

Broken Arrow Public Schools  
January 2017 Transparency Report

<u>Fund</u>	<u>PO #</u>	<u>Vendor Name</u>	<u>P.O. Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
11	2017-11-1328	PATSY S POWELL	563/BLKT/SUPPLIES/FAMILY NIGHT/053	11/15/2016	\$ 400.00
11	2017-11-1328	PATSY S POWELL	563/BLKT/SUPPLIES/FAMILY NIGHT/053	11/2/2016	\$ 855.00
11	2017-11-8	JENKINS & KEMPER CPAS, P.C.	191/BLKT/AUDIT SERVICES/CMET/052	12/14/2016	\$ 25,750.00
11	2017-11-507	REAL WIRELESS INC	163/BLKT/IPAD REPAIR/050	12/15/2016	\$ 71.99
11	2017-11-1649	MICHAEL D SHIMP	035/CLINICIAN/720	12/4/2016	\$ 350.00
11	2017-11-1182	UNIVERSITY OF OKLAHOMA	001/WORKSHOP/107	11/15/2016	\$ 25.00
11	2017-11-1665	JAY K BIDWELL	621/REIMBURSEMENT/125	10/7/2016	\$ 270.00
11	2017-11-1421	DAVID T MORELAND	155/BLKT/SET CONSTRUCTION/720	10/21/2016	\$ 3,000.00
11	2017-11-1311	PERKINS SCHOOL FOR THE BLIND	621/ASSESSMENT/SPED/125	12/20/2016	\$ 2,091.89
11	2017-11-1165	PIRAINO CONSULTING INC	621/SMARTBOARD/TECH/SPED/505	11/1/2016	\$ 4,463.16
11	2017-11-1358	TERADEK LLC	163/BLKT/REPAIR/EQUIPMENT/050	10/25/2016	\$ 209.89
11	2017-11-1817	KRISTEN M HALE	001/PROFESSIONAL DEVELOPMENT/105	12/16/2016	\$ 400.00
11	2017-11-1793	DREW EICHELBERGER	515/TITLE I/PROF DEV/125	12/7/2016	\$ 2,118.00
11	2017-11-1725	DONNA J BADONI	563/CULTURAL PRESENTERS/053	11/18/2016	\$ 500.00
11	2017-11-1748	HANDY LAUNDRY PRODUCTS CORP	089/EMERGENCY EVACUATION BAGS/030	12/6/2016	\$ 95.84
11	2017-11-1802	TEACHING STRATEGIES INC	623/PROF DEVELOPMENT/053	12/19/2016	\$ 10,861.86
11	2017-11-1973	COX MEDIA LLC	102/RADIO SHOW/FALL 2016 FOOTBALL/050	9/26/2016	\$ 600.00
11	2017-11-1973	COX MEDIA LLC	102/RADIO SHOW/FALL 2016 FOOTBALL/050	10/31/2016	\$ 1,500.00
11	2017-11-1973	COX MEDIA LLC	102/RADIO SHOW/FALL 2016 FOOTBALL/050	11/28/2016	\$ 1,200.00
11	2017-11-2038	COX MEDIA LLC	102/COACHES RADIO SHOW/2016 FOOTBALL/050	12/27/2016	\$ 300.00
11	2017-11-1989	ABLENET INC	621/SPEECH MATERIALS/125	1/10/2017	\$ 159.50
11	2017-11-1656	AMERICAN PLANT PRODUCTS	412/BLKT/SUPPLIES/VOAG/720	1/11/2017	\$ 720.96
11	2017-11-440	ARTS & HUMANITIES COUNCIL OF TULSA	157/BLKT/HARDWELDEN/720	1/3/2017	\$ 1,259.50
11	2017-11-1143	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	12/16/2016	\$ 12,775.87
11	2017-11-1143	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	12/20/2016	\$ 12,894.53
11	2017-11-1879	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/040	1/9/2017	\$ 13,713.94
11	2017-11-1780	BA CHAMBER OF COMMERCE	127/DUES/DISTRICT/BA CHAMBER/050	1/4/2017	\$ 3,003.52
11	2017-11-1654	U.S. TOY CO INC	001/SUPPLIES/103	11/17/2016	\$ 617.63
11	2017-11-1654	U.S. TOY CO INC	001/SUPPLIES/103	11/23/2016	\$ 59.96

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

11	2017-11-1062	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/RADIOS/030	12/29/2016	\$ 59.19
11	2017-11-151	FEDERAL EXPRESS CORP	163/BLKT1/POSTAGE/050	12/15/2016	\$ 9.82
11	2017-11-151	FEDERAL EXPRESS CORP	163/BLKT1/POSTAGE/050	1/12/2017	\$ 10.26
11	2017-11-35	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	12/2/2016	\$ 58.39
11	2017-11-35	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	1/12/2017	\$ 43.82
11	2017-11-1612	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/SCIENCE/720	11/14/2016	\$ 2,491.42
11	2017-11-1765	FLINN SCIENTIFIC COMPANY	001/SCIENCE/SUPPLIES/530	12/12/2016	\$ 156.13
11	2017-11-1117	BINSWANGER HOLDING CORPORATION	040/BLKT/VEHICLE SERVICE/040	12/12/2016	\$ 100.00
11	2017-11-1856	BINSWANGER HOLDING CORPORATION	040/BLKT/REPAIRS/040	1/5/2017	\$ 299.00
11	2017-11-1572	HEINEMANN PUBLISHING	120/MATH OERS/ELEM SITES	1/5/2017	\$ 12,104.54
11	2017-11-1107	HOIDALE COMPANY	040/BLKT/VEHICLE REPAIRS/040	12/12/2016	\$ 60.08
11	2017-11-1689	ARISTOTLE CORPORATION-NASCO CO	001/SUPPLIES/125	11/30/2016	\$ 416.00
11	2017-11-1691	ARISTOTLE CORPORATION-NASCO CO	157/ART SUPPLIES/110	11/30/2016	\$ 357.66
11	2017-11-1735	ARISTOTLE CORPORATION-NASCO CO	412/WRISTBANDS/720	12/7/2016	\$ 174.75
11	2017-11-1806	ARISTOTLE CORPORATION-NASCO CO	001/MATH/SUPPLIES/530	12/15/2016	\$ 145.56
11	2017-11-1905	ARISTOTLE CORPORATION-NASCO CO	001/LANGUAGE ARTS/SUPPLIES/530	1/9/2017	\$ 65.04
11	2017-11-1943	ARISTOTLE CORPORATION-NASCO CO	001/PE/SUPPLIES/215	1/6/2017	\$ 597.80
11	2017-11-117	A NEW LEAF, INC.	621/SPED/STUDENTS/TRAINING/053	12/30/2016	\$ 580.50
11	2017-11-358	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/ONLINE TRAINING/040	12/20/2016	\$ 45.00
11	2017-11-1941	ASBO - OKLAHOMA	191/REGISTRATION/FINANCE/052	1/5/2017	\$ 100.00
11	2017-11-1818	OKLAHOMA UPHOLSTERY SUPPLY INC	040/SEAT REPAIR/040	12/8/2016	\$ 223.68
11	2017-11-1112	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/040	12/1/2016	\$ 1,232.44
11	2017-11-1622	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/040	12/1/2016	\$ 172.32
11	2017-11-1622	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/040	1/1/2017	\$ 1,080.16
11	2017-11-1577	PITSCO INC	412/SUPPLIES/520	11/10/2016	\$ 649.78
11	2017-11-1627	PRO ED COMPANY	621/SPEECH MATERIALS/053	11/15/2016	\$ 481.20
11	2017-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELECTRIC SERV/CMET/050	1/4/2017	\$ 123,974.29
11	2017-11-1132	PACK OIL & SUPPLY INC	040/BLKT/PARTS/040	12/13/2016	\$ 38.94
11	2017-11-1874	PACK OIL & SUPPLY INC	040/BLKT/PARTS/040	1/6/2017	\$ 9.88
11	2017-11-1970	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/DISTRICT/050	12/15/2016	\$ 20,969.85

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

11	2017-11-1970	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/DISTRICT/050	1/10/2017	\$ 7,286.51
11	2017-11-1970	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/DISTRICT/050	1/10/2017	\$ 2,080.75
11	2017-11-68	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERV/SUPERINTENDENT/050	1/10/2017	\$ 2,443.25
11	2017-11-1133	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	12/14/2016	\$ 612.22
11	2017-11-1747	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	1/11/2017	\$ 1,398.00
11	2017-11-1789	SOUTHPAW ENTERPRISES	621/SPED CLASS MATERIALS/720	12/14/2016	\$ 817.38
11	2017-11-1761	SUPER DUPER INC	621/SPEECH MATERIALS/053	12/8/2016	\$ 450.85
11	2017-11-1824	AMERICAN EAGLE CO INC	004/TRAVELING EXHIBIT/180	12/20/2016	\$ 3,425.00
11	2017-11-1459	SCHOOL SPECIALTY INC	001/SUPPLIES/160	10/27/2016	\$ 408.56
11	2017-11-1781	SCHOOL SPECIALTY INC	621/SPED MATERIALS/053	1/10/2017	\$ 803.83
11	2017-11-1883	THOMPSON DIESEL INC	040/BLKT/PARTS/REPAIR/040	1/6/2017	\$ 30.00
11	2017-11-1650	U.S. GAMES	158/PE EQUIPMENT/205	11/17/2016	\$ 700.69
11	2017-11-1791	U.S. GAMES	158/PLAYGROUND BALLS/135	12/13/2016	\$ 180.00
11	2017-11-1764	VIDEO REVOLUTION INC	001/SCREEN/PROJECTOR/GYM/215	12/15/2016	\$ 2,139.97
11	2017-11-29	WAGONER COUNTY TREASURER	191/REVAL FEES/ANNUAL/CMET/050	12/1/2016	\$ 208.00
11	2017-11-1261	WARD'S NATURAL SCIENCE EST. LLC	001/SUPPLIES/SCIENCE/720	10/3/2016	\$ 64.79
11	2017-11-1261	WARD'S NATURAL SCIENCE EST. LLC	001/SUPPLIES/SCIENCE/720	10/3/2016	\$ 227.65
11	2017-11-1261	WARD'S NATURAL SCIENCE EST. LLC	001/SUPPLIES/SCIENCE/720	10/19/2016	\$ 471.29
11	2017-11-1261	WARD'S NATURAL SCIENCE EST. LLC	001/SUPPLIES/SCIENCE/720	10/26/2016	\$ 209.89
11	2017-11-1740	WEST MUSIC COMPANY	157/INSTRUMENT/110	12/6/2016	\$ 218.74
11	2017-11-45	MUNICIPAL ACCOUNTING SYSTEMS	191/BLKT/W-2 FORMS/DILLDINE/052	11/22/2016	\$ 3,395.00
11	2017-11-26	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/CMET/050	1/4/2017	\$ 200,000.00
11	2017-11-1900	B & M OIL COMPANY, INC.	040/BLKT/FUEL/040	1/6/2017	\$ 83.13
11	2017-11-1702	WHEELER METALS	040/BLKT/METAL SUPPLIES/040	12/14/2016	\$ 96.00
11	2017-11-913	WHEELER METALS	412/BLKT/SUPPLIES/VOAG/720	12/15/2016	\$ 238.00
11	2017-11-1616	BARNES & NOBLE BOOKSTORE	001/BOOKS/100	12/13/2016	\$ 511.36
11	2017-11-1684	BARNES & NOBLE BOOKSTORE	103/BOOKS/MATH OER'S/215	11/29/2016	\$ 959.36
11	2017-11-1643	SAM'S WHOLESALE	511/BLKT/SUPPLIES/PARENT NIGHT/053	12/15/2016	\$ 155.00
11	2017-11-1659	SAM'S WHOLESALE	511/BLKT/SUPPLIES/PARENT NIGHT/053	11/16/2016	\$ 146.82
11	2017-11-1997	OSSBA	180/UNEMPLOYMT/OPSUCA SERVICES/050	11/28/2016	\$ 2,383.33

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

11	2017-11-1197	JP MORGAN CHASE/ADMIRAL EXPRESS	180/OFFICE SUPPLIES/052	12/15/2016	\$ 263.52
11	2017-11-1510	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	11/2/2016	\$ 31.78
11	2017-11-1518	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	11/3/2016	\$ 37.73
11	2017-11-1571	JP MORGAN CHASE/ADMIRAL EXPRESS	561/PROGRAM SUPPLIES/EQUIP/720	11/8/2016	\$ 399.72
11	2017-11-1571	JP MORGAN CHASE/ADMIRAL EXPRESS	561/PROGRAM SUPPLIES/EQUIP/720	11/15/2016	\$ 374.25
11	2017-11-1571	JP MORGAN CHASE/ADMIRAL EXPRESS	561/PROGRAM SUPPLIES/EQUIP/720	12/5/2016	\$ (374.25)
11	2017-11-1571	JP MORGAN CHASE/ADMIRAL EXPRESS	561/PROGRAM SUPPLIES/EQUIP/720	11/15/2016	\$ (374.25)
11	2017-11-1589	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT2/OFC EQUIP/SUPPLIES/052	1/6/2017	\$ 104.70
11	2017-11-1635	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/050	1/12/2017	\$ 77.93
11	2017-11-1715	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	12/5/2016	\$ 277.42
11	2017-11-1715	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	12/6/2016	\$ 621.15
11	2017-11-1724	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	12/16/2016	\$ 315.71
11	2017-11-1724	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	12/19/2016	\$ 93.10
11	2017-11-1733	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	12/6/2016	\$ 125.20
11	2017-11-1750	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	12/7/2016	\$ 397.07
11	2017-11-1750	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	12/9/2016	\$ 7.24
11	2017-11-1750	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	1/10/2017	\$ 3.39
11	2017-11-1750	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	1/11/2017	\$ (3.39)
11	2017-11-1767	JP MORGAN CHASE/ADMIRAL EXPRESS	001/POWER STRIPS/505	12/9/2016	\$ 139.16
11	2017-11-1771	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/053	12/9/2016	\$ 150.18
11	2017-11-1785	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	1/9/2017	\$ 34.44
11	2017-11-1785	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	1/12/2017	\$ 74.11
11	2017-11-1794	JP MORGAN CHASE/ADMIRAL EXPRESS	001/GENERAL SUPPLIES/530	12/14/2016	\$ 74.27
11	2017-11-1819	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/10/2017	\$ 59.02
11	2017-11-1833	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/SUPPLIES/030	1/16/2017	\$ 67.94
11	2017-11-1906	JP MORGAN CHASE/ADMIRAL EXPRESS	101/INK CARTRIDGE/052	1/6/2017	\$ 136.97
11	2017-11-1925	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PAINT/135	1/5/2017	\$ 154.26
11	2017-11-1929	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	1/5/2017	\$ 27.70
11	2017-11-1963	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/720	1/9/2017	\$ 107.70
11	2017-11-1963	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/720	1/10/2017	\$ 95.85

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

Broken Arrow Public Schools  
January 2017 Transparency Report

11	2017-11-1963	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/720	1/12/2017	\$ 3.63
11	2017-11-2002	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	1/12/2017	\$ 168.49
11	2017-11-2043	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	1/13/2017	\$ 63.60
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	1/5/2017	\$ 39.04
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	1/6/2017	\$ 10.00
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	1/9/2017	\$ 80.85
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	1/9/2017	\$ 5.49
11	2017-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INSTR/DUNLOP/052	1/12/2017	\$ 111.50
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/30/2016	\$ 60.97
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/30/2016	\$ 20.37
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	12/2/2016	\$ 18.47
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	12/8/2016	\$ 7.44
11	2017-11-331	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1/17/2017	\$ 6.82
11	2017-11-67	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFF SUPPLIES/FINANCE/CMET/052	12/16/2016	\$ 94.45
11	2017-11-764	JP MORGAN CHASE/ADMIRAL EXPRESS	561//BLKT/CLASSROOM/OFC SUPPL/MS/053	12/13/2016	\$ 155.07
11	2017-11-764	JP MORGAN CHASE/ADMIRAL EXPRESS	561//BLKT/CLASSROOM/OFC SUPPL/MS/053	12/14/2016	\$ 167.24
11	2017-11-1053	REASORS	412/BLKT/SUPPLIES/720	12/6/2016	\$ 66.54
11	2017-11-1053	REASORS	412/BLKT/SUPPLIES/720	12/2/2016	\$ 148.02
11	2017-11-1053	REASORS	412/BLKT/SUPPLIES/720	12/5/2016	\$ 24.04
11	2017-11-1053	REASORS	412/BLKT/SUPPLIES/720	12/9/2016	\$ 180.31
11	2017-11-1053	REASORS	412/BLKT/SUPPLIES/720	12/12/2016	\$ 33.52
11	2017-11-1464	REASORS	563/BLKT/SUPPLIES/053	12/5/2016	\$ 41.10
11	2017-11-1464	REASORS	563/BLKT/SUPPLIES/053	12/1/2016	\$ 13.76
11	2017-11-1554	REASORS	412/BLKT/FOOD LAB/SUPPLIES/720	12/7/2016	\$ 14.95
11	2017-11-1554	REASORS	412/BLKT/FOOD LAB/SUPPLIES/720	12/5/2016	\$ 88.92
11	2017-11-1554	REASORS	412/BLKT/FOOD LAB/SUPPLIES/720	12/4/2016	\$ 141.39
11	2017-11-1554	REASORS	412/BLKT/FOOD LAB/SUPPLIES/720	12/7/2016	\$ 69.66
11	2017-11-1554	REASORS	412/BLKT/FOOD LAB/SUPPLIES/720	12/15/2016	\$ 24.74
11	2017-11-1554	REASORS	412/BLKT/FOOD LAB/SUPPLIES/720	12/13/2016	\$ 175.78
11	2017-11-2033	REASORS	152/BLKT/SPED SUPPLIES/720	12/15/2016	\$ 25.12

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

11	2017-11-537	REASORS	412/BLKT/CLASSROOM SUPPLIES/720	12/13/2016	\$ 141.05
11	2017-11-537	REASORS	412/BLKT/CLASSROOM SUPPLIES/720	12/14/2016	\$ 12.76
11	2017-11-601	REASORS	412/BLKT/SUPPLIES/720	12/1/2016	\$ 75.17
11	2017-11-630	REASORS	412/BLKT/SUPPLIES/720	12/6/2016	\$ 62.33
11	2017-11-630	REASORS	412/BLKT/SUPPLIES/720	12/4/2016	\$ 38.31
11	2017-11-630	REASORS	412/BLKT/SUPPLIES/720	12/5/2016	\$ 90.04
11	2017-11-630	REASORS	412/BLKT/SUPPLIES/720	12/14/2016	\$ 47.24
11	2017-11-630	REASORS	412/BLKT/SUPPLIES/720	12/12/2016	\$ 433.70
11	2017-11-723	REASORS	412/BLKT/SUPPLIES/075	12/6/2016	\$ 21.10
11	2017-11-723	REASORS	412/BLKT/SUPPLIES/075	12/5/2016	\$ 235.35
11	2017-11-834	REASORS	152/BLKT/SPED/MATERIALS/720	10/28/2016	\$ 79.36
11	2017-11-834	REASORS	152/BLKT/SPED/MATERIALS/720	12/15/2016	\$ 2.29
11	2017-11-835	REASORS	152/BLKT/SPED/MATERIALS/505	12/9/2016	\$ 63.23
11	2017-11-863	REASORS	412/BLKT/SUPPLIES/720	12/5/2016	\$ 71.87
11	2017-11-1734	STATE OF OKLAHOMA	412/BOOKS/720	12/7/2016	\$ 163.50
11	2017-11-1557	BIO CORPORATION	121/SUPPLIES/SCIENCE/720	11/15/2016	\$ 4,439.30
11	2017-11-1625	WILLIAM V MACGILL & CO	125/SUPPLIES/HEALTH OFFICES/050	11/23/2016	\$ 477.45
11	2017-11-1626	WILLIAM V MACGILL & CO	125/SUPPLIES/HEALTH OFFICES/050	11/15/2016	\$ 70.00
11	2017-11-1713	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/505	12/5/2016	\$ 376.64
11	2017-11-1746	WILLIAM V MACGILL & CO	125/HEALTH OFFICE SUPPLIES/050	12/9/2016	\$ 196.00
11	2017-11-1768	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/160	12/9/2016	\$ 98.22
11	2017-11-1795	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/530	12/15/2016	\$ 59.56
11	2017-11-1909	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/125	1/6/2017	\$ 108.55
11	2017-11-1926	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/180	1/6/2017	\$ 77.25
11	2017-11-1930	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/200	1/6/2017	\$ 87.94
11	2017-11-454	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	162/BLKT/WEBINARS/ 050	12/8/2016	\$ 30.50
11	2017-11-1600	LAKESHORE LEARNING	621/SPEECH MATERIALS/053	11/14/2016	\$ 310.39
11	2017-11-1600	LAKESHORE LEARNING	621/SPEECH MATERIALS/053	11/10/2016	\$ 23.99
11	2017-11-1718	LAKESHORE LEARNING	621/SPED/RISE MATERIALS/205	12/7/2016	\$ 109.80
11	2017-11-1790	LAKESHORE LEARNING	621/SPED CLASS MATERIALS/720	12/30/2016	\$ 890.10

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

11	2017-11-1116	VINER ENTERPRISES INC	040/BLKT/REPAIRS/040	12/7/2016	\$ 130.82
11	2017-11-1116	VINER ENTERPRISES INC	040/BLKT/REPAIRS/040	12/15/2016	\$ 225.08
11	2017-11-1116	VINER ENTERPRISES INC	040/BLKT/REPAIRS/040	12/20/2016	\$ 374.20
11	2017-11-1855	VINER ENTERPRISES INC	040/BLKT/REPAIRS/040	1/6/2017	\$ 42.85
11	2017-11-1763	EDUCATIONAL INNOVATIONS	001/SCIENCE/SUPPLIES/530	12/8/2016	\$ 27.90
11	2017-11-1139	UNIFIRST CORP	040/BLKT/UNIFORM SERV/040	12/21/2016	\$ 133.55
11	2017-11-1139	UNIFIRST CORP	040/BLKT/UNIFORM SERV/040	12/28/2016	\$ 137.45
11	2017-11-1884	UNIFIRST CORP	040/BLKT/UNIFORMS/040	1/4/2017	\$ 133.55
11	2017-11-1059	DRUGS OF ABUSE TESTING LABORATORY	089/BLKT/DRUG TESTING/030	12/31/2016	\$ 50.00
11	2017-11-1634	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	1/4/2017	\$ 756.52
11	2017-11-1634	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/FIREWALL/CMET/050	1/1/2017	\$ 87,044.07
11	2017-11-85	COX COMMUNICATIONS	002/BLKT/CABLE/MPF/THOMPSON/050	1/1/2017	\$ 248.57
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	12/30/2016	\$ 75.00
11	2017-11-14	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	12/30/2016	\$ 441.00
11	2017-11-1048	MIDWEST RACQUETBALL & SPORTING INC	001/PE/SUPPLIES/530	10/3/2016	\$ 500.00
11	2017-11-1706	TWOTREES TECHNOLOGIES LLC	001/CHROMEBOOKS/150	12/2/2016	\$ 1,051.25
11	2017-11-1786	TWOTREES TECHNOLOGIES LLC	621/CHROMEBOOK CASES/053	12/19/2016	\$ 220.00
11	2017-11-1745	OKLAHOMA MUSIC EDUCATORS ASSOC	157/REGISTRATION/CORBIT/505	12/31/2016	\$ 90.00
11	2017-11-1907	CDW-G	010/PRINTER/ASSESSMENT/052	1/4/2017	\$ 999.00
11	2017-11-1954	CDW-G	090/AUTOCAD SUBSCRIPTION/030	1/10/2017	\$ 294.34
11	2017-11-1988	CDW-G	621/SPED PRINTER/530	1/10/2017	\$ 157.30
11	2017-11-1991	CDW-G	163/HARDDRIVES/CABLES/050	1/10/2017	\$ 399.68
11	2017-11-1243	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	1/9/2017	\$ 39.81
11	2017-11-1243	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	1/4/2017	\$ 7.58
11	2017-11-155	LOWE'S HOME CENTERS	163/BLKT1/EQUIPMENT AND SUPPLIES/050	12/14/2016	\$ 29.36
11	2017-11-155	LOWE'S HOME CENTERS	163/BLKT1/EQUIPMENT AND SUPPLIES/050	1/11/2017	\$ 70.06
11	2017-11-155	LOWE'S HOME CENTERS	163/BLKT1/EQUIPMENT AND SUPPLIES/050	1/12/2017	\$ 11.39
11	2017-11-1558	LOWE'S HOME CENTERS	412/SUPPLIES/VOAG/720	12/8/2016	\$ 339.06
11	2017-11-1721	LOWE'S HOME CENTERS	040/BLKT/MEASURING WHEEL/040	12/6/2016	\$ 146.92
11	2017-11-1813	LOWE'S HOME CENTERS	001/TOOLS/DRAMA/530	1/4/2017	\$ 56.98

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

11	2017-11-1936	LOWE'S HOME CENTERS	001/NURSE SUPPLIES/180	1/9/2017	\$ 18.96
11	2017-11-1731	TEACHERS PUBLISHING GROUP	154/BOOKS/135	12/7/2016	\$ 598.00
11	2017-11-1629	ACADEMIC THERAPY PUBLICATIONS	621/SPEECH MATERIALS/053	11/15/2016	\$ 548.90
11	2017-11-1113	WEX BANK	040/BLKT/ACTIVITY FUEL/040	1/6/2017	\$ 1,596.68
11	2017-11-1119	CONTINENTAL BATTERY COMPANY	040/BLKT/PARTS/040	12/9/2016	\$ 298.35
11	2017-11-1807	PROGRESSIVE BUSINESS PUBLICATIONS	180/SUBSCRIPTION/052	11/11/2016	\$ 299.00
11	2017-11-2000	PROGRESSIVE BUSINESS PUBLICATIONS	191/SUBSCRIPTION/052	12/12/2016	\$ 230.00
11	2017-11-40	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B/HR	12/16/2016	\$ 120.00
11	2017-11-1114	KNOX LABORATORY	040/BLKT/PHYSICALS/040	12/30/2016	\$ 515.00
11	2017-11-1693	SCHOOLHOUSE OUTFITTERS LLC	001/SUPPLIES/530	12/8/2016	\$ 110.25
11	2017-11-1624	MARDEL CHRISTIAN & ED SUPPLY	001/PD SUPPLIES/175	11/12/2016	\$ 115.88
11	2017-11-1760	PHONAK LLC	621/HEARING/DEVICE/175	12/8/2016	\$ 1,730.39
11	2017-11-821	MHC TRUCK LEASING	039/BLKT/TRUCK RENTAL/BAND/720	12/12/2016	\$ 1,430.18
11	2017-11-821	MHC TRUCK LEASING	039/BLKT/TRUCK RENTAL/BAND/720	12/14/2016	\$ 920.04
11	2017-11-821	MHC TRUCK LEASING	039/BLKT/TRUCK RENTAL/BAND/720	12/19/2016	\$ 1,621.28
11	2017-11-821	MHC TRUCK LEASING	039/BLKT/TRUCK RENTAL/BAND/720	12/21/2016	\$ 955.00
11	2017-11-821	MHC TRUCK LEASING	039/BLKT/TRUCK RENTAL/BAND/720	12/26/2016	\$ 1,427.80
11	2017-11-821	MHC TRUCK LEASING	039/BLKT/TRUCK RENTAL/BAND/720	12/28/2016	\$ 929.42
11	2017-11-821	MHC TRUCK LEASING	039/BLKT/TRUCK RENTAL/BAND/720	1/5/2017	\$ 2,460.52
11	2017-11-821	MHC TRUCK LEASING	039/BLKT/TRUCK RENTAL/BAND/720	1/11/2017	\$ 1,269.62
11	2017-11-1737	AIRGAS INC	412/BLKT/RENTAL/VOAG/720	12/5/2016	\$ 130.87
11	2017-11-912	AIRGAS INC	412/BLKT/RENTAL/720	12/31/2016	\$ 11.58
11	2017-11-1710	OME CORP, LLC DBA OKLAHOMA	100/SUPPLIES/055	12/12/2016	\$ 976.00
11	2017-11-1752	APPLE INC	162/KEYBOARD/TECH EQUIPMENT/050	12/8/2016	\$ 177.95
11	2017-11-1191	HOBBY LOBBY STORES INC	561/BLKT/SUPPLIES/MS/053	12/13/2016	\$ 59.36
11	2017-11-1532	HOBBY LOBBY STORES INC	161/SUPPLIES/050	12/19/2016	\$ 37.41
11	2017-11-2026	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	1/11/2017	\$ 88.78
11	2017-11-602	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	12/5/2016	\$ 87.56
11	2017-11-43	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/SERVICES/SPED/050	1/10/2017	\$ 53,607.12
11	2017-11-1453	PRINTED PRODUCTS, INC	001/PRINTING/505	11/17/2016	\$ 500.00

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation



Broken Arrow Public Schools  
January 2017 Transparency Report

11	2017-11-1757	PRINTED PRODUCTS, INC	125/PRINTING/050	12/19/2016	\$ 288.00
11	2017-11-1852	PRINTED PRODUCTS, INC	001/PRINTING/505	11/17/2016	\$ 889.71
11	2017-11-291	PRINTED PRODUCTS, INC	162/BLKT/PPI PRINTING BUSINESSCARDS/ 050	12/13/2016	\$ 70.00
11	2017-11-1695	WORLD PUBLISHING CO	061/BLKT/ADVERTISING/050	12/25/2016	\$ 254.72
11	2017-11-1782	THERAPRO, INC	621/SPED MATERIALS/530	12/19/2016	\$ 141.90
11	2017-11-1652	NO TEARS LEARNING INC	621/SPED/MATERIALS/053	12/14/2016	\$ 755.95
11	2017-11-2048	PALEN MUSIC CENTER	001/INSTRUMENTS/510	1/12/2017	\$ 479.80
11	2017-11-1228	THERESA L WILLIAMSON	061/BLKT/BOARD STIPEND/052	1/9/2017	\$ 150.00
11	2017-11-1815	MEDNOW URGENT CARE CENTER LLC	180/BLKT/MEDICAL SERVICES/HR/052	1/6/2017	\$ 106.00
11	2017-11-42	MEDNOW URGENT CARE CENTER LLC	180/BLKT/MEDICALSERVICES/HR	12/6/2016	\$ 214.00
11	2017-11-42	MEDNOW URGENT CARE CENTER LLC	180/BLKT/MEDICALSERVICES/HR	1/6/2017	\$ 86.00
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/7/2016	\$ 6.29
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/7/2016	\$ 199.90
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/7/2016	\$ 148.64
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/8/2016	\$ 16.62
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/12/2016	\$ 179.00
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/12/2016	\$ 14.68
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/12/2016	\$ 33.00
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/13/2016	\$ 31.36
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/13/2016	\$ 17.97
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/14/2016	\$ 110.94
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/14/2016	\$ 42.46
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/14/2016	\$ 16.66
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/15/2016	\$ 340.05
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/15/2016	\$ 2.78
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/15/2016	\$ (16.66)
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/15/2016	\$ 136.02
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/16/2016	\$ 48.48
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/16/2016	\$ 27.32
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/16/2016	\$ 565.80

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/19/2016	\$ 18.87
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/19/2016	\$ 8.98
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/20/2016	\$ 272.04
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/20/2016	\$ 10.96
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/20/2016	\$ 6.58
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/20/2016	\$ 3.96
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/20/2016	\$ 1.48
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/20/2016	\$ 2.56
11	2017-11-1149	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/TOOLS/040	12/20/2016	\$ 34.72
11	2017-11-1888	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/040	1/5/2017	\$ 42.12
11	2017-11-1711	APPERSON EDUCATION PRODUCTS	001/SUPPLIES/720	12/2/2016	\$ 183.36
11	2017-11-1121	FLEETPRIDE	040/BLKT/PARTS/040	12/6/2016	\$ 36.48
11	2017-11-1121	FLEETPRIDE	040/BLKT/PARTS/040	12/7/2016	\$ 42.68
11	2017-11-1121	FLEETPRIDE	040/BLKT/PARTS/040	12/8/2016	\$ (42.68)
11	2017-11-1121	FLEETPRIDE	040/BLKT/PARTS/040	12/12/2016	\$ 225.38
11	2017-11-1121	FLEETPRIDE	040/BLKT/PARTS/040	12/21/2016	\$ 66.46
11	2017-11-1386	AMERICAN SPIRIT & CHEER ESSENTIALS	159/TIGETTE REGISTRATION/003	12/8/2016	\$ 1,540.00
11	2017-11-1758	AMERICAN SPIRIT & CHEER ESSENTIALS	159/JVCHEER/ENTRY FEE/003	12/5/2016	\$ 1,510.00
11	2017-11-1915	AMERICAN SPIRIT & CHEER ESSENTIALS	159/ENTRY FEE/CHEER/003	1/4/2016	\$ 770.00
11	2017-11-2001	AMERICAN SPIRIT & CHEER ESSENTIALS	159/VARSITY CHEER POMS/003	1/11/2017	\$ 280.80
11	2017-11-1499	PEARSON LEARNING ASSESSMENT	621/SPED/PSYCH SUPPLIES/053	11/4/2016	\$ 45.00
11	2017-11-1499	PEARSON LEARNING ASSESSMENT	621/SPED/PSYCH SUPPLIES/053	11/7/2016	\$ 165.00
11	2017-11-1224	CHERYL KELLY	061/BLKT/BOARD STIPEND/052	1/9/2017	\$ 150.00
11	2017-11-1857	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	12/13/2016	\$ 88.50
11	2017-11-1717	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	12/16/2016	\$ 8,596.64
11	2017-11-1717	COPIER SUPPLY STORE	197/BLKT/COPIER SUPPLIES/050	1/3/2017	\$ 1,817.67
11	2017-11-1583	JENKINS PIANO COMPANY	037/BLKT/PIANO TUNING/051	12/12/2016	\$ 135.00
11	2017-11-1226	JERRY DENTON	061/BLKT/BOARD STIPEND/052	1/9/2017	\$ 100.00
11	2017-11-37	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/HR	1/4/2017	\$ 460.00
11	2017-11-17	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCKS/HR	12/7/2016	\$ 2,115.00

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

11	2017-11-17	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCKS/HR	1/5/2017	\$ 1,485.00
11	2017-11-566	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SVCS/TURNER/050	11/30/2016	\$ 9.10
11	2017-11-566	LANGUAGE LINE SERVICES INC	003/BLKT/LANG INTERP SVCS/TURNER/050	1/11/2017	\$ 24.70
11	2017-11-1728	VEX ROBOTICS INC	412/SUPPLIES/510	12/5/2016	\$ 693.23
11	2017-11-1792	VEX ROBOTICS INC	412/TECH ED SUPPLIES/530	12/13/2016	\$ 91.62
11	2017-11-1596	THE MANDT SYSTEM INC	621/MANDT TRNG/RECERT/050	11/9/2016	\$ 1,135.00
11	2017-11-146	ADI	163/BLKT1/EQUIP SUPPLIES/050	1/3/2017	\$ 104.97
11	2017-11-1247	LIBERTY LAUNDRY	037/BLKT/LAUNDRY SERV/051	1/6/2017	\$ 61.11
11	2017-11-125	LIBERTY LAUNDRY	099/BLKT/ECC LAUNDRY/099	1/1/2017	\$ 1,078.26
11	2017-11-1982	LIBERTY LAUNDRY	037/BLKT/LAUNDRY SERVICE/051	1/6/2017	\$ 68.26
11	2017-11-435	LIBERTY LAUNDRY	037/BLKT/LAUNDRY SERVICE/051	1/6/2017	\$ 94.74
11	2017-11-1641	ULINE INC	055/EQUIPMENT/055	11/16/2017	\$ 351.87
11	2017-11-1934	ULINE INC	001/SUPPLIES/EQUIP/SCIENCE/505	1/5/2017	\$ 185.34
11	2017-11-1854	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/REPAIRS/040	1/5/2017	\$ 23.90
11	2017-11-64	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	002/BLKT/LONG DISTANCE SERV/CMET/050	1/6/2017	\$ 532.89
11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	12/16/2016	\$ 60.37
11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	12/12/2016	\$ 4,020.00
11	2017-11-115	MOBILIZED VISION, LLC	152/VISION SERVICES/SPED/050	1/17/2017	\$ 38.39
11	2017-11-1657	SCHOOL-TECH INC	001/SUPPLIES/SAFETY PATROL/103	11/17/2016	\$ 280.72
11	2017-11-1668	REHABMART LLC	621/EQUIPMENT/PT/125	11/28/2016	\$ 1,450.74
11	2017-11-1686	REHABMART LLC	621/EQUIPMENT/OT PT/125	1/12/2017	\$ 513.52
11	2017-11-475	SHERI SIDES EDUCATIONAL CONSULTANT	000/BLKT PO/CONSULTING SERVICES/MENDENH	1/5/2017	\$ 274.20
11	2017-11-138	CELLCO PARTNERSHIP	162/BLKT/DATA PLAN/DIXON/ 050	12/6/2016	\$ (3.97)
11	2017-11-404	CELLCO PARTNERSHIP	160/BLKT/DATA PLAN/003	12/6/2016	\$ (5.32)
11	2017-11-404	CELLCO PARTNERSHIP	160/BLKT/DATA PLAN/003	1/6/2017	\$ (327.39)
11	2017-11-465	CELLCO PARTNERSHIP	012/BLKT/DATAPLANS/INSTRUCTION/050	12/6/2016	\$ (13.30)
11	2017-11-84	CELLCO PARTNERSHIP	002/BLKT/DATA/THOMPSON/050	12/6/2016	\$ 5,393.97
11	2017-11-84	CELLCO PARTNERSHIP	002/BLKT/DATA/THOMPSON/050	1/6/2017	\$ 5,215.18
11	2017-11-927	STONE OFFICE & IT SUPPLY	041/FIRST AID KITS/VEHICLES/041	9/12/2016	\$ 322.20
11	2017-11-13	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	1/1/2017	\$ 3,003.64

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	1/10/2017	\$ 271.06
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	1/10/2017	\$ 218.99
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	1/17/2017	\$ 284.56
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	1/17/2017	\$ 194.57
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	12/20/2016	\$ 249.37
11	2017-11-523	DAI - DOCTOR'S ASSOC., INC.	191/BLKT/ROYALTIES/SUBWAY/CMET/022	12/20/2016	\$ 271.68
11	2017-11-1110	TANK & FUEL SOLUTIONS LLC	040/BLKT/INSPECTION/REPAIRS/040	1/3/2017	\$ 248.40
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	12/16/2016	\$ (585.00)
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	12/15/2016	\$ 1,578.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	12/9/2016	\$ 97.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	1/9/2017	\$ 15.78
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	1/18/2017	\$ 405.88
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	1/18/2017	\$ 885.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	1/16/2017	\$ 356.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	1/19/2017	\$ 218.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	1/10/2017	\$ 120.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	1/16/2017	\$ 571.89
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	1/11/2017	\$ 649.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	1/10/2017	\$ 75.84
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	1/13/2017	\$ 218.00
11	2017-11-1798	JP MORGAN CHASE BANK	162/BLKT/PURCHASE TECH APPS/052	1/18/2017	\$ 7.99
11	2017-11-1974	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXPENSES/CMET/050	12/4/2016	\$ 500.00
11	2017-11-2029	JP MORGAN CHASE BANK	162/FONT LICENSE/050	1/18/2017	\$ 199.00
11	2017-11-36	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXPENSES/CMET/050	12/21/2016	\$ 3,542.64
11	2017-11-790	JP MORGAN CHASE BANK	001/BLKT/SUPPLIES/OFFICE/720	12/20/2016	\$ 12.99
11	2017-11-1636	HARRIS CORPORATION	621/SPED/RADIOS/720	1/11/2017	\$ 4,511.22
11	2017-11-1667	HARRIS CORPORATION	041/BATTERIES/RADIOS/041	12/9/2016	\$ 296.00
11	2017-11-1846	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	12/7/2016	\$ 125.41
11	2017-11-1846	HARRIS CORPORATION	089/BLKT/RADIO REPAIRS/030	12/12/2016	\$ 552.00
11	2017-11-520	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	1/17/2017	\$ 844.70

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

11	2017-11-520	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	1/18/2017	\$ 1,500.00
11	2017-11-520	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	1/18/2017	\$ 1,500.00
11	2017-11-520	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	1/18/2017	\$ 1,500.00
11	2017-11-1755	DAWN SIGN PRESS	121/ SIGN LANGUAGE DVD'S/720	12/8/2016	\$ 2,082.04
11	2017-11-1756	DAWN SIGN PRESS	121/SIGN LANGUAGE DVD'S/700	12/8/2016	\$ 1,048.46
11	2017-11-576	BEEN VISUAL COMMUNICATIONS LLC	040/VEHICLE DECALS/040	11/22/2016	\$ 1,693.50
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	1/10/2017	\$ 152.47
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	1/10/2017	\$ 123.18
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	1/17/2017	\$ 160.07
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	1/17/2017	\$ 109.44
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	12/20/2016	\$ 140.27
11	2017-11-524	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES/CMET/022	12/20/2016	\$ 152.82
11	2017-11-1544	PRYOR VETERINARY HOSPITAL	412/VET SUPPLIES/VOAG/720	12/1/2016	\$ 294.99
11	2017-11-1544	PRYOR VETERINARY HOSPITAL	412/VET SUPPLIES/VOAG/720	12/1/2016	\$ 128.00
11	2017-11-1544	PRYOR VETERINARY HOSPITAL	412/VET SUPPLIES/VOAG/720	12/1/2016	\$ 478.00
11	2017-11-118	HEARTSPRING INC	152/BLKT/STUDENT A SERV/050	12/31/2016	\$ 23,937.30
11	2017-11-119	HEARTSPRING INC	152/BLKT/STUDENT B SERV/050	12/31/2016	\$ 22,996.15
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	12/13/2016	\$ 40.44
11	2017-11-1135	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PART/SERVICE/040	9/28/2016	\$ 229.64
11	2017-11-1812	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	12/14/2016	\$ 180.39
11	2017-11-1812	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	12/16/2016	\$ 182.28
11	2017-11-1812	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	12/15/2016	\$ 431.97
11	2017-11-1812	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	1/12/2017	\$ 524.24
11	2017-11-1812	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	12/16/2016	\$ 75.16
11	2017-11-1812	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	12/19/2016	\$ 153.04
11	2017-11-1812	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	12/31/2016	\$ 755.00
11	2017-11-1812	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	12/28/2016	\$ 134.59
11	2017-11-1812	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	12/20/2016	\$ (108.17)
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/5/2017	\$ 152.27
11	2017-11-1878	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/REPAIR/040	1/6/2017	\$ 51.88

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

11	2017-11-1273	TIGER THREADS	099/BLKT/UNIFORMS/055	9/15/2016	\$ 149.85
11	2017-11-1664	SUMDOG INC	001/SOFTWARE/LICENSE/125	11/17/2016	\$ 240.00
11	2017-11-1670	BLICK ART MATERIALS LLC	001/SUPPLIES/700	11/22/2016	\$ 306.53
11	2017-11-1687	BLICK ART MATERIALS LLC	001/EQUIPMENT/700	12/26/2016	\$ 879.00
11	2017-11-1698	BLICK ART MATERIALS LLC	001/ART SUPPLIES/175	12/26/2016	\$ 571.42
11	2017-11-1776	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/700	12/27/2016	\$ 86.67
11	2017-11-1910	BLICK ART MATERIALS LLC	157/ART SUPPLIES/200	1/10/2017	\$ 168.75
11	2017-11-1663	TEXTHELP INC	152/ONLINE/INSTRUC/SPED/050	12/9/2016	\$ 26,320.00
11	2017-11-1425	STATE OF OKLAHOMA	001/BLKT/REGIS/530	12/19/2016	\$ 299.00
11	2017-11-1914	SHANNON BARNETT	563/BLKT/LANGUAGE TUTOR/MID SCHLS	12/16/2016	\$ 675.00
11	2017-11-932	SHANNON BARNETT	563/564/561/CREEK LANG PRESENTER/MS	12/1/2016	\$ 1,025.00
11	2017-11-24	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	12/14/2016	\$ 3,000.00
11	2017-11-24	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	1/17/2017	\$ 3,000.00
11	2017-11-1683	CREATIVE NOTEBOOK SOLUTIONS LLC	412/SUPPLIES/700	11/27/2016	\$ 330.00
11	2017-11-1696	BH MEDIA GROUPS INC	061/BLKT/LEGAL ADS/050	12/25/2016	\$ 256.00
11	2017-11-1611	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/RECYCLING/052	12/14/2016	\$ 30.00
11	2017-11-1611	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/SHREDDING/RECYCLING/052	1/16/2017	\$ 30.00
11	2017-11-39	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING SERVICE/052	12/14/2016	\$ 80.00
11	2017-11-642	AMERICAN NATIONAL RED CROSS	621/BLKT/TRAINING/SPED/CPR/050	12/2/2016	\$ 15.00
11	2017-11-642	AMERICAN NATIONAL RED CROSS	621/BLKT/TRAINING/SPED/CPR/050	12/14/2016	\$ 20.00
11	2017-11-642	AMERICAN NATIONAL RED CROSS	621/BLKT/TRAINING/SPED/CPR/050	12/29/2016	\$ 15.00
11	2017-11-1810	ZFX INC	155/BLKT/FLYING EFFECTS/720	1/1/2017	\$ 3,439.46
11	2017-11-1552	SNOW WHITE'S TAILOR SHOP	007/ALTERATIONS/JROTC/720	12/9/2016	\$ 343.00
11	2017-11-1726	OKLAHOMA KENWORTH INC	040/BLKT/TRANSMISSION/040	12/16/2016	\$ (1,750.00)
11	2017-11-1726	OKLAHOMA KENWORTH INC	040/BLKT/TRANSMISSION/040	12/7/2016	\$ 4,260.00
11	2017-11-12	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	1/9/2017	\$ 381.76
11	2017-11-588	MIKA L SHELTON	621/BLKT/MILEAGE REIMB/103	1/5/2017	\$ 61.65
11	2017-11-1606	CARROL A SMITH	621/BLKT/MILEAGE REIMB/103	1/5/2017	\$ 115.68
11	2017-11-337	KAYLIN C PARKS	621/BLKT/MILEAGE REIMB/105	12/16/2016	\$ 34.21
11	2017-11-337	KAYLIN C PARKS	621/BLKT/MILEAGE REIMB/105	1/5/2017	\$ 9.33

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

11	2017-11-562	RHIANNON G GUINN	157/BLKT/MILEAGE REIMB/720	1/5/2017	\$	47.63
11	2017-11-937	LESLIE G ROWLANDS	157/BLKT/MILEAGE REIMB/720	12/20/2016	\$	22.68
11	2017-11-1595	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	1/4/2017	\$	27.61
11	2017-11-1227	STEVEN R MAJORS	061/BLKT/BOARD STIPEND/052	1/9/2017	\$	150.00
11	2017-11-1674	BEAU TALIAFERRO WALLACE	561/BLKT/TRAVEL/720	12/15/2016	\$	15.12
11	2017-11-481	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/720	1/11/2017	\$	37.32
11	2017-11-481	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/720	1/11/2017	\$	39.40
11	2017-11-481	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/720	1/11/2017	\$	29.03
11	2017-11-481	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/720	1/11/2017	\$	20.74
11	2017-11-481	RUDOLPH LEE LACK	157/BLKT/MILEAGE REIMB/720	1/11/2017	\$	39.40
11	2017-11-1079	GRACIE A GUERRERO	003/BLKT/MILEAGE REIMB/030	1/4/2017	\$	29.92
11	2017-11-176	ANDREW M ZABSKY	163/BLKT1/MILEAGE REIMB/050	12/16/2016	\$	40.17
11	2017-11-1488	CRAIG A MANNING	163/BLKT2/MILEAGE REIMB/050	1/12/2017	\$	64.02
11	2017-11-1488	CRAIG A MANNING	163/BLKT2/MILEAGE REIMB/050	1/12/2017	\$	39.63
11	2017-11-1762	KAYSLEY A KINKEAD	621/BLKT/MILEAGE REIMB/520	1/4/2017	\$	12.96
11	2017-11-1690	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	1/9/2017	\$	16.82
11	2017-11-1575	MISTY DAWN GALLEHER	131/BLKT/MILEAGE REIMB/720	1/10/2017	\$	8.10
11	2017-11-751	MELENDA MICHELLE KNIGHT	159/AACCA CERTIFICATION/003	1/5/2017	\$	75.00
11	2017-11-312	DIANA L LEE	621/BLKT/MILEAGE REIMB/110	1/9/2017	\$	30.97
11	2017-11-312	DIANA L LEE	621/BLKT/MILEAGE REIMB/110	1/9/2017	\$	42.34
11	2017-11-312	DIANA L LEE	621/BLKT/MILEAGE REIMB/110	1/9/2017	\$	36.96
11	2017-11-312	DIANA L LEE	621/BLKT/MILEAGE REIMB/110	1/9/2017	\$	41.93
11	2017-11-508	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/080	1/5/2017	\$	50.06
11	2017-11-443	KIMBERLY S RICARD	157/BLKT/MILEAGE REIMB/720	1/9/2017	\$	65.69
11	2017-11-327	KIMBERLY KAY SCHEIN	621/BLKT/MILEAGE REIMB/720	1/4/2017	\$	120.08
11	2017-11-327	KIMBERLY KAY SCHEIN	621/BLKT/MILEAGE REIMB/720	1/4/2017	\$	129.24
11	2017-11-327	KIMBERLY KAY SCHEIN	621/BLKT/MILEAGE REIMB/720	1/4/2017	\$	136.74
11	2017-11-1677	CHELSIE RENAE INSKEEP	561/BLKT/TRAVEL/525	12/14/2016	\$	36.29
11	2017-11-1163	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	1/4/2017	\$	68.15
11	2017-11-1679	RICH PAWPA	561/BLKT/TRAVEL/053	1/17/2017	\$	26.78

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

11	2017-11-1816	RICH PAWPA	561/BLKT/TRAVEL/053	12/16/2016	\$	123.12
11	2017-11-317	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	1/4/2017	\$	97.32
11	2017-11-1633	ELIZABETH ANNE RECTOR	131/BLKT/MILEAGE REIMB/720	12/2/2016	\$	10.37
11	2017-11-480	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/720	1/11/2017	\$	63.20
11	2017-11-480	JAMES A MORRISON	157/BLKT/MILEAGE REIMB/720	1/11/2017	\$	46.57
11	2017-11-308	KIMBERLY ANN HEILING-FRIESS	621/BLKT/MILEAGE REIMB/725	12/16/2016	\$	31.00
11	2017-11-353	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	1/9/2017	\$	50.67
11	2017-11-310	CHERYL HUME	621/BLKT/MILEAGE REIMB/165	1/4/2017	\$	53.53
11	2017-11-310	CHERYL HUME	621/BLKT/MILEAGE REIMB/165	1/4/2017	\$	46.68
11	2017-11-311	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	1/4/2017	\$	10.38
11	2017-11-311	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	1/4/2017	\$	12.84
11	2017-11-1489	STANLEY A ROBISON	163/BLKT2/MILEAGE REIMB/050	12/16/2016	\$	94.83
11	2017-11-1489	STANLEY A ROBISON	163/BLKT2/MILEAGE REIMB/050	12/16/2016	\$	26.48
11	2017-11-752	TAYLOR ANN WILLIAMS	159/AACCA CERTIFICATION/003	1/6/2017	\$	75.00
11	2017-11-1229	OLIVIA MERCIER	621/BLKT/MILEAGE REIMB/107	12/16/2016	\$	18.90
11	2017-11-677	TORI S TURNER	131/BLKT MILEAGE REIMB/700	12/20/2016	\$	35.05
11	2017-11-560	EDWIN GARCIA	157/BLKT/MILEAGE REIMB/720	1/11/2017	\$	49.14
11	2017-11-313	ERIC M OBRIEN	621/BLKT/MILEAGE REIMB/510	1/5/2017	\$	69.40
11	2017-11-313	ERIC M OBRIEN	621/BLKT/MILEAGE REIMB/510	1/5/2017	\$	48.30
11	2017-11-134	DEBORAH KAY HILL	102/162/BLKT/MILEAGE REIMB/050	1/12/2017	\$	20.49
11	2017-11-1653	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	12/19/2016	\$	26.07
11	2017-11-1054	DEBBIE PROTHRO	090/BLKT/MILEAGE REIMB/030	1/4/2017	\$	43.62
11	2017-11-309	DEETTA H HUGHES	621/BLKT/MILEAGE REIMB/125	1/4/2017	\$	59.90
11	2017-11-307	HEATHER JEAN GUYNES	621/BLKT/MILEAGE REIMB/530	1/17/2017	\$	77.49
11	2017-11-477	JEFFREY SCOTT LOUD	157/BLKT/MILEAGE REIMB/720	12/20/2016	\$	49.90
11	2017-11-1952	JEANIE PRICE MOORE	131/ BLKT/MILEAGE REIMB/720	12/20/2016	\$	69.12
11	2017-11-1952	JEANIE PRICE MOORE	131/ BLKT/MILEAGE REIMB/720	12/20/2016	\$	51.84
11	2017-11-1952	JEANIE PRICE MOORE	131/ BLKT/MILEAGE REIMB/720	12/20/2016	\$	8.64
11	2017-11-304	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	1/4/2017	\$	69.71
11	2017-11-304	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	1/4/2017	\$	47.50

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation



Broken Arrow Public Schools  
January 2017 Transparency Report

11	2017-11-304	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/525	1/4/2017	\$	39.87
11	2017-11-204	CAROL S SCHWEIKHARD	125/BLKT/MILEAGE REIMB/215	1/4/2017	\$	13.31
11	2017-11-1676	KARA RENAY DONATHAN	561/BLKT/TRAVEL/505	12/15/2016	\$	15.98
11	2017-11-1580	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/720	12/12/2016	\$	105.09
11	2017-11-1580	ADAM M WIENCKEN	157/BLKT/MILEAGE REIMB/720	1/10/2017	\$	65.90
11	2017-11-302	KELLY JANE DAVIS	621/BLKT/MILEAGE REIMB/052	1/5/2017	\$	81.14
11	2017-11-302	KELLY JANE DAVIS	621/BLKT/MILEAGE REIMB/052	1/5/2017	\$	74.30
11	2017-11-302	KELLY JANE DAVIS	621/BLKT/MILEAGE REIMB/052	1/5/2017	\$	45.73
11	2017-11-302	KELLY JANE DAVIS	621/BLKT/MILEAGE REIMB/052	1/5/2017	\$	97.73
11	2017-11-302	KELLY JANE DAVIS	621/BLKT/MILEAGE REIMB/052	1/5/2017	\$	107.63
11	2017-11-1230	DIANNE SITZ	621/BLKT/MILEAGE REIMB/100	1/6/2017	\$	18.36
11	2017-11-1678	KELLY DIANE DOCTO	561/BLKT/TRAVEL/530	1/3/2017	\$	26.14
11	2017-11-319	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/530	1/3/2017	\$	34.56
11	2017-11-1225	STEVEN JOHNNIE ALLEN	061/BLKT/BOARD STIPEND/052	1/9/2017	\$	125.00
11	2017-11-1487	LORA ANN GRIM	163/BLKT2/MILEAGE REIMB/050	12/19/2016	\$	100.55
11	2017-11-1576	MARLA ANN WATTS	131/BLKT/MILEAGE REIMB/700	12/13/2016	\$	37.80
11	2017-11-1576	MARLA ANN WATTS	131/BLKT/MILEAGE REIMB/700	1/9/2017	\$	22.61
11	2017-11-1772	CHARRITY MELISSA BINGHAM	563/ACT REIMBURSEMENT/720	12/10/2016	\$	58.50
11	2017-11-1283	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/215	1/5/2017	\$	20.07
11	2017-11-1773	APRIL DAWN SMITH	563/ACT REIMBURSEMENT/720	12/10/2016	\$	42.50
21	2017-21-11	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES	12/8/2016	\$	310.00
21	2017-21-121	AIRCO SERVICE INC	041/BLKT/CONTRACTOR SERVICES/041	9/22/2016	\$	625.00
21	2017-21-122	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER REPAIR/041	12/8/2016	\$	1,833.00
21	2017-21-141	OTIS ELEVATOR COMPANY	041/BLKT/ELEVATOR REPAIR/041	6/20/2016	\$	80.88
21	2017-21-143	GREEN COUNTRY INTERSATE BATTERY LLC	041/BLKT/BATTERIES/041	12/20/2016	\$	129.77
21	2017-21-143	GREEN COUNTRY INTERSATE BATTERY LLC	041/BLKT/BATTERIES/041	12/6/2016	\$	253.20
21	2017-21-177	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	12/16/2016	\$	121.68
21	2017-21-177	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	12/19/2016	\$	131.65
21	2017-21-177	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	1/5/2017	\$	53.20
21	2017-21-177	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	1/12/2017	\$	56.94

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

21	2017-21-177	HEATWAVE SUPPLY INC	041/BLKT/PLUMBING SUPPLIES/041	1/5/2017	\$ 48.48
21	2017-21-18	C & C TILE & CARPET CO	041/BLKT/SUPPLIES/SERVICES/041	12/19/2016	\$ 108.00
21	2017-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	1/17/2017	\$ 128.15
21	2017-21-209	MASSCO INC	055/SUPPLIES/055	12/30/2016	\$ 3,994.40
21	2017-21-218	VIDEO REVOLUTION INC	163/CHROMEDESK TV INSTALL/720	12/16/2016	\$ 418.99
21	2017-21-239	SIGNAL 88 HOLDINGS LLC	089/BLKT/ALARM SECURITY/030	12/31/2016	\$ 575.00
21	2017-21-240	ADVANCE ALARMS INC	089/BLKT/ALARM MONITORING/030	12/1/2016	\$ 629.00
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	12/6/2016	\$ 262.00
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	12/9/2016	\$ 257.00
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	12/12/2016	\$ 215.00
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	12/13/2016	\$ 191.00
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	12/15/2016	\$ 39.16
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	12/19/2016	\$ 24.15
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	1/3/2017	\$ 745.00
21	2017-21-242	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/EQUIPMENT/041	1/6/2017	\$ (745.00)
21	2017-21-255	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/MACHINERY/FURN	12/8/2016	\$ 103.16
21	2017-21-255	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/MACHINERY/FURN	1/10/2017	\$ 413.40
21	2017-21-257	BEEN VISUAL COMMUNICATIONS LLC	041/BLKT/SIGNS/SUPPLIES/041	10/31/2016	\$ 689.00
21	2017-21-257	BEEN VISUAL COMMUNICATIONS LLC	041/BLKT/SIGNS/SUPPLIES/041	12/5/2016	\$ 117.45
21	2017-21-257	BEEN VISUAL COMMUNICATIONS LLC	041/BLKT/SIGNS/SUPPLIES/041	1/9/2017	\$ 289.88
21	2017-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACHINERY/041	12/19/2016	\$ 20.00
21	2017-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACHINERY/041	12/6/2016	\$ 197.26
21	2017-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACHINERY/041	12/7/2016	\$ 67.30
21	2017-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACHINERY/041	12/8/2016	\$ 13.99
21	2017-21-259	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/MACHINERY/041	1/3/2017	\$ 84.09
21	2017-21-260	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	12/9/2016	\$ 81.72
21	2017-21-260	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	12/19/2016	\$ 283.26
21	2017-21-261	MURRAY WOMBLE INC	041/BKLT/SUPPLIES/SERVICES/041	12/23/2016	\$ 140.00
21	2017-21-261	MURRAY WOMBLE INC	041/BKLT/SUPPLIES/SERVICES/041	1/17/2017	\$ 1,330.00
21	2017-21-262	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/041	11/29/2016	\$ 553.93

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

21	2017-21-264	O'CONNOR COMPANY	041/BLKT/HVAC PARTS/ SUPPLIES/041	10/18/2016	\$ 33.13
21	2017-21-265	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	12/19/2016	\$ 3.48
21	2017-21-266	TULSA WINNELSON CO	041/BLKT/PLUMBING SUPPLIES/041	12/12/2016	\$ 28.70
21	2017-21-266	TULSA WINNELSON CO	041/BLKT/PLUMBING SUPPLIES/041	1/5/2017	\$ 133.70
21	2017-21-266	TULSA WINNELSON CO	041/BLKT/PLUMBING SUPPLIES/041	1/6/2017	\$ 95.20
21	2017-21-267	SAFETY FIRST SUPPLY COMPANY LLC	055/SUPPLIES/055	11/3/2016	\$ 1,087.90
21	2017-21-267	SAFETY FIRST SUPPLY COMPANY LLC	055/SUPPLIES/055	11/3/2016	\$ 420.00
21	2017-21-268	MASSCO INC	055/SUPPLIES/055	10/31/2016	\$ 4,432.80
21	2017-21-268	MASSCO INC	055/SUPPLIES/055	11/28/2016	\$ 2,552.00
21	2017-21-269	INTERLINE BRANDS INC	055/SUPPLIES/055	11/21/2016	\$ 14,772.00
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	12/13/2016	\$ 180.29
21	2017-21-273	OK FILTER CO INC	041/BLKT/FILTERS/041	11/29/2016	\$ 276.50
21	2017-21-273	OK FILTER CO INC	041/BLKT/FILTERS/041	11/29/2016	\$ 32.86
21	2017-21-273	OK FILTER CO INC	041/BLKT/FILTERS/041	12/6/2016	\$ 292.91
21	2017-21-274	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	12/19/2016	\$ 11.96
21	2017-21-274	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	12/19/2016	\$ 372.28
21	2017-21-274	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	12/14/2016	\$ 61.15
21	2017-21-274	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	12/14/2016	\$ 132.96
21	2017-21-274	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	12/19/2016	\$ (66.48)
21	2017-21-276	GENUINE PARTS COMPANY, NAPA	041/BLKT/PARTS/SUPPLIES/041	12/14/2016	\$ 137.82
21	2017-21-277	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	12/8/2016	\$ 15.88
21	2017-21-277	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	12/16/2016	\$ 115.10
21	2017-21-277	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	1/3/2017	\$ 27.90
21	2017-21-277	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	1/3/2017	\$ 30.31
21	2017-21-277	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	1/3/2017	\$ 11.75
21	2017-21-277	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	1/5/2017	\$ 24.00
21	2017-21-277	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	1/11/2017	\$ 11.11
21	2017-21-280	ACURA NEON INC	194/PLAQUE/720	12/6/2016	\$ 89.00
21	2017-21-283	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/REPAIRS/041	12/7/2016	\$ 579.46
21	2017-21-284	PANCO INC	041/BLKT/ENERGY MANAGEMENT SYSTEMS/04	1/9/2017	\$ 1,045.31

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

21	2017-21-285	JOSEPH ENTERPRISES	041/GRATES/CONCRETE/520	1/4/2017	\$ 3,442.00
21	2017-21-287	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL SUPPLIES/041	12/16/2016	\$ 730.00
21	2017-21-287	CONSOLIDATED ELECTRICAL DISTRIB	041/BLKT/ELECTRICAL SUPPLIES/041	1/12/2017	\$ 161.98
21	2017-21-291	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	11/9/2016	\$ 516.75
21	2017-21-291	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	11/16/2016	\$ 974.50
21	2017-21-291	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	11/28/2016	\$ 219.00
21	2017-21-291	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	11/16/2016	\$ 780.00
21	2017-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175	12/15/2016	\$ 308.16
21	2017-21-30	YORK ELECTRONIC SYSTEMS	163/BLKT1/EQUIP AND SERVICE/050	12/12/2016	\$ 288.00
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/18/2016	\$ (79.96)
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/22/2016	\$ (29.96)
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/30/2016	\$ 86.96
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	12/2/2016	\$ 13.99
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	12/7/2016	\$ 16.63
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	12/7/2016	\$ 66.98
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	12/8/2016	\$ 42.41
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	12/8/2016	\$ (1.99)
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	12/12/2016	\$ 54.93
21	2017-21-301	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	12/12/2016	\$ 20.96
21	2017-21-302	O'CONNOR COMPANY	041/BLKT/HVAC PARTS/SUPPLIES/041	12/5/2016	\$ 457.91
21	2017-21-302	O'CONNOR COMPANY	041/BLKT/HVAC PARTS/SUPPLIES/041	12/20/2016	\$ 219.42
21	2017-21-302	O'CONNOR COMPANY	041/BLKT/HVAC PARTS/SUPPLIES/041	1/5/2017	\$ 30.26
21	2017-21-302	O'CONNOR COMPANY	041/BLKT/HVAC PARTS/SUPPLIES/041	1/6/2017	\$ 3.08
21	2017-21-305	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	12/15/2016	\$ 89.20
21	2017-21-308	T & M TREE SERVICE	041/TREE TRIM/EAST SIDE/110	12/6/2016	\$ 2,600.00
21	2017-21-309	JOSEPH ENTERPRISES	041/WHEELCHAIR RAMP/720	1/3/2017	\$ 1,433.00
21	2017-21-310	BUILDERS SUPPLY, INC.	041/BLKT/WINDOW KITS/041	12/1/2016	\$ 140.00
21	2017-21-311	ARROWHEAD TRUCK EQUIPMENT INC	041/SNOW PLOW/MAINT/041	1/12/2017	\$ 5,806.00
21	2017-21-312	MCGUIRE & ASSOCIATES	041/MOTOR BLOWER ASSEMBLY/041	11/30/2016	\$ 338.00
21	2017-21-313	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	12/7/2016	\$ 24.51

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

21	2017-21-313	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	12/15/2016	\$ 422.38
21	2017-21-313	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	12/16/2016	\$ 63.11
21	2017-21-313	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	1/3/2017	\$ 390.41
21	2017-21-313	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	1/12/2017	\$ 36.68
21	2017-21-313	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	1/13/2017	\$ 96.41
21	2017-21-314	HODGE PRODUCTS INC	041/BLKT/PARTS/SUPPLIES/041	12/5/2016	\$ 186.50
21	2017-21-314	HODGE PRODUCTS INC	041/BLKT/PARTS/SUPPLIES/041	12/19/2016	\$ 225.50
21	2017-21-315	C & C SUPPLY AND SERVICE CO	055/BLKT/PARTS/055	12/8/2016	\$ 113.40
21	2017-21-317	JOSEPH ENTERPRISES	041/SIDEWALK/WHEELCHAIR CURB OPENING/1	1/4/2017	\$ 5,772.00
21	2017-21-318	LIEBERT CORPORATION	041/HUMIDIFIER PANEL/051	12/10/2016	\$ 673.90
21	2017-21-320	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/041	1/3/2017	\$ 164.67
21	2017-21-320	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/041	1/3/2017	\$ 164.67
21	2017-21-320	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/041	1/3/2017	\$ 1,497.52
21	2017-21-320	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/041	1/4/2017	\$ (329.34)
21	2017-21-320	CARRIER ENTERPRISE LLC	041/BLKT/HVAC SUPPLIES/041	1/5/2017	\$ 239.21
21	2017-21-321	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	12/14/2016	\$ 510.65
21	2017-21-322	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	11/14/2016	\$ 3,742.00
21	2017-21-323	INTERLINE BRANDS INC	055/PARTS/055	1/4/2017	\$ 315.20
21	2017-21-324	INTERLINE BRANDS INC	055/SUPPLIES/055	12/15/2016	\$ 1,200.96
21	2017-21-325	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	1/16/2017	\$ 984.03
21	2017-21-325	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	12/19/2016	\$ 58.53
21	2017-21-325	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	1/9/2017	\$ 63.18
21	2017-21-326	M & M LUMBER CO	041/BLKT/SUPPLIES/041	1/17/2017	\$ 561.72
21	2017-21-327	CARRIER ENTERPRISE LLC	041/HEAT EXCHANGER/520	1/3/2017	\$ 1,787.94
21	2017-21-329	BEASON ENTERPRISES INC	041/BLKT/SUPPLIES/041	12/16/2016	\$ 71.74
21	2017-21-329	BEASON ENTERPRISES INC	041/BLKT/SUPPLIES/041	1/9/2017	\$ 27.74
21	2017-21-330	CARRIER ENTERPRISE LLC	041/HEAT EXCHANGER/165	1/3/2017	\$ 1,660.99
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	1/13/2017	\$ 136.70
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	1/11/2017	\$ 8.54
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	1/12/2017	\$ 25.64

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	1/9/2017	\$ 8.49
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	1/13/2017	\$ 37.92
21	2017-21-331	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/EQUIPMENT/041	1/11/2017	\$ 8.64
21	2017-21-337	AAON INC	041/BLKT/CONTRACTOR REPAIR/PAC/052	12/16/2016	\$ 456.98
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/10/2017	\$ 14.36
21	2017-21-342	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/16/2017	\$ 25.09
21	2017-21-349	SAFETY FIRST SUPPLY COMPANY LLC	055/SUPPLIES/055	1/11/2017	\$ 3,234.00
21	2017-21-350	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/8/2016	\$ 425.00
21	2017-21-38	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	12/12/2016	\$ 32.39
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	12/12/2016	\$ 11,888.29
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	12/13/2016	\$ 26,165.77
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	1/24/2017	\$ 11,370.29
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	1/25/2017	\$ 34,623.35
21	2017-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	1/13/2017	\$ 6,118.24
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	1/5/2017	\$ 3,401.94
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	12/14/2016	\$ 5,687.16
21	2017-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NAT'L GAS UTILITY/CMET/050	1/13/2017	\$ 11,371.30
21	2017-21-52	RED BUD AIR FILTER SALES/SERV	041/BLKT/FILTER SERVICES/PAC/052	1/4/2017	\$ 1,109.48
21	2017-21-59	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	12/8/2016	\$ 165.00
21	2017-21-6	EXELON CORPORATION	002/BLKT/NAT'L GAS UTILITY/CMET/050	12/27/2016	\$ 9,486.27
21	2017-21-64	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	12/10/2016	\$ 5.96
21	2017-21-67	RULE FASTENERS INC	041/BLKT/PARTS/SUPPLIES/041	12/16/2016	\$ 205.94
21	2017-21-74	MURRAY WOMBLE INC	041/BSKTBLL COURT INSPECTIONS/ALL SIT	1/17/2017	\$ 920.00
21	2017-21-82	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	12/6/2016	\$ 231.00
21	2017-21-82	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	1/6/2017	\$ 135.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/7/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/7/2016	\$ 55.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/7/2016	\$ 125.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/7/2016	\$ 125.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/7/2016	\$ 45.00

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/7/2016	\$ 45.00
21	2017-21-84	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/7/2016	\$ 625.00
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	11/2/2016	\$ 83.08
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	11/9/2016	\$ 38.80
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	11/16/2016	\$ 84.91
21	2017-21-86	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	11/30/2016	\$ 77.83
21	2017-21-91	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	12/12/2016	\$ 115.51
21	2017-21-91	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	12/14/2016	\$ 124.20
21	2017-21-91	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	12/14/2016	\$ 18.40
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	12/2/2016	\$ 341.00
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	12/14/2016	\$ 75.50
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	12/29/2016	\$ 4,500.00
21	2017-21-99	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	12/14/2016	\$ 49.28
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	1/17/2017	\$ 3,416.20
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	1/10/2017	\$ 9,396.92
22	2017-22-114	LOWE'S HOME CENTERS	000/BLKT/SMALL EQUIPMENT/SUPPLIES/022	12/7/2016	\$ 35.14
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	1/17/2017	\$ 3,475.09
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	1/3/2017	\$ 2,595.27
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	1/10/2017	\$ 2,983.17
22	2017-22-119	FESCO INC DBA TAYLOR OF OKLAHOMA	000/BLKT/REPAIRS/JAMBA MACHINES/720	10/11/2016	\$ 199.44
22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	12/14/2016	\$ 38.05
22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	1/4/2017	\$ 212.90
22	2017-22-12	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	1/9/2017	\$ 136.90
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	12/14/2016	\$ 487.88
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	1/4/2017	\$ 132.30
22	2017-22-13	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	1/9/2017	\$ 242.46
22	2017-22-133	TYSON FOODS INC	000/BLKT/COMMODITY PROCESSING/022	12/8/2016	\$ 22,635.57
22	2017-22-142	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	1/12/2017	\$ 611.00
22	2017-22-143	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICAL SANITATION/022	1/9/2017	\$ 12,000.00
22	2017-22-170	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/3/2017	\$ 11,000.00

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

22	2017-22-170	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/10/2017	\$ 5,710.00
22	2017-22-170	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/17/2017	\$ 7,910.00
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	12/5/2016	\$ 82.33
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	12/6/2016	\$ 168.29
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	12/9/2016	\$ 106.33
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	12/12/2016	\$ 68.80
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	12/13/2016	\$ 76.98
22	2017-22-179	UNITED REFRIGERATION INC	000/BLKT/PARTS-REPAIRS-SERVICE/022	12/19/2016	\$ 191.44
22	2017-22-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	1/18/2017	\$ 477.96
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/6/2016	\$ 37.74
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/9/2016	\$ 16.86
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/14/2016	\$ 11.55
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/3/2017	\$ 8.31
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/5/2017	\$ 26.13
22	2017-22-221	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/11/2017	\$ 29.22
22	2017-22-225	SUSAN MICHELE BAHARA	000/BLKT/MILEAGE REIMB/720	1/3/2017	\$ 75.55
22	2017-22-226	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	1/3/2017	\$ 45.54
22	2017-22-227	TRULA A BLAYLOCK	000/BLKT/MILEAGE REIMB/510	1/7/2017	\$ 20.39
22	2017-22-228	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	1/3/2017	\$ 26.28
22	2017-22-229	KRISTIE RENEE CARVER	000/BLKT/MILEAGE REIMB/170	1/10/2017	\$ 27.32
22	2017-22-231	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	1/10/2017	\$ 25.57
22	2017-22-231	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	1/10/2017	\$ 70.42
22	2017-22-232	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/022	1/3/2017	\$ 30.90
22	2017-22-233	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	1/3/2017	\$ 36.61
22	2017-22-234	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/165	1/17/2017	\$ 23.94
22	2017-22-237	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	1/3/2017	\$ 49.20
22	2017-22-238	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	1/3/2017	\$ 29.42
22	2017-22-242	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	1/3/2017	\$ 54.05
22	2017-22-243	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	1/3/2017	\$ 27.30
22	2017-22-246	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	1/3/2017	\$ 48.76

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation



Broken Arrow Public Schools  
January 2017 Transparency Report

22	2017-22-247	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	1/3/2017	\$	32.54
22	2017-22-248	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/120	1/3/2017	\$	18.86
22	2017-22-249	MARNI SMITH	000/BLKT/MILEAGE REIMB/103	1/10/2017	\$	21.36
22	2017-22-250	MARIE LUPE STEPHENS	000/BLKT/MILEAGE REIMB/107	1/3/2017	\$	56.59
22	2017-22-251	BRANDI NICOLE STOKUM	000/BLKT/MILEAGE REIMB/175	1/3/2017	\$	40.07
22	2017-22-252	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	1/3/2017	\$	54.11
22	2017-22-253	ANGELA LYNN WAYMAN	000/BLKT/MILEAGE REIMB/720	1/3/2017	\$	35.10
22	2017-22-254	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	1/3/2017	\$	19.10
22	2017-22-256	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	1/3/2017	\$	29.59
22	2017-22-257	NANCY KUROWSKI	000/BLKT/MILEAGE REIMB/725	1/3/2017	\$	37.88
22	2017-22-260	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	1/3/2017	\$	12.38
22	2017-22-261	SYSCO CORPORATION	000/BLKT/FOOD/022	12/19/2016	\$	2,725.56
22	2017-22-266	RYAN HAUSER	000/BLKT/DIPPIN DOTS/022	1/10/2017	\$	2,225.28
22	2017-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	1/17/2017	\$	11,220.82
22	2017-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	1/11/2017	\$	19,539.61
22	2017-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	12/16/2016	\$	149.60
22	2017-22-269	HILAND DAIRY FOODS	000/BLKT/MILK/DAIRY PRODUCTS/022	1/3/2017	\$	20,818.26
22	2017-22-269	HILAND DAIRY FOODS	000/BLKT/MILK/DAIRY PRODUCTS/022	1/10/2017	\$	11,988.02
22	2017-22-269	HILAND DAIRY FOODS	000/BLKT/MILK/DAIRY PRODUCTS/022	1/17/2017	\$	17,697.60
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/5/2016	\$	278.45
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/5/2016	\$	31.48
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/6/2016	\$	32.24
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/7/2016	\$	57.49
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/8/2016	\$	42.06
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/12/2016	\$	78.31
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/3/2017	\$	105.00
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/14/2016	\$	41.70
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/16/2016	\$	169.60
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/16/2016	\$	8.17
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/4/2017	\$	7.20

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/5/2017	\$ 193.97
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/6/2017	\$ 241.60
22	2017-22-279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/9/2017	\$ 15.74
22	2017-22--279	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/5/2016	\$ 278.96
22	2017-22-28	CULLIGAN OF TULSA	000/BLKT/REPAIRS/022	1/5/2017	\$ 390.90
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	12/12/2016	\$ 14.37
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	1/10/2017	\$ 25.71
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	12/14/2016	\$ 28.59
22	2017-22-282	REASORS	000/BLKT/GROCERIES/022	12/19/2016	\$ 16.95
22	2017-22-288	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/FIRST AID SUPPLIES/022	12/13/2016	\$ 633.84
22	2017-22-290	FRANKE FOODSERVICE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/15/2016	\$ 1,262.22
22	2017-22-290	FRANKE FOODSERVICE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/15/2016	\$ 892.61
22	2017-22-291	CONAGRA BRANDS INC	000/CHEESE PROCESSING/022	12/10/2016	\$ 12,794.00
22	2017-22-294	GOOD SOURCE SOLUTIONS DBA	000/FROSTED COOKIES/022	12/14/2016	\$ 4,111.52
22	2017-22-297	PLATINUM VENTURES INC	000/NOTIFEYE WIRELESS SYSTEM/022	12/14/2016	\$ 23,022.35
22	2017-22-299	C & C SUPPLY AND SERVICE CO	000/CAN LINERS/022	12/1/2016	\$ 7,142.40
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/8/2016	\$ 259.29
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/15/2016	\$ 264.99
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/16/2016	\$ 236.25
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/20/2016	\$ 3.43
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/19/2016	\$ 84.96
22	2017-22-30	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	12/20/2016	\$ 316.00
22	2017-22-301	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	1/3/2017	\$ 6,155.22
22	2017-22-301	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	1/17/2017	\$ 11,717.03
22	2017-22-301	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	1/23/2017	\$ 5,250.34
22	2017-22-302	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/17/2017	\$ 50,587.72
22	2017-22-302	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/9/2017	\$ 97,286.02
22	2017-22-303	OUT OF THE SHELL LLC	000/BLKT/CHICKEN COMMODITY PROCESS/022	12/29/2016	\$ 25,325.88
22	2017-22-306	JINAH CHOI	000/REFUND/180	12/12/2016	\$ 53.50
22	2017-22-307	KARA HENNESSEE	000/REFUND/700	12/14/2016	\$ 69.90

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

22	2017-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	11/29/2016	\$ 147.68
22	2017-22-335	SYSCO CORPORATION	000/BLKT/FOOD/022	1/3/2017	\$ 1,582.95
22	2017-22-335	SYSCO CORPORATION	000/BLKT/FOOD/022	1/6/2017	\$ 935.53
22	2017-22-335	SYSCO CORPORATION	000/BLKT/FOOD/022	1/10/2017	\$ 446.81
22	2017-22-346	BRAD ENGLISH	000/REFUND/140	12/18/2016	\$ 26.25
22	2017-22-346	BRAD ENGLISH	000/REFUND/140	12/18/2016	\$ 25.15
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/5/2016	\$ 456.75
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/18/2016	\$ 68.63
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES./022	10/21/2016	\$ 970.62
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES./022	12/13/2016	\$ 8.46
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/15/2016	\$ 44.32
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/3/2017	\$ 18.89
22	2017-22-43	HOBART CORPORATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/4/2017	\$ 28.32
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/9/2016	\$ 15.07
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/16/2016	\$ 8.48
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	12/20/2016	\$ 401.90
22	2017-22-50	LOVE BOTTLING CO	000/BLKT/VENDING PRODUCTS/022	1/10/2017	\$ 316.90
22	2017-22-53	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	12/6/2016	\$ 455.00
22	2017-22-53	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	12/6/2016	\$ 177.00
22	2017-22-59	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/022	12/15/2016	\$ 663.00
22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	12/13/2016	\$ 31.35
22	2017-22-73	TULSA WINNELSON CO	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	12/19/2016	\$ 177.59
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	12/2/2016	\$ 15.09
22	2017-22-74	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	12/7/2016	\$ 24.48
35	2017-35-118	BOUND TO STAY BOUND BOOKS INC	113/MEDIA/BOOKS/200	12/19/2016	\$ 65.55
35	2017-35-126	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	11/28/2016	\$ 56.00
35	2017-35-130	MIDWEST RACQUETBALL & SPORTING INC	160/SHIRTS/EQUIP/003	10/24/2016	\$ 761.00
35	2017-35-141	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	11/9/2016	\$ 1,914.76
35	2017-35-141	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	12/13/2016	\$ 111.71
35	2017-35-153	FOLLETT SCHOOL SOLUTIONS INC	116/MEDIA/BOOKS/170	11/29/2016	\$ 5,158.73

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation

Broken Arrow Public Schools  
January 2017 Transparency Report

35	2017-35-154	GLENDALE PARADE STORE LLC	007/EQUIPMENT/ROTC/720	1/10/2017	\$ 269.55
35	2017-35-157	CDW-G	163/CARTS & ADAPTERS/050	11/30/2016	\$ 57.64
35	2017-35-158	TWOTREES TECHNOLOGIES LLC	116/CHROMEBOOKS/170	12/5/2016	\$ 4,912.75
35	2017-35-159	PARCO SCIENTIFIC COMPANY	142/EQUIPMENT/700	12/2/2016	\$ 1,018.16
35	2017-35-159	PARCO SCIENTIFIC COMPANY	142/EQUIPMENT/700	12/5/2016	\$ 1,018.16
35	2017-35-159	PARCO SCIENTIFIC COMPANY	142/EQUIPMENT/700	12/6/2016	\$ 1,018.16
35	2017-35-159	PARCO SCIENTIFIC COMPANY	142/EQUIPMENT/700	12/7/2016	\$ 1,018.16
35	2017-35-159	PARCO SCIENTIFIC COMPANY	142/EQUIPMENT/700	12/7/2016	\$ 859.27
35	2017-35-159	PARCO SCIENTIFIC COMPANY	142/EQUIPMENT/700	12/8/2016	\$ 1,262.64
35	2017-35-159	PARCO SCIENTIFIC COMPANY	142/EQUIPMENT/700	12/29/2016	\$ 315.66
35	2017-35-160	SPORTS WAREHOUSE INC	160/GIRLS TENNIS/UNIFORMS/003	12/5/2016	\$ 794.60
35	2017-35-160	SPORTS WAREHOUSE INC	160/GIRLS TENNIS/UNIFORMS/003	12/5/2016	\$ 600.00
35	2017-35-166	THOMPSON EDUCATIONAL FURNISHINGS	041/ART STOOLS/150	12/19/2016	\$ 1,260.00
35	2017-35-168	VIDEO REVOLUTION INC	118/SCREEN/PROJECTOR/GYM/215	12/15/2016	\$ 4,999.93
35	2017-35-71	VARSITY	159/VARSITYTIGETTE/FILLINUNIFORMS/003	10/5/2016	\$ 1,273.50
83	2017-83-1	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENT/CMET/050	12/31/2016	\$ 3,856.41
83	2017-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/3/2017	\$ 27,660.54
83	2017-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/9/2017	\$ 7,086.00
83	2017-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/12/2017	\$ 4,066.20
83	2017-83-5	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/23/2017	\$ 58,809.17
83	2017-83-6	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENT/CMET/050	12/31/2016	\$ 2,189.61
					<b>\$ 1,633,095.78</b>

11-General Fund

21-Building Fund

22-Child Nutrition fund

30-39-Bond Funds

83-Worker's Compensation