

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	7/5/2017	24.00
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	6/30/2017	524.50
11	2017-11-17	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCKS/HR	7/7/2017	45.00
11	2017-11-17	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCKS/HR	5/8/2017	1,260.00
11	2018-11-1	GOVERNMENT FINANCE OFFICERS ASSOC	191/GFOA ANNUAL DUES/052	8/1/2017	700.00
11	2018-11-15	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	002/BLKT/LONG DISTANCE SERV/CMET/050	8/6/2017	601.49
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	8/1/2017	294,492.76
11	2018-11-19	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	8/2/2017	7,838.00
11	2018-11-21	JP MORGAN CHASE BANK	100/BLKT/BUSN OPS EXPENSES/CMET/050	7/25/2017	1,000.00
11	2018-11-22	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	8/10/2017	31.31
11	2018-11-27	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	8/14/2017	2,900.00
11	2018-11-30	BH MEDIA GROUPS INC	191/BLKT/LEGAL ADS/CMET/052	7/30/2017	132.84
11	2017-11-1485	LEANA FAYE AUL	163/BLKT2/MILEAGE REIMB/050	7/10/2017	12.18
11	2017-11-149	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP AND SUPPLIES/050	6/23/2017	195.30
11	2017-11-149	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP AND SUPPLIES/050	6/23/2017	13.50
11	2017-11-151	FEDERAL EXPRESS CORP	163/BLKT1/POSTAGE/050	6/29/2017	10.37
11	2017-11-157	SOUTHLAND AWARDS, LLC	163/BLKT1/NAME TAGS, ETC/050	1/22/2017	8.50
11	2017-11-157	SOUTHLAND AWARDS, LLC	163/BLKT1/NAME TAGS, ETC/050	2/7/2017	25.50
11	2017-11-157	SOUTHLAND AWARDS, LLC	163/BLKT1/NAME TAGS, ETC/050	2/17/2017	89.50
11	2017-11-157	SOUTHLAND AWARDS, LLC	163/BLKT1/NAME TAGS, ETC/050	5/16/2017	17.00
11	2017-11-1634	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	7/4/2017	756.53
11	2017-11-164	WILLIAM GRANT	163/BLKT1/MILEAGE REIMB/050	6/30/2017	23.27
11	2017-11-1821	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS FEES/040	7/1/2017	365.51
11	2017-11-2340	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/050	7/10/2017	26.63
11	2017-11-2467	GREEN COUNTRY SHREDDING & RECYCLING	180/191/BLKT/SHREDDING/052	7/11/2017	35.00
11	2017-11-2476	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	7/17/2017	939.90
11	2017-11-2478	OSSBA	061/BLKT/BOE TRAINING/050	6/30/2017	300.00
11	2017-11-2494	JAN ELLEN GRISHAM	151/BLKT/TRAVEL/135	6/29/2017	209.99
11	2017-11-2681	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	5/2/2017	364.45
11	2017-11-2818	SCHOLASTIC INC	001/MAGAZINE/SCOPE/ELA/505	7/11/2017	362.64
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/19/2017	16.17
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/26/2017	112.28

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
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/27/2017	37.34
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/27/2017	58.02
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/28/2017	14.86
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/28/2017	37.40
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/28/2017	6.24
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/28/2017	15.98
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/29/2017	11.46
11	2017-11-2881	COX COMMUNICATIONS	002/BLKT/CABLE/MPF/050	7/1/2017	248.57
11	2017-11-2916	COPIER SUPPLY STORE	197/COPIER SUPPLIES/041	6/30/2017	88.18
11	2017-11-3030	LEANA FAYE AUL	163/BLKT/MILEAGE REIMB/050	7/10/2017	31.98
11	2017-11-3032	LORA ANN GRIM	163/BLKT/MILEAGE REIMB/050	7/3/2017	66.63
11	2017-11-3032	LORA ANN GRIM	163/BLKT/MILEAGE REIMB/050	7/11/2017	1.26
11	2017-11-3033	WILLIAM GRANT	163/BLKT/MILEAGE REIMB/050	6/30/2017	128.71
11	2017-11-3034	STANLEY A ROBISON JR.	163/BLKT/MILEAGE REIMB/050	6/30/2017	53.86
11	2017-11-3115	CHARLES P RESOR	001/SUPPLIES/160	4/7/2017	464.60
11	2017-11-3118	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS REPAIR/040	6/29/2017	242.10
11	2017-11-3118	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS REPAIR/040	6/28/2017	10.64
11	2017-11-3118	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS REPAIR/040	6/29/2017	557.06
11	2017-11-3238	L & M OFFICE FURNITURE LLC	090/OFFICE FURN/030	6/30/2017	976.92
11	2017-11-3250	OSSBA	061/BOE TRAINING/050	6/30/2017	300.00
11	2017-11-3288	DRAKE SYSTEMS INC	163/BLKT/COPY REPAIR SERVICE/050	7/31/2017	882.00
11	2017-11-3289	JUSTIN MATTHEW ROSSER	102/BLKT/TRAVEL/720	6/26/2017	558.54
11	2017-11-3338	ROSENSTEIN FIST & RINGOLD	124/BLKT/LLEGAL FEES/DISTRICT/050	7/11/2017	5,262.90
11	2017-11-3338	ROSENSTEIN FIST & RINGOLD	124/BLKT/LLEGAL FEES/DISTRICT/050	7/11/2017	575.50
11	2017-11-3339	PUBLIC CONSULTING GROUP INC	698/MEDICAID BILLING/080	6/22/2017	2,044.92
11	2017-11-3340	THERESA L WILLIAMSON	061/BOARD STIPEND/050	6/27/2017	150.00
11	2017-11-3341	CHERYL KELLY	061/BOARD STIPEND/050	6/27/2017	150.00
11	2017-11-37	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/HR	7/7/2017	70.00
11	2017-11-415	SPRINT SOLUTIONS INC	082/BLKT/CELL PHONES/082	7/17/2017	490.57
11	2017-11-461	SOUTHLAND AWARDS, LLC	012/BLKT/NAME BADGES/052	2/7/2017	136.00
11	2017-11-61	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/HR	7/11/2017	10.00
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	6/30/2017	144,737.64

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	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	6/12/2017	37.34
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	6/11/2017	4,823.44
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	7/20/2017	37.09
11	2018-11-107	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	7/28/2017	241.73
11	2018-11-107	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	7/31/2017	5.40
11	2018-11-107	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	8/3/2017	132.92
11	2018-11-113	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/050	8/1/2017	1,568.00
11	2018-11-114	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/050	7/20/2017	72.00
11	2018-11-114	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/050	7/31/2017	2,176.00
11	2018-11-119	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/INSURANCE RENEWAL/CMET/050	7/3/2017	2,000.00
11	2018-11-119	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/INSURANCE RENEWAL/CMET/050	7/3/2017	71,738.00
11	2018-11-119	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/INSURANCE RENEWAL/CMET/050	7/13/2017	6,972.00
11	2018-11-119	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/INSURANCE RENEWAL/CMET/050	7/21/2017	502,133.57
11	2018-11-123	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/SUPPLIES/030	7/14/2017	195.76
11	2018-11-123	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/SUPPLIES/030	7/17/2017	6.38
11	2018-11-124	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	8/8/2017	71.55
11	2018-11-125	FRONTLINE TECHNOLOGIES GROUP LLC	180/BLKT/TIME & ATTENDANCE/052	7/31/2017	40,138.00
11	2018-11-126	BA CHAMBER OF COMMERCE	127/BLKT/MEETING FEES/052	7/10/2017	80.00
11	2018-11-126	BA CHAMBER OF COMMERCE	127/BLKT/MEETING FEES/052	7/10/2017	132.00
11	2018-11-127	BA CHAMBER OF COMMERCE	127/LEADRSHP BA/REGISTRATION/052	8/1/2017	550.00
11	2018-11-127	BA CHAMBER OF COMMERCE	127/LEADRSHP BA/REGISTRATION/052	8/1/2017	550.00
11	2018-11-130	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	7/12/2017	617.04
11	2018-11-130	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	8/11/2017	37.24
11	2018-11-130	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	8/11/2017	14.70
11	2018-11-133	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/052	7/25/2017	120.00
11	2018-11-133	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/052	7/25/2017	360.00
11	2018-11-135	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	7/13/2017	48.08
11	2018-11-135	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	7/14/2017	50.09
11	2018-11-135	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	7/26/2017	89.85
11	2018-11-136	ALLIED TRANSPORT LLC	040/BLKT/TOWING/040	7/11/2017	2,000.00
11	2018-11-137	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	7/20/2017	7.00
11	2018-11-137	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	7/20/2017	81.00

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	2018-11-137	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	8/1/2017	20.50
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	7/10/2017	127.48
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	7/10/2017	72.00
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	7/12/2017	190.70
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	7/14/2017	231.95
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	7/21/2017	505.58
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	7/24/2017	320.00
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	7/25/2017	53.04
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	7/21/2017	48.00
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	7/31/2017	38.12
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	8/3/2017	207.00
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	8/3/2017	19.06
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	7/21/2017	13.75
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	7/28/2017	55.70
11	2018-11-140	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	7/10/2017	692.60
11	2018-11-140	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	7/13/2017	164.25
11	2018-11-140	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	7/27/2017	70.33
11	2018-11-140	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	8/2/2017	77.12
11	2018-11-143	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/TIRES/040	7/6/2017	897.15
11	2018-11-144	MIKE YOUNG INC	040/BLKT/TIRES/040	7/27/2017	242.44
11	2018-11-147	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	7/19/2017	75.23
11	2018-11-147	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	7/19/2017	523.38
11	2018-11-148	MIDWEST RADIATOR LLC	040/BLKT/RADIATOR SUPPLIES/040	8/3/2017	65.00
11	2018-11-152	PACK OIL & SUPPLY INC	040/BLKT/BUS SUPPLIES/040	7/6/2017	188.71
11	2018-11-152	PACK OIL & SUPPLY INC	040/BLKT/BUS SUPPLIES/040	7/14/2017	32.32
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/11/2017	514.10
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/11/2017	74.28
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/14/2017	95.37
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/26/2017	14.88
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/24/2017	196.38
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/25/2017	84.80
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/24/2017	493.40

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	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/24/2017	46.25
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/25/2017	106.26
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/26/2017	92.50
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/27/2017	125.21
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/12/2017	-
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/6/2017	-
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/6/2017	-
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/12/2017	-
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/12/2017	-
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/26/2017	0
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/26/2017	465.39
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/21/2017	0
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/25/2017	0.00
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/12/2017	(60.22)
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/26/2017	(106.26)
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/2/2017	291.16
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/7/2017	259.18
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/8/2017	35.60
11	2018-11-156	THOMPSON DIESEL INC	040/BLKT/BUS FLUIDS/SUPPLIES/040	7/25/2017	42.36
11	2018-11-157	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	7/24/2017	184.20
11	2018-11-158	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/5/2017	129.25
11	2018-11-158	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/12/2017	129.25
11	2018-11-158	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/19/2017	129.25
11	2018-11-158	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/26/2017	129.25
11	2018-11-158	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/2/2017	129.25
11	2018-11-163	FERGUSON BUICK PONTIAC -	040/BLKT/VEHICLE PARTS/040	7/24/2017	41.89
11	2018-11-163	FERGUSON BUICK PONTIAC -	040/BLKT/VEHICLE PARTS/040	8/3/2017	77.61
11	2018-11-164	MATTHEWS FORD	040/BLKT/VEHICLE PARTS/040	8/3/2017	112.95
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/3/2017	57.75
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/5/2017	14.67
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/5/2017	40.81
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/6/2017	18.12

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
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/7/2017	24.22
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/10/2017	44.00
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/10/2017	19.95
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/10/2017	(9.00)
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/10/2017	221.98
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/11/2017	60.00
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/12/2017	14.80
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/12/2017	15.50
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/13/2017	4.60
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/17/2017	212.72
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/18/2017	8.72
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/19/2017	(16.17)
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/19/2017	47.86
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/20/2017	50.44
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/20/2017	74.00
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/20/2017	53.10
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/20/2017	12.40
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/21/2017	(12.40)
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/21/2017	(212.72)
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/24/2017	40.77
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/28/2017	422.28
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/28/2017	10.00
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/31/2017	26.71
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	7/31/2017	18.13
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/1/2017	29.36
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/1/2017	2.70
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/2/2017	25.22
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/4/2017	7.46
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/7/2017	13.34
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/8/2017	15.99
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/8/2017	4.58
11	2018-11-168	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNIPIKE CHARGES/040	8/1/2017	537.77

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	2018-11-173	JOSEPH ENTERPRISES	040/BLKT/MAILBOX-YARD REPAIR/040	7/14/2017	350.00
11	2018-11-178	WEX BANK	040/BLKT/ACTIVITY FUEL/040	8/6/2017	161.79
11	2018-11-179	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/11/2017	487.37
11	2018-11-179	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/13/2017	24.00
11	2018-11-179	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/11/2017	31.71
11	2018-11-179	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/19/2017	1,290.70
11	2018-11-179	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/19/2017	55.44
11	2018-11-179	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/20/2017	40.90
11	2018-11-179	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/27/2017	81.80
11	2018-11-179	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/24/2017	(141.00)
11	2018-11-179	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/24/2017	(446.50)
11	2018-11-179	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/28/2017	28.63
11	2018-11-179	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/31/2017	359.92
11	2018-11-179	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/10/2017	199.84
11	2018-11-180	KNOX LABORATORY	040/BLKT/PHYSICALS/040	7/31/2017	5,685.00
11	2018-11-181	U S CELLULAR	040/BLKT/EMERGENCY PHONE/040	8/2/2017	32.68
11	2018-11-183	INLAND TRUCK PARTS & SERVICE	040/REPAIR B244/040	7/6/2017	1,064.52
11	2018-11-184	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	7/5/2017	917.30
11	2018-11-184	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	7/13/2017	56.61
11	2018-11-184	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	8/1/2017	226.44
11	2018-11-186	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	7/20/2017	9,529.86
11	2018-11-198	CMI	090/DISTRICT MEMBERSHIP/DUES/030	8/9/2017	425.00
11	2018-11-207	EMS SOFTWARE LLC	090/ANNUAL MAINT FEES/030	7/3/2017	2,240.00
11	2018-11-208	BH MEDIA GROUPS INC	090/BLKT/LEGAL ADS/030	7/30/2017	162.00
11	2018-11-210	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	7/27/2017	171.00
11	2018-11-210	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	8/10/2017	34.68
11	2018-11-211	JP MORGAN CHASE/ADMIRAL EXPRESS	089/BLKT/OFFICE SUPPLIES/030	7/26/2017	25.12
11	2018-11-211	JP MORGAN CHASE/ADMIRAL EXPRESS	089/BLKT/OFFICE SUPPLIES/030	7/31/2017	32.98
11	2018-11-211	JP MORGAN CHASE/ADMIRAL EXPRESS	089/BLKT/OFFICE SUPPLIES/030	8/1/2017	19.40
11	2018-11-213	NATIONAL SAFETY COUNCIL	089/DUES/030	7/1/2017	395.00
11	2018-11-218	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	7/26/2017	2,191.32
11	2018-11-225	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/080	8/4/2017	4,182.08

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	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/10/2017	138.01
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/10/2017	72.39
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/11/2017	1.74
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/10/2017	8.32
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/11/2017	5.50
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/20/2017	51.29
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/26/2017	6.12
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/24/2017	(51.35)
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/24/2017	0.55
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/31/2017	33.96
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/1/2017	0.77
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/1/2017	26.56
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/2/2017	21.86
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/14/2017	41.57
11	2018-11-230	QUE ACCOUNTING INC	180/SERVICE AGREEMENT/QUE/052	6/9/2017	320.00
11	2018-11-231	IMPACT APPLICATIONS INC	160/CONCUSSION TESTING/003	7/19/2017	1,300.00
11	2018-11-235	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	7/28/2017	242.09
11	2018-11-235	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	7/31/2017	23.48
11	2018-11-235	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	8/4/2017	4.16
11	2018-11-235	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	8/4/2017	31.99
11	2018-11-235	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	8/9/2017	37.42
11	2018-11-235	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	8/9/2017	41.97
11	2018-11-242	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/SUPPLIES/050	7/18/2017	295.72
11	2018-11-242	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/SUPPLIES/050	7/21/2017	45.60
11	2018-11-247	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQPMNT & SPLYS/PROJECT TEAM/050	7/14/2017	165.00
11	2018-11-247	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQPMNT & SPLYS/PROJECT TEAM/050	7/14/2017	1,021.50
11	2018-11-247	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQPMNT & SPLYS/PROJECT TEAM/050	7/28/2017	23.70
11	2018-11-247	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQPMNT & SPLYS/PROJECT TEAM/050	7/28/2017	260.00
11	2018-11-247	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQPMNT & SPLYS/PROJECT TEAM/050	8/1/2017	290.00
11	2018-11-251	JP MORGAN CHASE BANK	163/BLKT/GODADDY/050	7/21/2017	149.97
11	2018-11-252	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQPMNT&SPLYS/PROJECTS TEAM/050	7/28/2017	412.53
11	2018-11-265	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/BLKT/EQUIP/REPAIR/TECH SUPPORT/050	8/1/2017	50.00

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	2018-11-273	CRAIG A MANNING	163/BLKT/MILEAGE REIMBURSEMENT/050	8/2/2017	42.71
11	2018-11-296	BEEN VISUAL COMMUNICATIONS LLC	160/PARKING SIGNS/003	7/6/2017	961.20
11	2018-11-298	JP MORGAN CHASE/ADMIRAL EXPRESS	010/CUSTOM STAMP/052	8/14/2017	26.99
11	2018-11-302	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	8/1/2017	61.64
11	2018-11-303	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	8/1/2017	38.47
11	2018-11-305	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM MGMT/CLRM RESOURCES/MS	7/21/2017	480.14
11	2018-11-305	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM MGMT/CLRM RESOURCES/MS	7/26/2017	3.44
11	2018-11-305	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM MGMT/CLRM RESOURCES/MS	7/21/2017	332.74
11	2018-11-305	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM MGMT/CLRM RESOURCES/MS	7/28/2017	292.00
11	2018-11-305	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM MGMT/CLRM RESOURCES/MS	7/28/2017	43.92
11	2018-11-305	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM MGMT/CLRM RESOURCES/MS	8/2/2017	207.00
11	2018-11-305	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM MGMT/CLRM RESOURCES/MS	8/3/2017	44.81
11	2018-11-308	REASORS	564/BLKT/INDIAN ED/SUPPLIES/053	7/9/2017	56.71
11	2018-11-308	REASORS	564/BLKT/INDIAN ED/SUPPLIES/053	7/14/2017	8.69
11	2018-11-308	REASORS	564/BLKT/INDIAN ED/SUPPLIES/053	7/6/2017	76.90
11	2018-11-308	REASORS	564/BLKT/INDIAN ED/SUPPLIES/053	8/7/2017	10.32
11	2018-11-308	REASORS	564/BLKT/INDIAN ED/SUPPLIES/053	7/31/2017	31.94
11	2018-11-312	SAM'S WHOLESALE	564/SCHOOL SUPPLY DISTRIBUTION/053	8/1/2017	161.90
11	2018-11-312	SAM'S WHOLESALE	564/SCHOOL SUPPLY DISTRIBUTION/053	7/28/2017	27.36
11	2018-11-314	JP MORGAN CHASE/ADMIRAL EXPRESS	001/Front OFC SUPPLIES/505	7/7/2017	267.35
11	2018-11-314	JP MORGAN CHASE/ADMIRAL EXPRESS	001/Front OFC SUPPLIES/505	7/10/2017	11.39
11	2018-11-314	JP MORGAN CHASE/ADMIRAL EXPRESS	001/Front OFC SUPPLIES/505	7/11/2017	58.44
11	2018-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/COUNSELING/505	7/7/2017	118.86
11	2018-11-319	TIM SPENCER ENTERPRISES INC DBA	121/PRINTING/BROCHURE/OPTIONSACADEMY/052	7/24/2017	215.00
11	2018-11-32	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/DIST DISHONESTY BOND/CMET/050	7/20/2017	2,923.00
11	2018-11-320	TIM SPENCER ENTERPRISES INC DBA	121/PRINTING/BROCHURES/BLENDENROLL/052	7/24/2017	259.00
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	7/12/2017	157.86
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	7/17/2017	16.40
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	7/18/2017	50.60
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	7/24/2017	89.19
11	2018-11-322	JP MORGAN CHASE BANK	561/BLKT/REGIS/053	7/25/2017	299.00
11	2018-11-33	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	7/20/2017	1,575.00

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	2018-11-33	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	7/20/2017	100.00
11	2018-11-33	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	7/20/2017	350.00
11	2018-11-330	MICHELE C HOWELL	412/BLKT/TRAVEL/720	7/25/2017	103.22
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/OFFICE SUPPLIES/050	7/19/2017	707.40
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/OFFICE SUPPLIES/050	7/27/2017	168.83
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/OFFICE SUPPLIES/050	7/28/2017	10.62
11	2018-11-343	REAL WIRELESS INC	621/BLKT/SPED/IPAD REPAIRS/050	7/10/2017	71.99
11	2018-11-367	PETRO MARKTRS EQUIP CO OF TULSA LLC	040/BLKT/FILTERS/040	7/21/2017	64.74
11	2018-11-369	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	7/11/2017	135.89
11	2018-11-37	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	8/16/2017	575.97
11	2018-11-370	ASHLEY M TSELEE	412/BLKT/TRAVEL/725	7/25/2017	89.54
11	2018-11-374	OKLAHOMA STATE DEPARTMENT OF EDUC	351/REFUND/OVERPAYMENT/050	7/6/2017	350.00
11	2018-11-377	RICH PAWPA	563/BLKT/TRAVEL/053	7/13/2017	214.00
11	2018-11-378	NATHALIE JEAN BRASSFIELD	003/BLKT/TRAVEL/052	7/11/2017	140.17
11	2018-11-379	GLOBAL MED INDUSTRIES LLC	089/DEFIBRILATOR/220	7/11/2017	1,005.00
11	2018-11-38	MCDANIEL ACORD, PLLC	124/BLKT/LEGAL SERVICES/CMET/050	8/3/2017	5,789.47
11	2018-11-381	PRINTED PRODUCTS, INC	160/PRINTING/BUSINESS CARDS/003	7/25/2017	70.00
11	2018-11-383	PETER GERNER	160/BANNERS/003	7/21/2017	973.00
11	2018-11-385	THOMAS LEON MAY	039/BAND CONSULTANT/720	7/17/2017	15,400.00
11	2018-11-386	DON L HILL	039/BAND CONSULTANT/720	7/19/2017	3,500.00
11	2018-11-387	WUNDERPIT MUSIC	039/BAND CONSULTANT/720	7/25/2017	3,500.00
11	2018-11-389	SCHOOL HEALTH ALERT	125/RENEWAL/SUBSCRIPTION/030	7/20/2017	360.00
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/25/2017	1,670.00
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/25/2017	7,364.96
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/13/2017	84.99
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/20/2017	228.00
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/20/2017	178.00
11	2018-11-397	KUHLMANN ENTERPRISES INC	197/BLKT/COPIER SUPPLIES/050	7/13/2017	493.07
11	2018-11-398	WILLIAM V MACGILL & CO	125/NURSE SUPPLIES/220	7/25/2017	1,451.75
11	2018-11-40	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	7/26/2017	229.50
11	2018-11-407	FORMSTACK LLC	121/CHROMEBOOK INS/H14 FORMSTRACKING/050	7/11/2017	2,988.00
11	2018-11-418	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	7/24/2017	236.15

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	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	8/7/2017	1,874.32
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	8/7/2017	390.00
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	8/9/2017	1,200.00
11	2018-11-425	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	8/2/2017	89.13
11	2018-11-426	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	7/25/2017	230.76
11	2018-11-426	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	7/25/2017	137.78
11	2018-11-426	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	8/4/2017	25.31
11	2018-11-428	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	7/31/2017	22,770.65
11	2018-11-430	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	7/31/2017	22,762.50
11	2018-11-431	APPLE INC	621/IPAD WARRANTY REPAIR/120	7/20/2017	49.00
11	2018-11-433	ODCTE	621/SPED/WORKBOOK/052	7/19/2017	24.00
11	2018-11-435	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	7/19/2017	447.30
11	2018-11-447	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	8/1/2017	78.28
11	2018-11-453	JP MORGAN CHASE/ADMIRAL EXPRESS	412/CHAIR/720	7/19/2017	340.00
11	2018-11-454	JP MORGAN CHASE/ADMIRAL EXPRESS	621/VELCRO/165	7/19/2017	46.40
11	2018-11-455	SALLY R MESSINGER	412/BLKT/TRAVEL/720	8/10/2017	246.21
11	2018-11-467	HARRIS CORPORATION	089/RADIO PARTS/030	7/28/2017	691.90
11	2018-11-47	SURVEY MONKEY.COM LLC	162/ANNUAL SUBSCRIPTION FEE/050	7/21/2017	228.00
11	2018-11-472	REASORS	572/BLKT/PARENT NIGHT/SUPPLIES/053	7/31/2017	48.90
11	2018-11-473	JP MORGAN CHASE/ADMIRAL EXPRESS	010/SUPPLIES/052	7/20/2017	12.36
11	2018-11-475	SCHOOL SPECIALTY INC	163/PLANNING CALENDARS/030	7/22/2017	8.44
11	2018-11-476	JP MORGAN CHASE/ADMIRAL EXPRESS	125/BLKT/HEALTH OFC/SUPPLIES/TR/030	7/25/2017	120.72
11	2018-11-476	JP MORGAN CHASE/ADMIRAL EXPRESS	125/BLKT/HEALTH OFC/SUPPLIES/TR/030	8/4/2017	5.46
11	2018-11-476	JP MORGAN CHASE/ADMIRAL EXPRESS	125/BLKT/HEALTH OFC/SUPPLIES/TR/030	8/4/2017	14.87
11	2018-11-48	SPROUT SOCIAL INC	162/ANNUAL ONLINE SUBSCRIPTION/050	8/11/2017	1,068.00
11	2018-11-481	LOGO-WEAR INC	041/UNIFORM SHIRTS/MAINT/041	7/25/2017	602.60
11	2018-11-490	PRINTED PRODUCTS, INC	041/PRINTING/BUSINESS CARDS/041	8/7/2017	70.00
11	2018-11-492	CASIO AMERICA INC	163/BLKT/PARTS/050	7/27/2017	16.75
11	2018-11-492	CASIO AMERICA INC	163/BLKT/PARTS/050	7/27/2017	25.70
11	2018-11-493	LIBERTY FLAGS	100/FLAGS/055	7/28/2017	867.50
11	2018-11-497	TARGET MARKETING DIRECT MAIL SERV	040/PRINTING/040	7/24/2017	2,140.21
11	2018-11-498	KUNKEL ENTERPRISES INC	040/BUS SUPPLIES/040	3/29/2017	1,035.00

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	2018-11-499	TYLER TECHNOLOGIES INC	040/YRLY/SOFTWARE MAINTENANCE/040	7/1/2017	12,442.43
11	2018-11-499	TYLER TECHNOLOGIES INC	040/YRLY/SOFTWARE MAINTENANCE/040	7/11/2017	(297.50)
11	2018-11-499	TYLER TECHNOLOGIES INC	040/YRLY/SOFTWARE MAINTENANCE/040	7/11/2017	1,856.40
11	2018-11-500	ALLIED TRANSPORT LLC	040/BLKT/TOWING	7/11/2017	1,388.88
11	2018-11-504	WHITE STAR MACHINERY	040/BLKT/VEHICLE PARTS/040	8/1/2017	24.98
11	2018-11-506	PRINTED PRODUCTS, INC	001/PRINTING/720	8/7/2017	198.75
11	2018-11-507	ROYAL PRINTING & COPY CENTERS	152/PRINTING/CARDS/050	7/31/2017	315.10
11	2018-11-510	CDW-G	152/CABLE/SPED/052	8/1/2017	31.68
11	2018-11-511	ROYAL PRINTING & COPY CENTERS	180/PRINTING/052	7/31/2017	298.00
11	2018-11-516	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/3/2017	79.28
11	2018-11-516	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/7/2017	3.45
11	2018-11-516	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/9/2017	10.65
11	2018-11-516	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	7/27/2017	196.24
11	2018-11-516	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	7/27/2017	37.96
11	2018-11-516	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/1/2017	24.02
11	2018-11-519	MISS KRISTY'S SCHOOL OF DANCE INC	000/RENTAL REFUND/050	8/16/2017	1,200.00
11	2018-11-523	MEDIA SPECIALISTS INC	193/ARROWVISION SUPPLIES/720	8/8/2017	650.06
11	2018-11-527	OKLAHOMA KENWORTH INC	040/BLKT/BUS SUPPLIES/040	7/31/2017	508.16
11	2018-11-53	DEBORAH KAY HILL	162/BLKT/MILEAGE REIMB/050	8/4/2017	7.81
11	2018-11-53	DEBORAH KAY HILL	162/BLKT/MILEAGE REIMB/050	8/16/2017	12.84
11	2018-11-530	RECOVERY PUMP LLC	160/RECOVERY PUMP/SPORTS MED/003	7/26/2017	1,430.00
11	2018-11-536	JOHN D RUPE JR	120/OER PRINTING/MS	7/31/2017	29,772.66
11	2018-11-551	WILLIAM V MACGILL & CO	001/SUPPLIES/HEALTH OFC/525	8/3/2017	309.77
11	2018-11-552	SOUTHPAW ENTERPRISES	621/CLASS/EQUIPMENT/720	8/1/2017	1,122.53
11	2018-11-552	SOUTHPAW ENTERPRISES	621/CLASS/EQUIPMENT/720	8/3/2017	674.00
11	2018-11-557	PSYCHOLOGICAL ASSESSMENT RESOURCE	621/SPED/PSYCH SUPP/053	7/31/2017	453.60
11	2018-11-558	MANSON WESTERN CORPORATION	621/SPED/EVAL SUPP/053	8/1/2017	1,399.20
11	2018-11-561	HOUGHTON MIFFLIN HARCOURT PUB CO	621/SPED/PSYCH SUPP/053	8/16/2017	1,151.04
11	2018-11-563	JP MORGAN CHASE BANK	125/DIABETES TRAINING MANUAL/030	8/1/2017	44.50
11	2018-11-564	UNIFIRST CORP	040/LAUNDERING/SAFETY VESTS/040	8/2/2017	153.00
11	2018-11-566	NATIONAL ASSOC FOR PUPIL TRANSPORT	040/DISTRICT MEMBERSHIP FEE/040	8/1/2017	100.00
11	2018-11-567	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	8/1/2017	900.38

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	2018-11-567	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	8/4/2017	92.30
11	2018-11-568	WILLIAM V MACGILL & CO	125/DIABETES TRAINING SUPPLIES/030	8/3/2017	373.94
11	2018-11-569	ROYAL PRINTING & COPY CENTERS	001/NOTEPADS/PRINCIPAL/720	8/3/2017	420.00
11	2018-11-570	ROYAL PRINTING & COPY CENTERS	125/PRINTING/HEALTH FOLDERS/030	8/1/2017	398.00
11	2018-11-573	ASCD	161/MEMBERSHIP DUES/DISTRICT/052	8/7/2017	59.00
11	2018-11-577	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/215	8/4/2017	144.16
11	2018-11-578	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	8/2/2017	172.47
11	2018-11-58	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/OFFICE SUPPLIES/050	8/10/2017	451.28
11	2018-11-580	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	8/2/2017	605.15
11	2018-11-580	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	8/3/2017	190.40
11	2018-11-583	ARISTOTLE CORPORATION-NASCO CO	001/SAFETY EQUIPMENT/215	8/4/2017	52.88
11	2018-11-584	OFFICE DEPOT INC	011/SUPPLIES/215	8/3/2017	148.36
11	2018-11-592	AMAZON.COM LLC	001/SUPPLIES/525	7/10/2017	72.21
11	2018-11-596	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	8/4/2017	72.17
11	2018-11-596	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	8/7/2017	10.90
11	2018-11-597	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	8/4/2017	340.97
11	2018-11-597	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	8/7/2017	359.76
11	2018-11-598	NATIONAL ASSOC FOR PUPIL TRANSPORT	040/YEARLY DISTRICT MEMBERSHIP FEE/040	8/1/2017	60.00
11	2018-11-599	RICH PAWPA	564/BLKT/TRAVEL/053	8/4/2017	43.76
11	2018-11-601	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	8/14/2017	118.77
11	2018-11-602	MOTIONROCKET LLC	160/SOFTWARE RENEWAL/003	8/15/2017	795.00
11	2018-11-606	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/120	8/8/2017	302.53
11	2018-11-607	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/120	9/9/2017	183.69
11	2018-11-609	PETRO MARKTRS EQUIP CO OF TULSA LLC	040/BLKT/FUEL SUPPLIES/040	7/19/2017	32.56
11	2018-11-609	PETRO MARKTRS EQUIP CO OF TULSA LLC	040/BLKT/FUEL SUPPLIES/040	7/21/2017	106.01
11	2018-11-609	PETRO MARKTRS EQUIP CO OF TULSA LLC	040/BLKT/FUEL SUPPLIES/040	8/15/2017	452.62
11	2018-11-610	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PAPER/125	8/8/2017	155.66
11	2018-11-611	BERRY ENTERPRISES INC	564/BLKT/SUPPLIES/EVENTS/053	8/7/2017	75.97
11	2018-11-616	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/110	8/10/2017	275.30
11	2018-11-618	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/140	8/8/2017	272.29
11	2018-11-62	DEBORAH KAY HILL	102/BLKT/MILEAGE REIMB/050	8/4/2017	14.38
11	2018-11-62	DEBORAH KAY HILL	102/BLKT/MILEAGE REIMB/050	8/16/2017	10.70

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	2018-11-623	SUPER DUPER INC	621/SPED/SPEECH SUPP/220	8/8/2017	841.77
11	2018-11-640	LOWE'S HOME CENTERS	125/STORAGE CABINETS/030	8/11/2017	35.96
11	2018-11-642	EARLYCHILDHOOD LLC	001/PAPER/ROLLS/215	8/11/2017	541.92
11	2018-11-645	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/530	8/9/2017	131.98
11	2018-11-646	WORLD PUBLISHING CO	180/BLKT/REGISTRATION/052	8/4/2017	570.00
11	2018-11-657	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	8/10/2017	411.96
11	2018-11-663	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	8/10/2017	715.47
11	2018-11-663	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	8/11/2017	17.60
11	2018-11-684	SECRETARY OF STATE	180/NOTARY RENEWAL/HR/052	8/11/2017	20.00
11	2018-11-75	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	7/19/2017	348.37
11	2018-11-75	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	7/20/2017	7.67
11	2018-11-75	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	7/20/2017	18.69
11	2018-11-75	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	7/19/2017	(35.00)
11	2018-11-75	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	8/11/2017	324.40
11	2018-11-75	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	8/14/2017	64.66
11	2018-11-76	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLANKET/OFFICE SUPPLIES/CFO/052	8/7/2017	19.41
11	2018-11-78	UMB BANK N.A.	191/BLKT/AGENCY FEES/052	8/8/2017	300.00
11	2018-11-83	BANK OF OKLAHOMA	191/BLKT/BOND & TRUST FEES/CMET/052	8/17/2017	1,500.00
11	2018-11-83	BANK OF OKLAHOMA	191/BLKT/BOND & TRUST FEES/CMET/052	8/17/2017	1,500.00
11	2018-11-83	BANK OF OKLAHOMA	191/BLKT/BOND & TRUST FEES/CMET/052	8/17/2017	1,500.00
11	2018-11-88	OKLAHOMA EMPLOYMENT SECURITY COMM	000/BLKT/UNEMPLOYMENT COMP/050	7/11/2017	17,077.35
11	2018-11-92	OSSBA	180/UNEMPLOYMENT/OPSUCA SERVICES/050	7/19/2017	3,575.00
11	2018-11-97	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	8/7/2017	1,305.00
11	2018-11-99	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE ADMIN TRAINING/052	7/24/2017	380.00
21	2017-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	7/17/2017	111.43
21	2017-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	6/29/2017	245.10
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	7/14/2017	24,542.67
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	8/10/2017	7,481.93
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	6/23/2017	33,103.85
21	2017-21-436	INTERLINE BRANDS INC	055/SUPPLIES/055	3/24/2017	3,213.00
21	2017-21-468	SIGNAL 88 HOLDINGS LLC	089/BLKT/ALARM SERVICES/030	7/4/2017	480.00
21	2017-21-471	C & C SUPPLY AND SERVICE CO	055/SUPPLIES/055	4/11/2017	4,651.20

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	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	7/3/2017	657.53
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	7/14/2017	558.51
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	7/14/2017	3,358.45
21	2017-21-522	CENERGISTIC LLC	194/BLKT/ENERGY CONSERVATION/GOALS/050	7/24/2017	5,264.50
21	2017-21-6	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	8/8/2017	2,590.96
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	6/19/2017	74.01
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	6/29/2017	24.72
21	2018-21-100	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	7/13/2017	1.40
21	2018-21-106	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	8/8/2017	11.87
21	2018-21-106	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	8/9/2017	14.97
21	2018-21-107	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACHI/041	7/12/2017	1,213.70
21	2018-21-107	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACHI/041	7/31/2017	46.84
21	2018-21-11	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIR/INSPECTION/055	6/20/2017	783.20
21	2018-21-11	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIR/INSPECTION/055	7/5/2017	263.35
21	2018-21-11	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIR/INSPECTION/055	7/5/2017	294.55
21	2018-21-11	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIR/INSPECTION/055	7/11/2017	237.60
21	2018-21-11	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIR/INSPECTION/055	7/17/2017	583.50
21	2018-21-11	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIR/INSPECTION/055	7/18/2017	213.65
21	2018-21-11	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIR/INSPECTION/055	7/20/2017	208.80
21	2018-21-11	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIR/INSPECTION/055	7/21/2017	359.25
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	7/14/2017	164.89
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	7/25/2017	143.98
21	2018-21-111	GRAYBAR ELECTRIC COMPANY	041/BLKT/PARTS/SUPPLIES/041	7/17/2017	376.78
21	2018-21-111	GRAYBAR ELECTRIC COMPANY	041/BLKT/PARTS/SUPPLIES/041	7/20/2017	131.15
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/18/2017	176.02
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/19/2017	321.72
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/20/2017	7.56
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/24/2017	41.77
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/21/2017	25.03
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/12/2017	7.66
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/12/2017	41.26
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/18/2017	176.02

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	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/11/2017	136.14
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/25/2017	22.78
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/26/2017	58.79
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/26/2017	10.96
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/26/2017	11.39
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/4/2017	58.82
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/28/2017	52.20
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/8/2017	44.51
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/26/2017	53.41
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/12/2017	7.66
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/12/2017	41.26
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/1/2017	36.06
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/26/2017	(23.16)
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/11/2017	27.00
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/26/2017	(27.00)
21	2018-21-115	AFFORDABLE IRRIGATION TULSA LLC	041/BLKT/SPRINKLER REPAIR/041	7/28/2017	169.25
21	2018-21-115	AFFORDABLE IRRIGATION TULSA LLC	041/BLKT/SPRINKLER REPAIR/041	7/28/2017	205.00
21	2018-21-115	AFFORDABLE IRRIGATION TULSA LLC	041/BLKT/SPRINKLER REPAIR/041	8/2/2017	122.13
21	2018-21-116	A & D SUPPLY CO. LLC	041/BLKT/PARTS/SUPPLIES/041	7/6/2017	521.24
21	2018-21-116	A & D SUPPLY CO. LLC	041/BLKT/PARTS/SUPPLIES/041	7/12/2017	58.60
21	2018-21-116	A & D SUPPLY CO. LLC	041/BLKT/PARTS/SUPPLIES/041	7/21/2017	32.00
21	2018-21-119	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	8/7/2017	350.00
21	2018-21-119	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	8/7/2017	165.00
21	2018-21-119	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	8/8/2017	500.00
21	2018-21-120	C & C TILE & CARPET CO	041/VCT FLOORING/TRANSP/040	7/31/2017	7,141.00
21	2018-21-122	PUR-O-ZONE INC	055/SUPPLIES/055	7/12/2017	789.30
21	2018-21-122	PUR-O-ZONE INC	055/SUPPLIES/055	7/24/2017	(789.30)
21	2018-21-122	PUR-O-ZONE INC	055/SUPPLIES/055	7/26/2017	2,401.70
21	2018-21-123	PUR-O-ZONE INC	055/EQUIPMENT/055	7/11/2017	13,200.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	7/22/2017	7,835.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	7/31/2017	7,835.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/1/2017	4,500.00

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	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/1/2017	1,800.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/1/2017	1,845.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/5/2017	8,210.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/12/2017	8,210.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/14/2017	1,750.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/15/2017	225.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/15/2017	200.00
21	2018-21-130	CASTERS OF OKLAHOMA INC	041/BLKT/PARTS/SUPPLIES/041	7/18/2017	39.40
21	2018-21-137	C & C TILE & CARPET CO	041/CARPET/MEDIA CNTR/RM106/170	7/14/2017	1,550.00
21	2018-21-139	TREETOP PRODUCTS INC	041/BIKE RACKS/ALL SITES/041	7/5/2017	4,990.97
21	2018-21-14	W W GRAINGER INC	055/BLKT/SUPPLIES/055	7/3/2017	248.60
21	2018-21-14	W W GRAINGER INC	055/BLKT/SUPPLIES/055	7/11/2017	1,338.80
21	2018-21-143	C & C TILE & CARPET CO	041/TILE REPAIR/AH/120	7/31/2017	1,064.00
21	2018-21-147	AIRGAS INC	041/BLKT/SUPPLIES/041	8/9/2017	102.22
21	2018-21-148	CONSOLIDATED ELECTRICAL DISTRIB	041/LED BULBS/HP/AC-E/135/205/041	7/27/2017	1,760.00
21	2018-21-15	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	7/17/2017	14.58
21	2018-21-15	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	7/18/2017	25.98
21	2018-21-15	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	7/19/2017	17.91
21	2018-21-15	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	7/28/2017	9.98
21	2018-21-150	SAFETY FIRST SUPPLY COMPANY LLC	055/SUPPLIES/055	7/24/2017	2,108.88
21	2018-21-151	JOHNSTONE SUPPLY OF TULSA	041/THERMAL CAMERA/041	7/13/2017	1,061.65
21	2018-21-152	PUR-O-ZONE INC	001/SUPPLIES/220	7/26/2017	2,699.20
21	2018-21-153	W W GRAINGER INC	001/SUPPLIES/EQUIPMENT/220	7/11/2017	3,563.92
21	2018-21-153	W W GRAINGER INC	001/SUPPLIES/EQUIPMENT/220	7/19/2017	179.34
21	2018-21-153	W W GRAINGER INC	001/SUPPLIES/EQUIPMENT/220	7/20/2017	(179.34)
21	2018-21-154	WHITE SURVEYING COMPANY	041/BLKT/SURVEYING ALL SITES/041	8/3/2017	750.00
21	2018-21-154	WHITE SURVEYING COMPANY	041/BLKT/SURVEYING ALL SITES/041	8/3/2017	1,500.00
21	2018-21-155	WATER STORE INCORPORATED	041/BLKT/PARTS/SUPPLIES/041	7/28/2017	95.53
21	2018-21-157	JOSEPH ENTERPRISES	041/FRENCH DRAIN/RH/110	8/8/2017	4,480.00
21	2018-21-158	INTERLINE BRANDS INC	055/SUPPLIES/055	8/3/2017	11,652.00
21	2018-21-161	CONSOLIDATED ELECTRICAL DISTRIB	055/SUPPLIES/055	7/26/2017	453.14
21	2018-21-163	W W GRAINGER INC	001/EQUIPMENT/220	7/13/2017	2,555.12

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	2018-21-171	BEEN VISUAL COMMUNICATIONS LLC	194/BLKT/VINYL SIGNAGE/052	7/20/2017	50.00
21	2018-21-171	BEEN VISUAL COMMUNICATIONS LLC	194/BLKT/VINYL SIGNAGE/052	8/7/2017	50.00
21	2018-21-174	INTERLINE BRANDS INC	055/SUPPLIES/055	8/2/2017	17,270.00
21	2018-21-182	HODGE PRODUCTS INC	041/BLKT/PARTS/SUPPLIES/041	8/7/2017	639.08
21	2018-21-195	BRIDGEPOINT ELECTRIC	041/LED FLOOD LIGHTS/BAHS/720	8/9/2017	4,250.00
21	2018-21-198	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/BOILER/ELEVATOR/041	8/9/2017	100.00
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	4/17/2017	916.76
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	8/2/2017	1,293.33
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	8/14/2017	559.45
21	2018-21-20	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	7/11/2017	51.00
21	2018-21-20	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	7/24/2017	154.25
21	2018-21-20	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	7/25/2017	260.00
21	2018-21-21	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	7/14/2017	90.46
21	2018-21-22	FASTENAL COMPANY	055/SOAP/DISPENSERS/055	7/17/2017	2,834.43
21	2018-21-23	INTERLINE BRANDS INC	055/ROLL TOWELS/055	7/14/2017	9,830.00
21	2018-21-30	METRO APPLIANCES AND MORE	041/BLKT/FILTERS/ICE MACH/ALL SITES/041	7/19/2017	125.04
21	2018-21-30	METRO APPLIANCES AND MORE	041/BLKT/FILTERS/ICE MACH/ALL SITES/041	7/25/2017	35.00
21	2018-21-34	TALON COMMERCIAL SERVICES	041/PAINT/CLSSRMS/WLKTHRU/OFFICE/BAA/725	7/20/2017	7,733.00
21	2018-21-35	BLIND AMBITIONS	041/SHADES/OC/215	7/7/2017	7,840.00
21	2018-21-36	MICHAEL R MONROE	041/CUT 44 BRACKETS/CL-I/180	7/5/2017	1,000.00
21	2018-21-38	SCENARIO LEARNING LLC	089/SAFE SCHOOLS TRAINING/030	7/1/2017	14,523.00
21	2018-21-39	SIGNAL 88 HOLDINGS LLC	089/BLKT/ALARM SECURITY/030	8/1/2017	585.00
21	2018-21-40	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	7/1/2017	629.00
21	2018-21-41	C & C TILE & CARPET CO	041/CARPET/MEDIA CNTR/RM106/170	7/14/2017	13,552.00
21	2018-21-42	AAON INC	041/BLKT/HVAC /CONT SERVICES/051	7/24/2017	381.72
21	2018-21-46	MSC TECHNOLOGIE INC	041/ANNUAL SERVICE/APC/UPS/051	7/28/2017	8,710.00
21	2018-21-5	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	7/29/2017	79.67
21	2018-21-51	CLIFFORD POWER SYSTEMS INC	041/SEMI-ANNUAL/GEN INSPECTIONS/051/720	7/31/2017	300.00
21	2018-21-51	CLIFFORD POWER SYSTEMS INC	041/SEMI-ANNUAL/GEN INSPECTIONS/051/720	7/29/2017	1,226.00
21	2018-21-56	BRIDGEPOINT ELECTRIC	041/BLKT/ELECTRICAL SERVICES/041	7/14/2017	1,115.00
21	2018-21-56	BRIDGEPOINT ELECTRIC	041/BLKT/ELECTRICAL SERVICES/041	7/14/2017	875.00
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/13/2017	273.46

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	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/17/2017	211.50
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/25/2017	39.77
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/26/2017	178.00
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/28/2017	38.84
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/31/2017	61.97
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/1/2017	140.63
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/3/2017	67.00
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/7/2017	39.42
21	2018-21-6	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	8/14/2017	106.16
21	2018-21-60	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/SERVICES/041	7/14/2017	20.00
21	2018-21-60	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/SERVICES/041	7/20/2017	106.87
21	2018-21-62	C & C TILE & CARPET CO	041/BLKT/CARPET/TILE/SUPPLS/SERVICES/041	7/31/2017	322.80
21	2018-21-63	CLIFFORD POWER SYSTEMS INC	041/BLKT/GEN REPAIRS/SERVICES/051/720	7/28/2017	405.17
21	2018-21-66	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/LIGHTING/ELECTRIC SUPPLIES/041	7/18/2017	365.00
21	2018-21-66	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/LIGHTING/ELECTRIC SUPPLIES/041	8/8/2017	43.10
21	2018-21-66	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/LIGHTING/ELECTRIC SUPPLIES/041	8/8/2017	232.00
21	2018-21-67	GENUINE PARTS COMPANY, NAPA	041/BLKT/SUPPLIES/PARTS/041	7/25/2017	38.48
21	2018-21-67	GENUINE PARTS COMPANY, NAPA	041/BLKT/SUPPLIES/PARTS/041	8/7/2017	127.75
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	7/17/2017	8.31
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	7/19/2017	7.99
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	7/20/2017	19.24
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	7/25/2017	44.42
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	7/28/2017	165.17
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	7/31/2017	22.04
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/1/2017	40.37
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/2/2017	39.90
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/3/2017	27.63
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/8/2017	188.37
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/9/2017	179.08
21	2018-21-71	GREEN COUNTRY INTERSTATE BATTERY LLC	041/BLKT/BATTERIES/041	8/3/2017	9.30
21	2018-21-72	JOSEPH ENTERPRISES	041/MAPES PANELS/PL/107	8/7/2017	2,080.00
21	2018-21-74	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	7/18/2017	256.61

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	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	7/13/2017	219.48
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	7/17/2017	33.24
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	7/18/2017	207.47
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	8/1/2017	261.37
21	2018-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/LIGHTING/ELECTRIC SUPPLIES/041	7/24/2017	137.52
21	2018-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/LIGHTING/ELECTRIC SUPPLIES/041	8/9/2017	222.08
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/24/2017	287.01
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/19/2017	4.72
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/21/2017	60.68
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/24/2017	6.38
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/25/2017	36.25
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/26/2017	32.45
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/26/2017	4.43
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/28/2017	47.76
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/28/2017	29.52
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/31/2017	10.82
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/31/2017	1.12
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/2/2017	20.44
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/2/2017	1.25
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/2/2017	16.07
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/4/2017	32.34
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/7/2017	6.90
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/8/2017	195.79
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/9/2017	98.81
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/9/2017	156.50
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/9/2017	245.81
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/9/2017	3.62
21	2018-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	8/3/2017	60.00
21	2018-21-80	O'CONNOR COMPANY	041/BLKT/HVAC/PARTS/SUPPLIES/041	7/18/2017	254.50
21	2018-21-80	O'CONNOR COMPANY	041/BLKT/HVAC/PARTS/SUPPLIES/041	8/4/2017	407.20
21	2018-21-81	OK DEPT OF LABOR	041/BLKT/INSPECTION FEES/041	6/22/2017	1,250.00
21	2018-21-82	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	7/13/2017	234.68

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	2018-21-82	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	7/13/2017	169.50
21	2018-21-82	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	7/24/2017	422.56
21	2018-21-82	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	7/25/2017	229.92
21	2018-21-86	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	7/20/2017	2,257.62
21	2018-21-86	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	7/20/2017	725.25
21	2018-21-86	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	7/31/2017	861.25
21	2018-21-86	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	8/7/2017	699.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	7/24/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	7/24/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	7/24/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/2/2017	110.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/2/2017	175.00
21	2018-21-92	QUALITY RAGS INC	041/BLKT/PAINT RAGS/041	7/19/2017	29.00
21	2018-21-93	RED BUD AIR FILTER SALES-SVC	041/BLKT/FILTER SERVICES/PAC/051	8/3/2017	1,081.04
21	2018-21-95	RULE FASTENERS INC	41/BLKT/PARTS/SUPPLIES/041	7/25/2017	228.16
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	7/20/2017	102.55
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	7/26/2017	234.05
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/21/2017	437.78
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/3/2017	41.16
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	7/5/2017	236.96
22	2017-22-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	7/17/2017	84.25
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	6/23/2017	24.57
22	2017-22-419	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY PRODUCTS/022	7/5/2017	356.01
22	2017-22-452	CDW-G	000/PURCHASE SCANNER/022	6/27/2017	1,470.00
22	2018-22-1	DISBURSEMENT REVIEW LLC	191/BLKT/AP RECOVER/CMET/050	7/28/2017	93.38
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	7/25/2017	432.87
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	7/31/2017	412.78
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	8/4/2017	573.70
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	8/7/2017	419.99
22	2018-22-11	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/17/2017	7.54
22	2018-22-11	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/19/2017	9.50
22	2018-22-137	PLATINUM VENTURES INC	000/KITCHEN LINENS/022	8/4/2017	5,810.05

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
22	2018-22-139	PRO BATTERY INC	000/FREEZER BATTERY/022	7/28/2017	4,398.00
22	2018-22-14	CASTERS OF OKLAHOMA INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	7/28/2017	51.40
22	2018-22-148	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/2/2017	837.86
22	2018-22-149	DARR EQUIPMENT LP	000/CATERPILLAR LIFT REPAIR/022	7/12/2017	1,134.31
22	2018-22-150	TONI LADD	000/REFUND/720	7/5/2017	48.95
22	2018-22-154	HEARTLAND PAYMENT SYSTEMS INC	000/LICENSE FEES/220	7/28/2017	3,094.00
22	2018-22-156	DANIELLE BANKS	000/REFUND/180/170	7/6/2017	13.40
22	2018-22-156	DANIELLE BANKS	000/REFUND/180/170	7/6/2017	7.55
22	2018-22-158	CENTRAL PRODUCTS LLC	000/SHELVING/022	7/31/2017	976.05
22	2018-22-160	TWOTREES TECHNOLOGIES LLC	000/CABLE LOCKS/022	7/14/2017	156.00
22	2018-22-161	BELINDA ESKRIDGE	000/REFUND/720	7/6/2017	27.10
22	2018-22-162	SHEILA DAVIS	000/BLKT/UNIFORMS/022	8/2/2017	11,172.30
22	2018-22-162	SHEILA DAVIS	000/BLKT/UNIFORMS/022	8/2/2017	177.40
22	2018-22-162	SHEILA DAVIS	000/BLKT/UNIFORMS/022	8/9/2017	233.80
22	2018-22-164	TANKERSLEY FOODSERVICE	000/RATIONAL OVEN CEANER TABS/022	7/21/2017	2,484.00
22	2018-22-165	HEARTLAND PAYMENT SYSTEMS INC	000/ANNUAL SUPPORT FEES/022	7/13/2017	15,245.75
22	2018-22-166	TULSA WINNELSON CO	000/WATER HEATER/135	8/1/2017	8,180.69
22	2018-22-167	WHITNEY LAHITA	000/REFUND/720	7/20/2017	11.75
22	2018-22-17	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	7/20/2017	543.90
22	2018-22-173	GREEN CLARK/REFUND	000/REFUND/720	8/2/2017	47.25
22	2018-22-175	NUTRI-LINK TECHNOLOGIES INC	000/SPANISH FREE/REDUCED LUNCH APPS/022	8/11/2017	351.38
22	2018-22-179	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/MISC/022	7/21/2017	76.07
22	2018-22-179	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/MISC/022	8/10/2017	8.65
22	2018-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	7/17/2017	79.93
22	2018-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	8/14/2017	163.34
22	2018-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	7/21/2017	103.42
22	2018-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	7/21/2017	103.42
22	2018-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	7/21/2017	103.42
22	2018-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	8/7/2017	103.42
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/14/2017	6.60
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/18/2017	114.95
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/19/2017	50.22

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	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/20/2017	156.38
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/20/2017	51.77
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/24/2017	(156.38)
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/24/2017	45.47
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/24/2017	12.84
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/24/2017	51.23
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/26/2017	93.21
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/26/2017	205.13
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/26/2017	11.40
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/1/2017	115.02
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/2/2017	63.75
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/4/2017	90.49
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/4/2017	49.46
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/11/2017	196.34
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/11/2017	151.26
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/14/2017	176.75
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	7/13/2017	761.92
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	7/14/2017	697.68
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/3/2017	806.93
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/4/2017	41.82
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/10/2017	247.79
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/11/2017	3.31
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/24/2017	112.31
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/1/2017	15.84
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/4/2017	12.93
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/9/2017	7.08
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/11/2017	12.59
22	2018-22-34	METRO APPLIANCES AND MORE	000/BLKT/APPLIANCES/022	7/20/2017	1,429.00
22	2018-22-39	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	8/1/2017	39.86
22	2018-22-40	REASORS	000/BLKT/GROCERIES/022	8/11/2017	22.41
22	2018-22-42	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/1/2017	108,654.40
22	2018-22-42	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/15/2017	54,367.32

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	2018-22-42	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/8/2017	3,299.89
22	2018-22-43	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	8/1/2017	24,626.61
22	2018-22-43	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	8/1/2017	307.51
22	2018-22-43	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	8/4/2017	47.80
22	2018-22-43	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	8/15/2017	15,431.59
22	2018-22-44	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/1/2017	729.38
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	7/14/2017	59.11
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	7/18/2017	47.40
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	7/24/2017	59.00
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/1/2017	124.85
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/2/2017	157.50
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/4/2017	34.58
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/7/2017	10.26
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/10/2017	144.50
22	2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/10/2017	1.74
22	2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/14/2017	27.98
22	2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/17/2017	14.47
22	2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/21/2017	19.96
22	2018-22-52	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	7/28/2017	100.00
22	2018-22-52	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	7/25/2017	100.00
22	2018-22-52	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/8/2017	100.00
22	2018-22-52	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/7/2017	100.00
22	2018-22-52	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/9/2017	100.00
22	2018-22-53	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	8/4/2017	470.20
22	2018-22-53	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	8/11/2017	1,871.55
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	7/24/2017	725.75
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	8/1/2017	551.79
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	7/19/2017	40.10
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/21/2017	82.65
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/28/2017	54.62
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	7/31/2017	37.99
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/10/2017	337.49

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	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/7/2017	71.26
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	7/18/2017	44.02
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	7/18/2017	29.60
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	7/25/2017	33.33
22	2018-22-60	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	8/15/2017	8,821.81
22	2018-22-74	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	8/3/2017	20,653.82
22	2018-22-75	ADVANCE FOOD COMPANY INC	000/BLKT/PROCESSING COSTS/022	7/12/2017	13,391.85
22	2018-22-77	CHINESE FOOD SOLUTIONS, INC	000/BLKT/PROCESSING COSTS/022	7/26/2017	35,643.06
22	2018-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	7/25/2017	54.05
22	2018-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	7/31/2017	-
22	2018-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	8/4/2017	163.41
22	2018-22-93	KRISTIE RENEE CARVER	000/BLKT/MILEAGE REIMB/170	8/1/2017	12.16
32	2018-32-1	IMAGENET CONSULTING LLC	191/LASERFICHE LICENSES/050	7/28/2017	8,512.00
32	2018-32-2	SEVERIN INTERMEDIATE HOLDINGS LLC	163/SUNGARD PROJECT/050	6/30/2017	(2,560.00)
32	2018-32-2	SEVERIN INTERMEDIATE HOLDINGS LLC	163/SUNGARD PROJECT/050	6/13/2017	2,560.00
32	2018-32-2	SEVERIN INTERMEDIATE HOLDINGS LLC	163/SUNGARD PROJECT/050	6/30/2017	640.00
32	2018-32-2	SEVERIN INTERMEDIATE HOLDINGS LLC	163/SUNGARD PROJECT/050	6/30/2017	2,560.00
34	2018-34-101	TWOTREES TECHNOLOGIES LLC	163/CHROMEBOOK/700	7/27/2017	277.25
34	2018-34-104	JP MORGAN CHASE BANK	163/SOFTWARE LICENSE CIRASYN/050	7/28/2017	1,440.00
34	2018-34-105	GILMAN GEAR INC	160/FOOTBALL/EQUIPMENT/003	7/31/2017	2,824.00
34	2018-34-107	JOSEPH ENTERPRISES	041/PAVING/DRIVE/OMS/525	8/8/2017	19,322.00
34	2018-34-110	MIDWEST RACQUETBALL & SPORTING INC	160/VB/DRILL TOPS/003	7/10/2017	275.00
34	2018-34-112	SHI INTERNATIONAL CORP	163/MICROSOFT VISUAL STUDIO/VISIOPRO/050	8/10/2017	659.00
34	2018-34-12	THOMPSON EDUCATIONAL FURNISHINGS	041/STUDENT FURN FOR GROWTH-REPLCMNT/050	7/21/2017	73,315.75
34	2018-34-15	RLC BUSINESS SERVICES	006/POS HARDWARE SOFTWARE & SERVICE/720	7/16/2017	5,804.00
34	2018-34-15	RLC BUSINESS SERVICES	006/POS HARDWARE SOFTWARE & SERVICE/720	7/16/2017	4,138.20
34	2018-34-16	NITROSELL LLC	006/POS HARDWARE SOFTWARE & SERVICE/720	7/1/2017	2,388.00
34	2018-34-20	B&T SEAL COATING AND STRIPING LLC	041/SEAL/STRIPE/530/ORMS	7/24/2017	18,084.00
34	2018-34-21	B&T SEAL COATING AND STRIPING LLC	041/SEAL COAT/STRIPE/175/LIB	7/31/2017	12,789.00
34	2018-34-22	B&T SEAL COATING AND STRIPING LLC	041/SEAL/STRIPE/AH/120	7/17/2017	8,750.00
34	2018-34-23	MURRAY WOMBLE INC	041/COURTSIDE SEATS/ECMS/520	7/10/2017	37,960.00
34	2018-34-24	JOSEPH ENTERPRISES	041/CONCRETE/TRANS/040	7/24/2017	15,594.00

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	2018-34-25	TWOTREES TECHNOLOGIES LLC	040/SQL SERVER/040	7/13/2017	820.00
34	2018-34-26	W W GRAINGER INC	040/GPS INSTALL TOOL/040	6/22/2017	444.15
34	2018-34-27	C & C TILE & CARPET CO	041/FLOORING/VINYL/NURSES OFC/120	6/23/2017	3,148.00
34	2018-34-29	ACURA NEON INC	041/LIBERTY SIGN TO LED'S/175	7/26/2017	3,115.00
34	2018-34-3	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/SCHOOL BUSES/CMET/040	7/17/2017	87,781.00
34	2018-34-3	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/SCHOOL BUSES/CMET/040	7/17/2017	87,781.00
34	2018-34-33	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/VOIP PHONE SYSTEMS/050	7/14/2017	100,500.00
34	2018-34-35	TWOTREES TECHNOLOGIES LLC	163/DISTRICT SERVER/050	6/29/2017	38,201.00
34	2018-34-36	TYLER TECHNOLOGIES INC	040/GPS SYSTEM/040	6/23/2017	24,431.00
34	2018-34-36	TYLER TECHNOLOGIES INC	040/GPS SYSTEM/040	6/30/2017	2,550.00
34	2018-34-39	PIRAINO CONSULTING INC	163/INTERACTIVE BOARDS/220	7/25/2017	168,175.98
34	2018-34-39	PIRAINO CONSULTING INC	163/INTERACTIVE BOARDS/220	8/7/2017	10,250.00
34	2018-34-41	CDW-G	163/COMPS/SCREEN CAST/220/510/720/725	7/19/2017	915.00
34	2018-34-41	CDW-G	163/COMPS/SCREEN CAST/220/510/720/725	7/20/2017	4,998.00
34	2018-34-41	CDW-G	163/COMPS/SCREEN CAST/220/510/720/725	7/27/2017	6,695.00
34	2018-34-43	PEAK METHODS INC	163/NETAPP RENEWAL/050	7/31/2017	68,715.31
34	2018-34-46	SHI INTERNATIONAL CORP	163/AZURE SOFTWARE - TESTING/050	7/7/2017	795.00
34	2018-34-47	BROTHERS UNITED PAINTING LLC	041/PAINT CLASSROOM WALLS/LIBERTY/175	8/2/2017	25,900.00
34	2018-34-48	BRIDGEPOINT ELECTRIC	041/LIGHTING UPGRADE/720/700/165	7/25/2017	12,516.00
34	2018-34-51	C & C TILE & CARPET CO	041/CARPET REPLACEMENT/BAA/725	7/17/2017	14,922.00
34	2018-34-52	SEVERIN INTERMEDIATE HOLDINGS LLC	163/ONLINE REGISTRATION SOFTWARE/050	6/29/2017	49,999.00
34	2018-34-54	AIRCO SERVICE INC	041/HVAC SYSTEMS/SMS/510	7/24/2017	17,060.00
34	2018-34-55	ZONES INC	163/CLASSROOM TECH/220	7/13/2017	163.38
34	2018-34-55	ZONES INC	163/CLASSROOM TECH/220	7/13/2017	6,591.06
34	2018-34-55	ZONES INC	163/CLASSROOM TECH/220	7/13/2017	27,932.94
34	2018-34-55	ZONES INC	163/CLASSROOM TECH/220	7/13/2017	4,193.70
34	2018-34-55	ZONES INC	163/CLASSROOM TECH/220	7/27/2017	6,904.44
34	2018-34-56	FUEL EDUCATION LLC	102/SPED/ONLINE LICENSES/050	7/1/2017	15,500.00
34	2018-34-57	HOBSONS INC	102/LICENSES/720	7/1/2017	32,742.08
34	2018-34-61	NOODLETOOLS INC	102/SUBSCRIPTIONS/SECONDARY	7/12/2017	1,992.00
34	2018-34-76	CUSTOM HEATING & AIR COND INC	041/HVAC UNIT/BAA/725	7/25/2017	6,676.00
34	2018-34-77	e3 DIAGNOSTICS INC	102/AUDIOMETER/220	8/1/2017	1,086.00

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	2018-34-82	CDW-G	163/COMPUTER SSD DRIVES/050	7/19/2017	1,105.00
34	2018-34-83	CDW-G	163/COMPUTER/030	7/20/2017	37.50
34	2018-34-83	CDW-G	163/COMPUTER/030	7/26/2017	788.00
34	2018-34-85	FOLLETT SCHOOL SOLUTIONS INC	102/DESTINY RENEWAL ADDTL SITES/052	7/20/2017	7,626.91
34	2018-34-86	FOLLETT SCHOOL SOLUTIONS INC	102/DESTINY RENEWAL/052	7/1/2017	21,892.50
34	2018-34-89	FLAGHOUSE INC	102/PE EQUIPMENT/CMET/220	7/26/2017	651.28
34	2018-34-89	FLAGHOUSE INC	102/PE EQUIPMENT/CMET/220	7/31/2017	181.54
34	2018-34-89	FLAGHOUSE INC	102/PE EQUIPMENT/CMET/220	7/21/2017	4,474.55
34	2018-34-89	FLAGHOUSE INC	102/PE EQUIPMENT/CMET/220	7/21/2017	3,353.31
34	2018-34-89	FLAGHOUSE INC	102/PE EQUIPMENT/CMET/220	7/24/2017	94.10
34	2018-34-90	HATCH	102/LISTENING CENTERS/CMET/220	7/31/2017	5,094.90
34	2018-34-94	ARISTOTLE CORPORATION-NASCO CO	102/CLASS EQUIP/MATERIALS/CMET/220	7/25/2017	2,085.66
34	2018-34-94	ARISTOTLE CORPORATION-NASCO CO	102/CLASS EQUIP/MATERIALS/CMET/220	7/26/2017	1,644.46
34	2018-34-94	ARISTOTLE CORPORATION-NASCO CO	102/CLASS EQUIP/MATERIALS/CMET/220	7/28/2017	2,169.42
34	2018-34-94	ARISTOTLE CORPORATION-NASCO CO	102/CLASS EQUIP/MATERIALS/CMET/220	8/2/2017	140.50
34	2018-34-95	CUSTOM HEATING & AIR COND INC	041/HVAC SPLIT SYSTEM/OMS/525	7/27/2017	4,590.00
35	2018-35-12	PETRO MARKTRS EQUIP CO OF TULSA LLC	040/ELECTRIC-EXISTING CANOPY/040	7/27/2017	3,000.00
35	2018-35-13	TREBRON COMPANY INC	163/EMAILS BACKUP/RETENTION/ARCHIVE/050	8/1/2017	13,138.67
35	2018-35-2	BRIDGEPOINT ELECTRIC	040/ELECTRICAL INSTALL/FUEL TANK/040	7/17/2017	49,568.00
35	2018-35-9	TOUCHPOINT INDUSTRIES LLC	102/TOUCHSCREEN TERMINALS/052	7/27/2017	14,195.00
81	2018-81-1	JOHNA D PULLIAM/OSU	215/216/SCHLRSH/PULLIAM/OSU/COKE/SMITH	8/3/2017	3,250.00
81	2018-81-2	MADISON KIRKPATRICK/OK STATE UNIV	215/SCHOLARSHIP/KIRKPATRICK/OSU/COCACOLA	8/3/2017	3,000.00
81	2018-81-3	CANAAN FERGUSON/OK STATE UNIV	215/SCHOLARSHIP/FERGUSON/OSU/COCACOLA	8/3/2017	3,000.00
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	7/31/2017	16,317.76
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/14/2017	50,777.53
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/7/2017	19,296.07
91	2018-91-13	FLINTCO, INC.	179/GMP-HS CLASSROOM/FIELD HOUSE REN/720	8/3/2017	1,277,888.54
91	2018-91-21	GH2 ARCHITECTS, LLC	188/TR ELEM ARCHITECTURAL FEES/220	8/3/2017	18,945.80
91	2018-91-22	L & M OFFICE FURNITURE LLC	188/OFC/TEACHER FURN/220	7/20/2017	96,301.38
91	2018-91-3	MANHATTAN CONSTRUCTION COMPANY	172/GMP-SMS PHASE I 2015 BOND PRJCT/510	8/3/2017	469,240.78
91	2018-91-31	FLINTCO, INC.	179/HS BASEBALL-SOFTBALL ENTRY GMP/720	8/3/2017	70,757.72
91	2018-91-32	FLINTCO, INC.	036/KIRKLAND ACTIVITY CTR GMP/050	8/3/2017	230,993.29

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

<b>Fund</b>	<b>PO #</b>	<b>Vendor Name</b>	<b>P.O. Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>
91	2018-91-33	FLINTCO, INC.	037/PAC ADDITIONS & RENOV GMP/051	8/4/2017	308,718.49
91	2018-91-35	MANHATTAN CONSTRUCTION COMPANY	172/ADDTN GMP-PHASE 1/700	8/3/2017	600,703.00
91	2018-91-4	CROSSLAND CONSTRUCTION CO INC	188/GMP-NEW ELEM 15 PHASE 1/050	8/3/2017	1,281,142.55
91	2018-91-5	GH2 ARCHITECTS, LLC	036/KIRKLAND ARCHITECTURAL FEES/050	8/3/2017	17,315.98
91	2018-91-9	KINSLOW, KEITH & TODD INC	179/ARCHITECT FEES FOR HS-PHASE 1/720	8/3/2017	12,991.15

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds