

Broken Arrow Public Schools
September 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	2017-11-933	PATSY S POWELL	564/BLKT/SUPPLIES/CATERING/053	9/13/2016	\$ 940.00
11	2017-11-512	JOHN D RUPE JR	121/OER PRINTING/MIDDLE SCHOOLS/SCIENCE	7/28/2016	\$ 25,162.75
11	2017-11-415	SPRINT SOLUTIONS INC	082/BLKT/CELL PHONES/082	8/17/2016	\$ 495.14
11	2017-11-415	SPRINT SOLUTIONS INC	082/BLKT/CELL PHONES/082	9/17/2016	\$ 485.29
11	2017-11-482	BERG USA LLC	039/BANDPROPS/720	7/7/2016	\$ 21,484.00
11	2017-11-725	RECOVERY PUMP LLC	160/EQUIPMENT/003	8/24/2016	\$ 1,095.50
11	2017-11-507	REAL WIRELESS INC	163/BLKT/IPAD REPAIR/050	8/30/2016	\$ 71.99
11	2017-11-507	REAL WIRELESS INC	163/BLKT/IPAD REPAIR/050	8/30/2016	\$ 71.99
11	2017-11-619	VIRTUAL SPEECH CENTER INC	621/SPED/SPEECH/APPS/050	8/10/2016	\$ 1,652.00
11	2017-11-745	B-5 ENTERPRISES LLC	412/AG SUPPLIES/EQUIP/720	8/30/2016	\$ 265.00
11	2017-11-762	MORRIS PRINTING GROUP INC	001/STUDENTPLANNERS/150	8/31/2016	\$ 585.00
11	2017-11-769	N2Y LLC	621/ONLINE/INSTRUC/SPED/720	8/26/2016	\$ 12,228.45
11	2017-11-535	AMERICAN PLANT PRODUCTS	412/BLKT/SUPPLIES/720	8/24/2016	\$ 1,125.92
11	2017-11-242	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	8/29/2016	\$ 12,763.15
11	2017-11-242	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	8/22/2016	\$ 12,855.83
11	2017-11-242	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	9/7/2016	\$ 12,915.32
11	2017-11-242	B ETHRIDGE OIL COMPANY	040/BLKT/PARTS/040	9/8/2016	\$ 11,908.24
11	2017-11-242	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	9/15/2016	\$ 11,561.30
11	2017-11-777	BORENSON & ASSOCIATES INC	121/SUPPLIES/MATH/700	8/26/2016	\$ 360.50
11	2017-11-810	BORENSON & ASSOCIATES INC	121/SUPPLIES/MATH/525	8/30/2016	\$ 182.95
11	2017-11-807	BORENSON & ASSOCIATES INC	121/SUPPLIES/MATH/510	8/30/2016	\$ 182.95
11	2017-11-848	BORENSON & ASSOCIATES INC	121/SUPPLIES/MATH/520	9/2/2016	\$ 182.95
11	2017-11-891	BORENSON & ASSOCIATES INC	121/SUPPLIES/MATH/505	9/6/2016	\$ 182.95
11	2017-11-892	BORENSON & ASSOCIATES INC	121/SUPPLIES/MATH/530	9/6/2016	\$ 182.95
11	2017-11-476	BA CHAMBER OF COMMERCE	127/FEE/LEADERSHIP BA/MENDENHALL/052	7/28/2016	\$ 550.00
11	2017-11-476	BA CHAMBER OF COMMERCE	127/FEE/LEADERSHIP BA/MENDENHALL/052	7/28/2016	\$ 550.00
11	2017-11-464	BA CHAMBER OF COMMERCE	127/BLKT/EVENT FEES/MENDENHALL/052	9/27/2016	\$ 30.00
11	2017-11-7	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/DISTR DISHONESTY BOND/CMET/050	8/30/2016	\$ 2,923.00
11	2017-11-673	BROKEN ARROW INSURANCE AGENCY INC	060/FLOOD INSU/IS/052	8/17/2016	\$ 2,352.00

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11	2017-11-785	CAROLINA BIOLOGICAL SUPPLY	121/SUPPLIES/SCIENCE/700	8/31/2016	\$ 227.34
11	2017-11-217	CUMMINS SOUTHERN PLAINS INC	040/BLKT/PARTS/REPAIRS/040	8/26/2016	\$ 11.08
11	2017-11-279	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	9/1/2016	\$ 153.79
11	2017-11-35	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	9/12/2016	\$ 27.64
11	2017-11-279	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	9/22/2016	\$ 134.19
11	2017-11-786	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/SCIENCE/700	8/29/2016	\$ 1,477.93
11	2017-11-812	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/SCIENCE/525	8/30/2016	\$ 87.14
11	2017-11-804	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/SCIENCE/510	8/30/2016	\$ 21.88
11	2017-11-843	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/SCIENCE/520	9/1/2016	\$ 85.93
11	2017-11-893	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/SCIENCE/505	9/7/2016	\$ 288.55
11	2017-11-894	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/SCIENCE/530	9/7/2016	\$ 253.98
11	2017-11-890	GOPHER SPORT	158/EQUIPMENT/505	9/6/2016	\$ 692.00
11	2017-11-214	BINSWANGER HOLDING CORPORATION	040/BLKT/PARTS/REPAIRS/040	8/11/2016	\$ 120.55
11	2017-11-214	BINSWANGER HOLDING CORPORATION	040/BLKT/PARTS/REPAIRS/040	8/23/2016	\$ 124.65
11	2017-11-214	BINSWANGER HOLDING CORPORATION	040/BLKT/PARTS/REPAIRS/040	9/1/2016	\$ 278.00
11	2017-11-221	MIKE YOUNG INC	040/BLKT/TIRES/040	8/4/2016	\$ 438.45
11	2017-11-519	INCOG	040/PRINTING/MAPS/040	8/2/2016	\$ 140.00
11	2017-11-800	LIBERTY FLAGS	001/FLAGS/510	8/29/2016	\$ 38.45
11	2017-11-193	L & M OFFICE FURNITURE	125/CLINIC CHAIR/140	8/19/2016	\$ 141.76
11	2017-11-688	MUSIC IN MOTION	001/SUPPLIES/160	8/18/2016	\$ 61.90
11	2017-11-778	ARISTOTLE CORPORATION	121/SUPPLIES/MATH/700	8/29/2016	\$ 39.58
11	2017-11-783	ARISTOTLE CORPORATION	121/SUPPLIES/MATH/700	8/29/2016	\$ 16.35
11	2017-11-805	ARISTOTLE CORPORATION	121/SUPPLIES/MATH/510	8/31/2016	\$ 118.84
11	2017-11-813	ARISTOTLE CORPORATION	121/SUPPLIES/MATH/525	8/31/2016	\$ 118.84
11	2017-11-847	ARISTOTLE CORPORATION	121/SUPPLIES/MATH/520	9/6/2016	\$ 118.84
11	2017-11-896	ARISTOTLE CORPORATION	121/SUPPLIES/MATH/505	9/9/2016	\$ 111.84
11	2017-11-743	ARISTOTLE CORPORATION	412/SUPPLIES/720	9/12/2016	\$ 374.49
11	2017-11-897	ARISTOTLE CORPORATION	121/SUPPLIES/MATH/530	9/12/2016	\$ 118.84
11	2017-11-898	ARISTOTLE CORPORATION	001/SUPPLIES/ART/160	9/14/2016	\$ 407.60
11	2017-11-358	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/ONLINE TRAINING/040	7/25/2016	\$ 45.00

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11	2017-11-358	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/ONLINE TRAINING/040	8/8/2016	\$ 360.00
11	2017-11-358	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/ONLINE TRAINING/040	9/1/2016	\$ 90.00
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	7/20/2016	\$ 67.08
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	7/20/2016	\$ (1.20)
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	8/10/2016	\$ 55.17
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	8/10/2016	\$ 20.94
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	8/19/2016	\$ 27.92
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	8/29/2016	\$ 67.28
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	8/31/2016	\$ 51.30
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	9/1/2016	\$ 17.58
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	9/1/2016	\$ 78.00
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	9/2/2016	\$ 2.97
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	9/2/2016	\$ 3.49
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	9/12/2016	\$ 14.94
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	9/14/2016	\$ 22.84
11	2017-11-267	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/040	9/1/2016	\$ 636.38
11	2017-11-727	OK SECONDARY SCHOOL ACT ASSOC	160/FEES/003	9/12/2016	\$ 647.50
11	2017-11-648	OK SECONDARY SCHOOL ACT ASSOC	155/ENTRY FEE/720	9/6/2016	\$ 75.00
11	2017-11-643	PSYCHOLOGICAL ASSESSMENT RESOURCE	621/SPED/PSYCH/TESTING/053	8/15/2016	\$ 2,114.64
11	2017-11-757	PRO ED COMPANY	621/PSY/TESTING/MTRLS/O53	8/25/2016	\$ 413.60
11	2017-11-831	PRO ED COMPANY	001/BOOKS/150	9/1/2016	\$ 275.00
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	8/31/2016	\$ 211,536.29
11	2017-11-232	PACK OIL & SUPPLY INC	040/BLKT/PARTS/040	8/29/2016	\$ 119.88
11	2017-11-68	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERV/SUPERINTENDENT/050	8/10/2016	\$ 5,946.48
11	2017-11-68	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERV/SUPERINTENDENT/050	9/8/2016	\$ 6,222.87
11	2017-11-929	ROBINSON GLASS COMPANY	564/REPLACEMENTGLASS/DISPLAY CASE/510	9/21/2016	\$ 172.05
11	2017-11-233	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	8/5/2016	\$ 65.70
11	2017-11-233	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	8/12/2016	\$ 47.60
11	2017-11-233	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	8/19/2016	\$ 99.69
11	2017-11-233	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	7/22/2016	\$ (150.42)

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11	2017-11-233	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	9/9/2016	\$ 120.59
11	2017-11-788	SCHOOL MART	121/SUPPLIES/MATH/700	8/26/2016	\$ 6,874.80
11	2017-11-788	SCHOOL MART	121/SUPPLIES/MATH/700	9/2/2016	\$ 388.20
11	2017-11-636	SAMUEL FRENCH INC	155/BLKT/ROYALTIES/720	8/17/2016	\$ 90.00
11	2017-11-636	SAMUEL FRENCH INC	155/BLKT/ROYALTIES/720	8/16/2016	\$ 215.52
11	2017-11-934	SCHOLASTIC INC	511/PARENT NIGHT BOOKS/053	9/14/2016	\$ 372.00
11	2017-11-485	SCHOOL HEALTH CORPORATION	001/HEALTH OFC/SUPPLIES/720	7/25/2016	\$ 145.11
11	2017-11-485	SCHOOL HEALTH CORPORATION	001/HEALTH OFC/SUPPLIES/720	8/6/2016	\$ 67.60
11	2017-11-234	STOREY WRECKER SERVICE INC	040/BLKT/TOW SERVICES/040	7/27/2016	\$ 111.52
11	2017-11-234	STOREY WRECKER SERVICE INC	040/BLKT/TOW SERVICES/040	8/18/2015	\$ 153.00
11	2017-11-234	STOREY WRECKER SERVICE INC	040/BLKT/TOW SERVICES/040	8/29/2016	\$ 153.00
11	2017-11-78	TEXAS WOMAN'S UNIVERSITY	151/SITEAFFILIATIONFEE/READINGRECVRY/050	9/16/2016	\$ 675.00
11	2017-11-599	SCHOOL SPECIALTY INC	001/CONSTRUCTION PAPER/165	8/31/2016	\$ 91.31
11	2017-11-609	SCHOOL SPECIALTY INC	001/SUPPLIES/107	8/25/2016	\$ 607.21
11	2017-11-621	SCHOOL SPECIALTY INC	001/CONSTRUCTION PAPER/140	8/17/2016	\$ 612.40
11	2017-11-735	SCHOOL SPECIALTY INC	621/ADAPT/TECH SUPPLIES/SPED/720	8/25/2016	\$ 246.80
11	2017-11-887	SCHOOL SPECIALTY INC	001/WRITING PAPER/ 1ST GRD/165	9/10/2016	\$ 152.24
11	2017-11-946	SCHOOL SPECIALTY INC	001/PAPER/175	9/12/2016	\$ 202.38
11	2017-11-888	SCHOOL SPECIALTY INC	001/FOLDING TABLES/725	9/13/2016	\$ 237.30
11	2017-11-236	THOMPSON DIESEL INC	040/BLKT/PARTS/REPAIRS/040	7/13/2016	\$ (240.00)
11	2017-11-236	THOMPSON DIESEL INC	040/BLKT/PARTS/REPAIRS/040	8/10/2016	\$ 89.88
11	2017-11-236	THOMPSON DIESEL INC	040/BLKT/PARTS/REPAIRS/040	8/16/2016	\$ 241.91
11	2017-11-236	THOMPSON DIESEL INC	040/BLKT/PARTS/REPAIRS/040	8/17/2016	\$ 1,950.00
11	2017-11-236	THOMPSON DIESEL INC	040/BLKT/PARTS/REPAIRS/040	9/2/2016	\$ 775.66
11	2017-11-236	THOMPSON DIESEL INC	040/BLKT/PARTS/REPAIRS/040	9/14/2016	\$ 241.17
11	2017-11-237	TULSA AUTO SPRINGS	040/BLKT/PARTS/040	8/2/2016	\$ 85.00
11	2017-11-237	TULSA AUTO SPRINGS	040/BLKT/PARTS/040	8/9/2016	\$ 287.60
11	2017-11-237	TULSA AUTO SPRINGS	040/BLKT/PARTS/040	8/26/2016	\$ 85.00
11	2017-11-360	TULSA NEW HOLLAND	040/BLKT/TRACTOR PARTS/040	9/7/2016	\$ 745.41
11	2017-11-360	TULSA NEW HOLLAND	040/BLKT/TRACTOR PARTS/040	9/14/2016	\$ (7.08)

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11	2017-11-658	MANSON WESTERN CORPORATION	621/OT/TESTING/MTRLS/SPED/053	8/16/2016	\$ 173.25
11	2017-11-246	W W GRAINGER INC	040/BLKT/PARTS/040	8/11/2016	\$ 11.72
11	2017-11-246	W W GRAINGER INC	040/BLKT/PARTS/040	8/18/2016	\$ 24.22
11	2017-11-246	W W GRAINGER INC	040/BLKT/PARTS/040	9/15/2016	\$ 53.40
11	2017-11-26	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/CMET/050	9/26/2016	\$ 150,000.00
11	2017-11-58	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE/TRAINING/HR	9/7/2016	\$ 380.00
11	2017-11-58	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE/TRAINING/HR	9/7/2016	\$ 380.00
11	2017-11-58	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE/TRAINING/HR	9/7/2016	\$ 380.00
11	2017-11-20	BROKEN ARROW PUBLIC SCHOOLS	180/BLKT/SICK LV/VAC/PAYOUT/DILLDINE/050	9/27/2016	\$ 8,649.89
11	2017-11-241	B & M OIL COMPANY, INC.	040/BLKT/FUEL/040	8/22/2016	\$ 49.50
11	2017-11-250	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/040	7/21/2016	\$ 247.00
11	2017-11-250	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/040	9/14/2016	\$ 44.74
11	2017-11-798	J W PEPPER OF DALLAS	035/MUSIC/SUPPLIES/700	9/6/2016	\$ 290.97
11	2017-11-798	J W PEPPER OF DALLAS	035/MUSIC/SUPPLIES/700	9/16/2016	\$ 179.10
11	2017-11-798	J W PEPPER OF DALLAS	035/MUSIC/SUPPLIES/700	9/19/2016	\$ 96.75
11	2017-11-587	BARNES & NOBLE BOOKSTORE	621/SPED/BOOKS/050	8/5/2016	\$ 1,299.35
11	2017-11-853	BARNES & NOBLE BOOKSTORE	001/MENTOR TEXTS/180	8/31/2016	\$ 192.63
11	2017-11-608	SAM'S WHOLESALE	412/BLKT/SUPPLIES/720	8/8/2016	\$ 177.79
11	2017-11-153	GRAYBAR	163/BLKT1/EQUIP AND SUPPLIES/050	8/26/2016	\$ 159.19
11	2017-11-870	UTILITY TRI-STATE, INC.	040/REAR DOOR REPAIR/040	9/7/2016	\$ 680.75
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/10/2016	\$ 133.85
11	2017-11-487	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	8/11/2016	\$ 104.98
11	2017-11-363	JP MORGAN CHASE/ADMIRAL EXPRESS	564/SCHOOL SUPPLIES/053	8/12/2016	\$ 39.99
11	2017-11-487	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	8/16/2016	\$ 19.99
11	2017-11-263	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/FAC/CON/SUPPLIES/030	8/18/2016	\$ 54.66
11	2017-11-436	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	8/18/2016	\$ 30.70
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	8/19/2016	\$ 43.78
11	2017-11-67	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFF SUPPLIES/FINANCE/CMET/052	8/25/2016	\$ 148.09
11	2017-11-67	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFF SUPPLIES/FINANCE/CMET/052	8/26/2016	\$ 13.72
11	2017-11-67	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFF SUPPLIES/FINANCE/CMET/052	8/30/2016	\$ 14.52

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11	2017-11-646	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	8/16/2016	\$	506.26
11	2017-11-646	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	8/17/2016	\$	23.75
11	2017-11-628	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	8/16/2016	\$	701.56
11	2017-11-628	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	8/17/2016	\$	28.77
11	2017-11-653	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	8/17/2016	\$	22.54
11	2017-11-691	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/215	8/18/2016	\$	26.98
11	2017-11-693	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/720	8/18/2016	\$	99.57
11	2017-11-684	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	8/18/2016	\$	286.04
11	2017-11-147	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT1/OFFICE SUPPLIES/050	8/24/2016	\$	104.96
11	2017-11-774	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	8/25/2016	\$	576.82
11	2017-11-774	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	8/26/2016	\$	6.93
11	2017-11-764	JP MORGAN CHASE/ADMIRAL EXPRESS	561//BLKT/CLASSROOM/OFC SUPPL/MS/053	8/25/2016	\$	34.48
11	2017-11-147	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT1/OFFICE SUPPLIES/050	8/26/2016	\$	90.92
11	2017-11-795	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	8/29/2016	\$	381.77
11	2017-11-792	JP MORGAN CHASE/ADMIRAL EXPRESS	007/JROTC/SUPPLIES/720	8/29/2016	\$	9.73
11	2017-11-801	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	8/29/2016	\$	87.90
11	2017-11-802	JP MORGAN CHASE/ADMIRAL EXPRESS	121/HEADPHONES/510	8/29/2016	\$	361.80
11	2017-11-808	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	8/30/2016	\$	164.37
11	2017-11-801	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	8/31/2016	\$	4.95
11	2017-11-436	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	8/31/2016	\$	41.97
11	2017-11-67	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFF SUPPLIES/FINANCE/CMET/052	8/31/2016	\$	27.96
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	9/13/2016	\$	39.94
11	2017-11-845	JP MORGAN CHASE/ADMIRAL EXPRESS	121/HEADSET/520	9/1/2016	\$	217.08
11	2017-11-845	JP MORGAN CHASE/ADMIRAL EXPRESS	121/HEADSET/520	9/2/2016	\$	144.72
11	2017-11-824	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	9/1/2016	\$	299.87
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	9/1/2016	\$	75.15
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	9/2/2016	\$	3.18
11	2017-11-880	JP MORGAN CHASE/ADMIRAL EXPRESS	121/EQUIPMENT/ENGLISH/505	9/6/2016	\$	63.60
11	2017-11-884	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	9/6/2016	\$	15.28
11	2017-11-885	JP MORGAN CHASE/ADMIRAL EXPRESS	121/EQUIPMENT/SCIENCE /530	9/7/2016	\$	361.80

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11	2017-11-921	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BINDERS/135	9/9/2016	\$ 88.20
11	2017-11-147	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT1/OFFICE SUPPLIES/050	8/31/2016	\$ (25.36)
11	2017-11-593	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	8/8/2016	\$ 846.89
11	2017-11-593	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	8/9/2016	\$ 10.75
11	2017-11-593	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	8/12/2016	\$ 7.88
11	2017-11-620	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/140	8/12/2016	\$ 625.15
11	2017-11-620	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/140	8/15/2016	\$ 17.01
11	2017-11-620	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/140	8/23/2016	\$ 20.43
11	2017-11-60	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	8/19/2016	\$ 68.00
11	2017-11-758	JP MORGAN CHASE/ADMIRAL EXPRESS	151/TONER/135	8/25/2016	\$ 443.01
11	2017-11-784	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	8/29/2016	\$ 199.00
11	2017-11-816	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/30/2016	\$ 361.80
11	2017-11-830	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	9/1/2016	\$ 283.76
11	2017-11-830	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	9/2/2016	\$ 12.95
11	2017-11-841	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/200	9/1/2016	\$ 39.50
11	2017-11-829	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/107	9/1/2016	\$ 202.33
11	2017-11-851	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	9/1/2016	\$ 630.63
11	2017-11-851	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	9/2/2016	\$ 110.94
11	2017-11-883	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	9/6/2016	\$ 85.81
11	2017-11-93	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/OFFICE SUPPLIES/SUPT/050	9/9/2016	\$ 252.24
11	2017-11-764	JP MORGAN CHASE/ADMIRAL EXPRESS	561//BLKT/CLASSROOM/OFC SUPPL/MS/053	9/9/2016	\$ 353.99
11	2017-11-883	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	9/12/2016	\$ 39.02
11	2017-11-139	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/OFFICE SUPPLIES/ 050	9/12/2016	\$ 599.05
11	2017-11-60	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	9/12/2016	\$ 80.52
11	2017-11-616	JP MORGAN CHASE/ADMIRAL EXPRESS	038/BLKT/SUPPLIES/720	9/13/2016	\$ 47.10
11	2017-11-916	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	9/13/2016	\$ 327.95
11	2017-11-915	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TONER/720	9/13/2016	\$ 149.43
11	2017-11-917	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	9/13/2016	\$ 11.86
11	2017-11-66	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLANKET/OFFICE SUPPLIES/CFO/052	9/13/2016	\$ 174.17
11	2017-11-128	JP MORGAN CHASE/ADMIRAL EXPRESS	099/BLKT/MISC SUPPLIES/055	9/13/2016	\$ 250.63

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11	2017-11-66	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLANKET/OFFICE SUPPLIES/CFO/052	9/14/2016	\$	57.73
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/14/2016	\$	20.36
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/14/2016	\$	51.46
11	2017-11-67	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFF SUPPLIES/FINANCE/CMET/052	9/14/2016	\$	41.37
11	2017-11-147	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT1/OFFICE SUPPLIES/050	9/15/2016	\$	15.96
11	2017-11-93	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/OFFICE SUPPLIES/SUPT/050	9/16/2016	\$	70.61
11	2017-11-916	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	9/16/2016	\$	20.76
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	9/22/2016	\$	197.99
11	2017-11-139	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/OFFICE SUPPLIES/ 050	9/15/2016	\$	(52.48)
11	2017-11-139	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/OFFICE SUPPLIES/ 050	9/22/2016	\$	(26.13)
11	2017-11-368	REASORS	564/JULY CAMP SUPPLIES/125	8/18/2016	\$	8.04
11	2017-11-837	REASORS	152/BLKT/SPED/MATERIALS/530	9/15/2016	\$	30.74
11	2017-11-368	REASORS	564/JULY CAMP SUPPLIES/125	9/13/2016	\$	12.92
11	2017-11-731	STATE OF OKLAHOMA	412/FACS BOOKS/075	8/26/2016	\$	387.00
11	2017-11-659	HOUGHTON MIFFLIN HARCOURT PUB CO	621/PSYCH/TESTING/SPED/053	8/17/2016	\$	1,929.80
11	2017-11-775	HOUGHTON MIFFLIN HARCOURT PUB CO	121/RBOOKS/720	8/30/2016	\$	1,588.55
11	2017-11-96	ACT INC	161/ACT PROFIL REPORT/SUPERINTENDENT/05	8/15/2016	\$	327.00
11	2017-11-568	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/530	8/9/2016	\$	213.28
11	2017-11-569	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/165	8/9/2016	\$	108.74
11	2017-11-598	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/110	8/11/2016	\$	124.45
11	2017-11-596	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/215	8/11/2016	\$	139.67
11	2017-11-592	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/125	8/11/2016	\$	103.04
11	2017-11-488	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/525	7/25/2016	\$	224.02
11	2017-11-618	WILLIAM V MACGILL & CO	001/HEALTH ROOM SUPPLIES/140	8/16/2016	\$	206.50
11	2017-11-654	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/520	8/19/2016	\$	83.22
11	2017-11-690	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/160	8/19/2016	\$	149.26
11	2017-11-685	WILLIAM V MACGILL & CO	125/VISION SCREENING SUPPLIES/140	8/24/2016	\$	46.95
11	2017-11-828	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/107	9/6/2016	\$	56.30
11	2017-11-922	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/100	9/9/2016	\$	92.90
11	2017-11-627	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/205	8/16/2016	\$	242.84

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11	2017-11-695	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/105	8/22/2016	\$ 85.45
11	2017-11-738	LEARNING ZONE XPRESS	412/FACS DVDS & POSTERS/075	8/22/2016	\$ 693.77
11	2017-11-741	MHS	621/PSYCH/TESTING/SPED/053	8/19/2016	\$ 2,039.48
11	2017-11-238	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/27/2016	\$ 175.11
11	2017-11-238	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/3/2016	\$ 165.41
11	2017-11-238	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/10/2016	\$ 165.41
11	2017-11-238	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/17/2016	\$ 165.41
11	2017-11-238	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/24/2016	\$ 165.41
11	2017-11-238	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/31/2016	\$ 165.41
11	2017-11-238	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/7/2016	\$ 165.41
11	2017-11-238	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/14/2016	\$ 165.41
11	2017-11-794	CENGAGE LEARNING INC	001/SUBSCRIP/RENEWAL/720	9/14/2016	\$ 1,700.60
11	2017-11-836	REASOR'S	152/BLKT/SPED/MATERIALS/525	9/12/2016	\$ 31.66
11	2017-11-62	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	9/4/2016	\$ 611.80
11	2017-11-62	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	9/1/2016	\$ 54,006.21
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	8/31/2016	\$ 615.00
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	8/31/2016	\$ 2,352.00
11	2017-11-591	STATE OF OKLAHOMA	412/BOOKS/720	8/25/2016	\$ 696.00
11	2017-11-590	STATE OF OKLAHOMA	412/BOOKS/720	8/8/2016	\$ 1,067.50
11	2017-11-158	TWOTREES TECHNOLOGIES LLC	163/BLKT1/EQUIPMENT, SOFTWARE, ETC/050	8/30/2016	\$ 1,670.00
11	2017-11-770	TWOTREES TECHNOLOGIES LLC	125/CHROMEBOOK/HEALTH OFFICE/525	9/6/2016	\$ 210.25
11	2017-11-809	TWOTREES TECHNOLOGIES LLC	001/CHROMEBOOKS/105	9/6/2016	\$ 1,471.75
11	2017-11-771	TWOTREES TECHNOLOGIES LLC	125/CHROMEBOOK/HEALTH OFFICE/530	9/8/2016	\$ 210.25
11	2017-11-657	TWOTREES TECHNOLOGIES LLC	125/CHROMEBOOK/HEALTH OFC/110	9/8/2016	\$ 210.25
11	2017-11-655	TWOTREES TECHNOLOGIES LLC	125/TECH EQUIP/HEALTH OFFICE/110	9/9/2016	\$ 210.25
11	2017-11-728	PATTERSON MEDICAL SUPPLY INC DBA	160/MEDICAL EQUIPMENT/003	8/27/2016	\$ 2,634.15
11	2017-11-726	CDW-G	163/PARTS/SMARTBOARD REPAIR/050	8/22/2016	\$ 392.60
11	2017-11-822	CDW-G	040/MONITOR/040	9/12/2016	\$ 170.00
11	2017-11-316	READ NATURALLY INC	367/READ LIVE 1-YR SUBSCRIP/ELEM/KD	8/18/2016	\$ 8,305.20
11	2017-11-889	UCO CAREER SERVICES	180/FEE/UCO JOB FAIR/HR/052	9/20/2016	\$ 145.00

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11	2017-11-223	KEN KOOL INC	040/BLKT/PARTS/040	8/11/2016	\$ 48.78
11	2017-11-323	TULSA TECHNOLOGY CENTER	541/8TH FLOOR RENEWAL/BURNETT/053	7/20/2016	\$ 16,305.00
11	2017-11-647	FULL COMPASS SYSTEMS LTD	001/AUDIO SYSTEM/510	8/26/2016	\$ 186.24
11	2017-11-905	MUSIC K-8	001/MUSIC/165	9/21/2016	\$ 50.35
11	2017-11-395	LOWE'S HOME CENTERS	160/BLKT/SUPPLIES/INDOOR FACILITY/003	7/29/2016	\$ 12.69
11	2017-11-434	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/25/2016	\$ 13.26
11	2017-11-434	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/25/2016	\$ 46.50
11	2017-11-534	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/720	8/22/2016	\$ 408.98
11	2017-11-787	LOWE'S HOME CENTERS	121/BATTERIES/MATH/700	8/29/2016	\$ 98.56
11	2017-11-930	LOWE'S HOME CENTERS	561/STORAGE/YOUTH DEV SPEC/MS	9/9/2016	\$ 223.20
11	2017-11-534	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/720	8/29/2016	\$ 429.34
11	2017-11-534	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/720	9/14/2016	\$ 27.72
11	2017-11-928	LOWE'S HOME CENTERS	561/CLASSROOM/SUPPLIES/MS	9/9/2016	\$ 55.48
11	2017-11-928	LOWE'S HOME CENTERS	561/CLASSROOM/SUPPLIES/MS	9/19/2016	\$ 32.12
11	2017-11-268	WEX BANK	040/BLKT/ACTIVITY FUEL/040	9/6/2016	\$ 153.45
11	2017-11-216	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/040	7/22/2016	\$ 96.55
11	2017-11-216	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/040	7/26/2016	\$ 70.33
11	2017-11-216	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/040	8/2/2016	\$ 348.40
11	2017-11-216	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/040	8/11/2016	\$ 761.86
11	2017-11-216	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/040	8/12/2016	\$ 70.33
11	2017-11-216	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/040	8/25/2016	\$ 554.08
11	2017-11-820	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/040	9/14/2016	\$ 415.56
11	2016-11-133	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEPB/HR	8/10/2016	\$ 120.00
11	2017-11-40	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B/HR	8/10/2016	\$ 120.00
11	2017-11-270	KNOX LABORATORY	040/BLKT/PHYSICALS/040	8/31/2016	\$ 950.00
11	2017-11-705	OKLAHOMA SECRETARY OF STATE	194/NOTARY PUBLIC RENEWAL/052	9/6/2016	\$ 20.00
11	2017-11-796	SCHOOLHOUSE OUTFITTERS LLC	001/LAMINATING FILM/105	8/30/2016	\$ 101.75
11	2017-11-631	MARDEL CHRISTIAN & ED SUPPLY	412/BLKT/SUPPLIES/720	8/12/2016	\$ 101.26
11	2017-11-821	MHC TRUCK LEASING	039/BLKT/TRUCK RENTAL/BAND/720	9/6/2016	\$ 284.45
11	2017-11-536	AIRGAS INC	412/BLKT/SUPPLIES/720	8/23/2016	\$ 350.04

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11	2017-11-536	AIRGAS INC	412/BLKT/SUPPLIES/720	8/23/2016	\$ 61.80
11	2017-11-536	AIRGAS INC	412/BLKT/SUPPLIES/720	9/1/2016	\$ 396.00
11	2017-11-536	AIRGAS INC	412/BLKT/SUPPLIES/720	9/1/2016	\$ 363.75
11	2017-11-536	AIRGAS INC	412/BLKT/SUPPLIES/720	9/1/2016	\$ 24.18
11	2017-11-912	AIRGAS INC	412/BLKT/RENTAL/720	8/31/2016	\$ 45.23
11	2017-11-664	APPLE INC	621/PSYCH/TECH EQUIPMENT/053	8/18/2016	\$ 4,730.00
11	2017-11-739	BEHAVIOR ANALYSTS, INC	621/PSYCH/TESTING/053	8/31/2016	\$ 2,160.00
11	2017-11-763	ROCHESTER 100 INC.	001/STUDENTFOLDERS/125	8/29/2016	\$ 625.00
11	2017-11-602	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/18/2016	\$ 27.83
11	2017-11-602	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/16/2016	\$ 46.46
11	2017-11-629	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/12/2016	\$ 628.04
11	2017-11-365	HOBBY LOBBY STORES INC	561/JULY CAMP SUPPLIES/125	8/31/2016	\$ 139.70
11	2017-11-365	HOBBY LOBBY STORES INC	561/JULY CAMP SUPPLIES/125	9/9/2016	\$ 17.78
11	2017-11-635	BERRY ENTERPRISES INC	564/SUPPLIES/SCHOOL SUPPL DISTR/053	8/15/2016	\$ 162.95
11	2017-11-852	SCHOLASTIC TEACHING RESOURCES	001/MENTOR TEXTS/180	9/8/2016	\$ 61.02
11	2017-11-401	OKLAHOMA COACHES ASSOCIATION	160/BLKT/FEES/COACH PASSES/003	9/14/2016	\$ 4,620.00
11	2017-11-401	OKLAHOMA COACHES ASSOCIATION	160/BLKT/FEES/COACH PASSES/003	9/14/2016	\$ 275.00
11	2017-11-901	TSA	412/FEES/TECH ED/530	9/12/2016	\$ 410.00
11	2017-11-923	TSA	412/MEMBERSHIP/505	9/14/2016	\$ 410.00
11	2017-11-43	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/050	9/6/2016	\$ 29,746.08
11	2017-11-547	PRINTED PRODUCTS, INC	561/BUSINESS CARDS/PRINTING/053	8/4/2016	\$ 75.00
11	2017-11-486	PRINTED PRODUCTS, INC	001/PRINTING/720	8/25/2016	\$ 98.75
11	2017-11-91	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/SUPERINTENDENT/050	8/26/2016	\$ 70.00
11	2017-11-730	PRINTED PRODUCTS, INC	180/PRINTING/BROCHURES/052	8/26/2016	\$ 449.05
11	2017-11-660	PRINTED PRODUCTS, INC	152/SPED/PRINTING/BROCHURE/050	8/26/2016	\$ 134.00
11	2017-11-341	PRINTED PRODUCTS, INC	152/BLKT/SPED/PRINTING/050	8/24/2016	\$ 1,596.20
11	2017-11-697	PRINTED PRODUCTS, INC	040/PRINTING/INSPECTION FORMS/040	8/31/2016	\$ 718.70
11	2017-11-768	PRINTED PRODUCTS, INC	123/SUPPLIES/FOLDERS/052	8/31/2016	\$ 713.75
11	2017-11-292	PRINTED PRODUCTS, INC	162/BLKT/ PRINTING ANNUAL REPORT/ 050	8/12/2016	\$ 287.35
11	2017-11-868	PRINTED PRODUCTS, INC	125/HEALTH FOLDERS/050	9/7/2016	\$ 288.00

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11	2017-11-815	PRINTED PRODUCTS, INC	001/SUPPLIES/700	9/7/2016	\$ 205.50
11	2017-11-815	PRINTED PRODUCTS, INC	001/SUPPLIES/700	9/7/2016	\$ 111.55
11	2017-11-408	SPECIAL EVENT SERVICES LLC	160/BLKT/TEMP STAFFING/003	9/11/2016	\$ 1,854.50
11	2017-11-408	SPECIAL EVENT SERVICES LLC	160/BLKT/TEMP STAFFING/003	9/26/2016	\$ 1,781.00
11	2017-11-740	BRAINPOP.COM	621/TECH/SPED/120	8/24/2016	\$ 2,540.00
11	2017-11-409	KYAL/KXOJ	160/BLKT/RADIO BROADCAST/003	8/31/2016	\$ 800.00
11	2017-11-766	STEVE WEISS MUSIC	039/BLKT/SUPPLIES/BAND/720	8/24/2016	\$ 310.60
11	2017-11-422	THERESA L WILLIAMSON	061/BLKT/TRAVEL/052	8/31/2016	\$ 203.67
11	2017-11-105	THERESA L WILLIAMSON	061/BLKT/BOARD STIPEND/STEITZ/052	9/20/2016	\$ 75.00
11	2017-11-574	4IMPRINT	040/BUS SAFETY SUPPLIES/040	8/18/2016	\$ 1,516.23
11	2017-11-248	US SIGN & SCREENPRINTING LLC	040/BLKT/PARTS/040	8/9/2016	\$ 100.00
11	2017-11-624	ACADEMIC & COLLEGIATE SOFTWARE	412/003/ADOBE LICENSING//720	9/9/2016	\$ 5,366.40
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	7/26/2016	\$ 38.90
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	8/3/2016	\$ 474.05
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	8/15/2016	\$ 32.10
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	8/17/2016	\$ 15.98
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	8/19/2016	\$ 84.78
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	8/22/2016	\$ 124.20
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	8/23/2016	\$ 116.19
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	8/24/2016	\$ 22.56
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	8/25/2016	\$ 205.78
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	8/26/2016	\$ 186.79
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	9/6/2016	\$ 45.84
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	9/6/2016	\$ 52.30
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	9/12/2016	\$ 225.38
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	9/12/2016	\$ 91.17
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	9/13/2016	\$ 13.30
11	2017-11-832	SCHOLASTIC INC	001/SUPPLIES/4TH/150	9/7/2016	\$ 18.74
11	2017-11-832	SCHOLASTIC INC	001/SUPPLIES/4TH/150	9/8/2016	\$ -
11	2017-11-895	CENGAGE LEARNING	412/MARKETING/ACCESS CODES/720	9/5/2016	\$ 2,028.13

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11	2017-11-817	DON L HILL	039/BLKT/CONTRACT/MUSIC/720	9/1/2016	\$ 11,000.00
11	2017-11-661	PEARSON LEARNING ASSESSMENT	621/PSYCH/TESTING/MTRLS/SPED/053	8/20/2016	\$ 3,150.00
11	2017-11-661	PEARSON LEARNING ASSESSMENT	621/PSYCH/TESTING/MTRLS/SPED/053	9/13/2016	\$ 1,386.00
11	2017-11-733	PEARSON LEARNING ASSESSMENT	621/PSYCH/TESTING/SPED/053	8/23/2016	\$ 1,299.00
11	2017-11-733	PEARSON LEARNING ASSESSMENT	621/PSYCH/TESTING/SPED/053	8/25/2016	\$ 6,222.73
11	2017-11-101	CHERYL KELLY	061/BLKT/BOARD STIPEND/STEITZ/052	9/20/2016	\$ 100.00
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	8/8/2016	\$ 32.00
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	8/15/2016	\$ 127.16
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	8/17/2016	\$ 143.91
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	8/19/2016	\$ 130.95
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	8/19/2016	\$ 53.60
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	8/23/2016	\$ 79.40
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	8/25/2016	\$ 110.60
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	8/31/2016	\$ 65.50
11	2017-11-859	CHALK'S TRUCK PARTS	040/BLKT/DASHES/040	9/6/2016	\$ 2,450.80
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	9/6/2016	\$ 164.60
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	9/13/2016	\$ 332.05
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	9/14/2016	\$ 124.20
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	9/15/2016	\$ 179.50
11	2017-11-190	COPIER SUPPLY STORE	197/BLKT1/COPIER SUPPLIES/050	8/24/2016	\$ 5,511.91
11	2017-11-190	COPIER SUPPLY STORE	197/BLKT1/COPIER SUPPLIES/050	9/1/2016	\$ 768.20
11	2017-11-578	COPIER SUPPLY STORE	001/TONER/COLOR COPIER/725	8/11/2016	\$ 109.88
11	2017-11-578	COPIER SUPPLY STORE	001/TONER/COLOR COPIER/725	8/29/2016	\$ 109.88
11	2017-11-544	ASSOCIATED THEATRICAL CONTRACTORS	037/SUPPLIES/051	8/25/2016	\$ 3,264.45
11	2017-11-335	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/JA BIZTOWN/5THGRADERS/DYESS/0	9/1/2016	\$ 11,875.00
11	2017-11-335	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/JA BIZTOWN/5THGRADERS/DYESS/0	9/14/2016	\$ 1,500.00
11	2017-11-437	JENKINS PIANO COMPANY	037/BLKT/PIANO TUNING/051	8/31/2016	\$ 135.00
11	2017-11-437	JENKINS PIANO COMPANY	037/BLKT/PIANO TUNING/051	9/6/2016	\$ 135.00
11	2017-11-850	J L HEIN SERVICES INC	001/TECH SUPPLIES/170	9/2/2016	\$ 56.00
11	2017-11-421	JERRY DENTON	061/BLKT/TRAVEL/052	9/14/2016	\$ 274.13

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11	2017-11-103	JERRY DENTON	061/BLKT/BOARD STIPEND/STEITZ/052	9/20/2016	\$ 100.00
11	2017-11-183	PEAK METHODS INC	163/BLKT1/NETWORK, SB, ETC/050	8/22/2016	\$ 2,812.95
11	2017-11-558	WILLIAM S ROWLAND	157/BLKT/PIANO TUNING/DALE/720	8/15/2016	\$ 65.00
11	2017-11-668	AMAX SIGN CO INC	161/SIGNAGE/SUPERINTENDENT/052	8/26/2016	\$ 122.50
11	2017-11-429	SOUTHLAND AWARDS, LLC	180/NAMEBADGE/TURNAGE/052	8/15/2016	\$ 8.50
11	2017-11-76	SOUTHLAND AWARDS, LLC	161/BLKT/OFFICE SUPPLIES/SUPERINTENDENT,	8/15/2016	\$ 238.00
11	2017-11-521	SOUTHLAND AWARDS, LLC	040/NAME TAGS/040	9/7/2016	\$ 17.00
11	2017-11-76	SOUTHLAND AWARDS, LLC	161/BLKT/OFFICE SUPPLIES/SUPERINTENDENT,	9/7/2016	\$ 33.50
11	2017-11-157	SOUTHLAND AWARDS, LLC	163/BLKT1/NAME TAGS, ETC/050	9/7/2016	\$ 8.50
11	2017-11-904	SOUTHLAND AWARDS, LLC	001/NAME BADGES/165	9/14/2016	\$ 127.50
11	2017-11-944	VEX ROBOTICS INC	412/ELEMENTS/505	9/8/2016	\$ 91.99
11	2017-11-125	LIBERTY LAUNDRY	099/BLKT/ECC LAUNDRY/099	9/1/2016	\$ 936.85
11	2017-11-926	CONTRACT PAPER GROUP, INC	100/STOCK/PAPER/055	9/16/2016	\$ 2,217.00
11	2017-11-926	CONTRACT PAPER GROUP, INC	100/STOCK/PAPER/055	9/15/2016	\$ 3,325.50
11	2017-11-698	WHITE STAR MACHINERY	040/L-11 WINDSHIELD/040	8/18/2016	\$ 235.10
11	2017-11-663	DISCOUNTID	180/ID BADGE SUPPLIES/HR/052	8/17/2016	\$ 230.85
11	2017-11-213	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/PARTS/040	8/31/2016	\$ 29.05
11	2017-11-64	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	002/BLKT/LONG DISTANCE SERV/CMET/050	9/6/2016	\$ 537.58
11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	9/21/2016	\$ 3,180.00
11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	9/19/2016	\$ 33.19
11	2017-11-256	P & K EQUIPMENT INC	040/BLKT/PARTS/REPAIRS/040	8/29/2016	\$ 2.30
11	2017-11-683	THOMPSON EDUCATIONAL FURNISHINGS	621/SPED/FIXTURES/505	8/19/2016	\$ 660.00
11	2017-11-274	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/030	8/30/2016	\$ 367.50
11	2017-11-274	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/030	9/27/2016	\$ 1,172.33
11	2017-11-474	EDUCATIONAL CONSULTING	000/BLKTPO/CONSULTING SERVICES/MENDEN	9/16/2016	\$ 4,000.00
11	2017-11-475	SHERI SIDES EDUCATIONAL CONSULTANT	000/BLKT PO/CONSULTING SERVICES/MENDEN	9/16/2016	\$ 444.00
11	2017-11-475	SHERI SIDES EDUCATIONAL CONSULTANT	000/BLKT PO/CONSULTING SERVICES/MENDEN	9/16/2016	\$ 4,000.00
11	2017-11-840	LIGHTSPEED TECHNOLOGIES	001/AUDIO VISUAL/SUPPLIES/170	9/6/2016	\$ 370.00
11	2017-11-839	LIGHTSPEED TECHNOLOGIES	001/BATTERYPACK/103	9/6/2016	\$ 36.00
11	2017-11-943	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/175	9/13/2016	\$ 49.00

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11	2016-11-243	CELLCO PARTNERSHIP	160/BLKT/DATA PLAN/003	2/6/2016	\$ 389.78
11	2016-11-243	CELLCO PARTNERSHIP	160/BLKT/DATA PLAN/003	3/6/2016	\$ 360.09
11	2016-11-243	CELLCO PARTNERSHIP	160/BLKT/DATA PLAN/003	4/6/2016	\$ 360.09
11	2016-11-343	CELLCO PARTNERSHIP	162/BLKT/DATA PLAN/DIXON/ 050	4/6/2016	\$ 120.03
11	2016-11-1767	CELLCO PARTNERSHIP	160/BLKT/DATA PLAN/003	5/6/2016	\$ 360.09
11	2016-11-216	CELLCO PARTNERSHIP	163/BLKT/VERIZON SERVICE/050	5/6/2016	\$ 72.53
11	2016-11-803	CELLCO PARTNERSHIP	002/BLKT/DATA/THOMPSON/050	5/6/2016	\$ 4,481.12
11	2016-11-479	CELLCO PARTNERSHIP	012/BLKT/DATAPLANS/INSTRUCTION/050	5/6/2016	\$ 400.10
11	2017-11-138	CELLCO PARTNERSHIP	162/BLKT/DATA PLAN/DIXON/ 050	9/6/2016	\$ 40.01
11	2017-11-450	CELLCO PARTNERSHIP	037/DATA PLAN - VENTO/ 051	9/6/2016	\$ 80.02
11	2017-11-84	CELLCO PARTNERSHIP	002/BLKT/DATA/THOMPSON/050	9/6/2016	\$ 4,561.83
11	2017-11-465	CELLCO PARTNERSHIP	012/BLKT/DATAPLANS/INSTRUCTION/050	9/6/2016	\$ 400.10
11	2017-11-404	CELLCO PARTNERSHIP	160/BLKT/DATA PLAN/003	9/6/2016	\$ 191.00
11	2017-11-13	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	9/1/2016	\$ 3,003.64
11	2017-11-818	THOMAS LEON MAY	039/BLKT/CONTRACT/DESIGN/720	8/30/2016	\$ 12,000.00
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	8/16/2016	\$ 100.80
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	8/23/2016	\$ 288.88
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	8/23/2016	\$ 273.50
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	8/30/2016	\$ 368.26
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	8/30/2016	\$ 360.47
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	9/6/2016	\$ 147.14
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	9/6/2016	\$ 146.51
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	9/13/2016	\$ 374.80
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	9/13/2016	\$ 343.44
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	9/20/2016	\$ 385.62
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	9/20/2016	\$ 345.03
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	9/27/2016	\$ 347.28
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	9/27/2016	\$ 365.75
11	2017-11-687	HAL LEONARD CORPORATION	001/SUBSCRIPTION/160	8/22/2016	\$ 195.00
11	2017-11-531	AMAZON.COM LLC	003//IPAD KEYBOARD CASE/TURNER/052	8/18/2016	\$ 45.88

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11	2017-11-734	AMAZON.COM LLC	621/ADAPT/EQUIPMENT/SPED/110	8/22/2016	\$ 54.99
11	2017-11-806	AMAZON.COM LLC	121/SUPPLIES/MATH/510	8/31/2016	\$ 19.76
11	2017-11-879	AMAZON.COM LLC	121/SUPPLIES/MATH/505	9/7/2016	\$ 19.76
11	2017-11-772	AMAZON.COM LLC	621/SPED/SUPPLIES/175	8/24/2016	\$ 43.07
11	2017-11-580	AMAZON.COM LLC	621/SPED/BOOKS/720	8/4/2016	\$ 160.98
11	2017-11-580	AMAZON.COM LLC	621/SPED/BOOKS/720	8/8/2016	\$ 561.74
11	2017-11-878	AMAZON.COM LLC	121/SUPPLIES/MATH/530	9/7/2016	\$ 19.76
11	2017-11-814	AMAZON.COM LLC	121/SUPPLIES/MATH/525	9/7/2016	\$ 19.76
11	2017-11-827	AMAZON.COM LLC	621/SPED/MTRLS/110	8/31/2016	\$ 109.98
11	2017-11-849	AMAZON.COM LLC	121/SUPPLIES/MATH/520	9/7/2016	\$ 19.76
11	2017-11-857	UNITED RENTALS	163/BLKT/LIFT RENTAL/050	9/9/2016	\$ 942.43
11	2017-11-36	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXPENSES/CMET/050	8/10/2016	\$ 1,992.00
11	2017-11-586	JP MORGAN CHASE BANK	162/NSPRA/BOOK/CD'S/052	8/22/2016	\$ 202.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/5/2016	\$ (21.37)
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/17/2016	\$ 180.00
11	2017-11-586	JP MORGAN CHASE BANK	162/NSPRA/BOOK/CD'S/052	8/9/2016	\$ 99.95
11	2017-11-790	JP MORGAN CHASE BANK	001/BLKT/SUPPLIES/OFFICE/720	8/31/2016	\$ 106.70
11	2017-11-790	JP MORGAN CHASE BANK	001/BLKT/SUPPLIES/OFFICE/720	9/2/2016	\$ 9.54
11	2017-11-36	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXPENSES/CMET/050	9/12/2016	\$ 1,000.00
11	2017-11-746	JP MORGAN CHASE BANK	125/HANDS TRAINING/725	9/20/2016	\$ 90.00
11	2017-11-790	JP MORGAN CHASE BANK	001/BLKT/SUPPLIES/OFFICE/720	9/19/2016	\$ 73.79
11	2017-11-790	JP MORGAN CHASE BANK	001/BLKT/SUPPLIES/OFFICE/720	9/20/2016	\$ 66.10
11	2017-11-790	JP MORGAN CHASE BANK	001/BLKT/SUPPLIES/OFFICE/720	9/20/2016	\$ 27.33
11	2017-11-282	JP MORGAN CHASE BANK	193/VIMEO PRO ANNUAL SUBSCRIP/ 720	9/15/2016	\$ 199.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	9/22/2016	\$ 50.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/27/2016	\$ 1,950.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/28/2016	\$ 25.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	9/8/2016	\$ 120.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/28/2016	\$ 833.75
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/26/2016	\$ 864.45

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11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/28/2016	\$ 30.32
11	2017-11-873	JP MORGAN CHASE BANK	561/BLKT/AIRFARE/053/525/520	9/2/2016	\$ 2,448.41
11	2017-11-872	JP MORGAN CHASE BANK	561/BLKT/HOTEL/053/525/520	9/2/2016	\$ 219.22
11	2017-11-871	JP MORGAN CHASE BANK	561/BLKT/REGISTRATION/053/525/520	9/2/2016	\$ 1,450.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	9/14/2016	\$ 166.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	9/14/2016	\$ 397.50
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	9/20/2016	\$ 315.20
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	9/20/2016	\$ 399.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/27/2016	\$ 195.00
11	2017-11-520	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	8/31/2016	\$ 588.43
11	2017-11-548	MICROSOFT CORPORATION	561/TECH/POWER SUPPLY CORDS/505	8/23/2016	\$ 255.14
11	2017-11-623	MICROSOFT CORPORATION	561/TECH EQUIP/053	8/22/2016	\$ 18,979.83
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	8/16/2016	\$ 56.70
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	8/23/2016	\$ 162.50
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	8/23/2016	\$ 153.84
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	8/30/2016	\$ 207.14
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	8/30/2016	\$ 202.77
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	9/6/2016	\$ 82.77
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	9/6/2016	\$ 82.41
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	9/13/2016	\$ 210.83
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	9/13/2016	\$ 193.19
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	9/20/2016	\$ 216.91
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	9/20/2016	\$ 194.08
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	9/27/2016	\$ 195.35
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	9/27/2016	\$ 205.73
11	2017-11-231	QUALITY PETROLEUM INC	040/BLKT/PARTS/040	8/29/2016	\$ 44.00
11	2017-11-55	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	9/2/2016	\$ 3,938.00
11	2017-11-737	CEV MULTIMEDIA LTD	412/FACS PROGRAM LICENSES/075	8/24/2016	\$ 780.00
11	2017-11-118	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	8/31/2016	\$ 22,369.80
11	2017-11-119	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	8/31/2016	\$ 22,767.70

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11	2017-11-755	NORTHERN SAFETY CO INC	089/SAFETYCONES/030	8/24/2016	\$ 424.56
11	2017-11-584	LEARNING FOR LIVING, INC	005/FACILITATOR/TIGER CHALLENGE/720	9/29/2016	\$ 2,700.00
11	2017-11-625	FEDEX OFFICE PRINT SERVICES INC	089/LAMINATING/030	8/12/2016	\$ 47.26
11	2017-11-907	FEDEX OFFICE PRINT SERVICES INC	162/PRINTING/BANNERS/050	9/7/2016	\$ 494.97
11	2017-11-220	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/TIRES/040	7/28/2016	\$ 9.65
11	2017-11-220	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/TIRES/040	7/29/2016	\$ 9.65
11	2017-11-220	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/TIRES/040	9/6/2016	\$ 2,324.68
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/8/2016	\$ 24.27
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/5/2016	\$ 114.81
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/5/2016	\$ 34.02
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/17/2016	\$ 357.78
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/17/2016	\$ 141.31
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/18/2016	\$ 141.31
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/19/2016	\$ 23.52
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/23/2016	\$ 153.44
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/23/2016	\$ 919.00
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/24/2016	\$ 24.13
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/29/2016	\$ 53.94
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/11/2016	\$ -
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/5/2016	\$ -
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/22/2016	\$ -
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/22/2016	\$ -
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/23/2016	\$ (141.31)
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/26/2016	\$ 374.48
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/26/2016	\$ 24.13
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/26/2016	\$ 98.34
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/30/2016	\$ 21.46
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/31/2016	\$ 51.88
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/6/2016	\$ 205.48
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/6/2016	\$ 26.44

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11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/31/2016	\$ -
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	4/4/2016	\$ (122.01)
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	7/5/2016	\$ 136.97
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/2/2016	\$ 3,807.35
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/2/2016	\$ 148.78
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/8/2016	\$ 24.13
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/12/2016	\$ 68.04
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/12/2016	\$ 230.52
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/12/2016	\$ 192.10
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/14/2016	\$ 172.80
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/19/2016	\$ 107.12
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/15/2016	\$ 73.20
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/19/2016	\$ 78.20
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/20/2016	\$ 279.64
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/21/2016	\$ 229.64
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/8/2016	\$ -
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/8/2016	\$ -
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/10/2016	\$ -
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/6/2016	\$ (148.78)
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/12/2016	\$ (230.52)
11	2017-11-575	TIGER THREADS	040/MOUSEPADS/040	8/5/2016	\$ 48.75
11	2017-11-799	BETROLD ENTERPRISES INC	035/MUSIC/SUPPLIES/700	9/1/2016	\$ 617.12
11	2017-11-665	DJO GLOBAL INC	160/BRACE/003	9/6/2016	\$ 82.20
11	2017-11-826	ANGELA FRALEY	001/PROF DEVELOPMENT/103	9/27/2016	\$ 600.00
11	2017-11-760	BLICK ART MATERIALS LLC	001/CRAFT PAPER/150	8/25/2016	\$ 372.70
11	2017-11-24	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	9/12/2016	\$ 2,900.00
11	2017-11-747	NORTHSTAR AV	163/PROJECTOR LAMP/030	8/30/2016	\$ 150.00
11	2017-11-900	VOYAGER SOPRIS LEARNING INC	621/SPED/TCHR/TRAINING/505	9/7/2016	\$ 2,500.00
11	2017-11-140	SUNGARD PUBLIC SECTOR INC	163/BLKT/SUNGARD TRAVEL/050	8/12/2016	\$ 1,238.80
11	2017-11-501	SUNGARD PUBLIC SECTOR INC	163/Structure/Canvas Interface/050	8/29/2016	\$ 2,250.00

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11	2017-11-140	SUNGARD PUBLIC SECTOR INC	163/BLKT/SUNGARD TRAVEL/050	8/29/2016	\$ 1,412.67
11	2017-11-689	OTC DIRECT INC	001/MUSIC SUPPLIES/160	8/18/2016	\$ 42.70
11	2017-11-689	OTC DIRECT INC	001/MUSIC SUPPLIES/160	8/19/2016	\$ 44.48
11	2017-11-399	ERIN JACOBS	159/ TIGETTES/JV KICK ROUTINES/003	8/9/2016	\$ 500.00
11	2017-11-398	ERIN JACOBS	159/TIGETTES/VARSITY KICK ROUTINES/003	9/28/2016	\$ 1,000.00
11	2017-11-18	BH MEDIA GROUPS INC	191/BLKT/LEGAL ADS/CMET/052	8/28/2016	\$ 135.30
11	2017-11-61	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/HR	9/14/2016	\$ 30.00
11	2017-11-39	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SERVICE/052	9/14/2016	\$ 55.00
11	2017-11-122	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR INSTRUCTOR TRAINING/050	7/20/2016	\$ 2,350.00
11	2017-11-642	AMERICAN NATIONAL RED CROSS	621/BLKT/TRAINING/SPED/CPR/050	9/2/2016	\$ 20.00
11	2017-11-123	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR STAFF TRAINING/050	9/2/2016	\$ 15.00
11	2017-11-122	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR INSTRUCTOR TRAINING/050	8/3/2016	\$ (300.00)
11	2017-11-642	AMERICAN NATIONAL RED CROSS	621/BLKT/TRAINING/SPED/CPR/050	9/14/2016	\$ 10.00
11	2017-11-642	AMERICAN NATIONAL RED CROSS	621/BLKT/TRAINING/SPED/CPR/050	9/21/2016	\$ 50.00
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/20/2016	\$ 101.97
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/21/2016	\$ 10.81
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/25/2016	\$ 89.98
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/25/2016	\$ (6.73)
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/26/2016	\$ 51.12
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/26/2016	\$ (104.86)
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/26/2016	\$ (44.99)
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/26/2016	\$ 413.97
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/26/2016	\$ 21.11
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/26/2016	\$ 11.62
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/27/2016	\$ 374.87
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/27/2016	\$ (3.17)
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/28/2016	\$ 20.75
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/28/2016	\$ 10.98
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/28/2016	\$ 168.12
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/29/2016	\$ 285.13

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11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/29/2016	\$ 75.45
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/29/2016	\$ (162.00)
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/29/2016	\$ 6.12
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/29/2016	\$ (162.00)
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/29/2016	\$ (46.00)
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/1/2016	\$ 14.99
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/2/2016	\$ 58.28
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/2/2016	\$ 31.68
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/2/2016	\$ 37.84
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/2/2016	\$ (31.68)
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/2/2016	\$ 19.18
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/2/2016	\$ 6.29
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/3/2016	\$ -
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/3/2016	\$ 59.53
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/5/2016	\$ 61.08
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/23/2016	\$ 162.00
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/10/2016	\$ 26.24
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/11/2016	\$ 19.12
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/15/2016	\$ 6.85
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/17/2016	\$ 43.05
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/17/2016	\$ 29.39
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/18/2016	\$ (43.05)
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/18/2016	\$ 28.50
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/25/2016	\$ 22.98
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/29/2016	\$ 34.00
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/29/2016	\$ 120.69
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/30/2016	\$ 13.24
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	8/31/2016	\$ 53.00
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/26/2016	\$ 44.99
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/2/2016	\$ 38.45

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11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/8/2016	\$ 33.38
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/9/2016	\$ 24.58
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/9/2016	\$ 48.48
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/9/2016	\$ 21.42
11	2017-11-842	JROTC EXCHANGE	007/JROTC/NAMETAGS/720	9/28/2016	\$ 389.75
11	2017-11-842	JROTC EXCHANGE	007/JROTC/NAMETAGS/720	9/16/2016	\$ 56.50
11	2017-11-791	VISION SPORTING GOODS INC	007/JROTC/UNIFORMS/720	9/8/2016	\$ 1,273.30
11	2017-11-945	ROBOTICS EDUCATION & COMPETITION	412/MEMBERSHIP/505	9/9/2016	\$ 100.00
11	2017-11-239	USED OIL SERVICE CO INC	040/BLKT/FLUID RECYCLE/040	8/1/2016	\$ 100.00
11	2017-11-38	MARY ANN HUBBARD	621/PROFESSIONAL DEVELOPMENT/050	9/1/2016	\$ 640.40
11	2017-11-671	NOREGON SYSTEMS INC	040/SOFTWARE UPDATE/040	8/22/2016	\$ 495.00
11	2017-11-588	MIKA L SHELTON	621/BLKT/MILEAGE REIMB/103	9/6/2016	\$ 54.90
11	2017-11-589	CARROL A SMITH	621/BLKT/MILEAGE REIMB/105	8/31/2016	\$ 132.27
11	2017-11-320	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	9/2/2016	\$ 89.65
11	2017-11-423	STEVEN R MAJORS	061/BLKT/TRAVEL/052	9/2/2016	\$ 149.20
11	2017-11-104	STEVEN R MAJORS	061/BLKT/BOARD STIPEND/STEITZ/052	9/20/2016	\$ 100.00
11	2017-11-419	KAREN L STEITZ	061/BLKT/TRAVEL/052	8/30/2016	\$ 301.57
11	2017-11-549	MARK WYATT FRIE	037/BLKT/TRAVEL/050	9/7/2016	\$ 410.28
11	2017-11-354	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	9/1/2016	\$ 62.59
11	2017-11-551	ANDREW M ZABSKY	161/BLKT/TRAVEL/050	8/29/2016	\$ 21.91
11	2017-11-552	CRAIG A MANNING	161/BLKT/TRAVEL/050	9/5/2016	\$ 71.31
11	2017-11-167	CRAIG A MANNING	163/BLKT1/MILEAGE REIMB/050	9/15/2016	\$ 18.44
11	2017-11-564	SAMUEL JEREMY STEVENS	157/BLKT/MILEAGE REIMB/720	8/31/2016	\$ 40.16
11	2017-11-443	KIMBERLY S RICARD	157/BLKT/MILEAGE REIMB/720	8/31/2016	\$ 54.57
11	2017-11-573	CHUCK ROBB PERRY	102/BLKT/TRAVEL/052	9/2/2016	\$ 293.76
11	2017-11-702	DENIS SCHMITT	412/BLKT/TRAVEL/530	9/12/2016	\$ 31.54
11	2017-11-707	LINDA K WEBB	003/BLKT/MILEAGE REIMB/140	9/8/2016	\$ 8.82
11	2017-11-525	JAROD L MENDENHALL	161/BLKT/TRAVEL/050	8/31/2016	\$ 56.14
11	2017-11-132	CHRISTINA L DIXON	162/BLKT/MILEAGE REIMB/050	9/29/2016	\$ 14.67
11	2017-11-553	MATTHEW D MOBERLY	161/BLKT/TRAVEL/050	9/1/2016	\$ 58.57

