

Broken Arrow Public Schools
March 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	2016-11-2174	A & N TRAILER PARTS INC	040/BLKT/PARTS/JMCNABB	2/4/2016	\$ 22.74
11	2016-11-2174	A & N TRAILER PARTS INC	040/BLKT/PARTS/JMCNABB	2/11/2016	\$ 5.00
11	2016-11-402	A NEW LEAF, INC.	621/BLKT/STDT TRNG/053	2/11/2016	\$ 499.50
11	2016-11-2753	ACADEMIC THERAPY PUBLICATIONS	511/FOCUS/BOOK SETS/125	2/9/2016	\$ 245.30
11	2016-11-2835	AFFORDABLE COMPUTER PRODUCTS INC	511/LISTENING CENTER/PARR/215	2/10/2016	\$ 4,616.69
11	2016-11-1986	AIRGAS INC	412/BLKT/SUPPLY/ARTHUR/720	1/31/2016	\$ 42.54
11	2016-11-1986	AIRGAS INC	412/BLKT/SUPPLY/ARTHUR/720	2/29/2016	\$ 39.61
11	2016-11-2342	AMAZON.COM LLC	621/SPED/OT/PT/520	1/8/2016	\$ 77.90
11	2016-11-2342	AMAZON.COM LLC	621/SPED/OT/PT/520	1/9/2016	\$ 20.07
11	2016-11-2577	AMAZON.COM LLC	001/BOOKS/510	3/23/2016	\$ 173.55
11	2016-11-2754	AMAZON.COM LLC	511/FOCUS/GAMES/125	2/5/2016	\$ 19.98
11	2016-11-2754	AMAZON.COM LLC	511/FOCUS/GAMES/125	2/5/2016	\$ 109.99
11	2016-11-2754	AMAZON.COM LLC	511/FOCUS/GAMES/125	2/5/2016	\$ 230.89
11	2016-11-2575	AMAZON.COM LLC	001/CAMERA/GRADEL/720	1/25/2016	\$ 284.00
11	2016-11-1973	AMAZON.COM LLC	412/TECHED/EQUIPMENT/505	2/3/2016	\$ 145.93
11	2016-11-1973	AMAZON.COM LLC	412/TECHED/EQUIPMENT/505	2/3/2016	\$ 145.93
11	2016-11-2619	AMAZON.COM LLC	621/EQUIPMENT/ADAPTIVE/720	1/29/2016	\$ 157.99
11	2016-11-2095	AMAZON.COM LLC	163/BLKT3/EQUIPMENT/050	2/6/2016	\$ 73.96
11	2016-11-2343	AMAZON.COM LLC	001/SUPPLIES/ GOTTSCH/700	3/23/2016	\$ 26.10
11	2016-11-2620	AMAZON.COM LLC	621/SPED/MTRLS/175	2/3/2016	\$ 44.94
11	2016-11-2620	AMAZON.COM LLC	621/SPED/MTRLS/175	2/3/2016	\$ 69.34
11	2016-11-2576	AMAZON.COM LLC	016/TOOL BOX /STEM/110	1/25/2016	\$ 103.03
11	2016-11-2095	AMAZON.COM LLC	163/BLKT3/EQUIPMENT/050	1/11/2016	\$ 125.89
11	2016-11-2620	AMAZON.COM LLC	621/SPED/MTRLS/175	2/2/2016	\$ 77.35
11	2016-11-2946	AMBER WILLIAMS	563/ACT TEST REIMB/720	1/22/2016	\$ 54.50
11	2016-11-1987	AMERICAN PLANT PRODUCTS	412/BLKT/SUPPLIES/ARTHUR/720	1/13/2016	\$ 697.26
11	2016-11-1987	AMERICAN PLANT PRODUCTS	412/BLKT/SUPPLIES/ARTHUR/720	1/20/2016	\$ 705.00
11	2016-11-2175	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/PARTS/JMCNABB	2/9/2016	\$ 11.00
11	2016-11-720	AMY ELIZABETH HOWE	158/BLKT/MILEAGE REIMB/720	2/29/2016	\$ 55.16

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11	2016-11-112	ANDREA L JACKSON	161/BLKT/MILEAGE REIMB/O52	3/2/2016	\$ 18.63
11	2016-11-2883	APPLE INC	037/COMPUTER/051	2/16/2016	\$ 119.00
11	2016-11-2883	APPLE INC	037/COMPUTER/051	2/19/2016	\$ 2,208.00
11	2016-11-2797	ARROWHEAD TRUCK EQUIPMENT INC	040/PARTS/JMCNABB	2/9/2016	\$ 125.00
11	2016-11-1236	ARTS & HUMANITIES COUNCIL	157/BLKT/HARWELDEN/DALE/720	2/29/2016	\$ 1,688.50
11	2016-11-2614	ARYN NICOLE GATTIS	541/TRAVEL/OK/GATTIS/SCA	2/5/2016	\$ 126.47
11	2016-11-2257	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/JMCNABB	2/10/2016	\$ 54.84
11	2016-11-2257	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/JMCNABB	2/24/2016	\$ 356.94
11	2016-11-2171	B & M OIL COMPANY, INC.	040/BLKT/FUEL/JMCNABB	1/28/2016	\$ 360.82
11	2016-11-2171	B & M OIL COMPANY, INC.	040/BLKT/FUEL/JMCNABB	2/3/2016	\$ (86.02)
11	2016-11-2171	B & M OIL COMPANY, INC.	040/BLKT/FUEL/JMCNABB	2/3/2016	\$ 274.80
11	2016-11-2171	B & M OIL COMPANY, INC.	040/BLKT/FUEL/JMCNABB	2/16/2016	\$ 8,698.97
11	2016-11-2172	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB	2/23/2016	\$ 8,728.46
11	2016-11-2172	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB	3/1/2016	\$ 9,182.10
11	2016-11-2912	B&H FOTO & ELECTRONICS CORPORATION	163/EQUIP/ARROWVISION/050	2/19/2016	\$ 15.49
11	2016-11-96	BA CHAMBER OF COMMERCE	127/BLKT/EVENT FEES/050	3/16/2016	\$ 15.00
11	2016-11-96	BA CHAMBER OF COMMERCE	127/BLKT/EVENT FEES/050	3/16/2016	\$ 15.00
11	2016-11-62	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	3/14/2016	\$ 610.84
11	2016-11-382	BEAU TALIAFERRO WALLACE	561/BLKT/MILEAGE REIMB/720	3/1/2016	\$ 61.99
11	2016-11-2954	BIG SIGNS.COM	160/BANNER/003	3/23/2016	\$ 2,229.00
11	2016-11-2173	BINSWANGER ENTERPRISES LLC	040/BLKT/EQUIPMENT/JMCNABB	2/4/2016	\$ 100.00
11	2016-11-2173	BINSWANGER ENTERPRISES LLC	040/BLKT/EQUIPMENT/JMCNABB	2/25/2016	\$ 49.76
11	2016-11-2670	BLICK ART MATERIALS LLC	157/ART SUPPLIES/RHOADES/505	2/3/2016	\$ 462.13
11	2016-11-2762	BLICK ART MATERIALS LLC	157/SUPPLIES/510	2/9/2016	\$ 21.25
11	2016-11-2670	BLICK ART MATERIALS LLC	157/ART SUPPLIES/RHOADES/505	2/11/2016	\$ 8.23
11	2016-11-2796	BLICK ART MATERIALS LLC	157/SUPPLIES/DALE/720	2/12/2016	\$ 374.78
11	2016-11-2670	BLICK ART MATERIALS LLC	157/ART SUPPLIES/RHOADES/505	2/17/2016	\$ 12.76
11	2016-11-2796	BLICK ART MATERIALS LLC	157/SUPPLIES/DALE/720	2/22/2016	\$ (45.00)
11	2016-11-2796	BLICK ART MATERIALS LLC	157/SUPPLIES/DALE/720	2/24/2016	\$ 45.00
11	2016-11-2755	BLUEBERRY HILL BOOKS INC	511/BOOK COLLECTIONS/120	2/11/2016	\$ 2,227.00

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11	2016-11-2581	BRAINY TOYS INC	016/STEM MATERIALS/110	1/22/2016	\$ 244.84
11	2016-11-2581	BRAINY TOYS INC	016/STEM MATERIALS/110	2/10/2016	\$ 334.65
11	2016-11-973	BREG INC	160/BLKT/BRACES/003	9/30/2015	\$ 418.10
11	2016-11-973	BREG INC	160/BLKT/BRACES/003	10/2/2015	\$ 32.94
11	2016-11-973	BREG INC	160/BLKT/BRACES/003	11/9/2015	\$ 101.11
11	2016-11-2301	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/PARTS/JMCNABB	2/5/2016	\$ 1,705.00
11	2016-11-2301	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/PARTS/JMCNABB	2/19/2016	\$ 1,101.25
11	2016-11-60	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	3/1/2016	\$ 100.00
11	2016-11-60	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	3/1/2016	\$ 100.00
11	2016-11-61	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/CMET/050	3/2/2016	\$ 20,000.00
11	2016-11-3124	BURNS TOURS LLC	039/STAFF TRAVEL/DAVIS/72	2/10/2016	\$ 1,279.05
11	2016-11-2810	CARLEX COMPANY	001/GENERAL/SUPPLIES/530	2/9/2016	\$ 138.27
11	2016-11-2234	CAROL S SCHWEIKHARD	125/BLKT/MILEAGE REIMB/215	2/29/2016	\$ 21.51
11	2016-11-1895	CAROL T GRUBEN	621/BLKT/MILGE REIMB/PSYCH/170	3/22/2016	\$ 125.44
11	2016-11-2756	CDW-G	421/COMPUTERS/520/505/530/510	2/9/2016	\$ 31,800.00
11	2016-11-2913	CDW-G	511/IPAD CASES/GREEN/20	2/22/2016	\$ 48.00
11	2016-11-2756	CDW-G	421/COMPUTERS/520/505/530/510	2/23/2016	\$ 4,720.00
11	2016-11-343	CELLCO PARTNERSHIP	162/BLKT/DATA PLAN/C DIXON/052	2/6/2016	\$ 40.01
11	2016-11-486	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/VENTO/051	2/6/2016	\$ 80.02
11	2016-11-216	CELLCO PARTNERSHIP	163/BLKT/VERIZON SERVICE/050	2/6/2016	\$ 72.54
11	2016-11-803	CELLCO PARTNERSHIP	002/BLKT/DATA/DTHOMPSON	2/6/2016	\$ 4,481.12
11	2016-11-479	CELLCO PARTNERSHIP	012/BLKT/DATAPLANS/INST/050	2/6/2016	\$ 400.10
11	2016-11-343	CELLCO PARTNERSHIP	162/BLKT/DATA PLAN/C DIXON/052	3/6/2016	\$ 120.05
11	2016-11-216	CELLCO PARTNERSHIP	163/BLKT/VERIZON SERVICE/050	3/6/2016	\$ 72.54
11	2016-11-803	CELLCO PARTNERSHIP	002/BLKT/DATA/DTHOMPSON	3/6/2016	\$ 4,481.12
11	2016-11-479	CELLCO PARTNERSHIP	012/BLKT/DATAPLANS/INST/050	3/6/2016	\$ 400.10
11	2016-11-64	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	3/3/2016	\$ 48.50
11	2016-11-64	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	3/3/2016	\$ 48.50
11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	2/1/2016	\$ 102.35
11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	2/2/2016	\$ 198.15

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11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	2/5/2016	\$ 45.00
11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	2/8/2016	\$ 110.20
11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	2/11/2016	\$ 186.30
11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	2/11/2016	\$ 75.00
11	2016-11-2798	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	2/15/2016	\$ 721.60
11	2016-11-2798	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	2/18/2016	\$ 72.60
11	2016-11-2798	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	2/22/2016	\$ 741.25
11	2016-11-2798	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	2/23/2016	\$ 118.58
11	2016-11-2798	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	2/24/2016	\$ 148.75
11	2016-11-2079	CHERYL HUME	621/BLKT/MILEAGE/165	3/1/2016	\$ 95.13
11	2016-11-2493	CHRISTIAN DIXON WELBORN	102/TRAVEL/NV/WELBORN/ESC	3/6/2016	\$ 132.65
11	2016-11-2840	CHRISTOPHER DAVID KAFLIK	157/BLKT/MILEAGE REIMB/530	3/1/2016	\$ 137.76
11	2016-11-122	CHUCK ROBB PERRY	102/BLKT/MILEAGE REIMB/052	3/3/2016	\$ 115.56
11	2016-11-2595	CHUCK ROBB PERRY	102/TRAVEL REIMB/PERRY/052	3/11/2016	\$ 161.11
11	2016-11-2714	CONNEY SAFETY PRODUCTS	412/SUPPLIES/510	2/4/2016	\$ 227.17
11	2016-11-2714	CONNEY SAFETY PRODUCTS	412/SUPPLIES/510	2/5/2016	\$ 37.50
11	2016-11-2253	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/JMCNABB	2/5/2016	\$ 86.57
11	2016-11-2253	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/JMCNABB	2/11/2016	\$ 179.90
11	2016-11-2253	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/JMCNABB	2/18/2016	\$ 89.05
11	2016-11-2253	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/JMCNABB	2/15/2016	\$ 88.05
11	2016-11-1945	COPIER SUPPLY STORE	197/BLKT2/COPIER SUPPLIES/050	2/18/2016	\$ 1,720.19
11	2016-11-2457	COPIER SUPPLY STORE	197/BLKT3/COPIER SUPPLIES/050	2/18/2016	\$ 8,304.77
11	2016-11-66	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/CMET/050	10/26/2015	\$ 1,200.00
11	2016-11-66	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/CMET/050	3/4/2016	\$ 755.90
11	2016-11-196	CRAIG A MANNING	163/BLKT1/MILEAGE REIMB/050	3/8/2016	\$ 18.94
11	2016-11-1495	CRAIG A MANNING	163/BLKT2/MILEAGE REIMB/050	3/8/2016	\$ 19.64
11	2016-11-2092	CYNTHIA L SHUFFIELD	621/BLKT/MILEAGE/200	3/2/2016	\$ 171.07
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	2/23/2016	\$ 254.81
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	2/23/2016	\$ 212.80
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	3/1/2016	\$ 260.40

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11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	3/1/2016	\$ 228.16
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	3/15/2016	\$ 86.91
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	3/15/2016	\$ 89.98
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	3/8/2016	\$ 221.52
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	3/8/2016	\$ 251.55
11	2016-11-2118	DAMESHA BROWN	157/BLKT/MILEAGE REIMB/720	3/4/2016	\$ 11.28
11	2016-11-2690	DAWNA MOSBURG	511/TRAVEL/IL/MOSBURG/RH	3/10/2016	\$ 159.87
11	2016-11-110	DEBORAH KAY HILL	102/162/BLKT/MILEAGE REIMB/052	3/21/2016	\$ 20.51
11	2016-11-2078	DEETTA H HUGHES	621/BLKT/MILEAGE/125	3/2/2016	\$ 51.60
11	2016-11-1496	DENYL MIGUEL MENESES	163/BLKT2/MILEAGE REIMB/050	3/11/2016	\$ 41.95
11	2016-11-1467	DEVORE GROUP INC	163/BLKT2/IPAD REPAIR/050	2/8/2016	\$ 105.50
11	2016-11-2700	DEVORE GROUP INC	163/BLKT3/IPAD REPAIR/050	2/8/2016	\$ 33.50
11	2016-11-2700	DEVORE GROUP INC	163/BLKT3/IPAD REPAIR/050	2/8/2016	\$ 124.00
11	2016-11-2803	DIDAX EDUCATIONAL RESOURCES	001/SUPPLIES/D KIKER/520	2/26/2016	\$ 52.20
11	2016-11-2715	EARLYCHILDHOOD LLC	157/ART/SUPPLIES/LUKER/103	2/8/2016	\$ 800.54
11	2016-11-2572	EARTHWALK COMMUNICATIONS	163/RECONFIG HE-BOXES/050	2/18/2016	\$ 1,730.00
11	2016-11-1106	EBSCO INDUSTRIES INC	001/MEDIA/OBRIEN/720	9/23/2014	\$ 209.91
11	2016-11-2300	EMILY R TEEL	160/BLKT/MILEAGE REIMB/003	3/1/2016	\$ 143.76
11	2016-11-108	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	3/1/2016	\$ 2,884.08
11	2016-11-2136	ERIC M OBRIEN	621/TRAVEL/LA/O'BRIEN/CMS	2/19/2016	\$ 282.95
11	2016-11-2165	ESPECIAL NEEDS LLC	621/SPED/MTRLS/170	1/8/2016	\$ 1,734.57
11	2016-11-2757	ETA/HAND2MIND	511/FOCUS/VERSATILES/125	2/9/2016	\$ 250.59
11	2016-11-2716	EVAN-MOOR COMPANY	001/BOOK/510	2/18/2016	\$ 18.99
11	2016-11-2352	FADCO INC	698/CABINET/PRIDE/KOSTER/080	1/19/2016	\$ 2,223.59
11	2016-11-1394	FCCLA OF AMERICA	412/FCCLA/FEES/ARTHUR/720	1/10/2016	\$ 14.00
11	2016-11-1394	FCCLA OF AMERICA	412/FCCLA/FEES/ARTHUR/720	3/3/2016	\$ 336.00
11	2016-11-2184	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/JMCNABB	2/12/2016	\$ 42.60
11	2016-11-2184	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/JMCNABB	2/23/2016	\$ 114.68
11	2016-11-2185	FINISHMASTER INC	040/BLKT/PARTS/JMCNABB	9/14/2015	\$ 161.60
11	2016-11-2185	FINISHMASTER INC	040/BLKT/PARTS/JMCNABB	9/14/2015	\$ (161.60)

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11	2016-11-2185	FINISHMASTER INC	040/BLKT/PARTS/JMCNABB	2/25/2016	\$ 11.61
11	2016-11-2185	FINISHMASTER INC	040/BLKT/PARTS/JMCNABB	2/26/2016	\$ 9.41
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	2/2/2016	\$ 24.00
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	2/3/2016	\$ 42.40
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	2/5/2016	\$ 72.52
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	2/5/2016	\$ 233.90
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	2/9/2016	\$ 205.78
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	2/11/2016	\$ 205.78
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	2/15/2016	\$ 205.78
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	2/16/2016	\$ 129.98
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	2/18/2016	\$ 279.54
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	2/22/2016	\$ 199.60
11	2016-11-2243	FORTITUDE DOG INC	089/BLKT/CANINE DETECTN/050	2/26/2016	\$ 844.20
11	2016-11-3038	FRONTLINE TECHNOLOGIES GROUP LLC	180/REGISTRATION/OK/REECE/ESC	3/2/2016	\$ 695.00
11	2016-11-2887	FUN AND FUNCTION	621/SPED/MTRLS/165	2/17/2016	\$ 91.50
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/3/2016	\$ 43.74
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/5/2016	\$ 67.64
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/5/2016	\$ 116.64
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/8/2016	\$ (55.56)
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/8/2016	\$ 147.52
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/8/2016	\$ 48.96
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/9/2016	\$ 321.32
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/9/2016	\$ 26.40
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/9/2016	\$ 18.33
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/9/2016	\$ 25.98
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/10/2016	\$ (485.33)
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/11/2016	\$ 34.32
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/11/2016	\$ 45.30
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/12/2016	\$ (9.00)
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/16/2016	\$ 11.99

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11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/17/2016	\$ (600.00)
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/17/2016	\$ 153.26
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/17/2016	\$ 9.00
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/18/2016	\$ 485.46
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/18/2016	\$ 160.66
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/18/2016	\$ 118.08
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/18/2016	\$ 16.20
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/19/2016	\$ (250.28)
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/22/2016	\$ 170.68
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/22/2016	\$ 151.90
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/25/2016	\$ 229.00
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/25/2016	\$ 12.00
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/25/2016	\$ 15.68
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/25/2016	\$ 45.30
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/26/2016	\$ 26.68
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/26/2016	\$ (9.00)
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/26/2016	\$ 15.98
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/29/2016	\$ 190.01
11	2016-11-2950	GENUINE PARTS	040/SOFTWARE/JMCNABB	2/29/2016	\$ 1,299.00
11	2016-11-2763	GLOBAL EQUIPMENT COMPANY INC	561/TECH EQUIPMENT/525	2/9/2016	\$ 365.92
11	2016-11-2104	GOPHER SPORT	158/PE EQUIPMENT/725	12/29/2015	\$ 278.46
11	2016-11-2104	GOPHER SPORT	158/PE EQUIPMENT/725	1/7/2016	\$ 32.70
11	2016-11-2570	GOPHER SPORT	158/PE EQUIPMENT/FOWLER/720	1/27/2016	\$ 1,193.64
11	2016-11-2104	GOPHER SPORT	158/PE EQUIPMENT/725	2/4/2016	\$ 139.23
11	2016-11-2104	GOPHER SPORT	158/PE EQUIPMENT/725	2/5/2016	\$ 98.10
11	2016-11-2104	GOPHER SPORT	158/PE EQUIPMENT/725	2/3/2016	\$ (79.69)
11	2016-11-2570	GOPHER SPORT	158/PE EQUIPMENT/FOWLER/720	2/19/2016	\$ (116.88)
11	2016-11-2104	GOPHER SPORT	158/PE EQUIPMENT/725	2/24/2016	\$ (83.85)
11	2016-11-2459	GOVERNMENT FINANCE OFFICERS ASSOC	191/PROF PUBLICATIONS/050	1/14/2016	\$ 20.00
11	2016-11-2459	GOVERNMENT FINANCE OFFICERS ASSOC	191/PROF PUBLICATIONS/050	2/18/2016	\$ 78.97

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11	2016-11-92	GOVERNMENT FINANCE OFFICERS ASSOC	191/BLKT/CAFR PROGRAM	12/16/2015	\$ 580.00
11	2016-11-2145	GRACIE A GUERRERO	003/BLKT/MILEAGE REIMB/30	3/21/2016	\$ 68.90
11	2016-11-1816	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/RECYCLING/HR	2/15/2016	\$ 30.00
11	2016-11-259	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING/052	2/15/2016	\$ 55.00
11	2016-11-259	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING/052	1/7/2016	\$ 55.00
11	2016-11-1816	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/RECYCLING/HR	3/14/2016	\$ 30.00
11	2016-11-2799	HARRIS CORPORATION	040/BLKT/PARTS/JMCNABB	2/10/2016	\$ 503.43
11	2016-11-1966	HATCH	15/EQUIP/SUP/GRANT/ELLETT/103	3/10/2016	\$ (851.20)
11	2016-11-1966	HATCH	15/EQUIP/SUP/GRANT/ELLETT/103	12/3/2015	\$ 4,510.40
11	2016-11-1966	HATCH	15/EQUIP/SUP/GRANT/ELLETT/103	1/27/2016	\$ 882.40
11	2016-11-229	HEARTSPRING INC	152/BLKT/SPEDSVCS/KOSTER/ESC	2/29/2016	\$ 21,450.00
11	2016-11-230	HEARTSPRING INC	152/BLKT/SPED/SRVCS/KOSTER/050	2/29/2016	\$ 21,452.70
11	2016-11-2073	HEATHER JEAN GUYNES	621/BLKT/MILEAGE/530	2/29/2016	\$ 126.09
11	2016-11-2569	HEIDISONGS	001/DVD/105	1/25/2016	\$ 22.90
11	2016-11-2758	HEINEMANN	511/FOCUS/BOOK BUNDLE/125	2/11/2016	\$ 5,738.85
11	2016-11-2759	HEINEMANN PUBLISHING	511/FOCUS/TEACHER BOOKS/125	2/11/2016	\$ 385.00
11	2016-11-2775	HERTZBERG-NEW METHOD, INC	511/FOCUS/STUDENT BOOKS/125	2/8/2016	\$ 1,327.24
11	2016-11-2653	HERTZBERG-NEW METHOD, INC	511/STUDENT BOOKS/JONES/107	1/28/2016	\$ 1,241.19
11	2016-11-2653	HERTZBERG-NEW METHOD, INC	511/STUDENT BOOKS/JONES/107	1/28/2016	\$ 214.49
11	2016-11-2653	HERTZBERG-NEW METHOD, INC	511/STUDENT BOOKS/JONES/107	1/28/2016	\$ 50.92
11	2016-11-2917	HIGH INTEREST PUBLISHING INC	511/FOCUS/BOOKS/GRIER/125	2/19/2016	\$ 76.62
11	2016-11-1108	HOBBY LOBBY	412/BLKT/SUPPL/MESSENGER/720	2/17/2016	\$ 134.74
11	2016-11-2166	HOBBY LOBBY	561/CLASSRM SUPPLIES/MS	2/22/2016	\$ 74.37
11	2016-11-939	HOBBY LOBBY	412/BLKT/SUPPLIES/SCHMIDT/720	2/22/2016	\$ 142.94
11	2016-11-1108	HOBBY LOBBY	412/BLKT/SUPPL/MESSENGER/720	3/2/2016	\$ 133.37
11	2016-11-1734	HOBBY LOBBY	001/SUPPLIES/ART/BLANCHARD/700	2/29/2016	\$ 71.28
11	2016-11-2964	HOBBY LOBBY	511/PARENT NIGHT MATERIALS/103	2/24/2016	\$ 375.21
11	2016-11-3204	HOBBY LOBBY	412/BLKT/SUPPL/MESSINGER/720	3/2/2016	\$ 100.58
11	2016-11-1967	INCOG	171/BOUNDARYMAPS/030	2/23/2016	\$ 30.00
11	2016-11-2719	J W PEPPER OF DALLAS	035/SUPPLIES/CHOIR/CORBIT/505	2/10/2016	\$ 857.64

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11	2016-11-2719	J W PEPPER OF DALLAS	035/SUPPLIES/CHOIR/CORBIT/505	2/18/2016	\$ 108.39
11	2016-11-1939	JAMIE LYNN ARTIS	153/TRAVEL/OK/ARTIS/CL1	3/10/2016	\$ 17.60
11	2016-11-2495	JAN ELLEN GRISHAM	151/TRAVEL/TX/GRISHAM/HP	3/7/2016	\$ 337.92
11	2016-11-2688	JANET I DOTSON	511/TRAVEL/IL/DOTSON/LP	3/9/2016	\$ 139.96
11	2016-11-2568	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	3/1/2016	\$ 39.98
11	2016-11-828	JAROD L MENDENHALL	161/TRAVEL/AZ/MENDENHALL/ESC	2/15/2016	\$ 308.22
11	2016-11-2651	JAROD L MENDENHALL	161/TRAVEL REIMB/052	3/7/2016	\$ 124.52
11	2016-11-2494	JASON WILLIAM JEDAMSKI	102/TRAVEL/NV/JEDAMSKI/BAHS	3/10/2016	\$ 180.89
11	2016-11-594	JEFFREY SCOTT LOUD	157/BLKT/MILEAGEREIMB/530	3/1/2016	\$ 67.72
11	2016-11-2983	JENKS PUBLIC SCHOOLS ISD #5	131/CONF/DUES/505	10/30/2015	\$ 450.00
11	2016-11-2068	JENNIFER E DAY	621/BLKT/MILEAGE/175	3/22/2016	\$ 51.79
11	2016-11-2684	JENNIFER LIN PETERSON	511/TRAVEL/IL/PETERSON/ESC	3/10/2016	\$ 662.69
11	2016-11-65	JERRY WHORTON LLC DBA	181/BLKT/WC TPA/CMET/050	2/22/2016	\$ 2,900.00
11	2016-11-65	JERRY WHORTON LLC DBA	181/BLKT/WC TPA/CMET/050	3/17/2016	\$ 2,900.00
11	2016-11-2885	JODENA BROWN	563/ACT TEST REIMB/720	11/20/2015	\$ 56.50
11	2016-11-2784	JOHN W HILBORN	621/TRAVEL/OK/HILBORN/ESC	2/22/2016	\$ 40.72
11	2016-11-1877	JOHN W HILBORN	621/BLKT/MILAGE/OK/HILBORN/ESC	2/25/2016	\$ 127.44
11	2016-11-2842	JOY CHEATWOOD	563/ACT TEST FEE REIMB/720	12/28/2015	\$ 39.50
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	2/29/2016	\$ (257.76)
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	3/3/2016	\$ 660.10
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	3/11/2016	\$ (395.00)
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	3/11/2016	\$ 175.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	3/4/2016	\$ 561.90
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	3/16/2016	\$ 1,025.46
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	3/7/2016	\$ 194.36
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	3/7/2016	\$ 450.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	2/29/2016	\$ 1,095.92
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	2/29/2016	\$ 1,600.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	3/10/2016	\$ 266.60
11	2016-11-2692	JP MORGAN CHASE BANK/HILTON	511/HOTEL/IL/12 PEOPLE/ESC	3/7/2016	\$ 1,998.00

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11	2016-11-2707	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/105	2/3/2016	\$ 121.93
11	2016-11-2707	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/105	2/4/2016	\$ 3.54
11	2016-11-2707	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/105	2/4/2016	\$ 8.00
11	2016-11-2707	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/105	2/8/2016	\$ 47.60
11	2016-11-2789	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECHED/SUPPLIES/525	2/10/2016	\$ 297.78
11	2016-11-2037	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	2/15/2016	\$ 4.51
11	2016-11-2496	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	2/15/2016	\$ 1.82
11	2016-11-2789	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECHED/SUPPLIES/525	2/15/2016	\$ 34.16
11	2016-11-2760	JP MORGAN CHASE/ADMIRAL EXPRESS	561/SUPPLIES/053	2/15/2016	\$ 357.73
11	2016-11-2037	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	2/17/2016	\$ 18.99
11	2016-11-2430	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/OFFICE SUPPLIES/052	2/17/2016	\$ 136.38
11	2016-11-1456	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT2/OFFICE SUPPLIES/050	2/18/2016	\$ 175.14
11	2016-11-2037	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	2/22/2016	\$ 4.66
11	2016-11-2037	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	2/22/2016	\$ 9.76
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	2/23/2016	\$ 12.34
11	2016-11-2795	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICESUPPLIES/HR	2/23/2016	\$ 688.25
11	2016-11-2496	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	2/23/2016	\$ 605.28
11	2016-11-2496	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	2/24/2016	\$ 770.55
11	2016-11-2049	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/STEITZ/052	2/25/2016	\$ 383.35
11	2016-11-2117	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/SUPPLIES/030	2/25/2016	\$ 21.61
11	2016-11-2318	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/ SUPPLIES/ BERGWALL	2/26/2016	\$ 307.46
11	2016-11-2795	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICESUPPLIES/HR	3/1/2016	\$ 106.29
11	2016-11-2496	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	2/25/2016	\$ (321.77)
11	2016-11-2496	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	3/2/2016	\$ 328.97
11	2016-11-2496	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	3/2/2016	\$ 35.47
11	2016-11-2881	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SUTTON/505	2/17/2016	\$ 138.39
11	2016-11-2881	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SUTTON/505	2/18/2016	\$ 15.30
11	2016-11-2903	JP MORGAN CHASE/ADMIRAL EXPRESS	511/FOCUS/POWERSTRIPS/125	2/19/2016	\$ 143.45
11	2016-11-2904	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ RACKLEY/700	2/19/2016	\$ 308.00
11	2016-11-2905	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/PARKHURST/700	2/19/2016	\$ 213.28

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11	2016-11-2952	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/2/2016	\$ 106.16
11	2016-11-2952	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/2/2016	\$ 10.29
11	2016-11-2963	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/103	2/24/2016	\$ 92.66
11	2016-11-2966	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/BRYSON/700	2/24/2016	\$ 90.62
11	2016-11-2966	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/BRYSON/700	2/25/2016	\$ 6.52
11	2016-11-2967	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SOCIAL STUDIES/SPLYS/530	2/24/2016	\$ 115.57
11	2016-11-2970	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/530	2/24/2016	\$ 50.81
11	2016-11-2971	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/GENERAL/530	2/24/2016	\$ 135.40
11	2016-11-3033	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/REPLOGLE/520	3/3/2016	\$ 45.80
11	11/7/2016	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	3/1/2016	\$ 92.82
11	2016-11-244	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	2/8/2016	\$ 15.34
11	2016-11-2837	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SHREDDER/510	2/12/2016	\$ 133.62
11	2016-11-244	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	2/18/2016	\$ 52.50
11	2016-11-154	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/OFFICE SUPPLIES/055	2/22/2016	\$ 63.63
11	2016-11-154	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/OFFICE SUPPLIES/055	2/19/2016	\$ -
11	2016-11-244	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	2/24/2016	\$ 11.05
11	2016-11-2968	JP MORGAN CHASE/ADMIRAL EXPRESS	016/STEM SUPPLIES/MAGUIRE/120	2/24/2016	\$ 196.27
11	2016-11-3030	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFC SUPPL/KENNEDY/720	3/2/2016	\$ 246.59
11	2016-11-3029	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	3/2/2016	\$ 250.82
11	2016-11-3027	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/075	3/2/2016	\$ 97.81
11	2016-11-3034	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECH/SUPPLIES/525	3/2/2016	\$ 30.40
11	2016-11-3030	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFC SUPPL/KENNEDY/720	3/4/2016	\$ 7.17
11	2016-11-3045	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/J. BRYAN/700	3/4/2016	\$ 322.95
11	2016-11-3055	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/S. GAYLOR/700	3/4/2016	\$ 341.91
11	2016-11-3054	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/A.COLLIER/700	3/4/2016	\$ 150.27
11	2016-11-3050	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/A. COLLIER/700	3/4/2016	\$ 169.16
11	2016-11-3074	JP MORGAN CHASE/ADMIRAL EXPRESS	412/PAPER/SCHMIDT/720	3/4/2016	\$ 548.24
11	2016-11-3058	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MASHBURN/720	3/4/2016	\$ 108.34
11	2016-11-3069	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECH/SUPPLIES/525	3/4/2016	\$ 188.80
11	2016-11-3068	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/BIGGS/505	3/3/2016	\$ 265.85

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11	2016-11-3060	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/DUNKIN/505	3/4/2016	\$ 522.35
11	2016-11-3060	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/DUNKIN/505	3/3/2016	\$ 27.82
11	2016-11-3049	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ROWE/505	3/4/2016	\$ 53.39
11	2016-11-3047	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/EVANS/505	3/4/2016	\$ 725.52
11	2016-11-3058	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MASHBURN/720	3/4/2016	\$ 0.98
11	2016-11-3060	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/DUNKIN/505	3/4/2016	\$ 15.18
11	2016-11-3030	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFC SUPPL/KENNEDY/720	3/4/2016	\$ (13.11)
11	2016-11-98	JP MORGAN CHASE/CCOSA	180/BLKT/TLE TRAINING/HR	3/16/2016	\$ 211.00
11	2016-11-1665	JP MORGAN CHASE/CCOSA	621/REGIS/OK/RENTZ & KOSTER/ESC	3/16/2016	\$ 20.00
11	2016-11-1646	JP MORGAN CHASE/SCALA INC	193/SCALA/ARROWVISION/720	10/23/2015	\$ 467.50
11	2016-11-2061	JULIE ANN BOMER	152/BLKT/MILEAGE/052	3/1/2016	\$ 13.13
11	2016-11-2807	JW PEPPER MALECKI	035/CHOIR/SUPPLIES/530	2/10/2016	\$ 893.14
11	2016-11-2642	KAPLAN EARLY LEARNING COMPANY	511/PUZZLES & GAMES/107	2/2/2016	\$ 2,404.05
11	2016-11-2140	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	3/21/2016	\$ 84.77
11	2016-11-936	KELLI D HUTCHINS	191/TRAVEL/OK/HUTCHINS/ESC	3/1/2016	\$ 134.73
11	11/1/2016	KELLOGG & SOVEREIGN CONSULTING, LLC	191/ERATE CONSULTING	2/12/2016	\$ 11,500.00
11	2016-11-2029	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/530	3/1/2016	\$ 65.66
11	2016-11-2405	KELLY JANE DAVIS	621/TRAVEL/LA/DAVIS/ESC	2/16/2016	\$ 344.69
11	2016-11-255	KIMBERLY ANN HEILING-FRIESS	621/BLKT/MILEAGE/725	3/5/2016	\$ 111.68
11	2016-11-255	KIMBERLY ANN HEILING-FRIESS	621/BLKT/MILEAGE/725	3/5/2016	\$ 110.11
11	2016-11-2327	KIMBERLY KAY SCHEIN	621/TRAVEL/OK/SCHEIN/ESC	2/23/2016	\$ 124.20
11	2016-11-2549	KIMBERLY S RICARD	157/BLKT/MILEAGE REIMB/700	3/4/2016	\$ 103.36
11	2016-11-1363	KNOX LABORATORY	040/BLKT/PHYSICALS/JMCNABB	1/29/2016	\$ 60.00
11	2016-11-597	KYLE ANDREW SMITH	157/BLKT/MILEAGEREIMB/700	3/1/2016	\$ 72.14
11	2016-11-515	L & M OFFICE FURNITURE	194/ FURNITURE/ BERGWALL/ ESC	9/30/2015	\$ 602.70
11	2016-11-515	L & M OFFICE FURNITURE	194/ FURNITURE/ BERGWALL/ ESC	12/21/2015	\$ 753.38
11	2016-11-515	L & M OFFICE FURNITURE	194/ FURNITURE/ BERGWALL/ ESC	11/19/2015	\$ (602.70)
11	2016-11-2871	LAKESHORE LEARNING	621/SPED/MTRLS/165	2/17/2016	\$ 500.59
11	2016-11-423	LAKISHA HINES	191/TRAVEL/OK/HINES/ESC	2/22/2016	\$ 109.90
11	2016-11-175	LEANA FAYE AUL	163/BLKT1/MILEAGE REIMB/050	3/8/2016	\$ 34.26

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11	2016-11-2764	LEARNING A-Z	511/ONLINE LICENSE RENEWAL/215	2/8/2016	\$ 3,798.00
11	2016-11-2765	LEARNING A-Z	511/ONLINE LICENSE RENEWAL/200	2/9/2016	\$ 3,199.00
11	2016-11-2892	LEGO EDUCATION-PITSCO LLC	541/LEGO TRAINING/SAGELY/052	2/23/2016	\$ 2,000.00
11	2016-11-2766	LIBERTY LAUNDRY	511/FOCUS/BOOK COLLECTIONS/125	2/29/2016	\$ 1,005.21
11	2016-11-487	LIBERTY LAUNDRY	099/BLKT/ECC LAUNDRY/099	2/29/2016	\$ 906.29
11	2016-11-2486	LIBERTY LAUNDRY	037/BLKT/LAUNDRY SERV/051	3/1/2016	\$ 61.93
11	2016-11-2721	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/215	2/8/2016	\$ 60.00
11	2016-11-2722	LIGHTSPEED TECHNOLOGIES	001/BATTERYPACK/MEYER/103	2/8/2016	\$ 28.00
11	2016-11-2720	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/105	2/8/2016	\$ 127.00
11	2016-11-194	LINEAR COMMUNICATIONS INC	163/BLKT1/NETWORK, SB, ETC/050	2/24/2016	\$ 216.00
11	2016-11-2432	LISA M BYCROFT	541/TRAVEL/GA/BYCROFT/SCA	3/21/2016	\$ 603.74
11	2016-11-2650	LOVING GUIDANCE	511/FEELING BUDDIES KIT/107	2/8/2016	\$ 5,005.00
11	2016-11-2490	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	2/22/2016	\$ 84.29
11	2016-11-2490	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	2/27/2016	\$ 32.93
11	2016-11-2490	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	2/22/2016	\$ 62.30
11	2016-11-2354	LOWE'S HOME CENTERS	412/SUPPLIES/BOLDING/505	2/17/2016	\$ 94.03
11	2016-11-1114	LOWE'S HOME CENTERS	412/BLKT/SUPPL/MESSENGER/720	2/11/2016	\$ 122.77
11	2016-11-1737	LOWE'S HOME CENTERS	001/SUPPLIES/ART/BLANCHARD/700	2/29/2016	\$ 64.77
11	2016-11-2490	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	3/4/2016	\$ 32.31
11	2016-11-2928	LOWE'S HOME CENTERS	001/EQUIPMENT/JROTC/DAVIS/720	2/23/2016	\$ 23.73
11	2016-11-2986	LOWE'S HOME CENTERS	017/ROLLING TOOLBOX/TURNER/052	3/2/2016	\$ 166.15
11	2016-11-2987	LOWE'S HOME CENTERS	412/INSTRUC MATLS/HAMILTON/520	2/25/2016	\$ 178.20
11	2016-11-2988	LOWE'S HOME CENTERS	412/INSTRUC MATLS/HAMILTON/520	2/25/2016	\$ 31.31
11	2016-11-2564	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/RICARD/720	2/10/2016	\$ 323.51
11	2016-11-2564	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/RICARD/720	2/12/2016	\$ 26.56
11	2016-11-2225	MAILROOM FINANCE INC	100/BLKT/DIST POSTAGE/CMET/050	3/2/2016	\$ 3,938.00
11	2016-11-941	MARDEL CHRISTIAN & ED SUPPLY	412/BLKT/SUPPLIES/LEANDER/720	2/18/2016	\$ 200.00
11	2016-11-911	MARIA E GARZA	180/TRAVEL/OK/GARZA/ESC	2/22/2016	\$ 116.06
11	2016-11-2515	MARIS L BLANCHARD	157/BLKT/MILEAGE REIMB/700	3/7/2016	\$ 69.12
11	2016-11-2199	MATTHEWS FORD	040/BLKT/PARTS/JMCNABB	2/2/2016	\$ 84.95

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11	2016-11-2711	MCGRAW-HILL EDUCATION INC	333/ONLINE SUBSCRIP/SPEECH/720	2/17/2016	\$ 2,424.60
11	2016-11-2724	MEDCO	160/TRAINERS SUPPLIES/003	2/4/2016	\$ 815.29
11	2016-11-2724	MEDCO	160/TRAINERS SUPPLIES/003	2/9/2016	\$ 265.04
11	2016-11-2724	MEDCO	160/TRAINERS SUPPLIES/003	2/16/2016	\$ 85.49
11	2016-11-2724	MEDCO	160/TRAINERS SUPPLIES/003	2/17/2016	\$ 50.28
11	2016-11-1269	MEDCO	000/TAPINGSEAT/MENDENHALL	2/11/2016	\$ 275.00
11	2016-11-2808	MEDIA SPECIALISTS	193/ MEDIA/SUPPLIES/EQUIP/720	2/25/2016	\$ 2,054.97
11	2016-11-1938	MELENDA MICHELLE KNIGHT	159/TRAVEL/FL/KNIGHT/ATH	2/10/2016	\$ 148.51
11	2016-11-2625	MELISSA C PERUGINO	625/BLKT/MILEAGE/REIMB/080	2/26/2016	\$ 66.64
11	2016-11-2478	MICHELLE RENEE STOERMER	131/BLKT/MILEAGE REIMB/720	3/8/2016	\$ 15.12
11	2016-11-2200	MIDWEST BUS SALES INC	040/BLKT/PARTS/JMCNABB	2/11/2016	\$ 62.64
11	2016-11-2200	MIDWEST BUS SALES INC	040/BLKT/PARTS/JMCNABB	2/25/2016	\$ 88.18
11	2016-11-2725	MIDWEST RACQUETBALL & SPORTING INC	160/CORNER FLAGS/003	2/9/2016	\$ 167.50
11	2016-11-2302	MIKE YOUNG INC	040/BLKT/PARTS/JMCNABB	2/17/2016	\$ 4,916.34
11	2016-11-466	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	2/22/2016	\$ 87.46
11	2016-11-466	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	2/16/2016	\$ 3,780.00
11	2016-11-2872	MUSIC IN MOTION	001/MUSIC/SUPPLIES/165	2/15/2016	\$ 138.60
11	2016-11-2726	MUSIC IN MOTION	035/CHOIR/MUSIC/525	2/17/2016	\$ 175.78
11	2016-11-2769	MVSKOKE FOOD SOVEREIGNTY INITIATIVE	563/JOM/FAMILYNIGHT/053	2/12/2016	\$ 640.00
11	2016-11-2652	NASCO COMPANY	511/READING GAMES/150	2/1/2016	\$ 1,767.71
11	2016-11-2727	NASCO COMPANY	157/SUPPLIES/ZUMWALT/520	2/11/2016	\$ 128.84
11	2016-11-2772	NASCO COMPANY	511/READING GAMES/150	2/15/2016	\$ 722.54
11	2016-11-2772	NASCO COMPANY	511/READING GAMES/150	2/18/2016	\$ 21.24
11	2016-11-2652	NASCO COMPANY	511/READING GAMES/150	2/19/2016	\$ 33.11
11	2016-11-2652	NASCO COMPANY	511/READING GAMES/150	2/22/2016	\$ 172.51
11	2016-11-2873	NASCO COMPANY	158/PE SUPPLIES/175	2/18/2016	\$ 465.82
11	2016-11-2874	NASCO COMPANY	001/ART SUPPLIES/140	2/18/2016	\$ 522.68
11	2016-11-2930	NASCO COMPANY	412/SUPPLIES/MESSINGER/720	2/23/2016	\$ 44.24
11	2016-11-2930	NASCO COMPANY	412/SUPPLIES/MESSINGER/720	2/24/2016	\$ 681.67
11	2016-11-2930	NASCO COMPANY	412/SUPPLIES/MESSINGER/720	3/3/2016	\$ 69.80

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11	2016-11-2868	NATHALIE JEAN BRASSFIELD	010/TRAVEL/OK/BRASSFIELD/ESC	3/14/2016	\$ 124.20
11	2016-11-2583	NATIONAL ACADEMY OF SCIENCES	016/STEM BOOKS/SAGELY/110	2/1/2016	\$ 90.00
11	2016-11-2846	NORTHEASTERN STATE UNIVERSITY	180/NSU/JOBFAIR/HR	2/11/2016	\$ 150.00
11	2016-11-2933	NPC INTERNATIONAL INC	563/FIELD TRIP/SUPPLIES/720	2/23/2016	\$ 166.63
11	2016-11-2728	OFFICE DEPOT INC	001/SUPPLIES/510	2/5/2016	\$ 65.72
11	2016-11-2809	OFFICE DEPOT INC	001/SUPPLIES/525	2/10/2016	\$ 124.27
11	2016-11-2809	OFFICE DEPOT INC	001/SUPPLIES/525	2/11/2016	\$ 275.47
11	2016-11-2479	OFFICE DEPOT INC	003/EQUIPMENT/052	1/20/2016	\$ 129.98
11	2016-11-2812	OKLA DEPART OF CAREERTECH	412/TECH ED/FEES/530	3/1/2016	\$ 315.00
11	2016-11-2606	OKLAHOMA COPIER SOLUTIONS LLC	001/COPIER/MCCLELLAN/103	2/3/2016	\$ 6,500.00
11	2016-11-3273	OKLAHOMA SECRETARY OF STATE	061/NOTARY FEE/RENEWAL/STEITZ	3/14/2016	\$ 25.00
11	2016-11-2875	OKLAHOMA STATE UNIVERSITY	180/OSU/JOBFAIR/HR	2/16/2016	\$ 100.00
11	2016-11-2203	OKLAHOMA UPHOLSTERY SUPPLY INC	040/BLKT/EQUIPMENT/JMCNABB	2/5/2016	\$ 146.00
11	2016-11-2147	OLGA SERGEEVNA HAGYARI	003/BLKT/MILEAGE REIMB/700	2/29/2016	\$ 14.13
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	2/3/2016	\$ 11.97
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	2/9/2016	\$ 65.88
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	2/10/2016	\$ 53.94
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	2/16/2016	\$ 32.00
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	2/18/2016	\$ 35.05
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	2/19/2016	\$ 4.23
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	2/19/2016	\$ 10.82
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	2/18/2016	\$ 38.12
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	2/23/2016	\$ 254.98
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	2/24/2016	\$ 55.24
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	2/25/2016	\$ 17.98
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	2/25/2016	\$ 40.38
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	2/29/2016	\$ 53.00
11	2016-11-2555	OSSAA	038/BLKT/FEES/RICARD/720	2/17/2016	\$ 70.00
11	2016-11-2555	OSSAA	038/BLKT/FEES/RICARD/720	2/16/2016	\$ 70.00
11	2016-11-2888	OSU - OKLAHOMA ABLE TECH	621/PD/TRAINING/050	2/18/2016	\$ 300.00

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11	2016-11-2204	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/JMCNABB/040	3/1/2016	\$ 733.64
11	2016-11-2801	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/JMCNABB	3/1/2016	\$ 448.42
11	2016-11-2535	OTC DIRECT INC	001/INSTRUCT MATERIALS/160	1/22/2016	\$ 264.07
11	2016-11-2773	OTC DIRECT INC	511/FOCUS/LESSON MATERIALS/125	2/12/2016	\$ 121.97
11	2016-11-2786	OVERHEAD DOOR COMPANY	099/BLKT/REPAIR/ABBOTT/WHSE	2/9/2016	\$ 576.50
11	2016-11-2676	PACESETTER COACH LINES	563/STUDENT COLLEGEVISIT/720	2/23/2016	\$ 1,739.00
11	2016-11-430	PAUL D ALLISON	131/BLKT/MLG/ALLISON/720	2/19/2016	\$ 39.96
11	2016-11-2813	PEAK METHODS INC	412/TECHED/WORKSTATION/525	2/19/2016	\$ 1,054.17
11	2016-11-2730	PEARCE F LITTLER	157/BLKT/MILEAGE REIMB/720	3/7/2016	\$ 42.89
11	2016-11-2542	PEARSON EDUCATION	333/MYMATHLAB/LICENSES/720	2/3/2016	\$ 1,874.55
11	2016-11-2359	PEARSON LEARNING ASSESSMENT	621/PSYCH/TESTING/053	1/11/2016	\$ 207.50
11	2016-11-2359	PEARSON LEARNING ASSESSMENT	621/PSYCH/TESTING/053	1/13/2016	\$ 496.08
11	2016-11-2729	PEARSON LEARNING ASSESSMENT	621/PSYCH/ONLINE/TEST/053	2/11/2016	\$ 1,000.00
11	2016-11-2854	PEARSON LEARNING ASSESSMENT	621/PSYCH/TESTING/053	2/16/2016	\$ 466.40
11	2016-11-2774	PEARSON LEARNING ASSESSMENT	511/FOCUS/DRA2 KITS/125	2/10/2016	\$ 1,738.55
11	2016-11-2361	PEARSON LEARNING ASSESSMENT	511/DRA2 KITS/FRY/120	2/23/2016	\$ 4,520.23
11	2016-11-1574	PHOENIX RECYCLING	040/RECYCLING/OIL/JMCNABB	2/5/2016	\$ 120.00
11	2016-11-2891	PIONEER DRAMA SERVICE	157/SUPPLIES/BOOKS/LOWE/520	2/17/2016	\$ 198.95
11	2016-11-2856	PIONEER VALLEY BOOKS	367/RR SUPPLIES-SULEIMAN/160	2/17/2016	\$ 39.60
11	2016-11-2776	PIONEER VALLEY BOOKS	511/FOCUS/BOOK COLLECTIONS/125	2/18/2016	\$ 9,152.50
11	2016-11-2814	PITSCO INC	412/TECHED/SUPPLIES/525	2/11/2016	\$ 773.75
11	2016-11-2935	PITSCO INC	016/STEM MATERIALS/BAILEY/150	2/22/2016	\$ 479.41
11	2016-11-1637	PRINTED PRODUCTS, INC	162/BLKT/PRINTING/ARROWPT/052	2/26/2016	\$ 10,139.00
11	2016-11-2889	PRINT-N-COPY	160/PRINTING/003	1/14/2016	\$ 240.00
11	2016-11-2889	PRINT-N-COPY	160/PRINTING/003	1/25/2016	\$ 240.00
11	2016-11-2889	PRINT-N-COPY	160/PRINTING/003	2/3/2016	\$ 94.00
11	2016-11-2889	PRINT-N-COPY	160/PRINTING/003	2/4/2016	\$ 148.00
11	2016-11-74	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC SERV/CMET/050	3/3/2016	\$ 119,536.10
11	2016-11-2191	QUALITY PETROLEUM INC	040/BLKT/PARTS/JMCNABB	2/9/2016	\$ 125.00
11	2016-11-2191	QUALITY PETROLEUM INC	040/BLKT/PARTS/JMCNABB	2/16/2016	\$ 108.52

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11	2016-11-912	RACHEL J REECE	180/TRAVEL/OK/REECE/ESC	2/19/2016	\$ 137.70
11	2016-11-2993	RACHEL J REECE	180/TRAVEL/AR/REECE/ESC	3/9/2016	\$ 120.08
11	2016-11-2855	READING READING BOOKS LLC	511/LEVELED READERS/120	2/10/2016	\$ 1,863.81
11	2016-11-2832	REALLY GOOD STUFF	367/RR SUPPLIES-GRISHAM/135	2/10/2016	\$ 48.94
11	2016-11-2857	REALLY GOOD STUFF	367/RR SUPPLIES-KIDWELL/165	2/11/2016	\$ 53.94
11	2016-11-2858	REALLY GOOD STUFF	367/RR SUPPLIES-SULEIMAN/160	2/11/2016	\$ 62.85
11	2016-11-1112	REASORS	412/BLKT/SUPPL/MESSENGER/720	2/17/2016	\$ 351.45
11	2016-11-2473	REASORS	412/SUPPLIES/BROWN/720	2/19/2016	\$ 296.10
11	2016-11-2472	REASORS	412/SUPPLIES/COOK/720	2/19/2016	\$ 266.60
11	2016-11-2215	REASORS	152/BLKT/SPED/MATERIALS/525	2/25/2016	\$ 25.01
11	2016-11-2551	REASORS	412/BLKT/SUPPLIES/075	2/23/2016	\$ 116.29
11	2016-11-2849	REASORS	563/SUPPLIES/PARENT MTG/053	2/22/2016	\$ 105.08
11	2016-11-2849	REASORS	563/SUPPLIES/PARENT MTG/053	2/11/2016	\$ 26.81
11	2016-11-2657	REASORS	511/PARENT NIGHT MATERIALS/110	2/11/2016	\$ 128.84
11	2016-11-2218	REASORS	152/BLKT/SPED/MATERIALS/720	2/26/2016	\$ 5.97
11	2016-11-2472	REASORS	412/SUPPLIES/COOK/720	3/2/2016	\$ 455.11
11	2016-11-2849	REASORS	563/SUPPLIES/PARENT MTG/053	3/2/2016	\$ 13.95
11	2016-11-2849	REASORS	563/SUPPLIES/PARENT MTG/053	2/26/2016	\$ 9.66
11	2016-11-1113	REASORS	412/BLKT/SUPPLIE/RASMUSSEN/720	3/5/2016	\$ 14.33
11	2016-11-2218	REASORS	152/BLKT/SPED/MATERIALS/720	3/8/2016	\$ 5.88
11	2016-11-1112	REASORS	412/BLKT/SUPPL/MESSENGER/720	2/9/2016	\$ 208.52
11	2016-11-2218	REASORS	152/BLKT/SPED/MATERIALS/720	1/15/2016	\$ 27.81
11	2016-11-2218	REASORS	152/BLKT/SPED/MATERIALS/720	1/28/2016	\$ 129.95
11	2016-11-2218	REASORS	152/BLKT/SPED/MATERIALS/720	1/22/2016	\$ 20.03
11	2016-11-1113	REASORS	412/BLKT/SUPPLIE/RASMUSSEN/720	3/3/2016	\$ 91.80
11	2016-11-2218	REASORS	152/BLKT/SPED/MATERIALS/720	3/6/2016	\$ 21.12
11	2016-11-2218	REASORS	152/BLKT/SPED/MATERIALS/720	2/12/2016	\$ 22.19
11	2016-11-2214	REASOR'S	152/BLKT/SPED/MATERIALS/510	3/6/2016	\$ 9.34
11	2016-11-2965	REASOR'S	511/BLKT/REFRESHMENTS/103	2/25/2016	\$ 388.98
11	2016-11-233	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/050	3/8/2016	\$ 73,882.48

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11	2016-11-2466	REHAB SOURCE FOR KIDS	152/BLKT/PSYCH/SERVICES/050	3/7/2016	\$ 21,706.00
11	2016-11-1922	REHABMART LLC	621/OT/PT/EQUIPMENT/725	1/14/2016	\$ 904.40
11	2016-11-2629	REHABMART LLC	621/OT/PT/EQUIPMENT720	2/7/2016	\$ 25.41
11	2016-11-2777	RENAISSANCE LEARNING	511/ACCELERATED MATH/200	2/8/2016	\$ 2,925.00
11	2016-11-2862	RESOURCES FOR READING INC	367/RR SUPPLIES-HERRING/110	2/16/2016	\$ 117.02
11	2016-11-2863	RESOURCES FOR READING INC	367/RR SUPPLIES-STADE/110	2/16/2016	\$ 127.25
11	2016-11-2865	RESOURCES FOR READING INC	367/RR SUPPLIES-WRIGHT/150	2/16/2016	\$ 67.80
11	2016-11-2866	RESOURCES FOR READING INC	367/RR SUPPLIES-WESSINGER/150	2/16/2016	\$ 94.75
11	2016-11-2821	RESOURCES FOR READING INC	367/RR-LEA ANN FRY-AH/120	2/17/2016	\$ 135.52
11	2016-11-2841	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	2/29/2016	\$ 95.89
11	2016-11-1996	RICH PAWPA	563/BLKT/MILEAGE REIMB/053	2/29/2016	\$ 110.01
11	2016-11-1782	RIVAR'S INC	035/COSTUMES/PARNELL/525	1/18/2016	\$ 704.06
11	2016-11-1782	RIVAR'S INC	035/COSTUMES/PARNELL/525	11/19/2015	\$ 289.97
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/4/2016	\$ 778.41
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/2/2016	\$ 981.15
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/3/2016	\$ 51.06
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/3/2016	\$ 28.84
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/3/2016	\$ 150.42
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/8/2016	\$ 160.18
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/8/2016	\$ 120.76
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/9/2016	\$ 252.64
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/9/2016	\$ 191.00
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/11/2016	\$ 182.95
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/11/2016	\$ 166.35
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/12/2016	\$ 90.20
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/29/2016	\$ 1,360.14
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/8/2016	\$ 1,649.38
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/10/2016	\$ (1,649.38)
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/8/2016	\$ (300.00)
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/24/2016	\$ 23.28

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11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/17/2016	\$ 445.14
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/15/2016	\$ 375.84
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/16/2016	\$ 176.59
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/17/2016	\$ 49.80
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/18/2016	\$ 607.00
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/17/2016	\$ 60.38
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/18/2016	\$ 2.24
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/25/2016	\$ 409.75
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/19/2016	\$ 423.89
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/22/2016	\$ 166.00
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/24/2016	\$ 123.96
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/23/2016	\$ 190.67
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/24/2016	\$ 160.20
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/25/2016	\$ 246.76
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/29/2016	\$ 69.98
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/29/2016	\$ 50.60
11	2016-11-124	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/KSTEIT	2/11/2016	\$ 315.00
11	2016-11-124	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/KSTEIT	2/11/2016	\$ 3,183.00
11	2016-11-124	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/KSTEIT	3/17/2016	\$ 2,399.20
11	2016-11-2258	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	2/5/2016	\$ 144.06
11	2016-11-2258	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	2/10/2016	\$ 122.50
11	2016-11-2258	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	2/19/2016	\$ 69.55
11	2016-11-2258	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	2/26/2016	\$ 227.29
11	2016-11-2582	RSR ELECTRONICS	017/STORAGE ORGANIZERS/052	2/24/2016	\$ 137.90
11	2016-11-2188	RULE FASTENERS INC	040/BLKT/JMCNABB	2/8/2016	\$ 50.16
11	2016-11-2188	RULE FASTENERS INC	040/BLKT/JMCNABB	2/16/2016	\$ 5.45
11	2016-11-2734	S & S WORLDWIDE INC	158/PE/SUPPLIES/165	2/4/2016	\$ 331.89
11	2016-11-2734	S & S WORLDWIDE INC	158/PE/SUPPLIES/165	2/19/2016	\$ 264.95
11	2016-11-2476	SAIED MUSIC COMPANY	035/SUPPLIES/FRERICHS/700	1/18/2016	\$ 63.00
11	2016-11-2475	SAIED MUSIC COMPANY	035/SUPPLIES/FRERICHS/700	1/18/2016	\$ 623.73

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11	2016-11-2474	SAIED MUSIC COMPANY	035/SUPPLIES/FRERICHS/700	1/18/2016	\$ 128.39
11	2016-11-1824	SAIED MUSIC COMPANY	039/BLKT/REPAIRS/DAVIS/720	12/10/2015	\$ 5.00
11	2016-11-1824	SAIED MUSIC COMPANY	039/BLKT/REPAIRS/DAVIS/720	3/23/2016	\$ 40.00
11	2016-11-2678	SAM'S WHOLESALE	001\NURSESUPPLIES\150	2/16/2016	\$ 46.56
11	2016-11-2770	SAM'S WHOLESALE	412/BLKT/SUPPLIES/COOK/720	3/7/2016	\$ 493.08
11	2016-11-2939	SAM'S WHOLESALE	016/STEM SUPPLIES/SHEHADA/140	2/21/2016	\$ 162.66
11	2016-11-2119	SAX ARTS & CRAFTS	157/ART SUPPLIES/180	12/14/2015	\$ 265.68
11	2016-11-2659	SCHOLASTIC READING COUNTS	511/STUDENT BOOKS/MULLINS/140	2/4/2016	\$ 1,791.00
11	2016-11-2367	SCHOOL DATEBOOKS INC	001/PLANNERS/175	2/5/2016	\$ 60.50
11	2016-11-1865	SCHOOL SPECIALTY SCIENCE	016/STEM MATERIALS/110	12/14/2015	\$ 449.49
11	2016-11-2738	SCHOOL SPECIALTY/THOMPSON DIV	001/SUPPLIES/PENMANSHIP/140	2/4/2016	\$ 158.85
11	2016-11-2737	SCHOOL SPECIALTY/THOMPSON DIV	621/SPED/MTRLS/170	2/5/2016	\$ 71.01
11	2016-11-2780	SCHOOL SPECIALTY/THOMPSON DIV	511/FOCUS/LESSON MATERIALS/125	2/9/2016	\$ 91.07
11	2016-11-2779	SCHOOL SPECIALTY/THOMPSON DIV	511/FOCUS/EASEL PADS/125	2/9/2016	\$ 1,071.91
11	2016-11-2867	SCHOOL SPECIALTY/THOMPSON DIV	001/SUPPLIES/SUTTON/505	2/11/2016	\$ 210.07
11	2016-11-2547	SCHOOL SPECIALTY/THOMPSON DIV	621/OT/SUPPLIES/SPED/150	2/5/2016	\$ 45.86
11	2016-11-2739	SCHOOL SPECIALTY/THOMPSON DIV	157/ART/SUPPLIES/150	2/9/2016	\$ 913.22
11	2016-11-2940	SCHOOL SPECIALTY/THOMPSON DIV	16/STEM MATERIALS/BAILEY/150	2/22/2016	\$ 10.04
11	2016-11-1586	SEAN A BRANNON	131/BLKT/MILEAGE REIMB/720	2/25/2016	\$ 62.64
11	2016-11-2471	SECRETARY OF STATE	180/NOTARYAPPLICATION/HR	3/9/2016	\$ 20.00
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	2/29/2016	\$ 375.00
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	2/29/2016	\$ 633.00
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	2/2/2016	\$ 119.21
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	2/23/2016	\$ 143.33
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	2/23/2016	\$ 119.70
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	3/1/2016	\$ 146.48
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	3/1/2016	\$ 128.32
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	3/15/2016	\$ 48.89
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	3/15/2016	\$ 50.61
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	3/8/2016	\$ 124.61

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11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	3/8/2016	\$ 141.50
11	2016-11-2838	SHANNON BARNETT	561/BLKT/CULTURAL PRESENTER/MS	2/29/2016	\$ 600.00
11	2016-11-2805	SHELLEY LAYNE MASHBURN	131/BLKT/MILEAGE REIMB/720	3/8/2016	\$ 19.44
11	2016-11-2135	SHERRY L ROOKS	621/TRAVEL/LA/ROOKS/HP	2/24/2016	\$ 186.72
11	2016-11-2942	SHI INTERNATIONAL CORP	511/WIRED MOUSE/PHILLIPS/20	2/22/2016	\$ 589.60
11	2016-11-2154	SOPHIA YANG	003/BLKT/ MILEAGE REIMB/175	3/1/2016	\$ 23.23
11	2016-11-1487	SOUTHLAND AWARDS, LLC	163/BLKT2/NAME TAGS, ETC/050	1/28/2016	\$ 8.50
11	2016-11-635	SOUTHLAND AWARDS, LLC	012/BLKT/NAMEBADGE/DUNLOP/052	2/25/2016	\$ 17.00
11	2016-11-491	SOUTHLAND AWARDS, LLC	152/BLNKT/NAME TAGS/050	2/25/2016	\$ 8.50
11	2016-11-127	SOUTHLAND AWARDS, LLC	161/BLKT/SUPPLIES/STEITZ/052	2/25/2016	\$ 17.00
11	2016-11-2601	SOUTHLAND AWARDS, LLC	040/SIGNAGE/JMCNABB	1/28/2016	\$ 90.00
11	2016-11-2890	SOUTHLAND AWARDS, LLC	561/ID BADGES/053	2/25/2016	\$ 34.00
11	2016-11-1864	SOUTHLAND AWARDS, LLC	001/NAMEBADGES/165	2/25/2016	\$ 102.00
11	2016-11-2299	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFF/003	2/22/2016	\$ 1,870.00
11	2016-11-2781	STARFALL EDUCATION	511/STARFALL MEMBERSHIP/150	2/8/2016	\$ 270.00
11	2016-11-1991	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	3/4/2016	\$ 33.25
11	2016-11-2133	TASHA A KLEIN	621/TRAVEL/LA/KLEIN/LIB	2/17/2016	\$ 207.73
11	2016-11-2080	TASHA A KLEIN	621/BLKT/MILEAGE/175	3/8/2016	\$ 27.56
11	2016-11-2818	TEACHER'S DISCOVERY	001/BOOKS/MASHBURN/720	2/11/2016	\$ 26.89
11	2016-11-2661	TEACHING SYSTEMS INC	421/3D SCANNER/BOLDING/505	1/31/2016	\$ 1,049.00
11	2016-11-2660	TEACHING SYSTEMS INC	421/3D PRINTERS & INK/510/520	2/23/2016	\$ 15,836.00
11	2016-11-2943	TEACHING SYSTEMS INC	412/SUPPLIES/BOLDING/5	2/26/2016	\$ 495.95
11	2016-11-3035	TEXAS SUNGARD USER NETWORK INC	163/REGIS/TX/2 PEOPLE/ESC	3/2/2016	\$ 325.00
11	2016-11-3035	TEXAS SUNGARD USER NETWORK INC	163/REGIS/TX/2 PEOPLE/ESC	3/2/2016	\$ 325.00
11	2016-11-2740	THEATRE HOUSE INC	157/SUPPLIES/DALE/720	2/12/2016	\$ 197.65
11	2016-11-2802	THOMPSON DIESEL INC	040/BLKT/PARTS/JMCNABB	2/16/2016	\$ 1,143.53
11	2016-11-2944	TIMMONS OIL COMPANY	040/BLKT/FUELADDITIVE/JMCNABB	2/22/2016	\$ 1,721.03
11	2016-11-1018	TORI S TURNER	131/BLKT/MILEAGE REIMB/700	2/29/2016	\$ 20.88
11	2016-11-2378	TORI S TURNER	131/BLKT/MILEAGE REIMB/700	2/29/2016	\$ 29.75
11	2016-11-2378	TORI S TURNER	131/BLKT/MILEAGE REIMB/700	3/8/2016	\$ 50.63

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11	2016-11-1862	TSA	412/MEMBERSHIP FEES/DUES/700	11/13/2016	\$ 410.00
11	2016-11-2182	TULSA AUTO SPRINGS	040/BLKT/PARTS/JMCNABB	2/3/2016	\$ 273.40
11	2016-11-2182	TULSA AUTO SPRINGS	040/BLKT/PARTS/JMCNABB	2/5/2016	\$ 396.44
11	2016-11-2182	TULSA AUTO SPRINGS	040/BLKT/PARTS/JMCNABB	2/11/2016	\$ 85.00
11	2016-11-505	TULSA HEALTH DEPART/GUIDANCE CENTER	101/BLKT/ECCFOODHANDLERS/DYESS	2/24/2016	\$ 65.00
11	2016-11-1657	TULSA TECHNOLOGY CENTER	541/EIGHTH FLOOR PNP PD/052	11/2/2015	\$ 525.00
11	2016-11-1484	TWOTREES TECHNOLOGIES	163/BLKT2/IT EQUIP & SFTWR/050	1/19/2016	\$ 325.00
11	2016-11-213	TWOTREES TECHNOLOGIES	163/BLKT/FIREWALL MANAGE/050	3/1/2016	\$ 750.00
11	2016-11-225	U S CELLULAR	082/BLKT/CELL PHONE SERV/082	2/2/2016	\$ 230.23
11	2016-11-225	U S CELLULAR	082/BLKT/CELL PHONE SERV/082	3/2/2016	\$ 231.02
11	2016-11-2878	U.S. GAMES	001/PE EQUIPMENT/140	3/1/2016	\$ 598.89
11	2016-11-2181	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	2/3/2016	\$ 161.19
11	2016-11-2181	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	2/10/2016	\$ 161.19
11	2016-11-2181	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	2/17/2016	\$ 161.19
11	2016-11-2181	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	2/24/2016	\$ 161.19
11	2016-11-2680	UNITED ART AND EDUCATION INC	157/ART SUPPLIES/RHOADES/505	2/9/2016	\$ 56.78
11	2016-11-2876	UNIVERSITY OF OKLAHOMA	180/OU/JOBFAIR/HR	2/19/2016	\$ 145.00
11	2016-11-2028	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	2/29/2016	\$ 44.00
11	2016-11-2782	VEX ROBOTICS INC	421/VEX PARTS/SCHMITT/530	2/8/2016	\$ 2,072.25
11	2016-11-1921	VIDEO REVOLUTION INC	698/TV/PRIDE/CONFERENCE/080	12/8/2015	\$ 2,256.97
11	2016-11-2251	VINER ENTERPRISES INC	040/BLKT/REPAIRS/JMCNABB	2/5/2016	\$ -
11	2016-11-2251	VINER ENTERPRISES INC	040/BLKT/REPAIRS/JMCNABB	2/8/2016	\$ -
11	2016-11-2251	VINER ENTERPRISES INC	040/BLKT/REPAIRS/JMCNABB	2/9/2016	\$ 187.10
11	2016-11-2251	VINER ENTERPRISES INC	040/BLKT/REPAIRS/JMCNABB	2/11/2016	\$ 187.10
11	2016-11-2251	VINER ENTERPRISES INC	040/BLKT/REPAIRS/JMCNABB	2/24/2016	\$ 374.21
11	2016-11-2251	VINER ENTERPRISES INC	040/BLKT/REPAIRS/JMCNABB	2/25/2016	\$ 114.97
11	2016-11-1481	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/BLKT2/PHONE SYSTEMS/050	12/4/2015	\$ 761.08
11	2016-11-2945	VOYAGER SOPRIS LEARNING INC	621/INSTRUC/BOOKS/53	2/22/2016	\$ 924.00
11	2016-11-2170	W W GRAINGER INC	040/BLKT/SUPPLIES/JMCNABB	1/27/2016	\$ 289.90
11	2016-11-2170	W W GRAINGER INC	040/BLKT/SUPPLIES/JMCNABB	2/12/2016	\$ 35.24

