

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-2369	KAPLAN EARLY LEARNING COMPAN	511/CLASSROOM MATERIALS/103	2/17/2018	1511.7
11	2018-11-2101	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	2/19/2018	592.71
11	2018-11-2101	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	2/22/2018	95
11	2018-11-118	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/SHREDDING SERVICE/CMET/052	2/15/2018	15
11	2018-11-117	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	2/15/2018	30
11	2018-11-347	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SPED/DOCUMENTSHREDDING SRVC/052	2/15/2018	55
11	2018-11-1889	MIKE YOUNG INC	040/BLKT/VEHICLE TIRES/040	2/8/2018	1930.64
11	2018-11-1819	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	2/20/2018	21.01
11	2018-11-1819	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	2/15/2018	55.85
11	2018-11-677	TINA DAYLENE OXFORD	621/BLKT/TRAVEL/FL/050	2/10/2018	202.34
11	2018-11-2162	LEA ANN FRY	511/BLKT/TRAVEL/053	2/11/2018	270.08
11	2018-11-2160	JUDY K MULLINS	511/BLKT/TRAVEL/053	2/11/2018	150.22
11	2018-11-2158	BARBARA LEEANN DUHAIME	511/BLKT/TRAVEL/053	2/11/2018	171.87
11	2018-11-2346	ERIC M OBRIEN	621/BLKT/TRAVEL/052	2/16/2018	131.59
11	2018-11-1671	ANJE B NEWNAM	621/BLKT/TRAVEL/720	2/16/2018	424.56
11	2018-11-1677	DEETTA H HUGHES	621/BLKT/TRAVEL/050	2/16/2018	390.55
11	2018-11-1531	CHUCK ROBB PERRY	102/BLKT/TRAVEL/052	2/16/2018	128.07
11	2018-11-1532	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	2/16/2018	107.45
11	2018-11-1673	SHAYNA D AUSTIN	621/BLKT/TRAVEL/720	2/16/2018	195.09
11	2018-11-1672	MICHAEL J FLASCH	621/BLKT/TRAVEL/720	2/16/2018	282.62
11	2018-11-2335	ERIN MARIE PASLAY	621/BLKT/TRAVEL/180	2/23/2018	139.11
11	2018-11-237	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	2/12/2018	216
11	2018-11-237	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	2/19/2018	432
11	2018-11-446	U S CELLULAR	082/CELL PHONES/082	2/12/2018	614.18
11	2018-11-1884	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	2/15/2018	103.17
11	2018-11-1884	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	2/21/2018	29.79
11	2018-11-23	US POSTMASTER	191/BLKT/MAIL FEES/CMET/050	4/20/2018	225
11	2018-11-1256	LAMPTON WELDING SUPPLY CO INC	040/BLKT/VEH SUPPLIES/040	2/2/2018	37.36
11	2018-11-1883	B & M OIL COMPANY, INC.	040/BLKT/BUS FLUIDS/040	2/20/2018	3213
11	2018-11-2210	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/26/2018	1987.78

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11	2018-11-2368	D & H REP DIRECT	001/CALCULATORS/505	2/6/2018	621.85
11	2018-11-21	JP MORGAN CHASE BANK	100/BLKT/BUSN OPS EXPENSES/CMET/050	2/26/2018	580
11	2018-11-1341	ELORA F ORR	621/BLKT/TRAVEL/175	11/16/2017	146.59
11	2018-11-2275	MOBYMAX LLC	001/LICENSES/525	2/2/2018	398
11	2018-11-2314	MOBYMAX LLC	511/ONLINE SUBSCRIPTION/120	2/2/2018	1194
11	2018-11-1997	PASSENGER TRANSPORTATION SP	563/STUDENT TRANSP/CHALLENGE BOWL/053	2/12/2018	850
11	2018-11-978	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/175	2/11/2018	33.77
11	2018-11-2313	HAMERAY PUBLISHING GROUP INC	511/BOOKS/220	2/2/2018	364.98
11	2018-11-1861	USED OIL SERVICE CO INC	040/BLKT/USED FLUID/040	2/21/2018	50
11	2018-11-2195	BATTERY OUTFITTERS INC	160/BATTERIES/SB VACUUM/003	2/8/2018	160
11	2018-11-739	NANCY L BURKE	125/BLKT/MILEAGE REIMB/030	2/22/2018	46.61
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	2/26/2018	81.21
11	2018-11-929	ERIC D MARTRAY	121/BLKT/MILEAGE REIMB/510/720	2/9/2018	71.94
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	2/12/2018	1363
11	2018-11-494	JUNIOR ACHIEVEMENT OF OKLAHO	101/BLKT/BIZTOWN/5THGRADERS/050	2/15/2018	2325
11	2018-11-1903	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	2/21/2018	15859.63
11	2018-11-418	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	2/12/2018	24.86
11	2018-11-1903	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	2/28/2018	16140.7
11	2018-11-1885	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	2/14/2018	86.2
11	2018-11-1893	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	2/12/2018	82.45
11	2018-11-1893	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	2/14/2018	298.35
11	2018-11-2076	SCHOLASTIC INC	541/GUIDED READING PD/053	1/29/2018	11600
11	2018-11-2080	SCHOLASTIC INC	541/GUIDED READING PD/053	1/30/2018	11600
11	2018-11-2221	SCHOLASTIC INC	511/BARGAIN BOOK BOXES/215	2/1/2018	491.32
11	2018-11-2254	SCHOLASTIC INC	120/FLIP CHARTS/180	2/2/2018	613.84
11	2018-11-2219	SCHOLASTIC INC	511/SHORT READING PASSAGES/150	2/5/2018	58.8
11	2018-11-2292	SCHOLASTIC INC	511/BOOKS/120	2/7/2018	440.27
11	2018-11-2292	SCHOLASTIC INC	511/BOOKS/120	2/16/2018	371.74
11	2018-11-27	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	2/20/2018	2900
11	2018-11-1210	KISS INST FOR PRACTICAL ROBOTI	001/BOTBALL ROBOTICS KIT/110	10/2/2017	650

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11	2018-11-2207	LEARNING A-Z LLC	511/ONLINE LICENSES/200	1/26/2018	3399
11	2018-11-2198	LEARNING A-Z LLC	511/ONLINE SUBSCRIPTION/220	1/26/2018	1709.1
11	2018-11-2149	LEARNING A-Z LLC	571/ONLINE LICENSE/052	2/15/2018	2339.55
11	2018-11-1845	JP MORGAN CHASE/ADMIRAL EXP	001/NOTARY STAMP/120	1/4/2018	39.24
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	1/9/2018	33.22
11	2018-11-1998	JP MORGAN CHASE/ADMIRAL EXP	001/WHITE BOARD/COUNSELOR/200	1/10/2018	129.34
11	2018-11-2001	JP MORGAN CHASE/ADMIRAL EXP	001/CHROMEBOOK SUPPLIES/175	1/10/2018	137.1
11	2018-11-2000	JP MORGAN CHASE/ADMIRAL EXP	001/CONSTRUCTION PAPER/175	1/10/2018	308.23
11	2018-11-2016	JP MORGAN CHASE/ADMIRAL EXP	001/SCIENCE/SUPPLIES/700	1/11/2018	144.69
11	2018-11-2016	JP MORGAN CHASE/ADMIRAL EXP	001/SCIENCE/SUPPLIES/700	1/15/2018	21.18
11	2018-11-2015	JP MORGAN CHASE/ADMIRAL EXP	511/PARENT INVOLVEMENT SUPPLIES/215	1/11/2018	315.92
11	2018-11-2014	JP MORGAN CHASE/ADMIRAL EXP	511/POWER STRIPS/110	1/11/2018	329.58
11	2018-11-2010	JP MORGAN CHASE/ADMIRAL EXP	157/ART SUPPLIES/220	1/11/2018	50.57
11	2018-11-2009	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/220	1/11/2018	195.84
11	2018-11-2007	JP MORGAN CHASE/ADMIRAL EXP	511/PARENTAL INVOLVEMENT SUPPLIES/150	1/11/2018	1306.13
11	2018-11-2007	JP MORGAN CHASE/ADMIRAL EXP	511/PARENTAL INVOLVEMENT SUPPLIES/150	1/12/2018	388.16
11	2018-11-2083	JP MORGAN CHASE/ADMIRAL EXP	621/SPED/SUPPLIES/200	1/16/2018	26
11	2018-11-2110	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/BUSINESS/700	1/17/2018	71.7
11	2018-11-2110	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/BUSINESS/700	1/18/2018	24.06
11	2018-11-2136	JP MORGAN CHASE/ADMIRAL EXP	412/SUPPLIES/720	1/19/2018	571.69
11	2018-11-2127	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/170	1/19/2018	912.64
11	2018-11-2142	JP MORGAN CHASE/ADMIRAL EXP	003/INK CARTRIDGE/052	1/22/2018	119.35
11	2018-11-2145	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/SCIENCE/720	1/22/2018	303.52
11	2018-11-2145	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/SCIENCE/720	1/26/2018	42.49
11	2018-11-2153	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/505	1/24/2018	408.42
11	2018-11-2153	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/505	1/25/2018	518.02
11	2018-11-2153	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/505	1/26/2018	580.72
11	2018-11-2100	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/041	1/29/2018	49.51
11	2018-11-2212	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/510	1/29/2018	36.86
11	2018-11-2212	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/510	1/30/2018	38.1

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11	2018-11-2100	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/041	1/29/2018	65.11
11	2018-11-2186	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/505	1/29/2018	69.3
11	2018-11-2186	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/505	1/30/2018	5.88
11	2018-11-1361	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/OFFICE SUPPLIES/52	2/9/2018	176.35
11	2018-11-2100	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/041	1/30/2018	54.91
11	2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP	040/BLKT/OFFICE SUPPLIES/040	1/30/2018	46.71
11	2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP	040/BLKT/OFFICE SUPPLIES/040	2/1/2018	19.94
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	1/31/2018	17.27
11	2018-11-1361	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/OFFICE SUPPLIES/52	1/31/2018	237.21
11	2018-11-1361	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/OFFICE SUPPLIES/52	2/1/2018	3.52
11	2018-11-1361	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/OFFICE SUPPLIES/52	2/13/2018	15.98
11	2018-11-2257	JP MORGAN CHASE/ADMIRAL EXP	157/SUPPLIES/505	1/31/2018	367.9
11	2018-11-2260	JP MORGAN CHASE/ADMIRAL EXP	157/ART SUPPLIES/220	1/31/2018	150.76
11	2018-11-2256	JP MORGAN CHASE/ADMIRAL EXP	001/KDG/SUPPLIES/150	1/31/2018	90.46
11	2018-11-2247	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/530	1/31/2018	197.21
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXP	121/BLKT/SUPPLIES/INSTRUCTION/052	2/2/2018	198.79
11	2018-11-1527	JP MORGAN CHASE/ADMIRAL EXP	621/SPED/STAMPS/720	2/2/2018	104.95
11	2018-11-2294	JP MORGAN CHASE/ADMIRAL EXP	511/HEADPHONES/120	2/2/2018	144.16
11	2018-11-2303	JP MORGAN CHASE/ADMIRAL EXP	010/OFFICE SUPPLIES/052	2/2/2018	195.25
11	2018-11-2300	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/MATH/720	2/2/2018	473.24
11	2018-11-2319	JP MORGAN CHASE/ADMIRAL EXP	001/CLASSROOM SUPPLIES/180	2/5/2018	69.47
11	2018-11-2100	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/041	2/5/2018	20.38
11	2018-11-2309	JP MORGAN CHASE/ADMIRAL EXP	001/CONSTRUCTION PAPER/180	2/5/2018	579.75
11	2018-11-2307	JP MORGAN CHASE/ADMIRAL EXP	511/CARDSTOCK/140	2/6/2018	33.58
11	2018-11-877	JP MORGAN CHASE/ADMIRAL EXP	160/BLKT/SUPPLIES/003	2/8/2018	181.35
11	2018-11-2100	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/041	2/9/2018	14.22
11	2018-11-1821	JP MORGAN CHASE/ADMIRAL EXP	090/BLKT/SUPPLIES/030	2/9/2018	60.12
11	2018-11-1821	JP MORGAN CHASE/ADMIRAL EXP	090/BLKT/SUPPLIES/030	2/12/2018	8.7
11	2018-11-228	JP MORGAN CHASE/ADMIRAL EXP	194/BLKT/OFFICE SUPPLIES/052	2/9/2018	99.34
11	2018-11-228	JP MORGAN CHASE/ADMIRAL EXP	194/BLKT/OFFICE SUPPLIES/052	2/13/2018	8.73

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11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXP	121/BLKT/SUPPLIES/INSTRUCTION/052	2/8/2018	198.79
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXP	121/BLKT/SUPPLIES/INSTRUCTION/052	2/9/2018	36.44
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXP	121/BLKT/SUPPLIES/INSTRUCTION/052	2/9/2018	198.79
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	2/13/2018	130.76
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	2/14/2018	10.8
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXP	152/BLKT/SPED/OFFICE SUPPLIES/050	2/13/2018	79.25
11	2018-11-2100	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/041	2/14/2018	20.38
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXP	121/BLKT/SUPPLIES/INSTRUCTION/052	2/26/2018	26.61
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXP	121/BLKT/SUPPLIES/INSTRUCTION/052	2/26/2018	19.99
11	2018-11-245	ATLAS SYSTEMS DBA	163/BLKT/EQUIPMENT & SOFTWARE/050	1/2/2018	96.59
11	2018-11-1859	THOMPSON DIESEL INC	040/BLKT/BUS SUPPLIES/040	2/19/2018	325
11	2018-11-1859	THOMPSON DIESEL INC	040/BLKT/BUS SUPPLIES/040	2/21/2018	375
11	2018-11-1800	GUILFORD PUBLICATIONS INC	511/PD BOOKS/053	1/31/2018	342.13
11	2018-11-2071	OKLAHOMA ASSOC FOR THE GIFTE	153/BLKT/REGIS/052	2/16/2018	594
11	2018-11-2358	SCHOOL SPECIALTY INC	561/CLRM RESOURCST6/MS	2/6/2018	1902.61
11	2018-11-2382	SCHOOL SPECIALTY INC	001/PAPER/175	2/8/2018	53.28
11	2018-11-1533	DALON D ORTON	163/BLKT/MILEAGE REIMB/030	3/1/2018	95.21
11	2018-11-1241	GIL SUADER	040/BLKT/USED OIL RECYCLE/040	2/16/2018	120
11	2018-11-2291	FROG PUBLICATIONS	511/BOOKS/120	2/2/2018	114
11	2018-11-303	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	2/22/2018	46.28
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	2/20/2018	148.98
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	2/20/2018	246.76
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	2/20/2018	83.8
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	2/20/2018	138.8
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	1/31/2018	20
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	1/31/2018	10
11	2018-11-2331	BETHANY PUBLIC SCHOOLS	621BLKT/REGIS050530510525135105150120125	2/2/2018	540
11	2018-11-2336	BETHANY PUBLIC SCHOOLS	621/BLKT/REGIS/720/505/100/165/170	2/2/2018	360
11	2018-11-2332	BETHANY PUBLIC SCHOOLS	621/BLKT/REGIS/180/103/215	2/2/2018	180
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	2/27/2018	174.98

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11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	2/27/2018	265.67
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	2/27/2018	98.43
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	2/27/2018	149.44
11	2018-11-397	KUHLMANN ENTERPRISES INC	197/BLKT/COPIER SUPPLIES/050	2/8/2018	324.19
11	2018-11-397	KUHLMANN ENTERPRISES INC	197/BLKT/COPIER SUPPLIES/050	2/16/2018	6.95
11	2018-11-2271	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	2/7/2018	170
11	2018-11-247	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQPMNT & SPLYS/PROJECT TEAM/050	2/7/2018	580
11	2018-11-2271	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	2/7/2018	20
11	2018-11-2271	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	2/7/2018	27
11	2018-11-910	KAYLA J PORCHE	621/BLKT/MILEAGE REIMB/220	2/28/2018	18.48
11	2018-11-270	WILLIAM GRANT	163/BLKT/MILEAGE REIMBURSEMENT/050	2/28/2018	97.57
11	2018-11-182	OK ASSOC FOR PUPIL TRANSPORT	040/BLKT/ONLINE TRAINING/040	2/23/2018	90
11	2018-11-1403	CRAZY CROW TRADING POST	561/BLKT/SUPPLIES/MID SCHLS	2/7/2018	365.6
11	2018-11-2228	SAM'S WHOLESALE	412/BLKT/CLASS SUPPLIES/720	2/6/2018	138.91
11	2018-11-1904	SAM'S WHOLESALE	412/SUPPLIES/720	2/10/2018	18.9
11	2018-11-2327	SCHOOL SPECIALTY INC	001/SUPPLIES/160	2/7/2018	152.67
11	2018-11-2132	SCHOOL SPECIALTY INC	001/SUPPLIES/160	2/14/2018	143.96
11	2018-11-2377	EDUCATIONAL INSIGHTS	511/MATH SLAM/125	2/12/2018	319.92
11	2018-11-2379	NEWMARK LEARNING	511/INTERVENTION ACTIVITIES/125	2/14/2018	263.87
11	2018-11-2387	NEWMARK LEARNING	511/PRACTICE WRITING TEXTS/220	2/16/2018	435.4
11	2018-11-2298	BARNES & NOBLE INC	511/BOOKS/120	2/1/2018	347.49
11	2018-11-2320	BARNES & NOBLE INC	511/PARENT NIGHT BOOKS/103	2/2/2018	179.75
11	2018-11-2192	BARNES & NOBLE INC	511/BOOKS/205	2/5/2018	876.89
11	2018-11-2397	BARNES & NOBLE INC	511/BOOKS/125	2/7/2018	538.89
11	2018-11-1975	BERRY ENTERPRISES INC	511/PARENT NIGHT/SUPPLIES/110	2/7/2018	98
11	2018-11-1993	FLEET SERVICE OF TULSA INC	040/BLKT/BUS SUPPLIES/040	1/29/2018	3355.49
11	2018-11-1763	GRAPHIC RESOURCES & REPRODU	412/REPAIR/720	2/5/2018	996.38
11	2018-11-2265	NWA 3D LLC	421/EQUIPMENT/GATESWAY/520	2/15/2018	2383.92
11	2018-11-2364	NWA 3D LLC	421/PRINTER/SUPPLIES/505	2/5/2018	2383.92
11	2018-11-2229	REASORS	412/BLKT/SUPPLIES/720	2/5/2018	846.62

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-2373	NWA 3D LLC	421/EQUIPMENT/700	2/21/2018	2383.92
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/7/2018	318.4
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/6/2018	14.9
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/5/2018	219.26
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/6/2018	275.46
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/12/2018	447.88
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/9/2018	35.6
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/13/2018	452.11
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/13/2018	171.58
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/13/2018	796.09
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/13/2018	151.63
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/13/2018	19.68
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/14/2018	170.32
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/16/2018	134.87
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/15/2018	39.79
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/15/2018	139.47
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/15/2018	150.8
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/20/2018	378.12
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/20/2018	22.08
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/20/2018	411.68
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/20/2018	88.32
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/19/2018	83.73
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/19/2018	75.29
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/21/2018	561.38
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/23/2018	100.22
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/23/2018	139.47
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/27/2018	194.46
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	1/29/2018	0
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	1/29/2018	0
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/12/2018	0

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11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/9/2018	0
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/9/2018	80.37
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/8/2018	0
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/8/2018	0
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/21/2018	0
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/15/2018	0
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/26/2018	0
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/20/2018	0
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/20/2018	0
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/20/2018	0
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/23/2018	0
11	2018-11-2251	TEACHING SYSTEMS INC	561/CLASS TECH/T6/520	2/8/2018	3502.05
11	2018-11-675	JP MORGAN CHASE BANK	621/BLKT/HOTEL/FL/050	2/26/2018	987.12
11	2018-11-1376	U S CELLULAR	040/BLKT/EMERGENCY PHONE/040	2/2/2018	9.33
11	2018-11-40	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	2/21/2018	57.87
11	2018-11-1692	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	2/21/2018	91.68
11	2018-11-1909	CERAMIC COTTAGE	157/CLAY/ART SUPPLIES/720	2/9/2018	195
11	2018-11-1755	ROYAL PRINTING & COPY CENTERS	171/BLKT/PRINTING SVCS/030	2/12/2018	61
11	2018-11-2318	PHONAK LLC	621/SPED/FM SYSTEM/053	2/7/2018	1499.99
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	2/10/2018	64.02
11	2018-11-2124	BLUESTEM INTEGRATED LLC	000/BLKT/BANNERS/720	2/21/2018	3965
11	2018-11-1680	JP MORGAN CHASE BANK	621/BLKT/HOTEL/720	2/26/2018	915.64
11	2018-11-2210	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/26/2018	915.64
11	2018-11-1674	JP MORGAN CHASE BANK	621/BLKT/HOTEL/050	2/26/2018	915.64
11	2018-11-2403	ARISTOTLE CORPORATION-NASCO	157/ART SUPPLIES/140	2/9/2018	576.6
11	2018-11-2091	JP MORGAN CHASE BANK	613/BLANKET/HOTEL/103	2/26/2018	356
11	2018-11-2322	HP INC	121/PRINTER/INSTRUCTIONAL SPECIALIST/180	2/7/2018	243.84
11	2018-11-2115	COMMUNICATIONS SUPPLY CORP	180/JOB FAIR/SUPPLIES/052	2/12/2018	274.75
11	2018-11-210	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	2/22/2018	145.75
11	2018-11-2355	APPLE INC	511/IPADS/220	2/6/2018	396

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11	2018-11-2355	APPLE INC	511/IPADS/220	2/7/2018	1196
11	2018-11-2357	APPLE INC	511/IPADS/205	2/7/2018	2390
11	2018-11-2357	APPLE INC	511/IPADS/205	2/8/2018	4730
11	2018-11-197	APPA: THE ASSOCIATION OF HIGH	090/DISTRICT MEMBERSHIP DUES/030	2/8/2018	816
11	2018-11-2311	HEINEMANN PUBLISHING	511/INTERVENTION KIT/220	2/5/2018	3623.16
11	2018-11-2107	OTC DIRECT INC	001/MATH/SUPPLIES/520	1/19/2018	457.42
11	2018-11-2252	OTC DIRECT INC	561/CLASS RESOURCES/MS	2/1/2018	1533.46
11	2018-11-2308	HOUGHTON MIFFLIN HARCOURT P	511/DO THE MATH KITS/175	2/6/2018	3058
11	2018-11-2375	GL GROUP INC	511/BOOKS/125	2/15/2018	624.85
11	2018-11-810	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	2/8/2018	127.96
11	2018-11-2166	JP MORGAN CHASE BANK	511/BLKT/HOTEL/053	2/26/2018	4820
11	2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	1/30/2018	600
11	2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	2/7/2018	165.6
11	2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	2/7/2018	86.72
11	2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	2/19/2018	435
11	2018-11-1200	REASORS	563/BLKT/PROGRAM SUPPLIES/MS	2/14/2018	77.66
11	2018-11-2210	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/26/2018	2045.92
11	2018-11-1862	UNIFIRST CORP	040/BLKT/UNIFORMS/040	2/7/2018	130.52
11	2018-11-1862	UNIFIRST CORP	040/BLKT/UNIFORMS/040	2/14/2018	130.52
11	2018-11-1862	UNIFIRST CORP	040/BLKT/UNIFORMS/040	2/21/2018	185.25
11	2018-11-604	JAN ELLEN GRISHAM	101/BLKT/MILEAGE REIMB/135	2/21/2018	221.66
11	2018-11-2106	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/520	1/20/2018	626.31
11	2018-11-1875	MIDWEST RADIATOR LLC	040/BLKT/BUS RADIATOR/040	2/12/2018	85
11	2018-11-2106	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/520	1/24/2018	41.65
11	2018-11-2106	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/520	1/30/2018	-31.8
11	2018-11-2106	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/520	1/31/2018	31.8
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/6/2018	2.64
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/8/2018	88.5
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/13/2018	23.98
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/13/2018	33.7

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11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/15/2018	145.95
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/16/2018	64.88
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/16/2018	24.39
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/19/2018	104.23
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/21/2018	22.33
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/22/2018	41.8
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/22/2018	6.4
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/22/2018	19.88
11	2018-11-2366	BLICK ART MATERIALS LLC	157/SUPPLIES/ART/720	2/13/2018	564.65
11	2018-11-2407	BLICK ART MATERIALS LLC	157/SUPPLIES/525	2/13/2018	593.57
11	2018-11-2144	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	1/29/2018	84.61
11	2018-11-2359	U.S. GAMES	158/PE/EQUIP/205	2/8/2018	590.73
11	2018-11-2408	SOLUTION TREE	001/LICENSE/520	2/12/2018	89.95
11	2018-11-1887	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	2/5/2018	82.82
11	2018-11-1887	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	2/16/2018	182.08
11	2018-11-2210	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/26/2017	3965
11	2018-11-2156	JP MORGAN CHASE BANK	511/BLKT/REGIS/053/	2/26/2018	5272
11	2018-11-2237	JP MORGAN CHASE BANK	541/BLKT/REGIS/053	2/26/2018	398
11	2018-11-1732	JP MORGAN CHASE BANK	621/BLKT/REGIS/050	2/26/2018	120
11	2018-11-2337	JP MORGAN CHASE BANK	621/BLKT/REGIS/050/150/220/205	2/26/2018	440
11	2018-11-99	COOPERATIVE COUNCIL OK SCH A	180/BLKT/TLE ADMIN TRAINING/052	2/26/2018	1520
11	2018-11-2167	JP MORGAN CHASE BANK	511/BLKT/AIRFARE/053	2/26/2018	672
11	2018-11-2168	JP MORGAN CHASE BANK	511/BLKT/AIRFARE/053	2/26/2018	672
11	2018-11-2173	JP MORGAN CHASE BANK	511/BLKT/AIRFARE/053	2/26/2018	672
11	2018-11-2169	JP MORGAN CHASE BANK	511/BLKT/AIRFARE/053	2/26/2018	672
11	2018-11-2174	JP MORGAN CHASE BANK	511/BLKT/AIRFARE/053	2/26/2018	672
11	2018-11-2171	JP MORGAN CHASE BANK	511/BLKT/AIRFARE/053	2/26/2018	672
11	2018-11-2172	JP MORGAN CHASE BANK	511/BLKT/AIRFARE/053	2/26/2018	672
11	2018-11-2175	JP MORGAN CHASE BANK	511/BLKT/AIRFARE/053	2/26/2018	672
11	2018-11-2258	GOPHER SPORT	158/PE/EQUIPMENT/125	1/30/2018	403.59

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11	2018-11-1430	HOUGHTON MIFFLIN HARCOURT P	153/WEBINAR/MATERIALS COGAT 7/050	10/23/2017	21780
11	2018-11-1430	HOUGHTON MIFFLIN HARCOURT P	153/WEBINAR/MATERIALS COGAT 7/050	11/7/2017	200
11	2018-11-1430	HOUGHTON MIFFLIN HARCOURT P	153/WEBINAR/MATERIALS COGAT 7/050	2/2/2018	200
11	2018-11-1430	HOUGHTON MIFFLIN HARCOURT P	153/WEBINAR/MATERIALS COGAT 7/050	2/12/2018	200
11	2018-11-1860	W W GRAINGER INC	040/BLKT/BUS SUPPLIES/040	2/9/2018	198.98
11	2018-11-1876	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	2/5/2018	191.26
11	2018-11-1876	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	2/7/2018	111.31
11	2018-11-2000	JP MORGAN CHASE/ADMIRAL EXP	001/CONSTRUCTION PAPER/175	10/2/2017	-12.7
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXP	121/BLKT/SUPPLIES/INSTRUCTION/052	12/14/2017	-21.75
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	2/1/2018	-33.22
11	2018-11-2153	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/505	1/26/2018	-362.59
11	2018-11-2153	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/505	2/1/2018	-389.6
11	2018-11-2153	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/505	2/1/2018	-176.24
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	1/30/2018	-35
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXP	121/BLKT/SUPPLIES/INSTRUCTION/052	2/8/2018	-198.79
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXP	121/BLKT/SUPPLIES/INSTRUCTION/052	2/15/2018	-198.79
11	2018-11-2100	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/041	2/16/2018	-20.38
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/13/2018	-447.88
11	2018-11-1864	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/15/2018	-170.32
11	2018-11-2297	EARLYCHILDHOOD LLC	511/BUILDING SETS/120	2/15/2018	643.42
11	2018-11-2376	EARLYCHILDHOOD LLC	511/LISTENING CENTER/125	2/12/2018	777.9
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	2/16/2018	540.74
11	2018-11-1891	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS SUPPLIES/040	2/16/2018	132.39
11	2018-11-2384	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/220	2/13/2018	67.45
11	2018-11-2400	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/110	2/14/2018	77.72
11	2018-11-1926	MFASCO	100/SUPPLIES/055	1/10/2018	4860
11	2018-11-2269	PERFORMANCE HEALTH SUPPLY IN	160/STABILITY BALLS/003	2/1/2018	76.45
11	2018-11-2005	NWA 3D LLC	412/SUPPLIES/EQUIPMENT/530	1/10/2018	2383.92
11	2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	2/19/2018	543.3
11	2018-11-29	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	2/16/2018	85

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11	2018-11-29	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	2/16/2018	31
11	2018-11-1896	CDW-G	571/HEADPHONES/053	12/19/2017	1734
11	2018-11-2052	CDW-G	421/COMPUTER/520	1/12/2018	48
11	2018-11-2051	CDW-G	421/EQUIPMENT/525	1/12/2018	96
11	2018-11-2051	CDW-G	421/EQUIPMENT/525	1/15/2018	420
11	2018-11-2052	CDW-G	421/COMPUTER/520	1/15/2018	210
11	2018-11-2052	CDW-G	421/COMPUTER/520	1/19/2018	1400
11	2018-11-2052	CDW-G	421/COMPUTER/520	1/22/2018	2800
11	2018-11-2052	CDW-G	421/COMPUTER/520	1/23/2018	1400
11	2018-11-2052	CDW-G	421/COMPUTER/520	1/29/2018	2800
11	2018-11-2051	CDW-G	421/EQUIPMENT/525	1/31/2018	1400
11	2018-11-2052	CDW-G	421/COMPUTER/520	2/1/2018	960
11	2018-11-2051	CDW-G	421/EQUIPMENT/525	2/1/2018	1920
11	2018-11-1896	CDW-G	571/HEADPHONES/053	2/5/2018	2941
11	2018-11-2051	CDW-G	421/EQUIPMENT/525	2/5/2018	1400
11	2018-11-2011	CDW-G	511/HEADPHONES/140	2/6/2018	328.8
11	2018-11-2046	CDW-G	511/HEADPHONES/110	2/6/2018	657.6
11	2018-11-2093	CDW-G	412/SUPPLIES/510	2/6/2018	54.24
11	2018-11-2371	CDW-G	511/HEADPHONES/140	2/6/2018	598.2
11	2018-11-2199	CDW-G	511/HEADPHONES/220	2/7/2018	657.6
11	2018-11-2051	CDW-G	421/EQUIPMENT/525	2/9/2018	7000
11	2018-11-2097	CDW-G	421/PRINTER/GATESWAY/520	2/12/2018	622.54
11	2018-11-2051	CDW-G	421/EQUIPMENT/525	2/12/2018	4200
11	2018-11-2141	CDW-G	102/WIRELESS HDMI ADAPTER/052	2/13/2018	238
11	2018-11-2051	CDW-G	421/EQUIPMENT/525	2/13/2018	2800
11	2018-11-1896	CDW-G	571/HEADPHONES/053	2/15/2018	850
11	2018-11-2090	OU/HSC/CHILD STUDY CENTER	613/BLKT/REGIS/103	2/1/2018	555
11	2018-11-111	DARR EQUIPMENT LP	099/BLKT/EQUIPMENT/REPAIR/055	2/19/2018	591.25
11	2018-11-2378	IXL LEARNING INC	511/ONLINE SUBSCRIPTION/125	2/6/2018	249
11	2018-11-2086	BRIDGEPOINT ELECTRIC	561/CLASSROOM RESOURCE/510	2/6/2018	600

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11	2018-11-2401	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/150	2/8/2018	214.2
11	2018-11-2253	MICROSOFT CORPORATION	561/CLASS TECHNOLOGY/MS	2/5/2018	13520.24
11	2018-11-1700	WEX BANK	040/BLKT/ACTIVITY FUEL/040	3/6/2018	1034.31
11	2018-11-1469	CAROLINA BIOLOGICAL SUPPLY	120/SUPPLIES/SCIENCE/720	10/26/2017	-10.24
11	2018-11-2101	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	2/28/2018	107.88
11	2018-11-2101	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	3/1/2018	133.39
11	2018-11-2101	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	3/5/2018	151.52
11	2018-11-2101	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	3/6/2018	133.39
11	2018-11-1868	PACK OIL & SUPPLY INC	040/BLKT/BUS SUPPLIES/040	2/28/2018	11
11	2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	2/19/2018	381.08
11	2018-11-1932	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	3/6/2018	30.08
11	2018-11-2434	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	2/21/2018	79.06
11	2018-11-2333	LISA N MORRIS	621/BLKT/TRAVEL/215	2/23/2018	136.84
11	2018-11-41	TULSA COUNTY ELECTION BOARD	061/BLKT/ELECTION SERVICES/CMET/050	2/13/2018	3567.06
11	2018-11-1376	U S CELLULAR	040/BLKT/EMERGENCY PHONE/040	3/2/2018	9.33
11	2018-11-1884	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	2/26/2018	59.75
11	2018-11-1884	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	2/26/2018	-11.16
11	2018-11-1884	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	3/6/2018	11.48
11	2018-11-1884	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	3/7/2018	43.31
11	2018-11-2240	NATHALIE JEAN BRASSFIELD	541/BLKT/TRAVEL/052	3/1/2018	203.25
11	2018-11-2233	MARGARET M COATES	541/BLKT/TRAVEL/052	3/1/2018	18.56
11	2018-11-2347	JANICE LYNN ROGERS	621/BLKT/TRAVEL/052	3/2/2018	228.05
11	2018-11-2527	KELLI ANN BURNETT	003/BLKT/TRAVEL/003	3/2/2018	131.39
11	2018-11-2234	JAN ELLEN GRISHAM	151/BLKT/TRAVEL/135	3/2/2018	257.16
11	2018-11-2232	STACIE D CHASE	191/BLKT/TRAVEL/050	3/5/2018	14.72
11	2018-11-2621	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	3/6/2018	120.99
11	2018-11-2515	MAZZIO'S LLC	563/BLKT/FIELD TRIP/SUPPLIES/053	3/2/2018	90
11	2018-11-37	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	3/14/2018	679.35
11	2018-11-2326	SOUTHPAW ENTERPRISES	621/SPED/SUPPLIES/720	2/27/2018	20
11	2018-11-180	KNOX LABORATORY	040/BLKT/PHYSICALS/040	12/29/2017	185

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11	2018-11-180	KNOX LABORATORY	040/BLKT/PHYSICALS/040	1/31/2018	285
11	2018-11-180	KNOX LABORATORY	040/BLKT/PHYSICALS/040	2/28/2018	405
11	2018-11-2441	S & S WORLDWIDE INC	561/CLASSROOM RESOURCE/MS	2/15/2018	344.8
11	2018-11-428	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	2/28/2018	23913.5
11	2018-11-430	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	2/28/2018	23073.35
11	2018-11-2570	PEARSON LEARNING ASSESSMENT	621/SPED/PSYCH TESTING/053	3/7/2018	110
11	2018-11-2442	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/530	12/5/2017	33.27
11	2018-11-977	JAMIE LYNN ARTIS	153/BLKT/MILEAGE REIMB/180	12/14/2017	24.24
11	2018-11-1870	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS SUPPLIES/040	3/6/2018	200.99
11	2018-11-1923	PROJECT LEAD THE WAY INC	412/SUPPLIES/510	2/12/2018	343.75
11	2018-11-2317	PROJECT LEAD THE WAY INC	017/BLKT/SUPPLIES/PLTW/180	2/21/2018	19957
11	2018-11-494	JUNIOR ACHIEVEMENT OF OKLAHO	101/BLKT/BIZTOWN/5THGRADERS/050	2/27/2018	16850
11	2018-11-1903	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	3/7/2018	15730.45
11	2018-11-1885	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	3/1/2018	139.33
11	2018-11-2542	TWOTREES TECHNOLOGIES LLC	017/CHROMEBOOK CASE/180	3/5/2018	418
11	2018-11-1903	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	3/13/2018	15463.83
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	2/11/2018	4663.75
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	3/10/2018	4485
11	2018-11-1200	REASORS	563/BLKT/PROGRAM SUPPLIES/MS	2/22/2018	15.23
11	2018-11-27	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	3/14/2018	2900
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	2/26/2018	98.81
11	2018-11-1420	SECRETARY OF STATE	180/FEE/NOTARY APPLICATION/052	3/2/2018	10
11	2018-11-2514	US SIGN & SCREENPRINTING LLC	040/HIRE BANNERS/040	3/8/2018	675
11	2018-11-114	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/050	2/28/2018	996
11	2018-11-2459	SOUTHLAND AWARDS, LLC	001/NAME BADGE/175	2/26/2018	8.5
11	2018-11-97	OKLAHOMA STATE BUREAU OF INV	180/BLKT/BACKGROUND CHECKS/052	3/8/2018	1980
11	2018-11-1540	KISS INST FOR PRACTICAL ROBOTIC	017/BOTBALL REGISTRATION/MS	11/3/2018	2000
11	2018-11-2423	THOMAS R THELEN	089/BULLYING PROGRAM/052	2/23/2018	597
11	2018-11-2540	KISS INST FOR PRACTICAL ROBOTIC	017/WALLABY ROBOT/180	3/1/2018	10000
11	2018-11-2188	JP MORGAN CHASE/ADMIRAL EXP	511/CADDY/POWERSTRIPS/205	1/29/2018	709.17

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11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	1/30/2018	35
11	2018-11-2272	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/505	2/16/2018	3.07
11	2018-11-2272	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/505	2/19/2018	73.84
11	2018-11-2365	JP MORGAN CHASE/ADMIRAL EXP	412/SUPPLIES/GATEWAY/530	2/6/2018	655.88
11	2018-11-2363	JP MORGAN CHASE/ADMIRAL EXP	001/SPED/SUPPLIES/700	2/6/2018	292.01
11	2018-11-2361	JP MORGAN CHASE/ADMIRAL EXP	412/SUPPLIES/525	2/6/2018	627.37
11	2018-11-2361	JP MORGAN CHASE/ADMIRAL EXP	412/SUPPLIES/525	3/1/2018	190.18
11	2018-11-2356	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/120	2/6/2018	409.52
11	2018-11-2353	JP MORGAN CHASE/ADMIRAL EXP	561/CLRM/PROGRAM SUPPLIES/MS/053	2/6/2018	2513.72
11	2018-11-2353	JP MORGAN CHASE/ADMIRAL EXP	561/CLRM/PROGRAM SUPPLIES/MS/053	2/7/2018	234.48
11	2018-11-2353	JP MORGAN CHASE/ADMIRAL EXP	561/CLRM/PROGRAM SUPPLIES/MS/053	2/19/2018	183.44
11	2018-11-2353	JP MORGAN CHASE/ADMIRAL EXP	561/CLRM/PROGRAM SUPPLIES/MS/053	2/20/2018	1070.86
11	2018-11-2349	JP MORGAN CHASE/ADMIRAL EXP	001/OFFICE SUPPLIES/530	2/6/2018	26.24
11	2018-11-2367	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/510	2/7/2018	21.91
11	2018-11-2370	JP MORGAN CHASE/ADMIRAL EXP	511/CHART PAD/120	2/7/2018	457.92
11	2018-11-1656	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/CLASSROOM/PROGRAM RESOURCES/MS	2/13/2018	552.06
11	2018-11-1656	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/CLASSROOM/PROGRAM RESOURCES/MS	2/14/2018	63.98
11	2018-11-2417	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/SPED/505	2/13/2018	19.33
11	2018-11-2417	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/SPED/505	2/16/2018	2.85
11	2018-11-2422	JP MORGAN CHASE/ADMIRAL EXP	412/TONER/GRAPHICS/720	2/13/2018	2599.86
11	2018-11-2425	JP MORGAN CHASE/ADMIRAL EXP	157/SUPPLIES/510	2/13/2018	31.3
11	2018-11-2383	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/SUPPLIES/052	2/28/2018	104.17
11	2018-11-2383	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/SUPPLIES/052	2/26/2018	88.63
11	2018-11-2432	JP MORGAN CHASE/ADMIRAL EXP	001/CLASSROOM SUPPLIES/180	2/14/2018	130.37
11	2018-11-2100	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/041	2/20/2018	29.17
11	2018-11-2455	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/JROTC/720	2/16/2018	237.53
11	2018-11-2455	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/JROTC/720	2/19/2018	27.51
11	2018-11-2100	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/041	2/20/2018	24.47
11	2018-11-2420	JP MORGAN CHASE/ADMIRAL EXP	163/BLKT/OFFICE SUPPLIES/030	2/21/2018	71.12
11	2018-11-2460	JP MORGAN CHASE/ADMIRAL EXP	010/SUPPLIES/052	2/21/2018	39.99

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11	2018-11-2460	JP MORGAN CHASE/ADMIRAL EXP	010/SUPPLIES/052	3/12/2018	78.26
11	2018-11-1656	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/CLASSROOM/PROGRAM RESOURCES/MS	2/21/2018	104.76
11	2018-11-2485	JP MORGAN CHASE/ADMIRAL EXP	511/CHARGING STATION/205	2/21/2018	1576.1
11	2018-11-2485	JP MORGAN CHASE/ADMIRAL EXP	511/CHARGING STATION/205	2/22/2018	788.05
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	2/23/2018	11.99
11	2018-11-2502	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/215	2/23/2018	559.98
11	2018-11-2502	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/215	2/26/2018	5.44
11	2018-11-1361	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/OFFICE SUPPLIES/52	2/23/2018	113.15
11	2018-11-2502	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/215	2/26/2018	3.28
11	2018-11-2420	JP MORGAN CHASE/ADMIRAL EXP	163/BLKT/OFFICE SUPPLIES/030	2/27/2018	214.82
11	2018-11-2420	JP MORGAN CHASE/ADMIRAL EXP	163/BLKT/OFFICE SUPPLIES/030	2/28/2018	58.76
11	2018-11-228	JP MORGAN CHASE/ADMIRAL EXP	194/BLKT/OFFICE SUPPLIES/052	2/27/2018	12.01
11	2018-11-2518	JP MORGAN CHASE/ADMIRAL EXP	621/SPED/SUPPLIES/107	2/28/2018	81
11	2018-11-2180	JP MORGAN CHASE/ADMIRAL EXP	102/BLKT/SUPPLIES/052	2/28/2018	48.14
11	2018-11-2525	JP MORGAN CHASE/ADMIRAL EXP	001/CLASS SUPPLIES/140	2/28/2018	350.65
11	2018-11-565	JP MORGAN CHASE/ADMIRAL EXP	101/BLKT/INSTRUCTIONAL SUPPLIES/052	2/28/2018	239.92
11	2018-11-2100	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/041	3/1/2018	5.78
11	2018-11-2383	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/SUPPLIES/052	3/1/2018	776.64
11	2018-11-2420	JP MORGAN CHASE/ADMIRAL EXP	163/BLKT/OFFICE SUPPLIES/030	3/1/2018	34.44
11	2018-11-2545	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/170	3/5/2018	24.51
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXP	152/BLKT/SPED/OFFICE SUPPLIES/050	3/1/2018	119.86
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXP	152/BLKT/SPED/OFFICE SUPPLIES/050	3/5/2018	24.9
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXP	152/BLKT/SPED/OFFICE SUPPLIES/050	3/7/2018	6.55
11	2018-11-2420	JP MORGAN CHASE/ADMIRAL EXP	163/BLKT/OFFICE SUPPLIES/030	3/2/2018	38.41
11	2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP	040/BLKT/OFFICE SUPPLIES/040	3/2/2018	255.34
11	2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP	040/BLKT/OFFICE SUPPLIES/040	3/2/2018	12.05
11	2018-11-2545	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/170	3/2/2018	1217.55
11	2018-11-2539	JP MORGAN CHASE/ADMIRAL EXP	001/CLASSROOM SUPPLIES/180	3/2/2018	70.32
11	2018-11-1361	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/OFFICE SUPPLIES/52	3/2/2018	19.99
11	2018-11-2544	JP MORGAN CHASE/ADMIRAL EXP	001/BATTERIES/ENVELOPES/135	3/2/2018	48.05

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11	2018-11-2566	JP MORGAN CHASE/ADMIRAL EXP	001/FILECABINET/OFFICE B/720	3/5/2018	79.31
11	2018-11-2565	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/FOREIGN LANG/700	3/5/2018	232.61
11	2018-11-2564	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/FOREIGN LANG/700	3/5/2018	119.97
11	2018-11-2516	JP MORGAN CHASE/ADMIRAL EXP	193/EQUIPMENT/COM/720	3/5/2018	298.79
11	2018-11-2568	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/520	3/5/2018	242.3
11	2018-11-565	JP MORGAN CHASE/ADMIRAL EXP	101/BLKT/INSTRUCTIONAL SUPPLIES/052	3/6/2018	39.35
11	2018-11-2595	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/150	3/6/2018	154.48
11	2018-11-2636	JP MORGAN CHASE/ADMIRAL EXP	037/BLKT/OFFICE SUPPLIES/051	3/9/2018	311.41
11	2018-11-2100	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/041	3/12/2018	19.14
11	2018-11-2100	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/041	3/13/2018	5.54
11	2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP	040/BLKT/OFFICE SUPPLIES/040	3/12/2018	55.05
11	2018-11-1859	THOMPSON DIESEL INC	040/BLKT/BUS SUPPLIES/040	2/22/2018	375
11	2018-11-1859	THOMPSON DIESEL INC	040/BLKT/BUS SUPPLIES/040	2/28/2018	325
11	2018-11-2569	eCAPITOL LLC	061/SUBSCRIPTION RENEWAL/ 050	2/2/2018	3000
11	2018-11-2350	OTA PIKEPASS CUSTOMER SERV CT	040/BLKT/TURNTPIKE FEES/040	3/1/2018	1631.72
11	2018-11-2450	CLASSROOM DIRECT.COM	001/SUPPLIES/SPED/720	2/19/2018	119.52
11	2018-11-2487	JP MORGAN CHASE BANK	040/NASDPTS BOOKS/040	3/7/2018	220
11	2018-11-2225	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/050	3/2/2018	52.71
11	2018-11-360	DIANNE SITZ	621/BLKT/MILEAGE REIMB/100	3/6/2018	16.35
11	2018-11-1720	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	3/7/2018	184.92
11	2018-11-1991	SHAYNA D AUSTIN	621/BLKT/MILEAGE REIMB/505	3/6/2018	43.59
11	2018-11-361	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/215	3/5/2018	67.09
11	2018-11-349	CATHERINE J BLACK	621/BLKT/MILEAGE REIMB/520	3/2/2018	20.14
11	2018-11-976	JENNIFER LYNN ONEILL	153/BLKT/MILEAGE REIMB/220	3/2/2018	47.37
11	2018-11-2118	KRISTEN D SCHAFNITT	621/BLKT/MILEAGE REIMB/510	3/1/2018	19.85
11	2018-11-744	JESSICA FROST	125/BLKT/MILEAGE REIMB/030	3/5/2018	26.02
11	2018-11-1849	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	3/12/2018	26.71
11	2018-11-354	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/125	3/2/2018	68.53
11	2018-11-1597	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	3/2/2018	178.94
11	2018-11-1713	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	3/5/2018	40.72

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11	2018-11-1762	ASHLEY M POTTER	621/BLKT/MILEAGE REIMB/220	3/5/2018	46.31
11	2018-11-356	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	3/7/2018	36.52
11	2018-11-732	TORI S TURNER	121/BLKT/MILEAGE REIMB/720/700	3/8/2018	45.02
11	2018-11-1849	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	3/12/2018	27.25
11	2018-11-713	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/BAND/720	3/5/2018	114.32
11	2018-11-717	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/BAND/720	2/28/2018	68.34
11	2018-11-352	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	3/8/2018	62.8
11	2018-11-353	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/530	3/2/2018	107.51
11	2018-11-1777	APRIL M MARTIN	157/BLKT/MILEAGE REIMB/720	3/8/2018	76.65
11	2018-11-716	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/BAND/720	3/1/2018	98.21
11	2018-11-1720	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	3/7/2018	58.73
11	2018-11-1356	MARLA ANN WATTS	121/BLKT/MILEAGE REIMB/720	3/8/2018	61.04
11	2018-11-978	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/175	3/2/2018	32.22
11	2018-11-1598	CARROL A SMITH	621/BLKT/MILEAGE REIMB/720	3/1/2018	52.01
11	2018-11-2122	JANET L HOFFLER	621/BLKT/MILEAGE REIMB/165	3/5/2018	13.79
11	2018-11-443	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/080	3/1/2018	37.06
11	2018-11-2025	LISA L COLE	003/BLKT/MILEAGE REIMB/052	3/5/2018	92.2
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	3/12/2018	81.68
11	2018-11-975	APRIL LYNNE JACKSON	153/BLKT/MILEAGE REIMB/205	3/5/2018	30.26
11	2018-11-2271	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	2/23/2018	14.15
11	2018-11-2416	TIM SPENCER ENTERPRISES INC DE	001/ENVELOPES/PRINTING/215	2/22/2018	64
11	2018-11-892	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/050	3/1/2018	70.94
11	2018-11-977	JAMIE LYNN ARTIS	153/BLKT/MILEAGE REIMB/180	3/6/2018	34.31
11	2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	3/5/2018	112.27
11	2018-11-911	COURTNEY D PASLAY	621/BLKT/MILEAGE REIMB/110	3/7/2018	37.55
11	2018-11-1544	MICHELLE R WARREN	621/BLKT/SPED/MILEAGE/720	3/2/2018	30.06
11	2018-11-708	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	3/2/2018	23.06
11	2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	3/5/2018	18.31
11	2018-11-2095	BREG INC	160/BLKT/SPORTSMED SUPPLIES/TRAINERS/003	2/20/2018	402.88
11	2018-11-350	JENNIFER E DAY	621/BLKT/MILEAGE REIMB/120	3/2/2018	15.53

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11	2018-11-1880	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	2/27/2018	28.5
11	2018-11-442	REASORS	152/BLKT/SPED/MATERIALS/530	3/6/2018	27.84
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	3/13/2018	186.8
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	3/13/2018	259.77
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	3/13/2018	105.08
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	3/13/2018	146.12
11	2018-11-2524	PETER GERNER	040/MAGNETIC HIRE SIGNS/040	2/12/2018	265
11	2018-11-2504	THERAPY SHOPPE	621/SPED/SUPPLIES/105	2/22/2018	57.97
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	3/6/2018	186.26
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	3/6/2018	251.08
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	3/6/2018	104.77
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	3/6/2018	141.23
11	2018-11-2507	BARNES & NOBLE INC	563/PROGRAM RESOURCES/053	2/23/2018	62.5
11	2018-11-2439	BERRY ENTERPRISES INC	511/PARENT NIGHT/SUPPLIES/200	2/15/2018	42
11	2018-11-2478	E & L CORPORATION	412/EQUIPMENT/720	2/20/2018	959.96
11	2018-11-1904	SAM'S WHOLESALE	412/SUPPLIES/720	3/5/2018	119.24
11	2018-11-2421	JP MORGAN CHASE BANK	163/RENEWAL/MAINT/SNAGIT/030	2/26/2018	29.6
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/28/2018	2313.39
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/28/2018	124.22
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/28/2018	41.48
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/1/2018	150.8
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/1/2018	278.78
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/1/2018	64.36
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/1/2018	476.92
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/1/2018	285.35
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/2/2018	249.94
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/6/2018	1048.49
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/6/2018	100.89
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/5/2018	28.32
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/6/2018	21.7

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11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/7/2018	249.94
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/7/2018	196.65
11	2018-11-2438	WIRELESS TECHNOLOGIES INC	001/RADIO CHARGERS/200	2/15/2018	94
11	2018-11-401	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SVCS/052	2/28/2018	81.25
11	2018-11-1469	CAROLINA BIOLOGICAL SUPPLY	120/SUPPLIES/SCIENCE/720	10/30/2018	705.59
11	2018-11-818	REASORS	412/BLKT/SUPPLIES/720	2/20/2018	260.12
11	2018-11-818	REASORS	412/BLKT/SUPPLIES/720	2/9/2018	105.12
11	2018-11-2506	PHONAK LLC	123/504 STUDENT MATERIALS/170	2/23/2018	34.75
11	2018-11-2476	REALITYWORKS	412/EQUIPMENT/720	2/22/2018	1486.83
11	2018-11-2448	ALPHA AWARDS & ENGRAVING LL	001/NAME BADGE/510	2/15/2018	12
11	2018-11-2547	FLASH VISUAL MEDIA LLC	161/EVENT TABLECLOTHS/050	3/8/2018	589
11	2018-11-2493	ALPHA AWARDS & ENGRAVING LL	001/NAME BADGES/ENGRAVING/OFFICE/720	2/26/2018	16.5
11	2018-11-2554	ALPHA AWARDS & ENGRAVING LL	001/BADGES/165	3/5/2018	72
11	2018-11-1892	BRIDGESTONE AMERICAS TIRE OPE	040/BLKT/BUS SUPPLIES/040	3/6/2018	2423.5
11	2018-11-2429	BEEN VISUAL COMMUNICATIONS	180/JOB FAIR/SIGNAGE/052	2/14/2018	112
11	2018-11-2437	REALLY GOOD STUFF	001/HEADPHONES/160	2/20/2018	50.92
11	2018-11-818	REASORS	412/BLKT/SUPPLIES/720	2/10/2018	64.68
11	2018-11-2444	APPLE INC	561/CLASSROOM TECH/MS	2/20/2018	6140
11	2018-11-1419	BROKEN ARROW INSURANCE AGE	180/NOTARY BOND/052	2/12/2018	30
11	2018-11-2446	PITSCO INC	412/SUPPLIES/505	2/19/2018	469.59
11	2018-11-2509	PITSCO INC	421/EQUIPMENT/510	2/28/2018	650
11	2018-11-2230	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	3/12/2018	239.51
11	2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	2/22/2018	251.7
11	2018-11-1357	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	2/28/2018	783.3
11	2018-11-1718	ARISTOTLE CORPORATION-NASCO	001/MATH/SUPPLIES/530	12/6/2017	142.04
11	2018-11-1249	UNIFIRST CORP	040/BLKT/UNIFORMS/040	2/28/2018	135.25
11	2018-11-1862	UNIFIRST CORP	040/BLKT/UNIFORMS/040	3/7/2018	135.25
11	2018-11-2428	LIBERTY FLAGS INC	100/FLAGS/STOCK/055	2/23/2018	2785.25
11	2018-11-2611	THEATREWORLD BACKDROPS LLC	155/BLKT/BACKDROPS/MUSICAL/720	3/7/2018	600
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	3/4/2018	325.66

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11	2018-11-1875	MIDWEST RADIATOR LLC	040/BLKT/BUS RADIATOR/040	2/27/2018	150
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	12/11/2017	4.38
11	2018-11-2412	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/100	2/15/2018	761.76
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/26/2018	19.6
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/26/2018	27.74
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/26/2018	-19.6
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/26/2018	29.59
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	2/28/2018	41.06
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/1/2018	35.31
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/1/2018	53.81
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/1/2018	29.58
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/1/2018	1.48
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/1/2018	80.64
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/2/2018	41.42
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/2/2018	-19.97
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/2/2018	40.68
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/5/2018	7.18
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/6/2018	5.18
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/6/2018	-4.38
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/6/2018	12.8
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/6/2018	13.42
11	2018-11-1882	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	3/6/2018	38.84
11	2018-11-2427	BLICK ART MATERIALS LLC	157/SUPPLIES/ART/720	2/18/2018	238.25
11	2018-11-2445	BLICK ART MATERIALS LLC	161/ART SUPPLIES/SUPT PAINTING/050	2/20/2018	40.53
11	2018-11-2457	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/105	2/20/2018	291.15
11	2018-11-2412	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/100	2/23/2018	71.76
11	2018-11-2412	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/100	3/1/2018	60.72
11	2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	2/28/2018	124.68
11	2018-11-2555	REASORS	571/BLKT/PARENT NIGHT/SUPPLIES/510	3/6/2018	45.5
11	2018-11-818	REASORS	412/BLKT/SUPPLIES/720	2/12/2018	74.76

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11	2018-11-2228	SAM'S WHOLESAL	412/BLKT/CLASS SUPPLIES/720	3/6/2018	122.74
11	2018-11-225	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/080	3/5/2018	78443.45
11	2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP	040/BLKT/OFFICE SUPPLIES/040	3/5/2018	-12.05
11	2018-11-2100	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/041	3/5/2018	-29.17
11	2018-11-2100	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/041	3/5/2018	-24.47
11	2018-11-2502	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/215	2/27/2018	-3.2
11	2018-11-2420	JP MORGAN CHASE/ADMIRAL EXP	163/BLKT/OFFICE SUPPLIES/030	3/5/2018	-34.44
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXP	152/BLKT/SPED/OFFICE SUPPLIES/050	3/8/2018	-24.9
11	2018-11-2482	CHARRITY MELISSA BINGHAM	563/ACT REIMBURSEMENT/720	2/6/2018	46
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/1/2018	-720
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/7/2018	-41.48
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/5/2018	-125.77
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/7/2018	-454.8
11	2018-11-1246	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/2/2018	-99.22
11	2018-11-1970	EARLYCHILDHOOD LLC	621/SPED/FURNITURE/165	2/12/2018	865.53
11	2018-11-1970	EARLYCHILDHOOD LLC	621/SPED/FURNITURE/165	1/30/2018	432.72
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	3/1/2018	248.57
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	3/3/2018	130282.79
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	3/1/2018	29096.57
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	3/4/2018	756.56
11	2018-11-2497	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	2/26/2018	370.01
11	2018-11-2312	R K BLACK INC	197/BLKT/COPIER SUPPLIES/EQUIP/050	2/15/2018	69.1
11	2018-11-2312	R K BLACK INC	197/BLKT/COPIER SUPPLIES/EQUIP/050	2/21/2018	776
11	2018-11-2312	R K BLACK INC	197/BLKT/COPIER SUPPLIES/EQUIP/050	2/22/2018	5947.8
11	2018-11-2312	R K BLACK INC	197/BLKT/COPIER SUPPLIES/EQUIP/050	2/23/2018	260
11	2018-11-1968	TEE'D UP PROMO	155/BLKT/SUPPLIES/MUSICAL/720	2/9/2018	112
11	2018-11-2193	ERIC ARMIN INC	511/MATH MATERIALS/205	1/26/2018	262.94
11	2018-11-2388	ERIC ARMIN INC	511/CLASSROOM MATERIALS/125	2/14/2018	278.72
11	2018-11-2193	ERIC ARMIN INC	511/MATH MATERIALS/205	2/28/2018	14.7
11	2018-11-2208	SEVERIN INTERMEDIATE HOLDING	000/POWERSCHOOL LOCATOR-ONLINE REGIS/030	1/30/2018	8258.38

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11	2018-11-2490	COPIER SUPPLY STORE	194/INK CARTRIDGES/052	2/26/2018	881.6
11	2018-11-113	COMMUNITYCARE MANAGED HEA	180/BLKT/EAP SERVICES/050	1/1/2018	1568
11	2018-11-1921	CDW-G	412/SUPPLIES/510	1/10/2018	27.12
11	2018-11-2189	CDW-G	511/IPAD CASE/205	2/21/2018	509.22
11	2018-11-2453	SECRETARY OF STATE	001/FEE/NOTARY RENEWAL/700	3/2/2018	25
11	2018-11-2486	CDW-G	040/SOFTWARE/040	2/27/2018	612.84
11	2018-11-2352	OKLAHOMA KENWORTH INC	040/BLKT/TRANSMISSION/040	3/5/2018	-1655.52
11	2018-11-2613	TSA	412/MEMBERSHIP/FEES/700	3/7/2018	410
11	2018-11-15	VIP TECHNOLOGY SOLUTIONS GRO	002/BLKT/LONG DISTANCE SERV/CMET/050	3/1/2018	560.74
11	2018-11-113	COMMUNITYCARE MANAGED HEA	180/BLKT/EAP SERVICES/050	3/1/2018	1568
11	2018-11-2508	PIPER LARAE HANEWINKEL	563/ACT TEST FEE/REIMB/720	2/16/2018	42.5
11	2018-11-2315	STARFALL EDUCATION FOUNDATIO	511/ONLINE SUBSCRIPTION/120	2/5/2018	270
11	2018-11-1798	SHL US LLC	412/TESTING/720	1/17/2018	1000
11	2018-11-2601	JOHNSTONE SUPPLY OF TULSA	082/COOLING UNITS/082	3/6/2018	1084.3
11	2018-11-2431	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/120	2/15/2018	246
11	2018-11-2492	DRAMATISTS PLAY SERVICE	035/DRAMA/SCRIPTS/505	2/26/2018	187.79
11	2018-11-2352	OKLAHOMA KENWORTH INC	040/BLKT/TRANSMISSION/040	2/8/2018	3054.52
11	2018-11-2449	BIO COMPANY INC	120/SUPPLIES/SCIENCE/720	3/14/2018	106.92
11	2018-11-2607	THE PROPHET CORPORATION	515/CLASSROOM MATERIALS/125	3/6/2018	4383.4
11	2018-11-117	GREEN COUNTRY SHREDDING & R	180/BLKT/SHREDDING/052	3/15/2018	30
11	2018-11-118	GREEN COUNTRY SHREDDING & R	191/BLKT/SHREDDING SERVICE/CMET/052	3/15/2018	15
11	2018-11-347	GREEN COUNTRY SHREDDING & R	152/BLKT/SPED/DOCUMENT SHREDDINGSRVC/052	3/15/2018	55
11	2018-11-617	GREEN COUNTRY SHREDDING & R	010/BLKT/SHREDDING/FED PROG/052	3/15/2018	30
11	2018-11-2632	TEACHERS PUBLISHING GROUP	101/BOOKS/052	3/7/2018	200
11	2018-11-1819	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	3/19/2018	92.02
11	2018-11-446	U S CELLULAR	082/CELL PHONES/082	3/12/2018	614.18
11	2018-11-1691	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	3/1/2018	251.24
11	2018-11-2530	LISA L COLE	571/BLKT/TRAVEL/053	3/14/2018	182.09
11	2018-11-2529	NATHALIE JEAN BRASSFIELD	571/BLKT/TRAVEL/053	3/14/2018	337.55
11	2018-11-2531	ANDREA L ALDRIDGE	571/BLKT/TRAVEL/170	3/14/2018	135.2

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11	2018-11-2532	BETH C SHAW	571/BLKT/TRAVEL/175	3/14/2018	190.29
11	2018-11-2581	LAURA LISA EVERLEY	001/BLKT/TRAVEL/510	3/15/2018	184.08
11	2018-11-2210	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/26/2018	129
11	2018-11-2430	OFFICE DEPOT INC	001/OFFICE SUPPLIES/120	2/15/2018	259.77
11	2018-11-2498	GLOBAL EQUIPMENT COMPANY IN	001/EQUIPMENT/530	2/26/2018	51.75
11	2018-11-54	JOSHUA D SEYMOUR	162/BLKT/MILEAGE REIMB/050	3/19/2018	66.19
11	2018-11-1894	HEAVY DUTY BUS PARTS	040/BLKT/BUS SUPPLIES/040	3/9/2018	551.93
11	2018-11-2024	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	3/15/2018	52.27
11	2018-11-2496	LOWE'S HOME CENTERS	157/TOOL/530	3/6/2018	101.97
11	2018-11-692	PAUL J ROBERTS	157/BLKT/MILEAGE REIMB/720	3/15/2018	36.62
11	2018-11-740	CINDY L STEFFAN	125/BLKT/MILEAGE REIMB/030	3/15/2018	22.49
11	2018-11-1040	JULIA PRICE	125/BLKT/MILEAGE REIMB/030	3/27/2018	95.47
11	2018-11-2433	SCHOLASTIC INC	367/GUIDED READING BOOKS/ELEM	2/17/2018	2491.32
11	2018-11-1773	SOUTHERN REGIONAL EDUCATION	412/BLKT/SUPPLIES/720	2/26/2018	29122.5
11	2018-11-1603	YOUTH ARTS NEW YORK INC	001/FEE/SOCSTU/720	3/14/2018	150
11	2018-11-920	PATSY S POWELL	563/564/BLKT/CATERING/053	2/22/2018	410
11	2018-11-2572	TREAT'S SOLUTIONS LLC	055/SUPPLIES/055	3/15/2018	401.17
11	2018-11-2304	CONTINENTAL SUPPLY CORPORAT	001/SUPPLIES/525	2/2/2018	235.15
11	2018-11-2594	CONTINENTAL SUPPLY CORPORAT	412/SUPPLIES/510	3/5/2018	37.84
11	2018-11-132	SOUTHLAND AWARDS, LLC	161/BLKT/BADGES/052	3/22/2018	186.5
11	2018-11-185	SOUTHLAND AWARDS, LLC	040/BLKT/NAME TAGS/040	3/22/2018	17
11	2018-11-348	SOUTHLAND AWARDS, LLC	101/BLKT/NAME BADGES/052	3/22/2018	25.5
11	2018-11-1708	SOUTHLAND AWARDS, LLC	180/NAME BADGE/052	3/22/2018	8.5
11	2018-11-1211	SOUTHLAND AWARDS, LLC	001/STAFF NAME BADGES/200	3/22/2018	136
11	2018-11-2057	LOGO-WEAR INC	041/UNIFORM JACKET/041	1/19/2018	143.8
11	2018-11-2501	JP MORGAN CHASE/ADMIRAL EXP	193/EQUIPMENT/720	2/23/2018	211.36
11	2018-11-2420	JP MORGAN CHASE/ADMIRAL EXP	163/BLKT/OFFICE SUPPLIES/030	2/26/2018	217.41
11	2018-11-2605	JP MORGAN CHASE/ADMIRAL EXP	511/PARENT INVOLVEMENT SUPPLIES/175	3/6/2018	262.54
11	2018-11-2605	JP MORGAN CHASE/ADMIRAL EXP	511/PARENT INVOLVEMENT SUPPLIES/175	3/14/2018	13
11	2018-11-2638	JP MORGAN CHASE/ADMIRAL EXP	157/MUSIC/SUPPLIES/EQUIP/215	3/8/2018	479.56

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11	2018-11-2636	JP MORGAN CHASE/ADMIRAL EXP	037/BLKT/OFFICE SUPPLIES/051	3/14/2018	27.81
11	2018-11-2638	JP MORGAN CHASE/ADMIRAL EXP	157/MUSIC/SUPPLIES/EQUIP/215	3/12/2018	19.56
11	2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP	040/BLKT/OFFICE SUPPLIES/040	3/14/2018	25.5
11	2018-11-2533	JP MORGAN CHASE/ADMIRAL EXP	180/BLKT/OFFICE SUPPLIES/052	3/14/2018	856.77
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	3/15/2018	21.97
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXP	152/BLKT/SPED/OFFICE SUPPLIES/050	3/15/2018	40.93
11	2018-11-2180	JP MORGAN CHASE/ADMIRAL EXP	102/BLKT/SUPPLIES/052	3/19/2018	160.6
11	2018-11-130	JP MORGAN CHASE/ADMIRAL EXP	161/BLKT/SUPPLIES/050	3/19/2018	495.2
11	2018-11-2140	JP MORGAN CHASE/ADMIRAL EXP	162/BLKT/SUPPLIES/COMM/050	3/20/2018	583.08
11	2018-11-76	JP MORGAN CHASE/ADMIRAL EXP	191/BLANKET/OFFICE SUPPLIES/CFO/052	3/20/2018	17.43
11	2018-11-2100	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/041	3/21/2018	41.8
11	2018-11-2100	JP MORGAN CHASE/ADMIRAL EXP	041/BLKT/OFFICE SUPPLIES/041	3/22/2018	16.55
11	2018-11-2301	EAN HOLDINGS, LLC	102/TRUCK RENTAL/SHOW CHOIR/050	2/22/2018	279.4
11	2018-11-2301	EAN HOLDINGS, LLC	102/TRUCK RENTAL/SHOW CHOIR/050	3/5/2018	605.08
11	2018-11-2301	EAN HOLDINGS, LLC	102/TRUCK RENTAL/SHOW CHOIR/050	3/12/2018	615.52
11	2018-11-26	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/CMET/050	3/26/2018	50000
11	2018-11-2372	SCHOOL SPECIALTY INC	511/BOOKS/120	2/22/2018	1766.44
11	2018-11-2598	SCHOOL SPECIALTY INC	158/PE/PLAYGROUND EQUIP/105	3/8/2018	352.42
11	2018-11-2602	CLASSROOM DIRECT.COM	001/NOISE CANCELLING HEADPHONES/200	3/9/2018	68.1
11	2018-11-692	PAUL J ROBERTS	157/BLKT/MILEAGE REIMB/720	3/15/2018	38.91
11	2018-11-1969	KIMBERLY S RICARD	157/BLKT/MILEAGE REIMB/720	3/16/2018	88.37
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	3/14/2018	5
11	2018-11-2549	RAINBOW RESOURCE CENTER INC	001/MAPS/CLASSROOM/120	3/1/2018	194.7
11	2018-11-2603	TOLEDO PHYSICAL EDUCATION SU	158/PE SUPPLY/103	3/6/2018	300
11	2018-11-2103	TIM SPENCER ENTERPRISES INC DE	162/PRINTING/POSTERS/CORE VALUES/050	3/14/2018	53
11	2018-11-2573	TIM SPENCER ENTERPRISES INC DE	152/PRINTING/SPED/FLYERS/050	3/9/2018	135
11	2018-11-2290	TIM SPENCER ENTERPRISES INC DE	162/BLKT/PRINTING/050	3/26/2018	34
11	2018-11-2381	TMG SYSTEMS INC	037/SOUND AMP/051	3/13/2018	2873.85
11	2018-11-2215	LAKESHORE LEARNING MATERIALS	511/CLASSROOM MATERIALS/103	2/1/2018	142.47
11	2018-11-976	JENNIFER LYNN ONEILL	153/BLKT/MILEAGE REIMB/220	3/26/2018	18.09

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11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	3/20/2018	74.48
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	3/20/2018	91.24
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	3/20/2018	41.89
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	3/20/2018	51.32
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	3/27/2018	71.6
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	3/27/2018	105.2
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	3/27/2018	40.28
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	3/27/2018	59.17
11	2018-11-2548	LAKESHORE LEARNING MATERIALS	001/CLASSROOM EQUIP/120	3/2/2018	151.98
11	2018-11-2614	BARNES & NOBLE INC	001/BOOKS/510	3/6/2018	212.48
11	2018-11-2556	LAKESHORE LEARNING MATERIALS	511/CLASSROOM MATERIALS/125	3/7/2018	3633.15
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/28/2018	0
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/28/2018	0
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/27/2018	0
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/8/2018	71.22
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/12/2018	0
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/13/2018	158.36
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/13/2018	194.89
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/13/2018	336.98
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/15/2018	50.11
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/14/2018	11.1
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/15/2018	38.66
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/19/2018	53.55
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/16/2018	112.2
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/16/2018	146.96
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/16/2018	251.54
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	2/26/2018	0
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/5/2018	0
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/5/2018	0
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	3/10/2018	132.02

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11	2018-11-2210	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/26/2018	262
11	2018-11-2477	AMAZON.COM LLC	412/BACKDROPS/720	2/21/2018	139.98
11	2018-11-2523	AMAZON.COM LLC	001/MUSIC/SUPPLIES/175	2/28/2018	25.99
11	2018-11-2499	AMAZON.COM LLC	007/EQUIPMENT/JROTC/720	2/22/2018	279.96
11	2018-11-2418	AMAZON.COM LLC	001/SUPPLIES/EQUIP/160	2/13/2018	325.84
11	2018-11-2210	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/26/2018	901.42
11	2018-11-2625	REALITYWORKS	412/EQUIPMENT/720	3/9/2018	786.45
11	2018-11-2210	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/26/2018	579.74
11	2018-11-436	A NEW LEAF, INC.	621/BLKT/SPED/STUDENTS/TRAINING/053	2/28/2018	191.25
11	2018-11-2522	AMAZON.COM LLC	157/MUSIC SUPPLIES/175	2/27/2018	118.63
11	2018-11-1904	SAM'S WHOLESALE	412/SUPPLIES/720	3/10/2018	159.75
11	2018-11-2418	AMAZON.COM LLC	001/SUPPLIES/EQUIP/160	2/12/2018	118.28
11	2018-11-54	JOSHUA D SEYMOUR	162/BLKT/MILEAGE REIMB/050	3/19/2018	76.08
11	2018-11-2213	GL GROUP INC	511/BOOKS/103	2/26/2018	262.86
11	2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	3/19/2018	1534
11	2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	3/7/2018	311.08
11	2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	3/9/2018	30.97
11	2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	3/9/2018	30.97
11	2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	3/16/2018	152
11	2018-11-1890	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	3/16/2018	270
11	2018-11-2440	FOLLETT SCHOOL SOLUTIONS INC	561/CLASSROOM RESOURCES/MS	2/19/2018	657.9
11	2018-11-2440	FOLLETT SCHOOL SOLUTIONS INC	561/CLASSROOM RESOURCES/MS	3/5/2018	302
11	2018-11-2440	FOLLETT SCHOOL SOLUTIONS INC	561/CLASSROOM RESOURCES/MS	3/15/2018	572.5
11	2018-11-1357	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	3/20/2018	520.8
11	2018-11-2604	AMAZON.COM LLC	001/SHREDDER/200	3/6/2018	199.99
11	2018-11-1168	QUE ACCOUNTING INC	180/QUE/TIMEKEEPING/052	9/28/2017	320
11	2018-11-2619	U.S. GAMES	158/PE EQUIPMENT/180	3/8/2018	587.01
11	2018-11-2597	ARISTOTLE CORPORATION-NASCO	158/PE & OUTDOOR EQUIP/105	3/7/2018	203.46
11	2018-11-2210	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/26/2018	9047.96
11	2018-11-99	COOPERATIVE COUNCIL OK SCH A	180/BLKT/TLE ADMIN TRAINING/052	3/26/2018	120

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11	2018-11-1358	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/050	3/13/2018	2255
11	2018-11-2250	PACIFIC NORTHWEST PUBLISHING	001/BOOK/160	3/2/2018	70
11	2018-11-2567	PACIFIC NORTHWEST PUBLISHING	621/SPED/BOOKS/720	3/5/2018	385.2
11	2018-11-2523	AMAZON.COM LLC	001/MUSIC/SUPPLIES/175	2/28/2018	224.94
11	2018-11-1860	W W GRAINGER INC	040/BLKT/BUS SUPPLIES/040	3/14/2018	136.41
11	2018-11-72	CELLCO PARTNERSHIP	002/BLKT/DATA/050	3/6/2018	321.96
11	2018-11-399	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/050	3/6/2018	40.01
11	2018-11-46	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	3/6/2018	80.02
11	2018-11-233	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	3/6/2018	160.04
11	2018-11-705	CELLCO PARTNERSHIP	040/BLKT/IPAD DATA/040	3/6/2018	80.02
11	2018-11-2610	AHA! PROCESS INC	541/PD BOOKS/510	3/6/2018	1401
11	2018-11-89	BROKEN ARROW PUBLIC SCHOOLS	180/BLKT/SICK LV/VAC/PAYOUT/050	3/27/2018	11526.75
11	2018-11-2501	JP MORGAN CHASE/ADMIRAL EXP	193/EQUIPMENT/720	3/1/2018	-201.57
11	2018-11-2638	JP MORGAN CHASE/ADMIRAL EXP	157/MUSIC/SUPPLIES/EQUIP/215	3/13/2018	-19.56
11	2018-11-2489	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	3/8/2018	-196.65
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	3/13/2018	51.14
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	3/15/2018	4211.25
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	3/19/2018	725.4
11	2018-11-2244	MORRIS PRINTING GROUP INC	001/PLANNERS/215	3/7/2018	685
11	2018-11-2495	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/520	2/27/2018	234.13
11	2018-11-2415	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/510	2/27/2018	398.47
11	2018-11-2618	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/530	3/12/2018	218.31
11	2018-11-2596	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/160	3/8/2018	127.91
11	2018-11-2398	OSSBA	061/BLKT/SEMINARS/FEES/050	3/2/2018	150
11	2018-11-2574	CNTR FOR THE COLLABORATIVE CL	367/READING CURRICULUM/ELEMENTARY	3/7/2018	183750
11	2018-11-2096	CDW-G	NEED RECEIVER 3-15	1/16/2018	669.01
11	2018-11-2617	EARLYCHILDHOOD LLC	158/PE/EQUIPMENT/100	3/19/2018	295.38
11	2018-11-2148	PETSMART	001/BLKT/SUPPLIES/SCIENCE/720	3/12/2018	71.97
11	2018-11-2519	MANSON WESTERN CORPORATION	621/SPED/PSYCH TESTING/053	3/1/2018	347.6
21	2018-21-462	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	2/2/2018	92.51

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21	2018-21-332	ICE MAKER SALES & SERVICE INC D	041/ICE CUBER/ICE MAKER/KIRKLAND/050	2/7/2018	3990
21	2018-21-462	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	1/26/2018	170.94
21	2018-21-463	EMPIRE PAPER CO	055/SUPPLIES/055	2/6/2018	655.11
21	2018-21-463	EMPIRE PAPER CO	055/SUPPLIES/055	2/8/2018	299.1
21	2018-21-463	EMPIRE PAPER CO	055/SUPPLIES/055	2/1/2018	721.64
21	2018-21-462	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	2/2/2018	18.75
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	2/28/2018	34.07
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	2/28/2018	13.43
21	2018-21-378	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	2/1/2018	666
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	2/26/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	2/26/2018	45
21	2018-21-351	GENUINE PARTS COMPANY, NAPA	BLKT/PARTS/SUPPLIES/041	2/14/2018	13.64
21	2018-21-351	GENUINE PARTS COMPANY, NAPA	BLKT/PARTS/SUPPLIES/041	2/15/2018	34.32
21	2018-21-351	GENUINE PARTS COMPANY, NAPA	BLKT/PARTS/SUPPLIES/041	2/15/2018	564.68
21	2018-21-351	GENUINE PARTS COMPANY, NAPA	BLKT/PARTS/SUPPLIES/041	2/19/2018	-108
21	2018-21-3	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	2/13/2018	32641.9
21	2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	2/22/2018	15.58
21	2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	2/22/2018	97.1
21	2018-21-280	ALLWINE ROOFING & CONSTRUCT	041/BLKT/CONSTRUCTION SERV/041	2/20/2018	157
21	2018-21-427	AIRCO SERVICE INC	041/BLKT/HVAC SERVICES/041	1/16/2018	608
21	2018-21-427	AIRCO SERVICE INC	041/BLKT/HVAC SERVICES/041	1/16/2018	116
21	2018-21-427	AIRCO SERVICE INC	041/BLKT/HVAC SERVICES/041	2/1/2018	99
21	2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/DIRT/SAND/SCREENS/041	2/26/2018	97.1
21	2018-21-354	LOCKE SUPPLY	041/BLKT/SUPPLIES/SERVICES/041	2/7/2018	7.19
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	2/20/2018	127.72
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	2/23/2018	49.94
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	2/23/2018	11.5
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	2/22/2018	404.08
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	2/23/2018	11.68
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	2/23/2018	7.72

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21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	2/26/2018	61.64
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	2/27/2018	73.54
21	2018-21-8	MEDNOW URGENT CARE CENTER	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	2/15/2018	135
21	2018-21-475	MASSCO INC	055/SUPPLIES/055	2/14/2018	215.64
21	2018-21-20	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/055	2/20/2018	65
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	2/20/2018	205.36
21	2018-21-436	CARRIER ENTERPRISE LLC	04041/BLKT/HVAC SUPPLIES/041	2/9/2018	41.63
21	2018-21-436	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/041	2/9/2018	154.95
21	2018-21-436	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/041	2/16/2018	58.89
21	2018-21-397	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIX/MACH/041	2/5/2018	242.04
21	2018-21-477	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/175/041	2/12/2018	1918.84
21	2018-21-448	BEEN VISUAL COMMUNICATIONS	041/BLKT/DOOR FROSTING/SUPPLIES/051/041	2/1/2018	92
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	2/28/2018	431.1
21	2018-21-360	PANCO INC	041/BLKT/EMS SERVICES/041	2/14/2018	860
21	2018-21-330	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	11/16/2017	194.2
21	2018-21-430	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	2/1/2018	8.04
21	2018-21-430	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	2/20/2018	19.72
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	2/26/2018	16284.02
21	2018-21-478	CONSOLIDATED ELECTRICAL DISTR	041/LAMPS/ADAPTERS/SMS/510/041	2/26/2018	684.96
21	2018-21-297	GRAYBAR ELECTRIC COMPANY	041/BLKT/LOW VOLTAGE PARTS/SUPPLIES/041	2/13/2018	119.5
21	2018-21-14	W W GRAINGER INC	055/BLKT/SUPPLIES/055	2/12/2018	43.92
21	2018-21-441	SULLIVAN'S CUSTOM CABINETRY I	041/CABINET INSTALLATION/720	1/8/2018	500
21	2018-21-367	ADI	041/BLKT/TECH SUPPLIES/PARTS/041	2/21/2018	203.66
21	2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/27/2018	22.35
21	2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/26/2018	62.78
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	2/22/2018	2543.53
21	2018-21-403	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/041	2/28/2018	164.32
21	2018-21-446	AUTOMATIC PROTECTION SYSTEM	041/FIRE DETECTORS/TECH/041	2/13/2018	96.66
21	2018-21-446	AUTOMATIC PROTECTION SYSTEM	041/FIRE DETECTORS/TECH/041	2/21/2018	709.94
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	2/14/2018	11911.28

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21	2018-21-469	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	2/21/2018	22.8
21	2018-21-469	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	2/22/2018	106.88
21	2018-21-469	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	2/26/2018	106.88
21	2018-21-461	CLIFFORD POWER SYSTEMS INC	041/BLOCK HEATER/052	2/15/2018	584.93
21	2018-21-209	OTIS ELEVATOR COMPANY	041/FIRE SERV KEY SWITCHES/ELEVATORS/041	12/27/2017	8400
21	2018-21-209	OTIS ELEVATOR COMPANY	041/FIRE SERV KEY SWITCHES/ELEVATORS/041	2/12/2018	1050
21	2018-21-209	OTIS ELEVATOR COMPANY	041/FIRE SERV KEY SWITCHES/ELEVATORS/041	12/27/2017	-8400
21	2018-21-209	OTIS ELEVATOR COMPANY	041/FIRE SERV KEY SWITCHES/ELEVATORS/041	12/27/2017	1050
21	2018-21-209	OTIS ELEVATOR COMPANY	041/FIRE SERV KEY SWITCHES/ELEVATORS/041	2/19/2018	-1050
21	2018-21-367	ADI	041/BLKT/TECH SUPPLIES/PARTS/041	2/20/2018	419
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	2/19/2018	1031.4
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	3/7/2018	17.88
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	2/27/2018	54.04
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	2/20/2018	18.98
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	2/16/2018	8.12
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	2/21/2018	57.26
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	3/5/2018	16.99
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	2/28/2018	19.86
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	3/5/2018	56.98
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	3/7/2018	102.78
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	2/26/2018	43.08
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	2/20/2018	208.05
21	2018-21-495	OK FILTER CO INC	041/FILTERS/SC/RH/OMS/041	2/23/2018	398.99
21	2018-21-495	OK FILTER CO INC	041/FILTERS/SC/RH/OMS/041	2/23/2018	301.73
21	2018-21-495	OK FILTER CO INC	041/FILTERS/SC/RH/OMS/041	2/23/2018	299.47
21	2018-21-485	AIRCO SERVICE INC	041/BLKT/CONTRACTOR SERVICES/041	2/15/2018	6931
21	2018-21-336	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	1/5/2018	23183.5
21	2018-21-336	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	2/12/2018	22763
21	2018-21-336	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	3/9/2018	19375
21	2018-21-406	US SIGN & SCREENPRINTING LLC	041/SIGNAGE/041	1/10/2018	85

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21	2018-21-483	T & M TREE SERVICE	041/TREE REMOVAL/AC-ECC/105	2/20/2018	900
21	2018-21-229	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIRS/INSPECTIONS/055	2/7/2018	82.5
21	2018-21-229	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIRS/INSPECTIONS/055	2/21/2018	66.5
21	2018-21-229	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIRS/INSPECTIONS/055	2/26/2018	7
21	2018-21-229	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIRS/INSPECTIONS/055	2/26/2018	22.75
21	2018-21-351	GENUINE PARTS COMPANY, NAPA	BLKT/PARTS/SUPPLIES/041	1/26/2018	8.02
21	2018-21-370	THOMPSON EDUCATIONAL FURNIS	194/STORAGE/ART ROOMS/720	2/20/2018	7980
21	2018-21-501	AIRCO SERVICE INC	041/PLUMBING/GAS LINE/720	2/19/2018	3160
21	2018-21-502	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	3/6/2018	20.42
21	2018-21-25	LIBERTY LAUNDRY	055/BLKT/LAUNDRY SERVICE/055	3/1/2018	522.64
21	2018-21-507	AMERIFLEX HOSE & ACCESSORIES	041/BLKT/SUPPLIES/PARTS/041	3/1/2018	313.6
21	2018-21-6	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	3/14/2018	131.15
21	2018-21-500	BEASON ENTERPRISES INC	041/BLKT/PARTS/SUPPLIES/041	3/5/2018	57.98
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	3/2/2018	17.24
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	3/5/2018	1.86
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	3/6/2018	87.74
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	3/9/2018	50.49
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	3/12/2018	72.72
21	2018-21-508	TACONY CORP/POWR-FLITE	055/SUPPLIES/055	3/5/2018	226.98
21	2018-21-20	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/055	3/1/2018	14
21	2018-21-508	TACONY CORP/POWR-FLITE	055/SUPPLIES/055	3/9/2018	-15.14
21	2018-21-488	INTERLINE BRANDS INC	055/SUPPLIES/055	3/7/2018	13026.06
21	2018-21-488	INTERLINE BRANDS INC	055/SUPPLIES/055	2/22/2018	-640.26
21	2018-21-488	INTERLINE BRANDS INC	055/SUPPLIES/055	2/22/2018	1914
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	2/28/2018	54.35
21	2018-21-488	INTERLINE BRANDS INC	055/SUPPLIES/055	3/5/2018	2359.2
21	2018-21-482	CARRIER ENTERPRISE LLC	041/INDUCER MOTOR/OLD WW/041	2/14/2018	215.06
21	2018-21-511	HILTI INC	041/BLKT/PARTS/SUPPLIES/041	3/8/2018	457.25
21	2018-21-472	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	3/1/2018	268
21	2018-21-448	BEEN VISUAL COMMUNICATIONS	041/BLKT/DOOR FROSTING/SUPPLIES/051/041	3/7/2018	219

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21	2018-21-490	BUILDERS SUPPLY, INC.	041/BLKT/PARTS/SUPPLIES/041	3/7/2018	60
21	2018-21-430	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	2/28/2018	10.9
21	2018-21-430	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	3/2/2018	24.96
21	2018-21-430	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	3/5/2018	4.47
21	2018-21-430	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	3/6/2018	16.62
21	2018-21-430	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	3/6/2018	8.78
21	2018-21-223	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	3/14/2018	26.97
21	2018-21-480	LIBERTY FLAGS INC	041/BLKT/PARTS/SUPPLIES/041	3/6/2018	91
21	2018-21-493	CONSOLIDATED ELECTRICAL DISTR	041/BLKT/LIGHTING SUPPLIES/041	2/26/2018	510
21	2018-21-493	CONSOLIDATED ELECTRICAL DISTR	041/BLKT/LIGHTING SUPPLIES/041	3/2/2018	510
21	2018-21-443	AIRGAS INC	041/BLKT/SUPPLIES/041	2/23/2018	56.32
21	2018-21-297	GRAYBAR ELECTRIC COMPANY	041/BLKT/LOW VOLTAGE PARTS/SUPPLIES/041	2/28/2018	50.83
21	2018-21-479	W W GRAINGER INC	041/DRILL BITS/041	2/15/2018	190.88
21	2018-21-489	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	2/21/2018	89.23
21	2018-21-14	W W GRAINGER INC	055/BLKT/SUPPLIES/055	3/5/2018	198.2
21	2018-21-492	ADI	041/BLKT/PARTS/SUPPLIES/TECH/041	2/26/2018	103.97
21	2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/DOOR FROSTING/SUPPLIES/051/041	2/15/2018	455.24
21	2018-21-350	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/5/2018	32.5
21	2018-21-491	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/MACHI/FURN FIXT/041	3/5/2018	339
21	2018-21-491	HEATWAVE SUPPLY INC	NEED RECEIVER	3/5/2018	180.9
21	2018-21-491	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/MACHI/FURN FIXT/041	3/5/2018	12.53
21	2018-21-491	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/MACHI/FURN FIXT/041	3/5/2018	292.2
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	3/5/2018	2851.06
21	2018-21-469	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/1/2018	60.98
21	2018-21-469	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/2/2018	14.01
21	2018-21-469	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/2/2018	-3.85
21	2018-21-469	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/5/2018	239.98
21	2018-21-469	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/8/2018	39.99
21	2018-21-469	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/12/2018	45.13
21	2018-21-469	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/9/2018	87.88

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21	2018-21-494	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/LIGHTING SUPPLIES/041	2/26/2018	786
21	2018-21-19	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	3/27/2018	47.2
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	3/16/2018	19.94
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	3/20/2018	36.94
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	3/14/2018	229.76
21	2018-21-499	TULSA WINNELSON CO	041/HOT WATER HEATER REPAIR-CL-I/041	3/26/2018	633.95
21	2018-21-512	JOSEPH ENTERPRISES	194/CONCRETE/160	3/26/2018	4250
21	2018-21-497	AIRCO SERVICE INC	041/BLKT/GAS LINE REPAIR/COM/030	3/1/2018	6010.17
21	2018-21-486	JOSEPH ENTERPRISES	194/STAMPED CONCRETE/150	3/26/2018	4320
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	3/14/2018	52.15
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	3/15/2018	142.28
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	3/19/2018	73.98
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXURE/041	3/20/2018	22.72
21	2018-21-380	MUSTANG TRUCKING INC	041/BLKT/DIRT/SAND/SCREENS/041	3/24/2018	460
21	2018-21-378	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	3/1/2018	666
21	2018-21-262	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	3/20/2018	425
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	3/12/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	3/12/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	3/16/2018	45
21	2018-21-372	M S NICHOLS ENTERPRISES LLC	041/REAR RECEIVER HITCH/041	12/12/2017	79.99
21	2018-21-3	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	3/16/2018	24732.66
21	2018-21-355	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	3/12/2018	190
21	2018-21-355	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	3/12/2018	185
21	2018-21-355	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	3/12/2018	185
21	2018-21-355	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	3/12/2018	185
21	2018-21-502	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	3/14/2018	564.16
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	3/13/2018	77.64
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	3/14/2018	3.15
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	3/20/2018	40.73
21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	3/20/2018	24.66

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21	2018-21-464	LOCKE SUPPLY	041/BLKT/PARTS/SUPP/MACHIN/FURN/FIXT/041	3/21/2018	2.84
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	3/26/2018	20500
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	3/26/2018	150
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	3/26/2018	85
21	2018-21-8	MEDNOW URGENT CARE CENTER	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	3/15/2018	83
21	2018-21-303	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	3/5/2018	609.5
21	2018-21-20	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/055	3/8/2018	21.6
21	2018-21-20	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/055	3/21/2018	50
21	2018-21-511	HILTI INC	041/BLKT/PARTS/SUPPLIES/041	3/15/2018	-220.47
21	2018-21-511	HILTI INC	041/BLKT/PARTS/SUPPLIES/041	3/15/2018	231
21	2018-21-472	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	3/13/2018	117.3
21	2018-21-448	BEEN VISUAL COMMUNICATIONS	041/BLKT/DOOR FROSTING/SUPPLIES/051/041	3/8/2018	108.75
21	2018-21-474	PANCO INC	041/BLKT/CONTRACTOR SERVICES/EMS/041	3/12/2018	1907.48
21	2018-21-474	PANCO INC	041/BLKT/CONTRACTOR SERVICES/EMS/041	3/26/2018	210
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	3/21/2018	335
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	3/21/2018	235
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	3/21/2018	670
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	3/21/2018	235
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	3/22/2018	335
21	2018-21-504	BUILDERS SUPPLY, INC.	041/PLASTIC PARTITIONS/PARTS/KAC/041	3/27/2018	2895
21	2018-21-430	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	3/14/2018	4.72
21	2018-21-510	O'CONNOR COMPANY	041/MOTOR-ECMS/041	3/15/2018	727.65
21	2018-21-491	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/MACHI/FURN FIXT/041	4/2/2018	34.21
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	3/14/2018	9414.72
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	3/23/2018	2901.17
21	2018-21-494	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/LIGHTING SUPPLIES/041	3/13/2018	141.42
21	2018-21-468	WESTERN FIRE PROTECTION INC	041/BACKFLOW REPAIR/SPRINKLER SYSTEM/165	3/20/2018	1998
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	3/26/2018	11184.18
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	3/26/2018	35634.82
22	2018-22-14	CASTERS OF OKLAHOMA INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	2/16/2018	24.6

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22	2018-22-76	INTEGRATED FOOD SERVICE	000/BLKT/PROCESSING COSTS/022	2/9/2018	15213.66
22	2018-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	2/22/2018	316
22	2018-22-249	REASORS	000/BLKT/FOOD/022	2/22/2018	51.8
22	2018-22-146	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	2/20/2018	5750
22	2018-22-65	H & R LIFTING & BUCKET SERVICE	000/BLKT/EQUIPMENT RENTAL/022	12/12/2017	240
22	2018-22-268	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/170	2/27/2018	38.83
22	2018-22-259	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	2/27/2018	25.29
22	2018-22-174	SAFETY FIRST SUPPLY COMPANY L	000/BLKT/SUPPLIES/022	2/8/2018	60.7
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	9/21/2017	112.2
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	1/18/2018	86.49
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	2/14/2018	27.75
22	2018-22-7	BA PUBLIC SCHOOLS-GENERAL FU	000/BLKT/PAPER/SUPPLIES/022	2/19/2018	539
22	2018-22-75	ADVANCE FOOD COMPANY INC	000/BLKT/PROCESSING COSTS/022	2/22/2018	10447.9
22	2018-22-286	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY/022	2/20/2018	16884.12
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/20/2018	8490
22	2018-22-241	JP MORGAN CHASE/GRT PLNS CO	000/BLKT/COKE PRODUCTS/022	2/26/2018	13465.15
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	2/26/2018	5134.06
22	2018-22-283	SYSCO CORPORATION	000/BLKT/FOOD/022	2/26/2018	4198.62
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	2/26/2018	5209.85
22	2018-22-292	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	2/27/2018	21889.99
22	2018-22-294	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/26/2018	111873.3
22	2018-22-286	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY/022	2/26/2018	13369.54
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/26/2018	6710
22	2018-22-74	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	2/13/2018	16855.1
22	2018-22-38	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	2/14/2018	696
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/23/2018	364.36
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	2/15/2018	3.78
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	2/21/2018	73.5
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	2/22/2018	-73.5
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	2/22/2018	90.16

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22	2018-22-291	CHARLES PENNIE, JR/REFUND	000/REFUND/125	1/17/2018	40
22	2018-22-26	TTW FOOD EQUIPMENT GROUP LL	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/13/2017	529.12
22	2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/14/2018	101.74
22	2018-22-290	MEDNOW URGENT CARE CENTER I	000/BLKT/EMPLOYEE PHYSICALS/022	2/15/2018	60
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	2/14/2018	370.95
22	2018-22-295	BRIAN LANGE/REFUND	000/REFUND/505	1/11/2018	22.8
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	2/12/2018	391.5
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	2/13/2018	83.98
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	2/21/2018	614.72
22	2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/12/2018	4.55
22	2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/21/2018	12.62
22	2018-22-20	DELUXE SMALL BUSINESS SALES IN	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	2/12/2018	111.05
22	2018-22-32	MCINTOSH CORPORATION, INC	000/BLKT/COOLER/FREEZER REPAIRS/022	2/19/2018	769.46
22	2018-22-36	OKLAHOMA DEPARTMENT OF LAB	000/BLKT/BOILER INSPECTIONS/022	2/12/2018	25
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	2/20/2018	-112.2
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	2/16/2018	192.38
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	2/19/2018	36.11
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	2/21/2018	76.96
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	2/21/2018	12.65
22	2018-22-11	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/23/2018	3.95
22	2018-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	3/14/2018	234.79
22	2018-22-220	JLW ENTERPRISES	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	3/5/2018	148.45
22	2018-22-146	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	3/9/2018	6280.8
22	2018-22-214	SHEILA DAVIS	000/BLKT/UNIFORMS/022	3/1/2018	48.3
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	2/1/2018	177.71
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	2/2/2018	3.08
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	2/8/2018	151.26
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	2/15/2018	159.52
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	2/16/2018	15.92
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	2/22/2018	143.97

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	3/1/2018	110.99
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	3/5/2018	50.27
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	3/8/2018	206.91
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	3/8/2018	2.18
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/7/2018	611.63
22	2018-22-285	CFP FIRE EXTINGUISHERS	000/K CLASS FIRE EXTINGUISHERS/110	1/12/2018	1868.6
22	2018-22-254	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	3/6/2018	19.59
22	2018-22-266	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	3/6/2018	8.7
22	2018-22-261	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	3/6/2018	20.71
22	2018-22-262	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	3/6/2018	26.63
22	2018-22-252	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/022	3/6/2018	22.25
22	2018-22-255	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/O22	3/6/2018	43.04
22	2018-22-269	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	3/6/2018	48.12
22	2018-22-258	AMANDA D KERN	000/BLKT/MILEAGE REIMB/110	3/13/2018	36.64
22	2018-22-276	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	3/6/2018	43.74
22	2018-22-274	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	3/6/2018	47.4
22	2018-22-263	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	3/6/2018	41.58
22	2018-22-275	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	3/6/2018	27.66
22	2018-22-265	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	3/6/2018	70.25
22	2018-22-267	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	3/6/2018	35.34
22	2018-22-272	TRULA A BLAYLOCK	000/BLKT/MILEAGE REIMB/510	3/6/2018	36.74
22	2018-22-259	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	3/6/2018	24.74
22	2018-22-260	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	3/6/2018	37.23
22	2018-22-231	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	3/6/2018	36.61
22	2018-22-250	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	3/6/2018	77.28
22	2018-22-270	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	3/6/2018	36.26
22	2018-22-92	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	3/6/2018	28.45
22	2018-22-273	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	3/6/2018	48.55
22	2018-22-312	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	3/6/2018	49.05
22	2018-22-317	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	3/6/2018	41.48

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22	2018-22-232	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	3/6/2018	57.8
22	2018-22-313	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	3/6/2018	51.42
22	2018-22-239	RYAN HAUSHER	000/BLKT/DIPPIN DOTS/022	3/6/2018	2371.2
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/6/2018	8015
22	2018-22-286	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY/022	3/6/2018	16228.49
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	3/12/2018	6118.36
22	2018-22-283	SYSCO CORPORATION	000/BLKT/FOOD/022	3/12/2018	4923.94
22	2018-22-297	JP MORGAN CHASE/GRT PLNS CO	000/BLKT/COKE PRODUCTS/022	3/12/2018	11847.84
22	2018-22-284	FIREPRO FIRE PROTECTION SVCS IN	000/VENT HOOD INSPECTIONS/022	3/1/2018	2828
22	2018-22-230	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	3/6/2018	50.69
22	2018-22-256	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	3/6/2018	31.35
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/1/2018	88.5
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/8/2018	93.94
22	2018-22-281	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/160	3/6/2018	31.46
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	3/12/2018	4679.95
22	2018-22-238	LESLIE ANN PETERSON	000/BLKT/MILEAGE REIMB/022	3/6/2018	13.83
22	2018-22-301	JERRY DAILEY	000/REFUND/720	2/21/2018	14.85
22	2018-22-300	MICHAEL REISS, JR/REFUND	000/REFUND/720	2/20/2018	85.5
22	2018-22-306	GLEN GRUSENDORFF/REFUND	000/REFUND/700	3/6/2018	15.4
22	2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/7/2018	3.61
22	2018-22-292	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	3/8/2018	10491.36
22	2018-22-286	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY/022	3/12/2018	16895.57
22	2018-22-294	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/9/2018	46002.98
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/12/2018	8090
22	2018-22-277	LEARNING ZONE XPRESS	000/POSTERS/022	1/10/2018	570.5
22	2018-22-302	LUIS TINEO/REFUND	000/REFUND/105	2/20/2018	100.9
22	2018-22-299	MELISSA JONES/REFUND	000/REFUND/180	2/13/2018	10.75
22	2018-22-305	LINA ABDELJALIL/REFUND	000/REFUND/165	3/5/2018	97.25
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	2/27/2018	401.9
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	3/6/2018	486.9

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22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	2/16/2018	46.11
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	2/16/2018	45.12
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	2/19/2018	75.1
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	2/22/2018	22.56
22	2018-22-26	TTW FOOD EQUIPMENT GROUP LL	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/12/2018	94.16
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	3/5/2018	1380.05
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	3/1/2018	488.05
22	2018-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	3/1/2018	325.83
22	2018-22-52	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	2/27/2018	125
22	2018-22-24	HEATWAVE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/15/2018	139.32
22	2018-22-208	URBAN PEST AND WILDLIFE MANA	000/BLKT/PEST CONTROL/022	3/8/2018	654.75
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	2/26/2018	37.53
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	2/26/2018	7.84
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	3/5/2018	59.38
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	3/5/2018	13.35
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	3/7/2018	20.43
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	3/12/2018	51.78
22	2018-22-56	LOWE'S HOME CENTERS	000/BLKT/SMALL EQUIPMENT/022	3/12/2018	28.49
22	2018-22-144	MATTHEWS FORD	000/PURCHASE BOX TRUCK/022	3/21/2018	37680
22	2018-22-51	OK DHS FINANCE-REVENUE PROCE	000/ANNUAL COMMODITY PROCESSING FEE/022	3/13/2018	21380.69
22	2018-22-220	JLW ENTERPRISES	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	3/8/2018	819.46
22	2018-22-283	SYSCO CORPORATION	000/BLKT/FOOD/022	3/13/2018	748.91
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	3/15/2018	156.62
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/21/2018	521.93
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/15/2018	70.05
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/21/2018	47.59
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/13/2018	50.02
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/21/2018	38.25
22	2018-22-38	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	3/12/2018	278.8
22	2018-22-217	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	3/18/2018	543.9

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22	2018-22-77	CHINESE FOOD SOLUTIONS, INC	000/BLKT/PROCESSING COSTS/022	3/14/2018	37332.24
22	2018-22-77	CHINESE FOOD SOLUTIONS, INC	000/BLKT/PROCESSING COSTS/022	3/27/2018	-380.88
22	2018-22-62	LAFERRY'S LP GAS CO INC	000/BLKT/PROPANE/022	3/16/2018	8.88
22	2018-22-250	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	3/27/2018	45.89
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/16/2018	7475
22	2018-22-292	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	3/12/2018	12135.72
22	2018-22-297	JP MORGAN CHASE/GRT PLNS CO	000/BLKT/COKE PRODUCTS/022	3/16/2018	6273.01
22	2018-22-286	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY/022	3/16/2018	11578.59
22	2018-22-240	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/27/2018	45042.15
22	2018-22-294	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/27/2018	43800.83
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	3/16/2018	1201.23
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	3/16/2018	888.4
22	2018-22-292	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	3/26/2018	7797.88
22	2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/19/2018	13.18
22	2018-22-290	MEDNOW URGENT CARE CENTER	000/BLKT/EMPLOYEE PHYSICALS/022	3/15/2018	460
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	3/8/2018	-75
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	3/9/2018	136
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	3/14/2018	203.07
22	2018-22-249	REASORS	000/BLKT/FOOD/022	3/15/2018	42.31
22	2018-22-20	DELUXE SMALL BUSINESS SALES IN	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	3/8/2018	111.05
22	2018-22-195	W W GRAINGER INC	000/BLKT/SUPPLIES/PARTS/REPAIRS/022	3/26/2018	71.35
22	2018-22-59	CELLCO PARTNERSHIP	000/UNLIMITED DATA PLAN/022	3/6/2018	40.01
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	3/7/2018	0
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	3/14/2018	153.92
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	3/16/2018	68.88
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	3/16/2018	10.21
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	3/21/2018	9.98
22	2018-22-11	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/15/2018	9.58
22	2018-22-11	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/15/2018	94.75
22	2018-22-73	GOOD SOURCE SOLUTIONS DBA	000/BLKT/COOKIES/022	3/6/2018	4111.52

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32	2018-32-2	SEVERIN INTERMEDIATE HOLDING	163/SUNGARD PROJECT/050	1/25/2018	9600
32	2018-32-8	IMAGENET CONSULTING LLC	191/LASERFICHEFORMS/050	3/28/2018	61.83
34	2018-34-236	GARRETT BOOK COMPANY	134/MEDIA/BOOKS/530	2/12/2018	1046.64
34	2018-34-247	PIRAINO CONSULTING INC	163/REPLACEMENT PROJECTORS/050	1/30/2018	11551.6
34	2018-34-225	HERTZBERG-NEW METHOD, INC	107/MEDIA/BOOKS/205	1/26/2018	5532.22
34	2018-34-225	HERTZBERG-NEW METHOD, INC	107/MEDIA/BOOKS/205	2/13/2018	15.66
34	2018-34-256	HP INC	191/PRINTER/050	2/5/2018	243.84
34	2018-34-246	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	1/19/2018	837.09
34	2018-34-250	FOLLETT SCHOOL SOLUTIONS INC	119/MEDIA/BOOKS/180	1/24/2018	70.36
34	2018-34-255	FOLLETT SCHOOL SOLUTIONS INC	142/MEDIA/BOOKS/700	2/1/2018	1834.03
34	2018-34-255	FOLLETT SCHOOL SOLUTIONS INC	142/MEDIA/BOOKS/700	2/14/2018	560.51
34	2018-34-224	C & C TILE & CARPET CO	041/VCT/RUBBER COVE/TILE/KAC/050	2/7/2018	2183
34	2018-34-257	CDW-G	163/SOFTWARE LICENSE/MAINTENANCE/050	2/14/2018	1400
34	2018-34-264	PERMA BOUND	134/MEDIA/BOOKS/530	2/28/2018	466.06
34	2018-34-193	MIDWEST RACQUETBALL & SPORT	160/SOFTBALL UNIFORMS/EQUIPMENT/003	2/28/2018	6668.68
34	2018-34-263	APPLE INC	039/COMPUTER/BAND/720	2/21/2018	183
34	2018-34-263	APPLE INC	039/COMPUTER/BAND/720	2/24/2018	1049
34	2018-34-246	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	3/1/2018	587.89
34	2018-34-258	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	2/15/2018	1840.93
34	2018-34-258	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	2/23/2018	675.41
34	2018-34-258	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	3/5/2018	602.8
34	2018-34-230	APAX GLASS INC	041/SEAL WINDOWS/PAC/051	3/13/2018	10229
34	2018-34-13	MATTHEWS FORD	191/WHTRUCK80-20/055	3/21/2018	9420
34	2018-34-251	HERTZBERG-NEW METHOD, INC	119/MEDIA/BOOKS/180	3/19/2018	79.42
34	2018-34-191	MIDWEST RACQUETBALL & SPORT	160/BOYS TENNIS/UNIFORMS/003	1/29/2018	1610.46
34	2018-34-215	MIDWEST RACQUETBALL & SPORT	160/TRACK UNIFORMS/003	3/12/2018	8163.43
34	2018-34-262	PALEN MUSIC CENTER	039/CONCERT DRUMS/BAND/720	2/19/2018	995
34	2018-34-235	IMAGENET CONSULTING LLC	191/LASERFICHEFORMS/050	3/28/2018	18776.45
35	2018-35-20	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	2/28/2018	2112.18
35	2018-35-20	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	3/8/2018	213.36

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
35	2018-35-15	IMAGENET CONSULTING LLC	191/LASERFICHEFORMS/050	3/28/2018	36233.92
38	2018-38-1	IMAGENET CONSULTING LLC	191/LASERFICHEFORMS/050	3/28/2018	13605.54
39	2018-39-3	IMAGENET CONSULTING LLC	191/LASERFICHEFORMS/050	3/28/2018	4410.66
83	2018-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/26/2018	5656.13
83	2018-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/5/2018	6426.21
83	2018-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/12/2018	2555.68
83	2018-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/19/2018	6994.79
83	2018-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/26/2018	35817.52

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds