

Broken Arrow Public Schools
February 2017 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	2017-11-13	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	2/1/2017	\$ 3,003.64
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	1/31/2017	\$ 274.00
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	1/31/2017	\$ 760.00
11	2017-11-17	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCKS/HR	2/6/2017	\$ 765.00
11	2017-11-18	BH MEDIA GROUPS INC	191/BLKT/LEGAL ADS/CMET/052	1/29/2017	\$ 135.30
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/2/2017	\$ 396.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/6/2017	\$ 165.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/1/2017	\$ 250.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	1/27/2017	\$ 550.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	1/27/2017	\$ 1,330.92
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	1/30/2017	\$ 2,100.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/2/2017	\$ 297.88
11	2017-11-22	OK EMPLOYMENT SECURITY COMM	000/BLKT/UNEMPLOYMENT COMP/DILLDINE/C	1/17/2017	\$ 29,594.10
11	2017-11-24	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	2/16/2017	\$ 3,000.00
11	2017-11-1001	TSA	412/FEE/MEMBERSHIP/520	9/21/2016	\$ 410.00
11	2017-11-1008	TULSA BAND INSTRUMENTS INC	039/BLKT/INSTRUMENT REPAIR/720	1/13/2017	\$ 5,375.00
11	2017-11-1032	ELITEFTS.COM INC	160/EQUIP/SUPPLIES/003	10/14/2016	\$ 3,411.27
11	2017-11-1126	MIDWEST BUS SALES INC	040/BLKT/PART/SERVICE/040	1/4/2017	\$ 250.98
11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	1/11/2017	\$ 2,610.00
11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	2/14/2017	\$ 60.83
11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	2/6/2017	\$ 3,960.00
11	2017-11-1163	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	2/3/2017	\$ 54.58
11	2017-11-118	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	1/31/2017	\$ 22,527.50
11	2017-11-1185	ARISTOTLE CORPORATION-NASCO CO	412/CAREERTECH/SUPPLIES/720	1/25/2017	\$ 63.23
11	2017-11-119	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	1/31/2017	\$ 23,158.20
11	2017-11-1191	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS/053	1/16/2017	\$ 44.07
11	2017-11-1191	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS/053	1/23/2017	\$ 35.99
11	2017-11-1197	JP MORGAN CHASE/ADMIRAL EXPRESS	180/OFFICE SUPPLIES/052	1/19/2017	\$ 133.77
11	2017-11-1229	OLIVIA MERCIER	621/BLKT/MILEAGE REIMB/107	2/6/2017	\$ 28.62

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11	2017-11-1230	DIANNE SITZ	621/BLKT/MILEAGE REIMB/100	2/6/2017	\$ 17.12
11	2017-11-125	LIBERTY LAUNDRY	099/BLKT/ECC LAUNDRY/099	2/1/2017	\$ 675.07
11	2017-11-128	JP MORGAN CHASE/ADMIRAL EXPRESS	099/BLKT/MISC SUPPLIES/055	1/25/2017	\$ 64.75
11	2017-11-1283	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/215	2/2/2017	\$ 22.10
11	2017-11-1298	TSA	412/FEES/525	9/28/2016	\$ 410.00
11	2017-11-130	COLLEGE ENTRANCE EXAMINATION BOARD	010/BLKT/PSAT/NMSQT/10TH EXAMS/050	1/24/2017	\$ 6,930.00
11	2017-11-134	DEBORAH KAY HILL	102/162/BLKT/MILEAGE REIMB/050	2/3/2017	\$ 18.75
11	2017-11-1378	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPED/EQUIPMENT/720	10/14/2016	\$ 152.57
11	2017-11-1378	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPED/EQUIPMENT/720	10/17/2016	\$ 94.86
11	2017-11-1378	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPED/EQUIPMENT/720	10/17/2016	\$ 160.64
11	2017-11-1378	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPED/EQUIPMENT/720	10/18/2016	\$ 85.34
11	2017-11-1404	REASORS	563/BLKT/FAMILY NIGHTS/SUPPLIES/053	1/12/2017	\$ 85.24
11	2017-11-1404	REASORS	563/BLKT/FAMILY NIGHTS/SUPPLIES/053	1/16/2017	\$ 74.67
11	2017-11-1464	REASORS	563/BLKT/SUPPLIES/053	1/17/2017	\$ 45.41
11	2017-11-148	AMAZON.COM LLC	163/BLKT1/EQUIP AND SUPPLIES/050	11/22/2016	\$ 45.89
11	2017-11-148	AMAZON.COM LLC	163/BLKT1/EQUIP AND SUPPLIES/050	1/3/2017	\$ 14.95
11	2017-11-148	AMAZON.COM LLC	163/BLKT1/EQUIP AND SUPPLIES/050	11/8/2016	\$ 52.98
11	2017-11-148	AMAZON.COM LLC	163/BLKT1/EQUIP AND SUPPLIES/050	10/14/2016	\$ (41.78)
11	2017-11-1485	LEANA FAYE AUL	163/BLKT2/MILEAGE REIMB/050	1/25/2017	\$ 36.20
11	2017-11-1488	CRAIG A MANNING	163/BLKT2/MILEAGE REIMB/050	2/1/2017	\$ 88.90
11	2017-11-151	FEDERAL EXPRESS CORP	163/BLKT1/POSTAGE/050	2/9/2017	\$ 10.26
11	2017-11-1521	SCHOLASTIC READING COUNTS	001/ASSESSMENT TEXTS/180	11/9/2016	\$ 43.32
11	2017-11-1521	SCHOLASTIC READING COUNTS	001/ASSESSMENT TEXTS/180	2/1/2017	\$ -
11	2017-11-1530	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/720	1/20/2017	\$ 59.62
11	2017-11-1530	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/720	2/1/2017	\$ 100.41
11	2017-11-154	LIGHTSPEED TECHNOLOGIES	163/BLKT1/SMARTBOARD REPAIR/050	11/30/2016	\$ 110.00
11	2017-11-1558	LOWE'S HOME CENTERS	412/SUPPLIES/VOAG/720	1/10/2017	\$ 55.40
11	2017-11-1558	LOWE'S HOME CENTERS	412/SUPPLIES/VOAG/720	1/17/2017	\$ 114.23
11	2017-11-1558	LOWE'S HOME CENTERS	412/SUPPLIES/VOAG/720	1/30/2017	\$ 122.13
11	2017-11-1558	LOWE'S HOME CENTERS	412/SUPPLIES/VOAG/720	1/17/2017	\$ 114.62

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11	2017-11-1558	LOWE'S HOME CENTERS	412/SUPPLIES/VOAG/720	2/3/2017	\$ 44.55
11	2017-11-1562	MARY E SMITH	561/CULTURAL CLASSRM RESOURCE/510	2/6/2017	\$ 125.00
11	2017-11-1564	MARY E SMITH	561/CULTURAL CLASSRM RESOURCE/530	2/4/2017	\$ 135.00
11	2017-11-1569	IMAGINE LEARNING INC	572/ANNUAL LICENSES/053	11/7/2017	\$ 19,050.00
11	2017-11-1576	MARLA ANN WATTS	131/BLKT/MILEAGE REIMB/700	2/9/2017	\$ 37.45
11	2017-11-1589	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT2/OFC EQUIP/SUPPLIES/052	1/20/2017	\$ 231.36
11	2017-11-1589	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT2/OFC EQUIP/SUPPLIES/052	12/13/2016	\$ (73.14)
11	2017-11-1589	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT2/OFC EQUIP/SUPPLIES/052	12/13/2016	\$ (23.22)
11	2017-11-1589	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT2/OFC EQUIP/SUPPLIES/052	11/8/2016	\$ (2.17)
11	2017-11-1595	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	1/27/2017	\$ 45.50
11	2017-11-1597	ADAM ALEXANDER ROSS	621/BLKT/MILEAGE REIMB/525	1/31/2017	\$ 3.77
11	2017-11-1606	CARROL A SMITH	621/BLKT/MILEAGE REIMB/103	2/2/2017	\$ 52.75
11	2017-11-1607	ROBOTICS EDUCATION & COMPETITION	121/FEES/ROBOTICS COMP/720	9/1/2016	\$ 150.00
11	2017-11-1607	ROBOTICS EDUCATION & COMPETITION	121/FEES/ROBOTICS COMP/720	11/10/2016	\$ 16.50
11	2017-11-1608	LAKE NORMAN ART # WOODCRAST SPLYS	412/TECH ED/SUPPLIES/530	1/13/2017	\$ 140.89
11	2017-11-1628	AMAZON.COM LLC	621/SPEECH MATERIALS/053	11/12/2016	\$ 19.67
11	2017-11-1628	AMAZON.COM LLC	621/SPEECH MATERIALS/053	11/12/2016	\$ 14.74
11	2017-11-1628	AMAZON.COM LLC	621/SPEECH MATERIALS/053	11/12/2016	\$ 40.27
11	2017-11-1628	AMAZON.COM LLC	621/SPEECH MATERIALS/053	11/13/2016	\$ 186.95
11	2017-11-1633	ELIZABETH ANNE RECTOR	131/BLKT/MILEAGE REIMB/720	1/5/2017	\$ 3.46
11	2017-11-1634	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	2/4/2017	\$ 840.76
11	2017-11-1637	ANDREA KRISTAN SAGELY	017/BLKT/TRAVEL/110	2/1/2017	\$ 217.62
11	2017-11-1642	AMAZON.COM LLC	001/SUPPLIES/525	11/21/2016	\$ 19.70
11	2017-11-1644	SCHOLASTIC READING COUNTS	511/PARENT NIGHT BOOKS/053	11/25/2016	\$ 500.00
11	2017-11-1645	AMAZON.COM LLC	001/BOOKS/520	11/22/2016	\$ 139.98
11	2017-11-1646	ACT INC	010/ACT/RENEWAL/052	1/23/2017	\$ 250.00
11	2017-11-1647	THE HAWN FOUNDATION	621/MIND UP MATERIALS/053	2/15/2017	\$ 43.00
11	2017-11-1653	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	2/3/2017	\$ 34.80
11	2017-11-1685	VEX ROBOTICS INC	412/SUPPLIES/700	1/20/2017	\$ 1,731.02
11	2017-11-169	MATTHEW D MOBERLY	163/BLKT1/MILEAGE REIMB/050	1/31/2017	\$ 45.81

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11	2017-11-1697	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/170	12/27/2016	\$ 378.93
11	2017-11-1703	SCHOLASTIC READING CLUB	511/PARENT NIGHT BOOKS/200	12/1/2016	\$ 25.00
11	2017-11-1703	SCHOLASTIC READING CLUB	511/PARENT NIGHT BOOKS/200	12/1/2016	\$ 25.00
11	2017-11-1703	SCHOLASTIC READING CLUB	511/PARENT NIGHT BOOKS/200	12/1/2016	\$ 25.00
11	2017-11-1703	SCHOLASTIC READING CLUB	511/PARENT NIGHT BOOKS/200	12/1/2016	\$ 25.00
11	2017-11-1703	SCHOLASTIC READING CLUB	511/PARENT NIGHT BOOKS/200	12/1/2016	\$ 25.00
11	2017-11-1703	SCHOLASTIC READING CLUB	511/PARENT NIGHT BOOKS/200	12/1/2016	\$ 25.00
11	2017-11-1703	SCHOLASTIC READING CLUB	511/PARENT NIGHT BOOKS/200	12/1/2016	\$ 25.00
11	2017-11-1703	SCHOLASTIC READING CLUB	511/PARENT NIGHT BOOKS/200	12/1/2016	\$ 25.00
11	2017-11-1703	SCHOLASTIC READING CLUB	511/PARENT NIGHT BOOKS/200	12/1/2016	\$ 25.00
11	2017-11-1703	SCHOLASTIC READING CLUB	511/PARENT NIGHT BOOKS/200	12/1/2016	\$ 25.00
11	2017-11-1703	SCHOLASTIC READING CLUB	511/PARENT NIGHT BOOKS/200	12/1/2016	\$ 25.00
11	2017-11-1703	SCHOLASTIC READING CLUB	511/PARENT NIGHT BOOKS/200	12/1/2016	\$ 25.00
11	2017-11-1703	SCHOLASTIC READING CLUB	511/PARENT NIGHT BOOKS/200	12/1/2016	\$ 50.00
11	2017-11-1707	APPLE INC	017/IPAD LABS/110/150	12/6/2016	\$ 28,380.00
11	2017-11-1707	APPLE INC	017/IPAD LABS/110/150	12/2/2016	\$ 4,799.90
11	2017-11-1716	USATESTPREP INC	001/SUBSCRIPTION/720	12/2/2016	\$ 375.00
11	2017-11-1717	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	1/20/2017	\$ 749.91
11	2017-11-1719	BLICK ART MATERIALS LLC	157/ART SUPPLIES/725	12/5/2016	\$ 841.18
11	2017-11-1719	BLICK ART MATERIALS LLC	157/ART SUPPLIES/725	12/7/2016	\$ 19.45
11	2017-11-1719	BLICK ART MATERIALS LLC	157/ART SUPPLIES/725	1/11/2017	\$ 54.95
11	2017-11-1719	BLICK ART MATERIALS LLC	157/ART SUPPLIES/725	1/13/2017	\$ (10.99)
11	2017-11-1719	BLICK ART MATERIALS LLC	157/ART SUPPLIES/725	1/23/2017	\$ (167.77)
11	2017-11-1723	ARISTOTLE CORPORATION-NASCO CO	001/SUPPLIES/520	12/5/2016	\$ 55.33
11	2017-11-1723	ARISTOTLE CORPORATION	001/SUPPLIES/520	12/6/2016	\$ 390.00
11	2017-11-1738	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	2/3/2017	\$ 100.80
11	2017-11-1738	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	2/3/2017	\$ 116.45
11	2017-11-1759	HOLLY MICHELE REHBERG	621/BLKT/MILEAGE REIMB/205	2/7/2017	\$ 14.67
11	2017-11-1759	HOLLY MICHELE REHBERG	621/BLKT/MILEAGE REIMB/205	2/7/2017	\$ 22.46
11	2017-11-1769	HOUGHTON MIFFLIN HARCOURT PUB CO	153/GIFTED TESTING MATERIALS/052	12/29/2016	\$ 1,561.60
11	2017-11-1770	PEARSON LEARNING ASSESSMENT	153/ GIFTED TESTING MATERIALS/052	2/1/2017	\$ 8,445.64

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11	2017-11-1783	ESPECIAL NEEDS LLC	621/SPED MATERIALS/053	1/12/2017	\$ 1,040.74
11	2017-11-1784	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/720	2/6/2017	\$ 63.56
11	2017-11-1788	MAC'S SOCCER SHACK	160/GOAL WHEELS/MAINT/003	1/23/2017	\$ 997.50
11	2017-11-1796	PRINTED PRODUCTS, INC	100/SUPPLIES/ENVELOPES/055	12/20/2016	\$ 2,262.15
11	2017-11-1796	PRINTED PRODUCTS, INC	100/SUPPLIES/ENVELOPES/055	12/20/2016	\$ 1,876.10
11	2017-11-1797	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/140	12/15/2016	\$ 80.79
11	2017-11-1800	ASSOCIATED THEATRICAL CONTRACTORS	037/NETWORK SWITCH/051	12/14/2016	\$ 1,529.98
11	2017-11-1801	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/140	12/14/2016	\$ 561.93
11	2017-11-1801	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/140	1/5/2017	\$ 34.05
11	2017-11-1801	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/140	1/20/2017	\$ 10.11
11	2017-11-1804	JP MORGAN CHASE/ADMIRAL EXPRESS	011/SUPPLIES/700	12/15/2016	\$ 62.49
11	2017-11-1804	JP MORGAN CHASE/ADMIRAL EXPRESS	011/SUPPLIES/700	1/6/2017	\$ 54.98
11	2017-11-1805	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	12/15/2016	\$ 144.18
11	2017-11-1812	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	12/19/2016	\$ 29.42
11	2017-11-1815	MEDNOW URGENT CARE CENTER LLC	180/BLKT/MEDICAL SERVICES/HR/052	2/6/2017	\$ 104.00
11	2017-11-1819	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/20/2017	\$ 157.60
11	2017-11-1819	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/20/2017	\$ 20.72
11	2017-11-1820	KNOX LABORATORY	040/BLKT/DRIVER PHYSICALS/040	1/31/2017	\$ 360.00
11	2017-11-1821	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS FEES/040	2/1/2017	\$ 1,276.92
11	2017-11-1822	WEX BANK	040/BLKT/ACTIVITY FUEL/040	2/6/2017	\$ 153.43
11	2017-11-1823	U S CELLULAR	040/BLKT/ACTIVITY EMERGENCY PHONE/040	1/2/2017	\$ 32.64
11	2017-11-1823	U S CELLULAR	040/BLKT/ACTIVITY EMERGENCY PHONE/040	2/2/2017	\$ 32.64
11	2017-11-1825	OK SECONDARY SCHOOL ACT ASSOC	038/BLKT/FEES/720	1/23/2017	\$ 300.00
11	2017-11-1826	OK SECONDARY SCHOOL ACT ASSOC	038/BLKT/FEES/720	1/23/2017	\$ 140.00
11	2017-11-1827	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	1/10/2017	\$ 743.44
11	2017-11-1827	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	1/20/2017	\$ 58.31
11	2017-11-1828	NORCOSTCO INC	155/BLKT/COSTUMES/720	2/2/2017	\$ 4,575.90
11	2017-11-1830	FELICIA ROBINSON CHERRY	621/BLKT MILEAGE REIMB/125	2/3/2017	\$ 10.17
11	2017-11-1830	FELICIA ROBINSON CHERRY	621/BLKT MILEAGE REIMB/125	2/3/2017	\$ 39.38
11	2017-11-1831	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED TRAINING/CPR/053	1/18/2017	\$ 50.00

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11	2017-11-1831	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED TRAINING/CPR/053	1/25/2017	\$ 10.00
11	2017-11-1831	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED TRAINING/CPR/053	2/1/2017	\$ 15.00
11	2017-11-1833	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/SUPPLIES/030	1/19/2017	\$ 37.32
11	2017-11-1836	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/030	1/27/2017	\$ 735.00
11	2017-11-1839	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	2/2/2017	\$ 34.97
11	2017-11-1845	BOWDEN MARKETING LLC	159/BLKT/JV CHEER SIGNS/FLAGS/003	1/23/2017	\$ 564.00
11	2017-11-1854	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/REPAIRS/040	1/26/2017	\$ 52.99
11	2017-11-1856	BINSWANGER HOLDING CORPORATION	040/BLKT/REPAIRS/040	1/30/2017	\$ 66.40
11	2017-11-1857	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	1/6/2017	\$ 1,477.25
11	2017-11-1857	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	1/13/2017	\$ 2,251.90
11	2017-11-1857	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	1/12/2017	\$ 158.22
11	2017-11-1857	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	1/19/2017	\$ 100.45
11	2017-11-1857	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	2/1/2017	\$ 1,105.70
11	2017-11-1858	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/040	1/13/2017	\$ 89.45
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	1/13/2017	\$ 51.43
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	1/24/2017	\$ 34.68
11	2017-11-1862	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/TIRES/040	1/19/2017	\$ 13.22
11	2017-11-1865	HOOTEN OIL COMPANY INC	040/BLKT/FLUIDS/040	2/7/2017	\$ 886.20
11	2017-11-1869	OKLAHOMA UPHOLSTERY SUPPLY INC	040/BLKT/SEAT SUPPLIES/040	2/10/2017	\$ 10.95
11	2017-11-1870	PHOENIX RECYCLING	040/BLKT/FLUID RECYCLE/040	1/9/2017	\$ 120.00
11	2017-11-1872	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/PARTS/REPAIRS/040	2/3/2017	\$ 213.76
11	2017-11-1872	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/PARTS/REPAIRS/040	2/7/2017	\$ 19.68
11	2017-11-1873	QUALITY PETROLEUM INC	040/BLKT/FLUIDS/040	1/18/2017	\$ 346.50
11	2017-11-1874	PACK OIL & SUPPLY INC	040/BLKT/PARTS/040	1/17/2017	\$ 85.84
11	2017-11-1875	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	1/23/2017	\$ 327.56
11	2017-11-1875	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	2/7/2017	\$ 476.10
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/9/2017	\$ 1,276.73
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/10/2017	\$ 141.98
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/17/2017	\$ 1,719.71
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/10/2017	\$ 184.23

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11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/16/2017	\$ 1,790.40
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/11/2017	\$ 220.06
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/13/2017	\$ 52.81
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/16/2017	\$ 76.42
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/16/2017	\$ 106.77
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/18/2017	\$ 14.38
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/17/2017	\$ 223.88
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/23/2017	\$ 26.09
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/18/2017	\$ 68.20
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/18/2017	\$ 446.46
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/18/2017	\$ (1,790.40)
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/23/2017	\$ 170.26
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/23/2017	\$ 102.70
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/23/2017	\$ 133.51
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/3/2017	\$ 377.19
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/24/2017	\$ 14.92
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/25/2017	\$ 949.46
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/26/2017	\$ 339.54
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	1/31/2017	\$ 40.44
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/30/2017	\$ 58.62
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/1/2017	\$ 58.04
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/6/2017	\$ 68.84
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/7/2017	\$ 86.50
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/7/2017	\$ 119.85
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/7/2017	\$ 31.42
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/7/2017	\$ 6.82
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/7/2017	\$ 118.38
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/8/2017	\$ 134.11
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/9/2017	\$ 59.19
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/9/2017	\$ 718.25

