

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-2	LESLIE CHRONISTER	191/BLKT/MILEAGE REIMB/052	11/6/2017	25.46
11	2018-11-9	COX COMMUNICATIONS	002/BLKT/CABLE/MPF/050	11/1/2017	497.14
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/31/2017	236.58
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/31/2017	278.06
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	11/7/2017	222.98
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUJavascBWAY/CMET/022	11/7/2017	274.35
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	10/31/2017	133.08
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	10/31/2017	156.41
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	11/7/2017	125.43
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	11/7/2017	154.32
11	2018-11-15	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	002/BLKT/LONG DISTANCE SERV/CMET/050	11/6/2017	543.52
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	11/3/2017	680.93
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	10/30/2017	198198.9
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	11/3/2017	5412.63
11	2018-11-1005	SARA R MCRAE	180/BLKT/TRAVEL/050	11/15/2017	38.78
11	2018-11-1006	TONIA N TURNAGE	180/BLKT/TRAVEL/050	11/15/2017	23.58
11	2018-11-1007	AMAZON.COM LLC	001/TABLET/BUSINESS/720	9/16/2017	119.96
11	2018-11-1013	AMAZON.COM LLC	001/SUPPLIES/530	9/14/2017	26.5
11	2018-11-1019	AMAZON.COM LLC	157/MUSIC/SUPPLIES/175	9/13/2017	65.65
11	2018-11-1019	AMAZON.COM LLC	157/MUSIC/SUPPLIES/175	9/16/2017	17.5
11	2018-11-1019	AMAZON.COM LLC	157/MUSIC/SUPPLIES/175	9/13/2017	39.98
11	2018-11-1023	AMAZON.COM LLC	412/SUPPLIES/510	10/5/2017	29.99
11	2018-11-1025	AMAZON.COM LLC	061/BLKT/SUPPLIES/050	9/22/2017	-28.99
11	2018-11-1025	AMAZON.COM LLC	061/BLKT/SUPPLIES/050	9/27/2017	-28.99
11	2018-11-1025	AMAZON.COM LLC	061/BLKT/SUPPLIES/050	9/16/2017	97.96
11	2018-11-1027	AMAZON.COM LLC	180/BULLETIN BOARD/052	9/15/2017	245.99
11	2018-11-1031	BLICK ART MATERIALS LLC	035/ART SUPPLIES/530	9/21/2017	775.99
11	2018-11-1031	BLICK ART MATERIALS LLC	035/ART SUPPLIES/530	9/27/2017	-27.71
11	2018-11-1031	BLICK ART MATERIALS LLC	035/ART SUPPLIES/530	9/29/2017	27.71
11	2018-11-1031	BLICK ART MATERIALS LLC	035/ART SUPPLIES/530	10/25/2017	38.82
11	2018-11-1040	JULIA PRICE	125/BLKT/MILEAGE REIMB/030	11/3/2017	53.74
11	2018-11-1044	AMAZON.COM LLC	001/REMOTE/HISTORY/720	9/18/2017	16.53
11	2018-11-1048	BERRY ENTERPRISES INC	511/PARENT NIGHT SUPPLIES/140	9/26/2017	179

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11	2018-11-1055	BLICK ART MATERIALS LLC	001/ART SUPPLIES/700	9/23/2017	334.75
11	2018-11-1056	BLICK ART MATERIALS LLC	157/ART SUPPLIES/700	9/21/2017	390.44
11	2018-11-1056	BLICK ART MATERIALS LLC	157/ART SUPPLIES/700	10/13/2017	-8.17
11	2018-11-1056	BLICK ART MATERIALS LLC	157/ART SUPPLIES/700	10/16/2017	8.17
11	2018-11-1056	BLICK ART MATERIALS LLC	157/ART SUPPLIES/700	10/17/2017	-2.39
11	2018-11-1056	BLICK ART MATERIALS LLC	157/ART SUPPLIES/700	10/18/2017	2.39
11	2018-11-1056	BLICK ART MATERIALS LLC	157/ART SUPPLIES/700	10/19/2017	-2.39
11	2018-11-1056	BLICK ART MATERIALS LLC	157/ART SUPPLIES/700	10/20/2017	2.39
11	2018-11-1061	BLICK ART MATERIALS LLC	157/SUPPLIES/720	9/22/2017	135.91
11	2018-11-1064	BLICK ART MATERIALS LLC	157/SUPPLIES/720	9/22/2017	305.63
11	2018-11-1064	BLICK ART MATERIALS LLC	157/SUPPLIES/720	10/23/2017	61.2
11	2018-11-1069	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	10/24/2017	419.98
11	2018-11-1077	OKLAHOMA SCHOOL INSURANCE GROUP	099/LIABILITY DEDUCTIBLE/CMET/099	11/2/2017	1000
11	2018-11-1080	ERIC M OBRIEN	621/BLKT/TRAVEL/050	10/26/2017	118.77
11	2018-11-1096	OU/HSC/CHILD STUDY CENTER	621/BLKT/REGIS/160/220	11/10/2017	500
11	2018-11-1097	ASHLEY M POTTER	621/BLKT/TRAVEL/220	11/14/2017	21.93
11	2018-11-1103	SCHOOLHOUSE OUTFITTERS LLC	412/TECH ED/EQUIPMENT/530	9/26/2017	100.08
11	2018-11-1103	SCHOOLHOUSE OUTFITTERS LLC	412/TECH ED/EQUIPMENT/530	10/4/2017	378.61
11	2018-11-1104	OKLAHOMA TSA	412/FEES/TSA/530	10/24/2017	60
11	2018-11-1107	MIND VINE PRESS LLC	153/PROGRAM SETS/GIFTED/135/150	9/21/2017	289.9
11	2018-11-1116	ROBOTICS EDUCATION & COMPETITION	121/DUES/510	10/30/2017	150
11	2018-11-1119	MEDIA SPECIALISTS INC	193/SUPPLIES/EQUIPMENT/050	10/31/2017	176
11	2018-11-1122	AMAZON.COM LLC	157/ART/SUPPLIES/530	9/25/2017	162.78
11	2018-11-113	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/050	11/1/2017	1568
11	2018-11-114	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/050	8/31/2017	3095
11	2018-11-114	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/050	9/30/2017	6722
11	2018-11-114	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/050	10/31/2017	973
11	2018-11-1143	ACADEMIC & COLLEGIATE SOFTWARE	412/SOFTWARE/505	10/18/2017	199.92
11	2018-11-1150	GOPHER SPORT	001/VINYL CONES/135	10/17/2017	116.94
11	2018-11-1166	OTC DIRECT INC	511/PARENT NIGHT SUPPLIES/053	9/28/2017	54.9
11	2018-11-1167	LIGHTSPEED TECHNOLOGIES	001/SMARTBOARD BATTERIES/135	10/23/2017	340
11	2018-11-1169	NO TEARS LEARNING INC	001/SUPPLIES/103	9/27/2017	290.4
11	2018-11-1170	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/725	10/31/2017	140.71

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11	2018-11-1179	IMAGENET CONSULTING LLC	041/DESKTOP SCANNER/LF/041	10/26/2017	950
11	2018-11-1184	KARA RENAY DONATHAN	561/BLKT/TRAVEL/505	11/14/2017	282.36
11	2018-11-1188	FULLERTON HYDRO-TEST	412/BLKT/EQUIP/SUPPLIES/VOAG/720	10/25/2017	497.05
11	2018-11-1188	FULLERTON HYDRO-TEST	412/BLKT/EQUIP/SUPPLIES/VOAG/720	10/31/2017	514.52
11	2018-11-1191	ARISTOTLE CORPORATION-NASCO CO	157/ART SUPPLIES/135	10/4/2017	432.26
11	2018-11-1191	ARISTOTLE CORPORATION-NASCO CO	157/ART SUPPLIES/135	10/4/2017	33
11	2018-11-1191	ARISTOTLE CORPORATION-NASCO CO	157/ART SUPPLIES/135	10/23/2017	179.22
11	2018-11-1197	JENNIFER LIN PETERSON	153/BLKT/TRAVEL/052	10/20/2017	133.93
11	2018-11-1200	REASORS	563/BLKT/PROGRAM SUPPLIES/MS	10/26/2017	98.64
11	2018-11-1204	OSSBA	061/BLKT/WEBINARS/CONFERENCES/050	10/18/2017	50
11	2018-11-1206	AMAZON.COM LLC	180/SCANNER HARDWARE/HR/052	10/3/2017	219.8
11	2018-11-1206	AMAZON.COM LLC	180/SCANNER HARDWARE/HR/052	10/2/2017	329.7
11	2018-11-1208	TINA DAYLENE OXFORD	621/BLKT/TRAVEL/050	10/26/2017	117.7
11	2018-11-1214	AMAZON.COM LLC	001/BOOKS/150	10/3/2017	170.7
11	2018-11-1219	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	11/3/2017	38
11	2018-11-1223	FLEET SERVICE OF TULSA INC	040/BLKT/BUS REPAIR/040	10/25/2017	401.07
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/4/2017	230
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/4/2017	100
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/4/2017	100
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/4/2017	150
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/4/2017	150
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/4/2017	100
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIERREPAIR/050	10/12/2017	1481.6
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/16/2017	225
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/16/2017	285
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/16/2017	142.5
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/16/2017	225
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/16/2017	95
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/16/2017	95
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/16/2017	142.5
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/16/2017	237.5
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/16/2017	225
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/16/2017	95

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11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/16/2017	142.5
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/16/2017	142.5
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/16/2017	142.5
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/17/2017	139
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/17/2017	237.5
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/17/2017	130
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/17/2017	237.5
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/17/2017	142.5
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/17/2017	142.5
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/17/2017	142.5
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/17/2017	130
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/18/2017	142.5
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/18/2017	142.5
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/18/2017	95
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/23/2017	225
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/23/2017	95
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/23/2017	95
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/23/2017	190
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/23/2017	190
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/23/2017	95
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/23/2017	225
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/23/2017	225
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/23/2017	142.5
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	10/26/2017	52
11	2018-11-1226	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	10/17/2017	122.27
11	2018-11-1226	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	10/19/2017	58.66
11	2018-11-1226	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	10/20/2017	141.34
11	2018-11-1229	BINSWANGER ENTERPRISES LLC	040/BLKT/WINDOW REPAIR/040	10/25/2017	53.4
11	2018-11-1230	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	10/25/2017	541.44
11	2018-11-1230	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	10/31/2017	462.76
11	2018-11-1231	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	10/16/2017	93.45
11	2018-11-1231	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	10/18/2017	-6.88
11	2018-11-1231	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	10/19/2017	484.82

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11	2018-11-1231	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	10/20/2017	89.45
11	2018-11-1235	MIKE YOUNG INC	040/BLKT/TIRES/040	10/19/2017	1991.1
11	2018-11-1238	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	10/25/2017	110
11	2018-11-1241	GIL SUADER	040/BLKT/USED OIL RECYCLE/040	10/17/2017	120
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/25/2017	176.02
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/26/2017	139.38
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	10/31/2017	93.2
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/3/2017	121.3
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/3/2017	162.2
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/3/2017	9.4
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/8/2017	67.66
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/3/2017	-121.3
11	2018-11-1248	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	10/18/2017	111.14
11	2018-11-1249	UNIFIRST CORP	040/BLKT/UNIFORMS/040	10/18/2017	122.91
11	2018-11-1249	UNIFIRST CORP	040/BLKT/UNIFORMS/040	10/25/2017	122.91
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	10/16/2017	19.6
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	10/17/2017	141
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	10/17/2017	45.56
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	10/18/2017	26.22
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	10/18/2017	18.24
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	10/20/2017	21.37
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	10/24/2017	65.95
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	10/25/2017	1.9
11	2018-11-1261	O'REILLY AUTOMOTIVE	040/BLKT/VEH-BUS SUPPLIES/040	10/16/2017	11.26
11	2018-11-1266	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	11/6/2017	15937.11
11	2018-11-1266	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	10/26/2017	15112.57
11	2018-11-1266	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	11/13/2017	15928.34
11	2018-11-1270	SID TOOL CO., INC	040/BLKT/BUS PARTS/040	10/9/2017	597.68
11	2018-11-1270	SID TOOL CO., INC	040/BLKT/BUS PARTS/040	11/2/2017	77.36
11	2018-11-1273	ELISA GWIN	003/BLKT/MILEAGE REIMB/170	11/3/2017	3.46
11	2018-11-1301	TULSA TECHNOLOGY CENTER	121/AEROSPACE PROGRAM/050	10/6/2017	14000
11	2018-11-1303	GAYLE ANN HAHN	412/BLKT/TRAVEL/510	10/20/2017	328.52
11	2018-11-1305	KELLI ANN BURNETT	004/BLKT/TRAVEL/052	10/9/2017	127.77

