINGER INC	GRAINGER INC	PARTS	22	800.00
22002767	10/8/2019	14042	WALMART INC		SUPPLIES	11	20.70
22002768	10/8/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,000.00
22002769	10/8/2019	475000	L AND M OFFICE FURNITURE LLC		TEACHER FURNITURE	38	723.24



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22002770	10/9/2019	5171	DAN COLE		MILEAGE REIMBURSEMENT	11	200.00
22002771	10/9/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	CURRICULUM-BASED BOOKS	39	774.30
22002772	10/9/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	CURRICULUM-BASED BOOKS	39	654.90
22002773	10/9/2019	7227	PATTI GADDIS		MILEAGE REIMBURSEMENT	11	400.00
22002774	10/9/2019	8644	AMELIA IVORY		MILEAGE REIMBURSEMENT	11	150.00
22002775	10/9/2019	10019	CHRISTIAN JONES		MILEAGE REIMBURSEMENT	11	300.00
22002776	10/9/2019	10970	CITIZEN CPR THE CRITICAL LINK		CPR TRAINING	11	360.00
22002777	10/9/2019	10970	CITIZEN CPR THE CRITICAL LINK		CPR TRAINING	11	240.00
22002778	10/9/2019	11053	FOLLETT SCHOOL SOLUTIONS		MEDIA BOOKS	38	224.91
22002779	10/9/2019	11500	ADAM BRUCE		MILEAGE REIMBURSEMENT	11	300.00
22002780	10/9/2019	12216	NORTHSTAR AV		REPLACEMENT LAMP FOR PROJECTOR	11	115.00
22002781	10/9/2019	12726	DANIEL FRERICHS		MILEAGE REIMBURSEMENT	11	250.00
22002782	10/9/2019	12784	IPEVO INC		DOCUMENT CAMERAS	38	198.00
22002783	10/9/2019	13556	ADRIAN GOMEZ		MILEAGE REIMBURSEMENT	11	250.00
22002784	10/9/2019	13645	DANIEL JEFFERSON		FOOD REIMBURSEMENT	60	1,200.00
22002785	10/9/2019	13946	CONNECTED KIDS INC		PD FOR JEFFERSON & MCAULIFFE 1	11	750.00
22002786	10/9/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES	11	250.00
22002787	10/9/2019	563150	NATIONAL ASSOC FOR THE EDUCATION OF YOUNG CHILDREN	NAEYC	NAEYC CONFERENCE REGISTRATION	11	960.00
22002788	10/9/2019	563150	NATIONAL ASSOC FOR THE EDUCATION OF YOUNG CHILDREN	NAEYC	NAEYC CONFERENCE REGISTRATION	11	960.00
22002789	10/9/2019	598625	OKLAHOMA STATE UNIVERSITY		OSU TULSA CAMPUS RENTAL	11	1,350.00
22002790	10/9/2019	745300	SAMS CLUB DIRECT		HEALTH SUPPLIES	11	150.00
22002791	10/9/2019	745300	SAMS CLUB DIRECT		TRIBE RETREAT SUPPLIES	60	1,000.00
22002792	10/9/2019	956900	WORDCOM INC		PRINTER SUPPLIES	11	211.32
22002793	10/9/2019	162	MICHAEL SEXTON		GAME OFFICIAL	11	80.00
22002794	10/9/2019	4624	TERRY KIMMEL JR		GAME OFFICIAL	11	80.00
22002795	10/9/2019	6198	BLACK AND PINK DANCE SUPPLIES LLC		UNIFORMS	39	1,430.00
22002796	10/9/2019	6500	ADI		SECURITY EQUIPMENT AND SUPPLIE	38	761.90
22002797	10/9/2019	8986	TULSA COUNTY PARKS		RENTAL	11	750.00
22002798	10/9/2019	10314	DANIEL FUNK		GAME OFFICIAL	11	80.00
22002799	10/9/2019	11635	MICHAEL ANDREW BRUNER		GAME OFFICIAL	11	80.00
22002800	10/9/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER	39	1,302.56
22002801	10/9/2019	11956	RAPTOR TECHNOLOGIES LLC		RAPTOR BADGES - INVENTORY	11	500.00
22002802	10/9/2019	12006	DIGI SECURITY SYSTEMS LLC		SECURITY EQUIPMENT AND SUPPLIE	39	678.90
22002803	10/9/2019	13523	ROCHELLE RODRIGUEZ	SPARKLE	UNIFORMS	39	1,110.95
22002804	10/9/2019	13557	CHELSEA ARENAS		MILEAGE REIMBURSEMENT	11	500.00
22002805	10/9/2019	14855	BEST BUY STORES LP	BEST BUY BUSINESS	TV & WALL MOUNT	39	717.14
22002806	10/9/2019	14881	TYLER ACORD		MILEAGE REIMBURSEMENT	11	300.00
22002807	10/9/2019	14988	HENRY CASTRO		EDP REFUND - CASTRO	11	25.00
22002808	10/9/2019	14996	DAWNITA VAZQUEZ		EDP REIMBURSEMENT - VAZQUEZ	11	55.00
22002809	10/9/2019	15000	MATTHEW LONG		MILEAGE REIMBURSEMENT	11	100.00
22002810	10/9/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	38	1,260.88
22002811	10/9/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	MICROPHONE & SPEAKER SYSTEM	11	1,049.23
22002812	10/9/2019	166000	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	CCOSA	REGISTRATION 613	11	110.00
22002813	10/9/2019	402045	NO TEARS LEARNING INC	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS TEACHER	11	213.20



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22002813	10/9/2019	402045	NO TEARS LEARNING INC	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS TEACHER	11	213.20
22002813	10/9/2019	402045	NO TEARS LEARNING INC	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS TEACHER	11	213.20
22002813	10/9/2019	402045	NO TEARS LEARNING INC	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS TEACHER	11	213.20
22002814	10/9/2019	407760	HERITAGE HALL SCHOOL		ENTRY FEES	11	400.00
22002815	10/9/2019	551500	TOTAL RADIO INC		AUDIOVISUAL EQUIPMENT	11	125.00
22002816	10/9/2019	655885	PROMOTION FORMS UNLIMITED INC	P-F UNLIMITED INC	CHOIR T-SHIRTS	60	315.00
22002817	10/9/2019	733000	ROGERS GLASS INC		CLASS ROOM WINDOW KITS	38	1,350.00
22002818	10/10/2019	496	OKLAHOMA STATE DEPARTMENT OF EDUCATION		EXAMINATION FEES	11	700.00
22002819	10/10/2019	3957	SPECIAL EVENT SERVICES LLC		EVENT WORKERS	11	6,000.00
22002820	10/10/2019	5483	RICHARD T DIXON		GAME OFFICIAL	11	95.00
22002821	10/10/2019	11092	GLOBAL EQUIPMENT COMPANY		GREENHOUSE FF&E	39	1,751.12
22002822	10/10/2019	13256	NORTHEASTERN STATE UNIVERSITY		REGISTRATION FEES & DUES	11	75.00
22002823	10/10/2019	13913	MORPHO USA IN	IDEMIA IDENTITY & SECURITY USA LLC	FINGERPRINTS	11	265.00
22002824	10/10/2019	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	COPY SUPPLIES	11	805.00
22002825	10/10/2019	14874	HOWARD INDUSTRIES INC	HOWARD TECHNOLOGY SOLUTIONS	AV EQUIPMENT AND INSTALLATION	38	168.16
22002826	10/10/2019	14874	HOWARD INDUSTRIES INC	HOWARD TECHNOLOGY SOLUTIONS	AV EQUIPMENT AND INSTALLATION	39	27,933.84
22002827	10/10/2019	14990	AMERICAN PLANT PRODUCTS & SERVICES INC		GREEN HOUSE BENCHES	39	1,851.98
22002828	10/10/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	EMERGENT READER BOOKS FOR STUD	11	588.60
22002829	10/10/2019	100429	MIDWEST LAUNDRY GROUP LLC		APPLIANCE REPAIRS	11	1,500.00
22002830	10/10/2019	100485	STUART GALLAGHER		GAME OFFICIAL	11	95.00
22002831	10/10/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	903.61
22002832	10/10/2019	445595	RANDY A JEFFERS		GAME OFFICIAL	11	95.00
22002833	10/10/2019	456725	SCOTT JOHNSON		GAME OFFICIAL	11	95.00
22002834	10/10/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11	370.44
22002835	10/10/2019	492250	THE LIBRARY STORE INC		FURNITURE FOR THE LIBRARY	38	2,995.85
22002836	10/10/2019	579370	NATIONAL FORENSIC LEAGUE	NATIONAL SPEECH AND DEBATE TOURN	DUES AND FEES	11	75.00
22002837	10/10/2019	579370	NATIONAL FORENSIC LEAGUE	NATIONAL SPEECH AND DEBATE TOURN	DUES AND FEES	11	149.00
22002838	10/10/2019	807650	KENNETH M STABLER		GAME OFFICIAL	11	95.00
22002839	10/10/2019	919000	W W GRAINGER INC	GRAINGER INC	INNOVATION LAB FF&E - TRASH CO	38	222.78
22002839	10/10/2019	919000	W W GRAINGER INC	GRAINGER INC	INNOVATION LAB FF&E - TRASH CO	38	222.78
22002840	10/11/2019	1772	JAMES HOOKO		GAME OFFICIAL	11	50.00
22002841	10/11/2019	2622	VERNON DYE		GAME OFFICIAL	11	310.00
22002842	10/11/2019	6141	TIMOTHY J LINEHAN		GAME OFFICIAL	11	50.00
22002843	10/11/2019	8854	STACEY INN PARTNERSHIP	COMFORT INN & SUITES	HOTEL	11	188.00
22002844	10/11/2019	9302	MICHAEL GOODALL		GAME OFFICIAL	11	224.00
22002845	10/11/2019	9344	JARRET DALE HARDWICK		GAME OFFICIAL	11	50.00
22002846	10/11/2019	9424	MARCUS DOLAN		GAME OFFICIAL	11	50.00
22002847	10/11/2019	10164	FUN EXPRESS LLC		LITERACY NIGHT SUPPLIES	11	123.56
22002848	10/11/2019	10779	PAUL HUMBURG		GAME OFFICIAL	11	80.00
22002849	10/11/2019	12784	IPEVO INC		AUDIO VISUAL EQUIPMENT AND SUP	39	99.00
22002850	10/11/2019	12786	MICHAEL CARLYLE		GAME OFFICIAL	11	50.00
22002851	10/11/2019	13069	TIFFANY MARIE PERALTA		GAME OFFICIAL	11	62.00
22002852	10/11/2019	13444	ANITA L IRON		GAME OFFICIAL	11	341.00
22002853	10/11/2019	13680	MIDWEST HOTELS LLC	FAIRFIELD INN & SUITES	HOTEL	11	96.00
22002854	10/11/2019	14271	MICAH WALKER		GAME OFFICIAL	11	60.00



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22002855	10/11/2019	14306	MARCHE GIBBS		GAME OFFICIAL	11	279.00
22002856	10/11/2019	14951	JADEN LIPSEY		GAME OFFICIAL	11	45.00
22002857	10/11/2019	14981	TORRY THROWER		GAME OFFICIAL	11	75.00
22002858	10/11/2019	14993	GEORGE J DUDASKO JR		GAME OFFICIAL	11	50.00
22002859	10/11/2019	15001	SOUTHWEST DRIVES INC		FABRICATION	22	3,000.00
22002860	10/11/2019	25246	ADMIRAL EXPRESS INC		LEADERSHIP UNION CADRE & TEACH	60	810.00
22002861	10/11/2019	393000	HAGAR RESTAURANT EQUIP SVC INC	HAGAR RESTAURANT SERVICE	PARTS	22	6,000.00
22002862	10/11/2019	411000	ITW FOOD EQUIPMENT GROUP LLC	HOBART SERVICE	PARTS	22	7,000.00
22002863	10/11/2019	758027	SCHOOL SPECIALTY INC		ART SUPPLIES	11	171.27
22002864	10/11/2019	899550	UNITED PARCEL SERVICE		POSTAGE	11	200.00
22002865	10/11/2019	10590	STU-B-QUE LLC		DINNER FOR TEACHERS DURING CON	60	325.00
22002866	10/11/2019	11176	GALLUP INC		CHILD NUTRITION ASSESSMENT COU	22	39.98
22002867	10/11/2019	13646	ZECHARIAH WRIGHT		FOOD REIMBURSEMENT	60	700.00
22002868	10/11/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	TRIBE RETREAT T-SHIRTS	60	2,600.00
22002869	10/11/2019	14236	ROBERT SAVEDRA		GAME OFFICIAL	11	15.00
22002870	10/11/2019	14919	MICHAEL JOE ARTHURS JR		GAME OFFICIAL	11	333.60
22002871	10/11/2019	14998	ERICA DOUGLASS		REFUND	60	50.00
22002872	10/11/2019	15013	MAGNOLIA HOSPITALITY LLC	HAMPTON INN & SUITES DURANT	HOTEL	60	1,610.00
22002873	10/11/2019	15015	ARTHUR CANTLIN		GAME OFFICIAL	11	30.00
22002874	10/11/2019	15016	AXL ORTEGA		GAME OFFICIAL	11	30.00
22002875	10/11/2019	25246	ADMIRAL EXPRESS INC		SENIOR SEMINAR SUPPLIES	11	550.00
22002876	10/11/2019	486085	THERESA KIGER		BLANKET TRAVEL REIMBURSEMENT	11	1,000.00
22002877	10/11/2019	521150	CLAUDE MASTERS		GAME OFFICIAL	11	322.40
22002878	10/14/2019	10134	ZOHO CORPORATION		LICENSE	37	209,018.00
22002879	10/14/2019	11191	JONATHAN VANDERKOLFF		DESIGN FEE	11	10,000.00
22002880	10/14/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	STUDENT LAPTOPS	35	89,488.00
22002881	10/14/2019	14727	VINCE OLIVER PRODUCTIONS LLC		DESIGN FEE	11	2,500.00
22002882	10/14/2019	14984	OPERATION AWARE		TOBACCO EDUCATION CLASSES	11	400.00
22002883	10/14/2019	371600	THE PROPHET CORPORATION	GOPHER SPORT-PLAY WITH A PURPOSE-MO	SUPPLIES FOR P.E.	60	2,466.74
22002884	10/14/2019	498136	LOWES COMPANIES INC		CORDLESS DRILL	11	159.00
22002885	10/14/2019	865000	TULSA COUNTY		VISUAL INSPECTION FEES	11	216,734.60
22002886	10/14/2019	866000	TULSA COUNTY ELECTION BOARD		ELECTION COSTS	11	40,000.00
22002887	10/14/2019	3782	HEATHER MCADAMS		TRAVEL REIMBURSEMENT	11	2,500.00
22002888	10/14/2019	3791	ANTHONY TEMPEST		OUT OF DISTRICT TRAVEL	11	500.00
22002889	10/14/2019	5774	JEFF BENNETT		TRAVEL REIMBURSEMENT	11	2,500.00
22002890	10/14/2019	7778	ANGELA BRIGGS		PERSONAL REIMBURSEMENT	11	181.12
22002891	10/14/2019	8734	ASHLEY CUNNINGHAM		MILEAGE REIMBURSEMENT	11	150.00
22002892	10/14/2019	8734	ASHLEY CUNNINGHAM		MILEAGE REIMBURSEMENT	11	500.00
22002893	10/14/2019	11209	STACEY ROEMERMAN		TRAVEL REIMBURSEMENT	11	2,500.00
22002894	10/14/2019	11752	KEN KINNEAR		TRAVEL REIMBURSEMENT	11	2,500.00
22002895	10/14/2019	12411	DANA MORRIS	I AM KIDS TULSA	AFTERSCHOOL CLUB	11	500.00
22002896	10/14/2019	13013	LISA RENEE FORD		TRAVEL REIMBURSEMENT	11	2,500.00
22002897	10/14/2019	13384	FRONTIER PRODUCE, INC		FOOD PERISHABLE (FFV GRANT) BO	22	37,045.50
22002898	10/14/2019	13384	FRONTIER PRODUCE, INC		FOOD PERISHABLE (FFV GRANT) CL	22	40,999.40
22002899	10/14/2019	13384	FRONTIER PRODUCE, INC		FOOD PERISHABLE (FFV GRANT) GR	22	33,578.20



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22002900	10/14/2019	13384	FRONTIER PRODUCE, INC		FOOD PERISHABLE (FFV GRANT) MC	22	36,923.80
22002901	10/14/2019	13384	FRONTIER PRODUCE, INC		FOOD PERISHABLE (FFV GRANT) OC	22	34,064.80
22002902	10/14/2019	13384	FRONTIER PRODUCE, INC		FOOD PERISHABLE (FFV GRANT) RO	22	51,340.50
22002903	10/14/2019	13384	FRONTIER PRODUCE, INC		FOOD PERISHABLE (FFV GRANT) JA	22	33,517.30
22002904	10/14/2019	13384	FRONTIER PRODUCE, INC		FOOD PERISHABLE (FFV GRANT) JE	22	35,220.60
22002905	10/14/2019	13946	CONNECTED KIDS INC		CONTRACTED SERVICES FOR STAFF	11	2,400.00
22002906	10/14/2019	15004	MIKAYLEY ADAMS		REFUND OF SCHOOL LUNCH MONEY	22	15.60
22002907	10/14/2019	15017	TERREKA CHANDLER		PROFESSIONAL SERVICES	11	53.94
22002908	10/14/2019	15018	JOHN BARTLETT		PROFESSIONAL SERVICES	11	53.94
22002909	10/14/2019	15019	YAJAIRA HERNANDEZ		PROFESSIONAL SERVICES	11	53.94
22002910	10/14/2019	15020	LATOYA HOWELL		PROFESSIONAL SERVICES	11	53.94
22002911	10/14/2019	15021	MARIA CASTANEDA		PROFESSIONAL SERVICES	11	107.88
22002912	10/14/2019	15022	CARLA BROWN		PROFESSIONAL SERVICES	11	53.94
22002913	10/14/2019	15024	ANGELA RODRIGUEZ		PROFESSIONAL SERVICES	11	53.94
22002914	10/14/2019	15025	KAYLA JACKSON		PROFESSIONAL SERVICES	11	53.94
22002915	10/14/2019	15026	JYOTHSNA REDDY		PROFESSIONAL SERVICES	11	53.94
22002916	10/14/2019	15027	STACY TAYLOR		PROFESSIONAL SERVICES	11	53.94
22002917	10/14/2019	574000	NATIONAL SCHOOL BOARDS ASSOCIATION		CONFERENCE REGISTRATION	11	4,590.00
22002918	10/14/2019	857000	TULSA AREA UNITED WAY		UNITED WAY DONATION	60	27,081.79
22002919	10/15/2019	91	DELL MARKETING LP		COMPUTERS FOR FRONT OFFICE	38	1,991.70
22002920	10/15/2019	1877	CENTER FOR APPLIED LINGUISTICS		LIT TEST PACKETS	11	1,081.66
22002921	10/15/2019	8043	MURPHY SANITARY SUPPLY LLC		VACUUMS	38	1,044.00
22002922	10/15/2019	9424	MARCUS DOLAN		GAME OFFICIAL	11	50.00
22002923	10/15/2019	11635	MICHAEL ANDREW BRUNER		GAME OFFICIAL	11	50.00
22002924	10/15/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		LEXMARK PRINTER & MAINTENANCE	39	1,479.23
22002925	10/15/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		LEXMARK POD PRINTER	22	12,146.40
22002926	10/15/2019	12884	IMAGENET CONSULTING LLC		INNOVATION LAB FF&E - COPIER/P	38	2,373.00
22002927	10/15/2019	14995	SETH WATKINS		GAME OFFICIAL	11	50.00
22002928	10/15/2019	15032	BENJAMIN JACKSON		MILEAGE	11	100.00
22002929	10/15/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	TRANSLATOR EQUIPMENT	11	2,188.92
22002930	10/15/2019	295700	ECOLAB INC		DETERGENT FOR UMAC	60	2,765.70
22002931	10/15/2019	381645	KURT J GRIDER		GAME OFFICIAL	11	50.00
22002932	10/15/2019	471500	A DARLENE KNIGGE		GAME OFFICIAL	11	263.00
22002933	10/15/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	UNIFORM	60	604.00
22002934	10/15/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	BOOKS	38	1,199.74
22002935	10/15/2019	758027	SCHOOL SPECIALTY INC		BLANKET PO FOR CLASSROOM SUPPL	11	500.00
22002936	10/15/2019	914400	VIDEO REVOLUTION INC		INNOVATION FF&E HDR TV AND HOO	38	987.97
22002937	10/15/2019	922100	VWR FUNDING INC	WARDS SCIENCE	MICROSCOPES	39	11,220.90
22002937	10/15/2019	922100	VWR FUNDING INC	WARDS SCIENCE	MICROSCOPES	39	11,220.90
22002937	10/15/2019	922100	VWR FUNDING INC	WARDS SCIENCE	MICROSCOPES	39	11,220.90
22002938	10/15/2019	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	NURSE SUPPLIES	11	274.31
22002939	10/15/2019	8629	THE ARISTOTLE CORPORATION	NASCO	ART SUPPLIES	11	447.92
22002940	10/15/2019	11683	DEER CREEK PUBLIC SCHOOL		FEE	11	150.00
22002941	10/15/2019	14042	WALMART INC		BASIC NECESSITIES	11	850.00



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22002942	10/15/2019	92800	INDEPENDENT SCHOOL DISTRICT 30	BARTLESVILLE PUBLIC SCHOOLS	FEE	11	140.00
22002943	10/15/2019	407760	HERITAGE HALL SCHOOL		FEE	11	160.00
22002944	10/15/2019	696660	PUTNAM CITY SCHOOL DISTRICT	PUTNAM CITY SCHOOLS	FEE	11	150.00
22002945	10/15/2019	745300	SAMS CLUB DIRECT		SUPPLIES FOR SENIOR SEMINAR	60	500.00
22002946	10/15/2019	758027	SCHOOL SPECIALTY INC		ART SUPPLIES	11	437.63
22002947	10/15/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	INSTRUMENT PARTS	11	583.44
22002948	10/15/2019	12784	IPEVO INC		TECHNOLOGY	11	396.00
22002949	10/15/2019	14949	VINTAGE KING AUDIO INC		AUDIOVISUAL EQUIPMENT	11	820.43
22002950	10/15/2019	14979	CROWD CONTROL WAREHOUSE LLC		FURNITURE AND FIXTURES	11	231.98
22002951	10/15/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	1,184.29
22002952	10/15/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	596.96
22002953	10/15/2019	505135	MAC ATTACK CORPORATION	MAC'S SOCCER SHACK	AFTER SCHOOL SOCCER CLUB T-SHI	60	3,306.00
22002954	10/15/2019	696645	PUSH PEDAL PULL INC		MAINT/REPAIRS UMAC	11	3,000.00
22002955	10/15/2019	938000	WELDON PARTS INC		PARTS	11	10,000.00
22002956	10/17/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	REPLACEMENT PARTS	11	589.00
22002957	10/17/2019	14241	PROJECT LEAD THE WAY INC		TRAINING	11	14,000.00
22002958	10/17/2019	337300	JRW INC	FINANCIAL EQUIPMENT COMPANY	RIBBON FOR CURRENCY COUNTERS	11	9.48
22002959	10/17/2019	900700	UNITED REFRIGERATION INC		HVAC PARTS	11	1,500.00
22002960	10/18/2019	4432	ALYCIA PENNINGTON		CDA REIMBURSEMENT	11	1,275.00
22002961	10/18/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	AIR FARE	11	1,800.00
22002962	10/18/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	AIRFARE	11	738.00
22002963	10/18/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	AIRFARE	11	738.00
22002964	10/18/2019	8189	CORWIN PRESS INC		REGISTRATION	11	1,197.00
22002965	10/18/2019	10728	JACKIE DUPONT		TRAVEL REIMBURSEMENT FOR CONFE	11	690.00
22002966	10/18/2019	11092	GLOBAL EQUIPMENT COMPANY		CLEANING SUPPLIES	11	183.27
22002967	10/18/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER FOR PRINCIPAL OFFICE	38	451.81
22002968	10/18/2019	12006	DIGI SECURITY SYSTEMS LLC		AUDIO VISUAL EQUIPMENT AND SUP	38	2,964.50
22002969	10/18/2019	12216	NORTHSTAR AV		PROJECTOR BULBS	11	84.28
22002970	10/18/2019	12524	KAEDEN PUBLISHING	KAEDEN BOOKS	KINDERGARTEN CURRICULUM (NON-S	39	18,228.00
22002971	10/18/2019	13597	VISION AIR SERVICES		COOLING TOWER WATER METERS AT	39	4,618.00
22002972	10/18/2019	13769	COUGHLAN COMPANIES LLC	CAPSTONE, CAPSTONE CLASSROOM	EBOOKS MEDIA	39	679.83
22002973	10/18/2019	13769	COUGHLAN COMPANIES LLC	CAPSTONE, CAPSTONE CLASSROOM	HARDBACK LIBRARY BOOKS	39	1,953.60
22002974	10/18/2019	13889	MYSTERY SCIENCE INC		2 YEAR SCHOOL MEMBERSHIP	60	1,748.00
22002975	10/18/2019	14042	WALMART INC		STAFF SNACKS	60	250.00
22002976	10/18/2019	14393	FORT HAYS STATE UNIVERSITY		REGISTRATION DUES AND FEES	11	20.00
22002977	10/18/2019	14750	BRT MARKETING LLC		MERCHANDISE FOR RESALE	60	2,000.00
22002978	10/18/2019	14874	HOWARD INDUSTRIES INC	HOWARD TECHNOLOGY SOLUTIONS	CHARGING - UPS	39	4,739.95
22002979	10/18/2019	14966	BRITTANY HAMILTON		TRAVEL REIMBURSEMENT	11	690.00
22002980	10/18/2019	15036	MATLOCK SECURITY SERVICE		SECURITY SYSTEM	21	4,397.00
22002981	10/18/2019	15037	JAIME MCCALLA		EDP REFUND	11	100.00
22002982	10/18/2019	15040	WHITNEY BROOKS		REFUND	11	55.00
22002983	10/18/2019	15041	JASMINE DAVIS-JORDAN		EDP REFUND	11	91.60
22002984	10/18/2019	15047	MAIRA AGUILAR		EDP REFUND	11	114.80
22002985	10/18/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	60	292.50
22002986	10/18/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM RUG - BUY BOARD	39	455.05



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22002987	10/18/2019	526277	LEAH MCCULLOUGH		TRAVEL REIMBURSEMENT	11	690.00
22002988	10/18/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	UNIFORMS	60	1,236.00
22002989	10/18/2019	627005	OK SECONDARY SCHOOLS ACTIVITIES ASSOCIATION		OSSAA JH CHOIR CONTEST REGISTR	60	120.00
22002990	10/18/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED ITEMS	60	50.00
22002991	10/18/2019	745300	SAMS CLUB DIRECT		STAFF SUPPLIES	60	50.00
22002992	10/18/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED SUPPLIES	60	125.00
22002993	10/18/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED SUPPLIES	60	125.00
22002994	10/18/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR	60	500.00
22002995	10/18/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	10% ENCUMBRANCE FOR 6/7G SPRIN	60	500.00
22002996	10/18/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOK FAIR	60	500.00
22002997	10/18/2019	758027	SCHOOL SPECIALTY INC		CLASSROOM EQUIPMENT	38	1,365.31
22002998	10/18/2019	758027	SCHOOL SPECIALTY INC		LAMINATING FILM	11	320.40
22002999	10/18/2019	91	DELL MARKETING LP		SUPPLIES	11	379.96
22003000	10/18/2019	91	DELL MARKETING LP		INK FOR PRINTER	11	131.08
22003001	10/18/2019	91	DELL MARKETING LP		INK FOR COLOR PRINTER	11	284.01
22003002	10/18/2019	1058	PROFESSIONAL TURF PRODUCTS LP		GROUPS PARTS	11	2,600.00
22003003	10/18/2019	1772	JAMES HOOKO		GAME OFFICIAL	11	50.00
22003004	10/18/2019	4516	SCOTT WESTIN	WESTCO LAMINATING SERVICES	LAMINATOR SUPPLIES AND REPAIRS	11	400.00
22003005	10/18/2019	4624	TERRY KIMMEL JR		GAME OFFICIAL	11	50.00
22003006	10/18/2019	10044	MAT WILSON		GAME OFFICIAL	11	50.00
22003007	10/18/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		LEXMARK PRINTER	35	2,512.30
22003008	10/18/2019	12098	STEVEN P STEARMAN	PRECISION FIRE PROTECTION LLC	SEMI ANNUAL INSPECTION AND PAR	22	4,000.00
22003009	10/18/2019	13854	SOUTHERN TIRE MART LLC		TIRE RETREAD AND SUPPLY FOR BU	11	6,000.00
22003010	10/18/2019	15038	JASON VU		REFUND OF SCHOOL LUNCH MONEY	22	56.70
22003011	10/18/2019	15039	QUYEN TRAN		REFUND OF SCHOOL LUNCH MONEY	22	89.00
22003012	10/18/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	750.00
22003013	10/18/2019	100485	STUART GALLAGHER		GAME OFFICIAL	11	50.00
22003014	10/18/2019	118000	MARTIN SALES & RENTAL LLC	BLOSS SALES & RENTAL	RENTAL - GROUNDS	11	1,087.26
22003015	10/18/2019	237630	CUMMINS SOUTHERN PLAINS LLC		INSITE PRO REGISTRATION RENEWA	11	770.00
22003016	10/18/2019	262900	OKLAHOMA DEPT OF HUMAN SERVICE OK CENTRALIZED		EMPLOYEE GARNISHMENT	11	12.50
22003017	10/18/2019	456725	SCOTT JOHNSON		GAME OFFICIAL	11	50.00
22003018	10/18/2019	958000	WORKS AND LENTZ OF TULSA INC		EMPLOYEE GARNISHMENT	11	350.82
22003019	10/18/2019	91	DELL MARKETING LP		PRINTER SUPPLIES	11	3,000.00
22003020	10/18/2019	6500	ADI		ALARM PANEL	39	1,125.97
22003021	10/18/2019	12006	DIGI SECURITY SYSTEMS LLC		ALARM MONITORING	11	179.00
22003022	10/18/2019	12841	LAURA KING	DANCE TEAM UNION LLC	FEE	11	510.00
22003023	10/18/2019	14042	WALMART INC		SUPPLIES	11	75.00
22003024	10/18/2019	14042	WALMART INC		GAMES & ACTIVITIES FOR GATE	11	350.00
22003025	10/18/2019	100088	REAL WIRELESS INC	CELLPHONE HOSPITAL	REPAIRS	11	700.00
22003026	10/18/2019	14864	AIRBORNE ATHLETICS INC		SPORTS EQUIPMENT	11	164.99
22003027	10/18/2019	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	11	500.00
22003028	10/18/2019	100613	MIKE ROBERTS		REPAIR SERVICES	11	400.00
22003029	10/18/2019	166143	CDW LLC	CDW GOVERNMENT LLC	SHREDDER	36	4,168.00
22003030	10/18/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	60.49



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22003031	10/18/2019	491600	LIBERTY FLAGS INC		FLAGS	11	54.10
22003032	10/18/2019	497000	ZNK PARTNERS LLC	LONE STAR PERCUSSION	SHEET MUSIC	11	156.22
22003033	10/18/2019	498136	LOWES COMPANIES INC		SUPPLIES	11	1,000.00
22003034	10/18/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	SPORTS SUPPLIES	11	2,334.80
22003035	10/18/2019	551500	TOTAL RADIO INC		RADIO BATTERIES	11	264.00
22003036	10/18/2019	719210	REALLY GOOD STUFF LLC		BINS	11	573.29
22003037	10/18/2019	744700	PERFORMANCE HEALTH SUPPLY INC	MEDCO SUPPLY MASUNE & SURGICAL	SPORTS SUPPLIES	11	1,295.18
22003038	10/18/2019	745300	SAMS CLUB DIRECT		CLASSROOM SUPPLIES	11	200.00
22003039	10/21/2019	2267	STEVE DUNLAP		TRAVEL	60	500.00
22003040	10/21/2019	14163	FCCLA NE3 DISTRICT		FCCLA DISTRICT DUES	60	100.00
22003041	10/21/2019	14042	WALMART INC		AFTER SCHOOL PROGRAM SUPPLIES	60	400.00
22003042	10/21/2019	15003	PLAINVIEW PUBLIC SCHOOLS ISD NO 27		FEE	60	25.00
22003043	10/21/2019	15005	SAM BEDRI		REFUND	60	50.00
22003044	10/21/2019	15006	MELISSA BROWN		REFUND	60	50.00
22003045	10/21/2019	15007	SKYLER MAULLER		REFUND	60	25.00
22003046	10/21/2019	15008	CHRISTINA ZIEGENBEIN		REFUND	60	50.00
22003047	10/21/2019	15009	MEGAN ERWIN		REFUND	60	50.00
22003048	10/21/2019	15010	TATIONNA J HOLT		REFUND	60	50.00
22003049	10/21/2019	15011	VALERIE MCGARRAH		REFUND	60	50.00
22003050	10/21/2019	15012	TRIMICKA FRANK		REFUND	60	50.00
22003051	10/21/2019	15014	ERIKA BRIGHTMON		REFUND	60	25.00
22003052	10/21/2019	15031	BRANDY MORROW		REFUND	60	50.00
22003053	10/21/2019	15033	AMBER GREGG		REFUND	60	50.00
22003054	10/21/2019	15034	PAULINE SCHRIMSHER		REFUND	60	50.00
22003055	10/21/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	AWARDS	60	667.00
22003056	10/21/2019	523001	MAZZIOS LLC		FOOD	60	700.00
22003057	10/21/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED SUPPLIES	60	300.00
22003058	10/21/2019	5283	N2Y		SOFTWARE SUBSCRIPTIONS	11	172.67
22003059	10/21/2019	10711	BLUE CHIP ATHLETIC INC		UNIFORMS	39	2,926.50
22003060	10/21/2019	12279	OKLAHOMA SCHOOL COUNSELOR ASSOCIATION		OSCA ANNUAL CONFERENCE REGISTR	11	207.00
22003061	10/21/2019	14510	BUDCO INC		DEPOSIT BAGS	11	250.00
22003062	10/21/2019	14990	AMERICAN PLANT PRODUCTS & SERVICES INC		SCIENCE SUPPLIES	11	231.31
22003063	10/21/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS FOR CLASSROOM	38	564.98
22003064	10/21/2019	100695	MICROSOFT CORPORATION		MICROSOFT 2 X SURFACE BOOK 2	38	3,918.52
22003065	10/21/2019	114200	INDEPENDENT SCHOOL DISTRICT NO. 4 OF TULSA COUNTY	BIXBY PUBLIC SCHOOLS	ENTRY FEES	11	400.00
22003066	10/21/2019	142310	BROKEN ARROW INDEPENDENT SCHOOL DISTRICT 721003	BROKEN ARROW PUBLIC SCHOOLS	ENTRY FEES	11	400.00
22003067	10/21/2019	536500	METRO BUILDERS SUPPLY INC	METRO APPLIANCES & MORE ACCT 2309	REFRIGERATOR	39	297.97
22003068	10/21/2019	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	UNIFORMS	39	1,151.59
22003069	10/21/2019	549240	MOORE PUBLIC SCHOOLS ISD 2		ENTRY FEES	11	400.00
22003070	10/21/2019	590010	INDEPENDENT SCHOOL DISTRICT #29 OF CLEVELAND CTY	NORMAN PUBLIC SCHOOLS	FEE	11	480.00
22003071	10/21/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	COPY PAPER - INVENTORY	11	21,294.00



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22003072	10/21/2019	758027	SCHOOL SPECIALTY INC		EQUIPMENT AND SUPPLIES	11	673.22
22003073	10/21/2019	921390	DOW JONES & COMPANY INC	WALL STREET JOURNAL, THE	SUBSCRIPTION FOR DR. HARTZLER	11	539.88
22003074	10/21/2019	921390	DOW JONES & COMPANY INC	WALL STREET JOURNAL, THE	SUBSCRIPTION	11	539.88
22003075	10/22/2019	91	DELL MARKETING LP		COPY SUPPLIES	11	500.00
22003076	10/22/2019	91	DELL MARKETING LP		COPY/PRINTER SUPPLIES	11	502.47
22003077	10/22/2019	4903	TEMPERATURE CONTROL SYSTEMS		TEMPERATURE CONTROLS	39	2,523.17
22003078	10/22/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	MUSICAL INSTRUMENTS	38	364.00
22003079	10/22/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER	39	1,479.23
22003080	10/22/2019	12784	IPEVO INC		DOCUMENT CAMERA	39	199.00
22003081	10/22/2019	13362	UPBEAT, INC		TRASH CANS	39	21,096.28
22003082	10/22/2019	15044	SSI SOLUTIONS INC		REGISTRATION	11	398.00
22003083	10/22/2019	100015	KOALA TEE SCREENPRINTING	IMAGE MARKET	T-SHIRTS	60	511.55
22003084	10/22/2019	406000	HEATWAVE MANUFACTURING & SUPPLY CO	HEATWAVE SUPPLY	EZH20 COOLER	38	1,989.03
22003085	10/22/2019	551500	TOTAL RADIO INC		2-WAY RADIOS	39	2,479.00
22003086	10/22/2019	635010	OKLAHOMA TAX COMMISSION		LICENSE TAG FEES	11	300.00
22003087	10/22/2019	743000	SAIED MUSIC COMPANY		MUSICAL INSTRUMENTS	38	966.90
22003088	10/22/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED ITEMS	60	300.00
22003089	10/22/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED ITEMS	60	300.00
22003090	10/22/2019	745300	SAMS CLUB DIRECT		FOOD FOR STAFF	60	200.00
22003091	10/22/2019	745300	SAMS CLUB DIRECT		FOOD FOR VARIOUS STAFF MEETING	60	150.00
22003092	10/22/2019	900700	UNITED REFRIGERATION INC		GAUGE SET	39	499.00
22003093	10/22/2019	3435	ARTHUR WILLIAM GREENO	CHICK FIL A	PD LUNCH	81	400.00
22003094	10/22/2019	4096	KEITH GUFFEY		MILEAGE	11	50.00
22003095	10/22/2019	4283	NCS PEARSON INC		PT TESTING KIT	11	265.80
22003096	10/22/2019	4839	ASPEN TRANSMISSION INC		TRANSMISSION REBUILD FOR 9505	11	2,465.45
22003097	10/22/2019	5207	TODD RAGSDALE		GAME OFFICIAL	11	95.00
22003098	10/22/2019	8650	AARON FREEMAN		GAME OFFICIAL	11	95.00
22003099	10/22/2019	9363	STEPHEN C BLANC		GAME OFFICIAL	11	95.00
22003100	10/22/2019	9438	HEIDE DONALSON		TRAVEL REIMBURSEMENT	11	900.00
22003101	10/22/2019	10863	KAJAL MLX LLC	FAIRFIELD INN AND SUITES	HOTEL	11	1,744.00
22003102	10/22/2019	12269	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	SUMMIT TRUCK GROUP OF TULSA	DRIVER SEATS FOR BUSES	11	4,903.02
22003103	10/22/2019	12389	STERLING RAMSEY		GAME OFFICIAL	11	95.00
22003104	10/22/2019	13312	MEDICALES SHOP INC		SUPPLIES	11	141.00
22003105	10/22/2019	13473	JOHN MICHAEL TART		GAME OFFICIAL	11	95.00
22003106	10/22/2019	13524	SARAH BLANCHARD		TRAVEL REIMBURSEMENT	11	900.00
22003107	10/22/2019	13569	GABE CANTU		GAME OFFICIAL	11	15.00
22003108	10/22/2019	13876	AUSTIN DOCKERY		MILEAGE	11	50.00
22003109	10/22/2019	14236	ROBERT SAVEDRA		GAME OFFICIAL	11	15.00
22003110	10/22/2019	14861	TOMI O'CONNOR		TRAVEL REIMBURSEMENT	11	200.00
22003111	10/22/2019	14872	BRADEN JOHNSON		GAME OFFICIAL	11	50.00
22003112	10/22/2019	14939	SYTNEY SINAN		GAME OFFICIAL	11	15.00
22003113	10/22/2019	14981	TORRY THROWER		GAME OFFICIALS	11	15.00
22003114	10/22/2019	15057	CHANCE HAWS		GAME OFFICIAL	11	15.00
22003115	10/22/2019	15058	ETHAN WORDEN		MILEAGE	11	50.00
22003116	10/22/2019	15059	AUSTIN RAATZ		MILEAGE	11	50.00



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22003117	10/22/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	PD BOOKS FOR TEACHERS	81	864.20
22003118	10/22/2019	100678	KAELEN DEVA BRACKIN		TRAVEL REIMBURSEMENT	11	230.00
22003119	10/22/2019	543300	MIKE MILLER		GAME OFFICIAL	11	50.00
22003120	10/23/2019	2651	ABUELOS INTERNATIONAL LP	ABUELO'S MEXICAN FOOD EMBASSY	FOOD	60	355.00
22003121	10/23/2019	4600	ADA CITY SCHOOLS I-19		FEE	60	150.00
22003122	10/23/2019	5140	PAIGE BERGIN		REFUND	60	50.00
22003123	10/23/2019	8902	LINDSAY JONES		FOOD REIMBURSEMENT	60	750.00
22003124	10/23/2019	11827	BARTON PARTY CONSULTANTS LLC	EHRLE'S PARTY AND CARNIVAL SUPPLY	SUPPLIES FOR STUDENT EVENTS	60	400.00
22003125	10/23/2019	12116	DANIEL A BROUGH		TRIBE RETREAT MILEAGE	60	69.83
22003126	10/23/2019	12149	ADAM PALMER		UHS DRAMA	60	1,000.00
22003127	10/23/2019	13713	DAVID ALLEN		FOOD REIMBURSEMENT	60	600.00
22003128	10/23/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	SPACE JAM T-SHIRTS	60	1,500.00
22003129	10/23/2019	15030	JOANN MULAY		REFUND	60	50.00
22003130	10/23/2019	15042	BRITTNEY LARK		REFUND	60	50.00
22003131	10/23/2019	15045	CHRISTINA JACKSON		REFUND	60	50.00
22003132	10/23/2019	120065	LYNDA BLYTHE		TRIBE RETREAT MILEAGE	60	69.83
22003133	10/23/2019	407760	HERITAGE HALL SCHOOL		FEE	60	80.00
22003134	10/23/2019	548526	MONTE CASSINO SCHOOLS		FEE	60	160.00
22003135	10/23/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED ITEMS	60	200.00
22003136	10/23/2019	745300	SAMS CLUB DIRECT		FUNDRAISER SUPPLIES	60	300.00
22003137	10/23/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FUNDRAISER	60	250.00
22003138	10/23/2019	876585	TULSA PUBLIC SCHOOLS DISTRICT 1		FEE	60	150.00
22003139	10/23/2019	921200	WALKER COMPANIES		NOTARY RENEWAL	60	125.00
22003140	10/24/2019	375	KAREN S FRITZ		PD MILEAGE	11	160.00
22003141	10/24/2019	728	APPLE INC		AUDIOVISUAL SUPPLIES	11	49.00
22003142	10/24/2019	9315	KIMBERLY HUGHES		PROFESSIONAL SERVICES	11	53.94
22003143	10/24/2019	10037	RANDI AUBERTINE		STAFF TRAVEL REIMBURSEMENT	11	365.00
22003144	10/24/2019	10941	AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS INC		REGISTRATION	11	935.00
22003145	10/24/2019	11270	QUALITY PETROLEUM INC		DEF FOR BUSES	11	1,133.15
22003146	10/24/2019	11540	TECHNOLOGY STUDENT ASSOCIATION		FEES AND DUES	11	410.00
22003147	10/24/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		COPIERS	38	39,013.00
22003148	10/24/2019	12119	SHERI AGOSTINI		PD MILEAGE	11	160.00
22003149	10/24/2019	12144	DAVE MADDON		MILEAGE	11	50.00
22003150	10/24/2019	12211	RONALD ARDOIN JR.	ACADIAN FAMILY FARM	POTATOES	22	7,000.00
22003151	10/24/2019	13076	MICHELLE HINKLE		MILEAGE	11	50.00
22003152	10/24/2019	13398	SKYLER BRASHEAR		TUITION REIMBURSEMENT	11	920.00
22003153	10/24/2019	14321	CARLOS FAZ		MILEAGE	11	50.00
22003154	10/24/2019	14335	SARAH JEPPESEN		MILEAGE	11	50.00
22003155	10/24/2019	100088	REAL WIRELESS INC	CELLPHONE HOSPITAL	IPAD REPAIRS	11	350.00
22003156	10/24/2019	15035	EUDOMAR RIVERA MENDEZ		PROFESSIONAL SERVICES	11	53.94
22003157	10/24/2019	15043	JAMIE COLE		MILEAGE REIMBURSEMENT - J. COL	11	150.00
22003158	10/24/2019	15046	IDENTISYS INCORPORATED	DTC WORLDWIDE	SUPPLIES	11	438.41
22003159	10/24/2019	15050	KIALEIGH TEDDER		EDP REIMBURSEMENT	11	45.00
22003160	10/24/2019	15054	JAYME RODRIGUEZ		PROFESSIONAL SERVICES	11	53.94
22003161	10/24/2019	15060	LENA TURNER		PROFESSIONAL SERVICES	11	53.94



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22003162	10/24/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES FOR STUDENTS	11	150.00
22003163	10/24/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS FOR ADMINISTRATORS	11	1,193.20
22003164	10/24/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	EL BOOKS	11	167.64
22003165	10/24/2019	238000	PLATINUM VENTURES INC	CURTIS RESTAURANT SUPPLY	SMALLWARES	22	203.16
22003166	10/24/2019	340195	FLAGHOUSE INC		EQUIPMENT AND SUPPLIES	11	219.24
22003167	10/24/2019	460600	KAPLAN EARLY LEARNING COMPANY		CLASSROOM FURNITURE	38	539.46
22003168	10/24/2019	536500	METRO BUILDERS SUPPLY INC	METRO APPLIANCES & MORE ACCT 2309	DISHWASHERS	11	2,508.00
22003169	10/24/2019	598545	OKLAHOMA SCHOOL PSYCHOLOGICAL ASSOCIATION		REGISTRATION	11	900.00
22003170	10/24/2019	627005	OK SECONDARY SCHOOLS ACTIVITIES ASSOCIATION		ENTRY FEES	11	2,000.00
22003171	10/24/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	BOOKS FOR MEDIA	38	4,500.00
22003172	10/24/2019	679260	PLANK ROAD PUBLISHING INC		MAGAZINES & CDs	11	119.45
22003173	10/24/2019	737911	RUTH KELLY STUDIO INC		PROFESSIONAL SERVICES	11	1,000.00
22003174	10/24/2019	741050	SADDLEBACK EDUCATIONAL PUBLISHING		BOOKS	11	1,689.80
22003175	10/24/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FINAL PAYMENT FOR FALL BOOK FA	60	1,990.40
22003176	10/24/2019	758027	SCHOOL SPECIALTY INC		FLEXIBLE SEATING	38	789.06
22003176	10/24/2019	758027	SCHOOL SPECIALTY INC		FLEXIBLE SEATING	38	789.06
22003177	10/24/2019	3283	DEVON MAYNARD		GAME OFFICIAL	11	80.00
22003178	10/24/2019	10626	BRIAN REEVES		GAME OFFICIAL	11	80.00
22003179	10/24/2019	10915	BIXBY RADIATOR INC		PARTS	11	1,407.00
22003180	10/24/2019	14874	HOWARD INDUSTRIES INC	HOWARD TECHNOLOGY SOLUTIONS	PROJECTION SCREEN BUNDLE - BUY	38	3,692.85
22003181	10/24/2019	14995	SETH WATKINS		GAME OFFICIAL	11	80.00
22003182	10/24/2019	100631	ROBBIE STEVENSON		GAME OFFICIAL	11	80.00
22003183	10/24/2019	195805	TULSA REGIONAL CHAMBER OF COMMERCE		ANNUAL MEMBERSHIP	11	882.00
22003184	10/24/2019	407800	ERIK HERRING		GAME OFFICIAL	11	80.00
22003185	10/24/2019	745300	SAMS CLUB DIRECT		MEDICAL SUPPLIES	11	100.00
22003186	10/25/2019	91	DELL MARKETING LP		COMPUTER	36	1,190.72
22003187	10/25/2019	91	DELL MARKETING LP		BATTERY/SURGE PROTECTOR	11	81.17
22003188	10/25/2019	728	APPLE INC		STAFF IPADS	38	897.00
22003189	10/25/2019	8306	ACCO BRANDS CORPORATION	GENERAL BINDING CORP	ULTIMA 65 MACHINE+FILM+SERVICE	38	2,061.42
22003190	10/25/2019	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS	39	678.06
22003191	10/25/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER & TONER	11	1,727.56
22003192	10/25/2019	12919	PANERA BREAD COMPANY	PANERA LLC	BREAKFAST SUPPLIES	60	97.93
22003193	10/25/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	LAPTOP	36	1,064.00
22003194	10/25/2019	166143	CDW LLC	CDW GOVERNMENT LLC	TECHNOLOGY	11	824.68
22003195	10/25/2019	443100	J W PEPPER AND SON INC.		BOOK AND AUDIO	11	60.98
22003196	10/25/2019	457800	JOSTENS INC		YEARBOOK FUNDRAISER-10% ENCUMB	60	300.00
22003197	10/25/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	HOLLOW BLOCKS FOR KINDER	38	897.00
22003198	10/25/2019	548521	DIANE MONN		MILEAGE REIMBURSEMENT	11	245.00
22003199	10/25/2019	737911	RUTH KELLY STUDIO INC		FUNDRAISER - YEARBOOK	60	250.00
22003200	10/25/2019	745300	SAMS CLUB DIRECT		FOOD	60	800.00
22003201	10/25/2019	745300	SAMS CLUB DIRECT		FOOD	60	800.00
22003202	10/25/2019	745300	SAMS CLUB DIRECT		FOOD	60	800.00
22003203	10/25/2019	745300	SAMS CLUB DIRECT		FOOD	60	800.00
22003204	10/25/2019	745300	SAMS CLUB DIRECT		FOOD	60	800.00
22003205	10/25/2019	745300	SAMS CLUB DIRECT		CANDY AND SNACKS FOR LEADERSHI	60	800.00



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22003206	10/25/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOKS	60	200.00
22003207	10/25/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOKS	60	200.00
22003208	10/25/2019	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	MEDICAL SUPPLIES	11	206.62
22003209	10/28/2019	91	DELL MARKETING LP		IPAD CHARGING CABINETS	38	902.97
22003210	10/28/2019	8622	WEST TULSA PAINT & BODY SHOP INC		BODY REPAIRS TO 1316	86	3,867.53
22003211	10/28/2019	10318	ALLIED 100 LLC	AED SUPERSTORE	PEDIATRIC DEFIBRILLATOR PADS	11	184.00
22003212	10/28/2019	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS	39	617.40
22003213	10/28/2019	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS	39	483.78
22003214	10/28/2019	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS	39	1,335.34
22003215	10/28/2019	12006	DIGI SECURITY SYSTEMS LLC		SECURITY CAMERA	39	896.00
22003216	10/28/2019	12119	SHERI AGOSTINI		SITE MILEAGE	11	100.00
22003217	10/28/2019	14208	LISA ENGLISH		SITE MILEAGE	11	200.00
22003218	10/28/2019	14209	SAMANTHA BEATTY		SITE MILEAGE	11	200.00
22003219	10/28/2019	14214	CADE BROWNELL		SITE MILEAGE	11	200.00
22003220	10/28/2019	14230	SCHOOL SAFE ID LLC		SOFTWARE LICENSE & PRINTER	38	3,053.95
22003221	10/28/2019	15029	AMY SMITH		REIMBURSEMENT	11	16.00
22003222	10/28/2019	15049	SASHA RANKIN		REFUND OF SCHOOL LUNCH MONEY	22	16.40
22003223	10/28/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	CLASSROOM SUPPLIES	11	2,784.40
22003224	10/28/2019	166143	CDW LLC	CDW GOVERNMENT LLC	SWIVL CLASSROOM ROBOT	38	893.57
22003225	10/28/2019	375	KAREN S FRITZ		SITE MILEAGE	11	200.00
22003226	10/28/2019	8424	MANDT SYSTEM INC THE		REGISTRATION	11	2,490.00
22003227	10/28/2019	11838	RACHEL HENDERSON		SITE MILEAGE	11	400.00
22003228	10/28/2019	12764	BRANDON HARROWER		SITE MILEAGE	11	200.00
22003229	10/28/2019	12767	DONNA FOSTER		SITE MILEAGE	11	100.00
22003230	10/28/2019	12774	TAMRA DAY		SITE MILEAGE	11	900.00
22003231	10/28/2019	12820	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC		SERVSAFE	22	360.00
22003232	10/28/2019	13077	TEAM NEXT LEVEL INC	DOMINOS PIZZA	REFRESHMENTS	11	851.70
22003233	10/28/2019	13492	CHANDA RICHARDSON		SITE MILEGAE	11	200.00
22003234	10/28/2019	13493	CINDY SHUFFIELD		SITE MILEAGE	11	200.00
22003235	10/28/2019	15064	AMBERLEE MARTIN		MILEAGE	11	50.00
22003236	10/28/2019	15065	WESLEY MAXWELL		MILEAGE	11	50.00
22003237	10/28/2019	15068	ELIJAH BRADLEY		MILEAGE	11	50.00
22003238	10/28/2019	15069	ALAN PACHOLKE		MILEAGE	11	50.00
22003239	10/28/2019	15070	YARA WAHAB		COMMUNITY ED REFUND	11	50.00
22003240	10/28/2019	15072	ISAAC CAIN		MILEAGE	11	50.00
22003241	10/28/2019	15073	MISTI VEKAS		PD FOR PE TEACHERS	11	600.00
22003242	10/28/2019	15073	MISTI VEKAS		PD FOR PE TEACHERS	11	600.00
22003243	10/28/2019	15078	BETTY TRAN		REFUND OF SCHOOL LUNCH MONEY	22	45.95
22003244	10/28/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES	11	1,000.00
22003245	10/29/2019	524	ETHAN ROLEN		GAME OFFICIAL	11	95.00
22003246	10/29/2019	9381	KEVIN MYKELOFF		GAME OFFICIAL	11	95.00
22003247	10/29/2019	9447	JARROD HUTCHISON		GAME OFFICIAL	11	95.00
22003248	10/29/2019	10779	PAUL HUMBURG		GAME OFFICIAL	11	80.00
22003249	10/29/2019	11053	FOLLETT SCHOOL SOLUTIONS		FUNDRAISER - SPRING BOOK FAIR	60	300.00
22003250	10/29/2019	11519	TRI STATE TRAILER RENTALS LLC		BAND TRAILER RENTALS	11	525.00



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22003251	10/29/2019	11585	DEVIN JARRETT		GAME OFFICIAL	11	95.00
22003252	10/29/2019	12841	LAURA KING	DANCE TEAM UNION LLC	FEE	11	615.00
22003253	10/29/2019	13669	BLUESTEM INTEGRATED LLC	FLASH VISUAL MEDIA	FLAGS	11	216.50
22003254	10/29/2019	13863	DAWN ZINDLER		EDP REFUND	11	176.00
22003255	10/29/2019	14243	PETER A CLARK		GAME OFFICIAL	11	80.00
22003256	10/29/2019	14939	SYTNEY SINAN		GAME OFFICIAL	11	30.00
22003257	10/29/2019	14986	SHIV SHIVAM PARTNERSHIP	HAMPTON INN & SUITES	HOTEL	11	1,800.00
22003258	10/29/2019	15067	BRITTANY STOUT		EDP REFUND	11	325.00
22003259	10/29/2019	15082	TRE LUCAS		GAME OFFICIAL	11	30.00
22003260	10/29/2019	15083	RYAN SMITH		GAME OFFICIAL	11	30.00
22003261	10/29/2019	15084	KAYLA FRYE		EDP REFUND	11	232.50
22003262	10/29/2019	15085	JOHN LIVINGSTON		GAME OFFICIAL	11	95.00
22003263	10/29/2019	100367	BEEPCO INC	COUNTRY MEATS	BPA FUNDRAISER BALANCE	60	612.00
22003264	10/29/2019	100631	ROBBIE STEVENSON		GAME OFFICIAL	11	80.00
22003265	10/29/2019	100684	CHRIS ATCHLEY		GAME OFFICIAL	11	80.00
22003266	10/29/2019	166143	CDW LLC	CDW GOVERNMENT LLC	SUPPLIES	11	1,500.00
22003267	10/29/2019	178700	CAROLINA BIOLOGICAL SUPPLY COMPANY		CLASSROOM SUPPLIES	11	125.60
22003268	10/30/2019	3435	ARTHUR WILLIAM GREENO	CHICK FIL A	FOOD	60	400.00
22003269	10/30/2019	11839	BENJAMIN STOLINSKI		SITE MILEAGE	11	400.00
22003270	10/30/2019	13662	NOAH KROHNER		SITE MILEAGE	11	100.00
22003271	10/30/2019	14213	SHAYNA TAYLOR		SITE MILEAGE	11	200.00
22003272	10/30/2019	15051	ALAINA NEVELS		REFUND	60	50.00
22003273	10/30/2019	15053	SHELBY WILLIAMS		REFUND	60	50.00
22003274	10/30/2019	15075	MEGAN LEE		SITE MILEAGE	11	433.00
22003275	10/30/2019	114200	INDEPENDENT SCHOOL DISTRICT NO. 4 OF TULSA COUNTY	BIXBY PUBLIC SCHOOLS	DUES/FEES	60	100.00
22003276	10/30/2019	192180	COSTLEY ENTERPRISES INC	CICIS PIZZA	FUNDRAISER SUPPLIES	60	550.00
22003277	10/30/2019	192180	COSTLEY ENTERPRISES INC	CICIS PIZZA	FUNDRAISER SUPPLIES	60	550.00
22003278	10/30/2019	192180	COSTLEY ENTERPRISES INC	CICIS PIZZA	FUNDRAISER SUPPLIES	60	550.00
22003279	10/30/2019	331400	BLANKENSHIP BROTHERS INC	FAST SIGNS	SIGNAGE	11	369.98
22003280	10/30/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	LIBRARY BOOKS	60	378.87
22003281	10/30/2019	745300	SAMS CLUB DIRECT		FOOD AND RELATED ITEMS	60	150.00
22003282	10/30/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOKS	60	1,800.00
22003283	10/30/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOK FAIR	60	300.00
22003284	10/30/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOK FAIR	60	300.00
22003285	10/30/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FUNDRAISER	60	200.00
22003286	10/30/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOK FAIR	60	4,431.76
22003287	10/30/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOK FAIR	60	200.00
22003288	10/30/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOK FAIR	60	300.00
22003289	10/30/2019	91	DELL MARKETING LP		INKS	11	500.00
22003290	10/30/2019	91	DELL MARKETING LP		SUPPLIES	11	3,000.00
22003291	10/30/2019	6449	GREENWOOD PUBLISHING GROUP	HEINEMANN	BOOKS	39	8,060.55
22003292	10/30/2019	10332	ACE INDUSTRIES	ACE/GAFFEY	INSPECTIONS	11	870.00
22003293	10/30/2019	10714	BRENT BOWERS		GAME OFFICIAL	11	80.00
22003294	10/30/2019	12006	DIGI SECURITY SYSTEMS LLC		SECURITY CAMERA	39	987.00



