

Broken Arrow Public Schools  
March 2017 Transparency Report

<u>Fund</u>	<u>PO #</u>	<u>Vendor Name</u>	<u>P.O. Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
11	2017-11-1966	BEST USA LOGISTICS INC	001/CHARGERS/505	1/17/2017	\$ 153.00
11	2017-11-2378	MJ'S ART STAMPS	001/SUPPLIES/LA/520	2/7/2017	\$ 147.65
11	2017-11-1328	PATSY S POWELL	563/BLKT/SUPPLIES/FAMILY NIGHT/053	2/7/2017	\$ 450.00
11	2017-11-1893	KUNKEL ENTERPRISES INC	040/BLKT/FLUID SUPPLIES/040	2/14/2017	\$ 286.42
11	2017-11-1893	KUNKEL ENTERPRISES INC	040/BLKT/FLUID SUPPLIES/040	3/2/2017	\$ 312.35
11	2017-11-1893	KUNKEL ENTERPRISES INC	040/BLKT/FLUID SUPPLIES/040	2/28/2017	\$ (66.42)
11	2017-11-1832	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES /055	2/1/2017	\$ 923.57
11	2017-11-1832	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES /055	2/13/2017	\$ 1,314.00
11	2017-11-1832	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES /055	2/15/2017	\$ 1,187.24
11	2017-11-633	MCDANIEL ACORD, PLLC	124/LEGAL SERVICES/O50	8/4/2016	\$ 1,363.85
11	2017-11-2446	DRAKE SYSTEMS INC	041/BLKT/COPIER PARTS/SUPPLIES/041	2/24/2017	\$ 439.41
11	2017-11-415	SPRINT SOLUTIONS INC	082/BLKT/CELL PHONES/082	2/17/2017	\$ 285.47
11	2017-11-415	SPRINT SOLUTIONS INC	082/BLKT/CELL PHONES/082	3/17/2017	\$ 490.13
11	2017-11-362	CENTER FOR EFFECTIVE PHILANTHROPY	102/YOUTH TRUTH SURVEY/050	2/24/2017	\$ 3,200.00
11	2017-11-595	REAL WIRELESS INC	621/BLKT/IPAD/REPAIRS/SPED/050	3/3/2017	\$ 79.99
11	2017-11-903	CARI KRAWIEC	621/BLKT/SPED/PSYCH/103	2/16/2017	\$ 200.00
11	2017-11-1817	KRISTEN M HALE	001/PROFESSIONAL DEVELOPMENT/105	2/21/2017	\$ 300.00
11	2017-11-1454	DANCE TEAM UNION LLC	159/TIGETTES/REGISTRATION/NATLS/003	2/27/2017	\$ 5,400.00
11	2017-11-1561	MARY E SMITH	561/CULTURAL CLASSROOM RESOURCE/520	2/23/2017	\$ 165.00
11	2017-11-1563	MARY E SMITH	561/CULTURAL CLASSRM RESOURCE/525	3/8/2017	\$ 135.00
11	2017-11-1808	OPHELIA AND FRIENDS LLC	155/RENTAL/PROPS/720	1/30/2017	\$ 557.99
11	2017-11-2260	LONE STAR COACHING CLINIC	160/BLKT/REGIS/003	2/22/2017	\$ 750.00
11	2017-11-2080	THEATREWORLD BACKDROPS LLC	155/BACKDROPS/720	1/20/2017	\$ 645.96
11	2017-11-2216	AMERAPRODUCTS INC	037/BOOSTER SEATS/051	1/30/2017	\$ 581.00
11	2017-11-2491	FEARLESS DESIGN	001/SUPPLIES/LA/520	2/20/2017	\$ 57.50
11	2017-11-2555	ROBOTRONICS INC	040/PARTS/BUSTER/040	12/14/2016	\$ 311.00
11	2017-11-1889	A & N TRAILER PARTS INC	040/BLKT/PARTS/040	2/17/2017	\$ 11.71
11	2017-11-2536	A & N TRAILER PARTS INC	040/BLKT/TRAILER REPAIR/040	2/24/2017	\$ 907.73
11	2017-11-1656	AMERICAN PLANT PRODUCTS	412/BLKT/SUPPLIES/VOAG/720	2/22/2017	\$ 270.30
11	2017-11-440	ARTS & HUMANITIES COUNCIL OF TULSA	157/BLKT/HARDWELDEN/720	3/3/2017	\$ 1,952.50

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11	2017-11-1879	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	2/27/2017	\$ 13,702.79
11	2017-11-1879	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	2/17/2017	\$ 12,955.47
11	2017-11-1879	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	2/28/2017	\$ 13,124.41
11	2017-11-1879	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	3/7/2017	\$ 12,951.92
11	2017-11-1879	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	3/23/2017	\$ 12,298.90
11	2017-11-1879	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	3/30/2017	\$ 12,805.24
11	2017-11-1	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	3/7/2017	\$ 100.00
11	2017-11-1	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	3/7/2017	\$ 100.00
11	2017-11-11	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/ADDL PROPERTY ENDORSEMENTS/C	3/24/2017	\$ 1,063.00
11	2017-11-2540	CONNEY SAFETY PRODUCTS	412/TECH ED/SUPPLIES/530	2/23/2017	\$ 142.10
11	2017-11-2540	CONNEY SAFETY PRODUCTS	412/TECH ED/SUPPLIES/530	3/2/2017	\$ 48.30
11	2017-11-2289	DELTA EDUCATION	001/SCIENCE/SUPPLIES/530	2/24/2017	\$ 66.06
11	2017-11-2426	DIDAX EDUCATIONAL RESOURCES	561/CLASS RESOURCES/520	2/13/2017	\$ 482.85
11	2017-11-1839	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	3/2/2017	\$ 61.81
11	2017-11-1877	FEDERAL EXPRESS CORP	040/BLKT/SHIPPING/040	3/16/2017	\$ 62.91
11	2017-11-2078	FLAGHOUSE INC	158/PE EQUIPMENT/150	1/24/2017	\$ 42.00
11	2017-11-2370	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/520	2/8/2017	\$ 116.96
11	2017-11-2557	FLINN SCIENTIFIC COMPANY	001/SCIENCE/SUPPLIES/700	2/28/2017	\$ 30.00
11	2017-11-2459	FROG PUBLICATIONS	511/READING GAMES/215	2/15/2017	\$ 198.00
11	2017-11-2132	GOPHER SPORT	158/EQUIPMENT/PE/725	1/24/2017	\$ 130.86
11	2017-11-1856	BINSWANGER HOLDING CORPORATION	040/BLKT/REPAIRS/040	2/15/2017	\$ 49.76
11	2017-11-1856	BINSWANGER HOLDING CORPORATION	040/BLKT/REPAIRS/040	3/13/2017	\$ 122.35
11	2017-11-1863	MIKE YOUNG INC	040/BLKT/TIRES/040	2/17/2017	\$ 158.00
11	2017-11-1863	MIKE YOUNG INC	040/BLKT/TIRES/040	3/9/2017	\$ 450.00
11	2017-11-2437	INCOG	191/BLKT/DISTRICT MAPS/052	2/20/2017	\$ 495.00
11	2017-11-2542	KELVIN LP	412/TECH ED/SUPPLIES/530	2/24/2017	\$ 247.50
11	2017-11-2082	LOGOWEAR INCORPORATED	041/UNIFORM JACKETS/MAINT/041	1/25/2017	\$ 184.31
11	2017-11-2284	LOGOWEAR INCORPORATED	041/UNIFORM SHIRTS/MAINT/041	2/21/2017	\$ 578.48
11	2017-11-1867	MIDWEST BUS SALES INC	040/BLKT/PARTS/040	2/7/2017	\$ 134.95
11	2017-11-2503	ARISTOTLE CORPORATION-NASCO CO	511/CLASSROOM MATERIALS/150	2/21/2017	\$ 219.43
11	2017-11-2503	ARISTOTLE CORPORATION-NASCO CO	511/CLASSROOM MATERIALS/150	2/23/2017	\$ 16.96

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11	2017-11-117	A NEW LEAF, INC.	621/SPED/STUDENTS/TRAINING/053	2/28/2017	\$ 607.50
11	2017-11-1897	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	2/7/2017	\$ 88.70
11	2017-11-1897	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	2/14/2017	\$ 18.80
11	2017-11-1897	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	3/8/2017	\$ 140.66
11	2017-11-1821	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS FEES/040	3/1/2017	\$ 1,542.52
11	2017-11-1826	OK SECONDARY SCHOOL ACT ASSOC	038/BLKT/FEES/720	1/22/2017	\$ 70.00
11	2017-11-1826	OK SECONDARY SCHOOL ACT ASSOC	038/BLKT/FEES/720	1/26/2017	\$ 70.00
11	2017-11-2079	PALOS SPORTS INC	158/PE EQUIPMENT/150	2/6/2017	\$ 169.96
11	2017-11-1655	PITSCO INC	412/SUPPLIES/520	11/18/2016	\$ 580.79
11	2017-11-1655	PITSCO INC	412/SUPPLIES/520	12/13/2016	\$ 603.20
11	2017-11-1655	PITSCO INC	412/SUPPLIES/520	2/9/2017	\$ (401.00)
11	2017-11-2451	PITSCO INC	412/SUPPLIES/525	2/15/2017	\$ 806.70
11	2017-11-2451	PITSCO INC	412/SUPPLIES/525	2/22/2017	\$ 145.00
11	2017-11-2517	PITSCO INC	412/SUPPLIES/TECH ED/505	2/23/2017	\$ 134.48
11	2017-11-2524	PITSCO INC	412/SUPPLIES/525	2/23/2017	\$ 816.75
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	2/22/2017	\$ 43.23
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	2/20/2017	\$ 4,325.19
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	3/3/2017	\$ 116,181.65
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	3/20/2017	\$ 43.32
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	3/21/2017	\$ 4,134.22
11	2017-11-2424	PLANK ROAD PUBLISHING	157/MUSIC/125	2/13/2017	\$ 50.40
11	2017-11-1874	PACK OIL & SUPPLY INC	040/BLKT/PARTS/040	2/7/2017	\$ 15.45
11	2017-11-2416	REALLY GOOD STUFF	001/SUPPLIES/160	2/9/2017	\$ 37.85
11	2017-11-2578	REALLY GOOD STUFF	511/FOCUS/BOOK BINS/125	3/1/2017	\$ 142.44
11	2017-11-2582	REALLY GOOD STUFF	511/1ST GR. MATH MATERIALS/125	3/1/2017	\$ 1,029.23
11	2017-11-2582	REALLY GOOD STUFF	511/1ST GR. MATH MATERIALS/125	3/7/2017	\$ (37.78)
11	2017-11-1970	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/DISTRICT/050	2/13/2017	\$ 7,532.20
11	2017-11-1970	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/DISTRICT/050	3/13/2017	\$ 6,836.50
11	2017-11-1970	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/DISTRICT/050	3/17/2017	\$ 23.50
11	2017-11-1903	RULE FASTENERS INC	040/BLKT/PARTS/040	2/15/2017	\$ 135.22
11	2017-11-1875	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	2/13/2017	\$ 131.40

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11	2017-11-1875	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	2/13/2017	\$ 76.91
11	2017-11-1875	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	2/17/2017	\$ 53.76
11	2017-11-1875	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	2/17/2017	\$ 91.50
11	2017-11-1875	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	3/1/2017	\$ 407.50
11	2017-11-1875	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	3/2/2017	\$ 105.14
11	2017-11-1875	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	3/7/2017	\$ 178.50
11	2017-11-438	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	10/10/2016	\$ 15.00
11	2017-11-438	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	10/10/2016	\$ 15.00
11	2017-11-438	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	10/10/2016	\$ 50.00
11	2017-11-438	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	1/26/2017	\$ 70.00
11	2017-11-2445	SOUTHPAW ENTERPRISES	621/OT PT MATERIALS/107	2/14/2017	\$ 84.36
11	2017-11-2595	AMERICAN EAGLE CO INC	001/SUPPLIES/FOREIGN LANG/700	3/2/2017	\$ 122.62
11	2017-11-2085	SCHOOL SPECIALTY INC	158/PE EQUIPMENT/150	2/16/2017	\$ 199.39
11	2017-11-2323	SCHOOL SPECIALTY INC	157/SUPPLIES/135	3/1/2017	\$ 70.58
11	2017-11-2349	SCHOOL SPECIALTY INC	511/CONSTRUCTION PAPER/200	2/7/2017	\$ 251.86
11	2017-11-2358	SCHOOL SPECIALTY INC	511/MOTOR SKILLS MATERIALS/107	2/20/2017	\$ 1,308.06
11	2017-11-2396	SCHOOL SPECIALTY INC	100/SUPPLIES/055	3/3/2017	\$ 8,736.00
11	2017-11-2403	SCHOOL SPECIALTY INC	001/PAPER/200	2/10/2017	\$ 530.06
11	2017-11-2411	SCHOOL SPECIALTY INC	157/ART/SUPPLIES/530	2/10/2017	\$ 97.90
11	2017-11-2420	SCHOOL SPECIALTY INC	001/SUPPLIES/160	3/10/2017	\$ 275.48
11	2017-11-2442	SCHOOL SPECIALTY INC	621/OT PT MATERIALS/150	2/14/2017	\$ 41.59
11	2017-11-2474	SCHOOL SPECIALTY INC	001/SUPPLIES/160	3/10/2017	\$ 220.26
11	2017-11-2526	SCHOOL SPECIALTY INC	621/OT PT MATERIALS/110	2/23/2017	\$ 51.99
11	2017-11-2498	THOMPSON SCHOOL BOOK DEP	121/GOVT TEXTBOOKS/720	2/22/2017	\$ 3,335.42
11	2017-11-2498	THOMPSON SCHOOL BOOK DEP	121/GOVT TEXTBOOKS/720	2/22/2017	\$ 1,795.99
11	2017-11-1928	U.S. GAMES	158/PE/EQUIPMENT/170	1/10/2017	\$ 189.90
11	2017-11-1928	U.S. GAMES	158/PE/EQUIPMENT/170	2/23/2017	\$ 14.91
11	2017-11-2306	U.S. GAMES	158/PE EQUIPMENT/175	2/7/2017	\$ 611.57
11	2017-11-2306	U.S. GAMES	158/PE EQUIPMENT/175	2/17/2017	\$ (111.79)
11	2017-11-2399	U.S. GAMES	158/PE/SUPPLIES/165	2/16/2017	\$ 598.45
11	2017-11-2497	U.S. GAMES	158/PE/EQUIPMENT/SUPPLIES/125	2/23/2017	\$ 510.39