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11	2017-11-613	RICH PAWPA	561/BLKT/TRAVEL/053	8/9/2016	\$ 122.04
11	2017-11-317	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	9/2/2016	\$ 127.36
11	2017-11-317	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	9/2/2016	\$ 41.97
11	2017-11-90	ANDREA L JACKSON	161/BLKT/MILEAGE REIMB/050	9/7/2016	\$ 8.10
11	2017-11-353	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	9/1/2016	\$ 56.25
11	2017-11-310	CHERYL HUME	621/BLKT/MILEAGE REIMB/165	9/13/2016	\$ 52.34
11	2017-11-311	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	9/8/2016	\$ 30.57
11	2017-11-70	LESLIE CHRONISTER	191/BLKT/MILEAGE REIMB/052	9/21/2016	\$ 16.20
11	2017-11-677	TORI S TURNER	131/BLKT MILEAGE REIMB/700	9/15/2016	\$ 28.67
11	2017-11-555	JAMES N COUCH	161/BLKT/TRAVEL/050	9/2/2016	\$ 60.19
11	2017-11-313	ERIC M OBRIEN	621/BLKT/MILEAGE REIMB/510	8/31/2016	\$ 67.66
11	2017-11-634	VICKI LYNN BURKHOLDER	163/BLKT/MILEAGE REIMB/052	9/7/2016	\$ 61.27
11	2017-11-134	DEBORAH KAY HILL	102/162/BLKT/MILEAGE REIMB/050	8/22/2016	\$ 17.53
11	2017-11-134	DEBORAH KAY HILL	102/162/BLKT/MILEAGE REIMB/050	9/8/2016	\$ 19.44
11	2017-11-134	DEBORAH KAY HILL	102/162/BLKT/MILEAGE REIMB/050	9/29/2016	\$ 20.52
11	2017-11-626	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	9/8/2016	\$ 48.44
11	2017-11-309	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/125	9/8/2016	\$ 33.26
11	2017-11-700	ROXANNA BOLDING	412/BLKT/TRAVEL/505	9/12/2016	\$ 13.61
11	2017-11-699	NATHALIE JEAN BRASSFIELD	010/BLKT/TRAVEL/052	8/25/2016	\$ 119.88
11	2017-11-307	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/530	9/8/2016	\$ 86.72
11	2017-11-477	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/720	9/8/2016	\$ 35.64
11	2017-11-131	ADAM JOSEPH FOREMAN	162/BLKT/MILEAGE REIMB/050	9/29/2016	\$ 41.32
11	2017-11-336	KRISTIN E CARR	131/BLKT/MILEAGE REIMB/720	9/21/2016	\$ 70.90
11	2017-11-204	CAROL S SCHWEIKHARD	125/BLKT/MILEAGE REIMB/215	9/8/2016	\$ 31.40
11	2017-11-351	JANET COOPER DUNLOP	012/BLKT/MILEAGE REIMB/052	8/29/2016	\$ 359.64
11	2017-11-645	JANET COOPER DUNLOP	012/TRAVEL REIMB/052	9/7/2016	\$ 24.93
11	2017-11-351	JANET COOPER DUNLOP	012/BLKT/MILEAGE REIMB/052	9/21/2016	\$ 239.76
11	2017-11-328	CYNTHIA L SHUFFIELD	621/BLKT/MILEAGE REIMB/135	9/13/2016	\$ 83.85
11	2017-11-478	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/720	9/7/2016	\$ 63.29
11	2017-11-319	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/530	9/29/2016	\$ 38.02

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11	2017-11-102	STEVEN JOHNNIE ALLEN	061/BLKT/BOARD STIPEND/STEITZ/052	9/20/2016	\$ 50.00
11	2017-11-563	JUSTIN MATTHEW ROSSER	157/BLKT/MILEAGE REIMB/720	8/31/2016	\$ 27.58
11	2017-11-379	BRANDON L CHITTY	163/BLKT/TRAVEL/050	8/1/2016	\$ 258.12
11	2017-11-261	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	9/1/2016	\$ 101.58
11	2017-11-479	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/720	9/2/2016	\$ 47.69
11	2017-11-403	EMILY R TEEL	160/BLKT/MILEAGE REIMB/003	9/1/2016	\$ 172.54
11	2017-11-441	DAMESHA BROWN	157/BLKT/MILEAGE REIMB/720	8/31/2016	\$ 6.70
11	2017-11-305	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	9/14/2016	\$ 39.81
11	2017-11-561	PEARCE F LITTLER	157/BLKT/MILEAGE REIMB/720	8/31/2016	\$ 22.57
21	2017-21-154	HEARTLAND OUTDOOR INNOVATIONS LLC	041/BLKT/LANDSCAPING SERVICES AND SUPPL	8/22/2016	\$ 1,431.25
21	2017-21-6	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	8/19/2016	\$ 1,399.72
21	2017-21-54	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH SUPPLIES/041	8/17/2016	\$ 187.50
21	2017-21-54	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH SUPPLIES/041	8/23/2016	\$ 283.50
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/18/2016	\$ 15.16
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/25/2016	\$ 14.24
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/16/2016	\$ 104.40
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/17/2016	\$ 101.07
21	2017-21-151	JOSEPH ENTERPRISES	041/GLASS/BRICK/SC/160	8/22/2016	\$ 18,467.00
21	2017-21-105	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	8/22/2016	\$ 2,567.00
21	2017-21-105	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	8/22/2016	\$ 1,482.00
21	2017-21-105	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	8/22/2016	\$ 1,690.00
21	2017-21-99	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	8/2/2016	\$ 9.00
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/18/2016	\$ 124.27
21	2017-21-99	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	8/24/2016	\$ 135.22
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/19/2016	\$ 33.48
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/23/2016	\$ 10.40
21	2017-21-44	MICHAEL R MONROE	041/BLKT/WELDER SERVICES/041	8/19/2016	\$ 280.00
21	2017-21-44	MICHAEL R MONROE	041/BLKT/WELDER SERVICES/041	8/19/2016	\$ 120.00
21	2017-21-38	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	8/22/2016	\$ 155.78
21	2017-21-38	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	8/25/2016	\$ 77.89

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21	2017-21-152	BRIDGEPOINT ELECTRIC	041/RETRO LIGHTING/BAA/725	8/16/2016	\$ 22,463.00
21	2017-21-168	DALE & LEE'S SERVICE INC	041/HVAC ROOFTOP UNIT/720	8/15/2016	\$ 8,660.00
21	2017-21-78	PIONEER FENCE CO., INC	041/FENCE REPAIR/TRANS/040	8/19/2016	\$ 1,580.00
21	2017-21-50	PIONEER FENCE CO., INC	041/BLKT/SUPPLIES/SERVICES/041	8/15/2016	\$ 217.34
21	2017-21-99	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	8/9/2016	\$ (9.00)
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/16/2016	\$ 16.31
21	2017-21-49	OVERHEAD DOOR COMPANY	041/BLKT/DOOR REPAIR SERVICES/PARTS/041	8/24/2016	\$ 535.00
21	2017-21-162	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	8/15/2016	\$ 1,322.25
21	2017-21-162	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	8/15/2016	\$ 44.96
21	2017-21-162	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	8/19/2016	\$ 785.36
21	2017-21-158	P & K EQUIPMENT INC	041/UTILITY SPRAYER/MAINT/041	8/18/2016	\$ 750.00
21	2017-21-162	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	8/22/2016	\$ (44.96)
21	2017-21-162	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	8/22/2016	\$ 209.64
21	2017-21-159	BROTHERS UNITED PAINTING LLC	041/PAINT ATRIUM/125	8/19/2016	\$ 2,950.00
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/15/2016	\$ 287.60
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/18/2016	\$ 166.30
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/23/2016	\$ 20.15
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/24/2016	\$ 34.72
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/25/2016	\$ 17.37
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/25/2016	\$ 11.34
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/25/2016	\$ 42.93
21	2017-21-94	TULSA CITY-COUNTY HEALTH DEPT	041/BLKT/WATER TESTING/041	8/4/2016	\$ 175.00
21	2017-21-101	BEASON ENTERPRISES INC	041/BLKT/SUPPLIES/MAINT/041	8/16/2016	\$ 8.91
21	2017-21-17	CARRIER ENTERPRISE LLC	041/BLKT/PARTS/SUPPLIES/041	8/11/2016	\$ 295.70
21	2017-21-17	CARRIER ENTERPRISE LLC	041/BLKT/PARTS/SUPPLIES/041	8/16/2016	\$ 31.39
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/19/2016	\$ 7,640.00
21	2017-21-77	VERDE VISTA RESOURCES INC	041/BLKT/BI-WEEKLYMAINT/CROSS COUNTRY	8/19/2016	\$ 150.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/26/2016	\$ 7,655.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/30/2016	\$ 280.00
21	2017-21-90	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/15/2016	\$ 334.45

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21	2017-21-171	INTERLINE BRANDS INC	055/SUPPLIES/055	8/19/2016	\$ 9,731.70
21	2017-21-170	INTERLINE BRANDS INC	055/SUPPLIES/055	8/22/2016	\$ 3,191.00
21	2017-21-90	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/23/2016	\$ 223.20
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	8/12/2016	\$ 517.00
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	8/13/2016	\$ 11.32
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	8/17/2016	\$ 222.88
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	8/19/2016	\$ 256.00
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	8/22/2016	\$ 308.04
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	8/22/2016	\$ 220.22
21	2017-21-62	US SIGN & SCREENPRINTING LLC	041/BLKT/SIGN SUPPLIES/041	8/23/2016	\$ 71.00
21	2017-21-106	PANCO INC	041/BLKT/EMS SERVICES-HVAC/041	8/9/2016	\$ 960.20
21	2017-21-106	PANCO INC	041/BLKT/EMS SERVICES-HVAC/041	8/11/2016	\$ 840.00
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/23/2016	\$ 292.87
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/26/2016	\$ 41.96
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/26/2016	\$ 9.39
21	2017-21-9	AAON INC	041/BLKT/HVAC SUPPLIES/SERVICES/041	8/23/2016	\$ 450.82
21	2017-21-165	BUILDERS SUPPLY, INC.	041/HAND DRYER/AS/103	8/19/2016	\$ 87.00
21	2017-21-64	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPLIES/041	8/19/2016	\$ 20.94
21	2017-21-66	YORK INTERNATIONAL	041/BLKT/HVAC SUPPLIES/041	8/12/2016	\$ 244.30
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/17/2016	\$ 302.90
21	2016-21-582	CONSOLIDATED ELECTRICAL DISTRIB	041/LIGHT FIXTURES/HP/135	5/18/2016	\$ 1,500.00
21	2017-21-22	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPLIES/041	7/28/2016	\$ 428.10
21	2017-21-22	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPLIES/041	8/3/2016	\$ 264.00
21	2017-21-22	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPLIES/041	8/5/2016	\$ 1,092.00
21	2017-21-65	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	8/12/2016	\$ (14.93)
21	2017-21-65	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	8/12/2016	\$ 14.31
21	2017-21-65	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	8/12/2016	\$ 28.62
21	2017-21-125	T & M TREE SERVICE	041/BLKT/TREE SERVICES/041	8/22/2016	\$ 125.00
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	8/15/2016	\$ 205.80
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	8/18/2016	\$ 26.38

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21	2017-21-14	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/SUPPLIES/041	8/24/2016	\$ 181.54
21	2017-21-28	AUTOMATIC PROTECTION SYSTEMS CORP	163/BLKT1/EQUIP, SUPPLIES, SERVICE/050	8/20/2016	\$ 240.00
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	8/12/2016	\$ 4,412.85
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	8/10/2016	\$ 6,526.74
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	8/10/2016	\$ 22,302.23
21	2017-21-125	T & M TREE SERVICE	041/BLKT/TREE SERVICES/041	8/22/2016	\$ 420.00
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	8/19/2016	\$ 37.53
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	8/22/2016	\$ 16.86
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	8/23/2016	\$ 7.84
21	2017-21-133	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	8/25/2016	\$ 642.24
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	8/24/2016	\$ 23.28
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	8/26/2016	\$ 101.72
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/23/2016	\$ 18.94
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/23/2016	\$ 37.46
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/31/2016	\$ 39.83
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/24/2016	\$ 35.18
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/26/2016	\$ 20.45
21	2017-21-125	T & M TREE SERVICE	041/BLKT/TREE SERVICES/041	8/22/2016	\$ 600.00
21	2017-21-53	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	8/3/2016	\$ 599.00
21	2017-21-53	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	8/3/2016	\$ 599.00
21	2017-21-53	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	8/3/2016	\$ 274.00
21	2017-21-76	WESTERN FIRE PROTECTION INC	041/BLKT/ANNUAL FIRE SPRINKLER INSPECTIO	8/18/2016	\$ 13,900.00
21	2017-21-107	WESTERN FIRE PROTECTION INC	041/BLKT/SPRINKLER REPAIR/SERVICES/041	8/23/2016	\$ 265.00
21	2017-21-12	MCCOLLOUGH ENTERPRISES INC	041/BLKT/SPRINKLER REPAIR/041	9/6/2016	\$ 475.00
21	2017-21-186	HEARTLAND OUTDOOR INNOVATIONS LLC	041/BLKT/SPRINKLER INSPECT/REPAIR/041	8/17/2016	\$ 2,339.75
21	2017-21-186	HEARTLAND OUTDOOR INNOVATIONS LLC	041/BLKT/SPRINKLER INSPECT/REPAIR/041	8/23/2016	\$ 75.00
21	2017-21-186	HEARTLAND OUTDOOR INNOVATIONS LLC	041/BLKT/SPRINKLER INSPECT/REPAIR/041	8/29/2016	\$ 1,159.00
21	2017-21-67	RULE FASTENERS INC	041/BLKT/PARTS/SUPPLIES/041	8/31/2016	\$ 409.14
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/2/2016	\$ 61.11
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/30/2016	\$ 13.20

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21	2017-21-202	TUCKER CHEMICAL INC	055/PARTS/055	8/25/2016	\$ 1,026.60
21	2017-21-87	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER REPAIR/INSPEC	7/27/2016	\$ 696.00
21	2017-21-87	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER REPAIR/INSPEC	7/28/2016	\$ 476.50
21	2017-21-87	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER REPAIR/INSPEC	8/5/2016	\$ 1,822.50
21	2017-21-87	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER REPAIR/INSPEC	8/15/2016	\$ 1,916.40
21	2017-21-87	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER REPAIR/INSPEC	8/12/2016	\$ 523.10
21	2017-21-87	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER REPAIR/INSPEC	8/5/2016	\$ 238.00
21	2017-21-105	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	9/9/2016	\$ 2,940.00
21	2017-21-37	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	9/9/2016	\$ 1,200.00
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/13/2016	\$ 39.70
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/29/2016	\$ 20.00
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/8/2016	\$ 52.22
21	2017-21-135	CUSTOM HEATING & AIR COND INC	041/BLKT/CONTRACTOR SERVICES/041	9/9/2016	\$ 2,970.00
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/1/2016	\$ 120.61
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/1/2016	\$ 19.68
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/7/2016	\$ 94.05
21	2017-21-108	UNITED RENTALS	041/BLKT/EQUIP RENTALS/041	8/31/2016	\$ 1,139.50
21	2017-21-214	UNITED RENTALS	041/BLKT/EQUIP RENTALS/041	8/31/2016	\$ 454.48
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/29/2016	\$ (1.55)
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/12/2016	\$ (22.31)
21	2017-21-120	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	8/1/2016	\$ 629.00
21	2017-21-25	WORKSPACE RESOURCE, INC.	194/FURNITURE/BERGWALL/052	9/9/2016	\$ 660.57
21	2017-21-140	CHILDRENS SPECIALTIES	041/SOCCER GOAL NET/WOOD CHIPS/ALL SITE	9/1/2016	\$ 4,071.00
21	2017-21-189	PIONEER FENCE CO., INC	041/FENCE REPAIR/BAFA/BAHS/700/720	9/6/2016	\$ 1,480.00
21	2017-21-44	MICHAEL R MONROE	041/BLKT/WELDER SERVICES/041	9/1/2016	\$ 280.00
21	2017-21-117	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	9/1/2016	\$ 1,000.00
21	2017-21-215	AMERICAN DEMOLITION & SITE SERV LLC	041/DEMO/REMOVAL/CANOPY/720	9/7/2016	\$ 8,892.00
21	2017-21-162	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	9/1/2016	\$ 27.30
21	2017-21-190	BROTHERS UNITED PAINTING LLC	041/BLKT/PAINTING/041	8/17/2016	\$ 1,000.00

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21	2017-21-162	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	8/30/2016	\$ 78.65
21	2017-21-180	LOCKE SUPPLY	041/WATER COOLERS/525	8/23/2016	\$ 14,501.29
21	2017-21-162	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	9/1/2016	\$ 92.30
21	2017-21-111	SIGNAL 88 HOLDINGS LLC	089/BLKT/ALARM SECURITY/030	8/1/2016	\$ 700.00
21	2017-21-111	SIGNAL 88 HOLDINGS LLC	089/BLKT/ALARM SECURITY/030	9/1/2016	\$ 625.00
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	7/21/2016	\$ 10.00
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	7/27/2016	\$ 12.48
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	8/3/2016	\$ 12.48
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	8/18/2016	\$ 10.00
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	8/24/2016	\$ 31.88
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	8/31/2016	\$ 34.98
21	2017-21-17	CARRIER ENTERPRISE LLC	041/BLKT/PARTS/SUPPLIES/041	9/1/2016	\$ 142.88
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	9/1/2016	\$ 1,490.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	9/2/2016	\$ 7,655.00
21	2017-21-77	VERDE VISTA RESOURCES INC	041/BLKT/BI-WEEKLYMAINT/CROSS COUNTRY	9/1/2016	\$ 150.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	9/9/2016	\$ 1,400.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	9/12/2016	\$ 4,000.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	9/12/2016	\$ 1,500.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	9/10/2016	\$ 7,805.00
21	2017-21-167	INTERLINE BRANDS INC	055/EQUIPMENT/055	8/31/2016	\$ 41,220.00
21	2017-21-208	INTERLINE BRANDS INC	055/SUPPLIES/055	9/1/2016	\$ 728.00
21	2017-21-146	ROBINSON GLASS COMPANY	041/GLASS REPLACEMENT/PAC/051	8/30/2016	\$ 3,800.00
21	2017-21-203	MASSCO INC	055/TOILET TISSUE/055	8/24/2016	\$ 666.40
21	2017-21-203	MASSCO INC	055/TOILET TISSUE/055	8/31/2016	\$ 2,550.24
21	2017-21-203	MASSCO INC	055/TOILET TISSUE/055	8/31/2016	\$ 99.36
21	2017-21-127	WATER STORE INCORPORATED	041/BLKT/PARTS/SUPPLIES/041	9/1/2016	\$ 82.90
21	2017-21-127	WATER STORE INCORPORATED	041/BLKT/PARTS/SUPPLIES/041	9/7/2016	\$ 28.79
21	2017-21-127	WATER STORE INCORPORATED	041/BLKT/PARTS/SUPPLIES/041	9/12/2016	\$ 57.22
21	2017-21-60	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	8/30/2016	\$ 48.36
21	2017-21-60	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	8/31/2016	\$ 19.21

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21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	8/23/2016	\$	88.25
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	8/29/2016	\$	59.79
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	8/31/2016	\$	90.01
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	9/1/2016	\$	297.14
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	9/7/2016	\$	550.62
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	9/7/2016	\$	769.00
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	9/7/2016	\$	3.60
21	2017-21-210	M & M LUMBER CO	041/SPLASH BLOCKS/ALL SITES	9/7/2016	\$	287.25
21	2017-21-210	M & M LUMBER CO	041/SPLASH BLOCKS/ALL SITES	9/7/2016	\$	15.00
21	2017-21-62	US SIGN & SCREENPRINTING LLC	041/BLKT/SIGN SUPPLIES/041	8/30/2016	\$	126.00
21	2017-21-198	PANCO INC	041/BLKT/HVAC SERVICES/041	8/24/2016	\$	105.00
21	2017-21-198	PANCO INC	041/BLKT/HVAC SERVICES/041	8/24/2016	\$	570.00
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	3/28/2016	\$	138.60
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/2/2016	\$	253.75
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/30/2016	\$	113.98
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/6/2016	\$	546.80
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/9/2016	\$	8.16
21	2017-21-206	CROWN NEON SIGNS INC	041/MAGNETIC TRANSFORMER/175	8/30/2016	\$	500.00
21	2017-21-212	BUILDERS SUPPLY, INC.	041/BLKT/SUPPLIES/041	9/7/2016	\$	460.00
21	2017-21-95	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/055	7/28/2016	\$	10.58
21	2017-21-95	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/055	8/1/2016	\$	69.93
21	2017-21-64	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPLIES/041	8/5/2016	\$	3.49
21	2017-21-95	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/055	8/17/2016	\$	18.99
21	2017-21-64	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPLIES/041	9/6/2016	\$	25.98
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	9/1/2016	\$	254.00
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	9/6/2016	\$	91.11
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	9/7/2016	\$	142.52
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	9/7/2016	\$	35.53
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	9/8/2016	\$	20.18
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	9/8/2016	\$	434.99

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21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	9/9/2016	\$ 6.55
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/12/2016	\$ 287.36
21	2017-21-10	AIRGAS INC	041/BLKT/SUPPLIES/041	8/30/2016	\$ 89.75
21	2017-21-184	W W GRAINGER INC	055/SUPPLIES/055	8/16/2016	\$ 347.20
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	8/17/2016	\$ 649.80
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	8/18/2016	\$ 435.41
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	8/23/2016	\$ 263.22
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	8/30/2016	\$ 649.80
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	8/31/2016	\$ (649.80)
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	9/2/2016	\$ 721.52
21	2017-21-219	W W GRAINGER INC	055/SUPPLIES/055	9/8/2016	\$ 831.85
21	2017-21-47	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	9/7/2016	\$ 245.90
21	2017-21-29	GRAYBAR	163/BLKT1/EQUIP AND SUPPLIES/050	9/8/2016	\$ 492.42
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	9/1/2016	\$ 710.76
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	9/12/2016	\$ 10,949.29
21	2017-21-191	HEATWAVE SUPPLY INC	041/METAL VENT WATER HEATER/525	8/25/2016	\$ 4,187.18
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	8/25/2016	\$ 352.71
21	2017-21-169	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/041	8/26/2016	\$ 222.90
21	2017-21-123	EDDIE DON EDWARD	041/INSTALLATION SCOREBOARDS/520/700	9/7/2016	\$ 4,000.00
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	9/13/2016	\$ 24,574.15
21	2017-21-185	DARR EQUIPMENT LP	041/BLKT/LIFT REPAIR/041	8/29/2016	\$ 878.36
21	2017-21-194	JOHNSTONE SUPPLY OF TULSA	041/REFRIGERANT-HVAC/041	8/18/2016	\$ 1,978.80
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	8/29/2016	\$ 12.11
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	8/30/2016	\$ 84.03
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	9/6/2016	\$ 28.03
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	9/8/2016	\$ 59.38
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/29/2016	\$ 309.77
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/30/2016	\$ 235.88
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/31/2016	\$ 22.49
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	9/8/2016	\$ 342.40

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21	2017-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	9/15/2016	\$ 129.60
21	2017-21-125	T & M TREE SERVICE	041/BLKT/TREE SERVICES/041	8/22/2016	\$ 400.00
21	2017-21-196	HEARTLAND OUTDOOR INNOVATIONS LLC	041/BLKT/SPRINKLER REPAIR/041	9/21/2016	\$ 1,475.25
21	2017-21-6	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	9/23/2016	\$ 1,237.46
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/14/2016	\$ 6.80
21	2017-21-41	LIGHTING INC	041/BLKT/ELECTRICAL SUPPLIES/041	9/22/2016	\$ 47.60
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/15/2016	\$ 31.05
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/19/2016	\$ 29.87
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/16/2016	\$ 9.49
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/20/2016	\$ 245.18
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/19/2016	\$ 189.05
21	2017-21-99	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	9/19/2016	\$ 111.96
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/21/2016	\$ 188.10
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/23/2016	\$ 63.61
21	2017-21-120	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	9/1/2016	\$ 629.00
21	2017-21-189	PIONEER FENCE CO., INC	041/FENCE REPAIR/BAFA/BAHS/700/720	9/19/2016	\$ 1,850.00
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/23/2016	\$ (24.68)
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/23/2016	\$ 17.99
21	2017-21-117	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	9/20/2016	\$ 280.00
21	2017-21-117	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	9/20/2016	\$ 100.00
21	2017-21-181	OVERHEAD DOOR COMPANY	041/TRACK AND FIELD GRILL REPAIR/720	9/14/2016	\$ 12,245.00
21	2017-21-117	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	9/20/2016	\$ 200.00
21	2017-21-117	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	9/22/2016	\$ 400.00
21	2017-21-192	ACURA NEON INC	194/WIRELESS SIGNAL/PAC MARQUE/051	9/13/2016	\$ 2,515.00
21	2017-21-162	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	9/13/2016	\$ 440.75
21	2017-21-178	BROTHERS UNITED PAINTING LLC	041/RE-PAINT ACCENT COLORS/110	9/21/2016	\$ 6,450.00
21	2017-21-190	BROTHERS UNITED PAINTING LLC	041/BLKT/PAINTING/041	9/21/2016	\$ 3,950.00
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/19/2016	\$ 28.07
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/20/2016	\$ 6.30
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/22/2016	\$ 18.64

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21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/26/2016	\$ 18.19
21	2017-21-82	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	9/14/2016	\$ 110.00
21	2017-21-82	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	9/14/2016	\$ 346.00
21	2017-21-33	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/19/2016	\$ 641.14
21	2017-21-33	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/19/2016	\$ 1,214.41
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	9/16/2016	\$ 7,655.00
21	2017-21-77	VERDE VISTA RESOURCES INC	041/BLKT/BI-WEEKLYMAINT/CROSS COUNTRY	9/16/2016	\$ 150.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	9/24/2016	\$ 7,805.00
21	2017-21-162	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	9/20/2016	\$ 74.41
21	2017-21-162	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	9/22/2016	\$ 18.63
21	2017-21-127	WATER STORE INCORPORATED	041/BLKT/PARTS/SUPPLIES/041	9/13/2016	\$ 24.20
21	2017-21-127	WATER STORE INCORPORATED	041/BLKT/PARTS/SUPPLIES/041	9/13/2016	\$ 159.41
21	2017-21-60	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	9/14/2016	\$ 74.97
21	2017-21-60	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	9/16/2016	\$ 73.07
21	2017-21-60	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	9/20/2016	\$ 31.60
21	2017-21-60	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	9/22/2016	\$ (31.60)
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	9/19/2016	\$ 200.39
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	9/19/2016	\$ 13.38
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	9/20/2016	\$ 517.00
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	9/20/2016	\$ 9.47
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	9/21/2016	\$ 716.00
21	2017-21-132	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUPPL/041	9/21/2016	\$ 274.06
21	2017-21-62	US SIGN & SCREENPRINTING LLC	041/BLKT/SIGN SUPPLIES/041	9/23/2016	\$ 75.00
21	2017-21-198	PANCO INC	041/BLKT/HVAC SERVICES/041	9/13/2016	\$ 1,044.93
21	2017-21-198	PANCO INC	041/BLKT/HVAC SERVICES/041	9/23/2016	\$ 105.00
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/13/2016	\$ 107.44
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/13/2016	\$ 75.40
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/16/2016	\$ 214.50
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/19/2016	\$ 145.00
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/22/2016	\$ 84.15

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21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/23/2016	\$ 14.04
21	2017-21-139	ADVANCED CABLING SYSTEMS LLC	089/BLKT/ALARM MONITORING/030	7/10/2016	\$ 90.00
21	2017-21-139	ADVANCED CABLING SYSTEMS LLC	089/BLKT/ALARM MONITORING/030	7/10/2016	\$ 157.50
21	2017-21-139	ADVANCED CABLING SYSTEMS LLC	089/BLKT/ALARM MONITORING/030	7/10/2016	\$ 180.00
21	2017-21-139	ADVANCED CABLING SYSTEMS LLC	089/BLKT/ALARM MONITORING/030	7/10/2016	\$ 22.50
21	2017-21-139	ADVANCED CABLING SYSTEMS LLC	089/BLKT/ALARM MONITORING/030	7/10/2016	\$ 180.00
21	2017-21-139	ADVANCED CABLING SYSTEMS LLC	089/BLKT/ALARM MONITORING/030	7/10/2016	\$ 388.50
21	2017-21-139	ADVANCED CABLING SYSTEMS LLC	089/BLKT/ALARM MONITORING/030	7/10/2016	\$ 180.00
21	2017-21-95	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/055	9/8/2016	\$ 11.97
21	2017-21-95	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/055	9/14/2016	\$ 23.94
21	2017-21-95	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/055	9/16/2016	\$ 117.42
21	2017-21-95	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/055	9/21/2016	\$ 44.96
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/19/2016	\$ 734.35
21	2017-21-163	W W GRAINGER INC	041/BLKT/LIGHTING SUPPLIES/041	8/11/2016	\$ 2,159.55
21	2017-21-163	W W GRAINGER INC	041/BLKT/LIGHTING SUPPLIES/041	8/11/2016	\$ (4,279.46)
21	2017-21-163	W W GRAINGER INC	041/BLKT/LIGHTING SUPPLIES/041	8/17/2016	\$ 10,851.26
21	2017-21-163	W W GRAINGER INC	041/BLKT/LIGHTING SUPPLIES/041	8/24/2016	\$ (414.96)
21	2017-21-163	W W GRAINGER INC	041/BLKT/LIGHTING SUPPLIES/041	8/29/2016	\$ 414.96
21	2017-21-163	W W GRAINGER INC	041/BLKT/LIGHTING SUPPLIES/041	8/31/2016	\$ 243.60
21	2017-21-163	W W GRAINGER INC	041/BLKT/LIGHTING SUPPLIES/041	9/13/2016	\$ (882.84)
21	2017-21-217	W W GRAINGER INC	163/CHROMEDESK CABINETS/720	9/14/2016	\$ 2,905.20
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	9/16/2016	\$ 101.52
21	2017-21-163	W W GRAINGER INC	041/BLKT/LIGHTING SUPPLIES/041	9/23/2016	\$ (108.66)
21	2017-21-47	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	9/16/2016	\$ 423.39
21	2017-21-89	CELLCO PARTNERSHIP	055/BLKT/DATA PLAN/055	9/6/2016	\$ 200.05
21	2017-21-121	AIRCO SERVICE INC	041/BLKT/CONTRACTOR SERVICES/041	9/9/2016	\$ 4,392.00
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	9/14/2016	\$ 4,052.12
21	2017-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	9/14/2016	\$ 221.01
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	9/15/2016	\$ 54.63
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	9/16/2016	\$ 54.63

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21	2017-21-177	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	9/23/2016	\$ 264.92
21	2017-21-216	HEATWAVE SUPPLY INC	041/SINK STATIONS/BAHS STADIUM/720	9/15/2016	\$ 1,355.37
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	9/23/2016	\$ 21.60
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	9/23/2016	\$ 80.03
21	2017-21-177	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	9/23/2016	\$ 541.40
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	9/23/2016	\$ 51.62
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/14/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/14/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/14/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/14/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/14/2016	\$ 125.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/14/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/15/2016	\$ 175.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/15/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/15/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/15/2016	\$ 125.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/15/2016	\$ 125.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/15/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/16/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/16/2016	\$ 75.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/17/2016	\$ 175.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/17/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/17/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2016	\$ 175.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2016	\$ 100.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2016	\$ 55.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2016	\$ 45.00

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21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2016	\$ 55.00
21	2017-21-14	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/SUPPLIES/041	9/9/2016	\$ 214.91
21	2017-21-14	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/SUPPLIES/041	9/16/2016	\$ 286.00
21	2017-21-28	AUTOMATIC PROTECTION SYSTEMS CORP	163/BLKT1/EQUIP, SUPPLIES, SERVICE/050	8/29/2016	\$ 458.76
21	2017-21-28	AUTOMATIC PROTECTION SYSTEMS CORP	163/BLKT1/EQUIP, SUPPLIES, SERVICE/050	9/15/2016	\$ 343.79
21	2017-21-133	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	9/13/2016	\$ 51.78
21	2017-21-133	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	9/14/2016	\$ 31.83
21	2017-21-133	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	9/15/2016	\$ 85.74
21	2017-21-133	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	9/16/2016	\$ 37.82
21	2017-21-133	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	9/20/2016	\$ 93.99
21	2017-21-133	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	9/20/2016	\$ 68.88
21	2017-21-133	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	9/23/2016	\$ 159.13
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	9/12/2016	\$ 4.12
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	9/14/2016	\$ 173.82
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	9/15/2016	\$ 44.72
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	9/16/2016	\$ (44.32)
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	9/22/2016	\$ 31.74
21	2017-21-53	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	9/7/2016	\$ 625.00
21	2017-21-53	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	9/7/2016	\$ 625.00
21	2017-21-53	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	9/7/2016	\$ 274.00
21	2017-21-53	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	9/8/2016	\$ 274.00
21	2017-21-53	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	9/8/2016	\$ 1,045.00
21	2017-21-53	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	9/8/2016	\$ 625.00

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21	2017-21-134	A & D SUPPLY CO. LLC	041/BLKT/PARTS/SUPPLIES/041	9/20/2016	\$ 108.00
21	2017-21-122	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER REPAIR/041	9/15/2016	\$ 265.00
22	2017-22-21	CASTERS OF OKLAHOMA INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/24/2016	\$ 12.50
22	2017-22-136	ADVANCE FOOD COMPANY INC	000/BLKT/BEEF COMMODITY PROCESSING/022	8/25/2016	\$ 480.10
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/12/2016	\$ 17.20
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/18/2016	\$ 203.35
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/18/2016	\$ 24.22
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/25/2016	\$ 172.50
22	2017-22-159	LOGOWEAR INCORPORATED	000/BLKT/UNIFORMS/ALL SITES	8/4/2016	\$ 12,750.00
22	2017-22-155	LOGOWEAR INCORPORATED	000/BLKT/UNIFORM JACKETS/022	8/24/2016	\$ 45.00
22	2017-22-155	LOGOWEAR INCORPORATED	000/BLKT/UNIFORM JACKETS/022	8/4/2016	\$ 2,395.00
22	2017-22-159	LOGOWEAR INCORPORATED	000/BLKT/UNIFORMS/ALL SITES	8/30/2016	\$ 198.00
22	2017-22-59	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	8/4/2016	\$ 479.88
22	2017-22-133	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	8/24/2016	\$ 33,244.20
22	2017-22-71	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	8/24/2016	\$ 545.38
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/22/2016	\$ 12.13
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES//022	8/25/2016	\$ 55.84
22	2017-22-53	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	8/12/2016	\$ 660.00
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/.022	8/17/2016	\$ 868.88
22	2017-22-118	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	8/22/2016	\$ 68.48
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/12/2016	\$ 139.80
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/12/2016	\$ 637.35
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/12/2016	\$ 103.95
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/23/2016	\$ 166.53
22	2017-22-153	MASSCO INC	000/CAN LINERS/022	8/11/2016	\$ 9,605.12
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	8/11/2016	\$ 84.31
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	8/15/2016	\$ 83.98
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	8/15/2016	\$ (83.98)
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/& REPAIRS/022	8/19/2016	\$ 208.85
22	2017-22-110	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	8/23/2016	\$ 662.15

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22	2017-22-110	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	8/26/2016	\$ 987.15
22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/29/2016	\$ 44,887.91
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	8/9/2016	\$ 347.54
22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	8/9/2016	\$ 114.30
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	8/11/2016	\$ 598.40
22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	8/11/2016	\$ 111.40
22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	8/11/2016	\$ 298.16
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/18/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/19/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/19/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/19/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/19/2016	\$ 100.00
22	2017-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	8/22/2016	\$ 64.55
22	2017-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	8/22/2016	\$ 64.55
22	2017-22-118	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	8/22/2016	\$ 3,408.79
22	2017-22-142	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/22/2016	\$ 611.00
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	8/9/2016	\$ 358.65
22	2017-22-124	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	8/19/2016	\$ 5,982.72
22	2017-22-112	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	8/22/2016	\$ 12,483.40
22	2017-22-110	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	8/22/2016	\$ 3,199.74
22	2017-22-158	FIREPRO FIRE PROTECTION SVCS INC	000/BLKT/FIRE PREVENTION SVCS/CN/022	8/25/2016	\$ 8,076.00
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	8/19/2016	\$ 3,141.67
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	8/19/2016	\$ 2,523.15
22	2017-22-71	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	8/22/2016	\$ 11,437.86
22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/22/2016	\$ 64,567.17
22	2017-22-112	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	8/29/2016	\$ 14,821.47
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	8/29/2016	\$ 401.90
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	8/29/2016	\$ 2,945.95
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	8/29/2016	\$ 1,965.05
22	2017-22-71	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	8/29/2016	\$ 9,133.21

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22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/15/2016	\$ 275.03
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/15/2016	\$ 11.16
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/16/2016	\$ 8.46
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/17/2016	\$ 13.06
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/17/2016	\$ 47.61
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/18/2016	\$ 130.63
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/18/2016	\$ 123.03
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/19/2016	\$ (123.03)
22	2017-22-15	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	8/22/2016	\$ 10.90
22	2017-22-160	GOOD SOURCE SOLUTIONS DBA	000/COOKIES/022	8/25/2016	\$ 8,223.04
22	2017-22-172	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/UNEMPLOYMENT COMP/022	8/22/2016	\$ 4,267.00
22	2017-22-30	CUMMINS SOUTHERN PLAINS INC	000/BLKT/MAINTENANCE/022	8/29/2016	\$ 316.00
22	2017-22-61	REASORS	000/BLKT/GROCERIES/022	8/29/2016	\$ 12.98
22	2017-22-165	PLATINUM VENTURES INC	000/VENT HOOD PANTLEGS/700	8/18/2016	\$ 2,550.00
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/1/2016	\$ 118.39
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/6/2016	\$ 15.02
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/8/2016	\$ 3.75
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/8/2016	\$ 5.88
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/12/2016	\$ 11.53
22	2017-22-194	LEIGH ANN REECE	000/REFUND/720	8/25/2016	\$ 11.80
22	2017-22-178	DANA MYERS	000/REFUND/720	8/17/2016	\$ 13.20
22	2017-22-164	PIPER MESSIMORE	000/REFUND/505	8/2/2016	\$ 22.75
22	2017-22-192	SUNNY KIRKLAND	000/REFUND/700	8/30/2016	\$ 25.60
22	2017-22-166	LESLIE GROSS	000/REFUND/720	8/4/2016	\$ 31.05
22	2017-22-190	MELINDA SIMS	000/REFUND/720	9/1/2016	\$ 17.20
22	2017-22-176	ANDY SMITH	000/REFUND/150/520	8/17/2016	\$ 49.75
22	2017-22-164	PIPER MESSIMORE	000/REFUND/505	8/2/2016	\$ 4.40
22	2017-22-173	RAYMOND SCHMITT	000/REFUND/720	8/17/2016	\$ 12.90
22	2017-22-177	JENNIFER SCOTT	000/REFUND/525	8/17/2016	\$ 10.75
22	2017-22-184	FRANK PRITZLAFF	000/REFUND/510/150/720	8/24/2016	\$ 6.20

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22	2017-22-184	FRANK PRITZLAFF	000/REFUND/510/150/720	8/24/2016	\$ 1.90
22	2017-22-176	ANDY SMITH	000/REFUND/150/520	8/17/2016	\$ 29.25
22	2017-22-177	JENNIFER SCOTT	000/REFUND/525	8/17/2016	\$ 6.35
22	2017-22-198	LAUREN MICHELLE ROBERTS	000/REFUND/215	8/21/2016	\$ 41.00
22	2017-22-184	FRANK PRITZLAFF	000/REFUND/510/150/720	8/24/2016	\$ 1.00
22	2017-22-187	CHRISTA SIM	000/REFUND/720	8/31/2016	\$ 59.20
22	2017-22-186	ASHLEY KNIGHT	000/REFUND/120	8/24/2016	\$ 29.45
22	2017-22-191	ROHDONNA OLIVAREZ	000/REFUND/135	8/24/2016	\$ 19.20
22	2017-22-174	MICHELLE VANCE	000/REFUND/110	8/16/2016	\$ 14.00
22	2017-22-174	MICHELLE VANCE	000/REFUND/110	8/16/2016	\$ 8.41
22	2017-22-182	STEPHANIE LEWIS	000/REFUND/520/700	8/17/2016	\$ 0.25
22	2017-22-182	STEPHANIE LEWIS	000/REFUND/520/700	8/17/2016	\$ 5.75
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/30/2016	\$ 89.34
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/31/2016	\$ 416.90
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/1/2016	\$ 7.20
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/6/2016	\$ 75.38
22	2017-22-189	DUANE MERCHANT	000/REFUND/720	9/1/2016	\$ 63.45
22	2017-22-183	RACHEL GUTHRIE	000/REFUND/110	8/24/2016	\$ 23.45
22	2017-22-199	AMANDA WILEY	000/REFUND/135	8/30/2016	\$ 20.00
22	2017-22-181	TRACIE SANCHEZ	000/REFUND/170	8/24/2016	\$ 11.30
22	2017-22-185	DAN SCARBOROUGH	000/REFUND/125	8/19/2016	\$ 18.15
22	2017-22-185	DAN SCARBOROUGH	000/REFUND/125	8/19/2016	\$ 10.00
22	2017-22-175	AMANDA FOOTE	000/REFUND/140	8/17/2016	\$ 3.60
22	2017-22-193	KAREN WEISS	000/REFUND/170	8/30/2016	\$ 41.85
22	2017-22-188	KEVIN MALLARD	000/REFUND/170	8/30/2016	\$ 14.00
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	8/26/2016	\$ 1,120.50
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	8/26/2016	\$ 510.16
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/30/2016	\$ 126.10
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/30/2016	\$ 84.75
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/31/2016	\$ 40.15

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22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/7/2016	\$	57.35
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/8/2016	\$	32.46
22	2017-22-110	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	8/30/2016	\$	829.17
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	8/26/2016	\$	335.00
22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	8/26/2016	\$	103.30
22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	9/7/2016	\$	195.00
22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/12/2016	\$	103.21
22	2017-22-61	REASORS	000/BLKT/GROCERIES/022	8/26/2016	\$	60.14
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	9/13/2016	\$	100.00
22	2017-22-22	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	9/1/2016	\$	54.13
22	2017-22-39	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	9/13/2016	\$	86.18
22	2017-22-147	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	9/6/2016	\$	13.53
22	2017-22-81	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/022	9/6/2016	\$	39.57
22	2017-22-67	BRANDI NICOLE STOKUM	000/BLKT/MILEAGE REIMB/175	9/6/2016	\$	77.32
22	2017-22-65	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	9/6/2016	\$	39.06
22	2017-22-60	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/725	9/6/2016	\$	61.53
22	2017-22-46	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	9/6/2016	\$	78.75
22	2017-22-45	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	9/6/2016	\$	58.65
22	2017-22-18	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	9/6/2016	\$	40.67
22	2017-22-20	KRISTIE RENEE CARVER	000/BLKT/MILEAGE REIMB/170	9/13/2016	\$	45.72
22	2017-22-10	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	9/13/2016	\$	100.25
22	2017-22-62	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	9/13/2016	\$	19.32
22	2017-22-76	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	9/6/2016	\$	18.64
22	2017-22-64	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	9/6/2016	\$	17.24
22	2017-22-47	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	9/13/2016	\$	28.69
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	8/30/2016	\$	334.50
22	2017-22-120	NANCY KUROWSKI	000/BLKT/MILEAGE REIMB/725	8/31/2016	\$	28.86
22	2017-22-26	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	9/6/2016	\$	26.78
22	2017-22-170	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	8/30/2016	\$	2,395.00
22	2017-22-41	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	9/6/2016	\$	24.09

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22	2017-22-170	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	8/29/2016	\$ 9,055.00
22	2017-22-118	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	9/1/2016	\$ 11,821.35
22	2017-22-170	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/1/2016	\$ 6,845.00
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	9/12/2016	\$ 1,344.55
22	2017-22-112	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	9/1/2016	\$ 10,360.78
22	2017-22-126	NICOLE M CREEKPAUM	000/BLKT/MILEAGE REIMB/022	9/6/2016	\$ 39.60
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	9/1/2016	\$ 1,017.95
22	2017-22-124	RYAN HAUSHER	000/BLKT/DIPPIN DOTS/022	9/1/2016	\$ 1,094.40
22	2017-22-170	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/12/2016	\$ 7,610.00
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	9/1/2016	\$ 143.80
22	2017-22-72	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	9/6/2016	\$ 73.52
22	2017-22-36	CYNTHIA L FROST	000/BLKT/MILEAGE REIMB/720	9/6/2016	\$ 25.77
22	2017-22-66	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	9/6/2016	\$ 62.64
22	2017-22-11	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	9/6/2016	\$ 50.22
22	2017-22-24	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	9/6/2016	\$ 26.44
22	2017-22-75	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	9/6/2016	\$ 32.40
22	2017-22-110	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	9/12/2016	\$ 4,075.81
22	2017-22-80	W W GRAINGER INC	000/BLKT/REPAIRS/022	9/1/2016	\$ 79.10
22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/7/2016	\$ 59,534.09
22	2017-22-71	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	9/7/2016	\$ 14,051.68
22	2017-22-118	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	9/12/2016	\$ 6,040.63
22	2017-22-112	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	9/12/2016	\$ 13,059.22
22	2017-22-71	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	9/13/2016	\$ 9,915.67
22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/13/2016	\$ 54,673.57
22	2017-22-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	9/15/2016	\$ 195.05
22	2017-22-197	SECRETARY OF STATE	000/NOTARY RENEWAL/022	9/8/2016	\$ 20.00
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	8/29/2016	\$ 168.63
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/7/2016	\$ 66.03
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/7/2016	\$ 67.69
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/9/2016	\$ 41.34

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22	2017-22-15	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	9/6/2016	\$ 4.14
22	2017-22-137	INTEGRATED FOOD SERVICE	000/BLKT/BEEF COMMODITY PROCESSING/022	9/17/2016	\$ 13,082.86
22	2017-22-168	ADVANCE ALARMS INC	000/TEST/TEMP ALERTS/022	9/14/2016	\$ 1,615.00
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/9/2016	\$ 56.70
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/16/2016	\$ 281.22
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/23/2016	\$ 264.55
22	2017-22-59	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	9/16/2016	\$ 380.88
22	2017-22-7	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/PAPER & SUPPLIES/022	9/15/2016	\$ 849.72
22	2017-22-9	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/FLEX BENEFITS REIMB/022	9/15/2016	\$ 263.44
22	2017-22-28	CULLIGAN OF TULSA	000/BLKT/REPAIRS/022	8/12/2016	\$ 225.45
22	2017-22-29	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	8/15/2016	\$ 49.25
22	2017-22-29	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	9/1/2016	\$ 543.90
22	2017-22-28	CULLIGAN OF TULSA	000/BLKT/REPAIRS/022	9/7/2016	\$ 225.45
22	2017-22-19	C. H. ROBINSON COMPANY INC	000/BLKT/JAMBA JUICE/022	9/22/2016	\$ 1,320.00
22	2017-22-196	BROKEN ARROW INSURANCE AGENCY INC	000/NOTARY BOND/022	9/28/2016	\$ 30.00
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES//022	9/14/2016	\$ 24.80
22	2017-22-157	GLOBAL FOODS INC	000/DRIED FRUIT BARS/CN/022	9/15/2016	\$ 7,166.25
22	2017-22-53	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	9/14/2016	\$ 880.00
22	2017-22-53	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	9/14/2016	\$ 187.00
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/12/2016	\$ 95.08
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/12/2016	\$ 34.50
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/13/2016	\$ 56.62
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/14/2016	\$ (20.79)
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/14/2016	\$ 25.33
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/15/2016	\$ 266.24
22	2017-22-61	REASORS	000/BLKT/GROCERIES/022	9/12/2016	\$ 11.81
22	2017-22-35	FRANKE FOODSERVICE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES /022	8/31/2016	\$ 268.81
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	9/13/2016	\$ 68.67
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	9/14/2016	\$ 34.58
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	9/15/2016	\$ 34.58

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22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/19/2016	\$ 19.17
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/20/2016	\$ (75.00)
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/20/2016	\$ 41.20
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/20/2016	\$ 852.96
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	9/21/2016	\$ 77.72
22	2017-22-61	REASORS	000/BLKT/GROCERIES/022	9/15/2016	\$ 23.85
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES./022	8/23/2016	\$ 13.88
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES./022	8/25/2016	\$ 520.40
22	2017-22-110	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	9/13/2016	\$ 1,195.04
22	2017-22-110	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	9/16/2016	\$ 1,514.19
22	2017-22-110	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	9/20/2016	\$ 1,031.76
22	2017-22-110	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	9/23/2016	\$ 1,624.82
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	9/9/2016	\$ 545.72
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	9/14/2016	\$ 300.19
22	2017-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	9/14/2016	\$ 64.55
22	2017-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	9/21/2016	\$ 64.55
22	2017-22-77	WESTLAKE ACE HARDWARE	000/BLKT/PARTS/SUPPLIES/MISC/REPAIRS/022	7/27/2016	\$ 14.17
22	2017-22-77	WESTLAKE ACE HARDWARE	000/BLKT/PARTS/SUPPLIES/MISC/REPAIRS/022	7/29/2016	\$ 69.99
22	2017-22-77	WESTLAKE ACE HARDWARE	000/BLKT/PARTS/SUPPLIES/MISC/REPAIRS/022	8/19/2016	\$ 4.49
22	2017-22-77	WESTLAKE ACE HARDWARE	000/BLKT/PARTS/SUPPLIES/MISC/REPAIRS/022	8/24/2016	\$ 31.00
22	2017-22-77	WESTLAKE ACE HARDWARE	000/BLKT/PARTS/SUPPLIES/MISC/REPAIRS/022	9/14/2016	\$ 21.16
22	2017-22-77	WESTLAKE ACE HARDWARE	000/BLKT/PARTS/SUPPLIES/MISC/REPAIRS/022	9/16/2016	\$ 7.58
22	2017-22-77	WESTLAKE ACE HARDWARE	000/BLKT/PARTS/SUPPLIES/MISC/REPAIRS/022	9/21/2016	\$ 24.69
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	9/13/2016	\$ 405.90
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	9/20/2016	\$ 320.90
22	2017-22-37	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/110	9/13/2016	\$ 43.05
22	2017-22-143	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICAL SANITATION/022	9/13/2016	\$ 6,000.00
22	2017-22-170	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/19/2016	\$ 8,730.00
22	2017-22-112	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	9/19/2016	\$ 17,239.08
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	9/19/2016	\$ 3,718.49

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22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	9/19/2016	\$ 2,673.00
22	2017-22-71	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	9/20/2016	\$ 9,574.68
22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/20/2016	\$ 60,459.17
22	2017-22-118	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	9/26/2016	\$ 12,601.23
22	2017-22-112	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	9/26/2016	\$ 18,322.55
22	2017-22-170	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/26/2016	\$ 9,175.00
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	9/26/2016	\$ 3,337.47
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	9/26/2016	\$ 2,692.15
22	2017-22-71	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	9/26/2016	\$ 13,084.82
22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/26/2016	\$ 51,450.21
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	9/12/2016	\$ 2,465.93
22	2017-22-117	CELLCO PARTNERSHIP	000/UNLIMITED DATA PLAN/022	9/6/2016	\$ 40.01
22	2017-22-142	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/16/2016	\$ 611.00
22	2017-22-124	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	9/12/2016	\$ 2,115.84
22	2017-22-197	SECRETARY OF STATE	000/NOTARY RENEWAL/022	9/27/2016	\$ 10.00
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/20/2016	\$ 275.03
32	2017-32-2	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	8/12/2016	\$ 4,480.00
32	2017-32-2	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	8/18/2016	\$ 427.20
32	2017-32-2	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	9/14/2016	\$ 6,400.00
35	2017-35-55	JOSEPH ENTERPRISES	194/TILE PROJECT/TOLOMEO/720	8/22/2016	\$ 4,588.50
35	2017-35-61	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION/EQUIPMENT/050	8/23/2016	\$ 215.00
35	2017-35-61	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION/EQUIPMENT/050	8/23/2016	\$ 391.90
35	2017-35-50	CUSTOM HEATING & AIR COND INC	041/HVAC UNITS/BAHS/720	8/18/2016	\$ 28,655.00
35	2017-35-12	FORD AUDIO-VIDEO SYSTEMS LLC	163/SOFTBALL AUDIO/720	8/17/2016	\$ 40,182.97
35	2017-35-60	ADORAMA INC.	193/ARROWVISION/EQUIPMENT/050	8/15/2016	\$ 145.00
35	2017-35-60	ADORAMA INC.	193/ARROWVISION/EQUIPMENT/050	8/17/2016	\$ 145.00
35	2017-35-17	BROTHERS UNITED PAINTING LLC	041/EXTERIOR PAINT/OMS/525	8/19/2016	\$ 18,640.00
35	2017-35-54	UPBEAT INC	194/RECEPTACLE/RECYCLER UNITS/720	8/25/2016	\$ 29,232.57
35	2017-35-49	AIRCO SERVICE INC	041/HVAC UNIT/LW/140	8/15/2016	\$ 6,385.00
35	2017-35-6	SHI INTERNATIONAL CORP	163/MS LICENSE & SOFTWARE ASSURANCE/05	8/4/2016	\$ 74,750.00

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35	2017-35-23	DRAKE SYSTEMS INC	197/COPIERS/CMET/050	8/30/2016	\$ 405.00
35	2017-35-66	TWOTREES TECHNOLOGIES LLC	163/EQUIPMENT/050	8/31/2016	\$ 1,645.00
35	2017-35-74	TWOTREES TECHNOLOGIES LLC	163/CHROMEBOOKS/LAPTOP REPLACEMENTS/	9/6/2016	\$ 11,415.00
35	2017-35-89	TWOTREES TECHNOLOGIES LLC	128/CHROMEBOOKS/105	9/6/2016	\$ 2,312.75
35	2017-35-58	LINEAR COMMUNICATIONS INC	163/REPLACEMENT PROJECTORS/DISTRICT	8/22/2016	\$ 21,302.27
35	2017-35-58	LINEAR COMMUNICATIONS INC	163/REPLACEMENT PROJECTORS/DISTRICT	9/6/2016	\$ 13,412.00
35	2017-35-72	SAIED MUSIC COMPANY	132/BAND FURNITURE/505	8/20/2016	\$ 1,718.75
35	2017-35-77	MIDWEST RACQUETBALL & SPORTING INC	160/FOOTBALLS/003	8/30/2016	\$ 1,964.00
35	2017-35-75	APPLE INC	163/IPADS/1:1/SPED STUDENTS/700/720	8/16/2016	\$ 909.35
35	2017-35-75	APPLE INC	163/IPADS/1:1/SPED STUDENTS/700/720	8/18/2016	\$ 6,164.00
35	2017-35-87	APPLE INC	012/LAPTOP/052	9/1/2016	\$ 183.00
35	2017-35-87	APPLE INC	012/LAPTOP/052	9/3/2016	\$ 1,178.00
35	2017-35-67	LANDESK FINANCIAL SERVICES	163/LANDESK RENEWAL PRICE AMENDED/050	6/25/2016	\$ 24,416.02
35	2017-35-64	SPORTS ENDEAVORS INC DBA	160/GIRLS/SOCCERBALLS/003	8/18/2016	\$ 370.29
35	2017-35-65	IMAGENET CONSULTING LLC	191/BLKT/LASERFICHESUPPORT/050	8/24/2016	\$ 96,590.00
35	2017-35-73	SCHOOLHOUSE OUTFITTERS LLC	132/CHAIRS/505	8/17/2016	\$ 1,379.86
35	2017-35-22	ROBERTS TRUCK CENTER OF OK LLC DBA	040/SCHOOL BUSES/CMET/040	8/31/2016	\$ 88,124.00
35	2017-35-22	ROBERTS TRUCK CENTER OF OK LLC DBA	040/SCHOOL BUSES/CMET/040	8/31/2016	\$ 88,124.00
35	2017-35-79	EARLYCHILDHOOD LLC	102/GERM FREE MATS-ECC'S/107/103	8/19/2016	\$ 1,408.45
35	2017-35-39	OTIS ELEVATOR COMPANY	041/SOLID STATE STARTERS/BAHS/720	8/30/2016	\$ 16,850.00
35	2017-35-78	WALA INC DBA ARCMAIL TECHNOLOGY	163/ARCMAIL 3YR HOSTED PKG/050	8/18/2016	\$ 13,138.67
35	2017-35-85	TWOTREES TECHNOLOGIES LLC	129/CHROMEBOOKS/103	9/7/2016	\$ 380.50
35	2017-35-86	TWOTREES TECHNOLOGIES LLC	129/CHROMEBOOKS/103	9/7/2016	\$ 570.75
35	2017-35-83	KLAI-CO IDENTIFICATION PRODUCTS INC	137/LAMINATOR/525	9/2/2016	\$ 1,629.99
35	2017-35-45	CUSTOM HEATING & AIR COND INC	041/HVAC REPLACEMENT/COM/030	9/6/2016	\$ 8,354.00
35	2017-35-94	JP MORGAN CHASE BANK	163/HEADSET EQUIPMENT/ARROWVISION/720	9/13/2016	\$ 831.50
35	2017-35-63	SCHOOL SPECIALTY INC	041/FURN FOR GRWTH/REPLAC-OFF CHAIRS/0	8/12/2016	\$ 12,285.00
35	2017-35-11	ENERCON SERVICES INC	040/TRANSPORTATION FUEL TANK DESIGN/040	9/1/2016	\$ 16,000.00
35	2017-35-35	ACURA NEON INC	041/SIGN-GYMNASIUM/WC/165	9/13/2016	\$ 1,454.50
35	2017-35-17	BROTHERS UNITED PAINTING LLC	041/EXTERIOR PAINT/OMS/525	9/27/2016	\$ 13,191.80

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35	2017-35-92	ZEECRAFT TECH	142/BUZZER BOX SYSTEM/700	9/7/2016	\$ 825.00
35	2017-35-93	LAKESHORE LEARNING	114/MEDIA/EQUIPMENT/BOOKS/160	9/8/2016	\$ 652.28
35	2017-35-64	SPORTS ENDEAVORS INC DBA	160/GIRLS/SOCCERBALLS/003	9/10/2016	\$ 569.68
35	2017-35-69	VARSITY	159/VARSITYCHEER/FILLINSKIRTS/003	8/10/2016	\$ 613.60
35	2017-35-70	VARSITY	159/CHEER/MALE FILLIN UNIFORMS/003	9/7/2016	\$ 729.00
35	2017-35-27	ARCHWAY SCM LLC	102/TEXTBOOK ADOPTION-SEC/720	8/29/2016	\$ 2,549.93
35	2017-35-27	ARCHWAY SCM LLC	102/TEXTBOOK ADOPTION-SEC/720	8/29/2016	\$ 37,462.95
35	2017-35-95	ARCHWAY SCM LLC	102/TEXTBOOKS/MID SCHOOLS	9/19/2016	\$ 8,495.00
35	2017-35-22	ROBERTS TRUCK CENTER OF OK LLC DBA	040/SCHOOL BUSES/CMET/040	9/16/2016	\$ 97,729.00
35	2017-35-22	ROBERTS TRUCK CENTER OF OK LLC DBA	040/SCHOOL BUSES/CMET/040	8/31/2016	\$ 88,124.00
35	2017-35-22	ROBERTS TRUCK CENTER OF OK LLC DBA	040/SCHOOL BUSES/CMET/040	8/31/2016	\$ 88,124.00
37	2017-37-1	MIZUNI INC	163/DATA SOFTWARE CONVSN/050	9/13/2016	\$ 16,800.00
81	2017-81-11	RANIM SHAWAREB	215/COCA COLA SCHOLARSHIP/SHAWAREB/05	8/11/2016	\$ 3,000.00
83	2017-83-4	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	8/29/2016	\$ 2,908.27
83	2017-83-4	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	9/2/2016	\$ 6,302.75
83	2017-83-4	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	9/12/2016	\$ 4,276.15
83	2017-83-4	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	9/19/2016	\$ 4,632.55
83	2017-83-4	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	9/26/2016	\$ 1,642.06
					\$ 3,191,484.66

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