

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-2948	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	5/25/2018	95.2
11	2018-11-2948	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	5/31/2018	59.1
11	2018-11-1597	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	5/31/2018	173.6
11	2018-11-3045	ANN HSIUNG LEON	511/CONSULTING SERVICES/215	5/15/2018	1500
11	2018-11-1762	ASHLEY M POTTER	621/BLKT/MILEAGE REIMB/220	5/30/2018	79.76
11	2018-11-2950	B & M OIL COMPANY, INC.	040/BLKT/BUS FLUIDS/040	5/17/2018	456.5
11	2018-11-1611	BERRY ENTERPRISES INC	563/BLKT/STUDENT OUTREACH/053	6/4/2018	38.5
11	2018-11-2951	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS SUPPLIES/040	5/18/2018	38.4
11	2018-11-892	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/050	6/4/2018	57.3
11	2018-11-892	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/050	6/1/2018	77.77
11	2018-11-1072	BUSINESS PROFESSIONALS AMERIC	412/REGISTRATION/BPA/720	1/12/2018	400
11	2018-11-1598	CARROL A SMITH	621/BLKT/MILEAGE REIMB/720	5/30/2018	151.42
11	2018-11-416	CATALINA SIMMONDS	157/BLKT/MILEAGE REIMB/720	5/30/2018	72.49
11	2018-11-349	CATHERINE J BLACK	621/BLKT/MILEAGE REIMB/520	5/30/2018	38.55
11	2018-11-2786	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	5/29/2018	193.74
11	2018-11-740	CINDY L STEFFAN	125/BLKT/MILEAGE REIMB/030	6/1/2018	29.9
11	2018-11-2990	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	5/21/2018	82.37
11	2018-11-911	COURTNEY D PASLAY	621/BLKT/MILEAGE REIMB/110	5/31/2018	66.44
11	2018-11-2952	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	5/21/2018	681.9
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/29/2018	92.17
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/29/2018	128.14
11	2018-11-1533	DALON D ORTON	163/BLKT/MILEAGE REIMB/030	6/1/2018	68.51
11	2018-11-2505	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/720	5/30/2018	87.04
11	2018-11-3048	ELLEN ESTHER HUHEEY	121/BLKT/MILEAGE REIMB/720	6/1/2018	6.98
11	2018-11-2454	ERIC D MARTRAY	121/BLKT/MILEAGE REIMB/510	6/1/2018	80.93
11	2018-11-2454	ERIC D MARTRAY	121/BLKT/MILEAGE REIMB/510	6/1/2018	11.99
11	2018-11-1461	ERIC M OBRIEN	621/BLKT/TRAVEL/050	5/18/2018	140.34
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/16/2018	573.74
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/16/2018	38.25

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/17/2018	11.68
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/17/2018	19.72
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/17/2018	29.96
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/18/2018	15.22
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/18/2018	11.94
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/21/2018	15.6
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/21/2018	82.08
11	2018-11-3216	GRAPHIC RESOURCES & REPRODUC	412/SUPPLIES/REPAIR/720	4/30/2018	244
11	2018-11-114	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/050	5/31/2018	1056
11	2018-11-3024	HOBBY LOBBY STORES INC	561/BLKT/STUDENT RESOURCES/SUMMER/053	5/24/2018	214.84
11	2018-11-3024	HOBBY LOBBY STORES INC	561/BLKT/STUDENT RESOURCES/SUMMER/053	6/4/2018	129.45
11	2018-11-714	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/BAND/720	5/29/2018	31.89
11	2018-11-714	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/BAND/720	5/29/2018	26.86
11	2018-11-714	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/BAND/720	5/29/2018	18.46
11	2018-11-714	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/BAND/720	5/29/2018	41.31
11	2018-11-2122	JANET L HOFFLER	621/BLKT/MILEAGE REIMB/165	5/31/2018	17.55
11	2018-11-1713	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	6/1/2018	45.43
11	2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	5/30/2018	108.02
11	2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	5/31/2018	18.31
11	2018-11-717	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/BAND/720	5/30/2018	71.94
11	2018-11-2121	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/103	5/31/2018	121.91
11	2018-11-350	JENNIFER E DAY	621/BLKT/MILEAGE REIMB/120	5/31/2018	13.73
11	2018-11-2622	JENNIFER LYNN ONEILL	153/BLKT/MILEAGE REIMB/220	5/31/2018	54.34
11	2018-11-2225	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/050	6/4/2018	82.62
11	2018-11-27	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	6/1/2018	2900
11	2018-11-744	JESSICA FROST	125/BLKT/MILEAGE REIMB/030	6/1/2018	56.99
11	2018-11-978	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/175	5/31/2018	63.41
11	2018-11-3314	JP MORGAN CHASE BANK	192/BLKT/TRAVEL EXPENSES/CMET/050	5/25/2018	-300
11	2018-11-3314	JP MORGAN CHASE BANK	192/BLKT/TRAVEL EXPENSES/CMET/050	5/25/2018	548

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-3314	JP MORGAN CHASE BANK	192/BLKT/TRAVEL EXPENSES/CMET/050	5/25/2018	1200
11	2018-11-3314	JP MORGAN CHASE BANK	192/BLKT/TRAVEL EXPENSES/CMET/050	5/25/2018	1200
11	2018-11-3314	JP MORGAN CHASE BANK	192/BLKT/TRAVEL EXPENSES/CMET/050	5/21/2018	4222.24
11	2018-11-3314	JP MORGAN CHASE BANK	192/BLKT/TRAVEL EXPENSES/CMET/050	5/16/2018	3016.68
11	2018-11-3314	JP MORGAN CHASE BANK	192/BLKT/TRAVEL EXPENSES/CMET/050	5/17/2018	3870.3
11	2018-11-3314	JP MORGAN CHASE BANK	192/BLKT/TRAVEL EXPENSES/CMET/050	5/10/2018	1750
11	2018-11-3314	JP MORGAN CHASE BANK	192/BLKT/TRAVEL EXPENSES/CMET/050	5/25/2018	248
11	2018-11-3249	KASEY L MAHAFFEY	121/BLKT/MILEAGE REIMB/720/510	6/1/2018	59.3
11	2018-11-910	KAYLA J PORCHE	621/BLKT/MILEAGE REIMB/220	5/31/2018	59.68
11	2018-11-2259	KIMBERLY ANN KRAMER	563/ACT TEST FEE REIMB/720	1/15/2018	46
11	2018-11-2118	KRISTEN D SCHAFNITT	621/BLKT/MILEAGE REIMB/510	5/31/2018	3.41
11	2018-11-2118	KRISTEN D SCHAFNITT	621/BLKT/MILEAGE REIMB/510	5/31/2018	11.65
11	2018-11-734	KRISTI D MOWERY	121 /BLKT/MILEAGE REIMB/505/720	6/1/2018	18.5
11	2018-11-734	KRISTI D MOWERY	121 /BLKT/MILEAGE REIMB/505/720	6/1/2018	28.99
11	2018-11-734	KRISTI D MOWERY	121 /BLKT/MILEAGE REIMB/505/720	6/1/2018	27.54
11	2018-11-734	KRISTI D MOWERY	121 /BLKT/MILEAGE REIMB/505/720	6/1/2018	23.2
11	2018-11-734	KRISTI D MOWERY	121 /BLKT/MILEAGE REIMB/505/720	6/1/2018	15.95
11	2018-11-734	KRISTI D MOWERY	121 /BLKT/MILEAGE REIMB/505/720	6/1/2018	26.09
11	2018-11-713	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/BAND/720	5/30/2018	126.35
11	2018-11-1366	LAKE NORMAN ART # WOODCRAS	412/SUPPLIES/TECH/530	10/12/2018	140.89
11	2018-11-257	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT & SUPPLIES/050	5/15/2018	449.12
11	2018-11-1932	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	6/5/2018	90.2
11	2018-11-1551	LOWE'S HOME CENTERS	563/BLKT/PROGRAM RESOURCES/053	6/4/2018	47.49
11	2018-11-2536	MARGARET J BUCHANAN	121/BLKT/MILEAGE REIMB/525	5/31/2018	22.89
11	2018-11-2962	MATTHEWS FORD	040/BLKT/BUS SUPPLIES/040	5/2/2018	84.66
11	2018-11-1544	MICHELLE R WARREN	621/BLKT/SPED/MILEAGE/720	5/30/2018	135.93
11	2018-11-2686	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	6/1/2018	49.05
11	2018-11-2686	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	6/1/2018	26.71
11	2018-11-2946	MIKE YOUNG INC	040/BLKT/TIRES/040	5/18/2018	4452

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-3228	NATHALIE JEAN BRASSFIELD	010/BLKT/TRAVEL/052	5/22/2018	134.24
11	2018-11-1868	PACK OIL & SUPPLY INC	040/BLKT/BUS SUPPLIES/040	5/21/2018	55
11	2018-11-1868	PACK OIL & SUPPLY INC	040/BLKT/BUS SUPPLIES/040	5/22/2018	17.7
11	2018-11-1746	PEARSON LEARNING ASSESSMENT	621/SPED/OT TESTING SUPPLIES/053	5/19/2018	117.2
11	2018-11-2616	POWER MUSIC	158/CDS/PE/720	4/20/2018	224.5
11	2018-11-3029	REASORS	563/BLKT/SUMMER CAMP/SUPPLIES/053	6/4/2018	60.37
11	2018-11-3029	REASORS	563/BLKT/SUMMER CAMP/SUPPLIES/053	5/18/2018	9.96
11	2018-11-411	RHIANNON G GUINN	121/BLKT/MILEAGE REIMB/700/530	5/31/2018	38.37
11	2018-11-411	RHIANNON G GUINN	121/BLKT/MILEAGE REIMB/700/530	5/31/2018	73.25
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/18/2018	236.4
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/25/2018	581.32
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/23/2018	84.72
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/23/2018	150.8
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/25/2018	429.9
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/25/2018	51.96
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/25/2018	323.12
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/25/2018	42.85
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/29/2018	206.81
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/25/2018	292.5
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/24/2018	-84.72
11	2018-11-2976	RULE FASTENERS INC	040/BLKT/BUS SUPPLIES/040	5/25/2018	5
11	2018-11-2780	SAIED MUSIC COMPANY	201/INSTRUMENT/BAND/700	3/30/2018	1500
11	2018-11-2716	SAM'S WHOLESALE	511/BLKT/PARENT NIGHT SUPPLIES/053	5/31/2018	145.82
11	2018-11-2451	SAMUEL FRENCH INC	157/DRAMA/SUPPLIES/700	2/20/2018	170.87
11	2018-11-2079	SCHOLASTIC INC	541/GUIDED READING PD/053	5/24/2018	3000
11	2018-11-2079	SCHOLASTIC INC	541/GUIDED READING PD/053	5/31/2018	2899
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	5/29/2018	51.84
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	5/29/2018	72.08
11	2018-11-1991	SHAYNA D AUSTIN	621/BLKT/MILEAGE REIMB/505	5/30/2018	42.37

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-2977	SOUTHERN TIRE MART	040/BLKT/BUS SUPPLIES/040	5/20/2018	2122.71
11	2018-11-2977	SOUTHERN TIRE MART	040/BLKT/BUS SUPPLIES/040	6/1/2018	-20.51
11	2018-11-132	SOUTHLAND AWARDS, LLC	161/BLKT/BADGES/052	5/31/2018	8.5
11	2018-11-132	SOUTHLAND AWARDS, LLC	161/BLKT/BADGES/052	5/31/2018	105.5
11	2018-11-708	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	6/1/2018	37.35
11	2018-11-2949	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	5/23/2018	141.41
11	2018-11-436	A NEW LEAF, INC.	621/BLKT/SPED/STUDENTS/TRAINING/053	5/31/2018	189
11	2018-11-2986	ALLIED TRANSPORT LLC	040/BLKT/TOWING/040	6/1/2018	235
11	2018-11-3178	AMAZON.COM LLC	001/SUPPLIES/SCIENCE/720	4/17/2018	93
11	2018-11-2846	AMAZON.COM LLC	201/GRANT/TELESCOPE/ACCESSORIES/140	4/16/2018	355.84
11	2018-11-244	AMAZON.COM LLC	163/BLKT/EQUIP/SUPPL/TECH CONSUMABLE/050	4/16/2018	95.64
11	2018-11-244	AMAZON.COM LLC	163/BLKT/EQUIP/SUPPL/TECH CONSUMABLE/050	4/16/2018	364.75
11	2018-11-244	AMAZON.COM LLC	163/BLKT/EQUIP/SUPPL/TECH CONSUMABLE/050	4/19/2018	39.96
11	2018-11-3178	AMAZON.COM LLC	001/SUPPLIES/SCIENCE/720	4/17/2018	116.94
11	2018-11-3183	AMAZON.COM LLC	001/HISTORY/DVDS/725	4/19/2018	141.52
11	2018-11-2406	AMERICAN NATIONAL RED CROSS	125/BLKT/FIRST AID-CPR TRAINING/052	3/31/2018	1050
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	5/31/2018	5
11	2018-11-3307	APPLE INC	572/MACBOOK PRO/053	5/23/2018	336
11	2018-11-3307	APPLE INC	572/MACBOOK PRO/053	5/24/2018	1532.95
11	2018-11-3307	APPLE INC	572/MACBOOK PRO/053	5/26/2018	2959
11	2018-11-3307	APPLE INC	572/MACBOOK PRO/053	6/1/2018	19
11	2018-11-3138	ARISTOTLE CORPORATION-NASCO	001/SUPPLIES/525	4/19/2018	626.04
11	2018-11-2971	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS SUPPLIES/040	6/6/2018	31.41
11	2018-11-2950	B & M OIL COMPANY, INC.	040/BLKT/BUS FLUIDS/040	6/7/2018	2835
11	2018-11-2950	B & M OIL COMPANY, INC.	040/BLKT/BUS FLUIDS/040	6/12/2018	1066.38
11	2018-11-1716	BA CHAMBER OF COMMERCE	127/BLKT/EVENT REGISTRATION/050	4/2/2018	80
11	2018-11-1716	BA CHAMBER OF COMMERCE	127/BLKT/EVENT REGISTRATION/050	6/7/2018	100
11	2018-11-1716	BA CHAMBER OF COMMERCE	127/BLKT/EVENT REGISTRATION/050	6/12/2018	15
11	2018-11-3126	BARNES & NOBLE INC	001/BOOKS/510	5/31/2018	249.8

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-3312	BEST BUY STORES LP	561/SUMMER STEM CAMP SUPPLIES/510	5/24/2018	249.5
11	2018-11-3255	BEST BUY STORES LP	563/SUMMER CAMP/EQUIP/053	5/29/2018	599.96
11	2018-11-30	BH MEDIA GROUP INC	191/BLKT/LEGAL ADS/CMET/052	6/6/2018	132.84
11	2018-11-3066	BLICK ART MATERIALS LLC	001/SUPPLIES/AP ART/720	6/1/2018	-160
11	2018-11-3066	BLICK ART MATERIALS LLC	001/SUPPLIES/AP ART/720	4/10/2018	838.88
11	2018-11-3066	BLICK ART MATERIALS LLC	001/SUPPLIES/AP ART/720	6/4/2018	160
11	2018-11-3066	BLICK ART MATERIALS LLC	001/SUPPLIES/AP ART/720	6/4/2018	160
11	2018-11-33	BROKEN ARROW INSURANCE AGEN	060/BLKT/SURETY BONDS/CMET/052	6/11/2018	100
11	2018-11-2404	BROOKLYN PUBLISHERS LLC	157/DRAMA/SUPPLIES/520	2/16/2018	183.95
11	2018-11-3219	CDW-G	421/COMPUTERS/700	4/5/2018	56
11	2018-11-3219	CDW-G	421/COMPUTERS/700	4/6/2018	230
11	2018-11-3219	CDW-G	421/COMPUTERS/700	4/9/2018	1135
11	2018-11-3201	CDW-G	572/SURFACES/053	4/11/2018	3060.45
11	2018-11-3103	CDW-G	163/BARCODE SCANNER/050	4/12/2018	139.48
11	2018-11-3219	CDW-G	421/COMPUTERS/700	4/25/2018	4245
11	2018-11-3103	CDW-G	163/BARCODE SCANNER/050	5/25/2018	127.02
11	2018-11-3219	CDW-G	421/COMPUTERS/700	5/25/2018	1205
11	2018-11-3219	CDW-G	421/COMPUTERS/700	5/26/2018	3615
11	2018-11-2226	CDW-G	163/DYMO LABELER/030	6/4/2018	104.49
11	2018-11-3103	CDW-G	163/BARCODE SCANNER/050	6/6/2018	-139.48
11	2018-11-2786	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	6/5/2018	867.12
11	2018-11-2753	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	6/4/2018	57.39
11	2018-11-2745	CHUCK ROBB PERRY	102/BLKT/TRAVEL/052	6/6/2018	165.27
11	2018-11-2271	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	6/11/2018	352
11	2018-11-2271	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	6/11/2018	2.5
11	2018-11-2271	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	6/11/2018	162.5
11	2018-11-2271	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	6/11/2018	192
11	2018-11-2271	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	6/11/2018	1440
11	2018-11-113	COMMUNITYCARE MANAGED HEA	180/BLKT/EAP SERVICES/050	6/1/2018	1568

