

Broken Arrow Public Schools
February 2016 Transparency Report

<u>Fund</u>	<u>PO #</u>	<u>Vendor Name</u>	<u>P.O. Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
11	2016-11-2	JP MORGAN CHASE/ADMIRAL EXPR	191/BLKT/OFCSUPPLIES/CFO/ESC	2/3/2016	\$ 101.58
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPR	180/BLKT/OFFICE SUPPLIES/HR	1/20/2016	\$ 181.87
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPR	180/BLKT/OFFICE SUPPLIES/HR	1/27/2016	\$ 35.49
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPR	180/BLKT/OFFICE SUPPLIES/HR	1/21/2016	\$ 30.47
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPR	180/BLKT/OFFICE SUPPLIES/HR	1/22/2016	\$ 2.57
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPR	180/BLKT/OFFICE SUPPLIES/HR	1/28/2016	\$ 0.81
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPR	180/BLKT/OFFICE SUPPLIES/HR	1/26/2016	\$ (3.54)
11	2016-11-1025	JP MORGAN CHASE/ADMIRAL EXPR	561/CLASSRM SUPPLIES/MS/BAFA	1/29/2016	\$ 127.49
11	2016-11-1025	JP MORGAN CHASE/ADMIRAL EXPR	561/CLASSRM SUPPLIES/MS/BAFA	2/4/2016	\$ 57.18
11	2016-11-1025	JP MORGAN CHASE/ADMIRAL EXPR	561/CLASSRM SUPPLIES/MS/BAFA	2/5/2016	\$ (45.98)
11	2016-11-1027	AADVANTAGE LAUNDRY SYSTEMS	160/DRYER/003	11/9/2015	\$ 4,483.50
11	2016-11-1051	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/053	1/27/2016	\$ 39.91
11	2016-11-1053	NOREEN RUEDE	001/BLKT/MILEAGE REIMB/700	1/22/2016	\$ 57.50
11	2016-11-108	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	2/1/2016	\$ 2,884.08
11	2016-11-1108	HOBBY LOBBY	412/BLKT/SUPPL/MESSENGER/720	1/30/2016	\$ 86.71
11	2016-11-1112	REASORS	412/BLKT/SUPPL/MESSENGER/720	1/5/2016	\$ 30.96
11	2016-11-1112	REASORS	412/BLKT/SUPPL/MESSENGER/720	1/11/2016	\$ 38.77
11	2016-11-1113	REASORS	412/BLKT/SUPPLIE/RASMUSSEN/720	1/23/2016	\$ 63.19
11	2016-11-1113	REASORS	412/BLKT/SUPPLIE/RASMUSSEN/720	1/24/2016	\$ 5.15
11	2016-11-112	ANDREA L JACKSON	161/BLKT/MILEAGE REIMB/O52	1/29/2016	\$ 13.50
11	2016-11-1155	SOLUTION TREE	311/PD FOR ELEM & SEC/052	1/25/2016	\$ 6,500.00
11	2016-11-120	OKLAHOMA COACHES ASSOCIATION	160/BLKT/COACHES PASSES/003	12/9/2015	\$ 4,895.00
11	2016-11-121	OKLAHOMA STATE BUREAU OF INV	180/BLKT/BACKGROUNDCKS/HR	1/7/2016	\$ 2,520.00
11	2016-11-1226	ACT INC	012/ACT SUBSCRIP/052	1/19/2016	\$ 250.00
11	2016-11-1236	ARTS & HUMANITIES COUNCIL	157/BLKT/HARWELDEN/DALE/720	1/31/2016	\$ 1,485.00
11	2016-11-124	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/KSTEIT	1/14/2016	\$ 2,724.50
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	1/29/2016	\$ 715.00
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	1/29/2016	\$ 769.00
11	2016-11-1317	GORDON MOELLER	193/BLKT/MILEAGE REIMB/052	1/26/2016	\$ 27.37

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
February 2016 Transparency Report

11	2016-11-1347	JP MORGAN CHASE/ADMIRAL EXPR	040/BLKT/OFFICESUPPLIES/JMCNAB	11/16/2015	\$ 160.23
11	2016-11-1347	JP MORGAN CHASE/ADMIRAL EXPR	040/BLKT/OFC SUPPLIES/JMCNABB	11/25/2015	\$ (85.80)
11	2016-11-1363	KNOX LABORATORY	040/BLKT/PHYSICALS/JMCNABB	12/30/2015	\$ 170.00
11	2016-11-1365	W W GRAINGER INC	040/BLKT/PARTS/JMCNABB	1/22/2016	\$ 35.58
11	2016-11-1365	W W GRAINGER INC	040/BLKT/PARTS/JMCNABB	1/25/2016	\$ (35.58)
11	2016-11-1365	W W GRAINGER INC	040/BLKT/PARTS/JMCNABB	1/25/2016	\$ 57.48
11	2016-11-1366	WRIGHT EXPRESS UNIVERSAL FLEET	040/BLKT/GASOLINE/JMCNABB	2/6/2016	\$ 110.06
11	2016-11-1368	THE BOXCAR GROUP	040/BLKT/PARTS/JMCNABB	1/11/2016	\$ 5.00
11	2016-11-138	MUNICIPAL ACCOUNTING SYSTEMS	191/BLKT/FINANCE SFTWARE LEASE	2/1/2016	\$ 2,388.75
11	2016-11-143	FIRST SOUTHWEST ASSET MGMT IN	ENC/BLKT/191/ARBTRGE/DTHOMPSON	2/4/2016	\$ 590.00
11	2016-11-1443	LIGHTSPEED TECHNOLOGIES	163/BLKT2/SMARTBOARDREPAIR/050	1/4/2016	\$ 75.00
11	2016-11-1443	LIGHTSPEED TECHNOLOGIES	163/BLKT2/SMARTBOARDREPAIR/050	1/4/2016	\$ 110.00
11	2016-11-1463	COMMUNICATIONS SUPPLY CORP	163/BLKT2/EQUIP & SUPPLIES/050	1/13/2016	\$ 195.00
11	2016-11-1463	COMMUNICATIONS SUPPLY CORP	163/BLKT2/EQUIP & SUPPLIES/050	1/26/2016	\$ 290.00
11	2016-11-1467	DEVORE GROUP INC	163/BLKT2/IPAD REPAIR/050	1/21/2016	\$ 131.50
11	2016-11-1468	FEDERAL EXPRESS CORP	163/BLKT2/POSTAGE/050	2/4/2016	\$ 15.02
11	2016-11-1491	PRINTED PRODUCTS, INC	163/BLKT2/CARDS, BANNERS/050	1/28/2016	\$ 70.00
11	2016-11-1496	DENYL MIGUEL MENESES	163/BLKT2/MILEAGE REIMB/050	2/9/2016	\$ 21.22
11	2016-11-1515	REASORS	563/BLKTSPLYS/PARENTMEETINGSUP	1/7/2016	\$ 22.72
11	2016-11-1515	REASORS	563/BLKTSPLYS/PARENTMEETINGSUP	1/4/2015	\$ 32.56
11	2016-11-1580	GLOBAL MED INDUSTRIES LLC	090/BLKT/AED MAINT SUPPL/050	12/16/2015	\$ 2,700.00
11	2016-11-1600	BECKY DIANE HOLCOMB	621/TRAVEL/OK/HOLCOMB/SC	1/26/2016	\$ 50.83
11	2016-11-1624	JP MORGAN CHASE/ADMIRAL EXPR	191/BLKT/OFC SUPPLIES/METEVELIS	1/20/2016	\$ 535.58
11	2016-11-1624	JP MORGAN CHASE/ADMIRAL EXPR	191/BLKT/OFC SUPPLIES/METEVELIS	2/11/2016	\$ (20.10)
11	2016-11-1642	ZEE MEDICAL SERVICES INC	191/BLKT/FIRST AID SUPPL/052	2/8/2016	\$ 151.93
11	2016-11-1653	AMERICAN NATIONAL RED CROSS	621/TRAINING/CPR/050	10/14/2015	\$ 95.00
11	2016-11-1653	AMERICAN NATIONAL RED CROSS	621/TRAINING/CPR/050	12/16/2015	\$ 50.00
11	2016-11-1653	AMERICAN NATIONAL RED CROSS	621/TRAINING/CPR/050	11/4/2015	\$ (70.00)
11	2016-11-1660	PC CONNECTION	412/SUPPLIES/BOLDING/505	11/10/2016	\$ 286.50
11	2016-11-1664	SHANNON BARNETT	561/CULTURALPRESENTER/053	1/22/2016	\$ 456.25

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
February 2016 Transparency Report

11	2016-11-1664	SHANNON BARNETT	561/CULTURALPRESENTER/053	2/2/2016	\$ 600.00
11	2016-11-1692	BUSINESS INFORMATION SERVICES	000/DEMOGRAPHER/MENDENHALL	1/25/2016	\$ 15,330.00
11	2016-11-1703	NASCO COMPANY	157/ARTSUPPLIES/125	11/2/2015	\$ 462.12
11	2016-11-1703	NASCO COMPANY	157/ARTSUPPLIES/125	10/29/2015	\$ 84.20
11	2016-11-1703	NASCO COMPANY	157/ARTSUPPLIES/125	11/13/2015	\$ 34.80
11	2016-11-1703	NASCO COMPANY	157/ARTSUPPLIES/125	1/25/2016	\$ 29.16
11	2016-11-1707	CONNER ATHLETIC PRODUCTS INC	160/EQUIPMENT/003	1/27/2016	\$ 1,198.00
11	2016-11-1718	JASON WATTS	157/INSTRUCTION/ACADEMY/DALE	11/20/2015	\$ 300.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/18/2016	\$ 898.40
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/14/2016	\$ 1,388.76
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/18/2016	\$ 1,009.92
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/18/2016	\$ 214.70
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/15/2016	\$ 650.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/18/2016	\$ 664.40
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/15/2016	\$ 840.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/7/2016	\$ 1,071.14
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/14/2016	\$ 359.96
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/14/2016	\$ 250.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/18/2016	\$ 1,327.38
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/14/2016	\$ 2,640.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/22/2016	\$ 125.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/22/2016	\$ 188.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/15/2016	\$ 541.40
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/14/2016	\$ 1,580.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/21/2016	\$ 734.40
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	2/9/2016	\$ 1,804.50
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	2/3/2016	\$ (172.50)
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/27/2016	\$ 359.63
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	1/27/2016	\$ 279.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	2/3/2016	\$ 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
February 2016 Transparency Report

11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	2/11/2016	\$ 769.90
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	2/15/2016	\$ 150.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	2/15/2016	\$ 278.99
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	2/18/2016	\$ 99.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	2/25/2016	\$ 779.20
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	2/5/2016	\$ 120.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	2/5/2016	\$ 525.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	2/1/2016	\$ 557.44
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	2/22/2016	\$ 515.84
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	2/22/2016	\$ 92.56
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	2/23/2016	\$ 1,805.84
11	2016-11-1739	N2 LEARNING LC	000/BLKT/CONTRACTSERV/050	2/1/2016	\$ 12,581.83
11	2016-11-175	LEANA FAYE AUL	163/BLKT1/MILEAGE REIMB/050	2/3/2016	\$ 20.04
11	2016-11-1754	JP MORGAN CHASE/ADMIRAL EXPR	412/SUPPLIES/BOLDING/505	11/5/2015	\$ 129.40
11	2016-11-1754	JP MORGAN CHASE/ADMIRAL EXPR	412/SUPPLIES/BOLDING/505	11/6/2015	\$ 133.71
11	2016-11-1757	BEACON STAMP & SEAL	001/SUPPLIES/510	12/9/2015	\$ 35.90
11	2016-11-1780	PC CONNECTION	412/HEADPHONES/510	12/3/2015	\$ 246.28
11	2016-11-1786	U.S. GAMES	158/PE SUPPLIES/180	11/4/2015	\$ 598.74
11	2016-11-1795	MARLA ANN WATTS	131/BLKT/MILEAGE REIMB/700	2/11/2016	\$ 30.24
11	2016-11-181	LORI J CROWLEY	163/BLKT1/MILEAGE REIMB/050	2/2/2016	\$ 44.11
11	2016-11-1830	JP MORGAN CHASE/MARRIOTT	563/HOTEL/DC/PAWPA/ESC	2/8/2016	\$ 808.04
11	2016-11-1831	JP MORGAN CHASE/MARRIOTT	563/HOTEL/DC/INSKEEP/OMS	2/8/2016	\$ 808.04
11	2016-11-1832	CHELSIE RENAE INSKEEP	563/TRAVEL/DC/INSKEEP/OMS	2/8/2016	\$ 184.63
11	2016-11-1833	RICH PAWPA	563/TRAVEL/PAWPA/ESC	2/8/2016	\$ 101.39
11	2016-11-1836	KIMBERLY ANN VENTO	037/TRAVEL/NY/VENTO/ESC	1/25/2016	\$ 456.28
11	2016-11-1842	JP MORGAN CHASE/ADMIRAL EXPR	2016-11-1842	11/11/2015	\$ 264.40
11	2016-11-1852	ANGELA FRALEY	001/PD CONSULTING/105	1/15/2016	\$ 300.00
11	2016-11-1854	GUM DROP CASES LLC	001/IPADCASES/150	11/12/2015	\$ 741.86
11	2016-11-1892	MICHELLE RENEE STOERMER	131/BLKT/MILEAGE REIMB/720	1/29/2016	\$ 69.12
11	2016-11-1900	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/125	11/18/2015	\$ 579.03

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
February 2016 Transparency Report

11	2016-11-1900	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/125	11/23/2015	\$	5.43
11	2016-11-1901	JP MORGAN CHASE/ADMIRAL EXPR	040/BLKT/OFC SUPPLIES/JMCNABB	1/26/2016	\$	65.61
11	2016-11-1901	JP MORGAN CHASE/ADMIRAL EXPR	040/BLKT/OFC SUPPLIES/JMCNABB	2/2/2016	\$	129.83
11	2016-11-1901	JP MORGAN CHASE/ADMIRAL EXPR	040/BLKT/OFC SUPPLIES/JMCNABB	2/3/2016	\$	39.16
11	2016-11-1901	JP MORGAN CHASE/ADMIRAL EXPR	040/BLKT/OFC SUPPLIES/JMCNABB	2/12/2016	\$	383.22
11	2016-11-1901	JP MORGAN CHASE/ADMIRAL EXPR	040/BLKT/OFC SUPPLIES/JMCNABB	2/15/2016	\$	34.33
11	2016-11-1901	JP MORGAN CHASE/ADMIRAL EXPR	040/BLKT/OFC SUPPLIES/JMCNABB	2/15/2016	\$	14.04
11	2016-11-1901	JP MORGAN CHASE/ADMIRAL EXPR	040/BLKT/OFC SUPPLIES/JMCNABB	2/10/2016	\$	(20.97)
11	2016-11-1904	DONNA KAY CHADWICK	563/SAT REIMBURSEMENT/720	10/3/2015	\$	54.50
11	2016-11-1906	BEEN VISUAL COMMUNICATIONS LI	160/BANNERS/003	11/23/2015	\$	864.00
11	2016-11-1907	KYAL/KXOJ	160/BLKT/RADIO BROADCAST/003	11/30/2015	\$	1,800.00
11	2016-11-1907	KYAL/KXOJ	160/BLKT/RADIO BROADCAST/003	11/30/2015	\$	2,400.00
11	2016-11-1911	HOUGHTON MIFFLIN COMPANY	153/TESTING MATERIALS ELEM/052	11/24/2015	\$	81.90
11	2016-11-1911	HOUGHTON MIFFLIN COMPANY	153/TESTING MATERIALS ELEM/052	11/24/2015	\$	4,456.45
11	2016-11-1920	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/520	1/12/2016	\$	41.42
11	2016-11-1945	COPIER SUPPLY STORE	197/BLKT2/COPIER SUPPLIES/050	1/15/2016	\$	249.96
11	2016-11-1945	COPIER SUPPLY STORE	197/BLKT2/COPIER SUPPLIES/050	1/21/2016	\$	170.00
11	2016-11-196	CRAIG A MANNING	163/BLKT1/MILEAGE REIMB/050	2/2/2016	\$	13.44
11	2016-11-196	CRAIG A MANNING	163/BLKT1/MILEAGE REIMB/050	2/2/2016	\$	35.34
11	2016-11-1971	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/105	12/1/2015	\$	104.05
11	2016-11-1991	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	2/1/2016	\$	34.06
11	2016-11-1996	RICH PAWPA	563/BLKT/MILEAGE REIMB/053	1/29/2016	\$	111.18
11	2016-11-2025	TWOTREES TECHNOLOGIES	412/THINKPAD EDGE/MOWERY/700	12/29/2015	\$	704.00
11	2016-11-2028	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	1/29/2016	\$	97.29
11	2016-11-2029	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/530	2/4/2016	\$	83.11
11	2016-11-2032	ESPECIAL NEEDS LLC	015/COX/GRANT/SNOOZELEN/525	12/14/2015	\$	9,101.60
11	2016-11-2037	JP MORGAN CHASE/ADMIRAL EXPR	041/BLKT/OFFICE SUPPLIES/041	1/21/2016	\$	38.75
11	2016-11-2037	JP MORGAN CHASE/ADMIRAL EXPR	041/BLKT/OFFICE SUPPLIES/041	1/25/2016	\$	14.42
11	2016-11-2037	JP MORGAN CHASE/ADMIRAL EXPR	041/BLKT/OFFICE SUPPLIES/041	1/29/2016	\$	39.97
11	2016-11-2037	JP MORGAN CHASE/ADMIRAL EXPR	041/BLKT/OFFICE SUPPLIES/041	2/1/2016	\$	54.58

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
February 2016 Transparency Report

11	2016-11-2037	JP MORGAN CHASE/ADMIRAL EXPR	041/BLKT/OFFICE SUPPLIES/041	2/12/2016	\$	34.32
11	2016-11-204	MATTHEW LEE POSEY	163/BLKT1/MILEAGE REIMB/050	2/9/2016	\$	70.38
11	2016-11-2042	SOUTHLAND AWARDS, LLC	090/BLKT/NAMETAGS/030	1/6/2016	\$	42.50
11	2016-11-2047	UNITY SCHOOL BUS PARTS INC	040/BLKT/PARTS/JMCNABB	12/9/2015	\$	553.22
11	2016-11-2049	JP MORGAN CHASE/ADMIRAL EXPR	161/BLKT/SUPPLIES/STEITZ/052	1/8/2016	\$	159.96
11	2016-11-2049	JP MORGAN CHASE/ADMIRAL EXPR	161/BLKT/SUPPLIES/STEITZ/052	1/13/2016	\$	53.55
11	2016-11-2049	JP MORGAN CHASE/ADMIRAL EXPR	161/BLKT/SUPPLIES/STEITZ/052	1/14/2016	\$	554.52
11	2016-11-2064	LEILA KEIHANI BRYAN	621/BLKT/MILEAGE/170	2/15/2016	\$	16.04
11	2016-11-2070	ABBI E DONAHO	621/BLKT/MILEAGE/505	2/9/2016	\$	3.89
11	2016-11-2070	ABBI E DONAHO	621/BLKT/MILEAGE/505	2/9/2016	\$	6.80
11	2016-11-2073	HEATHER JEAN GUYNES	621/BLKT/MILEAGE/530	2/9/2016	\$	104.11
11	2016-11-2078	DEETTA H HUGHES	621/BLKT/MILEAGE/125	2/3/2016	\$	40.18
11	2016-11-2079	CHERYL HUME	621/BLKT/MILEAGE/165	2/1/2016	\$	104.74
11	2016-11-2080	TASHA A KLEIN	621/BLKT/MILEAGE/175	2/9/2016	\$	16.96
11	2016-11-2095	AMAZON.COM LLC	163/BLKT3/EQUIPMENT/050	1/4/2016	\$	108.83
11	2016-11-2101	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/505	12/14/2015	\$	20.15
11	2016-11-2105	NASCO COMPANY	157/SUPPLIES/135	12/9/2015	\$	30.00
11	2016-11-2105	NASCO COMPANY	157/SUPPLIES/135	12/10/2015	\$	127.96
11	2016-11-2105	NASCO COMPANY	157/SUPPLIES/135	2/4/2016	\$	2.96
11	2016-11-2116	BH MEDIA GROUPS INC	090/BLKT/LEGAL ADS/030	12/23/2016	\$	156.00
11	2016-11-2116	BH MEDIA GROUPS INC	090/BLKT/LEGAL ADS/030	12/30/2015	\$	156.00
11	2016-11-2117	JP MORGAN CHASE/ADMIRAL EXPR	090/BLKT/SUPPLIES/030	1/20/2016	\$	249.96
11	2016-11-2118	DAMESHA BROWN	157/BLKT/MILEAGE REIMB/720	1/29/2016	\$	11.28
11	2016-11-2123	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	1/20/2016	\$	33.99
11	2016-11-213	TWOTREES TECHNOLOGIES	163/BLKT/FIREWALL MANAGE/050	2/1/2016	\$	750.00
11	2016-11-2140	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	2/8/2016	\$	40.64
11	2016-11-2150	JP MORGAN CHASE BANK	016/BLKT/STEM TRIP HOTEL/052	1/12/2016	\$	379.96
11	2016-11-2154	SOPHIA YANG	003/BLKT/ MILEAGE REIMB/175	2/11/2016	\$	4.17
11	2016-11-2158	TIFFANY LAUREN SHOWMAN	003/BLKT/MILEAGE REIMB/530	2/11/2016	\$	16.20
11	2016-11-2161	MARIA A CORCEGA	003/BLKT/MILEAGE REIMB/052	2/11/2016	\$	67.62

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
February 2016 Transparency Report

11	2016-11-2169	JP MORGAN CHASE BANK/OMNI	621/HOTEL/LA/4 PEOPLE/VARIOUS	2/15/2016	\$ 3,348.93
11	2016-11-2170	W W GRAINGER INC	040/BLKT/SUPPLIES/JMCNABB	1/11/2016	\$ 49.68
11	2016-11-2171	B & M OIL COMPANY, INC.	040/BLKT/FUEL/JMCNABB	1/22/2016	\$ 391.06
11	2016-11-2172	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB	1/14/2016	\$ 7,716.98
11	2016-11-2172	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB	1/22/2016	\$ 7,385.08
11	2016-11-2172	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB	1/29/2016	\$ 8,320.61
11	2016-11-2172	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB	2/11/2016	\$ 6,233.76
11	2016-11-2172	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB	2/8/2016	\$ 8,588.61
11	2016-11-2174	A & N TRAILER PARTS INC	040/BLKT/PARTS/JMCNABB	1/12/2016	\$ 5.05
11	2016-11-2174	A & N TRAILER PARTS INC	040/BLKT/PARTS/JMCNABB	1/21/2016	\$ 59.25
11	2016-11-2174	A & N TRAILER PARTS INC	040/BLKT/PARTS/JMCNABB	1/26/2016	\$ 5.00
11	2016-11-2175	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/PARTS/JMCNABB	1/11/2016	\$ 72.00
11	2016-11-2175	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/PARTS/JMCNABB	1/19/2016	\$ 120.70
11	2016-11-2181	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	1/6/2016	\$ 161.19
11	2016-11-2181	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	1/13/2016	\$ 161.19
11	2016-11-2181	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	1/20/2016	\$ 161.19
11	2016-11-2181	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	1/27/2016	\$ 161.19
11	2016-11-2184	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/JMCNABB	1/18/2016	\$ 79.95
11	2016-11-2187	THOMPSON DIESEL INC	040/BLKT/PARTS/JMCNABB	1/6/2016	\$ 3,640.00
11	2016-11-2187	THOMPSON DIESEL INC	040/BLKT/PARTS/JMCNABB	1/7/2016	\$ (1,680.00)
11	2016-11-2187	THOMPSON DIESEL INC	040/BLKT/PARTS/JMCNABB	1/11/2016	\$ 900.30
11	2016-11-2187	THOMPSON DIESEL INC	040/BLKT/PARTS/JMCNABB	1/27/2016	\$ 805.00
11	2016-11-2187	THOMPSON DIESEL INC	040/BLKT/PARTS/JMCNABB	1/28/2016	\$ 237.81
11	2016-11-2188	RULE FASTENERS INC	040/BLKT/JMCNABB	1/22/2016	\$ 18.64
11	2016-11-2188	RULE FASTENERS INC	040/BLKT/JMCNABB	1/22/2016	\$ 23.11
11	2016-11-2189	PACK OIL & SUPPLY INC	040/BLKT/PARTS/JMCNABB	1/19/2016	\$ 198.05
11	2016-11-2192	GRISSOMS LLC	040/BLKT/PARTS/JMCNABB	1/26/2016	\$ 133.25
11	2016-11-2201	MIDWEST RADIATOR LLC	040/BLKT/REPAIRS/JMCNABB	1/6/2016	\$ 75.00
11	2016-11-2201	MIDWEST RADIATOR LLC	040/BLKT/REPAIRS/JMCNABB	1/7/2016	\$ 845.75
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	1/6/2016	\$ 1.98

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
February 2016 Transparency Report

11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	1/7/2016	\$ 21.92
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	1/15/2016	\$ 35.99
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	1/20/2016	\$ 45.68
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	1/20/2016	\$ 22.84
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	1/25/2016	\$ 73.56
11	2016-11-2202	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/SUPPLIES/JMCNABB	1/26/2016	\$ 40.68
11	2016-11-2203	OKLAHOMA UPHOLSTERY SUPPLY II	040/BLKT/EQUIPMENT/JMCNABB	1/25/2016	\$ 84.60
11	2016-11-2204	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/JMCNABB/040	2/1/2016	\$ 1,002.05
11	2016-11-2207	AMAZON.COM LLC	621/SPED/SNOEZELEN/ROOM/525	1/4/2016	\$ 820.48
11	2016-11-2209	APPLE INC	621/SPEECH/APPS/052	1/13/2016	\$ 1,800.00
11	2016-11-2214	REASOR'S	152/BLKT/SPED/MATERIALS/510	2/8/2016	\$ 19.19
11	2016-11-2215	REASORS	152/BLKT/SPED/MATERIALS/525	1/14/2016	\$ 52.40
11	2016-11-2215	REASORS	152/BLKT/SPED/MATERIALS/525	2/3/2016	\$ 15.29
11	2016-11-2217	REASORS	152/BLKT/SPED/MATERIALS/505	1/15/2016	\$ 43.90
11	2016-11-2223	ERIKA L STEVENS OLINGER	621/BLKT/SPED/TRAINING/050	1/27/2016	\$ 500.00
11	2016-11-2225	MAILROOM FINANCE INC	100/BLKT/DIST POSTAGE/CMET/050	2/2/2016	\$ 318.83
11	2016-11-2231	PATRICIA JOANN EASTON	125/BLKT/MILEAGE REIMB/160	2/4/2016	\$ 8.51
11	2016-11-2243	FORTITUDE DOG INC	089/BLKT/CANINE DETECTN/050	1/30/2016	\$ 599.55
11	2016-11-2247	VARSAITY	159/BOYS CHEER UNIFORMS/003	1/19/2016	\$ 410.70
11	2016-11-2248	L & M OFFICE FURNITURE	000/HS FINE ART FURN-DAVIS/720	1/21/2016	\$ 6,542.68
11	2016-11-2249	TEACHER'S DISCOVERY	004/ART EXHIBIT/GRANT/180	1/7/2016	\$ 2,100.00
11	2016-11-2250	STOREY WRECKER SERVICE INC	040/BLKT/TOWING/JMCNABB	1/26/2016	\$ 150.00
11	2016-11-2251	VINER ENTERPRISES INC	040/BLKT/REPAIRS/JMCNABB	1/6/2016	\$ 422.79
11	2016-11-2251	VINER ENTERPRISES INC	040/BLKT/REPAIRS/JMCNABB	1/8/2016	\$ 98.00
11	2016-11-2251	VINER ENTERPRISES INC	040/BLKT/REPAIRS/JMCNABB	1/20/2016	\$ 68.80
11	2016-11-2251	VINER ENTERPRISES INC	040/BLKT/REPAIRS/JMCNABB	1/27/2016	\$ 191.00
11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	1/4/2016	\$ 486.59
11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	1/4/2016	\$ 55.05
11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	1/6/2016	\$ 120.90
11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	1/7/2016	\$ 106.20

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
February 2016 Transparency Report

11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	1/8/2016	\$ 108.00
11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	1/14/2016	\$ 690.40
11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	1/14/2016	\$ 95.62
11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	1/19/2016	\$ 402.25
11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	1/19/2016	\$ 185.00
11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	1/21/2016	\$ 470.00
11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	1/25/2016	\$ 174.70
11	2016-11-2252	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	1/27/2016	\$ 179.50
11	2016-11-2253	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/JMCNABB	1/11/2016	\$ 694.70
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	1/5/2016	\$ 559.08
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	1/18/2016	\$ 84.80
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	1/19/2016	\$ 93.10
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	1/20/2016	\$ 129.99
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	1/26/2016	\$ 559.08
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	1/26/2016	\$ 92.50
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	2/1/2016	\$ 25.34
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	2/1/2016	\$ 254.76
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/4/2016	\$ 23.96
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/5/2016	\$ 40.44
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/5/2016	\$ 8.13
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/5/2016	\$ 321.32
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/7/2016	\$ 57.00
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/11/2016	\$ 9.12
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/12/2016	\$ 8.49
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/14/2016	\$ 152.12
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/14/2016	\$ 151.90
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/15/2016	\$ 15.30
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/15/2016	\$ (75.95)
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/15/2016	\$ 77.62
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/7/2016	\$ 111.62

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
February 2016 Transparency Report

11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/18/2016	\$ 5.24
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/8/2016	\$ 64.77
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/18/2016	\$ 51.76
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/19/2016	\$ 57.66
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/19/2016	\$ 41.50
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/19/2016	\$ 18.76
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/19/2016	\$ 47.50
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/22/2016	\$ 22.92
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/22/2016	\$ 9.61
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/23/2016	\$ 28.83
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/25/2016	\$ 7.64
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/25/2016	\$ 83.00
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/25/2016	\$ 7.00
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/25/2016	\$ 48.72
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/25/2016	\$ 5.24
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/25/2016	\$ 33.80
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/25/2016	\$ 26.20
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/26/2016	\$ 344.00
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/26/2016	\$ 2,584.27
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/26/2016	\$ 32.52
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/27/2016	\$ 23.64
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/28/2016	\$ 5.00
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/28/2016	\$ 4.72
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	1/29/2016	\$ 166.96
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/1/2016	\$ 310.32
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/1/2016	\$ 196.75
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/1/2016	\$ 44.85
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/2/2016	\$ (90.00)
11	2016-11-2256	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	2/2/2016	\$ 6.96
11	2016-11-2257	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/JMCNABB	1/11/2016	\$ 41.81

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
February 2016 Transparency Report

11	2016-11-2258	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	1/15/2016	\$	43.58
11	2016-11-2258	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	1/22/2016	\$	69.46
11	2016-11-2258	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	1/29/2016	\$	97.16
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/6/2016	\$	96.40
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/7/2016	\$	89.07
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/8/2016	\$	31.23
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/8/2016	\$	170.98
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/8/2016	\$	56.33
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/11/2016	\$	92.75
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/14/2016	\$	27.60
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/13/2016	\$	68.44
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/15/2016	\$	12.79
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/14/2016	\$	23.28
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/14/2016	\$	160.18
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/15/2016	\$	160.18
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/18/2016	\$	558.69
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/19/2016	\$	47.46
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/20/2016	\$	92.52
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/20/2016	\$	864.74
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/28/2016	\$	6.42
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/21/2016	\$	32.75
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/27/2016	\$	127.13
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/25/2016	\$	37.41
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/25/2016	\$	370.32
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/25/2016	\$	29.24
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/25/2016	\$	252.64
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/26/2016	\$	154.56
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/27/2016	\$	89.07
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/27/2016	\$	222.52
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/27/2016	\$	21.94

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
February 2016 Transparency Report

11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/28/2016	\$ 6.90
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/28/2016	\$ 161.40
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/1/2016	\$ 81.98
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/1/2016	\$ 1,723.25
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/1/2016	\$ 160.18
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/1/2016	\$ 68.44
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/2/2016	\$ 115.23
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/2/2016	\$ 33.56
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/26/2016	\$ (96.40)
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/21/2016	\$ (92.52)
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	2/2/2016	\$ (540.00)
11	2016-11-2266	AMAZON.COM LLC	621/SPED/SUPPLIES/EQUIP/525	1/4/2016	\$ 139.95
11	2016-11-2266	AMAZON.COM LLC	621/SPED/SUPPLIES/EQUIP/525	1/4/2016	\$ 37.95
11	2016-11-2266	AMAZON.COM LLC	621/SPED/SUPPLIES/EQUIP/525	1/4/2016	\$ 45.14
11	2016-11-2268	APPLE INC	193/EQUIPMENT/ARROWVISION/720	12/28/2015	\$ 29.00
11	2016-11-2268	APPLE INC	193/EQUIPMENT/ARROWVISION/720	1/8/2016	\$ 69.00
11	2016-11-2275	MUSIC WORKSHOPS, LTD	157/MUSIC/SUPPLIES/215	1/3/2016	\$ 171.00
11	2016-11-2278	CAROLINA BIOLOGICAL SUPPLY	121/SCIENCE/SUPPLIES/720	1/4/2016	\$ 708.41
11	2016-11-2283	JP MORGAN CHASE/ADMIRAL EXPR	163/RACKS & SURGE PROTECT/710	1/5/2016	\$ 1,174.35
11	2016-11-2283	JP MORGAN CHASE/ADMIRAL EXPR	163/RACKS & SURGE PROTECT/710	1/6/2016	\$ 191.73
11	2016-11-2283	JP MORGAN CHASE/ADMIRAL EXPR	163/RACKS & SURGE PROTECT/710	1/21/2016	\$ 582.24
11	2016-11-2283	JP MORGAN CHASE/ADMIRAL EXPR	163/RACKS & SURGE PROTECT/710	1/26/2016	\$ (529.44)
11	2016-11-2286	JP MORGAN CHASE/ADMIRAL EXPR	412/SUPPLIES/RASMUSSEN/720	1/5/2016	\$ 493.59
11	2016-11-2286	JP MORGAN CHASE/ADMIRAL EXPR	412/SUPPLIES/RASMUSSEN/720	1/6/2016	\$ 144.99
11	2016-11-2286	JP MORGAN CHASE/ADMIRAL EXPR	412/SUPPLIES/RASMUSSEN/720	2/8/2016	\$ 81.56
11	2016-11-2287	JP MORGAN CHASE/ADMIRAL EXPR	157/SUPPLIES/DALE/720	1/5/2016	\$ 185.93
11	2016-11-2287	JP MORGAN CHASE/ADMIRAL EXPR	157/SUPPLIES/DALE/720	1/6/2016	\$ 14.05
11	2016-11-2288	AMAZON.COM LLC	016/STEM KETTLE/SHEHADA/140	1/4/2016	\$ 37.86
11	2016-11-229	HEARTSPRING INC	152/BLKT/SPEDSVCS/KOSTER/ESC	1/31/2016	\$ 21,022.50
11	2016-11-2292	SCHOOLHOUSE OUTFITTERS LLC	163/BLKT3/SUPPLIES/050	1/5/2016	\$ 34.61

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
February 2016 Transparency Report

11	2016-11-2299	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFF/003	2/12/2015	\$ 374.00
11	2016-11-230	HEARTSPRING INC	152/BLKT/SPED/SRVCS/KOSTER/050	1/31/2016	\$ 20,929.80
11	2016-11-2300	EMILY R TEEL	160/BLKT/MILEAGE REIMB/003	2/4/2016	\$ 138.50
11	2016-11-2302	MIKE YOUNG INC	040/BLKT/PARTS/JMCNABB	1/12/2016	\$ 79.95
11	2016-11-2303	PRINTED PRODUCTS, INC	040/BLKT/PRINTING/JMCNABB	1/12/2016	\$ 46.25
11	2016-11-231	OKLAHOMA HEALTHCARE AUTHORITY	698/BLKT/OHCA/050	9/30/2015	\$ 945.69
11	2016-11-2312	REASORS	563/FIELDTRIP/SUPPLIES/700	1/28/2016	\$ 6.91
11	2016-11-2312	REASORS	563/FIELDTRIP/SUPPLIES/700	1/28/2016	\$ 139.80
11	2016-11-2312	REASORS	563/FIELDTRIP/SUPPLIES/700	1/21/2016	\$ 7.94
11	2016-11-2312	REASORS	563/FIELDTRIP/SUPPLIES/700	1/21/2016	\$ 279.60
11	2016-11-2314	REASORS	511/PARENT NIGHT MATERIALS/205	1/19/2016	\$ 512.05
11	2016-11-2317	ZONES INC	361/CHROMEBOOKS-MS/KDOD	1/11/2016	\$ 6,389.72
11	2016-11-2317	ZONES INC	361/CHROMEBOOKS-MS/KDOD	1/11/2016	\$ 759.50
11	2016-11-2319	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	1/13/2016	\$ 58.90
11	2016-11-2319	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	1/20/2016	\$ 18.99
11	2016-11-2319	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	1/21/2016	\$ 52.32
11	2016-11-2319	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	1/26/2016	\$ 19.00
11	2016-11-232	REHAB SOURCE FOR KIDS	152/BLKT/PSYCH SERVICES/050	2/8/2016	\$ 1,987.10
11	2016-11-2321	JP MORGAN CHASE/CCOSA	621/REGIS/OK/3 PEOPLE/VARIOUS	2/5/2016	\$ 120.00
11	2016-11-2322	KELLY JANE DAVIS	621/TRAVEL/OK/DAVIS/ESC	1/25/2016	\$ 161.77
11	2016-11-2323	DEBRA ANNE RENZ	621/TRAVEL/OK/RENZ/ESC	1/28/2016	\$ 162.83
11	2016-11-2324	GENA LYNN KOSTER	621/TRAVEL/OK/KOSTER/ESC	1/28/2016	\$ 157.17
11	2016-11-2325	JP MORGAN CHASE/SHERATON	621/HOTEL/OK/3 PEOPLE/ESC	1/22/2016	\$ 564.00
11	2016-11-2326	JP MORGAN CHASE/CCOSA	621/REGIS/OK/4 PEOPLE/ESC&ORMS	2/5/2016	\$ 300.00
11	2016-11-2328	JP MORGAN CHASE/CCOSA	012/REGIS/OK/DYESS&CRAWLEY/ESC	2/5/2016	\$ 240.00
11	2016-11-2329	KARLA L DYESS	012/TRAVEL/OK/DYESS/ESC	1/26/2016	\$ 147.96
11	2016-11-233	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/050	2/9/2016	\$ 70,106.96
11	2016-11-2331	JP MORGAN CHASE/SHERATON	012/HOTEL/OK/CRAWLEY&DYESS/ESC	1/22/2016	\$ 198.00
11	2016-11-2332	MELENDIA MICHELLE KNIGHT	159/TRAVEL/FL/KNIGHT/BAHS	2/3/2016	\$ 183.48
11	2016-11-2334	LAKESHORE LEARNING	621/SPED/MTRLS/530	1/11/2016	\$ 19.99

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
February 2016 Transparency Report

11	2016-11-2334	LAKESHORE LEARNING	621/SPED/MTRLS/530	1/8/2016	\$ 53.97
11	2016-11-2349	DEVORE GROUP INC	001/IPAD REPAIR/105	1/21/2016	\$ 131.50
11	2016-11-2350	ERIC ARMIN INCORPORATED	511/MATH MATERIALS/120	1/13/2016	\$ 270.76
11	2016-11-2351	ERIC ARMIN INCORPORATED	511/MATH PLAYING CARDS/215	1/12/2016	\$ 489.15
11	2016-11-2356	NASCO COMPANY	511/PHONICS MATERIALS/120	1/12/2016	\$ 81.44
11	2016-11-2356	NASCO COMPANY	511/PHONICS MATERIALS/120	1/29/2016	\$ 410.35
11	2016-11-2357	OMEA - ACCOUNTS RECEIVABLE	035/FEES/510	1/24/2016	\$ 79.00
11	2016-11-2358	OTC DIRECT INC	511/PARENT NIGHT SUPPLIES/215	1/11/2016	\$ 202.30
11	2016-11-2363	PITSCO INC	412/SUPPLIES/BOLDING/505	1/12/2016	\$ 215.39
11	2016-11-2365	SCHOLASTIC ARROW BOOK CLUBS	511/READING LIBRARY/215	1/19/2016	\$ 614.25
11	2016-11-2366	SCHOLASTIC INC	511/ BOOK COLLECTION/215	1/13/2016	\$ 693.24
11	2016-11-2369	SCHOOL SPECIALTY/THOMPSON DI	621/SPED/MTRLS/510	1/12/2016	\$ 51.55
11	2016-11-2370	SCHOOL SPECIALTY/THOMPSON DI	016/STEM MATERIALS/125	1/13/2016	\$ 496.38
11	2016-11-2373	STARFALL EDUCATION	001/SCHOOLMEMBERSHIP/170	1/11/2016	\$ 270.00
11	2016-11-2374	TEACHER'S DISCOVERY	001/SUPPLIES/MCKENNA/505	1/11/2016	\$ 170.63
11	2016-11-2375	TEACHING SYSTEMS INC	412/SUPPLIES/BOLDING/505	1/19/2016	\$ 1,538.86
11	2016-11-2376	TULSA BAND INSTRUMENTS INC	001/AV EQUIP/FRERICHS/700	2/3/2016	\$ 2,881.95
11	2016-11-2379	WEST MUSIC COMPANY	001/MUSIC EQUIPMENT/170	1/13/2016	\$ 249.26
11	2016-11-2381	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/175	1/12/2016	\$ 247.65
11	2016-11-2385	EAI EDUCATION	511/SMARTPAL SLEEVES/205	1/12/2016	\$ 143.50
11	2016-11-2386	ETA/HAND2MIND	511/VERSATILES/MULLINS/140	1/13/2016	\$ 595.00
11	2016-11-2387	FROG PUBLICATIONS	511/MATH LEARNING CENTER/140	1/11/2016	\$ 781.54
11	2016-11-2388	HOUGHTON MIFFLIN	511/STUDENT BOOKS/140	1/12/2016	\$ 477.36
11	2016-11-2389	KAEDEN CORPORATION	511/STUDENT BOOKS/140	1/11/2016	\$ 640.20
11	2016-11-2390	LAKESHORE EQUIPMENT COMPANY	511/READING MATERIALS/140	1/22/2016	\$ 6,356.94
11	2016-11-2391	LAKESHORE EQUIPMENT COMPANY	511/MATH MANIPULATIVES/140	1/25/2016	\$ 2,734.43
11	2016-11-2392	LAKESHORE EQUIPMENT COMPANY	511/TITLE I MANIPULATIVES/205	1/22/2016	\$ 1,272.70
11	2016-11-2393	LAKESHORE EQUIPMENT COMPANY	511/MATH MANIPULATIVES/120	1/22/2016	\$ 1,248.76
11	2016-11-2395	REALLY GOOD STUFF	511/FLASH CARDS/205	1/13/2016	\$ 33.91
11	2016-11-2397	TULSA GLASSBLOWING STUDIO	561/563/FIELDTRIP/FEES/700	2/4/2016	\$ 714.00

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
February 2016 Transparency Report

11	2016-11-2398	WILLIAM V MACGILL & CO	125/LICE KITS/ALL SITES/050	1/14/2016	\$ 54.95
11	2016-11-2399	WORKS IN PROGRES	155/BLKT/SETCONSTRUCTION/720	1/12/2016	\$ 6,000.00
11	2016-11-2400	JP MORGAN CHASE/CCOSA	621/REGIS/OK/3 PEOPLE/VARIOUS	2/5/2016	\$ 225.00
11	2016-11-2409	STAFF DEVELOPMENT FOR EDUCAT	511/REGIS/OK/6 PPL/VARIOUS	1/28/2016	\$ 2,256.00
11	2016-11-2410	JANA JO WINN	511/TRAVEL/OK/WINN/AH	2/9/2016	\$ 226.85
11	2016-11-2411	KIM D BENNETT	511/TRAVEL/OK/BENNETT/AH	2/5/2016	\$ 54.99
11	2016-11-2412	CHERYL ANN HOOVER	511/TRAVEL/OK/HOOVER/AH	2/9/2016	\$ 71.58
11	2016-11-2413	MARTHA STEVENS ARMSTRONG	511/TRAVEL/OK/ARMSTRONG/AH	2/8/2016	\$ 70.53
11	2016-11-2414	JESSICA FAYE VOSS	511/TRAVEL/OK/VOSS/AH	2/11/2016	\$ 71.82
11	2016-11-2415	JP MORGAN CHASE/EMBASSY SUITE	511/HOTEL/OK/5 PPL/AH	2/10/2016	\$ 894.00
11	2016-11-2416	APRIL RENAE HEGDALE	511/TRAVEL/OK/HEGDALE/AH	2/11/2016	\$ 221.25
11	2016-11-2417	JP MORGAN CHASE/CCOSA	621/REGIS/OK/GREATHOUSE/CLI	2/5/2016	\$ 75.00
11	2016-11-2419	JP MORGAN CHASE/CCOSA	621/REGISTRATION/OK/HUME/WC	2/5/2016	\$ 120.00
11	2016-11-2421	CHERYL HUME	621/TRAVEL/OK/HUME/WC	1/28/2016	\$ 169.96
11	2016-11-2427	SHANNON M TURNER	003/TRAVEL/OK/TURNER/ESC	1/26/2016	\$ 156.29
11	2016-11-2428	NATHALIE JEAN BRASSFIELD	010/TRAVEL/OK/BRASSFIELD/ESC	1/25/2016	\$ 112.27
11	2016-11-2429	JP MORGAN CHASE/ADMIRAL EXPR	037/BLKT/SUPPLIES/051	1/26/2016	\$ 43.49
11	2016-11-2430	JP MORGAN CHASE/ADMIRAL EXPR	162/BLKT/OFFICE SUPPLIES/052	1/22/2016	\$ 43.33
11	2016-11-2430	JP MORGAN CHASE/ADMIRAL EXPR	162/BLKT/OFFICE SUPPLIES/052	2/5/2016	\$ 51.79
11	2016-11-2436	JP MORGAN CHASE/COUNCIL FOR	621/REGIS/MO/5 PEOPLE/VARIOUS	2/10/2016	\$ 1,940.00
11	2016-11-244	JP MORGAN CHASE/ADMIRAL EXPR	152/BLKT/OFFICE/SUPPLIES/052	2/5/2016	\$ 168.55
11	2016-11-244	JP MORGAN CHASE/ADMIRAL EXPR	152/BLKT/OFFICE/SUPPLIES/052	2/5/2016	\$ (15.34)
11	2016-11-2443	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/GILLIAM/700	1/14/2016	\$ 52.43
11	2016-11-2445	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/SPED/ROBNETT/720	1/14/2016	\$ 42.88
11	2016-11-2446	JP MORGAN CHASE/ADMIRAL EXPR	001/EQUIPMENT/JROTC/DAVIS/720	1/14/2016	\$ 368.50
11	2016-11-2447	APPERSON EDUCATION PRODUCTS	001/SUPPLS/SCIENCE/GRADEL/720	1/15/2016	\$ 240.27
11	2016-11-2448	FINE ARTS INSTITUTE OF EDMOND	001/FEES/GRAY/700	1/18/2016	\$ 150.00
11	2016-11-2453	REASORS	412/BLKT/SUPPLIES/SCHMIDT/720	1/14/2016	\$ 113.07
11	2016-11-2453	REASORS	412/BLKT/SUPPLIES/SCHMIDT/720	1/20/2016	\$ 76.18
11	2016-11-2453	REASORS	412/BLKT/SUPPLIES/SCHMIDT/720	1/22/2016	\$ 10.96

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
February 2016 Transparency Report

11	2016-11-2453	REASORS	412/BLKT/SUPPLIES/SCHMIDT/720	1/25/2016	\$ 163.20
11	2016-11-2454	B & H PHOTO	163/EQUIPMENT/050	1/14/2016	\$ 137.75
11	2016-11-2456	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLS/SCIENCE/GRADEL/720	1/15/2016	\$ 422.70
11	2016-11-2458	CRYSTAL SPRINGS BOOKS	511/MATH MANIPULATIVES/140	1/20/2016	\$ 140.57
11	2016-11-2460	INSTA-LEARN BY STEP, INC.	511/MATH STRIPS/140	1/14/2016	\$ 95.54
11	2016-11-2461	LAKESHORE EQUIPMENT COMPANY	511/LEARNING CENTERS/200	1/20/2016	\$ 517.95
11	2016-11-2462	LAKESHORE EQUIPMENT COMPANY	511/MATH MANIPULATIVES/140	1/20/2016	\$ 2,211.71
11	2016-11-2463	LAKESHORE EQUIPMENT COMPANY	511/MATH GAMES/140	1/20/2016	\$ 1,293.05
11	2016-11-2464	PIONEER VALLEY BOOKS	511/STUDENT BOOKS/140	1/18/2016	\$ 1,225.40
11	2016-11-2465	REALLY GOOD STUFF	511/MATH GAMES & POSTERS/140	1/15/2016	\$ 374.17
11	2016-11-2466	REHAB SOURCE FOR KIDS	152/BLKT/PSYCH/SERVICES/050	2/8/2016	\$ 22,605.90
11	2016-11-2469	SCHOOL SPECIALTY/THOMPSON DI	511/COLORED PAPER/200	1/22/2016	\$ 229.18
11	2016-11-2473	REASORS	412/SUPPLIES/BROWN/720	2/8/2016	\$ 79.85
11	2016-11-2473	REASORS	412/SUPPLIES/BROWN/720	1/26/2016	\$ 50.18
11	2016-11-2473	REASORS	412/SUPPLIES/BROWN/720	1/29/2016	\$ 134.24
11	2016-11-2477	SHI INTERNATIONAL CORP	163/SOFTWARE/050	1/28/2016	\$ 151.00
11	2016-11-248	CHERYL ANN BRUINSMA	621/BLKT/MILEAGE/110	2/9/2016	\$ 25.94
11	2016-11-248	CHERYL ANN BRUINSMA	621/BLKT/MILEAGE/110	2/9/2016	\$ 33.73
11	2016-11-2480	SAX ARTS & CRAFTS	157/ART SUPPLIES/510	1/19/2016	\$ 90.43
11	2016-11-2480	SAX ARTS & CRAFTS	157/ART SUPPLIES/510	1/25/2016	\$ 10.04
11	2016-11-2481	ROYAL PRINTING & COPY CENTERS	001/HALL PASSES/510	1/20/2016	\$ 389.50
11	2016-11-2486	LIBERTY LAUNDRY	037/BLKT/LAUNDRY SERV/051	1/11/2016	\$ 118.06
11	2016-11-2490	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	1/5/2016	\$ 18.99
11	2016-11-2490	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	2/10/2016	\$ 110.88
11	2016-11-2490	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	2/1/2016	\$ 28.47
11	2016-11-2491	LOWE'S HOME CENTERS	001/SCIENCE/SUPPLIES/530	1/20/2016	\$ 31.94
11	2016-11-2492	JP MORGAN CHASE/CCOSA	621/REGIS/OK/O'BRIEN/SMS	2/5/2016	\$ 75.00
11	2016-11-2496	JP MORGAN CHASE/ADMIRAL EXPR	191/BLKT/OFCSUPPLIES/METEVELIS	1/20/2016	\$ 314.63
11	2016-11-2496	JP MORGAN CHASE/ADMIRAL EXPR	191/BLKT/OFCSUPPLIES/METEVELIS	2/9/2016	\$ 61.42
11	2016-11-2497	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/LA/530	1/20/2016	\$ 255.32

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
February 2016 Transparency Report

11	2016-11-2498	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/GENERAL/530	1/20/2016	\$ 97.31
11	2016-11-2499	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/FELTON/700	1/20/2016	\$ 71.44
11	2016-11-2499	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/FELTON/700	1/21/2016	\$ 4.55
11	2016-11-2500	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/ARMONTROUT/700	1/20/2016	\$ 44.08
11	2016-11-2500	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/ARMONTROUT/700	1/21/2016	\$ 11.37
11	2016-11-2501	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/175	1/20/2016	\$ 534.49
11	2016-11-2501	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/175	1/21/2016	\$ 9.90
11	2016-11-2502	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/SPED/ASCHMIDT/720	1/20/2016	\$ 61.30
11	2016-11-2503	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/BURNS/720	1/20/2016	\$ 106.25
11	2016-11-2504	JP MORGAN CHASE/ADMIRAL EXPR	001/OFFICE SUPPLIES/165	1/20/2016	\$ 412.85
11	2016-11-2506	ALPHA AWARDS & ENGRAVING LLC	055/BADGES/LEAR/055	1/25/2016	\$ 60.50
11	2016-11-2508	BA CHAMBER OF COMMERCE	127/CHAMBERBANQUET/FEES/052	2/8/2016	\$ 2,500.00
11	2016-11-2509	JP MORGAN CHASE/ADMIRAL EXPR	125/CPR TRAINING SUPPLIES/050	1/21/2016	\$ 66.54
11	2016-11-2510	JP MORGAN CHASE/ADMIRAL EXPR	157/SUPPLIES/DALE/720	1/21/2016	\$ 444.79
11	2016-11-2516	BLICK ART MATERIALS LLC	157/SUPPLIES/ART/525	1/25/2016	\$ 96.44
11	2016-11-2516	BLICK ART MATERIALS LLC	157/SUPPLIES/ART/525	1/29/2016	\$ (3.16)
11	2016-11-2516	BLICK ART MATERIALS LLC	157/SUPPLIES/ART/525	2/1/2016	\$ 15.99
11	2016-11-2517	BLICK ART MATERIALS LLC	157/ART SUPPLIES/120	1/26/2016	\$ 464.75
11	2016-11-2518	BLICK ART MATERIALS LLC	157/ART SUPPLIES/107	1/26/2016	\$ 61.98
11	2016-11-2519	CHILD THERAPY TOYS COMPANY	511/BEHAVIOR GAMES & BOOKS/103	1/21/2016	\$ 937.15
11	2016-11-2519	CHILD THERAPY TOYS COMPANY	511/BEHAVIOR GAMES & BOOKS/103	1/28/2016	\$ 21.95
11	2016-11-2520	FROG PUBLICATIONS	511/READING GAME SET/150	1/21/2016	\$ 286.70
11	2016-11-2521	JP MORGAN CHASE BANK/TARGET	511/BLKT/TITLE 1/SUPPLIES/053	2/16/2016	\$ 1,109.12
11	2016-11-2523	LAKESHORE EQUIPMENT COMPANY	511/BOOKS & PUZZLES/103	2/1/2016	\$ 2,585.75
11	2016-11-2524	LOVING GUIDANCE	511/FEELING BUDDIES/103	1/21/2016	\$ 2,255.00
11	2016-11-2528	LAKESHORE EQUIPMENT COMPANY	001/SUPPL/OU-GRANT/MCCLEL/103	1/28/2016	\$ 2,505.57
11	2016-11-2529	CRYSTAL SPRINGS BOOKS	001/INSTRUCT MATERIALS/160	1/22/2016	\$ 47.85
11	2016-11-2530	EAI EDUCATION	001/INSTRUCT MATERIALS/160	1/22/2016	\$ 39.85
11	2016-11-2531	LAKESHORE EQUIPMENT COMPANY	001/INSTRUCT MATERIALS/160	1/25/2016	\$ 97.89
11	2016-11-2532	MARDEL CHRISTIAN & ED SUPPLY	001/INSTRUCT MATERIALS/160	1/23/2016	\$ 84.93

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
February 2016 Transparency Report

11	2016-11-2533	DWAYNE L THOMPSON	191/TRAVEL/OK/THOMPSON/ESC	1/26/2016	\$ 130.48
11	2016-11-2534	DWAYNE L THOMPSON	191/TRAVEL/OK/THOMPSON/ESC	1/26/2016	\$ 132.34
11	2016-11-2536	SUPER DUPER INC	001/INSTRUCT MATERIALS/160	1/21/2016	\$ 83.70
11	2016-11-2537	OTC DIRECT INC	001/INSTRUCT MATERIALS/160	1/22/2016	\$ 82.79
11	2016-11-2540	WORLD PUBLISHING CO	180/CAREERFAIR/HR	2/3/2016	\$ 560.00
11	2016-11-2541	REBECCA ELIZABETH MORALES	012/MILEAGE REIMB/052	2/4/2016	\$ 277.84
11	2016-11-2544	U.S. GAMES	001/PE SUPPLIES/100	1/25/2016	\$ 297.96
11	2016-11-2545	TEACHERSPAYTEACHERS/	001/DIGITAL DOWNLOAD/510	1/21/2016	\$ 60.00
11	2016-11-2548	SCHOOL SPECIALTY/THOMPSON DI	412/SUPPLIES/TECH ED/530	1/22/2016	\$ 77.32
11	2016-11-2550	RENAISSANCE LEARNING	362/STAR 360/MH/KDOD/052	1/21/2016	\$ 707.35
11	2016-11-2551	REASORS	412/BLKT/SUPPLIES/075	1/21/2016	\$ 88.94
11	2016-11-2552	PRINTED PRODUCTS, INC	152/SPED/PARENT/RIGHTS/050	1/29/2016	\$ 818.30
11	2016-11-2553	POLAR PRODUCTS INC	621/SPED/MTRLS/170	1/22/2016	\$ 28.45
11	2016-11-2554	PEARSON LEARNING ASSESSMENT	621/SPED/TESTING/PSYCH/053	1/27/2016	\$ 318.00
11	2016-11-2555	OSSAA	038/BLKT/FEES/RICARD/720	1/25/2016	\$ 70.00
11	2016-11-2555	OSSAA	038/BLKT/FEES/RICARD/720	1/25/2016	\$ 70.00
11	2016-11-2555	OSSAA	038/BLKT/FEES/RICARD/720	1/26/2016	\$ 400.00
11	2016-11-2555	OSSAA	038/BLKT/FEES/RICARD/720	1/26/2016	\$ 70.00
11	2016-11-2555	OSSAA	038/BLKT/FEES/RICARD/720	1/26/2016	\$ 70.00
11	2016-11-2557	NORTHERN SPEECH SERVICES	001/SPEECH EQUIPMENT/100	1/21/2016	\$ 209.81
11	2016-11-2558	NASCO COMPANY	001/PAPER/135	1/26/2016	\$ 637.50
11	2016-11-2559	NASCO COMPANY	157/ART SUPPLIES/165	1/27/2016	\$ 728.56
11	2016-11-2560	NASCO COMPANY	158/PE/EQUIPMENT/107	1/26/2016	\$ 228.94
11	2016-11-2560	NASCO COMPANY	158/PE/EQUIPMENT/107	2/5/2016	\$ 35.92
11	2016-11-2561	NASCO COMPANY	001/SUPPLIES/MATH/525	1/25/2016	\$ 355.41
11	2016-11-2562	MUSIC K-8	157/MUSIC/150	1/22/2016	\$ 50.40
11	2016-11-2563	MHC TRUCK LEASING	039/BLKT/TRUCK RENTL/DAVIS/720	1/29/2016	\$ 1,629.63
11	2016-11-2566	LEARNING FOR LIVING, INC	005/FACILITATOR/RACHELS CHALL	12/15/2015	\$ 700.00
11	2016-11-2567	OKC JOSTENS	131/DIPLOMA COVERS/720	1/22/2016	\$ 5,217.45
11	2016-11-2571	TONY DOSS	037/PIANOMAINTEANCE/051	1/22/2016	\$ 285.00

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
February 2016 Transparency Report

11	2016-11-2574	CIMC	412/CD BOOKS/075	1/22/2016	\$ 899.10
11	2016-11-2578	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/BIGGS/505	1/22/2016	\$ 82.08
11	2016-11-2579	JP MORGAN CHASE/ADMIRAL EXPR	362/HEADPHONES/520	1/22/2016	\$ 222.20
11	2016-11-2580	JP MORGAN CHASE/ADMIRAL EXPR	016/STEM SUPPLIES/SAGELY/110	1/22/2016	\$ 95.03
11	2016-11-2584	VEX ROBOTICS INC	017/VEX ROBOTICS KITS/052	1/22/2016	\$ 11,863.34
11	2016-11-2585	BETHANY PUBLIC SCHOOLS	621/REGIS/OK/16 PEOPLE/VARIOUS	1/27/2016	\$ 880.00
11	2016-11-2586	JP MORGAN CHASE/UNIVERSITY OF	621/REGIS/OK/8 PEOPLE/VARIOUS	1/29/2016	\$ 880.00
11	2016-11-2590	JP MORGAN CHASE/AMERICAN AIR	541/AIRFARE/CA/3 PPL/ALL SAINT	2/1/2016	\$ 1,674.60
11	2016-11-2591	JP MORGAN CHASE/ADMIRAL EXPR	157/SUPPLIES/DALE/720	2/2/2016	\$ 18.99
11	2016-11-2592	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/LUKER/103	1/27/2016	\$ 430.45
11	2016-11-2592	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/LUKER/103	1/28/2016	\$ 11.64
11	2016-11-2592	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/LUKER/103	1/29/2016	\$ (11.64)
11	2016-11-2597	TULSA AREA UNITED WAY	012//TAUWMEETINGFEE/DUNLOP/052	2/3/2016	\$ 28.00
11	2016-11-2598	EARLYCHILDHOOD LLC	001/SUPPLIES/105	1/28/2016	\$ 71.25
11	2016-11-2599	PRINTED PRODUCTS, INC	102/PRINTING/PROD GRAD/050	1/28/2016	\$ 151.00
11	2016-11-2600	PRINTED PRODUCTS, INC	037/PRINTING/ENVELOPES/051	2/8/2016	\$ 467.35
11	2016-11-2603	LAKESHORE EQUIPMENT COMPANY	001/CALCULATOR CENTER/175	1/28/2016	\$ 183.98
11	2016-11-2604	NASCO COMPANY	157/ARTSUPPLIES/150	1/29/2016	\$ 74.88
11	2016-11-2607	PALOS SPORTS INC	158/PE EQUIP/205	1/27/2016	\$ 436.92
11	2016-11-2609	JP MORGAN CHASE/NCEA C/O CON	541/REGIS/CA/3 PPL/ALL SAINTS	2/1/2016	\$ 675.00
11	2016-11-2613	JP MORGAN CHASE/AMERICAN AIR	541/AIRFARE/WI/2 PEOPLE/ICA	2/10/2016	\$ 704.40
11	2016-11-2615	TOLEDO PHYSICAL EDUC SUPPLY	158/PE/EQUIPMENT/525	2/2/2016	\$ 770.22
11	2016-11-2617	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/B.BROOK/700	1/28/2016	\$ 864.60
11	2016-11-2617	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/B.BROOK/700	2/1/2016	\$ 9.64
11	2016-11-2621	CDW-G	621/SPEECH/MONITOR/125	2/1/2016	\$ 442.72
11	2016-11-2622	ESPECIAL NEEDS LLC	621/OT/PT/MTRLS/125	1/28/2016	\$ 471.43
11	2016-11-2623	FUN AND FUNCTION	621/OT/PT/SUPPLIES/165	2/8/2016	\$ 155.80
11	2016-11-2624	LIVEBINDERS INC	621/SUBSCRIP RENEWAL/050	1/28/2016	\$ 99.50
11	2016-11-2626	NASP INC	152/SPED/RECRUITMENT AD/052	2/5/2016	\$ 250.00
11	2016-11-2627	THERAPY SHOPPE	621/OT/PT/EQUIPMENT/720	1/28/2016	\$ 34.38

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
February 2016 Transparency Report

11	2016-11-2630	LOWE'S HOME CENTERS	621/SPED/MTRLS/520	2/1/2016	\$ 39.46
11	2016-11-2630	LOWE'S HOME CENTERS	621/SPED/MTRLS/520	2/9/2016	\$ 36.40
11	2016-11-2630	LOWE'S HOME CENTERS	621/SPED/MTRLS/520	2/9/2016	\$ (39.46)
11	2016-11-2639	U.S. TOY CO INC	511/FLANNEL BOARD SETS/105	2/3/2016	\$ 1,334.28
11	2016-11-2640	U.S. TOY CO INC	511/STORYTELLING MATERIALS/107	2/3/2016	\$ 837.45
11	2016-11-2641	KAPLAN EARLY LEARNING COMPAN	511/BOOKS & PUPPETS/GATELY/105	2/2/2016	\$ 2,055.90
11	2016-11-2643	LAKESHORE EQUIPMENT COMPANY	621/SPED/EQUIPMENT/170	2/5/2016	\$ 411.68
11	2016-11-2644	LAKESHORE EQUIPMENT COMPANY	511/BOOKS & MATERIALS/105	2/5/2016	\$ 7,367.62
11	2016-11-2645	LAKESHORE EQUIPMENT COMPANY	511/MATH ACTIVITY KITS/105	2/5/2016	\$ 3,269.14
11	2016-11-2646	LAKESHORE EQUIPMENT COMPANY	511/MATH MATERIALS/JONES/107	2/5/2016	\$ 5,506.38
11	2016-11-2647	LAKESHORE EQUIPMENT COMPANY	511/MATH MANIPULATIVES/150	2/3/2016	\$ 1,414.58
11	2016-11-2648	LEARNING WRAP-UPS INC	511/READING RESOURCE KITS/140	2/1/2016	\$ 1,623.95
11	2016-11-2656	REALLY GOOD STUFF	511/MATH MANIPULATIVES/150	2/2/2016	\$ 1,491.69
11	2016-11-2658	RENAISSANCE LEARNING	511/ACCELERATED MATH/125	1/28/2016	\$ 3,989.50
11	2016-11-2662	VEX ROBOTICS INC	421/VEX KITS/525/530/510/505	1/29/2016	\$ 18,768.71
11	2016-11-2663	D. E. ZIEGLER ART CRAFT SUPPLY IN	001/ART/SUPPLIES/BROWN/720	2/5/2016	\$ 585.00
11	2016-11-2664	BARNES AND NOBLE BOOKSTORE	001/BOOKS/ENGLISH/PHILLIPS/720	1/29/2016	\$ 1,280.00
11	2016-11-2665	BOLCHAZY-CARDUCCI PUBLISHERS	001/WKBOOKS/LATIN/TURNER/720	1/29/2016	\$ 115.00
11	2016-11-2666	CERAMIC COTTAGE	001/ART SUPPLIES/DEAL/720	1/29/2016	\$ 600.00
11	2016-11-2668	APPLE INC	035/COMPUTER/510	1/30/2016	\$ 1,432.00
11	2016-11-2669	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/525	2/4/2016	\$ 395.45
11	2016-11-2673	GOPHER SPORT	001/PE/EQUIPMENT/530	2/1/2016	\$ 699.02
11	2016-11-2674	NASCO COMPANY	157/ART SUPPLIES/RHOADES/505	2/5/2016	\$ 47.16
11	2016-11-2674	NASCO COMPANY	157/ART SUPPLIES/RHOADES/505	2/8/2016	\$ 344.24
11	2016-11-2677	PRINTED PRODUCTS, INC	161/PRINTING/MENDENHALL/052	2/4/2016	\$ 70.00
11	2016-11-2677	PRINTED PRODUCTS, INC	161/PRINTING/MENDENHALL/052	2/10/2016	\$ 70.00
11	2016-11-2679	SOLUTION TREE	001\BOOKS\TEACHER\165\WC	2/1/2016	\$ 77.90
11	2016-11-2680	UNITED ART AND EDUCATION INC	157/ART SUPPLIES/RHOADES/505	2/2/2016	\$ 164.89
11	2016-11-2682	JP MORGAN CHASE/OKLAHOMA ST	541/REGISTRATION/OK/SCA	2/3/2016	\$ 40.00
11	2016-11-2693	JP MORGAN CHASE/SOUTHWEST AI	511/AIRFARE/IL/8 PEOPLE/ESC	2/3/2016	\$ 2,825.64

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
February 2016 Transparency Report

11	2016-11-2694	JP MORGAN CHASE/LUTHERN EDUC	541/REGIS/WI/2 PEOPLE/IMMANUEL	2/9/2016	\$	370.00
11	2016-11-2695	JP MORGAN CHASE/OKLAHOMA ST	541/REGIS/OK/2 PEOPLE/VA & LW	2/4/2016	\$	80.00
11	2016-11-2696	KARA RENAY DONATHAN	541/TRAVEL/OK/DONATHAN/VA	2/11/2016	\$	125.91
11	2016-11-2698	JP MORGAN CHASE/OASCD	001/REGIS/OK/COATES/FAFA	2/3/2016	\$	125.00
11	2016-11-2701	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/SUTTON/505	2/3/2016	\$	94.56
11	2016-11-2702	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/P. PARRISH/700	2/3/2016	\$	104.72
11	2016-11-2703	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/510	2/3/2016	\$	226.58
11	2016-11-2704	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/T.ROUNTREE/700	2/3/2016	\$	298.10
11	2016-11-2705	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/J. KLINE/700	2/3/2016	\$	45.28
11	2016-11-2706	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/M. WEST/700	2/3/2016	\$	187.18
11	2016-11-2706	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/M. WEST/700	2/15/2016	\$	6.13
11	2016-11-2708	JP MORGAN CHASE/ADMIRAL EXPR	001/OFFICE SUPPLIES/120	2/3/2016	\$	112.70
11	2016-11-2712	APPLE INC	160/SOFTWARE DOWNLOAD/003	2/3/2016	\$	49.99
11	2016-11-2718	GOPHER SPORT	621/MTRLS/SPED/150	2/4/2016	\$	466.83
11	2016-11-2730	PEARCE F LITTLER	157/BLKT/MILEAGE REIMB/720	2/8/2016	\$	40.63
11	2016-11-2741	U.S. GAMES	158/BALLS/510	2/8/2016	\$	284.27
11	2016-11-2745	WILLIAM V MACGILL & CO	125/HEALTH OFFICE SUPPLIES/175	2/8/2016	\$	18.95
11	2016-11-2747	WILLIAM V MACGILL & CO	001/SUPPLIES/530	2/8/2016	\$	58.51
11	2016-11-2748	WILLIAM V MACGILL & CO	001/MEDICAL/SUPPLIES/530	2/8/2016	\$	67.70
11	2016-11-2749	WILLIAM V MACGILL & CO	001/MEDICAL SUPPLIES/160	2/8/2016	\$	66.73
11	2016-11-2751	JP MORGAN CHASE/UNIVERSITY OF	625/REGIS/OK/PERUGINO/PRVT SCH	2/8/2016	\$	110.00
11	2016-11-2766	LIBERTY LAUNDRY	099/BLKT/ECC LAUNDRY/099	1/28/2016	\$	2,022.75
11	2016-11-2778	RESOURCES FOR READING INC	511/READING MATERIALS/120	2/8/2016	\$	160.60
11	2016-11-2788	JP MORGAN CHASE/ADMIRAL EXPR	003/SUPPLIES/MUSTAFA/720	2/10/2016	\$	21.37
11	2016-11-2791	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/MASHBURN/720	2/10/2016	\$	49.47
11	2016-11-2792	JP MORGAN CHASE/ADMIRAL EXPR	001/GENERAL/SUPPLIES/530	2/10/2016	\$	66.85
11	2016-11-2793	JP MORGAN CHASE/ADMIRAL EXPR	001/AV/TESTING/STRICKLAND/720	2/10/2016	\$	324.00
11	2016-11-2794	JP MORGAN CHASE/ADMIRAL EXPR	001/SUPPLIES/MASHBURN/720	2/10/2016	\$	145.03
11	2016-11-2819	RESOURCES FOR READING INC	367/RR SUPPLIES-DEANN GRAY/205	2/9/2016	\$	108.70
11	2016-11-2820	RESOURCES FOR READING INC	367/RR SUPPLIES/TOBI KULA/205	2/9/2016	\$	111.91

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
February 2016 Transparency Report

11	2016-11-2822	RESOURCES FOR READING INC	367/RR SUPPLIES-CAREY-AH/120	2/9/2016	\$ 160.50
11	2016-11-2823	RESOURCES FOR READING INC	367/RR SUPPLIES-DOSE-CLP/170	2/9/2016	\$ 136.80
11	2016-11-2824	RESOURCES FOR READING INC	367/RR SUPPLIES-SUTTON-CLP/170	2/9/2016	\$ 127.07
11	2016-11-2825	RESOURCES FOR READING INC	367/RR SUPPLIES-CAMBERN/170	2/9/2016	\$ 128.12
11	2016-11-2826	RESOURCES FOR READING INC	367/RR SUPPLIES-SHELL/200	2/9/2016	\$ 185.31
11	2016-11-2827	RESOURCES FOR READING INC	367/RR SUPPLIES-HIPSHER/135	2/9/2016	\$ 115.12
11	2016-11-2829	RESOURCES FOR READING INC	367/RR SUPPLIES/JSTROW/175	2/9/2016	\$ 125.40
11	2016-11-2830	RESOURCES FOR READING INC	367/RR SUPPLIES-HUNSPERGER/175	2/9/2016	\$ 125.40
11	2016-11-2831	RESOURCES FOR READING INC	367/RR SUPPLIES-MULLINS/140	2/9/2016	\$ 168.97
11	2016-11-2840	CHRISTOPHER DAVID KAFLIK	157/BLKT/MILEAGE REIMB/530	2/2/2016	\$ 118.32
11	2016-11-2844	SURVEY MONKEY.COM LLC	162/SUBSCRIPTION RENEWAL/050	2/9/2016	\$ 228.00
11	2016-11-2847	OKLAHOMA BAPTIST UNIVERSITY	180/OBU/JOBFAIR/HR	2/10/2016	\$ 120.00
11	2016-11-2848	ORAL ROBERTS UNIVERSITY ATHLET	180/ORU/JOBFAIR/HR	2/11/2016	\$ 110.00
11	2016-11-2851	UCO CAREER SERVICES	180/UCO/JOBFAIR/HR	2/11/2016	\$ 155.00
11	2016-11-295	JANET COOPER DUNLOP	012/BLKT/MILEAGE REIMB/O52	2/4/2016	\$ 244.08
11	2016-11-342	US POSTMASTER	162/BLKT/POSTAGE/ARROWPOINT	2/11/2016	\$ 4,166.43
11	2016-11-382	BEAU TALIAFERRO WALLACE	561/BLKT/MILEAGE REIMB/720	2/5/2016	\$ 12.36
11	2016-11-382	BEAU TALIAFERRO WALLACE	561/BLKT/MILEAGE REIMB/720	2/5/2016	\$ 14.00
11	2016-11-402	A NEW LEAF, INC.	621/BLKT/STDT TRNG/053	12/31/2015	\$ 378.00
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPR	012/BLKT/SUPPLIES/INST/052	1/25/2016	\$ 3.60
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPR	012/BLKT/SUPPLIES/INST/052	1/26/2016	\$ 288.73
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPR	012/BLKT/SUPPLIES/INST/052	1/27/2016	\$ 41.62
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPR	012/BLKT/SUPPLIES/INST/052	1/27/2016	\$ 68.61
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPR	012/BLKT/SUPPLIES/INST/052	2/9/2016	\$ 177.50
11	2016-11-426	KRISTI HUGHES	191/TRAVEL/OK/HUGHES/ESC	2/2/2016	\$ 25.84
11	2016-11-478	JP MORGAN CHASE/COLLEGE ENT E	121/PSATNMSQT/10THGR/STRICKLAN	2/3/2016	\$ 16,498.50
11	2016-11-590	MARIS L BLANCHARD	157/BLKT/MILEAGEREIMB/700	2/2/2016	\$ 65.66
11	2016-11-594	JEFFREY SCOTT LOUD	157/BLKT/MILEAGEREIMB/530	1/29/2016	\$ 69.15
11	2016-11-596	KIMBERLY S RICARD	157/BLKT/MILEAGEREIMB/700	2/15/2016	\$ 88.13
11	2016-11-597	KYLE ANDREW SMITH	157/BLKT/MILEAGEREIMB/700	2/1/2016	\$ 72.31

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
February 2016 Transparency Report

11	2016-11-599	ADAM M WIENCKEN	157/BLKT/MILEAGEREIMB/720	2/3/2016	\$ 72.06
11	2016-11-603	FORD AUDIO VIDEO SYSTEMS INC	163/BLKT1/EQUIP & REPAIR/050	1/25/2016	\$ 205.00
11	2016-11-62	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	2/12/2016	\$ 804.22
11	2016-11-63	BROKEN ARROW PUBLIC SCHOOLS	180/BLKT/SICK LV PAYOUT/050	1/28/2016	\$ 6,676.88
11	2016-11-636	JUNIOR ACHIEVEMENT OF OKLAHO	101/BLKT/JABIZTOWN/ELEM/DYESS	1/20/2016	\$ 2,450.00
11	2016-11-66	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/CMET/050	2/4/2016	\$ 755.90
11	2016-11-67	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	2/11/2016	\$ 15.97
11	2016-11-673	WARD'S NATURAL SCIENCE EST. LLC	102/SUPPLIES/EQUIP/SCIENCE/720	8/6/2015	\$ 1,470.59
11	2016-11-673	WARD'S NATURAL SCIENCE EST. LLC	102/SUPPLIES/EQUIP/SCIENCE/720	8/7/2015	\$ 17.19
11	2016-11-673	WARD'S NATURAL SCIENCE EST. LLC	102/SUPPLIES/EQUIP/SCIENCE/720	8/24/2015	\$ 57.04
11	2016-11-673	WARD'S NATURAL SCIENCE EST. LLC	102/SUPPLIES/EQUIP/SCIENCE/720	11/25/2015	\$ 63.44
11	2016-11-673	WARD'S NATURAL SCIENCE EST. LLC	102/SUPPLIES/EQUIP/SCIENCE/720	8/31/2015	\$ (101.70)
11	2016-11-691	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	2/2/2016	\$ 32.27
11	2016-11-70	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXP/CMET/050	1/26/2016	\$ 1,500.00
11	2016-11-710	REASORS	412/BLKT/SUPPLIES/COOK/720	1/5/2016	\$ 497.74
11	2016-11-715	MIDWEST BIOSERVICE COMPANY	121/MICROSCOPES/MAINTNCE/052	12/10/2015	\$ 643.00
11	2016-11-72	OK EMPLOYMENT SECURITY COMM	000/BLKT/UNEMPLOY COMP/050	1/12/2016	\$ 21,234.98
11	2016-11-720	AMY ELIZABETH HOWE	158/BLKT/MILEAGE REIMB/720	2/2/2016	\$ 55.16
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	11/9/2015	\$ 160.00
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	11/9/2015	\$ 110.00
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	11/9/2015	\$ 150.00
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	11/9/2015	\$ 90.00
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	12/10/2015	\$ 120.00
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	12/10/2015	\$ 50.00
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	12/10/2015	\$ 45.00
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	12/21/2015	\$ 20.00
11	2016-11-74	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC SERV/CMET/050	2/3/2016	\$ 122,445.22
11	2016-11-75	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	2/2/2016	\$ 3,581.17
11	2016-11-803	CELLCO PARTNERSHIP	002/BLKT/DATA/DTHOMPSON	1/6/2016	\$ 4,481.12
11	2016-11-819	GLENDA JO WALL	180/TRAVEL/OK/WALL/ESC	1/29/2016	\$ 23.15

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
February 2016 Transparency Report

11	2016-11-847	PRINTED PRODUCTS, INC	012/BLKT/BUSCARDS/DUNLOP	2/10/2016	\$ 80.00
11	2016-11-851	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT WORKERS/003	12/21/2015	\$ 328.00
11	2016-11-851	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT WORKERS/003	2/8/2016	\$ 328.00
11	2016-11-851	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT WORKERS/003	1/19/2016	\$ 656.00
11	2016-11-851	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT WORKERS/003	1/31/2016	\$ 656.00
11	2016-11-857	DISCOUNTID	180/IDBADGESUPPLIES/HR	2/8/2016	\$ 195.90
11	2016-11-887	SCHOLASTIC INC	001/MAGS/HOOD/120	1/5/2016	\$ 519.01
11	2016-11-894	LINDSAY R TAYLOR	180/TRAVEL/OK/TAYLOR/ESC	2/2/2016	\$ 22.64
11	2016-11-895	ORA NICOLE OWENS	180/TRAVEL/OK/OWENS/ESC	2/3/2016	\$ 29.77
11	2016-11-906	BH MEDIA GROUPS INC	194/BLKT/ LEGAL ADS/BERGWALL	1/8/2016	\$ 96.00
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	1/26/2016	\$ 216.39
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	1/26/2016	\$ 264.69
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	2/16/2016	\$ 199.56
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	2/16/2016	\$ 178.31
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	2/2/2016	\$ 211.92
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	2/2/2016	\$ 233.30
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	2/9/2016	\$ 218.33
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	2/9/2016	\$ 269.21
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	1/26/2016	\$ 121.72
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	1/26/2016	\$ 148.89
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	2/16/2016	\$ 112.25
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	2/16/2016	\$ 100.30
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	2/2/2016	\$ 131.23
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	2/9/2016	\$ 122.81
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	2/9/2016	\$ 151.43
11	2016-11-930	CATAPULT LEARNING WEST LLC	311/STAFF TRAINING K-3/052	10/2/2015	\$ 18,900.00
11	2016-11-942	HOBBY LOBBY	412/BLKT/FACS SUPPLIES/075	2/9/2016	\$ 51.00
11	2016-11-96	BA CHAMBER OF COMMERCE	127/BLKT/EVENT FEES/050	2/2/2016	\$ 25.00
11	2016-11-974	ELITEFTS.COM INC	160/WEIGHT RM EQUIPMENT/003	9/29/2015	\$ 1,456.13
11	2016-11-98	JP MORGAN CHASE/CCOSA	180/BLKT/TLE TRAINING/HR	12/3/2015	\$ 60.00

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
February 2016 Transparency Report

11	2016-11-98	JP MORGAN CHASE/CCOSA	180/BLKT/TLE TRAINING/HR	2/11/2016	\$	120.00
11	2016-11-997	SOUTHLAND AWARDS, LLC	180/NAMEBADGE/TAYLOR/HR	1/21/2016	\$	8.50
21	2016-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	2/12/2016	\$	116.69
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	2/20/2016	\$	205.00
21	2016-21-232	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	1/22/2016	\$	22.93
21	2016-21-232	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	1/22/2016	\$	130.19
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	85.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	120.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	65.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	65.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	85.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	85.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	85.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	120.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	120.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	85.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	65.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	65.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	65.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	185.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	234.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	65.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	65.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	65.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	65.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	85.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	85.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	85.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$	85.00

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
February 2016 Transparency Report

21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 85.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 120.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 85.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 85.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 85.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 85.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 40.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 40.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 40.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 40.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 85.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 85.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 120.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 140.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 65.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 65.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 140.00
21	2016-21-245	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	1/28/2016	\$ 65.00
21	2016-21-247	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER/055	1/8/2016	\$ 62.00
21	2016-21-255	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERV/041	2/11/2016	\$ 1,167.52
21	2016-21-261	DYNA SYSTEMS, A DIV OF NCH COR	041/BLKT/PARTS/SUPPL/041	1/12/2016	\$ 194.34
21	2016-21-288	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	1/22/2016	\$ 49.98
21	2016-21-288	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	1/25/2016	\$ 139.96
21	2016-21-288	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	2/4/2016	\$ 74.97
21	2016-21-298	GRAYBAR	163/BLKT2/EQUIP & SUPPLIES/050	1/12/2016	\$ 51.75
21	2016-21-299	AUTOMATIC PROTECTION SYSTEMS	163/BLKT2/EQUIP,SUPPL, SER/050	12/31/2015	\$ 103.23
21	2016-21-299	AUTOMATIC PROTECTION SYSTEMS	163/BLKT2/EQUIP,SUPPL, SER/050	12/31/2015	\$ 265.67
21	2016-21-3	EXELON CORPORATION	002/BLKT/NATL GAS/CMET/050	1/17/2016	\$ 21,884.03
21	2016-21-303	ADI	163/BLKT2/EQUIP & SUPPLIES	1/8/2016	\$ 61.75
21	2016-21-303	ADI	163/BLKT2/EQUIP & SUPPLIES	1/13/2016	\$ 57.45

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
February 2016 Transparency Report

21	2016-21-303	ADI	163/BLKT2/EQUIP & SUPPLIES	1/21/2016	\$ 67.98
21	2016-21-304	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPL/041	1/11/2016	\$ 222.49
21	2016-21-304	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPL/041	1/11/2016	\$ 55.28
21	2016-21-305	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	1/19/2016	\$ 103.89
21	2016-21-305	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	1/22/2016	\$ 17.50
21	2016-21-305	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	2/1/2016	\$ 76.93
21	2016-21-305	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	2/9/2016	\$ 28.61
21	2016-21-305	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	2/10/2016	\$ 79.73
21	2016-21-305	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	2/10/2016	\$ 136.80
21	2016-21-305	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	2/12/2016	\$ 39.14
21	2016-21-306	PANCO INC	041/BLKT/EMS/HVAC/041	2/8/2016	\$ 260.00
21	2016-21-306	PANCO INC	041/BLKT/EMS/HVAC/041	2/8/2016	\$ 105.00
21	2016-21-31	FIRST LIGHT OF TULSA	055/BLKT/SUPPLIES/055	1/12/2016	\$ 14.85
21	2016-21-314	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER/041	2/9/2016	\$ 265.00
21	2016-21-319	ADAMS SECURITY	055/BLKT/SECURITY DISTRICT/055	2/1/2016	\$ 4,763.00
21	2016-21-322	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	1/18/2016	\$ 32.58
21	2016-21-322	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	1/21/2016	\$ 16.68
21	2016-21-325	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH SUPPL/041	1/14/2016	\$ 1,056.00
21	2016-21-325	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH SUPPL/041	1/25/2016	\$ 212.19
21	2016-21-326	W W GRAINGER INC	041/PARTS/SUPPLIES/041	1/18/2016	\$ 73.25
21	2016-21-326	W W GRAINGER INC	041/PARTS/SUPPLIES/041	1/25/2016	\$ 40.62
21	2016-21-338	PIONEER FENCE CO., INC	041/BLKT/FENCE SERVICES/SUPPLI	2/11/2016	\$ 37.98
21	2016-21-344	THE BOXCAR GROUP	041/BLKT/SIGNS/SUPPLIES/041	1/20/2016	\$ 94.50
21	2016-21-354	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	1/22/2016	\$ 160.00
21	2016-21-361	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	1/20/2016	\$ 37.36
21	2016-21-361	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	1/21/2016	\$ 20.01
21	2016-21-361	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	1/25/2016	\$ 2.46
21	2016-21-361	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	1/25/2016	\$ 13.83
21	2016-21-361	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	1/25/2016	\$ 15.28
21	2016-21-361	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	1/27/2016	\$ 45.61

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
February 2016 Transparency Report

21	2016-21-361	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	1/27/2016	\$ 15.58
21	2016-21-361	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	1/27/2016	\$ (199.76)
21	2016-21-361	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	1/28/2016	\$ 68.54
21	2016-21-361	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	2/1/2016	\$ 30.04
21	2016-21-361	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	2/4/2016	\$ 20.55
21	2016-21-361	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	2/9/2016	\$ 34.04
21	2016-21-361	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	2/10/2016	\$ 19.40
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	1/21/2016	\$ 101.82
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	1/27/2016	\$ 26.57
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	1/19/2016	\$ 54.51
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	1/12/2016	\$ 356.04
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	1/27/2016	\$ 30.24
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	1/15/2016	\$ 60.76
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	1/19/2016	\$ 26.56
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	1/19/2016	\$ 83.84
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	1/27/2016	\$ 97.85
21	2016-21-363	PANCO INC	041/BLKT/EMS REPAIR/041	1/13/2016	\$ 105.00
21	2016-21-371	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TEST/055	1/27/2016	\$ 375.00
21	2016-21-371	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TEST/055	1/14/2016	\$ 375.00
21	2016-21-376	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS SUPP/REPAIR/041	8/12/2015	\$ 126.00
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	1/6/2016	\$ 72.67
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	1/6/2016	\$ 7.49
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	1/12/2016	\$ 11.93
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	1/13/2016	\$ 2.74
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	1/15/2016	\$ 57.45
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	1/22/2016	\$ 50.64
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	1/28/2016	\$ 12.07
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	2/1/2016	\$ (9.17)
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	2/1/2016	\$ 38.49
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	2/3/2016	\$ 81.29

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
February 2016 Transparency Report

21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	2/4/2016	\$ 17.94
21	2016-21-387	WESTLAKE ACE HARDWARE	055/BLKT/SUPPLIES/LEAR/055	2/4/2016	\$ 66.18
21	2016-21-390	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	1/11/2016	\$ 122.00
21	2016-21-390	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	1/20/2016	\$ 1,291.61
21	2016-21-393	ALLWINE ROOFING & CONSTRUCTIO	041/BLKT/ROOFING SERVICES/041	1/25/2016	\$ 290.00
21	2016-21-393	ALLWINE ROOFING & CONSTRUCTIO	041/BLKT/ROOFING SERVICES/041	1/25/2016	\$ 725.00
21	2016-21-393	ALLWINE ROOFING & CONSTRUCTIO	041/BLKT/ROOFING SERVICES/041	1/25/2016	\$ 652.00
21	2016-21-393	ALLWINE ROOFING & CONSTRUCTIO	041/BLKT/ROOFING SERVICES/041	1/25/2016	\$ 125.00
21	2016-21-393	ALLWINE ROOFING & CONSTRUCTIO	041/BLKT/ROOFING SERVICES/041	1/25/2016	\$ 840.00
21	2016-21-395	CUSTOM HEATING & AIR COND INC	041/BLKT/HVAC SERVICES /041	1/14/2016	\$ 434.43
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	2/9/2016	\$ 26,582.98
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	2/9/2016	\$ 10,521.80
21	2016-21-403	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	1/21/2016	\$ 220.15
21	2016-21-403	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	1/26/2016	\$ 212.31
21	2016-21-403	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	1/27/2016	\$ 145.57
21	2016-21-403	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	1/27/2016	\$ (141.46)
21	2016-21-403	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	1/28/2016	\$ 209.55
21	2016-21-403	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	1/28/2016	\$ 91.42
21	2016-21-403	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	2/4/2016	\$ 34.48
21	2016-21-403	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	2/3/2016	\$ 20.90
21	2016-21-409	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	1/27/2016	\$ 55.49
21	2016-21-409	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	2/1/2016	\$ 102.65
21	2016-21-409	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	2/1/2016	\$ 218.72
21	2016-21-409	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	2/4/2016	\$ 412.96
21	2016-21-409	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	2/8/2016	\$ 62.40
21	2016-21-409	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	2/4/2016	\$ 71.21
21	2016-21-412	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	1/28/2016	\$ 65.00
21	2016-21-412	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	1/28/2016	\$ 65.00
21	2016-21-412	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	1/28/2016	\$ 65.00
21	2016-21-412	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	1/28/2016	\$ 65.00

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
February 2016 Transparency Report

21	2016-21-412	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	1/28/2016	\$ 165.00
21	2016-21-412	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	1/28/2016	\$ 335.00
21	2016-21-413	OK FILTER CO INC	041/BLKT/FILTERS/041	1/19/2016	\$ 276.50
21	2016-21-413	OK FILTER CO INC	041/BLKT/FILTERS/041	1/29/2016	\$ 322.85
21	2016-21-414	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/041	2/9/2016	\$ 56.25
21	2016-21-415	ADI	163/BLKT3/EQUIP & SUPPLIES	2/4/2016	\$ 182.88
21	2016-21-417	GRAYBAR	163/BLKT3/EQUIP & SUPPLIES/050	1/15/2016	\$ 28.86
21	2016-21-417	GRAYBAR	163/BLKT3/EQUIP & SUPPLIES/050	1/18/2016	\$ 9.62
21	2016-21-419	TUCKER CHEMICAL INC	055/PARTS/LEAR/055	1/26/2016	\$ 636.80
21	2016-21-420	CUSTOM HEATING & AIR COND INC	041/HVAC UNIT/OMS/525	1/28/2016	\$ 7,536.00
21	2016-21-421	CUSTOM HEATING & AIR COND INC	041/HVAC UNIT/OMS/525	1/28/2016	\$ 2,301.63
21	2016-21-422	TRI-STATE FLOORS INC	041/BLKT/REPAIR GYM FLOOR/200	1/19/2016	\$ 1,400.00
21	2016-21-424	CARRIER OF TULSA	041/BLKT/HVAC SUPPLIES/041	1/29/2016	\$ 32.42
21	2016-21-425	CARRIER OF TULSA	041/HVAC PARTS/WW/050	1/28/2016	\$ 754.18
21	2016-21-426	CLIFFORD POWER SYSTEMS INC	041/BLKT/GENERATOR REPAIR/041	2/5/2016	\$ 233.27
21	2016-21-427	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	1/25/2016	\$ 102.47
21	2016-21-427	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	1/29/2016	\$ 39.67
21	2016-21-427	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	2/1/2016	\$ 4.28
21	2016-21-427	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	2/2/2016	\$ 8.09
21	2016-21-427	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	2/8/2016	\$ 8.09
21	2016-21-427	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	2/8/2016	\$ 62.15
21	2016-21-427	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	2/9/2016	\$ 42.44
21	2016-21-428	KELLY MOORE PAINTS COMPANY	041/BLKT PAINT SUPPLIES/041	1/26/2016	\$ 933.96
21	2016-21-428	KELLY MOORE PAINTS COMPANY	041/BLKT PAINT SUPPLIES/041	1/28/2016	\$ 50.20
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	2/8/2016	\$ 117.08
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	1/29/2016	\$ 18.97
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	2/3/2016	\$ 9.06
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	2/11/2016	\$ 113.05
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	2/4/2016	\$ 43.79
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	2/1/2016	\$ 29.66

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
February 2016 Transparency Report

21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	2/12/2016	\$ 312.07
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	1/29/2016	\$ 44.47
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	2/9/2016	\$ 25.59
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	2/2/2016	\$ 37.44
21	2016-21-429	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	2/12/2016	\$ 20.80
21	2016-21-430	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	1/20/2016	\$ 253.01
21	2016-21-430	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	1/25/2016	\$ 9.66
21	2016-21-431	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	2/10/2016	\$ 14.79
21	2016-21-431	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	1/26/2016	\$ 172.42
21	2016-21-431	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	2/8/2016	\$ 271.00
21	2016-21-431	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	1/28/2016	\$ 154.45
21	2016-21-433	UNITED REFRIGERATION INC	041/BLKT/SUPPLIES/041	1/22/2016	\$ 70.27
21	2016-21-433	UNITED REFRIGERATION INC	041/BLKT/SUPPLIES/041	1/25/2016	\$ 41.78
21	2016-21-434	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPL/041	1/27/2016	\$ 11.47
21	2016-21-436	TUCKER CHEMICAL INC	055/PARTS/LEAR/055	1/21/2016	\$ 120.00
21	2016-21-437	ABBCO ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/27/2016	\$ 941.03
21	2016-21-438	CUSTOM HEATING & AIR COND INC	041/HVAC UNIT/WW/050	1/29/2016	\$ 6,730.00
21	2016-21-443	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	1/27/2016	\$ 256.00
21	2016-21-443	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	2/3/2016	\$ 83.03
21	2016-21-443	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	2/8/2016	\$ 83.03
21	2016-21-443	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	1/27/2016	\$ 131.00
21	2016-21-447	OVERHEAD DOOR COMPANY	041/BLKT/OVERHEAD DOOR RPR/041	12/11/2015	\$ 270.00
21	2016-21-447	OVERHEAD DOOR COMPANY	041/BLKT/OVERHEAD DOOR RPR/041	1/8/2016	\$ 202.50
21	2016-21-447	OVERHEAD DOOR COMPANY	041/BLKT/OVERHEAD DOOR RPR/041	1/12/2016	\$ 186.75
21	2016-21-448	SCOVIL & SIDES HARDWARE CO	041/CONTINUOUS HINGE/BAHS/720	1/28/2016	\$ 99.50
21	2016-21-450	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	2/1/2016	\$ 599.99
21	2016-21-451	INTERLINE BRANDS INC	55/PAPER TOWELS/LEAR/055	2/5/2016	\$ 13,762.00
21	2016-21-452	A & D SUPPLY CO. LLC	055/CEILING TILE/LEAR/055	1/27/2016	\$ 5,034.05
21	2016-21-454	INTERLINE BRANDS INC	55/TPAPER/LEAR/055	1/28/2016	\$ 6,908.00
21	2016-21-455	INTERLINE BRANDS INC	055/JR JUMBO TISSUE/LEAR/055	1/28/2016	\$ 2,440.00

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
February 2016 Transparency Report

21	2016-21-457	FIRST LIGHT OF TULSA	055/BLKT/LIGHTS/055	2/2/2016	\$ 418.07
21	2016-21-461	TUCKER CHEMICAL INC	055/PARTS/EQUIPMENT/LEAR/055	2/4/2016	\$ 6,839.00
21	2016-21-463	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	2/10/2016	\$ 155.66
21	2016-21-471	C & C TILE & CARPET CO	041/BLKT/SUPPLIES/041	2/5/2016	\$ 25.45
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	2/5/2016	\$ 103.18
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	2/10/2016	\$ 103.51
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	2/11/2016	\$ 2.62
21	2016-21-472	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	2/12/2016	\$ 9.76
21	2016-21-48	MEDNOW URGENT CARE CENTER LI	055/BLKT/PHYSICALS/055	1/18/2016	\$ 103.00
21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	2/3/2016	\$ 3,472.75
22	2016-22-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	2/12/2016	\$ 305.19
22	2016-22-128	URBAN PEST AND WILDLIFE MANAC	000/BLKT/PEST CONTROL/022	2/5/2016	\$ 585.00
22	2016-22-13	BEN E KEITH FOODS	000/BLKT PAPER GOODS/CATERING/	1/8/2016	\$ 50.80
22	2016-22-138	GOFRESH PRODUCE	000/BLKT PRODUCE/022	1/25/2016	\$ 8,512.45
22	2016-22-14	BEN E KEITH FOODS	000/BLKT CATERING FOOD/022	11/18/2015	\$ 183.27
22	2016-22-14	BEN E KEITH FOODS	000/BLKT CATERING FOOD/022	1/8/2016	\$ 342.85
22	2016-22-14	BEN E KEITH FOODS	000/BLKT CATERING FOOD/022	1/20/2016	\$ 549.81
22	2016-22-140	SHEILA DAVIS	000/BLKT UNIFORMS/022	1/27/2016	\$ 108.80
22	2016-22-16	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT PARTS & REPAIRS/022	1/26/2016	\$ 143.00
22	2016-22-161	AUTO-CHLOR SYSTEM LLC	000/BLKT/SANITATION/022	2/4/2016	\$ 6,000.00
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	1/25/2016	\$ 3,637.59
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	2/1/2016	\$ 3,049.28
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	2/8/2016	\$ 2,476.75
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	2/16/2016	\$ 1,973.68
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	1/15/2016	\$ 74.50
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	1/20/2016	\$ 74.50
22	2016-22-196	FESCO INC DBA TAYLOR OF OKLAHC	000/BLKT/REPAIRS/022	1/26/2016	\$ 119.00
22	2016-22-196	FESCO INC DBA TAYLOR OF OKLAHC	000/BLKT/REPAIRS/022	1/26/2016	\$ 122.50
22	2016-22-196	FESCO INC DBA TAYLOR OF OKLAHC	000/BLKT/REPAIRS/022	2/3/2016	\$ 36.01
22	2016-22-254	MAZZIOS CORPORATION	000/BLKT/PIZZA/022	1/12/2016	\$ 1,858.71

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
February 2016 Transparency Report

22	2016-22-255	SYSCO CORPORATION	000/BLKT/FOOD/022	1/12/2016	\$ 941.65
22	2016-22-255	SYSCO CORPORATION	000/BLKT/FOOD/022	1/15/2016	\$ 742.57
22	2016-22-255	SYSCO CORPORATION	000/BLKT/FOOD/022	1/19/2016	\$ 1,020.37
22	2016-22-255	SYSCO CORPORATION	000/BLKT/FOOD/022	1/22/2016	\$ 1,410.65
22	2016-22-255	SYSCO CORPORATION	000/BLKT/FOOD/022	1/26/2016	\$ 892.66
22	2016-22-255	SYSCO CORPORATION	000/BLKT/FOOD/022	1/29/2016	\$ 1,121.84
22	2016-22-255	SYSCO CORPORATION	000/BLKT/FOOD/022	2/9/2016	\$ 903.18
22	2016-22-255	SYSCO CORPORATION	000/BLKT/FOOD/022	2/12/2016	\$ 1,038.21
22	2016-22-256	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	1/25/2016	\$ 19,059.44
22	2016-22-256	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	2/1/2016	\$ 9,916.82
22	2016-22-256	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	2/8/2016	\$ 9,615.63
22	2016-22-256	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	2/15/2016	\$ 7,623.25
22	2016-22-28	CULLIGAN OF TULSA	000/BLKT REPAIRS/022	12/3/2015	\$ 225.45
22	2016-22-28	CULLIGAN OF TULSA	000/BLKT REPAIRS/022	12/22/2015	\$ 225.45
22	2016-22-28	CULLIGAN OF TULSA	000/BLKT REPAIRS/022	1/25/2016	\$ 225.45
22	2016-22-29	CULLIGAN OF TULSA	000/BLKT BRINE SALT/022	11/18/2015	\$ 271.95
22	2016-22-290	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	12/8/2015	\$ 543.90
22	2016-22-290	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	1/21/2016	\$ 271.95
22	2016-22-290	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	2/4/2016	\$ 543.90
22	2016-22-293	BEN E KEITH FOODS	000/PUR SHELIVING/140	12/18/2015	\$ 2,285.20
22	2016-22-297	MAZZIOS CORPORATION	000/BLKT PIZZA/022	1/8/2016	\$ 34,253.64
22	2016-22-297	MAZZIOS CORPORATION	000/BLKT PIZZA/022	1/12/2016	\$ 10,224.82
22	2016-22-30	CUMMINS SOUTHERN PLAINS INC	000/BLKT MAINTENANCE/022	1/26/2016	\$ 316.00
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/REPAIRS/PARTS/ 022	1/25/2016	\$ 100.51
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/REPAIRS/PARTS/ 022	1/26/2016	\$ 8.34
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/REPAIRS/PARTS/ 022	1/27/2016	\$ 78.33
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/REPAIRS/PARTS/ 022	1/28/2016	\$ 41.70
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/REPAIRS/PARTS/ 022	1/29/2016	\$ 103.06
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/REPAIRS/PARTS/ 022	1/4/2016	\$ 90.16
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/REPAIRS/PARTS/ 022	1/14/2016	\$ 14.72

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools
February 2016 Transparency Report

22	2016-22-303	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/REPAIRS/PARTS/ 022	1/22/2016	\$ 95.08
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/REPAIRS/PARTS/ 022	1/22/2016	\$ 385.04
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/REPAIRS/PARTS/ 022	1/22/2016	\$ 37.57
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/REPAIRS/PARTS/ 022	1/15/2016	\$ 275.25
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/REPAIRS/PARTS/ 022	1/22/2016	\$ -
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/PARTS/REPAIRS 022	2/4/2016	\$ 57.91
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/REPAIRS/PARTS/ 022	2/9/2016	\$ 133.01
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/REPAIRS/PARTS/ 022	2/9/2016	\$ 14.72
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV I	000/BLKT/PARTS/REPAIRS 022	2/11/2016	\$ 15.14
22	2016-22-305	RYAN HAUSHER	000/BLKT/DIPPIN DOTS/022	1/20/2016	\$ 537.60
22	2016-22-305	RYAN HAUSHER	000/BLKT/DIPPIN DOTS/022	2/8/2016	\$ 691.20
22	2016-22-305	RYAN HAUSHER	000/BLKT/DIPPIN DOTS/022	2/9/2016	\$ 422.40
22	2016-22-305	RYAN HAUSHER	000/BLKT/DIPPIN DOTS/022	2/12/2016	\$ 422.40
22	2016-22-307	HOBART CORPORATION	000/BLKT/PARTS & REPAIRS/022	1/11/2016	\$ 236.75
22	2016-22-307	HOBART CORPORATION	000/BLKT/PARTS & REPAIRS/022	1/6/2016	\$ 206.58
22	2016-22-307	HOBART CORPORATION	000/BLKT/PARTS & REPAIRS/022	1/7/2016	\$ 96.03
22	2016-22-308	JP MORGAN CHASE BANK	000/BLKT/COKE/022	1/25/2016	\$ 12,060.95
22	2016-22-308	JP MORGAN CHASE BANK	000/BLKT/COKE/022	2/1/2016	\$ 5,581.96
22	2016-22-31	DARR LIFT	000/BLKT REPAIRS/022	1/27/2016	\$ 355.52
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	2/11/2016	\$ 770.15
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	2/5/2016	\$ 990.09
22	2016-22-312	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/2/2016	\$ 45,162.51
22	2016-22-312	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/16/2016	\$ 52,752.07
22	2016-22-312	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/5/2016	\$ 47,318.67
22	2016-22-324	LESLIE E PTOMEY	000/BLKT/MILEAGE REIMB/022	2/1/2016	\$ 65.39
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	1/11/2016	\$ 132.00
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	1/11/2016	\$ 8.38
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	1/13/2016	\$ 6.85
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	1/18/2016	\$ 75.08
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	1/15/2016	\$ 207.90

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
February 2016 Transparency Report

22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	1/18/2016	\$ 40.54
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	1/19/2016	\$ 30.43
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	1/20/2016	\$ 47.91
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	1/26/2016	\$ 14.92
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	1/26/2016	\$ 49.18
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	1/11/2016	\$ 5.49
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	2/10/2016	\$ 1,137.78
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	2/9/2016	\$ 36.86
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	2/11/2016	\$ 155.32
22	2016-22-326	ULINE INC	000/SUPPLIES/WRAP/022	12/31/2015	\$ 2,919.52
22	2016-22-327	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	2/2/2016	\$ 13.92
22	2016-22-328	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	2/2/2016	\$ 113.04
22	2016-22-329	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	2/2/2016	\$ 59.59
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT DEPOSIT SLIPS/022	1/11/2016	\$ 95.23
22	2016-22-330	TRULA A BLAYLOCK	000/BLKT/MILEAGE REIMB/510	2/2/2016	\$ 25.75
22	2016-22-331	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	2/2/2016	\$ 37.51
22	2016-22-332	KRISTIE RENEE CARVER	000/BLKT/MILEAGE REIMB/170	2/9/2016	\$ 47.25
22	2016-22-333	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	2/9/2016	\$ 62.27
22	2016-22-334	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/165	2/9/2016	\$ 34.56
22	2016-22-335	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	2/2/2016	\$ 42.00
22	2016-22-337	TAMARA J DELECKI	000/BLKT/MILEAGE REIMB/200	2/2/2016	\$ 53.56
22	2016-22-338	CYNTHIA L FROST	000/BLKT/MILEAGE REIMB/720	2/2/2016	\$ 6.40
22	2016-22-339	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/110	2/2/2016	\$ 28.41
22	2016-22-340	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/110	2/2/2016	\$ 64.24
22	2016-22-341	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	2/2/2016	\$ 27.09
22	2016-22-344	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	2/9/2016	\$ 47.39
22	2016-22-345	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	2/16/2016	\$ 62.97
22	2016-22-346	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	2/2/2016	\$ 43.96
22	2016-22-347	NANCY KUROWSKI	000/BLKT/MILEAGE REIMB/725	2/9/2016	\$ 52.30
22	2016-22-350	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/725	2/2/2016	\$ 47.02

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
February 2016 Transparency Report

22	2016-22-351	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	2/2/2016	\$ 32.45
22	2016-22-352	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	2/2/2016	\$ 23.73
22	2016-22-353	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	2/2/2016	\$ 54.90
22	2016-22-354	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	2/2/2016	\$ 78.73
22	2016-22-355	BRANDI NICOLE STOKUM	000/BLKT/MILEAGE REIMB/175	2/2/2016	\$ 90.96
22	2016-22-356	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	2/2/2016	\$ 97.39
22	2016-22-357	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	2/2/2016	\$ 51.30
22	2016-22-358	MARCY WAYMIRE	000/BLKT/MILEAGE REIMB/125	2/2/2016	\$ 32.97
22	2016-22-36	FRANKE FOODSERVICE SYSTEMS INC	000/BLKT/REPAIRS/022	2/2/2016	\$ 98.81
22	2016-22-360	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/720	2/2/2016	\$ 8.67
22	2016-22-365	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	1/25/2016	\$ 12,636.99
22	2016-22-365	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	2/1/2016	\$ 15,509.25
22	2016-22-365	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	2/8/2016	\$ 13,485.69
22	2016-22-365	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	2/16/2016	\$ 14,405.91
22	2016-22-366	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	2/4/2016	\$ 256.44
22	2016-22-367	GOOD SOURCE SOLUTIONS DBA	000/COOKIES/022	2/2/2016	\$ 6,076.56
22	2016-22-368	HP INC	000/PRINTERS/022	1/12/2016	\$ 547.68
22	2016-22-369	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS & REPAIRS/022	2/9/2016	\$ 235.14
22	2016-22-371	MASSCO INC	000/CAN LINERS/022	1/29/2016	\$ 9,608.32
22	2016-22-373	PLATINUM VENTURES INC	000/BLKT/SMALL EQUIP/022	1/21/2016	\$ 67.24
22	2016-22-373	PLATINUM VENTURES INC	000/BLKT/SMALL EQUIP/022	1/29/2015	\$ 736.20
22	2016-22-375	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	2/1/2016	\$ 4,307.88
22	2016-22-375	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	2/8/2016	\$ 11,527.79
22	2016-22-375	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	2/16/2016	\$ 9,482.07
22	2016-22-383	MAZZIOS CORPORATION	000/BLKT/PIZZA/022	1/12/2016	\$ 11,013.62
22	2016-22-383	MAZZIOS CORPORATION	000/BLKT/PIZZA/022	2/1/2016	\$ 33,903.62
22	2016-22-384	REFRIGIWEAR, INC.	000/PURCHASE BOOTS/GLOVES/022	2/2/2016	\$ 126.66
22	2016-22-385	BEN E KEITH FOODS	000/BLKT/PAPERGOODS/CATERING/	2/9/2016	\$ 161.95
22	2016-22-386	BEN E KEITH FOODS	000/BLKT/CATERING/FOOD/022	2/9/2016	\$ 356.59
22	2016-22-387	GUDERIAN PRODUCE CO INC	000/BLKT/ICE CREAM/022	1/29/2016	\$ 309.24

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
February 2016 Transparency Report

22	2016-22-387	GUDERIAN PRODUCE CO INC	000/BLKT/ICE CREAM/022	1/29/2016	\$ 960.49
22	2016-22-388	MAZZIOS CORPORATION	000/BLKT/PIZZA/022	2/16/2016	\$ 16,579.60
22	2016-22-395	JP MORGAN CHASE/GRT PLNS COCA	000/BLKT/COKE PRODUCTS/022	2/12/2016	\$ 12,531.39
22	2016-22-395	JP MORGAN CHASE/GRT PLNS COCA	000/BLKT/COKE PRODUCTS/022	2/29/2016	\$ 2,552.04
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPR	000/BLKT OFFICE SUPPLIES/022	1/18/2016	\$ 67.04
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPR	000/BLKT OFFICE SUPPLIES/022	2/10/2016	\$ 88.94
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPR	000/BLKT OFFICE SUPPLIES/022	2/10/2016	\$ 23.35
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPR	000/BLKT OFFICE SUPPLIES/022	2/15/2016	\$ 46.33
22	2016-22-400	LOVE BOTTLING CO	000/BLKT/COKE/022	1/26/2016	\$ 401.90
22	2016-22-400	LOVE BOTTLING CO	000/BLKT/COKE/022	2/2/2016	\$ 231.90
22	2016-22-42	HEATWAVE SUPPLY INC	000/BLKT REPAIR PARTS/022	2/8/2016	\$ 498.47
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	1/28/2016	\$ 13.35
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	2/3/2016	\$ 38.66
22	2016-22-51	INTEGRATED FOOD SERVICE	000/BLKT COMMODITY PROC/022	1/16/2016	\$ 12,963.36
22	2016-22-54	LOVE BOTTLING CO	000/BLKT VENDING PROD/022	1/12/2016	\$ 486.90
22	2016-22-55	ADVANCE FOOD COMPANY INC	000/BLKT COMMODITY PROC/022	1/28/2016	\$ 5,532.00
22	2016-22-6	ASSOCIATED PARTS & SUPPLY INC	000/BLKT REPAIR PARTS/022	12/17/2015	\$ 62.61
22	2016-22-60	METRO APPLIANCES AND MORE	000/BLKT APPLIANCES/022	1/22/2016	\$ 590.00
22	2016-22-66	OKLAHOMA LIGHTING DIST INC	000/BLKT LIGHT BULBS/022	1/20/2016	\$ 190.44
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/25/2016	\$ 106,391.07
22	2016-22-8	BA PUBLIC SCHOOLS-GENERAL FUN	000/BLKT PAPER & SUPPLIES/022	1/28/2016	\$ 767.24
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	1/27/2016	\$ 107.70
22	2016-22-82	TYSON FOODS INC	000/BLKT COMMODITY PROC/022	1/27/2016	\$ 14,846.95
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	1/13/2016	\$ 8.38
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	1/22/2016	\$ 8.43
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	1/20/2016	\$ 32.98
22	2016-22-9	BA PUBLIC SCHOOLS-GENERAL FUN	000/BLKT TECH SUPP SALARY/022	1/29/2016	\$ 8,935.62
31	2016-31-6	VARSITY BRANDS HOLDING CO INC	160/UNIFORMS/EQUIPMENT/BB/003	10/12/2015	\$ 8,032.85
32	2016-32-141	MIDWEST RACQUETBALL & SPORTII	160/UNIFORMS/SOCCER/003	12/30/2015	\$ 5,775.70
32	2016-32-190	MIDWEST RACQUETBALL & SPORTII	160/BASKETBALLS/003	10/19/2015	\$ 2,469.00

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
February 2016 Transparency Report

32	2016-32-191	VARSITY BRANDS HOLDING CO INC	160/EQUIPMENT,SHIRTS/003	11/11/2015	\$ 1,117.05
32	2016-32-196	ARCHITECTURAL FLOORING LLC	041/PAC-ESC 1ST FL REPAIR/051	2/3/2016	\$ 12,539.00
32	2016-32-196	ARCHITECTURAL FLOORING LLC	041/PAC-ESC 1ST FL REPAIR/051	2/3/2016	\$ 9,303.00
32	2016-32-199	VARSITY BRANDS HOLDING CO INC	160/ EQUIPMENT/003	11/6/2015	\$ 3,561.59
32	2016-32-206	VARSITY BRANDS HOLDING CO INC	160/UNIFORMS/EQUIPMENT/003	11/25/2015	\$ 3,014.00
32	2016-32-216	TAYLOR MADE GOLF COMPANY INC	160/UNIFORMS (B) GOLF/003	1/27/2016	\$ 2,022.40
32	2016-32-216	TAYLOR MADE GOLF COMPANY INC	160/UNIFORMS (B) GOLF/003	1/27/2016	\$ 294.67
32	2016-32-217	THOMPSON EDUCATIONAL FURNISH	Need Rcvr	12/23/2015	\$ 1,350.00
32	2016-32-224	CDW-G	041/MONITOR/DIRECTOR/041	1/19/2016	\$ 334.32
32	2016-32-231	L & M OFFICE FURNITURE	142/FURNITURE/KIKER/700	1/21/2016	\$ 3,531.36
32	2016-32-232	FOLLETT SCHOOL SOLUTIONS INC	133/BOOKS/MEDIA/510	2/2/2016	\$ 32.38
32	2016-32-233	FOLLETT SCHOOL SOLUTIONS INC	135/BOOKS/MEDIA/520	2/2/2016	\$ 23.03
32	2016-32-241	JOSEPH ENTERPRISES	041/STRUCTURE COVER/BAHS/720	1/25/2016	\$ 6,780.00
32	2016-32-243	LOVING GUIDANCE	128/CD TOOLKITS/105	1/21/2016	\$ 2,502.50
32	2016-32-248	HERTZBERG-NEW METHOD, INC	117/BOOKS/MEDIA/SCHMIDT/110	1/12/2016	\$ 50.70
32	2016-32-262	FASTENAL COMPANY	041/BBALL/GOALPOST ETC/525/140	2/9/2016	\$ (125.32)
32	2016-32-262	FASTENAL COMPANY	041/BBALL/GOALPOST ETC/525/140	12/29/2015	\$ 1,491.05
32	2016-32-262	FASTENAL COMPANY	041/BBALL/GOALPOST ETC/525/140	1/29/2016	\$ 325.17
32	2016-32-267	CEREBELLUM CORP	173/DVDS/075	1/13/2016	\$ 344.11
32	2016-32-273	SCOTT TYLER SIMMONS	134/EQUIPMENT/530	2/1/2016	\$ 600.00
32	2016-32-276	PIONEER FENCE CO., INC	041/FENCING/RH/110	12/29/2015	\$ 9,580.00
32	2016-32-278	ZONES INC	163/CHROMEBOOKS/1:1 /705	1/11/2016	\$ 3,504.04
32	2016-32-278	ZONES INC	163/CHROMEBOOKS/1:1 /705	1/11/2016	\$ 30,918.00
32	2016-32-278	ZONES INC	163/CHROMEBOOKS/1:1 /705	1/23/2016	\$ 6,801.96
32	2016-32-278	ZONES INC	163/CHROMEBOOKS/1:1 /705	1/11/2016	\$ 4,900.00
32	2016-32-281	BARNES AND NOBLE BOOKSTORE	117/BOOKS/MOSBURG/110	1/6/2016	\$ 160.00
32	2016-32-282	BEST BUY STORES LP	114/AV EQUIPMENT/160	1/12/2016	\$ 87.96
32	2016-32-283	BLUEBERRY HILL BOOKS INC	117/BOOKSETS/110	1/7/2016	\$ 270.60
32	2016-32-284	BMI EDUCATIONAL SERVICES	117/BOOKS/HERRING/110	1/21/2016	\$ 96.53
32	2016-32-285	REALLY GOOD STUFF	114/INSTRUCTIONAL EQUIP/160	1/7/2016	\$ 100.83

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
February 2016 Transparency Report

32	2016-32-286	NASCO COMPANY	114/INSTRUCT MATERIALS/160	1/12/2016	\$ 39.64
32	2016-32-287	FOLLETT SCHOOL SOLUTIONS INC	119/MEDIA/BOOKS/180	1/8/2016	\$ 1,069.50
32	2016-32-288	JANELLE PUBLICATIONS INC	114/SPEECH MATERIALS/160	1/6/2016	\$ 85.80
32	2016-32-291	BOUND TO STAY BOUND BOOKS INC	119/MEDIA/BOOKS/180	1/8/2016	\$ 680.92
32	2016-32-294	MICHAEL R MONROE	041/PAC HAND RAIL/052	2/2/2016	\$ 700.00
32	2016-32-59	MASTER'S TRANSPORTATION INC	040/ACTIVITY BUSES/CMET/040	2/8/2016	\$ 59,900.00
32	2016-32-59	MASTER'S TRANSPORTATION INC	040/ACTIVITY BUSES/CMET/040	2/8/2016	\$ 59,900.00
34	2016-34-10	ZONES INC	163/CHROMEBOOKS ELEMENTARYS	1/25/2016	\$ 3,504.04
34	2016-34-10	ZONES INC	163/CHROMEBOOKS ELEMENTARYS	1/26/2016	\$ 6,183.60
34	2016-34-10	ZONES INC	163/CHROMEBOOKS ELEMENTARYS	1/25/2016	\$ 1,151.50
34	2016-34-11	JP MORGAN CHASE BANK	191/FURN-FIXTURE/ACCTG/050	2/5/2016	\$ 39.31
34	2016-34-3	JP MORGAN CHASE/ADMIRAL EXPR	191/OFFICEPRINTER/DT	1/20/2016	\$ 759.00
34	2016-34-4	EARTHWALK COMMUNICATIONS	191/CART FOR CHROMEBOOKS/052	2/10/2016	\$ 2,599.00
34	2016-34-5	ZONES INC	191/CHROMEBOOKS/052	1/25/2016	\$ 8,244.80
34	2016-34-5	ZONES INC	191/CHROMEBOOKS/052	1/25/2016	\$ 980.00
34	2016-34-8	APPLE INC	193/COMPUTERS/720	1/22/2016	\$ 1,071.00
34	2016-34-8	APPLE INC	193/COMPUTERS/720	1/28/2016	\$ 16,641.00
34	2016-34-9	LOGICAL RAM SOLUTIONS	193/COMPUTER UPGRADE/720	1/22/2016	\$ 581.00
38	2016-38-6	JP MORGAN CHASE BANK	191/FURNITURE/ACCTG	2/5/2016	\$ 410.69
81	2016-81-13	CODY COLLINS/OKLA CHRISTIAN UN	217/SCHOLARSHIP/COLLINS/052	1/26/2016	\$ 500.00
83	2016-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/1/2016	\$ 6,587.53
83	2016-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/8/2016	\$ 3,219.03
83	2016-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/15/2016	\$ 4,988.08
83	2016-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/22/2016	\$ 4,653.44
					\$ 1,827,535.13

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation