

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-1854	A & N TRAILER PARTS INC	040/BLKT/SUPPLIES/040	3/21/2018	211.3
11	2018-11-1842	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/VOAG/720	3/22/2018	182.88
11	2018-11-1842	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/VOAG/720	3/22/2018	706.52
11	2018-11-1842	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/VOAG/720	3/22/2018	812.06
11	2018-11-2854	ABDO PUBLISHING CO	201/GRANT/BOOKS/160	4/11/2018	945.6
11	2018-11-2830	AIM 4 PIE LLC	201/GRANT/PE EQUIPMENT/135	4/6/2018	550
11	2018-11-1857	ALLIED TRANSPORT LLC	040/BLKT/BUS TOWING/040	3/30/2018	150
11	2018-11-1857	ALLIED TRANSPORT LLC	040/BLKT/BUS TOWING/040	3/12/2018	150
11	2018-11-3213	ALTERNATIVE SERVICE CONCEPTS	060/BLKT/DEDUCTIBLE EXP/IEP/CMET/052	3/28/2018	2163
11	2018-11-2615	AMAZON.COM LLC	412/CLASSROOM EQUIP/720	3/9/2018	255.96
11	2018-11-2669	AMAZON.COM LLC	001/OFFICE PRINTERS/200	3/26/2018	883.82
11	2018-11-2693	AMAZON.COM LLC	001/BOOKS/ELA/530	3/26/2018	71.4
11	2018-11-2766	AMAZON.COM LLC	201/GRANT/BOOKS/4THGRADE/150	3/30/2018	53.68
11	2018-11-2796	AMAZON.COM LLC	001/DVDS/215	3/30/2018	35.76
11	2018-11-2820	AMAZON.COM LLC	007/EQUIPMENT/JROTC/720	3/29/2018	139.98
11	2018-11-2835	AMAZON.COM LLC	201/GRANT/LEGO CLASSIC SET/135	4/2/2018	42.77
11	2018-11-3071	AMAZON.COM LLC	001/CHIMES/175	4/5/2018	405.15
11	2018-11-3096	AMAZON.COM LLC	001/EQUIPMENT/120	4/6/2018	42.45
11	2018-11-3181	AMAZON.COM LLC	001/SUPPLIES/SPED/720	4/7/2018	41
11	2018-11-3181	AMAZON.COM LLC	001/SUPPLIES/SPED/720	4/6/2018	45.09
11	2018-11-3181	AMAZON.COM LLC	001/SUPPLIES/SPED/720	4/6/2018	25.45
11	2018-11-3182	AMAZON.COM LLC	001/STUDY GUIDES/HISTORY/720	4/6/2018	333.58
11	2018-11-3189	AMAZON.COM LLC	001/CARTRIDGES/SCIENCE/720	4/6/2018	52.89
11	2018-11-3189	AMAZON.COM LLC	001/CARTRIDGES/SCIENCE/720	4/6/2018	211.45
11	2018-11-3210	AMAZON.COM LLC	001/SUPPLIES/525	4/7/2018	116.84
11	2018-11-2562	AMERICAN EAGLE CO INC	001/SUPPLIES/FOREIGN LANG/700	4/4/2018	-12.95
11	2018-11-2562	AMERICAN EAGLE CO INC	001/SUPPLIES/FOREIGN LANG/700	4/4/2018	-12.95
11	2018-11-2562	AMERICAN EAGLE CO INC	001/SUPPLIES/FOREIGN LANG/700	3/5/2018	434.19
11	2018-11-1843	AMERICAN PLANT PRODUCTS	412/BLKT/SUPPLIES/VOAG/720	4/2/2018	352.92
11	2018-11-1880	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	3/28/2018	52

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11	2018-11-1757	AMORY LEA BUTLER	082/BLKT/MILEAGE REIMB/082	4/6/2018	55.97
11	2018-11-1597	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	4/11/2018	146.01
11	2018-11-1981	ANJE B NEWNAM	621/BLKT/MILEAGE REIMB/160	4/27/2018	72.41
11	2018-11-2691	APPLE INC	193/ARROWVISION/SUPPLIES/720	3/15/2018	178
11	2018-11-2709	APPLE INC	511/IPADS/105	3/30/2018	3192
11	2018-11-2709	APPLE INC	511/IPADS/105	3/17/2018	792
11	2018-11-2871	APPLE INC	621/SPED/IPAD APPS/053	4/3/2018	2799.79
11	2018-11-1777	APRIL M MARTIN	157/BLKT/MILEAGE REIMB/720	4/16/2018	31.94
11	2018-11-2688	ARCADIA PRINTING OF TULSA, INC	001/PRINTING/PASSES/510	3/27/2018	387
11	2018-11-2792	ARISTOTLE CORPORATION-NASCO	511/PARENT NIGHT GAMES/110	3/30/2018	498.94
11	2018-11-3087	ARISTOTLE CORPORATION-NASCO	001/SUPPLIES/SCIENCE/510	4/10/2018	116.84
11	2018-11-3192	ARISTOTLE CORPORATION-NASCO	001/SUPPLIES/SCIENCE/725	4/11/2018	194.94
11	2018-11-1762	ASHLEY M POTTER	621/BLKT/MILEAGE REIMB/220	4/27/2018	52.99
11	2018-11-1870	ATC FREIGHTLINER GROUP LLC DB	040/BLKT/BUS SUPPLIES/040	3/28/2018	333.42
11	2018-11-2971	ATC FREIGHTLINER GROUP LLC DB	040/BLKT/BUS SUPPLIES/040	4/9/2018	182.04
11	2018-11-2971	ATC FREIGHTLINER GROUP LLC DB	040/BLKT/BUS SUPPLIES/040	4/11/2018	66.24
11	2018-11-2971	ATC FREIGHTLINER GROUP LLC DB	040/BLKT/BUS SUPPLIES/040	4/9/2018	66.24
11	2018-11-2971	ATC FREIGHTLINER GROUP LLC DB	040/BLKT/BUS SUPPLIES/040	4/12/2018	214.6
11	2018-11-1903	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	3/28/2018	16141.34
11	2018-11-3207	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	4/23/2018	17194.28
11	2018-11-3207	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	4/16/2018	17024.92
11	2018-11-2945	B&H FOTO & ELECTRONICS CORPO	160/AV/EQUIPMENT/003	4/9/2018	36.75
11	2018-11-126	BA CHAMBER OF COMMERCE	127/BLKT/MEETING FEES/052	4/9/2018	15
11	2018-11-1716	BA CHAMBER OF COMMERCE	127/BLKT/EVENT REGISTRATION/050	1/24/2018	66
11	2018-11-2756	BA CHAMBER OF COMMERCE	161/OKC DELEGATE MTG/SUPERINTENDENT/050	3/26/2018	300
11	2018-11-37	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	4/13/2018	742.87
11	2018-11-1920	BARBARA JUNE BISHOP	621/BLKT/MILEAGE REIMB/125	4/16/2018	10.9
11	2018-11-2722	BARNES & NOBLE INC	511/BOOKS/125	3/16/2018	200.51
11	2018-11-2823	BARNES & NOBLE INC	001/NOVELS/ENGLISH/720	3/29/2018	86.17
11	2018-11-2825	BARNES & NOBLE INC	010/PSAT 2018 CAMP BOOKS/720	3/29/2018	783.3

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11	2018-11-3038	BARNES & NOBLE INC	120/BOOKS/INSTRUCTION/052	4/5/2018	159.8
11	2018-11-3090	BARNES & NOBLE INC	201/GRANT/BOOKS/SOCSTU/720	4/6/2018	226.97
11	2018-11-3098	BARNES & NOBLE INC	201/GRANT/BOOKS/180	4/6/2018	56.75
11	2018-11-2182	BERRY ENTERPRISES INC	511/SUPPLIES/220	4/19/2018	70
11	2018-11-2718	BERRY ENTERPRISES INC	511/BLKT/PARENT NIGHT/SUPPLIES/125	3/28/2018	240
11	2018-11-2620	BEST BUY STORES LP	424/GTT TABLETS/505	3/9/2018	1499.85
11	2018-11-2842	BEST BUY STORES LP	201/GRANT/TELESCOPE/140	3/29/2018	529.98
11	2018-11-2939	BEYOND PLAY, LLC	621/SPED/SUPPLIES/125	4/4/2018	461.89
11	2018-11-30	BH MEDIA GROUP INC	191/BLKT/LEGAL ADS/CMET/052	4/1/2018	123
11	2018-11-2342	BH MEDIA GROUP INC	180/BLKT/REGIS/052	4/1/2018	620
11	2018-11-1891	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS SUPPLIES/040	3/13/2018	46.4
11	2018-11-2951	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS SUPPLIES/040	3/30/2018	85
11	2018-11-2627	BLACK & PINK DANCE SOLUTIONS	157/BLKT/DANCE/COSTUMES/720	4/6/2018	1220
11	2018-11-2609	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/105	3/20/2018	82.39
11	2018-11-2609	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/105	3/10/2018	239.7
11	2018-11-3137	BLICK ART MATERIALS LLC	201/GRANT/SUPPLIES/ART/720	4/12/2018	607.16
11	2018-11-2899	BLUEBERRY HILL BOOKS INC	151/RR BOOKS/150	4/2/2018	76
11	2018-11-2517	BOOMERANG PRINTING LLC	121/PRINTING/SUMMER PROGRAMS/052	3/1/2018	698
11	2018-11-892	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/050	4/4/2018	33.29
11	2018-11-246	BRIDGEPOINT ELECTRIC	163/BLKT/ELECTRICIAL/PROJECTS TEAM/050	3/19/2018	280
11	2018-11-2491	BRIGGS MARKETING INC	163/ASSET TAGS TECHNOLOGY DEVICES/050	2/23/2018	1430
11	2018-11-2452	BROKEN ARROW INSURANCE AGE	001/NOTARY BOND/700	4/5/2018	30
11	2018-11-31	BROKEN ARROW INSURANCE AGE	READING READING BOOKS LLC	3/29/2018	1197.42
11	2018-11-33	BROKEN ARROW INSURANCE AGE	060/BLKT/SURETY BONDS/CMET/052	3/23/2018	100
11	2018-11-33	BROKEN ARROW INSURANCE AGE	060/BLKT/SURETY BONDS/CMET/052	4/12/2018	375
11	2018-11-1466	BRYAN A VANN-LOPEZ	163/BLKT/MILEAGE REIMBURSEMENT/050	4/13/2018	101.41
11	2018-11-2276	BURNS TOURS LLC	035/BLKT/TRAVEL EXPS/CHOIR/720	2/23/2018	18000
11	2018-11-2474	BURNS TOURS LLC	035/BLKT/TRAVEL/CHOIR/7202.23	2/23/2018	1145.24
11	2018-11-1598	CARROL A SMITH	621/BLKT/MILEAGE REIMB/720	4/2/2018	84.42
11	2018-11-2696	CARROL A SMITH	621/BLKT/TRAVEL/720	3/30/2018	27.47

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11	2018-11-3195	CARSON DELLOSA PUBLISHING LLC	001/SPED./SUPPLIES/510	4/10/2018	113.21
11	2018-11-416	CATALINA SIMMONDS	157/BLKT/MILEAGE REIMB/720	3/26/2018	64.86
11	2018-11-2699	CATHERINE J BLACK	621/BLKT/TRAVEL/720	3/30/2018	27.47
11	2018-11-2072	CDW-G	412/COMPUTER/505	4/5/2018	7000
11	2018-11-2072	CDW-G	412/COMPUTER/505	4/5/2018	1015
11	2018-11-2534	CDW-G	163/REPLACEMENT SSD DRIVES/050	3/5/2018	3680
11	2018-11-2537	CDW-G	163/PARTS/SMART BOARDS/050	3/16/2018	610.4
11	2018-11-2558	CDW-G	163/ADAPTERS/SURFACE PRO IMAGING/050	3/16/2018	60.34
11	2018-11-2624	CDW-G	424/STUDENT COMPUTERS/505	4/5/2018	9800
11	2018-11-2624	CDW-G	424/STUDENT COMPUTERS/505	3/8/2018	1421
11	2018-11-2626	CDW-G	424/TEACHER LAPTOP/505	3/6/2018	815
11	2018-11-233	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	4/6/2018	160.04
11	2018-11-2740	CELLCO PARTNERSHIP	002/BLKT/DATA/050	4/6/2018	296.86
11	2018-11-399	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/050	4/6/2018	40.01
11	2018-11-46	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	4/6/2018	80.02
11	2018-11-705	CELLCO PARTNERSHIP	040/BLKT/IPAD DATA/040	4/6/2018	80.02
11	2018-11-72	CELLCO PARTNERSHIP	002/BLKT/DATA/050	4/6/2018	25.1
11	2018-11-29	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	4/18/2018	55
11	2018-11-3095	CERAMIC COTTAGE	001/ART/SUPPLIES/120	4/21/2018	124.88
11	2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	3/22/2018	245
11	2018-11-2786	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	4/6/2018	419.15
11	2018-11-2786	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	4/3/2018	438.84
11	2018-11-2786	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	4/5/2018	135.66
11	2018-11-2786	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	4/10/2018	905
11	2018-11-2723	CHANEY ELECTRONICS INC	561/CLASSROOM RESOURCES/505	3/16/2018	539.58
11	2018-11-2651	CHARLES ALAN HANNEMA	102/BLANKET/TRAVEL/052	4/13/2018	40.68
11	2018-11-1822	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	4/2/2018	100.13
11	2018-11-189	CHERYL KELLY	061/BLKT/BOARD STIPEND/052	3/28/2018	100
11	2018-11-1980	CHRISTINE MARIE DAVIS	621/BLKT/MILEAGE REIMB/525	4/3/2018	66.66
11	2018-11-2538	CLASSROOM DIRECT.COM	001/CONSTRUCTION PAPER/140	3/8/2018	533.44

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-2942	CLEAR MARKETING CONCEPTS LLC	160/GAME TIME MUSIC/EQUIPMENT/003	4/5/2018	3420
11	2018-11-2591	CNTR FOR THE COLLABORATIVE CL	511/WRITING CURRICULUM/215	4/5/2018	12168
11	2018-11-2724	CNTR FOR THE COLLABORATIVE CL	511/WRITING KIT/125	3/28/2018	810
11	2018-11-2831	CNTR FOR THE COLLABORATIVE CL	120/ CURRICULUMI/180	4/2/2018	31500
11	2018-11-3046	CNTR FOR THE COLLABORATIVE CL	511/WRITING CURRICULUM/053	4/5/2018	6480
11	2018-11-969	COLLEGE ENTRANCE EXAMINATIO	010/BLKT/PSAT/NMSQT/11TH GR EXAMS/720	3/19/2018	3456
11	2018-11-113	COMMUNITYCARE MANAGED HEA	180/BLKT/EAP SERVICES/050	4/1/2018	1568
11	2018-11-1893	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	3/30/2018	85.67
11	2018-11-2990	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	4/10/2018	727.8
11	2018-11-1925	CONTINENTAL SUPPLY CORPORAT	412/SUPPLIES/530	1/4/2018	120.3
11	2018-11-1758	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	4/2/2018	105.88
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	4/4/2018	756.52
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	4/1/2018	28489.87
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	4/1/2018	248.57
11	2018-11-273	CRAIG A MANNING	163/BLKT/MILEAGE REIMBURSEMENT/050	4/2/2018	102.9
11	2018-11-2600	CREATIVE NOTEBOOK SOLUTIONS	424/ENGINEERING NOTEBOOKS/505	3/5/2018	675
11	2018-11-2813	CREATIVE NOTEBOOK SOLUTIONS	001/SUPPLIES/700	3/29/2018	330
11	2018-11-3204	CREATIVE NOTEBOOK SOLUTIONS	412/SUPPLIES/525	4/10/2018	343.75
11	2018-11-3188	CTBOOK HOLDINGS LLC	201/GRANT/BOOKS/ENGLISH/720	4/19/2018	990.08
11	2018-11-1884	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	3/20/2018	36.24
11	2018-11-1884	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	3/9/2018	32.04
11	2018-11-2952	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	4/9/2018	25.85
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	4/3/2018	138.7
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	4/3/2018	95.26
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	4/24/2018	256.83
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	4/24/2018	171.4
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	4/17/2018	60.19
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	4/17/2018	76.34
11	2018-11-1533	DALON D ORTON	163/BLKT/MILEAGE REIMB/030	4/3/2018	83.72
11	2018-11-422	DAMESHA BROWN	157/BLKT/MILEAGE REIMB/720	3/30/2018	13.63

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11	2018-11-1354	DARWIN GLOBAL LLC	040/BLKT/ONLINE TRAINING/040	4/3/2018	80
11	2018-11-2736	DAVID L EVANS	040/ILLINOIS TOLL REIMBURSEMENT/040	3/9/2018	3.65
11	2018-11-2736	DAVID L EVANS	040/ILLINOIS TOLL REIMBURSEMENT/040	3/10/2018	3.65
11	2018-11-2505	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/720	4/2/2018	73.08
11	2018-11-2681	DEETTA H HUGHES	621/BLKT/TRAVEL/720	3/30/2018	27.47
11	2018-11-360	DIANNE SITZ	621/BLKT/MILEAGE REIMB/100	4/3/2018	10.9
11	2018-11-2806	DJO GLOBAL INC	037/HAMPER TRUCK/051	4/4/2018	961.75
11	2018-11-2809	DJO GLOBAL INC	037/BULBS/051	3/30/2018	464.08
11	2018-11-2747	DONNA A DOLLAHON	191/BLKT/TRAVEL/050	4/25/2018	125.35
11	2018-11-1359	DRUGS OF ABUSE TESTING LABOR	089/BLKT DRUG TESTING/050	3/31/2018	25
11	2018-11-2778	EAN HOLDINGS, LLC	157/BLKT/TRUCK RENTAL/SHOWCHOIR/720	2/22/2018	239.3
11	2018-11-2778	EAN HOLDINGS, LLC	157/BLKT/TRUCK RENTAL/SHOWCHOIR/720	2/22/2018	54
11	2018-11-2798	EARLYCHILDHOOD LLC	001/SUPPLIES/215	4/4/2018	116.97
11	2018-11-2036	ELISA GWIN	003/BLKT/MILEAGE REIMB/170	4/2/2018	9.46
11	2018-11-3062	EMPIRE PAPER CO	099/SUPPLIES/055	4/17/2018	2803.3
11	2018-11-2845	ERIC ARMIN INC	201/GRANT/CLASSROOM SUPPLIES/135	4/12/2018	62.9
11	2018-11-2454	ERIC D MARTRAY	121/BLKT/MILEAGE REIMB/510	4/16/2018	38.31
11	2018-11-929	ERIC D MARTRAY	121/BLKT/MILEAGE REIMB/510/720	4/16/2018	45.62
11	2018-11-2732	ESGI LLC	511/ONLINE SUBSCRIPTION/120	3/16/2018	736
11	2018-11-2859	ETA/HAND2MIND	201/GRANT/EQUIPMENT/110	4/2/2018	662.8
11	2018-11-3145	EVAN-MOOR EDUCATIONAL PUBL	001/SPED TEACHER REPRODUCIBLES/200	4/6/2018	67.96
11	2018-11-248	FEDERAL EXPRESS CORP	163/BLKT/POSTAGE/PROJECTS TEAM/050	4/19/2018	11.75
11	2018-11-1852	FERGUSON BUICK PONTIAC -	040/BLKT/BUS SUPPLIES/040	3/14/2018	176.63
11	2018-11-2557	FLEET SERVICE OF TULSA INC	040/BLKT/BUS SUPPLIES/040	3/30/2018	1508.46
11	2018-11-2557	FLEET SERVICE OF TULSA INC	040/BLKT/BUS SUPPLIES/040	3/16/2018	1561.09
11	2018-11-2557	FLEET SERVICE OF TULSA INC	040/BLKT/BUS SUPPLIES/040	3/2/2018	997.5
11	2018-11-1887	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	3/27/2018	347.01
11	2018-11-3104	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/505	4/9/2018	328.42
11	2018-11-3153	FOLLETT SCHOOL SOLUTIONS INC	201/GRANT/EQUIPMENT/180	4/11/2018	159.96
11	2018-11-3057	FULL COMPASS SYSTEMS LTD	037/AUDIO SUPPLIES/051	4/10/2018	782.6

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11	2018-11-3154	FULL COMPASS SYSTEMS LTD	037/AMPS/051	4/9/2018	2225.36
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/30/2018	7.65
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/15/2018	34.4
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/26/2018	212.46
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/8/2018	16.4
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/12/2018	18.6
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/9/2018	122.46
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/9/2018	21
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/9/2018	6.5
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/14/2018	11.38
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/13/2018	24
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/12/2018	10.56
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/12/2018	47.71
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/12/2018	13.86
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/16/2018	17.36
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/15/2018	49.36
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/9/2018	13.5
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/9/2018	21.56
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/11/2018	40.25
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/10/2018	11.26
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/10/2018	17.23
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/10/2018	10.97
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/11/2018	39.99
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/11/2018	4.92
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/11/2018	27.11
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/10/2018	25.74
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/11/2018	89.52
11	2018-11-2765	GETTING TO KNOW INC	201/GRANT/ART/DVDS/150	3/27/2018	123.8
11	2018-11-2113	GLOBAL EQUIPMENT COMPANY IN	001/EQUIPMENT/530	1/18/2018	163.48
11	2018-11-3088	GLOBAL EQUIPMENT COMPANY IN	561/EQUIPMENT/PROGRAM MGMT/053	4/6/2018	160.95

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11	2018-11-3088	GLOBAL EQUIPMENT COMPANY INC	561/EQUIPMENT/PROGRAM MGMT/053	4/5/2018	1690.52
11	2018-11-2023	GRACIE A GUERRERO	003/BLKT/MILEAGE REIMB/052	4/2/2018	27.36
11	2018-11-2023	GRACIE A GUERRERO	003/BLKT/MILEAGE REIMB/052	4/2/2018	27.3
11	2018-11-2023	GRACIE A GUERRERO	003/BLKT/MILEAGE REIMB/052	4/2/2018	95.34
11	2018-11-3022	GRACIE A GUERRERO	003/BLKT/MILEAGE REIMB/052	4/2/2018	66.71
11	2018-11-117	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	4/16/2018	30
11	2018-11-118	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/SHREDDING SERVICE/CMET/052	4/16/2018	15
11	2018-11-347	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SPED/DOCUMENT SHREDDINGSRVC/052	4/16/2018	105
11	2018-11-2612	GROSH BACKDROPS AND DRAPERY	155/BLKT/BACKDROPS/MUSICAL/720	4/5/2018	1029.62
11	2018-11-2711	GUITAR CENTER	561/BLKT/PROGRAM RESOURCE/053	4/18/2018	2375.81
11	2018-11-2929	HAMERAY PUBLISHING GROUP INC	151/RR BOOKS/ 220	4/3/2018	93.5
11	2018-11-2932	HAMERAY PUBLISHING GROUP INC	151/RR BOOKS/220	4/3/2018	93.5
11	2018-11-428	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	3/31/2018	23254.2
11	2018-11-430	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	3/31/2018	23844.8
11	2018-11-353	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/530	4/2/2018	103.87
11	2018-11-974	HEATHER LAFAE TATE	153/BLKT/MILEAGE REIMB/150	3/30/2018	50.17
11	2018-11-1894	HEAVY DUTY BUS PARTS	040/BLKT/BUS SUPPLIES/040	3/22/2018	347.86
11	2018-11-2895	HEINEMANN PUBLISHING	201/BOOKS/135	4/3/2018	104.5
11	2018-11-2205	HERTZBERG-NEW METHOD, INC	511/BOOKS/220	1/29/2018	1305.92
11	2018-11-2224	HERTZBERG-NEW METHOD, INC	511/BOOKS/107	1/29/2018	850.04
11	2018-11-2224	HERTZBERG-NEW METHOD, INC	511/BOOKS/107	1/29/2018	1070.56
11	2018-11-114	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/050	3/31/2018	732
11	2018-11-1465	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MID SCHLS	3/28/2018	319.86
11	2018-11-857	HOBBY LOBBY STORES INC	561/BLKT/CLASS RESOURCES/SECONDARY	3/28/2018	547.01
11	2018-11-947	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	4/13/2018	-5.56
11	2018-11-947	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	4/13/2018	55.41
11	2018-11-2940	INNOVATIVE LEARNING CONCEPTS	621/SPED/CURRICULUM/200	4/4/2018	1631.72
11	2018-11-3058	INNOVATIVE LEARNING CONCEPTS	621/SPED/SUPPLIES/125	4/9/2018	257
11	2018-11-3208	INNOVATIVE LEARNING CONCEPTS	621/SPED/CURRICULUM/150	4/11/2018	3419.37
11	2018-11-3053	INSECT LORE	001/SUPPLIES/103	4/5/2018	187.89

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11	2018-11-2703	INTERLINE BRANDS INC	099/SUPPLIES/055	3/26/2018	23592
11	2018-11-2787	iWEISS INC	037/PIT REPAIR/PAC/051	3/22/2018	5010
11	2018-11-2674	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	3/13/2018	120.99
11	2018-11-2122	JANET L HOFFLER	621/BLKT/MILEAGE REIMB/165	4/3/2018	15.04
11	2018-11-2587	JANICE LYNN ROGERS	621/BLKT/TRAVEL/052	4/16/2018	229.2
11	2018-11-1713	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	4/13/2018	40.05
11	2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	4/2/2018	18.75
11	2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	4/2/2018	12.21
11	2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	4/2/2018	18.75
11	2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	4/2/2018	129.71
11	2018-11-717	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/BAND/720	4/19/2018	57.55
11	2018-11-361	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/215	4/3/2018	48.73
11	2018-11-2339	JENNIE L WARREN	621/BLKT/TRAVEL/150	3/2/2018	19.18
11	2018-11-350	JENNIFER E DAY	621/BLKT/MILEAGE REIMB/120	4/3/2018	14.17
11	2018-11-2225	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/050	4/3/2018	52.34
11	2018-11-2225	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/050	4/26/2018	98.07
11	2018-11-190	JERRY DENTON	061/BLKT/BOARD STIPEND/052	3/28/2018	100
11	2018-11-27	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	4/12/2018	2900
11	2018-11-1759	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	4/2/2018	141.34
11	2018-11-978	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/175	4/25/2018	21.62
11	2018-11-2528	JOHN COCKRELL	061/BLKT/BOE STIPEND/CMET/052	3/28/2018	50
11	2018-11-21	JP MORGAN CHASE BANK	100/BLKT/BUSN OPS EXPENSES/CMET/050	4/17/2018	450
11	2018-11-2210	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/27/2018	1260
11	2018-11-2210	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/27/2018	279
11	2018-11-2210	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/27/2018	229
11	2018-11-2210	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/27/2018	119
11	2018-11-2757	JP MORGAN CHASE BANK	162/BLKT/NSPRA/ENTRY FEES/050	4/4/2018	72
11	2018-11-2757	JP MORGAN CHASE BANK	162/BLKT/NSPRA/ENTRY FEES/050	4/4/2018	72
11	2018-11-2818	JP MORGAN CHASE BANK	161/SURVEY MONKEY/050	3/29/2018	372
11	2018-11-108	JP MORGAN CHASE/ADMIRAL EXP	099/BLKT/SUPPLIES/055	3/30/2018	729.05

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11	2018-11-1361	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/OFFICE SUPPLIES/52	4/12/2018	174.05
11	2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP	040/BLKT/OFFICE SUPPLIES/040	4/10/2018	39.61
11	2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP	040/BLKT/OFFICE SUPPLIES/040	4/2/2018	70.64
11	2018-11-1656	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/CLASSROOM/PROGRAM RESOURCES/MS	3/30/2018	47.97
11	2018-11-1656	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/CLASSROOM/PROGRAM RESOURCES/MS	3/28/2018	523.51
11	2018-11-2100	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/041	4/4/2018	5.5
11	2018-11-2180	JP MORGAN CHASE/ADMIRAL EXP	102/BLKT/SUPPLIES/052	4/11/2018	263.69
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	4/5/2018	-11.99
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	4/6/2018	20.99
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	4/2/2018	67.39
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	4/19/2018	384.24
11	2018-11-2533	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/OFFICE SUPPLIES/052	3/30/2018	270.98
11	2018-11-2533	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/OFFICE SUPPLIES/052	4/18/2018	300.49
11	2018-11-2533	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/OFFICE SUPPLIES/052	4/18/2018	81.01
11	2018-11-2550	JP MORGAN CHASE/ADMIRAL EXP	001/CLASSROOM SUPPLIES/120	4/10/2018	41.99
11	2018-11-2550	JP MORGAN CHASE/ADMIRAL EXP	001/CLASSROOM SUPPLIES/120	3/13/2018	166.19
11	2018-11-2652	JP MORGAN CHASE/ADMIRAL EXP	102/SUPPLIES/220	3/13/2018	297.78
11	2018-11-2653	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/220	3/13/2018	159.64
11	2018-11-2654	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/220`	3/13/2018	73.96
11	2018-11-2657	JP MORGAN CHASE/ADMIRAL EXP	001/CHROMEBOOK SUPPLIES/175	3/13/2018	143.25
11	2018-11-2663	JP MORGAN CHASE/ADMIRAL EXP	001/CLASSROOM SUPPLIES/180	3/13/2018	197.06
11	2018-11-2683	JP MORGAN CHASE/ADMIRAL EXP	001/OFFICE SUPPLIES/165	3/19/2018	44.9
11	2018-11-2683	JP MORGAN CHASE/ADMIRAL EXP	001/OFFICE SUPPLIES/165	3/16/2018	163.79
11	2018-11-2683	JP MORGAN CHASE/ADMIRAL EXP	001/OFFICE SUPPLIES/165	3/15/2018	593.56
11	2018-11-2687	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/505	3/14/2018	72.93
11	2018-11-2687	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/505	3/19/2018	583.56
11	2018-11-2725	JP MORGAN CHASE/ADMIRAL EXP	001/TRIFOLDPOSTERS/165	3/19/2018	109.62
11	2018-11-2774	JP MORGAN CHASE/ADMIRAL EXP	412/CART/720	3/28/2018	288.17
11	2018-11-2783	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/EQUIP/SS/700	3/28/2018	741.02
11	2018-11-2800	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/215	3/30/2018	19.1

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11	2018-11-2800	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/215	3/29/2018	146.79
11	2018-11-2802	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/170	3/29/2018	2052.91
11	2018-11-2807	JP MORGAN CHASE/ADMIRAL EXP	511/CARDSTOCK/140	3/29/2018	49.11
11	2018-11-2816	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/SPED/700	4/2/2018	38.4
11	2018-11-2816	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/SPED/700	3/29/2018	282.68
11	2018-11-2824	JP MORGAN CHASE/ADMIRAL EXP	041/TONER/SUPPLIES/041	3/30/2018	554.54
11	2018-11-2827	JP MORGAN CHASE/ADMIRAL EXP	151/RR SUPPLIES/135	4/9/2018	27.42
11	2018-11-2827	JP MORGAN CHASE/ADMIRAL EXP	151/RR SUPPLIES/135	3/30/2018	48.95
11	2018-11-2837	JP MORGAN CHASE/ADMIRAL EXP	180/SECURITY SAFE/052	4/3/2018	529.2
11	2018-11-2881	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/MATH/505	4/2/2018	99.97
11	2018-11-2882	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/SPED/505	4/2/2018	81.78
11	2018-11-2882	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/SPED/505	4/3/2018	2.49
11	2018-11-2888	JP MORGAN CHASE/ADMIRAL EXP	151/RR SUPPLIES/170	4/2/2018	66.29
11	2018-11-2905	JP MORGAN CHASE/ADMIRAL EXP	151/RR SUPPLIES/125	4/2/2018	101.17
11	2018-11-2908	JP MORGAN CHASE/ADMIRAL EXP	151/RR SUPPLIES/180	4/2/2018	43.02
11	2018-11-2923	JP MORGAN CHASE/ADMIRAL EXP	151/RR SUPPLIES/215	4/5/2018	11.56
11	2018-11-2923	JP MORGAN CHASE/ADMIRAL EXP	151/RR SUPPLIES/215	4/4/2018	74.04
11	2018-11-3036	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/170	4/5/2018	967.27
11	2018-11-3036	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/170	4/13/2018	147.85
11	2018-11-3044	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/205	4/9/2018	17.76
11	2018-11-3044	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/205	4/5/2018	580.29
11	2018-11-305	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/PROGRAM MGMT/CLRM RESOURCES/MS	3/28/2018	205.45
11	2018-11-3050	JP MORGAN CHASE/ADMIRAL EXP	511/PARENT NIGHT/SUPPLIES/220	4/5/2018	39.75
11	2018-11-3064	JP MORGAN CHASE/ADMIRAL EXP	001/OFFICE SUPPLIES/135	4/5/2018	240.13
11	2018-11-3068	JP MORGAN CHASE/ADMIRAL EXP	100/SUPPLIES/055	4/6/2018	1512
11	2018-11-3116	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/220	4/9/2018	124.04
11	2018-11-3117	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/220	4/9/2018	149.94
11	2018-11-3118	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/220	4/9/2018	148.12
11	2018-11-3119	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/220	4/9/2018	158.3
11	2018-11-3121	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/220	4/9/2018	150.99

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11	2018-11-3122	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/220	4/9/2018	116.79
11	2018-11-3124	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/220	4/12/2018	13.3
11	2018-11-3124	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/220	4/11/2018	132.79
11	2018-11-3129	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/220	4/11/2018	9.34
11	2018-11-3129	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/520	4/19/2018	41.76
11	2018-11-3132	JP MORGAN CHASE/ADMIRAL EXP	121/TONER/052	4/9/2018	915.42
11	2018-11-3148	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/530	4/10/2018	333.1
11	2018-11-3165	JP MORGAN CHASE/ADMIRAL EXP	010/SUPPLIES/052	4/10/2018	184.32
11	2018-11-3165	JP MORGAN CHASE/ADMIRAL EXP	010/SUPPLIES/052	4/18/2018	5.72
11	2018-11-3179	JP MORGAN CHASE/ADMIRAL EXP	001/ART/EQUIPMENT/700	4/10/2018	705.69
11	2018-11-3185	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/530	4/10/2018	597.35
11	2018-11-3190	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/MATH/SOC.STUDIES/510	4/10/2018	378.55
11	2018-11-3193	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/520	4/10/2018	61.93
11	2018-11-3214	JP MORGAN CHASE/ADMIRAL EXP	412/SUPPLIES/720	4/13/2018	91.95
11	2018-11-3214	JP MORGAN CHASE/ADMIRAL EXP	412/SUPPLIES/720	4/12/2018	153.68
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXP	152/BLKT/SPED/OFFICE SUPPLIES/050	3/29/2018	198.02
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXP	152/BLKT/SPED/OFFICE SUPPLIES/050	4/19/2018	195.88
11	2018-11-565	JP MORGAN CHASE/ADMIRAL EXP	101/BLKT/INSTRUCTIONAL SUPPLIES/052	3/30/2018	56.7
11	2018-11-340	JULIE ANN BOMER	152/BLKT/MILEAGE REIMB/050	4/2/2018	18.53
11	2018-11-2856	JULIE LYNN SUNDERLAND	006/BLKT/TRAVEL/530	3/27/2018	100.53
11	2018-11-2436	JW PEPPER & SON INC	157/MUSIC/SUPPLIES/220	3/26/2018	49.99
11	2018-11-2436	JW PEPPER & SON INC	157/MUSIC/SUPPLIES/220	3/26/2018	-49.99
11	2018-11-2436	JW PEPPER & SON INC	157/MUSIC/SUPPLIES/220	2/14/2018	58.98
11	2018-11-3052	JW PEPPER & SON INC	201/GRANT/SUPPLIES/180	4/13/2018	633.95
11	2018-11-3052	JW PEPPER & SON INC	201/GRANT/SUPPLIES/180	4/16/2018	29.4
11	2018-11-3052	JW PEPPER & SON INC	201/GRANT/SUPPLIES/180	4/4/2018	332.84
11	2018-11-1946	KARI ALICIA BERGERON	121/BLKT/TRAVEL/700	1/11/2018	26.47
11	2018-11-828	KASEY L MAHAFFEY	121/BLKT/MILEAGE REIMB/720/510	4/16/2018	55.81
11	2018-11-828	KASEY L MAHAFFEY	121/BLKT/MILEAGE REIMB/720/510	4/16/2018	66.27
11	2018-11-2578	KATHERINE L LEE	001/BLKT/TRAVEL/510	3/15/2018	50

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11	2018-11-2340	KAYLA J PORCHE	621/BLKT/TRAVEL/220	3/2/2018	15.81
11	2018-11-910	KAYLA J PORCHE	621/BLKT/MILEAGE REIMB/220	3/30/2018	27.63
11	2018-11-2705	KAYLEEN REEVES	040/REIMBURSEMENT/FUEL//040	3/13/2018	10
11	2018-11-87	KELLOGG & SOVEREIGN CONSULTI	191/BLKT/ERATE CONSULTING/CMET/050	4/16/2018	750
11	2018-11-2409	KONICA MINOLTA BUS SOLU USA I	561/CLASSRM TECH/STEM/MS	3/1/2018	300
11	2018-11-2409	KONICA MINOLTA BUS SOLU USA I	561/CLASSRM TECH/STEM/MS	2/28/2018	20530
11	2018-11-2118	KRISTEN D SCHAFNITT	621/BLKT/MILEAGE REIMB/510	4/3/2018	10.24
11	2018-11-713	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/BAND/720	4/16/2018	90.25
11	2018-11-3130	LAKE NORMAN ART # WOODCRAS	412/SUPPLIES/525	4/6/2018	142.4
11	2018-11-2299	LAKESHORE LEARNING MATERIALS	511/CLASSROOM MATERIALS/120	2/5/2018	3008.73
11	2018-11-2299	LAKESHORE LEARNING MATERIALS	511/CLASSROOM MATERIALS/120	2/7/2018	76.46
11	2018-11-2389	LAKESHORE LEARNING MATERIALS	511/CLASSROOM MATERIALS/220	2/7/2018	151.04
11	2018-11-2389	LAKESHORE LEARNING MATERIALS	511/CLASSROOM MATERIALS/220	2/8/2018	2930.51
11	2018-11-2729	LAKESHORE LEARNING MATERIALS	001/EQUIPMENT/120	3/20/2018	151.98
11	2018-11-2805	LAKESHORE LEARNING MATERIALS	511/CLASSROOM MATERIALS/140	3/30/2018	147.19
11	2018-11-2844	LAKESHORE LEARNING MATERIALS	201/GRANT/SUPPLIES/103	4/3/2018	628.84
11	2018-11-2847	LAKESHORE LEARNING MATERIALS	201/GRANT/CLASSROOM SUPPLIES/135	4/5/2018	698
11	2018-11-2852	LAKESHORE LEARNING MATERIALS	201/GRANT/SUPPLIES/160	4/2/2018	52.25
11	2018-11-2857	LAKESHORE LEARNING MATERIALS	NEED RECEIVER201/GRANT/SUPPLIES/160	4/4/2018	1234.43
11	2018-11-2860	LAKESHORE LEARNING MATERIALS	201/GRANT/SUPPLIES/EQUIP/110	4/3/2018	232.71
11	2018-11-2863	LAKESHORE LEARNING MATERIALS	201/GRANT/LEARNING GAMES/110	4/3/2018	630.67
11	2018-11-2864	LAKESHORE LEARNING MATERIALS	201/GRANT/SUPPLIES/125	4/3/2018	424.65
11	2018-11-2866	LAKESHORE LEARNING MATERIALS	201/GRANT/SUPPLIES/125	4/3/2018	412.25
11	2018-11-2893	LAKESHORE LEARNING MATERIALS	201/GRANT/ACTIVCARPET/MAGNET FRAME/110	4/4/2018	315.99
11	2018-11-401	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SVCS/052	3/31/2018	208.65
11	2018-11-2463	LINDSAY R TAYLOR	180/BLKT/TRAVEL/052	3/28/2018	26.44
11	2018-11-2640	LINDSEY E JOHNSON	001/BLKT/TRAVEL/510	3/15/2018	122.08
11	2018-11-255	LINEAR COMMUNICATIONS INC	163/BLKT/SMARTBOARD ISSUES/PROJ TEAM/050	3/12/2018	150
11	2018-11-2535	LOGICAL RAM SOLUTIONS	163/COMPUTER MEMORY/050	3/1/2018	2740
11	2018-11-2704	LOGO-WEAR INC	041/EMPLOYEE UNIFORMS/041	3/26/2018	1161.86

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11	2018-11-112	LOWE'S HOME CENTERS	099/BKLT/SUPPLIES/055	4/20/2018	474.01
11	2018-11-1551	LOWE'S HOME CENTERS	563/BLKT/PROGRAM RESOURCES/053	3/29/2018	224.05
11	2018-11-1551	LOWE'S HOME CENTERS	563/BLKT/PROGRAM RESOURCES/053	3/30/2018	18
11	2018-11-1722	LOWE'S HOME CENTERS	001/CARTS/200	3/28/2018	166.56
11	2018-11-1966	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/MUSICAL/720	3/21/2018	-13.02
11	2018-11-1966	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/MUSICAL/720	3/21/2018	167.75
11	2018-11-1966	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/MUSICAL/720	3/27/2018	140.26
11	2018-11-1966	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/MUSICAL/720	3/9/2018	1640
11	2018-11-2551	LOWE'S HOME CENTERS	040/CEMENT/040	4/3/2018	13.86
11	2018-11-2676	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	3/13/2018	14.9
11	2018-11-2676	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	3/13/2018	13.29
11	2018-11-2676	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	4/23/2018	10.88
11	2018-11-2676	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	4/17/2018	25.8
11	2018-11-3017	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/MUSICAL/720	4/12/2018	5.21
11	2018-11-3017	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/MUSICAL/720	4/11/2018	361.51
11	2018-11-3150	LOWE'S HOME CENTERS	041/EQUIPMENT/041	4/5/2018	1179.13
11	2018-11-3151	LOWE'S HOME CENTERS	001/SUPPLIES/525	4/26/2018	75.72
11	2018-11-3174	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	4/18/2018	833.53
11	2018-11-3191	LOWE'S HOME CENTERS	201/GRANT/SUPPLIES/525	4/25/2018	14.7
11	2018-11-419	LOWE'S HOME CENTERS	155/BLKT/MATERIALS/SETS/720	4/5/2018	11.28
11	2018-11-419	LOWE'S HOME CENTERS	155/BLKT/MATERIALS/SETS/720	4/9/2018	127.37
11	2018-11-2277	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	3/29/2018	850.39
11	2018-11-19	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	4/2/2018	3900
11	2018-11-19	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	3/2/2018	0
11	2018-11-2937	MANSON WESTERN CORPORATION	621/SPED/PSYCH TESTING/053	4/4/2018	2806.1
11	2018-11-2843	MARENEM INC	037/PIT REPAIR/PAC/051	3/30/2018	594
11	2018-11-2876	MARYRUTH BOOKS INC	151/RR BOOKS/135	4/3/2018	59.45
11	2018-11-2877	MARYRUTH BOOKS INC	151/RR BOOKS/120	4/3/2018	69.5
11	2018-11-38	MCDANIEL ACORD, PLLC	124/BLKT/LEGAL SERVICES/CMET/050	4/4/2018	867.12
11	2018-11-443	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/080	3/29/2018	30.96

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11	2018-11-2579	MICHAEL A BLAIR	001/BLKT/TRAVEL/510	3/15/2018	29.56
11	2018-11-2697	MICHAEL J FLASCH	621/BLKT/TRAVEL/720	3/30/2018	27.47
11	2018-11-352	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	4/2/2018	42.55
11	2018-11-1544	MICHELLE R WARREN	621/BLKT/SPED/MILEAGE/720	4/2/2018	40.41
11	2018-11-2680	MICHELLE R WARREN	621/BLKT/TRAVEL/720	3/30/2018	27.47
11	2018-11-1849	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	4/5/2018	21.8
11	2018-11-1849	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	4/5/2018	11.44
11	2018-11-2686	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	4/5/2018	21.8
11	2018-11-2686	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	4/5/2018	11.45
11	2018-11-1876	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	3/27/2018	654.44
11	2018-11-1876	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	3/29/2018	83.96
11	2018-11-2964	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	4/9/2018	322.87
11	2018-11-2964	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	4/9/2018	17.96
11	2018-11-1889	MIKE YOUNG INC	040/BLKT/VEHICLE TIRES/040	3/27/2018	2162.9
11	2018-11-1889	MIKE YOUNG INC	040/BLKT/VEHICLE TIRES/040	3/19/2018	232.26
11	2018-11-1889	MIKE YOUNG INC	040/BLKT/VEHICLE TIRES/040	3/15/2018	637.32
11	2018-11-2946	MIKE YOUNG INC	040/BLKT/TIRES/040	4/9/2018	2494.98
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	4/24/2018	2892.5
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	4/16/2018	58.95
11	2018-11-2797	MOUNTAIN MATH/LANGUAGE	001/ONLINE SUBSCRIP/215	3/30/2018	249.75
11	2018-11-739	NANCY L BURKE	125/BLKT/MILEAGE REIMB/030	4/16/2018	34.46
11	2018-11-739	NANCY L BURKE	125/BLKT/MILEAGE REIMB/030	4/16/2018	11.39
11	2018-11-1552	NATIVE REALITIES LLC	561//T6CLASSROOM RESOURCES/MS	4/5/2018	183
11	2018-11-688	NORCOSTCO INC	155/BLKT/RENTALS/720	4/5/2018	117
11	2018-11-688	NORCOSTCO INC	155/BLKT/RENTALS/720	4/5/2018	4730.56
11	2018-11-862	NOREEN RUEDE	001/BLKT/MILEAGE REIMB/700	4/9/2018	38.52
11	2018-11-862	NOREEN RUEDE	001/BLKT/MILEAGE REIMB/700	4/9/2018	101.37
11	2018-11-2630	NPC INTERNATIONAL INC	563/BLKT/STUDENT FIELD TRIP/720	3/28/2018	116.09
11	2018-11-2511	NWA 3D LLC	421/EQUIPMENT/510	2/23/2018	2383.92
11	2018-11-2296	OFFICE DEPOT INC	511/CD PLAYER/120	2/6/2018	189.9

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11	2018-11-182	OK ASSOC FOR PUPIL TRANSPORT	040/BLKT/ONLINE TRAINING/040	3/27/2018	45
11	2018-11-2841	OK CORPORATION COMMISSION	040/LICENSE FEE/040	3/29/2018	50
11	2018-11-2109	OK SECONDARY SCHOOL ACT ASSC	038/BLKT/CONTEST FEES/MS/720	1/23/2018	200
11	2018-11-2109	OK SECONDARY SCHOOL ACT ASSC	038/BLKT/CONTEST FEES/MS/720	1/23/2018	100
11	2018-11-2109	OK SECONDARY SCHOOL ACT ASSC	038/BLKT/CONTEST FEES/MS/720	1/23/2018	100
11	2018-11-2109	OK SECONDARY SCHOOL ACT ASSC	038/BLKT/CONTEST FEES/MS/720	1/22/2018	100
11	2018-11-2109	OK SECONDARY SCHOOL ACT ASSC	038/BLKT/CONTEST FEES/MS/720	1/22/2018	100
11	2018-11-2793	OKLAHOMA EMPLOYMENT SECUR	180/REGISTRATION/TRAVEL/052	3/28/2018	175
11	2018-11-88	OKLAHOMA EMPLOYMENT SECUR	000/BLKT/UNEMPLOYMENT COMP/050	4/10/2018	4490.01
11	2018-11-1877	OKLAHOMA KENWORTH INC	040/BLKT/BUS SUPPLIES/040	3/28/2018	1676.18
11	2018-11-1877	OKLAHOMA KENWORTH INC	040/BLKT/BUS SUPPLIES/040	3/29/2018	-1676.18
11	2018-11-1877	OKLAHOMA KENWORTH INC	040/BLKT/BUS SUPPLIES/040	3/29/2018	1599.18
11	2018-11-1877	OKLAHOMA KENWORTH INC	040/BLKT/BUS SUPPLIES/040	3/27/2018	287.86
11	2018-11-97	OKLAHOMA STATE BUREAU OF INV	180/BLKT/BACKGROUND CHECKS/052	4/5/2018	765
11	2018-11-1874	O'REILLY AUTOMOTIVE	040/BLKT/BUS SUPPLIES/040	3/13/2018	36.22
11	2018-11-2966	O'REILLY AUTOMOTIVE	040/BLKT/BUS SUPPLIES/040	4/11/2018	47.74
11	2018-11-2398	OSSBA	061/BLKT/SEMINARS/FEES/050	4/13/2018	125
11	2018-11-92	OSSBA	180/UNEMPLOYMENT/OPSUCA SERVICES/050	4/13/2018	3575
11	2018-11-2350	OTA PIKEPASS CUSTOMER SERV CT	040/BLKT/TURNPIKE FEES/040	4/1/2018	1741.81
11	2018-11-2306	OTC DIRECT INC	561/CLASS RESOURCES/MS	3/28/2018	59.89
11	2018-11-2592	OTC DIRECT INC	511/PARENT INVOLVEMENT MATERIALS/175	3/8/2018	213.98
11	2018-11-2865	OTC DIRECT INC	201/GRANT/MATH MANIA/110	4/3/2018	122.92
11	2018-11-3043	OWEN HAMILTON	412/TRAVEL/720	4/12/2018	2615.03
11	2018-11-1868	PACK OIL & SUPPLY INC	040/BLKT/BUS SUPPLIES/040	3/26/2018	53.38
11	2018-11-2974	PACK OIL & SUPPLY INC	040/BLKT/BUS SUPPLIES/040	4/5/2018	113.23
11	2018-11-384	PALEN MUSIC CENTER	039/BLKT/INSTRUMENT REPAIR/BAND/720	3/27/2018	5250
11	2018-11-2484	PEARSON LEARNING ASSESSMENT	511/DRA2+ KIT/220	3/6/2018	458.92
11	2018-11-2874	PEARSON LEARNING ASSESSMENT	621/SPED/PSYCH TESTING/053	4/2/2018	421.03
11	2018-11-2785	PHONAK LLC	621/SPED/VISION SUPPLIES/053	4/4/2018	15
11	2018-11-2552	PIONEER FENCE CO., INC	040/SIGN POSTS-DOME CAPS/040	4/3/2018	73.08

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11	2018-11-2561	PIONEER VALLEY BOOKS	511/BOOKS/125	3/10/2018	1571.4
11	2018-11-2769	PIONEER VALLEY BOOKS	151/RR BOOKS/170	3/31/2018	47.85
11	2018-11-2826	PIONEER VALLEY BOOKS	151/RR BOOKS/220	4/9/2018	85.53
11	2018-11-2887	PIONEER VALLEY BOOKS	151/RR BOOKS/150	4/9/2018	68.2
11	2018-11-2892	PIONEER VALLEY BOOKS	151/RR BOOKS/ 140	4/4/2018	171.6
11	2018-11-2904	PIONEER VALLEY BOOKS	151/RR BOOKS/175	4/9/2018	17.5
11	2018-11-2925	PIONEER VALLEY BOOKS	151/RR BOOKS/135	4/11/2018	30.75
11	2018-11-2927	PIONEER VALLEY BOOKS	151/RR BOOKS/ 125	4/8/2018	177.1
11	2018-11-2930	PIONEER VALLEY BOOKS	151/RR BOOKS/ 220	4/11/2018	33
11	2018-11-2812	PITSCO INC	001/EQUIPMENT/700	3/29/2018	820
11	2018-11-3100	PITSCO INC	016/ STEM SUPPLIES/180	4/13/2018	645
11	2018-11-3100	PITSCO INC	016/ STEM SUPPLIES/180	4/9/2018	2178.9
11	2018-11-2520	PRO BATTERY INC	099/REPAIR/055	3/26/2018	466
11	2018-11-2633	PROJECT LEAD THE WAY INC	017/PLTW LAUNCH KITS/180	3/7/2018	760
11	2018-11-3202	PROJECT LEAD THE WAY INC	412/SUPPLIES/525	4/16/2018	108
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	4/3/2018	126221.84
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	4/17/2018	2991.56
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	4/18/2018	506.52
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	4/16/2018	2868.8
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	4/12/2018	65.84
11	2018-11-2972	QUALITY PETROLEUM INC	040/BLKT/BUS FLUIDS/040	4/9/2018	719.4
11	2018-11-2312	R K BLACK INC	197/BLKT/COPIER SUPPLIES/EQUIP/050	3/6/2018	56.1
11	2018-11-2590	R K BLACK INC	163/BLKT/COPIER SUPPLIES/050	3/29/2018	789.6
11	2018-11-2590	R K BLACK INC	163/BLKT/COPIER SUPPLIES/050	3/27/2018	5132
11	2018-11-2462	RACHEL J REECE	180/BLKT/TRAVEL/052	3/28/2018	53.28
11	2018-11-2853	RAINBOW RESOURCE CENTER INC	201/GRANT/SUPPLIES/160	3/29/2018	72.07
11	2018-11-2759	READING READING BOOKS LLC	151/RR BOOKS/175	3/27/2018	76.12
11	2018-11-2920	READING READING BOOKS LLC	151/RR BOOKS/135	4/4/2018	27.38
11	2018-11-2928	READING READING BOOKS LLC	151/RR BOOKS/220	4/4/2018	52.05
11	2018-11-2931	READING READING BOOKS LLC	151/RR BOOKS/170	4/4/2018	47.14

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11	2018-11-2903	REALLY GOOD STUFF	151/RR SUPPLIES/175	4/3/2018	126.92
11	2018-11-2924	REALLY GOOD STUFF	151/RR SUPPLIES/215	4/5/2018	70.92
11	2018-11-1176	REASORS	412/BLKT/SUPPLIES/075	3/28/2018	103.92
11	2018-11-1200	REASORS	563/BLKT/PROGRAM SUPPLIES/MS	3/26/2018	97.86
11	2018-11-2178	REASORS	511/BLKT/PARENT NIGHT SUPPLIES/220	3/30/2018	180.37
11	2018-11-2715	REASORS	571/BLKT/PARENT NIGHT SUPPLIES/053	4/26/2018	22.95
11	2018-11-442	REASORS	152/BLKT/SPED/MATERIALS/530	4/19/2018	34
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	4/23/2018	45.9
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	4/20/2018	36.38
11	2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	3/27/2018	268.28
11	2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	3/28/2018	33.26
11	2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	3/28/2018	23.46
11	2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	4/24/2018	110.66
11	2018-11-2577	REBECCA ANNE CHEFFEY	001/BLKT/TRAVEL/510	3/15/2018	48.68
11	2018-11-225	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/080	4/6/2018	72296.83
11	2018-11-2761	RESOURCES FOR READING INC	151/RR SUPPLIES/175	3/27/2018	101.99
11	2018-11-2762	RESOURCES FOR READING INC	151/RR BOOKS/140	3/27/2018	165.88
11	2018-11-2763	RESOURCES FOR READING INC	151/RR SUPPLIES/110	3/27/2018	169.98
11	2018-11-2771	RESOURCES FOR READING INC	151/RR SUPPLIES/170	3/27/2018	44.2
11	2018-11-2773	RESOURCES FOR READING INC	151/RR SUPPLIES/205	3/27/2018	106.04
11	2018-11-2883	RESOURCES FOR READING INC	151/RR SUPPLIES/120	4/2/2018	81.8
11	2018-11-2886	RESOURCES FOR READING INC	151/RR SUPPLIES /150	4/2/2018	99.05
11	2018-11-2889	RESOURCES FOR READING INC	151/RR SUPPLIES/170	4/2/2018	76.1
11	2018-11-2894	RESOURCES FOR READING INC	151/RR SUPPLIES/200	4/2/2018	179.58
11	2018-11-2902	RESOURCES FOR READING INC	151/RR SUPPLIES/175	4/2/2018	40.45
11	2018-11-2906	RESOURCES FOR READING INC	151/RR SUPPLIES/125	4/2/2018	81.8
11	2018-11-2907	RESOURCES FOR READING INC	151/RR SUPPLIES/150	4/2/2018	105.9
11	2018-11-2918	RESOURCES FOR READING INC	151/RR SUPPLIES/170	4/3/2018	51.7
11	2018-11-2919	RESOURCES FOR READING INC	151/RR SUPPLIES/135	4/3/2018	102.75
11	2018-11-2922	RESOURCES FOR READING INC	151/RR SUPPLIES/215	4/3/2018	131.67

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11	2018-11-2926	RESOURCES FOR READING INC	151/RR SUPPLIES/135	4/4/2018	126.32
11	2018-11-2934	RESOURCES FOR READING INC	151/RR SUPPLIES/165	4/3/2018	81.8
11	2018-11-2935	RESOURCES FOR READING INC	151/RR SUPPLIES/110	4/3/2018	179.74
11	2018-11-2936	RESOURCES FOR READING INC	151/RR SUPPLIES/120	4/4/2018	107.74
11	2018-11-411	RHIANNON G GUINN	157/BLKT/MILEAGE REIMB/720	4/23/2018	52.32
11	2018-11-411	RHIANNON G GUINN	157/BLKT/MILEAGE REIMB/720	4/23/2018	66.27
11	2018-11-1720	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	4/4/2018	58.05
11	2018-11-1720	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	4/4/2018	167.92
11	2018-11-2134	RICH PAWPA	563/BLKT/TRAVEL/053	3/20/2018	27.25
11	2018-11-2708	RICH PAWPA	563/BLKT/TRAVEL/053	3/28/2018	119.9
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/30/2018	387.67
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/28/2018	2.67
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/28/2018	146.96
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/23/2018	14.99
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/20/2018	229.32
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/20/2018	-35.5
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/20/2018	131.64
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/20/2018	218.92
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/15/2018	35.5
11	2018-11-2673	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/9/2018	663.52
11	2018-11-2673	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/5/2018	94.98
11	2018-11-2673	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/29/2018	0
11	2018-11-2673	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/30/2018	0
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/11/2018	923.4
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/11/2018	2368.3
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/3/2018	87.82
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/3/2018	249.94
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/3/2018	21.84
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/17/2018	91.62
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/16/2018	-128

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11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/12/2018	0
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/12/2018	100
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/16/2018	128.22
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/12/2018	128
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/9/2018	0
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/10/2018	0
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/3/2018	0
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	3/13/2018	2138.5
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	3/13/2018	2065.5
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	2/19/2018	192.5
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	2/19/2018	3487.56
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	4/13/2018	27
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	4/13/2018	2627.5
11	2018-11-1867	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/040	3/28/2018	625.72
11	2018-11-1867	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/040	3/28/2018	148.41
11	2018-11-2975	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/040	4/5/2018	104.66
11	2018-11-2975	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/040	4/3/2018	150.67
11	2018-11-2975	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/040	4/17/2018	249.5
11	2018-11-1901	ROYAL PRINTING & COPY CENTERS	563/PRINTING/CARDS/053	1/8/2018	327
11	2018-11-1866	RULE FASTENERS INC	040/BLKT/BUS SUPPLIES/040	3/27/2018	5.36
11	2018-11-3072	SADDLEBACK EDUCATIONAL INC	621/SPED/BOOKS/505	4/6/2018	5503.18
11	2018-11-417	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT/REPAIRS/720	3/29/2018	48.16
11	2018-11-417	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT/REPAIRS/720	3/29/2018	90
11	2018-11-1904	SAM'S WHOLESALE	412/SUPPLIES/720	4/20/2018	161.25
11	2018-11-2717	SAM'S WHOLESALE	511/BLKT/PARENT NIGHT/SUPPLIES/125	3/28/2018	159.26
11	2018-11-2764	SCHOLASTIC BOOK	201/GRANT/BOOKS/SPED/150	3/28/2018	18
11	2018-11-2764	SCHOLASTIC BOOK	201/GRANT/BOOKS/SPED/150	3/28/2018	279
11	2018-11-2764	SCHOLASTIC BOOK	201/GRANT/BOOKS/SPED/150	3/28/2018	18
11	2018-11-2310	SCHOLASTIC INC	511/BOOKS/220	2/7/2018	88.09
11	2018-11-2321	SCHOLASTIC INC	541/GUIDED READING BOOKS/053	1/23/2018	1288.14

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11	2018-11-2593	SCHOLASTIC INC	511/BOOKS/125	3/7/2018	422.64
11	2018-11-2606	SCHOLASTIC INC	511/PARENT INVOLVEMENT BOOKS/175	3/13/2018	872
11	2018-11-2849	SCHOLASTIC INC	201/GRANT/BOOKS/135	4/3/2018	1536.9
11	2018-11-2649	SCHOOL SPECIALTY INC	100/SUPPLIES/055	4/11/2018	9600
11	2018-11-2664	SCHOOL SPECIALTY INC	001/SUPPLIES/107	3/19/2018	3911.08
11	2018-11-2794	SCHOOL SPECIALTY INC	001/SUPPLIES/160	3/30/2018	103.9
11	2018-11-2799	SCHOOL SPECIALTY INC	001/SUPPLIES/215	4/9/2018	260.5
11	2018-11-3111	SCHOOL SPECIALTY INC	001/MATH/SUPPLIES/725	4/9/2018	194.96
11	2018-11-2414	SCHOOL SPECIALTY, INC	001/SUPPLIES/505	3/21/2018	0
11	2018-11-2414	SCHOOL SPECIALTY, INC	001/SUPPLIES/505	2/21/2018	314.65
11	2018-11-2414	SCHOOL SPECIALTY, INC	001/SUPPLIES/505	2/12/2018	364.65
11	2018-11-2414	SCHOOL SPECIALTY, INC	001/SUPPLIES/505	3/1/2018	0
11	2018-11-2414	SCHOOL SPECIALTY, INC	001/SUPPLIES/505	2/12/2018	314.65
11	2018-11-2838	SCHOOL SPECIALTY, INC	180/CALENDARS/052	4/11/2018	26.71
11	2018-11-2848	SCHOOLHOUSE OUTFITTERS LLC	201/GRANT/LISTENING CENTERS/135	4/3/2018	932.93
11	2018-11-2209	SEVERIN INTERMEDIATE HOLDING	163/BLKT/TRAV REIMB/ON-SITE TRAINING/050	3/31/2018	1862.69
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	4/3/2018	78.02
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	4/3/2018	53.58
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	4/24/2018	144.47
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	4/24/2018	96.41
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	4/17/2018	33.86
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	4/17/2018	42.94
11	2018-11-3198	SHANAN MILLER/REFUNC	563/ACT FEE REIMB/720	3/15/2018	46
11	2018-11-1991	SHAYNA D AUSTIN	621/BLKT/MILEAGE REIMB/505	4/2/2018	41.84
11	2018-11-1967	SHERWIN WILLIAMS CO	155/BLKT/SUPPLIES/MUSICAL/720	4/4/2018	96.73
11	2018-11-1967	SHERWIN WILLIAMS CO	155/BLKT/SUPPLIES/MUSICAL/720	4/2/2018	192.39
11	2018-11-2038	SOPHIA YANG	003/BLKT/MILEAGE REIMB/175	3/5/2018	20
11	2018-11-2666	SOPHIA YANG	003/BLKT/MILEAGE REIMB/175	4/2/2018	8.17
11	2018-11-2666	SOPHIA YANG	003/BLKT/MILEAGE REIMB/175	3/5/2018	11.97
11	2018-11-261	SOUTHLAND AWARDS, LLC	163/BLKT/BADGES/SUPPLIES/050	3/22/2018	17

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11	2018-11-339	SOUTHLAND AWARDS, LLC	152/BLKT/SPED/NAME TAGS/050	3/22/2018	17
11	2018-11-2727	SOUTHPAW ENTERPRISES	001/STUDENT MATERIALS/105	3/20/2018	635.49
11	2018-11-2727	SOUTHPAW ENTERPRISES	001/STUDENT MATERIALS/105	3/21/2018	59
11	2018-11-2746	STACIE D CHASE	191/BLKT/TRAVEL/050	4/25/2018	125.35
11	2018-11-277	STANLEY A ROBISON JR	163/BLKT/MILEAGE REIMBURSEMENT/050	3/29/2018	125.18
11	2018-11-188	STEVEN JOHNNIE ALLEN	061/BLKT/BOARD STIPEND/052	3/28/2018	100
11	2018-11-191	STEVEN R MAJORS	061/BLKT/BOARD STIPEND/052	3/28/2018	75
11	2018-11-2424	STONE OFFICE & IT SUPPLY	157/BLKT/SUPPLIES/720	4/11/2018	356.51
11	2018-11-2660	STONE OFFICE & IT SUPPLY	001/SUPPLIES/220	3/13/2018	226.44
11	2018-11-2870	SUPER DUPER INC	621/SPED/SPEECH TESTING/053	4/2/2018	6876.4
11	2018-11-2872	TEACHERSPAYTEACHERS/	621/SPED/SUPPLIES/220	3/30/2018	24.99
11	2018-11-2661	TECHMART COMPUTER PRODUCTS	001/CALCULATORS/700	3/12/2018	438.2
11	2018-11-3160	TEE'D UP PROMO	155/BLKT/SUPPLIES/MUSICAL/720	4/9/2018	5650
11	2018-11-2784	THE PROPHET CORPORATION	001/PE SUPPLIES/EQUIP/505	3/27/2018	290.04
11	2018-11-2611	THEATREWORLD BACKDROPS LLC	155/BLKT/BACKDROPS/MUSICAL/720	3/7/2018	649.12
11	2018-11-3059	THERAPRO, INC	621/SPED/SUPPLIES/215	4/5/2018	25.45
11	2018-11-2733	THERAPY SHOPPE	001/THERAPY PUTTY/165	3/16/2018	32.48
11	2018-11-192	THERESA L WILLIAMSON	061/BLKT/BOARD STIPEND/052	3/28/2018	50
11	2018-11-2707	THOMAS CHRISTOPHER NULF	040/REIMBURSEMENT/FUEL/040	3/6/2018	20
11	2018-11-2690	TIFFANY JEAN GREEN	003/BLKT/TRAVEL/220	3/14/2018	108.35
11	2018-11-2329	TIGER THREADS	040/BUS SAFETY/UNIFORMS/040	2/2/2018	100
11	2018-11-2706	TIGER THREADS	040/UNIFORM/040	3/27/2018	50
11	2018-11-2672	TIM SPENCER ENTERPRISES INC DB	040/PRINTING/040	3/14/2018	114
11	2018-11-3030	TIM SPENCER ENTERPRISES INC DB	001/PRINTING/FORMS/530	4/9/2018	29.25
11	2018-11-2658	TOLEDO PHYSICAL EDUCATION SU	158/PE/EQUIPMENT/520	3/14/2018	729.34
11	2018-11-732	TORI S TURNER	121/BLKT/MILEAGE REIMB/720/700	4/5/2018	51.45
11	2018-11-2896	TREETOP PUBLISHING INC	151/RR SUPPLIES/215	4/2/2018	69
11	2018-11-2385	TRINITY 3 LLC	511/CHROMEBOOKS/220	2/23/2018	14210
11	2018-11-2386	TRINITY 3 LLC	511/CHROMEBOOKS/175	2/23/2018	14413
11	2018-11-2390	TRINITY 3 LLC	511/CHROMEBOOKS/205	2/23/2018	12180

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11	2018-11-2391	TRINITY 3 LLC	511/CHROMEBOOKS/215	2/23/2018	12180
11	2018-11-2392	TRINITY 3 LLC	511/CHROMEBOOKS/125	2/23/2018	3045
11	2018-11-2393	TRINITY 3 LLC	511/CHROMEBOOKS/150	2/23/2018	30450
11	2018-11-2435	TRINITY 3 LLC	511/CHROMEBOOKS/120	2/23/2018	18879
11	2018-11-2481	TRINITY 3 LLC	511/TEACHER YOGA FLIP/120	3/19/2018	274
11	2018-11-2701	TRINITY 3 LLC	001/CHROMEBOOKS/50	3/19/2018	1421
11	2018-11-2101	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	3/30/2018	558.56
11	2018-11-2101	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	3/20/2018	100
11	2018-11-2101	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	3/9/2018	95
11	2018-11-2981	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	4/6/2018	279.28
11	2018-11-2981	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	4/10/2018	45.01
11	2018-11-2981	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	4/5/2018	223
11	2018-11-98	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	4/9/2018	410
11	2018-11-2700	TWOTREES TECHNOLOGIES LLC	001/CHROMEBOOK CASES/150	3/27/2018	160
11	2018-11-2768	TWOTREES TECHNOLOGIES LLC	191/MONITOR/TRAVEL DESK/052	4/23/2018	282
11	2018-11-1376	U S CELLULAR	040/BLKT/EMERGENCY PHONE/040	4/2/2018	23.7
11	2018-11-446	U S CELLULAR	082/CELL PHONES/082	4/12/2018	490.14
11	2018-11-2834	U.S. GAMES	201/GRANT/PE EQUIPMENT/140	4/3/2018	979.12
11	2018-11-2840	U.S. GAMES	201/GRANT/PE EQUIPMENT/140	4/2/2018	432.88
11	2018-11-3139	U.S. TOY CO INC	201/GRANT/SUPPLIES/107	4/11/2018	511.9
11	2018-11-78	UMB BANK N.A.	191/BLKT/AGENCY FEES/052	4/6/2018	300
11	2018-11-78	UMB BANK N.A.	191/BLKT/AGENCY FEES/052	4/6/2018	300
11	2018-11-78	UMB BANK N.A.	191/BLKT/AGENCY FEES/052	4/6/2018	300
11	2018-11-78	UMB BANK N.A.	191/BLKT/AGENCY FEES/052	4/6/2018	300
11	2018-11-1862	UNIFIRST CORP	040/BLKT/UNIFORMS/040	3/21/2018	135.25
11	2018-11-1862	UNIFIRST CORP	040/BLKT/UNIFORMS/040	3/28/2018	135.25
11	2018-11-1862	UNIFIRST CORP	040/BLKT/UNIFORMS/040	3/14/2018	135.25
11	2018-11-2983	UNIFIRST CORP	040/BLKT/UNIFORMS/040	4/11/2018	135.25
11	2018-11-3194	USATESTPREP INC	001/ONLINE SUBSCRIP/SOCSTU/720	4/10/2018	375
11	2018-11-2984	USED OIL SERVICE CO INC	040/BLKT/USED OIL SERVICE/040	4/11/2018	50

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11	2018-11-1721	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	4/3/2018	42.48
11	2018-11-1885	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	3/8/2018	188.71
11	2018-11-2671	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	3/29/2018	128.11
11	2018-11-2671	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	3/20/2018	653.19
11	2018-11-2949	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	4/3/2018	277.8
11	2018-11-15	VIP TECHNOLOGY SOLUTIONS GRO	002/BLKT/LONG DISTANCE SERV/CMET/050	4/1/2018	560.73
11	2018-11-265	VIP TECHNOLOGY SOLUTIONS GRO	163/BLKT/EQUIP/REPAIR/TECH SUPPORT/050	3/21/2018	24
11	2018-11-1700	WEX BANK	040/BLKT/ACTIVITY FUEL/040	4/6/2018	872.01
11	2018-11-270	WILLIAM GRANT	163/BLKT/MILEAGE REIMBURSEMENT/050	3/28/2018	112.54
11	2018-11-521	WILLIAM S ROWLAND	157/BLKT/PIANO TUNING/720	3/19/2018	75
11	2018-11-2662	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/205	3/14/2018	67.49
11	2018-11-2726	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/150	3/20/2018	83.27
11	2018-11-2730	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/135	3/21/2018	302.15
11	2018-11-2731	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/165	3/21/2018	327.89
11	2018-11-2815	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/725	4/4/2018	427.47
11	2018-11-2873	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/180	4/4/2018	170.07
11	2018-11-3102	WILLIAM V MACGILL & CO	001/SUPPLIES/SPED/720	4/10/2018	122.05
11	2018-11-3144	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/200	4/11/2018	170.39
11	2018-11-3105	WINNING MOVES INC	201/GRANT/EQUIPMENT/160	4/6/2018	213.23
11	2018-11-36	WORKERS' COMPENSATION COMM	181/OWN RISK PERMIT FEE/CMET/050	4/17/2018	1000
11	2018-11-2456	WUNDERPIT MUSIC	039/CONTRACT PYMT/BAND/720	4/1/2018	1500
11	2018-11-3094	WWR FUNDING INC, VWR INTERN	201/GRANT/SUPPLIES/525	4/4/2018	337.35
11	2018-11-1815	ZFX INC	155/BLKT/FLYEFFECTS/MUSICAL/720	3/1/2018	3635.9
11	2018-11-2867	ZONES INC	125/LENOVO TABLET/052	4/3/2018	93.97
11	2018-11-2867	ZONES INC	125/LENOVO TABLET/052	4/2/2018	837.27
21	2018-21-550	A & D SUPPLY CO. LLC	041/SUPPLIES/725	4/3/2018	1250.15
21	2018-21-378	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	4/1/2018	666
21	2018-21-517	ALLWINE ROOFING & CONSTRUCT	041/BLKT/ROOFING SERVICES/041	3/30/2018	205
21	2018-21-6	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	4/13/2018	124.58
21	2018-21-543	BEEN VISUAL COMMUNICATIONS	041/BLKT/SIGNS/SUPPLIES/SERVICES/041	4/11/2018	2970

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21	2018-21-548	BEEN VISUAL COMMUNICATIONS	041/UNITED WAY SIGN/700	4/2/2018	49.71
21	2018-21-549	BINSWANGER ENTERPRISES LLC	041/AC GLASS/041	3/26/2018	18.75
21	2018-21-537	BRIDGEPOINT ELECTRIC	041/LED WALL PACK/POLE LIGHT OUT/REP/040	3/28/2018	660
21	2018-21-519	BRIDGEPOINT ELECTRIC	041/RETROFIT LIGHTING/725	4/12/2018	8264
21	2018-21-558	BROKEN ARROW ELECTRIC SUPPLY	041/PARTS/SUPPLIES/150/165	4/5/2018	935.58
21	2018-21-551	BUILDERS SUPPLY, INC.	041/DOORS/FIXTURES/725	4/3/2018	728
21	2018-21-20	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/055	3/27/2018	56
21	2018-21-531	C & C SUPPLY AND SERVICE CO INC	055/SUPPLIES/055	3/19/2018	13323.75
21	2018-21-530	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS&REPAIRS/055	3/21/2018	1488.5
21	2018-21-20	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/055	4/17/2018	57
21	2018-21-20	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/055	4/20/2018	142
21	2018-21-20	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/055	4/2/2018	28.6
21	2018-21-20	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/055	4/5/2018	66
21	2018-21-336	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	4/9/2018	7833.5
21	2018-21-247	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	4/9/2018	11950.5
21	2018-21-564	CHILDRENS SPECIALTIES	041/BLACK BELT SEATS/OC/041	4/23/2018	670
21	2018-21-442	CLIFFORD POWER SYSTEMS INC	041/BATTERY/GENERATOR/720	3/28/2018	226
21	2018-21-13	CONSOLIDATED ELECTRICAL DISTR	055/BLKT/LAMPS/055	3/29/2018	51.25
21	2018-21-13	CONSOLIDATED ELECTRICAL DISTR	055/BLKT/LAMPS/055	3/29/2018	126
21	2018-21-13	CONSOLIDATED ELECTRICAL DISTR	055/BLKT/LAMPS/055	4/19/2018	93.8
21	2018-21-13	CONSOLIDATED ELECTRICAL DISTR	055/BLKT/LAMPS/055	4/16/2018	396
21	2018-21-262	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	4/26/2018	425
21	2018-21-532	EMPIRE PAPER CO	055/SUPPLIES/055	3/22/2018	728.22
21	2018-21-532	EMPIRE PAPER CO	055/SUPPLIES/055	3/19/2018	528.38
21	2018-21-3	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	4/13/2018	7752.66
21	2018-21-513	GREAT PLAINS RESOURCE LLP	089/LOBBY GUARD UNIT/720	3/12/2018	4950
21	2018-21-525	HAHN APPLIANCE CENTER INC	041/BEVERAGE COOLER/B & G CONF RM/052	3/15/2018	999.95
21	2018-21-509	HAMBRICK-FERGUSON INC	041/FLAME SENSOR/HVAC/041	3/6/2018	48
21	2018-21-539	HEATWAVE SUPPLY INC	041/VALVE KIT/215	4/10/2018	243.52
21	2018-21-547	HEATWAVE SUPPLY INC	041/ROOF DRAIN REPAIR/530	4/5/2018	35.82

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21	2018-21-526	HEATWAVE SUPPLY INC	041/TOILET/170	3/19/2018	82.45
21	2018-21-395	INTERLINE BRANDS INC	055/SUPPLIES/055	4/3/2018	-17.88
21	2018-21-529	INTERLINE BRANDS INC	055/SUPPLIES/055	3/29/2018	8880.94
21	2018-21-395	INTERLINE BRANDS INC	055/SUPPLIES/055	3/1/2018	3725.64
21	2018-21-529	INTERLINE BRANDS INC	055/SUPPLIES/055	4/12/2018	75.75
21	2018-21-361	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	2/6/2018	1580
21	2018-21-544	JOSEPH ENTERPRISES	041/PLANTING MIX SERVICES/160/150	4/18/2018	950
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	4/27/2018	35186.79
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	4/27/2018	12227.39
21	2018-21-25	LIBERTY LAUNDRY	055/BLKT/LAUNDRY SERVICE/055	4/2/2018	349.39
21	2018-21-563	LOCKE SUPPLY	041/TOILET/CW/041	4/10/2018	88.23
21	2018-21-540	LOCKE SUPPLY	041/PARTS/SUPPLIES/041	4/9/2018	0.59
21	2018-21-540	LOCKE SUPPLY	041/PARTS/SUPPLIES/041	4/9/2018	3.35
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	4/2/2018	4.05
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	4/2/2018	6.66
21	2018-21-540	LOCKE SUPPLY	041/PARTS/SUPPLIES/041	3/29/2018	648.51
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	4/20/2018	253.83
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	4/19/2018	33.18
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	4/17/2018	31.22
21	2018-21-19	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	4/12/2018	86.22
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXTURE/041	4/9/2018	80.84
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXTURE/041	4/4/2018	35.61
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXTURE/041	4/3/2018	17.92
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXTURE/041	3/28/2018	150.54
21	2018-21-19	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	4/2/2018	47.4
21	2018-21-462	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	4/25/2018	690.17
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXTURE/041	4/24/2018	8.28
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXTURE/041	4/20/2018	840.18
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXTURE/041	4/19/2018	84.59
21	2018-21-533	MASSCO INC	055/SUPPLIES/055	3/30/2018	47.92

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21	2018-21-533	MASSCO INC	055/SUPPLIES/055	3/28/2018	147.76
21	2018-21-8	MEDNOW URGENT CARE CENTER	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	4/16/2018	45
21	2018-21-542	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	4/5/2018	670
21	2018-21-542	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	4/5/2018	335
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	4/3/2018	235
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	4/3/2018	335
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	3/30/2018	670
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	3/30/2018	235
21	2018-21-527	MURRAY WOMBLE INC	041/BLKT/PAC DOOR REPAIR/041	3/29/2018	2226
21	2018-21-546	MUSTANG TRUCKING INC	041/SAND//720	4/7/2018	230
21	2018-21-471	O'CONNOR COMPANY	041/HVAC-PARTS/SUPPL/REPAI/MEDIA CTR/510	3/26/2018	804.78
21	2018-21-535	OK FILTER CO INC	041/BLKT/FILTERS SUPPLIES/041	3/30/2018	438.81
21	2018-21-535	OK FILTER CO INC	041/BLKT/FILTERS SUPPLIES/041	3/30/2018	361.73
21	2018-21-535	OK FILTER CO INC	041/BLKT/FILTERS SUPPLIES/041	3/30/2018	740.34
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	4/3/2018	1745.62
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	4/23/2018	2920.05
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	4/13/2018	6102.26
21	2018-21-474	PANCO INC	041/BLKT/CONTRACTOR SERVICES/EMS/041	3/6/2018	719.05
21	2018-21-437	PRIORITY COMPUTER SERVICES INC	041/PA SYST SOFTWARE/SOUND CARD/TECH/041	1/22/2018	499
21	2018-21-528	PUR-O-ZONE INC	055/SUPPLIES/055	3/23/2018	2000
21	2018-21-521	RED BUD AIR FILTER SALES-SVC	041/AIR FILTER SERVICES/051	3/28/2018	1154.48
21	2018-21-541	SHERWIN WILLIAMS CO	041/PAINT/SUPPLIES/725	3/29/2018	1229.12
21	2018-21-502	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	4/25/2018	149.79
21	2018-21-538	STUART C IRBY COMPANY	041/TECH OCCUPANCY SENSORS/041	4/11/2018	240
21	2018-21-562	STUART C IRBY COMPANY	041/DRYERS/LP/041	4/5/2018	126
21	2018-21-552	TACONY CORP/POWR-FLITE	055/SUPPLIES/055	4/6/2018	498.2
21	2018-21-554	TREAT'S SOLUTIONS LLC	055/SUPPLIES/055	4/12/2018	1586.39
21	2018-21-518	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	3/16/2018	185
21	2018-21-518	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	3/16/2018	150
21	2018-21-559	UNITED REFRIGERATION INC	041/SUPPLIES FOR ICE MACHINE/041	4/13/2018	232.53

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21	2018-21-506	UPBEAT INC	194/TRASH RECEPTACLES/041	4/19/2018	14417.91
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	4/12/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	4/22/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	4/22/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	4/22/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	4/22/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	4/22/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	4/22/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	4/17/2018	45
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	4/23/2018	2000
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	4/23/2018	1900
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	4/23/2018	5000
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	4/16/2018	8475
21	2018-21-561	W W GRAINGER INC	041/ELEC TANKLESS WATER HEATER/COM/030	4/9/2018	198
21	2018-21-560	W W GRAINGER INC	041/FILTER CARTRIDGE/WATER COOLER/041	4/5/2018	864.6
21	2018-21-14	W W GRAINGER INC	055/BLKT/SUPPLIES/055	3/30/2018	146.9
21	2018-21-515	W W GRAINGER INC	041/TAP/DIE SET/MAINT/041	3/9/2018	198
21	2018-21-302	W W GRAINGER INC	055/BLKT/SUPPLIES/055	4/6/2018	162.9
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	3/29/2018	13.43
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	3/29/2018	27.75
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	3/29/2018	320.06
21	2018-21-434	WESTERN FIRE PROTECTION INC	041/RISER ROOM BACKFLOW PREVENTOR/525	4/3/2018	3990
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	4/6/2018	8.37
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	4/4/2018	18.96
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	4/25/2018	14.99
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	4/16/2018	30.07
22	2018-22-258	AMANDA D KERN	000/BLKT/MILEAGE REIMB/110	4/3/2018	35.03
22	2018-22-267	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	4/24/2018	28.65
22	2018-22-312	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	4/3/2018	40.88
22	2018-22-227	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/30/2018	43.76

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22	2018-22-310	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	4/24/2018	30.73
22	2018-22-92	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	4/24/2018	6.65
22	2018-22-146	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	4/16/2018	6267.95
22	2018-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	4/13/2018	409.68
22	2018-22-265	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	4/3/2018	61.69
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	4/4/2018	1640.66
22	2018-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	4/4/2018	321.25
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	3/28/2018	351.97
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	4/19/2018	271.46
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	4/13/2018	-301.92
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	4/5/2018	398.71
22	2018-22-231	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	4/3/2018	33.28
22	2018-22-11	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/6/2018	20.69
22	2018-22-325	BROKEN ARROW PUBLIC SCHOOLS	000/BLKT/WORKERS COMP/CLAIMS/022	3/27/2018	50000
22	2018-22-59	CELLCO PARTNERSHIP	000/UNLIMITED DATA PLAN/022	4/6/2018	40.01
22	2018-22-323	CENTRAL PRODUCTS LLC	000/OVENS/505/103	4/4/2018	9639
22	2018-22-266	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	4/3/2018	7.61
22	2018-22-308	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	4/3/2018	57.12
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	4/3/2018	8050
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	4/24/2018	8660
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	4/16/2018	235
22	2018-22-217	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	4/11/2018	543.9
22	2018-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	4/2/2018	316
22	2018-22-270	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	4/3/2018	34.16
22	2018-22-20	DELUXE SMALL BUSINESS SALES IN	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	4/12/2018	111.05
22	2018-22-319	FRANKE FOODSERVICE SUPPLY INC	000/REPAIR/COFFEE MACHINE/720	3/13/2018	543.38
22	2018-22-317	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	4/3/2018	77.06
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	4/10/2018	91.6
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	4/3/2018	814.4
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	4/24/2018	7198.6

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22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/28/2018	38.24
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/27/2018	145.17
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	4/16/2018	24.52
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	4/17/2018	115.02
22	2018-22-293	HAGAR RESTAURANT EQUIP SERV	000/BLKT/REPAIRS/SERVICE/PARTS/022	4/13/2018	62.63
22	2018-22-293	HAGAR RESTAURANT EQUIP SERV	000/BLKT/REPAIRS/SERVICE/PARTS/022	4/13/2018	1404.39
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	4/11/2018	330.06
22	2018-22-286	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY/022	4/6/2018	161.43
22	2018-22-286	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY/022	4/3/2018	15105.34
22	2018-22-286	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY/022	4/24/2018	19439.09
22	2018-22-286	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY/022	4/16/2018	1165.92
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	4/6/2018	39.89
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	4/4/2018	4.51
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	3/27/2018	28.5
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	4/19/2018	37.53
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	4/20/2018	411.91
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	4/18/2018	395.69
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	4/13/2018	45.13
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	3/29/2018	151.05
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	4/19/2018	80.03
22	2018-22-297	JP MORGAN CHASE/GRT PLNS COC	000/BLKT/COKE PRODUCTS/022	4/3/2018	4851.31
22	2018-22-274	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	4/3/2018	52.07
22	2018-22-261	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	4/3/2018	16.9
22	2018-22-271	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	4/3/2018	36.3
22	2018-22-263	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	4/10/2018	40.33
22	2018-22-329	LEA VANG	000/REFUND/150	4/4/2018	20
22	2018-22-329	LEA VANG	000/REFUND/150	4/4/2018	20
22	2018-22-255	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/O22	4/3/2018	28.56
22	2018-22-269	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	4/3/2018	41.42
22	2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/2/2018	7.13

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22	2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/12/2018	10.62
22	2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/11/2018	6.84
22	2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/11/2018	16.29
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	4/17/2018	486.9
22	2018-22-262	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	4/3/2018	28.57
22	2018-22-260	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	4/24/2018	27.49
22	2018-22-276	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	4/3/2018	40.92
22	2018-22-256	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	4/3/2018	23.85
22	2018-22-38	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	3/19/2018	63.8
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	4/3/2018	6104.94
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	4/19/2018	49.04
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	3/27/2018	104.18
22	2018-22-249	REASORS	000/BLKT/FOOD/022	4/5/2018	12.79
22	2018-22-249	REASORS	000/BLKT/FOOD/022	4/5/2018	40.26
22	2018-22-249	REASORS	000/BLKT/FOOD/022	3/28/2018	81.47
22	2018-22-249	REASORS	000/BLKT/FOOD/022	4/19/2018	36.03
22	2018-22-275	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	4/3/2018	26.45
22	2018-22-214	SHEILA DAVIS	000/BLKT/UNIFORMS/022	4/4/2018	2062.3
22	2018-22-252	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/022	4/24/2018	36.58
22	2018-22-313	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	4/3/2018	100.43
22	2018-22-283	SYSCO CORPORATION	000/BLKT/FOOD/022	3/31/2018	-40
22	2018-22-283	SYSCO CORPORATION	000/BLKT/FOOD/022	4/3/2018	1902.32
22	2018-22-283	SYSCO CORPORATION	000/BLKT/FOOD/022	4/23/2018	2093.01
22	2018-22-321	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/5/2018	48452.2
22	2018-22-292	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	4/3/2018	10822.48
22	2018-22-321	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/24/2018	52070.9
22	2018-22-292	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	4/23/2018	11159.95
22	2018-22-321	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/6/2018	343.59
22	2018-22-148	TTW FOOD EQUIPMENT GROUP LL	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/23/2018	496.92
22	2018-22-44	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/18/2018	46.79

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22	2018-22-74	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	3/27/2018	28222.55
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	4/4/2018	130.23
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	4/4/2018	-50.98
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	4/3/2018	50.98
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	3/28/2018	10.9
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	3/27/2018	29.38
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	4/17/2018	75.66
22	2018-22-208	URBAN PEST AND WILDLIFE MANA	000/BLKT/PEST CONTROL/022	4/6/2018	654.75
22	2018-22-195	W W GRAINGER INC	000/BLKT/SUPPLIES/PARTS/REPAIRS/022	3/27/2018	-152.14
22	2018-22-195	W W GRAINGER INC	000/BLKT/SUPPLIES/PARTS/REPAIRS/022	3/19/2018	152.14
32	2018-32-8	IMAGENET CONSULTING LLC	191/LASERFICHEFORMS/050	3/29/2018	2400
34	2018-34-81	911 SECURITY CAMERAS INC	163/SECURITY CAMERA/725/510/220	7/18/2017	15180
34	2018-34-121	ARMY AND AIR FORCE EXCHANGE	007/UNIFORMS/JROTC/720	8/21/2017	4946.84
34	2018-34-273	CHAMPION'S CHOICE INC	007/EQUIP/JROTC/720	4/3/2018	2008
34	2018-34-267	COUGHLAN COMPANIES INC	116/BOOKS/MEDIA/170	3/31/2018	1534.16
34	2018-34-274	DELL MARKETING LP	037/COMPUTER WORKSTATIONS/051	4/17/2018	30586.63
34	2018-34-278	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	4/18/2018	548.71
34	2018-34-278	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	4/13/2018	965.82
34	2018-34-243	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	2/28/2018	597.86
34	2018-34-271	FULL COMPASS SYSTEMS LTD	037/SOUNDBOARD/PAC/051	3/20/2018	25402.94
34	2018-34-226	HERTZBERG-NEW METHOD, INC	108/BOOKS/MEDIA/135	3/19/2018	313.32
34	2018-34-259	IMAGENET CONSULTING LLC	191/LASERFICHEFORMS/050	3/29/2018	4400
34	2018-34-219	PEAK METHODS INC	163/AP'S/720	3/29/2018	805
34	2018-34-266	PEAK METHODS INC	163/HARDWARE AP'S/NEW CONSTR/700	3/2/2018	4530
34	2018-34-264	PERMA BOUND	134/MEDIA/BOOKS/530	4/17/2018	32.8
34	2018-34-265	PIRAINO CONSULTING INC	163/PROJECTOR STUDENT UNION/720	3/5/2018	2109.13
34	2018-34-269	TWOTREES TECHNOLOGIES LLC	163/STONEWAR UNIFIE WORKSPA SOFTWARE/050	3/27/2018	32399
34	2018-34-275	TYLER TECHNOLOGIES INC	040/BLKT/GPS HARNESS/040	3/31/2018	530
34	2018-34-261	VARSITY BRANDS HOLDING CO INC	160/GIRLS TENNIS/LONG SLEEVED TEES/003	3/9/2018	465.45
34	2018-34-244	VARSITY BRANDS HOLDING CO INC	160/GIRLS TENNIS UNIFORMS/003	4/2/2018	1070

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34	2018-34-276	WENGER CORPORATION	039/MUSIC STANDS/BAND/720	4/16/2018	3919
34	2018-34-252	ZONES INC	163/TECHNOLOGY/NEW CONSTRUCTION/700	3/15/2018	3804.65
35	2018-35-21	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	3/7/2018	944.53
35	2018-35-22	IMAGENET CONSULTING LLC	191/SCANNER/TRAVEL/050	3/29/2018	950
83	2018-83-2	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENT/CMET/050	3/31/2018	10482.68
83	2018-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/2/2018	7086.51
83	2018-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/9/2018	3012.62
83	2018-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/16/2018	18885.52
83	2018-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/23/2018	7304.86

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