

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-859	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGES/720	12/7/2018	27.5
11	2018-11-393	AMERICAN SPIRIT & CHEER ESSENTIALS	159/TIGETTES ENTRY FEE/003	11/30/2017	385
11	2018-11-393	AMERICAN SPIRIT & CHEER ESSENTIALS	159/TIGETTES ENTRY FEE/003	11/30/2017	750
11	2018-11-1762	ASHLEY M POTTER	621/BLKT/MILEAGE REIMB/220	1/2/2018	76.86
11	2018-11-82	ASSOC OF SCHOOL BUSINESS	191/CAFR PROGRAM/APPL/CMET/050	12/18/2017	1185
11	2018-11-1266	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	12/18/2017	15221.9
11	2018-11-505	B-5 ENTERPRISES LLC	412/BLKT/SUPPLIES/VOAG/720	12/8/2017	365
11	2018-11-89	BROKEN ARROW PUBLIC SCHOOLS	180/BLKT/SICK LV/VAC/PAYOUT/050	12/12/2017	22243.72
11	2018-11-26	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/CMET/050	1/2/2018	150000
11	2018-11-1342	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	11/1/2017	93.16
11	2018-11-1342	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	11/1/2017	252.6
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	11/1/2017	19.98
11	2018-11-1342	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	11/22/2017	184.95
11	2018-11-1342	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	11/22/2017	3895.83
11	2018-11-1662	DREW EICHELBERGER	515/PD CONTRACTED SERVICES/125	12/13/2017	2118
11	2018-11-932	GORFAM MARKETING	099/BLKT/BAGS/LOGO/CMET/050	10/2/2017	20
11	2018-11-118	GREEN COUNTRY SHREDDING & RECYCL	191/BLKT/SHREDDING SERVICE/CMET/052	12/14/2017	15
11	2018-11-117	GREEN COUNTRY SHREDDING & RECYCL	180/BLKT/SHREDDING/052	12/14/2017	30
11	2018-11-347	GREEN COUNTRY SHREDDING & RECYCL	152/BLKT/SPED/DOCUMENTSHREDDING SRVC/052	12/14/2017	55
11	2018-11-857	HOBBY LOBBY STORES INC	561/BLKT/CLASS RESOURCES/SECONDARY	12/6/2017	195.03
11	2018-11-857	HOBBY LOBBY STORES INC	561/BLKT/CLASS RESOURCES/SECONDARY	12/11/2017	-2.99
11	2018-11-857	HOBBY LOBBY STORES INC	561/BLKT/CLASS RESOURCES/SECONDARY	12/14/2017	130.19
11	2018-11-294	INFERNO DANCE LLC	159/TIGETTES/NEW UNIFORMS/003	7/6/2017	2800
11	2018-11-1386	JENKINS PIANO COMPANY	037/BLKT/PIANO TUNING/051	12/27/2017	142
11	2018-11-1445	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	12/26/2017	1623.82
11	2018-11-1445	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	12/26/2017	113.36
11	2018-11-1445	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	12/26/2017	478.8
11	2018-11-1445	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	12/26/2017	4114
11	2018-11-397	KUHLMANN ENTERPRISES INC	197/BLKT/COPIER SUPPLIES/050	10/6/2017	222.5
11	2018-11-1541	LAKESHORE LEARNING MATERIALS	621/SPED/SPEECH SUPPLIES/165	11/9/2017	718.51
11	2018-11-1541	LAKESHORE LEARNING MATERIALS	621/SPED/SPEECH SUPPLIES/165	11/6/2017	19.99

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11	2018-11-517	LIBERTY LAUNDRY	037/BLKT/LAUNDRY/051	12/12/2017	93.19
11	2018-11-1528	LOGO-WEAR INC	041/UNIFORM JACKETS/041	11/13/2017	1983.65
11	2018-11-1076	LOWELL W GHOSEY	191/BLKT/SUPPLIES/REIMB/052	1/4/2018	35.8
11	2018-11-1221	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	12/15/2017	87.58
11	2018-11-1764	LOWE'S HOME CENTERS	412/APPLIANCE/720	12/8/2017	567.15
11	2018-11-1791	MATHEMATICALLY MINDED	511/ONLINE PD LICENSE/053	12/6/2017	468
11	2018-11-1805	MIDWEST RACQUETBALL & SPORTING IN	160/SOCCER NET/003	12/12/2017	254.4
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	12/10/2017	4615
11	2018-11-91	MUNICIPAL ACCOUNTING SYSTEMS	180/BLKT/W-2 FORMS/052	12/8/2017	3468
11	2018-11-1554	MUSCOGEE CREEK NATION JOM	563/CHALLENGE BOWL/REGISTRATION/MS	12/12/2017	90
11	2018-11-1324	NATHANIEL HUTCHINGS	621/BLKT/TRAVEL/120	11/15/2017	159.73
11	2018-11-862	NOREEN RUEDE	001/BLKT/MILEAGE REIMB/700	12/6/2017	118.4
11	2018-11-1701	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE/PIKEPASS/040	1/1/2018	1161.44
11	2018-11-133	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/052	12/11/2017	70
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	11/2/2017	130
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	11/2/2017	225
11	2018-11-883	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	11/10/2017	79.3
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	11/13/2017	130
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	11/13/2017	47.5
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	11/13/2017	47.5
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	11/13/2017	95
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	11/13/2017	95
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	11/17/2017	320
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	11/17/2017	190
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	11/17/2017	190
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	11/22/2017	125
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	11/22/2017	95
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	11/22/2017	95
11	2018-11-1224	R K BLACK INC	197/BLKT/COPIER REPAIR/EQUIPMENT/050	11/22/2017	747.4
11	2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	12/14/2017	70.1
11	2018-11-817	SAM'S WHOLESALE	412/BLKT/SUPPLIES/720	12/6/2017	74.97

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11	2018-11-809	SAM'S WHOLESAL	412/BLKT/SUPPLIES/720	12/14/2017	142.17
11	2018-11-237	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	12/11/2017	1311.36
11	2018-11-237	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	12/14/2017	269
11	2018-11-1785	SUSAN GARCIA SAT17	563/SAT FEE/REIMB/720	11/27/2017	66
11	2018-11-480	TIM SPENCER ENTERPRISES INC DBA	121/PRINTING/BROCHURES/OPTIONACADEMY/052	9/12/2017	200
11	2018-11-1383	TIM SPENCER ENTERPRISES INC DBA	162/PRINTING/052	10/18/2017	116
11	2018-11-78	UMB BANK N.A.	191/BLKT/AGENCY FEES/052	12/8/2017	300
11	2018-11-1375	WEX BANK	040/BLKT/ACTIVITY FUEL/040	1/6/2018	139.64
11	2018-11-716	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/BAND/720	1/4/2018	79.32
11	2018-11-1782	AIRGAS INC	412/RENTAL/VOAG/720	10/31/2017	37.47
11	2018-11-1831	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/520	12/18/2017	33
11	2018-11-1914	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME BADGE/180	1/4/2018	5.5
11	2018-11-1902	ALPHA AWARDS & ENGRAVING LLC	001/BADGES/TOY/530	1/4/2018	27.5
11	2018-11-1719	AMAZON.COM LLC	162/BLKT/SUPPLIES/050	12/6/2017	32.97
11	2018-11-1719	AMAZON.COM LLC	162/BLKT/SUPPLIES/050	12/7/2017	170.95
11	2018-11-1741	AMAZON.COM LLC	158/PE EQUIP/SUPPLIES/700	12/1/2017	169.99
11	2018-11-1741	AMAZON.COM LLC	158/PE EQUIP/SUPPLIES/700	12/1/2017	139.8
11	2018-11-1739	AMAZON.COM LLC	001/"EDGE" BOOK/700	12/1/2017	13.02
11	2018-11-244	AMAZON.COM LLC	163/BLKT/EQUIP/SUPPL/TECH CONSUMABLE/050	1/4/2018	119.96
11	2018-11-1613	AMAZON.COM LLC	158/PE/EQUIPMENT/700	11/10/2017	249.62
11	2018-11-1605	AMAZON.COM LLC	001/SPED/BOOKSTUDY/150	11/11/2017	76
11	2018-11-1654	AMAZON.COM LLC	003/REPLACEMENT BATTERY/052	11/14/2017	27.98
11	2018-11-1616	AMAZON.COM LLC	001/EQUIPMENT/530	11/10/2017	159.99
11	2018-11-1696	AMERICAN EAGLE CO INC	001/SUPPLIES/SPANISH/505	11/17/2017	149.12
11	2018-11-1986	AMERICAN EAGLE CO INC	001/SUPPLIES/S.S./505	1/9/2018	185.53
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	12/13/2017	20
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	12/13/2017	5
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	12/20/2017	10
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	1/10/2018	5
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	1/10/2018	20
11	2018-11-1843	AMERICAN PLANT PRODUCTS	412/BLKT/SUPPLIES/VOAG/720184	1/10/2018	1144.06