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-3243	COMPETITIVE EDGE DANCE INC	159/CHOREOGRAPHY/003	5/19/2018	1850
11	2018-11-2990	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	5/29/2018	74.39
11	2018-11-1758	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	6/6/2018	81.48
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	6/1/2018	248.57
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	6/1/2018	21973.29
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	6/4/2018	756.52
11	2018-11-273	CRAIG A MANNING	163/BLKT/MILEAGE REIMBURSEMENT/050	6/1/2018	103.89
11	2018-11-273	CRAIG A MANNING	163/BLKT/MILEAGE REIMBURSEMENT/050	6/1/2018	12.21
11	2018-11-3027	CRAZY CROW TRADING POST	561/BLKT/SUPPLIES/053	5/24/2018	256.37
11	2018-11-2952	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	5/31/2018	78.06
11	2018-11-3309	DELL MARKETING LP	561/OFFICE TECHNOLOGY/053	5/22/2018	740
11	2018-11-3309	DELL MARKETING LP	561/OFFICE TECHNOLOGY/053	5/31/2018	2034.6
11	2018-11-3317	FEDERAL EXPRESS CORP	561/TITLEVI/FEDERAL MAILING/053	6/7/2018	77.05
11	2018-11-2954	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	5/25/2018	26.05
11	2018-11-3207	FROST OIL COMPANY	040/BLKT/FUEL/040	6/11/2018	34784.29
11	2018-11-3207	FROST OIL COMPANY	040/BLKT/FUEL/040	6/12/2018	17536.95
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/21/2018	187.2
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/21/2018	807.84
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/22/2018	77.01
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/23/2018	73.14
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/23/2018	-19.72
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/23/2018	50.64
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/24/2018	2.85
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/24/2018	172.7
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/24/2018	15.04
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/24/2018	9.9
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/24/2018	73.4
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/25/2018	29.59
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/25/2018	-73.4

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/25/2018	97.6
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/29/2018	7.58
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/29/2018	10.86
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/29/2018	20
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/31/2018	89.9
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/1/2018	78.8
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/4/2018	29.74
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/4/2018	9.61
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/5/2018	16.17
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/5/2018	24.96
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/5/2018	77.01
11	2018-11-69	GORDON MOELLER	193/BLKT/MILEAGE REIMB/050	6/11/2018	61.42
11	2018-11-252	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQPMNT&SPLYS/PROJECTS TEAM/050	6/4/2018	73.25
11	2018-11-617	GREEN COUNTRY SHREDDING & RE	010/BLKT/SHREDDING/FED PROG/052	6/10/2018	30
11	2018-11-428	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	5/31/2018	22836.2
11	2018-11-430	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	5/31/2018	23108.2
11	2018-11-2993	HEAVY DUTY BUS PARTS	040/BLKT/BUS SUPPLIES/040	6/11/2018	408.77
11	2018-11-1178	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/075	4/28/2018	645.54
11	2018-11-3024	HOBBY LOBBY STORES INC	561/BLKT/STUDENT RESOURCES/SUMMER/053	6/6/2018	63.76
11	2018-11-3314	JP MORGAN CHASE BANK	192/BLKT/TRAVEL EXPENSES/CMET/050	6/6/2018	472
11	2018-11-3314	JP MORGAN CHASE BANK	192/BLKT/TRAVEL EXPENSES/CMET/050	5/31/2018	3325
11	2018-11-635	KELCO PRODUCTIONS	161/PROF DEV GUEST SPEAKER/050	9/1/2017	1000
11	2018-11-2402	KINCAID COACH LINES	563/STUDENT TRANSP/COLLEGE VISIT/720	3/28/2018	1691.85
11	2018-11-3156	LANGUAGE LINE SERVICES INC	003/BLKT/INTERPRETATION SVCS/050	5/31/2018	64.35
11	2018-11-1551	LOWE'S HOME CENTERS	563/BLKT/PROGRAM RESOURCES/053	6/6/2018	10.16
11	2018-11-19	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	6/3/2018	3769.56
11	2018-11-2965	MIDWEST RADIATOR LLC	040/BLKT/BUS SUPPLIES/040	5/31/2018	125
11	2018-11-2946	MIKE YOUNG INC	040/BLKT/TIRES/040	5/24/2018	9442
11	2018-11-2946	MIKE YOUNG INC	040/BLKT/TIRES/040	5/30/2018	90

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-2946	MIKE YOUNG INC	040/BLKT/TIRES/040	6/5/2018	1355.5
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	6/8/2018	5443.75
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	6/12/2018	79.57
11	2018-11-539	MTI ENTERPRISES INC DBA	155/BLKT/ROYALTIES/SCRIPTS/720	6/9/2018	6260.45
11	2018-11-2744	NATALIE SUSAN ALBERDING	191/BLKT/TRAVEL/052	6/6/2018	169.27
11	2018-11-3246	OTA PIKEPASS CUSTOMER SERV CT	040/BLKT/PIKEPASS FEES/040	6/1/2018	1513.25
11	2018-11-1701	OTA PIKEPASS CUSTOMER SERV CT	040/BLKT/PIKEPASS FEES/040	6/1/2018	315.82
11	2018-11-3133	OTC DIRECT INC	561/BLKT SUMMER PROGRAM SUPPLIES/053	5/24/2018	95.72
11	2018-11-2974	PACK OIL & SUPPLY INC	040/BLKT/BUS SUPPLIES/040	6/5/2018	24.75
11	2018-11-2970	PETRO MARKTRS EQUIP CO OF TUL	040/BLKT/FUEL PUMP SUPPLIES/040	5/24/2018	14.98
11	2018-11-1648	PREMIERE PRESS	412/PRINTING/GRAPHDESIGN/720	2/22/2018	991.4
11	2018-11-1648	PREMIERE PRESS	412/PRINTING/GRAPHDESIGN/720	5/17/2018	115
11	2018-11-1648	PREMIERE PRESS	412/PRINTING/GRAPHDESIGN/720	5/23/2018	645
11	2018-11-1648	PREMIERE PRESS	412/PRINTING/GRAPHDESIGN/720	6/5/2018	1765
11	2018-11-2599	PROJECT LEAD THE WAY INC	424/PLTW MATERIALS/505	3/13/2018	3212
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	6/1/2018	153979.56
11	2018-11-2590	R K BLACK INC	163/BLKT/COPIER SUPPLIES/050	6/12/2018	1308.1
11	2018-11-3308	REASORS	563/BLKT/FIELD TRIP/SUPPLIES/150	6/7/2018	237.66
11	2018-11-3029	REASORS	563/BLKT/SUMMER CAMP/SUPPLIES/053	6/7/2018	63.02
11	2018-11-3029	REASORS	563/BLKT/SUMMER CAMP/SUPPLIES/053	6/5/2018	160.14
11	2018-11-3029	REASORS	563/BLKT/SUMMER CAMP/SUPPLIES/053	6/6/2018	9.62
11	2018-11-225	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/080	6/13/2018	69651.5
11	2018-11-2885	REHAB SOURCE FOR KIDS	621/BLKT/SPED/SPEECH PATH SERVICES/050	5/30/2018	14853.76
11	2018-11-1720	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	6/5/2018	20.21
11	2018-11-1720	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	6/5/2018	148.21
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/12/2018	182.64
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/4/2018	988.43
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/4/2018	75.32
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/8/2018	11.91

