

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-9	COX COMMUNICATIONS	002/BLKT/CABLE/MPF/050	8/1/2017	248.57
11	2018-11-9	COX COMMUNICATIONS	002/BLKT/CABLE/MPF/050	9/1/2017	248.57
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	9/12/2017	287.35
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	9/12/2017	354.35
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	9/5/2017	115.28
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	9/5/2017	166.52
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	8/22/2017	276.26
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	8/22/2017	340.82
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	8/29/2017	328.23
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	8/29/2017	410.19
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	9/19/2017	299.01
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	9/19/2017	347.81
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	9/26/2017	280.52
11	2018-11-13	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	9/26/2017	352.46
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	9/12/2017	161.64
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	9/12/2017	199.32
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	9/5/2017	64.85
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	9/5/2017	93.67
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	8/22/2017	155.40
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	8/22/2017	191.71
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	8/29/2017	184.63
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	8/29/2017	230.73
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	9/19/2017	168.19
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	9/19/2017	195.64
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	9/26/2017	157.79
11	2018-11-14	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/SUBWAY/CMET/022	9/26/2017	198.26
11	2018-11-15	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	002/BLKT/LONG DISTANCE SERV/CMET/050	9/6/2017	544.62
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	9/4/2017	756.53
11	2018-11-16	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	8/4/2017	756.53
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	8/30/2017	47,223.67
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	8/31/2017	463.58
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	9/7/2017	423.94

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11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	8/16/2017	147.24
11	2018-11-17	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	9/8/2017	2.99
11	2018-11-19	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	9/3/2017	3,939.00
11	2018-11-21	JP MORGAN CHASE BANK	100/BLKT/BUSN OPS EXPENSES/CMET/050	8/25/2017	165.00
11	2018-11-21	JP MORGAN CHASE BANK	100/BLKT/BUSN OPS EXPENSES/CMET/050	8/22/2017	169.80
11	2018-11-27	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	9/15/2017	2,900.00
11	2018-11-29	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	8/24/2017	143.50
11	2018-11-100	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B TESTING/052	9/19/2017	420.00
11	2018-11-107	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	8/28/2017	2.70
11	2018-11-107	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	9/1/2017	270.28
11	2018-11-107	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	9/4/2017	18.99
11	2018-11-107	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	8/23/2017	283.51
11	2018-11-113	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/050	9/1/2017	1,568.00
11	2018-11-115	IMAGENET CONSULTING LLC	191/LASERFICHE/LICENSES/050	8/11/2017	1,760.00
11	2018-11-117	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	8/14/2017	30.00
11	2018-11-117	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/052	9/14/2017	30.00
11	2018-11-118	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/SHREDDING SERVICE/CMET/052	8/14/2017	15.00
11	2018-11-118	GREEN COUNTRY SHREDDING & RECYCLING	191/BLKT/SHREDDING SERVICE/CMET/052	9/14/2017	15.00
11	2018-11-121	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	9/1/2017	543.11
11	2018-11-121	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	9/13/2017	269.90
11	2018-11-122	SOUTHLAND AWARDS, LLC	180/NAME BADGE/052	7/21/2017	8.50
11	2018-11-124	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	8/31/2017	28.45
11	2018-11-126	BA CHAMBER OF COMMERCE	127/BLKT/MEETING FEES/052	9/14/2017	45.00
11	2018-11-132	SOUTHLAND AWARDS, LLC	161/BLKT/BADGES/052	7/21/2017	287.00
11	2018-11-132	SOUTHLAND AWARDS, LLC	161/BLKT/BADGES/052	9/11/2017	129.00
11	2018-11-133	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/052	8/31/2017	70.00
11	2018-11-133	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/052	8/31/2017	140.00
11	2018-11-133	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/052	8/16/2017	70.00
11	2018-11-135	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	8/28/2017	123.67
11	2018-11-135	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	9/13/2017	144.14
11	2018-11-135	VINER ENTERPRISES INC	040/BLKT/BUS SUPPLIES/040	9/20/2017	178.52
11	2018-11-137	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	9/25/2017	76.00

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11	2018-11-137	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	8/18/2017	24.40
11	2018-11-137	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	8/22/2017	24.85
11	2018-11-137	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS SUPPLIES/040	9/7/2017	36.00
11	2018-11-138	BINSWANGER ENTERPRISES LLC	040/BLKT/BUS WINDOWS/040	9/20/2017	162.69
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	8/7/2017	973.31
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	8/8/2017	94.92
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	8/24/2017	501.15
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	9/5/2017	484.20
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	9/7/2017	135.04
11	2018-11-139	CHALK'S TRUCK PARTS	040/BLKT/BUS SUPPLIES/040	9/18/2017	255.38
11	2018-11-141	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	8/9/2017	74.52
11	2018-11-141	CUMMINS SOUTHERN PLAINS LLC	040/BLKT/BUS SUPPLIES/040	8/1/2017	237.13
11	2018-11-143	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/TIRES/040	8/10/2017	1,468.55
11	2018-11-144	MIKE YOUNG INC	040/BLKT/TIRES/040	8/10/2017	480.00
11	2018-11-145	HEAVY DUTY BUS PARTS	040/BLKT/BUS SUPPLIES/040	8/10/2017	721.89
11	2018-11-147	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	8/15/2017	78.27
11	2018-11-147	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	8/4/2017	69.00
11	2018-11-147	MIDWEST BUS SALES INC	040/BLKT/BUS SUPPLIES/040	8/15/2017	78.27
11	2018-11-150	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS SUPPLIES/040	8/30/2017	342.28
11	2018-11-150	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS SUPPLIES/040	9/20/2017	171.14
11	2018-11-153	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/040	8/24/2017	139.41
11	2018-11-153	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/040	8/28/2017	18.32
11	2018-11-153	ROSS TRANSPORTATION INC	040/BLKT/BUS SUPPLIES/040	9/18/2017	29.03
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/1/2017	360.81
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/31/2017	160.05
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	7/31/2017	-
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/21/2017	-
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/9/2017	30.80
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/10/2017	246.00
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/10/2017	41.66
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/17/2017	33.98
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/11/2017	192.93

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11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/17/2017	162.20
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/18/2017	42.65
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/17/2017	344.76
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/21/2017	317.37
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/18/2017	344.76
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/18/2017	74.28
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/18/2017	74.28
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/22/2017	344.76
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/21/2017	515.24
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/22/2017	37.77
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/23/2017	113.31
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/24/2017	198.24
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/24/2017	4.63
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/25/2017	109.95
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/24/2017	40.96
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/25/2017	50.93
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/28/2017	445.22
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/10/2017	(6.16)
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	8/22/2017	(78.00)
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/7/2017	46.60
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/5/2017	1,062.40
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/6/2017	333.93
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/5/2017	33.90
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/7/2017	159.58
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/11/2017	232.84
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/12/2017	47.94
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/12/2017	397.87
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/13/2017	94.99
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/14/2017	333.72
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/14/2017	32.02
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/19/2017	131.64
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/18/2017	591.54

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11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/7/2017	-
11	2018-11-155	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS SUPPLIES/040	9/19/2017	-
11	2018-11-156	THOMPSON DIESEL INC	040/BLKT/BUS FLUIDS/SUPPLIES/040	8/18/2017	241.17
11	2018-11-157	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	8/23/2017	150.77
11	2018-11-157	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	8/30/2017	16.14
11	2018-11-157	TULSA AUTO SPRINGS	040/BLKT/BUS SUPPLIES/040	9/19/2017	282.84
11	2018-11-158	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/9/2017	129.25
11	2018-11-158	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/16/2017	129.25
11	2018-11-158	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/23/2017	129.25
11	2018-11-158	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/30/2017	129.25
11	2018-11-158	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/6/2017	129.25
11	2018-11-158	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/13/2017	129.25
11	2018-11-158	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/20/2017	129.25
11	2018-11-160	USED OIL SERVICE CO INC	040/BLKT/USED OIL PICK UP/040	8/30/2017	100.00
11	2018-11-162	A & N TRAILER PARTS INC	040/BLKT/TRAILER PARTS/040	8/18/2017	480.73
11	2018-11-163	FERGUSON BUICK PONTIAC -	040/BLKT/VEHICLE PARTS/040	9/5/2017	59.34
11	2018-11-163	FERGUSON BUICK PONTIAC -	040/BLKT/VEHICLE PARTS/040	9/14/2017	29.67
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/8/2017	26.48
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/9/2017	73.15
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/10/2017	17.25
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/10/2017	8.50
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/17/2017	84.92
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/17/2017	34.04
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/18/2017	9.00
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/22/2017	199.43
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/22/2017	68.08
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/23/2017	3.72
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/24/2017	192.60
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/22/2017	(34.04)
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/15/2017	13.03
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/15/2017	42.50
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/24/2017	-

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11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/25/2017	63.26
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/25/2017	16.04
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/28/2017	164.22
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/30/2017	(46.00)
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/30/2017	8.10
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/31/2017	41.58
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/31/2017	6.02
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/31/2017	6.45
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	8/31/2017	68.34
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/1/2017	15.98
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/5/2017	121.43
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/5/2017	97.74
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/6/2017	(91.78)
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/6/2017	85.59
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/6/2017	6.10
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/6/2017	23.90
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/7/2017	1.90
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/8/2017	13.72
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/11/2017	8.32
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/11/2017	91.78
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/11/2017	(73.08)
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/13/2017	(23.90)
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/14/2017	65.31
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/15/2017	36.03
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/15/2017	104.54
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/15/2017	16.19
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/18/2017	13.77
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/18/2017	(16.19)
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/18/2017	14.92
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/18/2017	(36.03)
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/18/2017	33.20
11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/19/2017	83.16

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11	2018-11-165	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS SUPPLIES/040	9/19/2017	8.50
11	2018-11-167	O'REILLY AUTOMOTIVE	040/BLKT/BUS SUPPLIES/040	8/17/2017	25.27
11	2018-11-167	O'REILLY AUTOMOTIVE	040/BLKT/BUS SUPPLIES/040	9/11/2017	49.62
11	2018-11-167	O'REILLY AUTOMOTIVE	040/BLKT/BUS SUPPLIES/040	9/12/2017	34.90
11	2018-11-167	O'REILLY AUTOMOTIVE	040/BLKT/BUS SUPPLIES/040	9/12/2017	231.02
11	2018-11-167	O'REILLY AUTOMOTIVE	040/BLKT/BUS SUPPLIES/040	9/12/2017	13.94
11	2018-11-167	O'REILLY AUTOMOTIVE	040/BLKT/BUS SUPPLIES/040	9/13/2017	215.20
11	2018-11-167	O'REILLY AUTOMOTIVE	040/BLKT/BUS SUPPLIES/040	9/14/2017	(231.02)
11	2018-11-167	O'REILLY AUTOMOTIVE	040/BLKT/BUS SUPPLIES/040	9/14/2017	265.90
11	2018-11-168	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE CHARGES/040	9/1/2017	953.73
11	2018-11-174	RULE FASTENERS INC	040/BLKT/BUS SUPPLIES/040	8/30/2017	26.76
11	2018-11-174	RULE FASTENERS INC	040/BLKT/BUS SUPPLIES/040	9/8/2017	69.95
11	2018-11-177	B & M OIL COMPANY, INC.	040/BLKT/FUEL/040	9/20/2017	498.00
11	2018-11-178	WEX BANK	040/BLKT/ACTIVITY FUEL/040	9/6/2017	12.53
11	2018-11-180	KNOX LABORATORY	040/BLKT/PHYSICALS/040	8/31/2017	1,230.00
11	2018-11-181	U S CELLULAR	040/BLKT/EMERGENCY PHONE/040	9/2/2017	32.68
11	2018-11-185	SOUTHLAND AWARDS, LLC	040/BLKT/NAME TAGS/040	7/21/2017	25.50
11	2018-11-188	STEVEN JOHNNIE ALLEN	061/BLKT/BOARD STIPEND/052	9/12/2017	50.00
11	2018-11-189	CHERYL KELLY	061/BLKT/BOARD STIPEND/052	9/12/2017	75.00
11	2018-11-190	JERRY DENTON	061/BLKT/BOARD STIPEND/052	9/12/2017	100.00
11	2018-11-191	STEVEN R MAJORS	061/BLKT/BOARD STIPEND/052	9/12/2017	100.00
11	2018-11-192	THERESA L WILLIAMSON	061/BLKT/BOARD STIPEND/052	9/12/2017	50.00
11	2018-11-202	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	9/8/2017	14,871.25
11	2018-11-202	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	8/23/2017	13,100.33
11	2018-11-202	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	8/25/2017	13,915.04
11	2018-11-202	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	9/22/2017	14,932.53
11	2018-11-202	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	9/15/2017	14,700.97
11	2018-11-209	DEBBIE PROTHRO	089/BLKT/MILEAGE REIMB/030	9/20/2017	93.76
11	2018-11-210	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	8/14/2017	84.71
11	2018-11-214	CDW-G	003/COMPUTER ADAPTER CONVERTER/052	7/5/2017	16.10
11	2018-11-216	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/030	8/29/2017	354.38
11	2018-11-216	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/030	9/19/2017	542.33

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11	2018-11-218	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	8/22/2017	700.00
11	2018-11-220	e3 DIAGNOSTICS INC	125/CALIBRATION/AUDIOMETERS/030	8/21/2017	1,790.00
11	2018-11-222	HOUGHTON MIFFLIN HARCOURT PUB CO	003/BVAT TESTS/052	7/10/2017	409.20
11	2018-11-223	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	9/12/2017	63.40
11	2018-11-225	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/080	9/7/2017	47,613.59
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	9/10/2017	3,363.75
11	2018-11-226	MOBILIZED VISION, LLC	152/BLKT/VISION SERVICES/SPED/050	9/14/2017	59.25
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/7/2017	59.02
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/16/2017	3.50
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/16/2017	25.26
11	2018-11-229	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/26/2017	21.02
11	2018-11-235	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	8/22/2017	58.65
11	2018-11-235	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	8/24/2017	57.54
11	2018-11-237	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	8/26/2017	1,930.97
11	2018-11-237	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	8/26/2017	2,349.72
11	2018-11-238	KYAL/KXOJ	160/BLKT/FOOTBALL RADIO BROADCASTING/003	8/31/2017	800.00
11	2018-11-240	SWAY MEDICAL LLC	160/CONCUSSION TESTING/003	7/10/2017	1,050.00
11	2018-11-242	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/SUPPLIES/050	8/25/2017	45.66
11	2018-11-242	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/SUPPLIES/050	8/16/2017	400.58
11	2018-11-244	AMAZON.COM LLC	163/BLKT/EQUIPMENT/SUPPLIES/TECH CON/050	8/10/2017	50.70
11	2018-11-246	BRIDGEPOINT ELECTRIC	163/BLKT/ELECTRICIAL/PROJECTS TEAM/050	8/7/2017	700.00
11	2018-11-247	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQPMNT & SPLYS/PROJECT TEAM/050	8/23/2017	317.00
11	2018-11-247	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQPMNT & SPLYS/PROJECT TEAM/050	8/23/2017	260.00
11	2018-11-248	FEDERAL EXPRESS CORP	163/BLKT/POSTAGE/PROJECTS TEAM/050	9/7/2017	25.43
11	2018-11-261	SOUTHLAND AWARDS, LLC	163/BLKT/BADGES/SUPPLIES/050	9/11/2017	34.00
11	2018-11-266	LEANA FAYE AUL	163/BLKT/MILEAGE REIMBURSEMENT/050	8/25/2017	28.36
11	2018-11-270	WILLIAM GRANT	163/BLKT/MILEAGE REIMBURSEMENT/050	9/28/2017	68.48
11	2018-11-273	CRAIG A MANNING	163/BLKT/MILEAGE REIMBURSEMENT/050	9/8/2017	76.22
11	2018-11-273	CRAIG A MANNING	163/BLKT/MILEAGE REIMBURSEMENT/050	9/8/2017	8.76
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIPMENT/050	8/22/2017	1,767.00
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIPMENT/050	8/29/2017	1,223.40
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIPMENT/050	8/29/2017	12,317.57

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11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIPMENT/050	7/17/2017	1,459.68
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIPMENT/050	8/14/2017	2,611.50
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIPMENT/050	9/13/2017	746.80
11	2018-11-284	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIPMENT/050	9/18/2017	3,031.77
11	2018-11-285	DRAKE SYSTEMS INC	197/BLKT/SERVICE/050	8/22/2017	336.00
11	2018-11-287	LYNXSYSTEMS LLC	163/BLKT/CABLING/FIBER/DATA DROPS/050	8/24/2017	2,651.28
11	2018-11-288	FORD AUDIO-VIDEO SYSTEMS LLC	163/BLKT/EQUIPMENT AND REPAIR/050	8/31/2017	220.00
11	2018-11-292	AMAZON.COM LLC	180/BOOK/TRIBAL LEADERSHIP/052	8/10/2017	43.90
11	2018-11-295	VARSITY	159/CHEER/FILL IN UNIFORMS/003	8/24/2017	2,074.85
11	2018-11-301	ACT INC	010/ACT PROFILE REPORT/050	8/30/2017	339.00
11	2018-11-302	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	8/30/2017	84.59
11	2018-11-302	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	8/30/2017	99.63
11	2018-11-303	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	8/30/2017	69.60
11	2018-11-303	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	8/30/2017	11.91
11	2018-11-304	EPI-EDUCATIONAL	564/JOM/STUDENT SCHOOL SUPPLIES/053	7/26/2017	36,706.82
11	2018-11-307	SCHOOL SPECIALTY INC	564/JOM SCHOOL SUPPLIES/053	7/10/2017	928.00
11	2018-11-307	SCHOOL SPECIALTY INC	564/JOM SCHOOL SUPPLIES/053	8/7/2017	(185.60)
11	2018-11-308	REASORS	564/BLKT/INDIAN ED/SUPPLIES/053	8/3/2017	16.65
11	2018-11-308	REASORS	564/BLKT/INDIAN ED/SUPPLIES/053	8/22/2017	63.63
11	2018-11-308	REASORS	564/BLKT/INDIAN ED/SUPPLIES/053	8/3/2017	18.32
11	2018-11-308	REASORS	564/BLKT/INDIAN ED/SUPPLIES/053	8/3/2017	13.10
11	2018-11-308	REASORS	564/BLKT/INDIAN ED/SUPPLIES/053	9/25/2017	49.80
11	2018-11-308	REASORS	564/BLKT/INDIAN ED/SUPPLIES/053	9/21/2017	20.94
11	2018-11-308	REASORS	564/BLKT/INDIAN ED/SUPPLIES/053	9/25/2017	96.38
11	2018-11-31	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/ADDL PROP ENDRSMNTS/CMET/050	9/18/2017	12,391.93
11	2018-11-316	TIM SPENCER ENTERPRISES INC DBA	001/PRINTING/505	8/7/2017	591.48
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	8/8/2017	3.22
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	8/30/2017	27.52
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	8/31/2017	22.75
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	8/31/2017	142.72
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	8/7/2017	406.16
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	8/21/2017	272.05

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11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	8/22/2017	171.33
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	8/11/2017	(342.80)
11	2018-11-321	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/SUPPLIES/INSTRUCTION/052	8/11/2017	(3.22)
11	2018-11-327	ANDREW C DARROW	412/BLKT/TRAVEL/520	8/25/2017	183.58
11	2018-11-328	ANDREW C DARROW	412/BLKT/TRAVEL/520	8/25/2017	195.66
11	2018-11-329	ANDREW C DARROW	412/BLKT/TRAVEL/520	8/25/2017	227.13
11	2018-11-33	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	9/5/2017	(185.00)
11	2018-11-33	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	9/7/2017	350.00
11	2018-11-33	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	9/7/2017	400.00
11	2018-11-33	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	9/7/2017	100.00
11	2018-11-331	SHELIA MARIE BREWSTER	412/BLKT/TRAVEL/720	8/14/2017	98.01
11	2018-11-334	AMAZON.COM LLC	161/BOOKS/052	8/10/2017	18.15
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/OFFICE SUPPLIES/050	9/1/2017	98.13
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/OFFICE SUPPLIES/050	8/16/2017	53.25
11	2018-11-338	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/OFFICE SUPPLIES/050	8/22/2017	18.99
11	2018-11-339	SOUTHLAND AWARDS, LLC	152/BLKT/SPED/NAME TAGS/050	9/11/2017	51.00
11	2018-11-343	REAL WIRELESS INC	621/BLKT/SPED/IPAD REPAIRS/050	9/13/2017	71.99
11	2018-11-347	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SPED/DOCUMENTSHREDDING SRVC/052	8/14/2017	55.00
11	2018-11-347	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SPED/DOCUMENTSHREDDING SRVC/052	9/14/2017	55.00
11	2018-11-348	SOUTHLAND AWARDS, LLC	101/BLKT/NAME BADGES/052	9/11/2017	76.50
11	2018-11-353	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/530	8/31/2017	114.44
11	2018-11-354	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/125	9/7/2017	70.60
11	2018-11-356	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	9/5/2017	26.53
11	2018-11-364	AMERICAN NATIONAL RED CROSS	621/BLKT/TRAINING/SPED/CPR/050	8/23/2017	5.00
11	2018-11-364	AMERICAN NATIONAL RED CROSS	621/BLKT/TRAINING/SPED/CPR/050	8/16/2017	5.00
11	2018-11-37	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	9/15/2017	792.65
11	2018-11-371	JP MORGAN CHASE BANK	193/ONLINE SUBSCRIPTION/050	8/23/2017	135.00
11	2018-11-372	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION/EQUIPMENT/720	7/11/2017	4,457.94
11	2018-11-372	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION/EQUIPMENT/720	7/11/2017	20,284.69
11	2018-11-372	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION/EQUIPMENT/720	7/12/2017	144.00
11	2018-11-372	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION/EQUIPMENT/720	7/18/2017	78.00
11	2018-11-372	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION/EQUIPMENT/720	7/23/2017	249.00

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11	2018-11-372	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION/EQUIPMENT/720	8/8/2017	(314.00)
11	2018-11-372	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION/EQUIPMENT/720	8/14/2017	49.75
11	2018-11-373	e3 DIAGNOSTICS INC	125/BLKT/AUDIOMETER PARTS/030	8/21/2017	77.00
11	2018-11-373	e3 DIAGNOSTICS INC	125/BLKT/AUDIOMETER PARTS/030	8/21/2017	72.00
11	2018-11-373	e3 DIAGNOSTICS INC	125/BLKT/AUDIOMETER PARTS/030	8/29/2017	-
11	2018-11-375	BROKEN ARROW INSURANCE AGENCY INC	060/PROP INSU/ST SURPLS LNS TAX/CMET/050	8/25/2017	27,205.00
11	2018-11-38	MCDANIEL ACORD, PLLC	124/BLKT/LEGAL SERVICES/CMET/050	9/6/2017	484.71
11	2018-11-380	JESS WENDELL WALLACE	197/BLKT/TRAVEL/030	7/29/2017	149.28
11	2018-11-382	CLEAR MARKETING CONCEPTS LLC	160/GAME TIME MUSIC/EQUIPMENT/003	7/13/2017	4,350.00
11	2018-11-388	SHI INTERNATIONAL CORP	162/ADOBE LIC - CREATIVE CLOUD/050	8/21/2017	1,083.00
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/25/2017	149.00
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/25/2017	1,472.96
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/25/2017	2,120.00
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/25/2017	2,111.00
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/25/2017	6,107.79
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	9/25/2017	143.22
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	9/25/2017	3,508.80
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	9/25/2017	10,241.76
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	9/25/2017	159.00
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	9/25/2017	1,000.00
11	2018-11-39	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	9/25/2017	2,825.68
11	2018-11-394	DANCE TEAM UNION LLC	159/TIGETTES NATIONALS ENTRY FEE/003	7/27/2017	3,315.00
11	2018-11-396	MPH TOOLS LLC	040/BLKT/TOOL REPAIR/040	8/22/2017	41.00
11	2018-11-397	KUHLMANN ENTERPRISES INC	197/BLKT/COPIER SUPPLIES/050	9/19/2017	423.25
11	2018-11-40	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	9/20/2017	197.19
11	2018-11-400	AMAZON.COM LLC	040/KEY BOXES/040	8/10/2017	499.98
11	2018-11-404	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR STAFF TRAINING/030	8/23/2017	35.00
11	2018-11-404	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR STAFF TRAINING/030	8/31/2017	5.00
11	2018-11-404	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR STAFF TRAINING/030	9/13/2017	15.00
11	2018-11-416	CATALINA SIMMONDS	157/BLKT/MILEAGE REIMB/720	9/7/2017	41.20
11	2018-11-419	LOWE'S HOME CENTERS	155/BLKT/MATERIALS/SETS/720	9/5/2017	372.49
11	2018-11-419	LOWE'S HOME CENTERS	155/BLKT/MATERIALS/SETS/720	9/18/2017	249.65

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-419	LOWE'S HOME CENTERS	155/BLKT/MATERIALS/SETS/720	9/8/2017	40.01
11	2018-11-419	LOWE'S HOME CENTERS	155/BLKT/MATERIALS/SETS/720	9/6/2017	19.02
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	9/12/2017	217.26
11	2018-11-42	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/CMET/050	9/12/2017	260.00
11	2018-11-421	KIMBERLY S RICARD	157/BLKT/MILEAGE REIMB/720	9/1/2017	54.12
11	2018-11-423	JUSTIN MATTHEW ROSSER	157/BLKT/MILEAGE REIMB/720	9/5/2017	31.39
11	2018-11-424	SAMUEL JEREMY STEVENS	157/BLKT/MILEAGE REIMB/720	8/31/2017	47.03
11	2018-11-426	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	8/18/2017	111.28
11	2018-11-427	REHABMART LLC	621/EQUIPMENT/PT/215	8/7/2017	1,481.44
11	2018-11-429	AMAZON.COM LLC	621/SPED/CLASS/EQUIP/720	8/10/2017	332.18
11	2018-11-434	MANDT SYSTEM INC	621/ONLINE/MANDT/TRAINING/SPED/050	9/14/2017	381.30
11	2018-11-442	REASORS	152/BLKT/SPED/MATERIALS/530	9/19/2017	14.05
11	2018-11-445	SPRINT SOLUTIONS INC	082/CELL PHONES/082	8/17/2017	474.82
11	2018-11-445	SPRINT SOLUTIONS INC	082/CELL PHONES/082	9/17/2017	15.40
11	2018-11-446	U S CELLULAR	082/CELL PHONES/082	8/12/2017	991.18
11	2018-11-446	U S CELLULAR	082/CELL PHONES/082	9/12/2017	972.99
11	2018-11-447	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	9/1/2017	83.15
11	2018-11-448	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	9/5/2017	119.62
11	2018-11-456	JULIE D BROWN	412/BLKT/TRAVEL/720	8/15/2017	78.00
11	2018-11-457	MICHELE C HOWELL	412/BLKT/TRAVEL/720	8/17/2017	57.95
11	2018-11-458	SHELIA MARIE BREWSTER	412/BLKT/TRAVEL/720	8/16/2017	84.21
11	2018-11-460	BRITTANY KLINCK	412/BLKT/TRAVEL/720	8/4/2017	197.28
11	2018-11-461	DEBRA JEAN COFFEY	412/BLKT/TRAVEL/720	9/15/2017	185.72
11	2018-11-462	GAYLE ANN HAHN	412/BLKT/TRAVEL/510	9/7/2017	148.81
11	2018-11-463	ASHLEY M TSELEE	412/BLKT/TRAVEL/725	8/9/2017	189.12
11	2018-11-464	TRACY DIANNE GAUNT	412/BLKT/TRAVEL/525	9/11/2017	198.20
11	2018-11-465	DENIS SCHMITT	412/BLKT/TRAVEL/530	9/11/2017	194.63
11	2018-11-468	HOUGHTON MIFFLIN HARCOURT PUB CO	121/TRAINING FOR MATH 180/050	7/27/2017	800.00
11	2018-11-469	SCHOOL SPECIALTY INC	191/PAPER SUPPLIES/CMET/220	7/27/2017	1,134.87
11	2018-11-471	BLICK ART MATERIALS LLC	191/ART SUPPLIES/CMET/220	7/24/2017	1,477.05
11	2018-11-471	BLICK ART MATERIALS LLC	191/ART SUPPLIES/CMET/220	7/26/2017	824.92
11	2018-11-471	BLICK ART MATERIALS LLC	191/ART SUPPLIES/CMET/220	7/27/2017	582.14

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-478	E-LINE VENTURES LLC	001/LICENSE/ADAMS/505	7/17/2017	300.00
11	2018-11-482	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/150	9/5/2017	80.60
11	2018-11-489	BILLY SCOTT MOWERY	412/BLKT/TRAVEL/700	8/8/2017	146.53
11	2018-11-49	PRINTED PRODUCTS, INC	162/BLKT/PRINTING SERVICES/050	8/28/2017	1,892.75
11	2018-11-494	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/5THGRADERS/050	9/20/2017	13,000.00
11	2018-11-495	VIDEO REVOLUTION INC	040/BLKT/MONITORS/GPS/040	7/26/2017	1,497.96
11	2018-11-508	TIM SPENCER ENTERPRISES INC DBA	152/SPED/PRINTING/050	8/30/2017	2,254.00
11	2018-11-513	SOUTHLAND AWARDS, LLC	037/BLKT/NAME TAGS/051	9/11/2017	8.50
11	2018-11-514	ASSOCIATED THEATRICAL CONTRACTORS	037/RIGGING INSPECTION/051	8/4/2017	1,500.00
11	2018-11-515	FULL COMPASS SYSTEMS LTD	037/SUPPLIES/EQUIPMENT/051	7/26/2017	2,713.18
11	2018-11-515	FULL COMPASS SYSTEMS LTD	037/SUPPLIES/EQUIPMENT/051	8/2/2017	728.10
11	2018-11-516	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/29/2017	9.53
11	2018-11-516	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/15/2017	37.85
11	2018-11-516	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	9/15/2017	34.10
11	2018-11-517	LIBERTY LAUNDRY	037/BLKT/LAUNDRY/051	8/31/2017	69.39
11	2018-11-518	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	8/22/2017	120.46
11	2018-11-518	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	8/23/2017	90.03
11	2018-11-52	WORLD PUBLISHING CO	162/ANNUAL SUBSCRIP/ONLINE ACCESS/050	9/18/2017	364.00
11	2018-11-520	ASSOCIATED THEATRICAL CONTRACTORS	037/SUPPLIES/EQUIPMENT/051	8/11/2017	1,576.98
11	2018-11-521	WILLIAM S ROWLAND	157/BLKT/PIANO TUNING/720	9/5/2017	75.00
11	2018-11-522	JP MORGAN CHASE/ADMIRAL EXPRESS	157/BLKT/SUPPLIES/720	9/6/2017	477.62
11	2018-11-525	SCHOOL NURSE SUPPLY	001/HEALTH OFC/SUPPLIES/700	7/28/2017	129.17
11	2018-11-526	VIDEO REVOLUTION INC	040/BLKT/GPS MONITORS/040	8/14/2017	746.97
11	2018-11-527	OKLAHOMA KENWORTH INC	040/BLKT/BUS SUPPLIES/040	8/18/2017	266.08
11	2018-11-528	FIG LLC	160/WRAP PACKS/SPORTS MED/003	7/25/2017	501.95
11	2018-11-529	OKLAHOMA CHEERLEADING COACHES ASSOC	159/DUES/VARSITY CHEER COACHES/003	9/1/2017	100.00
11	2018-11-531	VARSITY	159/CHEER JV FILL IN UNIFORMS/003	8/24/2017	732.70
11	2018-11-532	COMMERCIAL/MEDICAL ELECTRONICS	160/ANNUAL EQUIPMENT CHECK/003	8/28/2017	200.00
11	2018-11-533	LOWE'S HOME CENTERS	412/SUPPLIES/VOAG/720	8/29/2017	571.14
11	2018-11-533	LOWE'S HOME CENTERS	412/SUPPLIES/VOAG/720	8/22/2017	106.96
11	2018-11-533	LOWE'S HOME CENTERS	412/SUPPLIES/VOAG/720	9/14/2017	217.17
11	2018-11-535	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/3/2017	852.78

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11	2018-11-535	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/5/2017	124.36
11	2018-11-535	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/7/2017	17.87
11	2018-11-537	OFFICE DEPOT INC	412/BLKT/SUPPLIES/720	8/25/2017	469.56
11	2018-11-540	JET SET SCREEN PRINTING	099/UNIFORMS/055	8/12/2017	327.00
11	2018-11-542	JET SET SCREEN PRINTING	055/UNIFORMS/055	8/12/2017	3,543.50
11	2018-11-550	BLUESTEM INTEGRATED LLC	160/BANNERS/STADIUM/003	8/23/2017	6,752.03
11	2018-11-553	MIND VINE PRESS LLC	153/PROF DEV/GIFTED/050	7/3/2017	1,444.52
11	2018-11-554	SCHOLASTIC INC	541/GUIDED READING ELEM PD/053	8/3/2017	11,400.00
11	2018-11-556	BEHAVIOR ANALYSTS, INC	621/SPED/PSYCH TESTING/053	8/22/2017	2,160.00
11	2018-11-560	MHS	621/SPED/PSYCH SUPP/053	8/15/2017	2,418.00
11	2018-11-567	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	8/22/2017	147.45
11	2018-11-567	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	8/24/2017	105.78
11	2018-11-567	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS SUPPLIES/040	9/15/2017	94.45
11	2018-11-575	MARGARET M COATES	121/BLKT/MILEAGE REIMB/052	8/25/2017	121.98
11	2018-11-575	MARGARET M COATES	121/BLKT/MILEAGE REIMB/052	9/26/2017	247.17
11	2018-11-579	MEDIA SPECIALISTS INC	193/ARROWVISION/SUPPL/EQUIP/720	8/31/2017	1,386.21
11	2018-11-581	WILLIAM V MACGILL & CO	001/HEALTH ROOM SUPPLIES/140	8/4/2017	145.57
11	2018-11-582	CLASSROOM DIRECT.COM	001/SUB FOLDERS/140	8/2/2017	17.94
11	2018-11-585	SHAYNA D AUSTIN	621/BLKT/MILEAGE REIMB/170	9/1/2017	78.31
11	2018-11-586	ASHLEY M POTTER	621/BLKT/MILEAGE REIMB/175	9/4/2017	90.56
11	2018-11-587	ANJE B NEWNAM	621/BLKT/MILEAGE REIMB/103	8/31/2017	44.67
11	2018-11-588	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/205	9/7/2017	64.00
11	2018-11-591	BARNES & NOBLE INC	001/BOOKS/220	7/31/2017	294.72
11	2018-11-591	BARNES & NOBLE INC	001/BOOKS/220	8/2/2017	294.72
11	2018-11-591	BARNES & NOBLE INC	001/BOOKS/220	8/15/2017	(294.72)
11	2018-11-593	LOGO-WEAR INC	041/UNIFORM T-SHIRTS/041	8/22/2017	228.00
11	2018-11-594	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES	8/4/2017	88.18
11	2018-11-603	SOUTHLAND AWARDS, LLC	180/SUPPLIES/NAME BADGE/HR/052	8/15/2017	8.50
11	2018-11-605	PRINTED PRODUCTS, INC	040/PRINTING/SPED PERMITS/040	8/11/2017	385.40
11	2018-11-608	AMAZON.COM LLC	162/BLKT/SUPPLIES/050	9/10/2017	67.26
11	2018-11-608	AMAZON.COM LLC	162/BLKT/SUPPLIES/050	9/10/2017	19.39
11	2018-11-61	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/050	8/22/2017	43.29

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2018-11-61	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/050	8/23/2017	154.12
11	2018-11-61	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/050	8/25/2017	(9.31)
11	2018-11-612	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/125	8/10/2017	117.54
11	2018-11-613	REALLY GOOD STUFF	001/SUPPLIES/125	8/7/2017	156.89
11	2018-11-614	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	8/31/2017	57.32
11	2018-11-615	AMAZON.COM LLC	621/SPED/SPEECH SUPP/220	8/10/2017	34.98
11	2018-11-615	AMAZON.COM LLC	621/SPED/SPEECH SUPP/220	9/10/2017	81.95
11	2018-11-620	PIRAINO CONSULTING INC	621/SPED/SMARTBOARD/TECH/505	8/16/2017	1,629.00
11	2018-11-621	FEDEX OFFICE PRINT SERVICES INC	564/PRINTING/053	7/10/2017	402.85
11	2018-11-622	SAY IT RIGHT	621/SPED/SPEECH SUPP/220	8/7/2017	69.47
11	2018-11-626	LRP PUBLICATIONS	152/PERIODICAL/SUBSCRIPTION/052	8/10/2017	354.50
11	2018-11-627	MCGRAW-HILL EDUCATION INC	412/BOOKS/MARRIAGE/FAM/720	8/14/2017	2,112.06
11	2018-11-630	AIRGAS INC	412/BLKT/SUPPLIES/VOAG/720	9/6/2017	109.68
11	2018-11-631	AMERICAN PLANT PRODUCTS	412/BLKT/SUPPLIES/VOAG/720	8/30/2017	1,060.82
11	2018-11-631	AMERICAN PLANT PRODUCTS	412/BLKT/SUPPLIES/VOAG/720	9/8/2017	171.20
11	2018-11-631	AMERICAN PLANT PRODUCTS	412/BLKT/SUPPLIES/VOAG/720	9/26/2017	(137.01)
11	2018-11-632	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/205	8/11/2017	243.95
11	2018-11-634	MOUNTAIN MATH/LANGUAGE	001/SUPPLIES/215	8/8/2017	191.90
11	2018-11-636	SCHOOL SPECIALTY INC	001/KRAFT PAPER/530	8/9/2017	349.14
11	2018-11-637	JP MORGAN CHASE BANK	193/ONLINE MUSIC SUBSCRIPTION/ 050	8/22/2017	500.00
11	2018-11-638	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CONSTRUCTION PAPER/175	8/9/2017	332.51
11	2018-11-638	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CONSTRUCTION PAPER/175	8/10/2017	11.65
11	2018-11-639	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	8/9/2017	532.58
11	2018-11-639	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	8/10/2017	11.30
11	2018-11-641	WILLIAM V MACGILL & CO	125/HEALTH OFC/SUPPLIES/220	8/16/2017	111.27
11	2018-11-643	JP MORGAN CHASE BANK	193/VIMEO RENEWAL/UPGRADE/050	9/15/2017	596.82
11	2018-11-644	GIFTED EDUCATION CONSULTANTS LLC	153/GIFTED CLUSTER TRAINING/050	9/21/2017	4,871.62
11	2018-11-654	JP MORGAN CHASE/ADMIRAL EXPRESS	121/SUPPLIES/MATHREADY/720	8/10/2017	270.99
11	2018-11-654	JP MORGAN CHASE/ADMIRAL EXPRESS	121/SUPPLIES/MATHREADY/720	9/1/2017	26.27
11	2018-11-655	ASSOCIATED THEATRICAL CONTRACTORS	037/CURTAIN REPAIR/PAC/051	8/25/2017	201.50
11	2018-11-656	ASSOCIATED THEATRICAL CONTRACTORS	037/BLACKPIPE/PAC/051	8/17/2017	205.33
11	2018-11-658	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	8/10/2017	185.42

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11	2018-11-658	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	8/11/2017	251.35
11	2018-11-658	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	8/16/2017	44.45
11	2018-11-659	ASSOCIATED THEATRICAL CONTRACTORS	037/BLKT/RIGGING REPAIR/PAC/051	8/17/2017	275.00
11	2018-11-660	ASSOCIATED THEATRICAL CONTRACTORS	037/BLKT/CURTAIN REPAIR/PAC/051	8/17/2017	201.50
11	2018-11-662	VARSITY	159/CHEER/GAME DAY ENTRY FEE/003	8/16/2017	100.00
11	2018-11-681	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/31/2017	118.73
11	2018-11-681	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/1/2017	51.66
11	2018-11-682	BARNES & NOBLE INC	040/BOOKS/040	8/15/2017	404.70
11	2018-11-683	OKLAHOMA UPHOLSTERY SUPPLY INC	040/BLKT/BUS SEAT SUPPLIES/040	8/17/2017	50.00
11	2018-11-684	SECRETARY OF STATE	180/NOTARY RENEWAL/HR/052	9/16/2017	10.00
11	2018-11-685	BROKEN ARROW INSURANCE AGENCY INC	180/NOTARY RENEWAL/HR/052	9/13/2017	30.00
11	2018-11-686	DON L HILL	039/CONTRACT CONSULTANT/BAND/720	8/25/2017	12,000.00
11	2018-11-687	JP MORGAN CHASE BANK	162/APP DIRECTORY/050	8/22/2017	240.00
11	2018-11-689	CMI	090/CUSTODIAL HANDBOOKS/030	8/10/2017	1,057.64
11	2018-11-691	PRINTED PRODUCTS, INC	001/PRINTING/525	8/31/2017	70.00
11	2018-11-692	PAUL J ROBERTS	157/BLKT/MILEAGE REIMB/720	9/11/2017	33.22
11	2018-11-695	JW PEPPER & SON INC	035/MUSIC/505	8/10/2017	643.68
11	2018-11-697	NATHALIE JEAN BRASSFIELD	010/BLKT/TRAVEL/052	8/15/2017	38.09
11	2018-11-698	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/160	8/16/2017	166.72
11	2018-11-700	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/150	8/16/2017	66.09
11	2018-11-701	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/105	8/16/2017	65.84
11	2018-11-702	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	8/15/2017	81.99
11	2018-11-703	OTC DIRECT INC	511/PARENT NIGHT MATERIALS/053	8/15/2017	108.80
11	2018-11-704	TEACHERSPAYTEACHERS/	515/DOWNLOADABLE LESSON PLANS/125	8/14/2017	192.99
11	2018-11-706	TULSA AUTO SPRINGS	040/BLKT/REPAIRS/040	7/26/2017	95.00
11	2018-11-706	TULSA AUTO SPRINGS	040/BLKT/REPAIRS/040	8/23/2017	145.00
11	2018-11-706	TULSA AUTO SPRINGS	040/BLKT/REPAIRS/040	8/30/2017	95.00
11	2018-11-706	TULSA AUTO SPRINGS	040/BLKT/REPAIRS/040	9/18/2017	95.00
11	2018-11-707	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	8/16/2017	457.60
11	2018-11-707	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	9/11/2017	52.92
11	2018-11-709	APPLE INC	162/TECH EQUIP/050	8/15/2017	259.00
11	2018-11-709	APPLE INC	162/TECH EQUIP/050	8/22/2017	2,599.00

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11	2018-11-710	TEACHER DIRECT	001/PAPER/150	8/23/2017	176.04
11	2018-11-713	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/BAND/720	9/5/2017	47.25
11	2018-11-717	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/BAND/720	9/5/2017	35.31
11	2018-11-718	N2Y LLC	621/SPED/ONLINE/INST/720	8/18/2017	8,978.45
11	2018-11-719	RHIANNON G GUINN	121/BLKT/MILEAGE REIMB/700/530	9/8/2017	34.24
11	2018-11-721	ACADEMIC & COLLEGIATE SOFTWARE	001/SOFTWARE/COMPED/720	8/16/2017	2,645.76
11	2018-11-722	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	8/17/2017	271.59
11	2018-11-722	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	8/22/2017	13.72
11	2018-11-722	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	9/6/2017	(13.72)
11	2018-11-723	ACADEMIC & COLLEGIATE SOFTWARE	412/SOFTWARE/720	8/16/2017	1,472.64
11	2018-11-724	ROYAL PRINTING & COPY CENTERS	125/PRINTING/HEALTH FOLDERS/030	8/24/2017	115.00
11	2018-11-725	OSSBA	161/LEADERSHIP TRAINING/052	9/19/2017	500.00
11	2018-11-727	MIND VINE PRESS LLC	153/GIFTED PROGRAM SETS/220	8/29/2017	2,093.14
11	2018-11-728	SCHOLASTIC INC	120/BOOKS/052	8/22/2017	972.82
11	2018-11-729	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/530	8/17/2017	43.13
11	2018-11-732	TORI S TURNER	121/BLKT/MILEAGE REIMB/720/700	9/6/2017	31.57
11	2018-11-734	KRISTI D MOWERY	121 /BLKT/MILEAGE REIMB/505/720	9/1/2017	14.23
11	2018-11-734	KRISTI D MOWERY	121 /BLKT/MILEAGE REIMB/505/720	9/22/2017	15.65
11	2018-11-738	TEACHERSPAYTEACHERS/	001/SOFTWARE/DOWNLOAD/215	9/11/2017	32.99
11	2018-11-739	NANCY L BURKE	125/BLKT/MILEAGE REIMB/030	9/7/2017	68.06
11	2018-11-740	CINDY L STEFFAN	125/BLKT/MILEAGE REIMB/030	9/27/2017	6.38
11	2018-11-744	JESSICA FROST	125/BLKT/MILEAGE REIMB/030	9/21/2017	9.15
11	2018-11-749	LINDA K WEBB	003/BLKT/MILEAGE REIMB/140	9/12/2017	17.03
11	2018-11-75	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	8/15/2017	11.45
11	2018-11-75	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	9/4/2017	536.83
11	2018-11-75	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/CMET/052	8/21/2017	(12.93)
11	2018-11-76	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLANKET/OFFICE SUPPLIES/CFO/052	8/26/2017	30.14
11	2018-11-76	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLANKET/OFFICE SUPPLIES/CFO/052	8/30/2017	17.08
11	2018-11-76	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLANKET/OFFICE SUPPLIES/CFO/052	8/29/2017	11.92
11	2018-11-766	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/520	8/22/2017	247.18
11	2018-11-767	JP MORGAN CHASE/ADMIRAL EXPRESS	121/SUPPLIES/520	8/21/2017	12.33
11	2018-11-77	ASBO OKLAHOMA	191/ASBO DUES/ANNUAL/052	8/29/2017	1,275.00

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11	2018-11-772	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/525	8/21/2017	203.65
11	2018-11-774	JP MORGAN CHASE BANK	191/PROF DEV BUDGET FINANCE/050	9/7/2017	560.00
11	2018-11-775	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/510	8/23/2017	148.50
11	2018-11-778	BEEN VISUAL COMMUNICATIONS LLC	001/PRINTING/SIGNS/CHROMEDESK/720900	8/21/2017	243.50
11	2018-11-779	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	8/22/2017	70.14
11	2018-11-780	GOPHER SPORT	158/PE EQUIPMENT/505	8/25/2017	740.43
11	2018-11-783	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/SCIENCE/505	8/23/2017	114.44
11	2018-11-783	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/SCIENCE/505	8/31/2017	12.06
11	2018-11-785	CDW-G	180/MONITOR DISPLAY PORT/052	8/23/2017	28.82
11	2018-11-786	NATHALIE JEAN BRASSFIELD	003/BLKT/TRAVEL/OK/052	8/31/2017	188.16
11	2018-11-787	LISA L COLE	003/BLKT/TRAVEL/052	8/29/2017	51.04
11	2018-11-788	KELLI ANN BURNETT	003/BLKT/TRAVEL/052	8/25/2017	57.33
11	2018-11-789	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/530	8/23/2017	492.94
11	2018-11-79	JENKINS & KEMPER CPA'S, P.C.	191/BLKT/AUDIT SERVICES/CMET/052	8/22/2017	1,000.00
11	2018-11-792	CATHERINE WESTBROOK METEVELIS	191/MILEAGE REIMB/CMET/052	9/19/2017	99.12
11	2018-11-793	TEACHERSPAYTEACHERS/	515/ONLINE MATH LICENSES/125	8/22/2017	212.99
11	2018-11-794	HERTZBERG-NEW METHOD, INC	120/NOVELS/ENGLISH/720	8/22/2017	1,695.37
11	2018-11-796	CDW-G	040/HDMI CABLES/040	8/23/2017	235.00
11	2018-11-798	MEDIA SPECIALISTS INC	193/ARROWVISION/EQUIPMENT/050	8/31/2017	884.48
11	2018-11-80	TEXAS WOMAN'S UNIVERSITY	151/SITEAFFILIATIONFEE/READ RECOVERY/050	9/7/2017	675.00
11	2018-11-801	AMANDA VAVRA	159/TIGETTES/CHOREOGRAPHY/003	8/25/2017	1,500.00
11	2018-11-802	PRINTED PRODUCTS, INC	180/PRINTING/BUSINESS CARDS/052	8/31/2017	120.00
11	2018-11-803	OKLAHOMA SECRETARY OF STATE	061/NOTARY FEE/050	9/12/2017	25.00
11	2018-11-806	SAM'S WHOLESALE	412/BLKT/SUPPLIES/720	9/5/2017	137.74
11	2018-11-807	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/30/2017	296.13
11	2018-11-807	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/31/2017	231.23
11	2018-11-81	THE OHIO STATE UNIVERSITY	151/BLKT/OHIO STATE/IDEC FEES/050	8/25/2017	2,020.00
11	2018-11-811	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/31/2017	224.36
11	2018-11-814	ONYX IMAGING CORP	412/BLKT/SUPPLIES/720	8/25/2017	119.60
11	2018-11-816	REASORS	412/BLKT/SUPPLIES/720	9/24/2017	37.62
11	2018-11-821	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TONER/720	8/24/2017	822.56
11	2018-11-823	FLINN SCIENTIFIC COMPANY	121/SAFETY GLASSES/510	8/25/2017	399.38

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11	2018-11-831	TULSA TECHNOLOGY CENTER	011/ESCHOOLNETWORK/050	8/28/2017	83,859.60
11	2018-11-837	ROYAL PRINTING & COPY CENTERS	125/PRINTING/HEALTH FOLDERS/030	9/8/2017	115.00
11	2018-11-839	LOWE'S HOME CENTERS	125/STORAGE CABINETS/030	8/16/2017	37.96
11	2018-11-839	LOWE'S HOME CENTERS	125/STORAGE CABINETS/030	8/16/2017	(35.96)
11	2018-11-841	MARDEL CHRISTIAN & ED SUPPLY	412/BLKT/SUPPLIES/720	8/28/2017	135.75
11	2018-11-842	TONYA JONES/REFUND	564/ACT REIMB/720	8/2/2017	42.50
11	2018-11-846	GOPHER SPORT	158/PE EQUIPMENT/530	8/28/2017	726.84
11	2018-11-847	ZONES INC	010/STAFF TABLETS/052	8/29/2017	352.70
11	2018-11-847	ZONES INC	010/STAFF TABLETS/052	8/29/2017	1,330.14
11	2018-11-848	PREY INC	010/TABLET ANTI-THEFT SOFTWARE/052	9/11/2017	40.95
11	2018-11-849	ROYAL PRINTING & COPY CENTERS	123/PRINTING/CUMULATIVE FOLDERS/052	9/7/2017	625.00
11	2018-11-851	BROKEN ARROW FAMILY DRUGS	621/SPED/EQUIP/125	9/21/2017	150.00
11	2018-11-853	ESPECIAL NEEDS LLC	123/504 STUDENT MATERIALS/530	8/30/2017	18.90
11	2018-11-854	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	8/29/2017	269.95
11	2018-11-857	HOBBY LOBBY STORES INC	561/BLKT/CLASS RESOURCES/SECONDARY	8/28/2017	41.80
11	2018-11-857	HOBBY LOBBY STORES INC	561/BLKT/CLASS RESOURCES/SECONDARY	9/12/2017	10.76
11	2018-11-857	HOBBY LOBBY STORES INC	561/BLKT/CLASS RESOURCES/SECONDARY	9/18/2017	8.97
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	9/11/2017	676.98
11	2018-11-858	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	9/11/2017	121.70
11	2018-11-859	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGES/720	9/6/2017	38.50
11	2018-11-861	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	8/31/2017	198.62
11	2018-11-861	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	9/1/2017	35.14
11	2018-11-863	FLINN SCIENTIFIC COMPANY	120/EQUIPMENT/SCIENCE/720	8/31/2017	8,720.39
11	2018-11-865	B&H FOTO & ELECTRONICS CORPORATION	102/BLKT/COMPUTER AUDIO EQUIP/050	9/5/2017	149.99
11	2018-11-867	PROJECT LEAD THE WAY INC	412/FEE/PLTW/520	8/31/2017	750.00
11	2018-11-873	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/SCIENCE/700	8/31/2017	419.17
11	2018-11-876	ZONES INC	571/TABLET/053	8/30/2017	741.47
11	2018-11-876	ZONES INC	571/TABLET/053	8/31/2017	99.85
11	2018-11-878	AMAZON.COM LLC	001/SUPPLIES/530	9/10/2017	117.84
11	2018-11-879	AMAZON.COM LLC	412/REMOTE/720	9/10/2017	15.06
11	2018-11-881	VARSITY	159/FILL IN SKIRT/8TH CHEER/003	9/20/2017	85.45
11	2018-11-882	VIDEO REVOLUTION INC	040/MONITOR/GPS/040	9/13/2017	648.98

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11	2018-11-887	NATIONAL GEOGRAPHY BEE	001/GEO BEE FEE/510	9/20/2017	120.00
11	2018-11-888	JP MORGAN CHASE BANK	001/SUPPLIES/WORLDFLANG/720	8/31/2017	59.15
11	2018-11-889	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	8/31/2017	190.52
11	2018-11-892	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/050	9/8/2017	167.42
11	2018-11-893	HAL LEONARD CORPORATION	001/SUBSCRIPTION/160	9/14/2017	195.00
11	2018-11-895	CENGAGE LEARNING INC	001/HOSTING FEE/MEDIA/720	8/18/2017	50.00
11	2018-11-898	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BRAKES/040	9/5/2017	3,904.80
11	2018-11-899	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	9/11/2017	42.72
11	2018-11-901	TSA	412/FEES/TSA/505	9/6/2017	410.00
11	2018-11-902	ARISTOTLE CORPORATION-NASCO CO	412/BOOKS/720	9/8/2017	245.08
11	2018-11-903	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/STAFF/107	9/6/2017	66.00
11	2018-11-904	AMAZON.COM LLC	619/MEDIA/EQUIPMENT/125	9/10/2017	49.99
11	2018-11-905	THE LIBRARY STORE INC	001/SUPPLIES/MEDIA/125	9/7/2017	148.45
11	2018-11-906	LIGHTSPEED TECHNOLOGIES	001/BATTERYPACK/103	9/7/2017	48.00
11	2018-11-907	SCHOOL-TECH INC	001/SAFETY SIGN/103	9/8/2017	26.45
11	2018-11-909	CARROL A SMITH	621/BLKT/MILEAGE REIMB/175	9/5/2017	46.68
11	2018-11-910	KAYLA J PORCHE	621/BLKT/MILEAGE REIMB/220	9/1/2017	23.54
11	2018-11-912	CHRISTINE MARIE DAVIS	621/BLKT/MILEAGE REIMB/525	9/5/2017	23.38
11	2018-11-913	BROKEN ARROW FAMILY DRUGS	621/SPED/EQUP/720	9/21/2017	300.00
11	2018-11-916	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME BADGES/180	9/6/2017	66.00
11	2018-11-917	SCHOLASTIC INC	001/BOOKS/160	9/13/2017	841.46
11	2018-11-918	CLASSROOM DIRECT.COM	001/CONSTRUCTION PAPER/SUPPLIES/140	9/15/2017	607.10
11	2018-11-919	PROJECT LEAD THE WAY INC	412/FEE/PLTW/530	8/31/2017	750.00
11	2018-11-920	PATSY S POWELL	563/564/BLKT/CATERING/053	9/12/2017	530.00
11	2018-11-922	NATHALIE JEAN BRASSFIELD	003/BLKT/TRAVEL/052	9/13/2017	118.77
11	2018-11-924	NATHALIE JEAN BRASSFIELD	003/BLKT/TRAVEL/052	9/15/2017	121.98
11	2018-11-925	RICH PAWPA	564/BLKT/TRAVEL/053	9/25/2017	43.76
11	2018-11-926	VALERI L RADFORD	564/BLKT/TRAVEL/053	9/25/2017	43.76
11	2018-11-927	CHERYL KELLY	061/BLKT/TRAVEL/050	9/19/2017	79.93
11	2018-11-930	FLINN SCIENTIFIC COMPANY	120/LAB/SCIENCE/720	9/7/2017	532.79
11	2018-11-935	AMAZON.COM LLC	001/SPEAKER/SPED/720	9/10/2017	128.99
11	2018-11-937	PROJECT LEAD THE WAY INC	412/FEE/PLTW/525	8/31/2017	750.00

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11	2018-11-939	DISCOUNTID	180/SUPPLIES/BADGES/052	9/6/2017	40.00
11	2018-11-940	APPLE INC	102/COMPUTER ACCESSORIES/050	9/12/2017	246.00
11	2018-11-942	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SPED SUPPLIES/505	9/7/2017	129.52
11	2018-11-944	FUTURE FARMERS OF AMERICA	412/ANNUAL FEE/VOAG/720	9/15/2017	1,786.00
11	2018-11-945	MARGARET M COATES	161/BLKT/TRAVEL/052	9/18/2017	210.98
11	2018-11-947	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	9/8/2017	53.01
11	2018-11-948	THERESA L WILLIAMSON	061/BLKT/TRAVEL/050	9/13/2017	86.75
11	2018-11-949	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	9/18/2017	129.84
11	2018-11-950	RICH PAWPA	564/BLKT/TRAVEL/053	9/25/2017	43.78
11	2018-11-954	OK SCHOOL PLANT MGMT ASSOC	055/BLKT/REGISTRATION/055	9/12/2017	40.00
11	2018-11-957	BROKEN ARROW FAMILY DRUGS	152/SPED EQUIP/720	9/21/2017	30.00
11	2018-11-959	WEST MUSIC COMPANY	157/MUSIC SUPPLIES/160	9/8/2017	170.00
11	2018-11-96	WORLD PUBLISHING CO	180/BLKT/ADVERTISING/052	8/27/2017	534.00
11	2018-11-961	SCHOOL SPECIALTY INC	157/ART SUPPLIES/110	9/11/2017	58.65
11	2018-11-962	ARISTOTLE CORPORATION-NASCO CO	157/DRAWING PENCILS/PAPER/110	9/14/2017	97.76
11	2018-11-963	SAM'S CLUB DIRECT	561/CLASSROOM SUPPLIES/MS	9/8/2017	99.92
11	2018-11-964	PROJECT LEAD THE WAY INC	412/FEES/PLTW/505	8/31/2017	750.00
11	2018-11-97	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	9/7/2017	2,205.00
21	2017-21-6	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	8/22/2017	789.20
21	2018-21-1	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	9/11/2017	27,885.50
21	2018-21-1	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	8/21/2017	17,529.50
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	7/7/2017	1,231.80
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/8/2017	133.07
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/10/2017	(56.12)
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/10/2017	(76.95)
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/10/2017	123.12
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/16/2017	(229.68)
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/16/2017	229.68
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/18/2017	(229.68)
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/21/2017	(1,109.85)
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/21/2017	89.37
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	9/13/2017	317.76

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21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	9/6/2017	1,508.00
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	9/4/2017	(12.31)
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	9/8/2017	99.20
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	9/8/2017	109.44
21	2018-21-10	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	9/8/2017	274.50
21	2018-21-100	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	8/28/2017	43.42
21	2018-21-100	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	7/10/2017	32.24
21	2018-21-100	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	9/11/2017	73.08
21	2018-21-100	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	9/13/2017	65.98
21	2018-21-106	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	8/10/2017	7.99
21	2018-21-106	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	8/11/2017	40.00
21	2018-21-106	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	8/17/2017	17.47
21	2018-21-106	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	8/17/2017	6.97
21	2018-21-106	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	8/22/2017	64.18
21	2018-21-107	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACHI/041	8/9/2017	230.56
21	2018-21-107	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACHI/041	8/10/2017	340.16
21	2018-21-107	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACHI/041	8/11/2017	93.68
21	2018-21-107	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACHI/041	8/11/2017	37.95
21	2018-21-107	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACHI/041	8/15/2017	85.04
21	2018-21-107	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACHI/041	8/15/2017	230.56
21	2018-21-107	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACHI/041	8/15/2017	551.40
21	2018-21-107	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACHI/041	8/16/2017	113.34
21	2018-21-107	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACHI/041	8/18/2017	253.67
21	2018-21-107	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACHI/041	9/13/2017	867.00
21	2018-21-108	CATEGORY FIVE TECHNOLOGIES INC	041/HAND DRYERS/VARIOUS SITES/041	7/6/2017	12,850.00
21	2018-21-109	CONVERGINT TECHNOLOGIES	041/POPITS/LOW VOLTAGE/041	7/31/2017	554.86
21	2018-21-11	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIR/INSPECTION/055	8/18/2017	407.50
21	2018-21-11	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIR/INSPECTION/055	8/14/2017	85.60
21	2018-21-11	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIR/INSPECTION/055	8/14/2017	212.70
21	2018-21-11	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIR/INSPECTION/055	8/7/2017	2,015.40
21	2018-21-11	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIR/INSPECTION/055	8/2/2017	2,376.30
21	2018-21-11	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIR/INSPECTION/055	8/1/2017	673.40

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21	2018-21-11	CFP FIRE EXTINGUISHERS	055/BLKT/REPAIR/INSPECTION/055	8/28/2017	340.65
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	8/30/2017	389.99
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	9/5/2017	55.98
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	9/7/2017	103.92
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	8/8/2017	271.49
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	8/17/2017	53.00
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041		102.98
21	2018-21-110	ADI	041/BLKT/EQUIP/SUPPLIES/041	7/26/2017	109.98
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/29/2017	76.13
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/29/2017	11.86
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/29/2017	29.28
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/31/2017	59.59
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/31/2017	307.30
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/30/2017	24.00
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/30/2017	23.60
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/29/2017	110.20
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/24/2017	23.44
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/25/2017	5.56
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/16/2017	22.74
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/9/2017	19.61
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/7/2017	14.39
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/9/2017	25.96
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/25/2017	180.46
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/15/2017	47.40
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/10/2017	292.59
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/14/2017	60.71
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/16/2017	200.56
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/14/2017	32.25
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/14/2017	259.20
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/25/2017	26.01
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/15/2017	18.99
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/21/2017	595.63

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21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/12/2017	208.32
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/13/2017	60.70
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/22/2017	260.48
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/21/2017	41.19
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/13/2017	154.98
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/21/2017	(3.20)
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/22/2017	(20.22)
21	2018-21-114	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/13/2017	(12.03)
21	2018-21-115	AFFORDABLE IRRIGATION TULSA LLC	041/BLKT/SPRINKLER REPAIR/041	8/21/2017	196.88
21	2018-21-115	AFFORDABLE IRRIGATION TULSA LLC	041/BLKT/SPRINKLER REPAIR/041	9/20/2017	244.38
21	2018-21-117	AIRCO SERVICE INC	041/BLKT/CONTRACTOR SERVICES/041	9/8/2017	445.00
21	2018-21-119	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	8/29/2017	280.00
21	2018-21-119	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	9/21/2017	50.00
21	2018-21-119	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	9/21/2017	250.00
21	2018-21-119	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	9/21/2017	500.00
21	2018-21-12	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	8/28/2017	425.00
21	2018-21-12	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	8/29/2017	425.00
21	2018-21-123	PUR-O-ZONE INC	055/EQUIPMENT/055	7/18/2017	3,050.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/28/2017	1,195.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/29/2017	1,800.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	9/5/2017	8,210.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	9/11/2017	8,210.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	9/12/2017	1,750.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	9/12/2017	4,500.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/21/2017	8,210.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/28/2017	8,210.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	9/18/2017	8,210.00
21	2018-21-125	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	9/25/2017	8,210.00
21	2018-21-127	JOSEPH ENTERPRISES	041/CONCRETE SIDEWALK/720	9/7/2017	1,920.00
21	2018-21-13	CONSOLIDATED ELECTRICAL DISTRIB	055/EQUIPMENT/SUPPLIES/055		8.00
21	2018-21-13	CONSOLIDATED ELECTRICAL DISTRIB	055/EQUIPMENT/SUPPLIES/055		153.75
21	2018-21-13	CONSOLIDATED ELECTRICAL DISTRIB	055/EQUIPMENT/SUPPLIES/055		50.50

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21	2018-21-13	CONSOLIDATED ELECTRICAL DISTRIB	055/EQUIPMENT/SUPPLIES/055	7/26/2017	410.70
21	2018-21-13	CONSOLIDATED ELECTRICAL DISTRIB	055/EQUIPMENT/SUPPLIES/055	8/14/2017	323.00
21	2018-21-131	BEEN VISUAL COMMUNICATIONS LLC	041/BLKT/SIGNS/SUPPLIES/041	8/28/2017	46.75
21	2018-21-132	STUART C IRBY COMPANY	041/BLKT/PARTS/SUPPLIES/041	8/23/2017	58.12
21	2018-21-132	STUART C IRBY COMPANY	041/BLKT/PARTS/SUPPLIES/041	8/2/2017	175.04
21	2018-21-132	STUART C IRBY COMPANY	041/BLKT/PARTS/SUPPLIES/041	8/9/2017	329.98
21	2018-21-14	W W GRAINGER INC	055/BLKT/SUPPLIES/055	7/19/2017	350.25
21	2018-21-14	W W GRAINGER INC	055/BLKT/SUPPLIES/055	8/15/2017	746.25
21	2018-21-14	W W GRAINGER INC	055/BLKT/SUPPLIES/055	8/24/2017	940.56
21	2018-21-14	W W GRAINGER INC	055/BLKT/SUPPLIES/055	9/7/2017	380.40
21	2018-21-140	BUILDERS SUPPLY, INC.	041/PLASTIC PILASTERS/BATHRMS/720	7/26/2017	2,265.00
21	2018-21-144	INTERLINE BRANDS INC	055/SUPPLIES/055	8/25/2017	3,752.98
21	2018-21-144	INTERLINE BRANDS INC	055/SUPPLIES/055	8/8/2017	256.64
21	2018-21-145	C & C SUPPLY AND SERVICE CO	055/SUPPLIES/055	7/6/2017	14,535.00
21	2018-21-15	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/30/2017	2.98
21	2018-21-15	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/30/2017	12.99
21	2018-21-15	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/6/2017	6.99
21	2018-21-15	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/14/2017	39.73
21	2018-21-15	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/14/2017	50.26
21	2018-21-15	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/21/2017	101.59
21	2018-21-15	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/22/2017	15.92
21	2018-21-15	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/24/2017	36.87
21	2018-21-155	WATER STORE INCORPORATED	041/BLKT/PARTS/SUPPLIES/041	7/14/2017	71.20
21	2018-21-156	T & M TREE SERVICE	041/BLKT/TREE SERVICES/041	9/6/2017	1,400.00
21	2018-21-159	ACURA NEON INC	194/SIGNAGE//525	8/24/2017	3,522.00
21	2018-21-165	T & M TREE SERVICE	041/TREE REMOVAL/110		650.00
21	2018-21-166	TALON COMMERCIAL SERVICES	041/PAINT CLASSROOMS/MIDDLE WING/725	8/9/2017	884.00
21	2018-21-168	C & C SUPPLY AND SERVICE CO	001/EQUIPMENT/220	7/14/2017	2,360.00
21	2018-21-169	ARCHITECTURAL GLASS AND METALS INC	194/REPAIRS/CLP/170	8/9/2017	39,694.61
21	2018-21-171	BEEN VISUAL COMMUNICATIONS LLC	194/BLKT/VINYL SIGNAGE/052	8/29/2017	50.00
21	2018-21-176	T & M TREE SERVICE	041/TREE REMOVAL/RH/110	9/6/2017	6,000.00
21	2018-21-179	MILLER PRODUCTS	041/BLKT/DIRT/SAND/ALL SITES/041	9/6/2017	175.00

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21	2018-21-180	JOSEPH ENTERPRISES	041/TURF CONCRETE/ECMS/520	8/25/2017	2,990.00
21	2018-21-183	BEEN VISUAL COMMUNICATIONS LLC	041/SIGNS/ACADEMY/725	8/14/2017	1,599.40
21	2018-21-184	JOSEPH ENTERPRISES	041/INSTALL WALKING TRACK/SC/160	8/18/2017	16,966.60
21	2018-21-186	CHEROKEE BUILDING MATERIALS INC	055/CEILING TILES/055	8/16/2017	5,280.00
21	2018-21-188	INTERLINE BRANDS INC	055/SUPPLIES/055	8/3/2017	3,672.00
21	2018-21-189	SCOVIL & SIDES HARDWARE CO	041/DEADLOCKS/720/041	8/4/2017	691.98
21	2018-21-189	SCOVIL & SIDES HARDWARE CO	041/DEADLOCKS/720/041	8/17/2017	25.39
21	2018-21-19	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	9/6/2017	100.46
21	2018-21-19	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	8/22/2017	8.54
21	2018-21-19	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	8/24/2017	87.20
21	2018-21-19	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	8/25/2017	41.50
21	2018-21-19	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	9/14/2017	63.42
21	2018-21-191	SHIFFLER EQUIPMENT SALES INC	041/BACKBOARD/SMS/510/041	8/14/2017	1,992.86
21	2018-21-193	BLUESTEM INTEGRATED LLC	194/BANNERS/INSTALLATION/720	8/23/2017	3,420.00
21	2018-21-198	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/BOILER/ELEVATOR/041	6/16/2017	25.00
21	2018-21-198	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPEC/BOILER/ELEVATORS/041	9/20/2017	100.00
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	8/30/2017	283.00
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	8/14/2017	3,912.82
21	2018-21-2	OKLAHOMA NATURAL GAS CO	002/BLKT/ELECTRIC SERV/CMET/050	9/14/2017	4,040.33
21	2018-21-20	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	8/18/2017	89.90
21	2018-21-20	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	9/13/2017	532.00
21	2018-21-202	SAFETY FIRST SUPPLY COMPANY LLC	055/SUPPLIES/055	8/10/2017	840.00
21	2018-21-203	FENCE BUILDERS OF OKLAHOMA LLC	041/SLIDE GATE/720	8/31/2017	750.00
21	2018-21-204	BEASON ENTERPRISES INC	041/BLKT/PAINTING/TURF EQUIP/041	8/10/2017	747.97
21	2018-21-206	ZONES INC	089/LENOVO TABLET/WARRANTY/030	8/18/2017	742.07
21	2018-21-206	ZONES INC	089/LENOVO TABLET/WARRANTY/030	8/21/2017	99.85
21	2018-21-208	JOSEPH ENTERPRISES	041/SIDEWALK SW AREA/700	8/25/2017	3,820.00
21	2018-21-210	INTERSTATE FLOORING LLC DBA	041/BLKT/SUPPLIES/FURN/FIXT/041	8/17/2017	10.26
21	2018-21-213	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	8/30/2018	96.76
21	2018-21-214	JOSEPH ENTERPRISES	041/FRENCH DRAIN/HP/135	9/11/2017	3,400.00
21	2018-21-215	1ST SOURCE SERVALL	041/BLKT/APPLIANCE PARTS/041	8/22/2017	127.95
21	2018-21-216	PANCO INC	041/BLKT/EMS REPAIRS/SERVICES/041	8/28/2017	260.00

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21	2018-21-216	PANCO INC	041/BLKT/EMS REPAIRS/SERVICES/041	8/28/2017	720.57
21	2018-21-216	PANCO INC	041/BLKT/EMS REPAIRS/SERVICES/041	8/28/2017	2,590.00
21	2018-21-216	PANCO INC	041/BLKT/EMS REPAIRS/SERVICES/041	8/28/2017	420.00
21	2018-21-216	PANCO INC	041/BLKT/EMS REPAIRS/SERVICES/041	8/28/2017	105.00
21	2018-21-217	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/29/2017	402.29
21	2018-21-217	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/5/2017	15.08
21	2018-21-217	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/5/2017	58.42
21	2018-21-218	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	9/14/2017	74.83
21	2018-21-221	GLOBAL EQUIPMENT COMPANY INC	041/BASKETBALL BACKBOARDS/ALL SITES/041	9/1/2017	5,586.16
21	2018-21-233	JOSEPH ENTERPRISES	041/WIDEN APPROACH AT FUEL ISLAND/TRANSP	9/7/2017	1,822.00
21	2018-21-234	VERDE VISTA RESOURCES INC	041/BLKT/GROUNDS SERVICES/041	8/28/2017	2,105.00
21	2018-21-25	LIBERTY LAUNDRY	055/BLKT/LAUNDRY SERVICE/055	8/31/2017	303.71
21	2018-21-26	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPL/MACHIN/041	8/11/2017	451.58
21	2018-21-26	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPL/MACHIN/041	9/1/2017	38.04
21	2018-21-26	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPL/MACHIN/041	9/5/2017	9.24
21	2018-21-26	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPL/MACHIN/041	8/25/2017	493.78
21	2018-21-26	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPL/MACHIN/041	9/11/2017	420.44
21	2018-21-26	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPL/MACHIN/041	7/26/2017	770.60
21	2018-21-26	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPL/MACHIN/041	8/4/2017	222.46
21	2018-21-26	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPL/MACHIN/041	8/14/2017	22.95
21	2018-21-26	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPL/MACHIN/041	8/14/2017	117.01
21	2018-21-26	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPL/MACHIN/041	8/21/2017	1,205.40
21	2018-21-26	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPL/MACHIN/041	8/21/2017	487.32
21	2018-21-27	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/ALL SITES/041	9/18/2017	641.00
21	2018-21-27	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/ALL SITES/041	9/17/2017	637.00
21	2018-21-27	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/ALL SITES/041	9/18/2017	359.80
21	2018-21-27	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/ALL SITES/041	9/17/2017	466.20
21	2018-21-27	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/ALL SITES/041	9/17/2017	352.50
21	2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/ALL SITES/041	8/25/2017	317.00
21	2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/ALL SITES/041	8/25/2017	192.00
21	2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/ALL SITES/041	8/25/2017	185.00
21	2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/ALL SITES/041	8/25/2017	185.00

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21	2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/ALL SITES/041	8/29/2017	185.00
21	2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES/041	8/18/2017	185.00
21	2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES/041	8/18/2017	185.00
21	2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES/041	8/18/2017	185.00
21	2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES/041	8/18/2017	200.00
21	2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES/041	8/18/2017	185.00
21	2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES/041	8/18/2017	185.00
21	2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES/041	8/18/2017	185.00
21	2018-21-28	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/ALL SITES/041	8/18/2017	185.00
21	2018-21-29	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/ALL SITES/041	8/23/2017	410.00
21	2018-21-29	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/ALL SITES/041	8/23/2017	225.00
21	2018-21-29	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/ALL SITES/041	8/23/2017	1,537.00
21	2018-21-29	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/ALL SITES/041	8/23/2017	165.00
21	2018-21-29	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/ALL SITES/041	8/23/2017	125.00
21	2018-21-29	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/ALL SITES/041	8/23/2017	150.00
21	2018-21-29	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/ALL SITES/041	8/23/2017	250.00
21	2018-21-3	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	8/22/2017	4,092.20
21	2018-21-31	JOSEPH ENTERPRISES	041/REPLACE PIPE/CONCRETE DRAIN/PL/107	8/3/2017	8,775.00
21	2018-21-39	SIGNAL 88 HOLDINGS LLC	089/BLKT/ALARM SECURITY/030	8/1/2017	180.00
21	2018-21-39	SIGNAL 88 HOLDINGS LLC	089/BLKT/ALARM SECURITY/030	9/11/2017	180.00
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	8/1/2017	17,463.86
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	7/14/2017	6,578.14
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	8/23/2017	825.41
21	2018-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	9/25/2017	50,348.57
21	2018-21-40	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	8/1/2017	629.00
21	2018-21-40	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	9/1/2017	629.00
21	2018-21-5	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	8/30/2017	15.74
21	2018-21-5	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	8/30/2017	1,372.49
21	2018-21-5	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	8/30/2017	94.19
21	2018-21-52	MCCOLLOUGH ENTERPRISES INC	041/BLKT/LEAK DETECTION/041	8/15/2017	295.00
21	2018-21-55	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS SUPPL/SERVICES/041	8/17/2017	508.00
21	2018-21-55	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS SUPPL/SERVICES/041	8/22/2017	459.48

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83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2018-21-55	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS SUPPL/SERVICES/041	9/14/2017	513.00
21	2018-21-55	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS SUPPL/SERVICES/041	9/14/2017	196.80
21	2018-21-56	BRIDGEPOINT ELECTRIC	041/BLKT/ELECTRICAL SERVICES/041	7/28/2017	1,816.52
21	2018-21-56	BRIDGEPOINT ELECTRIC	041/BLKT/ELECTRICAL SERVICES/041	7/28/2017	895.10
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/29/2017	(9.82)
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	9/1/2017	45.48
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/27/2017	70.50
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/31/2017	135.02
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/8/2017	153.30
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/11/2017	88.06
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/14/2017	195.75
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/15/2017	48.00
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/15/2017	121.01
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/17/2017	85.56
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/22/2017	36.91
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/23/2017	75.60
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/24/2017	69.74
21	2018-21-57	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/16/2017	812.93
21	2018-21-59	BUILDERS SUPPLY, INC.	041/BLKT/SUPPLIES/041	8/1/2017	897.00
21	2018-21-6	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	9/15/2017	125.44
21	2018-21-61	BARRIER ENTERPRISES INC	041/BLKT/CONTRACTOR SERVS/ELECTRICAL/041	9/7/2017	2,288.95
21	2018-21-63	CLIFFORD POWER SYSTEMS INC	041/BLKT/GEN REPAIRS/SERVICES/051/720	8/10/2017	289.09
21	2018-21-66	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/LIGHTING/ELECTRIC SUPPLIES/041	7/12/2017	128.00
21	2018-21-66	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/LIGHTING/ELECTRIC SUPPLIES/041	8/14/2017	504.00
21	2018-21-66	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/LIGHTING/ELECTRIC SUPPLIES/041	8/14/2017	332.00
21	2018-21-66	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/LIGHTING/ELECTRIC SUPPLIES/041	8/14/2017	810.00
21	2018-21-66	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/LIGHTING/ELECTRIC SUPPLIES/041	9/21/2017	600.00
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/25/2017	12.72
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/25/2017	15.91
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/28/2017	31.38
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/29/2017	21.85
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/30/2017	162.13

11-General Fund

21-Building Fund

22-Child Nutrition Fund

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83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/30/2017	66.42
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	9/5/2017	20.66
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	9/6/2017	34.20
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	9/7/2017	8.31
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/10/2017	80.28
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/10/2017	260.70
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/11/2017	25.00
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/15/2017	214.71
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/16/2017	64.09
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/17/2017	79.46
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/17/2017	79.98
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/22/2017	170.53
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/24/2017	341.06
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/22/2017	331.54
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	8/24/2017	60.78
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	7/5/2017	277.88
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SPLY/S/MACH/FURN/FIX/041	7/26/2017	37.42
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SPLY/S/MACH/FURN/FIX/041	7/27/2017	55.14
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	7/28/2017	14.01
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SPLY/S/MACH/FURN/FIX/041	8/14/2017	18.99
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	9/21/2017	25.00
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SPLY/S/MACH/FURN/FIX/041	9/14/2017	128.62
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	9/12/2017	17.16
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	9/12/2017	14.73
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	9/14/2017	31.75
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	9/18/2017	15.64
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	9/18/2017	46.56
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	9/19/2017	33.02
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	9/21/2017	100.00
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	9/22/2017	105.98
21	2018-21-70	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/MACH/FURN/FIX/041	9/22/2017	50.92
21	2018-21-71	GREEN COUNTRY INTERSATE BATTERY LLC	041/BLKT/BATTERIES/041	9/8/2017	230.20

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21-Building Fund

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2018-21-71	GREEN COUNTRY INTERSATE BATTERY LLC	041/BLKT/BATTERIES/041	8/2/2017	172.69
21	2018-21-73	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	8/18/2017	1,750.00
21	2018-21-73	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	8/21/2017	1,190.00
21	2018-21-73	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	8/21/2017	1,550.00
21	2018-21-74	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041		348.02
21	2018-21-74	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	8/15/2017	44.79
21	2018-21-74	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	9/13/2017	336.84
21	2018-21-74	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	9/19/2017	336.84
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	7/26/2017	211.33
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	8/8/2017	82.40
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	8/9/2017	32.99
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	8/18/2017	57.74
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	8/21/2017	132.96
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	8/21/2017	153.27
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	8/22/2017	237.05
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	8/23/2017	224.95
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	8/23/2017	762.87
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	8/23/2017	98.05
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	8/9/2017	745.68
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	8/11/2017	299.84
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	8/14/2017	49.87
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	8/17/2017	698.03
21	2018-21-75	LENNOX INDUSTRIES INC	041/BLKT/HVAC PRT/SUPL/MACH/FURN/FIX/041	8/17/2017	724.00
21	2018-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/LIGHTING/ELECTRIC SUPPLIES/041	8/29/2017	8.33
21	2018-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/LIGHTING/ELECTRIC SUPPLIES/041	8/16/2017	254.28
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/30/2017	10.58
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/30/2017	187.00
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/30/2017	62.24
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/31/2017	2.08
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/31/2017	15.64
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/6/2017	35.00
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/6/2017	31.46

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21-Building Fund

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83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/9/2017	4.26
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/11/2017	2.78
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/11/2017	69.81
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/15/2017	208.03
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/16/2017	194.60
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/16/2017	49.50
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/16/2017	7.66
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/17/2017	33.46
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/21/2017	25.17
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/23/2017	29.30
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/23/2017	88.23
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/25/2017	18.04
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/18/2017	981.74
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/13/2017	148.56
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/19/2017	133.88
21	2018-21-78	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/19/2017	132.57
21	2018-21-79	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	8/17/2017	200.00
21	2018-21-8	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	8/3/2017	55.00
21	2018-21-80	O'CONNOR COMPANY	041/BLKT/HVAC/PARTS/SUPPLIES/041	8/29/2017	316.56
21	2018-21-80	O'CONNOR COMPANY	041/BLKT/HVAC/PARTS/SUPPLIES/041	9/1/2017	334.47
21	2018-21-80	O'CONNOR COMPANY	041/BLKT/HVAC/PARTS/SUPPLIES/041	9/5/2017	343.82
21	2018-21-82	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	7/24/2017	442.58
21	2018-21-82	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	8/8/2017	124.64
21	2018-21-82	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	8/30/2017	325.49
21	2018-21-82	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	8/8/2017	173.52
21	2018-21-82	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	8/8/2017	124.64
21	2018-21-82	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	8/18/2017	276.50
21	2018-21-82	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	8/23/2017	269.16
21	2018-21-82	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041		485.41
21	2018-21-83	OTIS ELEVATOR COMPANY	041/BLKT/ELEVATOR REPAIRS/041	8/18/2017	1,867.50
21	2018-21-87	PIONEER FENCE CO., INC	041/BLKT/FENCE SUPPL/REPAIR SERV/041	9/8/2017	615.93
21	2018-21-88	INTERKAL LLC	194/BLEACHERS/150	8/11/2017	1,186.00

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21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2018-21-89	TECHSICO ENTERPRISE SOLUTIONS INC	194/BLKT/AUDIO VISUAL/050	8/4/2017	28,326.87
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/28/2017	475.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/28/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/28/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/28/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/28/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/9/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/9/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/9/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/10/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/10/2017	55.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2017	55.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2017	150.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2017	150.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/24/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/24/2017	75.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2017	45.00
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2017	45.00

11-General Fund

21-Building Fund

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2018-21-9	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2017	45.00
21	2018-21-94	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	8/11/2017	1,340.00
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	8/29/2017	248.85
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	7/19/2017	491.76
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	7/7/2017	103.17
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	7/25/2017	92.55
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	8/8/2017	39.78
21	2018-21-97	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	8/8/2017	29.09
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/3/2017	45.00
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/25/2017	75.00
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/30/2017	157.33
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/5/2017	29.60
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/6/2017	124.96
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	9/7/2017	334.18
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/4/2017	203.17
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/16/2017	89.56
21	2018-21-99	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	8/18/2017	384.55
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	8/29/2017	586.48
22	2018-22-10	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	9/19/2017	370.50
22	2018-22-100	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	9/12/2017	49.52
22	2018-22-101	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	9/5/2017	36.61
22	2018-22-102	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	9/5/2017	51.27
22	2018-22-103	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	9/5/2017	24.96
22	2018-22-104	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	9/12/2017	85.96
22	2018-22-105	CYNTHIA L FROST	000/BLKT/MILEAGE REIMB/720	9/5/2017	26.94
22	2018-22-106	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	9/26/2017	26.75
22	2018-22-138	THOMPSON EDUCATIONAL FURNISHINGS	000/CAFE SEATS/505	8/16/2017	2,167.50
22	2018-22-140	FIREPRO FIRE PROTECTION SVCS INC	000/ANNUAL VENT HOOD INSP/022	8/16/2017	2,724.00
22	2018-22-146	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/022	9/20/2017	6,250.00
22	2018-22-148	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/29/2017	53.88
22	2018-22-148	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/23/2017	58.20
22	2018-22-151	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/ALL KITCHENS/022	8/16/2017	654.75

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22	2018-22-157	GOOD SOURCE SOLUTIONS DBA	000/COOKIES/022	8/23/2017	4,111.52
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/5/2017	7,180.00
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/11/2017	7,430.00
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	8/21/2017	2,370.00
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	8/28/2017	9,785.00
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/18/2017	8,930.00
22	2018-22-159	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/25/2017	8,785.00
22	2018-22-16	CULLIGAN OF TULSA	000/BLKT/REPAIRS/022	9/8/2017	140.50
22	2018-22-162	SHEILA DAVIS	000/BLKT/UNIFORMS/022	8/17/2017	784.30
22	2018-22-163	HP INC	000/PRINTER/220	8/17/2017	263.84
22	2018-22-168	PRO BATTERY INC	000/BATTERY/PALLET JACK/022	8/7/2017	2,277.00
22	2018-22-170	PLATINUM VENTURES INC	000/CARTS/220	8/3/2017	713.67
22	2018-22-172	CENTRAL PRODUCTS LLC	000/STEAMER/150	8/28/2017	12,065.00
22	2018-22-174	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/022	9/1/2017	464.85
22	2018-22-174	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/022	9/13/2017	176.55
22	2018-22-177	CLAUDIA BUTLER/REFUND	000/REFUND/135	8/8/2017	29.65
22	2018-22-177	CLAUDIA BUTLER/REFUND	000/REFUND/135	8/8/2017	28.55
22	2018-22-178	ANGELA LITER/REFUND	000/REFUND/135	8/7/2017	80.20
22	2018-22-179	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/MISC/022	9/7/2017	600.58
22	2018-22-179	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/MISC/022	9/20/2017	37.95
22	2018-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	8/22/2017	316.00
22	2018-22-18	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	9/22/2017	316.00
22	2018-22-180	SHEILA HALEY/REFUND	000/REFUND/720/700	8/10/2017	11.40
22	2018-22-180	SHEILA HALEY/REFUND	000/REFUND/720/700	8/10/2017	8.35
22	2018-22-181	MARCELLA DEBERRY/REFUND	000/REFUND/105	8/25/2017	16.75
22	2018-22-181	MARCELLA DEBERRY/REFUND	000/REFUND/105	8/25/2017	16.75
22	2018-22-181	MARCELLA DEBERRY/REFUND	000/REFUND/105	8/25/2017	16.50
22	2018-22-182	PHILLIP ALTAFFER/REFUND	000/REFUND/720	8/25/2017	136.35
22	2018-22-183	TONYA R MORRISON	000/REFUND/720	8/29/2017	30.75
22	2018-22-184	RACHAEL ARMSTRONG/REFUND	000/REFUND/150	8/24/2017	48.00
22	2018-22-185	NICOLE WYANT/REFUND	000/REFUND/215	8/23/2017	20.00
22	2018-22-186	AMERICAN NATIONAL RED CROSS	000/CPR TRAINING/022	8/16/2017	150.00

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22	2018-22-187	CRYSTAL PETERSON/REFUND	000/REFUND/700	8/23/2017	51.00
22	2018-22-188	SANDY KUJAWA/REFUND	000/REFUND/720	8/21/2017	12.75
22	2018-22-189	NICOLE ELLEXSON/REFUND	000/REFUND/170	8/21/2017	32.45
22	2018-22-19	DARR EQUIPMENT LP	000/BLKT/REPAIRS/022	8/29/2017	607.34
22	2018-22-190	VONDA PERIDORE/REFUND	000/REFUND/520	8/21/2017	29.40
22	2018-22-191	REBECCA HUNSPERGER/REFUND	000/REFUND/725	8/15/2017	14.05
22	2018-22-192	COURTNEY RICHARDSON/REFUND	000/REFUND/140	8/18/2017	100.00
22	2018-22-193	STACIE BRILL/REFUND	000/REFUND/205	8/22/2017	8.25
22	2018-22-193	STACIE BRILL/REFUND	000/REFUND/205	8/22/2017	6.00
22	2018-22-194	ADRIA GRAY/REFUND	000/REFUND/140	8/23/2017	19.85
22	2018-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	9/15/2017	175.25
22	2018-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	8/16/2017	74.76
22	2018-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	8/21/2017	38.60
22	2018-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	8/14/2017	103.42
22	2018-22-20	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	9/11/2017	103.42
22	2018-22-21	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	8/29/2017	19.50
22	2018-22-21	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	8/21/2017	448.50
22	2018-22-21	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	8/28/2017	136.50
22	2018-22-21	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	9/18/2017	136.50
22	2018-22-21	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	9/27/2017	195.00
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/18/2017	127.65
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/28/2017	37.24
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/30/2017	115.62
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/8/2017	165.03
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/11/2017	65.79
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/31/2017	226.25
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/14/2017	5.00
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/14/2017	211.17
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/18/2017	43.43
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/18/2017	13.67
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/22/2017	90.49
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/12/2017	90.16

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22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/18/2017	38.41
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/18/2017	350.82
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/21/2017	94.07
22	2018-22-23	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/22/2017	253.16
22	2018-22-25	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	9/5/2017	28.12
22	2018-22-26	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/8/2017	130.23
22	2018-22-26	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/14/2017	436.36
22	2018-22-26	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/18/2017	384.08
22	2018-22-26	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/20/2017	39.14
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/17/2017	254.47
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/18/2017	6.70
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/24/2017	123.62
22	2018-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/24/2017	(35.00)
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/24/2017	148.73
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/29/2017	107.27
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/16/2017	8.17
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/17/2017	12.44
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/20/2017	20.00
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/20/2017	91.20
22	2018-22-30	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/25/2017	223.15
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	8/29/2017	251.95
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/5/2017	277.15
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	8/8/2017	231.90
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	8/22/2017	115.95
22	2018-22-31	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/19/2017	316.90
22	2018-22-33	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	9/5/2017	1,100.00
22	2018-22-33	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	8/3/2017	220.00
22	2018-22-38	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	8/15/2017	848.40
22	2018-22-39	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	9/5/2017	25.44
22	2018-22-40	REASORS	000/BLKT/GROCERIES/022	8/31/2017	23.08
22	2018-22-40	REASORS	000/BLKT/GROCERIES/022	9/21/2017	30.60
22	2018-22-42	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/5/2017	61,527.41

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22	2018-22-42	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/11/2017	59,122.54
22	2018-22-42	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/22/2017	71,159.34
22	2018-22-42	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/28/2017	56,217.16
22	2018-22-42	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/25/2017	130,065.51
22	2018-22-43	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	9/1/2017	15,010.89
22	2018-22-43	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	9/11/2017	13,654.59
22	2018-22-43	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	8/22/2017	15,832.55
22	2018-22-43	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	8/28/2017	9,736.31
22	2018-22-43	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	9/18/2017	11,009.55
22	2018-22-43	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	9/25/2017	12,017.05
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/24/2017	487.65
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/25/2017	(18.05)
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/25/2017	14.69
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/14/2017	67.49
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/15/2017	36.58
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/21/2017	(98.39)
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/21/2017	446.08
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/21/2017	286.25
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/11/2017	60.80
22	2018-22-45	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	9/18/2017	648.00
22	2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/28/2017	11.98
22	2018-22-46	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/16/2017	21.46
22	2018-22-53	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	8/29/2017	633.95
22	2018-22-53	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	9/11/2017	2,471.48
22	2018-22-53	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	8/21/2017	3,850.99
22	2018-22-53	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	8/28/2017	3,721.95
22	2018-22-53	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	9/18/2017	3,436.27
22	2018-22-53	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	9/25/2017	2,620.13
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	9/5/2017	9,723.68
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	9/11/2017	14,018.96
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	8/21/2017	14,641.02
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	8/28/2017	15,850.25

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22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	9/25/2017	17,358.87
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	9/25/2017	(258.63)
22	2018-22-54	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	9/18/2017	17,445.79
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	9/5/2017	662.85
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	9/11/2017	4,097.10
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	8/28/2017	3,511.95
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	8/21/2017	3,681.12
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	9/25/2017	3,568.05
22	2018-22-55	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	9/18/2017	3,969.45
22	2018-22-57	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/14/2017	45.13
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	9/5/2017	1,615.79
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	9/11/2017	2,569.77
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	8/21/2017	3,944.96
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	8/28/2017	3,176.95
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	9/18/2017	3,605.79
22	2018-22-58	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	9/25/2017	2,936.13
22	2018-22-60	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	9/11/2017	10,138.26
22	2018-22-60	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	8/21/2017	1,572.51
22	2018-22-60	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	8/28/2017	5,317.44
22	2018-22-60	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	9/25/2017	12,390.01
22	2018-22-61	FESCO INC	000/BLKT/REPAIRS/TAYLOR MACHINES/022	9/18/2017	17.55
22	2018-22-63	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	8/21/2017	5,946.24
22	2018-22-63	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	9/18/2017	2,407.68
22	2018-22-73	GOOD SOURCE SOLUTIONS DBA	000/BLKT/COOKIES/022	9/19/2017	8,223.04
22	2018-22-74	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	8/10/2017	32,122.90
22	2018-22-75	ADVANCE FOOD COMPANY INC	000/BLKT/PROCESSING COSTS/022	8/9/2017	13,534.90
22	2018-22-76	INTEGRATED FOOD SERVICE	000/BLKT/PROCESSING COSTS/022	9/16/2017	5,991.48
22	2018-22-78	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	9/5/2017	67.95
22	2018-22-80	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	9/5/2017	25.95
22	2018-22-81	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	9/5/2017	52.05
22	2018-22-82	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	9/5/2017	16.05
22	2018-22-83	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	9/5/2017	19.83

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22	2018-22-84	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	9/5/2017	36.22
22	2018-22-85	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/205	9/5/2017	13.91
22	2018-22-86	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	9/12/2017	73.94
22	2018-22-87	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	9/5/2017	15.98
22	2018-22-88	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	9/5/2017	40.90
22	2018-22-91	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	9/5/2017	64.84
22	2018-22-92	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	9/5/2017	29.39
22	2018-22-93	KRISTIE RENEE CARVER	000/BLKT/MILEAGE REIMB/170	9/5/2017	35.93
22	2018-22-94	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	9/5/2017	28.30
22	2018-22-95	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	9/12/2017	35.91
22	2018-22-97	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	9/12/2017	48.24
22	2018-22-98	TRULA A BLAYLOCK	000/BLKT/MILEAGE REIMB/510	9/12/2017	15.50
22	2018-22-99	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	9/5/2017	43.01
32	2018-32-2	SEVERIN INTERMEDIATE HOLDINGS LLC	163/SUNGARD PROJECT/050	7/31/2017	2,560.00
32	2018-32-2	SEVERIN INTERMEDIATE HOLDINGS LLC	163/SUNGARD PROJECT/050	9/25/2017	80,380.00
34	2018-34-102	CDW-G	040/GPS COMPUTER/040	7/25/2017	119.99
34	2018-34-102	CDW-G	040/GPS COMPUTER/040	7/31/2017	515.00
34	2018-34-108	ZONES INC	163/SCANNERS/ENROLLMENT/030	7/28/2017	4,351.60
34	2018-34-109	HOUGHTON MIFFLIN HARCOURT PUB CO	121/READING/MATH 180 LICENSES/050	7/27/2017	20,860.75
34	2018-34-109	HOUGHTON MIFFLIN HARCOURT PUB CO	121/READING/MATH 180 LICENSES/050	7/29/2017	22,353.15
34	2018-34-111	TWOTREES TECHNOLOGIES LLC	040/GPS SYSTEM COMPUTERS/040	8/8/2017	10,635.00
34	2018-34-113	MIND VINE PRESS LLC	102/GIFTED/BOOK SETS/ELEM	7/3/2017	10,705.20
34	2018-34-116	HERTZBERG-NEW METHOD, INC	113/LIBRARY BOOKS/200	8/24/2017	2,499.02
34	2018-34-116	HERTZBERG-NEW METHOD, INC	113/LIBRARY BOOKS/200	9/13/2017	310.46
34	2018-34-117	PREY INC	163/SOFTWARE ANTI-THEFT TRACKING/050	8/16/2017	1,811.52
34	2018-34-118	L & M OFFICE FURNITURE LLC	102/BOOKCASES/205	9/22/2017	1,478.40
34	2018-34-119	CHAMPION'S CHOICE INC	007/INSTRUCTION/JROTC/720	8/11/2017	1,081.00
34	2018-34-120	CREEDMOOR SPORTS INC	007/INSTRUCTION/JROTC/720	8/10/2017	373.75
34	2018-34-135	EMC PUBLISHING LLC	102/GERMAN TEXTBOOKS/eBOOKS/720	8/18/2017	2,656.29
34	2018-34-136	CDW-G	163/ONELOGIN RENEWAL/050	8/29/2017	21,600.00
34	2018-34-137	TWOTREES TECHNOLOGIES LLC	163/COMPUTER/030	8/23/2017	1,215.00
34	2018-34-138	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	8/25/2017	939.35

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34	2018-34-139	CUSTOM HEATING & AIR COND INC	041/HVAC UNIT/SMS/510	8/28/2017	6,676.00
34	2018-34-14	LIGHTSPEED TECHNOLOGIES	163/NEW CONST AUDIO/220/510/700/720/725	6/20/2017	64,090.00
34	2018-34-140	DAV STUDIOS LLC	102/ARROWVISION/EQUIPMENT/050	8/23/2017	13,990.00
34	2018-34-141	B&H FOTO & ELECTRONICS CORPORATION	102/ARROWVISION/EQUIPMENT/050	8/28/2017	8,864.88
34	2018-34-141	B&H FOTO & ELECTRONICS CORPORATION	102/ARROWVISION/EQUIPMENT/050	8/29/2017	447.00
34	2018-34-142	TWOTREES TECHNOLOGIES LLC	102/CHROMEBOOKS/LICENSING/700/220	6/5/2017	2,072.00
34	2018-34-142	TWOTREES TECHNOLOGIES LLC	102/CHROMEBOOKS/LICENSING/700/220	8/29/2017	320.00
34	2018-34-142	TWOTREES TECHNOLOGIES LLC	102/CHROMEBOOKS/LICENSING/700/220	8/29/2017	(320.00)
34	2018-34-143	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	9/7/2017	1,772.37
34	2018-34-143	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	9/15/2017	113.54
34	2018-34-147	CENGAGE LEARNING INC	102/ELEM SCIENCE TEXTBOOKS/220	9/6/2017	21,408.75
34	2018-34-17	AIRCO SERVICE INC	041/RTU REPLACEMENT /OC/215	7/24/2017	14,551.00
34	2018-34-18	JOSEPH ENTERPRISES	041/BLEACHERS/TREADS/RISERS/FA/700	8/18/2017	44,745.00
34	2018-34-28	AIRCO SERVICE INC	041/15 HVAC UNITS/BAHS/720	9/7/2017	175,672.00
34	2018-34-30	TALON COMMERCIAL SERVICES	041/PAINTING AT CLI/180	8/24/2017	34,186.50
34	2018-34-31	DALE & LEE'S SERVICE INC	041/KITCHEN/UNIT REPLACEMENT/OC/215	6/14/2017	5,768.00
34	2018-34-33	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/VOIP PHONE SYSTEMS/050	8/24/2017	42,100.00
34	2018-34-36	TYLER TECHNOLOGIES INC	040/GPS SYSTEM/040	6/27/2017	66,763.00
34	2018-34-36	TYLER TECHNOLOGIES INC	040/GPS SYSTEM/040	7/12/2017	1,987.04
34	2018-34-4	MIDWEST BUS SALES INC	040/TYPE A BUSES/CMET/040	8/7/2017	67,007.00
34	2018-34-4	MIDWEST BUS SALES INC	040/TYPE A BUSES/CMET/040	8/7/2017	67,007.00
34	2018-34-42	TALON COMMERCIAL SERVICES	041/PAINTING/CL-P/170	7/13/2017	14,477.00
34	2018-34-44	SHI INTERNATIONAL CORP	163/AZURE SOFTWARE/050	8/14/2017	13,640.00
34	2018-34-45	SHI INTERNATIONAL CORP	163/MICROSOFT LICENSE RENEWAL/050	8/14/2017	74,798.00
34	2018-34-49	TALON COMMERCIAL SERVICES	041/PAINT/BAFA/700	8/9/2017	32,121.00
34	2018-34-5	MIDWEST BUS SALES INC	040/ADDL SEATS/TYPE A BUSES/040		650.00
34	2018-34-5	MIDWEST BUS SALES INC	040/ADDL SEATS/TYPE A BUSES/040	8/7/2017	650.00
34	2018-34-50	JOSEPH ENTERPRISES	041/DOORS/WINDOWS/OC/215	8/21/2017	38,750.00
34	2018-34-53	CHILDRENS SPECIALTIES	041/SOCCER GOAL/INSTALL/165	8/30/2017	7,662.00
34	2018-34-53	CHILDRENS SPECIALTIES	041/SOCCER GOAL/INSTALL/165	8/30/2017	1,952.00
34	2018-34-63	EBSCO INDUSTRIES INC	102/PREP STEP FOR HS/720	7/12/2017	2,800.00
34	2018-34-66	PIRAINO CONSULTING INC	163/TV'S/510/725	7/31/2017	26,452.50

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34	2018-34-66	PIRAINO CONSULTING INC	163/TV'S/510/725	8/11/2017	1,800.00
34	2018-34-70	WEST MUSIC COMPANY	102/INSTRUMENTS/220	8/28/2017	63.00
34	2018-34-70	WEST MUSIC COMPANY	102/INSTRUMENTS/220	7/18/2017	1,654.41
34	2018-34-71	GREAT PLAINS RESOURCE LLP	102/LOBBYGUARD/220	8/17/2017	9,820.00
34	2018-34-72	HARRIS CORPORATION	102/RADIOS/220	8/22/2017	29,119.50
34	2018-34-73	MCGRAW-HILL EDUCATION INC	102/MUSIC/SUBSCRIPTIONS/220	7/25/2017	10,325.45
34	2018-34-74	DRAKE SYSTEMS INC	197/DISTRICT COPIERS/050	7/31/2017	117,504.00
34	2018-34-75	JOSEPH ENTERPRISES	041/INSTALL BIKE RACK CONCRETE PAD/135	9/7/2017	2,160.00
34	2018-34-75	JOSEPH ENTERPRISES	041/INSTALL BIKE RACK CONCRETE PAD/135	8/25/2017	1,575.00
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/8/2017	148.75
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/23/2017	12,202.83
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/23/2017	12,202.83
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/23/2017	12,202.83
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/23/2017	12,202.83
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/23/2017	12,202.83
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/23/2017	12,202.83
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/23/2017	12,202.83
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/23/2017	12,202.83

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34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/23/2017	12,202.83
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/23/2017	12,202.83
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/23/2017	12,202.83
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/23/2017	12,202.83
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/23/2017	12,202.83
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/23/2017	12,202.83
34	2018-34-78	SCHOLASTIC INC	102/BOOK ROOM READERS/ELEM	8/23/2017	12,202.83
34	2018-34-79	FULL COMPASS SYSTEMS LTD	163/BOARDROOM MICS/052	8/18/2017	1,032.40
34	2018-34-8	BOB HURLEY FORD, LLC	170/VEHICLES/CMET/041	8/22/2017	51,874.00
34	2018-34-8	BOB HURLEY FORD, LLC	170/VEHICLES/CMET/041	8/22/2017	36,327.00
34	2018-34-80	CDW-G	163/WHITEBOARDS/030	9/11/2017	672.00
34	2018-34-83	CDW-G	163/COMPUTER/030	8/18/2017	61.88
34	2018-34-83	CDW-G	163/COMPUTER/030	7/27/2017	40.00
34	2018-34-84	EMPIRE FENCE	041/SMS SOUTH FENCE REPLACEMENT/510	8/3/2017	31,200.00
34	2018-34-84	EMPIRE FENCE	041/SMS SOUTH FENCE REPLACEMENT/510	8/21/2017	5,550.00
34	2018-34-87	ZONES INC	163/CLASSROOM TECHNOLOGY/510/725	7/18/2017	5,985.63
34	2018-34-87	ZONES INC	163/CLASSROOM TECHNOLOGY/510/725	7/19/2017	1,412.37
34	2018-34-87	ZONES INC	163/CLASSROOM TECHNOLOGY/510/725	7/19/2017	1,149.12
34	2018-34-87	ZONES INC	163/CLASSROOM TECHNOLOGY/510/725	7/19/2017	898.65
34	2018-34-89	FLAGHOUSE INC	102/PE EQUIPMENT/CMET/220	8/11/2017	1,435.89
34	2018-34-9	PEAK METHODS INC	163/DISTRICT CORE SWITCH/E-RATE FUND/050	8/31/2017	7,180.00
34	2018-34-91	PEAK METHODS INC	163/SOFTWARE UPGRADE/050	8/19/2017	7,000.00
34	2018-34-92	SCHOLASTIC INC	102/CLASS EQUIP/MATERIALS/CMET/220	7/28/2017	2,959.94
34	2018-34-93	BRIDGEPOINT ELECTRIC	041/RETROFIT LIGHTING/SMS/510	8/15/2017	8,640.00
34	2018-34-98	PIONEER FENCE CO., INC	041/FENCE/RH/110	8/3/2017	23,850.00
35	2018-35-10	ENERCON SERVICES INC	040/TRANSPORTATION FUEL TANK DESIGN/040	8/18/2017	7,400.00
35	2018-35-10	ENERCON SERVICES INC	040/TRANSPORTATION FUEL TANK DESIGN/040	8/18/2017	3,250.00
35	2018-35-4	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	4/1/2017	99.00
35	2018-35-4	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	4/28/2017	1,938.14
35	2018-35-6	INTERKAL LLC	112/BLEACHERS/150	8/11/2017	17,000.00
35	2018-35-8	MIDWEST RACQUETBALL & SPORTING INC	160/WRESTLING UNIFORMS/003	8/25/2017	5,904.00
81	2018-81-4	OLIVIA ESPINOSA/AUSTIN COMM COLLEGE	215/SCHLRSH/ESPINOSA/ACC/COCACOLA/052	9/12/2017	3,000.00

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83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/11/2017	3,929.91
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/1/2017	19,091.84
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/28/2017	11,541.95
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/25/2017	28,323.35
83	2018-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/18/2017	6,670.11
91	2018-91-13	FLINTCO, INC.	179/GMP-HS CLASSROOM/FIELD HOUSE REN/720	9/5/2017	1,075,054.24
91	2018-91-15	THOMPSON EDUCATIONAL FURNISHINGS	172/SMS AUG 2017 SCHOLAR CRAFT FURN/510	8/10/2017	35,718.00
91	2018-91-16	THOMPSON EDUCATIONAL FURNISHINGS	188/NEW ELEM 15 SCHOLAR CRAFT FURN/050	8/10/2017	145,557.70
91	2018-91-18	THOMPSON EDUCATIONAL FURNISHINGS	172/2017 STU FURNITURE SEQUENCING/510	8/3/2017	72,769.00
91	2018-91-19	THOMPSON EDUCATIONAL FURNISHINGS	188/STUDENT FURNITURE/220	8/14/2017	96,754.00
91	2018-91-24	THOMPSON EDUCATIONAL FURNISHINGS	188/TR ELEM MEDIA FURN/220	8/10/2017	57,460.00
91	2018-91-25	THOMPSON EDUCATIONAL FURNISHINGS	172/FURN-SUMMER 2017 SEQUENCING/510	8/10/2017	60,052.00
91	2018-91-26	L & M OFFICE FURNITURE LLC	172/TEACHER FURNITURE/510	8/7/2017	26,109.30
91	2018-91-29	L & M OFFICE FURNITURE LLC	172/TEACHER FURN-BOOKCASES/510	8/7/2017	3,696.00
91	2018-91-3	MANHATTAN CONSTRUCTION COMPANY	172/GMP-SMS PHASE I 2015 BOND PRJCT/510	9/5/2017	490,740.65
91	2018-91-31	FLINTCO, INC.	179/HS BASEBALL-SOFTBALL ENTRY GMP/720	9/5/2017	15,352.46
91	2018-91-32	FLINTCO, INC.	036/KIRKLAND ACTIVITY CTR GMP/050	9/5/2017	520,696.77
91	2018-91-33	FLINTCO, INC.	037/PAC ADDITIONS & RENOV GMP/051	9/5/2017	279,797.96
91	2018-91-35	MANHATTAN CONSTRUCTION COMPANY	172/ADDTN GMP-PHASE 1/700	9/5/2017	485,698.00
91	2018-91-39	THOMPSON EDUCATIONAL FURNISHINGS	172//MEDIA CTR/FURN FABRIC/510	8/24/2017	4,800.00
91	2018-91-4	CROSSLAND CONSTRUCTION CO INC	188/GMP-NEW ELEM 15 PHASE 1/050	9/5/2017	522,981.01
91	2018-91-4	CROSSLAND CONSTRUCTION CO INC	188/GMP-NEW ELEM 15 PHASE 1/050	9/5/2017	909,799.77
91	2018-91-41	KINSLOW, KEITH & TODD INC	179/ADDTNL ARCHITECT FEES-HS PHASE I/720	9/5/2017	26,935.68
91	2018-91-42	L & M OFFICE FURNITURE LLC	037/FURNITURE-PAC/ESC MOVES & RENOV/051	7/31/2017	858.06
91	2018-91-5	GH2 ARCHITECTS, LLC	036/KIRKLAND ARCHITECTURAL FEES/050	9/5/2017	17,482.98
91	2018-91-6	SELSER SCHAEFER ARCHITECTS	172/ARCHITECTURAL FEES-BAFA PHASE I/700	9/5/2017	5,661.53

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