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11	2018-11-1930	AMERICAN SPIRIT & CHEER ESSENTIALS	159/TIGETTE REGIONAL ENTRY FEES/003	11/15/2017	585
11	2018-11-1930	AMERICAN SPIRIT & CHEER ESSENTIALS	159/TIGETTE REGIONAL ENTRY FEES/003	11/30/2017	495
11	2018-11-1597	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	1/4/2018	105.2
11	2018-11-587	ANJE B NEWNAM	621/BLKT/MILEAGE REIMB/103	1/3/2018	110.03
11	2018-11-587	ANJE B NEWNAM	621/BLKT/MILEAGE REIMB/103	1/3/2018	47.44
11	2018-11-587	ANJE B NEWNAM	621/BLKT/MILEAGE REIMB/103	1/3/2018	25.11
11	2018-11-1352	APPLE INC	040/ADMIN IPADS/040	10/16/2017	1604
11	2018-11-975	APRIL LYNNE JACKSON	153/BLKT/MILEAGE REIMB/205	1/3/2018	30.92
11	2018-11-1141	ARISTOTLE CORPORATION-NASCO CO	157/ART/SUPPLIES/150	10/18/2017	498.52
11	2018-11-1141	ARISTOTLE CORPORATION-NASCO CO	157/ART/SUPPLIES/150	11/9/2017	8.76
11	2018-11-1584	ARISTOTLE CORPORATION-NASCO CO	412/SUPPLIES/EQUIPMENT/720	11/9/2017	552.56
11	2018-11-1668	ARISTOTLE CORPORATION-NASCO CO	157/ART/SUPPLIES/110	11/16/2017	195.64
11	2018-11-1584	ARISTOTLE CORPORATION-NASCO CO	412/SUPPLIES/EQUIPMENT/720	11/20/2017	44.96
11	2018-11-1668	ARISTOTLE CORPORATION-NASCO CO	157/ART/SUPPLIES/110	11/27/2017	34.4
11	2018-11-1668	ARISTOTLE CORPORATION-NASCO CO	157/ART/SUPPLIES/110	12/5/2017	10.32
11	2018-11-1141	ARISTOTLE CORPORATION-NASCO CO	157/ART/SUPPLIES/150	1/8/2018	22.44
11	2018-11-1762	ASHLEY M POTTER	621/BLKT/MILEAGE REIMB/220	1/5/2018	50.48
11	2018-11-1903	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	1/10/2018	16492.81
11	2018-11-1664	B&H FOTO & ELECTRONICS CORPORATIO	102/BINOCULARS/RADIO BROADCAST/052	11/15/2017	77.99
11	2018-11-1706	B&H FOTO & ELECTRONICS CORPORATIO	001/MICROPHONE/505	11/30/2017	59
11	2018-11-126	BA CHAMBER OF COMMERCE	127/BLKT/MEETING FEES/052	1/2/2018	44
11	2018-11-37	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	1/16/2018	878.75
11	2018-11-1794	BARNES & NOBLE INC	001/COUNSELING/BOOK/505	12/6/2017	30.36
11	2018-11-1784	BEASON ENTERPRISES INC	040/BLKT/PARTS/040	12/6/2017	102.9
11	2018-11-1276	BETH C SHAW	003/BLKT/MILEAGE REIMB/175	1/9/2018	24.13
11	2018-11-30	BH MEDIA GROUP INC	191/BLKT/LEGAL ADS/CMET/052	12/31/2017	135.3
11	2018-11-1229	BINSWANGER ENTERPRISES LLC	040/BLKT/WINDOW REPAIR/040	12/11/2017	79.6
11	2018-11-1115	BLACKSHARE ENVIRONMENTAL SOLU LL	040/SPCC/040	11/21/2017	1500
11	2018-11-1431	BLICK ART MATERIALS LLC	001/ART SUPPLIES/720	10/25/2017	787.47
11	2018-11-1431	BLICK ART MATERIALS LLC	001/ART SUPPLIES/720	11/1/2017	9.45
11	2018-11-1738	BLICK ART MATERIALS LLC	001/ART SUPPLIES/175	12/5/2017	309.33

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11	2018-11-1797	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/150	12/11/2017	620.67
11	2018-11-1431	BLICK ART MATERIALS LLC	001/ART SUPPLIES/720	12/12/2017	72.47
11	2018-11-1665	BOOMERANG PRINTING LLC	162/BLKT/PRINTING/ANNUAL REPORT/050	11/27/2017	1995
11	2018-11-892	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/050	1/8/2018	13.44
11	2018-11-983	BROKEN ARROW INSURANCE AGENCY IN	001/NOTARY BOND/100	11/22/2017	25
11	2018-11-1511	BROKEN ARROW INSURANCE AGENCY IN	001/NOTARY BOND/510	12/11/2017	25
11	2018-11-1442	BROKEN ARROW INSURANCE AGENCY IN	001/NOTARY BOND/120	12/11/2017	25
11	2018-11-1598	CARROL A SMITH	621/BLKT/MILEAGE REIMB/720	1/5/2018	52.72
11	2018-11-416	CATALINA SIMMONDS	157/BLKT/MILEAGE REIMB/720	1/9/2018	48.69
11	2018-11-349	CATHERINE J BLACK	621/BLKT/MILEAGE REIMB/520	12/15/2017	54.43
11	2018-11-349	CATHERINE J BLACK	621/BLKT/MILEAGE REIMB/520	12/15/2017	51.43
11	2018-11-349	CATHERINE J BLACK	621/BLKT/MILEAGE REIMB/520	12/18/2017	24.93
11	2018-11-1751	CDW-G	003/HEADPHONES/052	12/4/2017	19.94
11	2018-11-1922	CDW-G	412/MONITOR/505	1/10/2018	236
11	2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	1/2/2018	128.2
11	2018-11-1840	CHARLES M CHRISTY	001/BLKT/MILEAGE REIMB/700	9/29/2017	32.1
11	2018-11-1219	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	1/12/2018	33.59
11	2018-11-912	CHRISTINE MARIE DAVIS	621/BLKT/MILEAGE REIMB/525	1/4/2018	28.75
11	2018-11-740	CINDY L STEFFAN	125/BLKT/MILEAGE REIMB/030	1/3/2018	10.19
11	2018-11-1776	CLASSROOM DIRECT.COM	561/CLASSROOM RESOURCE/MS	1/3/2018	493.5
11	2018-11-1689	CLASSROOM DIRECT.COM	157/ART/SUPPLIES/170	11/22/2017	368.32
11	2018-11-1781	CLASSROOM DIRECT.COM	001/SUPPLIES/MEDIA/720	1/4/2018	125.62
11	2018-11-1928	CMI	090/2018 MEMBERSHIP/DISTRICT/030	1/8/2018	179
11	2018-11-1988	COCHLEAR AMERICAS	621/SPED/HEARING IMP/EQUIP/053	1/10/2018	445
11	2018-11-1231	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	12/7/2017	692.6
11	2018-11-1231	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	12/1/2017	94.57
11	2018-11-1893	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	1/2/2018	694.7
11	2018-11-1342	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	9/29/2017	197.56
11	2018-11-2019	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/EQUIP/CMET/050	12/14/2017	286.8
11	2018-11-1342	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	12/14/2017	289
11	2018-11-1342	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	12/28/2017	1075.3

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11	2018-11-1342	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	1/2/2018	2483.1
11	2018-11-447	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	1/3/2018	28.31
11	2018-11-911	COURTNEY D PASLAY	621/BLKT/MILEAGE REIMB/110	12/18/2017	51.04
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	1/1/2018	19176.55
11	2018-11-9	COX COMMUNICATIONS	002/BLKT/CABLE/MPF/050	1/1/2018	248.57
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	1/4/2018	756.56
11	2018-11-1403	CRAZY CROW TRADING POST	561/BLKT/SUPPLIES/MID SCHLS	11/6/2017	331.1
11	2018-11-1792	CREATIVE NOTEBOOK SOLUTIONS LLC	412/BOOKS/505	12/5/2017	343.75
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	1/16/2018	152.52
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	1/16/2018	224.46
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	12/19/2017	186.21
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	12/19/2017	201.46
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	1/9/2018	193.51
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	1/9/2018	285.83
11	2018-11-1218	DEBBIE PROTHRO	090/BLKT/MILEAGE REIMB/030	1/12/2018	28.07
11	2018-11-1943	DEBORAH SUE PETTUS	121/BLKT/TRAVEL/720	1/10/2018	50.78
11	2018-11-354	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/125	1/8/2018	54.64
11	2018-11-1359	DRUGS OF ABUSE TESTING LABORATORY	089/BLKT DRUG TESTING/050	12/31/2017	25
11	2018-11-1717	EAI EDUCATION	001/MATH/SUPPLIES/530	11/30/2017	62.55
11	2018-11-1595	EARLYCHILDHOOD LLC	621/SPED/CHAIRS/105	11/8/2017	1302.42
11	2018-11-1790	EMATH INSTRUCTION INC	001/SUPPLIES/MATH/720	12/6/2017	150
11	2018-11-929	ERIC D MARTRAY	121/BLKT/MILEAGE REIMB/510/720	1/3/2018	79.45
11	2018-11-1799	FEDERAL EXPRESS CORP	621/SPED/SHIPPING RETURN/052	12/21/2017	68.91
11	2018-11-22	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	1/11/2018	61.8
11	2018-11-1258	FERGUSON BUICK PONTIAC -	040/BLKT/VEH SUPPLIES/040	12/11/2017	221.42
11	2018-11-1233	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	12/18/2017	251.98
11	2018-11-1233	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	12/18/2017	83.34
11	2018-11-1705	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/505	11/30/2017	57.78
11	2018-11-1357	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	1/11/2018	525
11	2018-11-970	FUEL EDUCATION LLC	152/SPED/LICENSE/050	9/15/2017	2700
11	2018-11-777	FULL COMPASS SYSTEMS LTD	038/BLKT/SPEAKERMOUNTS/720	12/13/2017	61.63

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-1188	FULLERTON HYDRO-TEST	412/BLKT/EQUIP/SUPPLIES/VOAG/720	11/9/2017	11.43
11	2018-11-1754	FUN AND FUNCTION	621/SPED/SUPPLIES/200	12/3/2017	30.94
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	12/11/2017	16.21
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	12/11/2017	67.5
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	12/11/2017	205.95
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	12/11/2017	5.63
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	12/11/2017	58.13
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	12/12/2017	243.39
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	12/12/2017	-75.07
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	12/12/2017	14.42
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	12/13/2017	283
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	1/2/2018	68.74
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	1/4/2018	134.7
11	2018-11-1260	GENUINE PARTS COMPANY, NAPA	040/BLKT/VEH SUPPLIES/040	1/5/2018	9.98
11	2018-11-1710	GOPHER SPORT	158/EQUIPMENT/PE/720	11/29/2017	1176.55
11	2018-11-1154	GOPHER SPORT	158/PE EQUIPMENT/220	12/12/2017	597.14
11	2018-11-69	GORDON MOELLER	193/BLKT/MILEAGE REIMB/050	12/18/2017	85.3
11	2018-11-252	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQPMNT&SPLYS/PROJECTS TEAM/050	12/15/2017	162.88
11	2018-11-617	GREEN COUNTRY SHREDDING & RECYCL	010/BLKT/SHREDDING/FED PROG/052	1/15/2018	30
11	2018-11-117	GREEN COUNTRY SHREDDING & RECYCL	180/BLKT/SHREDDING/052	1/15/2018	30
11	2018-11-118	GREEN COUNTRY SHREDDING & RECYCL	191/BLKT/SHREDDING SERVICE/CMET/052	1/15/2018	15
11	2018-11-347	GREEN COUNTRY SHREDDING & RECYCL	152/BLKT/SPED/DOCUMENT SHREDDINGSRVC/050	1/15/2018	55
11	2018-11-428	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	12/31/2017	23156.35
11	2018-11-430	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	12/31/2017	23428.65
11	2018-11-353	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/530	1/3/2018	51.15
11	2018-11-974	HEATHER LAFAE TATE	153/BLKT/MILEAGE REIMB/150	1/3/2018	47.08
11	2018-11-1236	HEAVY DUTY BUS PARTS	040/BLKT/BUS SUPPLIES/040	12/13/2017	1030.21
11	2018-11-1747	HEINEMANN PUBLISHING	541/RTI BOOKS/053	12/5/2017	394.63
11	2018-11-114	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/050	12/31/2017	696
11	2018-11-807	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	11/20/2017	72.64
11	2018-11-1908	HOBBY LOBBY STORES INC	412/CLASS SUPPLIES/8403/720	11/20/2017	95.86

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11	2018-11-857	HOBBOY LOBBY STORES INC	561/BLKT/CLASS RESOURCES/SECONDARY	11/28/2017	37.94
11	2018-11-1832	HOBBOY LOBBY STORES INC	001/ART SUPPLIES/700	12/19/2017	74.29
11	2018-11-857	HOBBOY LOBBY STORES INC	561/BLKT/CLASS RESOURCES/SECONDARY	1/2/2018	29.61
11	2018-11-1912	IMAGENET CONSULTING LLC	192/SCANNER/050	1/3/2018	950
11	2018-11-1775	IMAGINE LEARNING INC	572/ONLINE LICENSES/053	12/6/2017	2250
11	2018-11-1695	IXL LEARNING INC	001/SUPPLIES/525	11/20/2017	718
11	2018-11-1956	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	1/10/2018	120.99
11	2018-11-633	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	1/8/2018	18.66
11	2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	1/4/2018	153.12
11	2018-11-717	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/BAND/720	12/19/2017	45.9
11	2018-11-79	JENKINS & KEMPER CPA'S, P.C.	191/BLKT/AUDIT SERVICES/CMET/052	1/4/2018	24750
11	2018-11-350	JENNIFER E DAY	621/BLKT/MILEAGE REIMB/120	12/18/2017	36.58
11	2018-11-976	JENNIFER LYNN ONEILL	153/BLKT/MILEAGE REIMB/220	1/3/2018	47.3
11	2018-11-744	JESSICA FROST	125/BLKT/MILEAGE REIMB/030	1/3/2018	17.66
11	2018-11-978	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/175	1/3/2018	34.86
11	2018-11-24	JP MORGAN CHASE BANK	191/ANNUAL MEMBERSHIP FEE/CMET/052	1/10/2018	190
11	2018-11-894	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/220	9/6/2017	141.9
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/REPAIRS/INSPECTIONS/055	9/8/2017	25.67
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/REPAIRS/INSPECTIONS/055	9/11/2017	110.73
11	2018-11-1050	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	1/9/2018	40.91
11	2018-11-1050	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	9/25/2017	18.49
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/OFFICE SUPPLIES/050	10/2/2017	67.11
11	2018-11-1222	JP MORGAN CHASE/ADMIRAL EXPRESS	157/ART SUPPLIES/220	10/4/2017	140.95
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/OFFICE SUPPLIES/050	10/5/2017	16.39
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/OFFICE SUPPLIES/050	11/14/2017	58.79
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	10/19/2017	33.38
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	11/6/2017	20.99
11	2018-11-1440	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/FINE ARTS/505	10/20/2017	117.58
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	10/31/2017	59.94
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/OFFICE SUPPLIES/050	11/3/2017	59.88
11	2018-11-1050	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	11/7/2017	3.52

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11	2018-11-75	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	12/13/2017	36.02
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	11/8/2017	75.87
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	11/15/2017	24.02
11	2018-11-75	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	12/1/2017	971.45
11	2018-11-130	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	12/4/2017	25.45
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/OFFICE SUPPLIES/050	12/5/2017	376.62
11	2018-11-75	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	12/7/2017	84.58
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	12/7/2017	23.08
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	12/14/2017	21.75
11	2018-11-1808	JP MORGAN CHASE/ADMIRAL EXPRESS	157/SUPPLIES/220	12/11/2017	291.78
11	2018-11-58	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/OFFICE SUPPLIES/050	12/11/2017	18.61
11	2018-11-76	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLANKET/OFFICE SUPPLIES/CFO/052	12/11/2017	11.92
11	2018-11-61	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/050	12/14/2017	59.89
11	2018-11-61	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/050	12/14/2017	118.18
11	2018-11-75	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	12/18/2017	168.57
11	2018-11-1050	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	11/3/2017	-3.52
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	10/20/2017	-35
11	2018-11-75	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	12/19/2017	-35
11	2018-11-1040	JULIA PRICE	125/BLKT/MILEAGE REIMB/030	1/3/2018	104.98
11	2018-11-910	KAYLA J PORCHE	621/BLKT/MILEAGE REIMB/220	12/19/2017	16.48
11	2018-11-87	KELLOGG & SOVEREIGN CONSULTING, L	191/BLKT/ERATE CONSULTING/CMET/050	1/1/2018	11400
11	2018-11-1948	KERRY RACHELLE WEINGARTNER	121/BLKT/TRAVEL/530	1/10/2018	28.96
11	2018-11-1806	KIMBERLY L GARRETT	121/BLKT/TRAVEL/720	9/26/2017	160.32
11	2018-11-421	KIMBERLY S RICARD	157/BLKT/MILEAGE REIMB/720	12/14/2017	87.4
11	2018-11-421	KIMBERLY S RICARD	157/BLKT/MILEAGE REIMB/720	12/19/2017	63.01
11	2018-11-734	KRISTI D MOWERY	121 /BLKT/MILEAGE REIMB/505/720	12/13/2017	27.04
11	2018-11-238	KYAL/KXOJ	160/BLKT/FOOTBALL RADIO BROADCASTING/003	11/18/2017	800
11	2018-11-713	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/BAND/720	1/5/2018	76.78
11	2018-11-1786	LADONNA SCOTT/REFUND	563/ACT FEE/REIMB/720	10/28/2017	42.5
11	2018-11-1753	LAKESHORE LEARNING MATERIALS	621/SPED/SUPPLIES/200	12/10/2017	66.49
11	2018-11-1971	LAKESHORE LEARNING MATERIALS	511/PARENT NIGHT/GAMES/110	1/10/2018	604.08

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11	2018-11-401	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SVCS/052	11/30/2017	10.4
11	2018-11-401	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SVCS/052	12/31/2017	3.9
11	2018-11-266	LEANA FAYE AUL	163/BLKT/MILEAGE REIMBURSEMENT/050	1/3/2018	15.49
11	2018-11-517	LIBERTY LAUNDRY	037/BLKT/LAUNDRY/051	1/8/2018	87.42
11	2018-11-1388	LIBERTY LAUNDRY	037/BLKT/LAUNDRY/051	1/8/2018	62.73
11	2018-11-1830	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/105	12/27/2017	55
11	2018-11-533	LOWE'S HOME CENTERS	412/SUPPLIES/VOAG/720	1/5/2018	83.77
11	2018-11-1833	LOWE'S HOME CENTERS	001/ART SUPPLIES/700	1/8/2018	87.5
11	2018-11-1551	LOWE'S HOME CENTERS	563/BLKT/PROGRAM RESOURCES/053	1/5/2018	16.07
11	2018-11-19	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	1/2/2018	3939
11	2018-11-1940	MARGARET M COATES	121/BLKT/TRAVEL/052	1/10/2018	41.79
11	2018-11-1259	MATTHEWS FORD	040/BLKT/VEH SUPPLIES/040	12/7/2017	56.48
11	2018-11-38	MCDANIEL ACORD, PLLC	124/BLKT/LEGAL SERVICES/CMET/050	1/10/2018	1893.76
11	2018-11-443	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/080	1/2/2018	22.79
11	2018-11-352	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	1/5/2018	55.51
11	2018-11-352	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	1/5/2018	23.61
11	2018-11-1544	MICHELLE R WARREN	621/BLKT/SPED/MILEAGE/720	1/3/2018	32.99
11	2018-11-1849	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	12/15/2017	26.22
11	2018-11-1849	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	1/3/2018	14.98
11	2018-11-1238	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	12/5/2017	484.69
11	2018-11-1529	MIKE YOUNG INC	040/BLKT/VEHICLE TIRES/040	11/15/2017	1479.87
11	2018-11-1529	MIKE YOUNG INC	040/BLKT/VEHICLE TIRES/040	11/29/2017	120
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	12/18/2017	89.71
11	2018-11-739	NANCY L BURKE	125/BLKT/MILEAGE REIMB/030	1/8/2018	50.07
11	2018-11-1772	NANCY PAULSON	561/CLASS RESOURCES/MS	12/7/2017	269.25
11	2018-11-200	NAT'L SCHOOL PUBLIC RELATIONS ASSO	162/BLKT/WEBINARS/052	1/8/2018	59
11	2018-11-2047	NAT'L SCHOOL PUBLIC RELATIONS ASSO	162/BLKT/PRODUCTS/SERVICES/050	12/18/2017	77.9
11	2018-11-88	OKLAHOMA EMPLOYMENT SECURITY CO	000/BLKT/UNEMPLOYMENT COMP/050	1/16/2018	4199.17
11	2018-11-1699	OKLAHOMA KENWORTH INC	040/TRANSMISSION REPAIRS/040	12/14/2017	-5367.66
11	2018-11-1699	OKLAHOMA KENWORTH INC	040/TRANSMISSION REPAIRS/040	11/28/2017	10534.62
11	2018-11-97	OKLAHOMA STATE BUREAU OF INVESTG	180/BLKT/BACKGROUND CHECKS/052	1/4/2018	2475

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11	2018-11-1261	O'REILLY AUTOMOTIVE	040/BLKT/VEH-BUS SUPPLIES/040	12/6/2017	159.62
11	2018-11-1261	O'REILLY AUTOMOTIVE	040/BLKT/VEH-BUS SUPPLIES/040	12/8/2017	-5
11	2018-11-92	OSSBA	180/UNEMPLOYMENT/OPSUCA SERVICES/050	1/10/2018	3575
11	2018-11-1243	PACK OIL & SUPPLY INC	040/BLKT/BUS SUPPLIES/040	11/28/2017	225.51
11	2018-11-1243	PACK OIL & SUPPLY INC	040/BLKT/BUS SUPPLIES/040	12/1/2017	40.34
11	2018-11-1243	PACK OIL & SUPPLY INC	040/BLKT/BUS SUPPLIES/040	12/6/2017	34.15
11	2018-11-384	PALEN MUSIC CENTER	039/BLKT/INSTRUMENT REPAIR/BAND/720	12/19/2017	5250
11	2018-11-692	PAUL J ROBERTS	157/BLKT/MILEAGE REIMB/720	1/8/2018	35.78
11	2018-11-692	PAUL J ROBERTS	157/BLKT/MILEAGE REIMB/720	1/8/2018	26.84
11	2018-11-1591	PEARSON LEARNING ASSESSMENT	621/SPED/SPEECH TESTING/053	11/14/2017	2060.1
11	2018-11-1825	PETER GERNER	040/PRINTING/HIRE SIGNAGE/040	1/5/2018	107.5
11	2018-11-1919	PHONAK LLC	621/SPED/HEARING SUPP/053	1/4/2018	117.99
11	2018-11-2018	PIONEER DRAMA SERVICE	157/SCRIPTS/510	1/10/2018	122.7
11	2018-11-1657	PRINTED PRODUCTS, INC	561/PRINTING/053	11/20/2017	403.35
11	2018-11-1927	PROGRESSIVE BUSINESS PUBLICATIONS	180/SUBSCRIPTION/052	12/5/2017	299
11	2018-11-1585	PRYOR VETERINARY HOSPITAL	412/ANIMALSUPPLIES/VOAG/720	11/7/2017	465.32
11	2018-11-1585	PRYOR VETERINARY HOSPITAL	412/ANIMALSUPPLIES/VOAG/720	11/9/2018	24.99
11	2018-11-2021	PRYOR VETERINARY HOSPITAL	412/FARM CALL/VOAG/720	12/1/2017	140
11	2018-11-2021	PRYOR VETERINARY HOSPITAL	412/FARM CALL/VOAG/720	12/6/2017	73.5
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	1/4/2018	130879.06
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	12/15/2017	645.86
11	2018-11-225	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/080	1/5/2018	53056.34
11	2018-11-2017	RESOURCES FOR READING INC	511/MAGNETIC LETTERS/110	1/10/2018	93.7
11	2018-11-719	RHIANNON G GUINN	121/BLKT/MILEAGE REIMB/700/530	1/16/2018	44.51
11	2018-11-1955	RICH PAWPA	561/BLKT/TRAVEL/053	1/9/2018	37.06
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMM	040/BLKT/BUS SUPPLIES/040	12/8/2017	2735.81
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMM	040/BLKT/BUS SUPPLIES/040	12/13/2017	295.24
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMM	040/BLKT/BUS SUPPLIES/040	12/14/2017	58.13
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMM	040/BLKT/BUS SUPPLIES/040	12/15/2017	150.64
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMM	040/BLKT/BUS SUPPLIES/040	12/15/2017	198.6
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMM	040/BLKT/BUS SUPPLIES/040	12/18/2017	184.98

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11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMM	040/BLKT/BUS SUPPLIES/040	12/19/2017	22.12
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMM	040/BLKT/BUS SUPPLIES/040	1/2/2018	41.68
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMM	040/BLKT/BUS SUPPLIES/040	1/2/2018	3.18
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - SUMM	040/BLKT/BUS SUPPLIES/040	1/8/2018	57.26
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - SUMM	040/BLKT/BUS SUPPLIES/040	1/8/2018	233.78
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - SUMM	040/BLKT/BUS SUPPLIES/040	1/9/2018	49.08
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - SUMM	040/BLKT/BUS SUPPLIES/040	1/9/2018	302.69
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMM	040/BLKT/BUS SUPPLIES/040	9/14/2017	0
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMM	040/BLKT/BUS SUPPLIES/040	12/14/2017	0
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - SUMM	040/BLKT/BUS SUPPLIES/040	12/15/2017	-1050
11	2018-11-574	ROBOTICS EDUCATION & COMPETITION	121/MEMBERSHIP DUES/525	10/27/2017	150
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	1/10/2018	2097.7
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	1/10/2018	908
11	2018-11-1937	SAFETY FIRST SUPPLY COMPANY LLC	040/SAFETY VEST/040	1/5/2018	20.6
11	2018-11-1841	SAM'S WHOLESALE	001/ART SUPPLIES/700	12/19/2017	37.82
11	2018-11-737	SAMUEL JEREMY STEVENS	157/BLKT/MILEAGE REIMB/720	12/19/2017	43.89
11	2018-11-1687	SCHOLASTIC ARROW BOOK CLUBS	511/PARENT NIGHT/BOOKS/053	11/22/2017	54
11	2018-11-1687	SCHOLASTIC ARROW BOOK CLUBS	511/PARENT NIGHT/BOOKS/053	11/22/2017	50
11	2018-11-1687	SCHOLASTIC ARROW BOOK CLUBS	511/PARENT NIGHT/BOOKS/053	11/22/2017	31
11	2018-11-1687	SCHOLASTIC ARROW BOOK CLUBS	511/PARENT NIGHT/BOOKS/053	11/22/2017	30
11	2018-11-1687	SCHOLASTIC ARROW BOOK CLUBS	511/PARENT NIGHT/BOOKS/053	11/22/2017	50
11	2018-11-1687	SCHOLASTIC ARROW BOOK CLUBS	511/PARENT NIGHT/BOOKS/053	11/22/2017	30
11	2018-11-1687	SCHOLASTIC ARROW BOOK CLUBS	511/PARENT NIGHT/BOOKS/053	11/22/2017	40
11	2018-11-1687	SCHOLASTIC ARROW BOOK CLUBS	511/PARENT NIGHT/BOOKS/053	11/21/2017	105
11	2018-11-1687	SCHOLASTIC ARROW BOOK CLUBS	511/PARENT NIGHT/BOOKS/053	11/22/2017	85
11	2018-11-1687	SCHOLASTIC ARROW BOOK CLUBS	511/PARENT NIGHT/BOOKS/053	11/22/2017	20
11	2018-11-1687	SCHOLASTIC ARROW BOOK CLUBS	511/PARENT NIGHT/BOOKS/053	11/22/2017	30
11	2018-11-1911	SCHOLASTIC INC	541/PD BOOKS/053	1/10/2018	18803.47
11	2018-11-1694	SCHOOL SPECIALTY, INC	001/SUPPLIES/525	11/20/2017	391.22
11	2018-11-1694	SCHOOL SPECIALTY, INC	001/SUPPLIES/525	11/22/2017	782.43
11	2018-11-1441	SECRETARY OF STATE	001/NOTARY RENEWAL FEE/120	12/11/2017	10

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11	2018-11-1510	SECRETARY OF STATE	001/FEE/NOTARY/510	11/22/2017	10
11	2018-11-982	SECRETARY OF STATE	001/NOTARY FEE/100	11/22/2017	10
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	1/16/2018	85.79
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	1/16/2018	126.26
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	12/19/2017	104.74
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	12/19/2017	113.32
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	1/9/2018	108.85
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	1/9/2018	160.78
11	2018-11-585	SHAYNA D AUSTIN	621/BLKT/MILEAGE REIMB/170	1/3/2018	45.95
11	2018-11-585	SHAYNA D AUSTIN	621/BLKT/MILEAGE REIMB/170	1/3/2018	40.1
11	2018-11-1277	SOPHIA YANG	003/BLKT/MILEAGE REIMB/175	1/9/2018	3.36
11	2018-11-1548	SOUTHLAND AWARDS, LLC	001/NAME BADGES/100	11/27/2017	51
11	2018-11-941	SOUTHLAND AWARDS, LLC	001/GOLD NAME BADGES/530	11/27/2017	59.5
11	2018-11-1351	SOUTHLAND AWARDS, LLC	040/MAGNET CARDS/040	1/5/2018	150
11	2018-11-3	STACIE D CHASE	191/BLKT/MILEAGE REIMB/052	1/8/2018	21.84
11	2018-11-277	STANLEY A ROBISON JR	163/BLKT/MILEAGE REIMBURSEMENT/050	1/3/2018	92.15
11	2018-11-1054	STARFALL EDUCATION FOUNDATION	001/ONLINE READING/107	9/22/2017	270
11	2018-11-1952	SUZANNE E HOLT	121/BLKT/TRAVEL/530	1/10/2018	29.03
11	2018-11-356	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	1/5/2018	22.95
11	2018-11-1924	TEACHERSPAYTEACHERS/	621/SPED/SPEECH SUPP/505	1/4/2018	57.29
11	2018-11-1766	THINK SOCIAL PUBLISHING INC	621/SPED/SUPPLIES/200	12/4/2017	85.44
11	2018-11-732	TORI S TURNER	121/BLKT/MILEAGE REIMB/720/700	12/19/2017	41.03
11	2018-11-1750	TOYS R US	621/SPED/SPEECH SUPPLIES/200	1/10/2018	-15.99
11	2018-11-1990	TOYS R US	621/SPED/SUPPLIES/200	1/10/2018	15.99
11	2018-11-1750	TOYS R US	621/SPED/SPEECH SUPPLIES/200	12/19/2017	178.91
11	2018-11-1765	TRINITY 3 LLC	001/CHROMEBOOKS/160	12/5/2018	2984
11	2018-11-1765	TRINITY 3 LLC	001/CHROMEBOOKS/160	12/7/2017	5907
11	2018-11-100	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B TESTING/052	1/3/2018	120
11	2018-11-41	TULSA COUNTY ELECTION BOARD	061/BLKT/ELECTION SERVICES/CMET/050	1/3/2018	2415.72
11	2018-11-98	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	1/3/2018	735
11	2018-11-1034	TWOTREES TECHNOLOGIES LLC	001/CHROMEBOOKS/150	12/27/2017	420.5

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11	2018-11-446	U S CELLULAR	082/CELL PHONES/082	12/12/2017	226.96
11	2018-11-1851	U.S. GAMES	001/PE/EQUIP/SUPPLIES/120	12/19/2017	598.32
11	2018-11-1686	ULINE INC	099/EQUIPMENT/055	11/15/2017	489.68
11	2018-11-1249	UNIFIRST CORP	040/BLKT/UNIFORMS/040	12/13/2017	130.52
11	2018-11-1249	UNIFIRST CORP	040/BLKT/UNIFORMS/040	12/20/2017	130.52
11	2018-11-1249	UNIFIRST CORP	040/BLKT/UNIFORMS/040	12/27/2017	130.52
11	2018-11-1249	UNIFIRST CORP	040/BLKT/UNIFORMS/040	1/3/2018	130.52
11	2018-11-1826	US SIGN & SCREENPRINTING LLC	040/PRINTING/HIRE SIGNAGE/040	12/19/2017	380
11	2018-11-1861	USED OIL SERVICE CO INC	040/BLKT/USED FLUID/040	1/2/2018	100
11	2018-11-712	UTAH STATE UNIVERSITY	621/SPED/TRAIN/INTERVENER/530	10/3/2017	600
11	2018-11-303	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	1/8/2018	29.13
11	2018-11-395	VARSITY	159/CHEER/NEW UNIFORMS/003	1/16/2018	9211.5
11	2018-11-395	VARSITY	159/CHEER/NEW UNIFORMS/003	9/5/2017	2760.3
11	2018-11-1709	VERNIER SOFTWARE	120/SUPPLIES/SCIENCE/720	11/30/2017	985.58
11	2018-11-1226	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	12/19/2017	374.2
11	2018-11-1226	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	1/3/2018	565.3
11	2018-11-15	VIP TECHNOLOGY SOLUTIONS GROUP, L	002/BLKT/LONG DISTANCE SERV/CMET/050	1/6/2018	545.2
11	2018-11-1253	W W GRAINGER INC	040/BLKT/VEH SUPPLIES/040	12/12/2017	277.76
11	2018-11-1801	WEATHER DECISION TECHNOLOGIES INC	160/SUBSCRIPTION/WEATHER SERVICE/003	1/1/2018	1000
11	2018-11-1635	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/170	11/13/2017	243.26
11	2018-11-1803	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/180	12/7/2017	119.95
11	2018-11-270	WILLIAM GRANT	163/BLKT/MILEAGE REIMBURSEMENT/050	12/18/2017	73.64
11	2018-11-1634	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	11/14/2017	129.95
11	2018-11-1650	WIRELESS TECHNOLOGIES INC	001/RADIOS/CHARGERS/200	11/29/2017	710.45
11	2018-11-1815	ZFX INC	155/BLKT/FLYEFFECTS/MUSICAL/720	1/18/2018	3530
11	2018-11-1445	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	1/25/2018	1602.04
11	2018-11-1445	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	1/25/2018	476
11	2018-11-1445	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	1/25/2018	300
11	2018-11-1445	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	1/25/2018	1833.53
11	2018-11-1681	JP MORGAN CHASE BANK	621/BLKT/AIRFARE/720	1/25/2018	300
11	2018-11-2053	JP MORGAN CHASE BANK	511/BLKT/REGIS/120/053/150	1/25/2018	956

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11	2018-11-1962	JP MORGAN CHASE BANK	571/BLKT/REGISTRATION/170	1/25/2018	249
11	2018-11-1964	JP MORGAN CHASE BANK	571/BLKT/REGISTRATION/140	1/25/2018	249
11	2018-11-1679	JP MORGAN CHASE BANK	621/BLKT/AIRFARE/720	1/25/2018	300
11	2018-11-1678	JP MORGAN CHASE BANK	621/BLKT/AIRFARE/720	1/25/2018	300
11	2018-11-1675	JP MORGAN CHASE BANK	621/BLKT/AIRFARE/050	1/25/2018	300
11	2018-11-1977	MORPHOTRUST USA, INC.	180/BLKT/BACKGROUND CHECKS/052	1/25/2018	1500
21	2018-21-272	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	12/1/2017	647.5
21	2018-21-272	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	12/5/2017	16.65
21	2018-21-199	ALLWINE ROOFING & CONSTRUCTION IN	041/BLKT/ROOFING SERVICES/041	12/4/2017	547
21	2018-21-68	HILTI INC	041/BLKT/SUPPLIES/PARTS/041	11/3/2017	61.73
21	2018-21-73	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	11/17/2017	900
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	12/26/2017	52559.04
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	12/14/2017	0.94
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	12/14/2017	8.77
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	12/19/2017	120.28
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	12/25/2017	-31.31
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	12/25/2017	-11.11
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/13/2017	92.21
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/13/2017	13.02
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/28/2017	6.95
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/19/2017	19.4
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/14/2017	83.73
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/29/2017	1511.08
21	2018-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	12/15/2017	225
21	2018-21-369	MICHAEL R MONROE	041/REPAIR SOCCER GOAL/720	12/14/2017	100
21	2018-21-368	MICHAEL R MONROE	041/REPAIR/PIANO HINGE/125	12/14/2017	150
21	2018-21-96	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH PARTS/SUPPLIES/041	9/28/2017	33
21	2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	12/15/2017	112.02
21	2018-21-317	TULSA TRUCK WORKS	041/SNOWBLADES/TRUCK STEPS/041	11/30/2017	3200
21	2018-21-317	TULSA TRUCK WORKS	041/SNOWBLADES/TRUCK STEPS/041	12/11/2017	170
21	2018-21-355	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	12/13/2017	350

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21	2018-21-355	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	12/13/2017	186
21	2018-21-355	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	12/13/2017	350
21	2018-21-333	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES AGREEMENT/041	12/14/2017	2500
21	2018-21-394	AAON INC	041/HEATING COMPONENTS/PAC/051	1/5/2018	791.33
21	2018-21-253	ACURA NEON INC	194/HS BACK LIT LOGO/720	12/21/2017	7013
21	2018-21-367	ADI	041/BLKT/TECH SUPPLIES/PARTS/041	12/18/2017	31.98
21	2018-21-367	ADI	041/BLKT/TECH SUPPLIES/PARTS/041	1/5/2018	109.9
21	2018-21-279	ALLWINE ROOFING & CONSTRUCTION IN	041/ROOFING SERVICES/ATHLETIC BLDG/720	12/13/2017	360
21	2018-21-279	ALLWINE ROOFING & CONSTRUCTION IN	041/ROOFING SERVICES/ATHLETIC BLDG/720	12/13/2017	300
21	2018-21-252	ARROWHEAD TRUCK EQUIPMENT INC	041/DUMP/UTILITY BED/TRUCK EQUIP/041	1/5/2018	19421
21	2018-21-340	B&T SEAL COATING AND STRIPING LLC	041/BLKT/ASPHALT REPAIR/SEALCOAT/530	12/29/2017	980
21	2018-21-6	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	1/16/2018	108.91
21	2018-21-293	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	12/13/2017	268.2
21	2018-21-318	BRIDGEPOINT ELECTRIC	041/KIRKLAND FIELD PKG LOT/050	12/11/2017	6200
21	2018-21-192	BRIDGEPOINT ELECTRIC	041/BLKT/ELECTRICAL SERVICES/041	12/1/2017	530
21	2018-21-192	BRIDGEPOINT ELECTRIC	041/BLKT/ELECTRICAL SERVICES/041	12/1/2017	2350
21	2018-21-349	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	12/14/2017	251.35
21	2018-21-349	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	12/15/2017	89.19
21	2018-21-346	BROKEN ARROW ELECTRIC SUPPLY	055/BLKT/SWITCH KEYS/055	12/27/2017	54
21	2018-21-349	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	1/5/2018	117.86
21	2018-21-349	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	1/9/2018	6
21	2018-21-349	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	1/10/2018	20.84
21	2018-21-349	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	1/10/2018	39.93
21	2018-21-349	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	1/11/2018	16.07
21	2018-21-20	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/055	1/11/2018	124
21	2018-21-20	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/055	9/13/2017	144
21	2018-21-383	CARRIER ENTERPRISE LLC	041/IGNITOR MODULE/700	12/19/2017	203.08
21	2018-21-244	CDW-G	041/TECH SERVICES/LANDESK/041	11/29/2017	2250
21	2018-21-244	CDW-G	041/TECH SERVICES/LANDESK/041	12/27/2017	2250
21	2018-21-229	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIRS/INSPECTIONS/055	12/17/2017	21
21	2018-21-229	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIRS/INSPECTIONS/055	12/19/2017	62

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21	2018-21-229	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIRS/INSPECTIONS/055	12/19/2017	7
21	2018-21-229	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIRS/INSPECTIONS/055	1/5/2018	25
21	2018-21-294	CHILD'S PLAY INC	041/ADA RAMPS/CL-I AND OC/DELIVER 041	12/8/2017	2375
21	2018-21-343	CONSOLIDATED ELECTRICAL DISTRIB	041/LIGHTING/ALL SITES/041	1/8/2018	98
21	2018-21-396	CONSOLIDATED ELECTRICAL DISTRIB	041/LAMPS/REPLACEMENT DRIVERS/041	12/20/2017	1274.64
21	2018-21-13	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	12/18/2017	144
21	2018-21-262	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	1/11/2018	425
21	2018-21-362	EMPIRE PAPER CO	055/EQUIPMENT/055	12/12/2017	6559.82
21	2018-21-3	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	1/5/2018	6700.43
21	2018-21-297	GRAYBAR ELECTRIC COMPANY	041/BLKT/LOW VOLTAGE PARTS/SUPPLIES/041	12/13/2017	174.93
21	2018-21-297	GRAYBAR ELECTRIC COMPANY	041/BLKT/LOW VOLTAGE PARTS/SUPPLIES/041	12/13/2017	54.3
21	2018-21-297	GRAYBAR ELECTRIC COMPANY	041/BLKT/LOW VOLTAGE PARTS/SUPPLIES/041	12/14/2017	78.89
21	2018-21-297	GRAYBAR ELECTRIC COMPANY	041/BLKT/LOW VOLTAGE PARTS/SUPPLIES/041	12/19/2017	119.72
21	2018-21-338	HEATWAVE SUPPLY INC	041/BOTTLE FILLER/WATER HEATR/KAC/050	12/18/2017	5098.55
21	2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/19/2017	77.03
21	2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/18/2017	132.47
21	2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/4/2018	180.72
21	2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/4/2018	21.4
21	2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/4/2018	121.62
21	2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/15/2018	148.48
21	2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/12/2018	125.55
21	2018-21-338	HEATWAVE SUPPLY INC	041/BOTTLE FILLER/WATER HEATR/KAC/050	1/15/2018	-2533.54
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	10/2/2017	64.49
21	2018-21-281	INTERLINE BRANDS INC	055/SUPPLIES/055	10/26/2018	19.66
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	11/3/2017	-64.49
21	2018-21-286	INTERLINE BRANDS INC	055/SUPPLIES/055	11/3/2017	8982.4
21	2018-21-300	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	1/4/2018	297.9
21	2018-21-386	INTERLINE BRANDS INC	055/SUPPLIES/055	1/4/2018	4529.35
21	2018-21-386	INTERLINE BRANDS INC	055/SUPPLIES/055	1/4/2018	112.08
21	2018-21-386	INTERLINE BRANDS INC	055/SUPPLIES/055	1/5/2018	-112.08
21	2018-21-399	INTERLINE BRANDS INC	055/SUPPLIES/055	1/15/2018	17270

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21	2018-21-400	INTERLINE BRANDS INC	055/SUPPLIES/055	1/15/2018	9830
21	2018-21-409	INTERLINE BRANDS INC	055/EQUIPMENT/055	1/15/2018	3929
21	2018-21-412	INTERLINE BRANDS INC	055/SUPPLIES/055	1/15/2018	1897.52
21	2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	12/13/2017	320.64
21	2018-21-382	JOHNSTONE SUPPLY OF TULSA	041/IGNITION BOARDS/041	1/5/2018	1068.8
21	2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	12/18/2017	12.35
21	2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	12/18/2017	20.66
21	2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	12/19/2017	26.37
21	2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	1/3/2018	16.63
21	2018-21-352	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PRTS/SPPLS/FURN/FIXT/MACH/041	1/8/2018	32.48
21	2018-21-295	JOSEPH ENTERPRISES	041/BLKT/CONTRACT SERVICES/041	12/5/2017	4627
21	2018-21-295	JOSEPH ENTERPRISES	041/BLKT/CONTRACT SERVICES/041	12/15/2017	600
21	2018-21-276	JOSEPH ENTERPRISES	041/CONCRETE DRAINAGE/AH/120	1/9/2018	2747
21	2018-21-361	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	1/9/2018	1250
21	2018-21-361	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	1/9/2018	990
21	2018-21-277	JOSEPH ENTERPRISES	041/CAFE DOOR/BAA/725	1/9/2018	2540
21	2018-21-353	LENNOX INDUSTRIES INC	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	12/12/2017	445
21	2018-21-353	LENNOX INDUSTRIES INC	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	1/3/2018	268.35
21	2018-21-397	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	1/8/2018	154
21	2018-21-25	LIBERTY LAUNDRY	055/BLKT/LAUNDRY SERVICE/055	12/31/2017	226.81
21	2018-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SPPLS/MACH/FURN/FIXT/041	11/16/2017	29.97
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	12/13/2017	8.22
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	12/13/2017	46.95
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/5/2018	82.86
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/12/2018	236.4
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/8/2018	5.04
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/9/2018	72.56
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/11/2018	75.7
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/9/2018	35.14
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/12/2018	13.39
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	1/15/2018	149.22

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21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	1/9/2018	42.71
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	1/12/2018	34.18
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	1/2/2018	13.92
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	1/3/2018	39.39
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	1/10/2018	41.24
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	1/5/2018	88.51
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	1/5/2018	28.47
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	1/9/2018	34.82
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	1/5/2018	-2.21
21	2018-21-236	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	11/20/2017	79.92
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	1/9/2018	-2.7
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	1/10/2018	160.55
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	1/10/2018	265.92
21	2018-21-344	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/FURN/FIXT/MACH/041	1/10/2018	66.49
21	2018-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	1/15/2018	187
21	2018-21-384	MICHAEL R MONROE	041/WELDING SERVICES/170/720/050/041	1/9/2018	510
21	2018-21-384	MICHAEL R MONROE	041/WELDING SERVICES/170/720/050/041	1/16/2018	400
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	12/11/2017	502.5
21	2018-21-366	MURRAY WOMBLE INC	041/BLEACHER REPAIR/510	12/13/2017	1960
21	2018-21-380	MUSTANG TRUCKING INC	041/BLKT/DIRT/SAND/SCREENS/041	1/6/2018	175
21	2018-21-376	O'CONNOR COMPANY	041/GAS VALVE/041	12/12/2017	56.58
21	2018-21-387	O'CONNOR COMPANY	041/MOTOR 13482 HVAC/ECMS/041	1/2/2018	946.51
21	2018-21-408	O'CONNOR COMPANY	041/HVAC SENSOR/041	1/9/2018	261.6
21	2018-21-415	O'CONNOR COMPANY	041/FAN/180	1/11/2018	235.17
21	2018-21-218	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	11/3/2017	135.73
21	2018-21-218	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	12/14/2017	745.06
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	1/5/2018	2282.19
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	1/15/2018	8015.61
21	2018-21-245	PANCO INC	041/BLKT/EMS SERVICES/REPAIRS/041	11/21/2017	420
21	2018-21-360	PANCO INC	041/BLKT/EMS SERVICES/041	12/8/2017	525
21	2018-21-360	PANCO INC	041/BLKT/EMS SERVICES/041	1/2/2018	157.5

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21	2018-21-360	PANCO INC	041/BLKT/EMS SERVICES/041	1/3/2018	210
21	2018-21-92	QUALITY RAGS INC	041/BLKT/PAINT RAGS/041	9/13/2017	43.5
21	2018-21-96	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH PARTS/SUPPLIES/041	11/16/2017	3561
21	2018-21-96	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH PARTS/SUPPLIES/041	11/16/2017	429
21	2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	1/8/2018	18.18
21	2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	1/9/2018	117.02
21	2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	1/9/2018	20.42
21	2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	1/10/2018	63.88
21	2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	1/8/2018	20.42
21	2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	1/11/2018	10.75
21	2018-21-39	SIGNAL 88 HOLDINGS LLC	089/BLKT/ALARM SECURITY/030	1/1/2018	50
21	2018-21-301	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/15/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/15/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/15/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/15/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/15/2018	45
21	2018-21-389	US SIGN & SCREENPRINTING LLC	041/SIGN/720/041	1/4/2018	48.5
21	2018-21-14	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/3/2017	411.3
21	2018-21-14	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/3/2017	-149.66
21	2018-21-14	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/7/2017	167.34
21	2018-21-302	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/9/2017	112.76
21	2018-21-373	W W GRAINGER INC	041/EXTENSION LADDER/041	12/11/2017	202.78
21	2018-21-302	W W GRAINGER INC	055/BLKT/SUPPLIES/055	12/14/2017	1361.97
21	2018-21-379	W W GRAINGER INC	041/EYE NUT/041	1/2/2018	30.54
21	2018-21-5	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	12/29/2017	13.43
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	12/29/2017	372.04
21	2018-21-5	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	12/29/2017	32.26
21	2018-21-47	WESTERN FIRE PROTECTION INC	041/ANNUAL INSPECTIONS FIRE EXT/041	10/23/2017	14300
21	2018-21-105	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER REPAIR/041	11/16/2017	425
21	2018-21-356	WESTERN FIRE PROTECTION INC	041/BLKT/SERVICES/REPAIRS/041	1/3/2018	565
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	12/18/2017	15.96

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21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/11/2018	35.92
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/11/2018	13.16
21	2018-21-381	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	1/15/2018	49.99
21	2018-21-381	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	1/16/2018	149.97
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	1/25/2018	78419.32
22	2018-22-75	ADVANCE FOOD COMPANY INC	000/BLKT/PROCESSING COSTS/022	12/14/2017	10774.29
22	2018-22-6	B ETHRIDGE OIL COMPANY	000/BLKT/DIESEL FUEL/022	12/14/2017	547.18
22	2018-22-251	BROKEN ARROW PUBLIC SCHOOLS	000/BLKT/WORKERS COMP/CLAIMS/022	1/2/2018	50000
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/2/2018	10480
22	2018-22-217	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	11/21/2017	543.9
22	2018-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	12/15/2017	103.42
22	2018-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	12/15/2017	103.42
22	2018-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	12/18/2017	103.42
22	2018-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	12/19/2017	103.42
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	12/18/2017	3017.25
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	1/2/2018	22035.68
22	2018-22-241	JP MORGAN CHASE/GRT PLNS COCA-CO	000/BLKT/COKE PRODUCTS/022	12/18/2017	6095.27
22	2018-22-250	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	12/4/2017	77.47
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	1/2/2018	2481.36
22	2018-22-226	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	1/2/2018	20360.85
22	2018-22-240	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/2/2018	75637.51
22	2018-22-42	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/24/2017	428.88
22	2018-22-176	CROSSLAND CONSTRUCTION CO INC	000/KITCHEN CONSTRUCTION/220	12/31/2017	29968.67
22	2018-22-79	AMANDA D KERN	000/BLKT/MILEAGE REIMB/110	1/2/2018	25.84
22	2018-22-88	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	1/9/2018	22.02
22	2018-22-233	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	1/2/2018	34.78
22	2018-22-92	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	1/2/2018	20.97
22	2018-22-146	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	1/10/2018	6750
22	2018-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	1/16/2018	232.73
22	2018-22-86	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	1/2/2018	47.99
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	12/13/2017	384.22

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22	2018-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	12/13/2017	30.85
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	1/3/2018	501.2
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	1/8/2018	228.35
22	2018-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	1/8/2018	158.35
22	2018-22-102	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	1/2/2018	25.73
22	2018-22-278	BETH HUGHES/REFUND	000/REFUND/175/107	1/4/2018	3.95
22	2018-22-278	BETH HUGHES/REFUND	000/REFUND/175/107	1/4/2018	3.9
22	2018-22-278	BETH HUGHES/REFUND	000/REFUND/175/107	1/4/2018	13
22	2018-22-282	CANDACE MARSHALL/REFUND	000/REFUND/215	12/19/2017	67.45
22	2018-22-243	CDW-G	000/HARD DRIVE/022	12/4/2017	90.24
22	2018-22-87	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	1/2/2018	9.07
22	2018-22-230	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	1/2/2018	41.52
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/8/2018	6295
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/15/2018	8135
22	2018-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	12/13/2017	316
22	2018-22-234	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/GENERATOR REP/PARTS/SERVICE/022	12/24/2017	1113.97
22	2018-22-95	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	1/2/2018	26.4
22	2018-22-22	FRANKE FOODSERVICE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/16/2017	394.39
22	2018-22-153	FRANKE FOODSERVICE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/16/2017	1502.11
22	2018-22-273	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	1/9/2018	61.42
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	1/15/2018	7668.3
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/13/2017	22.29
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/13/2017	110.46
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/14/2017	518
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/2/2018	64.13
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/3/2018	37.28
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/14/2017	13.04
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/8/2017	76.76
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/15/2017	105.11
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/18/2017	44.25
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/5/2018	105.11

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22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/11/2018	90.49
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/12/2018	150.76
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/15/2018	68.25
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/13/2017	387
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	1/8/2018	12676.92
22	2018-22-286	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY/022	1/15/2018	18712.86
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	11/21/2017	51.78
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	1/2/2018	37.53
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	1/3/2018	125.88
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	1/3/2018	51.78
22	2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	1/9/2018	83.13
22	2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	1/11/2018	70.78
22	2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	1/12/2018	22.09
22	2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	1/15/2018	21.14
22	2018-22-257	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	1/16/2018	30.88
22	2018-22-241	JP MORGAN CHASE/GRT PLNS COCA-CO	000/BLKT/COKE PRODUCTS/022	1/15/2018	10753.92
22	2018-22-100	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	1/2/2018	41.07
22	2018-22-82	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	1/2/2018	16.05
22	2018-22-93	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/170	1/9/2018	36.44
22	2018-22-93	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/170	1/9/2018	28.1
22	2018-22-84	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	1/2/2018	28.89
22	2018-22-15	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	1/8/2018	26.87
22	2018-22-25	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	1/2/2018	16.05
22	2018-22-94	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	1/9/2018	32.69
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/21/2017	14.33
22	2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/5/2018	4.77
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	12/12/2017	200.95
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	1/9/2018	486.9
22	2018-22-83	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	1/2/2018	21.43
22	2018-22-78	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	1/8/2018	52.22
22	2018-22-81	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	1/9/2018	25.98

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22	2018-22-242	MCINTOSH CORPORATION, INC	000/BLKT/FREEZER COOLER REPAIRS/022	1/11/2018	856
22	2018-22-33	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	12/15/2017	415
22	2018-22-33	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	12/15/2017	97
22	2018-22-279	MEGAN PATAT/REFUND	000/REFUND/215	12/19/2017	41.78
22	2018-22-103	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	1/2/2018	28.87
22	2018-22-39	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	1/2/2018	28.23
22	2018-22-38	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	12/14/2017	678.8
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	1/15/2018	5148.08
22	2018-22-249	REASORS	000/BLKT/FOOD/022	1/4/2018	12.17
22	2018-22-80	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	1/2/2018	19.74
22	2018-22-101	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	1/2/2018	19.34
22	2018-22-239	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	1/8/2018	3137.28
22	2018-22-239	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	1/11/2018	1313.28
22	2018-22-214	SHEILA DAVIS	000/BLKT/UNIFORMS/022	12/11/2017	41.8
22	2018-22-252	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/022	1/3/2018	9.39
22	2018-22-232	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	1/2/2018	93.34
22	2018-22-222	SYSCO CORPORATION	000/BLKT/FOOD/022	1/8/2018	4662.99
22	2018-22-222	SYSCO CORPORATION	000/BLKT/FOOD/022	1/15/2018	985.07
22	2018-22-283	SYSCO CORPORATION	000/BLKT/FOOD/022	1/15/2018	1016.18
22	2018-22-226	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	1/15/2018	12639.31
22	2018-22-240	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/16/2018	130116.23
22	2018-22-226	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	1/8/2018	13443.52
22	2018-22-98	TRULA A BLAYLOCK	000/BLKT/MILEAGE REIMB/510	1/2/2018	20.2
22	2018-22-148	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/27/2017	44.26
22	2018-22-74	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	1/10/2018	21220.45
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/11/2017	2134
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/8/2017	82.33
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/11/2017	165
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/12/2017	66.44
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/14/2017	22.89
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/19/2017	231.06

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22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/19/2017	635.42
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/19/2017	103.49
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	1/4/2018	57.64
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/8/2018	110.1
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/5/2018	60.06
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/8/2018	112.58
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/8/2018	60.84
22	2018-22-208	URBAN PEST AND WILDLIFE MANAGEMEN	000/BLKT/PEST CONTROL/022	1/5/2018	654.75
22	2018-22-280	WHITNEY ELLIOTT/REFUND	000/REFUND/205	12/6/2017	41
22	2018-22-287	ZABDI PEREZ/REFUND	000/REFUND/170	1/9/2018	40
22	2018-22-241	JP MORGAN CHASE/GRT PLNS COCA-CO	000/BLKT/COKE PRODUCTS/022	1/29/2018	7096.23
31	2018-31-3	L & M OFFICE FURNITURE LLC	037/COM FURN PAC-ESC RENOV & MOVES/051	1/12/2018	640.92
32	2018-32-4	GS HELMS & ASSOCIATES LLC	041/HS SOFTBL-BASEBL ENTRY/720	1/4/2018	3200
34	2018-34-212	BARNES & NOBLE INC	102/BOOKS/CONCURRENT ENROLL/720	11/15/2017	11334
34	2018-34-206	CDW-G	163/PRINTER/050	11/17/2017	66
34	2018-34-214	HOBSONS INC	102/NAVIANCE/LICENSES/MS	1/1/2018	14551.23
34	2018-34-69	MURRAY WOMBLE INC	041/PERFORMANCE GYM EQUIPMENT/700	12/21/2017	9910
34	2018-34-68	SAIED MUSIC COMPANY	102/PIANO/220	7/12/2017	1929
34	2018-34-183	TUMBLEBOOK LIBRARY	116/ONLINE SUBSCRIP/LICENSE/170	12/5/2017	539.1
34	2018-34-32	VALE PAINTING CO INC	041/PAINT INT/EXT/E COLLEGE GYM/041	12/20/2017	49400
34	2018-34-128	WOODWIND & THE BRASSWIND	039/INSTRUMENTS&TECH/720	8/28/2017	331
34	2018-34-220	AMAZON.COM LLC	104/BOOKS/175	11/30/2017	264.94
34	2018-34-238	APPLE INC	163/COMPUTER/050	12/27/2017	1898
34	2018-34-163	ARMY AND AIR FORCE EXCHANGE SERVI	007/BLKT/UNIFORMS/JROTC/720	11/14/2017	238.41
34	2018-34-176	BOUND TO STAY BOUND BOOKS INC	132/BOOKS/MEDIA/505	1/11/2018	399.41
34	2018-34-217	BRIDGEPOINT ELECTRIC	041/LED FIXTURES/PL-ECC/HP/107/135	1/3/2018	4730
34	2018-34-222	BRIDGEPOINT ELECTRIC	041/LED FLOOD FIXTURE/WALL PACKS/KAC/050	1/3/2018	6750
34	2018-34-234	CDW-G	163/SSD COMPUTER DRIVES/050	12/18/2017	902.4
34	2018-34-232	CDW-G	163/MONITOR/050	12/18/2017	183.82
34	2018-34-216	CUSTOM HEATING & AIR COND INC	041/HVAC MINI SPLIT SYSTEMS/OC/215	12/26/2017	19483
34	2018-34-221	DALE & LEE'S SERVICE INC	041/AC UNIT/OPTIONS ACADEMY/725	12/12/2017	11218

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34	2018-34-192	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	11/29/2017	526.07
34	2018-34-192	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	12/6/2017	41.97
34	2018-34-209	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	11/21/2017	1863.72
34	2018-34-209	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	12/7/2017	1067.54
34	2018-34-210	FOREST RIDGE DEVEL, LTD	160/GIRLS GOLF/BAGS/UNIFORMS/003	1/5/2018	2089.44
34	2018-34-218	HEATWAVE SUPPLY INC	041/FAUCETS/KAC GYM/041	1/4/2018	2781.5
34	2018-34-88	HERTZBERG-NEW METHOD, INC	102/CLASSROOM BOOKS/CMET/220	8/3/2017	19387.59
34	2018-34-146	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	11/22/2017	34.76
34	2018-34-155	HERTZBERG-NEW METHOD, INC	106/BOOKS/MEDIA/125	12/5/2017	59.16
34	2018-34-156	HERTZBERG-NEW METHOD, INC	105/MEDIA/BOOKS/120	12/6/2017	281.57
34	2018-34-156	HERTZBERG-NEW METHOD, INC	105/MEDIA/BOOKS/120	12/20/2017	15.52
34	2018-34-164	HERTZBERG-NEW METHOD, INC	104/BOOKS/175	12/19/2017	150.03
34	2018-34-172	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	11/28/2017	90.22
34	2018-34-172	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	12/11/2017	13.54
34	2018-34-199	HERTZBERG-NEW METHOD, INC	119/MEDIA BOOKS/180	11/21/2017	1031.05
34	2018-34-199	HERTZBERG-NEW METHOD, INC	119/MEDIA BOOKS/180	12/5/2017	265.95
34	2018-34-199	HERTZBERG-NEW METHOD, INC	119/MEDIA BOOKS/180	12/15/2017	28.08
34	2018-34-188	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	11/17/2017	464.36
34	2018-34-198	HERTZBERG-NEW METHOD, INC	119/MEDIA BOOKS/180	11/17/2017	1532.6
34	2018-34-198	HERTZBERG-NEW METHOD, INC	119/MEDIA BOOKS/180	12/11/2017	94.69
34	2018-34-201	HERTZBERG-NEW METHOD, INC	119/MEDIA BOOKS/180	11/20/2017	468.77
34	2018-34-201	HERTZBERG-NEW METHOD, INC	119/MEDIA BOOKS/180	1/11/2018	44.76
34	2018-34-200	HERTZBERG-NEW METHOD, INC	119/MEDIA BOOKS/180	11/21/2017	809.27
34	2018-34-200	HERTZBERG-NEW METHOD, INC	119/MEDIA BOOKS/180	12/7/2017	307.56
34	2018-34-207	HERTZBERG-NEW METHOD, INC	116/BOOKS/MEDIA/170	12/4/2017	2348.78
34	2018-34-226	HERTZBERG-NEW METHOD, INC	108/BOOKS/MEDIA/135	12/15/2017	1157.75
34	2018-34-229	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	12/15/2017	1033.34
34	2018-34-229	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	1/8/2018	165.84
34	2018-34-242	HITCH IT LLC	039/EQUIP TRAILER/CHOIR/720	1/10/2018	4791.5
34	2018-34-75	JOSEPH ENTERPRISES	041/INSTALL BIKE RACK CONCRETE PAD/135	1/9/2018	1285
34	2018-34-197	PERMA BOUND	119/MEDIA BOOKS/180	11/20/2017	533.61

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34	2018-34-197	PERMA BOUND	119/MEDIA BOOKS/180	1/15/2018	17.26
34	2018-34-213	TURNITIN LLC	102/TURNITIN/ORIGINALITY CHECKING/050	12/1/2017	22215
34	2018-34-228	VARSITY BRANDS HOLDING CO INC	160/FB WORK OUT GEAR/003	1/3/2018	8005.2

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