

Broken Arrow Public Schools
May 2017 Transparency Report

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2017-11-3257	4IMPRINT	563/SUMMER CAMPS/SUPPLIES/053	5/5/2017	\$465.76
11	2017-11-2500	5-STAR STUDENTS LLC	001/BLKT/5 STAR STUDENT PROGRAM/725	2/21/2017	\$760.00
11	2017-11-2862	A & N TRAILER PARTS INC	040/BLKT/TRAILER PARTS/040	5/2/2017	\$304.18
11	2017-11-2862	A & N TRAILER PARTS INC	040/BLKT/TRAILER PARTS/040	5/3/2017	\$2.80
11	2017-11-2862	A & N TRAILER PARTS INC	040/BLKT/TRAILER PARTS/040	5/4/2017	\$5.61
11	2017-11-117	A NEW LEAF, INC.	621/SPED/STUDENTS/TRAINING/053	4/30/2017	\$688.50
11	2017-11-2628	ADAM ALEXANDER ROSS	131/BLKT/MILEAGE REIMB/525	5/19/2017	\$3.75
11	2017-11-3259	AIRGAS INC	421/PLASMA MACHINE/720	4/24/2017	\$2,839.00
11	2017-11-3060	AIRGAS INC	421/WELDER/720	4/24/2017	\$1,700.00
11	2017-11-1736	AIRGAS INC	412/BLKT/SUPPLIES/VOAG/720	4/25/2017	\$117.50
11	2017-11-1736	AIRGAS INC	412/BLKT/SUPPLIES/VOAG/720	5/1/2017	\$260.56
11	2017-11-2837	ALLIED TRANSPORT LLC	040/BLKT/TOWING/040	4/19/2017	\$131.25
11	2017-11-2837	ALLIED TRANSPORT LLC	040/BLKT/TOWING/040	4/24/2017	\$131.25
11	2017-11-2837	ALLIED TRANSPORT LLC	040/BLKT/TOWING/040	5/12/2017	\$125.00
11	2017-11-3270	ALTEC INDUSTRIES INC	040/INSPECTION FOR RECALL/040	5/4/2017	\$333.00
11	2017-11-748	AMBER LYNN SLEMP	159/AACCA CERTIFICATION/003	5/18/2017	\$75.00
11	2017-11-123	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR STAFF TRAINING/050	4/19/2017	\$140.00
11	2017-11-122	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR INSTRUCTOR TRAINING/050	4/26/2017	(\$25.00)
11	2017-11-1831	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED TRAINING/CPR/053	4/26/2017	\$15.00
11	2017-11-123	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR STAFF TRAINING/050	4/26/2017	\$10.00
11	2017-11-122	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR INSTRUCTOR TRAINING/050	5/10/2017	\$950.00
11	2017-11-3282	AMERICAN NATIONAL RED CROSS	040/CPR TRAINING/040	5/10/2017	\$650.00
11	2017-11-1831	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED TRAINING/CPR/053	5/10/2017	\$10.00
11	2017-11-123	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR STAFF TRAINING/050	5/10/2017	\$5.00
11	2017-11-2838	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS PARTS/040	4/27/2017	\$19.60
11	2017-11-2950	ANDREA KRISTAN SAGELY	153/BLKT/TRAVEL/110	4/12/2017	\$151.23
11	2017-11-3242	APPA: THE ASSOCIATION OF HIGHER	090/DUES/030	3/30/2017	\$816.00
11	2017-11-3213	APPLE INC	001/COMPUTERS/ART/720	4/13/2017	\$7,797.00
11	2017-11-3213	APPLE INC	001/COMPUTERS/ART/720	4/12/2017	\$717.00
11	2017-11-2822	APPLE INC	621/SPED APP IPAD/105	4/28/2017	\$300.00
11	2017-11-2653	APPLE INC	511/FOCUS/IPADS/125	3/10/2017	\$297.00
11	2017-11-2653	APPLE INC	511/FOCUS/IPADS/125	3/11/2017	\$379.00
11	2017-11-2653	APPLE INC	511/FOCUS/IPADS/125	3/11/2017	\$758.00
11	2017-11-2653	APPLE INC	511/FOCUS/IPADS/125	3/28/2017	\$4,730.00
11	2017-11-2653	APPLE INC	511/FOCUS/IPADS/125	4/7/2017	\$300.00

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11	2017-11-3218	APPLE INC	001/IPAD/APPLE TV/530	4/13/2017	\$149.00
11	2017-11-3218	APPLE INC	001/IPAD/APPLE TV/530	4/12/2017	\$99.00
11	2017-11-3218	APPLE INC	001/IPAD/APPLE TV/530	4/14/2017	\$579.00
11	2017-11-2653	APPLE INC	511/FOCUS/IPADS/125	5/16/2017	(\$300.00)
11	2017-11-2789	APPLE INC	621/IPAD WARRANTY REPAIR/100	3/1/2017	\$49.00
11	2017-11-3281	APRIL DIANA SMITH	563/ACT REIMBURSEMENT/720	5/8/2017	\$42.50
11	2017-11-2968	ARISTOTLE CORPORATION-NASCO CO	016/STEM ACTIVITIES/110	4/12/2017	\$37.80
11	2017-11-2968	ARISTOTLE CORPORATION-NASCO CO	016/STEM ACTIVITIES/110	4/12/2017	\$431.97
11	2017-11-2968	ARISTOTLE CORPORATION-NASCO CO	016/STEM ACTIVITIES/110	4/13/2017	\$54.36
11	2017-11-3147	ARISTOTLE CORPORATION-NASCO CO	157/PANELS/720	5/1/2017	\$2,228.04
11	2017-11-440	ARTS & HUMANITIES COUNCIL OF TULSA	157/BLKT/HARDWELDEN/720	5/2/2017	\$522.50
11	2017-11-2918	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS/VEHICLE PARTS/040	4/21/2017	\$162.84
11	2017-11-2918	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS/VEHICLE PARTS/040	5/5/2017	\$162.95
11	2017-11-3273	B & M OIL COMPANY, INC.	040/BLKT/OIL/040	5/2/2017	\$4,709.82
11	2017-11-2934	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	5/9/2017	\$11,916.71
11	2017-11-2934	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	5/1/2017	\$12,344.50
11	2017-11-2934	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	5/16/2017	\$12,360.23
11	2017-11-2170	B-5 ENTERPRISES LLC	412/SUPPLIES/720	2/28/2017	\$576.00
11	2017-11-2170	B-5 ENTERPRISES LLC	412/SUPPLIES/720	5/1/2017	\$343.00
11	2017-11-2476	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	5/12/2017	\$ 706.18
11	2017-11-2677	BARNES & NOBLE INC	511/FOCUS/STUDENT BOOKS/125	5/10/2017	(\$21.48)
11	2017-11-2677	BARNES & NOBLE INC	511/FOCUS/STUDENT BOOKS/125	3/14/2017	\$3,178.48
11	2017-11-2425	BARNES & NOBLE INC	561/CLASS RESOURCES/MID SCHLS	3/14/2017	\$51.15
11	2017-11-2740	BARNES & NOBLE INC	001/BOOKS/SUPPLIES/725	3/23/2017	\$90.34
11	2017-11-2425	BARNES & NOBLE INC	561/CLASS RESOURCES/MID SCHLS	3/28/2017	(\$51.15)
11	2017-11-2425	BARNES & NOBLE INC	561/CLASS RESOURCES/MID SCHLS	3/28/2017	\$208.61
11	2017-11-3072	BE PUBLISHING	412/SUPPLIES/DECA/720	4/7/2017	\$954.69
11	2017-11-2475	BEEN VISUAL COMMUNICATIONS LLC	160/BASEBALL SIGNS/003	2/17/2017	\$716.80
11	2017-11-1730	BERRY ENTERPRISES INC	563/BLKT/SUPPLIES/053	5/1/2017	\$171.90
11	2017-11-3224	BEST BUY STORES LP	001/CHROMECAST/SUPPLIES/530	4/13/2017	\$136.00
11	2017-11-18	BH MEDIA GROUPS INC	191/BLKT/LEGAL ADS/CMET/052	4/30/2017	\$130.38
11	2017-11-2933	BINSWANGER HOLDING CORPORATION	040/BLKT/BUS/VEHICLE GLASS/040	5/2/2017	\$45.76
11	2017-11-2933	BINSWANGER HOLDING CORPORATION	040/BLKT/BUS/VEHICLE GLASS/040	5/9/2017	\$216.52
11	2017-11-2933	BINSWANGER HOLDING CORPORATION	040/BLKT/BUS/VEHICLE GLASS/040	5/15/2017	\$66.40
11	2017-11-2543	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	2/27/2017	\$537.17
11	2017-11-2139	BLICK ART MATERIALS LLC	107/ART SUPPLIES/107	4/18/2017	\$613.62

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11	2017-11-1675	BRANDY L HAYES	561/BLKT/TRAVEL/520	5/9/2017	\$36.72
11	2017-11-3264	BRIDGEPOINT ELECTRIC	163/BLKT/ELECTRIC OUTLETS/PROJECTOR/050	5/4/2017	\$2,940.00
11	2017-11-2927	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/BUS/VEHICLE TIRES/040	4/19/2017	\$807.50
11	2017-11-1	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	5/11/2017	\$375.00
11	2017-11-26	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/CMET/050	5/11/2017	\$4,775.00
11	2017-11-20	BROKEN ARROW PUBLIC SCHOOLS	180/BLKT/SICK LV/VAC/PAYOUT/DILLDINE/050	5/25/2017	\$3,932.63
11	2017-11-2406	BROOKLYN PUBLISHERS LLC	035/SUPPLIES/520	3/3/2017	\$196.00
11	2017-11-1606	CARROL A SMITH	621/BLKT/MILEAGE REIMB/103	5/10/2017	\$42.20
11	2017-11-2188	CATHERINE J BLACK	621/BLKT/MILEAGE REIMB/520	4/13/2017	\$40.29
11	2017-11-2374	CDW-G	017/IPAD CASES/110/150	2/28/2017	\$1,440.00
11	2017-11-3105	CDW-G	061/BOE/COMPUTERS/052	4/13/2017	\$2,220.00
11	2017-11-84	CELLCO PARTNERSHIP	002/BLKT/DATA/THOMPSON/050	5/6/2017	\$5,452.96
11	2017-11-2408	CERAMIC COTTAGE	157/ART/SUPPLIES/530	4/19/2017	\$131.91
11	2017-11-2932	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	4/24/2017	\$4,196.42
11	2017-11-2932	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	4/25/2017	\$375.24
11	2017-11-2328	CHEROKEE NATION JOM PROGRAM	563/BLKT/REGIS/053/720/520/505/510/530	2/21/2017	\$1,625.00
11	2017-11-310	CHERYL HUME	621/BLKT/MILEAGE REIMB/165	5/16/2017	\$61.87
11	2017-11-3284	CHRISTINE L STRICKER	412/BLKT/TRAVEL/720	5/6/2017	\$133.64
11	2017-11-2436	CODY H ELLETT	160/BLKT/TRAVEL/003	5/15/2017	\$174.08
11	2017-11-3185	COMMUNITY PLAYTHINGS	001/TRICYCLES/SCOOTER/103	4/14/2017	\$1,355.00
11	2017-11-3211	CONTRACT PAPER GROUP, INC	100/PAPER/WAREHOUSE/CMET/055	5/2/2017	\$18,421.20
11	2017-11-3211	CONTRACT PAPER GROUP, INC	100/PAPER/WAREHOUSE/CMET/055	5/3/2017	\$18,421.20
11	2017-11-3211	CONTRACT PAPER GROUP, INC	100/PAPER/WAREHOUSE/CMET/055	5/6/2017	\$18,421.20
11	2017-11-3211	CONTRACT PAPER GROUP, INC	100/PAPER/WAREHOUSE/CMET/055	5/8/2017	\$18,421.20
11	2017-11-3211	CONTRACT PAPER GROUP, INC	100/PAPER/WAREHOUSE/CMET/055	5/9/2017	\$18,421.20
11	2017-11-2447	COPIER SUPPLY STORE	041/BLKT/COPIER SUPPLIES/DISTRICT/041	4/6/2017	\$2,531.55
11	2017-11-2916	COPIER SUPPLY STORE	197/COPIER SUPPLIES/041	4/6/2017	\$1,487.95
11	2017-11-1840	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	5/1/2017	\$56.45
11	2017-11-1634	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	5/4/2017	\$756.53
11	2017-11-2881	COX COMMUNICATIONS	002/BLKT/CABLE/MPF/050	5/1/2017	\$248.57
11	2017-11-2742	CYNTHIA L SHUFFIELD	621/BLKT/TRAVEL/135	4/6/2017	\$22.58
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/2/2017	\$302.28
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/2/2017	\$244.70
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/9/2017	\$294.54
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/9/2017	\$203.90
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/16/2017	\$260.29

