

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-436	A NEW LEAF, INC.	621/BLKT/SPED/STUDENTS/TRAINING/053	3/31/2018	216
11	2018-11-436	A NEW LEAF, INC.	621/BLKT/SPED/STUDENTS/TRAINING/053	4/30/2018	148.5
11	2018-11-3250	ACT INC	010/ACT WORKKEYS TEST/720	5/15/2018	7.25
11	2018-11-3279	ACURA NEON INC	037/LIGHT REPAIR/051	4/18/2018	190
11	2018-11-716	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/BAND/720	5/15/2018	74.92
11	2018-11-716	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/BAND/720	5/24/2018	64.33
11	2018-11-2900	ADI	041/BATTERIES/MAINT TECH/041	4/23/2018	111.92
11	2018-11-2582	ALLISON POLLARD	541/BLKT/TRAVEL/053	4/6/2018	646.65
11	2018-11-2563	AMERICAN EAGLE CO INC	001/SUPPLIES/FOREIGN LANG/700	3/5/2018	256.38
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	4/25/2018	5
11	2018-11-880	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR-FIRST AID TRAINING/040	5/16/2018	5
11	2018-11-2948	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	4/23/2018	25.2
11	2018-11-2948	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	4/23/2018	45.5
11	2018-11-2948	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	5/11/2018	56
11	2018-11-2948	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	5/15/2018	56.7
11	2018-11-2948	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	5/17/2018	58.45
11	2018-11-1597	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	5/9/2018	50.84
11	2018-11-2878	APPLE INC	621/SPED/IPADS/053	5/12/2018	7460
11	2018-11-975	APRIL LYNNE JACKSON	153/BLKT/MILEAGE REIMB/205	5/7/2018	25.65
11	2018-11-1777	APRIL M MARTIN	157/BLKT/MILEAGE REIMB/720	5/21/2018	25.55
11	2018-11-1177	ARISTOTLE CORPORATION-NASCO	412/BLKT/SUPPLIES/075	5/4/2018	744.77
11	2018-11-1177	ARISTOTLE CORPORATION-NASCO	412/BLKT/SUPPLIES/075	5/4/2018	112.46
11	2018-11-1177	ARISTOTLE CORPORATION-NASCO	412/BLKT/SUPPLIES/075	5/14/2018	283.01
11	2018-11-1762	ASHLEY M POTTER	621/BLKT/MILEAGE REIMB/220	5/7/2018	40.99
11	2018-11-2855	ASHLEY M POTTER	621/BLKT/TRAVEL/720	3/30/2018	27.47
11	2018-11-2056	ASHLEY M TSELEE	412/BLKT/TRAVEL/725	1/24/2018	24.09
11	2018-11-2971	ATC FREIGHTLINER GROUP LLC DB	040/BLKT/BUS SUPPLIES/040	5/21/2018	214.6
11	2018-11-3217	AUDIO LEADERS	001/AUDIO/OFFICE/720	5/5/2018	3800
11	2018-11-2399	AXIOM AUDIO	161/GRADUATION SOUND/050	5/15/2018	8918.9
11	2018-11-2588	AXIOM AUDIO	VENDOR IS EMAILING TAX REMOVAL OK	3/28/2018	1034.43

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11	2018-11-3207	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	4/30/2018	17393.36
11	2018-11-3207	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	5/7/2018	17560.25
11	2018-11-3207	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	5/14/2018	18144.23
11	2018-11-3207	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	5/21/2018	18844.41
11	2018-11-2692	B&H FOTO & ELECTRONICS CORPO	193/ARROWVISION/SUPPLIES/720	3/14/2018	897.43
11	2018-11-2692	B&H FOTO & ELECTRONICS CORPO	193/ARROWVISION/SUPPLIES/720	3/14/2018	908.17
11	2018-11-2692	B&H FOTO & ELECTRONICS CORPO	193/ARROWVISION/SUPPLIES/720	3/21/2018	206.78
11	2018-11-2692	B&H FOTO & ELECTRONICS CORPO	193/ARROWVISION/SUPPLIES/720	4/26/2018	36.46
11	2018-11-505	B-5 ENTERPRISES LLC	412/BLKT/SUPPLIES/VOAG/720	3/29/2018	220
11	2018-11-37	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	5/14/2018	697.88
11	2018-11-2776	BARNES & NOBLE INC	001/CURRICULUM MATERIALS/700	5/24/2018	415.34
11	2018-11-3085	BARNES & NOBLE INC	001/BOOKS/CREATIVE EXPLORATIONS/103	4/6/2018	335.44
11	2018-11-2553	BEEN VISUAL COMMUNICATIONS	040/PIPE POST BRACKET/040	4/24/2018	80
11	2018-11-2710	BENCHMARK EDUCATION CO LLC	511/BOOKS/205	4/13/2018	801.9
11	2018-11-2510	BEST BUY STORES LP	421/TECH/SUPPLIES/510	4/25/2018	1199.88
11	2018-11-30	BH MEDIA GROUP INC	191/BLKT/LEGAL ADS/CMET/052	5/6/2018	132.84
11	2018-11-1439	BILLIARDS & BARSTOOLS INC	194/FURNISHING/052	10/17/2017	1149
11	2018-11-215	BILLY G DEATHERAGE	089/BLKT/CHEM DISPOSAL/030	4/27/2018	600
11	2018-11-2951	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS SUPPLIES/040	4/16/2018	38.2
11	2018-11-3184	BIO COMPANY INC	001/FROGS/510	4/12/2018	90.88
11	2018-11-2087	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/725	1/19/2018	699.53
11	2018-11-2087	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/725	2/14/2018	26
11	2018-11-2089	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/720	1/20/2018	857.62
11	2018-11-2089	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/720	4/13/2018	22.46
11	2018-11-2360	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/215	2/21/2018	75.64
11	2018-11-2360	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/215	5/2/2018	11.28
11	2018-11-2475	BLICK ART MATERIALS LLC	157/SUPPLIES/ART/720	2/22/2018	316.71
11	2018-11-2817	BLICK ART MATERIALS LLC	201/SUPPLIES/ART/720	4/6/2018	993.22
11	2018-11-3157	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/720	4/11/2018	539.32
11	2018-11-3158	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/720	4/18/2018	1443.72

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11	2018-11-3158	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/720	4/25/2018	105.57
11	2018-11-3168	BLICK ART MATERIALS LLC	001/SUPPLIES/SPED/720	5/14/2018	125.68
11	2018-11-2898	BLUEBERRY HILL BOOKS INC	151/RR BOOKS/135	4/2/2018	45.6
11	2018-11-3025	BLUESTEM INTEGRATED LLC	561/BLKT/PROGRAM MGMT/053	5/22/2018	2707
11	2018-11-26	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/CMET/050	5/9/2018	50000
11	2018-11-1466	BRYAN A VANN-LOPEZ	163/BLKT/MILEAGE REIMBURSEMENT/050	4/26/2018	126.71
11	2018-11-3021	CAROL T GRUBEN	621/BLKT/MILEAGE REIMB/052	5/2/2018	36.2
11	2018-11-1598	CARROL A SMITH	621/BLKT/MILEAGE REIMB/720	5/2/2018	68.56
11	2018-11-492	CASIO AMERICA INC	163/BLKT/PARTS/050	4/25/2018	25.7
11	2018-11-416	CATALINA SIMMONDS	157/BLKT/MILEAGE REIMB/720	5/18/2018	38.15
11	2018-11-349	CATHERINE J BLACK	621/BLKT/MILEAGE REIMB/520	5/3/2018	23.92
11	2018-11-2503	CDW-G	621/SPED/COMPUTER/052	3/27/2018	1169.53
11	2018-11-2503	CDW-G	621/SPED/COMPUTER/052	4/11/2018	79.88
11	2018-11-2808	CDW-G	511/HEADPHONES/140	4/10/2018	94.75
11	2018-11-2808	CDW-G	511/HEADPHONES/140	4/18/2018	473.82
11	2018-11-3076	CDW-G	037/HEADSET/051	4/13/2018	310.25
11	2018-11-3134	CDW-G	621/SPED/COMPUTERS/052	4/23/2018	19465.65
11	2018-11-3134	CDW-G	621/SPED/COMPUTERS/052	4/24/2018	31.65
11	2018-11-3134	CDW-G	621/SPED/COMPUTERS/052	4/27/2018	1185
11	2018-11-3215	CDW-G	421/TECH/ENGINEERING/700	4/25/2018	10486
11	2018-11-233	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	5/6/2018	160.04
11	2018-11-2740	CELLCO PARTNERSHIP	002/BLKT/DATA/050	5/6/2018	321.96
11	2018-11-399	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/050	5/6/2018	40.01
11	2018-11-46	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	5/6/2018	80.02
11	2018-11-705	CELLCO PARTNERSHIP	040/BLKT/IPAD DATA/040	5/6/2018	80.02
11	2018-11-2413	CERAMIC COTTAGE	157/ART/SUPPLIES/530	2/28/2018	331.5
11	2018-11-2786	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	4/17/2018	810
11	2018-11-2786	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	4/23/2018	658.95
11	2018-11-2786	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	5/1/2018	1518.25
11	2018-11-2786	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	5/8/2018	89.2

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11	2018-11-3220	CHEROKEE NATION JOM PROGRAM	563/TRAVEL/2018 NJOMA CONFERENCE/053	4/9/2018	450
11	2018-11-3270	CHRISTIAN R WININGAR	180/EE REFUND/052	2/26/2018	59
11	2018-11-1980	CHRISTINE MARIE DAVIS	621/BLKT/MILEAGE REIMB/525	5/2/2018	37.38
11	2018-11-1692	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	5/16/2018	250.25
11	2018-11-2461	CODY H ELLETT	160/BLKT/TRAVEL/003	5/11/2018	477.54
11	2018-11-2271	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	4/17/2018	13.75
11	2018-11-113	COMMUNITYCARE MANAGED HEA	180/BLKT/EAP SERVICES/050	5/1/2018	1568
11	2018-11-2990	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	4/13/2018	93.34
11	2018-11-3131	CONTINENTAL SUPPLY CORPORAT	412/SUPPLIES/525	4/6/2018	61.4
11	2018-11-1758	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	5/1/2018	60.23
11	2018-11-2222	COUGHLAN COMPANIES INC	511/EBOOKS/215	2/14/2018	1470.61
11	2018-11-2891	COUGHLAN COMPANIES INC	151/RR BOOKS/ 120	4/16/2018	98.84
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	5/1/2018	248.57
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	5/1/2018	34614.22
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	5/4/2018	756.52
11	2018-11-273	CRAIG A MANNING	163/BLKT/MILEAGE REIMBURSEMENT/050	5/7/2018	110.53
11	2018-11-273	CRAIG A MANNING	163/BLKT/MILEAGE REIMBURSEMENT/050	5/7/2018	15.92
11	2018-11-3028	CRAZY CROW TRADING POST	563/BLKT/SUMMER CAMP/SUPPLIES/053	5/23/2018	227.37
11	2018-11-3186	D. E. ZIEGLER ART CRAFT SUPPLY I	201/GRANT/SUPPLIES/ART/720	4/28/2018	184
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/1/2018	163.01
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/1/2018	246.52
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/8/2018	167.85
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/8/2018	238.4
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/15/2018	162.08
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/15/2018	207.23
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/22/2018	163.22
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/22/2018	208.28
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	6/5/2018	25.69
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	6/5/2018	18.59
11	2018-11-1533	DALON D ORTON	163/BLKT/MILEAGE REIMB/030	4/26/2018	80.34

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11	2018-11-2668	DAVID WAYNE EVERSOLE	121/BLKT/MILEAGE REIMB/510	5/30/2018	47.96
11	2018-11-1823	DEBBIE PROTHRO	090/BLKT/MILEAGE REIMB/030	5/3/2018	20.84
11	2018-11-2585	DEBRA VONNAHME	541/BLKT/TRAVEL/053	4/6/2018	652.41
11	2018-11-2505	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/720	4/30/2018	28.59
11	2018-11-1427	DRAMATIC PUBLISHING CO	157/DRAMA/SUPPLIES/530	10/18/2017	20.65
11	2018-11-2458	EARLYCHILDHOOD LLC	157/ART/SUPPLIES/105	2/19/2018	259.38
11	2018-11-2869	EDHELPER INC	621/SPED/ONLINE SUBSC/505	4/24/2018	2500
11	2018-11-2608	EDUPORIUM INC	424/ELECTRONIC STARTER KITS/505	4/13/2018	1138.25
11	2018-11-2583	ELAINE YARNALL	541/BLKT/TRAVEL/053	4/6/2018	617.2
11	2018-11-2648	ELIZABETH ANN FRISILLO	001/BLKT/TRAVEL/510	5/11/2018	50
11	2018-11-3048	ELLEN ESTHER HUHEEY	121/BLKT/MILEAGE REIMB/720	5/11/2018	5.23
11	2018-11-2850	ERIC ARMIN INC	201/GRANT/SUPPLIES/160	4/23/2018	568.35
11	2018-11-3113	ERIC ARMIN INC	201/GRANT/BOOKS/220	4/27/2018	886.74
11	2018-11-1837	ERIC M OBRIEN	621/BLKT/TRAVEL/050	4/25/2018	386.09
11	2018-11-2868	ESPECIAL NEEDS LLC	621/SPED/SWING INSTALL KIT/170	4/5/2018	645.9
11	2018-11-3080	ESPECIAL NEEDS LLC	621/SPED/EQUIPMENT/110	4/6/2018	4627.45
11	2018-11-3167	ESPECIAL NEEDS LLC	001/EQUIPMENT/170	4/9/2018	645.9
11	2018-11-2862	ETA/HAND2MIND	201/GRANT/MAGNETIC SET/110	4/10/2018	118.96
11	2018-11-3034	ETA/HAND2MIND	621/SPED/SUPPLIES/150	4/9/2018	203.92
11	2018-11-22	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	5/10/2018	15.02
11	2018-11-210	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	4/20/2018	35.27
11	2018-11-2953	FERGUSON BUICK PONTIAC -	040/BLKT/BUS SUPPLIES/040	4/18/2018	26.09
11	2018-11-2992	FINISHMASTER INC	040/BLKT/BUS SUPPLIES/040	5/9/2018	116.43
11	2018-11-2557	FLEET SERVICE OF TULSA INC	040/BLKT/BUS SUPPLIES/040	4/12/2018	204.01
11	2018-11-2954	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	4/17/2018	47.22
11	2018-11-2954	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	4/25/2018	113.8
11	2018-11-2954	FLEETPRIDE	040/BLKT/BUS SUPPLIES/040	5/14/2018	49.82
11	2018-11-3173	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	4/24/2018	1529.82
11	2018-11-1357	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	4/30/2018	472.5
11	2018-11-1357	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	5/17/2018	415.8

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11	2018-11-3101	FULL COMPASS SYSTEMS LTD	001/EQUIPMENT/170	4/5/2018	525.67
11	2018-11-3037	FUN AND FUNCTION	MISSING LEGS	4/9/2018	282.49
11	2018-11-3081	FUN AND FUNCTION	621/SPED/EQUIPMENT/110	4/9/2018	1372.84
11	2018-11-3108	GBC	001/EQUIPMENT/530	4/19/2018	650
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/12/2018	4.16
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/12/2018	37.88
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/16/2018	9.78
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/17/2018	66.19
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/18/2018	3.8
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/18/2018	15.88
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/19/2018	28.55
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/19/2018	29.97
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/19/2018	7.45
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/19/2018	35.55
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/20/2018	18.9
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/20/2018	35.18
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/23/2018	4.95
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/24/2018	8.99
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/25/2018	7.51
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/25/2018	22.44
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/26/2018	19.6
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/26/2018	52.27
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/27/2018	93.58
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/27/2018	144.28
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/30/2018	92.12
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	4/30/2018	36.12
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/1/2018	11.99
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/2/2018	35.18
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/3/2018	31
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/4/2018	207.68

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11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/4/2018	199.14
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/4/2018	3.84
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/7/2018	79.98
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/7/2018	-39.99
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/7/2018	346.38
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/8/2018	21.97
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/8/2018	34.56
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/8/2018	48.58
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/9/2018	59.91
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/10/2018	20.5
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/11/2018	43.12
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/11/2018	70.53
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/11/2018	46.84
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/14/2018	20.34
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/14/2018	23.01
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/14/2018	1.56
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/14/2018	7.8
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/15/2018	2.55
11	2018-11-2957	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	5/15/2018	-38.35
11	2018-11-2720	GOOD DOCS	561/STUDENT CULTURAL RESOURCE/053	3/16/2018	149
11	2018-11-2720	GOOD DOCS	561/STUDENT CULTURAL RESOURCE/053	5/24/2018	149
11	2018-11-2995	GOOLS BEE TIRE SERVICE INC	040/BLKT/TIRES/040	4/24/2018	5170
11	2018-11-2623	GOV CONNECTION	424/GTT/TABLET CHARGING STATION/505	5/11/2018	650
11	2018-11-117	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	5/15/2018	30
11	2018-11-118	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/SHREDDING SERVICE/CMET/052	5/15/2018	15
11	2018-11-347	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SPED/DOCUMENTSHREDDING SRVC/052	5/15/2018	55
11	2018-11-617	GREEN COUNTRY SHREDDING & RECYCLING	010/BLKT/SHREDDING/FED PROG/052	5/15/2018	30
11	2018-11-3280	GREGG SPEARS/REFUND	563/ACT/ FEE REIMBURSEMENT/720	4/14/2018	46
11	2018-11-3229	GUARDIAN INNOVATIONS LLC	160/HELMET COVER/003	4/11/2018	3074.25
11	2018-11-2758	HAMERAY PUBLISHING GROUP INC	151/RR BOOKS/170	4/20/2018	86.63

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11	2018-11-2772	HAMERAY PUBLISHING GROUP INC	151/RR BOOKS/205	4/20/2018	72
11	2018-11-2270	HARRIS CORPORATION	041/RADIO BATTERIES/041	5/9/2018	518
11	2018-11-3060	HARRIS CORPORATION	621/SPED/RADIOS/720	4/11/2018	1818.98
11	2018-11-3155	HARRIS CORPORATION	089/RADIO EQUIPMENT/052	5/1/2018	1036
11	2018-11-3099	HATCH INC	001/APP/LICENSES/STUDENT IPADS/105	4/30/2018	2093
11	2018-11-428	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	4/30/2018	22893.2
11	2018-11-430	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	4/30/2018	23352.5
11	2018-11-3269	HEATHER C JOHNSON	180/EE REFUND/052	3/2/2018	59
11	2018-11-2777	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/720	5/10/2018	69.72
11	2018-11-974	HEATHER LAFAE TATE	153/BLKT/MILEAGE REIMB/150	5/30/2018	58.36
11	2018-11-2993	HEAVY DUTY BUS PARTS	040/BLKT/BUS SUPPLIES/040	4/25/2018	1172.5
11	2018-11-2993	HEAVY DUTY BUS PARTS	040/BLKT/BUS SUPPLIES/040	5/15/2018	374.43
11	2018-11-2993	HEAVY DUTY BUS PARTS	040/BLKT/BUS SUPPLIES/040	5/21/2018	-1172.5
11	2018-11-2839	HEC SOFTWARE INC	621/SPED/BOOKS/205	3/29/2018	862.58
11	2018-11-2584	HILARY EVANS	541/BLKT/TRAVEL/053	4/6/2018	679.02
11	2018-11-114	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/050	4/30/2018	949
11	2018-11-1465	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MID SCHLS	5/10/2018	338.23
11	2018-11-2230	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	5/1/2018	351.02
11	2018-11-2230	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	5/2/2018	399.45
11	2018-11-2494	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	5/4/2018	182.79
11	2018-11-2814	HOBBY LOBBY STORES INC	001/EQUIPMENT/700	4/13/2018	305.98
11	2018-11-3079	HOBBY LOBBY STORES INC	003/BLKT/PARENT NIGHT SUPPLIES/052	5/4/2018	40.56
11	2018-11-3218	HOBBY LOBBY STORES INC	001/BLKT/IDU SUPPLIES/725	5/12/2018	316.89
11	2018-11-2991	HOOTEN OIL COMPANY INC	040/BLKT/BUS FLUIDS/040	4/16/2018	902.03
11	2018-11-2880	HOUGHTON MIFFLIN HARCOURT P	621/SPED/PSYCH TESTING/053	4/4/2018	860.49
11	2018-11-2880	HOUGHTON MIFFLIN HARCOURT P	621/SPED/PSYCH TESTING/053	4/17/2018	404.09
11	2018-11-2682	IHEARTMEDIA & ENTERTAINMENT	180/RADIO ADVERTISING/052	4/24/2018	1512
11	2018-11-3304	INNOVATIVE LEARNING CONCEPTS	621/SPED/SUPPLIES/180	5/11/2018	5653.81
11	2018-11-1028	INTERCOM NETWORK LLC	061/BLKT/2016 APPLICATIONUPGRADE/ESB/050	11/6/2018	250
11	2018-11-3063	INTERLINE BRANDS INC	099/SUPPLIES/055	4/27/2018	12290.22

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11	2018-11-3077	INTERLINE BRANDS INC	055/SUPPLIES/055	5/4/2018	4495.5
11	2018-11-3077	INTERLINE BRANDS INC	055/SUPPLIES/055	5/9/2018	-55.5
11	2018-11-604	JAN ELLEN GRISHAM	101/BLKT/MILEAGE REIMB/135	5/29/2018	157.67
11	2018-11-3223	JANET COOPER DUNLOP	161/BLKT/TRAVEL/052	4/10/2018	120.99
11	2018-11-2122	JANET L HOFFLER	621/BLKT/MILEAGE REIMB/165	5/9/2018	7.52
11	2018-11-2513	JANICE LYNN ROGERS	521/BLKT/TRAVEL/052	4/25/2018	73.51
11	2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	5/7/2018	24.42
11	2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	5/4/2018	124.59
11	2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	5/7/2018	9.37
11	2018-11-1553	JEFFREY A BIANCA	621/BLKT/SPED/MILEAGE/720	5/7/2018	9.37
11	2018-11-717	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/BAND/720	5/3/2018	39.57
11	2018-11-3256	JENNIFER LIN PETERSON	040/FUEL REIMBURSEMENT/040	4/18/2018	48.15
11	2018-11-2622	JENNIFER LYNN ONEILL	153/BLKT/MILEAGE REIMB/220	5/4/2018	35.59
11	2018-11-1499	JENNIFER S KLINE	121/BLKT/MILEAGE REIMB/052	5/18/2018	81.28
11	2018-11-2411	JERO MANUFACTURING COMPAN	160/LOCKS/FIELD HOUSE/003	4/27/2018	540
11	2018-11-27	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	5/11/2018	2900
11	2018-11-744	JESSICA FROST	125/BLKT/MILEAGE REIMB/030	4/27/2018	42.84
11	2018-11-21	JP MORGAN CHASE BANK	100/BLKT/BUSN OPS EXPENSES/CMET/050	5/9/2018	35
11	2018-11-130	JP MORGAN CHASE/ADMIRAL EXP	161/BLKT/SUPPLIES/050	5/2/2018	216.7
11	2018-11-1509	JP MORGAN CHASE/ADMIRAL EXP	040/BLKT/OFFICE SUPPLIES/040	4/23/2018	99.02
11	2018-11-2140	JP MORGAN CHASE/ADMIRAL EXP	162/BLKT/SUPPLIES/COMM/050	4/24/2018	165.48
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	5/1/2018	71.62
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	5/2/2018	1233.75
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	5/3/2018	16.48
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	4/26/2018	112.74
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	5/11/2018	111.47
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	5/16/2018	122.94
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	5/1/2018	-112.74
11	2018-11-2246	JP MORGAN CHASE/ADMIRAL EXP	191/BLKT/SUPPLIES/CMET/052	5/21/2018	-114.33
11	2018-11-2420	JP MORGAN CHASE/ADMIRAL EXP	163/BLKT/OFFICE SUPPLIES/030	4/23/2018	43.83

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11	2018-11-2420	JP MORGAN CHASE/ADMIRAL EXP	163/BLKT/OFFICE SUPPLIES/030	4/25/2018	30.16
11	2018-11-2655	JP MORGAN CHASE/ADMIRAL EXP	001/OFFICE SUPPLIES/120	3/13/2018	246.42
11	2018-11-2678	JP MORGAN CHASE/ADMIRAL EXP	037/BLKT/OFFICE SUPPLIES/051	4/27/2018	110.53
11	2018-11-2678	JP MORGAN CHASE/ADMIRAL EXP	037/BLKT/OFFICE SUPPLIES/051	5/2/2018	69.51
11	2018-11-2678	JP MORGAN CHASE/ADMIRAL EXP	037/BLKT/OFFICE SUPPLIES/051	4/27/2018	102.61
11	2018-11-2678	JP MORGAN CHASE/ADMIRAL EXP	037/BLKT/OFFICE SUPPLIES/051	4/30/2018	34.33
11	2018-11-2678	JP MORGAN CHASE/ADMIRAL EXP	037/BLKT/OFFICE SUPPLIES/051	4/30/2018	15.7
11	2018-11-2678	JP MORGAN CHASE/ADMIRAL EXP	037/BLKT/OFFICE SUPPLIES/051	5/1/2018	23.87
11	2018-11-2678	JP MORGAN CHASE/ADMIRAL EXP	037/BLKT/OFFICE SUPPLIES/051	5/2/2018	-15.47
11	2018-11-2678	JP MORGAN CHASE/ADMIRAL EXP	037/BLKT/OFFICE SUPPLIES/051	4/30/2018	6.37
11	2018-11-2713	JP MORGAN CHASE/ADMIRAL EXP	010/BLKT/PSAT CAMP/SUPPLIES/052	5/2/2018	182.76
11	2018-11-2713	JP MORGAN CHASE/ADMIRAL EXP	010/BLKT/PSAT CAMP/SUPPLIES/052	5/3/2018	25.79
11	2018-11-2734	JP MORGAN CHASE/ADMIRAL EXP	001/TRIFOLDBOARDS/165	4/23/2018	93.43
11	2018-11-2752	JP MORGAN CHASE/ADMIRAL EXP	090/BLKT/OFFICE SUPPLIES/030	4/27/2018	187.03
11	2018-11-2752	JP MORGAN CHASE/ADMIRAL EXP	090/BLKT/OFFICE SUPPLIES/030	4/30/2018	46.93
11	2018-11-2752	JP MORGAN CHASE/ADMIRAL EXP	090/BLKT/OFFICE SUPPLIES/030	5/1/2018	88.18
11	2018-11-2752	JP MORGAN CHASE/ADMIRAL EXP	090/BLKT/OFFICE SUPPLIES/030	5/2/2018	17.4
11	2018-11-2752	JP MORGAN CHASE/ADMIRAL EXP	090/BLKT/OFFICE SUPPLIES/030	5/3/2018	13.3
11	2018-11-2770	JP MORGAN CHASE/ADMIRAL EXP	151/RR SUPPLIES/170	4/27/2018	41.79
11	2018-11-2781	JP MORGAN CHASE/ADMIRAL EXP	157/BLKT/SUPPLIES/720	5/2/2018	500.28
11	2018-11-2822	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/ENGLISH/720	3/30/2018	130.34
11	2018-11-2822	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/ENGLISH/720	4/9/2018	7.73
11	2018-11-2822	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/ENGLISH/720	4/30/2018	9.55
11	2018-11-2829	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/120	3/30/2018	967.34
11	2018-11-2829	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/120	4/2/2018	4.02
11	2018-11-2829	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/120	4/19/2018	-398.97
11	2018-11-3026	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/SUMMER CAMP/SUPPLIES/053	4/13/2018	2864.95
11	2018-11-3026	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/SUMMER CAMP/SUPPLIES/053	4/16/2018	138.81
11	2018-11-3026	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/SUMMER CAMP/SUPPLIES/053	4/24/2018	29.57
11	2018-11-3026	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/SUMMER CAMP/SUPPLIES/053	4/18/2018	332.98

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11	2018-11-3026	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/SUMMER CAMP/SUPPLIES/053	4/20/2018	2.9
11	2018-11-3026	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/SUMMER CAMP/SUPPLIES/053	4/20/2018	154.18
11	2018-11-3026	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/SUMMER CAMP/SUPPLIES/053	4/30/2018	12.18
11	2018-11-3026	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/SUMMER CAMP/SUPPLIES/053	5/2/2018	1064.8
11	2018-11-3026	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/SUMMER CAMP/SUPPLIES/053	5/3/2018	23.55
11	2018-11-3026	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/SUMMER CAMP/SUPPLIES/053	5/3/2018	-29.57
11	2018-11-3026	JP MORGAN CHASE/ADMIRAL EXP	561/BLKT/SUMMER CAMP/SUPPLIES/053	4/24/2018	-332.98
11	2018-11-3054	JP MORGAN CHASE/ADMIRAL EXP	511/PARNT INVLMNT/SPLYS/110	4/5/2018	168.13
11	2018-11-3054	JP MORGAN CHASE/ADMIRAL EXP	511/PARNT INVLMNT/SPLYS/110	4/9/2018	31.35
11	2018-11-3055	JP MORGAN CHASE/ADMIRAL EXP	511/HOMEWORK FOLDERS/200	4/5/2018	840
11	2018-11-3097	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/700	4/6/2018	104.95
11	2018-11-3106	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/SCIENCE/505	4/9/2018	20.78
11	2018-11-3120	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/220	4/9/2018	113.35
11	2018-11-3125	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/MATH/720	4/9/2018	569.2
11	2018-11-3135	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/SOC STUD/700	4/9/2018	741.02
11	2018-11-3135	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/SOC STUD/700	4/13/2018	-648.38
11	2018-11-3136	JP MORGAN CHASE/ADMIRAL EXP	621/SPED/SUPPLIES/165	4/9/2018	183.2
11	2018-11-3147	JP MORGAN CHASE/ADMIRAL EXP	001/TEACHER SUPPLIES/200	4/10/2018	636.88
11	2018-11-3147	JP MORGAN CHASE/ADMIRAL EXP	001/TEACHER SUPPLIES/200	4/11/2018	18.91
11	2018-11-3147	JP MORGAN CHASE/ADMIRAL EXP	001/TEACHER SUPPLIES/200	4/12/2018	8.85
11	2018-11-3147	JP MORGAN CHASE/ADMIRAL EXP	001/TEACHER SUPPLIES/200	4/13/2018	19.47
11	2018-11-3147	JP MORGAN CHASE/ADMIRAL EXP	001/TEACHER SUPPLIES/200	4/25/2018	11.33
11	2018-11-3163	JP MORGAN CHASE/ADMIRAL EXP	412/OFFICE SUPPLIES/075	5/2/2018	306.19
11	2018-11-3163	JP MORGAN CHASE/ADMIRAL EXP	412/OFFICE SUPPLIES/075	5/3/2018	48.21
11	2018-11-3163	JP MORGAN CHASE/ADMIRAL EXP	412/OFFICE SUPPLIES/075	5/3/2018	412.59
11	2018-11-3196	JP MORGAN CHASE/ADMIRAL EXP	001/SPED/SUPPLIES/510	4/10/2018	136.82
11	2018-11-3196	JP MORGAN CHASE/ADMIRAL EXP	001/SPED/SUPPLIES/510	4/11/2018	4.52
11	2018-11-3196	JP MORGAN CHASE/ADMIRAL EXP	001/SPED/SUPPLIES/510	5/14/2018	9.43
11	2018-11-3200	JP MORGAN CHASE/ADMIRAL EXP	511/BLKT/SUMMER SCHOOL SUPPLIES/053	5/2/2018	586.47
11	2018-11-3200	JP MORGAN CHASE/ADMIRAL EXP	511/BLKT/SUMMER SCHOOL SUPPLIES/053	5/3/2018	14.8

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11	2018-11-3237	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/525	4/12/2018	858.62
11	2018-11-3238	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/525	4/12/2018	183.44
11	2018-11-3239	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/525	4/12/2018	262.65
11	2018-11-3252	JP MORGAN CHASE/ADMIRAL EXP	001/SUPPLIES/220	4/23/2018	150.39
11	2018-11-3254	JP MORGAN CHASE/ADMIRAL EXP	001/OFFICE SUPPLIES/220	4/23/2018	474.03
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXP	152/BLKT/SPED/OFFICE SUPPLIES/050	4/30/2018	60.12
11	2018-11-76	JP MORGAN CHASE/ADMIRAL EXP	191/BLANKET/OFFICE SUPPLIES/CFO/052	4/23/2018	218.94
11	2018-11-877	JP MORGAN CHASE/ADMIRAL EXP	160/BLKT/SUPPLIES/003	5/2/2018	13.45
11	2018-11-3242	KAREEM DENARD ALBRITTON	159/CHOREOGRAPHY/CHEER/003	4/16/2018	8000
11	2018-11-2646	KATHERINE L LEE	001/BLKT/TRAVEL/510	5/11/2018	50
11	2018-11-180	KNOX LABORATORY	040/BLKT/PHYSICALS/040	3/30/2018	775
11	2018-11-180	KNOX LABORATORY	040/BLKT/PHYSICALS/040	4/30/2018	481
11	2018-11-2994	KUNKEL ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	4/11/2018	828.53
11	2018-11-3268	KYLE A ROSS	180/EE REFUND/052	3/2/2018	59
11	2018-11-713	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/BAND/720	5/7/2018	67.2
11	2018-11-3047	LAKESHORE LEARNING MATERIALS	511/SUMMER SCHOOL MATERIALS/053	4/6/2018	589.33
11	2018-11-3047	LAKESHORE LEARNING MATERIALS	511/SUMMER SCHOOL MATERIALS/053	4/5/2018	94.52
11	2018-11-3075	LAKESHORE LEARNING MATERIALS	001/SUPPLIES/EQUIPMENT/180	4/10/2018	2954.33
11	2018-11-3075	LAKESHORE LEARNING MATERIALS	001/SUPPLIES/EQUIPMENT/180	4/6/2018	75.98
11	2018-11-3075	LAKESHORE LEARNING MATERIALS	001/SUPPLIES/EQUIPMENT/180	5/23/2018	37.99
11	2018-11-3114	LAKESHORE LEARNING MATERIALS	201/GRANT/EQUIPMENT/220	4/10/2018	424.65
11	2018-11-3140	LAKESHORE LEARNING MATERIALS	621/SPED/SUPPLIES/125	4/10/2018	2709.88
11	2018-11-3140	LAKESHORE LEARNING MATERIALS	621/SPED/SUPPLIES/125	4/10/2018	33.24
11	2018-11-3146	LAKESHORE LEARNING MATERIALS	001/TEACHER SUPPLIES/200	4/10/2018	755.17
11	2018-11-3146	LAKESHORE LEARNING MATERIALS	001/TEACHER SUPPLIES/200	4/10/2018	28.49
11	2018-11-2832	LANGUAGE DYNAMICS GROUP LLC	621/SPED/SUPPLIES/220	3/29/2018	334.24
11	2018-11-2642	LAURA LISA EVERLEY	001/BLKT/TRAVEL/510	5/11/2018	184.08
11	2018-11-2631	LAUREATE PSYC CLINIC & HOSP IN	621/SPED/PSYCH SERV/053	3/9/2018	960
11	2018-11-2989	LAWSON PRODUCTS INC	040/BLKT/BUS SUPPLIES/040	4/5/2018	478.48
11	2018-11-2989	LAWSON PRODUCTS INC	040/BLKT/BUS SUPPLIES/040	4/13/2018	-34.58

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-266	LEANA FAYE AUL	163/BLKT/MILEAGE REIMBURSEMENT/050	5/10/2018	9.42
11	2018-11-266	LEANA FAYE AUL	163/BLKT/MILEAGE REIMBURSEMENT/050	5/10/2018	10.19
11	2018-11-266	LEANA FAYE AUL	163/BLKT/MILEAGE REIMBURSEMENT/050	5/10/2018	24
11	2018-11-3251	LEARNING FOR LIVING, INC	001/GUEST SPEAKER/510	3/19/2018	1500
11	2018-11-3236	LESLIE CHRONISTER	191/BLKT/TRAVEL/052	4/26/2018	192.47
11	2018-11-3172	LIFEGUARD STORE INC	160/EQUIPMENT/SWIM/003	4/23/2018	1165
11	2018-11-2804	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/170	3/29/2018	240
11	2018-11-3230	LINEMAN PERFORMANCE ASSOC L	160/STRENGTH EQUIPMENT/003	4/11/2018	995
11	2018-11-2851	LONE STAR LEARNING SALES & MK	201/GRANT/SUPPLIES/125	4/2/2018	453.5
11	2018-11-2858	LONE STAR LEARNING SALES & MK	201/GRANT/EQUIPMENT/160	4/2/2018	139.99
11	2018-11-112	LOWE'S HOME CENTERS	099/BLKT/SUPPLIES/055	5/3/2018	439.2
11	2018-11-1932	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	5/24/2018	76.12
11	2018-11-1932	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	5/24/2018	-5.91
11	2018-11-2801	LOWE'S HOME CENTERS	157/BLKT/ART/SUPPLIES/720	3/29/2018	169.79
11	2018-11-2801	LOWE'S HOME CENTERS	157/BLKT/ART/SUPPLIES/720	3/29/2018	7.11
11	2018-11-2801	LOWE'S HOME CENTERS	157/BLKT/ART/SUPPLIES/720	4/13/2018	58.98
11	2018-11-2801	LOWE'S HOME CENTERS	157/BLKT/ART/SUPPLIES/720	4/27/2018	-58.98
11	2018-11-2801	LOWE'S HOME CENTERS	157/BLKT/ART/SUPPLIES/720	4/27/2018	53.12
11	2018-11-2801	LOWE'S HOME CENTERS	157/BLKT/ART/SUPPLIES/720	3/29/2018	-26.52
11	2018-11-3152	LOWE'S HOME CENTERS	001/UTILITY CART/200	5/18/2018	104.49
11	2018-11-3197	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	4/26/2018	1064.71
11	2018-11-946	LOWE'S HOME CENTERS	412/BLKT/SUPPLY/VOAG/720	4/25/2018	208.34
11	2018-11-2277	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	5/9/2018	52.08
11	2018-11-2277	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	5/16/2018	98.34
11	2018-11-2536	MARGARET J BUCHANAN	121/BLKT/MILEAGE REIMB/525	5/7/2018	32.7
11	2018-11-2512	MARY JEANETTE BROWN	621/BLKT/TRAVEL/052	4/25/2018	98.37
11	2018-11-38	MCDANIEL ACORD, PLLC	124/BLKT/LEGAL SERVICES/CMET/050	5/8/2018	927.85
11	2018-11-3180	MCGRAW-HILL EDUCATION INC	001/ONLINE SUBSCRIP/BUSINS ED/720	4/10/2018	51.84
11	2018-11-3084	MED-EL CORPORATION	621/SPED/HI SUPPLIES/053	4/6/2018	409
11	2018-11-595	MELISSA ANN ADDISON	121/BLKT/MILEAGE REIMB/052	5/21/2018	64.92

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11	2018-11-595	MELISSA ANN ADDISON	121/BLKT/MILEAGE REIMB/052	5/17/2018	107.19
11	2018-11-443	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/080	5/2/2018	49.6
11	2018-11-443	MELISSA C PERUGINO	621/BLKT/MILEAGE REIMB/080	5/24/2018	34.34
11	2018-11-2644	MICHAEL A BLAIR	001/BLKT/TRAVEL/510	5/11/2018	49.07
11	2018-11-352	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	5/14/2018	26.92
11	2018-11-2686	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	5/7/2018	49.05
11	2018-11-2686	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	5/7/2018	15.26
11	2018-11-2964	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	4/19/2018	63.36
11	2018-11-2964	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	5/2/2018	650.46
11	2018-11-2964	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	4/18/2018	133.35
11	2018-11-2964	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	4/30/2018	154.79
11	2018-11-2964	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	5/14/2018	108.15
11	2018-11-2964	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	5/9/2018	190.56
11	2018-11-3234	MIDWEST RACQUETBALL & SPORT	160/UNIFORMS/FB/003	4/30/2018	2684.7
11	2018-11-2965	MIDWEST RADIATOR LLC	040/BLKT/BUS SUPPLIES/040	4/20/2018	50
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	5/12/2018	2795
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	5/23/2018	54.48
11	2018-11-741	MONICA A STUART	125/BLKT/MILEAGE REIMB/030	4/26/2018	43.82
11	2018-11-741	MONICA A STUART	125/BLKT/MILEAGE REIMB/030	4/26/2018	54.01
11	2018-11-741	MONICA A STUART	125/BLKT/MILEAGE REIMB/030	5/17/2018	8.76
11	2018-11-3166	MUSEUM OF SCIENCE	016/STEM/BOOKS/180	4/17/2018	2054.65
11	2018-11-3020	NANCY L BURKE	125/BLKT/MILEAGE REIMB/105	5/29/2018	47.72
11	2018-11-739	NANCY L BURKE	125/BLKT/MILEAGE REIMB/030	5/18/2018	31.78
11	2018-11-2737	NATHALIE JEAN BRASSFIELD	123/BLKT/TRAVEL/053	5/1/2018	76.47
11	2018-11-3271	NATHALIE JEAN BRASSFIELD	010/BLKT/TRAVEL/052	4/26/2018	126.01
11	2018-11-3272	NATHALIE JEAN BRASSFIELD	010/BLKT/TRAVEL/052	5/4/2018	94.06
11	2018-11-2767	NATIONAL SCIENCE TEACHERS ASS	201/GRANT/EQUIPMENT/4THGRADE/150	3/27/2018	461.89
11	2018-11-3241	NATURAL EVOLUTION INC	163/SURPLUS DISPOSAL SERVICE/050	5/11/2018	582.5
11	2018-11-3244	NICHOLAS K CLEMENT	159/CHOREOGRAPHER/003	5/1/2018	1500
11	2018-11-2836	NO TEARS LEARNING INC	621/SPED/WORKBOOKS/205	3/29/2018	72.8

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11	2018-11-862	NOREEN RUEDE	001/BLKT/MILEAGE REIMB/700	5/29/2018	131.35
11	2018-11-3164	ODCTE	412/BOOKS/FACS/720	4/9/2018	983.5
11	2018-11-2790	OFFICE DEPOT INC	621/SPED/SUPPLIES/052	3/29/2018	43.37
11	2018-11-2790	OFFICE DEPOT INC	621/SPED/SUPPLIES/052	3/30/2018	18.69
11	2018-11-2790	OFFICE DEPOT INC	621/SPED/SUPPLIES/052	4/2/2018	44.78
11	2018-11-3141	OFFICE DEPOT INC	621/SPED/SUPPLIES/052	4/10/2018	492.58
11	2018-11-3141	OFFICE DEPOT INC	621/SPED/SUPPLIES/052	4/9/2018	99.9
11	2018-11-3141	OFFICE DEPOT INC	621/SPED/SUPPLIES/052	4/19/2018	179.12
11	2018-11-182	OK ASSOC FOR PUPIL TRANSPORTA	040/BLKT/ONLINE TRAINING/040	4/26/2018	135
11	2018-11-3291	OK ASSOC FOR PUPIL TRANSPORTA	040/REGISTRATION/TRAVEL/OAPT CONF/040	5/8/2018	840
11	2018-11-2963	OKLAHOMA KENWORTH INC	040/BLKT/BUS SUPPLIES/040	5/7/2018	887.46
11	2018-11-1078	OKLAHOMA SCHOOL INSURANCE C	040/BLKT/LIAB DEDUCTIBLE/CMET/040	5/22/2018	1000
11	2018-11-1078	OKLAHOMA SCHOOL INSURANCE C	040/BLKT/LIAB DEDUCTIBLE/CMET/040	5/22/2018	1000
11	2018-11-97	OKLAHOMA STATE BUREAU OF INV	180/BLKT/BACKGROUND CHECKS/052	5/3/2018	405
11	2018-11-3286	OKLAHOMA STATE DEPARTMENT C	698/SPED/MEDICAID REIMB/050	4/30/2018	65765.76
11	2018-11-2967	OKLAHOMA UPHOLSTERY SUPPLY	040/BLKT/BUS SUPPLIES/040	5/16/2018	215.1
11	2018-11-2694	OLGA SERGEEVNA HAGYARI	121/APPLICATION FEE/ADJUNCT TEACHER/700	3/15/2018	25
11	2018-11-2795	OLIVER & ANDY'S BOOK CO.	511/BOOKS/125	5/11/2018	1141.4
11	2018-11-2966	O'REILLY AUTOMOTIVE	040/BLKT/BUS SUPPLIES/040	4/24/2018	164.74
11	2018-11-2966	O'REILLY AUTOMOTIVE	040/BLKT/BUS SUPPLIES/040	5/9/2018	95.31
11	2018-11-3246	OTA PIKEPASS CUSTOMER SERV CT	040/BLKT/PIKEPASS FEES/040	5/1/2018	1986.75
11	2018-11-3051	OTC DIRECT INC	511/PARENT INVOLVEMENT MATERIALS/175	4/6/2018	254.43
11	2018-11-3133	OTC DIRECT INC	561/BLKT SUMMER PROGRAM SUPPLIES/053	4/12/2018	226.42
11	2018-11-3133	OTC DIRECT INC	561/BLKT SUMMER PROGRAM SUPPLIES/053	4/13/2018	527.96
11	2018-11-2974	PACK OIL & SUPPLY INC	040/BLKT/BUS SUPPLIES/040	4/17/2018	58.47
11	2018-11-384	PALEN MUSIC CENTER	039/BLKT/INSTRUMENT REPAIR/BAND/720	5/9/2018	5250
11	2018-11-2546	PALOS SPORTS INC	158/PE EQUIPMENT/200	3/5/2018	552.71
11	2018-11-2546	PALOS SPORTS INC	158/PE EQUIPMENT/200	3/9/2018	0
11	2018-11-2546	PALOS SPORTS INC	158/PE EQUIPMENT/200	3/16/2018	0
11	2018-11-920	PATSY S POWELL	563/564/BLKT/CATERING/053	4/24/2018	950

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11	2018-11-692	PAUL J ROBERTS	157/BLKT/MILEAGE REIMB/720	5/10/2018	34.17
11	2018-11-692	PAUL J ROBERTS	157/BLKT/MILEAGE REIMB/720	5/10/2018	22.78
11	2018-11-2938	PEARSON LEARNING ASSESSMENT	621/SPED/PSYCH TESTING/053	12/28/2017	-1007.4
11	2018-11-2938	PEARSON LEARNING ASSESSMENT	621/SPED/PSYCH TESTING/053	4/4/2018	130
11	2018-11-2938	PEARSON LEARNING ASSESSMENT	621/SPED/PSYCH TESTING/053	4/5/2018	1515.32
11	2018-11-2483	PERMA BOUND	511/BOOKS/125	2/22/2018	588.61
11	2018-11-2483	PERMA BOUND	511/BOOKS/125	2/22/2018	223.83
11	2018-11-2483	PERMA BOUND	511/BOOKS/125	2/22/2018	34.71
11	2018-11-2921	PIONEER VALLEY BOOKS	151/RR BOOKS/135	4/11/2018	56.1
11	2018-11-2933	PIONEER VALLEY BOOKS	151/RR BOOKS/165	4/9/2018	92.4
11	2018-11-3205	PITSCO INC	412/SUPPLIES/525	4/12/2018	680.45
11	2018-11-3176	PLAYSCRIPTS INC	001/SCRIPTS/SPEECH/720	5/3/2018	132.8
11	2018-11-3177	PLAYSCRIPTS INC	001/SCRIPTS/DEBATE/720	5/3/2018	141.41
11	2018-11-3065	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/050	4/17/2018	70
11	2018-11-3065	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/050	4/19/2018	70
11	2018-11-3065	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/050	5/15/2018	70
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	5/2/2018	109547.76
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	5/14/2018	63.68
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	5/16/2018	241.98
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	5/17/2018	466.7
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	5/18/2018	4770.92
11	2018-11-2972	QUALITY PETROLEUM INC	040/BLKT/BUS FLUIDS/040	4/23/2018	4050
11	2018-11-2590	R K BLACK INC	163/BLKT/COPIER SUPPLIES/050	2/15/2018	-56.1
11	2018-11-2590	R K BLACK INC	163/BLKT/COPIER SUPPLIES/050	4/30/2018	4122.2
11	2018-11-2559	READING READING BOOKS LLC	511/BOOKS/125	3/2/2018	390.23
11	2018-11-2560	READING READING BOOKS LLC	511/BOOKS/125	3/2/2018	362.14
11	2018-11-2828	READING READING BOOKS LLC	151/RR BOOKS/135	3/29/2018	37.28
11	2018-11-2890	READING READING BOOKS LLC	151/RR BOOKS/170	3/31/2018	41.45
11	2018-11-2901	READING READING BOOKS LLC	151/RR BOOKS/205	3/31/2018	132.28
11	2018-11-2861	REALLY GOOD STUFF	201/GRANT/SUPPLIES/110	5/1/2018	32.93

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11	2018-11-3109	REALLY GOOD STUFF	621/SPED/SUPPLIES/170	5/8/2018	284.14
11	2018-11-1176	REASORS	412/BLKT/SUPPLIES/075	5/7/2018	164.87
11	2018-11-1200	REASORS	563/BLKT/PROGRAM SUPPLIES/MS	4/24/2018	67.74
11	2018-11-1200	REASORS	563/BLKT/PROGRAM SUPPLIES/MS	5/14/2018	98.6
11	2018-11-1200	REASORS	563/BLKT/PROGRAM SUPPLIES/MS	4/27/2018	21.08
11	2018-11-1200	REASORS	563/BLKT/PROGRAM SUPPLIES/MS	4/24/2018	5.97
11	2018-11-2715	REASORS	571/BLKT/PARENT NIGHT SUPPLIES/053	5/5/2018	29.93
11	2018-11-2715	REASORS	571/BLKT/PARENT NIGHT SUPPLIES/053	5/10/2018	19.96
11	2018-11-2810	REASORS	412/BLKT/SUPPLIES/720	5/7/2018	10.37
11	2018-11-2810	REASORS	412/BLKT/SUPPLIES/720	4/27/2018	495.91
11	2018-11-2810	REASORS	412/BLKT/SUPPLIES/720	5/7/2018	60.8
11	2018-11-2810	REASORS	412/BLKT/SUPPLIES/720	5/1/2018	107.73
11	2018-11-2810	REASORS	412/BLKT/SUPPLIES/720	5/6/2018	357.23
11	2018-11-2810	REASORS	412/BLKT/SUPPLIES/720	4/29/2018	17.45
11	2018-11-812	REASORS	412/BLKT/FOOD PROJECTS/720	5/6/2018	275.99
11	2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	5/1/2018	229.88
11	2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	4/30/2018	246.52
11	2018-11-805	REASOR'S	412/BLKT/LABCLASS/720	5/2/2018	11.96
11	2018-11-808	REASOR'S	412/BLKT/SUPPLIES/720	5/9/2018	285.39
11	2018-11-808	REASOR'S	412/BLKT/SUPPLIES/720	5/9/2018	81.73
11	2018-11-2635	REBECCA ANNE CHEFFEY	121/BLKT/MILEAGE REIMB/510	5/21/2018	25.51
11	2018-11-2647	REBECCA ANNE CHEFFEY	001/BLKT/TRAVEL/510	5/11/2018	50
11	2018-11-1109	RECOGNITION PRODUCTS INC	121/DIPLOMACOVERS/OFFICE/720	10/24/2017	5957.48
11	2018-11-1109	RECOGNITION PRODUCTS INC	121/DIPLOMACOVERS/OFFICE/720	4/27/2018	2837.01
11	2018-11-3169	RECREONICS INC	160/EQUIPMENT/SWIM/003	4/20/2018	2016.24
11	2018-11-225	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/080	5/7/2018	45333.83
11	2018-11-2885	REHAB SOURCE FOR KIDS	621/BLKT/SPED/SPEECH PATH SERVICES/050	5/7/2018	3146.24
11	2018-11-3073	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	5/7/2018	133.14
11	2018-11-3221	RICH PAWPA	563/BLKT/TRAVEL/053	4/11/2018	40.88
11	2018-11-3222	RICH PAWPA	563/BLKT/TRAVEL/053	4/5/2018	44.36

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11	2018-11-3224	RICH PAWPA	561/BLKT/TRAVEL/053	3/29/2018	120.99
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/19/2018	97.84
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/19/2018	73.57
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/20/2018	16.06
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/20/2018	344.38
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/20/2018	316.69
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/23/2018	12.36
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/23/2018	635.63
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/23/2018	34.9
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/24/2018	20.95
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/25/2018	198.6
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/27/2018	18.2
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/1/2018	18.84
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/1/2018	52.98
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/4/2018	146.7
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/4/2018	246.95
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/4/2018	319.6
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/7/2018	266.99
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/8/2018	348.18
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/9/2018	84.72
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/23/2018	0
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/23/2018	60.99
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/24/2018	0
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/24/2018	419.5
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	4/23/2018	0
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/7/2018	325
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/8/2018	45.7
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/11/2018	707.35
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/15/2018	14.6
11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/14/2018	158.36

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11	2018-11-2979	ROBERTS TRUCK CENTER OF OK - S	040/BLKT/BUS SUPPLIES/040	5/17/2018	481.12
11	2018-11-3149	ROBERTS TRUCK CENTER OF OK - S	040/SOFTWARE UPDATE/040	4/30/2018	2787.75
11	2018-11-3149	ROBERTS TRUCK CENTER OF OK - S	040/SOFTWARE UPDATE/040	5/3/2018	2988.02
11	2018-11-3149	ROBERTS TRUCK CENTER OF OK - S	040/SOFTWARE UPDATE/040	5/3/2018	-2787.75
11	2018-11-415	ROBOTICS EDUCATION & COMPET	121/DUES/720	1/25/2018	75
11	2018-11-415	ROBOTICS EDUCATION & COMPET	121/DUES/720	2/3/2018	75
11	2018-11-562	ROBOTICS EDUCATION & COMPET	121/MEMBERSHIP DUES/520	1/25/2018	75
11	2018-11-562	ROBOTICS EDUCATION & COMPET	121/MEMBERSHIP DUES/520	2/2/2018	75
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	5/11/2018	1813
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	5/14/2018	235
11	2018-11-2975	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/040	5/4/2018	266.33
11	2018-11-2659	ROYAL PRINTING & COPY CENTERS	157/BLKT/PRINTING/DANCE/720	4/27/2018	37.5
11	2018-11-3276	ROYAL PRINTING & COPY CENTERS	001/GRAD PROG/PRINTING/CMET/720	5/8/2018	3980
11	2018-11-715	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/BAND/720	5/24/2018	20.93
11	2018-11-715	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/BAND/720	5/24/2018	19.88
11	2018-11-715	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/BAND/720	5/24/2018	16.74
11	2018-11-715	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/BAND/720	5/24/2018	11.51
11	2018-11-715	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/BAND/720	5/24/2018	26.81
11	2018-11-2976	RULE FASTENERS INC	040/BLKT/BUS SUPPLIES/040	5/16/2018	20.42
11	2018-11-3042	SAIED MUSIC COMPANY	201/GRANT/EQUIPMENT/220	4/16/2018	899
11	2018-11-25	SALVATION ARMY, A GEORGIA CO	002/SWIMMING POOL LEASE/CMET/720	5/7/2018	20000
11	2018-11-1904	SAM'S WHOLESale	412/SUPPLIES/720	4/27/2018	18.4
11	2018-11-2228	SAM'S WHOLESale	412/BLKT/CLASS SUPPLIES/720	5/1/2018	136.56
11	2018-11-2821	SAM'S WHOLESale	412/BLKT/SUPPLIES/720	4/27/2018	246.14
11	2018-11-3175	SAM'S WHOLESale	001/MICROWAVES/700	4/13/2018	397.76
11	2018-11-806	SAM'S WHOLESale	412/BLKT/SUPPLIES/720	5/8/2018	192.82
11	2018-11-817	SAM'S WHOLESale	412/BLKT/SUPPLIES/720	4/29/2018	324.3
11	2018-11-817	SAM'S WHOLESale	412/BLKT/SUPPLIES/720	4/30/2018	51.3
11	2018-11-2735	SARA'S PROJECT INC	123/TRAVEL/REGISTRATIO/SUICIDE PREV /053	5/14/2018	120
11	2018-11-3273	SARA'S PROJECT INC	123/TRAVEL/REGISTRATION/720	5/14/2018	30

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11	2018-11-2819	SCHOLASTIC INC	511/GUIDED READING PASSAGES/125	4/5/2018	107.91
11	2018-11-2819	SCHOLASTIC INC	511/GUIDED READING PASSAGES/125	4/2/2018	1834.47
11	2018-11-2833	SCHOLASTIC INC	621/SPED/BOOKS/120	4/7/2018	13003.56
11	2018-11-2849	SCHOLASTIC INC	201/GRANT/BOOKS/135	4/19/2018	444.72
11	2018-11-2884	SCHOLASTIC INC	511/SUMMER SCHOOL BOOKS/053	4/11/2018	1915
11	2018-11-3049	SCHOLASTIC INC	511/PARENT NIGHT/BOOKS/220	4/10/2018	148
11	2018-11-3049	SCHOLASTIC INC	511/PARENT NIGHT/BOOKS/220	4/9/2018	90
11	2018-11-3061	SCHOLASTIC INC	621/SPED/BOOKS/520	5/8/2018	68.57
11	2018-11-1910	SCHOOL DATEBOOKS INC	511/STUDENT JOURNALS/200	4/27/2018	327.6
11	2018-11-2689	SCHOOL DATEBOOKS INC	001/STUDENT PLANNERS/165	5/10/2018	229.82
11	2018-11-3143	SCHOOL HEALTH CORPORATION	001/NURSE/SUPPLIES/200	4/10/2018	131.95
11	2018-11-2941	SCHOOL SPECIALTY INC	621/SPED/CHAIR/720	4/12/2018	323.22
11	2018-11-3056	SCHOOL SPECIALTY INC	511/PARENT INVOLVEMENT/SUPPLIES/200	4/6/2018	312.23
11	2018-11-3112	SCHOOL SPECIALTY INC	621/SPED/SUPPLIES/170	4/12/2018	346.71
11	2018-11-3142	SCHOOL SPECIALTY INC	001/SUPPLIES/200	4/12/2018	220.9
11	2018-11-3187	SCHOOL SPECIALTY INC	001/KRAFT PAPER/530	4/12/2018	455.92
11	2018-11-2685	SCHOOL SPECIALTY, INC	001/SUPPLIES/165	4/16/2018	435.14
11	2018-11-2788	SCHOOL SPECIALTY, INC	621/SPED/SUPPLIES/150	4/10/2018	98.54
11	2018-11-3082	SCHOOL SPECIALTY, INC	621/SPED/EQUIPMENT/525	4/9/2018	311.96
11	2018-11-3107	SCHOOLHOUSE OUTFITTERS LLC	621/SPED/SUPPLIES/EQUIPMENT/165	4/20/2018	873.51
11	2018-11-3107	SCHOOLHOUSE OUTFITTERS LLC	621/SPED/SUPPLIES/EQUIPMENT/165	4/24/2018	854.48
11	2018-11-3203	SCHOOLHOUSE OUTFITTERS LLC	412/SHELVING/530	4/24/2018	537.14
11	2018-11-2453	SECRETARY OF STATE	001/FEE/NOTARY RENEWAL/700	5/9/2018	10
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	5/1/2018	91.69
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	5/1/2018	138.67
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	5/8/2018	94.41
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	5/8/2018	134.1
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	5/15/2018	91.17
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	5/15/2018	116.57
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	5/22/2018	91.81

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11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	5/22/2018	117.16
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	6/5/2018	14.45
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	6/5/2018	10.46
11	2018-11-1991	SHAYNA D AUSTIN	621/BLKT/MILEAGE REIMB/505	5/1/2018	36.61
11	2018-11-1828	SMG TULSA - COX BUSINESS CENT	002/BOK GRADUATION/CMET/050	5/15/2018	41934.25
11	2018-11-2791	SNOW WHITE'S TAILOR SHOP	007/BLKT/ALTERATIONS/JROTC/720	5/11/2018	660
11	2018-11-1773	SOUTHERN REGIONAL EDUCATION	541/SREB/PD/050	5/17/2018	24085.6
11	2018-11-132	SOUTHLAND AWARDS, LLC	161/BLKT/BADGES/052	5/21/2018	78.5
11	2018-11-3078	SOUTHPAW ENTERPRISES	621/SPED/SUPPLIES/110	5/9/2018	3068.01
11	2018-11-3078	SOUTHPAW ENTERPRISES	621/SPED/SUPPLIES/110	5/11/2018	14256
11	2018-11-3171	SPIRALEDGE INC	160/EQUIPMENT/SWIM/003	4/17/2018	311.4
11	2018-11-2897	STACEY LONG	541/BLKT/TRAVEL/053	4/4/2018	130.8
11	2018-11-3267	STRATEGIC PLANNING FOR PRACT	161/BLKT/CONSULT/STRATEGICPLANNING/050	5/4/2018	416.23
11	2018-11-3267	STRATEGIC PLANNING FOR PRACT	161/BLKT/CONSULT/STRATEGICPLANNING/050	5/4/2018	1200
11	2018-11-3211	TANGIBLE PLAY INC	201/GRANT/TECH MATERIALS/220	4/12/2018	595
11	2018-11-3199	TEACHING SYSTEMS INC	561/BLKT/SUMMER SUPPLIES/053	4/20/2018	879.95
11	2018-11-3127	TECHMART COMPUTER PRODUCTS	001/SUPPLIES/MATH/720	4/9/2018	6464
11	2018-11-3041	THINK SOCIAL PUBLISHING INC	621/SPED/SUPPLIES/175	4/5/2018	123.58
11	2018-11-3041	THINK SOCIAL PUBLISHING INC	621/SPED/SUPPLIES/175	4/16/2018	47.99
11	2018-11-3159	THOMPSON EDUCATIONAL FURNIS	010/TABLES/050	4/18/2018	2501.36
11	2018-11-1113	TIM SPENCER ENTERPRISES INC DE	120/OER PRINTING/052	10/11/2017	477.25
11	2018-11-3289	TINA DAYLENE OXFORD	621/BLKT/TRAVEL/050	4/25/2018	472.28
11	2018-11-732	TORI S TURNER	121/BLKT/MILEAGE REIMB/720/700	5/4/2018	32.16
11	2018-11-3069	TOYS FOR SPECIAL CHILDREN INC	621/SPED/SUPPLIES/530	4/6/2018	156.9
11	2018-11-3083	TREAT'S SOLUTIONS LLC	055/SUPPLIES/055	5/24/2018	749
11	2018-11-2049	TRINITY 3 LLC	511/TECHNOLOGY/140	1/24/2018	22887
11	2018-11-2049	TRINITY 3 LLC	511/TECHNOLOGY/140	2/12/2018	7500
11	2018-11-2443	TRINITY 3 LLC	511/YOGA FLIPS/125	2/26/2018	360
11	2018-11-2443	TRINITY 3 LLC	511/YOGA FLIPS/125	2/27/2018	3750
11	2018-11-2479	TRINITY 3 LLC	511/CHROMEBOOKS/110	5/2/2018	-12180

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11	2018-11-2479	TRINITY 3 LLC	511/CHROMEBOOKS/110	5/2/2018	-2598
11	2018-11-2479	TRINITY 3 LLC	511/CHROMEBOOKS/110	2/28/2018	12180
11	2018-11-2479	TRINITY 3 LLC	511/CHROMEBOOKS/110	3/8/2018	2598
11	2018-11-2479	TRINITY 3 LLC	511/CHROMEBOOKS/110	3/21/2018	12180
11	2018-11-2479	TRINITY 3 LLC	511/CHROMEBOOKS/110	3/27/2018	2598
11	2018-11-2480	TRINITY 3 LLC	511/TEACHER YOGA FLIP/125	3/23/2018	24
11	2018-11-2480	TRINITY 3 LLC	511/TEACHER YOGA FLIP/125	4/6/2018	250
11	2018-11-2543	TRINITY 3 LLC	017/ROBOTICS CHROMEBOOKS/180	5/2/2018	-4060
11	2018-11-2543	TRINITY 3 LLC	017/ROBOTICS CHROMEBOOKS/180	3/20/2018	4060
11	2018-11-2543	TRINITY 3 LLC	017/ROBOTICS CHROMEBOOKS/180	3/23/2018	480
11	2018-11-2543	TRINITY 3 LLC	017/ROBOTICS CHROMEBOOKS/180	5/10/2018	3580
11	2018-11-2667	TRINITY 3 LLC	001/TECHNOLOGY EQUIP/175	5/2/2018	-5480
11	2018-11-2667	TRINITY 3 LLC	001/TECHNOLOGY EQUIP/175	3/21/2018	5480
11	2018-11-2667	TRINITY 3 LLC	001/TECHNOLOGY EQUIP/175	3/26/2018	5480
11	2018-11-2728	TRINITY 3 LLC	001/CHROMEBOOKS/160	3/26/2018	2864
11	2018-11-2728	TRINITY 3 LLC	001/CHROMEBOOKS/160	4/26/2018	384
11	2018-11-3067	TRINITY 3 LLC	621/SPED/COMPUTER/215	4/17/2018	250
11	2018-11-3110	TRINITY 3 LLC	001/COMPUTER ED/SUPPLIES/725	5/18/2018	210
11	2018-11-2981	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	4/13/2018	85
11	2018-11-2981	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	4/13/2018	100
11	2018-11-2981	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	5/9/2018	216.78
11	2018-11-100	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B TESTING/052	5/8/2018	180
11	2018-11-731	TULSA REGIONAL CHAMBER INC	161/BLKT/MEETINGS/SUPERINTENDENT/050	5/21/2018	60
11	2018-11-3258	U S CELLULAR	040/BLKT/EMERGENCY PHONE/040	5/2/2018	33.03
11	2018-11-446	U S CELLULAR	082/CELL PHONES/082	5/12/2018	584.5
11	2018-11-2521	U.S. GAMES	158/PE/SUPPLIES/170	3/15/2018	583.09
11	2018-11-3277	ULINE INC	100/SUPPLIES/055	5/1/2018	3142.57
11	2018-11-78	UMB BANK N.A.	191/BLKT/AGENCY FEES/052	5/11/2018	300
11	2018-11-78	UMB BANK N.A.	191/BLKT/AGENCY FEES/052	5/14/2018	300
11	2018-11-2983	UNIFIRST CORP	040/BLKT/UNIFORMS/040	4/18/2018	135.25

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11	2018-11-2983	UNIFIRST CORP	040/BLKT/UNIFORMS/040	4/25/2018	135.25
11	2018-11-2983	UNIFIRST CORP	040/BLKT/UNIFORMS/040	5/2/2018	194.71
11	2018-11-2983	UNIFIRST CORP	040/BLKT/UNIFORMS/040	5/9/2018	144.71
11	2018-11-2983	UNIFIRST CORP	040/BLKT/UNIFORMS/040	5/16/2018	144.71
11	2018-11-1721	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	5/4/2018	31.08
11	2018-11-3070	VEX ROBOTICS INC	621/SPED/SUPPLIES/720	4/6/2018	552.54
11	2018-11-3206	VEX ROBOTICS INC	412/SUPPLIES/525	4/10/2018	368.83
11	2018-11-2879	VIDEO REVOLUTION INC	001/TV EQUIPMENT/725	3/30/2018	1794
11	2018-11-2949	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	4/19/2018	113.98
11	2018-11-2949	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	5/9/2018	249.02
11	2018-11-15	VIP TECHNOLOGY SOLUTIONS GRO	002/BLKT/LONG DISTANCE SERV/CMET/050	5/1/2018	570.58
11	2018-11-3035	WEST MUSIC COMPANY	201/GRANT/MUSIC/180	4/5/2018	953.88
11	2018-11-1375	WEX BANK	040/BLKT/ACTIVITY FUEL/040	5/6/2018	322.77
11	2018-11-1700	WEX BANK	040/BLKT/ACTIVITY FUEL/040	5/6/2018	93.68
11	2018-11-178	WEX BANK	040/BLKT/ACTIVITY FUEL/040	5/6/2018	1245.77
11	2018-11-2526	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/140	2/28/2018	37.07
11	2018-11-2695	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/170	3/16/2018	207.58
11	2018-11-96	WORLD PUBLISHING CO	180/BLKT/ADVERTISING/052	5/6/2018	1150
21	2018-21-577	AAON INC	041/CONDENSOR MOTOR/051	4/19/2018	475.94
21	2018-21-616	AAON INC	041/HVAC MOTOR/051	5/14/2018	403.42
21	2018-21-348	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	4/2/2018	537
21	2018-21-348	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	4/2/2018	573
21	2018-21-348	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	4/2/2018	388
21	2018-21-348	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	4/2/2018	418
21	2018-21-514	ADI	041/CARD READER/KEY FOB/MAINT TECH/041	3/13/2018	987.96
21	2018-21-574	ADI	041/READERS/TECH/041	3/13/2018	441.48
21	2018-21-583	ADI	041/EMERGEN DOOR ALARM STOP/ALL SITE/041	5/1/2018	719.88
21	2018-21-557	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/052	5/1/2018	666
21	2018-21-517	ALLWINE ROOFING & CONSTRUCT	041/BLKT/ROOFING SERVICES/041	5/25/2018	257
21	2018-21-517	ALLWINE ROOFING & CONSTRUCT	041/BLKT/ROOFING SERVICES/041	5/25/2018	722

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21	2018-21-517	ALLWINE ROOFING & CONSTRUCT	041/BLKT/ROOFING SERVICES/041	5/25/2018	487
21	2018-21-385	AUTOMATIC PROTECTION SYSTEM	041/SMOKE DETECTORS/041	3/31/2018	375
21	2018-21-476	AUTOMATIC PROTECTION SYSTEM	041/SMOKE DETECTORS/041	3/31/2018	690.8
21	2018-21-571	AUTOMATIC PROTECTION SYSTEM	041/SMOKE DETECTORS/041	3/31/2018	343.38
21	2018-21-571	AUTOMATIC PROTECTION SYSTEM	041/SMOKE DETECTORS/041	3/31/2018	-96.66
21	2018-21-6	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	5/14/2018	112.07
21	2018-21-410	BEEN VISUAL COMMUNICATIONS	194/BLKT/SIGNAGE/052	5/7/2018	50
21	2018-21-566	BINSWANGER ENTERPRISES LLC	041/GLASS REPAIR/510	4/16/2018	343.95
21	2018-21-568	BINSWANGER ENTERPRISES LLC	041/GLASS/DISPLAY CASE/530	4/16/2018	248.94
21	2018-21-575	BINSWANGER ENTERPRISES LLC	041/GLASS REPLACEMENT/165	4/23/2018	334.94
21	2018-21-572	BROKEN ARROW ELECTRIC SUPPLY	041/HANDDRYERS/165	4/16/2018	61.67
21	2018-21-573	BROKEN ARROW ELECTRIC SUPPLY	041/ELECTRICAL PARTS/SUPPL/ALL SITES/041	4/12/2018	462.08
21	2018-21-576	BROKEN ARROW ELECTRIC SUPPLY	041/HAND DRYER BREAKERS/WC/041	4/17/2018	61.67
21	2018-21-582	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/LIGHTING SUPPLIES/041	2/6/2018	5.57
21	2018-21-582	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/LIGHTING SUPPLIES/041	4/25/2018	234.23
21	2018-21-567	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	4/20/2018	421.5
21	2018-21-567	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	4/27/2018	9.75
21	2018-21-567	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/055	5/15/2018	59.8
21	2018-21-553	C & C TILE & CARPET CO	041/REMOVE/INSTALL/VCT/RUBBER COVE/725	4/30/2018	5183
21	2018-21-581	C & C TILE & CARPET CO	041/REMOVE/INSTALL VCT/BA OPT/041	4/30/2018	3394
21	2018-21-229	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIRS/INSPECTIONS/055	4/23/2018	70.5
21	2018-21-18	CHEROKEE BUILDING MATERIALS I	055/BLKT/CEILING TILES/055	5/8/2018	2956.96
21	2018-21-569	CHEROKEE BUILDING MATERIALS I	041/CEILING TILES/OPTIONS ACAD/041	4/20/2018	4899.84
21	2018-21-3	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	5/15/2018	4263.48
21	2018-21-556	GRABER MANUFACTURING INC	194/FURNISHINGS/050	4/27/2018	6259.62
21	2018-21-578	HEATWAVE SUPPLY INC	041/FLOAT/WASHBAY/040	4/24/2018	69
21	2018-21-585	HEATWAVE SUPPLY INC	041/CARTRIDGES-FAUCETS/041	4/27/2018	359.4
21	2018-21-589	HEATWAVE SUPPLY INC	041/SINK/CONTROL MODUL/WC/RM 149/165/041	5/11/2018	302.1
21	2018-21-597	HEATWAVE SUPPLY INC	194/BOTTLE FILLER/125	5/18/2018	1427.64
21	2018-21-599	HEATWAVE SUPPLY INC	041/SEDIMENT FILTERS/041	5/18/2018	165.9

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21	2018-21-611	HEATWAVE SUPPLY INC	041/SENSOR FAUCET/165	5/18/2018	288.01
21	2018-21-623	HEATWAVE SUPPLY INC	041/MANHOLE LID/510	5/14/2018	118.76
21	2018-21-602	HELLAS CONSTRUCTION INC	041/BASEBALL PANEL INSTALL/720	5/21/2018	1250
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	1/24/2018	71
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	2/1/2018	-71
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	2/20/2018	-0.01
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	5/11/2018	109.44
21	2018-21-300	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	5/15/2018	898.87
21	2018-21-300	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	5/18/2018	2023
21	2018-21-587	JOHNSTONE SUPPLY OF TULSA	041/REFRIGERANT/HVAC/041	4/26/2018	1815.36
21	2018-21-594	JOHNSTONE SUPPLY OF TULSA	041/AC/THERMOSTAT/720	5/1/2018	176.23
21	2018-21-592	JP MORGAN CHASE BANK	194/BLKT/SUPPLIES/EQUIP/052	5/1/2018	419.94
21	2018-21-592	JP MORGAN CHASE BANK	194/BLKT/SUPPLIES/EQUIP/052	5/1/2018	-209.97
21	2018-21-592	JP MORGAN CHASE BANK	194/BLKT/SUPPLIES/EQUIP/052	5/1/2018	209.97
21	2018-21-621	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	5/10/2018	365
21	2018-21-610	LENNOX INDUSTRIES INC	041/MOTOR/700	5/14/2018	226.53
21	2018-21-612	LENNOX INDUSTRIES INC	041/DRAIN PAN/HVAC/135	5/8/2018	62.53
21	2018-21-25	LIBERTY LAUNDRY	055/BLKT/LAUNDRY SERVICE/055	5/1/2018	252.97
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXTURE/041	4/27/2018	23.72
21	2018-21-484	LOWE'S HOME CENTERS	041/BLKT/PART/SUPPL/MACH/FURN/FIXTURE/041	4/27/2018	58.82
21	2018-21-600	LOWE'S HOME CENTERS	041/GARDEN RAKES/041	5/2/2018	113.88
21	2018-21-608	LOWE'S HOME CENTERS	041/TOP SOIL/LP/SC/OC/041	5/4/2018	318.24
21	2018-21-617	LOWE'S HOME CENTERS	041/REFRIGERATOR/FREEZER/165	5/9/2018	249.74
21	2018-21-619	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLI/FURN FIXT/MACH/041	5/10/2018	56.83
21	2018-21-619	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLI/FURN FIXT/MACH/041	5/15/2018	66.85
21	2018-21-619	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLI/FURN FIXT/MACH/041	5/29/2018	37.96
21	2018-21-8	MEDNOW URGENT CARE CENTER	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	5/15/2018	225
21	2018-21-598	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	4/30/2018	352
21	2018-21-606	MUSTANG TRUCKING INC	041/DIRT/FLOWERBEDS/OC/041	5/5/2018	175
21	2018-21-601	O'CONNOR COMPANY	041/BLOWER/HVAC/720	5/1/2018	195.31

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21	2018-21-603	OK FILTER CO INC	041/FILTERS/BLDG A/B/720	5/4/2018	368.4
21	2018-21-603	OK FILTER CO INC	041/FILTERS/BLDG A/B/720	5/4/2018	291.16
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	5/2/2018	2745.95
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	5/14/2018	5585.17
21	2018-21-357	OTIS ELEVATOR COMPANY	041/BLKT/ELEVATOR CONTRACTOR SERVICE/041	4/24/2018	430
21	2018-21-609	OTIS ELEVATOR COMPANY	041/ELEVATOR KEY OPERATE STOP SWITCH/700	5/9/2018	1125
21	2018-21-604	PIONEER FENCE CO., INC	041/INSTALLATION FENCING TIES/205	5/4/2018	250
21	2018-21-498	SCOVIL & SIDES HARDWARE CO	041/LOCK SETS/BAHS/041	4/23/2018	424
21	2018-21-522	SCOVIL & SIDES HARDWARE CO	041/DOOR SUPPLIES/MULTI PURPOSE/720	5/4/2018	484
21	2018-21-565	SHERWIN WILLIAMS CO	041/PAINT/SUPPLIES/041	4/11/2018	234.86
21	2018-21-570	SHERWIN WILLIAMS CO	041/PAINT/SUPPL/OPTIONS ACAD/041	4/12/2018	388.4
21	2018-21-580	SHERWIN WILLIAMS CO	041/PAINT/SUPPLIES/WC/041	4/25/2018	1456.94
21	2018-21-618	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	5/10/2018	962.13
21	2018-21-618	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	5/10/2018	117.22
21	2018-21-618	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	5/14/2018	45.48
21	2018-21-618	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	5/21/2018	565.12
21	2018-21-618	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	5/17/2018	15.58
21	2018-21-618	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	5/23/2018	81.68
21	2018-21-591	SHIFFLER EQUIPMENT SALES INC	041/BASKETBALL GOALS/VARIOUS SITES/041	5/9/2018	3776.72
21	2018-21-518	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	5/4/2018	200
21	2018-21-593	UNITED REFRIGERATION INC	041/WATER FILTER-ICE MACHINE/100	5/1/2018	41.44
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/1/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/1/2018	300
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/2/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/7/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/7/2018	125
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/7/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/7/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/22/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/22/2018	45

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21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/22/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/22/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/22/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/22/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/22/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/22/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/23/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/23/2018	75
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/23/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/23/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/23/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/23/2018	175
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/23/2018	45
21	2018-21-301	URBAN PEST AND WILDLIFE MANA	055/BLKT/PEST CONTROL/055	5/24/2018	125
21	2018-21-605	URBAN PEST AND WILDLIFE MANA	041/TERMITE SPOT-TREATMENT/720/165	5/11/2018	950
21	2018-21-605	URBAN PEST AND WILDLIFE MANA	041/TERMITE SPOT-TREATMENT/720/165	5/11/2018	850
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	4/27/2018	8475
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	4/27/2018	250
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	5/7/2018	1920
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	5/8/2018	8475
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	5/15/2018	2500
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	5/15/2018	50
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	5/21/2018	8475
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	5/21/2018	85
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	5/21/2018	165
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	5/21/2018	50
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	5/21/2018	250
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	5/30/2018	1900
21	2018-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/GROUNDS SERV/ALL SITES/041	5/30/2018	5000
21	2018-21-496	VIDEO REVOLUTION INC	194/AV FINE ARTS/505/525	3/1/2018	24062.5

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21	2018-21-302	W W GRAINGER INC	055/BLKT/SUPPLIES/055	5/1/2018	579.83
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	4/30/2018	19.43
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	4/30/2018	14.24
21	2018-21-320	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	4/30/2018	207.61
21	2018-21-555	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	5/2/2018	17.97
21	2018-21-555	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	5/8/2018	9.97
21	2018-21-555	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	5/18/2018	73.98
21	2018-21-555	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	5/23/2018	3.99
22	2018-22-335	ABBY DURAN/REFUND	000/REFUND/150	3/30/2018	15.35
22	2018-22-324	ADVANCE FOOD COMPANY INC	000/BEEF COMMODITY PROCESSING/022	4/12/2018	10985.5
22	2018-22-314	AMANDA D KERN	000/BLKT/MILEAGE REIMB/110	5/8/2018	17.81
22	2018-22-267	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	5/8/2018	20.2
22	2018-22-312	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	5/8/2018	29.98
22	2018-22-227	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/20/2018	91.28
22	2018-22-310	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	5/8/2018	47.52
22	2018-22-146	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	5/8/2018	6250
22	2018-22-146	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	5/21/2018	6250
22	2018-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	5/14/2018	202.44
22	2018-22-315	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	5/8/2018	42.24
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	4/19/2018	-24.16
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	4/21/2018	-18.87
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	5/1/2018	559.49
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	5/9/2018	734.23
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	5/14/2018	571.32
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	5/25/2018	547.71
22	2018-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	5/9/2018	86.55
22	2018-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	5/14/2018	100.72
22	2018-22-9	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	5/25/2018	221.3
22	2018-22-231	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	5/1/2018	18.91
22	2018-22-339	BRANDEE MATTHEWS/REFUND	000/REFUND/205/700/720	5/2/2018	26.85

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22	2018-22-339	BRANDEE MATTHEWS/REFUND	000/REFUND/205/700/720	5/2/2018	5.72
22	2018-22-339	BRANDEE MATTHEWS/REFUND	000/REFUND/205/700/720	5/2/2018	37.35
22	2018-22-11	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/24/2018	12.93
22	2018-22-11	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/10/2018	12.36
22	2018-22-59	CELLCO PARTNERSHIP	000/UNLIMITED DATA PLAN/022	5/6/2018	40.01
22	2018-22-334	CHAD MCCLELLAND-HALL/REFUND	000/REFUND/160	3/28/2018	5.4
22	2018-22-77	CHINESE FOOD SOLUTIONS, INC	000/BLKT/PROCESSING COSTS/022	4/25/2018	25735.52
22	2018-22-266	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	5/8/2018	8.15
22	2018-22-308	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	5/8/2018	42.29
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	5/1/2018	8335
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	5/8/2018	8220
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	5/21/2018	8160
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	5/14/2018	8120
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	5/29/2018	8325
22	2018-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	5/2/2018	316
22	2018-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	5/17/2018	750
22	2018-22-234	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/GEN REPAIRS/PARTS/SERV/022	5/16/2018	251
22	2018-22-234	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/GEN REPAIRS/PARTS/SERV/022	5/16/2018	287
22	2018-22-270	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	5/8/2018	21.23
22	2018-22-264	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/105	5/8/2018	8.83
22	2018-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	5/3/2018	111.05
22	2018-22-21	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	5/8/2018	78
22	2018-22-21	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	4/23/2018	39
22	2018-22-21	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	4/23/2018	19.5
22	2018-22-21	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	5/7/2018	39
22	2018-22-317	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	5/8/2018	52.65
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	5/1/2018	7728.6
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	5/21/2018	9230.8
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	5/14/2018	6983.85
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	5/29/2018	1819.2

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22	2018-22-65	H & R LIFTING & BUCKET SERVICE	000/BLKT/EQUIPMENT RENTAL/022	1/9/2018	240
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	4/23/2018	136.53
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	5/14/2018	227.86
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	5/10/2018	23.54
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	4/30/2018	42.53
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	5/2/2018	315.86
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	5/8/2018	14.49
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	5/10/2018	28.98
22	2018-22-224	HAGAR RESTAURANT EQUIP SERV	000/BLKT/PARTS/REPAIRS/SERVICE/022	4/26/2018	90.49
22	2018-22-293	HAGAR RESTAURANT EQUIP SERV	000/BLKT/REPAIRS/SERVICE/PARTS/022	5/16/2018	719.49
22	2018-22-293	HAGAR RESTAURANT EQUIP SERV	000/BLKT/REPAIRS/SERVICE/PARTS/022	5/17/2018	95.92
22	2018-22-286	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY/022	5/1/2018	17140.28
22	2018-22-286	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY/022	5/8/2018	16509.45
22	2018-22-286	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY/022	5/21/2018	9236.84
22	2018-22-286	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK & DAIRY/022	5/14/2018	16156.96
22	2018-22-326	HILAND DAIRY FOODS COMPANY L	000/BLKT/MILK/DAIRY/022	5/21/2018	6222.64
22	2018-22-333	HILAND DAIRY FOODS COMPANY L	000/ICE CREAM/PROJECT GRAD/720	5/16/2018	210
22	2018-22-220	JLW ENTERPRISES	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	5/1/2018	658.18
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	3/20/2018	23.76
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	3/30/2018	52.99
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	4/24/2018	49.88
22	2018-22-304	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SERVICE/MISC/REPAIRS/022	4/25/2018	30.88
22	2018-22-331	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/PARTS/REPAIRS/022	5/1/2018	49.88
22	2018-22-331	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/PARTS/REPAIRS/022	5/7/2018	194.76
22	2018-22-331	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/PARTS/REPAIRS/022	5/8/2018	53.99
22	2018-22-331	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/PARTS/REPAIRS/022	5/11/2018	64.99
22	2018-22-331	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/PARTS/REPAIRS/022	5/17/2018	30.69
22	2018-22-331	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/PARTS/REPAIRS/022	5/18/2018	117.57
22	2018-22-331	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/PARTS/REPAIRS/022	5/21/2018	49.88
22	2018-22-331	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/PARTS/REPAIRS/022	5/2/2018	61.07

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22	2018-22-331	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/PARTS/REPAIRS/022	5/22/2018	48.44
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXP	000/BLKT/OFFICE SUPPLIES/022	4/26/2018	1166.59
22	2018-22-318	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	5/8/2018	42.92
22	2018-22-261	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	5/8/2018	8.18
22	2018-22-271	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	5/15/2018	30.38
22	2018-22-281	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/160	5/1/2018	37.41
22	2018-22-84	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	5/8/2018	23.76
22	2018-22-238	LESLIE ANN PETERSON	000/BLKT/MILEAGE REIMB/022	5/8/2018	9.43
22	2018-22-255	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/O22	5/1/2018	22.29
22	2018-22-316	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	5/8/2018	27.41
22	2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/27/2018	17.83
22	2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/21/2018	57.65
22	2018-22-228	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/22/2018	5.64
22	2018-22-212	LORA ANN GRIM	000/BLKT/MILEAGE REIMB/022	4/27/2018	39.06
22	2018-22-330	LORI BRIDGEWATER/REFUND	000/REFUND/135/720	4/19/2018	4.05
22	2018-22-330	LORI BRIDGEWATER/REFUND	000/REFUND/135/720	4/19/2018	18.9
22	2018-22-330	LORI BRIDGEWATER/REFUND	000/REFUND/135/720	4/19/2018	19.5
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	4/24/2018	200.95
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	5/8/2018	200.95
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	5/15/2018	200.95
22	2018-22-83	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	5/8/2018	18.34
22	2018-22-260	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	5/14/2018	26.29
22	2018-22-296	MEDLEY MATERIAL HANDLING CO	000/FREEZER PALLET JACKS/022	5/9/2018	2825.2
22	2018-22-290	MEDNOW URGENT CARE CENTER	000/BLKT/EMPLOYEE PHYSICALS/022	5/15/2018	55
22	2018-22-336	MELIESA GRISWALD/REFUND	000/REFUND/150	3/30/2018	9.25
22	2018-22-311	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	5/8/2018	28.77
22	2018-22-256	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	5/1/2018	39.23
22	2018-22-36	OKLAHOMA DEPARTMENT OF LAB	000/BLKT/BOILER INSPECTIONS/022	5/9/2018	150
22	2018-22-38	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	4/23/2018	583.6
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	5/8/2018	3429.71

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	5/1/2018	3290.3
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	5/21/2018	2616.37
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	5/14/2018	3364.84
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	5/29/2018	1225.03
22	2018-22-307	PLATINUM VENTURES INC	000/PANS/SCOOPS/022	3/26/2018	802.08
22	2018-22-249	REASORS	000/BLKT/FOOD/022	5/2/2018	37.91
22	2018-22-249	REASORS	000/BLKT/FOOD/022	5/10/2018	62.47
22	2018-22-259	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	5/15/2018	16.57
22	2018-22-101	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	5/8/2018	23.72
22	2018-22-239	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	4/27/2018	218.88
22	2018-22-337	SCOTT BENDER/REFUND	000/REFUND/520	5/2/2018	17.8
22	2018-22-252	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/022	5/15/2018	17.63
22	2018-22-313	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	5/8/2018	58.91
22	2018-22-322	SYSCO CORPORATION	000/BLKT/FOOD/022	5/1/2018	2525.99
22	2018-22-322	SYSCO CORPORATION	000/BLKT/FOOD/022	5/8/2018	1963.3
22	2018-22-322	SYSCO CORPORATION	000/BLKT/FOOD/022	5/21/2018	1216.71
22	2018-22-322	SYSCO CORPORATION	000/BLKT/FOOD/022	5/14/2018	1677.41
22	2018-22-292	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	4/30/2018	10212.21
22	2018-22-292	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	5/7/2018	9356.75
22	2018-22-292	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	5/14/2018	3801.88
22	2018-22-321	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/30/2018	47803.69
22	2018-22-321	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/7/2018	49183.93
22	2018-22-321	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/14/2018	14519.87
22	2018-22-321	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/24/2018	1538.77
22	2018-22-338	TIM YEAGER/REFUND	000/REFUND/530	5/4/2018	15.6
22	2018-22-44	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/27/2018	23.16
22	2018-22-44	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/30/2018	36.66
22	2018-22-74	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	4/25/2018	41931.98
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	4/23/2018	43.67
22	2018-22-289	UNITED REFRIGERATION INC	000/BLKT/PARTS/SERVICE/REPAIRS/MISC/022	5/15/2018	330.87

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22	2018-22-208	URBAN PEST AND WILDLIFE MANA	000/BLKT/PEST CONTROL/022	5/10/2018	654.75
22	2018-22-195	W W GRAINGER INC	000/BLKT/SUPPLIES/PARTS/REPAIRS/022	5/8/2018	181.94
22	2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/18/2018	27.53
22	2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/20/2018	24.69
22	2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/24/2018	27.26
22	2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/30/2018	3.38
33	2018-33-1	STEPHEN L SMITH CORP	191/FINANCIAL ADV FEES/050	5/10/2018	77857.93
34	2018-34-272	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/520	4/12/2018	820.58
34	2018-34-272	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/520	4/25/2018	200.47
34	2018-34-277	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	4/6/2018	56.15
34	2018-34-277	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	4/13/2018	425.23
34	2018-34-277	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	4/20/2018	501.56
34	2018-34-280	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	4/16/2018	673.28
34	2018-34-270	HERTZBERG-NEW METHOD, INC	116/MEDIA/BOOKS/170	5/4/2018	441.41
34	2018-34-268	VIDEO REVOLUTION INC	163/AV FINE ARTS/530	3/1/2018	9975
35	2018-35-21	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	5/10/2018	538.24
83	2018-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/30/2018	4121.25
83	2018-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	5/7/2018	3184.81
83	2018-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	5/7/2018	40068.81
83	2018-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	5/14/2018	2013.77
83	2018-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	5/21/2018	3264.61
83	2018-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	5/25/2018	2255.74
83	2018-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	5/29/2018	449.17

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