

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-1008	SOUTHLAND AWARDS, LLC	001/NAME BADGES/505	10/8/2017	231
11	2018-11-1009	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PAPER ROLLS/700	9/14/2017	250.1
11	2018-11-1017	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	9/14/2017	93.86
11	2018-11-1017	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	9/19/2017	181.41
11	2018-11-1017	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	9/20/2017	15.84
11	2018-11-1018	ARISTOTLE CORPORATION-NASCO CO	157/ART SUPPLIES/160	9/22/2017	698.15
11	2018-11-1018	ARISTOTLE CORPORATION-NASCO CO	157/ART SUPPLIES/160	10/6/2017	14.72
11	2018-11-1023	AMAZON.COM LLC	412/SUPPLIES/510	10/15/2017	323.01
11	2018-11-1023	AMAZON.COM LLC	412/SUPPLIES/510	10/7/2017	10.43
11	2018-11-1033	L & M OFFICE FURNITURE LLC	001/BOOKSHELVES/105	11/19/2017	907.2
11	2018-11-1035	JP MORGAN CHASE/ADMIRAL EXPRESS	121/ EARBUDS MATH 180/MIDSCHLS	9/19/2017	198
11	2018-11-1047	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/EQUIPMENT/505	9/19/2017	157.94
11	2018-11-1047	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/EQUIPMENT/505	9/25/2017	82.86
11	2018-11-1060	FROG STREET PRESS, INC.	005/TIGER CHALLENGE ASSEMBLY/720	11/14/2017	3536.23
11	2018-11-1065	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TONER/700	9/20/2017	254.67
11	2018-11-107	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	10/19/2017	22.91
11	2018-11-107	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	11/10/2017	121.89
11	2018-11-107	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	11/29/2017	40.8
11	2018-11-1078	OKLAHOMA SCHOOL INSURANCE GROUP	040/BLKT/LIAB DEDUCTIBLE/CMET/040	11/15/2017	1000
11	2018-11-1078	OKLAHOMA SCHOOL INSURANCE GROUP	040/BLKT/LIAB DEDUCTIBLE/CMET/040	11/29/2017	1000
11	2018-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	099/BLKT/SUPPLIES/055	8/25/2017	262.43
11	2018-11-1083	SOUTHLAND AWARDS, LLC	101/STAFF BADGES/220	11/27/2017	168
11	2018-11-1084	AMAZON.COM LLC	001/SUPPLIES/125	9/26/2017	83.84
11	2018-11-1085	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	9/25/2017	191.9
11	2018-11-1087	MILLI MIRANDA REYNOLDS	571/BLKT/TRAVEL/180	9/29/2017	18.19
11	2018-11-1098	ANJE B NEWNAM	621/BLKT/TRAVEL/160	11/6/2017	154.16
11	2018-11-11	TULSA COUNTY TREASURER	191/REVAL FEES/ANNUAL/CMET/050	9/22/2017	152757.37
11	2018-11-1101	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECH ED/SUPPLIES/530	9/26/2017	561.11
11	2018-11-1101	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECH ED/SUPPLIES/530	9/27/2017	70.58
11	2018-11-1101	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECH ED/SUPPLIES/530	9/28/2017	15.65
11	2018-11-1101	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECH ED/SUPPLIES/530	9/27/2017	116.22
11	2018-11-1101	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECH ED/SUPPLIES/530	10/4/2017	-116.22
11	2018-11-1118	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/700	9/29/2017	136.9

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11	2018-11-1129	BLICK ART MATERIALS LLC	157/SUPPLIES/510	10/28/2017	824.18
11	2018-11-1129	BLICK ART MATERIALS LLC	157/SUPPLIES/510	11/2/2017	-15.53
11	2018-11-1129	BLICK ART MATERIALS LLC	157/SUPPLIES/510	11/3/2017	15.53
11	2018-11-113	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/050	12/1/2017	1568
11	2018-11-1135	JP MORGAN CHASE/ADMIRAL EXPRESS	001/EQUIPMENT/170	9/26/2017	251.78
11	2018-11-114	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/050	11/30/2017	1266
11	2018-11-1151	PROJECT LEAD THE WAY INC	016/YEARLY ACCESS FEE/110/150	9/27/2017	750
11	2018-11-1151	PROJECT LEAD THE WAY INC	016/YEARLY ACCESS FEE/110/150	9/27/2017	750
11	2018-11-1156	ARISTOTLE CORPORATION-NASCO CO	157/ART/SUPPLIES/205	10/2/2017	856.62
11	2018-11-1156	ARISTOTLE CORPORATION-NASCO CO	157/ART/SUPPLIES/205	10/19/2017	35
11	2018-11-1156	ARISTOTLE CORPORATION-NASCO CO	157/ART/SUPPLIES/205	11/6/2017	2.36
11	2018-11-117	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	11/16/2017	30
11	2018-11-1176	REASORS	412/BLKT/SUPPLIES/075	10/25/2017	63.04
11	2018-11-1176	REASORS	412/BLKT/SUPPLIES/075	11/29/2017	261.43
11	2018-11-1176	REASORS	412/BLKT/SUPPLIES/075	12/12/2017	101.1
11	2018-11-118	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/SHREDDING SERVICE/CMET/052	11/16/2017	15
11	2018-11-1192	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	10/2/2017	35.64
11	2018-11-1193	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCIAL STUDIES/505	10/2/2017	211.07
11	2018-11-12	WAGONER COUNTY TREASURER	191/REVAL FEES/ANNUAL/CMET/050	9/26/2017	249550.5
11	2018-11-1200	REASORS	563/BLKT/PROGRAM SUPPLIES/MS	11/9/2017	22.34
11	2018-11-1200	REASORS	563/BLKT/PROGRAM SUPPLIES/MS	11/9/2017	10.62
11	2018-11-1200	REASORS	563/BLKT/PROGRAM SUPPLIES/MS	11/14/2017	86.18
11	2018-11-1203	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECH ED/PRINTER/530	10/4/2017	1223.41
11	2018-11-1203	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECH ED/PRINTER/530	10/5/2017	67.2
11	2018-11-1204	OSSBA	061/BLKT/WEBINARS/CONFERENCES/050	11/20/2017	50
11	2018-11-1212	L & M OFFICE FURNITURE LLC	001/BOOKCASES/135	11/15/2017	318.58
11	2018-11-1216	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	10/10/2017	71.98
11	2018-11-1216	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	10/11/2017	9.73
11	2018-11-1223	FLEET SERVICE OF TULSA INC	040/BLKT/BUS REPAIR/040	11/9/2017	262.5
11	2018-11-1225	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/520	10/11/2017	139.28
11	2018-11-1226	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	10/25/2017	147.59
11	2018-11-1226	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	11/8/2017	126.75
11	2018-11-1226	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	11/15/2017	85.18

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11	2018-11-1226	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	11/17/2017	139.32
11	2018-11-1229	BINSWANGER ENTERPRISES LLC	040/BLKT/WINDOW REPAIR/040	11/2/2017	375
11	2018-11-1229	BINSWANGER ENTERPRISES LLC	040/BLKT/WINDOW REPAIR/040	11/2/2017	375
11	2018-11-1229	BINSWANGER ENTERPRISES LLC	040/BLKT/WINDOW REPAIR/040	11/16/2017	98.4
11	2018-11-1229	BINSWANGER ENTERPRISES LLC	040/BLKT/WINDOW REPAIR/040	12/5/2017	106.8
11	2018-11-1230	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	11/13/2017	572.62
11	2018-11-1230	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	11/28/2017	416.25
11	2018-11-1230	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	12/4/2017	1144.78
11	2018-11-1230	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	12/5/2017	152
11	2018-11-1230	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	12/7/2017	540
11	2018-11-1230	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	12/7/2017	70.96
11	2018-11-1231	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	11/7/2017	70.33
11	2018-11-1234	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/TIRES/040	11/1/2017	1797.5
11	2018-11-1235	MIKE YOUNG INC	040/BLKT/TIRES/040	11/3/2017	995.55
11	2018-11-1235	MIKE YOUNG INC	040/BLKT/TIRES/040	11/8/2017	576
11	2018-11-1235	MIKE YOUNG INC	040/BLKT/TIRES/040	11/8/2017	902.21
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/13/2017	457.32
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/13/2017	131.72
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/15/2017	216.88
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/17/2017	38.12
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/21/2017	319.16
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/27/2017	50.31
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/28/2017	515.24
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/6/2017	0
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/7/2017	0
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/17/2017	0
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/28/2017	0
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/28/2017	17.54
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	12/6/2017	150.9
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	12/11/2017	28.87
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	12/11/2017	198.24
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	12/11/2017	42.06
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/27/2017	728.48

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11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	11/30/2017	0
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	12/11/2017	-728.48
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	12/1/2017	-78
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	12/12/2017	-28.87
11	2018-11-1247	THOMPSON DIESEL INC	040/BLKT/BUS SUPPLIES/040	11/15/2017	375
11	2018-11-1248	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	11/7/2017	221.05
11	2018-11-1248	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	11/10/2017	100
11	2018-11-1249	UNIFIRST CORP	040/BLKT/UNIFORMS/040	11/1/2017	122.91
11	2018-11-1249	UNIFIRST CORP	040/BLKT/UNIFORMS/040	11/8/2017	122.91
11	2018-11-1249	UNIFIRST CORP	040/BLKT/UNIFORMS/040	11/15/2017	141.3
11	2018-11-1249	UNIFIRST CORP	040/BLKT/UNIFORMS/040	11/22/2017	139.98
11	2018-11-1249	UNIFIRST CORP	040/BLKT/UNIFORMS/040	12/6/2017	139.98
11	2018-11-1251	USED OIL SERVICE CO INC	040/BLKT/OIL SERVICE/040	11/8/2017	100
11	2018-11-1257	A & N TRAILER PARTS INC	040/BLKT/TRAILER SUPPLIES/040	11/14/2017	11.43
11	2018-11-1257	A & N TRAILER PARTS INC	040/BLKT/TRAILER SUPPLIES/040	11/16/2017	20.15
11	2018-11-1257	A & N TRAILER PARTS INC	040/BLKT/TRAILER SUPPLIES/040	11/28/2017	16.64
11	2018-11-1258	FERGUSON BUICK PONTIAC -	040/BLKT/VEH SUPPLIES/040	12/6/2017	1178.72
11	2018-11-1259	MATTHEWS FORD	040/BLKT/VEH SUPPLIES/040	12/7/2017	43
11	2018-11-126	BA CHAMBER OF COMMERCE	127/BLKT/MEETING FEES/052	11/16/2017	50
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	10/25/2017	8.25
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	10/26/2017	19.34
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	10/26/2017	3.66
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/1/2017	31
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/2/2017	8.48
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/2/2017	13
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/6/2017	13.13
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/6/2017	46
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/6/2017	164.7
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/7/2017	18
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/8/2017	52.51
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/9/2017	31.35
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/9/2017	-13.5
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/9/2017	12.32

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11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/9/2017	61.46
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/10/2017	61.46
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/15/2017	40.45
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/15/2017	15.18
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/16/2017	61.44
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/16/2017	26.34
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/16/2017	75.3
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/17/2017	31.16
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/17/2017	-75.3
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	11/20/2017	5.63
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	12/1/2017	98.58
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	12/4/2017	13.4
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	12/4/2017	48.3
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	12/5/2017	17.07
11	2018-11-1261	O'REILLY AUTOMOTIVE	040/BLKT/VEH-BUS SUPPLIES/040	11/2/2017	17.34
11	2018-11-1266	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	11/27/2017	15433.85
11	2018-11-1266	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	12/4/2017	15204.25
11	2018-11-1266	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	11/29/2017	14858.33
11	2018-11-1266	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	12/12/2017	15476.5
11	2018-11-1267	B & M OIL COMPANY, INC.	040/BLKT/FUEL-OIL/040	11/29/2017	440.78
11	2018-11-1267	B & M OIL COMPANY, INC.	040/BLKT/FUEL-OIL/040	11/30/2017	3224.07
11	2018-11-1269	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SPED SUPPLIES/505	10/4/2017	133.81
11	2018-11-128	BA CHAMBER OF COMMERCE	127/MEMBERSHIP DUES/052	12/5/2017	3090
11	2018-11-1284	TIFFANY LAUREN SHOWMAN	003/BLKT/MILEAGE REIMB/510	12/5/2017	12.64
11	2018-11-1292	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	12/5/2017	51.35
11	2018-11-1298	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SPED SUPPLIES/700	10/5/2017	105.87
11	2018-11-1299	TWOTREES TECHNOLOGIES LLC	001/CHROMEBOOKS/150	11/8/2017	1477.5
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	11/14/2017	211.61
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	11/14/2017	218.98
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	11/21/2017	221.2
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	11/21/2017	276.41
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	11/28/2017	88.76
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	11/28/2017	114.36

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11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	12/5/2017	210.2
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	12/5/2017	381.2
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	12/12/2017	214.18
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	12/12/2017	279.21
11	2018-11-130	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	9/18/2017	31.66
11	2018-11-130	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	9/19/2017	20.65
11	2018-11-130	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	9/25/2017	9.71
11	2018-11-130	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	9/25/2017	28.04
11	2018-11-130	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	10/17/2017	17.29
11	2018-11-130	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	10/26/2017	67.16
11	2018-11-130	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	11/3/2017	19.99
11	2018-11-130	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	11/17/2017	164.81
11	2018-11-131	ROYAL PRINTING & COPY CENTERS	161/BLKT/PRINTING/052	7/10/2017	39
11	2018-11-1317	NATHALIE JEAN BRASSFIELD	123/BLKT/TRAVEL/052	11/15/2017	161.75
11	2018-11-1318	MICKEY DARRELL REPLOGLE	621/BLKT/TRAVEL/530	11/15/2017	178.7
11	2018-11-1319	KRISTIN BROOKE HENNESS	621/BLKT/TRAVEL/215	11/15/2017	36.44
11	2018-11-132	SOUTHLAND AWARDS, LLC	161/BLKT/BADGES/052	11/27/2017	39
11	2018-11-1320	MICHELLE R WARREN	621/BLKT/TRAVEL/205	11/15/2017	148.66
11	2018-11-1321	LISA KIRKLEY	621/BLKT/TRAVEL/050	11/15/2017	167.87
11	2018-11-1322	CHRISTI ANN STURGEON	621/BLKT/TRAVEL/180	11/15/2017	34.57
11	2018-11-1326	JENNIFER LIN PETERSON	621/BLKT/TRAVEL/052	11/15/2017	138.95
11	2018-11-1328	JULIE A BEACH	123/BLKT/TRAVEL/205	11/15/2017	44.62
11	2018-11-1329	ASHLEY WYCKOFF	123/BLKT/TRAVEL	11/15/2017	22.49
11	2018-11-133	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/052	11/8/2017	70
11	2018-11-1335	KRISTY L PRYCE	123/BLKT/TRAVEL/120	11/15/2017	23.76
11	2018-11-1336	AMY L BRUNER	621/BLKT/TRAVEL/180	11/15/2017	34.25
11	2018-11-1337	LESLIE A VARGHESE	621/BLKT/TRAVEL/180	11/15/2017	170.83
11	2018-11-1340	DANA MICHELE DEFRESE	621/BLKT/TRAVEL/170	11/15/2017	36.44
11	2018-11-1342	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	10/30/2017	2677.8
11	2018-11-1342	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	10/12/2017	11394.07
11	2018-11-1344	AMAZON.COM LLC	001/BOOKS/150	10/12/2017	40.76
11	2018-11-1345	BLICK ART MATERIALS LLC	157/SUPPLIES/720	10/17/2017	656.13
11	2018-11-1345	BLICK ART MATERIALS LLC	157/SUPPLIES/720	11/3/2017	-55.2

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11	2018-11-1345	BLICK ART MATERIALS LLC	157/SUPPLIES/720	11/7/2017	34.85
11	2018-11-1346	VEX ROBOTICS INC	412/SUPPLIES/505	11/7/2017	252.33
11	2018-11-1349	ROBOTICS EDUCATION & COMPETITION	412/REGISTRATION/VEX/505	10/25/2017	350
11	2018-11-1350	BLICK ART MATERIALS LLC	157/SUPPLIES/525	10/17/2017	308.36
11	2018-11-1354	DARWIN GLOBAL LLC	040/BLKT/ONLINE TRAINING/040	10/12/2017	480
11	2018-11-1355	BLICK ART MATERIALS LLC	001/SUPPLIES/100	10/19/2017	1964.3
11	2018-11-1357	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	11/28/2017	795.9
11	2018-11-1357	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	12/11/2017	516.08
11	2018-11-1362	FRONTLINE TECHNOLOGIES GROUP LLC	180/TIME&ATTENDANCE/052	11/17/2017	385.09
11	2018-11-1363	SOLUTION TREE	351/BOOKS/WHITAKER PD/050	10/13/2017	1081.6
11	2018-11-1368	KELVIN LP	412/SUPPLIES/TECH/530	10/13/2017	247.5
11	2018-11-1369	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	10/13/2017	126.23
11	2018-11-1371	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	10/16/2017	13.02
11	2018-11-1373	PITSCO INC	412/SUPPLIES/530	10/16/2017	1194
11	2018-11-1374	ROBOTICS EDUCATION & COMPETITION	121/MEMBERSHIP DUES/530	10/27/2017	150
11	2018-11-1375	WEX BANK	040/BLKT/ACTIVITY FUEL/040	12/6/2017	1330.81
11	2018-11-1376	U S CELLULAR	040/BLKT/EMERGENCY PHONE/040	11/2/2017	32.82
11	2018-11-1376	U S CELLULAR	040/BLKT/EMERGENCY PHONE/040	12/2/2017	33.03
11	2018-11-1380	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENTAL INVOLVEMENT/PAPER/053	10/13/2017	387.44
11	2018-11-1381	WILLIAM V MACGILL & CO	001/CHART/NURSE/720	10/17/2017	46.95
11	2018-11-1382	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	10/13/2017	51.19
11	2018-11-1384	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/OFFICE/505	10/13/2017	43.73
11	2018-11-1386	JENKINS PIANO COMPANY	037/BLKT/PIANO TUNING/051	12/11/2017	284
11	2018-11-1387	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFC SUPPLIES/051	10/23/2017	23.01
11	2018-11-1387	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFC SUPPLIES/051	10/23/2017	9.39
11	2018-11-1387	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFC SUPPLIES/051	10/31/2017	11.94
11	2018-11-1387	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFC SUPPLIES/051	11/9/2017	32.32
11	2018-11-1390	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	11/27/2017	126.13
11	2018-11-1391	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ELA/505	10/16/2017	108.55
11	2018-11-1392	KUNKEL ENTERPRISES INC	040/CLEANER/040	11/8/2017	260.4
11	2018-11-1394	SEON SYSTEM SALES INC	040/BUS DVR EQUIP/040	11/15/2017	1440
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	11/14/2017	119.03
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	11/14/2017	123.17

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11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	11/21/2017	124.43
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	11/21/2017	155.48
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	11/28/2017	49.93
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	11/28/2017	64.33
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	12/5/2017	118.24
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	12/5/2017	214.43
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	12/12/2017	120.48
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	12/12/2017	157.06
11	2018-11-1400	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/135	11/7/2017	120.3
11	2018-11-1401	WIRELESS TECHN-WIRELESS TECHNOLOGIES	001/BATTERIES/200	10/19/2017	128.55
11	2018-11-1404	SOUTHLAND AWARDS, LLC	561/SUPPLIES/053	11/27/2017	59.5
11	2018-11-1405	BARNES & NOBLE INC	001/TEACHING GIFTED/BOOKS/165	10/16/2017	255.92
11	2018-11-1407	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/170	10/18/2017	94.8
11	2018-11-1408	AMAZON.COM LLC	001/BOOKS/150	10/17/2017	284.5
11	2018-11-1409	MAXI AIDS INC	621/SPED/CANES/053	12/6/2017	212.05
11	2018-11-1415	AMAZON.COM LLC	001/BOOKS/150	10/17/2017	147.6
11	2018-11-1416	BH MEDIA GROUP INC	061/BLKT/LEGAL ADS/SUBSCRIP/050	11/26/2017	192
11	2018-11-1422	EAI EDUCATION	001/MATH/SUPPLIES/530	11/7/2017	98.32
11	2018-11-1423	AMAZON.COM LLC	161/BLKT/SUPPLIES/050	10/20/2017	155.88
11	2018-11-1423	AMAZON.COM LLC	161/BLKT/SUPPLIES/050	10/18/2017	371.23
11	2018-11-1425	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/OFFICE/720	10/19/2017	78.61
11	2018-11-1425	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/OFFICE/720	10/20/2017	99.98
11	2018-11-1429	AMAZON.COM LLC	102/PR/BROADCASTING EQUIP/052	10/19/2017	255.93
11	2018-11-1432	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/120	10/24/2017	63.47
11	2018-11-1433	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/EQUIP/720	10/25/2017	1258.45
11	2018-11-1433	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/EQUIP/720	10/28/2017	8.82
11	2018-11-1434	TODD WHITAKER	351/ PROF DEV/PRESENTER/050	10/30/2017	12088.81
11	2018-11-1435	PRINTED PRODUCTS, INC	037/PRINTING/BUSINESS CARDS/051	11/6/2017	300
11	2018-11-1437	JP MORGAN CHASE/ADMIRAL EXPRESS	157/ART/SUPPLIES/170	10/19/2017	368.99
11	2018-11-1438	U.S. GAMES	158/RECESS/SUPPLIES/125	10/25/2017	131.66
11	2018-11-1443	VOYAGER SOPRIS LEARNING INC	621/SPED/BOOKS/LANGUAGE/520	10/20/2017	757.9
11	2018-11-1444	ROBOTICS EDUCATION & COMPETITION	121/MEMBERSHIP DUES/530 /700	10/27/2017	200
11	2018-11-1445	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/27/2017	3134.4

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11	2018-11-1445	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/27/2017	1547.7
11	2018-11-1445	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/27/2017	1231.76
11	2018-11-1445	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/27/2017	82
11	2018-11-1445	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/27/2017	2918
11	2018-11-1445	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/27/2017	5881.75
11	2018-11-1446	VEX ROBOTICS INC	412/EQUIPMENT/SUPPLIES/525	11/7/2017	919.93
11	2018-11-1447	BADGEPASS INC	180/BADGE PASS/SUPPLIES/052	10/24/2017	91
11	2018-11-1451	NANCY LEIGH JONES	151/BLKT/TRAVEL/125	11/5/2017	84.73
11	2018-11-1452	LEA ANN FRY	151/BLKT/TRAVEL/120	11/5/2017	385.03
11	2018-11-1453	JAN ELLEN GRISHAM	151/BLKT/TRAVEL/135	11/5/2017	394.28
11	2018-11-1454	CATHY LYNN JAUDON	151/BLKT/TRAVEL/215	11/5/2017	79.53
11	2018-11-1455	TAMMY L ALLEN	151/BLKT/TRAVEL/110	11/5/2017	67.58
11	2018-11-1456	KELLEY L SOERRIES	151/BLKT/TRAVEL/220	11/5/2017	94.46
11	2018-11-1457	KELLY ANNE SUTTON	151/BLKT/TRAVEL/170	11/5/2017	410.2
11	2018-11-1458	KIMBERLY A KLINCK	151/BLKT/TRAVEL/135	11/5/2017	70.57
11	2018-11-1464	CHEROKEE HERITAGE CENTER	563/ADMISSION/JOM FIELDTRIP/053	11/3/2017	175
11	2018-11-1465	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MID SCHLS	11/9/2017	216.2
11	2018-11-1465	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MID SCHLS	11/16/2017	149.68
11	2018-11-1471	LOWE'S HOME CENTERS	412/EQUIPMENT/SUPPLIES/700	11/11/2017	683.5
11	2018-11-1473	WARD'S NATURAL SCIENCE EST. LLC	120/SUPPLIES/SCIENCE/720	10/26/2017	1617.18
11	2018-11-1473	WARD'S NATURAL SCIENCE EST. LLC	120/SUPPLIES/SCIENCE/720	10/27/2017	26.59
11	2018-11-1474	MUSIC IN MOTION	157/MUSIC SUPPLIES/140	10/26/2017	68.9
11	2018-11-1479	AMAZON.COM LLC	001/KDG/BOOKS/150	10/25/2017	115.8
11	2018-11-1480	STANTON'S SHEET MUSIC INC	157/MUSIC KITS/140	11/1/2017	152.65
11	2018-11-1481	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFC SUPPLIES/051	10/26/2017	385.18
11	2018-11-1481	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFC SUPPLIES/051	10/31/2017	26.19
11	2018-11-1481	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFC SUPPLIES/051	11/2/2017	-26.19
11	2018-11-1482	STONE OFFICE & IT SUPPLY	152/SPED/PRINTER SUPPLIES/050	10/30/2017	85
11	2018-11-1484	PACPARTS INC	001/REMOTE/135	11/29/2017	37.38
11	2018-11-1485	TWOTREES TECHNOLOGIES LLC	001/CHROMEBOOKS/135	10/31/2017	2715
11	2018-11-1486	BERRY ENTERPRISES INC	511/PARENT NIGHT/SUPPLIES/053	11/7/2017	108
11	2018-11-1488	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/180	11/3/2017	300.95
11	2018-11-1488	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/180	11/6/2017	113.2

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11	2018-11-15	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	002/BLKT/LONG DISTANCE SERV/CMET/050	12/6/2017	538.27
11	2018-11-1500	FEDERAL EXPRESS CORP	157/SHIPPING/SUPPLIES/720	11/9/2017	15
11	2018-11-1503	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASS SUPPLIES/SOCSTU/720	10/30/2017	372.19
11	2018-11-1503	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASS SUPPLIES/SOCSTU/720	10/31/2017	11.52
11	2018-11-1505	APPLE INC	412/MACBOOK AIR/700	10/27/2017	183
11	2018-11-1505	APPLE INC	412/MACBOOK AIR/700	10/30/2017	1049
11	2018-11-1507	TECHNICAL LABORATORY SYSTEMS INC	412/SUPPLIES/700	11/6/2017	715
11	2018-11-1508	INLAND TRUCK PARTS & SERVICE	040/BUS REPAIR/040	11/7/2017	1195.98
11	2018-11-1513	CDW-G	171/RECEPTION MONITOR/082	11/1/2017	140.5
11	2018-11-1520	KIMBERLY KAY SCHEIN	123/BLKT/TRAVEL/720	10/31/2017	120.27
11	2018-11-1524	JENKINS PIANO COMPANY	157/BLKT/PIANO TUNING/720	11/21/2017	142
11	2018-11-1526	PEARSON LEARNING ASSESSMENT	621/SPED/EVAL SUPP/050	10/31/2017	60
11	2018-11-1526	PEARSON LEARNING ASSESSMENT	621/SPED/EVAL SUPP/050	11/2/2017	1057.77
11	2018-11-1530	FORMAL FASHIONS INC	035/COSTUMES/510	11/16/2017	1759.5
11	2018-11-1533	DALON D ORTON	163/BLKT/MILEAGE REIMB/030	12/1/2017	48.53
11	2018-11-1535	TOYS R US	621/SPED/SPEECH MATERIALS/107	11/6/2017	728.41
11	2018-11-1536	JANELLE PUBLICATIONS INC	621/SPED/SPEECH SUPPLIES/160	11/6/2017	1066
11	2018-11-1538	PRO-ED COMPANY	621/SPED/SPEECH SUPPLIES/510	11/8/2017	328.41
11	2018-11-1539	SUPER DUPER INC	621/SPED/SPEECH SUPPLIES/170	11/6/2017	1851.04
11	2018-11-1542	SPEECH CORNER LLC	621/SPED/SPEECH SUPPLIES/200	11/3/2017	569.58
11	2018-11-1544	MICHELLE R WARREN	621/BLKT/SPED/MILEAGE/720	12/4/2017	52.27
11	2018-11-1551	LOWE'S HOME CENTERS	563/BLKT/PROGRAM RESOURCES/053	11/16/2017	308.9
11	2018-11-1551	LOWE'S HOME CENTERS	563/BLKT/PROGRAM RESOURCES/053	11/16/2017	-23.98
11	2018-11-1555	THERAPY SHOPPE	621/SPED/OT SUPPLIES/053	11/6/2017	137.45
11	2018-11-1556	OTC DIRECT INC	511/PARENT NIGHT SUPPLIES/053	11/8/2017	105.88
11	2018-11-1557	SCHOOL SPECIALTY INC	001/SUPPLIES/505	11/14/2017	67.67
11	2018-11-1560	GOPHER SPORT	001/ATHLETIC SUPPLIES/700	11/6/2017	497.62
11	2018-11-1561	OKLAHOMA KENWORTH INC	040/BUS REPAIR/040	11/16/2017	-2000
11	2018-11-1561	OKLAHOMA KENWORTH INC	040/BUS REPAIR/040	11/8/2017	4798
11	2018-11-1563	SCHOOL SPECIALTY INC	621/SPED/OT SUPPLIES/200	11/7/2017	6.49
11	2018-11-1565	U.S. GAMES	001/MEGAPHONE/200	11/7/2017	84.59
11	2018-11-1566	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/140	11/8/2017	134.3
11	2018-11-1568	ULINE INC	001/RAIN GEAR/CAR DUTY/200	11/6/2017	125.43

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11	2018-11-1572	OTC DIRECT INC	511/PARENT NIGHT SUPPLIES/053	11/7/2017	391.98
11	2018-11-1579	SCHOOL SPECIALTY INC	001/PAPER/135	11/8/2017	1203.4
11	2018-11-1580	PHYLLIS A CROOK/REFUND	563/ACT REIMBURSEMENT/720	10/1/2017	46
11	2018-11-1581	AMAZON.COM LLC	001/1STGRADE/BOOKSTUDY/150	11/6/2017	54.45
11	2018-11-1582	AMAZON.COM LLC	001/SPECIALSTEAM/BOOKSTUDY/150	11/7/2017	113.8
11	2018-11-1583	WHEELER METALS	412/SUPPLIES/VOAG/720	11/9/2017	1256.6
11	2018-11-1586	GLOBAL MED INDUSTRIES LLC	089/AED PADS/052	11/7/2017	337
11	2018-11-1588	BA CHAMBER OF COMMERCE	127/MEETING FEES/050	11/28/2017	160
11	2018-11-1589	LIBERTY FLAGS	100/FLAGS/055	11/30/2017	744
11	2018-11-1590	PRO-ED COMPANY	621/SPED/SPEECH TESTING/053	11/14/2017	391.6
11	2018-11-1592	TOYS FOR SPECIAL CHILDREN INC	621/SPED/SENSORY EQUIPMENT/530	11/8/2017	286.95
11	2018-11-1593	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/150	11/10/2017	122.59
11	2018-11-1594	PROJECT LEAD THE WAY INC	017/BLKT/PLTW SUPPLIES/110	11/30/2017	7858
11	2018-11-1596	AMAZON.COM LLC	152/SPED/TRAYS/530	11/9/2017	21.59
11	2018-11-1597	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	11/30/2017	184.84
11	2018-11-1598	CARROL A SMITH	621/BLKT/MILEAGE REIMB/720	12/4/2017	90.39
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	11/1/2017	114
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	10/1/2017	-0.01
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	12/4/2017	756.55
11	2018-11-1601	DONNA J BADONI	563/BLKT/CULTURAL PRESENTATION/200/053	11/17/2017	1000
11	2018-11-1606	OTC DIRECT INC	563/BLKT/SUPPLIES/053	11/9/2017	109.38
11	2018-11-1607	BADGEPASS INC	180/BADGE SUPPLIES/052	11/13/2017	186.49
11	2018-11-1608	KAY ANDERSON/REFUND	180/FINGERPRINT FEE REFUND/052	10/24/2017	45
11	2018-11-1610	LORETTA BURGESS	563/CULTURE NIGHT/PRESENTER/053	11/20/2017	420
11	2018-11-1611	BERRY ENTERPRISES INC	563/BLKT/STUDENT OUTREACH/053	11/27/2017	28
11	2018-11-1612	OKLAHOMA KENWORTH INC	155/BLKT/REPAIRS/FUEL/720	10/31/2017	41
11	2018-11-1614	APRIL M MARTIN	157/BLKT/MILEAGE REIMB/720	12/4/2017	75.24
11	2018-11-1614	APRIL M MARTIN	157/BLKT/MILEAGE REIMB/720	12/1/2017	25.08
11	2018-11-1614	APRIL M MARTIN	157/BLKT/MILEAGE REIMB/720	12/1/2017	106.59
11	2018-11-1614	APRIL M MARTIN	157/BLKT/MILEAGE REIMB/720	12/11/2017	43.09
11	2018-11-1615	ERIC M OBRIEN	621/BLKT/TRAVEL/050	11/17/2017	118.77
11	2018-11-1617	TINA DAYLENE OXFORD	621/BLKT/TRAVEL/050	11/13/2017	118.77
11	2018-11-1618	JANICE LYNN ROGERS	621/BLKT/TRAVEL/052	11/17/2017	107

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11	2018-11-1619	KELLI ANN BURNETT	003/BLKT/TRAVEL/052	11/29/2017	128.62
11	2018-11-1620	DEREK L BLACKBURN	089/BLKT/TRAVEL/052	11/16/2017	90.52
11	2018-11-1621	TIFFANY LAUREN SHOWMAN	571/BLKT/TRAVEL/510	11/17/2017	184.39
11	2018-11-1624	JANICE LYNN ROGERS	621/BLKT/TRAVEL/052	12/4/2017	214
11	2018-11-1626	MICHELLE DAWN BERGWALL	194/BLKT/TRAVEL/052	12/6/2017	33.03
11	2018-11-1627	KARLA L DYESS	101/BLKT/TRAVEL/052	12/6/2017	32.01
11	2018-11-1628	MARGARET M COATES	121/BLKT/TRAVEL/052	12/6/2017	29.09
11	2018-11-1636	HOBBY LOBBY STORES INC	003/BLKT/PARENT NIGHT SUPPLIES/052	11/28/2017	18.85
11	2018-11-1637	SAM'S WHOLESALE	511/BLKT/PARENT NIGHT/SUPPLIES/053	11/28/2017	133.04
11	2018-11-1641	FEDERAL EXPRESS CORP	125/BLKT/SHIPPING/AUDIOMETER/052	11/23/2017	12.1
11	2018-11-1644	MILLI MIRANDA REYNOLDS	572/BLKT/TRAVEL/180	11/14/2017	184.56
11	2018-11-1653	PROGRESSIVE BUSINESS PUBLICATIONS	191/SUBSCRIPTION/AP/050	12/4/2017	299
11	2018-11-1655	SAM'S WHOLESALE	511/PARENT NIGHT/SUPPLIES/053	11/16/2017	180.96
11	2018-11-1658	DENIS SCHMITT	412/BLKT/TRAVEL/530	11/15/2017	95.44
11	2018-11-1659	ELIZABETH ANN CONRAD	017/BLKT/TRAVEL/110	11/15/2017	90.63
11	2018-11-1660	TRACY DIANNE GAUNT	412/BLKT/TRAVEL/525	11/15/2017	105.78
11	2018-11-1663	TYLER TECHNOLOGIES INC	040/TRAVEL/TRAINING/040	10/4/2017	637.5
11	2018-11-1666	ROBERT LEE SARNA	040/REIMBURSEMENT/040	11/12/2017	10.01
11	2018-11-1666	ROBERT LEE SARNA	040/REIMBURSEMENT/040	11/12/2017	11.04
11	2018-11-1667	ALYSON NICOLE SPEERS	561/CULTURAL PRESENTER/INDIAN ED/053	11/17/2017	100
11	2018-11-1669	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	11/16/2017	119.84
11	2018-11-1690	DISTRIB EDUC CLUBS OF AMERICA INC	412/FEES/720	11/16/2017	400
11	2018-11-1693	AMERICAN SPIRIT & CHEER ESSENTIALS	159/CELEBRITYREGIONALSJVCHERENTRFEE/003	11/27/2017	1465
11	2018-11-1697	JW PEPPER & SON INC	157/BLKT/MUSIC/BAND/720	11/17/2017	92.67
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	11/14/2017	297.57
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	12/6/2017	3986.95
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	11/30/2017	124523.92
11	2018-11-1701	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE/PIKEPASS/040	12/1/2017	1770.58
11	2018-11-1702	JANICE LYNN ROGERS	621/BLKT/TRAVEL/052	11/28/2017	118.77
11	2018-11-1714	LOGO-WEAR INC	041/UNIFORM JACKETS/041	11/30/2017	137
11	2018-11-1724	RICH PAWPA	561/BLKT/TRAVEL/053	12/3/2017	229.91
11	2018-11-1743	LOWE'S HOME CENTERS	017/BLKT/STEM SUPPLIES/525	12/7/2017	25.1
11	2018-11-1767	ANGELA L BROOKS/REFUND	180/REFUND/052	11/15/2017	45

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11	2018-11-1768	CHUCK ROBB PERRY	102/BLKT/TRAVEL/052	12/6/2017	37.49
11	2018-11-1770	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	12/6/2017	10.83
11	2018-11-1771	NATHALIE JEAN BRASSFIELD	010/BLKT/TRAVEL/052	12/6/2017	117.7
11	2018-11-1777	APRIL M MARTIN	157/BLKT/MILEAGE REIMB/720	12/11/2017	25.88
11	2018-11-180	KNOX LABORATORY	040/BLKT/PHYSICALS/040	11/30/2017	645
11	2018-11-182	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/ONLINE TRAINING/040	10/30/2017	45
11	2018-11-182	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/ONLINE TRAINING/040	10/30/2017	45
11	2018-11-182	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/ONLINE TRAINING/040	10/30/2017	45
11	2018-11-182	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/ONLINE TRAINING/040	10/30/2017	180
11	2018-11-182	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/ONLINE TRAINING/040	11/9/2017	45
11	2018-11-185	SOUTHLAND AWARDS, LLC	040/BLKT/NAME TAGS/040	11/27/2017	17
11	2018-11-188	STEVEN JOHNNIE ALLEN	061/BLKT/BOARD STIPEND/052	12/11/2017	75
11	2018-11-189	CHERYL KELLY	061/BLKT/BOARD STIPEND/052	12/11/2017	100
11	2018-11-19	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	11/30/2017	4195.05
11	2018-11-19	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	12/3/2017	64.13
11	2018-11-190	JERRY DENTON	061/BLKT/BOARD STIPEND/052	12/11/2017	50
11	2018-11-191	STEVEN R MAJORS	061/BLKT/BOARD STIPEND/052	12/11/2017	75
11	2018-11-192	THERESA L WILLIAMSON	061/BLKT/BOARD STIPEND/052	12/11/2017	75
11	2018-11-205	AIA EASTERN OKLAHOMA	090/MEMBRSHPLIC FEES/030	9/28/2017	362
11	2018-11-205	AIA EASTERN OKLAHOMA	090/MEMBRSHPLIC FEES/030	11/17/2017	949.99
11	2018-11-22	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	11/16/2017	58.12
11	2018-11-225	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/080	12/6/2017	79976.27
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/21/2017	22.89
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	10/18/2017	30.19
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	10/31/2017	7.09
11	2018-11-237	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	11/11/2017	2145
11	2018-11-237	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	12/4/2017	269
11	2018-11-238	KYAL/KXOJ	160/BLKT/FOOTBALL RADIO BROADCASTING/003	10/31/2017	3200
11	2018-11-238	KYAL/KXOJ	160/BLKT/FOOTBALL RADIO BROADCASTING/003	11/30/2017	1600
11	2018-11-242	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/SUPPLIES/050	9/19/2017	60.59
11	2018-11-242	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/SUPPLIES/050	9/28/2017	32.56
11	2018-11-242	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/SUPPLIES/050	10/4/2017	8.43
11	2018-11-252	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQPMNT&SPLYS/PROJECTS TEAM/050	10/26/2017	66.31

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11	2018-11-252	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQPMNT&SPLYS/PROJECTS TEAM/050	11/20/2017	26.31
11	2018-11-255	LINEAR COMMUNICATIONS INC	163/BLKT/SMARTBOARD ISSUES/PROJ TEAM/050	11/10/2017	374.95
11	2018-11-255	LINEAR COMMUNICATIONS INC	163/BLKT/SMARTBOARD ISSUES/PROJ TEAM/050	11/10/2017	1128.45
11	2018-11-27	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	11/15/2017	2900
11	2018-11-27	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	12/8/2017	2900
11	2018-11-273	CRAIG A MANNING	163/BLKT/MILEAGE REIMBURSEMENT/050	12/5/2017	56.44
11	2018-11-273	CRAIG A MANNING	163/BLKT/MILEAGE REIMBURSEMENT/050	12/5/2017	7.58
11	2018-11-300	ACT INC	010/ACT/RENEWAL/052	12/4/2017	250
11	2018-11-302	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	12/1/2017	182.45
11	2018-11-302	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	12/1/2017	69.69
11	2018-11-303	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	12/1/2017	91.73
11	2018-11-31	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/ADDL PROP ENDORSEMENTS/CMET/050	11/22/2017	3242.69
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	9/14/2017	154.28
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	9/18/2017	33.09
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	10/2/2017	490.04
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	10/4/2017	8.6
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	10/12/2017	157.75
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	10/13/2017	40.81
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	10/18/2017	-34.1
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/OFFICE SUPPLIES/050	10/25/2017	4.5
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/OFFICE SUPPLIES/050	10/26/2017	58.72
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/OFFICE SUPPLIES/050	11/21/2017	28.38
11	2018-11-339	SOUTHLAND AWARDS, LLC	152/BLKT/SPED/NAME TAGS/050	11/27/2017	34
11	2018-11-347	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SPED/DOCUMENT SHREDDINGSRVC/052	11/16/2017	55
11	2018-11-348	SOUTHLAND AWARDS, LLC	101/BLKT/NAME BADGES/052	11/27/2017	8.5
11	2018-11-352	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	11/17/2017	88.11
11	2018-11-352	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	11/17/2017	109.16
11	2018-11-352	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	11/17/2017	115.56
11	2018-11-353	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/530	12/12/2017	81.21
11	2018-11-354	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/125	12/7/2017	63.86
11	2018-11-356	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	11/2/2017	23.06
11	2018-11-356	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	12/12/2017	15.3
11	2018-11-361	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/215	11/28/2017	119.28

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11	2018-11-37	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	12/15/2017	804.33
11	2018-11-38	MCDANIEL ACORD, PLLC	124/BLKT/LEGAL SERVICES/CMET/050	12/2/2017	1892.66
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/27/2017	448
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/27/2017	473.76
11	2018-11-391	DANCE TEAM UNION LLC	159/TIGETTES ENTRY FEES/003	9/19/2017	1000
11	2018-11-392	OSDTDA	159/TIGETTES ENTRY FEE/003	10/27/2017	450
11	2018-11-392	OSDTDA	159/TIGETTES ENTRY FEE/003	10/27/2017	450
11	2018-11-392	OSDTDA	159/TIGETTES ENTRY FEE/003	10/27/2017	250
11	2018-11-392	OSDTDA	159/TIGETTES ENTRY FEE/003	10/27/2017	650
11	2018-11-40	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	11/15/2017	265.44
11	2018-11-401	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SVCS/052	10/31/2017	172.25
11	2018-11-416	CATALINA SIMMONDS	157/BLKT/MILEAGE REIMB/720	12/5/2017	59.92
11	2018-11-417	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT/REPAIRS/720	11/21/2017	50.26
11	2018-11-417	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT/REPAIRS/720	11/21/2017	95.26
11	2018-11-417	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT/REPAIRS/720	11/21/2017	145.4
11	2018-11-417	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT/REPAIRS/720	11/21/2017	26.58
11	2018-11-417	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT/REPAIRS/720	11/21/2017	36.58
11	2018-11-417	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT/REPAIRS/720	11/21/2017	100
11	2018-11-417	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT/REPAIRS/720	11/27/2017	100
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	11/10/2017	1829.64
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	12/7/2017	918.51
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	12/7/2017	97.3
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	12/7/2017	132.11
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	12/7/2017	179.11
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	12/7/2017	465
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	12/7/2017	350.01
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	12/7/2017	338
11	2018-11-428	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	11/30/2017	23030
11	2018-11-430	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	11/30/2017	23322.35
11	2018-11-439	REASORS	152/BLKT/SPED/MATERIALS/510	12/4/2017	29.87
11	2018-11-443	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/080	11/29/2017	33.81
11	2018-11-448	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	12/6/2017	90.07
11	2018-11-449	AMORY LEA BUTLER	082/BLKT/MILEAGE REIMB/082	12/6/2017	51.2

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11	2018-11-500	ALLIED TRANSPORT LLC	040/BLKT/TOWING	11/2/2017	150
11	2018-11-500	ALLIED TRANSPORT LLC	040/BLKT/TOWING	12/4/2017	84.24
11	2018-11-522	JP MORGAN CHASE/ADMIRAL EXPRESS	157/BLKT/SPED/OFFICE SUPPLIES/720	10/20/2017	70.06
11	2018-11-522	JP MORGAN CHASE/ADMIRAL EXPRESS	157/BLKT/SPED/OFFICE SUPPLIES/720	10/25/2017	251.93
11	2018-11-585	SHAYNA D AUSTIN	621/BLKT/MILEAGE REIMB/170	11/14/2017	20.91
11	2018-11-61	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/050	11/6/2017	36.7
11	2018-11-617	GREEN COUNTRY SHREDDING & RECYCLING	010/BLKT/SHREDDING/FED PROG/052	11/16/2017	30
11	2018-11-628	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/VOAG/720	10/5/2017	485.26
11	2018-11-628	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/VOAG/720	11/29/2017	898.34
11	2018-11-633	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	12/1/2017	38.5
11	2018-11-68	JP MORGAN CHASE BANK	193/ANNUAL RENEWAL/SUBSCRIPTION/050	11/17/2017	148
11	2018-11-681	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	10/30/2017	57.62
11	2018-11-681	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/2/2017	11.85
11	2018-11-713	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/BAND/720	12/1/2017	82.69
11	2018-11-716	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/BAND/720	11/30/2017	100.32
11	2018-11-716	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/BAND/720	11/30/2017	91.58
11	2018-11-717	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/BAND/720	11/30/2017	63.56
11	2018-11-719	RHIANNON G GUINN	121/BLKT/MILEAGE REIMB/700/530	12/8/2017	61.63
11	2018-11-732	TORI S TURNER	121/BLKT/MILEAGE REIMB/720/700	12/5/2017	47.35
11	2018-11-737	SAMUEL JEREMY STEVENS	157/BLKT/MILEAGE REIMB/720	12/4/2017	61.43
11	2018-11-739	NANCY L BURKE	125/BLKT/MILEAGE REIMB/030	12/4/2017	25.2
11	2018-11-75	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	10/10/2017	247.3
11	2018-11-75	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	11/8/2017	381.32
11	2018-11-75	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	11/14/2017	6.87
11	2018-11-76	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLANKET/OFFICE SUPPLIES/CFO/052	10/17/2017	172.59
11	2018-11-765	PC CONNECTION	121/SUPPLIES/525	8/21/2017	262.2
11	2018-11-768	PC CONNECTION	121/HEADPHONES/520	8/18/2017	228
11	2018-11-804	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	11/13/2017	51.3
11	2018-11-804	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	11/21/2017	-12.58
11	2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	11/15/2017	172.36
11	2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	11/9/2017	72.75
11	2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	11/27/2017	248.57
11	2018-11-811	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	11/13/2017	60.26

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11	2018-11-811	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	12/1/2017	129.07
11	2018-11-811	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	12/1/2017	143.94
11	2018-11-811	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	12/4/2017	80.42
11	2018-11-812	REASORS	412/BLKT/FOOD PROJECTS/720	12/5/2017	407.01
11	2018-11-815	SAM'S WHOLESALE	412/BLKT/SUPPLIES/720	11/16/2017	302.46
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	11/16/2017	210.51
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	11/13/2017	70.81
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	11/27/2017	91.11
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	12/5/2017	198.25
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	12/8/2017	15.99
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	12/11/2017	114.34
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	12/8/2017	317.11
11	2018-11-822	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/520	8/24/2017	140.31
11	2018-11-826	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	10/3/2017	8.03
11	2018-11-828	KASEY L MAHAFFEY	121/BLKT/MILEAGE REIMB/720/510	12/13/2017	37.66
11	2018-11-833	CDW-G	163/EQUIPMENT/SMARTBOARD REPAIR/050	10/18/2017	861.66
11	2018-11-85	QUIK PRINT OF TULSA INC	191/BLKT/CAFR PRINTING/CMET/050	11/30/2017	1139.2
11	2018-11-852	PC CONNECTION	121/KENSINGTON HIFI HEADPHONES/510	8/29/2017	228
11	2018-11-855	TUCKER CHEMICAL INC	152/SPED/MTRLS/125	8/29/2017	100
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/12/2017	47.18
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/13/2017	1665.62
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/20/2017	1430
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/21/2017	274.62
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/8/2017	461
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/10/2017	1661.4
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/13/2017	2920.68
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/14/2017	1489.27
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/14/2017	461
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/21/2017	1391.69
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/21/2017	1645.57
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/21/2017	1092.44
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/21/2017	603.6
11	2018-11-868	BEST BUY STORES LP	412/SUPPLIES/520	8/30/2017	1759.78

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11	2018-11-868	BEST BUY STORES LP	412/SUPPLIES/520	8/30/2017	-250
11	2018-11-87	KELLOGG & SOVEREIGN CONSULTING, LLC	191/BLKT/ERATE CONSULTING/CMET/050	12/4/2017	3715.76
11	2018-11-870	PASCO SCIENTIFIC CO	120/EQUIPMENT/PHYSICS/720	9/1/2017	2658
11	2018-11-870	PASCO SCIENTIFIC CO	120/EQUIPMENT/PHYSICS/720	9/12/2017	557
11	2018-11-870	PASCO SCIENTIFIC CO	120/EQUIPMENT/PHYSICS/720	10/9/2017	759
11	2018-11-872	WARD'S NATURAL SCIENCE EST. LLC	120/EQUIPMENT/ENVIRSCI/720	9/1/2017	224.56
11	2018-11-872	WARD'S NATURAL SCIENCE EST. LLC	120/EQUIPMENT/ENVIRSCI/720	9/12/2017	142.94
11	2018-11-875	JP MORGAN CHASE BANK	159/AACCA CERTIFICATION/PARSONS/003	12/1/2017	75
11	2018-11-877	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	10/16/2017	30.29
11	2018-11-877	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	10/18/2017	13.76
11	2018-11-877	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	10/17/2017	35.65
11	2018-11-877	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	10/18/2017	8.14
11	2018-11-88	OKLAHOMA EMPLOYMENT SECURITY COMM	000/BLKT/UNEMPLOYMENT COMP/050	10/26/2017	16458.87
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	10/31/2017	10
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	11/9/2017	5
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	10/31/2017	5
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	11/8/2017	20
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	11/15/2017	5
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	11/22/2017	15
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	11/22/2017	10
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	11/30/2017	5
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	11/30/2017	30
11	2018-11-891	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/215	9/6/2017	208.3
11	2018-11-892	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/050	12/6/2017	17.21
11	2018-11-9	COX COMMUNICATIONS	002/BLKT/CABLE/MPF/050	12/1/2017	77.57
11	2018-11-910	KAYLA J PORCHE	621/BLKT/MILEAGE REIMB/220	12/7/2017	25.15
11	2018-11-912	CHRISTINE MARIE DAVIS	621/BLKT/MILEAGE REIMB/525	12/7/2017	56.86
11	2018-11-914	PEARSON LEARNING ASSESSMENT	621/SPED/EVAL SUPP/053	9/7/2017	149
11	2018-11-920	PATSY S POWELL	563/564/BLKT/CATERING/053	11/17/2017	1310
11	2018-11-946	LOWE'S HOME CENTERS	412/BLKT/SUPPLY/VOAG/720	11/28/2017	115.61
11	2018-11-947	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	11/30/2017	160.69
11	2018-11-967	ELITEFTS.COM INC	160/BARS/HOLDERS/STRENGTH COACH/003	9/26/2017	4530.9
11	2018-11-97	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	12/5/2017	3105

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11	2018-11-975	APRIL LYNNE JACKSON	153/BLKT/MILEAGE REIMB/205	11/30/2017	23.9
11	2018-11-975	APRIL LYNNE JACKSON	153/BLKT/MILEAGE REIMB/205	11/16/2017	27.01
11	2018-11-977	JAMIE LYNN ARTIS	153/BLKT/MILEAGE REIMB/180	11/16/2017	31.51
11	2018-11-978	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/175	11/27/2017	36.81
11	2018-11-984	PEARSON LEARNING ASSESSMENT	621/SPEECH/TESTING/053	9/26/2017	900
11	2018-11-995	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	9/13/2017	101.44
21	2018-21-100	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	9/26/2017	44.8
21	2018-21-100	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	9/28/2017	105.16
21	2018-21-101	UNITED RENTALS NORTH AMERICA INC	041/BLKT/EQUIP RENTALS/041	11/8/2017	480.88
21	2018-21-103	US SIGN & SCREENPRINTING LLC	041/BLKT/SIGNS/SUPPLIES/041	11/10/2017	120
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	11/29/2017	198.48
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	12/1/2017	67.99
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	12/5/2017	-67.99
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	12/5/2017	145.99
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	12/5/2017	109.9
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	11/10/2017	525.15
21	2018-21-13	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	10/13/2017	57.5
21	2018-21-138	JOSEPH ENTERPRISES	041/STADIUM/TRAILER CONCRETE/720	11/17/2017	3500
21	2018-21-14	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/11/2017	46.7
21	2018-21-14	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/17/2017	421.25
21	2018-21-147	AIRGAS INC	041/BLKT/SUPPLIES/041	10/18/2017	61.04
21	2018-21-171	BEEN VISUAL COMMUNICATIONS LLC	194/BLKT/VINYL SIGNAGE/052	11/27/2017	50
21	2018-21-187	OTIS ELEVATOR COMPANY	041/ELEVATOR PARTS/REPAIRS/041	11/8/2017	4480
21	2018-21-187	OTIS ELEVATOR COMPANY	041/ELEVATOR PARTS/REPAIRS/041	11/8/2017	7321
21	2018-21-187	OTIS ELEVATOR COMPANY	041/ELEVATOR PARTS/REPAIRS/041	11/8/2017	1750
21	2018-21-192	BRIDGEPOINT ELECTRIC	041/BLKT/ELECTRICAL SERVICES/041	9/28/2017	480
21	2018-21-199	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/10/2017	225
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	12/18/2017	5424.58
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	12/4/2017	1181.71
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	11/14/2017	4546.8
21	2018-21-20	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/055	11/21/2017	32.5
21	2018-21-200	CDW-G	055/LANDESK/055	10/27/2017	4600
21	2018-21-207	GRAFFITI SOLUTIONS	NEED RECEIVER	8/14/2017	1102

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21	2018-21-211	HARRIS CORPORATION	041/RADIO BATTERIES/041	11/7/2017	518
21	2018-21-213	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	9/18/2017	45.56
21	2018-21-213	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	9/21/2017	126.9
21	2018-21-218	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	11/21/2017	245.9
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/8/2017	12.07
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/14/2017	9.95
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/28/2017	86.16
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	12/7/2017	10.28
21	2018-21-224	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	11/8/2017	298
21	2018-21-224	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	11/17/2017	79.5
21	2018-21-226	OTIS ELEVATOR COMPANY	041/BLKT/ELEVATOR REPAIRS/041	10/23/2017	726.25
21	2018-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SPPLS/MACH/FURN/FIXT/041	11/6/2017	9.79
21	2018-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SPPLS/MACH/FURN/FIXT/041	11/8/2017	16.08
21	2018-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SPPLS/MACH/FURN/FIXT/041	11/10/2017	39.07
21	2018-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SPPLS/MACH/FURN/FIXT/041	11/10/2017	3.38
21	2018-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SPPLS/MACH/FURN/FIXT/041	11/14/2017	154.77
21	2018-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SPPLS/MACH/FURN/FIXT/041	11/28/2017	38.28
21	2018-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SPPLS/MACH/FURN/FIXT/041	12/1/2017	33.64
21	2018-21-234	VERDE VISTA RESOURCES INC	041/BLKT/GROUNDS SERVICES/041	11/21/2017	2500
21	2018-21-234	VERDE VISTA RESOURCES INC	041/BLKT/GROUNDS SERVICES/041	11/21/2017	50
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/20/2017	24.14
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/8/2017	25.99
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/9/2017	61.81
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/16/2017	21.8
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/17/2017	37.12
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/1/2017	49.12
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/7/2017	74.38
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/9/2017	22.26
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/15/2017	65.06
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	10/31/2017	4.72
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/8/2017	178.14
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/9/2017	294.46
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/10/2017	37.94

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21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/16/2017	15.66
21	2018-21-237	DARR EQUIPMENT LP	041/BLKT/EQUIP REPAIR/041	9/26/2017	1269.55
21	2018-21-240	W W GRAINGER INC	041/WATER FILTERS/041	9/12/2017	864.6
21	2018-21-243	HEATWAVE SUPPLY INC	041/BLKT/SPPLS/PRTS/FURN/FIXT/MACH/041	9/14/2017	472.8
21	2018-21-243	HEATWAVE SUPPLY INC	041/BLKT/SPPLS/PRTS/FURN/FIXT/MACH/041	9/14/2017	452.96
21	2018-21-243	HEATWAVE SUPPLY INC	041/BLKT/SPPLS/PRTS/FURN/FIXT/MACH/041	11/2/2017	107.66
21	2018-21-245	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	11/21/2017	157.5
21	2018-21-245	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	11/22/2017	756.4
21	2018-21-246	BRIDGEPOINT ELECTRIC	041/LIGHTING/NIHS/KIRKLAND GYM/701	11/17/2017	10428
21	2018-21-247	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	12/4/2017	18428.5
21	2018-21-25	LIBERTY LAUNDRY	055/BLKT/LAUNDRY SERVICE/055	11/30/2017	523.33
21	2018-21-255	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/16/2017	2147
21	2018-21-255	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/16/2017	835
21	2018-21-258	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL SUPPLIES/041	9/27/2017	89.2
21	2018-21-258	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL SUPPLIES/041	10/5/2017	186.1
21	2018-21-258	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL SUPPLIES/041	10/5/2017	450
21	2018-21-258	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL SUPPLIES/041	10/13/2017	7.92
21	2018-21-258	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL SUPPLIES/041	10/16/2017	230
21	2018-21-258	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL SUPPLIES/041	11/10/2017	252
21	2018-21-258	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL SUPPLIES/041	11/27/2017	430
21	2018-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACH/041	10/13/2017	59.13
21	2018-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACH/041	10/16/2017	31.41
21	2018-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACH/041	10/20/2017	12.82
21	2018-21-269	TACONY CORP/POWR-FLITE	055/EQUIPMENT/SUPPLIES/055	10/3/2017	1200.92
21	2018-21-269	TACONY CORP/POWR-FLITE	055/EQUIPMENT/SUPPLIES/055	10/30/2017	136.08
21	2018-21-272	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	11/1/2017	647.5
21	2018-21-273	PIONEER FENCE CO., INC	041/BLKT/FENCING SERVICES/SUPPLIES/041	11/9/2017	500
21	2018-21-273	PIONEER FENCE CO., INC	041/BLKT/FENCING SERVICES/SUPPLIES/041	11/16/2017	225
21	2018-21-273	PIONEER FENCE CO., INC	041/BLKT/FENCING SERVICES/SUPPLIES/041	11/16/2017	200
21	2018-21-273	PIONEER FENCE CO., INC	041/BLKT/FENCING SERVICES/SUPPLIES/041	11/17/2017	450
21	2018-21-274	URBAN PEST AND WILDLIFE MANAGEMENT	041/BLKT/PEST CONTROL/041	10/16/2017	1000
21	2018-21-279	ALLWINE ROOFING & CONSTRUCTION INC	041/ROOFING SERVICES/ATHLETIC BLDG/720	11/16/2017	52
21	2018-21-281	INTERLINE BRANDS INC	055/SUPPLIES/055	10/25/2017	9810.34

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21	2018-21-282	INTERLINE BRANDS INC	055/SUPPLIES/055	11/1/2017	276.42
21	2018-21-283	B&T SEAL COATING AND STRIPING LLC	041/ASPHALT REPAIR/720	10/23/2017	5625
21	2018-21-284	BINSWANGER ENTERPRISES LLC	041/GLASS REPAIR/720	10/23/2017	2537
21	2018-21-285	TURNER ROOFING & SHEET METAL	041/ROOFING REPAIR/700	10/31/2017	2610
21	2018-21-286	INTERLINE BRANDS INC	055/SUPPLIES/O55	11/2/2017	641.6
21	2018-21-287	TACONY CORP/POWR-FLITE	055/SUPPLIES/055	10/16/2017	266.67
21	2018-21-288	TREAT'S SOLUTIONS LLC	055/SUPPLIES/055	10/24/2017	124.94
21	2018-21-290	AIRGAS INC	041/BLKT/PARTS/SUPPLIES/041	10/26/2017	61.04
21	2018-21-293	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	11/8/2017	57.8
21	2018-21-296	OVERHEAD DOOR COMPANY	041/BLKT/DOOR REPAIR/041	11/3/2017	1500
21	2018-21-298	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	11/27/2017	655.67
21	2018-21-298	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	10/20/2017	57.4
21	2018-21-298	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	10/30/2017	1099.27
21	2018-21-299	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	10/27/2017	117
21	2018-21-299	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	11/2/2017	1082.21
21	2018-21-299	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	10/27/2017	325
21	2018-21-299	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	11/9/2017	472.8
21	2018-21-299	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	11/2/2017	717.65
21	2018-21-299	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	11/9/2017	102.6
21	2018-21-299	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	11/7/2017	539.1
21	2018-21-299	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	11/24/2017	236.4
21	2018-21-299	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	11/14/2017	14.7
21	2018-21-299	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	11/16/2017	98.44
21	2018-21-299	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	11/24/2017	51.4
21	2018-21-3	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	11/27/2017	2289.35
21	2018-21-300	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	11/9/2017	412.2
21	2018-21-300	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	11/7/2017	52.5
21	2018-21-301	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/20/2017	110
21	2018-21-301	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/11/2017	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/11/2017	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/11/2017	90
21	2018-21-301	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/11/2017	45
21	2018-21-304	W W GRAINGER INC	055/CABINET/055	10/18/2017	522.6

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21	2018-21-305	EMPIRE PAPER CO	055/SUPPLIES/055	10/18/2017	628.3
21	2018-21-308	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS SERVICES AND SUPPLIES/041	11/30/2017	1893.21
21	2018-21-311	BEEN VISUAL COMMUNICATIONS LLC	041/BLKT/SIGNS/SUPPLIES/041	11/9/2017	397.68
21	2018-21-312	JOHNSTONE SUPPLY OF TULSA	041/BLKT/SUPPLIES/FURN/FIXTURES/MACH/041	11/2/2017	605.16
21	2018-21-312	JOHNSTONE SUPPLY OF TULSA	041/BLKT/SUPPLIES/FURN/FIXTURES/MACH/041	11/2/2017	13.54
21	2018-21-312	JOHNSTONE SUPPLY OF TULSA	041/BLKT/SUPPLIES/FURN/FIXTURES/MACH/041	11/3/2017	176.23
21	2018-21-312	JOHNSTONE SUPPLY OF TULSA	041/BLKT/SUPPLIES/FURN/FIXTURES/MACH/041	11/8/2017	58.4
21	2018-21-312	JOHNSTONE SUPPLY OF TULSA	041/BLKT/SUPPLIES/FURN/FIXTURES/MACH/041	11/10/2017	8.99
21	2018-21-312	JOHNSTONE SUPPLY OF TULSA	041/BLKT/SUPPLIES/FURN/FIXTURES/MACH/041	11/20/2017	56.06
21	2018-21-313	JOSEPH ENTERPRISES	041/MASONRY REPAIRS/KIRKLAND/050	11/17/2017	8900
21	2018-21-315	C & C TILE & CARPET CO	041/BLKT/SUPPLIES/SERVICES/041	11/6/2017	1650
21	2018-21-316	MURPHY SANITARY SUPPLY LLC	055/SUPPLIES/055	11/17/2017	565.15
21	2018-21-319	HEATWAVE SUPPLY INC	041/DRINKING FOUNTAIN/700	12/4/2017	1698.39
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	11/30/2017	239.85
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	11/30/2017	383.63
21	2018-21-321	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	11/8/2017	190.06
21	2018-21-321	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	11/9/2017	2.7
21	2018-21-321	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	11/13/2017	72.05
21	2018-21-321	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	11/15/2017	102.12
21	2018-21-321	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	11/15/2017	65.9
21	2018-21-321	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	12/1/2017	95.87
21	2018-21-321	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	11/28/2017	96.78
21	2018-21-321	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	12/1/2017	187.45
21	2018-21-321	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	12/1/2017	216.1
21	2018-21-321	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	12/7/2017	54.33
21	2018-21-321	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	12/7/2017	35.63
21	2018-21-322	US SIGN & SCREENPRINTING LLC	041/PLAYGROUND SIGNS/ALL SITES/041	11/15/2017	1824
21	2018-21-323	HEATWAVE SUPPLY INC	041/VR BOTTLE FILLER/125/041	12/4/2017	1331.45
21	2018-21-324	INTERLINE BRANDS INC	055/SUPPLIES/055	11/14/2017	2349.05
21	2018-21-325	PUR-O-ZONE INC	055/SUPPLIES/055	11/7/2017	2000
21	2018-21-326	ICE MAKER SALES & SERVICE INC DBA	041/ICE MAKER/CUBE STYLE/505	11/20/2017	3990
21	2018-21-327	CLEAN LINE INC DBA	041/BLKT/PARTS/SUPPLIES/SERVICES/041	11/8/2017	242.39
21	2018-21-328	INTERLINE BRANDS INC	055/SUPPLIES/055	11/27/2017	920

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21	2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	12/1/2017	97.1
21	2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	12/4/2017	382.28
21	2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	12/7/2017	35.34
21	2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	12/8/2017	27.56
21	2018-21-331	LENNOX INDUSTRIES INC	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	10/18/2017	-21.71
21	2018-21-331	LENNOX INDUSTRIES INC	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	9/18/2017	541.87
21	2018-21-331	LENNOX INDUSTRIES INC	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	10/31/2017	50.27
21	2018-21-334	URBAN PEST AND WILDLIFE MANAGEMENT	041/BLKT/PEST CONTROL/041	10/16/2017	950
21	2018-21-339	INTERLINE BRANDS INC	055/SUPPLIES/055	12/6/2017	9830
21	2018-21-342	OK FILTER CO INC	041/BLKT/FILTERS/041	12/4/2017	615.2
21	2018-21-343	CONSOLIDATED ELECTRICAL DISTRIB	041/LIGHTING/ALL SITES/041	11/29/2017	2542
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/6/2017	14.24
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/7/2017	12.1
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/12/2017	39.76
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/12/2017	22.56
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/4/2017	27.48
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/5/2017	23.74
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/30/2017	48.32
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/5/2017	47.85
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/5/2017	180.92
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/1/2017	76.41
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/7/2017	20.89
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/29/2017	76
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/29/2017	43.36
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/5/2017	-148.22
21	2018-21-345	SAFETY FIRST SUPPLY COMPANY LLC	055/SUPPLIES/055	12/11/2017	609.75
21	2018-21-347	TACONY CORP/POWR-FLITE	055/SUPPLIES/055	11/29/2017	167.84
21	2018-21-349	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	12/5/2017	300.53
21	2018-21-349	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	12/6/2017	7.63
21	2018-21-349	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	12/7/2017	150
21	2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	11/30/2017	24.93
21	2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	12/1/2017	219.99
21	2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	12/1/2017	48.45

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21	2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	12/1/2017	21.04
21	2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	12/1/2017	71.56
21	2018-21-353	LENNOX INDUSTRIES INC	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/1/2017	1077.56
21	2018-21-353	LENNOX INDUSTRIES INC	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/4/2017	807
21	2018-21-353	LENNOX INDUSTRIES INC	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/5/2017	307
21	2018-21-353	LENNOX INDUSTRIES INC	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/1/2017	51.23
21	2018-21-353	LENNOX INDUSTRIES INC	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/4/2017	11.15
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	11/30/2017	2.97
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	12/4/2017	43.75
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	12/4/2017	38.23
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	12/6/2017	8.07
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	12/8/2017	28.21
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	12/8/2017	16.96
21	2018-21-359	AMUNDSEN FOOD EQUIPMENT	041/BLKT/ICE MACHINE FILTERS/041	12/4/2017	599.4
21	2018-21-363	MASSCO INC	055/EQUIPMENT/055	12/6/2017	3354
21	2018-21-364	UPBEAT INC	055/EQUIPMENT/055	12/5/2017	897.87
21	2018-21-365	W W GRAINGER INC	041/FOLDING GATES/KAC/041	12/4/2017	279.34
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	11/27/2017	31594.95
21	2018-21-5	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	11/30/2017	34.14
21	2018-21-6	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	12/18/2017	123.74
21	2018-21-71	GREEN COUNTRY INTERSTATE BATTERY LLC	041/BLKT/BATTERIES/041	9/20/2017	117
21	2018-21-73	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	10/3/2017	650
21	2018-21-73	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	10/3/2017	1600
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	11/13/2017	17.56
21	2018-21-79	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	11/7/2017	258
21	2018-21-79	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	11/9/2017	390
21	2018-21-79	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	11/14/2017	468
21	2018-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	11/14/2017	195
21	2018-21-80	O'CONNOR COMPANY	041/BLKT/HVAC/PARTS/SUPPLIES/041	11/14/2017	610.55
21	2018-21-80	O'CONNOR COMPANY	041/BLKT/HVAC/PARTS/SUPPLIES/041	11/16/2017	9.91
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/24/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/24/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/24/2017	45

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21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/24/2017	325
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/20/2017	45
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/20/2017	45
21	2018-21-93	RED BUD AIR FILTER SALES-SVC	041/BLKT/FILTER SERVICES/PAC/051	11/28/2017	1109.48
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	10/6/2017	250
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	12/1/2017	235
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	12/1/2017	335
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	12/1/2017	335
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	12/4/2017	335
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	12/7/2017	235
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	12/7/2017	502.5
21	2018-21-95	RULE FASTENERS INC	41/BLKT/PARTS/SUPPLIES/041	11/9/2017	85.02
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	9/11/2017	47.83
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	11/7/2017	194.2
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	11/8/2017	304.29
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	11/15/2017	97.1
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	11/29/2017	194.2
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	11/7/2017	29.86
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	11/8/2017	1146.77
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	11/9/2017	800.13
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	11/20/2017	352.73
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	11/28/2017	222.93
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	12/6/2017	251.96
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	12/8/2017	194.4
22	2018-22-100	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	12/4/2017	58.51
22	2018-22-101	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	12/4/2017	29.08
22	2018-22-103	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	12/4/2017	23.85
22	2018-22-146	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	11/20/2017	6290
22	2018-22-146	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	12/8/2017	6152.65
22	2018-22-15	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	12/6/2017	36.48
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/27/2017	10455
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	12/4/2017	8385
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	12/11/2017	8285

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22	2018-22-162	SHEILA DAVIS	000/BLKT/UNIFORMS/022	11/28/2017	32.2
22	2018-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	12/18/2017	319.99
22	2018-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	11/6/2017	103.42
22	2018-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	11/15/2017	103.42
22	2018-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	12/4/2017	103.42
22	2018-22-203	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	11/27/2017	7828.92
22	2018-22-208	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	11/13/2017	654.75
22	2018-22-208	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	12/8/2017	654.75
22	2018-22-214	SHEILA DAVIS	000/BLKT/UNIFORMS/022	12/8/2017	157.2
22	2018-22-215	RACHEAL ANN GIRDNER	000/BLKT/MILEAGE REIMB/022	12/4/2017	26.75
22	2018-22-22	FRANKE FOODSERVICE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/2/2017	374.22
22	2018-22-222	SYSCO CORPORATION	000/BLKT/FOOD/022	11/20/2017	4440.65
22	2018-22-222	SYSCO CORPORATION	000/BLKT/FOOD/022	12/4/2017	1472.48
22	2018-22-222	SYSCO CORPORATION	000/BLKT/FOOD/022	12/11/2017	2097.56
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/17/2017	413.59
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/27/2017	206.04
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/27/2017	43.06
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/27/2017	51.19
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/4/2017	111.22
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/8/2017	26.15
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/13/2017	13.04
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/14/2017	253.16
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/28/2017	9.56
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/4/2017	346.13
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/6/2017	253.16
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/7/2017	211.24
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/8/2017	51.46
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/6/2017	102
22	2018-22-226	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	12/5/2017	33112.11
22	2018-22-229	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	12/4/2017	29.87
22	2018-22-230	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	12/4/2017	60.13
22	2018-22-231	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	12/4/2017	37.82
22	2018-22-232	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	12/4/2017	78.28

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22	2018-22-233	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	12/4/2017	10.7
22	2018-22-236	HEARTLAND PAYMENT SYSTEMS INC	000/BLKT/ANNUAL FEES/022	8/14/2017	260
22	2018-22-238	LESLIE ANN PETERSON	000/BLKT/MILEAGE REIMB/022	12/4/2017	5.54
22	2018-22-240	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	12/5/2017	142216.08
22	2018-22-241	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	12/11/2017	13185.9
22	2018-22-244	OTC DIRECT INC	000/PENCILS/022	12/6/2017	197.91
22	2018-22-245	TIMOTHY AGUIRRE/REFUND	000/REFUND/720	11/20/2017	34.65
22	2018-22-246	SANDRA WALKER/REFUND	000/REFUNDS/165	11/20/2017	30.6
22	2018-22-246	SANDRA WALKER/REFUND	000/REFUNDS/165	11/20/2017	28.65
22	2018-22-246	SANDRA WALKER/REFUND	000/REFUNDS/105	11/20/2017	32.75
22	2018-22-247	CHRISTOPHER FITZHUGH/REFUND	000/REFUND/530	11/10/2017	1.6
22	2018-22-247	CHRISTOPHER FITZHUGH/REFUND	000/REFUND/530	11/10/2017	30.75
22	2018-22-248	CHRISTI WILLEBY/REFUND	000/REFUND/520/720	11/27/2017	33.6
22	2018-22-248	CHRISTI WILLEBY/REFUND	000/REFUND/520/720	11/27/2017	84.75
22	2018-22-249	REASORS	000/BLKT/FOOD/022	12/6/2017	44.88
22	2018-22-249	REASORS	000/BLKT/FOOD/022	11/28/2017	10.17
22	2018-22-249	REASORS	000/BLKT/FOOD/022	11/29/2017	78.68
22	2018-22-249	REASORS	000/BLKT/FOOD/022	12/11/2017	16.95
22	2018-22-25	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	12/4/2017	18.43
22	2018-22-252	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/022	12/11/2017	32.51
22	2018-22-253	LEIGH GARCIA/REFUND	000/REFUND/505/180/170	12/5/2017	6.8
22	2018-22-253	LEIGH GARCIA/REFUND	000/REFUND/505/180/170	12/5/2017	4.9
22	2018-22-253	LEIGH GARCIA/REFUND	000/REFUND/505/180/170	12/5/2017	2.65
22	2018-22-253	LEIGH GARCIA/REFUND	000/REFUND/505/180/170	12/5/2017	2.35
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/5/2017	56.15
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/6/2017	112.2
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/12/2017	246.51
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/13/2017	15.15
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/19/2017	153.79
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/20/2017	50.99
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/26/2017	775.15
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/30/2017	89.74
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/2/2017	205.21

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22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/3/2017	8.72
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/10/2017	288.25
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/13/2017	38.41
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/15/2017	39.29
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/16/2017	16.37
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/1/2017	16.69
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/4/2017	13.74
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/7/2017	29.09
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/14/2017	231.9
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/28/2017	401.9
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	12/5/2017	285.95
22	2018-22-33	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	11/14/2017	320
22	2018-22-33	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	11/14/2017	60
22	2018-22-40	REASORS	000/BLKT/GROCERIES/022	11/7/2017	113.49
22	2018-22-40	REASORS	000/BLKT/GROCERIES/022	11/10/2017	78.36
22	2018-22-40	REASORS	000/BLKT/GROCERIES/022	11/16/2017	38.37
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	11/7/2017	88.36
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	11/3/2017	729.08
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	11/15/2017	51.22
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	11/17/2017	40.54
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	11/20/2017	41.28
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	11/28/2017	24.57
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/6/2017	38.24
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/6/2017	291.07
22	2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/15/2017	9.99
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	11/27/2017	23584.71
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	12/4/2017	18439.46
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	12/11/2017	18275.78
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	11/20/2017	3920.44
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	12/4/2017	2789
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	12/11/2017	3433.15
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	11/29/2017	6.4
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	11/27/2017	4522.66

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22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	12/4/2017	2557.05
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	12/11/2017	3392.18
22	2018-22-60	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	11/27/2017	5695.44
22	2018-22-76	INTEGRATED FOOD SERVICE	000/BLKT/PROCESSING COSTS/022	12/1/2017	9222.18
22	2018-22-79	AMANDA D KERN	000/BLKT/MILEAGE REIMB/110	12/4/2017	50.96
22	2018-22-80	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	12/4/2017	26.05
22	2018-22-81	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	12/4/2017	40.33
22	2018-22-82	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	12/4/2017	24.61
22	2018-22-83	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	12/4/2017	31.69
22	2018-22-84	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	12/4/2017	33.49
22	2018-22-85	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/205	12/4/2017	9.26
22	2018-22-86	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	12/4/2017	68.96
22	2018-22-87	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	12/11/2017	11.22
22	2018-22-88	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	12/4/2017	36.35
22	2018-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	11/8/2017	440.45
22	2018-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	11/9/2017	71.55
22	2018-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	11/28/2017	63.75
22	2018-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	12/8/2017	109.1
22	2018-22-92	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	12/4/2017	28.36
22	2018-22-94	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	12/4/2017	47.24
22	2018-22-95	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	12/4/2017	37.19
22	2018-22-97	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	12/11/2017	37.56
22	2018-22-98	TRULA A BLAYLOCK	000/BLKT/MILEAGE REIMB/510	12/4/2017	29.08
22	2018-22-99	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	12/4/2017	88.38
31	2018-31-4	BEEN VISUAL COMMUNICATIONS LLC	037/COM SIGN PAC-ESC RENOV & MOVES/051	11/20/2017	1845.5
34	2018-34-121	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	9/25/2017	1562.2
34	2018-34-121	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	9/25/2017	684.18
34	2018-34-121	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	9/25/2017	232.54
34	2018-34-121	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	9/28/2017	1911.78
34	2018-34-121	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	9/28/2017	1488.32
34	2018-34-121	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	9/28/2017	3131.58
34	2018-34-127	MCCORMICK'S GROUP LLC	039/EQUIPMENT/720	10/30/2017	4538.88
34	2018-34-132	JOSEPH ENTERPRISES	041/CONCRETE WEST DRIVE/720	10/23/2017	32219

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34	2018-34-150	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	10/30/2017	689.39
34	2018-34-155	HERTZBERG-NEW METHOD, INC	106/BOOKS/MEDIA/125	10/26/2017	290.93
34	2018-34-158	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	10/18/2017	235.66
34	2018-34-158	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	11/22/2017	115.87
34	2018-34-163	ARMY AND AIR FORCE EXCHANGE SERVICE	007/BLKT/UNIFORMS/JROTC/720	9/28/2017	2575.77
34	2018-34-168	FOLLETT SCHOOL SOLUTIONS INC	142/MEDIA/BOOKS/700	10/3/2017	3574.42
34	2018-34-168	FOLLETT SCHOOL SOLUTIONS INC	142/MEDIA/BOOKS/700	10/4/2017	479.77
34	2018-34-168	FOLLETT SCHOOL SOLUTIONS INC	142/MEDIA/BOOKS/700	10/24/2017	730.37
34	2018-34-170	ZONES INC	163/CLASSROOM TECH BAHS EXPANSION/720	10/30/2017	639.3
34	2018-34-173	TWOTREES TECHNOLOGIES LLC	163/WORKSPACE LICENSE/050	9/30/2017	8235
34	2018-34-175	VIDEO REVOLUTION INC	163/CLASSROOM TECHNOLOGY TV'S/720	10/9/2017	36114.56
34	2018-34-178	FOLLETT SCHOOL SOLUTIONS INC	137/BOOKS/MEDIA/525	10/16/2017	16.98
34	2018-34-178	FOLLETT SCHOOL SOLUTIONS INC	137/BOOKS/MEDIA/525	10/18/2017	823.15
34	2018-34-178	FOLLETT SCHOOL SOLUTIONS INC	137/BOOKS/MEDIA/525	10/20/2017	389.7
34	2018-34-178	FOLLETT SCHOOL SOLUTIONS INC	137/BOOKS/MEDIA/525	11/16/2017	295.62
34	2018-34-179	GARRETT BOOK COMPANY	142/BOOKS/MEDIA/700	10/25/2017	919.84
34	2018-34-181	COMMUNICATIONS SUPPLY CORP	163/PHONE SERVER/040	10/26/2017	3427
34	2018-34-182	PIRAINO CONSULTING INC	163/SMARTBOARD REPLACEMENT/CMS-230/505	10/30/2017	1629
34	2018-34-185	MAC'S SOCCER SHACK	160/BOYS SOCCER/UNIFORMS/EQUIP/003	11/8/2017	5937.75
34	2018-34-188	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	10/31/2017	766.13
34	2018-34-189	GARRETT BOOK COMPANY	137/MEDIA/BOOKS/525	12/8/2017	1455.95
34	2018-34-192	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	11/6/2017	556.59
34	2018-34-195	SHI INTERNATIONAL CORP	163/ADOBE SOFTWARE/030	11/6/2017	87
34	2018-34-196	FOLLETT SCHOOL SOLUTIONS INC	132/BOOKS/MEDIA/505	11/10/2017	1770.55
34	2018-34-196	FOLLETT SCHOOL SOLUTIONS INC	132/BOOKS/MEDIA/505	11/15/2017	471.11
34	2018-34-196	FOLLETT SCHOOL SOLUTIONS INC	132/BOOKS/MEDIA/505	11/30/2017	1180.59
34	2018-34-203	CDW-G	163/REPLACEMENT POWER ADAPTERS/050	11/13/2017	61.5
34	2018-34-204	CDW-G	163/COMPUTER/COO/050	11/9/2017	779
34	2018-34-208	CENGAGE LEARNING INC	146/EBOOKS/MEDIA/720	11/16/2017	4173
34	2018-34-223	BRIDGEPOINT ELECTRIC	041/RETROFIT 8 POLE LIGHTS/700	12/11/2017	5040
34	2018-34-37	KUNKEL ENTERPRISES INC	040/BLKT/WASH BAY UPGRADE/040	10/31/2017	10200
34	2018-34-9	PEAK METHODS INC	163/DISTRICT CORE SWITCH/E-RATE FUND/050	10/31/2017	1925
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	11/27/2017	7755.24

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83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	12/4/2017	1221.33
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	12/11/2017	6409.72

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