

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-1716	ADAM M WIENCKEN	127/BLKT/EVENT REGISTRATION/050	1/23/2018	100
11 2018-11-1999	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/520	1/11/2018	5.5
11 2018-11-1947	AMANDA RONI SUMMERS	121/BLKT/TRAVEL/700	1/11/2018	41.89
11 2018-11-1905	AMERICAN EAGLE CO INC	001/TRAVELING ART EXHIBIT/180	1/9/2018	2330
11 2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	1/17/2018	25
11 2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	1/17/2018	80
11 2018-11-1880	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	1/11/2018	76.4
11 2018-11-1942	AMY E PRESLEY	121/BLKT/TRAVEL/720	1/11/2018	40.82
11 2018-11-1954	ANDREA KRISTAN SAGELY	121/BLKT/TRAVEL/180	1/11/2018	41.47
11 2018-11-1963	ANDREA L ALDRIDGE	571/BLKT/TRAVEL/170	1/23/2018	132.98
11 2018-11-975	APRIL LYNNE JACKSON	153/BLKT/MILEAGE REIMB/205	1/18/2018	25.42
11 2018-11-1989	ARISTOTLE CORPORATION-NASCO	158/PE/SUPPLIES/215	1/11/2018	561.09
11 2018-11-1870	ATC FREIGHTLINER GROUP LLC DB	040/BLKT/BUS SUPPLIES/040	1/10/2018	59.41
11 2018-11-1903	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	1/29/2018	17219.28
11 2018-11-1903	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	1/18/2018	16579.65
11 2018-11-1903	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	1/29/2018	17285.14
11 2018-11-126	BA CHAMBER OF COMMERCE	127/BLKT/MEETING FEES/052	11/1/2017	30
11 2018-11-1811	BARNES & NOBLE INC	001/BOOKS/125	12/12/2017	68.5
11 2018-11-1995	BARNES & NOBLE INC	561/CLASSROOM RESOURCES/510/520	1/9/2018	143.8
11 2018-11-1784	BEASON ENTERPRISES INC	040/BLKT/PARTS/040	1/8/2018	11.86
11 2018-11-1784	BEASON ENTERPRISES INC	040/BLKT/PARTS/040	1/9/2018	11.86
11 2018-11-1941	BENNY J STOUT	121;BLKT/TRAVEL/052	1/11/2018	38.42
11 2018-11-1093	BETH C SHAW	571/BLKT/TRAVEL/175	9/29/2017	25.68
11 2018-11-1891	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS SUPPLIES/040	1/10/2018	35
11 2018-11-1057	BLICK ART MATERIALS LLC	157/ART SUPPLIES/700	9/25/2017	1109.4
11 2018-11-1057	BLICK ART MATERIALS LLC	157/ART SUPPLIES/700	1/13/2018	59.7
11 2018-11-1199	BRANDY L HAYES	563/BLKT/TRAVEL/525	10/10/2017	25.47
11 2018-11-1850	BROOKE L HAMPTON	121/BLKT/MILEAGE REIMB/720	1/25/2018	8.19
11 2018-11-349	CATHERINE J BLACK	621/BLKT/MILEAGE REIMB/520	1/30/2018	34.8
11 2018-11-1501	CERAMIC COTTAGE	157/CLAY/ARTSUPPLIES/720	12/1/2017	916.5

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-1502	CERAMIC COTTAGE	157/CLAY/ARTSUPPLIES/720	12/1/2017	1950
11 2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	1/5/2018	206.14
11 2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	1/9/2018	146.85
11 2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	1/15/2018	221.38
11 2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	1/18/2018	312
11 2018-11-1848	CLASSROOM DIRECT.COM	001/CONSTRUCTION PAPER/165	12/18/2017	36.02
11 2018-11-1846	CONNEY SAFETY PRODUCTS	412/SUPPLIES/5300	12/15/2017	468.53
11 2018-11-1893	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	1/8/2018	70.33
11 2018-11-1893	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	1/18/2018	82.45
11 2018-11-1893	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	1/10/2018	70.45
11 2018-11-2019	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/EQUIP/CMET/050	1/11/2018	401.85
11 2018-11-2019	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/EQUIP/CMET/050	1/17/2018	8392.95
11 2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	1/23/2018	196.95
11 2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	1/23/2018	279.11
11 2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	1/30/2018	188.77
11 2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	1/30/2018	281.38
11 2018-11-1354	DARWIN GLOBAL LLC	040/BLKT/ONLINE TRAINING/040	1/18/2018	120
11 2018-11-1959	ELISHA D ADAMS	016/BLKT/TRAVEL/505	1/14/2018	192.77
11 2018-11-1546	ENCYCLOPEDIA BRITANNICA INC	121/ONLINE RESOURCE/SS/SECONDARY	11/27/2017	6147
11 2018-11-1734	ERIC M OBRIEN	621/BLKT/TRAVEL/050	1/24/2018	132.58
11 2018-11-22	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	1/18/2018	20.8
11 2018-11-1468	FOLLETT SCHOOL SOLUTIONS INC	010/PROF DEVELOPMENT/DESTINY/053	1/11/2018	599
11 2018-11-1661	GAYLE ANN HAHN	412/BLKT/TRAVEL/510	11/16/2017	91.81
11 2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	10/19/2017	114.47
11 2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/15/2017	549.48
11 2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/20/2017	12.4
11 2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/21/2017	-269.74
11 2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/28/2017	23.92
11 2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	1/5/2018	2.34
11 2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	1/8/2018	9.5

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-1260	GENUINE PARTS COMPANY, NAPA 040/BLKT/VEH SUPPLIES/040		1/8/2018	38
11 2018-11-1260	GENUINE PARTS COMPANY, NAPA 040/BLKT/VEH SUPPLIES/040		1/9/2018	51.04
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/9/2018	137.38
11 2018-11-1260	GENUINE PARTS COMPANY, NAPA 040/BLKT/VEH SUPPLIES/040		1/9/2018	4.5
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/10/2018	24.15
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/10/2018	9.3
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/10/2018	39.2
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/11/2018	11.6
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/11/2018	37.72
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/11/2018	5.17
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/11/2018	31.99
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/12/2018	18
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/12/2018	-11.6
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/12/2018	-84.92
11 2018-11-1260	GENUINE PARTS COMPANY, NAPA 040/BLKT/VEH SUPPLIES/040		1/12/2018	-114.47
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/15/2018	94.33
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/15/2018	97.38
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/16/2018	8.44
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/19/2018	16
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/19/2018	9
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/22/2018	4.5
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		1/22/2018	1.5
11 2018-11-239	GEORGE PATTON ASSOCIATES INC 160/BANNERS/003		10/17/2017	621.98
11 2018-11-239	GEORGE PATTON ASSOCIATES INC 160/BANNERS/003		10/17/2017	343.85
11 2018-11-1816	GLOBAL EQUIPMENT COMPANY IN 001/EQUIPMENT/SUPPLIES/530		12/14/2017	670.27
11 2018-11-1906	GOPHER SPORT 158/PE EQUIPMENT/165		1/3/2018	599.91
11 2018-11-1291	GRACIE A GUERRERO 003/BLKT/MILEAGE REIMB/052		1/26/2018	93.27
11 2018-11-1951	HEATHER DAWN GOODENOUGH 121/BLKT/TRAVEL/530		1/11/2018	37.39
11 2018-11-1642	HEINEMANN PUBLISHING 001/BOOKS/160		11/13/2017	841.23
11 2018-11-857	HOBBY LOBBY STORES INC 561/BLKT/CLASS RESOURCES/SECONDARY		1/8/2018	69.05

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-811	HOBBOY LOBBY STORES INC	412/BLKT/SUPPLIES/720	1/16/2018	418.49
11 2018-11-811	HOBBOY LOBBY STORES INC	412/BLKT/SUPPLIES/720	1/16/2018	37.95
11 2018-11-672	JAMES I MCNABB	040/BLKT/TRAVEL/OH/040	11/8/2017	273.12
11 2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	12/4/2017	29.96
11 2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	12/4/2017	160.93
11 2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	1/22/2018	18.08
11 2018-11-27	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	1/15/2018	2900
11 2018-11-744	JESSICA FROST	125/BLKT/MILEAGE REIMB/030	1/26/2018	23.98
11 2018-11-1950	JESSICA HENDRICKS	121/BLKT/TRAVEL/530	1/11/2018	39.11
11 2018-11-978	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/175	1/23/2018	17.08
11 2018-11-1886	JOSEPH ENTERPRISES	040/BLKT/MAIL BOX REPAIR/040	1/16/2018	1015
11 2018-11-933	JP MORGAN CHASE BANK	001/SUPPLIES/ENGLISH/720	9/7/2017	182.39
11 2018-11-1029	JP MORGAN CHASE BANK	001/SUPPLIES/720	9/19/2017	104.14
11 2018-11-1029	JP MORGAN CHASE BANK	001/SUPPLIES/720	9/20/2017	57.06
11 2018-11-1029	JP MORGAN CHASE BANK	001/SUPPLIES/720	10/2/2017	-87.24
11 2018-11-179	JP MORGAN CHASE/ADMIRAL EXP NEED RECEIVER		7/20/2017	446.5
11 2018-11-1984	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/WORLDFLANG/720		8/10/2017	268.96
11 2018-11-820	JP MORGAN CHASE/ADMIRAL EXP 412/SUPPLIES/720		8/25/2017	12.7
11 2018-11-229	JP MORGAN CHASE/ADMIRAL EXP 041/BLKT/OFFICE SUPPLIES/041		9/14/2017	73.24
11 2018-11-61	JP MORGAN CHASE/ADMIRAL EXP 102/BLKT/OFFICE SUPPLIES/050		9/20/2017	50.25
11 2018-11-1010	JP MORGAN CHASE/ADMIRAL EXP 007/CLASSROOM SUPPLIES/JROTC/720		9/14/2017	82.43
11 2018-11-229	JP MORGAN CHASE/ADMIRAL EXP 041/BLKT/OFFICE SUPPLIES/041		9/19/2017	56.72
11 2018-11-1049	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/215		9/19/2017	28.84
11 2018-11-908	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/180		9/21/2017	222.37
11 2018-11-1131	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/510		9/26/2017	10.06
11 2018-11-1127	JP MORGAN CHASE/ADMIRAL EXP 412/SUPPLIES/510		9/26/2017	308.92
11 2018-11-1127	JP MORGAN CHASE/ADMIRAL EXP 412/SUPPLIES/510		9/27/2017	17.23
11 2018-11-1183	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/BIOLOGY/720		10/2/2017	70.54
11 2018-11-681	JP MORGAN CHASE/ADMIRAL EXP 040/BLKT/OFFICE SUPPLIES/040		10/2/2017	124.41
11 2018-11-681	JP MORGAN CHASE/ADMIRAL EXP 040/BLKT/OFFICE SUPPLIES/040		10/2/2017	55.57

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-61	JP MORGAN CHASE/ADMIRAL EXP	102/BLKT/OFFICE SUPPLIES/050	10/3/2018	56.9
11 2018-11-321	JP MORGAN CHASE/ADMIRAL EXP	121/BLKT/SUPPLIES/INSTRUCTION/052	12/14/2017	21.75
11 2018-11-1525	JP MORGAN CHASE/ADMIRAL EXP	120/SUPPLIES/CLASSROOM/150/165	11/2/2017	100.72
11 2018-11-1564	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/200	11/7/2017	402.26
11 2018-11-1564	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/200	11/20/2017	12.2
11 2018-11-1567	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/SPED/505	11/7/2017	80.85
11 2018-11-1567	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/SPED/505	11/17/2017	12.75
11 2018-11-1649	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/200	11/13/2017	111.71
11 2018-11-522	JP MORGAN CHASE/ADMIRAL EXP	157/BLKT/SUPPLIES/720	11/14/2017	15
11 2018-11-522	JP MORGAN CHASE/ADMIRAL EXP	157/BLKT/SUPPLIES/720	11/15/2017	227.9
11 2018-11-522	JP MORGAN CHASE/ADMIRAL EXP	157/BLKT/SUPPLIES/720	11/16/2017	17.99
11 2018-11-242	JP MORGAN CHASE/ADMIRAL EXP	163/BLKT/SUPPLIES/050	11/30/2017	90.66
11 2018-11-877	JP MORGAN CHASE/ADMIRAL EXP	160/BLKT/SUPPLIES/003	12/4/2017	19.11
11 2018-11-1361	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/OFFICE SUPPLIES/52	12/6/2017	50.65
11 2018-11-522	JP MORGAN CHASE/ADMIRAL EXP	157/BLKT/SUPPLIES/720	12/6/2017	11.92
11 2018-11-522	JP MORGAN CHASE/ADMIRAL EXP	157/BLKT/SUPPLIES/720	12/6/2017	68.37
11 2018-11-426	JP MORGAN CHASE/ADMIRAL EXP	001/BLKT/SUPPLIES/OFFICE/720	12/12/2017	32.71
11 2018-11-426	JP MORGAN CHASE/ADMIRAL EXP	001/BLKT/SUPPLIES/OFFICE/720	1/4/2018	17.69
11 2018-11-426	JP MORGAN CHASE/ADMIRAL EXP	001/BLKT/SUPPLIES/OFFICE/720	1/4/2018	30.47
11 2018-11-130	JP MORGAN CHASE/ADMIRAL EXP	161/BLKT/SUPPLIES/050	1/4/2018	6.92
11 2018-11-338	JP MORGAN CHASE/ADMIRAL EXP	152/BLKT/SPED/OFFICE SUPPLIES/050	1/5/2018	321.1
11 2018-11-75	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	1/8/2018	308.83
11 2018-11-1984	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/WORLDFLANG/720	1/10/2018	123.66
11 2018-11-75	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	1/11/2018	129.06
11 2018-11-75	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	1/10/2018	33.22
11 2018-11-75	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	1/11/2018	33.22
11 2018-11-75	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	1/15/2018	264.68
11 2018-11-1361	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/OFFICE SUPPLIES/52	1/16/2018	134.91
11 2018-11-1361	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/OFFICE SUPPLIES/52	1/23/2018	75.52
11 2018-11-338	JP MORGAN CHASE/ADMIRAL EXP	152/BLKT/SPED/OFFICE SUPPLIES/050	1/16/2018	58.97

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-877	JP MORGAN CHASE/ADMIRAL EXP	160/BLKT/SUPPLIES/003	1/17/2018	81.3
11 2018-11-877	JP MORGAN CHASE/ADMIRAL EXP	160/BLKT/SUPPLIES/003	1/18/2018	4.88
11 2018-11-321	JP MORGAN CHASE/ADMIRAL EXP	121/BLKT/SUPPLIES/INSTRUCTION/052	1/17/2018	25.69
11 2018-11-61	JP MORGAN CHASE/ADMIRAL EXP	102/BLKT/OFFICE SUPPLIES/050	1/18/2018	39.63
11 2018-11-338	JP MORGAN CHASE/ADMIRAL EXP	152/BLKT/SPED/OFFICE SUPPLIES/050	1/18/2018	99.13
11 2018-11-58	JP MORGAN CHASE/ADMIRAL EXP	162/BLKT/OFFICE SUPPLIES/050	1/19/2018	433.65
11 2018-11-75	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	1/19/2018	239.52
11 2018-11-75	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	1/22/2018	186.77
11 2018-11-75	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	1/24/2018	99.98
11 2018-11-75	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	1/24/2018	24.41
11 2018-11-321	JP MORGAN CHASE/ADMIRAL EXP	121/BLKT/SUPPLIES/INSTRUCTION/052	1/24/2018	116.83
11 2018-11-108	JP MORGAN CHASE/ADMIRAL EXP	099/BLKT/SUPPLIES/055	1/23/2018	506.28
11 2018-11-130	JP MORGAN CHASE/ADMIRAL EXP	161/BLKT/SUPPLIES/050	1/26/2018	6.68
11 2018-11-1984	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/WORLDFLANG/720	1/19/2018	-268.96
11 2018-11-1564	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/200	11/28/2017	-21.78
11 2018-11-1564	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/200	11/28/2017	-12.2
11 2018-11-522	JP MORGAN CHASE/ADMIRAL EXP	157/BLKT/SUPPLIES/720	11/17/2017	-8.84
11 2018-11-75	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	1/15/2018	-33.22
11 2018-11-75	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	1/25/2018	-186.77
11 2018-11-459	JULIE D COCHRAN	412/BLKT/TRAVEL/720	8/2/2017	129.47
11 2018-11-494	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/5THGRADERS/050	1/16/2018	3125
11 2018-11-1697	JW PEPPER & SON INC	157/BLKT/MUSIC/BAND/720	12/1/2017	235.55
11 2018-11-1697	JW PEPPER & SON INC	157/BLKT/MUSIC/BAND/720	12/27/2017	19.95
11 2018-11-1945	KIMBERLY L GARRETT	121/BLKT/TRAVEL/720	1/11/2018	39.77
11 2018-11-254	LIGHTSPEED TECHNOLOGIES	163/BLKT/SB EQUIP & SUPPLIES/PROJECT	12/26/2017	32
11 2018-11-1913	LOWE'S HOME CENTERS	016/BLKT/STEM SUPPLIES/510	1/16/2018	198.14
11 2018-11-1932	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	1/24/2018	128.86
11 2018-11-946	LOWE'S HOME CENTERS	412/BLKT/SUPPLY/VOAG/720	1/12/2018	150.65
11 2018-11-1551	LOWE'S HOME CENTERS	563/BLKT/PROGRAM RESOURCES/053	1/22/2018	117.62
11 2018-11-840	LOWE'S HOME CENTERS	412/SUPPLIES/CLASSROOM PROJECT/720	1/16/2018	124.53

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-946	LOWE'S HOME CENTERS	412/BLKT/SUPPLY/VOAG/720	1/19/2018	460.39
11 2018-11-1551	LOWE'S HOME CENTERS	563/BLKT/PROGRAM RESOURCES/053	1/22/2018	-9.13
11 2018-11-946	LOWE'S HOME CENTERS	412/BLKT/SUPPLY/VOAG/720	1/19/2018	-189.05
11 2018-11-946	LOWE'S HOME CENTERS	412/BLKT/SUPPLY/VOAG/720	1/19/2018	-378.1
11 2018-11-1576	MARGARET J BUCHANAN	121/BLKT/MILEAGE REIMB/525	1/12/2018	27.86
11 2018-11-1949	MICKEY DARRELL REPLOGLE	121/BLKT/TRAVEL/530	1/11/2018	34.24
11 2018-11-1889	MIKE YOUNG INC	040/BLKT/VEHICLE TIRES/040	1/12/2018	1150
11 2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	1/18/2018	53.8
11 2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	1/10/2018	2648.75
11 2018-11-690	NATIONAL GEOGRAPHY BEE	001/REGISTRATION/525	1/30/2018	120
11 2018-11-200	NAT'L SCHOOL PUBLIC RELATIONS	162/BLKT/WEBINARS/052	1/8/2018	59
11 2018-11-2050	NWA 3D LLC	421/EQUIPMENT/5250111	1/11/2018	2383.92
11 2018-11-59	OKLA SCHOOL PUBLIC RELATIONS	162/DISTRICT/MEMBERSHIP DUES/050	1/19/2018	125
11 2018-11-1915	PERFORMANCE HEALTH SUPPLY IN	621/SPED/CHANGING TABLE/510	10/30/2017	2073.28
11 2018-11-609	PETRO MARKTRS EQUIP CO OF TUI	040/BLKT/FUEL SUPPLIES/040	1/10/2018	354.5
11 2018-11-1847	PITSCO INC	412/SUPPLIES/530	12/19/2017	283.35
11 2018-11-1939	PLANO INDEPENDENT SCHOOL DIS	121/BLKT/REGISTRATIO/052/720/700/530/180	1/17/2018	2250
11 2018-11-1824	PRINTED PRODUCTS, INC	040/PRINTING/040	1/10/2018	75
11 2018-11-2022	PRINTED PRODUCTS, INC	001/PRINTING/COUNSELING/720	1/16/2018	217.65
11 2018-11-1707	PRINTED PRODUCTS, INC	180/BUSINESSCARDS/052	1/15/2018	70
11 2018-11-1812	PROJECT LEAD THE WAY INC	017/BLKT/STEM SUPPLIES/150	1/16/2018	10082
11 2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	1/12/2018	3886.52
11 2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	1/18/2018	188.18
11 2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	1/20/2018	34.5
11 2018-11-442	REASORS	152/BLKT/SPED/MATERIALS/530	1/18/2018	18.71
11 2018-11-812	REASORS	412/BLKT/FOOD PROJECTS/720	1/16/2018	59.99
11 2018-11-1200	REASORS	563/BLKT/PROGRAM SUPPLIES/MS	11/16/2017	29.89
11 2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	1/25/2018	108.42
11 2018-11-1953	REBECCA ELIZABETH MORALES	121/BLKT/TRAVEL/530	1/11/2018	33.97
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	1/10/2018	83.34

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/10/2018	1308.3
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/10/2018	143.88
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/11/2018	452.11
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/11/2018	131.17
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/12/2018	49.97
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/18/2018	86.95
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/15/2018	103.54
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/15/2018	23.85
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/15/2018	83.06
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/18/2018	137.73
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/19/2018	452.11
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/22/2018	369.9
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/23/2018	29.45
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/23/2018	5.76
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/23/2018	118.34
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/25/2018	40.8
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/25/2018	1251.88
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/26/2018	289.59
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/25/2018	9.26
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/25/2018	198.95
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK	- S 040/BLKT/BUS SUPPLIES/040	1/10/2018	0
11 2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	1/15/2018	707.03
11 2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	1/15/2018	588.47
11 2018-11-934	ROYAL PRINTING & COPY CENTERS	001/PRINTING/ISP/720	1/22/2018	88.5
11 2018-11-1360	ROYAL PRINTING & COPY CENTERS	125/BLKT/PRINTING/HEALTH FOLDERS/050	1/23/2018	60
11 2018-11-1866	RULE FASTENERS INC	040/BLKT/BUS SUPPLIES/040	1/25/2018	23.65
11 2018-11-1936	S & S WORLDWIDE INC	158/PE/EQUIPMENT/150	1/9/2018	289.94
11 2018-11-20	SAM'S CLUB DIRECT	191/BLKT/ANNUAL FEE/CMET/050	11/20/2017	60
11 2018-11-1992	SAM'S WHOLESALE	001/NURSE SUPPLIES/505	1/21/2018	165.59
11 2018-11-1420	SECRETARY OF STATE	180/FEE/NOTARY APPLICATION/052	1/22/2018	25

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	1/23/2018	110.78
11 2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	1/23/2018	157
11 2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	1/30/2018	106.18
11 2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	1/30/2018	158.28
11 2018-11-1643	SHELIA MARIE BREWSTER	412/BLKT/TRAVEL/720	1/24/2018	25.29
11 2018-11-1987	SOCIAL STUDIES SCHOOL SERVICE	001/SUPPLIES/505	1/10/2018	41.41
11 2018-11-261	SOUTHLAND AWARDS, LLC	163/BLKT/BADGES/SUPPLIES/050	11/27/2017	15.5
11 2018-11-237	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	1/14/2018	538
11 2018-11-237	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	1/24/2018	163
11 2018-11-2055	STACIE D CHASE	191/BLKT/TRAVEL/050	1/23/2018	13.08
11 2018-11-1309	STACIE D CHASE	191/BLKT/TRAVEL/050	11/1/2017	123.05
11 2018-11-2006	STONE OFFICE & IT SUPPLY	001/SUPPLIES/220	1/11/2018	208.2
11 2018-11-1186	TSA	412/AFFILIATION/FEES/520	9/29/2017	410
11 2018-11-100	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B TESTING/052	1/25/2018	60
11 2018-11-1376	U S CELLULAR	040/BLKT/EMERGENCY PHONE/040	1/2/2018	33.12
11 2018-11-1249	UNIFIRST CORP	040/BLKT/UNIFORMS/040	11/29/2017	139.98
11 2018-11-1249	UNIFIRST CORP	040/BLKT/UNIFORMS/040	1/10/2018	130.52
11 2018-11-1249	UNIFIRST CORP	040/BLKT/UNIFORMS/040	1/17/2018	130.52
11 2018-11-323	VALERI L RADFORD	561/BLKT/TRAVEL/053	2/1/2018	70.95
11 2018-11-746	VARSIITY	159/FILL IN UNIFORMS/TIGETTES/003	9/29/2017	1953.1
11 2018-11-264	VIDEO REVOLUTION INC	163/BLKT/PROJECTOR REPAIR/PROJECTS/050	1/24/2018	215
11 2018-11-264	VIDEO REVOLUTION INC	163/BLKT/PROJECTOR REPAIR/PROJECTS/050	1/24/2018	215
11 2018-11-264	VIDEO REVOLUTION INC	163/BLKT/PROJECTOR REPAIR/PROJECTS/050	1/24/2018	215
11 2018-11-264	VIDEO REVOLUTION INC	163/BLKT/PROJECTOR REPAIR/PROJECTS/050	1/24/2018	215
11 2018-11-781	VIDEO REVOLUTION INC	001/INSTALL/VOCAL/720	1/18/2018	500
11 2018-11-1885	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	1/10/2018	278.57
11 2018-11-1885	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	1/17/2018	561.3
11 2018-11-1545	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/165	11/7/2017	221.76
11 2018-11-1545	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/165	12/7/2017	3.15
11 2018-11-1899	WILLIAM V MACGILL & CO	001/SUPPLIES/525	1/4/2018	241.24

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	12/15/2017	645.86
11 2018-11-1375	WEX BANK	040/BLKT/ACTIVITY FUEL/040	2/6/2018	250.07
11 2018-11-716	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/BAND/720	2/6/2018	53.51
11 2018-11-500	ALLIED TRANSPORT LLC	040/BLKT/TOWING	1/19/2018	209.85
11 2018-11-500	ALLIED TRANSPORT LLC	040/BLKT/TOWING	1/26/2018	150
11 2018-11-2077	AMERICAN EAGLE CO INC	001/SPANISH/SUPPLIES/505	1/15/2018	149.45
11 2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	1/24/2018	40
11 2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	1/24/2018	5
11 2018-11-1597	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	2/5/2018	180.36
11 2018-11-587	ANJE B NEWNAM	621/BLKT/MILEAGE REIMB/103	2/5/2018	41.81
11 2018-11-2129	APPLE INC	001/TECH EQUIPMENT/170	1/20/2018	99
11 2018-11-2129	APPLE INC	001/TECH EQUIPMENT/170	1/22/2018	379
11 2018-11-1574	ARISTOTLE CORPORATION-NASCO	157/ART/SUPPLIES/165	11/8/2017	572
11 2018-11-1574	ARISTOTLE CORPORATION-NASCO	157/ART/SUPPLIES/165	11/16/2017	39
11 2018-11-1972	ARISTOTLE CORPORATION-NASCO	511/PARENT NIGHT/SUPPLIES/110	1/11/2018	93.06
11 2018-11-2078	ARISTOTLE CORPORATION-NASCO	157/CLAY/135	1/16/2018	188.4
11 2018-11-1972	ARISTOTLE CORPORATION-NASCO	511/PARENT NIGHT/SUPPLIES/110	1/19/2018	76.14
11 2018-11-1762	ASHLEY M POTTER	621/BLKT/MILEAGE REIMB/220	2/2/2018	79.67
11 2018-11-1903	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	2/5/2018	16864.8
11 2018-11-1588	BA CHAMBER OF COMMERCE	127/MEETING FEES/050	1/24/2018	3000
11 2018-11-2268	BADGEPASS INC	180/BADGE MACHINE/RIBBONS/052	2/1/2018	187.57
11 2018-11-1920	BARBARA JUNE BISHOP	621/BLKT/MILEAGE REIMB/125	2/5/2018	10.9
11 2018-11-2104	BARNES & NOBLE INC	001/NOVELS/ENGLISH/720	1/17/2018	143.1
11 2018-11-1639	BLICK ART MATERIALS LLC	412/SUPPLIES/720	11/14/2017	71.78
11 2018-11-2143	BLICK ART MATERIALS LLC	412/SUPPLIES/720	11/14/2017	523.2
11 2018-11-1639	BLICK ART MATERIALS LLC	412/SUPPLIES/720	11/22/2017	1081.02
11 2018-11-2125	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/120	1/26/2018	425.62
11 2018-11-2125	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/120	2/1/2018	6.8
11 2018-11-892	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/050	2/5/2018	36.92
11 2018-11-246	BRIDGEPOINT ELECTRIC	041/LIGHTING/NIHS/KIRKLAND GYM/701	2/6/2018	1120

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-1850	BROOKE L HAMPTON	121/BLKT/MILEAGE REIMB/720	2/6/2018	2.73
11 2018-11-2074	CAMCOR, INC	001/REMOTE/505	1/17/2018	81.6
11 2018-11-1598	CARROL A SMITH	621/BLKT/MILEAGE REIMB/720	2/2/2018	78.53
11 2018-11-1774	CDW-G	621/SPED/TABLET/052	12/6/2017	326.82
11 2018-11-1774	CDW-G	621/SPED/TABLET/052	12/20/2017	985
11 2018-11-2004	CDW-G	412/COMPUTER/530	1/12/2018	210
11 2018-11-2099	CDW-G	421/PROJECTOR/GATESWAY/520	1/16/2018	699
11 2018-11-1774	CDW-G	621/SPED/TABLET/052	1/18/2018	79
11 2018-11-2004	CDW-G	412/COMPUTER/530	1/19/2018	8400
11 2018-11-2114	CDW-G	193/LINE CONDITIONER/SURGE120V/720	1/26/2018	220
11 2018-11-2004	CDW-G	412/COMPUTER/530	1/10/2018	1008
11 2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	1/25/2018	101.82
11 2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	1/29/2018	249
11 2018-11-2273	CHAMPION'S CHOICE INC	007/SUPPLIES/JROTC/720	2/2/2018	200.87
11 2018-11-2133	CHEROKEE NATION JOM PROGRAM	563/BLKT/REGIS/053	1/19/2018	225
11 2018-11-912	CHRISTINE MARIE DAVIS	621/BLKT/MILEAGE REIMB/525	2/5/2018	53.68
11 2018-11-247	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQPMNT & SPLYS/PROJECT TEAM/050	1/26/2018	60
11 2018-11-247	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQPMNT & SPLYS/PROJECT TEAM/050	1/26/2018	145
11 2018-11-113	COMMUNITYCARE MANAGED HEA	180/BLKT/EAP SERVICES/050	2/1/2018	1568
11 2018-11-1893	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	1/25/2018	417.66
11 2018-11-1758	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	2/1/2018	50.21
11 2018-11-911	COURTNEY D PASLAY	621/BLKT/MILEAGE REIMB/110	2/5/2018	40.39
11 2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	2/1/2018	248.57
11 2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	2/1/2018	29079.63
11 2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	2/4/2018	756.56
11 2018-11-273	CRAIG A MANNING	163/BLKT/MILEAGE REIMBURSEMENT/050	2/5/2018	16.4
11 2018-11-273	CRAIG A MANNING	163/BLKT/MILEAGE REIMBURSEMENT/050	2/5/2018	56.96
11 2018-11-2075	CV IMPORTS	191/TABLECLOTHS/CMET/052	1/15/2018	105.34
11 2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	2/6/2018	185.75
11 2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	2/6/2018	284.56

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-1533	DALON D ORTON	163/BLKT/MILEAGE REIMB/030	2/5/2018	53.53
11 2018-11-2092	DEBORAH DIANE MCCLELLAN	613/BLKT/TRAVEL/103	2/1/2018	127.53
11 2018-11-354	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/125	2/5/2018	77.09
11 2018-11-1829	DIANA BROWNING WRIGHT INC	621/SPED/CONSULTATION/053	1/29/2018	10440
11 2018-11-360	DIANNE SITZ	621/BLKT/MILEAGE REIMB/100	2/6/2018	8.18
11 2018-11-1651	EARLYCHILDHOOD LLC	157/ART/SUPPLIES/103	11/15/2017	855.55
11 2018-11-2130	ELLISON EDUCATION INC	001/SUPPLIES/100	1/19/2018	238.5
11 2018-11-2085	EPIC SPORTS INC	158/SUPPLIES/525	1/19/2018	638.82
11 2018-11-2012	ETA/HAND2MIND	511/VERSATILES/110	1/16/2018	535.14
11 2018-11-210	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	2/8/2018	61.29
11 2018-11-1935	FLAGHOUSE INC	158/PE/EQUIPMENT/150	1/8/2018	287.6
11 2018-11-1887	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	1/29/2018	59.24
11 2018-11-1472	FLINN SCIENTIFIC COMPANY	120/SUPPLIES/SCIENCE/720	10/27/2017	461.26
11 2018-11-2105	FREDERICK SIGN COMPANY	001/SIGNS/GRADUATION/720	1/17/2018	585
11 2018-11-2155	GBC	001/EQUIPMENT/530	2/6/2018	-152.88
11 2018-11-2155	GBC	001/EQUIPMENT/530	1/29/2018	1947.88
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	1/23/2018	48.3
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	1/23/2018	30.36
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	1/24/2018	4.9
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	1/24/2018	4.56
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	1/24/2018	36.4
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	1/24/2018	41.04
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	1/25/2018	15.7
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	1/25/2018	18.9
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	1/26/2018	10.91
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	1/26/2018	10.05
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	1/26/2018	62.2
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	1/29/2018	143.43
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	1/29/2018	-10.91
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	1/30/2018	18.75

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-1898	GEORGE PATTON ASSOCIATES INC	160/FRAME/003	1/24/2018	131
11 2018-11-2073	GLOBAL MED INDUSTRIES LLC	090/AED KITS/030	1/17/2018	50
11 2018-11-1978	GLOBAL MED INDUSTRIES LLC	089/ADULT PADS/DEFIBRILLATOR/052	1/31/2018	157
11 2018-11-2191	GONODLE INC	511/ONLINE SUBSCRIPTION/205	12/31/2017	1000
11 2018-11-943	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	12/22/2018	808.05
11 2018-11-1358	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/050	12/22/2017	1341.91
11 2018-11-1358	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/050	2/6/2018	1101.29
11 2018-11-353	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/530	2/5/2018	84.26
11 2018-11-974	HEATHER LAF AE TATE	153/BLKT/MILEAGE REIMB/150	2/2/2018	34.98
11 2018-11-114	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/050	1/31/2018	1056
11 2018-11-1895	HOUGHTON MIFFLIN HARCOURT F	511/IREAD ONLINE LICENSE/175	1/22/2018	1500
11 2018-11-1895	HOUGHTON MIFFLIN HARCOURT F	511/IREAD ONLINE LICENSE/175	1/23/2018	13950
11 2018-11-2059	INTERLINE BRANDS INC	100/SUPPLIES/055	2/5/2018	8777
11 2018-11-714	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/BAND/720	2/2/2018	62.62
11 2018-11-714	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/BAND/720	2/2/2018	39.55
11 2018-11-714	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/BAND/720	2/2/2018	18.13
11 2018-11-714	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/BAND/720	2/2/2018	30.21
11 2018-11-714	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/BAND/720	2/2/2018	32.96
11 2018-11-714	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/BAND/720	2/2/2018	62.62
11 2018-11-2122	JANET L HOFFLER	621/BLKT/MILEAGE REIMB/165	2/6/2018	12.54
11 2018-11-1713	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	2/2/2018	23.44
11 2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	2/1/2018	24.42
11 2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	2/1/2018	86.22
11 2018-11-717	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/BAND/720	2/2/2018	71.94
11 2018-11-361	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/215	2/6/2018	42.67
11 2018-11-350	JENNIFER E DAY	621/BLKT/MILEAGE REIMB/120	2/6/2018	19.4
11 2018-11-976	JENNIFER LYNN ONEILL	153/BLKT/MILEAGE REIMB/220	2/1/2018	55.81
11 2018-11-2225	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/050	2/5/2018	23.08
11 2018-11-745	JP MORGAN CHASE/ADMIRAL EXP	011/SUPPLIES/725	8/17/2017	102.04
11 2018-11-745	JP MORGAN CHASE/ADMIRAL EXP	011/SUPPLIES/725	8/31/2017	10.5

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-1372	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/530		10/13/2017	70.25
11 2018-11-1483	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/215		10/26/2017	70.67
11 2018-11-1537	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/SOCIAL STUDIES/505		11/7/2017	132.04
11 2018-11-1543	JP MORGAN CHASE/ADMIRAL EXP 621/SPED/SPEECH SUPPLIES/120		11/7/2017	74
11 2018-11-1550	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/125		11/7/2017	85.05
11 2018-11-1550	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/125		11/17/2017	25.11
11 2018-11-1558	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/525		11/7/2017	287.64
11 2018-11-1559	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/505		11/7/2017	380.85
11 2018-11-1562	JP MORGAN CHASE/ADMIRAL EXP 041/PRINTER STAND/041		11/7/2017	76.3
11 2018-11-1587	JP MORGAN CHASE/ADMIRAL EXP 412/SUPPLIES/505		11/8/2017	598.6
11 2018-11-1578	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/MATH/720		11/8/2017	288.03
11 2018-11-1569	JP MORGAN CHASE/ADMIRAL EXP 001/SPED SUPPLIES/700		11/8/2017	92.89
11 2018-11-1575	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/180		11/8/2017	60.44
11 2018-11-1630	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/525		11/13/2017	45.48
11 2018-11-1632	JP MORGAN CHASE/ADMIRAL EXP 001/SPED SUPPLIES/700		11/13/2017	8.29
11 2018-11-1638	JP MORGAN CHASE/ADMIRAL EXP 120/SUPPLIES/AES/PD/160		11/13/2017	853.44
11 2018-11-1640	JP MORGAN CHASE/ADMIRAL EXP 101/INK CARTRIDGE/052		11/13/2017	127.35
11 2018-11-1647	JP MORGAN CHASE/ADMIRAL EXP 412/SUPPLIES/GRAPHIC DESIGN/720		11/13/2017	1123.23
11 2018-11-1647	JP MORGAN CHASE/ADMIRAL EXP 412/SUPPLIES/GRAPHIC DESIGN/720		11/14/2017	531.25
11 2018-11-1646	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/160		11/13/2017	377.04
11 2018-11-1646	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/160		11/15/2017	83.7
11 2018-11-1547	JP MORGAN CHASE/ADMIRAL EXP 041/BLKT/SUPPLIES/FURN/FIXT/041		11/17/2017	66.41
11 2018-11-1698	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/SPED/720		11/17/2017	729.1
11 2018-11-1698	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/SPED/720		11/20/2017	21.9
11 2018-11-1547	JP MORGAN CHASE/ADMIRAL EXP 041/BLKT/SUPPLIES/FURN/FIXT/041		11/20/2017	12.71
11 2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP 040/BLKT/OFFICE SUPPLIES/040		11/20/2017	776.2
11 2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP 040/BLKT/OFFICE SUPPLIES/040		11/21/2017	43.85
11 2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP 040/BLKT/OFFICE SUPPLIES/040		11/20/2017	34.99
11 2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP 040/BLKT/OFFICE SUPPLIES/040		11/21/2017	110.88
11 2018-11-1646	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/160		11/22/2017	29.99

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-1711	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/510		11/30/2017	77.19
11 2018-11-1749	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/180		12/4/2017	275.6
11 2018-11-1745	JP MORGAN CHASE/ADMIRAL EXP 120/SUPPLIES/ENRICH SPEC/160		12/4/2017	361.73
11 2018-11-1748	JP MORGAN CHASE/ADMIRAL EXP 001/EMERGENCY KIT SUPPLIES/200		12/4/2017	130.06
11 2018-11-1752	JP MORGAN CHASE/ADMIRAL EXP 412/SUPPLIES/TECH ED/520		12/4/2017	72.3
11 2018-11-1752	JP MORGAN CHASE/ADMIRAL EXP 412/SUPPLIES/TECH ED/520		1/3/2018	17.5
11 2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP 040/BLKT/OFFICE SUPPLIES/040		12/7/2017	144.64
11 2018-11-1779	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/SPED/720		12/8/2017	167.94
11 2018-11-1787	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/510		12/7/2017	99.79
11 2018-11-1780	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/MEDIA/720		12/7/2017	256.09
11 2018-11-1748	JP MORGAN CHASE/ADMIRAL EXP 001/EMERGENCY KIT SUPPLIES/200		12/7/2017	4.54
11 2018-11-1795	JP MORGAN CHASE/ADMIRAL EXP 001/OFFICE SUPPLIES/530		12/7/2017	63.26
11 2018-11-1796	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/205		12/7/2017	642.6
11 2018-11-1793	JP MORGAN CHASE/ADMIRAL EXP 157/ART SUPPLIES/175		12/7/2017	826.79
11 2018-11-1793	JP MORGAN CHASE/ADMIRAL EXP 157/ART SUPPLIES/175		12/8/2017	13.98
11 2018-11-1547	JP MORGAN CHASE/ADMIRAL EXP 041/BLKT/SUPPLIES/FURN/FIXT/041		12/8/2017	18.69
11 2018-11-1547	JP MORGAN CHASE/ADMIRAL EXP 041/BLKT/SUPPLIES/FURN/FIXT/041		12/11/2017	144.47
11 2018-11-1804	JP MORGAN CHASE/ADMIRAL EXP 001/ART SUPPLIES/175		12/8/2017	97.46
11 2018-11-1809	JP MORGAN CHASE/ADMIRAL EXP 157/ART SUPPLIES/220		12/11/2017	85.48
11 2018-11-1813	JP MORGAN CHASE/ADMIRAL EXP 001/WHITEBOARD/200		12/12/2017	129.34
11 2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP 040/BLKT/OFFICE SUPPLIES/040		12/13/2017	4.32
11 2018-11-1547	JP MORGAN CHASE/ADMIRAL EXP 041/BLKT/SUPPLIES/FURN/FIXT/041		12/14/2017	33.22
11 2018-11-1547	JP MORGAN CHASE/ADMIRAL EXP 041/BLKT/SUPPLIES/FURN/FIXT/041		12/15/2017	4.09
11 2018-11-1835	JP MORGAN CHASE/ADMIRAL EXP 001/MATH SUPPLIES/700		12/15/2017	674.43
11 2018-11-1835	JP MORGAN CHASE/ADMIRAL EXP 001/MATH SUPPLIES/700		12/19/2017	56.43
11 2018-11-1834	JP MORGAN CHASE/ADMIRAL EXP 001/SUPPLIES/OFFICE/720		12/15/2017	132.46
11 2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP 040/BLKT/OFFICE SUPPLIES/040		12/19/2017	70.13
11 2018-11-1835	JP MORGAN CHASE/ADMIRAL EXP 001/MATH SUPPLIES/700		12/20/2017	21.56
11 2018-11-1788	JP MORGAN CHASE/ADMIRAL EXP 001/NOTARY STAMP/510		1/4/2018	39.24
11 2018-11-1547	JP MORGAN CHASE/ADMIRAL EXP 041/BLKT/SUPPLIES/FURN/FIXT/041		1/8/2018	77.64

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-1916	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/180	1/5/2018	72.84
11 2018-11-1938	JP MORGAN CHASE/ADMIRAL EXP	041/BULLETIN BOARDS/041	1/8/2018	265.84
11 2018-11-1752	JP MORGAN CHASE/ADMIRAL EXP	412/SUPPLIES/TECH ED/520	1/8/2018	12.7
11 2018-11-1994	JP MORGAN CHASE/ADMIRAL EXP	010/PRINTER INK/052	1/10/2018	156.91
11 2018-11-1933	JP MORGAN CHASE/ADMIRAL EXP	037/BLKT/SUPPLIES/051	1/11/2018	53.33
11 2018-11-1547	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/SUPPLIES/FURN/FIXT/041	1/15/2018	132.92
11 2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP	040/BLKT/OFFICE SUPPLIES/040	1/24/2018	191.59
11 2018-11-1933	JP MORGAN CHASE/ADMIRAL EXP	037/BLKT/SUPPLIES/051	1/24/2018	29.42
11 2018-11-338	JP MORGAN CHASE/ADMIRAL EXP	152/BLKT/SPED/OFFICE SUPPLIES/050	2/1/2018	171.7
11 2018-11-61	JP MORGAN CHASE/ADMIRAL EXP	102/BLKT/OFFICE SUPPLIES/050	2/8/2018	420.35
11 2018-11-61	JP MORGAN CHASE/ADMIRAL EXP	102/BLKT/OFFICE SUPPLIES/050	2/8/2018	20.13
11 2018-11-1933	JP MORGAN CHASE/ADMIRAL EXP	037/BLKT/SUPPLIES/051	2/8/2018	22.99
11 2018-11-1933	JP MORGAN CHASE/ADMIRAL EXP	037/BLKT/SUPPLIES/051	2/8/2018	128.42
11 2018-11-61	JP MORGAN CHASE/ADMIRAL EXP	102/BLKT/OFFICE SUPPLIES/050	2/8/2018	20.13
11 2018-11-61	JP MORGAN CHASE/ADMIRAL EXP	102/BLKT/OFFICE SUPPLIES/050	2/8/2018	420.35
11 2018-11-1748	JP MORGAN CHASE/ADMIRAL EXP	001/EMERGENCY KIT SUPPLIES/200	12/8/2017	-4.54
11 2018-11-1752	JP MORGAN CHASE/ADMIRAL EXP	412/SUPPLIES/TECH ED/520	1/8/2018	-17.5
11 2018-11-61	JP MORGAN CHASE/ADMIRAL EXP	102/BLKT/OFFICE SUPPLIES/050	2/8/2018	-420.35
11 2018-11-61	JP MORGAN CHASE/ADMIRAL EXP	102/BLKT/OFFICE SUPPLIES/050	2/8/2018	-20.13
11 2018-11-2274	JW PEPPER & SON INC	035/MUSIC/SUPPLIES/505	2/2/2018	182.92
11 2018-11-2249	KAGAN PUBLISHING	016/MUSIC/ROBOTICS PRACTICE/180	1/31/2018	227.7
11 2018-11-2181	KANKAKEE SPIKEBALL INC	158/SPIKEBALLS/135	1/31/2018	596
11 2018-11-828	KASEY L MAHAFFEY	121/BLKT/MILEAGE REIMB/720/510	2/8/2018	44.51
11 2018-11-828	KASEY L MAHAFFEY	121/BLKT/MILEAGE REIMB/720/510	2/8/2018	66.27
11 2018-11-2063	KATHERINE L LEE	001/BLKT/TRAVEL/510	1/17/2018	50
11 2018-11-910	KAYLA J PORCHE	621/BLKT/MILEAGE REIMB/220	2/5/2018	43.16
11 2018-11-2118	KRISTEN D SCHAFNITT	621/BLKT/MILEAGE REIMB/510	1/31/2018	12.88
11 2018-11-713	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/BAND/720	2/1/2018	120.34
11 2018-11-2262	LAKESHORE LEARNING MATERIALS	001/STORAGE TRAY/125	2/1/2018	910.1
11 2018-11-401	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SVCS/052	1/31/2018	9.75

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-2061	LAURA LISA EVERLEY	001/BLKT/TRAVEL/510	1/17/2018	167.29
11 2018-11-266	LEANA FAYE AUL	163/BLKT/MILEAGE REIMBURSEMENT/050	2/7/2018	22.07
11 2018-11-2131	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/100	1/22/2018	272
11 2018-11-2060	LINDSEY E JOHNSON	001/BLKT/TRAVEL/510	1/17/2018	122.08
11 2018-11-2068	LISA KIRKLEY	001/BLKT/TRAVEL/050	1/17/2018	131.44
11 2018-11-2238	LISA KIRKLEY	541/BLKT/TRAVEL/053	2/8/2018	11.77
11 2018-11-2138	LORI A KERNS	180/BLKT/TRAVEL/052	1/19/2018	92.65
11 2018-11-19	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	2/2/2018	3900
11 2018-11-443	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/080	2/5/2018	27.8
11 2018-11-2102	MEMORIAL MACHINE INC	040/BLKT/BUS SUPPLIES/040	1/16/2018	2034.09
11 2018-11-2102	MEMORIAL MACHINE INC	040/BLKT/BUS SUPPLIES/040	1/17/2018	-2034.09
11 2018-11-2102	MEMORIAL MACHINE INC	040/BLKT/BUS SUPPLIES/040	1/17/2018	1928.05
11 2018-11-2064	MICHAEL A BLAIR	001/BLKT/TRAVEL/510	1/17/2018	28.29
11 2018-11-352	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	2/12/2018	49.15
11 2018-11-1544	MICHELLE R WARREN	621/BLKT/SPED/MILEAGE/720	2/5/2018	56.48
11 2018-11-1849	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	2/8/2018	34.13
11 2018-11-310	MICROSOFT CORPORATION	561/BLKT/TECH EQUIP/SUPPLIES/053	1/12/2018	199.92
11 2018-11-310	MICROSOFT CORPORATION	561/BLKT/TECH EQUIP/SUPPLIES/053	1/19/2018	124.95
11 2018-11-1238	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	1/25/2018	289.81
11 2018-11-1889	MIKE YOUNG INC	040/BLKT/VEHICLE TIRES/040	1/23/2018	198
11 2018-11-2058	NATHALIE JEAN BRASSFIELD	003/TRAV/BLKT/TITLE III MTNG/OKC/BRA/052	1/12/2018	131.84
11 2018-11-97	OKLAHOMA STATE BUREAU OF IN	180/BLKT/BACKGROUND CHECKS/052	2/7/2018	1035
11 2018-11-1701	OTA PIKEPASS CUSTOMER SERV CT	040/BLKT/TURNPIKE/PIKEPASS/040	2/1/2018	673.74
11 2018-11-1377	OTA PIKEPASS CUSTOMER SERV CT	040/BLKT/TURNPIKE CHARGES/040	2/1/2018	793.7
11 2018-11-2084	PACIFIC NORTHWEST PUBLISHING	621/SPED/BOOKS/053	1/16/2018	1348.2
11 2018-11-1868	PACK OIL & SUPPLY INC	040/BLKT/BUS SUPPLIES/040	1/24/2018	67.58
11 2018-11-2128	PEARSON LEARNING ASSESSMENT	621/SPED/EVAL SUPP/053	1/23/2018	920.43
11 2018-11-2266	PEOPLEADMIN INC	180/SEARCHSOFT ATS/DATA UPLOAD/052	2/8/2018	1500
11 2018-11-2013	PIONEER VALLEY BOOKS	511/BOOKS/110	1/17/2018	2505.6
11 2018-11-2185	POPPLERS MUSIC STORE	157/MUSIC/135	1/30/2018	219.87

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-2267	PROGRESSIVE BUSINESS PUBLICAT	180/PAYROLL SUBSCRIPTION/052	1/16/2018	299
11 2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	2/2/2018	126852.14
11 2018-11-2135	QUALITY PETROLEUM INC	040/BLKT/BUS SUPPLIES/040	1/29/2018	359.7
11 2018-11-2137	QUALITY SIGNS AND BANNERS	001/TOY BANNERS/720	1/26/2018	190
11 2018-11-1082	REAL WIRELESS INC	163/BLKT/IPAD REPAIR/050	1/31/2018	87
11 2018-11-2264	REALLY GOOD STUFF	001/SUPPLIES/180	1/31/2018	286.54
11 2018-11-2179	REASORS	511/BLKT/PARENT NIGHT SUPPLIES/200	1/26/2018	45.88
11 2018-11-2178	REASORS	511/BLKT/PARENT NIGHT SUPPLIES/220	1/26/2018	59.43
11 2018-11-2151	REASOR'S	511/BLKT/PARENT NIGHT SUPPLIES/2055122	1/24/2018	212
11 2018-11-2065	REBECCA ANNE CHEFFEY	001/BLKT/TRAVEL/510	1/17/2018	26.94
11 2018-11-225	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/080	2/5/2018	77900.65
11 2018-11-411	RHIANNON G GUINN	157/BLKT/MILEAGE REIMB/720	2/1/2018	69.76
11 2018-11-2281	RICH PAWPA	563/BLKT/TRAVEL/053	1/31/2018	218
11 2018-11-2282	RICH PAWPA	561/BLKT/TRAVEL/053	2/8/2018	120.99
11 2018-11-2283	RICH PAWPA	563/BLKT/TRAVEL/053	2/9/2018	46.33
11 2018-11-1720	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	2/1/2018	67.66
11 2018-11-1720	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	2/1/2018	135.8
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	1/24/2018	61.32
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	1/30/2018	191.94
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/2/2018	1251.88
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/2/2018	14.72
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/2/2018	44.78
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	1/31/2018	-180
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/2/2018	-180
11 2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/2/2018	-10.16
11 2018-11-2170	ROBIN K WEBSTER-SHEHADA	016/BLKT/TRAVEL/525	1/14/2018	55.37
11 2018-11-2002	ROYAL PRINTING & COPY CENTERS	180/PRINTING/NEW HIRE FOLDERS/052	2/6/2018	1143.62
11 2018-11-715	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/BAND/720	2/2/2018	19.52
11 2018-11-715	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/BAND/720	2/2/2018	15.41
11 2018-11-715	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/BAND/720	2/2/2018	11.3

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-715	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/BAND/720	2/2/2018	10.27
11 2018-11-715	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/BAND/720	2/2/2018	19.52
11 2018-11-121	SAFETY FIRST SUPPLY COMPANY LI 055/BLKT/FIRST AID SUPPLIES/055	157/BLKT/MILEAGE REIMB/BAND/720	1/30/2018	211.2
11 2018-11-121	SAFETY FIRST SUPPLY COMPANY LI 055/BLKT/FIRST AID SUPPLIES/055	157/BLKT/MILEAGE REIMB/BAND/720	2/6/2018	55.15
11 2018-11-121	SAFETY FIRST SUPPLY COMPANY LI 055/BLKT/FIRST AID SUPPLIES/055	157/BLKT/MILEAGE REIMB/BAND/720	2/7/2018	139.4
11 2018-11-121	SAFETY FIRST SUPPLY COMPANY LI 055/BLKT/FIRST AID SUPPLIES/055	157/BLKT/MILEAGE REIMB/BAND/720	2/8/2018	87.2
11 2018-11-1571	SAMUEL FRENCH INC	157/DRAMA/SUPPLIES/530	11/7/2017	44.11
11 2018-11-1965	SCHOLASTIC INC	511/BOOKS/053	1/18/2018	1486.65
11 2018-11-2008	SCHOLASTIC INC	511/BOOKS/140	1/19/2018	1610.25
11 2018-11-2154	SCHOOL HEALTH ALERT	125/LEGAL RESOURCE BOOK/720	1/24/2018	352
11 2018-11-2147	SCHOOL SPECIALTY INC	412/SUPPLIES/720	1/23/2018	178.86
11 2018-11-1645	SCHOOL SPECIALTY INC	001/SUPPLIES/160	11/16/2017	504.54
11 2018-11-1814	SCOVIL & SIDES HARDWARE CO	001/BUILDING FIXTURES/530	12/20/2017	530
11 2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	2/6/2018	104.49
11 2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	2/6/2018	160.07
11 2018-11-585	SHAYNA D AUSTIN	621/BLKT/MILEAGE REIMB/170	2/5/2018	61.87
11 2018-11-1726	SHERRY L BOGART	561/BLKT/TRAVEL/510	12/5/2017	204.91
11 2018-11-2108	SHI INTERNATIONAL CORP	162/LICENSE/050	1/22/2018	163
11 2018-11-1900	SHOOTERS TECHNOLOGY LLC	007/SUPPLIES/JROTC/720	1/3/2018	828
11 2018-11-185	SOUTHLAND AWARDS, LLC	040/BLKT/NAME TAGS/040	2/6/2018	76.5
11 2018-11-237	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	2/5/2018	648
11 2018-11-2146	STATE OF OKLAHOMA	412/FEE/VOAG/720	1/22/2018	750
11 2018-11-708	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	2/1/2018	16.67
11 2018-11-708	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	2/1/2018	22.54
11 2018-11-356	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	2/5/2018	12.84
11 2018-11-1778	TEACHING SYSTEMS INC	561/3DPRINT TRAINING/CLRMRESOURCE/MS	1/26/2018	1000
11 2018-11-1081	TINA DAYLENE OXFORD	621/BLKT/TRAVEL/050	10/10/2017	118.77
11 2018-11-732	TORI S TURNER	121/BLKT/MILEAGE REIMB/720/700	2/7/2018	54.66
11 2018-11-2187	TULSA COMMUNITY COLLEGE	121/CONCURRENT TEXTBOOKS/720	2/7/2017	1672.5
11 2018-11-446	U S CELLULAR	082/CELL PHONES/082	1/12/2018	614.18

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-2263	U.S. GAMES	158/PE/EQUIPMENT/175	2/2/2018	594.28
11 2018-11-1249	UNIFIRST CORP	040/BLKT/UNIFORMS/040	1/24/2018	130.52
11 2018-11-2003	VEX ROBOTICS INC	412/EQUIPMENT/GATESWAY/530	1/11/2018	4504.26
11 2018-11-2094	VEX ROBOTICS INC	412/SUPPLIES/510	1/17/2018	628.56
11 2018-11-2003	VEX ROBOTICS INC	412/EQUIPMENT/GATESWAY/530	2/1/2018	159.96
11 2018-11-2094	VEX ROBOTICS INC	412/SUPPLIES/510	2/1/2018	79.98
11 2018-11-265	VIP TECHNOLOGY SOLUTIONS GRC	163/BLKT/EQUIP/REPAIR/TECH SUPPORT/050	2/5/2018	101.52
11 2018-11-15	VIP TECHNOLOGY SOLUTIONS GRC	002/BLKT/LONG DISTANCE SERV/CMET/050	2/1/2018	560.44
11 2018-11-2261	WEST MUSIC COMPANY	001/MUSIC/SUPPLIES/160	2/1/2018	188.43
11 2018-11-270	WILLIAM GRANT	163/BLKT/MILEAGE REIMBURSEMENT/050	2/5/2018	111.31
11 2018-11-2116	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/125	1/22/2018	100.49
11 2018-11-2123	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/205	1/23/2018	125.81
11 2018-11-2112	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/505	1/24/2018	84.8
11 2018-11-1983	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/700	1/25/2018	250.44
11 2018-11-2242	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/215	1/31/2018	69.69
11 2018-11-2255	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/180	2/6/2018	27.95
11 2018-11-2248	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/120	2/6/2018	43.55
11 2018-11-1789	ZONES INC	125/LENOVO TABLET/WARRANTY/052	1/23/2018	341.94
11 2018-11-1789	ZONES INC	125/LENOVO TABLET/WARRANTY/052	1/31/2018	1520.54
11 2018-11-2362	ALPHA AWARDS & ENGRAVING LL	001/NAME BADGE/510	2/7/2018	38.5
11 2018-11-2279	AMAZON.COM LLC	001/BOOKS/LANGUAGE ARTS/530	2/2/2018	56.9
11 2018-11-2278	AMAZON.COM LLC	001/BOOKS/LANGUAGE ARTS/530	2/2/2018	58.7
11 2018-11-1719	AMAZON.COM LLC	162/BLKT/SUPPLIES/050	2/5/2018	20.2
11 2018-11-2082	AMAZON.COM LLC	001/REPLACEMENT EQUIPMENT/530	1/16/2018	19.49
11 2018-11-2245	AMAZON.COM LLC	121/FLASH DRIVES/050	1/30/2018	155.88
11 2018-11-1996	AMAZON.COM LLC	561/CLASSROOM RESOURCES/MS	1/10/2018	55.4
11 2018-11-2126	AMAZON.COM LLC	001/BOOKS/150	1/18/2018	34.4
11 2018-11-2293	AMAZON.COM LLC	511/KINDLES/120	2/1/2018	299.97
11 2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	2/8/2018	25
11 2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	2/8/2018	5

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-1777	APRIL M MARTIN	157/BLKT/MILEAGE REIMB/720	2/15/2018	51.1
11 2018-11-2220	ARISTOTLE CORPORATION-NASCO	511/CLASSROOM MATERIALS/175	2/1/2018	1554.29
11 2018-11-2220	ARISTOTLE CORPORATION-NASCO	511/CLASSROOM MATERIALS/175	2/7/2018	257.35
11 2018-11-1903	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	2/14/2018	15154.63
11 2018-11-37	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	2/14/2018	748.09
11 2018-11-2410	BEEN VISUAL COMMUNICATIONS	161/POSTERS/PRINTING/050	2/9/2018	665
11 2018-11-2204	BILINGUAL DICTIONARIES INC	511/BILINGUAL DICTIONARY/220	1/26/2018	46.85
11 2018-11-2020	BLICK ART MATERIALS LLC	161/ART SUPPLIES/PAINTING/050	1/19/2018	923.37
11 2018-11-416	CATALINA SIMMONDS	157/BLKT/MILEAGE REIMB/720	2/8/2018	57.23
11 2018-11-2206	CDW-G	511/IPAD CASES/200	1/26/2018	167.17
11 2018-11-72	CELLCO PARTNERSHIP	002/BLKT/DATA/050	2/6/2018	152.94
11 2018-11-399	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/050	2/6/2018	40.01
11 2018-11-46	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	2/6/2018	80.02
11 2018-11-233	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	2/6/2018	160.04
11 2018-11-705	CELLCO PARTNERSHIP	040/BLKT/IPAD DATA/040	2/6/2018	80.02
11 2018-11-1822	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	2/12/2018	31.89
11 2018-11-1893	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	1/30/2018	159.78
11 2018-11-1703	CONTRACT PAPER GROUP, INC	100/STOCK/PAPER/055	12/12/2017	3423.1
11 2018-11-1703	CONTRACT PAPER GROUP, INC	100/STOCK/PAPER/055	12/12/2017	538.5
11 2018-11-1703	CONTRACT PAPER GROUP, INC	100/STOCK/PAPER/055	12/21/2017	961.9
11 2018-11-1703	CONTRACT PAPER GROUP, INC	100/STOCK/PAPER/055	12/26/2017	-35.9
11 2018-11-1703	CONTRACT PAPER GROUP, INC	100/STOCK/PAPER/055	1/5/2018	28.5
11 2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	2/13/2018	197.31
11 2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	2/13/2018	266.31
11 2018-11-674	ERIC M OBRIEN	040/BLKT/TRAVEL/FL/050	2/10/2018	176.18
11 2018-11-1887	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	1/30/2018	59.24
11 2018-11-2284	G RUSSELL STECKER	180/BLKT/TRAVEL/050	2/13/2018	120.99
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	1/30/2018	113.25
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	1/31/2018	9
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/1/2018	13.5

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		2/1/2018	9
11 2018-11-1882	GENUINE PARTS COMPANY, NAPA 040/BLKT/BUS SUPPLIES/040		2/2/2018	30.04
11 2018-11-2295	GLENDALE PARADE STORE LLC	007/UNIFORMS/EQUIPMENT/JROTC/720	2/2/2018	514.15
11 2018-11-2197	GONOODLE INC	511/ONLINE SUBSCRIPTION/220	12/29/2017	1000
11 2018-11-2374	GONOODLE INC	511/ONLINE SUBSCRIPTION/125	2/7/2018	1000
11 2018-11-2214	HATCH INC	511/WOOD CHARACTERS/103	1/26/2018	250.8
11 2018-11-428	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	1/31/2018	23242.8
11 2018-11-430	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	1/31/2018	23190
11 2018-11-2223	HEINEMANN PUBLISHING	511/MATH LEARNING BUNDLE/215	1/29/2018	559.9
11 2018-11-2183	HOBBY LOBBY STORES INC	511/BLKT/PARENT NIGHT SUPPLIES/200	1/26/2018	72.16
11 2018-11-857	HOBBY LOBBY STORES INC	561/BLKT/CLASS RESOURCES/SECONDARY	2/2/2018	66.88
11 2018-11-857	HOBBY LOBBY STORES INC	561/BLKT/CLASS RESOURCES/SECONDARY	2/5/2018	24.3
11 2018-11-857	HOBBY LOBBY STORES INC	561/BLKT/CLASS RESOURCES/SECONDARY	2/8/2018	67.55
11 2018-11-2184	HOUGHTON MIFFLIN HARCOURT F	511/ONLINE SUBSCRIPTION/125	1/29/2018	7828
11 2018-11-2163	JOHNNIE REY HERRING	511/BLKT/TRAVEL/053	2/11/2018	195.58
11 2018-11-2088	JP MORGAN CHASE BANK	001/SUBSCRIPTION/700	1/25/2018	75
11 2018-11-2330	JP MORGAN CHASE BANK	511/FLOCABULARY ONLINE SUBSCRIPTION/220	2/13/2018	96
11 2018-11-1012	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/700	9/15/2017	462.49
11 2018-11-1125	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/100	9/26/2017	647.88
11 2018-11-1125	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/100	9/28/2017	94.69
11 2018-11-1125	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/100	9/29/2017	6.77
11 2018-11-1012	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/700	10/26/2017	65.88
11 2018-11-1012	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/700	10/27/2017	5.38
11 2018-11-1740	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/700	12/4/2017	41.7
11 2018-11-1740	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/700	12/13/2017	2.44
11 2018-11-1802	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/525	12/8/2017	150.35
11 2018-11-1656	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/CLASSROOM/PROGRAM RESOURCES/MS	12/15/2017	255.69
11 2018-11-1656	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/CLASSROOM/PROGRAM RESOURCES/MS	12/18/2017	255.69
11 2018-11-2324	JP MORGAN CHASE/ADMIRAL EXP	621/SPED/STAMPS/720	2/7/2018	41.98
11 2018-11-1125	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/100	10/4/2017	-6.77

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-1656	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/CLASSROOM/PROGRAM RESOURCES/MS	12/20/2017	-7.52
11 2018-11-1656	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/CLASSROOM/PROGRAM RESOURCES/MS	12/19/2017	-248.17
11 2018-11-2201	KAPLAN EARLY LEARNING COMPAI	511/CLASSROOM MATERIALS/220	1/31/2018	268.63
11 2018-11-2157	KELLI ANN BURNETT	511/BLKT/TRAVEL/053	2/11/2018	167.71
11 2018-11-2351	KISS INST FOR PRACTICAL ROBOTIK	121/ ROBOTICS TEAMS/KITS/520	2/14/2018	2000
11 2018-11-2150	LAKESHORE LEARNING MATERIALS	511/GAMES & MANIPULATIVES/107	1/24/2018	874.72
11 2018-11-2196	LAKESHORE LEARNING MATERIALS	511/CLASSROOM MATERIALS/205	1/29/2018	4396.82
11 2018-11-2216	LAKESHORE LEARNING MATERIALS	511/FLASH CARDS & DICE/150	1/30/2018	949.21
11 2018-11-2176	LISA M FRANKLIN	001/BLKT/TRAVEL/220	2/3/2018	64.03
11 2018-11-418	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	2/1/2018	229.66
11 2018-11-1683	MARY JEANETTE BROWN	621/BLKT/TRAVEL/050	2/10/2018	195.05
11 2018-11-1876	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	2/1/2018	226.48
11 2018-11-1889	MIKE YOUNG INC	040/BLKT/VEHICLE TIRES/040	2/5/2018	2654.8
11 2018-11-2159	NATHALIE JEAN BRASSFIELD	511/BLKT/TRAVEL/053	2/11/2018	361.35
11 2018-11-966	NORTHSTAR AV LLC	163/BLKT/PROJECTOR LAMPS/050	2/8/2018	1275
11 2018-11-2148	PETSMART	001/BLKT/SUPPLIES/SCIENCE/720	1/22/2018	267.89
11 2018-11-2148	PETSMART	001/BLKT/SUPPLIES/SCIENCE/720	1/22/2018	53.99
11 2018-11-2305	PHONAK LLC	123/504 STUDENT FM SYSTEM BATTERIES/170	2/2/2018	39.39
11 2018-11-2202	PIONEER VALLEY BOOKS	511/BOOKS/220	2/1/2018	473
11 2018-11-133	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/052	1/26/2018	70
11 2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	2/12/2018	3764.87
11 2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	2/12/2018	158.21
11 2018-11-2312	R K BLACK INC	197/BLKT/COPIER SUPPLIES/EQUIP/050	2/6/2018	1103
11 2018-11-2200	REALLY GOOD STUFF	511/CLASSROOM MATERIALS/220	1/26/2018	56.92
11 2018-11-1200	REASORS	563/STUDENT TRANSP/CHALLENGE BOWL/053	2/7/2018	6.14
11 2018-11-2211	REASORS	511/BLKT/EVENT SUPPLIES/053	1/27/2018	79.9
11 2018-11-442	REASORS	152/BLKT/SPED/MATERIALS/530	2/7/2018	40.54
11 2018-11-2211	REASORS	511/BLKT/EVENT SUPPLIES/053	1/26/2018	138.81
11 2018-11-2211	REASORS	511/BLKT/EVENT SUPPLIES/053	1/26/2018	121.72
11 2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	1/31/2018	193.66

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11 2018-11-808	REASOR'S	412/BLKT/SUPPLIES/720	2/1/2018	33.46
11 2018-11-808	REASOR'S	412/BLKT/SUPPLIES/720	2/1/2018	214.85
11 2018-11-2164	REGINA STADE	511/BLKT/TRAVEL/053	2/11/2018	216.81
11 2018-11-2231	ROBOTICS EDUCATION & COMPET	121/ROBOTICS FEES/520	2/1/2018	150
11 2018-11-2161	ROBYN RENAE CAREY	511/BLKT/TRAVEL/053	2/11/2018	167.25
11 2018-11-2081	SCHOLASTIC INC	541/GUIDED READING PD/053	1/30/2018	2899
11 2018-11-2190	SCHOOL SPECIALTY INC	511/HEADPHONES/205	1/29/2018	998.64
11 2018-11-2217	SCHOOL SPECIALTY INC	511/HEADPHONES/150	1/30/2018	973.5
11 2018-11-2316	SCHOOLHOUSE OUTFITTERS LLC	511/LISTENING CENTER/120	2/2/2018	925.24
11 2018-11-2316	SCHOOLHOUSE OUTFITTERS LLC	511/LISTENING CENTER/120	2/6/2018	199.45
11 2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	2/13/2018	110.99
11 2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	2/13/2018	149.8
11 2018-11-829	SNOW WHITE'S TAILOR SHOP	007/ALTERATIONS/JROTC/720	2/8/2018	1280
11 2018-11-2280	SNOW WHITE'S TAILOR SHOP	007/ALTERATIONS/JROTC/720	2/8/2018	462
11 2018-11-1859	THOMPSON DIESEL INC	040/BLKT/BUS SUPPLIES/040	2/5/2018	925
11 2018-11-2152	TIM SPENCER ENTERPRISES INC DE	001/PRINTING/505	2/6/2018	212
11 2018-11-2325	TWOTREES TECHNOLOGIES LLC	511/CHROMEBOOK CASE/215	2/6/2018	1520
11 2018-11-1249	UNIFIRST CORP	040/BLKT/UNIFORMS/040	1/31/2018	132.62
11 2018-11-2165	US SPECIALTY COATINGS INC	090/DURASTRIPE CHALK/030	2/5/2018	51.49
11 2018-11-1985	UTAH STATE UNIVERSITY	621/SPED/TRAINING/INTERVENER/530	2/8/2018	600
11 2018-11-264	VIDEO REVOLUTION INC	163/BLKT/PROJECTOR REPAIR/PROJECTS/050	1/29/2018	412
11 2018-11-264	VIDEO REVOLUTION INC	163/BLKT/PROJECTOR REPAIR/PROJECTS/050	2/6/2018	215
11 2018-11-264	VIDEO REVOLUTION INC	163/BLKT/PROJECTOR REPAIR/PROJECTS/050	2/6/2018	215
11 2018-11-2218	VOYAGER SOPRIS LEARNING INC	511/VOYAGER PASSPORT/150	1/27/2018	1190.2
11 2018-11-2243	WEST MUSIC COMPANY	001/MUSIC/INSTRUMENTS/220	1/31/2018	2088
21 2018-21-367	ADI	041/BLKT/TECH SUPPLIES/PARTS/041	1/11/2018	32.5
21 2018-21-367	ADI	041/BLKT/TECH SUPPLIES/PARTS/041	1/19/2018	39.5
21 2018-21-367	ADI	041/BLKT/TECH SUPPLIES/PARTS/041	1/23/2018	22.78
21 2018-21-272	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	1/1/2018	666
21 2018-21-310	APAX GLASS INC	041/INVESTIGATION PAC GLASS LEAKS/051	12/7/2017	2264

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21 2018-21-417	BATTERY OUTFITTERS INC	055/SUPPLIES/055	1/24/2018	530.1
21 2018-21-410	BEEN VISUAL COMMUNICATIONS	194/BLKT/SIGNAGE/052	1/8/2018	50
21 2018-21-321	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	9/18/2017	119.79
21 2018-21-349	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	1/18/2018	135.63
21 2018-21-349	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	1/22/2018	379.97
21 2018-21-349	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	1/29/2018	58.01
21 2018-21-321	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	1/30/2018	182.76
21 2018-21-303	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	12/18/2017	283.8
21 2018-21-303	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	1/22/2018	32.5
21 2018-21-303	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	1/22/2018	312
21 2018-21-303	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	1/25/2018	312
21 2018-21-393	CARRIER ENTERPRISE LLC	041/HEAT EXCHANGER/700	1/9/2018	984.48
21 2018-21-402	CARRIER ENTERPRISE LLC	041/HVAC/MOTOR/PROP/CAPACITOR/520	1/9/2018	304.08
21 2018-21-402	CARRIER ENTERPRISE LLC	041/HVAC/MOTOR/PROP/CAPACITOR/520	1/10/2018	206.1
21 2018-21-413	CARRIER ENTERPRISE LLC	041/MOTOR BLOWER/725	1/11/2018	366.48
21 2018-21-413	CARRIER ENTERPRISE LLC	041/MOTOR BLOWER/725	1/11/2018	22
21 2018-21-229	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIRS/INSPECTIONS/055	1/18/2018	62
21 2018-21-254	CHILDRENS SPECIALTIES	041/SOCCER GOALS/NETS/OC/CW/041	1/26/2018	3818
21 2018-21-13	CONSOLIDATED ELECTRICAL DISTR	055/BLKT/LAMPS/055	1/17/2018	74
21 2018-21-420	CONSOLIDATED ELECTRICAL DISTR	041/LIGHTING/ALL SITES/041	1/24/2018	920
21 2018-21-404	EMPIRE PAPER CO	055/SUPPLIES/055	1/9/2018	2189.16
21 2018-21-124	ENERGYCAP INC	089/CENERGISTIC SOFTWARE/030	12/19/2017	7650
21 2018-21-3	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	1/16/2018	25807.44
21 2018-21-398	FASTENAL COMPANY	055/SUPPLIES/055	1/18/2018	5656
21 2018-21-351	GENUINE PARTS COMPANY, NAPA	BLKT/PARTS/SUPPLIES/041	12/13/2017	27.72
21 2018-21-351	GENUINE PARTS COMPANY, NAPA	BLKT/PARTS/SUPPLIES/041	11/22/2017	-9.08
21 2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/1/2017	51.23
21 2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/4/2017	11.15
21 2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/19/2018	5.58
21 2018-21-418	HEATWAVE SUPPLY INC	041/BOTTLE FILLERS/KAC/050/041	1/25/2018	5537.28

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21 2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/25/2018	40.78
21 2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/22/2018	94.55
21 2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/22/2018	20.15
21 2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/1/2018	143.27
21 2018-21-375	INTERLINE BRANDS INC	055/SUPPLIES/EQUIPMENT/055	1/2/2018	920
21 2018-21-300	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	1/15/2018	107.28
21 2018-21-375	INTERLINE BRANDS INC	055/SUPPLIES/EQUIPMENT/055	1/23/2018	14997
21 2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	1/18/2018	213.76
21 2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	1/19/2018	179.63
21 2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	1/23/2018	19.95
21 2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	1/26/2018	59.84
21 2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	1/26/2018	213.76
21 2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	1/30/2018	124.9
21 2018-21-414	LENNOX INDUSTRIES INC	041/HVAC HEAT PART/107	1/11/2018	241
21 2018-21-397	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	1/11/2018	216
21 2018-21-397	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	1/12/2018	114.37
21 2018-21-397	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	1/17/2018	13.75
21 2018-21-397	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	1/17/2018	104.7
21 2018-21-397	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	1/18/2018	235
21 2018-21-397	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	1/18/2018	17.47
21 2018-21-397	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	1/22/2018	183
21 2018-21-397	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	1/25/2018	84.76
21 2018-21-353	LENNOX INDUSTRIES INC	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/20/2017	-112.65
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/16/2018	9.3
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/19/2018	96.05
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/19/2018	17.96
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/20/2018	21.2
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/23/2018	105.65
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/24/2018	28.89
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/25/2018	87.41

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/26/2018	9.95
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/26/2018	104.62
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/29/2018	3.88
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/29/2018	63.47
21 2018-21-19	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	1/24/2018	57.92
21 2018-21-390	MICHAEL R MONROE	041/HANDRAIL/INSTALLATION/720	1/22/2018	615
21 2018-21-384	MICHAEL R MONROE	041/WELDING SERVICES/170/720/050/041	1/29/2018	400
21 2018-21-411	MURPHY SANITARY SUPPLY LLC	055/SUPPLIES/055	1/17/2018	634.2
21 2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	1/25/2018	60
21 2018-21-360	PANCO INC	041/BLKT/EMS SERVICES/041	1/3/2018	105
21 2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	1/19/2018	-11.39
21 2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	1/22/2018	20.42
21 2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	1/31/2018	95.82
21 2018-21-407	STUART C IRBY COMPANY	041/PUSH BUTTON WALL POD/135	1/16/2018	444.59
21 2018-21-416	TULSA WINNELSON CO	041/GAS VALVE WATER HEATER/215	1/17/2018	167.3
21 2018-21-381	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	11/9/2017	13.98
21 2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/18/2018	68.21
21 2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/23/2018	6.12
21 2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/30/2018	25.99
21 2018-21-423	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/29/2018	196.57
21 2018-21-423	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/19/2018	18.99
21 2018-21-423	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/24/2018	253.55
21 2018-21-423	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/17/2018	37.94
21 2018-21-423	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/25/2018	104.14
21 2018-21-423	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/29/2018	-223.19
21 2018-21-314	ACURA NEON INC	194/SIGNAGE/720	2/2/2018	5428
21 2018-21-367	ADI	041/BLKT/TECH SUPPLIES/PARTS/041	1/26/2018	758.95
21 2018-21-367	ADI	041/BLKT/TECH SUPPLIES/PARTS/041	1/30/2018	30.99
21 2018-21-367	ADI	041/BLKT/TECH SUPPLIES/PARTS/041	1/31/2018	119.98
21 2018-21-367	ADI	041/BLKT/TECH SUPPLIES/PARTS/041	2/5/2018	287.96

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21 2018-21-427	AIRCO SERVICE INC	041/BLKT/HVAC SERVICES/041	1/16/2018	79
21 2018-21-433	ASSOCIATED PARTS & SUPPLY INC	041/BLKT/SUPPLIES/041	1/22/2018	7.25
21 2018-21-433	ASSOCIATED PARTS & SUPPLY INC	041/BLKT/SUPPLIES/041	1/23/2018	13.95
21 2018-21-446	AUTOMATIC PROTECTION SYSTEM	041/FIRE DETECTORS/TECH/041	1/25/2018	393.43
21 2018-21-447	BATTERY OUTFITTERS INC	055/BATTERIES/055	1/26/2018	530.1
21 2018-21-311	BEEN VISUAL COMMUNICATIONS	041/BLKT/SIGNS/SUPPLIES/041	11/13/2017	49.71
21 2018-21-405	BEEN VISUAL COMMUNICATIONS	041/UNITED WAY SIGN/051	1/8/2018	49.71
21 2018-21-401	BRIDGEPOINT ELECTRIC	041/ELECTRICAL/MOTORIZED GOALS/700	1/23/2018	5657
21 2018-21-192	BRIDGEPOINT ELECTRIC	041/BLKT/ELECTRICAL SERVICES/041	2/6/2018	1000
21 2018-21-192	BRIDGEPOINT ELECTRIC	041/BLKT/ELECTRICAL SERVICES/041	2/6/2018	950
21 2018-21-349	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	1/31/2018	280.86
21 2018-21-452	C & C SUPPLY AND SERVICE CO INC	055/SUPPLIES/055	9/11/2017	1852.86
21 2018-21-451	C & C SUPPLY AND SERVICE CO INC	055/SUPPLIES/055	1/25/2018	7185
21 2018-21-455	C & C TILE & CARPET CO	041/BLKT/COVE BASE/SUPPLIES/701	1/31/2018	432.7
21 2018-21-424	CARRIER ENTERPRISE LLC	041/HEAT EXCHANGER/SUPPLIES/170	1/24/2018	2886.79
21 2018-21-460	CARRIER ENTERPRISE LLC	041/CONTROL BOARD/KAC/701	2/1/2018	537.16
21 2018-21-440	CARRIER ENTERPRISE LLC	041/HEAT EXCHANGER/725	1/29/2018	3093.63
21 2018-21-436	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/041	1/24/2018	268.58
21 2018-21-436	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/041	2/1/2018	33.91
21 2018-21-436	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/041	1/26/2018	190
21 2018-21-436	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/041	2/1/2018	23.08
21 2018-21-51	CLIFFORD POWER SYSTEMS INC	041/SEMI-ANNUAL/GEN INSPECTIONS/051/720	1/31/2018	1506
21 2018-21-51	CLIFFORD POWER SYSTEMS INC	041/SEMI-ANNUAL/GEN INSPECTIONS/051/720	1/31/2018	300
21 2018-21-445	CONSOLIDATED ELECTRICAL DISTR	041/CANOPY LIGHTING/180	1/24/2018	735
21 2018-21-458	CONSOLIDATED ELECTRICAL DISTR	041/LED LIGHTING/170	2/7/2018	512
21 2018-21-297	GRAYBAR ELECTRIC COMPANY	041/BLKT/LOW VOLTAGE PARTS/SUPPLIES/041	1/30/2018	24.89
21 2018-21-470	GREEN COUNTRY INTERSTATE BAT	041/BLKT/BATTERIES/SUPPLIES/041	2/7/2018	190.8
21 2018-21-429	HEATWAVE SUPPLY INC	041/FAUCET/PAC/041	2/5/2018	435.25
21 2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/5/2018	39.57
21 2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/5/2018	278

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21 2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/5/2018	127.08
21 2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/5/2018	319.5
21 2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/8/2018	10
21 2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/5/2018	519.5
21 2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/5/2018	150.65
21 2018-21-172	INTERLINE BRANDS INC	001/EQUIPMENT/220	8/17/2017	5382.72
21 2018-21-172	INTERLINE BRANDS INC	001/EQUIPMENT/220	7/24/2017	1411
21 2018-21-172	INTERLINE BRANDS INC	001/EQUIPMENT/220	8/10/2017	7434.13
21 2018-21-172	INTERLINE BRANDS INC	001/EQUIPMENT/220	8/14/2017	-1411
21 2018-21-172	INTERLINE BRANDS INC	001/EQUIPMENT/220	8/14/2017	1401
21 2018-21-172	INTERLINE BRANDS INC	001/EQUIPMENT/220	2/12/2018	-7434.13
21 2018-21-172	INTERLINE BRANDS INC	001/EQUIPMENT/220	2/12/2018	5609
21 2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	2/5/2018	403.76
21 2018-21-469	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	2/8/2018	201.88
21 2018-21-469	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	2/8/2018	29.92
21 2018-21-295	JOSEPH ENTERPRISES	041/BLKT/CONTRACT SERVICES/041	2/6/2018	300
21 2018-21-361	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	2/6/2018	4090
21 2018-21-21	JP MORGAN CHASE/ADMIRAL EXP	055/BLKT/SUPPLIES/055	12/6/2017	36.63
21 2018-21-422	LENNOX INDUSTRIES INC	041/HEAT EXCH/MOTOR/PARTS/525	1/16/2018	367.33
21 2018-21-422	LENNOX INDUSTRIES INC	041/HEAT EXCH/MOTOR/PARTS/525	1/16/2018	2848.52
21 2018-21-438	LENNOX INDUSTRIES INC	041/CONTROL INVERTER/200/041	1/17/2018	567
21 2018-21-397	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	1/26/2018	280
21 2018-21-454	LENNOX INDUSTRIES INC	041/COMB AIR BLOWER/AH/041	2/1/2018	268
21 2018-21-397	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	2/7/2018	21.73
21 2018-21-25	LIBERTY LAUNDRY	055/BLKT/LAUNDRY SERVICE/055	2/1/2018	527.63
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/18/2018	29.89
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/29/2018	8.84
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/30/2018	96.57
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/30/2018	25.85
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/31/2018	70.19

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/31/2018	21.41
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	2/1/2018	40.52
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	2/2/2018	26.9
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	2/7/2018	36.44
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	2/7/2018	2.4
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	2/8/2018	1.78
21 2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	2/8/2018	19.42
21 2018-21-19	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	2/13/2018	52.8
21 2018-21-462	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	2/7/2018	46.61
21 2018-21-462	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	2/5/2018	25.16
21 2018-21-462	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	2/6/2018	23.38
21 2018-21-462	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	2/8/2018	32.93
21 2018-21-462	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	2/1/2018	120.55
21 2018-21-462	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	2/9/2018	118.46
21 2018-21-462	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	2/1/2018	78.82
21 2018-21-462	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	2/2/2018	158.4
21 2018-21-462	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	2/5/2018	15.16
21 2018-21-457	LOWE'S HOME CENTERS	041/REFRIGERATOR/MAINT/041	2/1/2018	455.05
21 2018-21-384	MICHAEL R MONROE	041/WELDING SERVICES/170/720/050/041	1/31/2018	250
21 2018-21-426	MICHAEL R MONROE	041/PIPE RAIL/720	2/4/2018	1538
21 2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	12/12/2017	335
21 2018-21-380	MUSTANG TRUCKING INC	041/BLKT/DIRT/SAND/SCREENS/041	2/3/2018	660
21 2018-21-421	O'CONNOR COMPANY	041/MOTOR/VISITOR LOCKER RM/720	1/18/2018	615.1
21 2018-21-431	O'CONNOR COMPANY	041/BLKT/HVAC PARTS/SUPPLIES/041	1/23/2018	541.15
21 2018-21-444	OK FILTER CO INC	041/FILTERS/KAC/041	1/26/2018	71.7
21 2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	2/5/2018	5385.66
21 2018-21-245	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	1/24/2018	105
21 2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	2/1/2018	171.7
21 2018-21-271	SIGNAL 88 HOLDINGS LLC	089/BLKT/ALARM RESPONSES/030	2/1/2018	50
21 2018-21-132	STUART C IRBY COMPANY	041/BLKT/PARTS/SUPPLIES/041	8/23/2017	58.12

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21 2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES/041	1/29/2018	216
21 2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES/041	1/29/2018	350
21 2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	2/1/2018	45
21 2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	2/8/2018	45
21 2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	2/12/2018	45
21 2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	2/13/2018	35000
21 2018-21-302	W W GRAINGER INC	055/BLKT/SUPPLIES/055	1/11/2018	79.25
21 2018-21-302	W W GRAINGER INC	055/BLKT/SUPPLIES/055	1/12/2018	32.64
21 2018-21-302	W W GRAINGER INC	055/BLKT/SUPPLIES/055	1/16/2018	608.64
21 2018-21-302	W W GRAINGER INC	055/BLKT/SUPPLIES/055	1/19/2018	44.75
21 2018-21-435	W W GRAINGER INC	041/PERMA PATCH/041	1/22/2018	321.65
21 2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	1/30/2018	22.28
21 2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	1/30/2018	14.24
21 2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	1/30/2018	275.23
21 2018-21-432	WALTON PROPERTY SERVICES LLC	194/BLKT/APPRAISAL/050	2/12/2018	1600
21 2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	2/9/2018	11.97
21 2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	2/9/2018	9.9
21 2018-21-371	ZONES INC	089/LENOVO TABLET/WARRANTY/052	1/24/2018	512.91
21 2018-21-371	ZONES INC	089/LENOVO TABLET/WARRANTY/052	1/31/2018	2280.81
21 2018-21-367	ADI	041/BLKT/TECH SUPPLIES/PARTS/041	2/8/2018	82.5
21 2018-21-341	ARROWHEAD TRUCK EQUIPMENT	BLKT/TRUCK EQUIPMENT/041	1/30/2018	1179
21 2018-21-453	AUTOMATIC PROTECTION SYSTEM	041/LABEL REPROGRAMMING SERVICES/720	12/11/2017	240
21 2018-21-6	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	2/14/2018	128.17
21 2018-21-459	C & C TILE & CARPET CO	041/VCT/KAC/AUDITORIUM/701	2/5/2018	1435
21 2018-21-467	LOCKE SUPPLY	041/HOT WATER HEATER/525	2/5/2018	395.99
21 2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	2/5/2018	8.3
21 2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	2/6/2018	150.09
21 2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	2/14/2018	167.8
21 2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	2/14/2018	2.97
21 2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	2/14/2018	15.44

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21 2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	2/14/2018	3.65
21 2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	2/14/2018	16.54
21 2018-21-462	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	2/15/2018	64.55
21 2018-21-462	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	2/15/2018	31.42
21 2018-21-462	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	2/12/2018	22.79
21 2018-21-475	MASSCO INC	055/SUPPLIES/055	2/9/2018	27.96
21 2018-21-466	PANCO INC	041/CONTROLLER GROUND ISSUES/052	1/26/2018	1911.1
21 2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	2/13/2018	344.12
21 2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	2/14/2018	17.93
21 2018-21-391	WORKSPACE RESOURCE, INC.	194/FURNISHINGS/HR WORKRM/052	2/12/2018	1391.04
22 2018-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	1/17/2018	14.4
22 2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	1/17/2018	162.07
22 2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	1/22/2018	400.91
22 2018-22-77	CHINESE FOOD SOLUTIONS, INC	000/BLKT/PROCESSING COSTS/022	1/10/2018	23618.1
22 2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/22/2018	7215
22 2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/29/2018	8140
22 2018-22-152	CUMMINS SOUTHERN PLAINS LLC	000/REPLACE BLOCK HEATER ON GENERA/022	7/28/2017	585.52
22 2018-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	7/28/2017	316
22 2018-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	1/23/2018	316
22 2018-22-20	DELUXE SMALL BUSINESS SALES IN	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	1/19/2018	41.6
22 2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	1/29/2018	6685.7
22 2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/25/2018	204
22 2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/16/2018	0
22 2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/16/2018	44
22 2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/17/2018	143.99
22 2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/23/2018	169.6
22 2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/24/2018	34.85
22 2018-22-286	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY/022	1/22/2018	11207.87
22 2018-22-68	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY PRODUCTS/022	1/22/2018	2000
22 2018-22-54	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY PRODUCTS/022	1/22/2018	263.53

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22 2018-22-286	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY/022	1/29/2018	17060.44
22 2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	1/17/2018	70.78
22 2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	1/19/2018	103.65
22 2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	1/19/2018	26.6
22 2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	1/24/2018	15.98
22 2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	1/25/2018	7.5
22 2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	1/29/2018	76.48
22 2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	11/14/2017	8.72
22 2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	1/4/2018	321.2
22 2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	1/16/2018	4.99
22 2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	1/12/2018	126.69
22 2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	1/26/2018	397.81
22 2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	1/16/2018	-35
22 2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/17/2018	3.59
22 2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/19/2018	5.88
22 2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/23/2018	9.98
22 2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/24/2018	5.6
22 2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	1/23/2018	469.9
22 2018-22-33	MEDNOW URGENT CARE CENTER I	000/BLKT/EMPLOYEE PHYSICALS/022	1/15/2018	535
22 2018-22-52	OKLAHOMA STATE DEPT OF HEALT	000/BLKT/CLASS E FOOD LICENSE/022	1/3/2018	125
22 2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	1/29/2018	6367.02
22 2018-22-249	REASORS	000/BLKT/FOOD/022	1/23/2018	6.89
22 2018-22-249	REASORS	000/BLKT/FOOD/022	1/17/2018	28.06
22 2018-22-214	SHEILA DAVIS	000/BLKT/UNIFORMS/022	1/24/2018	28.8
22 2018-22-283	SYSCO CORPORATION	000/BLKT/FOOD/022	1/29/2018	4045.02
22 2018-22-240	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/29/2018	106988.03
22 2018-22-225	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	1/29/2018	12423.72
22 2018-22-226	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	1/29/2018	16966.52
22 2018-22-148	TTW FOOD EQUIPMENT GROUP LL	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/22/2018	1244
22 2018-22-44	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/24/2018	65.33

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22 2018-22-44	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/29/2018	157.8
22 2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/18/2018	61
22 2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/19/2018	396.5
22 2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/19/2018	156.65
22 2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/22/2018	132
22 2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/22/2018	7.3
22 2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/23/2018	82.33
22 2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/23/2018	72.33
22 2018-22-179	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/MISC/022	1/29/2018	20.94
22 2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/16/2018	7.49
22 2018-22-72	AFFILIATED ELECTRONICS INC	000/BLKT/REPAIRS/PARTS/SERVICE/MISC/022	1/26/2018	17.33
22 2018-22-258	AMANDA D KERN	000/BLKT/MILEAGE REIMB/110	2/6/2018	64.47
22 2018-22-267	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	2/6/2018	37.57
22 2018-22-233	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	2/6/2018	54.5
22 2018-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/4/2018	51.8
22 2018-22-92	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	2/6/2018	31.77
22 2018-22-265	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	2/13/2018	66.93
22 2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	1/30/2018	641.51
22 2018-22-231	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	2/6/2018	41.33
22 2018-22-266	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	2/6/2018	13.59
22 2018-22-230	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	2/6/2018	71.29
22 2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/5/2018	7980
22 2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/13/2018	7815
22 2018-22-16	CULLIGAN OF TULSA	000/BLKT/REPAIRS/022	1/30/2018	240.45
22 2018-22-270	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	2/13/2018	29.8
22 2018-22-20	DELUXE SMALL BUSINESS SALES IN	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	1/24/2018	104.05
22 2018-22-20	DELUXE SMALL BUSINESS SALES IN	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	1/30/2018	104.05
22 2018-22-273	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	2/6/2018	90.03
22 2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/29/2018	106.29
22 2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/30/2018	17.04

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22 2018-22-286	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY/022	2/5/2018	16932.68
22 2018-22-286	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY/022	2/13/2018	16214.53
22 2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	1/10/2018	43.53
22 2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	1/30/2018	28.87
22 2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	2/1/2018	-64.13
22 2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	2/1/2018	12.59
22 2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	2/2/2018	322.13
22 2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	2/5/2018	12.72
22 2018-22-203	JP MORGAN CHASE/GRT PLNS COC	000/BLKT/COKE PRODUCTS/022	2/13/2018	7680.79
22 2018-22-60	JP MORGAN CHASE/GRT PLNS COC	000/BLKT/COKE PRODUCTS/022	2/13/2018	7814.53
22 2018-22-274	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	2/6/2018	65.78
22 2018-22-261	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	2/13/2018	20.17
22 2018-22-271	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	2/13/2018	42.62
22 2018-22-263	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	2/6/2018	57.56
22 2018-22-238	LESLIE ANN PETERSON	000/BLKT/MILEAGE REIMB/022	2/6/2018	12.34
22 2018-22-255	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/O22	2/6/2018	19.95
22 2018-22-269	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	2/6/2018	50.36
22 2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	2/8/2018	401.9
22 2018-22-262	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	2/6/2018	40.22
22 2018-22-250	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	2/6/2018	86.11
22 2018-22-260	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	2/6/2018	38.26
22 2018-22-276	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	2/6/2018	43.83
22 2018-22-256	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	2/6/2018	54.67
22 2018-22-249	REASORS	000/BLKT/FOOD/022	1/30/2018	21.43
22 2018-22-275	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	2/6/2018	31.58
22 2018-22-174	SAFETY FIRST SUPPLY COMPANY LI	000/BLKT/SUPPLIES/022	1/30/2018	173.45
22 2018-22-174	SAFETY FIRST SUPPLY COMPANY LI	000/BLKT/SUPPLIES/022	2/6/2018	84
22 2018-22-174	SAFETY FIRST SUPPLY COMPANY LI	000/BLKT/SUPPLIES/022	2/7/2018	270.25
22 2018-22-214	SHEILA DAVIS	000/BLKT/UNIFORMS/022	1/31/2018	89.8
22 2018-22-214	SHEILA DAVIS	000/BLKT/UNIFORMS/022	2/8/2018	32.2

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22 2018-22-252	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/022	2/6/2018	24.22
22 2018-22-232	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	2/6/2018	70.58
22 2018-22-283	SYSCO CORPORATION	000/BLKT/FOOD/022	2/13/2018	4855.55
22 2018-22-294	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/13/2018	98391.34
22 2018-22-292	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	2/12/2018	20740.57
22 2018-22-272	TRULA A BLAYLOCK	000/BLKT/MILEAGE REIMB/510	2/13/2018	20.38
22 2018-22-26	TTW FOOD EQUIPMENT GROUP LL	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/7/2018	41.86
22 2018-22-44	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/30/2018	57.85
22 2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	1/9/2018	3762.75
22 2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	1/31/2018	-150
22 2018-22-208	URBAN PEST AND WILDLIFE MANA	000/BLKT/PEST CONTROL/022	2/8/2018	654.75
22 2018-22-179	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/MISC/022	2/1/2018	27.22
22 2018-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	2/14/2018	284.24
22 2018-22-59	CELLCO PARTNERSHIP	000/UNLIMITED DATA PLAN/022	2/6/2018	40.01
22 2018-22-20	DELUXE SMALL BUSINESS SALES IN	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	2/8/2018	111.05
22 2018-22-20	DELUXE SMALL BUSINESS SALES IN	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	2/8/2018	111.05
22 2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	2/13/2018	6289.05
22 2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	2/12/2018	199.74
22 2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	2/6/2018	12.5
22 2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	2/6/2018	90.09
22 2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	2/8/2018	6.58
22 2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	2/12/2018	10.89
22 2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	2/12/2018	2
22 2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	2/13/2018	102.13
22 2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	11/30/2017	345.49
22 2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	12/7/2017	334.12
22 2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	12/14/2017	96.26
22 2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/14/2018	15.28
22 2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	2/13/2018	5949.18
22 2018-22-239	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	1/25/2018	1021.44

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22 2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/7/2018	33.07
32 2018-32-2	SEVERIN INTERMEDIATE HOLDING	163/SUNGARD PROJECT/050	11/30/2017	436.88
32 2018-32-7	TWOTREES TECHNOLOGIES LLC	191/MONITORS/PAYROLL/052	1/31/2018	245
34 2018-34-238	APPLE INC	163/COMPUTER/050	1/5/2018	35
34 2018-34-238	APPLE INC	163/COMPUTER/050	1/6/2018	98
34 2018-34-239	COMMUNICATIONS SUPPLY CORP	163/DISTRICT SECURITY CAMERAS/050	1/23/2018	8195.45
34 2018-34-209	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	1/8/2018	566.47
34 2018-34-146	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	1/15/2018	10.59
34 2018-34-158	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	12/13/2017	26.12
34 2018-34-202	L & M OFFICE FURNITURE LLC	163/FURNITURE/030	1/12/2018	1552.32
34 2018-34-174	MIDWEST RACQUETBALL & SPORT	160/BASEBALL UNIFORMS/003	1/22/2018	5389.48
34 2018-34-194	PEAK METHODS INC	163/EXTR CORE SUBSCRIPIT RENEW/3 YRS/050	12/29/2017	15745.15
34 2018-34-219	PEAK METHODS INC	163/AP'S/720	12/29/2017	5856
34 2018-34-237	R K BLACK INC	197/COPIER/050	1/30/2018	6959
34 2018-34-237	R K BLACK INC	197/COPIER/050	1/30/2018	622
34 2018-34-241	SCHOLASTIC TEACHING RESOURCE	115/MEDIA/BOOKS/165	1/9/2018	90.08
34 2018-34-227	VIDEO REVOLUTION INC	163/PROJECTOR/COM BALLROOM/030	12/13/2017	3486
34 2018-34-245	AIRCO SERVICE INC	041/HVAC UNIT/OC/215	1/16/2018	5384
34 2018-34-249	APPLE INC	163/COMPUTER/ARROWVISION/050	1/19/2018	333
34 2018-34-249	APPLE INC	163/COMPUTER/ARROWVISION/050	1/19/2018	69
34 2018-34-249	APPLE INC	163/COMPUTER/ARROWVISION/050	1/23/2018	3859
34 2018-34-163	ARMY AND AIR FORCE EXCHANGE	007/BLKT/UNIFORMS/JROTC/720	2/17/2017	119.83
34 2018-34-121	ARMY AND AIR FORCE EXCHANGE	007/UNIFORMS/JROTC/720	9/10/2017	230.44
34 2018-34-121	ARMY AND AIR FORCE EXCHANGE	007/UNIFORMS/JROTC/720	9/25/2017	351.82
34 2018-34-167	ARROWHEAD TRUCK EQUIPMENT	041/KNAPHEIDE SERVI BODY/UTILITY BED/041	11/21/2017	6461
34 2018-34-253	CDW-G	163/TECHNOLOGY/NEW CONSTRUCTION/700	1/26/2018	1385
34 2018-34-254	CDW-G	163/COMPUTERS/ONLINE ENROLLMENT/030	2/1/2018	3216
34 2018-34-254	CDW-G	163/COMPUTERS/ONLINE ENROLLMENT/030	2/5/2018	1512
34 2018-34-205	COMMUNICATIONS SUPPLY CORP	163/UPS'S FOR SWITCHES/050	1/26/2018	920
34 2018-34-239	COMMUNICATIONS SUPPLY CORP	163/DISTRICT SECURITY CAMERAS/050	2/5/2018	856

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
34 2018-34-243	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	1/5/2018	3098.63
34 2018-34-246	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	1/17/2018	123.11
34 2018-34-250	FOLLETT SCHOOL SOLUTIONS INC	119/MEDIA/BOOKS/180	1/31/2018	39.33
34 2018-34-207	HERTZBERG-NEW METHOD, INC	116/BOOKS/MEDIA/170	1/12/2018	431.39
34 2018-34-240	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	1/23/2018	25.47
34 2018-34-251	HERTZBERG-NEW METHOD, INC	119/MEDIA/BOOKS/180	1/29/2018	153.09
34 2018-34-231	JOSEPH ENTERPRISES	163/COUNTERTOP/ENROLLMENT/030	2/7/2018	3600
34 2018-34-248	SHI INTERNATIONAL CORP	163/ADOBE PRO SOFTWARE/030	1/22/2018	70
34 2018-34-211	TULSA COMMUNITY COLLEGE	102/BOOKS/CONCURRENT ENROLL/2 SEM/720	2/7/2018	2470
34 2018-34-252	ZONES INC	163/TECHNOLOGY/NEW CONSTRUCTION/700	1/25/2018	972.5
34 2018-34-252	ZONES INC	163/TECHNOLOGY/NEW CONSTRUCTION/700	1/26/2018	650.4
34 2018-34-252	ZONES INC	163/TECHNOLOGY/NEW CONSTRUCTION/700	1/29/2018	461
35 2018-35-19	TEXTHELP INC	102/ONLINE/INSTRUC/SPED/050	12/14/2017	26250
35 2018-35-4	ARMY AND AIR FORCE EXCHANGE	007/UNIFORMS/JROTC/720	2/17/2017	251.39
35 2018-35-16	CENTRAL PROGRAMS INC	134/BOOKS/MEDIA/530	1/25/2018	868.02
39 2018-39-2	SULLIVAN'S CUSTOM CABINETRY II	191/CABINETS/720	1/8/2018	1409.44

11-General Fund

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83-Workers Comp Funds