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11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/16/2017	\$211.30
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/23/2017	\$182.56
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	5/23/2017	\$161.41
11	2017-11-2852	DARR EQUIPMENT LP	FORKLIFT REPAIR	4/19/2017	\$1,120.94
11	2017-11-134	DEBORAH KAY HILL	102/162/BLKT/MILEAGE REIMB/050	5/19/2017	\$26.75
11	2017-11-2278	DEBRA ANNE RENZ	621/BLKT/TRAVEL/053	5/1/2017	\$289.67
11	2017-11-2146	DEBRA ANNE RENZ	621/BLKT/TRAVEL/053	5/8/2017	\$319.05
11	2017-11-2840	DEBRA ANNE RENZ	163/BLKT/TRAVEL/050	5/8/2017	\$217.06
11	2017-11-205	DEBRA K TANKERSLEY	125/BLKT/MILEAGE REIMB/125	4/28/2017	\$15.08
11	2017-11-205	DEBRA K TANKERSLEY	125/BLKT/MILEAGE REIMB/125	4/28/2017	\$64.46
11	2017-11-205	DEBRA K TANKERSLEY	125/BLKT/MILEAGE REIMB/125	5/24/2017	\$35.40
11	2017-11-3253	DEIDRE DAWN HUGHES/REFUND	563/REIMB/ACT TEST FEE/720	2/11/2017	\$42.50
11	2017-11-3245	DEREK L BLACKBURN	089/BLKT/TRAVEL/030	5/9/2017	\$250.57
11	2017-11-3186	DON L HILL	039/CONSULT/CONTRACT PYMT/BAND/720	4/10/2017	\$2,000.00
11	2017-11-2624	DUSTY L DILLDINE	180/BLKT/TRAVEL/052	5/1/2017	\$159.29
11	2017-11-3220	EAI EDUCATION	001/CALCULATORS/MATH/720	4/17/2017	\$1,323.55
11	2017-11-2999	EAI EDUCATION	511/READING & MATH MATERIALS/175	5/17/2017	\$694.98
11	2017-11-2999	EAI EDUCATION	511/READING & MATH MATERIALS/175	5/19/2017	\$259.95
11	2017-11-2667	EARTHWALK COMMUNICATIONS	511/CHROMEBOOK CART/140	4/5/2017	\$2,499.00
11	2017-11-2344	EARTHWALK COMMUNICATIONS	511/CHROMEBOOK CART/175	4/28/2017	\$2,499.00
11	2017-11-3089	EARTHWALK COMMUNICATIONS	001/MULTI CHARGER/530	5/19/2017	\$1,120.00
11	2017-11-1633	ELIZABETH ANNE RECTOR	131/BLKT/MILEAGE REIMB/720	4/24/2017	\$41.94
11	2017-11-2823	ELIZABETH ANNE RECTOR	131/BLKT/MILEAGE REIMB/HOMEBOUND/720	5/19/2017	\$36.70
11	2017-11-2842	ELIZABETH ANNE YOUNGQUIST	163/BLKT/TRAVEL/050	4/17/2017	\$104.75
11	2017-11-13	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	5/1/2017	\$3,003.64
11	2017-11-3199	ERIKA L STEVENS OLINGER	621/SPEDSTUDENTBEHAVASSESSMENTCONSUL/720	5/10/2017	\$1,512.20
11	2017-11-3019	FELICIA ROBINSON CHERRY	621/BLKT/MILEAGE REIMB/125	5/2/2017	\$20.33
11	2017-11-1830	FELICIA ROBINSON CHERRY	621/BLKT MILEAGE REIMB/125	5/2/2017	\$4.92
11	2017-11-3019	FELICIA ROBINSON CHERRY	621/BLKT/MILEAGE REIMB/125	5/2/2017	\$39.38
11	2017-11-3019	FELICIA ROBINSON CHERRY	621/BLKT/MILEAGE REIMB/125	5/22/2017	\$39.38
11	2017-11-3019	FELICIA ROBINSON CHERRY	621/BLKT/MILEAGE REIMB/125	5/22/2017	\$20.33
11	2017-11-2861	FERGUSON BUICK PONTIAC -	040/BLKT/VEHICLE PARTS/SERVICE/040	4/26/2017	\$569.73
11	2017-11-2861	FERGUSON BUICK PONTIAC -	040/BLKT/VEHICLE PARTS/SERVICE/040	5/1/2017	\$187.50
11	2017-11-2369	FISHER SCIENCE EDUCATION	001/SUPPLIES/SCIENCE/520	3/21/2017	\$10.05
11	2017-11-2369	FISHER SCIENCE EDUCATION	001/SUPPLIES/SCIENCE/520	2/8/2017	\$77.05
11	2017-11-2928	FLEETPRIDE	040/BLKT/BUS PARTS/040	4/20/2017	\$157.49

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11	2017-11-2928	FLEETPRIDE	040/BLKT/BUS PARTS/040	5/2/2017	\$34.44
11	2017-11-2928	FLEETPRIDE	040/BLKT/BUS PARTS/040	5/8/2017	\$86.65
11	2017-11-2928	FLEETPRIDE	040/BLKT/BUS PARTS/040	5/9/2017	\$300.96
11	2017-11-2928	FLEETPRIDE	040/BLKT/BUS PARTS/040	5/11/2017	\$977.10
11	2017-11-2928	FLEETPRIDE	040/BLKT/BUS PARTS/040	5/16/2017	\$229.88
11	2017-11-1935	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/EQUIP/SCIENCE/505	1/9/2017	\$35.10
11	2017-11-3153	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/030	4/29/2017	\$384.83
11	2017-11-3162	FREE SPIRIT PUBLISHING INC	153/PD BOOKS/110	4/10/2017	\$2,630.29
11	2017-11-3045	FREE SPIRIT PUBLISHING INC	153/PD BOOKS/110	4/6/2017	\$3,455.14
11	2017-11-2681	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	4/19/2017	\$25.59
11	2017-11-2681	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	4/21/2017	\$21.85
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/18/2017	\$4,617.36
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/19/2017	(\$3.48)
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/21/2017	\$75.95
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/21/2017	\$55.34
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/24/2017	\$27.78
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/24/2017	(\$75.95)
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/24/2017	\$69.99
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/26/2017	\$27.74
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/26/2017	\$2.87
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/26/2017	\$26.84
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/26/2017	\$31.17
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/27/2017	\$408.06
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/27/2017	\$50.10
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/27/2017	\$48.46
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/28/2017	\$13.08
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/28/2017	\$8.30
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/28/2017	\$16.60
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/1/2017	(\$50.10)
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/1/2017	\$11.26
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/2/2017	\$39.19
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/3/2017	\$1.08
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/5/2017	\$5.18
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/8/2017	\$26.88
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/8/2017	\$47.98

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11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/8/2017	\$25.26
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/8/2017	\$104.11
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/9/2017	(\$27.10)
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/9/2017	\$23.65
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/9/2017	(\$3.66)
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/9/2017	(\$18.00)
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/10/2017	\$27.38
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/10/2017	\$65.68
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/10/2017	\$102.67
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/10/2017	\$60.02
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/11/2017	(\$41.99)
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/12/2017	\$20.89
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/12/2017	\$11.37
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/12/2017	\$16.86
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/12/2017	\$6.20
11	2017-11-3205	GLENNA RENFRO	040/FUEL REIMBURSEMENT/040	4/1/2017	\$20.00
11	2017-11-3223	GLORIA B COULSON	001/SUPPLIES/530	4/17/2017	\$149.73
11	2017-11-2312	GOVERNMENT FINANCE OFFICERS ASSOC	191/REGISTRATION/BUDGET TRNG/050	2/6/2017	\$85.00
11	2017-11-2312	GOVERNMENT FINANCE OFFICERS ASSOC	191/REGISTRATION/BUDGET TRNG/050	2/6/2017	\$85.00
11	2017-11-2467	GREEN COUNTRY SHREDDING & RECYCLING	180/191/BLKT/SHREDDING/052	5/15/2017	\$45.00
11	2017-11-2056	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SRVC/052	5/15/2017	\$55.00
11	2017-11-118	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	4/30/2017	\$22,812.50
11	2017-11-119	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	4/30/2017	\$23,142.95
11	2017-11-307	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/530	5/10/2017	\$44.78
11	2017-11-3202	HEINEMANN PUBLISHING	367/BOOKS/PD/ELEM	4/13/2017	\$6,342.44
11	2017-11-1276	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/700	4/20/2017	\$59.27
11	2017-11-1276	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/700	4/24/2017	\$139.63
11	2017-11-1191	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS/053	4/27/2017	\$19.24
11	2017-11-1532	HOBBY LOBBY STORES INC	161/SUPPLIES/050	4/27/2017	\$49.51
11	2017-11-2114	HOBBY LOBBY STORES INC	412/SUPPLIES/720	4/25/2017	\$412.28
11	2017-11-629	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	4/25/2017	\$217.23
11	2017-11-1191	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS/053	5/5/2017	\$10.74
11	2017-11-1191	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS/053	5/9/2017	\$24.50
11	2017-11-722	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/075	5/16/2017	\$88.78
11	2017-11-3016	HOBBY LOBBY STORES INC	424/PLTW MATERIALS/510	5/20/2017	\$50.96
11	2017-11-2853	HOIDALE COMPANY	040/BLKT/PARTS/040	5/10/2017	\$176.72

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11	2017-11-3272	INTERLINE BRANDS INC	040/BLKT/SUPPLIES/040	4/28/2017	\$410.60
11	2017-11-1681	JAN ELLEN GRISHAM	103/BLKT/MILEAGE REIMB/135	5/8/2017	\$225.10
11	2017-11-3241	JANE JACOB	152/REIMB/STUDENT MEDICAL FORMS/FEES/700	4/21/2017	\$50.00
11	2017-11-2280	JANICE LYNN ROGERS	621/BLKT/TRAVEL/053	5/1/2017	\$37.87
11	2017-11-2339	JANICE LYNN ROGERS	621/BLKT/TRAVEL/053	5/8/2017	\$214.00
11	2017-11-2809	JANICE LYNN ROGERS	621/BLKT/TRAVEL/052	5/8/2017	\$118.77
11	2017-11-2279	JEANETTE BROWN	621/BLKT/TRAVEL/053	5/1/2017	\$45.52
11	2017-11-3198	JEANIE PRICE MOORE	121/BLKT/MILEAGE REIMB/HOMEBOUND/720	4/28/2017	\$77.04
11	2017-11-3198	JEANIE PRICE MOORE	121/BLKT/MILEAGE REIMB/HOMEBOUND/720	5/19/2017	\$12.84
11	2017-11-1471	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/520	5/15/2017	\$17.98
11	2017-11-1471	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/520	5/15/2017	\$84.64
11	2017-11-1471	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/520	5/15/2017	\$14.45
11	2017-11-1471	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/520	5/10/2017	\$30.82
11	2017-11-1784	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/720	5/1/2017	\$70.62
11	2017-11-1784	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/720	5/22/2017	\$49.43
11	2017-11-8	JENKINS & KEMPER CPAS, P.C.	191/BLKT/AUDIT SERVICES/CMET/052	5/16/2017	\$3,850.00
11	2017-11-1983	JENKINS PIANO COMPANY	037/BLKT/PIANO TUNING/051	5/9/2017	\$108.00
11	2017-11-2600	JENKINS PIANO COMPANY	037/BLKT/PIANO TUNING/051	5/9/2017	\$176.00
11	2017-11-2745	JENNIE L WARREN	621/BLKT/TRAVEL/150	5/11/2017	\$10.91
11	2017-11-2718	JENNIFER LIN PETERSON	101/BLKT/TRAVEL/052	3/23/2017	\$125.96
11	2017-11-24	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	5/16/2017	\$2,900.00
11	2017-11-3255	JIMMY HOUSTON MASHBURN	040/REIMBURSEMENT/040	4/8/2017	\$7.98
11	2017-11-2915	JMO INC	412/SUPPLIES/700	4/28/2017	\$667.00
11	2017-11-2020	JO L KRUMEL	003/BLKT/MILEAGE REIMB/505	5/3/2017	\$34.27
11	2017-11-3265	JOHNNA C SCHOOLEY	621/BLKT/MILEAGE REIMB/103	5/16/2017	\$28.93
11	2017-11-2781	JOHNSTONE SUPPLY OF TULSA	037/EQUIPMENT/051	4/10/2017	\$617.03
11	2017-11-2839	JOSEPH ENTERPRISES	040/BLKT/MAILBOX REPAIRS/040	4/26/2017	\$360.00
11	2017-11-2843	JP MORGAN CHASE BANK	541/BLKT/REGIS/053	3/31/2017	\$ 840.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/27/2017	\$ 300.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/5/2017	\$ 250.00
11	2017-11-2148	JP MORGAN CHASE BANK	621/BLKT/HOTEL/053	4/23/2017	\$ 2,188.24
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/18/2017	\$ 1,227.22
11	2017-11-2951	JP MORGAN CHASE BANK	511/BLKT/REGIS/120	4/5/2017	\$ 475.00
11	2017-11-2281	JP MORGAN CHASE BANK	621/BLKT/HOTEL/053	4/1/2017	\$ 340.62
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/7/2017	\$ 144.56
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/12/2017	\$ 100.00