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11	2017-11-1823	U S CELLULAR	040/BLKT/ACTIVITY EMERGENCY PHONE/040	3/2/2017	\$ 32.64
11	2017-11-1996	VIDEO REVOLUTION INC	001/SCREEN/CAFETERIA/215	2/16/2017	\$ 801.60
11	2017-11-2197	WEST MUSIC COMPANY	157/MUSIC/165	1/30/2017	\$ 124.79
11	2017-11-2197	WEST MUSIC COMPANY	157/MUSIC/165	2/6/2017	\$ 14.99
11	2017-11-2299	WEST MUSIC COMPANY	001/MUSIC/SUPPLIES/170	2/2/2017	\$ 404.99
11	2017-11-2301	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/170	2/2/2017	\$ 247.43
11	2017-11-2321	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/200	2/7/2017	\$ 200.86
11	2017-11-2321	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/200	2/8/2017	\$ 17.99
11	2017-11-2321	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/200	2/9/2017	\$ 30.00
11	2017-11-1895	WILBANKS WELDING SUPPLY INC	040/BLKT/REPAIRS/040	2/24/2017	\$ 42.98
11	2017-11-58	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE/TRAINING/HR	3/24/2017	\$ 380.00
11	2017-11-20	BROKEN ARROW PUBLIC SCHOOLS	180/BLKT/SICK LV/VAC/PAYOUT/DILLDINE/05	2/20/2017	\$ 22,718.89
11	2017-11-1900	B & M OIL COMPANY, INC.	040/BLKT/FUEL/040	2/27/2017	\$ 79.01
11	2017-11-1890	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/REPAIR/040	2/7/2017	\$ 17.75
11	2017-11-1890	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/REPAIR/040	1/27/2017	\$ 189.20
11	2017-11-1890	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/REPAIR/040	3/3/2017	\$ 29.93
11	2017-11-2454	FERGUSON BUICK PONTIAC -	040/TRANSMISSION/040	2/16/2017	\$ 2,714.00
11	2017-11-2454	FERGUSON BUICK PONTIAC -	040/TRANSMISSION/040	3/3/2017	\$ (700.00)
11	2017-11-2428	REALITYWORKS	412/EQUIPMENT/MARRIAGE/LIFE/720	2/13/2017	\$ 771.75
11	2017-11-2520	REALITYWORKS	412/EQUIPMENT/720	2/23/2017	\$ 237.00
11	2017-11-2347	BARNES & NOBLE BOOKSTORE	103/BOOKS/INSTRUC SPEC/215	2/6/2017	\$ 92.01
11	2017-11-1956	SAM'S WHOLESALE	412/BLKT/SUPPLIES/SUCCESSADULTHD/720	2/27/2017	\$ 94.82
11	2017-11-1960	SAM'S WHOLESALE	412/BLKT/SUPPLIES/NUTRITION/720	2/12/2017	\$ 72.14
11	2017-11-153	GRAYBAR	163/BLKT1/EQUIP AND SUPPLIES/050	2/28/2017	\$ 42.60
11	2017-11-2477	OSSBA	061/REGISTRATION/MINUTES CLERK/052	3/2/2017	\$ 150.00
11	2017-11-2478	OSSBA	061/BLKT/BOE TRAINING/050	3/14/2017	\$ 125.00
11	2017-11-2221	COUGHLAN COMPANIES INC	511/BOOKS/103	2/27/2017	\$ 9,873.06
11	2017-11-2221	COUGHLAN COMPANIES INC	511/BOOKS/103	2/28/2017	\$ 98.94
11	2017-11-2410	COUGHLAN COMPANIES INC	001/SUPPLIES/ARTS/100	2/17/2017	\$ 196.27
11	2017-11-2515	RESOURCES FOR READING INC	511/CLASSROOM MATERIALS/215	2/21/2017	\$ 271.65
11	2017-11-1197	JP MORGAN CHASE/ADMIRAL EXPRESS	180/OFFICE SUPPLIES/052	2/1/2017	\$ 36.00

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11	2017-11-1197	JP MORGAN CHASE/ADMIRAL EXPRESS	180/OFFICE SUPPLIES/052	1/30/2017	\$ 33.88
11	2017-11-1197	JP MORGAN CHASE/ADMIRAL EXPRESS	180/OFFICE SUPPLIES/052	2/13/2017	\$ 23.63
11	2017-11-1197	JP MORGAN CHASE/ADMIRAL EXPRESS	180/OFFICE SUPPLIES/052	2/17/2017	\$ 42.36
11	2017-11-128	JP MORGAN CHASE/ADMIRAL EXPRESS	099/BLKT/MISC SUPPLIES/055	1/24/2017	\$ 415.50
11	2017-11-128	JP MORGAN CHASE/ADMIRAL EXPRESS	099/BLKT/MISC SUPPLIES/055	1/31/2017	\$ (69.59)
11	2017-11-1361	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/SUPPLIES/052	1/30/2017	\$ 99.19
11	2017-11-1635	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/050	2/10/2017	\$ 43.88
11	2017-11-1635	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/050	2/13/2017	\$ 7.08
11	2017-11-1635	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/050	2/20/2017	\$ 35.67
11	2017-11-1785	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/720	2/22/2017	\$ 176.51
11	2017-11-1785	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	3/8/2017	\$ 136.82
11	2017-11-1819	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/27/2017	\$ 110.95
11	2017-11-1819	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	2/23/2017	\$ 131.36
11	2017-11-1819	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	2/24/2017	\$ 10.02
11	2017-11-1819	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	2/23/2017	\$ 50.95
11	2017-11-1819	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	2/28/2017	\$ (14.61)
11	2017-11-1963	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/720	3/9/2017	\$ 121.67
11	2017-11-1963	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/720	3/9/2017	\$ 89.04
11	2017-11-1984	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	2/3/2017	\$ 45.75
11	2017-11-1990	JP MORGAN CHASE/ADMIRAL EXPRESS	621/OT PT MATERIALS/530	1/27/2017	\$ 19.99
11	2017-11-2096	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM SUPPLIES/T6/053	1/30/2017	\$ 2,518.77
11	2017-11-2096	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM SUPPLIES/T6/053	1/27/2017	\$ (150.84)
11	2017-11-2096	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM SUPPLIES/T6/053	1/27/2017	\$ 150.84
11	2017-11-2096	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM SUPPLIES/T6/053	2/27/2017	\$ 181.19
11	2017-11-2111	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	1/24/2017	\$ 186.37
11	2017-11-2111	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	1/27/2017	\$ 71.85
11	2017-11-2130	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/200	1/25/2017	\$ 90.30
11	2017-11-2167	JP MORGAN CHASE/ADMIRAL EXPRESS	621/OT PT MATERIALS/530	2/9/2017	\$ 347.91
11	2017-11-2167	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/SUPPLIES/CMET/052	2/10/2017	\$ 109.76
11	2017-11-2167	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/SUPPLIES/CMET/052	3/2/2017	\$ 160.25
11	2017-11-2167	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/SUPPLIES/CMET/052	3/6/2017	\$ 1.12

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11	2017-11-2167	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/SUPPLIES/CMET/052	3/8/2017	\$	32.75
11	2017-11-2167	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/SUPPLIES/CMET/052	3/8/2017	\$	(1.12)
11	2017-11-2177	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/HEALTH OFC/720	1/27/2017	\$	24.86
11	2017-11-2187	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPED CLASSROOM MATERIALS/110	1/30/2017	\$	42.63
11	2017-11-2190	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	2/7/2017	\$	730.51
11	2017-11-2190	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	3/10/2017	\$	770.98
11	2017-11-2190	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	3/13/2017	\$	21.40
11	2017-11-2192	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPED CLASSROOM MATERIALS/530	2/3/2017	\$	31.14
11	2017-11-2193	JP MORGAN CHASE/ADMIRAL EXPRESS	561/SUPPLIES/PROG MGMT/T6/ELEM	1/30/2017	\$	252.48
11	2017-11-2193	JP MORGAN CHASE/ADMIRAL EXPRESS	561/SUPPLIES/PROG MGMT/T6/ELEM	1/31/2017	\$	126.24
11	2017-11-2198	JP MORGAN CHASE/ADMIRAL EXPRESS	511/SUPPLIES/PARENT PACKETS/150	1/30/2017	\$	1,662.80
11	2017-11-2198	JP MORGAN CHASE/ADMIRAL EXPRESS	511/SUPPLIES/PARENT PACKETS/150	1/31/2017	\$	28.80
11	2017-11-2198	JP MORGAN CHASE/ADMIRAL EXPRESS	511/SUPPLIES/PARENT PACKETS/150	2/9/2017	\$	23.40
11	2017-11-2214	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/LANGUAGE/700	1/31/2017	\$	41.50
11	2017-11-2286	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SCIENCE/SUPPLIES/530	2/2/2017	\$	130.16
11	2017-11-2286	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SCIENCE/SUPPLIES/530	2/6/2017	\$	17.70
11	2017-11-2290	JP MORGAN CHASE/ADMIRAL EXPRESS	001/LANGUAGE ARTS/CDS/530	2/2/2017	\$	13.10
11	2017-11-2292	JP MORGAN CHASE/ADMIRAL EXPRESS	152/SPED RECORDS STAMP/050	2/16/2017	\$	21.99
11	2017-11-2351	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT/SUPPLIES/110	2/7/2017	\$	171.92
11	2017-11-2352	JP MORGAN CHASE/ADMIRAL EXPRESS	157/ART SUPPLIES/200	2/7/2017	\$	32.88
11	2017-11-2367	JP MORGAN CHASE/ADMIRAL EXPRESS	003/SUPPLIES/TESTING/052	2/8/2017	\$	90.07
11	2017-11-2368	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/LA/520	2/8/2017	\$	346.29
11	2017-11-2371	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	2/8/2017	\$	67.20
11	2017-11-2375	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/525	2/8/2017	\$	506.56
11	2017-11-2375	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/525	2/9/2017	\$	26.70
11	2017-11-2375	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/525	2/22/2017	\$	170.29
11	2017-11-2375	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/525	2/23/2017	\$	18.60
11	2017-11-2375	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/525	2/28/2017	\$	(187.42)
11	2017-11-2379	JP MORGAN CHASE/ADMIRAL EXPRESS	157/BLKT/SUPPLIES/720	2/8/2017	\$	316.75
11	2017-11-2382	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/COUNSELOR/700	2/8/2017	\$	239.06
11	2017-11-2382	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/COUNSELOR/700	2/9/2017	\$	62.28

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11	2017-11-2393	JP MORGAN CHASE/ADMIRAL EXPRESS	152/COLOR PRINTER INK/050	2/10/2017	\$ 209.58
11	2017-11-2407	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	2/9/2017	\$ 1,479.68
11	2017-11-2407	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	2/10/2017	\$ 74.24
11	2017-11-2412	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	2/15/2017	\$ 82.19
11	2017-11-2412	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	2/15/2017	\$ 82.19
11	2017-11-2412	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	2/15/2017	\$ (82.19)
11	2017-11-2417	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	2/9/2017	\$ 678.01
11	2017-11-2427	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/075	2/9/2017	\$ 207.18
11	2017-11-2462	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPEECH MATERIALS/053	2/17/2017	\$ 29.86
11	2017-11-2463	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	2/22/2017	\$ 97.07
11	2017-11-2463	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/8/2017	\$ 86.19
11	2017-11-2463	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/9/2017	\$ 19.28
11	2017-11-2463	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/10/2017	\$ 53.04
11	2017-11-2463	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/10/2017	\$ 124.41
11	2017-11-2463	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/10/2017	\$ (86.19)
11	2017-11-2472	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	2/17/2017	\$ 275.81
11	2017-11-2484	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	2/20/2017	\$ 192.63
11	2017-11-2484	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	2/21/2017	\$ 5.00
11	2017-11-2487	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH/SUPPLIES/700	2/20/2017	\$ 287.99
11	2017-11-2489	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/FOREIGN LANG/700	2/20/2017	\$ 275.68
11	2017-11-2518	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/TECH ED/505	2/22/2017	\$ 150.83
11	2017-11-2528	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPEECH MATERIALS/053	2/23/2017	\$ 19.46
11	2017-11-2529	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	3/21/2017	\$ 168.53
11	2017-11-2534	JP MORGAN CHASE/ADMIRAL EXPRESS	041/DESKTOP TONER/041	2/24/2017	\$ 187.60
11	2017-11-2534	JP MORGAN CHASE/ADMIRAL EXPRESS	041/DESKTOP TONER/041	2/27/2017	\$ 62.21
11	2017-11-2541	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECH ED / SUPPLIES	2/24/2017	\$ 283.82
11	2017-11-2549	JP MORGAN CHASE/ADMIRAL EXPRESS		2/24/2017	\$ 22.61
11	2017-11-2549	JP MORGAN CHASE/ADMIRAL EXPRESS		2/27/2017	\$ 2.15
11	2017-11-2562	JP MORGAN CHASE/ADMIRAL EXPRESS	011/SPED/SUPPLIES/700	2/28/2017	\$ 1,001.20
11	2017-11-2563	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SPED/CALCULATORS/505	2/28/2017	\$ 15.66
11	2017-11-2563	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SPED/CALCULATORS/505	3/1/2017	\$ 216.60

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11	2017-11-2571	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	3/1/2017	\$ 2,090.41
11	2017-11-2571	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	3/2/2017	\$ 25.25
11	2017-11-2572	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	3/1/2017	\$ 152.95
11	2017-11-2572	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	3/2/2017	\$ 40.34
11	2017-11-2572	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	3/3/2017	\$ (23.25)
11	2017-11-2573	JP MORGAN CHASE/ADMIRAL EXPRESS	511/CLIPBOARDS/125	3/1/2017	\$ 64.50
11	2017-11-2594	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	3/2/2017	\$ 349.61
11	2017-11-2596	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	3/2/2017	\$ 104.18
11	2017-11-2596	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	3/6/2017	\$ 12.79
11	2017-11-2602	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/FOREIGN LANG/700	3/2/2017	\$ 74.21
11	2017-11-2602	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/FOREIGN LANG/700	3/6/2017	\$ 36.54
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	2/1/2017	\$ 39.18
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	2/2/2017	\$ 29.52
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	2/3/2017	\$ 9.38
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	2/10/2017	\$ 369.25
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	2/20/2017	\$ 166.21
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	2/20/2017	\$ 77.76
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	2/21/2017	\$ 8.78
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	2/21/2017	\$ 76.47
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	2/28/2017	\$ 119.72
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	3/1/2017	\$ 17.32
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	3/8/2017	\$ 16.75
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	3/9/2017	\$ 145.60
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	2/22/2017	\$ (76.47)
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	2/23/2017	\$ (64.66)
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	3/10/2017	\$ 22.34
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	3/23/2017	\$ 23.82
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	2/10/2017	\$ 18.91
11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	1/19/2017	\$ 1,678.44
11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	1/19/2017	\$ 582.88
11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	1/23/2017	\$ 60.54

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11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	2/2/2017	\$ 316.75
11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	1/4/2017	\$ (56.24)
11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	3/8/2017	\$ (2,261.32)
11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	2/3/2017	\$ (316.75)
11	2017-11-93	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/OFFICE SUPPLIES/SUPT/050	1/26/2017	\$ 238.70
11	2017-11-1604	TOYS FOR SPECIAL CHILDREN INC	621/SPEECH MATERIALS/053	2/23/2017	\$ 447.75
11	2017-11-1912	REASORS	563/BLKT/FIELDTRIP/SUPPLIES/053	2/9/2017	\$ 22.95
11	2017-11-1959	REASORS	412/BLKT/SUPPLIES/SUCCESSADULTHD/720	2/17/2017	\$ 78.20
11	2017-11-1959	REASORS	412/BLKT/SUPPLIES/SUCCESSADULTHD/720	2/22/2017	\$ 37.01
11	2017-11-1959	REASORS	412/BLKT/SUPPLIES/SUCCESSADULTHD/720	2/15/2017	\$ 19.94
11	2017-11-1959	REASORS	412/BLKT/SUPPLIES/SUCCESSADULTHD/720	2/13/2017	\$ 109.34
11	2017-11-1959	REASORS	412/BLKT/SUPPLIES/SUCCESSADULTHD/720	2/21/2017	\$ 118.89
11	2017-11-1959	REASORS	412/BLKT/SUPPLIES/SUCCESSADULTHD/720	3/23/2017	\$ (20.82)
11	2017-11-1959	REASORS	412/BLKT/SUPPLIES/SUCCESSADULTHD/720	3/3/2017	\$ 107.42
11	2017-11-1959	REASORS	412/BLKT/SUPPLIES/SUCCESSADULTHD/720	3/21/2017	\$ 77.12
11	2017-11-1959	REASORS	412/BLKT/SUPPLIES/SUCCESSADULTHD/720	3/23/2017	\$ 75.82
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	3/1/2017	\$ (17.97)
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	2/13/2017	\$ 59.71
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	3/1/2017	\$ 19.48
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	2/23/2017	\$ 146.21
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	2/5/2017	\$ 186.75
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	3/2/2017	\$ (19.48)
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	2/28/2017	\$ 80.20
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	3/8/2017	\$ (41.74)
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	2/6/2017	\$ 16.83
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	3/7/2017	\$ 130.91
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	3/7/2017	\$ 28.79
11	2017-11-2033	REASORS	152/BLKT/SPED SUPPLIES/720	3/13/2017	\$ 6.57
11	2017-11-2033	REASORS	152/BLKT/SPED SUPPLIES/720	1/26/2017	\$ 7.24
11	2017-11-2033	REASORS	152/BLKT/SPED SUPPLIES/720	2/24/2017	\$ 6.17
11	2017-11-2142	REASORS	412/SUPPLIES/720	2/9/2017	\$ 101.17

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11	2017-11-2452	REASORS	621/BLKT/SUPPLIES/RISE ACAD/205	3/30/2017	\$ (4.76)
11	2017-11-2452	REASORS	621/BLKT/SUPPLIES/RISE ACAD/205	3/22/2017	\$ (180.39)
11	2017-11-2452	REASORS	621/BLKT/SUPPLIES/RISE ACAD/205	3/6/2017	\$ 299.26
11	2017-11-723	REASORS	412/BLKT/SUPPLIES/075	2/13/2017	\$ 33.31
11	2017-11-835	REASORS	152/BLKT/SPED/MATERIALS/505	3/29/2017	\$ 40.86
11	2017-11-837	REASORS	152/BLKT/SPED/MATERIALS/530	2/13/2017	\$ 26.49
11	2017-11-960	NSBA	061/DUES/SUBSCRIPTION/NSBA/052	9/1/2016	\$ 8,620.00
11	2017-11-2512	HEINEMANN	511/WRITING STRATEGIES BOOKS/215	2/24/2017	\$ 639.10
11	2017-11-2516	HEINEMANN	511/SMARTER CHARTS/BOOKS/215	2/27/2017	\$ 244.20
11	2017-11-2527	HOUGHTON MIFFLIN HARCOURT PUB CO	010/TEST MATERIALS/052	2/22/2017	\$ 473.24
11	2017-11-2488	SCHOOL NURSE SUPPLY	001/HEALTH OFC/SUPPLIES/700	2/21/2017	\$ 92.94
11	2017-11-2086	WILLIAM V MACGILL & CO	001/HEALTH OFFICE/SUPPLIES/170	1/25/2017	\$ 202.14
11	2017-11-2128	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/215	1/27/2017	\$ 76.12
11	2017-11-2169	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/510	2/2/2017	\$ 300.03
11	2017-11-2473	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/165	2/20/2017	\$ 257.43
11	2017-11-2612	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/180	3/8/2017	\$ 119.28
11	2017-11-2211	MHS	621/SPED PSYCH SUPPLIES/053	2/7/2017	\$ 210.00
11	2017-11-2356	EARTHWALK COMMUNICATIONS	511/CHROMEBOOK CARTS/120	2/22/2017	\$ 4,598.00
11	2017-11-2386	EARTHWALK COMMUNICATIONS	511/FOCUS/CHROMEBOOK CART/120	2/22/2017	\$ 2,299.00
11	2017-11-2061	LAKESHORE LEARNING	511/MATH GAMES & MANIPULATIVES/175	1/16/2017	\$ 3,985.43
11	2017-11-2061	LAKESHORE LEARNING	511/MATH GAMES & MANIPULATIVES/175	1/18/2017	\$ 159.96
11	2017-11-2316	LAKESHORE LEARNING	157/ART/SUPPLIES/103	2/8/2017	\$ 85.46
11	2017-11-2357	LAKESHORE LEARNING MATERIALS	511/MATH MATERIALS/103	2/9/2017	\$ 1,983.69
11	2017-11-2357	LAKESHORE LEARNING MATERIALS	511/MATH MATERIALS/103	2/7/2017	\$ 246.87
11	2017-11-2458	LAKESHORE LEARNING MATERIALS	511/READING & MATH MATERIALS/200	2/16/2017	\$ 144.85
11	2017-11-2502	LAKESHORE LEARNING MATERIALS	511/MATH MATERIALS/150	2/24/2017	\$ 499.45
11	2017-11-2525	LAKESHORE LEARNING MATERIALS	001/SUPPLIES/170	2/24/2017	\$ 517.43
11	2017-11-1855	VINER ENTERPRISES INC	040/BLKT/REPAIRS/040	2/6/2017	\$ 122.11
11	2017-11-1855	VINER ENTERPRISES INC	040/BLKT/REPAIRS/040	2/21/2017	\$ 265.22
11	2017-11-185	ALL HOURS COMPUTER SERVICE	163/BLKT1/PRINTER REPAIR/050	2/10/2017	\$ 35.00
11	2017-11-1884	UNIFIRST CORP	040/BLKT/UNIFORMS/040	2/1/2017	\$ 133.55

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11	2017-11-1884	UNIFIRST CORP	040/BLKT/UNIFORMS/040	2/8/2017	\$ 133.55
11	2017-11-1884	UNIFIRST CORP	040/BLKT/UNIFORMS/040	2/15/2017	\$ 133.55
11	2017-11-1884	UNIFIRST CORP	040/BLKT/UNIFORMS/040	2/22/2017	\$ 133.55
11	2017-11-1884	UNIFIRST CORP	040/BLKT/UNIFORMS/040	1/25/2017	\$ 135.66
11	2017-11-1884	UNIFIRST CORP	040/BLKT/UNIFORMS/040	3/1/2017	\$ 133.55
11	2017-11-1884	UNIFIRST CORP	040/BLKT/UNIFORMS/040	3/8/2017	\$ 133.55
11	2017-11-1884	UNIFIRST CORP	040/BLKT/UNIFORMS/040	3/15/2017	\$ 133.55
11	2017-11-2389	CLASSROOM DIRECT.COM	001/SUPPLIES/160	2/16/2017	\$ 49.65
11	2017-11-1837	DRUGS OF ABUSE TESTING LABORATORY	089/BLKT/DRUG TESTING/STUDENTS/030	2/28/2017	\$ 25.00
11	2017-11-2366	MFASCO	100/SUPPLIES/055	2/14/2017	\$ 3,563.70
11	2017-11-1634	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	3/4/2017	\$ 756.52
11	2017-11-85	COX COMMUNICATIONS	002/BLKT/CABLE/MPF/050	3/1/2017	\$ 248.57
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	2/28/2017	\$ 615.00
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	2/28/2017	\$ 846.00
11	2017-11-2601	MIDWEST RACQUETBALL & SPORTING INC	160/BLKT/SADDLE BAGS/SOCCER/003	3/14/2017	\$ 80.00
11	2017-11-1965	QUALITY SIGNS AND BANNERS	001/STANDS/BANNERS/720	3/8/2017	\$ 169.00
11	2017-11-2575	J.P. COOKE COMPANY	001/READER TAGS/175	3/2/2017	\$ 447.00
11	2017-11-2345	TWOTREES TECHNOLOGIES LLC	511/CHROMEBOOKS/175	2/13/2017	\$ 3,995.25
11	2017-11-2354	TWOTREES TECHNOLOGIES LLC	511/CHROMEBOOKS/120	2/13/2017	\$ 6,088.00
11	2017-11-2355	TWOTREES TECHNOLOGIES LLC	511/FOCUS/CHROMEBOOKS/120	2/15/2017	\$ 17,122.50
11	2017-11-2372	TWOTREES TECHNOLOGIES LLC	101/103/121/CHROMEBOOKS/052	3/6/2017	\$ 831.75
11	2017-11-2392	TWOTREES TECHNOLOGIES LLC	621/CHROMEBOOK/SPED VI STUDENT/505	2/15/2017	\$ 313.75
11	2017-11-1617	LOVING GUIDANCE	001/SUPPLIES/100	11/10/2016	\$ 105.00
11	2017-11-2222	LOVING GUIDANCE	511/SELF REGULATION TOOLKITS/103	2/8/2017	\$ 2,883.05
11	2017-11-2376	LOVING GUIDANCE	001/SUPPLIES/107	2/8/2017	\$ 562.35
11	2017-11-2178	STEPS TO LITERACY LLC	511/BOOKS/120	2/16/2017	\$ 359.66
11	2017-11-2076	CDW-G	040/SHOP LAPTOP/040	3/1/2017	\$ 2,112.00
11	2017-11-2076	CDW-G	040/SHOP LAPTOP/040	3/7/2017	\$ 170.00
11	2017-11-149	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP AND SUPPLIES/050	2/22/2017	\$ 1,227.25
11	2017-11-1699	AXION AUDIO	037/BLKT/REPAIR/SOUNDBOARD/051	11/14/2016	\$ 695.00
11	2017-11-2196	MUSIC K-8	157/MUSIC/165	2/2/2017	\$ 27.40

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11	2017-11-1701	TULSA VIOLIN SHOP	038/BLKT/REPAIRS/720	1/28/2017	\$ 1,000.00
11	2017-11-2297	TULSA VIOLIN SHOP	038/BLKT/INSTRUMENT CASES/720	2/24/2017	\$ 1,125.00
11	2017-11-1558	LOWE'S HOME CENTERS	412/SUPPLIES/VOAG/720	2/13/2017	\$ 13.99
11	2017-11-1558	LOWE'S HOME CENTERS	412/SUPPLIES/VOAG/720	2/15/2017	\$ 57.13
11	2017-11-1981	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	2/20/2017	\$ 3.38
11	2017-11-1981	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	2/17/2017	\$ 65.42
11	2017-11-1981	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	2/22/2017	\$ 94.05
11	2017-11-2143	LOWE'S HOME CENTERS	412/SUPPLIES/720	3/9/2017	\$ 103.86
11	2017-11-2431	LOWE'S HOME CENTERS	561/CLASS SUPPLIES/505	3/1/2017	\$ 98.47
11	2017-11-2552	LOWE'S HOME CENTERS	412/TECH ED/SUPPLIES/530	3/24/2017	\$ 268.27
11	2017-11-395	LOWE'S HOME CENTERS	160/BLKT/SUPPLIES/INDOOR FACILITY/003	2/15/2017	\$ 1.11
11	2017-11-1822	WEX BANK	040/BLKT/ACTIVITY FUEL/040	3/6/2017	\$ 365.18
11	2017-11-2102	DARR EQUIPMENT LP	099/BLKT/FORKLIFT REPAIR/055	2/21/2017	\$ 1,399.00
11	2017-11-1858	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/040	2/3/2017	\$ 34.00
11	2017-11-47	GOVERNMENT FINANCE OFFICERS ASSOC	191/CAFR PROGRAM/050	2/6/2017	\$ 580.00
11	2017-11-1820	KNOX LABORATORY	040/BLKT/DRIVER PHYSICALS/040	2/28/2017	\$ 465.00
11	2017-11-2603	JANDERSON INC	001/TONER/OFFICE/720	3/10/2017	\$ 945.00
11	2017-11-2419	SCHOOLHOUSE OUTFITTERS LLC	561/CLASS RESOURCES/520	2/9/2017	\$ 85.08
11	2017-11-2456	SCHOOL MATE	511/STUDENT PLANNERS/215	2/28/2017	\$ 850.50
11	2017-11-2081	MHC TRUCK LEASING	039/BLKT/TRUCKRENTAL/MAINT/FUEL/BAND	2/2/2017	\$ (165.00)
11	2017-11-2081	MHC TRUCK LEASING	039/BLKT/TRUCKRENTAL/MAINT/FUEL/BAND	1/30/2017	\$ 636.85
11	2017-11-2081	MHC TRUCK LEASING	039/BLKT/TRUCKRENTAL/MAINT/FUEL/BAND	2/28/2017	\$ 879.68
11	2017-11-2081	MHC TRUCK LEASING	039/BLKT/TRCK RENTAL/MAINT/FUEL/BAND/	3/3/2017	\$ 342.87
11	2017-11-2081	MHC TRUCK LEASING	039/BLKT/TRCK RENTAL/MAINT/FUEL/BAND/	3/7/2017	\$ 1,649.40
11	2017-11-1736	AIRGAS INC	412/BLKT/SUPPLIES/VOAG/720	1/17/2017	\$ 323.06
11	2017-11-2064	APPLE INC	163/ADAPTER/050	1/17/2017	\$ 29.00
11	2017-11-2373	APPLE INC	017/VGA ADAPTERS/110	2/7/2017	\$ 245.00
11	2017-11-50	KELLOGG & SOVEREIGN CONSULTING, LLC	191/ERATE CONSULTING/050	2/1/2017	\$ 6,601.42
11	2017-11-50	KELLOGG & SOVEREIGN CONSULTING, LLC	191/ERATE CONSULTING/050	1/1/2017	\$ 10,435.00
11	2017-11-1191	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS/053	2/22/2017	\$ 195.71
11	2017-11-1191	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS/053	2/23/2017	\$ 35.94

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11	2017-11-722	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/075	2/13/2017	\$ 59.23
11	2017-11-2298	JW PEPPER MALECKI	035/MUSIC/510	2/2/2017	\$ 898.20
11	2017-11-2298	JW PEPPER MALECKI	035/MUSIC/510	2/10/2017	\$ 107.24
11	2017-11-2298	JW PEPPER MALECKI	035/MUSIC/510	2/23/2017	\$ 65.25
11	2017-11-2455	BERRY ENTERPRISES INC	511/PARENT NIGHT/SUPPLIES/215	2/15/2017	\$ 151.00
11	2017-11-2485	PRECISION DATA PRODUCTS INC	001/TESTING SUPPLIES/505	2/17/2017	\$ 97.43
11	2017-11-2544	FCCLA OF AMERICA	412/STUDENT MEMBERSHIPS/720	2/27/2017	\$ 420.00
11	2017-11-43	REHAB SOURCE FOR KIDS	191/BLKT/LEGAL ADS/CMET/052	3/7/2017	\$ 70,120.40
11	2017-11-2440	PRINTED PRODUCTS, INC	001/PRINTING/HS COURSE PLANNING/720	2/10/2017	\$ 204.65
11	2017-11-91	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/SUPERINTENDENT/050	1/17/2017	\$ 109.90
11	2017-11-91	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/SUPERINTENDENT/050	3/6/2017	\$ 70.00
11	2017-11-91	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/SUPERINTENDENT/050	3/13/2017	\$ 70.00
11	2017-11-2116	SPECIAL EVENT SERVICES LLC	160/BLKT/TEMP STAFFING/003	2/27/2017	\$ 271.02
11	2017-11-408	SPECIAL EVENT SERVICES LLC	160/BLKT/TEMP STAFFING/003	2/12/2017	\$ 1,257.24
11	2017-11-408	SPECIAL EVENT SERVICES LLC	160/BLKT/TEMP STAFFING/003	2/20/2017	\$ 1,203.73
11	2017-11-408	SPECIAL EVENT SERVICES LLC	160/BLKT/TEMP STAFFING/003	2/27/2017	\$ 638.47
11	2017-11-56	DISBURSEMENT REVIEW LLC	191/AP RECOVERY/050	3/27/2017	\$ 56.56
11	2017-11-2521	WORLD PUBLISHING CO	180/BLKT/REGIS/052	1/27/2017	\$ 550.00
11	2017-11-1418	MTI ENTERPRISES INC DBA	155/BLKT/ROYALTIES/FEES/720	2/9/2017	\$ 7,283.55
11	2017-11-2205	NO TEARS LEARNING INC	511/TEACHER GUIDE BOOKS/200	1/30/2017	\$ 39.40
11	2017-11-2204	LEARNING A-Z LLC	511/ONLINE CLASS LICENSES/200	1/27/2017	\$ 3,399.00
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/7/2017	\$ 12.17
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/8/2017	\$ 190.00
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/8/2017	\$ 6.40
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/10/2017	\$ (219.39)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/10/2017	\$ 9.93
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/23/2017	\$ 17.22
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/23/2017	\$ (0.78)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/3/2017	\$ (22.00)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/17/2017	\$ 189.00
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/19/2017	\$ 339.68

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11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/13/2017	\$ 68.40
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/16/2017	\$ 107.62
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/20/2017	\$ 99.99
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/21/2017	\$ 240.81
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/21/2017	\$ 20.92
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/21/2017	\$ 118.95
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/22/2017	\$ 8.42
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/24/2017	\$ 7.54
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/27/2017	\$ 118.05
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/28/2017	\$ 7.67
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/28/2017	\$ 18.00
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/28/2017	\$ (118.95)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/28/2017	\$ (51.00)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/28/2017	\$ 61.66
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/28/2017	\$ 112.13
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/28/2017	\$ 29.52
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/1/2017	\$ 18.08
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/2/2017	\$ 58.34
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/2/2017	\$ 20.82
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/26/2017	\$ 17.59
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/26/2017	\$ 4.76
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/31/2017	\$ 44.40
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/31/2017	\$ 138.55
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/1/2017	\$ 27.14
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/27/2017	\$ 114.37
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/27/2017	\$ 24.01
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	2/28/2017	\$ (114.37)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/2/2017	\$ 31.08
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/3/2017	\$ (78.28)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/3/2017	\$ (24.01)
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/3/2017	\$ 22.13

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11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/3/2017	\$ 14.65
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/3/2017	\$ 23.10
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/6/2017	\$ 19.97
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/6/2017	\$ 6.45
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/14/2017	\$ 7.27
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/14/2017	\$ 36.20
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/15/2017	\$ 91.20
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	3/22/2017	\$ 78.28
11	2017-11-25	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	11/10/2016	\$ 50.00
11	2017-11-25	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	11/10/2016	\$ 50.00
11	2017-11-25	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	3/21/2017	\$ 51.50
11	2017-11-1880	US SIGN & SCREENPRINTING LLC	040/BLKT/SUPPLIES/040	2/23/2017	\$ 20.00
11	2017-11-2547	SCHOOL SPECIALTY INC	001/ART/SUPPLIES/530	2/27/2017	\$ 98.10
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	2/2/2017	\$ 63.84
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	2/7/2017	\$ 13.90
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	2/9/2017	\$ 917.30
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	2/16/2017	\$ 149.06
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	2/21/2017	\$ 19.90
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	2/22/2017	\$ 4.99
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	2/23/2017	\$ 301.90
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	2/24/2017	\$ (301.90)
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	2/24/2017	\$ 301.28
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	3/3/2017	\$ 26.85
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	3/6/2017	\$ 26.85
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	3/6/2017	\$ 111.38
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	3/7/2017	\$ 207.54
11	2017-11-1861	FLEETPRIDE	040/BLKT/PARTS/040	3/9/2017	\$ 207.54
11	2017-11-817	DON L HILL	039/BLKT/CONTRACT/MUSIC/720	12/12/2016	\$ 245.20
11	2017-11-817	DON L HILL	039/BLKT/CONTRACT/MUSIC/720	1/18/2017	\$ 173.65
11	2017-11-2466	PURELAND SUPPLY	001/SUPPLIES/125	2/16/2017	\$ 108.50
11	2017-11-2172	PREMIERE PRESS	412/PRINTING/GRAPHICDESIGN/720	1/31/2017	\$ 514.98

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11	2017-11-1853	ALLIED TRANSPORT LLC	040/BLKT/TOWING/040	2/1/2017	\$ 72.45
11	2017-11-1853	ALLIED TRANSPORT LLC	040/BLKT/TOWING/040	2/6/2017	\$ 125.00
11	2017-11-1853	ALLIED TRANSPORT LLC	040/BLKT/TOWING/040	2/9/2017	\$ 235.00
11	2017-11-1853	ALLIED TRANSPORT LLC	040/BLKT/TOWING/040	2/14/2017	\$ 99.00
11	2017-11-1902	JOSEPH ENTERPRISES	040/BLKT/MAILBOX REPAIRS/040	2/21/2017	\$ 925.00
11	2017-11-2348	PEARSON LEARNING ASSESSMENT	621/SPED PSYCH TESTING MATERIAL/053	2/8/2017	\$ 2,125.00
11	2017-11-2311	CHERYL KELLY	061/BLKT/TRAVEL/050	2/20/2017	\$ 131.78
11	2017-11-2342	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	2/15/2017	\$ 809.92
11	2017-11-2342	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	2/15/2017	\$ 953.59
11	2017-11-2342	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	2/22/2017	\$ 123.08
11	2017-11-2342	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	2/22/2017	\$ 58.05
11	2017-11-2342	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	2/22/2017	\$ 13.50
11	2017-11-2342	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	3/2/2017	\$ 218.00
11	2017-11-2342	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	3/2/2017	\$ 112.72
11	2017-11-1717	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	12/21/2016	\$ 106.50
11	2017-11-1717	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	1/30/2017	\$ 151.86
11	2017-11-1717	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	2/2/2017	\$ 68.97
11	2017-11-1717	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	2/16/2017	\$ 6,555.26
11	2017-11-2447	COPIER SUPPLY STORE	041/BLKT/COPIER SUPPLIES/DISTRICT/041	2/16/2017	\$ 2,520.46
11	2017-11-2447	COPIER SUPPLY STORE	041/BLKT/COPIER SUPPLIES/DISTRICT/041	2/28/2017	\$ 120.72
11	2017-11-2255	JENKINS PIANO COMPANY	563/ACT TEST/REIMB/720	3/15/2017	\$ 1,375.00
11	2017-11-2380	JENKINS PIANO COMPANY	157/BLKT/PIANO TUNING/720	2/18/2017	\$ 142.00
11	2017-11-2257	PEAK METHODS INC	163/EXTREME SUPPORT/NETSIGHT FOR K12/0	1/31/2017	\$ 5,495.00
11	2017-11-69	UMB BANK N.A.	191/BLKT/AGENTFEES/THOMPSON/052	3/21/2017	\$ 300.00
11	2017-11-157	SOUTHLAND AWARDS, LLC	163/BLKT1/NAME TAGS, ETC/050	2/7/2017	\$ 8.50
11	2017-11-295	SOUTHLAND AWARDS, LLC	152/BLKT/NAME TAGS/050	3/5/2017	\$ 17.00
11	2017-11-76	SOUTHLAND AWARDS, LLC	161/BLKT/OFFICE SUPPLIES/SUPERINTENDENT	3/5/2017	\$ 69.50
11	2017-11-1868	MIDWEST RADIATOR LLC	040/BLKT/REPAIR/040	2/3/2017	\$ 45.00
11	2017-11-1868	MIDWEST RADIATOR LLC	040/BLKT/REPAIR/040	2/8/2017	\$ 125.00
11	2017-11-17	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCKS/HR	3/7/2017	\$ 720.00
11	2017-11-2460	SOLUTION TREE	541/SOLUTION TREE PLC TRAINING/053	2/27/2017	\$ 2,600.00

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11	2017-11-566	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SVCS/TURNER/050	2/28/2017	\$ 83.20
11	2017-11-2443	FUN AND FUNCTION	621/OT PT MATERIALS/053	2/13/2017	\$ 214.62
11	2017-11-1614	ABBOTT-IPCO INC	412/PLANTS/VOAG/720	3/7/2017	\$ 678.85
11	2017-11-1614	ABBOTT-IPCO INC	412/PLANTS/VOAG/720	3/13/2017	\$ 96.00
11	2017-11-1614	ABBOTT-IPCO INC	412/PLANTS/VOAG/720	3/13/2017	\$ 547.12
11	2017-11-1982	LIBERTY LAUNDRY	037/BLKT/LAUNDRY SERVICE/051	2/27/2017	\$ 100.81
11	2017-11-1998	LIBERTY LAUNDRY	099/LAUNDRY SERVICE/ECC/055	2/28/2017	\$ 1,973.26
11	2017-11-2530	DISCOUNT TWO-WAY RADIO CORP	037/RADIO/051	2/24/2017	\$ 504.49
11	2017-11-1854	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/REPAIRS/040	2/27/2017	\$ 173.00
11	2017-11-64	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	002/BLKT/LONG DISTANCE SERV/CMET/050	3/6/2017	\$ 532.89
11	2017-11-1892	P & K EQUIPMENT INC	040/BLKT/PARTS/040	2/17/2017	\$ 71.45
11	2017-11-1836	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/030	2/22/2017	\$ 765.00
11	2017-11-2554	FORTITUDE DOG INC	089/BLKT/DRUG DOG SERVICE/030	2/22/2017	\$ 634.65
11	2017-11-2397	READING READING BOOKS LLC	001/BOOKS/160	2/8/2017	\$ 48.90
11	2017-11-2564	DAV STUDIOS LLC	102/SOFTWARE/050	2/28/2017	\$ 995.00
11	2017-11-84	CELLCO PARTNERSHIP	002/BLKT/DATA/THOMPSON/050	3/6/2017	\$ 5,322.27
11	2017-11-13	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	3/1/2017	\$ 3,003.64
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	2/14/2017	\$ 266.13
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	2/14/2017	\$ 290.59
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	2/21/2017	\$ 198.22
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	2/21/2017	\$ 232.07
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	2/28/2017	\$ 308.12
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	2/28/2017	\$ 244.00
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	3/14/2017	\$ 118.86
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	3/14/2017	\$ 80.59
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	3/7/2017	\$ 340.60
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	3/7/2017	\$ 251.58
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	3/21/2017	\$ 111.71
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	3/21/2017	\$ 94.75
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	3/28/2017	\$ 311.72
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	3/28/2017	\$ 252.77

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11	2017-11-2587	TEACHERSPAYTEACHERS/	511/FOCUS/ONLINE LESSON PLANS/125	3/2/2017	\$ 1,009.99
11	2017-11-2537	MICHAEL LOVELACE/	040/BLKT/TOOL REPAIR/REPLACE/040	2/28/2017	\$ 257.84
11	2017-11-2341	AMAZON.COM LLC	191/SUPPLIES/CMET/052	2/6/2017	\$ 37.39
11	2017-11-2430	AMAZON.COM LLC	561/CLASS RESOURCES/MID SCHLS	2/10/2017	\$ 364.90
11	2017-11-2469	AMAZON.COM LLC	001/BOOK/MATH/200	2/21/2017	\$ 86.39
11	2017-11-2506	AMAZON.COM LLC	511/MATH BOOKS & CAMERA/215	2/21/2017	\$ 374.14
11	2017-11-2507	AMAZON.COM LLC	561/CLASSROOM SUPPLIES/MID SCHLS	2/21/2017	\$ 584.55
11	2017-11-2539	AMAZON.COM LLC	001/BOOKS/LANGUAGE ARTS/530	2/27/2017	\$ 63.20
11	2017-11-2548	AMAZON.COM LLC	001/ART/SUPPLIES/530	2/27/2017	\$ 54.40
11	2017-11-2548	AMAZON.COM LLC	001/ART/SUPPLIES/530	2/27/2017	\$ 16.99
11	2017-11-2027	HITCH IT LLC	412/TRAILER SUPPLIES/720	2/15/2017	\$ 350.00
11	2017-11-2444	ESPECIAL NEEDS LLC	621/OT PT MATERIALS/053	2/16/2017	\$ 199.75
11	2017-11-2402	EARLYCHILDHOOD LLC	157/ART/SUPPLIES/103	2/10/2017	\$ 668.75
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/21/2017	\$ 267.07
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/7/2017	\$ 50.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/14/2017	\$ 70.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/20/2017	\$ 540.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/20/2017	\$ 50.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/15/2017	\$ 84.78
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/7/2017	\$ 530.10
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/7/2017	\$ 370.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/7/2017	\$ 178.88
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/23/2017	\$ 1,216.13
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/3/2017	\$ 252.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/12/2017	\$ 932.90
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/7/2017	\$ 400.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/10/2017	\$ 340.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/23/2017	\$ 200.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/6/2017	\$ 125.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/24/2017	\$ 650.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/27/2017	\$ 854.00

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11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/18/2017	\$ 608.80
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/5/2017	\$ 534.14
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/23/2017	\$ 50.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/17/2017	\$ 262.18
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/9/2017	\$ 50.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/10/2017	\$ 90.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/6/2017	\$ 2,150.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/23/2017	\$ 238.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	2/25/2017	\$ (21.66)
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/20/2017	\$ 998.64
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/20/2017	\$ 1,275.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/6/2017	\$ 100.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/6/2017	\$ 380.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/23/2017	\$ 240.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/9/2017	\$ 571.76
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/2/2017	\$ 367.14
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/8/2017	\$ 338.88
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/5/2017	\$ 500.22
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/4/2017	\$ 296.70
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/10/2017	\$ 525.00
11	2017-11-1415	JP MORGAN CHASE BANK	621/BLKT/REGIS/180	2/10/2017	\$ 20.00
11	2017-11-1974	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXPENSES/CMET/050	3/21/2017	\$ 300.00
11	2017-11-2077	JP MORGAN CHASE BANK	191/SUBSCRIPTION/050	3/8/2017	\$ 299.00
11	2017-11-2145	JP MORGAN CHASE BANK	621/BLKT/REGIS/053	2/7/2017	\$ 790.00
11	2017-11-2149	JP MORGAN CHASE BANK	621/BLKT/AIRFARE/053	2/8/2017	\$ 373.60
11	2017-11-2150	JP MORGAN CHASE BANK	621/BLKT/AIRFARE/053	2/8/2017	\$ 402.89
11	2017-11-2152	JP MORGAN CHASE BANK	621/BLKT/HOTEL/053	2/24/2017	\$ 3,187.42
11	2017-11-2277	JP MORGAN CHASE BANK	621/BLKT/HOTEL/165/107	3/11/2017	\$ 99.00
11	2017-11-2569	JP MORGAN CHASE BANK	810/BPA DUES & FEES/720	2/27/2017	\$ 548.00
11	2017-11-325	JP MORGAN CHASE BANK	511/BLKT/SUPPLIES/TITLE 1/BURNETT/053	3/23/2017	\$ 401.55
11	2017-11-1814	HARRIS CORPORATION	040/BLKT/RADIO REPAIR/040	2/28/2017	\$ 333.00

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11	2017-11-1814	HARRIS CORPORATION	040/BLKT/RADIO REPAIR/040	2/20/2017	\$ 333.00
11	2017-11-1814	HARRIS CORPORATION	040/BLKT/RADIO REPAIR/040	3/14/2017	\$ 607.28
11	2017-11-1846	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	2/28/2017	\$ 1,000.55
11	2017-11-520	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	3/14/2017	\$ 631.96
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	2/14/2017	\$ 149.70
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	2/14/2017	\$ 163.46
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	2/21/2017	\$ 111.50
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	2/21/2017	\$ 130.54
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	2/28/2017	\$ 173.32
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	2/28/2017	\$ 137.25
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	3/14/2017	\$ 66.86
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	3/14/2017	\$ 45.33
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	3/7/2017	\$ 191.59
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	3/7/2017	\$ 141.51
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	3/21/2017	\$ 62.84
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	3/21/2017	\$ 53.30
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	3/28/2017	\$ 175.34
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/02	3/28/2017	\$ 142.18
11	2017-11-1873	QUALITY PETROLEUM INC	040/BLKT/FLUIDS/040	3/14/2017	\$ 580.00
11	2017-11-1873	QUALITY PETROLEUM INC	040/BLKT/FLUIDS/040	3/21/2017	\$ 1,160.00
11	2017-11-2083	GLOBAL MED INDUSTRIES LLC	089/AED BATTERIES&PADS/030	1/20/2017	\$ 7,830.00
11	2017-11-118	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	2/28/2017	\$ 23,208.65
11	2017-11-119	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	2/28/2017	\$ 22,695.20
11	2017-11-182	LINEAR COMMUNICATIONS INC	163/BLKT1/NETWORK, SB, ETC/050	2/16/2017	\$ 100.00
11	2017-11-2449	ARK THERAPEUTIC SERVICES INC	621/OT PT MATERIALS/053	2/13/2017	\$ 87.34
11	2017-11-51	IMAGENET CONSULTING LLC	191/SOFTWARE SUPPORT TM/050	2/24/2017	\$ 905.00
11	2017-11-1862	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/TIRES/040	2/28/2017	\$ 225.82
11	2017-11-1862	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/TIRES/040	3/10/2017	\$ 73.99
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/10/2017	\$ 539.77
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/13/2017	\$ 59.19
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/13/2017	\$ 19.90

