

Broken Arrow Public Schools

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2017-11-2025	7GT VENTURES LLC	621/SPED CLASSROOM FURNITURE/053	1/23/2017	4,182.00
11	2017-11-2862	A & N TRAILER PARTS INC	040/BLKT/TRAILER PARTS/040	5/23/2017	4.50
11	2017-11-2862	A & N TRAILER PARTS INC	040/BLKT/TRAILER PARTS/040	6/6/2017	18.00
11	2017-11-2862	A & N TRAILER PARTS INC	040/BLKT/TRAILER PARTS/040	6/7/2017	30.84
11	2017-11-117	A NEW LEAF, INC.	621/SPED/STUDENTS/TRAINING/053	5/31/2017	445.50
11	2017-11-3232	AARON B GOODWIN	040/BLKT/TRAVEL/040	6/15/2017	11.72
11	2017-11-1597	ADAM ALEXANDER ROSS	621/BLKT/MILEAGE REIMB/525	5/30/2017	9.63
11	2017-11-2770	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/720	5/31/2017	76.98
11	2017-11-2770	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/720	5/31/2017	93.64
11	2017-11-3061	AIRCO SERVICE INC	421/HEATERS/720	5/4/2017	7,590.00
11	2017-11-1736	AIRGAS INC	412/BLKT/SUPPLIES/VOAG/720	5/24/2017	533.38
11	2017-11-1736	AIRGAS INC	412/BLKT/SUPPLIES/VOAG/720	5/3/2017	121.80
11	2017-11-2837	ALLIED TRANSPORT LLC	040/BLKT/TOWING/040	6/6/2017	125.00
11	2017-11-2567	AMANDA L MCCOWN	131/BLKT/MILEAGE REIMB/720	5/24/2017	25.68
11	2017-11-3143	AMAZON.COM LLC	571/RUSSIAN BOOKS/180	4/6/2017	16.76
11	2017-11-3143	AMAZON.COM LLC	571/RUSSIAN BOOKS/180	4/11/2017	44.85
11	2017-11-3197	AMAZON.COM LLC	001/SUPPLIES/SS/700	4/23/2017	49.94
11	2017-11-3197	AMAZON.COM LLC	001/SUPPLIES/SS/700	4/19/2017	17.98
11	2017-11-3197	AMAZON.COM LLC	001/SUPPLIES/SS/700	4/19/2017	10.94
11	2017-11-3042	AMAZON.COM LLC	040/BOOKS/040	4/10/2017	285.74
11	2017-11-3155	AMAZON.COM LLC	561/CLASSRM RESOURCES/505	4/6/2017	124.80
11	2017-11-3190	AMAZON.COM LLC	001/DVDS/SS/700	4/22/2017	128.58
11	2017-11-3131	AMAZON.COM LLC	001/AV/SUPPLIES/520	4/7/2017	224.94
11	2017-11-2815	AMAZON.COM LLC	001/SUPPLIES/520	3/29/2017	166.11
11	2017-11-3197	AMAZON.COM LLC	001/SUPPLIES/SS/700	4/19/2017	14.99
11	2017-11-3190	AMAZON.COM LLC	001/DVDS/SS/700	4/21/2017	46.94
11	2017-11-2969	AMAZON.COM LLC	090/SUPPLIES/030	4/5/2017	167.70
11	2017-11-2969	AMAZON.COM LLC	090/SUPPLIES/030	4/14/2017	74.81
11	2017-11-3043	AMAZON.COM LLC	511/PARENT NIGHT GAMES/175	4/9/2017	145.76
11	2017-11-3167	AMAZON.COM LLC	001/DOCUMENT CAMERAS/200	5/4/2017	1,287.00
11	2017-11-2969	AMAZON.COM LLC	090/SUPPLIES/030	4/5/2017	67.98
11	2017-11-3098	AMAZON.COM LLC	001/SUPPLIES/SS/720	4/20/2017	333.19
11	2017-11-3197	AMAZON.COM LLC	001/SUPPLIES/SS/700	4/19/2017	114.99

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11	2017-11-3197	AMAZON.COM LLC	001/SUPPLIES/SS/700	4/19/2017	24.94
11	2017-11-3197	AMAZON.COM LLC	001/SUPPLIES/SS/700	4/19/2017	39.90
11	2017-11-3149	AMAZON.COM LLC	017/PARTS ORGANIZERS/525/505/510	4/27/2017	84.24
11	2017-11-3096	AMAZON.COM LLC	001/SUPPLIES/TECH ED/520	4/6/2017	41.50
11	2017-11-3063	AMAZON.COM LLC	421/CAMERA/720	5/5/2017	569.00
11	2017-11-3190	AMAZON.COM LLC	001/DVDS/SS/700	4/21/2017	21.94
11	2017-11-3189	AMAZON.COM LLC	001/SUPPLIES/SS/700	5/3/2017	8.41
11	2017-11-3059	AMAZON.COM LLC	421/PHOTO SCANNER/720	5/15/2017	2,580.99
11	2017-11-3024	AMAZON.COM LLC	412/SUPPLIES/510	5/4/2017	872.84
11	2017-11-3189	AMAZON.COM LLC	001/SUPPLIES/SS/700	5/6/2017	198.92
11	2017-11-3189	AMAZON.COM LLC	001/SUPPLIES/SS/700	5/14/2017	22.38
11	2017-11-3189	AMAZON.COM LLC	001/SUPPLIES/SS/700	5/3/2017	8.40
11	2017-11-1831	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED TRAINING/CPR/053	5/25/2017	20.00
11	2017-11-3282	AMERICAN NATIONAL RED CROSS	040/CPR TRAINING/040	5/17/2017	10.00
11	2017-11-2838	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS PARTS/040	5/26/2017	21.50
11	2017-11-2838	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS PARTS/040	5/30/2017	71.00
11	2017-11-2838	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS PARTS/040	6/1/2017	27.80
11	2017-11-2838	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS PARTS/040	5/25/2017	36.90
11	2017-11-2838	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/BUS PARTS/040	6/9/2017	11.35
11	2017-11-1842	AMORY LEA BUTLER	082/BLKT/MILEAGE REIMB/082	6/20/2017	51.92
11	2017-11-2051	AMY DAWN MUNDIS	131/BLKT/MILEAGE REIMB/720	5/24/2017	10.70
11	2017-11-2051	AMY DAWN MUNDIS	131/BLKT/MILEAGE REIMB/720	5/24/2017	25.68
11	2017-11-2051	AMY DAWN MUNDIS	131/BLKT/MILEAGE REIMB/720	5/24/2017	25.68
11	2017-11-2051	AMY DAWN MUNDIS	131/BLKT/MILEAGE REIMB/720	5/24/2017	6.42
11	2017-11-90	ANDREA L JACKSON	161/BLKT/MILEAGE REIMB/050	5/31/2017	15.10
11	2017-11-2320	ANDREA L JACKSON	161/BLKT/TRAVEL REIMB/050	5/31/2017	3.63
11	2017-11-2918	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS/VEHICLE PARTS/040	5/19/2017	615.77
11	2017-11-2918	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS/VEHICLE PARTS/040	6/9/2017	56.83
11	2017-11-2918	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/BUS/VEHICLE PARTS/040	6/6/2017	33.21
11	2017-11-2828	AXIOM AUDIO	161/GRADUATION AUDIO/050	5/15/2017	8,780.00
11	2017-11-3273	B & M OIL COMPANY, INC.	040/BLKT/OIL/040	5/17/2017	2,777.50
11	2017-11-3273	B & M OIL COMPANY, INC.	040/BLKT/OIL/040	6/8/2017	679.90
11	2017-11-2934	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	5/31/2017	12,708.06
11	2017-11-2934	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	6/12/2017	11,983.80

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11	2017-11-2934	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	6/22/2017	11,714.10
11	2017-11-2934	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	6/20/2017	600.00
11	2017-11-2934	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	6/21/2017	12,306.09
11	2017-11-3151	B SEW INN INC	421/EMBROIDERY MACHINE/720	4/30/2017	3,649.08
11	2017-11-2688	BA CHAMBER OF COMMERCE	127/BLKT/CHAMBER LEGISLATIVE EVENTS/SUPT	5/24/2017	160.00
11	2017-11-2688	BA CHAMBER OF COMMERCE	127/BLKT/CHAMBER LEGISLATIVE EVENTS/SUPT	5/30/2017	20.00
11	2017-11-2476	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	6/14/2017	764.28
11	2017-11-2074	BEASON ENTERPRISES INC	040/BLKT/LEAF BLOWER PARTS/040	2/7/2017	122.86
11	2017-11-2074	BEASON ENTERPRISES INC	040/BLKT/LEAF BLOWER PARTS/040	3/3/2017	(10.63)
11	2017-11-3268	BEEN VISUAL COMMUNICATIONS LLC	090/HS SIGNAGE AT MPF/030	5/15/2017	241.50
11	2017-11-3303	BEEN VISUAL COMMUNICATIONS LLC	090/LETTERING/FROSTEDVINYL/030	5/23/2017	545.00
11	2017-11-2972	BEEN VISUAL COMMUNICATIONS LLC	180/JOB FAIR SIGNAGE/052	4/5/2017	1,001.00
11	2017-11-3330	BERRY ENTERPRISES INC	563/SUMMER PROGRAM SUPPLIES/150	6/20/2017	26.50
11	2017-11-2590	BMI EDUCATIONAL SERVICES	511/FOCUS/5TH GR. BOOKS/125	3/16/2017	253.32
11	2017-11-179	BRIDGEPOINT ELECTRIC	163/BLKT1/ELECTRIC SERVICE/050	6/15/2017	150.00
11	2017-11-3264	BRIDGEPOINT ELECTRIC	163/BLKT/ELECTRIC OUTLETS/PROJECTOR/050	6/15/2017	1,810.00
11	2017-11-2927	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/BUS/VEHICLE TIRES/040	5/23/2017	8,377.50
11	2017-11-2927	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/BUS/VEHICLE TIRES/040	5/25/2017	273.75
11	2017-11-2927	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/BUS/VEHICLE TIRES/040	6/2/2017	7,779.00
11	2017-11-1	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	6/13/2017	100.00
11	2017-11-20	BROKEN ARROW PUBLIC SCHOOLS	180/BLKT/SICK LV/VAC/PAYOUT/DILLDINE/050	6/26/2017	163,781.75
11	2017-11-903	CARI KRAWIEC	621/BLKT/SPED/PSYCH/103	5/25/2017	550.00
11	2017-11-1606	CARROL A SMITH	621/BLKT/MILEAGE REIMB/103	5/30/2017	53.64
11	2017-11-2188	CATHERINE J BLACK	621/BLKT/MILEAGE REIMB/520	5/24/2017	49.99
11	2017-11-2188	CATHERINE J BLACK	621/BLKT/MILEAGE REIMB/520	5/30/2017	36.79
11	2017-11-84	CELLCO PARTNERSHIP	002/BLKT/DATA/THOMPSON/050	6/6/2017	4,588.63
11	2017-11-2342	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	6/1/2017	67.50
11	2017-11-2932	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	5/12/2017	1,054.21
11	2017-11-2342	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	5/31/2017	117.50
11	2017-11-2932	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	6/9/2017	2,067.70
11	2017-11-2932	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	6/16/2017	72.50
11	2017-11-2342	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	6/16/2017	(575.00)
11	2017-11-2932	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	6/16/2017	119.90
11	2017-11-2932	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	6/19/2017	55.15