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11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/30/2017	\$ 99.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/18/2017	\$ 60.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/28/2017	\$ 15.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/3/2017	\$ 367.14
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/7/2017	\$ 179.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/28/2017	\$ 1,694.64
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/12/2017	\$ 3,128.67
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	3/28/2017	\$ 1,125.00
11	2017-11-411	JP MORGAN CHASE BANK	160/SUBSCRIPTION RENEWAL/003	5/4/2017	\$78.00
11	2017-11-1974	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXPENSES/CMET/050	5/4/2017	\$17.29
11	2017-11-2550	JP MORGAN CHASE BANK	162/ENTRY FEES/050	5/4/2017	\$72.00
11	2017-11-152	JP MORGAN CHASE BANK	163/BLKT1/DOMAINANDCERTIFLIC/GODADDY/050	5/12/2017	\$899.97
11	2017-11-1974	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXPENSES/CMET/050	5/16/2017	\$180.48
11	2017-11-1974	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXPENSES/CMET/050	5/11/2017	\$249.00
11	2017-11-2421	JP MORGAN CHASE/ADMIRAL EXPRESS	561/CLASS RESOURCES/MID SCHLS	2/9/2017	\$658.88
11	2017-11-2606	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPEECH/FILE CABINET/107	3/2/2017	\$82.14
11	2017-11-2421	JP MORGAN CHASE/ADMIRAL EXPRESS	561/CLASS RESOURCES/MID SCHLS	3/9/2017	\$100.77
11	2017-11-2726	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/725	3/22/2017	\$425.91
11	2017-11-2813	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SS/505	3/30/2017	\$139.34
11	2017-11-2811	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	3/30/2017	\$364.75
11	2017-11-2764	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/31/2017	\$94.83
11	2017-11-2813	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SS/505	3/31/2017	\$20.43
11	2017-11-2811	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	4/3/2017	\$42.44
11	2017-11-2902	JP MORGAN CHASE/ADMIRAL EXPRESS	151/RR SUPPLIES/215	4/3/2017	\$62.98
11	2017-11-2903	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	4/3/2017	\$301.46
11	2017-11-2914	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SS/700	4/3/2017	\$48.40
11	2017-11-2936	JP MORGAN CHASE/ADMIRAL EXPRESS	151/RR SUPPLIES/120	4/4/2017	\$35.24
11	2017-11-2960	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/505	4/5/2017	\$125.50
11	2017-11-2957	JP MORGAN CHASE/ADMIRAL EXPRESS	151/RR SUPPLIES/215	4/5/2017	\$62.98
11	2017-11-2974	JP MORGAN CHASE/ADMIRAL EXPRESS	017/SUPPLIES/525	4/5/2017	\$407.43
11	2017-11-2974	JP MORGAN CHASE/ADMIRAL EXPRESS	017/SUPPLIES/525	4/6/2017	\$282.22
11	2017-11-2998	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENTAL INVOLVEMENT PAPER/110	4/5/2017	\$469.00
11	2017-11-3038	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SPED/SUPPLIES/200	4/6/2017	\$80.62
11	2017-11-3025	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/K/200	4/6/2017	\$128.25
11	2017-11-3025	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/K/200	4/14/2017	\$40.72

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11	2017-11-3020	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/4TH/200	4/6/2017	\$151.92
11	2017-11-3008	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/525	4/6/2017	\$283.23
11	2017-11-3008	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/525	4/7/2017	\$11.87
11	2017-11-3004	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/5TH/200	4/6/2017	\$176.44
11	2017-11-3005	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPECIALS/200	4/6/2017	\$187.21
11	2017-11-3006	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/1ST/200	4/6/2017	\$174.60
11	2017-11-3058	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/160	4/7/2017	\$112.80
11	2017-11-3053	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/200	4/7/2017	\$128.63
11	2017-11-3025	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/K/200	4/7/2017	\$40.72
11	2017-11-3005	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPECIALS/200	4/10/2017	\$94.92
11	2017-11-3134	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/200	4/10/2017	\$45.04
11	2017-11-3132	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/GT/200	4/10/2017	\$199.92
11	2017-11-3129	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	4/10/2017	\$1,132.15
11	2017-11-3148	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NURSE SUPPLIES/180	4/10/2017	\$36.90
11	2017-11-324	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/ 050	4/11/2017	\$170.58
11	2017-11-324	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/ 050	4/12/2017	\$152.76
11	2017-11-3125	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/FOREIGN LANG/700	4/13/2017	\$1,192.90
11	2017-11-3219	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	4/14/2017	\$11.96
11	2017-11-3214	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	4/14/2017	\$1,321.90
11	2017-11-3221	JP MORGAN CHASE/ADMIRAL EXPRESS	001/HEADPHONES/510	4/14/2017	\$73.20
11	2017-11-3216	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	4/14/2017	\$308.01
11	2017-11-3129	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	4/17/2017	\$424.75
11	2017-11-1785	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	4/18/2017	\$270.97
11	2017-11-1785	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	4/19/2017	\$11.00
11	2017-11-1785	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	4/19/2017	\$32.68
11	2017-11-3146	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	4/21/2017	\$5.39
11	2017-11-3129	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	4/21/2017	\$148.38
11	2017-11-2764	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	4/26/2017	\$238.61
11	2017-11-2764	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	4/27/2017	\$59.99
11	2017-11-2764	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	4/27/2017	\$27.80
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	4/27/2017	\$51.27
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	5/24/2017	\$18.18
11	2017-11-2096	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM SUPPLIES/T6/053	4/28/2017	\$59.99
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	4/28/2017	\$495.86
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	5/1/2017	\$184.18
11	2017-11-3126	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	5/1/2017	\$65.05

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11	2017-11-3266	JP MORGAN CHASE/ADMIRAL EXPRESS	041/COFFEE BREWER/041	5/1/2017	\$29.90
11	2017-11-3266	JP MORGAN CHASE/ADMIRAL EXPRESS	041/COFFEE BREWER/041	5/2/2017	\$759.32
11	2017-11-2598	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	5/2/2017	\$61.40
11	2017-11-2966	JP MORGAN CHASE/ADMIRAL EXPRESS	191/NOTARY STAMP/052	5/2/2017	\$35.99
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	5/2/2017	\$184.18
11	2017-11-2802	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/SUPPLIES/030	5/2/2017	\$469.27
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	5/3/2017	\$87.92
11	2017-11-2882	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/SUPPLIES/CMET/052	5/3/2017	\$343.07
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	5/4/2017	\$11.81
11	2017-11-2802	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/SUPPLIES/030	5/4/2017	\$30.11
11	2017-11-66	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLANKET/OFFICE SUPPLIES/CFO/052	5/5/2017	\$23.04
11	2017-11-2598	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	5/5/2017	\$37.46
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	5/5/2017	\$11.81
11	2017-11-2882	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/SUPPLIES/CMET/052	5/9/2017	\$24.96
11	2017-11-3146	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	5/12/2017	\$94.84
11	2017-11-3146	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	5/15/2017	\$4.62
11	2017-11-2764	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/16/2017	(\$62.21)
11	2017-11-2764	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	5/5/2017	(\$56.02)
11	2017-11-3005	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPECIALS/200	4/13/2017	(\$94.92)
11	2017-11-3025	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/K/200	4/25/2017	(\$40.72)
11	2017-11-3129	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	4/25/2017	(\$133.65)
11	2017-11-3129	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	4/26/2017	(\$16.20)
11	2017-11-3129	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	4/26/2017	(\$210.66)
11	2017-11-3129	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	4/18/2017	(\$12.15)
11	2017-11-3129	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	4/19/2017	(\$55.65)
11	2017-11-3129	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	4/18/2017	(\$210.66)
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	4/28/2017	(\$184.18)
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	5/2/2017	(\$184.18)
11	2017-11-2954	JUDY RAE STANART	511/BLKT/TRAVEL/120	4/27/2017	\$5.35
11	2017-11-293	JULIE ANN BOMER	152/BLKT/MILEAGE REIMB/052	5/2/2017	\$24.76
11	2017-11-1545	JUSTIN MATTHEW ROSSER	157/BLKT/MILEAGE REIMB/720	5/5/2017	\$40.40
11	2017-11-2947	KAEDEN CORPORATION	151/RR BOOKS/160	5/11/2017	\$70.00
11	2017-11-2748	KARA RENAY DONATHAN	563/BLKT/TRAVEL/505	4/24/2017	\$121.98
11	2017-11-2694	KARA RENAY DONATHAN	563/BLKT/TRAVEL/505	5/12/2017	\$190.89
11	2017-11-2845	KAREN ARRAS	541/BLKT/TRAVEL/053	5/10/2017	\$1,204.98
11	2017-11-3229	KATHERINE M WILLIAMS	161/BLKT/TRAVEL/050	5/1/2017	\$120.57

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11	2017-11-2994	KELLI ANN BURNETT	003/BLKT/MILEAGE/052	5/10/2017	\$48.25
11	2017-11-50	KELLOGG & SOVEREIGN CONSULTING, LLC	191/ERATE CONSULTING/050	5/17/2017	\$750.00
11	2017-11-1957	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/530	5/3/2017	\$68.48
11	2017-11-1957	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/530	5/23/2017	\$51.36
11	2017-11-2147	KELLY JANE DAVIS	621/BLKT/TRAVEL/053	5/1/2017	\$190.85
11	2017-11-3271	KENNETH DON TEAGUE	040/FUEL REIMBURSEMENT/040	4/22/2017	\$35.00
11	2017-11-2438	KIMBERLY S RICARD	157/BLKT/MILEAGE REIMB/720	5/1/2017	\$103.94
11	2017-11-2441	KINCAID COACH LINES	563/CHALLENGE BOWL/TRANSP/053	2/10/2017	\$835.00
11	2017-11-1820	KNOX LABORATORY	040/BLKT/DRIVER PHYSICALS/040	5/11/2017	\$430.00
11	2017-11-1530	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/720	5/1/2017	\$88.60
11	2017-11-3081	L & M OFFICE FURNITURE	001/SHELVING/110	5/9/2017	\$1,478.40
11	2017-11-566	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SVCS/TURNER/050	4/30/2017	\$16.90
11	2017-11-937	LESLIE G ROWLANDS	157/BLKT/MILEAGE REIMB/720	5/8/2017	\$40.66
11	2017-11-937	LESLIE G ROWLANDS	157/BLKT/MILEAGE REIMB/720	5/22/2017	\$25.68
11	2017-11-1998	LIBERTY LAUNDRY	099/LAUNDRY SERVICE/ECC/055	5/1/2017	\$1,917.47
11	2017-11-2037	LIBERTY LAUNDRY	037/BLKT/LAUNDRY SERV/051	4/21/2017	\$72.27
11	2017-11-2599	LIBERTY LAUNDRY	037/BLKT/LAUNDRY SERVICE/051	5/8/2017	\$80.53
11	2017-11-2979	LINDA K WEBB	003/BLKT/MILEAGE/140	5/10/2017	\$17.84
11	2017-11-2435	LINDSAY R TAYLOR	180/BLKT/TRAVEL/052	4/3/2017	\$47.47
11	2017-11-182	LINEAR COMMUNICATIONS INC	163/BLKT1/NETWORK, SB, ETC/050	4/11/2017	\$290.00
11	2017-11-182	LINEAR COMMUNICATIONS INC	163/BLKT1/NETWORK, SB, ETC/050	5/8/2017	\$200.00
11	2017-11-188	LOGICAL RAM SOLUTIONS	163/BLKT1/MEMORY/050	4/18/2017	\$212.00
11	2017-11-3269	LORETTA A PALMORE	621/BLKT/MILEAGE REIMB/215	5/2/2017	\$40.45
11	2017-11-3269	LORETTA A PALMORE	621/BLKT/MILEAGE REIMB/215	5/2/2017	\$40.45
11	2017-11-3269	LORETTA A PALMORE	621/BLKT/MILEAGE REIMB/215	5/2/2017	\$37.24
11	2017-11-3269	LORETTA A PALMORE	621/BLKT/MILEAGE REIMB/215	5/2/2017	\$41.68
11	2017-11-3188	LOVE INTERNATIONAL INC	001/DRYING RACK/SCIENCE/720	4/12/2017	\$229.89
11	2017-11-3203	LOVING GUIDANCE	001/CLASSROOM SUPPLY/103	4/10/2017	\$372.60
11	2017-11-2315	LOWE'S HOME CENTERS	157/SUPPLIES/700	4/17/2017	\$67.58
11	2017-11-3140	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	5/1/2017	\$115.98
11	2017-11-2432	LOWE'S HOME CENTERS	157/SHELVING/125	5/3/2017	\$75.96
11	2017-11-3140	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	4/25/2017	\$75.40
11	2017-11-3140	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	4/23/2017	\$200.33
11	2017-11-2763	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	4/30/2017	\$403.31
11	2017-11-3140	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	5/1/2017	(\$18.85)
11	2017-11-3194	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	5/3/2017	\$397.67

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11	2017-11-1558	LOWE'S HOME CENTERS	412/SUPPLIES/VOAG/720	5/9/2017	\$56.78
11	2017-11-2763	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	5/18/2017	\$519.90
11	2017-11-3258	LOWE'S HOME CENTERS	563/SUMMER SUPPLIES/053	5/10/2017	\$14.76
11	2017-11-3258	LOWE'S HOME CENTERS	563/SUMMER SUPPLIES/053	4/26/2017	\$4.92
11	2017-11-3018	LOWE'S HOME CENTERS	424/SHOP VAC/CABINET/MICROWAVE/510	5/2/2017	(\$65.00)
11	2017-11-3018	LOWE'S HOME CENTERS	424/SHOP VAC/CABINET/MICROWAVE/510	4/29/2017	\$937.09
11	2017-11-3018	LOWE'S HOME CENTERS	424/SHOP VAC/CABINET/MICROWAVE/510	5/2/2017	\$379.96
11	2017-11-55	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	5/2/2017	\$3,938.00
11	2017-11-2692	MARGARET M COATES	131/BLKT/TRAVEL/052	5/15/2017	\$185.70
11	2017-11-1576	MARLA ANN WATTS	131/BLKT/MILEAGE REIMB/700	5/10/2017	\$37.45
11	2017-11-2846	MARY ELLEN HINDERMAN	541/BLKT/TRAVEL/053	5/10/2017	\$666.93
11	2017-11-2620	MARY KATHRYN JOHNSTON	613/BLKT/TRAVEL/180	3/22/2017	\$22.85
11	2017-11-2858	MATTHEWS FORD	040/BLKT/VEHICLE PARTS/SERVICE/040	5/5/2017	\$10.62
11	2017-11-508	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/080	5/2/2017	\$26.38
11	2017-11-2670	MELISSA LYNN HULSE	621/BLKT/TRAVEL/120	5/9/2017	\$93.41
11	2017-11-2081	MHC TRUCK LEASING	039/BLKT/TRUCKRENTAL/MAINT/FUEL/BAND/720	4/3/2017	\$969.68
11	2017-11-2081	MHC TRUCK LEASING	039/BLKT/TRUCKRENTAL/MAINT/FUEL/BAND/720	4/4/2017	\$884.86
11	2017-11-2081	MHC TRUCK LEASING	039/BLKT/TRUCKRENTAL/MAINT/FUEL/BAND/720	4/6/2017	\$240.35
11	2017-11-2081	MHC TRUCK LEASING	039/BLKT/TRUCKRENTAL/MAINT/FUEL/BAND/720	4/17/2017	\$489.96
11	2017-11-2081	MHC TRUCK LEASING	039/BLKT/TRUCKRENTAL/MAINT/FUEL/BAND/720	4/6/2017	\$522.52
11	2017-11-2081	MHC TRUCK LEASING	039/BLKT/TRUCKRENTAL/MAINT/FUEL/BAND/720	5/5/2017	(\$171.00)
11	2017-11-2081	MHC TRUCK LEASING	039/BLKT/TRUCKRENTAL/MAINT/FUEL/BAND/720	4/25/2017	\$1,826.75
11	2017-11-2081	MHC TRUCK LEASING	039/BLKT/TRUCKRENTAL/MAINT/FUEL/BAND/720	4/26/2017	\$308.56
11	2017-11-2616	MICHELLE DAWN BERGWALL	194/BLKT/TRAVEL/052	4/6/2017	\$158.51
11	2017-11-682	MICHELLE RENEE STOERMER	131/BLKT/MILEAGE REIMB/720	5/6/2017	\$14.45
11	2017-11-1426	MICKEY DARRELL REPLOGLE	001/BLKT/TRAVEL/580	5/10/2017	\$165.49
11	2017-11-2921	MIDWEST RADIATOR LLC	040/BLKT/BUS REPAIR/040	4/20/2017	\$45.00
11	2017-11-2921	MIDWEST RADIATOR LLC	040/BLKT/BUS REPAIR/040	5/16/2017	\$35.00
11	2017-11-3184	MIDWEST SPORTS TENNIS OUTLET	160/TENNIS NET STRAPS/003	4/10/2017	\$61.55
11	2017-11-2743	MIKA L SHELTON	621/BLKT/TRAVEL/103	4/6/2017	\$23.11
11	2017-11-1829	MIKA L SHELTON	621/BLKT/MILEAGE REIMB/103	5/2/2017	\$72.88
11	2017-11-2926	MIKE YOUNG INC	040/BLKT/BUS/VEHICLE TIRES/040	4/28/2017	\$8,836.40
11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	4/18/2017	\$4,500.00
11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	5/16/2017	\$76.66
11	2017-11-108	N2 LEARNING LC	000/BLKT/CONSULTANT SERV/HS CONFIG/MENDE	5/19/2017	\$13,399.14
11	2017-11-2273	NATHALIE JEAN BRASSFIELD	010/BLKT/TRAVEL/052	5/9/2017	\$118.77

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11	2017-11-3200	NATHALIE JEAN BRASSFIELD	010/BLKT/TRAVEL/720	4/7/2017	\$118.77
11	2017-11-3135	NEWBRIDGE EDUCATIONAL PUB	511/FOCUS/STUDENT BOOKS/530	4/26/2017	\$223.96
11	2017-11-2570	OFFICE DEPOT INC	561/PROGRAM MGMT/T6/053	4/17/2017	\$129.98
11	2017-11-2734	OFFICE DEPOT INC	412/BLKT/SUPPLIES/700	3/31/2017	\$134.94
11	2017-11-2734	OFFICE DEPOT INC	412/BLKT/SUPPLIES/700	3/29/2017	\$91.90
11	2017-11-1334	OKC JOSTENS	131/DIPLOMA COVERS/720	11/10/2016	\$5,340.55
11	2017-11-1334	OKC JOSTENS	131/DIPLOMA COVERS/720	5/9/2017	\$2,716.00
11	2017-11-3251	OKLAHOMA BAPTIST UNIVERSITY	159/COMPETITION FEES/003	4/20/2017	\$50.00
11	2017-11-3251	OKLAHOMA BAPTIST UNIVERSITY	159/COMPETITION FEES/003	4/20/2017	\$50.00
11	2017-11-2390	OKLAHOMA EMPLOYMENT SECURITY COMM	199/BLKT/UNEMPLOYMENT COMP/050	4/11/2017	\$24,757.04
11	2017-11-2088	OKLAHOMA PERFORMING ARTS INC	157/RENTAL/720	5/19/2017	\$200.00
11	2017-11-2174	OKLAHOMA TSA	412/TECH ED/FEES/530	4/6/2017	\$315.00
11	2017-11-2276	OLIVIA MERCIER	621/BLKT/TRAVEL/107	4/4/2017	\$53.77
11	2017-11-2857	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	4/19/2017	\$160.38
11	2017-11-2857	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	5/3/2017	\$23.47
11	2017-11-2857	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	4/24/2017	\$85.34
11	2017-11-2857	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	5/4/2017	\$35.63
11	2017-11-2857	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	5/11/2017	\$28.20
11	2017-11-3123	PALADIN DIRECT SALES LLC	155/BLKT/SUPPLIES/720	4/15/2017	\$2,495.34
11	2017-11-3123	PALADIN DIRECT SALES LLC	155/BLKT/SUPPLIES/720	4/15/2017	\$950.00
11	2017-11-3123	PALADIN DIRECT SALES LLC	155/BLKT/SUPPLIES/720	4/15/2017	\$6.14
11	2017-11-2753	PALADIN DIRECT SALES LLC	155/BLKT/PRINTING/SUPPLIES/720	4/14/2017	\$375.76
11	2017-11-2753	PALADIN DIRECT SALES LLC	155/BLKT/PRINTING/SUPPLIES/720	4/25/2017	\$1,573.00
11	2017-11-2383	PALEN MUSIC CENTER	001/INSTRUMENTS/510	2/10/2017	\$76.45
11	2017-11-561	PEARCE F LITTLER	157/BLKT/MILEAGE REIMB/720	5/1/2017	\$42.49
11	2017-11-2995	PEARSON LEARNING ASSESSMENT	153/GIFTED TESTS/052	4/14/2017	\$1,154.44
11	2017-11-2995	PEARSON LEARNING ASSESSMENT	153/GIFTED TESTS/052	4/19/2017	\$60.76
11	2017-11-2891	PERMA BOUND	001/BOOKS/ENGLISH/720	3/31/2017	\$925.50
11	2017-11-2891	PERMA BOUND	001/BOOKS/ENGLISH/720	3/31/2017	\$378.00
11	2017-11-2919	PHOENIX RECYCLING	040/BLKT/RECYCLING/040	5/4/2017	\$120.00
11	2017-11-3085	PIONEER DRAMA SERVICE	001/SPEECH/DEBATE/SCRIPTS/720	4/26/2017	\$41.75
11	2017-11-3212	PIONEER VALLEY BOOKS	151/RR BOOKS/ELEM/110	5/11/2017	\$59.40
11	2017-11-2909	PIONEER VALLEY BOOKS	151/RR SUPPLIES/140	4/5/2017	\$35.20
11	2017-11-2973	PITSCO INC	017/STEM MATERIALS/525	4/28/2017	\$2,860.95
11	2017-11-3088	PITSCO INC	412/SUPPLIES/700	4/10/2017	\$1,265.00
11	2017-11-2965	POSITIVE PROMOTIONS	001/MAGNET CLIPS/200	4/19/2017	\$214.45

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11	2017-11-2490	POWER MUSIC	158/PE/CDS/720	2/21/2017	\$309.54
11	2017-11-3093	PRINTED PRODUCTS, INC	001/PRINTING/ENVELOPES/200	4/19/2017	\$110.55
11	2017-11-91	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/SUPERINTENDENT/050	4/21/2017	\$70.00
11	2017-11-3084	PRINTED PRODUCTS, INC	040/PRINTING/FORM PADS/040	4/21/2017	\$203.45
11	2017-11-3278	PRINTED PRODUCTS, INC	001/BLKT/PRINTING/GRADUATION/720	2/10/2017	\$3,367.60
11	2017-11-292	PRINTED PRODUCTS, INC	162/BLKT/ PRINTING ANNUAL REPORT/ 050	5/9/2017	\$481.30
11	2017-11-2849	PRO ED COMPANY	001/SPEECH SUPPLIES/175	4/5/2017	\$138.44
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	5/2/2017	\$119,363.32
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	5/18/2017	\$4,683.26
11	2017-11-2872	QUALITY PETROLEUM INC	040/BLKT/BUS PARTS/040	4/25/2017	\$49.00
11	2017-11-2434	RACHEL J REECE	180/BLKT/TRAVEL/052	3/30/2017	\$46.37
11	2017-11-1354	RACHEL J REECE	180/BLKT/TRAVEL/052	4/7/2017	\$159.10
11	2017-11-2142	REASORS	412/SUPPLIES/720	5/1/2017	\$134.22
11	2017-11-1951	REASORS	412/BLKT/SUPPLIES/FACS/720	4/20/2017	\$166.69
11	2017-11-1959	REASORS	412/BLKT/SUPPLIES/SUCCESSADULTHD/720	4/20/2017	\$150.47
11	2017-11-2680	REASORS	563/BLKT/STUDENT SUPPLIES/053	4/26/2017	\$27.62
11	2017-11-1959	REASORS	412/BLKT/SUPPLIES/SUCCESSADULTHD/720	4/30/2017	\$167.27
11	2017-11-1959	REASORS	412/BLKT/SUPPLIES/SUCCESSADULTHD/720	4/28/2017	\$315.97
11	2017-11-630	REASORS	412/BLKT/SUPPLIES/720	4/27/2017	\$84.61
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	5/1/2017	\$250.69
11	2017-11-1962	REASORS	412/BLKT/SUPPLIES/NUTRITION/720	4/20/2017	\$91.95
11	2017-11-3015	REASOR'S	424/PLTW MATERIALS/510	5/24/2017	\$39.24
11	2017-11-2841	REBECCA J WHITTAKER	163/BLKT/TRAVEL/050	4/18/2017	\$93.52
11	2017-11-2746	REBECCA S ROGALSKI	621/BLKT/TRAVEL/103	5/8/2017	\$11.98
11	2017-11-43	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/050	5/8/2017	\$66,818.08
11	2017-11-2964	RESOURCES FOR READING INC	151/RR SUPPLIES/175	5/11/2017	\$120.62
11	2017-11-1953	RHIANNON G GUINN	131/BLKT/MILEAGE REIMB/530	5/9/2017	\$67.41
11	2017-11-1953	RHIANNON G GUINN	131/BLKT/MILEAGE REIMB/530	5/22/2017	\$53.93
11	2017-11-3244	RICH PAWPA	563/BLKT/TRAVEL/053	5/3/2017	\$213.47
11	2017-11-2747	RICH PAWPA	563/BLKT/TRAVEL/053	4/24/2017	\$119.84
11	2017-11-2696	RICH PAWPA	563/BLKT/TRAVEL/053	5/3/2017	\$225.73
11	2017-11-2646	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	5/3/2017	\$137.47
11	2017-11-2615	ROBERT ANTHONY TOLOMEO	090/BLKT/TRAVEL/052	4/7/2017	\$77.93
11	2017-11-3117	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/DIAGNOSTIC SOFTWARE/040	5/8/2017	\$4,512.94
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	4/20/2017	\$54.48
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	4/24/2017	\$27.24