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22003295	10/30/2019	13242	T&S TAYLOR ENTERPRISES INC		HS FLOORING REPLACEMENT	39	3,877.00
22003296	10/30/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	LAPTOPS	38	6,768.00
22003297	10/30/2019	13787	NORTHEAST OKLAHOMA ASSOCIATION OF HOMESCHOOLS		FEE	11	70.00
22003298	10/30/2019	13801	ZONAR SYSTEMS INC		SOFTWARE	36	17,640.00
22003299	10/30/2019	14230	SCHOOL SAFE ID LLC		SUPPLIES	11	170.00
22003300	10/30/2019	15052	DUTCH COUNTRY VENDING LLC	PITCHINGMACHINESALE.COM	SPORTS EQUIPMENT	39	2,469.05
22003301	10/30/2019	72890	ATWELL ROOFING CO INC		ROOFING REPAIRS	11	4,000.00
22003302	10/30/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	SUPPLIES	60	47.88
22003303	10/30/2019	100485	STUART GALLAGHER		GAME OFFICIAL	11	80.00
22003304	10/30/2019	100572	MICHAEL C BAILEY		GAME OFFICIAL	11	80.00
22003305	10/30/2019	181850	CASTERS OF OKLAHOMA INC		WHEELS FOR SHELVES	11	528.00
22003306	10/30/2019	456725	SCOTT JOHNSON		GAME OFFICIAL	11	80.00
22003307	10/30/2019	475000	L AND M OFFICE FURNITURE LLC		FURNITURE	38	1,047.55
22003308	10/30/2019	475000	L AND M OFFICE FURNITURE LLC		FURNITURE	39	3,758.70
22003309	10/30/2019	475000	L AND M OFFICE FURNITURE LLC		OCHOA FF&E	38	4,139.24
22003310	10/30/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	OCHOA FF&E	38	7,774.80
22003310	10/30/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	OCHOA FF&E	38	7,774.80
22003311	10/30/2019	536500	METRO BUILDERS SUPPLY INC	METRO APPLIANCES & MORE ACCT 2309	APPLIANCE	11	157.97
22003312	10/30/2019	939750	WENGER CORPORATION		OCHOA FF&E	38	4,098.00
22003313	10/31/2019	728	APPLE INC		IPAD- EL	11	299.00
22003314	10/31/2019	1877	CENTER FOR APPLIED LINGUISTICS		TESTING SUPPLIES	11	1,940.04
22003315	10/31/2019	1877	CENTER FOR APPLIED LINGUISTICS		TESTING SUPPLIES	11	1,558.09
22003315	10/31/2019	1877	CENTER FOR APPLIED LINGUISTICS		TESTING SUPPLIES	11	1,558.09
22003316	10/31/2019	5911	TRACY WEESE		REIMBURSEMENT	60	119.11
22003317	10/31/2019	6449	GREENWOOD PUBLISHING GROUP	HEINEMANN	BOOKS	11	202.50
22003318	10/31/2019	8597	JENKS AQUARIUM AUTHORITY		ADMISSION	60	400.00
22003319	10/31/2019	9780	MELISSA BROCK		STAFF TRAVEL	11	365.00
22003320	10/31/2019	12383	GREEN COUNTRY INTERSTATE BATTERY	INTERSTATE ALL BATTERY CENTER TULSA	BATTERIES	11	2,000.00
22003321	10/31/2019	12552	HOBBY LOBBY STORES INC		SUPPLIES	11	110.00
22003322	10/31/2019	12914	CHONG GREGORY	HARMONYS CREAMY DONUTS	FOOD	60	100.00
22003323	10/31/2019	13463	LEE ANN ROTH	CLASSROOM TEES	CLASS T-SHIRTS	60	4,500.00
22003324	10/31/2019	14042	WALMART INC		SUPPLIES	11	100.00
22003325	10/31/2019	14991	GUARDIOLA OUTREACH DEVELOPMENT LLC	GUARDIOLA CONSULTING	PROFESSIONAL DEVELOPMENT	11	770.00
22003326	10/31/2019	15086	ARLENE LOPEZ		EDP REFUND	11	99.00
22003327	10/31/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS	11	755.50
22003328	10/31/2019	100540	BRENDA WILLIS		SUPPLIES REIMBURSEMENT	60	35.79
22003329	10/31/2019	475000	L AND M OFFICE FURNITURE LLC		CHAIRS	36	1,743.00
22003330	10/31/2019	475000	L AND M OFFICE FURNITURE LLC		FURNITURE	11	671.16
22003331	10/31/2019	475000	L AND M OFFICE FURNITURE LLC		FURNITURE	11	1,342.32
22003332	10/31/2019	553300	MURRAY WOMBLE INC		ROOF HATCH	39	679.00
22003333	10/31/2019	553690	MUSCOGEE (CREEK) NATION		REGISTRATION	11	120.00
22003334	10/31/2019	745300	SAMS CLUB DIRECT		FOOD	60	400.00
22003335	10/31/2019	756800	SCHOOL HEALTH CORPORATION		SUPPLIES	11	177.51
22003336	10/31/2019	756800	SCHOOL HEALTH CORPORATION		SUPPLIES	11	256.29
22003337	10/31/2019	2651	ABUELOS INTERNATIONAL LP	ABUELO'S MEXICAN FOOD EMBASSY	FOOD	60	500.00



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22003338	10/31/2019	10164	FUN EXPRESS LLC		SPACE JAM SUPPLIES	60	150.00
22003339	10/31/2019	13781	RARE HOSPITALITY INTERNATIONAL INC	LONGHORN STEAKHOUSE RESTAURANTS	FOOD	60	700.00
22003340	10/31/2019	14260	CALLIE A WEBER		GAME OFFICIAL	60	750.00
22003341	10/31/2019	14277	JORDAN HORN		GAME OFFICIAL	60	750.00
22003342	10/31/2019	15061	KORTNIE MONCURE		PROFESSIONAL SERVICES	11	53.94
22003343	10/31/2019	15062	JESSICA CONRAD		PROFESSIONAL SERVICES	11	53.94
22003344	10/31/2019	15081	JEREMY CHATMON		REFUND	60	50.00
22003345	11/1/2019	91	DELL MARKETING LP		COPIER/PRINTER SUPPLIES	11	500.00
22003346	11/1/2019	91	DELL MARKETING LP		LAPTOP BATTERIES	11	187.56
22003347	11/1/2019	215	DON TRIFARI	TURBOSTATS SOFTWARE COMPANY	SUBSCRIPTION	11	99.95
22003348	11/1/2019	728	APPLE INC		COMPUTER HARDWARE	39	3,148.99
22003349	11/1/2019	15077	GREG EASTON		MILEAGE	11	50.00
22003350	11/1/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL EQUIPMENT	38	182.28
22003351	11/1/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	CLASSROOM SUPPLIES	11	315.14
22003352	11/1/2019	166143	CDW LLC	CDW GOVERNMENT LLC	TECHNOLOGY SUPPLIES	11	102.52
22003353	11/1/2019	598405	OKLAHOMA MUSIC EDUCATORS ASSOCIATION		ENTRY FEES	11	100.00
22003354	11/1/2019	5140	PAIGE BERGIN		COMMUNITY ED REFUND	11	50.00
22003355	11/1/2019	9381	KEVIN MYKELOFF		GAME OFFICIAL	11	80.00
22003356	11/1/2019	13702	RICHARD AARON HUGHES		GAME OFFICIAL	11	50.00
22003357	11/1/2019	14236	ROBERT SAVEDRA		GAME OFFICIAL	11	60.00
22003358	11/1/2019	14941	SHEA DAN		GAME OFFICIAL	11	30.00
22003359	11/1/2019	15087	PATRICIA POWELL		REFUND	11	50.00
22003360	11/1/2019	15090	AMBER GIBSON		COMMUNITY ED REFUND	11	50.00
22003361	11/1/2019	15091	MIN HLA		COMMUNITY ED REFUND	11	100.00
22003362	11/1/2019	238000	PLATINUM VENTURES INC	CURTIS RESTAURANT SUPPLY	CHEMICALS	22	4,500.00
22003363	11/4/2019	91	DELL MARKETING LP		PRINTER SUPPLIES	11	500.00
22003364	11/4/2019	91	DELL MARKETING LP		PRINTER CARTRIDGES/TONER	11	500.00
22003365	11/4/2019	728	APPLE INC		TECHNOLOGY SUPPLIES	11	449.40
22003366	11/4/2019	1027	COMMUNICATIONS SUPPLY CORP		FIBER TESTER	39	9,033.32
22003367	11/4/2019	1747	TULSA BALLET THEATRE INC		RENTAL	11	480.00
22003368	11/4/2019	3507	INOLA PUBLIC SCHOOLS		FEE	11	200.00
22003369	11/4/2019	6099	GEARY SCHOOL DISTRICT		FEE	11	350.00
22003370	11/4/2019	7855	GL GROUP INC	BOOKSOURCE	BOOKS	11	973.50
22003371	11/4/2019	10798	CLEVELAND PUBLIC SCHOOL		FEE	11	250.00
22003372	11/4/2019	100088	REAL WIRELESS INC	CELLPHONE HOSPITAL	IPAD REPAIRS	11	500.00
22003373	11/4/2019	25246	ADMIRAL EXPRESS INC		OFFICE EQUIPMENT	39	246.03
22003374	11/4/2019	166143	CDW LLC	CDW GOVERNMENT LLC	SUBSCRIPTION	39	785.22
22003375	11/4/2019	166143	CDW LLC	CDW GOVERNMENT LLC	ADOBE ACROBAT PRO	39	328.44
22003376	11/4/2019	234084	COWETA PUBLIC SCHOOLS		FEE	11	200.00
22003377	11/4/2019	318395	INDEPENDENT SCHOOL DISTRICT NO 57 GARFIELD COUNTY		FEE	11	275.00
22003378	11/4/2019	370265	GLENPOOL PUBLIC SCHOOLS		FEE	11	200.00
22003379	11/4/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11	548.64
22003380	11/4/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	SUPPLIES	11	500.00
22003381	11/4/2019	606000	OKLAHOMA ASSOCIATION FOR THE GIFTED CREATIVE		ANNUAL MEMBERSHIP RENEWAL	11	250.00
22003382	11/4/2019	693500	PRYOR PUBLIC SCHOOLS		FEE	11	175.00



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22003383	11/4/2019	745770	INDEPENDENT SCHOOL DISTRICT NO 2	SAND SPRINGS SCHOOLS	FEE	11	200.00
22003384	11/4/2019	758027	SCHOOL SPECIALTY INC		SUPPLIES	11	79.86
22003385	11/4/2019	778595	I-93 SPS DISTRICT	SHAWNEE PUBLIC SCHOOLS	FEE	11	250.00
22003386	11/4/2019	826015	CHEROKEE SCHOOL DISTRICT 35 INDEPENDENT, COUNTY OF	TAHLEQUAH PUBLIC SCHOOLS	FEE	11	200.00
22003387	11/4/2019	968850	YUKON PUBLIC SCHOOLS		FEE	11	175.00
22003388	11/5/2019	1047	HERFF JONES	NYSTROM HERFF JONES EDUCATION DIVIS	OVERRUN YEARBOOKS	60	220.20
22003389	11/5/2019	9262	VEX ROBOTICS INC		ROBOTICS SUPPLIES	60	2,012.23
22003390	11/5/2019	9562	PROSTAR SERVICES OKLAHOMA INC	PARKS COFFEE	COFFEE	60	250.00
22003391	11/5/2019	10164	FUN EXPRESS LLC		SCHOOL STORE MERCHANDISE FLA	60	242.30
22003392	11/5/2019	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS FOR MEDIA CENTER	38	485.98
22003393	11/5/2019	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS	38	427.24
22003394	11/5/2019	11092	GLOBAL EQUIPMENT COMPANY		FURNITURE AND FIXTURES	39	1,703.67
22003395	11/5/2019	12832	BADGEPASS INC		SUPPLIES	60	500.25
22003396	11/5/2019	13391	UNIVERSITY OF OKLAHOMA	K20 CENTER	STAFF REGISTRATION	60	150.00
22003397	11/5/2019	13391	UNIVERSITY OF OKLAHOMA	K20 CENTER	REGISTRATION	60	150.00
22003398	11/5/2019	14042	WALMART INC		STEM NIGHT SUPPLIES	60	500.00
22003399	11/5/2019	15063	ASHTON BOLES		EDP REFUND - BOLES	11	50.00
22003400	11/5/2019	15092	PAUL BERRY		REFUND OF SCHOOL LUNCH MONEY	22	23.50
22003401	11/5/2019	15096	ANDREA VALLADARES		EDP REFUND - VALLADARES	11	128.00
22003402	11/5/2019	80000	BOONE AND BOONE SALES COMPANY INC		PUMP FOR BOILER	39	2,786.88
22003403	11/5/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	SPORTS EQUIPMENT	39	1,369.98
22003404	11/5/2019	745300	SAMS CLUB DIRECT		FUNDRAISER SUPPLIES	60	250.00
22003405	11/5/2019	745300	SAMS CLUB DIRECT		FUNDRAISER SUPPLIES	60	250.00
22003406	11/5/2019	833450	THEATRE HOUSE INC		CLASSROOM SUPPLIES	11	427.06
22003407	11/5/2019	850725	TROPHY & PLAQUE PLUS LLC		TROPHIES	60	115.95
22003408	11/5/2019	91	DELL MARKETING LP		TONER	11	57.94
22003409	11/5/2019	9579	JAMES MATTHEWS FORD LLC	MATTHEWS FORD	FORD ESCAPES	39	43,446.00
22003410	11/5/2019	551500	TOTAL RADIO INC		BATTERIES	11	430.00
22003411	11/5/2019	758027	SCHOOL SPECIALTY INC		PAPER	11	348.94
22003412	11/6/2019	963	ACME WHEEL ALIGNING CO		PARTS / REPAIRS	11	1,500.00
22003413	11/6/2019	4516	SCOTT WESTIN	WESTCO LAMINATING SERVICES	REPAIRS	11	1,000.00
22003414	11/6/2019	5911	TRACY WEESE		REIMBURSEMENT	60	43.36
22003415	11/6/2019	11212	BANNING CONTRACTING SERVICES INC		CABLE DROPS	39	350.00
22003416	11/6/2019	11767	NATHAN E DUGAN		GAME OFFICIAL	60	500.00
22003417	11/6/2019	12006	DIGI SECURITY SYSTEMS LLC		SECURITY CAMERAS	39	5,064.50
22003418	11/6/2019	12784	IPEVO INC		DOCUMENT CAMERAS	38	495.00
22003419	11/6/2019	13041	CHRISTY TAYLOR		MILEAGE REIMBURSEMENT	11	530.00
22003420	11/6/2019	13306	TERESA L JONES	THE FLOWER SHOP FONTANA	FLOWERS FOR STAFF	60	100.00
22003421	11/6/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	CHROME BIT FOR DIGITAL SIGNAGE	39	2,625.00
22003422	11/6/2019	14128	BECKY KING		TRAVEL	11	650.00
22003423	11/6/2019	14262	PRINT FINISHING SYSTEMS INC		MAINTENANCE SERVICE	11	600.00
22003424	11/6/2019	14625	JONATHAN BUSHYHEAD		FOOD REIMBURSEMENT	60	500.00
22003425	11/6/2019	15093	GAGE BOHANNON		GAME OFFICIAL	11	30.00
22003426	11/6/2019	15094	PIONEER TENNIS BOOSTER CLUB		FEE	60	120.00



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22003427	11/6/2019	100015	KOALA TEE SCREENPRINTING	IMAGE MARKET	T-SHIRTS	60	391.10
22003428	11/6/2019	100015	KOALA TEE SCREENPRINTING	IMAGE MARKET	T-SHIRTS	60	223.20
22003429	11/6/2019	100015	KOALA TEE SCREENPRINTING	IMAGE MARKET	T-SHIRTS	60	181.35
22003430	11/6/2019	100620	OKLAHOMA ASSOCIATION FOR ACADEMIC COMPETITION		DUES/FEES	60	150.00
22003431	11/6/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	288.28
22003432	11/6/2019	393200	HAHN APPLIANCE CENTER INC	HAHN APPLIANCE WAREHOUSE	REFRIGERATOR	39	579.90
22003433	11/6/2019	516300	MARDEL INC		STAFF GIFT	60	66.00
22003434	11/6/2019	579630	MICHELLE NAYLOR		TRAVEL	11	650.00
22003435	11/6/2019	745300	SAMS CLUB DIRECT		SUPPLIES	60	200.00
22003436	11/6/2019	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	150.00
22003437	11/6/2019	931500	WATER STORE, INC		PARTS/MATERIALS	11	1,500.00
22003438	11/6/2019	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	SUPPLIES	11	180.24
22003439	11/8/2019	1877	CENTER FOR APPLIED LINGUISTICS		LIT TEST PACKETS	11	952.97
22003440	11/8/2019	2391	TUYET HUYNH	SNOW WHITE'S TAILOR SHOP	ALTERATIONS AND REPAIR	11	1,600.00
22003441	11/8/2019	10887	THE ARTINA GROUP INC	TYLER BUSINESS FORMS	SUPPLIES	11	288.66
22003442	11/8/2019	11053	FOLLETT SCHOOL SOLUTIONS		LIBRARY BOOKS	38	68.94
22003443	11/8/2019	11212	BANNING CONTRACTING SERVICES INC		NETWORK DROPS	39	700.00
22003444	11/8/2019	12784	IPEVO INC		DOCUMENT CAMERAS	39	995.00
22003445	11/8/2019	13328	MEGHAN BENDER		TRAVEL REIMBURSEMENT	60	500.00
22003446	11/8/2019	13328	MEGHAN BENDER		REIMBURSEMENT	60	500.00
22003447	11/8/2019	13801	ZONAR SYSTEMS INC		RFID EQUIPMENT	11	1,661.17
22003448	11/8/2019	14042	WALMART INC		TRASH CANS	11	100.00
22003449	11/8/2019	15074	RYAN LARAWAY		MILEAGE	11	50.00
22003450	11/8/2019	15080	KEVIN KOST-DAY		MILEAGE	11	50.00
22003451	11/8/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	BOOKS FOR MEDIA	38	416.53
22003452	11/8/2019	676600	GARY PINKERTON		REIMBURSEMENT	60	49.00
22003453	11/8/2019	745300	SAMS CLUB DIRECT		FUNDRAISER SUPPLIES	60	400.00
22003454	11/8/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOK FAIR FINAL PAYMENT	60	1,575.73
22003455	11/8/2019	941000	WEST MUSIC COMPANY INC		WIRELESS MICROPHONE	38	658.80
22003456	11/8/2019	3792	SALINA PUBLIC SCHOOLS INDEPENDENT		FEE	11	150.00
22003457	11/8/2019	4903	TEMPERATURE CONTROL SYSTEMS		HVAC	11	4,000.00
22003458	11/8/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	MUSICAL INSTRUMENTS	39	769.00
22003459	11/8/2019	8929	SHAUN JONES		GAME OFFICIAL	60	800.00
22003460	11/8/2019	10915	BIXBY RADIATOR INC		RADIATOR	11	636.00
22003461	11/8/2019	11512	MICHAEL W RECORD		GAME OFFICIAL	60	800.00
22003462	11/8/2019	11532	CI SPORT INC		MERCHANDISE PURCHASED FOR RESA	60	4,000.00
22003463	11/8/2019	11668	RAYMOND WEAVER		GAME OFFICIAL	60	800.00
22003464	11/8/2019	12601	GRAY CPA CONSULTING PC		CONSULTATION	11	5,027.15
22003465	11/8/2019	13366	CHRIS PAYNE		MILEAGE	11	200.00
22003466	11/8/2019	13695	HOOTEN OIL LLC		FLUID FOR BUSES	11	1,485.00
22003467	11/8/2019	14171	NEW LIFE RANCH		LEADERSHIP RETREAT 2019	60	2,544.00
22003468	11/8/2019	14727	VINCE OLIVER PRODUCTIONS LLC		DESIGN FEE	11	2,000.00
22003469	11/8/2019	15097	RICHARD B MADDUX		TECHNICAL SERVICES	60	67.50
22003470	11/8/2019	15098	SCOTT GASAWAY		GAME OFFICIAL	11	80.00
22003471	11/8/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	300.00



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22003472	11/8/2019	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,500.00
22003473	11/8/2019	178700	CAROLINA BIOLOGICAL SUPPLY COMPANY		SUPPLIES	60	145.31
22003474	11/8/2019	195000	CITY OF BROKEN ARROW		ALARM PERMITS - BA	11	410.00
22003475	11/8/2019	344650	FOREST RIDGE DEVELOPMENT	FOREST RIDGE GOLF CLUB	FEE	60	375.00
22003476	11/8/2019	475000	L AND M OFFICE FURNITURE LLC		TASK CHAIR	36	373.60
22003477	11/8/2019	484225	CLARENCE LANE		GAME OFFICIAL	60	1,000.00
22003478	11/8/2019	497000	ZNK PARTNERS LLC	LONE STAR PERCUSSION	MUSICAL INSTRUMENTS	39	1,947.83
22003479	11/8/2019	679260	PLANK ROAD PUBLISHING INC		CLASSROOM MUSIC SUPPLIES	11	80.79
22003480	11/8/2019	704601	RADA MFG COMPANY		RADA FINAL PAYMENT	60	723.80
22003481	11/8/2019	745300	SAMS CLUB DIRECT		FOOD & SUPPLIES	60	3,000.00
22003482	11/8/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FUNDRAISER FINAL PAYMENT	60	2,638.66
22003483	11/8/2019	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	216.78
22003484	11/8/2019	758027	SCHOOL SPECIALTY INC		SUPPLIES	11	88.32
22003485	11/8/2019	902550	UNITED SUBURBAN SCHOOLS ASSOCIATION USSA		REGISTRATION	11	150.00
22003486	11/11/2019	1877	CENTER FOR APPLIED LINGUISTICS		PROFESSIONAL DEVELOPMENT	11	17,000.00
22003487	11/11/2019	9284	MELTWATER NEWS US INC		NEWS MONITORING SUBSCRIPTION	11	1,300.00
22003488	11/11/2019	13782	CONSTRUCTION ENTERPRISES INC		CONSTRUCTION SERVICES - PLAYGR	39	315,251.00
22003489	11/11/2019	14248	NATIONAL STUDENT CLEARINGHOUSE		STUDENT TRACKING SUBSCRIPTION	11	425.00
22003490	11/11/2019	15095	KLN ENTERPRISES PLLC	KAYCE NELSON CONSULTING	TRAINER CONSULTANT	11	1,630.00
22003491	11/11/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FUNDRAISER - FINAL PAYMENT	60	3,441.40
22003492	11/11/2019	728	APPLE INC		IPAD WI-FI BUNDLE	39	3,289.50
22003493	11/11/2019	728	APPLE INC		IPADS	38	7,775.00
22003494	11/11/2019	1027	COMMUNICATIONS SUPPLY CORP		FIBER	11	1,449.30
22003495	11/11/2019	5391	SULPHUR MOTOR INN LLC	BEST WESTERN EDMOND INN & SUITES	HOTEL	11	504.00
22003496	11/11/2019	5647	HENSLEYS HOSPITALITY LLC	BEST WESTERN INN & SUITES YUKON	HOTEL	11	1,368.50
22003497	11/11/2019	5647	HENSLEYS HOSPITALITY LLC	BEST WESTERN INN & SUITES YUKON	HOTEL	11	1,368.50
22003498	11/11/2019	5647	HENSLEYS HOSPITALITY LLC	BEST WESTERN INN & SUITES YUKON	HOTEL	11	586.50
22003499	11/11/2019	8639	WAYNE R DOWNEY	XTREME BRASS LLC	CLINICIAN	11	1,500.00
22003500	11/11/2019	9619	SHI INTERNATIONAL CORP		LICENSE	36	10,313.20
22003501	11/11/2019	10061	JAY LOEGERING		TRAVEL REIMBURSEMENT	11	830.00
22003502	11/11/2019	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS	11	367.21
22003503	11/11/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		DESKTOP PRINTER	39	451.81
22003504	11/11/2019	12006	DIGI SECURITY SYSTEMS LLC		SECURITY CAMERAS	39	1,830.50
22003505	11/11/2019	12766	KATHRYN QUICK		SITE MILEAGE	11	201.72
22003506	11/11/2019	13391	UNIVERSITY OF OKLAHOMA	K20 CENTER	EDP EMPLOYEE TRAINING	11	1,000.00
22003507	11/11/2019	15275	HARI OM INC IDI	COUNTRY INN & SUITES BY RADISON	HOTEL	11	1,190.00
22003508	11/11/2019	14042	WALMART INC		GENERAL SUPPLIES	11	100.00
22003509	11/11/2019	14042	WALMART INC		FOOD & SUPPLIES	60	100.00
22003510	11/11/2019	14326	PATEL HOSPITALITY LLC	HOLIDAY INN EXPRESS & SUITES	HOTEL	11	1,210.00
22003511	11/11/2019	14671	GTSOFT INC		ADDITIONAL EXPENSES	11	5,000.00
22003512	11/11/2019	15076	KALEN BRUCE		SITE MILEAGE	11	200.00
22003513	11/11/2019	15089	CHI TRAN		PSAT REFUND	60	18.00
22003514	11/11/2019	15099	SUSAN RUSSELL		EDP REFUND	11	50.00
22003515	11/11/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	1,500.00
22003516	11/11/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	36.04



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22003517	11/11/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	UNIFORMS	39	4,529.40
22003518	11/11/2019	100015	KOALA TEE SCREENPRINTING	IMAGE MARKET	T-SHIRTS	60	223.20
22003519	11/11/2019	100088	REAL WIRELESS INC	CELLPHONE HOSPITAL	REPAIRS	11	500.00
22003520	11/11/2019	100088	REAL WIRELESS INC	CELLPHONE HOSPITAL	REPAIRS	11	500.00
22003521	11/11/2019	117950	JOHNNY R BLOSE		FEE	11	150.00
22003522	11/11/2019	414730	SHAWNEE HOTELS INC	HOLIDAY INN EXPRESS	HOTEL	11	756.00
22003523	11/11/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	SUPPLIES	11	1,000.00
22003524	11/11/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FUNDRAISER FINAL PAYMENT	60	4,099.07
22003525	11/11/2019	912000	VARSITY BRANDS HOLDING CO INC	VARSITY SPIRIT FASHIONS AND	UNIFORMS	39	2,506.20
22003526	11/11/2019	91	DELL MARKETING LP		TONER	11	65.54
22003527	11/11/2019	15048	STAND-BY PERSONNEL INC		STAFFING SERVICES	11	2,000.00
22003528	11/11/2019	15093	GAGE BOHANNON		GAME OFFICIAL	11	30.00
22003529	11/12/2019	3483	TOWER PRODUCTS INC	MARKERTEK VIDEO SUPPLY	ADIO/VISUAL CORDS	11	214.65
22003530	11/12/2019	8130	CHALKS TRUCK PARTS INC		PARTS	11	10,000.00
22003531	11/12/2019	11020	MISSOURI STATE UNIVERSITY		REGISTRATION	11	275.00
22003532	11/12/2019	12672	JAMF HOLDINGS INC AND SUBSIDIARIES	JAMF SOFTWARE LLC	MOBILE DEVICE MANAGEMENT	36	26,640.00
22003533	11/12/2019	13391	UNIVERSITY OF OKLAHOMA	K20 CENTER	REGISTRATION	11	125.00
22003534	11/12/2019	13533	GREG KELLY		TRAVEL REIMBURSEMENT	11	330.00
22003535	11/12/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	STUDENT LAPTOPS	11	6,768.00
22003536	11/12/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	LAPTOPS	11	31,584.00
22003537	11/12/2019	14181	BUILDING AUTOMATION COMPANY INC	THE BUILDING AUTOMATION COMPANY INC	BAS PARTS	11	2,500.00
22003538	11/12/2019	14351	WILLIAM A HARRISON INC	BEST HVAC/HARRISON ENERGY	HVAC VRV SYSTEM	11	1,500.00
22003539	11/12/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	SPORTS EQUIPMENT	11	4,959.66
22003540	11/12/2019	166143	CDW LLC	CDW GOVERNMENT LLC	TECHNOLOGY SUPPLIES	11	49.85
22003541	11/12/2019	395600	HAMBRICK FERGUSON INC		HVAC PARTS	11	2,000.00
22003542	11/12/2019	475000	L AND M OFFICE FURNITURE LLC		SHELVING	38	1,209.60
22003543	11/12/2019	516300	MARDEL INC		EDP SUPPLIES	11	2,000.00
22003544	11/12/2019	598625	OKLAHOMA STATE UNIVERSITY		REGISTRATION	11	100.00
22003545	11/12/2019	758027	SCHOOL SPECIALTY INC		SUPPLIES	11	699.10
22003546	11/12/2019	900700	UNITED REFRIGERATION INC		ICE MAKER	38	3,640.06
22003547	11/13/2019	10061	JAY LOEGERING		REIMBURSEMENT	11	2,000.00
22003548	11/13/2019	11823	CROSSLAND CONSTRUCTION COMPANY INC		GMP SERVICES (HS EXPANSION/REN	39	3,126,352.00
22003549	11/13/2019	13876	AUSTIN DOCKERY		TUITION REIMBURSEMENT	11	837.18
22003550	11/13/2019	14032	HACKBARTH ENTERPRISES LLC	GARDEN DEVA SCULPTURE COMPANY	OCHOA FF&E	38	636.00
22003551	11/13/2019	14258	RICKEY TURNER		REIMBURSEMENT	11	6,275.00
22003552	11/13/2019	15071	BENJAMIN RAMIREZ		MILEAGE	11	50.00
22003553	11/13/2019	15079	KENNETH HUNT		MILEAGE	11	50.00
22003554	11/13/2019	15103	FERNANDO MUNOZ		MILEAGE	11	50.00
22003555	11/13/2019	100225	DAVID M FUNK		GAME OFFICIAL	11	600.00
22003556	11/13/2019	404025	CHRIS HARRIS		GAME OFFICIAL	11	750.00
22003557	11/13/2019	414235	DANIEL HODGES		GAME OFFICIAL	11	740.00
22003558	11/13/2019	7549	DAVID GROVES		GAME OFFICIAL	11	700.00
22003559	11/13/2019	13032	WILLIAM RAMEY		GAME OFFICIAL	11	800.00
22003560	11/13/2019	13611	AL CAP		GAME OFFICIAL	11	600.00
22003561	11/14/2019	1778	BENCHMARK EDUCATION COMPANY		BOOKS	38	666.27



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22003562	11/14/2019	8203	CONTINENTAL BATTERY COMPANY		BATTERIES	22	456.40
22003563	11/14/2019	9558	OZARK PIZZA COMPANY LLC	PAPA JOHNS PIZZA	FOOD AND SUPPLIES- FUNDRAISER	60	150.00
22003564	11/14/2019	9558	OZARK PIZZA COMPANY LLC	PAPA JOHNS PIZZA	FUNDRAISER	60	150.00
22003565	11/14/2019	11092	GLOBAL EQUIPMENT COMPANY		SAFETY VESTS	11	171.19
22003566	11/14/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER	39	689.23
22003567	11/14/2019	12552	HOBBY LOBBY STORES INC		SUPPLIES	11	100.00
22003568	11/14/2019	13662	NOAH KROHNER		MILEAGE	11	20.00
22003569	11/14/2019	13702	RICHARD AARON HUGHES		GAME OFFICIAL	11	750.00
22003570	11/14/2019	14042	WALMART INC		EDP TOYS & SUPPLIES	11	632.00
22003571	11/14/2019	14042	WALMART INC		EDP TOYS & SUPPLIES	11	1,043.00
22003572	11/14/2019	14042	WALMART INC		EDP TOYS & SUPPLIES	11	1,427.00
22003573	11/14/2019	14042	WALMART INC		EDP TOYS & SUPPLIES	11	892.00
22003574	11/14/2019	14042	WALMART INC		EDP TOYS & SUPPLIES	11	1,754.00
22003575	11/14/2019	14042	WALMART INC		EDP TOYS & SUPPLIES	11	926.00
22003576	11/14/2019	14042	WALMART INC		EDP TOYS & SUPPLIES	11	636.00
22003577	11/14/2019	14042	WALMART INC		EDP TOYS & SUPPLIES	11	1,100.00
22003578	11/14/2019	14042	WALMART INC		EDP TOYS & SUPPLIES	11	700.00
22003579	11/14/2019	14042	WALMART INC		EDP TOYS & SUPPLIES	11	620.00
22003580	11/14/2019	14042	WALMART INC		EDP TOYS & SUPPLIES	11	460.00
22003581	11/14/2019	14042	WALMART INC		EDP TOYS & SUPPLIES	11	799.00
22003582	11/14/2019	14042	WALMART INC		EDP TOYS & SUPPLIES	11	400.00
22003583	11/14/2019	14042	WALMART INC		EDP TOYS & SUPPLIES	11	281.00
22003584	11/14/2019	14042	WALMART INC		SUPPLIES	11	300.00
22003585	11/14/2019	14042	WALMART INC		FOOD AND RELATED ITEMS	60	50.00
22003586	11/14/2019	14042	WALMART INC		SUPPLIES	11	300.00
22003587	11/14/2019	14042	WALMART INC		SUPPLIES	11	300.00
22003588	11/14/2019	14042	WALMART INC		CLASSROOM SUPPLIES	11	100.00
22003589	11/14/2019	15107	AMNA QURAISHI		REFUND	22	50.80
22003590	11/14/2019	15109	CHASITY WORKMAN		GAME OFFICIAL	11	600.00
22003591	11/14/2019	15110	JAMES ROBERT MCKENZIE		GAME OFFICIAL	11	600.00
22003592	11/14/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	60	250.00
22003593	11/14/2019	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	11	115.00
22003594	11/14/2019	25246	ADMIRAL EXPRESS INC		STUDENT SUPPLIES	11	52.54
22003595	11/14/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES FOR OFFICE	11	66.22
22003596	11/14/2019	29760	AIRCO SERVICE INC		GAS HEATER	39	4,160.00
22003597	11/14/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	BROADCAST EQUIPMENT	39	284.82
22003598	11/14/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS	11	156.80
22003599	11/14/2019	15117	ALLIED HOLDING LLC	ALLIED TRANSPORT LLC, ALLIED TOWING	TOWING SERVICES	11	952.90
22003600	11/14/2019	100015	KOALA TEE SCREENPRINTING	IMAGE MARKET	CHOIR SHIRTS	60	209.25
22003601	11/14/2019	100041	LAZEL INC	LEARNING A TO Z	SUBSCRIPTION	38	1,998.90
22003602	11/14/2019	158900	CHARLES BUSHYHEAD		TRAVEL REIMBURSEMENT	11	200.00
22003603	11/14/2019	180210	CARRIER CORPORATION		HS COMPRESSOR EVALUATION	39	11,590.00
22003604	11/14/2019	238000	PLATINUM VENTURES INC	CURTIS RESTAURANT SUPPLY	EQUIPMENT	22	15,201.73
22003605	11/14/2019	262610	DEMCO INC		RUGS/EQUIPMENT - BUYBOARD	38	2,288.95
22003606	11/14/2019	456300	DARRYL JOHNSON		GAME OFFICIAL	11	600.00



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22003607	11/14/2019	498136	LOWES COMPANIES INC		SUPPLIES	60	500.00
22003608	11/14/2019	649970	OSWALT EQUIPMENT COMPANY	OSWALT RESTAURANT SUPPLY	SMALLWARES	22	1,656.96
22003609	11/14/2019	745300	SAMS CLUB DIRECT		SMALL REFRIGERATOR	38	199.98
22003610	11/14/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD SUPPLIES	60	1,500.00
22003611	11/14/2019	895640	VARSITY BRANDS HOLDING CO	U S GAMES	SCOOTERS FOR PE	39	1,570.76
22003612	11/14/2019	900700	UNITED REFRIGERATION INC		ICE MACHINE	39	2,945.91
22003613	11/18/2019	1506	FOUR STATE MAINTENANCE SUPPLY INC		REFINISH GYM FLOORS	11	19,429.80
22003614	11/18/2019	4859	MATTHEW MCCREADY		TRAVEL REIMBURSEMENT	11	2,000.00
22003615	11/18/2019	5172	CHARLES PISARRA		TRAVEL REIMBURSEMENT	11	1,785.00
22003616	11/18/2019	11932	CHRISTOPHER L DAVIS	KRYPTONITE KUSTOMZ LLC	CUSTOM ART	11	1,500.00
22003617	11/18/2019	12650	PATRICIA WILLIAMS		REIMBURSEMENT	11	1,065.00
22003618	11/18/2019	12847	DURRELL HAWKINS		GAME OFFICIAL	60	600.00
22003619	11/18/2019	15108	DISTRICTWIDE CHILD NUTRITION REFUNDS		DISTRICT WIDE CHILD NUTRITION	22	7,000.00
22003620	11/18/2019	15115	TERRA MOORE		REFUND OF SCHOOL LUNCH MONEY	22	16.75
22003621	11/18/2019	15117	ALLIED HOLDING LLC	ALLIED TRANSPORT LLC, ALLIED TOWING	TOWING SERVICES	11	2,000.00
22003622	11/18/2019	123450	TODD BORLAND		TRAVEL EXPENSES	11	945.00
22003623	11/18/2019	166143	CDW LLC	CDW GOVERNMENT LLC	SWIVL ROBOT	38	618.65
22003624	11/18/2019	203550	CLIFFORD POWER SYSTEMS INC		GENERATOR REPAIRS	11	4,500.00
22003625	11/18/2019	551500	TOTAL RADIO INC		RADIOS	38	715.00
22003626	11/18/2019	551500	TOTAL RADIO INC		PORTABLE WALKIE TALKIES	38	759.00
22003627	11/18/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	LIBRARY BOOKS	38	4,941.55
22003628	11/18/2019	841000	THOMPSON SCHOOL BOOK DEPOSITORY INC		TEXTBOOKS	11	3,022.20
22003629	11/18/2019	967640	YORK INTERNATIONAL CORPORATION		HVAC	11	1,500.00
22003630	11/18/2019	1738	POPCO DISTRIBUTING COMPANY INC		FOOD AND SUPPLIES	60	2,000.00
22003631	11/18/2019	2267	STEVE DUNLAP		TRAVEL REIMBURSEMENT	60	2,102.00
22003632	11/18/2019	5293	KRISTOPHER J BARROW		GAME OFFICIAL	60	600.00
22003633	11/18/2019	7447	LUVMYTRIPLETS ENTERTAINMENT LLC	BOUNCE U OF TULSA	ADMISSION & MEAL	60	1,500.00
22003634	11/18/2019	11039	BETTY CARTER		GAME OFFICIAL	60	600.00
22003635	11/18/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTERS	11	1,479.23
22003636	11/18/2019	14042	WALMART INC		FOOD AND RELATED ITEMS	60	50.79
22003637	11/18/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	T-SHIRTS	60	350.00
22003638	11/18/2019	15100	BRANDON SCOTT MCCOMBS		TECHNICAL SERVICES	60	650.00
22003639	11/18/2019	15101	YOURLUNDA STEELE		REFUND	60	100.00
22003640	11/18/2019	15104	GUTHRIE HOLE-IN-ONE CLUB INC		FEE	60	197.00
22003641	11/18/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES	60	28.62
22003642	11/18/2019	112990	BISHOP KELLEY HIGH SCHOOL		FEE	60	190.00
22003643	11/18/2019	114200	INDEPENDENT SCHOOL DISTRICT NO. 4 OF TULSA COUNTY	BIXBY PUBLIC SCHOOLS	DUES	60	100.00
22003644	11/18/2019	207641	COLLEGE ENTRANCE EXAM BOARD	COLLEGE BOARD, THE	MEMBERSHIP FEE	60	400.00
22003645	11/18/2019	262610	DEMCO INC		LIBRARY SUPPLIES - BUYBOARD	60	304.65
22003646	11/18/2019	404025	CHRIS HARRIS		GAME OFFICIAL	60	800.00
22003647	11/18/2019	470870	KIWANIS YOUTH PROGRAMS	KEY CLUB INTERNATIONAL	DUES	60	663.00
22003648	11/18/2019	554575	MUSTANG PUBLIC SCHOOLS		FEE	60	175.00
22003649	11/18/2019	682000	COUNTY OF KAY PONCA CITY PUBLIC SCHOOLS		FEE	60	165.00
22003650	11/18/2019	745300	SAMS CLUB DIRECT		FUNDRAISER SUPPLIES	60	300.00



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22003651	11/18/2019	758027	SCHOOL SPECIALTY INC		SUPPLIES	60	100.00
22003652	11/18/2019	813795	STILLWATER PUBLIC SCHOOL		FEE	60	225.00
22003653	11/18/2019	922505	EMILY BARKLEY		TRAVEL REIMBURSEMENT	60	2,088.00
22003654	11/19/2019	6253	RICHARD CALHOUN		GAME OFFICIAL	11	700.00
22003655	11/19/2019	7581	DONALD MONCRIEF		GAME OFFICIAL	11	600.00
22003656	11/19/2019	8043	MURPHY SANITARY SUPPLY LLC		WH CUSTODIAL	11	1,030.00
22003657	11/19/2019	8471	EMPIRE PAPER		WH CUSTODIAL	11	701.31
22003658	11/19/2019	8929	SHAUN JONES		GAME OFFICIAL	11	750.00
22003659	11/19/2019	12444	DC AND J ACQUISITIONS LLC	JIM NORTON CHEVROLET	PARTS AND REPAIRS	11	1,413.54
22003660	11/19/2019	12444	DC AND J ACQUISITIONS LLC	JIM NORTON CHEVROLET	PARTS AND REPAIRS	11	834.64
22003661	11/19/2019	13667	LESLIE A HINSON JR		GAME OFFICIAL	11	500.00
22003662	11/19/2019	14855	BEST BUY STORES LP	BEST BUY BUSINESS	TV & WALL MOUNT	39	711.96
22003663	11/19/2019	15113	DARREN POORE		GAME OFFICIAL	11	750.00
22003664	11/19/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	EL BOOKS -BILINGUAL DICTIONARI	11	63.84
22003665	11/19/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	EL BOOKS -BILINGUAL DICTIONARI	11	59.84
22003666	11/19/2019	456300	DARRYL JOHNSON		GAME OFFICIAL	60	500.00
22003667	11/19/2019	475000	L AND M OFFICE FURNITURE LLC		FURNITURE	38	253.90
22003668	11/19/2019	579330	ROGER NATION		GAME OFFICIAL	11	750.00
22003669	11/19/2019	606000	OKLAHOMA ASSOCIATION FOR THE GIFTED CREATIVE		REGISTRATION	11	1,045.00
22003670	11/19/2019	941000	WEST MUSIC COMPANY INC		MUSIC SUPPLIES	11	65.85
22003671	11/19/2019	2651	ABUELOS INTERNATIONAL LP	ABUELO'S MEXICAN FOOD EMBASSY	FOOD	60	1,000.00
22003672	11/19/2019	5517	MIKE DEVAULT		GAME OFFICIAL	11	35.00
22003673	11/19/2019	5607	KEVIN LYNCH		GAME OFFICIAL	11	500.00
22003674	11/19/2019	6077	VINCENT WATTS		GAME OFFICIAL	11	25.00
22003675	11/19/2019	8157	LARRY D PUYEAR		GAME OFFICIAL	11	50.00
22003676	11/19/2019	9464	KELDON JEMAR KEYS		GAME OFFICIAL	11	500.00
22003677	11/19/2019	9481	ASHLEY HOLDMAN		GAME OFFICIAL	11	40.00
22003678	11/19/2019	11015	CASTEDARIAL TATE		GAME OFFICIAL	11	60.00
22003679	11/19/2019	11032	TONY FRYER		GAME OFFICIAL	11	60.00
22003680	11/19/2019	14042	WALMART INC		EDP SUPPLIES	60	100.00
22003681	11/19/2019	14042	WALMART INC		EDP SUPPLIES	60	100.00
22003682	11/19/2019	14042	WALMART INC		CAREER TECH SUPPLIES	11	1,000.00
22003683	11/19/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	SPACE JAM T-SHIRTS	60	707.50
22003684	11/19/2019	14276	RHEA SMITH		GAME OFFICIAL	11	60.00
22003685	11/19/2019	14377	OSBORNE LOCKHART		GAME OFFICIAL	11	300.00
22003686	11/19/2019	14508	AARON STALLINGS		GAME OFFICIAL	11	25.00
22003687	11/19/2019	14697	MARIA BARROSO		REFUND	11	129.00
22003688	11/19/2019	14873	THE UNIVERSITY OF OKLAHOMA		PROFESSIONAL DEVELOPEMENT	11	220.00
22003689	11/19/2019	15114	TIMOTHY DARRELL WRIGHT		GAME OFFICIAL	11	40.00
22003690	11/19/2019	15116	NATASHA SUMMERS		REFUND	11	165.00
22003691	11/19/2019	25246	ADMIRAL EXPRESS INC		AMPLIVOX MEGAPHONE	11	110.67
22003692	11/19/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES FOR STUDENTS	11	250.00
22003693	11/19/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIO/VISUAL SUPPLIES	11	397.95
22003694	11/19/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	STAFF BOOKS	11	60.58



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22003695	11/19/2019	142310	BROKEN ARROW INDEPENDENT SCHOOL DISTRICT 721003	BROKEN ARROW PUBLIC SCHOOLS	NET PROCEEDS	60	1,421.00
22003696	11/19/2019	192180	COSTLEY ENTERPRISES INC	CICIS PIZZA	FOOD	22	400.00
22003697	11/19/2019	457100	JONES SCHOOL SUPPLY CO INC		STUDENT INCENTIVE	60	183.70
22003698	11/19/2019	484225	CLARENCE LANE		GAME OFFICIAL	11	80.00
22003699	11/19/2019	518385	SAM MARTIN		GAME OFFICIAL	11	60.00
22003700	11/19/2019	551500	TOTAL RADIO INC		UHS RADIO / BATTERY	39	1,587.00
22003701	11/19/2019	745300	SAMS CLUB DIRECT		FOOD FOR STAFF	60	50.00
22003702	11/19/2019	874300	TULSA COMMUNITY COLLEGE		FEES	60	10,967.75
22003703	11/20/2019	7521	HEARTLAND MUSIC FEST INC		ADMISSION FEES FOR MUSICAL FES	60	8,099.00
22003704	11/20/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		COLOR PRINTER	39	1,479.23
22003705	11/20/2019	13769	COUGHLAN COMPANIES LLC	CAPSTONE, CAPSTONE CLASSROOM	HARDBACK BOOKS FOR MEDIA	39	4,418.70
22003706	11/20/2019	13832	COCA-COLA SOUTHWEST BEVERAGES LLC		BEVERAGE TO BE SOLD	60	5,000.00
22003707	11/20/2019	14042	WALMART INC		EDP TOYS & SUPPLIES	11	1,581.00
22003708	11/20/2019	14590	BUCKEYE INTERNATIONAL INC	BUCKEYE CLEANING CENTER	WH CUSTODIAL	11	16,268.40
22003709	11/20/2019	238000	PLATINUM VENTURES INC	CURTIS RESTAURANT SUPPLY	EQUIPMENT	22	14,872.13
22003710	11/20/2019	238000	PLATINUM VENTURES INC	CURTIS RESTAURANT SUPPLY	SMALLWARES	22	6,471.64
22003711	11/20/2019	262610	DEMCO INC		LIBRARY EQUIPMENT - BUY BOARD	39	6,017.00
22003712	11/20/2019	551500	TOTAL RADIO INC		RADIO BATTERIES	11	385.00
22003713	11/20/2019	757800	SCHOOL NURSE SUPPLY INC		SHARPS DISPOSABLE SYSTEM	11	115.55
22003714	11/20/2019	941000	WEST MUSIC COMPANY INC		BOOKS	11	114.80
22003715	11/20/2019	728	APPLE INC		IPAD CASES	81	699.00
22003716	11/20/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	MUSICAL INSTRUMENTS	39	10,794.00
22003717	11/20/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	BAND CLASSROOM SUPPLIES	11	258.34
22003718	11/20/2019	7929	CENGAGE LEARNING		BOOKS	11	155.10
22003719	11/20/2019	9639	AMERICAN SPIRIT AND CHEER ESSENTIALS		FEE	11	1,950.00
22003720	11/20/2019	10374	CAROL CONRAD		MILEAGE REIMBURSEMENT	11	150.00
22003721	11/20/2019	12444	DC AND J ACQUISITIONS LLC	JIM NORTON CHEVROLET	PARTS AND REPAIRS	11	187.90
22003722	11/20/2019	14225	TARA MARTIN		PROFESSIONAL SERVICES	11	53.94
22003723	11/20/2019	14293	DAVID SOMMERS		GAME OFFICIAL	11	60.00
22003724	11/20/2019	14723	STEPHANIE STEWART	STEPHANIE STEWART CHOREOGRAPHY	CLINICIAN	11	1,000.00
22003725	11/20/2019	15106	DP GILLIAM HOLDINGS INC	TULSA TRUCK WORKS	TRUCK BED LINERS	11	1,425.00
22003726	11/20/2019	15112	SOCCER SOURCE USA INC		SPORTS EQUIPMENT	11	3,138.08
22003727	11/20/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	CLASSROOM SUPPLIES	11	2,274.00
22003728	11/20/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	SPORTS EQUIPMENT	11	1,455.00
22003729	11/20/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	SUPPLIES	11	237.09
22003730	11/20/2019	443100	J W PEPPER AND SON INC.		BOOKS & CDS	11	164.96
22003731	11/20/2019	475000	L AND M OFFICE FURNITURE LLC		OFFICE FURNITURE	39	1,006.74
22003732	11/20/2019	521900	MATHCOUNTS FOUNDATION		REGISTRATION	11	350.00
22003733	11/20/2019	745300	SAMS CLUB DIRECT		SPEAKER	11	399.76
22003734	11/20/2019	745300	SAMS CLUB DIRECT		SUPPLIES	11	1,000.00
22003735	11/20/2019	758027	SCHOOL SPECIALTY INC		ART SUPPLIES	11	161.68
22003736	11/20/2019	881600	TULSA WINNELSON COMPANY		WATER FOUNTAIN	39	975.00
22003737	11/20/2019	941000	WEST MUSIC COMPANY INC		SUPPLIES	11	192.69
22003738	11/20/2019	941000	WEST MUSIC COMPANY INC		SUPPLIES	11	36.13



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22003739	11/21/2019	523001	MAZZIOS LLC		FOOD & RELATED SUPPLIES	60	750.00
22003740	11/21/2019	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	400.00
22003741	11/21/2019	745300	SAMS CLUB DIRECT		FOOD	60	300.00
22003742	11/22/2019	728	APPLE INC		TECHNOLOGY	39	2,707.00
22003743	11/22/2019	4839	ASPEN TRANSMISSION INC		TRANSMISSION REPAIR	11	4,055.93
22003744	11/22/2019	10727	DIANA BLAND		MILEAGE REIMBURSEMENT	11	150.00
22003745	11/22/2019	11212	BANNING CONTRACTING SERVICES INC		FIBER OPTIC TRUNK LINE @ HS -	39	34,897.00
22003746	11/22/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		LEXMARK STAND	36	254.88
22003747	11/22/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	COMPUTERS	39	3,906.00
22003748	11/22/2019	13978	FOLLETT HIGHER EDUCATION GROUP INC		ECHS TEXTBOOKS	39	867.50
22003749	11/22/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS	11	500.00
22003750	11/22/2019	262610	DEMCO INC		SUPPLIES	60	245.78
22003751	11/22/2019	350750	FRONTIER VALLEY CONFERENCE		NET PROCEEDS	60	2,121.33
22003752	11/22/2019	521900	MATHCOUNTS FOUNDATION		REGISTRATION	11	350.00
22003753	11/22/2019	523001	MAZZIOS LLC		FOOD	60	300.00
22003754	11/22/2019	673500	PETROLEUM MARKETERS EQUIPMENT COMPANY OF TULSA		PARTS AND REPAIRS	11	500.00
22003755	11/22/2019	2625	MIDWEST CITY-DEL CITY INDEP. SCHOOL DISTRICT 52	MID-DEL CITY PUBLIC SCHOOLS	FEE	60	185.00
22003756	11/22/2019	6619	MIDWEST CITY MUNICIPAL AUTHORITY	SHERATON MIDWEST	LODGING	11	95.00
22003757	11/22/2019	7855	GL GROUP INC	BOOKSOURCE	BOOKS	11	1,488.42
22003758	11/22/2019	8648	MELVIN CHANCEY		GAME OFFICIAL	60	700.00
22003759	11/22/2019	9430	DIXIE HORN		GAME OFFICIAL	60	750.00
22003760	11/22/2019	12293	JAMES M JOHNSON		GAME OFFICIAL	60	700.00
22003761	11/22/2019	12552	HOBBY LOBBY STORES INC		SUPPLIES	60	150.00
22003762	11/22/2019	14615	OLIVE PUBLIC SCHOOL		FEE	60	80.00
22003763	11/22/2019	15111	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT	SMALLWARES	22	4,311.87
22003764	11/22/2019	100313	SCHOLASTIC LIBRARY PUBLISHING, INC		BOOKS FOR CLASSROOMS	11	1,203.50
22003765	11/22/2019	114200	INDEPENDENT SCHOOL DISTRICT NO. 4 OF TULSA COUNTY	BIXBY PUBLIC SCHOOLS	FEE	60	500.00
22003766	11/22/2019	183000	CATOOSA PUBLIC SCHOOLS		FEE	60	70.00
22003767	11/22/2019	456725	SCOTT JOHNSON		GAME OFFICIAL	60	750.00
22003768	11/22/2019	682000	COUNTY OF KAY PONCA CITY PUBLIC SCHOOLS		FEE	60	175.00
22003769	11/22/2019	784090	TULSA COUNTY ISD 72-I007	SKIATOOK PUBLIC SCHOOLS	FEE	60	70.00
22003770	11/22/2019	785485	CATHY BENTLEY		REIMBURSEMENT	11	184.47
22003771	11/22/2019	813795	STILLWATER PUBLIC SCHOOL		FEE	60	175.00
22003772	11/25/2019	91	DELL MARKETING LP		COMPUTER	39	990.17
22003773	11/25/2019	668	SCHOOLHOUSE OUTFITTERS LLC	SCHOOL OUTFITTERS	CLASSROOM SUPPLIES	11	414.46
22003774	11/25/2019	5118	LORRIE FIELD		PERSONAL REIMBURSEMENT	60	3,000.00
22003775	11/25/2019	6449	GREENWOOD PUBLISHING GROUP	HEINEMANN	BOOKS	11	197.73
22003776	11/25/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	TRAVEL	11	500.00
22003777	11/25/2019	7855	GL GROUP INC	BOOKSOURCE	BOOKS	11	337.20
22003778	11/25/2019	7855	GL GROUP INC	BOOKSOURCE	BOOKS	11	1,124.00
22003779	11/25/2019	13769	COUGHLAN COMPANIES LLC	CAPSTONE, CAPSTONE CLASSROOM	SOFTWARE SUBSCRIPTION	39	2,023.50
22003780	11/25/2019	13894	SONOVA USA INC		REPLACEMENT PART FOR HEARING I	39	762.99
22003781	11/25/2019	13946	CONNECTED KIDS INC		TRAUMA RESPONSIVE TRAINING	11	990.00
22003782	11/25/2019	14042	WALMART INC		FOOD AND SUPPLIES FOR STAFF	60	100.00



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22003783	11/25/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	MOBILE TV CART	38	217.78
22003784	11/25/2019	100041	LAZEL INC	LEARNING A TO Z	SOFTWARE	11	1,759.50
22003785	11/25/2019	404500	KIRTIS HARTZLER		TRAVEL EXPENSES	11	2,000.00
22003786	11/25/2019	460600	KAPLAN EARLY LEARNING COMPANY		NAP MATS	11	1,705.05
22003787	11/25/2019	498136	LOWES COMPANIES INC		CLASSROOM SUPPLIES	11	250.00
22003788	11/25/2019	523001	MAZZIOS LLC		FOOD FOR STUDENT EVENTS	60	500.00
22003789	11/25/2019	948	STATE OF OKLAHOMA	CAREER TECH	REGISTRATION	11	35.00
22003790	11/25/2019	948	STATE OF OKLAHOMA	CAREER TECH	REGISTRATION	11	35.00
22003791	11/25/2019	745300	SAMS CLUB DIRECT		SUPPLIES	11	1,000.00
22003792	11/25/2019	784090	TULSA COUNTY ISD 72-I007	SKIATOOK PUBLIC SCHOOLS	FEE	60	245.00
22003793	11/26/2019	24	EARLYCHILDHOOD LLC	DISCOUNT SCHOOL SUPPLY	MULTIMEDIA PLAYER - JARMAN	11	179.44
22003794	11/26/2019	91	DELL MARKETING LP		SOFTWARE RENEWAL	36	2,898.94
22003795	11/26/2019	3065	MIDWEST BUS SALES INC		PARTS	11	5,000.00
22003796	11/26/2019	7557	ROBERT GASTEL		GAME OFFICIAL	11	750.00
22003797	11/26/2019	10549	CHALK SPINNER LLC	KODO KIDS	SUPPLIES	11	253.90
22003798	11/26/2019	12569	PIVOT SOLUTIONS NORTH AMERICA INC	SIGMA SOLUTIONS	EMC SUPPORT RENEWAL	37	8,179.78
22003799	11/26/2019	13607	THE WOODEN WAGON INC		SUPPLIES	11	78.85
22003800	11/26/2019	14040	DEBRA HONEGGER		PROFESSIONAL DEVELOPMENT	11	4,640.00
22003801	11/26/2019	72070	ASSOCIATED PARTS AND SUPPLY		PARTS	11	300.00
22003802	11/26/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	SUPPLIES	11	199.36
22003803	11/26/2019	300515	EDITORIAL PROJECTS IN EDUCATION	EDUCATION WEEK	SUBSCRIPTION	11	88.94
22003804	11/26/2019	475000	L AND M OFFICE FURNITURE LLC		FURNITURE	11	1,487.64
22003805	11/26/2019	479210	JSJ INC		SPORTS EQUIPMENT	39	1,950.00
22003806	11/26/2019	491600	LIBERTY FLAGS INC		AMERICAN FLAG	11	33.06
22003807	11/26/2019	736300	ROSS TRANSPORTATION INC		PARTS	11	5,000.00
22003808	11/26/2019	746280	SANDERS NURSERY & DISTRIBUTION CENTER		LANDSCAPING	11	1,500.00
22003809	11/26/2019	757800	SCHOOL NURSE SUPPLY INC		SUPPLIES	11	47.20
22003810	11/26/2019	758027	SCHOOL SPECIALTY INC		EQUIPMENT	81	296.32
22003811	12/3/2019	13516	SIGNCASTER CORPORATION	JOHNSON PLASTICS PLUS	MERCHANDISE PURCHASED FOR RESA	60	500.00
22003812	12/3/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	STUDENT LAPTOPS	11	78,960.00
22003813	12/3/2019	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	LAPTOPS AND COVERS	11	14,400.00
22003814	12/3/2019	14042	WALMART INC		FOOD AND FOOD SUPPLIES	60	50.00
22003815	12/3/2019	14142	TROXELL COMMUNICATION INC		SOFTWARE	11	325.00
22003816	12/3/2019	15121	PAUL CLAGG		REFUND LIBRARY BOOK	11	17.00
22003817	12/3/2019	15122	LYNNETTE DONYES		REFUND LIBRARY BOOK	11	15.00
22003818	12/3/2019	15123	BOBBY SWATSENBARG		REFUND LIBRARY BOOK	11	15.59
22003819	12/3/2019	15124	TERRI RIPPETOE		REFUND LIBRARY BOOK	11	12.00
22003820	12/3/2019	15125	DASJANIQUE WOOLFOLK		PROFESSIONAL SERVICES	11	54.00
22003821	12/3/2019	15127	CRISTINA BECERRA		EDP REFUND	11	275.00
22003822	12/3/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVIDEO EQUIPMENT	39	474.12
22003823	12/3/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL EQUIPMENT	39	3,561.72
22003824	12/3/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	449.29
22003825	12/3/2019	329700	SHERRI FAIR		TRAVEL REIMBURSEMENT	11	1,425.00
22003826	12/3/2019	471885	KONE INC		ELEVATOR SERVICE	11	1,500.00
22003827	12/3/2019	498136	LOWES COMPANIES INC		SUPPLIES	11	500.00



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22003828	12/3/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR	60	1,047.25
22003829	12/3/2019	758027	SCHOOL SPECIALTY INC		ART SUPPLIES	11	756.18
22003830	12/3/2019	874300	TULSA COMMUNITY COLLEGE		TCC SPRING 2020 TUITION ESTIMA	60	2,000.00
22003831	12/3/2019	919000	W W GRAINGER INC	GRAINGER INC	MACHINERY	39	3,431.12
22003832	12/3/2019	91	DELL MARKETING LP		CLASSROOM SUPPLIES	11	500.00
22003833	12/3/2019	91	DELL MARKETING LP		PRINTER DRUM	11	37.99
22003834	12/3/2019	91	DELL MARKETING LP		LAPTOPS	11	3,308.42
22003835	12/3/2019	91	DELL MARKETING LP		INK CARTRIDGES	22	500.00
22003836	12/3/2019	124	S AND S WORLDWIDE INC		BOOK TRUCK (SHELVING)	11	311.99
22003837	12/3/2019	124	S AND S WORLDWIDE INC		COTS FOR EDP	11	257.98
22003838	12/3/2019	124	S AND S WORLDWIDE INC		BOOK ORGANIZER	11	321.98
22003839	12/3/2019	496	OKLAHOMA STATE DEPARTMENT OF EDUCATION		REIMBURSE (FFV GRANT) OVERPAYM	22	7,375.11
22003840	12/3/2019	2773	BIO-RAD LABORATORIES INC	BIO-RAD LABORATORIES/LIFE SCIENCE G	SCIENCE SUPPLIES	11	765.00
22003841	12/3/2019	4984	BERRY ENTERPRISES INC	CORN POPPER, THE	FOOD AND FOOD RELATED ITEMS	60	75.00
22003842	12/3/2019	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	MUSICAL INSTRUMENT ACCESSORIES	11	413.75
22003843	12/3/2019	8043	MURPHY SANITARY SUPPLY LLC		VACUUMS	39	13,931.68
22003844	12/3/2019	9050	WHITE STAR MACHINERY		PARTS FOR GROUNDS EQUIPMENT	11	3,750.00
22003845	12/3/2019	10856	LEIGH ROY		TRAVEL REIMBURSEMENT	11	1,425.00
22003846	12/3/2019	11173	TULSA CHILDREN'S MUSEUM	DISCOVERY LAB	AFTER SCHOOL PROGRAM	11	1,600.00
22003847	12/3/2019	11669	DERRICK REYNOLDS		GAME OFFICIAL	60	700.00
22003848	12/3/2019	12811	NARDONE BROS BAKING CO		COMMODITY PROC FY 19/20	22	40,000.00
22003849	12/3/2019	12988	CHRISTINE GONZALES		TRAVEL REIMBURSEMENT	11	1,425.00
22003850	12/5/2019	1941	KEVIN GANNON		DUES	60	35.00
22003851	12/5/2019	13377	JACOB BRADSHAW	DO IT BIG STUDIOS, LLC	DJ / BLACK LIGHT DANCE	60	999.00
22003852	12/5/2019	14039	NATASHA SMITH		TRAVEL REIMBURSEMENT	11	425.00
22003853	12/5/2019	14042	WALMART INC		STAFF FOOD	60	250.00
22003854	12/5/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	YEARBOOK MEMBERS T-SHIRTS	60	600.00
22003855	12/5/2019	14684	HADLEY FARMS INC		FOOD	22	35,000.00
22003856	12/5/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	SUPPLIES	60	1,000.00
22003857	12/5/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED SUPPLIES	60	300.00
22003858	12/5/2019	876585	TULSA PUBLIC SCHOOLS DISTRICT 1		FEE	11	100.00
22003859	12/5/2019	968850	YUKON PUBLIC SCHOOLS		FEE	60	1,200.00
22003860	12/6/2019	1027	COMMUNICATIONS SUPPLY CORP		PATCH CORDS	11	1,720.60
22003861	12/6/2019	6199	ALFONSO THORNTON		GAME OFFICIAL	11	110.00
22003862	12/6/2019	6213	RICK L SMITH		GAME OFFICIAL	11	500.00
22003863	12/6/2019	6287	SHELDON MACK		GAME OFFICIAL	11	400.00
22003864	12/6/2019	8157	LARRY D PUYEAR		GAME OFFICIAL	11	145.00
22003865	12/6/2019	12214	WILLIAM DOUGOUD		GAME OFFICIAL	11	530.00
22003866	12/6/2019	14042	WALMART INC		NURSE SUPPLIES	11	250.00
22003867	12/6/2019	14276	RHEA SMITH		GAME OFFICIAL	11	90.00
22003868	12/6/2019	14607	COLOSSEUM ATHLETICS CORP		MERCHANDISE PURCHASED FOR RESA	60	14,000.00
22003869	12/6/2019	14844	WINBURY ENTERPRISE INVESTMENTS INC	ADEPT INNOVATION AND TECHNOLOGY	ELECTRONICS	35	775.00
22003870	12/6/2019	14981	TORRY THROWER		GAME OFFICIAL	11	30.00
22003871	12/6/2019	100678	KAELEN DEVA BRACKIN		TRAVEL REIMBURSEMENT	11	83.21
22003872	12/6/2019	456175	BRAD JOHNSON		GAME OFFICIAL	11	500.00



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22003873	12/6/2019	462647	ROBERT KELLEY		GAME OFFICIAL	11	500.00
22003874	12/6/2019	471830	PETER KNUTSON		GAME OFFICIAL	11	110.00
22003875	12/6/2019	589130	BRENT NICHOLS		GAME OFFICIAL	11	500.00
22003876	12/6/2019	598625	OKLAHOMA STATE UNIVERSITY		ENTRY FEES	60	250.00
22003877	12/6/2019	757800	SCHOOL NURSE SUPPLY INC		GLOVES	11	169.00
22003878	12/6/2019	10927	CLEAN HARBORS ENVIRONMENTAL SERVICES INC		SHARPS CONTAINERS	11	416.50
22003879	12/6/2019	14652	NEARPOD INC		LICENSES	36	7,500.00
22003880	12/6/2019	14873	THE UNIVERSITY OF OKLAHOMA		REGISTRATION	11	1,000.00
22003881	12/6/2019	460600	KAPLAN EARLY LEARNING COMPANY		NAP MATS	11	1,477.71
22003882	12/9/2019	1039	CAROL SUE HARALSON		TRAVEL REIMBURSEMENT	11	1,425.00
22003883	12/9/2019	4516	SCOTT WESTIN	WESTCO LAMINATING SERVICES	SUPPLIES	60	360.00
22003884	12/9/2019	6307	MICHELLE TAYLOR		TRAVEL REIMBURSEMENT	11	1,425.00
22003885	12/9/2019	7036	DEBBIE GREEVER		TRAVEL REIMBURSEMENT	11	1,425.00
22003886	12/9/2019	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	AIRFARE	11	4,500.00
22003887	12/9/2019	8827	LEE AND LOW BOOKS INC	BEBOP BOOKS	BOOKS	60	29.20
22003888	12/9/2019	8998	MARILYNN ELLIS		TRAVEL REIMBURSEMENT	11	400.00
22003889	12/9/2019	10164	FUN EXPRESS LLC		GLOW STICKS	60	127.92
22003890	12/9/2019	10203	AMBER L CHONG	BRICKS 4 KIDZ TULSA	ENRICHMENT PROGRAM	11	672.00
22003891	12/9/2019	10650	CHRISTINE DIANE COX		TRAVEL REIMBURSEMENT	11	400.00
22003892	12/9/2019	10840	INFINITE CAMPUS INC		CUSTOM TRANSCRIPT XML DATA EXP	11	5,790.00
22003893	12/9/2019	11053	FOLLETT SCHOOL SOLUTIONS		FUNDRAISER FINAL PAYMENT	60	2,113.79
22003894	12/9/2019	11725	CHAD BEST		TRAVEL REIMBURSEMENT	11	1,425.00
22003895	12/9/2019	11834	COMMISSION ON ADULT BASIC EDUCATION (COABE)		REGISTRATION	11	510.00
22003896	12/9/2019	11834	COMMISSION ON ADULT BASIC EDUCATION (COABE)		REGISTRATION	11	510.00
22003897	12/9/2019	12552	HOBBY LOBBY STORES INC		SUPPLIES	60	400.00
22003898	12/9/2019	12635	HENDERSON ENGINEERS INC		FRESHMAN ACADEMY CONTROL VALVE	39	12,300.00
22003899	12/9/2019	12914	CHONG GREGORY	HARMONYS CREAMY DONUTS	SUPPLIES-FOOD	60	110.00
22003900	12/9/2019	12919	PANERA BREAD COMPANY	PANERA LLC	FOOD & RELATED SUPPLIES	60	176.91
22003901	12/9/2019	13384	FRONTIER PRODUCE, INC		PRODUCE FOR EGG ROLL FUNDRAISE	60	400.00
22003902	12/9/2019	13793	TEAL DANCE COMPANY INC	TIPPI TOES DANCE	ENRICHMENT PROGRAM	11	1,125.00
22003903	12/9/2019	15275	HARI OM INC IDI	COUNTRY INN & SUITES BY RADISON	HOTEL	11	85.00
22003904	12/9/2019	13995	SHOW ME THE MONEY INC		FUEL ADDITIVE	11	633.60
22003905	12/9/2019	14042	WALMART INC		SUPPLIES FOR EDP	60	3,000.00
22003906	12/9/2019	14042	WALMART INC		FOOD AND FOOD RELATED SUPPLIES	60	200.00
22003907	12/9/2019	14242	CLIFTON DURANTE III		TRAVEL REIMBURSEMENT	11	1,425.00
22003908	12/9/2019	14320	TERRA GOFF		TRAVEL REIMBURSEMENT	11	1,425.00
22003909	12/9/2019	14826	HEATHER TURNER	ANTHEM ROAD ACADEMY LLC	ENRICHMENT PROGRAM	11	750.00
22003910	12/9/2019	14842	UNITED SYSTEMS, INC		PHONES- HARDWARE	39	270,097.18
22003911	12/9/2019	3483	TOWER PRODUCTS INC	MARKERTEK VIDEO SUPPLY	AUDIOVISUAL ACCESSORIES	11	1,790.07
22003912	12/9/2019	5526	RENAISSANCE LEARNING INC		SOFTWARE SUBSCRIPTION RENEWAL	36	9,734.00
22003913	12/9/2019	7855	GL GROUP INC	BOOKSOURCE	BOOKS	11	319.92
22003914	12/9/2019	9950	AMAX SIGN COMPANY INC		WALL PLAQUES FOR CLASSROOMS	11	1,125.00
22003915	12/9/2019	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS	11	2,001.88
22003916	12/9/2019	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS	11	1,002.24
22003917	12/9/2019	14842	UNITED SYSTEMS, INC		PHONE SOFTWARE	37	35,583.98



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22003918	12/9/2019	14852	ENJOY THE CITY NORTH INC	SAVEAROUND	FUNDRAISER	60	915.00
22003919	12/9/2019	14957	STRATA LEADERSHIP		PROFESSIONAL DEVELOPMENT	11	3,368.80
22003920	12/9/2019	15130	NATHAN BOSWORTH		REFUND OF SCHOOL LUNCH MONEY	22	25.10
22003921	12/9/2019	15136	BOB LEWIS		REFUND-INTRAMURALS	60	50.00
22003922	12/9/2019	15137	THERESA FARINAS		REFUND OF SCHOOL LUNCH MONEY	22	74.80
22003923	12/9/2019	15139	ERICA GONZALEZ		REFUND-INTRAMURALS	60	50.00
22003924	12/9/2019	15143	DEPARTMENT OF HEALTH AND HUMAN SERVICES	MEIDCARE COMMERCIAL REPAYMENT	INSURANCE FUND MEDICARE REPAYM	11	4,989.74
22003925	12/9/2019	15144	WILLETTE WATTS		REFUND-INTRAMURALS	60	50.00
22003926	12/9/2019	71000	ARTS AND HUMANITIES COUNCIL OF TULSA		ENRICHMENT PROGRAM	11	440.00
22003927	12/9/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	WIRELESS FITNESS HEADSET	39	253.80
22003928	12/9/2019	100024	LANGUAGE LINE SERVICES		TRANSLATION SERVICES	11	5,004.99
22003929	12/9/2019	153750	BUREAU OF EDUCATION AND RESEARCH INC	INSTITUTE FOR EDUCATIONAL DEV.	REGISTRATION FEE	60	279.00
22003930	12/9/2019	429445	INTERNATIONAL SOCIETY FOR TECHNOLOGY	ISTE	REGISTRATION	11	550.00
22003931	12/9/2019	457000	JOHNSTONE SUPPLY OF TULSA		PARTS FOR UNION BUS	11	500.00
22003932	12/9/2019	457905	JUNIOR ACHIEVEMENT OF OKLAHOMA INC		REGISTRATION FEE	11	31,500.00
22003933	12/9/2019	475000	L AND M OFFICE FURNITURE LLC		CABINET	11	422.74
22003934	12/9/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING - BUYBOARD	11	631.40
22003935	12/9/2019	96920	BEAR COMMUNICATIONS INC	BEARCOM	WALKIE-TALKIES	39	2,821.00
22003935	12/9/2019	96920	BEAR COMMUNICATIONS INC	BEARCOM	WALKIE-TALKIES	39	2,821.00
22003936	12/9/2019	553210	MUNICIPAL FINANCE SERVICES INC		CONTINUING DISCLOSURE SERVICES	11	1,500.00
22003937	12/9/2019	571600	NATIONAL JOHNSON OMALLEY ASSOCIATION		REGISTRATION	11	5,400.00
22003938	12/9/2019	618150	OME CORP LLC	OKLAHOMA MAILING EQUIPMENT	POSTAGE MACHINE MAINTENANCE	11	600.00
22003939	12/9/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	BOOKS	11	600.77
22003940	12/9/2019	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	BOOKS	11	383.62
22003941	12/9/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED SUPPLIES	60	200.00
22003942	12/9/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED SUPPLIES	60	150.00
22003943	12/9/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FUNDRAISER FINAL PAYMENT	60	2,913.83
22003944	12/9/2019	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOK FAIR FINAL PAYMENT	60	5,491.71
22003945	12/11/2019	91	DELL MARKETING LP		TONER	11	94.99
22003946	12/11/2019	615	TODD NELSON		PERSONAL REIMBURSEMENT	11	337.42
22003947	12/11/2019	7358	WALLACE ENGINEERING INC	WALLACE ENGINEERING STRUCTURAL CONS	ENGINEERING SERVICES BALL COMP	39	189,362.00
22003948	12/11/2019	11076	MAINTENANCE SUPPLY COMPANY INC	MASSCO	VACUUMS	39	22,973.36
22003949	12/11/2019	11823	CROSSLAND CONSTRUCTION COMPANY INC		GMP SERVICES	39	164,744.60
22003950	12/11/2019	12635	HENDERSON ENGINEERS INC		DESIGN SERVICES	39	17,800.00
22003951	12/11/2019	14042	WALMART INC		SUPPLIES	60	75.00
22003952	12/11/2019	14042	WALMART INC		SUPPLIES	60	75.00
22003953	12/11/2019	14288	LUYAO ZHANG		COMMUNITY ED REFUND	11	50.00
22003954	12/11/2019	14874	HOWARD INDUSTRIES INC	HOWARD TECHNOLOGY SOLUTIONS	PROJECTOR BUNDLE	39	14,584.00
22003955	12/11/2019	15118	BC GROUP HOLDINGS INC	ID WHOLESALER	ID CARD PRINTER	39	1,190.70
22003956	12/11/2019	15120	ANGELENA MUSE		EDP REFUND	11	100.00
22003957	12/11/2019	15126	DIANA ANYOMI		COMMUNITY ED REFUND	11	100.00
22003958	12/11/2019	15128	SOLERO URBINA		EDP REFUND	11	135.50
22003959	12/11/2019	15133	EMILY BOYD		EDP REFUND	11	184.00
22003960	12/11/2019	15138	DANIABELLE HROMANIK		EDP REFUND	11	124.00
22003961	12/11/2019	15141	KRYSTLE KIRBY		EDP REFUND	11	84.50



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22003962	12/11/2019	758027	SCHOOL SPECIALTY INC		KRAFT/CONSTRUCTION PAPER	11	142.62
22003963	12/12/2019	3002	GORFAM MARKETING INC		UNIFORM	39	1,802.50
22003964	12/12/2019	12847	DURRELL HAWKINS		GAME OFFICIAL	11	70.00
22003965	12/12/2019	12924	MPDELIVERS LLC	MARCOS PIZZA	FOOD	60	200.00
22003966	12/12/2019	14042	WALMART INC		FOOD AND FOOD RELATED SUPPLIES	60	75.00
22003967	12/12/2019	14074	SARAH MCGOWEN		COMMUNITY ED REFUND	11	50.00
22003968	12/12/2019	14873	THE UNIVERSITY OF OKLAHOMA		REGISTRATION	11	1,100.00
22003969	12/12/2019	15131	NHAT NGUYEN		COMMUNITY ED REFUND	11	50.00
22003970	12/12/2019	15132	JENNIFER MARTIN		COMMUNITY ED REFUND	11	50.00
22003971	12/12/2019	25246	ADMIRAL EXPRESS INC		PRINTING SUPPLIES	11	1,000.00
22003972	12/12/2019	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	11	60.00
22003973	12/12/2019	475000	L AND M OFFICE FURNITURE LLC		TEACHER DESK	39	394.18
22003974	12/12/2019	745300	SAMS CLUB DIRECT		FUNDRAISER SUPPLIES	60	300.00
22003975	12/12/2019	8833	TYLER TECHNOLOGIES INC		REGISTRATION	11	975.00
22003976	12/12/2019	11688	CATHY L DAMEN		PD TRAVEL	11	272.65
22003977	12/12/2019	13669	BLUESTEM INTEGRATED LLC	FLASH VISUAL MEDIA	PERFORMANCE TARP	39	3,435.00
22003978	12/12/2019	14135	BRUCKNER LEASING COMPANY LLC		BOX TRUCK RENTAL	11	600.00
22003979	12/12/2019	192180	COSTLEY ENTERPRISES INC	CICIS PIZZA	FOOD	60	119.00
22003980	12/12/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART MATERIALS	11	497.70
22003981	12/12/2019	757800	SCHOOL NURSE SUPPLY INC		NURSE SUPPLIES	11	160.13
22003982	12/12/2019	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER WITH MAINTENANCE	39	1,479.23
22003983	12/12/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL ACCESSORIES	11	36.00
22003984	12/12/2019	100695	MICROSOFT CORPORATION		SURFACE ARC MOUSE	11	135.98
22003985	12/12/2019	262610	DEMCO INC		LAMINATING SUPPLIES	11	159.36
22003986	12/12/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	CLASSROOM SUPPLIES	11	137.85
22003987	12/12/2019	498136	LOWES COMPANIES INC		CLASSROOM SUPPLIES	11	500.00
22003988	12/12/2019	498136	LOWES COMPANIES INC		TRASH CANS	11	199.00
22003989	12/12/2019	498136	LOWES COMPANIES INC		HEATERS	11	249.90
22003990	12/12/2019	741600	SAFELITE FULFILLMENT INC	SAFELITE AUTO GLASS	WINDSHIELD REPAIRS	11	500.00
22003991	12/12/2019	741600	SAFELITE FULFILLMENT INC	SAFELITE AUTO GLASS	WINDSHIELD REPAIRS	11	700.00
22003992	12/12/2019	744700	PERFORMANCE HEALTH SUPPLY INC	MEDCO SUPPLY MASUNE & SURGICAL	FIRST AID SUPPLIES	11	31.88
22003993	12/12/2019	745300	SAMS CLUB DIRECT		STAFF FOOD	60	250.00
22003994	12/12/2019	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	117.36
22003995	12/12/2019	820890	SWEETWATER SOUND INC		SOFTWARE	11	279.00
22003996	12/13/2019	91	DELL MARKETING LP		CLASSROOM SUPPLIES	11	1,500.00
22003997	12/13/2019	465	MC COLLOUGH ENTERPIRSES INC	AMERICAN LEAK DETECTION	LEAK DETECTION SERVICES	11	1,200.00
22003998	12/13/2019	4984	BERRY ENTERPRISES INC	CORN POPPER, THE	BLACK LIGHT DANCE SUPPLIES	60	300.00
22003999	12/13/2019	6449	GREENWOOD PUBLISHING GROUP	HEINEMANN	GUIDES	11	1,032.49
22004000	12/13/2019	11486	NORCOSTCO TEXAS COSTUME INC	NORCOSTCO INC	BLACK LIGHT DANCE SUPPLIES	60	1,128.34
22004001	12/13/2019	11661	COULTER VENTURES LLC	ROGUE FITNESS	SPORTS EQUIPMENT	39	1,550.40
22004002	12/13/2019	11728	ALLPLAYERS NETWORK INC	RANK ONE SPORT	SUBSCRIPTION	81	600.00
22004003	12/13/2019	11827	BARTON PARTY CONSULTANTS LLC	EHRLE'S PARTY AND CARNIVAL SUPPLY	BLACK LIGHT DANCE SUPPLIES	60	300.00
22004004	12/13/2019	12552	HOBBY LOBBY STORES INC		BLACK LIGHT DANCE SUPPLIES	60	400.00
22004005	12/13/2019	14042	WALMART INC		FOOD SUPPLIES	60	500.00
22004006	12/13/2019	14855	BEST BUY STORES LP	BEST BUY BUSINESS	AUDIOVISUAL EQUIPMENT	39	149.99



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22004007	12/13/2019	15119	KENNING LLC		DESIGN FEE	60	4,800.00
22004008	12/13/2019	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	OFFICE SUPPLIES	11	323.44
22004009	12/13/2019	127100	BOYLE SERVICES INC		BOILER REPAIRS	11	10,000.00
22004010	12/13/2019	498136	LOWES COMPANIES INC		BLACK LIGHT DANCE SUPPLIES	60	750.00
22004011	12/13/2019	523001	MAZZIOS LLC		FOOD & FOOD SUPPLIES FOR STAFF	60	1,000.00
22004012	12/13/2019	745300	SAMS CLUB DIRECT		FOOD AND AWARDS	60	150.00
22004013	12/13/2019	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	500.00
22004014	12/13/2019	745300	SAMS CLUB DIRECT		FOOD	60	350.00
22004015	12/13/2019	745300	SAMS CLUB DIRECT		BLACK LIGHT DANCE SUPPLIES	60	1,000.00
22004016	12/13/2019	758027	SCHOOL SPECIALTY INC		ATHLETIC EQUIPMENT	11	616.88
22004017	12/13/2019	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	332.13
22004018	12/13/2019	961080	WORLD BOOK INC		HARDBOUND BOOKS	60	499.00
22004019	12/13/2019	91	DELL MARKETING LP		TONER	11	379.96
22004020	12/13/2019	4226	GART MORRIS		TRAVEL REIMBURSEMENT	11	1,960.00
22004021	12/13/2019	5474	DANCE FOR A CURE		REGISTRATION FEE	11	615.00
22004022	12/13/2019	5474	DANCE FOR A CURE		REGISTRATION FEE	11	200.00
22004023	12/13/2019	10838	SOUTHWESTERN OSU FTC ROBOTICS	SWOSU FTC ROBOTICS	DUES	11	500.00
22004024	12/13/2019	10915	BIXBY RADIATOR INC		MOWER REPAIRS	11	500.00
22004025	12/13/2019	11164	JOHN H LINCKS	DIGI-TUNE PIANO TUNING	PIANO TUNING & REPAIR	11	300.00
22004026	12/13/2019	12444	DC AND J ACQUISITIONS LLC	JIM NORTON CHEVROLET	AUTO PARTS AND REPAIRS	11	1,061.72
22004027	12/13/2019	12444	DC AND J ACQUISITIONS LLC	JIM NORTON CHEVROLET	PARTS AND REPAIRS FOR 0805	11	1,555.89
22004028	12/13/2019	13580	JOSEPH REDMOND		FOOD REIMBURSEMENT	60	500.00
22004029	12/13/2019	13865	S.V.R. HOSPITALITY LLC	HOLIDAY INN EXPRESS & SUITES	STU CO STATE CONFERENCE HOTEL	60	1,644.00
22004030	12/13/2019	14042	WALMART INC		CLASSROOM SUPPLIES	11	500.00
22004031	12/13/2019	14368	PLATINUM HOSPITALITY LLC	HOLIDAY INN EXPRESS & SUITES	HOTEL	11	500.00
22004032	12/13/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES	11	1,000.00
22004033	12/13/2019	72890	ATWELL ROOFING CO INC		ROOF HATCH	11	1,820.00
22004034	12/13/2019	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	CLASSROOM SUPPLIES	11	40.00
22004035	12/13/2019	100659	MARIA COBB		TUITION REIMBURSEMENT	11	930.00
22004036	12/13/2019	171150	SANDI CALVIN		VEHICLE MAINTENANCE	11	2,500.00
22004037	12/13/2019	224000	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FIRST LIGHT OF TULSA	ELECTRICAL SUPPLIES	11	2,550.00
22004038	12/13/2019	262610	DEMCO INC		TABLES	39	10,535.00
22004039	12/13/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	199.24
22004040	12/13/2019	371600	THE PROPHET CORPORATION	GOPHER SPORT-PLAY WITH A PURPOSE-MO	EQUIPMENT AND SUPPLIES	11	589.56
22004041	12/13/2019	395600	HAMBRICK FERGUSON INC		HVAC PARTS	11	2,000.00
22004042	12/13/2019	498136	LOWES COMPANIES INC		TECHNOLOGY SUPPLIES	11	750.00
22004043	12/13/2019	551500	TOTAL RADIO INC		WALKIE TALKIES	38	789.00
22004044	12/13/2019	679293	PLASTIC ENGINEERING COMPANY		POLYCARBONATE SHEETS	11	299.82
22004045	12/13/2019	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	100.00
22004046	12/13/2019	745300	SAMS CLUB DIRECT		FUNDRAISER SUPPLIES	60	300.00
22004047	12/13/2019	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	412.00
22004048	12/16/2019	930	BUSINESS PROFESSIONALS OF AMERICA		FEES AND DUES	11	400.00
22004049	12/16/2019	10590	STU-B-QUE LLC		REFRESHMENTS FOR STAFF	60	350.00
22004050	12/16/2019	14703	ELITE DANCE OF TULSA LLC		CLINICIAN	11	3,000.00
22004051	12/16/2019	100015	KOALA TEE SCREENPRINTING	IMAGE MARKET	SHIRTS	60	27.90



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22004052	12/16/2019	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED ITEMS	60	250.00
22004053	12/16/2019	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	150.00
22004054	12/16/2019	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	150.00
22004055	12/16/2019	1941	KEVIN GANNON		FOOD REIMBURSEMENT	60	500.00
22004056	12/16/2019	9475	HAROLD MEEK		GAME OFFICIAL	11	90.00
22004057	12/16/2019	11669	DERRICK REYNOLDS		GAME OFFICIAL	11	120.00
22004058	12/16/2019	12583	TYLER ASHLEY		FOOD REIMBURSEMENT	60	500.00
22004059	12/16/2019	13377	JACOB BRADSHAW	DO IT BIG STUDIOS, LLC	DJ / PROM	60	1,999.00
22004060	12/16/2019	15151	NANCY DAFFERN		PROFESSIONAL SERVICES	11	53.94
22004061	12/16/2019	15152	KANDEE WASHINGTON		PROFESSIONAL SERVICES	11	53.94
22004062	12/16/2019	15153	GIOVANIS PIRELA		PROFESSIONAL SERVICES	11	53.94
22004063	12/16/2019	15155	ZHEN LI		TCC FALL 2019 REFUND	60	61.75
22004064	12/16/2019	15157	KELLEY ELAM		EDP REFUND	11	480.00
22004065	12/16/2019	153250	L AND W SUPPLY CORPORATION	CORPORATE OFFICE	CEILING TILES	11	3,203.20
22004066	12/16/2019	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	200.00
22004067	12/16/2019	745300	SAMS CLUB DIRECT		FUNDRAISER SUPPLIES	60	1,000.00
22004068	12/16/2019	816300	STUMPS PRINTING COMPANY INC	STUMPS, SHINDIGZ, SPIRITLINE	SUPPLIES	60	500.85
22004069	12/17/2019	15159	CHRISTY REMINGTON		EDP REFUND	11	135.00
22004070	12/17/2019	15160	SHANICE ASHLEY		EDP REFUND	11	200.00
22004071	12/17/2019	25246	ADMIRAL EXPRESS INC		SUPPLIES FOR CLASSROOM	60	59.06
22004072	12/17/2019	29760	AIRCO SERVICE INC		HEATERS	39	5,948.00
22004073	12/17/2019	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	SPORTS EQUIPMENT	39	699.99
22004074	12/17/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	CLASSROOM ART SUPPLIES	11	1,200.00
22004075	12/17/2019	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	CLASSROOM ART SUPPLIES	11	800.00
22004076	12/17/2019	429445	INTERNATIONAL SOCIETY FOR TECHNOLOGY	ISTE	REGISTRATION	11	550.00
22004077	12/17/2019	457000	JOHNSTONE SUPPLY OF TULSA		TOOLS / GAUGES	39	1,141.92
22004078	12/17/2019	460600	KAPLAN EARLY LEARNING COMPANY		CLASSROOM SUPPLIES	11	518.80
22004079	12/17/2019	475000	L AND M OFFICE FURNITURE LLC		CUBICLES	36	628.55
22004080	12/17/2019	479210	JSJ INC		SPORTS EQUIPMENT	39	432.40
22004081	12/17/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11	220.83
22004082	12/17/2019	919000	W W GRAINGER INC	GRAINGER INC	LADDER	39	137.79
22004083	12/17/2019	919000	W W GRAINGER INC	GRAINGER INC	FF&E OCHOA	38	527.63
22004084	12/17/2019	24	EARLYCHILDHOOD LLC	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES	11	81.35
22004085	12/17/2019	124	S AND S WORLDWIDE INC		TOYS & SUPPLIES FOR EDP	11	3,000.00
22004086	12/17/2019	8043	MURPHY SANITARY SUPPLY LLC		FF&E INNOVATION LAB	38	967.20
22004087	12/17/2019	8734	ASHLEY CUNNINGHAM		TRAVEL REIMBURSEMENT	11	104.62
22004088	12/17/2019	10752	TRAVIS WEBB		TRAVEL REIMBURSEMENT	11	540.00
22004089	12/17/2019	10798	CLEVELAND PUBLIC SCHOOL		ENTRY FEE	11	125.00
22004090	12/17/2019	11759	KRISTYNE HAMILTON		TRAVEL REIMBURSEMENT	11	35.07
22004091	12/17/2019	11760	JENNIFER OCHWO		TRAVEL REIMBURSEMENT	11	98.66
22004092	12/17/2019	13242	T&S TAYLOR ENTERPRISES INC		WALK OFF CARPET	37	7,799.00
22004093	12/17/2019	13583	BEEN VISUAL COMMUNICATION LLC	FASTSIGNS	TEST PARKING ONLY SIGNS	11	172.38
22004094	12/17/2019	14611	CHARLES J BECKER & BRO INC	BECKERS SCHOOL SUPPLIES	CLASSROOM SUPPLIES	11	194.60
22004095	12/17/2019	14611	CHARLES J BECKER & BRO INC	BECKERS SCHOOL SUPPLIES	CLASSROOM SUPPLIES	11	273.03
22004096	12/18/2019	91	DELL MARKETING LP		SUPPLIES	11	151.98



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22004097	12/18/2019	11932	CHRISTOPHER L DAVIS	KRYPTONITE KUSTOMZ LLC	REPAIRS	11	10,000.00
22004098	12/18/2019	12601	GRAY CPA CONSULTING PC		CONSULTATION	11	5,000.00
22004099	12/18/2019	13063	THE BOARD OF TRUSTEES OF THE	UNIVERSITY OF ILLINOIS PRESS	SUBSCRIPTION	11	160.00
22004100	12/18/2019	14135	BRUCKNER LEASING COMPANY LLC		RENTALS	11	2,000.00
22004101	12/18/2019	25246	ADMIRAL EXPRESS INC		WORKROOM SUPPLIES	11	112.97
22004102	12/18/2019	29760	AIRCO SERVICE INC		ROOF TOP UNIT	39	18,499.00
22004103	12/18/2019	551500	TOTAL RADIO INC		FEES	11	100.00
22004104	12/20/2019	728	APPLE INC		IPAD CASES	60	699.00
22004105	12/20/2019	728	APPLE INC		IPAD AND SUPPLIES	11	876.00
22004106	12/20/2019	728	APPLE INC		USB CABLE	11	19.00
22004107	12/20/2019	2086	CLAYTON WISE		GAME OFFICIAL	11	120.00
22004108	12/20/2019	3435	ARTHUR WILLIAM GREENO	CHICK FIL A	FOOD & FOOD SUPPLIES	60	500.00
22004109	12/20/2019	3483	TOWER PRODUCTS INC	MARKERTEK VIDEO SUPPLY	HEADPHONES	11	103.92
22004110	12/20/2019	5776	BRIAN M BRYAN	COMBAT ZONE KARATE SCHOOLS LLC	KARATE INSTRUCTION	11	7,000.00
22004111	12/20/2019	6324	UNIVERSITY OF OKLAHOMA OU TULSA		REGISTRATION FEES	11	650.00
22004112	12/20/2019	8043	MURPHY SANITARY SUPPLY LLC		GENERAL SUPPLIES	60	509.04
22004113	12/20/2019	9026	SITEONE LANDSCAPE SUPPLY LLC		GROUND SUPPLIES	11	3,200.00
22004114	12/20/2019	9479	BOB WILLIAMS		GAME OFFICIAL	11	70.00
22004115	12/20/2019	10028	ANTHONY D DANIELS		GAME OFFICIAL	11	240.00
22004116	12/20/2019	10061	JAY LOEGERING		PROFESSIONAL SERVICES	11	200.00
22004117	12/20/2019	10173	PROFESSIONAL BASKETBALL CLUB THE LLC		ADMISSION FEES	60	1,080.00
22004118	12/20/2019	10186	MICHAEL CRAIG GINN		GAME OFFICIAL	11	120.00
22004119	12/20/2019	12039	VIRCO INC		FLEXIBLE SEATING	38	448.16
22004119	12/20/2019	12039	VIRCO INC		FLEXIBLE SEATING	38	448.16
22004120	12/20/2019	12269	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	SUMMIT TRUCK GROUP OF TULSA	TRACTOR RENTAL	11	5,000.00
22004121	12/20/2019	12381	MOBYMAX LLC		MOBY MAX RENEWAL	11	798.00
22004122	12/20/2019	12841	LAURA KING	DANCE TEAM UNION LLC	ENTRY FEE	11	165.00
22004123	12/20/2019	8203	CONTINENTAL BATTERY COMPANY		BATTERIES	11	2,000.00
22004124	12/20/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	GENERAL SUPPLIES	11	2,000.00
22004125	12/20/2019	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	GENERAL SUPPLIES	11	3,000.00
22004126	12/20/2019	15167	CHELSEA SNYDER		EDP REFUND	11	200.00
22004127	12/20/2019	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES	11	1,500.00
22004128	12/20/2019	100645	SHELLEY BOWERSOCK		TRAVEL REIMBURSEMENT	11	540.00
22004129	12/20/2019	123450	TODD BORLAND		TRAVEL EXPENSES	11	1,445.00
22004130	12/20/2019	277000	DRAMATIC PUBLISHING COMPANY		THEATRICAL PLAYBOOKS	60	75.04
22004131	12/20/2019	346920	MEGA CLINICS LLC	GLAZIER FOOTBALL CLINICS	REGISTRATION	60	599.00
22004132	12/20/2019	373000	GRAYBAR ELECTRIC COMPANY INC		ELECTRICAL PARTS	11	800.00
22004133	12/20/2019	429445	INTERNATIONAL SOCIETY FOR TECHNOLOGY	ISTE	REGISTRATION	11	550.00
22004134	12/20/2019	460600	KAPLAN EARLY LEARNING COMPANY		CLASSROOM SUPPLIES	11	162.48
22004135	12/20/2019	136000	BROKEN ARROW CHAMBER OF COMMERCE		ANNUAL MEMBERSHIP DUES	11	2,250.00
22004136	12/20/2019	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11	255.97
22004137	12/20/2019	497150	FLOYD LONG		GAME OFFICIAL	11	210.00
22004138	12/20/2019	498136	LOWES COMPANIES INC		STUDENT EVENT SUPPLIES	60	750.00
22004139	12/20/2019	543300	MIKE MILLER		GAME OFFICIAL	11	240.00
22004140	12/20/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	EQUIPMENT	11	121.98



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22004141	12/20/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	CLASSROOM SUPPLIES	60	234.75
22004142	12/20/2019	679294	PLASTIC SUPPLY AND FABRICATION COMPANY INC		CLASSROOM SUPPLIES	11	200.00
22004143	12/20/2019	757800	SCHOOL NURSE SUPPLY INC		EQUIPMENT	11	46.09
22004144	12/20/2019	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	102.94
22004145	12/20/2019	875000	OVERHEAD DOOR CO OF TULSA	TULSA OVERHEAD DOOR	OVERHEAD DOOR REPAIRS	11	2,000.00
22004146	12/20/2019	882000	TURNER ROOFING & SHEET METAL INC		ROOF REPAIRS	11	500.00
22004147	12/20/2019	12343	CARTER CHEVROLET AGENCY LLC		VEHICLE	39	40,444.00
22004148	12/20/2019	12927	LYNETTE RUDER		TUITION REIMBURSEMENT	11	444.90
22004149	12/20/2019	13842	MICHAEL D WHEARY	CALYPSO CONCEPTS	TECHNICAL SERVICES	60	1,930.00
22004150	12/20/2019	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	OFFICE SUPPLIES	11	1,002.25
22004151	12/20/2019	3002	GORFAM MARKETING INC		RECRUITMENT SHIRTS	11	1,350.00
22004152	12/20/2019	395600	HAMBRICK FERGUSON INC		HVAC EQUIP RENTAL	11	300.00
22004153	12/20/2019	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	100.60
22004154	1/2/2020	91	DELL MARKETING LP		SUPPLIES	11	500.00
22004155	1/2/2020	91	DELL MARKETING LP		PRINTER SUPPLIES	11	3,000.00
22004156	1/2/2020	841000	THOMPSON SCHOOL BOOK DEPOSITORY INC		TEXTBOOKS	11	4,300.06
22004157	1/2/2020	6286	ROY BRASHEARS		GAME OFFICIAL	11	120.00
22004158	1/2/2020	10164	FUN EXPRESS LLC		SCHOOL STORE SUPPLIES	60	100.00
22004159	1/2/2020	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS - BOEVERS OSRCL	11	793.59
22004160	1/2/2020	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS - BOEVERS OSRCL	11	794.04
22004161	1/2/2020	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS - CLARK OSRCL	11	647.92
22004162	1/2/2020	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS - CLARK OSRCL	11	637.63
22004163	1/2/2020	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS - ECEC OSRCL	11	1,978.64
22004164	1/2/2020	11053	FOLLETT SCHOOL SOLUTIONS		LIBRARY BOOKS	39	280.45
22004165	1/2/2020	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS	39	526.72
22004166	1/2/2020	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS FOR MEDIA CENTER	39	303.37
22004167	1/2/2020	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS FOR MEDIA CENTER	39	189.93
22004168	1/2/2020	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS FOR MEDIA CENTER	39	123.00
22004169	1/2/2020	11391	GLENN HOWARD		AIR FARE	11	500.00
22004170	1/2/2020	11669	DERRICK REYNOLDS		GAME OFFICIAL	11	35.00
22004171	1/2/2020	12894	JAMES LOGAN SMITH		GAME OFFICIAL	11	500.00
22004172	1/2/2020	13769	COUGHLAN COMPANIES LLC	CAPSTONE, CAPSTONE CLASSROOM	BOOKS FOR MEDIA CENTER	39	1,458.46
22004173	1/2/2020	14611	CHARLES J BECKER & BRO INC	BECKERS SCHOOL SUPPLIES	CLASSROOM SUPPLIES	11	245.93
22004174	1/2/2020	15165	ELIZABETH ESCALERA		MILEAGE	11	500.00
22004175	1/2/2020	15166	CODY JOHNSON		GAME OFFICIAL	11	85.00
22004176	1/2/2020	15166	CODY JOHNSON		GAME OFFICIAL	11	85.00
22004177	1/2/2020	25246	ADMIRAL EXPRESS INC		SIGNATURE STAMP	11	31.50
22004178	1/2/2020	72890	ATWELL ROOFING CO INC		ROOF	39	4,850.00
22004179	1/2/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS	11	1,406.40
22004180	1/2/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	EL BOOKS	11	359.00
22004181	1/2/2020	100313	SCHOLASTIC LIBRARY PUBLISHING, INC		CLASSROOM MATERIALS	11	4,571.46
22004182	1/2/2020	100502	IMACS OF SOUTH FLORIDA INC	IMACS	STUDENT LICENSE	11	139.65
22004183	1/2/2020	117950	JOHNNY R BLOSE		GAME OFFICIAL	11	120.00
22004184	1/2/2020	166143	CDW LLC	CDW GOVERNMENT LLC	DUAL AUTHENTICATION	37	42,611.00
22004185	1/2/2020	232587	WILLIAM L CORBITT		GAME OFFICIAL	11	110.00



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22004186	1/2/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	CLASSROOM SUPPLIES	11	67.64
22004187	1/2/2020	340195	FLAGHOUSE INC		ATHLETIC EQUIPMENT	11	197.00
22004188	1/2/2020	410175	HAYWOOD HILL		GAME OFFICIAL	11	110.00
22004189	1/2/2020	417595	JASPER HOOKS		GAME OFFICIAL	11	110.00
22004190	1/2/2020	456725	SCOTT JOHNSON		GAME OFFICIAL	11	35.00
22004191	1/2/2020	460600	KAPLAN EARLY LEARNING COMPANY		CLASSROOM SUPPLIES	11	151.62
22004192	1/2/2020	462453	KEITH CONSTRUCTION COMPANY LLC		DOUBLE DOOR - INNO LAB	38	2,066.00
22004193	1/2/2020	475000	L AND M OFFICE FURNITURE LLC		FURNITURE	21	216,637.27
22004194	1/2/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	BOOKS FOR MEDIA CENTER	39	1,036.35
22004195	1/2/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOK FAIR	60	12,846.38
22004196	1/2/2020	754000	SCHOLASTIC INC	SCHOLASTIC MAGAZINES	BOOKS	11	396.55
22004197	1/3/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER REPAIR SERVICE	60	125.00
22004198	1/3/2020	12552	HOBBY LOBBY STORES INC		AFTER SCHOOL PROGRAM SUPPLIES	60	100.00
22004199	1/3/2020	12649	KAREN HOWARD		REIMBURSEMENT	60	100.00
22004200	1/3/2020	12914	CHONG GREGORY	HARMONYS CREAMY DONUTS	COLLEGE & CAREER STUDENT EVENT	60	500.00
22004201	1/3/2020	14042	WALMART INC		FOOD AND SUPPLIES	60	200.00
22004202	1/3/2020	14336	CHISHOLM SCHOOL DISTRICT I-42	CHISHOLM PUBLIC SCHOOLS	FEE	60	800.00
22004203	1/3/2020	457800	JOSTENS INC		SUPPLIES	60	261.00
22004204	1/3/2020	745300	SAMS CLUB DIRECT		FOOD AND SUPPLIES	60	150.00
22004205	1/3/2020	745300	SAMS CLUB DIRECT		FOOD	60	400.00
22004206	1/6/2020	91	DELL MARKETING LP		TECHNOLOGY EQUIPMENT	36	958.71
22004207	1/6/2020	91	DELL MARKETING LP		COMPUTER	39	858.69
22004208	1/6/2020	1506	FOUR STATE MAINTENANCE SUPPLY INC		ELECTROSTATIC SPRAYER	39	17,563.13
22004209	1/6/2020	9337	JACOB MEHLHOUSE	TULSA STRINGS VIOLIN SHOP	INSTRUMENT REPAIR	11	1,500.00
22004210	1/6/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER WITH MAINTENANCE	35	1,737.23
22004211	1/6/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER	39	451.81
22004212	1/6/2020	12006	DIGI SECURITY SYSTEMS LLC		SECURITY CAMERA	39	2,390.00
22004213	1/6/2020	15146	MARIANNE GIBBS	GIBBS CONSULTING INC	TRAINING DVD	11	210.00
22004214	1/6/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	CAMCORDER	39	396.00
22004215	1/6/2020	237630	CUMMINS SOUTHERN PLAINS LLC		PARTS AND REPAIRS	11	1,535.65
22004216	1/6/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	34.80
22004217	1/6/2020	443100	J W PEPPER AND SON INC.		SHEET MUSIC	11	200.00
22004218	1/6/2020	14611	CHARLES J BECKER & BRO INC	BECKERS SCHOOL SUPPLIES	CLASSROOM SUPPLIES - ECEC OSRC	11	233.26
22004219	1/6/2020	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES	11	300.00
22004220	1/6/2020	460600	KAPLAN EARLY LEARNING COMPANY		BOOKS & CLASSROOM SUPPLIES - E	11	474.92
22004221	1/6/2020	754000	SCHOLASTIC INC	SCHOLASTIC MAGAZINES	BOOKS - ECEC OSRCL	11	416.24
22004222	1/6/2020	754300	SCHOLASTIC INC		BOOKS	11	1,316.50
22004223	1/7/2020	91	DELL MARKETING LP		SUPPLIES	11	250.00
22004224	1/7/2020	91	DELL MARKETING LP		SUPPLIES	11	500.00
22004225	1/7/2020	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	AIR FARE	11	4,400.00
22004226	1/7/2020	9026	SITEONE LANDSCAPE SUPPLY LLC		SEMINAR REGISTRATION	11	250.00
22004227	1/7/2020	9790	JOSHUA ROBINSON		PROF DEV TRAVEL	11	1,030.00
22004228	1/7/2020	12726	DANIEL FRERICHS		TRAVEL REIMBURSEMENT	60	175.00
22004229	1/7/2020	14042	WALMART INC		FOOD & RELATED SUPPLIES	11	250.00
22004230	1/7/2020	15163	WHOLESALE TRACK & FIELD SPORTS EQUIPMENT		SPORTS EQUIPMENT	11	1,214.00



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22004231	1/7/2020	29760	AIRCO SERVICE INC		HVAC	11	4,500.00
22004232	1/7/2020	523001	MAZZIOS LLC		FOOD FOR STAFF	60	347.50
22004233	1/7/2020	749900	SCANTRON CORPORATION		SUPPLIES	11	794.46
22004234	1/7/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR	60	500.00
22004235	1/7/2020	895640	VARSITY BRANDS HOLDING CO	U S GAMES	ATHLETIC EQUIPMENT	11	2,564.02
22004236	1/7/2020	941000	WEST MUSIC COMPANY INC		MUSIC RECORDERS	60	368.00
22004237	1/8/2020	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	MUSIC SUPPLIES	11	238.22
22004238	1/8/2020	6301	OKC COURTYARD CATERING INC	COURTYARD BY MARRIOTT	LODGING	60	339.00
22004239	1/8/2020	8603	DANIEL KONTJE		TRAVEL REIMBURSEMENT	11	1,975.00
22004240	1/8/2020	8833	TYLER TECHNOLOGIES INC		REGISTRATION	11	975.00
22004241	1/8/2020	11212	BANNING CONTRACTING SERVICES INC		FIBER CABLE -INNO LAB	38	3,052.00
22004242	1/8/2020	15039	QUYEN TRAN		REFUND OF SCHOOL LUNCH MONEY	22	17.00
22004243	1/8/2020	15161	CRAIG FRANK		PROF DEV TRAVEL	11	1,030.00
22004244	1/8/2020	123450	TODD BORLAND		TRAVEL EXPENSE REIMBURSEMENT	11	360.00
22004245	1/8/2020	475000	L AND M OFFICE FURNITURE LLC		CHAIR	36	376.54
22004246	1/8/2020	489000	LENNOX INDUSTRIES	LENNOX PARTS PLUS	PRESSURE KIT	39	554.00
22004247	1/9/2020	728	APPLE INC		IPADS AND CASES	38	697.90
22004248	1/9/2020	3871	BETH GROUNDS		PERSONAL REIMBURSEMENT	60	52.41
22004249	1/9/2020	6322	JOE RAY SHEETS		GAME OFFICIAL	11	70.00
22004250	1/9/2020	6500	ADI		PARTS AND SUPPLIES	11	1,000.00
22004251	1/9/2020	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	TRAVEL	11	550.00
22004252	1/9/2020	9567	KEITH A MARKS SR		GAME OFFICIAL	11	70.00
22004253	1/9/2020	12403	JAMES ROBERT SHAW		GAME OFFICIAL	11	180.00
22004254	1/9/2020	12552	HOBBY LOBBY STORES INC		SUPPLIES	11	1,000.00
22004255	1/9/2020	12793	ALICIA GANDY		REIMBURSEMENT	11	82.00
22004256	1/9/2020	13408	PREFERRED BUSINESS SYSTEMS, LLC		COPY FEES	11	750.00
22004257	1/9/2020	14351	WILLIAM A HARRISON INC	BEST HVAC/HARRISON ENERGY	SERVICE CHECKERS AT DARNABY	39	1,500.00
22004258	1/9/2020	15024	ANGELA RODRIGUEZ		PROFESSIONAL SERVICES	11	53.94
22004259	1/9/2020	15179	JUAN DIAZ CARRENO		PROFESIONAL SERVICES	11	53.94
22004260	1/9/2020	15183	BAYLI VIDOT		PROFESSIONAL SERVICES	11	53.94
22004261	1/9/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIO EQUIPMENT	11	945.29
22004262	1/9/2020	137000	BROKEN ARROW ELECTRIC SUPPLY INC	LIGHTNING INC/BA ELECTRIC SUPPLY	PARTS AND SUPPLIES	11	1,000.00
22004263	1/9/2020	96920	BEAR COMMUNICATIONS INC	BEARCOM	WALKIE TALKIE CHARGER	11	88.00
22004264	1/9/2020	553300	MURRAY WOMBLE INC		DOOR REPAIRS	11	500.00
22004265	1/9/2020	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED ITEMS	60	150.00
22004266	1/9/2020	745300	SAMS CLUB DIRECT		FOOD & SUPPLIES	60	3,000.00
22004267	1/9/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR FINAL PAYMENT	60	2,666.99
22004268	1/10/2020	332	LEARNING FOR LIVING INC		STAFF REGISTRATION	11	1,500.00
22004269	1/10/2020	2329	CONAGRA FOOD INC	CONAGRA FOOD SALES LLC	COMM PROC FY 19/20	22	12,282.48
22004270	1/10/2020	6500	ADI		SMOKE DETECTORS	39	599.90
22004271	1/10/2020	7036	DEBBIE GREEVER		REIMBURSEMENT	11	200.00
22004272	1/10/2020	8105	KYLE FRIDRICH		TRAVEL REIMBURSEMENT	60	333.50
22004273	1/10/2020	13256	NORTHEASTERN STATE UNIVERSITY		TOY	11	500.00
22004274	1/10/2020	13284	ALPHA AWARDS AND ENGRAVING INC		STUDENT AWARDS	60	12.00
22004275	1/10/2020	15156	PSI SERVICES LLC		EXAM FEES	11	570.00



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22004276	1/10/2020	100154	CHARLESTONS BROKEN ARROW LLC		MR MISS UNION & COURT	60	550.00
22004277	1/10/2020	153750	BUREAU OF EDUCATION AND RESEARCH INC	INSTITUTE FOR EDUCATIONAL DEV.	REGISTRATION FEE	60	279.00
22004278	1/10/2020	356620	GALAXY LIMOUSINE AND EXECUTIVE CHARTER INC		GALAXY LIMOUSINE RENTAL	60	170.00
22004279	1/10/2020	475000	L AND M OFFICE FURNITURE LLC		OFFICE FURNITURE	39	1,382.22
22004280	1/10/2020	541150	MIDAS AUTO SYSTEMS EXPERTS INC		PARTS AND REPAIRS	11	166.73
22004281	1/10/2020	651600	INDEPENDENT SCHOOL DISTRICT 11	OWASSO PUBLIC SCHOOLS	FEE	60	500.00
22004282	1/10/2020	735995	ROSENSTEIN FIST AND RINGOLD		LEGAL PRESENTATION	11	1,410.00
22004283	1/10/2020	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED SUPPLIES	60	300.00
22004284	1/10/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR FINAL PAYMENT	60	1,820.08
22004285	1/10/2020	919000	W W GRAINGER INC	GRAINGER INC	CABLE TIES	60	369.12
22004286	1/13/2020	3435	ARTHUR WILLIAM GREENO	CHICK FIL A	FOOD FOR STUDENT EVENTS	60	1,000.00
22004287	1/13/2020	6562	CHRISTINA JENKINS		CHOREOGRAPHY SERVICES	60	5,500.00
22004288	1/13/2020	7855	GL GROUP INC	BOOKSOURCE	BOOKSOURCE BOOKS-TITLE 1	11	1,566.24
22004289	1/13/2020	10877	CROWN AWARDS		TOURNAMENT AWARDS	60	3,000.00
22004290	1/13/2020	10990	ARBITERSPORTS LLC		ARBITER-LICENSE RENEWAL	60	400.00
22004291	1/13/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		COUNSELOR SUPPLIES	60	286.12
22004292	1/13/2020	11801	SHERRILL FREDERICK ISAACS		PROF DEV TRAVEL	11	150.00
22004293	1/13/2020	12373	TULSA GLASSBLOWING STUDIO	TULSA GLASSBLOWING SCHOOL	ENRICHMENT PROGRAM	11	862.50
22004294	1/13/2020	12924	MPDELIVERS LLC	MARCOS PIZZA	PIZZA FOR STUDENT EVENTS	60	1,000.00
22004295	1/13/2020	15118	BC GROUP HOLDINGS INC	ID WHOLESALER	ID SOFTWARE	39	957.60
22004296	1/13/2020	15158	THE HOUSE OF CLAY		CLAY - ART CLASS	11	498.00
22004297	1/13/2020	25246	ADMIRAL EXPRESS INC		SUPPLIES	60	292.50
22004298	1/13/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	GRANT CLASSROOM ART SUPPLIES	11	994.51
22004299	1/13/2020	745300	SAMS CLUB DIRECT		FOOD AND RELATED SUPPLIES	60	250.00
22004300	1/13/2020	745300	SAMS CLUB DIRECT		FOOD AND RELATED ITEMS	60	200.00
22004301	1/13/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FUNDRAISER FINAL PAYMENT	60	2,955.05
22004303	1/13/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM MATERIALS	60	31.20
22004304	1/13/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOGO BOOK FAIR	60	200.00
22004305	1/14/2020	6171	APPERSON INC		SCIENCE SCANTRONS	11	231.05
22004306	1/14/2020	7929	CENGAGE LEARNING		TEXTBOOKS	11	7,796.25
22004307	1/14/2020	8043	MURPHY SANITARY SUPPLY LLC		CUSTODIAL	11	2,000.30
22004308	1/14/2020	8629	THE ARISTOTLE CORPORATION	NASCO	SCIENCE SUPPLIES	11	56.81
22004309	1/14/2020	8833	TYLER TECHNOLOGIES INC		REGISTRATION	11	975.00
22004310	1/14/2020	9026	SITEONE LANDSCAPE SUPPLY LLC		REGISTRATION	11	50.00
22004311	1/14/2020	9271	DANIELLE COCKRELL	TARGET MARKETING DIRECT MAIL SERVIC	PREP & MAILING OF BOND UPDATE	11	12,208.15
22004312	1/14/2020	9271	DANIELLE COCKRELL	TARGET MARKETING DIRECT MAIL SERVIC	COMMUNICATIONS SERVICES	11	3,000.00
22004313	1/14/2020	10970	CITIZEN CPR THE CRITICAL LINK		CPR CLASS	11	60.00
22004314	1/14/2020	11669	DERRICK REYNOLDS		GAME OFFICIAL	11	70.00
22004315	1/14/2020	11746	KALEB TROWBRIDGE		GAME OFFICIAL	11	70.00
22004316	1/14/2020	13041	CHRISTY TAYLOR		MILEAGE REIMBURSEMENT	11	350.00
22004317	1/14/2020	15176	BRIAN HADLEY		REFUND OF SCHOOL LUNCH MONEY	22	51.75
22004318	1/14/2020	100024	LANGUAGE LINE SERVICES		TRANSLATION SERVICES	11	10,699.74
22004319	1/14/2020	100696	EL SABER ENTERPRISES		PROFESSIONAL DEVELOPMENT	11	10,000.00
22004320	1/14/2020	178700	CAROLINA BIOLOGICAL SUPPLY COMPANY		SCIENCE SUPPLIES	11	1,041.98
22004321	1/14/2020	895770	U S POSTAL SERVICE		POSTAGE	11	10,500.00



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22004322	1/14/2020	912000	VARSITY BRANDS HOLDING CO INC	VARSITY SPIRIT FASHIONS AND	SPORTS EQUIPMENT	11	724.50
22004323	1/14/2020	922100	VWR FUNDING INC	WARDS SCIENCE	SCIENCE SUPPLIES	11	1,322.78
22004324	1/15/2020	91	DELL MARKETING LP		LAPTOP CHARGING CART	11	1,977.98
22004325	1/15/2020	91	DELL MARKETING LP		TONER	11	170.04
22004326	1/15/2020	5172	CHARLES PISARRA		TRAVEL REIMBURSEMENT	11	249.65
22004327	1/15/2020	6500	ADI		SECURITY ALARMS	39	5,343.80
22004328	1/15/2020	9619	SHI INTERNATIONAL CORP		VIPER SECURITY RENEWAL	11	204.00
22004329	1/15/2020	10344	RAE ANN BLAKLEY	CREEKSIDE PLANTS & PRODUCE	FARM TO SCHOOL SUPPLIES	22	350.00
22004330	1/15/2020	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS - ECEC OSRCL	11	709.69
22004331	1/15/2020	14656	HOME DEPOT USA INC	HOME DEPOT PRO	OCHOA FF&E	38	5,571.78
22004332	1/15/2020	14842	UNITED SYSTEMS, INC		TOUCHSCREEN MONITORS	39	4,165.00
22004333	1/15/2020	15147	NOREGON SYSTEMS INC		DIAGNOSTIC SOFTWARE	11	1,170.00
22004334	1/15/2020	15185	JONATHAN ULIBARRI		PROFESSIONAL SERVICES	11	53.94
22004335	1/15/2020	15187	ERIKA REGIS CASTANEDA		PROFESSIONAL SERVICES	11	53.94
22004336	1/15/2020	15188	KELSEY BEDWELL		PROFESSIONAL SERVICES	11	53.94
22004337	1/15/2020	331400	BLANKENSHIP BROTHERS INC	FAST SIGNS	SIGNAGE	11	307.04
22004338	1/15/2020	91	DELL MARKETING LP		TONER	11	170.98
22004339	1/15/2020	4614	AXIOM AUDIO INC		PROM 2020 RENTALS	60	3,000.00
22004340	1/15/2020	4984	BERRY ENTERPRISES INC	CORN POPPER, THE	FOOD AND FOOD RELATED ITEMS	60	100.00
22004341	1/15/2020	12552	HOBBY LOBBY STORES INC		ARTS & CRAFTS SUPPLIES	60	260.00
22004342	1/15/2020	12796	OLIVETO LLC		FOOD FOR STAFF	60	600.00
22004343	1/15/2020	12994	HISPONCA LLC	HAMPTON INN & SUITES	HOTEL	60	288.00
22004344	1/15/2020	12994	HISPONCA LLC	HAMPTON INN & SUITES	HOTEL	60	288.00
22004345	1/15/2020	13052	OKLAHOMA CENTENNIAL BOTANICAL GARDEN	TULSA BOTANIC GARDEN	FIELD TRIPS	60	800.00
22004346	1/15/2020	13795	KARS INVESTMENTS LLC	HOME2 SUITES BY HILTON MIDWEST CITY	HOTEL	60	315.00
22004347	1/15/2020	14042	WALMART INC		FOOD AND FOOD RELATED SUPPLIES	60	97.00
22004348	1/15/2020	14042	WALMART INC		SUPPLIES PARENT INVOLVEMENT	60	240.00
22004349	1/15/2020	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	SHAKA T-SHIRTS	60	2,000.00
22004350	1/15/2020	14398	JUNIOR HIGH ALLSTATE WRESTLING INCORPORATED		ENTRY FEE	60	2,625.00
22004351	1/15/2020	14564	GROVE SOCCER BOOSTER CLUB		ENTRY FEE	60	175.00
22004352	1/15/2020	14587	MCKESSON MEDICAL-SURGICAL INC		WORK TABLE	21	631.88
22004353	1/15/2020	15177	DRUG PACKAGE LLC		WALL RACKS	21	749.99
22004354	1/15/2020	15181	EDMOND SANTA FE BOYS GOLF CLUB INC		ENTRY FEE	60	300.00
22004355	1/15/2020	15182	NORTHWEST HOSPITALITY LLC	EMBASSY SUITES OKLAHOMA CITY NW	HOTEL	60	1,210.00
22004356	1/15/2020	15182	NORTHWEST HOSPITALITY LLC	EMBASSY SUITES OKLAHOMA CITY NW	HOTEL	60	1,210.00
22004357	1/15/2020	15186	YVETTE MORENO		PROFESSIONAL SERVICES	11	53.94
22004358	1/15/2020	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	500.00
22004359	1/15/2020	100391	ERNST LUDWIG INC	BROKEN ARROW ROLLER SPORTS	CAMP FIELD TRIPS	60	1,500.00
22004360	1/15/2020	185950	ANN E GUINN	CERAMIC COTTAGE	ART SUPPLIES	60	60.00
22004361	1/15/2020	443100	J W PEPPER AND SON INC.		SHEET MUSIC	11	750.00
22004362	1/15/2020	479210	JSJ INC		SPORTS EQUIPMENT	60	2,278.00
22004363	1/15/2020	745300	SAMS CLUB DIRECT		FOOD AND SUPPLIES FOR STAFF SH	60	50.00
22004364	1/15/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FUNDRAISER FINAL PAYMENT	60	3,446.15
22004365	1/15/2020	881705	TULSA ZOO MANAGEMENT INC		PROFESSIONAL - EDUCATION SERVI	60	75.00
22004366	1/15/2020	895640	VARSITY BRANDS HOLDING CO	U S GAMES	ATHLETIC EQUIPMENT	11	178.49



