

Broken Arrow Public Schools
August 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	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/23/2016	\$ 564.53
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/3/2016	\$ 936.76
11	2016-11-1893	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERV/MENDENHALL	7/14/2016	\$ 2,741.12
11	2016-11-2484	KIMBERLY ANN VENTO	037/BLKT/MILEAGE REIMB/051	7/18/2016	\$ 76.52
11	2016-11-3674	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	002/CALL PATHS/LONG DISTANCE/050	7/6/2016	\$ 455.76
11	2017-11-110	THE OHIO STATE UNIVERSITY	151/BLKT/OHIO STATE/IDEC FEES/050	7/25/2016	\$ 1,700.00
11	2017-11-114	DIANA BROWNING WRIGHT INC	621/PROFESSIONAL DEVELOPMENT/050	7/26/2016	\$ 9,940.00
11	2017-11-116	FUEL EDUCATION LLC	152/ONLINE LICENSES/SPED/050	7/15/2016	\$ 12,400.00
11	2017-11-13	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	8/1/2016	\$ 3,003.64
11	2017-11-134	DEBORAH KAY HILL	102/162/BLKT/MILEAGE REIMB/050	8/1/2016	\$ 15.70
11	2017-11-139	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/OFFICE SUPPLIES/ 050	7/21/2016	\$ 170.03
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	7/30/2016	\$ 165.00
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	7/30/2016	\$ 1,653.00
11	2017-11-147	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT1/OFFICE SUPPLIES/050	7/26/2016	\$ 64.29
11	2017-11-158	TWOTREES TECHNOLOGIES LLC	163/BLKT1/EQUIPMENT, SOFTWARE, ETC/050	7/20/2016	\$ 215.00
11	2017-11-160	VIDEO REVOLUTION INC	163/BLKT1/EQUIPMENT, INSTALLS, ETC/050	7/28/2016	\$ 50.00
11	2017-11-188	LOGICAL RAM SOLUTIONS	163/BLKT1/MEMORY/050	7/28/2016	\$ 71.00
11	2017-11-197	PRINTED PRODUCTS, INC	125/BLKT/PRINTING/HEALTH FOLDERS/050	7/22/2016	\$ 1,072.35
11	2017-11-211	UTILITY TRI-STATE, INC.	040/P9REPAIR/040	7/19/2016	\$ 1,643.37
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	7/11/2016	\$ 84.65
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	7/18/2016	\$ 262.19
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	7/19/2016	\$ 360.00
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	7/14/2016	\$ 131.76
11	2017-11-216	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/040	7/11/2016	\$ 77.12
11	2017-11-221	MIKE YOUNG INC	040/BLKT/TIRES/040	7/7/2016	\$ 628.05
11	2017-11-226	MIDWEST BUS SALES INC	040/BLKT/PARTS/040	7/5/2016	\$ 60.89
11	2017-11-230	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/PARTS/REPAIRS/040	7/18/2016	\$ 978.00
11	2017-11-232	PACK OIL & SUPPLY INC	040/BLKT/PARTS/040	7/5/2016	\$ 47.00
11	2017-11-232	PACK OIL & SUPPLY INC	040/BLKT/PARTS/040	7/11/2016	\$ 31.99

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
August 2016 Transparency Report

11	2017-11-233	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	7/18/2016	\$ 150.42
11	2017-11-234	STOREY WRECKER SERVICE INC	040/BLKT/TOW SERVICES/040	6/20/2016	\$ (1.25)
11	2017-11-234	STOREY WRECKER SERVICE INC	040/BLKT/TOW SERVICES/040	7/5/2016	\$ 89.89
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	7/8/2016	\$ 33.33
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	7/11/2016	\$ 132.21
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	7/12/2016	\$ 133.10
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	7/12/2016	\$ 675.34
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	7/15/2016	\$ 706.88
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	7/26/2016	\$ 163.96
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	7/27/2016	\$ 171.37
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	7/11/2016	\$ (497.23)
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	7/11/2016	\$ (33.33)
11	2017-11-237	TULSA AUTO SPRINGS	040/BLKT/PARTS/040	7/8/2016	\$ 95.00
11	2017-11-238	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/6/2016	\$ 175.11
11	2017-11-238	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/13/2016	\$ 175.11
11	2017-11-238	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/20/2016	\$ 175.11
11	2017-11-241	B & M OIL COMPANY, INC.	040/BLKT/FUEL/040	7/27/2016	\$ 237.03
11	2017-11-246	W W GRAINGER INC	040/BLKT/PARTS/040	7/13/2016	\$ 54.09
11	2017-11-249	A & N TRAILER PARTS INC	040/BLKT/PARTS/040	7/18/2016	\$ 39.68
11	2017-11-249	A & N TRAILER PARTS INC	040/BLKT/PARTS/040	7/25/2016	\$ 46.18
11	2017-11-249	A & N TRAILER PARTS INC	040/BLKT/PARTS/040	7/25/2016	\$ 2.98
11	2017-11-250	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/040	7/8/2016	\$ 22.24
11	2017-11-250	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/040	7/12/2016	\$ 42.16
11	2017-11-250	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/040	7/11/2016	\$ (22.24)
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/1/2016	\$ 13.98
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/1/2016	\$ 107.23
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/5/2016	\$ 3.72
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/6/2016	\$ 8.49
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/6/2016	\$ 14.92
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/6/2016	\$ 13.46

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
August 2016 Transparency Report

11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/6/2016	\$ 47.20
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/7/2016	\$ 15.96
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/7/2016	\$ 28.38
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/7/2016	\$ 57.86
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/7/2016	\$ 16.96
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/8/2016	\$ 9.80
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/8/2016	\$ 32.80
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/11/2016	\$ 5.98
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/11/2016	\$ 411.21
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/11/2016	\$ 20.48
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/11/2016	\$ (76.19)
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/11/2016	\$ (46.00)
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/13/2016	\$ 57.72
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/13/2016	\$ 6.15
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/14/2016	\$ 24.35
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/19/2016	\$ 256.82
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/19/2016	\$ 28.88
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/19/2016	\$ 14.16
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/19/2016	\$ 250.52
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/20/2016	\$ (20.00)
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/20/2016	\$ (138.32)
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/20/2016	\$ 104.86
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/20/2016	\$ (132.01)
11	2017-11-251	GENUINE PARTS NAPA	040/BLKT/PARTS/040	7/22/2016	\$ (132.67)
11	2017-11-253	MATTHEWS FORD	040/BLKT/PARTS/REPAIRS/040	7/12/2016	\$ 43.34
11	2017-11-253	MATTHEWS FORD	040/BLKT/PARTS/REPAIRS/040	7/13/2016	\$ 70.90
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	7/12/2016	\$ 29.21
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	7/20/2016	\$ 20.94
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	7/1/2016	\$ 47.76
11	2017-11-254	O'REILLY AUTOMOTIVE	040/BLKT/PARTS/040	7/5/2016	\$ 42.60

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
August 2016 Transparency Report

11	2017-11-257	RULE FASTENERS INC	040/BLKT/PARTS/040	7/15/2016	\$ 7.31
11	2017-11-270	KNOX LABORATORY	040/BLKT/PHYSICALS/040	7/29/2016	\$ 6,615.00
11	2017-11-279	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	7/28/2016	\$ 118.49
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	7/26/2016	\$ 60.77
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	7/20/2016	\$ 112.02
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	7/26/2016	\$ 36.86
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	7/26/2016	\$ 133.38
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	7/19/2016	\$ 136.29
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	7/19/2016	\$ 51.64
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	7/18/2016	\$ 69.15
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	7/21/2016	\$ 31.59
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	7/22/2016	\$ 5.70
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	7/25/2016	\$ 11.10
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	7/29/2016	\$ 85.37
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	7/28/2016	\$ (11.10)
11	2017-11-317	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	8/2/2016	\$ 27.49
11	2017-11-320	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	8/1/2016	\$ 90.02
11	2017-11-321	STUDICA LTD	563/HOMEWORK HELP/SUPPLIES/053	7/21/2016	\$ 78.20
11	2017-11-324	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/ 050	7/21/2016	\$ 112.44
11	2017-11-329	NEURON FUEL INC	121/MS STEM PROGRAMMING/OFFICER	7/19/2016	\$ 10,000.00
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/15/2016	\$ 35.15
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/19/2016	\$ 42.07
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/28/2016	\$ 61.47
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/1/2016	\$ 9.82
11	2017-11-334	TWOTREES TECHNOLOGIES LLC	001/LICENSES/170	7/12/2016	\$ 72.75
11	2017-11-35	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	7/21/2016	\$ 35.24
11	2017-11-351	JANET COOPER DUNLOP	012/BLKT/MILEAGE REIMB/052	7/19/2016	\$ 119.88
11	2017-11-363	JP MORGAN CHASE/ADMIRAL EXPRESS	564/SCHOOL SUPPLIES/053	7/22/2016	\$ 532.48
11	2017-11-363	JP MORGAN CHASE/ADMIRAL EXPRESS	564/SCHOOL SUPPLIES/053	7/25/2016	\$ 50.72
11	2017-11-363	JP MORGAN CHASE/ADMIRAL EXPRESS	564/SCHOOL SUPPLIES/053	7/26/2016	\$ 7.40

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
August 2016 Transparency Report

11	2017-11-363	JP MORGAN CHASE/ADMIRAL EXPRESS	564/SCHOOL SUPPLIES/053	8/1/2016	\$ 22.55
11	2017-11-363	JP MORGAN CHASE/ADMIRAL EXPRESS	564/SCHOOL SUPPLIES/053	7/28/2016	\$ (25.74)
11	2017-11-364	BARNES & NOBLE BOOKSTORE	561/MYON CAMP/BOOKS/SUPPLIES/125	7/18/2016	\$ 280.33
11	2017-11-367	US POSTMASTER	564/BULK MAIL POSTAGE/JOM SCHOOL SUP	8/5/2016	\$ 271.25
11	2017-11-378	BRIAN A DALEY	163/BLKT/TRAVEL/050	7/24/2016	\$ 1,149.73
11	2017-11-380	JEREMY LEE BRYAN	163/BLKT/TRAVEL/050	7/28/2016	\$ 214.66
11	2017-11-382	TIFFANY M HOLLAND-HANDY	162/BLKT/TRAVEL/052	7/22/2016	\$ 206.41
11	2017-11-383	AMANDA RONI SUMMERS	162/BLKT/TRAVEL/052	7/27/2016	\$ 176.37
11	2017-11-384	CHRISTINA L DIXON	162/BLKT/TRAVEL/052	7/25/2016	\$ 151.23
11	2017-11-391	TANK & FUEL SOLUTIONS LLC	040/MAINTENANCE/040	7/11/2016	\$ 1,900.00
11	2017-11-395	LOWE'S HOME CENTERS	160/BLKT/SUPPLIES/INDOOR FACILITY/003	7/13/2016	\$ 259.59
11	2017-11-59	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	7/26/2016	\$ 1,500.00
11	2017-11-59	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	7/26/2016	\$ 1,500.00
11	2017-11-59	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	7/26/2016	\$ 1,500.00
11	2017-11-64	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	002/BLKT/LONG DISTANCE SERV/CMET/050	7/6/2016	\$ 80.07
11	2017-11-83	GOVERNMENT FINANCE OFFICERS ASSOC	191/GFOA DUES/THOMPSON/052	7/25/2016	\$ 700.00
11	2017-11-90	ANDREA L JACKSON	161/BLKT/MILEAGE REIMB/050	8/1/2016	\$ 5.40
11	2017-11-91	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/SUPERINTENDENT/050	7/19/2016	\$ 360.00
11	2017-11-93	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/OFFICE SUPPLIES/SUPT/050	7/29/2016	\$ 1,030.41
11	2017-11-468	TECHGUARDS LLC	163/JUMPSTART/LANDESK MGMT/050	8/5/2016	\$ 6,000.00
11	2017-11-297	TULSA TECHNOLOGY CENTER	011/ESCHOOLNETWORK/TURNER/050	7/19/2016	\$ 81,980.90
11	2017-11-61	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/HR	8/15/2016	\$ 30.00
11	2017-11-39	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SERVICE/052	8/15/2016	\$ 55.00
11	2017-11-373	INTERNATIONAL DISTRIB SYSTEMS, INC.	564/SCHOOLSUPPLIES/053	8/8/2016	\$ 37,828.00
11	2017-11-434	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/3/2016	\$ 10.60
11	2017-11-434	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	7/14/2016	\$ 31.26
11	2017-11-434	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/8/2016	\$ 35.14
11	2017-11-434	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/8/2016	\$ 18.96
11	2017-11-434	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/5/2016	\$ 37.96
11	2017-11-434	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/1/2016	\$ 11.38

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
August 2016 Transparency Report

11	2017-11-434	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	8/7/2016	\$ 9.36
11	2017-11-605	MARDEL CHRISTIAN & ED SUPPLY	412/BLKT/SUPPLIES/720	8/5/2016	\$ 90.35
11	2017-11-149	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP AND SUPPLIES/050	8/5/2016	\$ 110.70
11	2017-11-148	AMAZON.COM LLC	163/BLKT1/EQUIP AND SUPPLIES/050	7/15/2016	\$ 32.29
11	2017-11-507	REAL WIRELESS INC	163/BLKT/IPAD REPAIR/050	7/29/2016	\$ 71.99
11	2017-11-507	REAL WIRELESS INC	163/BLKT/IPAD REPAIR/050	7/29/2016	\$ 71.99
11	2017-11-507	REAL WIRELESS INC	163/BLKT/IPAD REPAIR/050	7/29/2016	\$ 71.99
11	2017-11-595	REAL WIRELESS INC	621/BLKT/IPAD/REPAIRS/SPED/050	8/9/2016	\$ 71.99
11	2017-11-595	REAL WIRELESS INC	621/BLKT/IPAD/REPAIRS/SPED/050	8/11/2016	\$ 79.99
11	2017-11-595	REAL WIRELESS INC	621/BLKT/IPAD/REPAIRS/SPED/050	8/9/2016	\$ 71.99
11	2017-11-595	REAL WIRELESS INC	621/BLKT/IPAD/REPAIRS/SPED/050	8/9/2016	\$ 71.99
11	2017-11-469	BILLY G DEATHERAGE	089/CHEMDISPOSAL/030	8/15/2016	\$ 1,825.00
11	2017-11-520	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	8/12/2016	\$ 476.01
11	2017-11-467	KENNETH R WILLIAMS	040/FUEL REIMBURSEMENT/040	7/5/2016	\$ 10.00
11	2016-11-3675	OSSBA	061/BLKT/MCREL TRAINING/MENDENHALL/0	8/1/2016	\$ 1,454.72
11	2017-11-412	TIGER THREADS	055/BLKT/UNIFORMS/055	8/17/2016	\$ 5,229.75
11	2016-11-2487	GORDON MOELLER	193/BLKT/MILEAGE REIMB/720	7/13/2016	\$ 15.45
11	2017-11-518	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION/SUPPLIES/050	8/1/2016	\$ 170.94
11	2017-11-449	ABCO RENTS INC	000/RENTAL EQUIP/ENGAGEOK/SUPR/050	7/21/2016	\$ 557.45
11	2017-11-559	UNITED RENTALS	163/BLKT/LIFT RENTAL/050	8/5/2016	\$ 3,420.66
11	2017-11-322	AMAZON.COM LLC	564/HOMEWORK HELP/SUPPLIES/053	7/7/2016	\$ 57.10
11	2017-11-368	REASORS	564/JULY CAMP SUPPLIES/125	8/13/2016	\$ 18.48
11	2017-11-577	OKLA SCHOOL PUBLIC RELATIONS ASSOC	162/DUES & FEES/050	8/11/2016	\$ 185.00
11	2017-11-179	BRIDGEPOINT ELECTRIC	163/BLKT1/ELECTRIC SERVICE/050	8/8/2016	\$ 2,940.00
11	2017-11-461	SOUTHLAND AWARDS, LLC	012/BLKT/NAME BADGES/052	8/15/2016	\$ 42.50
11	2016-11-121	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCKS/HR	8/9/2016	\$ 90.00
11	2017-11-375	SUNGARD PUBLIC SECTOR INC	163/STUDENT ID NUMBERS/050	7/26/2016	\$ 2,250.00
11	2017-11-140	SUNGARD PUBLIC SECTOR INC	163/BLKT/SUNGARD TRAVEL/050	7/27/2016	\$ 1,307.13
11	2017-11-445	JP MORGAN CHASE/ADMIRAL EXPRESS	157/SUPPLIES/DALE/720	7/15/2016	\$ 428.67
11	2017-11-142	JP MORGAN CHASE/ADMIRAL EXPRESS	010/BLKT/PSATPREP/SUPPLIES/052	7/21/2016	\$ 73.54

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
August 2016 Transparency Report

11	2017-11-487	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	7/22/2016	\$ 68.95
11	2017-11-487	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	7/22/2016	\$ 19.12
11	2017-11-445	JP MORGAN CHASE/ADMIRAL EXPRESS	157/SUPPLIES/DALE/720	7/25/2016	\$ 4.02
11	2017-11-510	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/HUEBERT/505	7/26/2016	\$ 190.75
11	2017-11-487	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	7/28/2016	\$ 10.31
11	2017-11-539	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	8/3/2016	\$ 94.11
11	2017-11-541	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	8/2/2016	\$ 517.76
11	2017-11-147	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT1/OFFICE SUPPLIES/050	8/3/2016	\$ 133.92
11	2017-11-147	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT1/OFFICE SUPPLIES/050	8/4/2016	\$ 343.75
11	2017-11-487	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	8/5/2016	\$ 279.79
11	2017-11-571	JP MORGAN CHASE/ADMIRAL EXPRESS	038/SUPPLIES/720	8/5/2016	\$ 20.67
11	2017-11-60	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	8/5/2016	\$ 125.55
11	2017-11-570	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	8/8/2016	\$ 130.96
11	2017-11-567	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	8/5/2016	\$ 276.33
11	2017-11-585	JP MORGAN CHASE/ADMIRAL EXPRESS	412/CLASSROOM SUPPLIES/720	8/5/2016	\$ 183.06
11	2017-11-570	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	8/5/2016	\$ 390.47
11	2017-11-93	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/OFFICE SUPPLIES/SUPT/050	8/8/2016	\$ 23.92
11	2017-11-597	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/215	8/8/2016	\$ 69.65
11	2017-11-567	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	8/11/2016	\$ 46.02
11	2017-11-567	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	8/12/2016	\$ 88.79
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/12/2016	\$ 46.68
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/12/2016	\$ 12.09
11	2017-11-148	AMAZON.COM LLC	163/BLKT1/EQUIP AND SUPPLIES/050	7/7/2016	\$ 59.04
11	2017-11-148	AMAZON.COM LLC	163/BLKT1/EQUIP AND SUPPLIES/050	7/7/2016	\$ 151.36
11	2017-11-267	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/040	8/1/2016	\$ 318.91
11	2017-11-543	GEL SERVICES INC	037/GEL STRINGS/051	8/3/2016	\$ 614.38
11	2017-11-233	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	8/1/2016	\$ 12.86
11	2017-11-538	HOBBY LOBBY STORES INC	412/BLKT/CLASSROOM SUPPLIES/720	9/3/2016	\$ 590.86
11	2017-11-455	WORLD PUBLISHING CO	180/CAREERFAIR/HR/052	8/4/2016	\$ 570.00
11	2017-11-509	PRECISION DATA PRODUCTS INC	001/SUPPLIES/TESTING/505	7/25/2016	\$ 422.44

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
August 2016 Transparency Report

11	2017-11-22	OK EMPLOYMENT SECURITY COMM	000/BLKT/UNEMPLOYMENT COMP/DILLDINE	7/12/2016	\$ 13,305.37
11	2017-11-603	SAM'S WHOLESAL	564/SCHOOL SUPPLY DISTRIB/SUPPLIES/053	8/10/2016	\$ 239.58
11	2017-11-467	KENNETH R WILLIAMS	040/FUEL REIMBURSEMENT/040	7/5/2016	\$ 51.02
11	2017-11-530	NORTHSTAR AV	163/SMARTBOARD REPLACEMENT LAMPS/05	8/1/2016	\$ 880.00
11	2017-11-500	MELISSA ANN ADDISON	012/BLKT/NTO SUPPLIES/050	7/21/2016	\$ 100.46
11	2017-11-451	API INDUSTRIES	160/EQUIPMENT/VOLLEYBALL/003	7/12/2016	\$ 2,910.00
11	2017-11-464	BA CHAMBER OF COMMERCE	127/BLKT/EVENT FEES/MENDENHALL/052	7/28/2016	\$ 40.00
11	2017-11-566	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SVCS/TURNER/050	7/31/2016	\$ 18.20
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/5/2016	\$ 151.06
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/4/2016	\$ 48.80
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/1/2016	\$ 39.16
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/3/2016	\$ 278.77
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/5/2016	\$ 83.00
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/4/2016	\$ 15.60
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/4/2016	\$ 33.33
11	2017-11-69	UMB BANK N.A.	191/BLKT/AGENTFEES/THOMPSON/052	8/5/2016	\$ 300.00
11	2017-11-58	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE/TRAINING/HR	8/12/2016	\$ 380.00
11	2017-11-58	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE/TRAINING/HR	8/12/2016	\$ 380.00
11	2017-11-604	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/6/2016	\$ 150.41
11	2017-11-268	WEX BANK ACCT #0437-00-515940-5	040/BLKT/ACTIVITY FUEL/040	8/6/2016	\$ 246.10
11	2017-11-446	PLASTIC ENGINEERING CO-TULSA	037/ACRYLIC PANELS/051	7/13/2016	\$ 118.02
11	2017-11-95	MCDANIEL ACORD, PLLC	124/BLKT/LEGAL SERVICES/THOMPSON/050	8/4/2016	\$ 5,750.00
11	2017-11-64	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	002/BLKT/LONG DISTANCE SERV/CMET/050	8/6/2016	\$ 537.58
11	2017-11-151	FEDERAL EXPRESS CORP	163/BLKT1/POSTAGE/050	8/11/2016	\$ 31.51
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	7/29/2016	\$ 33.60
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	8/1/2016	\$ 272.55
11	2017-11-365	HOBBY LOBBY STORES INC	561/JULY CAMP SUPPLIES/125	8/12/2016	\$ 21.86
11	2017-11-365	HOBBY LOBBY STORES INC	561/JULY CAMP SUPPLIES/125	8/13/2016	\$ 10.01
11	2017-11-368	REASORS	564/JULY CAMP SUPPLIES/125	8/10/2016	\$ 21.86
11	2017-11-474	EDUCATIONAL CONSULTING	000/BLKTPO/CONSULTING SERVICES/MENDE	6/24/2016	\$ 3,000.00

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
August 2016 Transparency Report

11	2017-11-475	SHERI SIDES EDUCATIONAL CONSULTANT	000/BLKT PO/CONSULTING SERVICES/MEND	6/24/2016	\$ 3,000.00
11	2017-11-474	EDUCATIONAL CONSULTING	000/BLKTPO/CONSULTING SERVICES/MENDE	6/24/2016	\$ 273.28
11	2017-11-475	SHERI SIDES EDUCATIONAL CONSULTANT	000/BLKT PO/CONSULTING SERVICES/MEND	6/24/2016	\$ 122.53
11	2017-11-343	JP MORGAN CHASE BANK	162/BLKT/SPROUT SOCIAL/SUBSCRIP/050	8/11/2016	\$ 1,068.00
11	2017-11-458	PRINTED PRODUCTS, INC	161/ADMIN PHONE CARDS/050	7/28/2016	\$ 368.85
11	2017-11-470	PRINTED PRODUCTS, INC	180/PRINTING/BUSINESS CARDS/HR/052	8/2/2016	\$ 120.00
11	2017-11-505	PRINTED PRODUCTS, INC	040/PRINTING/PERMITS/040	8/5/2016	\$ 385.40
11	2017-11-91	PRINTED PRODUCTS, INC	161/BLKT/PRINTING/SUPERINTENDENT/050	8/9/2016	\$ 160.00
11	2017-11-36	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXPENSES/CMET/050	8/10/2016	\$ 2,478.00
11	2017-11-403	EMILY R TEEL	160/BLKT/MILEAGE REIMB/003	8/4/2016	\$ 150.89
11	2017-11-381	JESSICA HENDRICKS	163/BLKT/TRAVEL/050	8/15/2016	\$ 184.80
11	2017-11-385	JAN ELLEN GRISHAM	151/BLKT/TRAVEL/135	8/3/2016	\$ 200.53
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	7/19/2016	\$ 168.96
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/0	7/19/2016	\$ 95.04
11	2017-11-441	DAMESHA BROWN	157/BLKT/MILEAGE REIMB/720	8/4/2016	\$ 6.70
11	2017-11-513	NATHALIE JEAN BRASSFIELD	010/BLKT/TRAVEL/052	7/28/2016	\$ 151.93
11	2017-11-417	ROXANNA BOLDING	412/BLKT/TRAVEL/505	8/12/2016	\$ 128.57
11	2017-11-386	DENIS SCHMITT	412/BLKT/TRAVEL/530	8/8/2016	\$ 141.54
11	2017-11-418	TRACY DIANNE GAUNT	412/BLKT/TRAVEL/525	8/8/2016	\$ 35.00
11	2017-11-426	LAQUISHA J JACKSON	412/BLKT/TRAVEL/075	8/3/2016	\$ 195.01
11	2017-11-495	RODNEY W ARTHUR	412/BLKT/TRAVEL/OK/720	8/8/2016	\$ 51.67
11	2017-11-516	BILLY SCOTT MOWERY	412/BLKT/TRAVEL/MOWERY/OKC/CT SUMM	8/8/2016	\$ 183.79
11	2017-11-454	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	162/BLKT/WEBINARS/ 050	1/22/2016	\$ 60.00
11	2017-11-368	REASORS	564/JULY CAMP SUPPLIES/125	8/15/2016	\$ 31.92
11	2017-11-497	BRITTANY SCHMIDT	412/BLKT/TRAVEL/OK/720	8/4/2016	\$ 184.43
11	2017-11-496	JULIE D BROWN	412/BLKT/TRAVEL/OK/720	8/8/2016	\$ 78.14
11	2017-11-427	ROXANNA BOLDING	412/BLKT/TRAVEL/505	8/8/2016	\$ 179.07
11	2017-11-428	TRACY DIANNE GAUNT	412/BLKT/TRAVEL/525	8/8/2016	\$ 186.46
11	2017-11-498	SALLY R MESSINGER	412/BLKT/TRAVEL/OK/720	8/8/2016	\$ 102.17
11	2017-11-514	JULIE D COCHRAN	412/BLKTTTRAVEL/OK/COCHRAN/CTSUMCON	8/8/2016	\$ 89.47

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
August 2016 Transparency Report

11	2017-11-545	MICHELE C HOWELL	412/BLKT/TRAVEL/720	8/16/2016	\$ 38.38
11	2017-11-493	MICHELLE RENEE LEWANDOWSKI	412/BLKT/TRAVEL/OK/720	8/8/2016	\$ 193.01
11	2017-11-500	MELISSA ANN ADDISON	012/BLKT/NTO SUPPLIES/050	8/8/2016	\$ 26.91
11	2017-11-515	CHRISTINE L STRICKER	412/BLKT/TRAVEL/OK/STRICKER/720	8/8/2016	\$ 136.52
11	2017-11-526	MAXI AIDS INC	621/VISION SVCS/EQUIP/215	8/3/2016	\$ 133.75
11	2017-11-526	MAXI AIDS INC	621/VISION SVCS/EQUIP/215	8/15/2016	\$ 39.95
11	2017-11-532	ONYX IMAGING CORP	412/TONER/720	8/11/2016	\$ 454.85
11	2017-11-24	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	8/12/2016	\$ 2,900.00
11	2017-11-572	AMERICAN EAGLE CO INC	011/SUPPLIES/SPANISH/505	8/9/2016	\$ 149.17
11	2017-11-118	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	7/31/2016	\$ 22,638.65
11	2017-11-119	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	7/31/2016	\$ 22,870.00
11	2017-11-404	CELLCO PARTNERSHIP	160/BLKT/DATA PLAN/003	7/6/2016	\$ 360.09
11	2017-11-404	CELLCO PARTNERSHIP	160/BLKT/DATA PLAN/003	8/6/2016	\$ (171.57)
11	2017-11-138	CELLCO PARTNERSHIP	162/BLKT/DATA PLAN/DIXON/ 050	8/6/2016	\$ 40.01
11	2017-11-450	CELLCO PARTNERSHIP	037/DATA PLAN - VENTO/ 051	8/6/2016	\$ 80.02
11	2017-11-143	CELLCO PARTNERSHIP	163/BLKT/VERIZON SERVICE/050	8/6/2016	\$ 47.38
11	2017-11-84	CELLCO PARTNERSHIP	002/BLKT/DATA/THOMPSON/050	8/6/2016	\$ 4,568.90
11	2017-11-465	CELLCO PARTNERSHIP	012/BLKT/DATAPLANS/INSTRUCTION/050	8/6/2016	\$ 400.10
11	2017-11-536	AIRGAS INC	412/BLKT/SUPPLIES/720	6/30/2016	\$ 44.33
11	2017-11-536	AIRGAS INC	412/BLKT/SUPPLIES/720	7/31/2016	\$ 45.23
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/10/2016	\$ 685.00
11	2017-11-43	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/050	8/5/2016	\$ 5,159.84
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	8/5/2016	\$ (136.97)
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/3/2016	\$ 1,441.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/3/2016	\$ 1,349.92
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/28/2016	\$ 210.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/26/2016	\$ 66.49
11	2017-11-579	RESEARCH PRESS COMPANY	412/BLKT/CLASSROOM SUPPLIES/720	8/4/2016	\$ 3,305.92
11	2017-11-594	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/175	8/11/2016	\$ 195.50
11	2017-11-583	NATIONAL SAFETY COUNCIL	089/DUES/030	8/4/2016	\$ 395.00

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
August 2016 Transparency Report

11	2017-11-190	COPIER SUPPLY STORE	197/BLKT1/COPIER SUPPLIES/050	7/29/2016	\$ 13,122.30
11	2017-11-85	COX COMMUNICATIONS	002/BLKT/CABLE/MPPF/THOMPSON/050	8/1/2016	\$ 84.24
11	2017-11-62	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	8/1/2016	\$ 87,676.02
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	8/2/2016	\$ 197,782.55
11	2017-11-55	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	8/2/2016	\$ 3,900.00
11	2016-11-530	COX COMMUNICATIONS	002/BLKT/CABLE/MPPF/THOMPSON	8/1/2016	\$ 84.24
11	2017-11-277	DEEP SOUTH EQUIPMENT COMPANY	099/EQUIPMENT/055	8/3/2016	\$ 10,131.80
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/25/2016	\$ (357.96)
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/9/2016	\$ 30.00
11	2017-11-459	YOURMEMBERSHIP.COM	152/RECRUITMENT/SPED/052	7/13/2016	\$ 250.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/5/2016	\$ 930.50
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/26/2016	\$ 2,070.00
11	2017-11-565	UTILITY TRI-STATE, INC.	039/BLKT/TRAILER INSPECTION/REPAIRS/720	8/9/2016	\$ 173.25
11	2017-11-471	THE MANDT SYSTEM INC	621/ONLINE/MANDT/TRAINING/SPED/050	7/20/2016	\$ 492.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	8/3/2016	\$ 89.00
21	2016-21-3	EXELON CORPORATION	002/BLKT/NATL GAS/CMET/050	7/19/2016	\$ 735.98
21	2016-21-484	INTERLINE BRANDS INC	055/CHEMICALS/LEAR/055	2/11/2016	\$ 636.72
21	2017-21-100	BARRIER ENTERPRISES INC	041/BLKT/CONTRACTOR SERVICES/041	7/21/2016	\$ 689.43
21	2017-21-101	BEASON ENTERPRISES INC	041/BLKT/SUPPLIES/MAINT/041	7/21/2016	\$ 8.10
21	2017-21-101	BEASON ENTERPRISES INC	041/BLKT/SUPPLIES/MAINT/041	7/21/2016	\$ 4.84
21	2017-21-101	BEASON ENTERPRISES INC	041/BLKT/SUPPLIES/MAINT/041	7/27/2016	\$ 57.98
21	2017-21-106	PANCO INC	041/BLKT/EMS SERVICES-HVAC/041	7/14/2016	\$ 105.00
21	2017-21-106	PANCO INC	041/BLKT/EMS SERVICES-HVAC/041	7/14/2016	\$ 105.00
21	2017-21-106	PANCO INC	041/BLKT/EMS SERVICES-HVAC/041	7/14/2016	\$ 105.00
21	2017-21-106	PANCO INC	041/BLKT/EMS SERVICES-HVAC/041	7/14/2016	\$ 525.00
21	2017-21-106	PANCO INC	041/BLKT/EMS SERVICES-HVAC/041	7/26/2016	\$ 700.20
21	2017-21-106	PANCO INC	041/BLKT/EMS SERVICES-HVAC/041	7/26/2016	\$ 1,260.00
21	2017-21-106	PANCO INC	041/BLKT/EMS SERVICES-HVAC/041	7/26/2016	\$ 700.20
21	2017-21-106	PANCO INC	041/BLKT/EMS SERVICES-HVAC/041	7/26/2016	\$ 105.00
21	2017-21-106	PANCO INC	041/BLKT/EMS SERVICES-HVAC/041	7/26/2016	\$ 105.00

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
August 2016 Transparency Report

21	2017-21-106	PANCO INC	041/BLKT/EMS SERVICES-HVAC/041	7/27/2016	\$ 105.00
21	2017-21-106	PANCO INC	041/BLKT/EMS SERVICES-HVAC/041	7/27/2016	\$ 460.00
21	2017-21-108	UNITED RENTALS	041/BLKT/EQUIP RENTALS/041	7/21/2016	\$ 360.50
21	2017-21-115	JOSEPH ENTERPRISES	041/PANELS/WC/165	7/13/2016	\$ 6,500.00
21	2017-21-116	JOSEPH ENTERPRISES	041/PANELS/OMS/525	7/13/2016	\$ 1,749.00
21	2017-21-127	WATER STORE INCORPORATED	041/BLKT/PARTS/SUPPLIES/041	7/22/2016	\$ 76.71
21	2017-21-127	WATER STORE INCORPORATED	041/BLKT/PARTS/SUPPLIES/041	7/25/2016	\$ 76.71
21	2017-21-129	W W GRAINGER INC	041/PERMA PATCH/041	7/8/2016	\$ 2,050.50
21	2017-21-130	TREETOP PRODUCTS INC	041/BIKE RACKS/160	7/12/2016	\$ 1,022.58
21	2017-21-14	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/SUPPLIES/041	7/25/2016	\$ 104.06
21	2017-21-14	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/SUPPLIES/041	7/26/2016	\$ 971.45
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/13/2016	\$ 49.20
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/13/2016	\$ 208.27
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/14/2016	\$ 61.26
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/18/2016	\$ 34.32
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/21/2016	\$ 116.66
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/25/2016	\$ 282.83
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/26/2016	\$ 34.38
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/1/2016	\$ 99.40
21	2017-21-18	C & C TILE & CARPET CO	041/BLKT/SUPPLIES/SERVICES/041	7/11/2016	\$ 430.00
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	7/20/2016	\$ 66.99
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	7/21/2016	\$ 319.90
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	7/27/2016	\$ 212.80
21	2017-21-28	AUTOMATIC PROTECTION SYSTEMS CORP	163/BLKT1/EQUIP, SUPPLIES, SERVICE/050	5/18/2016	\$ 240.00
21	2017-21-28	AUTOMATIC PROTECTION SYSTEMS CORP	163/BLKT1/EQUIP, SUPPLIES, SERVICE/050	7/31/2016	\$ 240.00
21	2017-21-29	GRAYBAR	163/BLKT1/EQUIP AND SUPPLIES/050	7/21/2016	\$ 127.57
21	2017-21-32	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	7/13/2016	\$ 300.36
21	2017-21-32	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	7/15/2016	\$ 590.76
21	2017-21-32	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	7/18/2016	\$ (590.76)
21	2017-21-32	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	7/18/2016	\$ 607.50

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
August 2016 Transparency Report

21	2017-21-32	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	7/18/2016	\$ (108.00)
21	2017-21-32	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	7/26/2016	\$ 14.06
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	7/21/2016	\$ 57.60
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	7/21/2016	\$ 637.17
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	7/14/2016	\$ 70.98
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	7/21/2016	\$ 422.57
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	8/1/2016	\$ 310.50
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	8/1/2016	\$ 438.45
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	7/13/2016	\$ 122.88
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	7/11/2016	\$ 78.60
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	7/11/2016	\$ 176.40
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	7/12/2016	\$ 61.93
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	7/14/2016	\$ 1,088.80
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	7/13/2016	\$ 6.41
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	7/14/2016	\$ 296.78
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	7/19/2016	\$ 241.40
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	7/20/2016	\$ 99.45
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	7/26/2016	\$ 9.74
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	7/27/2016	\$ 94.53
21	2017-21-38	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	7/21/2016	\$ 34.77
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/11/2016	\$ 32.06
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/12/2016	\$ 65.02
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/12/2016	\$ 8.40
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/14/2016	\$ 256.00
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/15/2016	\$ 389.00
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/18/2016	\$ 297.14
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/18/2016	\$ 194.81
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/18/2016	\$ 389.00
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/19/2016	\$ 302.11
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/21/2016	\$ 75.64

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
August 2016 Transparency Report

21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/28/2016	\$ 696.77
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/18/2016	\$ (389.00)
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/13/2016	\$ 6.83
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/14/2016	\$ 51.60
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/18/2016	\$ 33.11
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/18/2016	\$ 15.64
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/21/2016	\$ 23.54
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/29/2016	\$ 34.66
21	2017-21-43	MOJACK DISTRIBUTORS LLC	041/TURF/EQUIPMENT MAINT/041	7/13/2016	\$ 1,000.00
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	7/15/2016	\$ 169.76
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	7/19/2016	\$ 193.92
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	7/21/2016	\$ 357.97
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	8/1/2016	\$ 250.83
21	2017-21-47	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	7/19/2016	\$ 493.79
21	2017-21-47	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	7/27/2016	\$ 581.43
21	2017-21-49	OVERHEAD DOOR COMPANY	041/BLKT/DOOR REPAIR SERVICES/PARTS/04	7/12/2016	\$ 135.00
21	2017-21-50	PIONEER FENCE CO., INC	041/BLKT/SUPPLIES/SERVICES/041	7/13/2016	\$ 1,000.00
21	2017-21-54	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH SUPPLIES/041	7/25/2016	\$ 175.00
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	7/19/2016	\$ 62.97
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	7/20/2016	\$ 258.12
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	7/25/2016	\$ 154.98
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	7/26/2016	\$ (43.50)
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	7/26/2016	\$ 121.06
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	7/26/2016	\$ 352.60
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	7/28/2016	\$ 315.86
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	7/29/2016	\$ 222.96
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	7/27/2016	\$ 705.20
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	7/20/2016	\$ 179.40
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	7/13/2016	\$ 16.92
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	7/15/2016	\$ 5.92

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
August 2016 Transparency Report

21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	7/21/2016	\$ 186.28
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	7/22/2016	\$ 34.70
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	7/29/2016	\$ 536.00
21	2017-21-60	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	7/14/2016	\$ 16.69
21	2017-21-60	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	7/15/2016	\$ 13.33
21	2017-21-62	US SIGN & SCREENPRINTING LLC	041/BLKT/SIGN SUPPLIES/041	7/22/2016	\$ 200.00
21	2017-21-65	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	7/7/2016	\$ 80.75
21	2017-21-65	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	7/7/2016	\$ 334.80
21	2017-21-65	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	7/18/2016	\$ 25.96
21	2017-21-65	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	7/20/2016	\$ 29.86
21	2017-21-65	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	7/20/2016	\$ 59.90
21	2017-21-67	RULE FASTENERS INC	041/BLKT/PARTS/SUPPLIES/041	7/29/2016	\$ 150.32
21	2017-21-71	MSC TECHNOLOGIE INC	041/ANNUAL/UPS BACKUP SERVER AGREEM	7/25/2016	\$ 8,510.00
21	2017-21-77	VERDE VISTA RESOURCES INC	041/BLKT/BI-WEEKLYMAINT/CROSS COUNTR	8/1/2016	\$ 150.00
21	2017-21-79	INTERSTATE FLOORING LLC DBA	041/BLKT/SUPPLIES/CARPENTRY/041	7/18/2016	\$ 157.74
21	2017-21-79	INTERSTATE FLOORING LLC DBA	041/BLKT/SUPPLIES/CARPENTRY/041	7/22/2016	\$ 120.41
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/26/2016	\$ 53.00
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/22/2016	\$ 34.72
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/18/2016	\$ 28.44
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/27/2016	\$ 3.88
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/27/2016	\$ 357.26
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/21/2016	\$ 14.23
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/29/2016	\$ 16.12
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/22/2016	\$ 291.63
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/25/2016	\$ 12.48
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/26/2016	\$ 20.56
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/26/2016	\$ 22.76
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/28/2016	\$ 9.46
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/12/2016	\$ 40.56
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/22/2016	\$ (2.70)

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
August 2016 Transparency Report

21	2017-21-85	INTERLINE BRANDS INC	055/SUPPLIES/055	7/28/2015	\$ 170.70
21	2017-21-87	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER REPAIR/INSPE	7/13/2016	\$ 229.00
21	2017-21-87	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER REPAIR/INSPE	7/15/2016	\$ 771.35
21	2017-21-87	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER REPAIR/INSPE	7/18/2016	\$ 260.25
21	2017-21-87	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER REPAIR/INSPE	7/18/2016	\$ 229.50
21	2017-21-87	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER REPAIR/INSPE	7/20/2016	\$ 112.00
21	2017-21-87	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER REPAIR/INSPE	7/20/2016	\$ 56.00
21	2017-21-87	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER REPAIR/INSPE	7/21/2016	\$ 231.00
21	2017-21-87	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER REPAIR/INSPE	7/21/2016	\$ 84.00
21	2017-21-87	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER REPAIR/INSPE	7/26/2016	\$ 367.50
21	2017-21-87	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER REPAIR/INSPE	7/27/2016	\$ 42.00
21	2017-21-87	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER REPAIR/INSPE	7/27/2016	\$ 112.00
21	2017-21-90	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	7/19/2016	\$ 2,514.20
21	2017-21-90	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/1/2016	\$ 1,004.80
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	7/22/2016	\$ 178.35
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	7/25/2016	\$ 7,640.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	7/29/2016	\$ 7,640.00
21	2017-21-95	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/055	7/5/2016	\$ 61.91
21	2017-21-95	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/055	7/22/2016	\$ 26.97
21	2017-21-99	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	7/26/2016	\$ 62.66
21	2017-21-99	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	7/15/2016	\$ 19.89
21	2017-21-154	HEARTLAND OUTDOOR INNOVATIONS LLC	041/BLKT/LANDSCAPING SERVICES AND SUP	8/4/2016	\$ 763.89
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/3/2016	\$ 19.03
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/8/2016	\$ 31.38
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/8/2016	\$ 240.33
21	2017-21-45	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	8/15/2016	\$ 500.00
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/2/2016	\$ 12.04
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/10/2016	\$ 11.95
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/4/2016	\$ 13.08
21	2017-21-172	MURPHY SANITARY SUPPLY LLC	055/SUPPLIES/055	6/22/2016	\$ 386.75

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
August 2016 Transparency Report

21	2017-21-173	TUCKER CHEMICAL INC	055/PARTS/055	8/11/2016	\$ 1,008.70
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/1/2016	\$ 28.48
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/11/2016	\$ 42.65
21	2017-21-135	CUSTOM HEATING & AIR COND INC	041/BLKT/CONTRACTOR SERVICES/041	7/28/2016	\$ 1,957.00
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	8/2/2016	\$ 359.80
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/9/2016	\$ 38.58
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/10/2016	\$ 56.70
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	8/4/2016	\$ 165.45
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	8/5/2016	\$ 147.88
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	8/5/2016	\$ 246.35
21	2017-21-147	TULSA TRUCK WORKS	041/NERF BARS/TRUCK/041	7/25/2016	\$ 389.00
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	8/5/2016	\$ 84.95
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	8/8/2016	\$ (36.40)
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	8/8/2016	\$ 88.96
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	8/8/2016	\$ 107.28
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	8/8/2016	\$ 464.08
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	8/9/2016	\$ 111.48
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	8/2/2016	\$ (28.48)
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	8/10/2016	\$ 21.49
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	8/12/2016	\$ 151.29
21	2017-21-143	GREEN COUNTRY INTERSTATE BATTERY LLC	041/BLKT/BATTERIES/041	7/25/2016	\$ 242.03
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	8/11/2016	\$ 101.09
21	2017-21-59	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	8/3/2016	\$ 261.00
21	2017-21-59	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	8/3/2016	\$ 250.00
21	2017-21-114	ALLWINE ROOFING & CONSTRUCTION INC	041/GUTTER SPACERS/RH/110	8/12/2016	\$ 1,200.00
21	2017-21-8	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/11/2016	\$ 1,072.50
21	2017-21-160	BROTHERS UNITED PAINTING LLC	041/WALL PAINTING/110	8/15/2016	\$ 1,030.00
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/4/2016	\$ 67.94
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/4/2016	\$ 21.37
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/6/2016	\$ 30.22

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
August 2016 Transparency Report

21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/8/2016	\$ 16.28
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/10/2016	\$ 313.06
21	2017-21-111	SIGNAL 88 HOLDINGS LLC	089/BLKT/ALARM SECURITY/030	8/1/2016	\$ 190.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/5/2016	\$ 7,655.00
21	2017-21-77	VERDE VISTA RESOURCES INC	041/BLKT/BI-WEEKLYMAINT/CROSS COUNTRY	8/5/2016	\$ 850.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/8/2016	\$ 1,490.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/11/2016	\$ 1,500.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/12/2016	\$ 7,655.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/15/2016	\$ 1,400.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	8/15/2016	\$ 4,000.00
21	2017-21-138	INTERLINE BRANDS INC	055/SUPPLIES/055	7/14/2016	\$ 1,016.80
21	2017-21-90	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	8/10/2016	\$ 879.97
21	2017-21-52	RED BUD AIR FILTER SALES/SERV	041/BLKT/FILTER SERVICES/PAC/052	8/4/2016	\$ 1,109.48
21	2017-21-149	BEACON STAMP & SEAL	041/BLKT/PAINT SUPPLIES/041	7/25/2016	\$ 121.00
21	2017-21-149	BEACON STAMP & SEAL	041/BLKT/PAINT SUPPLIES/041	7/26/2016	\$ 121.00
21	2017-21-161	PLASTIC ENGINEERING CO-TULSA	041/PRISMATIC LIGHT LENS/041	8/5/2016	\$ 721.50
21	2017-21-60	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	8/3/2016	\$ 39.06
21	2017-21-60	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	8/4/2016	\$ 102.24
21	2017-21-60	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	8/8/2016	\$ 5.00
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/1/2016	\$ 122.00
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/3/2016	\$ 229.08
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/4/2016	\$ 389.00
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/4/2016	\$ 250.15
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/4/2016	\$ 228.00
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/9/2016	\$ 167.03
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/9/2016	\$ 229.78
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/10/2016	\$ 230.42
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/10/2016	\$ 53.04
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/10/2016	\$ 224.00
21	2017-21-62	US SIGN & SCREENPRINTING LLC	041/BLKT/SIGN SUPPLIES/041	8/8/2016	\$ 203.50

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
August 2016 Transparency Report

21	2017-21-136	BEEN VISUAL COMMUNICATIONS LLC	194/VEHICLE VINYL/BLACKBURN/050	8/3/2016	\$ 7,779.25
21	2017-21-157	TULSA WINNELSON CO	041/HOT WATER HEATER/051	8/4/2016	\$ 4,450.06
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/12/2016	\$ 36.67
21	2017-21-13	ASSOCIATED PARTS & SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	7/6/2016	\$ 52.28
21	2017-21-148	O'CONNOR COMPANY	041/COMPRESSOR/STADIUM/BAHS/720	7/26/2016	\$ 1,268.56
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	8/3/2016	\$ 246.23
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	8/8/2016	\$ 40.00
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	8/8/2016	\$ 6.40
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	8/10/2016	\$ 18.00
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	8/11/2016	\$ 42.71
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	8/12/2016	\$ 69.18
21	2017-21-32	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	8/12/2016	\$ 266.77
21	2017-21-65	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	7/29/2016	\$ 52.68
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	8/2/2016	\$ 207.20
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	8/2/2016	\$ 75.50
21	2017-21-65	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	8/4/2016	\$ 18.48
21	2017-21-65	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	8/11/2016	\$ 1,958.35
21	2017-21-47	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	8/5/2016	\$ 55.66
21	2017-21-47	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	8/5/2016	\$ 87.62
21	2017-21-89	CELLCO PARTNERSHIP	055/BLKT/DATA PLAN/055	8/6/2016	\$ 221.98
21	2017-21-29	GRAYBAR	163/BLKT1/EQUIP AND SUPPLIES/050	8/4/2016	\$ 11.24
21	2017-21-29	GRAYBAR	163/BLKT1/EQUIP AND SUPPLIES/050	8/8/2016	\$ 4.34
21	2017-21-35	IDN-ACME	041/BLKT/LOCKSMITH SUPPLIES/041	8/2/2016	\$ 166.31
21	2017-21-35	IDN-ACME	041/BLKT/LOCKSMITH SUPPLIES/041	8/2/2016	\$ 54.33
21	2017-21-35	IDN-ACME	041/BLKT/LOCKSMITH SUPPLIES/041	8/8/2016	\$ 197.55
21	2017-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	8/12/2016	\$ 117.24
21	2017-21-131	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	7/22/2016	\$ 25.00
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	8/4/2016	\$ 175.95
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	8/8/2016	\$ 422.57
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	8/5/2016	\$ 260.64

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
August 2016 Transparency Report

21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	8/5/2016	\$ 114.99
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	7/29/2016	\$ 149.98
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	8/2/2016	\$ 112.99
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	8/4/2016	\$ 27.00
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	8/8/2016	\$ 81.00
21	2017-21-137	YODER FAMILY FARMS LLC	041/GREENHOUSE/175	7/1/2016	\$ 3,270.00
21	2017-21-14	BINSWANGER HOLDING CORPORATION	041/BLKT/GLASS REPAIR/SUPPLIES/041	8/11/2016	\$ 307.54
21	2017-21-28	AUTOMATIC PROTECTION SYSTEMS CORP	163/BLKT1/EQUIP, SUPPLIES, SERVICE/050	7/31/2016	\$ 512.45
21	2017-21-28	AUTOMATIC PROTECTION SYSTEMS CORP	163/BLKT1/EQUIP, SUPPLIES, SERVICE/050	8/3/2016	\$ 240.00
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	8/2/2016	\$ 685.80
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	8/9/2016	\$ 8,903.71
21	2017-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	8/14/2016	\$ 29.61
21	2017-21-142	KAL-AN ASPHALT INC	041/ASPHALT/BAHS/720	8/10/2016	\$ 6,820.00
21	2017-21-153	KAL-AN ASPHALT INC	041/ASPHALT/BAHS/720	8/10/2016	\$ 3,082.00
21	2017-21-69	CLIFFORD POWER SYSTEMS INC	041/SEMI-ANNUAL GEN INSPECT/PAC/BAHS,	7/31/2016	\$ 1,262.00
21	2017-21-69	CLIFFORD POWER SYSTEMS INC	041/SEMI-ANNUAL GEN INSPECT/PAC/BAHS,	7/31/2016	\$ 300.00
21	2017-21-56	STUART C IRBY COMPANY	041/BLKT/SUPPLIES/PARTS/041	7/28/2016	\$ 328.13
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	8/2/2016	\$ 23.28
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	8/3/2016	\$ 63.56
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	8/8/2016	\$ 252.24
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	8/8/2016	\$ 2.00
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	8/8/2016	\$ 32.78
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	8/11/2016	\$ 197.64
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	8/12/2016	\$ 219.23
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/2/2016	\$ 55.73
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/3/2016	\$ 169.78
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/9/2016	\$ 52.86
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	8/12/2016	\$ 27.56
21	2017-21-53	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	8/2/2016	\$ 542.00
21	2017-21-53	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	8/2/2016	\$ 274.00

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
August 2016 Transparency Report

21	2017-21-53	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	8/2/2016	\$ 274.00
21	2017-21-53	BRIERLY CORPORATION	041/BLKT/PLUMBING SERVICES/041	8/2/2016	\$ 274.00
21	2017-21-141	OTIS ELEVATOR COMPANY	041/BLKT/ELEVATOR REPAIR/041	3/10/2016	\$ 4,600.00
21	2017-21-134	A & D SUPPLY CO. LLC	041/BLKT/PARTS/SUPPLIES/041	7/13/2016	\$ 40.00
22	2017-22-118	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	7/14/2016	\$ 1,386.53
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/2/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/2/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/2/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/2/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/2/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/2/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/2/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/2/2016	\$ 100.00
22	2017-22-102	NELLA KAY OSBORNE/PETTY CASH	000/REGISTER CHANGE/725	7/18/2016	\$ 75.00
22	2017-22-103	NANCY RINEHART/PETTY CASH	000/REGISTER CHANGE/700	7/18/2016	\$ 800.00
22	2017-22-104	KAREN SUE SMITH/PETTY CASH	000/REGISTER CHANGE/120	7/19/2016	\$ 25.00
22	2017-22-105	MARNI SMITH/PETTY CASH	000/REGISTER CHANGE/103	7/18/2016	\$ 25.00
22	2017-22-106	STEPHENS MARIE/PETTY CASH	000/REGISTER CHANGE/107	7/18/2016	\$ 25.00
22	2017-22-107	BRANDI NICOLE STOKUM/PETTY CASH	000/REGISTER CHANGE/175	7/18/2016	\$ 50.00
22	2017-22-108	GISELA TUCKER/PETTY CASH	000/REGISTER CHANGE/530	7/18/2016	\$ 200.00
22	2017-22-109	MARCY ANN WAYMIRE/PETTY CASH	000/REGISTER CHANGE/125	7/18/2016	\$ 25.00
22	2017-22-110	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	7/8/2016	\$ 2,879.48
22	2017-22-110	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	7/15/2016	\$ 167.07
22	2017-22-112	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	8/2/2016	\$ 1,254.10
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	8/2/2016	\$ 411.95
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SUPPLIES/MISC/022	7/19/2016	\$ 30.63
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/SUPPLIES/MISC/022	7/20/2016	\$ 68.88
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/0	7/26/2016	\$ 65.56
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/0	7/27/2016	\$ 63.66
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	8/2/2016	\$ 399.77

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
August 2016 Transparency Report

22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	7/14/2016	\$ 202.35
22	2017-22-127	ANITA M SMITH	000/BLKT/MILEAGE REIMB/022	8/2/2016	\$ 55.30
22	2017-22-129	SAVANNA WILLEY/PETTY CASH	000/REGISTER CHANGE/165	7/18/2016	\$ 25.00
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	7/14/2016	\$ 2,861.97
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	7/14/2016	\$ 898.83
22	2017-22-130	TRULA A BLAYLOCK/PETTY CASH	000/REGISTER CHANGE/510	7/18/2016	\$ 120.00
22	2017-22-132	HEARTLAND PAYMENT SYSTEMS INC	000/ANNUAL MAINTENANCE/022	7/28/2016	\$ 14,858.50
22	2017-22-136	ADVANCE FOOD COMPANY INC	000/BLKT/BEEF COMMODITY PROCESSING/0	7/29/2016	\$ 15,726.50
22	2017-22-139	LESLIE E PTOMEY	000/BLKT/TRAVEL/022	7/21/2016	\$ 85.06
22	2017-22-141	LUANNE GOODACRE	000/BLKT/TRAVEL/022	7/20/2016	\$ 162.96
22	2017-22-142	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	7/22/2016	\$ 611.00
22	2017-22-15	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/PARTS/SUPPLIES/MISC/022	7/15/2016	\$ 73.30
22	2017-22-150	MULLIN PLUMBING INC	000/INSTALLATION OF FLOOR SINK/700	7/21/2016	\$ 1,080.76
22	2017-22-151	NUTRI-LINK TECHNOLOGIES INC	000/FREE & REDUCED LUNCH APPL/022	7/20/2016	\$ 1,595.00
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	7/11/2016	\$ 577.68
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/0	7/5/2016	\$ (260.73)
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/0	7/7/2016	\$ 175.36
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/0	7/11/2016	\$ 1,399.50
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/0	7/13/2016	\$ 3.66
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/PARTS/SUPPLIES/MISC/022	7/20/2016	\$ 98.89
22	2017-22-49	LOCKE SUPPLY	000/BLKT/PARTS/SUPPLIES/MISC/022	7/18/2016	\$ 11.97
22	2017-22-49	LOCKE SUPPLY	000/BLKT/PARTS/SUPPLIES/MISC/022	7/18/2016	\$ 565.00
22	2017-22-49	LOCKE SUPPLY	000/BLKT/PARTS/SUPPLIES/MISC/022	7/19/2016	\$ 1.92
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES./022	7/27/2016	\$ 6.61
22	2017-22-53	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	7/12/2016	\$ 70.00
22	2017-22-61	REASORS	000/BLKT/GROCERIES/022	7/15/2016	\$ 53.85
22	2017-22-61	REASORS	000/BLKT/GROCERIES/022	7/21/2016	\$ 10.10
22	2017-22-67	BRANDI NICOLE STOKUM	000/BLKT/MILEAGE REIMB/175	8/2/2016	\$ 6.58
22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/2/2016	\$ 76,695.85
22	2017-22-71	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	8/2/2016	\$ 20,154.35

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
August 2016 Transparency Report

22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/MISC/022	7/20/2016	\$ 134.82
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/022	7/8/2016	\$ 62.79
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/MISC/022	7/20/2016	\$ 20.28
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ & REPAIRS/022	7/26/2016	\$ 72.35
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ & REPAIRS/022	7/26/2016	\$ 50.62
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ & REPAIRS/022	7/28/2016	\$ 196.36
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ & REPAIRS/022	7/28/2016	\$ 35.53
22	2017-22-77	WESTLAKE ACE HARDWARE	000/BLKT/PARTS/SUPPLIES/MISC/REPAIRS/0	6/23/2016	\$ 0.75
22	2017-22-77	WESTLAKE ACE HARDWARE	000/BLKT/PARTS/SUPPLIES/MISC/REPAIRS/0	7/11/2016	\$ 13.63
22	2017-22-77	WESTLAKE ACE HARDWARE	000/BLKT/PARTS/SUPPLIES/MISC/REPAIRS/0	7/12/2016	\$ 9.39
22	2017-22-80	W W GRAINGER INC	000/BLKT/REPAIRS/022	7/19/2016	\$ 208.44
22	2017-22-82	CHRISTIN JULIA ALBERTSON\PETTY CASH	000/REGISTER CHANGE/140	7/18/2016	\$ 25.00
22	2017-22-84	JULIE ANN BARNES/PETTY CASH	000/REGISTER CHANGE/520	7/18/2016	\$ 200.00
22	2017-22-85	ROBIN G BROWN/PETTY CASH	000/REGISTER CHANGE/525	7/18/2016	\$ 200.00
22	2017-22-86	KRISTIE RENEE CARVER/PETTY CASH	000/REGISTER CHANGE/170	7/18/2016	\$ 50.00
22	2017-22-87	ANGELA DAWN CHARLESWORTH/PETTY CASH	000/REGISTER CHANGE/150	7/18/2016	\$ 25.00
22	2017-22-88	LAURA LORRAINE CLAYTON/PETTY CASH	000/REGISTER CHANGE/205	7/18/2016	\$ 50.00
22	2017-22-89	AUDREY CREEKPAUM/PETTY CASH	000/REGISTER CHANGE/105	7/18/2016	\$ 25.00
22	2017-22-91	CYNTHIA L FROST/PETTY CASH	000/REGISTER CHANGE/720	7/18/2016	\$ 1,500.00
22	2017-22-92	SARAH MCKINNIS GARDNER/PETTY CASH	000/REGISTER CHANGE/110	7/18/2016	\$ 50.00
22	2017-22-93	CONNIE JO HAYHURST/PETTY CASH	000/REGISTER CHANGE/160	7/18/2016	\$ 25.00
22	2017-22-94	KELLI SUE HUNSPERGER/PETTY CASH	000/REGISTER CHANGE/505	7/18/2016	\$ 225.00
22	2017-22-95	BARBARA ANN JACOBSON/PETTY CASH	000/REGISTER CHANGE/135	7/18/2016	\$ 50.00
22	2017-22-96	DAYLE J KING/PETTY CASH	000/REGISTER CHANGE/180	7/18/2016	\$ 50.00
22	2017-22-97	RHONDA MCINTOSH/PETTY CASH	000/REGISTER CHANGE/215	7/18/2016	\$ 25.00
22	2017-22-98	SANDRA MORA/PETTY CASH	000/REGISTER CHANGE/100	7/18/2016	\$ 25.00
22	2017-22-163	NICOLE CREEKPAUM/PETTY CASH	000/STARTING REGISTER CHANGE/110	8/8/2016	\$ 50.00
22	2017-22-30	CUMMINS SOUTHERN PLAINS INC	000/BLKT/MAINTENANCE/022	7/29/2016	\$ 316.00
22	2017-22-149	PLATINUM VENTURES INC	000/PURCHASE DISHMACHINE/700	6/27/2016	\$ 18,084.54
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/3/2016	\$ 399.34

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
August 2016 Transparency Report

22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/4/2016	\$ 16.20
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/11/2016	\$ 833.76
22	2017-22-61	REASORS	000/BLKT/GROCERIES/022	8/15/2016	\$ 70.64
22	2017-22-28	CULLIGAN OF TULSA	000/BLKT/REPAIRS/022	8/11/2016	\$ 225.45
22	2017-22-71	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	8/8/2016	\$ 2,349.31
22	2017-22-135	CHINESE FOOD SOLUTIONS, INC	000/BLKT/COMMODITY CHICKEN PROC/022	8/4/2016	\$ 19,299.06
22	2017-22-161	BILLY POTTER	000/REFUND/530/175	7/12/2016	\$ 7.15
22	2017-22-161	BILLY POTTER	000/REFUND/530/175	7/12/2016	\$ 7.95
22	2017-22-161	BILLY POTTER	000/REFUND/530/175	7/12/2016	\$ 11.25
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/0	8/3/2016	\$ 17.99
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/0	8/4/2016	\$ (4.51)
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/0	8/5/2016	\$ 31.48
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/0	8/9/2016	\$ 112.50
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/0	8/9/2016	\$ 30.89
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/0	8/10/2016	\$ 149.38
22	2017-22-131	NUTRI-LINK TECHNOLOGIES INC	000/ANNUAL MAINTENANCE/022	7/1/2016	\$ 3,435.00
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	8/3/2016	\$ 202.00
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	8/4/2016	\$ 99.74
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/8/2016	\$ 1,217.00
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/8/2016	\$ 182.32
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/9/2016	\$ (131.48)
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/9/2016	\$ 16.45
22	2017-22-110	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	8/9/2016	\$ 1,732.81
22	2017-22-110	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	8/10/2016	\$ (46.76)
22	2017-22-110	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	8/12/2016	\$ 662.94
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	7/27/2016	\$ 1,151.26
22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	7/27/2016	\$ 52.60
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	7/28/2016	\$ 83.15
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	8/5/2016	\$ 367.55
22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	8/5/2016	\$ 91.25

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
August 2016 Transparency Report

22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	8/5/2016	\$ 51.70
22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	8/8/2016	\$ 63.29
22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/ REPAIRS/022	8/10/2016	\$ 36.07
22	2017-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIR/PARTS/022	7/28/2016	\$ 23.28
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/8/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/8/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/8/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/8/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/8/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/8/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/8/2016	\$ 100.00
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/8/2016	\$ 100.00
22	2017-22-60	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/725	8/8/2016	\$ 37.97
22	2017-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	8/8/2016	\$ 64.55
22	2017-22-61	REASORS	000/BLKT/GROCERIES/022	7/29/2016	\$ 8.97
22	2017-22-61	REASORS	000/BLKT/GROCERIES/022	7/28/2016	\$ 7.74
22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/16/2016	\$ 31,223.31
22	2017-22-71	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	8/15/2016	\$ 10,381.22
22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/8/2016	\$ 10,356.34
22	2017-22-54	METRO APPLIANCES AND MORE	000/BLKT/APPLIANCES/022	8/4/2016	\$ 750.00
22	2017-22-118	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	8/16/2016	\$ 5,674.75
22	2017-22-112	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	7/25/2016	\$ 58.02
22	2017-22-112	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	8/10/2016	\$ 23.34
22	2017-22-117	CELLCO PARTNERSHIP	000/UNLIMITED DATA PLAN/022	8/6/2016	\$ 40.01
22	2017-22-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	8/15/2016	\$ 165.64
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/0	8/4/2016	\$ 27.32
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/0	8/5/2016	\$ 68.88
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/0	8/10/2016	\$ 68.88
22	2017-22-115	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/0	8/11/2016	\$ 68.88
22	2017-22-15	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/0	8/10/2016	\$ 304.05

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
August 2016 Transparency Report

31	2017-31-5	CHILDRENS SPECIALTIES	041/PLAYGROUND EQUIP/SUPPLIES/041	7/20/2016	\$ 1,751.00
31	2017-31-2	JOSEPH ENTERPRISES	186/HS COMMONS A MILLWORK/720	7/13/2016	\$ 13,900.00
32	2017-32-5	VARSITY BRANDS HOLDING CO INC	160/EQUIP/UNIFORMS/003	7/26/2016	\$ 3,206.70
32	2017-32-2	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	7/26/2016	\$ 4,480.00
32	2017-32-5	VARSITY BRANDS HOLDING CO INC	160/EQUIP/UNIFORMS/003	7/26/2016	\$ 390.00
35	2017-35-15	THOMPSON EDUCATIONAL FURNISHINGS	041/STUDENT FURN-GROWTH & RPLCMNT/0	6/29/2016	\$ 3,624.70
35	2017-35-15	THOMPSON EDUCATIONAL FURNISHINGS	041/STUDENT FURN-GROWTH & EPLCMNT/0	7/18/2016	\$ 65,087.60
35	2017-35-16	TRI-STATE FLOORS INC	041/WOOD FLOOR RESURFACING/AH/120	5/31/2016	\$ 10,050.00
35	2017-35-16	TRI-STATE FLOORS INC	041/WOOD FLOOR RESURFACING/AH/120	6/30/2016	\$ 16,530.00
35	2017-35-16	TRI-STATE FLOORS INC	041/WOOD FLOOR RESURFACING/AH/120	7/1/2016	\$ 17,340.00
35	2017-35-17	BROTHERS UNITED PAINTING LLC	041/EXTERIOR PAINT/OMS/525	7/13/2016	\$ 9,850.00
35	2017-35-26	PEAK METHODS INC	163/NEW DISTRICT FIREWALLS/050	7/22/2016	\$ 78,134.80
35	2017-35-3	LANDESK FINANCIAL SERVICES	163/LANDESK RENEWAL/050	6/25/2016	\$ 133,573.68
35	2017-35-31	B&T SEAL COATING AND STRIPING LLC	041/SEALCOAT/RE-STRIPE/CL-P/N LOT/170	7/18/2016	\$ 2,865.00
35	2017-35-32	JOSEPH ENTERPRISES	041/SIDEWALK/CONCRETE/OMS/525	7/13/2016	\$ 2,442.00
35	2017-35-34	PEAK METHODS INC	163/ERATEMIBSSVCS/DISTRICT	7/22/2016	\$ 118,200.00
35	2017-35-37	PIONEER FENCE CO., INC	041/PRIVACY FENCE/WAREHOUSE/055	7/19/2016	\$ 2,167.00
35	2017-35-38	PIONEER FENCE CO., INC	041/PRIVACY FENCE/TRANS/040	7/19/2016	\$ 3,736.50
35	2017-35-13	iWEISS INC	186/PAC PIT LIFT/051	6/30/2016	\$ 20,000.00
35	2017-35-9	NEVCO INC	041/SCOREBOARDS/BAFA/ECMS/700/520	8/2/2016	\$ 27,685.94
35	2017-35-42	STAGEDROP LLC	160/STAGE/003	7/12/2016	\$ 5,649.92
35	2017-35-36	JOSEPH ENTERPRISES	041/STORE FRONT GLASS/107	8/9/2016	\$ 6,125.00
35	2017-35-61	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION/EQUIPMENT/050	8/7/2016	\$ 239.07
35	2017-35-61	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION/EQUIPMENT/050	8/11/2016	\$ 13,166.46
35	2017-35-61	B&H FOTO & ELECTRONICS CORPORATION	193/ARROWVISION/EQUIPMENT/050	8/11/2016	\$ 245.78
35	2017-35-40	MICHAEL R MONROE	041/PIPE FENCE/ECMS/520	8/3/2016	\$ 11,825.00
35	2017-35-47	BRIDGEPOINT ELECTRIC	041/ELECTRICAL/LED HIGH BAY/GYM/505	8/16/2016	\$ 11,200.00
35	2017-35-51	DALE & LEE'S SERVICE INC	041/LENNOX AC UNIT/BAFA/700	8/1/2016	\$ 9,070.00
35	2017-35-52	DALE & LEE'S SERVICE INC	041/2 LENNOX HVAC UNIT/OMS/525	8/8/2016	\$ 16,790.00
35	2017-35-60	ADORAMA INC.	193/ARROWVISION/EQUIPMENT/050	8/3/2016	\$ 11,590.00

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
August 2016 Transparency Report

35	2017-35-17	BROTHERS UNITED PAINTING LLC	041/EXTERIOR PAINT/OMS/525	8/15/2016	\$ 24,800.00
35	2017-35-17	BROTHERS UNITED PAINTING LLC	041/EXTERIOR PAINT/OMS/525	8/15/2016	\$ 11,880.00
35	2017-35-17	BROTHERS UNITED PAINTING LLC	041/EXTERIOR PAINT/OMS/525	8/15/2016	\$ 13,851.00
35	2017-35-53	RECOVERY PUMP LLC	160/EQUIPMENT/003	7/18/2016	\$ 1,410.50
35	2017-35-19	LIGHTHOUSE ELECTRIC INC	163/SECURITY CAMERA TRANS-MAINT/040/0	7/1/2016	\$ 18,000.00
35	2017-35-59	APPLE INC	193/ARROWVISION/EQUIPMENT/050	8/2/2016	\$ 479.00
35	2017-35-59	APPLE INC	193/ARROWVISION/EQUIPMENT/050	8/5/2016	\$ 1,569.00
35	2017-35-59	APPLE INC	193/ARROWVISION/EQUIPMENT/050	8/5/2016	\$ 2,324.00
35	2017-35-59	APPLE INC	193/ARROWVISION/EQUIPMENT/050	8/8/2016	\$ 7,396.00
35	2017-35-59	APPLE INC	193/ARROWVISION/EQUIPMENT/050	8/11/2016	\$ 395.00
35	2017-35-44	GRAMMARLY INC	102/GRAMMAR CHECKER/720	7/25/2016	\$ 21,497.00
35	2017-35-27	ARCHWAY SCM LLC	102/TEXTBOOK ADOPTION-SEC/720	7/29/2016	\$ 36,740.97
35	2017-35-27	ARCHWAY SCM LLC	102/TEXTBOOK ADOPTION-SEC/720	7/29/2016	\$ 6,359.85
35	2017-35-27	ARCHWAY SCM LLC	102/TEXTBOOK ADOPTION-SEC/720	8/11/2016	\$ 10,775.21
35	2017-35-57	PEARSON EDUCATION	102/MY MATH LAB/720	8/5/2016	\$ 7,648.16
35	2017-35-56	C & C TILE & CARPET CO	041/TREADS,RISERS, LANDING TILE/CMS/505	7/11/2016	\$ 8,772.00
35	2017-35-46	C & C TILE & CARPET CO	041/CARPET REPLACEMENT/CMS/505	7/25/2016	\$ 3,422.00
35	2017-35-23	DRAKE SYSTEMS INC	197/COPIERS/CMET/050	7/29/2016	\$ 56,637.00
35	2017-35-62	ZONES INC	163/MONITORS/170	8/2/2016	\$ 2,124.50
35	2017-35-1	BANK OF OKLAHOMA	191/LEASE PURCHASE ACQ PYMT/CMET/050	9/1/2016	\$ 11,260,272.15
35	2017-35-1	BANK OF OKLAHOMA	191/LEASE PURCHASE ACQ PYMT/CMET/050	9/1/2016	\$ 3,459,038.00
39	2017-39-3	S2 SOLUTIONS INC	102/DSX ACCESS CONTROL SYSTEM/050	7/27/2016	\$ 20,995.00
81	2017-81-9	CORINNE E HONEYMAN	215/COCA COLA SCHOLARSHIP/UTULSA/HON	8/2/2016	\$ 3,000.00
81	2017-81-8	HANNAH KELLEY	215/SCHOLARSHIP/MSSU/H. KELLEY/052	7/19/2016	\$ 3,000.00
81	2017-81-10	OSEME OKORUWA	207/GOURD MEMORIAL SCHOLARSHIP/052	8/15/2016	\$ 250.00
83	2017-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/1/2016	\$ 6,465.57
83	2017-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/8/2016	\$ 8,430.64
83	2017-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/15/2016	\$ 14,920.59
83	2017-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/22/2016	\$ 2,167.31
83	2017-83-4	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/CMET/050	8/22/2016	\$ 1,398.70

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
August 2016 Transparency Report

					<u>\$ 16,713,650.77</u>

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