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11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	4/24/2017	\$230.52
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	4/26/2017	\$192.00
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	4/27/2017	\$71.93
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	4/27/2017	\$177.48
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	4/27/2017	\$720.23
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/2/2017	\$134.02
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/1/2017	\$153.44
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/3/2017	\$324.73
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/4/2017	\$191.30
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/4/2017	\$87.93
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/5/2017	\$21.62
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/9/2017	\$28.09
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/4/2017	\$141.44
11	2017-11-3256	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/MECHANIC TRAINING/040	4/26/2017	\$900.00
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	4/20/2017	(\$54.48)
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	4/27/2017	(\$192.00)
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/2/2017	(\$71.93)
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/16/2017	\$260.78
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/10/2017	\$192.00
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/10/2017	\$40.02
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/11/2017	\$40.02
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/11/2017	\$109.14
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/12/2017	\$25.10
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/16/2017	\$40.04
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/15/2017	\$129.39
11	2017-11-1970	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/DISTRICT/050	5/12/2017	\$1,326.00
11	2017-11-2870	ROSS TRANSPORTATION INC	040/BLKT/BUS PARTS/040	4/18/2017	\$99.68
11	2017-11-2870	ROSS TRANSPORTATION INC	040/BLKT/BUS PARTS/040	4/26/2017	\$190.50
11	2017-11-2870	ROSS TRANSPORTATION INC	040/BLKT/BUS PARTS/040	5/1/2017	\$75.94
11	2017-11-2870	ROSS TRANSPORTATION INC	040/BLKT/BUS PARTS/040	5/9/2017	\$243.04
11	2017-11-1832	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES /055	3/2/2017	\$366.43
11	2017-11-2317	SAIED MUSIC COMPANY	001/MUSIC/EQUIPMENT/215	2/7/2017	\$248.88
11	2017-11-2405	SAIED MUSIC COMPANY	035/SUPPLIES/525	2/8/2017	\$769.00
11	2017-11-2405	SAIED MUSIC COMPANY	035/SUPPLIES/525	2/20/2017	\$217.00
11	2017-11-2285	SAIED MUSIC COMPANY	157/CHOIR/EQUIPMENT/530	2/25/2017	\$1,950.00

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11	2017-11-438	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	4/18/2017	\$20.00
11	2017-11-27	SALVATION ARMY, A GEORGIA CORP	002/SWIMMING POOL LEASE/CMET/720	5/16/2017	\$20,000.00
11	2017-11-2141	SAM'S WHOLESale	412/SUPPLIES/720	4/24/2017	\$309.87
11	2017-11-3070	SAM'S WHOLESale	017/ROLLING WORKBENCH/505	4/23/2017	\$399.96
11	2017-11-1956	SAM'S WHOLESale	412/BLKT/SUPPLIES/SUCCESSADULTHD/720	5/1/2017	\$136.68
11	2017-11-1553	SAM'S WHOLESale	412/BLKT/FOOD LAB/SUPPLIES/720	5/1/2017	\$133.05
11	2017-11-2310	SAMUEL FRENCH INC	157/DRAMA/SCRIPTS/530	2/2/2017	\$19.11
11	2017-11-2609	SCHOLASTIC BOOK FAIRS	511/BOOKS/107	3/1/2017	\$577.66
11	2017-11-3178	SCHOLASTIC INC	001/READING TEXTS/180	4/14/2017	\$2,477.96
11	2017-11-1799	SCHOOL DATEBOOKS INC	511/STUDENT JOURNALS/200	4/27/2017	\$318.82
11	2017-11-2776	SCHOOL NURSE SUPPLY	001/HEALTH OFC/SUPPLIES/700	3/28/2017	\$146.69
11	2017-11-3161	SCHOOL SPECIALTY INC	001/SUPPLIES/EQUIPMENT/160	4/11/2017	\$131.60
11	2017-11-2293	SCHOOL SPECIALTY INC	001/SUPPLIES/140	2/27/2017	\$415.61
11	2017-11-3075	SECRETARY OF STATE	191/NOTARY PUBLIC/FEE/052	5/4/2017	\$10.00
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	4/30/2017	\$90.00
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	4/30/2017	\$546.00
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	5/2/2017	\$170.03
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	5/2/2017	\$137.65
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	5/9/2017	\$165.68
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	5/9/2017	\$114.69
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	5/16/2017	\$146.41
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	5/16/2017	\$118.86
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	5/23/2017	\$102.69
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	5/23/2017	\$90.79
11	2017-11-3104	SHANNON BARNETT	561/LANGUAGE/CULTURAL TUTOR/MS	4/28/2017	\$700.00
11	2017-11-2332	SHELLY I BLACKMON	561/BLKT/TRAVEL/053	4/14/2017	\$32.10
11	2017-11-2617	SHELLY KIM DUER	613/BLKT/TRAVEL/175	3/22/2017	\$28.89
11	2017-11-2695	SHERRY L BOGART	563/BLKT/TRAVEL/510	5/9/2017	\$222.61
11	2017-11-3239	SIGNAL 88 HOLDINGS LLC	090/SMS CONSTRUCTION SITE SECURITY/030	5/1/2017	\$240.80
11	2017-11-53	SMG TULSA - COX BUSINESS CENTER	002/BOK GRADUATION/CMET/050	5/15/2017	\$41,850.25
11	2017-11-3164	SNOW WHITE'S TAILOR SHOP	007/BLKT/ALTERATIONS/JROTC/720	5/17/2017	\$245.00
11	2017-11-2460	SOLUTION TREE	541/SOLUTION TREE PLC TRAINING/053	5/11/2017	\$10,400.00
11	2017-11-76	SOUTHLAND AWARDS, LLC	161/BLKT/OFFICE SUPPLIES/SUPERINTENDENT/	4/18/2017	\$25.50
11	2017-11-2710	SOUTHLAND AWARDS, LLC	180/GOLD NAME BADGE/052	4/18/2017	\$8.50
11	2017-11-461	SOUTHLAND AWARDS, LLC	012/BLKT/NAME BADGES/052	4/18/2017	\$8.50
11	2017-11-521	SOUTHLAND AWARDS, LLC	040/NAME TAGS/040	4/18/2017	\$25.50

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11	2017-11-76	SOUTHLAND AWARDS, LLC	161/BLKT/OFFICE SUPPLIES/SUPERINTENDENT/	5/16/2017	\$8.50
11	2017-11-2461	STAFF DEVELOPMENT FOR EDUCATORS	541/MATH PD/053	4/24/2017	\$9,200.00
11	2017-11-2561	STARPOWER INC	100/RENTAL/REFUND/051	5/4/2017	\$7,125.00
11	2017-11-2272	STEFANIE KAY ROBERTS	621/BLKT/TRAVEL/170	5/8/2017	\$127.33
11	2017-11-1690	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	5/4/2017	\$19.43
11	2017-11-3206	SUSAN K WINEBRENNER	153/CONSULTING FEE/PD/110	4/24/2017	\$5,450.00
11	2017-11-2844	SUZETTE M WILLIAMS	541/BLKT/TRAVEL/053	5/10/2017	\$634.59
11	2017-11-311	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	5/5/2017	\$16.99
11	2017-11-3280	TEACHERSPAYTEACHERS/	001/CURRICULUM/525	4/4/2017	\$402.99
11	2017-11-3050	TECHNICAL LABORATORY SYSTEMS INC	412/SUPPLIES/TECH ED/505	4/19/2017	\$1,682.72
11	2017-11-1994	THE MANDT SYSTEM INC	621/MANDT TRNG/RE-CERT/053	1/11/2017	\$1,135.00
11	2017-11-3121	THEATRE HOUSE INC	155/BLKT/SUPPLIES/720	4/24/2017	\$1,260.45
11	2017-11-2867	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/040	4/27/2017	\$30.00
11	2017-11-2867	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/040	5/2/2017	\$60.00
11	2017-11-3073	THOMPSON EDUCATIONAL FURNISHINGS	090/TABLES/030	4/19/2017	\$1,610.00
11	2017-11-2982	TIFFANY LAUREN SHOWMAN	003/BLKT/MILEAGE/530	5/3/2017	\$22.90
11	2017-11-3228	TODD J GREATHOUSE	161/BLKT/TRAVEL/050	5/3/2017	\$108.07
11	2017-11-2448	TORI S TURNER	131/BLKT/MILEAGE REIMB/700	4/30/2017	\$63.13
11	2017-11-2627	TOSHA E KEMPER	131/BLKT/MILEAGE REIMB/525	5/9/2017	\$12.84
11	2017-11-2627	TOSHA E KEMPER	131/BLKT/MILEAGE REIMB/525	5/19/2017	\$6.42
11	2017-11-3243	TRACY DIANNE GAUNT	412/BLKT/TRAVEL/525	4/28/2017	\$145.50
11	2017-11-1008	TULSA BAND INSTRUMENTS INC	039/BLKT/INSTRUMENT REPAIR/720	5/5/2017	\$5,375.00
11	2017-11-3054	TWOTREES TECHNOLOGIES LLC	001/CHROMEBOOKS/160	4/10/2017	\$1,871.75
11	2017-11-2778	TWOTREES TECHNOLOGIES LLC	621/CHROMEBOOKS/SPED VI STUDENTS/053	4/24/2017	\$896.25
11	2017-11-3057	TWOTREES TECHNOLOGIES LLC	421/COMPUTERS/720	4/30/2017	\$33,246.50
11	2017-11-1440	U S CELLULAR	040/BLKT/CELL PHONE/040	5/2/2017	\$32.70
11	2017-11-2611	U.S. GAMES	158/PE SUPPLIES/180	5/10/2017	\$577.44
11	2017-11-2611	U.S. GAMES	158/PE SUPPLIES/180	5/4/2017	\$18.70
11	2017-11-69	UMB BANK N.A.	191/BLKT/AGENTFEES/THOMPSON/052	4/10/2017	\$300.00
11	2017-11-69	UMB BANK N.A.	191/BLKT/AGENTFEES/THOMPSON/052	4/11/2017	\$300.00
11	2017-11-69	UMB BANK N.A.	191/BLKT/AGENTFEES/THOMPSON/052	5/8/2017	\$300.00
11	2017-11-2865	UNIFIRST CORP	040/BLKT/UNIFORMS/040	4/19/2017	\$133.55
11	2017-11-2865	UNIFIRST CORP	040/BLKT/UNIFORMS/040	5/3/2017	\$133.55
11	2017-11-2865	UNIFIRST CORP	040/BLKT/UNIFORMS/040	4/26/2017	\$133.55
11	2017-11-2865	UNIFIRST CORP	040/BLKT/UNIFORMS/040	5/10/2017	\$133.55
11	2017-11-2865	UNIFIRST CORP	040/BLKT/UNIFORMS/040	5/17/2017	\$133.55

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11	2017-11-2863	USED OIL SERVICE CO INC	040/BLKT/USED OIL RECYCLE/040	5/8/2017	\$100.00
11	2017-11-2331	VALERI L RADFORD	561/BLKT/TRAVEL/053	4/14/2017	\$32.10
11	2017-11-1595	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	5/3/2017	\$34.55
11	2017-11-3204	VIDEO REVOLUTION INC	089/TV/SAFETY DEPT/030	4/19/2017	\$414.98
11	2017-11-2935	VINER ENTERPRISES INC	040/BLKT/BUS/VEHICLE PARTS/040	4/20/2017	\$490.33
11	2017-11-2935	VINER ENTERPRISES INC	040/BLKT/BUS/VEHICLE PARTS/040	5/2/2017	\$95.70
11	2017-11-2935	VINER ENTERPRISES INC	040/BLKT/BUS/VEHICLE PARTS/040	5/12/2017	\$131.80
11	2017-11-64	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	002/BLKT/LONG DISTANCE SERV/CMET/050	5/6/2017	\$534.60
11	2017-11-2854	W W GRAINGER INC	040/BLKT/PARTS/MEDICAL/SUPPLIES/040	4/27/2017	\$484.74
11	2017-11-2854	W W GRAINGER INC	040/BLKT/PARTS/MEDICAL/SUPPLIES/040	4/27/2017	\$40.56
11	2017-11-3254	W W GRAINGER INC	040/BLKT/SAFETY EQUIPMENT/040	4/26/2017	\$692.61
11	2017-11-2834	WELDON PARTS INC	040/BLKT/BUS PARTS/040	4/26/2017	\$25.56
11	2017-11-2834	WELDON PARTS INC	040/BLKT/BUS PARTS/040	4/26/2017	\$16.85
11	2017-11-1822	WEX BANK	040/BLKT/ACTIVITY FUEL/040	5/6/2017	\$325.15
11	2017-11-3165	WHEELER METALS	039/BLKT/SUPPLIES/BAND/720	4/13/2017	\$3,070.00
11	2017-11-3130	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/530	4/21/2017	(\$12.95)
11	2017-11-3130	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/530	4/13/2017	\$76.65
21	2017-21-337	AAON INC	041/BLKT/CONTRACTOR REPAIR/PAC/052	4/11/2017	\$376.11
21	2017-21-475	AAON INC	041/PAC THEATRE/COMPRESSOR/FAN/052	4/12/2017	\$1,624.15
21	2017-21-443	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	5/15/2017	\$675.00
21	2017-21-406	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	5/15/2017	\$512.00
21	2017-21-406	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	5/15/2017	\$435.00
21	2017-21-443	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	5/15/2017	\$371.00
21	2017-21-370	ADI	041/BLKT/TECH/PARTS/SUPPLIES/041	4/24/2017	\$138.98
21	2017-21-370	ADI	041/BLKT/TECH/PARTS/SUPPLIES/041	4/27/2017	\$159.90
21	2017-21-429	AIRCO SERVICE INC	041/KITCHEN EQUIP DEMO/COM/030	3/11/2017	\$6,420.00
21	2017-21-28	AUTOMATIC PROTECTION SYSTEMS CORP	163/BLKT1/EQUIP, SUPPLIES, SERVICE/050	4/24/2017	\$504.80
21	2017-21-28	AUTOMATIC PROTECTION SYSTEMS CORP	163/BLKT1/EQUIP, SUPPLIES, SERVICE/050	5/9/2017	\$360.00
21	2017-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	5/12/2017	\$ 119.04
21	2017-21-358	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/SUPPLIES/041	4/17/2017	\$18.75
21	2017-21-358	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/SUPPLIES/041	4/18/2017	\$28.63
21	2017-21-491	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/SUPPLIES/041	5/12/2017	\$192.50
21	2017-21-358	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/SUPPLIES/041	5/18/2017	\$321.56
21	2017-21-358	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/SUPPLIES/041	5/22/2017	\$136.75
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	4/13/2017	\$31.26
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPLIES/041	4/27/2017	\$34.56

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21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPLIES/041	4/17/2017	\$29.69
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPLIES/041	4/24/2017	\$140.96
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPLIES/041	4/24/2017	(\$139.69)
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPLIES/041	4/25/2017	\$140.96
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPLIES/041	4/26/2017	\$139.48
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPLIES/041	4/28/2017	\$35.94
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPLIES/041	5/2/2017	\$66.58
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPLIES/041	5/2/2017	\$0.29
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPLIES/041	5/9/2017	\$178.15
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPLIES/041	5/12/2017	\$8.88
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPLIES/041	5/16/2017	\$149.45
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPLIES/041	5/17/2017	\$106.92
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPLIES/041	5/22/2017	\$13.29
21	2017-21-315	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	1/16/2017	\$350.50
21	2017-21-315	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	2/2/2017	\$319.00
21	2017-21-418	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	3/7/2017	\$55.00
21	2017-21-418	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	3/13/2017	\$144.00
21	2017-21-418	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	4/6/2017	\$30.00
21	2017-21-418	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	4/11/2017	\$275.00
21	2017-21-433	C & C TILE & CARPET CO	041/BLKT/SUPPLIES/SERVICES/041	4/13/2017	\$148.50
21	2017-21-91	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	4/19/2017	\$27.10
21	2017-21-91	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	4/19/2017	\$102.50
21	2017-21-438	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL PARTS/SUPPLIES/041	4/28/2017	\$337.00
21	2017-21-91	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	5/8/2017	\$70.50
21	2017-21-6	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	5/15/2017	\$4,000.18
21	2017-21-355	FORD AUDIO-VIDEO SYSTEMS LLC	194/AMP REPAIR/SCOREBOARD/720	2/6/2017	\$5,140.00
21	2017-21-404	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	3/30/2017	(\$35.94)
21	2017-21-404	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	3/30/2017	\$24.24
21	2017-21-404	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	5/4/2017	\$12.92
21	2017-21-404	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	5/18/2017	\$211.98
21	2017-21-404	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	5/18/2017	\$16.23
21	2017-21-307	GRAYBAR ELECTRIC COMPANY	163/BLKT2/EQUIPMENT AND SUPPLIES/050	5/15/2017	\$41.67
21	2017-21-449	H & R LIFTING & BUCKET SERVICE INC	041/BLKT/LIFT SERVICES/REPAIR/041	4/7/2017	\$240.00
21	2017-21-449	H & R LIFTING & BUCKET SERVICE INC	041/BLKT/LIFT SERVICES/REPAIR/041	4/13/2017	\$240.00
21	2017-21-440	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/ALL SITES/041	4/25/2017	\$723.40
21	2017-21-440	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/ALL SITES/041	4/30/2017	\$702.50

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21	2017-21-440	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/ALL SITES/041	4/30/2017	\$789.54
21	2017-21-469	HARRIS CORPORATION	089/RADIO/ASECC/030	4/27/2017	\$1,476.92
21	2017-21-496	HEATWAVE SUPPLY INC	041/BOTTLE FILLER/TRANS/041	5/11/2017	\$1,305.36
21	2017-21-485	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	5/8/2017	\$105.11
21	2017-21-485	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	5/1/2017	\$269.55
21	2017-21-485	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	5/5/2017	\$469.94
21	2017-21-485	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	5/18/2017	\$353.08
21	2017-21-485	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	5/22/2017	\$95.72
21	2017-21-519	HILTI INC	041/BLKT/SUPPLIES/SINKS/TRANSPORT/040	5/9/2017	\$134.32
21	2017-21-474	HODGE PRODUCTS INC	041/TUMBLERS/LOCKSMITH/041	4/26/2017	\$225.50
21	2017-21-428	INTERLINE BRANDS INC	055/SUPPLIES/055	3/13/2017	\$1,355.00
21	2017-21-428	INTERLINE BRANDS INC	055/SUPPLIES/055	3/6/2017	\$6,021.37
21	2017-21-445	INTERLINE BRANDS INC	055/SUPPLIES/055	4/25/2017	\$20,885.66
21	2017-21-453	INTERLINE BRANDS INC	055/SUPPLIES/055	4/10/2017	\$377.40
21	2017-21-453	INTERLINE BRANDS INC	055/SUPPLIES/055	3/29/2017	\$138.00
21	2017-21-458	INTERLINE BRANDS INC	055/SUPPLIES/055	4/10/2017	\$3,553.50
21	2017-21-463	INTERLINE BRANDS INC	055/SUPPLIES/055	5/4/2017	\$9,664.14
21	2017-21-483	INTERLINE BRANDS INC	055/EQUIPMENT REPAIR/055	4/6/2017	\$82.95
21	2017-21-453	INTERLINE BRANDS INC	055/SUPPLIES/055	4/10/2017	\$228.60
21	2017-21-444	INTERLINE BRANDS INC	055/EQUIP/055	4/12/2017	\$5,609.00
21	2017-21-483	INTERLINE BRANDS INC	055/EQUIPMENT REPAIR/055	4/13/2017	(\$82.95)
21	2017-21-483	INTERLINE BRANDS INC	055/EQUIPMENT REPAIR/055	4/13/2017	\$73.00
21	2017-21-428	INTERLINE BRANDS INC	055/SUPPLIES/055	4/17/2017	(\$552.37)
21	2017-21-445	INTERLINE BRANDS INC	055/SUPPLIES/055	5/20/2017	(\$1,409.40)
21	2017-21-79	INTERSTATE FLOORING LLC DBA	041/BLKT/SUPPLIES/CARPENTRY/041	5/12/2017	\$47.50
21	2017-21-465	JOHNSTONE SUPPLY OF TULSA	041/REFRIGERANT/HVAC/041	4/10/2017	\$1,891.38
21	2017-21-465	JOHNSTONE SUPPLY OF TULSA	041/REFRIGERANT/HVAC/041	4/13/2017	\$13.35
21	2017-21-488	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/17/2017	\$44.74
21	2017-21-488	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	4/20/2017	\$31.96
21	2017-21-488	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/1/2017	\$14.61
21	2017-21-488	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/2/2017	\$36.78
21	2017-21-514	JOHNSTONE SUPPLY OF TULSA	041/HVAC SUPPLIES/041	5/4/2017	\$1,027.43
21	2017-21-488	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/2/2017	\$192.12
21	2017-21-488	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/3/2017	\$16.86
21	2017-21-514	JOHNSTONE SUPPLY OF TULSA	041/HVAC SUPPLIES/041	5/8/2017	(\$21.21)

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21	2017-21-503	JOHNSTONE SUPPLY OF TULSA	041/LEAK/CO/DETECTORS/041	5/8/2017	\$2,575.20
21	2017-21-488	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/15/2017	\$15.98
21	2017-21-488	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/15/2017	\$5.46
21	2017-21-502	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	3/6/2017	\$127.69
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	4/17/2017	\$786.00
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	4/26/2017	\$314.81
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	4/26/2017	\$19.64
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	4/28/2017	\$260.16
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	5/9/2017	\$264.55
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	5/10/2017	\$211.33
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	5/15/2017	\$47.34
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	5/15/2017	\$252.94
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	5/17/2017	\$165.00
21	2017-21-506	LIBERTY FLAGS	041/BLKT/SUPPLIES/FLAG POLE REPAIR/041	5/4/2017	\$92.50
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	1/4/2017	\$50.09
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	1/11/2017	\$96.59
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	1/18/2017	\$53.98
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	1/25/2017	\$80.30
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	3/1/2017	\$68.21
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	3/8/2017	\$69.48
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	3/22/2017	\$58.51
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	3/29/2017	\$41.74
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	4/5/2017	\$76.16
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	4/12/2017	\$60.02
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	4/19/2017	\$49.77
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	4/26/2017	\$46.43
21	2017-21-461	LINEAR COMMUNICATIONS INC	041/INSTALL/DROP SCREEN/CONF RM/030	5/17/2017	\$997.00
21	2017-21-434	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FIXT/041	4/11/2017	\$142.18
21	2017-21-434	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FIXT/041	4/12/2017	\$92.22
21	2017-21-434	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FIXT/041	4/12/2017	\$40.63
21	2017-21-434	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FIXT/041	4/13/2017	\$63.28
21	2017-21-489	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/17/2017	\$28.51
21	2017-21-489	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/17/2017	\$93.34
21	2017-21-489	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/19/2017	\$7.51
21	2017-21-489	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/18/2017	\$44.05
21	2017-21-489	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/25/2017	\$25.37

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21	2017-21-489	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/27/2017	\$83.82
21	2017-21-489	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	5/2/2017	\$405.40
21	2017-21-489	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	5/2/2017	\$10.82
21	2017-21-489	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	5/2/2017	\$26.18
21	2017-21-489	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	5/4/2017	\$208.72
21	2017-21-489	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	5/4/2017	\$17.30
21	2017-21-489	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	5/4/2017	\$160.61
21	2017-21-489	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	5/4/2017	\$86.19
21	2017-21-489	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	5/8/2017	\$120.15
21	2017-21-434	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FIXT/041	5/15/2017	\$131.89
21	2017-21-434	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FIXT/041	5/15/2017	\$55.93
21	2017-21-434	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FIXT/041	5/16/2017	\$47.72
21	2017-21-434	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FIXT/041	5/17/2017	\$61.74
21	2017-21-434	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FIXT/041	5/17/2017	\$27.85
21	2017-21-434	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	5/18/2017	\$41.56
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	4/27/2017	\$104.42
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	4/25/2017	\$28.01
21	2017-21-99	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	4/21/2017	\$94.97
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	4/26/2017	\$10.13
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	5/5/2017	\$53.06
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	4/28/2017	\$37.50
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	5/2/2017	\$408.14
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	5/5/2017	\$80.19
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	4/27/2017	\$19.85
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	4/28/2017	\$31.12
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	4/25/2017	\$88.32
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/041	5/11/2017	\$33.80
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	5/16/2017	\$32.64
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/041	5/10/2017	\$151.05
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	5/18/2017	\$19.72
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	5/15/2017	\$23.73
21	2017-21-99	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	5/5/2017	\$83.49
21	2017-21-99	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	5/5/2017	\$142.14
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	5/8/2017	\$710.37
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	5/10/2017	(\$47.47)
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/041	5/8/2017	\$172.55

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21	2017-21-480	MASSCO INC	055/SUPPLIES/055	4/11/2017	\$512.00
21	2017-21-480	MASSCO INC	055/SUPPLIES/055	4/28/2017	\$1,072.00
21	2017-21-82	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	4/11/2017	\$135.00
21	2017-21-399	MF ATHLETIC	194/POLE VAULTING EQUIPMENT/003	4/3/2017	\$41,170.00
21	2017-21-415	MICHAEL R MONROE	041/GATES/720	3/27/2017	\$1,187.50
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE TRAPS/041	4/10/2017	\$335.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE TRAPS/041	4/18/2017	\$235.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE TRAPS/041	4/13/2017	\$235.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE TRAPS/041	5/9/2017	\$450.00
21	2017-21-396	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	4/26/2017	\$347.86
21	2017-21-396	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	4/26/2017	\$439.62
21	2017-21-396	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	4/26/2017	\$443.93
21	2017-21-396	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	4/27/2017	\$72.24
21	2017-21-396	OK FILTER CO INC	041/BLKT/FILTERS/ALL SITES/041	5/8/2017	\$192.96
21	2017-21-131	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	4/26/2017	\$25.00
21	2017-21-131	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	4/26/2017	\$25.00
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	5/2/2017	\$945.33
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	5/15/2017	\$4,637.07
21	2017-21-351	OVERHEAD DOOR COMPANY	041/BLKT/DOOR REPAIR/041	4/20/2017	\$200.00
21	2017-21-351	OVERHEAD DOOR COMPANY	041/BLKT/DOOR REPAIR/041	4/25/2017	\$2,108.00
21	2017-21-306	PANCO INC	041/BLKT/EMS/ALL SITES/041	4/27/2017	\$835.31
21	2017-21-306	PANCO INC	041/BLKT/EMS/ALL SITES/041	5/22/2017	\$809.20
21	2017-21-423	PANCO INC	041/BLKT/HVAC EMS SERVICES/041	5/22/2017	\$1,690.80
21	2017-21-432	PIONEER FENCE CO., INC	041/FENCING/FIRE HYDRANT/040	3/22/2017	\$978.00
21	2017-21-251	PIONEER FENCE CO., INC	041/BLKT/FENCING SERVICES/SUPPLIES/041	5/15/2017	\$700.00
21	2017-21-477	RED BUD AIR FILTER SALES-SVC	041/BLKT/AIR FILTERS/051	4/26/2017	\$1,109.48
21	2017-21-272	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH SUPPLIES/041	4/25/2017	\$229.50
21	2017-21-486	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	4/17/2017	\$370.20
21	2017-21-486	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	4/18/2017	\$462.75
21	2017-21-486	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	4/24/2017	\$90.00
21	2017-21-486	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	4/25/2017	\$778.33
21	2017-21-505	SHERWIN WILLIAMS CO	041/PAINT/ECMS/041	5/3/2017	\$925.50
21	2017-21-419	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	11/3/2016	\$0.52
21	2017-21-509	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	5/3/2017	\$1,648.32
21	2017-21-497	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	5/16/2017	\$14.44

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21	2017-21-468	SIGNAL 88 HOLDINGS LLC	089/BLKT/ALARM SERVICES/030	5/4/2017	\$705.00
21	2017-21-297	SW DRYWALL LLC	041/GYMNASIUM WATERPROOFING/SMS/510	4/18/2017	\$ 968.00
21	2017-21-498	T & M TREE SERVICE	041/TREE REMOVAL/170	5/4/2017	\$800.00
21	2017-21-408	TULSA WINNELSON CO	041/PARTS/SUPPLIES/041	4/25/2017	\$193.01
21	2017-21-408	TULSA WINNELSON CO	041/PARTS/SUPPLIES/041	5/2/2017	\$124.54
21	2017-21-408	TULSA WINNELSON CO	041/PARTS/SUPPLIES/041	5/3/2017	(\$124.54)
21	2017-21-408	TULSA WINNELSON CO	041/PARTS/SUPPLIES/041	5/2/2017	\$151.02
21	2017-21-408	TULSA WINNELSON CO	041/PARTS/SUPPLIES/041	5/22/2017	\$283.77
21	2017-21-295	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	5/4/2017	\$250.00
21	2017-21-295	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	5/4/2017	\$165.00
21	2017-21-295	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	5/4/2017	\$165.00
21	2017-21-295	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	5/4/2017	\$250.00
21	2017-21-441	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	5/8/2017	\$225.00
21	2017-21-441	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	5/8/2017	\$175.00
21	2017-21-441	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	5/8/2017	\$225.00
21	2017-21-441	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	5/8/2017	\$175.00
21	2017-21-441	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	5/8/2017	\$175.00
21	2017-21-295	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	5/8/2017	\$343.00
21	2017-21-385	TYLER TECHNOLOGIES INC	194/SOFTWARE/MAINT FEE/040	10/26/2015	(\$283.34)
21	2017-21-385	TYLER TECHNOLOGIES INC	194/SOFTWARE/MAINT FEE/040	3/31/2017	\$7,350.00
21	2017-21-357	UNITED REFRIGERATION INC	041/BLKT/HVAC PARTS/SUPPLIES/041	4/20/2017	\$47.41
21	2017-21-357	UNITED REFRIGERATION INC	041/BLKT/HVAC PARTS/SUPPLIES/041	5/10/2017	\$33.15
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/22/2017	\$55.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/23/2017	\$400.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/22/2017	\$45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/22/2017	\$45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/22/2017	\$45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/22/2017	\$45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/22/2017	\$45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/23/2017	\$55.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/23/2017	\$45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/23/2017	\$45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/23/2017	\$45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/23/2017	\$45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/23/2017	\$45.00

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21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/23/2017	\$45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/30/2017	\$45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/30/2017	\$45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/30/2017	\$45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/30/2017	\$45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/30/2017	\$125.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/30/2017	\$45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/30/2017	\$45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/30/2017	\$45.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	4/28/2017	\$250.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	4/28/2017	\$50.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	4/28/2017	\$50.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	4/28/2017	\$2,500.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	4/29/2017	\$1,000.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	5/5/2017	\$7,880.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	5/8/2017	\$1,845.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	5/15/2017	\$7,880.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	5/19/2017	\$7,880.00
21	2017-21-482	VIDEO REVOLUTION INC	089/TV/SAFETY DEPT/030	4/19/2017	\$415.00
21	2017-21-472	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	4/3/2017	\$76.29
21	2017-21-472	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	4/20/2017	(\$76.29)
21	2017-21-472	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	4/20/2017	\$459.50
21	2017-21-472	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	4/20/2017	\$101.13
21	2017-21-473	W W GRAINGER INC	041/SHELVING/MAINT/041	4/21/2017	\$525.52
21	2017-21-472	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	4/24/2017	\$230.25
21	2017-21-472	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	5/1/2017	\$11.59
21	2017-21-430	W W GRAINGER INC	055/SUPPLIES/055	3/3/2017	\$2,521.00
21	2017-21-472	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	3/30/2017	\$140.42
21	2017-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	5/12/2017	\$320.07
21	2017-21-484	WATER STORE INCORPORATED	041/HOLE COVER/OC/041	4/18/2017	\$17.78
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	4/22/2017	\$106.93
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	4/22/2017	\$74.95
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	4/22/2017	\$61.90
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	4/22/2017	\$5.12
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	4/22/2017	\$3.58

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21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	4/22/2017	\$36.93
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	4/22/2017	\$28.96
22	2017-22-315	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	5/2/2017	\$40.19
22	2017-22-338	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	5/2/2017	\$50.83
22	2017-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIR/PARTS/022	4/24/2017	\$6.95
22	2017-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIR/PARTS/022	4/26/2017	\$126.75
22	2017-22-405	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	5/2/2017	\$29.94
22	2017-22-143	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICAL SANITATION/022	5/4/2017	\$6,000.00
22	2017-22-143	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICAL SANITATION/022	5/16/2017	\$4,750.00
22	2017-22-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	5/12/2017	\$ 247.38
22	2017-22-326	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	5/2/2017	\$72.23
22	2017-22-418	BEN E KEITH COMPANY	000/BLKT/FOOD/CATERING/022	4/26/2017	\$294.00
22	2017-22-418	BEN E KEITH COMPANY	000/BLKT/FOOD/CATERING/022	5/9/2017	\$320.44
22	2017-22-418	BEN E KEITH COMPANY	000/BLKT/FOOD/CATERING/022	5/11/2017	\$1,028.48
22	2017-22-418	BEN E KEITH COMPANY	000/BLKT/FOOD/CATERING/022	5/12/2017	\$1,149.66
22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	5/9/2017	\$153.35
22	2017-22-394	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	5/2/2017	\$53.94
22	2017-22-421	BETH GRAGG	000/REFUND/720	4/5/2017	\$15.35
22	2017-22-403	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	5/2/2017	\$13.88
22	2017-22-321	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	5/2/2017	\$68.37
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	5/1/2017	\$8,340.00
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	5/8/2017	\$8,170.00
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	5/22/2017	\$8,620.00
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	5/15/2017	\$8,250.00
22	2017-22-202	CUMMINS SOUTHERN PLAINS LLC	000/MAINT/FOOD TRUCK GENERATORS/022	5/2/2017	\$287.00
22	2017-22-202	CUMMINS SOUTHERN PLAINS LLC	000/MAINT/FOOD TRUCK GENERATORS/022	5/2/2017	\$251.00
22	2017-22-327	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	5/9/2017	\$36.45
22	2017-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	4/27/2017	\$103.42
22	2017-22-34	EDEN VEGGIES FARM LLC	000/BLKT/TOMATOES/022	5/22/2017	\$39.00
22	2017-22-35	FRANKE FOODSERVICE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	5/8/2017	\$531.91
22	2017-22-337	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	5/2/2017	\$68.96
22	2017-22-371	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	5/8/2017	\$20,933.36
22	2017-22-415	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	5/15/2017	\$5,746.04
22	2017-22-371	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	5/15/2017	\$817.34
22	2017-22-371	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	5/22/2017	\$895.05
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/25/2017	\$262.84

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22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/2/2017	\$121.92
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/4/2017	\$119.50
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/9/2017	\$113.60
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/9/2017	\$74.13
22	2017-22-419	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY PRODUCTS/022	4/24/2017	\$17,106.28
22	2017-22-419	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY PRODUCTS/022	5/1/2017	\$16,754.48
22	2017-22-419	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY PRODUCTS/022	5/8/2017	\$16,360.51
22	2017-22-419	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY PRODUCTS/022	5/22/2017	\$13,249.32
22	2017-22-419	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY PRODUCTS/022	5/15/2017	\$17,136.62
22	2017-22-426	HILAND DAIRY FOODS	147/ICE CREAM/FOR PROJECT GRAD/022	5/15/2017	\$204.90
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/27/2017	\$423.79
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	5/3/2017	\$6.90
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/MISC/022	5/5/2017	\$34.04
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/MISC/022	5/5/2017	\$99.28
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/MISC/022	5/17/2017	\$12.59
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/MISC/022	5/19/2017	\$12.72
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/MISC/022	5/19/2017	\$16.16
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	4/6/2017	\$842.13
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	4/7/2017	\$77.68
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	4/13/2017	\$268.48
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	4/20/2017	\$379.93
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	4/28/2017	\$404.51
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/165	5/4/2017	\$51.00
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	4/14/2017	(\$77.68)
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	5/5/2017	(\$47.70)
22	2017-22-412	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	5/8/2017	\$10,144.72
22	2017-22-412	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	5/22/2017	\$3,983.37
22	2017-22-401	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	5/2/2017	\$70.68
22	2017-22-423	KAREN STACEY	000/REFUND/720	4/27/2017	\$21.70
22	2017-22-390	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	5/2/2017	\$22.47
22	2017-22-313	KRISTIE RENEE CARVER	000/BLKT/MILEAGE REIMB/170	5/9/2017	\$34.78
22	2017-22-317	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	5/2/2017	\$42.05
22	2017-22-425	LESLIE E OFFICER	000/REFUND/720	4/24/2017	\$147.85
22	2017-22-425	LESLIE E OFFICER	000/REFUND/720	4/24/2017	\$33.70
22	2017-22-404	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	5/8/2017	\$30.02
22	2017-22-381	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	5/2/2017	\$32.17

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22	2017-22-397	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	5/2/2017	\$49.43
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/26/2017	\$9.62
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/28/2017	\$12.48
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	5/15/2017	\$28.96
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	5/17/2017	\$6.21
22	2017-22-413	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	4/25/2017	\$85.00
22	2017-22-413	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	5/2/2017	\$380.25
22	2017-22-413	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	5/9/2017	\$236.50
22	2017-22-413	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	5/16/2017	\$91.44
22	2017-22-393	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	5/2/2017	\$32.07
22	2017-22-392	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	5/2/2017	\$75.86
22	2017-22-391	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	5/2/2017	\$42.00
22	2017-22-281	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	5/8/2017	\$50.00
22	2017-22-395	NANCY KUROWSKI	000/BLKT/MILEAGE REIMB/725	5/2/2017	\$51.84
22	2017-22-389	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	5/2/2017	\$43.77
22	2017-22-388	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	5/2/2017	\$51.38
22	2017-22-59	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	4/21/2017	\$663.00
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	5/1/2017	\$3,130.22
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	5/8/2017	\$2,882.36
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	5/22/2017	\$1,257.23
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	5/15/2017	\$3,179.93
22	2017-22-422	RAVEN GOETZCKE	000/REFUND/205/107	4/5/2017	\$15.00
22	2017-22-422	RAVEN GOETZCKE	000/REFUND/205/107	4/5/2017	\$20.00
22	2017-22-414	REASORS	000/BLKT/GROCERIES/022	4/16/2017	\$64.74
22	2017-22-414	REASORS	000/BLKT/GROCERIES/022	5/8/2017	\$25.55
22	2017-22-328	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	5/2/2017	\$30.71
22	2017-22-312	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	5/2/2017	\$33.79
22	2017-22-406	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/200	5/2/2017	\$17.23
22	2017-22-308	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	5/6/2017	\$98.84
22	2017-22-386	SYSCO CORPORATION	000/BLKT/FOOD/022	5/1/2017	\$2,158.52
22	2017-22-386	SYSCO CORPORATION	000/BLKT/FOOD/022	5/8/2017	\$1,974.58
22	2017-22-386	SYSCO CORPORATION	000/BLKT/FOOD/022	5/16/2017	\$1,108.55
22	2017-22-424	TAMARA AULTMAN	000/REFUND/720	4/24/2017	\$19.05
22	2017-22-380	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	5/1/2017	\$8,072.94
22	2017-22-420	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/24/2017	\$142,232.66
22	2017-22-420	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/1/2017	\$32,171.34

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22	2017-22-420	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/4/2017	\$2,120.47
22	2017-22-420	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/15/2017	\$4,519.00
22	2017-22-380	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	5/15/2017	\$3,510.30
22	2017-22-420	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/22/2017	\$4,953.03
22	2017-22-380	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	5/22/2017	\$1,040.59
22	2017-22-402	TRULA A BLAYLOCK	000/BLKT/MILEAGE REIMB/510	5/2/2017	\$33.01
22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	3/22/2017	\$76.78
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	4/10/2017	\$493.48
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	4/26/2017	\$149.00
22	2017-22-142	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	5/8/2017	\$611.00
22	2017-22-80	W W GRAINGER INC	000/BLKT/REPAIRS/022	1/30/2017	\$76.07
22	2017-22-80	W W GRAINGER INC	000/BLKT/REPAIRS/022	5/3/2017	\$76.07
22	2017-22-356	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/23/2017	\$11.98
22	2017-22-356	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/23/2017	(\$11.98)
22	2017-22-356	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/24/2017	\$12.28
22	2017-22-356	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/28/2017	\$15.99
22	2017-22-356	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/30/2017	\$4.49
32	2017-32-9	AMAZON.COM LLC	090/FURN/FIXTURES/510	3/28/2017	\$22.08
32	2017-32-4	GS HELMS & ASSOCIATES LLC	041/HS SOFTBL-BASEBL ENTRY/720	5/3/2017	\$ 13,300.00
32	2017-32-8	SAIED MUSIC COMPANY	039/INSTRUMENTS/BAND/720	1/31/2017	\$1,927.10
34	2017-34-15	BROKEN ARROW ELECTRIC SUPPLY	041/LIGHTING /ALL SITES/041	5/10/2017	\$5,700.68
34	2017-34-15	BROKEN ARROW ELECTRIC SUPPLY	041/LIGHTING /ALL SITES/041	5/16/2017	(\$112.14)
34	2017-34-20	PEAK METHODS INC	163/DISTRICT CORE SWITCH/E-RATE FUND/050	5/4/2017	\$ 165,136.45
35	2017-35-227	AIRCO SERVICE INC	041/MOTOR REPLACEMENT/PAC/051	3/9/2017	\$4,144.41
35	2017-35-279	BARNES & NOBLE INC	146/BOOKS/MEDIA/720	4/14/2017	\$505.26
35	2017-35-229	BOUND TO STAY BOUND BOOKS INC	134/BOOKS/MEDIA/530	4/13/2017	\$171.90
35	2017-35-222	BOUND TO STAY BOUND BOOKS INC	119/BOOKS/MEDIA/180	3/13/2017	\$643.44
35	2017-35-244	C & C TILE & CARPET CO	041/STAIRTREADS/RISERS/030	3/23/2017	\$3,314.00
35	2017-35-277	COMMUNITY PLAYTHINGS	129/PLAYGROUND EQUIP/103	4/26/2017	\$375.00
35	2017-35-260	CONSOLIDATED ELECTRICAL DISTRIB	041/CANOPY LIGHTS/AC/205	4/10/2017	\$1,946.00
35	2017-35-260	CONSOLIDATED ELECTRICAL DISTRIB	041/CANOPY LIGHTS/AC/205	4/18/2017	\$973.00
35	2017-35-250	EAI EDUCATION	106/EQUIPMENT/125	4/13/2017	\$3,411.76
35	2017-35-281	EAI EDUCATION	146/CALCULATORS/MATH/720	4/25/2017	\$3,194.75
35	2017-35-230	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	3/14/2017	\$379.46
35	2017-35-230	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	3/22/2017	\$2,317.32
35	2017-35-243	FOLLETT SCHOOL SOLUTIONS INC	114/MEDIA/BOOKS/160	3/28/2017	\$382.90

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35	2017-35-258	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	4/10/2017	\$1,464.12
35	2017-35-258	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	4/13/2017	\$601.89
35	2017-35-258	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	4/18/2017	\$447.55
35	2017-35-253	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	4/10/2017	\$721.98
35	2017-35-253	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	4/27/2017	\$515.54
35	2017-35-243	FOLLETT SCHOOL SOLUTIONS INC	114/MEDIA/BOOKS/160	4/27/2017	\$103.09
35	2017-35-254	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	4/26/2017	\$391.95
35	2017-35-218	GUMDROP BOOKS	134/MEDIA/BOOKS/530	4/3/2017	\$1,238.37
35	2017-35-268	GUMDROP BOOKS	137/BOOKS/MEDIA/525	4/17/2017	\$1,193.56
35	2017-35-275	HEATWAVE SUPPLY INC	041/WATER COOLER/140	4/20/2017	\$2,372.32
35	2017-35-287	HEATWAVE SUPPLY INC	041/SINK/FOUNTAIN/TRANS/041	5/18/2017	\$6,916.00
35	2017-35-241	HERTZBERG-NEW METHOD, INC	109/BOOKS/140	3/17/2017	\$198.68
35	2017-35-241	HERTZBERG-NEW METHOD, INC	109/BOOKS/140	3/31/2017	\$106.18
35	2017-35-241	HERTZBERG-NEW METHOD, INC	109/BOOKS/140	4/19/2017	\$19.33
35	2017-35-231	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	3/22/2017	\$325.44
35	2017-35-231	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	4/30/2017	\$102.72
35	2017-35-264	HERTZBERG-NEW METHOD, INC	112/MEDIA/BOOKS/150	4/13/2017	\$4,273.26
35	2017-35-264	HERTZBERG-NEW METHOD, INC	112/MEDIA/BOOKS/150	5/3/2017	\$1,125.12
35	2017-35-266	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	4/12/2017	\$245.65
35	2017-35-266	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	5/1/2017	\$178.00
35	2017-35-280	HERTZBERG-NEW METHOD, INC	146/BOOKS/ENGLISH/720	4/20/2017	\$2,748.00
35	2017-35-262	JOSEPH ENTERPRISES	041/SIDEWALK/AS/103	4/11/2017	\$1,100.00
35	2017-35-206	KISS INST FOR PRACTICAL ROBOTICS	109/ROBOT KIT/140	2/27/2017	\$500.00
35	2017-35-289	LOCKE SUPPLY	041/WATERFOUNTAIN/BLDG C/720	5/1/2017	\$1,451.11
35	2017-35-215	MIDWEST RACQUETBALL & SPORTING INC	160/VOLLEYBALL UNIFORMS/EQUIP / 003	4/25/2017	\$3,844.80
35	2017-35-236	MIDWEST RACQUETBALL & SPORTING INC	160/FP SOFTBALL UNIFORMS/003	4/26/2017	\$3,791.00
35	2017-35-274	NEVCO INC	041/SOFTBALL SCOREBOARD/BAHS/041	4/12/2017	\$515.79
35	2017-35-274	NEVCO INC	041/SOFTBALL SCOREBOARD/BAHS/041	4/13/2017	\$1,815.88
35	2017-35-159	PARCO SCIENTIFIC COMPANY	142/EQUIPMENT/700	12/1/2016	\$1,315.16
35	2017-35-272	PIRAINO CONSULTING INC	163/REPLCMNT PROJECTORS/SMARTBOARD/050	4/18/2017	\$27,699.64
35	2017-35-272	PIRAINO CONSULTING INC	163/REPLCMNT PROJECTORS/SMARTBOARD/050	5/8/2017	\$5,600.00
35	2017-35-267	TWOTREES TECHNOLOGIES LLC	119/CHROMEBOOKS/180	4/10/2017	\$7,229.50
35	2017-35-273	TWOTREES TECHNOLOGIES LLC	163/COMPUTER/MONITORS/050	4/28/2017	\$2,107.00
35	2017-35-286	ULINE INC	146/TRAFFIC CONES/OFFICE/720	4/18/2017	\$1,173.33
35	2017-35-188	VARSITY BRANDS HOLDING CO INC	160/TRACK UNIFORMS/EQUIP/003	2/16/2017	\$1,839.92
35	2017-35-161	VARSITY BRANDS HOLDING CO INC	160/BASEBALL UNIFORMS/003	2/21/2017	\$3,746.88

- 11-General Fund
- 21-Building Fund
- 22-Child Nutrition Fund
- 30-39-Bond Funds
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35	2017-35-214	VARSITY BRANDS HOLDING CO INC	160/TRACK UNIFORMS/003	3/24/2017	\$2,999.50
35	2017-35-182	W W GRAINGER INC	041/CABINETS/SHELVING/041	1/30/2017	\$799.96
35	2017-35-182	W W GRAINGER INC	041/CABINETS/SHELVING/041	2/2/2017	\$1,958.92
35	2017-35-182	W W GRAINGER INC	041/CABINETS/SHELVING/041	2/6/2017	\$799.96
35	2017-35-182	W W GRAINGER INC	041/CABINETS/SHELVING/041	2/16/2017	(\$799.96)
35	2017-35-182	W W GRAINGER INC	041/CABINETS/SHELVING/041	2/16/2017	(\$799.96)
35	2017-35-246	WINDOR SUPPLY & MFG INC	041/DOOR/MAPLE/COM/041	4/12/2017	\$652.93
35	2017-35-276	WIRELESS TECHNOLOGIES INC	113/WALKIE RADIO/200	4/26/2017	\$350.51
36	2017-36-5	AMAZON.COM LLC	090/FURN/FIXTURES/510	3/28/2017	\$31.92
39	2017-39-7	AMAZON.COM LLC	090/FURN/FIXTURE/510	3/23/2017	\$1,738.00
39	2017-39-7	AMAZON.COM LLC	090/FURN/FIXTURE/510	3/28/2017	\$185.99
39	2017-39-1	INTEGRATED LOCK & SECURITY SYSTEMS	163/SECURITY CAMERA PRJ/050	9/3/2015	\$ 9,917.29
83	2017-83-8	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	5/1/2017	\$ 6,390.94
83	2017-83-8	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	5/8/2017	\$4,932.43
83	2017-83-8	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	5/15/2017	\$ 9,357.51
83	2017-83-8	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	5/22/2017	\$7,173.55
					\$816,583.31

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