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11	2018-11-1306	OKLAHOMA EMPLOYMENT SECURITY COMM	180/BLKT/REGIS/052	11/15/2017	150
11	2018-11-1307	LINDSAY R TAYLOR	180/BLKT/TRAVEL/052	10/26/2017	125.96
11	2018-11-1308	MICKEY DARRELL REPLOGLE	121/BLKT/TRAVEL/530	11/14/2017	139.88
11	2018-11-1310	DONNA A DOLLAHON	191/BLKT/TRAVEL/050	11/14/2017	123.05
11	2018-11-1311	CATHY A MITCHEM	191/BLKT/TRAVEL/050	11/14/2017	123.05
11	2018-11-1312	UNIVERSITY OF OKLAHOMA	001/BLKT/REGIS/103	11/3/2017	50
11	2018-11-1313	PHONAK LLC	621/SPED/EQUIP/050	11/16/2017	68.99
11	2018-11-1314	MAXI AIDS INC	621/SPED/EQUIPMENT/053	10/9/2017	89.8
11	2018-11-133	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/052	10/27/2017	70
11	2018-11-1348	VARSITY BRANDS HOLDING CO INC	159/JVCHEER NATIONALS REGIS FEE/003	10/12/2017	5174
11	2018-11-1348	VARSITY BRANDS HOLDING CO INC	159/JVCHEER NATIONALS REGIS FEE/003	10/12/2017	2985
11	2018-11-1353	GAYLE ANN HAHN	412/BLKT/TRAVEL/510	11/1/2017	100.41
11	2018-11-1357	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	10/26/2017	250.11
11	2018-11-1360	ROYAL PRINTING & COPY CENTERS	125/BLKT/PRINTING/HEALTH FOLDERS/050	10/17/2017	222
11	2018-11-1364	VARSITY BRANDS HOLDING CO INC	159/CHEER NATIONALS/REGISTRATION FEE/003	10/17/2017	11355
11	2018-11-1365	VARSITY BRANDS HOLDING CO INC	159/CHEER NATLS/COACH REGISTRATION/003	10/17/2017	4014
11	2018-11-1370	OKLAHOMA KENWORTH INC	155/BLKT/TRUCK RENTAL/720	10/30/2017	508
11	2018-11-1377	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE CHARGES/040	11/1/2017	2206.3
11	2018-11-1379	GOPHER SPORT	158/EQUIPMENT/510	10/23/2017	750
11	2018-11-1385	TIM SPENCER ENTERPRISES INC DBA	001/PRINTING/OFFICE/720	10/23/2017	206
11	2018-11-1389	ROBOTICS EDUCATION & COMPETITION	412/DUES/ROBOTICS/505	10/25/2017	150
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	11/6/2017	92.28
11	2018-11-1393	INLAND TRUCK PARTS & SERVICE	040/BUS REPAIR/040	10/16/2017	1700
11	2018-11-1395	QUALITY PETROLEUM INC	040/FUEL ADDITIVE/040	10/24/2017	343.2
11	2018-11-1396	ARISTOTLE CORPORATION-NASCO CO	511/PARENT NIGHT SUPPLIES/053	10/23/2017	117.67
11	2018-11-1397	SAM'S WHOLESALE	511/BLKT/PARENT NIGHT SUPPLIES/053	11/1/2017	125.36
11	2018-11-1398	BERRY ENTERPRISES INC	511/PARENT NIGHT/SUPPLIES/053	11/1/2017	63.2
11	2018-11-1399	SCHOLASTIC INC	511/PARENTAL INVOLVEMENT BOOKS/053	10/24/2017	300
11	2018-11-1402	MIDWEST RACQUETBALL & SPORTING INC	160/SADDLE BAGS/003	10/23/2017	206
11	2018-11-1406	TOUMA INC	621/SPED/ONLINE SUBSCRIP/053	10/17/2017	3810
11	2018-11-1417	US SIGN & SCREENPRINTING LLC	040/PRINTING/BANNERS/040	10/20/2017	900
11	2018-11-1418	SUMDOG INC	515/ONLINE MATH SUBSCRIPTION/125	10/30/2017	429
11	2018-11-1421	TAYLOR & FRANCIS GROUP LLC	351/PD/BOOKS/052	10/19/2017	1454.91

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11	2018-11-1424	TOBII DYNAVOX LLC	621/SPED/TIMERS/205	10/19/2017	94.85
11	2018-11-1441	SECRETARY OF STATE	001/NOTARY RENEWAL FEE/120	11/15/2017	25
11	2018-11-1448	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	10/27/2017	130.52
11	2018-11-1450	PATRICIA LYNN HIPSHER	151/BLKT/TRAVEL/135	11/14/2017	66.02
11	2018-11-1463	REASORS	563/BLKT/BOX LUNCHES/JOM FIELD TRIP/053	11/3/2017	391.32
11	2018-11-1465	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MID SCHLS	10/25/2017	126.81
11	2018-11-1465	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MID SCHLS	11/1/2017	31
11	2018-11-1475	RICH PAWPA	563/BLKT/TRAVEL/053	11/1/2017	121.98
11	2018-11-1476	NATALIE SUSAN ALBERDING	191/BLKT/TRAVEL/050	11/14/2017	123.05
11	2018-11-1478	LINDSAY R TAYLOR	180/BLKT/TRAVEL/052	11/15/2017	118.77
11	2018-11-1487	SAM'S WHOLESALE	511/BLKT/PARENT NIGHT SNACKS/053	10/31/2017	123.24
11	2018-11-1489	SARAH A ANAYA	621/BLKT/TRAVEL/103	11/14/2017	65.07
11	2018-11-1490	MEREDITH C THOMPSON	621/BLKT/TRAVEL/103	11/14/2017	56.41
11	2018-11-1491	DEBORAH DIANE MCCLELLAN	621/BLKT/TRAVEL/103	11/14/2017	213.89
11	2018-11-1492	RUTH ANNE MYER	621/BLKT/TRAVEL/103	11/14/2017	67.15
11	2018-11-1494	ELIZABETH ANN MILLER	001/BLKT/TRAVEL/140	11/14/2017	148.32
11	2018-11-1496	SONYA KAY LOYD	621/BLKT/TRAVEL/105	11/16/2017	177.97
11	2018-11-1504	GLOBAL MED INDUSTRIES LLC	089/AED WALLSIGNS/RESCUE KITS/030	10/27/2017	220
11	2018-11-1510	SECRETARY OF STATE	001/FEE/NOTARY/510	11/15/2017	25
11	2018-11-1512	PUMP SHOP THE	040/SHOP SUPPLIES/040	10/30/2017	89.8
11	2018-11-1515	MARY JEANETTE BROWN	621/BLKT/TRAVEL/050	11/15/2017	53.86
11	2018-11-1518	B&H FOTO & ELECTRONICS CORPORATION	193/AV/EQUIPMENT/720	10/31/2017	1272.27
11	2018-11-1518	B&H FOTO & ELECTRONICS CORPORATION	193/AV/EQUIPMENT/720	11/3/2017	1611.9
11	2018-11-1519	ERIN ANN CAMBERN	153/BLKT/TRAVEL/052	11/3/2017	25
11	2018-11-1549	REAL WIRELESS INC	001/IPAD SCREEN REPAIR/105	11/9/2017	71.99
11	2018-11-1573	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/135	11/7/2017	11
11	2018-11-1577	CERTIFIED MATERIAL TESTING PRODUCTS	001/EQUIPMENT/SCIENCE/720	11/6/2017	373.8
11	2018-11-1599	TEACHERSPAYTEACHERS/	621/SPED/SPEECH SUPPLIES/120	11/8/2017	251.74
11	2018-11-1600	TEACHERSPAYTEACHERS/	621/SPED/SPEECH SUPPLIES/200	11/13/2017	73.49
11	2018-11-1602	TEACHERSPAYTEACHERS/	621/SPED/SPEECH SUPPLIES/205	11/13/2017	52.49
11	2018-11-1604	TEACHERSPAYTEACHERS/	621/SPED/SPEECH SUPPLIES/125	11/13/2017	143.39
11	2018-11-178	WEX BANK	040/BLKT/ACTIVITY FUEL/040	11/6/2017	768.66
11	2018-11-180	KNOX LABORATORY	040/BLKT/PHYSICALS/040	10/31/2017	280

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11	2018-11-200	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	162/BLKT/WEBINARS/052	10/31/2017	69
11	2018-11-210	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	10/26/2017	71.25
11	2018-11-216	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/030	11/15/2017	703.29
11	2018-11-218	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	11/2/2017	1108.68
11	2018-11-225	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/080	11/8/2017	79395.71
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	11/13/2017	83.53
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	10/10/2017	4517.5
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	11/10/2017	4355
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	10/23/2017	95.07
11	2018-11-237	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	10/23/2017	1956.98
11	2018-11-238	KYAL/KXOJ	160/BLKT/FOOTBALL RADIO BROADCASTING/003	9/30/2017	3200
11	2018-11-246	BRIDGEPOINT ELECTRIC	163/BLKT/ELECTRICAL/PROJECTS TEAM/050	10/20/2017	2520
11	2018-11-252	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQPMNT&SPLYS/PRJCTS TEAM/050	10/18/2017	68.41
11	2018-11-255	LINEAR COMMUNICATIONS INC	163/BLKT/SMRT BRD ISSUES/PRJCTS TEAM/050	10/23/2017	1596
11	2018-11-262	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIP/SFTWR/CRTFCT/050	10/20/2017	820
11	2018-11-266	LEANA FAYE AUL	163/BLKT/MILEAGE REIMBURSEMENT/050	11/2/2017	30.32
11	2018-11-273	CRAIG A MANNING	163/BLKT/MILEAGE REIMBURSEMENT/050	11/2/2017	18.13
11	2018-11-273	CRAIG A MANNING	163/BLKT/MILEAGE REIMBURSEMENT/050	11/2/2017	94.78
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIPMENT/050	9/19/2017	1092.73
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIPMENT/050	9/26/2017	6957.75
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIERSUPPLIES/050	10/11/2017	2288.62
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SPPLS & EQPMNT/050	10/13/2017	1482.34
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SPPLS & EQPMNT/050	10/20/2017	67.64
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIPMENT/050	10/25/2017	161.36
11	2018-11-302	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	11/3/2017	60.64
11	2018-11-302	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	11/3/2017	159.53
11	2018-11-303	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	11/3/2017	58.53
11	2018-11-353	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/530	11/6/2017	74.69
11	2018-11-354	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/125	11/6/2017	99.67
11	2018-11-37	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	11/14/2017	749.07
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/25/2017	640.47
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/25/2017	385.9
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/25/2017	358.06

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11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/25/2017	-496.08
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/25/2017	1988.98
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/25/2017	846.92
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/25/2017	5912
11	2018-11-390	YOUTH SPIRIT ACADEMY	159/TIGETTES ENTRY FEES/003	10/20/2017	1845
11	2018-11-401	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SVCS/052	9/30/2017	37.05
11	2018-11-413	TULSA HEALTH DEPART/GUIDANCE CENTER	101/BLKT/FOOD HANDLER'S PERMITS/ECCS	10/27/2017	90
11	2018-11-416	CATALINA SIMMONDS	157/BLKT/MILEAGE REIMB/720	11/8/2017	71.16
11	2018-11-416	CATALINA SIMMONDS	157/BLKT/MILEAGE REIMB/720	10/5/2017	74.9
11	2018-11-418	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	10/23/2017	392.3
11	2018-11-418	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	10/26/2017	83.84
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	11/6/2017	840.14
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	11/7/2017	677.64
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	11/9/2017	2112
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	11/9/2017	442
11	2018-11-428	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	10/31/2017	23527.8
11	2018-11-430	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	10/31/2017	23699.5
11	2018-11-439	REASORS	152/BLKT/SPED/MATERIALS/510	11/5/2017	17.7
11	2018-11-442	Reasors	152/BLKT/SPED/MATERIALS/530	10/25/2017	24.37
11	2018-11-443	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/080	11/6/2017	24.29
11	2018-11-446	U S CELLULAR	082/CELL PHONES/082	10/12/2017	940.14
11	2018-11-447	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	11/2/2017	91.96
11	2018-11-482	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/150	11/6/2017	175.66
11	2018-11-482	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/150	11/7/2017	20.33
11	2018-11-492	CASIO AMERICA INC	163/BLKT/PARTS/050	10/12/2017	165.16
11	2018-11-494	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/5THGRADERS/050	10/26/2017	2400
11	2018-11-505	B-5 ENTERPRISES LLC	412/BLKT/SUPPLIES/VOAG/720	10/15/2017	135
11	2018-11-538	KELLI ANN BURNETT	571/BLKT/TRAVEL/053	11/7/2017	141.42
11	2018-11-541	ROBOTICS EDUCATION & COMPETITION	121/DUES/FEES/700	10/27/2017	150
11	2018-11-545	JP MORGAN CHASE BANK	571/BLKT/HOTEL/FL/053	10/25/2017	687
11	2018-11-547	NATHALIE JEAN BRASSFIELD	571/BLKT/TRAVEL/053	11/7/2017	180.6
11	2018-11-549	JP MORGAN CHASE BANK	571/BLKT/HOTEL/053	10/25/2017	687
11	2018-11-585	SHAYNA D AUSTIN	621/BLKT/MILEAGE REIMB/170	10/23/2017	61.46

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11	2018-11-586	ASHLEY M POTTER	621/BLKT/MILEAGE REIMB/175	11/13/2017	96.13
11	2018-11-588	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/205	10/31/2017	89.31
11	2018-11-608	AMAZON.COM LLC	162/BLKT/SUPPLIES/050	9/16/2017	34.87
11	2018-11-62	DEBORAH KAY HILL	102/BLKT/MILEAGE REIMB/050	10/27/2017	13.91
11	2018-11-631	AMERICAN PLANT PRODUCTS	412/BLKT/SUPPLIES/VOAG/720	10/25/2017	269.89
11	2018-11-633	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	11/2/2017	46.18
11	2018-11-644	GIFTED EDUCATION CONSULTANTS LLC	153/GIFTED CLUSTER TRAINING/050	10/30/2017	5217.32
11	2018-11-648	DANTE SEVERIANO NAVARRO	090/BLKT/TRAVEL/PA/030	10/20/2017	190.52
11	2018-11-650	ERIC M OBRIEN	621/BLKT/TRAVEL/OK/050	11/1/2017	184.29
11	2018-11-652	TINA DAYLENE OXFORD	621/BLKT/TRAVEL/OK/050	11/1/2017	191.93
11	2018-11-667	TINA DAYLENE OXFORD	621/BLKT/TRAVEL/NV/050	11/15/2017	75.09
11	2018-11-671	ROSALYN MARIE VANN-JACKSON	040/BLKT/TRAVEL/OH/040	11/15/2017	129.11
11	2018-11-692	PAUL J ROBERTS	157/BLKT/MILEAGE REIMB/720	10/31/2017	40.45
11	2018-11-692	PAUL J ROBERTS	157/BLKT/MILEAGE REIMB/720	10/31/2017	44.94
11	2018-11-708	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	11/2/2017	20
11	2018-11-713	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/BAND/720	11/1/2017	112.22
11	2018-11-717	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/BAND/720	11/3/2017	60.03
11	2018-11-719	RHIANNON G GUINN	121/BLKT/MILEAGE REIMB/700/530	11/7/2017	65.06
11	2018-11-720	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	11/15/2017	300.81
11	2018-11-726	LINKEDIN CORPORATION	412/SOFTWARE/RENEWAL/720	8/2/2017	1750
11	2018-11-732	TORI S TURNER	121/BLKT/MILEAGE REIMB/720/700	11/9/2017	56.82
11	2018-11-734	KRISTI D MOWERY	121 /BLKT/MILEAGE REIMB/505/720	11/7/2017	27.04
11	2018-11-735	PROJECT LEAD THE WAY INC	412/SUPPLIES/520	8/31/2017	1172.1
11	2018-11-735	PROJECT LEAD THE WAY INC	412/SUPPLIES/520	9/30/2017	74.4
11	2018-11-735	PROJECT LEAD THE WAY INC	412/SUPPLIES/520	11/3/2017	660
11	2018-11-737	SAMUEL JEREMY STEVENS	157/BLKT/MILEAGE REIMB/720	11/6/2017	84.28
11	2018-11-739	NANCY L BURKE	125/BLKT/MILEAGE REIMB/030	11/9/2017	68.81
11	2018-11-744	JESSICA FROST	125/BLKT/MILEAGE REIMB/030	11/13/2017	37.45
11	2018-11-797	BROKEN ARROW INSURANCE AGENCY INC	061/NOTARY BOND/050	10/16/2017	30
11	2018-11-800	ACADEMIC & COLLEGIATE SOFTWARE	157/RENEWAL/LICENSES/720	9/22/2017	199.68
11	2018-11-803	OKLAHOMA SECRETARY OF STATE	061/NOTARY FEE/050	10/24/2017	10
11	2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	10/24/2017	221.66
11	2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	10/29/2017	26.44

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11	2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	11/6/2017	172.58
11	2018-11-815	SAM'S WHOLESALE	412/BLKT/SUPPLIES/720	10/30/2017	143.29
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	11/3/2017	433.55
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	10/23/2017	102.57
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	10/30/2017	95.61
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	10/22/2017	6.99
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	10/21/2017	45.09
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	11/15/2017	13.82
11	2018-11-825	LOWE'S HOME CENTERS	412/SUPPLIES/720	10/26/2017	20.1
11	2018-11-825	LOWE'S HOME CENTERS	412/SUPPLIES/720	11/8/2017	-1.56
11	2018-11-828	KASEY L MAHAFFEY	121/BLKT/MILEAGE REIMB/720/510	11/1/2017	61.63
11	2018-11-836	TWOTREES TECHNOLOGIES LLC	001/CHROMEBOOKS/103	10/18/2017	570.75
11	2018-11-841	MARDEL INC	412/BLKT/SUPPLIES/720	9/7/2017	100.07
11	2018-11-856	ANDREW MILLER	561/CLASS RESOURCES/505	9/2/2017	117.77
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/10/2017	178.12
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/23/2017	1079.68
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/23/2017	1675.62
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/24/2017	553
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/26/2017	1201.81
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/26/2017	1921.4
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/30/2017	536.86
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/30/2017	1890.9
11	2018-11-859	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGES/720	10/19/2017	11
11	2018-11-869	PC CONNECTION	412/CHARGING STATION/520	9/12/2017	667.7
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	10/25/2017	10
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	10/4/2017	130
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	10/4/2017	150
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	10/4/2017	200
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	10/4/2017	50
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	10/4/2017	100
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	10/4/2017	100
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	10/4/2017	200
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	10/4/2017	180

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11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	10/4/2017	200
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	10/4/2017	100
11	2018-11-883	R K BLACK INC	197/COPIER SERVICE/EQUIPMENT/050	10/4/2017	100
11	2018-11-892	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/050	11/2/2017	58.64
11	2018-11-896	CENGAGE LEARNING INC	001/RENEWAL/MEDIACENTER/720	9/8/2017	1785.63
11	2018-11-909	CARROL A SMITH	621/BLKT/MILEAGE REIMB/175	11/6/2017	86.1
11	2018-11-910	KAYLA J PORCHE	621/BLKT/MILEAGE REIMB/220	11/6/2017	30.17
11	2018-11-911	COURTNEY D PASLAY	621/BLKT/MILEAGE REIMB/110	10/30/2017	34.03
11	2018-11-911	COURTNEY D PASLAY	621/BLKT/MILEAGE REIMB/110	10/30/2017	19.85
11	2018-11-912	CHRISTINE MARIE DAVIS	621/BLKT/MILEAGE REIMB/525	11/6/2017	49.05
11	2018-11-929	ERIC D MARTRAY	121/BLKT/MILEAGE REIMB/510/720	11/7/2017	52.97
11	2018-11-929	ERIC D MARTRAY	121/BLKT/MILEAGE REIMB/510/720	10/26/2017	50.02
11	2018-11-936	LISA L COLE	003/BLKT/MILEAGE REIMB/052	11/3/2017	36.42
11	2018-11-938	ARISTOTLE CORPORATION-NASCO CO	001/ART SUPPLIES/160	9/13/2017	249.42
11	2018-11-938	ARISTOTLE CORPORATION-NASCO CO	001/ART SUPPLIES/160	10/19/2017	148.5
11	2018-11-943	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	11/2/2017	191.95
11	2018-11-947	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	10/25/2017	166.78
11	2018-11-947	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	10/26/2017	48.88
11	2018-11-955	BADGEPASS INC	180/BADGE MACHINE/052	10/19/2017	5303
11	2018-11-97	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	11/7/2017	7695
11	2018-11-975	APRIL LYNNE JACKSON	153/BLKT/MILEAGE REIMB/205	10/31/2017	9.65
11	2018-11-976	JENNIFER LYNN ONEILL	153/BLKT/MILEAGE REIMB/220	11/9/2017	78.84
11	2018-11-978	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/175	11/7/2017	34.37
11	2018-11-98	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	10/10/2017	1710
11	2018-11-982	SECRETARY OF STATE	001/NOTARY FEE/100	10/18/2017	5
11	2018-11-998	JP MORGAN CHASE BANK	561/BLKT/HOTEL/510/530/053	10/25/2017	1361.2
11	2018-11-999	SHERRY L BOGART	561/BLKT/TRAVEL/510	11/1/2017	304.03
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	9/18/2017	329.06
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	9/11/2017	147.03
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	9/25/2017	802
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	9/29/2017	197.4
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	10/10/2017	149.16
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	10/11/2017	129

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21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	10/12/2017	153.72
21	2018-21-106	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	8/18/2017	29.95
21	2018-21-106	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	10/6/2017	9.08
21	2018-21-106	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	10/27/2017	3.58
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	9/18/2017	27.99
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	9/18/2017	95.96
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	9/19/2017	2.79
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	10/30/2017	485.97
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	11/1/2017	149.9
21	2018-21-111	GRAYBAR ELECTRIC COMPANY	041/BLKT/PARTS/SUPPLIES/041	10/19/2017	88.3
21	2018-21-118	YORK INTERNATIONAL	041/BLKT/HVAC/PARTS/SUPPLIES/041	8/30/2017	255.96
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/30/2017	8210
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	11/1/2017	250
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	11/2/2017	185
21	2018-21-131	BEEN VISUAL COMMUNICATIONS LLC	041/BLKT/SIGNS/SUPPLIES/041	10/13/2017	141
21	2018-21-131	BEEN VISUAL COMMUNICATIONS LLC	041/BLKT/SIGNS/SUPPLIES/041	10/24/2017	19
21	2018-21-134	AUTOMATIC PROTECTION SYSTEMS CORP	041/BLKT/EQUIP SUPPLIES/SERVICES/041	10/26/2017	814.61
21	2018-21-14	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/18/2017	684.6
21	2018-21-164	THE MARRARA GROUP INC DBA	194/MURAL GRAPHICS/050	8/15/2017	755
21	2018-21-17	A & D SUPPLY CO. LLC	055/BLKT/CEILING TILES/055	10/19/2017	400
21	2018-21-175	CHILDRENS SPECIALTIES	041/WOODCHIPS/ALLSITES/041	10/4/2017	5140
21	2018-21-178	LINEAR COMMUNICATIONS INC	041/REINSTALL SMART BOARDS/CL-P/170	10/23/2017	379
21	2018-21-182	HODGE PRODUCTS INC	041/BLKT/PARTS/SUPPLIES/041	10/16/2017	423.3
21	2018-21-19	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	11/7/2017	21.83
21	2018-21-19	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	10/30/2017	137.64
21	2018-21-194	AIRCO SERVICE INC	041/HVACDUCTING/120	10/18/2017	3675
21	2018-21-199	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/1/2017	177
21	2018-21-199	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/2/2017	1528
21	2018-21-20	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/055	11/7/2017	65.9
21	2018-21-201	ACURA NEON INC	194/SIGNAGE/VARSITY TRAINING CENTER/720	10/9/2017	5002
21	2018-21-212	STAGERIGHT CORPORATION	191/CHOIR RISERS/505	10/2/2017	8171.4
21	2018-21-213	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	9/18/2017	189.2
21	2018-21-213	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	9/25/2017	-189.2

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21	2018-21-213	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	10/27/2017	79
21	2018-21-218	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	11/3/2017	319.55
21	2018-21-218	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	11/3/2017	87.62
21	2018-21-220	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SPPLS/MACH/FURN/FIXT/041	9/26/2017	117.23
21	2018-21-220	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SPPLS/MACH/FURN/FIXT/041	10/5/2017	63.11
21	2018-21-220	LENNOX INDUSTRIES INC	041/BLKT/PRTS/SPPLS/MACH/FURN/FIXT/041	10/25/2017	57.68
21	2018-21-222	BRIDGEPOINT ELECTRIC	041/LED CANOPY FIXT/BAHS CAFETERIA/720	10/25/2017	4860
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	10/5/2017	24.98
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	10/6/2017	18.97
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	10/13/2017	32.3
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	10/26/2017	4.99
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	10/27/2017	43.54
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/3/2017	30.35
21	2018-21-225	JOSEPH ENTERPRISES	041/THRESHOLDS/MULTI-PURP/BAHS/720	10/3/2017	1400
21	2018-21-226	OTIS ELEVATOR COMPANY	041/BLKT/ELEVATOR REPAIRS/041	9/25/2017	642.5
21	2018-21-227	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	10/26/2017	290.06
21	2018-21-227	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	10/30/2017	60.23
21	2018-21-227	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	11/1/2017	83.37
21	2018-21-228	ACURA NEON INC	041/SIGN/525	10/9/2017	6443
21	2018-21-229	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIRS/INSPECTIONS/055	9/29/2017	386
21	2018-21-229	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIRS/INSPECTIONS/055	10/5/2017	7
21	2018-21-230	TREAT'S SOLUTIONS LLC	055/PARTS/055	10/17/2017	214.4
21	2018-21-231	BATTERY OUTFITTERS INC	055/BATTERIES/055	9/8/2017	528
21	2018-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SPPLS/MACH/FURN/FIXT/041	10/26/2017	303.29
21	2018-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SPPLS/MACH/FURN/FIXT/041	10/31/2017	7.24
21	2018-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLS/MACH/FURN/FIXT/041	10/31/2017	108.89
21	2018-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLS/MACH/FURN/FIXT/041	11/1/2017	109.03
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	10/30/2017	49.08
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	10/19/2017	5.09
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	10/26/2017	10.71
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	10/26/2017	17.74
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLS/FURN/FIXT/MACHINERY/041	10/18/2017	113.85
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	10/20/2017	15.17

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21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/2/2017	52.68
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	10/25/2017	132.05
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/1/2017	63.59
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	10/23/2017	61.2
21	2018-21-238	JOSEPH ENTERPRISES	041/FRENCH DRAIN/CL-I /180	10/23/2017	6725
21	2018-21-241	INTERLINE BRANDS INC	055/SUPPLIES/BAHS/055	9/22/2017	2942.12
21	2018-21-243	HEATWAVE SUPPLY INC	041/BLKT/SPPLS/PARTS/FURN/FIXT/MACH/041	10/20/2017	425
21	2018-21-245	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	10/19/2017	1460
21	2018-21-247	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	11/10/2017	25731
21	2018-21-248	MURRAY WOMBLE INC	055/SUPPLIES/055	10/31/2017	165
21	2018-21-25	LIBERTY LAUNDRY	055/BLKT/LAUNDRY SERVICE/055	11/1/2017	402.59
21	2018-21-25	LIBERTY LAUNDRY	055/BLKT/LAUNDRY SERVICE/055	10/2/2017	513.11
21	2018-21-251	BEEN VISUAL COMMUNICATIONS LLC	041/BLKT/SIGNS/SUPPLIES/ALL SITES/041	10/24/2017	33.75
21	2018-21-257	TRI-STATE FLOORS INC	041/BLKT/RPRS/SUPPL/SRVCS/ALL SITE/041	10/20/2017	900
21	2018-21-258	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL SUPPLIES/041	10/26/2017	252
21	2018-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACH/041	10/24/2017	7.49
21	2018-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACH/041	10/27/2017	89.78
21	2018-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACH/041	11/6/2017	26.12
21	2018-21-260	SNOWPLOWS PLUS INC	041/SNOW PLOWS/041	10/13/2017	15406
21	2018-21-261	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	10/6/2017	2052.6
21	2018-21-261	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	10/11/2017	802
21	2018-21-261	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	10/11/2017	983
21	2018-21-261	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	10/16/2017	650.4
21	2018-21-261	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	10/25/2017	320.22
21	2018-21-275	T & M TREE SERVICE	041/TREE REMOVAL/160/110	10/18/2017	950
21	2018-21-278	QUALITY RAGS INC	041/BLKT/PAINT RAGS/041	10/19/2017	159.5
21	2018-21-279	ALLWINE ROOFING & CONSTRUCTION INC	041/ROOFING SERVICES/ATHLETIC BLDG/720	11/1/2017	2697
21	2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALLL SITES/041	10/31/2017	185
21	2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALLL SITES/041	10/31/2017	185
21	2018-21-289	SAM'S CLUB DIRECT	055/SUPPLIES/055	10/20/2017	181.18
21	2018-21-306	SAFETY FIRST SUPPLY COMPANY LLC	055/SUPPLIES/055	10/24/2017	840
21	2018-21-307	C & C SUPPLY AND SERVICE CO INC	055/SUPPLIES/055	10/20/2017	7185
21	2018-21-32	JOSEPH ENTERPRISES	041/BLDGREPAIRS/041	10/23/2017	8990

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21	2018-21-331	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SPPLS/FURN/FIXT/MACH/041	9/21/2017	1229.86
21	2018-21-331	LENNOX INDUSTRIES INC	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	9/27/2017	450
21	2018-21-331	LENNOX INDUSTRIES INC	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	10/3/2017	345.66
21	2018-21-331	LENNOX INDUSTRIES INC	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	10/5/2017	1687.86
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	10/25/2017	86151.31
21	2018-21-40	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	10/1/2017	647.5
21	2018-21-5	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	10/30/2017	1156.39
21	2018-21-59	BUILDERS SUPPLY, INC.	041/BLKT/SUPPLIES/041	10/24/2017	222
21	2018-21-6	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	11/14/2017	130.37
21	2018-21-62	C & C TILE & CARPET CO	041/BLKT/CARPET/TILE/SUPPLI/SERVICES/041	11/7/2017	463
21	2018-21-67	GENUINE PARTS COMPANY, NAPA	041/BLKT/SUPPLIES/PARTS/041	9/19/2017	15.46
21	2018-21-67	GENUINE PARTS COMPANY, NAPA	041/BLKT/SUPPLIES/PARTS/041	10/11/2017	57.68
21	2018-21-71	GREEN COUNTRY INTERSTATE BATTERYLLC	041/BLKT/BATTERIES/041	10/26/2017	41.4
21	2018-21-71	GREEN COUNTRY INTERSTATE BATTERYLLC	041/BLKT/BATTERIES/041	10/31/2017	10
21	2018-21-74	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	10/20/2017	27.09
21	2018-21-74	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	10/23/2017	188.18
21	2018-21-74	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	10/23/2017	279.38
21	2018-21-74	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	10/26/2017	-94.39
21	2018-21-74	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	10/26/2017	88.67
21	2018-21-74	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	11/2/2017	12.57
21	2018-21-74	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	11/3/2017	54.57
21	2018-21-74	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	11/7/2017	194.49
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	10/19/2017	124.68
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	10/24/2017	25.3
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	10/23/2017	-31.31
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	10/23/2017	14.14
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	10/23/2017	46.98
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	10/24/2017	69.14
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	10/25/2017	24.12
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	10/26/2017	6.66
21	2018-21-79	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	10/31/2017	960
21	2018-21-81	OK DEPT OF LABOR	041/BLKT/INSPECTION FEES/041	9/19/2017	100
21	2018-21-83	OTIS ELEVATOR COMPANY	041/BLKT/ELEVATOR REPAIRS/041	9/25/2017	632.5

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21	2018-21-84	TULSA OVERHEAD DOOR CO INC	041/BLKT/DOOR REPAIR/041	10/19/2017	187.5
21	2018-21-87	PIONEER FENCE CO, INC	041/BLKT/FENCESUPPL/REPAIRSERV/041	10/4/2017	500
21	2018-21-87	PIONEER FENCE CO., INC	041/BLKT/FENCE SUPP/REPAIRSERV/041	10/4/2017	38.5
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/25/2017	150
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/5/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/5/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/1/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/1/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/2/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/2/2017	45
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	10/11/2017	450
21	2018-21-96	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH PARTS/SUPPLIES/041	10/23/2017	4
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	10/18/2017	40.84
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	11/1/2017	378.16
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	11/2/2017	-363.4
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	11/3/2017	226.42
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	10/18/2017	435.24
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	10/18/2017	31.2
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	10/25/2017	42.01
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	10/27/2017	3.3
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	10/30/2017	33.04
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	11/2/2017	255.52
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	11/3/2017	17.19
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	11/6/2017	106.13
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	10/24/2017	268.54
22	2018-22-100	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	11/7/2017	53.58
22	2018-22-101	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	11/7/2017	31
22	2018-22-102	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	11/7/2017	38.31
22	2018-22-103	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	11/7/2017	50.24
22	2018-22-104	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	11/7/2017	112.96
22	2018-22-106	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	11/7/2017	21.4
22	2018-22-148	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/2/2017	2281.84
22	2018-22-148	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/7/2017	361.81

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22	2018-22-148	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/8/2017	31.72
22	2018-22-15	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	11/3/2017	40.67
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/30/2017	8350
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/13/2017	8320
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/6/2017	8705
22	2018-22-162	SHEILA DAVIS	000/BLKT/UNIFORMS/022	10/24/2017	16.1
22	2018-22-162	SHEILA DAVIS	000/BLKT/UNIFORMS/022	11/7/2017	127.4
22	2018-22-17	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	10/26/2017	271.95
22	2018-22-176	CROSSLAND CONSTRUCTION CO INC	000/KITCHEN CONSTRUCTION/220	10/31/2017	87957.9
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	11/8/2017	316
22	2018-22-198	PRINTED PRODUCTS, INC	000/BLKT/PRINTING/022	10/27/2017	70
22	2018-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	11/14/2017	297.95
22	2018-22-203	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	11/6/2017	12112.74
22	2018-22-213	BRANDON GARGONE	000/REFUND/120	10/2/2017	20
22	2018-22-215	RACHEAL ANN GIRDNER	000/BLKT/MILEAGE REIMB/022	11/7/2017	21.4
22	2018-22-216	BO NATHAN CHERRY/REFUND	000/REFUND/105	10/2/2017	72.7
22	2018-22-218	LANDON CARDWELL/REFUND	000/REFUND/180	10/12/2017	38.9
22	2018-22-219	DARRELL CULBREATH/REFUND	000/REFUND/135	10/11/2017	65.6
22	2018-22-22	FRANKE FOODSERVICE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/12/2017	121.19
22	2018-22-220	JLW ENTERPRISES	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	10/26/2017	474.8
22	2018-22-221	MARANDA ANDERSON/REFUND	000/REFUND/150	10/6/2017	11.6
22	2018-22-221	MARANDA ANDERSON/REFUND	000/REFUND/150	10/6/2017	10.45
22	2018-22-222	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	10/16/2017	3372.25
22	2018-22-222	SYSCO CORPORATION	000/BLKT/FOOD/022	11/10/2017	7676.79
22	2018-22-223	LARRY GARCIA/REFUND	000/REFUND/720	10/10/2017	54.7
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	10/23/2017	802.54
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	10/26/2017	90.49
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	10/27/2017	3.58
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	10/30/2017	49.13
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/2/2017	439.96
22	2018-22-226	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	11/6/2017	28544.1
22	2018-22-226	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	11/14/2017	19148.49

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22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/23/2017	386.22
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	10/23/2017	802.54
22	2018-22-234	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/GENERATOR REPAIRS/PARTS/022	11/8/2017	940.1
22	2018-22-235	AMBER HEARN/REFUND	000/REFUND/105	10/4/2017	13.9
22	2018-22-237	LEROY PARKER/REFUND	000/REFUND/100	10/5/2017	20.55
22	2018-22-24	HEATWAVE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/26/2017	37.94
22	2018-22-25	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	11/7/2017	27.07
22	2018-22-26	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/18/2017	1497.01
22	2018-22-28	LOWE'S HOME CENTERS	000/BLKT/PARTS/SUPPLIES/MISC/022	10/20/2017	7.7
22	2018-22-28	LOWE'S HOME CENTERS	000/BLKT/PARTS/SUPPLIES/MISC/022	9/28/2017	74.38
22	2018-22-28	LOWE'S HOME CENTERS	000/BLKT/PARTS/SUPPLIES/MISC/022	11/3/2017	19.66
22	2018-22-28	LOWE'S HOME CENTERS	000/BLKT/PARTS/SUPPLIES/MISC/022	11/2/2017	88.06
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/20/2017	22.12
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/25/2017	12.88
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/24/2017	9.62
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/25/2017	6.1
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/31/2017	17.96
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/31/2017	22.85
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/6/2017	41.33
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	10/31/2017	316.9
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/7/2017	316.9
22	2018-22-32	MCINTOSH CORPORATION, INC	000/BLKT/COOLER/FREEZER REPAIRS/022	7/10/2017	1096.5
22	2018-22-39	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	11/7/2017	39.72
22	2018-22-40	REASORS	000/BLKT/GROCERIES/022	10/25/2017	44.17
22	2018-22-40	REASORS	000/BLKT/GROCERIES/022	10/26/2017	31.41
22	2018-22-42	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/6/2017	137779.36
22	2018-22-42	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/14/2017	64256.35
22	2018-22-44	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/25/2017	115.11
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/20/2017	376.5
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/24/2017	-376.5
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/24/2017	34.58
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/25/2017	93.87
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/31/2017	91.44

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22	2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/25/2017	21.97
22	2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/26/2017	12.99
22	2018-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/2/2017	49.8
22	2018-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/12/2017	5.95
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	10/31/2017	18659.06
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	11/6/2017	17431.78
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	11/13/2017	18072.73
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	11/6/2017	8782.65
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	11/13/2017	4041.89
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/23/2017	9.5
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/24/2017	89.78
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/31/2017	76.36
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	10/30/2017	3163.16
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	11/6/2017	2786.15
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	11/13/2017	3859.7
22	2018-22-63	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	11/6/2017	4085.76
22	2018-22-78	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	11/7/2017	76.4
22	2018-22-79	AMANDA D KERN	000/BLKT/MILEAGE REIMB/110	11/7/2017	47.2
22	2018-22-80	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	11/7/2017	28.73
22	2018-22-81	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	11/7/2017	50.21
22	2018-22-82	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	11/7/2017	26.75
22	2018-22-83	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	11/7/2017	30.62
22	2018-22-84	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	11/7/2017	40.87
22	2018-22-86	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	11/7/2017	70.35
22	2018-22-87	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	11/7/2017	12.27
22	2018-22-88	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	11/7/2017	36.88
22	2018-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	10/24/2017	228.2
22	2018-22-91	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	11/7/2017	72.97
22	2018-22-92	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	11/7/2017	26.17
22	2018-22-93	KRISTIE RENEE CARVER	000/BLKT/MILEAGE REIMB/170	11/7/2017	31.99
22	2018-22-94	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	11/7/2017	47.24
22	2018-22-95	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	11/7/2017	40.29
22	2018-22-97	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	11/7/2017	43.9

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22	2018-22-98	TRULA A BLAYLOCK	000/BLKT/MILEAGE REIMB/510	11/7/2017	26.63
22	2018-22-99	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	11/7/2017	89.13
34	2018-34-103	TULSA RUNNER	160/XC UNIFORMS/003	10/24/2017	4143
34	2018-34-106	CHILDRENS SPECIALTIES	041/WEB NET CLIMBER/CL-I/041	10/20/2017	13000
34	2018-34-115	BOUND TO STAY BOUND BOOKS INC	113/LIBRARY BOOKS/200	10/9/2017	355.62
34	2018-34-123	BARNETT MUSICAL INDUSTRIES	039/INSTRUMENTS/BAND/720	10/2/2017	13592
34	2018-34-124	SAIED MUSIC COMPANY	039/INSTRUMENTS&TECH/720	10/5/2017	33327.62
34	2018-34-128	WOODWIND & THE BRASSWIND	039/INSTRUMENTS&TECH/720	8/23/2017	385
34	2018-34-128	WOODWIND & THE BRASSWIND	039/INSTRUMENTS&TECH/720	8/23/2017	13718
34	2018-34-128	WOODWIND & THE BRASSWIND	039/INSTRUMENTS&TECH/720	9/7/2017	178
34	2018-34-128	WOODWIND & THE BRASSWIND	039/INSTRUMENTS&TECH/720	9/22/2017	151
34	2018-34-130	JUNIOR LIBRARY GUILD	132/BOOKS/MEDIA/505	10/20/2017	714.4
34	2018-34-133	VARSITY BRANDS HOLDING CO INC	160/GIRLS SOCCER/UNIFORMS/EQUIP/003	10/17/2017	2912.82
34	2018-34-14	LIGHTSPEED TECHNOLOGIES	163/New Construction Audio	10/19/2017	2500
34	2018-34-144	HERTZBERG-NEW METHOD, INC	108/MEDIA/BOOKS/135	10/18/2017	133.61
34	2018-34-146	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	9/11/2017	1172.08
34	2018-34-146	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	10/9/2017	60.18
34	2018-34-150	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	9/27/2017	2596.97
34	2018-34-150	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	9/29/2017	606.57
34	2018-34-151	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	10/11/2017	58.97
34	2018-34-162	HERTZBERG-NEW METHOD, INC	104/BOOKS/175	10/11/2017	130.78
34	2018-34-164	HERTZBERG-NEW METHOD, INC	104/BOOKS/175	9/26/2017	3351.07
34	2018-34-164	HERTZBERG-NEW METHOD, INC	104/BOOKS/175	10/19/2017	1434.99
34	2018-34-165	HERTZBERG-NEW METHOD, INC	109/BOOKS/140	10/11/2017	1261.41
34	2018-34-165	HERTZBERG-NEW METHOD, INC	109/BOOKS/140	10/23/2017	80.86
34	2018-34-172	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	10/11/2017	2759.61
34	2018-34-172	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	10/31/2017	518.22
34	2018-34-176	BOUND TO STAY BOUND BOOKS INC	132/BOOKS/MEDIA/505	11/3/2017	18.19
34	2018-34-177	INSTRUCTURE INC	102/CANVAS/CLOUD SUBCRIPTIONS/050	10/10/2017	49989
34	2018-34-180	ELLEAVATION LLC	572/ELL/ELLEAVATION/053	10/16/2017	30175
34	2018-34-187	CHILD'S PLAY INC	134/EQUIPMENT/530	8/23/2017	4756
34	2018-34-28	AIRCO SERVICE INC	041/15 HVAC UNITS/BAHS/720	10/24/2017	38888
34	2018-34-7	PERMA BOUND	010/MEDIA/BOOKS/220	9/26/2017	148442.94

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34	2018-34-70	WEST MUSIC COMPANY	102/INSTRUMENTS/220	10/13/2017	556.8
34	2018-34-88	HERTZBERG-NEW METHOD, INC	102/CLASSROOM BOOKS/CMET/220	9/20/2017	4260.65
34	2018-34-88	HERTZBERG-NEW METHOD, INC	102/CLASSROOM BOOKS/CMET/220	8/22/2017	5496.64
39	2018-39-1	TWOTREES TECHNOLOGIES LLC	191/SERVER LICENSE SQL/050	10/16/2017	820
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/30/2017	7881.66
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	11/6/2017	3950.11
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	11/13/2017	39951.23

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