

Broken Arrow Public Schools  
December 2016 Transparency Report

<u>Fund</u>	<u>PO #</u>	<u>Vendor Name</u>	<u>P.O. Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/29/2016	\$ 3,688.75
11	2017-11-1143	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	11/21/2016	\$ 11,161.54
11	2017-11-283	JP MORGAN CHASE BANK	193/VIDEO BLOCKS ANNUAL SUBSCRIPT/ 720	11/17/2016	\$ 148.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/10/2016	\$ 338.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/26/2016	\$ 75.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/26/2016	\$ (211.68)
11	2017-11-58	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE/TRAINING/HR	11/3/2016	\$ 422.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/6/2016	\$ 421.84
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/8/2016	\$ 1,964.30
11	2017-11-36	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXPENSES/CMET/050	11/3/2016	\$ 800.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/18/2016	\$ 417.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/3/2016	\$ 149.00
11	2017-11-1417	JP MORGAN CHASE BANK	621/BLKT/HOTEL/180	11/28/2016	\$ 97.00
11	2017-11-1028	JP MORGAN CHASE BANK	621/BLKT/HOTEL/053	11/29/2016	\$ 194.00
11	2017-11-1423	JP MORGAN CHASE BANK	621/BLKT/HOTEL/053	11/29/2016	\$ 194.00
11	2017-11-1025	JP MORGAN CHASE BANK	621/BLKT/HOTEL/053	10/29/2016	\$ 194.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/4/2016	\$ 411.27
11	2017-11-1458	JP MORGAN CHASE BANK	621/BLKT/REGIS/510	10/27/2016	\$ 30.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/15/2016	\$ 844.74
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/28/2016	\$ 164.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/25/2016	\$ 100.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/28/2016	\$ 186.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/3/2016	\$ 660.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/2/2016	\$ 144.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	11/9/2016	\$ 1,049.67
11	2017-11-1144	A & N TRAILER PARTS INC	040/BLKT/PARTS/040	11/14/2016	\$ 3.80
11	2017-11-1144	A & N TRAILER PARTS INC	040/BLKT/PARTS/040	11/16/2016	\$ 14.88
11	2017-11-117	A NEW LEAF, INC.	621/SPED/STUDENTS/TRAINING/053	10/31/2016	\$ 769.50
11	2017-11-1597	ADAM ALEXANDER ROSS	621/BLKT/MILEAGE REIMB/525	11/30/2016	\$ 2.70

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11	2017-11-1345	ADRIANNE LAUREE KIDWELL	151/BLKT/TRAVEL/165	11/28/2016	\$ 61.43
11	2017-11-298	AIA EASTERN OKLAHOMA	090/MEMBRSHPLICFEES/030	9/27/2016	\$ 354.00
11	2017-11-298	AIA EASTERN OKLAHOMA	090/MEMBRSHPLICFEES/030	9/22/2016	\$ 929.99
11	2017-11-1102	ALLIED TRANSPORT LLC	040/BLKT/TOWING/040	11/18/2016	\$ 125.00
11	2017-11-123	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR STAFF TRAINING/050	11/9/2016	\$ 5.00
11	2017-11-642	AMERICAN NATIONAL RED CROSS	621/BLKT/TRAINING/SPED/CPR/050	11/9/2016	\$ 20.00
11	2017-11-642	AMERICAN NATIONAL RED CROSS	621/BLKT/TRAINING/SPED/CPR/050	11/16/2016	\$ 10.00
11	2017-11-355	AMORY LEA BUTLER	082/BLKT/MILEAGE REIMB/082	11/30/2016	\$ 32.50
11	2017-11-355	AMORY LEA BUTLER	082/BLKT/MILEAGE REIMB/082	11/30/2016	\$ 93.79
11	2017-11-1570	AMY KATHERINE LARGENT	563/ACT FEE REIMB/720	12/5/2016	\$ 42.50
11	2017-11-90	ANDREA L JACKSON	161/BLKT/MILEAGE REIMB/050	11/30/2016	\$ 38.88
11	2017-11-1481	APPLE INC	000/COMPUTER/050	10/31/2016	\$ 119.00
11	2017-11-1481	APPLE INC	000/COMPUTER/050	11/4/2016	\$ 2,279.00
11	2017-11-1556	APPLIED PRACTICE LTD	001/BOOK/ENGLISH/720	11/7/2016	\$ 57.50
11	2017-11-1442	ARISTOTLE CORPORATION	157/ART SUPPLIES/125	10/25/2016	\$ 558.38
11	2017-11-1442	ARISTOTLE CORPORATION	157/ART SUPPLIES/125	10/31/2016	\$ (19.42)
11	2017-11-1442	ARISTOTLE CORPORATION	157/ART SUPPLIES/125	11/1/2016	\$ 55.60
11	2017-11-1442	ARISTOTLE CORPORATION	157/ART SUPPLIES/125	11/17/2016	\$ 12.00
11	2017-11-1448	ARISTOTLE CORPORATION	157/ART SUPPLIES/140	11/2/2016	\$ 427.44
11	2017-11-1448	ARISTOTLE CORPORATION	157/ART SUPPLIES/140	11/18/2016	\$ 31.08
11	2017-11-1536	ARK THERAPEUTIC SERVICES INC	621/SPED/SUPPLIES/OT PT/050	11/16/2016	\$ 45.93
11	2017-11-1143	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	12/1/2016	\$ 11,380.68
11	2017-11-464	BA CHAMBER OF COMMERCE	127/BLKT/EVENT FEES/MENDENHALL/052	11/30/2016	\$ 150.00
11	2017-11-1117	BINSWANGER HOLDING CORPORATION	040/BLKT/VEHICLE SERVICE/040	11/15/2016	\$ 128.71
11	2017-11-1117	BINSWANGER HOLDING CORPORATION	040/BLKT/VEHICLE SERVICE/040	11/28/2016	\$ 99.52
11	2017-11-1016	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/720	9/24/2016	\$ 684.65
11	2017-11-1016	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/720	10/7/2016	\$ 122.70
11	2017-11-1495	BLICK ART MATERIALS LLC	157/SUPPLIES/ART/505	11/2/2016	\$ 373.94
11	2017-11-1495	BLICK ART MATERIALS LLC	157/SUPPLIES/ART/505	11/4/2016	\$ (68.83)
11	2017-11-1495	BLICK ART MATERIALS LLC	157/SUPPLIES/ART/505	11/7/2016	\$ 68.83

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11	2017-11-1495	BLICK ART MATERIALS LLC	157/SUPPLIES/ART/505	11/16/2016	\$ 6.77
11	2017-11-1122	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/PARTS/040	11/16/2016	\$ 1,890.00
11	2017-11-1122	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/PARTS/040	11/17/2016	\$ 1,101.64
11	2017-11-1492	CDW-G	040/DISPLAY PORT/040	11/9/2016	\$ 28.82
11	2017-11-1550	CDW-G	621/SPED/PRINTER/052	11/7/2016	\$ 160.00
11	2017-11-670	CDW-G	040/MONITOR/040	11/16/2016	\$ 170.00
11	2017-11-1196	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIP/050	11/15/2016	\$ 3,408.55
11	2017-11-85	COX COMMUNICATIONS	002/BLKT/CABLE/MPF/THOMPSON/050	12/1/2016	\$ 248.57
11	2017-11-1120	CUMMINS SOUTHERN PLAINS INC	040/BLKT/PARTS/SERVICE/040	11/11/2016	\$ 16.62
11	2017-11-328	CYNTHIA L SHUFFIELD	621/BLKT/MILEAGE REIMB/135	11/28/2016	\$ 66.43
11	2017-11-328	CYNTHIA L SHUFFIELD	621/BLKT/MILEAGE REIMB/135	12/2/2016	\$ 54.42
11	2017-11-328	CYNTHIA L SHUFFIELD	621/BLKT/MILEAGE REIMB/135	12/2/2016	\$ 77.90
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	11/22/2016	\$ 324.69
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	11/22/2016	\$ 263.66
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	11/29/2016	\$ 142.86
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	11/29/2016	\$ 119.99
11	2017-11-1027	DEBRA ANNE RENZ	621/BLANKET/TRAVEL/053	11/29/2016	\$ 221.37
11	2017-11-205	DEBRA K TANKERSLEY	125/BLKT/MILEAGE REIMB/125	11/29/2016	\$ 59.72
11	2017-11-1429	DEREK L BLACKBURN	089/BLKT/TRAVEL/030	11/18/2016	\$ 368.72
11	2017-11-1529	DIANA BROWNING WRIGHT INC	621/PROFESSIONAL DEVELOPMENT/050	11/25/2016	\$ 9,940.00
11	2017-11-1230	DIANNE SITZ	621/BLKT/MILEAGE REIMB/100	12/2/2016	\$ 28.08
11	2017-11-560	EDWIN GARCIA	157/BLKT/MILEAGE REIMB/720	11/30/2016	\$ 68.04
11	2017-11-313	ERIC M OBRIEN	621/BLKT/MILEAGE REIMB/510	11/28/2016	\$ 47.69
11	2017-11-1349	ERIN ANN CAMBERN	151/BLKT/TRAVEL/170	11/16/2016	\$ 97.86
11	2017-11-1062	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	11/10/2016	\$ 61.03
11	2017-11-1062	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	11/24/2016	\$ 34.19
11	2017-11-35	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	11/17/2016	\$ 31.83
11	2017-11-1146	FERGUSON BUICK PONTIAC -	040/BLKT/PART/SERVICE/040	11/16/2016	\$ 28.24
11	2017-11-1121	FLEETPRIDE	040/BLKT/PARTS/040	11/15/2016	\$ 46.27
11	2017-11-1121	FLEETPRIDE	040/BLKT/PARTS/040	11/15/2016	\$ 167.07

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11	2017-11-1121	FLEETPRIDE	040/BLKT/PARTS/040	11/15/2016	\$ 46.27
11	2017-11-1121	FLEETPRIDE	040/BLKT/PARTS/040	11/21/2016	\$ 176.75
11	2017-11-1058	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/030	11/28/2016	\$ 127.05
11	2017-11-1531	FUN AND FUNCTION	621/SPED/SUPPLIES/OT PT/050	11/6/2016	\$ 199.93
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	11/7/2016	\$ 16.62
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	11/8/2016	\$ (8.55)
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	11/8/2016	\$ 3.80
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	11/8/2016	\$ 10.20
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	11/9/2016	\$ 65.00
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	11/9/2016	\$ 12.99
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	11/9/2016	\$ 156.54
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	11/15/2016	\$ (93.88)
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	11/18/2016	\$ 18.57
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	11/18/2016	\$ 23.96
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	11/21/2016	\$ 254.91
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	11/21/2016	\$ 26.90
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	11/22/2016	\$ 19.08
11	2017-11-996	GLEND A JO WALL	180/BLKT/TRAVEL/052	11/21/2016	\$ 29.65
11	2017-11-39	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SERVICE/052	11/14/2016	\$ 80.00
11	2017-11-61	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/HR	11/14/2016	\$ 30.00
11	2017-11-1063	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	11/10/2016	\$ 1,000.07
11	2017-11-1063	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	11/22/2016	\$ 504.46
11	2017-11-1515	HARRIS CORPORATION	089/RADIO BATTERIES/030	11/10/2016	\$ 2,960.00
11	2017-11-1548	HEINEMANN PUBLISHING	120/OER'S/ELEMENTARY/SITES	11/10/2016	\$ 17,326.09
11	2017-11-1191	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS/053	11/8/2016	\$ 19.73
11	2017-11-1191	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS/053	11/11/2016	\$ 132.38
11	2017-11-1191	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS/053	11/18/2016	\$ 104.00
11	2017-11-1191	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS/053	11/28/2016	\$ 56.14
11	2017-11-1191	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS/053	12/1/2016	\$ 95.30
11	2017-11-1276	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/700	11/14/2016	\$ 118.12

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11	2017-11-1532	HOBBOY LOBBY STORES INC	161/SUPPLIES/050	11/4/2016	\$ 23.41
11	2017-11-1532	HOBBOY LOBBY STORES INC	161/SUPPLIES/050	11/4/2016	\$ 26.97
11	2017-11-538	HOBBOY LOBBY STORES INC	412/BLKT/CLASSROOM SUPPLIES/720	11/28/2016	\$ 288.13
11	2017-11-1522	INCOG	191/BLKT/DISTRICT MAPS/052	11/15/2016	\$ 281.25
11	2017-11-1431	JAMES I MCNABB	040/BLKT/TRAVEL/040	12/1/2016	\$ 115.07
11	2017-11-346	JAN ELLEN GRISHAM	103/BLKT/MILEAGE REIMB/135	11/18/2016	\$ 263.47
11	2017-11-1599	JANELLE PUBLICATIONS INC	621/SPEECH MATERIALS/053	11/9/2016	\$ 714.00
11	2017-11-315	JANICE LYNN ROGERS	621/BLKT/MILEAGE REIMB/052	11/28/2016	\$ 130.86
11	2017-11-680	JEANIE PRICE MOORE	131/BLKT MILEAGE REIMB/720	11/30/2016	\$ 69.12
11	2017-11-680	JEANIE PRICE MOORE	131/BLKT MILEAGE REIMB/720	11/30/2016	\$ 51.84
11	2017-11-1283	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/215	11/14/2016	\$ 26.76
11	2017-11-354	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	12/29/2016	\$ 110.08
11	2017-11-1528	JOCELYN V STROUD	151/BLKT/TRAVEL/175	11/14/2016	\$ 51.95
11	2017-11-152	JP MORGAN CHASE BANK	163/BLKT1/DOMAIN&CERTI LIC/GODADDY/050	11/30/2016	\$ 167.98
11	2017-11-790	JP MORGAN CHASE BANK	001/BLKT/SUPPLIES/OFFICE/720	12/2/2016	\$ 31.93
11	2017-11-1031	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/052	11/10/2016	\$ 265.62
11	2017-11-1033	JP MORGAN CHASE/ADMIRAL EXPRESS	157/BLKT/SUPPLIES/720	10/3/2016	\$ 340.63
11	2017-11-1033	JP MORGAN CHASE/ADMIRAL EXPRESS	157/BLKT/SUPPLIES/720	10/5/2016	\$ 325.48
11	2017-11-1033	JP MORGAN CHASE/ADMIRAL EXPRESS	157/BLKT/SUPPLIES/720	11/7/2016	\$ 98.39
11	2017-11-1033	JP MORGAN CHASE/ADMIRAL EXPRESS	157/BLKT/SUPPLIES/720	12/6/2016	\$ (94.59)
11	2017-11-1049	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	11/10/2016	\$ 475.32
11	2017-11-1115	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/7/2016	\$ 52.56
11	2017-11-1115	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/14/2016	\$ 50.72
11	2017-11-1197	JP MORGAN CHASE/ADMIRAL EXPRESS	180/OFFICE SUPPLIES/052	11/30/2016	\$ 334.98
11	2017-11-1337	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/720	10/11/2016	\$ 266.24
11	2017-11-1337	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/720	10/18/2016	\$ 10.50
11	2017-11-1338	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/CAREERTECH/720	10/11/2016	\$ 34.99
11	2017-11-1339	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	10/11/2016	\$ 196.70
11	2017-11-1361	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/SUPPLIES/052	10/28/2016	\$ 19.99
11	2017-11-1361	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/SUPPLIES/052	11/8/2016	\$ 23.45

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11	2017-11-1364	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/075	10/14/2016	\$ 180.00
11	2017-11-1368	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ENGLISH/720	10/14/2016	\$ 43.84
11	2017-11-1368	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ENGLISH/720	10/17/2016	\$ 9.50
11	2017-11-1368	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ENGLISH/720	10/18/2016	\$ 3.77
11	2017-11-1370	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SS/505	10/14/2016	\$ 36.20
11	2017-11-1376	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SS/SUPPLIES/530	10/14/2016	\$ 23.92
11	2017-11-1381	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CONSTRUCTION PAPER/180	10/14/2016	\$ 398.45
11	2017-11-1382	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/165	10/14/2016	\$ 194.59
11	2017-11-1387	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	10/19/2016	\$ 1,079.89
11	2017-11-1388	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SS/SUPPLIES/530	10/19/2016	\$ 75.07
11	2017-11-1388	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SS/SUPPLIES/530	10/20/2016	\$ 20.93
11	2017-11-1394	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	10/19/2016	\$ 147.17
11	2017-11-1408	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PAPER/PARENT NIGHT PACKETS/215	10/19/2016	\$ 183.14
11	2017-11-1434	JP MORGAN CHASE/ADMIRAL EXPRESS	157/ART SUPPLIES/175	10/24/2016	\$ 884.79
11	2017-11-1434	JP MORGAN CHASE/ADMIRAL EXPRESS	157/ART SUPPLIES/175	10/25/2016	\$ 45.40
11	2017-11-1434	JP MORGAN CHASE/ADMIRAL EXPRESS	157/ART SUPPLIES/175	10/26/2016	\$ 32.20
11	2017-11-1434	JP MORGAN CHASE/ADMIRAL EXPRESS	157/ART SUPPLIES/175	10/26/2016	\$ 22.68
11	2017-11-1434	JP MORGAN CHASE/ADMIRAL EXPRESS	157/ART SUPPLIES/175	11/3/2016	\$ 33.33
11	2017-11-1434	JP MORGAN CHASE/ADMIRAL EXPRESS	157/ART SUPPLIES/175	11/4/2016	\$ (8.55)
11	2017-11-1434	JP MORGAN CHASE/ADMIRAL EXPRESS	157/ART SUPPLIES/175	11/8/2016	\$ (25.47)
11	2017-11-1451	JP MORGAN CHASE/ADMIRAL EXPRESS	157/ART/SUPPLIES/150	10/26/2016	\$ 132.72
11	2017-11-1451	JP MORGAN CHASE/ADMIRAL EXPRESS	157/ART/SUPPLIES/150	10/27/2016	\$ 124.95
11	2017-11-1452	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CONSTRUCTION PAPER/175	10/26/2016	\$ 177.22
11	2017-11-1469	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CONSTRUCTION PAPER/125	10/28/2016	\$ 198.79
11	2017-11-1469	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CONSTRUCTION PAPER/125	11/1/2016	\$ 22.60
11	2017-11-1602	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPEECH MATERIALS/165	11/10/2016	\$ 46.71
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	11/18/2016	\$ 2.82
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	12/2/2016	\$ 50.22
11	2017-11-324	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/ 050	11/16/2016	\$ 4.84
11	2017-11-324	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/ 050	11/21/2016	\$ 15.57

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11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/11/2016	\$ 39.67
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/17/2016	\$ 21.74
11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	11/18/2016	\$ 361.72
11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	11/22/2016	\$ 19.85
11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	11/29/2016	\$ 519.10
11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	11/29/2016	\$ 230.10
11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	12/1/2016	\$ (14.99)
11	2017-11-406	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	12/2/2016	\$ 20.10
11	2017-11-66	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLANKET/OFFICE SUPPLIES/CFO/052	11/10/2016	\$ 155.53
11	2017-11-67	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFF SUPPLIES/FINANCE/CMET/052	11/4/2016	\$ 175.73
11	2017-11-67	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFF SUPPLIES/FINANCE/CMET/052	11/15/2016	\$ 333.14
11	2017-11-67	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFF SUPPLIES/FINANCE/CMET/052	11/15/2016	\$ 51.95
11	2017-11-67	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFF SUPPLIES/FINANCE/CMET/052	11/7/2016	\$ (313.57)
11	2017-11-67	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFF SUPPLIES/FINANCE/CMET/052	11/16/2016	\$ (103.50)
11	2017-11-764	JP MORGAN CHASE/ADMIRAL EXPRESS	561//BLKT/CLASSROOM/OFC SUPPL/MS/053	11/8/2016	\$ 40.35
11	2017-11-942	KAREN ANNETTE WOLFF	125/BLKT/MILEAGE REIMB/125	12/1/2016	\$ 12.80
11	2017-11-2	KAREN L STEITZ	061/BLKT/MILEAGE REIMB/052	11/18/2016	\$ 17.71
11	2017-11-319	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/530	12/2/2016	\$ 65.66
11	2017-11-1416	KELLY JANE DAVIS	621/BLKT/TRAVEL/053	11/28/2016	\$ 125.28
11	2017-11-779	KIMBERLY ANN VENTO	161/BLKT/TRAVEL REIMB/050	11/30/2016	\$ 115.23
11	2017-11-1593	KNOX ASSOCIATES	089/KNOX KEY BOXES/030	11/10/2016	\$ 5,248.00
11	2017-11-1348	KORIE E HINRICH	151/BLKT/TRAVEL/175	11/11/2016	\$ 353.26
11	2017-11-1530	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/720	12/1/2016	\$ 101.72
11	2017-11-479	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/720	12/1/2016	\$ 17.88
11	2017-11-1485	LEANA FAYE AUL	163/BLKT2/MILEAGE REIMB/050	12/1/2016	\$ 73.93
11	2017-11-161	LEANA FAYE AUL	163/BLKT1/MILEAGE REIMB/050	12/1/2016	\$ 41.38
11	2017-11-937	LESLIE G ROWLANDS	157/BLKT/MILEAGE REIMB/720	12/1/2016	\$ 29.16
11	2017-11-1363	LIBERTY FLAGS	100/FLAGS/055	11/4/2016	\$ 1,314.50
11	2017-11-1363	LIBERTY FLAGS	100/FLAGS/055	11/29/2016	\$ 1,050.00
11	2017-11-1247	LIBERTY LAUNDRY	037/BLKT/LAUNDRY SERV/051	11/18/2016	\$ 138.89