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/4/2018	87.35
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/4/2018	16.27
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/5/2018	132.77
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/5/2018	32.77
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/13/2018	55.24
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/5/2018	0
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/11/2018	293.34
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/4/2018	0
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/12/2018	-300
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	6/8/2018	728.5
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	6/8/2018	1027.19
11	2018-11-2975	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/040	5/31/2018	126.46
11	2018-11-2975	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/040	6/6/2018	132
11	2018-11-2975	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/040	6/6/2018	113.96
11	2018-11-1755	ROYAL PRINTING & COPY CENTERS	171/BLKT/PRINTING SVCS/030	6/11/2018	214
11	2018-11-417	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT/REPAIRS/720	5/31/2018	55
11	2018-11-2943	SCHOOL SPECIALTY INC	621/SPED/SCREENS/530	4/7/2018	717.6
11	2018-11-2977	SOUTHERN TIRE MART	040/BLKT/BUS SUPPLIES/040	6/8/2018	2447.08
11	2018-11-2980	THOMPSON DIESEL INC	040/BLKT/BUS SUPPLIES/040	5/29/2018	150
11	2018-11-2980	THOMPSON DIESEL INC	040/BLKT/BUS SUPPLIES/040	6/1/2018	1836
11	2018-11-2980	THOMPSON DIESEL INC	040/BLKT/BUS SUPPLIES/040	6/4/2018	-486
11	2018-11-2980	THOMPSON DIESEL INC	040/BLKT/BUS SUPPLIES/040	6/6/2018	41.8
11	2018-11-2980	THOMPSON DIESEL INC	040/BLKT/BUS SUPPLIES/040	6/11/2018	150
11	2018-11-1810	TRINITY 3 LLC	001/CHROME MGMT/120	1/31/2018	48
11	2018-11-2779	TRINITY 3 LLC	511/IPADS/YOGA FLIP/125	4/9/2018	274
11	2018-11-3128	TRINITY 3 LLC	001/CHROMEBOOKS/520	4/17/2018	1014
11	2018-11-3128	TRINITY 3 LLC	001/CHROMEBOOKS/520	5/3/2018	1432
11	2018-11-2779	TRINITY 3 LLC	511/IPADS/YOGA FLIP/125	5/24/2018	2625
11	2018-11-3040	TRINITY 3 LLC	511/IPADS/053	5/24/2018	3541.5

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-3128	TRINITY 3 LLC	001/CHROMEBOOKS/520	5/31/2018	75
11	2018-11-3209	TRINITY 3 LLC	001/CHROMEBOOKS/530	6/4/2018	2385
11	2018-11-2779	TRINITY 3 LLC	511/IPADS/YOGA FLIP/125	6/7/2018	129.5
11	2018-11-2981	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	5/25/2018	223
11	2018-11-2981	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	5/29/2018	362.27
11	2018-11-2981	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	5/30/2018	111.5
11	2018-11-3258	U S CELLULAR	040/BLKT/EMERGENCY PHONE/040	6/2/2018	33.03
11	2018-11-2983	UNIFIRST CORP	040/BLKT/UNIFORMS/040	4/4/2018	135.25
11	2018-11-2983	UNIFIRST CORP	040/BLKT/UNIFORMS/040	5/23/2018	144.71
11	2018-11-2983	UNIFIRST CORP	040/BLKT/UNIFORMS/040	5/30/2018	144.71
11	2018-11-3245	UNIVERSITY OF OKLAHOMA	159/OU SPIRIT CAMP/003	4/19/2018	315
11	2018-11-3305	UNIVERSITY OF OKLAHOMA	161/PDLA FEES/050	5/9/2018	7250
11	2018-11-1523	USA FEDERATION OF SPORT CHEER	159/CHEER STUNT FEES/003	6/5/2018	500
11	2018-11-2984	USED OIL SERVICE CO INC	040/BLKT/USED OIL SERVICE/040	6/1/2018	25
11	2018-11-3074	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	6/5/2018	34.28
11	2018-11-3240	VARSITY	159/CHEER SKIRTS/003	6/13/2018	2178
11	2018-11-15	VIP TECHNOLOGY SOLUTIONS GRO	002/BLKT/LONG DISTANCE SERV/CMET/050	6/1/2018	568.55
11	2018-11-3290	WEX BANK	040/BLKT/FUEL/040	6/6/2018	9.2
11	2018-11-3326	AARON M VOGT	163/BLKT/MILEAGE REIMB/050	6/25/2018	21.79
11	2018-11-2986	ALLIED TRANSPORT LLC	040/BLKT/TOWING/040	6/25/2018	150
11	2018-11-2948	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	6/19/2018	16
11	2018-11-2948	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	6/20/2018	64
11	2018-11-2948	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	6/19/2018	15.6
11	2018-11-2971	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS SUPPLIES/040	6/12/2018	9.71
11	2018-11-2950	B & M OIL COMPANY, INC.	040/BLKT/BUS FLUIDS/040	6/26/2018	412.5
11	2018-11-30	BH MEDIA GROUP INC	191/BLKT/LEGAL ADS/CMET/052	6/18/2018	110.7
11	2018-11-2951	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS SUPPLIES/040	4/3/2018	85
11	2018-11-2951	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS SUPPLIES/040	6/19/2018	160.2
11	2018-11-2951	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS SUPPLIES/040	6/21/2018	38.4

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-892	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/050	6/25/2018	45.82
11	2018-11-3303	BRIDGEPOINT ELECTRIC	163/POWER OUTLET/MS FINE ART/525/520/530	6/18/2018	1325.03
11	2018-11-1466	BRYAN A VANN-LOPEZ	163/BLKT/MILEAGE REIMBURSEMENT/050	6/25/2018	95.36
11	2018-11-1466	BRYAN A VANN-LOPEZ	163/BLKT/MILEAGE REIMBURSEMENT/050	6/25/2018	47.69
11	2018-11-46	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	6/6/2018	80.02
11	2018-11-705	CELLCO PARTNERSHIP	040/BLKT/IPAD DATA/040	6/6/2018	80.02
11	2018-11-2740	CELLCO PARTNERSHIP	002/BLKT/DATA/050	6/6/2018	321.96
11	2018-11-399	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/050	6/6/2018	40.01
11	2018-11-233	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	6/6/2018	160.04
11	2018-11-29	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	6/19/2018	51
11	2018-11-2786	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	6/13/2018	1021.2
11	2018-11-2786	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	6/14/2018	358.51
11	2018-11-2753	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	6/26/2018	34.99
11	2018-11-189	CHERYL KELLY	061/BLKT/BOARD STIPEND/052	6/25/2018	150
11	2018-11-3316	CIRCLE L RANCH LLC	563/STUDENT CAMP/FEE/150	6/14/2018	480
11	2018-11-2656	CLASSROOM FRIENDLY SUPPLIES	001/SUPPLIES/510	3/18/2018	161.91
11	2018-11-1470	COLLEGE ENTRANCE EXAMINATION	010/PSAT TESTING FEE/700	6/13/2018	9240
11	2018-11-2990	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	6/25/2018	85.37
11	2018-11-2990	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	6/11/2018	57.42
11	2018-11-2990	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	6/21/2018	0
11	2018-11-2990	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	6/13/2018	363.9
11	2018-11-3327	CORBIN C STEWART	163/BLKT/MILEAGE REIMB/050	6/26/2018	48.54
11	2018-11-2739	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/030	6/25/2018	89.24
11	2018-11-273	CRAIG A MANNING	163/BLKT/MILEAGE REIMBURSEMENT/050	6/25/2018	97.5
11	2018-11-3027	CRAZY CROW TRADING POST	561/BLKT/SUPPLIES/053	6/14/2018	39.05
11	2018-11-2952	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	6/19/2018	23.64
11	2018-11-2952	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	6/6/2018	13.52
11	2018-11-111	DARR EQUIPMENT LP	099/BLKT/EQUIPMENT/REPAIR/055	6/11/2018	1352.72
11	2018-11-2754	DEBBIE PROTHRO	090/BLKT/MILEAGE REMIB/030	6/19/2018	24.13

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-62	DEBORAH KAY HILL	102/BLKT/MILEAGE REIMB/050	6/19/2018	83.36
11	2018-11-249	FEDERAL EXPRESS CORP	163/BLKT/POSTAGE/050	6/14/2018	44.55
11	2018-11-2953	FERGUSON BUICK PONTIAC -	040/BLKT/BUS SUPPLIES/040	6/20/2018	186.09
11	2018-11-2992	FINISHMASTER INC	040/BLKT/BUS SUPPLIES/040	6/25/2018	140.35
11	2018-11-2954	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	6/20/2018	36.66
11	2018-11-2954	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	6/21/2018	109.98
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/31/2018	82.6
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/5/2018	774.72
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/6/2018	162.49
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/6/2018	9.01
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/6/2018	10.59
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/6/2018	20.48
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/6/2018	8.88
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/7/2018	8.02
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/7/2018	7.98
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/7/2018	26.13
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/7/2018	123.35
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/11/2018	-10.59
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/11/2018	114.06
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/12/2018	15.96
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/12/2018	52.99
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/12/2018	35.18
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/12/2018	19.28
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/13/2018	16.85
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/13/2018	230
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/14/2018	4.02
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/18/2018	139.36
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/18/2018	14.12
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/18/2018	112.04

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/18/2018	246.5
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/19/2018	-62.54
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/19/2018	41.46
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/19/2018	36.65
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/19/2018	80.63
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/20/2018	126.29
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/20/2018	-112.04
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/20/2018	-126.29
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/21/2018	24.96
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/21/2018	100.85
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/21/2018	10.78
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/25/2018	50.51
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/25/2018	64.51
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/25/2018	50.51
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/25/2018	37.7
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/25/2018	39.23
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/25/2018	35.12
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/25/2018	13.42
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	6/25/2018	18.1
11	2018-11-3319	GLOBAL EQUIPMENT COMPANY IN	191/BLKT/EQUIP/SUPPLIES/CMET/051	3/30/2018	464.08
11	2018-11-3319	GLOBAL EQUIPMENT COMPANY IN	191/BLKT/EQUIP/SUPPLIES/CMET/051	4/4/2018	961.75
11	2018-11-252	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQPMNT&SPLYS/PROJECTS TEAM/050	6/14/2018	101.32
11	2018-11-2470	GREEN COUNTRY SHREDDING & RE	180/BLKT SHREDDING/052	6/14/2018	30
11	2018-11-118	GREEN COUNTRY SHREDDING & RE	191/BLKT/SHREDDING SERVICE/CMET/052	6/14/2018	15
11	2018-11-347	GREEN COUNTRY SHREDDING & RE	152/BLKT/SPED/DOCUMENT SHREDDINGSRVC/050	6/14/2018	55
11	2018-11-1688	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/052	6/14/2018	555
11	2018-11-3320	HEATWAVE SUPPLY INC	040/EMERGENCY/WASH BAY VALVE/040	6/13/2018	1083.35
11	2018-11-3024	HOBBY LOBBY STORES INC	561/BLKT/STUDENT RESOURCES/SUMMER/053	6/19/2018	42.15
11	2018-11-3024	HOBBY LOBBY STORES INC	561/BLKT/STUDENT RESOURCES/SUMMER/053	6/20/2018	129.3

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-3295	JAMES I MCNABB	040/BLKT/TRAVEL/040	6/13/2018	85.96
11	2018-11-2236	JAN ELLEN GRISHAM	151/BLKT/TRAVEL/135	6/15/2018	734.99
11	2018-11-3329	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	6/13/2018	120.99
11	2018-11-3330	JANICE LYNN ROGERS	621/BLKT/TRAVEL/052	6/21/2018	131.59
11	2018-11-1931	JENKINS PIANO COMPANY	037/BLKT/PIANO TUNING/051	6/18/2018	300
11	2018-11-2677	JENKINS PIANO COMPANY	037/BLKT/PIANO TUNING/051	6/18/2018	126
11	2018-11-1499	JENNIFER S KLINE	121/BLKT/MILEAGE REIMB/052	6/19/2018	26.23
11	2018-11-2225	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/050	6/25/2018	38.93
11	2018-11-190	JERRY DENTON	061/BLKT/BOARD STIPEND/052	6/25/2018	150
11	2018-11-1759	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	6/25/2018	131.61
11	2018-11-2528	JOHN COCKRELL	061/BLKT/BOE STIPEND/CMET/052	6/25/2018	150
11	2018-11-3314	JP MORGAN CHASE BANK	192/BLKT/TRAVEL EXPENSES/CMET/050	6/11/2018	645.36
11	2018-11-3314	JP MORGAN CHASE BANK	192/BLKT/TRAVEL EXPENSES/CMET/050	6/25/2018	994.26
11	2018-11-3314	JP MORGAN CHASE BANK	192/BLKT/TRAVEL EXPENSES/CMET/050	6/25/2018	731.4
11	2018-11-3314	JP MORGAN CHASE BANK	192/BLKT/TRAVEL EXPENSES/CMET/050	6/9/2018	1869
11	2018-11-3314	JP MORGAN CHASE BANK	192/BLKT/TRAVEL EXPENSES/CMET/050	5/31/2018	225
11	2018-11-2210	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	6/19/2018	419.98
11	2018-11-3092	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	6/27/2018	69.22
11	2018-11-2960	KUBOTA OF NORTHWEST ARKANSAS	040/BLKT/BUS SUPPLIES/040	6/13/2018	49.68
11	2018-11-3313	LORETTA BURGESS	563/CULTURAL/ARTISAN/PRESENTER/150	6/13/2018	512.87
11	2018-11-3283	LORI A KERNS	180/BLKT/TRAVEL/052	6/6/2018	23.23
11	2018-11-2676	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	6/25/2018	34.19
11	2018-11-2962	MATTHEWS FORD	040/BLKT/BUS SUPPLIES/040	6/7/2018	13.96
11	2018-11-595	MELISSA ANN ADDISON	121/BLKT/MILEAGE REIMB/052	6/21/2018	8.07
11	2018-11-310	MICROSOFT CORPORATION	561/BLKT/TECH EQUIP/SUPPLIES/053	6/20/2018	1661.69
11	2018-11-2964	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	6/18/2018	38.52
11	2018-11-2946	MIKE YOUNG INC	040/BLKT/TIRES/040	6/6/2018	705
11	2018-11-2946	MIKE YOUNG INC	040/BLKT/TIRES/040	6/14/2018	2707.84
11	2018-11-2946	MIKE YOUNG INC	040/BLKT/TIRES/040	6/25/2018	3748.86

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-3323	NASCO EDUCATION LLC	561/SUMMER CAMP/SUPPLIES/505/510	6/7/2018	174.88
11	2018-11-862	NOREEN RUEDE	001/BLKT/MILEAGE REIMB/700	6/21/2018	36.19
11	2018-11-3302	OFFICE DEPOT INC	100/PAPER/WAREHOUSE/CMET/055	6/9/2018	79699.2
11	2018-11-97	OKLAHOMA STATE BUREAU OF INV	180/BLKT/BACKGROUND CHECKS/052	6/6/2018	270
11	2018-11-3324	OKLAHOMA STATE UNIVERSITY	563/BLKT/STUDENT FIELDTRIP/720	6/21/2018	102.02
11	2018-11-3285	OSSBA	061/BOE RETREAT/SPEAKER FEE/050	6/20/2018	1200
11	2018-11-2970	PETRO MARKTRS EQUIP CO OF TUL	040/BLKT/FUEL PUMP SUPPLIES/040	6/18/2018	493.58
11	2018-11-2875	PHONAK LLC	621/SPED/HI SUPPLIES/053	3/30/2018	540
11	2018-11-1982	POWER MUSIC	158/CDS/PE/720	1/11/2018	155.99
11	2018-11-346	PUBLIC CONSULTING GROUP INC	621/ED PLAN TRANSPORTATION MODULE/050	5/22/2018	6500
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	6/12/2018	62.84
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	6/14/2018	5543.59
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	6/15/2018	240.01
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	6/18/2018	1218.07
11	2018-11-3029	REASORS	563/BLKT/SUMMER CAMP/SUPPLIES/053	6/11/2018	22.62
11	2018-11-3029	REASORS	563/BLKT/SUMMER CAMP/SUPPLIES/053	6/12/2018	47.22
11	2018-11-3308	REASORS	563/BLKT/FIELD TRIP/SUPPLIES/150	6/14/2018	259.24
11	2018-11-3029	REASORS	563/BLKT/SUMMER CAMP/SUPPLIES/053	6/25/2018	80.36
11	2018-11-3029	REASORS	563/BLKT/SUMMER CAMP/SUPPLIES/053	6/18/2018	41.82
11	2018-11-3073	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	6/25/2018	163.48
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/25/2018	100.5
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/13/2018	988.43
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/15/2018	1097.6
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/26/2018	203.32
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/21/2018	988.43
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/25/2018	345.62
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/20/2018	-884.33
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	6/26/2018	-300
11	2018-11-3297	ROSALYN MARIE VANN-JACKSON	040/BLKT/TRAVEL/040	6/13/2018	46.83

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	6/18/2018	3252.64
11	2018-11-2975	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/040	6/12/2018	259
11	2018-11-2944	SAIED MUSIC COMPANY	038/INSTRUMENTS/720	6/18/2018	8874.1
11	2018-11-3322	SODEXO INC	563/SUMMERCOLLEGEPREPCOURSE/SUPPLIES/720	6/18/2018	122.41
11	2018-11-3008	SOPHIA YANG	003/BLKT/MILEAGE REIMB/175	6/27/2018	4.29
11	2018-11-185	SOUTHLAND AWARDS, LLC	040/BLKT/NAME TAGS/040	5/21/2018	59.5
11	2018-11-185	SOUTHLAND AWARDS, LLC	040/BLKT/NAME TAGS/040	6/13/2018	17
11	2018-11-3	STACIE D CHASE	191/BLKT/MILEAGE REIMB/052	6/18/2018	26.57
11	2018-11-3248	STANLEY A ROBISON JR	163/BLKT/MILEAGE REIMB/030	6/25/2018	124.46
11	2018-11-3248	STANLEY A ROBISON JR	163/BLKT/MILEAGE REIMB/030	6/25/2018	14.57
11	2018-11-188	STEVEN JOHNNIE ALLEN	061/BLKT/BOARD STIPEND/052	6/25/2018	125
11	2018-11-191	STEVEN R MAJORS	061/BLKT/BOARD STIPEND/052	6/25/2018	125
11	2018-11-3325	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/050	6/13/2018	77.41
11	2018-11-3325	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/050	6/25/2018	67.36
11	2018-11-3199	TEACHING SYSTEMS INC	561/BLKT/SUMMER SUPPLIES/053	5/31/2018	1049.97
11	2018-11-2981	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	6/13/2018	113.24
11	2018-11-262	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIP/SOFTWARE/CERTIFICATE/050	6/15/2018	924
11	2018-11-2983	UNIFIRST CORP	040/BLKT/UNIFORMS/040	6/6/2018	146.74
11	2018-11-2983	UNIFIRST CORP	040/BLKT/UNIFORMS/040	6/13/2018	144.71
11	2018-11-2983	UNIFIRST CORP	040/BLKT/UNIFORMS/040	6/20/2018	144.71
11	2018-11-3315	US CELLULAR	082/CELL PHONE/B&A/JUNE/082	6/12/2018	584.5
11	2018-11-3031	US SIGN & SCREENPRINTING LLC	040/BLKT/SIGNAGE/040	6/26/2018	1700
11	2018-11-3074	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	6/25/2018	111.65
11	2018-11-2949	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	6/6/2018	96.85
11	2018-11-2949	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	6/19/2018	126.7
11	2018-11-2949	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	6/20/2018	116.14
11	2018-11-2985	W W GRAINGER INC	040/BLKT/BUS SUPPLIES/040	6/5/2018	239
11	2018-11-2985	W W GRAINGER INC	040/BLKT/BUS SUPPLIES/040	6/14/2018	458.88
11	2018-11-3310	DEREK L BLACKBURN	089/BLKT/TRAVEL/052	6/26/2018	81.2

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-3292	ERICH L ANDERSON	040/BLKT/TRAVEL/040	6/12/2018	70.96
11	2018-11-3091	GRACIE A GUERRERO	003/BLKT/MILEAGE REIMB/052	6/28/2018	116.58
11	2018-11-3091	GRACIE A GUERRERO	003/BLKT/MILEAGE REIMB/052	6/28/2018	37.93
11	2018-11-3311	JEFFREY DONALD MARTIN	089/BLKT/TRAVEL/052	6/26/2018	67.93
11	2018-11-79	JENKINS & KEMPER CPA'S, P.C.	191/BLKT/AUDIT SERVICES/CMET/052	6/11/2018	3850
11	2018-11-3300	KELLY DIANE DOCTO	561/BLKT/TRAVEL/530	6/27/2018	174.96
11	2018-11-3296	KYLE A ROSS	040/BLKT/TRAVEL/040	6/12/2018	62.1
11	2018-11-95	PHILLIP P POWELL	180/BLKT/MILEAGE REIMB/052	6/27/2018	19.08
11	2018-11-95	PHILLIP P POWELL	180/BLKT/MILEAGE REIMB/052	6/27/2018	103.03
11	2018-11-3299	RICH PAWPA	561/BLKT/TRAVEL/053	6/27/2018	127.78
21	2018-21-625	AAON INC	041/HVAC MOTOR/PAC/051	5/17/2018	302.47
21	2018-21-638	AAON INC	041/HVAC PARTS/MAINT/041	5/30/2018	2504.51
21	2018-21-336	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	5/22/2018	1845
21	2018-21-524	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	5/22/2018	11995.5
21	2018-21-633	H & R LIFTING & BUCKET SERVICE II	041/LIFT COMPRESSOR/051	5/31/2018	240
21	2018-21-644	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	6/1/2018	48.09
21	2018-21-529	INTERLINE BRANDS INC	055/SUPPLIES/055	8/14/2017	229.68
21	2018-21-624	JOHNSTONE SUPPLY OF TULSA	041/CONDENSATION PUMPS/CHROME BK RM/720	5/16/2018	159.13
21	2018-21-624	JOHNSTONE SUPPLY OF TULSA	041/CONDENSATION PUMPS/CHROME BK RM/720	5/23/2018	318.26
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	5/25/2018	10869.36
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	5/25/2018	35052.86
21	2018-21-629	LENNOX INDUSTRIES INC	041/HVAC MOTOR/520	5/21/2018	221.53
21	2018-21-636	LENNOX INDUSTRIES INC	041/HVAC-COND FAN MTR/041	5/25/2018	214.76
21	2018-21-628	LIBERTY FLAGS INC	041/FLAG POLE SUPPLIES/041	5/30/2018	323
21	2018-21-534	LIBERTY LAUNDRY	055/BLKT/LAUNDRYSERVICE/055	5/31/2018	489.64
21	2018-21-643	O'CONNOR COMPANY	041/HVAC MOTOR/170	5/29/2018	490.23
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	5/22/2018	2616.72
21	2018-21-618	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	5/30/2018	35.46
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	6/1/2018	45

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	6/1/2018	125
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	6/1/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	6/1/2018	125
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	6/1/2018	175
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	5/30/2018	41.35
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	5/30/2018	13.43
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	5/30/2018	440.03
21	2018-21-622	ASSOCIATED PARTS & SUPPLY INC	041/ICE MAKER/720	6/4/2018	80.06
21	2018-21-632	AUTOMATIC PROTECTION SYSTEMS	041/BLKT/REPROGRA SOFTWARE FIR ALARM/720	6/12/2018	1200
21	2018-21-614	BINSWANGER ENTERPRISES LLC	041/GLASS REPAIR/125	6/8/2018	342.86
21	2018-21-641	BROKEN ARROW PUBLIC SCHOOLS	199/SICK LV VAC PAYOUT/SHUFFIELD/050	5/23/2018	6610.43
21	2018-21-588	CONSOLIDATED ELECTRICAL DISTRI	041/LIGHTING/ ALL SITES/041	5/16/2018	2955.75
21	2018-21-439	CUSTOM HEATING & AIR COND INC	041/HVAC PROJECT/KAC/701	4/26/2018	66834
21	2018-21-626	JOHNSTONE SUPPLY OF TULSA	041/CONDENSATE PUMP/AC-E/SERVER RM/205	5/23/2018	280.26
21	2018-21-640	JOHNSTONE SUPPLY OF TULSA	041/THERMOSTATS/BLDG B&C/720	5/29/2018	388.06
21	2018-21-505	JOSEPH ENTERPRISES	194/SIDEWALK/720	4/23/2018	7256.25
21	2018-21-630	LENNOX INDUSTRIES INC	041/AC PART/150	5/22/2018	343
21	2018-21-619	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLI/FURN FIXT/MACH/041	6/7/2018	16.96
21	2018-21-619	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLI/FURN FIXT/MACH/041	5/31/2018	170.61
21	2018-21-579	MURRAY WOMBLE INC	041/BLEACHER MOTOR/510	5/31/2018	1145
21	2018-21-598	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	5/31/2018	440
21	2018-21-647	O'CONNOR COMPANY	041/HVAC MOTOR/520	6/7/2018	1042.33
21	2018-21-639	OK FILTER CO INC	041/FILTERS /VPA/BAHS/041	6/5/2018	170.29
21	2018-21-639	OK FILTER CO INC	041/FILTERS /VPA/BAHS/041	6/5/2018	250.06
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	6/1/2018	890.71
21	2018-21-615	PANCO INC	041/EMS REPAIR/530	5/8/2018	840
21	2018-21-613	PANCO INC	041/EMS/BAHS BAND RM/720	5/8/2018	864.38
21	2018-21-590	SCOVIL & SIDES HARDWARE CO	041/CYLINDER CAMS/LOCKSMITH/041	6/6/2018	368
21	2018-21-518	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	5/29/2018	185

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2018-21-518	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	5/29/2018	185
21	2018-21-518	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	5/29/2018	225
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	6/5/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	6/5/2018	125
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	6/5/2018	125
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	6/5/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	6/5/2018	125
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	6/7/2018	45
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	5/31/2018	2000
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	6/4/2018	8475
21	2018-21-645	W W GRAINGER INC	041/CAPACITORS/041	6/4/2018	36
21	2018-21-292	WINDOR SUPPLY & MFG INC	041/BLKT/FIRE DOOR/700	5/23/2018	523.31
21	2018-21-656	A & D SUPPLY CO. LLC	041/BLKT/DRYWALL/STUDS/HEMMED ANGLES/041	6/13/2018	1681.32
21	2018-21-657	A & D SUPPLY CO. LLC	041/BLKT/PARTS/SUPPLIES/041	6/18/2018	687.2
21	2018-21-48	ABATEMENT SYSTEMS INC (ASI)	041/SEMI ANNUAL ASBESTOS TESTING/041	1/24/2018	4084
21	2018-21-48	ABATEMENT SYSTEMS INC (ASI)	041/SEMI ANNUAL ASBESTOS TESTING/041	6/11/2018	4084
21	2018-21-637	ADI	041/LOW VOLTAGE SUPPLIES/041	6/11/2018	227.96
21	2018-21-637	ADI	041/LOW VOLTAGE SUPPLIES/041	6/19/2018	-113.98
21	2018-21-557	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/052	6/1/2018	666
21	2018-21-627	AFFORDABLE IRRIGATION TULSA LL	041/BLKT/CONTR SERV/SPRINK SYSTE REP/04	6/13/2018	1135.75
21	2018-21-627	AFFORDABLE IRRIGATION TULSA LL	041/BLKT/CONTR SERV/SPRINK SYSTE REP/041	6/20/2018	1058.25
21	2018-21-627	AFFORDABLE IRRIGATION TULSA LL	041/BLKT/CONTR SERV/SPRINK SYSTE REP/041	6/21/2018	-1135.75
21	2018-21-627	AFFORDABLE IRRIGATION TULSA LL	041/BLKT/CONTR SERV/SPRINK SYSTE REP/041	6/20/2018	220
21	2018-21-517	ALLWINE ROOFING & CONSTRUCTI	041/BLKT/ROOFING SERVICES/041	6/18/2018	182
21	2018-21-567	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	6/22/2018	2080
21	2018-21-524	CENERGISTIC LLC	002/BLKT/ENERGY CONVERSATION/CMET/050	6/21/2018	40932
21	2018-21-229	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIRS/INSPECTIONS/055	6/25/2018	1494.05
21	2018-21-584	CHILDRENS SPECIALTIES	041/MULCH/ALL SITES/041	6/5/2018	11730
21	2018-21-3	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	6/15/2018	1005.18

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2018-21-631	FULL COMPASS SYSTEMS LTD	194/BLKT/SOUND SYSTEM/525	5/22/2018	477.02
21	2018-21-473	GH2 ARCHITECTS, LLC	194/WINDOW REPLACEMENT/030	6/21/2018	23658.86
21	2018-21-642	HEATWAVE SUPPLY INC	041/FAUCET/TOILET/SUPPLIES/700	6/1/2018	69.83
21	2018-21-642	HEATWAVE SUPPLY INC	041/FAUCET/TOILET/SUPPLIES/700	6/11/2018	367.68
21	2018-21-642	HEATWAVE SUPPLY INC	041/FAUCET/TOILET/SUPPLIES/700	6/1/2018	325.55
21	2018-21-650	HEATWAVE SUPPLY INC	041/PIPE/WATER LEAK/720/041	6/7/2018	122.36
21	2018-21-300	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	6/18/2018	1088.04
21	2018-21-300	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	6/19/2018	108.68
21	2018-21-648	JOHNSTONE SUPPLY OF TULSA	041/REFRIGERANT/HVAC/041	6/6/2018	910.12
21	2018-21-607	JOSEPH ENTERPRISES	041/CONCRETE/DIRT/TRASH CONTAINMENT/720	6/18/2018	1850
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	6/25/2018	83398.38
21	2018-21-19	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	6/18/2018	56.49
21	2018-21-655	MANHATTAN CONSTRUCTION COM	194/ATHLETIC LOCKERS/MARKER BOARDS/700	6/18/2018	13937.78
21	2018-21-653	MICHAEL R MONROE	041/BLKT/STADIUM WELDING/720	6/15/2018	280
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	6/14/2018	4366.22
21	2018-21-44	OTIS ELEVATOR COMPANY	041/ANNUAL HYDRAULIC TESTING/041	5/1/2018	4875
21	2018-21-595	PLAY BY DESIGN INC	041/PLAYGROUND EQUIP/SC/041	6/21/2018	662.85
21	2018-21-649	SHERWIN WILLIAMS CO	041/PAINT/ALL SITES/041	6/6/2018	846.38
21	2018-21-651	TULSA WINNELSON CO	041/HOT WATER/IGNITER/FLAME SENSOR/051	6/12/2018	177.25
21	2018-21-518	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	5/29/2018	200
21	2018-21-652	UNITED REFRIGERATION INC	041/FIELD HOUSE ICE MACH/720	6/7/2018	181.82
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	6/20/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	6/20/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	6/25/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	6/26/2018	45
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	6/19/2018	8475
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	6/13/2018	1920
21	2018-21-555	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	6/18/2018	146.3
21	2018-21-555	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	6/18/2018	140.52

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2018-21-659	WESTLAKE ACE HARDWARE INC	041/BLKT/LOCKS-GATES/STADIUM/720	6/19/2018	35.23
21	2018-21-555	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	6/20/2018	44.95
21	2018-21-654	EMPIRE PAPER CO	194/SEALANT-HS AUX GYM/055	6/15/2018	5345.4
21	2018-21-654	EMPIRE PAPER CO	194/SEALANT-HS AUX GYM/055	6/21/2018	1062.88
21	2018-21-654	EMPIRE PAPER CO	194/SEALANT-HS AUX GYM/055	6/27/2018	5336.2
21	2018-21-654	EMPIRE PAPER CO	194/SEALANT-HS AUX GYM/055	6/27/2018	1057.24
21	2018-21-654	EMPIRE PAPER CO	194/SEALANT-HS AUX GYM/055	6/27/2018	-5345.4
21	2018-21-654	EMPIRE PAPER CO	194/SEALANT-HS AUX GYM/055	6/27/2018	-1059.08
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	6/27/2018	250
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	6/27/2018	165
21	2018-21-659	WESTLAKE ACE HARDWARE INC	041/BLKT/LOCKS-GATES/STADIUM/720	6/7/2018	49.99
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/PARTS/REPAIRS/SERVICE/022	4/26/2018	152
22	2018-22-342	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY PRODUCTS/022	5/29/2018	14767.97
22	2018-22-344	JENNIFER ANNE STEPHENS	000/REFUND/720	5/29/2018	22.25
22	2018-22-341	JENNY BROWN/REFUND	000/REFUND/215	5/22/2018	34.75
22	2018-22-297	JP MORGAN CHASE/GRT PLNS COC	000/BLKT/COKE PRODUCTS/022	5/29/2018	22027.84
22	2018-22-343	JP MORGAN CHASE/GRT PLNS COC	000/BLKT/COKE PRODUCTS/022	5/29/2018	6466.19
22	2018-22-340	JULIE B JONES	000/REFUND/215	5/16/2018	8.4
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	5/29/2018	88.75
22	2018-22-249	REASORS	000/BLKT/FOOD/022	6/1/2018	26.35
22	2018-22-267	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	6/6/2018	40.41
22	2018-22-312	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	6/5/2018	54.5
22	2018-22-310	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	6/5/2018	95.45
22	2018-22-315	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	6/5/2018	83.77
22	2018-22-332	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	6/5/2018	44.47
22	2018-22-266	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	6/5/2018	15.21
22	2018-22-308	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	6/5/2018	78.15
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	6/4/2018	3660
22	2018-22-270	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	6/13/2018	40.24

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22	2018-22-317	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	6/5/2018	85.24
22	2018-22-293	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/REPAIRS/SERVICE/PARTS/022	5/30/2018	137.16
22	2018-22-342	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY PRODUCTS/022	6/4/2018	1717.14
22	2018-22-342	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY PRODUCTS/022	6/12/2018	828.77
22	2018-22-331	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/PARTS/REPAIRS/022	6/6/2018	117.36
22	2018-22-331	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/PARTS/REPAIRS/022	6/7/2018	5.9
22	2018-22-331	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/PARTS/REPAIRS/022	6/13/2018	-2.63
22	2018-22-318	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	6/5/2018	67.33
22	2018-22-261	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	6/5/2018	21.26
22	2018-22-271	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	6/5/2018	51
22	2018-22-281	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/160	6/5/2018	44.21
22	2018-22-84	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	6/5/2018	47.91
22	2018-22-255	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/O22	6/5/2018	21.51
22	2018-22-316	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	6/5/2018	54.01
22	2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/30/2018	16.95
22	2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/30/2018	12.58
22	2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/5/2018	122.4
22	2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/11/2018	29.07
22	2018-22-83	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	6/5/2018	38.48
22	2018-22-260	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	6/5/2018	43.83
22	2018-22-311	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	6/5/2018	55.74
22	2018-22-256	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	6/5/2018	29.04
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	6/7/2018	968.45
22	2018-22-320	PARTY PRO RENTS	147/CATERING EQUIPMENT RENTAL/022	4/9/2018	514.1
22	2018-22-328	PARTY PRO RENTS	147/CATERING EQUIP RENTAL/022	4/9/2018	339.2
22	2018-22-259	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	6/5/2018	32.1
22	2018-22-275	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	6/5/2018	36.85
22	2018-22-252	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/022	6/5/2018	34.41
22	2018-22-313	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	6/5/2018	115.68

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22	2018-22-321	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	6/11/2018	837.39
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	5/29/2018	25.31
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	5/31/2018	50.62
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	6/4/2018	25.31
22	2018-22-208	URBAN PEST AND WILDLIFE MANA	000/BLKT/PEST CONTROL/022	6/13/2018	654.75
22	2018-22-50	BA PUBLIC SCHOOLS-GENERAL FUN	000/INDIRECT EXPENSE/022	6/6/2018	44975.27
22	2018-22-358	BA PUBLIC SCHOOLS-GENERAL FUN	000/INDIRECT EXPENSES/022	6/6/2018	11867.77
22	2018-22-357	BRENT G NICHOLS	000/REFUND/525	6/7/2018	24.25
22	2018-22-356	CARINA CONNER/REFUND	000/REFUND/175	5/31/2018	10.9
22	2018-22-59	CELLCO PARTNERSHIP	000/UNLIMITED DATA PLAN/022	6/6/2018	40.01
22	2018-22-346	CHUCK SEYLLER/REFUND	000/REFUND/525/720	5/30/2018	10.2
22	2018-22-346	CHUCK SEYLLER/REFUND	000/REFUND/525/720	5/30/2018	17.1
22	2018-22-342	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY PRODUCTS/022	6/19/2018	993.15
22	2018-22-342	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY PRODUCTS/022	6/25/2018	754.82
22	2018-22-342	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY PRODUCTS/022	6/27/2018	861.47
22	2018-22-326	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK/DAIRY/022	4/13/2018	235.26
22	2018-22-351	JEANNA TACKETT	000/REFUND/175	5/9/2018	24.15
22	2018-22-331	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/PARTS/REPAIRS/022	6/19/2018	28.03
22	2018-22-343	JP MORGAN CHASE/GRT PLNS COC	000/BLKT/COKE PRODUCTS/022	5/2/2018	436.49
22	2018-22-353	KASSANDRA HICKS/REFUND	000/REFUND/180	6/4/2018	95.02
22	2018-22-354	LEANNE ODOM/REFUND	000/REFUND/100	6/1/2018	8.75
22	2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/18/2018	319.07
22	2018-22-349	MELONIE UNDERWOOD/REFUND	000/REFUND/700	5/31/2018	51.7
22	2018-22-350	MONICA WADE/REFUND	000/REFUND/720	5/31/2018	5.5
22	2018-22-350	MONICA WADE/REFUND	000/REFUND/720	5/31/2018	15.8
22	2018-22-348	REBEKAH PARRISH/REFUND	000/REFUND/120	5/31/2018	37.6
22	2018-22-348	REBEKAH PARRISH/REFUND	000/REFUND/120	5/31/2018	10.7
22	2018-22-345	RHONDA WINCH/REFUND	000/REFUND/720	5/30/2018	20.85
22	2018-22-355	RICK SLATTEN/REFUND	000/REFUND/505	5/30/2018	38.85

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22	2018-22-347	STEVE RENARD/REFUND	000/REFUND/135	5/31/2018	45
22	2018-22-352	TERRI SMITH/REFUND	000/REFUND/525	5/30/2018	13.6
22	2018-22-148	TTW FOOD EQUIP400.34MENT GR	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/1/2018	400.34
22	2018-22-148	TTW FOOD EQUIPMENT GROUP LL	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/22/2018	1606.83
22	2018-22-148	TTW FOOD EQUIPMENT GROUP LL	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/3/2018	114.58
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	6/18/2018	1027.77
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	6/20/2018	50.62
22	2018-22-227	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	6/11/2018	63.9
22	2018-22-8	BA PUBLIC SCHOOLS-GENERAL FUN	000/BLKT/FLEX BENEFITS/022	6/28/2018	5000
31	2018-31-5	PEAK METHODS INC	191/BOND BAL/PAY/720	6/13/2018	93.08
33	2018-33-19	HEATWAVE SUPPLY INC	041/FAUCETS/BLDG D/720	6/1/2018	5001.48
33	2018-33-13	BLIND AMBITIONS	041/ROLLER SHADES/175	6/5/2018	4802.63
33	2018-33-47	C & C TILE & CARPET CO	041/CARPET/TILE/160/150/180	6/11/2018	4654
33	2018-33-11	JOSEPH ENTERPRISES	041/WALKING TRACK/140	6/11/2018	6882
33	2018-33-2	TRINITY 3 LLC	102/CHROMEBOOKS/700	5/17/2018	398429.2
33	2018-33-58	BILL KNIGHT FORD	170/VEHICLE/OPS/CMET/055	6/19/2018	28458
33	2018-33-57	BILL KNIGHT FORD	170/BLKT/MAINT VANS/CMET/041	6/19/2018	34775.76
33	2018-33-57	BILL KNIGHT FORD	170/BLKT/MAINT VANS/CMET/041	6/19/2018	34775.76
33	2018-33-57	BILL KNIGHT FORD	170/BLKT/MAINT VANS/CMET/041	6/19/2018	34775.76
33	2018-33-40	HEATWAVE SUPPLY INC	041/LAVATORY-FAUCETS/160	6/18/2018	7526.82
33	2018-33-54	JOSEPH ENTERPRISES	041/CONCRETE STADIUM DRIVE/720	6/18/2018	3985
33	2018-33-35	ONEFIRE PAVEMENT SOLUTIONS LI	041/SEAL COAT/STRIPE/720	6/18/2018	20956
34	2018-34-283	DELL MARKETING LP	163/COMPUTER REFRESH/050	6/1/2018	105698.52
34	2018-34-277	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	5/30/2018	96.88
34	2018-34-279	GLENDALE PARADE STORE LLC	007/UNIFORM/JROTC/720	5/21/2018	823.3
34	2018-34-282	L & M OFFICE FURNITURE LLC	191/FURNITURE/TRANSP/040	6/13/2018	9951.06
34	2018-34-284	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/CMET/510	5/30/2018	276.64
34	2018-34-280	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	6/18/2018	584.48
34	2018-34-10	PEAK METHODS INC	163/BAHS EXPANSION/TR INFRASTRUC/720/220	6/13/2018	8685.37

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
39	2018-39-4	PEAK METHODS INC	191/BOND BAL/PAY/720	6/13/2018	5.55
83	2018-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	6/4/2018	1766.64
83	2018-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	6/11/2018	2642
83	2018-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	6/11/2018	181.26
83	2018-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	6/18/2018	7668.29
83	2018-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	6/25/2018	13565.66
91	2018-91-33	FLINTCO, INC.	037/PAC ADDITIONS & RENOV GMP/051	5/31/2018	98108.25
91	2018-91-66	FORD AUDIO-VIDEO SYSTEMS LLC	036/KIRKLAND AC AUDIO SYSTEM/050	5/31/2018	34378
91	2018-91-35	MANHATTAN CONSTRUCTION COM	172/ADDTN GMP-PHASE 1/700	5/31/2018	297727
91	2018-91-59	THOMPSON EDUCATIONAL FURNIS	172/MEDIA/FURN/700	5/1/2018	99257.2
91	2018-91-12	WRA ARCHITECTS INC	037/PAC REN-2009 BOND PROJECT/051	5/24/2018	3857.48

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds