

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-10	HILLTOP HOLDINGS INC	191/BLKT/ARBITRAGE/052	10/11/2017	10470
11	2018-11-1001	KELLY DIANE DOCTO	561/BLKT/TRAVEL//530	10/20/2017	364.47
11	2018-11-1003	RICH PAWPA	561/BLKT/TRAVEL/053	10/20/2017	321.54
11	2018-11-1011	WARD'S NATURAL SCIENCE EST. LLC	001/AGAR DEHYDRATED/700	9/14/2017	207.44
11	2018-11-1014	VEX ROBOTICS INC	412/EQUIP/SUPPLIES/510	9/13/2017	557.38
11	2018-11-1015	MCDONALD PUBLISHING CO	001/MATH SUPPLIES/530	9/20/2017	149.35
11	2018-11-1016	MAZZIO'S LLC	564/BLKT/SUPPLIES/FIELD TRIPS/053	9/21/2017	104
11	2018-11-1020	U.S. GAMES	158/PE EQUIPMENT/160	9/20/2017	573.23
11	2018-11-1021	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/175	9/18/2017	120
11	2018-11-1022	WILLIAM V MACGILL & CO	001/SUPPLIES/HEALTH OFC/175	9/19/2017	182.63
11	2018-11-1024	TWOTREES TECHNOLOGIES LLC	061/SQL SERVER LICENSE/050	9/20/2017	820
11	2018-11-1026	JP MORGAN CHASE/ADMIRAL EXPRESS	010/SUPPLIES/052	9/15/2017	33.25
11	2018-11-1030	PALEN MUSIC CENTER	035/SUPPLIES/ORCHESTRA/530	9/21/2017	237.5
11	2018-11-1032	WISCONSIN CENTER FOR EDUCATION	003/TESTING MATERIALS/052	9/18/2017	276
11	2018-11-1037	OFFICE DEPOT INC	412/PRINTER/720	9/18/2017	379.99
11	2018-11-1038	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/EQUIP/CHEM/720	9/20/2017	588.48
11	2018-11-1041	BIO CORPORATION	120/SUPPLIES/SCIENCE/720	9/21/2017	4568.45
11	2018-11-1042	SCHOOL SPECIALTY INC	035/ART/SUPPLIES/530	9/21/2017	69.27
11	2018-11-1043	MEDSHOP DISTRIBUTORS LLC	120/SUPPLIES/SCIENCE/720	9/18/2017	89.62
11	2018-11-1045	WILLIAM V MACGILL & CO	125/VISION CHARTS/030	9/22/2017	85
11	2018-11-1046	NORTHERN SAFETY CO INC	089/SAFETY CONES/030	9/19/2017	292.98
11	2018-11-1051	TEACHERSPAYTEACHERS/	001/GUIDING READERS/125	10/9/2017	562.99
11	2018-11-1052	WIRELESS TECHNOLOGIES INC	001/RADIO-WALKIE BATTERIES/200	9/26/2017	338.55
11	2018-11-1053	U.S. GAMES	001/PE/SUPPLIES/EQUIP/160	10/6/2017	399.72
11	2018-11-1058	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/700	9/20/2017	560.04
11	2018-11-1059	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	193/ANNUAL MEMBERSHIP/050	9/19/2017	285
11	2018-11-1062	BH MEDIA GROUPS INC	162/SUBSCRIPTION/050	9/18/2017	85.77
11	2018-11-1063	LOWE'S HOME CENTERS	412/EQUIPMENT/700	10/2/2017	1614.04
11	2018-11-1067	BENNY J STOUT	163/BLKT/TRAVEL/030	10/20/2017	149.41
11	2018-11-107	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	9/13/2017	118.29
11	2018-11-107	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	9/19/2017	168.26
11	2018-11-107	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	9/22/2017	31.09
11	2018-11-107	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	10/4/2017	562.2

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11	2018-11-1071	e3 DIAGNOSTICS INC	125/AUDIOMETER/PLECC/030	10/5/2017	1036
11	2018-11-1073	OK CHAP DIV CAREER DEV & TRANS	621/BLKT/REGISTRATION/720/052	10/14/2017	50
11	2018-11-1075	ERIC M OBRIEN	621/BLKT/TRAVEL/052	10/3/2017	217.81
11	2018-11-1076	LOWELL W GHOSEY	191/BLKT/SUPPLIES/REIMB/052	9/16/2017	41.43
11	2018-11-1079	JANICE LYNN ROGERS	621/BLKT/TRAVEL/050	10/2/2017	118.77
11	2018-11-1082	REAL WIRELESS INC	163/BLKT/IPAD REPAIR/050	9/22/2017	71.99
11	2018-11-1088	ANDREA L ALDRIDGE	571/BLKT/TRAVEL/170	10/3/2017	20.19
11	2018-11-1090	TIFFANY LAUREN SHOWMAN	571/BLKT/TRAVEL/510	9/29/2017	14.98
11	2018-11-1099	SCHOOL SPECIALTY INC	001/SUPPLIES/175	9/29/2017	182.26
11	2018-11-1102	TSA	412/TECH ED/FEES/530	9/26/2017	410
11	2018-11-1105	LIGHTSPEED TECHNOLOGIES	001/SB BATTERIES/150	9/28/2017	86
11	2018-11-1108	JP MORGAN CHASE BANK	180/IONIZER/CMET/105	9/26/2017	69.95
11	2018-11-1111	BLICK ART MATERIALS LLC	157/SUPPLIES/ART/505	9/29/2017	280.67
11	2018-11-1112	JW PEPPER & SON INC	157/MUSIC/SUPPLIES/220	9/25/2017	128.95
11	2018-11-1114	SCHOOL SPECIALTY INC	157/SUPPLIES/ART/505	10/5/2017	418.59
11	2018-11-1117	LIGHTSPEED TECHNOLOGIES	001/MIC BATTERIES/530	9/28/2017	340
11	2018-11-1120	ARISTOTLE CORPORATION-NASCO CO	001/ART/SUPPLIES/215	10/2/2017	129.82
11	2018-11-1121	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/215	10/3/2017	156.19
11	2018-11-1121	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/215	10/9/2017	-55.29
11	2018-11-1121	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/215	10/10/2017	55.29
11	2018-11-1123	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/LANGUAGE ARTS/530	9/26/2017	21.66
11	2018-11-1123	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/LANGUAGE ARTS/530	9/28/2017	21.66
11	2018-11-1124	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/100	9/29/2017	124.49
11	2018-11-1126	VEX ROBOTICS INC	412/SUPPLIES/EQUIPMENT/525	9/26/2017	296.61
11	2018-11-113	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/050	10/1/2017	1568
11	2018-11-1130	NATIONAL ASSOC FOR PUPIL TRANSPORT	040/YEARLY DIST MEMBERSHIP RENEWAL/040	9/26/2017	100
11	2018-11-1132	ARISTOTLE CORPORATION-NASCO CO	157/ART/SUPPLIES/125	9/29/2017	46.71
11	2018-11-1132	ARISTOTLE CORPORATION-NASCO CO	157/ART/SUPPLIES/125	9/30/2017	393.04
11	2018-11-1132	ARISTOTLE CORPORATION-NASCO CO	157/ART/SUPPLIES/125	10/4/2017	12
11	2018-11-1133	AMAZON.COM LLC	564/STUDENT RESOURCES/MID SCHLS	9/30/2017	76.25
11	2018-11-1134	TSA	412/REGISTRATION FEE/510	9/28/2017	410
11	2018-11-1136	ED PINNEY LLC	515/SUPPLIES/125	9/15/2017	141
11	2018-11-1137	SOUTHLAND AWARDS, LLC	001/NAME BADGES/530	10/8/2017	93.5

