

Broken Arrow Public Schools
May 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	2016-11-402	A NEW LEAF, INC.	621/BLKT/STDT TRNG/053	4/30/2016	\$ 715.50
11	2016-11-3479	A W ENTERPRISES INC	089/RADIOCLIP/030	4/11/2016	\$ 43.36
11	2016-11-599	ADAM M WIENCKEN	157/BLKT/MILEAGEREIMB/720	5/2/2016	\$ 98.98
11	2016-11-1986	AIRGAS INC	412/BLKT/SUPPLY/ARTHUR/720	4/4/2016	\$ 297.71
11	2016-11-1986	AIRGAS INC	412/BLKT/SUPPLY/ARTHUR/720	4/5/2016	\$ 279.56
11	2016-11-1986	AIRGAS INC	412/BLKT/SUPPLY/ARTHUR/720	3/31/2016	\$ 42.54
11	2016-11-1986	AIRGAS INC	412/BLKT/SUPPLY/ARTHUR/720	5/30/2016	\$ 44.33
11	2016-11-2953	AMAX SIGN CO INC	000/GALA/SIGNAGE/MENDENHALL	4/30/2016	\$ 640.00
11	2016-11-3091	AMAZON.COM LLC	001/DVDS/SOCSTU/TJONES/720	4/4/2016	\$ 95.25
11	2016-11-3085	AMAZON.COM LLC	412/TECH MATERIALS/MOWERY/700	4/2/2016	\$ 39.98
11	2016-11-3085	AMAZON.COM LLC	412/TECH MATERIALS/MOWERY/700	4/3/2016	\$ 479.26
11	2016-11-3607	AMAZON.COM LLC	089/REUNIFICATION BAG/SUPPLIES/030	5/3/2016	\$ 9.95
11	2016-11-3091	AMAZON.COM LLC	001/DVDS/SOCSTU/TJONES/720	4/6/2016	\$ 96.62
11	2016-11-2095	AMAZON.COM LLC	163/BLKT3/EQUIPMENT/050	4/1/2016	\$ 5.58
11	2016-11-3516	AMAZON.COM LLC	561/EQUIPMENT/CULTURAL RESOURCE/053	4/13/2016	\$ 39.98
11	2016-11-3516	AMAZON.COM LLC	561/EQUIPMENT/CULTURAL RESOURCE/053	4/13/2016	\$ 99.95
11	2016-11-3086	AMAZON.COM LLC	412/3D PRINTER,DRONE/MOWER/700	4/25/2016	\$ 799.99
11	2016-11-3607	AMAZON.COM LLC	089/REUNIFICATION BAG/SUPPLIES/030	5/4/2016	\$ 283.12
11	2016-11-3609	AMAZON.COM LLC	001/SUPPLIES/GRANT/525	5/5/2016	\$ 658.00
11	2016-11-3088	AMAZON.COM LLC	412/BUILDING KITS/MOWERY/700	4/21/2016	\$ 58.70
11	2016-11-3088	AMAZON.COM LLC	412/BUILDING KITS/MOWERY/700	4/29/2016	\$ 495.00
11	2016-11-3088	AMAZON.COM LLC	412/BUILDING KITS/MOWERY/700	4/21/2016	\$ 125.00
11	2016-11-3088	AMAZON.COM LLC	412/BUILDING KITS/MOWERY/700	4/29/2016	\$ 99.00
11	2016-11-3088	AMAZON.COM LLC	412/BUILDING KITS/MOWERY/700	4/23/2016	\$ 125.00
11	2016-11-3088	AMAZON.COM LLC	412/BUILDING KITS/MOWERY/700	4/21/2016	\$ 125.00
11	2016-11-3161	AMAZON.COM LLC	001/SUPPL/EQUIP/GRADEL/720	4/2/2016	\$ 202.92
11	2016-11-3161	AMAZON.COM LLC	001/SUPPL/EQUIP/GRADEL/720	4/4/2016	\$ 308.81
11	2016-11-3161	AMAZON.COM LLC	001/SUPPL/EQUIP/GRADEL/720	4/3/2016	\$ 706.38
11	2016-11-3161	AMAZON.COM LLC	001/SUPPL/EQUIP/GRADEL/720	4/2/2016	\$ 1,267.61

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11	2016-11-3607	AMAZON.COM LLC	089/REUNIFICATION BAG/SUPPLIES/030	5/3/2016	\$ 27.98
11	2016-11-3161	AMAZON.COM LLC	001/SUPPL/EQUIP/GRADEL/720	4/1/2016	\$ 62.65
11	2016-11-2636	AMERICAN EDUCATIONAL PRODUCTS LLC	511/MATH GAMES/DUHAIME/140	1/29/2016	\$ 90.28
11	2016-11-2636	AMERICAN EDUCATIONAL PRODUCTS LLC	511/MATH GAMES/DUHAIME/140	3/8/2016	\$ 24.95
11	2016-11-3097	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINER/050	5/4/2016	\$ 1,430.00
11	2016-11-3097	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINER/050	5/11/2016	\$ (550.00)
11	2016-11-3098	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/PARTS/JMCNABB/40	4/14/2016	\$ 40.00
11	2016-11-3098	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/PARTS/JMCNABB/40	4/8/2016	\$ 6.80
11	2016-11-112	ANDREA L JACKSON	161/BLKT/MILEAGE REIMB/O52	5/6/2016	\$ 30.78
11	2016-11-3019	ANETTA JO ARNOLD	040/TRAVEL/AZ/ARNOLD/TRANS	5/10/2016	\$ 230.46
11	2016-11-3500	ANGIE L SWISHER	161/BLKT/TRAVEL/050	5/18/2016	\$ 51.51
11	2016-11-2956	APPLE INC	511/IPADS & CASES/GREEN/200	2/22/2016	\$ 3,530.00
11	2016-11-2956	APPLE INC	511/IPADS & CASES/GREEN/200	2/22/2016	\$ 599.50
11	2016-11-1236	ARTS & HUMANITIES COUNCIL	157/BLKT/HARWELDEN/DALE/720	4/30/2016	\$ 110.00
11	2016-11-3289	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/JMCNABB	4/12/2016	\$ 163.96
11	2016-11-3589	B & M OIL COMPANY, INC.	040/BLKT/BUS FLUIDS/040	5/6/2016	\$ 1,005.39
11	2016-11-3111	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB/040	5/5/2016	\$ 10,791.44
11	2016-11-3111	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB/040	4/28/2016	\$ 10,945.58
11	2016-11-3111	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB/040	5/20/2016	\$ 11,885.89
11	2016-11-3111	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB/040	5/12/2016	\$ 10,826.63
11	2016-11-3382	B SEW INN INC	412/EQUIPMENT/RASMUSSEN/720	3/10/2016	\$ 1,488.00
11	2016-11-3454	B&H FOTO & ELECTRONICS CORPORATION	163/EQUIPMENT/056	4/4/2016	\$ 149.94
11	2016-11-62	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	5/27/2016	\$ 638.64
11	2016-11-3113	BARNES AND NOBLE BOOKSTORE	561/BOOKS/MS	3/7/2016	\$ 798.77
11	2016-11-3498	BARNES AND NOBLE BOOKSTORE	367/BOOKS/WRITER'S WORKSHOP PD/052	4/11/2016	\$ 311.09
11	2016-11-3498	BARNES AND NOBLE BOOKSTORE	367/BOOKS/WRITER'S WORKSHOP PD/052	4/11/2016	\$ 169.60
11	2016-11-3498	BARNES AND NOBLE BOOKSTORE	367/BOOKS/WRITER'S WORKSHOP PD/052	4/11/2016	\$ 519.10
11	2016-11-3498	BARNES AND NOBLE BOOKSTORE	367/BOOKS/WRITER'S WORKSHOP PD/052	4/11/2016	\$ 1,629.80
11	2016-11-3498	BARNES AND NOBLE BOOKSTORE	367/BOOKS/WRITER'S WORKSHOP PD/052	4/11/2016	\$ 2,670.26
11	2016-11-3498	BARNES AND NOBLE BOOKSTORE	367/BOOKS/WRITER'S WORKSHOP PD/052	4/11/2016	\$ 212.52

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11	2016-11-3113	BARNES AND NOBLE BOOKSTORE	561/BOOKS/MS	5/17/2016	\$ (71.80)
11	2016-11-2884	BARNES AND NOBLE BOOKSTORE	103/BOOKS-INSTRUC SPEC/052	4/19/2016	\$ 170.42
11	2016-11-3353	BEAU TALIAFERRO WALLACE	561/MILEAGE REIMB/720	5/2/2016	\$ 51.74
11	2016-11-3472	BH MEDIA GROUPS INC	191/BLKT/LEGAL ADS/CMET/052	4/22/2016	\$ 56.32
11	2016-11-3489	BILINGUAL DICTIONARIES INC	571/BILINGUAL BOOKS/ELEM/CORCEGA/053	4/11/2016	\$ 1,155.00
11	2016-11-3118	BINSWANGER ENTERPRISES LLC	040/BLKT/REPAIRS/JMCNABB/040	4/12/2016	\$ 132.80
11	2016-11-3118	BINSWANGER HOLDING CORPORATION	040/BLKT/REPAIRS/JMCNABB/040	4/28/2016	\$ 30.00
11	2016-11-3118	BINSWANGER HOLDING CORPORATION	040/BLKT/REPAIRS/JMCNABB/040	5/9/2016	\$ 132.80
11	2016-11-2713	BLUE RIBBON SHOW SUPPLY	412/BLKT/SUPPLIES/ARTHUR/720	4/29/2016	\$ 1,289.50
11	2016-11-2713	BLUE RIBBON SHOW SUPPLY	412/BLKT/SUPPLIES/ARTHUR/720	4/29/2016	\$ 116.00
11	2016-11-3184	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/PARTS/JMCNABB	4/1/2016	\$ 688.75
11	2016-11-3184	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/PARTS/JMCNABB	4/12/2016	\$ 1,168.75
11	2016-11-3184	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/PARTS/JMCNABB	4/12/2016	\$ (688.75)
11	2016-11-3475	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/TIRES/040	5/17/2016	\$ 32.94
11	2016-11-3453	BRIGGS MARKETING INC	163/TECHNOLOGY ASSET TAGS/050	5/11/2016	\$ 675.00
11	2016-11-60	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	5/12/2016	\$ 375.00
11	2016-11-60	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	5/12/2016	\$ 100.00
11	2016-11-1760	BROKEN ARROW YOUTH FOOTBALL	159/REGISTRATION/003	12/11/2015	\$ 750.00
11	2016-11-2234	CAROL S SCHWEIKHARD	125/BLKT/MILEAGE REIMB/215	5/2/2016	\$ 19.19
11	2016-11-2234	CAROL S SCHWEIKHARD	125/BLKT/MILEAGE REIMB/215	5/24/2016	\$ 39.72
11	2016-11-1895	CAROL T GRUBEN	621/BLKT/MILGE REIMB/PSYCH/170	5/2/2016	\$ 52.34
11	2016-11-3133	CDW-G	561/TECH EQUIP/053	3/7/2016	\$ 103.50
11	2016-11-3467	CDW-G	160/2NDMONITOR/TEEL/003	4/6/2016	\$ 225.18
11	2016-11-3519	CDW-G	421/VGA ADAPTERS/MID SCHLS	4/13/2016	\$ 1,040.00
11	2016-11-3606	CDW-G	041/HDMI CABLE/USB PRESENTER/041	5/3/2016	\$ 85.58
11	2016-11-3133	CDW-G	561/TECH EQUIP/053	5/11/2016	\$ 103.50
11	2016-11-243	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	2/6/2016	\$ 389.78
11	2016-11-243	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	3/6/2016	\$ 360.09
11	2016-11-243	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	4/6/2016	\$ 360.09
11	2016-11-343	CELLCO PARTNERSHIP	162/BLKT/DATA PLAN/C DIXON/052	4/6/2016	\$ 120.03

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11	2016-11-1767	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	5/6/2016	\$ 360.09
11	2016-11-216	CELLCO PARTNERSHIP	163/BLKT/VERIZON SERVICE/050	5/6/2016	\$ 72.53
11	2016-11-803	CELLCO PARTNERSHIP	002/BLKT/DATA/DTHOMPSON	5/6/2016	\$ 4,481.12
11	2016-11-479	CELLCO PARTNERSHIP	012/BLKT/DATAPLANS/INST/050	5/6/2016	\$ 400.10
11	2016-11-2914	CENGAGE LEARNING	571/EDGEONLINE/MUSTAFA/720	2/19/2016	\$ 580.00
11	2016-11-3611	CHALK SPINNER LLC	015/EQUIP/SUPPL/GRANT/103	5/3/2016	\$ 507.45
11	2016-11-3134	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB/40	4/19/2016	\$ 209.20
11	2016-11-3134	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB/40	4/20/2016	\$ 77.40
11	2016-11-3134	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB/40	4/21/2016	\$ 384.00
11	2016-11-3134	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB/40	4/27/2016	\$ 265.00
11	2016-11-3134	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB/40	4/25/2016	\$ 301.90
11	2016-11-3599	CHALK'S TRUCK PARTS	040/BLKT/BUS PARTS/040	5/13/2016	\$ 6,778.50
11	2016-11-3134	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB/40	4/26/2016	\$ 109.50
11	2016-11-3134	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB/40	4/29/2016	\$ 51.00
11	2016-11-3134	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB/40	5/4/2016	\$ 530.00
11	2016-11-3134	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB/40	5/13/2016	\$ 60.00
11	2016-11-2638	CHARLES J BECKER & BRO., INC	511/FAIRY TALE FELT SETS/107	2/3/2016	\$ 1,352.59
11	2016-11-2638	CHARLES J BECKER & BRO., INC	511/FAIRY TALE FELT SETS/107	2/24/2016	\$ 188.64
11	2016-11-3417	CHEROKEE NATION JOM PROGRAM	563/REGISTRATION/053	4/11/2016	\$ 225.00
11	2016-11-248	CHERYL ANN BRUINSMA	621/BLKT/MILEAGE/110	5/12/2016	\$ 39.35
11	2016-11-2079	CHERYL HUME	621/BLKT/MILEAGE/165	5/2/2016	\$ 115.19
11	2016-11-3565	CHERYL KELLY	061/BLKT/BOE STIPEND/STEITZ/052	3/10/2016	\$ 100.00
11	2016-11-1806	CHERYL KELLY	061/TRAVEL/MA/KELLY/ESC	5/17/2016	\$ 341.11
11	2016-11-2977	CHILDRENS SPECIALTIES	158/PE EQUIPMENT/125	4/6/2016	\$ 218.00
11	2016-11-593	CHRISTOPHER DAVID KAFLIK	157/BLKT/MILEAGE REIMB/530	5/2/2016	\$ 113.27
11	2016-11-3502	CHUCK ROBB PERRY	102/BLKT/TRAVEL/050	5/5/2016	\$ 37.76
11	2016-11-2610	CODY H ELLETT	160/TRAVEL/TX/ELLETT/BAHS	5/17/2016	\$ 458.08
11	2016-11-3136	COMMERCIAL/MEDICAL ELECTRONICS	160/EQUIPMAINT/TRAINERS/003	5/24/2016	\$ 120.00
11	2016-11-3137	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/JMCNABB/040	4/19/2016	\$ 1,257.62
11	2016-11-3137	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/JMCNABB/040	4/26/2016	\$ 74.05

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11	2016-11-3137	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/JMCNABB/040	4/27/2016	\$	5.55
11	2016-11-3471	CONTRACT PAPER GROUP, INC	100/PAPER/WAREHOUSE/CMET/055	4/30/2016	\$	18,832.80
11	2016-11-3471	CONTRACT PAPER GROUP, INC	100/PAPER/WAREHOUSE/CMET/055	4/25/2016	\$	18,832.80
11	2016-11-3471	CONTRACT PAPER GROUP, INC	100/PAPER/WAREHOUSE/CMET/055	4/26/2016	\$	18,832.80
11	2016-11-3471	CONTRACT PAPER GROUP, INC	100/PAPER/WAREHOUSE/CMET/055	4/28/2016	\$	18,832.80
11	2016-11-3471	CONTRACT PAPER GROUP, INC	100/PAPER/WAREHOUSE/CMET/055	5/2/2016	\$	18,832.80
11	2016-11-3471	CONTRACT PAPER GROUP, INC	100/PAPER/WAREHOUSE/CMET/055	5/4/2016	\$	18,832.80
11	2016-11-3138	COPIER SUPPLY STORE	197/BLKT4/COPIER SUPPLIES/050	4/26/2016	\$	4,177.75
11	2016-11-3138	COPIER SUPPLY STORE	197/BLKT4/COPIER SUPPLIES/050	5/2/2016	\$	672.00
11	2016-11-3459	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/030	5/10/2016	\$	57.12
11	2016-11-66	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/CMET/050	5/1/2016	\$	6,374.70
11	2016-11-66	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/CMET/050	5/4/2016	\$	755.90
11	2016-11-3143	CRAZY CROW TRADING POST	561/SUPPLIES/MS	3/9/2016	\$	2,434.00
11	2016-11-3146	CV IMPORTS	037/BLKT/TABLECLOTHS/051	3/9/2016	\$	164.85
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	4/26/2016	\$	214.87
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	4/26/2016	\$	237.83
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	5/3/2016	\$	215.03
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	5/3/2016	\$	255.38
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	5/10/2016	\$	254.00
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	5/10/2016	\$	215.55
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	5/17/2016	\$	207.60
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	5/17/2016	\$	219.56
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	5/24/2016	\$	61.12
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	5/24/2016	\$	109.54
11	2016-11-2118	DAMESHA BROWN	157/BLKT/MILEAGE REIMB/720	5/2/2016	\$	3.76
11	2016-11-2118	DAMESHA BROWN	157/BLKT/MILEAGE REIMB/720	5/2/2016	\$	7.52
11	2016-11-110	DEBORAH KAY HILL	102/162/BLKT/MILEAGE REIMB/052	5/23/2016	\$	19.70
11	2016-11-3441	DEBRA ANNE RENZ	621/TRAVEL/053	5/5/2016	\$	270.67
11	2016-11-2008	DEBRA ANNE RENZ	621/TRAVEL/LA/RENT/ESC	5/5/2016	\$	197.85
11	2016-11-3428	DEBRA ANNE RENZ	621/TRAVEL/053	5/18/2016	\$	126.82

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11	2016-11-3506	DEBRA JEAN COFFEY	412/BLKT/TRAVEL/720	4/29/2016	\$	107.67
11	2016-11-3580	DEIDRE DAWN HUGHES	563/ACT FEE REIMBURSEMENT/720	4/6/2016	\$	39.50
11	2016-11-3165	DEMCO INC	001/STENCIL MACHINE/725	5/17/2016	\$	859.76
11	2016-11-1496	DENYL MIGUEL MENESES	163/BLKT2/MILEAGE REIMB/050	5/6/2016	\$	69.54
11	2016-11-2700	DEVORE GROUP INC	163/BLKT3/IPAD REPAIR/050	5/16/2016	\$	139.00
11	2016-11-2700	DEVORE GROUP INC	163/BLKT3/IPAD REPAIR/050	5/16/2016	\$	85.00
11	2016-11-2081	DIANA L LEE	621/BLKT/MILEAGE/110	5/17/2016	\$	40.44
11	2016-11-2081	DIANA L LEE	621/BLKT/MILEAGE/110	5/17/2016	\$	39.24
11	2016-11-2081	DIANA L LEE	621/BLKT/MILEAGE/110	5/17/2016	\$	45.63
11	2016-11-2081	DIANA L LEE	621/BLKT/MILEAGE/110	5/17/2016	\$	21.52
11	2016-11-2081	DIANA L LEE	621/BLKT/MILEAGE/110	5/17/2016	\$	14.29
11	2016-11-91	DISBURSEMENT REVIEW LLC	191/BLKT/AP REVIEW CONTRACT	4/8/2016	\$	11.00
11	2016-11-3147	DRUGS OF ABUSE TESTING LABORATORY	089/BLKT/DRUG TESTING/030	4/30/2016	\$	50.00
11	2016-11-3125	E & L CORPORATION	412/AV EQUIPMENT/LEW/720	3/14/2016	\$	1,668.89
11	2016-11-3551	EARLYCHILDHOOD LLC	621/SPED/INSTRUC/MTRLS/165	4/27/2016	\$	241.50
11	2016-11-3618	EDUCATIONAL CONSULTING	161/STRATEGIC PLAN FEES/052	5/1/2016	\$	315.84
11	2016-11-2565	EDWIN GARCIA	157/BLKT/MILEAGE REIMB/720	5/20/2016	\$	75.60
11	2016-11-2565	EDWIN GARCIA	157/BLKT/MILEAGE REIMB/720	5/20/2016	\$	52.92
11	2016-11-3504	ELIZABETH J BURNS	161/BLKT/TRAVEL/050	5/11/2016	\$	61.93
11	2016-11-3334	EMILY R TEEL	160/BLKT/MILEAGE REIMB/003	4/29/2016	\$	97.64
11	2016-11-3584	EMILY S SCOTT	125/BLKT/TRAVEL/520	5/10/2016	\$	33.26
11	2016-11-108	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	5/1/2016	\$	2,884.08
11	2016-11-778	ERIC M OBRIEN	621/BLKT/MILEAGE/510	5/5/2016	\$	67.97
11	2016-11-3563	FCCLA OF AMERICA	412/BLKTREGISTRATION/720	4/25/2016	\$	278.00
11	2016-11-3511	FEDERAL EXPRESS CORP	089/SHIPPING/RADIOS/REPAIRS/030	4/28/2016	\$	25.76
11	2016-11-1468	FEDERAL EXPRESS CORP	163/BLKT2/POSTAGE/050	4/21/2016	\$	45.68
11	2016-11-2048	FEDERAL EXPRESS CORP	001/BLKT/REPAIR/SHIPPING/720	5/12/2016	\$	15.08
11	2016-11-3520	FEDEX OFFICE & PRINT SERVICES INC	089/REUNIFICATIONSIGNS/030	4/26/2016	\$	58.10
11	2016-11-2065	FELICIA ROBINSON CHERRY	621/BLKT/MILEAGE/125	5/5/2016	\$	28.08
11	2016-11-2065	FELICIA ROBINSON CHERRY	621/BLKT/MILEAGE/125	5/23/2016	\$	19.66

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11	2016-11-3496	FLASH VISUAL MEDIA LLC	561/SIGNAGE/INDIANED/720	5/16/2016	\$ 3,973.00
11	2016-11-3176	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	4/19/2016	\$ 309.16
11	2016-11-3176	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	4/20/2016	\$ 19.60
11	2016-11-3176	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	4/22/2016	\$ 199.60
11	2016-11-3176	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	4/25/2016	\$ 225.38
11	2016-11-3176	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	4/26/2016	\$ 368.28
11	2016-11-3176	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	4/26/2016	\$ 23.34
11	2016-11-3176	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	4/26/2016	\$ 28.80
11	2016-11-3176	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	4/27/2016	\$ 199.60
11	2016-11-3176	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	5/4/2016	\$ 35.20
11	2016-11-3176	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	5/9/2016	\$ 289.40
11	2016-11-3178	FLINN SCIENTIFIC COMPANY	001/SCIENCE/SUPPL/GRADEL/720	3/9/2016	\$ 341.47
11	2016-11-3177	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/510	3/9/2016	\$ 189.54
11	2016-11-3386	FLINN SCIENTIFIC COMPANY	001/SCIENCE/SUPPLIES/525	3/14/2016	\$ 534.15
11	2016-11-2843	FOLLETT SCHOOL SOLUTIONS INC	571/DICTIONARIES/SHOWMAN/530	4/4/2016	\$ 59.85
11	2016-11-2843	FOLLETT SCHOOL SOLUTIONS INC	571/DICTIONARIES/SHOWMAN/530	4/18/2016	\$ 68.10
11	2016-11-3210	FORTITUDE DOG INC	089/BLKT/CANINE DETECTION/030	5/11/2016	\$ 157.50
11	2016-11-3443	GENA LYNN KOSTER	621/TRAVEL/053	5/2/2016	\$ 51.50
11	2016-11-2005	GENA LYNN KOSTER	621/TRAVEL/LA/KOSTER/ESC	5/2/2016	\$ 153.88
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/20/2016	\$ 8.13
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/22/2016	\$ 104.49
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/22/2016	\$ 49.28
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/22/2016	\$ 47.63
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/26/2016	\$ 21.45
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/26/2016	\$ 71.50
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/26/2016	\$ (49.28)
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/26/2016	\$ 5.67
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/27/2016	\$ 11.34
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/27/2016	\$ 151.90
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/28/2016	\$ 160.66

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11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/28/2016	\$	105.75
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/28/2016	\$	35.24
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	8/12/2015	\$	8.14
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	8/13/2015	\$	17.18
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	8/24/2015	\$	4.30
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	11/23/2015	\$	(15.00)
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/28/2016	\$	53.74
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	5/2/2016	\$	9.87
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	5/3/2016	\$	94.55
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	5/4/2016	\$	58.98
11	2016-11-3591	GENUINE PARTS COMPANY, NAPA	040/BLKT/BUS PARTS/040	5/4/2016	\$	6,916.16
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	5/5/2016	\$	145.68
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	5/6/2016	\$	(181.88)
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	5/6/2016	\$	46.38
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	5/9/2016	\$	46.08
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	5/10/2016	\$	28.80
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	5/11/2016	\$	14.99
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	5/16/2016	\$	41.16
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	5/16/2016	\$	4.49
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	5/16/2016	\$	7.94
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	5/16/2016	\$	44.65
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	5/16/2016	\$	18.98
11	2016-11-3187	GLENDALE PARADE STORE LLC	007/UNIF SUPPL/GAGAJEWSKI/720	3/10/2016	\$	2,103.25
11	2016-11-3187	GLENDALE PARADE STORE LLC	007/UNIF SUPPL/GAGAJEWSKI/720	3/31/2016	\$	170.60
11	2016-11-3187	GLENDALE PARADE STORE LLC	007/UNIF SUPPL/GAGAJEWSKI/720	4/25/2016	\$	4.10
11	2016-11-2570	GOPHER SPORT	158/PE EQUIPMENT/FOWLER/720	3/8/2016	\$	116.88
11	2016-11-1816	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/RECYCLING/HR	5/12/2016	\$	30.00
11	2016-11-2304	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING/052	5/12/2016	\$	55.00
11	2016-11-3466	GREEN COUNTRY SHREDDING & RECYCLING	194/BLKT/SHREDDING SERVICES/WAREHOUSE	5/17/2016	\$	3,240.00
11	2016-11-2733	GRETA RENEE REMINGTON	621/BLKT/MILEAGE REIMB/125	4/18/2016	\$	76.41

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11	2016-11-229	HEARTSPRING INC	152/BLKT/SPEDSVCS/KOSTER/ESC	4/30/2016	\$ 22,431.35
11	2016-11-230	HEARTSPRING INC	152/BLKT/SPED/SRVCS/KOSTER/050	4/30/2016	\$ 22,530.00
11	2016-11-2073	HEATHER JEAN GUYNES	621/BLKT/MILEAGE/530	5/12/2016	\$ 126.79
11	2016-11-3201	HEAVY DUTY BUS PARTS	040/BLKT/PARTS/JMCNABB	5/5/2016	\$ 1,053.60
11	2016-11-942	HOBBY LOBBY	412/BLKT/FACS SUPPLIES/075	5/4/2016	\$ 69.91
11	2016-11-3452	HOBBY LOBBY	157/SUPPLIES/ART/725	4/26/2016	\$ 76.93
11	2016-11-2850	HOLLY MICHELE REHBERG	621/BLKT/MILEAGE REIMB/205	5/3/2016	\$ 24.01
11	2016-11-1967	INCOG	171/BOUNDARYMAPS/030	5/10/2016	\$ 30.00
11	2016-11-3209	INLAND TRUCK PARTS & SERVICE	040/PARTS/REAREND/JMCNABB	4/8/2016	\$ 1,057.34
11	2016-11-1554	INTERLINE BRANDS INC	055/SAFETY SUPPLY/LEAR/055	10/16/2015	\$ 435.00
11	2016-11-595	JAMES A MORRISON	157/BLKT/MILEAGEREIMB/700	5/20/2016	\$ 37.32
11	2016-11-595	JAMES A MORRISON	157/BLKT/MILEAGEREIMB/700	5/20/2016	\$ 41.47
11	2016-11-595	JAMES A MORRISON	157/BLKT/MILEAGEREIMB/700	5/20/2016	\$ 38.02
11	2016-11-595	JAMES A MORRISON	157/BLKT/MILEAGEREIMB/700	5/20/2016	\$ 43.55
11	2016-11-595	JAMES A MORRISON	157/BLKT/MILEAGEREIMB/700	5/20/2016	\$ 29.03
11	2016-11-3557	JAN ELLEN GRISHAM	103/BLKT/MILEAGE REIMB/135	5/24/2016	\$ 29.97
11	2016-11-3128	JANDERSON INC	001/PRINTER CARTRIDGE/175	3/9/2016	\$ 100.00
11	2016-11-3385	JANDERSON INC	001/TONER/BURNS/720	3/22/2016	\$ 315.00
11	2016-11-2568	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	5/3/2016	\$ 26.81
11	2016-11-594	JEFFREY SCOTT LOUD	157/BLKT/MILEAGEREIMB/530	5/3/2016	\$ 74.84
11	2016-11-594	JEFFREY SCOTT LOUD	157/BLKT/MILEAGEREIMB/530	5/20/2016	\$ 53.46
11	2016-11-2485	JENKINS PIANO COMPANY	037/BLKT/PIANO TUNING/051	3/15/2016	\$ 270.00
11	2016-11-3212	JENKINS PIANO COMPANY	037/BLKT/PIANO TUNING/051	5/1/2016	\$ 270.00
11	2016-11-3442	JENNIFER A CHASE	621/TRAVEL/053	5/2/2016	\$ 36.57
11	2016-11-1033	JENNIFER E DAY	621/BLKT/MILEAGE/175	5/23/2016	\$ 58.68
11	2016-11-3567	JERRY DENTON	061/BLKT/BOE STIPEND/STEITZ/052	3/10/2016	\$ 100.00
11	2016-11-65	JERRY WHORTON LLC DBA	181/BLKT/WC TPA/CMET/050	5/19/2016	\$ 2,900.00
11	2016-11-1976	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	5/10/2016	\$ 103.43
11	2016-11-3214	JOSEPH ENTERPRISES	040/BLKT/REPAIRS/JMCNABB	5/3/2016	\$ 490.00
11	2016-11-3214	JOSEPH ENTERPRISES	040/BLKT/REPAIRS/JMCNABB	5/3/2016	\$ 500.00

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11	2016-11-70	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXP/CMET/050	4/25/2016	\$ 390.00
11	2016-11-70	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXP/CMET/050	5/10/2016	\$ 2,116.24
11	2016-11-70	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXP/CMET/050	5/5/2016	\$ 249.79
11	2016-11-3425	JP MORGAN CHASE BANK	162/ENTRY FEES/NSPRA AWARDS/050	5/12/2016	\$ 216.00
11	2016-11-2057	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH/SUPPLIES/530	12/9/2015	\$ 119.91
11	2016-11-2280	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH/SUPPLIES/530	1/5/2016	\$ 161.97
11	2016-11-2280	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH/SUPPLIES/530	1/6/2016	\$ 11.44
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	2/5/2016	\$ 84.70
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	2/25/2016	\$ 14.71
11	2016-11-3048	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	3/4/2016	\$ 21.52
11	2016-11-3062	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	3/4/2016	\$ 1,426.33
11	2016-11-3065	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	3/4/2016	\$ 1,081.63
11	2016-11-3076	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MEDIA/SUPPLIES/OBRIEN/720	3/4/2016	\$ 255.23
11	2016-11-3064	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/JROTC/DAVIS/720	3/3/2016	\$ 407.75
11	2016-11-1025	JP MORGAN CHASE/ADMIRAL EXPRESS	561/CLASSRM SUPPLIES/MS/BAFA	3/9/2016	\$ 10.75
11	2016-11-3412	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	3/16/2016	\$ 689.10
11	2016-11-3412	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	3/17/2016	\$ 17.80
11	2016-11-2952	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/16/2016	\$ 188.40
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	3/24/2016	\$ 30.60
11	2016-11-1456	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT2/OFFICE SUPPLIES/050	3/28/2016	\$ 22.96
11	2016-11-3078	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPL/030	4/11/2016	\$ 22.71
11	2016-11-3078	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPL/030	4/21/2016	\$ 3.98
11	2016-11-2795	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICESUPPLIES/HR	4/12/2016	\$ 120.97
11	2016-11-1025	JP MORGAN CHASE/ADMIRAL EXPRESS	561/CLASSRM SUPPLIES/MS/BAFA	4/12/2016	\$ 22.83
11	2016-11-1456	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT2/OFFICE SUPPLIES/050	4/15/2016	\$ 36.90
11	2016-11-1456	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT2/OFFICE SUPPLIES/050	4/19/2016	\$ 24.03
11	2016-11-3525	JP MORGAN CHASE/ADMIRAL EXPRESS	511/SUMMER SCHOOL SUPPLIES/053	4/18/2016	\$ 633.51
11	2016-11-3525	JP MORGAN CHASE/ADMIRAL EXPRESS	511/SUMMER SCHOOL SUPPLIES/053	4/19/2016	\$ 10.68
11	2016-11-2795	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICESUPPLIES/HR	4/22/2016	\$ 19.99
11	2016-11-3078	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPL/030	4/19/2016	\$ 7.88

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11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	4/21/2016	\$	46.03
11	2016-11-3554	JP MORGAN CHASE/ADMIRAL EXPRESS	511/SUMMER SCHOOL SUPPLIES/BURNETT/05	4/21/2016	\$	365.84
11	2016-11-3376	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFC SUPPLIES/720	4/22/2016	\$	143.97
11	2016-11-2319	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	4/26/2016	\$	108.51
11	2016-11-2319	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	4/27/2016	\$	9.22
11	2016-11-3376	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFC SUPPLIES/720	4/28/2016	\$	49.99
11	2016-11-3078	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPL/030	5/3/2016	\$	30.59
11	2016-11-3078	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPL/030	5/4/2016	\$	5.34
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	5/5/2016	\$	103.12
11	2016-11-3064	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/JROTC/DAVIS/720	5/5/2016	\$	385.42
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	11/20/2015	\$	(84.70)
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	5/10/2016	\$	(1.20)
11	2016-11-3525	JP MORGAN CHASE/ADMIRAL EXPRESS	511/SUMMER SCHOOL SUPPLIES/053	1/26/2016	\$	(3.54)
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	2/26/2016	\$	(19.88)
11	2016-11-2952	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/9/2016	\$	(79.80)
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	3/29/2016	\$	(30.60)
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	3/29/2016	\$	(5.60)
11	2016-11-2449	JP MORGAN CHASE/ADMIRAL EXPRESS	511/COLORED CARDSTOCK/140	1/15/2016	\$	253.46
11	2016-11-2790	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/J. KLINE/700	2/10/2016	\$	11.32
11	2016-11-2836	JP MORGAN CHASE/ADMIRAL EXPRESS	367/RR SUPPLIES-JAUDON/215	2/12/2016	\$	91.79
11	2016-11-2969	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/215	2/24/2016	\$	705.65
11	2016-11-2962	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/OFFICE SUPPLIES/052	2/25/2016	\$	940.71
11	2016-11-3023	JP MORGAN CHASE/ADMIRAL EXPRESS	003/TONER/ALDRIDGE/170	3/2/2016	\$	88.79
11	2016-11-3031	JP MORGAN CHASE/ADMIRAL EXPRESS	362/WEBCAM/700	3/2/2016	\$	52.92
11	2016-11-3066	JP MORGAN CHASE/ADMIRAL EXPRESS	003/OFFICESUPPLIES/CORCEGA/052	3/4/2016	\$	61.55
11	2016-11-3158	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICESUPPLIES/725	3/8/2016	\$	398.72
11	2016-11-2961	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	3/9/2016	\$	10.78
11	2016-11-3158	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICESUPPLIES/725	3/24/2016	\$	52.85
11	2016-11-3465	JP MORGAN CHASE/ADMIRAL EXPRESS	367/RSA SUMMER SCHOOL SUPPLIES/150	4/5/2016	\$	748.49
11	2016-11-3465	JP MORGAN CHASE/ADMIRAL EXPRESS	367/RSA SUMMER SCHOOL SUPPLIES/150	4/6/2016	\$	239.19

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11	2016-11-3465	JP MORGAN CHASE/ADMIRAL EXPRESS	367/RSA SUMMER SCHOOL SUPPLIES/150	4/6/2016	\$	92.61
11	2016-11-3465	JP MORGAN CHASE/ADMIRAL EXPRESS	367/RSA SUMMER SCHOOL SUPPLIES/150	4/7/2016	\$	63.60
11	2016-11-3476	JP MORGAN CHASE/ADMIRAL EXPRESS	362/HEADPHONES FOR READ 180-BAHS/052	4/11/2016	\$	344.55
11	2016-11-3368	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/OFC SUPPL/MENDENHALL	4/18/2016	\$	39.48
11	2016-11-2952	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	4/20/2016	\$	220.60
11	2016-11-3465	JP MORGAN CHASE/ADMIRAL EXPRESS	367/RSA SUMMER SCHOOL SUPPLIES/150	4/20/2016	\$	29.12
11	2016-11-2952	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	4/26/2016	\$	32.26
11	2016-11-2952	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	4/28/2016	\$	66.69
11	2016-11-3608	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/GRANT/525	5/4/2016	\$	7.49
11	2016-11-2952	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	5/4/2016	\$	25.00
11	2016-11-3508	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/OFFICE SUPPLIES/STEITZ/052	5/11/2016	\$	190.82
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	5/12/2016	\$	521.68
11	2016-11-2952	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	5/12/2016	\$	36.62
11	2016-11-244	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	5/12/2016	\$	196.82
11	2016-11-2952	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	5/13/2016	\$	17.12
11	2016-11-2952	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	5/16/2016	\$	62.34
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	5/13/2016	\$	594.94
11	2016-11-3073	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	5/19/2016	\$	8.71
11	2016-11-3465	JP MORGAN CHASE/ADMIRAL EXPRESS	367/RSA SUMMER SCHOOL SUPPLIES/150	5/20/2016	\$	101.64
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	5/17/2016	\$	(521.68)
11	2016-11-2061	JULIE ANN BOMER	152/BLKT/MILEAGE/052	5/19/2016	\$	15.81
11	2016-11-3573	KAREEM DENARD ALBRITTON	159/CHOREOGRAPHY/CHEER/KNIGHT/003	5/26/2016	\$	6,000.00
11	2016-11-2020	KAREN KRUIS	101/BLKT/MILEAGE REIMB/160	5/11/2016	\$	8.64
11	2016-11-130	KAREN L STEITZ	161/BLKT/MILEAGE REIMB/052	5/18/2016	\$	16.52
11	2016-11-2612	KEISHA R HUGGINS	541/TRAVEL/WI/HUGGINS/ICA	4/20/2016	\$	460.00
11	2016-11-3123	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	5/9/2016	\$	80.90
11	2016-11-2029	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/530	5/4/2016	\$	69.12
11	2016-11-2029	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/530	5/23/2016	\$	41.47
11	2016-11-2439	KELLY JANE DAVIS	621/TRAVEL/MO/DAVIS/ESC	4/25/2016	\$	132.95
11	2016-11-3623	KIMBERLY ANN BAXTER	101/BLKT/MILEAGE REIMB/215	5/20/2016	\$	4.21

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11	2016-11-255	KIMBERLY ANN HEILING-FRIESS	621/BLKT/MILEAGE/725	4/19/2016	\$ 2.54
11	2016-11-2074	KIMBERLY ANN HEILING-FRIESS	621/BLKT/MILEAGE/725	4/19/2016	\$ 236.87
11	2016-11-2074	KIMBERLY ANN HEILING-FRIESS	621/BLKT/MILEAGE/725	4/19/2016	\$ 182.23
11	2016-11-2549	KIMBERLY S RICARD	157/BLKT/MILEAGE REIMB/700	5/4/2016	\$ 107.87
11	2016-11-1817	KINKOS INC	162/BLKT/PRINTING/052	5/26/2016	\$ 84.55
11	2016-11-2197	KNOX LABORATORY	040/BLKT/PHYSICALS/JMCNABB/040	3/31/2016	\$ 50.00
11	2016-11-3510	KUNKEL ENTERPRISES INC	040/SUPPLIES/040	4/22/2016	\$ 2,219.21
11	2016-11-597	KYLE ANDREW SMITH	157/BLKT/MILEAGEREIMB/700	5/6/2016	\$ 82.74
11	2016-11-597	KYLE ANDREW SMITH	157/BLKT/MILEAGEREIMB/700	5/20/2016	\$ 56.22
11	2016-11-3391	L & M OFFICE FURNITURE	090/FURNITURE/CON&FAC/030	4/8/2016	\$ 1,136.94
11	2016-11-3231	LAKESHORE EQUIPMENT COMPANY	001/CLASSROOM ACIVITIES/180	3/11/2016	\$ 137.99
11	2016-11-3230	LAKESHORE EQUIPMENT COMPANY	001/CLASSROOM ACTIVITY/180	3/11/2016	\$ 78.17
11	2016-11-3231	LAKESHORE EQUIPMENT COMPANY	001/CLASSROOM ACIVITIES/180	4/29/2016	\$ (18.00)
11	2016-11-3230	LAKESHORE EQUIPMENT COMPANY	001/CLASSROOM ACTIVITY/180	5/3/2016	\$ (10.20)
11	2016-11-3528	LAKESHORE LEARNING	511/572/ MATH JOURNALS & FLASH CARDS/05	4/15/2016	\$ 879.76
11	2016-11-2811	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SERV/050	5/16/2016	\$ 143.00
11	2016-11-2811	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SERV/050	4/30/2016	\$ 31.20
11	2016-11-3236	LIBERTY LAUNDRY	037/BLKT/LAUNDRY SERVICE/051	5/25/2016	\$ 74.01
11	2016-11-2766	LIBERTY LAUNDRY	099/BLKT/ECC LAUNDRY/099	5/2/2016	\$ 2,048.77
11	2016-11-3238	LOGOWEAR INCORPORATED	041/UNIFORM-NEW EMPLOYEE/041	3/11/2016	\$ 65.99
11	2016-11-2573	LOUISA DE LAROSA	001/BLKT/MILEAGE REIMB/200	5/11/2016	\$ 75.60
11	2016-11-2649	LOVING GUIDANCE	511/BOOKS & MATERIALS/107	2/8/2016	\$ 1,754.50
11	2016-11-1974	LOWE'S HOME CENTERS	157/SUPPLIES/MARTIN/520	3/7/2016	\$ 87.53
11	2016-11-3249	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/ARTHUR/720	4/1/2016	\$ 70.02
11	2016-11-3249	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/ARTHUR/720	3/31/2016	\$ 192.84
11	2016-11-3249	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/ARTHUR/720	3/24/2016	\$ 309.07
11	2016-11-1701	LOWE'S HOME CENTERS	163/BLKT2/EQUIPMENT/050	3/24/2016	\$ 56.80
11	2016-11-2927	LOWE'S HOME CENTERS	016/STEM MATERIALS/SHEHADA/140	3/7/2016	\$ 77.28
11	2016-11-2490	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	3/14/2016	\$ 5.64
11	2016-11-3241	LOWE'S HOME CENTERS	052/STEM MATERIALS/SAGELY/110	3/23/2016	\$ 185.07

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11	2016-11-3242	LOWE'S HOME CENTERS	412/SUPPLIES/TECH ED/530	3/24/2016	\$	200.55
11	2016-11-3246	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	3/29/2016	\$	2.26
11	2016-11-3246	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	3/22/2016	\$	77.33
11	2016-11-3246	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	3/24/2016	\$	20.52
11	2016-11-3244	LOWE'S HOME CENTERS	016/STEM MATERIAL/DONATHAN/125	3/27/2016	\$	151.16
11	2016-11-3492	LOWE'S HOME CENTERS	561/TITLEVII/SUPPLIES/CLASS RESOURCES/52	4/11/2016	\$	70.90
11	2016-11-3517	LOWE'S HOME CENTERS	561/CLASSROOM SUPPLIES/510	4/13/2016	\$	94.80
11	2016-11-3246	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	5/11/2016	\$	24.66
11	2016-11-3538	LOWE'S HOME CENTERS	157/IDU SUPPLIES/725	5/6/2016	\$	217.39
11	2016-11-3495	LRP PUBLICATIONS	152/SUBSCRIPTION RENEWAL/052	4/14/2016	\$	349.50
11	2016-11-2564	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/RICARD/720	4/7/2016	\$	1,270.04
11	2016-11-2564	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/RICARD/720	4/20/2016	\$	42.00
11	2016-11-2225	MAILROOM FINANCE INC	100/BLKT/DIST POSTAGE/CMET/050	5/2/2016	\$	4,066.35
11	2016-11-3254	MATTHEWS FORD	040/BLKT/PARTS/JMCNABB	5/11/2016	\$	140.95
11	2016-11-2752	MELISSA C PERUGINO	625/TRAVEL/OK/PERUGINO/PRVTSCH	5/2/2016	\$	11.66
11	2016-11-2625	MELISSA C PERUGINO	625/BLKT/MILEAGE/REIMB/080	5/2/2016	\$	76.25
11	2016-11-2625	MELISSA C PERUGINO	625/BLKT/MILEAGE/REIMB/080	5/17/2016	\$	44.82
11	2016-11-3370	MHC TRUCK LEASING	039/BLKT/TRUCKS/DAVIS/720	4/29/2016	\$	1,014.98
11	2016-11-3370	MHC TRUCK LEASING	039/BLKT/TRUCKS/DAVIS/720	5/18/2016	\$	827.20
11	2016-11-3503	MICHELLE DAWN BERGWALL	194/BLKT/TRAVEL/052	5/10/2016	\$	40.38
11	2016-11-3523	MICHELLE RENEE STOERMER	131/BLKT/MILEAGE REIMB/720	3/8/2016	\$	51.84
11	2016-11-3523	MICHELLE RENEE STOERMER	131/BLKT/MILEAGE REIMB/720	5/4/2016	\$	38.88
11	2016-11-3523	MICHELLE RENEE STOERMER	131/BLKT/MILEAGE REIMB/720	5/4/2016	\$	37.80
11	2016-11-3523	MICHELLE RENEE STOERMER	131/BLKT/MILEAGE REIMB/720	5/5/2016	\$	69.12
11	2016-11-3259	MIDWEST BUS SALES INC	040/BLKT/PARTS/JMCNABB	4/13/2016	\$	205.53
11	2016-11-3477	MIKE YOUNG INC	040/BLKT/TIRES/040	4/15/2016	\$	3,042.92
11	2016-11-3477	MIKE YOUNG INC	040/BLKT/TIRES/040	4/27/2016	\$	717.32
11	2016-11-3477	MIKE YOUNG INC	040/BLKT/TIRES/040	4/29/2016	\$	1,967.80
11	2016-11-3477	MIKE YOUNG INC	040/BLKT/TIRES/040	5/11/2016	\$	1,061.02
11	2016-11-466	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	5/10/2016	\$	3,825.00

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11	2016-11-466	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	4/20/2016	\$ 82.13
11	2016-11-466	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	5/13/2016	\$ 3,765.00
11	2016-11-466	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	5/11/2016	\$ 71.30
11	2016-11-3393	MOBYMAX LLC	001/LICENSE/REPLOGLE/520	3/14/2016	\$ 99.00
11	2016-11-2236	MONICA A STUART	125/BLKT/MILEAGE REIMB/107	5/18/2016	\$ 30.19
11	2016-11-1739	N2 LEARNING LC	000/BLKT/CONTRACTSERV/050	5/16/2016	\$ 14,053.12
11	2016-11-3539	NATHALIE JEAN BRASSFIELD	010/BLKT/TRAVEL/ESC	5/24/2016	\$ 169.49
11	2016-11-3564	NATIONAL TRAVEL SYSTEMS	412/BLKT/HOTEL/AIRFARE/720	4/29/2016	\$ 1,410.00
11	2016-11-3564	NATIONAL TRAVEL SYSTEMS	412/BLKT/HOTEL/AIRFARE/720	5/10/2016	\$ 472.20
11	2016-11-338	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	162/BLKT/WEBINARS/052	4/25/2016	\$ 60.00
11	2016-11-2121	OFFICE DEPOT INC	412/SUPPLIES/LEANDER/720	4/20/2016	\$ 208.12
11	2016-11-3574	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/REGIS/040	4/27/2016	\$ 300.00
11	2016-11-3578	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/REGIS/040	4/27/2016	\$ 400.00
11	2016-11-72	OK EMPLOYMENT SECURITY COMM	000/BLKT/UNEMPLOY COMP/050	4/12/2016	\$ 17,305.36
11	2016-11-1705	OK SECONDARY SCHOOL ACT ASSOC	155/ENTRYFEES/ELLIS/720	10/13/2015	\$ 75.00
11	2016-11-1705	OK SECONDARY SCHOOL ACT ASSOC	155/ENTRYFEES/ELLIS/720	9/14/2016	\$ 75.00
11	2016-11-3447	OKC JOSTENS	131/PRINTING/DIPLOMAS/720	4/27/2016	\$ 2,869.06
11	2016-11-3542	OKLAHOMA BAPTIST UNIVERSITY	159/JVCHEER/STUNT/COMPETITION FEES/KNIGHT/0	4/19/2016	\$ 50.00
11	2016-11-3522	OKLAHOMA BAPTIST UNIVERSITY	159/CHEER/STUNTSTATE/ENTRYFEE/KNIGHT/0	4/14/2016	\$ 50.00
11	2016-11-3497	OKLAHOMA PERFORMING ARTS INC	157/CONTRACT/FLOORRENTAL/DANCE/BAHS	4/29/2016	\$ 300.00
11	2016-11-121	OKLAHOMA STATE BUREAU OF INVESTGAT	180/BLKT/BACKGROUNDCKS/HR	4/8/2016	\$ 1,215.00
11	2016-11-121	OKLAHOMA STATE BUREAU OF INVESTGAT	180/BLKT/BACKGROUNDCKS/HR	5/6/2016	\$ 1,305.00
11	2016-11-3274	OKLAHOMA UPHOLSTERY SUPPLY INC.	040/BLKT/PARTS/JMCNABB	4/13/2016	\$ 209.20
11	2016-11-3268	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	4/25/2016	\$ (23.42)
11	2016-11-3268	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	4/13/2016	\$ 132.62
11	2016-11-3268	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	4/15/2016	\$ 109.99
11	2016-11-3268	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	4/25/2016	\$ 14.48
11	2016-11-3268	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	4/26/2016	\$ 19.99
11	2016-11-3268	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	4/8/2016	\$ 36.78
11	2016-11-3268	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	5/2/2016	\$ 43.47

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11	2016-11-3268	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	5/3/2016	\$	28.86
11	2016-11-3268	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	5/10/2016	\$	59.97
11	2016-11-3268	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	5/11/2016	\$	21.60
11	2016-11-3268	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	5/13/2016	\$	8.00
11	2016-11-3464	OSSBA	061/WEBINAR/BOE TRNG/052	4/8/2016	\$	50.00
11	2016-11-3464	OSSBA	061/WEBINAR/BOE TRNG/052	4/15/2016	\$	150.00
11	2016-11-3277	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKEFEES/JMCNABB	5/1/2016	\$	1,551.28
11	2016-11-2786	OVERHEAD DOOR COMPANY	099/BLKT/REPAIR/ABBOTT/WHSE	4/11/2016	\$	200.00
11	2016-11-2786	OVERHEAD DOOR COMPANY	099/BLKT/REPAIR/ABBOTT/WHSE	5/12/2016	\$	371.25
11	2016-11-3301	PACK OIL & SUPPLY INC	040/BLKT/PARTS/JMCNABB	4/7/2016	\$	116.10
11	2016-11-3301	PACK OIL & SUPPLY INC	040/BLKT/PARTS/JMCNABB	5/5/2016	\$	44.80
11	2016-11-3018	PAMELA M DESSO	040/TRAVEL/AZ/DESSO/TRANS	5/10/2016	\$	189.29
11	2016-11-3556	PATSY S POWELL	563/SUPPLIES/JOM PARENT MTG/CULTURAL/0	5/13/2016	\$	590.00
11	2016-11-2730	PEARCE F LITTLER	157/BLKT/MILEAGE REIMB/720	5/3/2016	\$	36.12
11	2016-11-2730	PEARCE F LITTLER	157/BLKT/MILEAGE REIMB/720	5/3/2016	\$	42.89
11	2016-11-2923	PEARSON EDUCATION	571/MATERIALS/SHOWMAN/530	2/22/2016	\$	2,414.93
11	2016-11-2923	PEARSON EDUCATION	571/MATERIALS/SHOWMAN/530	3/3/2016	\$	(10.00)
11	2016-11-2923	PEARSON EDUCATION	571/MATERIALS/SHOWMAN/530	3/3/2016	\$	(100.00)
11	2016-11-2923	PEARSON EDUCATION	571/MATERIALS/SHOWMAN/530	3/3/2016	\$	(300.00)
11	2016-11-2934	PEARSON LEARNING ASSESSMENT	621/PSYCH/TESTING/053	3/9/2016	\$	598.00
11	2016-11-2934	PEARSON LEARNING ASSESSMENT	621/PSYCH/TESTING/053	3/10/2016	\$	656.62
11	2016-11-3283	PETSMART	016/STEM SUPPLIES/SAGELY/110	4/5/2016	\$	19.43
11	2016-11-3283	PETSMART	016/STEM SUPPLIES/SAGELY/110	4/18/2016	\$	4.32
11	2016-11-3283	PETSMART	016/STEM SUPPLIES/SAGELY/110	5/3/2016	\$	6.60
11	2016-11-3283	PETSMART	016/STEM SUPPLIES/SAGELY/110	4/13/2016	\$	15.07
11	2016-11-3283	PETSMART	016/STEM SUPPLIES/SAGELY/110	4/25/2016	\$	3.90
11	2016-11-3284	PHOENIX RECYCLING	040/BLKT/RECYCLE/JMCNABB	5/13/2016	\$	120.00
11	2016-11-3287	PITSCO INC	412/SUPPLIES/EQUIPMENT/510	3/11/2016	\$	1,624.69
11	2016-11-3287	PITSCO INC	412/SUPPLIES/EQUIPMENT/510	3/15/2016	\$	112.32
11	2016-11-2731	PRINTED PRODUCTS, INC	001/BLKT/PRINTING/SUTTON/505	3/10/2016	\$	642.10

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11	2016-11-3451	PRINTED PRODUCTS, INC	103/PRINTING/BROCHURES/GIFTED/052	4/4/2016	\$ 248.85
11	2016-11-3292	PRINTED PRODUCTS, INC	155/PRINTING/MUSICAL/720	4/12/2016	\$ 248.85
11	2016-11-3431	PRINTED PRODUCTS, INC	BUSINESS CARDS 1000 JESSICA SWALLEY	4/7/2016	\$ 80.00
11	2016-11-3579	PRINTED PRODUCTS, INC	001/BLKT/PRINTING/GRAD PROGRAMS/720	5/19/2016	\$ 3,367.60
11	2016-11-3603	PRINTED PRODUCTS, INC	040/VEHICLE MAINTENANCE FOLDER-FORM/04	5/13/2016	\$ 98.80
11	2016-11-3512	PRINTED PRODUCTS, INC	089/PRINTING/REUNIFICATIONCARDS/030	4/29/2016	\$ 300.65
11	2016-11-3605	PRINTED PRODUCTS, INC	161/PRINTING/ENVELOPES/050	5/23/2016	\$ 126.75
11	2016-11-3603	PRINTED PRODUCTS, INC	040/VEHICLE MAINTENANCE FOLDER-FORM/04	5/12/2016	\$ 57.80
11	2016-11-74	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC SERV/CMET/050	5/3/2016	\$ 123,487.87
11	2016-11-3598	QUALITY PETROLEUM INC	040/BLKT/SUPPORT VEHICLE FLUIDS/040	5/10/2016	\$ 2,485.00
11	2016-11-3598	QUALITY PETROLEUM INC	040/BLKT/SUPPORT VEHICLE FLUIDS/040	5/16/2016	\$ 3,645.00
11	2016-11-2221	R MARLENE TRUESDALE	621/BLKT/MILEAGE REIMB/720	5/17/2016	\$ 49.63
11	2016-11-2654	READY BODIES, LEARNING MINDS	511/RBLM MOTOR LAB KIT/105	1/28/2016	\$ 2,880.68
11	2016-11-933	REASORS	412/BLKT/FACS SUPPLIES/075	4/25/2016	\$ 84.99
11	2016-11-2936	REASORS	412/SUPPLIES/RASMUSSEN/720	4/20/2016	\$ 67.26
11	2016-11-2472	REASORS	412/SUPPLIES/COOK/720	5/3/2016	\$ 302.77
11	2016-11-2217	REASORS	152/BLKT/SPED/MATERIALS/505	4/15/2016	\$ 48.89
11	2016-11-2215	REASORS	152/BLKT/SPED/MATERIALS/525	4/21/2016	\$ 24.64
11	2016-11-2472	REASORS	412/SUPPLIES/COOK/720	4/14/2016	\$ 254.82
11	2016-11-2936	REASORS	412/SUPPLIES/RASMUSSEN/720	4/25/2016	\$ 85.39
11	2016-11-2218	REASORS	152/BLKT/SPED/MATERIALS/720	4/21/2016	\$ 38.13
11	2016-11-2849	REASORS	563/SUPPLIES/PARENT MTG/053	4/28/2016	\$ 33.04
11	2016-11-2849	REASORS	563/SUPPLIES/PARENT MTG/053	5/3/2016	\$ 34.30
11	2016-11-2936	REASORS	412/SUPPLIES/RASMUSSEN/720	5/3/2016	\$ 89.35
11	2016-11-2218	REASORS	152/BLKT/SPED/MATERIALS/720	5/9/2016	\$ 61.22
11	2016-11-2472	REASORS	412/SUPPLIES/COOK/720	5/10/2016	\$ 187.98
11	2016-11-2936	REASORS	412/SUPPLIES/RASMUSSEN/720	5/12/2016	\$ 191.22
11	2016-11-2218	REASORS	152/BLKT/SPED/MATERIALS/720	5/11/2016	\$ 47.17
11	2016-11-2472	REASORS	412/SUPPLIES/COOK/720	5/11/2016	\$ 8.00
11	2016-11-2453	REASORS	412/BLKT/SUPPLIES/SCHMIDT/720	5/16/2016	\$ 72.41

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11	2016-11-2551	REASORS	412/BLKT/SUPPLIES/075	5/18/2016	\$ 55.93
11	2016-11-3494	REHAB SOURCE FOR KIDS	152/PSYCHOLOGICAL SERVICES/080	4/14/2016	\$ 7,000.00
11	2016-11-233	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/050	5/8/2016	\$ 69,077.68
11	2016-11-2828	RESOURCES FOR READING INC	367/RR SUPPLIES-GRISHAM/135	2/29/2016	\$ 207.75
11	2016-11-2860	RESOURCES FOR READING INC	367/ RR SUPPLIES-JONES/125	2/29/2016	\$ 167.81
11	2016-11-2861	RESOURCES FOR READING INC	367/RR SUPPLIES-SCHOMMER/125	2/29/2016	\$ 167.81
11	2016-11-2864	RESOURCES FOR READING INC	367/RR SUPPLIES- JAUDON/215	2/29/2016	\$ 521.36
11	2016-11-2859	RESOURCES FOR READING INC	367/RR SUPPLIES-KIDWELL/165	4/19/2016	\$ 109.31
11	2016-11-3514	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	5/4/2016	\$ 131.28
11	2016-11-2841	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	5/4/2016	\$ 99.31
11	2016-11-3419	RICH PAWPA	563/BLKT/TRAVEL REIMBURSEMENT/525	4/26/2016	\$ 22.90
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	4/12/2016	\$ 628.37
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	4/18/2016	\$ 115.23
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	4/18/2016	\$ 78.84
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	4/18/2016	\$ 90.89
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/11/2016	\$ (40.28)
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	4/20/2016	\$ (90.89)
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/22/2016	\$ 21.51
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/19/2016	\$ 49.32
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/19/2016	\$ 99.48
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/19/2016	\$ 78.83
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/19/2016	\$ 156.89
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/21/2016	\$ 50.34
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/22/2016	\$ 157.66
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/22/2016	\$ 110.87
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/25/2016	\$ 4.60
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/27/2016	\$ 43.22
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/27/2016	\$ 1,536.45
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/26/2016	\$ 79.28
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/27/2016	\$ 26.63

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11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/26/2016	\$ 7.99
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/21/2016	\$ 48.00
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/27/2016	\$ 353.62
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/28/2016	\$ 423.89
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/2/2016	\$ 65.85
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/28/2016	\$ 41.95
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	4/29/2016	\$ 84.06
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/2/2016	\$ 83.52
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/5/2016	\$ 182.57
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/2/2016	\$ 156.89
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/3/2016	\$ 70.19
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/3/2016	\$ 1,020.06
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/3/2016	\$ 55.65
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/3/2016	\$ 152.82
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/4/2016	\$ 43.73
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/5/2016	\$ 152.82
11	2016-11-3587	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/BUS PARTS/040	5/9/2016	\$ 14,185.76
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/6/2016	\$ 225.76
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/6/2016	\$ 163.34
11	2016-11-3587	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/BUS PARTS/040	5/10/2016	\$ 1,370.93
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/9/2016	\$ 160.18
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/10/2016	\$ 400.09
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/11/2016	\$ 119.76
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/12/2016	\$ 70.43
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/12/2016	\$ 54.56
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/12/2016	\$ 26.80
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/13/2016	\$ 99.48
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/13/2016	\$ 50.34
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/13/2016	\$ 63.62
11	2016-11-3587	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/BUS PARTS/040	5/16/2016	\$ 1,087.25

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11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/16/2016	\$ 40.95
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/JMCNABB	5/2/2016	\$ (353.62)
11	2016-11-3378	ROBOTICS EDUCATION & COMPETITION	012/STEMEVENT/700	5/24/2016	\$ 150.00
11	2016-11-124	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/KSTEIT	5/11/2016	\$ 3,094.70
11	2016-11-3303	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	4/8/2016	\$ 59.40
11	2016-11-3303	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	4/15/2016	\$ 99.48
11	2016-11-3303	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	4/27/2016	\$ 1,178.68
11	2016-11-3303	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	4/29/2016	\$ 144.06
11	2016-11-3549	RSR ELECTRONICS	017/STORAGEORGANIZE/VEXPARTS/BURNETT/	5/4/2016	\$ 130.84
11	2016-11-3304	RULE FASTENERS INC	040/BLKT/PARTS/JMCNABB	4/7/2016	\$ 14.11
11	2016-11-3594	SAFETY FIRST SUPPLY COMPANY LLC	040/SAFETY VESTS/040	5/17/2016	\$ 4,075.65
11	2016-11-3306	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/RICARD/720	4/4/2016	\$ 3,099.30
11	2016-11-3629	SAIED MUSIC COMPANY	001/SOUNDSYSTEM/PTAGRANT/KINZER/505	5/7/2016	\$ 2,383.47
11	2016-11-940	SAM'S WHOLESALE	412/BLKT/SUPPLIES/SCHMIDT/720	5/9/2016	\$ 242.50
11	2016-11-2467	SCHOLASTIC INC	511/GUIDED READERS/140	1/22/2016	\$ 703.51
11	2016-11-2879	SCHOLASTIC INC	001/BOOKS/170	2/17/2016	\$ 256.64
11	2016-11-3456	SCHOLASTIC INC	367/BOOKS/SUMMER SCHOOL/150	4/13/2016	\$ 1,118.00
11	2016-11-3478	SCHOLASTIC INC	511/SUMMER SCHOOL/BOOKS/TURNER/053	4/15/2016	\$ 2,342.50
11	2016-11-3488	SCHOLASTIC INC	571/BILINGUAL BOOKS/ELEM/CORCEGA/053	4/18/2016	\$ 1,383.75
11	2016-11-3490	SCHOLASTIC INC	571/BILINGUA BOOKS3-5 GRADES/CORCEGA/0	4/18/2016	\$ 178.36
11	2016-11-3315	SCHOOL SPECIALTY/THOMPSON DIV	001/MATH GRID PAPER/180	3/11/2016	\$ 120.40
11	2016-11-3474	SCHOOL SPECIALTY/THOMPSON DIV	100/STOCK/LAM FILM/055	4/20/2016	\$ 5,628.00
11	2016-11-3560	SCHOOL SPECIALTY/THOMPSON DIV	163/OFFICE SUPPLIES/052	4/27/2016	\$ 8.44
11	2016-11-2941	SCHOOL SPECIALTY/THOMPSON DIV	016/STEM SUPPLIES/SHEHADA/140	2/25/2016	\$ 43.25
11	2016-11-2538	SCHOOL SPECIALTY/THOMPSON DIV	001/INSTRUCT MATERIALS/160	4/7/2016	\$ (1.66)
11	2016-11-2538	SCHOOL SPECIALTY/THOMPSON DIV	001/INSTRUCT MATERIALS/160	1/25/2016	\$ 393.43
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	4/29/2016	\$ 15.00
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	4/29/2016	\$ 144.00
11	2016-11-924	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	4/26/2016	\$ 120.87
11	2016-11-924	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	4/26/2016	\$ 133.78

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11	2016-11-924	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	5/3/2016	\$	120.95
11	2016-11-924	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	5/3/2016	\$	143.65
11	2016-11-924	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	5/10/2016	\$	142.87
11	2016-11-924	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	5/10/2016	\$	121.25
11	2016-11-924	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	5/17/2016	\$	116.77
11	2016-11-924	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	5/17/2016	\$	123.50
11	2016-11-924	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	5/24/2016	\$	34.38
11	2016-11-924	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	5/24/2016	\$	61.61
11	2016-11-3390	SHEILA DAVIS	041/NEWEMPLOYEE UNIFORMS/041	3/24/2016	\$	235.80
11	2016-11-3208	SHEILA DAVIS	041/BA UNIFORM T-SHIRTS/041	4/7/2016	\$	1,383.25
11	2016-11-3562	SHEILA DAVIS	041/SCREEN PRINTING 12 SHIRTS/041	5/3/2016	\$	42.60
11	2016-11-3543	SHEILA DAVIS	041/UNIFORM SHIRTS LT/MAINT/041	5/3/2016	\$	107.40
11	2016-11-2805	SHELLEY LAYNE MASHBURN	131/BLKT/MILEAGE REIMB/720	5/4/2016	\$	29.16
11	2016-11-2805	SHELLEY LAYNE MASHBURN	131/BLKT/MILEAGE REIMB/720	5/7/2016	\$	16.20
11	2016-11-3619	SHERI SIDES EDUCATIONAL CONSULTANT	161/STRATEGIC PLAN FEES/052	4/28/2016	\$	128.16
11	2016-11-2628	STEPHEN SACKS	621/SPEECH/SOFTWARE/125	1/28/2016	\$	199.00
11	2016-11-1807	STEVEN JOHNNIE ALLEN	061/TRAVEL/MA/ALLEN/ESC	5/5/2016	\$	289.16
11	2016-11-3566	STEVEN JOHNNIE ALLEN	061/BLKT/BOE STIPEND/STEITZ/052	3/10/2016	\$	75.00
11	2016-11-1803	STEVEN R MAJORS	061/TRAVEL/MA/MAJORS/ESC	5/5/2016	\$	301.10
11	2016-11-3568	STEVEN R MAJORS	061/BLKT/BOE STIPEND/STEITZ/052	3/10/2016	\$	100.00
11	2016-11-3325	STOREY WRECKER SERVICE INC	040/BLKT/WRECKER SERV/JMCNABB	5/11/2016	\$	153.00
11	2016-11-3617	STRATEGIC PLANNING FOR PRACTITIONER	161/STRATEGIC PLAN FEES/052	4/28/2016	\$	2,400.00
11	2016-11-1242	SUNGARD PUBLIC SECTOR INC	163/BLKT/SUNGARD TRAVEL/050	4/26/2016	\$	1,049.91
11	2016-11-3449	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	5/3/2016	\$	29.60
11	2016-11-2080	TASHA A KLEIN	621/BLKT/MILEAGE/175	5/12/2016	\$	37.65
11	2016-11-3537	THE BOXCAR GROUP	040/BUS ROUTE NUMBERS/040	5/3/2016	\$	871.35
11	2016-11-3601	THE BOXCAR GROUP	040/BLKT/SIGNAGE/040	5/17/2016	\$	1,865.00
11	2016-11-1804	THERESA L WILLIAMSON	061/TRAVEL/MA/WILLIAMSON/ESC	5/5/2016	\$	284.27
11	2016-11-3569	THERESA L WILLIAMSON	061/BLKT/BOE STIPEND/STEITZ/052	3/10/2016	\$	50.00
11	2016-11-3336	THOMPSON DIESEL INC	040/BLKT/REPAIR/JMCNABB	4/22/2016	\$	375.00

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11	2016-11-3336	THOMPSON DIESEL INC	040/BLKT/REPAIR/JMCNABB	4/28/2016	\$ 325.00
11	2016-11-3336	THOMPSON DIESEL INC	040/BLKT/REPAIR/JMCNABB	4/29/2016	\$ 12.64
11	2016-11-3336	THOMPSON DIESEL INC	040/BLKT/REPAIR/JMCNABB	5/16/2016	\$ 284.60
11	2016-11-3501	TIFFANY M HOLLAND-HANDY	162/BLKT/TRAVEL/050	5/5/2016	\$ 39.32
11	2016-11-3596	TIMMONS OIL COMPANY	040/BLKT/FUEL ADDITIVE/040	5/9/2016	\$ 6,778.74
11	2016-11-3194	TOLEDO PHYSICAL EDUCATION SUPPLY	158/PE/SUPPL/EQUIP/LONG/520	3/10/2016	\$ 763.93
11	2016-11-2378	TORI S TURNER	131/BLKT/MILEAGE REIMB/700	5/10/2016	\$ 56.96
11	2016-11-3040	TRACY DIANNE GAUNT	412/TRAVEL/OK/GAUNT/OMS	4/22/2016	\$ 130.28
11	2016-11-3339	TULSA AUTO SPRINGS	040/BLKT/PARTS/JMCNABB	5/2/2016	\$ 164.76
11	2016-11-3339	TULSA AUTO SPRINGS	040/BLKT/PARTS/JMCNABB	5/3/2016	\$ 83.80
11	2016-11-3342	TULSA VIOLIN SHOP	038/BLKT/SUPPLIES/720	3/16/2016	\$ 620.00
11	2016-11-3345	TWOTREES TECHNOLOGIES	163/BLKT4/EQUIPMENT/050	5/6/2016	\$ 455.00
11	2016-11-3345	TWOTREES TECHNOLOGIES	163/BLKT4/EQUIPMENT/050	5/6/2016	\$ 327.50
11	2016-11-213	TWOTREES TECHNOLOGIES LLC	163/BLKT/FIREWALL MANAGE/050	5/1/2016	\$ 750.00
11	2016-11-225	U S CELLULAR	082/BLKT/CELL PHONE SERV/082	5/2/2016	\$ 229.61
11	2016-11-3448	U.S. GAMES	158/PE EQUIPMENT/120	4/8/2016	\$ 539.99
11	2016-11-3532	ULINE INC	163/BLKT4/SUPPLIES/050	4/13/2016	\$ 205.98
11	2016-11-3532	ULINE INC	163/BLKT4/SUPPLIES/050	4/20/2016	\$ 98.95
11	2016-11-3572	ULINE INC	163/BLKT4/SUPPLIES/050	5/2/2016	\$ 489.29
11	2016-11-134	UMB BANK N.A.	191/BLKT/AGTFEES/THOMPSON/051	4/28/2016	\$ 250.00
11	2016-11-134	UMB BANK N.A.	191/BLKT/AGTFEES/THOMPSON/051	5/10/2016	\$ 300.00
11	2016-11-3346	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	4/20/2016	\$ 169.07
11	2016-11-3346	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	4/27/2016	\$ 169.07
11	2016-11-3346	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	5/4/2016	\$ 169.07
11	2016-11-3346	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	5/11/2016	\$ 169.07
11	2016-11-3349	USED OIL SERVICE CO INC	040/BLKT/SERVICE/JMCNABB	4/13/2016	\$ 80.00
11	2016-11-3544	UTILITY TRI-STATE, INC.	040/REPAIRS TO M-17/040	4/27/2016	\$ 784.59
11	2016-11-2028	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	5/4/2016	\$ 61.18
11	2016-11-3622	VARSITY BRANDS HOLDING CO INC	159/COACH/REGISTRATION/003	5/12/2016	\$ 439.00
11	2016-11-3552	VEX ROBOTICS INC	017/PERFORMANCE TOOL KITS/BURNETT/052	4/26/2016	\$ 210.35

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11	2016-11-3350	VEX ROBOTICS INC	412/TECH/SUPPLIES/525	4/26/2016	\$	134.89
11	2016-11-3109	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB/040	4/11/2016	\$	96.99
11	2016-11-3109	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB/040	4/14/2016	\$	289.93
11	2016-11-3109	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB/040	4/14/2016	\$	187.10
11	2016-11-3109	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB/040	4/14/2016	\$	81.80
11	2016-11-3109	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB/040	4/19/2016	\$	374.21
11	2016-11-3109	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB/040	4/27/2016	\$	181.89
11	2016-11-3109	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB/040	5/3/2016	\$	108.58
11	2016-11-3109	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB/040	5/4/2016	\$	391.87
11	2016-11-3109	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB/040	5/11/2016	\$	139.68
11	2016-11-3126	VISUALEDTECH LLC	621/ DESKS/530	3/7/2016	\$	2,574.50
11	2016-11-3436	WEST MUSIC COMPANY	001/EQUIPMENT/120	3/28/2016	\$	1,240.00
11	2016-11-2178	WEX BANK ACCT #0437-00-515940-5	040/BLKT/FUEL/JMCNABB	5/6/2016	\$	177.61
11	2016-11-3015	WILLIAM V MACGILL & CO	001/HEALTH SUPPLIES/180	3/1/2016	\$	65.93
11	2016-11-3361	WILLIAM V MACGILL & CO	001/HEALTH SUPPLIES/180	3/14/2016	\$	175.25
11	2016-11-3189	WINGFOOT COMMERCIAL TIRE SYSTEMS	040/BLKT/TIRES/JMCNABB	5/4/2016	\$	9,865.90
11	2016-11-2399	WORKS IN PROGRES	155/BLKT/SETCONSTRUCTION/720	4/22/2016	\$	6,000.00
11	2016-11-3493	YOURMEMBERSHIP.COM	152/BLKT/JOB POSTING/CAREER CENTER/080	4/13/2016	\$	250.00
11	2016-11-1642	ZEE MEDICAL SERVICES INC	191/BLKT/FIRST AID SUPPL/052	4/28/2016	\$	203.21
11	2016-11-3630	ZONES INC	001/CHROMEBOOKS/103	5/6/2016	\$	24.50
11	2016-11-3630	ZONES INC	001/CHROMEBOOKS/103	5/6/2016	\$	206.12
12	2016-12-4	BA PUBLIC SCHOOLS-GENERAL FUND	542/LAPSED ENCUMBRANCE/TRANSFER/050	5/9/2016	\$	50.00
21	2016-21-3	EXELON CORPORATION	002/BLKT/NATL GAS/CMET/050	4/16/2016	\$	6,797.83
21	2016-21-84	ABATEMENT SYSTEMS INC (ASI)	041/SEMI INSPECTION ASBEST/041	4/27/2016	\$	4,084.00
21	2016-21-538	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	5/4/2016	\$	1,770.00
21	2016-21-496	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	5/4/2016	\$	325.00
21	2016-21-415	ADI	163/BLKT3/EQUIP & SUPPLIES	4/20/2016	\$	256.74
21	2016-21-303	ADI	163/BLKT2/EQUIP & SUPPLIES	5/3/2016	\$	265.99
21	2016-21-465	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERV/041	5/16/2016	\$	575.00
21	2016-21-465	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERV/041	5/16/2016	\$	75.00

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21	2016-21-465	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERV/041	5/16/2016	\$	200.00
21	2016-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	5/26/2016	\$	149.09
21	2016-21-497	BINSWANGER HOLDING CORPORATION	041/BLKT/PARTS/SUPPLIES/041	3/28/2016	\$	18.75
21	2016-21-497	BINSWANGER HOLDING CORPORATION	041/BLKT/PARTS/SUPPLIES/041	5/10/2016	\$	210.86
21	2016-21-565	BRIDGEPOINT ELECTRIC	041/BLKT/ELECTRICAL SERVICES/041	5/3/2016	\$	4,260.00
21	2016-21-488	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	4/15/2016	\$	169.00
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	4/26/2016	\$	370.38
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	4/27/2016	\$	80.18
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	4/29/2016	\$	35.11
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	4/29/2016	\$	(78.36)
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	5/3/2016	\$	125.08
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	5/4/2016	\$	92.02
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/04	5/5/2016	\$	125.84
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/04	5/5/2016	\$	235.69
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	5/6/2016	\$	133.78
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	5/9/2016	\$	12.10
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	5/6/2016	\$	122.95
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	5/11/2016	\$	89.83
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	5/11/2016	\$	16.95
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	5/16/2016	\$	21.88
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	5/11/2016	\$	100.63
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	5/11/2016	\$	17.70
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	5/11/2016	\$	209.03
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	5/11/2016	\$	(205.06)
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	5/11/2016	\$	314.25
21	2016-21-73	CELLCO PARTNERSHIP	055/BLKT/DAYA PLAN/055	5/6/2016	\$	120.03
21	2016-21-556	CULLIGAN OF TULSA	041/SOLAR SALT/TRANS/040	12/22/2015	\$	149.85
21	2016-21-7	DISBURSEMENT REVIEW LLC	191/AP REVIEW	5/12/2016	\$	142.98
21	2016-21-543	ENVIRONMENTAL HAZARD	041/ASBESTOS TESTING /BAFA/700	4/25/2016	\$	50.00
21	2016-21-3	EXELON CORPORATION	002/BLKT/NATL GAS/CMET/050	5/19/2016	\$	2,477.13

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21	2016-21-566	FIRST LIGHT OF TULSA	041/LIGHT FIXTURES/HP135	5/4/2016	\$	300.00
21	2016-21-564	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPLIES/MAINT/041	5/9/2016	\$	805.49
21	2016-21-549	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	4/25/2016	\$	483.73
21	2016-21-549	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	4/26/2016	\$	393.52
21	2016-21-559	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	4/29/2016	\$	824.73
21	2016-21-549	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	4/29/2016	\$	225.00
21	2016-21-549	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	4/29/2016	\$	324.28
21	2016-21-549	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	4/29/2016	\$	284.72
21	2016-21-559	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	5/17/2016	\$	625.43
21	2016-21-559	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	5/17/2016	\$	265.97
21	2016-21-554	HEATWAVE SUPPLY INC	041/TOOL RENTAL PARTS/SCPLUMBING /160	4/21/2016	\$	464.45
21	2016-21-568	HEATWAVE SUPPLY INC	041/LOCK KIT/MAINT/041	5/23/2016	\$	36.80
21	2016-21-532	INTERLINE BRANDS INC	055/SUPPLIES/055	4/12/2016	\$	13,762.00
21	2016-21-545	INTERLINE BRANDS INC	055/TOILET PAPER/055	4/14/2016	\$	3,454.00
21	2016-21-545	INTERLINE BRANDS INC	055/TOILET PAPER/055	4/20/2016	\$	10,362.00
21	2016-21-561	INTERLINE BRANDS INC	055/SUPPLIES/055	5/4/2016	\$	571.20
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	4/22/2016	\$	20.00
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	4/18/2016	\$	247.00
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	4/19/2016	\$	42.28
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	4/20/2016	\$	8.94
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	4/22/2016	\$	34.97
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	4/26/2016	\$	87.41
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	5/3/2016	\$	32.54
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	5/3/2016	\$	28.03
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	5/4/2016	\$	14.73
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	5/3/2016	\$	12,195.24
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	5/3/2016	\$	34,598.03
21	2016-21-547	L & M OFFICE FURNITURE	194/FILING SYSTEM/HR/052	5/17/2016	\$	3,096.50
21	2016-21-503	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	4/27/2016	\$	35.73
21	2016-21-503	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	5/3/2016	\$	104.54

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21	2016-21-503	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	5/4/2016	\$	20.58
21	2016-21-503	LENNOX INDUSTRIES INC	041/VFD DRIVE HVAC UNIT/HVAC/BAHS/720	4/22/2016	\$	(95.00)
21	2016-21-503	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	5/12/2016	\$	218.72
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	4/6/2016	\$	60.90
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	4/13/2016	\$	44.92
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	4/20/2016	\$	75.13
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	4/27/2016	\$	44.04
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	1/26/2016	\$	199.76
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	4/27/2016	\$	3.40
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	5/2/2016	\$	13.08
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	5/10/2016	\$	61.09
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	5/10/2016	\$	138.99
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	5/12/2016	\$	357.11
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	5/16/2016	\$	99.68
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	5/17/2016	\$	81.52
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	5/18/2016	\$	22.14
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	5/23/2016	\$	11.29
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/042	3/14/2016	\$	32.02
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/043	3/10/2016	\$	10.43
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/044	3/16/2016	\$	425.57
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/045	3/28/2016	\$	16.48
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/046	3/28/2016	\$	123.40
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/047	3/24/2016	\$	187.68
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/048	3/25/2016	\$	20.12
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/049	3/28/2016	\$	(12.40)
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/050	3/14/2016	\$	7.92
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	3/23/2016	\$	18.12
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	5/10/2016	\$	16.56
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/29/2016	\$	7.56
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	5/10/2016	\$	14.23

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21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/27/2016	\$	11.36
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	5/5/2016	\$	9.44
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	5/9/2016	\$	19.69
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/27/2016	\$	22.44
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	5/10/2016	\$	(10.24)
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	5/12/2016	\$	135.82
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	5/12/2016	\$	123.41
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	5/16/2016	\$	82.23
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	5/17/2016	\$	45.98
21	2016-21-535	MASSCO INC	055/SUPPLIES/055	4/29/2016	\$	6,130.08
21	2016-21-517	O'CONNOR COMPANY	041/BLKT/HVAC SUPPLIES/041	4/26/2016	\$	46.54
21	2016-21-517	O'CONNOR COMPANY	041/BLKT/HVAC SUPPLIES/041	5/6/2016	\$	284.54
21	2016-21-517	O'CONNOR COMPANY	041/BLKT/HVAC SUPPLIES/041	5/6/2016	\$	(284.54)
21	2016-21-517	O'CONNOR COMPANY	041/BLKT/HVAC SUPPLIES/041	5/6/2016	\$	114.66
21	2016-21-557	OK FILTER CO INC	041/BLKT/FILTERS ALL SITES/041	5/5/2016	\$	2,929.96
21	2016-21-557	OK FILTER CO INC	041/BLKT/FILTERS ALL SITES/041	5/4/2016	\$	39.00
21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	5/2/2016	\$	1,007.58
21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	5/13/2016	\$	5,105.13
21	2016-21-505	OVERHEAD DOOR COMPANY	041/BLKT/DOOR REPAIR/041	4/11/2016	\$	158.48
21	2016-21-505	OVERHEAD DOOR COMPANY	041/BLKT/DOOR REPAIR/041	5/2/2016	\$	482.25
21	2016-21-411	PANCO INC	041/BLKT/HVAC EMS/041	5/12/2016	\$	570.55
21	2016-21-411	PANCO INC	041/BLKT/HVAC EMS/041	5/12/2016	\$	570.55
21	2016-21-541	RULE FASTENERS INC	041/BLKT/PARTS/SUPPLIES/041	5/16/2016	\$	5.93
21	2016-21-519	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH SUPPL/041	5/6/2016	\$	250.00
21	2016-21-531	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/MAINT/041	4/27/2016	\$	41.26
21	2016-21-531	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/MAINT/041	5/6/2016	\$	129.06
21	2016-21-531	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/MAINT/041	5/19/2016	\$	41.98
21	2016-21-458	SIGNAL 88 HOLDINGS LLC	055/BLKT/SECURITY/055	4/22/2016	\$	1,175.00
21	2016-21-546	TUCKER CHEMICAL INC	055/PARTS/055	4/21/2016	\$	5,258.40
21	2016-21-507	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	11/30/2015	\$	31.26

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21	2016-21-507	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	4/27/2016	\$	147.99
21	2016-21-507	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	5/16/2016	\$	154.00
21	2016-21-507	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	5/12/2016	\$	109.56
21	2016-21-507	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	5/16/2016	\$	14.62
21	2016-21-412	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	4/27/2016	\$	165.00
21	2016-21-412	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	4/27/2016	\$	165.00
21	2016-21-412	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	4/27/2016	\$	165.00
21	2016-21-412	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	4/27/2016	\$	165.00
21	2016-21-412	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	4/27/2016	\$	165.00
21	2016-21-412	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	4/27/2016	\$	165.00
21	2016-21-412	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	4/27/2016	\$	185.00
21	2016-21-412	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	4/27/2016	\$	185.00
21	2016-21-412	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	5/9/2016	\$	120.00
21	2016-21-508	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	5/9/2016	\$	165.00
21	2016-21-555	URBAN PEST AND WILDLIFE MANAGEMEN	041/BLKT/PEST-TERMITE CONTROL/041	5/5/2016	\$	925.00
21	2016-21-533	URBAN PEST AND WILDLIFE MANAGEMEN	041/BLKT/PEST CONTROL/041	5/5/2016	\$	875.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	4/20/2016	\$	65.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	4/20/2016	\$	45.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	4/20/2016	\$	55.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	4/20/2016	\$	45.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	4/20/2016	\$	45.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	4/20/2016	\$	45.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	4/27/2016	\$	45.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	5/4/2016	\$	150.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	5/8/2016	\$	45.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	5/8/2016	\$	150.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	5/8/2016	\$	125.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	5/8/2016	\$	45.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	5/8/2016	\$	45.00

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21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	5/8/2016	\$ 45.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	5/8/2016	\$ 45.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	5/12/2016	\$ 45.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	5/12/2016	\$ 55.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	5/12/2016	\$ 45.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	5/12/2016	\$ 45.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	5/12/2016	\$ 105.00
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	4/28/2016	\$ 1,400.00
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	5/2/2016	\$ 8,165.00
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	5/4/2016	\$ 1,800.00
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	5/3/2016	\$ 75.00
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	5/9/2016	\$ 200.00
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	5/4/2016	\$ 2,190.00
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	5/6/2016	\$ 8,165.00
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	5/16/2016	\$ 8,165.00
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	5/23/2016	\$ 8,165.00
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	5/23/2016	\$ 75.00
21	2016-21-542	W W GRAINGER INC	055/SUPPLIES/055	4/8/2016	\$ 1,364.40
21	2016-21-542	W W GRAINGER INC	055/SUPPLIES/055	4/11/2016	\$ 1,274.79
21	2016-21-542	W W GRAINGER INC	055/SUPPLIES/055	4/11/2016	\$ 834.16
21	2016-21-509	W W GRAINGER INC	041/BLKT/SUPPL/FURN/FIXT/041	4/22/2016	\$ 6.78
21	2016-21-509	W W GRAINGER INC	041/BLKT/SUPPL/FURN/FIXT/041	4/25/2016	\$ 380.80
21	2016-21-509	W W GRAINGER INC	041/BLKT/SUPPL/FURN/FIXT/041	4/25/2016	\$ 31.32
21	2016-21-509	W W GRAINGER INC	041/BLKT/SUPPL/FURN/FIXT/041	4/26/2016	\$ (6.78)
21	2016-21-509	W W GRAINGER INC	041/BLKT/SUPPL/FURN/FIXT/041	4/26/2016	\$ 8.45
21	2016-21-542	W W GRAINGER INC	055/SUPPLIES/055	4/26/2016	\$ 93.15
21	2016-21-509	W W GRAINGER INC	041/BLKT/SUPPL/FURN/FIXT/041	4/29/2016	\$ 194.10
21	2016-21-509	W W GRAINGER INC	041/BLKT/SUPPL/FURN/FIXT/041	4/30/2016	\$ 20.24
21	2016-21-509	W W GRAINGER INC	041/BLKT/SUPPL/FURN/FIXT/041	5/10/2016	\$ 140.18
21	2016-21-509	W W GRAINGER INC	041/BLKT/SUPPL/FURN/FIXT/041	5/12/2016	\$ 121.68

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21	2016-21-509	W W GRAINGER INC	041/BLKT/SUPPL/FURN/FIXT/041	5/12/2016	\$	194.10
21	2016-21-509	W W GRAINGER INC	041/BLKT/SUPPL/FURN/FIXT/041	5/16/2016	\$	29.99
21	2016-21-509	W W GRAINGER INC	041/BLKT/SUPPL/FURN/FIXT/041	5/18/2016	\$	55.80
21	2016-21-6	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/CMET/175	5/13/2016	\$	383.14
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	2/16/2016	\$	(73.94)
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	3/23/2016	\$	24.47
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	3/25/2016	\$	12.35
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	3/25/2016	\$	23.75
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	3/29/2016	\$	60.39
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	3/31/2016	\$	17.88
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	4/1/2016	\$	8.97
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	4/1/2016	\$	58.93
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	4/5/2016	\$	23.45
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	4/7/2016	\$	1.74
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	4/12/2016	\$	26.34
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	4/14/2016	\$	59.41
22	2016-22-310	REASORS	000/BLKT/FOOD/022	4/26/2016	\$	27.90
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	3/28/2016	\$	12.91
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	3/30/2016	\$	174.83
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	3/30/2016	\$	8.38
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	4/4/2016	\$	11.92
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	4/4/2016	\$	46.33
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	4/7/2016	\$	98.91
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	4/11/2016	\$	92.66
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	4/13/2016	\$	70.29
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	4/15/2016	\$	46.33
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	4/18/2016	\$	10.86
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	4/19/2016	\$	141.17
22	2016-22-366	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	4/26/2016	\$	383.40
22	2016-22-310	REASORS	000/BLKT/FOOD/022	5/18/2016	\$	16.21

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22	2016-22-455	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/CN	4/25/2016	\$ 9,884.50
22	2016-22-477	TANKERSLEY FOODSERVICE	000/Food Purchase/022	4/26/2016	\$ 271.36
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	4/20/2016	\$ 6.20
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	4/21/2016	\$ 4.12
22	2016-22-320	MELINDA BOSTICK	000/REFUND/720	12/4/2015	\$ 41.60
22	2016-22-473	CHERYL MARIE CHAPMAN	000/REFUND/720	4/11/2016	\$ 70.40
22	2016-22-161	AUTO-CHLOR SYSTEM LLC	000/BLKT/SANITATION/022	4/25/2016	\$ 6,000.00
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	4/19/2016	\$ 261.45
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	4/19/2016	\$ 55.69
22	2016-22-425	CYNTHIA L FROST	000/BLKT MILEAGE REIMB/720	5/2/2016	\$ 10.69
22	2016-22-450	ANGELA LYNN WAYMAN	000/BLKT MILEAGE REIMB/720	5/2/2016	\$ 51.30
22	2016-22-447	GISELA J TUCKER	000/BLKT MILEAGE REIMB/530	5/2/2016	\$ 97.93
22	2016-22-444	BRANDI NICOLE STOKUM	000/BLKT MILEAGE REIMB/175	5/2/2016	\$ 99.93
22	2016-22-443	MARIE LUPE STEPHENS	000/BLKT MILEAGE REIMB/107	5/2/2016	\$ 85.97
22	2016-22-440	NANCY RINEHART	000/BLKT MILEAGE REIMB/700	5/2/2016	\$ 41.80
22	2016-22-437	RHONDA J MCINTOSH	000/BLKT MILEAGE REIMB/215	5/2/2016	\$ 29.40
22	2016-22-435	NANCY KUROWSKI	000/BLKT MILEAGE REIMB/725	5/2/2016	\$ 46.89
22	2016-22-442	MARNI SMITH	000/BLKT MILEAGE REIMB/103	5/2/2016	\$ 46.04
22	2016-22-441	KAREN SUE SMITH	000/BLKT MILEAGE REIMB/120	5/2/2016	\$ 28.03
22	2016-22-434	DAYLE J KING	000/BLKT MILEAGE REIMB/180	5/2/2016	\$ 50.10
22	2016-22-427	CONNIE JO HAYHURST	000/BLKT MILEAGE REIMB/160	5/2/2016	\$ 71.58
22	2016-22-419	ANGELA DAWN CHARLESWORTH	000/BLKT MILEAGE REIMB/150	5/2/2016	\$ 40.01
22	2016-22-417	ROBIN G BROWN	000/BLKT MILEAGE REIMB/525	5/2/2016	\$ 42.63
22	2016-22-424	TAMARA J DELECKI	000/BLKT MILEAGE REIMB/200	5/2/2016	\$ 57.25
22	2016-22-414	JULIE ANN BARNES	000/BLKT MILEAGE REIMB/520	5/2/2016	\$ 66.48
22	2016-22-421	LAURA LORRAINE CLAYTON	000/BLKT MILEAGE REIMB/205	5/2/2016	\$ 49.73
22	2016-22-415	TRULA A BLAYLOCK	000/BLKT MILEAGE REIMB/510	5/2/2016	\$ 31.21
22	2016-22-413	SUSAN MICHELE BAHARA	000/BLKT MILEAGE REIMB/720	5/2/2016	\$ 124.91
22	2016-22-409	CHRISTIN JULIA ALBERTSON	000/BLKT MILEAGE REIMB/140	5/2/2016	\$ 14.47
22	2016-22-324	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	4/29/2016	\$ 25.99

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22	2016-22-432	BARBARA ANN JACOBSON	000/BLKT MILEAGE REIMB/135	5/10/2016	\$ 97.30
22	2016-22-451	MARCY WAYMIRE	000/BLKT MILEAGE REIMB/125	5/10/2016	\$ 33.83
22	2016-22-418	KRISTIE RENEE CARVER	000/BLKT MILEAGE REIMB/170	5/10/2016	\$ 56.18
22	2016-22-484	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	4/29/2016	\$ 83.06
22	2016-22-457	PARTY PRO RENTS	147/DINNERWARE/RENTAL/CN	4/1/2016	\$ 390.35
22	2016-22-453	BETH ANDREA YARBROUGH	000/BLKT MILEAGE REIMB/720	5/2/2016	\$ 15.88
22	2016-22-469	MAZZIOS CORPORATION	000/BLKT/PIZZA/022	5/9/2016	\$ 16,781.86
22	2016-22-458	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	4/25/2016	\$ 14,682.12
22	2016-22-34	EDEN VEGGIES FARM LLC	000/BLKT TOMATOES/022	4/25/2016	\$ 175.50
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	4/25/2016	\$ 2,982.73
22	2016-22-138	GOFRESH PRODUCE	000/BLKT PRODUCE/022	4/25/2016	\$ 1,421.80
22	2016-22-375	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	4/25/2016	\$ 9,257.20
22	2016-22-475	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	5/2/2016	\$ 15,014.87
22	2016-22-454	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/25/2016	\$ 46,467.77
22	2016-22-34	EDEN VEGGIES FARM LLC	000/BLKT TOMATOES/022	5/2/2016	\$ 253.50
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	5/2/2016	\$ 2,631.36
22	2016-22-455	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/CN	5/2/2016	\$ 6,927.78
22	2016-22-454	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/2/2016	\$ 51,336.24
22	2016-22-428	LINDA KAY HENDERSON	000/BLKT MILEAGE REIMB/022	5/2/2016	\$ 42.92
22	2016-22-439	NELLA KAY OSBORNE	000/BLKT MILEAGE REIMB/725	5/2/2016	\$ 36.70
22	2016-22-398	SAVANNA SUE ANN WILLEY	000/BLKT/MILEAGE REIMB/022	5/10/2016	\$ 30.32
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	4/18/2016	\$ 114.98
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	4/18/2016	\$ 4.56
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	4/26/2016	\$ 145.32
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	4/22/2016	\$ 31.88
22	2016-22-475	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	5/9/2016	\$ 14,754.94
22	2016-22-307	HOBART CORPORATION	000/BLKT/PARTS & REPAIRS/022	3/10/2016	\$ 37.76
22	2016-22-307	HOBART CORPORATION	000/BLKT/PARTS & REPAIRS/022	3/28/2016	\$ 66.48
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	4/19/2016	\$ 823.30
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	4/22/2016	\$ 1,205.72

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22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	4/22/2016	\$ (11.75)
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	4/26/2016	\$ 517.42
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	4/29/2016	\$ 1,042.29
22	2016-22-386	BEN E KEITH FOODS	000/BLKT/CATERING/FOOD/022	4/18/2016	\$ 318.06
22	2016-22-385	BEN E KEITH FOODS	000/BLKT/PAPERGOODS/CATERING/	4/18/2016	\$ 63.35
22	2016-22-386	BEN E KEITH FOODS	000/BLKT/CATERING/FOOD/022	4/26/2016	\$ 328.19
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	5/2/2016	\$ 279.96
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT DEPOSIT SLIPS/022	4/11/2016	\$ 94.72
22	2016-22-468	WESTLAKE ACE HARDWARE	000/BLKT REPAIRS, PARTS, SUPPLIES/022	3/7/2016	\$ 59.99
22	2016-22-468	WESTLAKE ACE HARDWARE	000/BLKT REPAIRS, PARTS, SUPPLIES/022	3/15/2016	\$ 5.00
22	2016-22-468	WESTLAKE ACE HARDWARE	000/BLKT REPAIRS, PARTS, SUPPLIES/022	3/28/2016	\$ 3.98
22	2016-22-400	LOVE BOTTLING CO	000/BLKT/COKE/022	4/26/2016	\$ 571.90
22	2016-22-60	METRO APPLIANCES AND MORE	000/BLKT APPLIANCES/022	4/21/2016	\$ 750.00
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	4/27/2016	\$ 616.97
22	2016-22-479	HEATWAVE SUPPLY INC	000/WATER HEATER/215	5/2/2016	\$ 6,405.11
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	4/15/2016	\$ (35.00)
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	4/18/2016	\$ 5.88
22	2016-22-30	CUMMINS SOUTHERN PLAINS INC	000/BLKT MAINTENANCE/022	4/27/2016	\$ 316.00
22	2016-22-487	SHEILA DAVIS	000/BLKT/UNIFORMS/022	5/13/2016	\$ 2,096.60
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	4/27/2016	\$ 69.99
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	5/2/2016	\$ 102.91
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	5/4/2016	\$ 69.99
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	5/9/2016	\$ 92.66
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	5/9/2016	\$ 92.66
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	5/11/2016	\$ 76.19
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	5/16/2016	\$ 162.63
22	2016-22-370	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	5/12/2016	\$ 543.90
22	2016-22-305	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	4/8/2016	\$ 268.80
22	2016-22-305	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	4/8/2016	\$ 76.80
22	2016-22-305	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	4/15/2016	\$ 384.00

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22	2016-22-305	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	5/4/2016	\$ 76.80
22	2016-22-82	TYSON FOODS INC	000/BLKT COMMODITY PROC/022	5/11/2016	\$ 8,721.20
22	2016-22-461	TANKERSLEY FOODSERVICE	000/OVEN CHEMICALS/022	5/2/2016	\$ 376.00
22	2016-22-454	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/4/2016	\$ 173.79
22	2016-22-454	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/4/2016	\$ 193.50
22	2016-22-455	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/CN	5/4/2016	\$ 140.65
22	2016-22-454	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/16/2016	\$ 19,646.54
22	2016-22-455	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/CN	5/16/2016	\$ 3,205.91
22	2016-22-455	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/CN	5/16/2016	\$ 268.94
22	2016-22-454	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/17/2016	\$ (36.00)
22	2016-22-402	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/SALARY/022	5/20/2016	\$ 1,518.91
22	2016-22-10	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT FLEX BENEFIT/022	5/20/2016	\$ 270.25
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	5/5/2016	\$ 42.87
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	5/9/2016	\$ 8.91
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	5/9/2016	\$ 6.27
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	5/24/2016	\$ 10.09
22	2016-22-478	BRENDA HEIGL	000/Refund/175/530/720	4/15/2016	\$ 64.00
22	2016-22-472	TIM AQUIRRE	000/REFUND/700	4/4/2016	\$ 184.15
22	2016-22-478	BRENDA HEIGL	000/Refund/175/530/720	4/15/2016	\$ 75.00
22	2016-22-307	HOBART CORPORATION	000/BLKT/PARTS & REPAIRS/022	4/27/2016	\$ 159.50
22	2016-22-307	HOBART CORPORATION	000/BLKT/PARTS & REPAIRS/022	4/29/2016	\$ 318.30
22	2016-22-307	HOBART CORPORATION	000/BLKT/PARTS & REPAIRS/022	5/3/2016	\$ 128.67
22	2016-22-307	HOBART CORPORATION	000/BLKT/PARTS & REPAIRS/022	5/6/2016	\$ 199.28
22	2016-22-478	BRENDA HEIGL	000/Refund/175/530/720	4/15/2016	\$ 220.00
22	2016-22-471	CRICKET WING	000/REFUND/150	3/28/2016	\$ 6.20
22	2016-22-476	SUSAN LEDBETTER	000/Refund/530	4/14/2016	\$ 6.50
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	4/18/2016	\$ 15.74
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	4/26/2016	\$ 236.76
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	5/2/2016	\$ 90.16
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	5/3/2016	\$ 15.74

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22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	5/3/2016	\$ 35.65
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	5/4/2016	\$ 149.40
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	5/5/2016	\$ 95.08
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	5/12/2016	\$ 377.10
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	5/12/2016	\$ 43.08
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	5/13/2016	\$ 102.61
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	5/13/2016	\$ 31.48
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	5/17/2016	\$ 44.25
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	5/17/2016	\$ 168.08
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	5/19/2016	\$ 176.16
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	5/19/2016	\$ 44.00
22	2016-22-310	REASORS	000/BLKT/FOOD/022	5/24/2016	\$ 10.44
22	2016-22-426	SARAH MCKINNIS GARDNER	000/BLKT MILEAGE REIMB/110	5/24/2016	\$ 29.75
22	2016-22-161	AUTO-CHLOR SYSTEM LLC	000/BLKT/SANITATION/022	5/10/2016	\$ 6,000.00
22	2016-22-456	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	5/9/2016	\$ 10,111.72
22	2016-22-420	DELTA LOUISE CHAVEZ	000/BLKT MILEAGE REIMB/165	5/24/2016	\$ 26.44
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	5/4/2016	\$ 644.84
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	5/3/2016	\$ 87.32
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	5/6/2016	\$ 23.73
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	5/9/2016	\$ 145.95
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	5/10/2016	\$ 108.94
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMEN	000/BLKT/PEST CONTROL/022	5/16/2016	\$ 585.00
22	2016-22-394	NICOLE M CREEKPAUM	000/BLKT/MILEAGE REIMB/022	5/24/2016	\$ 40.91
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	5/16/2016	\$ 2,904.03
22	2016-22-456	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	5/23/2016	\$ 3,564.24
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	5/17/2016	\$ 158.87
22	2016-22-454	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/24/2016	\$ 1,040.62
22	2016-22-443	MARIE LUPE STEPHENS	000/BLKT MILEAGE REIMB/107	5/17/2016	\$ 41.04
22	2016-22-435	NANCY KUROWSKI	000/BLKT MILEAGE REIMB/725	5/24/2016	\$ 39.68
22	2016-22-441	KAREN SUE SMITH	000/BLKT MILEAGE REIMB/120	5/24/2016	\$ 17.80

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22	2016-22-450	ANGELA LYNN WAYMAN	000/BLKT MILEAGE REIMB/720	5/24/2016	\$	40.50
22	2016-22-437	RHONDA J MCINTOSH	000/BLKT MILEAGE REIMB/215	5/24/2016	\$	27.52
22	2016-22-434	DAYLE J KING	000/BLKT MILEAGE REIMB/180	5/24/2016	\$	38.36
22	2016-22-419	ANGELA DAWN CHARLESWORTH	000/BLKT MILEAGE REIMB/150	5/24/2016	\$	28.94
22	2016-22-417	ROBIN G BROWN	000/BLKT MILEAGE REIMB/525	5/24/2016	\$	37.90
22	2016-22-427	CONNIE JO HAYHURST	000/BLKT MILEAGE REIMB/160	5/24/2016	\$	54.84
22	2016-22-432	BARBARA ANN JACOBSON	000/BLKT MILEAGE REIMB/135	5/24/2016	\$	77.97
22	2016-22-421	LAURA LORRAINE CLAYTON	000/BLKT MILEAGE REIMB/205	5/24/2016	\$	38.88
22	2016-22-409	CHRISTIN JULIA ALBERTSON	000/BLKT MILEAGE REIMB/140	5/24/2016	\$	12.76
22	2016-22-444	BRANDI NICOLE STOKUM	000/BLKT MILEAGE REIMB/175	5/24/2016	\$	80.61
22	2016-22-431	KELLI SUE HUNSPERGER	000/BLKT MILEAGE REIMB/505	5/24/2016	\$	50.55
22	2016-22-426	SARAH MCKINNIS GARDNER	000/BLKT MILEAGE REIMB/110	5/24/2016	\$	20.38
22	2016-22-424	TAMARA J DELECKI	000/BLKT MILEAGE REIMB/200	5/24/2016	\$	40.44
22	2016-22-447	GISELA J TUCKER	000/BLKT MILEAGE REIMB/530	5/24/2016	\$	74.18
22	2016-22-415	TRULA A BLAYLOCK	000/BLKT MILEAGE REIMB/510	5/24/2016	\$	25.21
22	2016-22-413	SUSAN MICHELE BAHARA	000/BLKT MILEAGE REIMB/720	5/24/2016	\$	99.85
22	2016-22-442	MARNI SMITH	000/BLKT MILEAGE REIMB/103	5/24/2016	\$	44.51
22	2016-22-414	JULIE ANN BARNES	000/BLKT MILEAGE REIMB/520	5/24/2016	\$	54.08
22	2016-22-418	KRISTIE RENEE CARVER	000/BLKT MILEAGE REIMB/170	5/24/2016	\$	40.67
22	2016-22-34	EDEN VEGGIES FARM LLC	000/BLKT TOMATOES/022	5/9/2016	\$	253.50
22	2016-22-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	5/27/2016	\$	327.49
22	2016-22-451	MARCY WAYMIRE	000/BLKT MILEAGE REIMB/125	5/24/2016	\$	23.01
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	5/9/2016	\$	2,873.85
22	2016-22-453	BETH ANDREA YARBROUGH	000/BLKT MILEAGE REIMB/720	5/24/2016	\$	17.53
22	2016-22-475	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	5/16/2016	\$	14,253.66
22	2016-22-397	ANITA M SMITH	000/BLKT/MILEAGE REIMB/022	5/24/2016	\$	31.27
22	2016-22-425	CYNTHIA L FROST	000/BLKT MILEAGE REIMB/720	5/24/2016	\$	8.02
22	2016-22-34	EDEN VEGGIES FARM LLC	000/BLKT TOMATOES/022	5/16/2016	\$	136.50
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	4/22/2016	\$	9.52
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	5/3/2016	\$	763.89

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22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	5/5/2016	\$ (24.52)
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	5/5/2016	\$ (17.48)
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	5/6/2016	\$ 900.95
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	5/10/2016	\$ 983.49
22	2016-22-386	BEN E KEITH FOODS	000/BLKT/CATERING/FOOD/022	5/3/2016	\$ 1,000.21
22	2016-22-386	BEN E KEITH FOODS	000/BLKT/CATERING/FOOD/022	5/6/2016	\$ 233.62
22	2016-22-385	BEN E KEITH FOODS	000/BLKT/PAPERGOODS/CATERING/	5/6/2016	\$ 182.50
22	2016-22-385	BEN E KEITH FOODS	000/BLKT/PAPERGOODS/CATERING/	5/11/2016	\$ 266.95
22	2016-22-386	BEN E KEITH FOODS	000/BLKT/CATERING/FOOD/022	5/11/2016	\$ 1,930.59
22	2016-22-386	BEN E KEITH FOODS	000/BLKT/CATERING/FOOD/022	5/13/2016	\$ 155.70
22	2016-22-386	BEN E KEITH FOODS	000/BLKT/CATERING/FOOD/022	5/17/2016	\$ 393.07
22	2016-22-386	BEN E KEITH FOODS	000/BLKT/CATERING/FOOD/022	5/17/2016	\$ (60.25)
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	5/3/2016	\$ 38.13
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	5/17/2016	\$ 15.83
22	2016-22-411	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIR PARTS/022	4/28/2016	\$ 25.57
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT DEPOSIT SLIPS/022	4/29/2016	\$ 94.72
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT DEPOSIT SLIPS/022	5/12/2016	\$ 94.72
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT DEPOSIT SLIPS/022	5/12/2016	\$ 94.72
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT DEPOSIT SLIPS/022	5/13/2016	\$ 94.72
22	2016-22-400	LOVE BOTTLING CO	000/BLKT/COKE/022	5/10/2016	\$ 268.95
22	2016-22-36	FRANKE FOODSERVICE SYSTEMS INC	000/BLKT REPAIRS/022	3/22/2016	\$ (5.05)
22	2016-22-36	FRANKE FOODSERVICE SYSTEMS INC	000/BLKT REPAIRS/022	5/14/2016	\$ 133.06
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	5/4/2016	\$ 201.50
22	2016-22-156	CELLCO PARTNERSHIP	000/DATA PLAN/022	5/6/2016	\$ 40.01
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	5/20/2016	\$ (10.57)
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	5/10/2016	\$ 10.45
31	2016-31-20	GH2 ARCHITECTS, LLC	182/NEW ELEM 15 ARCH FEES/050	4/25/2016	\$ 4,247.00
31	2016-31-21	GS HELMS & ASSOCIATES LLC	182/SMS ARCHITECTURAL FEES/510	4/15/2016	\$ 4,247.00
31	2016-31-22	MANHATTAN CONSTRUCTION COMPANY	182/SMS PRECON FEES/510	4/20/2016	\$ 8,000.00
32	2016-32-391	STEVE'S WHOLESALE DISTRIBUTORS	041/TOOLS/MAINT/041	5/3/2016	\$ 531.67

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32	2016-32-339	CENTRAL PRODUCTS LLC	113/EQUIPMENT/200	3/24/2016	\$ 246.45
32	2016-32-356	OKLAHOMA ELECTRICAL SUPPLY CO	163/CABLING TRANS&MAINT/040	5/3/2016	\$ 5,567.50
32	2016-32-337	BRIDGEPOINT ELECTRIC	163/BASEBALL PROJECT/720	4/29/2016	\$ 8,310.00
32	2016-32-310	HERTZBERG-NEW METHOD, INC	104/MEDIA/BOOKS/175	5/4/2016	\$ 16.25
32	2016-32-376	PERMA BOUND	106/MEDIABOOKS/125	5/4/2016	\$ 509.42
32	2016-32-389	SUNGARD PUBLIC SECTOR INC	163/RENEWAL - COG1 ESBASE-BUNDLE/050	4/20/2016	\$ 432.08
32	2016-32-322	THOMPSON EDUCATIONAL FURNISHINGS	137/SCIENCE/TABLES/525	4/27/2016	\$ 6,640.00
32	2016-32-387	CLEAN LINE INC DBA	041/LEAK DETECTYON SYSTEM/MAINT/041	4/20/2016	\$ 1,719.55
32	2016-32-360	SCHOOL SPECIALTY/THOMPSON DIV	114/EQUIPMENT/160	4/25/2016	\$ 364.79
32	2016-32-343	FOLLETT SCHOOL SOLUTIONS INC	146/MEDIA/BOOKS/OBRIEN/720	4/21/2016	\$ 2,335.91
32	2016-32-342	FOLLETT SCHOOL SOLUTIONS INC	137/BOOKS/MEDIA/525	4/21/2016	\$ 232.05
32	2016-32-344	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	4/21/2016	\$ 399.90
32	2016-32-380	APPLE INC	039/COMPUTER/DALE/720	4/2/2016	\$ 1,582.00
32	2016-32-381	APPLE INC	039/IPAD AIR/DALE/720	4/3/2016	\$ 578.00
32	2016-32-206	VARSITY BRANDS HOLDING CO INC	160/UNIFORMS/EQUIPMENT/003	1/28/2016	\$ 900.00
32	2016-32-213	VARSITY BRANDS HOLDING CO INC	160/UNIFORMS/EQUIPMENT/003	2/5/2016	\$ 570.00
32	2016-32-198	VARSITY BRANDS HOLDING CO INC	160/UNIFORMS/003	2/22/2016	\$ 1,025.00
32	2016-32-213	VARSITY BRANDS HOLDING CO INC	160/UNIFORMS/EQUIPMENT/003	3/8/2016	\$ 4,841.59
32	2016-32-206	VARSITY BRANDS HOLDING CO INC	160/UNIFORMS/EQUIPMENT/003	4/12/2016	\$ (64.20)
32	2016-32-296	ARMY AND AIR FORCE EXCHANGE SERVICE	135/UNIFORMS/GAGAJEWSKI/720	9/2/2016	\$ 1,382.92
32	2016-32-392	EVANS ENTERPRISES INC	041/AIR OPERATED PUMP/TRANS /040	5/16/2016	\$ 901.30
32	2016-32-396	BALLARD TWO LLC	040/BUS WRAPS/040	5/3/2016	\$ 4,400.00
32	2016-32-332	AMAZON.COM LLC	117/AV EQUIP/MOSBURG/110	4/9/2016	\$ 390.00
32	2016-32-147	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	4/8/2016	\$ 640.00
32	2016-32-147	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	4/22/2016	\$ 640.00
32	2016-32-147	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	4/26/2016	\$ 2,560.00
32	2016-32-389	SUNGARD PUBLIC SECTOR INC	163/RENEWAL - COG1 ESBASE-BUNDLE/050	6/1/2016	\$ 5,966.76
32	2016-32-147	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	5/6/2016	\$ 2,560.00
32	2016-32-147	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	5/13/2016	\$ 427.20
32	2016-32-334	AMAZON.COM LLC	113/KINDLE FIRE KIDS ED/200	4/19/2016	\$ 919.91

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32	2016-32-334	AMAZON.COM LLC	113/KINDLE FIRE KIDS ED/200	4/19/2016	\$ 919.91
32	2016-32-334	AMAZON.COM LLC	113/KINDLE FIRE KIDS ED/200	4/19/2016	\$ 919.90
32	2016-32-334	AMAZON.COM LLC	113/KINDLE FIRE KIDS ED/200	4/19/2016	\$ 919.91
32	2016-32-333	AMAZON.COM LLC	113/IPOD NANO/200	4/5/2016	\$ 141.99
32	2016-32-311	GARRETT BOOK COMPANY LLC	137/BOOKS/MEDIA/525	4/22/2016	\$ 1,249.73
32	2016-32-394	INTERLINE BRANDS INC	041/RR CLEANING MACHINES/PLOPS/055	5/12/2016	\$ 11,528.85
32	2016-32-379	FOLLETT SCHOOL SOLUTIONS INC	133/BOOKS/MEDIA/510	4/18/2016	\$ 805.12
32	2016-32-379	FOLLETT SCHOOL SOLUTIONS INC	133/BOOKS/MEDIA/510	5/18/2016	\$ 885.17
32	2016-32-395	FOLLETT SCHOOL SOLUTIONS INC	132/BOOKS/MEDIA/ENGLISH/505	5/17/2016	\$ 324.94
32	2016-32-393	TWOTREES TECHNOLOGIES LLC	041/LENOVO THINKPAD/MAINT/041	5/9/2016	\$ 661.00
32	2016-32-197	VARSITY BRANDS HOLDING CO INC	160/UNIFORMS/003	1/25/2016	\$ 2,210.00
32	2016-32-206	VARSITY BRANDS HOLDING CO INC	160/UNIFORMS/EQUIPMENT/003	4/11/2016	\$ 2,915.14
32	2016-32-368	ZONES INC	109/CHROMEBOOKS/140	3/8/2016	\$ 1,030.60
32	2016-32-385	ZONES INC	32/CHROMEBOOKS/180	5/20/2016	\$ 784.00
32	2016-32-385	ZONES INC	32/CHROMEBOOKS/180	5/20/2016	\$ 6,595.84
83	2016-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	5/9/2016	\$ 65,583.90
83	2016-83-7	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/EXP/050	5/9/2016	\$ 42,312.22
83	2016-83-7	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/EXP/050	5/16/2016	\$ 2,646.41
83	2016-83-7	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/EXP/050	5/23/2016	\$ 6,536.24
83	2016-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	5/2/2016	\$ 4,293.51
88	2016-88-1	BA PUBLIC SCHOOLS-GENERAL FUND	000/FUNDS TRANSFER/050	5/9/2016	\$ 143,944.67
91	2016-91-4	GH2 ARCHITECTS, LLC	188/NEW ELEMENTARY 15 ARCHITECT FEES/05	4/25/2016	\$ 810,295.00
91	2016-91-5	GS HELMS & ASSOCIATES LLC	172/SMS ARCHITECTURAL FEES/510	4/15/2016	\$ 652,640.60
91	2016-91-6	MANHATTAN CONSTRUCTION COMPANY	172/SMS PRECON FEES/510	4/20/2016	\$ 5,000.00
91	2016-91-7	TULSA ABSTRACT & TITLE COMPANY	MOCKLEY LAND PURCHASE		\$ 1,284,855.48
91	2016-91-8	MANHATTAN CONSTRUCTION COMPANY	172/GMP-SMS PHASE I 2015 BOND PRJCT/510	4/28/2016	\$ 158,375.00
					\$ 4,507,677.97

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