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11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	1/31/2017	\$ 421.59
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/24/2017	\$ (133.51)
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/27/2017	\$ (300.00)
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/9/2017	\$ (118.38)
11	2017-11-1879	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	1/17/2017	\$ 12,671.25
11	2017-11-1879	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	1/25/2017	\$ 13,121.98
11	2017-11-1879	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	2/2/2017	\$ 13,223.16
11	2017-11-1879	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	2/9/2017	\$ 12,902.58
11	2017-11-1882	TULSA AUTO SPRINGS	040/BLKT/PARTS/REPAIR/040	1/30/2017	\$ 85.00
11	2017-11-1883	THOMPSON DIESEL INC	040/BLKT/PARTS/REPAIR/040	1/13/2017	\$ 241.17
11	2017-11-1883	THOMPSON DIESEL INC	040/BLKT/PARTS/REPAIR/040	1/17/2017	\$ 60.00
11	2017-11-1883	THOMPSON DIESEL INC	040/BLKT/PARTS/REPAIR/040	1/27/2017	\$ 1,900.00
11	2017-11-1883	THOMPSON DIESEL INC	040/BLKT/PARTS/REPAIR/040	1/30/2017	\$ (600.00)
11	2017-11-1884	UNIFIRST CORP	040/BLKT/UNIFORMS/040	1/11/2017	\$ 133.55
11	2017-11-1884	UNIFIRST CORP	040/BLKT/UNIFORMS/040	1/18/2017	\$ 142.14
11	2017-11-1887	MATTHEWS FORD	040/BLKT/PARTS/REPAIR/040	1/11/2017	\$ 60.41
11	2017-11-1887	MATTHEWS FORD	040/BLKT/PARTS/REPAIR/040	1/24/2017	\$ 166.48
11	2017-11-1887	MATTHEWS FORD	040/BLKT/PARTS/REPAIR/040	1/24/2017	\$ (60.41)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/5/2017	\$ 60.59
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/6/2017	\$ 272.04
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/9/2017	\$ 272.04
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/9/2017	\$ 181.77
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/10/2017	\$ 65.06
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/11/2017	\$ 363.50
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/12/2017	\$ 48.29
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/12/2017	\$ 63.90
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/13/2017	\$ 665.07
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/13/2017	\$ 0.72
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/13/2017	\$ 4.88
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/13/2017	\$ 25.60

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11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/16/2017	\$ 18.24
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/17/2017	\$ (189.00)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/17/2017	\$ (8.93)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/17/2017	\$ 10.64
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/18/2017	\$ 150.80
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/19/2017	\$ 111.97
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/19/2017	\$ 25.30
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/19/2017	\$ (137.27)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/19/2017	\$ 38.00
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/13/2017	\$ (300.97)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/23/2017	\$ 30.99
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/23/2017	\$ 30.36
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/24/2017	\$ 21.90
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/24/2017	\$ 119.99
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/24/2017	\$ 6.44
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/24/2017	\$ 14.66
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/27/2017	\$ 2.89
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/1/2017	\$ 27.01
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/2/2017	\$ 223.98
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/2/2017	\$ 24.23
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/2/2017	\$ 16.27
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/3/2017	\$ (18.75)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/3/2017	\$ 112.56
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/3/2017	\$ 19.98
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/7/2017	\$ 11.78
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/7/2017	\$ 15.50
11	2017-11-1890	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/REPAIR/040	1/13/2017	\$ 26.21
11	2017-11-1890	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/REPAIR/040	1/13/2017	\$ 51.42
11	2017-11-1890	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/REPAIR/040	1/13/2017	\$ 118.23
11	2017-11-1890	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/REPAIR/040	1/11/2017	\$ 28.05

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11	2017-11-1890	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/REPAIR/040	1/19/2017	\$ 41.57
11	2017-11-1890	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/REPAIR/040	1/23/2017	\$ 113.31
11	2017-11-1891	W W GRAINGER INC	040/BLKT/PARTS/SUPPLIES/040	1/16/2017	\$ 53.78
11	2017-11-1892	P & K EQUIPMENT INC	040/BLKT/PARTS/040	1/12/2017	\$ 70.66
11	2017-11-1892	P & K EQUIPMENT INC	040/BLKT/PARTS/040	1/16/2017	\$ 67.80
11	2017-11-1897	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	1/13/2017	\$ 73.39
11	2017-11-1897	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	1/11/2017	\$ 21.99
11	2017-11-1897	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	1/17/2017	\$ 70.68
11	2017-11-1897	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	1/27/2017	\$ 9.80
11	2017-11-1897	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	1/31/2017	\$ 31.28
11	2017-11-1901	HOIDALE COMPANY	040/BLKT/REPAIR SERVICES/040	1/11/2017	\$ 236.05
11	2017-11-1902	JOSEPH ENTERPRISES	040/BLKT/MAILBOX REPAIRS/040	1/30/2017	\$ 925.00
11	2017-11-1903	RULE FASTENERS INC	040/BLKT/PARTS/040	1/31/2017	\$ 16.60
11	2017-11-1903	RULE FASTENERS INC	040/BLKT/PARTS/040	1/31/2017	\$ 15.72
11	2017-11-1904	USED OIL SERVICE CO INC	040/BLKT/FLUID RECYCLE/040	1/18/2017	\$ 100.00
11	2017-11-1908	PIONEER VALLEY BOOKS	511/STUDENT BOOKS/110	1/5/2017	\$ 532.13
11	2017-11-1913	REASORS	563/BLKT/COLLEGE FAIR/SUPPLIES/720	1/23/2017	\$ 124.20
11	2017-11-1914	SHANNON BARNETT	563/BLKT/LANGUAGE TUTOR/MID SCHLS	1/20/2017	\$ 900.00
11	2017-11-1916	SCHOOLPRIDE LTD	159/CHEER CARDS/003	1/20/2017	\$ 278.00
11	2017-11-1917	REASORS	511/PARENT NIGHT SUPPLIES/205	1/25/2017	\$ 544.95
11	2017-11-192	OKLAHOMA HEALTHCARE AUTHORITY	698-BLKT/REIMB/OHCA/050	12/31/2016	\$ 494.00
11	2017-11-1921	CINDY L STEFFAN	001/HEALTH OFC/SUPPLIES/180	1/12/2017	\$ 29.75
11	2017-11-1922	BARNES & NOBLE BOOKSTORE	561/STUDENT RESOURCES/053	1/26/2017	\$ 122.13
11	2017-11-1923	JP MORGAN CHASE/ADMIRAL EXPRESS	010/SUPPLIES/720	1/5/2017	\$ 20.76
11	2017-11-1924	JP MORGAN CHASE/ADMIRAL EXPRESS	563/BLKT/OFC SUPPLIES/RESOURCES/053	1/24/2017	\$ 150.84
11	2017-11-1927	MUSIC K-8	157/BOOK/CD/107	1/11/2017	\$ 27.40
11	2017-11-1931	AMAZON.COM LLC	563/LOCKS/DISPLAYCASES/SEC SITES	1/5/2017	\$ 157.43
11	2017-11-1932	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/505	1/6/2017	\$ 108.31
11	2017-11-1933	GLOBAL EQUIPMENT COMPANY INC	563/EQUIPMENT/RESOURCE/053	1/19/2017	\$ 885.45
11	2017-11-1937	SQUIRRELS LLC	001/SOFTWARE/LICENSE/125	1/5/2017	\$ 260.00

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11	2017-11-1938	LAUREN BENO	561/CULTURAL RESOURCES/053	1/13/2017	\$ 452.00
11	2017-11-1939	CHALK'S TRUCK PARTS	040/BLKT/RT SIGNS/040	1/13/2017	\$ 800.00
11	2017-11-1940	TEACHING SYSTEMS INC	561/CLASSROOM TECHNOLOGY/505	1/13/2017	\$ 7,204.10
11	2017-11-1944	REASORS	412/BLKT/SUPPLIES/FACS/720	1/17/2017	\$ 476.86
11	2017-11-1944	REASORS	412/BLKT/SUPPLIES/FACS/720	1/10/2017	\$ 296.72
11	2017-11-1945	SCHOOL SPECIALTY INC	511/CHART PAPER/110	1/6/2017	\$ 209.00
11	2017-11-1946	SCHOOL NURSE SUPPLY	001/NURSE/SUPPLIES/720	1/9/2017	\$ 277.60
11	2017-11-1947	LISA JOHANNA SIKES	016/BLKT/TRAVEL/530	1/17/2017	\$ 36.79
11	2017-11-1948	ROBIN K WEBSTER-SHEHADA	016/BLKT/TRAVEL/525	2/2/2017	\$ 37.76
11	2017-11-1950	MARKETING TOOLS LLC	160/BA TABLECLOTHS/003	1/31/2017	\$ 1,455.00
11	2017-11-1951	REASORS	412/BLKT/SUPPLIES/FACS/720	1/10/2017	\$ 180.63
11	2017-11-1952	JEANIE PRICE MOORE	131/ BLKT/MILEAGE REIMB/720	2/8/2017	\$ 68.48
11	2017-11-1953	RHIANNON G GUINN	131/BLKT/MILEAGE REIMB/530	2/9/2017	\$ 57.30
11	2017-11-1955	STATE OF OKLAHOMA	412/FEE/VOAG/720	1/11/2017	\$ 750.00
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	2/8/2017	\$ 29.04
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	2/8/2017	\$ 19.67
11	2017-11-1963	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/720	1/19/2017	\$ 99.98
11	2017-11-1963	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/720	1/24/2017	\$ 33.82
11	2017-11-1964	PURELAND SUPPLY	001/BULB/720	1/6/2017	\$ 102.50
11	2017-11-1967	DREW EICHELBERGER	511/FF/TITLE I PD/053	12/7/2016	\$ 2,118.00
11	2017-11-1968	MIND VINE PRESS LLC	153/GIFTED/BOOKS/110	1/6/2017	\$ 899.60
11	2017-11-1969	FEDERAL EXPRESS CORP	001/POSTAGE/150	2/2/2017	\$ 75.78
11	2017-11-1970	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/DISTRICT/050	1/19/2017	\$ 2,069.43
11	2017-11-1971	KIMBERLY KAY SCHEIN	001/BLKT/TRAVEL/700	1/19/2017	\$ 201.01
11	2017-11-1972	BA CHAMBER OF COMMERCE	127/CHAMBER/FEES/SUPERINTENDENT/050	1/11/2017	\$ 2,500.00
11	2017-11-1975	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/SUPERINTENDENT/050	1/19/2017	\$ 609.75
11	2017-11-1975	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/SUPERINTENDENT/050	1/18/2017	\$ 139.30
11	2017-11-1975	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/SUPERINTENDENT/050	1/18/2017	\$ 232.90
11	2017-11-1975	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/SUPERINTENDENT/050	2/1/2017	\$ 220.00
11	2017-11-1976	GLENN NELSON HYDE	000/BLKT/TRAVEL/720	1/19/2017	\$ 147.13

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11	2017-11-1980	AMAZON.COM LLC	102/IPAD CASE COVER/052	1/14/2017	\$ 24.47
11	2017-11-1983	JENKINS PIANO COMPANY	037/BLKT/PIANO TUNING/051	1/20/2017	\$ 142.00
11	2017-11-1985	AMAZON.COM LLC	621/EQUIPMENT/RISE ACADEMY/053	1/11/2017	\$ 1,464.60
11	2017-11-1986	PACIFIC NORTHWEST PUBLISHING INC	621/INSTR MATERIALS/RISE ACADEMY/175	1/10/2017	\$ 518.95
11	2017-11-1987	BARNES & NOBLE BOOKSTORE	621/BOOK/RISE ACADEMY/205	1/10/2017	\$ 54.00
11	2017-11-1992	DIANA BROWNING WRIGHT INC	623/PROFESSIONAL DEVELOPMENT/053	2/11/2017	\$ 9,940.00
11	2017-11-1993	SCHOOL SPECIALTY INC	621/SPED CLASSROOM MATERIALS/110	1/19/2017	\$ 406.92
11	2017-11-1995	AMAZON.COM LLC	152/IPAD COVER KEYBOARD/050	1/14/2017	\$ 44.70
11	2017-11-1997	OSSBA	180/UNEMPLOYMT/OPSUCA SERVICES/050	1/18/2017	\$ 3,575.00
11	2017-11-1998	LIBERTY LAUNDRY	099/LAUNDRY SERVICE/ECC/055	2/1/2017	\$ 1,079.98
11	2017-11-2013	SOPHIA YANG	003/BLKT/MILEAGE REIMB/175	2/3/2017	\$ 17.13
11	2017-11-2016	TIFFANY LAUREN SHOWMAN	003/BLKT/MILEAGE REIMB/530	2/2/2017	\$ 11.82
11	2017-11-2024	STONE OFFICE & IT SUPPLY	412/TONER CARTRIDGES/720	1/12/2017	\$ 1,947.54
11	2017-11-2026	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	1/20/2017	\$ 8.95
11	2017-11-2026	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	1/20/2017	\$ 16.36
11	2017-11-2026	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	1/31/2017	\$ 24.22
11	2017-11-2027	HITCH IT LLC	412/TRAILER SUPPLIES/720	2/8/2017	\$ 390.00
11	2017-11-2028	TOYS FOR SPECIAL CHILDREN INC	621/SPEECH MATERIALS/125	1/12/2017	\$ 284.90
11	2017-11-2030	CDW-G	180/DISPLAY PORT/HR/052	1/23/2017	\$ 28.82
11	2017-11-2031	DISCOUNTID	180/ID BADGE/SUPPLIES/HR/052	1/13/2017	\$ 195.90
11	2017-11-2032	ESPECIAL NEEDS LLC	621/SPED MATERIALS/170	1/18/2017	\$ 51.30
11	2017-11-2033	REASORS	152/BLKT/SPED SUPPLIES/720	1/27/2017	\$ 11.42
11	2017-11-2033	REASORS	152/BLKT/SPED SUPPLIES/720	2/9/2017	\$ 27.36
11	2017-11-2033	REASORS	152/BLKT/SPED SUPPLIES/720	2/9/2017	\$ 22.33
11	2017-11-2033	REASORS	152/BLKT/SPED SUPPLIES/720	2/9/2017	\$ 22.72
11	2017-11-2033	REASORS	152/BLKT/SPED SUPPLIES/720	2/9/2017	\$ 24.11
11	2017-11-2034	ASSOCIATED THEATRICAL CONTRACTORS	037/BLACKPIPE/051	1/17/2017	\$ 451.71
11	2017-11-2035	AMAZON.COM LLC	621/RISE ACADEMY CLASSROOM MATERIALS/C	1/16/2017	\$ 556.00
11	2017-11-2036	FUN AND FUNCTION	621/SPED MATERIALS/120	1/12/2017	\$ 153.63
11	2017-11-2039	LEGO BRAND RETAIL INC	001/SUPPLIES/175	1/16/2017	\$ 95.60

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11	2017-11-2040	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	1/13/2017	\$ 1,069.33
11	2017-11-2040	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	1/16/2017	\$ 20.64
11	2017-11-2040	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	1/20/2017	\$ 17.67
11	2017-11-2041	PACPARTS INC	001/SMARTBOARD/REMOTE/100	1/12/2017	\$ 39.82
11	2017-11-2042	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	1/13/2017	\$ 565.94
11	2017-11-2044	BLICK ART MATERIALS LLC	011/SUPPLIES/700	1/17/2017	\$ 265.82
11	2017-11-2044	BLICK ART MATERIALS LLC	011/SUPPLIES/700	1/24/2017	\$ (50.66)
11	2017-11-2045	SCHOOL SPECIALTY INC	001/SUPPLIES/700	1/31/2017	\$ 121.02
11	2017-11-2046	GENUINE PARTS COMPANY, NAPA	040/BLKT/TRAINING/040	1/13/2017	\$ 500.00
11	2017-11-2047	PRINTED PRODUCTS, INC	001/PRINTING/ENVELOPES/180	1/18/2017	\$ 87.50
11	2017-11-2050	LKQ CORPORATION INC	040/BLKT/VEHICLE PARTS/040	1/23/2017	\$ 45.00
11	2017-11-2052	TULSA COMMUNITY COLLEGE	121/ONLINE ACCESS CODES/SPEECH/720	1/20/2017	\$ 4,932.00
11	2017-11-2054	MICHELE C HOWELL	412/BLKT/TRAVEL/720	1/23/2017	\$ 139.10
11	2017-11-2057	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ELA/505	1/19/2017	\$ 147.11
11	2017-11-2059	EAI EDUCATION	511/MATH GAMES/MANIPULATIVES/175	1/31/2017	\$ 1,157.71
11	2017-11-2060	DIDAX EDUCATIONAL RESOURCES	511/ MATH & READING GAMES/175	1/20/2017	\$ 323.69
11	2017-11-2062	ARISTOTLE CORPORATION-NASCO CO	511/READING MATERIALS/175	1/19/2017	\$ 504.71
11	2017-11-2063	SAM'S WHOLESALE	511/BLKT/PARENT NIGHT SUPPLIES/103	1/17/2017	\$ 264.31
11	2017-11-2065	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/530	1/19/2017	\$ 188.81
11	2017-11-2066	EPIC SPORTS INC	158/SUPPLIES/525	1/26/2017	\$ 732.59
11	2017-11-2067	ASSOCIATED THEATRICAL CONTRACTORS	001/DRAMA/SUPPLIES/530	1/19/2017	\$ 42.75
11	2017-11-2068	AMAZON.COM LLC	001/LANGUAGE ARTS/CDS/530	1/18/2017	\$ 32.64
11	2017-11-2069	ARISTOTLE CORPORATION-NASCO CO	158/BLOCK PLASMA CARS/107	1/19/2017	\$ 197.88
11	2017-11-2070	REASOR'S	511/BLKT/PARENT NIGHT SUPPLIES/103	1/17/2017	\$ 241.61
11	2017-11-2071	HOBBY LOBBY STORES INC	511/BLKT/PARENT NIGHT SUPPLIES/103	1/18/2017	\$ 277.47
11	2017-11-2073	RESOURCES FOR READING INC	511/PARENT INVOLV MATERIALS/175	1/17/2017	\$ 113.96
11	2017-11-2075	TANK & FUEL SOLUTIONS LLC	040/BLKT/UNLEADED TANK REPAIRS/040	1/29/2017	\$ 3,167.33
11	2017-11-2081	MHC TRUCK LEASING	039/BLKT/TRUCKRENTAL/MAINT/FUEL/BAND/	1/20/2017	\$ 1,000.00
11	2017-11-2083	GLOBAL MED INDUSTRIES LLC	089/AED BATTERIES&PADS/030	1/20/2017	\$ 7,830.00
11	2017-11-2084	ARISTOTLE CORPORATION-NASCO CO	158/PE EQUIPMENT/150	1/24/2017	\$ 177.08

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11	2017-11-2087	PRINTED PRODUCTS, INC	040/BUSINESS CARDS/040	1/30/2017	\$ 80.00
11	2017-11-2089	HOUGHTON MIFFLIN	511/MATH BOOKS/175	1/23/2017	\$ 67.90
11	2017-11-2090	OKLAHOMA BASEBALL COACHES ASSOC	160/BLKT/REGIS/003	1/19/2017	\$ 180.00
11	2017-11-2091	JOE SHANNON DOBSON	160/BLKT/TRAVEL/003	1/30/2017	\$ 140.68
11	2017-11-2092	PIONEER VALLEY BOOKS	511/BOOK COLLECTIONS/175	1/27/2017	\$ 7,150.00
11	2017-11-2093	LAKESHORE LEARNING	511/MATH TEACHING KIT/205	1/24/2017	\$ 174.78
11	2017-11-2094	AMAZON.COM LLC	511/IPAD CASES/MATERIALS/205	2/3/2017	\$ 308.01
11	2017-11-2095	APPLE INC	511/IPADS/205	1/26/2017	\$ 3,530.00
11	2017-11-2098	USA FEDERATION OF SPORT CHEERING	159/STUNT REGISTRATION FEE/003	1/26/2017	\$ 250.00
11	2017-11-2098	USA FEDERATION OF SPORT CHEERING	159/STUNT REGISTRATION FEE/003	1/26/2017	\$ 370.00
11	2017-11-2099	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/ONLINE DRIVER TRAINING/040	12/20/2016	\$ 225.00
11	2017-11-2101	LOWE'S HOME CENTERS	158/PE/EQUIPMENT/125	1/26/2017	\$ 99.21
11	2017-11-2103	FULL COMPASS SYSTEMS LTD	016/WHITE TAPE/110	2/3/2017	\$ (49.74)
11	2017-11-2103	FULL COMPASS SYSTEMS LTD	016/WHITE TAPE/110	1/24/2017	\$ 44.41
11	2017-11-2103	FULL COMPASS SYSTEMS LTD	016/WHITE TAPE/110	1/27/2017	\$ 16.58
11	2017-11-2103	FULL COMPASS SYSTEMS LTD	016/WHITE TAPE/110	2/15/2017	\$ 49.74
11	2017-11-2104	JP MORGAN CHASE BANK	152/RECRUITMENT TABLE/NASP CONF/050	1/31/2017	\$ 200.00
11	2017-11-2106	PRINTED PRODUCTS, INC	191/PRINTING/052	1/30/2017	\$ 80.00
11	2017-11-2108	BLICK ART MATERIALS LLC	157/SUPPLIES/ART/525	1/25/2017	\$ 674.70
11	2017-11-2109	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/FORENSICS/720	1/27/2017	\$ 76.09
11	2017-11-2110	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	1/24/2017	\$ 59.28
11	2017-11-2113	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/700	1/25/2017	\$ 199.60
11	2017-11-2115	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/EQUIPMENT/120	1/24/2017	\$ 211.94
11	2017-11-2117	WILLIAM V MACGILL & CO	001/SUPPLIES/HEALTH OFC/700	1/26/2017	\$ 148.93
11	2017-11-2119	JP MORGAN CHASE/ADMIRAL EXPRESS	001/LANGUAGE ARTS/SUPPLIES/530	1/24/2017	\$ 19.10
11	2017-11-2121	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/700	2/1/2017	\$ 219.38
11	2017-11-2122	JP MORGAN CHASE/ADMIRAL EXPRESS	123/PAPER/ENROLLMENT/700	1/25/2017	\$ 44.92
11	2017-11-2123	JP MORGAN CHASE/ADMIRAL EXPRESS	123/PAPER/ENROLLMENT/720	1/25/2017	\$ 113.88
11	2017-11-2124	JP MORGAN CHASE/ADMIRAL EXPRESS	157/SUPPLIES/510	1/25/2017	\$ 51.59
11	2017-11-2125	THEATRE HOUSE INC	157/SUPPLIES/510	1/25/2017	\$ 147.95

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11	2017-11-2126	LAKESHORE LEARNING	001/CALCULATORS/TESTING/125	1/26/2017	\$ 75.99
11	2017-11-2127	AMAZON.COM LLC	162/OFFICE SUPPLIES/052	1/26/2017	\$ 39.98
11	2017-11-2129	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	1/25/2017	\$ 216.59
11	2017-11-2129	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	1/26/2017	\$ 21.78
11	2017-11-2131	PRINTED PRODUCTS, INC	101/ECC BROCHURES/052	1/26/2017	\$ 158.40
11	2017-11-2134	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	1/25/2017	\$ 206.84
11	2017-11-2135	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/PAPER/125	1/25/2017	\$ 102.12
11	2017-11-2135	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/PAPER/125	1/26/2017	\$ 38.19
11	2017-11-2136	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/103	1/25/2017	\$ 72.99
11	2017-11-2137	WEST MUSIC COMPANY	157/BOOK/135	1/25/2017	\$ 125.95
11	2017-11-2138	WEST MUSIC COMPANY	157/BOOK/EQUIPMENT/107	1/25/2017	\$ 124.93
11	2017-11-2144	STATE OF OKLAHOMA	412/REGISTRATION/720	12/14/2016	\$ 75.00
11	2017-11-2151	JP MORGAN CHASE BANK	621/BLKT/REGIS/053	1/26/2017	\$ 1,610.00
11	2017-11-2159	JP MORGAN CHASE BANK	511/BLKT/REGIS/120	1/30/2017	\$ 894.00
11	2017-11-2166	PRINTED PRODUCTS, INC	191/PRINTING/W4 CARDS/052	1/30/2017	\$ 165.50
11	2017-11-2168	PITSCO INC	412/TECH ED/SUPPLIES/530	1/27/2017	\$ 367.09
11	2017-11-2171	PITSCO INC	412/TECH ED/SUPPLIES/530	1/31/2017	\$ 254.84
11	2017-11-2173	HOBBY LOBBY STORES INC	412/SUPPLIES/FACS/720	1/27/2017	\$ 172.05
11	2017-11-2173	HOBBY LOBBY STORES INC	412/SUPPLIES/FACS/720	1/30/2017	\$ 204.90
11	2017-11-2173	HOBBY LOBBY STORES INC	412/SUPPLIES/FACS/720	2/6/2017	\$ 131.08
11	2017-11-2175	SCHOLASTIC INC	511/PARENT NIGHT BOOKS/053	1/31/2017	\$ 405.65
11	2017-11-2179	REALLY GOOD STUFF	511/COLORED BAGS/103	1/27/2017	\$ 431.78
11	2017-11-2180	AMAZON.COM LLC	511/PARENT NIGHT GAMES/110	2/3/2017	\$ 271.44
11	2017-11-2180	AMAZON.COM LLC	511/PARENT NIGHT GAMES/110	2/2/2017	\$ 99.00
11	2017-11-2181	BERRY ENTERPRISES INC	511/PARENT NIGHT/SUPPLIES/110	1/31/2017	\$ 170.00
11	2017-11-2182	JP MORGAN CHASE BANK	180/MEMBERSHIP/052	1/30/2017	\$ 199.00
11	2017-11-2182	JP MORGAN CHASE BANK	180/MEMBERSHIP/052	2/2/2017	\$ (15.00)
11	2017-11-2183	PEARSON LEARNING ASSESSMENT	621/SPED PSYCH TESTING MATERIALS/053	1/31/2017	\$ 175.00
11	2017-11-2184	KASANDRA DAVENPORT	563/ACT REIMBURSEMENT/720	1/19/2017	\$ 42.50
11	2017-11-2185	TERESA DUNLAP	563/ACT REIMBURSEMENT/720	1/19/2017	\$ 42.50

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11	2017-11-2186	PEARSON LEARNING ASSESSMENT	621/SPED PSYCH TESTING SUPPLIES/053	1/31/2017	\$ 1,139.93
11	2017-11-2189	PEARSON LEARNING ASSESSMENT	621/SPED PSYCH TESTING MATERIALS/053	1/30/2017	\$ 1,100.00
11	2017-11-2194	WEST MUSIC COMPANY	157/MUSIC/INSTRUMENTS/150	1/27/2017	\$ 233.59
11	2017-11-2195	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/120	2/1/2017	\$ 540.16
11	2017-11-2195	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/120	2/3/2017	\$ 7.92
11	2017-11-2195	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/120	2/6/2017	\$ (2.94)
11	2017-11-2195	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/120	2/8/2017	\$ 2.94
11	2017-11-2195	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/120	2/9/2017	\$ (29.74)
11	2017-11-2195	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/120	2/10/2017	\$ 29.74
11	2017-11-2199	STEPS TO LITERACY LLC	511/PACK-N-READ BOOK PACK BAGS/150	1/27/2017	\$ 88.93
11	2017-11-2200	U.S. GAMES	158/EQUIPMENT/160	2/1/2017	\$ 151.34
11	2017-11-2201	MONTY HARPER PRODUCTIONS	511/PARENT NIGHT PERFORMANCE/200	2/9/2017	\$ 300.00
11	2017-11-2202	RENAISSANCE LEARNING	511/ACCELERATED MATH/SUBSCRIP/200	1/27/2017	\$ 3,275.00
11	2017-11-2203	TWOTREES TECHNOLOGIES LLC	511/CHROMEBOOKS/200	2/9/2017	\$ 17,122.50
11	2017-11-2206	PEARSON EDUCATION	511/DRA KITS/140	2/1/2017	\$ 1,196.11
11	2017-11-2208	ARISTOTLE CORPORATION-NASCO CO	157/ART/SUPPLIES/165	2/1/2017	\$ 722.68
11	2017-11-2209	HOUGHTON MIFFLIN HARCOURT PUB CO	621/SPED PSYCH SUPPLIES/053	1/31/2017	\$ 816.44
11	2017-11-2210	FUN AND FUNCTION	621/SPED CLASSROOM MATERIALS/053	2/14/2017	\$ 366.02
11	2017-11-2215	DEMCO INC	001/SUPPLIES/MEDIA/700	2/1/2017	\$ 334.75
11	2017-11-2217	LAKESHORE LEARNING	511/MATH & READING MATERIALS/200	2/2/2017	\$ 1,277.26
11	2017-11-2218	ARISTOTLE CORPORATION-NASCO CO	511/HEADPHONES/175	2/1/2017	\$ 360.25
11	2017-11-2219	LAKESHORE LEARNING	511/READING MATERIALS/175	2/8/2017	\$ 1,734.04
11	2017-11-2220	TAMMY RODGERS	563/ACT REIMB/720	1/10/2017	\$ 42.50
11	2017-11-2223	APPLE INC	511/IPADS/200	1/31/2017	\$ 396.00
11	2017-11-2223	APPLE INC	511/IPADS/200	2/3/2017	\$ 1,036.00
11	2017-11-2224	TWOTREES TECHNOLOGIES LLC	511/CHROMEBOOKS/110	2/9/2017	\$ 4,946.50
11	2017-11-2227	BELINDA ESKRIDGE	563/ACT FEE/REIMB/720	1/12/2017	\$ 42.50
11	2017-11-2228	LISA ALLEN	563/ACT TEST/REIMB/720	1/20/2017	\$ 42.50
11	2017-11-2229	WILLIAM V MACGILL & CO	125/OXIMETER/LICEKITS/050	2/2/2017	\$ 70.00
11	2017-11-2239	JP MORGAN CHASE BANK	511/BLKT/REGIS/053&120	2/1/2017	\$ 2,430.00

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11	2017-11-2248	JP MORGAN CHASE BANK	621/BLKT/REGIS/200&120	2/1/2017	\$ 125.00
11	2017-11-2253	JP MORGAN CHASE BANK	621/BLKT/REGIS/525/175/200/053/720/135/5	2/2/2017	\$ 880.00
11	2017-11-2258	JP MORGAN CHASE BANK	621/BLKT/REGIS/125	2/1/2017	\$ 199.00
11	2017-11-2259	FELICIA ROBINSON CHERRY	621/BLKT/TRAVEL/125	2/13/2017	\$ 28.25
11	2017-11-2271	BETHANY PUBLIC SCHOOLS	621/BLKT/REGIS/VARIOUS	2/2/2017	\$ 935.00
11	2017-11-2274	JP MORGAN CHASE BANK	621/BLKT/REGIS/107 & 165	2/3/2017	\$ 798.00
11	2017-11-2282	JP MORGAN CHASE BANK	163/SNAGIT SOFTWARE UPGRADE/050	2/3/2017	\$ 88.75
11	2017-11-2283	JP MORGAN CHASE BANK	001/ONLINE SUBSCRIP/700	2/3/2017	\$ 70.00
11	2017-11-2287	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/105	2/7/2017	\$ 82.99
11	2017-11-2288	FLINN SCIENTIFIC COMPANY	001/SCIENCE/SUPPLIES/530	2/2/2017	\$ 61.35
11	2017-11-2291	LAKESHORE LEARNING	001/FLASHCARDS/150	2/3/2017	\$ 53.98
11	2017-11-2294	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/110	2/7/2017	\$ 184.28
11	2017-11-2296	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/525	2/8/2017	\$ 210.69
11	2017-11-2304	TWOTREES TECHNOLOGIES LLC	001/CHROMEBOOK/107	2/7/2017	\$ 210.25
11	2017-11-2307	SUPER DUPER INC	001/SUPPLIES/160	2/3/2017	\$ 99.85
11	2017-11-2314	AMAZON.COM LLC	125/SIGNAGE/030	2/3/2017	\$ 31.38
11	2017-11-2319	ARISTOTLE CORPORATION-NASCO CO	157/ART/SUPPLIES/135	2/7/2017	\$ 171.04
11	2017-11-2343	ARISTOTLE CORPORATION-NASCO CO	001/ART/SUPPLIES/175	2/7/2017	\$ 109.52
11	2017-11-2343	ARISTOTLE CORPORATION-NASCO CO	001/ART/SUPPLIES/175	2/10/2017	\$ 72.36
11	2017-11-2353	SAX ARTS & CRAFTS	157/ART SUPPLIES/200	2/10/2017	\$ 296.01
11	2017-11-2364	REASORS	511/BLKT/PARENT NIGHT/SUPPLIES/200	2/7/2017	\$ 31.42
11	2017-11-2364	REASORS	511/BLKT/PARENT NIGHT/SUPPLIES/200	2/9/2017	\$ 159.56
11	2017-11-2365	JOHNNA C SCHOOLEY	621/BLKT/MILEAGE/PSYCH/103	2/2/2017	\$ 58.19
11	2017-11-2377	SUSAN GARCIA	563/ACT TEST REIMB/720	1/27/2017	\$ 42.50
11	2017-11-2388	SCHOOL SPECIALTY INC	001/SUPPLIES/135	2/8/2017	\$ 62.76
11	2017-11-2390	OKLAHOMA EMPLOYMENT SECURITY COMM	199/BLKT/UNEMPLOYMENT COMP/050	1/17/2017	\$ 10,214.04
11	2017-11-2400	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/205	2/10/2017	\$ 279.67
11	2017-11-2404	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/107	2/10/2017	\$ 107.84
11	2017-11-2414	J W PEPPER OF DALLAS	035/MUSIC/525	2/8/2017	\$ 118.24
11	2017-11-2423	MHC TRUCK LEASING	040/REPAIRS/040	12/27/2016	\$ 346.15

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11	2017-11-2439	LOWE'S HOME CENTERS	001/SUPPLIES/700	2/13/2017	\$ 37.99
11	2017-11-293	JULIE ANN BOMER	152/BLKT/MILEAGE REIMB/052	2/10/2017	\$ 19.37
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	1/19/2017	\$ 72.89
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	1/20/2017	\$ 43.18
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	1/25/2017	\$ (43.18)
11	2017-11-307	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/530	2/8/2017	\$ 67.57
11	2017-11-308	KIMBERLY ANN HEILING-FRIESS	621/BLKT/MILEAGE REIMB/725	2/6/2017	\$ 45.15
11	2017-11-310	CHERYL HUME	621/BLKT/MILEAGE REIMB/165	2/8/2017	\$ 48.57
11	2017-11-324	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/ 050	1/20/2017	\$ 16.08
11	2017-11-335	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/JABIZTOWN/5THGRADERS/DYESS/05	1/16/2017	\$ 3,500.00
11	2017-11-35	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	1/19/2017	\$ 49.41
11	2017-11-35	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	2/2/2017	\$ 20.27
11	2017-11-39	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SERVICE/052	1/16/2017	\$ 80.00
11	2017-11-408	SPECIAL EVENT SERVICES LLC	160/BLKT/TEMP STAFFING/003	1/17/2017	\$ 615.24
11	2017-11-408	SPECIAL EVENT SERVICES LLC	160/BLKT/TEMP STAFFING/003	1/12/2017	\$ 481.49
11	2017-11-408	SPECIAL EVENT SERVICES LLC	160/BLKT/TEMP STAFFING/003	1/27/2017	\$ 635.36
11	2017-11-43	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/050	2/6/2017	\$ 65,149.28
11	2017-11-44	FELICIA ROBINSON CHERRY	621/BLKT/MILEAGE REIMB/125	2/3/2017	\$ 19.87
11	2017-11-44	FELICIA ROBINSON CHERRY	621/BLKT/MILEAGE REIMB/125	2/3/2017	\$ 10.26
11	2017-11-440	ARTS & HUMANITIES COUNCIL OF TULSA	157/BLKT/HARDWELDEN/720	2/2/2017	\$ 550.00
11	2017-11-443	KIMBERLY S RICARD	157/BLKT/MILEAGE REIMB/720	1/31/2017	\$ 87.70
11	2017-11-461	SOUTHLAND AWARDS, LLC	012/BLKT/NAME BADGES/052	1/22/2017	\$ 8.50
11	2017-11-464	BA CHAMBER OF COMMERCE	127/BLKT/EVENT FEES/MENDENHALL/052	9/27/2016	\$ 15.00
11	2017-11-464	BA CHAMBER OF COMMERCE	127/BLKT/EVENT FEES/MENDENHALL/052	1/31/2017	\$ 140.00
11	2017-11-472	FUEL EDUCATION LLC	152/LICENSE/SPED/050	8/2/2016	\$ 2,700.00
11	2017-11-474	EDUCATIONAL CONSULTING	000/BLKTPO/CONSULTING SERVICES/MENDEN	2/3/2017	\$ 5,000.00
11	2017-11-475	SHERI SIDES EDUCATIONAL CONSULTANT	000/BLKT PO/CONSULTING SERVICES/MENDEN	2/3/2017	\$ 5,000.00
11	2017-11-507	REAL WIRELESS INC	163/BLKT/IPAD REPAIR/050	1/19/2017	\$ 71.99
11	2017-11-508	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/080	2/3/2017	\$ 78.86
11	2017-11-520	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	2/4/2017	\$ 667.18

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11	2017-11-521	SOUTHLAND AWARDS, LLC	040/NAME TAGS/040	1/22/2017	\$ 59.50
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	1/24/2017	\$ 341.00
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	1/24/2017	\$ 274.76
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	1/31/2017	\$ 282.81
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	1/31/2017	\$ 325.63
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	2/7/2017	\$ 303.67
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	2/7/2017	\$ 265.58
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	1/24/2017	\$ 191.81
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	1/24/2017	\$ 154.55
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	1/31/2017	\$ 159.08
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	1/31/2017	\$ 183.17
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	2/7/2017	\$ 170.82
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	2/7/2017	\$ 149.39
11	2017-11-55	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	2/2/2017	\$ 3,861.62
11	2017-11-561	PEARCE F LITTLER	157/BLKT/MILEAGE REIMB/720	1/31/2017	\$ 29.34
11	2017-11-561	PEARCE F LITTLER	157/BLKT/MILEAGE REIMB/720	1/31/2017	\$ 42.49
11	2017-11-566	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SVCS/TURNER/050	1/31/2017	\$ 3.90
11	2017-11-57	SAM'S CLUB DIRECT	191/BLKT/ANNUAL FEE/CMET/050	11/12/2016	\$ 60.00
11	2017-11-588	MIKA L SHELTON	621/BLKT/MILEAGE REIMB/103	2/2/2017	\$ 72.03
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	12/19/2016	\$ 47.68
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	1/24/2017	\$ 43.22
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	12/19/2016	\$ 4,009.17
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	1/23/2017	\$ 3,807.30
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	2/2/2017	\$ 121,100.91
11	2017-11-637	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	1/17/2017	\$ 538.58
11	2017-11-637	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	1/25/2017	\$ 44.29
11	2017-11-637	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	1/20/2017	\$ 73.67
11	2017-11-637	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	1/27/2017	\$ 8.36
11	2017-11-64	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	002/BLKT/LONG DISTANCE SERV/CMET/050	2/6/2017	\$ 532.89
11	2017-11-66	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLANKET/OFFICE SUPPLIES/CFO/052	1/24/2017	\$ 99.84

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11	2017-11-67	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFF SUPPLIES/FINANCE/CMET/052	1/20/2017	\$ 390.03
11	2017-11-67	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFF SUPPLIES/FINANCE/CMET/052	1/23/2017	\$ 11.61
11	2017-11-677	TORI S TURNER	131/BLKT MILEAGE REIMB/700	2/2/2017	\$ 53.66
11	2017-11-76	SOUTHLAND AWARDS, LLC	161/BLKT/OFFICE SUPPLIES/SUPERINTENDENT	1/22/2017	\$ 7.00
11	2017-11-76	SOUTHLAND AWARDS, LLC	161/BLKT/OFFICE SUPPLIES/SUPERINTENDENT	1/22/2017	\$ 25.50
11	2017-11-764	JP MORGAN CHASE/ADMIRAL EXPRESS	561//BLKT/CLASSROOM/OFC SUPPL/MS/053	1/17/2017	\$ 196.69
11	2017-11-780	RHIANNON G GUINN	131/BLKT/MILEAGE REIMB/530	2/9/2017	\$ 6.74
11	2017-11-821	MHC TRUCK LEASING	039/BLKT/TRUCK RENTAL/BAND/720	1/12/2017	\$ 1,076.00
11	2017-11-834	REASORS	152/BLKT/SPED/MATERIALS/720	1/27/2017	\$ 2.41
11	2017-11-836	REASOR'S	152/BLKT/SPED/MATERIALS/525	1/19/2017	\$ 29.42
11	2017-11-837	REASORS	152/BLKT/SPED/MATERIALS/530	1/26/2017	\$ 21.68
11	2017-11-84	CELLCO PARTNERSHIP	002/BLKT/DATA/THOMPSON/050	2/6/2017	\$ 5,596.22
11	2017-11-85	COX COMMUNICATIONS	002/BLKT/CABLE/MPF/THOMPSON/050	2/1/2017	\$ 248.57
11	2017-11-90	ANDREA L JACKSON	161/BLKT/MILEAGE REIMB/050	1/31/2017	\$ 15.01
11	2017-11-903	CARI KRAWIEC	621/BLKT/SPED/PSYCH/103	1/11/2017	\$ 300.00
11	2017-11-91	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/SUPERINTENDENT/050	1/18/2017	\$ 70.00
11	2017-11-93	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/OFFICE SUPPLIES/SUPT/050	1/11/2017	\$ 9.58
11	2017-11-937	LESLIE G ROWLANDS	157/BLKT/MILEAGE REIMB/720	2/1/2017	\$ 25.68
11	2017-11-97	eCAPITOL LLC	061/SUBSCRIPTION RENEWAL/052	2/16/2017	\$ 3,000.00
11	2017-11-98	SURVEY MONKEY.COM LLC	061/SURVEY MONKEY/BOE/STEITZ/052	2/9/2017	\$ 228.00
11	2017-11-99	SHERI SIDES EDUCATIONAL CONSULTANT	161/BLKT/STRATEGIC PLANNING/MENDENHAL	2/3/2017	\$ 402.56
21	2017-21-105	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	1/30/2017	\$ 300.00
21	2017-21-105	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	9/16/2016	\$ 1,212.00
21	2017-21-117	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	1/25/2017	\$ 380.00
21	2017-21-117	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	2/9/2017	\$ 500.00
21	2017-21-169	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/041	1/17/2017	\$ 175.33
21	2017-21-169	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/041	1/20/2017	\$ 40.00
21	2017-21-177	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	1/27/2017	\$ 207.00
21	2017-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	2/14/2017	\$ 123.08
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	1/12/2017	\$ 174.00

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21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	1/13/2017	\$ 66.48
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	1/25/2017	\$ 138.32
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	1/9/2017	\$ 28.60
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	2/3/2017	\$ 91.99
21	2017-21-253	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/30/2017	\$ 880.89
21	2017-21-253	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/30/2017	\$ 584.25
21	2017-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACHINERY/041	12/7/2017	\$ 192.12
21	2017-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACHINERY/041	2/9/2017	\$ 351.42
21	2017-21-26	AMAX SIGN CO INC	194/BLKT/SIGNAGE/BERGWALL/052	2/6/2017	\$ 265.00
21	2017-21-260	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	1/26/2017	\$ 513.50
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	1/12/2017	\$ 109.90
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	1/16/2017	\$ 219.99
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	1/18/2017	\$ 94.93
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	1/25/2017	\$ 159.30
21	2017-21-276	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	1/27/2017	\$ 16.69
21	2017-21-287	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL SUPPLIES/041	12/16/2016	\$ 72.48
21	2017-21-287	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL SUPPLIES/041	12/16/2016	\$ 64.15
21	2017-21-293	WINDOR SUPPLY & MFG INC	041/DOOR/CORE/205	1/18/2017	\$ 1,215.76
21	2017-21-298	WHITE SURVEYING COMPANY	041/BLKT/CONTRACTOR SRVCS/SURVEYING/04	1/17/2017	\$ 850.00
21	2017-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	1/13/2017	\$ 151.60
21	2017-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	2/14/2017	\$ 292.72
21	2017-21-302	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	1/17/2017	\$ 157.87
21	2017-21-302	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	1/17/2017	\$ 64.95
21	2017-21-302	O'CONNOR COMPANY	041/BLKT/HVAC PARTS/SUPPLIES/041	2/7/2017	\$ 3.80
21	2017-21-304	WATKINS SAND CO INC	041/BLKT/SAND/DIRT/GRAVEL/041	1/10/2017	\$ 150.00
21	2017-21-304	WATKINS SAND CO INC	041/BLKT/SAND/DIRT/GRAVEL/041	1/10/2017	\$ 150.00
21	2017-21-306	PANCO INC	041/BLKT/EMS/ALL SITES/041	1/16/2017	\$ 2,308.00
21	2017-21-306	PANCO INC	041/BLKT/EMS/ALL SITES/041	2/7/2017	\$ 245.76
21	2017-21-307	GRAYBAR	163/BLKT2/EQUIPMENT AND SUPPLIES/050	1/23/2017	\$ 109.62
21	2017-21-307	GRAYBAR	163/BLKT2/EQUIPMENT AND SUPPLIES/050	2/2/2017	\$ 154.54

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21	2017-21-325	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	2/1/2017	\$ 82.95
21	2017-21-328	TRI-STATE FLOORS INC	041/BLKT/PARTS/SUPPLIES/041	1/26/2017	\$ 250.00
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	1/18/2017	\$ 5.47
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	1/20/2017	\$ 44.81
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	1/23/2017	\$ 338.01
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	1/24/2017	\$ 22.72
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	1/17/2017	\$ 22.32
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	1/25/2017	\$ 7.47
21	2017-21-332	MASSCO INC	055/SUPPLIES/055	1/4/2017	\$ 363.25
21	2017-21-332	MASSCO INC	055/SUPPLIES/055	1/13/2017	\$ 6,621.55
21	2017-21-333	SIGNAL 88 HOLDINGS LLC	089/BLKT/ALARM SECURITY/030	1/31/2017	\$ 350.00
21	2017-21-334	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	1/1/2017	\$ 629.00
21	2017-21-335	AMAX SIGN CO INC	194/BLKT/SIGNAGE/050	1/17/2017	\$ 99.52
21	2017-21-338	INTERLINE BRANDS INC	055/SUPPLIES/055	1/23/2017	\$ 7,864.00
21	2017-21-339	INTERLINE BRANDS INC	055/SUPPLIES/055	1/23/2017	\$ 1,355.00
21	2017-21-340	INTERLINE BRANDS INC	055/SUPPLIES/055	1/23/2017	\$ 8,932.00
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/18/2017	\$ 79.38
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/19/2017	\$ 56.79
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/23/2017	\$ 13.42
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/25/2017	\$ 13.06
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/26/2017	\$ 27.82
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/27/2017	\$ 5.24
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/2/2017	\$ 7.10
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/3/2017	\$ 193.93
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/8/2017	\$ 7.03
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/8/2017	\$ 14.93
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/9/2017	\$ 23.28
21	2017-21-343	TULSA WINNELSON CO	041/BLKT/SUPPLIES/041	1/17/2017	\$ 446.64
21	2017-21-343	TULSA WINNELSON CO	041/BLKT/SUPPLIES/041	2/7/2017	\$ 54.41
21	2017-21-348	OWASSO FENCE COMPANY	041/PIPE GATES/BAHS/720	1/31/2017	\$ 3,650.00

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21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/18/2017	\$ 55.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/18/2017	\$ 45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/18/2017	\$ 45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/18/2017	\$ 45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/18/2017	\$ 45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/18/2017	\$ 55.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/18/2017	\$ 45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/18/2017	\$ 45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/18/2017	\$ 45.00
21	2017-21-353	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	1/26/2017	\$ 19.51
21	2017-21-353	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	1/30/2017	\$ 107.16
21	2017-21-353	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	1/31/2017	\$ 326.90
21	2017-21-353	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	2/9/2017	\$ 81.52
21	2017-21-353	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	1/26/2017	\$ 664.91
21	2017-21-356	INTERLINE BRANDS INC	055/EQUIPMENT/055	11/16/2016	\$ 350.25
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	1/27/2017	\$ 192.12
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	1/30/2017	\$ 57.96
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	2/9/2017	\$ 78.38
21	2017-21-365	GREEN COUNTRY INTERSTATE BATTERY LLC	041/BLKT/BATTERIES/SUPPLIES/041	1/26/2017	\$ 398.60
21	2017-21-369	BUILDERS SUPPLY, INC.	041/BLKT/PARTS/SUPPLY/041	1/30/2017	\$ 343.77
21	2017-21-369	BUILDERS SUPPLY, INC.	041/BLKT/PARTS/SUPPLY/041	2/6/2017	\$ 95.48
21	2017-21-372	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/27/2017	\$ 129.08
21	2017-21-372	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/27/2017	\$ 83.28
21	2017-21-372	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/30/2017	\$ 189.57
21	2017-21-372	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/31/2017	\$ 262.81
21	2017-21-372	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/3/2017	\$ 165.72
21	2017-21-372	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/9/2017	\$ 211.76
21	2017-21-373	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/PARTS/SUPPLIES/041	1/31/2017	\$ 105.00
21	2017-21-373	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/PARTS/SUPPLIES/041	2/2/2017	\$ 142.25
21	2017-21-373	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/PARTS/SUPPLIES/041	2/2/2017	\$ 450.00

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21	2017-21-375	A & D SUPPLY CO. LLC	041/BLKT/PARTS/SUPPLIES/041	1/30/2017	\$ 1,585.20
21	2017-21-375	A & D SUPPLY CO. LLC	041/BLKT/PARTS/SUPPLIES/041	2/2/2017	\$ 82.50
21	2017-21-376	COX APPLIANCES	041/BLKT/APPLIANCE REPAIR/041	2/8/2017	\$ 210.00
21	2017-21-380	LIEBERT CORPORATION	041/BLKT/PARTS/SUPPLIES/041	1/31/2017	\$ 432.40
21	2017-21-381	MICHAEL R MONROE	041/PIPE FENCE/720	2/12/2017	\$ 2,090.00
21	2017-21-384	FEDEX OFFICE PRINT SERVICES INC	194/BLKT/PRINTING/052	1/31/2017	\$ 846.80
21	2017-21-386	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	2/3/2017	\$ 277.83
21	2017-21-388	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	2/3/2017	\$ 555.30
21	2017-21-391	UNITED RENTALS	041/BLKT /EQUIPMENT RENTAL/041	2/8/2017	\$ 147.00
21	2017-21-392	GLOBAL MED INDUSTRIES LLC	089/AED-TIMBER RIDGE/030	2/3/2017	\$ 1,005.00
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	1/12/2017	\$ 27,540.14
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	2/3/2017	\$ 3,368.11
21	2017-21-6	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	1/23/2017	\$ 40,361.04
21	2017-21-60	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	1/12/2017	\$ 106.27
21	2017-21-60	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	1/16/2017	\$ 216.86
21	2017-21-60	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	12/19/2016	\$ 9.45
21	2017-21-64	WESTLAKE ACE HARDWARE INC	163/BLKT1/EQUIP AND SUPPLIES/050	1/18/2017	\$ 87.45
21	2017-21-67	RULE FASTENERS INC	041/BLKT/PARTS/SUPPLIES/041	1/17/2017	\$ 77.40
21	2017-21-74	MURRAY WOMBLE INC	041/BSKTBL COURT INSPECTIONS/ALL SITES	1/18/2017	\$ 998.00
21	2017-21-99	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	1/19/2017	\$ 88.18
21	2017-21-99	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	1/19/2017	\$ 119.40
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	1/23/2017	\$ 2,032.05
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	1/30/2017	\$ 3,374.15
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	2/6/2017	\$ 4,909.05
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	1/23/2017	\$ 2,110.38
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	1/30/2017	\$ 2,522.97
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	2/6/2017	\$ 2,754.88
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	2/13/2017	\$ 3,433.97
22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	1/25/2017	\$ 24.00
22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	2/1/2017	\$ 62.60

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22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	2/10/2017	\$ 133.25
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	1/17/2017	\$ 219.66
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	1/18/2017	\$ 31.05
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	1/25/2017	\$ 313.40
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	2/1/2017	\$ 498.57
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	2/10/2017	\$ 291.97
22	2017-22-135	CHINESE FOOD SOLUTIONS, INC	000/BLKT/COMMODITY CHICKEN PROCESS/022	1/18/2017	\$ 16,866.92
22	2017-22-136	ADVANCE FOOD COMPANY INC	000/BLKT/BEEF COMMODITY PROCESSING/022	1/26/2017	\$ (2,279.01)
22	2017-22-136	ADVANCE FOOD COMPANY INC	000/BLKT/BEEF COMMODITY PROCESSING/022	1/19/2017	\$ 8,135.50
22	2017-22-136	ADVANCE FOOD COMPANY INC	000/BLKT/BEEF COMMODITY PROCESSING/022	1/26/2017	\$ 2,279.01
22	2017-22-137	INTEGRATED FOOD SERVICE	000/BLKT/BEEF COMMODITY PROCESSING/022	1/20/2017	\$ 15,272.46
22	2017-22-142	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	2/3/2017	\$ 611.00
22	2017-22-143	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICAL SANITATION/022	2/7/2017	\$ 7,250.00
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	1/10/2017	\$ 17.65
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	1/26/2017	\$ 14.76
22	2017-22-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	2/14/2017	\$ 259.56
22	2017-22-201	MANHATTAN CONSTRUCTION COMPANY	000/SEQUOYAH KITCHEN CONST/510	1/25/2017	\$ 348,734.00
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/16/2017	\$ 13.78
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/19/2017	\$ 92.63
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/20/2017	\$ 11.88
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/24/2017	\$ 23.52
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/27/2017	\$ 170.53
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/30/2017	\$ 59.38
22	2017-22-266	RYAN HAUSHER	000/BLKT/DIPPIN DOTS/022	2/13/2017	\$ 1,568.64
22	2017-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	1/30/2017	\$ 14,670.70
22	2017-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	2/6/2017	\$ 10,093.97
22	2017-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	2/13/2017	\$ 9,310.46
22	2017-22-269	HILAND DAIRY FOODS	000/BLKT/MILK/DAIRY PRODUCTS/022	1/23/2017	\$ 14,558.14
22	2017-22-269	HILAND DAIRY FOODS	000/BLKT/MILK/DAIRY PRODUCTS/022	1/30/2017	\$ 18,236.11
22	2017-22-269	HILAND DAIRY FOODS	000/BLKT/MILK/DAIRY PRODUCTS/022	2/6/2017	\$ 16,901.62

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22	2017-22-269	HILAND DAIRY FOODS	000/BLKT/MILK/DAIRY PRODUCTS/022	2/13/2017	\$ 17,173.93
22	2017-22-278	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	1/19/2017	\$ 543.90
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/11/2017	\$ 144.08
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/12/2017	\$ 4.92
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/16/2017	\$ 44.25
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/17/2017	\$ 241.95
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/18/2017	\$ (308.67)
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/18/2017	\$ 259.40
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/18/2017	\$ 278.45
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/25/2017	\$ 264.43
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/25/2017	\$ 34.08
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	1/16/2017	\$ 50.51
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	1/26/2017	\$ 24.00
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	1/18/2017	\$ 8.96
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	1/30/2017	\$ 46.02
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	2/10/2017	\$ 55.04
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	2/2/2017	\$ 45.11
22	2017-22-288	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/FIRST AID SUPPLIES/022	12/6/2016	\$ 1,003.64
22	2017-22-288	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/FIRST AID SUPPLIES/022	2/1/2017	\$ 81.82
22	2017-22-288	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/FIRST AID SUPPLIES/022	2/13/2017	\$ 27.34
22	2017-22-289	TULSA OVERHEAD DOOR CO INC	000/DISHROOM OVERHEAD DOOR REPAIR/525	12/1/2016	\$ 1,435.00
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/5/2017	\$ 160.28
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/19/2017	\$ 114.00
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/26/2017	\$ 93.12
22	2017-22-30	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	2/1/2017	\$ 316.00
22	2017-22-301	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	2/13/2017	\$ 20,196.92
22	2017-22-302	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/18/2017	\$ 1,182.57
22	2017-22-302	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/30/2017	\$ 91,481.49
22	2017-22-302	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/6/2017	\$ 54,950.62
22	2017-22-302	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/13/2017	\$ 35,570.79