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11	2018-11-1138	PROJECT LEAD THE WAY INC	412/FEES/PLTW/510	8/31/2017	750
11	2018-11-1139	MAZZIO'S LLC	564/SUPPLIES/FIELDTRIP/053	9/29/2017	246
11	2018-11-1140	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/150	10/2/2017	57.89
11	2018-11-1142	TEACHING SYSTEMS INC	564/CLASS RESOURCES/530/525	10/18/2017	7149
11	2018-11-1144	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/107	9/29/2017	95.94
11	2018-11-1145	BLICK ART MATERIALS LLC	107/ART SUPPLIES/107	10/25/2017	868.01
11	2018-11-1145	BLICK ART MATERIALS LLC	107/ART SUPPLIES/107	10/6/2017	36.57
11	2018-11-1146	BLICK ART MATERIALS LLC	157/SUPPLIES/510	9/29/2017	91.48
11	2018-11-1147	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	9/27/2017	260.18
11	2018-11-1148	STARFALL EDUCATION FOUNDATION	621/SPED/SUSCRIP/ELEM	9/29/2017	1050
11	2018-11-1149	MIND VINE PRESS LLC	153/PROGRAM SET/GIFTED/220	9/26/2017	149.95
11	2018-11-1153	BERRY ENTERPRISES INC	511/PARENT NIGHT/SUPPLIES/215	9/27/2017	95
11	2018-11-1155	LAKESHORE LEARNING MATERIALS	564/STUDENT RESOURCES/505	10/2/2017	56.33
11	2018-11-1157	MUSIC IN MOTION	157/MUSIC/SUPPLIES/205	10/5/2017	51.1
11	2018-11-1157	MUSIC IN MOTION	157/MUSIC/SUPPLIES/205	10/13/2017	21.95
11	2018-11-1158	BLICK ART MATERIALS LLC	157/SUPPLIES/180	10/2/2017	480.82
11	2018-11-1159	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/200	9/30/2017	145.28
11	2018-11-1159	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/200	10/4/2017	19.98
11	2018-11-1159	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/200	10/11/2017	59.4
11	2018-11-1160	JP MORGAN CHASE/ADMIRAL EXPRESS	564/BLKT/SUPPLIES/MID SCHLS/053	10/2/2017	1940.57
11	2018-11-1160	JP MORGAN CHASE/ADMIRAL EXPRESS	564/BLKT/SUPPLIES/MID SCHLS/053	10/4/2017	58.98
11	2018-11-1161	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH/SUPPLIES/530	9/27/2017	217.73
11	2018-11-1162	ROYAL PRINTING & COPY CENTERS	152/SPED/PRINTING/050	9/29/2017	163
11	2018-11-1163	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	9/27/2017	48.91
11	2018-11-1164	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/180	9/29/2017	24.85
11	2018-11-1165	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	9/27/2017	202.26
11	2018-11-117	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	10/17/2017	30
11	2018-11-1170	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/725	9/18/2017	103.9
11	2018-11-1170	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/725	10/9/2017	35.95
11	2018-11-1171	TINA DAYLENE OXFORD	621/BLKT/TRAVEL/050	10/2/2017	60.99
11	2018-11-1173	SURVEY MONKEY.COM LLC	061/SURVEY MONKEY/BOE/052	9/27/2017	408
11	2018-11-1176	REASORS	412/BLKT/SUPPLIES/075	10/9/2017	67.6
11	2018-11-118	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/SHREDDING SERVICE/CMET/052	10/17/2017	15

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11	2018-11-1180	FCCLA OF AMERICA	412/FCCLA MEMBERSHIP/075	9/29/2017	168
11	2018-11-1181	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/520	9/29/2017	27.5
11	2018-11-1182	ENCORE SCIENTIFIC LLC	001/SCIENCE/EQUIPMENT/700	9/29/2017	1483.6
11	2018-11-1187	FULLERTON HYDRO-TEST	412/BLKT/RENTAL/VOAG/720	10/11/2017	250
11	2018-11-1188	FULLERTON HYDRO-TEST	412/BLKT/EQUIP/SUPPLIES/VOAG/720	10/11/2017	285
11	2018-11-1189	BEST BUY STORES LP	090/AV EQUIPMENT/030	10/4/2017	369.99
11	2018-11-1190	GLENDALE PARADE STORE LLC	007/COMPETITION EQUIP/JROTC/720	9/29/2017	208.9
11	2018-11-1195	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/530	10/4/2017	446.01
11	2018-11-1196	BEEN VISUAL COMMUNICATIONS LLC	090/BA LOGO/HARDHATS/030	10/5/2017	264
11	2018-11-1200	REASORS	563/BLKT/PROGRAM SUPPLIES/MS	9/28/2017	155.19
11	2018-11-1202	ODCTE	412/BOOKS/075	10/2/2017	1555.6
11	2018-11-1204	OSSBA	061/BLKT/WEBINARS/CONFERENCES/050	10/3/2017	25
11	2018-11-1205	TWOTREES TECHNOLOGIES LLC	180/BADGE MACHINE/SERVER/052	10/6/2017	820
11	2018-11-1207	OSSBA	621/BLKT/REGIS/050	10/4/2017	150
11	2018-11-1209	OU/HSC/CHILD STUDY CENTER	621/BLKT/REGIS/165	10/3/2017	110
11	2018-11-1213	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CALENDAR/175	10/3/2017	18.59
11	2018-11-1221	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	10/19/2017	75.55
11	2018-11-1229	BINSWANGER ENTERPRISES LLC	040/BLKT/WINDOW REPAIR/040	10/16/2017	152.8
11	2018-11-1230	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	10/12/2017	677.5
11	2018-11-1230	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	10/17/2017	152.08
11	2018-11-1230	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	10/17/2017	325
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/24/2017	42.42
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/25/2017	12.32
11	2018-11-1247	THOMPSON DIESEL INC	040/BLKT/BUS SUPPLIES/040	10/16/2017	35
11	2018-11-126	BA CHAMBER OF COMMERCE	127/BLKT/MEETING FEES/052	9/25/2017	60
11	2018-11-126	BA CHAMBER OF COMMERCE	127/BLKT/MEETING FEES/052	10/6/2017	120
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	10/12/2017	64.22
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	10/13/2017	18.3
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	10/13/2017	19.6
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	10/16/2017	-18.3
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	10/16/2017	28.85
11	2018-11-1266	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	10/13/2017	14902.76
11	2018-11-1266	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	10/6/2017	15008.1

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11	2018-11-1266	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	10/11/2017	14972.17
11	2018-11-1294	FEDERAL EXPRESS CORP	089/AUDIOMETER/REPAIRS/030	10/12/2017	22.24
11	2018-11-1295	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/505	10/11/2017	133.86
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/10/2017	261.9
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/10/2017	318.3
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/17/2017	258.94
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/17/2017	286.98
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/24/2017	97.04
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/24/2017	116.53
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/3/2017	266.96
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/3/2017	338.58
11	2018-11-130	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	8/28/2017	145.71
11	2018-11-130	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	9/8/2017	88.28
11	2018-11-130	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	9/11/2017	3
11	2018-11-1300	MARENEM, INC.	621/SPED/SUPPLIES/205	10/4/2017	102.68
11	2018-11-132	SOUTHLAND AWARDS, LLC	161/BLKT/BADGES/052	10/8/2017	90
11	2018-11-135	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	9/25/2017	374.2
11	2018-11-135	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	9/27/2017	187.1
11	2018-11-135	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	10/11/2017	74.55
11	2018-11-137	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	9/28/2017	9
11	2018-11-138	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS WINDOWS/040	9/21/2017	48.64
11	2018-11-138	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS WINDOWS/040	9/22/2017	138.61
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	10/2/2017	131.8
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	10/5/2017	464.71
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	9/26/2017	808.03
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	10/10/2017	147.32
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	10/10/2017	179.05
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	10/17/2017	145.65
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	10/17/2017	161.42
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	10/24/2017	54.59
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	10/24/2017	65.55
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	10/3/2017	150.17
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	10/3/2017	190.45

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11	2018-11-144	MIKE YOUNG INC	040/BLKT/TIRES/040	10/4/2017	138
11	2018-11-15	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	002/BLKT/LONG DISTANCE SERV/CMET/050	10/6/2017	541.76
11	2018-11-150	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS SUPPLIES/040	9/14/2017	342.28
11	2018-11-150	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS SUPPLIES/040	9/22/2017	113.49
11	2018-11-150	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS SUPPLIES/040	9/28/2017	197.66
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/11/2017	53.88
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/26/2017	249.94
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/26/2017	721.12
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/26/2017	249.94
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/28/2017	343.92
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/3/2017	14.6
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/5/2017	245.98
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/10/2017	182.84
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/11/2017	53.88
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/17/2017	30.66
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/18/2017	429.9
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/18/2017	39.15
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/11/2017	-53.88
11	2018-11-156	THOMPSON DIESEL INC	040/BLKT/BUS FLUIDS/SUPPLIES/040	10/12/2017	1854
11	2018-11-158	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/27/2017	129.25
11	2018-11-158	UNIFIRST CORP	040/BLKT/UNIFORMS/040	10/4/2017	129.25
11	2018-11-158	UNIFIRST CORP	040/BLKT/UNIFORMS/040	10/11/2017	129.25
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	10/1/2017	171
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	10/4/2017	766.55
11	2018-11-163	FERGUSON BUICK PONTIAC -	040/BLKT/VEHICLE PARTS/040	9/22/2017	29.67
11	2018-11-163	FERGUSON BUICK PONTIAC -	040/BLKT/VEHICLE PARTS/040	9/22/2017	558.22
11	2018-11-163	FERGUSON BUICK PONTIAC -	040/BLKT/VEHICLE PARTS/040	9/27/2017	99
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/22/2017	27
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/26/2017	22.19
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/27/2017	8.02
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/27/2017	79.8
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/28/2017	42.58
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/29/2017	46.81

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11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/4/2017	148.85
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/4/2017	89.12
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/4/2017	24.32
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/4/2017	8.45
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/4/2017	2.27
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/5/2017	9.12
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/5/2017	39.76
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/6/2017	8.5
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/9/2017	26.17
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/10/2017	23.02
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/10/2017	-26.17
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/10/2017	1.43
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/11/2017	77.01
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/11/2017	223.48
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/11/2017	6.43
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/11/2017	11.5
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	10/12/2017	41.05
11	2018-11-168	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE CHARGES/040	10/1/2017	1568.8
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	9/29/2017	207512.79
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	10/10/2017	5691.93
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	10/13/2017	26
11	2018-11-17	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	10/16/2017	2900
11	2018-11-177	B & M OIL COMPANY, INC.	040/BLKT/FUEL/040	9/22/2017	2551.5
11	2018-11-178	WEX BANK	040/BLKT/ACTIVITY FUEL/040	10/6/2017	111.25
11	2018-11-180	KNOX LABORATORY	040/BLKT/PHYSICALS/040	9/29/2017	895
11	2018-11-181	U S CELLULAR	040/BLKT/EMERGENCY PHONE/040	10/2/2017	32.82
11	2018-11-185	SOUTHLAND AWARDS, LLC	040/BLKT/NAME TAGS/040	10/8/2017	17
11	2018-11-19	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	10/2/2017	3900
11	2018-11-193	JP MORGAN CHASE BANK	061/BLKT/BASECAMP/BOARD/052	9/29/2017	3000
11	2018-11-199	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	162/DISTRICT MEMBERSHIP DUES/050	10/19/2017	280
11	2018-11-20	SAM'S CLUB DIRECT	191/BLKT/ANNUAL FEE/CMET/050	10/20/2017	50
11	2018-11-202	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	9/29/2017	15151.81
11	2018-11-210	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	9/28/2017	59.85

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11	2018-11-224	GRACIE A GUERRERO	003/BLKT/MILEAGE REIMB/052	10/3/2017	10.06
11	2018-11-224	GRACIE A GUERRERO	003/BLKT/MILEAGE REIMB/052	10/3/2017	86.99
11	2018-11-225	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/080	10/6/2017	79842.34
11	2018-11-237	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	10/15/2017	2088.75
11	2018-11-237	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	9/30/2017	2032.08
11	2018-11-249	FEDERAL EXPRESS CORP	163/BLKT/POSTAGE/050	10/12/2017	22.87
11	2018-11-252	GRAYBAR-GRAYBAR ELECTRIC COMPANY	163/BLKT/EQPMNT&SPLYS/PRJCTS TEAM/050	10/3/2017	21.43
11	2018-11-252	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQPMNT&SPLYS/PRJCTS TEAM/050	10/4/2017	236
11	2018-11-266	LEANA FAYE AUL	163/BLKT/MILEAGE REIMBURSEMENT/050	10/2/2017	34.77
11	2018-11-271	LORA ANN GRIM	163/BLKT/MILEAGE REIMBURSEMENT/050	10/23/2017	83.43
11	2018-11-271	LORA ANN GRIM	163/BLKT/MILEAGE REIMBURSEMENT/050	10/23/2017	65.18
11	2018-11-273	CRAIG A MANNING	163/BLKT/MILEAGE REIMBURSEMENT/050	10/2/2017	52.37
11	2018-11-273	CRAIG A MANNING	163/BLKT/MILEAGE REIMBURSEMENT/050	10/2/2017	23.71
11	2018-11-277	STANLEY A ROBISON JR	163/BLKT/MILEAGE REIMBURSEMENT/050	10/5/2017	55.16
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIPMENT/050	9/19/2017	1141.04
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIPMENT/050	9/22/2017	1457.75
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIPMENT/050	9/26/2017	143.96
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIPMENT/050	9/27/2017	25.38
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIPMENT/050	9/27/2017	1169.5
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIPMENT/050	10/3/2017	603.5
11	2018-11-29	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	9/27/2017	47.5
11	2018-11-29	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	9/27/2017	151.5
11	2018-11-29	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	10/19/2017	59
11	2018-11-302	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	10/2/2017	45.87
11	2018-11-302	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	10/2/2017	156.38
11	2018-11-303	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	9/29/2017	124.5
11	2018-11-305	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM MGMT/CLRM RESOURCES/M	8/2/2017	96.32
11	2018-11-305	JP MORGAN CHASE/ADMIRAL EXPRESS	564/BLKT/JOM SCHOOL SUPPLIES/053	8/25/2017	182.77
11	2018-11-305	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM MGMT/CLRM RESOURCES/M	8/28/2017	83.5
11	2018-11-305	JP MORGAN CHASE/ADMIRAL EXPRESS	564/BLKT/JOM SCHOOL SUPPLIES/053	8/29/2017	35.9
11	2018-11-306	JP MORGAN CHASE/ADMIRAL EXPRESS	564/BLKT/JOM SCHOOL SUPPLIES/053	9/1/2017	227.3
11	2018-11-306	JP MORGAN CHASE/ADMIRAL EXPRESS	564/BLKT/JOM SCHOOL SUPPLIES/053	9/27/2017	665.17
11	2018-11-306	JP MORGAN CHASE/ADMIRAL EXPRESS	564/BLKT/JOM SCHOOL SUPPLIES/053	9/28/2017	358.62

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11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/OFFICE SUPPLIES/050	9/14/2017	58.99
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/OFFICE SUPPLIES/050	9/28/2017	39.98
11	2018-11-339	SOUTHLAND AWARDS, LLC	152/BLKT/SPED/NAME TAGS/050	10/8/2017	25.5
11	2018-11-340	JULIE ANN BOMER	152/BLKT/MILEAGE REIMB/050	9/27/2017	15
11	2018-11-341	JANICE LYNN ROGERS	621/BLKT/MILEAGE REIMB/050	10/12/2017	35.24
11	2018-11-347	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SPED/DOC SHREDDING SRVC/052	10/17/2017	55
11	2018-11-349	CATHERINE J BLACK	621/BLKT/MILEAGE REIMB/520	10/10/2017	33.68
11	2018-11-35	BROKEN ARROW INSURANCE AGENCY INC	060/FLOOD INSU/IS/CMET/052	10/6/2017	1760
11	2018-11-350	JENNIFER E DAY	621/BLKT/MILEAGE REIMB/120	10/5/2017	20.54
11	2018-11-353	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/530	9/29/2017	115.93
11	2018-11-354	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/125	10/5/2017	70.61
11	2018-11-356	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	10/2/2017	38
11	2018-11-37	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	10/17/2017	852.82
11	2018-11-384	PALEN MUSIC CENTER	039/BLKT/INSTRUMENT REPAIR/BAND/720	9/27/2017	5250
11	2018-11-401	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SVCS/052	8/31/2017	12.35
11	2018-11-404	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR STAFF TRAINING/030	9/27/2017	5
11	2018-11-413	TULSA HEALTH DEPART/GUIDANCE CENTER	101/BLKT/FOOD HANDLER'S PERMITS/ECCS	9/27/2017	315
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	10/13/2017	2304.46
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	10/13/2017	117.5
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	10/13/2017	474.74
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	10/13/2017	55.87
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	10/13/2017	234
11	2018-11-420	SHERWIN WILLIAMS CO	155/BLKT/SUPPLIES/720	9/8/2017	255.37
11	2018-11-421	KIMBERLY S RICARD	157/BLKT/MILEAGE REIMB/720	10/4/2017	104.81
11	2018-11-424	SAMUEL JEREMY STEVENS	157/BLKT/MILEAGE REIMB/720	10/5/2017	81.72
11	2018-11-428	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	8/31/2017	23473.65
11	2018-11-428	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	9/30/2017	23716.85
11	2018-11-430	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	8/31/2017	23039.35
11	2018-11-430	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	9/30/2017	23788.8
11	2018-11-440	REASORS	152/BLKT/SPED/MATERIALS/505	9/27/2017	49.48
11	2018-11-443	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/080	9/29/2017	11.02
11	2018-11-452	SPRINT SOLUTIONS INC	082/BLKT/CELL PHONES/082	10/17/2017	16.3
11	2018-11-470	STONE OFFICE & IT SUPPLY	191/OFC & CLASS SUPPLIES/CMET/220	8/17/2017	-785.29

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11	2018-11-470	STONE OFFICE & IT SUPPLY	191/OFC & CLASS SUPPLIES/CMET/220	8/22/2017	-79.1
11	2018-11-470	STONE OFFICE & IT SUPPLY	191/OFC & CLASS SUPPLIES/CMET/220	8/22/2017	-380.92
11	2018-11-470	STONE OFFICE & IT SUPPLY	191/OFC & CLASS SUPPLIES/CMET/220	7/26/2017	8215.65
11	2018-11-470	STONE OFFICE & IT SUPPLY	191/OFC & CLASS SUPPLIES/CMET/220	7/26/2017	20
11	2018-11-470	STONE OFFICE & IT SUPPLY	191/OFC & CLASS SUPPLIES/CMET/220	8/9/2017	2693.03
11	2018-11-471	BLICK ART MATERIALS LLC	191/ART SUPPLIES/CMET/220	9/28/2017	10.03
11	2018-11-477	OKLAHOMA KENWORTH INC	155/BLKT/TRUCK RENTAL/720	10/6/2017	983.87
11	2018-11-482	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/150	10/5/2017	186.86
11	2018-11-500	ALLIED TRANSPORT LLC	040/BLKT/TOWING	10/6/2017	150
11	2018-11-500	ALLIED TRANSPORT LLC	040/BLKT/TOWING	10/9/2017	150
11	2018-11-500	ALLIED TRANSPORT LLC	040/BLKT/TOWING	10/11/2017	150
11	2018-11-501	SHI INTERNATIONAL CORP	163/GIGABIT ETHERNET ADAPTERS/050	7/25/2017	320
11	2018-11-501	SHI INTERNATIONAL CORP	163/GIGABIT ETHERNET ADAPTERS/050	9/8/2017	-288
11	2018-11-502	JENKINS PIANO COMPANY	037/BLKT/PIANO TUNING/051	10/2/2017	284
11	2018-11-509	ROYAL PRINTING & COPY CENTERS	089/PRINTING/BULLYING POSTERS/030	7/27/2017	113
11	2018-11-516	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	10/9/2017	8.06
11	2018-11-518	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	9/8/2017	10.2
11	2018-11-559	PEARSON LEARNING ASSESSMENT	621/SPED/EVAL SUPP/053	8/4/2017	2211.94
11	2018-11-559	PEARSON LEARNING ASSESSMENT	621/SPED/EVAL SUPP/053	8/4/2017	8850
11	2018-11-559	PEARSON LEARNING ASSESSMENT	621/SPED/EVAL SUPP/053	8/22/2017	1974
11	2018-11-567	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	9/25/2017	83.57
11	2018-11-567	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	10/5/2017	167.14
11	2018-11-567	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	10/6/2017	83.57
11	2018-11-567	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	10/10/2017	28.5
11	2018-11-567	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	10/12/2017	89.45
11	2018-11-571	BRAINPOP.COM	621/SUBSCRIPTION/720	9/11/2017	2730
11	2018-11-586	ASHLEY M POTTER	621/BLKT/MILEAGE REIMB/175	9/29/2017	94.43
11	2018-11-587	ANJE B NEWNAM	621/BLKT/MILEAGE REIMB/103	10/6/2017	85.61
11	2018-11-588	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/205	10/3/2017	88.42
11	2018-11-589	ESPECIAL NEEDS LLC	621/SPED/EQUIP/525	8/3/2017	49.9
11	2018-11-61	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/050	9/14/2017	53.89
11	2018-11-61	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/050	9/19/2017	14.5
11	2018-11-611	BERRY ENTERPRISES INC	564/BLKT/SUPPLIES/EVENTS/053	9/26/2017	134.95

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11	2018-11-619	JP MORGAN CHASE/ADMIRAL EXPRESS	001/KRAFT PAPER/125	9/15/2017	603.15
11	2018-11-633	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	10/2/2017	43.45
11	2018-11-66	TBP PRODUCTIONS LLP	193/RENEWAL/WEBSITE HOST SUPPORT FEE/050	10/11/2017	325
11	2018-11-680	W W GRAINGER INC	040/TIRE RACK/040	9/26/2017	1456.02
11	2018-11-681	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/18/2017	109.71
11	2018-11-681	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/24/2017	82.92
11	2018-11-693	JP MORGAN CHASE/ADMIRAL EXPRESS	001/HP PRINTER INKHEADS/510	8/11/2017	212.19
11	2018-11-694	JW PEPPER & SON INC	035/MUSIC/505	8/10/2017	783.65
11	2018-11-694	JW PEPPER & SON INC	035/MUSIC/505	8/18/2017	27.3
11	2018-11-694	JW PEPPER & SON INC	035/MUSIC/505	8/21/2017	46.2
11	2018-11-699	CLASSROOM DIRECT.COM	001/PAPER/150	8/14/2017	52.65
11	2018-11-708	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	10/2/2017	36.66
11	2018-11-711	SCHOLASTIC INC	001/SUBSCRIPTION/150	9/19/2017	577.5
11	2018-11-713	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/BAND/720	10/6/2017	112.22
11	2018-11-716	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/BAND/720	10/12/2017	62.7
11	2018-11-716	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/BAND/720	10/12/2017	94.05
11	2018-11-717	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/BAND/720	10/9/2017	63.56
11	2018-11-719	RHIANNON G GUINN	121/BLKT/MILEAGE REIMB/700/530	10/8/2017	65.06
11	2018-11-732	TORI S TURNER	121/BLKT/MILEAGE REIMB/720/700	10/2/2017	56.82
11	2018-11-734	KRISTI D MOWERY	121 /BLKT/MILEAGE REIMB/505/720	10/10/2017	11.38
11	2018-11-739	NANCY L BURKE	125/BLKT/MILEAGE REIMB/030	10/5/2017	58.53
11	2018-11-74	BH MEDIA GROUPS INC	191/BLKT/BUSINESS/LEGAL ADS/ENEFF/050	9/18/2017	409
11	2018-11-744	JESSICA FROST	125/BLKT/MILEAGE REIMB/030	10/23/2017	12.57
11	2018-11-750	TIFFANY LAUREN SHOWMAN	003/BLKT/MILEAGE REIMB/510	10/2/2017	24.96
11	2018-11-761	SOPHIA YANG	003/BLKT/MILEAGE REIMB/175	10/3/2017	13.44
11	2018-11-763	TRANG HOAI NGUYEN	003/BLKT/MILEAGE REIMB/720	10/9/2017	2.8
11	2018-11-773	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	8/21/2017	254.54
11	2018-11-773	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	9/6/2017	13.23
11	2018-11-782	JP MORGAN CHASE/ADMIRAL EXPRESS	121/SUPPLIES/525	8/22/2017	12.33
11	2018-11-795	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASS SUPPLIES/WORLD LANG/720	8/23/2017	119.01
11	2018-11-795	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASS SUPPLIES/WORLD LANG/720	8/29/2017	-22.05
11	2018-11-806	SAM'S WHOLESALE	412/BLKT/SUPPLIES/720	10/3/2017	127.84
11	2018-11-809	SAM'S WHOLESALE	412/BLKT/SUPPLIES/720	9/11/2017	199.98

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11	2018-11-809	SAM'S WHOLESale	412/BLKT/SUPPLIES/720	9/11/2017	23.92
11	2018-11-811	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	10/14/2017	111.04
11	2018-11-812	REASORS	412/BLKT/FOOD PROJECTS/720	10/16/2017	201.21
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	10/5/2017	42.88
11	2018-11-817	SAM'S WHOLESale	412/BLKT/SUPPLIES/720	9/11/2017	69.94
11	2018-11-820	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	8/24/2017	550.45
11	2018-11-820	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	8/29/2017	-12.7
11	2018-11-824	TECHNICAL LABORATORY SYSTEMS INC	412/SUPPLIES/520	9/11/2017	1283.72
11	2018-11-826	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	9/7/2017	285.86
11	2018-11-826	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	9/8/2017	12.47
11	2018-11-826	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	9/15/2017	-11.86
11	2018-11-828	KASEY L MAHAFFEY	121/BLKT/MILEAGE REIMB/720/510	10/3/2017	44.51
11	2018-11-833	CDW-G	163/EQUIPMENT/SMARTBOARD REPAIR/050	8/28/2017	1012.94
11	2018-11-835	JP MORGAN CHASE/ADMIRAL EXPRESS	001/COUNSELING/SUPPLIES/510	8/29/2017	76.6
11	2018-11-838	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	10/3/2017	20.91
11	2018-11-844	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	8/29/2017	497.37
11	2018-11-844	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	8/30/2017	18.02
11	2018-11-844	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	8/30/2017	62.4
11	2018-11-844	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	9/19/2017	-62.4
11	2018-11-845	STARFALL EDUCATION FOUNDATION	001/ONLINE SUBSCRIPTION/170	8/29/2017	270
11	2018-11-850	BERRY ENTERPRISES INC	511/PARENT NIGHT/SUPPLIES/140	9/21/2017	179.9
11	2018-11-857	HOBBY LOBBY STORES INC	561/BLKT/CLASS RESOURCES/SECONDARY	9/28/2017	18.92
11	2018-11-857	HOBBY LOBBY STORES INC	561/BLKT/CLASS RESOURCES/SECONDARY	10/13/2017	10.74
11	2018-11-860	VIDEO REVOLUTION INC	040/SUPPLIES/040	8/14/2017	748.98
11	2018-11-864	MEDIA SPECIALISTS INC	193/BLKT/ARROWVISION/EQUIP REPAIR/050	9/26/2017	3051.66
11	2018-11-871	PERFORMANCE HEALTH SUPPLY INC	160/SPORTSMED/CART/003	9/15/2017	410.26
11	2018-11-874	JP MORGAN CHASE/ADMIRAL EXPRESS	121/SUPPLIES/700	8/31/2017	12.83
11	2018-11-877	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	9/12/2017	140.31
11	2018-11-877	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	9/21/2017	30.16
11	2018-11-877	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	9/25/2017	6.61
11	2018-11-877	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	9/25/2017	42.05
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	9/13/2017	310
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	9/20/2017	5

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11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	10/18/2017	5
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	10/18/2017	5
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/26/2017	230
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/26/2017	150
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/26/2017	100
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/26/2017	150
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/26/2017	200
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/26/2017	180
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/26/2017	130
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/26/2017	200
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/26/2017	180
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/26/2017	50
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/26/2017	100
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/26/2017	200
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/26/2017	100
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/26/2017	230
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/26/2017	130
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/26/2017	200
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/29/2017	430
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/29/2017	200
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/29/2017	200
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/29/2017	200
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/29/2017	150
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/29/2017	130
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/29/2017	350
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	9/29/2017	200
11	2018-11-884	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/CHROMEBOOKS/510	8/31/2017	32.48
11	2018-11-885	JROTC EXCHANGE	001/NAMETAGS/JROTC/720	9/21/2017	826.3
11	2018-11-886	JP MORGAN CHASE/ADMIRAL EXPRESS	001/COLOR PRINTER INK/510	8/31/2017	87.73
11	2018-11-890	BLICK ART MATERIALS LLC	157/SUPPLIES/ART/505	9/9/2017	232.58
11	2018-11-892	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/050	10/2/2017	82.95
11	2018-11-897	BRAINPOP.COM	001/ONLINE SUBSCRIPTION/170	9/14/2017	175
11	2018-11-9	COX COMMUNICATIONS	002/BLKT/CABLE/MPF/050	10/1/2017	248.57

