

Broken Arrow Public Schools  
October 2016 Transparency Report

<u>Fund</u>	<u>PO #</u>	<u>Vendor Name</u>	<u>P.O. Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
11	2017-11-12	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	10/10/2016	\$ 388.37
11	2017-11-13	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	10/1/2016	\$ 3,003.64
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	9/30/2016	\$ 628.00
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	9/30/2016	\$ 1,041.00
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	10/10/2016	\$ 3,547.50
11	2017-11-16	WORLD PUBLISHING CO	180/BLKT/EMPLOYMENTADS/HR	9/25/2016	\$ 1,112.40
11	2017-11-17	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCKS/HR	9/12/2016	\$ 2,700.00
11	2017-11-17	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCKS/HR	10/7/2016	\$ 6,750.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/24/2016	\$ 157.90
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/14/2016	\$ 435.96
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/17/2016	\$ 211.68
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/19/2016	\$ 1,400.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/10/2016	\$ 345.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/17/2016	\$ 1,738.80
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	9/30/2016	\$ 246.34
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	10/4/2016	\$ 2,160.00
11	2017-11-24	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	10/17/2016	\$ 3,000.00
11	2017-11-25	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	10/5/2016	\$ 136.00
11	2017-11-25	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	10/24/2016	\$ 54.00
11	2017-11-25	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	10/24/2016	\$ 54.00
11	2017-11-25	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	10/24/2016	\$ 54.00
11	2017-11-25	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	10/24/2016	\$ 54.00
11	2017-11-25	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	10/24/2016	\$ 54.00
11	2017-11-25	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	10/24/2016	\$ 54.00
11	2017-11-25	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	10/24/2016	\$ 54.00
11	2017-11-1002	JP MORGAN CHASE BANK	162/ HSCS - FORUM POSTAGE/050	9/23/2016	\$ 3,804.34
11	2017-11-1003	OTC DIRECT INC	621/SPED/SUPPLIES/205	9/23/2016	\$ 19.99
11	2017-11-1003	OTC DIRECT INC	621/SPED/SUPPLIES/205	9/23/2016	\$ 233.17
11	2017-11-1004	PRINTED PRODUCTS, INC	621/SPED/PRINTING/050	10/3/2016	\$ 106.00

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11	2017-11-1006	B&H FOTO & ELECTRONICS CORPORATION	163/PARTS/AV/720	9/22/2016	\$ 99.90
11	2017-11-1009	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/520	9/22/2016	\$ 104.52
11	2017-11-1009	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/520	9/23/2016	\$ 2.76
11	2017-11-1009	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/520	9/26/2016	\$ 3.71
11	2017-11-1010	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/520	9/22/2016	\$ 145.79
11	2017-11-1011	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/520	9/22/2016	\$ 120.47
11	2017-11-1012	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/LA/520	9/22/2016	\$ 145.48
11	2017-11-1012	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/LA/520	9/23/2016	\$ 2.76
11	2017-11-1013	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	9/22/2016	\$ 86.13
11	2017-11-1014	U.S. GAMES	158/EQUIPMENT/PE/530	9/27/2016	\$ 535.50
11	2017-11-1014	U.S. GAMES	158/EQUIPMENT/PE/530	9/27/2016	\$ 208.12
11	2017-11-1015	TONY DOSS	035/PIANO MOVING/720	9/28/2016	\$ 225.00
11	2017-11-1017	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/510	9/28/2016	\$ 159.00
11	2017-11-1018	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/040	9/22/2016	\$ 417.70
11	2017-11-1018	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/040	9/22/2016	\$ 72.43
11	2017-11-1019	LKQ CORPORATION INC	040/BLKT/PARTS/040	9/26/2016	\$ 475.00
11	2017-11-1021	WUNDERPIT MUSIC	039/MUSIC DESIGN/BAND/720	9/23/2016	\$ 4,000.00
11	2017-11-1029	TARGET MARKETING DIRECT MAIL SERV	162/ PRINTING/FORUM POSTCARD MAILERS/05	9/23/2016	\$ 3,621.78
11	2017-11-1031	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/052	9/28/2016	\$ 117.66
11	2017-11-1031	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/052	10/12/2016	\$ 23.33
11	2017-11-1035	AMAZON.COM LLC	564/SUPPLIES/MS	9/26/2016	\$ 119.00
11	2017-11-1037	BERRY ENTERPRISES INC	511/SUPPLIES/PARENT NIGHT/053	9/27/2016	\$ 95.00
11	2017-11-1038	AMAZON.COM LLC	412/SUPPLIES/510	9/22/2016	\$ 12.74
11	2017-11-1038	AMAZON.COM LLC	412/SUPPLIES/510	9/27/2016	\$ 245.85
11	2017-11-1038	AMAZON.COM LLC	412/SUPPLIES/510	9/28/2016	\$ 7.99
11	2017-11-1040	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	9/23/2016	\$ 35.22
11	2017-11-1041	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/700	9/26/2016	\$ 271.16
11	2017-11-1042	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/700	10/4/2016	\$ 29.00
11	2017-11-1043	ARISTOTLE CORPORATION	412/CAREERTECH/SUPPLIES/720	9/28/2016	\$ 391.80
11	2017-11-1044	REASORS	564/BLKT/SUPPLIES/053	9/30/2016	\$ 227.25

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11	2017-11-1045	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	9/23/2016	\$ 119.00
11	2017-11-1045	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	10/3/2016	\$ 70.77
11	2017-11-1045	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	10/3/2016	\$ (70.77)
11	2017-11-1046	AMAZON.COM LLC	157/ART/SUPPLIES/530	9/22/2016	\$ 48.97
11	2017-11-1047	SCHOLASTIC NEWS	001/SPANISH/MAGAZINES/530	9/23/2016	\$ 65.89
11	2017-11-1051	BUSINESS INFORMATION SERVICES LLC	000/GEOCODING STUDENT DATA/050	10/5/2016	\$ 1,500.00
11	2017-11-1062	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	10/20/2016	\$ 36.03
11	2017-11-1064	WISCONSIN CENTER FOR EDUCATION	003/ELL TEST BOOKLETS/052	9/23/2016	\$ 234.00
11	2017-11-1066	DEBRA ANNE RENZ	621/BLKT/TRAVEL/053	10/17/2016	\$ 228.14
11	2017-11-1067	JP MORGAN CHASE BANK	621/BLKT/HOTEL/053	10/7/2016	\$ 91.00
11	2017-11-1070	JP MORGAN CHASE BANK	621/BLKT/HOTEL/720	10/7/2016	\$ 91.00
11	2017-11-1072	JP MORGAN CHASE BANK	621/BLKT/HOTEL/720	10/7/2016	\$ 45.50
11	2017-11-1074	JP MORGAN CHASE BANK	621/BLKT/HOTEL/700	10/7/2016	\$ 45.50
11	2017-11-1089	OKLAHOMA REHABILITATION ASSOCIATION	621/BLKT/REGIS/053	10/9/2016	\$ 25.00
11	2017-11-1090	OKLAHOMA REHABILITATION ASSOCIATION	621/BLKT/REGIS/720	10/9/2016	\$ 25.00
11	2017-11-1091	OKLAHOMA REHABILITATION ASSOCIATION	621/BLKT/REGIS/720	10/9/2016	\$ 25.00
11	2017-11-1092	OKLAHOMA REHABILITATION ASSOCIATION	621/BLKT/REGIS/700	10/9/2016	\$ 25.00
11	2017-11-1100	MILLI MIRANDA REYNOLDS	003/BLKT/MILEAGE REIMB/180	10/12/2016	\$ 21.38
11	2017-11-1102	ALLIED TRANSPORT LLC	040/BLKT/TOWING/040	10/5/2016	\$ 180.00
11	2017-11-1106	W W GRAINGER INC	040/BLKT/PARTS/1ST AID/TOOL/040	10/11/2016	\$ 424.96
11	2017-11-1115	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	10/17/2016	\$ 46.92
11	2017-11-1115	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	10/24/2016	\$ (2.17)
11	2017-11-1116	VINER ENTERPRISES INC	040/BLKT/REPAIRS/040	10/5/2016	\$ 67.87
11	2017-11-1116	VINER ENTERPRISES INC	040/BLKT/REPAIRS/040	10/12/2016	\$ 187.10
11	2017-11-1117	BINSWANGER HOLDING CORPORATION	040/BLKT/VEHICLE SERVICE/040	10/3/2016	\$ 272.07
11	2017-11-1117	BINSWANGER HOLDING CORPORATION	040/BLKT/VEHICLE SERVICE/040	10/13/2016	\$ 155.11
11	2017-11-1118	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	8/29/2016	\$ 168.62
11	2017-11-1118	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	9/22/2016	\$ 150.00
11	2017-11-1118	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	9/27/2016	\$ 332.55
11	2017-11-1118	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	10/3/2016	\$ 1,338.50

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11	2017-11-1118	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	10/3/2016	\$ 494.00
11	2017-11-1118	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	10/13/2016	\$ 73.80
11	2017-11-1118	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	10/13/2016	\$ (56.00)
11	2017-11-1118	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	10/17/2016	\$ 130.28
11	2017-11-1119	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/040	9/29/2016	\$ 82.37
11	2017-11-1119	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/040	10/5/2016	\$ 152.75
11	2017-11-1121	FLEETPRIDE	040/BLKT/PARTS/040	10/3/2016	\$ 24.85
11	2017-11-1121	FLEETPRIDE	040/BLKT/PARTS/040	10/4/2016	\$ 4.80
11	2017-11-1121	FLEETPRIDE	040/BLKT/PARTS/040	10/10/2016	\$ 311.35
11	2017-11-1121	FLEETPRIDE	040/BLKT/PARTS/040	10/11/2016	\$ 12.95
11	2017-11-1121	FLEETPRIDE	040/BLKT/PARTS/040	10/11/2016	\$ 19.94
11	2017-11-1121	FLEETPRIDE	040/BLKT/PARTS/040	10/12/2016	\$ (24.95)
11	2017-11-1121	FLEETPRIDE	040/BLKT/PARTS/040	10/13/2016	\$ 84.78
11	2017-11-1123	MIKE YOUNG INC	040/BLKT/TIRES/040	10/10/2016	\$ 117.90
11	2017-11-1123	MIKE YOUNG INC	040/BLKT/TIRES/040	10/10/2016	\$ 987.60
11	2017-11-1126	MIDWEST BUS SALES INC	040/BLKT/PART/SERVICE/040	10/11/2016	\$ 62.56
11	2017-11-1127	MIDWEST RADIATOR LLC	040/BLKT/PARTS/SERVICE/040	10/11/2016	\$ 100.00
11	2017-11-1132	PACK OIL & SUPPLY INC	040/BLKT/PARTS/040	10/3/2016	\$ 24.75
11	2017-11-1132	PACK OIL & SUPPLY INC	040/BLKT/PARTS/040	10/11/2016	\$ 48.54
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/4/2016	\$ 410.82
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/4/2016	\$ 115.53
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/4/2016	\$ 29.50
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/5/2016	\$ 6.07
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/6/2016	\$ 104.90
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/11/2016	\$ 88.08
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/11/2016	\$ 117.44
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/10/2016	\$ 38.26
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/10/2016	\$ 21.46
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/12/2016	\$ 21.46
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/11/2016	\$ 331.50

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11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/12/2016	\$ 112.96
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/13/2016	\$ 3,446.71
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/14/2016	\$ 113.33
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/12/2016	\$ -
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/12/2016	\$ -
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/6/2016	\$ (29.50)
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/14/2016	\$ (32.16)
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	10/17/2016	\$ (600.00)
11	2017-11-1136	THOMPSON DIESEL INC	040/BLKT/PART/SERVICE/040	10/13/2016	\$ 466.47
11	2017-11-1139	UNIFIRST CORP	040/BLKT/UNIFORM SERV/040	10/5/2016	\$ 130.47
11	2017-11-1139	UNIFIRST CORP	040/BLKT/UNIFORM SERV/040	10/12/2016	\$ 130.47
11	2017-11-1143	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	10/7/2016	\$ 13,439.40
11	2017-11-1143	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	10/17/2016	\$ 12,958.69
11	2017-11-1143	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	10/27/2016	\$ 12,475.66
11	2017-11-1143	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	10/25/2016	\$ 13,062.15
11	2017-11-1144	A & N TRAILER PARTS INC	040/BLKT/PARTS/040	10/13/2016	\$ 1.90
11	2017-11-1146	FERGUSON BUICK PONTIAC -	040/BLKT/PART/SERVICE/040	10/3/2016	\$ 31.61
11	2017-11-1146	FERGUSON BUICK PONTIAC -	040/BLKT/PART/SERVICE/040	10/13/2016	\$ 57.34
11	2017-11-1146	FERGUSON BUICK PONTIAC -	040/BLKT/PART/SERVICE/040	10/13/2016	\$ 57.34
11	2017-11-1146	FERGUSON BUICK PONTIAC -	040/BLKT/PART/SERVICE/040	10/13/2016	\$ 57.34
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	10/3/2016	\$ 157.53
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	10/3/2016	\$ 8.64
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	10/3/2016	\$ 119.26
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	10/4/2016	\$ (80.10)
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	10/4/2016	\$ 13.16
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	10/4/2016	\$ 107.24
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	10/4/2016	\$ 59.00
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	10/6/2016	\$ 33.25
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	10/7/2016	\$ (92.25)
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	10/10/2016	\$ 13.56