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22004367	1/15/2020	968850	YUKON PUBLIC SCHOOLS		ENTRY FEE	60	250.00
22004368	1/16/2020	10061	JAY LOEGERING		TRAVEL EXPENSE REIMBURSEMENT	11	490.00
22004369	1/16/2020	11092	GLOBAL EQUIPMENT COMPANY		PICNIC TABLE	21	4,003.87
22004370	1/16/2020	14591	JENNIFER KLEIBER	PRESSING ONWARD LLC	EL BOOKS	11	490.00
22004371	1/16/2020	14638	T-MOBILE USA INC		PHONE SERVICE	11	100.00
22004372	1/16/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIO/VISUAL SUPPLIES	11	19.99
22004373	1/16/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	JOURNALS	11	1,067.40
22004374	1/16/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	EL BOOKS	11	318.15
22004374	1/16/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	EL BOOKS	11	318.15
22004375	1/16/2020	166143	CDW LLC	CDW GOVERNMENT LLC	KEYBOARD AND MOUSE	11	116.50
22004376	1/16/2020	238000	PLATINUM VENTURES INC	CURTIS RESTAURANT SUPPLY	OVEN	22	7,391.98
22004377	1/16/2020	633000	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION OSSBA		REGISTRATION	11	150.00
22004378	1/16/2020	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	NURSE SUPPLIES	11	185.30
22004379	1/16/2020	3579	VERNIER SOFTWARE AND TECHNOLOGY LLC	VERNIER SOFTWARE & TECHNOLOGY LLC	SCIENCE SUPPLIES	11	481.20
22004380	1/16/2020	10623	STATE OF KANSAS		REGISTRATION DUES AND FEES	11	120.00
22004381	1/16/2020	10623	STATE OF KANSAS		REGISTRATION DUES AND FEES	11	175.00
22004382	1/16/2020	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	LAPTOPS AND HEADSETS	11	23,220.00
22004383	1/16/2020	14508	AARON STALLINGS		GAME OFFICIAL	11	90.00
22004384	1/16/2020	15168	RAQUEL CASEY		EDP REFUND	11	200.00
22004385	1/16/2020	15169	MATTHEW ATWELL		EDP REFUND	11	200.00
22004386	1/16/2020	15173	CASSANDRA TAPIA		EDP REFUND	11	220.00
22004387	1/16/2020	15180	DIANA NIEVES		REFUND	11	125.00
22004388	1/16/2020	15189	ANGELICA BUSTOS		EDP REFUND	11	200.00
22004389	1/16/2020	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	1,500.00
22004390	1/16/2020	340380	FLINN SCIENTIFIC INC		SCIENCE SUPPLIES	11	4,085.54
22004391	1/16/2020	633000	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION OSSBA		BOARD MEETINGS GUIDEBOOK	11	25.00
22004392	1/16/2020	722207	GARY REEVES		GAME OFFICIAL	11	90.00
22004393	1/16/2020	758027	SCHOOL SPECIALTY INC		SUPPLIES	11	331.50
22004394	1/16/2020	968750	DAVID YOUNG		TRAVEL EXPENSE REIMBURSEMENT	11	1,800.00
22004395	1/20/2020	91	DELL MARKETING LP		SUPPLIES	11	3,000.00
22004396	1/20/2020	668	SCHOOLHOUSE OUTFITTERS LLC	SCHOOL OUTFITTERS	WHITE MARKER BOARDS	39	676.76
22004397	1/20/2020	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	TRAVEL - AIRFARE	11	550.00
22004398	1/20/2020	11031	STILLWATER HIGH SCHOOL SOCCER BOOSTER CLUB		FEE	60	130.00
22004399	1/20/2020	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS	39	2,155.40
22004400	1/20/2020	11377	VERITIV OPERATING COMPANY		SUPPLIES	11	1,500.00
22004401	1/20/2020	11684	MATHEMATICAL ASSOCIATION OF AMERICA INC		AMERICAN MATHEMATICS COMP	60	169.00
22004402	1/20/2020	12006	DIGI SECURITY SYSTEMS LLC		SAFETY DOOR ACCESS	38	4,786.50
22004403	1/20/2020	13003	JERAMY BYFORD	BYFORD LIGHTNING LLC	THEATRICAL EQUIPMENT AND SUPPL	60	10,000.00
22004404	1/20/2020	13306	TERESA L JONES	THE FLOWER SHOP FONTANA	STAFF SUPPLIES	60	300.00
22004405	1/20/2020	13781	RARE HOSPITALITY INTERNATIONAL INC	LONGHORN STEAKHOUSE RESTAURANTS	FOOD	60	200.00
22004406	1/20/2020	14042	WALMART INC		FOOD AND RELATED SUPPLIES	60	60.00
22004407	1/20/2020	15100	BRANDON SCOTT MCCOMBS		TECHNICAL SERVICES	60	300.00
22004408	1/20/2020	15191	ASHLEY MURPHY		REFUND	60	50.00
22004409	1/20/2020	15192	YUKON HIGH SCHOOL CROSS COUNTRY BOOSTER CLUB	YUKON HIGH SCHOOL CROSS/TRACK	FEE	60	1,200.00



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22004410	1/20/2020	105325	KIM BERNIS		TRAVEL REIMBURSEMENT	11	160.00
22004411	1/20/2020	237630	CUMMINS SOUTHERN PLAINS LLC		PARTS AND REPAIRS	11	575.45
22004412	1/20/2020	318395	INDEPENDENT SCHOOL DISTRICT NO 57 GARFIELD COUNTY		FEE	60	250.00
22004413	1/20/2020	475000	L AND M OFFICE FURNITURE LLC		TESTING STATIONS AND CHAIRS	36	12,686.94
22004414	1/20/2020	679260	PLANK ROAD PUBLISHING INC		CLASSROOM SUPPLIES	60	374.29
22004415	1/20/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOGO BOOK FAIR	60	300.00
22004416	1/20/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	104.48
22004417	1/20/2020	91	DELL MARKETING LP		COMPUTERS	21	178,010.20
22004418	1/20/2020	930	BUSINESS PROFESSIONALS OF AMERICA		FEES AND DUES	11	400.00
22004419	1/20/2020	10791	SMG BOK CENTER AND COX BUSINESS CENTER	SMG	GRADUATION 2020 RENTAL	11	35,000.00
22004420	1/20/2020	10791	SMG BOK CENTER AND COX BUSINESS CENTER	SMG	GRADUATION EXPENSES	11	3,000.00
22004421	1/20/2020	12269	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	SUMMIT TRUCK GROUP OF TULSA	TRUCK	39	79,428.00
22004422	1/20/2020	14171	NEW LIFE RANCH		DEPOSIT TEAM BUILDING DAY	60	175.00
22004423	1/20/2020	14364	LINKEDIN CORPORATION		COMMUNICATION SERVICES	11	22,865.00
22004424	1/20/2020	15601	BLUEPAY PROCESSING LLC		MONTHLY CHARGES	11	2,500.00
22004425	1/20/2020	25246	ADMIRAL EXPRESS INC		STUDENT SUPPLIES	11	200.00
22004426	1/20/2020	100088	REAL WIRELESS INC	CELLPHONE HOSPITAL	IPAD REPAIR	11	300.00
22004427	1/22/2020	91	DELL MARKETING LP		TONER	11	189.98
22004428	1/22/2020	6500	ADI		ALARM POWER SUPPLY	11	399.99
22004429	1/22/2020	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	AIRFARE	11	533.18
22004430	1/22/2020	8651	JERRY D DAILEY		ASSIGNOR FEE	11	150.00
22004431	1/22/2020	8833	TYLER TECHNOLOGIES INC		REGISTRATION FEES	11	2,925.00
22004432	1/22/2020	8833	TYLER TECHNOLOGIES INC		REGISTRATION	11	975.00
22004433	1/22/2020	9392	JESSICA MCGHEE		TRAVEL EXPENSES	11	1,325.00
22004434	1/22/2020	9768	AMY MCCREADY		TRAVEL EXPENSES	11	1,925.00
22004435	1/22/2020	9780	MELISSA BROCK		TRAVEL	11	2,075.00
22004436	1/22/2020	10061	JAY LOEGERING		TRAVEL EXPENSE REIMBURSEMENT	11	865.00
22004437	1/22/2020	10133	KERI HOUSEWORTH		REIMBURSEMENT	11	850.00
22004438	1/22/2020	10164	FUN EXPRESS LLC		FUNDRAISER SUPPLIES	60	100.38
22004439	1/22/2020	10950	CHRISTINE MASON		TRAVEL	11	2,675.00
22004440	1/22/2020	11053	FOLLETT SCHOOL SOLUTIONS		MEDIA CENTER BOOKS	39	4,115.40
22004441	1/22/2020	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS - HS MEDIA	11	743.00
22004442	1/22/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		TONER	11	1,000.00
22004443	1/22/2020	11834	COMMISSION ON ADULT BASIC EDUCATION (COABE)		PD REGISTRATION	11	510.00
22004444	1/22/2020	12374	BRANDI WHITE		TRAVEL	11	2,075.00
22004445	1/22/2020	12934	HALEY ALBRIGHT		TUITION REIMBURSEMENT	11	720.00
22004446	1/22/2020	12988	CHRISTINE GONZALES		REIMBURSEMENT	11	850.00
22004447	1/22/2020	15149	HKS ENERGY SOLUTIONS INC	ES2 - TULSA	COMMISSIONING OF CHC HVAC	21	13,475.00
22004448	1/22/2020	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	500.00
22004449	1/22/2020	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	99.16
22004450	1/22/2020	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	11	1,500.00
22004451	1/22/2020	836201	JAYME T THOMPSON		GAME OFFICIAL	11	70.00
22004452	1/23/2020	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED ITEMS	60	200.00
22004453	1/23/2020	91	DELL MARKETING LP		POWER ADAPTER	11	74.22
22004454	1/23/2020	1039	CAROL SUE HARALSON		TRAVEL	11	850.00



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22004455	1/23/2020	7651	COLLINSVILLE PUBLIC SCHOOL		ENTRY FEE	60	150.00
22004456	1/23/2020	10872	PAM LEE		TRAVEL	11	925.00
22004457	1/23/2020	12651	UNION VOLLEYBALL BOOSTER CLUB		CONCESSIONS WORKERS UMAC	60	6,000.00
22004458	1/23/2020	13628	ALL MEDIA INTEGRATION LLC		SPEAKERS	81	1,355.98
22004459	1/23/2020	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	SUSTAINABLE U T-SHIRTS	60	700.00
22004460	1/23/2020	14738	CRAYON SOFTWARE EXPERTS LLC		SPORTS SOFTWARE SUBSCRIPTION	39	174.87
22004461	1/23/2020	14857	ILAH BARGER		TRAVEL EXPENSES	11	1,325.00
22004462	1/23/2020	15095	KLN ENTERPRISES PLLC	KAYCE NELSON CONSULTING	TRAINER CONSULTANT	11	22.00
22004463	1/23/2020	15195	HINA NADEEM		TCC REFUND	60	41.75
22004464	1/23/2020	15196	CATHY ROBISON		TCC REFUND	60	88.35
22004465	1/23/2020	15198	JUVON JOSEPH CARMICHAEL		REFUND OF SCHOOL LUNCH MONEY	22	8.71
22004466	1/23/2020	15199	DEBORAH CARROLL		REFUND OF SCHOOL LUNCH MONEY	22	149.30
22004467	1/23/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	TABLET CHARGING BOXES	39	4,095.42
22004468	1/23/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS FOR CLASSROOM	39	82.50
22004469	1/23/2020	100695	MICROSOFT CORPORATION		LAPTOP	39	1,708.26
22004470	1/23/2020	107676	FOUR STAR PROPERTIES INC	BEST WESTERN PLUS SADDLEBACK INN	FCCLA STATE CONVENTION	60	649.93
22004471	1/23/2020	166143	CDW LLC	CDW GOVERNMENT LLC	SECURITY CAMERA ITEMS	39	377.30
22004472	1/23/2020	166143	CDW LLC	CDW GOVERNMENT LLC	SERVER	39	456.69
22004473	1/23/2020	190500	CHEROKEE STRIP HISTORICAL SOCIETY		FIELD TRIP	60	550.00
22004474	1/23/2020	339350	FISHER SCIENTIFIC COMPANY LLC	FISHER SCIENCE EDUCATION	SCIENCE SUPPLIES	11	417.02
22004475	1/23/2020	404550	SUSAN HARTZLER		TRAVEL EXPENSES	11	1,325.00
22004476	1/23/2020	615250	OKLAHOMA BUSINESS PROFESSIONALS OF AMERICA		REGISTRATION	11	65.00
22004477	1/23/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	MEDIA BOOKS	39	994.50
22004478	1/23/2020	871200	TULSA BASEBALL INC	TULSA DRILLERS	FIELD TRIP FEES	60	425.00
22004479	1/23/2020	895640	VARSITY BRANDS HOLDING CO	U S GAMES	SUPPLIES FOR PE	60	428.32
22004480	1/23/2020	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	NURSE SUPPLIES	11	128.54
22004481	1/24/2020	91	DELL MARKETING LP		DVD DRIVES	11	239.94
22004482	1/24/2020	1604	NANCY PEDICORD		REIMBURSEMENT	11	850.00
22004483	1/24/2020	5069	PESI INC		REGISTRATION	11	249.98
22004484	1/24/2020	7036	DEBBIE GREEVER		REIMBURSEMENT	11	850.00
22004485	1/24/2020	8189	CORWIN PRESS INC		REGISTRATION	11	1,995.00
22004486	1/24/2020	10382	JANE ELKINS		REIMBURSEMENT	11	850.00
22004487	1/24/2020	10975	THOMAS TAYLOR		REIMBURSEMENT	11	450.00
22004488	1/24/2020	11834	COMMISSION ON ADULT BASIC EDUCATION (COABE)		REGISTRATION	11	510.00
22004489	1/24/2020	12552	HOBBY LOBBY STORES INC		SUPPLIES FOR N.A. SENIOR NIGHT	11	75.00
22004490	1/24/2020	14042	WALMART INC		RAGS	11	100.00
22004491	1/24/2020	14242	CLIFTON DURANTE III		REIMBURSEMENT	11	850.00
22004492	1/24/2020	15194	ACME BRICK COMPANY		BRICK	11	500.00
22004493	1/24/2020	185950	ANN E GUINN	CERAMIC COTTAGE	ART SUPPLIES	11	85.00
22004494	1/24/2020	185950	ANN E GUINN	CERAMIC COTTAGE	ART SUPPLIES	11	110.00
22004495	1/24/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	450.32
22004496	1/24/2020	443100	J W PEPPER AND SON INC.		SHEET MUSIC & CDS	11	449.57
22004497	1/24/2020	471885	KONE INC		ELEVATOR INSPECTIONS	11	3,600.00
22004498	1/24/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11	2,307.55
22004499	1/24/2020	745300	SAMS CLUB DIRECT		DECORATIONS FOR N.A. SENIOR NI	11	175.00



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22004500	1/24/2020	919000	W W GRAINGER INC	GRAINGER INC	BATTERIES	11	33.60
22004501	1/24/2020	919000	W W GRAINGER INC	GRAINGER INC	SUPPLIES	11	73.80
22004502	1/27/2020	2780	PERFORMANCE STAGE INC		OPERATIONAL SUPPLIES	11	552.24
22004503	1/27/2020	8750	BOOMBAH INC		UNIFORMS	39	1,979.56
22004504	1/27/2020	11094	TULSA AIR AND SPACE MUSEUM INC		FIELD TRIP ADMISSION	60	500.00
22004505	1/27/2020	12383	GREEN COUNTRY INTERSTATE BATTERY	INTERSTATE ALL BATTERY CENTER TULSA	BATTERIES	11	2,500.00
22004506	1/27/2020	12899	ID SPECIALISTS INC		PLASTIC POUCHES	11	370.00
22004507	1/27/2020	12934	HALEY ALBRIGHT		TUITION REIMBURSEMENT	11	920.00
22004508	1/27/2020	13387	CHARLES AND LEZLEE CHURCHFIELD	CHURCHFIELD TRADING	FOOD	22	20,000.00
22004509	1/27/2020	13398	SKYLER BRASHEAR		TUITION REIMBURSEMENT	11	874.44
22004510	1/27/2020	13913	MORPHO USA IN	IDEMIA IDENTITY & SECURITY USA LLC	FINGERPRINTING SERVICE	11	159.00
22004511	1/27/2020	14121	KATHERYNE B PAYNE EDUCATION CENTER	PAYNE EDUCATION CENTER	EDUCATIONAL SUPPLIES	11	63.25
22004512	1/27/2020	14320	TERRA GOFF		TRAVEL REIMBURSEMENT	11	450.00
22004513	1/27/2020	14351	WILLIAM A HARRISON INC	BEST HVAC/HARRISON ENERGY	HVAC VRV SYSTEM	11	1,000.00
22004514	1/27/2020	14587	MCKESSON MEDICAL-SURGICAL INC		REFRIGERATOR	21	2,596.39
22004515	1/27/2020	145000	BROOKS GREASE TRAP SERVICE		CLEANING SERVICE	60	1,000.00
22004516	1/27/2020	190460	CHEROKEE NATION		REGISTRATION	11	2,725.00
22004517	1/27/2020	237630	CUMMINS SOUTHERN PLAINS LLC		REGISTRATION RENEWAL	11	770.00
22004518	1/27/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	476.53
22004519	1/27/2020	351170	FULL COMPASS SYSTEMS LTD		AUDIOVISUAL SUPPLIES	11	90.10
22004520	1/27/2020	393200	HAHN APPLIANCE CENTER INC	HAHN APPLIANCE WAREHOUSE	REFRIGERATOR	21	4,005.90
22004521	1/27/2020	395600	HAMBRICK FERGUSON INC		HVAC PARTS	11	1,800.00
22004522	1/27/2020	457100	JONES SCHOOL SUPPLY CO INC		STUDENT SUPPLIES	60	112.77
22004523	1/27/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11	435.05
22004524	1/27/2020	553300	MURRAY WOMBLE INC		DOOR REPAIRS	11	1,000.00
22004525	1/27/2020	745300	SAMS CLUB DIRECT		FOOD AND RELATED ITEMS	60	200.00
22004526	1/27/2020	758027	SCHOOL SPECIALTY INC		ATHLETIC EQUIPMENT	11	25.35
22004527	1/27/2020	919000	W W GRAINGER INC	GRAINGER INC	OPERATIONAL SUPPLIES	11	41.39
22004528	1/27/2020	680	ACT INC		STAFF REGISTRATION	11	240.00
22004529	1/27/2020	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	INSTRUMENT REPAIR	11	500.00
22004530	1/27/2020	8543	PLAYCORE WISCONSIN INC	BELSON OUTDOORS LLC	BIKE RACK	21	1,047.00
22004531	1/27/2020	12006	DIGI SECURITY SYSTEMS LLC		SECURITY CAMERAS	39	39,298.90
22004532	1/27/2020	15098	SCOTT GASAWAY		GAME OFFICIAL	60	66.00
22004533	1/27/2020	15197	BFK ENTERPRISE CO	BEDRISYSTEMS	SOFTWARE LICENSES	37	10,740.00
22004534	1/27/2020	15200	ARCHERY OUTPOST LLC		RENTALS ARCHERY CLUB	60	120.00
22004535	1/27/2020	15211	MELISA SHEPARD		TUITION REIMBURSEMENT	11	480.00
22004536	1/27/2020	15212	MICHELLE PALMER		TUITION REIMBURSEMENT	11	480.00
22004537	1/27/2020	25246	ADMIRAL EXPRESS INC		MISC COMPUTER SUPPLIES	11	1,000.00
22004538	1/27/2020	29760	AIRCO SERVICE INC		HVAC	11	500.00
22004539	1/27/2020	142310	BROKEN ARROW INDEPENDENT SCHOOL DISTRICT 721003	BROKEN ARROW PUBLIC SCHOOLS	STUDENT REGISTRATION	60	320.00
22004540	1/27/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	448.69
22004541	1/27/2020	351170	FULL COMPASS SYSTEMS LTD		AUDIOVISUAL EQUIPMENT	39	644.93
22004542	1/27/2020	457590	STEVE E JONES		GAME OFFICIAL	60	500.00
22004543	1/27/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - ECEC	11	848.15



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22004544	1/27/2020	579640	JIM W NEAFUS		GAME OFFICIAL	60	500.00
22004545	1/28/2020	4624	TERRY KIMMEL JR		FEE	11	400.00
22004546	1/28/2020	5647	HENSLEYS HOSPITALITY LLC	BEST WESTERN INN & SUITES YUKON	HOTEL	11	586.50
22004547	1/28/2020	6500	ADI		FIRE ALARM PARTS	11	889.90
22004548	1/28/2020	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	AIRFARE TO COABE CONFERENCE	11	515.90
22004549	1/28/2020	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	AIRFARE TO ATTEND COABE 2019	11	515.90
22004550	1/28/2020	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	OUT OF STATE TRAVEL	11	3,250.00
22004551	1/28/2020	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS	11	29.30
22004552	1/28/2020	11432	TY WARDLOW		TRAVEL REIMBURSEMENT	11	450.00
22004553	1/28/2020	11518	1105 MEDIA INC		REGISTRATION	11	129.00
22004554	1/28/2020	12730	JOE TIERNEY	PROGRESSIVE PRODUCE INC	PRODUCE	22	3,500.00
22004555	1/28/2020	14305	R WAYNE CORBETT		GAME OFFICIAL	11	70.00
22004556	1/28/2020	14663	BYTESPEED LLC		VAPING SENSOR	39	3,695.00
22004557	1/28/2020	15205	JIMMIE RAY JONES		GAME OFFICIAL	11	170.00
22004558	1/28/2020	117950	JOHNNY R BLOSE		GAME OFFICIAL	11	120.00
22004559	1/28/2020	142310	BROKEN ARROW INDEPENDENT SCHOOL DISTRICT 721003	BROKEN ARROW PUBLIC SCHOOLS	FEE	11	225.00
22004560	1/28/2020	417595	JASPER HOOKS		GAME OFFICIAL	11	70.00
22004561	1/28/2020	518385	SAM MARTIN		GAME OFFICIAL	11	90.00
22004562	1/28/2020	643655	OOLOGAH SCHOOL DISTRICT NO I-4	OOLOGAH TALALA PUBLIC SCHOOLS	FEE	11	200.00
22004563	1/28/2020	682000	COUNTY OF KAY PONCA CITY PUBLIC SCHOOLS		FEE	11	150.00
22004564	1/29/2020	91	DELL MARKETING LP		PRINTER SUPPLIES	11	1,000.00
22004565	1/29/2020	4283	NCS PEARSON INC		GIFTED PROGRAM TESTS	11	3,000.00
22004566	1/29/2020	10027	CLAREMORE PUBLIC SCHOOLS		ENTRY FEE	60	75.00
22004567	1/29/2020	10281	ERNEST RANDALL LUNDY	PARTY ALLSTARS	FUNDRAISER - DJ SERVICE	60	495.00
22004568	1/29/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		TONER	11	165.90
22004569	1/29/2020	12216	NORTHSTAR AV		BULB	11	77.00
22004570	1/29/2020	14042	WALMART INC		CLASSROOM SUPPLIES	60	75.00
22004571	1/29/2020	14042	WALMART INC		CLASSROOM SUPPLIES	60	75.00
22004572	1/29/2020	15203	NATHAN E SNUFFER		GAME OFFICIAL	60	88.00
22004573	1/29/2020	15204	CALEB R DRUMMOND		GAME OFFICIAL	60	88.00
22004574	1/29/2020	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	11	500.00
22004575	1/29/2020	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	11	500.00
22004576	1/29/2020	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	11	250.00
22004577	1/29/2020	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	22	1,500.00
22004578	1/29/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	CLASSROOM BOOKS	11	231.33
22004579	1/29/2020	100088	REAL WIRELESS INC	CELLPHONE HOSPITAL	IPAD REPAIRS	11	500.00
22004580	1/29/2020	100695	MICROSOFT CORPORATION		COMPUTER	39	2,007.03
22004581	1/29/2020	262610	DEMCO INC		SUPPLIES FOR MEDIA CENTER	60	165.04
22004582	1/29/2020	429445	INTERNATIONAL SOCIETY FOR TECHNOLOGY	ISTE	REGISTRATION	11	550.00
22004583	1/29/2020	491600	LIBERTY FLAGS INC		FLAGS	11	151.52
22004584	1/29/2020	744700	PERFORMANCE HEALTH SUPPLY INC	MEDCO SUPPLY MASUNE & SURGICAL	MEDICAL SUPPLIES	11	161.56
22004585	1/29/2020	745300	SAMS CLUB DIRECT		FUNDRAISER SUPPLIES	60	300.00
22004586	1/29/2020	745300	SAMS CLUB DIRECT		FOOD AND RELATED ITEMS	60	400.00
22004587	1/29/2020	745300	SAMS CLUB DIRECT		STAFF APPRECIATION EVENT	60	500.00



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22004588	1/29/2020	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	300.00
22004589	1/29/2020	745300	SAMS CLUB DIRECT		FUNDRAISER SUPPLIES	60	300.00
22004590	1/29/2020	757800	SCHOOL NURSE SUPPLY INC		THERMOMETER	11	314.70
22004591	1/30/2020	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	SMALL PARTS	11	178.95
22004592	1/30/2020	6199	ALFONSO THORNTON		GAME OFFICIAL	11	220.00
22004593	1/30/2020	8157	LARRY D PUYEAR		GAME OFFICIAL	11	220.00
22004594	1/30/2020	9317	NOEL B STARKS		REFUND OF SCHOOL LUNCH MONEY	22	44.15
22004595	1/30/2020	10622	ELOY A CHAVEZ		GAME OFFICIAL	11	110.00
22004596	1/30/2020	10791	SMG BOK CENTER AND COX BUSINESS CENTER	SMG	GRADUATION SUPPLIES	60	300.00
22004597	1/30/2020	10868	BILLIARDS AND BARSTOOLS	AMINIS GALLERIA	REPAIRS FOR POOL TABLE	81	455.00
22004598	1/30/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER	11	807.28
22004599	1/30/2020	12920	DAVID REYNAERT		GAME OFFICIAL	11	330.00
22004600	1/30/2020	13701	KYLE WILSON		GAME OFFICIAL	11	110.00
22004601	1/30/2020	13737	LITTLE LIGHT HOUSE INC		REGISTRATION	11	597.00
22004602	1/30/2020	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	T-SHIRTS	60	1,000.00
22004603	1/30/2020	14297	WILLIAM TYLER FURNAS		GAME OFFICIAL	11	220.00
22004604	1/30/2020	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,500.00
22004605	1/30/2020	33067	RAY ALFORD		GAME OFFICIAL	11	110.00
22004606	1/30/2020	130500	SCOTT BRIANS		GAME OFFICIAL	11	110.00
22004607	1/30/2020	166143	CDW LLC	CDW GOVERNMENT LLC	KEYBOARD	11	37.45
22004608	1/30/2020	183000	CATOOSA PUBLIC SCHOOLS		ENTRY FEE	11	200.00
22004609	1/30/2020	232587	WILLIAM L CORBITT		GAME OFFICIAL	11	220.00
22004610	1/30/2020	314200	ELLISON EDUCATIONAL EQUIPMENT INC		CLASSROOM SUPPLIES	11	20.95
22004611	1/30/2020	410175	HAYWOOD HILL		GAME OFFICIAL	11	110.00
22004612	1/30/2020	414712	DWIGHT HOLDMAN		GAME OFFICIAL	11	220.00
22004613	1/30/2020	417595	JASPER HOOKS		GAME OFFICIAL	11	110.00
22004614	1/30/2020	456550	JOHNNY JOHNSON		GAME OFFICIAL	11	110.00
22004615	1/30/2020	523001	MAZZIOS LLC		PARENT CONFERENCE SUPPLIES	60	500.00
22004616	1/30/2020	524300	THOMAS MCBRIDE		GAME OFFICIAL	11	220.00
22004617	1/30/2020	553300	MURRAY WOMBLE INC		BLEACHER	11	3,000.00
22004618	1/30/2020	554000	MUSKOGEE PUBLIC SCHOOLS		ENTRY FEE	11	175.00
22004619	1/30/2020	554000	MUSKOGEE PUBLIC SCHOOLS		ENTRY FEE	11	175.00
22004620	1/30/2020	615250	OKLAHOMA BUSINESS PROFESSIONALS OF AMERICA		REGISTRATION	60	610.00
22004621	1/30/2020	745300	SAMS CLUB DIRECT		FOOD/SNACKS	60	300.00
22004622	1/30/2020	745300	SAMS CLUB DIRECT		STATIONARY	60	100.00
22004623	1/30/2020	945582	LEONARD WHITE		GAME OFFICIAL	11	70.00
22004624	1/30/2020	951200	IRA WILLIS JR		GAME OFFICIAL	11	330.00
22004625	1/30/2020	956620	WOODWIND AND BRASSWIND INC		MUSICAL INSTRUMENT EQUIPMENT	39	4,752.00
22004626	1/30/2020	4928	JOHN FEDERLINE		TRAVEL	11	1,825.00
22004627	1/30/2020	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	TRAVEL	11	800.00
22004628	1/30/2020	11212	BANNING CONTRACTING SERVICES INC		CABLES FOR MARQUEES	39	4,807.00
22004629	1/30/2020	11540	TECHNOLOGY STUDENT ASSOCIATION		FEES AND DUES	11	420.00
22004630	1/30/2020	15206	BRIAN ARNEECHER		MILEAGE	11	119.48
22004631	1/30/2020	15207	KIMBERLY SMART		MILEAGE	11	296.50
22004632	1/30/2020	29760	AIRCO SERVICE INC		HEATING CONTROLLER	39	3,390.24



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22004633	1/30/2020	237630	CUMMINS SOUTHERN PLAINS LLC		PARTS AND REPAIRS	11	243.75
22004634	1/30/2020	475000	L AND M OFFICE FURNITURE LLC		FURNITURE	39	727.44
22004635	1/30/2020	903983	UNIVERSITY OF TULSA		REGISTRATION	11	1,800.00
22004636	1/31/2020	91	DELL MARKETING LP		PRINTER SUPPLIES	11	250.00
22004637	1/31/2020	91	DELL MARKETING LP		TONER	11	189.98
22004638	1/31/2020	91	DELL MARKETING LP		DELL LAMP	11	115.49
22004639	1/31/2020	4516	SCOTT WESTIN	WESTCO LAMINATING SERVICES	EQUIPMENT	39	1,850.00
22004640	1/31/2020	8019	NATIONAL FOOD GROUP INC		COMMODITY PROCESSING 2019-2020	22	7,722.40
22004641	1/31/2020	8629	THE ARISTOTLE CORPORATION	NASCO	SUPPLIES FOR GATE	11	279.80
22004642	1/31/2020	10164	FUN EXPRESS LLC		MERCHANDISE FOR FUNDRAISER	60	100.00
22004643	1/31/2020	10791	SMG BOK CENTER AND COX BUSINESS CENTER	SMG	GRADUATION CONCESSIONS	60	500.00
22004644	1/31/2020	11053	FOLLETT SCHOOL SOLUTIONS		MEDIA BOOKS	39	1,236.10
22004645	1/31/2020	11053	FOLLETT SCHOOL SOLUTIONS		MEDIA BOOKS	39	202.49
22004646	1/31/2020	11053	FOLLETT SCHOOL SOLUTIONS		MEDIA BOOKS	39	342.07
22004647	1/31/2020	11426	KIM JENNINGS		REFUND OF SCHOOL LUNCH MONEY	22	9.00
22004648	1/31/2020	11827	BARTON PARTY CONSULTANTS LLC	EHRLE'S PARTY AND CARNIVAL SUPPLY	GRADUATION 2020 BALL DROP	60	4,818.80
22004649	1/31/2020	13075	THE SAXTON GROUP	MCALISTERS DELI	BOX LUNCHES -STATE CONVENTION	60	200.00
22004650	1/31/2020	13306	TERESA L JONES	THE FLOWER SHOP FONTANA	FLOWERS	60	110.00
22004651	1/31/2020	13695	HOOTEN OIL LLC		FLUID FOR BUSES	11	3,000.00
22004652	1/31/2020	14042	WALMART INC		FOOD & SUPPLIES	60	75.00
22004653	1/31/2020	14260	CALLIE A WEBER		GAME OFFICIAL	60	500.00
22004654	1/31/2020	14474	TOBY HUMMINGBIRD		MILEAGE	60	300.00
22004655	1/31/2020	15098	SCOTT GASAWAY		GAME OFFICIAL	60	66.00
22004656	1/31/2020	15203	NATHAN E SNUFFER		GAME OFFICIAL	60	66.00
22004657	1/31/2020	15204	CALEB R DRUMMOND		GAME OFFICIAL	60	66.00
22004658	1/31/2020	15210	KATIE BAUTISTA		TCC SPRING REFUND	60	149.35
22004659	1/31/2020	15217	LUKE MCGLOTHLIN		GAME OFFICIALS	60	66.00
22004660	1/31/2020	15218	JEREMIAH WILLIAMS		GAME OFFICIAL	60	66.00
22004661	1/31/2020	15219	PERRY KEEL		GAME OFFICIAL	60	66.00
22004662	1/31/2020	15221	MEGAN WISTE-RODRIGUEZ		ACH RETURNED	11	150.00
22004663	1/31/2020	100088	REAL WIRELESS INC	CELLPHONE HOSPITAL	IPAD REPAIRS	11	350.00
22004664	1/31/2020	262610	DEMCO INC		MEDIA FURNITURE	39	960.71
22004665	1/31/2020	277000	DRAMATIC PUBLISHING COMPANY		DRAMA ROYALTIES AND SUPPLIES	60	402.73
22004666	1/31/2020	300515	EDITORIAL PROJECTS IN EDUCATION	EDUCATION WEEK	SUBSCRIPTION	11	44.00
22004667	1/31/2020	393500	HAJOCA CORPORATION		WATER FOUNTAINS	39	2,280.00
22004667	1/31/2020	393500	HAJOCA CORPORATION		WATER FOUNTAINS	39	2,280.00
22004668	1/31/2020	470375	KIPLINGER WASHINGTON EDITORS INC THE	KIPLINGER LETTER THE	NEWSLETTER SUBSCRIPTION	11	108.00
22004669	1/31/2020	561750	BOZORGMEHR NAMAVAR	REZA NAMAVAR	FEE	60	350.00
22004670	1/31/2020	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	CLASSROOM SUPPLIES	11	1,000.00
22004671	1/31/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	MEDIA BOOKS	39	1,041.87
22004672	1/31/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	MEDIA BOOKS	39	1,581.47
22004673	1/31/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM FURNITURE	39	951.19
22004674	1/31/2020	919000	W W GRAINGER INC	GRAINGER INC	OFFICE SUPPLIES	11	88.00
22004675	2/3/2020	728	APPLE INC		IPADS	39	2,575.00
22004676	2/3/2020	9475	HAROLD MEEK		GAME OFFICIAL	11	110.00



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22004677	2/3/2020	10186	MICHAEL CRAIG GINN		GAME OFFICIAL	11	70.00
22004678	2/3/2020	10821	KIMBERLY MCCOY		TRAVEL	11	930.00
22004679	2/3/2020	11053	FOLLETT SCHOOL SOLUTIONS		MEDIA BOOKS	39	2,156.92
22004680	2/3/2020	11661	COULTER VENTURES LLC	ROGUE FITNESS	SPORTS EQUIPMENT	39	526.90
22004681	2/3/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER	39	1,479.23
22004682	2/3/2020	12650	PATRICIA WILLIAMS		REGISTRATION	11	2,000.00
22004683	2/3/2020	13034	JENNIFER MCKNIGHT		TRAVEL	11	1,100.00
22004684	2/3/2020	15193	TEDRIA CHARLES		TRAVEL	11	930.00
22004685	2/3/2020	15197	BFK ENTERPRISE CO	BEDRISYSTEMS	SOFTWARE LICENSES	37	1,720.00
22004686	2/3/2020	15223	MARK MOBRA		GAME OFFICIAL	11	110.00
22004687	2/3/2020	15224	RODDY DENNIS		GAME OFFICIAL	11	90.00
22004688	2/3/2020	331400	BLANKENSHIP BROTHERS INC	FAST SIGNS	TRAFFIC SIGNS	11	216.38
22004689	2/3/2020	410175	HAYWOOD HILL		GAME OFFICIAL	11	110.00
22004690	2/3/2020	754300	SCHOLASTIC INC		BOOKS FOR KINDERGARTEN CLASSRO	11	382.40
22004691	2/3/2020	758027	SCHOOL SPECIALTY INC		SUPPLIES	11	309.96
22004692	2/3/2020	820890	SWEETWATER SOUND INC		AUDIO EQUIPMENT	39	745.00
22004693	2/3/2020	919000	W W GRAINGER INC	GRAINGER INC	SUPPLIES	11	302.40
22004694	2/3/2020	91	DELL MARKETING LP		COMPUTER	35	969.57
22004695	2/3/2020	325	KAMMIE PARKER		TRAVEL	11	200.00
22004696	2/3/2020	668	SCHOOLHOUSE OUTFITTERS LLC	SCHOOL OUTFITTERS	RUG	39	302.52
22004697	2/3/2020	12552	HOBBY LOBBY STORES INC		PROM 2020 SUPPLIES	60	750.00
22004698	2/3/2020	12832	BADGEPASS INC		SUPPLIES	60	122.00
22004699	2/3/2020	14042	WALMART INC		PROM 2020 SUPPLIES	60	500.00
22004700	2/3/2020	15208	VICKIE KIRBY		EDP REFUND	11	55.50
22004701	2/3/2020	15209	JEFFERY DEGIULIO		EDP EFUND	11	55.50
22004702	2/3/2020	185950	ANN E GUINN	CERAMIC COTTAGE	ART SUPPLIES	11	250.00
22004703	2/3/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	MARKERBOARD	39	732.91
22004704	2/3/2020	350750	FRONTIER VALLEY CONFERENCE		ENTRY FEE	60	500.00
22004705	2/3/2020	633000	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION OSSBA		REGISTRATION FEE	11	175.00
22004706	2/3/2020	745300	SAMS CLUB DIRECT		ECEC SUPPLIES	11	750.00
22004707	2/3/2020	745300	SAMS CLUB DIRECT		PROM 2020 SUPPLIES	60	1,000.00
22004708	2/3/2020	745300	SAMS CLUB DIRECT		PROM 2020 SUPPLIES	60	1,500.00
22004709	2/4/2020	728	APPLE INC		TECHNOLOGY - IPAD	11	949.00
22004710	2/4/2020	7009	DIGICERT INC		SSL CERTIFICATE	36	1,307.00
22004711	2/4/2020	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	AIRFARE	11	429.40
22004712	2/4/2020	11053	FOLLETT SCHOOL SOLUTIONS		MEDIA BOOKS	39	446.81
22004713	2/4/2020	11390	BREANNA WILLARD		TRAVEL	11	800.00
22004714	2/4/2020	12813	PERISCOPE INTERMEDIATE CORP		NIGP COMMODITY CODE RENEWAL	35	1,385.10
22004715	2/4/2020	14990	AMERICAN PLANT PRODUCTS & SERVICES INC		SHADE CLOTH	39	297.08
22004716	2/4/2020	15112	SOCCER SOURCE USA INC		UNIFORMS	39	655.03
22004717	2/4/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	PRINTER	21	139.29
22004718	2/4/2020	166143	CDW LLC	CDW GOVERNMENT LLC	BATTERY PACKS	21	6,720.75
22004718	2/4/2020	166143	CDW LLC	CDW GOVERNMENT LLC	BATTERY PACKS	21	6,720.75
22004719	2/4/2020	510505	MAGNUM CONSTRUCTION INC		RENOVATION	39	21,800.00
22004720	2/4/2020	536500	METRO BUILDERS SUPPLY INC	METRO APPLIANCES & MORE ACCT 2309	REFRIGERATOR	21	1,829.00



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22004721	2/4/2020	536500	METRO BUILDERS SUPPLY INC	METRO APPLIANCES & MORE ACCT 2309	APPLIANCES	21	4,713.47
22004722	2/4/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	MEDIA BOOKS	39	1,674.48
22004723	2/4/2020	745300	SAMS CLUB DIRECT		HEADSTART PGM SUPPLIES	11	750.00
22004724	2/4/2020	921200	WALKER COMPANIES		NOTARY STAMP	11	23.50
22004725	2/4/2020	4283	NCS PEARSON INC		TESTING MATERIALS	11	7,800.00
22004726	2/4/2020	6500	ADI		EPO	11	269.99
22004727	2/4/2020	8592	JOHN HENZEL TENNIS COURT SYSTEMS INC		SPORTS EQUIPMENT	11	430.00
22004728	2/4/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTERS	35	1,614.56
22004729	2/4/2020	15211	MELISA SHEPARD		TUITION REIMBURSEMENT	11	105.00
22004730	2/4/2020	178700	CAROLINA BIOLOGICAL SUPPLY COMPANY		SCIENCE SUPPLIES	11	29.61
22004731	2/4/2020	875000	OVERHEAD DOOR CO OF TULSA	TULSA OVERHEAD DOOR	OH DOOR REPAIRS	11	1,200.00
22004732	2/5/2020	2407	MIDWEST DECORATING COMPANY		PROM 2020 RENTALS	60	2,716.50
22004733	2/5/2020	9562	PROSTAR SERVICES OKLAHOMA INC	PARKS COFFEE	COFFEE	60	200.00
22004734	2/5/2020	11234	CREATIVE NOTEBOOK SOLUTIONS LLC		CLASSROOM SUPPLIES	11	290.00
22004735	2/5/2020	11370	STANLEY M DAVID AND ASSOCIATES INC		MERCHANDISE PURCHASED FOR RESA	60	2,000.00
22004736	2/5/2020	11377	VERITIV OPERATING COMPANY		COPY PAPER - INVENTORY	11	19,773.60
22004737	2/5/2020	13256	NORTHEASTERN STATE UNIVERSITY		REGISTRATION DUES AND FEES	11	75.00
22004738	2/5/2020	13310	JDS INDUSTRIES INC		UWEAR SUPPLIES	60	1,000.00
22004739	2/5/2020	14042	WALMART INC		PROM 2020 SUPPLIES	60	500.00
22004740	2/5/2020	14042	WALMART INC		FOOD & SUPPLIES	60	150.00
22004741	2/5/2020	15220	NETLINK SOLUTIONS LLC		CHC PHONE SYSTEM	21	33,725.36
22004742	2/5/2020	25246	ADMIRAL EXPRESS INC		GENERAL SUPPLIES	11	250.00
22004743	2/5/2020	348150	PARK UNIVERSITY ENTERPRISES INC	FRED PRYOR SEMINARS & CAREERTRACK	REGISTRATION	11	257.00
22004744	2/5/2020	498136	LOWES COMPANIES INC		PROM 2020 SUPPLIES	60	2,500.00
22004745	2/5/2020	498136	LOWES COMPANIES INC		CLASSROOM SUPPLIES	60	300.00
22004746	2/5/2020	523001	MAZZIOS LLC		FOOD AND FOOD-RELATED SUPPLIES	60	150.00
22004747	2/5/2020	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	GENERAL SUPPLIES	11	110.28
22004748	2/5/2020	796100	SOUTHERN RUBBER STAMP COMPANY INC		STAMP MACHINE RIBBON	11	63.24
22004749	2/6/2020	91	DELL MARKETING LP		COMPUTER	36	5,771.32
22004750	2/6/2020	9619	SHI INTERNATIONAL CORP		DESKTOP SOFTWARE LICENSES	37	49,217.70
22004751	2/6/2020	11053	FOLLETT SCHOOL SOLUTIONS		LIBRARY BOOKS	11	3,738.03
22004752	2/6/2020	12006	DIGI SECURITY SYSTEMS LLC		SECURITY CAMERA SOFTWARE LICEN	39	3,990.00
22004753	2/6/2020	12988	CHRISTINE GONZALES		TRAVEL EXPENSES	11	500.00
22004754	2/6/2020	13372	NOMEREL, INC		RAPTOR SOFTWARE	37	43,780.00
22004755	2/6/2020	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	STUDENT LAPTOPs	39	12,000.00
22004756	2/6/2020	15247	HACKERS OF OKLAHOMA ENTERPRISES SYNDICATE	BSIDESOK	REGISTRATION	11	500.00
22004757	2/6/2020	15212	MICHELLE PALMER		TUITION REIMBURSEMENT	11	105.00
22004758	2/6/2020	15222	ISG TECHNOLOGY LLC		DISTRICT FILE STORAGE	39	47,072.28
22004759	2/6/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL EQUIPMENT	39	502.55
22004760	2/6/2020	372679	SCHOLASTIC SALES INC	JOSTENS GRADUATE SERVICES	DIPLOMAS AND COVERS	11	7,045.00
22004761	2/6/2020	460600	KAPLAN EARLY LEARNING COMPANY		GATHERING DRUMS	11	547.64
22004762	2/6/2020	460600	KAPLAN EARLY LEARNING COMPANY		GATHERING DRUMS	11	821.46
22004763	2/6/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11	55.15
22004764	2/6/2020	900700	UNITED REFRIGERATION INC		HVAC PARTS	11	1,000.00
22004765	2/6/2020	15059	AUSTIN RAATZ		MILEAGE	11	150.00



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22004766	2/6/2020	15228	THE JOHN MAXWELL COMPANY LLC		CONFERENCE REGISTRATION	11	525.00
22004767	2/6/2020	15229	AMBER COURTNEY		PHOTO BOOTH RENTAL	11	450.00
22004768	2/6/2020	100722	KDG AND SONS LLC	BILLY SIMS BBQ	REFRESHMENTS	11	1,685.10
22004769	2/6/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	CLASSROOM SUPPLIES	11	31.28
22004770	2/7/2020	8043	MURPHY SANITARY SUPPLY LLC		OCHOA FF&E	38	282.80
22004771	2/7/2020	9497	ULINE INC		EQUIPMENT	39	492.82
22004772	2/7/2020	10880	OK FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA		REGISTRATION	60	240.00
22004773	2/7/2020	12039	VIRCO INC		FURNITURE	39	618.48
22004774	2/7/2020	13242	T&S TAYLOR ENTERPRISES INC		FLOORING REPLACEMENT	39	4,730.00
22004775	2/7/2020	14349	ESKIMO JOE'S PROMOTIONAL PRODUCTS GROUP INC		DURABLE SUPPLIES	11	364.43
22004776	2/7/2020	14349	ESKIMO JOE'S PROMOTIONAL PRODUCTS GROUP INC		DURABLE SUPPLIES	11	364.43
22004777	2/7/2020	15248	MARCUS HAGGARD		TECHNICAL SERVICES	60	300.00
22004778	2/7/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	WORKSTATION	35	477.62
22004779	2/7/2020	371600	THE PROPHET CORPORATION	GOPHER SPORT-PLAY WITH A PURPOSE-MO	EQUIPMENT	39	635.36
22004780	2/7/2020	475000	L AND M OFFICE FURNITURE LLC		OFFICE CHAIRS	36	1,610.70
22004781	2/7/2020	475000	L AND M OFFICE FURNITURE LLC		FURNITURE	39	863.52
22004782	2/7/2020	745300	SAMS CLUB DIRECT		SUPPLIES FOR LOUNGE	60	300.00
22004783	2/7/2020	745300	SAMS CLUB DIRECT		FOOD AND RELATED SUPPLIES	60	300.00
22004784	2/7/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	60	162.20
22004785	2/7/2020	881705	TULSA ZOO MANAGEMENT INC		ADMISSION	60	314.00
22004786	2/7/2020	6449	GREENWOOD PUBLISHING GROUP	HEINEMANN	SMALL GROUP INSTRUCTION	11	674.03
22004787	2/7/2020	11020	MISSOURI STATE UNIVERSITY		ADVERTISING	11	300.00
22004788	2/7/2020	13384	FRONTIER PRODUCE, INC		FRESH FRUIT AND VEGETABLES	22	125.52
22004789	2/7/2020	13832	COCA-COLA SOUTHWEST BEVERAGES LLC		COKE PRODUCTS	22	372.40
22004790	2/7/2020	14042	WALMART INC		SUPPLIES	11	200.00
22004791	2/7/2020	14531	JENNIFER RAGLAND		TRAVEL EXPENSES	11	930.00
22004792	2/7/2020	15043	JAMIE COLE		TRAVEL EXPENSES	11	930.00
22004793	2/7/2020	15204	CALEB R DRUMMOND		GAME OFFICIAL	60	66.00
22004794	2/7/2020	15235	CHISA PERKINS		PROFESSIONAL SERVICES	11	53.94
22004795	2/7/2020	15236	LYNNA BLANCO		PROFESSIONAL SERVICES	11	53.94
22004796	2/7/2020	15237	TERREKA CHANDLER		PROFESSIONAL SERVICES	11	57.25
22004797	2/7/2020	15238	THOMAS CAMPBELL		PROFESSIONAL SERVICES	11	53.94
22004798	2/7/2020	15245	JEANNE IGO		RETIREE REFUND	11	370.02
22004799	2/7/2020	758027	SCHOOL SPECIALTY INC		LITERATURE ORGANIZER	11	103.99
22004800	2/10/2020	91	DELL MARKETING LP		TONER	11	600.00
22004801	2/10/2020	728	APPLE INC		IPAD & ACCESSORIES	35	1,347.00
22004802	2/10/2020	1101	US FOODS INC		FOOD	22	150,000.00
22004803	2/10/2020	2086	CLAYTON WISE		GAME OFFICIAL	11	70.00
22004804	2/10/2020	2327	JTM PROVISIONS COMPANY, INC		COMMODITY PROC FY21	22	17,601.13
22004805	2/10/2020	2329	CONAGRA FOOD INC	CONAGRA FOOD SALES LLC	COMMODITY PROC FY21	22	18,401.28
22004806	2/10/2020	2773	BIO-RAD LABORATORIES INC	BIO-RAD LABORATORIES/LIFE SCIENCE G	SCIENCE SUPPLIES	11	136.00
22004807	2/10/2020	3579	VERNIER SOFTWARE AND TECHNOLOGY LLC	VERNIER SOFTWARE & TECHNOLOGY LLC	SCIENCE SUPPLIES	11	54.08
22004808	2/10/2020	4514	JENNIE-O TURKEY STORES SALES		COMMODITY PROC FY21	22	119,917.63
22004809	2/10/2020	4516	SCOTT WESTIN	WESTCO LAMINATING SERVICES	SUPPLIES	11	288.00
22004810	2/10/2020	6198	BLACK AND PINK DANCE SUPPLIES LLC		UNIFORMS	39	253.50



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22004811	2/10/2020	8043	MURPHY SANITARY SUPPLY LLC		GENERAL SUPPLIES	60	80.60
22004812	2/10/2020	9026	SITEONE LANDSCAPE SUPPLY LLC		GROUND SUPPLIES	11	1,500.00
22004813	2/10/2020	9139	LAND O LAKES INC		COMMODITY PROC FY21	22	23,369.36
22004814	2/10/2020	9533	M C I FOODS INC		COMMODITY PROC FY21	22	29,721.96
22004815	2/10/2020	9535	MCCAIN FOODS USA INC		COMMODITY PROC FY21	22	108,618.78
22004816	2/10/2020	9584	SAMUEL D. WILLIS		GAME OFFICIAL	11	90.00
22004817	2/10/2020	10027	CLAREMORE PUBLIC SCHOOLS		ENTRY FEE	60	150.00
22004818	2/10/2020	10880	OK FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA		REGISTRATION FEES	60	195.00
22004819	2/10/2020	11012	KYLE THOMAS CUSSEN	COACH CUZ SOCCER CAMPS	ENTRY FEE	60	215.00
22004820	2/10/2020	11823	CROSSLAND CONSTRUCTION COMPANY INC		GMP SERVICES	39	445,754.77
22004821	2/10/2020	12165	MF ATHLETIC CO INC	MFAC LLC	SPORTS SUPPLIES	60	272.95
22004822	2/10/2020	12506	LADY JAGUAR SOCCER BOOSTER CLUB		ENTRY FEE	60	200.00
22004823	2/10/2020	12552	HOBBY LOBBY STORES INC		SUPPLIES	60	200.00
22004824	2/10/2020	12646	APPLE AND EVE LLC		JUICES	22	50,000.00
22004825	2/10/2020	12811	NARDONE BROS BAKING CO		COMMODITY PROC FY21	22	29,193.33
22004826	2/10/2020	14042	WALMART INC		FOOD & RELATED SUPPLIES	60	100.00
22004827	2/10/2020	14042	WALMART INC		SUPPLIES & DECORATIONS	60	200.00
22004828	2/10/2020	14171	NEW LIFE RANCH		DEPOSIT FOR LEADERSHIP RETREAT	60	1,000.00
22004829	2/10/2020	14528	MANNFORD INDEPENDENT SCHOOL DISTRICT I-003	MANNFORD PUBLIC SCHOOLS	ENTRY FEE	60	175.00
22004830	2/10/2020	15277	LITERACY RESOURCES LLC	HEGGERTY PHONEMIC AWARENESS	BOOKS	11	171.98
22004831	2/10/2020	15166	CODY JOHNSON		GAME OFFICIAL	11	85.00
22004832	2/10/2020	15173	CASSANDRA TAPIA		REFUND OF SCHOOL LUNCH MONEY	22	20.80
22004833	2/10/2020	15214	BUILDERS UNLIMITED INC		CONSTRUCTION SERVICES	22	1,098,522.00
22004834	2/10/2020	15217	LUKE MCGLOTHLIN		GAME OFFICIAL	60	66.00
22004835	2/10/2020	15231	STEPHEN SULLIVAN		GAME OFFICIAL	11	90.00
22004836	2/10/2020	88090	BANK OF OKLAHOMA NA CORPORATE TRUST DEPARTMENT		FINANCIAL FEES	11	600.00
22004837	2/10/2020	100081	BRYAN K BLOUNT		GAME OFFICIAL	60	66.00
22004838	2/10/2020	117950	JOHNNY R BLOSE		GAME OFFICIAL	11	120.00
22004839	2/10/2020	127100	BOYLE SERVICES INC		REGULATORS FOR BOILERS	38	4,502.30
22004840	2/10/2020	178700	CAROLINA BIOLOGICAL SUPPLY COMPANY		SCIENCE SUPPLIES	11	1,227.01
22004841	2/10/2020	262610	DEMCO INC		FF&E INNOVATION LAB	38	842.79
22004842	2/10/2020	263000	OKLAHOMA DEPT OF HUMAN SERVICE COMMODITIES		COMMODITY PROC FY21	22	24,751.70
22004843	2/10/2020	340380	FLINN SCIENTIFIC INC		SCIENCE SUPPLIES	11	380.29
22004844	2/10/2020	410003	HILBORNE AND WEIDMAN PC		LEGAL SERVICES	11	17,500.00
22004845	2/10/2020	414950	HOLLAND HALL SCHOOL		ENTRY FEE	60	160.00
22004846	2/10/2020	417595	JASPER HOOKS		GAME OFFICIAL	11	70.00
22004847	2/10/2020	538366	MICHAEL FOODS INC		COMMODITY PROC FY21	22	50,082.30
22004848	2/10/2020	676000	PILGRIM'S PRIDE CORPORATION		COMMODITY PROC FY21	22	272,540.11
22004849	2/10/2020	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	150.00
22004850	2/10/2020	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	400.00
22004851	2/10/2020	745300	SAMS CLUB DIRECT		SUPPLIES & DECORATIONS	60	100.00
22004852	2/10/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FINAL PMT SPRING BOOK FAIR	60	1,071.15
22004853	2/10/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOK FAIR	60	500.00
22004854	2/10/2020	758980	SCHWANS FOOD SERVICE INC		COMMODITY PROC FY21	22	61,789.93
22004855	2/10/2020	871200	TULSA BASEBALL INC	TULSA DRILLERS	FIELD TRIP	60	240.00



