

Broken Arrow Public Schools
August 2015 Transparency Report

<u>Fund</u>	<u>PO #</u>	<u>Vendor Name</u>	<u>P.O. Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
11	2015-11-153	COX COMMUNICATIONS	ENC/002/CABLE/MPF/THOMPSON	7/2/2015	\$127.90
11	2015-11-188	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEPB/FAGER	7/16/2015	\$330.00
11	2015-11-2113	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/KSTEITZ	6/12/2015	\$3,099.00
11	2015-11-2113	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/KSTEITZ	6/9/2015	\$5,269.63
11	2015-11-2525	CELLCO PARTNERSHIP	160/BLKT/DATAPLAN/003	7/6/2015	\$320.26
11	2015-11-3573	CELLCO PARTNERSHIP	163/BLKT/VERIZON SERVICE/050	7/6/2015	\$152.45
11	2015-11-3576	SELECT-FORCE INC	180/BLKT/BACKGROUNDCKS/HR	5/31/2015	\$324.00
11	2015-11-3947	HEWLETT PACKARD	412/EQUIPMENT/LEWANDOWSKI/720	6/2/2015	\$549.96
11	2015-11-3947	HEWLETT PACKARD	412/EQUIPMENT/LEWANDOWSKI/720	6/4/2015	\$204.66
11	2015-11-3947	HEWLETT PACKARD	412/EQUIPMENT/LEWANDOWSKI/720	7/9/2015	-\$183.32
11	2015-11-481	U S CELLULAR	082/BLKT-CELLPHONES/B&A	7/2/2015	\$132.27
21	2015-21-22	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/LEAR	7/14/2015	\$40.00
21	2015-21-432	CELLCO PARTNERSHIP	055/BLKT/DATA PLAN/055	7/6/2015	\$120.03
21	2015-21-591	ADAMS SECURITY	055/BLKT/SECURITYSERV/055	7/1/2015	\$4,554.00
21	2015-21-610	EXELON CORPORATION	002/BLKT/NATL GAS/CMET/050	7/18/2015	\$953.56
21	2015-21-746	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	7/19/2015	\$23,733.31
21	2015-21-758	AUTOMATIC PROTECTION SYSTEMS CORP	163/FIRE PANEL/715	7/15/2015	\$1,337.75
11	2016-11-108	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	8/1/2015	\$2,884.08
11	2016-11-110	DEBORAH KAY HILL	102/162/BLKT/MILEAGE REIMB/052	8/6/2015	\$28.75
11	2016-11-12	B ETHRIDGE OIL COMPANY	040/BLKT/DIESEL/040	7/30/2015	\$17,033.36
11	2016-11-12	B ETHRIDGE OIL COMPANY	040/BLKT/DIESEL/040	8/4/2015	\$12,696.47
11	2016-11-124	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/KSTEIT	8/10/2015	\$4,740.91
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	7/31/2015	\$120.00
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	7/31/2015	\$1,884.00
11	2016-11-131	EMILY R TEEL	160/BLKT/MILEAGE REIMB/003	8/6/2015	\$132.04
11	2016-11-134	UMB BANK N.A.	191/BLKT/AGTFEES/THOMPSON/051	8/6/2015	\$300.00
11	2016-11-138	MUNICIPAL ACCOUNTING SYSTEMS	191/BLKT/FINANCE SFTWARE LEASE	8/1/2015	\$2,388.75
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	7/23/2015	\$411.60

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11	2016-11-141	BANK OF OKLAHOMA	191/LEASE REV BOND/DTHOMPSON	7/27/2015	\$1,500.00
11	2016-11-141	BANK OF OKLAHOMA	191/LEASE REV BOND/DTHOMPSON	7/27/2015	\$1,500.00
11	2016-11-142	CORDES KEYNOTES & SEMINARS INC	SPEAKER ADMIN RETREAT	7/30/2015	\$6,000.00
11	2016-11-143	FIRST SOUTHWEST ASSET MGMT INC	ENC/BLKT/191/ARBTRGE/DTHOMPSON	7/28/2015	\$8,500.00
11	2016-11-153	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	7/29/2015	\$149.45
11	2016-11-159	LOWE'S HOME CENTERS	090/BLKT/MISC SUPPLIES/030	7/22/2015	\$16.09
11	2016-11-169	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT1/OFFICE SUPPLIES/050	7/7/2015	\$36.02
11	2016-11-169	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT1/OFFICE SUPPLIES/050	7/14/2015	\$353.69
11	2016-11-169	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT1/OFFICE SUPPLIES/050	7/17/2015	\$24.30
11	2016-11-169	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT1/OFFICE SUPPLIES/050	7/22/2015	\$110.00
11	2016-11-170	JP MORGAN CHASE/ADMIRAL EXPRESS	171/BLKT/OFFICE SUPPLIES/030	8/11/2015	\$110.53
11	2016-11-171	ALL HOURS COMPUTER SERVICE	163/BLKT1/PRINTER REPAIR/050	7/9/2015	\$35.00
11	2016-11-177	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP & SUPPLIES/050	7/30/2015	\$140.55
11	2016-11-177	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP & SUPPLIES/050	7/30/2015	\$64.50
11	2016-11-178	COPIER SUPPLY STORE	197/BLKT1/COPIER SUPPLIES/050	7/23/2015	\$126.83
11	2016-11-178	COPIER SUPPLY STORE	197/BLKT1/COPIER SUPPLIES/050	7/27/2015	\$4,108.50
11	2016-11-178	COPIER SUPPLY STORE	197/BLKT1/COPIER SUPPLIES/050	7/29/2015	\$3,976.43
11	2016-11-183	FEDERAL EXPRESS CORP	163/BLKT1/POSTAGE/050	7/9/2015	\$10.65
11	2016-11-183	FEDERAL EXPRESS CORP	163/BLKT1/POSTAGE/050	7/23/2015	\$35.20
11	2016-11-184	FORD AUDIO VIDEO SYSTEMS INC	163/BLKT1/EQUIP & REPAIR/050	7/10/2015	\$1,005.00
11	2016-11-186	JP MORGAN CHASE/DESERT NEWCO LLC	163/BLKT1/DOMAIN & LICENSE/050	8/5/2015	\$167.97
11	2016-11-19	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/040	7/28/2015	\$22.37
11	2016-11-192	AARON LANIER	163/BLKT1/MILEAGE REIMB/050	8/17/2015	\$15.41
11	2016-11-194	LINEAR COMMUNICATIONS INC	163/BLKT1/NETWORK, SB, ETC/050	7/16/2015	\$950.00
11	2016-11-196	CRAIG A MANNING	163/BLKT1/MILEAGE REIMB/050	8/17/2015	\$30.72
11	2016-11-198	MATTHEW D MOBERLY	163/BLKT1/MILEAGE REIMB/050	8/17/2015	\$69.17
11	2016-11-199	RHIANNON MOORE	163/BLKT1/MILEAGE REIMB/050	8/17/2015	\$90.05
11	2016-11-20	FINISHMASTER INC	040/BLKT/PARTS/040	7/27/2015	\$67.14
11	2016-11-203	PEAK METHODS INC	163/BLKT1/NETWORK, SB, ETC/050	7/10/2015	\$62.50

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11	2016-11-203	PEAK METHODS INC	163/BLKT1/NETWORK, SB, ETC/050	7/30/2015	\$3,629.98
11	2016-11-214	ULINE INC	163/BLKT1/SUPPLIES/050	7/9/2015	\$381.72
11	2016-11-214	ULINE INC	163/BLKT1/SUPPLIES/050	7/13/2015	\$144.51
11	2016-11-216	CELLCO PARTNERSHIP	163/BLKT/VERIZON SERVICE/050	8/6/2015	\$152.45
11	2016-11-217	VIDEO REVOLUTION INC	163/BLKT1/EQUIPMENT/050	7/17/2015	\$791.99
11	2016-11-22	FLEETPRIDE	040/BLKT/PARTS/040	7/14/2015	\$12.79
11	2016-11-22	FLEETPRIDE	040/BLKT/PARTS/040	7/15/2015	\$100.45
11	2016-11-22	FLEETPRIDE	040/BLKT/PARTS/040	7/21/2015	\$42.09
11	2016-11-22	FLEETPRIDE	040/BLKT/PARTS/040	7/28/2015	\$14.16
11	2016-11-225	U S CELLULAR	082/BLKT/CELL PHONE SERV/082	8/2/2015	\$317.18
11	2016-11-229	HEARTSPRING INC	152/BLKT/SPEDSVCS/KOSTER/ESC	7/31/2015	\$20,991.15
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	7/20/2015	\$1,925.77
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	7/20/2015	\$59.40
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	7/16/2015	\$283.62
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	7/17/2015	\$44.19
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	7/17/2015	\$129.90
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	6/17/2015	\$44.19
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	7/23/2015	\$16.40
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/5/2015	\$28.60
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/4/2015	\$86.02
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/5/2015	\$36.28
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/7/2015	\$25.74
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/7/2015	\$37.04
11	2016-11-230	HEARTSPRING INC	152/BLKT/SPED/SRVCS/KOSTER/050	7/31/2015	\$21,407.30
11	2016-11-232	REHAB SOURCE FOR KIDS	152/BLKT/PSYCH SERVICES/050	8/10/2015	\$108.00
11	2016-11-233	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/050	8/10/2015	\$4,786.32
11	2016-11-234	RENAISSANCE LEARNING	621/PRO DEVELOP/050	7/2/2015	\$3,000.00
11	2016-11-238	CLELL WADE COACHES DIRECTORY	160/COACHES DIRECTORIES/003	9/1/2015	\$423.75
11	2016-11-24	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/TIRES/040	7/21/2015	\$15.95

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11	2016-11-244	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	7/17/2015	\$112.89
11	2016-11-244	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	7/28/2015	\$78.93
11	2016-11-244	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	7/31/2015	\$355.65
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/9/2015	\$34.74
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/9/2015	\$68.57
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/9/2015	-\$68.57
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/10/2015	\$68.28
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/10/2015	-\$34.74
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/13/2015	\$34.00
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/14/2015	\$8.98
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/15/2015	\$5.08
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/15/2015	\$1.29
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/15/2015	\$47.96
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/15/2015	\$1.64
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/16/2015	\$149.72
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/16/2015	\$136.47
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/16/2015	\$55.50
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/16/2015	-\$39.15
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/16/2015	\$284.40
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/17/2015	\$97.55
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/17/2015	\$5.22
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/17/2015	\$9.50
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/17/2015	\$8.49
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/17/2015	\$12.40
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/20/2015	\$55.13
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/20/2015	\$38.03
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/21/2015	\$20.72
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/21/2015	\$0.00
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/21/2015	\$6.92

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11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/21/2015	\$69.29
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/22/2015	\$158.48
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/21/2015	-\$30.92
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/22/2015	\$25.21
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/22/2015	\$149.90
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/22/2015	\$34.41
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/23/2015	\$270.23
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/23/2015	\$48.86
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/23/2015	\$43.57
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/23/2015	\$9.68
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/24/2015	\$18.91
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/24/2015	-\$18.88
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/27/2015	\$74.94
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/27/2015	\$29.00
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/27/2015	\$158.48
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/27/2015	-\$111.12
11	2016-11-26	MIKE YOUNG INC	040/BLKT/TIRES/040	7/15/2015	\$579.40
11	2016-11-271	PHONE DOCTORS	152/BLKT/IPAD REPAIRS/050	8/12/2015	\$99.99
11	2016-11-271	PHONE DOCTORS	152/BLKT/IPAD REPAIRS/050	8/12/2015	\$99.99
11	2016-11-271	PHONE DOCTORS	152/BLKT/IPAD REPAIRS/050	8/12/2015	\$89.99
11	2016-11-271	PHONE DOCTORS	152/BLKT/IPAD REPAIRS/050	8/12/2015	\$99.99
11	2016-11-28	HOIDALE COMPANY	040/BLKT/PARTS/040	7/24/2015	\$168.20
11	2016-11-294	DISCOVERY EDUCATION	011/VIRTUAL LICENSES/720	7/22/2015	\$691.25
11	2016-11-297	JP MORGAN CHASE/ADMIRAL EXPRESS	194/ BLKT/SUPPLIES/052	7/31/2015	\$164.74
11	2016-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/16/2015	\$15.21
11	2016-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/24/2015	\$77.19
11	2016-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/28/2015	\$51.28
11	2016-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/28/2015	\$20.86
11	2016-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/28/2015	\$36.44

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11	2016-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/29/2015	\$1.99
11	2016-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/30/2015	-\$20.51
11	2016-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/24/2015	-\$77.19
11	2016-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/28/2015	\$77.19
11	2016-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/19/2015	-\$20.86
11	2016-11-303	ADAM JOSEPH FOREMAN	162/BLKT/MILEAGE REIMB/052	8/6/2015	\$22.89
11	2016-11-307	PUBLIC RELATIONS SOCIETY OF AMERICA	162/DUES/FEES/052	7/31/2015	\$290.00
11	2016-11-31	KEN KOOL INC	040/BLKT/PARTS/040	7/14/2015	\$44.17
11	2016-11-311	OK KODALY EDUCATORS	311/REGIS/OK/MCCARVER/AH	7/1/2015	\$1,670.00
11	2016-11-312	ACT ASPIRE LLC	362/ACT ASPIRE TEST/052	7/28/2015	\$4,200.00
11	2016-11-321	NEW HORIZONS	163/TRAINING/050	7/1/2015	\$3,190.00
11	2016-11-328	JAROD L MENDENHALL	161/TRAVEL/OK/MENDENHALL/ESC	7/27/2015	\$110.83
11	2016-11-329	AMANDA R KARCH	311/TRAVEL/OK/KARCH/CLP	7/22/2015	\$200.00
11	2016-11-330	MICHELLE DIANE MCCARVER	311/TRAVEL/OK/MCCARVER/AH	8/13/2015	\$200.00
11	2016-11-332	JAMIE L BENDURE	311/TRAVEL/AZ/BENDURE/BAFA	7/27/2015	\$92.18
11	2016-11-343	CELLCO PARTNERSHIP	162/BLKT/DATA PLAN/C DIXON/052	8/6/2015	\$40.01
11	2016-11-345	PREMIER COLLISION CENTER INC	040/BODYREPAIR/JMCNABB	7/22/2015	\$750.20
11	2016-11-349	TWOTREES TECHNOLOGIES	163/HARD DRIVES/050	7/16/2015	\$1,687.00
11	2016-11-35	MATTHEWS FORD	040/BLKT/PARTS/040	7/24/2015	\$15.82
11	2016-11-351	UNITED RENTALS	163/LIFT RENTAL/720	7/27/2015	\$1,229.65
11	2016-11-352	WILLIAM V MACGILL & CO	001/RN SUPPLIES/WAITS/525	7/6/2015	\$123.18
11	2016-11-354	ZONES INC	362/CHROMEBOOK/052	7/16/2015	\$2,940.00
11	2016-11-354	ZONES INC	362/CHROMEBOOK/052	7/16/2015	\$24,528.28
11	2016-11-354	ZONES INC	362/CHROMEBOOK/052	8/13/2015	\$206.12
11	2016-11-355	eBACKPACK INC	163/DATA EXPORT EBACKPACK/050	7/6/2015	\$1,800.00
11	2016-11-356	AMANDA RONI SUMMERS	162/TRAVEL/TN/SUMMERS/ESC	7/17/2015	\$185.63
11	2016-11-357	TIFFANY M HOLLAND-HANDY	162/TRAVEL/TN/HOLLANDHANDY/ESC	7/28/2015	\$250.38
11	2016-11-358	MONICA A STUART	125/TRAVEL/MO/STUART/PC ECC	8/14/2015	\$138.85
11	2016-11-359	KACEY RENEE ARMONTROUT	125/TRAVEL/ARMONTROUT/FA	8/14/2015	\$155.54

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11	2016-11-360	JAROD L MENDENHALL	161/TRAVEL/IL/MENDENHALL/ESC	7/27/2015	\$803.68
11	2016-11-361	A.I.C. MEDICAL	125/BLKT/AUDIOMETER REPAIR/700	7/17/2015	\$314.85
11	2016-11-362	BH MEDIA GROUPS INC	191/BLKT/LEGAL ADS/CMET/052	6/30/2015	\$121.50
11	2016-11-363	JP MORGAN CHASE/ADMIRAL EXPRESS	860/SAFETY MATERIALS/050	7/8/2015	\$131.88
11	2016-11-363	JP MORGAN CHASE/ADMIRAL EXPRESS	860/SAFETY MATERIALS/050	7/10/2015	\$35.00
11	2016-11-363	JP MORGAN CHASE/ADMIRAL EXPRESS	860/SAFETY MATERIALS/050	7/13/2015	\$7.00
11	2016-11-363	JP MORGAN CHASE/ADMIRAL EXPRESS	860/SAFETY MATERIALS/050	7/14/2015	-\$56.16
11	2016-11-366	ELENCO ELECTRONICS, INC	016/SNAP CIRCUITS/150	7/7/2015	\$343.93
11	2016-11-368	LAKESHORE EQUIPMENT COMPANY	016/STEM SUPPLIES/150	7/13/2015	\$290.72
11	2016-11-375	JP MORGAN CHASE/ADMIRAL EXPRESS	564/BLKT/ SCHOOL SUPPLIES/053	7/14/2015	\$465.11
11	2016-11-378	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	8/3/2015	\$300.53
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	7/13/2015	-\$25.00
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	7/16/2015	\$19.74
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	7/17/2015	\$41.25
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	7/24/2015	\$32.00
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	7/27/2015	\$61.78
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	7/27/2015	\$9.58
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	7/27/2015	\$22.10
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	7/20/2015	\$61.78
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	7/30/2015	\$118.24
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	7/30/2015	\$39.48
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	8/3/2015	\$29.90
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	8/5/2015	\$123.56
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	8/6/2015	\$19.00
11	2016-11-380	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	8/3/2015	\$101.25
11	2016-11-385	REASORS	564/BLKT/SUPPLIES/JOM/053	6/9/2015	\$17.78
11	2016-11-385	REASORS	564/BLKT/SUPPLIES/JOM/053	7/13/2015	\$12.48
11	2016-11-389	JP MORGAN CHASE BANK/TARGET	511/BLKT/HOMELESS/SUPPLIES/053	8/7/2015	\$34.99
11	2016-11-389	JP MORGAN CHASE BANK/TARGET	511/BLKT/HOMELESS/SUPPLIES/053	8/13/2015	\$44.81

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11	2016-11-389	JP MORGAN CHASE BANK/TARGET	511/BLKT/HOMELESS/SUPPLIES/053	8/24/2015	\$155.70
11	2016-11-397	TYLER TECHNOLOGIES INC	040/SYSTEM SUPPORT/MCNABB	7/1/2015	\$11,394.17
11	2016-11-399	ALLIANCE BUS GROUP	040/PARTS/JMCNABB	7/2/2015	\$161.13
11	2016-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	7/10/2015	\$887.50
11	2016-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	7/16/2015	\$120.49
11	2016-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	7/17/2015	\$150.45
11	2016-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	7/16/2015	-\$41.70
11	2016-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	8/10/2015	\$321.83
11	2016-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	8/12/2015	\$12.54
11	2016-11-400	A & N TRAILER PARTS INC	040/BLKT/PARTS/JMCNABB	7/13/2015	\$48.07
11	2016-11-400	A & N TRAILER PARTS INC	040/BLKT/PARTS/JMCNABB	7/17/2015	\$74.16
11	2016-11-400	A & N TRAILER PARTS INC	040/BLKT/PARTS/JMCNABB	7/22/2015	\$77.28
11	2016-11-400	A & N TRAILER PARTS INC	040/BLKT/PARTS/JMCNABB	7/23/2015	\$23.26
11	2016-11-400	A & N TRAILER PARTS INC	040/BLKT/PARTS/JMCNABB	7/23/2015	\$151.12
11	2016-11-400	A & N TRAILER PARTS INC	040/BLKT/PARTS/JMCNABB	7/28/2015	\$58.46
11	2016-11-406	TULSA NEW HOLLAND	040/PARTS/JMCNABB	7/14/2015	\$258.40
11	2016-11-406	TULSA NEW HOLLAND	040/PARTS/JMCNABB	7/15/2015	\$23.70
11	2016-11-407	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASS SUPPLIES/140	7/15/2015	\$456.32
11	2016-11-409	SCHOOL SPECIALTY/THOMPSON DIV	001/CONSTRUCTION PAPER/140	7/16/2015	\$792.06
11	2016-11-410	WILLIAM V MACGILL & CO	001/HEALTH SUPPLIES/140	7/17/2015	\$92.54
11	2016-11-411	JP MORGAN CHASE/ADMIRAL EXPRESS	100/STOCK/PAPER/ABBOTT/WHSE	7/15/2015	\$758.89
11	2016-11-411	JP MORGAN CHASE/ADMIRAL EXPRESS	100/STOCK/PAPER/ABBOTT/WHSE	7/16/2015	\$620.91
11	2016-11-414	ASSOCIATED THEATRICAL CONTRACTORS	037/REPAIRS/MAINT/051	7/7/2015	\$1,500.00
11	2016-11-415	ASSOCIATED THEATRICAL CONTRACTORS	037/SUPPLIES/051	8/4/2015	\$1,169.16
11	2016-11-416	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NURSE/PRICE/720	7/15/2015	\$24.86
11	2016-11-417	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	7/29/2015	\$109.74
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	7/15/2015	\$388.57
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	7/23/2015	\$42.51
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	8/14/2015	\$30.96

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11	2016-11-419	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CONSTRUCTION PAPER/175	7/15/2015	\$443.50
11	2016-11-419	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CONSTRUCTION PAPER/175	7/20/2015	\$21.75
11	2016-11-420	APPLE INC	012/IPAD/INST SERV/050	7/16/2015	\$608.00
11	2016-11-420	APPLE INC	012/IPAD/INST SERV/050	8/3/2015	\$99.95
11	2016-11-45	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	7/20/2015	\$776.40
11	2016-11-45	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	7/16/2015	-\$86.34
11	2016-11-462	BARNES AND NOBLE BOOKSTORE	561/PAWPA/READINGCAMPSSUPPLIES	7/21/2015	\$148.38
11	2016-11-468	LIBERTY LAUNDRY	037/BLKT/LAUNDRY SERV/051	8/3/2015	\$89.99
11	2016-11-469	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	7/15/2015	\$94.09
11	2016-11-469	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	7/20/2015	\$56.05
11	2016-11-469	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/14/2015	\$26.28
11	2016-11-469	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/10/2015	\$3.77
11	2016-11-469	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	7/28/2015	\$14.01
11	2016-11-470	FULL COMPASS	037/SUPPLIES/EQUIP/051	7/15/2015	\$2,063.94
11	2016-11-470	FULL COMPASS	037/SUPPLIES/EQUIP/051	7/20/2015	\$53.77
11	2016-11-472	AMERICAN NATIONAL RED CROSS	125/SUPPLIES FOR CPR TRAINING	7/23/2015	\$355.00
11	2016-11-474	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/VARIOUS/505	7/17/2015	\$247.37
11	2016-11-474	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/VARIOUS/505	7/28/2015	\$59.97
11	2016-11-475	B & H PHOTO	193/B&HPHOTO/AV	7/15/2015	\$228.80
11	2016-11-479	CELLCO PARTNERSHIP	012/BLKT/DATAPLANS/INST/050	8/6/2015	\$320.08
11	2016-11-480	WILLIAM V MACGILL & CO	001/MEDICALSUPPLIES/120	7/1/2015	\$214.13
11	2016-11-481	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/175	7/17/2015	\$222.78
11	2016-11-482	WILLIAM V MACGILL & CO	001/HEALTHOFFICE/165/WC	7/21/2015	\$73.48
11	2016-11-483	WILLIAM V MACGILL & CO	001/NURSE/PRICE/720	7/17/2015	\$308.09
11	2016-11-484	COMPUTER AUTOMATION SYSTEMS, INC	098/MEDICAID/BILLNG/052	6/22/2015	\$2,892.50
11	2016-11-484	COMPUTER AUTOMATION SYSTEMS, INC	098/MEDICAID/BILLNG/052	6/25/2015	\$32.50
11	2016-11-484	COMPUTER AUTOMATION SYSTEMS, INC	098/MEDICAID/BILLNG/052	7/10/2015	\$165.00
11	2016-11-484	COMPUTER AUTOMATION SYSTEMS, INC	098/MEDICAID/BILLNG/052	7/10/2015	\$227.50
11	2016-11-486	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/VENTO/051	8/6/2015	\$80.02

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11	2016-11-488	LOWE'S HOME CENTERS	157/BLKT/SUPPLIES/DALE/720	7/15/2015	\$92.40
11	2016-11-488	LOWE'S HOME CENTERS	157/BLKT/SUPPLIES/DALE/720	7/17/2015	\$10.84
11	2016-11-489	BOB LOYD	102/ADMIN RETREAT/SPEAKER/052	7/30/2015	\$300.00
11	2016-11-49	THOMPSON DIESEL INC	040/BLKT/PARTS/040	7/28/2015	\$344.60
11	2016-11-491	SOUTHLAND AWARDS, LLC	152/BLNKT/NAME TAGS/050	8/4/2015	\$59.50
11	2016-11-494	PRINTED PRODUCTS, INC	162/BLANKET PRINTING ARROWPOIN	8/6/2015	\$10,139.00
11	2016-11-495	PRINTED PRODUCTS, INC	001/ENVELOPES RTN ADDRESS/180	7/16/2015	\$82.00
11	2016-11-497	PRINTED PRODUCTS, INC	125/PRINT HEALTH FOLDERS/050	7/28/2015	\$931.40
11	2016-11-5	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/22/2015	\$417.69
11	2016-11-5	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/23/2015	\$30.01
11	2016-11-5	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/24/2015	\$382.05
11	2016-11-5	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/27/2015	\$67.69
11	2016-11-5	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/31/2015	\$156.64
11	2016-11-506	EDUCATION WEEK	161/ED WEEK/DR.MENDENHALL	7/28/2015	\$89.94
11	2016-11-509	HOBBY LOBBY	161/GRADPICTURE/DR. MENDENHALL	8/14/2015	\$151.20
11	2016-11-51	TULSA AUTO SPRINGS	040/BLKT/PARTS/040	7/30/2015	\$85.00
11	2016-11-512	OKLAHOMA DEPARTMENT OF CAREER	412/REGIS/OK/SCHMIDT/BAHS	7/21/2015	\$75.00
11	2016-11-513	BRITTANY SCHMIDT	412/TRAVEL/OK/SCHMIDT/BAHS	8/5/2015	\$206.85
11	2016-11-514	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/TONER LEXMARK/041	7/27/2015	\$1,056.28
11	2016-11-514	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/TONER LEXMARK/041	7/28/2015	\$1,056.28
11	2016-11-514	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/TONER LEXMARK/041	7/28/2015	-\$1,056.28
11	2016-11-52	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/040	8/6/2015	\$30.22
11	2016-11-523	OK KODALY EDUCATORS	311/REGIS/OK/SCHICK/SC	7/29/2015	\$835.00
11	2016-11-527	APOSTLES CHURCH BROKEN ARROW	090/RENTAL REFUND/050	7/22/2015	\$600.00
11	2016-11-528	CDW-G	061/BOE/COMPUTERS/MENDENHALL	7/23/2015	\$6,108.00
11	2016-11-530	COX COMMUNICATIONS	002/BLKT/CABLE/MPF/THOMPSON	7/2/2015	\$53.95
11	2016-11-530	COX COMMUNICATIONS	002/BLKT/CABLE/MPF/THOMPSON	8/1/2015	\$347.76
11	2016-11-534	THE OHIO STATE UNIVERSITY	151/BLKT/REDING RECOV/IDEC FEE	8/12/2015	\$1,400.00
11	2016-11-535	THE OHIO STATE UNIVERSITY	151/OHIO STATE/IDEC FEES	8/12/2015	\$350.00

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11	2016-11-539	JP MORGAN CHASE/THE MANDT SYSTEM	621/SPED/TRNG/050	7/23/2015	\$426.00
11	2016-11-54	WRIGHT EXPRESS UNIVERSAL FLEET	040/BLKT/FUEL/040	8/6/2015	\$220.69
11	2016-11-541	BOB MOORE FORD LLC	191/VO-AG TRUCK/CMET/720	8/13/2015	\$30,993.00
11	2016-11-542	SURVEY MONKEY.COM LLC	161/SURVEY/ONLINE SUBSCRIP/050	7/27/2015	\$228.00
11	2016-11-545	LAQUISHA J JACKSON	412/TRAVEL/OK/JACKSON/MHP	8/7/2015	\$47.67
11	2016-11-561	JUDI R LEANDER	412/TRAVEL/OK/LEANDER/BAHS	8/10/2015	\$50.54
11	2016-11-563	JANE ELIZABETH COOK	412/TRAVEL/OK/COOK/BAHS	8/14/2015	\$45.54
11	2016-11-565	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PRINTER PAPER/700	7/28/2015	\$140.90
11	2016-11-566	JP MORGAN CHASE/ADMIRAL EXPRESS	100/STOCK/WHSE/ABBOTT/055	8/13/2015	\$706.39
11	2016-11-567	EAI EDUCATION	511/MATHCARDS&DICE/215	8/3/2015	\$190.26
11	2016-11-568	LAKESHORE EQUIPMENT COMPANY	511/MATH PLAYING CARDS/215	7/31/2015	\$163.90
11	2016-11-57	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/20/2015	\$129.47
11	2016-11-57	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/27/2016	\$129.47
11	2016-11-575	SECRETARY OF STATE	012/NOTARY RENEWAL/ADDISON/052	7/27/2015	\$20.00
11	2016-11-575	SECRETARY OF STATE	012/NOTARY RENEWAL/ADDISON/052	8/24/2015	\$10.00
11	2016-11-582	PRENTKE ROMICH COMPANY	621/REGIS/OK/4 PPL/ESC,BAHS,WC	7/28/2015	\$396.00
11	2016-11-586	AMAZON.COM LLC	163/BLKT1/EQUIP & SUPPLIES/050	7/28/2015	\$88.14
11	2016-11-587	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT1/OFFICE SUPPLIES/050	8/6/2015	\$55.00
11	2016-11-587	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT1/OFFICE SUPPLIES/050	8/10/2015	\$125.64
11	2016-11-587	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT1/OFFICE SUPPLIES/050	8/10/2015	\$250.20
11	2016-11-587	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT1/OFFICE SUPPLIES/050	8/10/2015	\$36.54
11	2016-11-6	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/STEITZ/052	7/13/2015	\$698.96
11	2016-11-6	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/STEITZ/052	7/20/2015	\$115.48
11	2016-11-6	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/STEITZ/052	7/20/2015	\$92.06
11	2016-11-6	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/STEITZ/052	7/20/2015	\$77.98
11	2016-11-6	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/STEITZ/052	7/21/2015	\$175.35
11	2016-11-6	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/STEITZ/052	7/27/2015	\$344.76
11	2016-11-6	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/STEITZ/052	7/28/2015	\$37.83
11	2016-11-6	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/STEITZ/052	7/29/2015	\$32.56

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11	2016-11-6	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/STEITZ/052	7/22/2015	-\$92.06
11	2016-11-6	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/STEITZ/052	7/22/2015	-\$314.54
11	2016-11-6	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/STEITZ/052	7/22/2015	-\$698.96
11	2016-11-60	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	7/10/2015	\$350.00
11	2016-11-60	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	7/10/2015	\$350.00
11	2016-11-60	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	7/10/2015	\$100.00
11	2016-11-60	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	7/10/2015	\$1,575.00
11	2016-11-600	AMAZON.COM LLC	162/TABLETOP DISPLAY BRD/052	7/28/2015	\$92.99
11	2016-11-600	AMAZON.COM LLC	162/TABLETOP DISPLAY BRD/052	7/28/2015	\$12.76
11	2016-11-607	GREEN COUNTRY STAFFING	040/BLKT/ TEMP STAFFING/040	7/30/2015	\$1,305.00
11	2016-11-607	GREEN COUNTRY STAFFING	040/BLKT/ TEMP STAFFING/040	8/6/2015	\$131.25
11	2016-11-608	OK CORPORATION COMMISSION	040/LICENSE FEE/FUEL TANKS/040	7/7/2015	\$75.00
11	2016-11-611	4WALL LAS VEGAS INC	160/FOG MACHINE, FLUID/003	7/31/2015	\$802.25
11	2016-11-616	JAIME J COOPER	159/COACH CERTIFICATION/003	7/21/2015	\$75.00
11	2016-11-619	SARAH RADLEY	159/COACH CERTIFICATION/003	8/5/2015	\$75.00
11	2016-11-62	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	8/14/2015	\$630.82
11	2016-11-621	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/GAYLOR/700	7/31/2015	\$135.35
11	2016-11-622	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPL/MENDENHALL/052	8/4/2015	\$62.30
11	2016-11-625	JP MORGAN CHASE/ADMIRAL EXPRESS	511/CARDSTOCK/BURNETT/052	7/31/2015	\$149.28
11	2016-11-626	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICESUPPLIES/KENNEDY/720	8/3/2015	\$135.59
11	2016-11-626	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICESUPPLIES/KENNEDY/720	8/4/2015	\$28.20
11	2016-11-627	AMAZON.COM LLC	089/SAFETY SUPPLIES/030	8/3/2015	\$142.80
11	2016-11-628	DISCOUNTID	180/ID BADGE SUPPLIES/HR	7/31/2015	\$195.90
11	2016-11-630	LRP PUBLICATIONS	152/PERIODICAL/SUBSCRIP/052	8/3/2015	\$344.50
11	2016-11-634	TULSA TECHNOLOGY CENTER	011/ESCHOOLNETWORK/TURNER	7/23/2015	\$77,259.00
11	2016-11-637	LAKESHORE LEARNING	621/CLASS SUPPLIES/150	8/4/2015	\$79.99
11	2016-11-640	NORTHERN SAFETY CO INC	089/BLKT/SAFETY SUPPLIES/030	7/30/2015	\$701.82
11	2016-11-640	NORTHERN SAFETY CO INC	089/BLKT/SAFETY SUPPLIES/030	7/31/2015	\$224.00
11	2016-11-641	OFFICE DEPOT INC	161/PLANNER/LNEWMAN/052	8/4/2015	\$34.99

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11	2016-11-642	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	8/4/2015	\$147.91
11	2016-11-645	JP MORGAN CHASE BANK	161/FURN/FIXTRE/MENDENHALL/052	8/4/2015	\$67.90
11	2016-11-647	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/107	8/5/2015	\$898.42
11	2016-11-647	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/107	8/6/2015	\$8.56
11	2016-11-647	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/107	8/10/2015	\$64.58
11	2016-11-647	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/107	8/11/2015	\$14.98
11	2016-11-648	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/OFFICE/205	8/5/2015	\$1,013.97
11	2016-11-648	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/OFFICE/205	8/6/2015	\$2.48
11	2016-11-648	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/OFFICE/205	8/10/2015	\$4.14
11	2016-11-648	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/OFFICE/205	8/11/2015	\$25.68
11	2016-11-649	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/PULLIAM/120	8/5/2015	\$145.80
11	2016-11-65	JERRY WHORTON LLC DBA	181/BLKT/WC TPA/CMET/050	8/6/2015	\$3,000.00
11	2016-11-651	JP MORGAN CHASE/CCOSA	161/MBSHIP/FEES/MENDENHALL	8/21/2015	\$812.00
11	2016-11-658	OSSBA	061/OSSBA/MEMBERSHIP/MENDENHAL	8/14/2015	\$5,100.00
11	2016-11-66	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/CMET/050	8/4/2015	\$755.74
11	2016-11-661	LAKESHORE LEARNING	001/SUPPLIES/107	8/7/2015	\$1,034.00
11	2016-11-684	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	8/7/2015	\$581.43
11	2016-11-684	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	8/10/2015	\$208.17
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	8/11/2015	\$210.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	8/17/2015	\$680.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	8/6/2015	\$825.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	8/13/2015	\$540.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	7/31/2015	\$498.84
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	8/10/2015	\$485.20
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	8/7/2015	\$455.20
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	8/10/2015	\$529.70
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	8/5/2015	\$2,370.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	8/7/2015	\$377.88
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	8/21/2015	\$411.99

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11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	8/21/2015	\$654.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	8/19/2015	\$375.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	8/10/2015	-\$44.89
11	2016-11-692	INTERCOM NETWORK LLC	061/ESB/STEITZ	6/1/2015	\$5,750.00
11	2016-11-699	JP MORGAN CHASE/ADMIRAL EXPRESS	003/BINDERS&DIVIDERS/052	8/10/2015	\$152.63
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	8/5/2015	\$207.08
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	8/7/2015	\$12.31
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	8/10/2015	\$158.89
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	8/11/2015	-\$15.57
11	2016-11-70	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXP/CMET/050	8/8/2015	\$94.00
11	2016-11-70	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXP/CMET/050	8/11/2015	\$977.85
11	2016-11-70	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXP/CMET/050	8/18/2015	\$295.00
11	2016-11-700	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/KENNEDY/720	8/10/2015	\$185.24
11	2016-11-700	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/KENNEDY/720	8/11/2015	\$123.84
11	2016-11-700	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/KENNEDY/720	8/12/2015	\$74.82
11	2016-11-705	HOBBY LOBBY	412/SUPPLIES/BROWN/720	8/7/2015	\$410.90
11	2016-11-705	HOBBY LOBBY	412/SUPPLIES/BROWN/720	8/11/2015	\$75.96
11	2016-11-74	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC SERV/CMET/050	8/3/2015	\$224,999.44
11	2016-11-75	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	8/2/2015	\$4,059.43
11	2016-11-78	ZEE MEDICAL SERVICES INC	191/BLKT/FIRST AID SUPPL/052	8/10/2015	\$99.20
11	2016-11-79	BROKEN ARROW INSURANCE AGENCY INC	060/DISHONESTY BOND/DIST/050	7/10/2015	\$2,923.00
11	2016-11-91	DISBURSEMENT REVIEW LLC	191/BLKT/AP REVIEW CONTRACT	8/3/2015	\$285.35
11	2016-11-98	JP MORGAN CHASE/CCOSA	180/BLKT/TLE TRAINING/HR	7/27/2015	\$120.00
11	2016-11-98	JP MORGAN CHASE/CCOSA	180/BLKT/TLE TRAINING/HR	7/27/2015	\$120.00
21	2016-21-10	A & N TRAILER PARTS INC	041/BLKT/BLDG SUPPLIES/041	7/27/2015	\$30.41
21	2016-21-100	JOSEPH ENTERPRISES	041/DRAINAGE EXCAVATION/160	8/11/2015	\$3,275.00
21	2016-21-101	LOCKE SUPPLY CO	041/DRINKING FOUNTAINS/041	7/29/2015	\$12,975.76
21	2016-21-102	LOCKE SUPPLY CO	041/FLUSH VALVE KITS/BAHS/720	7/2/2015	\$1,581.91
21	2016-21-102	LOCKE SUPPLY CO	041/FLUSH VALVE KITS/BAHS/720	7/6/2015	\$274.91

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21	2016-21-102	LOCKE SUPPLY CO	041/FLUSH VALVE KITS/BAHS/720	7/14/2015	\$343.64
21	2016-21-103	MURRAY WOMBLE INC	041/FOAMWALL PADS/ECMS/520	7/23/2015	\$2,126.00
21	2016-21-104	MURRAY WOMBLE INC	041/ANNAINT TENNISSCREENS/720	7/23/2015	\$891.00
21	2016-21-111	ADVANCED CABLING SYSTEMS LLC	055/MONITORING SERV/LEAR/055	7/10/2015	\$1,080.00
21	2016-21-111	ADVANCED CABLING SYSTEMS LLC	055/MONITORING SERV/LEAR/055	7/10/2015	\$2,160.00
21	2016-21-111	ADVANCED CABLING SYSTEMS LLC	055/MONITORING SERV/LEAR/055	7/10/2015	\$2,160.00
21	2016-21-111	ADVANCED CABLING SYSTEMS LLC	055/MONITORING SERV/LEAR/055	7/10/2015	\$270.00
21	2016-21-111	ADVANCED CABLING SYSTEMS LLC	055/MONITORING SERV/LEAR/055	7/10/2015	\$2,160.00
21	2016-21-111	ADVANCED CABLING SYSTEMS LLC	055/MONITORING SERV/LEAR/055	7/10/2015	\$2,220.00
21	2016-21-111	ADVANCED CABLING SYSTEMS LLC	055/MONITORING SERV/LEAR/055	8/12/2015	\$2,160.00
21	2016-21-112	INTERLINE BRANDS INC	055/SUPPLIES/055	7/28/2015	\$675.50
21	2016-21-113	INTERLINE BRANDS INC	055/SUPPLIES/055	7/15/2015	\$45.23
21	2016-21-115	W W GRAINGER INC	055/SUPPLIES/LEAR/055	7/1/2015	\$1,609.30
21	2016-21-116	GH2 ARCHITECTS, LLC	041/VN SPED MULTI ROOM/125	7/31/2015	\$750.00
21	2016-21-118	ADI	163/BLKT1/EQUIP & SUPPLIES/050	7/20/2015	\$919.87
21	2016-21-118	ADI	163/BLKT1/EQUIP & SUPPLIES/050	7/20/2015	\$287.84
21	2016-21-118	ADI	163/BLKT1/EQUIP & SUPPLIES/050	7/23/2015	\$116.98
21	2016-21-118	ADI	163/BLKT1/EQUIP & SUPPLIES/050	7/30/2015	\$42.50
21	2016-21-118	ADI	163/BLKT1/EQUIP & SUPPLIES/050	8/3/2015	\$5.29
21	2016-21-120	GRAYBAR	163/BLKT1/EQUIP & SUPPLIES/050	7/20/2015	\$256.43
21	2016-21-120	GRAYBAR	163/BLKT1/EQUIP & SUPPLIES/050	7/27/2015	\$188.12
21	2016-21-120	GRAYBAR	163/BLKT1/EQUIP & SUPPLIES/050	8/3/2015	\$213.99
21	2016-21-120	GRAYBAR	163/BLKT1/EQUIP & SUPPLIES/050	8/4/2015	\$78.91
21	2016-21-120	GRAYBAR	163/BLKT1/EQUIP & SUPPLIES/050	8/11/2015	\$563.67
21	2016-21-120	GRAYBAR	163/BLKT1/EQUIP & SUPPLIES/050	8/13/2015	\$13.99
21	2016-21-121	LINEAR COMMUNICATIONS INC	194/ BLKT/SBOARDS/BERGWALL/050	8/7/2015	\$1,330.00
21	2016-21-122	OTIS ELEVATOR COMPANY	041/ANNUAL ELEVATOR MAINT/041	7/1/2015	\$28,980.00
21	2016-21-126	TRI-STATE FLOORS INC	041/BAHS AUX GYM REFINISH/720	7/15/2015	\$22,700.00
21	2016-21-127	WORKSPACE RESOURCE, INC.	194/ BLKT/ FURNITURE/ BERGWALL	8/13/2015	\$3,178.96

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21	2016-21-128	W W GRAINGER INC	055/LADDER/055	7/2/2015	\$99.60
21	2016-21-129	MASSCO INC	055/FLOOR SEAL/LEAR/55	7/9/2015	\$2,253.87
21	2016-21-13	ADAMS SECURITY	055/BLKT/SECURITY DISTRICT/055	8/1/2015	\$4,697.00
21	2016-21-130	CHEROKEE BUILDING MATERIALS INC	055/CHAMBER CEILING TILE/055	7/9/2015	\$145.92
21	2016-21-134	B&T SEAL COATING AND STRIPING LLC	041/SEALCOAT/STRIPE/720	7/20/2015	\$7,350.00
21	2016-21-135	B&T SEAL COATING AND STRIPING LLC	041/CONCRETE WHEEL STOPS/720	7/20/2015	\$5,925.00
21	2016-21-136	B&T SEAL COATING AND STRIPING LLC	041/SEALCOAT PARK LOT/052	7/15/2015	\$12,645.00
21	2016-21-138	BRIDGEPOINT ELECTRIC	041/CORE DRILL/POWER/720	7/25/2015	\$675.00
21	2016-21-139	BROTHERS UNITED PAINTING LLC	041/EXTERIOR PAINT/TRANS/040	8/3/2015	\$17,890.00
21	2016-21-141	JOSEPH ENTERPRISES	041/WALL/VCT/LIGHT/FRAME/050	7/17/2015	\$7,495.00
21	2016-21-142	TRI-STATE FLOORS INC	041/BLKT/FLOORING/041	7/14/2015	\$900.00
21	2016-21-143	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERV/ALL SITES	7/27/2015	\$2,190.00
21	2016-21-143	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERV/ALL SITES	7/27/2015	\$8,165.00
21	2016-21-143	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERV/ALL SITES	8/2/2015	\$8,165.00
21	2016-21-143	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERV/ALL SITES	8/2/2015	\$280.00
21	2016-21-143	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERV/ALL SITES	8/10/2015	\$8,165.00
21	2016-21-143	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERV/ALL SITES	8/13/2015	\$1,500.00
21	2016-21-143	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERV/ALL SITES	8/16/2015	\$4,000.00
21	2016-21-143	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERV/ALL SITES	8/16/2015	\$8,165.00
21	2016-21-143	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERV/ALL SITES	8/16/2015	\$1,400.00
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	7/16/2015	\$379.23
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	7/15/2015	\$826.07
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	7/16/2015	\$8.94
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	7/24/2015	\$34.26
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	7/28/2015	\$75.28
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	7/28/2015	\$24.88
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	7/29/2015	\$33.19
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	7/29/2015	\$65.82
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	7/30/2015	\$145.52

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21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	7/30/2015	\$8.60
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	8/3/2015	\$87.87
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	8/13/2015	\$82.17
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	8/14/2015	\$285.13
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/3/2015	\$8.47
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/6/2015	\$27.58
21	2016-21-15	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	7/17/2015	\$405.00
21	2016-21-15	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	7/17/2015	\$240.00
21	2016-21-15	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	7/17/2015	\$347.00
21	2016-21-15	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	7/17/2015	\$325.00
21	2016-21-15	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	7/17/2015	\$350.00
21	2016-21-15	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	7/17/2015	\$400.00
21	2016-21-15	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/7/2015	\$225.00
21	2016-21-15	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/7/2015	\$690.00
21	2016-21-15	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/7/2015	\$340.00
21	2016-21-150	GLOBAL INDUSTRIAL	041/BLKTSUPPL/PARTS/FURN/041	7/14/2015	\$249.48
21	2016-21-150	GLOBAL INDUSTRIAL	041/BLKTSUPPL/PARTS/FURN/041	7/27/2015	\$997.91
21	2016-21-151	AMERICAN RENTAL & SALES INC	041/BLKT/EQUIP RENTAL/041	7/20/2015	\$618.00
21	2016-21-151	AMERICAN RENTAL & SALES INC	041/BLKT/EQUIP RENTAL/041	7/20/2015	\$352.30
21	2016-21-151	AMERICAN RENTAL & SALES INC	041/BLKT/EQUIP RENTAL/041	7/20/2015	\$330.00
21	2016-21-153	BRIDGEPOINT ELECTRIC	041/RETROFIT OFFICE WING/725	7/28/2015	\$7,155.00
21	2016-21-154	BRIDGEPOINT ELECTRIC	041/ADDITIONAL RECEPPTS//725	7/28/2015	\$8,892.00
21	2016-21-155	C & C TILE & CARPET CO	041/CARPET TILE/BLD D/720	8/5/2015	\$867.00
21	2016-21-156	C & C TILE & CARPET CO	041/WALK OFF TILE/RH/110	8/7/2015	\$815.00
21	2016-21-157	C & C TILE & CARPET CO	041/CARPET INSTALL/BAFA/700	8/6/2015	\$2,166.00
21	2016-21-158	C & C TILE & CARPET CO	041/CARPET/RM 139/CL-P/170	8/11/2015	\$5,990.00
21	2016-21-163	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	7/6/2015	\$2,726.80
21	2016-21-163	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	7/24/2015	\$746.70
21	2016-21-163	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	7/24/2015	\$196.50

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21	2016-21-163	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	8/3/2015	\$17.16
21	2016-21-164	MSC TECHNOLOGIE INC	041/BACKUP SERVER RM/AGREEMENT	7/22/2015	\$8,223.00
21	2016-21-165	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	8/8/2015	\$600.00
21	2016-21-166	MYTANA MFG CO INC	041/BLKT/PARTS/SUPPLIES/041	8/5/2015	\$198.74
21	2016-21-168	UNITED REFRIGERATION INC	041/BLKT/REFRIGERANT/HVAC/041	7/16/2015	\$6,500.75
21	2016-21-169	THE BOXCAR GROUP	041/SIGN SUPPLIES/BRACKETS/041	7/9/2015	\$940.50
21	2016-21-169	THE BOXCAR GROUP	041/SIGN SUPPLIES/BRACKETS/041	8/3/2015	\$189.00
21	2016-21-169	THE BOXCAR GROUP	041/SIGN SUPPLIES/BRACKETS/041	8/4/2015	\$562.50
21	2016-21-169	THE BOXCAR GROUP	041/SIGN SUPPLIES/BRACKETS/041	8/14/2015	\$157.50
21	2016-21-17	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	7/1/2015	-\$170.70
21	2016-21-17	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	7/2/2015	\$140.67
21	2016-21-17	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	7/15/2015	\$596.56
21	2016-21-174	CARRIER OF TULSA	041/BLKT/HVAC SUPPLIES/041	7/27/2015	\$271.40
21	2016-21-174	CARRIER OF TULSA	041/BLKT/HVAC SUPPLIES/041	7/31/2015	\$756.70
21	2016-21-174	CARRIER OF TULSA	041/BLKT/HVAC SUPPLIES/041	7/31/2015	\$32.92
21	2016-21-174	CARRIER OF TULSA	041/BLKT/HVAC SUPPLIES/041	8/4/2015	\$39.77
21	2016-21-175	AMERICAN RENTAL & SALES INC	041/BLKT/RENTAL SERVICES/041	7/20/2015	\$462.00
21	2016-21-179	MASSCO INC	055/FLOOR SEAL/LEAR/055	7/29/2015	\$646.82
21	2016-21-180	TRI-STATE FLOORS INC	055/GYM FLOOR/LEAR/055	7/31/2015	\$2,250.00
21	2016-21-183	AIRCO SERVICE INC	041/BLKT/HVAC/PARTS/SERV/041	7/31/2015	\$2,790.60
21	2016-21-183	AIRCO SERVICE INC	041/BLKT/HVAC/PARTS/SERV/041	8/10/2015	\$3,894.10
21	2016-21-185	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	7/30/2015	\$264.62
21	2016-21-185	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/3/2015	\$306.00
21	2016-21-185	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/5/2015	\$548.43
21	2016-21-185	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/12/2015	\$112.40
21	2016-21-186	SPECTRUM PAINTS	041/BLKT/PAINT SUPPLIES/041	7/31/2015	\$28.75
21	2016-21-188	WATER STORE INCORPORATED	041/BLKT/PARTS/SUPPL/041	8/12/2015	\$116.13
21	2016-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	8/14/2015	\$139.48
21	2016-21-22	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASSSUPPL/REPAIR/04	7/14/2015	\$229.91

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21	2016-21-22	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASSSUPPL/REPAIR/04	7/28/2015	\$202.08
21	2016-21-23	BRIDGEPOINT ELECTRIC	041/BLKT/CONTRACTOR SERV/041	8/4/2015	\$5,000.00
21	2016-21-24	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	7/14/2015	\$193.30
21	2016-21-24	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	7/15/2015	\$507.69
21	2016-21-24	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	7/21/2015	\$273.62
21	2016-21-24	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	7/22/2015	\$39.46
21	2016-21-24	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	7/27/2015	\$11.52
21	2016-21-24	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	7/28/2015	\$288.90
21	2016-21-24	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/7/2015	\$34.00
21	2016-21-24	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/6/2015	\$253.85
21	2016-21-24	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/6/2015	\$9.04
21	2016-21-24	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/6/2015	\$127.15
21	2016-21-24	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/10/2015	\$45.75
21	2016-21-24	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/7/2015	\$63.97
21	2016-21-24	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/10/2015	\$23.31
21	2016-21-24	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/11/2015	\$63.78
21	2016-21-24	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/12/2015	\$50.49
21	2016-21-26	CARRIER OF TULSA	041/BLKT/SUPPL/SERVICES/041	7/21/2015	\$191.31
21	2016-21-26	CARRIER OF TULSA	041/BLKT/SUPPL/SERVICES/041	7/20/2015	\$382.62
21	2016-21-26	CARRIER OF TULSA	041/BLKT/SUPPL/SERVICES/041	7/22/2015	\$41.89
21	2016-21-27	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER/055	7/1/2015	\$336.00
21	2016-21-27	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER/055	7/1/2015	\$360.50
21	2016-21-27	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER/055	7/2/2015	\$105.00
21	2016-21-27	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER/055	7/2/2015	\$63.00
21	2016-21-27	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER/055	7/6/2015	\$196.00
21	2016-21-27	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER/055	7/6/2015	\$328.00
21	2016-21-27	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER/055	7/9/2015	\$112.00
21	2016-21-27	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER/055	7/13/2015	\$261.00
21	2016-21-27	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER/055	7/15/2015	\$570.85

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21	2016-21-27	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER/055	7/16/2015	\$84.00
21	2016-21-27	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER/055	7/17/2015	\$264.00
21	2016-21-31	FIRST LIGHT OF TULSA	055/BLKT/SUPPLIES/055	7/9/2015	\$899.30
21	2016-21-31	FIRST LIGHT OF TULSA	055/BLKT/SUPPLIES/055	7/9/2015	\$258.40
21	2016-21-31	FIRST LIGHT OF TULSA	055/BLKT/SUPPLIES/055	7/9/2015	\$151.35
21	2016-21-31	FIRST LIGHT OF TULSA	055/BLKT/SUPPLIES/055	7/9/2015	\$318.00
21	2016-21-32	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	7/9/2015	\$333.50
21	2016-21-32	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	7/6/2015	\$344.50
21	2016-21-33	GENUINE PARTS	041/BLKT/PARTS/SUPPLIES	7/15/2015	\$47.38
21	2016-21-33	GENUINE PARTS	041/BLKT/PARTS/SUPPLIES	7/21/2015	\$27.91
21	2016-21-33	GENUINE PARTS	041/BLKT/PARTS/SUPPLIES	7/29/2015	\$72.40
21	2016-21-33	GENUINE PARTS	041/BLKT/PARTS/SUPPLIES	7/30/2015	\$6.03
21	2016-21-33	GENUINE PARTS	041/BLKT/PARTS/SUPPLIES	8/5/2015	-\$25.00
21	2016-21-33	GENUINE PARTS	041/BLKT/PARTS/SUPPLIES	8/11/2015	\$53.86
21	2016-21-34	HEATWAVE SUPPLY INC	041/BLKT/SINKS/FAUCETS/041	7/23/2015	\$2,872.00
21	2016-21-35	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	7/23/2015	\$72.87
21	2016-21-35	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	7/23/2015	\$422.57
21	2016-21-35	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	7/23/2015	\$647.59
21	2016-21-35	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	7/21/2015	\$95.60
21	2016-21-35	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	7/21/2015	\$453.00
21	2016-21-35	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	7/23/2015	\$62.50
21	2016-21-35	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	7/24/2015	\$78.45
21	2016-21-35	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	7/24/2015	\$569.41
21	2016-21-35	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	8/14/2015	\$410.13
21	2016-21-35	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	8/10/2015	\$422.57
21	2016-21-35	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	8/10/2015	\$845.14
21	2016-21-37	IDN-ACME	041/BLKT/PARTS/SUPPL/041	7/27/2015	\$86.88
21	2016-21-37	IDN-ACME	041/BLKT/PARTS/SUPPL/041	7/27/2015	\$250.51
21	2016-21-39	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERV/041	7/30/2015	\$2,950.00

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21	2016-21-39	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERV/041	8/11/2015	\$690.00
21	2016-21-39	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERV/041	8/11/2015	\$1,306.50
21	2016-21-40	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	7/20/2015	\$507.00
21	2016-21-40	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	7/20/2015	\$123.03
21	2016-21-40	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	7/20/2015	\$52.26
21	2016-21-40	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	7/21/2015	\$58.91
21	2016-21-41	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	7/10/2015	\$866.02
21	2016-21-41	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	7/15/2015	\$32.18
21	2016-21-41	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	7/20/2015	\$966.14
21	2016-21-41	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	7/30/2015	\$1,928.28
21	2016-21-41	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	7/23/2015	\$30.75
21	2016-21-41	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	8/5/2015	\$26.91
21	2016-21-41	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	8/11/2015	\$141.16
21	2016-21-41	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	8/11/2015	\$311.32
21	2016-21-41	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	8/12/2015	\$286.32
21	2016-21-41	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	8/12/2015	\$199.43
21	2016-21-42	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/7/2015	\$393.15
21	2016-21-42	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/10/2015	\$296.69
21	2016-21-42	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/15/2015	\$215.74
21	2016-21-42	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/16/2015	\$505.00
21	2016-21-42	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/3/2015	\$220.97
21	2016-21-42	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/3/2015	\$41.64
21	2016-21-42	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/4/2015	\$72.30
21	2016-21-42	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/6/2015	\$221.46
21	2016-21-42	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/10/2015	\$35.10
21	2016-21-42	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/13/2015	\$197.40
21	2016-21-42	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/13/2015	\$197.40
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	7/15/2015	\$53.98
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	7/16/2015	\$2.00

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21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	7/16/2015	\$21.28
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	7/17/2015	\$18.00
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	7/20/2015	\$7.36
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	7/20/2015	\$20.85
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	7/21/2015	\$60.68
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	7/21/2015	\$216.51
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	7/30/2015	\$251.25
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	7/24/2015	\$8.57
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	7/24/2015	\$56.61
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	7/27/2015	\$10.88
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	7/29/2015	\$20.79
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	7/30/2015	\$124.23
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	7/31/2015	\$130.12
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	7/31/2015	\$22.94
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/4/2015	\$152.94
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/4/2015	\$34.02
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/5/2015	\$36.77
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/5/2015	\$17.28
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/6/2015	\$60.92
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/7/2015	\$152.45
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/10/2015	\$187.64
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/12/2015	\$5.77
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/12/2015	\$24.34
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/12/2015	\$12.45
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/12/2015	\$27.90
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/13/2015	\$32.65
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/13/2015	\$12.68
21	2016-21-44	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/14/2015	\$52.64
21	2016-21-46	LOWE'S HOME CENTERS	041/BLKT/DISHWASHERS/041	7/6/2015	\$652.65

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21	2016-21-46	LOWE'S HOME CENTERS	041/BLKT/DISHWASHERS/041	7/1/2015	\$938.60
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/22/2015	\$151.90
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/13/2015	\$140.44
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/15/2015	\$45.16
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/7/2015	\$44.85
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/16/2015	\$113.82
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/27/2015	\$9.48
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/14/2015	\$29.85
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/14/2015	\$143.05
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/14/2015	\$28.44
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/21/2015	\$41.75
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/28/2015	\$316.16
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/8/2015	\$63.17
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/15/2015	\$22.56
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/9/2015	\$28.07
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/16/2015	\$57.83
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/6/2015	\$8.51
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/27/2015	\$6.25
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/27/2015	\$32.21
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/22/2015	\$7.58
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/20/2015	\$41.18
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/23/2015	\$23.73
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/21/2015	\$156.24
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/16/2015	-\$75.88
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/16/2015	\$53.08
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	7/10/2015	\$117.54
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/7/2015	\$47.40
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/12/2015	\$31.06
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/5/2015	\$19.32

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21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/6/2015	\$17.07
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/14/2015	\$18.98
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/041	7/28/2015	\$34.12
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/7/2015	\$59.09
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/041	7/28/2015	\$4.73
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/5/2015	\$173.75
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/041	8/3/2015	\$39.25
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/10/2015	\$177.21
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/041	7/30/2015	\$19.93
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/13/2015	\$43.60
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/6/2015	\$17.99
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/11/2015	\$49.36
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/041	7/29/2015	-\$53.47
21	2016-21-49	MICHAEL R MONROE	041/BLKT/WELDING SERV/041	7/23/2015	\$405.00
21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	8/3/2015	\$637.60
21	2016-21-51	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	7/21/2015	\$252.82
21	2016-21-51	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	7/24/2015	\$42.28
21	2016-21-51	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	8/13/2015	\$107.50
21	2016-21-52	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	7/22/2015	\$268.77
21	2016-21-55	PANCO INC	041/BLKT/EMS REPAIR/041	8/10/2015	\$482.90
21	2016-21-55	PANCO INC	041/BLKT/EMS REPAIR/041	8/10/2015	\$482.90
21	2016-21-55	PANCO INC	041/BLKT/EMS REPAIR/041	8/11/2015	\$618.14
21	2016-21-56	PIONEER FENCE CO., INC	041/BLKT/FENCESUPPL/REPAIR/041	7/30/2015	\$200.00
21	2016-21-57	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	8/13/2015	\$100.00
21	2016-21-59	RED BUD AIR FILTER SALES/SERV	041/BLKT/FILTER SERV/052	7/29/2015	\$1,109.48
21	2016-21-6	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/CMET/175	8/14/2015	\$34.58
21	2016-21-60	BRIERLY CORPORATION	041/BLKT/REPAIRS/SERVICES/041	7/28/2015	\$234.00
21	2016-21-60	BRIERLY CORPORATION	041/BLKT/REPAIRS/SERVICES/041	7/28/2015	\$544.00
21	2016-21-60	BRIERLY CORPORATION	041/BLKT/REPAIRS/SERVICES/041	7/28/2015	\$234.00

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21	2016-21-60	BRIERLY CORPORATION	041/BLKT/REPAIRS/SERVICES/041	7/28/2015	\$544.00
21	2016-21-60	BRIERLY CORPORATION	041/BLKT/REPAIRS/SERVICES/041	7/29/2015	\$544.00
21	2016-21-60	BRIERLY CORPORATION	041/BLKT/REPAIRS/SERVICES/041	7/29/2015	\$234.00
21	2016-21-60	BRIERLY CORPORATION	041/BLKT/REPAIRS/SERVICES/041	7/30/2015	\$234.00
21	2016-21-63	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	7/29/2015	\$22.99
21	2016-21-63	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	7/30/2015	\$68.97
21	2016-21-63	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	8/13/2015	\$288.95
21	2016-21-63	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	8/5/2015	\$33.58
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	7/15/2015	\$116.32
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	7/24/2015	\$148.48
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	7/30/2015	\$344.09
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	7/31/2015	\$32.46
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/3/2015	\$82.93
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/3/2015	\$35.46
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/3/2015	\$148.96
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/4/2015	\$330.00
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/6/2015	\$79.16
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/7/2015	\$67.92
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/11/2015	\$96.98
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/12/2015	\$253.04
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	7/28/2015	\$165.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	7/28/2015	\$165.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	7/28/2015	\$65.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	7/28/2015	\$165.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	7/28/2015	\$0.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	7/28/2015	\$0.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	8/7/2015	\$85.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	8/7/2015	\$165.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	8/7/2015	\$85.00

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21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	8/7/2015	\$85.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	8/7/2015	\$185.00
21	2016-21-68	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	8/13/2015	\$80.42
21	2016-21-68	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	7/31/2015	\$20.17
21	2016-21-68	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	8/10/2015	\$56.40
21	2016-21-68	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	8/10/2015	\$53.81
21	2016-21-69	UNITED RENTALS	041/BLKT/RENTALS/REPAIR/041	7/30/2015	\$1,850.73
21	2016-21-69	UNITED RENTALS	041/BLKT/RENTALS/REPAIR/041	7/17/2015	\$329.20
21	2016-21-69	UNITED RENTALS	041/BLKT/RENTALS/REPAIR/041	7/22/2015	\$451.77
21	2016-21-71	THE BOXCAR GROUP	041/BLKT/SIGNS/SUPPLIES/041	7/13/2015	\$31.50
21	2016-21-71	THE BOXCAR GROUP	041/BLKT/SIGNS/SUPPLIES/041	7/20/2015	\$1,940.00
21	2016-21-76	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPLIES/041	7/10/2015	\$162.96
21	2016-21-76	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPLIES/041	8/7/2015	\$111.89
21	2016-21-76	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPLIES/041	8/7/2015	\$29.98
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	7/7/2015	\$47.97
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	7/10/2015	\$368.00
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	7/13/2015	\$79.93
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	7/13/2015	\$140.64
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	7/15/2015	\$83.97
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	7/15/2015	\$17.99
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	7/16/2015	\$2.76
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	7/23/2015	\$39.97
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	7/28/2015	\$73.39
21	2016-21-79	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	7/10/2015	\$131.25
21	2016-21-79	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	7/10/2015	\$71.06
21	2016-21-79	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	7/10/2015	\$135.91
21	2016-21-79	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	7/16/2015	\$298.95
21	2016-21-79	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	7/17/2015	\$861.62
21	2016-21-79	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	7/22/2015	\$252.88

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21	2016-21-79	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	7/31/2015	\$154.03
21	2016-21-79	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	8/4/2015	\$96.36
21	2016-21-79	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	8/6/2015	\$142.20
21	2016-21-79	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	8/6/2015	\$156.83
21	2016-21-80	W W GRAINGER INC	055/BLKT/MISC. SUPPLIES/055	7/20/2015	\$258.00
21	2016-21-80	W W GRAINGER INC	055/BLKT/MISC. SUPPLIES/055	7/28/2015	\$180.78
21	2016-21-80	W W GRAINGER INC	055/BLKT/MISC. SUPPLIES/055	7/28/2015	\$232.41
21	2016-21-80	W W GRAINGER INC	055/BLKT/MISC. SUPPLIES/055	7/28/2015	\$263.70
21	2016-21-85	AIR GAS SAFETY	041/WELDING SUPPLIES/041	7/29/2015	\$28.06
21	2016-21-85	AIR GAS SAFETY	041/WELDING SUPPLIES/041	7/29/2015	\$14.64
21	2016-21-86	BRIDGEPOINT ELECTRIC	041/LIGHTING UPGRADE/SC/160	7/20/2015	\$12,500.00
21	2016-21-87	BRIDGEPOINT ELECTRIC	041/GYM LIGHTING/WC/165	7/20/2015	\$10,000.00
21	2016-21-88	C & C TILE & CARPET CO	041/CARPET INSTALLATION/165	7/23/2015	\$5,722.00
21	2016-21-89	C & C TILE & CARPET CO	041/CARPET/RH/110	7/15/2015	\$3,436.00
21	2016-21-90	CLIFFORD POWER SYSTEMS INC	041/GENERATOR MAINT/052	7/31/2015	\$1,262.00
21	2016-21-91	CLIFFORD POWER SYSTEMS INC	041/ANNUAL GENERATOR MAINT/ESC	8/31/2015	\$814.00
21	2016-21-92	CULLIGAN OF TULSA	041/BLKT/SUPPLIES/TRANSP/040	8/6/2015	\$39.40
21	2016-21-94	JOSEPH ENTERPRISES	041/CONCRETE SIDEWALK/150	7/30/2015	\$1,940.00
21	2016-21-97	JOSEPH ENTERPRISES	041/CONCRETE REPLACEMENT/165	8/11/2015	\$2,687.00
21	2016-21-98	JOSEPH ENTERPRISES	041/DRAINAGE GRADE WORK/125	8/11/2015	\$12,265.00
22	2016-22-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	8/14/2015	\$149.51
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	8/3/2015	\$100.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	8/3/2015	\$100.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	8/6/2015	\$100.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	8/14/2015	\$100.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	8/17/2015	\$100.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	8/4/2015	\$100.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	8/4/2015	\$100.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	8/5/2015	\$100.00

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22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	8/10/2015	\$100.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	8/10/2015	\$100.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	8/12/2015	\$100.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	8/13/2015	\$100.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	8/18/2015	\$100.00
22	2016-22-12	JULIE ANN BARNES	000/BLKT MILEAGE/520	7/30/2015	\$22.30
22	2016-22-125	HEARTLAND PAYMENT SYSTEMS INC	000/ANNUAL MAINT/022	7/1/2015	\$14,434.00
22	2016-22-126	HILAND DAIRY FOODS	000/BLKT MILK & DAIRY/022	7/24/2015	\$471.45
22	2016-22-126	HILAND DAIRY FOODS	000/BLKT MILK & DAIRY/022	7/29/2015	\$178.65
22	2016-22-126	HILAND DAIRY FOODS	000/BLKT MILK & DAIRY/022	6/8/2015	\$85.53
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/10/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/10/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/11/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/11/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/12/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/12/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/12/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/12/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/13/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/13/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/13/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/13/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/13/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/13/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/13/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/13/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/13/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/13/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/13/2015	\$22.50

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22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/13/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/13/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/14/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/14/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/14/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/14/2015	\$22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/14/2015	\$22.50
22	2016-22-13	BEN E KEITH FOODS	000/BLKT PAPER GOODS/CATERING/	7/28/2015	\$126.40
22	2016-22-13	BEN E KEITH FOODS	000/BLKT PAPER GOODS/CATERING/	8/3/2015	\$438.90
22	2016-22-130	THOMPSON EDUCATIONAL FURNISHINGS	000/PUR TABLES/720	8/3/2015	\$26,600.00
22	2016-22-132	LAND O'LAKES	000/CHEESE PROCESSING/022	7/18/2015	\$5,984.40
22	2016-22-133	CONAGRA FOODS	000/COMM FOOD PROC/022	7/30/2015	\$5,782.10
22	2016-22-134	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	8/11/2015	\$74.82
22	2016-22-137	MICHAEL CODAY	000/REFUND/205	6/30/2015	\$20.70
22	2016-22-139	GOFRESH PRODUCE	000/BLANKET PRODUCE/022	7/27/2015	\$125.97
22	2016-22-14	BEN E KEITH FOODS	000/BLKT CATERING FOOD/022	7/28/2015	\$1,987.99
22	2016-22-14	BEN E KEITH FOODS	000/BLKT CATERING FOOD/022	8/3/2015	\$358.09
22	2016-22-14	BEN E KEITH FOODS	000/BLKT CATERING FOOD/022	8/4/2015	-\$55.18
22	2016-22-142	LINDA J LAWSON	000/REFUND/720	7/2/2015	\$11.30
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/20/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/20/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/20/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/20/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/20/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/20/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/20/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/20/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/20/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/20/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/20/2015	\$22.50

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22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/21/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/21/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/21/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/21/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/21/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/22/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/22/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/22/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/22/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/22/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/22/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/22/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/22/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/22/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/23/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/23/2015	\$22.50
22	2016-22-145	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT PEST CONTROL/022	7/23/2015	\$22.50
22	2016-22-148	LESLIE CONLEY	000/REFUND/175	7/13/2015	\$35.40
22	2016-22-149	PATRICIA DEANE	000/REFUND/150/107	7/9/2015	\$29.97
22	2016-22-150	NUTRI-LINK TECHNOLOGIES INC	000/PRINTING APPS/022	7/29/2015	\$1,757.89
22	2016-22-151	HEATHER LYNNE ADAMS	000/REFUND/525	7/20/2015	\$92.60
22	2016-22-153	REFRIGIWEAR, INC.	000/PUR FREEZER WEAR/022	7/29/2015	\$555.59
22	2016-22-29	CULLIGAN OF TULSA	000/BLKT BRINE SALT/022	8/6/2015	\$543.90
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	7/15/2015	\$31.13
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	7/28/2015	\$27.38
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	8/3/2015	\$78.52
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	8/5/2015	\$87.07
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	8/10/2015	\$4.38
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	8/10/2015	\$19.90
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	8/10/2015	\$52.44

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22	2016-22-41	LINDA KAY HENDERSON	000/BLKT MILEAGE/022	8/3/2015	\$53.14
22	2016-22-54	LOVE BOTTLING CO	000/BLKT VENDING PROD/022	8/11/2015	\$571.90
22	2016-22-56	CHINESE FOOD SOLUTIONS, INC	000/BLKT COMMODITY PROC/022	7/31/2015	\$45,893.65
22	2016-22-6	ASSOCIATED PARTS & SUPPLY INC	000/BLKT REPAIR PARTS/022	7/10/2015	\$45.90
22	2016-22-66	OKLAHOMA LIGHTING DIST INC	000/BLKT LIGHT BULBS/022	8/4/2015	\$454.80
22	2016-22-67	NELLA KAY OSBORNE	000/BLKT MILEAGE/725	8/4/2015	\$13.33
22	2016-22-68	REASORS	000/BLKT GROCERIES/022	7/28/2015	\$55.06
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/28/2015	\$7,683.41
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/2/2015	\$1,285.83
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/3/2015	\$204.88
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/3/2015	\$2.94
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/3/2015	\$11,480.21
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/3/2015	\$3,028.23
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/4/2015	-\$281.55
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/28/2015	\$1,241.70
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/28/2015	\$56,489.79
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/29/2015	-\$703.46
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/31/2015	-\$1,034.75
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/31/2015	\$217.36
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/31/2015	-\$2,841.69
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/4/2015	-\$179.27
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/5/2015	\$1,185.12
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/6/2015	-\$1,958.60
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/10/2015	\$2,959.27
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/10/2015	\$3,604.05
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/10/2015	\$3,383.70
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/11/2015	-\$33.87
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/12/2015	-\$112.44

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22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/12/2015	-\$84.72
22	2016-22-79	TANKERSLEY FOODSERVICE	000/BLKT PAPER PRODUCTS/022	7/28/2015	\$17,780.40
22	2016-22-79	TANKERSLEY FOODSERVICE	000/BLKT PAPER PRODUCTS/022	7/31/2015	-\$2,019.49
22	2016-22-79	TANKERSLEY FOODSERVICE	000/BLKT PAPER PRODUCTS/022	8/10/2015	\$3,610.85
22	2016-22-79	TANKERSLEY FOODSERVICE	000/BLKT PAPER PRODUCTS/022	8/10/2015	\$1,457.23
22	2016-22-79	TANKERSLEY FOODSERVICE	000/BLKT PAPER PRODUCTS/022	8/11/2015	\$2,946.80
22	2016-22-79	TANKERSLEY FOODSERVICE	000/BLKT PAPER PRODUCTS/022	8/17/2015	\$7,486.94
22	2016-22-79	TANKERSLEY FOODSERVICE	000/BLKT PAPER PRODUCTS/022	8/18/2015	\$360.71
22	2016-22-8	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT PAPER & SUPPLIES/022	8/14/2015	\$20.00
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	7/14/2015	\$42.00
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	7/28/2015	\$73.14
22	2016-22-82	TYSON FOODS INC	000/BLKT COMMODITY PROC/022	7/29/2015	\$28,331.90
22	2016-22-83	UNITED REFRIGERATION INC	000/BLKT PARTS-REPAIRS/022	7/10/2015	\$136.76
22	2016-22-83	UNITED REFRIGERATION INC	000/BLKT PARTS-REPAIRS/022	7/22/2015	\$252.00
22	2016-22-83	UNITED REFRIGERATION INC	000/BLKT PARTS-REPAIRS/022	7/28/2015	\$252.00
22	2016-22-83	UNITED REFRIGERATION INC	000/BLKT PARTS-REPAIRS/022	7/30/2015	\$135.58
22	2016-22-9	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT TECH SUPP SALARY/022	8/14/2015	\$3,828.99
22	2016-22-90	BETH ANDREA YARBROUGH	000/BLKT MILEAGE/720	7/31/2015	\$175.95
31	2016-31-1	OAKWOOD GRAPHICS	142/SIGNAGE/700	7/12/2015	\$150.00
31	2016-31-2	PALEN MUSIC CENTER	039/BAND INSTRUMENTS/DAVIS/720	8/5/2015	\$4,820.00
32	2016-32-1	BANK OF OKLAHOMA	191/LEASE PURCH ACQUISN PYMT	8/26/2015	\$16,891,268.85
32	2016-32-1	BANK OF OKLAHOMA	191/LEASE PURCH ACQUISN PYMT	8/26/2015	\$5,188,621.00
32	2016-32-110	BRIDGEPOINT ELECTRIC	041/LIGHTING ECMS/520	8/14/2015	\$2,156.00
32	2016-32-111	BRIDGEPOINT ELECTRIC	041/ T12 FIXTURES/WW/050	8/14/2015	\$11,624.00
32	2016-32-12	SHI INTERNATIONAL CORP	163/MICROSOFT LIC RENEW/050	7/17/2015	\$74,750.00
32	2016-32-16	LINEAR COMMUNICATIONS INC	163/CABLING/700/720	7/16/2015	\$14,134.50
32	2016-32-18	PARAGON CONTRACTORS LLC	041/HS & FA PAVING/720/700	7/1/2015	\$108,627.00
32	2016-32-21	THOMPSON EDUCATIONAL FURNISHINGS	041/CMS&LP ART TABLES/505/150	7/2/2015	\$12,330.00
32	2016-32-23	BUSINESS WORLD, INC	197/COPIER PURCHASE/050	6/30/2015	\$116,007.00

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32	2016-32-31	PEAK METHODS INC	163/BD CORE SWITCH/050	8/11/2015	\$11,697.95
32	2016-32-33	FOLLETT SCHOOL SOLUTIONS INC	142/MEDIA/BOOKS/700	7/9/2015	\$3,071.13
32	2016-32-33	FOLLETT SCHOOL SOLUTIONS INC	142/MEDIA/BOOKS/700	7/14/2015	\$118.34
32	2016-32-34	HERTZBERG-NEW METHOD, INC	104/MEDIA BOOKS/175	7/14/2015	\$3,213.22
32	2016-32-34	HERTZBERG-NEW METHOD, INC	104/MEDIA BOOKS/175	7/21/2015	\$624.79
32	2016-32-36	APPLE INC	163/IPAD DISTANCE LEARNING/050	7/18/2015	\$1,556.00
32	2016-32-37	CDW-G	163/MONITOR/050	7/17/2015	\$369.00
32	2016-32-38	CDW-G	163/WEBCAM, EQUIP./050	7/17/2015	\$245.62
32	2016-32-45	ZONES INC	163/CHROMEBOOKS/050	7/17/2015	\$245.00
32	2016-32-45	ZONES INC	163/CHROMEBOOKS/050	8/6/2015	\$2,061.20
32	2016-32-46	ALTEC INC	041/BUCKET TRUCK/MAINT/041	7/17/2015	\$74,900.00
32	2016-32-49	B&T SEAL COATING AND STRIPING LLC	041/SEAL/RESTRIPE/STADIUM/720	7/27/2015	\$14,270.00
32	2016-32-50	BRIDGEPOINT ELECTRIC	041/BAPAC-LED/AUDITORIUM/052	8/4/2015	\$21,390.00
32	2016-32-53	KAL-AN ASPHALT INC	041/2 SPEED BUMPS/BAHS/720	7/24/2015	\$3,700.00
32	2016-32-55	MOJACK DISTRIBUTORS LLC	041/TURF SPRAYER UNIT/041	7/27/2015	\$17,200.00
32	2016-32-6	CDW-G	163/WIRELESS CARDS/725	7/1/2015	\$1,652.30
32	2016-32-6	CDW-G	163/WIRELESS CARDS/725	7/8/2015	\$1,012.70
32	2016-32-65	IMAJENUS INC	041/CONTRACTOR SERVICES/041	7/31/2015	\$10,539.29
32	2016-32-73	BRIGHTMARKET LLC	163/VMIX SOFTWARE/050	7/29/2015	\$1,200.00
32	2016-32-74	BRIDGEPOINT ELECTRIC	041/RETROFIT-S WING BAA	8/7/2015	\$5,160.00
32	2016-32-84	BRIDGEPOINT ELECTRIC	041/T8 RETROFIT N WING/725	8/7/2015	\$4,250.00
32	2016-32-96	VERNIER SOFTWARE	102/EQUIPMENT/SCIENCE/720	8/6/2015	\$16,303.13
32	2016-32-97	SCHOOL MART	103/CALCULATORS/720	8/5/2015	\$9,147.60
34	2016-34-1	WALLACE ENGINEERING STRUCTURAL	186/TRANS&MAINT RENOV/040/041	7/9/2015	\$21.50
36	2016-36-2	VOY CONSTRUCTION	186/VN SPED RM/125	7/17/2015	\$30,639.97
38	2016-38-4	LEWIS APPRAISAL	194/ APPRAISAL/ BERGWALL/ SS	6/11/2015	\$600.00
39	2016-39-11	VOY CONSTRUCTION	186/HS SPED RENOVATIONS/720	7/17/2015	\$32,943.86
39	2016-39-7	FADCO INC	186/HS COMMONS MILLWORK/720	7/1/2015	\$8,606.00
39	2016-39-8	IMAJENUS INC	186/MPF TRAINING RM/720	7/31/2015	\$95,378.12

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39	2016-39-9	JOSEPH ENTERPRISES	186/WW JROTC RENOV/720	7/17/2015	\$18,556.50
81	2016-81-1	EMILY GUTIERREZ/UNIV OF OKLAHOMA	SCHOLARSHIP/E GUTIERREZ/OU	7/16/2015	\$1,000.00
81	2016-81-10	MACKENZIE LYNN SHREVE/UCO	SCHOLARSHIP/M SHREVE/UCO	7/16/2015	\$500.00
81	2016-81-11	EMILY BERTRAND/UNIV OF CENTRAL OKLA	SCHOLARSHIP/BERTRAND/UCO	7/28/2015	\$3,000.00
81	2016-81-2	HAILEY HINNEN/BYU	SCHOLARSHIP/H HINNEN/BYU	7/16/2015	\$3,000.00
81	2016-81-3	MATTHEW MORGAN/UNIV OF OKLAHOMA	SCHOLARSHIP/M MORGAN/OU	7/16/2015	\$1,863.15
81	2016-81-4	LOGAN PRICE/OKLAHOMA STATE UNIV	SCHOLARSHIP/L PRICE/OSU	7/16/2015	\$250.00
81	2016-81-5	LOGAN PRICE/OKLAHOMA STATE UNIV	SCHOLARSHIP/L PRICE/OSU	7/16/2015	\$250.00
81	2016-81-6	LOGAN PRICE/OKLAHOMA STATE UNIV	SCHOLARSHIP/L PRICE/OSU	7/16/2015	\$3,000.00
81	2016-81-7	RYVERS REEDER/UNIVERSITY OF TULSA	SCHOLARSHIP/R REEDER/TU	7/16/2015	\$3,000.00
81	2016-81-8	BROOKS ROBISON/OKLAHOMA STATE UNIV	SCHOLARSHIP/B ROBISON/OSU	7/16/2015	\$1,863.15
81	2016-81-9	MACKENZIE LYNN SHREVE/UCO	SCHOLARSHIP/M SHREVE/UCO	7/16/2015	\$1,000.00
83	2016-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/3/2015	\$11,835.27
83	2016-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/10/2015	\$8,708.06
83	2016-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/17/2015	\$11,373.23
83	2016-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/24/2015	\$3,423.90
					<u>\$24,166,672.45</u>

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