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11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	10/9/2016	\$ 4,365.00
11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	10/11/2016	\$ 60.88
11	2017-11-1150	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	10/6/2016	\$ 18.54
11	2017-11-1150	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	10/10/2016	\$ 18.98
11	2017-11-1150	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	10/11/2016	\$ 20.94
11	2017-11-1150	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	10/12/2016	\$ 8.74
11	2017-11-1150	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	10/12/2016	\$ 39.00
11	2017-11-1154	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/700	9/27/2016	\$ 105.29
11	2017-11-1155	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PAPER FOR KKC, BB, SH PACKETS/053	9/27/2016	\$ 574.20
11	2017-11-1156	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	9/27/2016	\$ 108.95
11	2017-11-1157	SCHOOL SPECIALTY INC	001/SUPPLIES/700	9/28/2016	\$ 116.70
11	2017-11-1159	LAKESHORE LEARNING	621/SUPPLIES/RISE/ACADEMY/205	9/28/2016	\$ 514.99
11	2017-11-1160	GOPHER SPORT	157/SUPPLIES/510	9/27/2016	\$ 749.69
11	2017-11-1161	NOVEL ELECTRONIC DESIGNS INC	564/CLASSROOM RESOURCES/MS	9/27/2016	\$ 1,800.00
11	2017-11-1162	LOWE'S HOME CENTERS	564/SUPPLIES/053	10/3/2016	\$ 521.70
11	2017-11-1164	CRAZY CROW TRADING POST	564/PROGRAM SUPPLIES/MS	9/28/2016	\$ 2,725.88
11	2017-11-1168	WEST MUSIC COMPANY	157/RECORDER/140	9/27/2016	\$ 247.67
11	2017-11-1169	PACPARTS INC	001/SMARTBOARD SUPPLIES/720	10/20/2016	\$ 57.19
11	2017-11-117	A NEW LEAF, INC.	621/SPED/STUDENTS/TRAINING/053	9/30/2016	\$ 904.50
11	2017-11-1170	MICROSOFT CORPORATION	564/COMPUTER/505	10/24/2016	\$ 1,327.97
11	2017-11-1171	SCHOOL SPECIALTY INC	001/SUPPLIES/700	9/28/2016	\$ 25.51
11	2017-11-1173	PSI CONSULTING INC	157/ART/SUPPLIES/150	10/19/2016	\$ 88.02
11	2017-11-1174	ARISTOTLE CORPORATION	157/ART/SUPPLIES/150	9/29/2016	\$ 61.92
11	2017-11-1175	SCHOOL MART	564/SUPPLIES/700/720	9/26/2016	\$ 53.50
11	2017-11-1176	ERIC ARMIN INCORPORATED	564/CALCULATORS/700	9/28/2016	\$ 1,443.91
11	2017-11-1177	ANGELA FRALEY	001/PROF DEVELOPMENT/105	10/3/2016	\$ 300.00
11	2017-11-1178	LIGHTSPEED TECHNOLOGIES	001/SMARTBOARD/SUPPLIES/720	10/12/2016	\$ 220.00
11	2017-11-1178	LIGHTSPEED TECHNOLOGIES	001/SMARTBOARD/SUPPLIES/720	9/30/2016	\$ 150.00
11	2017-11-1179	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	9/27/2016	\$ 628.88
11	2017-11-1179	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	9/28/2016	\$ 31.52

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11	2017-11-118	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	9/30/2016	\$ 23,651.35
11	2017-11-1180	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/725	9/29/2016	\$ 59.18
11	2017-11-1181	BLICK ART MATERIALS LLC	157/SUPPLIES/ART/525	9/30/2016	\$ 234.91
11	2017-11-1184	TWOTREES TECHNOLOGIES LLC	001/CHROMEBOOKS/107	9/30/2016	\$ 1,471.75
11	2017-11-1186	JP MORGAN CHASE/ADMIRAL EXPRESS	157/SUPPLIES/520	9/27/2016	\$ 36.85
11	2017-11-1186	JP MORGAN CHASE/ADMIRAL EXPRESS	157/SUPPLIES/520	9/28/2016	\$ 2.76
11	2017-11-1188	J L HEIN SERVICES INC	001/SMARTBOARD/SUPPLIES/720	9/27/2016	\$ 56.00
11	2017-11-119	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	10/4/2016	\$ 22,895.00
11	2017-11-1190	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/120	9/29/2016	\$ 173.13
11	2017-11-1192	MELISSA EILEEN FIELDS	621/BLKT/TRAVEL/720	10/11/2016	\$ 52.10
11	2017-11-1193	KATHERINE ELIZABETH FLY	621/BLKT/TRAVEL/700	10/11/2016	\$ 62.83
11	2017-11-1196	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES & EQUIP/050	9/29/2016	\$ 10,060.90
11	2017-11-1197	JP MORGAN CHASE/ADMIRAL EXPRESS	180/OFFICE SUPPLIES/052	10/18/2016	\$ 121.01
11	2017-11-1197	JP MORGAN CHASE/ADMIRAL EXPRESS	180/OFFICE SUPPLIES/052	10/19/2016	\$ 11.88
11	2017-11-1198	LOGOWEAR INCORPORATED	041/UNIFORM SHIRTS/041	10/7/2016	\$ 771.28
11	2017-11-1205	ARISTOTLE CORPORATION	157/ART/SUPPLIES/205	9/30/2016	\$ 738.52
11	2017-11-1206	PITSCO INC	412/SUPPLIES/520	9/29/2016	\$ 653.73
11	2017-11-1206	PITSCO INC	412/SUPPLIES/520	10/10/2016	\$ 219.45
11	2017-11-1207	PITSCO INC	412/SUPPLIES/520	9/29/2016	\$ 986.34
11	2017-11-1208	JP MORGAN CHASE/ADMIRAL EXPRESS	157/ART SUPPLIES/150	9/28/2016	\$ 143.21
11	2017-11-1208	JP MORGAN CHASE/ADMIRAL EXPRESS	157/ART SUPPLIES/150	9/29/2016	\$ 260.26
11	2017-11-1209	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/160	9/29/2016	\$ 71.96
11	2017-11-1210	ARISTOTLE CORPORATION	157/ART SUPPLIES/160	10/12/2016	\$ 479.64
11	2017-11-1211	SAIED MUSIC COMPANY	157/MUSIC SUPPLIES/160	10/3/2016	\$ 199.97
11	2017-11-1212	TSA	412/FEES/510	9/28/2016	\$ 410.00
11	2017-11-1214	RICH PAWPA	564/BLKT/TRAVEL/053	9/30/2016	\$ 43.96
11	2017-11-1215	AMAZON.COM LLC	180/IPAD/KEYBOARD/052	10/4/2016	\$ 41.78
11	2017-11-1217	FUN AND FUNCTION	621/RISE/CLASS/MATERIALS/175	9/29/2016	\$ 693.14
11	2017-11-1218	LAKESHORE LEARNING	621/RISE/CLASS/MATERIALS/175	10/3/2016	\$ 462.17
11	2017-11-1219	AMERICAN EAGLE CO INC	001/SUPPLIES/GEOGRAPHY/505	9/29/2016	\$ 134.18

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11	2017-11-1220	OTC DIRECT INC	621/RISE/CLASS/MATERIALS/175	10/1/2016	\$ 51.22
11	2017-11-1221	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/GEOGRAPHY/505	9/30/2016	\$ 82.00
11	2017-11-1221	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/GEOGRAPHY/505	10/3/2016	\$ 8.44
11	2017-11-1221	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/GEOGRAPHY/505	10/3/2016	\$ 28.20
11	2017-11-1221	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/GEOGRAPHY/505	10/6/2016	\$ (8.44)
11	2017-11-1222	JP MORGAN CHASE/ADMIRAL EXPRESS	001/LANGUAGE ARTS/SUPPLIES/530	9/30/2016	\$ 136.16
11	2017-11-1223	EASY GRAMMAR SYSTEMS	001/BOOK/ELA/505	9/29/2016	\$ 80.90
11	2017-11-123	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR STAFF TRAINING/050	9/28/2016	\$ 20.00
11	2017-11-123	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR STAFF TRAINING/050	10/5/2016	\$ 20.00
11	2017-11-123	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR STAFF TRAINING/050	10/12/2016	\$ 25.00
11	2017-11-1233	REASOR'S	621/BLKT/SUPPLIES/RISE ACAD/205	10/6/2016	\$ 289.49
11	2017-11-1234	AMAZON.COM LLC	621/RISE/ACAD/MTRLS/175	10/1/2016	\$ 119.96
11	2017-11-1234	AMAZON.COM LLC	621/RISE/ACAD/MTRLS/175	9/29/2016	\$ 34.03
11	2017-11-1235	BARNES & NOBLE BOOKSTORE	101/BOOKS/ELEM PRIN	9/29/2016	\$ 159.68
11	2017-11-1236	GOPHER SPORT	158/EQUIPMENT/PE/725	9/30/2016	\$ 420.74
11	2017-11-1237	TEACHERSPAYTEACHERS/	001/SUPPLIES/125	9/29/2016	\$ 105.99
11	2017-11-1238	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ELA/505	9/30/2016	\$ 200.17
11	2017-11-1239	AMAZON.COM LLC	621/PSYCH/SUPPLIES/SPED/050	9/29/2016	\$ 592.10
11	2017-11-1239	AMAZON.COM LLC	621/PSYCH/SUPPLIES/SPED/050	9/29/2016	\$ 167.88
11	2017-11-124	AMERICAN NATIONAL RED CROSS	125/BLKT/SUPPLIES/050	9/2/2016	\$ 983.15
11	2017-11-1241	SCHOOL SPECIALTY INC	001/SUPPLIES/700	10/4/2016	\$ 233.40
11	2017-11-1242	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	10/3/2016	\$ 143.51
11	2017-11-1243	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	10/4/2016	\$ 42.50
11	2017-11-1243	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	10/7/2016	\$ 14.18
11	2017-11-1243	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	10/7/2016	\$ 10.43
11	2017-11-1243	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	10/8/2016	\$ 64.21
11	2017-11-1243	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	10/24/2016	\$ 18.25
11	2017-11-1246	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	10/19/2016	\$ 6.39
11	2017-11-1246	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	10/21/2016	\$ 4.26
11	2017-11-1248	CDW-G	010/SURFACE PRO/720	9/30/2016	\$ 999.00

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11	2017-11-1249	SCHOOL SPECIALTY INC	001/HANDWRITING PAPER/140	10/3/2016	\$ 79.20
11	2017-11-125	LIBERTY LAUNDRY	099/BLKT/ECC LAUNDRY/099	9/30/2016	\$ 1,828.13
11	2017-11-1250	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPANISH/720	10/3/2016	\$ 92.08
11	2017-11-1252	BARNES & NOBLE BOOKSTORE	564/SUPPLIES/READING/053	10/1/2016	\$ 776.82
11	2017-11-1253	WARD'S NATURAL SCIENCE EST. LLC	001/SUPPLIES/SCIENCE/720	9/30/2016	\$ 596.31
11	2017-11-1253	WARD'S NATURAL SCIENCE EST. LLC	001/SUPPLIES/SCIENCE/720	9/30/2016	\$ 241.20
11	2017-11-1253	WARD'S NATURAL SCIENCE EST. LLC	001/SUPPLIES/SCIENCE/720	9/30/2016	\$ 102.80
11	2017-11-1255	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/FRENCH/720	10/3/2016	\$ 38.27
11	2017-11-1256	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/GERMAN/720	10/3/2016	\$ 6.75
11	2017-11-1257	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/LATIN/720	10/3/2016	\$ 10.99
11	2017-11-1258	AMERICAN CHORAL DIRECTOR'S ASSOC	035/FEE/510	10/6/2016	\$ 125.00
11	2017-11-1260	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	10/3/2016	\$ 3,627.95
11	2017-11-1262	LIGHTSPEED TECHNOLOGIES	001/SB BATTERIES/215	10/4/2016	\$ 144.00
11	2017-11-1263	AGILE SPORTS TECHNOLOGIES	160/ONLINE HELP/003	10/15/2016	\$ 400.00
11	2017-11-1264	THE HAWN FOUNDATION	621/PROF DEVELOPMENT/SPED/050	9/20/2016	\$ 6,640.00
11	2017-11-1268	EVAN-MOOR EDUCATIONAL PUBLISHERS	001/SUPPLIES/SS/505	10/3/2016	\$ 117.65
11	2017-11-1269	SOCIAL STUDIES SCHOOL SERVICE	001/SUPPLIES/SS/505	10/6/2016	\$ 72.73
11	2017-11-1270	J W PEPPER OF DALLAS	157/SUPPLIES/CHOIR/505	10/4/2016	\$ 878.22
11	2017-11-1270	J W PEPPER OF DALLAS	157/SUPPLIES/CHOIR/505	10/14/2016	\$ 44.99
11	2017-11-1270	J W PEPPER OF DALLAS	157/SUPPLIES/CHOIR/505	10/20/2016	\$ 54.98
11	2017-11-1271	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	10/5/2016	\$ 126.28
11	2017-11-1271	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	10/5/2016	\$ 129.94
11	2017-11-1272	SCHOOLHOUSE OUTFITTERS LLC	001/SUPPLIES/ELA/505	10/5/2016	\$ 134.42
11	2017-11-1274	SCHOOLHOUSE OUTFITTERS LLC	001/SUPPLIES/SS/505	10/5/2016	\$ 134.42
11	2017-11-1275	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/700	10/19/2016	\$ 106.38
11	2017-11-1275	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/700	10/19/2016	\$ 524.04
11	2017-11-1276	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/700	10/17/2016	\$ 211.13
11	2017-11-1278	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	10/6/2016	\$ 114.26
11	2017-11-1279	CDW-G	040/MONITORS/040	10/3/2016	\$ 340.00
11	2017-11-1281	THE HAWN FOUNDATION	621/SPED/LICENSE/MTRLS/050	9/20/2016	\$ 2,600.00

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11	2017-11-1282	JP MORGAN CHASE BANK	012/GODADY/DOMAIN/OERTXTBOOKS/DUNLO	10/5/2016	\$ 190.70
11	2017-11-1285	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/530	10/6/2016	\$ 129.09
11	2017-11-1286	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECH ED/SUPPLIES/530	10/5/2016	\$ 907.27
11	2017-11-1287	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	10/5/2016	\$ 247.28
11	2017-11-1288	SCHOOLHOUSE OUTFITTERS LLC	412/TECH ED/CABINET/530	10/13/2016	\$ 193.98
11	2017-11-1291	JP MORGAN CHASE BANK	621/BLKT/REGIS/170/525/700/	10/5/2016	\$ 540.00
11	2017-11-1291	JP MORGAN CHASE BANK	621/BLKT/REGIS/170/525/700/	10/17/2016	\$ 300.00
11	2017-11-1292	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/150	10/13/2016	\$ 185.79
11	2017-11-1294	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	10/6/2016	\$ 131.18
11	2017-11-1295	U.S. GAMES	001/EQUIPMENT/170	10/10/2016	\$ 374.07
11	2017-11-1297	COUGHLAN COMPANIES INC	001/BOOKS/170	10/6/2016	\$ 192.39
11	2017-11-1299	JP MORGAN CHASE/ADMIRAL EXPRESS	001/DESKTOP ORGANIZER/135	10/6/2016	\$ 67.40
11	2017-11-1300	ARISTOTLE CORPORATION	001/SUPPLIES/200	10/7/2016	\$ 87.52
11	2017-11-1300	ARISTOTLE CORPORATION	001/SUPPLIES/200	10/10/2016	\$ 16.96
11	2017-11-1303	ONYX IMAGING CORP	412/TONER/720	10/6/2016	\$ 123.98
11	2017-11-1305	VEX ROBOTICS INC	412/ROBOTS/510	10/5/2016	\$ 296.61
11	2017-11-1306	MOBYMAX LLC	001/SUBSCRIPTION/510	10/17/2016	\$ 99.00
11	2017-11-1308	BURNS TOURS LLC	012/TRAVEL/ROSESPARADE/DUNLOP/052	10/6/2016	\$ 2,800.00
11	2017-11-1312	HOUGHTON MIFFLIN HARCOURT PUB CO	621/PSYCH/TESTING/050	10/7/2016	\$ 784.96
11	2017-11-1314	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/530	10/7/2016	\$ 69.09
11	2017-11-1315	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	10/7/2016	\$ 49.42
11	2017-11-1316	ESPECIAL NEEDS LLC	621/SPED/CLASS/SUPPLIES/525	10/17/2016	\$ 456.10
11	2017-11-1317	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPED/CLASS/SUPPLIES/165	10/7/2016	\$ 171.79
11	2017-11-1319	SAMUEL FRENCH INC	157/DRAMA/SCRIPTS/530	10/6/2016	\$ 21.11
11	2017-11-1320	PIONEER DRAMA SERVICE	157/DRAMA/SCRIPTS/530	10/6/2016	\$ 20.00
11	2017-11-1321	AMAZON.COM LLC	621/SPED/CLASS/EQUIPMENT/505	10/6/2016	\$ 107.33
11	2017-11-1321	AMAZON.COM LLC	621/SPED/CLASS/EQUIPMENT/505	10/6/2016	\$ 151.30
11	2017-11-1324	EASTERN OKLA ACADEMIC CONFERENCE	001/REGISTRATION/ACADEMIC TEAM/720	10/6/2016	\$ 300.00
11	2017-11-1327	SECRET STORIES	621/SPED/INSTRUC/MTRLS/110	10/19/2016	\$ 297.00
11	2017-11-1329	CHEROKEE HERITAGE CENTER	563/FEES/CULTURAL TRIP/053	10/7/2016	\$ 155.00

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11	2017-11-1330	REASORS	563/SUPPLIES/CULTURAL/053	10/7/2016	\$ 300.57
11	2017-11-1330	REASORS	563/SUPPLIES/CULTURAL/053	10/6/2016	\$ 15.56
11	2017-11-135	CHUCK ROBB PERRY	102/BLKT/MILEAGE REIMB/OUT OF DIST/050	10/3/2016	\$ 64.80
11	2017-11-138	CELLCO PARTNERSHIP	162/BLKT/DATA PLAN/DIXON/ 050	10/6/2016	\$ 40.01
11	2017-11-140	SUNGARD PUBLIC SECTOR INC	163/BLKT/SUNGARD TRAVEL/050	9/26/2016	\$ 1,284.49
11	2017-11-146	ADI	163/BLKT1/EQUIP SUPPLIES/050	10/14/2016	\$ 142.90
11	2017-11-147	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT1/OFFICE SUPPLIES/050	9/28/2016	\$ 9.16
11	2017-11-148	AMAZON.COM LLC	163/BLKT1/EQUIP AND SUPPLIES/050	9/23/2016	\$ 16.53
11	2017-11-158	TWOTREES TECHNOLOGIES LLC	163/BLKT1/EQUIPMENT, SOFTWARE, ETC/050	10/20/2016	\$ 295.00
11	2017-11-161	LEANA FAYE AUL	163/BLKT1/MILEAGE REIMB/050	10/3/2016	\$ 47.16
11	2017-11-161	LEANA FAYE AUL	163/BLKT1/MILEAGE REIMB/050	10/5/2016	\$ 39.83
11	2017-11-163	LORI J CROWLEY	163/BLKT1/MILEAGE REIMB/050	10/20/2016	\$ 41.35
11	2017-11-165	LORA ANN GRIM	163/BLKT1/MILEAGE REIMB/050	10/5/2016	\$ 93.38
11	2017-11-165	LORA ANN GRIM	163/BLKT1/MILEAGE REIMB/050	10/5/2016	\$ 65.82
11	2017-11-172	STANLEY A ROBISON	163/BLKT1/MILEAGE REIMB/050	10/5/2016	\$ 55.76
11	2017-11-172	STANLEY A ROBISON	163/BLKT1/MILEAGE REIMB/050	10/5/2016	\$ 71.53
11	2017-11-172	STANLEY A ROBISON	163/BLKT1/MILEAGE REIMB/050	10/5/2016	\$ 18.52
11	2017-11-184	ATLAS SYSTEMS DBA	163/BLKT1/PHONE EQUIP/050	9/19/2016	\$ 234.95
11	2017-11-190	COPIER SUPPLY STORE	197/BLKT1/COPIER SUPPLIES/050	9/19/2016	\$ 521.97
11	2017-11-190	COPIER SUPPLY STORE	197/BLKT1/COPIER SUPPLIES/050	9/29/2016	\$ 75.62
11	2017-11-204	CAROL S SCHWEIKHARD	125/BLKT/MILEAGE REIMB/215	9/30/2016	\$ 23.91
11	2017-11-205	DEBRA K TANKERSLEY	125/BLKT/MILEAGE REIMB/125	10/3/2016	\$ 24.60
11	2017-11-212	VINER ENTERPRISES INC	040/BLKT/PARTS/REPAIRS/040	9/8/2016	\$ 136.96
11	2017-11-212	VINER ENTERPRISES INC	040/BLKT/PARTS/REPAIRS/040	9/22/2016	\$ -
11	2017-11-214	BINSWANGER HOLDING CORPORATION	040/BLKT/PARTS/REPAIRS/040	9/23/2016	\$ 139.40
11	2017-11-214	BINSWANGER HOLDING CORPORATION	040/BLKT/PARTS/REPAIRS/040	9/30/2016	\$ 52.40
11	2017-11-217	CUMMINS SOUTHERN PLAINS INC	040/BLKT/PARTS/REPAIRS/040	9/28/2016	\$ 341.99
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	9/22/2016	\$ 9.20
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	9/28/2016	\$ 42.60
11	2017-11-219	FLEETPRIDE	040/BLKT/PARTS/040	9/29/2016	\$ 78.60

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11	2017-11-223	KEN KOOL INC	040/BLKT/PARTS/040	9/20/2016	\$ 43.66
11	2017-11-229	PHOENIX RECYCLING	040/BLKT/FLUID RECYCLE/040	9/26/2016	\$ 120.00
11	2017-11-233	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	10/7/2016	\$ 78.75
11	2017-11-233	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	10/14/2016	\$ 138.16
11	2017-11-234	STOREY WRECKER SERVICE INC	040/BLKT/TOW SERVICES/040	9/20/2016	\$ 154.50
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/26/2016	\$ 275.24
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/29/2016	\$ 58.72
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/22/2016	\$ -
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/28/2016	\$ 580.16
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/28/2016	\$ -
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	9/28/2016	\$ -
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	10/10/2016	\$ 42.90
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	10/8/2016	\$ -
11	2017-11-236	THOMPSON DIESEL INC	040/BLKT/PARTS/REPAIRS/040	9/27/2016	\$ 241.47
11	2017-11-238	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/21/2016	\$ 165.41
11	2017-11-238	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/28/2016	\$ 165.41
11	2017-11-239	USED OIL SERVICE CO INC	040/BLKT/FLUID RECYCLE/040	9/28/2016	\$ 120.00
11	2017-11-241	B & M OIL COMPANY, INC.	040/BLKT/FUEL/040	9/23/2016	\$ 11,360.59
11	2017-11-242	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	9/30/2016	\$ 12,735.69
11	2017-11-245	JOSEPH ENTERPRISES	040/BLKT/REPAIR SERVICES/040	9/21/2016	\$ 975.00
11	2017-11-245	JOSEPH ENTERPRISES	040/BLKT/REPAIR SERVICES/040	9/21/2016	\$ 275.00
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/15/2016	\$ 15.27
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/19/2016	\$ 7.00
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/20/2016	\$ 8.49
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/21/2016	\$ -
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/22/2016	\$ 158.44
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/22/2016	\$ 1.74
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/23/2016	\$ 20.65
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/26/2016	\$ 1.74
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/27/2016	\$ 192.00

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11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/27/2016	\$ 2.38
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/27/2016	\$ 88.58
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/27/2016	\$ 6.96
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/28/2016	\$ 4.00
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/28/2016	\$ 88.58
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/28/2016	\$ 7.38
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/28/2016	\$ (181.96)
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/28/2016	\$ 29.43
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/29/2016	\$ (27.78)
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	9/30/2016	\$ 4.80
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	9/16/2016	\$ 24.46
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	9/21/2016	\$ 15.98
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	9/28/2016	\$ 40.68
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	9/29/2016	\$ 19.60
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	9/30/2016	\$ 8.74
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	9/20/2016	\$ 31.06
11	2017-11-259	BH MEDIA GROUPS INC	090/BLKT/LEGAL ADS/030	8/31/2016	\$ 130.00
11	2017-11-262	DEBBIE PROTHRO	090/BLKT/MILEAGE REIMB/030	9/30/2016	\$ 62.88
11	2017-11-268	WEX BANK	040/BLKT/ACTIVITY FUEL/040	10/6/2016	\$ 380.62
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/27/2016	\$ 604.10
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/28/2016	\$ 44.82
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/28/2016	\$ 25.92
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/28/2016	\$ 24.74
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/2/2016	\$ 95.52
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/2/2016	\$ 207.09
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/10/2016	\$ 196.09
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/11/2016	\$ 26.24
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/11/2016	\$ 47.45
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/11/2016	\$ 16.00
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/12/2016	\$ 108.99

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11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/7/2016	\$ 69.00
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/1/2016	\$ 24.53
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/7/2016	\$ 146.41
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/26/2016	\$ 90.44
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/27/2016	\$ 27.83
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	10/14/2016	\$ 518.49
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/28/2016	\$ (1,075.43)
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/28/2016	\$ (669.94)
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/29/2016	\$ (25.92)
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/3/2016	\$ (34.86)
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/12/2016	\$ (45.19)
11	2017-11-269	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/3/2016	\$ (44.82)
11	2017-11-270	KNOX LABORATORY	040/BLKT/PHYSICALS/040	9/30/2016	\$ 770.00
11	2017-11-279	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	9/29/2016	\$ 34.41
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	9/29/2016	\$ 370.22
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	10/5/2016	\$ 23.32
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	10/6/2016	\$ 12.62
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	10/11/2016	\$ 54.07
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	9/28/2016	\$ 139.92
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	10/13/2016	\$ 26.65
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	10/17/2016	\$ 291.14
11	2017-11-303	JENNIFER E DAY	621/BLKT/MILEAGE REIMB/120	10/4/2016	\$ 26.52
11	2017-11-304	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	10/10/2016	\$ 24.60
11	2017-11-304	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	10/10/2016	\$ 67.40
11	2017-11-307	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/530	10/6/2016	\$ 119.56
11	2017-11-308	KIMBERLY ANN HEILING-FRIESS	621/BLKT/MILEAGE REIMB/725	10/4/2016	\$ 47.03
11	2017-11-309	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/125	10/6/2016	\$ 40.95
11	2017-11-310	CHERYL HUME	621/BLKT/MILEAGE REIMB/165	10/10/2016	\$ 54.68
11	2017-11-311	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	10/6/2016	\$ 62.88
11	2017-11-313	ERIC M OBRIEN	621/BLKT/MILEAGE REIMB/510	10/25/2016	\$ 64.00

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11	2017-11-314	GRETA RENEE REMINGTON	621/BLKT/MILEAGE REIMB/125	10/16/2016	\$ 70.01
11	2017-11-317	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	10/3/2016	\$ 46.77
11	2017-11-317	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	10/3/2016	\$ 159.09
11	2017-11-319	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/530	10/6/2016	\$ 69.12
11	2017-11-32	JP MORGAN CHASE BANK	191/ANNUAL MEMBERSHIP FEE/CMET/052	9/26/2016	\$ 190.00
11	2017-11-320	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	10/6/2016	\$ 59.35
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/23/2016	\$ 21.58
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/26/2016	\$ 24.75
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/28/2016	\$ (21.58)
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/21/2016	\$ 83.39
11	2017-11-339	ROBERTA STEPHENIE EVERSOLE	621/BLKT/MILEAGE REIMB/530	10/17/2016	\$ 46.93
11	2017-11-342	DAKTRONICS INC	000/SWIM SCOREBRD/SUPT/050	10/4/2016	\$ 16,885.00
11	2017-11-349	TERRY EUGENE SPREITER	193/BLKT/MILEAGE REIMB/030	9/27/2016	\$ 8.32
11	2017-11-36	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXPENSES/CMET/050	10/10/2016	\$ 995.00
11	2017-11-363	JP MORGAN CHASE/ADMIRAL EXPRESS	564/SCHOOL SUPPLIES/053	9/30/2016	\$ 102.12
11	2017-11-363	JP MORGAN CHASE/ADMIRAL EXPRESS	564/SCHOOL SUPPLIES/053	10/3/2016	\$ 27.04
11	2017-11-365	HOBBY LOBBY STORES INC	561/JULY CAMP SUPPLIES/125	9/30/2016	\$ 63.75
11	2017-11-368	REASORS	564/JULY CAMP SUPPLIES/125	9/30/2016	\$ 33.11
11	2017-11-37	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/HR	10/4/2016	\$ 1,265.00
11	2017-11-370	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	10/3/2016	\$ 504.44
11	2017-11-372	GORDON MOELLER	193/BLKT/MILEAGE REIMB/030	9/30/2016	\$ 50.70
11	2017-11-39	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SERVICE/052	10/10/2016	\$ 55.00
11	2017-11-40	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B/HR	10/20/2016	\$ 240.00
11	2017-11-404	CELLCO PARTNERSHIP	160/BLKT/DATA PLAN/003	10/6/2016	\$ 160.04
11	2017-11-406	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	9/28/2016	\$ 36.84
11	2017-11-409	KYAL/KXOJ	160/BLKT/RADIO BROADCAST/003	9/30/2016	\$ 3,200.00
11	2017-11-43	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/050	10/10/2016	\$ 72,637.04
11	2017-11-430	GORFAM MARKETING	160/JACKETS/SPORTS MED/003	8/31/2016	\$ 397.50
11	2017-11-436	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	9/20/2016	\$ 20.32
11	2017-11-436	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	9/21/2016	\$ 13.15

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11	2017-11-436	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	10/3/2016	\$ 1.92
11	2017-11-436	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	10/4/2016	\$ 2.82
11	2017-11-44	FELICIA ROBINSON CHERRY	621/BLKT/MILEAGE REIMB/125	10/7/2016	\$ 5.45
11	2017-11-44	FELICIA ROBINSON CHERRY	621/BLKT/MILEAGE REIMB/125	10/7/2016	\$ 19.66
11	2017-11-443	KIMBERLY S RICARD	157/BLKT/MILEAGE REIMB/720	9/30/2016	\$ 110.71
11	2017-11-444	AMERICAN CHORAL DIRECTOR'S ASSOC	035/REGISTRATION/ROSSER/STEVENS/720	6/26/2016	\$ 140.00
11	2017-11-450	CELLCO PARTNERSHIP	037/DATA PLAN - VENTO/ 051	10/6/2016	\$ 80.02
11	2017-11-452	BARNES & NOBLE BOOKSTORE	154/BOOKS/WRITER'S WKSHOP/PETERSON	7/12/2016	\$ 576.84
11	2017-11-452	BARNES & NOBLE BOOKSTORE	154/BOOKS/WRITER'S WKSHOP/PETERSON	7/12/2016	\$ 287.16
11	2017-11-452	BARNES & NOBLE BOOKSTORE	154/BOOKS/WRITER'S WKSHOP/PETERSON	7/12/2016	\$ 407.04
11	2017-11-452	BARNES & NOBLE BOOKSTORE	154/BOOKS/WRITER'S WKSHOP/PETERSON	7/12/2016	\$ 830.56
11	2017-11-452	BARNES & NOBLE BOOKSTORE	154/BOOKS/WRITER'S WKSHOP/PETERSON	7/12/2016	\$ 1,222.35
11	2017-11-452	BARNES & NOBLE BOOKSTORE	154/BOOKS/WRITER'S WKSHOP/PETERSON	7/12/2016	\$ 2,968.14
11	2017-11-452	BARNES & NOBLE BOOKSTORE	154/BOOKS/WRITER'S WKSHOP/PETERSON	10/13/2016	\$ (117.39)
11	2017-11-465	CELLCO PARTNERSHIP	012/BLKT/DATAPLANS/INSTRUCTION/050	10/6/2016	\$ 400.10
11	2017-11-466	TULSA HEALTH DEPART/GUIDANCE CENTER	101/BLKT/FOOD HANDLER PERMITS/ECCS	9/26/2016	\$ 949.00
11	2017-11-477	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/720	10/3/2016	\$ 67.72
11	2017-11-478	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/720	10/3/2016	\$ 132.90
11	2017-11-479	KYLE ANDREW SMITH	157/BLKT/MILEAGE REIMB/720	9/30/2016	\$ 131.52
11	2017-11-480	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/720	10/18/2016	\$ 93.14
11	2017-11-483	DEBRA JEAN COFFEY	412/BLKT/TRAVEL/720	10/18/2016	\$ 185.39
11	2017-11-506	TARGET MARKETING DIRECT MAIL SERV	040/PRINTING/MAILING/040	8/4/2016	\$ 2,064.55
11	2017-11-508	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/080	10/10/2016	\$ 25.76
11	2017-11-520	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	10/17/2016	\$ 797.97
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/4/2016	\$ 335.84
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/4/2016	\$ 354.14
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/11/2016	\$ 324.83
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/11/2016	\$ 350.13
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/18/2016	\$ 393.93
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/18/2016	\$ 345.96

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11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/25/2016	\$ 134.30
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	10/25/2016	\$ 126.56
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	10/4/2016	\$ 188.91
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	10/4/2016	\$ 199.21
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	10/11/2016	\$ 182.72
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	10/11/2016	\$ 196.95
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	10/18/2016	\$ 221.59
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	10/18/2016	\$ 194.60
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	10/25/2016	\$ 75.54
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	10/25/2016	\$ 71.19
11	2017-11-528	OSSBA	061/MEMBERSHIP FEE/MENDENHALL/052	8/9/2016	\$ 5,100.00
11	2017-11-533	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/720	10/19/2016	\$ 490.58
11	2017-11-534	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/720	9/28/2016	\$ 20.50
11	2017-11-534	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/720	9/23/2016	\$ 32.85
11	2017-11-535	AMERICAN PLANT PRODUCTS	412/BLKT/SUPPLIES/720	10/12/2016	\$ 230.22
11	2017-11-542	ASSOCIATED THEATRICAL CONTRACTORS	037/RIGGING INSPECTION/051	9/26/2016	\$ 1,500.00
11	2017-11-55	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	10/3/2016	\$ 3,938.38
11	2017-11-554	WILLIAM GRANT	161/BLKT/TRAVEL/050	9/13/2016	\$ 54.89
11	2017-11-558	WILLIAM S ROWLAND	157/BLKT/PIANO TUNING/DALE/720	10/3/2016	\$ 55.00
11	2017-11-560	EDWIN GARCIA	157/BLKT/MILEAGE REIMB/720	9/30/2016	\$ 49.14
11	2017-11-560	EDWIN GARCIA	157/BLKT/MILEAGE REIMB/720	9/30/2016	\$ 71.82
11	2017-11-561	PEARCE F LITTLER	157/BLKT/MILEAGE REIMB/720	9/30/2016	\$ 42.89
11	2017-11-563	JUSTIN MATTHEW ROSSER	157/BLKT/MILEAGE REIMB/720	10/3/2016	\$ 62.53
11	2017-11-564	SAMUEL JEREMY STEVENS	157/BLKT/MILEAGE REIMB/720	10/3/2016	\$ 77.39
11	2017-11-566	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SVCS/TURNER/050	9/30/2016	\$ 3.90
11	2017-11-57	SAM'S CLUB DIRECT	191/BLKT/ANNUAL FEE/CMET/050	9/14/2016	\$ 50.00
11	2017-11-581	FULL COMPASS SYSTEMS LTD	160/HEADSETS/003	9/29/2016	\$ 864.26
11	2017-11-582	SCHOOL CONNECT LLC	621/SPED/BOOKS/720	9/8/2016	\$ 1,709.86
11	2017-11-588	MIKA L SHELTON	621/BLKT/MILEAGE REIMB/103	10/7/2016	\$ 75.83
11	2017-11-589	CARROL A SMITH	621/BLKT/MILEAGE REIMB/105	10/4/2016	\$ 103.91

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11	2017-11-60	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	9/28/2016	\$ 190.09
11	2017-11-60	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	9/29/2016	\$ 15.66
11	2017-11-60	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	9/29/2016	\$ (15.66)
11	2017-11-60	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	10/24/2016	\$ 65.00
11	2017-11-60	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	10/18/2016	\$ 33.26
11	2017-11-600	GRACIE A GUERRERO	003/BLKT/MILEAGE REIMB/030	10/6/2016	\$ 47.57
11	2017-11-601	REASORS	412/BLKT/SUPPLIES/720	9/28/2016	\$ 52.13
11	2017-11-601	REASORS	412/BLKT/SUPPLIES/720	10/14/2016	\$ 10.44
11	2017-11-601	REASORS	412/BLKT/SUPPLIES/720	10/7/2016	\$ 28.89
11	2017-11-604	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	10/5/2016	\$ 267.57
11	2017-11-61	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/HR	10/10/2016	\$ 30.00
11	2017-11-610	REBECCA J WHITTAKER	163/BLKT/TRAVEL/050	10/24/2016	\$ 41.69
11	2017-11-611	ELENA N CREEKMORE	163/BLKT/TRAVEL/050	10/24/2016	\$ 210.56
11	2017-11-612	BRIAN A DALEY	163/BLKT/TRAVEL/050	10/24/2016	\$ 117.37
11	2017-11-62	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	10/4/2016	\$ 755.90
11	2017-11-62	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	10/1/2016	\$ 80,185.17
11	2017-11-626	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	9/30/2016	\$ 56.65
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	9/28/2016	\$ 24,560.58
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	9/30/2016	\$ 240,016.78
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	10/18/2016	\$ 87.14
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	10/18/2016	\$ 7,049.82
11	2017-11-632	JAN ELLEN GRISHAM	151/BLKT/TRAVEL/135	10/7/2016	\$ 299.43
11	2017-11-634	VICKI LYNN BURKHOLDER	163/BLKT/MILEAGE REIMB/052	10/4/2016	\$ 28.14
11	2017-11-638	SHERWIN WILLIAMS CO	155/BLKT/SUPPLIES/720	9/27/2016	\$ 85.02
11	2017-11-64	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	002/BLKT/LONG DISTANCE SERV/CMET/050	10/6/2016	\$ 534.60
11	2017-11-641	MHC TRUCK LEASING	155/BLKT/TRUCK RENTAL/720	10/10/2016	\$ 679.67
11	2017-11-642	AMERICAN NATIONAL RED CROSS	621/BLKT/TRAINING/SPED/CPR/050	9/28/2016	\$ 80.00
11	2017-11-642	AMERICAN NATIONAL RED CROSS	621/BLKT/TRAINING/SPED/CPR/050	9/28/2016	\$ (20.00)
11	2017-11-642	AMERICAN NATIONAL RED CROSS	621/BLKT/TRAINING/SPED/CPR/050	9/28/2016	\$ (5.00)
11	2017-11-642	AMERICAN NATIONAL RED CROSS	621/BLKT/TRAINING/SPED/CPR/050	10/5/2016	\$ 30.00

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11	2017-11-642	AMERICAN NATIONAL RED CROSS	621/BLKT/TRAINING/SPED/CPR/050	10/12/2016	\$ 35.00
11	2017-11-642	AMERICAN NATIONAL RED CROSS	621/BLKT/TRAINING/SPED/CPR/050	10/19/2016	\$ 85.00
11	2017-11-656	SAM'S WHOLESALE	564/TABLES/SCHL SUPPL DIST/053	9/29/2016	\$ 319.52
11	2017-11-662	PATTERSON MEDICAL SUPPLY INC	621/SPED/EQUIPMENT/175	9/15/2016	\$ 2,021.55
11	2017-11-666	MIDWEST RACQUETBALL & SPORTING INC	160/FLAGS/003	9/26/2016	\$ 60.00
11	2017-11-67	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFF SUPPLIES/FINANCE/CMET/052	10/13/2016	\$ 104.22
11	2017-11-67	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFF SUPPLIES/FINANCE/CMET/052	10/18/2016	\$ 418.72
11	2017-11-677	TORI S TURNER	131/BLKT MILEAGE REIMB/700	10/4/2016	\$ 54.16
11	2017-11-68	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERV/SUPERINTENDENT/050	10/13/2016	\$ 6,614.42
11	2017-11-694	SCHOLASTIC NEWS	001/MAGAZINES-2NDGRADE/150	9/18/2016	\$ 680.63
11	2017-11-701	TRACY DIANNE GAUNT	412/BLKT/TRAVEL/525	10/18/2016	\$ 17.93
11	2017-11-707	LINDA K WEBB	003/BLKT/MILEAGE REIMB/140	9/30/2016	\$ 58.36
11	2017-11-708	ANA M BURROLA	003/BLKT/MILEAGE REIMB/140	9/30/2016	\$ 50.31
11	2017-11-716	TIFFANY LAUREN SHOWMAN	003/BLKT/MILEAGE REIMB/530	9/30/2016	\$ 32.29
11	2017-11-720	FATEMA WALID MUSTAFA	003/BLKT/MILEAGE REIMB/720	10/10/2016	\$ 4.58
11	2017-11-744	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/EQUIP/720	8/23/2016	\$ 360.68
11	2017-11-753	OSSBA	061/REGISTRATION/MINUTES CLERK/052	9/29/2016	\$ 120.00
11	2017-11-759	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	10/10/2016	\$ 46.53
11	2017-11-780	RHIANNON G GUINN	131/BLKT/MILEAGE REIMB/530	10/10/2016	\$ 108.86
11	2017-11-781	ABBI E DONAHO	621/BLKT/MILEAGE REIMB/505	10/12/2016	\$ 23.33
11	2017-11-790	JP MORGAN CHASE BANK	001/BLKT/SUPPLIES/OFFICE/720	9/29/2016	\$ 28.14
11	2017-11-800	LIBERTY FLAGS	001/FLAGS/510	10/10/2016	\$ 63.65
11	2017-11-800	LIBERTY FLAGS	001/FLAGS/510	10/10/2016	\$ (30.45)
11	2017-11-803	KATHRYN J SHURDEN	121/CURRICULUM/SS/510	10/4/2016	\$ 200.00
11	2017-11-81	BH MEDIA GROUPS INC	191/BLKT/BUSINESS/LEGALADS/THOMPSON/05	9/16/2016	\$ 414.12
11	2017-11-811	KATHRYN J SHURDEN	121/SUPPLIES/SS/525	10/4/2016	\$ 200.00
11	2017-11-817	DON L HILL	039/BLKT/CONTRACT/MUSIC/720	10/9/2016	\$ 13.87
11	2017-11-821	MHC TRUCK LEASING	039/BLKT/TRUCK RENTAL/BAND/720	10/4/2016	\$ 732.81
11	2017-11-821	MHC TRUCK LEASING	039/BLKT/TRUCK RENTAL/BAND/720	10/5/2016	\$ 1,103.65
11	2017-11-823	UNITED SUBURBAN SCHOOLS ASSOC	191/REGISTRATION/USSA CONF - BA/052	10/18/2016	\$ 25.00

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11	2017-11-833	REASOR'S	152/BLKT/SPED/MATERIALS/510	10/17/2016	\$ 15.75
11	2017-11-834	REASORS	152/BLKT/SPED/MATERIALS/720	9/14/2016	\$ 31.87
11	2017-11-834	REASORS	152/BLKT/SPED/MATERIALS/720	9/21/2016	\$ 21.67
11	2017-11-837	REASORS	152/BLKT/SPED/MATERIALS/530	10/4/2016	\$ 37.74
11	2017-11-838	UNITED SUBURBAN SCHOOLS ASSOC	194/REGISTRATION/052	10/18/2016	\$ 25.00
11	2017-11-84	CELLCO PARTNERSHIP	002/BLKT/DATA/THOMPSON/050	10/6/2016	\$ 4,561.83
11	2017-11-846	KATHRYN J SHURDEN	121/SUPPLIES/SS/520	10/4/2016	\$ 240.00
11	2017-11-85	COX COMMUNICATIONS	002/BLKT/CABLE/MPF/THOMPSON/050	10/1/2016	\$ 168.48
11	2017-11-855	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	10/4/2016	\$ 21.87
11	2017-11-856	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING SUPPLIES/050	9/13/2016	\$ 1,717.79
11	2017-11-856	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING SUPPLIES/050	10/3/2016	\$ 123.02
11	2017-11-860	AMERICAN NATIONAL RED CROSS	040/BLKT/CPR TRAINING/040	9/28/2016	\$ 470.00
11	2017-11-872	JP MORGAN CHASE BANK	561/BLKT/HOTEL/053/525/520	10/4/2016	\$ 1,403.04
11	2017-11-874	RICH PAWPA	561/BLKT/TRAVEL/053	10/10/2016	\$ 165.70
11	2017-11-881	KATHRYN J SHURDEN	121/SUPPLIES/SS/505	10/4/2016	\$ 200.00
11	2017-11-882	KATHRYN J SHURDEN	121/SUPPLIES/SS/530	10/4/2016	\$ 200.00
11	2017-11-899	SCHOLASTIC BOOK	001/MAGAZINES/525	9/6/2016	\$ 200.86
11	2017-11-90	ANDREA L JACKSON	161/BLKT/MILEAGE REIMB/050	10/3/2016	\$ 13.50
11	2017-11-902	OKLAHOMA TSA	412/FEES/TECH ED/530	9/20/2016	\$ 60.00
11	2017-11-903	CARL KRAWLEC	621/BLKT/SPED/PSYCH/103	10/4/2016	\$ 200.00
11	2017-11-909	JP MORGAN CHASE/ADMIRAL EXPRESS	125/BLKT/HEALTH OFFICE SUPPLIES/050	9/1/2016	\$ 18.94
11	2017-11-909	JP MORGAN CHASE/ADMIRAL EXPRESS	125/BLKT/HEALTH OFFICE SUPPLIES/050	9/22/2016	\$ 134.16
11	2017-11-912	AIRGAS INC	412/BLKT/RENTAL/720	10/30/2016	\$ 44.33
11	2017-11-918	DISTRIB EDUC CLUBS OF AMERICA INC	412/FEES/720	9/27/2016	\$ 396.00
11	2017-11-919	J W PEPPER OF DALLAS	157/MUSIC/3RD GRADE/125	9/7/2016	\$ 40.99
11	2017-11-919	J W PEPPER OF DALLAS	157/MUSIC/3RD GRADE/125	9/28/2016	\$ 69.99
11	2017-11-920	UNITED SUBURBAN SCHOOLS ASSOC	012/REGISTRATION/USSA CONF/052	10/18/2016	\$ 25.00
11	2017-11-924	WIRELESS TECHNOLOGIES INC	001/BATTERIES/ANTENNA/200	9/28/2016	\$ 374.00
11	2017-11-93	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/OFFICE SUPPLIES/SUPT/050	9/23/2016	\$ 37.84
11	2017-11-93	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/OFFICE SUPPLIES/SUPT/050	10/4/2016	\$ 191.25

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11	2017-11-93	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/OFFICE SUPPLIES/SUPT/050	10/5/2016	\$ 42.51
11	2017-11-93	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/OFFICE SUPPLIES/SUPT/050	10/13/2016	\$ 45.22
11	2017-11-931	REASORS	564/SUPPLIES/FIELDTRIP/053	9/30/2016	\$ 349.50
11	2017-11-932	SHANNON BARNETT	563/564/561/CREEK LANG PRESENTER/MS	9/29/2016	\$ 350.00
11	2017-11-935	EMILY R TEEL	160/BLKT/MILEAGE REIMB/003	9/27/2016	\$ 134.72
11	2017-11-936	TULSA NEW HOLLAND	040/BLKT/TRACTOR PARTS/040	9/19/2016	\$ 527.48
11	2017-11-936	TULSA NEW HOLLAND	040/BLKT/TRACTOR PARTS/040	9/23/2016	\$ 163.00
11	2017-11-937	LESLIE G ROWLANDS	157/BLKT/MILEAGE REIMB/720	10/4/2016	\$ 29.16
11	2017-11-938	UNITED SUBURBAN SCHOOLS ASSOC	102/REGISTRATION/USSA CONF/050	10/18/2016	\$ 25.00
11	2017-11-94	JP MORGAN CHASE BANK	161/BLKT/BASECAMP FEE/SUPERINTENDENT/05	9/26/2016	\$ 3,000.00
11	2017-11-948	UNITED SUBURBAN SCHOOLS ASSOC	162/REGISTRATION/USSA CONF/050	10/18/2016	\$ 25.00
11	2017-11-950	BEEN VISUAL COMMUNICATIONS LLC	041/BLKT/SIGNS/SUPPLIES/041	9/12/2016	\$ 299.25
11	2017-11-950	BEEN VISUAL COMMUNICATIONS LLC	041/BLKT/SIGNS/SUPPLIES/041	9/20/2016	\$ 150.00
11	2017-11-950	BEEN VISUAL COMMUNICATIONS LLC	041/BLKT/SIGNS/SUPPLIES/041	9/22/2016	\$ 254.94
11	2017-11-950	BEEN VISUAL COMMUNICATIONS LLC	041/BLKT/SIGNS/SUPPLIES/041	10/5/2016	\$ 92.20
11	2017-11-950	BEEN VISUAL COMMUNICATIONS LLC	041/BLKT/SIGNS/SUPPLIES/041	10/12/2016	\$ 347.97
11	2017-11-950	BEEN VISUAL COMMUNICATIONS LLC	041/BLKT/SIGNS/SUPPLIES/041	10/25/2016	\$ 65.26
11	2017-11-952	PRINTED PRODUCTS, INC	040/PRINTING/SPED PERMITS/040	9/12/2016	\$ 319.90
11	2017-11-953	ROBERTS TRUCK CENTER OF OK LLC DBA	040/WABCO BRAKE SOFTWARE/040	9/15/2016	\$ 299.00
11	2017-11-956	CHRISTINE L STRICKER	412/BLKT/TRAVEL/720	9/23/2016	\$ 149.60
11	2017-11-957	MICHELE C HOWELL	412/BLKT/TRAVEL/720	9/20/2016	\$ 148.20
11	2017-11-959	KELLY DIANE DOCTO	561/BLKT/TRAVEL/530	10/13/2016	\$ 167.42
11	2017-11-961	GENA LYNN KOSTER	621/BLKT/TRAVEL/052	9/23/2016	\$ 125.28
11	2017-11-964	SCHOOL NEWSPAPERS ONLINE	193/ARROWVISION WEB HOSTING/050	9/15/2016	\$ 325.00
11	2017-11-965	VOYAGER SOPRIS LEARNING INC	152/SPED/BOOKS/LANGUAGE/505	9/16/2016	\$ 6,114.90
11	2017-11-966	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/170	9/19/2016	\$ 158.51
11	2017-11-967	READ NATURALLY INC	367/SUBSCRIPTION/MID SCHOOLS	9/15/2016	\$ 8,459.00
11	2017-11-969	CATAPULT LEARNING WEST LLC	154/LICENSES/MY DATA FIRST/ELEM	8/1/2016	\$ 12,000.00
11	2017-11-970	ROBOTICS EDUCATION & COMPETITION	121/COMPETITION FEES/ROBOTICS/SECONDAR	8/25/2016	\$ 100.00
11	2017-11-970	ROBOTICS EDUCATION & COMPETITION	121/COMPETITION FEES/ROBOTICS/SECONDAR	8/25/2016	\$ 150.00

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11	2017-11-970	ROBOTICS EDUCATION & COMPETITION	121/COMPETITION FEES/ROBOTICS/SECONDAR	8/25/2016	\$ 100.00
11	2017-11-970	ROBOTICS EDUCATION & COMPETITION	121/COMPETITION FEES/ROBOTICS/SECONDAR	8/30/2016	\$ 100.00
11	2017-11-970	ROBOTICS EDUCATION & COMPETITION	121/COMPETITION FEES/ROBOTICS/SECONDAR	9/1/2016	\$ 100.00
11	2017-11-970	ROBOTICS EDUCATION & COMPETITION	121/COMPETITION FEES/ROBOTICS/SECONDAR	9/1/2016	\$ 100.00
11	2017-11-970	ROBOTICS EDUCATION & COMPETITION	121/COMPETITION FEES/ROBOTICS/SECONDAR	9/1/2016	\$ 50.00
11	2017-11-971	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/520	9/22/2016	\$ 21.00
11	2017-11-972	J L HEIN SERVICES INC	001/SUPPLIES/520	9/16/2016	\$ 70.00
11	2017-11-973	AMAZON.COM LLC	001/SUPPLIES/520	9/20/2016	\$ 41.94
11	2017-11-974	PEARSON LEARNING ASSESSMENT	621/SPEECH/TESTING/053	9/19/2016	\$ 2,700.00
11	2017-11-975	NATIONAL GEOGRAPHY BEE	001/FEE/510	9/16/2016	\$ 100.00
11	2017-11-976	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	9/16/2016	\$ 103.17
11	2017-11-977	FULL COMPASS SYSTEMS LTD	035/CD PLAYER/505	9/23/2016	\$ 603.88
11	2017-11-978	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/SMART BOARDS/107	10/20/2016	\$ (72.00)
11	2017-11-978	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/SMART BOARDS/107	9/22/2016	\$ 174.00
11	2017-11-979	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/505	9/19/2016	\$ 55.31
11	2017-11-980	STARFALL EDUCATION FOUNDATION	001/LICENSE/READING/110	9/15/2016	\$ 270.00
11	2017-11-981	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/505	9/20/2016	\$ 191.96
11	2017-11-983	STARFALL EDUCATION FOUNDATION	001/FEE/ONLINE READING/107	9/21/2016	\$ 270.00
11	2017-11-985	SAX ARTS & CRAFTS	157/ART/BOOKS/180	9/19/2016	\$ 15.84
11	2017-11-986	JP MORGAN CHASE/ADMIRAL EXPRESS	001/HANDWRITING TABLET/180	9/19/2016	\$ 75.50
11	2017-11-987	BLICK ART MATERIALS LLC	157/ART SUPPLIES/180	9/21/2016	\$ 169.43
11	2017-11-987	BLICK ART MATERIALS LLC	157/ART SUPPLIES/180	9/23/2016	\$ 67.74
11	2017-11-987	BLICK ART MATERIALS LLC	157/ART SUPPLIES/180	9/27/2016	\$ 33.54
11	2017-11-987	BLICK ART MATERIALS LLC	157/ART SUPPLIES/180	10/24/2016	\$ 11.12
11	2017-11-988	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	9/19/2016	\$ 184.36
11	2017-11-988	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	9/26/2016	\$ 19.99
11	2017-11-989	SCHOOL SPECIALTY INC	011/PAPER/505	9/20/2016	\$ 245.96
11	2017-11-990	BRAINPOP.COM	001/SUBSCRIPTION/170	9/16/2016	\$ 160.00
11	2017-11-991	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	9/19/2016	\$ 23.10
11	2017-11-992	B&H FOTO & ELECTRONICS CORPORATION	102/AV/ELECTRONICS/050	9/20/2016	\$ 2,715.06

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11	2017-11-993	PRINTED PRODUCTS, INC	180/PRINTING/BUSINESSCARDS/052	10/3/2016	\$ 70.00
11	2017-11-998	FULL COMPASS SYSTEMS LTD	001/MICROPHONE/510	9/20/2016	\$ 139.53
11	2017-11-999	RICH PAWPA	564/BLKT/TRAVEL/053	9/23/2016	\$ 46.01
21	2017-21-200	HARRIS CORPORATION	041/BLKT/RADION SUPPLIES/041	7/25/2016	\$ 592.00
21	2017-21-124	TUCKER CHEMICAL INC	055/PARTS/055	8/26/2016	\$ 284.65
21	2017-21-187	JOSEPH ENTERPRISES	041/PAC MAIN ENTRY/ CONCRETE/052	10/3/2016	\$ 19,755.00
21	2017-21-205	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/052	10/3/2016	\$ 8,414.00
21	2017-21-183	WALLACE ENGINEERING STRUCTURAL	194/ENGINEERING SERVICES/050	9/22/2016	\$ 1,750.00
21	2017-21-59	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	9/26/2016	\$ 250.00
21	2017-21-59	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	9/26/2016	\$ 165.00
21	2017-21-59	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	9/26/2016	\$ 432.00
21	2017-21-11	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES	10/3/2016	\$ 385.00
21	2017-21-11	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES	10/3/2016	\$ 125.00
21	2017-21-8	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/10/2016	\$ 1,046.50
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/27/2016	\$ 16.17
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/28/2016	\$ 18.64
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/28/2016	\$ 15.72
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/28/2016	\$ 8.88
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/29/2016	\$ 129.40
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/3/2016	\$ 17.28
21	2017-21-111	SIGNAL 88 HOLDINGS LLC	089/BLKT/ALARM SECURITY/030	10/1/2016	\$ 625.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	9/30/2016	\$ 7,655.00
21	2017-21-77	VERDE VISTA RESOURCES INC	041/BLKT/BI-WEEKLYMAINT/CROSS COUNTRY C	9/29/2016	\$ 150.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	9/30/2016	\$ 280.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/10/2016	\$ 7,655.00
21	2017-21-77	VERDE VISTA RESOURCES INC	041/BLKT/BI-WEEKLYMAINT/CROSS COUNTRY C	10/10/2016	\$ 150.00
21	2017-21-77	VERDE VISTA RESOURCES INC	041/BLKT/BI-WEEKLYMAINT/CROSS COUNTRY C	10/10/2016	\$ 850.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/10/2016	\$ 1,490.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/10/2016	\$ 1,500.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/10/2016	\$ 15,000.00

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21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/10/2016	\$ 4,000.00
21	2017-21-162	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	9/27/2016	\$ 153.31
21	2017-21-80	HILTI INC	041/BLKT/PARTS/SUPPLIES/041	10/3/2016	\$ 152.78
21	2017-21-238	UNITED REFRIGERATION INC	041/ICE MACHINE/135	9/26/2016	\$ 1,638.40
21	2017-21-60	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	9/29/2016	\$ 224.65
21	2017-21-237	LENNOX INDUSTRIES INC	041/BLKT/HVAC SUPPLIES/041	9/28/2016	\$ 389.00
21	2017-21-237	LENNOX INDUSTRIES INC	041/BLKT/HVAC SUPPLIES/041	10/3/2016	\$ 297.14
21	2017-21-62	US SIGN & SCREENPRINTING LLC	041/BLKT/SIGN SUPPLIES/041	9/28/2016	\$ 22.50
21	2017-21-204	PANCO INC	041/BLKT/HVAC EMS/041	9/26/2016	\$ 1,140.00
21	2017-21-204	PANCO INC	041/BLKT/HVAC EMS/041	9/28/2016	\$ 262.50
21	2017-21-166	GRABER MANUFACTURING INC	194/BENCH/720	9/20/2016	\$ 823.10
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/27/2016	\$ 22.58
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/10/2016	\$ 134.18
21	2017-21-226	W W GRAINGER INC	041/BLKT/WATER FILTERS/041	9/21/2016	\$ 990.22
21	2017-21-65	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	9/21/2016	\$ 69.40
21	2017-21-233	W W GRAINGER INC	055/SUPPLIES/055	9/21/2016	\$ 859.53
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	9/28/2016	\$ 199.90
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	9/28/2016	\$ 266.60
21	2017-21-65	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	9/29/2016	\$ 99.91
21	2017-21-65	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	9/30/2016	\$ 34.85
21	2017-21-65	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	10/6/2016	\$ 9.37
21	2017-21-47	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	9/29/2016	\$ 124.64
21	2017-21-47	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	9/29/2016	\$ 124.64
21	2017-21-29	GRAYBAR	163/BLKT1/EQUIP AND SUPPLIES/050	9/27/2016	\$ 153.06
21	2017-21-121	AIRCO SERVICE INC	041/BLKT/CONTRACTOR SERVICES/041	10/4/2016	\$ 2,203.00
21	2017-21-222	HEATWAVE SUPPLY INC	041/SINK FAUCETS/052	10/3/2016	\$ 1,690.27
21	2017-21-177	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	10/3/2016	\$ 425.40
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	10/6/2016	\$ 133.48
21	2017-21-177	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	10/3/2016	\$ 1,317.82
21	2017-21-177	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	10/3/2016	\$ 82.44

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21	2017-21-177	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	10/3/2016	\$ 281.44
21	2017-21-177	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	10/3/2016	\$ 173.63
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	10/7/2016	\$ 75.16
21	2017-21-125	T & M TREE SERVICE	041/BLKT/TREE SERVICES/041	10/6/2016	\$ 500.00
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	9/27/2016	\$ 201.97
21	2017-21-169	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/041	8/23/2016	\$ 27.60
21	2017-21-169	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/041	9/30/2016	\$ 18.75
21	2017-21-56	STUART C IRBY COMPANY	041/BLKT/SUPPLIES/PARTS/041	9/27/2016	\$ 180.01
21	2017-21-133	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	9/30/2016	\$ 61.76
21	2017-21-133	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	10/4/2016	\$ 28.03
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	9/28/2016	\$ 90.36
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	9/28/2016	\$ 30.89
21	2017-21-179	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/4/2016	\$ 23.15
21	2017-21-179	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/10/2016	\$ 114.13
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	10/3/2016	\$ 766.89
21	2017-21-53	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	9/16/2016	\$ 542.00
21	2017-21-53	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	9/16/2016	\$ 625.00
21	2017-21-53	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	9/16/2016	\$ 274.00
21	2017-21-53	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	9/19/2016	\$ 625.00
21	2017-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	10/17/2016	\$ 123.07
21	2017-21-196	HEARTLAND OUTDOOR INNOVATIONS LLC	041/BLKT/SPRINKLER REPAIR/041	10/5/2016	\$ 250.37
21	2017-21-6	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	10/21/2016	\$ 1,902.51
21	2017-21-67	RULE FASTENERS INC	041/BLKT/PARTS/SUPPLIES/041	10/10/2016	\$ 58.56
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	10/12/2016	\$ 15.56
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	10/20/2016	\$ 19.13
21	2017-21-45	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	9/28/2016	\$ 112.00
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	10/18/2016	\$ 278.35
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	10/4/2016	\$ 52.20
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	10/5/2016	\$ 18.99
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	10/12/2016	\$ 11.96

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21	2017-21-232	TUCKER CHEMICAL INC	055/PARTS/055	9/29/2016	\$ 294.80
21	2017-21-227	JOSEPH ENTERPRISES	041/SIDEWALK/100/200	9/21/2016	\$ 4,527.00
21	2017-21-205	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/052	9/21/2016	\$ 2,398.00
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	10/10/2016	\$ 39.48
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	10/3/2016	\$ 40.00
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	10/7/2016	\$ 34.16
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	10/4/2016	\$ 10.28
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	9/28/2016	\$ 62.60
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	9/29/2016	\$ 20.80
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	10/14/2016	\$ 37.99
21	2017-21-135	CUSTOM HEATING & AIR COND INC	041/BLKT/CONTRACTOR SERVICES/041	9/29/2016	\$ 2,990.00
21	2017-21-241	CUSTOM HEATING & AIR COND INC	041/BLKT/INSTALLATION/041	10/6/2016	\$ 3,012.00
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	9/29/2016	\$ 46.82
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	10/4/2016	\$ 41.77
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	10/5/2016	\$ (28.49)
21	2017-21-38	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	9/27/2016	\$ 214.61
21	2017-21-38	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	10/3/2016	\$ 155.66
21	2017-21-38	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	10/6/2016	\$ 273.73
21	2017-21-38	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	10/7/2016	\$ 39.96
21	2017-21-15	BRIDGEPOINT ELECTRIC	041/BLKT/ELECTRICAL SERVICES/041	10/17/2016	\$ 4,986.00
21	2017-21-211	K-LOG	163/CHROMEDESK STOOLS/720	9/28/2016	\$ 410.20
21	2017-21-50	PIONEER FENCE CO., INC	041/BLKT/SUPPLIES/SERVICES/041	9/30/2016	\$ 150.30
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	10/6/2016	\$ 49.28
21	2017-21-164	ACURA NEON INC	041/SIGNS/CN/CUSTDL/GEN SERV/040	10/3/2016	\$ 9,565.00
21	2017-21-59	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	9/26/2016	\$ 175.00
21	2017-21-59	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/17/2016	\$ 165.00
21	2017-21-11	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES	10/13/2016	\$ 790.00
21	2017-21-11	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES	10/13/2016	\$ 370.00
21	2017-21-117	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	10/13/2016	\$ 280.00
21	2017-21-117	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	10/13/2016	\$ 100.00

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21	2017-21-162	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	9/29/2016	\$ 74.00
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/12/2016	\$ 8.50
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/13/2016	\$ 1.33
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/17/2016	\$ 2.32
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/20/2016	\$ 72.51
21	2017-21-101	BEASON ENTERPRISES INC	041/BLKT/SUPPLIES/MAINT/041	9/12/2016	\$ 22.83
21	2017-21-51	QUALITY RAGS INC	041/BLKT/PAINT SUPPLIES/RAGS/041	10/18/2016	\$ 217.50
21	2017-21-33	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/17/2016	\$ 633.92
21	2017-21-17	CARRIER ENTERPRISE LLC	041/BLKT/PARTS/SUPPLIES/041	10/4/2016	\$ 109.06
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/14/2016	\$ 7,655.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/21/2016	\$ 1,400.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/21/2016	\$ 350.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	10/21/2016	\$ 7,655.00
21	2017-21-79	INTERSTATE FLOORING LLC DBA	041/BLKT/SUPPLIES/CARPENTRY/041	10/17/2016	\$ 392.62
21	2017-21-246	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	10/13/2016	\$ 37.50
21	2017-21-246	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	10/13/2016	\$ 55.20
21	2017-21-60	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	10/11/2016	\$ 43.67
21	2017-21-246	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	10/14/2016	\$ 216.51
21	2017-21-237	LENNOX INDUSTRIES INC	041/BLKT/HVAC SUPPLIES/041	10/5/2016	\$ 616.12
21	2017-21-204	PANCO INC	041/BLKT/HVAC EMS/041	10/18/2016	\$ 315.00
21	2017-21-30	YORK ELECTRONIC SYSTEMS	163/BLKT1/EQUIP AND SERVICE/050	9/30/2016	\$ 125.00
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/11/2016	\$ 289.32
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/18/2016	\$ 50.09
21	2017-21-64	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	10/17/2016	\$ 5.18
21	2017-21-199	LOWE'S HOME CENTERS	041/BLKT/SUPPLIES/EQUIPMENT/041	10/13/2016	\$ 104.50
21	2017-21-89	CELLCO PARTNERSHIP	055/BLKT/DATA PLAN/055	10/6/2016	\$ 200.05
21	2017-21-47	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	10/10/2016	\$ 447.58
21	2017-21-47	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	10/18/2016	\$ 745.06
21	2017-21-29	GRAYBAR	163/BLKT1/EQUIP AND SUPPLIES/050	10/13/2016	\$ 153.13
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	10/11/2016	\$ 28,977.35

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21	2017-21-18	C & C TILE & CARPET CO	041/BLKT/SUPPLIES/SERVICES/041	9/23/2016	\$ 112.50
21	2017-21-245	CDW-G	163/SCANNER/CHROMEDESK/720	10/1/2016	\$ 225.00
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	10/4/2016	\$ 37.68
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	10/11/2016	\$ 337.22
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	10/13/2016	\$ 102.99
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	10/13/2016	\$ (8.19)
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	10/6/2016	\$ 1,592.60
21	2017-21-56	STUART C IRBY COMPANY	041/BLKT/SUPPLIES/PARTS/041	10/3/2016	\$ 240.00
21	2017-21-133	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	10/18/2016	\$ 25.00
21	2017-21-133	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	10/20/2016	\$ 8.09
21	2017-21-133	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	10/21/2016	\$ 40.45
21	2017-21-179	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/23/2016	\$ 344.62
21	2017-21-179	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/13/2016	\$ 85.47
21	2017-21-179	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/19/2016	\$ 57.27
21	2017-21-179	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/20/2016	\$ 19.68
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	10/14/2016	\$ 4,202.10
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	10/14/2016	\$ 11,097.40
21	2017-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	10/14/2016	\$ 320.21
22	2017-22-169	PLATINUM VENTURES INC	000/SMALL EQUIPMENT/022	9/13/2016	\$ 20,293.76
22	2017-22-169	PLATINUM VENTURES INC	000/SMALL EQUIPMENT/022	9/16/2016	\$ 940.41
22	2017-22-169	PLATINUM VENTURES INC	000/SMALL EQUIPMENT/022	10/10/2016	\$ 38.68
22	2017-22-61	REASORS	000/BLKT/GROCERIES/022	9/26/2016	\$ 22.53
22	2017-22-71	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	10/10/2016	\$ 20,440.50
22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/10/2016	\$ 115,156.69
22	2017-22-170	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/10/2016	\$ 8,560.00
22	2017-22-112	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	10/10/2016	\$ 17,532.18
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	10/10/2016	\$ 3,264.25
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	10/10/2016	\$ 3,159.72
22	2017-22-217	GOFRESH PRODUCE	000/CANNED CORN/022	9/30/2016	\$ 1,638.00
22	2017-22-61	REASORS	000/BLKT/GROCERIES/022	9/23/2016	\$ 60.07

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22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/29/2016	\$ 146.64
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/6/2016	\$ 190.67
22	2017-22-133	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	9/28/2016	\$ 23,370.40
22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/28/2016	\$ 1,055.27
22	2017-22-71	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	9/28/2016	\$ 59.72
22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/10/2016	\$ 463.08
22	2017-22-19	C. H. ROBINSON COMPANY INC	000/BLKT/JAMBA JUICE/022	9/29/2016	\$ 2,580.00
22	2017-22-224	MICHELLE LEWIS	000/REFUND/700	9/21/2016	\$ 29.00
22	2017-22-211	RICHARD NEWTON	000/REFUND/700	9/20/2016	\$ 15.45
22	2017-22-207	BETH HAYES	000/REFUND/720	9/7/2016	\$ 50.00
22	2017-22-209	LISA BOYLAN	000/REFUND/720/135	9/8/2016	\$ 12.95
22	2017-22-209	LISA BOYLAN	000/REFUND/720/135	9/8/2016	\$ 0.45
22	2017-22-213	LESLIE R STROWICK	000/REFUND/215	9/13/2016	\$ 11.45
22	2017-22-219	RHIANA CRAWFORD-SHEELY	000/REFUND/140	9/15/2016	\$ 16.00
22	2017-22-204	LAUREL OUELETTE	000/REFUND/180/100	9/13/2016	\$ 26.15
22	2017-22-216	LEANN GRIFFITH	000/REFUND/720	9/14/2016	\$ 28.40
22	2017-22-223	YVONNE BOURBONNAIS	000/REFUND/720	9/27/2016	\$ 34.85
22	2017-22-215	JACQUELYN BOULER	000/REFUND/510	9/16/2016	\$ 77.70
22	2017-22-212	JASON WEINER	000/REFUND/135	9/15/2016	\$ 20.05
22	2017-22-222	SHARUN GRAY	000/REFUND/170/100	9/27/2016	\$ 12.90
22	2017-22-210	ELENA MARICA	000/REFUND/170	9/20/2016	\$ 11.65
22	2017-22-222	SHARUN GRAY	000/REFUND/170/100	9/27/2016	\$ 23.00
22	2017-22-203	ALVA RAMOS	000/REFUND/107	9/13/2016	\$ 6.90
22	2017-22-204	LAUREL OUELETTE	000/REFUND/180/100	9/13/2016	\$ 30.05
22	2017-22-205	SARAH CHRISTY	000/REFUND/103	9/13/2016	\$ 22.25
22	2017-22-208	KEITH TULSA	000/REFUND/700	9/6/2016	\$ 13.20
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	9/28/2016	\$ 382.00
22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	9/28/2016	\$ 40.85
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	9/27/2016	\$ 486.90
22	2017-22-81	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/022	10/4/2016	\$ 49.77

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22	2017-22-126	NICOLE M CREEKPAUM	000/BLKT/MILEAGE REIMB/022	10/4/2016	\$ 28.24
22	2017-22-11	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	10/4/2016	\$ 66.47
22	2017-22-41	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	10/4/2016	\$ 16.67
22	2017-22-27	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/105	10/4/2016	\$ 22.66
22	2017-22-66	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	10/4/2016	\$ 83.70
22	2017-22-124	RYAN HAUSHER	000/BLKT/DIPPIN DOTS/022	10/3/2016	\$ 2,991.36
22	2017-22-170	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/3/2016	\$ 8,640.00
22	2017-22-112	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	10/3/2016	\$ 17,948.54
22	2017-22-110	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	10/3/2016	\$ 3,452.66
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	10/3/2016	\$ 2,703.54
22	2017-22-143	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICAL SANITATION/022	10/5/2016	\$ 6,000.00
22	2017-22-26	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	10/11/2016	\$ 40.82
22	2017-22-120	NANCY KUROWSKI	000/BLKT/MILEAGE REIMB/725	10/4/2016	\$ 52.47
22	2017-22-18	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	10/4/2016	\$ 33.65
22	2017-22-10	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	10/4/2016	\$ 111.45
22	2017-22-46	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	10/4/2016	\$ 87.26
22	2017-22-24	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	10/4/2016	\$ 34.94
22	2017-22-47	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	10/4/2016	\$ 46.30
22	2017-22-37	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/110	10/4/2016	\$ 48.81
22	2017-22-62	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	10/4/2016	\$ 42.24
22	2017-22-64	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	10/4/2016	\$ 25.87
22	2017-22-60	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/725	10/4/2016	\$ 47.91
22	2017-22-72	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	10/4/2016	\$ 92.86
22	2017-22-67	BRANDI NICOLE STOKUM	000/BLKT/MILEAGE REIMB/175	10/4/2016	\$ 84.34
22	2017-22-75	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	10/4/2016	\$ 48.60
22	2017-22-76	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	10/4/2016	\$ 33.67
22	2017-22-147	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	10/4/2016	\$ 15.62
22	2017-22-39	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	10/11/2016	\$ 65.34
22	2017-22-20	KRISTIE RENEE CARVER	000/BLKT/MILEAGE REIMB/170	10/11/2016	\$ 50.46
22	2017-22-65	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	10/11/2016	\$ 48.82