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22004856	2/10/2020	885000	TYSON PREPARED FOODS INC		COMMODITY PROC FY21	22	192,756.79
22004857	2/10/2020	952258	RAY WILSON		GAME OFFICIAL	11	110.00
22004858	2/10/2020	5911	TRACY WEESE		FOOD AND FOOD RELATED SUPPLIES	60	52.35
22004859	2/10/2020	15239	KANDI PEREZ		REFUND OF SCHOOL LUNCH MONEY	22	18.90
22004860	2/10/2020	15240	RAVEN GOETZCKE		REFUND OF SCHOOL LUNCH MONEY	22	12.00
22004861	2/11/2020	5483	RICHARD T DIXON		GAME OFFICIAL	11	110.00
22004862	2/11/2020	6324	UNIVERSITY OF OKLAHOMA OU TULSA		PROFESSIONAL SERVICES	11	17,000.00
22004863	2/11/2020	8157	LARRY D PUYEAR		GAME OFFICIAL	11	110.00
22004864	2/11/2020	12150	OKLAHOMA BAPTIST UNIVERSITY		REGISTRATION	11	100.00
22004865	2/11/2020	12920	DAVID REYNAERT		GAME OFFICIAL	11	110.00
22004866	2/11/2020	14293	DAVID SOMMERS		GAME OFFICIAL	11	70.00
22004867	2/11/2020	14914	PETERSON FARMS FRESH INC		COMMODITY PROC FY21	22	66,915.72
22004868	2/11/2020	15225	WEBLIFE STORES LLC	BUDGETMAILBOXES.COM	PEDESTAL MAILBOX	21	1,220.07
22004869	2/11/2020	15230	CLIFFORD JOHNSON	JOHNSON ROOF CONSULTING LLC	DISTRICT EVALUATIONS	37	49,500.00
22004870	2/11/2020	25246	ADMIRAL EXPRESS INC		SUPPLIES	11	750.00
22004871	2/11/2020	340382	FLINTCO LLC		GMP SERVICES	21	145,000.00
22004872	2/11/2020	491600	LIBERTY FLAGS INC		FLAG	11	38.52
22004873	2/11/2020	497150	FLOYD LONG		GAME OFFICIAL	11	70.00
22004874	2/11/2020	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	OFFICE SUPPLIES	22	1,500.00
22004875	2/11/2020	2086	CLAYTON WISE		GAME OFFICIALS	60	66.00
22004876	2/11/2020	6449	GREENWOOD PUBLISHING GROUP	HEINEMANN	CLASSROOM BOOKS	11	5,395.50
22004877	2/11/2020	7581	DONALD MONCRIEF		GAME OFFICIAL	60	66.00
22004878	2/11/2020	8629	THE ARISTOTLE CORPORATION	NASCO	SCIENCE SUPPLIES	11	1,633.71
22004879	2/11/2020	13391	UNIVERSITY OF OKLAHOMA	K20 CENTER	ENTRY FEE	60	200.00
22004880	2/11/2020	15275	HARI OM INC IDI	COUNTRY INN & SUITES BY RADISON	HOTEL	60	720.00
22004881	2/11/2020	14351	WILLIAM A HARRISON INC	BEST HVAC/HARRISON ENERGY	HVAC SOFTWARE	39	16,060.00
22004882	2/11/2020	14587	MCKESSON MEDICAL-SURGICAL INC		SHELVING	21	7,299.16
22004883	2/11/2020	15098	SCOTT GASAWAY		GAME OFFICIAL	60	132.00
22004884	2/11/2020	15098	SCOTT GASAWAY		GAME OFFICIAL	60	66.00
22004885	2/11/2020	15203	NATHAN E SNUFFER		GAME OFFICIAL	60	66.00
22004886	2/11/2020	15204	CALEB R DRUMMOND		GAME OFFICIALS	60	66.00
22004887	2/11/2020	15217	LUKE MCGLOTHLIN		GAME OFFICIAL	60	88.00
22004888	2/11/2020	15242	CHESTER A KIRKENDOLL		GAME OFFICIAL	60	66.00
22004889	2/11/2020	15243	LAYTHAN HOLLOWAY		GAME OFFICIAL	60	66.00
22004890	2/11/2020	15244	JASMINE ODELL		GAME OFFICIAL	60	132.00
22004891	2/11/2020	15244	JASMINE ODELL		GAME OFFICIAL	60	66.00
22004892	2/11/2020	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	11	750.00
22004893	2/11/2020	523001	MAZZIOS LLC		FOOD & RELATED SUPPLIES	60	500.00
22004894	2/11/2020	651600	INDEPENDENT SCHOOL DISTRICT 11	OWASSO PUBLIC SCHOOLS	ENTRY FEE	60	350.00
22004895	2/11/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	BOOKS	11	345.94
22004896	2/11/2020	922100	VWR FUNDING INC	WARDS SCIENCE	SCIENCE SUPPLIES	11	676.09
22004897	2/12/2020	91	DELL MARKETING LP		INTERACTIVE PANEL	39	2,553.11
22004898	2/12/2020	3065	MIDWEST BUS SALES INC		BUS PARTS	11	7,996.98
22004899	2/12/2020	6254	LAMAR BANKS		GAME OFFICIAL	11	90.00
22004900	2/12/2020	13601	USA FEDERATION FOR SPORTING CHEERING		MEMBERSHIP FEE	11	203.00



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22004901	2/12/2020	13854	SOUTHERN TIRE MART LLC		TIRE RETREAD FOR BUSES	11	6,000.00
22004902	2/12/2020	337300	JRW INC	FINANCIAL EQUIPMENT COMPANY	SERVICE FOR EQUIPMENT	11	1,380.00
22004903	2/12/2020	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	SPORTS EQUIPMENT	81	1,194.80
22004904	2/12/2020	600810	OREILLY AUTOMOTIVE		TRANSPORTATION PARTS	11	4,000.00
22004905	2/12/2020	938000	WELDON PARTS INC		BUS PARTS	11	7,500.00
22004906	2/12/2020	952258	RAY WILSON		GAME OFFICIAL	11	90.00
22004907	2/13/2020	948	STATE OF OKLAHOMA	CAREER TECH	REFUND GRANT FUNDS UNUSED	11	2,416.65
22004908	2/13/2020	4614	AXIOM AUDIO INC		EQUIPMENT RENTAL	11	10,376.97
22004909	2/13/2020	5129	DIRSEC INC		SOFTWARE	37	16,603.00
22004910	2/13/2020	7366	SPEARS WORLD TRAVEL SERVICE INC	SPEARS TRAVEL	AIRFARE	11	650.00
22004911	2/13/2020	8043	MURPHY SANITARY SUPPLY LLC		WH CUSTODIAL	11	1,236.00
22004912	2/13/2020	10061	JAY LOEGERING		TRAVEL	11	575.00
22004913	2/13/2020	11053	FOLLETT SCHOOL SOLUTIONS		MEDIA BOOKS	39	941.05
22004914	2/13/2020	11092	GLOBAL EQUIPMENT COMPANY		EQUIPMENT	21	1,543.81
22004915	2/13/2020	11557	DEBORAH WOLIN		TRAVEL	11	350.00
22004916	2/13/2020	11683	DEER CREEK PUBLIC SCHOOL		ENTRY FEE	11	150.00
22004917	2/13/2020	11834	COMMISSION ON ADULT BASIC EDUCATION (COABE)		REGISTRATION	11	510.00
22004918	2/13/2020	13769	COUGHLAN COMPANIES LLC	CAPSTONE, CAPSTONE CLASSROOM	MEDIA BOOKS	39	1,123.42
22004919	2/13/2020	13796	MARIA SMITH		TRAVEL	11	1,799.50
22004920	2/13/2020	14042	WALMART INC		FOOD & RELATED SUPPLIES	60	3,000.00
22004921	2/13/2020	14042	WALMART INC		SUPPLIES	11	401.00
22004922	2/13/2020	14042	WALMART INC		SCIENCE SUPPLIES	11	500.00
22004923	2/13/2020	14382	AMERICAN AUTO PARKS LLC		GRADUATION PARKING FEE	11	1,000.00
22004924	2/13/2020	14581	BEYOND CONSEQUENCES CONFERENCES LLC		REGISTRATION	11	456.00
22004925	2/13/2020	14610	BURKHART DENTAL SUPPLY CO		DENTAL EQUIPMENT	21	104,226.00
22004926	2/13/2020	14637	STANBURY UNIFORMS INC		ADD-ON UNIFORMS	39	62,749.05
22004927	2/13/2020	15216	KAYLISHA NEWSOME		CHILD NUTRITION REFUND	22	23.25
22004928	2/13/2020	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	300.00
22004929	2/13/2020	166143	CDW LLC	CDW GOVERNMENT LLC	CAREER TECH CLASSROOM SUPPLIES	11	513.33
22004930	2/13/2020	372679	SCHOLASTIC SALES INC	JOSTENS GRADUATE SERVICES	GRADUATION 2020 STOLES - MEDAL	60	1,981.30
22004931	2/13/2020	402045	NO TEARS LEARNING INC	LEARNING WITHOUT TEARS	STATE ADOPTED CURRICULUM	11	2,076.50
22004932	2/13/2020	445200	TULSA COFFEE SERVICE	JAVA DAVES EXECUTIVE COFFEE SERVICE	DISTRICT COFFEE	60	1,500.00
22004933	2/13/2020	498136	LOWES COMPANIES INC		SCIENCE SUPPLIES	11	500.00
22004934	2/13/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	MEDIA BOOKS	39	1,084.04
22004935	2/13/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	MEDIA BOOKS	39	522.12
22004936	2/13/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	MEDIA BOOKS	39	974.03
22004937	2/13/2020	745300	SAMS CLUB DIRECT		FOOD & FOOD RELATED SUPPLIES	60	125.00
22004938	2/13/2020	745300	SAMS CLUB DIRECT		SCIENCE SUPPLIES	11	1,000.00
22004939	2/13/2020	919000	W W GRAINGER INC	GRAINGER INC	SHELVING	39	413.00
22004940	2/14/2020	91	DELL MARKETING LP		COPIER/PRINTER SUPPLIES	11	5,000.00
22004941	2/14/2020	11173	TULSA CHILDREN'S MUSEUM	DISCOVERY LAB	AFTER SCHOOL CLASSES	11	1,600.00
22004942	2/14/2020	11838	RACHEL HENDERSON		TUITION REIMBURSEMENT	11	816.51
22004943	2/14/2020	12784	IPEVO INC		AUDIOVISUAL	11	99.00
22004944	2/14/2020	14182	C & C SUPPLY AND SERVICES INC		WH CUSTODIAL	11	1,735.65



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22004945	2/14/2020	15118	BC GROUP HOLDINGS INC	ID WHOLESALER	SUPPLIES	11	126.00
22004946	2/14/2020	15253	BRONTE CURLEY		REFUND OF SCHOOL LUNCH MONEY	22	6.20
22004947	2/14/2020	25246	ADMIRAL EXPRESS INC		PAPER	11	74.34
22004948	2/14/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	TRANSLATOR EQUIPMENT	11	210.29
22004949	2/14/2020	83500	VARISITY BRANDS HOLDING CO	BSN SPORTS	SPORTS SUPPLIES	11	29.99
22004950	2/14/2020	348105	FRANKLIN COVEY CLIENT SALES INC	FRANKLIN COVEY COMPANY	BOOKS	11	254.85
22004951	2/14/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	LIBRARY BOOKS	39	5,705.56
22004952	2/14/2020	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	100.00
22004953	2/14/2020	758027	SCHOOL SPECIALTY INC		EQUIPMENT	39	416.55
22004954	2/17/2020	91	DELL MARKETING LP		CLASSROOM TONER	11	57.94
22004955	2/17/2020	845	INTEGRITY LIGHTING		RENTAL	60	1,950.00
22004956	2/17/2020	14727	VINCE OLIVER PRODUCTIONS LLC		MARCHING BAND SHOW DESIGN FEE	11	1,000.00
22004957	2/17/2020	15118	BC GROUP HOLDINGS INC	ID WHOLESALER	ID CARD PRINTER/SOFTWARE	39	1,724.40
22004958	2/17/2020	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,000.00
22004959	2/17/2020	25246	ADMIRAL EXPRESS INC		STUDENT ID SUPPLIES	11	905.50
22004960	2/17/2020	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	OFFICE SUPPLIES	11	500.00
22004961	2/20/2020	13310	JDS INDUSTRIES INC		MERCHANDISE FOR RESALE	60	3,000.00
22004962	2/18/2020	728	APPLE INC		IPAD	39	1,767.00
22004963	2/18/2020	728	APPLE INC		COMPUTER	60	3,345.95
22004964	2/18/2020	10061	JAY LOEGERING		TRAVEL	11	3,200.00
22004965	2/18/2020	11176	GALLUP INC		REGISTRATION	11	4,620.00
22004966	2/18/2020	14830	GRACE SHELTON		CHOREOGRAPHY	60	595.00
22004967	2/18/2020	15257	GIPPER MEDIA INC		SUBSCRIPTION	81	450.00
22004968	2/18/2020	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	60	750.00
22004969	2/18/2020	25246	ADMIRAL EXPRESS INC		NURSING SUPPLIES	11	368.40
22004970	2/18/2020	25246	ADMIRAL EXPRESS INC		STUDENT SUPPLIES	81	116.42
22004971	2/18/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	PD BOOKS	11	25.45
22004972	2/18/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	AWARDS	60	143.82
22004973	2/18/2020	158900	CHARLES BUSHYHEAD		TRAVEL	11	1,350.00
22004974	2/18/2020	329700	SHERRI FAIR		REFRESHMENTS	60	60.00
22004975	2/18/2020	475000	L AND M OFFICE FURNITURE LLC		FURNITURE	21	2,727.48
22004976	2/18/2020	498136	LOWES COMPANIES INC		SUPPLIES	11	150.00
22004977	2/18/2020	498136	LOWES COMPANIES INC		CLASSROOM SUPPLIES	60	1,700.00
22004978	2/18/2020	498136	LOWES COMPANIES INC		PROM 2020 SUPPLIES	60	2,500.00
22004979	2/18/2020	536500	METRO BUILDERS SUPPLY INC	METRO APPLIANCES & MORE ACCT 2309	REFRIGERATOR	11	297.95
22004980	2/18/2020	745300	SAMS CLUB DIRECT		MEMBERSHIP FEES	11	345.00
22004981	2/18/2020	919000	W W GRAINGER INC	GRAINGER INC	MAP RAILS	39	1,466.02
22004982	2/18/2020	919000	W W GRAINGER INC	GRAINGER INC	SUPPLIES	11	114.10
22004983	2/19/2020	1027	COMMUNICATIONS SUPPLY CORP		IT PARTS	11	2,147.50
22004984	2/19/2020	5526	RENAISSANCE LEARNING INC		LICENSES	36	1,930.00
22004985	2/19/2020	6368	LARRY ROWLAND		GAME OFFICIAL	11	120.00
22004986	2/19/2020	9565	DAYTON DOBRINSKI		GAME OFFICIAL	11	70.00
22004987	2/19/2020	10028	ANTHONY D DANIELS		GAME OFFICIAL	11	120.00
22004988	2/19/2020	10116	OK ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMNT		REGISTRATION	11	125.00
22004989	2/19/2020	11092	GLOBAL EQUIPMENT COMPANY		CLEANING SUPPLIES	21	919.00



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22004990	2/19/2020	11209	STACEY ROEMERMAN		MILEAGE	11	150.00
22004991	2/19/2020	11212	BANNING CONTRACTING SERVICES INC		NETWORK DROPS	39	700.00
22004992	2/19/2020	14139	OTC BRANDS INC	ORIENTAL TRADING COMPANY/MINDWARE	CLASSROOM SUPPLIES	11	155.79
22004993	2/19/2020	11539	MINDWARE	BRAINY TOYS	CLASSROOM SUPPLIES	11	151.74
22004994	2/19/2020	11711	SARA FITCH		REFUND	22	24.25
22004995	2/19/2020	12987	UNIVERSAL MERCANTILE EXCHANGE INC	UMX INC	ID SUPPLIES	11	828.50
22004996	2/19/2020	15250	TAMIKA PROFIT		REFUND	11	60.00
22004997	2/19/2020	15255	ANA BRISTER		TUITION REIMBURSEMENT	11	930.00
22004998	2/19/2020	15256	ASHLEY JARRETT		TUITION REIMBURSEMENT	11	942.34
22004999	2/19/2020	15263	NORMA MERIDA RABANALES		MILEAGE	22	500.00
22005000	2/19/2020	29760	AIRCO SERVICE INC		HVAC	11	184.00
22005001	2/19/2020	332400	FEDERAL EXPRESS CORPORATION		SHIPPING	11	150.00
22005002	2/19/2020	497150	FLOYD LONG		GAME OFFICIAL	11	70.00
22005003	2/19/2020	543300	MIKE MILLER		GAME OFFICIAL	11	120.00
22005004	2/19/2020	633000	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION OSSBA		REGISTRATION	11	150.00
22005005	2/19/2020	745300	SAMS CLUB DIRECT		MEMBERSHIP FEES	60	1,035.00
22005006	2/19/2020	860500	CHRIS H CHIU	TULSA CAMERA REPAIR	REPAIRS	11	223.00
22005007	2/19/2020	919000	W W GRAINGER INC	GRAINGER INC	OFFICE SUPPLIES	11	35.10
22005008	2/20/2020	728	APPLE INC		IPAD CASE	11	99.95
22005009	2/20/2020	728	APPLE INC		COMPUTER	39	1,699.00
22005010	2/20/2020	8597	JENKS AQUARIUM AUTHORITY		DUES/FEES	60	60.00
22005011	2/20/2020	10337	SEAN M FEHRMAN	MILLENNIUM ICE COMPANY	PROM 2020	60	1,500.00
22005012	2/20/2020	11735	VARIDESK LLC		ACTIVE MAT	11	95.00
22005013	2/20/2020	14199	WINCRAFT INCORPORATED		MERCHANDISE FOR RESALE	60	1,000.00
22005014	2/20/2020	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	RIZO OVERAGES	11	200.00
22005015	2/20/2020	15102	INDONESIA, LLC	UNIVERSITY GIRLS, CHICKA-D, UGAPPAR	MERCHANDISE FOR RESALE	60	4,500.00
22005016	2/20/2020	15157	KELLEY ELAM		EDP REFUND	11	160.00
22005017	2/20/2020	15226	KRISTOFER BICKERSTAFF		EDP REFUND	11	220.00
22005018	2/20/2020	15246	KENSEY HALL		EDP REFUND	11	501.00
22005019	2/20/2020	15249	PATRICIA MARTIN		EDP REFUND	11	153.80
22005020	2/20/2020	15251	JESSI WOODY		EDP REFUND	11	100.00
22005021	2/20/2020	15258	SV INVESTMENTS ENTERPRISES LLC	AVID HOTEL OKLAHOMA CITY - YUKON	STU CO STATE CONFERENCE HOTEL	60	3,204.00
22005022	2/20/2020	25246	ADMIRAL EXPRESS INC		MERCHANDISE FOR RESALE	60	2,500.00
22005023	2/20/2020	100695	MICROSOFT CORPORATION		LAPTOP	39	1,891.27
22005024	2/20/2020	350750	FRONTIER VALLEY CONFERENCE		NET PROCEEDS	60	986.19
22005025	2/20/2020	370265	GLENPOOL PUBLIC SCHOOLS		ENTRY FEE	60	525.00
22005026	2/20/2020	615250	OKLAHOMA BUSINESS PROFESSIONALS OF AMERICA		BPA LEADERSHIP CONFERENCE	60	280.00
22005027	2/20/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM FURNITURE	39	452.68
22005028	2/20/2020	881705	TULSA ZOO MANAGEMENT INC		FIELD TRIP FEE	60	75.00
22005029	2/21/2020	2780	PERFORMANCE STAGE INC		GRADUATION 2020 CONFETTI	60	5,003.20
22005030	2/21/2020	4389	JOEL HALE		GAME OFFICIAL	60	66.00
22005031	2/21/2020	4940	YALE CLEANERS INC		GRADUATION 2020 / VIP GOWN CLE	60	780.00
22005032	2/21/2020	7581	DONALD MONCRIEF		GAME OFFICIAL	60	66.00
22005033	2/21/2020	8629	THE ARISTOTLE CORPORATION	NASCO	SUPPLIES	11	81.50
22005034	2/21/2020	8802	DARYL JEROME WILSON JR	DARYL WILSON	GAME OFFICIAL	60	66.00



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22005035	2/21/2020	9499	BRANDED CUSTOM SPORTSWEAR INC	BCS APPAREL	MERCHANDISE FOR RESALE	60	7,500.00
22005036	2/21/2020	9499	BRANDED CUSTOM SPORTSWEAR INC	BCS APPAREL	MERCHANDISE FOR RESALE	60	2,500.00
22005037	2/21/2020	9584	SAMUEL D. WILLIS		GAME OFFICIALS	60	154.00
22005038	2/21/2020	10281	ERNEST RANDALL LUNDY	PARTY ALLSTARS	TECHNICAL SERVICES	60	595.00
22005039	2/21/2020	11000	BRANDY OKEY		EDP REFUND	11	305.00
22005040	2/21/2020	11053	FOLLETT SCHOOL SOLUTIONS		MEDIA BOOKS	39	15,000.00
22005041	2/21/2020	11173	TULSA CHILDREN'S MUSEUM	DISCOVERY LAB	FIELD TRIP ADMISSION	60	402.00
22005042	2/21/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTERS WITH MAINTENANCE	39	2,958.46
22005043	2/21/2020	13287	BILLY BUNCH		GAME OFFICIAL	11	40.00
22005044	2/21/2020	13384	FRONTIER PRODUCE, INC		PRODUCE FOR EGG ROLL FUNDRAISE	60	400.00
22005045	2/21/2020	13509	SCOTT PENNINGTON		TRAVEL EXPENSES	11	1,200.00
22005046	2/21/2020	14634	KEALLY LILLY	SOUTH TULSA DANCE CO	CLINICIAN	11	300.00
22005047	2/21/2020	15098	SCOTT GASAWAY		GAME OFFICIAL	60	44.00
22005048	2/21/2020	15203	NATHAN E SNUFFER		GAME OFFICIAL	60	132.00
22005049	2/21/2020	15217	LUKE MCGLOTHLIN		GAME OFFICIAL	60	154.00
22005050	2/21/2020	15244	JASMINE ODELL		GAME OFFICIAL	60	132.00
22005051	2/21/2020	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	300.00
22005052	2/21/2020	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	500.00
22005053	2/21/2020	100421	LAURA NORMAN TYSON		CLINICIAN	11	300.00
22005054	2/21/2020	224000	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FIRST LIGHT OF TULSA	ELECTRICAL SUPPLIES	11	3,960.75
22005055	2/21/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	MEDIA BOOKS	38	4,859.26
22005056	2/21/2020	676000	PILGRIM'S PRIDE CORPORATION		FOOD	22	800.00
22005057	2/21/2020	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED SUPPLIES	60	150.00
22005058	2/21/2020	745300	SAMS CLUB DIRECT		FOOD AND SUPPLIES	60	50.00
22005059	2/21/2020	745300	SAMS CLUB DIRECT		FUNDRAISER SUPPLIES	60	300.00
22005060	2/21/2020	745300	SAMS CLUB DIRECT		FOOD AND FOOD RELATED SUPPLIES	60	150.00
22005061	2/21/2020	881705	TULSA ZOO MANAGEMENT INC		FIELD TRIP ADMISSION	60	382.00
22005062	2/21/2020	881705	TULSA ZOO MANAGEMENT INC		TULSA ZOO TO THE CLASS ROOM	60	142.50
22005063	2/21/2020	936505	BROOK WEISS		GAME OFFICIAL	11	40.00
22005064	2/24/2020	14042	WALMART INC		FOOD & RELATED SUPPLIES	60	100.00
22005065	2/24/2020	166143	CDW LLC	CDW GOVERNMENT LLC	OPERATIONS SUPPLIES	60	65.94
22005066	2/24/2020	171150	SANDI CALVIN		TRAVEL EXPENSES	11	1,200.00
22005067	2/24/2020	192180	COSTLEY ENTERPRISES INC	CICIS PIZZA	FOOD	60	200.00
22005068	2/24/2020	314200	ELLISON EDUCATIONAL EQUIPMENT INC		CLASSROOM SUPPLIES	60	689.00
22005069	2/24/2020	348105	FRANKLIN COVEY CLIENT SALES INC	FRANKLIN COVEY COMPANY	REGISTRATION FEE	11	389.00
22005070	2/24/2020	348105	FRANKLIN COVEY CLIENT SALES INC	FRANKLIN COVEY COMPANY	REGISTRATION FEE	11	389.00
22005071	2/24/2020	523001	MAZZIOS LLC		FOOD & RELATED SUPPLIES	60	100.00
22005072	2/24/2020	523001	MAZZIOS LLC		FOOD & RELATED SUPPLIES	60	100.00
22005073	2/24/2020	933780	LEAANNA WEAVER		RETIREE REFUND	11	5.92
22005074	2/25/2020	91	DELL MARKETING LP		TECHNOLOGY SUPPLIES	60	449.90
22005075	2/25/2020	14042	WALMART INC		FOOD AND RELATED SUPPLIES	60	200.00
22005076	2/25/2020	14042	WALMART INC		SUPPLIES	60	100.00
22005077	2/25/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	CLASSROOM SUPPLIES	11	1,257.03
22005078	2/25/2020	371600	THE PROPHET CORPORATION	GOPHER SPORT-PLAY WITH A PURPOSE-MO	SUPPLIES	60	465.42
22005079	2/25/2020	464127	KENT ADHESIVE PRODUCTS COMPANY	KAPCO	SUPPLIES	60	127.19



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22005080	2/25/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	SUPPLIES - BUY BOARD	60	343.85
22005081	2/25/2020	745300	SAMS CLUB DIRECT		STAFF SUPPLIES	60	100.00
22005082	2/26/2020	8157	LARRY D PUYEAR		GAME OFFICIAL	11	110.00
22005083	2/26/2020	10622	ELOY A CHAVEZ		GAME OFFICIAL	11	110.00
22005084	2/26/2020	11270	QUALITY PETROLEUM INC		COOLANT	11	2,135.29
22005085	2/26/2020	12469	SHIVAM HOTELS INC	HOLIDAY INN EXPRESS AND SUITES	HOTEL	60	280.47
22005086	2/26/2020	12469	SHIVAM HOTELS INC	HOLIDAY INN EXPRESS AND SUITES	HOTEL	60	480.00
22005087	2/26/2020	14616	COUNTY OF OKMULGEE	HENRYETTA PUBLIC SCHOOLS	ENTRY FEE	60	125.00
22005088	2/26/2020	14740	S KOOL SMARTZ INC		FUNDRAISER FINAL PAYMENT	60	236.60
22005089	2/26/2020	15264	ANDREA TUCKER		REIMBURSEMENT	11	67.00
22005090	2/26/2020	15272	APPLE NINE HOSPITALITY MANAGEMENT INC	HAMPTON INN & SUITES-OKC BRICKTOWN	HOTEL	11	163.00
22005091	2/26/2020	15273	MARY PIGG		PROFESSIONAL SERVICES	11	53.94
22005092	2/26/2020	417595	JASPER HOOKS		GAME OFFICIAL	11	110.00
22005093	2/26/2020	498136	LOWES COMPANIES INC		SUPPLIES	60	300.00
22005094	2/26/2020	498136	LOWES COMPANIES INC		PROM DECORATIONS	60	1,500.00
22005095	2/26/2020	745300	SAMS CLUB DIRECT		FOOD AND RELATED ITEMS	60	300.00
22005096	2/26/2020	745300	SAMS CLUB DIRECT		FUNDRAISER	60	400.00
22005097	2/26/2020	745300	SAMS CLUB DIRECT		FOOD AND RELATED SUPPLIES	60	250.00
22005098	2/26/2020	13769	COUGHLAN COMPANIES LLC	CAPSTONE, CAPSTONE CLASSROOM	SUBSCRIPTION	11	324.75
22005099	2/26/2020	475000	L AND M OFFICE FURNITURE LLC		FURNITURE	39	1,191.96
22005100	2/26/2020	548521	DIANE MONN		MILEAGE	11	100.00
22005101	2/26/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	60	608.39
22005102	2/26/2020	895640	VARSITY BRANDS HOLDING CO	U S GAMES	CLASSROOM SUPPLIES	11	97.74
22005103	2/27/2020	845	INTEGRITY LIGHTING		PROM SUPPLIES	60	480.75
22005104	2/27/2020	3435	ARTHUR WILLIAM GREENO	CHICK FIL A	FOOD	60	150.00
22005105	2/27/2020	9497	ULINE INC		EQUIPMENT	39	470.91
22005106	2/27/2020	9885	LINDSAY SMITH		TRAVEL	11	425.00
22005107	2/27/2020	12375	TAMMY WARD		TRAVEL	11	370.00
22005108	2/27/2020	12552	HOBBY LOBBY STORES INC		SUPPLIES	60	250.00
22005109	2/27/2020	12980	KENNETH MOORE		TRAVEL	11	75.00
22005110	2/27/2020	13946	CONNECTED KIDS INC		REGISTRATION	11	50.00
22005111	2/27/2020	13946	CONNECTED KIDS INC		REGISTRATION	11	50.00
22005112	2/27/2020	15203	NATHAN E SNUFFER		GAME OFFICIAL	60	66.00
22005113	2/27/2020	15204	CALEB R DRUMMOND		GAME OFFICIAL	60	66.00
22005114	2/27/2020	15217	LUKE MCGLOTHLIN		GAME OFFICIAL	60	66.00
22005115	2/27/2020	15243	LAYTHAN HOLLOWAY		GAME OFFICIAL	60	66.00
22005116	2/27/2020	15252	SECURITY CENTERS INC		SAFE	21	1,449.00
22005117	2/27/2020	15260	TRANSFINDER CORPORATION		LICENSE RENEWAL	37	26,100.00
22005118	2/27/2020	15270	PHILIP A THOMPSON		GAME OFFICIAL	60	66.00
22005119	2/27/2020	15271	CHRISTABAL CHIAZOM ANWAH		GAME OFFICIAL	60	66.00
22005120	2/27/2020	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	11	1,500.00
22005121	2/27/2020	100297	AMERICAN CHECKED INC		PROFESSIONAL SERVICES	11	1,900.00
22005122	2/27/2020	252640	DARR EQUIPMENT COMPANY		EQUIPMENT	22	10,933.88
22005123	2/27/2020	262610	DEMCO INC		MEDIA SUPPLIES	81	136.16
22005124	2/27/2020	476510	L R P PUBLICATIONS INC		SUBSCRIPTION RENEWAL	11	449.37



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22005125	2/27/2020	498136	LOWES COMPANIES INC		CLASSROOM SUPPLIES	60	1,000.00
22005126	2/27/2020	745300	SAMS CLUB DIRECT		NURSE SUPPLIES	11	300.00
22005127	2/27/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOKS	60	2,278.23
22005128	2/27/2020	903740	UNIVERSITY OF ARKANSAS		REGISTRATION	11	125.00
22005129	2/27/2020	91	DELL MARKETING LP		OFFICE SUPPLIES	11	81.17
22005130	2/27/2020	91	DELL MARKETING LP		LAPTOP BATTERY	11	68.78
22005131	2/27/2020	91	DELL MARKETING LP		TECHNOLOGY SUPPLIES	11	500.00
22005132	2/27/2020	5647	HENSLEYS HOSPITALITY LLC	BEST WESTERN INN & SUITES YUKON	HOTEL	11	586.50
22005133	2/27/2020	11053	FOLLETT SCHOOL SOLUTIONS		MEDIA BOOKS	39	1,817.56
22005134	2/27/2020	15264	ANDREA TUCKER		TEST FEE REIMBURSEMENT	11	120.00
22005135	2/27/2020	15266	MELISSA DUVALL		TEST FEE REIMBURSEMENT	11	18.00
22005136	2/27/2020	15267	FILLMASTER SYSTEMS LLC		FILTRATION SYSTEM	21	1,893.00
22005137	2/27/2020	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	11	800.00
22005138	2/27/2020	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	800.00
22005139	2/27/2020	262610	DEMCO INC		MEDIA SUPPLIES	11	121.65
22005140	2/28/2020	91	DELL MARKETING LP		TONER	11	129.18
22005141	2/28/2020	1002	MICHELLE CUNDY		TRAVEL	11	425.00
22005142	2/28/2020	2545	COMMITTEE FOR CHILDREN		SOCIAL/EMOTIONAL MATERIALS	11	848.00
22005143	2/28/2020	2732	ISIAH KEYS JR		GAME OFFICIAL	11	70.00
22005144	2/28/2020	5172	CHARLES PISARRA		TRAVEL REIMBURSEMENT	11	485.00
22005145	2/28/2020	10549	CHALK SPINNER LLC	KODO KIDS	WATER CANVAS	11	50.95
22005146	2/28/2020	11053	FOLLETT SCHOOL SOLUTIONS		CLASSROOM BOOKS	11	1,547.92
22005147	2/28/2020	11968	SAMUEL THOMAS		GAME OFFICIAL	11	40.00
22005148	2/28/2020	12247	PIONEER VALLEY EDUCATIONAL PRESS	PIONEER VALLEY BOOKS	INSTRUCTIONAL BOOKS	11	1,944.00
22005149	2/28/2020	12832	BADGEPASS INC		ID SUPPLIES	11	2,689.00
22005150	2/28/2020	13034	JENNIFER MCKNIGHT		TRAVEL	60	689.99
22005151	2/28/2020	13242	T&S TAYLOR ENTERPRISES INC		UMAC FLOORING	39	2,550.00
22005152	2/28/2020	14120	DAISY POKHREL-DURAN		TRAVEL	60	419.99
22005153	2/28/2020	14788	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX BUSINESS SOLUTIONS SOUTHWEST	COPY SUPPLIES	11	1,000.00
22005154	2/28/2020	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,000.00
22005155	2/28/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	PROM SUPPLIES	60	4,300.00
22005156	2/28/2020	348105	FRANKLIN COVEY CLIENT SALES INC	FRANKLIN COVEY COMPANY	REGISTRATION	60	59.98
22005157	2/28/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	MEDIA BOOKS	39	353.39
22005158	2/28/2020	745300	SAMS CLUB DIRECT		FOOD AND SUPPLIES	60	50.00
22005159	2/28/2020	754300	SCHOLASTIC INC		BOOKS FOR TUTORING	11	2,130.18
22005160	2/28/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	60	238.32
22005161	2/28/2020	6500	ADI		FOB ACCESS READERS	39	11,986.98
22005162	2/28/2020	8089	CHRISTOPHER REYNOLDS		TRAVEL	11	150.00
22005163	2/28/2020	9497	ULINE INC		FRAME SIGN	11	117.31
22005164	2/28/2020	10004	SHAWNA THOMPSON		TRAVEL	11	300.00
22005165	2/28/2020	10061	JAY LOEGERING		TRAVEL	11	350.00
22005166	2/28/2020	11053	FOLLETT SCHOOL SOLUTIONS		MEDIA BOOKS	39	220.00
22005167	2/28/2020	14262	PRINT FINISHING SYSTEMS INC		MAINT & PARTS	11	600.00
22005168	2/28/2020	14587	MCKESSON MEDICAL-SURGICAL INC		FF&E	21	1,549.36
22005169	2/28/2020	15029	AMY SMITH		TRAVEL	11	260.00



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22005170	2/28/2020	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	11	1,000.00
22005171	2/28/2020	25246	ADMIRAL EXPRESS INC		SCIENCE SUPPLIES	11	600.00
22005172	2/28/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	SUPPLIES	11	1,000.00
22005173	2/28/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	SUPPLIES	11	1,000.00
22005174	2/28/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	MEDIA BOOKS	39	4,284.77
22005175	2/28/2020	758027	SCHOOL SPECIALTY INC		SUPPLIES	11	500.00
22005176	2/28/2020	876585	TULSA PUBLIC SCHOOLS DISTRICT 1		ENTRY FEE	11	300.00
22005177	2/28/2020	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	NURSE SUPPLIES	11	239.79
22005178	2/28/2020	728	APPLE INC		IPAD ACCESSORIES	11	335.85
22005179	2/28/2020	6689	RITA JO LONG		TRAVEL	11	725.00
22005180	2/28/2020	12286	VIRGINIA SOUKUP		TEST FEE	11	52.00
22005181	2/28/2020	12635	HENDERSON ENGINEERS INC		PROFESSIONAL SERVICES	37	11,300.00
22005182	2/28/2020	13769	COUGHLAN COMPANIES LLC	CAPSTONE, CAPSTONE CLASSROOM	BOOKS	11	407.76
22005183	2/28/2020	14042	WALMART INC		THERMOMETERS	11	150.00
22005184	2/28/2020	14042	WALMART INC		THERMOMETERS	11	220.00
22005185	2/28/2020	14042	WALMART INC		FOOD & RELATED SUPPLIES	11	250.00
22005186	2/28/2020	14617	DISTRICT WIDE EDP REFUNDS		EDP REFUNDS	11	8,000.00
22005187	2/28/2020	25246	ADMIRAL EXPRESS INC		PRINTING SUPPLIES	11	1,000.00
22005188	2/28/2020	237630	CUMMINS SOUTHERN PLAINS LLC		PARTS AND REPAIRS	11	7,456.31
22005189	2/28/2020	289400	EASTERN OK N F L DISTRICT		ENTRY FEES	11	400.00
22005190	2/28/2020	460600	KAPLAN EARLY LEARNING COMPANY		CLASSROOM SUPPLIES	11	212.36
22005191	2/28/2020	553300	MURRAY WOMBLE INC		BLEACHER REPAIRS	11	1,800.00
22005192	2/28/2020	627005	OK SECONDARY SCHOOLS ACTIVITIES ASSOCIATION		ENTRY FEES	11	400.00
22005193	2/28/2020	679294	PLASTIC SUPPLY AND FABRICATION COMPANY INC		PLASTIC SUPPLIES	11	250.00
22005194	2/28/2020	682000	COUNTY OF KAY PONCA CITY PUBLIC SCHOOLS		ENTRY FEE	60	150.00
22005195	2/28/2020	745300	SAMS CLUB DIRECT		SHELF	11	100.00
22005196	3/9/2020	29760	AIRCO SERVICE INC		EPO FIRE LINE REPAIR	11	109.00
22005197	3/2/2020	91	DELL MARKETING LP		LAPTOPS	21	24,960.60
22005198	3/2/2020	12584	SHELLY BEATY	TESTING WITH SUCCESS TESTING CO	WORKSHOP FOR STUDENTS	11	4,500.00
22005199	3/2/2020	13306	TERESA L JONES	THE FLOWER SHOP FONTANA	FLOWER ARRANGEMENTS	60	400.00
22005200	3/2/2020	15118	BC GROUP HOLDINGS INC	ID WHOLESALER	COLOR RIBBON	11	189.00
22005201	3/2/2020	15278	ELIZABETH CASTILLO		COMMUNITY ED REFUND	11	50.00
22005202	3/2/2020	72890	ATWELL ROOFING CO INC		ROOF TESTING	39	1,400.00
22005203	3/2/2020	498136	LOWES COMPANIES INC		TECHNOLOGY SUPPLIES	11	1,000.00
22005204	3/2/2020	754300	SCHOLASTIC INC		BOOKS	11	620.40
22005205	3/2/2020	11053	FOLLETT SCHOOL SOLUTIONS		BOOKS	11	1,264.10
22005206	3/2/2020	14042	WALMART INC		MILK PRODUCTS	11	200.00
22005207	3/2/2020	15268	MELISSA WILSON		EDP REFUND	11	155.00
22005208	3/2/2020	15274	CODY PEEL		PROFESSIONAL SERVICES	11	57.25
22005209	3/2/2020	15277	LITERACY RESOURCES LLC	HEGGERTY PHONEMIC AWARENESS	BOOKS	11	171.98
22005210	3/2/2020	100607	DANIELLE BRINLEE		TRAVEL	11	520.00
22005211	3/2/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	SUPPLIES	11	183.70
22005212	3/2/2020	348105	FRANKLIN COVEY CLIENT SALES INC	FRANKLIN COVEY COMPANY	REGISTRATION	11	29.99
22005213	3/2/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	SUPPLIES	11	1,492.98
22005214	3/2/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	SUPPLIES	11	313.09



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22005215	3/2/2020	498136	LOWES COMPANIES INC		EQUIPMENT	39	189.05
22005216	3/2/2020	696645	PUSH PEDAL PULL INC		REPAIR	60	250.00
22005217	3/2/2020	719210	REALLY GOOD STUFF LLC		BOOKS	11	268.79
22005218	3/2/2020	737938	DRI-STICK DECAL CORP	RYDIN DECAL	SUPPLIES	60	495.00
22005219	3/2/2020	754300	SCHOLASTIC INC		BOOKS	11	493.87
22005220	3/2/2020	820890	SWEETWATER SOUND INC		SOFTWARE	11	89.00
22005221	3/3/2020	2358	MIKE VORE		MILEAGE	11	250.00
22005222	3/3/2020	2369	UNITED RENTALS NORTH AMERICA	UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	11	846.33
22005223	3/3/2020	8629	THE ARISTOTLE CORPORATION	NASCO	ART SUPPLIES	11	346.68
22005224	3/3/2020	14694	PUBLIC RELATIONS SOCIETY OF AMERICA INC		REGISTRATION	11	1,495.00
22005225	3/3/2020	15201	NATIONAL ASSOCIATION OF FEDERAL EDUCATION		MEMBERSHIP/SUBSCRIPTION	11	100.00
22005226	3/3/2020	166143	CDW LLC	CDW GOVERNMENT LLC	LAPTOP CARTS	11	2,396.04
22005227	3/3/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	128.04
22005228	3/3/2020	5068	STATE OF OKLAHOMA BOARD OF REGENTS OF THE		REGISTRATION FEE	60	90.00
22005229	3/3/2020	11053	FOLLETT SCHOOL SOLUTIONS		MEDIA BOOKS	39	1,617.12
22005230	3/3/2020	15285	KATHY BOEN		ACH RETURNED	11	781.53
22005231	3/3/2020	25246	ADMIRAL EXPRESS INC		STUDENT SUPPLIES	81	200.00
22005232	3/3/2020	234072	COVERMASTER INC		FLOOR COVERING (BUYBOARD)	39	18,749.91
22005233	3/3/2020	489000	LENNOX INDUSTRIES	LENNOX PARTS PLUS	HVAC	11	1,500.00
22005234	3/4/2020	103	PYRAMID EDUCATIONAL CONSULTANTS INC		REGISTRATION	11	5,535.00
22005235	3/4/2020	196	THEATRICAL ACCOUNTING SERVICES LTD		PROM 2020 - LIGHTS	60	1,187.30
22005236	3/4/2020	2327	JTM PROVISIONS COMPANY, INC		COMM PROC FY 19/20	22	7,852.25
22005237	3/4/2020	4984	BERRY ENTERPRISES INC	CORN POPPER, THE	FOOD SUPPLIES	60	100.00
22005238	3/4/2020	10164	FUN EXPRESS LLC		SOCIAL/EMOTIONAL SUPPLIES	11	199.80
22005239	3/4/2020	11688	CATHY L DAMEN		TRAVEL	11	165.00
22005240	3/4/2020	12216	NORTHSTAR AV		A/V SUPPLIES	11	32.98
22005241	3/4/2020	12312	GOODYEAR TIRE AND RUBBER CO THE	GOODYEAR COMMERCIAL TIRE AND	TIRES	11	3,413.88
22005242	3/4/2020	12635	HENDERSON ENGINEERS INC		HVAC SYSTEM UPGRADES	39	45,750.00
22005243	3/4/2020	12692	E3 DIAGNOSTICS, INC	E3 GORDON STOWE	AUDIOMETER REPAIRS	11	1,400.00
22005244	3/4/2020	13946	CONNECTED KIDS INC		REGISTRATION	11	1,000.00
22005245	3/4/2020	14042	WALMART INC		CLASSROOM SUPPLIES	11	1,000.00
22005246	3/4/2020	15185	JONATHAN ULIBARRI		PROFESSIONAL SERVICES	11	3.31
22005247	3/4/2020	15241	REGENTS OF THE UNIVERSITY OF COLORADO		REGISTRATION FEE	60	500.00
22005248	3/4/2020	15279	VALORIE WILSON		PROFESSIONAL SERVICES	11	57.25
22005249	3/4/2020	15282	JONNI MORGAN		EDP REFUND	11	200.00
22005250	3/4/2020	15283	CHANTE STEWART		PROFESSIONAL SERVICES	11	57.25
22005251	3/4/2020	25246	ADMIRAL EXPRESS INC		GRADUATION SUPPLIES	60	700.00
22005252	3/4/2020	72070	ASSOCIATED PARTS AND SUPPLY		CHILD NUTRITION PARTS	22	800.00
22005253	3/4/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	TECHNOLOGY SUPPLIES	11	119.36
22005254	3/4/2020	100088	REAL WIRELESS INC	CELLPHONE HOSPITAL	STUDENT IPAD REPAIR	60	500.00
22005255	3/4/2020	100313	SCHOLASTIC LIBRARY PUBLISHING, INC		CLASSROOM BOOKS	11	2,397.40
22005256	3/4/2020	237630	CUMMINS SOUTHERN PLAINS LLC		PARTS AND REPAIRS	11	10,000.00
22005257	3/4/2020	406000	HEATWAVE MANUFACTURING & SUPPLY CO	HEATWAVE SUPPLY	CHILD NUTRITION PARTS	22	2,000.00
22005258	3/4/2020	406000	HEATWAVE MANUFACTURING & SUPPLY CO	HEATWAVE SUPPLY	GARBAGE DISPOSAL	22	3,104.48
22005259	3/4/2020	475000	L AND M OFFICE FURNITURE LLC		FURNITURE	39	603.96



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22005260	3/4/2020	498136	LOWES COMPANIES INC		ECEC PROGRAM SUPPLIES	11	100.00
22005261	3/4/2020	536500	METRO BUILDERS SUPPLY INC	METRO APPLIANCES & MORE ACCT 2309	DISHWASHER	11	1,284.00
22005262	3/4/2020	598545	OKLAHOMA SCHOOL PSYCHOLOGICAL ASSOCIATION		REGISTRATION	11	810.00
22005263	3/4/2020	676600	GARY PINKERTON		PROM SUPPLIES	60	423.00
22005264	3/4/2020	745300	SAMS CLUB DIRECT		FOOD AND RELATED SUPPLIES	60	800.00
22005265	3/4/2020	758027	SCHOOL SPECIALTY INC		SPEC ED SUPPLIES	11	63.68
22005266	3/4/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM BOOKS	11	1,378.50
22005267	3/4/2020	881600	TULSA WINNELSON COMPANY		CHILD NUTRITION PARTS	22	800.00
22005268	3/5/2020	5068	STATE OF OKLAHOMA BOARD OF REGENTS OF THE		REGISTRATION	11	360.00
22005269	3/5/2020	11053	FOLLETT SCHOOL SOLUTIONS		MEDIA BOOKS	39	614.63
22005270	3/5/2020	13770	KEVIN LEE MCWATTERS	THE ENDURO GROUP LLC	TRACK OFFICIAL	60	990.00
22005271	3/5/2020	14042	WALMART INC		FOOD AND SUPPLIES	60	50.00
22005272	3/5/2020	14042	WALMART INC		SPEC EDUCATION SUPPLIES	11	50.00
22005273	3/5/2020	14042	WALMART INC		SPEC ED SUPPLIES	11	50.00
22005274	3/5/2020	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	KEY CLUB SPIRITWEAR	60	400.00
22005275	3/5/2020	15162	METROPOLITAN TULSA TRANSIT AUTHORITY		STUDENT BUS TOKENS	60	70.00
22005276	3/5/2020	15280	KRYSTAL CLAXTON		PROFESSIONAL SERVICES	11	57.25
22005277	3/5/2020	15281	MOIRA RICHARDSON		PROFESSIONAL SERVICES	11	57.25
22005278	3/5/2020	15288	CADENCE TERRY		EDP REFUND	11	110.00
22005279	3/5/2020	15289	ASHLEY ELLIS		EDP REFUND	11	200.00
22005280	3/5/2020	745300	SAMS CLUB DIRECT		SENIOR 2020 RECEPTION	60	200.00
22005281	3/5/2020	745300	SAMS CLUB DIRECT		FOOD AND SUPPLIES	60	75.00
22005282	3/5/2020	745300	SAMS CLUB DIRECT		FOOD AND SUPPLIES	60	125.00
22005283	3/5/2020	895640	VARSITY BRANDS HOLDING CO	U S GAMES	HYDRATION STATIONS	39	850.00
22005284	3/5/2020	922100	VWR FUNDING INC	WARDS SCIENCE	SUPPLIES	11	735.84
22005285	3/6/2020	11109	UNION REDSKINS SPECIAL OLYMPICS BOOSTER CLUB		ENTRY FEE	11	392.00
22005286	3/6/2020	12098	STEVEN P STEARMAN	PRECISION FIRE PROTECTION LLC	PIPE LEAK REPAIR	11	5,500.00
22005287	3/6/2020	12532	CURTIS MAYO		GAME OFFICIAL	11	50.00
22005288	3/6/2020	13700	REXEL USA INC		MULTIMETER	37	429.99
22005289	3/6/2020	13769	COUGHLAN COMPANIES LLC	CAPSTONE, CAPSTONE CLASSROOM	CLASSROOM BOOKS	11	1,501.77
22005290	3/6/2020	13826	BRENDAN MARTIN		GAME OFFICIAL	11	160.00
22005291	3/6/2020	13853	DAVID CIRIACO		GAME OFFICIAL	11	160.00
22005292	3/6/2020	14604	JAMES HUFFMAN		GAME OFFICIAL	11	45.00
22005293	3/6/2020	14919	MICHAEL JOE ARTHURS JR		GAME OFFICIALS	11	90.00
22005294	3/6/2020	15232	LUM ENTERPRISES INC	LUMS SALES & SERVICE INC	PARTS AND REPAIRS	11	281.02
22005295	3/6/2020	15241	REGENTS OF THE UNIVERSITY OF COLORADO		REGISTRATION FEE	60	6,875.00
22005296	3/6/2020	15286	MATTHEW HOLZMANN		GAME OFFICIAL	11	160.00
22005297	3/6/2020	15293	JASPER MICHAEL HINKLE		GAME OFFICIALS	11	130.00
22005298	3/6/2020	100264	AMIN ROOZGARD		GAME OFFICIAL	11	130.00
22005299	3/9/2020	5172	CHARLES PISARRA		TRAVEL	11	731.00
22005300	3/9/2020	6500	ADI		ALARM ITEMS	39	19,189.24
22005301	3/9/2020	9558	OZARK PIZZA COMPANY LLC	PAPA JOHNS PIZZA	FOOD & RELATED SUPPLIES	60	125.00
22005302	3/9/2020	10208	LOVING GUIDANCE INC	CONSCIOUS DISCIPLINE	STRESS. BALL	11	29.00
22005303	3/9/2020	11053	FOLLETT SCHOOL SOLUTIONS		MEDIA BOOKS	39	9,999.14
22005304	3/9/2020	11895	PRESTON PAPKE		GAME OFFICIAL	11	80.00



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22005305	3/9/2020	12531	RICHARD STICKNEY		GAME OFFICIAL	11	40.00
22005306	3/9/2020	13041	CHRISTY TAYLOR		SITE MILEAGE	11	600.00
22005307	3/9/2020	13516	SIGNCASTER CORPORATION	JOHNSON PLASTICS PLUS	MERCHANDISE FOR RESALE	60	500.00
22005308	3/9/2020	13516	SIGNCASTER CORPORATION	JOHNSON PLASTICS PLUS	OPERATIONAL SUPPLIES	60	500.00
22005309	3/9/2020	13755	DAVID JAMES FOSTER		GAME OFFICIAL	11	75.00
22005310	3/9/2020	13770	KEVIN LEE MCWATTERS	THE ENDURO GROUP LLC	AWARDS	60	500.00
22005311	3/9/2020	13850	CHANDA GIBSON		TRAVEL	11	125.00
22005312	3/9/2020	13866	COMPLETE BOOK AND MEDIA SUPPLY LLC		CLASSROOM BOOKS	11	5,326.76
22005313	3/9/2020	14042	WALMART INC		FOOD, RELATED SUPPLIES, AWARDS	60	125.00
22005314	3/9/2020	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	GRADUATION SIGNAGE	60	350.00
22005315	3/9/2020	14352	EMILY ASHLEY		TRAVEL	11	420.00
22005316	3/9/2020	14746	ROBERT AUSTIN GOBEN		GAME OFFICIAL	11	205.00
22005317	3/9/2020	14855	BEST BUY STORES LP	BEST BUY BUSINESS	CLASSROOM TV	39	750.29
22005318	3/9/2020	15259	BETH STRICKLAND		REFUND	60	30.00
22005319	3/9/2020	15287	LINDA FELSTEIN		TRAVEL	11	125.00
22005320	3/9/2020	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	500.00
22005321	3/9/2020	300040	EDMOND PUBLIC SCHOOLS		ENTRY FEE	60	350.00
22005322	3/9/2020	627005	OK SECONDARY SCHOOLS ACTIVITIES ASSOCIATION		NET PROCEEDS	60	3,580.00
22005323	3/9/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	CLASSROOM BOOKS	11	467.25
22005324	3/9/2020	816300	STUMPS PRINTING COMPANY INC	STUMPS, SHINDIGZ, SPIRITLINE	SUPPLIES	60	801.58
22005325	3/9/2020	91	DELL MARKETING LP		PRINTER SUPPLIES	11	1,500.00
22005326	3/9/2020	1598	COX COMMUNICATIONS INC		TELEPHONE FEES AND SERVICES	11	52,254.85
22005327	3/9/2020	8373	GS HELMS AND ASSOCIATES LLC		HS REROOFING	37	10,925.00
22005328	3/9/2020	8373	GS HELMS AND ASSOCIATES LLC		FREEZER/COOLER @ CEDAR RIDGE	37	3,500.00
22005329	3/9/2020	8373	GS HELMS AND ASSOCIATES LLC		FREEZER/COOLER @ ANDERSEN	37	3,500.00
22005330	3/9/2020	8373	GS HELMS AND ASSOCIATES LLC		FIRE ALARM @ 6/7 GRADE	37	3,500.00
22005331	3/9/2020	10203	AMBER L CHONG	BRICKS 4 KIDZ TULSA	ENRICHMENT PROGRAM	11	720.00
22005332	3/9/2020	10203	AMBER L CHONG	BRICKS 4 KIDZ TULSA	AFTER SCHOOL PROGRAM	11	720.00
22005333	3/9/2020	12137	SHL US INC		SUBSCRIPTION RENEWAL	11	1,060.90
22005334	3/9/2020	12261	INTERSTATE STEEL AND METALS INC		GRADUATION FLAG WEIGHTS	60	196.00
22005335	3/9/2020	15145	JULIE WEATHERFORD		TRAVEL	11	140.52
22005336	3/9/2020	15269	ERIC THOMAS		TICKET REFUND	60	14.00
22005337	3/9/2020	15294	MATTHEW COPELAND		TRAVEL	11	625.00
22005338	3/9/2020	25246	ADMIRAL EXPRESS INC		COFFEE MAKERS	21	1,831.92
22005339	3/9/2020	153250	L AND W SUPPLY CORPORATION	CORPORATE OFFICE	TILES & MATERIALS	11	600.00
22005340	3/9/2020	248250	DAKTRONICS INC		ANTENNA REPAIR	11	275.00
22005341	3/9/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	388.66
22005342	3/9/2020	372980	SUSAN GRAY		TRAVEL	11	137.04
22005343	3/9/2020	373000	GRAYBAR ELECTRIC COMPANY INC		ELECTRICAL SUPPLIES	11	1,700.00
22005344	3/9/2020	479210	JSJ INC		SPORTS EQUIPMENT	11	320.00
22005345	3/9/2020	498136	LOWES COMPANIES INC		CARPETING	39	138.00
22005346	3/9/2020	553650	MTI ENTERPRISES INC	MUSIC THEATRE INTERNATIONAL	DUES AND FEES	60	400.00
22005347	3/9/2020	553650	MTI ENTERPRISES INC	MUSIC THEATRE INTERNATIONAL	DUES & FEES AND THEATRE RENTAL	60	725.00
22005348	3/9/2020	646050	ORAL ROBERTS UNIVERSITY		REGISTRATION FEES	11	100.00
22005349	3/9/2020	746300	SANDERS BLEDSOE AND HEWITT CPAS LLP		PREPARATION FEES	11	3,900.00



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22005350	3/9/2020	881705	TULSA ZOO MANAGEMENT INC		AFTER SCHOOL PROGRAM	11	285.00
22005351	3/9/2020	941000	WEST MUSIC COMPANY INC		INSTRUMENT PARTS	11	84.79
22005352	3/10/2020	91	DELL MARKETING LP		TEACHER EQUIPMENT	11	3,337.08
22005353	3/10/2020	3483	TOWER PRODUCTS INC	MARKERTEK VIDEO SUPPLY	OFFICE SUPPLIES	11	247.14
22005354	3/10/2020	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	INSTRUMENT ACCESSORIES	11	617.34
22005355	3/10/2020	6110	CLAUDIA PATRICK		TRAVEL	11	300.00
22005356	3/10/2020	8629	THE ARISTOTLE CORPORATION	NASCO	ART SUPPLIES	11	203.04
22005357	3/10/2020	10549	CHALK SPINNER LLC	KODO KIDS	ART CLASSROOM SUPPLIES	11	249.28
22005358	3/10/2020	12884	IMAGENET CONSULTING LLC		VIEW SONIC BOARD	39	2,020.00
22005359	3/10/2020	15296	VERONICA OBISPO		PROFESSIONAL SERVICES	11	57.25
22005360	3/10/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	CLASSROOM SUPPLIES	11	2,073.12
22005361	3/10/2020	118000	MARTIN SALES & RENTAL LLC	BLOSS SALES & RENTAL	LAWN MOWER/TRIMMERS	35	12,100.00
22005362	3/10/2020	443100	J W PEPPER AND SON INC.		SHEET MUSIC & CDS	11	415.96
22005363	3/10/2020	919000	W W GRAINGER INC	GRAINGER INC	GENERAL SUPPLIES	11	69.04
22005364	3/11/2020	5911	TRACY WEESE		FOOD & FOOD RELATED SUPPLIES	60	61.66
22005365	3/11/2020	11735	VARIDESK LLC		STAND UP DESK	39	395.00
22005366	3/11/2020	11823	CROSSLAND CONSTRUCTION COMPANY INC		GMP SERVICES (HS EXPANSION/REN	39	5,603,303.00
22005367	3/11/2020	11900	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS		WEBINAR REGISTRATIONS	11	200.00
22005368	3/11/2020	12411	DANA MORRIS	I AM KIDS TULSA	AFTER SCHOOL PROGRAM	60	800.00
22005369	3/11/2020	12630	VIP TECHNOLOGY SOLUTIONS GROUP LLC		PHONE SUPPORT	11	920.00
22005370	3/11/2020	15261	CAPSA SOLUTIONS LLC	CAPSA HEALTHCARE	CHC SUPPLIES	21	13,760.00
22005371	3/11/2020	190425	CHEROKEE NATIONAL HISTORICAL SOCIETY	CHEROKEE HERITAGE CENTER	PROFESSIONAL SERVICES	60	200.00
22005372	3/11/2020	351150	FLEETCOR TECHNOLOGIES INC	FUELMAN	OFF-SITE UNLEADED FUEL	11	2,000.00
22005373	3/11/2020	351150	FLEETCOR TECHNOLOGIES INC	FUELMAN	OFF-SITE DIESEL FUEL	11	2,000.00
22005374	3/11/2020	919000	W W GRAINGER INC	GRAINGER INC	WASTEBASKETS	21	427.80
22005375	3/11/2020	941000	WEST MUSIC COMPANY INC		MUSIC BOOKS	11	37.60
22005376	3/11/2020	941000	WEST MUSIC COMPANY INC		CLASSROOM BOOK AND SUPPLIES	11	67.37
22005377	3/12/2020	91	DELL MARKETING LP		I-PAD CHARGING STATION	39	859.99
22005378	3/12/2020	162	MICHAEL SEXTON		GAME OFFICIAL	11	135.00
22005379	3/12/2020	2267	STEVE DUNLAP		TRAVEL	60	700.00
22005380	3/12/2020	2651	ABUELOS INTERNATIONAL LP	ABUELO'S MEXICAN FOOD EMBASSY	REFRESHMENTS	11	1,408.75
22005381	3/12/2020	2766	CARL V FOSTER		GAME OFFICIAL	11	120.00
22005382	3/12/2020	5719	LARRY MORGAN		GAME OFFICIAL	11	80.00
22005383	3/12/2020	5719	LARRY MORGAN		GAME OFFICIAL	11	95.00
22005384	3/12/2020	9424	MARCUS DOLAN		GAME OFFICIAL	11	75.00
22005385	3/12/2020	9497	ULINE INC		SAFETY SUPPLIES	11	50.50
22005386	3/12/2020	10390	JASON GUESS		GAME OFFICIAL	11	135.00
22005387	3/12/2020	11173	TULSA CHILDREN'S MUSEUM	DISCOVERY LAB	ENRICHMENT PROGRAM	11	810.00
22005388	3/12/2020	12463	MANUEL ACOSTA		GAME OFFICIAL	11	95.00
22005389	3/12/2020	13287	BILLY BUNCH		GAME OFFICIAL	11	125.00
22005390	3/12/2020	13768	LARRY J FOSTER		GAME OFFICIAL	11	80.00
22005391	3/12/2020	13781	RARE HOSPITALITY INTERNATIONAL INC	LONGHORN STEAKHOUSE RESTAURANTS	FOOD	60	300.00
22005392	3/12/2020	13826	BRENDAN MARTIN		GAME OFFICIAL	11	40.00
22005393	3/12/2020	13826	BRENDAN MARTIN		GAME OFFICIAL	11	70.00
22005394	3/12/2020	13827	CHRIS FANELLI		GAME OFFICIAL	11	40.00