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11	2018-11-900	CENGAGE LEARNING INC	412/BOOKS/720	9/13/2017	1878.56
11	2018-11-909	CARROL A SMITH	621/BLKT/MILEAGE REIMB/175	10/5/2017	117.33
11	2018-11-910	KAYLA J PORCHE	621/BLKT/MILEAGE REIMB/220	10/5/2017	28.41
11	2018-11-912	CHRISTINE MARIE DAVIS	621/BLKT/MILEAGE REIMB/525	10/5/2017	49.05
11	2018-11-915	NO TEARS LEARNING INC	621/SPED/MATERIALS/053	9/6/2017	87.5
11	2018-11-92	OSSBA	180/UNEMPLOYMENT/OPSUCA SERVICES/050	10/3/2017	3575
11	2018-11-923	SHELIA MARIE BREWSTER	412/BLKT/TRAVEL/720	10/9/2017	151.2
11	2018-11-928	CHARLES ALAN HANNEMA	102/BLKT/MILEAGE REIMB/050	10/12/2017	150.84
11	2018-11-936	LISA L COLE	003/BLKT/MILEAGE REIMB/052	10/2/2017	112.84
11	2018-11-953	JAN ELLEN GRISHAM	151/BLKT/TRAVEL/135	10/2/2017	397.29
11	2018-11-956	W&B SERVICE COMPANY LP	191/BAND TRAILER/CMET/720	9/11/2017	6650
11	2018-11-958	JP MORGAN CHASE/ADMIRAL EXPRESS	010/SUPPLIES/052	9/15/2017	10.8
11	2018-11-960	SAIED MUSIC COMPANY	125/MUSIC/205	9/20/2017	96.92
11	2018-11-965	GOPHER SPORT	158/PE EQUIPMENT/725	9/12/2017	536.08
11	2018-11-966	NORTHSTAR AV	163/BLKT/PROJECTOR LAMPS/050	9/19/2017	457.5
11	2018-11-97	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	10/6/2017	4545
11	2018-11-971	HARRIS CORPORATION	089/RADIO ANTENNAS/030	9/18/2017	276.39
11	2018-11-972	WILLIAM V MACGILL & CO	125/NURSE/SUPPLIES/030	9/15/2017	70.94
11	2018-11-973	WISCONSIN CENTER FOR EDUCATION	003/TESTING MATERIALS/052	9/12/2017	365
11	2018-11-974	HEATHER LAFAE TATE	153/BLKT/MILEAGE REIMB/150	10/23/2017	23.75
11	2018-11-974	HEATHER LAFAE TATE	153/BLKT/MILEAGE REIMB/150	9/27/2017	41.33
11	2018-11-975	APRIL LYNNE JACKSON	153/BLKT/MILEAGE REIMB/205	9/27/2017	56.14
11	2018-11-975	APRIL LYNNE JACKSON	153/BLKT/MILEAGE REIMB/205	10/12/2017	25.9
11	2018-11-976	JENNIFER LYNN ONEILL	153/BLKT/MILEAGE REIMB/220	10/17/2017	93.44
11	2018-11-977	JAMIE LYNN ARTIS	153/BLKT/MILEAGE REIMB/180	10/22/2017	38.24
11	2018-11-977	JAMIE LYNN ARTIS	153/BLKT/MILEAGE REIMB/180	9/27/2017	56.12
11	2018-11-978	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/175	10/6/2017	20.34
11	2018-11-978	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/175	9/25/2017	20.55
11	2018-11-978	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/175	9/29/2017	15.4
11	2018-11-979	LOGO-WEAR INC	041/WINTER UNIFORM/041	9/19/2017	894.32
11	2018-11-980	TSA	412/FEES/525	9/15/2017	410
11	2018-11-981	CLASSROOM DIRECT.COM	158/PE EQUIPMENT/SUPPLIES/110	10/9/2017	557.48
11	2018-11-982	SECRETARY OF STATE	001/NOTARY FEE/100	10/12/2017	20

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11	2018-11-985	ARISTOTLE CORPORATION-NASCO CO	001/MATH/SUPPLIES/530	9/18/2017	84.52
11	2018-11-985	ARISTOTLE CORPORATION-NASCO CO	001/MATH/SUPPLIES/530	9/20/2017	6.82
11	2018-11-986	VIRTUAL SPEECH CENTER INC	621/SPED/SPEECH/APPS/050	9/12/2017	1357
11	2018-11-987	CDW-G	001/IPADCASES/125	9/15/2017	321.55
11	2018-11-988	DAWN SIGN PRESS	001/BOOKS/ASL/720	9/14/2017	213.9
11	2018-11-989	SCHOLASTIC INC	120/READING FLIP CHARTS/ELEM	9/25/2017	1228.24
11	2018-11-990	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	9/13/2017	114.21
11	2018-11-991	SCHOOL HEALTH CORPORATION	001/SUPPLIES/HEALTH OFC/180	9/20/2017	120.92
11	2018-11-992	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/180	9/15/2017	115
11	2018-11-993	LIGHTSPEED TECHNOLOGIES	001/MICROPHONE BATTERIES/140	9/15/2017	119
11	2018-11-994	ED PINNEY LLC	515/BOOKS/125	9/15/2017	497
21	2018-21-1	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	10/6/2017	4585
21	2018-21-100	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	10/3/2017	8.64
21	2018-21-106	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	9/19/2017	7.99
21	2018-21-107	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACHI/041	10/13/2017	7.92
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	9/25/2017	13.57
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	9/26/2017	119.99
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	10/5/2017	59.98
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	10/6/2017	203.88
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	10/6/2017	75.69
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	10/6/2017	137.99
21	2018-21-111	GRAYBAR ELECTRIC COMPANY	041/BLKT/PARTS/SUPPLIES/041	10/11/2017	172.07
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/28/2017	-6.32
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/28/2017	81.42
21	2018-21-12	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	9/25/2017	425
21	2018-21-12	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	9/25/2017	425
21	2018-21-121	H & R LIFTING & BUCKET SERVICE INC	041/BLKT/LIFT SERVICES/041	9/26/2017	150
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/1/2017	8210
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/10/2017	8210
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/12/2017	4500
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/16/2017	1800
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/18/2017	1750
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/18/2017	1845

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21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/18/2017	8210
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/23/2017	2500
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/23/2017	50
21	2018-21-130	CASTERS OF OKLAHOMA INC	041/BLKT/PARTS/SUPPLIES/041	10/5/2017	71.2
21	2018-21-130	CASTERS OF OKLAHOMA INC	041/BLKT/PARTS/SUPPLIES/041	10/6/2017	36
21	2018-21-131	BEEN VISUAL COMMUNICATIONS LLC	041/SIGNS/041	9/27/2017	471.45
21	2018-21-135	TALON COMMERCIAL SERVICES	194/CL-I SHEETROCK REPAIR/180	8/24/2017	10976
21	2018-21-141	JOSEPH ENTERPRISES	041/DIRT/110	10/3/2017	3750
21	2018-21-146	INTERLINE BRANDS INC	055/SUPPLIES/055	8/2/2017	3199.04
21	2018-21-146	INTERLINE BRANDS INC	055/SUPPLIES/055	8/3/2017	-168.12
21	2018-21-149	INTERLINE BRANDS INC	055/SUPPLIES/055	7/21/2017	10933.1
21	2018-21-15	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/22/2017	29.98
21	2018-21-15	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/22/2017	6.67
21	2018-21-15	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/25/2017	1.79
21	2018-21-15	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	10/2/2017	3.18
21	2018-21-162	INTERLINE BRANDS INC	055/SUPPLIES/055	7/14/2017	110.15
21	2018-21-162	INTERLINE BRANDS INC	055/SUPPLIES/055	10/3/2017	-9.95
21	2018-21-167	TALON COMMERCIAL SERVICES	194/REPAIRS/CLI/170	8/24/2017	5145
21	2018-21-170	TALON COMMERCIAL SERVICES	041/BLKT/PAINTING SERVICES/041	8/24/2017	15000
21	2018-21-173	INTERLINE BRANDS INC	055/EQUIPMENT/SUPPLIES/055	7/21/2017	368
21	2018-21-173	INTERLINE BRANDS INC	055/EQUIPMENT/SUPPLIES/055	9/15/2017	6795
21	2018-21-173	INTERLINE BRANDS INC	055/EQUIPMENT/SUPPLIES/055	10/19/2017	-6795
21	2018-21-173	INTERLINE BRANDS INC	055/EQUIPMENT/SUPPLIES/055	10/20/2017	4999
21	2018-21-19	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	9/25/2017	101.92
21	2018-21-19	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	9/25/2017	-7.91
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	10/13/2017	6030.1
21	2018-21-20	C&C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	9/22/2017	65
21	2018-21-205	TALON COMMERCIAL SERVICES	041/BLKT/CLI REPAIRS/180	8/24/2017	13284
21	2018-21-205	TALON COMMERCIAL SERVICES	041/BLKT/CLI REPAIRS/180	8/24/2017	374
21	2018-21-213	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	10/13/2017	167.48
21	2018-21-217	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/31/2017	179.01
21	2018-21-217	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/11/2017	20.11
21	2018-21-217	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/11/2017	-473.57

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21	2018-21-217	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/2/2017	73.16
21	2018-21-217	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/13/2017	140.37
21	2018-21-217	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/13/2017	58.96
21	2018-21-217	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/25/2017	221.02
21	2018-21-217	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/9/2017	216.1
21	2018-21-217	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/11/2017	89
21	2018-21-218	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	9/19/2017	588.19
21	2018-21-218	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	10/9/2017	394.36
21	2018-21-219	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/ELECTRICAL SUPPLIES/041	10/5/2017	335.2
21	2018-21-219	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/ELECTRICAL SUPPLIES/041	10/12/2017	20.7
21	2018-21-220	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SPPLS/MACH/FURN/FIXT/041	8/23/2017	340.43
21	2018-21-220	LENNOX INDUSTRIES INC	041/BLKT/PRTS/SUPPLS/MACH/FURN/FIXT/041	9/5/2017	1418.07
21	2018-21-220	LENNOX INDUSTRIES INC	041/BLKT/PRTS/SUPPLS/MACH/FURN/FIXT/041	9/12/2017	1960
21	2018-21-220	LENNOX INDUSTRIES INC	041/BLKT/PRTS/SPPLS/MACH/FURN/FIXT/041	9/30/2017	12.94
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/11/2017	22.45
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/12/2017	53.94
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	10/17/2017	71.8
21	2018-21-224	C&C SUPPLY AND SERVICE CO	055/BLKT/PARTS/REPAIRS/SUPPLIES	9/25/2017	262
21	2018-21-227	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/11/2017	48.46
21	2018-21-227	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/12/2017	676.58
21	2018-21-227	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	9/27/2017	70.88
21	2018-21-227	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	10/3/2017	13.55
21	2018-21-227	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	10/11/2017	147.7
21	2018-21-227	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	10/12/2017	22.88
21	2018-21-227	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	10/17/2017	119.97
21	2018-21-227	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	10/19/2017	53.87
21	2018-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/MACH/FURN/FIXT/0	9/28/2017	112.6
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	9/29/2017	34.84
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	10/6/2017	7.42
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	9/27/2017	15.82
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLS/FURN/FIXT/MACHNRY/041	10/16/2017	17.15
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MCHNRY/041	10/17/2017	58.7
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLS/FURN/FIXT/MACHNRY/041	10/11/2017	32.5

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21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLS/FURN/FIXT/MACHNRY/041	10/11/2017	4.95
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	10/9/2017	247.76
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLS/FURN/FIXT/MACHNRY/041	9/20/2017	8.99
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	10/6/2017	32.25
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	10/6/2017	46.52
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLS/FURN/FIXT/MACHNRY/041	10/11/2017	53.23
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLS/FURN/FIXT/MACHNRY/041	10/2/2017	15.56
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLS/FURN/FIXT/MACHNRY/041	10/17/2017	49.39
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLS/FURN/FIXT/MACHNRY/041	9/15/2017	122.57
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	9/27/2017	72.3
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLS/FURN/FIXT/MACHNRY/041	9/15/2017	-9.52
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/22/2017	-580.25
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLS/FURN/FIXT/MACHNRY/041	10/17/2017	-3.83
21	2018-21-239	PIONEER FENCE CO, INC	041/TRACKWHEELS/GATE/175	9/15/2017	900
21	2018-21-242	GLOBAL EQUIPMENT COMPANY INC	041/BASKETBALLSET/505	10/2/2017	2139.47
21	2018-21-243	HEATWAVE SUPPLY INC	041/BLKT/SUPPLIES/PARTS/FURN/FIXT/MACH/0	9/22/2017	216.85
21	2018-21-243	HEATWAVE SUPPLY INC	041/BLKT/SUPPLIES/PARTS/FURN/FIXT/MACH/0	10/2/2017	767.56
21	2018-21-243	HEATWAVE SUPPLY INC	041/BLKT/SPPLS/PRTS/FURN/FIXT/MACH/041	9/22/2017	231.57
21	2018-21-243	HEATWAVE SUPPLY INC	041/BLKT/SUPPLIES/PARTS/FURN/FIXT/MACH/0	9/22/2017	43.54
21	2018-21-243	HEATWAVE SUPPLY INC	041/BLKT/SUPPLIES/PARTS/FURN/FIXT/MACH/0	9/22/2017	28.76
21	2018-21-243	HEATWAVE SUPPLY INC	041/BLKT/SUPPLIES/PARTS/FURN/FIXT/MACH/0	10/9/2017	520
21	2018-21-243	HEATWAVE SUPPLY INC	041/BLKT/SUPPLIES/PARTS/FURN/FIXT/MACH/0	10/9/2017	394.3
21	2018-21-243	HEATWAVE SUPPLY INC	041/BLKT/SUPPLS/PRTS/FURN/FIXT/MACH/041	10/16/2017	339
21	2018-21-245	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	8/28/2017	821
21	2018-21-245	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	8/28/2017	2380
21	2018-21-245	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	9/13/2017	930.72
21	2018-21-245	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	9/13/2017	105
21	2018-21-245	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	9/15/2017	720
21	2018-21-247	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	10/6/2017	18890
21	2018-21-251	BEEN VISUAL COMMUNICATIONS LLC	041/BLKT/SIGNS/SUPPLIES/ALL SITES/041	9/22/2017	700
21	2018-21-258	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL SUPPLIES/041	10/13/2017	210
21	2018-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACH/041	10/5/2017	10.45
21	2018-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACH/041	10/9/2017	66.4

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21	2018-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACH/041	10/12/2017	65.93
21	2018-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACH/041	10/12/2017	21.14
21	2018-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACH/041	10/17/2017	798.14
21	2018-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACH/041	10/17/2017	120
21	2018-21-270	ALPHA AWARDS & ENGRAVING LLC	055/NAME BADGES/055	9/29/2017	16.5
21	2018-21-278	QUALITY RAGS INC	041/BLKT/PAINT RAGS/041	10/16/2017	130.5
21	2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALLL SITES/041	9/25/2017	185
21	2018-21-42	AAON INC	041/BLKT/HVAC /CONT SERVICES/051	10/9/2017	225.35
21	2018-21-5	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	9/29/2017	1198.09
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	9/12/2017	33.72
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	9/12/2017	36.58
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	10/11/2017	126.25
21	2018-21-58	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/ICE MACHINE SUPPLIES/SERVICES/0	9/27/2017	488.66
21	2018-21-6	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	10/17/2017	128.38
21	2018-21-60	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/SERVICES/041	9/21/2017	888.54
21	2018-21-67	GENUINE PARTS COMPANY, NAPA	NEED RECEIVER	10/6/2017	9.08
21	2018-21-69	IDN-ACME	041/BLKT/LOCKSMITH SUPPLIES/041	10/16/2017	304.31
21	2018-21-69	IDN-ACME	041/BLKT/LOCKSMITH SUPPLIES/041	10/16/2017	105.78
21	2018-21-69	IDN-ACME	041/BLKT/LOCKSMITH SUPPLIES/041	10/16/2017	31.09
21	2018-21-69	IDN-ACME	041/BLKT/LOCKSMITH SUPPLIES/041	10/16/2017	13.67
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	9/11/2017	128.62
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SPLY/S/MACH/FURN/FIX/041	9/25/2017	20.4
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SPLY/S/MACH/FURN/FIX/041	9/25/2017	170.53
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SPLY/S/MACH/FURN/FIX/041	9/26/2017	375.83
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SPLY/S/MACH/FURN/FIX/041	9/27/2017	5.23
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SPLY/S/MACH/FURN/FIX/041	9/29/2017	470.84
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SPLY/S/MACH/FURN/FIX/041	9/29/2017	158.61
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SPLY/S/MACH/FURN/FIX/041	10/3/2017	146.12
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SPLY/S/MACH/FURN/FIX/041	10/4/2017	141.62
21	2018-21-74	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	10/11/2017	157.77
21	2018-21-74	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	10/17/2017	417.5
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	7/19/2017	237.28
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	7/25/2017	2.7

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21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	8/22/2017	233.36
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	8/23/2017	480.57
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	9/11/2017	266
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	9/15/2017	40.02
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	10/10/2017	33.48
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/26/2017	34.08
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/29/2017	126.09
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/29/2017	22.68
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/29/2017	31.31
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	10/5/2017	115.26
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PRTS/SPPL/MACH/FURN/FIXT/041	10/9/2017	8.76
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PRTS/SPPL/MACH/FURN/FIXT/041	10/10/2017	35.14
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PRTS/SPPL/MACH/FURN/FIXT/041	10/13/2017	322.37
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PRTS/SPPL/MACH/FURN/FIXT/041	10/16/2017	1.6
21	2018-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	10/4/2017	509
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/11/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/11/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/11/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/11/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/11/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/16/2017	75
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/16/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/16/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/16/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/16/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/16/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/25/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/25/2017	250
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/25/2017	125
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/25/2017	450
21	2018-21-96	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH PARTS/SUPPLIES/041	9/11/2017	246.85
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	9/22/2017	117

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21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	9/22/2017	92.55
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	10/10/2017	49.12
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	9/12/2017	50.3
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	9/13/2017	36.79
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	9/21/2017	160.88
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	9/29/2017	185.1
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	10/4/2017	35.34
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	10/9/2017	20.42
21	2018-21-98	STUART C IRBY COMPANY	041/BLKT/PARTS/SUPPLIES/041	9/19/2017	136.44
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/14/2017	82.14
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/19/2017	3.4
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/20/2017	12.6
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/22/2017	12.02
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/26/2017	158.14
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/27/2017	110
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	10/2/2017	110
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	10/6/2017	73.07
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	9/26/2017	362.02
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	10/2/2017	112.95
22	2018-22-100	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	10/3/2017	51.55
22	2018-22-101	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	10/3/2017	31.24
22	2018-22-102	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	10/3/2017	50.71
22	2018-22-103	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	10/3/2017	47.76
22	2018-22-104	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	10/3/2017	104.31
22	2018-22-106	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	10/3/2017	50.83
22	2018-22-11	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/21/2017	62.77
22	2018-22-146	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	10/10/2017	6250
22	2018-22-15	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	10/2/2017	43.44
22	2018-22-153	FRANKE FOODSERVICE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/24/2017	754.47
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/9/2017	8520
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/18/2017	10450
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/2/2017	8330
22	2018-22-162	SHEILA DAVIS	000/BLKT/UNIFORMS/022	9/20/2017	1793.8

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22	2018-22-162	SHEILA DAVIS	000/BLKT/UNIFORMS/022	9/28/2017	75.9
22	2018-22-162	SHEILA DAVIS	000/BLKT/UNIFORMS/022	10/19/2017	86.7
22	2018-22-169	PLATINUM VENTURES INC	000/PURCHASE SMALL EQUIPMENT/022	8/16/2017	25347.86
22	2018-22-169	PLATINUM VENTURES INC	000/PURCHASE SMALL EQUIPMENT/022	8/23/2017	616.19
22	2018-22-169	PLATINUM VENTURES INC	000/PURCHASE SMALL EQUIPMENT/022	9/12/2017	317.26
22	2018-22-169	PLATINUM VENTURES INC	000/PURCHASE SMALL EQUIPMENT/022	9/29/2017	51.62
22	2018-22-169	PLATINUM VENTURES INC	000/PURCHASE SMALL EQUIPMENT/022	10/9/2017	45.5
22	2018-22-17	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	9/28/2017	543.9
22	2018-22-179	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/MISC/022	10/9/2017	37.95
22	2018-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	10/11/2017	316
22	2018-22-195	W W GRAINGER INC	000/BLKT/SUPPLIES/PARTS/REPAIRS/022	9/21/2017	104.17
22	2018-22-196	BEN E KEITH COMPANY	000/SMALL EQUIPMENT/220	8/2/2017	15093.1
22	2018-22-196	BEN E KEITH COMPANY	000/SMALL EQUIPMENT/220	10/18/2017	-215.25
22	2018-22-196	BEN E KEITH COMPANY	000/SMALL EQUIPMENT/220	8/10/2017	198
22	2018-22-196	BEN E KEITH COMPANY	000/SMALL EQUIPMENT/220	8/16/2017	2779.2
22	2018-22-197	BROOKE PINSON/REFUND	000/REFUND/525/150	9/18/2017	18.2
22	2018-22-197	BROOKE PINSON/REFUND	000/REFUND/525/150	9/18/2017	34.25
22	2018-22-199	PLATINUM VENTURES INC	000/BLKT/SMALL EQUIPMENT/022	9/27/2017	187.63
22	2018-22-199	PLATINUM VENTURES INC	000/BLKT/SMALL EQUIPMENT/022	10/5/2017	89.72
22	2018-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	10/17/2017	280.36
22	2018-22-200	JORDAN LUSHENKO/REFUND	000/REFUND/160	9/11/2017	5.96
22	2018-22-201	CHRISTINE GOOD/REFUND	000/REFUND/120	9/8/2017	98.85
22	2018-22-202	KRISTIN ALLPHIN/REFUND	000/REFUND/100	9/5/2017	15
22	2018-22-203	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	10/18/2017	8916.6
22	2018-22-203	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	10/9/2017	13578.85
22	2018-22-204	PLATINUM VENTURES INC	000/MOBILE UTENSIL SHELVES/220	10/23/2017	1754.32
22	2018-22-205	JOSEPH BRICE/REFUND	000/REFUND/170	9/5/2017	104.05
22	2018-22-206	PAULA ENDICOTT/REFUND	000/REFUND/175	9/5/2017	38.05
22	2018-22-207	BETH BUCHANAN/REFUND	000/REFUND/105	8/29/2017	20
22	2018-22-208	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/ALL KITCHENS/022	7/20/2017	654.75
22	2018-22-208	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/11/2017	654.75
22	2018-22-208	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	10/17/2017	654.75
22	2018-22-209	VISRON DESIGN INC	000/KEYPADS/022	10/12/2017	215

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22	2018-22-210	PAKU VUE/REFUND	000/REFUND/103	9/15/2017	10
22	2018-22-211	ERIN CALABRESE/REFUND	000/REFUND/720	9/22/2017	23.6
22	2018-22-225	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	10/23/2017	12076.28
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/13/2017	46.8
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/13/2017	30.12
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/13/2017	630.54
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/14/2017	113.23
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/25/2017	211.83
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/26/2017	75.38
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/27/2017	47.59
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/27/2017	10.81
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/27/2017	332.82
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/27/2017	68.92
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/3/2017	89.32
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/6/2017	89.32
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/9/2017	10.77
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/12/2017	2.5
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/16/2017	36.7
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/17/2017	10.51
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/18/2017	20.53
22	2018-22-25	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	10/3/2017	15.57
22	2018-22-26	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/14/2017	453.6
22	2018-22-26	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/3/2017	708.55
22	2018-22-26	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/2/2017	113.1
22	2018-22-26	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/4/2017	87.88
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/31/2017	112.2
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/7/2017	98.98
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/14/2017	50.99
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/15/2017	32.67
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/21/2017	166.37
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/22/2017	17.78
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/28/2017	105.28
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/29/2017	8.89

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22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/9/2017	102.17
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/27/2017	31.45
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/28/2017	34.97
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/28/2017	5.94
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/4/2017	33.85
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/9/2017	57
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/10/2017	9.19
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/12/2017	84.78
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/26/2017	418.9
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	10/10/2017	486.9
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	10/17/2017	401.9
22	2018-22-33	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	10/4/2017	455
22	2018-22-33	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	10/4/2017	120
22	2018-22-38	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	10/16/2017	604.9
22	2018-22-39	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	10/3/2017	48.6
22	2018-22-40	REASORS	000/BLKT/GROCERIES/022	10/1/2017	88.5
22	2018-22-42	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/17/2017	5872.33
22	2018-22-42	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/23/2017	75284.4
22	2018-22-42	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/9/2017	144147.81
22	2018-22-43	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	10/9/2017	31029.42
22	2018-22-43	TANKERSLEY FOODSERVICE	000/BLKT/VENDING SUPPLIES/022	10/13/2017	26.77
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	9/8/2017	380
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	9/14/2017	7.05
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	9/25/2017	85.95
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	9/29/2017	71.05
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/2/2017	33.78
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/3/2017	71.28
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/4/2017	19.17
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/4/2017	-71.28
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/4/2017	71.28
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/5/2017	159.25
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/5/2017	36.43
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/16/2017	84.31

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22	2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/18/2017	4.91
22	2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/22/2017	32.42
22	2018-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/11/2017	37.23
22	2018-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/22/2017	192.75
22	2018-22-50	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	10/18/2017	24.73
22	2018-22-53	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	10/9/2017	2668.28
22	2018-22-53	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	10/2/2017	3018.51
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	10/9/2017	17087.4
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	10/18/2017	24330.2
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	10/2/2017	17726.43
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	10/18/2017	2513.29
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	10/9/2017	4068.35
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	10/2/2017	3009.2
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/11/2017	3.3
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/29/2017	54.63
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/10/2017	12.65
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/18/2017	71.26
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/19/2017	30.88
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/19/2017	47.03
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/6/2017	28.03
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/18/2017	4934.17
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	10/9/2017	5882.31
22	2018-22-61	FESCO INC	000/BLKT/REPAIRS/TAYLOR MACHINES/022	9/8/2017	200
22	2018-22-61	FESCO INC	000/BLKT/REPAIRS/TAYLOR MACHINES/022	9/8/2017	73.5
22	2018-22-63	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	9/21/2017	1057.92
22	2018-22-74	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	10/4/2017	12227.8
22	2018-22-75	ADVANCE FOOD COMPANY INC	000/BLKT/PROCESSING COSTS/022	10/11/2017	21328.89
22	2018-22-77	CHINESE FOOD SOLUTIONS, INC	000/BLKT/PROCESSING COSTS/022	9/27/2017	47428.9
22	2018-22-78	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	10/3/2017	76.4
22	2018-22-79	AMANDA D KERN	000/BLKT/MILEAGE REIMB/110	10/3/2017	49.54
22	2018-22-81	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	10/3/2017	36.55
22	2018-22-82	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	10/3/2017	20.33
22	2018-22-83	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	10/3/2017	33.51

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22	2018-22-84	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	10/3/2017	40.61
22	2018-22-86	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	10/10/2017	67.09
22	2018-22-87	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	10/3/2017	13.88
22	2018-22-88	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	10/3/2017	34.71
22	2018-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	10/2/2017	591.85
22	2018-22-91	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	10/3/2017	59.6
22	2018-22-92	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	10/10/2017	28.98
22	2018-22-93	KRISTIE RENEE CARVER	000/BLKT/MILEAGE REIMB/170	10/18/2017	36.44
22	2018-22-94	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	10/3/2017	47.24
22	2018-22-95	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	10/10/2017	33.36
22	2018-22-97	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	10/10/2017	36.23
22	2018-22-99	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	10/3/2017	88.38
32	2018-32-7	TWOTREES TECHNOLOGIES LLC	191/MONITORS/PAYROLL/052	8/24/2017	806
32	2018-32-7	TWOTREES TECHNOLOGIES LLC	191/MONITORS/PAYROLL/052	9/11/2017	262
32	2018-32-7	TWOTREES TECHNOLOGIES LLC	191/MONITORS/PAYROLL/052	10/19/2017	-262
34	2018-34-114	TULSA COMMUNITY COLLEGE	102/TEXTBOOKS/720	10/12/2017	13897.4
34	2018-34-115	BOUND TO STAY BOUND BOOKS INC	113/LIBRARY BOOKS/200	8/9/2017	1569.9
34	2018-34-122	FOLLETT SCHOOL SOLUTIONS INC	132/BOOKS/505	8/21/2017	2297.55
34	2018-34-122	FOLLETT SCHOOL SOLUTIONS INC	132/BOOKS/505	9/27/2017	440.25
34	2018-34-125	STEVE WEISS MUSIC	039/INSTRUMENTS&EQUIPMENT/720	8/24/2017	854
34	2018-34-126	MUSIC STORE INC	039/INSTRUMENTS&TECH/720	9/6/2017	31690.17
34	2018-34-129	BRIDGEPOINT ELECTRIC	041/PARKING LOT POLES/170	10/5/2017	9360
34	2018-34-131	HERTZBERG-NEW METHOD, INC	118/MEDIA/BOOKS/215	8/23/2017	2767.19
34	2018-34-131	HERTZBERG-NEW METHOD, INC	118/MEDIA/BOOKS/215	9/7/2017	430.48
34	2018-34-131	HERTZBERG-NEW METHOD, INC	118/MEDIA/BOOKS/215	9/26/2017	267.11
34	2018-34-134	PEAK METHODS INC	163/AP FOR MHP/725	8/28/2017	2265
34	2018-34-138	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	9/8/2017	155.92
34	2018-34-144	HERTZBERG-NEW METHOD, INC	108/MEDIA/BOOKS/135	8/31/2017	3628.55
34	2018-34-144	HERTZBERG-NEW METHOD, INC	108/MEDIA/BOOKS/135	9/19/2017	606.27
34	2018-34-145	PERMA BOUND	112/MEDIA/BOOKS/150	9/6/2017	1739.65
34	2018-34-145	PERMA BOUND	112/MEDIA/BOOKS/150	9/26/2017	160.35
34	2018-34-148	SCHOLASTIC TEACHING RESOURCES	115/MEDIA/BOOKS/165	9/7/2017	39.84
34	2018-34-149	VISION SPORTING GOODS INC	007/UNIFORM/JROTC/720	9/15/2017	1307.3

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34	2018-34-151	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	9/26/2017	85.51
34	2018-34-152	CUSTOM PATCHES INC	007/UNIFORM PATCH/JROTC/720	9/6/2017	384.5
34	2018-34-152	CUSTOM PATCHES INC	007/UNIFORM PATCH/JROTC/720	9/6/2017	789.5
34	2018-34-153	BASICS PLUS	114/MEDIA/BOOKS/160	9/26/2017	387.22
34	2018-34-154	FOLLETT SCHOOL SOLUTIONS INC	114/MEDIA/BOOKS/160	9/18/2017	3855.32
34	2018-34-154	FOLLETT SCHOOL SOLUTIONS INC	114/MEDIA/BOOKS/160	9/25/2017	196.42
34	2018-34-155	HERTZBERG-NEW METHOD, INC	106/BOOKS/MEDIA/125	9/25/2017	1047.41
34	2018-34-156	HERTZBERG-NEW METHOD, INC	105/MEDIA/BOOKS/120	9/13/2017	2880.57
34	2018-34-156	HERTZBERG-NEW METHOD, INC	105/MEDIA/BOOKS/120	9/30/2017	515.8
34	2018-34-157	GRABER MANUFACTURING INC	041/TRASH RECEPTACLES/ALL SITES/041	10/11/2017	10654
34	2018-34-158	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	9/30/2017	2533.6
34	2018-34-159	HERTZBERG-NEW METHOD, INC	109/BOOKS/140	9/28/2017	766.85
34	2018-34-159	PERMA-BOUND BOOKS-HERTZBERG-NEW ME	109/BOOKS/140	10/12/2017	181.4
34	2018-34-160	COUGHLAN COMPANIES INC	109/BOOKS/140	9/14/2017	524.75
34	2018-34-161	FOLLETT SCHOOL SOLUTIONS INC	109/BOOKS/140	9/20/2017	908.74
34	2018-34-161	FOLLETT SCHOOL SOLUTIONS INC	109/BOOKS/140	9/13/2017	66.22
34	2018-34-162	HERTZBERG-NEW METHOD, INC	104/BOOKS/175	9/25/2017	439.76
34	2018-34-166	MUSIC STORE INC	039/EQUIPMENT/720	10/13/2017	3419
34	2018-34-169	PIRAINO CONSULTING INC	163/PROJECTOR REPLACEMENT/050	10/3/2017	24877.54
34	2018-34-170	ZONES INC	163/CLSSRM TCHNLGY BAHS EXPNSN/720	9/26/2017	313.86
34	2018-34-170	ZONES INC	163/CLSSRM TCHNLGY BAHS EXPNSN/720	9/27/2017	1098.35
34	2018-34-170	ZONES INC	163/CLSSRM TCHNLGY BAHS EXPNSN/720	9/27/2017	7315.77
34	2018-34-170	ZONES INC	163/CLSSRM TCHNLGY BAHS EXPNSN/720	9/28/2017	784.65
34	2018-34-171	CDW-G	163/WHITEBOARD/030	10/2/2017	219.06
34	2018-34-62	CATAPULT LEARNING WEST LLC	102/MY DATA FIRST/ELEMENTARY	9/27/2017	12000
34	2018-34-81	911 SECURITY CAMERAS INC	163/SECURITY CAMERA/725/510/220	7/18/2017	57360
34	2018-34-89	FLAGHOUSE INC	102/PE EQUIPMENT/CMET/220	8/15/2017	146.67
34	2018-34-89	FLAGHOUSE INC	102/PE EQUIPMENT/CMET/220	9/20/2017	50.26
34	2018-34-97	REALLY GOOD STUFF	102/CLASS EQUIP/MATERIALS/CMET/220	7/28/2017	9763.21
34	2018-34-97	REALLY GOOD STUFF	102/CLASS EQUIP/MATERIALS/CMET/220	8/10/2017	3392.7
34	2018-34-97	REALLY GOOD STUFF	102/CLASS EQUIP/MATERIALS/CMET/220	8/25/2017	468.33
34	2018-34-97	REALLY GOOD STUFF	102/CLASS EQUIP/MATERIALS/CMET/220	9/1/2017	1635.67
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	4257.84

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34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/28/2017	583.3
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/28/2017	3591.47
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2616.78
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	151.98
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2381.1
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	161.43
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2302.23
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	1598.99
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	4257.84
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	4257.84
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	4257.84
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	4257.84
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	4257.84
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/28/2017	3591.47
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/28/2017	3591.47
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/28/2017	3591.47
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2616.78
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2616.78
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2616.78
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2616.78
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2616.78
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2381.1
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2381.1
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2381.1
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2381.1
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2381.1
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2302.23
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2302.23
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2302.23
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2302.23
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	2302.23
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	1598.99

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>
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	1598.99
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	1598.99
34	2018-34-99	LAKESHORE LEARNING MATERIALS	102/CLASSROOM EQUIP/CMET/220	8/1/2017	1598.99
35	2018-35-14	MIDWEST RACQUETBALL & SPORTING INC	160/BOYSBBALL/UNIFORMS/003	10/4/2017	2780
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/2/2017	3795.08
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/9/2017	9851.93
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/16/2017	11010.91
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/23/2017	3595.02
83	2018-83-2	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENT/CMET/050	9/30/2017	11117.16

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds