

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-8	ASSOC OF SCHOOL BUSINESS	191/ASBO PROF SCHOOL DUES/050	7/5/2017	225.00
11	2018-11-15	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	002/BLKT/LONG DISTANCE SERV/CMET/050	7/9/2017	558.14
11	2018-11-18	NEOPOST INC	062/EQUIP MAINT/METER RENTAL/CMET/050	6/1/2017	7,778.21
11	2018-11-21	JP MORGAN CHASE BANK	100/BLKT/BUSN OPS EXPENSES/CMET/050	7/6/2017	288.00
11	2018-11-26	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/CMET/050	7/1/2017	250,000.00
11	2018-11-27	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	7/10/2017	2,900.00
11	2017-11-118	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	6/30/2017	11,765.40
11	2017-11-118	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	6/30/2017	11,765.40
11	2017-11-119	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	6/30/2017	11,826.52
11	2017-11-119	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	6/30/2017	11,826.52
11	2017-11-1822	WEX BANK	040/BLKT/ACTIVITY FUEL/040	7/6/2017	49.45
11	2017-11-1822	WEX BANK	040/BLKT/ACTIVITY FUEL/040	7/6/2017	49.45
11	2017-11-192	OKLAHOMA HEALTHCARE AUTHORITY	698-BLKT/REIMB/OHCA/050	6/30/2017	4,602.30
11	2017-11-192	OKLAHOMA HEALTHCARE AUTHORITY	698-BLKT/REIMB/OHCA/050	6/30/2017	4,602.30
11	2018-11-101	FRONTLINE TECHNOLOGIES GROUP LLC	041/BLKT/EQUIP RENTALS/041	7/1/2017	20,172.60
11	2018-11-102	PEOPLEADMIN INC	180/SEARCHSOFT/ATS/EFORMS/052	6/19/2017	8,757.00
11	2018-11-103	PEOPLEADMIN INC	180/SEARCHSOFT/MCREL/052	7/1/2017	13,200.00
11	2018-11-104	TEACHERS-TEACHERS.COM LLC	180/EMPLOYMENT/ADVERTISING/052	8/1/2017	3,160.00
11	2018-11-113	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/050	7/1/2017	1,568.00
11	2018-11-120	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/LIABILITY INSURANCE/CMET/050	6/27/2017	361,674.00
11	2018-11-129	COOPERATIVE COUNCIL OK SCH ADM	161/MEMBERSHIP FEES/052	7/10/2017	825.00
11	2018-11-137	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	7/7/2017	38.00
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/5/2017	(75.13)
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/5/2017	74.28
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/5/2017	276.40
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/5/2017	75.13
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/6/2017	24.64
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/6/2017	458.49
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/10/2017	466.10
11	2018-11-181	U S CELLULAR	040/BLKT/EMERGENCY PHONE/040	7/2/2017	32.68
11	2018-11-187	INTERCOM NETWORK LLC	061/ESB ANNUAL RENEWAL/050	7/1/2017	5,750.00
11	2018-11-196	OSSBA	061/DISTRICT MEMBERSHIP FEES/052	7/15/2017	5,100.00

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11	2018-11-219	GREAT PLAINS RESOURCE LLP	089/MAINT FEES FOR LG/030	7/14/2017	25,875.00
11	2018-11-234	RANK ONE SPORT	160/ANNUAL SOFTWARE SUBSCRIPTION/003	7/4/2017	600.00
11	2018-11-247	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQPMNT & SPLYS/PROJECT TEAM/050	7/14/2017	16.70
11	2018-11-266	LEANA FAYE AUL	163/BLKT/MILEAGE REIMBURSEMENT/050	7/10/2017	5.48
11	2018-11-297	CDW-G	010/TECH CONVERTER/050	7/5/2017	33.99
11	2018-11-299	US POSTMASTER	564/BLKT/PARENT NOTIFI/BULK POSTAGE/053	7/17/2017	321.64
11	2018-11-309	SCHOOL SPECIALTY INC	561/CLASSROOM RESOURCE/505	7/8/2017	123.16
11	2018-11-317	PRECISION DATA PRODUCTS INC	001/FORMS/VARIOUS/505	7/5/2017	553.42
11	2018-11-323	VALERI L RADFORD	561/BLKT/TRAVEL/053	7/13/2017	176.97
11	2018-11-335	UNITED SUBURBAN SCHOOLS ASSOC	161/ANNUAL DUES/052	7/11/2017	2,200.00
11	2018-11-34	MUNICIPAL ACCOUNTING SYSTEMS	191/BLKT/SOFTWARE LEASE/PROJECT/CMET/050	7/1/2017	48,600.45
11	2018-11-44	FES - LLC	162/ANNUAL WEB HOSTING SERVICE/050	7/1/2017	19,220.00
11	2018-11-45	WEST INTERACTIVE SERVICE CORP DBA	162/RENEWAL/NOTIFICATION SERVICE/050	7/10/2017	32,774.00
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	7/10/2017	320.80
21	2018-21-103	US SIGN & SCREENPRINTING LLC	041/BLKT/SIGNS/SUPPLIES/041	7/5/2017	220.50
21	2018-21-107	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACHI/041	7/5/2017	578.08
21	2018-21-107	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACHI/041	7/6/2017	350.10
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/7/2017	428.78
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/13/2017	4.92
21	2018-21-118	YORK INTERNATIONAL	041/BLKT/HVAC/PARTS/SUPPLIES/041	7/7/2017	18.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	7/5/2017	4,500.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	7/10/2017	7,835.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	7/12/2017	250.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	7/14/2017	7,835.00
21	2018-21-126	ADI	041/INTERCOM SUPPLIES/041	7/7/2017	4,340.29
21	2018-21-129	PUR-O-ZONE INC	041/WATER STABILIZER/PLOPS/055	7/11/2017	16,250.00
21	2018-21-13	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	7/7/2017	112.75
21	2018-21-136	INTERLINE BRANDS INC	055/SUPPLIES/055	7/7/2017	1,355.00
21	2018-21-136	INTERLINE BRANDS INC	055/SUPPLIES/055	7/11/2017	5,469.00
21	2018-21-15	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	7/12/2017	125.97
21	2018-21-20	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	6/30/2017	361.00
21	2018-21-20	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	7/6/2017	490.00
21	2018-21-24	INTERLINE BRANDS INC	055/FLOURESCENT LAMPS/055	6/29/2017	1,231.80

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21	2018-21-24	INTERLINE BRANDS INC	055/FLOURESCENT LAMPS/055	6/30/2017	(1,231.80)
21	2018-21-24	INTERLINE BRANDS INC	055/FLOURESCENT LAMPS/055	7/6/2017	3,672.00
21	2018-21-24	INTERLINE BRANDS INC	055/FLOURESCENT LAMPS/055	7/7/2017	91.80
21	2018-21-24	INTERLINE BRANDS INC	055/FLOURESCENT LAMPS/055	7/7/2017	(91.80)
21	2018-21-26	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPL/MACHIN/041	7/6/2017	405.61
21	2018-21-26	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPL/MACHIN/041	7/6/2017	546.84
21	2018-21-26	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPL/MACHIN/041	7/14/2017	236.40
21	2018-21-33	T & M TREE SERVICE	041/REMOVAL TREES/SC/160	7/12/2017	900.00
21	2018-21-37	BROTHERS UNITED PAINTING LLC	041/EXTERIOR PAINT/SS/BLDG/SMS/510	7/7/2017	8,980.00
21	2018-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	6/29/2017	845
21	2018-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	6/29/2017	165
21	2018-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	6/29/2017	85
21	2018-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	6/29/2017	165.00
21	2018-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	6/30/2017	7,565.00
21	2018-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	7/3/2017	1,800.00
21	2018-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	7/3/2017	1,750.00
21	2018-21-45	OTIS ELEVATOR COMPANY	041/PREV MAINT ELEVATORS/041	6/20/2017	31,069.56
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/5/2017	177.68
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/6/2017	157.08
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/10/2017	109.30
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/10/2017	20.92
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/11/2017	648.83
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/11/2017	687.12
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/12/2017	23.89
21	2018-21-68	HILTI INC	041/BLKT/SUPPLIES/PARTS/041	7/10/2017	202.91
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	7/5/2017	14.01
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	7/5/2017	42.28
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	7/11/2017	99.99
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	7/13/2017	15.68
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	7/13/2017	99.99
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	7/5/2017	237.00
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	7/7/2017	237.00
21	2018-21-76	LIBERTY FLAGS	041/BLKT/PARTS/SUPPLIES/041	7/10/2017	54.50

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21	2018-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/LIGHTING/ELECTRIC SUPPLIES/041	7/13/2017	87.50
21	2018-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/LIGHTING/ELECTRIC SUPPLIES/041	7/13/2017	646.50
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/6/2017	175.10
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/7/2017	34.86
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/11/2017	15.50
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/13/2017	8.21
21	2018-21-80	O'CONNOR COMPANY	041/BLKT/HVAC/PARTS/SUPPLIES/041	7/5/2017	83.84
21	2018-21-80	O'CONNOR COMPANY	041/BLKT/HVAC/PARTS/SUPPLIES/041	7/13/2017	44.70
21	2018-21-82	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	7/6/2017	368.27
21	2018-21-82	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	7/6/2017	353.13
21	2018-21-86	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	7/6/2017	549.00
21	2018-21-87	PIONEER FENCE CO., INC	041/BLKT/FENCE SUPPL/REPAIR SERV/041	7/10/2017	650.00
21	2018-21-91	WORKSPACE RESOURCE, INC.	194/FURNITURE MOVE/052	7/6/2017	400.00
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	7/5/2017	766.39
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	7/10/2017	(42.12)
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	7/10/2017	927.60
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/14/2017	6.31
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	7/12/2017	403.92
22	2018-22-110	STEPHENS MARIE/PETTY CASH	000/STARTING REGISTER CHANGE/107	7/1/2017	25.00
22	2018-22-111	RHONDA MCINTOSH/PETTY CASH	000/STARTING REGISTER CHANGE/215	7/1/2017	25.00
22	2018-22-112	MARNI SMITH/PETTY CASH	000/STARTING REGISTER CHANGE/103	7/1/2017	25.00
22	2018-22-113	KAREN SUE SMITH/PETTY CASH	000/STARTING REGISTER CHANGE/120	7/1/2017	25.00
22	2018-22-114	MARCY ANN WAYMIRE/PETTY CASH	000/STARTING REGISTER CHANGE/125	7/1/2017	25.00
22	2018-22-115	LAURA LORRAINE CLAYTON/PETTY CASH	000/STARTING REGISTER CHANGE/205	7/1/2017	50.00
22	2018-22-117	BARBARA ANN JACOBSON/PETTY CASH	000/STARTING REGISTER CHANGE/135	7/1/2017	50.00
22	2018-22-118	AMANDA KERN/PETTY CASH	000/STARTING REGISTER CHANGE/110	7/1/2017	25.00
22	2018-22-119	CHRISTIN JULIA ALBERTSON\PETTY CASH	000/STARTING REGISTER CHANGE/140	7/1/2017	25.00
22	2018-22-12	BROKEN ARROW PUBLIC SCHOOLS	000/BLKT/WORKERS COMP/CLAIMS/022	7/1/2017	100,000.00
22	2018-22-120	ANGELA DAWN CHARLESWORTH/PETTY CASH	000/STARTING REGISTER CHANGE/150	7/1/2017	50.00
22	2018-22-121	SARAH MCKINNIS GARDNER/PETTY CASH	000/STARTING REGISTER CHANGE/200	7/1/2017	50.00
22	2018-22-122	SANDRA MORA/PETTY CASH	000/STARTING REGISTER CHANGE/100	7/1/2017	25.00
22	2018-22-123	CONNIE JO HAYHURST/PETTY CASH	000/STARTING REGISTER CHANGE/160	7/1/2017	25.00
22	2018-22-124	AUDREY CREEKPAUM/PETTY CASH	000/STARTING REGISTER CHANGE/165	7/1/2017	25.00

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22	2018-22-125	KRISTIE RENEE CARVER/PETTY CASH	000/STARTING REGISTER CHANGE/170	7/1/2017	50.00
22	2018-22-126	LISA HOLLAND/PETTY CASH	000/STARTING REGISTER CHANGE/175	7/1/2017	50.00
22	2018-22-127	DAYLE J KING/PETTY CASH	000/STARTING REGISTER CHANGE/180	7/1/2017	50.00
22	2018-22-128	ANITA SMITH/PETTY CASH	000/STARTING REGISTER CHANGE/220	7/1/2017	50.00
22	2018-22-129	KELLI SUE HUNSPERGER/PETTY CASH	000/STARTING REGISTER CHANGE/505	7/1/2017	225.00
22	2018-22-130	TRULA A BLAYLOCK/PETTY CASH	000/STARTING REGISTER CHANGE/510	7/1/2017	200.00
22	2018-22-131	GISELA TUCKER/PETTY CASH	000/STARTING REGISTER CHANGE/530	7/1/2017	200.00
22	2018-22-132	JULIE ANN BARNES/PETTY CASH	000/STARTING REGISTER CHANGE/520	7/1/2017	200.00
22	2018-22-133	ROBIN G BROWN/PETTY CASH	000/STARTING REGISTER CHANGE/525	7/1/2017	200.00
22	2018-22-134	BETH ANDREA YARBROUGH/PETTY CASH	000/STARTING REGISTER CHANGE/725	7/1/2017	50.00
22	2018-22-135	NANCY RINEHART/PETTY CASH	000/STARTING REGISTER CHANGE/700	7/1/2017	800.00
22	2018-22-136	CYNTHIA L FROST/PETTY CASH	000/STARTING REGISTER CHANGE/720	7/1/2017	1,500.00
22	2018-22-143	CENTRAL PRODUCTS LLC	000/OVENS/720	7/6/2017	11,904.00
22	2018-22-145	NUTRI-LINK TECHNOLOGIES INC	000/FREE & REDUCED APPLICATIONS/022	7/13/2017	1,607.05
22	2018-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	6/30/2017	316.00
22	2018-22-22	FRANKE FOODSERVICE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	6/30/2017	1,247.78
22	2018-22-22	FRANKE FOODSERVICE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	6/30/2017	162.42
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/5/2017	756.46
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/6/2017	24.30
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/6/2017	107.59
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/7/2017	24.30
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/11/2017	59.91
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/11/2017	116.94
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/11/2017	67.89
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/11/2017	13.38
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/11/2017	143.84
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/11/2017	331.87
22	2018-22-24	HEATWAVE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/1/2017	86.00
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/7/2017	169.53
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/12/2017	4.92
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/12/2017	19.09
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/12/2017	(122.83)
22	2018-22-40	REASORS	000/BLKT/GROCERIES/022	7/14/2017	32.50

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34	2018-34-11	L & M OFFICE FURNITURE LLC	041/TEACHER-OFFICE FURN/050	6/26/2017	9,758.70
34	2018-34-2	PEOPLEADMIN INC	180/TALENT ED/RENEWAL/052	5/10/2017	24,541.65
34	2018-34-30	TALON COMMERCIAL SERVICES	040/GPS INSTALL TOOL/040	6/26/2017	11,395.50
34	2018-34-38	LANDESK FINANCIAL SERVICES	163/LANDESK RENEWAL/YEAR 3 OF 5/050	4/25/2017	124,690.33
34	2018-34-40	MIZUNI INC	163/MIZUNI RENEWAL/050	7/5/2017	64,608.00
34	2018-34-58	RENAISSANCE LEARNING	102/STAR 360/SUBSCRIPTION/220	7/6/2017	2,298.75
34	2018-34-59	RENAISSANCE LEARNING	102/ACCEL MATH SUBSCR/MS/BAFA	7/6/2017	3,765.00
34	2018-34-59	RENAISSANCE LEARNING	102/ACCEL MATH SUBSCR/MS/BAFA	7/6/2017	3,765.00
34	2018-34-59	RENAISSANCE LEARNING	102/ACCEL MATH SUBSCR/MS/BAFA	7/6/2017	3,765.00
34	2018-34-59	RENAISSANCE LEARNING	102/ACCEL MATH SUBSCR/MS/BAFA	7/6/2017	3,765.00
34	2018-34-59	RENAISSANCE LEARNING	102/ACCEL MATH SUBSCR/MS/BAFA	7/6/2017	3,765.00
34	2018-34-6	PETRO MARKTRS EQUIP CO OF TULSA LLC	040/FUELTANKPROJECT/040	7/5/2017	69,540.48
34	2018-34-60	NEURON FUEL INC	102/LICENSES/MS	7/5/2017	9,945.00
34	2018-34-65	READ NATURALLY INC	102/LICENSES/ELEM/SEC	7/6/2017	19,750.00
34	2018-34-67	INSTRUCTURE INC	121/CANVAS/CLOUDSUBSCRIPTIONS/050	6/30/2017	93,762.00
35	2018-35-11	PETRO MARKTRS EQUIP CO OF TULSA LLC	040/FUELTANKPROJECT/040	7/5/2017	230,613.00
35	2018-35-3	VARSITY BRANDS HOLDING CO INC	160/FOOTBALL UNIFORMS/003	6/12/2017	27,395.00
35	2018-35-4	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	5/24/2017	2,036.47
83	2017-83-8	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	7/10/2017	11,796.99
83	2017-83-8	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	7/10/2017	11,796.99
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	7/24/2017	6,869.57
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	7/19/2017	5,197.38
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	7/24/2017	6,869.57
83	2018-83-8	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	7/5/2017	14,396.45
83	2018-83-9	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENT/CMET/050	7/5/2017	5,985.54

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds