

Broken Arrow Public Schools
April 2016 Transparency Report

<u>Fund</u>	<u>PO #</u>	<u>Vendor Name</u>	<u>P.O. Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
11	2016-11-2174	A & N TRAILER PARTS INC	040/BLKT/PARTS/JMCNABB	3/10/2016	\$ 60.09
11	2016-11-402	A NEW LEAF, INC.	621/BLKT/STDT TRNG/053	2/29/2016	\$ 513.00
11	2016-11-1985	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/ARTHUR/720	3/22/2016	\$ 926.75
11	2016-11-1985	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/ARTHUR/720	4/4/2016	\$ 487.86
11	2016-11-697	ABBOTT-IPCO INC	412/BLKT/AGED/SPLYS/ARTHUR/720	2/17/2016	\$ 82.80
11	2016-11-599	ADAM M WIENCKEN	157/BLKT/MILEAGEREIMB/720	4/14/2016	\$ 93.85
11	2016-11-599	ADAM M WIENCKEN	157/BLKT/MILEAGEREIMB/720	4/14/2016	\$ 71.05
11	2016-11-2902	ADRIENNE ELIZABETH STOUT	180/TRAVEL/OK/STOUT/ESC	4/18/2016	\$ 133.70
11	2016-11-2127	AMANDA L MCCOWN	131/BLKT/MILEAGE REIMB/720	4/11/2016	\$ 86.40
11	2016-11-2127	AMANDA L MCCOWN	131/BLKT/MILEAGE REIMB/720	4/11/2016	\$ 9.18
11	2016-11-2882	AMAZON.COM LLC	158/WEIGHTED VESTS/THOMPSON/700	2/16/2016	\$ 344.47
11	2016-11-2906	AMAZON.COM LLC	621/SPED/MTRLS/720	2/19/2016	\$ 49.80
11	2016-11-2908	AMAZON.COM LLC	511/CASES & MATERIALS/205	2/19/2016	\$ 399.40
11	2016-11-2908	AMAZON.COM LLC	511/CASES & MATERIALS/205	2/19/2016	\$ 76.80
11	2016-11-2909	AMAZON.COM LLC	621/SPED/MTRLS/520	2/18/2016	\$ 101.52
11	2016-11-2910	AMAZON.COM LLC	016/STEM MATERIALS/SHEHADA/140	2/19/2016	\$ 22.99
11	2016-11-2910	AMAZON.COM LLC	016/STEM MATERIALS/SHEHADA/140	2/19/2016	\$ 22.99
11	2016-11-2910	AMAZON.COM LLC	016/STEM MATERIALS/SHEHADA/140	2/19/2016	\$ 7.99
11	2016-11-2910	AMAZON.COM LLC	016/STEM MATERIALS/SHEHADA/140	2/19/2016	\$ 22.99
11	2016-11-2972	AMAZON.COM LLC	016/STEM MATERIALS/MAGUIRE/120	2/24/2016	\$ 84.81
11	2016-11-2973	AMAZON.COM LLC	412/TECH/EQUIPMENT/525	2/24/2016	\$ 145.93
11	2016-11-2973	AMAZON.COM LLC	412/TECH/EQUIPMENT/525	2/24/2016	\$ 145.93
11	2016-11-2973	AMAZON.COM LLC	412/TECH/EQUIPMENT/525	2/24/2016	\$ 145.93
11	2016-11-2974	AMAZON.COM LLC	621/BEANBAG CHAIR/520	2/24/2016	\$ 101.52
11	2016-11-3082	AMAZON.COM LLC	621/TECH SUPPLIES KOS/RENZ/052	3/6/2016	\$ 46.60
11	2016-11-3082	AMAZON.COM LLC	621/TECH SUPPLIES KOS/RENZ/052	3/6/2016	\$ 67.97
11	2016-11-3083	AMAZON.COM LLC	621/CHARGE DOC CABLES IPAD/053	3/7/2016	\$ 69.90
11	2016-11-3084	AMAZON.COM LLC	089/SUPPLIES/REPATBAG/SAFETY	3/7/2016	\$ 62.82
11	2016-11-3084	AMAZON.COM LLC	089/SUPPLIES/REPATBAG/SAFETY	3/4/2016	\$ 54.44

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-3087	AMAZON.COM LLC	016/ROLLING TOOLBOX/SAGELY/110	3/4/2016	\$	103.03
11	2016-11-3089	AMAZON.COM LLC	001/MATH/SUPPLIES/ BAKER/700	3/6/2016	\$	111.16
11	2016-11-3089	AMAZON.COM LLC	001/MATH/SUPPLIES/ BAKER/700	3/4/2016	\$	25.64
11	2016-11-3090	AMAZON.COM LLC	412/AVIATION POSTERS/MOWERY	3/4/2016	\$	17.81
11	2016-11-3090	AMAZON.COM LLC	412/AVIATION POSTERS/MOWERY	3/4/2016	\$	8.99
11	2016-11-3090	AMAZON.COM LLC	412/AVIATION POSTERS/MOWERY	3/4/2016	\$	29.63
11	2016-11-3092	AMAZON.COM LLC	412/SUPPLIES/EQUIPMENT/510	3/6/2016	\$	13.50
11	2016-11-3092	AMAZON.COM LLC	412/SUPPLIES/EQUIPMENT/510	3/4/2016	\$	77.30
11	2016-11-3093	AMAZON.COM LLC	621/KEYBOARD CASES/KDOD	3/4/2016	\$	36.95
11	2016-11-3093	AMAZON.COM LLC	621/KEYBOARD CASES/KDOD	3/4/2016	\$	36.95
11	2016-11-3093	AMAZON.COM LLC	621/KEYBOARD CASES/KDOD	3/4/2016	\$	36.95
11	2016-11-3093	AMAZON.COM LLC	621/KEYBOARD CASES/KDOD	3/4/2016	\$	36.95
11	2016-11-3094	AMAZON.COM LLC	001/SUPPLIES/BIGGS/505	3/4/2016	\$	38.99
11	2016-11-3094	AMAZON.COM LLC	001/SUPPLIES/BIGGS/505	3/4/2016	\$	25.28
11	2016-11-3094	AMAZON.COM LLC	001/SUPPLIES/BIGGS/505	3/4/2016	\$	24.98
11	2016-11-3094	AMAZON.COM LLC	001/SUPPLIES/BIGGS/505	3/4/2016	\$	19.68
11	2016-11-2226	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRNG/DISTRICT	1/27/2016	\$	25.00
11	2016-11-2761	AMERICAN NATIONAL RED CROSS	621/TRAINING/CPR/050	1/20/2016	\$	35.00
11	2016-11-2761	AMERICAN NATIONAL RED CROSS	621/TRAINING/CPR/050	2/17/2016	\$	55.00
11	2016-11-2761	AMERICAN NATIONAL RED CROSS	621/TRAINING/CPR/050	3/16/2016	\$	40.00
11	2016-11-3096	AMERICAN NATIONAL RED CROSS	125/AED TRAINERS/050	4/12/2016	\$	382.14
11	2016-11-2911	AMERICAN PLANT PRODUCTS	412/SUPPLIES/AGED/720	3/2/2016	\$	725.42
11	2016-11-2175	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/PARTS/JMCNABB	3/31/2016	\$	12.60
11	2016-11-720	AMY ELIZABETH HOWE	158/BLKT/MILEAGE REIMB/720	4/11/2016	\$	62.52
11	2016-11-1881	ANDREA KRISTAN SAGELY	541/TRAVEL/TN/SAGELY/RH	4/20/2016	\$	151.84
11	2016-11-112	ANDREA L JACKSON	161/BLKT/MILEAGE REIMB/O52	4/6/2016	\$	10.80
11	2016-11-2527	ANGELA FRALEY	001/PD/LUKER/103	1/21/2016	\$	600.00
11	2016-11-3181	ANGELA FRALEY	511/PARENT INVOLV COACH/107	4/28/2016	\$	300.00
11	2016-11-2589	ANNE SCALET	541/TRAVEL/CA/SCALET/ALL SAINT	4/12/2016	\$	894.60
11	2016-11-3100	APPERSON EDUCATION PRODUCTS	001/SUPPL/ENGLISH/PHILLIPS/720	3/4/2016	\$	70.52

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-3379	APPERSON EDUCATION PRODUCTS	001/SUPPLIES/MATH/NASH/720	3/14/2016	\$ 126.19
11	2016-11-2955	APPLE INC	563/IPADS/053	2/22/2016	\$ 2,868.00
11	2016-11-2957	APPLE INC	511/IPADS/TROXEL/140	2/22/2016	\$ 14,120.00
11	2016-11-2958	APPLE INC	511/IPAD MINIS/PHILLIPS/205	2/22/2016	\$ 7,060.00
11	2016-11-2959	APPLE INC	511/IPAD LAB-CART-CASES/150	2/22/2016	\$ 12,179.00
11	2016-11-2959	APPLE INC	511/IPAD LAB-CART-CASES/150	2/24/2016	\$ 4,730.00
11	2016-11-3101	APPLE INC	001/TECH EQUIPMENT/125	3/16/2016	\$ 198.00
11	2016-11-3101	APPLE INC	001/TECH EQUIPMENT/125	3/26/2016	\$ 758.00
11	2016-11-3103	APPLE INC	001/IPADS/150	3/9/2016	\$ 2,390.00
11	2016-11-3103	APPLE INC	001/IPADS/150	3/29/2016	\$ 249.75
11	2016-11-3104	APPLE INC	055/IPAD/LEAR/055	3/15/2016	\$ 99.00
11	2016-11-3104	APPLE INC	055/IPAD/LEAR/055	3/26/2016	\$ 509.00
11	2016-11-3162	APPLE INC	511/IPAD CASES/DOTSON/150	3/7/2016	\$ 1,498.50
11	2016-11-3381	APPLE INC	001/IPADS/175	3/12/2016	\$ 956.00
11	2016-11-1236	ARTS & HUMANITIES COUNCIL	157/BLKT/HARWELDEN/DALE/720	3/31/2016	\$ 543.40
11	2016-11-1236	ARTS & HUMANITIES COUNCIL	157/BLKT/HARWELDEN/DALE/720	3/31/2016	\$ 660.00
11	2016-11-3108	ASSOCIATED THEATRICAL CONTRACTORS	037/SUPPLIES/051	3/18/2016	\$ 1,960.93
11	2016-11-2257	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/JMCNABB	3/3/2016	\$ 77.88
11	2016-11-2257	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/JMCNABB	3/16/2016	\$ 77.88
11	2016-11-2257	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/JMCNABB	3/14/2016	\$ 296.36
11	2016-11-2257	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/JMCNABB	3/14/2016	\$ 1,120.13
11	2016-11-2257	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/JMCNABB	3/4/2016	\$ (77.88)
11	2016-11-2257	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/JMCNABB	3/23/2016	\$ (493.66)
11	2016-11-2257	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/JMCNABB	3/24/2016	\$ 146.94
11	2016-11-2257	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/JMCNABB	3/29/2016	\$ 172.66
11	2016-11-2171	B & M OIL COMPANY, INC.	040/BLKT/FUEL/JMCNABB	3/21/2016	\$ 3,850.00
11	2016-11-2171	B & M OIL COMPANY, INC.	040/BLKT/FUEL/JMCNABB	3/31/2016	\$ 103.95
11	2016-11-2172	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB	3/8/2016	\$ 10,243.22
11	2016-11-2172	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB	3/30/2016	\$ 9,399.90
11	2016-11-2172	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB	3/23/2016	\$ 10,173.29

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-3111	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB/040	4/6/2016	\$ 8,512.85
11	2016-11-3111	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB/040	4/13/2016	\$ 9,684.65
11	2016-11-3111	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB/040	4/7/2016	\$ 11,645.43
11	2016-11-3111	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB/040	4/21/2016	\$ 10,336.29
11	2016-11-62	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	4/14/2016	\$ 828.08
11	2016-11-2384	BARNES AND NOBLE BOOKSTORE	561/STUDENT RESOURCES/053	4/5/2016	\$ 191.43
11	2016-11-3112	BARNES AND NOBLE BOOKSTORE	001/BOOKS/150	3/4/2016	\$ 111.82
11	2016-11-3114	BARNES AND NOBLE BOOKSTORE	001/BOOKS/505	3/4/2016	\$ 65.47
11	2016-11-3115	BARNES AND NOBLE BOOKSTORE	103/BOOKS/052	3/4/2016	\$ 111.84
11	2016-11-1639	BARTON PARTY CONSULTANTS LLC	157/SUPPLIES/KRACHTT/505	3/30/2016	\$ 80.00
11	2016-11-362	BH MEDIA GROUPS INC	191/BLKT/LEGAL ADS/CMET/052	3/16/2016	\$ 242.52
11	2016-11-3116	BILINGUAL DICTIONARIES INC	571/DICTIONARIES/DAVIS/700	3/4/2016	\$ 66.80
11	2016-11-2173	BINSWANGER ENTERPRISES LLC	040/BLKT/EQUIPMENT/JMCNABB	3/10/2016	\$ 181.24
11	2016-11-3118	BINSWANGER ENTERPRISES LLC	040/BLKT/REPAIRS/JMCNABB/040	4/6/2016	\$ 45.00
11	2016-11-2452	BLICK ART MATERIALS LLC	157/ART SUPPLIES/510	1/19/2016	\$ 691.56
11	2016-11-2452	BLICK ART MATERIALS LLC	157/ART SUPPLIES/510	1/30/2016	\$ (3.19)
11	2016-11-2452	BLICK ART MATERIALS LLC	157/ART SUPPLIES/510	2/1/2016	\$ 3.19
11	2016-11-3119	BLICK ART MATERIALS LLC	157/PREKARTSUPPLIES/105	3/8/2016	\$ 394.96
11	2016-11-3119	BLICK ART MATERIALS LLC	157/PREKARTSUPPLIES/105	3/16/2016	\$ 53.48
11	2016-11-3383	BLICK ART MATERIALS LLC	001/SUPPLIES/M.BLANCHARD/700	3/15/2016	\$ 139.06
11	2016-11-3383	BLICK ART MATERIALS LLC	001/SUPPLIES/M.BLANCHARD/700	3/28/2016	\$ 33.47
11	2016-11-3383	BLICK ART MATERIALS LLC	001/SUPPLIES/M.BLANCHARD/700	3/30/2016	\$ 6.38
11	2016-11-3383	BLICK ART MATERIALS LLC	001/SUPPLIES/M.BLANCHARD/700	4/14/2016	\$ (7.08)
11	2016-11-3384	BLICK ART MATERIALS LLC	001/ART SUPPLIES/ALLEN/505	3/15/2016	\$ 105.18
11	2016-11-2975	BRAINY TOYS INC	561/SUPPLIES/MS	2/24/2016	\$ 823.79
11	2016-11-3460	BRIAN A DALEY	163/TRAVEL/050	4/13/2016	\$ 39.60
11	2016-11-2301	BRIDGESTONE AMERICAS TIRE OPER, I	040/BLKT/PARTS/JMCNABB	3/15/2016	\$ 310.50
11	2016-11-2451	BROKEN ARROW INSURANCE AGENCY	180/NOTARYBOND/HR	4/13/2016	\$ 30.00
11	2016-11-3107	BROKEN ARROW INSURANCE AGENCY	061/NOTARY BOND/STEITZ/052	4/13/2016	\$ 30.00
11	2016-11-2102	BURNS TOURS LLC	035/BLKT/STUDENT TRAV/720	4/4/2016	\$ 15,000.00

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-2234	CAROL S SCHWEIKHARD	125/BLKT/MILEAGE REIMB/215	3/31/2016	\$ 19.17
11	2016-11-3127	CAROLINA BIOLOGICAL SUPPLY	001/SCIENCE/SUPPL/YELDELL/720	3/23/2016	\$ 666.87
11	2016-11-3130	CASLON INC	571/BOOKS/TURNER/052	3/7/2016	\$ 422.90
11	2016-11-3131	CDW-G	152/SPED/SUPPLIES/053	3/7/2016	\$ 75.24
11	2016-11-3132	CDW-G	090/SURFACE-DOCKSTAT/CONST&FAC	3/7/2016	\$ 1,930.14
11	2016-11-216	CELLCO PARTNERSHIP	163/BLKT/VERIZON SERVICE/050	4/6/2016	\$ 72.53
11	2016-11-479	CELLCO PARTNERSHIP	012/BLKT/DATAPLANS/INST/050	4/6/2016	\$ 400.10
11	2016-11-803	CELLCO PARTNERSHIP	002/BLKT/DATA/DTHOMPSON	4/6/2016	\$ 4,481.12
11	2016-11-2798	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	2/26/2016	\$ 162.00
11	2016-11-2798	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	2/29/2016	\$ 219.90
11	2016-11-2798	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	3/7/2016	\$ 108.50
11	2016-11-2798	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	3/8/2016	\$ 229.00
11	2016-11-2798	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	3/14/2016	\$ 225.80
11	2016-11-2798	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	3/18/2016	\$ 181.87
11	2016-11-2798	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	3/14/2016	\$ 116.30
11	2016-11-2798	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	3/28/2016	\$ 493.79
11	2016-11-2798	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	3/29/2016	\$ 297.90
11	2016-11-3134	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB/40	4/4/2016	\$ 55.50
11	2016-11-3134	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB/40	4/4/2016	\$ 150.20
11	2016-11-2992	CHANCELLOR MASTERS & SCHOLARS T	571/OPD ONLINE/MUSTAFA/720	2/26/2016	\$ 551.54
11	2016-11-2514	CHARLES J BECKER & BRO., INC	511/PREK MANIPULATIVES/103	4/26/2016	\$ 1,761.09
11	2016-11-2514	CHARLES J BECKER & BRO., INC	511/PREK MANIPULATIVES/103	2/15/2016	\$ 214.13
11	2016-11-2514	CHARLES J BECKER & BRO., INC	511/PREK MANIPULATIVES/103	3/21/2016	\$ 101.95
11	2016-11-2833	CHARLES T ABBOTT	090/TRAVEL/MD/ABBOTT/PLT OP	4/4/2016	\$ 239.08
11	2016-11-2113	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	4/6/2016	\$ 38.52
11	2016-11-2063	CHERYL ANN BRUINSMA	621/BLKT/MILEAGE/110	4/12/2016	\$ 37.48
11	2016-11-2063	CHERYL ANN BRUINSMA	621/BLKT/MILEAGE/110	4/12/2016	\$ 29.98
11	2016-11-2079	CHERYL HUME	621/BLKT/MILEAGE/165	4/4/2016	\$ 81.34
11	2016-11-2840	CHRISTOPHER DAVID KAFLIK	157/BLKT/MILEAGE REIMB/530	4/4/2016	\$ 109.53
11	2016-11-2978	CONNEY SAFETY PRODUCTS	412/INSTRUC MATLS/HAMILTON/520	2/25/2016	\$ 128.09

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-2457	COPIER SUPPLY STORE	197/BLKT3/COPIER SUPPLIES/050	1/19/2016	\$ 4,655.16
11	2016-11-2852	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	4/1/2016	\$ 100.00
11	2016-11-3459	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/030	4/1/2016	\$ 19.46
11	2016-11-66	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/CMET/050	4/4/2016	\$ 755.90
11	2016-11-1495	CRAIG A MANNING	163/BLKT2/MILEAGE REIMB/050	4/1/2016	\$ 34.22
11	2016-11-3144	CREATIVE NOTEBOOK SOLUTIONS LLC	412/NOTEBOOKS/510	3/9/2016	\$ 343.75
11	2016-11-2293	CYNTHIA ANN WALLACE	010/BLKT/MILEAGE REIMB/052	4/15/2016	\$ 67.83
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	3/22/2016	\$ 85.60
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	3/22/2016	\$ 100.04
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	3/29/2016	\$ 219.73
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	3/29/2016	\$ 226.95
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	4/5/2016	\$ 214.92
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	4/5/2016	\$ 241.24
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	4/12/2016	\$ 229.42
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	4/12/2016	\$ 220.02
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	4/19/2016	\$ 204.32
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	4/19/2016	\$ 258.22
11	2016-11-2672	DARR EQUIPMENT LP	099/REPAIR/ABBOTT/WHSE/055	2/25/2016	\$ 1,006.05
11	2016-11-110	DEBORAH KAY HILL	102/162/BLKT/MILEAGE REIMB/052	4/4/2016	\$ 25.38
11	2016-11-110	DEBORAH KAY HILL	102/162/BLKT/MILEAGE REIMB/052	4/8/2016	\$ 14.07
11	2016-11-2438	DEBRA ANNE RENZ	621/TRAVEL/MO/RENT/ESC	4/20/2016	\$ 632.59
11	2016-11-3482	DEBRA ANNE RENZ	621/BLKT/MILEAGE REIMB/080	4/20/2016	\$ 129.60
11	2016-11-2078	DEETTA H HUGHES	621/BLKT/MILEAGE/125	4/6/2016	\$ 49.78
11	2016-11-2915	DELTA SYSTEMS CO INC	571/CLASSBOOKS/MUSTAFA/720	2/25/2016	\$ 373.13
11	2016-11-2979	DEMCO INC	001/SUPPLIES/RACKLEY/700	2/25/2016	\$ 112.32
11	2016-11-2700	DEVORE GROUP INC	163/BLKT3/IPAD REPAIR/050	2/23/2016	\$ 118.10
11	2016-11-3164	DISTRIB EDUC CLUBS OF AMERICA INC	412/SUPPLIES/COFFEY/720	3/14/2016	\$ 759.00
11	2016-11-902	DJO GLOBAL INC	160/BLKT/BRACES/003	10/6/2015	\$ 134.91
11	2016-11-2899	DONNA A DOLLAHON	191/TRAVEL/OK/DOLLAHON/ESC	4/21/2016	\$ 124.20
11	2016-11-2241	DRUGS OF ABUSE TESTING LABORATO	089/BLKT/DRUGTESTING/050	3/31/2016	\$ 75.00

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-2896	DWAYNE L THOMPSON	191/TRAVEL/OK/THOMPSON/ESC	4/18/2016	\$ 143.97
11	2016-11-3462	DWAYNE L THOMPSON	191/TRAVEL/050	4/13/2016	\$ 58.34
11	2016-11-3155	EAI EDUCATION	621/CLASS SUPPLIES/165	3/11/2016	\$ 106.60
11	2016-11-3152	EARLYCHILDHOOD LLC	157/PREK ART SUPPLIES/105	3/9/2016	\$ 262.35
11	2016-11-3435	eCAPITOL LLC	161/SUBSCRIPTION RENEWAL/050	3/7/2016	\$ 3,000.00
11	2016-11-2981	EDUCATIONAL INNOVATIONS	016/STEM SUPPLIES/MAGUIRE/120	2/24/2016	\$ 51.70
11	2016-11-3167	EDUCATIONAL INNOVATIONS	412/TECH/EQUIPMENT/525	3/7/2016	\$ 137.39
11	2016-11-1528	EDWIN GARCIA	157/BLKT/MILEAGE REIMB/720	4/1/2016	\$ 71.82
11	2016-11-1528	EDWIN GARCIA	157/BLKT/MILEAGE REIMB/720	4/1/2016	\$ 75.60
11	2016-11-1528	EDWIN GARCIA	157/BLKT/MILEAGE REIMB/720	4/1/2016	\$ 60.48
11	2016-11-3037	ELENA N CREEKMORE	163/TRAVEL/TX/CREEKMORE/ESC	4/16/2016	\$ 225.29
11	2016-11-2300	EMILY R TEEL	160/BLKT/MILEAGE REIMB/003	4/7/2016	\$ 135.39
11	2016-11-3334	EMILY R TEEL	160/BLKT/MILEAGE REIMB/003	4/12/2016	\$ 52.26
11	2016-11-108	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	4/1/2016	\$ 2,884.08
11	2016-11-3169	ENGINEERING SERVICE CENTER	016/STEM MATERIALS/SAGELY/110	3/14/2016	\$ 1,332.34
11	2016-11-2084	ERIC M OBRIEN	621/BLKT/MILEAGE/510	4/12/2016	\$ 36.04
11	2016-11-2084	ERIC M OBRIEN	621/BLKT/MILEAGE/510	4/12/2016	\$ 38.55
11	2016-11-2084	ERIC M OBRIEN	621/BLKT/MILEAGE/510	4/12/2016	\$ 42.91
11	2016-11-2084	ERIC M OBRIEN	621/BLKT/MILEAGE/510	4/12/2016	\$ 30.08
11	2016-11-3170	ESPECIAL NEEDS LLC	621/SUPPLIES SPED/053	3/7/2016	\$ 153.00
11	2016-11-3171	ETA/HAND2MIND	001/SUPPL/EQUIP/DUNKIN/505	3/9/2016	\$ 138.43
11	2016-11-1468	FEDERAL EXPRESS CORP	163/BLKT2/POSTAGE/050	3/25/2016	\$ 95.20
11	2016-11-1468	FEDERAL EXPRESS CORP	163/BLKT2/POSTAGE/050	4/7/2016	\$ 95.20
11	2016-11-3020	FEDERAL EXPRESS CORP	035/833/SHIPPING/525	3/10/2016	\$ 11.18
11	2016-11-67	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	4/14/2016	\$ 32.77
11	2016-11-2065	FELICIA ROBINSON CHERRY	621/BLKT/MILEAGE/125	4/13/2016	\$ 22.46
11	2016-11-2184	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/JMCNABB	3/15/2016	\$ 51.35
11	2016-11-2185	FINISHMASTER INC	040/BLKT/PARTS/JMCNABB	3/4/2016	\$ 53.65
11	2016-11-2185	FINISHMASTER INC	040/BLKT/PARTS/JMCNABB	3/7/2016	\$ 9.41
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	3/4/2016	\$ 18.72

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	3/7/2016	\$ 98.95
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	3/8/2016	\$ 321.65
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	3/22/2016	\$ 149.90
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	3/23/2016	\$ 97.94
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	3/25/2016	\$ 279.54
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	3/31/2016	\$ 419.31
11	2016-11-3176	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	4/11/2016	\$ 9.80
11	2016-11-3176	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	4/13/2016	\$ 475.14
11	2016-11-3176	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	4/19/2016	\$ 276.48
11	2016-11-2717	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/M. WEST/700	2/4/2016	\$ 431.64
11	2016-11-2804	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/ WEST/700	2/11/2016	\$ 74.63
11	2016-11-3179	FOLLETT SCHOOL SOLUTIONS INC	001/BOOKS/J. BRYAN/700	3/11/2016	\$ 425.50
11	2016-11-3179	FOLLETT SCHOOL SOLUTIONS INC	001/BOOKS/J. BRYAN/700	3/18/2016	\$ 170.20
11	2016-11-2243	FORTITUDE DOG INC	089/BLKT/CANINE DETECTN/050	3/30/2016	\$ 599.55
11	2016-11-3210	FORTITUDE DOG INC	089/BLKT/CANINE DETECTION/030	4/16/2016	\$ 564.38
11	2016-11-3183	FUN AND FUNCTION	621/SUPPLIES/EQUIP/SPED/205	3/8/2016	\$ 390.88
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/7/2016	\$ 450.00
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/29/2016	\$ 45.80
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/3/2016	\$ 7.68
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/4/2016	\$ (26.68)
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/4/2016	\$ 23.13
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/4/2016	\$ 312.56
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/7/2016	\$ 20.24
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/7/2016	\$ 7.00
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/8/2016	\$ 39.96
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/8/2016	\$ 214.24
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/8/2016	\$ 186.60
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/8/2016	\$ (5.10)
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/10/2016	\$ 352.56
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/11/2016	\$ 120.06

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/11/2016	\$ 66.72
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/11/2016	\$ 141.55
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/14/2016	\$ 25.03
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/14/2016	\$ 20.22
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/14/2016	\$ 95.03
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/14/2016	\$ 14.52
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/14/2016	\$ 30.84
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/15/2016	\$ 10.16
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/15/2016	\$ 10.16
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/15/2016	\$ 171.02
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/15/2016	\$ 38.48
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/15/2016	\$ (10.16)
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/16/2016	\$ 16.20
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/16/2016	\$ 54.00
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/16/2016	\$ 18.05
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/16/2016	\$ 36.71
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/21/2016	\$ 53.76
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/23/2016	\$ (529.29)
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	3/23/2016	\$ 52.08
11	2016-11-2256	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	3/25/2016	\$ 21.52
11	2016-11-2256	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	3/25/2016	\$ 63.36
11	2016-11-2256	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	3/25/2016	\$ 151.90
11	2016-11-2256	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	3/28/2016	\$ 11.10
11	2016-11-2256	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/29/2016	\$ 7.80
11	2016-11-2256	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	3/29/2016	\$ 6.10
11	2016-11-2256	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	3/30/2016	\$ 16.15
11	2016-11-2256	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	3/30/2016	\$ 21.00
11	2016-11-2256	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	3/30/2016	\$ 6.80
11	2016-11-2256	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	3/30/2016	\$ 56.90
11	2016-11-2256	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	3/31/2016	\$ 21.69

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-2256	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	3/31/2016	\$ (68.00)
11	2016-11-2256	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	3/31/2016	\$ 16.20
11	2016-11-2256	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	3/31/2016	\$ (2.69)
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/1/2016	\$ 228.18
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/1/2016	\$ 6.58
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/1/2016	\$ 160.66
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/6/2016	\$ 354.24
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/6/2016	\$ 11.00
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/6/2016	\$ 194.16
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/6/2016	\$ 29.16
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/8/2016	\$ 131.20
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/12/2016	\$ 53.81
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/13/2016	\$ 74.57
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/13/2016	\$ 151.90
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/14/2016	\$ 28.65
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/18/2016	\$ 28.83
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/18/2016	\$ 5.00
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/19/2016	\$ 151.90
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	4/19/2016	\$ 62.20
11	2016-11-3153	GEORGE PATTON ASSOCIATES INC	090/PODIUM/CONST&FAC/030	3/8/2016	\$ 333.73
11	2016-11-3188	GLOBAL EQUIPMENT COMPANY INC	561/TECH EQUIPMENT/510/520/530	3/8/2016	\$ 1,041.05
11	2016-11-3190	GOPHER SPORT	158/EQUIPMENT/510	3/8/2016	\$ 479.81
11	2016-11-3191	GOPHER SPORT	001/SUPPLIES/AFJROTC/DAVIS/720	3/9/2016	\$ 49.02
11	2016-11-3192	GRACIE A GUERRERO	003/BLKT/MILEAGE REIMB/030	4/8/2016	\$ 49.73
11	2016-11-1816	GREEN COUNTRY SHREDDING & RECY	180/BLKT/RECYCLING/HR	4/11/2016	\$ 30.00
11	2016-11-2304	GREEN COUNTRY SHREDDING & RECY	152/BLKT/SHREDDING/052	3/14/2016	\$ 55.00
11	2016-11-2304	GREEN COUNTRY SHREDDING & RECY	152/BLKT/SHREDDING/052	4/11/2016	\$ 55.00
11	2016-11-2305	GROSH BACKDROPS AND DRAPERY IN	155/BLKT/BACKDROPS/720	4/15/2016	\$ 1,408.04
11	2016-11-2260	HARRIS CORPORATION	089/BLKT/RADIO REPAIR/050	1/21/2016	\$ 1,000.00
11	2016-11-3198	HARRIS CORPORATION	089/RADIOREPAIRS/SAFETY/050	1/21/2016	\$ 1,913.79

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-3198	HARRIS CORPORATION	089/RADIOREPAIRS/SAFETY/050	1/26/2016	\$ 308.83
11	2016-11-3199	HARRIS CORPORATION	090/RADIO BATTERIES/050	3/22/2016	\$ 3,016.13
11	2016-11-3388	HARRIS CORPORATION	001/RADIOS/BURNS/720	4/25/2016	\$ 371.80
11	2016-11-229	HEARTSPRING INC	152/BLKT/SPEDSVCS/KOSTER/ESC	3/31/2016	\$ 21,228.65
11	2016-11-230	HEARTSPRING INC	152/BLKT/SPED/SRVCS/KOSTER/050	3/31/2016	\$ 21,247.50
11	2016-11-2073	HEATHER JEAN GUYNES	621/BLKT/MILEAGE/530	4/6/2016	\$ 105.41
11	2016-11-2186	HEAVY DUTY BUS PARTS	040/BLKT/PARTS/JMCNABB	3/1/2016	\$ 1,161.76
11	2016-11-2775	HERTZBERG-NEW METHOD, INC	511/FOCUS/STUDENT BOOKS/125	2/8/2016	\$ 150.08
11	2016-11-2775	HERTZBERG-NEW METHOD, INC	511/FOCUS/STUDENT BOOKS/125	4/8/2016	\$ 18.95
11	2016-11-3203	HOBBY LOBBY	016/STEM MATERIALS/SAGELY/110	4/5/2016	\$ 191.76
11	2016-11-3204	HOBBY LOBBY	412/BLKT/SUPPL/MESSINGER/720	3/25/2016	\$ 299.94
11	2016-11-939	HOBBY LOBBY	412/BLKT/SUPPLIES/SCHMIDT/720	3/24/2016	\$ 141.06
11	2016-11-939	HOBBY LOBBY	412/BLKT/SUPPLIES/SCHMIDT/720	3/30/2016	\$ 34.75
11	2016-11-939	HOBBY LOBBY	412/BLKT/SUPPLIES/SCHMIDT/720	4/6/2016	\$ 68.13
11	2016-11-2193	HOIDALE COMPANY	040/BLKT/EQUIPMENT/JMCNABB	3/4/2016	\$ 85.77
11	2016-11-2850	HOLLY MICHELE REHBERG	621/BLKT/MILEAGE REIMB/205	3/8/2016	\$ 20.01
11	2016-11-2850	HOLLY MICHELE REHBERG	621/BLKT/MILEAGE REIMB/205	4/5/2016	\$ 24.01
11	2016-11-3438	HOOTEN OIL COMPANY INC	040/EXHAUSTFLUID/TRANSPORTATION	3/28/2016	\$ 390.00
11	2016-11-2925	HOUGHTON MIFFLIN	621/PSYCH/TESTING/053	3/31/2016	\$ 324.21
11	2016-11-2919	HOUGHTON MIFFLIN HARCOURT PUB	571/WORKBOOKS/BROWN/505	2/22/2016	\$ 174.60
11	2016-11-2834	JAMES DENNIS BUTLER	090/TRAVEL/MD/BUTLER/MAINT	4/4/2016	\$ 193.57
11	2016-11-320	JAN ELLEN GRISHAM	101/BLKT/MILEAGE REIMB/052	4/20/2016	\$ 207.30
11	2016-11-320	JAN ELLEN GRISHAM	101/BLKT/MILEAGE REIMB/052	4/20/2016	\$ 225.91
11	2016-11-2593	JANET COOPER DUNLOP	012/TRAVEL REIMB/DUNLOP/052	3/24/2016	\$ 152.16
11	2016-11-2594	JANET COOPER DUNLOP	012/TRAVEL REIMB/DUNLOP/052	3/21/2016	\$ 132.08
11	2016-11-295	JANET COOPER DUNLOP	012/BLKT/MILEAGE REIMB/O52	4/20/2016	\$ 239.76
11	2016-11-3463	JANET COOPER DUNLOP	012/TRAVEL/052	4/6/2016	\$ 35.04
11	2016-11-2085	JANICE LYNN ROGERS	621/BLKT/MILEAGE/053	4/12/2016	\$ 48.73
11	2016-11-2440	JANICE LYNN ROGERS	621/TRAVEL/MO/ROGERS/ESC	4/18/2016	\$ 76.92
11	2016-11-2568	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	4/4/2016	\$ 23.17

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-1802	JAROD L MENDENHALL	161/TRAVEL/MA/MENDENHALL/ESC	4/15/2016	\$ 299.64
11	2016-11-3461	JAROD L MENDENHALL	161/TRAVEL/052	4/11/2016	\$ 75.07
11	2016-11-2588	JEANNE KRAWCZYK	541/TRAVEL/CA/KRAWCZYK/ALL SAI	4/13/2016	\$ 894.60
11	2016-11-594	JEFFREY SCOTT LOUD	157/BLKT/MILEAGEREIMB/530	4/5/2016	\$ 60.59
11	2016-11-3527	JENNIFER DAY DUVALL	621/MILEAGE REIMB/205	4/18/2016	\$ 31.71
11	2016-11-1805	JERRY DENTON	061/TRAVEL/MA/DENTON/ESC	4/29/2016	\$ 223.68
11	2016-11-65	JERRY WHORTON LLC DBA	181/BLKT/WC TPA/CMET/050	4/18/2016	\$ 2,900.00
11	2016-11-3487	JOHN F LINDMAN	561/SUPPLIES/CULTURE/510	4/14/2016	\$ 785.11
11	2016-11-2075	JOHN W HILBORN	621/BLKT/MILEAGE/053	3/29/2016	\$ 53.78
11	2016-11-2075	JOHN W HILBORN	621/BLKT/MILEAGE/053	3/29/2016	\$ 59.30
11	2016-11-2075	JOHN W HILBORN	621/BLKT/MILEAGE/053	4/6/2016	\$ 47.62
11	2016-11-2784	JOHN W HILBORN	621/TRAVEL/OK/HILBORN/ESC	3/29/2016	\$ 40.72
11	2016-11-2195	JOSEPH ENTERPRISES	040/BLKT/REPAIRS/JMCNABB	3/4/2016	\$ 300.00
11	2016-11-2195	JOSEPH ENTERPRISES	040/BLKT/REPAIRS/JMCNABB	3/24/2016	\$ 335.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	3/25/2016	\$ 1,462.26
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	3/16/2016	\$ 87.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	4/11/2016	\$ 739.59
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	4/15/2016	\$ 200.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	4/13/2016	\$ 5,250.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	4/25/2016	\$ 1,478.04
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	4/11/2016	\$ 6,017.82
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	3/28/2016	\$ 200.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	4/8/2016	\$ 247.52
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	4/25/2016	\$ 196.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	4/7/2016	\$ 691.32
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	4/8/2016	\$ 216.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	4/1/2016	\$ 109.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	4/11/2016	\$ 160.16
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	4/21/2016	\$ 50.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	4/12/2016	\$ 1,396.98

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	4/7/2016	\$ 109.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	4/15/2016	\$ 129.00
11	2016-11-2938	JP MORGAN CHASE BANK	061/SURVEYMONKEY/STEITZ	4/4/2016	\$ 204.00
11	2016-11-3444	JP MORGAN CHASE BANK	621/HOTEL/O53	4/25/2016	\$ 340.62
11	2016-11-389	JP MORGAN CHASE BANK/TARGET	511/BLKT/HOMELESS/SUPPLIES/053	3/31/2016	\$ 20.39
11	2016-11-389	JP MORGAN CHASE BANK/TARGET	511/BLKT/HOMELESS/SUPPLIES/053	3/29/2016	\$ 22.11
11	2016-11-389	JP MORGAN CHASE BANK/TARGET	511/BLKT/HOMELESS/SUPPLIES/053	3/31/2016	\$ (22.11)
11	2016-11-3042	JP MORGAN CHASE/AAFCS	412/CAREERTECH/MESSINGER/720	3/23/2016	\$ 99.00
11	2016-11-2049	JP MORGAN CHASE/ADMIRAL EXPRES	161/BLKT/SUPPLIES/STEITZ/052	2/26/2016	\$ 193.74
11	2016-11-2117	JP MORGAN CHASE/ADMIRAL EXPRES	090/BLKT/SUPPLIES/030	2/15/2016	\$ 57.44
11	2016-11-2117	JP MORGAN CHASE/ADMIRAL EXPRES	090/BLKT/SUPPLIES/030	2/16/2016	\$ 17.33
11	2016-11-2117	JP MORGAN CHASE/ADMIRAL EXPRES	090/BLKT/SUPPLIES/030	2/19/2016	\$ 12.05
11	2016-11-2117	JP MORGAN CHASE/ADMIRAL EXPRES	090/BLKT/SUPPLIES/030	3/1/2016	\$ 150.69
11	2016-11-2117	JP MORGAN CHASE/ADMIRAL EXPRES	090/BLKT/SUPPLIES/030	3/1/2016	\$ 285.56
11	2016-11-2117	JP MORGAN CHASE/ADMIRAL EXPRES	090/BLKT/SUPPLIES/030	2/19/2016	\$ (17.33)
11	2016-11-2429	JP MORGAN CHASE/ADMIRAL EXPRES	037/BLKT/SUPPLIES/051	3/9/2016	\$ 16.01
11	2016-11-2429	JP MORGAN CHASE/ADMIRAL EXPRES	037/BLKT/SUPPLIES/051	4/4/2016	\$ 1.92
11	2016-11-2429	JP MORGAN CHASE/ADMIRAL EXPRES	037/BLKT/SUPPLIES/051	4/5/2016	\$ 66.64
11	2016-11-244	JP MORGAN CHASE/ADMIRAL EXPRES	152/BLKT/OFFICE/SUPPLIES/052	1/20/2016	\$ 212.65
11	2016-11-244	JP MORGAN CHASE/ADMIRAL EXPRES	152/BLKT/OFFICE/SUPPLIES/052	1/27/2016	\$ 66.12
11	2016-11-244	JP MORGAN CHASE/ADMIRAL EXPRES	152/BLKT/OFFICE/SUPPLIES/052	1/28/2016	\$ 43.10
11	2016-11-2444	JP MORGAN CHASE/ADMIRAL EXPRES	003/TESTING SUPPLIES/052	1/14/2016	\$ 97.22
11	2016-11-2444	JP MORGAN CHASE/ADMIRAL EXPRES	003/TESTING SUPPLIES/052	1/15/2016	\$ 30.32
11	2016-11-2505	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/170	1/20/2016	\$ 932.47
11	2016-11-2505	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/170	1/21/2016	\$ 2.26
11	2016-11-2505	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/170	1/21/2016	\$ 38.20
11	2016-11-2505	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/170	1/22/2016	\$ 1.91
11	2016-11-2505	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/170	1/28/2016	\$ (1.91)
11	2016-11-2618	JP MORGAN CHASE/ADMIRAL EXPRES	511/PARENT NIGHT SUPPLIES/110	1/29/2016	\$ 496.87
11	2016-11-2618	JP MORGAN CHASE/ADMIRAL EXPRES	511/PARENT NIGHT SUPPLIES/110	2/1/2016	\$ 5.50

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-2869	JP MORGAN CHASE/ADMIRAL EXPRES	103/SUPPLIES -INSTRUC SPEC/052	2/16/2016	\$	26.70
11	2016-11-2880	JP MORGAN CHASE/ADMIRAL EXPRES	362/WEBCAM/CHITTY/700	2/17/2016	\$	52.92
11	2016-11-2951	JP MORGAN CHASE/ADMIRAL EXPRES	040/BLKT/OFC SUPPLIES/JMCNABB	3/9/2016	\$	209.88
11	2016-11-3026	JP MORGAN CHASE/ADMIRAL EXPRES	016/MARKER SET/SHEHADA/140	3/2/2016	\$	79.99
11	2016-11-3028	JP MORGAN CHASE/ADMIRAL EXPRES	412/SUPPLIES/510	3/2/2016	\$	384.36
11	2016-11-3028	JP MORGAN CHASE/ADMIRAL EXPRES	412/SUPPLIES/510	3/3/2016	\$	4.72
11	2016-11-3032	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/REPLOGLE/520	3/1/2016	\$	247.33
11	2016-11-3032	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/REPLOGLE/520	3/7/2016	\$	4.72
11	2016-11-3043	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/510	3/4/2016	\$	211.29
11	2016-11-3043	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/510	3/7/2016	\$	74.88
11	2016-11-3043	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/510	3/30/2016	\$	124.70
11	2016-11-3044	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/N. JOHNSON/700	3/30/2016	\$	-
11	2016-11-3044	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/N. JOHNSON/700	3/4/2016	\$	86.54
11	2016-11-3044	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/N. JOHNSON/700	3/7/2016	\$	18.85
11	2016-11-3046	JP MORGAN CHASE/ADMIRAL EXPRES	099/SUPPLIES/ABBOTT/WHSE	3/4/2016	\$	593.51
11	2016-11-3046	JP MORGAN CHASE/ADMIRAL EXPRES	099/SUPPLIES/ABBOTT/WHSE	3/11/2016	\$	(104.99)
11	2016-11-3056	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/165	3/4/2016	\$	466.63
11	2016-11-3057	JP MORGAN CHASE/ADMIRAL EXPRES	191/OFCSUPPLIES/METEVELIS/052	3/8/2016	\$	64.66
11	2016-11-3057	JP MORGAN CHASE/ADMIRAL EXPRES	191/OFCSUPPLIES/METEVELIS/052	3/9/2016	\$	29.92
11	2016-11-3057	JP MORGAN CHASE/ADMIRAL EXPRES	191/OFCSUPPLIES/METEVELIS/052	4/5/2016	\$	322.36
11	2016-11-3057	JP MORGAN CHASE/ADMIRAL EXPRES	191/OFCSUPPLIES/METEVELIS/052	4/7/2016	\$	8.47
11	2016-11-3057	JP MORGAN CHASE/ADMIRAL EXPRES	191/OFCSUPPLIES/METEVELIS/052	3/10/2016	\$	(29.92)
11	2016-11-3059	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/510	3/4/2016	\$	176.45
11	2016-11-3063	JP MORGAN CHASE/ADMIRAL EXPRES	003/CLASSSUPPLIES/MUSTAFA/720	3/4/2016	\$	159.31
11	2016-11-3063	JP MORGAN CHASE/ADMIRAL EXPRES	003/CLASSSUPPLIES/MUSTAFA/720	3/7/2016	\$	21.84
11	2016-11-3067	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/SOCSTU/TJONES/720	3/4/2016	\$	249.90
11	2016-11-3067	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/SOCSTU/TJONES/720	3/7/2016	\$	9.32
11	2016-11-3070	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/K/FLY/700	3/4/2016	\$	99.86
11	2016-11-3072	JP MORGAN CHASE/ADMIRAL EXPRES	001/GIFTED/SUPPLIES/175	3/4/2016	\$	101.59
11	2016-11-3075	JP MORGAN CHASE/ADMIRAL EXPRES	001/SPEDLVII/II/STOGNER/720	3/4/2016	\$	463.73

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-3077	JP MORGAN CHASE/ADMIRAL EXPRES	412/DIGGRAPH/PAPER/LEW/720	3/4/2016	\$ 202.24
11	2016-11-3077	JP MORGAN CHASE/ADMIRAL EXPRES	412/DIGGRAPH/PAPER/LEW/720	3/7/2016	\$ 166.95
11	2016-11-3077	JP MORGAN CHASE/ADMIRAL EXPRES	412/DIGGRAPH/PAPER/LEW/720	3/8/2016	\$ 906.30
11	2016-11-3077	JP MORGAN CHASE/ADMIRAL EXPRES	412/DIGGRAPH/PAPER/LEW/720	3/9/2016	\$ 95.40
11	2016-11-3077	JP MORGAN CHASE/ADMIRAL EXPRES	412/DIGGRAPH/PAPER/LEW/720	3/17/2016	\$ 143.10
11	2016-11-3077	JP MORGAN CHASE/ADMIRAL EXPRES	412/DIGGRAPH/PAPER/LEW/720	3/10/2016	\$ (238.50)
11	2016-11-3078	JP MORGAN CHASE/ADMIRAL EXPRES	090/BLKT/OFFICE SUPPL/030	4/5/2016	\$ 56.98
11	2016-11-3079	JP MORGAN CHASE/ADMIRAL EXPRES	001/ART SUPPLIES/175	3/4/2016	\$ 74.50
11	2016-11-3079	JP MORGAN CHASE/ADMIRAL EXPRES	001/ART SUPPLIES/175	3/7/2016	\$ 3.29
11	2016-11-3079	JP MORGAN CHASE/ADMIRAL EXPRES	001/ART SUPPLIES/175	3/10/2016	\$ (3.29)
11	2016-11-3080	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/205	3/4/2016	\$ 343.03
11	2016-11-3080	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/205	3/11/2016	\$ (23.52)
11	2016-11-3156	JP MORGAN CHASE/ADMIRAL EXPRES	511/PARENT COMM. SUPPLIES/150	3/8/2016	\$ 595.01
11	2016-11-3157	JP MORGAN CHASE/ADMIRAL EXPRES	511/CARDSTOCK/WRIGHT/150	3/8/2016	\$ 126.16
11	2016-11-3160	JP MORGAN CHASE/ADMIRAL EXPRES	412/SUPPLIES/BOLDING/505	3/8/2016	\$ 114.94
11	2016-11-3368	JP MORGAN CHASE/ADMIRAL EXPRES	161/BLKT/OFC SUPPL/MENDENHALL	3/29/2016	\$ 59.46
11	2016-11-3368	JP MORGAN CHASE/ADMIRAL EXPRES	161/BLKT/OFC SUPPL/MENDENHALL	4/4/2016	\$ 80.64
11	2016-11-3373	JP MORGAN CHASE/ADMIRAL EXPRES	001/SUPPLIES/NASH/720	3/14/2016	\$ 1,203.41
11	2016-11-3374	JP MORGAN CHASE/ADMIRAL EXPRES	001/MATH/SUPPLIES/VACA/720	3/16/2016	\$ 18.72
11	2016-11-3375	JP MORGAN CHASE/ADMIRAL EXPRES	412/FURNITURE/RASMUSSEN/720	3/14/2016	\$ 525.00
11	2016-11-3376	JP MORGAN CHASE/ADMIRAL EXPRES	001/BLKT/OFC SUPPLIES/720	3/25/2016	\$ 88.41
11	2016-11-3406	JP MORGAN CHASE/ADMIRAL EXPRES	511/PARENT NIGHT SUPPLIES/150	3/21/2016	\$ 185.70
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRES	012/BLKT/SUPPLIES/INST/052	3/25/2016	\$ 35.43
11	2016-11-2347	JP MORGAN CHASE/CCOSA	161/REGISTRATION/052	3/16/2016	\$ 100.00
11	2016-11-2437	JP MORGAN CHASE/HOLIDAY INN	621/HOTEL/MO/5 PEOPLE/VARIOUS	4/18/2016	\$ 2,072.76
11	2016-11-1878	JP MORGAN CHASE/WYNDHAM	541/HOTEL/TN/SAGELY/RH	4/5/2016	\$ 978.12
11	2016-11-636	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/JABIZTOWN/ELEM/DYESS	2/29/2016	\$ 4,375.00
11	2016-11-636	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/JABIZTOWN/ELEM/DYESS	3/29/2016	\$ 6,050.00
11	2016-11-636	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/JABIZTOWN/ELEM/DYESS	4/7/2016	\$ 3,150.00
11	2016-11-636	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/JABIZTOWN/ELEM/DYESS	4/18/2016	\$ 50.00

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-2806	JW PEPPER MALECKI	833/CHOIR/SUPPLIES/530	2/10/2016	\$ 75.20
11	2016-11-2522	KAPLAN EARLY LEARNING COMPANY	511/MATH GAMES & PUZZLES/103	4/27/2016	\$ 1,566.70
11	2016-11-3218	KAPLAN EARLY LEARNING COMPANY	511/PARENT NIGHT MATERIALS/103	3/10/2016	\$ 310.32
11	2016-11-3219	KAPLAN EARLY LEARNING COMPANY	511/PUZZLE RACK/GATELY/105	3/10/2016	\$ 103.16
11	2016-11-2020	KAREN KRUIS	101/BLKT/MILEAGE REIMB/160	4/4/2016	\$ 24.19
11	2016-11-2442	KATHERINE ELIZABETH FLY	621/TRAVEL/MO/FLY/BAFA	4/18/2016	\$ 114.67
11	2016-11-3445	KAY ANN LONG	012/TRAVEL/205	4/11/2016	\$ 5.83
11	2016-11-3123	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	4/22/2016	\$ 31.15
11	2016-11-2029	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/530	4/5/2016	\$ 51.84
11	2016-11-3410	KELLY DIANE DOCTO	563/TRAVEL/OK/DOCTO/ORMS/BAFA	3/29/2016	\$ 307.08
11	2016-11-2067	KELLY JANE DAVIS	621/BLKT/MILEAGE/053	4/20/2016	\$ 60.98
11	2016-11-2067	KELLY JANE DAVIS	621/BLKT/MILEAGE/053	4/20/2016	\$ 102.36
11	2016-11-2067	KELLY JANE DAVIS	621/BLKT/MILEAGE/053	4/20/2016	\$ 49.89
11	2016-11-2689	KELLY JANE DAVIS	511/TRAVEL/IL/DAVIS/ESC	3/22/2016	\$ 139.73
11	2016-11-2196	KEN KOOL INC	040/BLKT/PARTS/JMCNABB	3/2/2016	\$ 9.73
11	2016-11-2549	KIMBERLY S RICARD	157/BLKT/MILEAGE REIMB/700	4/6/2016	\$ 88.82
11	2016-11-2206	KINKOS INC	040/PRINTING3BELL/040	1/26/2016	\$ 370.47
11	2016-11-3221	KINKOS INC	089/LAMINATING&SIGNS/SAFETY	3/31/2016	\$ 192.50
11	2016-11-3224	KISS INST FOR PRACTICAL ROBOTICS	001/ROBOTICS KIT/150	3/14/2016	\$ 1,025.00
11	2016-11-597	KYLE ANDREW SMITH	157/BLKT/MILEAGEREIMB/700	4/3/2016	\$ 53.22
11	2016-11-2635	L & M OFFICE FURNITURE	040/FURNITURE/JMCNABB	3/10/2016	\$ 3,133.20
11	2016-11-2984	LAKESHORE EQUIPMENT COMPANY	016/STEM SUPPLIES/MAGUIRE/120	2/26/2016	\$ 148.15
11	2016-11-3228	LAKESHORE EQUIPMENT COMPANY	511/PARENT NIGHT SUPPLIES/103	3/24/2016	\$ 352.23
11	2016-11-3229	LAKESHORE EQUIPMENT COMPANY	621/CLASS SUPPLIES/BOOKS/165	3/11/2016	\$ 155.78
11	2016-11-3232	LAKESHORE EQUIPMENT COMPANY	511/MATH GAME CD-ROM/140	3/11/2016	\$ 24.99
11	2016-11-3233	LAKESHORE EQUIPMENT COMPANY	511/PUZZLE RACK/GATELY/105	3/11/2016	\$ 206.93
11	2016-11-1530	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SERV/050	1/31/2016	\$ 5.85
11	2016-11-2811	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SERV/050	2/29/2016	\$ 78.65
11	2016-11-3234	LASERBITS	412/TECH/SUPPLIES/525	3/9/2016	\$ 100.57
11	2016-11-1461	LEANA FAYE AUL	163/BLKT2/MILEAGE REIMB/050	4/21/2016	\$ 33.15

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-2898	LESLIE CHRONISTER	191/TRAVEL/OK/CHRONISTER/ESC	4/18/2016	\$ 132.70
11	2016-11-2486	LIBERTY LAUNDRY	037/BLKT/LAUNDRY SERV/051	3/22/2016	\$ 22.98
11	2016-11-2766	LIBERTY LAUNDRY	099/BLKT/ECC LAUNDRY/099	4/1/2016	\$ 1,979.32
11	2016-11-2156	LINDA K WEBB	003/BLKT/ MILEAGE REIMB/140	4/15/2016	\$ 20.62
11	2016-11-2156	LINDA K WEBB	003/BLKT/ MILEAGE REIMB/140	4/15/2016	\$ 23.97
11	2016-11-2156	LINDA K WEBB	003/BLKT/ MILEAGE REIMB/140	4/22/2016	\$ 26.57
11	2016-11-2995	LINDSAY R TAYLOR	180/TRAVEL/OK/TAYLOR/ESC	3/25/2016	\$ 122.88
11	2016-11-2997	LINDSAY R TAYLOR	180/TRAVEL/OK/TAYLOR/ESC	3/31/2016	\$ 164.65
11	2016-11-3000	LINDSAY R TAYLOR	180/TRAVEL/OK/TAYLOR/ESC	4/8/2016	\$ 143.07
11	2016-11-3001	LINDSAY R TAYLOR	180/TRAVEL/OK/TAYLOR/ESC	4/8/2016	\$ 113.84
11	2016-11-1493	LINEAR COMMUNICATIONS INC	163/BLKT2/NETWORK, SB, ETC/050	3/4/2016	\$ 79.99
11	2016-11-1882	LISA L COLE	010/TRAVEL/AZ/COLE/BAHS	4/12/2016	\$ 129.58
11	2016-11-3237	LOBBYGUARD SOLUTIONS LLC	090/SUPPLIES/030	3/10/2016	\$ 3,670.00
11	2016-11-181	LORI J CROWLEY	163/BLKT1/MILEAGE REIMB/050	4/8/2016	\$ 64.91
11	2016-11-3239	LOVING GUIDANCE	001/INSTRUC MATERIALS/105	3/9/2016	\$ 544.50
11	2016-11-3240	LOWE'S HOME CENTERS	412/TOOLS & MATERIAL/MOWER/700	3/23/2016	\$ 843.29
11	2016-11-3243	LOWE'S HOME CENTERS	001/BLKT/SUPPL/SERVLEARN/725	4/12/2016	\$ 283.43
11	2016-11-3246	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	4/13/2016	\$ 9.45
11	2016-11-3247	LOWE'S HOME CENTERS	412/TECH/SUPPLIES/525	4/19/2016	\$ 141.46
11	2016-11-3249	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/ARTHUR/720	4/12/2016	\$ 128.16
11	2016-11-3483	LOWE'S HOME CENTERS	412/CLASS MATERIALS/MOWERY/700	3/23/2016	\$ 165.86
11	2016-11-2225	MAILROOM FINANCE INC	100/BLKT/DIST POSTAGE/CMET/050	4/3/2016	\$ 3,938.38
11	2016-11-3139	MARIA A CORCEGA	003/BLKT/MILEAGE REIMB/052	4/22/2016	\$ 55.76
11	2016-11-590	MARIS L BLANCHARD	157/BLKT/MILEAGEREIMB/700	4/18/2016	\$ 58.75
11	2016-11-2681	MARLA ANN WATTS	131/BLKT/MILEAGE REIMB/700	4/11/2016	\$ 52.92
11	2016-11-2893	MARY STEINBERG-WHITEFIELD	001/TRAVEL/OK/WHITEFIELD/SMS	3/23/2016	\$ 127.70
11	2016-11-3253	MARYRUTH BOOKS INC	511/HOMEWORK BOOKS/JONES/125	3/10/2016	\$ 1,529.90
11	2016-11-2625	MELISSA C PERUGINO	625/BLKT/MILEAGE/REIMB/080	4/4/2016	\$ 76.25
11	2016-11-2425	MELISSA EADES THIBODEAU	541/TRAVEL/TX/THIBODEAU/SCA	3/21/2016	\$ 506.12
11	2016-11-521	MELODY RENEE TOTTEN	180/TRAVEL/OK/TOTTEN/ESC	4/8/2016	\$ 37.67

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-2563	MHC TRUCK LEASING	039/BLKT/TRUCK RENTL/DAVIS/720	2/29/2016	\$ 856.45
11	2016-11-2563	MHC TRUCK LEASING	039/BLKT/TRUCK RENTL/DAVIS/720	2/29/2016	\$ 1,138.57
11	2016-11-2563	MHC TRUCK LEASING	039/BLKT/TRUCK RENTL/DAVIS/720	3/8/2016	\$ 1,021.58
11	2016-11-2563	MHC TRUCK LEASING	039/BLKT/TRUCK RENTL/DAVIS/720	3/15/2016	\$ 1,650.41
11	2016-11-2563	MHC TRUCK LEASING	039/BLKT/TRUCK RENTL/DAVIS/720	3/31/2016	\$ (36.88)
11	2016-11-2563	MHC TRUCK LEASING	039/BLKT/TRUCK RENTL/DAVIS/720	3/31/2016	\$ (49.03)
11	2016-11-2563	MHC TRUCK LEASING	039/BLKT/TRUCK RENTL/DAVIS/720	4/28/2016	\$ (129.53)
11	2016-11-2563	MHC TRUCK LEASING	039/BLKT/TRUCK RENTL/DAVIS/720	3/28/2016	\$ (80.18)
11	2016-11-3370	MHC TRUCK LEASING	039/BLKT/TRUCKS/DAVIS/720	4/1/2016	\$ 419.31
11	2016-11-3370	MHC TRUCK LEASING	039/BLKT/TRUCKS/DAVIS/720	3/15/2016	\$ 1,401.23
11	2016-11-3370	MHC TRUCK LEASING	039/BLKT/TRUCKS/DAVIS/720	3/28/2016	\$ (109.98)
11	2016-11-3257	MHS	621/PSYCH ONLINE TESTING/ 053	3/9/2016	\$ 177.50
11	2016-11-2072	MICHAEL J FLASCH	621/BLKT/MILEAGE/525	4/18/2016	\$ 80.24
11	2016-11-2072	MICHAEL J FLASCH	621/BLKT/MILEAGE/525	4/18/2016	\$ 56.80
11	2016-11-2072	MICHAEL J FLASCH	621/BLKT/MILEAGE/525	4/15/2016	\$ 61.57
11	2016-11-2190	MICHAEL VANDIVER & ASSOCIATES	040/BLKT/REPAIRS/JMCNABB	3/15/2016	\$ 100.00
11	2016-11-2190	MICHAEL VANDIVER & ASSOCIATES	040/BLKT/REPAIRS/JMCNABB	3/22/2016	\$ 40.00
11	2016-11-2478	MICHELLE RENEE STOERMER	131/BLKT/MILEAGE REIMB/720	4/7/2016	\$ 60.48
11	2016-11-2478	MICHELLE RENEE STOERMER	131/BLKT/MILEAGE REIMB/720	4/7/2016	\$ 14.58
11	2016-11-2478	MICHELLE RENEE STOERMER	131/BLKT/MILEAGE REIMB/720	4/7/2016	\$ 30.24
11	2016-11-2200	MIDWEST BUS SALES INC	040/BLKT/PARTS/JMCNABB	3/17/2016	\$ 909.87
11	2016-11-2200	MIDWEST BUS SALES INC	040/BLKT/PARTS/JMCNABB	3/8/2016	\$ 254.61
11	2016-11-2201	MIDWEST RADIATOR LLC	040/BLKT/REPAIRS/JMCNABB	3/1/2016	\$ 65.00
11	2016-11-2162	MILLI MIRANDA REYNOLDS	003/BLKT/MILEAGE REIMB/180	4/11/2016	\$ 20.72
11	2016-11-466	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	3/22/2016	\$ 91.68
11	2016-11-466	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	3/11/2016	\$ 4,725.00
11	2016-11-1131	MOTIONROCKET LLC	160/SOFTWARE RENEWAL/003	9/18/2015	\$ 795.00
11	2016-11-137	MUNICIPAL ACCOUNTING SYSTEMS	191/BLKT/SOFTWARE CONVERSION	3/1/2016	\$ 18,895.00
11	2016-11-138	MUNICIPAL ACCOUNTING SYSTEMS	191/BLKT/FINANCE SFTWARE LEASE	3/1/2016	\$ 9,555.00
11	2016-11-2767	MUNICIPAL ACCOUNTING SYSTEMS	191/TRAINING/IACCOUNTG/050	3/21/2016	\$ 849.66

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-2937	MUNICIPAL ACCOUNTING SYSTEMS	191/FINANCE SOFTWARE/050	4/27/2016	\$ 6,080.84
11	2016-11-2426	NANCY JEAN KIMERY	541/TRAVEL/KIMERY/SCA	3/10/2016	\$ 114.56
11	2016-11-2929	NASCO COMPANY	016/STEM MATERIALS/SHEHADA/140	2/24/2016	\$ 159.02
11	2016-11-2929	NASCO COMPANY	016/STEM MATERIALS/SHEHADA/140	3/9/2016	\$ 20.16
11	2016-11-2990	NASCO COMPANY	001/SUPPLIES/MATH/530	3/1/2016	\$ 260.43
11	2016-11-2990	NASCO COMPANY	001/SUPPLIES/MATH/530	3/8/2016	\$ 31.03
11	2016-11-3263	NASCO COMPANY	016/STEM MATERIALS/SHEHADA/140	3/18/2016	\$ 225.68
11	2016-11-3263	NASCO COMPANY	016/STEM MATERIALS/SHEHADA/140	3/22/2016	\$ 16.92
11	2016-11-3264	NASCO COMPANY	001/SUPPL/EQUIPMENT/725	3/14/2016	\$ 257.06
11	2016-11-3264	NASCO COMPANY	001/SUPPL/EQUIPMENT/725	3/16/2016	\$ 31.28
11	2016-11-3265	NASCO COMPANY	016/STEM MATERIAL/DONATHAN/125	3/14/2016	\$ 112.26
11	2016-11-3266	NASCO COMPANY	016/STEM MATERIALS/MAGUIRE/120	3/14/2016	\$ 115.85
11	2016-11-3394	NASCO COMPANY	001/MATH/SUPPLIES/525	3/15/2016	\$ 140.28
11	2016-11-2894	NATALIE SUSAN ALBERDING	191/TRAVEL/OK/ENEFF/ESC	4/15/2016	\$ 8.13
11	2016-11-1883	NATHALIE JEAN BRASSFIELD	010/TRAVEL/AZ/BRASSFIELD/ESC	4/19/2016	\$ 103.41
11	2016-11-2853	NATIONAL GEOGRAPHIC LEARNING	571/PHONICKIT/DAVIS/700	2/24/2016	\$ 496.11
11	2016-11-2605	NATIONAL SCIENCE TEACHERS ASSOC	016/BLKT/STEM/BOOKS/MATLS/110	4/1/2016	\$ 186.04
11	2016-11-2434	NICOLE L CICHON	541/TRAVEL/GA/CICHON/SCA	4/11/2016	\$ 604.10
11	2016-11-3437	NOREGON SYSTEMS INC	040/SOFTWAREUPDATE/TRANSPORTATION	3/29/2016	\$ 1,947.00
11	2016-11-1741	OCDA	035/CHOIR/FEES/530	11/27/2015	\$ 330.00
11	2016-11-1741	OCDA	035/CHOIR/FEES/530	1/1/2016	\$ 55.00
11	2016-11-3270	OFFICE DEPOT INC	001/SUPPLIES/510	3/11/2016	\$ 53.16
11	2016-11-3270	OFFICE DEPOT INC	001/SUPPLIES/510	3/14/2016	\$ 27.59
11	2016-11-1129	OK ASSOC PUPIL TRANSPORTATION	040/BLKT/ONLINE TRNG/JMCNABB	3/23/2016	\$ 45.00
11	2016-11-1129	OK ASSOC PUPIL TRANSPORTATION	040/BLKT/ONLINE TRNG/JMCNABB	3/23/2016	\$ 45.00
11	2016-11-3271	OK CORPORATION COMMISSION	040/LICENSEFEE/JMCNABB	4/1/2016	\$ 50.00
11	2016-11-3521	OK STATE DEPT OF EDUCATION	152/REFUND/FLOWTHROUGH/050	3/21/2016	\$ 831.58
11	2016-11-3505	OKLAHOMA DECA	412/BLKT/REGIS/720	4/8/2016	\$ 510.00
11	2016-11-2800	OKLAHOMA KENWORTH INC	040/REPAIR/JMCNABB	3/30/2016	\$ (1,655.52)
11	2016-11-2800	OKLAHOMA KENWORTH INC	040/REPAIR/JMCNABB	2/19/2016	\$ 3,054.81

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-3273	OKLAHOMA SECRETARY OF STATE	061/NOTARY FEE/RENEWAL/STEITZ	4/19/2016	\$ 10.00
11	2016-11-121	OKLAHOMA STATE BUREAU OF INVESTIGATION	180/BLKT/BACKGROUNDCKS/HR	2/9/2016	\$ 2,745.00
11	2016-11-121	OKLAHOMA STATE BUREAU OF INVESTIGATION	180/BLKT/BACKGROUNDCKS/HR	3/8/2016	\$ 2,745.00
11	2016-11-3398	ONYX IMAGING CORP	412/SUPPLIES/MESSINGER/720	3/11/2016	\$ 251.01
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	3/3/2016	\$ 28.98
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	3/10/2016	\$ 30.92
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	3/15/2016	\$ 40.68
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	3/15/2016	\$ 104.65
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	3/15/2016	\$ 33.04
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	3/15/2016	\$ (24.00)
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	3/23/2016	\$ 57.84
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	3/31/2016	\$ 72.76
11	2016-11-3268	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	4/1/2016	\$ 14.50
11	2016-11-3268	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	4/5/2016	\$ 105.56
11	2016-11-3269	O'REILLY AUTOMOTIVE STORES INC	037/BATTERY/051	3/15/2016	\$ 260.99
11	2016-11-2768	OSSAA	039/BLKT/ENTRYFEES/DAVIS/720	3/4/2016	\$ 100.00
11	2016-11-2768	OSSAA	039/BLKT/ENTRYFEES/DAVIS/720	3/18/2016	\$ 100.00
11	2016-11-2768	OSSAA	039/BLKT/ENTRYFEES/DAVIS/720	2/18/2016	\$ 100.00
11	2016-11-2768	OSSAA	039/BLKT/ENTRYFEES/DAVIS/720	3/22/2016	\$ 200.00
11	2016-11-2768	OSSAA	039/BLKT/ENTRYFEES/DAVIS/720	3/9/2016	\$ 200.00
11	2016-11-2768	OSSAA	039/BLKT/ENTRYFEES/DAVIS/720	3/8/2016	\$ 100.00
11	2016-11-2768	OSSAA	039/BLKT/ENTRYFEES/DAVIS/720	3/9/2016	\$ 100.00
11	2016-11-3432	OSSBA	061/WEBINAR/BOARDCLERK/STEITZ	3/15/2016	\$ 50.00
11	2016-11-2888	OSU - OKLAHOMA ABLE TECH	621/PD/TRAINING/050	4/5/2016	\$ 300.00
11	2016-11-2801	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/JMCNABB	4/1/2016	\$ 1,102.01
11	2016-11-3278	P & K EQUIPMENT INC	040/BLKT/PARTS/JMCNABB	4/7/2016	\$ 406.08
11	2016-11-3281	PEAK METHODS INC	412/COMPUTERS/MOWERY/700	4/19/2016	\$ 3,162.51
11	2016-11-2920	PEARSON EDUCATION	571/MATERIALS/MUSTAFA/720	2/22/2016	\$ 376.54
11	2016-11-2921	PEARSON EDUCATION	571/MATERIALS/MUSTAFA/720	2/22/2016	\$ 317.82
11	2016-11-2922	PEARSON EDUCATION	571/MATERIALS/BROWN/505	2/22/2016	\$ 1,335.03

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-3285	PITSCO INC	016/STEM MATERIALS/SAGELY/110	3/11/2016	\$ 1,792.86
11	2016-11-3286	PITSCO INC	016/STEM MATERIALS/THOMP/110	3/11/2016	\$ 180.50
11	2016-11-3288	PITSCO INC	412/TECH/SUPPLIES/525	3/11/2016	\$ 484.71
11	2016-11-3407	PITSCO INC	511/PARENT NIGHT MATERIALS/150	3/11/2016	\$ 110.36
11	2016-11-3007	PLAYER DEVELOPMENT PRODUCTS	158/PE SUPPLIES/125	4/26/2016	\$ 385.99
11	2016-11-2731	PRINTED PRODUCTS, INC	001/BLKT/PRINTING/SUTTON/505	2/11/2016	\$ 225.35
11	2016-11-2731	PRINTED PRODUCTS, INC	001/BLKT/PRINTING/SUTTON/505	2/11/2016	\$ 208.35
11	2016-11-3293	PRINTED PRODUCTS, INC	040/BUSINESS CARDS/JMCNABB	3/25/2016	\$ 85.00
11	2016-11-3294	PRINTED PRODUCTS, INC	001/ENVELOPES/PRINTING/175	3/16/2016	\$ 81.30
11	2016-11-340	PRINTED PRODUCTS, INC	162/BLKT/PRINTING/BUSCARD/SHEL	3/24/2016	\$ 1,600.00
11	2016-11-847	PRINTED PRODUCTS, INC	012/BLKT/BUSCARDS/DUNLOP	3/9/2016	\$ 80.00
11	2016-11-3279	PSYCHOLOGICAL ASSESSMENT RESOU	621/RATING SCALES/053	3/9/2016	\$ 165.00
11	2016-11-74	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC SERV/CMET/050	4/4/2016	\$ 115,158.23
11	2016-11-2191	QUALITY PETROLEUM INC	040/BLKT/PARTS/JMCNABB	3/29/2016	\$ 1,173.00
11	2016-11-2191	QUALITY PETROLEUM INC	040/BLKT/PARTS/JMCNABB	3/31/2016	\$ 408.00
11	2016-11-2996	RACHEL J REECE	180/TRAVEL/OK/REECE/ESC	4/18/2016	\$ 115.56
11	2016-11-2998	RACHEL J REECE	180/TRAVEL/OK/REECE/ESC	3/31/2016	\$ 172.87
11	2016-11-2999	RACHEL J REECE	180/TRAVEL/OK/REECE/ESC	4/8/2016	\$ 145.46
11	2016-11-3002	RACHEL J REECE	180/TRAVEL/OK/REECE/ESC	4/8/2016	\$ 113.75
11	2016-11-2394	READING READING BOOKS LLC	511/STUDENT BOOKS/140	1/11/2016	\$ 992.50
11	2016-11-3298	REALITYWORKS	412/EQUIPMENT/LEANDER/720	3/14/2016	\$ 937.00
11	2016-11-3299	REALITYWORKS	412/EQUIPMENT/SCHMIDT/720	3/10/2016	\$ 771.75
11	2016-11-3299	REALITYWORKS	412/EQUIPMENT/SCHMIDT/720	4/27/2016	\$ 1,363.95
11	2016-11-1113	REASORS	412/BLKT/SUPPLIE/RASMUSSEN/720	4/5/2016	\$ 24.58
11	2016-11-1113	REASORS	412/BLKT/SUPPLIE/RASMUSSEN/720	4/19/2016	\$ 2.98
11	2016-11-2215	REASORS	152/BLKT/SPED/MATERIALS/525	4/7/2016	\$ 16.73
11	2016-11-2215	REASORS	152/BLKT/SPED/MATERIALS/525	3/31/2016	\$ 20.78
11	2016-11-2218	REASORS	152/BLKT/SPED/MATERIALS/720	3/10/2016	\$ 8.37
11	2016-11-2472	REASORS	412/SUPPLIES/COOK/720	3/21/2016	\$ 55.39
11	2016-11-2472	REASORS	412/SUPPLIES/COOK/720	4/6/2016	\$ 12.96

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-2472	REASORS	412/SUPPLIES/COOK/720	4/4/2016	\$ 101.88
11	2016-11-2472	REASORS	412/SUPPLIES/COOK/720	3/29/2016	\$ 230.10
11	2016-11-2472	REASORS	412/SUPPLIES/COOK/720	4/12/2016	\$ 63.35
11	2016-11-2551	REASORS	412/BLKT/SUPPLIES/075	3/29/2016	\$ 26.88
11	2016-11-2551	REASORS	412/BLKT/SUPPLIES/075	4/25/2016	\$ 68.60
11	2016-11-2551	REASORS	412/BLKT/SUPPLIES/075	4/26/2016	\$ 20.55
11	2016-11-2936	REASORS	412/SUPPLIES/RASMUSSEN/720	3/21/2016	\$ 229.53
11	2016-11-2936	REASORS	412/SUPPLIES/RASMUSSEN/720	4/18/2016	\$ 115.37
11	2016-11-2936	REASORS	412/SUPPLIES/RASMUSSEN/720	4/12/2016	\$ 88.90
11	2016-11-709	REASORS	412/BLKT/SUPPLIES/LEANDER/720	3/24/2016	\$ 103.51
11	2016-11-3300	REASOR'S	511/BLKT/PARENT INV/SUPPL/107	3/27/2016	\$ 63.90
11	2016-11-2886	REBECCA ANNE CHEFFEY	131/BLKT/MILEAGE REIMB/510	4/4/2016	\$ 15.55
11	2016-11-3036	REBECCA J WHITTAKER	163/TRAVEL/TX/WHITTAKER/ESC	4/16/2016	\$ 46.14
11	2016-11-233	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/050	4/6/2016	\$ 64,908.48
11	2016-11-233	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/050	4/2/2016	\$ 5,952.90
11	2016-11-2466	REHAB SOURCE FOR KIDS	152/BLKT/PSYCH/SERVICES/050	4/2/2016	\$ 15,688.10
11	2016-11-1498	RHIANNON MOORE	163/BLKT2/MILEAGE REIMB/050	4/26/2016	\$ 41.57
11	2016-11-1498	RHIANNON MOORE	163/BLKT2/MILEAGE REIMB/050	4/26/2016	\$ 71.37
11	2016-11-2841	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	4/1/2016	\$ 104.80
11	2016-11-3411	RICH PAWPA	563/TRAVEL/OK/PAWPA/ESC	3/9/2016	\$ 276.68
11	2016-11-2608	RIVAR'S INC	035/VESTS/525	2/8/2016	\$ 155.00
11	2016-11-2608	RIVAR'S INC	035/VESTS/525	3/2/2016	\$ 15.00
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/29/2016	\$ 57.01
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/29/2016	\$ 1,259.57
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/1/2016	\$ 27.39
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/1/2016	\$ 27.39
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/1/2016	\$ 152.60
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/2/2016	\$ 216.16
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/4/2016	\$ 227.93
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/4/2016	\$ 49.34

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/4/2016	\$ 53.99
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/8/2016	\$ 56.08
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/7/2016	\$ 181.05
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/8/2016	\$ 181.05
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/8/2016	\$ 56.68
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/10/2016	\$ 90.30
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/10/2016	\$ 62.86
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/9/2016	\$ 97.56
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/11/2016	\$ 212.34
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/10/2016	\$ 59.26
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/10/2016	\$ 76.64
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/11/2016	\$ 624.43
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/11/2016	\$ 160.18
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/14/2016	\$ 69.48
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/15/2016	\$ 277.43
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/15/2016	\$ 96.35
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/16/2016	\$ 981.15
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/17/2016	\$ 62.27
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/21/2016	\$ 247.60
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/23/2016	\$ 160.14
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/22/2016	\$ 32.01
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/3/2016	\$ (31.84)
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/3/2016	\$ (1,178.73)
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/2/2016	\$ (27.39)
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/4/2016	\$ (9.70)
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/23/2016	\$ (300.00)
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/22/2016	\$ (62.27)
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/23/2016	\$ 26.64
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/25/2016	\$ 152.82
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/25/2016	\$ 160.18

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/25/2016	\$ 362.10
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/28/2016	\$ 223.02
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/28/2016	\$ 120.46
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/28/2016	\$ 496.50
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	4/28/2016	\$ 41.10
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/24/2016	\$ (160.14)
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	3/31/2016	\$ (150.00)
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	4/6/2016	\$ 146.35
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	4/1/2016	\$ 33.41
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	4/4/2016	\$ 962.45
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	4/1/2016	\$ 81.14
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	4/1/2016	\$ 706.88
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	4/4/2016	\$ 423.89
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	4/5/2016	\$ 16.78
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	4/6/2016	\$ 10.72
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	4/6/2016	\$ 167.73
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	4/6/2016	\$ 93.50
11	2016-11-2709	RONALD CHRISTOPHER THOMPSON	131/BLKT/MILEAGE REIMB/720	4/26/2016	\$ 30.24
11	2016-11-2709	RONALD CHRISTOPHER THOMPSON	131/BLKT/MILEAGE REIMB/720	4/25/2016	\$ 34.56
11	2016-11-124	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/KSTEIT	4/13/2016	\$ 473.86
11	2016-11-124	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/KSTEIT	4/18/2016	\$ 3,718.50
11	2016-11-2258	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	3/4/2016	\$ 352.80
11	2016-11-2258	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	3/4/2016	\$ 645.62
11	2016-11-2258	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	3/14/2016	\$ 130.50
11	2016-11-2258	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	3/25/2016	\$ 99.57
11	2016-11-2188	RULE FASTENERS INC	040/BLKT/JMCNABB	3/31/2016	\$ 77.29
11	2016-11-1824	SAIED MUSIC COMPANY	039/BLKT/REPAIRS/DAVIS/720	12/10/2015	\$ 168.80
11	2016-11-2735	SAIED MUSIC COMPANY	039/BLKT/REPAIRS/DAVIS/720	3/31/2016	\$ 5,499.75
11	2016-11-3305	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	3/23/2016	\$ 380.00
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	3/11/2016	\$ 60.00

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	3/11/2016	\$ 20.00
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	2/17/2016	\$ 20.00
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	3/11/2016	\$ 28.45
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	3/11/2016	\$ 40.00
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	3/11/2016	\$ 40.00
11	2016-11-3307	SAM'S WHOLESALE	016/STEM MATERIALS/SHEHADA/140	4/28/2016	\$ 14.98
11	2016-11-3307	SAM'S WHOLESALE	016/STEM MATERIALS/SHEHADA/140	3/28/2016	\$ 26.94
11	2016-11-3408	SAM'S WHOLESALE	511/PARENT NIGHT SUPPLIES/150	3/21/2016	\$ 200.52
11	2016-11-940	SAM'S WHOLESALE	412/BLKT/SUPPLIES/SCHMIDT/720	3/24/2016	\$ 29.40
11	2016-11-125	SANDERS, BLEDSOE & HEWETT	191/BLKT/PROFSERV/THOMPSON	3/30/2016	\$ 7,000.00
11	2016-11-3008	SCHOOL SPECIALTY/THOMPSON DIV	621/HEADSETS/MS/KDOD	3/2/2016	\$ 659.50
11	2016-11-3009	SCHOOL SPECIALTY/THOMPSON DIV	158/PE/SUPPL/MCCLELLAN/103	2/26/2016	\$ 268.34
11	2016-11-3308	SCHOOL SPECIALTY/THOMPSON DIV	157/PE/ RUGBY BALLS/110	3/11/2016	\$ 60.80
11	2016-11-3309	SCHOOL SPECIALTY/THOMPSON DIV	621/SUPPLIES SPED/053	3/28/2016	\$ 334.38
11	2016-11-3310	SCHOOL SPECIALTY/THOMPSON DIV	016/STEM MATERIAL/DONATHAN/125	3/21/2016	\$ 683.21
11	2016-11-3312	SCHOOL SPECIALTY/THOMPSON DIV	621/CLASS SUPPLIES/165	3/11/2016	\$ 33.35
11	2016-11-3313	SCHOOL SPECIALTY/THOMPSON DIV	621/CLASS SUPPLIES/165	3/10/2016	\$ 33.23
11	2016-11-3314	SCHOOL SPECIALTY/THOMPSON DIV	001/PAPER/TONER/110	3/14/2016	\$ 2,021.05
11	2016-11-3316	SCHOOL SPECIALTY/THOMPSON DIV	001/SUPPLIES/165	3/10/2016	\$ 395.23
11	2016-11-2471	SECRETARY OF STATE	180/NOTARYAPPLICATION/HR	4/28/2016	\$ 10.00
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	3/31/2016	\$ 369.00
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	3/31/2016	\$ 210.00
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	3/22/2016	\$ 48.15
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	3/22/2016	\$ 56.27
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	3/29/2016	\$ 123.60
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	3/29/2016	\$ 127.66
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	4/5/2016	\$ 120.89
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	4/5/2016	\$ 135.70
11	2016-11-924	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	4/12/2016	\$ 123.76
11	2016-11-924	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	4/12/2016	\$ 129.05

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-924	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	4/19/2016	\$ 114.93
11	2016-11-924	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	4/19/2016	\$ 145.25
11	2016-11-2838	SHANNON BARNETT	561/BLKT/CULTURAL PRESENTER/MS	4/7/2016	\$ 400.00
11	2016-11-2994	SHANNON M TURNER	003/TRAVEL/OK/TURNER/ESC	3/24/2016	\$ 135.00
11	2016-11-3415	SHANNON M TURNER	003/BLKT/TRAVEL REIMBURSEMENT/053	3/28/2016	\$ 120.96
11	2016-11-1940	SHEILA A GILBERT	153/TRAVEL/OK/GILBERT/LW	3/25/2016	\$ 17.17
11	2016-11-2685	SHERRY L ROOKS	621/TRAVEL/IL/ROOKS/LW	3/24/2016	\$ 113.29
11	2016-11-2396	SOCIAL STUDIES SCHOOL SERVICE	511/READING CD-ROM/140	1/13/2016	\$ 212.63
11	2016-11-3320	SOCIAL STUDIES SCHOOL SERVICE	001/SUPPLIES/BIGGS/505	3/21/2016	\$ 305.30
11	2016-11-1155	SOLUTION TREE	311/541/PD FOR ELEM & SEC/052	2/24/2016	\$ 13,000.00
11	2016-11-1487	SOUTHLAND AWARDS, LLC	163/BLKT2/NAME TAGS, ETC/050	2/25/2016	\$ 15.50
11	2016-11-1487	SOUTHLAND AWARDS, LLC	163/BLKT2/NAME TAGS, ETC/050	4/6/2016	\$ 34.00
11	2016-11-2546	SOUTHLAND AWARDS, LLC	001/NAMEBADGES/165	2/25/2016	\$ 17.00
11	2016-11-2817	SOUTHLAND AWARDS, LLC	131/NAME BADGE/CRAWLEY/052	4/6/2016	\$ 34.00
11	2016-11-3010	SOUTHLAND AWARDS, LLC	040/NAMEBADGES/JMCNABB	4/6/2016	\$ 176.00
11	2016-11-2299	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFF/003	3/30/2016	\$ 708.00
11	2016-11-229	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFF/003	3/7/2016	\$ 409.50
11	2016-11-1490	STANLEY A ROBISON JR	163/BLKT/MILEAGE REIMB/050	4/1/2016	\$ 26.99
11	2016-11-3324	STEPS TO LITERACY LLC	511/READING BAGS/WRIGHT/150	3/10/2016	\$ 217.31
11	2016-11-3322	STEVE SPANGLER	412/SUPPLIES/510	3/10/2016	\$ 845.09
11	2016-11-2250	STOREY WRECKER SERVICE INC	040/BLKT/TOWING/JMCNABB	2/26/2016	\$ 150.00
11	2016-11-2250	STOREY WRECKER SERVICE INC	040/BLKT/TOWING/JMCNABB	3/7/2016	\$ 150.00
11	2016-11-3325	STOREY WRECKER SERVICE INC	040/BLKT/WRECKER SERV/JMCNABB	4/5/2016	\$ 150.00
11	2016-11-1242	SUNGARD PUBLIC SECTOR INC	163/BLKT/SUNGARD TRAVEL/050	3/16/2016	\$ 741.27
11	2016-11-1242	SUNGARD PUBLIC SECTOR INC	163/BLKT/SUNGARD TRAVEL/050	3/16/2016	\$ 1,136.00
11	2016-11-3389	SUNRISE HITEK GROUP LLC	001/IPAD CASES/175	3/18/2016	\$ 344.00
11	2016-11-3327	SWEETWATER SOUND INC	090/AUDIOEQUIP/CONST&FAC/030	4/12/2016	\$ 1,776.82
11	2016-11-2633	TANK & FUEL SOLUTIONS LLC	040/FUELTANKREPAIR/JMCNABB	4/6/2016	\$ 485.36
11	2016-11-3423	TARGET MARKETING DIRECT MAIL SER	162/PRINTING/BROCHURE/050	3/22/2016	\$ 2,642.42
11	2016-11-2080	TASHA A KLEIN	621/BLKT/MILEAGE/175	4/6/2016	\$ 27.91

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-3329	TEACHER DIRECT	001/SUBFOLDER/215	3/10/2016	\$ 62.00
11	2016-11-3330	TEACHER'S DISCOVERY	001/SUPPLIES/A. COLLIER/700	3/10/2016	\$ 109.76
11	2016-11-3330	TEACHER'S DISCOVERY	001/SUPPLIES/A. COLLIER/700	4/11/2016	\$ 324.76
11	2016-11-3332	TEACHER'S DISCOVERY	001/SUPPLIES/ COLLIER/700	3/22/2016	\$ 129.34
11	2016-11-2976	TECHMART COMPUTER PRODUCTS IN	001/SUPPLIES/MATH/530	2/24/2016	\$ 91.90
11	2016-11-3529	TEXAS WOMAN'S UNIVERSITY	151/BLKT/REGIS/052	4/22/2016	\$ 185.00
11	2016-11-2450	THE APPLE TREE	511/MATH GAMES/140	2/10/2016	\$ 124.14
11	2016-11-2507	THE APPLE TREE	511/PREK BIG BOOKS/103	2/23/2016	\$ 1,025.98
11	2016-11-2637	THE APPLE TREE	511/FELT BACKGROUND/105	2/12/2016	\$ 194.13
11	2016-11-2180	THE BOXCAR GROUP	040/BLKT/SIGNAGE/JMCNABB	3/1/2016	\$ 207.95
11	2016-11-3392	THE LEARNING SEED LLC	412/DVDS/MESSINGER/720	3/10/2016	\$ 242.89
11	2016-11-2985	THE LIBRARY STORE INC	001/SOCIAL STUDIES SUPPLIES/53	2/25/2016	\$ 388.23
11	2016-11-3335	THE LIBRARY STORE INC	001/MEDIA/SUPPLIES/OBRIEN/720	3/11/2016	\$ 250.30
11	2016-11-2802	THOMPSON DIESEL INC	040/BLKT/PARTS/JMCNABB	3/2/2016	\$ 1,311.92
11	2016-11-2802	THOMPSON DIESEL INC	040/BLKT/PARTS/JMCNABB	3/3/2016	\$ (300.00)
11	2016-11-2802	THOMPSON DIESEL INC	040/BLKT/PARTS/JMCNABB	2/12/2016	\$ 375.00
11	2016-11-2802	THOMPSON DIESEL INC	040/BLKT/PARTS/JMCNABB	3/31/2016	\$ 375.00
11	2016-11-3336	THOMPSON DIESEL INC	040/BLKT/REPAIR/JMCNABB	4/5/2016	\$ 325.00
11	2016-11-3336	THOMPSON DIESEL INC	040/BLKT/REPAIR/JMCNABB	4/7/2016	\$ 475.00
11	2016-11-3336	THOMPSON DIESEL INC.	040/BLKT/REPAIR/JMCNABB	4/18/2016	\$ 3,400.00
11	2016-11-3336	THOMPSON DIESEL INC.	040/BLKT/REPAIR/JMCNABB	4/19/2016	\$ (1,440.00)
11	2016-11-2632	THOMPSON METAL FAB INC	040/BLKT/METALWORK/JMCNABB	3/15/2016	\$ 125.00
11	2016-11-2686	TIFFANY JEAN GREEN	511/TRAVEL/IL/GREEN/CW	3/24/2016	\$ 87.32
11	2016-11-2158	TIFFANY LAUREN SHOWMAN	003/BLKT/MILEAGE REIMB/530	4/22/2016	\$ 8.53
11	2016-11-3318	TIFFANY LAUREN SHOWMAN	003/BLKT/MILEAGE REIMB/530	4/8/2016	\$ 8.10
11	2016-11-2683	TODD J GREATHOUSE	367/TRAVEL/IL/GREATHOUSE/CLI	4/25/2016	\$ 130.31
11	2016-11-3337	TOLEDO PHYSICAL EDUC SUPPLY	001/SUPPLIES/REPLOGLE/520	3/10/2016	\$ 295.49
11	2016-11-1640	TOP HAT	035/SUPPLIES/KRACHTT/505	4/2/2016	\$ 99.96
11	2016-11-2378	TORI S TURNER	131/BLKT/MILEAGE REIMB/700	4/7/2016	\$ 47.47
11	2016-11-2470	TRIGGER MEMORY CO	511/TIMES TALES/200	1/15/2016	\$ 53.95

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-2182	TULSA AUTO SPRINGS	040/BLKT/PARTS/JMCNABB	3/7/2016	\$ 345.00
11	2016-11-2182	TULSA AUTO SPRINGS	040/BLKT/PARTS/JMCNABB	3/8/2016	\$ 1,025.22
11	2016-11-2182	TULSA AUTO SPRINGS	040/BLKT/PARTS/JMCNABB	3/23/2016	\$ 211.52
11	2016-11-3340	TULSA BAND INSTRUMENTS INC	038/BLKT/SUPPLIES/RICARD/720	2/25/2016	\$ 2,890.90
11	2016-11-133	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEPB/HR	4/18/2016	\$ 55.00
11	2016-11-1917	TULSA COMMUNITY COLLEGE	001/REGISTRATION/GRAY/700	3/10/2016	\$ 125.00
11	2016-11-132	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/HR	4/1/2016	\$ 625.00
11	2016-11-505	TULSA HEALTH DEPART/GUIDANCE CE	101/BLKT/ECCFOODHANDLERS/DYESS	3/24/2016	\$ 13.00
11	2016-11-1484	TWOTREES TECHNOLOGIES	163/BLKT2/IT EQUIP & SFTWR/050	3/18/2016	\$ 818.00
11	2016-11-213	TWOTREES TECHNOLOGIES	163/BLKT/FIREWALL MANAGE/050	4/1/2016	\$ 750.00
11	2016-11-3343	TWOTREES TECHNOLOGIES	099/LAPTOP/ABBOTT/099	3/16/2016	\$ 661.00
11	2016-11-225	U S CELLULAR	082/BLKT/CELL PHONE SERV/082	4/2/2016	\$ 229.45
11	2016-11-2526	U.S. TOY CO INC	001/SUPPL/OU-GRANT/MCCLELL/103	1/26/2016	\$ 1,175.78
11	2016-11-2526	U.S. TOY CO INC	001/SUPPL/OU-GRANT/MCCLELL/103	3/4/2016	\$ 183.99
11	2016-11-134	UMB BANK N.A.	191/BLKT/AGTFEES/THOMPSON/051	4/7/2016	\$ 300.00
11	2016-11-134	UMB BANK N.A.	191/BLKT/AGTFEES/THOMPSON/051	4/7/2016	\$ 300.00
11	2016-11-134	UMB BANK N.A.	191/BLKT/AGTFEES/THOMPSON/051	4/7/2016	\$ 300.00
11	2016-11-134	UMB BANK N.A.	191/BLKT/AGTFEES/THOMPSON/051	4/20/2016	\$ 300.00
11	2016-11-2181	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	3/2/2016	\$ 161.19
11	2016-11-2181	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	3/9/2016	\$ 161.19
11	2016-11-2181	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	3/16/2016	\$ 153.47
11	2016-11-2181	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	3/23/2016	\$ 161.19
11	2016-11-2181	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	3/30/2016	\$ 161.19
11	2016-11-2181	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	4/6/2016	\$ 178.77
11	2016-11-3346	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	4/13/2016	\$ 169.07
11	2016-11-3348	USA FEDERATION OF SPORT CHEERING	159/ENTRYFEE/KNIGHT/003	3/9/2016	\$ 610.00
11	2016-11-2483	USED OIL SERVICE CO INC	040/BLKT/SERVICE/JMCNABB	3/10/2016	\$ 80.00
11	2016-11-380	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	4/5/2016	\$ 12.69
11	2016-11-3402	VARITRONICS LLC	412/TECH SUPPLIES/SCHMIDT/720	3/10/2016	\$ 723.58
11	2016-11-3402	VARITRONICS LLC	412/TECH SUPPLIES/SCHMIDT/720	3/11/2016	\$ 313.79

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

11	2016-11-3011	VARSITY BRANDS HOLDING CO INC	159/COACHESCAMPFEES/KNIGHT/003	3/1/2016	\$ 540.00
11	2016-11-3012	VARSITY BRANDS HOLDING CO INC	159/COACHESCAMPFEES/KNIGHT/003	3/1/2016	\$ 2,632.00
11	2016-11-3403	VERNIER SOFTWARE	001/SCIENCE/EQUIP/GRADEL/720	3/14/2016	\$ 2,391.62
11	2016-11-3351	VEX ROBOTICS INC	412/SUPPLIES/BOLDING/505	3/10/2016	\$ 388.37
11	2016-11-2787	VIDEO REVOLUTION INC	160/AUDIO INDOOR/720	2/10/2016	\$ 5,009.99
11	2016-11-2251	VINER ENTERPRISES INC	040/BLKT/REPAIRS/JMCNABB	3/1/2016	\$ 579.86
11	2016-11-2251	VINER ENTERPRISES INC	040/BLKT/REPAIRS/JMCNABB	3/4/2016	\$ 288.89
11	2016-11-2251	VINER ENTERPRISES INC	040/BLKT/REPAIRS/JMCNABB	3/9/2016	\$ 374.21
11	2016-11-2251	VINER ENTERPRISES INC	040/BLKT/REPAIRS/JMCNABB	3/23/2016	\$ 238.73
11	2016-11-2170	W W GRAINGER INC	040/BLKT/SUPPLIES/JMCNABB	1/27/2016	\$ (21.90)
11	2016-11-2170	W W GRAINGER INC	040/BLKT/SUPPLIES/JMCNABB	3/29/2016	\$ 44.39
11	2016-11-2178	WEX BANK ACCT #0437-00-515940-5	040/BLKT/FUEL/JMCNABB	4/6/2016	\$ 536.56
11	2016-11-2924	WIESER EDUCATIONAL, INC.	571/CLASSBOOKS/MUSTAFA/720	4/22/2016	\$ 62.48
11	2016-11-3014	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/135	2/29/2016	\$ 197.25
11	2016-11-3358	WILLIAM V MACGILL & CO	001/ARMONTROUT/BAFA/700	3/11/2016	\$ 276.40
11	2016-11-3359	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/SCOTT/520	3/14/2016	\$ 60.03
11	2016-11-3360	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/150	3/24/2016	\$ 122.44
11	2016-11-3405	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/525	3/14/2016	\$ 122.92
11	2016-11-2383	WORKSPACE RESOURCE, INC.	000/FURNITURE/ STEITZ/ 052	3/17/2016	\$ 2,860.21
11	2016-11-3493	YOURMEMBERSHIP.COM	152/BLKT/JOB POSTING/CAREER CENTER/08	2/5/2016	\$ 250.00
11	2016-11-1642	ZEE MEDICAL SERVICES INC	191/BLKT/FIRST AID SUPPL/052	3/15/2016	\$ 164.38
11	2016-11-1138	ZFX INC	155/FLYINGEFFECTS/NICHOLS/720	3/31/2016	\$ 5,117.50
11	2016-11-2949	ZONES INC	511/CHROMEBOOKS/MOSBURG/110	3/31/2016	\$ 2,548.00
11	2016-11-2949	ZONES INC	511/CHROMEBOOKS/MOSBURG/110	2/24/2016	\$ 2,885.68
11	2016-11-2949	ZONES INC	511/CHROMEBOOKS/MOSBURG/110	2/29/2016	\$ 2,267.32
11	2016-11-2949	ZONES INC	511/CHROMEBOOKS/MOSBURG/110	3/3/2016	\$ 16,283.48
11	2016-11-3366	ZONES INC	001/CHROMEBOOKS/180	3/14/2016	\$ 1,030.60
11	2016-11-3366	ZONES INC	001/CHROMEBOOKS/180	3/15/2016	\$ 1,236.72
11	2016-11-3366	ZONES INC	001/CHROMEBOOKS/180	3/11/2016	\$ 269.50
11	2016-11-3367	ZONES INC	412/MONITORS/MOWERY/700	3/10/2016	\$ 597.75

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 140.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 140.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 210.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 245.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 210.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 210.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 315.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 210.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 210.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 210.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 210.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 210.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 210.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 385.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 280.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 770.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 140.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 140.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 280.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 210.00
21	2016-21-105	MURRAY WOMBLE INC	041/INSPECT BBALL GOALS/041	3/30/2016	\$ 894.00
21	2016-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	4/14/2016	\$ 91.26
21	2016-21-255	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERV/041	3/24/2016	\$ 890.00
21	2016-21-3	EXELON CORPORATION	002/BLKT/NATL GAS/CMET/050	3/17/2016	\$ 19,978.96
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/1/2016	\$ 67.31
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	3/31/2016	\$ 82.36
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	3/31/2016	\$ 18.88
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	3/29/2016	\$ 7.58
21	2016-21-371	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TEST/055	1/22/2016	\$ 500.00

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	2/23/2016	\$ 40.98
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	2/25/2016	\$ 34.96
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	2/29/2016	\$ 159.99
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	3/9/2016	\$ 36.93
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	3/21/2016	\$ 19.98
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	4/13/2016	\$ 30,194.34
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	4/13/2016	\$ 17,842.33
21	2016-21-404	HARRIS CORPORATION	041/RADIO APP LICENSES/041/055	4/14/2016	\$ 1,239.50
21	2016-21-415	ADI	163/BLKT3/EQUIP & SUPPLIES	4/8/2016	\$ 81.28
21	2016-21-415	ADI	163/BLKT3/EQUIP & SUPPLIES	4/13/2016	\$ 550.35
21	2016-21-417	GRAYBAR	163/BLKT3/EQUIP & SUPPLIES/050	3/14/2016	\$ 74.52
21	2016-21-417	GRAYBAR	163/BLKT3/EQUIP & SUPPLIES/050	3/21/2016	\$ 250.59
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	3/2/2016	\$ 12.21
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	3/2/2016	\$ 54.30
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	3/9/2016	\$ 56.04
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	3/23/2016	\$ 85.11
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	3/30/2016	\$ 55.41
21	2016-21-434	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPL/041	3/23/2016	\$ 25.37
21	2016-21-434	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPL/041	3/23/2016	\$ 119.96
21	2016-21-439	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL/PARTS/SUPP	3/22/2016	\$ 895.00
21	2016-21-442	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/29/2016	\$ 530.14
21	2016-21-442	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/29/2016	\$ 540.49
21	2016-21-442	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/29/2016	\$ 359.90
21	2016-21-442	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/31/2016	\$ 538.97
21	2016-21-442	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/31/2016	\$ 324.92
21	2016-21-442	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/31/2016	\$ 242.87
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	4/15/2016	\$ 8,165.00
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	4/21/2016	\$ 1,500.00
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	4/25/2016	\$ 8,165.00
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	4/26/2016	\$ 4,000.00

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

21	2016-21-457	FIRST LIGHT OF TULSA	055/BLKT/LIGHTS/055	3/29/2016	\$ 71.25
21	2016-21-457	FIRST LIGHT OF TULSA	055/BLKT/LIGHTS/055	3/31/2016	\$ 89.82
21	2016-21-457	FIRST LIGHT OF TULSA	055/BLKT/LIGHTS/055	4/12/2016	\$ 225.30
21	2016-21-465	ALLWINE ROOFING & CONSTRUCTION	041/BLKT/ROOFING SERV/041	4/6/2016	\$ 150.00
21	2016-21-465	ALLWINE ROOFING & CONSTRUCTION	041/BLKT/ROOFING SERV/041	4/6/2016	\$ 150.00
21	2016-21-465	ALLWINE ROOFING & CONSTRUCTION	041/BLKT/ROOFING SERV/041	4/15/2016	\$ 115.00
21	2016-21-468	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPL/041	3/23/2016	\$ 69.06
21	2016-21-471	C & C TILE & CARPET CO	041/BLKT/SUPPLIES/041	3/22/2016	\$ 32.35
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	3/27/2016	\$ 101.14
21	2016-21-481	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	4/5/2016	\$ 52.00
21	2016-21-485	AUTOMATIC PROTECTION SYSTEMS CO	163/EQUIPMENT/720	3/14/2016	\$ 692.00
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	3/22/2016	\$ 55.08
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	3/28/2016	\$ 5.98
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	3/30/2016	\$ 31.28
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	3/30/2016	\$ 5.59
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	3/31/2016	\$ 9.53
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	4/1/2016	\$ 1.75
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	4/7/2016	\$ 8.49
21	2016-21-493	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	4/21/2016	\$ 23.63
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/6/2016	\$ 43.15
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/4/2016	\$ 52.95
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/5/2016	\$ 77.92
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/5/2016	\$ 19.80
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/7/2016	\$ 52.02
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/7/2016	\$ 11.36
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/21/2016	\$ 51.12
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/12/2016	\$ 33.97
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/22/2016	\$ 83.48
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/26/2016	\$ 52.20
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/18/2016	\$ 18.58

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/15/2016	\$ 28.22
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/25/2016	\$ 18.80
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/19/2016	\$ 6.41
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/12/2016	\$ 8.06
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/19/2016	\$ 23.00
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	4/12/2016	\$ (7.39)
21	2016-21-497	BINSWANGER ENTERPRISES LLC	041/BLKT/PARTS/SUPPLIES/041	4/21/2016	\$ 496.00
21	2016-21-497	BINSWANGER ENTERPRISES LLC	041/BLKT/PARTS/SUPPLIES/041	4/21/2016	\$ 294.56
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	3/28/2016	\$ 53.38
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	3/29/2016	\$ 34.59
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	3/29/2016	\$ 13.49
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	3/31/2016	\$ 129.50
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	3/31/2016	\$ 53.34
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	4/4/2016	\$ 26.96
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	4/5/2016	\$ 7.55
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	4/6/2016	\$ 27.62
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	4/7/2016	\$ 337.71
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	4/8/2016	\$ 31.74
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	4/12/2016	\$ 274.65
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	4/13/2016	\$ 98.49
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	4/15/2016	\$ 32.49
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	4/21/2016	\$ 45.22
21	2016-21-498	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	4/21/2016	\$ 16.45
21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	4/1/2016	\$ 1,396.41
21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	4/14/2016	\$ 6,483.34
21	2016-21-500	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	3/29/2016	\$ 1,500.00
21	2016-21-500	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	3/29/2016	\$ 570.00
21	2016-21-500	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	4/1/2016	\$ 63.00
21	2016-21-500	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	4/4/2016	\$ 145.00
21	2016-21-501	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/30/2016	\$ 496.87

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

21	2016-21-501	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/30/2016	\$ 338.63
21	2016-21-501	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/31/2016	\$ 478.89
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	3/23/2016	\$ 16.62
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	3/24/2016	\$ 104.33
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	3/30/2016	\$ 63.96
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	4/7/2016	\$ 118.76
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	4/14/2016	\$ 63.92
21	2016-21-502	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC PARTS/SUPPL/041	4/15/2016	\$ 22.08
21	2016-21-503	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	3/21/2016	\$ 35.73
21	2016-21-503	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	3/22/2016	\$ 244.00
21	2016-21-503	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	3/29/2016	\$ 149.17
21	2016-21-503	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	3/31/2016	\$ 39.16
21	2016-21-505	OVERHEAD DOOR COMPANY	041/BLKT/DOOR REPAIR/041	4/13/2016	\$ 303.00
21	2016-21-507	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	3/30/2016	\$ 1,025.06
21	2016-21-507	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	3/31/2016	\$ 183.02
21	2016-21-507	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	4/6/2016	\$ 260.99
21	2016-21-507	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	4/6/2016	\$ 90.00
21	2016-21-507	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	4/6/2016	\$ 5.10
21	2016-21-507	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	4/15/2016	\$ 80.60
21	2016-21-507	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	4/19/2016	\$ 8.50
21	2016-21-507	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	4/19/2016	\$ 255.52
21	2016-21-509	W W GRAINGER INC	041/BLKT/SUPPL/FURN/FIXT/041	4/1/2016	\$ 226.08
21	2016-21-512	AAON INC	041/BLKT/HVAC SUPPLIES/052	4/7/2016	\$ 131.13
21	2016-21-513	GENUINE PARTS	041/BLKT/PARTS/SUPPLIES/041	3/23/2016	\$ 148.29
21	2016-21-513	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	4/11/2016	\$ 107.15
21	2016-21-514	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	3/24/2016	\$ 1,247.28
21	2016-21-516	MICHAEL R MONROE	041/BLKT/WELDING SERVICES/041	4/12/2016	\$ 150.00
21	2016-21-517	O'CONNOR COMPANY	041/BLKT/HVAC SUPPLIES/041	3/25/2016	\$ 116.25
21	2016-21-518	OK FILTER CO INC	041/BLKT/FILTERS/041	3/23/2016	\$ 445.79
21	2016-21-518	OK FILTER CO INC	041/BLKT/FILTERS/041	3/31/2016	\$ 339.05

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

21	2016-21-518	OK FILTER CO INC	041/BLKT/FILTERS/041	4/5/2016	\$ 368.27
21	2016-21-518	OK FILTER CO INC	041/BLKT/FILTERS/041	4/11/2016	\$ 422.56
21	2016-21-518	OK FILTER CO INC	041/BLKT/FILTERS/041	4/14/2016	\$ 169.50
21	2016-21-518	OK FILTER CO INC	041/BLKT/FILTERS/041	4/19/2016	\$ 282.46
21	2016-21-519	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH SUPPL/041	4/15/2016	\$ 86.00
21	2016-21-521	METRO APPLIANCES AND MORE	194/REFRIGERATOR/BERGWALL/052	3/2/2016	\$ 745.00
21	2016-21-524	HARRIS CORPORATION	055/BATTERY/LEAR/055	4/7/2016	\$ 369.95
21	2016-21-528	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	4/5/2016	\$ 2.00
21	2016-21-528	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	4/8/2016	\$ 78.53
21	2016-21-530	INTERLINE BRANDS INC	055/SUPPLIES/055	3/28/2016	\$ 641.60
21	2016-21-530	INTERLINE BRANDS INC	055/SUPPLIES/055	4/7/2016	\$ 7,378.40
21	2016-21-531	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/MAINT/041	4/4/2016	\$ 4,721.38
21	2016-21-534	COX APPLIANCES	041/BLKT/APPLIANCE REPAIR/041	4/5/2016	\$ 294.88
21	2016-21-536	W W GRAINGER INC	055/SUPPLIES/055	4/1/2016	\$ 8,357.64
21	2016-21-536	W W GRAINGER INC	055/SUPPLIES/055	4/1/2016	\$ 8,264.14
21	2016-21-536	W W GRAINGER INC	055/SUPPLIES/055	4/11/2016	\$ (8,264.14)
21	2016-21-539	METRO APPLIANCES AND MORE	041/HANDLE-FRIDGE TEACHERS LOUNGE/H	4/11/2016	\$ 42.05
21	2016-21-540	LENNOX INDUSTRIES INC	041/VFD DRIVE HVAC UNIT/HVAC/BAHS/72	4/11/2016	\$ 2,001.00
21	2016-21-541	RULE FASTENERS INC	041/BLKT/PARTS/SUPPLIES/041	4/15/2016	\$ 27.09
21	2016-21-544	ICE MAKER SALES & SERVICE INC DBA	041/FILTER/ICE MACHINE/041	4/12/2016	\$ 65.00
21	2016-21-548	RED BUD AIR FILTER SALES/SERV	041/PAC FILTER CHANGE/052	4/21/2016	\$ 1,109.48
21	2016-21-549	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/31/2016	\$ 639.40
21	2016-21-549	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/31/2016	\$ 469.36
21	2016-21-549	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	4/8/2016	\$ 252.51
21	2016-21-550	ASSOCIATED PARTS & SUPPLY INC	041/AUGER MOTOR/BLD C/720	4/13/2016	\$ 82.30
21	2016-21-551	CUSTOM HEATING & AIR COND INC	041/BLKT/HVAC-INSTALLATION OF USED UN	4/19/2016	\$ 3,475.64
21	2016-21-552	SPECTRUM PAINT COMPANY	041/PAINT SUPPLIES/041	3/31/2016	\$ 2.18
21	2016-21-552	SPECTRUM PAINT COMPANY	041/PAINT SUPPLIES/041	9/14/2015	\$ 28.75
21	2016-21-6	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/CMET/175	4/14/2016	\$ 288.31
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGER	055/BLKT/PEST CONTROL/055	3/23/2016	\$ 85.00

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

21	2016-21-70	URBAN PEST AND WILDLIFE MANAGE	055/BLKT/PEST CONTROL/055	3/23/2016	\$ 45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGE	055/BLKT/PEST CONTROL/055	3/23/2016	\$ 75.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGE	055/BLKT/PEST CONTROL/055	4/1/2016	\$ 45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGE	055/BLKT/PEST CONTROL/055	4/1/2016	\$ 55.00
22	2016-22-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	4/14/2016	\$ 293.91
22	2016-22-111	OK DHS FINANCE-REVENUE PROCESSIN	000/COMM PROC FEE/022	3/16/2016	\$ 20,988.70
22	2016-22-113	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	4/14/2016	\$ 100.00
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGE	000/BLKT/PEST CONTROL/022	4/14/2016	\$ 585.00
22	2016-22-138	GOFRESH PRODUCE	000/BLKT PRODUCE/022	4/18/2016	\$ 11,495.42
22	2016-22-138	GOFRESH PRODUCE	000/BLKT PRODUCE/022	4/11/2016	\$ 9,863.45
22	2016-22-156	CELLCO PARTNERSHIP	000/DATA PLAN/022	4/6/2016	\$ 40.01
22	2016-22-16	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT PARTS & REPAIRS/022	4/7/2016	\$ 9.56
22	2016-22-161	AUTO-CHLOR SYSTEM LLC	000/BLKT/SANITATION/022	4/11/2016	\$ 6,000.00
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	3/28/2016	\$ 2,945.53
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	4/8/2016	\$ 3,123.81
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	4/5/2016	\$ 3,164.19
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	4/18/2016	\$ 3,011.00
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	3/24/2016	\$ 54.20
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	4/6/2016	\$ 113.80
22	2016-22-28	CULLIGAN OF TULSA	000/BLKT REPAIRS/022	12/8/2015	\$ 225.45
22	2016-22-28	CULLIGAN OF TULSA	000/BLKT REPAIRS/022	4/4/2016	\$ 225.45
22	2016-22-28	CULLIGAN OF TULSA	000/BLKT REPAIRS/022	4/5/2016	\$ 125.50
22	2016-22-290	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	4/1/2016	\$ 543.90
22	2016-22-292	MEDNOW URGENT CARE CENTER LLC	000/BLKT/PHYSICALS/022	1/18/2016	\$ 40.00
22	2016-22-292	MEDNOW URGENT CARE CENTER LLC	000/BLKT/PHYSICALS/022	4/12/2016	\$ 590.00
22	2016-22-30	CUMMINS SOUTHERN PLAINS INC	000/BLKT MAINTENANCE/022	3/29/2016	\$ 316.00
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	3/21/2016	\$ 363.00
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	3/24/2016	\$ 220.24
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	4/4/2016	\$ 167.56
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	4/6/2016	\$ 12.76

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	4/19/2016	\$ 78.72
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	4/19/2016	\$ 31.48
22	2016-22-305	RYAN HAUSHER	000/BLKT/DIPPIN DOTS/022	3/22/2016	\$ 652.80
22	2016-22-305	RYAN HAUSHER	000/BLKT/DIPPIN DOTS/022	3/22/2016	\$ 230.40
22	2016-22-306	C. H. ROBINSON COMPANY INC	000/BLKT/JAMBA JUICE/720	3/18/2016	\$ 1,464.00
22	2016-22-306	C. H. ROBINSON COMPANY INC	000/BLKT/JAMBA JUICE/720	4/27/2016	\$ 445.00
22	2016-22-306	C. H. ROBINSON COMPANY INC	000/BLKT/JAMBA JUICE/720	4/27/2016	\$ 1,407.00
22	2016-22-307	HOBART CORPORATION	000/BLKT/PARTS & REPAIRS/022	3/9/2016	\$ 159.50
22	2016-22-307	HOBART CORPORATION	000/BLKT/PARTS & REPAIRS/022	3/23/2016	\$ 409.38
22	2016-22-307	HOBART CORPORATION	000/BLKT/PARTS & REPAIRS/022	4/27/2016	\$ (260.50)
22	2016-22-308	JP MORGAN CHASE BANK	000/BLKT/COKE/022	3/30/2016	\$ 574.68
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	3/22/2016	\$ 1,339.18
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	3/25/2016	\$ 1,259.92
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	3/29/2016	\$ 668.34
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	4/1/2016	\$ 796.90
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	4/5/2016	\$ 687.76
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	4/8/2016	\$ 1,021.41
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	4/12/2016	\$ 925.89
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	4/15/2016	\$ 1,072.41
22	2016-22-312	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/24/2016	\$ 120,648.34
22	2016-22-324	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	4/4/2016	\$ 36.01
22	2016-22-325	UNITED REFRIGERATION INC	BLANKET PARTS/REPAIRS 2015-16 SY	3/16/2016	\$ 23.73
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	3/21/2016	\$ 142.99
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	3/21/2016	\$ 28.87
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	3/22/2016	\$ 23.73
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	3/31/2016	\$ 68.80
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	4/6/2016	\$ 68.80
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	4/12/2016	\$ 39.07
22	2016-22-327	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	4/5/2016	\$ 10.78
22	2016-22-328	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	4/5/2016	\$ 119.56

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

22	2016-22-329	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	4/5/2016	\$	36.19
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	BLANKET DEPOSIT SLIPS 2015/16 SY	3/7/2016	\$	94.82
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	BLANKET DEPOSIT SLIPS 2015/16 SY	3/7/2016	\$	94.82
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT DEPOSIT SLIPS/022	3/15/2016	\$	94.82
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT DEPOSIT SLIPS/022	4/8/2016	\$	94.72
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT DEPOSIT SLIPS/022	4/13/2016	\$	94.72
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT DEPOSIT SLIPS/022	4/13/2016	\$	94.72
22	2016-22-330	TRULA A BLAYLOCK	000/BLKT/MILEAGE REIMB/510	3/5/2016	\$	24.94
22	2016-22-331	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	4/11/2016	\$	26.01
22	2016-22-332	KRISTIE RENEE CARVER	000/BLKT/MILEAGE REIMB/170	4/5/2016	\$	45.57
22	2016-22-333	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	4/5/2016	\$	30.62
22	2016-22-334	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/165	4/18/2016	\$	17.92
22	2016-22-335	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	4/5/2016	\$	36.72
22	2016-22-337	TAMARA J DELECKI	000/BLKT/MILEAGE REIMB/200	4/5/2016	\$	37.54
22	2016-22-34	EDEN VEGGIES FARM LLC	000/BLKT TOMATOES/022	4/18/2016	\$	214.50
22	2016-22-340	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	4/5/2016	\$	56.48
22	2016-22-341	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	4/5/2016	\$	23.43
22	2016-22-345	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	4/11/2016	\$	80.55
22	2016-22-346	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	4/5/2016	\$	40.16
22	2016-22-347	NANCY KUROWSKI	000/BLKT/MILEAGE REIMB/725	4/5/2016	\$	44.19
22	2016-22-348	RHONDA J MCINTOSH	000/BLKT/MILEAGE REIMB/215	4/5/2016	\$	15.80
22	2016-22-350	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/725	4/5/2016	\$	51.04
22	2016-22-351	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	4/5/2016	\$	32.45
22	2016-22-352	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	4/5/2016	\$	19.42
22	2016-22-353	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	4/5/2016	\$	42.31
22	2016-22-354	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	4/5/2016	\$	69.34
22	2016-22-355	BRANDI NICOLE STOKUM	000/BLKT/MILEAGE REIMB/175	4/5/2016	\$	79.40
22	2016-22-356	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	4/5/2016	\$	78.72
22	2016-22-357	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	4/5/2016	\$	43.20
22	2016-22-358	MARCY WAYMIRE	000/BLKT/MILEAGE REIMB/125	4/5/2016	\$	29.08

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

22	2016-22-360	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/720	4/5/2016	\$ 2.27
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	3/7/2016	\$ 40.38
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	3/9/2016	\$ 16.90
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	3/9/2016	\$ 28.03
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	3/10/2016	\$ 227.07
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	3/21/2016	\$ 104.51
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	3/21/2016	\$ 29.54
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	3/22/2016	\$ 22.31
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	3/23/2016	\$ 102.14
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	3/25/2016	\$ 19.00
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	3/29/2016	\$ 5.12
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	4/6/2016	\$ 27.08
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	4/11/2016	\$ 162.75
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	4/11/2016	\$ 7.84
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	4/15/2016	\$ 264.11
22	2016-22-375	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	3/28/2016	\$ 9,527.49
22	2016-22-375	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	3/24/2016	\$ 3,528.00
22	2016-22-375	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	4/4/2016	\$ 7,730.00
22	2016-22-385	BEN E KEITH FOODS	000/BLKT/PAPERGOODS/CATERING	3/30/2016	\$ 140.55
22	2016-22-386	BEN E KEITH FOODS	000/BLKT/CATERING/FOOD/022	3/30/2016	\$ 818.92
22	2016-22-387	GUDERIAN PRODUCE CO INC	000/BLKT/ICE CREAM/022	4/12/2016	\$ 549.38
22	2016-22-387	GUDERIAN PRODUCE CO INC	000/BLKT/ICE CREAM/022	4/12/2016	\$ 262.32
22	2016-22-388	MAZZIOS CORPORATION	000/BLKT/PIZZA/022	3/14/2016	\$ 12,068.64
22	2016-22-390	LAND O'LAKES	000/BLKT/CHEESE PROCESSING/022	4/22/2016	\$ 3,568.40
22	2016-22-395	JP MORGAN CHASE/GRT PLNS COCA-C	000/BLKT/COKE PRODUCTS/022	3/28/2016	\$ 330.80
22	2016-22-395	JP MORGAN CHASE/GRT PLNS COCA-C	000/BLKT/COKE PRODUCTS/022	4/4/2016	\$ 13,180.59
22	2016-22-397	ANITA M SMITH	000/BLKT/MILEAGE REIMB/022	4/5/2016	\$ 3.46
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRES	000/BLKT OFFICE SUPPLIES/022	2/4/2016	\$ 46.33
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRES	000/BLKT OFFICE SUPPLIES/022	2/4/2016	\$ 69.99
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRES	000/BLKT OFFICE SUPPLIES/022	2/4/2016	\$ 46.33

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRES	000/BLKT OFFICE SUPPLIES/022	2/4/2016	\$ 92.66
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRES	000/BLKT OFFICE SUPPLIES/022	2/5/2016	\$ 46.33
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRES	000/BLKT OFFICE SUPPLIES/022	2/16/2016	\$ 46.33
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRES	000/BLKT OFFICE SUPPLIES/022	2/23/2016	\$ 114.25
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRES	000/BLKT OFFICE SUPPLIES/022	2/23/2016	\$ 70.29
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRES	000/BLKT OFFICE SUPPLIES/022	3/3/2016	\$ 29.48
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRES	000/BLKT OFFICE SUPPLIES/022	3/8/2016	\$ 199.10
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRES	000/BLKT OFFICE SUPPLIES/022	3/11/2016	\$ 57.91
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRES	000/BLKT OFFICE SUPPLIES/022	3/24/2016	\$ 127.94
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRES	000/BLKT OFFICE SUPPLIES/	3/11/2016	\$ 46.33
22	2016-22-400	LOVE BOTTLING CO	000/BLKT/COKE/022	3/22/2016	\$ 571.90
22	2016-22-400	LOVE BOTTLING CO	000/BLKT/COKE/022	3/29/2016	\$ 316.90
22	2016-22-400	LOVE BOTTLING CO	000/BLKT/COKE/022	4/5/2016	\$ 571.90
22	2016-22-400	LOVE BOTTLING CO	000/BLKT/COKE/022	4/12/2016	\$ 571.90
22	2016-22-402	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/SALARY/022	1/29/2016	\$ 3,838.97
22	2016-22-402	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/SALARY/022	4/13/2016	\$ 7,852.96
22	2016-22-402	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/SALARY/022	4/13/2016	\$ 1,789.16
22	2016-22-405	MAZZIOS CORPORATION	000/BLKT/PIZZA/022	3/14/2016	\$ 3,253.73
22	2016-22-405	MAZZIOS CORPORATION	000/BLKT/PIZZA/022	4/11/2016	\$ 25,399.36
22	2016-22-406	GOOD SOURCE SOLUTIONS DBA	000/COOKIES/022	3/16/2016	\$ 10,127.60
22	2016-22-410	CHINESE FOOD SOLUTIONS, INC	000/COMMODITY CHICKEN PROC/022	3/16/2016	\$ 16,777.54
22	2016-22-414	JULIE ANN BARNES	000/BLKT MILEAGE REIMB/520	4/5/2016	\$ 14.87
22	2016-22-454	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/4/2016	\$ 118,495.50
22	2016-22-454	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/12/2016	\$ 52,983.75
22	2016-22-454	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/18/2016	\$ 49,155.53
22	2016-22-455	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/CN	4/18/2016	\$ 9,590.04
22	2016-22-455	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/CN	4/4/2016	\$ 28,118.13
22	2016-22-455	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/CN	4/12/2016	\$ 10,660.07
22	2016-22-456	JP MORGAN CHASE/GRT PLNS COCA-C	000/BLKT/COKE PRODUCTS/022	4/18/2016	\$ 6,463.57
22	2016-22-456	JP MORGAN CHASE/GRT PLNS COCA-C	000/BLKT/COKE PRODUCTS/022	4/25/2016	\$ 6,418.87

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

22	2016-22-456	JP MORGAN CHASE/GRT PLNS COCA-C	000/BLKT/COKE PRODUCTS/022	4/11/2016	\$ 6,228.25
22	2016-22-458	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	4/4/2016	\$ 15,172.31
22	2016-22-458	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	3/28/2016	\$ 15,133.05
22	2016-22-458	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	4/11/2016	\$ 15,660.69
22	2016-22-458	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	4/18/2016	\$ 14,990.64
22	2016-22-459	HEATWAVE SUPPLY INC	000/HOT WATER HEATER/165	4/4/2016	\$ 6,405.11
22	2016-22-462	BRANDI MOWREY	000/REFUND/720	3/29/2016	\$ 70.40
22	2016-22-464	WENDIE WINTER	000/REFUND/165	3/23/2016	\$ 15.25
22	2016-22-465	KIM BICKFORD	000/REFUND/720	3/24/2016	\$ 45.50
22	2016-22-466	VALERIA DOMINQUEZ	000/REFUND/140	3/10/2016	\$ 54.35
22	2016-22-466	VALERIA DOMINQUEZ	000/REFUND/140	3/10/2016	\$ 52.75
22	2016-22-467	SEE VIONG	000/REFUND/150	3/22/2016	\$ 27.20
22	2016-22-467	SEE VIONG	000/REFUND/150	3/22/2016	\$ 25.00
22	2016-22-467	SEE VIONG	000/REFUND/150	3/22/2016	\$ 13.00
22	2016-22-467	SEE VIONG	000/REFUND/150	3/22/2016	\$ 6.75
22	2016-22-468	WESTLAKE ACE HARDWARE	000/BLKT REPAIRS, PARTS, SUPPLIES/022	3/8/2016	\$ 39.46
22	2016-22-469	MAZZIOS CORPORATION	000/BLKT/PIZZA/022	4/25/2016	\$ 16,870.46
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	3/14/2016	\$ 19.52
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	3/23/2016	\$ 5.54
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	4/4/2016	\$ 7.62
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	4/4/2016	\$ 7.23
22	2016-22-55	ADVANCE FOOD COMPANY INC	000/BLKT COMMODITY PROC/022	3/24/2016	\$ 4,578.70
22	2016-22-8	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT PAPER & SUPPLIES/022	4/13/2016	\$ 10.00
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	3/22/2016	\$ 65.33
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	4/4/2016	\$ 217.27
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	4/4/2016	\$ 91.70
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	2/23/2016	\$ 8.99
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	2/23/2016	\$ 17.98
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	2/23/2016	\$ 9.99
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	3/1/2016	\$ 26.16

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	3/2/2016	\$ 10.75
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	3/2/2016	\$ 16.47
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	3/16/2016	\$ 19.98
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	3/22/2016	\$ 6.49
32	2016-32-147	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	2/29/2016	\$ 320.00
32	2016-32-147	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	3/11/2016	\$ 3,840.00
32	2016-32-147	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	3/16/2016	\$ 3,200.00
32	2016-32-189	MURRAY WOMBLE INC	041/STUDENT LOCKERS/505	1/28/2016	\$ 19,160.00
32	2016-32-189	MURRAY WOMBLE INC	041/STUDENT LOCKERS/505	3/5/2016	\$ 19,160.00
32	2016-32-189	MURRAY WOMBLE INC	041/STUDENT LOCKERS/505	3/15/2016	\$ (19,160.00)
32	2016-32-211	ACURA NEON INC	102/PAC MESSAGE BOARD/051	3/4/2016	\$ 48,572.55
32	2016-32-289	PERMA BOUND	119/MEDIA/BOOKS/180	2/29/2016	\$ 334.95
32	2016-32-296	ARMY AND AIR FORCE EXCHANGE SER	135/UNIFORMS/GAGAJEWSKI/720	2/27/2016	\$ 130.23
32	2016-32-297	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/OBRIEN/720	3/10/2016	\$ 936.10
32	2016-32-298	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	3/7/2016	\$ 381.80
32	2016-32-299	FOLLETT SCHOOL SOLUTIONS INC	133/BOOKS/MEDIA/510	3/10/2016	\$ 188.97
32	2016-32-301	LIBERTY FLAGS	134/EQUIPMENT/530	2/18/2016	\$ 165.31
32	2016-32-302	SCOTT TYLER SIMMONS	134/EQUIPMENT/530	3/22/2016	\$ 800.00
32	2016-32-303	VIDEO REVOLUTION INC	163/AUDIO INDOOR/720	2/10/2016	\$ 1,948.00
32	2016-32-304	HERTZBERG-NEW METHOD, INC	108/BOOKS/135	3/16/2016	\$ 964.94
32	2016-32-305	JOSEPH ENTERPRISES	041/FRENCH DRAIN/LW/140	3/24/2016	\$ 11,360.00
32	2016-32-306	BOUND TO STAY BOUND BOOKS INC	109/MEDIA/BOOKS/140	2/19/2016	\$ 1,687.12
32	2016-32-306	BOUND TO STAY BOUND BOOKS INC	109/MEDIA/BOOKS/140	4/20/2016	\$ 61.83
32	2016-32-308	PERMA BOUND	106/MEDIA/BOOKS/125	3/2/2016	\$ 407.74
32	2016-32-308	PERMA BOUND	106/MEDIA/BOOKS/125	3/16/2016	\$ 55.41
32	2016-32-310	HERTZBERG-NEW METHOD, INC	104/MEDIA/BOOKS/175	3/8/2016	\$ 1,041.26
32	2016-32-310	HERTZBERG-NEW METHOD, INC	104/MEDIA/BOOKS/175	4/7/2016	\$ 403.16
32	2016-32-314	BARNES AND NOBLE BOOKSTORE	146/MEDIA/BOOKS/OBRIEN/720	2/24/2016	\$ 2,186.49
32	2016-32-318	MIDWEST RACQUETBALL & SPORTING	160/FB UNIFORMS/003	3/4/2016	\$ 960.30
32	2016-32-319	MIDWEST RACQUETBALL & SPORTING	160/FB UNIFORMS/003	3/9/2016	\$ 2,909.70

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

32	2016-32-320	MIDWEST RACQUETBALL & SPORTING	160/FB UNIFORMS/003	3/9/2016	\$ 4,965.00
32	2016-32-323	FOLLETT SCHOOL SOLUTIONS INC	116/MEDIA/BOOKS/170	2/26/2016	\$ 4,468.60
32	2016-32-323	FOLLETT SCHOOL SOLUTIONS INC	116/MEDIA/BOOKS/170	3/4/2016	\$ 1,336.10
32	2016-32-324	FOLLETT SCHOOL SOLUTIONS INC	114/MEDIA/BOOKS/160	3/1/2016	\$ 2,334.92
32	2016-32-324	FOLLETT SCHOOL SOLUTIONS INC	114/MEDIA/BOOKS/160	3/15/2016	\$ 445.91
32	2016-32-325	BARRIER ENTERPRISES INC	041/LIGHTING/ BBALLFIELDS/720	3/11/2016	\$ 797.50
32	2016-32-328	JP MORGAN CHASE/ADMIRAL EXPRES	137/COMBINATION LOCKS/525	3/28/2016	\$ 108.24
32	2016-32-328	JP MORGAN CHASE/ADMIRAL EXPRES	137/COMBINATION LOCKS/525	3/30/2016	\$ 58.63
32	2016-32-330	JP MORGAN CHASE/ADMIRAL EXPRES	146/OFC EQUIPMENT/BURNS/720	3/9/2016	\$ 2,248.86
32	2016-32-331	ALLWINE ROOFING & CONSTRUCTION	041/DOWNSPOUTS/LW/140	4/15/2016	\$ 925.00
32	2016-32-335	APPLE INC	039/MACBOOKS/DAVIS/720	3/15/2016	\$ 1,699.00
32	2016-32-335	APPLE INC	039/MACBOOKS/DAVIS/720	3/16/2016	\$ 1,549.00
32	2016-32-341	FOLLETT SCHOOL SOLUTIONS INC	135/BOOKS/MEDIA/520	3/17/2016	\$ 701.30
32	2016-32-342	FOLLETT SCHOOL SOLUTIONS INC	137/BOOKS/MEDIA/525	3/9/2016	\$ 19.98
32	2016-32-342	FOLLETT SCHOOL SOLUTIONS INC	137/BOOKS/MEDIA/525	3/16/2016	\$ 780.49
32	2016-32-343	FOLLETT SCHOOL SOLUTIONS INC	146/MEDIA/BOOKS/OBRIEN/720	3/16/2016	\$ 1,331.10
32	2016-32-344	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	3/9/2016	\$ 131.76
32	2016-32-344	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	3/17/2016	\$ 1,750.24
32	2016-32-345	GOPHER SPORT	117/PLAYGRD EQUIP/LEWIS/110	3/9/2016	\$ 660.45
32	2016-32-347	L & M OFFICE FURNITURE	040/CHAIRS/JMCNABB/40	4/8/2016	\$ 24,855.72
32	2016-32-348	L & M OFFICE FURNITURE	115/FURNITURE/165	4/8/2016	\$ 131.26
32	2016-32-349	L & M OFFICE FURNITURE	115/FURNITURE/165	4/15/2016	\$ 158.56
32	2016-32-350	L & M OFFICE FURNITURE	109/FURNITURE/140	4/8/2016	\$ 400.68
32	2016-32-351	LAKESHORE EQUIPMENT COMPANY	117/PLAYGRD EQUIP/MOSBURG/110	3/10/2016	\$ 625.10
32	2016-32-352	LOVING GUIDANCE	129/BOOKS/MCCLELLAN/103	3/9/2016	\$ 534.60
32	2016-32-357	PERMA BOUND	134/MEDIA/BOOKS/530	3/21/2016	\$ 304.52
32	2016-32-357	PERMA BOUND	134/MEDIA/BOOKS/530	4/5/2016	\$ 16.89
32	2016-32-358	SCHOOLHOUSE OUTFITTERS LLC	129/CLASS EQUIPM/MCCLELLAN/103	3/10/2016	\$ 563.28
32	2016-32-358	SCHOOLHOUSE OUTFITTERS LLC	129/CLASS EQUIPM/MCCLELLAN/103	3/14/2016	\$ 795.68
32	2016-32-359	SCHOOL SPECIALTY/THOMPSON DIV	117/EQUIP/MOSBURG/110	4/4/2016	\$ 1,489.56

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

32	2016-32-361	SICO AMERICA INC	115/CHORAL RISERS/165	3/29/2016	\$ 2,187.65
32	2016-32-362	THOMPSON EDUCATIONAL FURNISHING	109/FURNITURE/140	3/18/2016	\$ 1,703.00
32	2016-32-363	TWOTREES TECHNOLOGIES	115/COMPUTER/165	3/16/2016	\$ 661.00
32	2016-32-364	WEST MUSIC COMPANY	117/INSTRUMENT/K.PARKER/110	3/22/2016	\$ 636.00
32	2016-32-365	YORK INTERNATIONAL	041/COMPRESSOR/COM/030	3/10/2016	\$ 871.00
32	2016-32-366	ZONES INC	109/CHROMEBOOKS/140	3/11/2016	\$ 1,030.60
32	2016-32-366	ZONES INC	109/CHROMEBOOKS/140	3/10/2016	\$ 122.50
32	2016-32-367	ZONES INC	115/CHROMEBOOKS/165	3/11/2016	\$ 1,648.96
32	2016-32-367	ZONES INC	115/CHROMEBOOKS/165	3/14/2016	\$ 196.00
32	2016-32-368	ZONES INC	109/CHROMEBOOKS/140	3/14/2016	\$ 122.50
32	2016-32-370	JP MORGAN CHASE/ADMIRAL EXPRESS	146/PRINTER/KENNEDY/720	3/10/2016	\$ 318.15
32	2016-32-372	APPLE INC	104/IPADS AND CART/175	3/25/2016	\$ 4,730.00
32	2016-32-372	APPLE INC	104/IPADS AND CART/175	3/23/2016	\$ 2,799.95
32	2016-32-373	BELNICK INC	135/FURNITURE/520	3/16/2016	\$ 1,483.59
32	2016-32-375	WIRELESS TECHNOLOGIES INC	113/RADIO/200	3/22/2016	\$ 642.00
32	2016-32-383	ZONES INC	133/CHROMEBOOKS/510	4/11/2016	\$ 4,122.40
32	2016-32-383	ZONES INC	133/CHROMEBOOKS/510	4/11/2016	\$ 490.00
32	2016-32-384	SAM'S WHOLESALE	132/TV'S/OFFICES/KINZER/505	4/19/2016	\$ (149.12)
32	2016-32-384	SAM'S WHOLESALE	132/TV'S/OFFICES/KINZER/505	4/13/2016	\$ 746.84
32	2016-32-386	W W GRAINGER INC	041/SPECIAL PLUMBING TOOLS/MAINT/041	4/13/2016	\$ 15,053.24
35	2016-35-1	STEPHEN L SMITH CORP	184/FINANCIAL ADVISER FEES/050	4/20/2016	\$ 136,046.87
39	2016-39-23	BRIDGEPOINT ELECTRIC	186/HS LIGHTING/720	3/25/2016	\$ 9,800.00
39	2016-39-28	INTEGRATED LOCK & SECURITY SYSTEMS	163/SECURITY CAMERA PRJ/050	3/29/2016	\$ 1,422.26
83	2016-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/5/2016	\$ 5,429.64
83	2016-83-2	OKLAHOMA TAX COMMISSION	181/BLKT/MITF/CMET/050	3/31/2016	\$ 4,669.31
83	2016-83-3	WORKERS' COMPENSATION COURT	181/OWN RISK PERMIT FEE/CMET	3/30/2016	\$ 1,000.00
83	2016-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/28/2016	\$ 3,086.80
83	2016-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/5/2016	\$ 1,423.54
83	2016-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/11/2016	\$ 445.47
83	2016-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/11/2016	\$ 12,974.25

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
April 2016 Transparency Report

83	2016-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/18/2016	\$ 12,474.51
83	2016-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/25/2016	\$ 4,673.83
					\$ 2,001,361.02

- 11-General Fund
- 12-Cooperative Fund
- 21-Building Fund
- 22-Child Nutrition Fund
- 30-39-Bond Funds
- 83-Worker's Compensation