

Broken Arrow Public Schools
November 2015 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 | 2016-11-2 | JP MORGAN CHASE/ADMIRAL EXPRESS | 191/BLKT/OFCSUPPLIES/CFO/ESC | 10/15/2015 | \$ 15.61 |
| 11 | 2016-11-2 | JP MORGAN CHASE/ADMIRAL EXPRESS | 191/BLKT/OFCSUPPLIES/CFO/ESC | 10/19/2015 | \$ 2.18 |
| 11 | 2016-11-7 | JP MORGAN CHASE/ADMIRAL EXPRESS | 180/BLKT/OFFICE SUPPLIES/HR | 10/16/2015 | \$ 19.99 |
| 11 | 2016-11-1006 | MAYER - JOHNSON | 621/TESTING/SUBSCRIPTION/050 | 9/10/2015 | \$ 3,882.00 |
| 11 | 2016-11-1013 | HOUGHTON MIFFLIN COMPANY | 121/LICENSES/MS & BAHS/052 | 9/22/2015 | \$ 8,250.00 |
| 11 | 2016-11-1018 | TORI S TURNER | 131/BLKT/MILEAGE REIMB/700 | 11/2/2015 | \$ 50.54 |
| 11 | 2016-11-1026 | JP MORGAN CHASE/ADMIRAL EXPRESS | 412/SUPPL/EQUIP/SCHMIDT/720 | 9/14/2015 | \$ 319.02 |
| 11 | 2016-11-1042 | MHC TRUCK LEASING | 155/TRUCK/ELLIS/720 | 11/6/2015 | \$ 83.49 |
| 11 | 2016-11-1042 | MHC TRUCK LEASING | 155/TRUCK/ELLIS/720 | 10/16/2015 | \$ 1,000.00 |
| 11 | 2016-11-1042 | MHC TRUCK LEASING | 155/TRUCK/ELLIS/720 | 11/5/2015 | \$ 642.90 |
| 11 | 2016-11-1051 | MELISSA C PERUGINO | 625/BLKT/MILEAGE REIMB/053 | 11/3/2015 | \$ 36.34 |
| 11 | 2016-11-1052 | GRETA RENEE REMINGTON | 621/BLKT/MILEAGE REIMB/125 | 11/3/2015 | \$ 32.89 |
| 11 | 2016-11-1053 | NOREEN RUEDE | 001/BLKT/MILEAGE REIMB/700 | 11/12/2015 | \$ 91.43 |
| 11 | 2016-11-1054 | EMILY R TEEL | 160/BLKT/MILEAGE REIMB/003 | 10/30/2015 | \$ 149.21 |
| 11 | 2016-11-1059 | THEATRE HOUSE INC | 155/SUPPLIES/ELLIS/720 | 9/23/2015 | \$ 186.60 |
| 11 | 2016-11-1063 | FEDERAL EXPRESS CORP | 125/SHIPPING/WELBORN | 10/29/2015 | \$ 14.69 |
| 11 | 2016-11-1065 | PATRICIA JOAN ROTHENBUCHER | 131/BLKT/MILEAGE REIMB/720 | 11/9/2015 | \$ 20.70 |
| 11 | 2016-11-1070 | YOUTH SPIRIT ACADEMY | 159/REGISTRATION/003 | 10/16/2015 | \$ 1,370.00 |
| 11 | 2016-11-1072 | FORTITUDE DOG INC | 089/BLKT/CANINE DETECTION/050 | 11/1/2015 | \$ 599.55 |
| 11 | 2016-11-1073 | JP MORGAN CHASE/ADMIRAL EXPRESS | 412/SUPPLIES/HAMILTON/520 | 9/15/2015 | \$ 179.70 |
| 11 | 2016-11-1074 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/205 | 9/15/2015 | \$ 118.62 |
| 11 | 2016-11-1078 | OKLAHOMA TSA | 412/REGISTRATION/510 | 10/8/2015 | \$ 90.00 |
| 11 | 2016-11-108 | EMPATHIA INC | 180/BLKT/EAPSERVICES/HR | 11/1/2015 | \$ 2,884.08 |
| 11 | 2016-11-1083 | TSA | 412/REGISTRATION/510 | 9/30/2015 | \$ 410.00 |
| 11 | 2016-11-1084 | TSA | 412/DUES/HAMILTON/520 | 9/14/2015 | \$ 410.00 |
| 11 | 2016-11-1091 | FELICIA ROBINSON CHERRY | 621/TRAVEL/OK/CHERRY/VAN | 11/4/2015 | \$ 159.85 |
| 11 | 2016-11-1092 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/520 | 9/18/2015 | \$ 463.44 |
| 11 | 2016-11-1092 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/520 | 9/21/2015 | \$ 7.36 |
| 11 | 2016-11-1092 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/520 | 9/30/2015 | \$ 15.16 |

11-General Fund

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|----|--------------|-------------------------------------|--------------------------------|------------|--------------|
| 11 | 2016-11-1092 | JP MORGAN CHASE/ADMIRAL EXPRESS | 000/BLKT OFFICE SUPPLIES/022 | 10/1/2015 | \$ 49.47 |
| 11 | 2016-11-1092 | JP MORGAN CHASE/ADMIRAL EXPRESS | 000/BLKT OFFICE SUPPLIES/022 | 10/2/2015 | \$ 3.18 |
| 11 | 2016-11-1092 | JP MORGAN CHASE/ADMIRAL EXPRESS | 000/BLKT OFFICE SUPPLIES/022 | 10/6/2015 | \$ 10.30 |
| 11 | 2016-11-1092 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/520 | 9/25/2015 | \$ 17.99 |
| 11 | 2016-11-1092 | JP MORGAN CHASE/ADMIRAL EXPRESS | 000/BLKT OFFICE SUPPLIES/022 | 10/6/2015 | \$ (15.40) |
| 11 | 2016-11-1093 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/MEDIA/SUPPLIES/720 | 9/18/2015 | \$ 72.67 |
| 11 | 2016-11-1094 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/WEST/700 | 9/18/2015 | \$ 562.47 |
| 11 | 2016-11-1094 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/WEST/700 | 9/30/2015 | \$ 1.31 |
| 11 | 2016-11-1094 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/WEST/700 | 9/22/2015 | \$ 12.06 |
| 11 | 2016-11-1094 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/WEST/700 | 9/30/2015 | \$ (12.06) |
| 11 | 2016-11-1100 | TULSA COMMUNITY COLLEGE | 541/K12 ED OUTREACH PROG/053 | 9/25/2015 | \$ 6,500.00 |
| 11 | 2016-11-1101 | TIGER THREADS | 163/UNIFORMS/FILS/050 | 11/10/2015 | \$ 62.50 |
| 11 | 2016-11-1101 | TIGER THREADS | 163/UNIFORMS/FILS/050 | 11/10/2015 | \$ 87.50 |
| 11 | 2016-11-1103 | ARMY AND AIR FORCE EXCHANGE SERVICE | 007/AFJROTC/UNIFORMS/720 | 9/22/2015 | \$ 790.32 |
| 11 | 2016-11-1105 | JANDERSON INC | 001/MEDIA/SUPPLIES/720 | 9/17/2015 | \$ 126.22 |
| 11 | 2016-11-1111 | MARDEL CHRISTIAN & ED SUPPLY | 412/BLKT/SUPPL/MESSENGER/720 | 10/1/2015 | \$ 161.12 |
| 11 | 2016-11-1113 | REASORS | 412/BLKT/SUPPLIE/RASMUSSEN/720 | 11/3/2015 | \$ 202.91 |
| 11 | 2016-11-1113 | REASORS | 412/BLKT/SUPPLIE/RASMUSSEN/720 | 11/4/2015 | \$ 7.49 |
| 11 | 2016-11-1113 | REASORS | 412/BLKT/SUPPLIE/RASMUSSEN/720 | 11/18/2015 | \$ 48.62 |
| 11 | 2016-11-1113 | REASORS | 412/BLKT/SUPPLIE/RASMUSSEN/720 | 11/17/2015 | \$ 159.77 |
| 11 | 2016-11-112 | ANDREA L JACKSON | 161/BLKT/MILEAGE REIMB/O52 | 11/2/2015 | \$ 20.41 |
| 11 | 2016-11-1129 | OK ASSOC PUPIL TRANSPORTATION | 040/BLKT/ONLINE TRNG/JMCNABB | 11/3/2015 | \$ 45.00 |
| 11 | 2016-11-1132 | UCA | 159/ENTRY FEES/003 | 11/4/2015 | \$ 8,670.00 |
| 11 | 2016-11-1145 | JP MORGAN CHASE/CCOSA | 621/REGIS/OK/KOSTER&RENZ/ESC | 11/16/2015 | \$ 200.00 |
| 11 | 2016-11-1146 | GENA LYNN KOSTER | 621/TRAVEL/OK/KOSTER/ESC | 11/16/2015 | \$ 157.92 |
| 11 | 2016-11-1147 | DEBRA ANNE RENZ | 621/TRAVEL/OK/RENZ/ESC | 11/3/2015 | \$ 196.33 |
| 11 | 2016-11-1155 | SOLUTION TREE | 311/PD FOR ELEM & SEC/052 | 10/29/2015 | \$ 13,000.00 |
| 11 | 2016-11-1155 | SOLUTION TREE | 311/PD FOR ELEM & SEC/052 | 11/11/2015 | \$ 13,000.00 |
| 11 | 2016-11-1156 | SOUTHLAND AWARDS, LLC | 040/BUSTER/JMCNABB/40 | 11/10/2015 | \$ 510.00 |
| 11 | 2016-11-1159 | OKLAHOMA REHABILITATION ASSOCIATION | 621/REGIS/OK/3 PPL/ESC,HS,CMS | 11/10/2015 | \$ 75.00 |

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| 11 | 2016-11-1162 | CHUCK ROBB PERRY | 102/TRAVEL/IN/PERRY/ESC | 11/18/2015 | \$ 120.92 |
| 11 | 2016-11-1163 | THEATRE HOUSE INC | 155/BLKT/SUPPLIES/ELLIS/720 | 9/23/2015 | \$ 378.90 |
| 11 | 2016-11-1163 | THEATRE HOUSE INC | 155/BLKT/SUPPLIES/ELLIS/720 | 9/24/2015 | \$ 71.85 |
| 11 | 2016-11-1164 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/530 | 9/23/2015 | \$ 120.34 |
| 11 | 2016-11-1165 | JP MORGAN CHASE/ADMIRAL EXPRESS | 131/CUSTOM STAMP/720 | 10/5/2015 | \$ 50.97 |
| 11 | 2016-11-1166 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/510 | 9/23/2015 | \$ 68.88 |
| 11 | 2016-11-1167 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/700 | 9/24/2015 | \$ 111.92 |
| 11 | 2016-11-1169 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/FELTON/700 | 9/24/2015 | \$ 56.64 |
| 11 | 2016-11-1169 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/FELTON/700 | 10/5/2015 | \$ 5.81 |
| 11 | 2016-11-1169 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/FELTON/700 | 10/7/2015 | \$ 12.69 |
| 11 | 2016-11-1170 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/BIGGS/505 | 9/28/2015 | \$ 74.37 |
| 11 | 2016-11-1172 | BRAINPOP.COM | 001/SUBSCRIPTION/170 | 9/30/2015 | \$ 160.00 |
| 11 | 2016-11-1186 | LAKESHORE LEARNING | 001/CARPET/170 | 9/25/2015 | \$ 550.85 |
| 11 | 2016-11-1190 | JP MORGAN CHASE/ADMIRAL EXPRESS | 157/SUPPLIES/MARTIN/120 | 9/24/2015 | \$ 71.45 |
| 11 | 2016-11-1200 | SCHOLASTIC LIBRARY PUBLISHING | 001/CLASSROOMBOOKS/170 | 10/27/2015 | \$ 210.00 |
| 11 | 2016-11-1200 | SCHOLASTIC LIBRARY PUBLISHING | 001/CLASSROOMBOOKS/170 | 10/27/2015 | \$ 134.00 |
| 11 | 2016-11-1202 | SCHOOL SPECIALTY/THOMPSON DIV | 564/CASES/700/520/530 | 10/27/2015 | \$ 4,432.98 |
| 11 | 2016-11-1203 | SPINLIFE.COM LLC | 621/SPED/EQUIPMENT/LIFT/170 | 10/21/2015 | \$ 1,789.00 |
| 11 | 2016-11-1203 | SPINLIFE.COM LLC | 621/SPED/EQUIPMENT/LIFT/170 | 10/21/2015 | \$ 1,789.00 |
| 11 | 2016-11-1204 | MICHELLE RENEE STOERMER | 131/BLKT/MILEAGE REIMB/720 | 11/12/2015 | \$ 46.00 |
| 11 | 2016-11-1213 | WILLIAM V MACGILL & CO | 001/RN SUPPLIES/SCOTT/520 | 9/29/2015 | \$ 61.85 |
| 11 | 2016-11-122 | CHUCK ROBB PERRY | 102/BLKT/MILEAGE REIMB/052 | 11/4/2015 | \$ 128.46 |
| 11 | 2016-11-1221 | KATHERINE L LEE | 561/TRAVEL/OK/LEE/SMS | 10/2/2015 | \$ 32.89 |
| 11 | 2016-11-1227 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/GRADEL/720 | 9/29/2015 | \$ 266.30 |
| 11 | 2016-11-1227 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/GRADEL/720 | 9/30/2015 | \$ 29.82 |
| 11 | 2016-11-1228 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/RISLEY/720 | 9/29/2015 | \$ 111.85 |
| 11 | 2016-11-1229 | JP MORGAN CHASE/ADMIRAL EXPRESS | 007/SUPPLIES/O.DAVIS/720 | 9/29/2015 | \$ 279.04 |
| 11 | 2016-11-1229 | JP MORGAN CHASE/ADMIRAL EXPRESS | 007/SUPPLIES/O.DAVIS/720 | 9/30/2015 | \$ 3.72 |
| 11 | 2016-11-1230 | JP MORGAN CHASE/ADMIRAL EXPRESS | 412/SUPPLIES/TECH ED/530 | 9/29/2015 | \$ 810.76 |
| 11 | 2016-11-1230 | JP MORGAN CHASE/ADMIRAL EXPRESS | 412/SUPPLIES/TECH ED/530 | 9/30/2015 | \$ 126.12 |

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| 11 | 2016-11-1231 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/M. WEST/700 | 9/29/2015 | \$ 99.76 |
| 11 | 2016-11-1232 | JP MORGAN CHASE/ADMIRAL EXPRESS | 041/BLKT/OFFICE SUPPLIES/041 | 10/1/2015 | \$ 60.20 |
| 11 | 2016-11-1232 | JP MORGAN CHASE/ADMIRAL EXPRESS | 041/BLKT/OFFICE SUPPLIES/041 | 10/16/2015 | \$ 100.19 |
| 11 | 2016-11-1232 | JP MORGAN CHASE/ADMIRAL EXPRESS | 041/BLKT/OFFICE SUPPLIES/041 | 10/20/2015 | \$ 72.05 |
| 11 | 2016-11-1232 | JP MORGAN CHASE/ADMIRAL EXPRESS | 041/BLKT/OFFICE SUPPLIES/041 | 10/21/2015 | \$ 23.92 |
| 11 | 2016-11-1232 | JP MORGAN CHASE/ADMIRAL EXPRESS | 041/BLKT/OFFICE SUPPLIES/041 | 10/20/2015 | \$ 67.74 |
| 11 | 2016-11-1232 | JP MORGAN CHASE/ADMIRAL EXPRESS | 041/BLKT/OFFICE SUPPLIES/041 | 10/22/2015 | \$ 51.55 |
| 11 | 2016-11-1232 | JP MORGAN CHASE/ADMIRAL EXPRESS | 041/BLKT/OFFICE SUPPLIES/041 | 10/28/2015 | \$ 32.19 |
| 11 | 2016-11-1232 | JP MORGAN CHASE/ADMIRAL EXPRESS | 041/BLKT/OFFICE SUPPLIES/041 | 10/30/2015 | \$ 62.52 |
| 11 | 2016-11-1232 | JP MORGAN CHASE/ADMIRAL EXPRESS | 041/BLKT/OFFICE SUPPLIES/041 | 10/30/2015 | \$ 186.87 |
| 11 | 2016-11-1232 | JP MORGAN CHASE/ADMIRAL EXPRESS | 041/BLKT/OFFICE SUPPLIES/041 | 10/28/2015 | \$ (72.05) |
| 11 | 2016-11-1233 | JP MORGAN CHASE/ADMIRAL EXPRESS | 160/BLKT/SUPPLIES/003 | 9/29/2015 | \$ 77.79 |
| 11 | 2016-11-1233 | JP MORGAN CHASE/ADMIRAL EXPRESS | 160/BLKT/SUPPLIES/003 | 10/14/2015 | \$ 12.42 |
| 11 | 2016-11-1233 | JP MORGAN CHASE/ADMIRAL EXPRESS | 160/BLKT/SUPPLIES/003 | 10/1/2015 | \$ 16.07 |
| 11 | 2016-11-1233 | JP MORGAN CHASE/ADMIRAL EXPRESS | 160/BLKT/SUPPLIES/003 | 10/15/2015 | \$ 35.23 |
| 11 | 2016-11-1233 | JP MORGAN CHASE/ADMIRAL EXPRESS | 160/BLKT/SUPPLIES/003 | 10/20/2015 | \$ 41.38 |
| 11 | 2016-11-1233 | JP MORGAN CHASE/ADMIRAL EXPRESS | 160/BLKT/SUPPLIES/003 | 10/23/2015 | \$ 104.16 |
| 11 | 2016-11-1233 | JP MORGAN CHASE/ADMIRAL EXPRESS | 160/BLKT/SUPPLIES/003 | 10/2/2015 | \$ (16.07) |
| 11 | 2016-11-1233 | JP MORGAN CHASE/ADMIRAL EXPRESS | 160/BLKT/SUPPLIES/003 | 10/23/2015 | \$ (16.98) |
| 11 | 2016-11-1236 | ARTS & HUMANITIES COUNCIL | 157/BLKT/HARWELDEN/DALE/720 | 10/31/2015 | \$ 1,353.00 |
| 11 | 2016-11-1238 | DRUGS OF ABUSE TESTING LABORATORY | 089/BLKT/DRUG TESTING/050 | 10/30/2015 | \$ 75.00 |
| 11 | 2016-11-124 | ROSENSTEIN FIST & RINGOLD | 124/BLKT/LEGAL SERVICES/KSTEIT | 10/15/2015 | \$ 2,741.18 |
| 11 | 2016-11-124 | ROSENSTEIN FIST & RINGOLD | 124/BLKT/LEGAL SERVICES/KSTEIT | 11/5/2015 | \$ 2,285.40 |
| 11 | 2016-11-124 | ROSENSTEIN FIST & RINGOLD | 124/BLKT/LEGAL SERVICES/KSTEIT | 11/5/2015 | \$ 135.00 |
| 11 | 2016-11-1241 | LINDA K WEBB | 003/BLKT/MILEAGE REIMB/140 | 11/16/2015 | \$ 29.81 |
| 11 | 2016-11-1241 | LINDA K WEBB | 003/BLKT/MILEAGE REIMB/140 | 11/17/2015 | \$ 36.71 |
| 11 | 2016-11-1250 | PRINTED PRODUCTS, INC | 180/BUSINESSCARDS/HR | 10/9/2015 | \$ 75.00 |
| 11 | 2016-11-1254 | Varsity | 159/FILL IN UNIFORM/003 | 10/21/2015 | \$ 334.80 |
| 11 | 2016-11-126 | SELECT-FORCE INC | 180/BLKT/APPLICANTTRACKING/HR | 10/30/2015 | \$ 570.00 |
| 11 | 2016-11-126 | SELECT-FORCE INC | 180/BLKT/APPLICANTTRACKING/HR | 10/30/2015 | \$ 1,171.00 |

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| 11 | 2016-11-1263 | STARFALL EDUCATION | 621/ONLINE/INSTRUC/053 | 10/1/2015 | \$ 770.00 |
| 11 | 2016-11-1265 | RENAISSANCE LEARNING | 001/SUBSCRIPTION/700 | 9/29/2015 | \$ 1,068.00 |
| 11 | 2016-11-1266 | VOYAGER SOPRIS LEARNING INC | 621/SPED/TRAINING/505 | 9/30/2015 | \$ 2,500.00 |
| 11 | 2016-11-1267 | VOYAGER SOPRIS LEARNING INC | 152/TRAINING/BOOKS/505 | 9/30/2015 | \$ 19,399.60 |
| 11 | 2016-11-1270 | MICROSOFT CORPORATION | 564/CLASSRM TECH/MS | 10/7/2015 | \$ 12,825.00 |
| 11 | 2016-11-1274 | YORK ELECTRONIC SYSTEMS | 001/MICROPHONE/170 | 10/16/2015 | \$ 774.00 |
| 11 | 2016-11-1275 | JP MORGAN CHASE/ADMIRAL EXPRESS | 194/ BLKT/ SUPPLIES/ BERGWALL | 10/23/2015 | \$ 43.99 |
| 11 | 2016-11-1275 | JP MORGAN CHASE/ADMIRAL EXPRESS | 194/ BLKT/ SUPPLIES/ BERGWALL | 10/28/2015 | \$ 94.34 |
| 11 | 2016-11-1277 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/135 | 9/30/2015 | \$ 31.74 |
| 11 | 2016-11-1277 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/135 | 10/1/2015 | \$ 152.91 |
| 11 | 2016-11-1277 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/135 | 10/2/2015 | \$ 12.48 |
| 11 | 2016-11-1277 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/135 | 10/7/2015 | \$ (12.48) |
| 11 | 2016-11-1278 | CERAMIC COTTAGE | 157/CLAYORDER/SECONDARY/DALE | 11/11/2015 | \$ 4,389.00 |
| 11 | 2016-11-1285 | CAROL S SCHWEIKHARD | 125/BLKT/MILEAGE REIMB/215 | 10/30/2015 | \$ 33.40 |
| 11 | 2016-11-1288 | BLICK ART MATERIALS LLC | 157/SUPPLIES/KENT/525 | 10/2/2015 | \$ 170.85 |
| 11 | 2016-11-1288 | BLICK ART MATERIALS LLC | 157/SUPPLIES/KENT/525 | 10/28/2015 | \$ 69.72 |
| 11 | 2016-11-1288 | BLICK ART MATERIALS LLC | 157/SUPPLIES/KENT/525 | 11/6/2015 | \$ (52.29) |
| 11 | 2016-11-1288 | BLICK ART MATERIALS LLC | 157/SUPPLIES/KENT/525 | 11/9/2015 | \$ 52.29 |
| 11 | 2016-11-1289 | GORFAM MARKETING | 055/UNIFORM/LEAR/055 | 10/19/2015 | \$ 510.00 |
| 11 | 2016-11-1291 | O'REILLY AUTOMOTIVE STORES INC | 037/PARTS/051 | 9/10/2015 | \$ 2.49 |
| 11 | 2016-11-1291 | O'REILLY AUTOMOTIVE STORES INC | 037/PARTS/051 | 9/10/2015 | \$ 1.12 |
| 11 | 2016-11-1292 | SCHOOLHOUSE OUTFITTERS LLC | 001/LAPBOARDS/135 | 9/30/2015 | \$ 35.97 |
| 11 | 2016-11-1293 | SCHOOL SPECIALTY/THOMPSON DIV | 001/PAPER/135 | 9/30/2015 | \$ 130.24 |
| 11 | 2016-11-1294 | SHANNON M TURNER | 311/TRAVEL/MO/TURNER/ESC | 10/30/2015 | \$ 258.99 |
| 11 | 2016-11-1300 | BRANDY L HAYES | 561/TRAVEL/MO/HAYES/ECMS | 10/26/2015 | \$ 275.61 |
| 11 | 2016-11-1301 | VICKI LYNN BECKWITH | 311/TRAVEL/MO/BECKWITH/VA | 11/2/2015 | \$ 67.78 |
| 11 | 2016-11-1305 | HEATHER LAFAE TATE | 153/TRAVEL/AZ/TATE/CLP/VA | 11/24/2015 | \$ 189.86 |
| 11 | 2016-11-1307 | APRIL LYNNE JACKSON | 163/TRAVEL/AZ/JACKSON/CLI | 11/16/2015 | \$ 194.52 |
| 11 | 2016-11-1308 | ERIKA LEIGH VASAS | 153/TRAVEL/AZ/VASAS/CW | 11/16/2015 | \$ 56.69 |
| 11 | 2016-11-1310 | DEBRA GENE GOSS | 101/BLKT/MILEAGE REIMB/120 | 10/26/2015 | \$ 11.50 |

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| 11 | 2016-11-1312 | RICHARD LEE DALE | 102/TRAVEL/IN/DALE/VPA | 11/16/2015 | \$ 161.44 |
| 11 | 2016-11-1313 | G RUSSELL STECKER | 102/TRAVEL/IN/STECKER/ESC | 11/17/2015 | \$ 106.85 |
| 11 | 2016-11-1322 | JANET COOPER DUNLOP | 012/TRAVEL REIMB/052 | 11/18/2015 | \$ 579.18 |
| 11 | 2016-11-1323 | SCHOOL SPECIALTY/THOMPSON DIV | 157/SUPPLIES/200 | 9/30/2015 | \$ 846.13 |
| 11 | 2016-11-1323 | SCHOOL SPECIALTY/THOMPSON DIV | 157/SUPPLIES/200 | 10/8/2015 | \$ 48.16 |
| 11 | 2016-11-1323 | SCHOOL SPECIALTY/THOMPSON DIV | 157/SUPPLIES/200 | 10/12/2015 | \$ 18.71 |
| 11 | 2016-11-1323 | SCHOOL SPECIALTY/THOMPSON DIV | 157/SUPPLIES/200 | 10/6/2015 | \$ (67.04) |
| 11 | 2016-11-1323 | SCHOOL SPECIALTY/THOMPSON DIV | 157/SUPPLIES/200 | 10/23/2015 | \$ (9.95) |
| 11 | 2016-11-1324 | PELLETS, INC | 001/SUPPLIES/2ND GRADE/170 | 10/1/2015 | \$ 371.00 |
| 11 | 2016-11-1325 | THE LEARNING SYSTEM | 621/ONSITE/TRAINING/050 | 9/30/2015 | \$ 975.00 |
| 11 | 2016-11-133 | TULSA CITY-COUNTY HEALTH DEPT | 180/BLKT/HEPB/HR | 10/30/2015 | \$ 275.00 |
| 11 | 2016-11-1330 | LOWE'S HOME CENTERS | 037/BLKT/SUPPLIES/051 | 10/5/2015 | \$ 6.56 |
| 11 | 2016-11-1330 | LOWE'S HOME CENTERS | 037/BLKT/SUPPLIES/051 | 11/17/2015 | \$ 57.20 |
| 11 | 2016-11-1330 | LOWE'S HOME CENTERS | 037/BLKT/SUPPLIES/051 | 11/19/2015 | \$ 19.70 |
| 11 | 2016-11-134 | UMB BANK N.A. | 191/BLKT/AGTFEES/THOMPSON/051 | 11/17/2015 | \$ 250.00 |
| 11 | 2016-11-1340 | A & N TRAILER PARTS INC | 040/BLKT/PARTS/JMCNABB | 11/3/2015 | \$ 9.88 |
| 11 | 2016-11-1340 | A & N TRAILER PARTS INC | 040/BLKT/PARTS/JMCNABB | 11/5/2015 | \$ 138.30 |
| 11 | 2016-11-1341 | AMERIFLEX HOSE & ACCESSORIES | 040/BLKT/PARTS/JMCNABB | 10/22/2015 | \$ 34.20 |
| 11 | 2016-11-1341 | AMERIFLEX HOSE & ACCESSORIES | 040/BLKT/PARTS/JMCNABB | 11/10/2015 | \$ 33.25 |
| 11 | 2016-11-1341 | AMERIFLEX HOSE & ACCESSORIES | 040/BLKT/PARTS/JMCNABB | 11/3/2015 | \$ 34.80 |
| 11 | 2016-11-1342 | VINER ENTERPRISES INC | 040/BLKT/PARTS/JMCNABB | 10/21/2015 | \$ 136.20 |
| 11 | 2016-11-1342 | VINER ENTERPRISES INC | 040/BLKT/PARTS/JMCNABB | 10/28/2015 | \$ 316.22 |
| 11 | 2016-11-1342 | VINER ENTERPRISES INC | 040/BLKT/PARTS/JMCNABB | 11/3/2015 | \$ 174.43 |
| 11 | 2016-11-1344 | B ETHRIDGE OIL COMPANY | 040/BLKT/FUEL/JMCNABB | 11/6/2015 | \$ 12,416.64 |
| 11 | 2016-11-1344 | B ETHRIDGE OIL COMPANY | 040/BLKT/FUEL/JMCNABB | 10/30/2015 | \$ 12,624.78 |
| 11 | 2016-11-1344 | B ETHRIDGE OIL COMPANY | 040/BLKT/FUEL/JMCNABB | 11/20/2015 | \$ 11,883.65 |
| 11 | 2016-11-1344 | B ETHRIDGE OIL COMPANY | 040/BLKT/FUEL/JMCNABB | 11/13/2015 | \$ 13,649.78 |
| 11 | 2016-11-1345 | BINSWANGER ENTERPRISES LLC | 040/BLKT/PARTS/JMCNABB | 11/2/2015 | \$ 136.00 |
| 11 | 2016-11-1346 | CHALK'S TRUCK PARTS | 040/BLKT/PARTS/JMCNABB | 10/15/2015 | \$ 295.58 |
| 11 | 2016-11-1346 | CHALK'S TRUCK PARTS | 040/BLKT/PARTS/JMCNABB | 10/22/2015 | \$ 458.00 |

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| 11 | 2016-11-1346 | CHALK'S TRUCK PARTS | 040/BLKT/PARTS/JMCNABB | 10/27/2015 | \$ 216.90 |
| 11 | 2016-11-1346 | CHALK'S TRUCK PARTS | 040/BLKT/PARTS/JMCNABB | 10/28/2015 | \$ 180.10 |
| 11 | 2016-11-1346 | CHALK'S TRUCK PARTS | 040/BLKT/PARTS/JMCNABB | 11/2/2015 | \$ 532.79 |
| 11 | 2016-11-1346 | CHALK'S TRUCK PARTS | 040/BLKT/PARTS/JMCNABB | 11/2/2015 | \$ 108.65 |
| 11 | 2016-11-1346 | CHALK'S TRUCK PARTS | 040/BLKT/PARTS/JMCNABB | 11/5/2015 | \$ 211.80 |
| 11 | 2016-11-1346 | CHALK'S TRUCK PARTS | 040/BLKT/PARTS/JMCNABB | 11/6/2015 | \$ 196.77 |
| 11 | 2016-11-1355 | FLEETPRIDE | 040/BLKT/PARTS/JMCNABB | 10/20/2015 | \$ 60.24 |
| 11 | 2016-11-1355 | FLEETPRIDE | 040/BLKT/PARTS/JMCNABB | 10/26/2015 | \$ 675.78 |
| 11 | 2016-11-1355 | FLEETPRIDE | 040/BLKT/PARTS/JMCNABB | 11/3/2015 | \$ 479.14 |
| 11 | 2016-11-1355 | FLEETPRIDE | 040/BLKT/PARTS/JMCNABB | 11/6/2015 | \$ 217.98 |
| 11 | 2016-11-1356 | BRIDGESTONE AMERICAS TIRE OPER, LLC | 040/BLKT/PARTS/JMCNABB | 10/21/2015 | \$ 610.00 |
| 11 | 2016-11-1356 | BRIDGESTONE AMERICAS TIRE OPER, LLC | 040/BLKT/PARTS/JMCNABB | 11/3/2015 | \$ 1,016.25 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 10/19/2015 | \$ (14.81) |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 10/21/2015 | \$ 248.71 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 10/21/2015 | \$ 10.06 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 10/21/2015 | \$ 2.73 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 10/22/2015 | \$ 5.00 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 10/22/2015 | \$ 5.91 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 10/23/2015 | \$ 135.40 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 10/24/2015 | \$ 26.94 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 10/26/2015 | \$ 316.95 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 10/26/2015 | \$ 11.00 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 10/26/2015 | \$ 6.00 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 10/27/2015 | \$ 13.99 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 10/28/2015 | \$ 26.90 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 10/30/2015 | \$ 70.40 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 10/30/2015 | \$ 5.49 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 10/30/2015 | \$ 19.52 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 10/30/2015 | \$ 52.58 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 11/2/2015 | \$ 12.72 |

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| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 11/3/2015 | \$ 316.95 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 11/4/2015 | \$ 5.09 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 11/4/2015 | \$ (59.39) |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 11/5/2015 | \$ 43.93 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 11/5/2015 | \$ 15.17 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 11/6/2015 | \$ 2.49 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 11/6/2015 | \$ 83.76 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 11/9/2015 | \$ 132.00 |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 11/9/2015 | \$ (418.00) |
| 11 | 2016-11-1357 | GENUINE PARTS | 040/BLKT/PARTS/JMCNABB | 11/11/2015 | \$ 161.35 |
| 11 | 2016-11-1358 | MIKE YOUNG INC | 040/BLKT/PARTS/JMCNABB | 10/23/2015 | \$ 537.40 |
| 11 | 2016-11-1364 | LENOX WRECKER SERVICE INC | 040/BLKT/TOWING/JMCNABB | 10/26/2015 | \$ 250.00 |
| 11 | 2016-11-1364 | LENOX WRECKER SERVICE INC | 040/BLKT/TOWING/JMCNABB | 11/12/2015 | \$ 250.00 |
| 11 | 2016-11-1365 | W W GRAINGER INC | 040/BLKT/PARTS/JMCNABB | 10/20/2015 | \$ 49.72 |
| 11 | 2016-11-1365 | W W GRAINGER INC | 040/BLKT/PARTS/JMCNABB | 10/21/2015 | \$ 29.08 |
| 11 | 2016-11-1366 | WRIGHT EXPRESS UNIVERSAL FLEET | 040/BLKT/GASOLINE/JMCNABB | 11/6/2015 | \$ 172.53 |
| 11 | 2016-11-1367 | WILBANKS WELDING SUPPLY INC | 040/BLKT/PARTS/JMCNABB | 10/19/2015 | \$ 72.60 |
| 11 | 2016-11-1369 | UNIFIRST CORP | 040/BLKT/UNIFORMS/JMCNABB | 10/21/2015 | \$ 166.69 |
| 11 | 2016-11-1369 | UNIFIRST CORP | 040/BLKT/UNIFORMS/JMCNABB | 10/28/2015 | \$ 166.69 |
| 11 | 2016-11-1369 | UNIFIRST CORP | 040/BLKT/UNIFORMS/JMCNABB | 11/4/2015 | \$ 166.69 |
| 11 | 2016-11-1369 | UNIFIRST CORP | 040/BLKT/UNIFORMS/JMCNABB | 11/11/2015 | \$ 166.69 |
| 11 | 2016-11-1370 | TULSA AUTO SPRINGS | 040/BLKT/PARTS/JMCNABB | 10/22/2015 | \$ 1,990.35 |
| 11 | 2016-11-1372 | THOMPSON DIESEL INC | 040/BLKT/PARTS/JMCNABB | 10/16/2015 | \$ 2,250.00 |
| 11 | 2016-11-1372 | THOMPSON DIESEL INC | 040/BLKT/PARTS/JMCNABB | 10/21/2015 | \$ (900.00) |
| 11 | 2016-11-1372 | THOMPSON DIESEL INC | 040/BLKT/PARTS/JMCNABB | 10/26/2015 | \$ 601.25 |
| 11 | 2016-11-1372 | THOMPSON DIESEL INC | 040/BLKT/PARTS/JMCNABB | 11/5/2015 | \$ 1,048.75 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/13/2015 | \$ 47.89 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/14/2015 | \$ 154.48 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/15/2015 | \$ 153.72 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/20/2015 | \$ 64.60 |

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| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/20/2015 | \$ 45.13 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/21/2015 | \$ 90.84 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/21/2015 | \$ 116.12 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/23/2015 | \$ 166.72 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/22/2015 | \$ 22.65 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/22/2015 | \$ 18.12 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/19/2015 | \$ (300.00) |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/19/2015 | \$ (153.72) |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/27/2015 | \$ (19.11) |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/28/2015 | \$ 79.10 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/27/2015 | \$ 104.84 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/27/2015 | \$ 52.42 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/28/2015 | \$ 214.96 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/30/2015 | \$ 37.10 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/2/2015 | \$ 362.10 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/2/2015 | \$ 303.48 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/4/2015 | \$ 31.34 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/2/2015 | \$ 81.98 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/3/2015 | \$ 121.92 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/6/2015 | \$ 101.13 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/5/2015 | \$ 397.25 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/9/2015 | \$ 80.09 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/9/2015 | \$ 273.78 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/5/2015 | \$ 36.71 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/6/2015 | \$ 97.57 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/9/2015 | \$ 96.51 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/6/2015 | \$ 61.98 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/6/2015 | \$ 29.34 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/6/2015 | \$ 64.12 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/9/2015 | \$ 318.38 |

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| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 10/10/2015 | \$ 17.45 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/10/2015 | \$ 119.54 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/10/2015 | \$ 8.39 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/11/2015 | \$ 152.82 |
| 11 | 2016-11-1373 | ROBERTS TRUCK CENTER OF OK LLC | 040/BLKT/PARTS/JMCNABB | 11/10/2015 | \$ 306.46 |
| 11 | 2016-11-1377 | MIDWEST BUS SALES INC | 040/BLKT/PARTS/JMCNABB | 10/20/2015 | \$ 92.02 |
| 11 | 2016-11-1379 | O'REILLY AUTOMOTIVE STORES INC | 040/BLKT/PARTS/JMCNABB | 10/22/2015 | \$ 94.86 |
| 11 | 2016-11-138 | MUNICIPAL ACCOUNTING SYSTEMS | 191/BLKT/FINANCE SFTWARE LEASE | 11/1/2015 | \$ 2,388.75 |
| 11 | 2016-11-138 | MUNICIPAL ACCOUNTING SYSTEMS | 191/BLKT/FINANCE SFTWARE LEASE | 12/1/2015 | \$ 2,388.75 |
| 11 | 2016-11-1380 | OTA PIKEPASS CUSTOMER SERV CTR | 040/BLKT/TOLL/JMCNABB | 10/1/2015 | \$ 372.21 |
| 11 | 2016-11-1380 | OTA PIKEPASS CUSTOMER SERV CTR | 040/BLKT/TOLL/JMCNABB | 11/1/2015 | \$ 1,178.49 |
| 11 | 2016-11-1382 | ATC FREIGHTLINER GROUP LLC | 040/BLKT/PARTS/JMCNABB | 10/20/2015 | \$ 478.50 |
| 11 | 2016-11-1382 | ATC FREIGHTLINER GROUP LLC | 040/BLKT/PARTS/JMCNABB | 11/11/2015 | \$ 31.38 |
| 11 | 2016-11-1384 | MICHAEL VANDIVER & ASSOCIATES | 040/BLKT/PARTS/JMCNABB | 10/28/2015 | \$ 59.95 |
| 11 | 2016-11-1384 | MICHAEL VANDIVER & ASSOCIATES | 040/BLKT/PARTS/JMCNABB | 11/9/2015 | \$ 79.95 |
| 11 | 2016-11-1385 | RED LINE DISTRIBUTORS | 040/BLKT/PARTS/JMCNABB | 10/19/2015 | \$ 7.99 |
| 11 | 2016-11-1386 | ROSS TRANSPORTATION INC | 040/BLKT/PARTS/JMCNABB | 10/30/2015 | \$ 201.55 |
| 11 | 2016-11-1386 | ROSS TRANSPORTATION INC | 040/BLKT/PARTS/JMCNABB | 11/3/2015 | \$ 138.52 |
| 11 | 2016-11-1386 | ROSS TRANSPORTATION INC | 040/BLKT/PARTS/JMCNABB | 11/6/2015 | \$ 17.28 |
| 11 | 2016-11-1386 | ROSS TRANSPORTATION INC | 040/BLKT/PARTS/JMCNABB | 11/6/2015 | \$ (80.04) |
| 11 | 2016-11-1388 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/GENERAL/530 | 10/2/2015 | \$ 54.84 |
| 11 | 2016-11-1389 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/EQUIPMENT/TJONES/720 | 10/2/2015 | \$ 179.87 |
| 11 | 2016-11-1390 | AMERICAN NATIONAL RED CROSS | 041/BLKT/REDCROSS TRAINING/041 | 11/4/2015 | \$ 75.00 |
| 11 | 2016-11-1399 | SOUTHLAND AWARDS, LLC | 561/T7STAFF RESOURCE/BADGES/MS | 11/10/2015 | \$ 51.00 |
| 11 | 2016-11-1406 | GRACIE A GUERRERO | 003/BLKT/MILEAGE/30 | 11/2/2015 | \$ 31.74 |
| 11 | 2016-11-1416 | TIFFANY LAUREN SHOWMAN | 003/BLKT/MILEAGE/530 | 11/2/2015 | \$ 4.08 |
| 11 | 2016-11-1432 | JP MORGAN CHASE/ADMIRAL EXPRESS | 161/BLKT/OFC SUPPL/MENDENHALL | 10/29/2015 | \$ 126.94 |
| 11 | 2016-11-1436 | BLICK ART MATERIALS LLC | 157/SUPPLIES/DALE/720 | 10/9/2015 | \$ 1,282.41 |
| 11 | 2016-11-1436 | BLICK ART MATERIALS LLC | 157/SUPPLIES/DALE/720 | 10/22/2015 | \$ (86.92) |
| 11 | 2016-11-1436 | BLICK ART MATERIALS LLC | 157/SUPPLIES/DALE/720 | 10/23/2015 | \$ 86.92 |

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| 11 | 2016-11-1442 | LIGHTSPEED TECHNOLOGIES | 001/POWER SUPPLY/BURNS/720 | 10/13/2015 | \$ 30.00 |
| 11 | 2016-11-1444 | LOGOWEAR INCORPORATED | 041/UNIFORM JACKET/041 | 10/30/2015 | \$ 68.99 |
| 11 | 2016-11-1451 | NASCO COMPANY | 157/ART SUPPLIES/160 | 10/22/2015 | \$ 797.13 |
| 11 | 2016-11-1452 | WEVIDEO, INC | 163/WEVEDIO LICENSES/050 | 10/15/2015 | \$ 159.00 |
| 11 | 2016-11-1456 | JP MORGAN CHASE/ADMIRAL EXPRESS | 163/BLKT2/OFFICE SUPPLIES/050 | 10/16/2015 | \$ 111.33 |
| 11 | 2016-11-1456 | JP MORGAN CHASE/ADMIRAL EXPRESS | 163/BLKT2/OFFICE SUPPLIES/050 | 10/22/2015 | \$ 27.66 |
| 11 | 2016-11-1464 | COPIER SUPPLY STORE | 197/BLKT2/COPIER SUPPLIES/050 | 10/23/2015 | \$ 12,402.57 |
| 11 | 2016-11-1464 | COPIER SUPPLY STORE | 197/BLKT2/COPIER SUPPLIES/050 | 9/4/2015 | \$ 4,629.10 |
| 11 | 2016-11-1464 | COPIER SUPPLY STORE | 197/BLKT2/COPIER SUPPLIES/050 | 9/10/2015 | \$ 56.49 |
| 11 | 2016-11-1464 | COPIER SUPPLY STORE | 197/BLKT2/COPIER SUPPLIES/050 | 9/17/2015 | \$ 105.68 |
| 11 | 2016-11-1468 | FEDERAL EXPRESS CORP | 163/BLKT2/POSTAGE/050 | 10/29/2015 | \$ 10.29 |
| 11 | 2016-11-1468 | FEDERAL EXPRESS CORP | 163/BLKT2/POSTAGE/050 | 11/19/2015 | \$ 28.93 |
| 11 | 2016-11-1471 | JP MORGAN CHASE/DESERT NEWCO LLC | 163/BLKT2/DOMAIN LICENSE/050 | 11/13/2015 | \$ 92.70 |
| 11 | 2016-11-1493 | LINEAR COMMUNICATIONS INC | 163/BLKT2/NETWORK, SB, ETC/050 | 11/13/2015 | \$ 450.00 |
| 11 | 2016-11-1494 | LOGICAL RAM SOLUTIONS | 163/BLKT2/MEMORY/050 | 11/13/2015 | \$ 109.50 |
| 11 | 2016-11-1496 | DENYL MIGUEL MENESES | 163/BLKT2/MILEAGE REIMB/050 | 11/3/2015 | \$ 26.49 |
| 11 | 2016-11-1497 | MATTHEW D MOBERLY | 163/BLKT2/MILEAGE REIMB/050 | 11/2/2015 | \$ 26.05 |
| 11 | 2016-11-1502 | OKLAHOMA COPIER SOLUTIONS LLC | 197/BLKT2/COPIER SUPPLIES/050 | 11/6/2015 | \$ 100.00 |
| 11 | 2016-11-1502 | OKLAHOMA COPIER SOLUTIONS LLC | 197/BLKT2/COPIER SUPPLIES/050 | 11/6/2015 | \$ 310.00 |
| 11 | 2016-11-1503 | JP MORGAN CHASE/ADMIRAL EXPRESS | 007/SUPPLIES/AFJROTC/720 | 10/12/2015 | \$ 49.09 |
| 11 | 2016-11-1503 | JP MORGAN CHASE/ADMIRAL EXPRESS | 007/SUPPLIES/AFJROTC/720 | 10/16/2015 | \$ 10.47 |
| 11 | 2016-11-1504 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/BURNS/720 | 10/12/2015 | \$ 173.01 |
| 11 | 2016-11-1505 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/TONER/WALTERS/720 | 10/12/2015 | \$ 91.48 |
| 11 | 2016-11-1507 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/J.FLETCHER/700 | 10/12/2015 | \$ 102.66 |
| 11 | 2016-11-1509 | BLICK ART MATERIALS LLC | 001/SUPPLIES/B. GRAY/700 | 10/13/2015 | \$ 589.05 |
| 11 | 2016-11-1511 | ESPECIAL NEEDS | 621/SPED/SUPPLIES/050 | 10/13/2015 | \$ 109.45 |
| 11 | 2016-11-1512 | ESPECIAL NEEDS | 621/SPED/MTRLS/175 | 10/13/2015 | \$ 264.83 |
| 11 | 2016-11-1513 | SPINLIFE.COM LLC | 621/SPED/FIXTURE/720 | 10/21/2015 | \$ 1,839.00 |
| 11 | 2016-11-1514 | THERAPRO, INC | 621/SPED/SUPPLIES/050 | 10/19/2015 | \$ 267.30 |
| 11 | 2016-11-1515 | REASORS | 563/BLKTSPLY/PARENTMEETINGSUP | 11/7/2015 | \$ 8.94 |

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| 11 | 2016-11-1515 | REASORS | 563/BLKTSPLYS/PARENTMEETINGSUP | 11/3/2015 | \$ | 135.12 |
| 11 | 2016-11-1515 | REASORS | 563/BLKTSPLYS/PARENTMEETINGSUP | 11/4/2015 | \$ | 80.03 |
| 11 | 2016-11-1515 | REASORS | 563/BLKTSPLYS/PARENTMEETINGSUP | 10/29/2015 | \$ | 28.84 |
| 11 | 2016-11-1515 | REASORS | 563/BLKTSPLYS/PARENTMEETINGSUP | 11/5/2015 | \$ | 246.95 |
| 11 | 2016-11-1515 | REASORS | 563/BLKTSPLYS/PARENTMEETINGSUP | 11/10/2015 | \$ | 16.11 |
| 11 | 2016-11-1515 | REASORS | 563/BLKTSPLYS/PARENTMEETINGSUP | 11/10/2015 | \$ | (4.99) |
| 11 | 2016-11-1515 | REASORS | 563/BLKTSPLYS/PARENTMEETINGSUP | 11/10/2015 | \$ | (3.69) |
| 11 | 2016-11-1515 | REASORS | 563/BLKTSPLYS/PARENTMEETINGSUP | 10/22/2015 | \$ | 82.15 |
| 11 | 2016-11-1516 | B & H PHOTO | 160/PORTABLE HARD DRIVE/003 | 10/12/2015 | \$ | 85.99 |
| 11 | 2016-11-1517 | RICH PAWPA | 561/BLKT/MILEAGE REIMB/053 | 11/2/2015 | \$ | 169.33 |
| 11 | 2016-11-1518 | BLICK ART MATERIALS LLC | 157/ART SUPPLIES/ALLEN/505 | 10/14/2015 | \$ | 145.06 |
| 11 | 2016-11-1519 | ELLISON EDUCATION INC | 001/SUPPLIES/PADS/BOMER/120 | 10/12/2015 | \$ | 34.00 |
| 11 | 2016-11-1520 | ANGELA FRALEY | 001/PD CONSULTING/105 | 10/8/2015 | \$ | 300.00 |
| 11 | 2016-11-1521 | LIGHTSPEED TECHNOLOGIES | 001/SUPPLIES/105 | 10/15/2015 | \$ | 29.00 |
| 11 | 2016-11-1522 | LIGHTSPEED TECHNOLOGIES | 001/SUPPLIES/530 | 10/15/2015 | \$ | 180.32 |
| 11 | 2016-11-1523 | PITSCO INC | 016/STEM MATERIALS/140 | 10/15/2015 | \$ | 127.71 |
| 11 | 2016-11-1523 | PITSCO INC | 016/STEM MATERIALS/140 | 10/16/2015 | \$ | 32.08 |
| 11 | 2016-11-1525 | SCHOOL SPECIALTY/THOMPSON DIV | 157/ART SUPPLIES/ALLEN/505 | 10/13/2015 | \$ | 143.43 |
| 11 | 2016-11-1526 | THOMPSON SCHOOL BOOK DEP | 333/TEXTBOOKS/5TH GR/SS/052 | 10/13/2015 | \$ | 1,888.88 |
| 11 | 2016-11-1527 | TRIARCO ARTS & CRAFTS | 157/ART SUPPLIES/ALLEN/505 | 10/16/2015 | \$ | 241.44 |
| 11 | 2016-11-1528 | EDWIN GARCIA | 157/BLKT/MILEAGE REIMB/720 | 10/2/2015 | \$ | 104.66 |
| 11 | 2016-11-1530 | LANGUAGE LINE SERVICES INC | 003/BLKT/LANG INTERP SERV/050 | 10/31/2015 | \$ | 55.25 |
| 11 | 2016-11-1534 | JENNIFER LIN PETERSON | 103/TRAVEL/TX/PETERSON/ESC | 11/4/2015 | \$ | 347.04 |
| 11 | 2016-11-1535 | MARY MOORE | 103/TRAVEL/TX/MOORE/RH | 11/5/2015 | \$ | 76.94 |
| 11 | 2016-11-1536 | AMY L BRUNER | 180/REGISTRATION/HR | 11/6/2015 | \$ | 55.56 |
| 11 | 2016-11-1537 | DEA ANN GRAY | 161/TRAVEL/TX/GRAY/AC | 11/12/2015 | \$ | 405.31 |
| 11 | 2016-11-1539 | STEPHANIE RAE HUNSPERGER | 151/TRAVEL/HUNSPERGER/LB | 11/5/2015 | \$ | 443.90 |
| 11 | 2016-11-154 | JP MORGAN CHASE/ADMIRAL EXPRESS | 055/BLKT/OFFICE SUPPLIES/055 | 10/12/2015 | \$ | 523.39 |
| 11 | 2016-11-154 | JP MORGAN CHASE/ADMIRAL EXPRESS | 055/BLKT/OFFICE SUPPLIES/055 | 10/13/2015 | \$ | 86.80 |
| 11 | 2016-11-1540 | TRICIA LYN SCHOMMER | 151/TRAVEL/TX/SCHOMMER/VA | 11/6/2015 | \$ | 166.18 |

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| 11 | 2016-11-1541 | JOCELYN V STROUD | 151/TRAVEL/TX/STROUD/LB | 11/12/2015 | \$ 114.21 |
| 11 | 2016-11-1542 | SHANNON DAWN TROXEL | 151/TRAVEL/TX/TROXEL/LW | 11/12/2015 | \$ 121.78 |
| 11 | 2016-11-1543 | JUDY K MULLINS | 151/TRAVEL/TX/MULLINS/LW | 11/12/2015 | \$ 107.47 |
| 11 | 2016-11-1544 | LARAYE A WRIGHT | 151/TRAVEL/TX/WRIGHT/LP | 11/12/2015 | \$ 148.26 |
| 11 | 2016-11-1545 | DEE SHELL | 151/TRAVEL/TX/SHELL/CW | 11/12/2015 | \$ 427.68 |
| 11 | 2016-11-1546 | ROBYN RENAE CAREY | 151/TRAVEL/TX/CAREY/AH | 11/12/2015 | \$ 133.80 |
| 11 | 2016-11-1547 | KENDRA D DOSE | 151/TRAVEL/TX/DOSE/CLP | 11/12/2015 | \$ 131.61 |
| 11 | 2016-11-1548 | ACTIVE PARENTING PUBLISHERS INC | 511/BOOKS/PARENTALINVOLVE/052 | 10/13/2015 | \$ 329.18 |
| 11 | 2016-11-1550 | JP MORGAN CHASE/ADMIRAL EXPRESS | 016/STEM MATERIALS/140 | 10/14/2015 | \$ 70.75 |
| 11 | 2016-11-1551 | JP MORGAN CHASE/ADMIRAL EXPRESS | 412/SUPPLIES/GAUNT/525 | 10/14/2015 | \$ 177.41 |
| 11 | 2016-11-1557 | BOOK PLACE | 001/BOOKS/CROFT/700 | 11/5/2015 | \$ 224.00 |
| 11 | 2016-11-1560 | LOWE'S HOME CENTERS | 001/TOOL/GRAY/700 | 11/3/2015 | \$ 115.87 |
| 11 | 2016-11-1561 | ZONES INC | 001/CHROMEBOOKS/100 | 10/21/2015 | \$ 1,236.72 |
| 11 | 2016-11-1561 | ZONES INC | 001/CHROMEBOOKS/100 | 10/22/2015 | \$ 416.50 |
| 11 | 2016-11-1562 | WILLIAM V MACGILL & CO | 001/SUPPLIES/PRICE/720 | 10/21/2015 | \$ 104.00 |
| 11 | 2016-11-1563 | WILLIAM V MACGILL & CO | 001/NURSE SUPPLIES/105 | 10/14/2015 | \$ 31.05 |
| 11 | 2016-11-1565 | SPORTIME COMPANY | 158/PE EQUIP/LEWIS/110 | 10/26/2015 | \$ 122.05 |
| 11 | 2016-11-1566 | SCHOOL SPECIALTY/THOMPSON DIV | 001/SUPPLIES/GENERAL/530 | 10/14/2015 | \$ 195.95 |
| 11 | 2016-11-1567 | SCHOLASTIC BOOK | 001/READER/530 | 10/21/2015 | \$ 112.54 |
| 11 | 2016-11-1568 | ROYAL PRINTING & COPY CENTERS | 001/PRINTING/HALL PASSES/510 | 10/14/2015 | \$ 208.00 |
| 11 | 2016-11-157 | KINKOS INC | 090/BLKT/PRINTING/030 | 9/18/2015 | \$ 213.75 |
| 11 | 2016-11-1570 | PRINTED PRODUCTS, INC | 007/PRINTING/DAVIS/720 | 11/12/2015 | \$ 75.00 |
| 11 | 2016-11-1572 | ATC FREIGHTLINER GROUP LLC | 040/TRANSMISSION/JMCNABB | 10/26/2015 | \$ 2,750.25 |
| 11 | 2016-11-1572 | ATC FREIGHTLINER GROUP LLC | 040/TRANSMISSION/JMCNABB | 11/5/2015 | \$ (1,277.07) |
| 11 | 2016-11-1577 | LOWE'S HOME CENTERS | 016/STEM MATERIALS/140 | 10/28/2015 | \$ 26.54 |
| 11 | 2016-11-1583 | EXPLORELEARNING LLC | 015/REFLEXMATH/150 | 10/15/2015 | \$ 3,395.00 |
| 11 | 2016-11-1584 | CAREERTRACK | 180/REGISTRATION/HR | 10/19/2015 | \$ 99.00 |
| 11 | 2016-11-1584 | CAREERTRACK | 180/REGISTRATION/HR | 10/19/2015 | \$ 99.00 |
| 11 | 2016-11-1587 | JP MORGAN CHASE/ADMIRAL EXPRESS | 157/SUPPLIES/DEAL/720 | 10/15/2015 | \$ 84.70 |
| 11 | 2016-11-1588 | BLICK ART MATERIALS LLC | 157/SUPPLIES/DEAL/720 | 10/15/2015 | \$ 596.04 |

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| 11 | 2016-11-1588 | BLICK ART MATERIALS LLC | 157/SUPPLIES/DEAL/720 | 10/21/2015 | \$ 35.52 |
| 11 | 2016-11-1590 | NORTHEASTERN STATE UNIVERSITY | 180/NSUJOBFAIR/HR | 10/14/2015 | \$ 50.00 |
| 11 | 2016-11-1593 | OSPA | 621/REGIS/OK/BRYAN/CLP | 10/30/2015 | \$ 150.00 |
| 11 | 2016-11-1594 | LEILA KEIHANI BRYAN | 621/TRAVEL/OKI/BRYAN/CLP | 11/10/2015 | \$ 126.50 |
| 11 | 2016-11-160 | AIA EASTERN OKLAHOMA | 090/AIA MEMBERSH & LICENSE/030 | 10/20/2015 | \$ 347.00 |
| 11 | 2016-11-160 | AIA EASTERN OKLAHOMA | 090/AIA MEMBERSH & LICENSE/030 | 10/20/2015 | \$ 899.99 |
| 11 | 2016-11-1603 | TASHA A KLEIN | 621/TRAVEL/OK/KLEIN/LB | 11/23/2015 | \$ 155.28 |
| 11 | 2016-11-1605 | OU/HSC/CHILD STUDY CENTER | 001/REGIS/OK/2 PEOPLE/ASECC | 11/13/2015 | \$ 370.00 |
| 11 | 2016-11-1606 | MIRANDA D SCHWEBACH | 001/TRAVEL/OK/SCHWEBACH/ASECC | 10/26/2015 | \$ 196.13 |
| 11 | 2016-11-1607 | SWETA MAHAPATRA | 001/TRAVEL/OK/MAHAPATRA/ASECC | 11/6/2015 | \$ 55.14 |
| 11 | 2016-11-1611 | TASHA A KLEIN | 621/TRAVEL/OK/KLEIN/LB | 11/3/2015 | \$ 129.95 |
| 11 | 2016-11-1616 | KALYN KATHRYNE MILLER | 412/TRAVEL/OK/MILLER/ORMS | 10/30/2015 | \$ 64.52 |
| 11 | 2016-11-1617 | DAWN V HACKNEY | 412/TRAVEL/OK/HACKNEY/OMS | 11/2/2015 | \$ 55.54 |
| 11 | 2016-11-1618 | HEATHER ANNE SCHOENHALS | 412/TRAVEL/OK/SCHOENHALS/ECMS | 11/4/2015 | \$ 60.00 |
| 11 | 2016-11-1620 | OKLAHOMA STATE UNIVERSITY | 412/REGIS/OK/5 PEOPLE/VARIOUS | 10/21/2015 | \$ 250.00 |
| 11 | 2016-11-1622 | JP MORGAN CHASE/CCOSA | 621/REGIS/OK/3 PEOPLE/BAHS &AH | 11/16/2015 | \$ 180.00 |
| 11 | 2016-11-1624 | JP MORGAN CHASE/ADMIRAL EXPRESS | 191/BLKT/OFCSUPPLIES/METEVELIS | 10/23/2015 | \$ 372.21 |
| 11 | 2016-11-1628 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/TONER/WILLIAMS/720 | 10/22/2015 | \$ 98.42 |
| 11 | 2016-11-1632 | ASSETGENIE INC | 125/LAPTOP BATTERY/205 | 10/21/2015 | \$ 42.00 |
| 11 | 2016-11-1634 | MHC TRUCK LEASING | 155/BLKT/TRUCK/ELLIS/720 | 10/16/2015 | \$ 256.80 |
| 11 | 2016-11-1635 | NORCOSTCO INC | 155/BLKT/COSTUMES/ELLIS/720 | 10/30/2015 | \$ 349.87 |
| 11 | 2016-11-1638 | BSN SPORTS | 158/SUPPLIES/510 | 10/26/2015 | \$ 59.95 |
| 11 | 2016-11-1641 | NSBA | 061/CONNECTION FEES/052 | 10/20/2015 | \$ 8,620.00 |
| 11 | 2016-11-1647 | VEX ROBOTICS INC | 412/SUPPLIES/GAUNT/525 | 10/22/2015 | \$ 896.56 |
| 11 | 2016-11-1648 | K12 MANAGEMENT INC | 152/ONLINE/INSTRUC/LICENSE/050 | 11/10/2015 | \$ 8,348.00 |
| 11 | 2016-11-1649 | COLORADO TIME SYSTEMS | 160/STARTER SYSTEM/003 | 10/22/2015 | \$ 911.00 |
| 11 | 2016-11-1652 | JP MORGAN CHASE/ADMIRAL EXPRESS | 412/SUPPLIES/BOLDING/505 | 10/23/2015 | \$ 342.36 |
| 11 | 2016-11-1652 | JP MORGAN CHASE/ADMIRAL EXPRESS | 412/SUPPLIES/BOLDING/505 | 10/26/2015 | \$ 20.44 |
| 11 | 2016-11-1655 | NO TEARS LEARNING INC | 621/SUPPLIES/150 | 10/26/2015 | \$ 674.90 |
| 11 | 2016-11-1658 | LIGHTSPEED TECHNOLOGIES | 001/SUPPLIES/AV EQUIP/135 | 10/28/2015 | \$ 543.00 |

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| 11 | 2016-11-1659 | NORTHSTAR AV | 163/PROJECTOR LAMPS/050 | 10/22/2015 | \$ 940.00 |
| 11 | 2016-11-1661 | PITSCO INC | 412/SUPPLIES/BOLDING/505 | 10/30/2015 | \$ 481.50 |
| 11 | 2016-11-1661 | PITSCO INC | 412/SUPPLIES/BOLDING/505 | 11/9/2015 | \$ 189.39 |
| 11 | 2016-11-1662 | PIXEL PROS MEDIA LLC | 037/BLKT/SIGNS/051 | 10/26/2015 | \$ 85.00 |
| 11 | 2016-11-1667 | ACT ASPIRE LLC | 010/REGIS/OK/2 PEOPLE/BAHS/ESC | 11/16/2015 | \$ 100.00 |
| 11 | 2016-11-1667 | ACT ASPIRE LLC | 010/REGIS/OK/2 PEOPLE/BAHS/ESC | 11/16/2015 | \$ 100.00 |
| 11 | 2016-11-1668 | NATHALIE JEAN BRASSFIELD | 010/TRAVEL/OK/BRASSFIELD/ESC | 11/2/2015 | \$ 132.25 |
| 11 | 2016-11-1669 | JIM NORTON CHEVROLET LLC | 040/TRANSMISSION/JMCNABB | 10/27/2015 | \$ 2,163.75 |
| 11 | 2016-11-1669 | JIM NORTON CHEVROLET LLC | 040/TRANSMISSION/JMCNABB | 11/4/2015 | \$ (700.00) |
| 11 | 2016-11-1670 | TYLER TECHNOLOGIES INC | 040/SFTWRSUPPORT/JMCNABB | 8/1/2015 | \$ 1,700.00 |
| 11 | 2016-11-1671 | UNITED SUBURBAN SCHOOLS ASSOC | 161/EVENT FEES/MENDENHALL | 11/10/2015 | \$ 100.00 |
| 11 | 2016-11-1674 | SHARON MOORE | 003/TRAVEL/OK/MOORE/ESC | 11/3/2015 | \$ 27.83 |
| 11 | 2016-11-1675 | JP MORGAN CHASE BANK/ASHA | 621/REGIS/CO/8 PEOPLE/VARIOUS | 11/2/2015 | \$ 3,560.00 |
| 11 | 2016-11-1680 | CHRISTINE MARIE DAVIS | 621/TRAVEL/CO/DAVIS/OMS | 11/18/2015 | \$ 142.70 |
| 11 | 2016-11-1681 | AMANDA C'ANNE DAVIES | 621/TRAVEL/CO/DAVIES/AC | 11/16/2015 | \$ 135.62 |
| 11 | 2016-11-1682 | ROBERTA STEPHENIE EVERSOLE | 621/TRAVEL/CO/EVERSOLE/ORMS | 11/23/2015 | \$ 184.46 |
| 11 | 2016-11-1684 | JEANETTE BROWN | 621/TRAVEL/CO/BROWN/VAN | 11/15/2015 | \$ 324.24 |
| 11 | 2016-11-1689 | APPLE INC | 055/IPAD/LEAR/055 | 11/7/2015 | \$ 608.00 |
| 11 | 2016-11-1690 | BARNES AND NOBLE BOOKSTORE | 171/ACCESSBOOK/ENROLLSVCS | 10/28/2015 | \$ 39.99 |
| 11 | 2016-11-1691 | BLICK ART MATERIALS LLC | 157/ARTSUPPLIES/170 | 10/30/2015 | \$ 447.37 |
| 11 | 2016-11-1699 | LAKESHORE LEARNING | 001/CLASSROOMBOOKS/170 | 10/30/2015 | \$ 228.85 |
| 11 | 2016-11-170 | JP MORGAN CHASE/ADMIRAL EXPRESS | 171/BLKT/OFFICE SUPPLIES/030 | 8/17/2015 | \$ 177.22 |
| 11 | 2016-11-170 | JP MORGAN CHASE/ADMIRAL EXPRESS | 171/BLKT/OFFICE SUPPLIES/030 | 9/3/2015 | \$ 217.30 |
| 11 | 2016-11-170 | JP MORGAN CHASE/ADMIRAL EXPRESS | 171/BLKT/OFFICE SUPPLIES/030 | 8/19/2015 | \$ (177.22) |
| 11 | 2016-11-1700 | LOVING GUIDANCE | 001/BOOKS/105 | 11/4/2015 | \$ 163.25 |
| 11 | 2016-11-1701 | LOWE'S HOME CENTERS | 163/BLKT2/EQUIPMENT/050 | 10/28/2015 | \$ 293.92 |
| 11 | 2016-11-1704 | NASCO COMPANY | 157/ART SUPPLIES/WEBB/110 | 11/3/2015 | \$ 440.40 |
| 11 | 2016-11-1708 | PROJECT LEAD THE WAY INC | 412/PLWT PARTICIPATION FEE/052 | 10/28/2015 | \$ 750.00 |
| 11 | 2016-11-1708 | PROJECT LEAD THE WAY INC | 412/PLWT PARTICIPATION FEE/052 | 10/28/2015 | \$ 750.00 |
| 11 | 2016-11-1708 | PROJECT LEAD THE WAY INC | 412/PLWT PARTICIPATION FEE/052 | 10/28/2015 | \$ 750.00 |

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| 11 | 2016-11-1708 | PROJECT LEAD THE WAY INC | 412/PLWT PARTICIPATION FEE/052 | 10/28/2015 | \$ 750.00 |
| 11 | 2016-11-1708 | PROJECT LEAD THE WAY INC | 412/PLWT PARTICIPATION FEE/052 | 10/28/2015 | \$ 750.00 |
| 11 | 2016-11-1711 | SCHOOL NEWSPAPERS ONLINE | 193/WEBSITE HOSTING/AV/720 | 11/3/2015 | \$ 300.00 |
| 11 | 2016-11-1712 | SQUIRRELS LLC | 001/REFLECTOR2 SOFTWARE/215 | 10/28/2015 | \$ 276.00 |
| 11 | 2016-11-1719 | JP MORGAN CHASE/SHERATON | 621/HOTEL/CO/8 PEOPLE/VARIOUS | 11/25/2015 | \$ 8,232.58 |
| 11 | 2016-11-1721 | DEBRA ANNE RENZ | 621/TRAVEL/OK/RENT/ESC | 11/6/2015 | \$ 162.20 |
| 11 | 2016-11-1723 | LAQUISHA J JACKSON | 412/TRAVEL/OK/JACKSON/MHP | 11/6/2015 | \$ 26.11 |
| 11 | 2016-11-1726 | BROKEN ARROW INSURANCE AGENCY INC | 181/WC AUDIT PREMIUM/050 | 11/3/2015 | \$ 8,800.00 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/13/2015 | \$ 119.00 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/12/2015 | \$ 672.32 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/6/2015 | \$ 289.00 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/11/2015 | \$ 321.96 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/10/2015 | \$ 930.00 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/17/2015 | \$ 790.92 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/17/2015 | \$ 395.46 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/6/2015 | \$ 290.00 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/12/2015 | \$ 740.00 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/3/2015 | \$ 557.46 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/11/2015 | \$ 546.00 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/5/2015 | \$ 2,379.68 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/17/2015 | \$ 2,122.99 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/11/2015 | \$ 526.40 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/10/2015 | \$ 800.00 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/16/2015 | \$ 557.46 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/16/2015 | \$ 265.00 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/19/2015 | \$ 375.00 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/4/2015 | \$ (14.58) |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/11/2015 | \$ 99.00 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/16/2015 | \$ 1,224.40 |
| 11 | 2016-11-1727 | JP MORGAN CHASE BANK | 100/BLKT/DISTRICT TRAVEL/050 | 11/16/2015 | \$ 1,278.00 |

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| 11 | 2016-11-1730 | EASTERN OKLA ACADEMIC CONF | 001/FEES/ACAD TEAM/DYER/720 | 11/2/2015 | \$ 300.00 |
| 11 | 2016-11-1731 | ETA/HAND2MIND | 001/SCIENCE/SUPPLIES/530 | 11/5/2015 | \$ 84.88 |
| 11 | 2016-11-1732 | FLINN SCIENTIFIC COMPANY | 001/SCIENCE/SUPPLIES/530 | 11/3/2015 | \$ 110.60 |
| 11 | 2016-11-1733 | HP INC | 001/SUPPLIES/LEW/720 | 11/3/2015 | \$ 205.25 |
| 11 | 2016-11-1735 | IXL LEARNING INC | 001/SUBSCRIP/ COLLIER/700 | 11/11/2015 | \$ 98.00 |
| 11 | 2016-11-1743 | ONYX IMAGING CORP | 412/SUPPL/EQUIP/MESSENGER/720 | 11/4/2015 | \$ 116.80 |
| 11 | 2016-11-1746 | KANKAKEE SPIKEBALL INC | 158/EQUIPMENT/135 | 11/9/2015 | \$ 574.00 |
| 11 | 2016-11-1747 | WILLIAM V MACGILL & CO | 001/MEDICAL SUPPLIES/530 | 11/6/2015 | \$ 175.51 |
| 11 | 2016-11-1751 | CHRISTI ANN STURGEON | 125/TRAVEL/OK/STURGEON/CLI | 11/10/2015 | \$ 138.00 |
| 11 | 2016-11-1755 | APEXLAMPS | 001/SUPPLIES/COLLIER/700 | 11/3/2015 | \$ 129.00 |
| 11 | 2016-11-1756 | B & H PHOTO | 037/TECH SUPPLY/051 | 11/3/2015 | \$ 91.80 |
| 11 | 2016-11-1769 | FUN AND FUNCTION | 001/SUPPLIES/165 | 11/3/2015 | \$ 88.07 |
| 11 | 2016-11-1771 | GOPHER SPORT | 158/PE SUPPLIES/510 | 11/4/2015 | \$ 41.89 |
| 11 | 2016-11-1773 | LOWE'S HOME CENTERS | 412/SUPPLIES/EQUIP/TECH ED/530 | 11/7/2015 | \$ 403.41 |
| 11 | 2016-11-1774 | MFASCO | 100/SUPPLIES/ABBOTT/055 | 11/4/2015 | \$ 4,746.36 |
| 11 | 2016-11-1775 | NASCO COMPANY | 157/SUPPLIES/BLANCHARD/700 | 11/5/2015 | \$ 118.00 |
| 11 | 2016-11-1776 | OME CORP, LLC DBA OKLAHOMA | 100/SUPPLIES/WHSE/055 | 11/9/2015 | \$ 114.00 |
| 11 | 2016-11-1777 | OKLAHOMA UPHOLSTERY SUPPLY INC | 040/BLKT/PARTS/JMCNABB | 11/9/2015 | \$ 872.50 |
| 11 | 2016-11-1778 | THOMPSON DIESEL INC | 040/BLKT/PARTS/JMCNABB | 11/5/2015 | \$ 1,294.84 |
| 11 | 2016-11-178 | COPIER SUPPLY STORE | 197/BLKT1/COPIER SUPPLIES/050 | 10/23/2015 | \$ 1,866.01 |
| 11 | 2016-11-1781 | PURELAND SUPPLY | 001/SUPPLIES/COLLIER/700 | 11/3/2015 | \$ 112.50 |
| 11 | 2016-11-1784 | SCHOOLHOUSE OUTFITTERS LLC | 001/SUPPLIES/105 | 11/5/2015 | \$ 181.92 |
| 11 | 2016-11-1785 | THOMPSON EDUCATIONAL FURNISHINGS | 99/EQUIPMENT/ABBOTT/WHSE | 11/16/2015 | \$ 788.00 |
| 11 | 2016-11-1787 | VEX ROBOTICS INC | 412/SUPPLIES/TECH ED/530 | 11/4/2015 | \$ 510.95 |
| 11 | 2016-11-1788 | VEX ROBOTICS INC | 412/SUPPLIES/TECH ED/530 | 11/4/2015 | \$ 749.37 |
| 11 | 2016-11-1792 | LISA CATES | 563/ACT REIMB/720 | 9/14/2015 | \$ 39.50 |
| 11 | 2016-11-1793 | JP MORGAN CHASE/CCOSA | 152/MEETING/FEE/052 | 11/16/2015 | \$ 20.00 |
| 11 | 2016-11-1794 | TEACHING SYSTEMS INC | 469/SUPPLIES/505/525/530 | 11/12/2015 | \$ 670.00 |
| 11 | 2016-11-1796 | JAROD L MENDENHALL | 161/TRAVEL/IN/MENDENHALL/ESC | 11/16/2015 | \$ 122.10 |
| 11 | 2016-11-1801 | JP MORGAN CHASE/PESI INC | 621/REGIS/OK/SVENDSON/AH | 11/11/2015 | \$ 199.99 |

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| 11 | 2016-11-181 | LORI J CROWLEY | 163/BLKT1/MILEAGE REIMB/050 | 11/20/2015 | \$ 12.44 |
| 11 | 2016-11-181 | LORI J CROWLEY | 163/BLKT1/MILEAGE REIMB/050 | 11/20/2015 | \$ 25.63 |
| 11 | 2016-11-1811 | BLICK ART MATERIALS LLC | 157/ART/SUPPLIES/530 | 11/10/2015 | \$ 410.65 |
| 11 | 2016-11-1811 | BLICK ART MATERIALS LLC | 157/ART/SUPPLIES/530 | 11/11/2015 | \$ 20.04 |
| 11 | 2016-11-1812 | ESPECIAL NEEDS LLC | 621/OT/PT/SUPPLIES/EQUIP/125 | 11/6/2015 | \$ 68.65 |
| 11 | 2016-11-1813 | FLINN SCIENTIFIC COMPANY | 001/SCIENCE/SUPPLIES/530 | 11/9/2015 | \$ 183.58 |
| 11 | 2016-11-1814 | FLINN SCIENTIFIC COMPANY | 001/SCIENCE/SUPPLIES/530 | 11/9/2015 | \$ 231.10 |
| 11 | 2016-11-1817 | KINKOS INC | 162/BLKT/PRINTING/052 | 11/12/2015 | \$ 108.00 |
| 11 | 2016-11-1819 | PEARSON LEARNING ASSESSMENT | 153/TESTING MATERIALS ELEM/052 | 11/9/2015 | \$ 14,986.02 |
| 11 | 2016-11-1824 | SAIED MUSIC COMPANY | 039/BLKT/REPAIRS/DAVIS/720 | 10/30/2015 | \$ 5,499.75 |
| 11 | 2016-11-1826 | TULSA PUBLIC SCHOOLS | 412/INSTRUCTION/FEE/075 | 11/19/2015 | \$ 375.00 |
| 11 | 2016-11-194 | LINEAR COMMUNICATIONS INC | 163/BLKT1/NETWORK, SB, ETC/050 | 11/5/2015 | \$ 219.50 |
| 11 | 2016-11-196 | CRAIG A MANNING | 163/BLKT1/MILEAGE REIMB/050 | 11/2/2015 | \$ 39.76 |
| 11 | 2016-11-197 | DENYL MIGUEL MENESES | 163/BLKT1/MILEAGE REIMB/050 | 11/3/2015 | \$ 15.23 |
| 11 | 2016-11-198 | MATTHEW D MOBERLY | 163/BLKT1/MILEAGE REIMB/050 | 11/2/2015 | \$ 55.99 |
| 11 | 2016-11-204 | MATTHEW LEE POSEY | 163/BLKT1/MILEAGE REIMB/050 | 11/19/2015 | \$ 59.39 |
| 11 | 2016-11-213 | TWOTREES TECHNOLOGIES | 163/BLKT/FIREWALL MANAGE/050 | 11/12/2015 | \$ 750.00 |
| 11 | 2016-11-216 | CELLCO PARTNERSHIP | 163/BLKT/VERIZON SERVICE/050 | 11/6/2015 | \$ 81.47 |
| 11 | 2016-11-221 | AMORY LEA BUTLER | 082/BLKT/MILEAGE REIMB/082 | 11/17/2015 | \$ 66.31 |
| 11 | 2016-11-221 | AMORY LEA BUTLER | 082/BLKT/MILEAGE REIMB/082 | 11/17/2015 | \$ 76.02 |
| 11 | 2016-11-222 | MARIA D MACIAS | 171/BLKT/MILEAGE REIMB/030 | 11/17/2015 | \$ 22.59 |
| 11 | 2016-11-223 | DEBBIE PROTHRO | 082/BLKT/MILEAGE REIMB/082 | 11/17/2015 | \$ 42.32 |
| 11 | 2016-11-225 | U S CELLULAR | 082/BLKT/CELL PHONE SERV/082 | 11/2/2015 | \$ 186.94 |
| 11 | 2016-11-226 | JESSICA L WING | 082/BLKT/MILEAGE REIMB/082 | 11/19/2015 | \$ 44.83 |
| 11 | 2016-11-226 | JESSICA L WING | 082/BLKT/MILEAGE REIMB/082 | 11/17/2015 | \$ 201.19 |
| 11 | 2016-11-229 | HEARTSPRING INC | 152/BLKT/SPEDSVCS/KOSTER/ESC | 10/31/2015 | \$ 21,846.15 |
| 11 | 2016-11-230 | HEARTSPRING INC | 152/BLKT/SPED/SRVCS/KOSTER/050 | 10/30/2015 | \$ 21,439.80 |
| 11 | 2016-11-232 | REHAB SOURCE FOR KIDS | 152/BLKT/PSYCH SERVICES/050 | 9/10/2015 | \$ 8,805.00 |
| 11 | 2016-11-232 | REHAB SOURCE FOR KIDS | 152/BLKT/PSYCH SERVICES/050 | 11/7/2015 | \$ 27,963.97 |
| 11 | 2016-11-233 | REHAB SOURCE FOR KIDS | 152/BLKT/OT/PT/050 | 9/10/2015 | \$ 34,092.80 |

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| 11 | 2016-11-233 | REHAB SOURCE FOR KIDS | 152/BLKT/OT/PT/050 | 11/8/2015 | \$ 71,004.64 |
| 11 | 2016-11-236 | DEAN EVANS & ASSOCIATES | 009/EMS MAINT FEES/050 | 6/5/2015 | \$ 1,935.00 |
| 11 | 2016-11-243 | CELLCO PARTNERSHIP | 160/BLKT/DATA PLANS/003 | 11/6/2015 | \$ 40.01 |
| 11 | 2016-11-244 | JP MORGAN CHASE/ADMIRAL EXPRESS | 152/BLKT/OFFICE/SUPPLIES/052 | 10/7/2015 | \$ 261.42 |
| 11 | 2016-11-244 | JP MORGAN CHASE/ADMIRAL EXPRESS | 152/BLKT/OFFICE/SUPPLIES/052 | 10/14/2015 | \$ 35.98 |
| 11 | 2016-11-244 | JP MORGAN CHASE/ADMIRAL EXPRESS | 152/BLKT/OFFICE/SUPPLIES/052 | 10/23/2015 | \$ 14.00 |
| 11 | 2016-11-249 | LEILA KEIHANI BRYAN | 621/BLKT/MILEAGE/170 | 11/5/2015 | \$ 24.18 |
| 11 | 2016-11-254 | ABBI E DONAHO | 621/BLKT/MILEAGE/505 | 11/9/2015 | \$ 17.02 |
| 11 | 2016-11-255 | KIMBERLY ANNA HEILING-FRIESS | 621/BLKT/MILEAGE/725 | 11/9/2015 | \$ 33.42 |
| 11 | 2016-11-255 | KIMBERLY ANNA HEILING-FRIESS | 621/BLKT/MILEAGE/725 | 11/9/2015 | \$ 71.81 |
| 11 | 2016-11-259 | GREEN COUNTRY SHREDDING & RECYCLING | 152/BLKT/SHREDDING/052 | 11/15/2015 | \$ 55.00 |
| 11 | 2016-11-260 | HEATHER JEAN GUYNES | 621/BLKT/MILEAGE/530 | 11/13/2015 | \$ 131.31 |
| 11 | 2016-11-264 | DEETTA H HUGHES | 621/BLKT/MILEAGE/125 | 11/5/2015 | \$ 34.43 |
| 11 | 2016-11-265 | CHERYL HUME | 621/BLKT/MILEAGE/165 | 11/9/2015 | \$ 83.14 |
| 11 | 2016-11-266 | TASHA A KLEIN | 621/BLKT/MILEAGE/175 | 11/9/2015 | \$ 55.78 |
| 11 | 2016-11-274 | REASOR'S | 152/BLKT/SUPPLIES/525 | 11/11/2015 | \$ 29.63 |
| 11 | 2016-11-277 | REASORS | 152/BLKT/SUPPLIES/505 | 10/1/2015 | \$ 43.33 |
| 11 | 2016-11-278 | REASORS | 152/BLKT/SUPPLIES/720 | 10/29/2015 | \$ 17.32 |
| 11 | 2016-11-282 | SHERRY L ROOKS | 621/BLKT/MILEAGE/053 | 11/18/2015 | \$ 185.73 |
| 11 | 2016-11-288 | CYNTHIA L SHUFFIELD | 621/BLKT/MILEAGE/200 | 11/3/2015 | \$ 103.74 |
| 11 | 2016-11-291 | R MARLENE TRUESDALE | 621/BLKT/MILEAGE/053 | 11/9/2015 | \$ 63.14 |
| 11 | 2016-11-295 | JANET COOPER DUNLOP | 012/BLKT/MILEAGE REIMB/052 | 11/6/2015 | \$ 271.61 |
| 11 | 2016-11-300 | GREEN COUNTRY SHREDDING & RECYCLING | 181/BLKT/RECYCLING/HR | 11/15/2015 | \$ 30.00 |
| 11 | 2016-11-32 | KNOX LABORATORY | 040/BLKT/PHYSICALS/040 | 10/30/2015 | \$ 300.00 |
| 11 | 2016-11-342 | US POSTMASTER | 162/BLKT/POSTAGE/ARROWPOINT | 11/22/2015 | \$ 4,166.43 |
| 11 | 2016-11-343 | CELLCO PARTNERSHIP | 162/BLKT/DATA PLAN/C DIXON/052 | 11/6/2015 | \$ 40.01 |
| 11 | 2016-11-377 | KELLY DIANE DOCTO | 561/BLKT/MILEAGE REIMB/700 | 11/2/2015 | \$ 58.88 |
| 11 | 2016-11-380 | VALERI L RADFORD | 561/BLKT/MILEAGE REIMB/053 | 11/2/2015 | \$ 36.79 |
| 11 | 2016-11-382 | BEAU TALIAFERRO WALLACE | 561/BLKT/MILEAGE REIMB/720 | 11/2/2015 | \$ 63.38 |
| 11 | 2016-11-391 | REASOR'S | 152/BLKT/SUPPLIES/SPED/510 | 10/25/2015 | \$ 15.98 |

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| 11 | 2016-11-396 | SOUTHLAND AWARDS, LLC | 161/OFFICESUPPLIES/KSTEITZ | 11/4/2015 | \$ 66.00 |
| 11 | 2016-11-40 | OTA PIKEPASS CUSTOMER SERV CTR | 040/BLKT/PIKEPASS/040 | 10/1/2015 | \$ 824.63 |
| 11 | 2016-11-402 | A NEW LEAF, INC. | 621/BLKT/STDT TRNG/053 | 10/31/2015 | \$ 513.00 |
| 11 | 2016-11-412 | ASSOCIATED THEATRICAL CONTRACTORS | 037/ATC/PAC | 8/20/2015 | \$ 3,533.11 |
| 11 | 2016-11-417 | JP MORGAN CHASE/ADMIRAL EXPRESS | 037/BLKT/SUPPLIES/051 | 8/10/2015 | \$ 34.37 |
| 11 | 2016-11-417 | JP MORGAN CHASE/ADMIRAL EXPRESS | 037/BLKT/SUPPLIES/051 | 9/16/2015 | \$ 27.01 |
| 11 | 2016-11-418 | JP MORGAN CHASE/ADMIRAL EXPRESS | 012/BLKT/SUPPLIES/INST/052 | 10/8/2015 | \$ 87.63 |
| 11 | 2016-11-435 | ELIZABETH J BURNS | 131/BLKT/MLG/BURNS/720 | 11/3/2015 | \$ 207.00 |
| 11 | 2016-11-464 | KELLI ANN BURNETT | 003/BLKT/MILEAGE REIMB/052 | 11/5/2015 | \$ 54.81 |
| 11 | 2016-11-466 | MOBILIZED VISION, LLC | 152/BLKT/VI SERVICES/050 | 11/18/2015 | \$ 65.34 |
| 11 | 2016-11-473 | SOUTHLAND AWARDS, LLC | 040/SIGNAGE/JMCNABB | 11/10/2015 | \$ 648.00 |
| 11 | 2016-11-479 | CELLCO PARTNERSHIP | 012/BLKT/DATAPLANS/INST/050 | 11/6/2015 | \$ 400.10 |
| 11 | 2016-11-486 | CELLCO PARTNERSHIP | 037/BLKT/DATA PLAN/VENTO/051 | 11/6/2015 | \$ 80.02 |
| 11 | 2016-11-490 | MHC TRUCK LEASING | 039/BLKT/TRUCKRENTAL/DAVIS/720 | 10/15/2015 | \$ 428.53 |
| 11 | 2016-11-490 | MHC TRUCK LEASING | 039/BLKT/TRUCKRENTAL/DAVIS/720 | 10/23/2015 | \$ 1,312.52 |
| 11 | 2016-11-490 | MHC TRUCK LEASING | 039/BLKT/TRUCKRENTAL/DAVIS/720 | 10/23/2015 | \$ 1,459.46 |
| 11 | 2016-11-490 | MHC TRUCK LEASING | 039/BLKT/TRUCKRENTAL/DAVIS/720 | 4/8/2015 | \$ (75.93) |
| 11 | 2016-11-490 | MHC TRUCK LEASING | 039/BLKT/TRUCKRENTAL/DAVIS/720 | 9/30/2015 | \$ 1,132.39 |
| 11 | 2016-11-491 | SOUTHLAND AWARDS, LLC | 152/BLNKT/NAME TAGS/050 | 11/11/2015 | \$ 34.00 |
| 11 | 2016-11-505 | TULSA HEALTH DEPART/GUIDANCE CENTER | 101/BLKT/ECCFOODHANDLERS/DYESS | 10/27/2015 | \$ 13.00 |
| 11 | 2016-11-508 | OSSBA | 061/OSSBA/BD SUBSCRIPTI/STEITZ | 7/1/2015 | \$ 300.00 |
| 11 | 2016-11-518 | DWAYNE L THOMPSON | 191/TRAVEL/TX/THOMPSON/ESC | 10/30/2015 | \$ 359.36 |
| 11 | 2016-11-529 | ROBYN RENAE CAREY | 151/READ RECOVERY/GRADUATE FEE | 5/1/2015 | \$ 50.00 |
| 11 | 2016-11-531 | KENDRA D DOSE | 151/READ RECOVERY/GRADUATE FEE | 5/4/2015 | \$ 50.00 |
| 11 | 2016-11-532 | JUDY K MULLINS | 151/READ RECOVERY/GRADUATE FEE | 5/2/2015 | \$ 50.00 |
| 11 | 2016-11-533 | DEE SHELL | 151/READ RECOVERY/GRADUATE FEE | 5/8/2015 | \$ 50.00 |
| 11 | 2016-11-537 | L & M OFFICE FURNITURE | 000/FURNITURE/BATV/GMOORE | 9/30/2015 | \$ 20,732.88 |
| 11 | 2016-11-560 | DEBRA JEAN COFFEY | 412/TRAVEL/OK/COFFEY/BAHS | 11/17/2015 | \$ 38.64 |
| 11 | 2016-11-587 | JP MORGAN CHASE/ADMIRAL EXPRESS | 163/BLKT1/OFFICE SUPPLIES/050 | 9/4/2015 | \$ 30.75 |
| 11 | 2016-11-590 | MARIS L BLANCHARD | 157/BLKT/MILEAGEREIMB/700 | 11/10/2015 | \$ 66.24 |

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| 11 | 2016-11-591 | LISA S GOOD | 157/BLKT/MILEAGEREIMB/720 | 11/2/2015 | \$ 52.10 |
| 11 | 2016-11-592 | MELANIE A HUSKEY | 157/BLKT/MILEAGEREIMB/700 | 11/12/2015 | \$ 40.86 |
| 11 | 2016-11-593 | CHRISTOPHER DAVID KAFLIK | 157/BLKT/MILEAGEREIMB/530 | 11/9/2015 | \$ 120.61 |
| 11 | 2016-11-594 | JEFFREY SCOTT LOUD | 157/BLKT/MILEAGEREIMB/530 | 11/3/2015 | \$ 68.31 |
| 11 | 2016-11-595 | JAMES A MORRISON | 157/BLKT/MILEAGEREIMB/700 | 11/6/2015 | \$ 19.87 |
| 11 | 2016-11-595 | JAMES A MORRISON | 157/BLKT/MILEAGEREIMB/700 | 11/6/2015 | \$ 7.73 |
| 11 | 2016-11-595 | JAMES A MORRISON | 157/BLKT/MILEAGEREIMB/700 | 11/6/2015 | \$ 22.08 |
| 11 | 2016-11-596 | KIMBERLY S RICARD | 157/BLKT/MILEAGEREIMB/700 | 11/6/2015 | \$ 109.42 |
| 11 | 2016-11-597 | KYLE ANDREW SMITH | 157/BLKT/MILEAGEREIMB/700 | 11/2/2015 | \$ 67.30 |
| 11 | 2016-11-599 | ADAM M WIENCKEN | 157/BLKT/MILEAGEREIMB/720 | 11/6/2015 | \$ 128.04 |
| 11 | 2016-11-607 | GREEN COUNTRY STAFFING | 040/BLKT/ TEMP STAFFING/040 | 10/22/2015 | \$ 243.75 |
| 11 | 2016-11-607 | GREEN COUNTRY STAFFING | 040/BLKT/ TEMP STAFFING/040 | 10/29/2015 | \$ 457.50 |
| 11 | 2016-11-612 | VARSIITY | 159/UNIFORM FILL-INS/003 | 9/1/2015 | \$ 1,208.45 |
| 11 | 2016-11-62 | BANK OF OKLAHOMA | 191/BLKT/BANK FEES/052 | 11/16/2015 | \$ 739.85 |
| 11 | 2016-11-635 | SOUTHLAND AWARDS, LLC | 012/BLKT/NAMEBADGE/DUNLOP/052 | 11/10/2015 | \$ 8.50 |
| 11 | 2016-11-636 | JUNIOR ACHIEVEMENT OF OKLAHOMA | 101/BLKT/JABIZTOWN/ELEM/DYESS | 11/17/2015 | \$ 11,075.00 |
| 11 | 2016-11-638 | HOIDALE COMPANY | 040/BLKT/PARTS/JMCNABB | 9/28/2015 | \$ 102.90 |
| 11 | 2016-11-64 | CENTRAL PARK TAG AGENCY | 040/BLKT/TAGS/TITLES/CMET/050 | 11/5/2015 | \$ 41.50 |
| 11 | 2016-11-64 | CENTRAL PARK TAG AGENCY | 040/BLKT/TAGS/TITLES/CMET/050 | 11/5/2015 | \$ 41.50 |
| 11 | 2016-11-64 | CENTRAL PARK TAG AGENCY | 040/BLKT/TAGS/TITLES/CMET/050 | 11/5/2015 | \$ 41.50 |
| 11 | 2016-11-65 | JERRY WHORTON LLC DBA | 181/BLKT/WC TPA/CMET/050 | 11/20/2015 | \$ 3,000.00 |
| 11 | 2016-11-66 | COX COMMUNICATIONS | 002/BLKT/PHONE/FIBER/CMET/050 | 11/4/2015 | \$ 755.90 |
| 11 | 2016-11-681 | FLINN SCIENTIFIC COMPANY | 121/SUPPLIES/SCIENCE/700 | 8/6/2015 | \$ 6,681.84 |
| 11 | 2016-11-681 | FLINN SCIENTIFIC COMPANY | 121/SUPPLIES/SCIENCE/700 | 8/7/2015 | \$ 173.25 |
| 11 | 2016-11-681 | FLINN SCIENTIFIC COMPANY | 121/SUPPLIES/SCIENCE/700 | 9/21/2015 | \$ 177.75 |
| 11 | 2016-11-69 | JP MORGAN CHASE BANK | 100/BLKT/TRAVEL EXP/CMET/050 | 10/28/2015 | \$ 1,255.56 |
| 11 | 2016-11-69 | JP MORGAN CHASE BANK | 100/BLKT/TRAVEL EXP/CMET/050 | 10/30/2015 | \$ 1,972.67 |
| 11 | 2016-11-69 | JP MORGAN CHASE BANK | 100/BLKT/TRAVEL EXP/CMET/050 | 10/30/2015 | \$ 1,727.84 |
| 11 | 2016-11-69 | JP MORGAN CHASE BANK | 100/BLKT/TRAVEL EXP/CMET/050 | 10/30/2015 | \$ 980.00 |
| 11 | 2016-11-69 | JP MORGAN CHASE BANK | 100/BLKT/TRAVEL EXP/CMET/050 | 10/29/2015 | \$ 2,868.90 |

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| 11 | 2016-11-69 | JP MORGAN CHASE BANK | 100/BLKT/TRAVEL EXP/CMET/050 | 10/27/2015 | \$ 4,440.00 |
| 11 | 2016-11-69 | JP MORGAN CHASE BANK | 100/BLKT/TRAVEL EXP/CMET/050 | 11/2/2015 | \$ 376.00 |
| 11 | 2016-11-69 | JP MORGAN CHASE BANK | 100/BLKT/TRAVEL EXP/CMET/050 | 11/3/2015 | \$ 250.00 |
| 11 | 2016-11-69 | JP MORGAN CHASE BANK | 100/BLKT/TRAVEL EXP/CMET/050 | 11/2/2015 | \$ 318.00 |
| 11 | 2016-11-69 | JP MORGAN CHASE BANK | 100/BLKT/TRAVEL EXP/CMET/050 | 10/30/2015 | \$ 315.94 |
| 11 | 2016-11-691 | JANICE M JENKINS | 001/BLKT/MILEAGE REIMB/205 | 11/2/2015 | \$ 38.18 |
| 11 | 2016-11-706 | LOWE'S HOME CENTERS | 412/BLKT/SUPPLIES/ARTHUR/720 | 11/19/2015 | \$ 69.55 |
| 11 | 2016-11-706 | LOWE'S HOME CENTERS | 412/BLKT/SUPPLIES/ARTHUR/720 | 11/17/2015 | \$ 29.43 |
| 11 | 2016-11-710 | REASORS | 412/BLKT/SUPPLIES/COOK/720 | 10/29/2015 | \$ 271.91 |
| 11 | 2016-11-710 | REASORS | 412/BLKT/SUPPLIES/COOK/720 | 11/7/2015 | \$ 116.04 |
| 11 | 2016-11-710 | REASORS | 412/BLKT/SUPPLIES/COOK/720 | 11/2/2015 | \$ 16.95 |
| 11 | 2016-11-710 | REASORS | 412/BLKT/SUPPLIES/COOK/720 | 11/16/2015 | \$ 217.47 |
| 11 | 2016-11-710 | REASORS | 412/BLKT/SUPPLIES/COOK/720 | 11/19/2015 | \$ 11.57 |
| 11 | 2016-11-72 | OK EMPLOYMENT SECURITY COMM | 000/BLKT/UNEMPLOY COMP/050 | 10/13/2015 | \$ 11,137.44 |
| 11 | 2016-11-720 | AMY ELIZABETH HOWE | 158/BLKT/MILEAGE REIMB/720 | 11/2/2015 | \$ 66.57 |
| 11 | 2016-11-731 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/OFFICE SUPPLIES/175 | 8/12/2015 | \$ 773.47 |
| 11 | 2016-11-731 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/OFFICE SUPPLIES/175 | 8/17/2015 | \$ 27.06 |
| 11 | 2016-11-735 | AMERICAN NATIONAL RED CROSS | 040/STAFF TRNG/CPR/JMCNABB | 9/16/2015 | \$ 415.00 |
| 11 | 2016-11-735 | AMERICAN NATIONAL RED CROSS | 040/STAFF TRNG/CPR/JMCNABB | 10/28/2015 | \$ 50.00 |
| 11 | 2016-11-74 | PUBLIC SERVICE CO OF OK | 002/BLKT/ELEC SERV/CMET/050 | 10/30/2015 | \$ 212,246.62 |
| 11 | 2016-11-747 | JAN ELLEN GRISHAM | 151/TRAVEL/TX/GRISHAM/HP | 11/12/2015 | \$ 440.25 |
| 11 | 2016-11-749 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/SUPPLIES/PHILLIPS/720 | 8/14/2015 | \$ 406.16 |
| 11 | 2016-11-75 | MAILROOM FINANCE INC | 100/BLKT/POSTAGE/CMET/050 | 11/2/2015 | \$ 392.00 |
| 11 | 2016-11-778 | ERIC M OBRIEN | 621/BLKT/MILEAGE REIMB/510 | 11/13/2015 | \$ 44.78 |
| 11 | 2016-11-779 | PRINTED PRODUCTS, INC | 561/564/PARENT INFO/PRINT/053 | 10/2/2015 | \$ 874.35 |
| 11 | 2016-11-801 | SECRET STORIES | 001/TEACHERSKIT/BOOKS/170 | 8/20/2015 | \$ 198.00 |
| 11 | 2016-11-803 | CELLCO PARTNERSHIP | 002/BLKT/DATA/DTHOMPSON | 11/6/2015 | \$ 4,472.07 |
| 11 | 2016-11-804 | JP MORGAN CHASE/FOOTAGE FIRM INC | 193/VIDEO/AUDIO BLKS/SUBSCRIP | 11/17/2015 | \$ 148.00 |
| 11 | 2016-11-808 | ASSOCIATED THEATRICAL CONTRACTORS | 037/DATA CABLE/051 | 8/20/2015 | \$ 384.15 |
| 11 | 2016-11-811 | FUN AND FUNCTION | 621/SPED/MTRLS/103 | 8/19/2015 | \$ 78.92 |

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| 11 | 2016-11-826 | JERRY DENTON | 061/TRAVEL/CO/DENTON/BOARD | 10/30/2015 | \$ 117.60 |
| 11 | 2016-11-841 | FISHER ATHLETIC | 160/DOWN INDICATOR/003 | 8/25/2015 | \$ 239.57 |
| 11 | 2016-11-847 | PRINTED PRODUCTS, INC | 012/BLKT/BUSCARDS/DUNLOP | 11/12/2015 | \$ 80.00 |
| 11 | 2016-11-851 | SPECIAL EVENT SERVICES LLC | 160/BLKT/EVENT WORKERS/003 | 10/30/2015 | \$ 1,719.10 |
| 11 | 2016-11-862 | WILLIAM V MACGILL & CO | 001/SUPPLIES/NURSE/PRICE/720 | 8/28/2015 | \$ 42.70 |
| 11 | 2016-11-902 | DJO GLOBAL INC | 160/BLKT/BRACES/003 | 10/2/2015 | \$ 242.10 |
| 11 | 2016-11-922 | DAI | 191/BLKT/ROYALTIES SUBWAY | 10/27/2015 | \$ 303.76 |
| 11 | 2016-11-922 | DAI | 191/BLKT/ROYALTIES SUBWAY | 10/27/2015 | \$ 259.54 |
| 11 | 2016-11-922 | DAI | 191/BLKT/ROYALTIES SUBWAY | 11/10/2015 | \$ 311.81 |
| 11 | 2016-11-922 | DAI | 191/BLKT/ROYALTIES SUBWAY | 11/10/2015 | \$ 279.92 |
| 11 | 2016-11-922 | DAI | 191/BLKT/ROYALTIES SUBWAY | 11/17/2015 | \$ 284.69 |
| 11 | 2016-11-922 | DAI | 191/BLKT/ROYALTIES SUBWAY | 11/17/2015 | \$ 244.54 |
| 11 | 2016-11-922 | DAI | 191/BLKT/ROYALTIES SUBWAY | 11/3/2015 | \$ 323.27 |
| 11 | 2016-11-922 | DAI | 191/BLKT/ROYALTIES SUBWAY | 11/3/2015 | \$ 269.94 |
| 11 | 2016-11-924 | SFAFT - SUBWAY FRCHSE FEE | 191/BLKT/SUBWAY FRANCHISE FEES | 10/27/2015 | \$ 170.86 |
| 11 | 2016-11-924 | SFAFT - SUBWAY FRCHSE FEE | 191/BLKT/SUBWAY FRANCHISE FEES | 10/27/2015 | \$ 145.99 |
| 11 | 2016-11-924 | SFAFT - SUBWAY FRCHSE FEE | 191/BLKT/SUBWAY FRANCHISE FEES | 11/10/2015 | \$ 175.39 |
| 11 | 2016-11-924 | SFAFT - SUBWAY FRCHSE FEE | 191/BLKT/SUBWAY FRANCHISE FEES | 11/10/2015 | \$ 157.46 |
| 11 | 2016-11-924 | SFAFT - SUBWAY FRCHSE FEE | 191/BLKT/SUBWAY FRANCHISE FEES | 11/17/2015 | \$ 160.14 |
| 11 | 2016-11-924 | SFAFT - SUBWAY FRCHSE FEE | 191/BLKT/SUBWAY FRANCHISE FEES | 11/17/2015 | \$ 137.55 |
| 11 | 2016-11-924 | SFAFT - SUBWAY FRCHSE FEE | 191/BLKT/SUBWAY FRANCHISE FEES | 11/3/2015 | \$ 181.84 |
| 11 | 2016-11-924 | SFAFT - SUBWAY FRCHSE FEE | 191/BLKT/SUBWAY FRANCHISE FEES | 11/3/2015 | \$ 151.84 |
| 11 | 2016-11-933 | REASORS | 412/BLKT/FACS SUPPLIES/075 | 10/29/2015 | \$ 100.90 |
| 11 | 2016-11-938 | JP MORGAN CHASE/ADMIRAL EXPRESS | 412/SUPPLIES/SCHMIDT/720 | 9/3/2015 | \$ 212.19 |
| 11 | 2016-11-938 | JP MORGAN CHASE/ADMIRAL EXPRESS | 412/SUPPLIES/SCHMIDT/720 | 9/4/2015 | \$ 5.48 |
| 11 | 2016-11-938 | JP MORGAN CHASE/ADMIRAL EXPRESS | 412/SUPPLIES/SCHMIDT/720 | 9/14/2015 | \$ 22.84 |
| 11 | 2016-11-938 | JP MORGAN CHASE/ADMIRAL EXPRESS | 412/SUPPLIES/SCHMIDT/720 | 9/15/2015 | \$ 22.93 |
| 11 | 2016-11-962 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/OFFICESUPPLIES/170 | 9/4/2015 | \$ 846.24 |
| 11 | 2016-11-962 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/OFFICESUPPLIES/170 | 9/8/2015 | \$ 7.06 |
| 11 | 2016-11-962 | JP MORGAN CHASE/ADMIRAL EXPRESS | 001/OFFICESUPPLIES/170 | 9/8/2015 | \$ (7.06) |

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| 11 | 2016-11-975 | KATRINA MARIE LEVINE | 159/CHOREOGRAPHER/003 | 10/21/2015 | \$ 2,000.00 |
| 11 | 2016-11-976 | CRAIG MONTE | 159/CHOREOGRAPHER/003 | 10/21/2015 | \$ 4,000.00 |
| 11 | 2016-11-979 | BROKEN ARROW INSURANCE AGENCY INC | 001/NOTARY BOND/175 | 10/27/2015 | \$ 30.00 |
| 11 | 2016-11-980 | OKLAHOMA SECRETARY OF STATE | 001/NOTARY RENEWAL FEE/175 | 11/2/2015 | \$ 10.00 |
| 11 | 2016-11-982 | LOGOWEAR INCORPORATED | 041/UNIFORM JACKETS/041 | 9/28/2015 | \$ 749.57 |
| 11 | 2016-11-987 | BARNES AND NOBLE BOOKSTORE | 001/BOOKS/135 | 9/4/2015 | \$ 105.96 |
| 11 | 2016-11-989 | SUSAN J DOYLE | 001/BLKT/MILEAGE REIMB/150 | 11/4/2015 | \$ 28.66 |
| 11 | 2016-11-993 | LAKESHORE EQUIPMENT COMPANY | 001/WALKING RINGS/170 | 9/10/2015 | \$ 68.98 |
| 11 | 2016-11-994 | OTC DIRECT INC | 001/SUPPLIES/170 | 9/8/2015 | \$ 207.49 |
| 11 | 2016-11-995 | ULINE INC | 163/BLKT1/SUPPLIES/050 | 9/11/2015 | \$ 278.68 |
| 11 | 2016-11-998 | SECRETARY OF STATE | 180/NOTARYAPPLICATION/HR | 11/3/2015 | \$ 10.00 |
| 21 | 2016-21-107 | OTIS ELEVATOR COMPANY | 041/DEPT LABOR ELEV CORREC/041 | 10/29/2015 | \$ 9,115.00 |
| 21 | 2016-21-127 | WORKSPACE RESOURCE, INC. | 194/ BLKT/ FURNITURE/ BERGWALL | 11/4/2015 | \$ 260.01 |
| 21 | 2016-21-13 | ADAMS SECURITY | 055/BLKT/SECURITY DISTRICT/055 | 11/1/2015 | \$ 4,730.00 |
| 21 | 2016-21-163 | FIRST LIGHT OF TULSA | 041/BLKT/ELECTRICAL SUPPL/041 | 10/23/2015 | \$ 456.10 |
| 21 | 2016-21-163 | FIRST LIGHT OF TULSA | 041/BLKT/ELECTRICAL SUPPL/041 | 10/23/2015 | \$ 34.00 |
| 21 | 2016-21-163 | FIRST LIGHT OF TULSA | 041/BLKT/ELECTRICAL SUPPL/041 | 10/23/2015 | \$ 975.00 |
| 21 | 2016-21-165 | MULLIN PLUMBING INC | 041/BLKT/PLUMBING SERVICES/041 | 10/31/2015 | \$ 800.00 |
| 21 | 2016-21-167 | OTIS ELEVATOR COMPANY | 041/ELEVATOR/DOORGUARD/720 | 10/29/2015 | \$ 3,470.00 |
| 21 | 2016-21-170 | WESTERN FIRE PROTECTION INC | 041/BLKT/FIRESYSTEMREPAIR/041 | 10/19/2015 | \$ 875.00 |
| 21 | 2016-21-186 | SPECTRUM PAINT COMPANY | 041/BLKT/PAINT SUPPLIES/041 | 11/17/2015 | \$ 743.40 |
| 21 | 2016-21-2 | BANK OF OKLAHOMA | 191/BLKT/BANK FEES/052 | 11/16/2015 | \$ 127.53 |
| 21 | 2016-21-200 | JOHNSTONE SUPPLY OF TULSA | 041/BLKT/PARTS/SUPPL/215 | 10/30/2015 | \$ 205.06 |
| 21 | 2016-21-200 | JOHNSTONE SUPPLY OF TULSA | 041/BLKT/PARTS/SUPPL/215 | 11/5/2015 | \$ 49.88 |
| 21 | 2016-21-205 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPPLIES/041 | 11/6/2015 | \$ 273.04 |
| 21 | 2016-21-205 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPPLIES/041 | 11/4/2015 | \$ 24.32 |
| 21 | 2016-21-205 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPPLIES/041 | 11/2/2015 | \$ 132.56 |
| 21 | 2016-21-205 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPPLIES/041 | 11/2/2015 | \$ (10.29) |
| 21 | 2016-21-205 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPPLIES/041 | 10/29/2015 | \$ 56.94 |
| 21 | 2016-21-205 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPPLIES/041 | 10/29/2015 | \$ 22.78 |

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| 21 | 2016-21-205 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPPLIES/041 | 10/29/2015 | \$ 13.26 |
| 21 | 2016-21-205 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPPLIES/041 | 10/30/2015 | \$ 22.74 |
| 21 | 2016-21-205 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPPLIES/041 | 11/5/2015 | \$ 281.56 |
| 21 | 2016-21-205 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPPLIES/041 | 11/10/2015 | \$ 10.58 |
| 21 | 2016-21-205 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPPLIES/041 | 11/10/2015 | \$ 26.52 |
| 21 | 2016-21-215 | KELLY MOORE PAINTS COMPANY | 041/BLKT/PAINT/SUPPLIES/041 | 10/26/2015 | \$ 36.69 |
| 21 | 2016-21-215 | KELLY MOORE PAINTS COMPANY | 041/BLKT/PAINT/SUPPLIES/041 | 10/29/2015 | \$ 95.83 |
| 21 | 2016-21-222 | VERDE VISTA RESOURCES INC | 041/BLKT/LAWN SERVICES/041 | 10/30/2015 | \$ 8,165.00 |
| 21 | 2016-21-222 | VERDE VISTA RESOURCES INC | 041/BLKT/LAWN SERVICES/041 | 11/2/2015 | \$ 75.00 |
| 21 | 2016-21-226 | BINSWANGER ENTERPRISES LLC | 041/BLKT/SUPPLIES/REPAIRS/041 | 11/6/2015 | \$ 518.14 |
| 21 | 2016-21-231 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPPLIES/041 | 10/23/2015 | \$ 61.90 |
| 21 | 2016-21-231 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPPLIES/041 | 11/9/2015 | \$ 224.00 |
| 21 | 2016-21-231 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPPLIES/041 | 11/16/2015 | \$ 1,041.00 |
| 21 | 2016-21-232 | O'CONNOR COMPANY | 041/BLKT/PARTS/SUPPLIES/041 | 10/29/2015 | \$ 239.35 |
| 21 | 2016-21-232 | O'CONNOR COMPANY | 041/BLKT/PARTS/SUPPLIES/041 | 10/29/2015 | \$ 20.99 |
| 21 | 2016-21-232 | O'CONNOR COMPANY | 041/BLKT/PARTS/SUPPLIES/041 | 11/10/2015 | \$ 457.91 |
| 21 | 2016-21-233 | UNITED REFRIGERATION INC | 041/BLKT/PARTS/SUPPLIES/041 | 10/30/2015 | \$ 359.60 |
| 21 | 2016-21-233 | UNITED REFRIGERATION INC | 041/BLKT/PARTS/SUPPLIES/041 | 10/27/2015 | \$ 82.21 |
| 21 | 2016-21-233 | UNITED REFRIGERATION INC | 041/BLKT/PARTS/SUPPLIES/041 | 11/5/2015 | \$ 50.92 |
| 21 | 2016-21-234 | WILBANKS WELDING SUPPLY INC | 041/BLKT/WELDING SUPPL/041 | 10/31/2015 | \$ 10.00 |
| 21 | 2016-21-243 | STEVE'S WHOLESALE DISTRIBUTORS | 041/BLKT/PARTS/SUPPLIES/041 | 11/11/2015 | \$ 49.08 |
| 21 | 2016-21-247 | CFP FIRE EXTINGUISHERS | 055/BLKT/FIRE EXTINGUISHER/055 | 9/30/2015 | \$ 22.50 |
| 21 | 2016-21-249 | TULSA SOD & MULCH | 041/BLKT/SOD/041 | 10/26/2015 | \$ 200.00 |
| 21 | 2016-21-249 | TULSA SOD & MULCH | 041/BLKT/SOD/041 | 10/27/2015 | \$ 100.00 |
| 21 | 2016-21-253 | AIRCO SERVICE INC | 041/BLKT/HVAC SERVICES/041 | 10/29/2015 | \$ 5,851.63 |
| 21 | 2016-21-259 | CARRIER OF TULSA | 041/BLKT/PARTS/SUPPL/041 | 10/23/2015 | \$ 292.27 |
| 21 | 2016-21-259 | CARRIER OF TULSA | 041/BLKT/PARTS/SUPPL/041 | 10/26/2015 | \$ 91.07 |
| 21 | 2016-21-259 | CARRIER OF TULSA | 041/BLKT/PARTS/SUPPL/041 | 11/12/2015 | \$ 6.55 |
| 21 | 2016-21-262 | GENUINE PARTS | 041/BLKT/PARTS/SUPPL/041 | 11/4/2015 | \$ 180.26 |
| 21 | 2016-21-262 | GENUINE PARTS | 041/BLKT/PARTS/SUPPL/041 | 11/6/2015 | \$ 15.00 |

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| 21 | 2016-21-262 | GENUINE PARTS | 041/BLKT/PARTS/SUPPL/041 | 11/10/2015 | \$ 22.80 |
| 21 | 2016-21-266 | THE BOXCAR GROUP | 041/BLKT/SIGNS/SUPPLIES/041 | 11/12/2015 | \$ 189.00 |
| 21 | 2016-21-270 | W W GRAINGER INC | 055/BLKT/SUPPLIES/LEAR/055 | 10/30/2015 | \$ 61.52 |
| 21 | 2016-21-270 | W W GRAINGER INC | 055/BLKT/SUPPLIES/LEAR/055 | 11/3/2015 | \$ 225.80 |
| 21 | 2016-21-273 | W W GRAINGER INC | 041/BLKT/PARTS/SUPPLIES/041 | 10/23/2015 | \$ 304.74 |
| 21 | 2016-21-273 | W W GRAINGER INC | 041/BLKT/PARTS/SUPPLIES/041 | 10/28/2015 | \$ 137.60 |
| 21 | 2016-21-273 | W W GRAINGER INC | 041/BLKT/PARTS/SUPPLIES/041 | 10/30/2015 | \$ 6.52 |
| 21 | 2016-21-273 | W W GRAINGER INC | 041/BLKT/PARTS/SUPPLIES/041 | 10/30/2015 | \$ 252.60 |
| 21 | 2016-21-273 | W W GRAINGER INC | 041/BLKT/PARTS/SUPPLIES/041 | 11/5/2015 | \$ 144.80 |
| 21 | 2016-21-274 | CUSTOM HEATING & AIR COND INC | 041/HVAC BAHS STADIUM/720 | 11/12/2015 | \$ 7,103.00 |
| 21 | 2016-21-280 | BROKEN ARROW ELECTRIC SUPPLY | 041/BLKT/ELECTRICAL SUPPL/041 | 10/27/2015 | \$ 26.71 |
| 21 | 2016-21-280 | BROKEN ARROW ELECTRIC SUPPLY | 041/BLKT/ELECTRICAL SUPPL/041 | 10/28/2015 | \$ 21.38 |
| 21 | 2016-21-280 | BROKEN ARROW ELECTRIC SUPPLY | 041/BLKT/ELECTRICAL SUPPL/041 | 10/29/2015 | \$ 19.56 |
| 21 | 2016-21-280 | BROKEN ARROW ELECTRIC SUPPLY | 041/BLKT/ELECTRICAL SUPPL/041 | 10/29/2015 | \$ 41.58 |
| 21 | 2016-21-280 | BROKEN ARROW ELECTRIC SUPPLY | 041/BLKT/ELECTRICAL SUPPL/041 | 10/30/2015 | \$ 10.13 |
| 21 | 2016-21-280 | BROKEN ARROW ELECTRIC SUPPLY | 041/BLKT/ELECTRICAL SUPPL/041 | 11/2/2015 | \$ 44.84 |
| 21 | 2016-21-280 | BROKEN ARROW ELECTRIC SUPPLY | 041/BLKT/ELECTRICAL SUPPL/041 | 11/4/2015 | \$ 18.94 |
| 21 | 2016-21-280 | BROKEN ARROW ELECTRIC SUPPLY | 041/BLKT/ELECTRICAL SUPPL/041 | 11/5/2015 | \$ 33.45 |
| 21 | 2016-21-280 | BROKEN ARROW ELECTRIC SUPPLY | 041/BLKT/ELECTRICAL SUPPL/041 | 11/6/2015 | \$ 172.32 |
| 21 | 2016-21-280 | BROKEN ARROW ELECTRIC SUPPLY | 041/BLKT/ELECTRICAL SUPPL/041 | 11/11/2015 | \$ 14.11 |
| 21 | 2016-21-280 | BROKEN ARROW ELECTRIC SUPPLY | 041/BLKT/ELECTRICAL SUPPL/041 | 11/11/2015 | \$ 7.57 |
| 21 | 2016-21-280 | BROKEN ARROW ELECTRIC SUPPLY | 041/BLKT/ELECTRICAL SUPPL/041 | 11/12/2015 | \$ 22.08 |
| 21 | 2016-21-280 | BROKEN ARROW ELECTRIC SUPPLY | 041/BLKT/ELECTRICAL SUPPL/041 | 11/13/2015 | \$ (12.10) |
| 21 | 2016-21-280 | BROKEN ARROW ELECTRIC SUPPLY | 041/BLKT/ELECTRICAL SUPPL/041 | 11/13/2015 | \$ 64.49 |
| 21 | 2016-21-280 | BROKEN ARROW ELECTRIC SUPPLY | 041/BLKT/ELECTRICAL SUPPL/041 | 11/16/2015 | \$ 78.98 |
| 21 | 2016-21-280 | BROKEN ARROW ELECTRIC SUPPLY | 041/BLKT/ELECTRICAL SUPPL/041 | 11/17/2015 | \$ 43.97 |
| 21 | 2016-21-281 | FIRST LIGHT OF TULSA | 041/BLKT/ELECTRICAL SUPPL/041 | 11/4/2015 | \$ 277.00 |
| 21 | 2016-21-282 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/041 | 11/5/2015 | \$ 200.53 |
| 21 | 2016-21-282 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/041 | 11/2/2015 | \$ 188.75 |
| 21 | 2016-21-282 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/041 | 11/5/2015 | \$ 32.46 |

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| 21 | 2016-21-282 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/041 | 11/10/2015 | \$ 92.19 |
| 21 | 2016-21-286 | WATKINS SAND CO INC | 041/BLKT/SAND/SCREENS/041 | 10/30/2015 | \$ 647.70 |
| 21 | 2016-21-287 | WESTLAKE ACE HARDWARE | 041/BLKT/PARTS/SUPPLIES/041 | 11/4/2015 | \$ 8.57 |
| 21 | 2016-21-287 | WESTLAKE ACE HARDWARE | 041/BLKT/PARTS/SUPPLIES/041 | 11/9/2015 | \$ 30.97 |
| 21 | 2016-21-287 | WESTLAKE ACE HARDWARE | 041/BLKT/PARTS/SUPPLIES/041 | 11/12/2015 | \$ 26.97 |
| 21 | 2016-21-288 | SHERWIN WILLIAMS CO | 041/BLKT/PAINT SUPPLIES/041 | 11/5/2015 | \$ 99.46 |
| 21 | 2016-21-288 | SHERWIN WILLIAMS CO | 041/BLKT/PAINT SUPPLIES/041 | 11/17/2015 | \$ 22.25 |
| 21 | 2016-21-288 | SHERWIN WILLIAMS CO | 041/BLKT/PAINT SUPPLIES/041 | 11/19/2015 | \$ 99.96 |
| 21 | 2016-21-288 | SHERWIN WILLIAMS CO | 041/BLKT/PAINT SUPPLIES/041 | 11/19/2015 | \$ 131.76 |
| 21 | 2016-21-289 | SCOVIL & SIDES HARDWARE CO | 041/BLKT/LOCKSMITH SUPP/041 | 10/28/2015 | \$ 270.50 |
| 21 | 2016-21-289 | SCOVIL & SIDES HARDWARE CO | 041/BLKT/LOCKSMITH SUPP/041 | 11/5/2015 | \$ 82.50 |
| 21 | 2016-21-29 | EARTH-TECH ENTERPRISES INC | 055/BLKT/MOLD/055 | 11/3/2015 | \$ 375.00 |
| 21 | 2016-21-290 | PANCO INC | 041/BLKT/EMS-HVAC/041 | 10/30/2015 | \$ 210.00 |
| 21 | 2016-21-291 | OVERHEAD DOOR COMPANY | 041/BLKT/DOOR REPAIR/041 | 10/8/2015 | \$ 270.00 |
| 21 | 2016-21-291 | OVERHEAD DOOR COMPANY | 041/BLKT/DOOR REPAIR/041 | 10/21/2015 | \$ 918.00 |
| 21 | 2016-21-291 | OVERHEAD DOOR COMPANY | 041/BLKT/DOOR REPAIR/041 | 11/13/2015 | \$ 100.00 |
| 21 | 2016-21-291 | OVERHEAD DOOR COMPANY | 041/BLKT/DOOR REPAIR/041 | 11/17/2015 | \$ 1,007.50 |
| 21 | 2016-21-298 | GRAYBAR | 163/BLKT2/EQUIP & SUPPLIES/050 | 11/11/2015 | \$ 77.25 |
| 21 | 2016-21-3 | EXELON CORPORATION | 002/BLKT/NATL GAS/CMET/050 | 10/17/2015 | \$ 1,651.64 |
| 21 | 2016-21-303 | ADI | 163/BLKT2/EQUIP & SUPPLIES | 10/22/2015 | \$ 121.97 |
| 21 | 2016-21-303 | ADI | 163/BLKT2/EQUIP & SUPPLIES | 11/3/2015 | \$ 328.35 |
| 21 | 2016-21-303 | ADI | 163/BLKT2/EQUIP & SUPPLIES | 11/11/2015 | \$ 106.98 |
| 21 | 2016-21-303 | ADI | 163/BLKT2/EQUIP & SUPPLIES | 11/13/2015 | \$ 77.37 |
| 21 | 2016-21-304 | UNITED REFRIGERATION INC | 041/BLKT/HVAC SUPPL/041 | 11/4/2015 | \$ 499.72 |
| 21 | 2016-21-305 | TULSA WINNELSON CO | 041/BLKT/PARTS/SUPPLIES/041 | 10/30/2015 | \$ 25.48 |
| 21 | 2016-21-305 | TULSA WINNELSON CO | 041/BLKT/PARTS/SUPPLIES/041 | 11/2/2015 | \$ 12.65 |
| 21 | 2016-21-305 | TULSA WINNELSON CO | 041/BLKT/PARTS/SUPPLIES/041 | 11/18/2015 | \$ 37.76 |
| 21 | 2016-21-306 | PANCO INC | 041/BLKT/EMS/HVAC/041 | 11/10/2015 | \$ 587.90 |
| 21 | 2016-21-312 | INTERSTATE FLOORING LLC DBA | 041/BLKT/SUPPLIES/041 | 11/10/2015 | \$ 38.70 |
| 21 | 2016-21-312 | INTERSTATE FLOORING LLC DBA | 041/BLKT/SUPPLIES/041 | 11/12/2015 | \$ 44.04 |

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| 21 | 2016-21-313 | LOCKE SUPPLY CO | 041BLKT/PARTS/SUPPLIES/041 | 10/27/2015 | \$ 879.80 |
| 21 | 2016-21-313 | LOCKE SUPPLY CO | 041BLKT/PARTS/SUPPLIES/041 | 10/27/2015 | \$ 2.88 |
| 21 | 2016-21-313 | LOCKE SUPPLY CO | 041BLKT/PARTS/SUPPLIES/041 | 10/29/2015 | \$ 11.32 |
| 21 | 2016-21-313 | LOCKE SUPPLY CO | 041BLKT/PARTS/SUPPLIES/041 | 10/30/2015 | \$ 13.20 |
| 21 | 2016-21-313 | LOCKE SUPPLY CO | 041BLKT/PARTS/SUPPLIES/041 | 11/3/2015 | \$ 23.92 |
| 21 | 2016-21-313 | LOCKE SUPPLY CO | 041BLKT/PARTS/SUPPLIES/041 | 11/5/2015 | \$ 24.14 |
| 21 | 2016-21-313 | LOCKE SUPPLY CO | 041BLKT/PARTS/SUPPLIES/041 | 11/5/2015 | \$ 85.98 |
| 21 | 2016-21-313 | LOCKE SUPPLY CO | 041BLKT/PARTS/SUPPLIES/041 | 11/11/2015 | \$ 114.84 |
| 21 | 2016-21-313 | LOCKE SUPPLY CO | 041BLKT/PARTS/SUPPLIES/041 | 11/12/2015 | \$ 27.32 |
| 21 | 2016-21-313 | LOCKE SUPPLY CO | 041BLKT/PARTS/SUPPLIES/041 | 11/17/2015 | \$ 44.17 |
| 21 | 2016-21-313 | LOCKE SUPPLY CO | 041BLKT/PARTS/SUPPLIES/041 | 11/17/2015 | \$ 18.26 |
| 21 | 2016-21-313 | LOCKE SUPPLY CO | 041BLKT/PARTS/SUPPLIES/041 | 11/19/2015 | \$ 113.16 |
| 21 | 2016-21-313 | LOCKE SUPPLY CO | 041BLKT/PARTS/SUPPLIES/041 | 11/19/2015 | \$ 24.93 |
| 21 | 2016-21-317 | YORK INTERNATIONAL | 041/BLKT/PARTS/SUPPLIES/041 | 11/10/2015 | \$ 117.00 |
| 21 | 2016-21-318 | TULSA NEW HOLLAND | 041/BLKT/PARTS/SUPPLIES/041 | 10/26/2015 | \$ 53.76 |
| 21 | 2016-21-321 | EVANS ENTERPRISES INC | 041/SUMP PUMP REPAIR/040 | 10/16/2015 | \$ 971.15 |
| 21 | 2016-21-322 | KELLY MOORE PAINTS COMPANY | 041/BLKT/PAINT SUPPLIES/041 | 11/2/2015 | \$ 162.25 |
| 21 | 2016-21-323 | NEVCO INC | 041/BLKT/PARTS/SUPPLIES/041 | 11/4/2015 | \$ 18.23 |
| 21 | 2016-21-324 | P & K EQUIPMENT INC | 041/BLKT/PARTS/SUPPLIES/041 | 10/29/2015 | \$ 20.67 |
| 21 | 2016-21-324 | P & K EQUIPMENT INC | 041/BLKT/PARTS/SUPPLIES/041 | 11/6/2015 | \$ 365.94 |
| 21 | 2016-21-325 | SCOVIL & SIDES HARDWARE CO | 041/BLKT/LOCKSMITH SUPPL/041 | 11/16/2015 | \$ 42.75 |
| 21 | 2016-21-325 | SCOVIL & SIDES HARDWARE CO | 041/BLKT/LOCKSMITH SUPPL/041 | 11/16/2015 | \$ 135.00 |
| 21 | 2016-21-325 | SCOVIL & SIDES HARDWARE CO | 041/BLKT/LOCKSMITH SUPPL/041 | 11/16/2015 | \$ 121.48 |
| 21 | 2016-21-327 | INTERLINE BRANDS INC | 055/STOCK/LEAR/055 | 11/13/2015 | \$ 3,252.00 |
| 21 | 2016-21-330 | TUCKER CHEMICAL INC | 055/BATTERIES/LEAR/055 | 11/13/2015 | \$ 2,610.00 |
| 21 | 2016-21-330 | TUCKER CHEMICAL INC | 055/BATTERIES/LEAR/055 | 11/13/2015 | \$ (360.00) |
| 21 | 2016-21-331 | TUCKER CHEMICAL INC | 055/PARTS/LEAR/055 | 11/13/2015 | \$ 1,620.00 |
| 21 | 2016-21-332 | TUCKER CHEMICAL INC | 055/PARTS/LEAR/055 | 11/5/2015 | \$ 301.06 |
| 21 | 2016-21-333 | W W GRAINGER INC | 055/CART/LEAR/055 | 10/29/2015 | \$ 397.80 |
| 21 | 2016-21-336 | HILTI INC | 041/BLKT/PARTS/SUPPL/041 | 11/19/2015 | \$ 332.57 |

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| 21 | 2016-21-339 | BRIDGEPOINT ELECTRIC | 041/BLKT/CONTRACTOR SERV/041 | 10/26/2015 | \$ 2,034.00 |
| 21 | 2016-21-343 | QUALITY RAGS CO | 041/BLKT/PAINT SUPPLIES/041 | 11/5/2015 | \$ 14.50 |
| 21 | 2016-21-344 | THE BOXCAR GROUP | 041/BLKT/SIGNS/SUPPLIES/041 | 11/18/2015 | \$ 409.50 |
| 21 | 2016-21-345 | INTERLINE BRANDS INC | 055/SUPPLIES/LEAR/055 | 11/18/2015 | \$ 4,170.40 |
| 21 | 2016-21-346 | INTERLINE BRANDS INC | 055/SUPPLIES/LEAR/055 | 11/18/2015 | \$ 4,462.00 |
| 21 | 2016-21-348 | W W GRAINGER INC | 055/EQUIPMENT/LEAR/055 | 11/3/2015 | \$ 2,905.17 |
| 21 | 2016-21-4 | JP MORGAN CHASE BANK | 002/BLKT/UTILITIES/CMET/050 | 10/29/2015 | \$ 9,014.77 |
| 21 | 2016-21-4 | JP MORGAN CHASE BANK | 002/BLKT/UTILITIES/CMET/050 | 10/16/2015 | \$ 37,634.32 |
| 21 | 2016-21-43 | LIBERTY LAUNDRY | 055/BLKT/LAUNDRY/055 | 10/7/2015 | \$ 38.00 |
| 21 | 2016-21-43 | LIBERTY LAUNDRY | 055/BLKT/LAUNDRY/055 | 10/14/2015 | \$ 28.39 |
| 21 | 2016-21-43 | LIBERTY LAUNDRY | 055/BLKT/LAUNDRY/055 | 10/21/2015 | \$ 15.58 |
| 21 | 2016-21-43 | LIBERTY LAUNDRY | 055/BLKT/LAUNDRY/055 | 10/28/2015 | \$ 70.05 |
| 21 | 2016-21-48 | MEDNOW URGENT CARE CENTER LLC | 055/BLKT/PHYSICALS/055 | 11/12/2015 | \$ 277.00 |
| 21 | 2016-21-5 | OKLAHOMA NATURAL GAS CO | 002/BLKT/NATLGAS/UTIL/CMET/050 | 10/30/2015 | \$ 721.98 |
| 21 | 2016-21-5 | OKLAHOMA NATURAL GAS CO | 002/BLKT/NATLGAS/UTIL/CMET/050 | 11/13/2015 | \$ 4,951.07 |
| 21 | 2016-21-52 | OK FILTER CO INC | 041/BLKT/FILTER SUPPLIES/041 | 10/29/2015 | \$ 418.11 |
| 21 | 2016-21-52 | OK FILTER CO INC | 041/BLKT/FILTER SUPPLIES/041 | 11/4/2015 | \$ 306.37 |
| 21 | 2016-21-52 | OK FILTER CO INC | 041/BLKT/FILTER SUPPLIES/041 | 11/10/2015 | \$ 1.36 |
| 21 | 2016-21-52 | OK FILTER CO INC | 041/BLKT/FILTER SUPPLIES/041 | 11/10/2015 | \$ 234.68 |
| 21 | 2016-21-52 | OK FILTER CO INC | 041/BLKT/FILTER SUPPLIES/041 | 11/10/2015 | \$ 124.64 |
| 21 | 2016-21-52 | OK FILTER CO INC | 041/BLKT/FILTER SUPPLIES/041 | 11/10/2015 | \$ 124.64 |
| 21 | 2016-21-6 | WAGONER COUNTY RWD #4 | 002/BLKT/WATER UTIL/CMET/175 | 10/14/2015 | \$ 428.59 |
| 21 | 2016-21-6 | WAGONER COUNTY RWD #4 | 002/BLKT/WATER UTIL/CMET/175 | 11/13/2015 | \$ 300.11 |
| 21 | 2016-21-66 | TULSA WINNELSON CO | 041/BLKT/PARTS/SUPPLIES/041 | 10/28/2015 | \$ 95.53 |
| 21 | 2016-21-66 | TULSA WINNELSON CO | 041/BLKT/PARTS/SUPPLIES/041 | 11/5/2015 | \$ 9.10 |
| 21 | 2016-21-67 | TURNER ROOFING & SHEET METAL | 041/BLKT/ROOFING SERV/041 | 10/23/2015 | \$ 120.00 |
| 21 | 2016-21-67 | TURNER ROOFING & SHEET METAL | 041/BLKT/ROOFING SERV/041 | 10/23/2015 | \$ 120.00 |
| 21 | 2016-21-67 | TURNER ROOFING & SHEET METAL | 041/BLKT/ROOFING SERV/041 | 10/23/2015 | \$ 120.00 |
| 21 | 2016-21-67 | TURNER ROOFING & SHEET METAL | 041/BLKT/ROOFING SERV/041 | 10/23/2015 | \$ 185.00 |
| 21 | 2016-21-67 | TURNER ROOFING & SHEET METAL | 041/BLKT/ROOFING SERV/041 | 10/23/2015 | \$ 165.00 |

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| 21 | 2016-21-67 | TURNER ROOFING & SHEET METAL | 041/BLKT/ROOFING SERV/041 | 10/23/2015 | \$ 165.00 |
| 21 | 2016-21-67 | TURNER ROOFING & SHEET METAL | 041/BLKT/ROOFING SERV/041 | 10/23/2015 | \$ 165.00 |
| 21 | 2016-21-70 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 10/24/2015 | \$ 45.00 |
| 21 | 2016-21-70 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 10/24/2015 | \$ 45.00 |
| 21 | 2016-21-70 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 10/24/2015 | \$ 75.00 |
| 21 | 2016-21-70 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 10/24/2015 | \$ 45.00 |
| 21 | 2016-21-70 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 10/24/2015 | \$ 45.00 |
| 21 | 2016-21-70 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 10/24/2015 | \$ 125.00 |
| 21 | 2016-21-70 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 10/24/2015 | \$ 45.00 |
| 21 | 2016-21-70 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 10/24/2015 | \$ 55.00 |
| 21 | 2016-21-70 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 10/24/2015 | \$ 55.00 |
| 21 | 2016-21-70 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 10/24/2015 | \$ 45.00 |
| 21 | 2016-21-70 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 10/24/2015 | \$ 45.00 |
| 21 | 2016-21-70 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 10/24/2015 | \$ 75.00 |
| 21 | 2016-21-70 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 10/24/2015 | \$ 150.00 |
| 21 | 2016-21-70 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 10/24/2015 | \$ 45.00 |
| 21 | 2016-21-70 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 10/24/2015 | \$ 45.00 |
| 21 | 2016-21-70 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 10/24/2015 | \$ 45.00 |
| 21 | 2016-21-70 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 10/24/2015 | \$ 45.00 |
| 21 | 2016-21-73 | CELLCO PARTNERSHIP | 055/BLKT/DAYA PLAN/055 | 11/6/2015 | \$ 120.03 |
| 22 | 2016-22-1 | BANK OF OKLAHOMA | 191/BLKT/BANK FEES/052 | 11/16/2015 | \$ 241.36 |
| 22 | 2016-22-122 | SYSCO OF OKLAHOMA | 000/BLKT FOOD/SUBWAY/022 | 10/20/2015 | \$ 1,225.72 |
| 22 | 2016-22-122 | SYSCO OF OKLAHOMA | 000/BLKT FOOD/SUBWAY/022 | 10/23/2015 | \$ 1,141.08 |
| 22 | 2016-22-126 | HILAND DAIRY FOODS | 000/BLKT MILK & DAIRY/022 | 11/2/2015 | \$ 8,027.57 |
| 22 | 2016-22-128 | URBAN PEST AND WILDLIFE MANAGEMENT | 000/BLKT/PEST CONTROL/022 | 11/13/2015 | \$ 562.50 |
| 22 | 2016-22-129 | THOMPSON EDUCATIONAL FURNISHINGS | 000/CHAIRS/CART/720 | 10/5/2015 | \$ 22,350.00 |
| 22 | 2016-22-13 | BEN E KEITH FOODS | 000/BLKT PAPER GOODS/CATERING/ | 10/19/2015 | \$ 435.25 |
| 22 | 2016-22-134 | HILAND DAIRY FOODS | 000/BLKT/MILK & DAIRY/022 | 11/2/2015 | \$ 6,939.34 |
| 22 | 2016-22-134 | HILAND DAIRY FOODS | 000/BLKT/MILK & DAIRY/022 | 11/9/2015 | \$ 14,767.25 |
| 22 | 2016-22-134 | HILAND DAIRY FOODS | 000/BLKT/MILK & DAIRY/022 | 11/16/2015 | \$ 15,259.01 |

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| 22 | 2016-22-14 | BEN E KEITH FOODS | 000/BLKT CATERING FOOD/022 | 10/19/2015 | \$ 756.21 |
| 22 | 2016-22-14 | BEN E KEITH FOODS | 000/BLKT CATERING FOOD/022 | 11/10/2015 | \$ 658.61 |
| 22 | 2016-22-140 | SHEILA DAVIS | 000/BLKT UNIFORMS/022 | 11/2/2015 | \$ 44.70 |
| 22 | 2016-22-146 | JOHNSTONE SUPPLY OF TULSA | 000/BLKT PARTS & REPAIRS/022 | 10/21/2015 | \$ 71.97 |
| 22 | 2016-22-146 | JOHNSTONE SUPPLY OF TULSA | 000/BLKT PARTS & REPAIRS/022 | 10/23/2015 | \$ 730.56 |
| 22 | 2016-22-146 | JOHNSTONE SUPPLY OF TULSA | 000/BLKT PARTS-REPAIRS/022 | 11/2/2015 | \$ 40.38 |
| 22 | 2016-22-156 | CELLCO PARTNERSHIP | 000/DATA PLAN/022 | 10/6/2015 | \$ (5.16) |
| 22 | 2016-22-156 | CELLCO PARTNERSHIP | 000/DATA PLAN/022 | 11/6/2015 | \$ 63.23 |
| 22 | 2016-22-16 | BROKEN ARROW ELECTRIC SUPPLY | 000/BLKT PARTS & REPAIRS/022 | 11/16/2015 | \$ 50.08 |
| 22 | 2016-22-161 | AUTO-CHLOR SYSTEM LLC | 000/BLKT/SANITATION/022 | 11/10/2015 | \$ 6,000.00 |
| 22 | 2016-22-168 | OZARK EMPIRE DISTRIBUTORS INC | 000/BLKT/BAKERY/022 | 10/27/2015 | \$ 2,820.82 |
| 22 | 2016-22-168 | OZARK EMPIRE DISTRIBUTORS INC | 000/BLKT/BAKERY/022 | 11/16/2015 | \$ 4,298.69 |
| 22 | 2016-22-168 | OZARK EMPIRE DISTRIBUTORS INC | 000/BLKT/BAKERY/022 | 11/3/2015 | \$ 2,696.90 |
| 22 | 2016-22-193 | MAZZIOS CORPORATION | 000/BLKT/PIZZA/022 | 11/5/2015 | \$ 30,333.25 |
| 22 | 2016-22-196 | FESCO INC DBA TAYLOR OF OKLAHOMA | 000/BLKT/REPAIRS/022 | 10/7/2015 | \$ 380.23 |
| 22 | 2016-22-196 | FESCO INC DBA TAYLOR OF OKLAHOMA | 000/BLKT/REPAIRS/022 | 11/2/2015 | \$ 168.00 |
| 22 | 2016-22-196 | FESCO INC DBA TAYLOR OF OKLAHOMA | 000/BLKT/REPAIRS/022 | 11/2/2015 | \$ 98.00 |
| 22 | 2016-22-20 | C. H. ROBINSON COMPANY INC | 000/BLKT JAMBA JUICE/022 | 10/1/2015 | \$ 4,800.00 |
| 22 | 2016-22-20 | C. H. ROBINSON COMPANY INC | 000/BLKT JAMBA JUICE/022 | 10/13/2015 | \$ 3,265.00 |
| 22 | 2016-22-207 | BETH ANDREA YARBROUGH | 000/BLANKET MILEAGE/720 | 11/2/2015 | \$ 13.97 |
| 22 | 2016-22-209 | CHRISTIN JULIA ALBERTSON | 000/BLKT MILEAGE/140 | 11/2/2015 | \$ 15.97 |
| 22 | 2016-22-210 | SUSAN MICHELE BAHARA | 000/BLKT MILEAGE/720 | 11/2/2015 | \$ 113.00 |
| 22 | 2016-22-211 | JULIE ANN BARNES | 000/BLANKET MILEAGE/520 | 11/2/2015 | \$ 68.01 |
| 22 | 2016-22-213 | ROBIN G BROWN | 000/BLANKET MILEAGE/525 | 11/2/2015 | \$ 45.64 |
| 22 | 2016-22-214 | KRISTIE RENEE CARVER | 000/BLANKET MILEAGE/170 | 11/10/2015 | \$ 52.79 |
| 22 | 2016-22-215 | ANGELA DAWN CHARLESWORTH | 000/BLANKET MILEAGE/150 | 11/2/2015 | \$ 33.87 |
| 22 | 2016-22-216 | DELTA LOUISE CHAVEZ | 000/BLANKET MILEAGE/165 | 11/2/2015 | \$ 37.78 |
| 22 | 2016-22-217 | LAURA LORRAINE CLAYTON | 000/BLANKET MILEAGE/205 | 11/2/2015 | \$ 47.84 |
| 22 | 2016-22-22 | CASTERS OF OKLAHOMA INC | 000/BLKT REPAIRS & PARTS/022 | 10/29/2015 | \$ 88.00 |
| 22 | 2016-22-220 | TAMARA J DELECKI | 000/BLANKET MILEAGE/200 | 11/4/2015 | \$ 58.74 |

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| 22 | 2016-22-221 | CYNTHIA L FROST | 000/BLANKET MILEAGE/720 | 11/2/2015 | \$ 9.09 |
| 22 | 2016-22-222 | SARAH MCKINNIS GARDNER | 000/BLANKET MILEAGE/110 | 11/2/2015 | \$ 29.42 |
| 22 | 2016-22-223 | CONNIE JO HAYHURST | 000/BLANKET MILEAGE/160 | 11/2/2015 | \$ 78.78 |
| 22 | 2016-22-224 | LINDA KAY HENDERSON | 000/BLANKET MILEAGE/022 | 11/2/2015 | \$ 36.23 |
| 22 | 2016-22-227 | KELLI SUE HUNSPERGER | 000/BLANKET MILEAGE/505 | 11/2/2015 | \$ 52.72 |
| 22 | 2016-22-228 | BARBARA ANN JACOBSON | 000/BLANKET MILEAGE/135 | 11/9/2015 | \$ 98.43 |
| 22 | 2016-22-229 | DAYLE J KING | 000/BLANKET MILEAGE/180 | 11/2/2015 | \$ 41.92 |
| 22 | 2016-22-230 | NANCY KUROWSKI | 000/BLANKET MILEAGE/725 | 11/2/2015 | \$ 53.77 |
| 22 | 2016-22-231 | RHONDA J MCINTOSH | 000/BLANKET MILEAGE/215 | 11/9/2015 | \$ 34.27 |
| 22 | 2016-22-234 | NELLA KAY OSBORNE | 000/BLANKET MILEAGE/725 | 11/2/2015 | \$ 36.67 |
| 22 | 2016-22-235 | ATLANTA FIXTURE & SALES COMPANY INC | 000/EQUIPMENT/022 | 10/28/2015 | \$ 19,600.00 |
| 22 | 2016-22-236 | PLATINUM VENTURES INC | 000/PUR EQUIP/022 | 9/22/2015 | \$ 390.50 |
| 22 | 2016-22-236 | PLATINUM VENTURES INC | 000/PUR EQUIP/022 | 10/12/2015 | \$ 4,657.82 |
| 22 | 2016-22-238 | NANCY RINEHART | 000/BLANKET MILEAGE/700 | 11/2/2015 | \$ 25.07 |
| 22 | 2016-22-239 | KAREN SUE SMITH | 000/BLANKET MILEAGE/120 | 11/2/2015 | \$ 34.56 |
| 22 | 2016-22-240 | MARNI SMITH | 000/BLANKET MILEAGE/103 | 11/2/2015 | \$ 50.61 |
| 22 | 2016-22-241 | MARIE LUPE STEPHENS | 000/BLANKET MILEAGE/107 | 11/2/2015 | \$ 71.42 |
| 22 | 2016-22-242 | BRANDI NICOLE STOKUM | 000/BLANKET MILEAGE/175 | 11/2/2015 | \$ 102.67 |
| 22 | 2016-22-243 | GISELA J TUCKER | 000/BLANKET MILEAGE/530 | 11/2/2015 | \$ 94.62 |
| 22 | 2016-22-244 | ANGELA LYNN WAYMAN | 000/BLANKET MILEAGE/720 | 11/2/2015 | \$ 54.63 |
| 22 | 2016-22-245 | MARCY WAYMIRE | 000/BLANKET MILEAGE/125 | 11/2/2015 | \$ 36.01 |
| 22 | 2016-22-247 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT REPAIRS/PARTS 022 | 9/30/2015 | \$ 236.90 |
| 22 | 2016-22-247 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT REPAIRS/PARTS 022 | 10/20/2015 | \$ 47.18 |
| 22 | 2016-22-247 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT REPAIRS/PARTS 022 | 9/30/2015 | \$ 1,262.66 |
| 22 | 2016-22-247 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/022 | 10/9/2015 | \$ 1,052.27 |
| 22 | 2016-22-247 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/022 | 10/22/2015 | \$ 3.60 |
| 22 | 2016-22-247 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/022 | 11/9/2015 | \$ 292.19 |
| 22 | 2016-22-247 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/022 | 11/13/2015 | \$ 40.29 |
| 22 | 2016-22-247 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/022 | 10/14/2015 | \$ 315.98 |
| 22 | 2016-22-249 | GOFRESH PRODUCE | 000/BLKT/PRODUCE/022 | 11/2/2015 | \$ 2,397.53 |

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| 22 | 2016-22-249 | GOFRESH PRODUCE | 000/BLKT/PRODUCE/022 | 11/16/2015 | \$ 2,541.26 |
| 22 | 2016-22-249 | GOFRESH PRODUCE | 000/BLKT/PRODUCE/022 | 11/9/2015 | \$ 2,707.08 |
| 22 | 2016-22-253 | OSWALT RESTAURANT SUPPLY | 000/PUR EQUIP/022 | 10/27/2015 | \$ 2,658.18 |
| 22 | 2016-22-254 | MAZZIOS CORPORATION | 000/BLKT/PIZZA/022 | 11/5/2015 | \$ 10,856.90 |
| 22 | 2016-22-255 | SYSCO OF OKLAHOMA | 000/BLKT/FOOD/022 | 10/27/2015 | \$ 1,002.40 |
| 22 | 2016-22-255 | SYSCO OF OKLAHOMA | 000/BLKT/FOOD/022 | 10/30/2015 | \$ 1,557.68 |
| 22 | 2016-22-255 | SYSCO OF OKLAHOMA | 000/BLKT/FOOD/022 | 11/3/2015 | \$ 793.83 |
| 22 | 2016-22-255 | SYSCO OF OKLAHOMA | 000/BLKT/FOOD/022 | 11/6/2015 | \$ 1,287.60 |
| 22 | 2016-22-255 | SYSCO CORPORATION | 000/BLKT/FOOD/022 | 11/10/2015 | \$ 1,039.32 |
| 22 | 2016-22-255 | SYSCO CORPORATION | 000/BLKT/FOOD/022 | 11/13/2015 | \$ 1,053.84 |
| 22 | 2016-22-256 | TANKERSLEY FOODSERVICE | 000/BLKT/PAPER GOODS/022 | 11/2/2015 | \$ 9,242.55 |
| 22 | 2016-22-256 | TANKERSLEY FOODSERVICE | 000/BLKT/PAPER GOODS/022 | 10/26/2015 | \$ 9,597.65 |
| 22 | 2016-22-256 | TANKERSLEY FOODSERVICE | 000/BLKT/PAPER GOODS/022 | 11/16/2015 | \$ 18,270.99 |
| 22 | 2016-22-256 | TANKERSLEY FOODSERVICE | 000/BLKT/PAPER GOODS/022 | 11/9/2015 | \$ 9,830.33 |
| 22 | 2016-22-257 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 11/2/2015 | \$ 47,749.13 |
| 22 | 2016-22-257 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 10/26/2015 | \$ 52,671.54 |
| 22 | 2016-22-257 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 11/11/2015 | \$ 53,240.21 |
| 22 | 2016-22-257 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 11/9/2015 | \$ 70,212.03 |
| 22 | 2016-22-258 | GOOD SOURCE SOLUTIONS DBA | 000/PUR COOKIES/022 | 10/16/2015 | \$ 4,051.04 |
| 22 | 2016-22-259 | BETH WATSON | 000/REFUND/720 | 9/15/2015 | \$ 27.55 |
| 22 | 2016-22-260 | ANGEL SHAW | 000/REFUND/135 | 9/1/2015 | \$ 0.11 |
| 22 | 2016-22-260 | ANGEL SHAW | 000/REFUND/135 | 9/1/2015 | \$ 20.30 |
| 22 | 2016-22-261 | MICHAL ELIZABETH ROLLINS | 000/REFUND/720 | 9/15/2015 | \$ 16.20 |
| 22 | 2016-22-262 | JAMES HARFIELD | 000/REFUND/700/520/200/720 | 9/16/2015 | \$ 9.25 |
| 22 | 2016-22-262 | JAMES HARFIELD | 000/REFUND/700/520/200/720 | 9/16/2015 | \$ 2.25 |
| 22 | 2016-22-262 | JAMES HARFIELD | 000/REFUND/700/520/200/720 | 9/16/2015 | \$ 4.75 |
| 22 | 2016-22-262 | JAMES HARFIELD | 000/REFUND/700/520/200/720 | 9/16/2015 | \$ 3.55 |
| 22 | 2016-22-263 | BRENDA GUYOT | 000/REFUND/720 | 9/9/2015 | \$ 86.35 |
| 22 | 2016-22-264 | JOHN DILL | 000/REFUND/135 | 9/16/2015 | \$ 17.50 |
| 22 | 2016-22-264 | JOHN DILL | 000/REFUND/135 | 9/16/2015 | \$ 15.45 |

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| 22 | 2016-22-265 | COLETTE DANIELLE BROWN | 000/REFUND/170 | 9/17/2015 | \$ 27.75 |
| 22 | 2016-22-268 | WORLD PUBLISHING CO | 000/CAREERFAIR/022 | 10/9/2015 | \$ 185.00 |
| 22 | 2016-22-269 | PILGRIM'S PRIDE CORP | 000/FOOD PURCHASE/022 | 10/22/2015 | \$ 7,238.70 |
| 22 | 2016-22-270 | NATALIE HUMBLE | 000/REFUND/103 | 9/8/2015 | \$ 18.25 |
| 22 | 2016-22-271 | JP MORGAN CHASE/GRT PLNS COCA-COLA | 000/BLKT/COKE PRODUCTS/022 | 10/26/2015 | \$ 2,377.85 |
| 22 | 2016-22-272 | TIFFANY FREEMAN | 000/REFUND/720 | 9/18/2015 | \$ 79.70 |
| 22 | 2016-22-273 | CONAGRA FOODS | 000/FOOD PURCHASE/022 | 10/15/2015 | \$ 3,726.80 |
| 22 | 2016-22-274 | C. H. ROBINSON COMPANY INC | 000/BLKT/JAMBA JUICE/720 | 10/13/2015 | \$ 2,235.00 |
| 22 | 2016-22-278 | JERRILYN FOWLER | 000/REFUND/525/140 | 10/2/2015 | \$ 8.00 |
| 22 | 2016-22-278 | JERRILYN FOWLER | 000/REFUND/525/140 | 10/2/2015 | \$ 17.00 |
| 22 | 2016-22-278 | JERRILYN FOWLER | 000/REFUND/525/140 | 10/2/2015 | \$ 15.00 |
| 22 | 2016-22-279 | STEPHANIE BROWNING | 000/REFUND/125 | 10/13/2015 | \$ 5.30 |
| 22 | 2016-22-28 | CULLIGAN OF TULSA | 000/BLKT REPAIRS/022 | 10/13/2015 | \$ 792.96 |
| 22 | 2016-22-28 | CULLIGAN OF TULSA | 000/BLKT REPAIRS/022 | 11/2/2015 | \$ 225.45 |
| 22 | 2016-22-280 | CAMPERLAND OF OKLAHOMA LLC | 000/PUR HEAT PUMP/720 | 11/6/2015 | \$ 785.00 |
| 22 | 2016-22-281 | JOHN ISSAC SHERRER | 000/PUR A/C UNIT/720 | 11/23/2015 | \$ 1,500.00 |
| 22 | 2016-22-284 | SHEMEKA RODGERS | 000/REFUND/100 | 10/26/2015 | \$ 33.95 |
| 22 | 2016-22-285 | CHERYL SPILLERS | 000/REFUND/720 | 10/26/2015 | \$ 15.65 |
| 22 | 2016-22-286 | ICE MAKER SALES & SERVICE INC DBA | 000/EQUIPMENT/720 | 11/4/2015 | \$ 3,010.00 |
| 22 | 2016-22-287 | UNITED RENTALS | 000/BLKT/RENTAL/022 | 11/6/2015 | \$ 83.60 |
| 22 | 2016-22-288 | JP MORGAN CHASE/GRT PLNS COCA-COLA | 000/BLKT/COKE PRODUCTS/022 | 10/26/2015 | \$ 4,695.52 |
| 22 | 2016-22-288 | JP MORGAN CHASE/GRT PLNS COCA-COLA | 000/BLKT/COKE PRODUCTS/022 | 11/2/2015 | \$ 7,369.04 |
| 22 | 2016-22-288 | JP MORGAN CHASE/GRT PLNS COCA-COLA | 000/BLKT/COKE PRODUCTS/022 | 11/9/2015 | \$ 5,260.33 |
| 22 | 2016-22-288 | JP MORGAN CHASE/GRT PLNS COCA-COLA | 000/BLKT/COKE PRODUCTS/022 | 11/23/2015 | \$ 15,753.52 |
| 22 | 2016-22-30 | CUMMINS SOUTHERN PLAINS INC | 000/BLKT MAINTENANCE/022 | 10/28/2015 | \$ 316.00 |
| 22 | 2016-22-33 | DELUXE SMALL BUSINESS SALES INC | 000/BLKT DEPOSIT SLIPS/022 | 11/9/2015 | \$ 64.57 |
| 22 | 2016-22-34 | EDEN VEGGIES FARM LLC | 000/BLKT TOMATOES/022 | 10/20/2015 | \$ 19.50 |
| 22 | 2016-22-34 | EDEN VEGGIES FARM LLC | 000/BLKT TOMATOES/022 | 11/16/2015 | \$ 78.00 |
| 22 | 2016-22-36 | FRANKE FOODSERVICE SYSTEMS INC | 000/BLKT REPAIRS/022 | 9/21/2015 | \$ 68.32 |
| 22 | 2016-22-39 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT REPAIRS/PARTS 022 | 10/27/2015 | \$ 156.01 |

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| 22 | 2016-22-44 | HOBART CORPORATION | 000/BLKT REPAIRS/022 | 10/22/2015 | \$ 8.36 |
| 22 | 2016-22-44 | HOBART CORPORATION | 000/BLKT REPAIRS/022 | 10/7/2015 | \$ 272.93 |
| 22 | 2016-22-44 | HOBART CORPORATION | 000/BLKT REPAIRS/022 | 10/14/2015 | \$ 191.23 |
| 22 | 2016-22-44 | HOBART CORPORATION | 000/BLKT REPAIRS/022 | 10/19/2015 | \$ (171.10) |
| 22 | 2016-22-44 | HOBART CORPORATION | 000/BLKT REPAIRS/022 | 11/2/2015 | \$ 513.09 |
| 22 | 2016-22-44 | HOBART CORPORATION | 000/BLKT REPAIRS/022 | 11/2/2015 | \$ (236.78) |
| 22 | 2016-22-50 | LOCKE SUPPLY CO | 000/BLKT REPAIRS/022 | 10/19/2015 | \$ 59.60 |
| 22 | 2016-22-50 | LOCKE SUPPLY CO | 000/BLKT REPAIRS/022 | 10/19/2015 | \$ 35.85 |
| 22 | 2016-22-50 | LOCKE SUPPLY CO | 000/BLKT REPAIRS/022 | 10/22/2015 | \$ 26.45 |
| 22 | 2016-22-50 | LOCKE SUPPLY CO | 000/BLKT REPAIRS/022 | 10/28/2015 | \$ 4.64 |
| 22 | 2016-22-50 | LOCKE SUPPLY CO | 000/BLKT REPAIRS/022 | 10/26/2015 | \$ 54.44 |
| 22 | 2016-22-50 | LOCKE SUPPLY CO | 000/BLKT REPAIRS/022 | 11/3/2015 | \$ 9.76 |
| 22 | 2016-22-50 | LOCKE SUPPLY CO | 000/BLKT REPAIRS/022 | 11/4/2015 | \$ 21.48 |
| 22 | 2016-22-50 | LOCKE SUPPLY CO | 000/BLKT REPAIRS/022 | 11/5/2015 | \$ 58.59 |
| 22 | 2016-22-50 | LOCKE SUPPLY CO | 000/BLKT REPAIRS/022 | 11/5/2015 | \$ 23.39 |
| 22 | 2016-22-50 | LOCKE SUPPLY CO | 000/BLKT REPAIRS/022 | 11/6/2015 | \$ 10.92 |
| 22 | 2016-22-50 | LOCKE SUPPLY CO | 000/BLKT REPAIRS/022 | 11/6/2015 | \$ 77.24 |
| 22 | 2016-22-50 | LOCKE SUPPLY CO | 000/BLKT REPAIRS/022 | 11/6/2015 | \$ 7.29 |
| 22 | 2016-22-50 | LOCKE SUPPLY CO | 000/BLKT REPAIRS/022 | 11/11/2015 | \$ 22.62 |
| 22 | 2016-22-54 | LOVE BOTTLING CO | 000/BLKT VENDING PROD/022 | 10/20/2015 | \$ 486.90 |
| 22 | 2016-22-54 | LOVE BOTTLING CO | 000/BLKT VENDING PROD/022 | 11/3/2015 | \$ 571.90 |
| 22 | 2016-22-59 | MEDNOW URGENT CARE CENTER LLC | 000/BLKT EMP PHYSICALS/022 | 10/9/2015 | \$ 765.00 |
| 22 | 2016-22-59 | MEDNOW URGENT CARE CENTER LLC | 000/BLKT EMP PHYSICALS/022 | 10/9/2015 | \$ 100.00 |
| 22 | 2016-22-59 | MEDNOW URGENT CARE CENTER LLC | 000/BLKT EMP PHYSICALS/022 | 11/12/2015 | \$ 60.00 |
| 22 | 2016-22-61 | LETITIA RENEE ODOM | MILEAGE REIMBURSEMENT/520 | 10/26/2015 | \$ 30.56 |
| 22 | 2016-22-66 | OKLAHOMA LIGHTING DIST INC | 000/BLKT LIGHT BULBS/022 | 10/15/2015 | \$ 333.72 |
| 22 | 2016-22-66 | OKLAHOMA LIGHTING DIST INC | 000/BLKT LIGHT BULBS/022 | 10/22/2015 | \$ (79.80) |
| 22 | 2016-22-66 | OKLAHOMA LIGHTING DIST INC | 000/BLKT LIGHT BULBS/022 | 10/22/2015 | \$ 102.90 |
| 22 | 2016-22-66 | OKLAHOMA LIGHTING DIST INC | 000/BLKT LIGHT BULBS/022 | 10/27/2015 | \$ 75.90 |
| 22 | 2016-22-68 | REASORS | 000/BLKT GROCERIES/022 | 10/27/2015 | \$ 22.64 |

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| 22 | 2016-22-68 | REASORS | 000/BLKT GROCERIES/022 | 10/27/2015 | \$ 11.97 |
| 22 | 2016-22-68 | REASORS | 000/BLKT GROCERIES/022 | 10/27/2015 | \$ 10.66 |
| 22 | 2016-22-68 | REASORS | 000/BLKT GROCERIES/022 | 11/18/2015 | \$ 8.32 |
| 22 | 2016-22-70 | ROBINS ROAST COFFEE | 000/BLKT COFFEE SUPPLIES/022 | 10/19/2015 | \$ 755.50 |
| 22 | 2016-22-79 | TANKERSLEY FOODSERVICE | 000/BLKT PAPER PRODUCTS/022 | 10/19/2015 | \$ 3,866.50 |
| 22 | 2016-22-81 | TULSA WINNELSON CO | 000/BLKT PARTS & REPAIRS/022 | 10/15/2015 | \$ 159.76 |
| 22 | 2016-22-82 | TYSON FOODS INC | 000/BLKT COMMODITY PROC/022 | 10/21/2015 | \$ 26,844.70 |
| 22 | 2016-22-83 | UNITED REFRIGERATION INC | 000/BLKT PARTS-REPAIRS/022 | 10/6/2015 | \$ 106.45 |
| 22 | 2016-22-83 | UNITED REFRIGERATION INC | 000/BLKT PARTS-REPAIRS/022 | 9/28/2015 | \$ 168.50 |
| 22 | 2016-22-83 | UNITED REFRIGERATION INC | 000/BLKT PARTS-REPAIRS/022 | 11/2/2015 | \$ 9.76 |
| 22 | 2016-22-83 | UNITED REFRIGERATION INC | 000/BLKT PARTS-REPAIRS/022 | 10/29/2015 | \$ 259.54 |
| 22 | 2016-22-83 | UNITED REFRIGERATION INC | 000/BLKT PARTS-REPAIRS/022 | 10/30/2015 | \$ 5.88 |
| 22 | 2016-22-83 | UNITED REFRIGERATION INC | 000/BLKT PARTS-REPAIRS/022 | 11/4/2015 | \$ 249.83 |
| 22 | 2016-22-83 | UNITED REFRIGERATION INC | 000/BLKT PARTS-REPAIRS/022 | 11/9/2015 | \$ 131.70 |
| 22 | 2016-22-83 | UNITED REFRIGERATION INC | 000/BLKT PARTS-REPAIRS/022 | 11/10/2015 | \$ 72.92 |
| 22 | 2016-22-83 | UNITED REFRIGERATION INC | 000/BLKT PARTS-REPAIRS/022 | 11/11/2015 | \$ 83.98 |
| 22 | 2016-22-83 | UNITED REFRIGERATION INC | 000/BLKT PARTS-REPAIRS/022 | 11/12/2015 | \$ 42.86 |
| 22 | 2016-22-83 | UNITED REFRIGERATION INC | 000/BLKT PARTS-REPAIRS/022 | 11/12/2015 | \$ 5.49 |
| 31 | 2016-31-15 | VIDEO REVOLUTION INC | 000/AV EQUIPMENT/BERGWALL/720 | 8/12/2015 | \$ 10,703.88 |
| 31 | 2016-31-8 | MIDWEST RACQUETBALL & SPORTING INC | 160/UNIFORMS/EQUIPMENT/SB/003 | 7/24/2015 | \$ 6,205.20 |
| 31 | 2016-31-9 | PEAK METHODS INC | 163/NETAPP STORAGE UPGRADE/BD | 8/15/2014 | \$ 10,000.00 |
| 32 | 2016-32-10 | NCS ASSESSMENTS | 010/SCHOOLNET RENEW/BRASSFIELD | 9/14/2015 | \$ 5,625.00 |
| 32 | 2016-32-10 | NCS ASSESSMENTS | 010/SCHOOLNET RENEW/BRASSFIELD | 7/1/2015 | \$ 139,080.00 |
| 32 | 2016-32-112 | DALE & LEE'S SERVICE INC | 041/HVAC UNIT/PRESS BOX/720 | 9/9/2015 | \$ 19,957.00 |
| 32 | 2016-32-123 | ZONES INC | 132/CHROMEBOOKS/ACADEMY/505 | 9/25/2015 | \$ 784.00 |
| 32 | 2016-32-123 | ZONES INC | 132/CHROMEBOOKS/ACADEMY/505 | 10/6/2015 | \$ 392.00 |
| 32 | 2016-32-123 | ZONES INC | 132/CHROMEBOOKS/ACADEMY/505 | 8/26/2015 | \$ 824.48 |
| 32 | 2016-32-125 | JOSEPH ENTERPRISES | 041/TRACK GRADING-PIPE/120 | 8/26/2015 | \$ 11,395.00 |
| 32 | 2016-32-127 | DALE & LEE'S SERVICE INC | 041/HEAT EXCHANG/SC/160 | 9/8/2015 | \$ 10,558.00 |
| 32 | 2016-32-131 | PERMA BOUND | 112/MEDIA/BOOKS/150 | 11/5/2015 | \$ 69.79 |

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| 32 | 2016-32-133 | AIRCO SERVICE INC | 041/ROOFTOP UNIT/HVAC/125 | 8/20/2015 | \$ 8,888.00 |
| 32 | 2016-32-134 | AIRCO SERVICE INC | 041/GAS LINE REPLACEMENT/030 | 8/24/2015 | \$ 21,988.00 |
| 32 | 2016-32-137 | JOSEPH ENTERPRISES | 041/GRADING/DRAIN/CONCRETE/700 | 10/9/2015 | \$ 6,557.00 |
| 32 | 2016-32-154 | VIDEO REVOLUTION INC | 163/AV/SECONDARY/720 | 9/2/2015 | \$ 6,635.91 |
| 32 | 2016-32-154 | VIDEO REVOLUTION INC | 163/AV/SECONDARY/720 | 10/23/2015 | \$ 599.98 |
| 32 | 2016-32-168 | AIR COMFORT INC | 041/HVAC REPLACEMENTS/125 | 10/30/2015 | \$ 22,132.00 |
| 32 | 2016-32-169 | CUSTOM HEATING & AIR COND INC | 041/MINI SPLIT HVAC SYSTEM/110 | 9/18/2015 | \$ 4,576.00 |
| 32 | 2016-32-174 | FOLLETT SCHOOL SOLUTIONS INC | 135/MEDIA/BENWARE/520 | 10/16/2015 | \$ 323.88 |
| 32 | 2016-32-178 | ARMY AND AIR FORCE EXCHANGE SERVICE | 135/AFJROTC/UNIFORMS/720 | 9/23/2015 | \$ 28,571.59 |
| 32 | 2016-32-179 | DALE & LEE'S SERVICE INC | 041/HVAC UNITS/ECMS/520 | 10/14/2015 | \$ 61,496.00 |
| 32 | 2016-32-181 | BOUND TO STAY BOUND BOOKS INC | 115/MEDIA/BOOKS/165 | 11/4/2015 | \$ 104.42 |
| 32 | 2016-32-187 | ARROWHEAD TRUCK EQUIPMENT INC | 041/SPREADER/MAINT/041 | 10/19/2015 | \$ 9,393.00 |
| 32 | 2016-32-188 | DALE & LEE'S SERVICE INC | 041/HVAC UNIT/CMS CAFE/505 | 10/8/2015 | \$ 23,772.00 |
| 32 | 2016-32-194 | FOLLETT SCHOOL SOLUTIONS INC | 105/MEDIA/BOOKS/120 | 10/28/2015 | \$ 253.58 |
| 32 | 2016-32-195 | FOLLETT SCHOOL SOLUTIONS INC | 117/MEDIA/BOOKS/110 | 10/27/2015 | \$ 218.98 |
| 32 | 2016-32-201 | CUSTOM HEATING & AIR COND INC | 041/HVAC UNIT/BAHS/R-16/720 | 10/21/2015 | \$ 6,883.00 |
| 32 | 2016-32-202 | AIRCO SERVICE INC | 041/HVAC UNIT/WW/050 | 10/13/2015 | \$ 6,969.00 |
| 32 | 2016-32-209 | ARCHWAY SCM LLC | 102/ELEMENTARY TEXTBOOKS/052 | 10/16/2015 | \$ 14,112.23 |
| 32 | 2016-32-210 | B&T SEAL COATING AND STRIPING LLC | 041/PARKING LOT SEAL/720 | 10/19/2015 | \$ 34,085.00 |
| 32 | 2016-32-212 | ARCHWAY SCM LLC | 102/SECONDARY TEXTBOOKS/052 | 10/16/2015 | \$ 3,318.00 |
| 32 | 2016-32-214 | CUSTOM PATCHES INC | 007/JROTC/UNIFORMS/DAVIS/720 | 10/28/2015 | \$ 785.00 |
| 32 | 2016-32-214 | CUSTOM PATCHES INC | 007/JROTC/UNIFORMS/DAVIS/720 | 10/28/2015 | \$ 370.00 |
| 32 | 2016-32-219 | YORK ELECTRONIC SYSTEMS | 142/AV EQUIPMENT/700 | 10/21/2015 | \$ 760.00 |
| 32 | 2016-32-220 | ZONES INC | 126/CHROMEBOOKS/100 | 10/22/2015 | \$ 24.50 |
| 32 | 2016-32-3 | FISHER ATHLETIC | 160/FIELD EQUIPMENT/003 | 8/7/2015 | \$ 700.41 |
| 32 | 2016-32-4 | BSN SPORTS | 160/FOOTBALLS/003 | 9/25/2015 | \$ 4,356.00 |
| 32 | 2016-32-47 | ARROWHEAD TRUCK EQUIPMENT INC | 041/WESTERN SPREADER-ICE/041 | 10/22/2015 | \$ 7,239.00 |
| 32 | 2016-32-52 | JUSTICE GOLF CAR CO INC | 041/CARRYALL 700 UTIL VEH/055 | 10/12/2015 | \$ 22,563.20 |
| 32 | 2016-32-57 | BOB MOORE FORD LLC | 170/040/VEHICLES/CMET/050 | 10/13/2015 | \$ 86,079.00 |
| 32 | 2016-32-58 | ROBERTS TRUCK CENTER OF OK LLC | 040/SCHOOL BUSES/CMET/040 | 10/19/2015 | \$ 89,685.00 |

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| 32 | 2016-32-58 | ROBERTS TRUCK CENTER OF OK LLC | 040/SCHOOL BUSES/CMET/040 | 10/19/2015 | \$ 89,685.00 |
| 32 | 2016-32-58 | ROBERTS TRUCK CENTER OF OK LLC | 040/SCHOOL BUSES/CMET/040 | 10/19/2015 | \$ 89,685.00 |
| 32 | 2016-32-58 | ROBERTS TRUCK CENTER OF OK LLC | 040/SCHOOL BUSES/CMET/040 | 10/19/2015 | \$ 89,685.00 |
| 32 | 2016-32-58 | ROBERTS TRUCK CENTER OF OK LLC | 040/SCHOOL BUSES/CMET/040 | 10/19/2015 | \$ 89,685.00 |
| 32 | 2016-32-58 | ROBERTS TRUCK CENTER OF OK LLC | 040/SCHOOL BUSES/CMET/040 | 10/19/2015 | \$ 89,685.00 |
| 32 | 2016-32-58 | ROBERTS TRUCK CENTER OF OK LLC | 040/SCHOOL BUSES/CMET/040 | 10/19/2015 | \$ 89,685.00 |
| 32 | 2016-32-58 | ROBERTS TRUCK CENTER OF OK LLC | 040/SCHOOL BUSES/CMET/040 | 10/19/2015 | \$ 89,685.00 |
| 32 | 2016-32-58 | ROBERTS TRUCK CENTER OF OK LLC | 040/SCHOOL BUSES/CMET/040 | 10/19/2015 | \$ 99,882.00 |
| 32 | 2016-32-64 | CUSTOM HEATING & AIR COND INC | 041/2-LENNOX FURNACES/700 | 9/30/2015 | \$ 24,956.00 |
| 32 | 2016-32-67 | GRISSOMS LLC | 040/EQUIPMENT/JMCNABB | 9/29/2015 | \$ 14,917.15 |
| 32 | 2016-32-69 | MIDWEST RACQUETBALL & SPORTING INC | 160/FACEMASKS/003 | 7/31/2015 | \$ 409.80 |
| 32 | 2016-32-91 | SAIED MUSIC COMPANY | 038/ BAND INSTRUMENTS/720 | 10/21/2015 | \$ 13,360.48 |
| 83 | 2016-83-1 | WORKER'S COMPENSATION FUND | 181/BLKT/WC CLAIMS/CMET/050 | 11/2/2015 | \$ 8,158.27 |
| 83 | 2016-83-1 | WORKER'S COMPENSATION FUND | 181/BLKT/WC CLAIMS/CMET/050 | 11/9/2015 | \$ 60,801.25 |
| 83 | 2016-83-1 | WORKER'S COMPENSATION FUND | 181/BLKT/WC CLAIMS/CMET/050 | 11/16/2015 | \$ 8,110.59 |
| 83 | 2016-83-1 | WORKER'S COMPENSATION FUND | 181/BLKT/WC CLAIMS/CMET/050 | 11/30/2015 | \$ 16,885.13 |
| | | | | | |
| | | | | | \$ 3,138,294.00 |

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