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22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	10/3/2016	\$ 2,809.25
22	2017-22-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	10/17/2016	\$ 363.89
22	2017-22-112	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	10/17/2016	\$ 17,878.38
22	2017-22-170	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/17/2016	\$ 8,415.00
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	10/17/2016	\$ 3,139.97
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	10/17/2016	\$ 11,213.25
22	2017-22-170	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/19/2016	\$ 2,375.00
22	2017-22-162	CALICO INDUSTRIES INC	000/LINENS/022	10/19/2016	\$ 4,658.14
22	2017-22-112	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	10/19/2016	\$ 6,016.31
22	2017-22-220	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	10/19/2016	\$ 943.79
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	10/25/2016	\$ 993.09
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	10/19/2016	\$ 1,243.69
22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/24/2016	\$ 65,372.15
22	2017-22-71	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	10/25/2016	\$ 12,639.46
22	2017-22-124	RYAN HAUSHER	000/BLKT/DIPPIN DOTS/022	10/17/2016	\$ 2,079.36
22	2017-22-142	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	10/13/2016	\$ 611.00
22	2017-22-136	ADVANCE FOOD COMPANY INC	000/BLKT/BEEF COMMODITY PROCESSING/022	10/20/2016	\$ 12,822.51
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/13/2016	\$ 116.62
22	2017-22-206	AFFILIATED ELECTRONICS INC	000/BLKT/REPAIRS/PARTS/SERVICE/022	9/22/2016	\$ 6.52
22	2017-22-7	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/PAPER & SUPPLIES/022	10/27/2016	\$ 125.00
22	2017-22-29	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	9/29/2016	\$ 543.90
22	2017-22-28	CULLIGAN OF TULSA	000/BLKT/REPAIRS/022	9/30/2016	\$ 225.45
22	2017-22-71	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	10/11/2016	\$ 628.29
22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/11/2016	\$ 132.51
22	2017-22-19	C. H. ROBINSON COMPANY INC	000/BLKT/JAMBA JUICE/022	9/19/2016	\$ 2,100.00
22	2017-22-19	C. H. ROBINSON COMPANY INC	000/BLKT/JAMBA JUICE/022	9/19/2016	\$ 2,700.00
22	2017-22-19	C. H. ROBINSON COMPANY INC	000/BLKT/JAMBA JUICE/022	10/13/2016	\$ 1,680.00
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	10/11/2016	\$ 231.90
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/5/2016	\$ 5.33
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES./022	10/6/2016	\$ 4.12

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22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES./022	10/6/2016	\$ 8.14
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/17/2016	\$ 12.61
22	2017-22-200	GLOBAL FOODS INC	000/MUFFINS/022	10/14/2016	\$ 2,866.50
22	2017-22-53	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	10/13/2016	\$ 180.00
22	2017-22-53	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	10/13/2016	\$ 60.00
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/8/2016	\$ 829.35
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	10/4/2016	\$ 486.90
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/22/2016	\$ 14.54
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/29/2016	\$ 44.25
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/4/2016	\$ 209.25
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/5/2016	\$ 90.31
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/6/2016	\$ 148.41
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/10/2016	\$ 33.00
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/12/2016	\$ 23.07
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/13/2016	\$ 10.64
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/13/2016	\$ 49.57
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/14/2016	\$ 47.60
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/14/2016	\$ (47.60)
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/14/2016	\$ 13.50
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/17/2016	\$ 363.00
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/23/2016	\$ 6.43
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	9/27/2016	\$ 43.16
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	9/29/2016	\$ 57.00
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	10/5/2016	\$ 21.56
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	10/17/2016	\$ 43.97
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	10/18/2016	\$ 22.02
22	2017-22-61	REASORS	000/BLKT/GROCERIES/022	10/7/2016	\$ 32.62
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	10/7/2016	\$ 470.86
22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	10/7/2016	\$ 270.60
22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/22/2016	\$ 416.26

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22	2017-22-61	REASORS	000/BLKT/GROCERIES/022	10/11/2016	\$ 21.93
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	10/24/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	10/24/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	10/24/2016	\$ 100.00
22	2017-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	10/19/2016	\$ 94.79
22	2017-22-51	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	10/18/2016	\$ 21.11
22	2017-22-80	W W GRAINGER INC	000/BLKT/REPAIRS/022	10/12/2016	\$ 4.67
22	2017-22-118	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	10/17/2016	\$ 3,864.94
22	2017-22-220	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	10/17/2016	\$ 19,135.08
22	2017-22-117	CELLCO PARTNERSHIP	000/UNLIMITED DATA PLAN/022	10/6/2016	\$ 40.01
22	2017-22-31	DARR EQUIPMENT LP	000/BLKT/REPAIRS/022	9/23/2016	\$ 655.74
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	10/25/2016	\$ 944.76
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	9/27/2016	\$ 38.47
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	10/7/2016	\$ 56.06
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	10/17/2016	\$ 30.88
22	2017-22-15	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/12/2016	\$ 8.03
22	2017-22-15	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/12/2016	\$ 43.09
31	2017-31-3	MIDWEST RACQUETBALL & SPORTING INC	160/UNIFORMS/003	9/14/2016	\$ 7,591.00
32	2017-32-2	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	9/8/2016	\$ 640.00
32	2017-32-2	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	9/19/2016	\$ 640.00
32	2017-32-2	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	9/19/2016	\$ 640.00
32	2017-32-2	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	9/22/2016	\$ 6,400.00
35	2017-35-91	ONE BILLIARDS LLC	134/EQUIPMENT/530	9/6/2016	\$ 1,000.00
35	2017-35-106	TWOTREES TECHNOLOGIES LLC	132/CHROMEBOOKS/505	9/27/2016	\$ 4,835.75
35	2017-35-115	TWOTREES TECHNOLOGIES LLC	130/CHROMEBOOKS/107	10/4/2016	\$ 3,805.00
35	2017-35-81	HERTZBERG-NEW METHOD, INC	118/BOOKS/MEDIA/215	8/30/2016	\$ 2,200.98
35	2017-35-81	HERTZBERG-NEW METHOD, INC	118/BOOKS/MEDIA/215	9/28/2016	\$ 1,449.10
35	2017-35-96	HERTZBERG-NEW METHOD, INC	104/MEDIA/BOOKS/175	9/19/2016	\$ 2,995.28
35	2017-35-96	HERTZBERG-NEW METHOD, INC	104/MEDIA/BOOKS/175	10/5/2016	\$ 1,150.10
35	2017-35-4	LIBRARY VIDEO CO DBA	163/SAFARI MONTAGE RENEWAL/050	9/30/2016	\$ 30,885.54

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35	2017-35-76	LITGISTIX	160/RECORD BOARD/003	9/1/2016	\$ 1,397.00
35	2017-35-103	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	9/19/2016	\$ 56.97
35	2017-35-103	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	9/27/2016	\$ 839.63
35	2017-35-97	HOUGHTON MIFFLIN HARCOURT PUB CO	102/HOSTING SERV/READ 180/720	9/17/2016	\$ 1,650.00
35	2017-35-97	HOUGHTON MIFFLIN HARCOURT PUB CO	102/HOSTING SERV/READ 180/720	9/19/2016	\$ 27,900.00
35	2017-35-68	VARSITY	159/JVCHEER/FILLINUNIFORMS/003	9/7/2016	\$ 882.95
35	2017-35-95	ARCHWAY SCM LLC	102/TEXTBOOKS/MID SCHOOLS	9/29/2016	\$ 7,938.58
35	2017-35-108	ARCHWAY SCM LLC	103/SPANISH BOOKS/700	9/29/2016	\$ 13,379.63
35	2017-35-95	ARCHWAY SCM LLC	102/TEXTBOOKS/MID SCHOOLS	10/10/2016	\$ 981.17
35	2017-35-111	ARCHWAY SCM LLC	103/CHEMISTRY BOOKS/720	10/10/2016	\$ 6,048.60
35	2017-35-118	BOUND TO STAY BOUND BOOKS INC	113/MEDIA/BOOKS/200	10/3/2016	\$ 936.41
35	2017-35-105	COUGHLAN COMPANIES INC	113/MEDIA/BOOKS/200	9/20/2016	\$ 672.48
35	2017-35-22	ROBERTS TRUCK CENTER OF OK LLC DBA	134/EQUIPMENT/530	9/27/2016	\$ 60,711.00
35	2017-35-22	ROBERTS TRUCK CENTER OF OK LLC DBA	134/EQUIPMENT/530	9/27/2016	\$ 60,711.00
35	2017-35-22	ROBERTS TRUCK CENTER OF OK LLC DBA	134/EQUIPMENT/530	9/27/2016	\$ 60,711.00
35	2017-35-22	ROBERTS TRUCK CENTER OF OK LLC DBA	134/EQUIPMENT/530	9/27/2016	\$ 60,711.00
35	2017-35-48	TCC	102/ACCESS CARDS/TEXTBOOKS/720	10/6/2016	\$ 7,631.08
35	2017-35-114	TWOTREES TECHNOLOGIES LLC	130/CHROMEBOOKS/107	10/4/2016	\$ 2,102.50
35	2017-35-125	TWOTREES TECHNOLOGIES LLC	115/CHROMEBOOK/165	10/6/2016	\$ 190.25
35	2017-35-120	FOLLETT SCHOOL SOLUTIONS INC	102/DESTINY/RENEWAL/052	10/3/2016	\$ 21,000.00
35	2017-35-127	LAKESHORE LEARNING	114/MEDIA/INSTRUC MATERIALS/160	10/5/2016	\$ 372.93
35	2017-35-21	MATTHEWS FORD	170/VEHICLES/CMET/041	10/20/2016	\$ 26,912.00
35	2017-35-21	MATTHEWS FORD	170/VEHICLES/CMET/041	10/13/2016	\$ 27,780.00
35	2017-35-33	ACURA NEON INC	041/HALO-ILLUMINTATED SIGNS/OMS/525	10/17/2016	\$ 1,529.50
35	2017-35-82	JUNIOR LIBRARY GUILD	132/MEDIA/BOOKS/505	10/13/2016	\$ 631.40
35	2017-35-88	FOLLETT SCHOOL SOLUTIONS INC	132/MEDIA/BOOKS/505	9/9/2016	\$ 1,665.56
35	2017-35-88	FOLLETT SCHOOL SOLUTIONS INC	132/MEDIA/BOOKS/505	9/30/2016	\$ 631.84
35	2017-35-98	FOLLETT SCHOOL SOLUTIONS INC	107/MEDIA/BOOKS/205	10/7/2016	\$ 4,831.70
35	2017-35-98	FOLLETT SCHOOL SOLUTIONS INC	107/MEDIA/BOOKS/205	10/12/2016	\$ 509.53
35	2017-35-103	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	10/13/2016	\$ 425.91

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35	2017-35-99	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	9/22/2016	\$ 1,009.55
35	2017-35-131	U.S. GAMES	113/EQUIPMENT/200	10/11/2016	\$ 70.54
35	2017-35-129	CDW-G	133/CHROMEBOOK/CARRIERS/510	10/10/2016	\$ 1,105.86
83	2017-83-4	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	10/3/2016	\$ 3,391.32
83	2017-83-4	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	10/10/2016	\$ 4,059.02
83	2017-83-1	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENT/CMET/050	9/30/2016	\$ 4,853.97
83	2017-83-4	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	10/17/2016	\$ 7,026.71
83	2017-83-4	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	10/24/2016	\$ 9,732.83
					<b>\$ 1,965,730.68</b>

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