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11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/14/2017	\$ 30.21
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/14/2017	\$ 718.25
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/15/2017	\$ 15.52
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/17/2017	\$ 612.43
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/17/2017	\$ 192.95
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/21/2017	\$ 56.74
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/15/2017	\$ (96.00)
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/21/2017	\$ 463.21
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/22/2017	\$ 207.41
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/22/2017	\$ 5.50
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/23/2017	\$ 96.50
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/23/2017	\$ 118.38
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/27/2017	\$ 36.85
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/24/2017	\$ 981.68
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/28/2017	\$ 205.69
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/27/2017	\$ 6.82
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/27/2017	\$ 136.06
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/28/2017	\$ 80.28
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/28/2017	\$ 126.58
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/28/2017	\$ 30.98
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/28/2017	\$ 15.55
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	3/6/2017	\$ 448.00
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	3/8/2017	\$ 413.41
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/23/2017	\$ 251.43
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/REPAIR/040	2/20/2017	\$ 68.40
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/040	3/10/2017	\$ 92.64
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/040	3/10/2017	\$ 318.27
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/040	3/13/2017	\$ 3.05
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/040	3/15/2017	\$ 42.75
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/040	3/22/2017	\$ 229.64
11	2017-11-2535	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/PARTS/040	3/23/2017	\$ 77.50

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11	2017-11-2302	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/505	2/15/2017	\$ 222.91
11	2017-11-2381	BLICK ART MATERIALS LLC	158/SUPPLIES/510	2/11/2017	\$ 709.16
11	2017-11-2479	BLICK ART MATERIALS LLC	157/SUPPLIES/720	2/21/2017	\$ 233.74
11	2017-11-2479	BLICK ART MATERIALS LLC	157/SUPPLIES/720	2/24/2017	\$ 237.01
11	2017-11-2479	BLICK ART MATERIALS LLC	157/SUPPLIES/720	3/8/2017	\$ (24.27)
11	2017-11-2479	BLICK ART MATERIALS LLC	157/SUPPLIES/720	3/9/2017	\$ (64.72)
11	2017-11-2479	BLICK ART MATERIALS LLC	157/SUPPLIES/720	3/9/2017	\$ (54.07)
11	2017-11-2479	BLICK ART MATERIALS LLC	157/SUPPLIES/720	3/10/2017	\$ (99.95)
11	2017-11-2413	MCGRAW-HILL EDUCATION INC	001/REVIEWBOOK/HISTORY/720	2/14/2017	\$ 28.49
11	2017-11-2391	LITERACY RESOURCES INC	621/SPED CURRICULUM RESOURCE/053	2/8/2017	\$ 1,068.86
11	2017-11-2470	LITERACY RESOURCES INC	001/BOOKS/170	2/16/2017	\$ 235.97
11	2017-11-2471	LITERACY RESOURCES INC	001/BOOKS/125	2/16/2017	\$ 160.98
11	2017-11-2480	LITERACY RESOURCES INC	621/SPED CURRICULUM RESOURCE/053	2/17/2017	\$ 310.96
11	2017-11-2577	LITERACY RESOURCES INC	001/ELL BOOK/175	2/28/2017	\$ 85.99
11	2017-11-692	KAREEM DENARD ALBRITTON	159/CHOREOGRAPHY/CHEER/003	3/7/2017	\$ 10,000.00
11	2017-11-1914	SHANNON BARNETT	563/BLKT/LANGUAGE TUTOR/MID SCHLS	2/28/2017	\$ 725.00
11	2017-11-1166	BURNS TOURS LLC	157/STAFF TRAVEL/720	1/5/2017	\$ 2,844.00
11	2017-11-24	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	3/13/2017	\$ 3,000.00
11	2017-11-2360	PROJECT LEAD THE WAY INC	017/PLTW FEE/LAUNCH KITS/110	2/8/2017	\$ 5,328.00
11	2017-11-2360	PROJECT LEAD THE WAY INC	017/PLTW FEE/LAUNCH KITS/110	2/10/2017	\$ 750.00
11	2017-11-2362	PROJECT LEAD THE WAY INC	017/PLTW FEE/LAUNCH KITS/150	2/8/2017	\$ 6,638.00
11	2017-11-2362	PROJECT LEAD THE WAY INC	017/PLTW FEE/LAUNCH KITS/150	2/10/2017	\$ 750.00
11	2017-11-2385	PROJECT LEAD THE WAY INC	412/SUPPLIES/510	2/10/2017	\$ 103.75
11	2017-11-2107	NORTHSTAR AV	163/PROJECTOR LAMPS/050	1/23/2017	\$ 948.50
11	2017-11-2429	OTC DIRECT INC	561/CLASS RESOURCES/MID SCHLS	2/9/2017	\$ 1,234.15
11	2017-11-18	BH MEDIA GROUPS INC	191/BLKT/LEGAL ADS/CMET/052	2/26/2017	\$ 120.54
11	2017-11-1611	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/RECYCLING/052	2/14/2017	\$ 45.00
11	2017-11-1611	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/RECYCLING/052	3/13/2017	\$ 45.00
11	2017-11-2056	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SRVC/052	2/20/2017	\$ 80.00
11	2017-11-2056	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SRVC/052	3/13/2017	\$ 55.00
11	2017-11-1831	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED TRAINING/CPR/053	2/8/2017	\$ 50.00

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11	2017-11-1831	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED TRAINING/CPR/053	2/22/2017	\$ 20.00
11	2017-11-1831	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED TRAINING/CPR/053	3/2/2017	\$ 5.00
11	2017-11-1831	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED TRAINING/CPR/053	3/2/2017	\$ 10.00
11	2017-11-1872	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/PARTS/REPAIRS/040	3/7/2017	\$ 89.22
11	2017-11-2464	FUEL EDUCATION LLC	152/FUEL ED ONLINE LICENSES/SPED/050	3/9/2017	\$ 1,169.22
11	2017-11-1904	USED OIL SERVICE CO INC	040/BLKT/FLUID RECYCLE/040	3/13/2017	\$ 100.00
11	2017-11-12	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	3/22/2017	\$ 213.37
11	2017-11-2532	BILINGUAL DICTIONARIES INC	571/ELL DICTIONARIES/SITES	2/23/2017	\$ 2,023.80
11	2017-11-2156	MICHELLE R WARREN	621/BLKT/TRAVEL/053	3/20/2017	\$ 211.40
11	2017-11-1829	MIKA L SHELTON	621/BLKT/MILEAGE REIMB/103	3/7/2017	\$ 40.41
11	2017-11-588	MIKA L SHELTON	621/BLKT/MILEAGE REIMB/103	3/7/2017	\$ 29.40
11	2017-11-2155	ASHLEY M POTTER	621/BLKT/TRAVEL/053	3/20/2017	\$ 201.38
11	2017-11-1606	CARROL A SMITH	621/BLKT/MILEAGE REIMB/103	3/22/2017	\$ 25.35
11	2017-11-2154	CARROL A SMITH	621/BLKT/TRAVEL/053	3/20/2017	\$ 237.08
11	2017-11-2153	CATHERINE J BLACK	621/BLKT/TRAVEL/053	3/6/2017	\$ 133.01
11	2017-11-337	KAYLIN C PARKS	621/BLKT/MILEAGE REIMB/105	2/27/2017	\$ 12.33
11	2017-11-2265	BEN KURTIS DIXON	160/BLKT/TRAVEL/003	2/28/2017	\$ 50.18
11	2017-11-2053	CHRISTINE L STRICKER	412/BLKT/TRAVEL/720	2/22/2017	\$ 148.60
11	2017-11-1953	RHIANNON G GUINN	131/BLKT/MILEAGE REIMB/530	3/20/2018	\$ 64.04
11	2017-11-2365	JOHNNA C SCHOOLEY	621/BLKT/MILEAGE/PSYCH/103	3/1/2017	\$ 50.73
11	2017-11-1630	ELIZABETH RADEMAKERS	621/SPED/PSYCH SRVCS/525	3/20/2017	\$ 575.00
11	2017-11-1595	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	3/1/2017	\$ 43.81
11	2017-11-1660	KATHERINE ANN SHANNON	017/BLKT/TRAVEL/150	2/1/2017	\$ 88.35
11	2017-11-205	DEBRA K TANKERSLEY	125/BLKT/MILEAGE REIMB/125	2/2/2017	\$ 29.68
11	2017-11-205	DEBRA K TANKERSLEY	125/BLKT/MILEAGE REIMB/125	2/2/2017	\$ 3.30
11	2017-11-205	DEBRA K TANKERSLEY	125/BLKT/MILEAGE REIMB/125	2/28/2017	\$ 34.01
11	2017-11-314	GRETA RENEE REMINGTON	621/BLKT/MILEAGE REIMB/125	2/27/2017	\$ 60.94
11	2017-11-1485	LEANA FAYE AUL	163/BLKT2/MILEAGE REIMB/050	3/22/2017	\$ 30.27
11	2017-11-1485	LEANA FAYE AUL	163/BLKT2/MILEAGE REIMB/050	3/22/2017	\$ 21.63
11	2017-11-161	LEANA FAYE AUL	163/BLKT1/MILEAGE REIMB/050	3/22/2017	\$ 45.04
11	2017-11-2608	KENNETH DON TEAGUE	040/FUEL REIMBURSEMENT/040	2/19/2017	\$ 34.53

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11	2017-11-1079	GRACIE A GUERRERO	003/BLKT/MILEAGE REIMB/030	2/27/2017	\$	43.29
11	2017-11-1830	FELICIA ROBINSON CHERRY	621/BLKT MILEAGE REIMB/125	3/7/2017	\$	44.30
11	2017-11-1830	FELICIA ROBINSON CHERRY	621/BLKT MILEAGE REIMB/125	3/7/2017	\$	3.10
11	2017-11-44	FELICIA ROBINSON CHERRY	621/BLKT/MILEAGE REIMB/125	3/7/2017	\$	7.07
11	2017-11-168	DENYL MIGUEL MENESES	163/BLKT1/MILEAGE REIMB/050	3/8/2017	\$	195.53
11	2017-11-1920	MARIA E GARZA	003/BLKT/MILEAGE REIMB/052	2/27/2017	\$	7.83
11	2017-11-1488	CRAIG A MANNING	163/BLKT2/MILEAGE REIMB/050	3/6/2017	\$	20.25
11	2017-11-2340	CRAIG A MANNING	163/BLKT/MILEAGE REIMB/050	3/6/2017	\$	45.59
11	2017-11-2264	PAUL WAYNE CROFT	160/BLKT/TRAVEL/003	2/16/2017	\$	103.54
11	2017-11-2232	CARA N GIBSON	153/BLKT/TRAVEL/150	2/22/2017	\$	15.01
11	2017-11-1690	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	2/13/2017	\$	19.69
11	2017-11-1690	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	2/28/2017	\$	26.73
11	2017-11-2051	AMY DAWN MUNDIS	131/BLKT/MILEAGE REIMB/720	2/28/2017	\$	51.36
11	2017-11-2051	AMY DAWN MUNDIS	131/BLKT/MILEAGE REIMB/720	2/28/2017	\$	6.42
11	2017-11-2051	AMY DAWN MUNDIS	131/BLKT/MILEAGE REIMB/720	2/28/2017	\$	5.35
11	2017-11-2233	REBECCA W CARTER	153/BLKT/TRAVEL/205	2/14/2017	\$	0.96
11	2017-11-2165	MELENDIA MICHELLE KNIGHT	159/BLKT/TRAVEL/720	2/9/2017	\$	79.89
11	2017-11-508	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/080	2/28/2017	\$	61.79
11	2017-11-1373	NOREEN RUEDE	001/BLKT/MILEAGE REIMB/700	2/17/2017	\$	72.90
11	2017-11-1373	NOREEN RUEDE	001/BLKT/MILEAGE REIMB/700	3/27/2017	\$	49.22
11	2017-11-2250	CHUCK ROBB PERRY	102/BLKT/TRAVEL/050	3/7/2017	\$	217.03
11	2017-11-2433	CHUCK ROBB PERRY	102/BLKT/TRAVEL/050	2/21/2017	\$	121.64
11	2017-11-1081	LINDA K WEBB	003/BLKT/MILEAGE REIMB/140	3/6/2017	\$	29.55
11	2017-11-339	ROBERTA STEPHENIE EVERSOLE	621/BLKT/MILEAGE REIMB/530	2/16/2017	\$	39.96
11	2017-11-339	ROBERTA STEPHENIE EVERSOLE	621/BLKT/MILEAGE REIMB/530	2/16/2017	\$	39.96
11	2017-11-339	ROBERTA STEPHENIE EVERSOLE	621/BLKT/MILEAGE REIMB/530	2/16/2017	\$	47.51
11	2017-11-339	ROBERTA STEPHENIE EVERSOLE	621/BLKT/MILEAGE REIMB/530	3/3/2017	\$	55.43
11	2017-11-2268	BRAD ROBERT HIGEONS	160/BLKT/TRAVEL/003	3/9/2017	\$	48.92
11	2017-11-2261	DAVID F ALEXANDER	160/BLKT/TRAVEL/003	2/16/2017	\$	34.42
11	2017-11-132	CHRISTINA L DIXON	162/BLKT/MILEAGE REIMB/050	3/29/2017	\$	80.14
11	2017-11-2234	SARA ELIZABETH MOREN	153/BLKT/TRAVEL/180	2/22/2017	\$	9.60

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11	2017-11-169	MATTHEW D MOBERLY	163/BLKT1/MILEAGE REIMB/050	2/21/2017	\$	27.50
11	2017-11-1738	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	3/1/2017	\$	146.77
11	2017-11-2496	RICH PAWPA	561/BLKT/TRAVEL/053	2/22/2017	\$	133.75
11	2017-11-2244	DEBORAH DIANE MCCLELLAN	511/BLKT/TRAVEL/053	2/27/2017	\$	232.52
11	2017-11-2247	CHERYL ANN HOOVER	511/BLKT/TRAVEL/120	3/3/2017	\$	68.20
11	2017-11-308	KIMBERLY ANN HEILING-FRIESS	621/BLKT/MILEAGE REIMB/725	3/1/2017	\$	83.06
11	2017-11-2242	ASHLEY DANIELLE LINE	511/BLKT/TRAVEL/053	2/27/2017	\$	75.57
11	2017-11-1840	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	3/6/2017	\$	129.51
11	2017-11-2266	BILLY GATES	160/BLKT/TRAVEL/003	2/21/2017	\$	75.28
11	2017-11-2249	CHERYL HUME	621/BLKT/TRAVEL/120	2/10/2017	\$	131.61
11	2017-11-310	CHERYL HUME	621/BLKT/MILEAGE REIMB/165	3/7/2017	\$	54.06
11	2017-11-2245	KIM D BENNETT	511/BLKT/TRAVEL/120	3/2/2017	\$	50.47
11	2017-11-2231	BRIDGET A HAILEY	153/BLKT/TRAVEL/200	2/22/2017	\$	151.61
11	2017-11-311	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	3/1/2017	\$	13.09
11	2017-11-311	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	3/1/2017	\$	12.22
11	2017-11-70	LESLIE CHRONISTER	191/BLKT/MILEAGE REIMB/052	3/27/2017	\$	16.59
11	2017-11-2241	MARANDA D WRIGHT	051/BLKT/TRAVEL/053	3/1/2017	\$	43.92
11	2017-11-2493	LINDSAY R TAYLOR	180/BLKT/TRAVEL/052	3/24/2017	\$	112.35
11	2017-11-1229	OLIVIA MERCIER	621/BLKT/MILEAGE REIMB/107	3/3/2017	\$	25.20
11	2017-11-2448	TORI S TURNER	131/BLKT/MILEAGE REIMB/700	3/7/2017	\$	31.57
11	2017-11-560	EDWIN GARCIA	157/BLKT/MILEAGE REIMB/720	2/27/2017	\$	71.16
11	2017-11-2262	MARK J BROYLES	160/BLKT/TRAVEL/003	3/7/2017	\$	53.55
11	2017-11-134	DEBORAH KAY HILL	102/162/BLKT/MILEAGE REIMB/050	3/6/2017	\$	17.66
11	2017-11-1653	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	3/1/2017	\$	50.56
11	2017-11-309	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/125	3/1/2017	\$	25.00
11	2017-11-2246	JANA JO WINN	511/BLKT/TRAVEL/120	3/1/2017	\$	218.51
11	2017-11-2230	ANDREA KRISTAN SAGELY	153/BLKT/TRAVEL/110	2/22/2017	\$	145.76
11	2017-11-2049	ROXANNA BOLDING	412/BLKT/TRAVEL/505	2/3/2017	\$	134.32
11	2017-11-1672	NATHALIE JEAN BRASSFIELD	010/BLKT/TRAVEL/052	2/21/2017	\$	125.28
11	2017-11-2592	NATHALIE JEAN BRASSFIELD	010/BLKT/TRAVEL/052	3/27/2017	\$	133.75
11	2017-11-2157	HEATHER JEAN GUYNES	621/BLKT/TRAVEL/053	3/20/2017	\$	209.82

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11	2017-11-1784	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/720	3/1/2017	\$ 60.03
11	2017-11-2492	LISA KARI HARRIS	001/BLKT/TRAVEL/175	3/2/2017	\$ 143.38
11	2017-11-1952	JEANIE PRICE MOORE	131/ BLKT/MILEAGE REIMB/720	2/28/2017	\$ 51.36
11	2017-11-315	JANICE LYNN ROGERS	621/BLKT/MILEAGE REIMB/052	2/28/2017	\$ 33.79
11	2017-11-2618	SANDRA L SKINNER	613/BLKT/TRAVEL/105	3/20/2017	\$ 26.11
11	2017-11-2326	JAN ELLEN GRISHAM	151/BLKT/TRAVEL/052	3/6/2017	\$ 383.40
11	2017-11-2621	ALLISON CHRISTINE WELLS	613/BLKT/TRAVEL/170	3/7/2017	\$ 22.04
11	2017-11-2251	JANET COOPER DUNLOP	161/BLKT/TRAVEL/052	3/13/2017	\$ 240.50
11	2017-11-2158	KELLY JANE DAVIS	621/BLKT/TRAVEL/053	2/27/2017	\$ 122.94
11	2017-11-2591	KRISTIN BROOKE HENNESS	001/BLKT/TRAVEL/215	3/22/2017	\$ 125.52
11	2017-11-1230	DIANNE SITZ	621/BLKT/MILEAGE REIMB/100	3/23/2017	\$ 21.40
11	2017-11-2207	DEBRA ANNE RENZ	621/BLKT/TRAVEL/053	2/13/2017	\$ 129.27
11	2017-11-1957	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/530	2/27/2017	\$ 54.78
11	2017-11-1957	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/530	2/27/2017	\$ 62.01
11	2017-11-319	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/530	2/27/2017	\$ 6.85
11	2017-11-1487	LORA ANN GRIM	163/BLKT2/MILEAGE REIMB/050	3/6/2017	\$ 89.93
11	2017-11-2163	EILEEN RACHEL WARREN	511/BLKT/TRAVEL/120	2/27/2017	\$ 176.44
11	2017-11-2243	MICHELLE ELIZABETH ASHBY	511/BLKT/TRAVEL/053	3/20/2017	\$ 57.76
11	2017-11-1153	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	2/21/2017	\$ 76.32
11	2017-11-1283	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/215	3/20/2017	\$ 35.18
11	2017-11-1979	SARAH J GALBREATH	000/BLKT/TRAVEL/700	2/17/2017	\$ 135.89
11	2017-11-1424	SHANNON DAWN TROXEL	151/BLKT/TRAVEL/160	11/10/2016	\$ 34.26
11	2017-11-1530	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/720	3/1/2017	\$ 112.22
11	2017-11-2016	TIFFANY LAUREN SHOWMAN	003/BLKT/MILEAGE REIMB/530	3/6/2017	\$ 16.48
11	2017-11-561	PEARCE F LITTLER	157/BLKT/MILEAGE REIMB/720	2/28/2017	\$ 42.49
21	2017-21-11	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES	1/30/2017	\$ 144.00
21	2017-21-405	ENERGYCAP INC	194/ENERGYCAP SOFTWARE/050	2/24/2017	\$ 7,650.00
21	2017-21-320	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/041	1/24/2017	\$ 56.00
21	2017-21-362	CARRIER ENTERPRISE LLC	041/BLKT/PARTS/SUPPLIES/	1/30/2017	\$ 11.30
21	2017-21-425	BUILDERS SUPPLY, INC.	041/BLKT/PARTS/SUPPLIES/041	3/14/2017	\$ 114.59
21	2017-21-425	BUILDERS SUPPLY, INC.	041/BLKT/PARTS/SUPPLIES/041	3/15/2017	\$ 142.43

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21	2017-21-425	BUILDERS SUPPLY, INC.	041/BLKT/PARTS/SUPPLIES/041	3/23/2017	\$	48.00
21	2017-21-329	BEASON ENTERPRISES INC	041/BLKT/SUPPLIES/041	2/1/2017	\$	34.99
21	2017-21-313	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	1/19/2017	\$	54.55
21	2017-21-313	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	1/19/2017	\$	15.55
21	2017-21-313	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	1/27/2017	\$	114.13
21	2017-21-313	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	2/8/2017	\$	148.64
21	2017-21-372	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/10/2017	\$	22.86
21	2017-21-372	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/14/2017	\$	741.10
21	2017-21-372	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/15/2017	\$	6.05
21	2017-21-372	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/21/2017	\$	721.45
21	2017-21-372	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/27/2017	\$	171.20
21	2017-21-372	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/1/2017	\$	251.19
21	2017-21-372	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/27/2017	\$	307.91
21	2017-21-372	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/28/2017	\$	26.40
21	2017-21-372	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/28/2017	\$	228.02
21	2017-21-372	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/1/2017	\$	95.77
21	2017-21-421	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	3/7/2017	\$	53.13
21	2017-21-421	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	3/7/2017	\$	136.96
21	2017-21-421	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	3/9/2017	\$	273.23
21	2017-21-421	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	3/9/2017	\$	35.53
21	2017-21-421	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	3/10/2017	\$	13.00
21	2017-21-421	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	3/13/2017	\$	64.46
21	2017-21-421	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	3/15/2017	\$	16.86
21	2017-21-421	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	3/20/2017	\$	14.52
21	2017-21-421	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	3/20/2017	\$	4.54
21	2017-21-421	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	3/21/2017	\$	63.74
21	2017-21-421	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	3/22/2017	\$	175.42
21	2017-21-282	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/HVAC SUPPLIES/041	2/27/2017	\$	84.30
21	2017-21-282	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/HVAC SUPPLIES/041	3/10/2017	\$	249.14
21	2017-21-18	C & C TILE & CARPET CO	041/BLKT/SUPPLIES/SERVICES/041	2/14/2017	\$	248.75
21	2017-21-18	C & C TILE & CARPET CO	041/BLKT/SUPPLIES/SERVICES/041	2/14/2017	\$	89.95

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21	2017-21-393	INTERLINE BRANDS INC	055/PARTS/055	2/14/2017	\$ 113.15
21	2017-21-395	INTERLINE BRANDS INC	055/SUPPLIES/055	2/21/2017	\$ 7,864.00
21	2017-21-397	INTERLINE BRANDS INC	055/SUPPLIES/055	2/20/2017	\$ 5,044.00
21	2017-21-409	INTERLINE BRANDS INC	055/SUPPLIES/055	2/28/2017	\$ 3,012.50
21	2017-21-379	FORD AUDIO-VIDEO SYSTEMS LLC	194/BLKT/REPAIRS/720	2/16/2017	\$ 160.00
21	2017-21-169	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/041	1/30/2017	\$ 24.20
21	2017-21-169	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/041	1/30/2017	\$ 261.78
21	2017-21-169	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/041	2/22/2017	\$ 28.63
21	2017-21-358	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/SUPPLIES/041	2/10/2017	\$ 41.31
21	2017-21-358	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/SUPPLIES/041	3/9/2017	\$ 239.64
21	2017-21-177	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	1/19/2017	\$ 359.40
21	2017-21-177	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	2/24/2017	\$ 431.47
21	2017-21-260	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	3/2/2017	\$ 258.12
21	2017-21-367	HEATWAVE SUPPLY INC	041/BLKT/SUPPLIES/PARTS/041	3/2/2017	\$ 182.83
21	2017-21-367	HEATWAVE SUPPLY INC	041/BLKT/SUPPLIES/PARTS/041	3/3/2017	\$ 354.00
21	2017-21-367	HEATWAVE SUPPLY INC	041/BLKT/SUPPLIES/PARTS/041	3/13/2017	\$ 280.19
21	2017-21-367	HEATWAVE SUPPLY INC	041/BLKT/SUPPLIES/PARTS/041	3/27/2017	\$ 32.46
21	2017-21-321	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	1/17/2017	\$ 54.50
21	2017-21-321	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	2/27/2017	\$ 24.96
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	2/13/2017	\$ 4.23
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	2/22/2017	\$ 16.86
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	2/22/2017	\$ 119.41
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	2/23/2017	\$ 51.54
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	3/7/2017	\$ 84.56
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	3/8/2017	\$ 18.99
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	3/9/2017	\$ 42.28
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	3/15/2017	\$ 157.03
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	3/21/2017	\$ 311.13
21	2017-21-363	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	3/22/2017	\$ 60.62
21	2017-21-278	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	10/12/2016	\$ 24.99
21	2017-21-278	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	10/25/2016	\$ 346.95

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21	2017-21-278	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	12/7/2016	\$ 22.56
21	2017-21-278	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	2/14/2017	\$ 241.20
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	2/1/2017	\$ 199.00
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	2/2/2017	\$ 199.00
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	2/6/2017	\$ 134.16
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	2/13/2017	\$ (199.00)
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	3/8/2017	\$ 95.02
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	3/9/2017	\$ 203.83
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	3/23/2017	\$ 1,510.87
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	3/23/2017	\$ 184.00
21	2017-21-220	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	3/7/2017	\$ 1,200.00
21	2017-21-366	MURRAY WOMBLE INC	041/INSTALL/SCOREBOARDS/510	3/20/2017	\$ 2,850.00
21	2017-21-412	MURRAY WOMBLE INC	041/INSTALLATION SCOREBOARDS/525	3/20/2017	\$ 2,465.00
21	2017-21-72	MURRAY WOMBLE INC	041/BLEACHER INSPECTIONS/ALL SITES	2/22/2017	\$ 560.00
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	2/14/2017	\$ 10,800.50
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	3/3/2017	\$ 2,379.60
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	3/14/2017	\$ 7,381.18
21	2017-21-351	OVERHEAD DOOR COMPANY	041/BLKT/DOOR REPAIR/041	3/16/2017	\$ 168.75
21	2017-21-351	OVERHEAD DOOR COMPANY	041/BLKT/DOOR REPAIR/041	3/24/2017	\$ 135.00
21	2017-21-306	PANCO INC	041/BLKT/EMS/ALL SITES/041	2/27/2017	\$ 157.50
21	2017-21-306	PANCO INC	041/BLKT/EMS/ALL SITES/041	3/1/2017	\$ 105.00
21	2017-21-360	RULE FASTENERS INC	041/BLKT/PARTS/SUPPLIES/041	1/31/2017	\$ 154.52
21	2017-21-360	RULE FASTENERS INC	041/BLKT/PARTS/SUPPLIES/041	2/24/2017	\$ 14.71
21	2017-21-388	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	2/14/2017	\$ 39.02
21	2017-21-402	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	2/14/2017	\$ 277.65
21	2017-21-402	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	2/22/2017	\$ 610.10
21	2017-21-402	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	2/24/2017	\$ 68.95
21	2017-21-402	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	2/24/2017	\$ 22.08
21	2017-21-402	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	2/27/2017	\$ 137.90
21	2017-21-419	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	3/2/2017	\$ 725.90
21	2017-21-419	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	3/1/2017	\$ 277.65

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21	2017-21-419	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	3/10/2017	\$ 185.10
21	2017-21-359	STUART C IRBY COMPANY	041/BLKT/PARTS/SUPPLIES/041	2/2/2017	\$ 332.20
21	2017-21-343	TULSA WINNELSON CO	041/BLKT/SUPPLIES/041	2/16/2017	\$ 115.68
21	2017-21-343	TULSA WINNELSON CO	041/BLKT/SUPPLIES/041	2/17/2017	\$ 20.65
21	2017-21-343	TULSA WINNELSON CO	041/BLKT/SUPPLIES/041	2/23/2017	\$ 5.23
21	2017-21-343	TULSA WINNELSON CO	041/BLKT/SUPPLIES/041	2/3/2017	\$ 14.35
21	2017-21-408	TULSA WINNELSON CO	041/PARTS/SUPPLIES/041	3/24/2017	\$ 51.38
21	2017-21-368	WINDOR SUPPLY & MFG INC	041/BLKT/PARTS/SUPPLIES/041	2/21/2017	\$ 323.00
21	2017-21-255	W W GRAINGER INC	041/BLKT/PARTS/SPLYS/MACH/FURN/041	10/11/2016	\$ (2,905.20)
21	2017-21-255	W W GRAINGER INC	041/BLKT/PARTS/SPLYS/MACH/FURN FIXT/04	1/16/2017	\$ 224.87
21	2017-21-255	W W GRAINGER INC	041/BLKT/PARTS/SPLYS/MACH/FURN FIXT/04	1/23/2017	\$ 122.53
21	2017-21-255	W W GRAINGER INC	041/BLKT/PARTS/SPLYS/MACH/FURN FIXT/04	1/25/2017	\$ 267.40
21	2017-21-255	W W GRAINGER INC	041/BLKT/PARTS/SPLYS/MACH/FURN/041	1/30/2017	\$ 122.53
21	2017-21-255	W W GRAINGER INC	041/BLKT/PARTS/SPLYS/MACH/FURN/041	1/31/2017	\$ 2,560.24
21	2017-21-255	W W GRAINGER INC	041/BLKT/PARTS/SPLYS/MACH/FURN/041	2/7/2017	\$ 121.90
21	2017-21-255	W W GRAINGER INC	041/BLKT/PARTS/SPLYS/MACH/FURN/041	10/28/2016	\$ 320.33
21	2017-21-255	W W GRAINGER INC	041/BLKT/PARTS/SPLYS/MACH/FURN/041	11/2/2016	\$ 231.08
21	2017-21-255	W W GRAINGER INC	041/BLKT/PARTS/SPLYS/MACH/FURN/041	11/2/2016	\$ 445.40
21	2017-21-255	W W GRAINGER INC	041/BLKT/PARTS/SPLYS/MACH/FURN/041	11/17/2016	\$ 488.85
21	2017-21-255	W W GRAINGER INC	041/BLKT/PARTS/SPLYS/MACH/FURN/041	3/24/2017	\$ 451.30
21	2017-21-407	W W GRAINGER INC	041/SHELVING/MAINT/041	2/27/2017	\$ 1,287.12
21	2017-21-407	W W GRAINGER INC	041/SHELVING/MAINT/041	3/6/2017	\$ 66.64
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	1/26/2017	\$ 380.72
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	2/7/2017	\$ (237.60)
21	2017-21-295	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	2/28/2017	\$ 185.00
21	2017-21-295	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	2/28/2017	\$ 330.00
21	2017-21-295	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	2/28/2017	\$ 165.00
21	2017-21-295	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	3/21/2107	\$ 165.00
21	2017-21-272	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH SUPPLIES/041	3/10/2017	\$ 257.00
21	2017-21-424	BRIDGEPOINT ELECTRIC	041/BLKT/ELECTRICAL SERVICES/041	3/12/2017	\$ 1,973.61
21	2017-21-376	COX APPLIANCES	041/BLKT/APPLIANCE REPAIR/041	3/6/2017	\$ 280.00

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21	2017-21-143	GREEN COUNTRY INTERSATE BATTERY LLC	041/BLKT/BATTERIES/041	1/9/2017	\$ 86.00
21	2017-21-398	O'CONNOR COMPANY	041/BLKT/HVAC PARTS/SUPPLIES/041	3/8/2017	\$ 222.13
21	2017-21-344	ALLWINE ROOFING & CONSTRUCTION INC	41/BLKT/ROOFING SERVICES/041	3/2/2017	\$ 280.00
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	2/15/2017	\$ 9.69
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	2/22/2017	\$ 1,017.80
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	2/14/2017	\$ 21.59
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	2/23/2017	\$ 22.41
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	2/15/2017	\$ 69.69
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	2/24/2017	\$ 49.00
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	2/16/2017	\$ 21.77
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	2/9/2017	\$ 139.20
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	2/1/2017	\$ 2.94
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	1/25/2017	\$ 60.27
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	2/2/2017	\$ 241.00
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	2/21/2017	\$ 26.00
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	2/24/2017	\$ (22.80)
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	2/16/2017	\$ (168.70)
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	2/8/2017	\$ 168.70
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	3/7/2017	\$ 180.63
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	3/1/2017	\$ 204.01
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	2/28/2017	\$ 6.64
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	3/2/2017	\$ 157.72
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	3/2/2017	\$ 45.40
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	3/6/2017	\$ 55.94
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	3/6/2017	\$ (4.34)
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	2/16/2017	\$ 168.70
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	2/28/2017	\$ (101.22)
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/041	3/21/2017	\$ 208.40
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/041	3/21/2017	\$ 41.94
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/041	3/13/2017	\$ 23.72
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/041	3/22/2017	\$ 13.74

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21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/041	3/14/2017	\$	19.89
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/041	3/23/2017	\$	18.60
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/041	3/23/2017	\$	10.89
21	2017-21-99	LOWE'S HOME CENTERS	041/BLKT/ROOFING SERVICES/REPAIRS/041	2/9/2017	\$	38.37
21	2017-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	3/14/2017	\$	286.99
21	2017-21-296	CFP FIRE EXTINGUISHERS	055/BLKT/EQUIPMENT SERV/REPAIR/055	1/23/2017	\$	9.50
21	2017-21-296	CFP FIRE EXTINGUISHERS	055/BLKT/EQUIPMENT SERV/REPAIR/055	1/21/2017	\$	35.00
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/4/2017	\$	29.90
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/5/2017	\$	59.96
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/9/2017	\$	26.99
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/10/2017	\$	31.96
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/10/2017	\$	31.75
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/12/2017	\$	3.58
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/17/2017	\$	2.99
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/25/2017	\$	44.43
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	2/1/2017	\$	24.05
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	2/6/2017	\$	4.58
21	2017-21-144	T & M TREE SERVICE	041/BLKT/TREE SERVICES/041	2/3/2017	\$	250.00
21	2017-21-144	T & M TREE SERVICE	041/BLKT/TREE SERVICES/041	2/26/2017	\$	130.00
21	2017-21-414	T & M TREE SERVICE	041/TREE REMOVAL/200	3/9/2017	\$	6,800.00
21	2017-21-82	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	2/6/2017	\$	284.00
21	2017-21-82	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	3/8/2017	\$	76.00
21	2017-21-404	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	2/14/2017	\$	35.94
21	2017-21-404	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	2/21/2017	\$	25.17
21	2017-21-121	AIRCO SERVICE INC	041/BLKT/CONTRACTOR SERVICES/041	11/18/2016	\$	450.00
21	2017-21-364	JOSEPH ENTERPRISES	041/DRAIN LINE/505	2/6/2017	\$	1,190.00
21	2017-21-389	JOSEPH ENTERPRISES	041/INSTALL DOOR AND FRAME/MAINT/041	3/20/2017	\$	1,625.00
21	2017-21-386	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	2/16/2017	\$	37.80
21	2017-21-386	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	2/16/2017	\$	358.17
21	2017-21-386	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	2/16/2017	\$	181.01
21	2017-21-386	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	2/16/2017	\$	110.94

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21	2017-21-386	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	2/16/2017	\$ 44.18
21	2017-21-396	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	2/16/2017	\$ 78.59
21	2017-21-396	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	2/16/2017	\$ 84.72
21	2017-21-396	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	2/16/2017	\$ 291.16
21	2017-21-396	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	2/16/2017	\$ 329.40
21	2017-21-396	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	2/16/2017	\$ 111.93
21	2017-21-396	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	2/16/2017	\$ 250.06
21	2017-21-417	1ST SOURCE SERVALL	041/WATERFILTER/STARTER/720	2/28/2017	\$ 186.67
21	2017-21-373	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/PARTS/SUPPLIES/041	1/25/2017	\$ 765.00
21	2017-21-373	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/PARTS/SUPPLIES/041	1/26/2017	\$ 1,955.00
21	2017-21-373	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/PARTS/SUPPLIES/041	3/9/2017	\$ 440.00
21	2017-21-373	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/PARTS/SUPPLIES/041	3/24/2017	\$ (1,955.00)
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	3/2/2017	\$ 32,000.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	3/27/2017	\$ 20,000.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	3/27/2017	\$ 150.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	3/27/2017	\$ 85.00
21	2017-21-334	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	2/1/2017	\$ 629.00
21	2017-21-346	WATKINS SAND CO INC	041/BLKT/SAND/041	11/30/2016	\$ 300.00
21	2017-21-346	WATKINS SAND CO INC	041/BLKT/SAND/041	12/31/2016	\$ 150.00
21	2017-21-370	ADI	041/BLKT/TECH/PARTS/SUPPLIES/041	3/7/2017	\$ 365.47
21	2017-21-370	ADI	041/BLKT/TECH/PARTS/SUPPLIES/041	3/20/2017	\$ 400.66
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	12/7/2016	\$ 45.95
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	12/14/2016	\$ 37.21
21	2017-21-253	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/10/2017	\$ 613.50
21	2017-21-253	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/10/2017	\$ 636.00
21	2017-21-406	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/10/2017	\$ 348.00
21	2017-21-406	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/10/2017	\$ 829.00
21	2017-21-406	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/22/2017	\$ 370.00
21	2017-21-156	CLIFFORD POWER SYSTEMS INC	041/BATTERY/SERVICE GEAR BOX/PAC/051	2/9/2017	\$ 566.73
21	2017-21-69	CLIFFORD POWER SYSTEMS INC	041/GEN INSPECT/PAC/BAHS/052/720	1/31/2017	\$ 1,187.00
21	2017-21-69	CLIFFORD POWER SYSTEMS INC	041/GEN INSPECT/PAC/BAHS/052/720	1/31/2017	\$ 300.00

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21	2017-21-315	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	12/8/2016	\$ 144.00
21	2017-21-315	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	12/16/2016	\$ 251.75
21	2017-21-315	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	1/6/2017	\$ 1,070.00
21	2017-21-315	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	1/11/2017	\$ 167.20
21	2017-21-315	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	1/25/2017	\$ 82.50
21	2017-21-352	UNITED RENTALS	041/EQUIPMENT RENTAL/720	1/18/2017	\$ 101.42
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	2/24/2017	\$ 2,004.64
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	2/8/2017	\$ 11,975.55
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	3/1/2017	\$ 12,755.99
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	3/2/2017	\$ 34,365.14
21	2017-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	3/14/2017	\$ 99.24
21	2017-21-6	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	2/18/2017	\$ 44,410.00
21	2017-21-6	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	3/17/2017	\$ 22,817.88
21	2017-21-336	BEEN VISUAL COMMUNICATIONS LLC	194/BLKT/SIGNAGE/050	2/14/2017	\$ 80.00
21	2017-21-387	BEEN VISUAL COMMUNICATIONS LLC	041/BLKT/SIGNS/SUPPLIES/041	2/8/2017	\$ 249.90
21	2017-21-392	GLOBAL MED INDUSTRIES LLC	089/AED-TIMBER RIDGE/030	2/3/2017	\$ 1,005.00
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/14/2017	\$ 19.90
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/15/2017	\$ 327.03
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/15/2017	\$ 3.92
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/17/2017	\$ 18.53
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/16/2017	\$ 5.14
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/20/2017	\$ 24.64
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/21/2017	\$ 2.19
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/23/2017	\$ 3.20
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/24/2017	\$ 167.70
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/27/2017	\$ 131.58
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/6/2017	\$ 125.73
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/6/2017	\$ 17.38
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/7/2017	\$ 41.31
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/7/2017	\$ 67.39
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/8/2017	\$ 16.80

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21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/7/2017	\$ 30.07
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/10/2017	\$ 39.93
21	2017-21-400	B&T SEAL COATING AND STRIPING LLC	041/BLKT/ASPHALT REPAIR/ALL SITES/041	2/13/2017	\$ 3,200.00
21	2017-21-117	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	2/1/2017	\$ 50.00
21	2017-21-117	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	2/1/2017	\$ 50.00
21	2017-21-117	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	2/1/2017	\$ 340.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE TRAPS/C	3/22/2017	\$ 470.00
21	2017-21-28	AUTOMATIC PROTECTION SYSTEMS CORP	163/BLKT1/EQUIP, SUPPLIES, SERVICE/050	2/19/2017	\$ 240.00
21	2017-21-28	AUTOMATIC PROTECTION SYSTEMS CORP	163/BLKT1/EQUIP, SUPPLIES, SERVICE/050	2/19/2017	\$ 240.00
21	2017-21-48	OTIS ELEVATOR COMPANY	041/BLKT/ELEVATOR SERVICES/041	2/22/2017	\$ 399.00
21	2017-21-283	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/REPAIRS/041	2/20/2017	\$ 541.30
21	2017-21-283	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/REPAIRS/041	2/20/2017	\$ 296.89
21	2017-21-283	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/REPAIRS/041	3/9/2017	\$ 75.07
21	2017-21-426	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/9/2017	\$ 553.13
21	2017-21-333	SIGNAL 88 HOLDINGS LLC	089/BLKT/ALARM SECURITY/030	3/1/2017	\$ 615.00
22	2017-22-112	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	2/21/2017	\$ 16,192.16
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	2/21/2017	\$ 2,433.34
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	2/27/2017	\$ 2,946.70
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	3/6/2017	\$ 3,590.94
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	3/27/2017	\$ 1,962.69
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	3/10/2017	\$ 2,100.66
22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	3/21/2017	\$ 216.51
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	2/21/2017	\$ 539.49
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	3/21/2017	\$ 1,055.26
22	2017-22-133	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	2/7/2017	\$ 13,953.85
22	2017-22-135	CHINESE FOOD SOLUTIONS, INC	000/BLKT/COMMODITY CHICKEN PROCESS/02	2/22/2017	\$ 17,692.60
22	2017-22-142	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	3/9/2017	\$ 611.00
22	2017-22-143	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICAL SANITATION/022	3/8/2017	\$ 6,027.90
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	1/31/2017	\$ 85.95
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	1/31/2017	\$ 47.52
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	2/2/2017	\$ 282.15

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22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	2/13/2017	\$ 152.34
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	2/13/2017	\$ 9.08
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	2/16/2017	\$ 326.95
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	3/1/2017	\$ 56.44
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	3/1/2017	\$ 101.60
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	3/6/2017	\$ 4,089.03
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	3/1/2017	\$ 301.02
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	3/7/2017	\$ 83.66
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	3/7/2017	\$ (416.00)
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	3/8/2017	\$ 24.57
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	3/9/2017	\$ 24.57
22	2017-22-195	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/CATERING/022	2/15/2017	\$ 141.85
22	2017-22-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	3/14/2017	\$ 240.03
22	2017-22-266	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	2/27/2017	\$ 1,714.56
22	2017-22-266	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	3/27/2017	\$ 2,225.28
22	2017-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	2/21/2017	\$ 10,954.78
22	2017-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	2/27/2017	\$ 11,081.62
22	2017-22-269	HILAND DAIRY FOODS	000/BLKT/MILK/DAIRY PRODUCTS/022	2/21/2017	\$ 1,055.07
22	2017-22-269	HILAND DAIRY FOODS	000/BLKT/MILK/DAIRY PRODUCTS/022	3/27/2017	\$ 3,276.56
22	2017-22-278	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	2/27/2017	\$ 224.85
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/02	2/1/2017	\$ 75.38
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/02	2/1/2017	\$ 48.00
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/02	2/3/2017	\$ 89.34
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/02	2/9/2017	\$ 278.96
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/02	2/9/2017	\$ 44.25
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/02	2/9/2017	\$ 351.66
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/02	2/13/2017	\$ 6.60
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/02	2/15/2017	\$ 49.29
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/02	2/17/2017	\$ 63.77
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/02	2/28/2017	\$ 78.33
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/02	3/9/2017	\$ 189.75

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22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/02	3/14/2017	\$	78.33
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/02	3/14/2017	\$	50.10
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	2/20/2017	\$	39.95
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	2/22/2017	\$	11.58
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	3/6/2017	\$	49.13
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	2/27/2017	\$	33.25
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	3/20/2017	\$	40.33
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	3/27/2017	\$	61.53
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/MISC/022	2/1/2017	\$	28.03
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	2/3/2017	\$	311.13
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/MISC/022	2/9/2017	\$	16.65
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/MISC/022	2/14/2017	\$	25.66
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/MISC/022	2/23/2017	\$	16.45
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/MISC/022	2/24/2017	\$	12.72
22	2017-22-288	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/FIRST AID SUPPLIES/022	2/16/2017	\$	29.79
22	2017-22-29	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	2/27/2017	\$	319.05
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/12/2017	\$	293.82
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/2/2017	\$	199.83
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/9/2017	\$	159.96
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/10/2017	\$	14.25
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/16/2017	\$	31.45
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/3/2017	\$	16.32
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/3/2017	\$	29.91
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/23/2017	\$	77.76
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/2/2017	\$	153.46
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/9/2017	\$	226.48
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/8/2017	\$	(29.91)
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/2/2017	\$	(35.00)
22	2017-22-30	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	2/28/2017	\$	316.00
22	2017-22-30	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	3/23/2017	\$	316.00
22	2017-22-301	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	2/27/2017	\$	12,350.90

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22	2017-22-301	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	3/6/2017	\$ 6,787.97
22	2017-22-301	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	3/27/2017	\$ 5,834.89
22	2017-22-301	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	3/10/2017	\$ 5,165.50
22	2017-22-302	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/20/2017	\$ 61,855.84
22	2017-22-302	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/27/2017	\$ 50,383.83
22	2017-22-302	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/8/2017	\$ 8,901.94
22	2017-22-302	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/6/2017	\$ 52,920.56
22	2017-22-302	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/20/2017	\$ 62,464.44
22	2017-22-302	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/28/2017	\$ 61,611.84
22	2017-22-308	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	3/8/2017	\$ 88.00
22	2017-22-309	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	2/28/2017	\$ 56.48
22	2017-22-309	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	3/8/2017	\$ 56.50
22	2017-22-310	TRULA A BLAYLOCK	000/BLKT/MILEAGE REIMB/510	3/8/2017	\$ 30.06
22	2017-22-311	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	3/8/2017	\$ 13.80
22	2017-22-312	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	3/8/2017	\$ 29.53
22	2017-22-313	KRISTIE RENEE CARVER	000/BLKT/MILEAGE REIMB/170	3/10/2017	\$ 36.16
22	2017-22-314	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	3/2/2017	\$ 70.14
22	2017-22-315	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	3/8/2017	\$ 20.43
22	2017-22-317	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	3/8/2017	\$ 40.61
22	2017-22-318	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	2/28/2017	\$ 27.61
22	2017-22-318	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	3/8/2017	\$ 28.02
22	2017-22-320	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/200	2/21/2017	\$ 12.71
22	2017-22-320	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/200	3/10/2017	\$ 14.85
22	2017-22-321	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	3/8/2017	\$ 52.86
22	2017-22-322	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	3/8/2017	\$ 19.77
22	2017-22-326	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	3/8/2017	\$ 65.22
22	2017-22-327	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	3/8/2017	\$ 35.65
22	2017-22-328	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	3/1/2017	\$ 24.64
22	2017-22-328	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	3/8/2017	\$ 24.45
22	2017-22-330	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	3/8/2017	\$ 54.07
22	2017-22-331	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	3/8/2017	\$ 47.28

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22	2017-22-332	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	3/8/2017	\$ 24.61
22	2017-22-333	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	3/8/2017	\$ 47.14
22	2017-22-334	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	3/8/2017	\$ 68.16
22	2017-22-335	SYSCO CORPORATION	000/BLKT/FOOD/022	2/21/2017	\$ 1,679.24
22	2017-22-335	SYSCO CORPORATION	000/BLKT/FOOD/022	2/27/2017	\$ 2,453.00
22	2017-22-335	SYSCO CORPORATION	000/BLKT/FOOD/022	3/6/2017	\$ 3,372.36
22	2017-22-335	SYSCO CORPORATION	000/BLKT/FOOD/022	3/27/2017	\$ 1,756.02
22	2017-22-335	SYSCO CORPORATION	000/BLKT/FOOD/022	3/10/2017	\$ 857.09
22	2017-22-337	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	3/10/2017	\$ 67.57
22	2017-22-338	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	3/10/2017	\$ 48.15
22	2017-22-339	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	3/8/2017	\$ 27.58
22	2017-22-34	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	2/21/2017	\$ 195.00
22	2017-22-34	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	2/27/2017	\$ 156.00
22	2017-22-34	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	3/6/2017	\$ 253.50
22	2017-22-34	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	3/27/2017	\$ 292.50
22	2017-22-34	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	3/11/2017	\$ 78.00
22	2017-22-341	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	3/8/2017	\$ 44.89
22	2017-22-342	NANCY KUROWSKI	000/BLKT/MILEAGE REIMB/725	3/8/2017	\$ 52.75
22	2017-22-343	NICOLE M CREEKPAUM	000/BLKT/MILEAGE REIMB/110	3/8/2017	\$ 34.71
22	2017-22-345	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/022	3/8/2017	\$ 29.10
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/21/2017	\$ 8,770.00
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/27/2017	\$ 6,890.00
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/6/2017	\$ 8,255.00
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/10/2017	\$ 7,430.00
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/27/2017	\$ 8,520.00
22	2017-22-350	FIREPRO FIRE PROTECTION SVCS INC	000/BLKT/FIRE PREVENTION/022	2/28/2017	\$ 2,599.00
22	2017-22-355	OVERHEAD DOOR COMPANY	000/REPAIR/DOOR/505	2/2/2017	\$ 300.00
22	2017-22-356	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/6/2017	\$ 9.99
22	2017-22-356	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/7/2017	\$ 21.98
22	2017-22-356	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/10/2017	\$ 28.46
22	2017-22-356	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/14/2017	\$ 27.47

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22	2017-22-367	ADVANCE FOOD COMPANY INC	000/BEEF PROCESSING/022	2/6/2017	\$ 5,154.15
22	2017-22-368	BA PUBLIC SCHOOLS-GENERAL FUND	000/REIMB/FLEX BENEFITS/022	1/30/2017	\$ 1,447.72
22	2017-22-370	HEARTLAND PAYMENT SYSTEMS INC	000/STATION LICENSE/510	3/15/2017	\$ 318.00
22	2017-22-371	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	2/13/2017	\$ 4,215.17
22	2017-22-371	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	2/21/2017	\$ 4,274.19
22	2017-22-371	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	2/27/2017	\$ 3,003.52
22	2017-22-371	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	3/6/2017	\$ 3,496.62
22	2017-22-371	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	3/10/2017	\$ 2,613.60
22	2017-22-371	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	3/27/2017	\$ 8,156.91
22	2017-22-372	MELINDA WILLIAMS	000/REFUND/720	2/7/2017	\$ 36.10
22	2017-22-373	DEANNA M LEWIS	000/BLKT/MILEAGE REIMB/022	2/21/2017	\$ 12.03
22	2017-22-373	DEANNA M LEWIS	000/BLKT/MILEAGE REIMB/022	3/8/2017	\$ 2.68
22	2017-22-374	HILAND DAIRY FOODS	000/BLKT/DAIRY PRODUCTS/022	2/27/2017	\$ 14,399.11
22	2017-22-374	HILAND DAIRY FOODS	000/BLKT/DAIRY PRODUCTS/022	3/6/2017	\$ 17,055.37
22	2017-22-374	HILAND DAIRY FOODS	000/BLKT/DAIRY PRODUCTS/022	3/10/2017	\$ 13,058.70
22	2017-22-374	HILAND DAIRY FOODS	000/BLKT/DAIRY PRODUCTS/022	3/27/2017	\$ 14,178.43
22	2017-22-376	JENIFER COOPER	000/REFUND/160	1/31/2017	\$ 17.75
22	2017-22-377	ULINE INC	000/SUPPLIES/WRAP/022	2/27/2017	\$ 2,999.63
22	2017-22-378	ADELINA PERKIN	000/REFUND/200	2/2/2017	\$ 12.05
22	2017-22-379	GIOVANNA FRICK	000/REFUND/720	2/14/2017	\$ 15.30
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/23/2017	\$ 149.00
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/7/2017	\$ 10.21
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/27/2017	\$ 12.74
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/6/2017	\$ 17.63
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/9/2017	\$ 11.81
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/13/2017	\$ 8.23
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/15/2017	\$ 8.98
22	2017-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIR/PARTS/022	1/16/2017	\$ 12.95
22	2017-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIR/PARTS/022	1/26/2017	\$ 9.95
22	2017-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIR/PARTS/022	2/1/2017	\$ 61.21
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	2/14/2017	\$ 401.90

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22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	2/28/2017	\$ 486.90
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	3/7/2017	\$ 486.90
22	2017-22-53	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	2/6/2017	\$ 165.00
22	2017-22-59	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	2/21/2017	\$ 749.40
22	2017-22-59	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	2/27/2017	\$ 39.90
22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	3/15/2017	\$ 76.78
22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	3/21/2017	\$ (76.78)
22	2017-22-80	W W GRAINGER INC	000/BLKT/REPAIRS/022	2/15/2017	\$ 40.34
22	2017-22-80	W W GRAINGER INC	000/BLKT/REPAIRS/022	2/17/2017	\$ 23.00
22	2017-22-80	W W GRAINGER INC	000/BLKT/REPAIRS/022	2/17/2017	\$ 88.66
22	2017-22-80	W W GRAINGER INC	000/BLKT/REPAIRS/022	2/28/2017	\$ 55.78
22	2017-22-99	OK DHS FINANCE-REVENUE PROCESSING	000/ANNUAL COMMODITY PROC FEE/022	3/17/2017	\$ 21,380.69
35	2017-35-104	THOMPSON EDUCATIONAL FURNISHINGS	039/CABINETS/BAND/720	1/5/2017	\$ 4,488.00
35	2017-35-122	PEOPLEADMIN INC	180/NETCHEMIA/RENEWAL/052	2/22/2017	\$ 23,152.50
35	2017-35-140	NIKE USA INC	160/(G) GOLF UNIFORMS/003	1/18/2017	\$ 225.74
35	2017-35-140	NIKE USA INC	160/(G) GOLF UNIFORMS/003	1/23/2017	\$ 1,783.63
35	2017-35-140	NIKE USA INC	160/(G) GOLF UNIFORMS/003	2/6/2017	\$ 239.49
35	2017-35-142	COUGHLAN COMPANIES INC	109/MEDIA/BOOKS/140	11/2/2016	\$ 1,782.08
35	2017-35-146	FOLLETT SCHOOL SOLUTIONS INC	109/MEDIA/BOOKS/140	2/13/2017	\$ 251.19
35	2017-35-148	ARMY AND AIR FORCE EXCHANGE SERVICE	146/UNIFORMS/JROTC/720	12/7/2016	\$ 1,244.57
35	2017-35-151	L & M OFFICE FURNITURE	108/FURNITURE/135	12/14/2016	\$ 814.80
35	2017-35-155	GARRETT BOOK COMPANY	137/MEDIA/BOOKS/525	2/2/2017	\$ 1,565.72
35	2017-35-164	STAGERIGHT CORPORATION	035/RISERS/CHOIR/720	1/20/2017	\$ 11,452.47
35	2017-35-165	HERTZBERG-NEW METHOD, INC	119/MEDIA/BOOKS/180	12/20/2016	\$ 2,563.10
35	2017-35-165	HERTZBERG-NEW METHOD, INC	119/MEDIA/BOOKS/180	1/31/2017	\$ 1,770.18
35	2017-35-165	HERTZBERG-NEW METHOD, INC	119/MEDIA/BOOKS/180	3/7/2017	\$ 121.70
35	2017-35-172	HERTZBERG-NEW METHOD, INC	104/BOOKS/175	1/26/2017	\$ 852.43
35	2017-35-172	HERTZBERG-NEW METHOD, INC	104/BOOKS/175	2/3/2017	\$ 463.66
35	2017-35-172	HERTZBERG-NEW METHOD, INC	104/BOOKS/175	3/7/2017	\$ 114.24
35	2017-35-173	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	1/30/2017	\$ 81.87
35	2017-35-174	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	1/11/2017	\$ 4,504.16

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35	2017-35-174	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	3/2/2017	\$ 512.09
35	2017-35-175	KISS INST FOR PRACTICAL ROBOTICS	113/BOTBALL KIT/200	1/6/2017	\$ 500.00
35	2017-35-176	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	1/26/2017	\$ 187.02
35	2017-35-177	CENGAGE LEARNING INC	146/EBOOK TITLES/720	1/13/2017	\$ 4,806.86
35	2017-35-177	CENGAGE LEARNING INC	146/EBOOK TITLES/720	1/13/2017	\$ 50.00
35	2017-35-180	ELLISON EDUCATION INC	126/EQUIPMENT/100	1/31/2017	\$ 2,456.93
35	2017-35-183	NEVCO INC	041/SCOREBOARD/510	2/9/2017	\$ 8,867.69
35	2017-35-184	HEATWAVE SUPPLY INC	041/WATER FOUNTAINS/165	2/10/2017	\$ 4,946.32
35	2017-35-184	HEATWAVE SUPPLY INC	041/WATER FOUNTAINS/165	2/23/2017	\$ (4,946.32)
35	2017-35-184	HEATWAVE SUPPLY INC	041/WATER FOUNTAINS/165	2/23/2017	\$ 3,912.83
35	2017-35-186	FOLLETT SCHOOL SOLUTIONS INC	133/BOOKS/510	1/31/2017	\$ 1,865.40
35	2017-35-186	FOLLETT SCHOOL SOLUTIONS INC	133/BOOKS/510	2/28/2017	\$ 531.47
35	2017-35-187	L & M OFFICE FURNITURE	041/OFFICE FURNITURE/MAINT/041	3/10/2017	\$ 2,826.18
35	2017-35-189	FOLLETT SCHOOL SOLUTIONS INC	132/BOOKS/MEDIA/505	2/7/2017	\$ 454.76
35	2017-35-189	FOLLETT SCHOOL SOLUTIONS INC	132/BOOKS/MEDIA/505	3/2/2017	\$ 605.96
35	2017-35-190	FOLLETT SCHOOL SOLUTIONS INC	142/MEDIA/BOOKS/700	2/8/2017	\$ 1,589.27
35	2017-35-190	FOLLETT SCHOOL SOLUTIONS INC	142/MEDIA/BOOKS/700	2/20/2017	\$ 803.35
35	2017-35-191	BRIDGEPOINT ELECTRIC	041/LED GYM LIGHTING UPGRADE/170	3/12/2017	\$ 9,365.00
35	2017-35-192	B&T SEAL COATING AND STRIPING LLC	041/CLEAN ASPHALT LOT/SKIN PATCH/720	2/13/2017	\$ 5,700.00
35	2017-35-193	B&T SEAL COATING AND STRIPING LLC	041/PARKING LOT/SEALER/SAND/720	2/13/2017	\$ 3,200.00
35	2017-35-194	C & C TILE & CARPET CO	041/CARPET REPLACEMENT/030	2/8/2017	\$ 3,895.00
35	2017-35-196	FOLLETT SCHOOL SOLUTIONS INC	119/MEDIA BOOKS/180	3/15/2017	\$ 600.00
35	2017-35-197	MURRAY WOMBLE INC	041/VOLLEYBALL SYSTEM/REF STAND/525/041	3/20/2017	\$ 3,698.00
35	2017-35-198	NEVCO INC	041/SCOREBOARDS/041	3/2/2017	\$ 9,673.69
35	2017-35-200	L & M OFFICE FURNITURE	106/BOOK ROOM/SHELVING/125	3/10/2017	\$ 1,478.40
35	2017-35-201	BLIND AMBITIONS	041/SCREEN SHADES/030	2/24/2017	\$ 1,030.00
35	2017-35-204	ARISTOTLE CORPORATION-NASCO CO	113/WIGGLE SEATS/200	2/24/2017	\$ 52.88
35	2017-35-204	ARISTOTLE CORPORATION-NASCO CO	113/WIGGLE SEATS/200	2/24/2017	\$ 240.92
35	2017-35-205	SCHOOL SPECIALTY INC	109/NEOROK STOOLS/140	3/2/2017	\$ 895.05
35	2017-35-207	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	3/6/2017	\$ 384.18
35	2017-35-207	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	3/22/2017	\$ 242.54

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35	2017-35-209	BRIDGEPOINT ELECTRIC	041/ELECTRICAL INSTALLATION/030	3/12/2017	\$ 3,500.00
35	2017-35-210	BRIDGEPOINT ELECTRIC	041/CIRCUIT BREAKER/720	3/13/2017	\$ 1,370.00
35	2017-35-211	SCOVIL & SIDES HARDWARE CO	041/LOCKSETS/COM/041	3/16/2017	\$ 1,547.00
35	2017-35-212	JOHNSTONE SUPPLY OF TULSA	041/PORTABLE AIR CONDITIONERS/041	3/2/2017	\$ 2,775.00
35	2017-35-213	SCHOOL SPECIALTY INC	109/EQUIPMENT/140	3/6/2017	\$ 264.84
35	2017-35-216	APPLE INC	102/IPAD AIR/050	2/28/2017	\$ 99.95
35	2017-35-216	APPLE INC	102/IPAD AIR/050	3/1/2017	\$ 99.00
35	2017-35-216	APPLE INC	102/IPAD AIR/050	3/2/2017	\$ 379.00
35	2017-35-220	APPLE INC	133/IPAD/510	3/2/2017	\$ 287.90
35	2017-35-220	APPLE INC	133/IPAD/510	3/6/2017	\$ 518.00
35	2017-35-221	TULSA WINNELSON CO	041/SERVICE SINK/BAFA/700	3/9/2017	\$ 593.00
35	2017-35-223	C & C TILE & CARPET CO	041/PORCELAIN CARPET TILE/COM/030	3/2/2017	\$ 7,697.00
35	2017-35-224	BUILDERS SUPPLY, INC.	041/DOORS/COM/030	3/14/2017	\$ 4,626.23
36	2017-36-2	CDW-G	191/MONITOR/050	2/2/2017	\$ 308.09
36	2017-36-3	CDW-G	191/COMPUTER EQUIPMENT/050	2/6/2017	\$ 340.00
37	2017-37-3	CDW-G	191/MONITOR/050	2/2/2017	\$ 31.91
83	2017-83-7	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/27/2017	\$ 28,735.30
83	2017-83-7	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/6/2017	\$ 6,300.75
83	2017-83-7	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/13/2017	\$ 13,192.25
83	2017-83-7	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/20/2017	\$ 18,456.10
83	2017-83-7	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/27/2017	\$ 6,424.09
					<b>\$ 1,843,333.14</b>

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