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11	2017-11-2800	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	6/27/2017	58.12
11	2017-11-310	CHERYL HUME	621/BLKT/MILEAGE REIMB/165	6/12/2017	87.14
11	2017-11-3333	CHICK-FIL-A BROKEN ARROW	563/COLLEGE PREP/SUPPLIES/505	6/21/2017	87.45
11	2017-11-132	CHRISTINA L DIXON	162/BLKT/MILEAGE REIMB/050	6/15/2017	35.50
11	2017-11-2765	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	5/31/2017	221.61
11	2017-11-3183	CLASSROOM DIRECT.COM	001/CLASSROOM SUPPLIES/180	4/25/2017	200.69
11	2017-11-149	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP AND SUPPLIES/050	5/26/2017	65.00
11	2017-11-149	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP AND SUPPLIES/050	5/26/2017	580.00
11	2017-11-149	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP AND SUPPLIES/050	4/28/2017	480.00
11	2017-11-149	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP AND SUPPLIES/050	6/21/2017	212.00
11	2017-11-3252	COMPETITIVE EDGE DANCE INC	159/TIGETTES/CHOREOGRAPHY/003	6/11/2017	1,800.00
11	2017-11-2931	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS PARTS/040	5/31/2017	77.12
11	2017-11-2931	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS PARTS/040	6/1/2017	692.60
11	2017-11-2931	CONTINENTAL BATTERY COMPANY	040/BLKT/BUS PARTS/040	6/15/2017	89.45
11	2017-11-3249	COOPERATIVE COUNCIL OK SCH ADM	161/CCOSA CONFERENCE/SUPERINTENDENT/050	6/27/2017	250.00
11	2017-11-58	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE/TRAINING/HR	6/27/2017	250.00
11	2017-11-58	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE/TRAINING/HR	6/6/2017	1,500.00
11	2017-11-2916	COPIER SUPPLY STORE	197/COPIER SUPPLIES/041	5/16/2017	5,980.73
11	2017-11-2916	COPIER SUPPLY STORE	197/COPIER SUPPLIES/041	5/17/2017	5,194.08
11	2017-11-2916	COPIER SUPPLY STORE	197/COPIER SUPPLIES/041	6/19/2017	199.96
11	2017-11-1840	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	6/1/2017	68.41
11	2017-11-2687	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	6/26/2017	46.97
11	2017-11-2881	COX COMMUNICATIONS	002/BLKT/CABLE/MPF/050	6/1/2017	248.57
11	2017-11-1634	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	6/4/2017	756.53
11	2017-11-1634	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	6/1/2017	65.62
11	2017-11-3292	CRAZY CROW TRADING POST	563/BLKT/SUMMER PROGRAMS SUPPLIES/150	5/16/2017	428.55
11	2017-11-328	CYNTHIA L SHUFFIELD	621/BLKT/MILEAGE REIMB/135	5/30/2017	30.01
11	2017-11-328	CYNTHIA L SHUFFIELD	621/BLKT/MILEAGE REIMB/135	5/30/2017	46.14
11	2017-11-2801	DEBBIE PROTHRO	090/BLKT/MILEAGE REIMB/030	6/22/2017	36.26
11	2017-11-1778	DEBRA ANNE RENZ	621/BLKT/TRAVEL/053	5/22/2017	135.77
11	2017-11-309	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/125	5/30/2017	48.37
11	2017-11-3276	DIANA L BJORNSON	010/BLKT/TRAVEL/720	5/30/2017	169.18
11	2017-11-312	DIANA L LEE	621/BLKT/MILEAGE REIMB/110	5/30/2017	44.54
11	2017-11-312	DIANA L LEE	621/BLKT/MILEAGE REIMB/110	5/30/2017	37.78

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11	2017-11-312	DIANA L LEE	621/BLKT/MILEAGE REIMB/110	5/30/2017	48.08
11	2017-11-312	DIANA L LEE	621/BLKT/MILEAGE REIMB/110	5/30/2017	41.40
11	2017-11-312	DIANA L LEE	621/BLKT/MILEAGE REIMB/110	5/30/2017	29.20
11	2017-11-3336	DR GARY DUHON	621/FUNCTIONAL BEHAV ASSESSMENT/530	6/6/2017	2,100.00
11	2017-11-3288	DRAKE SYSTEMS INC	163/BLKT/COPY REPAIR SERVICE/050	5/25/2017	1,008.00
11	2017-11-560	EDWIN GARCIA	157/BLKT/MILEAGE REIMB/720	5/23/2017	67.41
11	2017-11-560	EDWIN GARCIA	157/BLKT/MILEAGE REIMB/720	5/23/2017	59.92
11	2017-11-2796	EDWIN GARCIA	157/BLKT/MILEAGE REIMB/720	5/23/2017	74.90
11	2017-11-2796	EDWIN GARCIA	157/BLKT/MILEAGE REIMB/720	5/23/2017	59.92
11	2017-11-16	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	6/1/2017	3,003.64
11	2017-11-313	ERIC M OBRIEN	621/BLKT/MILEAGE REIMB/510	5/30/2017	65.97
11	2017-11-3172	ERIC M OBRIEN	621/BLKT/MILEAGE REIMB/SPED/505	5/30/2017	59.89
11	2017-11-3209	ERIKA L STEVENS OLINGER	621/PROFESSIONAL DEVELOPMENT/OLINGER/053	5/25/2017	996.05
11	2017-11-3304	EVAN-MOOR EDUCATIONAL PUBLISHERS	511/SUMMER SCHOOL MATERIALS/053	6/15/2017	95.96
11	2017-11-3175	EVOLVE INC	016/ROBOTS/110	5/17/2017	3,120.00
11	2017-11-1877	FEDERAL EXPRESS CORP	040/BLKT/SHIPPING/040	5/18/2017	7.98
11	2017-11-1877	FEDERAL EXPRESS CORP	040/BLKT/SHIPPING/040	5/25/2017	88.73
11	2017-11-151	FEDERAL EXPRESS CORP	163/BLKT1/POSTAGE/050	6/1/2017	10.98
11	2017-11-2861	FERGUSON BUICK PONTIAC -	040/BLKT/VEHICLE PARTS/SERVICE/040	5/26/2017	4.15
11	2017-11-2861	FERGUSON BUICK PONTIAC -	040/BLKT/VEHICLE PARTS/SERVICE/040	6/14/2017	158.93
11	2017-11-2928	FLEETPRIDE	040/BLKT/BUS PARTS/040	5/25/2017	512.40
11	2017-11-2928	FLEETPRIDE	040/BLKT/BUS PARTS/040	5/31/2017	439.80
11	2017-11-2928	FLEETPRIDE	040/BLKT/BUS PARTS/040	5/31/2017	198.96
11	2017-11-2928	FLEETPRIDE	040/BLKT/BUS PARTS/040	6/12/2017	108.84
11	2017-11-2928	FLEETPRIDE	040/BLKT/BUS PARTS/040	6/13/2017	31.17
11	2017-11-3227	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	4/13/2017	2,358.54
11	2017-11-3227	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	5/18/2017	20.30
11	2017-11-3150	FOLLETT SCHOOL SOLUTIONS INC	001/BOOKS/520	5/18/2017	1,266.00
11	2017-11-3301	FRONTLINE PLACEMENT TECHNOLOGIES	180/TIME&ATTENDANCE IMPLEMENTATION/052	5/19/2017	10,000.00
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/19/2017	15.75
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/23/2017	19.98
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/25/2017	66.33
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/25/2017	33.49
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/26/2017	48.87

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11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/31/2017	7.19
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/2/2017	16.84
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/5/2017	16.08
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/18/2017	5.74
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/18/2017	7.19
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/6/2017	10.99
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/7/2017	13.52
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/10/2017	8.26
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/5/2017	39.99
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/6/2017	5.25
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/7/2017	(39.99)
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/7/2017	24.84
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/8/2017	414.22
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/9/2017	4.14
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/12/2017	120.70
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/13/2017	5.61
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/14/2017	(65.26)
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/14/2017	69.99
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/15/2017	19.88
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/16/2017	45.50
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/19/2017	123.48
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/19/2017	4.32
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/20/2017	5.92
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	4/6/2017	61.85
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/20/2017	8.04
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/20/2017	(23.27)
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/21/2017	15.34
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/21/2017	40.81
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/22/2017	14.74
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/22/2017	(9.00)
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/22/2017	204.68
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/23/2017	44.21
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/26/2017	12.11

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11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/26/2017	26.40
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/27/2017	(6.60)
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/27/2017	124.99
11	2017-11-2860	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	6/27/2017	24.00
11	2017-11-3011	GORDON MOELLER	102/BLKT/MILEAGE REIMB/050	6/19/2017	50.45
11	2017-11-2993	GRACIE A GUERRERO	003/BLKT/MILEAGE/052	6/12/2017	70.51
11	2017-11-2993	GRACIE A GUERRERO	003/BLKT/MILEAGE/052	6/22/2017	31.67
11	2017-11-2467	GREEN COUNTRY SHREDDING & RECYCLING	180/191/BLKT/SHREDDING/052	6/15/2017	45.00
11	2017-11-2056	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SRVC/052	6/15/2017	80.00
11	2017-11-2056	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SRVC/052	6/20/2017	85.00
11	2017-11-1814	HARRIS CORPORATION	040/BLKT/RADIO REPAIR/040	6/1/2017	2,997.77
11	2017-11-118	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	5/31/2017	22,670.00
11	2017-11-119	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	5/31/2017	22,823.65
11	2017-11-307	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/530	5/30/2017	80.36
11	2017-11-2925	HEAVY DUTY BUS PARTS	040/BLKT/BUS PARTS/040	5/23/2017	264.11
11	2017-11-2925	HEAVY DUTY BUS PARTS	040/BLKT/BUS PARTS/040	6/12/2017	421.44
11	2017-11-3326	HILLTOP HOLDINGS INC	191/ARBITRAGECALCULATION/050	5/30/2017	1,050.00
11	2017-11-3293	HOBBY LOBBY STORES INC	561/BLKT/SUMMER PROGRAM SUPPLIES/150	5/15/2017	168.71
11	2017-11-3293	HOBBY LOBBY STORES INC	561/BLKT/SUMMER PROGRAM SUPPLIES/150	5/17/2017	130.10
11	2017-11-3293	HOBBY LOBBY STORES INC	561/BLKT/SUMMER PROGRAM SUPPLIES/150	5/26/2017	62.50
11	2017-11-1191	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS/053	6/1/2017	12.10
11	2017-11-3293	HOBBY LOBBY STORES INC	561/BLKT/SUMMER PROGRAM SUPPLIES/150	6/6/2017	38.33
11	2017-11-1191	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS/053	6/15/2017	142.25
11	2017-11-1191	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS/053	6/16/2017	15.10
11	2017-11-2924	HOOTEN OIL COMPANY INC	040/BLKT/BUS/VEHICLE OIL/040	5/24/2017	671.93
11	2017-11-3240	IHEARTMEDIA & ENTERTAINMENT INC	180/JOB FAIR/ADVERTISING/180	5/24/2017	1,300.00
11	2017-11-2322	J W PEPPER & SON, INC.	035/MUSIC/SUPPLIES/700	2/6/2017	990.01
11	2017-11-2322	J W PEPPER & SON, INC.	035/MUSIC/SUPPLIES/700	4/11/2017	139.60
11	2017-11-2322	J W PEPPER & SON, INC.	035/MUSIC/SUPPLIES/700	5/26/2017	(139.60)
11	2017-11-480	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/720	6/15/2017	56.03
11	2017-11-480	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/720	6/15/2017	62.62
11	2017-11-480	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/720	6/15/2017	9.73
11	2017-11-2768	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/720	6/15/2017	46.30
11	2017-11-2768	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/720	6/15/2017	75.86

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11	2017-11-2768	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/720	6/15/2017	42.84
11	2017-11-3234	JAMES I MCNABB	040/BLKT/TRAVEL/040	6/26/2017	115.32
11	2017-11-3337	JANET COOPER DUNLOP	161/MILEAGE REIMB/050	6/7/2017	628.09
11	2017-11-3313	JANICE LYNN ROGERS	621/BLKT/TRAVEL/053	5/19/2017	118.77
11	2017-11-3335	JANICE LYNN ROGERS	621/BLKT/TRAVEL/052	6/14/2017	118.77
11	2017-11-3290	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/053	5/22/2017	11.98
11	2017-11-3290	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/053	5/22/2017	27.45
11	2017-11-3290	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/053	5/22/2017	20.54
11	2017-11-303	JENNIFER E DAY	621/BLKT/MILEAGE REIMB/120	5/30/2017	24.82
11	2017-11-303	JENNIFER E DAY	621/BLKT/MILEAGE REIMB/120	5/30/2017	16.04
11	2017-11-303	JENNIFER E DAY	621/BLKT/MILEAGE REIMB/120	5/30/2017	34.19
11	2017-11-1226	JERRY DENTON	061/BLKT/BOARD STIPEND/052	6/27/2017	150.00
11	2017-11-21	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	6/12/2017	2,900.00
11	2017-11-1841	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	6/22/2017	76.87
11	2017-11-1751	JOSHUA D SEYMOUR	162/BLKT/MILEAGE REIMB/050	6/15/2017	26.82
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	5/5/2017	\$ 80.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	5/4/2017	\$ 100.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/27/2017	\$ (54.02)
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/29/2017	\$ 728.98
11	2017-11-3279	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	5/8/2017	\$ 1,000.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	5/23/2017	\$ (105.00)
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	5/10/2017	\$ 178.88
11	2017-11-2697	JP MORGAN CHASE BANK	563/BLKT/HOTEL/053	4/30/2017	\$ 743.32
11	2017-11-2698	JP MORGAN CHASE BANK	563/BLKT/HOTEL/505	4/30/2017	\$ 371.68
11	2017-11-2699	JP MORGAN CHASE BANK	563/BLKT/HOTEL/510	4/30/2017	\$ 371.68
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/28/2017	\$ 94.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/28/2017	\$ 188.00
11	2017-11-3279	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/28/2017	\$ 975.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	5/24/2017	\$ 159.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	4/27/2017	\$ 395.96
11	2017-11-3279	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	5/8/2017	\$ 778.00
11	2017-11-1779	JP MORGAN CHASE BANK	621/BLKT/HOTEL/053	5/19/2017	\$ 378.56
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	5/10/2017	\$ 200.00
11	2017-11-3300	JP MORGAN CHASE BANK	191/FORMBUILDER SOFTWARE/RENEWAL/052	6/11/2017	249.00

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11	2017-11-3279	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	6/15/2017	1,508.00
11	2017-11-3279	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	6/24/2017	613.84
11	2017-11-2574	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	3/1/2017	107.98
11	2017-11-2739	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/720	3/23/2017	770.78
11	2017-11-2096	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/PROGRAM SUPPLIES/T6/053	3/30/2017	603.86
11	2017-11-2824	JP MORGAN CHASE/ADMIRAL EXPRESS	010/OFFICE SUPPLIES/052	3/30/2017	219.22
11	2017-11-2875	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/DRAMA/505	3/31/2017	261.83
11	2017-11-2875	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/DRAMA/505	4/3/2017	54.49
11	2017-11-2888	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	4/3/2017	291.82
11	2017-11-2907	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/BUSINESS/700	4/3/2017	143.96
11	2017-11-2907	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/BUSINESS/700	4/4/2017	1.91
11	2017-11-2910	JP MORGAN CHASE/ADMIRAL EXPRESS	001/FURNITURE/SUPPLIES/120	4/3/2017	2,981.20
11	2017-11-2913	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	4/3/2017	673.28
11	2017-11-3000	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENTAL INVOLVEMENT SUPPLIES/175	4/5/2017	279.41
11	2017-11-2910	JP MORGAN CHASE/ADMIRAL EXPRESS	001/FURNITURE/SUPPLIES/120	4/5/2017	2,981.20
11	2017-11-3035	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/3RD/200	4/6/2017	226.69
11	2017-11-3035	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/3RD/200	4/7/2017	6.38
11	2017-11-3065	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/075	4/7/2017	79.76
11	2017-11-3035	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/3RD/200	4/7/2017	39.42
11	2017-11-3114	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/FOREIGN LANG/700	4/10/2017	213.72
11	2017-11-3225	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/530	4/14/2017	72.70
11	2017-11-3217	JP MORGAN CHASE/ADMIRAL EXPRESS	001/EQUIPMENT/530	4/14/2017	777.32
11	2017-11-3217	JP MORGAN CHASE/ADMIRAL EXPRESS	001/EQUIPMENT/530	4/17/2017	388.66
11	2017-11-3217	JP MORGAN CHASE/ADMIRAL EXPRESS	001/EQUIPMENT/530	4/21/2017	956.84
11	2017-11-3260	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PENCIL SHARPENERS/530	4/25/2017	608.20
11	2017-11-3114	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/FOREIGN LANG/700	4/27/2017	5.98
11	2017-11-3262	JP MORGAN CHASE/ADMIRAL EXPRESS	100/SUPPLIES/055	4/26/2017	100.20
11	2017-11-3262	JP MORGAN CHASE/ADMIRAL EXPRESS	100/SUPPLIES/055	4/27/2017	429.36
11	2017-11-1819	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	5/12/2017	320.53
11	2017-11-3296	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUMMER COLL PREP SUPPLIES/505	5/16/2017	283.78
11	2017-11-3309	JP MORGAN CHASE/ADMIRAL EXPRESS	003/SUMMER SCHOOL SUPPLIES/052	5/16/2017	1,627.04
11	2017-11-3309	JP MORGAN CHASE/ADMIRAL EXPRESS	003/SUMMER SCHOOL SUPPLIES/052	5/17/2017	19.82
11	2017-11-1819	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	5/31/2017	9.14
11	2017-11-1115	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	5/31/2017	8.14

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11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	5/25/2017	443.32
11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	5/26/2017	9.45
11	2017-11-2598	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	6/5/2017	18.74
11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	4/6/2017	(115.05)
11	2017-11-2888	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	4/4/2017	(53.29)
11	2017-11-2910	JP MORGAN CHASE/ADMIRAL EXPRESS	001/FURNITURE/SUPPLIES/120	4/5/2017	(2,981.20)
11	2017-11-3035	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/3RD/200	4/14/2017	(39.42)
11	2017-11-3035	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/3RD/200	4/11/2017	(39.42)
11	2017-11-3114	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/FOREIGN LANG/700	5/2/2017	(5.98)
11	2017-11-1819	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	5/17/2017	(8.64)
11	2017-11-357	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/SUPPLIES/030	6/1/2017	(9.45)
11	2017-11-2894	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/700	4/3/2017	92.20
11	2017-11-2894	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/700	4/4/2017	26.19
11	2017-11-3226	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/EQUIP/700	4/14/2017	492.33
11	2017-11-3226	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/EQUIP/700	4/17/2017	38.68
11	2017-11-3226	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/EQUIP/700	4/18/2017	16.26
11	2017-11-3100	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ENG/700	4/25/2017	329.99
11	2017-11-3100	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ENG/700	4/27/2017	15.50
11	2017-11-2819	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/505	5/11/2017	593.21
11	2017-11-2598	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	6/8/2017	48.87
11	2017-11-3324	JP MORGAN CHASE/ADMIRAL EXPRESS	561/PAWPA/BLKT/SUMMER PROGRAM SUPPLIES	6/12/2017	11.87
11	2017-11-1635	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/050	6/13/2017	64.92
11	2017-11-324	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/ 050	6/13/2017	59.03
11	2017-11-2190	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	6/14/2017	357.94
11	2017-11-324	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/ 050	6/14/2017	14.80
11	2017-11-3325	JP MORGAN CHASE/ADMIRAL EXPRESS	040/OFFICE EQUIPMENT/040	6/2/2017	259.35
11	2017-11-3324	JP MORGAN CHASE/ADMIRAL EXPRESS	561/PAWPA/BLKT/SUMMER PROGRAM SUPPLIES	6/20/2017	255.97
11	2017-11-293	JULIE ANN BOMER	152/BLKT/MILEAGE REIMB/052	6/27/2017	10.91
11	2017-11-1545	JUSTIN MATTHEW ROSSER	157/BLKT/MILEAGE REIMB/720	5/30/2017	44.54
11	2017-11-2605	KAEDEN CORPORATION	511/HOMEWORK READERS/125	5/30/2017	1,914.00
11	2017-11-337	KAYLIN C PARKS	621/BLKT/MILEAGE REIMB/105	5/30/2017	27.73
11	2017-11-2994	KELLI ANN BURNETT	003/BLKT/MILEAGE/052	6/26/2017	77.72
11	2017-11-71	KELLI D HUTCHINS	191/BLKT/MILEAGE REIMB/052	6/27/2017	38.14
11	2017-11-2438	KIMBERLY S RICARD	157/BLKT/MILEAGE REIMB/720	5/23/2017	75.35

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11	2017-11-1820	KNOX LABORATORY	040/BLKT/DRIVER PHYSICALS/040	6/13/2017	265.00
11	2017-11-2769	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/720	5/24/2017	76.78
11	2017-11-3267	L & M OFFICE FURNITURE	090/DEPT OFFICE FURN/030	6/2/2017	1,163.82
11	2017-11-3010	LAKESHORE LEARNING MATERIALS	001/SPED/SUPPLIES/175	4/7/2017	113.83
11	2017-11-3010	LAKESHORE LEARNING MATERIALS	001/SPED/SUPPLIES/175	4/6/2017	19.99
11	2017-11-3201	LAKESHORE LEARNING MATERIALS	001/SPED MATERIALS/175	4/11/2017	104.66
11	2017-11-3166	LAKESHORE LEARNING MATERIALS	001/SUPPLIES/EQUIP/180	4/12/2017	393.96
11	2017-11-3201	LAKESHORE LEARNING MATERIALS	001/SPED MATERIALS/175	4/8/2017	14.99
11	2017-11-3166	LAKESHORE LEARNING MATERIALS	001/SUPPLIES/EQUIP/180	4/8/2017	66.49
11	2017-11-3316	LAKESHORE LEARNING MATERIALS	511/SUMMERSCHOOLJOURNALS&FLASHCARDS/053	5/24/2017	902.25
11	2017-11-3317	LAKESHORE LEARNING MATERIALS	511/SUMMER SCHOOL MATERIALS/053	5/23/2017	409.46
11	2017-11-566	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SVCS/TURNER/050	5/31/2017	19.50
11	2017-11-3170	LANGUAGE LIZARD LLC	571/RUSSIAN BOOKS/180	4/10/2017	121.10
11	2017-11-1485	LEANA FAYE AUL	163/BLKT2/MILEAGE REIMB/050	5/12/2017	2.38
11	2017-11-3030	LEANA FAYE AUL	163/BLKT/MILEAGE REIMB/050	5/12/2017	36.96
11	2017-11-3030	LEANA FAYE AUL	163/BLKT/MILEAGE REIMB/050	6/6/2017	81.06
11	2017-11-1998	LIBERTY LAUNDRY	099/LAUNDRY SERVICE/ECC/055	5/29/2017	1,750.11
11	2017-11-2917	LOGOWEAR INCORPORATED	041/SUMMER UNIFORM SHIRTS/041	4/24/2017	611.20
11	2017-11-3269	LORETTA A PALMORE	621/BLKT/MILEAGE REIMB/215	6/1/2017	36.06
11	2017-11-2939	LOWE'S HOME CENTERS	090/BLKT/CONSTRUCTION SUPPLIES/030	5/26/2017	80.10
11	2017-11-3308	LOWE'S HOME CENTERS	003/BLKT/SUMMER SCHOOL BINS/052	5/25/2017	34.12
11	2017-11-155	LOWE'S HOME CENTERS	163/BLKT1/EQUIPMENT AND SUPPLIES/050	5/11/2017	10.91
11	2017-11-155	LOWE'S HOME CENTERS	163/BLKT1/EQUIPMENT AND SUPPLIES/050	5/12/2017	19.38
11	2017-11-3298	LOWE'S HOME CENTERS	561/BLKT/SUMMER PROGRAM SUPPLIES/150	5/26/2017	110.38
11	2017-11-3298	LOWE'S HOME CENTERS	561/BLKT/SUMMER PROGRAM SUPPLIES/150	5/31/2017	56.71
11	2017-11-3298	LOWE'S HOME CENTERS	561/BLKT/SUMMER PROGRAM SUPPLIES/150	6/6/2017	7.80
11	2017-11-3064	LOWE'S HOME CENTERS	421/STOVE/WASHER/DRYER/720	5/5/2017	3,643.25
11	2017-11-3066	LOWE'S HOME CENTERS	421/STOVES & REFRIGERATORS/720	5/5/2017	8,847.35
11	2017-11-55	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	6/2/2017	7,838.00
11	2017-11-2990	MARIA V SMITS	003/BLKT/MILEAGE/505	5/22/2017	2.29
11	2017-11-3283	MARK WYATT FRIE	621/BLKT/TRAVEL/053	5/30/2017	147.31
11	2017-11-3299	MARY SMITH	563/SUMMER PROGRAM PRESENTER/150	6/13/2017	50.00
11	2017-11-3299	MARY SMITH	563/SUMMER PROGRAM PRESENTER/150	6/13/2017	50.00
11	2017-11-2468	MEDNOW URGENT CARE CENTER LLC	180/BLKT/MEDICAL SERVICES/052	6/7/2017	60.00

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11	2017-11-304	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	6/2/2017	97.54
11	2017-11-304	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	6/2/2017	55.57
11	2017-11-682	MICHELLE RENEE STOERMER	131/BLKT/MILEAGE REIMB/720	5/24/2017	9.63
11	2017-11-3294	MICROSOFT CORPORATION	561/SUMMER PROGRAM TECH/150/505	6/8/2017	5,500.32
11	2017-11-2922	MIDWEST BUS SALES INC	040/BLKT/BUS PARTS/040	6/13/2017	40.00
11	2017-11-2922	MIDWEST BUS SALES INC	040/BLKT/BUS PARTS/040	6/21/2017	149.57
11	2017-11-1829	MIKA L SHELTON	621/BLKT/MILEAGE REIMB/103	5/24/2017	97.97
11	2017-11-2926	MIKE YOUNG INC	040/BLKT/BUS/VEHICLE TIRES/040	5/18/2017	4,252.38
11	2017-11-2926	MIKE YOUNG INC	040/BLKT/BUS/VEHICLE TIRES/040	5/31/2017	(68.90)
11	2017-11-2926	MIKE YOUNG INC	040/BLKT/BUS/VEHICLE TIRES/040	6/15/2017	5,023.37
11	2017-11-2926	MIKE YOUNG INC	040/BLKT/BUS/VEHICLE TIRES/040	6/19/2017	1,776.00
11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	6/1/2017	3,585.00
11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	6/12/2017	56.88
11	2017-11-1739	MUSCOGEE CREEK NATION JOM	563/BLKT/CHALLENGE BOWL/STUDENT FEE/MS	6/13/2017	70.00
11	2017-11-3334	NATHALIE JEAN BRASSFIELD	010/BLKT/TRAVEL/050	6/22/2017	90.52
11	2017-11-3327	NATURAL EVOLUTION INC	163/BLKT/CRT REMOVAL/050	6/27/2017	3,475.00
11	2017-11-3302	NICHOLAS K CLEMENT	159/TIGETTES/CHOREOGRAPHER/003	5/12/2017	1,500.00
11	2017-11-1373	NOREEN RUEDE	001/BLKT/MILEAGE REIMB/700	6/1/2017	64.20
11	2017-11-196	OKLA SOCIETY TO PREVENT BLINDNESS	125/BLKT/VISION SCREENING SERVICES/050	5/11/2017	2,200.00
11	2017-11-1662	OKLAHOMA SCHOOL COUNSELOR ASSOC	123/CONF REGISTRATION/530	5/30/2017	50.00
11	2017-11-17	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCKS/HR	6/7/2017	540.00
11	2017-11-2920	OKLAHOMA UPHOLSTERY SUPPLY INC	040/BLKT/BUS UPHOLSTERY/040	5/18/2017	7.95
11	2017-11-2920	OKLAHOMA UPHOLSTERY SUPPLY INC	040/BLKT/BUS UPHOLSTERY/040	5/26/2017	85.00
11	2017-11-2857	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	5/22/2017	12.39
11	2017-11-2857	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	5/31/2017	110.51
11	2017-11-2857	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	5/23/2017	29.99
11	2017-11-2857	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	6/8/2017	134.16
11	2017-11-2857	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	6/8/2017	(67.08)
11	2017-11-2857	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	6/21/2017	(29.99)
11	2017-11-3250	OSSBA	061/BOE TRAINING/050	6/8/2017	300.00
11	2017-11-1622	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/040	5/1/2017	2,267.89
11	2017-11-1622	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/040	6/1/2017	1,769.26
11	2017-11-3295	OTC DIRECT INC	563/BLKT/SUMMER PROGRAM SUPPLIES/150	6/11/2017	25.97
11	2017-11-127	OVERHEAD DOOR COMPANY	99/BLKT/REPAIR/055	5/26/2017	927.50

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11	2017-11-2871	PACK OIL & SUPPLY INC	040/BLKT/BUS PARTS/040	5/9/2017	62.59
11	2017-11-3312	PARISH SERVICE COMPANY	563/SUPPLIES/JOM SUMMER PROGRAM/150	5/18/2017	102.40
11	2017-11-456	PATTI L HACK	191/BLKT/MILEAGE REIMB/050	6/14/2017	19.27
11	2017-11-3040	PEAK METHODS INC	424/LAPTOPS/510	4/30/2017	5,247.55
11	2017-11-183	PEAK METHODS INC	163/BLKT1/NETWORK, SB, ETC/050	3/31/2017	112.50
11	2017-11-183	PEAK METHODS INC	163/BLKT1/NETWORK, SB, ETC/050	6/23/2017	43.75
11	2017-11-183	PEAK METHODS INC	163/BLKT1/NETWORK, SB, ETC/050	6/20/2017	(112.50)
11	2017-11-561	PEARCE F LITTLER	157/BLKT/MILEAGE REIMB/720	5/22/2017	35.78
11	2017-11-3124	PERFORMANCE STAGE INC	155/BLKT/SUPPLIES/720	4/27/2017	268.25
11	2017-11-74	PHILLIP P POWELL	191/BLKT/MILEAGE REIMB/052	6/27/2017	103.61
11	2017-11-3210	PLAY BY DESIGN INC	621/ADAPTIVE PLAYGROUND EQUIP/053	5/28/2017	32,000.00
11	2017-11-2172	PREMIERE PRESS	412/PRINTING/GRAPHICDESIGN/720	5/23/2017	2,617.80
11	2017-11-3028	PROJECT LEAD THE WAY INC	424/STEM MATERIALS/510	4/20/2017	1,904.39
11	2017-11-3028	PROJECT LEAD THE WAY INC	424/STEM MATERIALS/510	4/17/2017	1,073.44
11	2017-11-3028	PROJECT LEAD THE WAY INC	424/STEM MATERIALS/510	4/19/2017	1,484.74
11	2017-11-3028	PROJECT LEAD THE WAY INC	424/STEM MATERIALS/510	5/1/2017	29.98
11	2017-11-3028	PROJECT LEAD THE WAY INC	424/STEM MATERIALS/510	6/20/2017	288.80
11	2017-11-3208	PUBLIC CONSULTING GROUP INC	621/SPED TRANS MODULE/053	6/27/2017	6,500.00
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	6/1/2017	134,197.15
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	5/22/2017	37.71
11	2017-11-2872	QUALITY PETROLEUM INC	040/BLKT/BUS PARTS/040	5/31/2017	343.20
11	2017-11-2872	QUALITY PETROLEUM INC	040/BLKT/BUS PARTS/040	5/31/2017	300.00
11	2017-11-2949	READING READING BOOKS LLC	151/RR BOOKS/135	4/4/2017	47.03
11	2017-11-507	REAL WIRELESS INC	163/BLKT/IPAD REPAIR/050	12/7/2016	89.99
11	2017-11-2941	REALITYWORKS	412/BIRTH MODEL/720	6/16/2017	908.43
11	2017-11-3318	REALLY GOOD STUFF	572/SUMMER SCHOOL MATERIALS/053	5/22/2017	135.34
11	2017-11-3297	REASORS	563/BLKT/SUMMER PROGRAM SUPPLIES/150	6/1/2017	58.43
11	2017-11-3297	REASORS	563/BLKT/SUMMER PROGRAM SUPPLIES/150	6/14/2017	31.40
11	2017-11-3297	REASORS	563/BLKT/SUMMER PROGRAM SUPPLIES/150	6/6/2017	25.50
11	2017-11-3291	REASORS	563/BLKT/FIELD TRIP SUPPLIES/SUMMER/150	6/8/2017	139.80
11	2017-11-3297	REASORS	563/BLKT/SUMMER PROGRAM SUPPLIES/150	6/8/2017	16.35
11	2017-11-3297	REASORS	563/BLKT/SUMMER PROGRAM SUPPLIES/150	6/14/2017	22.68
11	2017-11-3291	REASORS	563/BLKT/FIELD TRIP SUPPLIES/SUMMER/150	6/15/2017	174.75
11	2017-11-3297	REASORS	563/BLKT/SUMMER PROGRAM SUPPLIES/150	6/7/2017	3.13

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11	2017-11-3331	REASORS	563/BLKT/SUMMER PROGRAM SUPPLIES/150	6/19/2017	109.41
11	2017-11-3331	REASORS	563/BLKT/SUMMER PROGRAM SUPPLIES/150	6/20/2017	52.00
11	2017-11-43	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/050	5/23/2017	41,202.56
11	2017-11-2646	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	5/31/2017	148.59
11	2017-11-3320	RICH PAWPA	621/BLKT/REGIS/053	5/23/2017	90.52
11	2017-11-3314	RICH PAWPA	563/BLKT/TRAVEL/053	5/22/2017	73.72
11	2017-11-2646	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	5/31/2017	29.21
11	2017-11-3321	RICH PAWPA	561/BLKT/TRAVEL/053	6/12/2017	43.76
11	2017-11-2646	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	6/22/2017	93.03
11	2017-11-3013	ROBERTA STEPHENIE EVERSOLE	621/BLKT/MILEAGE REIMB/530	5/24/2017	51.47
11	2017-11-3013	ROBERTA STEPHENIE EVERSOLE	621/BLKT/MILEAGE REIMB/530	5/24/2017	39.59
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/30/2017	80.04
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/17/2017	698.10
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/19/2017	165.20
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/18/2017	84.45
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/19/2017	108.10
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/19/2017	176.83
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/19/2017	207.43
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/22/2017	87.41
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/25/2017	52.19
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/23/2017	40.44
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/23/2017	39.24
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/30/2017	610.02
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/31/2017	230.94
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/5/2017	17.76
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/17/2017	373.50
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/24/2017	\$-
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/24/2017	\$-
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/18/2017	(698.10)
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	5/18/2017	(84.45)
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/9/2017	1,437.00
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/7/2017	84.42
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/9/2017	206.43
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/7/2017	37.65

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11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/14/2017	270.88
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/14/2017	35.32
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/20/2017	121.05
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/20/2017	0.40
11	2017-11-3118	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS REPAIR/040	5/31/2017	11,090.93
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/14/2017	32.55
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/12/2017	(192.00)
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/26/2017	204.96
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/23/2017	22.64
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/26/2017	438.75
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/23/2017	15.36
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/23/2017	74.28
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/26/2017	344.76
11	2017-11-2868	ROBERTS TRUCK CENTER OF OK - SUMMIT	040/BLKT/BUS/VEHICLE PARTS/040	6/26/2017	(373.50)
11	2017-11-3235	ROSALYN MARIE VANN-JACKSON	040/BLKT/TRAVEL/040	6/26/2017	28.34
11	2017-11-3338	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/DISTRICT/050	6/14/2017	2,027.00
11	2017-11-2870	ROSS TRANSPORTATION INC	040/BLKT/BUS PARTS/040	6/9/2017	365.12
11	2017-11-2870	ROSS TRANSPORTATION INC	040/BLKT/BUS PARTS/040	6/13/2017	364.28
11	2017-11-481	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/720	5/30/2017	17.46
11	2017-11-481	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/720	5/30/2017	19.52
11	2017-11-481	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/720	5/30/2017	17.46
11	2017-11-481	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/720	5/30/2017	44.60
11	2017-11-481	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/720	5/30/2017	17.46
11	2017-11-2833	RULE FASTENERS INC	040/BLKT/PARTS/040	5/24/2017	8.32
11	2017-11-2833	RULE FASTENERS INC	040/BLKT/PARTS/040	5/31/2017	27.59
11	2017-11-2580	SADDLEBACK EDUCATIONAL INC	511/BOOKS/125	3/2/2017	1,458.80
11	2017-11-2580	SADDLEBACK EDUCATIONAL INC	511/BOOKS/125	6/9/2017	1,886.19
11	2017-11-1832	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES /055	4/11/2017	138.25
11	2017-11-3079	SAIED MUSIC COMPANY	038/INSTRUMENTS/720	6/8/2017	3,348.10
11	2017-11-3306	SAM'S WHOLESALE	511/BLKT/SUMMERSCHLOPENHOUSESUPPLI/053	5/25/2017	80.88
11	2017-11-2736	SCANTRON CORP	001/SUPPLIES/HISTORY/720	5/25/2017	109.60
11	2017-11-3315	SCHOLASTIC INC	511/SUMMER SCHOOL BOOKS/053	5/27/2017	2,996.60
11	2017-11-3207	SCHOLASTIC INC	541/ELEMENTARY PD/053	6/20/2017	11,400.00
11	2017-11-2346	SCHOOL SPECIALTY INC	158/PE/EQUIPMENT/110	2/8/2017	77.04

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11	2017-11-2324	SCHOOL SPECIALTY INC	157/ART/SUPPLIES/110	2/9/2017	48.28
11	2017-11-2394	SCHOOL SPECIALTY INC	001/SUPPLIES/160	3/9/2017	467.70
11	2017-11-2415	SCHOOL SPECIALTY INC	001/SUPPLIES/160	4/21/2017	5.97
11	2017-11-2415	SCHOOL SPECIALTY INC	001/SUPPLIES/160	3/14/2017	285.64
11	2017-11-2415	SCHOOL SPECIALTY INC	001/SUPPLIES/160	6/5/2017	(5.97)
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	5/31/2017	30.00
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	5/31/2017	1,032.00
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	6/16/2017	552.00
11	2017-11-2794	SHELLY I BLACKMON	563/BLKT/MILEAGE REIMB/053	6/22/2017	7.92
11	2017-11-326	SHERRY L ROOKS	621/BLKT/MILEAGE REIMB/140	5/30/2017	109.73
11	2017-11-3164	SNOW WHITE'S TAILOR SHOP	007/BLKT/ALTERATIONS/JROTC/720	5/22/2017	205.00
11	2017-11-3332	SODEXO FOOD SERVICE (NSU)	563/COLLEGE PREP/SUPPLIES/505	6/22/2017	83.00
11	2017-11-2988	SOPHIA YANG	003/BLKT/MILEAGE/175	5/18/2017	30.29
11	2017-11-461	SOUTHLAND AWARDS, LLC	012/BLKT/NAME BADGES/052	5/16/2017	17.00
11	2017-11-157	SOUTHLAND AWARDS, LLC	163/BLKT1/NAME TAGS, ETC/050	6/6/2017	44.00
11	2017-11-415	SPRINT SOLUTIONS INC	082/BLKT/CELL PHONES/082	5/17/2017	490.56
11	2017-11-415	SPRINT SOLUTIONS INC	082/BLKT/CELL PHONES/082	6/17/2017	490.56
11	2017-11-73	STACIE D CHASE	191/BLKT/MILEAGE REIMB/050	6/27/2017	6.22
11	2017-11-73	STACIE D CHASE	191/BLKT/MILEAGE REIMB/050	6/27/2017	4.05
11	2017-11-1225	STEVEN JOHNNIE ALLEN	061/BLKT/BOARD STIPEND/052	6/27/2017	100.00
11	2017-11-1227	STEVEN R MAJORS	061/BLKT/BOARD STIPEND/052	6/27/2017	75.00
11	2017-11-414	STEVEN W COWEN	160/BLKT/MILEAGE REIMB/003	5/20/2017	244.50
11	2017-11-1690	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	5/26/2017	26.10
11	2017-11-750	TALISA BRONTE' JONES	159/AACCA CERTIFICATION/003	5/26/2017	75.00
11	2017-11-3274	TANK & FUEL SOLUTIONS LLC	040/BLKT/FUEL ADDITIVE/040	5/22/2017	5,800.00
11	2017-11-2836	TANK & FUEL SOLUTIONS LLC	040/BLKT/CONTRACT/TESTING/040	6/9/2017	460.00
11	2017-11-311	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	5/25/2017	11.85
11	2017-11-3311	TERRY COPPAGE	563/JOM ACT FEE REIMB/720	4/8/2017	42.50
11	2017-11-1273	TIGER THREADS	099/BLKT/UNIFORMS/055	5/11/2017	202.50
11	2017-11-749	TOMI JOY WEST	159/AACCA CERTIFICATION/003	5/23/2017	75.00
11	2017-11-2448	TORI S TURNER	131/BLKT/MILEAGE REIMB/700	5/24/2017	47.35
11	2017-11-40	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B/HR	6/12/2017	60.00
11	2017-11-3322	TULSA COUNTY TREASURER	191/PROPERTYFEES/050	5/24/2017	1,529.00
11	2017-11-3305	TULSA PUBLIC SCHOOLS DISTRICT 1	152/SPED STUDENT IEP SERVICE TPS/050	5/31/2017	13,097.80

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11	2017-11-2363	TULSA REGIONAL CHAMBER INC	161/BLKT/REGIS/LEGISLATIVE EVENTS/050	5/30/2017	90.00
11	2017-11-3222	TWOTREES TECHNOLOGIES LLC	001/CHROMEBOOKS/510	6/26/2017	761.00
11	2017-11-1823	U S CELLULAR	040/BLKT/ACTIVITY EMERGENCY PHONE/040	6/2/2017	32.70
11	2017-11-2865	UNIFIRST CORP	040/BLKT/UNIFORMS/040	5/24/2017	133.55
11	2017-11-2865	UNIFIRST CORP	040/BLKT/UNIFORMS/040	5/31/2017	133.55
11	2017-11-2865	UNIFIRST CORP	040/BLKT/UNIFORMS/040	6/7/2017	129.25
11	2017-11-2865	UNIFIRST CORP	040/BLKT/UNIFORMS/040	6/14/2017	129.25
11	2017-11-2865	UNIFIRST CORP	040/BLKT/UNIFORMS/040	6/21/2017	129.25
11	2017-11-962	UNIVERSITY OF OKLAHOMA	000/PROF DEV/LEADERSHIP ACADEMY/SUPR050	6/13/2017	15,000.00
11	2017-11-3328	UNIVERSITY OF OKLAHOMA	563/JOM COLLEGE PREP/SUPPLIES/505	6/21/2017	63.00
11	2017-11-2864	US SIGN & SCREENPRINTING LLC	040/BLKT/SIGN PARTS/040	5/24/2017	420.00
11	2017-11-2863	USED OIL SERVICE CO INC	040/BLKT/USED OIL RECYCLE/040	6/13/2017	100.00
11	2017-11-1754	UTAH STATE UNIVERSITY	621/TRAINING/INTERVENER PROGRAM/125	2/24/2017	600.00
11	2017-11-1595	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	5/31/2017	63.82
11	2017-11-3310	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	6/22/2017	140.39
11	2017-11-3323	VERMA M BATES	563/PAWPA/CULTURECAMP PRESENTER	6/14/2017	550.65
11	2017-11-3171	VEX ROBOTICS INC	017/VEX PARTS/530	4/11/2017	5,205.16
11	2017-11-3171	VEX ROBOTICS INC	017/VEX PARTS/530	5/3/2017	219.86
11	2017-11-3169	VEX ROBOTICS INC	017/VEX PARTS/510	6/1/2017	1,770.90
11	2017-11-3174	VEX ROBOTICS INC	017/VEX PARTS/525	6/1/2017	1,759.75
11	2017-11-3176	VEX ROBOTICS INC	017/VEX PARTS/505	6/1/2017	3,029.68
11	2017-11-145	VIDEO REVOLUTION INC	163/BLKT/PROJECTOR REPAIR/050	4/27/2017	1,472.96
11	2017-11-160	VIDEO REVOLUTION INC	163/BLKT1/EQUIPMENT, INSTALLS, ETC/050	3/1/2017	338.00
11	2017-11-2935	VINER ENTERPRISES INC	040/BLKT/BUS/VEHICLE PARTS/040	5/25/2017	778.18
11	2017-11-2935	VINER ENTERPRISES INC	040/BLKT/BUS/VEHICLE PARTS/040	5/31/2017	135.96
11	2017-11-189	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/BLKT1/PHONE SYSTM, NETWORK, SRVC/050	6/6/2017	534.60
11	2017-11-2854	W W GRAINGER INC	040/BLKT/PARTS/MEDICAL/SUPPLIES/040	6/22/2017	103.23
11	2017-11-2834	WELDON PARTS INC	040/BLKT/BUS PARTS/040	4/27/2017	108.20
11	2017-11-1822	WEX BANK	040/BLKT/ACTIVITY FUEL/040	6/6/2017	15.93
11	2017-11-2835	WILBANKS WELDING SUPPLY INC	040/BLKT/PARTS/040	5/25/2017	101.03
11	2017-11-2395	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/175	2/13/2017	91.00
11	2017-11-16	WORLD PUBLISHING CO	180/BLKT/EMPLOYMENTADS/HR	5/28/2017	910.00
21	2017-21-527	A & D SUPPLY CO. LLC	041/BLKT/SUPPLIES/WALLS/DOORS/BAA/725	5/15/2017	833.07
21	2017-21-527	A & D SUPPLY CO. LLC	041/BLKT/SUPPLIES/WALLS/DOORS/BAA/725	5/26/2017	(23.76)

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21	2017-21-337	AAON INC	041/BLKT/CONTRACTOR REPAIR/PAC/052	6/6/2017	186.88
21	2017-21-68	ABATEMENT SYSTEMS INC (ASI)	041/SEMI-ANNUAL ASBESTOS INSPECTIONS/041	5/15/2017	4,084.00
21	2017-21-68	ABATEMENT SYSTEMS INC (ASI)	041/SEMI-ANNUAL ASBESTOS INSPECTIONS/041	6/14/2017	4,084.00
21	2017-21-443	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	6/12/2017	876.00
21	2017-21-390	ACURA NEON INC	041/SIGN REPAIR/175	5/8/2017	380.00
21	2017-21-370	ADI	041/BLKT/TECH/PARTS/SUPPLIES/041	5/26/2017	35.19
21	2017-21-467	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	5/1/2017	703.00
21	2017-21-467	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	6/1/2017	703.00
21	2017-21-547	AFFORDABLE IRRIGATION TULSA LLC	041/BLKT/IRRIGATION SRVCS & REPAIR/041	6/20/2017	646.75
21	2017-21-547	AFFORDABLE IRRIGATION TULSA LLC	041/BLKT/IRRIGATION SRVCS & REPAIR/041	6/20/2017	198.00
21	2017-21-547	AFFORDABLE IRRIGATION TULSA LLC	041/BLKT/IRRIGATION SRVCS & REPAIR/041	6/20/2017	681.50
21	2017-21-525	AIRCO SERVICE INC	041/SERVER ROOM COMPRESSOR/PAC/041	5/17/2017	2,802.00
21	2017-21-344	ALLWINE ROOFING & CONSTRUCTION INC	41/BLKT/ROOFING SERVICES/041	5/26/2017	160.00
21	2017-21-344	ALLWINE ROOFING & CONSTRUCTION INC	41/BLKT/ROOFING SERVICES/041	5/26/2017	275.00
21	2017-21-344	ALLWINE ROOFING & CONSTRUCTION INC	41/BLKT/ROOFING SERVICES/041	5/26/2017	425.00
21	2017-21-504	AMAZON.COM LLC	041/AUDIO IMPEDANCE METER/TECH/041	4/27/2017	147.00
21	2017-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	6/14/2017	117.35
21	2017-21-455	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS SERVICES/SUPPLIES/041	5/9/2017	12.10
21	2017-21-455	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS SERVICES/SUPPLIES/041	5/12/2017	28.75
21	2017-21-491	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/SUPPLIES/041	5/23/2017	224.20
21	2017-21-533	BROKEN ARROW ELECTRIC SUPPLY	041/ELECTRICAL SUPPLIES/BLEACHERS/LP/GYM	5/25/2017	339.50
21	2017-21-439	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL PARTS/SUPPLIES/041	6/5/2017	145.29
21	2017-21-493	C & C SUPPLY AND SERVICE CO	055/SUPPLIES/055	4/18/2017	855.00
21	2017-21-418	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	4/20/2017	64.00
21	2017-21-418	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	6/19/2017	25.00
21	2017-21-522	CENERGISTIC LLC	194/BLKT/ENERGY CONSERVATION/GOALS/050	6/27/2017	14,735.50
21	2017-21-490	CFP FIRE EXTINGUISHERS	055/BLKT/INSPECTION SERVICE/055	6/1/2017	358.20
21	2017-21-490	CFP FIRE EXTINGUISHERS	055/BLKT/INSPECTION SERVICE/055	6/1/2017	248.90
21	2017-21-490	CFP FIRE EXTINGUISHERS	055/BLKT/INSPECTION SERVICE/055	6/5/2017	305.80
21	2017-21-490	CFP FIRE EXTINGUISHERS	055/BLKT/INSPECTION SERVICE/055	6/5/2017	94.50
21	2017-21-490	CFP FIRE EXTINGUISHERS	055/BLKT/INSPECTION SERVICE/055	6/15/2017	297.65
21	2017-21-490	CFP FIRE EXTINGUISHERS	055/BLKT/INSPECTION SERVICE/055	6/15/2017	115.50
21	2017-21-490	CFP FIRE EXTINGUISHERS	055/BLKT/INSPECTION SERVICE/055	6/7/2017	590.10
21	2017-21-490	CFP FIRE EXTINGUISHERS	055/BLKT/INSPECTION SERVICE/055	6/12/2017	398.20

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21	2017-21-490	CFP FIRE EXTINGUISHERS	055/BLKT/INSPECTION SERVICE/055	6/12/2017	100.80
21	2017-21-490	CFP FIRE EXTINGUISHERS	055/BLKT/INSPECTION SERVICE/055	6/19/2017	144.10
21	2017-21-490	CFP FIRE EXTINGUISHERS	055/BLKT/INSPECTION SERVICE/055	6/19/2017	195.40
21	2017-21-490	CFP FIRE EXTINGUISHERS	055/BLKT/INSPECTION SERVICE/055	6/20/2017	317.30
21	2017-21-490	CFP FIRE EXTINGUISHERS	055/BLKT/INSPECTION SERVICE/055	6/20/2017	898.70
21	2017-21-490	CFP FIRE EXTINGUISHERS	055/BLKT/INSPECTION SERVICE/055	6/21/2017	180.00
21	2017-21-91	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	5/17/2017	96.00
21	2017-21-91	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	5/18/2017	101.25
21	2017-21-91	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	5/30/2017	51.25
21	2017-21-88	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	6/2/2017	550.00
21	2017-21-88	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	6/16/2017	725.00
21	2017-21-404	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	5/23/2017	5.70
21	2017-21-276	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	2/7/2017	259.40
21	2017-21-404	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	2/7/2017	37.63
21	2017-21-276	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	2/9/2017	9.99
21	2017-21-513	GENUINE PARTS COMPANY, NAPA	041/AIR COMPRESSOR/041	5/4/2017	2,184.05
21	2017-21-481	GREAT PLAINS RESOURCE LLP	089/EQUIPMENT/LOBBY GUARD/030	5/12/2017	9,820.00
21	2017-21-531	HARNESS ROOFING INC	041/ROOFING/LP/LW/CMS/041	5/12/2017	708.57
21	2017-21-531	HARNESS ROOFING INC	041/ROOFING/LP/LW/CMS/041	5/12/2017	784.85
21	2017-21-531	HARNESS ROOFING INC	041/ROOFING/LP/LW/CMS/041	5/12/2017	1,113.38
21	2017-21-495	HARRIS CORPORATION	055/SUPPLIES/055	5/25/2017	1,184.00
21	2017-21-512	HEATWAVE SUPPLY INC	041/SINK/SYYD/SPRAYHEAD/180/041	5/25/2017	766.59
21	2017-21-485	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	5/25/2017	210.75
21	2017-21-485	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	5/28/2017	6.60
21	2017-21-546	HEATWAVE SUPPLY INC	041/DOCK SUMP PUMP/PLOPS/055	6/15/2017	188.75
21	2017-21-528	ICE MAKER SALES & SERVICE INC DBA	041/FILTERS/AH/VAN/SPARE/041	5/16/2017	210.00
21	2017-21-466	INTERLINE BRANDS INC	055/SUPPLIES/055	3/31/2017	(103.20)
21	2017-21-466	INTERLINE BRANDS INC	055/SUPPLIES/055	5/10/2017	440.60
21	2017-21-494	INTERLINE BRANDS INC	055/EQUIPMENT/055	5/16/2017	6,940.00
21	2017-21-532	INTERLINE BRANDS INC	055/SUPPLIES/055	5/23/2017	692.52
21	2017-21-529	INTERLINE BRANDS INC	055/SUMMER SUPPLIES/055	6/14/2017	11,250.86
21	2017-21-530	INTERLINE BRANDS INC	055/SUPPLIES/055	5/23/2017	47.50
21	2017-21-530	INTERLINE BRANDS INC	055/SUPPLIES/055	6/2/2017	1,260.00
21	2017-21-529	INTERLINE BRANDS INC	055/SUMMER SUPPLIES/055	6/8/2017	518.00

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21	2017-21-456	INTERLINE BRANDS INC	055/SUPPLIES/055	5/19/2017	3,185.98
21	2017-21-456	INTERLINE BRANDS INC	055/SUPPLIES/055	5/25/2017	53.69
21	2017-21-456	INTERLINE BRANDS INC	055/SUPPLIES/055	6/22/2017	(53.69)
21	2017-21-488	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/26/2017	197.70
21	2017-21-488	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	6/1/2017	206.77
21	2017-21-488	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	5/31/2017	45.66
21	2017-21-488	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/FURN/FIXT/041	6/1/2017	110.54
21	2017-21-534	JOSEPH ENTERPRISES	041/ROOF PATCH PANEL/GREEN HOUSE/720	5/12/2017	300.00
21	2017-21-499	JOSEPH ENTERPRISES	041/BENCH CONCRETE SLAB/150	4/26/2017	900.00
21	2017-21-518	JOSEPH ENTERPRISES	041/GRADE WORK/0C/215	6/15/2017	4,130.00
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	5/10/2017	\$ 11,653.76
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	5/11/2017	\$ 31,449.08
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	6/14/2017	39,234.74
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	6/13/2017	11,641.90
21	2017-21-515	L & M OFFICE FURNITURE	041/VERTICAL FILE CABINETS/041	6/5/2017	844.20
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	5/17/2017	(8.36)
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	5/18/2017	49.87
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	5/18/2017	786.00
21	2017-21-540	LENNOX INDUSTRIES INC	041/HVAC MOTOR/CMS/505/041	6/14/2017	212.34
21	2017-21-549	LENNOX INDUSTRIES INC	041/FAN MOTOR/CMS/505	6/14/2017	233.36
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	5/3/2017	54.62
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	5/10/2017	62.33
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	5/17/2017	54.54
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	5/31/2017	49.93
21	2017-21-520	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	5/24/2017	10.77
21	2017-21-520	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	5/19/2017	13.26
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/041	6/2/2017	121.60
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	6/13/2017	264.08
21	2017-21-411	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIP/041	6/1/2017	90.26
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	6/1/2017	4.74
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	6/2/2017	23.90
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	6/7/2017	41.49
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	6/5/2017	23.69
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	6/6/2017	4.22

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21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	6/19/2017	13.51
21	2017-21-520	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	5/31/2017	51.18
21	2017-21-520	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	5/26/2017	6.92
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	6/21/2017	(1.05)
21	2017-21-487	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXTURES/041	6/26/2017	25.56
21	2017-21-82	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	5/8/2017	180.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE TRAPS/041	5/22/2017	335.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE TRAPS/041	5/24/2017	335.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE TRAPS/041	5/24/2017	670.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE TRAPS/041	5/24/2017	335.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE TRAPS/041	6/1/2017	235.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE TRAPS/041	6/8/2017	235.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE TRAPS/041	6/8/2017	235.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE TRAPS/041	6/8/2017	235.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE TRAPS/041	6/1/2017	670.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE TRAPS/041	6/1/2017	235.00
21	2017-21-422	MULLIN PLUMBING INC	041/BLKT/PLUMBING SRVCS/GREASE TRAPS/041	6/8/2017	670.00
21	2017-21-479	MURPHY SANITARY SUPPLY LLC	055/SUPPLIES/055	4/21/2017	1,300.00
21	2017-21-478	MURRAY WOMBLE INC	041/BLKT/PARTS AND SERVICES/041	5/31/2017	998.00
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	6/1/2017	963.18
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	6/14/2017	4,327.07
21	2017-21-141	OTIS ELEVATOR COMPANY	041/BLKT/ELEVATOR REPAIR/041	5/24/2017	1,867.50
21	2017-21-523	OTIS ELEVATOR COMPANY	041/HYDRAULICS ELEVATOR/041	5/1/2017	4,550.00
21	2017-21-500	OVERHEAD DOOR COMPANY	041/BLKT/DOOR REPAIR/041	5/25/2017	225.00
21	2017-21-510	P & K EQUIPMENT INC	041/AERATOR/OMS/525/041	5/31/2017	3,399.00
21	2017-21-492	PLAY BY DESIGN INC	194/BASKETBALL/SOCCER GOAL/205	5/30/2017	5,677.00
21	2017-21-526	SCOVIL & SIDES HARDWARE CO	041/EXIT DEVICE/030	5/16/2017	317.00
21	2017-21-509	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	5/8/2017	51.96
21	2017-21-521	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	5/25/2017	21.51
21	2017-21-521	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	5/8/2017	2,680.42
21	2017-21-509	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	5/9/2017	38.34
21	2017-21-521	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	5/22/2017	160.35
21	2017-21-521	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	5/24/2017	58.53
21	2017-21-535	SHERWIN WILLIAMS CO	041/BLKT/PAINT/ECMS/520	5/25/2017	1,295.70

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21	2017-21-535	SHERWIN WILLIAMS CO	041/BLKT/PAINT/ECMS/520	6/2/2017	68.56
21	2017-21-497	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	6/8/2017	370.20
21	2017-21-497	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	6/7/2017	58.53
21	2017-21-509	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	6/7/2017	43.02
21	2017-21-497	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	6/7/2017	925.50
21	2017-21-509	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	6/12/2017	43.52
21	2017-21-497	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	6/13/2017	131.33
21	2017-21-521	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	6/13/2017	79.19
21	2017-21-509	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	6/13/2017	529.88
21	2017-21-509	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	6/16/2017	27.87
21	2017-21-509	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	6/19/2017	55.58
21	2017-21-509	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	6/26/2017	61.51
21	2017-21-543	SHERWIN WILLIAMS CO	041/PAINT/SUPPLIES/041	6/26/2017	493.79
21	2017-21-468	SIGNAL 88 HOLDINGS LLC	089/BLKT/ALARM SERVICES/030	6/5/2017	600.00
21	2017-21-476	THOMPSON EDUCATIONAL FURNISHINGS	194/RISER UNIT/520	4/24/2017	3,200.00
21	2017-21-538	TULSA OVERHEAD DOOR CO INC	041/DOOR REPAIR/TRANS/BA#6/MOTOR/040	6/7/2017	1,150.00
21	2017-21-343	TULSA WINNELSON CO	041/BLKT/SUPPLIES/041	5/23/2017	45.00
21	2017-21-545	UNITED RENTALS	041/STADIUM REPAIR/POWER WASH/BIRDS/720	6/26/2017	2,018.38
21	2017-21-548	UNITED RENTALS	041/EXTENDED DAYS-BOOM LIFT -BAHS/720	6/26/2017	1,310.06
21	2017-21-550	UNITED RENTALS	041/EXTENSION/LIFT/REPAIR SIGNAGE/041	6/26/2017	562.32
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	5/16/2017	45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	5/16/2017	45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	5/16/2017	45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/14/2017	45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/14/2017	45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/14/2017	45.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/15/2017	45.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	5/30/2017	7,880.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	5/26/2017	250.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	6/4/2017	7,880.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	6/4/2017	1,800.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	6/5/2017	4,500.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	6/5/2017	1,845.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	6/10/2017	7,880.00

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21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	6/16/2017	7,835.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	6/19/2017	1,750.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	6/23/2017	7,790.00
21	2017-21-378	VERDE VISTA RESOURCES INC	041/BLKT/DISTRICT LAWN SERVICES/ALLSITES	6/23/2017	250.00
21	2017-21-539	W W GRAINGER INC	055/SUPPLIES/055	5/30/2017	499.44
21	2017-21-183	WALLACE ENGINEERING STRUCTURAL	194/ENGINEERING SERVICES/050	10/21/2017	1,050.00
21	2017-21-346	WATKINS SAND CO INC	041/BLKT/SAND/041	5/15/2017	133.00
21	2017-21-346	WATKINS SAND CO INC	041/BLKT/SAND/041	5/15/2017	133.00
21	2017-21-346	WATKINS SAND CO INC	041/SEAL COAT/RE-STRIPE/510	6/26/2017	284.00
21	2017-21-544	WATKINS SAND CO INC	041/BLKT/DIRT/SAND/041	6/26/2017	381.00
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	5/2/2017	11.98
22	2017-22-447	ALESHA BAKER	000/REFUND/205	5/22/2017	46.05
22	2017-22-447	ALESHA BAKER	000/REFUND/205	5/22/2017	22.50
22	2017-22-315	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	5/24/2017	32.76
22	2017-22-338	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	5/24/2017	40.13
22	2017-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIR/PARTS/022	5/11/2017	6.95
22	2017-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIR/PARTS/022	5/22/2017	59.96
22	2017-22-405	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	5/24/2017	25.73
22	2017-22-83	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	6/8/2017	54,340.56
22	2017-22-83	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	6/26/2017	2,314.20
22	2017-22-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	6/14/2017	286.66
22	2017-22-326	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	5/24/2017	63.13
22	2017-22-434	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/022	5/24/2017	45.95
22	2017-22-448	BRENN A R BATTIATO	000/REFUND/215	5/22/2017	45.75
22	2017-22-277	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	5/25/2017	27.77
22	2017-22-16	BROKEN ARROW PUBLIC SCHOOLS	000/BLKT/WORKERS COMP/CLAIMS REIMB/022	6/27/2017	33,450.00
22	2017-22-442	CARLA HALL	000/REFUND/720	5/24/2017	24.55
22	2017-22-403	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	5/24/2017	9.52
22	2017-22-441	CHRISTINE LOUISE THOMPSON	000/REFUND/720	5/24/2017	51.55
22	2017-22-437	CONNIE JO HAYHURST	000/MILEAGE/160	5/24/2017	63.77
22	2017-22-349	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	5/25/2017	1,225.00
22	2017-22-30	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	5/26/2017	750.00
22	2017-22-30	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	7/6/2016	316.00
22	2017-22-30	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	9/30/2016	64.00

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22	2017-22-202	CUMMINS SOUTHERN PLAINS LLC	000/MAINTENANCE/FOOD TRUCK GEN/022	9/30/2016	252.00
22	2017-22-202	CUMMINS SOUTHERN PLAINS LLC	000/MAINTENANCE/FOOD TRUCK GEN/022	10/27/2016	316.00
22	2017-22-327	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	5/24/2017	33.08
22	2017-22-440	ELIZABETH BIGGS	000/REFUND/720	5/25/2017	104.75
22	2017-22-119	FESCO INC DBA TAYLOR OF OKLAHOMA	000/BLKT/REPAIRS/JAMBA MACHINES/720	5/22/2017	429.21
22	2017-22-337	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	5/24/2017	63.02
22	2017-22-429	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	6/5/2017	298.85
22	2017-22-429	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	6/13/2017	1,643.05
22	2017-22-429	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	6/20/2017	282.96
22	2017-22-429	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	6/26/2017	241.42
22	2017-22-154	H & R LIFTING & BUCKET SERVICE INC	000/BLKT/EQUIPMENT RENTAL/022	3/6/2017	150.00
22	2017-22-435	HEATHER D SWEAT	000/REFUND/103	5/18/2017	35.00
22	2017-22-40	HEATWAVE SUPPLY INC	000/BLKT/PARTS & REPAIRS/022	6/19/2017	255.06
22	2017-22-419	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY PRODUCTS/022	5/24/2017	652.13
22	2017-22-419	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY PRODUCTS/022	6/5/2017	217.89
22	2017-22-419	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY PRODUCTS/022	6/20/2017	840.52
22	2017-22-419	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY PRODUCTS/022	6/13/2017	1,063.89
22	2017-22-419	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY PRODUCTS/022	6/26/2017	950.73
22	2017-22-419	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY PRODUCTS/022	6/28/2017	504.24
22	2017-22-419	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY PRODUCTS/022	6/26/2017	114.90
22	2017-22-419	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY PRODUCTS/022	6/28/2017	58.35
22	2017-22-443	JENNIFER CANNON	000/REFUND/175	5/24/2017	10.75
22	2017-22-443	JENNIFER CANNON	000/REFUND/175	5/24/2017	14.75
22	2017-22-446	JESSE HEFTON	000/REFUND/505/180	5/22/2017	24.75
22	2017-22-446	JESSE HEFTON	000/REFUND/505/180	5/22/2017	3.00
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/MISC/022	5/23/2017	27.58
22	2017-22-283	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/MISC/022	6/6/2017	9.03
22	2017-22-412	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	6/8/2017	354.72
22	2017-22-401	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	5/24/2017	57.96
22	2017-22-390	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	5/24/2017	19.80
22	2017-22-431	KENDRA TAYLOR	000/REFUND/510	5/8/2017	26.75
22	2017-22-427	KERRY CLOSE/REFUND	000/REFUND/720	5/4/2017	65.75
22	2017-22-313	KRISTIE RENEE CARVER	000/BLKT/MILEAGE REIMB/170	5/24/2017	39.99
22	2017-22-433	KRISTIE RENEE CARVER	000/BLKT/MILEAGE REIMB/022	6/26/2017	25.66

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22	2017-22-456	LANECIA THOMAS	000/REFUND/530	6/9/2017	7.65
22	2017-22-317	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	5/24/2017	38.79
22	2017-22-445	LESLIE TALBOTT	000/REFUND/505	5/23/2017	12.75
22	2017-22-381	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	6/6/2017	27.22
22	2017-22-397	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	5/24/2017	42.85
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	6/5/2017	66.99
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	6/14/2017	6.19
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	6/20/2017	11.26
22	2017-22-430	LORIEN MCGUIRE	000/REFUND/160	5/10/2017	33.06
22	2017-22-430	LORIEN MCGUIRE	000/REFUND/160	5/10/2017	25.81
22	2017-22-393	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	5/24/2017	27.36
22	2017-22-449	MARIA XIONG	000/REFUND/175	5/22/2017	17.25
22	2017-22-392	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	5/24/2017	67.62
22	2017-22-391	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	5/24/2017	38.97
22	2017-22-52	MCINTOSH CORPORATION, INC	000/BLKT/FREEZER-COOLER REPAIRS/022	4/17/2017	615.25
22	2017-22-417	MCINTOSH CORPORATION, INC	000/REPAIR/LABOR CHARGES/022	4/19/2017	2,380.50
22	2017-22-438	MIKE ABBEY	000/REFUND/103	5/30/2017	70.75
22	2017-22-395	NANCY KUROWSKI	000/BLKT/MILEAGE REIMB/725	5/24/2017	49.17
22	2017-22-389	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	5/24/2017	37.09
22	2017-22-388	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	6/6/2017	41.15
22	2017-22-388	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	6/26/2017	43.46
22	2017-22-382	OKLAHOMA STATE DEPT OF HEALTH	000/KITCHEN LICENSE/510	6/14/2017	100.00
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	6/5/2017	194.62
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	6/20/2017	92.39
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	6/13/2017	157.88
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	6/27/2017	161.98
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	6/27/2017	61.66
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	6/26/2017	129.13
22	2017-22-444	RAQUEL GOMEZ	000/REFUND/170	5/23/2017	91.95
22	2017-22-414	REASORS	000/BLKT/GROCERIES/022	5/26/2017	31.24
22	2017-22-414	REASORS	000/BLKT/GROCERIES/022	6/20/2017	37.04
22	2017-22-457	RENEE SKINNER	000/REFUND/720	6/8/2017	36.75
22	2017-22-328	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	5/24/2017	30.39
22	2017-22-312	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	5/24/2017	40.53

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22	2017-22-406	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/200	5/24/2017	11.56
22	2017-22-451	STEPHANIE PINKSTON	000/REFUND/170	5/18/2017	50.00
22	2017-22-450	SUE RILEY	000/REFUND/720	5/23/2017	9.70
22	2017-22-308	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	5/24/2017	95.89
22	2017-22-380	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	6/5/2017	1,109.49
22	2017-22-420	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	6/5/2017	2,197.65
22	2017-22-380	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	6/12/2017	562.25
22	2017-22-420	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	6/16/2017	(39.46)
22	2017-22-420	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	6/12/2017	1,336.26
22	2017-22-455	TINA MEYER	000/REFUND/720	6/9/2017	35.65
22	2017-22-402	TRULA A BLAYLOCK	000/BLKT/MILEAGE REIMB/510	5/24/2017	27.30
22	2017-22-43	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	5/26/2017	25.92
22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	5/30/2017	65.33
22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	6/8/2017	102.18
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	5/12/2017	96.94
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	5/16/2017	24.57
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	5/22/2017	804.00
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	5/26/2017	105.24
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	5/30/2017	29.31
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	5/30/2017	47.19
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	6/1/2017	(75.00)
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	6/1/2017	20.44
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	6/2/2017	26.34
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	6/7/2017	24.57
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	6/8/2017	24.57
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	6/9/2017	24.57
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	6/13/2017	10.59
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	6/15/2017	11.59
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	6/15/2017	57.63
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	6/16/2017	49.14
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	6/16/2017	49.14
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	6/19/2017	38.36
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	6/20/2017	34.58
22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	6/21/2017	42.15

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22	2017-22-383	UNITED REFRIGERATION INC	000/BLKT/REPAIR/PARTS/SUPPLIES/MISC/022	6/21/2017	50.95
22	2017-22-142	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	6/15/2017	587.50
22	2017-22-436	VICKI YOUNG	000/REFUND/720	5/30/2017	28.40
22	2017-22-356	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/24/2017	8.59
22	2017-22-356	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	5/15/2017	16.76
22	2017-22-356	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	5/16/2017	(16.76)
22	2017-22-356	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	5/16/2017	8.49
22	2017-22-356	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	5/16/2017	6.99
31	2017-31-7	PETRO MARKTRS EQUIP CO OF TULSA LLC	040/FUELTANKPROJECT/040	5/31/2017	383,753.30
34	2017-34-16	AIR COMFORT INC	041/HVAC UNIT REPLACEMENTS/140	5/26/2017	\$ 17,058.00
34	2017-34-23	AIR COMFORT INC	041/UNIT REPLACEMENT/SPEC NEEDS/165	5/26/2017	\$ 6,561.00
34	2017-34-12	AIRCO SERVICE INC	041/15 HVAC UNITS/BAHS/720	6/7/2017	\$ 72,840.00
34	2017-34-29	AIRCO SERVICE INC	041/HVAC UNIT REPLACEMENTS/120	6/7/2017	\$ 49,625.00
34	2017-34-22	ARROWHEAD TRUCK EQUIPMENT INC	041/SNOW PLOW/041	5/24/2017	6,206.00
34	2017-34-34	B&T SEAL COATING AND STRIPING LLC	041/SEAL COAT/RE-STRIPE/150	5/30/2017	10,291.00
34	2017-34-42	B&T SEAL COATING AND STRIPING LLC	041/SEALCOAT/STRIPE/PL-ECC/107	6/5/2017	\$ 6,667.00
34	2017-34-33	B&T SEAL COATING AND STRIPING LLC	041/SEAL COAT/RE-STRIPE/510	6/26/2017	\$ 8,593.00
34	2017-34-10	BRIDGEPOINT ELECTRIC	041/LED UPGRADE/CMS/505	5/30/2017	\$ 16,958.00
34	2017-34-13	BRIDGEPOINT ELECTRIC	041/AH GYM RETROFIT/120	6/6/2017	\$ 13,200.00
34	2017-34-14	BRIDGEPOINT ELECTRIC	191/BLKT/BANK FEES/SUPPLIES/CMET/052	6/16/2017	\$ 39,915.00
34	2017-34-25	BRIDGEPOINT ELECTRIC	041/LIGHTING UPGRADE/COMMONS AREA/505	6/5/2017	\$ 7,975.00
34	2017-34-48	BRIDGEPOINT ELECTRIC	041/RETROFIT 4 CLASSROOMS/725	6/16/2017	\$ 4,950.00
34	2017-34-24	BUILDERS SUPPLY, INC.	041/DOORS/725	5/15/2017	\$ 2,420.00
34	2017-34-6	C & C TILE & CARPET CO	041/CARPET REPLACEMENT/AH/120	6/22/2017	\$ 57,080.00
34	2017-34-17	C & C TILE & CARPET CO	041/CARPET TILE/160/170	6/9/2017	\$ 2,252.00
34	2017-34-46	C & C TILE & CARPET CO	041/REMOVE TILE/LAYOVER//120	6/22/2017	\$ 5,709.00
34	2017-34-8	CUSTOM HEATING & AIR COND INC	041/HVAC UNIT REPLACEMENTS/030	6/12/2017	\$ 54,995.00
34	2017-34-28	HEATWAVE SUPPLY INC	041/WATER FOUNTAINS/URINALS/110	6/8/2017	\$ 2,800.18
34	2017-34-41	JOSEPH ENTERPRISES	041/COUNTERTOP/SINKS/COM/030	6/12/2017	\$ 2,964.00
34	2017-34-18	MERRITT SEALING CO INC	041/8 TENNIS FACILITY RESURFACING/720	6/9/2017	\$ 37,188.00
34	2017-34-21	PEAK METHODS INC	163/BAHS EXPANSION/TR INFRASTRUC/720/220	3/31/2017	\$ 6,342.00
34	2017-34-21	PEAK METHODS INC	163/BAHS EXPANSION/TR INFRASTRUC/720/220	5/31/2017	\$ 48,515.12
34	2017-34-39	PIRAINO CONSULTING INC	163/DISTRICT PROJECTOR REPLACEMENTS/050	5/26/2017	\$ 22,067.27
34	2017-34-30	TWOTREES TECHNOLOGIES LLC	102/CHROMEBOOKS/LICENSING/700/220	6/5/2017	\$ 300,595.00

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34	2017-34-31	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/VOIP PHONE SYSTEMS/050	5/25/2017	273,444.13
35	2017-35-292	AIRBORNE ATHLETICS INC	160/GBASKETBALL/BALLSHOOTER/003	5/10/2017	5,620.00
35	2017-35-270	AMAZON.COM LLC	135/PA SYSTEM/520	5/3/2017	999.99
35	2017-35-255	APPLE INC	104/IPADS/175	5/19/2017	3,887.00
35	2017-35-255	APPLE INC	104/IPADS/175	4/6/2017	1,274.60
35	2017-35-290	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	5/24/2017	1,193.35
35	2017-35-222	BOUND TO STAY BOUND BOOKS INC	119/BOOKS/MEDIA/180	5/10/2017	39.72
35	2017-35-252	BREAKOUT INC	133/PUZZLES/001	4/22/2017	1,375.00
35	2017-35-288	C & C TILE & CARPET CO	041/CARPET TILE/COM	4/27/2017	7,488.00
35	2017-35-251	COUGHLAN COMPANIES INC	108/PEBBLEGO RENEWAL/135	3/31/2017	897.75
35	2017-35-230	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	5/1/2017	40.00
35	2017-35-230	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	5/5/2017	457.05
35	2017-35-282	FOREST RIDGE DEVEL, LTD	160/BOYS GOLF UNIFORMS/003	3/31/2017	266.80
35	2017-35-282	FOREST RIDGE DEVEL, LTD	160/BOYS GOLF UNIFORMS/003	3/31/2017	1,598.88
35	2017-35-283	FOREST RIDGE DEVEL, LTD	160/GIRLS GOLF UNIFORMS/003	3/31/2017	42.97
35	2017-35-284	HEATWAVE SUPPLY INC	041/HANDWASH STATION/SMS/041	5/25/2017	2,868.06
35	2017-35-231	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	4/4/2017	164.88
35	2017-35-261	JOSEPH ENTERPRISES	041/DRAIN REPAIR/725	4/26/2017	\$ 2,200.00
35	2017-35-271	L & M OFFICE FURNITURE	104/BOOKCASES/175	5/9/2017	1,108.80
35	2017-35-278	L & M OFFICE FURNITURE	163/OFFICE FURNITURE/030	6/2/2017	2,387.28
35	2017-35-235	MURRAY WOMBLE INC	041/DIVIDER CURTAIN MOTOR/720	6/19/2017	4,860.00
35	2017-35-247	THOMPSON EDUCATIONAL FURNISHINGS	117/CLASSROOM DESKS/110	5/22/2017	4,998.00
35	2017-35-237	TWOTREES TECHNOLOGIES LLC	114/CHROMEBOOKS/160	3/20/2017	3,805.00
35	2017-35-294	TWOTREES TECHNOLOGIES LLC	35/T&A CHROMEBOOKS/HR	6/12/2017	10,463.75
35	2017-35-161	VARSITY BRANDS HOLDING CO INC	160/BASEBALL UNIFORMS/003	4/19/2017	750.00
35	2017-35-285	VARSITY BRANDS HOLDING CO INC	160/TRACK TENT/003	4/28/2017	3,128.56
35	2017-35-269	VIDEO REVOLUTION INC	135/AV EQUIPMENT/520	4/6/2017	3,184.98
83	2017-83-8	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	6/5/2017	26,666.47
83	2017-83-8	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	6/19/2017	1,147.30
83	2017-83-8	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	6/26/2017	1,147.30
					1,918,618.68

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