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22005395	3/12/2020	13996	PLATINUM MECHANICAL LLC		EXPANSION TANK	39	1,550.00
22005396	3/12/2020	14042	WALMART INC		DECORATIONS	60	75.00
22005397	3/12/2020	14042	WALMART INC		CLASSROOM SUPPLIES	11	200.00
22005398	3/12/2020	14042	WALMART INC		CLASSROOM SUPPLIES	11	200.00
22005399	3/12/2020	14042	WALMART INC		FOOD & FOOD RELATED SUPPLIES	60	175.00
22005400	3/12/2020	14509	MEERA LLC	HOLIDAY INN EXPRESS & SUITES	HOTEL	60	299.97
22005401	3/12/2020	14627	LESLIE D HANNAH		GAME OFFICIAL	11	90.00
22005402	3/12/2020	14666	JOEL SHAWN MOORE		GAME OFFICIAL	11	75.00
22005403	3/12/2020	14734	TMG SYSTEMS INC	FBP SYSTEMS INC	AUDIOVISUAL EQUIPMENT	11	340.00
22005404	3/12/2020	14746	ROBERT AUSTIN GOBEN		GAME OFFICIAL	11	70.00
22005405	3/12/2020	15276	DAVID SAUNDERS		GAME OFFICIAL	11	90.00
22005406	3/12/2020	15292	RONNEY R LAUNIUS		GAME OFFICIAL	11	120.00
22005407	3/12/2020	15299	ANDREA OLEA		ESTIMATED MILEAGE	22	500.00
22005408	3/12/2020	25246	ADMIRAL EXPRESS INC		CLASSROOM SUPPLIES	60	21.99
22005409	3/12/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	SUPPLIES	60	411.75
22005410	3/12/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	PD BOOKS	11	541.59
22005411	3/12/2020	100263	NAFISE BARZIGAR		GAME OFFICIAL	11	70.00
22005412	3/12/2020	100264	AMIN ROOZGARD		GAME OFFICIAL	11	160.00
22005413	3/12/2020	100684	CHRIS ATCHLEY		GAME OFFICIAL	11	135.00
22005414	3/12/2020	166000	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	CCOSA	REGISTRATION FEE	11	375.00
22005415	3/12/2020	393000	HAGAR RESTAURANT EQUIP SVC INC	HAGAR RESTAURANT SERVICE	KITCHEN EQUIPMENT PARTS	22	4,000.00
22005416	3/12/2020	407760	HERITAGE HALL SCHOOL		ENTRY FEE	60	160.00
22005417	3/12/2020	475000	L AND M OFFICE FURNITURE LLC		CHAIRS	39	355.12
22005418	3/12/2020	498136	LOWES COMPANIES INC		STORAGE SHED	39	579.00
22005419	3/12/2020	523001	MAZZIOS LLC		FOOD& RELATED SUPPLIES	60	650.00
22005420	3/12/2020	543300	MIKE MILLER		GAME OFFICIAL	11	90.00
22005421	3/12/2020	554000	MUSKOGEE PUBLIC SCHOOLS		ENTRY FEE	60	200.00
22005422	3/12/2020	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	11	1,000.00
22005423	3/12/2020	676600	GARY PINKERTON		PERSONAL REIMBURSEMENT	60	65.25
22005424	3/12/2020	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	1,000.00
22005425	3/12/2020	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	500.00
22005426	3/12/2020	745300	SAMS CLUB DIRECT		SUPPLIES	60	200.00
22005427	3/12/2020	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	300.00
22005428	3/12/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	60	461.06
22005429	3/12/2020	881705	TULSA ZOO MANAGEMENT INC		FIELD TRIP	60	306.00
22005430	3/12/2020	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	NURSE SUPPLIES	11	144.77
22005431	3/13/2020	91	DELL MARKETING LP		PRINTER TONER	11	85.49
22005432	3/13/2020	6400	MIDWEST MODEL SUPPLY	AC SUPPLY	CLASSROOM SUPPLIES	60	755.76
22005433	3/13/2020	10791	SMG BOK CENTER AND COX BUSINESS CENTER	SMG	GRADUATION 2020 SECURITY	11	6,160.75
22005434	3/13/2020	11173	TULSA CHILDREN'S MUSEUM	DISCOVERY LAB	ENRICHMENT PROGRAM	11	1,012.50
22005435	3/13/2020	14042	WALMART INC		MATERIALS AND SUPPLIES	11	260.00
22005436	3/13/2020	15211	MELISA SHEPARD		TUITION REIMBURSEMENT	11	930.00
22005437	3/13/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	MEDIA BOOKS	39	2,867.77
22005438	3/13/2020	693125	PRUFROCK PRESS INC		INSTR SUPPLIES FOR GATE	11	197.56
22005439	3/13/2020	895640	VARSITY BRANDS HOLDING CO	U S GAMES	ATHLETIC EQUIPMENT	11	84.80



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22005440	3/13/2020	895640	VARSITY BRANDS HOLDING CO	U S GAMES	ATHLETIC EQUIPMENT	11	19.54
22005441	3/13/2020	919000	W W GRAINGER INC	GRAINGER INC	SAFETY GLASSES	11	540.00
22005442	3/13/2020	3425	CC PRODUCTS INC	CHAMPION CUSTOM PRODUCTS	U-WEAR MERCHANDISE	60	7,500.00
22005443	3/13/2020	25246	ADMIRAL EXPRESS INC		INSTRUCTIONAL SUPPLIES	11	175.00
22005444	3/13/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	MEDIA BOOKS	39	5,000.00
22005445	3/16/2020	162	MICHAEL SEXTON		GAME OFFICIAL	11	75.00
22005446	3/16/2020	728	APPLE INC		STUDENT I-PADS	39	7,179.65
22005447	3/16/2020	728	APPLE INC		STUDENT IPADS	11	3,289.50
22005448	3/16/2020	11635	MICHAEL ANDREW BRUNER		GAME OFFICIAL	11	75.00
22005449	3/16/2020	12980	KENNETH MOORE		TRAVEL REIMBURSEMENT	11	52.10
22005450	3/16/2020	13794	MCQUEEN ENTERPRISES LLC	MYOSOURCE KINETIC BANDS	SPORTS EQUIPMENT	11	79.50
22005451	3/16/2020	13898	CENTRAL POLY-BAG CORP		WH CUSTODIAL	11	3,648.00
22005452	3/16/2020	14182	C & C SUPPLY AND SERVICES INC		WH CUSTODIAL	11	86.16
22005453	3/16/2020	14308	BANCFIRST INSURANCE SERVICES INC		INSURANCE SERVICES	11	561.00
22005454	3/16/2020	14603	JOHN M ADAMS		GAME OFFICIAL	11	250.00
22005455	3/16/2020	14919	MICHAEL JOE ARTHURS JR		GAME OFFICIAL	11	90.00
22005456	3/16/2020	754300	SCHOLASTIC INC		BOOKS	11	4,864.78
22005457	3/16/2020	100601	JOHNNY RAGAN		GAME OFFICIAL	11	90.00
22005458	3/16/2020	166143	CDW LLC	CDW GOVERNMENT LLC	KIOSK	21	2,558.08
22005459	3/16/2020	381645	KURT J GRIDER		GAME OFFICIAL	11	75.00
22005460	3/16/2020	439820	INTERBORO PACKAGING CORPORATION		WH CUSTODIAL	11	38,336.00
22005461	3/16/2020	674400	PIECES OF LEARNING INC		ACTIVITIES FOR GATE STUDENTS	11	98.80
22005462	3/16/2020	749900	SCANTRON CORPORATION		TESTING ANSWER CARDS	11	1,588.92
22005463	3/16/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM FURNITURE	11	506.80
22005464	3/17/2020	91	DELL MARKETING LP		CLASSROOM SUPPLIES	11	500.00
22005465	3/17/2020	4928	JOHN FEDERLINE		PD MILEAGE	11	200.00
22005466	3/17/2020	5588	OKTAHA PUBLIC SCHOOLS		ENTRY FEE	60	150.00
22005467	3/17/2020	6449	GREENWOOD PUBLISHING GROUP	HEINEMANN	CLASSROOM BOOKS	11	5,247.00
22005468	3/17/2020	8043	MURPHY SANITARY SUPPLY LLC		WH CUSTODIAL	11	8,017.96
22005468	3/17/2020	8043	MURPHY SANITARY SUPPLY LLC		WH CUSTODIAL	11	8,017.96
22005469	3/17/2020	8629	THE ARISTOTLE CORPORATION	NASCO	MATERIALS AND SUPPLIES	60	1,205.40
22005470	3/17/2020	9820	OKLAHOMA TENNIS COACHES ASSOCIATION		ENTRY FEE	60	160.00
22005471	3/17/2020	10590	STU-B-QUE LLC		FOOD FOR STAFF	60	375.00
22005472	3/17/2020	15625	BRADY INDUSTRIES OF KANSAS LLC		WH CUSTODIAL	11	14,501.40
22005473	3/17/2020	13034	JENNIFER MCKNIGHT		REIMBURSEMENT	60	91.33
22005474	3/17/2020	14042	WALMART INC		FOOD AND RELATED ITEMS	60	35.31
22005475	3/17/2020	14591	JENNIFER KLEIBER	PRESSING ONWARD LLC	PD BOOK FOR TEACHER	81	330.00
22005476	3/17/2020	15227	WARKENTINE INC	COMPUTER-RX	PHARMA SOFTWARE	21	22,929.00
22005477	3/17/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	BROADCASTING TECH SUPPLIES	60	728.19
22005478	3/17/2020	166143	CDW LLC	CDW GOVERNMENT LLC	HARDWARE	21	18,572.64
22005479	3/17/2020	262610	DEMCO INC		SUPPLIES	60	854.32
22005480	3/17/2020	536500	METRO BUILDERS SUPPLY INC	METRO APPLIANCES & MORE ACCT 2309	SUPPLIES	11	79.98
22005481	3/17/2020	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	GENERAL SUPPLIES	11	1,000.00
22005482	3/17/2020	745300	SAMS CLUB DIRECT		FOOD & RELATED SUPPLIES	60	100.00
22005483	3/17/2020	881705	TULSA ZOO MANAGEMENT INC		TICKETS	60	162.00



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22005484	3/17/2020	10119	INTERWORKS INC		HARDWARE/SOFTWARE-CHC	21	61,847.08
22005485	3/17/2020	10164	FUN EXPRESS LLC		PROM DECORATIONS	60	690.81
22005486	3/17/2020	10164	FUN EXPRESS LLC		PROM DECORATIONS	60	125.50
22005487	3/17/2020	11827	BARTON PARTY CONSULTANTS LLC	EHRLE'S PARTY AND CARNIVAL SUPPLY	PROM RENTALS	60	1,000.00
22005488	3/17/2020	11827	BARTON PARTY CONSULTANTS LLC	EHRLE'S PARTY AND CARNIVAL SUPPLY	SUPPLIES	60	500.00
22005489	3/17/2020	12444	DC AND J ACQUISITIONS LLC	JIM NORTON CHEVROLET	PARTS/REPAIRS FOR VEHICLES	11	3,000.00
22005490	3/17/2020	12473	BRIAN BARLOW		GAME OFFICIAL	11	140.00
22005491	3/17/2020	12532	CURTIS MAYO		GAME OFFICIAL	11	140.00
22005492	3/17/2020	13071	ROBERT D EVANS		GAME OFFICIAL	11	90.00
22005493	3/17/2020	14042	WALMART INC		FOOD AND RELATED SUPPLIES	60	100.00
22005494	3/17/2020	14042	WALMART INC		FOOD AND RELATED SUPPLIES	60	100.00
22005495	3/17/2020	14109	JACKSON HUNTER ENTERPRISES	OKLAHOMA INK	PROM SPIRITWEAR	60	350.00
22005496	3/17/2020	15302	LENE' S GENTRY		PROM 2020 CATERING	60	1,344.93
22005497	3/17/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	SCANNERS	21	4,377.89
22005498	3/17/2020	689700	AJT ENTERPRISES INC	PREMIERE PRESS & GRAPHICS INC	PROM TICKETS	60	369.40
22005499	3/17/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOGO BOOK FAIR	60	250.00
22005500	3/17/2020	832000	TERRACON CONSULTANTS INC		SOIL TESTING- WH FREEZER	22	3,816.25
22005501	3/17/2020	15305	JENNIFER SANCHEZ		PROFESSIONAL SERVICES	11	57.25
22005502	3/17/2020	25246	ADMIRAL EXPRESS INC		SUPPLIES FOR SUMMER SCHOOL	11	400.00
22005503	3/17/2020	25246	ADMIRAL EXPRESS INC		SUPPLIES FOR SUMMER SCHOOL	11	400.00
22005504	3/17/2020	25246	ADMIRAL EXPRESS INC		SUPPLIES FOR SUMMER SCHOOL	11	400.00
22005505	3/17/2020	25246	ADMIRAL EXPRESS INC		SUPPLIES FOR SUMMER SCHOOL	11	400.00
22005506	3/17/2020	25246	ADMIRAL EXPRESS INC		SUPPLIES FOR SUMMER SCHOOL	11	400.00
22005507	3/17/2020	25246	ADMIRAL EXPRESS INC		SUPPLIES FOR SUMMER SCHOOL	11	400.00
22005508	3/17/2020	166143	CDW LLC	CDW GOVERNMENT LLC	TECHNOLOGY SUPPLIES	11	1,000.00
22005509	3/17/2020	231150	CONTRACT DRAPERY AND BLIND INC		SHADES	21	5,083.50
22005510	3/17/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	353.67
22005511	3/17/2020	758027	SCHOOL SPECIALTY INC		PAPER	11	375.91
22005512	3/17/2020	758027	SCHOOL SPECIALTY INC		REPLACEMENT SEATS	11	226.01
22005513	3/17/2020	878000	TRANE US INC		TRANE CHILLER REPAIR	11	568.00
22005514	4/15/2020	858000	TULSA AUTO SPRING COMPANY		PARTS AND REPAIRS FOR BUS	11	3,500.00
22005515	3/25/2020	10619	DAVID LEE TENISON	GAME CHANGING IMAGE LLC	SIGNAGE - FOOTBALL BOARDS	60	80.00
22005516	3/25/2020	12547	MLC METRO LANDSCAPING AND CONSTRUCTION INC		CONSTRUCTION SERVICES @ 8TH GR	39	7,500.00
22005517	3/25/2020	14826	HEATHER TURNER	ANTHEM ROAD ACADEMY LLC	AFTER SCHOOL PROGRAM	60	375.00
22005518	3/25/2020	14826	HEATHER TURNER	ANTHEM ROAD ACADEMY LLC	AFTER SCHOOL ENRICHMENT	11	375.00
22005519	3/25/2020	15149	HKS ENERGY SOLUTIONS INC	ES2 - TULSA	HVAC BUILDING AUTOMATION	37	1,440.00
22005520	3/25/2020	15298	BRITTANY SNYDER		REFUND OF SCHOOL LUNCH MONEY	22	30.40
22005521	3/25/2020	406000	HEATWAVE MANUFACTURING & SUPPLY CO	HEATWAVE SUPPLY	APPLIANCE	39	995.76
22005522	3/25/2020	406000	HEATWAVE MANUFACTURING & SUPPLY CO	HEATWAVE SUPPLY	EQUIPMENT	39	1,252.77
22005523	3/25/2020	462453	KEITH CONSTRUCTION COMPANY LLC		CONSTRUCTION SERVICES @ GROVE	39	3,042.00
22005524	3/25/2020	475000	L AND M OFFICE FURNITURE LLC		FILE CABINETS	11	1,716.96
22005525	3/31/2020	12996	COLLEGIATE STRENGTH AND CONDITIONING		REGISTRATION FEE	60	300.00
22005526	3/31/2020	13711	GAVYN CLARE		TRAVEL REIMBURSEMENT	60	800.00
22005527	3/31/2020	14826	HEATHER TURNER	ANTHEM ROAD ACADEMY LLC	AFTER SCHOOL PROGRAMS	60	450.00
22005528	3/31/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOK FAIR FINAL PAYMENT	60	1,446.94



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22005529	3/31/2020	71000	ARTS AND HUMANITIES COUNCIL OF TULSA		AFTER SCHOOL PROGRAM	60	343.75
22005530	4/3/2020	91	DELL MARKETING LP		COMPUTER MONITOR	39	179.99
22005531	4/3/2020	1506	FOUR STATE MAINTENANCE SUPPLY INC		EMERGENCY SUPPLIES MASKS	11	2,500.00
22005532	4/3/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER	39	927.40
22005533	4/3/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER	39	450.81
22005534	4/3/2020	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	COMPUTER	39	1,064.00
22005535	4/3/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	EQUIPMENT FOR AV CLASS	39	331.36
22005536	4/7/2020	378	FASTENAL COMPANY		WH CUSTODIAL	11	1,221.40
22005537	4/7/2020	728	APPLE INC		IPADS	39	2,156.00
22005538	4/7/2020	1506	FOUR STATE MAINTENANCE SUPPLY INC		WH CUSTODIAL	11	9,243.00
22005539	4/7/2020	2145	PYRAMID PAPER COMPANY	PYRAMID SCHOOL PRODUCTS	WH CUSTODIAL	11	1,486.04
22005540	4/7/2020	14656	HOME DEPOT USA INC	HOME DEPOT PRO	WH CUSTODIAL	11	23,164.10
22005541	4/7/2020	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	CUSTODIAL INVENTORY SUPPLIES	11	2,177.28
22005542	4/7/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	MEDIA BOOKS	39	289.93
22005543	4/7/2020	1027	COMMUNICATIONS SUPPLY CORP		IT PARTS	11	795.04
22005544	4/7/2020	12006	DIGI SECURITY SYSTEMS LLC		ALARMNET SERVICES	11	2,580.00
22005545	4/7/2020	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	ADAPTERS	11	1,260.00
22005546	4/7/2020	14844	WINBURY ENTERPRISE INVESTMENTS INC	ADEPT INNOVATION AND TECHNOLOGY	HEALTH SUPPLIES	11	1,915.00
22005547	4/7/2020	72890	ATWELL ROOFING CO INC		ROOFING REPAIRS	11	3,000.00
22005548	4/7/2020	231150	CONTRACT DRAPERY AND BLIND INC		SHADES FOR CHC	21	587.00
22005549	4/7/2020	238000	PLATINUM VENTURES INC	CURTIS RESTAURANT SUPPLY	CARTS	22	320.76
22005550	4/7/2020	553300	MURRAY WOMBLE INC		BLEACHER REPAIRS	11	1,000.00
22005551	4/13/2020	4099	TANKERSLEY FOODSERVICE LLC		FOOD	22	45,000.00
22005552	4/13/2020	7526	SIRIUS XM RADIO INC		SUBSCRIPTION RENEWAL	11	350.00
22005553	4/13/2020	8471	EMPIRE PAPER		PAPER AND SUPPLIES	22	20,000.00
22005554	4/13/2020	12547	MLC METRO LANDSCAPING AND CONSTRUCTION INC		CONSTRUCTION SERVICES	39	4,950.00
22005555	4/13/2020	14617	DISTRICT WIDE EDP REFUNDS		DISTRICT WIDE EDP REFUNDS	11	165,000.00
22005556	4/13/2020	462453	KEITH CONSTRUCTION COMPANY LLC		CONSTRUCTION SERVICES	39	5,600.00
22005557	4/13/2020	475000	L AND M OFFICE FURNITURE LLC		FF&E OCHOA	38	3,865.26
22005558	4/14/2020	14349	ESKIMO JOE'S PROMOTIONAL PRODUCTS GROUP INC		PRINTING SERVICES	60	5,492.42
22005559	4/14/2020	14826	HEATHER TURNER	ANTHEM ROAD ACADEMY LLC	AFTER SCHOOL PROGRAMS	11	350.00
22005560	4/14/2020	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	1,000.00
22005561	4/14/2020	166143	CDW LLC	CDW GOVERNMENT LLC	SCANNERS	21	4,563.79
22005562	4/15/2020	728	APPLE INC		EARPHONES	11	2,490.00
22005563	4/15/2020	6449	GREENWOOD PUBLISHING GROUP	HEINEMANN	CLASSROOM BOOKS	11	412.50
22005564	4/15/2020	9736	TALXC UCM SERVICES	TALX CORPORATION	UNEMPLOYMENT	11	10,000.00
22005565	4/15/2020	10567	BH MEDIA GROUP HOLDINGS INC	TULSA WORLD	SUBSCRIPTION	11	539.55
22005566	4/15/2020	11964	ALL AMERICAN SPORTS CORP	RIDDELL ALL AMERICAN	UNIFORM/HELMETS	11	9,644.95
22005567	4/15/2020	11964	ALL AMERICAN SPORTS CORP	RIDDELL ALL AMERICAN	HELMET RECONDITIONING	11	4,011.50
22005568	4/15/2020	11964	ALL AMERICAN SPORTS CORP	RIDDELL ALL AMERICAN	HELMET RECONDITIONING	11	6,177.25
22005569	4/15/2020	12006	DIGI SECURITY SYSTEMS LLC		ALARM MONITORING	11	129.00
22005570	4/15/2020	14113	MAX TEACHING, INC		PROF DEV BOOKS	11	2,186.00
22005571	4/15/2020	14603	JOHN M ADAMS		GAME OFFICIAL	11	250.00
22005572	4/15/2020	14611	CHARLES J BECKER & BRO INC	BECKERS SCHOOL SUPPLIES	CLASSROOM SUPPLIES	11	478.67
22005573	4/15/2020	15233	FREE SPIRIT PUBLISHING INC		CLASSROOM BOOKS	11	201.70



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22005574	4/15/2020	15303	JOSH FRIDRICH		GAME OFFICIAL	11	100.00
22005575	4/15/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	PROF DEV BOOKS	11	628.04
22005576	4/15/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	PROF DEV BOOKS	11	694.63
22005577	4/15/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	PROF DEV BOOKS	60	359.90
22005578	4/15/2020	457100	JONES SCHOOL SUPPLY CO INC		MEDIA SUPPLIES	11	193.86
22005579	4/15/2020	758027	SCHOOL SPECIALTY INC		AUDIO SYSTEM	11	2,717.76
22005580	4/15/2020	6500	ADI		BURGLAR ALARM REPLACEMENT	39	4,694.41
22005581	4/15/2020	12425	HILLTOP HOLDINGS INC	HILLTOP SECURITIES ASSET MANAGEMENT	ARBITRAGE SERVICES	11	10,000.00
22005582	4/15/2020	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	TEACHER LAPTOPS	37	367,584.00
22005583	4/15/2020	643615	OK STATE REGENTS FOR HIGHER ED	ONENET	DISTRICTWIDE INTERNET ACCESS	11	14,174.40
22005584	4/17/2020	91	DELL MARKETING LP		LAPTOP SCREEN	11	134.32
22005585	4/17/2020	1101	US FOODS INC		PAPER AND SUPPLIES	22	30,000.00
22005586	4/17/2020	1506	FOUR STATE MAINTENANCE SUPPLY INC		MASKS	11	2,500.00
22005587	4/17/2020	14842	UNITED SYSTEMS, INC		FORTINET LICENSING	39	765.10
22005588	4/17/2020	14914	PETERSON FARMS FRESH INC		COMMODITY PROCESSING FY 2019/2	22	20,000.00
22005589	4/17/2020	71000	ARTS AND HUMANITIES COUNCIL OF TULSA		AFTER SCHOOL PROGRAM	11	206.25
22005590	4/17/2020	166143	CDW LLC	CDW GOVERNMENT LLC	POWER ADAPTERS	11	8,688.00
22005591	4/17/2020	633000	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION OSSBA		REGISTRATION FEE	11	200.00
22005592	4/21/2020	521	MELISSA B ZUMWALT		OFFICIAL JUDGE FEE	11	75.00
22005593	4/21/2020	6667	ACTION PUBLISHING INC		STUDENT PLANNERS SY 20-21	60	8,536.00
22005594	4/21/2020	8189	CORWIN PRESS INC		PROFESSIONAL DEVELOPMENT BOOKS	11	378.20
22005595	4/21/2020	8424	MANDT SYSTEM INC THE		REGISTRATION	11	4,965.00
22005596	4/21/2020	12777	ANDREA GAINES		EDP REFUND	11	192.00
22005597	4/21/2020	13780	WONDER WORKSHOP INC		INSTRUCTIONAL MATERIALS	11	1,599.89
22005597	4/21/2020	13780	WONDER WORKSHOP INC		INSTRUCTIONAL MATERIALS	11	1,599.89
22005598	4/21/2020	13946	CONNECTED KIDS INC		REGISTRATION	11	100.00
22005599	4/21/2020	14042	WALMART INC		INSTRUCTIONAL SUPPLIES	11	550.00
22005600	4/21/2020	14073	BOBBI BIGBY		EDP REFUND	11	200.00
22005601	4/21/2020	14208	LISA ENGLISH		MILEAGE	11	750.00
22005602	4/21/2020	14359	MEGAN NEUMANN		OFFICIAL JUDGE FEE	11	75.00
22005603	4/21/2020	14591	JENNIFER KLEIBER	PRESSING ONWARD LLC	PROFESSIONAL DEVELOPMENT BOOKS	11	1,485.00
22005604	4/21/2020	15304	DAVID DAN		AP TEST REFUND	60	40.00
22005605	4/21/2020	15313	LOUANN GEORGE		EDP REFUND	11	100.00
22005606	4/21/2020	15317	MICHELLE LUSTER		EDP REFUND	11	100.00
22005607	4/21/2020	15321	MARIA BARROSO		EDP REFUND	11	30.00
22005608	4/21/2020	15322	LILLIAN MCGEE		EDP REFUND	11	323.00
22005609	4/21/2020	15324	JACQUELYN MANUSZAK		EDP REFUND	11	30.00
22005610	4/21/2020	15326	ATHENA MCKEEVER		EDP REFUND	11	100.00
22005611	4/21/2020	15332	YENG THAO		EDP REFUND	11	100.00
22005612	4/21/2020	15333	MELINDA TURNER		EDP REFUND	11	60.00
22005613	4/21/2020	15334	CHERYL WELLS		EDP REFUND	11	135.00
22005614	4/21/2020	15337	KATHLEEN AVERY		EDP REFUND	11	30.00
22005615	4/21/2020	15338	ALLISON ISAACSON		EDP REFUND	11	810.00
22005616	4/21/2020	15339	JILL DICKERSON		EDP REFUND	11	630.00
22005617	4/21/2020	15344	JENNIFER RACKLEY		EDP REFUND	11	630.00



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22005618	4/21/2020	15348	JENNIFER GREENAWAY		EDP REFUND	11	300.00
22005619	4/21/2020	15351	ERIN TAYLOR		EDP REFUND	11	724.00
22005620	4/21/2020	15352	BETH MASTERSON		EDP REFUND	11	532.00
22005621	4/21/2020	15353	NIKKI FRASIER		EDP REFUND	11	387.50
22005622	4/21/2020	15356	BELINDA WHITE		EDP REFUND	11	152.50
22005623	4/21/2020	15358	ASHLI COFFMAN		EDP REFUND	11	848.00
22005624	4/21/2020	15359	DAVID POEPPERLING		EDP REFUND	11	240.00
22005625	4/21/2020	15360	ANDREA LUKER		EDP REFUND	11	300.00
22005626	4/21/2020	15361	AMIE SCHLOSBERG		EDP REFUND	11	300.00
22005627	4/21/2020	15366	LISA KIRK		EDP REFUND	11	259.00
22005628	4/21/2020	15367	KRISTI RICHARDS		EDP REFUND	11	100.00
22005629	4/21/2020	15369	DANA HARRIS		EDP REFUND	11	600.00
22005630	4/21/2020	15370	KAREN OYLER		EDP REFUND	11	300.00
22005631	4/21/2020	15371	CASEY RICE		EDP REFUND	11	80.00
22005632	4/21/2020	15372	BRYAN COX		EDP REFUND	11	300.00
22005633	4/21/2020	15373	TIMOTHY PRESCOTT		EDP REFUND	11	630.00
22005634	4/21/2020	15375	CHERIE ALMEIDA		EDP REFUND	11	300.00
22005635	4/21/2020	15376	FAITH EMORY		EDP REFUND	11	240.00
22005636	4/21/2020	15377	CARLOS FOSTER		EDP REFUND	11	405.00
22005637	4/21/2020	15378	FERNANDA COOLEY		EDP REFUND	11	100.00
22005638	4/21/2020	15380	SAPNA DAS-BRADOO		EDP REFUND	11	300.00
22005639	4/21/2020	15381	KYMBERLY MCCRARY		EDP REFUND	11	439.00
22005640	4/21/2020	15388	LACI DILIBERO		EDP REFUND	11	300.00
22005641	4/21/2020	15389	KAT COHEN		EDP REFUND	11	310.00
22005642	4/21/2020	15390	KIMBERLY GUALNAM		EDP REFUND	11	500.00
22005643	4/21/2020	15391	MICHELLE COONFIELD		EDP REFUND	11	300.00
22005644	4/21/2020	15392	JERI POTTER		EDP REFUND	11	800.00
22005645	4/21/2020	15393	COQUICE BOYKINS		EDP REFUND	11	245.00
22005646	4/21/2020	15395	SVETLANA KOT		EDP REDUND	11	300.00
22005647	4/21/2020	15396	MANDY ROBERTS		EDP REFUND	11	315.00
22005648	4/21/2020	15397	JEFFREY SHORES		EDP REFUND	11	405.00
22005649	4/21/2020	15398	STACEY HICKS		EDP REFUND	11	98.00
22005650	4/21/2020	15401	PAUL FEHRENBACHER		EDP REFUND	11	300.00
22005651	4/21/2020	15403	FLOYD GOODE		EDP REFUND	11	300.00
22005652	4/21/2020	15404	LESLIE HUMPHREY		EDP REFUND	11	80.00
22005653	4/21/2020	15405	NEALE PASHLEY		EDP REFUND	11	500.00
22005654	4/21/2020	15406	ASHLEY CLABORN		EDP REFUND	11	510.00
22005655	4/21/2020	15407	ERIN GODLEY		EDP REFUND	11	500.00
22005656	4/21/2020	15408	ELIZABETH RIDGWAY		EDP REFUND	11	60.00
22005657	4/21/2020	15413	JASMINE PENNY		EDP REFUND	11	110.00
22005658	4/21/2020	15414	TILAY GAYGAY		EDP REFUND	11	100.00
22005659	4/21/2020	15418	VANESSA STARNES		EDP REFUND	11	163.00
22005660	4/21/2020	15420	PAIGE MAYER		EDP REFUND	11	266.00
22005661	4/21/2020	15422	SHELLEY YOUNG		EDP REFUND	11	570.00
22005662	4/21/2020	15423	PHILLISE BROOKS		EDP REFUND	11	300.00



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22005663	4/21/2020	15424	JONATHAN HANCOCK		EDP REFUND	11	145.00
22005664	4/21/2020	15425	KIMBERLEY MASON		EDP REFUND	11	330.00
22005665	4/21/2020	192180	COSTLEY ENTERPRISES INC	CICIS PIZZA	FOOD FOR WORKERS	60	675.00
22005666	4/21/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11	396.00
22005667	4/21/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	SENSORY ITEMS	11	264.96
22005668	4/21/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	MEDIA BOOKS	39	724.10
22005669	4/21/2020	754300	SCHOLASTIC INC		CLASSROOM SUPPLIES	11	403.74
22005670	4/21/2020	758027	SCHOOL SPECIALTY INC		ART SUPPLIES	11	74.20
22005671	4/22/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	506.33
22005672	4/22/2020	15311	DARLENE WHEELER		REFUND OF SCHOOL LUNCH MONEY	22	48.95
22005673	4/22/2020	15312	KATHLEEN BELCHER		REFUND OF SCHOOL LUNCH MONEY	22	104.10
22005674	4/22/2020	8203	CONTINENTAL BATTERY COMPANY		BATTERIES FOR BUS FLEET	11	4,968.00
22005675	4/22/2020	100041	LAZEL INC	LEARNING A TO Z	SOFTWARE	11	4,534.60
22005676	4/22/2020	15336	RAMONA VAUGHT		EDP REFUND	11	405.00
22005677	4/22/2020	15343	ELIZABETH CARVAJAL		EDP REFUND	11	232.50
22005678	4/22/2020	5172	CHARLES PISARRA		EDP REFUND	11	235.00
22005679	4/22/2020	15386	TEGAN GOULD		EDP REFUND	11	30.00
22005680	4/22/2020	733	PEARSON EDUCATION		UPGRADING SOFTWARE LICENSE	37	3,842.00
22005681	4/22/2020	14648	BRYAN NORRIS		GAME OFFICIAL	11	135.00
22005682	4/22/2020	12436	TERRENCE OWENS		GAME OFFICIAL	11	120.00
22005683	4/22/2020	11551	JEREMY LANOY		GAME OFFICIAL	11	80.00
22005684	4/22/2020	12704	MILLER PRODUCTS LLC	GEM DIRT	LANDSCAPING	11	2,000.00
22005685	4/22/2020	746280	SANDERS NURSERY & DISTRIBUTION CENTER		LANDSCAPING MATERIALS	11	2,000.00
22005686	4/22/2020	10921	NORTHERN SAFETY COMPANY		SAFETY SUPPLIES	11	2,300.00
22005687	4/22/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	LIBRARY BOOK	11	11.22
22005688	4/22/2020	492250	THE LIBRARY STORE INC		MEDIA SUPPLIES	11	145.48
22005689	4/22/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11	339.92
22005690	4/22/2020	4432	ALYCIA PENNINGTON		EDP REFUND	11	60.00
22005691	4/22/2020	10237	SHANNON RITTER		EDP REFUND	11	624.00
22005692	4/22/2020	12851	YAN YU		EDP REFUND	11	300.00
22005693	4/22/2020	13965	THI LE		EDP REFUND	11	600.00
22005694	4/22/2020	14274	CARRIE RIMMER		EDP REFUND	11	300.00
22005695	4/22/2020	15314	LISA AGUILAR		EDP REFUND	11	405.00
22005696	4/22/2020	15316	MIKE GRAVES		EDP REFUND	11	300.00
22005697	4/22/2020	15318	STEPHANIE ROBERTS		EDP REFUND	11	405.00
22005698	4/22/2020	15319	ANA GABRIELA PEREZ		EDP REFUND	11	226.00
22005699	4/22/2020	15327	JAMIE KIRBY		EDP REFUND	11	56.00
22005700	4/22/2020	15329	CRISTINA BECERRA		EDP REFUND	11	100.00
22005701	4/22/2020	15330	TONNETTA CHATMON-MATTHEW		EDP REFUND	11	200.00
22005702	4/22/2020	15331	BLANCA PEREZ-RIVERA		EDP REFUND	11	300.00
22005703	4/22/2020	15335	JOETTA COX		EDP REFUND	11	630.00
22005704	4/22/2020	15340	RUTH THOMASON		EDP REFUND	11	300.00
22005705	4/22/2020	15341	TIFFANY BRIGHT		EDP REFUND	11	424.00
22005706	4/22/2020	15345	MARISOL TRUJILLO		EDP REFUND	11	832.50
22005707	4/22/2020	15354	SUZANNE CARUSO		EDP REFUND	11	300.00



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22005708	4/22/2020	15355	SARAH CARR		EDP REFUND	11	100.00
22005709	4/22/2020	15363	CHEBON WACOCHE		EDP REFUND	11	200.00
22005710	4/22/2020	15364	AMIE FRAMEL		EDP REFUND	11	300.00
22005711	4/22/2020	15365	DEREK BRUNSON		EDP REFUND	11	424.00
22005712	4/22/2020	15368	MALLORY GOETZ		EDP REFUND	11	592.50
22005713	4/22/2020	15374	JASMINE HOLMQUIST		EDP REFUND	11	950.00
22005714	4/22/2020	15379	ROSEMARY BARHAM		EDP REFUND	11	255.00
22005715	4/22/2020	15382	ARACELI RODRIGUEZ		EDP REFUND	11	310.00
22005716	4/22/2020	15387	MELANIE WILLIAMS		EDP REFUND	11	300.00
22005717	4/22/2020	15394	JAMIE WASHINGTON		EDP REFUND	11	529.00
22005718	4/22/2020	15399	LILLA HARRIS		EDP REFUND	11	480.00
22005719	4/22/2020	15400	AMY NGUYEN		EDP REFUND	11	300.00
22005720	4/22/2020	15410	CONNIE RICE		EDP REFUND	11	300.00
22005721	4/22/2020	15412	JENNY FITZGERALD		EDP REFUND	11	300.00
22005722	4/22/2020	15415	AMBER GRAVES		EDP REFUND	11	60.00
22005723	4/22/2020	15416	KELLY BRIGGS		EDP REFUND	11	60.00
22005724	4/22/2020	15419	LINDSAY STABLER		EDP REFUND	11	300.00
22005725	4/22/2020	15421	COURTNEY LONG		EDP REFUND	11	272.00
22005726	4/22/2020	15426	LAUREN PIERCE		EDP REFUND	11	600.00
22005727	4/22/2020	15460	KELLEY BLAKNEY		EDP REFUND	11	530.00
22005728	4/23/2020	1506	FOUR STATE MAINTENANCE SUPPLY INC		CUSTODIAL INVENTORY SUPPLIES	11	21,436.80
22005729	4/23/2020	6449	GREENWOOD PUBLISHING GROUP	HEINEMANN	CLASSROOM MATERIALS	11	2,344.59
22005730	4/23/2020	11053	FOLLETT SCHOOL SOLUTIONS		SUMMER BACKPACK BOOKS	11	11,312.55
22005731	4/23/2020	14656	HOME DEPOT USA INC	HOME DEPOT PRO	CUSTODIAL INVENTORY SUPPLIES	11	27,714.96
22005732	4/23/2020	15315	JESSIE CONTRERAS		EDP REFUND	11	78.00
22005733	4/23/2020	15320	SANJUANA AVALOS		EDP REFUND	11	121.00
22005734	4/23/2020	15323	TEKIA DAVIS		EDP REFUND	11	75.00
22005735	4/23/2020	15325	ASHLEY BROWN		EDP REFUND	11	72.00
22005736	4/23/2020	15384	LIZBETH INIGUEZ		EDP REFUND	11	56.00
22005737	4/23/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	11	519.96
22005738	4/23/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	AUDIO VISUAL EQUIPMENT	11	1,957.95
22005739	4/23/2020	744700	PERFORMANCE HEALTH SUPPLY INC	MEDCO SUPPLY MASUNE & SURGICAL	MEDICAL SUPPLIES	11	5,000.00
22005740	4/28/2020	1786	MARLA ROBINSON		TUITION REIMBURSEMENT	11	450.00
22005741	4/28/2020	7036	DEBBIE GREEVER		TUITION REIMBURSEMENT	11	900.00
22005742	4/28/2020	9768	AMY MCCREADY		TUITION REIMBURSEMENT	11	225.00
22005743	4/28/2020	9790	JOSHUA ROBINSON		TUITION REIMBURSEMENT	11	600.00
22005744	4/28/2020	10475	CELESTA CATCHER		TUITION REIMBURSEMENT	11	1,125.00
22005745	4/28/2020	10727	DIANA BLAND		TUITION REIMBURSEMENT	11	1,125.00
22005746	4/28/2020	11385	BRANDY MCCOMBS		TUITION REIMBURSEMENT	11	1,125.00
22005747	4/28/2020	11688	CATHY L DAMEN		TUITION REIMBURSEMENT	11	675.00
22005748	4/28/2020	11760	JENNIFER OCHWO		TUITION REIMBURSEMENT	11	900.00
22005749	4/28/2020	11820	LUKE BROWN		TUITION REIMBURSEMENT	11	900.00
22005750	4/28/2020	12012	MIKE PEARSON		TUITION REIMBURSEMENT	11	675.00
22005751	4/28/2020	12258	LAUREN STAUFFER		TUITION REIMBURSEMENT	11	900.00
22005752	4/28/2020	13235	NICOLE WHEELER		TUITION REIMBURSEMENT	11	1,125.00



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22005753	4/28/2020	13437	MARCO HERRERA		TUITION REIMBURSEMENT	11	1,125.00
22005754	4/28/2020	13725	JULIE SKIDMORE		TUITION REIMBURSEMENT	11	1,350.00
22005755	4/28/2020	13764	ASHLEY HAMILTON		TUITION REIMBURSEMENT	11	900.00
22005756	4/28/2020	13850	CHANDA GIBSON		TUITION REIMBURSEMENT	11	900.00
22005757	4/28/2020	14059	JENNY FLOWER		TUITION REIMBURSEMENT	11	450.00
22005758	4/28/2020	14433	SHAWNA BRISCOE		TUITION REIMBURSEMENT	11	1,200.00
22005759	4/28/2020	14492	YVETTE LOPEZ		TUITION REIMBURSEMENT	11	975.00
22005760	4/28/2020	14531	JENNIFER RAGLAND		TUITION REIMBURSEMENT	11	1,350.00
22005761	4/28/2020	14625	JONATHAN BUSHYHEAD		TUITION REIMBURSEMENT	11	900.00
22005762	4/28/2020	14630	DANIELLE RENTZ		TUITION REIMBURSEMENT	11	900.00
22005763	4/28/2020	14674	TAYA OELZE		TUITION REIMBURSEMENT	11	900.00
22005764	4/28/2020	15043	JAMIE COLE		TUITION REIMBURSEMENT	11	1,275.00
22005765	4/28/2020	1855	JULIE BORGELT		INTRAMURAL REFUND	60	25.00
22005766	4/28/2020	10844	TERRY SLAGLE		INTRAMURAL REFUND	60	25.00
22005767	4/28/2020	14520	SUE MOUA		INTRAMURAL REFUND	60	25.00
22005768	4/28/2020	15427	ANDREA ROGERS		INTRAMURAL REFUND	60	25.00
22005769	4/28/2020	15428	APRIL MEADORS		INTRAMURAL REFUND	60	12.50
22005770	4/28/2020	15429	CHRYSTAL PROCTOR		INTRAMURAL REFUND	60	25.00
22005771	4/28/2020	15430	DANIEL ELIAS		INTRAMURAL REFUND	60	25.00
22005772	4/28/2020	15431	DARIN BEHARA		INTRAMURAL REFUND	60	25.00
22005773	4/28/2020	15432	ELIZABETH WILLIAMS		INTRAMURAL REFUND	60	12.50
22005774	4/28/2020	15433	HONG VO		INTRAMURAL REFUND	60	25.00
22005775	4/28/2020	15434	HOPE MORGAN		INTRAMURAL REFUND	60	25.00
22005776	4/28/2020	15435	JAQUELINE BAMBOKILE		INTRAMURAL REFUND	60	25.00
22005777	4/28/2020	15436	JOE CLEARY		INTRAMURAL REFUND	60	25.00
22005778	4/28/2020	15437	JUANA LOZANO		INTRAMURAL REFUND	60	25.00
22005779	4/28/2020	15438	KIM BORLAND		INTRAMURAL REFUND	60	25.00
22005780	4/28/2020	15439	KISHA HARGREAVES		INTRAMURAL REFUND	60	25.00
22005781	4/28/2020	15440	MELISSA TIGER		INTRAMURAL REFUND	60	25.00
22005782	4/28/2020	15441	MEREDITH CROWELL		INTRAMURAL REFUND	60	25.00
22005783	4/28/2020	15442	NEVAEH MCGOUGAN		INTRAMURAL REFUND	60	25.00
22005784	4/28/2020	15443	RIANA SARI		INTRAMURAL REFUND	60	25.00
22005785	4/28/2020	15444	SAMINA DILLIHAY		INTRAMURAL REFUND	60	12.50
22005786	4/28/2020	15445	TRACY MCMANUS		INTRAMURAL REFUND	60	50.00
22005787	4/28/2020	15446	YASMIN VAZQUEZ		INTRAMURAL REFUND	60	25.00
22005788	4/28/2020	91	DELL MARKETING LP		BATTERY	11	715.76
22005789	4/28/2020	728	APPLE INC		IPADS AND CASES	11	15,949.60
22005790	4/28/2020	1058	PROFESSIONAL TURF PRODUCTS LP		GROUNDS SUPPLIES	11	791.79
22005791	4/28/2020	1160	LUBER BROS INC		GROUNDS SUPPLIES	11	4,882.22
22005792	4/28/2020	11393	UNITED STATES TREASURY		ACA PCORI FEES	11	10,000.00
22005793	4/28/2020	12375	TAMMY WARD		PERSONAL REIMBURSEMENT	11	81.93
22005794	4/28/2020	12657	CRAFCO INC	PAVING MAINTENANCE SUPPLY	GROUNDS SUPPLIES	11	4,000.00
22005795	4/28/2020	13946	CONNECTED KIDS INC		CONFERENCE FEES	60	100.00
22005796	4/28/2020	14327	SPORTS SURFACE MANAGEMENT LLC		SPORTS COMPLEX MAINTENANCE	11	4,400.00
22005797	4/28/2020	14844	WINBURY ENTERPRISE INVESTMENTS INC	ADEPT INNOVATION AND TECHNOLOGY	HEALTH SUPPLIES	11	3,069.69



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22005798	4/28/2020	15459	LEDFOORD DESIGNS LLC		WOOD FLOOR REFINISH	11	7,052.40
22005799	4/28/2020	25246	ADMIRAL EXPRESS INC		PPE FOR DISTRIBUTION CENTER	11	1,950.00
22005800	4/28/2020	137000	BROKEN ARROW ELECTRIC SUPPLY INC	LIGHTNING INC/BA ELECTRIC SUPPLY	ELECTRICAL LED UPGRADE	11	4,673.02
22005801	4/28/2020	262610	DEMCO INC		MEDIA SUPPLIES	11	60.39
22005802	4/28/2020	262610	DEMCO INC		MEDIA CENTER SUPPLIES	11	367.18
22005803	4/28/2020	372679	SCHOLASTIC SALES INC	JOSTENS GRADUATE SERVICES	GRADUATION SERVICES	11	250.00
22005804	4/28/2020	393500	HAJOCA CORPORATION		PLUMBING SUPPLIES	11	2,309.50
22005805	4/28/2020	406000	HEATWAVE MANUFACTURING & SUPPLY CO	HEATWAVE SUPPLY	PLUMBING PARTS	11	6,594.10
22005806	4/28/2020	475000	L AND M OFFICE FURNITURE LLC		OFFICE FURNITURE	21	3,984.42
22005807	4/28/2020	719210	REALLY GOOD STUFF LLC		CLASSROOM SUPPLIES	11	389.40
22005808	4/28/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR FINAL PAYMENT	60	913.75
22005809	4/28/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM MATERIALS	11	377.50
22005810	4/28/2020	919000	W W GRAINGER INC	GRAINGER INC	TOOLS	11	1,414.51
22005811	4/28/2020	91	DELL MARKETING LP		CONSUMMABLE SUPPLIES	11	2,000.00
22005812	4/28/2020	91	DELL MARKETING LP		DELL LAPTOP COMPONENTS	11	2,285.47
22005813	4/28/2020	9026	SITEONE LANDSCAPE SUPPLY LLC		GROUNDS SUPPLIES	11	3,040.00
22005814	4/28/2020	10704	BECKY DAVIS		PERSONAL REIMBURSEMENT	60	51.23
22005815	4/28/2020	12269	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	SUMMIT TRUCK GROUP OF TULSA	COLLISION REPAIRS FOR 1912	86	4,928.99
22005816	4/28/2020	13043	KEVIN BRANNON		TUITION REIMBURSEMENT	11	900.00
22005817	4/28/2020	14473	TONYA HUDSON		TUITION REIMBURSEMENT	11	675.00
22005818	4/28/2020	14905	ALLISON HARVEY		TUITION REIMBURSEMENT	11	1,125.00
22005819	4/28/2020	15461	RENEE HARNEY		REFUND OF SCHOOL LUNCH MONEY	22	40.55
22005820	4/28/2020	118000	MARTIN SALES & RENTAL LLC	BLOSS SALES & RENTAL	OPERATIONS PARTS	11	7,316.47
22005821	4/28/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	464.16
22005822	4/28/2020	536500	METRO BUILDERS SUPPLY INC	METRO APPLIANCES & MORE ACCT 2309	REFRIGERATOR	21	1,166.00
22005823	4/28/2020	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	SPORT SUPPLIES	11	1,594.11
22005824	4/28/2020	563150	NATIONAL ASSOC FOR THE EDUCATION OF YOUNG CHILDREN	NAEYC	YEARLY ACCREDITATION	11	775.00
22005825	4/28/2020	564030	NATIONAL ASSOC. OF SECONDARY SCHOOL PRINCIPALS		NATIONAL STUDENT COUNCIL AFFIL	60	95.00
22005826	4/28/2020	564030	NATIONAL ASSOC. OF SECONDARY SCHOOL PRINCIPALS		UHS NATIONAL HONOR SOCIETY AFF	60	385.00
22005827	4/28/2020	820790	SUTHERLAND'S BUILDING MATERIAL CO LP		LANDSCAPING	11	4,700.00
22005828	4/28/2020	941000	WEST MUSIC COMPANY INC		CLASSROOM MUSIC SUPPLIES	11	278.47
22005829	4/29/2020	24	EARLYCHILDHOOD LLC	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES	11	434.44
22005830	4/29/2020	6500	ADI		PARTS AND SUPPLIES	11	900.00
22005831	4/29/2020	12576	GRACE MARKES		TUITION REIMBURSEMENT	11	1,125.00
22005832	4/29/2020	13946	CONNECTED KIDS INC		CONFERENCE FEES	11	1,000.00
22005833	4/29/2020	14188	WHITNEY HESTER		EDP REFUND	11	168.00
22005834	4/29/2020	15138	DANIABELLE HROMANIK		EDP REFUND	11	283.00
22005835	4/29/2020	15516	MELISSA MOORE		EDP REFUND	11	300.00
22005836	4/29/2020	15517	DORA MARTINEZ		EDP REFUND	11	100.00
22005837	4/29/2020	15518	ANDALON MARIA		EDP REFUND	11	300.00
22005838	4/29/2020	15519	KYLE FELDMAN		EDP REFUND	11	100.00
22005839	4/29/2020	15520	DWIGHT STRAYER		EDP REFUND	11	550.00
22005840	4/29/2020	15521	STEPHEN MARTINEZ		EDP REFUND	11	295.00
22005841	4/29/2020	15522	CASEY KEEFER		EDP REFUND	11	305.00



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22005842	4/29/2020	15524	DANIELLE HARRIS		EDP REFUND	11	100.00
22005843	4/29/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL EQUIPMENT	11	1,026.67
22005844	4/29/2020	118000	MARTIN SALES & RENTAL LLC	BLOSS SALES & RENTAL	GROUND SUPPLIES	11	2,348.54
22005845	4/29/2020	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	INTRAMURAL SUPPLIES	60	855.93
22005846	4/29/2020	679260	PLANK ROAD PUBLISHING INC		SUBSCRIPTION	11	119.45
22005847	4/30/2020	5776	BRIAN M BRYAN	COMBAT ZONE KARATE SCHOOLS LLC	COMMUNITY EDUCATION REFUND	11	25.00
22005848	4/30/2020	14074	SARAH MCGOWEN		COMMUNITY EDUCATION REFUND	11	100.00
22005849	4/30/2020	15492	KALI ANDERSON		COMMUNITY EDUCATION REFUND	11	25.00
22005850	4/30/2020	15493	KENNETH OBRECHT		COMMUNITY EDUCATION REFUND	11	50.00
22005851	4/30/2020	15494	MARY PALMERI		COMMUNITY EDUCATION REFUND	11	25.00
22005852	4/30/2020	15495	MIRANDA PANNELL		COMMUNITY EDUCATION REFUND	11	25.00
22005853	4/30/2020	15496	AISHA PATTERSON		COMMUNITY EDUCATION REFUND	11	12.50
22005854	4/30/2020	15497	MANDY ROBERTS		COMMUNITY EDUCATION REFUND	11	112.50
22005855	4/30/2020	15498	ANDRES VARELLA		COMMUNITY EDUCATION REFUND	11	12.50
22005856	4/30/2020	15499	LEAH VINCENT		COMMUNITY EDUCATION REFUND	11	52.50
22005857	4/30/2020	15500	WATENE WATENE		COMMUNITY EDUCATION REFUND	11	50.00
22005858	4/30/2020	15501	RAVI BANDA		COMMUNITY EDUCATION REFUND	11	25.00
22005859	4/30/2020	100374	CARISSA TROST		COMMUNITY EDUCATION REFUND	11	52.50
22005860	4/30/2020	8494	STEPHANIE SOLNOK		TUITION REIMBURSEMENT	11	450.00
22005861	4/30/2020	9885	LINDSAY SMITH		TUITION REIMBURSEMENT	11	900.00
22005862	4/30/2020	11770	BLAKE MARTIN		TUITION REIMBURSEMENT	11	675.00
22005863	4/30/2020	14425	MYNDI BERRY		TUITION REIMBURSEMENT	11	450.00
22005864	4/30/2020	14519	THOMAS MONEYPENNY		TUITION REIMBURSEMENT	11	1,350.00
22005865	4/30/2020	14539	BAILEY SAWYER		TUITION REIMBURSEMENT	11	900.00
22005866	4/30/2020	15527	ABBY BOWMAN		TUITION REIMBURSEMENT	11	450.00
22005867	4/30/2020	15532	CHRISTA KEMPENICH		TUITION REIMBURSEMENT	11	225.00
22005868	4/30/2020	15539	BRETT TOQUOTHTY		TUITION REIMBURSEMENT	11	450.00
22005869	4/30/2020	1071	CARRIER ENTERPRISES LLC		HVAC PARTS	11	1,400.00
22005870	4/30/2020	3458	LETTERCRAFTS	SPORT SIGNS INC	INTERNAL SIGNAGE FOR CHC	21	10,964.50
22005871	4/30/2020	8093	GRAY MANUFACTURING COMPANY INC		AIR LIFT	39	5,076.00
22005872	4/30/2020	8130	CHALKS TRUCK PARTS INC		PARTS FOR UNION BUS FLEET	11	1,500.00
22005873	4/30/2020	9509	ARROWHEAD TRUCK EQUIPMENT INC		TOMMY GATE	11	2,800.00
22005874	4/30/2020	10732	SANFORD BROTHERS CO INC & SUBSIDIARIES	CLAUDE NEON FEDERAL SIGNS INC	CHC SIGNAGE FOR MARQUEE	21	977.00
22005875	4/30/2020	13695	HOOTEN OIL LLC		OIL FOR BUSES	11	4,500.00
22005876	4/30/2020	13889	MYSTERY SCIENCE INC		SOFTWARE SUBSCRIPTION	39	1,498.00
22005877	4/30/2020	13912	RESPONDUS INC		LICENSE RENEWAL	37	9,190.00
22005878	4/30/2020	13946	CONNECTED KIDS INC		CONFERENCE FEES	11	200.00
22005879	4/30/2020	13946	CONNECTED KIDS INC		CONFERENCE FEES	11	100.00
22005880	4/30/2020	14656	HOME DEPOT USA INC	HOME DEPOT PRO	ELECTROSTATIC SPRAYER	38	21,623.85
22005881	4/30/2020	14656	HOME DEPOT USA INC	HOME DEPOT PRO	TOOLS	11	18,385.50
22005882	4/30/2020	15502	MAYFONK ATHLETIC LLC	VERT	SOFTWARE LICENSE SUBSCRIPTION	11	1,324.87
22005883	4/30/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	CLASSROOM SUPPLIES	11	212.88
22005884	4/30/2020	571400	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING INC		VIRTUAL CONFERENCE REGISTRATIO	11	258.00
22005885	4/30/2020	912000	VARSITY BRANDS HOLDING CO INC	VARSITY SPIRIT FASHIONS AND	SPORTS EQUIPMENT	11	1,867.00



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22005886	4/30/2020	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	NURSE SUPPLIES	11	106.62
22005887	4/30/2020	948	STATE OF OKLAHOMA	CAREER TECH	REFUND GRANT FUNDS UNUSED	11	22,424.65
22005888	4/30/2020	14249	COMMUNITY HEALTH CONNECTION INC		REFUND-ACTIVITY FAIR REGIST	60	500.00
22005889	4/30/2020	15385	ERIC GOODYEAR		EDP REFUND	11	1,248.00
22005890	4/30/2020	15448	BRIDGES FOUNDATION		REFUND-ACTIVITY FAIR REGIST	60	75.00
22005891	4/30/2020	15451	LYNN BEAIRD		REFUND-ACTIVITY FAIR REGIST	60	75.00
22005892	4/30/2020	15453	NEW HAVEN DAY SCHOOL		REFUND-ACTIVITY FAIR REGIST	60	75.00
22005893	4/30/2020	15454	RACQUET AND HEALTH 91		REFUND-ACTIVITY FAIR REGIST	60	175.00
22005894	4/30/2020	15455	ROBERTSON TIRES		REFUND-ACTIVITY FAIR REGIST	60	500.00
22005895	4/30/2020	15456	THEATRE ARTS		REFUND-ACTIVITY FAIR REGIST	60	200.00
22005896	4/30/2020	15457	KJM EQUESTRIAN		REFUND-ACTIVITY FAIR REGIST	60	175.00
22005897	4/30/2020	15556	ANDREINA VALDERRAMA MORENA		EDP REFUND	11	220.00
22005898	4/30/2020	15557	ALISHA AXMAN		EDP REFUND	11	200.00
22005899	4/30/2020	15559	DONNA GRIDER		EDP REFUND	11	20.09
22005900	4/30/2020	414950	HOLLAND HALL SCHOOL		REFUND-ACTIVITY FAIR REGIST	60	75.00
22005901	4/30/2020	536625	METRO CHRISTIAN ACADEMY		REFUND-ACTIVITY FAIR REGIST	60	75.00
22005902	4/30/2020	4859	MATTHEW MCCREADY		TUITION REIMBURSEMENT	11	150.00
22005903	4/30/2020	10193	TERESA BURGESS		AP TEST REIMBURSEMENT	11	138.00
22005904	4/30/2020	10309	CRYSTAL SOLTOW		TUITION REIMBURSEMENT	11	900.00
22005905	4/30/2020	10696	JULIA GARDNER		TUITION REIMBURSEMENT	11	900.00
22005906	4/30/2020	11907	ASHLEY BATES		TUITION REIMBURSEMENT	11	900.00
22005907	4/30/2020	12980	KENNETH MOORE		TUITION REIMBURSEMENT	11	450.00
22005908	4/30/2020	14280	DAVID BURNS		AP TESTING REIMBURSEMENT	11	207.00
22005909	4/30/2020	14467	MICHAEL LINDSAY		TUITION REIMBURSEMENT	11	225.00
22005910	4/30/2020	14515	LAUREN CROW		TUITION REIMBURSEMENT	11	450.00
22005911	4/30/2020	14540	MEZYUNEH SCOTT		TUITION REIMBURSEMENT	11	225.00
22005912	4/30/2020	15190	GLORIA CUNNINGHAM		AP TEST REIMBURSEMENT	11	40.00
22005913	4/30/2020	15528	LESLIE CONSTIEN		TUITION REIMBURSEMENT	11	450.00
22005914	4/30/2020	15529	BRITTANY GROVE		TUITION REIMBURSEMENT	11	450.00
22005915	4/30/2020	15530	MEGAN HALL		TUITION REIMBURSEMENT	11	1,125.00
22005916	4/30/2020	15531	BRIAN JAYNES		TUITION REIMBURSEMENT	11	750.00
22005917	4/30/2020	15533	MARY MURRAY		TUITION REIMBURSEMENT	11	1,350.00
22005918	4/30/2020	15534	VICTORIA OLSEN		TUITION REIMBURSEMENT	11	900.00
22005919	4/30/2020	15535	ANDREA ORR		TUITION REIMBURSEMENT	11	900.00
22005920	4/30/2020	15536	ANGELA RAIBER		TUITION REIMBURSEMENT	11	1,125.00
22005921	4/30/2020	15537	SADIE REDBURN		TUITION REIMBURSEMENT	11	900.00
22005922	4/30/2020	15538	LE ROBERTS		TUITION REIMBURSEMENT	11	450.00
22005923	4/30/2020	15540	STEPHANIE STARKEY		TUITION REIMBURSEMENT	11	1,125.00
22005924	4/30/2020	91	DELL MARKETING LP		COMPUTER, KEYBOARD, MOUSE	11	1,382.71
22005925	4/30/2020	91	DELL MARKETING LP		COPY/PRINTER SUPPLIES	11	500.00
22005926	4/30/2020	6449	GREENWOOD PUBLISHING GROUP	HEINEMANN	PROF DEVELOPMENT BOOKS	11	603.90
22005927	4/30/2020	11866	GREEN COUNTRY SHREDDING AND RECYCLING INC		DOCUMENT DESTRUCTION	11	1,500.00
22005928	4/30/2020	13946	CONNECTED KIDS INC		CONFERENCE FEES	11	300.00
22005929	4/30/2020	13995	SHOW ME THE MONEY INC		FUEL ADDITIVES	11	25,854.00
22005930	4/30/2020	25246	ADMIRAL EXPRESS INC		INVENTORY SAFETY SUPPLIES	11	3,000.00



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22005931	4/30/2020	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	SPORTS EQUIPMENT	11	325.00
22005932	4/30/2020	237600	HAND2MIND INC		PROF DEVELOPMENT BOOKS	11	607.20
22005933	4/30/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	607.69
22005934	4/30/2020	340195	FLAGHOUSE INC		EQUIPMENT / SUPPLIES	11	844.78
22005935	4/30/2020	758027	SCHOOL SPECIALTY INC		STUDENT EQUIPMENT / SUPPLIES	11	515.66
22005936	4/30/2020	941000	WEST MUSIC COMPANY INC		CLASSROOM MUSIC SUPPLIES (BUYB	11	278.47
22005937	5/1/2020	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	1:1 STUDENT LAPTOPS	38	1,227,600.00
22005938	5/1/2020	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	1:1 STUDENT LAPTOPS	39	1,039,500.00
22005939	5/1/2020	8471	EMPIRE PAPER		PAPER AND SUPPLIES	22	25,000.00
22005940	5/1/2020	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	UNIFORMS	39	33,258.55
22005941	5/1/2020	874300	TULSA COMMUNITY COLLEGE		TCC SPRING 2020 TUITION BALANC	60	20,559.05
22005942	5/5/2020	5702	JENNIFER COLE		EDP REFUND	11	75.00
22005943	5/5/2020	15543	ALLISON HALL		EDP REFUND	11	862.50
22005944	5/5/2020	15545	ALEJANDRA CORDOVA		EDP REFUND	11	300.00
22005945	5/5/2020	15546	KAYLEE HARGROVE		EDP REFUND	11	330.00
22005946	5/5/2020	15547	TIFFANY EDWARDS		EDP REFUND	11	317.50
22005947	5/5/2020	15548	MONTENETTE MARROW		EDP REFUND	11	126.00
22005948	5/5/2020	15549	ERICA DOUGLASS		EDP REFUND	11	200.00
22005949	5/5/2020	15552	KEN HUYNH		EDP REFUND	11	330.00
22005950	5/5/2020	15553	JEFF LITTLE		EDP REFUND	11	255.00
22005951	5/5/2020	15554	DIANA REED		EDP REFUND	11	224.00
22005952	5/5/2020	15555	SHEONTEL SCOTT		EDP REFUND	11	97.00
22005953	5/5/2020	15560	KIE' BARTEE		EDP REFUND	11	92.00
22005954	5/5/2020	15561	ANTONIO MARTINEZ		EDP REFUND	11	300.00
22005955	5/5/2020	15562	KATIA NARVAEZ		EDP REFUND	11	100.00
22005956	5/5/2020	15563	GRICELDA MONTOYA		EDP REFUND	11	100.00
22005957	5/5/2020	15564	LACHER THOMPSON		EDP REFUND	11	77.50
22005958	5/5/2020	15572	STEPHANIE YOUNT		EDP REFUND	11	110.00
22005959	5/5/2020	74	STACEY JENKINS		CHOREOGRAPHY	11	2,500.00
22005960	5/5/2020	91	DELL MARKETING LP		COMPUTERS FOR TESTING LAB	11	3,266.82
22005961	5/5/2020	728	APPLE INC		IPAD COVERS	11	1,048.50
22005962	5/5/2020	11234	CREATIVE NOTEBOOK SOLUTIONS LLC		CLASSROOM SUPPLIES	11	725.00
22005963	5/5/2020	11823	CROSSLAND CONSTRUCTION COMPANY INC		GMP SERVICES (HS EXPANSION/REN	39	169,128.00
22005964	5/5/2020	13019	TEAMBUILDR LLC		INTERNET SUBSCRIPTION	39	1,220.00
22005965	5/5/2020	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	COMPUTERS	39	9,576.00
22005966	5/5/2020	13796	MARIA SMITH		MILEAGE REIMBURSEMENT	11	200.00
22005967	5/5/2020	13872	US SIGN & SCREENPRINTING LLC		EDP SUMMER CAMP SHIRTS	60	3,400.00
22005968	5/5/2020	14841	CMC NEPTUNE LLC		SUBSCRIPTION LICENSE	11	2,700.00
22005969	5/5/2020	15145	JULIE WEATHERFORD		PROF DEVELOPMENT MILEAGE	11	750.00
22005970	5/5/2020	15449	CLARK YOUTH THEATRE		REFUND-ACTIVITY FAIR REGIST	60	75.00
22005971	5/5/2020	15450	GATHERING PLACE		REFUND-ACTIVITY FAIR REGIST	60	75.00
22005972	5/5/2020	15452	MAIN EVENT ENTERTAINMENT		REFUND-ACTIVITY FAIR REGIST	60	175.00
22005973	5/5/2020	15458	TULSA DEBATE LEAGUE		REFUND-ACTIVITY FAIR REGIST	60	75.00
22005974	5/5/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIO VISUAL EQUIPMENT AND SUP	39	855.36
22005975	5/5/2020	237600	HAND2MIND INC		CLASSROOM SUPPLIES	11	549.39



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22005976	5/5/2020	262610	DEMCO INC		MEDIA SUPPLIES	11	85.51
22005977	5/5/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11	473.06
22005978	5/5/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11	1,279.76
22005979	5/5/2020	729260	LYCO MANUFACTURING INC	ANDY B'S	REFUND-ACTIVITY FAIR REGIST	60	200.00
22005980	5/5/2020	744700	PERFORMANCE HEALTH SUPPLY INC	MEDCO SUPPLY MASUNE & SURGICAL	ATHLETIC EQUIPMENT AND PARTS	11	1,355.70
22005981	5/5/2020	754000	SCHOLASTIC INC	SCHOLASTIC MAGAZINES	MEDIA BOOKS	11	125.74
22005982	5/5/2020	757800	SCHOOL NURSE SUPPLY INC		MEDICAL SUPPLIES	11	524.54
22005983	5/5/2020	895640	VARSITY BRANDS HOLDING CO	U S GAMES	CLASSROOM SUPPLIES	11	484.41
22005984	5/5/2020	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	MEDICAL SUPPLIES	11	323.37
22005985	5/7/2020	7855	GL GROUP INC	BOOKSOURCE	CLASSROOM BOOKS	11	456.38
22005986	5/7/2020	8130	CHALKS TRUCK PARTS INC		SEAT CUSHIONS FOR BUS	11	1,582.00
22005987	5/7/2020	9613	ERIN VELEZ		EDP REFUND	11	100.00
22005988	5/7/2020	10164	FUN EXPRESS LLC		CLASSROOM SUPPLIES	11	159.99
22005989	5/7/2020	12269	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	SUMMIT TRUCK GROUP OF TULSA	FILTERS FOR BUS FLEET	11	3,733.74
22005990	5/7/2020	14451	DEREK FREY		TUITION REIMBURSEMENT	11	450.00
22005991	5/7/2020	15300	MIDWEST WRAP & THE SIGN MAKER LLC		BOOK VAN IMPROVEMENTS	60	4,065.42
22005992	5/7/2020	15526	SARA BLAKLEY		TUITION REIMBURSEMENT	11	900.00
22005993	5/7/2020	15558	STACEY MOREY		EDP REFUND	11	200.00
22005994	5/7/2020	25246	ADMIRAL EXPRESS INC		OFFICE SUPPLIES	11	825.00
22005995	5/7/2020	348105	FRANKLIN COVEY CLIENT SALES INC	FRANKLIN COVEY COMPANY	REGISTRATION	60	29.99
22005996	5/7/2020	679260	PLANK ROAD PUBLISHING INC		CDS AND BOOKS	11	221.21
22005997	5/7/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	1,877.38
22005998	5/7/2020	820890	SWEETWATER SOUND INC		AUDIOVISUAL EQUIPMENT	11	110.00
22005999	5/7/2020	938000	WELDON PARTS INC		STARTERS FOR BUS FLEET	11	2,589.90
22006000	5/7/2020	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	REPLACEMENT STRINGS	11	1,240.00
22006001	5/7/2020	8130	CHALKS TRUCK PARTS INC		SEATS FOR BUS FLEET	11	3,204.00
22006002	5/7/2020	9302	MICHAEL GOODALL		ASSIGNOR FEE	60	25.00
22006003	5/7/2020	11823	CROSSLAND CONSTRUCTION COMPANY INC		GMP SERVICES (HS EXPANSION/REN	30	10,216,445.00
22006004	5/7/2020	13610	SLIGAR MECHANICAL LLC		CONSTRUCTION SERVICES	30	237,000.00
22006005	5/7/2020	13854	SOUTHERN TIRE MART LLC		TIRES FOR BUS FLEET	11	14,326.00
22006006	5/7/2020	13876	AUSTIN DOCKERY		TUITION REIMBURSEMENT	11	779.99
22006007	5/7/2020	14736	4IMPRINT INC		OFFICE SUPPLIES	11	441.64
22006008	5/7/2020	15541	SHANNON HENRY		REFUND OF SCHOOL LUNCH MONEY	22	15.65
22006009	5/7/2020	15568	JORGE HENAO		REFUND OF SCHOOL LUNCH MONEY	22	115.65
22006010	5/7/2020	15573	POWERCORE 360 LLC		SPORTS EQUIPMENT	60	398.00
22006011	5/7/2020	15574	TAMEKA PATTON		INTRAMURAL REFUND	60	25.00
22006012	5/7/2020	15575	JEROME PORTLEY		INTRAMURAL REFUND	60	25.00
22006013	5/7/2020	12384	KRISTI WILSON		BPA THUNDER TICKET REFUND	60	24.00
22006014	5/7/2020	13134	RIMA OBAGI		BPA THUNDER TICKET REFUND	60	24.00
22006015	5/7/2020	13144	DARA XIONG		BPA THUNDER TICKET REFUND	60	24.00
22006016	5/7/2020	14668	CARRIE RING		BPA THUNDER TICKET REFUND	60	24.00
22006017	5/7/2020	15462	JIMMY THOMPSON SR		BPA THUNDER TICKET REFUND	60	24.00
22006018	5/7/2020	15463	REYNA CASTRO		BPA THUNDER TICKET REFUND	60	24.00
22006019	5/7/2020	15464	ZACHARY XU		BPA THUNDER TICKET REFUND	60	24.00
22006020	5/7/2020	15465	ANGEL BELTRAN GALVEZ		BPA THUNDER TICKET REFUND	60	24.00



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22006021	5/7/2020	15466	MELLISSA PROCTOR		BPA THUNDER TICKET REFUND	60	24.00
22006022	5/7/2020	15467	HERBERT COLLINS		BPA THUNDER TICKET REFUND	60	24.00
22006023	5/7/2020	15468	MARIA JONES		BPA THUNDER TICKET REFUND	60	24.00
22006024	5/7/2020	15469	ARTI PATEL		BPA THUNDER TICKET REFUND	60	24.00
22006025	5/7/2020	15470	KAREEM AHMED		BPA THUNDER TICKET REFUND	60	24.00
22006026	5/7/2020	15471	CASEY ANTONELLI		BPA THUNDER TICKET REFUND	60	24.00
22006027	5/7/2020	15472	MACHEL LOPEZ		BPA THUNDER TICKET REFUND	60	24.00
22006028	5/7/2020	15473	YVONNE MARTIN		BPA THUNDER TICKET REFUND	60	24.00
22006029	5/7/2020	15474	CING NIANG		BPA THUNDER TICKET REFUND	60	24.00
22006030	5/7/2020	15475	TYRIE ACKERSON		BPA THUNDER TICKET REFUND	60	24.00
22006031	5/7/2020	15476	KEVIN LOCKRIDGE		BPA THUNDER TICKET REFUND	60	24.00
22006032	5/7/2020	15477	THANH TRAN		BPA THUNDER TICKET REFUND	60	24.00
22006033	5/7/2020	15478	FELIPE BERNAL BECERRA		BPA THUNDER TICKET REFUND	60	24.00
22006034	5/7/2020	15479	ANNE VUE		BPA THUNDER TICKET REFUND	60	24.00
22006035	5/7/2020	15480	ERIKA GALLEGOS TELLEZ		BPA THUNDER TICKET REFUND	60	24.00
22006036	5/7/2020	15481	AMY CONOLLEY		BPA THUNDER TICKET REFUND	60	24.00
22006037	5/7/2020	15482	MARIA ALEMAN TORRES		BPA THUNDER TICKET REFUND	60	24.00
22006038	5/7/2020	15483	WENDY RIVAS		BPA THUNDER TICKET REFUND	60	24.00
22006039	5/7/2020	15484	MIRIAN VASQUEZ		BPA THUNDER TICKET REFUND	60	24.00
22006040	5/7/2020	15485	MARKO LANGSTON		BPA THUNDER TICKET REFUND	60	24.00
22006041	5/7/2020	15486	NATHAN THOMPSON		BPA THUNDER TICKET REFUND	60	24.00
22006042	5/7/2020	15487	DALLAS METZER		BPA THUNDER TICKET REFUND	60	24.00
22006043	5/7/2020	15488	SCOTT HUNT		BPA THUNDER TICKET REFUND	60	24.00
22006044	5/7/2020	15489	WENDI HAYES		BPA THUNDER TICKET REFUND	60	24.00
22006045	5/7/2020	15490	KARA SCHATZ		BPA THUNDER TICKET REFUND	60	24.00
22006046	5/7/2020	100589	MEAGAN BROWNING		BPA THUNDER TICKET REFUND	60	24.00
22006047	5/7/2020	443100	J W PEPPER AND SON INC.		SHEET MUSIC & CDS	11	571.73
22006048	5/8/2020	7008	GENUINE PARTS COMPANY	NAPA AUTO PARTS	TOOLS	39	1,457.00
22006049	5/8/2020	9498	AIRE MASTER OF AMERICA INC		SANITATION SERVICE & PRODUCTS	11	100.00
22006050	5/8/2020	11823	CROSSLAND CONSTRUCTION COMPANY INC		PRE-CONSTRUCTION SERVICES	30	20,000.00
22006051	5/8/2020	13995	SHOW ME THE MONEY INC		EQUIPMENT	39	3,500.00
22006052	5/8/2020	15150	KATHLEEN STUTZMAN		TRAVEL	11	12.90
22006053	5/8/2020	15542	PAYTON DILL		CHOREOGRAPHY	11	1,700.00
22006054	5/8/2020	541500	MIDWEST RAQUETBALLS AND SPORTING GOODS DIST INC	MIDWEST SPORTING GOODS	SPORTS EQUIPMENT	11	247.20
22006055	5/8/2020	941000	WEST MUSIC COMPANY INC		FURNITURE & FIXTURES (BUYBOARD	11	191.85
22006056	5/12/2020	8	BUREAU OF NATIONAL AFFAIRS INC		SUBSCRIPTION	11	2,019.00
22006057	5/12/2020	91	DELL MARKETING LP		TECHNOLOGY EQUIPMENT	11	5,910.03
22006058	5/12/2020	91	DELL MARKETING LP		BATTERY	11	715.76
22006059	5/12/2020	332	LEARNING FOR LIVING INC		TRIBE RETREAT SPEAKER DEPOSIT	60	2,000.00
22006060	5/12/2020	668	SCHOOLHOUSE OUTFITTERS LLC	SCHOOL OUTFITTERS	CLASSROOM FURNITURE	11	500.81
22006060	5/12/2020	668	SCHOOLHOUSE OUTFITTERS LLC	SCHOOL OUTFITTERS	CLASSROOM FURNITURE	11	500.81
22006061	5/12/2020	728	APPLE INC		STUDENT IPADS	11	26,577.00
22006061	5/12/2020	728	APPLE INC		STUDENT IPADS	11	26,577.00
22006062	5/12/2020	2584	PIONEER DRAMA SERVICE INC		CLASSROOM BOOKS	11	288.25



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22006063	5/12/2020	4180	NOODLE TOOLS INC		LICENSE RENEWAL	37	1,408.00
22006064	5/12/2020	5012	TULSA RUNNER LLC		UNIFORMS	39	6,676.00
22006065	5/12/2020	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	INSTRUMENT PARTS & REPAIR	11	5,000.00
22006066	5/12/2020	6449	GREENWOOD PUBLISHING GROUP	HEINEMANN	CLASSROOM SUPPLIES	11	603.90
22006067	5/12/2020	10685	REBECCA BYERS		OFFICE SUPPLIES	11	193.73
22006068	5/12/2020	11053	FOLLETT SCHOOL SOLUTIONS		LIBRARY BOOKS	11	275.79
22006069	5/12/2020	11191	JONATHAN VANDERKOLFF		CLINICIAN DESIGN FEE	11	5,000.00
22006070	5/12/2020	11901	LEE ALLMAN		CLINICIAN DESIGN FEE	11	1,000.00
22006071	5/12/2020	12269	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	SUMMIT TRUCK GROUP OF TULSA	TOLL FEE	11	14.79
22006072	5/12/2020	13388	BLUE RIDGE VISUAL COMMUNICATIONS, CO	BANGOR CORK	CORK STRIPS	39	834.27
22006073	5/12/2020	14113	MAX TEACHING, INC		PROFESSIONAL DEVELOPMENT TRAIN	11	6,000.00
22006074	5/12/2020	14284	AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES INC	ALSAC/ST JUDE CHILDRENS RESEARCH	SHAKA DONATION	60	2,491.60
22006075	5/12/2020	14586	HEATHER T FORBES	BEYOND CONSEQUENCES INSTITUTE LLC	TRAINING BOOKS	11	582.33
22006076	5/12/2020	14656	HOME DEPOT USA INC	HOME DEPOT PRO	MASKS	11	6,595.00
22006077	5/12/2020	14844	WINBURY ENTERPRISE INVESTMENTS INC	ADEPT INNOVATION AND TECHNOLOGY	TECHNOLOGY - TABLETS	39	297.13
22006078	5/12/2020	14844	WINBURY ENTERPRISE INVESTMENTS INC	ADEPT INNOVATION AND TECHNOLOGY	THERMAL DETECTION CAMERA	39	698.60
22006079	5/12/2020	14855	BEST BUY STORES LP	BEST BUY BUSINESS	CLASSROOM SUPPLIES	11	1,492.54
22006080	5/12/2020	15297	VISAUDIO DESIGNS LLC		CLINICIAN DESIGN FEE	11	1,700.00
22006081	5/12/2020	15491	J.A.M DISTRIBUTING COMPANY	BRENNTAG LUBRICANTS CENTRAL	GROUPS EQUIPMENT SUPPLIES	11	3,750.00
22006082	5/12/2020	15566	THE WEEDEN GROUP LLC	LUXE ATHLETICS	CLINICIAN - TUMBLING	11	4,500.00
22006083	5/12/2020	25246	ADMIRAL EXPRESS INC		MEDICAL EQUIPMENT AND SUPPLIES	11	3,448.50
22006084	5/12/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIO VISUAL EQUIPMENT	11	252.86
22006085	5/12/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	TECHNOLOGY-RELATED SUPPLIES	11	66.42
22006086	5/12/2020	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	UNIFORMS	60	4,638.00
22006087	5/12/2020	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	UNIFORMS	60	4,650.00
22006088	5/12/2020	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	SPORTS EQUIPMENT	11	5,352.35
22006089	5/12/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS FOR NEWCOMER CLASSES	11	646.45
22006090	5/12/2020	96920	BEAR COMMUNICATIONS INC	BEARCOM	PARTS FOR WALKIES	11	1,500.00
22006091	5/12/2020	166143	CDW LLC	CDW GOVERNMENT LLC	EXTERNAL STORAGE DEVICES	11	18,876.00
22006091	5/12/2020	166143	CDW LLC	CDW GOVERNMENT LLC	EXTERNAL STORAGE DEVICES	11	18,876.00
22006092	5/12/2020	166143	CDW LLC	CDW GOVERNMENT LLC	TECHNOLOGY INVENTORY ITEMS	11	5,867.15
22006093	5/12/2020	166143	CDW LLC	CDW GOVERNMENT LLC	TECHNOLOGY SUPPLIES	11	1,000.00
22006094	5/12/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	3,909.83
22006095	5/12/2020	479210	JSJ INC		SPORTS EQUIPMENT - GOLF	11	2,153.00
22006096	5/12/2020	498136	LOWES COMPANIES INC		TECHNOLOGY SUPPLIES	11	1,000.00
22006097	5/12/2020	579370	NATIONAL FORENSIC LEAGUE	NATIONAL SPEECH AND DEBATE TOURN	ENTRY FEE	11	350.00
22006098	5/12/2020	672010	HERTZBERG NEW METHOD INC	PERMA BOUND BOOKS	MEDIA BOOKS	39	1,352.85
22006099	5/12/2020	737911	RUTH KELLY STUDIO INC		YEAR BOOK	60	2,231.75
22006100	5/12/2020	744700	PERFORMANCE HEALTH SUPPLY INC	MEDCO SUPPLY MASUNE & SURGICAL	MEDICAL SUPPLIES	11	500.00
22006101	5/12/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	496.06
22006102	5/12/2020	758027	SCHOOL SPECIALTY INC		PAPER	11	177.00
22006103	5/12/2020	919000	W W GRAINGER INC	GRAINGER INC	HVAC	11	598.00
22006104	5/12/2020	9359	JASMIN ALCOCER		REFUND DRIVERS ED	11	225.00
22006105	5/12/2020	11926	NASTASSIA WASHINGTON		TCC REFUND	60	78.50



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22006106	5/12/2020	14623	JENNIFER TRAN		REFUND OF SCHOOL LUNCH MONEY	22	64.90
22006107	5/12/2020	15567	ESTHER GUTIERREZ		REFUND OF SCHOOL LUNCH MONEY	22	21.40
22006108	5/12/2020	15569	HAWA GADAKHEL		DRIVERS EDUCATION REFUND	11	225.00
22006109	5/12/2020	15577	JESSICA ARREAGA		REFUND OF SCHOOL LUNCH MONEY	22	187.50
22006110	5/12/2020	15578	KAREN BRYAN		REFUND OF SCHOOL LUNCH MONEY	22	124.55
22006111	5/12/2020	15579	TIFFANY GUO		KEY CLUB REFUND	60	13.00
22006112	5/12/2020	15580	ALISA GRIGORIEVA		KEY CLUB REFUND	60	26.00
22006113	5/12/2020	15581	JUSTIN CHONG		KEY CLUB REFUND	60	13.00
22006114	5/12/2020	10387	MEREDITH RAUSCH		SITE MILEAGE	11	100.00
22006115	5/12/2020	11688	CATHY L DAMEN		MEALS	11	38.19
22006116	5/12/2020	11688	CATHY L DAMEN		MILEAGE	11	131.10
22006117	5/12/2020	12725	ERIKA MCGHEE		MILEAGE	60	76.96
22006118	5/12/2020	15129	JENNIFER VAN TREESE		TRAVEL REIMBURSEMENT	11	45.70
22006119	5/12/2020	15129	JENNIFER VAN TREESE		TRAVEL MILEAGE	11	131.10
22006120	5/12/2020	15565	SUMMER DYSINGER		AP EXAM FEE REIMBURSEMENT	11	40.00
22006121	5/12/2020	15585	MARY MYERS		TUITION REIMBURSEMENT	11	930.00
22006122	5/12/2020	14284	AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES INC	ALSAC/ST JUDE CHILDRENS RESEARCH	FINAL PAYMENT	60	1,534.00
22006123	5/12/2020	15309	CHAN M HELLMAN	CHAN HELLMAN LLC	IMPLEMENTATION OF UNION'S HOPE	11	7,000.00
22006124	5/12/2020	406000	HEATWAVE MANUFACTURING & SUPPLY CO	HEATWAVE SUPPLY	PLUMBING PARTS	11	3,927.29
22006125	5/12/2020	679260	PLANK ROAD PUBLISHING INC		MUSIC CLASSROOM SUPPLIES	11	189.17
22006126	5/12/2020	683000	POPLERS MUSIC INC		MUSIC CLASSROOM SUPPLIES	11	283.82
22006127	5/12/2020	820890	SWEETWATER SOUND INC		SOFTWARE	11	145.00
22006128	5/12/2020	919000	W W GRAINGER INC	GRAINGER INC	TOOLS	11	921.40
22006129	5/12/2020	919000	W W GRAINGER INC	GRAINGER INC	BATTERIES	11	380.92
22006130	5/13/2020	224000	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FIRST LIGHT OF TULSA	ELECTRICAL WAREHOUSE REPLENISH	11	11,510.02
22006131	5/13/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FINAL PAYMENT BOOK FAIR	60	4,128.12
22006132	5/14/2020	1315	A AND N TRAILER PARTS INC		OPERATIONAL PARTS AND MATERIAL	11	3,000.00
22006133	5/14/2020	6354	IMAGE MAKER 4U INC		ATHLETICS RECORD BOARD	39	2,650.00
22006134	5/14/2020	6449	GREENWOOD PUBLISHING GROUP	HEINEMANN	TEXTBOOKS	39	84,942.00
22006135	5/14/2020	6449	GREENWOOD PUBLISHING GROUP	HEINEMANN	TEXTBOOKS	39	22,863.12
22006136	5/14/2020	8639	WAYNE R DOWNEY	XTREME BRASS LLC	CLINICIAN DESIGN FEE	11	5,000.00
22006137	5/14/2020	14727	VINCE OLIVER PRODUCTIONS LLC		CLINICIAN DESIGN FEE	11	1,000.00
22006138	5/14/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	PROF DEV BOOKS	11	500.00
22006139	5/14/2020	166143	CDW LLC	CDW GOVERNMENT LLC	SURFACE ACCESSORIES	11	817.55
22006140	5/14/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	CLASSROOM SUPPLIES	11	285.84
22006141	5/14/2020	756800	SCHOOL HEALTH CORPORATION		NURSE SUPPLIES	11	281.65
22006142	5/14/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	426.85
22006143	5/19/2020	91	DELL MARKETING LP		MONITOR	11	614.99
22006144	5/19/2020	378	FASTENAL COMPANY		CLASSROOM EQUIP & SUPPLIES	11	550.35
22006145	5/19/2020	728	APPLE INC		STUDENT IPADS AND CASES	11	171,054.00
22006146	5/19/2020	3065	MIDWEST BUS SALES INC		FILTERS FOR BUS FLEET	11	4,182.72
22006147	5/19/2020	7008	GENUINE PARTS COMPANY	NAPA AUTO PARTS	FILTERS FOR BUS FLEET	11	3,213.60
22006148	5/19/2020	7929	CENGAGE LEARNING		TEXTBOOKS	11	4,732.09
22006149	5/19/2020	8043	MURPHY SANITARY SUPPLY LLC		CLEANING SUPPLIES	11	144.96



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22006150	5/19/2020	8644	AMELIA IVORY		MILEAGE REIMBURSEMENT	11	98.04
22006151	5/19/2020	11813	RSM US LLP		AUDIT SERVICES AND FEES	11	89,000.00
22006152	5/19/2020	11823	CROSSLAND CONSTRUCTION COMPANY INC		GMP SERVICES (HS EXPANSION/REN	30	1,434,873.00
22006153	5/19/2020	11823	CROSSLAND CONSTRUCTION COMPANY INC		GMP SERVICES FOR BASEBALL/SOFT	30	3,578,876.00
22006154	5/19/2020	12466	CONNECTED AUTOMOTIVE SYSTEMS OF NEW ENGLAND INC	CAS	SOFTWARE SUBSCRIPTION	11	2,370.00
22006155	5/19/2020	12601	GRAY CPA CONSULTING PC		CASEWARE CONSULTING	11	10,000.00
22006156	5/19/2020	12927	LYNETTE RUDER		TUITION REIMBURSEMENT	11	125.89
22006157	5/19/2020	13510	CENTER FOR COLLABORATIVE CLASSROOM		SP ED BOOKS	39	33,400.00
22006158	5/19/2020	14590	BUCKEYE INTERNATIONAL INC	BUCKEYE CLEANING CENTER	CUSTODIAL INVENTORY (BUYBOARD)	11	59,090.84
22006159	5/19/2020	15576	TRIBAL RESOURCES LLC	INKWELL PRINTING	MERCHANDISE FOR RESALE	60	7,500.00
22006160	5/19/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	PROV DEV BOOKS	11	1,071.00
22006161	5/19/2020	100232	IMAGINE LEARNING INC		TEACHER RESOURCES	11	180.00
22006162	5/19/2020	262610	DEMCO INC		CLASSROOM SUPPLIES	11	484.03
22006163	5/19/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	ART SUPPLIES	11	436.99
22006164	5/19/2020	475000	L AND M OFFICE FURNITURE LLC		LABOR TO MOVE WORKSTATIONS	11	395.00
22006165	5/19/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - BUYBOARD	11	1,161.84
22006166	5/19/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FUNDRAISER FINAL PAYMENT	60	2,923.12
22006167	5/19/2020	754000	SCHOLASTIC INC	SCHOLASTIC MAGAZINES	MAGAZINES	11	152.68
22006168	5/19/2020	758027	SCHOOL SPECIALTY INC		ART SUPPLIES	11	4,991.64
22006169	5/19/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	239.85
22006169	5/19/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	239.85
22006170	5/19/2020	919000	W W GRAINGER INC	GRAINGER INC	CLASSROOM EQUIP & SUPPLIES	11	322.66
22006171	5/19/2020	919000	W W GRAINGER INC	GRAINGER INC	DRILL	11	261.66
22006172	5/19/2020	919000	W W GRAINGER INC	GRAINGER INC	CHARGER	11	236.74
22006173	5/19/2020	919000	W W GRAINGER INC	GRAINGER INC	AIR IMPACT WRENCH	11	615.88
22006174	5/19/2020	921200	WALKER COMPANIES		NOTARY RENEWAL	60	125.00
22006175	5/19/2020	941000	WEST MUSIC COMPANY INC		MUSIC CLASSROOM SUPPLIES	11	324.68
22006176	5/19/2020	941000	WEST MUSIC COMPANY INC		MUSIC CLASSROOM SUPPLIES	11	76.97
22006177	5/19/2020	14040	DEBRA HONEGGER		PROFESSIONAL DEVELOPMENT	11	3,200.00
22006178	5/19/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	11	472.56
22006179	5/19/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - BUYBOARD	11	1,763.19
22006180	5/20/2020	124	S AND S WORLDWIDE INC		CLASSROOM SUPPLIES	11	1,470.21
22006181	5/20/2020	15570	TULSA CHILDRENS COALITION		BUILDING PURCHASE	30	5,501,050.00
22006182	5/20/2020	237600	HAND2MIND INC		CLASSROOM SUPPLIES	11	2,617.86
22006183	5/20/2020	262610	DEMCO INC		MEDIA BOOKS	11	1,465.50
22006184	5/22/2020	378	FASTENAL COMPANY		FACE MASKS/SHOE COVERS	11	4,032.00
22006185	5/22/2020	5172	CHARLES PISARRA		TRAVEL REIMBURSEMENT	11	973.90
22006186	5/22/2020	8019	NATIONAL FOOD GROUP INC		FOOD	22	2,463.30
22006187	5/22/2020	9580	SUSAN BROWN		OFFICE SUPPLIES	11	52.87
22006188	5/22/2020	11212	BANNING CONTRACTING SERVICES INC		TEST CENTER DROPS	11	2,500.00
22006189	5/22/2020	12603	JENNIFER CONNELLY		ESTIMATED MILEAGE	22	500.00
22006190	5/22/2020	12730	JOE TIERNEY	PROGRESSIVE PRODUCE INC	PRODUCE	22	2,600.00
22006191	5/22/2020	14656	HOME DEPOT USA INC	HOME DEPOT PRO	HAND SANITIZER/CLOROX WIPES	11	31,184.00
22006192	5/22/2020	84056	MARY R HESS	B SEW INN LLC	MACHINES/FURNITURE/FIXTURES	39	1,598.55



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22006193	5/22/2020	166143	CDW LLC	CDW GOVERNMENT LLC	ADOBE LICENSING	37	25,000.00
22006194	5/22/2020	611000	OKLAHOMA COACHES ASSOCIATION		REGISTRATION FEE	60	7,000.00
22006195	5/22/2020	679293	PLASTIC ENGINEERING COMPANY		SNEEZE SHIELDS	11	6,543.00
22006196	5/22/2020	727000	RICH PRODUCTS CORPORATION		FOOD	22	5,977.00
22006197	5/22/2020	744700	PERFORMANCE HEALTH SUPPLY INC	MEDCO SUPPLY MASUNE & SURGICAL	PPE INVENTORY SUPPLIES	11	4,736.20
22006198	5/22/2020	919000	W W GRAINGER INC	GRAINGER INC	DRILL	11	1,046.64
22006199	5/26/2020	5675	TEACHING STRATEGIES, LLC		STATE ADOPTED TEXTBOOKS	39	9,392.46
22006200	5/26/2020	9262	VEX ROBOTICS INC		CLASSROOM SUPPLIES	11	4,867.79
22006201	5/26/2020	10884	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY		INSTRUCTIONAL BOOKS	11	265.75
22006202	5/26/2020	13866	COMPLETE BOOK AND MEDIA SUPPLY LLC		CLASSROOM BOOKS	11	475.99
22006203	5/26/2020	14241	PROJECT LEAD THE WAY INC		CLASSROOM SUPPLIES	11	5,587.00
22006204	5/26/2020	14842	UNITED SYSTEMS, INC		TELEPHONE EQUIPMENT	39	4,949.23
22006205	5/26/2020	15598	NILSA HILL		REFUND OF SCHOOL LUNCH MONEY	22	35.36
22006206	5/26/2020	15599	MICHELE PINO		REFUND OF SCHOOL LUNCH MONEY	22	50.75
22006207	5/26/2020	15600	CARE SOLUTIONS GROUP LLC		MEDICAL SUPPLIES	11	2,199.85
22006208	5/26/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	BOOKS FOR STUDENTS	11	2,362.50
22006209	5/26/2020	166143	CDW LLC	CDW GOVERNMENT LLC	TECHNOLOGY SUPPLIES	11	280.00
22006210	5/26/2020	460600	KAPLAN EARLY LEARNING COMPANY		CLASSROOM SUPPLIES	11	270.30
22006211	5/26/2020	475000	L AND M OFFICE FURNITURE LLC		TABLE/CHAIRS	38	1,824.28
22006212	5/26/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	TRIKES FOR PK - BUYBOARD	39	1,248.30
22006213	5/26/2020	479400	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	TRIKES FOR PK	60	416.10
22006214	5/26/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR	60	3,783.36
22006215	5/26/2020	758027	SCHOOL SPECIALTY INC		CLASSROOM SUPPLIES	11	431.31
22006216	5/28/2020	392000	GRETCHEN HAAS BETHELL		REIMBURSEMENT FOR HISTORY BOOK	60	50.00
22006217	5/28/2020	643615	OK STATE REGENTS FOR HIGHER ED	ONENET	ZOOM LICENSING	11	350.00
22006218	5/28/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR	60	6,000.31
22006219	5/29/2020	14241	PROJECT LEAD THE WAY INC		CLASSROOM SUPPLIES	11	14,377.25
22006220	5/29/2020	14241	PROJECT LEAD THE WAY INC		CLASSROOM SUPPLIES	11	97.25
22006221	5/29/2020	14842	UNITED SYSTEMS, INC		ANTI-VIRUS LICENSE SUBSCRIPTIO	37	38,824.00
22006222	6/2/2020	91	DELL MARKETING LP		LAPTOP	11	1,214.21
22006223	6/2/2020	91	DELL MARKETING LP		COMPUTER - PRINCIPAL	30	1,621.28
22006224	6/2/2020	728	APPLE INC		TECHNOLOGY	11	418.00
22006225	6/2/2020	728	APPLE INC		AIRPODS FOR PRINCIPALS	11	12,699.00
22006225	6/2/2020	728	APPLE INC		AIRPODS FOR PRINCIPALS	11	12,699.00
22006226	6/2/2020	728	APPLE INC		TECHNOLOGY	11	1,178.00
22006227	6/2/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER	11	2,092.56
22006228	6/2/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER	36	1,302.56
22006229	6/2/2020	13391	UNIVERSITY OF OKLAHOMA	K20 CENTER	STAFF REGISTRATION	60	399.00
22006230	6/2/2020	15586	BURLINGTON ENGLISH INC		SOFTWARE	11	9,600.00
22006231	6/2/2020	15600	CARE SOLUTIONS GROUP LLC		MEDICAL SUPPLIES	60	2,149.90
22006232	6/2/2020	536500	METRO BUILDERS SUPPLY INC	METRO APPLIANCES & MORE ACCT 2309	STAFF REFRIGERATOR	39	697.97
22006233	6/2/2020	597240	OKLAHOMA ASSOCIATION OF CAREER AND TECHNOLOGY	OKACTE	CONFERENCE REGISTRATION	11	75.00
22006234	6/2/2020	597240	OKLAHOMA ASSOCIATION OF CAREER AND TECHNOLOGY	OKACTE	CONFERENCE REGISTRATION	11	75.00



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22006235	6/2/2020	597240	OKLAHOMA ASSOCIATION OF CAREER AND TECHNOLOGY	OKACTE	CONFERENCE REGISTRATION	11	75.00
22006236	6/2/2020	597240	OKLAHOMA ASSOCIATION OF CAREER AND TECHNOLOGY	OKACTE	CONFERENCE REGISTRATION	11	75.00
22006237	6/2/2020	597240	OKLAHOMA ASSOCIATION OF CAREER AND TECHNOLOGY	OKACTE	CONFERENCE REGISTRATION	11	75.00
22006238	6/2/2020	597240	OKLAHOMA ASSOCIATION OF CAREER AND TECHNOLOGY	OKACTE	CONFERENCE REGISTRATION	11	75.00
22006239	6/2/2020	12383	GREEN COUNTRY INTERSTATE BATTERY	INTERSTATE ALL BATTERY CENTER TULSA	EMERGENCY LIGHTING BATTERIES	11	800.00
22006240	6/2/2020	14656	HOME DEPOT USA INC	HOME DEPOT PRO	HAND SANITIZER	11	8,711.50
22006241	6/2/2020	14855	BEST BUY STORES LP	BEST BUY BUSINESS	TV FOR CAFETERIA	39	881.69
22006242	6/2/2020	15589	YOLANDA HANKINS		AP EXAM REFUND	60	109.00
22006243	6/2/2020	25246	ADMIRAL EXPRESS INC		HAND SANITIZER	11	8,994.00
22006244	6/2/2020	101000	BEN E KEITH FOODS		GLOVES	11	3,683.75
22006245	6/2/2020	166143	CDW LLC	CDW GOVERNMENT LLC	TECHNOLOGY	11	958.32
22006246	6/2/2020	475000	L AND M OFFICE FURNITURE LLC		FURNITURE	39	1,099.56
22006247	6/2/2020	919000	W W GRAINGER INC	GRAINGER INC	SAFETY GOGGLES	11	505.50
22006248	6/2/2020	949550	WILLIAM V MACGILL AND COMPANY	MCGILL & CO	THERMOMETERS	39	439.00
22006249	6/2/2020	2880	SAFECHECKS		BLANK CHECK STOCK	11	4,800.00
22006250	6/2/2020	8373	GS HELMS AND ASSOCIATES LLC		FA BALCONY DOOR	30	1,600.00
22006251	6/2/2020	10840	INFINITE CAMPUS INC		LICENSE	37	11,119.00
22006252	6/2/2020	14635	MERGE LABS INC		CLASSROOM SUPPLIES	11	651.32
22006253	6/2/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	AUDIOVISUAL EQUIPMENT	39	307.75
22006254	6/2/2020	90200	BARNES AND NOBLE BOOKSELLERS INC	BARNES & NOBLE #2585	PROF DEV BOOKS	60	172.32
22006255	6/2/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	FURNITURE AND FIXTURES	39	1,514.99
22006256	6/2/2020	269000	BLICK ART MATERIALS LLC	DICK BLICK COMPANY	FURNITURE AND FIXTURES	39	1,031.87
22006257	6/2/2020	737911	RUTH KELLY STUDIO INC		FINAL PAYMENT YEARBOOK	60	1,686.25
22006258	6/2/2020	895640	VARSITY BRANDS HOLDING CO	U S GAMES	MATS	39	1,180.00
22006259	6/3/2020	728	APPLE INC		IPADS	11	4,435.00
22006260	6/3/2020	3483	TOWER PRODUCTS INC	MARKERTEK VIDEO SUPPLY	AUDIOVISUAL EQUIPMENT & SUPPLI	60	2,222.39
22006261	6/3/2020	5780	PALEN MUSIC CENTER INC	PALEN MUSIC CENTER	MUSICAL INSTRUMENTS	39	2,550.00
22006262	6/3/2020	10193	TERESA BURGESS		REFUND OF SCHOOL LUNCH MONEY	22	84.00
22006263	6/3/2020	11687	OKLAHOMA COPIER SOLUTIONS LLC		PRINTER	11	2,092.56
22006264	6/3/2020	13577	HEATHER BRUGMAN		DRIVERS ED REFUND	11	225.00
22006265	6/3/2020	13597	VISION AIR SERVICES		WATER METERS AT HIGH SCHOOL	37	4,251.00
22006266	6/3/2020	13946	CONNECTED KIDS INC		CONFERENCE FEES	11	5,000.00
22006267	6/3/2020	13946	CONNECTED KIDS INC		PROFESSIONAL DEVELOPMENT REGIS	11	5,000.00
22006268	6/3/2020	13995	SHOW ME THE MONEY INC		BRAKE FLUID	11	1,764.00
22006269	6/3/2020	14241	PROJECT LEAD THE WAY INC		CLASSROOM SUPPLIES	11	387.50
22006270	6/3/2020	14636	SPHERO INC		CLASSROOM SUPPLIES	11	2,167.32
22006271	6/3/2020	14636	SPHERO INC		CLASSROOM SUPPLIES	11	1,074.99
22006272	6/3/2020	96920	BEAR COMMUNICATIONS INC	BEARCOM	UHF TWO WAY RADIOS	39	5,073.90
22006273	6/3/2020	166143	CDW LLC	CDW GOVERNMENT LLC	TECHNOLOGY SUPPLIES	11	12.18
22006274	6/3/2020	371700	GOVERNMENT FINANCE OFFICERS ASSOCIATION	GOVERNMENT FINANCE OFFICERS ASSOC	FINANCIAL BOOK	11	487.00
22006275	6/3/2020	462453	KEITH CONSTRUCTION COMPANY LLC		CONSTRUCTION SERVICES	30	4,869.00
22006276	6/3/2020	683000	POPPLERS MUSIC INC		MUSIC SUPPLIES	11	174.92



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PO Number	PO Date	Vendor #	Vendor Name	DBA	Description	Fund *	PO Amount
22006277	6/3/2020	956620	WOODWIND AND BRASSWIND INC		MUSICAL INSTRUMENTS	39	2,714.00
22006278	6/4/2020	1047	HERFF JONES	NYSTROM HERFF JONES EDUCATION DIVIS	FINAL PAYMENT YEARBOOK	60	1,701.03
22006279	6/4/2020	8639	WAYNE R DOWNEY	XTREME BRASS LLC	CLINICIAN DESIGN FEE	11	5,000.00
22006280	6/4/2020	11191	JONATHAN VANDERKOLFF		CLINICIAN DESIGN FEE	11	10,000.00
22006281	6/4/2020	11901	LEE ALLMAN		CLINICIAN DESIGN FEE	11	2,000.00
22006282	6/4/2020	12346	OZARK EMPIRE DISTRIBUTORS INC	HARRIS BAKING COMPANY	BREAD (DIR DELIVERY) SUMMER SC	22	2,500.00
22006283	6/4/2020	13384	FRONTIER PRODUCE, INC		PRODUCE (SUMMER SCHOOL) JUNE	22	20,000.00
22006284	6/4/2020	13478	DEPCO ENTERPRISES LLC		CLASSROOM SUPPLIES	11	2,724.86
22006285	6/4/2020	14636	SPHERO INC		CLASSROOM SUPPLIES	11	2,649.99
22006286	6/4/2020	14727	VINCE OLIVER PRODUCTIONS LLC		CLINICIAN DESIGN FEE	11	3,000.00
22006287	6/4/2020	15607	XTECH PROTECTIVE EQUIPMENT LLC		SPORTS EQUIPMENT	11	11,205.13
22006288	6/4/2020	15610	EAST SIDE JERSEY DAIRY INC		MILK JUICE & DAIRY PRODUCTS (D	22	30,000.00
22006289	6/4/2020	15611	PAUL PAPKE		REFUND OF SCHOOL LUNCH MONEY	22	56.00
22006290	6/4/2020	15614	DISTRICT WIDE COMM SCHOOLS REFUNDS		REFUNDS - ACTIVITY FAIR	60	1,200.00
22006291	6/4/2020	83500	VARSITY BRANDS HOLDING CO	BSN SPORTS	SPORTS EQUIPMENT	11	2,999.50
22006292	6/4/2020	369000	MARTY GILMAN INC	GILMAN GEAR	SPORTS EQUIPMENT	11	3,480.00
22006293	6/4/2020	457800	JOSTENS INC		FINAL PAYMENT YEARBOOK	60	958.25
22006294	6/4/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	FINAL PAYMENT BOOK FAIR	60	3,339.53
22006295	6/5/2020	11409	PRAETORIA GROUP LLC	PRAETORIA SECURITY	ALARM RESPONSE	11	500.00
22006296	6/5/2020	14663	BYTESPEED LLC		CAREER TECH SUPPLIES	11	2,395.00
22006297	6/5/2020	15613	KALEIGH SHANNON		REIMBURSEMENT	11	900.00
22006298	6/5/2020	351170	FULL COMPASS SYSTEMS LTD		AUDIOVISUAL EQUIPMENT	39	4,184.18
22006299	6/5/2020	402045	NO TEARS LEARNING INC	LEARNING WITHOUT TEARS	KINDERGARTER STATE ADOPTED CUR	11	13,972.50
22006300	6/5/2020	457800	JOSTENS INC		FINAL PAYMENT YEARBOOK	60	1,330.00
22006301	6/5/2020	457800	JOSTENS INC		YEARBOOK FINAL PAYMENT - ESTIM	60	1,700.00
22006302	6/5/2020	603050	OFFICE DEPOT INC	WORKSPACE INTERIORS BY OFFICE DEPOT	THERMOMETERS	11	2,855.00
22006303	6/9/2020	912000	VARSITY BRANDS HOLDING CO INC	VARSITY SPIRIT FASHIONS AND	UNIFORMS (BUYBOARD)	39	7,874.75
22006304	6/9/2020	15584	ANA BAUTISTA VASI		TUITION REIMBURSEMENT	11	685.00
22006305	6/9/2020	751001	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	BOOK FAIR FINAL PAYMENT	60	953.66
22006306	6/9/2020	15588	CHRISTOPHER HALL		AP EXAM REFUND	60	94.00
22006307	6/9/2020	15590	NAOMY CHELUGUY		AP EXAM REFUND	60	207.00
22006308	6/9/2020	15591	FELICITAS ARRAZOLA		AP EXAM REFUND	60	80.00
22006309	6/9/2020	15592	AMNA JAVED		AP EXAM REFUND	60	40.00
22006310	6/9/2020	15593	SHANNON MCPHEE		AP EXAM REFUND	60	94.00
22006311	6/9/2020	15594	LOGAN MOHR		AP EXAM REFUND	60	94.00
22006312	6/9/2020	15595	ANTHONY ORS		AP EXAM REFUND	60	94.00
22006313	6/9/2020	15596	THANG THAWN		AP EXAM REFUND	60	47.00
22006314	6/9/2020	15597	BETY VALENZUELA		AP EXAM REFUND	60	40.00
22006315	6/9/2020	553650	MTI ENTERPRISES INC	MUSIC THEATRE INTERNATIONAL	DUES AND FEES	60	400.00
22006316	6/9/2020	457800	JOSTENS INC		FINAL PAYMENT YEARBOOK	60	1,724.85
22006317	6/9/2020	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	LAPTOP CABINETS	39	4,000.00
22006318	6/9/2020	14740	S KOOL SMARTZ INC		FINAL PAYMENT - FUNDRAISER	60	4,455.60
22006319	6/9/2020	15602	TAYLOR VAUGHT CRYSLER		AP EXAM REFUND	60	47.00
22006320	6/9/2020	15603	NIEAVA CARRERA		AP EXAM REFUND	60	138.00
22006321	6/9/2020	737911	RUTH KELLY STUDIO INC		FINAL PAYMENT YEARBOOK	60	2,752.50



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22006322	6/9/2020	9263	TWOTREES TECHNOLOGIES LLC	TWOTREES TECHNOLOGIES	DISTRICT SERVER	39	34,360.00
22006323	6/9/2020	457800	JOSTENS INC		FINAL PAYMENT YEARBOOK	60	5,711.40
22006324	6/9/2020	224000	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FIRST LIGHT OF TULSA	LED LIGHTS	11	5,530.00
22006325	6/9/2020	15615	CHRISTINE PARKER		EDP REFUND	11	464.00
22006326	6/9/2020	15545	ALEJANDRA CORDOVA		EDP REFUND	11	100.00
22006327	6/9/2020	15616	KEVIN FIRTH		EDP REFUND	11	50.00
22006328	6/9/2020	15617	JENNIFER EDMOUNDSON		EDP REFUND	11	82.00
22006329	6/9/2020	100024	LANGUAGE LINE SERVICES		TRANSLATION SERVICES	11	5,000.00
22006330	6/9/2020	15618	NATALIE FERRINGTON		REFUND OF SCHOOL LUNCH MONEY	22	46.20
22006331	6/9/2020	15620	CHRISTA JONES		COMMUNITY EDUCATION REFUND	11	25.00
22006332	6/9/2020	15352	BETH MASTERSON		COMMUNITY EDUCATION REFUND	11	27.50
22006333	6/9/2020	15619	UMESH MORE		COMMUNITY EDUCATION REFUND	11	50.00
22006334	6/9/2020	475000	L AND M OFFICE FURNITURE LLC		FURNITURE	21	1,401.62
22006335	6/9/2020	15600	CARE SOLUTIONS GROUP LLC		MEDICAL SUPPLIES - COVID	11	399.95
22006336	6/9/2020	457800	JOSTENS INC		YEARBOOK FINAL PAYMENT	60	5,000.00
22006337	6/11/2020	728	APPLE INC		IPAD CASES	11	6,990.00
22006338	6/11/2020	10921	NORTHERN SAFETY COMPANY		FACE SHIELDS	11	1,675.20
22006339	6/11/2020	12006	DIGI SECURITY SYSTEMS LLC		SMOKE/VAPE SENSORS	39	5,604.00
22006340	6/11/2020	13854	SOUTHERN TIRE MART LLC		TIRES	11	19,138.00
22006341	6/11/2020	91	DELL MARKETING LP		COMPUTER MEMORY	11	2,728.27
22006342	6/11/2020	13630	AAA PLAYGROUNDS		PLAYGROUND MULCH	11	7,382.50
22006343	6/11/2020	15608	JOHN R SHADLEY	JR SHADLEY ACOUSTICS	ACOUSTICAL EVALUATION	38	577.50
22006344	6/11/2020	76040	B AND H FOTO AND ELECTRONICS	B & H PHOTO AND VIDEO	TRANSLATOR EQUIPMENT	11	146.03
22006345	6/11/2020	475000	L AND M OFFICE FURNITURE LLC		FF&E OCHOA	38	6,560.14
22006346	6/12/2020	262610	DEMCO INC		MEDIA SUPPLIES	11	95.33
22006347	6/12/2020	11053	FOLLETT SCHOOL SOLUTIONS		LICENSE RENEWAL	37	78,885.75
22006348	6/12/2020	10134	ZOHO CORPORATION		MANAGEENGINE LICENSES	37	59,283.45
22006349	6/12/2020	248250	DAKTRONICS INC		SERVICE AGREEMENT	11	5,545.00
22006350	6/12/2020	8833	TYLER TECHNOLOGIES INC		SUPPORT & LICENSING RENEWAL	37	257,571.18
22006351	6/12/2020	15605	MENTORING MINDS LP		SOFTWARE SUBSCRIPTION	37	59,089.24
22006352	6/12/2020	553650	MTI ENTERPRISES INC	MUSIC THEATRE INTERNATIONAL	DUES AND FEES	60	2,740.00
22006353	6/12/2020	553650	MTI ENTERPRISES INC	MUSIC THEATRE INTERNATIONAL	THEATRE RENTALS	60	2,344.00
22006354	6/12/2020	15604	QUAVERED INC		SOFTWARE LICENSE	37	115,150.00
22006355	6/12/2020	15606	SEESAW LEARNING INC		SEESAW LEARNING SYSTEM	37	66,615.00
22006356	6/15/2020	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	INTERACTIVE PANELS	30	415,400.00
22006356	6/15/2020	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	INTERACTIVE PANELS	30	415,400.00
22006357	6/15/2020	13564	TRINITY 3 LLC	TRINITY 3 TECHNOLOGY	CHARGING CARTS	39	27,000.00
22006358	6/16/2020	11919	MICHELLE HAWS		CAMP REFUND	60	100.00
22006359	6/16/2020	15622	ANGIE MCGOVERAN		CAMP REFUND	60	150.00
22006360	6/16/2020	14848	CHARLES KOLB		REFUND	11	88.16
22006361	6/16/2020	5263	AMIE BACON		AP EXAM REFUND	60	113.00
22006362	6/16/2020	15628	JORGE AGUAYO		AP EXAM REFUND	60	80.00
22006363	6/16/2020	15629	HERLINDA ALBITER		AP EXAM REFUND	60	40.00
22006364	6/16/2020	15630	RAINEY GARCIA		AP EXAM REFUND	60	94.00
22006365	6/16/2020	15631	ROCIO AMBRIZ		AP EXAM REFUND	60	94.00



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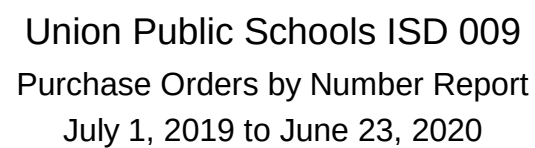
PO Number	PO Date	Vendor #	Vendor Name	DBA	Description	Fund *	PO Amount
22006366	6/16/2020	15632	DEAN ARGO		AP EXAM REFUND	60	47.00
22006367	6/16/2020	12776	EMILY LIM		AP EXAM REFUND	60	44.00
22006368	6/16/2020	15627	ISABEL AGADAGBA		AP EXAM REFUND	60	143.00
22006369	6/16/2020	15633	KAYODE BAJELA		AP EXAM REFUND	60	207.00
22006370	6/16/2020	15634	AYSHA BELL		AP EXAM REFUND	60	34.50
22006371	6/16/2020	15635	GIOVANNI BENITEZ		AP EXAM REFUND	60	94.00
22006372	6/16/2020	15636	HANNAH BENSON		AP EXAM REFUND	60	44.00
22006373	6/16/2020	15637	JORGE BERNAL		AP EXAM REFUND	60	80.00
22006374	6/16/2020	15638	LUCINDA BORLAY		AP EXAM REFUND	60	138.00
22006375	6/16/2020	15639	AARON BOYINGTON		AP EXAM REFUND	60	138.00
22006376	6/16/2020	15640	ALEXANDER BUCKNER		AP EXAM REFUND	60	94.00
22006377	6/16/2020	15641	DETRA BURDINE		AP EXAM REFUND	60	47.00
22006378	6/16/2020	15642	MERLY CABRAL		AP EXAM REFUND	60	69.00
22006379	6/16/2020	15643	ERICK CAGUAY		AP EXAM REFUND	60	40.00
22006380	6/16/2020	15644	YESICA CAMPOS		AP EXAM REFUND	60	138.00
22006381	6/16/2020	15645	GABRIEL CARRENO		AP EXAM REFUND	60	80.00
22006382	6/16/2020	15646	NATASHA CHAALAN		AP EXAM REFUND	60	80.00
22006383	6/16/2020	15647	MUHAMMAD FAR AHMAD		AP EXAM REFUND	60	40.00
22006384	6/16/2020	15648	NATALYA CHEKACHKOVA		AP EXAM REFUND	60	47.00
22006385	6/16/2020	15581	JUSTIN CHONG		AP EXAM REFUND	60	80.00
22006386	6/16/2020	15649	CING NUAM		AP EXAM REFUND	60	40.00
22006387	6/16/2020	15650	EUGENE CUNNINGHAM		AP EXAM REFUND	60	40.00
22006388	6/16/2020	15651	TIEN DAM		AP EXAM REFUND	60	207.00
22006389	6/16/2020	15652	GERALD DARROW		AP EXAM REFUND	60	69.00
22006390	6/16/2020	15653	TONY DONG		AP EXAM REFUND	60	44.00
22006391	6/16/2020	15654	SHERIDON DUERSON		AP EXAM REFUND	60	44.00
22006392	6/16/2020	15655	AMIR DURANI		AP EXAM REFUND	60	40.00
22006393	6/16/2020	10222	LEANNA EKLOF		AP EXAM REFUND	60	94.00
22006394	6/16/2020	15656	SHARON FULLER		AP EXAM REFUND	60	94.00
22006395	6/16/2020	15657	DANIELA GARCIA VELASCO		AP EXAM REFUND	60	40.00
22006396	6/16/2020	15658	CASSANDRA MATA		AP EXAM REFUND	60	120.00
22006397	6/16/2020	15659	HELEN GRIFFIN		AP EXAM REFUND	60	69.00
22006398	6/16/2020	15660	TANIA GUTIERREZ		AP EXAM REFUND	60	40.00
22006399	6/16/2020	15661	ASHRAF HALIM		AP EXAM REFUND	60	40.00
22006400	6/16/2020	15662	MICHAEL HAMPTON		AP EXAM REFUND	60	69.00
22006401	6/16/2020	15663	CANDACE BROWN		AP EXAM REFUND	60	44.00
22006402	6/16/2020	15568	JORGE HENAO		AP EXAM REFUND	60	207.00
22006403	6/16/2020	15664	KATELIN HENDERSON		AP EXAM REFUND	60	47.00
22006404	6/16/2020	15665	SHAWN HOUCHIN		AP EXAM REFUND	60	94.00
22006405	6/16/2020	15666	WYATT HUNT		AP EXAM REFUND	60	40.00
22006406	6/16/2020	15667	HUONG HUYNH		AP EXAM REFUND	60	113.00
22006407	6/16/2020	15668	SARAH JOHNSON		AP EXAM REFUND	60	94.00
22006408	6/16/2020	15669	RHONDA JOHNSON-LEMERY		AP EXAM REFUND	60	94.00
22006409	6/16/2020	15670	RACHEL KEITH		AP EXAM REFUND	60	40.00
22006410	6/16/2020	15671	MARISA KINNEY		AP EXAM REFUND	60	69.00



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22006411	6/16/2020	15672	ETHAN KLEINE		AP EXAM REFUND	60	80.00
22006412	6/16/2020	15673	CONRAD KOEHLER		AP EXAM REFUND	60	109.00
22006413	6/16/2020	15674	NIKHILA KUNDERU		AP EXAM REFUND	60	69.00
22006414	6/16/2020	15675	BRYAN LOPEZ		AP EXAM REFUND	60	44.00
22006415	6/16/2020	15676	JANNETTE LOYA RIVERA		AP EXAM REFUND	60	40.00
22006416	6/16/2020	15677	ZACHARY MARTIN		AP EXAM REFUND	60	94.00
22006417	6/16/2020	13204	ANNA NGUYEN		AP EXAM REFUND	60	34.50
22006418	6/16/2020	15678	THU NGUYEN		AP EXAM REFUND	60	56.50
22006419	6/16/2020	15679	SYDNEY PAINTER		AP EXAM REFUND	60	94.00
22006420	6/16/2020	15680	BENJAMIN PARK		AP EXAM REFUND	60	40.00
22006421	6/16/2020	15681	KATRINA PARKER		AP EXAM REFUND	60	60.00
22006422	6/16/2020	15682	EMMA PLAYFORD		AP EXAM REFUND	60	47.00
22006423	6/16/2020	15683	JAMES PROTHRO		AP EXAM REFUND	60	94.00
22006424	6/16/2020	15684	JIM RECTOR		AP EXAM REFUND	60	109.00
22006425	6/16/2020	15685	MORRIS RENTIE SR.		AP EXAM REFUND	60	94.00
22006426	6/16/2020	15686	MANDY RETHFORD		AP EXAM REFUND	60	44.00
22006427	6/16/2020	15687	AHMAD SAEED		AP EXAM REFUND	60	40.00
22006428	6/16/2020	15688	KYLE SHANAHAN		AP EXAM REFUND	60	84.00
22006429	6/16/2020	14140	MEI SIBLEY		AP EXAM REFUND	60	69.00
22006430	6/16/2020	15689	ANNA SMITH		AP EXAM REFUND	60	138.00
22006431	6/16/2020	15690	COLLIN SNYDER		AP EXAM REFUND	60	80.00
22006432	6/16/2020	15691	SANDY SORTO		AP EXAM REFUND	60	94.00
22006433	6/16/2020	15692	CARINA LOPEZ		AP EXAM REFUND	60	80.00
22006434	6/16/2020	15693	JOSHUA STELLJES		AP EXAM REFUND	60	94.00
22006435	6/16/2020	15694	MARYAM SULEIMAN		AP EXAM REFUND	60	80.00
22006436	6/16/2020	15695	TIA TAFLA		AP EXAM REFUND	60	94.00
22006437	6/16/2020	15696	BRYAN TATE		AP EXAM REFUND	60	138.00
22006438	6/16/2020	13294	JAMES THOMAS		AP EXAM REFUND	60	69.00
22006439	6/16/2020	15697	HUNTER THORNTON		AP EXAM REFUND	60	276.00
22006440	6/16/2020	15698	RILEY WALKER		AP EXAM REFUND	60	182.00
22006441	6/16/2020	15699	THALIA EDWARDS		AP EXAM REFUND	60	69.00
22006442	6/16/2020	15700	ANNA WEBB		AP EXAM REFUND	60	9.00
22006443	6/16/2020	15701	DEBBY SWIMELAR		AP EXAM REFUND	60	94.00
22006444	6/16/2020	15702	MICHAEL WOLFER		AP EXAM REFUND	60	44.00
22006445	6/16/2020	15703	TYLER WRIGHT		AP EXAM REFUND	60	40.00
22006446	6/16/2020	15704	GHOFRAN MUGHRABI		AP EXAM REFUND	60	44.00
22006447	6/16/2020	15705	REBEKAH YEO		AP EXAM REFUND	60	69.00
22006448	6/16/2020	15706	ALLISON ZHANG		AP EXAM REFUND	60	172.50
22006449	6/16/2020	15708	TULSA HUB		REFUND-ACTIVITY FAIR REGIST	60	75.00
22006450	6/16/2020	29760	AIRCO SERVICE INC		HVAC REPAIR	11	1,150.00
22006451	6/16/2020	15709	BETH MOULDER		REFUND OF SCHOOL LUNCH MONEY	22	88.30
22006452	6/16/2020	14308	BANCFIRST INSURANCE SERVICES INC		AUTOMOBILE INSURANCE	11	2,254.00
22006453	6/16/2020	745300	SAMS CLUB DIRECT		MEMBERSHIP FEES	11	200.00
22006454	6/17/2020	15383	EMILY BOYD		EDP REFUND	11	8.00
22006455	6/17/2020	15707	APRIL COLEMAN		EDP REFUND	11	180.00



11	General Fund
21	Building Fund
22	Child Nutrition Fund
30-39	Bond Funds by year
60	Activity Fund
81	Gift Funds



Union Public Schools
Independent District #9

Jay Loegering, SPHR
Executive Director
of Human Resources

MEMORANDUM

TO: Dr. Kirtis Hartzler, Superintendent

FROM: Jay Loegering, Executive Director of Human Resources *JL*

DATE: June 8, 2020

SUBJECT: Administrators Recommended for Re-Employment for the 2020-21 School Year

RECOMMENDATION: I recommend the Board of Education consider and vote to re-employ the following administrators for the 2020-21 school year:

Aubertine, Randi	Federline, Heather	Morris, Gart
Barkley, Emily	Federline, John	Naylor, Michelle
Bender, Meghan	Fridrich, John	Nelson, Todd
Bentley, Catherine	Grass, Briane	Payne, Christopher
Berns, Kim	Gray, Chasity	Pennington, Alycia
Borland, Todd	Greenhill, Gary	Pennington, Scott
Brannon, Kevin	Griffin, Lisa	Powell, Bradyn
Brassfield, Kelly	Grove, Brittany	Reynolds, Chris
Brock, Melissa	Harkrider, Julie	Robinson, Joshua
Buck, Robert	Harper, Bethany	Robinson, Marla
Bunyard, Christine	Harris, Robert	Smith, Amy
Bushyhead, Charles	Harris, Shana	Smith, Lindsay
Byers, Rebecca	Hartzler, Kirtis	Smith, Leedy
Calvin, Sandra	Hartzler, Susan	Snodgrass, Lee
Chargois, John	Hucke, Clayton	Soltow, Crystal
Charles, Tedria	Isaacs, Sherrill	Spencer, Michele
Cooper, James	Jackson, Jennifer	Tempest, Anthony
Cundy, Linda Michelle	Kiger, Theresa	Thompson, Shawna
Damen, Cathy	Loegering, Jay	Trujillo, Armilea
Ducker, Christopher	Long, Rita	Ward, Tammy
Dunlap, Steven	McCready, Amy	Wardlow, Tyoto
Evans, Estella	McCready, Matthew	Weese, Tracy
Ewing, Alicia	McKnight, Jennifer	Williams, Trish
Fair, Sherri	Moore, Kenneth	Witcher, Lisa
		Wolin, Deborah
		Young, David

FUNDING: Salaries to be paid from the General & Child Nutrition Funds.

cc: Dr. Trish Williams
Melissa Brock
Julie Harkrider
Christine Bunyard
Cathy Bentley
Barb Swinburne



Memorandum

To: Dr. Kirt Hartzler, Superintendent
From: Fred Isaacs, Director of Construction Services
Date: June 12, 2020
Re: High School Expansion and Renovation Construction, Amendment 9

RECOMMENDATION:

I recommend the Board of Education consider and vote to accept the bids for construction of the High School Expansion and Renovation project. I further recommend the Board of Education approve and award the construction contracts, assign such construction contracts to Crossland Construction Company, Inc. with price Amendment No. 9 in the amount of \$2,174,637.00.

DISCUSSION:

This GMP Amendment will provide for award of trade packages for the West Stadium Construction that were re-evaluated in an effort to reduce cost from their original bid amount. By executing some re-design and selecting different construction materials, re-bid of these trade packages has provided a reduced cost to the project. We believe the re-bids that have transpired are acceptable and these trade packages are ready for award. Through this process we are making an effort to do the cost reductions without changing the original intent or concept architecture for the West Side Stadium Project.

Trade packages include masonry, high density storage, and pre-manufactured canopy, as referenced in Crossland's GMP Amendment #9.

Bid Tabulation Summary:

Direct Construction Cost	\$1,971,345.00
Professional Services	\$ 203,292.00
Guaranteed Maximum Price	\$2,174,637.00

FUNDING:

Vendor: Crossland Construction Company, Inc.
Contract Amount: \$2,174,637.00
Funding Source: 2020 Bond Funds

ATTACHMENTS:

RQ; Contract

CC: Barbara Swinburne

Attachment A

<u>2019 Bond Money</u>		<u>2020 Bond Money</u>		<u>2021 Bond Money</u>
Starting Bond Allocation	\$10,751,534.00	Starting Bond Allocation	\$14,600,000.00	
Amendment #1	\$ 1,200,190.00	Amendment #7	\$10,216,445.00	
Amendment #2	\$ 3,126,352.00	Amendment #8	\$ 1,434,873.00	
Amendment #3	\$ 164,744.60	Amendment #9	\$ 2,174,637.00	
Amendment #4	\$ 445,754.77			
Amendment #5	\$ 5,603,303.00			
Amendment #6	\$ 169,128.00			
Amendment Subtotal	\$10,709,472.37	Amendment Subtotal	\$13,825,955.00	
Other POs for Project	\$ 41,716.94	Other POs for Project		
Remaining Bond Funds	\$ 344.69	Remaining Bond Funds	\$ 774,045.00	

**AIA**[®]

Document A133™ – 2009 Exhibit A

Guaranteed Maximum Price Amendment 9

for the following PROJECT:*(Name and address or location)*

Union Fine Arts & Stadium – BP8 – West Stadium

THE OWNER:*(Name, legal status and address)*Union Public Schools
8506 E. 61st St.
Tulsa, OK 74113-1926**THE CONSTRUCTION MANAGER:***(Name, legal status and address)*Crossland Construction Company, Inc., General Corporation
420 S. 145th E. Ave., Suite K
Tulsa, OK 74108**ADDITIONS AND DELETIONS:**

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

ARTICLE A.1**§ A.1.1 Guaranteed Maximum Price**

Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of this Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed two million, one hundred seventy-four thousand, six hundred thirty-seven (\$ 2,174,637), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price.
(Provide below or reference an attachment.)

Exhibit A

§ A.1.1.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the Contract Documents permit the Owner to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)

Init.

§ A.1.1.4 Allowances included in the Guaranteed Maximum Price, if any:
(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price (\$0.00)
Pre-Manufactured Canopy	\$23,000

§ A.1.1.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

§ A.1.1.6 The Guaranteed Maximum Price is based upon the following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
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§ A.1.1.7 The Guaranteed Maximum Price is based upon the following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Agreement.)
Refer to Trade Contract Attachment D for BP8

Section	Title	Date	Pages
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§ A.1.1.8 The Guaranteed Maximum Price is based upon the following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Agreement.)
Refer to Trade Contract Attachment D for BP8

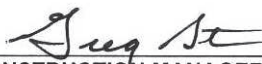
Number	Title	Date
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§ A.1.1.9 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Agreement.)

ARTICLE A.2

§ A.2.1 The anticipated date of Substantial Completion established by this Amendment:

OWNER (Signature)



CONSTRUCTION MANAGER (Signature)

President, Board of Education
(Printed name and title)

Greg Smith – Vice President Tulsa Division
(Printed name and title)

Additions and Deletions Report for

AIA® Document A133™ – 2009 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 09:50:05 ET on 06/12/2020.

PAGE 1

Union Fine Arts & Stadium – BP8 – West Stadium

...

Union Public Schools
8506 E. 61st St.
Tulsa, OK 74113-1926

...

(Name, legal status and address)

Crossland Construction Company, Inc., General Corporation
420 S. 145th E. Ave., Suite K
Tulsa, OK 74108

...

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed two million, one hundred seventy-four thousand, six hundred thirty-seven (\$ 2,174,637), subject to additions and deductions by Change Order as provided in the Contract Documents.

...

Exhibit A

PAGE 2

<u>Pre-Manufactured Canopy</u>	<u>\$23,000</u>
--------------------------------	-----------------

...

Refer to Trade Contract Attachment D for BP8

...

Refer to Trade Contract Attachment D for BP8

...

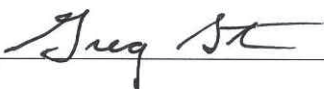
President, Board of Education

Greg Smith – Vice President Tulsa Division

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, , hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 09:50:05 ET on 06/12/2020 under Order No. 8780448077 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2009 Exhibit A, Guaranteed Maximum Price Amendment, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.


(Signed)

Vice President - Tulsa Div.
(Title)

06/12/2020
(Dated)

Union West Stadium

Bid Package 8

Exhibit A

Bid Tab

CROSSLAND
CONSTRUCTION COMPANY, INC.

Union West Stadium		BP7	Subcontractors
SF:	75,874		
Date:	6/12/2020	\$ 2,174,637	
BP#	Description	Bid Price	
3C	Soldier Pile Wall	\$ -	Reject
4A.1	Masonry	\$ 1,918,552	Smithco
7A.1	Standing Seam Roof	\$ -	Reject
7C	Metal Panels	\$ -	Reject
7D	EIFS	\$ -	Reject
XX	High Density Storage	\$ 29,793	Southwest Solutions
XX	Pre-Manufactured Canopy	\$ 23,000	ALLOWANCE
	5% Project Contingency	\$ -	
	Subtotal	\$ 1,971,345	
	General Conditions	\$ 94,398	
	Project Requirements	\$ 24,513	
	Bonds – Subs over \$50k bonded		
	Insurance	\$ 10,842	
	Building Permit Fee Allowance		
	Material Testing Allowance		
	Preconstruction Fee – Separate Contract		
	CM Fee – 3.5%	\$ 73,538	
	Construction Total	\$ 2,174,637	

Union West Stadium
Division 3
Bid Package #8



Trade Contract Identification
3C Special Foundations

Trade Contractor - Bid Summary

Contractor:	Keller							
Base Bid:	\$ 176,000							
	Soldier Pile Wall Only							
	Non-Responsive							
Total:	\$ 176,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total w/ Alt:	\$ 176,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Crossland Construction Recommendation

	Recommended Trade Contractor	Price
BASE BID :	Keller	\$ 176,000.00
TOTAL ALT:	#N/A	\$ -

Union West Stadium
Division 4
Bid Package 8



Trade Contract Identification
4A.1 Masonry

Trade Contractor - Bid Summary

Contractor:	Sun Valley	C&N	Smithco					
Base Bid:	\$ 2,050,000	\$ 2,064,588	\$ 1,918,552					
Total w/ Alt:	\$ 2,050,000	\$ 2,064,588	\$ 1,918,552	\$ -	\$ -	\$ -	\$ -	\$ -

Crossland Construction Recommendation

	Recommended Trade Contractor	Price
BASE BID :	Smithco	\$ 1,918,552.00
TOTAL ALT:	#N/A	\$ -

Union West Stadium
Division 7
Bid Package 8

CROSSLAND
CONSTRUCTION COMPANY, INC.

Trade Contract Identification
7A.1 Standing Seam Roof

Trade Contractor - Bid Summary

Contractor:	MCG							
Base Bid:	\$ 83,667							
Total								
Total w/ Alt:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Crossland Construction Recommendation

	Recommended Trade Contractor	Price
BASE BID :	MCG	\$ 83,667.00
TOTAL ALT:	#N/A	\$ -

Trade Contract Identification
7C Metal Panels

Trade Contractor - Bid Summary

Contractor:	ML Jones	SW Drywall						
Base Bid:	\$ 488,012	\$ 709,970						
Alt 1 Deduct:	\$ (10,380)	\$ (107,000)						
Total w/ Alt:	\$ 477,632	\$ 602,970	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Crossland Construction Recommendation

	Recommended Trade Contractor	Price
BASE BID :	ML Jones	\$ 488,012.00
TOTAL ALT:	#N/A	\$ -

Trade Contract Identification
7D EIFS

Trade Contractor - Bid Summary

Contractor:	Midwest Drywall							
Base Bid:	\$ 78,948							
Total w/ Alt:	\$ 78,948	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Crossland Construction Recommendation

	Recommended Trade Contractor	Price
BASE BID :	Midwest Drywall	\$ 78,948.00
TOTAL ALT:	#N/A	\$ -

TRADE CONTRACT ATTACHMENT “D”

**Trade Contract Drawing/Specification Package
Union High School-West Stadium**

Drawings dated: 4/10/2020 which have been updated with Addenda 1, 2, PR1, PR2, ASI1, PR3 and as may be amended via additional addenda during the bidding process:

Drawing Number	Description	Date Issued
G-C-001	INDEX	4/10/2020
G-C-100	SITE CODE PLAN	1/17/2020
G-C-101	CODE PLAN – FIELD AND CONCOURSE LEVELS	3/5/2020
G-C-102	CODE PLAN – PRESS BOX/SEATING	1/17/2020
C100	GENERAL NOTES	11/19/2019
C200	SURVEY OVERALL	11/19/2019
C201	SURVEY	11/19/2019
C202	SURVEY	11/19/2019
C203	SURVEY	11/19/2019
C204	SURVEY	11/19/2019
C300	DEMOLITION & EROSION CONTROL PLAN-OVERALL	11/19/2019
C301	DEMOLITION & EROSION CONTROL PLAN-NORTHEAST	11/19/2019
C302	DEMOLITION & EROSION CONTROL PLAN – SOUTHEAST	11/19/2019
C303	DEMOLITION & EROSION CONTROL PLAN - NORTHWEST	11/19/2019
C304	DEMOLITION & EROSION CONTROL PLAN - SOUTHWEST	11/19/2019
C400	SITE PLAN OVERALL	11/19/2019
C401	SITE PLAN – NORTHEAST	11/19/2019
C402	SITE PLAN – SOUTHEAST	11/19/2019
C403	SITE PLAN – NORTHWEST	11/19/2019
C404	SITE PLAN – SOUTHWEST	11/19/2019
C500	GRADING PLAN OVERALL	11/19/2019
C501	GRADING PLAN – NORTHEAST	11/19/2019
C502	GRADING PLAN – SOUTHEAST	11/19/2019
C503	GRADING PLAN – NORTHWEST	11/19/2019
C504	GRADING PLAN – SOUTHWEST	11/19/2019
C505	DRAINAGE PLAN – EXISTING NORTH	11/19/2019
C506	DRAINAGE PLAN – EXISTING SOUTH	11/19/2019
C507	DRAINAGE PLAN – PROPOSED NORTH	11/19/2019
C508	DRAINAGE PLAN – PROPOSED SOUTH	11/19/2019
C600	UTILITY PLAN OVERALL	11/19/2019
C601	UTILITY PLAN – NORTHEAST	11/19/2019
C602	UTILITY PLAN - SOUTHEAST	11/19/2019
C603	UTILITY PLAN – NORTHWEST	11/19/2019
C604	UTILITY PLAN – SOUTHWEST	11/19/2019
C700	STORM PROFILES	11/19/2019
C701	STORM PROFILES	11/19/2019
C800	DETAILS	11/19/2019
C801	DETAILS	11/19/2019
C802	DETAILS	11/19/2019
S-C-101	STRUCTURAL NOTES	2/17/2020
S-C-102	STRUCTURAL NOTES	2/6/2020
S-C-103	SPECIAL INSPECTIONS	1/17/2020
S-C-201N	FOUNDATION PLAN-NORTH	4/10/2020
S-C-201S	FOUNDATION PLAN-SOUTH	4/10/2020

Union High School – Bid Package #8 – West Stadium

S-C-202N	CONCOURSE FRAMING PLAN-NORTH	2/17/2020
S-C-202S	CONCOURSE FRAMING PLAN-SOUTH	4/10/2020
S-C-203N	CONCOURSE ROOF FRAMING PLAN-NORTH	2/17/2020
S-C-203S	CONCOURSE ROOF FRAMING PLAN-SOUTH	2/17/2020
S-C-204N	INTERMEDIATE FRAMING PLAN-NORTH	2/17/2020
S-C-204S	INTERMEDIATE FRAMING PLAN-SOUTH	2/17/2020
S-C-205N	PRESSBOX FRAMING PLAN-NORTH	3/20/2020
S-C-205S	PRESSBOX FRAMING PLAN-SOUTH	3/20/2020
S-C-206	PRESSBOX ROOF FRAMING PLANS	2/6/2020
S-C-210	ENLARGED STAIR PLAN	1/17/2020
S-C-211	ENLARGED PLANS	4/10/2020
S-C-301	TYPICAL CONCRETE DETAILS	4/10/2020
S-C-302	TYPICAL CONCRETE DETAILS	1/17/2020
S-C-303	TYPICAL CONCRETE DETAILS	2/6/2020
S-C-304	CONCRETE DETAILS	4/10/2020
S-C-305	CONCRETE DETAILS	4/10/2020
S-C-306	CONCRETE DETAILS	1/17/2020
S-C-307	CONCRETE DETAILS	4/10/2020
S-C-308	CONCRETE DETAILS	4/10/2020
S-C-309	CONCRETE DETAILS	4/10/2020
S-C-320	TYPICAL PRECAST DETAILS	2/17/2020
S-C-401	TYPICAL MASONRY DETAILS	2/6/2020
S-C-402	TYPICAL MASONRY DETAILS	2/6/2020
S-C-403	TYPICAL MASONRY DETAILS	2/17/2020
S-C-404	ELEVATIONS AND DETAILS	2/17/2020
S-C-501	TYPICAL STEEL DETAILS	4/10/2020
S-C-502	TYPICAL STEEL DETAILS	2/6/2020
S-C-503	TYPICAL STEEL DETAILS	1/17/2020
S-C-504	TYPICAL STEEL DETAILS	2/6/2020
S-C-505	STEEL DETAILS	1/17/2020
S-C-506	STEEL DETAILS	2/6/2020
S-C-507	STEEL DETAILS	2/6/2020
S-C-508	STEEL DETAILS	2/6/2020
S-C-509	STEEL DETAILS	2/6/2020
S-C-510	STEEL DETAILS	1/17/2020
S-C-511	STEEL DETAILS	2/6/2020
S-C-512	STEEL DETAILS	2/6/2020
S-C-550	FRAMING ELEVATIONS	1/17/2020
S-C-551	TYPICAL BRACE DETAILS	1/17/2020
S-C-552	BRACE ELEVATIONS	2/17/2020
S-C-553	BRACE ELEVATIONS	2/17/2020
S-C-554	BRACE ELEVATIONS	2/6/2020
S-C-555	BRACE ELEVATIONS	1/17/2020
AS-C-100	ARCHITECTURAL SITE PLANS	1/17/2020
A-C-100	OVERALL REFERENCE PLANS	2/17/2020
A-C-101N	FIELD LEVEL-NORTH ANNOTATION PLAN	3/5/2020
A-C-101S	FIELD LEVEL-SOUTH ANNOTATION PLAN	3/5/2020
A-C-102N	FIELD LEVEL-NORTH DIMENSION PLAN	1/17/2020
A-C-102S	FIELD LEVEL-SOUTH DIMENSION PLAN	1/17/2020
A-C-103N	FIELD LEVEL-NORTH REFLECTED CEILING PLAN	5/7/2020
A-C-103S	FIELD LEVEL-SOUTH REFLECTED CEILING PLAN	5/7/2020
A-C-104N	FIELD LEVEL-NORTH FINISH PLAN	2/17/2020
A-C-104S	FIELD LEVEL-SOUTH FINISH PLAN	2/17/2020
A-C-111N	CONCOURSE LEVEL-NORTH ANNOTATION PLAN	2/17/2020
A-C-111S	CONCOURSE LEVEL-SOUTH ANNOTATION PLAN	2/17/2020
A-C-112N	CONCOURSE LEVEL-NORTH DIMENSION PLAN	2/17/2020
A-C-112S	CONCOURSE LEVEL-SOUTH DIMENSION PLAN	2/17/2020
A-C-113N	CONCOURSE LEVEL-NORTH REFLECTED CEILING PLAN	5/7/2020
A-C-113S	CONCOURSE LEVEL-SOUTH REFLECTED CEILING PLAN	5/7/2020
A-C-114N	CONCOURSE LEVEL-NORTH FINISH PLAN	3/5/2020

Union High School – Bid Package #8 – West Stadium

A-C-1145	CONCOURSE LEVEL-SOUTH FINISH PLAN	3/5/2020
A-C-121	PENTHOUSE LEVEL-ANNOTATION & DIMENSION PLAN	1/17/2020
A-C-131N	PRESS BOX LEVEL-NORTH ANNOTATION/DIMENSION PLAN	3/5/2020
A-C-131S	PRESS BOX LEVEL-SOUTH ANNOTATION/DIMENSION PLAN	3/5/2020
A-C-133	PRESS BOX LEVEL-REFLECTED CEILING/FINISH PLAN	2/17/2020
A-C-141	CAMERA DECK LEVEL-ANNOTATION/DIMENSION PLAN	3/5/2020
A-C-201	EXTERIOR ELEVATIONS	5/7/2020
A-C-202	EXTERIOR ELEVATIONS	5/7/2020
A-C-203	EXTERIOR ELEVATIONS	5/7/2020
A-C-204	EXTERIOR ELEVATIONS	5/7/2020
A-C-205	EXTERIOR ELEVATIONS	2/6/2020
A-C-301	BUILDING SECTIONS	3/5/2020
A-C-302	BUILDING SECTIONS	1/17/2020
A-C-311	WALL SECTIONS	5/7/2020
A-C-312	WALL SECTIONS	5/7/2020
A-C-313	WALL SECTIONS	2/6/2020
A-C-314	WALL SECTIONS	5/7/2020
A-C-315	WALL SECTIONS	5/7/2020
A-C-316	WALL SECTIONS	5/7/2020
A-C-317	WALL SECTIONS	5/7/2020
A-C-318	WALL SECTIONS	2/17/2020
A-C-319	WALL SECTIONS	5/7/2020
A-C-321	LIGHT STANDARD ENLARG. PLANS, SECTIONS, DETAILS	5/7/2020
A-C-322	ARCHITECTURAL COLUMNS ENLARG PLANS, SECTIONS, DETAILS	1/17/2020
A-C-401	ENLARGED FLOOR PLANS	2/17/2020
A-C-402	ENLARGED RESTROOMS & SPECIALTIES SCHEDULE	2/6/2020
A-C-403	ENLARGED RESTROOMS ELEVATIONS	1/17/2020
A-C-404	ENLARGED CONCESSIONS	2/17/2020
A-C-405	ENLARGED CAMERA DECK, PLANS, SECTIONS, AND DETAILS	3/5/2020
A-C-411	INTERIOR ELEVATIONS	2/17/2020
A-C-451	STAIR PLANS AND SECTIONS	1/17/2020
A-C-452	STAIR PLANS, SECTIONS, AND DETAILS	3/5/2020
A-C-453	STAIR PLANS, SECTIONS AND DETAILS	3/12/2020
A-C-454	STAIR PLANS, SECTIONS AND DETAILS	3/5/2020
A-C-455	STAIR PLANS, SECTIONS AND DETAILS	3/5/2020
A-C-461	ELEVATOR PLANS, SECTIONS, AND DETAILS	2/17/2020
A-C-462	ELEVATOR DETAILS	1/17/2020
A-C-501	EXTERIOR DETAILS	5/7/2020
A-C-502	EXTERIOR DETAILS	5/7/2020
A-C-503	EXTERIOR DETAILS	5/7/2020
A-C-504	EXTERIOR DETAILS	5/7/2020
A-C-505	EXTERIOR DETAILS	5/7/2020
A-C-506	EXTERIOR DETAILS	5/7/2020
A-C-507	EXTERIOR DETAILS	5/7/2020
A-C-508	EXTERIOR DETAILS	1/17/2020
A-C-509	EXTERIOR DETAILS	1/17/2020
A-C-510	EXTERIOR DETAILS	1/17/2020
A-C-511	EXTERIOR DETAILS	2/6/2020
A-C-551	GUARDRAIL AND HANDRAIL DETAILS	5/7/2020
A-C-552	GUARDRAIL AND HANDRAIL DETAILS	5/7/2020
A-C-561	INTERIOR DETAILS	2/6/2020
A-C-562	MILLWORK SECTIONS	2/6/2020
A-C-601	DOOR SCHEDULES, ELEVATIONS AND DETAILS	3/5/2020
A-C-602	DOOR DETAILS	1/17/2020
A-C-611	GLAZING SCHEDULES, ELEVATIONS AND DETAILS	1/17/2020
A-C-612	GLAZING SCHEDULES, ELEVATIONS AND DETAILS	2/6/2020
A-C-613	GLAZING SCHEDULES, ELEVATIONS AND DETAILS	1/17/2020
A-C-621	FINISH LIST, NOTES & FIXTURE MTG. HTS	3/5/2020
A-C-622	FIELD LEVEL-NORTH SIGNAGE PLAN	1/17/2020
A-C-623	FIELD LEVEL-SOUTH SIGNAGE PLAN	1/17/2020

A-C-624	CONCOURSE LEVEL-NORTH SIGNAGE PLAN	1/17/2020
A-C-625	CONCOURSE LEVEL-SOUH SIGNAGE PLAN	1/17/2020
A-C-626	PRESS BOX LEVEL SIGNAGE PLAN & SIGNAGE SCHEDULE	1/17/2020
A-C-631	WALL PARTITIONS, ASSEMBLIES AND DETAILS	2/17/2020
FP-C-001	FIRE PROTECTION LEGEND AND NOTES	1/24/2020
FP-C-100	FIELD LEVEL OVERALL-FIRE PROTECTION	1/24/2020
FP-C-101N	FIELD LEVEL NORTH-FIRE PROTECTION	3/11/2020
FP-C-101S	FIELD LEVEL SOUTH-FIRE PROTECTION	3/11/2020
FP-C-110	CONCOURSE LEVEL OVERALL-FIRE PROTECTION	1/24/2020
FP-C-111N	CONCOURSE LEVEL NORTH-FIRE PROTECTION	1/24/2020
FP-C-111S	CONCOURSE LEVEL SOUTH-FIRE PROTECTION	1/24/2020
FP-C-120	CONCOURSE PENTHOUSE LEVEL-FIRE PROTECTION	1/24/2020
FP-C-131	PRESS BOX-FIRE PROTECTION	1/24/2020
FP-C-411	FIRE PROTECTION ENLARGED PLANS	1/24/2020
FP-C-500	FIRE PROTECTION DETAILS	1/24/2020
FP-C-501	FIRE ALARM SEQUENCE AND DETAILS	1/24/2020
FP-D-111	FIELD LEVEL-FIRE PROTECTION	1/24/2020
P-C-001	PLUMBING LEGEND AND GENERAL NOTES	1/24/2020
P-C-101N	FIELD LEVEL NORTH-PLUMBING PLAN	3/11/2020
P-C-101S	FIELD LEVEL SOUTH-PLUMBING PLAN	3/11/2020
P-C-111N	CONCOURSE LEVEL NORTH-PLUMBING PLAN	1/24/2020
P-C-111S	CONCOURSE LEVEL SOUTH-PLUMBING PLAN	1/24/2020
P-C-121N	CONCOURSE PENTHOUSE NORTH-PLUMBING PLAN	1/24/2020
P-C-121S	CONCOURSE PENTHOUSE SOUTH-PLUMBING PLAN	1/24/2020
P-C-131	PRESS BOX-PLUMBING PLAN	1/24/2020
P-C-411	PLUMBING ENLARGED PLANS	3/11/2020
P-C-412	PLUMBING ENLARGED PLANS	3/11/2020
P-C-413	PLUMBING ENLARGED PLANS	3/11/2020
P-C-414	PLUMBING ENLARGED PLANS	3/11/2020
P-C-415	PLUMBING ENLARGED PLANS	1/24/2020
P-C-500	PLUMBING DETAILS	1/24/2020
P-C-501	PLUMBING DETAILS	1/24/2020
P-C-502	PLUMBING DETAILS	3/11/2020
P-C-600	PLUMBING SCHEDULES	3/11/2020
P-C-700	PLUMBING RISERS	1/24/2020
P-C-701	PLUMBING RISERS	2/17/2020
P-C-702	PLUMBING RISERS	1/24/2020
P-C-703	PLUMBING RISERS	1/24/2020
P-C-704	PLUMBING RISERS	1/24/2020
M-C-000	LEGEND AND GENERAL NOTES	1/24/2020
M-C-101N	FIELD LEVEL NORTH-HVAC PLAN	3/11/2020
M-C-101S	FIELD LEVEL SOUTH-HVAC PLAN	3/11/2020
M-C-111	CONCOURSE LEVEL OVERALL-HVAC PLAN	2/17/2020
M-C-121	CONCOURSE PENTHOUSE-HVAC PLAN	1/24/2020
M-C-131	PRESS BOX-HVAC PLAN	1/24/2020
M-C-141	PRESS BOX ROOF-HVAC PLAN	1/24/2020
M-C-200	MECHANICAL UNDERGROUND PIPING	3/11/2020
M-C-201N	FIELD LEVEL NORTH-PIPING PLAN	2/17/2020
M-C-201S	FIELD LEVEL SOUTH-PIPING PLAN	3/11/2020
M-C-211	CONCOURSE LEVEL OVERALL-PIPING PLAN	1/24/2020
M-C-231	PRESS BOX-PIPING PLAN	1/24/2020
M-C-500	MECHANICAL DETAILS	1/24/2020
M-C-501	MECHANICAL DETAILS	1/24/2020
M-C-502	MECHANICAL DETAILS	1/24/2020
M-C-503	MECHANICAL DETAILS	1/24/2020
M-C-600	MECHANICAL SCHEDULES	2/17/2020
M-C-601	MECHANICAL SCHEDULES	1/24/2020
M-C-700	MECHANICAL CONTROLS	1/24/2020
M-C-701	MECHANICAL CONTROLS	1/24/2020
M-C-702	MECHANICAL CONTROLS	1/24/2020

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M-C-703	MECHANICAL CONTROLS	1/24/2020
M-C-704	MECHANICAL CONTROLS	1/24/2020
M-C-705	MECHANICAL CONTROLS	1/24/2020
M-C-706	MECHANICAL CONTROLS	1/24/2020
M-C-707	MECHANICAL CENTRAL PLAN CONTROLS	1/24/2020
M-C-708	MECHANICAL CENTRAL PLAN CONTROLS	1/24/2020
M-C-709	MECHANICAL CENTRAL PLAN CONTROLS	1/24/2020
M-C-800	MECHANICAL FLOW SCHEMATICS	1/24/2020
M-C-801	MECHANICAL FLOW SCHEMATICS	1/24/2020
MD-E-211	UMAC FIELD LEVEL-PIPING DEMO PLAN	1/24/2020
M-E-211	UMAC FIELD LEVEL-PIPING PLAN	1/24/2020
E-C-000	ELECTRICAL LEGEND AND NOTES	1/24/2020
E-C-001	ELECTRICAL SITE PLAN	2/7/2020
E-C-101N	FIELD LEVEL NORTH-LIGHTING RCP	3/11/2020
E-C-101S	FIELD LEVEL SOUTH-LIGHTING RCP	3/11/2020
E-C-111N	CONCOURSE LEVEL NORTH-LIGHTING RCP	1/24/2020
E-C-111S	CONCOURSE LEVEL SOUTH-LIGHTING RCP	3/11/2020
E-C-131	PRESS BOX – LIGHTING RCP	2/7/2020
E-C-201N	FIELD LEVEL NORTH-POWER PLAN	2/7/2020
E-C-201S	FIELD LEVEL SOUTH-POWER PLAN	3/11/2020
E-C-211N	CONCOURSE LEVEL NORTH-POWER PLAN	2/7/2020
E-C-211S	CONCOURSE LEVEL SOUTH-POWER PLAN	2/7/2020
E-C-221	CONCOURSE PENTHOUSE-ELECTRICAL PLAN	1/24/2020
E-C-231	PRESS BOX-POWER PLAN	2/7/2020
E-C-171	PRESS BOX ROOF-ELECTRICAL PLANS	1/24/2020
E-C-301N	FIELD LEVEL NORTH-EQUIPMENT CONNECTION PLAN	1/24/2020
E-C-301S	FIELD LEVEL SOUTH-EQUIPMENT CONNECTION PLAN	1/24/2020
E-C-311N	CONCOURSE LEVEL NORTH-EQUIPMENT CONNECTION PLAN	1/24/2020
E-C-311S	CONCOURSE LEVEL SOUTH-EQUIPMENT CONNECTION PLAN	1/24/2020
E-C-331	PRESSBOX- EQUIPMENT CONNECTION PLAN	1/24/2020
E-C-500	ELECTRICAL DETAILS	1/24/2020
E-C-600	ELECTRICAL SCHEDULES	2/7/2020
E-C-601	ELECTRICAL SCHEDULES	2/7/2020
E-C-602	ELECTRICAL SCHEDULES	2/7/2020
E-C-700	LIGHT FIXTURE SCHEDULE	1/24/2020
E-C-701	LIGHTING CONTROLS AND DETAILS	2/7/2020
E-C-800	ELECTRICAL ONE-LINE DIAGRAM	1/24/2020
E-C-801	ELECTRICAL FAULT CONNECTION PLAN	1/24/2020
E-E-311N	UMAC-FIELD LEVEL-EQUIPMENT CONNECTION PLAN	1/24/2020
E-E-800	UMAC-ELECTRICAL ONE-LINE	1/24/2020
T-C-101N	FIELD LEVEL NORTH LOW VOLTAGE	2/17/2020
T-C-101S	FIELD LEVEL SOUTH LOW VOLTAGE	2/17/2020
T-C-111N	CONCOURSE LEVEL NORTH LOW VOLTAGE	2/17/2020
T-C-111S	CONCOURSE LEVEL SOUTH LOW VOLTAGE	2/17/2020
T-C-131	PRESS BOX LOW VOLTAGE	2/17/2020
AV-000	GENERAL NOTES AND LEGENDS	1/17/2020
AV-100	OVERALL REFERENCE PLAN	1/17/2020
AV-B-111	BAND ADDITION FIRST FLOOR	1/17/2020
AV-C-101N	STADIUM WEST-FIELD LEVEL-NORTH	1/17/2020
AV-C-101S	STADIUM WEST-FIELD LEVEL-SOUTH	1/17/2020
AV-C-103N	STADIUM WEST-FIELD LEVEL-NORTH RCP	1/17/2020
A-V-103S	STADIUM WEST-FIELD LEVEL-SOUTH RCP	1/17/2020
AV-C-111N	STADIUM WEST-CONCOURSE LEVEL-NORTH	1/17/2020
AV-C-111S	STADIUM WEST-CONCOURSE LEVEL-SOUTH	1/17/2020
AV-C-113N	STADIUM WEST-CONCOURSE LEVEL-NORTH RCP	1/17/2020
AV-C-113S	STADIUM WEST-CONCOURSE LEVEL-SOUTH RCP	1/17/2020
AV-C-131N	STADIUM WEST-PRESS BOX-NORTH	1/17/2020
AV-C-131S	STADIUM WEST-PRESS BOX-SOUTH	1/17/2020
AV-C-141	STADIUM WEST-PRESS BOX-ROOF	1/17/2020
AV-C-301	WEST STADIUM SECTIONS	1/17/2020

AV-C-411	WEST STADIUM ELEVATIONS	1/17/2020
AV-D-411	STADIUM EAST-FIELD LEVEL	1/17/2020
AV-E-112	UMAC-MAIN LEVEL	1/17/2020
AV-E-301	UMAC SECTIONS	1/17/2020
AV-1110	AUDIO FUNCTIONAL DIAGRAM	1/17/2020
AV-1111	AUDIO FUNCTIONAL DIAGRAM	1/17/2020
AV-1112	AUDIO FUNCTIONAL DIAGRAM	1/17/2020
AV-1113	AV FUNCTIONALS-UMAC	1/17/2020
AV-1115	AUDIO FUNCTIONAL DIAGRAM-WEIGHTS AND WRESTLING	1/17/2020
AV-1170	PLATE AND PANEL DETAILS	1/17/2020
AV-1180	RACK ELEVATIONS AND DETAILS	1/17/2020
AV-1200	VIDEO PRODUCTION LEGEND AND NOTES	1/17/2020
AV-1201	VIDEO PRODUCTION FUNCTIONALS-TECHNICAL ELEVATIONS	1/17/2020
AV-1210	VIDEO PRODUCTION FUNCTIONALS-CABLING DETAILS	1/17/2020
AV-1211	VIDEO PRODUCTION FUNCTIONALS-MOUNTING DETAILS	1/17/2020
AV-1220	VIDEO PRODUCTION FUNCTIONALS-CAMERAS	1/17/2020
AV-1221	VIDEO PRODUCTION FUNCTIONALS-ROUTING SWITCHER	1/17/2020
AV-1222	VIDEO PRODUCTION FUNCTIONALS-PRODUCTION EQUIPMENT	1/17/2020
AV-1223	VIDEO PRODUCTION FUNCTIONALS-UTILITY EQUIPMENT	1/17/2020
AV-1224	VIDEO PRODUCTION FUNCTIONALS-INTERCOM	1/17/2020
AV-1230	VIDEO PRODUCTION FUNCTIONALS-OPERATIONAL POSITIONS	1/17/2020
AV-1232	VIDEO PRODUCTION FUNCTIONALS-SYNC	1/17/2020

Project Specifications 1/17/2020 which have been updated with Addendum 1, 2, PR1, PR2, AS1, PR3 and as may be amended via additional addenda during the bidding process:

Specification	Description	Date Issued
00 0001	COVER & SIGNATURES PAGE	01/17/20
00 0002	TABLE OF CONTENTS	02/17/20
00 0115	LIST OF DRAWING SHEETS	02/17/20
00 2110	SUPPLEMENTAL INSTRUCTIONS TO BIDDERS	01/17/20
00 3132	GEOTECHNICAL DATA	04/03/18
A201-2017	GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT FOR CONSTRUCTION	01/17/20
01 0000	GENERAL REQUIREMENTS	01/17/20
01 2100	ALLOWANCES	01/17/20
01 2300	ALTERNATES	01/17/20
01 7329	CUTTING AND PATCHING	01/17/20
01 9113	GENERAL COMMISSIONING REQUIREMENTS	01/17/20
02 4119	SELECTIVE DEMOLITION	01/17/20
03 3000	CAST-IN-PLACE CONCRETE (STADIUM)	02/06/20
03 3500	CONCRETE FLOOR FINISHING	01/17/20
03 4100	PLANT-PRECAST STRUCTURAL CONCRETE	01/17/20
04 2000	UNIT MASONRY ASSEMBLIES	01/17/20
05 1200	STRUCTURAL STEEL FRAMING (STADIUM)	02/17/20
05 1213	ARCHITECTURALLY EXPOSED STRUCTURAL STEEL	01/17/20
05 3100	STEEL DECK	01/17/20
05 4000	COLD-FORMED METAL FRAMING	01/17/20
05 5000	METAL FABRICATIONS	01/17/20
05 5100	METAL STAIRS	01/17/20
05 5200	ILLUMUMINATED METAL RAILINGS	01/17/20
05 5213	PIPE AND TUBE RAILINGS	01/17/20
05 7300	DECORATIVE METAL RAILINGS	01/17/20
06 1053	ROUGH CARPENTRY	01/17/20
06 4023	INTERIOR ARCHITECTURAL WOODWORK	04/09/20
07 1413	HOT FLUID-APPLIED WATERPROOFING, SPLIT SLAB	01/17/20

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07 1416	COLD FLUID-APPLIED WATERPROOFING, FOUNDATION WALL	01/17/20
07 1700	BENTONITE WATERPROOFING	01/17/20
07 2100	THERMAL INSULATION	01/17/20
07 2119	FOAMED-IN-PLACE INSULATION	01/17/20
07 1713	EXTERIOR INSULATION FINISH SYSTEM	01/17/20
07 2729	WATER RESISTIVE MEMBRANE AND AIR-BARRIER COATINGS	01/17/20
07 4213.13	FORMED METAL SOFFIT PANEL	01/17/20
07 4213.20	CORRUGATED PERFORATED METAL WALL PANELS	01/17/20
07 4213.17	ALUMINUM METAL PLATE WALL PANELS	01/17/20
07 5213	ATACTIC POLYPROPYLENE (APP) MODIFIED BITUMINUS MEMBRANE ROOFING	01/17/20
07 6100	PREFORMED SHEET METAL ROOFING	01/17/20
07 6200	SHEET METAL FLASHING AND TRIM	01/17/20
07 7253	SNOW GUARDS	01/17/20
07 7273	MEMBRANE LEAK DETECTION SYSTEM	02/17/20
07 8400	FIRESTOPPING	01/17/20
07 9200	JOINT SEALANTS	01/17/20
08 1113	HOLLOW METAL DOOR FRAMES	02/17/20
08 1416	FLUSH WOOD DOORS	01/17/20
08 3113	ACCESS DOORS and FRAMES	01/17/20
08 3300	ROLLING GRILLS OPEN DESIGN	01/17/20
08 3310	ROLLING COUNTER FIRE SHUTTER	01/17/20
08 3323	OVERHEAD COILING DOORS	01/17/20
08 4113	ALUMINUM FRAMED ENTRANCES AND STOREFRONTS	01/17/20
08 4413	FIELD PRESSBOX WINDOW SYSTEMS	01/17/20
08 7100	DOOR HARDWARE	01/17/20
08 8000	GLAZING	01/17/20
09 2116	GYPSUM BOARD ASSEMBLIES	01/17/20
09 3000	TILING	01/17/20
09 5110	METAL PANEL CEILINGS	01/17/20
09 5113	ACOUSTICAL PANEL CEILINGS	01/17/20
09 6519	RESILIENT FLOORING	01/17/20
09 6556	RESILIENT ATHLETIC FLOORING	02/06/20
09 6813	CARPET TILE	02/06/20
09 7250	RESINOUS EPOXY FLOORING	01/17/20
09 9123	PAINTING	01/17/20
09 9600	HIGH-PERFORMANCE COATINGS	04/09/20
10 1100	VISUAL DISPLAY SURFACES	01/17/20
10 1400	SIGNAGE	01/17/20
10 2113	PLASTIC TOILET COMPARTMENTS & SHOWER PARTITIONS	01/17/20
10 2116	SHOWER SURROUNDS	01/17/20
10 2600	WALL PROTECTION	01/17/20
10 2800	TOILET ACCESSORIES	01/17/20
10 4400	FIRE-PROTECTION SPECIALTIES	01/17/20
10 7500	FLAGPOLES	01/17/20
11 4000	FOODSERVICE EQUIPMENT	01/17/20
11 4100	WALK-IN COLD STORAGE & REFRIGERATION	01/17/20
11 6350	VIDEO PRODUCTION SYSTEM	01/17/20
12 1713	ROLLER WINDOW SHADES	01/17/20
12 3100	MANUFACTURED METAL CASEWORK	01/17/20
12 3616	METAL COUNTERTOPS	01/17/20
12 6100	ALUMINUM PLANK (BLEACHER) SEATING	01/17/20
12 6300	STADIUM AND ARENA SEATING	01/17/20
12 6400	MEETING ROOM SEATING, FIXED WITH BACK	01/17/20
21 0000	TABLE OF CONTENTS	01/24/20
21 0010	GENERAL FIRE SUPPRESSION REQUIREMENTS	01/24/20
21 0500	COMMON WORK RESULTS FOR FIRE SUPPRESSIONS	01/24/20
21 0515	BASIC FIRE SUPPRESSION PIPING METHODS AND MATERIALS	01/24/20
21 0553	IDENTIFICATION FOR FIRE-SUPPRESSION PIPING AND EQUIPMENT	01/24/20
21 1100	FIRE SUPPRESSION WATER SERVICE PIPING	01/24/20

21 1200	FIRE SUPPRESSION STANDPIPES	01/24/20
21 1313	WATER BASED FIRE SUPPRESSION SYSTEMS	01/24/20
21 3113	ELECTRIC DRIVE, CENTRIFUGAL FIRE PUMPS	01/24/20
22 0000	DIVISION 22 TABLE OF CONTENTS	01/24/20
22 0010	GENERAL PLUMBING REQUIREMENTS 22	01/24/20
22 0015	COORDINATION	01/24/20
22 0500	COMMON WORK RESULTS FOR PLUMBING	01/24/20
22 0513	COMMON MOTOR REQUIREMENTS FOR PLUMBING EQUIPMENT	01/24/20
22 0515	BASIC PIPING MATERIALS AND METHODS	01/24/20
22 0519	METERS AND GAUGES FOR PLUMBING PIPING	01/24/20
22 0523	GENERAL-DUTY VALVES FOR PLUMBING PIPING	01/24/20
22 0529	HANGERS AND SUPPORTS FOR PLUMBING PIPING	01/24/20
22 0550	VIBRATION ISOLATION FOR PLUMBING PIPING AND EQUIPMENT	01/24/20
22 0553	IDENTIFICATION FOR PLUMBING PIPING & EQUIPMENT	01/24/20
22 0700	PLUMBING INSULATION	01/24/20
22 0800	COMMISSIONING PLUMBING SYSTEMS	01/24/20
22 1100	WATER DISTRIBUTION PIPING & SPECIALTIES	01/24/20
22 1111	MECHANICALLY JOINED PLUMBING PIPING SYSTEMS	01/24/20
22 1123	DOMESTIC WATER PUMPS	01/24/20
22 1300	SANITARY DRAINAGE & VENT PIPING & SPECIALTIES	01/24/20
22 4000	PLUMBING FIXTURES	01/24/20
22 1489	SUMP PUMPS	01/24/20
22 3300	ELECTRIC DOMESTIC WATER HEATERS	01/24/20
22 3400	FUEL FIRED DOMESTIC WATER HEATERS	01/24/20
22 4000	PLUMBING FIXTURES	01/24/20
22 7000	NATURAL GAS SYSTEMS	01/24/20
22 7010	MECHANICALLY JOINED NATURAL GAS PIPING SYSTEMS	01/24/20
23 0000	DIVISION 23 TABLE OF CONTENTS	01/24/20
23 0010	GENERAL MECHANICAL REQUIREMENTS	01/24/20
23 0015	ELECTRICAL COORDINATION FOR MECHANICAL EQUIPMENT	01/24/20
23 0500	COMMON WORK RESULTS FOR HVAC	01/24/20
23 0510	BASIC PIPING MATERIALS AND METHODS	01/24/20
23 0513	COMMON MOTOR REQUIREMENTS FOR HVAC EQUIPMENT	01/24/20
23 0514	VARIABLE FREQUENCY DRIVES	01/24/20
23 0516	EXPANSTION FITTINGS AND LOOPS FOR HVAC PIPING	01/24/20
23 0519	METERS AND GAUGES FOR HVAC PIPING	01/24/20
23 0523	GENERAL DUTY VALVES FOR HVAC PIPING	01/24/20
23 0529	HANGERS AND SUPPORTS FOR HVAC PIPING AND EQUIPMENT	01/24/20
23 0550	VIBRATION ISOLATION FOR HVAC PIPING AND EQUIPMENT	01/24/20
23 0553	IDENTIFICATION FOR HVAC PIPING AND EQUIPMENT	01/24/20
23 0593	TESTING, ADJUSTING, AND BALANCING FOR HVAC	01/24/20
23 0700	HVAC INSULATION	01/24/20
23 0800	VP, ODDOPMOMH HVAC SYSTEMS	01/24/20
23 0913	INSTRUMENTATION AND CONTROL DEVICES FOR HVAC	01/24/20
23 0923	DIRECT DIGITAL CONTRROL OF HVAC	01/24/20
23 2113	HYDRONIC PIPING	01/24/20
23 2113.13	UNDERGRUOND HYDRONIC PIPING	01/24/20
23 2114	MECHANICALLY JOINED HYDRONIC PIPING SYSTEMS	01/24/20
23 2116	HYDRONIC SPECIALTIES	01/24/20
23 2123	HYDRONIC PUMPS	01/24/20
23 2300	REFRIGERANT PIPING	01/24/20
23 2500	HVAC WATER TREATMENT	01/24/20
23 3113	METAL DUCTS	01/24/20
23 3300	AIR DUCT ACCESSORIES	01/24/20
23 3600	AIR TERMINAL UNITS	01/24/20
23 3423	HVAC POWER VENTILATORS	01/24/20
23 3713	DIFFUSERS, REGISTERS & GRILLES	01/24/20
23 3813	COMMERCIAL KITCHEN HOODS	01/24/20
23 5100	BREECHINGS, CHIMNEYS AND STACKS	01/24/20
23 5216	CONDENSING BOILERS	01/24/20

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23 6500	COOLING TOWERS	01/24/20
23 7313	MODULAR INDOOR CENTRAL STATION AIR HANDLING UNITS	01/24/20
23 7323	CUSTOM CENTRAL STATION AIR HANDLING UNITS	01/24/20
23 7339	DIRECT FIRED H AND V UNITS	01/24/20
23 8126	SPLIT SYSTEM AIR CONDITIONERS	01/24/20
23 8500	ELECTRIC HEATING UNITS	01/24/20
260000	DIVISION 26 TABLE OF CONTENTS	01/24/20
26 0010	GENERAL ELECTRICAL REQUIREMENTS	01/24/20
26 0500	COMMON WORK RESULTS FOR ELECTRICAL	01/24/20
26 0502	EQUIPMENT WIRING SYSTEMS	01/24/20
26 0519	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES	01/24/20
26 0526	GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS	01/24/20
26 0529	HANGERS AND SUPPORTS FOR ELECTRICAL SYSTEMS	01/24/20
26 0533	RACEWAYS AND BOXES FOR ELECTRICAL SYSTEMS	01/24/20
26 0553	IDENTIFICATION FOR ELECTRICAL SYSTEMS	01/24/20
26 0573	OVERCURRENT PROTECTIVE DEVICE COORDINATION STUDY	01/24/20
26 0800	COMMISSIONING ELECTRICAL SYSTEMS	01/24/20
26 0910	CENTRALIZED DIMMING SYSTEM	01/24/20
26 0923	LIGHTING CONTROL DEVICES	01/24/20
26 2200	LOW-VOLTAGE TRANSFORMERS	01/24/20
26 1713	SWITCHBOARDS	01/24/20
26 1716	PANELBOARDS	01/24/20
26 2726	WIRING DEVICES	01/24/20
26 2816	ENCLOSED SWITCHES AND CIRCUIT BREAKERS	01/24/20
26 2813	FUSES	01/24/20
26 2913	ENCLOSED CONTROLLERS	01/24/20
26 5100	INTERIOR LIGHTING	01/24/20
26 5600	EXTERIOR LIGHTING	01/24/20
27 0500	COMMON WORK RESULTS FOR TELECOMMUNICATIONS	01/24/20
27 1116	CABINETS AND ENCLOSURES FOR TELECOMMUNICATIONS	01/24/20
27 1300	BACKBONE CABLING FOR TELECOMMUNICATIONS	01/24/20
27 1500	HORIZONTAL CABLING FOR TELECOMMUNICATIONS	01/24/20
27 1700	HDMI IN WALL CABLES	01/24/20
27 4116	AUDIO SYSTEMS AND EQUIPMENT	01/24/20
28 0000	TOC SECURITY FIRE ALARM	01/24/20
28 4600	FIRE DETECTION AND ALARM	01/24/20
31 2323	EXPANDED POLYSTYRENE FILL	01/17/20
31 3116	TERMITE CONTROL	02/06/20
31 6329	DRILLED PIERS (STADIUM)	01/17/20
32 3113	CHAIN LINK FENCES AND GATES	01/17/20
32 3119	ORNAMENTAL METAL FENCES AND GATES	01/17/20
32 8400	IRRIGATION	01/17/20
32 9200	SODDING	01/17/20
32 9300	PLANT MATERIALS AND OPERATION	01/17/20

Other Reports to be included as part of the contract documents:

- Crossland Construction Bid Package #8, Dated 05/07/20
- Geotechnical Engineering Report as prepared by Terracon, Dated 04/03/18

I hereby attest by my signature that I have read and understand the drawings, as listed below, for their intended use. I also understand that they may be jobsite specific amended or modified at any time at the discretion of Crossland Construction, but not without prior written notification to the Trade Contractor.

NAME OF BIDDER:_____

By:_____

Subscribed and sworn to before me on this_____day of_____, 20_____.

_____ My Commission Expires:_____



Bill To
UNION PUBLIC SCHOOLS I-009
ACCOUNTS PAYABLE DEPARTMENT
8506 E 61ST ST
TULSA, OK
74133
accts.payable@unionps.org

Requisition 12100597-00 FY 2021

Acct No:
30.6040.9140.54720.0450.000.0000.000.715
Review:
Buyer:
Status: Allocated

Page 1

Vendor
CROSSLAND CONSTRUCTION COMPANY INC
833 S EAST AVENUE
P O BOX 45

Ship To
SHIP TO ADDRESS DOES NOT APPLY

COLUMBUS, KS 66725

ISAACS.SHERRILL@UNIONPS.ORG

Tel#918-712-1441
Fax 918-712-2044

Delivery Reference
FRED ISAACS 918-357-6184

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/12/20	011823				CONSTRUCTION
LN Description / Account					
			Qty	Unit Price	Net Price
General Notes					
PO GOES TO KELLY LEAHEY					
BOARD APPROVED 06/26/2020					
BUSINESS AGENDA ITEM REF					
Vendor Sourcing Notes					
C04-19-705					
CONTRACTOR SHALL FURNISH ALL LABOR, MATERIALS, EQUIPMENT, SUPPLIES AND INSURANCE, AND PERFORM ALL WORK IN ACCORDANCE WITH THE SCOPE OF WORK, TERMS, CONDITIONS, PROVISIONS, PLANS AND SPECIFICATIONS OF PROJECT NO. C04-19-705 AND THE ASSOCIATED PROJECT MANUAL INCORPORATED HEREIN BY REFERENCE.					
INSURANCE REQUIREMENTS:					
*GENERAL LIABILITY: \$2,000,000 AGGREGATE, \$1,000,000 PER OCCURRENCE					
*BUSINESS AUTO: \$1,000,000 AGGREGATE, \$1,000,000 COMBINED SINGLE LIMIT					
*WORKERS' COMPENSATION: PER OKLAHOMA STATUTORY REQUIREMENTS					
UNION PUBLIC SCHOOLS MUST BE NAMED AS THE ADDITIONAL INSURED WITH WAIVER OF SUBROGATION IN FAVOR OF UNION PUBLIC SCHOOLS					
SUBMIT CERTIFICATE(S) TO:					
UNION PURCHASING DEPARTMENT -					
EMAIL: UNION.PURCHASING@UNIONPS.ORG OR					
FAX TO 918-357-6188					
001	GMP SERVICES FOR THE HIGH SCHOOL EXPANSION AND RENOVATION PROJECT FOR AMENDMENT #9			1.00 EACH	2174637.00000 2174637.00



Bill To
UNION PUBLIC SCHOOLS I-009
ACCOUNTS PAYABLE DEPARTMENT
8506 E 61ST ST
TULSA, OK
74133
accts.payable@unionps.org

Requisition 12100597-00 FY 2021

Acct No:
30.6040.9140.54720.0450.000.0000.000.715
Review:
Buyer:
Status: Allocated

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Vendor
CROSSLAND CONSTRUCTION COMPANY INC
833 S EAST AVENUE
P O BOX 45
COLUMBUS, KS 66725
Tel#918-712-1441
Fax 918-712-2044

Ship To
SHIP TO ADDRESS DOES NOT APPLY

ISAACS.SHERRILL@UNIONPS.ORG

Delivery Reference
FRED ISAACS 918-357-6184

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/12/20	011823				CONSTRUCTION
LN	Description / Account	Qty	Unit Price	Net Price	
1	30.6040.9140.54720.0450.000.0000.000.715			2174637.00	

[Requisition Link](#)

Requisition Total 2174637.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
30.6040.9140.54720.0450.000.0000.000.715	2174637.00	-2174637.00
CONSTRUCTION		

Authorized By: _____ Date: _____
Signature