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22	2017-22-308	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	2/7/2017	\$ 100.51
22	2017-22-31	DARR EQUIPMENT LP	000/BLKT/REPAIRS/022	1/18/2017	\$ 474.10
22	2017-22-310	TRULA A BLAYLOCK	000/BLKT/MILEAGE REIMB/510	2/6/2017	\$ 26.22
22	2017-22-311	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	2/6/2017	\$ 10.59
22	2017-22-312	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	2/6/2017	\$ 26.75
22	2017-22-313	KRISTIE RENEE CARVER	000/BLKT/MILEAGE REIMB/170	2/14/2017	\$ 34.77
22	2017-22-314	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	2/3/2017	\$ 25.76
22	2017-22-315	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	2/6/2017	\$ 31.44
22	2017-22-317	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	2/6/2017	\$ 39.91
22	2017-22-321	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	2/6/2017	\$ 68.75
22	2017-22-322	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	2/6/2017	\$ 30.57
22	2017-22-326	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	2/6/2017	\$ 65.22
22	2017-22-327	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	2/6/2017	\$ 38.42
22	2017-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	1/13/2017	\$ 70.08
22	2017-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	1/27/2017	\$ 70.08
22	2017-22-330	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	2/6/2017	\$ 46.84
22	2017-22-331	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	2/6/2017	\$ 39.77
22	2017-22-332	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	2/6/2017	\$ 21.94
22	2017-22-333	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	2/6/2017	\$ 37.29
22	2017-22-334	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	2/6/2017	\$ 65.38
22	2017-22-335	SYSCO CORPORATION	000/BLKT/FOOD/022	1/17/2017	\$ 1,478.24
22	2017-22-335	SYSCO CORPORATION	000/BLKT/FOOD/022	1/20/2017	\$ 1,362.65
22	2017-22-335	SYSCO CORPORATION	000/BLKT/FOOD/022	1/24/2017	\$ 1,097.89
22	2017-22-335	SYSCO CORPORATION	000/BLKT/FOOD/022	1/27/2017	\$ 1,408.59
22	2017-22-335	SYSCO CORPORATION	000/BLKT/FOOD/022	2/6/2017	\$ 2,299.50
22	2017-22-335	SYSCO CORPORATION	000/BLKT/FOOD/022	2/13/2017	\$ 2,594.28
22	2017-22-336	BRANDI NICOLE STOKUM	000/BLKT/MILEAGE REIMB/175	2/6/2017	\$ 42.37
22	2017-22-337	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	2/6/2017	\$ 64.31
22	2017-22-339	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	2/6/2017	\$ 29.56
22	2017-22-34	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	1/23/2017	\$ 137.50

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22	2017-22-34	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	1/30/2017	\$ 259.00
22	2017-22-34	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	2/6/2017	\$ 227.00
22	2017-22-34	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	2/13/2017	\$ 195.00
22	2017-22-341	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	2/6/2017	\$ 54.40
22	2017-22-342	NANCY KUROWSKI	000/BLKT/MILEAGE REIMB/725	2/6/2017	\$ 51.84
22	2017-22-343	NICOLE M CREEKPAUM	000/BLKT/MILEAGE REIMB/110	2/14/2017	\$ 25.25
22	2017-22-347	ANITA M SMITH	000/BLKT/MILEAGE REIMB/720	2/6/2017	\$ 26.34
22	2017-22-348	FRANKE FOODSERVICE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/22/2017	\$ 732.66
22	2017-22-348	FRANKE FOODSERVICE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/2/2017	\$ 464.32
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/23/2017	\$ 7,565.00
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/30/2017	\$ 8,095.00
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/6/2017	\$ 8,295.00
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/13/2017	\$ 8,160.00
22	2017-22-351	JUDY BROWN	000/REFUND/700	1/10/2017	\$ 7.25
22	2017-22-352	AMANDA SANDERSON	000/REFUND/175	1/10/2017	\$ 27.60
22	2017-22-352	AMANDA SANDERSON	000/REFUND/175	1/10/2017	\$ 29.40
22	2017-22-353	KONYA SMITH	000/REFUND/200	1/6/2017	\$ 12.45
22	2017-22-354	SAUNDRA STONE	000/REFUND/510	1/9/2017	\$ 9.00
22	2017-22-357	MICHELLE VERONICA WALBEY	000/REFUND/107/150	1/19/2017	\$ 58.25
22	2017-22-357	MICHELLE VERONICA WALBEY	000/REFUND/107/150	1/19/2017	\$ 39.35
22	2017-22-358	HEATHER CARROLL	000/REFUND/100	1/18/2017	\$ 222.50
22	2017-22-359	TYLER STEEN	000/REFUND/505/180	1/20/2017	\$ 0.25
22	2017-22-359	TYLER STEEN	000/REFUND/505/180	1/20/2017	\$ 45.00
22	2017-22-359	TYLER STEEN	000/REFUND/505/180	1/20/2017	\$ 11.15
22	2017-22-360	JOSHUA SCHETTLER	000/REFUND/140	1/17/2017	\$ 25.30
22	2017-22-361	BA PUBLIC SCHOOLS-GENERAL FUND	000/REIMBURSEMENT/COKE PRODUCTS/022	1/31/2017	\$ 3,688.75
22	2017-22-365	KELSIE BRUNER	000/REFUND/150	1/19/2017	\$ 13.85
22	2017-22-365	KELSIE BRUNER	000/REFUND/150	1/19/2017	\$ 8.20
22	2017-22-366	ANGEL INGLE	000/REFUND/510	1/23/2017	\$ 19.05
22	2017-22-4	ADI	000/BLKT/FREEZER/COOLER ALARM REPAIR/02	10/31/2016	\$ 74.81

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22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/9/2017	\$ 295.72
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/8/2016	\$ 318.43
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	1/24/2017	\$ 486.90
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	1/31/2017	\$ 333.90
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	2/7/2017	\$ 401.90
22	2017-22-59	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	1/11/2017	\$ 23.85
22	2017-22-7	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/PAPER & SUPPLIES/022	1/30/2017	\$ 741.00
22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	1/26/2017	\$ 40.08
22	2017-22-77	WESTLAKE ACE HARDWARE INC	000/BLKT/PARTS/SUPPLIES/MISC/REPAIRS/022	11/11/2016	\$ 14.98
22	2017-22-77	WESTLAKE ACE HARDWARE INC	000/BLKT/PARTS/SUPPLIES/MISC/REPAIRS/022	12/16/2016	\$ 24.57
22	2017-22-77	WESTLAKE ACE HARDWARE INC	000/BLKT/PARTS/SUPPLIES/MISC/REPAIRS/022	1/4/2017	\$ 11.38
22	2017-22-77	WESTLAKE ACE HARDWARE INC	000/BLKT/PARTS/SUPPLIES/MISC/REPAIRS/022	1/11/2017	\$ 12.99
22	2017-22-80	W W GRAINGER INC	000/BLKT/REPAIRS/022	1/27/2017	\$ 34.72
31	2017-31-6	COACHCOMM LLC	000/TEMPO SYSTEM/BAHS/050	1/13/2017	\$ 32,335.00
32	2017-32-2	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	1/20/2017	\$ 3,840.00
35	2017-35-109	MIDWEST RACQUETBALL & SPORTING INC	160/(G) SOCCER UNIFORMS/003	1/19/2017	\$ 5,002.80
35	2017-35-137	MIDWEST RACQUETBALL & SPORTING INC	160/UNIFORMS/EQUIP/003	1/31/2017	\$ 4,198.50
35	2017-35-144	HERTZBERG-NEW METHOD, INC	001/MEDIA/BOOKS/165	11/11/2017	\$ 853.99
35	2017-35-144	HERTZBERG-NEW METHOD, INC	001/MEDIA/BOOKS/165	11/21/2016	\$ 315.00
35	2017-35-144	HERTZBERG-NEW METHOD, INC	001/MEDIA/BOOKS/165	1/17/2017	\$ 27.79
35	2017-35-146	FOLLETT SCHOOL SOLUTIONS INC	109/MEDIA/BOOKS/140	11/11/2016	\$ 594.96
35	2017-35-153	FOLLETT SCHOOL SOLUTIONS INC	116/MEDIA/BOOKS/170	12/21/2017	\$ 563.53
35	2017-35-154	GLENDALE PARADE STORE LLC	007/EQUIPMENT/ROTC/720	11/28/2017	\$ 1,871.45
35	2017-35-156	HERTZBERG-NEW METHOD, INC	117/BOOKS/MEDIA/110	12/16/2016	\$ 3,784.65
35	2017-35-156	HERTZBERG-NEW METHOD, INC	117/BOOKS/MEDIA/110	1/24/2017	\$ 361.39
35	2017-35-163	TULSA COMMUNITY COLLEGE	102/SOCIOLOGY TEXTBOOKS/720	1/17/2017	\$ 6,682.80
35	2017-35-167	SCHOOL SPECIALTY INC	115/CLASSROOM FURNITURE/165	12/15/2016	\$ 633.48
35	2017-35-171	MATTHEWS FORD	170/VEHICLES/CMET/041	2/16/2017	\$ 37,405.00
35	2017-35-173	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	1/17/2017	\$ 475.05
35	2017-35-176	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	1/19/2017	\$ 1,847.57

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35	2017-35-178	AUDIO LEADERS	146/AUDIO/OFFICE/720	1/20/2017	\$ 3,800.00
35	2017-35-179	PEAK METHODS INC	163/CABLING/AP INSTALLS/050	4/13/2016	\$ 2,294.00
35	2017-35-179	PEAK METHODS INC	163/CABLING/AP INSTALLS/050	5/17/2016	\$ 296.00
35	2017-35-179	PEAK METHODS INC	163/CABLING/AP INSTALLS/050	5/31/2016	\$ 592.00
35	2017-35-179	PEAK METHODS INC	163/CABLING/AP INSTALLS/050	6/29/2016	\$ 3,108.00
35	2017-35-179	PEAK METHODS INC	163/CABLING/AP INSTALLS/050	8/22/2016	\$ 950.00
35	2017-35-179	PEAK METHODS INC	163/CABLING/AP INSTALLS/050	8/22/2017	\$ 810.00
35	2017-35-179	PEAK METHODS INC	163/CABLING/AP INSTALLS/050	8/28/2017	\$ 1,080.00
35	2017-35-181	W W GRAINGER INC	041/WALL AIR CONDITIONER UNITS/041	1/26/2017	\$ 1,275.69
35	2017-35-20	PEAK METHODS INC	163/INFRASTRUCTURE UPGRADE/050	1/20/2017	\$ 6,760.87
35	2017-35-8	HOBSONS INC	163/NAVIANCE RENEWAL	1/1/2017	\$ 10,616.31
35	2017-35-90	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	9/23/2016	\$ 8,565.30
35	2017-35-90	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	10/7/2016	\$ 14.36
35	2017-35-90	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	10/8/2016	\$ 2,213.64
35	2017-35-90	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	11/4/2016	\$ 254.59
35	2017-35-90	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	12/22/2016	\$ (229.84)
83	2017-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/30/2017	\$ 5,631.52
83	2017-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/6/2017	\$ 3,412.55
83	2017-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/13/2017	\$ 9,202.22
83	2017-83-7	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/13/2017	\$ 41,960.69
83	2017-83-7	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/20/2017	\$ 6,775.90
					\$ 1,785,386.37

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