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11	2016-11-2170	W W GRAINGER INC	040/BLKT/SUPPLIES/JMCNABB	2/25/2016	\$ 11.97
11	2016-11-2742	WEST MUSIC COMPANY	157/SUPPLIES/135	2/5/2016	\$ 241.95
11	2016-11-2744	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/200	2/10/2016	\$ 247.24
11	2016-11-1366	WEX BANK ACCT #0437-00-515940-5	040/BLKT/GASOLINE/JMCNABB	3/6/2016	\$ 33.78
11	2016-11-2743	WHEELER METALS	412/BLKT/SUPPLIES/ARTHUR/720	2/9/2016	\$ 1,312.82
11	2016-11-742	WILLIAM V MACGILL & CO	001/RN SUPPLIES/125	8/12/2015	\$ 115.25
11	2016-11-2746	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/215	2/4/2016	\$ 76.27
11	2016-11-2771	ZONES INC	421/MONITORS/505/510/530	2/9/2016	\$ 1,699.60
11	2016-11-2631	ZONES INC	040/MONITOR/JMCNABB	1/28/2016	\$ 120.00
11	2016-11-2948	ZONES INC	511/CHROMEBOOKS/GREEN/200	2/24/2016	\$ 6,595.84
11	2016-11-2948	ZONES INC	511/CHROMEBOOKS/GREEN/200	2/23/2016	\$ 784.00
11	2016-11-2947	ZONES INC	511/FOCUS/CHROMEBOOKS/12	2/24/2016	\$ 4,122.40
11	2016-11-2947	ZONES INC	511/FOCUS/CHROMEBOOKS/12	2/23/2016	\$ 490.00
21	2016-21-466	A & D SUPPLY CO. LLC	041/BLKT/PARTS/SUPPLIES/041	2/19/2016	\$ 118.00
21	2016-21-483	A & D SUPPLY CO. LLC	055/CEILING TILES/LEAR/055	3/3/2016	\$ 529.92
21	2016-21-526	A & N TRAILER PARTS INC	041/BLKT/TRAILER PARTS/041	3/9/2016	\$ 103.15
21	2016-21-437	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/7/2016	\$ 378.00
21	2016-21-437	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/7/2016	\$ 1,689.00
21	2016-21-496	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/21/2016	\$ 484.50
21	2016-21-496	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/21/2016	\$ 670.60
21	2016-21-496	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/21/2016	\$ 348.00
21	2016-21-319	ADAMS SECURITY	055/BLKT/SECURITY DISTRICT/055	3/1/2016	\$ 3,344.00
21	2016-21-415	ADI	163/BLKT3/EQUIP & SUPPLIES	2/8/2016	\$ 26.99
21	2016-21-415	ADI	163/BLKT3/EQUIP & SUPPLIES	2/19/2016	\$ 310.46
21	2016-21-415	ADI	163/BLKT3/EQUIP & SUPPLIES	2/29/2016	\$ 256.99
21	2016-21-392	AIRGAS INC	041/BLKT/CYLINDERS/TANKS/041	2/19/2016	\$ 34.26
21	2016-21-393	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	2/11/2016	\$ 931.00
21	2016-21-416	AUTOMATIC PROTECTION SYSTEMS CORP	163/BLKT3/EQUIP, SUPPL,SER/050	2/20/2016	\$ 546.78
21	2016-21-347	BA LAWN & GARDEN	055/EQUIPMENT/LEAR/055	11/18/2015	\$ 1,875.00
21	2016-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	3/14/2016	\$ 135.25

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21	2016-21-456	BEWLEY SWEEPER SERVICE	055/PARTS/LEAR/055	9/12/2014	\$ (157.26)
21	2016-21-456	BEWLEY SWEEPER SERVICE	055/PARTS/LEAR/055	1/29/2016	\$ 869.62
21	2016-21-529	BEWLEY SWEEPER SERVICE	055/EQUIP/LEAR/055	3/8/2016	\$ 413.75
21	2016-21-315	BRIDGEPOINT ELECTRIC	041/WALL PACK/TRANS/041	2/17/2016	\$ 2,180.00
21	2016-21-339	BRIDGEPOINT ELECTRIC	041/BLKT/CONTRACTOR SERV/041	2/17/2016	\$ 2,770.00
21	2016-21-339	BRIDGEPOINT ELECTRIC	041/BLKT/CONTRACTOR SERV/041	2/17/2016	\$ 1,245.00
21	2016-21-339	BRIDGEPOINT ELECTRIC	041/BLKT/CONTRACTOR SERV/041	2/15/2016	\$ 4,186.00
21	2016-21-339	BRIDGEPOINT ELECTRIC	041/BLKT/CONTRACTOR SERV/041	2/17/2016	\$ 2,840.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	2/9/2016	\$ 234.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	2/9/2016	\$ 462.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	2/9/2016	\$ 234.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	2/10/2016	\$ 544.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	2/10/2016	\$ 234.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	2/15/2016	\$ 234.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	3/1/2016	\$ 234.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	3/1/2016	\$ 234.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	3/1/2016	\$ 462.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	2/18/2016	\$ 244.50
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	3/3/2016	\$ 462.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	3/3/2016	\$ 234.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	3/3/2016	\$ 462.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	3/3/2016	\$ 234.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	3/3/2016	\$ 234.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	3/3/2016	\$ 234.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	3/4/2016	\$ 234.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	3/4/2016	\$ 234.00
21	2016-21-403	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	2/10/2016	\$ 334.29
21	2016-21-403	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	2/17/2016	\$ 16.34
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	2/23/2016	\$ 50.57

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21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	2/24/2016	\$ 11.15
21	2016-21-403	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	2/15/2016	\$ 2.60
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	2/19/2016	\$ 69.09
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	2/23/2016	\$ 51.00
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	2/29/2016	\$ 8.45
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	2/16/2016	\$ 38.25
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	2/19/2016	\$ 166.67
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	2/25/2016	\$ 88.10
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	3/2/2016	\$ 63.82
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	3/2/2016	\$ 76.99
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	3/3/2016	\$ 258.00
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	3/9/2016	\$ 3.81
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	3/9/2016	\$ 11.63
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	3/11/2016	\$ 13.68
21	2016-21-402	BUILDING AND EARTH SCIENCES INC	194/GEO TECH NEW ELEM/BERGWAL	2/4/2016	\$ 11,050.00
21	2016-21-402	BUILDING AND EARTH SCIENCES INC	194/GEO TECH NEW ELEM/BERGWAL	3/2/2016	\$ 1,950.00
21	2016-21-471	C & C TILE & CARPET CO	041/BLKT/SUPPLIES/041	2/22/2016	\$ 46.73
21	2016-21-424	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/041	2/9/2016	\$ 377.09
21	2016-21-424	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/041	2/24/2016	\$ 76.19
21	2016-21-73	CELLCO PARTNERSHIP	055/BLKT/DAYA PLAN/055	2/6/2016	\$ 120.03
21	2016-21-73	CELLCO PARTNERSHIP	055/BLKT/DAYA PLAN/055	3/6/2016	\$ 120.03
21	2016-21-426	CLIFFORD POWER SYSTEMS INC	041/BLKT/GENERATOR REPAIR/041	2/10/2016	\$ 176.93
21	2016-21-371	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TEST/055	2/12/2016	\$ 375.00
21	2016-21-371	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TEST/055	2/12/2016	\$ 375.00
21	2016-21-3	EXELON CORPORATION	002/BLKT/NATL GAS/CMET/050	2/14/2016	\$ 29,893.21
21	2016-21-440	FIRST LIGHT OF TULSA	041/ELECTRICAL SUPPLIES/041	2/18/2016	\$ 129.85
21	2016-21-440	FIRST LIGHT OF TULSA	041/ELECTRICAL SUPPLIES/041	2/18/2016	\$ 4,649.05
21	2016-21-440	FIRST LIGHT OF TULSA	041/ELECTRICAL SUPPLIES/041	2/16/2016	\$ 264.00
21	2016-21-457	FIRST LIGHT OF TULSA	055/BLKT/LIGHTS/055	2/19/2016	\$ 1,906.50
21	2016-21-457	FIRST LIGHT OF TULSA	055/BLKT/LIGHTS/055	2/19/2016	\$ 290.40

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21	2016-21-441	GENUINE PARTS	041/BLKT/PARTS/SUPPLIES/041	2/16/2016	\$ 37.15
21	2016-21-474	GRABER MANUFACTURING INC	194/ BENCHES/BERGWALL/110	2/29/2016	\$ 7,053.20
21	2016-21-417	GRAYBAR	163/BLKT3/EQUIP & SUPPLIES/050	3/9/2016	\$ 55.67
21	2016-21-492	GREEN COUNTRY INTERSATE BATTERY LLC	041/BLKT/BATTERY/SUPPLIES/041	2/24/2016	\$ 41.94
21	2016-21-492	GREEN COUNTRY INTERSATE BATTERY LLC	041/BLKT/BATTERY/SUPPLIES/041	2/24/2016	\$ 182.40
21	2016-21-469	HARNESSE ROOFING INC	041/ROOFING SERVICES/LP/150	2/29/2016	\$ 1,655.00
21	2016-21-404	HARRIS CORPORATION	041/RADIO APP LICENSES/041/055	3/3/2016	\$ 1,239.50
21	2016-21-435	HARRIS CORPORATION	055/BATTERY/LEAR/055	3/8/2016	\$ 129.40
21	2016-21-409	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	2/16/2016	\$ 90.00
21	2016-21-409	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	2/18/2016	\$ 81.72
21	2016-21-409	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	3/1/2016	\$ 226.29
21	2016-21-409	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	2/18/2016	\$ 159.36
21	2016-21-478	HEATWAVE SUPPLY INC	041/BUBBLER KITS/CL-I/180	3/1/2016	\$ 1,220.00
21	2016-21-409	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	3/10/2016	\$ 20.02
21	2016-21-409	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	3/4/2016	\$ 348.90
21	2016-21-409	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	3/14/2016	\$ 100.60
21	2016-21-17	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	2/8/2016	\$ 288.00
21	2016-21-17	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	2/11/2016	\$ 636.72
21	2016-21-453	INTERLINE BRANDS INC	055/SUPPLIES/LEAR/055	2/9/2016	\$ 2,871.52
21	2016-21-490	INTERLINE BRANDS INC	055/SUPPLIES/LEAR/055	3/3/2016	\$ 11,594.00
21	2016-21-489	INTERLINE BRANDS INC	055/TOILET PAPER/LEAR/055	3/3/2016	\$ 13,816.00
21	2016-21-522	INTERLINE BRANDS INC	055/WINDEX/LEAR/055	3/14/2016	\$ 2,012.16
21	2016-21-523	INTERLINE BRANDS INC	055/CHEMICALS/LEAR/055	3/10/2016	\$ 20,605.27
21	2016-21-523	INTERLINE BRANDS INC	055/CHEMICALS/LEAR/055	3/10/2016	\$ 1,017.60
21	2016-21-427	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	2/15/2016	\$ 99.28
21	2016-21-427	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	2/16/2016	\$ 274.56
21	2016-21-200	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/215	2/22/2016	\$ 6.99
21	2016-21-427	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	2/22/2016	\$ 26.74
21	2016-21-427	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	2/24/2016	\$ 391.72
21	2016-21-479	JOHNSTONE SUPPLY OF TULSA	041/HVAC SUPPLIES/041	2/19/2016	\$ 1,416.14

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21	2016-21-479	JOHNSTONE SUPPLY OF TULSA	041/HVAC SUPPLIES/041	2/22/2016	\$ 301.63
21	2016-21-427	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	3/2/2016	\$ 28.50
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	3/2/2016	\$ 101.01
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	3/7/2016	\$ 118.28
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	3/7/2016	\$ 87.41
21	2016-21-475	JOSEPH ENTERPRISES	041/ CONCRETE/BERGWALL/110	2/24/2016	\$ 2,885.00
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	3/3/2016	\$ 1,852.54
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	3/3/2016	\$ 13,861.62
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	3/3/2016	\$ 28,335.88
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	3/16/2016	\$ 1,915.73
21	2016-21-463	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	2/18/2016	\$ 55.01
21	2016-21-463	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	2/29/2016	\$ 106.21
21	2016-21-463	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	3/1/2016	\$ 622.64
21	2016-21-463	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	3/1/2016	\$ 18.71
21	2016-21-514	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	3/4/2016	\$ 32.58
21	2016-21-527	KELLY MOORE PAINTS COMPANY	041/BLKT/STRIPING PAINT/041	3/10/2016	\$ 1,499.30
21	2016-21-514	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	3/16/2016	\$ 64.44
21	2016-21-443	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	2/10/2016	\$ 16.80
21	2016-21-443	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	2/18/2016	\$ 99.19
21	2016-21-443	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	2/26/2016	\$ 307.60
21	2016-21-443	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	2/29/2016	\$ 83.03
21	2016-21-443	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	3/2/2016	\$ 83.03
21	2016-21-443	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	3/11/2016	\$ 28.30
21	2016-21-443	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	3/11/2016	\$ 291.66
21	2016-21-487	LIBERTY FLAGS	041/BLKT/PARTS/SUPPLIES/041	2/23/2016	\$ 152.00
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	1/6/2016	\$ 26.23
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	1/13/2016	\$ 70.77
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	1/20/2016	\$ 43.49
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	1/27/2016	\$ 35.71
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	2/3/2016	\$ 93.89

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21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	2/10/2016	\$ 30.93
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	2/17/2016	\$ 61.30
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	2/24/2016	\$ 75.23
21	2016-21-468	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPL/041	2/16/2016	\$ 7.16
21	2016-21-468	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPL/041	2/17/2016	\$ 18.08
21	2016-21-468	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPL/041	2/17/2016	\$ 3.83
21	2016-21-468	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPL/041	2/18/2016	\$ 53.84
21	2016-21-468	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPL/041	2/19/2016	\$ 28.96
21	2016-21-468	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPL/041	2/20/2016	\$ 32.93
21	2016-21-468	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPL/041	2/20/2016	\$ 30.20
21	2016-21-468	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPL/041	2/24/2016	\$ 77.93
21	2016-21-468	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPL/041	2/24/2016	\$ 38.05
21	2016-21-468	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPL/041	2/25/2016	\$ 43.27
21	2016-21-468	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPL/041	2/25/2016	\$ 24.96
21	2016-21-468	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPL/041	3/2/2016	\$ 17.07
21	2016-21-468	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPL/041	3/8/2016	\$ 25.54
21	2016-21-468	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPL/041	3/8/2016	\$ 19.68
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	3/11/2016	\$ 297.83
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	3/11/2016	\$ 19.34
21	2016-21-468	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPL/041	3/15/2016	\$ 46.74
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	2/15/2016	\$ 33.77
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	2/29/2016	\$ 113.96
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	2/26/2016	\$ 39.81
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	2/29/2016	\$ 43.28
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	2/17/2016	\$ 192.34
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	2/25/2016	\$ 24.02
21	2016-21-486	MASSCO INC	055/EQUIP/LEAR/055	2/22/2016	\$ 5,319.35
21	2016-21-486	MASSCO INC	055/EQUIP/LEAR/055	2/23/2016	\$ 127.50
21	2016-21-486	MASSCO INC	055/EQUIP/LEAR/055	2/24/2016	\$ 39.55
21	2016-21-486	MASSCO INC	055/EQUIP/LEAR/055	2/29/2016	\$ 148.75

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21	2016-21-486	MASSCO INC	055/EQUIP/LEAR/055	3/2/2016	\$ 21.25
21	2016-21-486	MASSCO INC	055/EQUIP/LEAR/055	3/9/2016	\$ 63.75
21	2016-21-48	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	3/17/2016	\$ 110.74
21	2016-21-515	METRO APPLIANCES AND MORE	041/HVAC-ICE MACH REPAIR/510	3/9/2016	\$ 352.00
21	2016-21-444	MICHAEL R MONROE	041/BLKT/WELDING SERV/041	2/22/2016	\$ 75.00
21	2016-21-106	MURRAY WOMBLE INC	041/PREV MAINT/BLEACHERS/041	2/22/2016	\$ 700.00
21	2016-21-504	MURRAY WOMBLE INC	041/SAFETY LOCK/BBALL/BAHS/720	3/15/2016	\$ 870.00
21	2016-21-430	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	2/16/2016	\$ 102.00
21	2016-21-430	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	2/17/2016	\$ 162.48
21	2016-21-430	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	2/24/2016	\$ 49.32
21	2016-21-413	OK FILTER CO INC	041/BLKT/FILTERS/041	2/15/2016	\$ 646.85
21	2016-21-413	OK FILTER CO INC	041/BLKT/FILTERS/041	2/15/2016	\$ 134.72
21	2016-21-413	OK FILTER CO INC	041/BLKT/FILTERS/041	2/23/2016	\$ 302.92
21	2016-21-518	OK FILTER CO INC	041/BLKT/FILTERS/041	3/11/2016	\$ 343.97
21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	2/12/2016	\$ 12,437.55
21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	3/3/2016	\$ 2,171.65
21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	3/14/2016	\$ 8,665.07
21	2016-21-447	OVERHEAD DOOR COMPANY	041/BLKT/DOOR REPAIR/041	2/24/2016	\$ 957.50
21	2016-21-363	PANCO INC	041/BLKT/EMS REPAIR/041	2/19/2016	\$ 2,800.00
21	2016-21-400	S2 SOLUTIONS INC	194/HP PROX READER/135	2/1/2016	\$ 207.00
21	2016-21-325	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH SUPPL/041	12/21/2015	\$ 963.50
21	2016-21-325	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH SUPPL/041	2/17/2016	\$ 60.00
21	2016-21-325	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH SUPPL/041	3/15/2016	\$ 105.00
21	2016-21-431	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	2/19/2016	\$ 22.99
21	2016-21-431	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	3/7/2016	\$ 79.96
21	2016-21-481	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	2/23/2016	\$ 354.56
21	2016-21-481	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	2/29/2016	\$ 83.18
21	2016-21-431	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	3/14/2016	\$ 154.45
21	2016-21-481	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	3/10/2016	\$ 18.63
21	2016-21-481	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	3/11/2016	\$ 352.60

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21	2016-21-481	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	3/11/2016	\$ (83.18)
21	2016-21-506	SHIFFLER EQUIPMENT SALES INC	041/L-CLIPS/WHITEBOARDS/041	3/16/2016	\$ 403.20
21	2016-21-344	THE BOXCAR GROUP	041/BLKT/SIGNS/SUPPLIES/041	2/26/2016	\$ 309.50
21	2016-21-344	THE BOXCAR GROUP	041/BLKT/SIGNS/SUPPLIES/041	3/15/2016	\$ 189.00
21	2016-21-467	TUCKER CHEMICAL INC	055/PARTS/LEAR/055	2/11/2016	\$ 952.00
21	2016-21-525	TUCKER CHEMICAL INC	055/PARTS/LEAR/055	3/21/2016	\$ 409.25
21	2016-21-305	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	2/15/2016	\$ 4.17
21	2016-21-432	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/041	3/4/2016	\$ 37.31
21	2016-21-432	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/041	3/7/2016	\$ 54.85
21	2016-21-432	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/041	3/10/2016	\$ 30.00
21	2016-21-432	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/041	3/11/2016	\$ 34.55
21	2016-21-432	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/041	3/14/2016	\$ 1,180.00
21	2016-21-432	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/041	3/15/2016	\$ 10.80
21	2016-21-432	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPL/041	3/16/2016	\$ 9.72
21	2016-21-433	UNITED REFRIGERATION INC	041/BLKT/SUPPLIES/041	2/12/2016	\$ 11.71
21	2016-21-433	UNITED REFRIGERATION INC	041/BLKT/SUPPLIES/041	2/23/2016	\$ 73.10
21	2016-21-433	UNITED REFRIGERATION INC	041/BLKT/SUPPLIES/041	2/29/2016	\$ 19.95
21	2016-21-433	UNITED REFRIGERATION INC	041/BLKT/SUPPLIES/041	3/3/2016	\$ 15.58
21	2016-21-433	UNITED REFRIGERATION INC	041/BLKT/SUPPLIES/041	3/7/2016	\$ 24.99
21	2016-21-265	UNITED RENTALS	041/BLKT/RENTALS/041	2/18/2016	\$ 265.95
21	2016-21-265	UNITED RENTALS	041/BLKT/RENTALS/041	3/10/2016	\$ 172.38
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/24/2016	\$ 55.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/24/2016	\$ 100.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/10/2016	\$ 55.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/10/2016	\$ 45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/28/2016	\$ 750.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/19/2016	\$ 105.00
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	3/9/2016	\$ 280.00
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	3/9/2016	\$ 17,140.00
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	3/11/2016	\$ 200.00

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21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	3/16/2016	\$ 19,000.00
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	3/17/2016	\$ 220.00
21	2016-21-349	VIDEO REVOLUTION INC	041/TV-CONFERENCE RM/MAINT/041	1/13/2016	\$ 2,057.96
21	2016-21-450	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	2/10/2016	\$ 251.40
21	2016-21-450	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	2/23/2016	\$ 138.72
21	2016-21-450	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	2/29/2016	\$ 17.98
21	2016-21-6	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/CMET/175	2/12/2016	\$ 333.76
21	2016-21-6	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/CMET/175	3/14/2016	\$ 333.32
21	2016-21-314	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER/041	3/14/2016	\$ 1,050.00
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	2/10/2016	\$ 36.99
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	2/12/2016	\$ 13.25
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	2/15/2016	\$ 2.88
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	2/16/2016	\$ 56.45
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	2/16/2016	\$ 36.97
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	2/16/2016	\$ 13.98
21	2016-21-434	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPL/041	2/17/2016	\$ 23.96
21	2016-21-434	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPL/041	2/18/2016	\$ 71.96
21	2016-21-520	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPLIES/041	3/8/2016	\$ 17.99
21	2016-21-460	XPEDX	055/GLOVES/LEAR/055	1/27/2016	\$ 2,790.54
21	2016-21-460	XPEDX	055/GLOVES/LEAR/055	1/29/2016	\$ 206.46
21	2016-21-460	XPEDX	055/GLOVES/LEAR/055	2/3/2016	\$ 3,654.00
21	2016-21-297	YORK ELECTRONIC SYSTEMS	163/BLKT2/EQUIP & SERVICE/050	1/31/2016	\$ 267.00
21	2016-21-418	YORK ELECTRONIC SYSTEMS	163/BLKT3/EQUIP & SERVICE/050	2/29/2016	\$ 32.92
22	2016-22-77	LOREN LIEBSCHER	000/BLKT FLOUR/022	2/17/2016	\$ 550.00
22	2016-22-322	CASTERS OF OKLAHOMA INC	000/BLKT/PARTS/REPAIRS/022	2/1/2016	\$ 44.80
22	2016-22-30	CUMMINS SOUTHERN PLAINS INC	000/BLKT MAINTENANCE/022	2/29/2016	\$ 316.00
22	2016-22-68	REASORS	000/BLKT GROCERIES/022	2/15/2016	\$ 17.12
22	2016-22-392	PLATINUM VENTURES INC	000/STEAMER/103	2/17/2016	\$ 8,431.99
22	2016-22-266	PLATINUM VENTURES INC	000/BLKT/SMALL EQUIP/022	2/19/2016	\$ 42.54
22	2016-22-373	PLATINUM VENTURES INC	000/BLKT/SMALL EQUIP/022	2/24/2016	\$ 119.34

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22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	2/18/2016	\$ 60.00
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	2/25/2016	\$ 59.60
22	2016-22-56	CHINESE FOOD SOLUTIONS, INC	000/BLKT COMMODITY PROC/022	2/16/2016	\$ 14,956.55
22	2016-22-161	AUTO-CHLOR SYSTEM LLC	000/BLKT/SANITATION/022	2/23/2016	\$ 6,000.00
22	2016-22-348	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	2/23/2016	\$ 9.98
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	2/19/2016	\$ 145.46
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	2/24/2016	\$ 8.61
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	2/24/2016	\$ 8.38
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	2/24/2016	\$ 159.53
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	2/24/2016	\$ 14.80
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	3/1/2016	\$ 49.91
22	2016-22-357	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	3/1/2016	\$ 45.90
22	2016-22-324	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	2/29/2016	\$ 72.61
22	2016-22-347	NANCY KUROWSKI	000/BLKT/MILEAGE REIMB/725	3/1/2016	\$ 55.91
22	2016-22-350	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/725	3/1/2016	\$ 54.70
22	2016-22-351	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	3/1/2016	\$ 37.26
22	2016-22-353	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	3/1/2016	\$ 44.69
22	2016-22-354	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	3/1/2016	\$ 81.54
22	2016-22-355	BRANDI NICOLE STOKUM	000/BLKT/MILEAGE REIMB/175	3/1/2016	\$ 98.23
22	2016-22-340	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	3/2/2016	\$ 64.80
22	2016-22-365	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	2/22/2016	\$ 5,443.50
22	2016-22-399	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	2/22/2016	\$ 6,970.36
22	2016-22-312	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/29/2016	\$ 54,722.71
22	2016-22-395	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	2/29/2016	\$ 10,276.70
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	2/22/2016	\$ 3,757.58
22	2016-22-375	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	2/22/2016	\$ 10,631.30
22	2016-22-341	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	3/1/2016	\$ 21.37
22	2016-22-381	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	2/22/2016	\$ 2,601.00
22	2016-22-365	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	2/29/2016	\$ 606.38
22	2016-22-399	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	2/29/2016	\$ 14,039.94

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22	2016-22-256	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	2/22/2016	\$ 13,011.22
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	2/29/2016	\$ 3,263.12
22	2016-22-375	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	2/29/2016	\$ 15,463.49
22	2016-22-257	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/25/2016	\$ 502.97
22	2016-22-256	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	3/1/2016	\$ 9,684.30
22	2016-22-68	REASORS	000/BLKT GROCERIES/022	2/25/2016	\$ 95.70
22	2016-22-312	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/24/2016	\$ 63,991.09
22	2016-22-338	CYNTHIA L FROST	000/BLKT/MILEAGE REIMB/720	3/1/2016	\$ 8.02
22	2016-22-388	MAZZIOS CORPORATION	000/BLKT/PIZZA/022	2/29/2016	\$ 15,785.86
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	2/17/2016	\$ 5.49
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	2/24/2016	\$ 12.56
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	2/25/2016	\$ 41.06
22	2016-22-391	LISA KIRKLEY	000/REFUND/700	2/26/2016	\$ 20.70
22	2016-22-380	JEANNA M CARLSON	000/REFUND/125/103	1/14/2016	\$ 48.90
22	2016-22-377	TONYA TORRES	000/REFUND/720	12/31/2015	\$ 9.05
22	2016-22-307	HOBART CORPORATION	000/BLKT/PARTS & REPAIRS/022	1/15/2016	\$ 201.16
22	2016-22-44	HOBART CORPORATION	000/BLKT REPAIRS/022	1/27/2016	\$ 417.00
22	2016-22-307	HOBART CORPORATION	000/BLKT/PARTS & REPAIRS/022	1/28/2016	\$ 147.32
22	2016-22-44	HOBART CORPORATION	000/BLKT REPAIRS/022	2/3/2016	\$ 754.64
22	2016-22-377	TONYA TORRES	000/REFUND/720	12/31/2015	\$ (0.50)
22	2016-22-380	JEANNA M CARLSON	000/REFUND/125/103	1/14/2016	\$ 15.55
22	2016-22-374	TERRI DAVIDSON	000/REFUND/165	1/4/2016	\$ 20.50
22	2016-22-376	MARTHA REYES	000/REFUND/120	12/18/2015	\$ 5.90
22	2016-22-396	JULIE J PARNELL	000/REFUND/505	2/4/2016	\$ 8.60
22	2016-22-376	MARTHA REYES	000/REFUND/120	12/18/2015	\$ 22.10
22	2016-22-378	DANSELL WINSLETT	000/REFUND/170	12/18/2015	\$ 9.10
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	2/15/2016	\$ 238.35
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	2/15/2016	\$ 78.33
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	2/18/2016	\$ 278.97
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	2/22/2016	\$ 371.73

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22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/022	2/24/2016	\$ 215.90
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	2/16/2016	\$ 629.37
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	2/19/2016	\$ 1,154.92
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	2/23/2016	\$ 727.98
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	2/26/2016	\$ 1,102.56
22	2016-22-14	BEN E KEITH FOODS	000/BLKT CATERING FOOD/022	2/23/2016	\$ 318.04
22	2016-22-13	BEN E KEITH FOODS	000/BLKT PAPER GOODS/CATERING/	2/23/2016	\$ 205.20
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	2/19/2016	\$ 159.76
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT DEPOSIT SLIPS/022	2/1/2016	\$ 94.82
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	2/15/2016	\$ 6.99
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	2/18/2016	\$ 21.26
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	2/19/2016	\$ 8.98
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	2/22/2016	\$ 25.98
22	2016-22-60	METRO APPLIANCES AND MORE	000/BLKT APPLIANCES/022	2/23/2016	\$ 679.00
22	2016-22-400	LOVE BOTTLING CO	000/BLKT/COKE/022	2/16/2016	\$ 571.90
22	2016-22-400	LOVE BOTTLING CO	000/BLKT/COKE/022	2/23/2016	\$ 571.90
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	2/19/2016	\$ 133.83
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	2/23/2016	\$ 320.63
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	2/22/2016	\$ 312.38
22	2016-22-407	W W GRAINGER INC	000/VENT HOOD/125	2/25/2016	\$ 3,576.80
22	2016-22-266	PLATINUM VENTURES INC	000/BLKT/SMALL EQUIP/022	3/2/2016	\$ 59.64
22	2016-22-266	PLATINUM VENTURES INC	000/BLKT/SMALL EQUIP/022	3/7/2016	\$ 59.05
22	2016-22-138	GOFRESH PRODUCE	000/BLKT PRODUCE/022	3/11/2016	\$ 2,021.20
22	2016-22-68	REASORS	000/BLKT GROCERIES/022	3/9/2016	\$ 6.74
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	3/11/2016	\$ 3,332.68
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	2/29/2016	\$ 121.10
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	3/3/2016	\$ 44.70
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	3/15/2016	\$ 66.40
22	2016-22-366	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	2/18/2016	\$ 87.80
22	2016-22-366	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	3/4/2016	\$ 350.40

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22	2016-22-82	TYSON FOODS INC	000/BLKT/COMMODITY PROC/022	3/9/2016	\$ 13,624.14
22	2016-22-344	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	3/11/2016	\$ 56.62
22	2016-22-327	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	3/8/2016	\$ 13.39
22	2016-22-328	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	3/8/2016	\$ 111.80
22	2016-22-329	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	3/8/2016	\$ 64.22
22	2016-22-330	TRULA A BLAYLOCK	000/BLKT/MILEAGE REIMB/510	3/8/2016	\$ 31.99
22	2016-22-333	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	3/8/2016	\$ 35.10
22	2016-22-332	KRISTIE RENEE CARVER	000/BLKT/MILEAGE REIMB/170	3/8/2016	\$ 57.28
22	2016-22-337	TAMARA J DELECKI	000/BLKT/MILEAGE REIMB/200	3/8/2016	\$ 54.87
22	2016-22-335	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	3/8/2016	\$ 43.85
22	2016-22-339	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/110	3/8/2016	\$ 24.49
22	2016-22-345	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	3/8/2016	\$ 105.12
22	2016-22-346	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	3/8/2016	\$ 46.22
22	2016-22-352	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	3/8/2016	\$ 23.73
22	2016-22-358	MARCY WAYMIRE	000/BLKT/MILEAGE REIMB/125	3/8/2016	\$ 34.60
22	2016-22-356	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	3/8/2016	\$ 92.86
22	2016-22-331	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	3/8/2016	\$ 30.81
22	2016-22-334	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/165	3/8/2016	\$ 35.80
22	2016-22-348	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	3/8/2016	\$ 28.71
22	2016-22-399	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	3/8/2016	\$ 14,848.77
22	2016-22-395	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	3/11/2016	\$ 11,070.49
22	2016-22-375	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	3/11/2016	\$ 18,511.67
22	2016-22-360	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/720	3/8/2016	\$ 7.98
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT/REPAIRS/022	3/1/2016	\$ 47.88
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT/REPAIRS/022	3/1/2016	\$ 24.46
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT/REPAIRS/022	3/2/2016	\$ 8.15
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT/REPAIRS/022	3/2/2016	\$ 11.03
22	2016-22-445	JAMI SULLIVAN	000/REFUND/135/530	2/24/2016	\$ 21.00
22	2016-22-445	JAMI SULLIVAN	000/REFUND/135/530	2/24/2016	\$ 0.40
22	2016-22-256	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	3/21/2016	\$ 10,227.52

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22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	3/8/2016	\$ 2,632.23
22	2016-22-1	BANK OF OKLAHOMA	BLANKET PO FOR FY16 BANK FEES	3/14/2016	\$ 270.43
22	2016-22-404	BARBARA L FOSTER	000/REFUND/505	2/8/2016	\$ 5.90
22	2016-22-307	HOBART CORPORATION	000/BLKT/PARTS & REPAIRS/022	1/26/2016	\$ 201.16
22	2016-22-307	HOBART CORPORATION	000/BLKT/PARTS & REPAIRS/022	2/9/2016	\$ 211.00
22	2016-22-401	FRANKE FOODSERVICE SYSTEMS INC	000/BLKT/REPAIRS/022	3/22/2016	\$ (124.94)
22	2016-22-449	SHERRY VANG	000/REFUND/180	2/12/2016	\$ 0.93
22	2016-22-449	SHERRY VANG	000/REFUND/180	2/12/2016	\$ 11.20
22	2016-22-399	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	3/21/2016	\$ 10,430.09
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	3/11/2016	\$ 585.00
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	2/29/2016	\$ 44.08
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	3/1/2016	\$ 181.93
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	3/3/2016	\$ 20.58
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	3/4/2016	\$ 211.40
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/022	3/7/2016	\$ 424.24
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/022	3/7/2016	\$ 90.16
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	3/11/2016	\$ 2,216.64
22	2016-22-305	RYAN HAUSER	BLANKET DIPPIN DOTS 2015/16 SY	2/24/2016	\$ 576.00
22	2016-22-305	RYAN HAUSER	BLANKET DIPPIN DOTS 2015/16 SY	3/2/2016	\$ 460.80
22	2016-22-318	PEAK METHODS INC	000/DUAL RADIO/720	2/29/2016	\$ 547.25
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS/022	2/11/2016	\$ (22.50)
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	2/29/2016	\$ 9.58
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	3/1/2016	\$ 194.00
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	3/1/2016	\$ 148.17
22	2016-22-401	FRANKE FOODSERVICE SYSTEMS INC	000/BLKT/REPAIRS/022	2/16/2016	\$ 1,992.72
22	2016-22-361	BEN E KEITH FOODS	000/BLKT/COFFEE/022	2/25/2016	\$ 916.35
22	2016-22-386	BEN E KEITH FOODS	000/BLKT/CATERING/FOOD/022	3/3/2016	\$ 606.75
22	2016-22-386	BEN E KEITH FOODS	000/BLKT/CATERING/FOOD/022	3/8/2016	\$ 439.99
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	2/23/2016	\$ 60.21
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	3/4/2016	\$ 144.38

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22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	3/4/2016	\$ 159.76
22	2016-22-6	ASSOCIATED PARTS & SUPPLY INC	000/BLKT REPAIR PARTS/022	2/22/2016	\$ 61.26
22	2016-22-387	GUDERIAN PRODUCE CO INC	000/BLKT/ICE CREAM/022	3/8/2016	\$ 333.54
22	2016-22-387	GUDERIAN PRODUCE CO INC	000/BLKT/ICE CREAM/022	3/8/2016	\$ 605.29
22	2016-22-156	CELLCO PARTNERSHIP	000/DATA PLAN/022	3/6/2016	\$ 80.02
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	2/29/2016	\$ 33.72
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	3/4/2016	\$ 54.63
22	2016-22-433	JP MORGAN CHASE BANK	000/BLKT/TRAVEL/NATIONAL CONF	2/25/2016	\$ 1,290.00
22	2016-22-433	JP MORGAN CHASE BANK	000/BLKT/TRAVEL/NATIONAL CONF	3/11/2016	\$ 120.00
31	2016-31-7	MIDWEST RACQUETBALL & SPORTING INC	160/UNIFORMS/003	10/26/2015	\$ 4,602.50
31	2016-31-7	MIDWEST RACQUETBALL & SPORTING INC	160/UNIFORMS/003	2/5/2016	\$ (472.50)
32	2016-32-263	MURRAY WOMBLE INC	041/SEAT REPLACEMENT/ECMS/520	2/16/2016	\$ 3,001.00
32	2016-32-289	PERMA BOUND	119/MEDIA/BOOKS/180	1/27/2016	\$ 2,330.23
32	2016-32-289	PERMA BOUND	119/MEDIA/BOOKS/180	2/16/2016	\$ 1,220.00
32	2016-32-292	GARRETT BOOK COMPANY	114/BOOKS/MEDIA/160	2/18/2016	\$ 1,786.55
32	2016-32-291	BOUND TO STAY BOUND BOOKS INC	119/MEDIA/BOOKS/180	2/19/2016	\$ 103.44
32	2016-32-265	C & C TILE & CARPET CO	041/CARPET STOCK/LW/140	12/10/2015	\$ 2,737.33
32	2016-32-295	AIR COMFORT INC	041/HVAC ROOFTOP UNIT/OMS/525	2/29/2016	\$ 8,037.00
32	2016-32-300	GARRETT BOOK COMPANY	134/MEDIA BOOKS/530	3/3/2016	\$ 1,573.15
32	2016-32-297	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/OBRIEN/720	2/11/2016	\$ 5,669.56
32	2016-32-313	APPLE INC	114/IPAD/160	2/24/2016	\$ 478.00
32	2016-32-321	WENGER CORPORATION	039/MUSIC STANDS/DAVIS/720	2/25/2016	\$ 2,557.00
32	2016-32-312	OFFICE DEPOT INC	137/MEDIA/EQUIPMENT/525	2/19/2016	\$ 107.98
32	2016-32-316	CDW-G	133/STORAGE/510	2/23/2016	\$ 179.10
32	2016-32-307	COUGHLAN COMPANIES INC	109/BOOKS/MEDIA/140	2/23/2016	\$ 2,075.42
32	2016-32-242	MURRAY WOMBLE INC	041/VOLLEYBALL SYSTEM OMS/525	1/19/2016	\$ 4,201.00
32	2016-32-304	HERTZBERG-NEW METHOD, INC	108/BOOKS/135	3/3/2016	\$ 5,233.53
32	2016-32-309	HERTZBERG-NEW METHOD, INC	109/MEDIA/BOOKS/140	2/26/2016	\$ 32.28
32	2016-32-309	HERTZBERG-NEW METHOD, INC	109/MEDIA/BOOKS/140	3/8/2016	\$ 16.98
32	2016-32-147	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	2/23/2016	\$ 640.00

11-General Fund

12-Cooperative Fund

21- Building Fund

22-Child Nutrition Fund

30-39 Bond Funds

83-Worker's Compensation

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32	2016-32-329	JP MORGAN CHASE/ADMIRAL EXPRESS	173/EQUIPMENT/075	3/8/2016	\$ 283.86
32	2016-32-328	JP MORGAN CHASE/ADMIRAL EXPRESS	137/COMBINATION LOCKS/525	3/14/2016	\$ 2,088.13
32	2016-32-299	FOLLETT SCHOOL SOLUTIONS INC	133/BOOKS/MEDIA/510	2/10/2016	\$ 883.75
32	2016-32-298	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	2/10/2016	\$ 724.33
32	2016-32-272	VIDEO REVOLUTION INC	163/TV/ARROWVISION/030	12/15/2015	\$ 1,018.99
32	2016-32-266	C & C TILE & CARPET CO	041/REMOVE-INSTALL CARPET/505	3/18/2016	\$ 7,489.00
83	2016-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/29/2016	\$ 6,984.39
83	2016-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/7/2016	\$ 10,098.46
83	2016-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/21/2016	\$ 7,291.41
					\$ 1,413,589.39

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