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11	2017-11-125	LIBERTY LAUNDRY	099/BLKT/ECC LAUNDRY/099	12/1/2016	\$ 2,219.06
11	2017-11-435	LIBERTY LAUNDRY	037/BLKT/LAUNDRY SERVICE/051	10/31/2016	\$ 105.26
11	2017-11-995	LINDSAY R TAYLOR	180/BLKT/TRAVEL/052	11/18/2016	\$ 35.09
11	2017-11-182	LINEAR COMMUNICATIONS INC	163/BLKT1/NETWORK, SB, ETC/050	11/22/2016	\$ 100.00
11	2017-11-163	LORI J CROWLEY	163/BLKT1/MILEAGE REIMB/050	12/4/2016	\$ 65.96
11	2017-11-1203	LOVING GUIDANCE	001/BOOKS/CONS DISCIPLINE/103	10/10/2016	\$ 185.00
11	2017-11-1243	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	11/21/2016	\$ 14.46
11	2017-11-1243	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	11/18/2016	\$ 12.25
11	2017-11-1275	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/700	11/17/2016	\$ 117.19
11	2017-11-395	LOWE'S HOME CENTERS	160/BLKT/SUPPLIES/INDOOR FACILITY/003	10/26/2016	\$ 14.02
11	2017-11-1559	MARY E SMITH	561/CULTURAL RESOURCES/053	11/22/2016	\$ 150.00
11	2017-11-508	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/080	12/1/2016	\$ 67.23
11	2017-11-1231	MELISSA LYNN HULSE	621/BLKT/MILEAGE REIMB/120	12/1/2016	\$ 25.27
11	2017-11-821	MHC TRUCK LEASING	039/BLKT/TRUCK RENTAL/BAND/720	11/15/2016	\$ 717.95
11	2017-11-821	MHC TRUCK LEASING	039/BLKT/TRUCK RENTAL/BAND/720	11/15/2016	\$ 348.11
11	2017-11-1123	MIKE YOUNG INC	040/BLKT/TIRES/040	11/17/2016	\$ 156.09
11	2017-11-1575	MISTY DAWN GALLEHER	131/BLKT/MILEAGE REIMB/720	12/2/2016	\$ 10.80
11	2017-11-108	N2 LEARNING LC	000/BLKT/CONSULTANT SERV/HS CONFIG/MEN	11/29/2016	\$ 14,023.69
11	2017-11-108	N2 LEARNING LC	000/BLKT/CONSULTANT SERV/HS CONFIG/MEN	11/29/2016	\$ 2,500.00
11	2017-11-454	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	162/BLKT/WEBINARS/ 050	11/18/2016	\$ 60.00
11	2017-11-1585	NO TEARS LEARNING INC	001/WORKBOOKS/CONSC.DISC./105	11/9/2016	\$ 374.00
11	2017-11-401	OKLAHOMA COACHES ASSOCIATION	160/BLKT/FEES/COACH PASSES/003	11/7/2016	\$ 65.00
11	2017-11-17	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCKS/HR	11/8/2016	\$ 2,340.00
11	2017-11-1365	OKLAHOMA TSA	412/STUDENT REGISTRATION/505	10/13/2016	\$ 90.00
11	2017-11-1229	OLIVIA MERCIER	621/BLKT/MILEAGE REIMB/107	12/2/2016	\$ 30.62
11	2017-11-997	ORA NICOLE OWENS	180/BLKT/TRAVEL/052	11/18/2016	\$ 32.09
11	2017-11-1150	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	11/8/2016	\$ 91.95
11	2017-11-1150	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	11/8/2016	\$ 18.45
11	2017-11-1150	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	11/16/2016	\$ 30.04
11	2017-11-1150	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	11/16/2016	\$ 71.61

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11	2017-11-1150	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	11/18/2016	\$ 406.02
11	2017-11-1150	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	11/18/2016	\$ 4.79
11	2017-11-1132	PACK OIL & SUPPLY INC	040/BLKT/PARTS/040	11/8/2016	\$ 15.00
11	2017-11-561	PEARCE F LITTLER	157/BLKT/MILEAGE REIMB/720	12/1/2016	\$ 42.89
11	2017-11-1591	PITSCO INC	412/SUPPLIES/505	11/15/2016	\$ 755.62
11	2017-11-1591	PITSCO INC	412/SUPPLIES/505	11/16/2016	\$ 18.02
11	2017-11-1473	PRINTED PRODUCTS, INC	621/SPED/PRINTING/050	11/10/2016	\$ 70.00
11	2017-11-341	PRINTED PRODUCTS, INC	152/BLKT/SPED/PRINTING/050	11/15/2016	\$ 1,329.85
11	2017-11-49	QUIK PRINT OF TULSA INC	191/CAFR PRNTG/050	11/25/2016	\$ 963.28
11	2017-11-1053	REASORS	412/BLKT/SUPPLIES/720	11/16/2016	\$ 121.39
11	2017-11-1053	REASORS	412/BLKT/SUPPLIES/720	11/10/2016	\$ 51.90
11	2017-11-1053	REASORS	412/BLKT/SUPPLIES/720	11/9/2016	\$ 163.54
11	2017-11-1232	REASORS	621/BLKT/SUPPLIES/RISE ACAD/175	11/16/2016	\$ 109.62
11	2017-11-1404	REASORS	563/BLKT/FAMILY NIGHTS/SUPPLIES/053	11/3/2016	\$ 72.43
11	2017-11-1404	REASORS	563/BLKT/FAMILY NIGHTS/SUPPLIES/053	11/3/2016	\$ 38.84
11	2017-11-1404	REASORS	563/BLKT/FAMILY NIGHTS/SUPPLIES/053	11/7/2016	\$ 16.99
11	2017-11-1464	REASORS	563/BLKT/SUPPLIES/053	11/18/2016	\$ 27.43
11	2017-11-1464	REASORS	563/BLKT/SUPPLIES/053	11/15/2016	\$ 24.20
11	2017-11-601	REASORS	412/BLKT/SUPPLIES/720	11/9/2016	\$ 92.18
11	2017-11-601	REASORS	412/BLKT/SUPPLIES/720	11/11/2016	\$ 20.11
11	2017-11-607	REASORS	412/BLKT/SUPPLIES/720	11/23/2016	\$ (42.48)
11	2017-11-607	REASORS	412/BLKT/SUPPLIES/720	11/14/2016	\$ 547.22
11	2017-11-607	REASORS	412/BLKT/SUPPLIES/720	11/29/2016	\$ 64.76
11	2017-11-834	REASORS	152/BLKT/SPED/MATERIALS/720	11/17/2016	\$ 28.37
11	2017-11-834	REASORS	152/BLKT/SPED/MATERIALS/720	11/18/2016	\$ 4.98
11	2017-11-837	REASORS	152/BLKT/SPED/MATERIALS/050	11/9/2016	\$ 27.87
11	2017-11-837	REASORS	152/BLKT/SPED/MATERIALS/530	10/11/2016	\$ 3.36
11	2017-11-833	REASOR'S	152/BLKT/SPED/MATERIALS/510	11/20/2016	\$ 24.09
11	2017-11-1194	REBECCA ELIZABETH MORALES	012/BLKT/TRAVEL/052	11/17/2016	\$ 150.83
11	2017-11-1163	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	12/2/2016	\$ 168.56

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11	2017-11-1163	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	12/2/2016	\$	58.54
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	11/21/2016	\$	59.51
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	11/21/2016	\$	210.08
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	11/21/2016	\$	39.53
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	11/21/2016	\$	706.14
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	11/21/2016	\$	331.50
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	11/22/2016	\$	58.55
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	11/28/2016	\$	25.68
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	11/22/2016	\$	18.20
11	2017-11-1586	ROBOTICS EDUCATION & COMPETITION	412/REGISTRATIONS/505	11/8/2016	\$	50.00
11	2017-11-1586	ROBOTICS EDUCATION & COMPETITION	412/REGISTRATIONS/505	11/8/2016	\$	50.00
11	2017-11-1109	RULE FASTENERS INC	040/BLKT/PARTS/040	11/16/2016	\$	96.10
11	2017-11-1109	RULE FASTENERS INC	040/BLKT/PARTS/040	11/16/2016	\$	121.88
11	2017-11-1553	SAM'S WHOLESALE	412/BLKT/FOOD LAB/SUPPLIES/720	12/5/2016	\$	38.91
11	2017-11-608	SAM'S WHOLESALE	412/BLKT/SUPPLIES/720	11/17/2016	\$	372.36
11	2017-11-1389	SCHOLASTIC INC	001/SUPPLIES/170	10/19/2016	\$	106.82
11	2017-11-1409	SCHOLASTIC INC	511/PARENT NIGHT BOOKS/215	10/21/2016	\$	659.76
11	2017-11-1543	SCHOLASTIC INC	621/MIND UP CURRICULUM/053	11/9/2016	\$	102.14
11	2017-11-1195	SCHOOL SPECIALTY INC	158/PE EQUIPMENT/160	10/31/2016	\$	468.40
11	2017-11-1313	SCHOOL SPECIALTY INC	621/SPED/SUPPLIES/170	11/11/2016	\$	206.76
11	2017-11-1313	SCHOOL SPECIALTY INC	621/SPED/SUPPLIES/170	11/7/2016	\$	147.92
11	2017-11-1383	SCHOOL SPECIALTY INC	001/PAPER/135	10/14/2016	\$	1,439.18
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	11/22/2016	\$	182.64
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	11/22/2016	\$	148.31
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	11/29/2016	\$	80.36
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	11/29/2016	\$	67.50
11	2017-11-1447	SHANNON M TURNER	003/BLKT/TRAVEL/052	12/1/2016	\$	124.20
11	2017-11-1482	SHI INTERNATIONAL CORP	000/SOFTWARE/050	10/31/2016	\$	876.00
11	2017-11-672	SNOW WHITE'S TAILOR SHOP	007/PATCHES/720	9/13/2016	\$	1,225.80
11	2017-11-408	SPECIAL EVENT SERVICES LLC	160/BLKT/TEMP STAFFING/003	12/2/2016	\$	909.00

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11	2017-11-1379	SPEECH CORNER LLC	621/SPEECH/SUPPLIES/165	10/13/2016	\$ 160.87
11	2017-11-1513	STONE OFFICE & IT SUPPLY	191/TONER/CMET/052	11/18/2016	\$ (373.26)
11	2017-11-1513	STONE OFFICE & IT SUPPLY	191/TONER/CMET/052	11/3/2016	\$ 373.26
11	2017-11-1513	STONE OFFICE & IT SUPPLY	191/TONER/CMET/052	11/8/2016	\$ 186.63
11	2017-11-1513	STONE OFFICE & IT SUPPLY	191/TONER/CMET/052	11/8/2016	\$ 186.63
11	2017-11-667	STONE OFFICE & IT SUPPLY	191/TONER/PRINTERS/052	8/17/2016	\$ 651.73
11	2017-11-773	STONE OFFICE & IT SUPPLY	010/LABELMAKER/052	8/31/2016	\$ 105.98
11	2017-11-1401	STONEWARE INC	001/LICENSE/SOFTWARE/720	10/18/2016	\$ 1,558.00
11	2017-11-311	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	11/28/2016	\$ 23.19
11	2017-11-1136	THOMPSON DIESEL INC	040/BLKT/PART/SERVICE/040	11/14/2016	\$ 92.50
11	2017-11-677	TORI S TURNER	131/BLKT MILEAGE REIMB/700	12/2/2016	\$ 57.35
11	2017-11-1138	TULSA AUTO SPRINGS	040/BLKT/PARTS/SERVICE/040	11/10/2016	\$ 95.00
11	2017-11-1516	TULSA BAND INSTRUMENTS INC	001/CORD/510	11/28/2016	\$ 4.95
11	2017-11-1493	TWOTREES TECHNOLOGIES LLC	040/LAPTOP BATTERIES/040	11/28/2016	\$ 210.00
11	2017-11-1590	TWOTREES TECHNOLOGIES LLC	001/CHROMEBOOKS/135	11/11/2016	\$ 420.50
11	2017-11-1440	U S CELLULAR	040/BLKT/CELL PHONE/040	11/2/2016	\$ 32.24
11	2017-11-1139	UNIFIRST CORP	040/BLKT/UNIFORM SERV/040	11/16/2016	\$ 133.55
11	2017-11-1139	UNIFIRST CORP	040/BLKT/UNIFORM SERV/040	11/23/2016	\$ 133.55
11	2017-11-1595	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	12/2/2016	\$ 38.72
11	2017-11-1022	VARSITY BRANDS HOLDING CO INC	160/BASKETBALLS/003	10/23/2016	\$ 900.00
11	2017-11-1592	VEX ROBOTICS INC	412/SUPPLIES/505	11/8/2016	\$ 339.12
11	2017-11-1610	VEX ROBOTICS INC	412/TECH ED/SUPPLIES/530	11/14/2016	\$ 1,237.61
11	2017-11-634	VICKI LYNN BURKHOLDER	163/BLKT/MILEAGE REIMB/052	12/1/2016	\$ 25.82
11	2017-11-160	VIDEO REVOLUTION INC	163/BLKT1/EQUIPMENT, INSTALLS, ETC/050	8/12/2016	\$ 215.00
11	2017-11-160	VIDEO REVOLUTION INC	163/BLKT1/EQUIPMENT, INSTALLS, ETC/050	8/12/2016	\$ 215.00
11	2017-11-160	VIDEO REVOLUTION INC	163/BLKT1/EQUIPMENT, INSTALLS, ETC/050	8/12/2016	\$ 215.00
11	2017-11-160	VIDEO REVOLUTION INC	163/BLKT1/EQUIPMENT, INSTALLS, ETC/050	8/12/2016	\$ 215.00
11	2017-11-160	VIDEO REVOLUTION INC	163/BLKT1/EQUIPMENT, INSTALLS, ETC/050	8/12/2016	\$ 215.00
11	2017-11-160	VIDEO REVOLUTION INC	163/BLKT1/EQUIPMENT, INSTALLS, ETC/050	11/8/2016	\$ 215.00
11	2017-11-64	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	002/BLKT/LONG DISTANCE SERV/CMET/050	11/6/2016	\$ 534.60

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11	2017-11-64	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	002/BLKT/LONG DISTANCE SERV/CMET/050	12/6/2016	\$ 534.60
11	2017-11-1106	W W GRAINGER INC	040/BLKT/PARTS/1ST AID/TOOL/040	11/16/2016	\$ 17.86
11	2017-11-1111	WILBANKS WELDING SUPPLY INC	040/BLKT/PARTS/040	11/16/2016	\$ 90.09
11	2017-11-164	WILLIAM GRANT	163/BLKT1/MILEAGE REIMB/050	11/29/2016	\$ 109.71
11	2017-11-1399	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/170	10/20/2016	\$ 87.18
11	2017-11-1215	AMAZON.COM LLC	180/IPAD/KEYBOARD/052	10/13/2016	\$ 46.95
11	2017-11-1144	A & N TRAILER PARTS INC	040/BLKT/PARTS/040	12/6/2016	\$ 16.30
11	2017-11-1470	AMAZON.COM LLC	621/SPED/OT/PT/050	10/28/2016	\$ 24.99
11	2017-11-1470	AMAZON.COM LLC	621/SPED/OT/PT/050	10/28/2016	\$ 119.94
11	2017-11-1470	AMAZON.COM LLC	621/SPED/OT/PT/050	10/28/2016	\$ 74.72
11	2017-11-1722	O'REILLY AUTOMOTIVE	040/BLKT/VEHICLE PARTS/040	12/8/2016	\$ 57.98
11	2017-11-1440	U S CELLULAR	040/BLKT/CELL PHONE/040	12/2/2016	\$ 32.24
11	2017-11-1301	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	11/16/2016	\$ 361.90
11	2017-11-1511	AMAZON.COM LLC	158/EQUIPMENT/700	11/7/2016	\$ 73.85
11	2017-11-1301	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	11/20/2016	\$ 233.69
11	2017-11-1301	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	11/23/2016	\$ 91.82
11	2017-11-1496	AMAZON.COM LLC	621/SPED MATERIALS/215	10/31/2016	\$ 59.96
11	2017-11-1605	AMAZON.COM LLC	003/SUPPLIES/PARENT NIGHT/052	11/9/2016	\$ 22.76
11	2017-11-1142	B & M OIL COMPANY, INC.	040/BLKT/PART/FUEL/040	11/29/2016	\$ 4,402.50
11	2017-11-1323	AMAZON.COM LLC	001/EQUIPMENT/520	10/8/2016	\$ 35.07
11	2017-11-1318	AMAZON.COM LLC	001/SUPPLIES/530	10/6/2016	\$ 42.83
11	2017-11-1411	AMAZON.COM LLC	563/OFFICE EQUIPMENT/053	10/20/2016	\$ 320.80
11	2017-11-1336	AMAZON.COM LLC	621/SUPPLIES/SPED/110	10/10/2016	\$ 43.96
11	2017-11-1467	AMAZON.COM LLC	621/RISE/CLASS MATERIALS/205	10/27/2016	\$ 21.94
11	2017-11-1277	AMAZON.COM LLC	001/SUPPLIES/SCIENCE/720	10/6/2016	\$ 74.84
11	2017-11-1277	AMAZON.COM LLC	001/SUPPLIES/SCIENCE/720	10/11/2016	\$ 182.33
11	2017-11-1336	AMAZON.COM LLC	621/SUPPLIES/SPED/110	10/10/2016	\$ 13.97
11	2017-11-1393	AMAZON.COM LLC	621/SPED MATERIALS/170	10/20/2016	\$ 89.03
11	2017-11-1449	TRIARCO ARTS & CRAFTS	157/ART/SUPPLIES/215	10/26/2016	\$ 214.28
11	2017-11-1114	KNOX LABORATORY	040/BLKT/PHYSICALS/040	11/30/2016	\$ 505.00

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11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	11/30/2016	\$ 297.00
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	11/30/2016	\$ 537.00
11	2017-11-440	ARTS & HUMANITIES COUNCIL OF TULSA	157/BLKT/HARDWELDEN/720	12/2/2016	\$ 951.50
11	2017-11-1631	MARK WYATT FRIE	037/BLKT/MILEAGE REIMB/051	11/4/2016	\$ 261.36
11	2017-11-1078	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	12/6/2016	\$ 43.21
11	2017-11-1465	AMAZON.COM LLC	621/RISE/CLASS MATERIALS/205	10/28/2016	\$ 88.17
11	2017-11-1465	AMAZON.COM LLC	621/RISE/CLASS MATERIALS/205	10/28/2016	\$ 39.99
11	2017-11-1465	AMAZON.COM LLC	621/RISE/CLASS MATERIALS/205	10/28/2016	\$ 22.57
11	2017-11-1759	HOLLY MICHELE REHBERG	621/BLKT/MILEAGE REIMB/205	11/30/2016	\$ 14.67
11	2017-11-308	KIMBERLY ANN HEILING-FRIESS	621/BLKT/MILEAGE REIMB/725	12/13/2016	\$ 56.65
11	2017-11-478	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/720	12/12/2016	\$ 94.93
11	2017-11-1098	ANA M BURROLA	003/BLKT/MILEAGE REIMB/140	12/12/2016	\$ 23.43
11	2017-11-1511	AMAZON.COM LLC	158/EQUIPMENT/700	11/7/2016	\$ 71.00
11	2017-11-132	CHRISTINA L DIXON	162/BLKT/MILEAGE REIMB/050	12/14/2016	\$ 48.17
11	2017-11-1080	MARIA E GARZA	003/BLKT/MILEAGE REIMB/052	12/6/2016	\$ 8.39
11	2017-11-1520	NO TEARS LEARNING INC	001/WORKBOOKS/150	11/16/2016	\$ 425.00
11	2017-11-1119	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/040	12/2/2016	\$ 484.82
11	2017-11-477	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/720	12/7/2016	\$ 53.46
11	2017-11-588	MIKA L SHELTON	621/BLKT/MILEAGE REIMB/103	12/7/2016	\$ 137.68
11	2017-11-204	CAROL S SCHWEIKHARD	125/BLKT/MILEAGE REIMB/215	12/5/2016	\$ 23.14
11	2017-11-589	CARROL A SMITH	621/BLKT/MILEAGE REIMB/105	12/8/2016	\$ 144.91
11	2017-11-443	KIMBERLY S RICARD	157/BLKT/MILEAGE REIMB/720	12/5/2016	\$ 105.51
11	2017-11-780	RHIANNON G GUINN	131/BLKT/MILEAGE REIMB/530	12/5/2016	\$ 64.64
11	2017-11-1759	HOLLY MICHELE REHBERG	621/BLKT/MILEAGE REIMB/205	11/30/2016	\$ 22.67
11	2017-11-1606	CARROL A SMITH	621/BLKT/MILEAGE REIMB/103	12/8/2016	\$ 7.08
11	2017-11-44	FELICIA ROBINSON CHERRY	621/BLKT/MILEAGE REIMB/125	12/13/2016	\$ 38.56
11	2017-11-759	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	12/5/2016	\$ 22.98
11	2017-11-1283	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/215	12/7/2016	\$ 31.22
11	2017-11-1081	LINDA K WEBB	003/BLKT/MILEAGE REIMB/140	12/12/2016	\$ 24.41
11	2017-11-1085	TIFFANY LAUREN SHOWMAN	003/BLKT/MILEAGE REIMB/530	12/6/2016	\$ 8.10

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11	2017-11-1501	LAKE NORMAN ART # WOODCRAST SPLYS	412/SUPPLIES/505	11/16/2016	\$ 39.16
11	2017-11-44	FELICIA ROBINSON CHERRY	621/BLKT/MILEAGE REIMB/125	12/13/2016	\$ 18.14
11	2017-11-1546	SAMUEL JEREMY STEVENS	157/BLKT/MILEAGE REIMB/720	12/5/2016	\$ 22.33
11	2017-11-563	JUSTIN MATTHEW ROSSER	157/BLKT/MILEAGE REIMB/720	12/5/2016	\$ 37.45
11	2017-11-2	KAREN L STEITZ	061/BLKT/MILEAGE REIMB/052	12/12/2016	\$ 16.85
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	12/13/2016	\$ 350.16
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	12/13/2016	\$ 286.55
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	12/13/2016	\$ 196.96
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	12/13/2016	\$ 161.18
11	2017-11-1634	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	12/4/2016	\$ 756.53
11	2017-11-1143	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	12/9/2016	\$ 12,461.22
11	2017-11-1130	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/PARTS/SERVICE/040	12/8/2016	\$ 30.28
11	2017-11-1732	VALERI L RADFORD	563/TRAVEL/053	12/6/2016	\$ 46.12
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	12/6/2016	\$ 333.97
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	12/6/2016	\$ 292.40
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	12/6/2016	\$ 187.86
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	12/6/2016	\$ 164.48
11	2017-11-1406	AMAZON.COM LLC	541/PROF DEVELOP/BOOKS/053	10/19/2016	\$ 135.68
11	2017-11-68	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERV/SUPERINTENDENT/050	12/5/2016	\$ 2,172.38
11	2017-11-68	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERV/SUPERINTENDENT/050	12/5/2016	\$ 742.50
11	2017-11-1720	SYN-TECH SYSTEMS INC	040/SOFTWARE MAINTENANCE/040	12/6/2016	\$ 1,149.75
11	2017-11-1390	AMAZON.COM LLC	102/BATTERIES/050	10/18/2016	\$ 50.50
11	2017-11-1505	SCHOLASTIC INC	001/BOOKS/170	11/7/2016	\$ 106.82
11	2017-11-1301	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	12/7/2016	\$ (233.69)
11	2017-11-1301	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	12/7/2016	\$ (16.79)
11	2017-11-1301	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	12/7/2016	\$ (217.41)
11	2017-11-1396	ASSOCIATED THEATRICAL CONTRACTORS	EMAILED S HEBERLING FOR RECEIVER	10/6/2016	\$ 202.40
11	2017-11-1116	VINER ENTERPRISES INC	040/BLKT/REPAIRS/040	11/9/2016	\$ 75.00
11	2017-11-1455	DANCE TEAM UNION LLC	159/TIGETTES/REGIONALS/003	12/8/2016	\$ 1,012.50
11	2017-11-1470	AMAZON.COM LLC	621/SPED/OT/PT/050	10/27/2016	\$ 75.64

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11	2017-11-1322	LAKESHORE LEARNING	621/SPED/CLASS/SUPPLIES/125	10/11/2016	\$ 622.91
11	2017-11-28	TULSA COUNTY TREASURER	191/REVAL FEES/ANNUAL/CMET/050	8/31/2016	\$ 144,946.41
11	2017-11-1059	DRUGS OF ABUSE TESTING LABORATORY	089/BLKT/DRUG TESTING/030	11/30/2016	\$ 25.00
11	2017-11-1539	REHABMART LLC	621/SPED/SUPPLIES/OT PT/125	11/9/2016	\$ 184.36
11	2017-11-1392	LEARNING A-Z LLC	621/SPED/SUBSCRIPTION/150	10/18/2016	\$ 219.90
11	2017-11-1498	VOYAGER SOPRIS LEARNING INC	621/SPED/TEACHER EDITIONS/525	11/7/2016	\$ 1,553.20
11	2017-11-1433	ARISTOTLE CORPORATION	157/ART SUPPLIES/135	10/21/2016	\$ 740.22
11	2017-11-834	REASORS	152/BLKT/SPED/MATERIALS/720	12/2/2016	\$ 6.02
11	2017-11-1449	TRIARCO ARTS & CRAFTS	157/ART/SUPPLIES/215	10/26/2016	\$ 25.58
11	2017-11-1500	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPED/CLASSROOM SUPPLIES/720	11/1/2016	\$ 28.06
11	2017-11-1504	JP MORGAN CHASE/ADMIRAL EXPRESS	003/TONER/052	11/2/2016	\$ 246.44
11	2017-11-1506	JP MORGAN CHASE/ADMIRAL EXPRESS	157/ART SUPPLIES/200	11/2/2016	\$ 224.76
11	2017-11-1506	JP MORGAN CHASE/ADMIRAL EXPRESS	157/ART SUPPLIES/200	11/3/2016	\$ 8.75
11	2017-11-1509	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	11/2/2016	\$ 287.82
11	2017-11-1517	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	11/3/2016	\$ 493.00
11	2017-11-1541	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/505	11/8/2016	\$ 57.34
11	2017-11-1573	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ORGANIZER/135	11/8/2016	\$ 69.42
11	2017-11-1594	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/505	11/9/2016	\$ 371.35
11	2017-11-1587	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SNAP CUBES/505	11/9/2016	\$ 49.40
11	2017-11-1579	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	11/9/2016	\$ 64.20
11	2017-11-1589	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT2/OFC EQUIP/SUPPLIES/052	11/16/2016	\$ 25.57
11	2017-11-1640	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	11/17/2016	\$ 125.87
11	2017-11-1640	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	11/21/2016	\$ 7.51
11	2017-11-1639	JP MORGAN CHASE/ADMIRAL EXPRESS	121/SUPPLIES/SCIENCE/530	11/17/2016	\$ 4.98
11	2017-11-1651	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	11/17/2016	\$ 365.60
11	2017-11-1658	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	11/17/2016	\$ 480.68
11	2017-11-1658	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	11/18/2016	\$ 57.36
11	2017-11-1666	JP MORGAN CHASE/ADMIRAL EXPRESS	001/COMPUTER SUPPLIES/530	11/21/2016	\$ 94.80
11	2017-11-1669	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	11/21/2016	\$ 78.74
11	2017-11-1688	JP MORGAN CHASE/ADMIRAL EXPRESS	157/ART SUPPLIES/200	11/29/2016	\$ 11.29

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11	2017-11-1682	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	11/29/2016	\$ 37.05
11	2017-11-1694	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/103	11/30/2016	\$ 200.27
11	2017-11-1694	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/103	12/1/2016	\$ 170.37
11	2017-11-1700	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/200	11/30/2016	\$ 49.59
11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	12/1/2016	\$ 81.85
11	2017-11-1712	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	12/5/2016	\$ 19.70
11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	12/5/2016	\$ 132.60
11	2017-11-1727	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	12/6/2016	\$ 558.19
11	2017-11-1727	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	12/7/2016	\$ 136.44
11	2017-11-1727	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	12/7/2016	\$ 9.26
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	12/7/2016	\$ 39.99
11	2017-11-1741	JP MORGAN CHASE/ADMIRAL EXPRESS	001/COLOR PRINTER/125	12/7/2016	\$ 457.31
11	2017-11-406	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	12/7/2016	\$ 19.70
11	2017-11-406	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	12/7/2016	\$ 28.06
11	2017-11-1589	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT2/OFC EQUIP/SUPPLIES/052	12/7/2016	\$ 66.09
11	2017-11-1749	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	12/8/2016	\$ 393.88
11	2017-11-1742	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	12/8/2016	\$ 185.41
11	2017-11-1766	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	12/9/2016	\$ 946.40
11	2017-11-1450	ARISTOTLE CORPORATION	157/ART/SUPPLIES/215	11/2/2016	\$ 298.65
11	2017-11-1468	AMAZON.COM LLC	621/RISE/CLASS MATERIALS/205	10/31/2016	\$ 64.29
11	2017-11-1468	AMAZON.COM LLC	621/RISE/CLASS MATERIALS/205	10/27/2016	\$ 42.98
11	2017-11-1450	ARISTOTLE CORPORATION	157/ART/SUPPLIES/215	11/8/2016	\$ 34.95
11	2017-11-1136	THOMPSON DIESEL INC	040/BLKT/PART/SERVICE/040	12/1/2016	\$ 245.00
11	2017-11-1511	AMAZON.COM LLC	158/EQUIPMENT/700	11/8/2016	\$ 159.00
11	2017-11-1433	ARISTOTLE CORPORATION	157/ART SUPPLIES/135	11/17/2016	\$ 30.00
11	2017-11-886	SCHOOL SPECIALTY INC	157/ART/SUPPLIES/530	10/17/2016	\$ 700.60
11	2017-11-886	SCHOOL SPECIALTY INC	157/ART/SUPPLIES/530	11/17/2016	\$ 32.48
11	2017-11-410	JP MORGAN CHASE BANK	160/SUBSCRIPTION RENEWAL/003	12/8/2016	\$ 99.00
11	2017-11-1450	ARISTOTLE CORPORATION	157/ART/SUPPLIES/215	11/21/2016	\$ 14.85
11	2017-11-1336	AMAZON.COM LLC	621/SUPPLIES/SPED/110	10/12/2016	\$ 56.11

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11	2017-11-1133	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	11/28/2016	\$ 80.11
11	2017-11-1133	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	12/2/2016	\$ 108.68
11	2017-11-1466	AMAZON.COM LLC	621/RISE/CLASS MATERIALS/205	10/28/2016	\$ 30.80
11	2017-11-1466	AMAZON.COM LLC	621/RISE/CLASS MATERIALS/205	10/31/2016	\$ 36.13
11	2017-11-1466	AMAZON.COM LLC	621/RISE/CLASS MATERIALS/205	10/30/2016	\$ 12.99
11	2017-11-13	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	12/1/2016	\$ 3,003.64
11	2017-11-1603	PRO ED COMPANY	621/SPEECH MATERIALS/053	11/15/2016	\$ 131.84
11	2017-11-1101	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/PARTS/040	12/6/2016	\$ 12.70
11	2017-11-1251	AMAZON.COM LLC	001/BOOKS/510	10/4/2016	\$ 92.80
11	2017-11-1369	AMAZON.COM LLC	001/BOOKS/LANGUAGE ARTS/530	10/13/2016	\$ 162.80
11	2017-11-1467	AMAZON.COM LLC	621/RISE/CLASS MATERIALS/205	10/30/2016	\$ 14.72
11	2017-11-1467	AMAZON.COM LLC	621/RISE/CLASS MATERIALS/205	10/31/2016	\$ 64.19
11	2017-11-1467	AMAZON.COM LLC	621/RISE/CLASS MATERIALS/205	10/31/2016	\$ 39.99
11	2017-11-1411	AMAZON.COM LLC	563/OFFICE EQUIPMENT/053	10/18/2016	\$ 29.98
11	2017-11-117	A NEW LEAF, INC.	621/SPED/STUDENTS/TRAINING/053	11/30/2016	\$ 985.50
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	11/17/2016	\$ 61.26
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	11/28/2016	\$ 902.91
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	11/30/2016	\$ 109.92
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	11/30/2016	\$ 76.52
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	12/1/2016	\$ 122.96
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	12/1/2016	\$ 47.70
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	12/1/2016	\$ 84.45
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	12/2/2016	\$ 32.88
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	12/6/2016	\$ 255.98
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	12/6/2016	\$ 106.77
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	12/6/2016	\$ 207.43
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	12/7/2016	\$ 16.60
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	12/8/2016	\$ 452.39
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	12/8/2016	\$ 195.81
11	2017-11-1183	AMERICAN EDUCATIONAL PRODUCTS LLC	157/ART/SUPPLIES/205	9/26/2016	\$ 246.40

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11	2017-11-1183	AMERICAN EDUCATIONAL PRODUCTS LLC	157/ART/SUPPLIES/205	10/18/2016	\$ 12.95
11	2017-11-69	UMB BANK N.A.	191/BLKT/AGENTFEES/THOMPSON/052	12/7/2016	\$ 300.00
11	2017-11-1113	WEX BANK	040/BLKT/ACTIVITY FUEL/040	12/6/2016	\$ 350.03
11	2017-11-1058	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/030	12/5/2016	\$ 192.68
11	2017-11-151	FEDERAL EXPRESS CORP	163/BLKT1/POSTAGE/050	12/1/2016	\$ 16.36
11	2017-11-1062	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	12/1/2016	\$ 69.19
11	2017-11-151	FEDERAL EXPRESS CORP	163/BLKT1/POSTAGE/050	12/8/2016	\$ 13.06
11	2017-11-1280	STORE SUPPLY WAREHOUSE LLC	162/FIXTURES/SUPPLIES/720	10/13/2016	\$ 345.60
11	2017-11-793	CENGAGE LEARNING INC	001/HOSTING FEE/720	12/1/2016	\$ 50.00
11	2017-11-1621	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	11/7/2016	\$ 721.47
11	2017-11-1621	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	11/11/2016	\$ 195.00
11	2017-11-1621	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	12/1/2016	\$ 39.65
11	2017-11-1621	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	12/9/2016	\$ 763.85
11	2017-11-1460	BLICK ART MATERIALS LLC	157/SUPPLIES/720	10/29/2016	\$ 719.11
11	2017-11-1494	BLICK ART MATERIALS LLC	157/ART SUPPLIES/505	11/2/2016	\$ 426.58
11	2017-11-1494	BLICK ART MATERIALS LLC	157/ART SUPPLIES/505	11/4/2016	\$ 48.02
11	2017-11-1494	BLICK ART MATERIALS LLC	157/ART SUPPLIES/505	11/8/2016	\$ (5.18)
11	2017-11-1494	BLICK ART MATERIALS LLC	157/ART SUPPLIES/505	11/9/2016	\$ 5.18
11	2017-11-1494	BLICK ART MATERIALS LLC	157/ART SUPPLIES/505	11/23/2016	\$ 20.72
11	2017-11-776	ARCADIA PRINTING OF TULSA, INC	001/PRINTING/PASSES/510	9/8/2016	\$ 706.00
11	2017-11-1623	FINISHMASTER INC	040/BLKT/PAINT & SUPPLIES/040	12/1/2016	\$ 82.19
11	2017-11-1623	FINISHMASTER INC	040/BLKT/PAINT & SUPPLIES/040	12/9/2016	\$ 387.57
11	2017-11-1121	FLEETPRIDE	040/BLKT/PARTS/040	12/6/2016	\$ 13.32
11	2017-11-1759	HOLLY MICHELE REHBERG	621/BLKT/MILEAGE REIMB/205	11/30/2016	\$ 12.00
11	2017-11-1139	UNIFIRST CORP	040/BLKT/UNIFORM SERV/040	11/30/2016	\$ 133.55
11	2017-11-1139	UNIFIRST CORP	040/BLKT/UNIFORM SERV/040	12/7/2016	\$ 133.55
11	2017-11-1139	UNIFIRST CORP	040/BLKT/UNIFORM SERV/040	12/14/2016	\$ 133.55
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	7/8/2016	\$ 28.99
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	7/12/2016	\$ (28.99)
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	11/7/2016	\$ (8.07)

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11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	11/17/2016	\$ 32.45
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	11/28/2016	\$ 5.38
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	11/30/2016	\$ 29.97
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/1/2016	\$ 11.28
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/1/2016	\$ 10.31
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/2/2016	\$ 13.00
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/2/2016	\$ 10.70
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/2/2016	\$ 97.45
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/5/2016	\$ 7.20
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/5/2016	\$ 7.99
11	2017-11-370	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	12/7/2016	\$ 2,646.00
11	2017-11-1063	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	12/7/2016	\$ 978.59
11	2017-11-370	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	12/7/2016	\$ 185.12
11	2017-11-1063	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	12/7/2016	\$ 966.88
11	2017-11-118	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	11/30/2016	\$ 23,033.85
11	2017-11-119	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	11/30/2016	\$ 22,910.20
11	2017-11-1759	HOLLY MICHELE REHBERG	621/BLKT/MILEAGE REIMB/205	11/30/2016	\$ 22.67
11	2017-11-153	GRAYBAR	163/BLKT1/EQUIP AND SUPPLIES/050	10/20/2016	\$ 95.49
11	2017-11-153	GRAYBAR	163/BLKT1/EQUIP AND SUPPLIES/050	10/20/2016	\$ 83.59
11	2017-11-912	AIRGAS INC	412/BLKT/RENTAL/720	11/30/2016	\$ 44.33
11	2017-11-1551	SHI INTERNATIONAL CORP	161/SOFTWARE/050	11/11/2016	\$ 55.00
11	2017-11-1551	SHI INTERNATIONAL CORP	161/SOFTWARE/050	11/16/2016	\$ 154.00
11	2017-11-408	SPECIAL EVENT SERVICES LLC	160/BLKT/TEMP STAFFING/003	12/9/2016	\$ 537.62
11	2017-11-43	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/050	12/7/2016	\$ 71,033.20
11	2017-11-1651	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	11/30/2016	\$ (79.40)
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	12/2/2016	\$ (84.45)
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	12/9/2016	\$ (16.60)
11	2017-11-1400	MHS	621/SUPPLIES/PSYCH TESTING/050	10/24/2016	\$ 195.00
11	2017-11-1578	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/520	11/10/2016	\$ 89.02
11	2017-11-409	KYAL/KXOJ	160/BLKT/RADIO BROADCAST/003	11/30/2016	\$ 1,600.00

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11	2017-11-112	FES - LLC	162/SOCS ONLINECOMMUNICATION SYSTEM/ 0	12/5/2016	\$ 6,500.00
11	2017-11-1717	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	11/15/2016	\$ 1,953.19
11	2017-11-1621	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	12/2/2016	\$ 223.91
11	2017-11-1621	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	12/2/2016	\$ 98.44
11	2017-11-1621	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	12/2/2016	\$ 43.00
11	2017-11-1634	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	12/1/2016	\$ 87,587.48
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	12/1/2016	\$ 159,923.33
11	2017-11-520	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	11/30/2016	\$ 753.27
11	2017-11-62	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	11/1/2016	\$ 26,008.37
11	2017-11-1634	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	11/1/2016	\$ 61,582.27
11	2017-11-742	OSDTDA	159/REGISTRATION/003	12/8/2016	\$ 1,840.00
11	2017-11-1005	HILLTOP HOLDINGS INC	191/BLKT/ARBITRAGE/052	10/27/2016	\$ 17,835.00
11	2017-11-1432	WEST MUSIC COMPANY	157/MUSIC/INSTRUMENTS/180	10/20/2016	\$ 205.57
11	2017-11-1432	WEST MUSIC COMPANY	157/MUSIC/INSTRUMENTS/180	11/23/2016	\$ 39.99
11	2017-11-686	YOUTH SPIRIT ACADEMY	159/REGISTRATION/003	10/20/2016	\$ 2,145.00
11	2017-11-29	WAGONER COUNTY TREASURER	191/REVAL FEES/ANNUAL/CMET/050	10/4/2016	\$ 217,612.38
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	11/14/2016	\$ 4,345.32
21	2017-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	11/14/2016	\$ 337.71
21	2017-21-274	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	11/21/2016	\$ 189.05
21	2017-21-274	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	11/29/2016	\$ 72.69
21	2017-21-274	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	11/18/2016	\$ 90.81
21	2017-21-274	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	11/16/2016	\$ 37.51
21	2017-21-274	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	11/30/2016	\$ 46.12
21	2017-21-274	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	11/29/2016	\$ 688.73
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	11/28/2016	\$ 4,500.00
21	2017-21-6	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	11/28/2016	\$ 2,752.77
21	2017-21-54	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH SUPPLIES/041	11/22/2016	\$ 115.00
21	2017-21-220	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	11/30/2016	\$ 125.00
21	2017-21-296	CFP FIRE EXTINGUISHERS	055/BLKT/EQUIPMENT SERV/REPAIR/055	9/23/2016	\$ 161.00
21	2017-21-296	CFP FIRE EXTINGUISHERS	055/BLKT/EQUIPMENT SERV/REPAIR/055	10/17/2016	\$ 9.50

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21	2017-21-289	JOSEPH ENTERPRISES	041/CMS SIDEWALK REPAIR/505	11/14/2016	\$ 1,110.00
21	2017-21-258	JOSEPH ENTERPRISES	041/COURTYARD/PTA DONATION/520	11/15/2016	\$ 1,075.00
21	2017-21-274	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	12/7/2016	\$ 5.69
21	2017-21-275	HAHN APPLIANCE CENTER INC	041/DISHWASHER/530	10/31/2016	\$ 539.95
21	2017-21-240	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	11/1/2016	\$ 629.00
21	2017-21-278	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	11/9/2016	\$ 32.18
21	2017-21-278	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	11/16/2016	\$ 9.15
21	2017-21-278	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	11/21/2016	\$ 24.40
21	2017-21-38	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	12/1/2016	\$ 161.95
21	2017-21-197	CHILDRENS SPECIALTIES	041/PLAYGROUND EQUIP/041	11/8/2016	\$ 2,466.00
21	2017-21-251	PIONEER FENCE CO., INC	041/BLKT/FENCING SERVICES/SUPPLIES/041	11/8/2016	\$ 125.00
21	2017-21-263	PIONEER FENCE CO., INC	041/BLKT/FENCING SERVICES/SUPPLIES/041	11/28/2016	\$ 25.40
21	2017-21-252	PLAY BY DESIGN INC	041/PLAYGROUND EQUIP PARTS/100	10/20/2016	\$ 509.90
21	2017-21-11	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES	11/14/2016	\$ 150.00
21	2017-21-11	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES	11/16/2016	\$ 669.00
21	2017-21-117	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	11/13/2016	\$ 450.00
21	2017-21-8	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/5/2016	\$ 588.00
21	2017-21-253	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/5/2016	\$ 576.00
21	2017-21-117	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	11/22/2016	\$ 280.00
21	2017-21-277	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	11/8/2016	\$ 281.23
21	2017-21-277	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	11/16/2016	\$ 64.69
21	2017-21-277	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	11/18/2016	\$ 14.76
21	2017-21-277	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	11/22/2016	\$ 21.34
21	2017-21-277	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	12/2/2016	\$ 82.33
21	2017-21-279	TULSA TRUCK WORKS	041/WEATHER GUARD HVAC PACKAGE/041	11/11/2016	\$ 4,678.00
21	2017-21-239	SIGNAL 88 HOLDINGS LLC	089/BLKT/ALARM SECURITY/030	12/6/2016	\$ 250.00
21	2017-21-290	VOSS ELECTRIC CO DBA	055/SUPPLIES/055	11/9/2016	\$ 660.00
21	2017-21-299	VOSS ELECTRIC CO DBA	055/SUPPLIES/055	11/17/2016	\$ 215.13
21	2017-21-299	VOSS ELECTRIC CO DBA	055/SUPPLIES/055	11/28/2016	\$ 116.97
21	2017-21-33	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/25/2016	\$ 413.52

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21	2017-21-33	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/17/2016	\$ 560.88
21	2017-21-294	BEACON STAMP & SEAL	041/BLKT/PAINT SUPPLIES/041	11/17/2016	\$ 226.50
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	12/8/2016	\$ 250.15
21	2017-21-204	PANCO INC	041/BLKT/HVAC EMS/041	11/21/2016	\$ 1,780.00
21	2017-21-286	TULSA WINNELSON CO	041/HOT WATER HEATER/CMS/505	11/8/2016	\$ 4,069.57
21	2017-21-266	TULSA WINNELSON CO	041/BLKT/PLUMBING SUPPLIES/041	11/8/2016	\$ 52.45
21	2017-21-266	TULSA WINNELSON CO	041/BLKT/PLUMBING SUPPLIES/041	11/29/2016	\$ 116.50
21	2017-21-266	TULSA WINNELSON CO	041/BLKT/PLUMBING SUPPLIES/041	12/2/2016	\$ 370.08
21	2017-21-246	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	11/10/2016	\$ 110.74
21	2017-21-9	AAON INC	041/BLKT/HVAC SUPPLIES/SERVICES/041	11/11/2016	\$ 349.67
21	2017-21-305	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	11/18/2016	\$ 128.36
21	2017-21-305	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	11/21/2016	\$ 1,009.86
21	2017-21-162	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	11/22/2016	\$ 98.15
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	10/27/2016	\$ 14.99
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/16/2016	\$ 58.54
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/17/2016	\$ 79.96
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/18/2016	\$ 79.96
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/18/2016	\$ 29.96
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/21/2016	\$ 25.77
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/22/2016	\$ 29.96
21	2017-21-264	O'CONNOR COMPANY	041/BLKT/HVAC PARTS/ SUPPLIES/041	11/7/2016	\$ 406.34
21	2017-21-276	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	11/16/2016	\$ 39.55
21	2017-21-276	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	11/18/2016	\$ 24.93
21	2017-21-276	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	11/28/2016	\$ 11.62
21	2017-21-22	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL SUPPLIES/041	11/3/2016	\$ 993.81
21	2017-21-22	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL SUPPLIES/041	10/10/2016	\$ 290.00
21	2017-21-91	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	10/14/2016	\$ 346.85
21	2017-21-91	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	10/14/2016	\$ 172.98
21	2017-21-91	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	10/14/2016	\$ 72.00
21	2017-21-22	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL SUPPLIES/041	11/17/2016	\$ 395.00

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21	2017-21-22	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL SUPPLIES/041	11/17/2016	\$ 465.00
21	2017-21-255	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/MACHINERY/FURN	11/17/2016	\$ 34.00
21	2017-21-255	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/MACHINERY/FURN	12/2/2016	\$ 169.99
21	2017-21-273	OK FILTER CO INC	041/BLKT/FILTERS/041	11/9/2016	\$ 269.16
21	2017-21-47	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	11/11/2016	\$ 135.73
21	2017-21-177	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	11/10/2016	\$ 171.15
21	2017-21-260	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	11/17/2016	\$ 46.41
21	2017-21-303	HEATWAVE SUPPLY INC	041/WATER COOLER/175	11/17/2016	\$ 513.50
21	2017-21-260	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	11/21/2016	\$ 316.99
21	2017-21-18	C & C TILE & CARPET CO	041/BLKT/SUPPLIES/SERVICES/041	11/1/2016	\$ 95.90
21	2017-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	12/12/2016	\$ 94.20
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 125.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 55.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 125.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 175.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 90.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 45.00

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21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/15/2016	\$ 75.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/17/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/17/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/17/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/17/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/17/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/17/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/17/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/17/2016	\$ 55.00
21	2017-21-169	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/041	11/21/2016	\$ 247.80
21	2017-21-169	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/041	11/22/2016	\$ 24.00
21	2017-21-169	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/041	12/2/2016	\$ 32.00
21	2017-21-300	SCENARIO LEARNING LLC	000/SAFE SCHOOLS/SDS MGMT/CMET/050	7/1/2016	\$ 14,679.00
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	11/3/2016	\$ 209.95
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	11/4/2016	\$ 40.50
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	11/30/2016	\$ 81.00
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	12/6/2016	\$ 31.99
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	12/2/2016	\$ 1,012.79
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	11/30/2016	\$ 12,504.14
21	2017-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACHINERY/041	11/28/2016	\$ 15.98
21	2017-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACHINERY/041	11/28/2016	\$ 36.41
21	2017-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACHINERY/041	11/29/2016	\$ 69.70
21	2017-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACHINERY/041	12/1/2016	\$ 34.98
21	2017-21-179	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/8/2016	\$ 34.56
21	2017-21-179	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/7/2016	\$ 105.31
21	2017-21-179	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/10/2016	\$ 154.51
21	2017-21-265	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	11/16/2016	\$ 18.93
21	2017-21-265	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	11/17/2016	\$ 51.72

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21	2017-21-265	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	11/28/2016	\$ 140.85
21	2017-21-265	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	11/30/2016	\$ 208.08
21	2017-21-265	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	11/30/2016	\$ 35.10
21	2017-21-265	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	12/1/2016	\$ 399.87
21	2017-21-313	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	12/2/2016	\$ 24.26
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	11/7/2016	\$ 48,686.44
22	2017-22-220	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	11/21/2016	\$ 4,120.35
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	11/15/2016	\$ 1,859.11
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	11/21/2016	\$ 2,706.45
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	11/21/2016	\$ 3,259.16
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	11/29/2016	\$ 826.64
22	2017-22-117	CELLCO PARTNERSHIP	000/UNLIMITED DATA PLAN/022	11/6/2016	\$ 40.01
22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	11/11/2016	\$ 73.80
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	11/11/2016	\$ 329.01
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	11/16/2016	\$ 426.55
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	11/30/2016	\$ 489.01
22	2017-22-136	ADVANCE FOOD COMPANY INC	000/BLKT/BEEF COMMODITY PROCESSING/022	10/27/2016	\$ 1,713.24
22	2017-22-170	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/21/2016	\$ 9,005.00
22	2017-22-170	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/29/2016	\$ 1,850.00
22	2017-22-19	C. H. ROBINSON COMPANY INC	000/BLKT/JAMBA JUICE/022	9/19/2016	\$ 631.00
22	2017-22-19	C. H. ROBINSON COMPANY INC	000/BLKT/JAMBA JUICE/022	11/24/2016	\$ 1,020.00
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/10/2016	\$ 61.28
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/17/2016	\$ 11.88
22	2017-22-225	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	12/6/2016	\$ 76.66
22	2017-22-226	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	12/6/2016	\$ 53.98
22	2017-22-227	TRULA A BLAYLOCK	000/BLKT/MILEAGE REIMB/510	12/6/2016	\$ 28.74
22	2017-22-228	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	12/6/2016	\$ 35.82
22	2017-22-229	KRISTIE RENEE CARVER	000/BLKT/MILEAGE REIMB/170	12/6/2016	\$ 55.49
22	2017-22-230	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	12/5/2016	\$ 39.15
22	2017-22-232	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/022	12/6/2016	\$ 28.55

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22	2017-22-233	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	12/6/2016	\$ 42.61
22	2017-22-234	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	12/6/2016	\$ 25.60
22	2017-22-237	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	12/6/2016	\$ 66.27
22	2017-22-238	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	12/6/2016	\$ 34.48
22	2017-22-243	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	12/6/2016	\$ 48.36
22	2017-22-246	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	12/6/2016	\$ 55.78
22	2017-22-247	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	12/6/2016	\$ 42.86
22	2017-22-248	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	12/6/2016	\$ 24.26
22	2017-22-250	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	12/6/2016	\$ 78.19
22	2017-22-251	BRANDI NICOLE STOKUM	000/BLKT/MILEAGE REIMB/175	12/6/2016	\$ 92.67
22	2017-22-252	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	12/6/2016	\$ 88.86
22	2017-22-253	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	12/6/2016	\$ 51.30
22	2017-22-254	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	12/6/2016	\$ 23.09
22	2017-22-256	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	12/6/2016	\$ 38.39
22	2017-22-257	NANCY KUROWSKI	000/BLKT/MILEAGE REIMB/725	12/6/2016	\$ 51.03
22	2017-22-258	NICOLE M CREEKPAUM	000/BLKT/MILEAGE REIMB/110	12/6/2016	\$ 22.47
22	2017-22-260	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	12/6/2016	\$ 13.39
22	2017-22-261	SYSCO CORPORATION	000/BLKT/FOOD/022	11/21/2016	\$ 3,630.58
22	2017-22-265	OUT OF THE SHELL LLC	000/BLKT/CHICKEN COMMODITY PROC/022	11/14/2016	\$ 17,937.70
22	2017-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	11/15/2016	\$ 11,694.31
22	2017-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	11/29/2016	\$ 11,064.71
22	2017-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	12/5/2016	\$ 13,711.56
22	2017-22-269	HILAND DAIRY FOODS	000/BLKT/MILK/DAIRY PRODUCTS/022	11/21/2016	\$ 17,684.58
22	2017-22-269	HILAND DAIRY FOODS	000/BLKT/MILK/DAIRY PRODUCTS/022	11/29/2016	\$ 5,464.64
22	2017-22-277	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	11/14/2016	\$ 86.57
22	2017-22-277	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	11/15/2016	\$ 148.40
22	2017-22-277	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	11/15/2016	\$ 23.64
22	2017-22-277	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	11/16/2016	\$ 6.05
22	2017-22-28	CULLIGAN OF TULSA	000/BLKT/REPAIRS/022	11/8/2016	\$ 421.40
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	11/28/2016	\$ 69.36

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22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	12/1/2016	\$ 9.10
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	11/16/2016	\$ 16.93
22	2017-22-29	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	11/22/2016	\$ 543.90
22	2017-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	11/9/2016	\$ 64.55
22	2017-22-35	FRANKE FOODSERVICE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/27/2016	\$ 293.26
22	2017-22-35	FRANKE FOODSERVICE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/28/2016	\$ 369.16
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/1/2016	\$ 61.08
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/4/2016	\$ 84.44
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/8/2016	\$ 67.14
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/8/2016	\$ 17.59
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/10/2016	\$ 46.25
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/15/2016	\$ 82.98
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/15/2016	\$ 16.61
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/16/2016	\$ 75.36
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/30/2016	\$ 58.42
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/13/2016	\$ 288.95
22	2017-22-46	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	11/29/2016	\$ 87.26
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	11/15/2016	\$ 602.85
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	11/29/2016	\$ 401.90
22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/17/2016	\$ 60,659.83
22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/29/2016	\$ 55,693.37
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	11/14/2016	\$ 154.50
22	2017-22-77	WESTLAKE ACE HARDWARE INC	000/BLKT/PARTS/SUPPLIES/MISC/REPAIRS/022	11/3/2016	\$ 221.91
22	2017-22-80	W W GRAINGER INC	000/BLKT/REPAIRS/022	10/20/2016	\$ 61.16
22	2017-22-80	W W GRAINGER INC	000/BLKT/REPAIRS/022	11/24/2016	\$ (61.16)
22	2017-22-30	CUMMINS SOUTHERN PLAINS INC	000/BLKT/MAINTENANCE/022	12/1/2016	\$ 316.00
22	2017-22-231	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	12/6/2016	\$ 36.01
22	2017-22-249	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	12/13/2016	\$ 43.96
22	2017-22-242	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	12/13/2016	\$ 70.52
22	2017-22-269	HILAND DAIRY FOODS	000/BLKT/MILK/DAIRY PRODUCTS/022	12/6/2016	\$ 18,822.38

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22	2017-22-170	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	12/6/2016	\$ 8,500.00
22	2017-22-231	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	12/6/2016	\$ 25.50
22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	12/12/2016	\$ 100,868.10
22	2017-22-302	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	12/12/2016	\$ 12,697.51
22	2017-22-295	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	12/12/2016	\$ 14,552.41
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	12/6/2016	\$ 3,459.04
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	12/12/2016	\$ 4,583.10
22	2017-22-261	SYSCO CORPORATION	000/BLKT/FOOD/022	12/12/2016	\$ 4,565.28
22	2017-22-266	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	12/6/2016	\$ 3,356.16
22	2017-22-142	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	12/8/2016	\$ 611.00
22	2017-22-170	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	12/12/2016	\$ 8,380.00
22	2017-22-269	HILAND DAIRY FOODS	000/BLKT/MILK/DAIRY PRODUCTS/022	12/12/2016	\$ 18,446.07
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	12/12/2016	\$ 4,417.78
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	12/6/2016	\$ 517.85
22	2017-22-288	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/FIRST AID SUPPLIES/022	11/30/2016	\$ 904.54
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/17/2016	\$ 108.74
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/22/2016	\$ 101.35
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/2/2016	\$ 55.88
22	2017-22-206	AFFILIATED ELECTRONICS INC	000/BLKT/REPAIRS/PARTS/SERVICE/022	11/28/2016	\$ 8.63
22	2017-22-9	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/FLEX BENEFITS REIMB/022	12/8/2016	\$ 1,811.61
22	2017-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	12/12/2016	\$ 9,001.70
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES./022	12/2/2016	\$ 9.97
22	2017-22-293	JENNIFER A EDWARDS	000/REFUND/720	12/14/2016	\$ 49.30
22	2017-22-292	BILLY EDWARDS	000/REFUND/720	11/16/2016	\$ 93.35
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/28/2016	\$ 259.40
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/28/2016	\$ 66.00
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/28/2016	\$ 57.72
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/30/2016	\$ 17.59
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/30/2016	\$ 65.12
22	2017-22-304	TESONIA T FEUERBORN	000/REFUND/170	11/4/2016	\$ 36.25

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22	2017-22-298	TICEY WILSON	000/REFUND/120	11/16/2016	\$ 18.00
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	11/29/2016	\$ 42.57
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	11/29/2016	\$ 23.67
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	12/1/2016	\$ 154.50
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	12/1/2016	\$ 475.09
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/7/2016	\$ 85.66
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	12/9/2016	\$ 368.19
22	2017-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIR/PARTS/022	11/2/2016	\$ 13.55
22	2017-22-80	W W GRAINGER INC	000/BLKT/REPAIRS/022	12/5/2016	\$ 6.22
22	2017-22-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	11/30/2016	\$ 278.16
22	2017-22-300	MARNI SMITH/PETTY CASH	000/STARTING REGISTER CHANGE/103	11/30/2016	\$ 25.00
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/30/2016	\$ 79.73
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/29/2016	\$ 20.20
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/1/2016	\$ 99.99
35	2017-35-100	FOLLETT SCHOOL SOLUTIONS INC	142/MEDIA/BOOKS/700	11/11/2016	\$ 1,214.03
35	2017-35-101	STEVE WEISS MUSIC	039/INSTRUMENTS/BAND/720	11/21/2016	\$ 5,220.95
35	2017-35-117	FOLLETT SCHOOL SOLUTIONS INC	114/BOOKS/MEDIA/160	11/8/2016	\$ 760.00
35	2017-35-117	FOLLETT SCHOOL SOLUTIONS INC	114/BOOKS/MEDIA/160	11/15/2016	\$ 115.18
35	2017-35-119	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	11/15/2016	\$ 32.50
35	2017-35-121	THE PENWORTHY COMPANY	106/MEDIA/BOOKS/125	10/3/2016	\$ 379.40
35	2017-35-123	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	11/15/2016	\$ 68.73
35	2017-35-126	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	11/11/2016	\$ 2,769.60
35	2017-35-136	FOLLETT SCHOOL SOLUTIONS INC	105/MEDIA/BOOKS/120	10/28/2016	\$ 3,298.56
35	2017-35-136	FOLLETT SCHOOL SOLUTIONS INC	105/MEDIA/BOOKS/120	11/16/2016	\$ 636.23
35	2017-35-143	FOLLETT SCHOOL SOLUTIONS INC	001/MEDIA/BOOKS/165	11/9/2016	\$ 2,561.54
35	2017-35-143	FOLLETT SCHOOL SOLUTIONS INC	001/MEDIA/BOOKS/165	11/18/2016	\$ 829.20
35	2017-35-145	FOLLETT SCHOOL SOLUTIONS INC	001/BOOKS/MEDIA/505	11/10/2016	\$ 2,424.92
35	2017-35-145	FOLLETT SCHOOL SOLUTIONS INC	001/BOOKS/MEDIA/505	11/23/2016	\$ 836.46
35	2017-35-147	BARNES & NOBLE BOOKSTORE	146/BOOKS/MEDIA/720	11/5/2016	\$ 2,101.40
35	2017-35-33	ACURA NEON INC	041/HALO-ILLUMINTATED SIGNS/OMS/525	11/30/2016	\$ 5,172.00

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35	2017-35-58	LINEAR COMMUNICATIONS INC	163/REPLACEMENT PROJECTORS/DISTRICT	11/22/2016	\$ 1,437.00
35	2017-35-116	HERTZBERG-NEW METHOD, INC	109/MEDIA/BOOKS/140	10/12/2016	\$ 515.96
35	2017-35-116	HERTZBERG-NEW METHOD, INC	109/MEDIA/BOOKS/140	10/27/2016	\$ 102.78
35	2017-35-113	FRED J MILLER INC	102/UNIFORMS/BAND/720	11/30/2016	\$ 172,360.00
35	2017-35-112	FRED J MILLER INC	039/UNIFORMS/BAND/720	11/30/2016	\$ 50,000.00
35	2017-35-110	GRABER MANUFACTURING INC	135/142/BENCHES AND RECEPTACLES/520/700	11/28/2016	\$ 5,348.05
35	2017-35-162	GOPHER SPORT	133/EQUIPMENT/510	12/5/2016	\$ 298.93
35	2017-35-157	CDW-G	163/CARTS & ADAPTERS/050	12/2/2016	\$ 1,150.00
35	2017-35-149	FULL COMPASS SYSTEMS LTD	105/AV EQUIP/120	11/14/2016	\$ 1,573.15
35	2017-35-149	FULL COMPASS SYSTEMS LTD	105/AV EQUIP/120	11/29/2016	\$ 184.47
35	2017-35-149	FULL COMPASS SYSTEMS LTD	105/AV EQUIP/120	12/7/2016	\$ 107.09
83	2017-83-4	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	11/28/2016	\$ 6,247.73
83	2017-83-4	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	12/5/2016	\$ 6,660.06
83	2017-83-4	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	12/13/2016	\$ 15,298.46
83	2017-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	12/13/2016	\$ 34,131.80
					<b>\$ 1,962,455.14</b>

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83-Worker's Compensation