

Broken Arrow Public Schools
July 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	2016-11-1461	LEANA FAYE AUL	163/BLKT2/MILEAGE REIMB/050	6/30/2016	\$ 30.75
11	2016-11-1474	LORA ANN GRIM	163/BLKT2/MILEAGE REIMB/050	6/30/2016	\$ 82.16
11	2016-11-1490	STANLEY A ROBISON	163/BLKT/MILEAGE REIMB/050	6/30/2016	\$ 84.92
11	2016-11-1495	CRAIG A MANNING	163/BLKT2/MILEAGE REIMB/050	6/30/2016	\$ 62.59
11	2016-11-1496	DENYL MIGUEL MENESES	163/BLKT2/MILEAGE REIMB/050	6/30/2016	\$ 59.97
11	2016-11-1717	VIDEO REVOLUTION INC	163/PROJECTORREPAIR/050	6/30/2016	\$ 200.00
11	2016-11-3118	BINSWANGER HOLDING CORPORATION	040/BLKT/REPAIRS/JMCNABB/040	6/28/2016	\$ 65.00
11	2016-11-3138	COPIER SUPPLY STORE	197/BLKT4/COPIER SUPPLIES/050	6/7/2016	\$ 1,934.86
11	2016-11-3173	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/JMCNABB	6/6/2016	\$ 17.68
11	2016-11-3173	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/JMCNABB	6/28/2016	\$ 19.94
11	2016-11-3173	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/JMCNABB	6/29/2016	\$ 222.11
11	2016-11-3173	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/JMCNABB	6/28/2016	\$ 4.27
11	2016-11-3176	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	5/27/2016	\$ 225.38
11	2016-11-3176	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	5/27/2016	\$ (225.38)
11	2016-11-3176	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	5/27/2016	\$ 112.69
11	2016-11-3176	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	6/1/2016	\$ 112.69
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	6/27/2016	\$ 3.74
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	6/27/2016	\$ 12.10
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	6/27/2016	\$ 5.03
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	6/28/2016	\$ 10.55
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	6/29/2016	\$ 65.94
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	6/29/2016	\$ 242.70
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	6/29/2016	\$ 6.02
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	6/29/2016	\$ (3.74)
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	6/29/2016	\$ 3.80
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	6/29/2016	\$ 8.98
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	6/29/2016	\$ 52.97
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	6/29/2016	\$ 2.26
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	6/29/2016	\$ 31.12

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11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	6/29/2016	\$ 2.38
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	6/29/2016	\$ (52.97)
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	6/30/2016	\$ (2.26)
11	2016-11-3185	GENUINE PARTS COMPANY, NAPA	040/BLKT/PARTS/JMCNABB	6/30/2016	\$ 29.96
11	2016-11-3207	HOIDALE COMPANY	040/BLKT/PARTS/JMCNABB	6/1/2016	\$ 171.54
11	2016-11-3226	KNOX LABORATORY	040/BLKT/PHYSICALS/JMCNABB	6/30/2016	\$ 140.00
11	2016-11-3268	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	6/28/2016	\$ 53.58
11	2016-11-3268	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	6/29/2016	\$ 10.24
11	2016-11-3268	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	6/29/2016	\$ 94.32
11	2016-11-3277	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKEFEES/JMCNABB	6/1/2016	\$ 925.20
11	2016-11-3346	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	6/29/2016	\$ 175.69
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/BUS PARTS/040	6/22/2016	\$ 497.23
11	2016-11-3409	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/BUS PARTS/040	6/29/2016	\$ 30.10
11	2016-11-3514	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	7/1/2016	\$ 113.19
11	2016-11-3555	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	7/1/2016	\$ 60.60
11	2016-11-3555	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	7/1/2016	\$ 153.84
11	2016-11-3587	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/BUS PARTS/040	6/28/2016	\$ 1,467.93
11	2016-11-3587	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/BUS PARTS/040	6/29/2016	\$ 1,768.30
11	2016-11-3587	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/BUS PARTS/040	6/29/2016	\$ 154.56
11	2016-11-3587	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/BUS PARTS/040	6/29/2016	\$ 30.24
11	2016-11-3592	FLEETPRIDE	040/BLKT/BUS PARTS/040	5/10/2016	\$ 9,390.45
11	2016-11-3634	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE CHARGES/040	7/1/2016	\$ 382.02
11	2016-11-3646	VINER ENTERPRISES INC	040/BLKT/PARTS/040	6/28/2016	\$ 77.53
11	2016-11-3647	FLEETPRIDE	040/BLKT/BRAKES & PARTS/040	5/13/2016	\$ 5,096.48
11	2016-11-3700	CUMMINS SOUTHERN PLAINS INC	040/BLKT/PARTS/040	6/29/2016	\$ 559.74
11	2016-11-3700	CUMMINS SOUTHERN PLAINS INC	040/BLKT/PARTS/040	6/30/2016	\$ 183.96
11	2016-11-3716	COX COMMUNICATIONS	163/DDOS SERVICE/050	6/30/2016	\$ 900.00
11	2016-11-3727	JP MORGAN CHASE BANK	191/ONLINESUBSCRIPTION/052	5/18/2016	\$ 299.00
11	2016-11-77	WORLD PUBLISHING CO	180/BLKET/EMPLOYMENT ADS/HR	6/26/2016	\$ 1,155.00
11	2016-11-3003	JP MORGAN CHASE/CCOSA	621/REGISTRATION/OK/RENZ/ESC	7/4/2016	\$ 308.00

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11	2017-11-1	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	7/5/2016	\$ 350.00
11	2017-11-1	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	7/5/2016	\$ 100.00
11	2017-11-1	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	7/5/2016	\$ 1,575.00
11	2017-11-1	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY BONDS/CMET/052	7/12/2016	\$ 350.00
11	2017-11-3	SEARCHSOFT SOLUTIONS INC	180/SEARCHSOFT/ATS&EFORMS/HR	7/1/2016	\$ 8,340.00
11	2017-11-4	TEACHERS-TEACHERS.COM LLC	180/EMPLOYMENTADVERTISING/HR	7/19/2016	\$ 3,160.00
11	2017-11-5	SEARCHSOFT SOLUTIONS INC	180/MCREL/HR	7/1/2016	\$ 13,200.00
11	2017-11-9	MUNICIPAL ACCOUNTING SYSTEMS	191/BLKT/SOFTWARE LEASE/PROJECTS/CMET/	7/1/2016	\$ 48,113.40
11	2017-11-10	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/INSURANCE PREMIUMS/CMET/050	7/11/2016	\$ 73,669.00
11	2017-11-10	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/INSURANCE PREMIUMS/CMET/050	7/12/2016	\$ 536,553.00
11	2017-11-10	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/INSURANCE PREMIUMS/CMET/050	7/19/2016	\$ 2,000.00
11	2017-11-13	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	7/1/2016	\$ 3,003.64
11	2017-11-15	FRONTLINE PLACEMENT TECHNOLOGIES	180/BLKT/AESOP/HR	7/1/2016	\$ 21,635.40
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/18/2016	\$ 704.40
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/8/2016	\$ 240.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/12/2016	\$ 170.00
11	2017-11-19	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/8/2016	\$ 348.00
11	2017-11-20	BROKEN ARROW PUBLIC SCHOOLS	180/BLKT/SICK LV/VAC/PAYOUT/DILLDINE/050	7/13/2016	\$ 37,550.77
11	2017-11-24	JERRY WHORTON LLC DBA	181/BLKT/WC TPA FEE/CMET/050	7/7/2016	\$ 2,900.00
11	2017-11-25	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	7/14/2016	\$ 41.50
11	2017-11-26	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/CMET/050	7/21/2016	\$ 75,000.00
11	2016-11-106	ASHTEN EDWARDS	191/BLKT/MILEAGE REIMB/052	7/7/2016	\$ 20.00
11	2016-11-111	KELLI D HUTCHINS	191/BLKT/MILEAGE REIMB/052	7/7/2016	\$ 22.72
11	2016-11-121	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCKS/HR	7/8/2016	\$ 270.00
11	2016-11-123	PHILLIP P POWELL	191/BLKT/MILEAGE REIMB/052	7/7/2016	\$ 133.65
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	6/30/2016	\$ 15.00
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	6/30/2016	\$ 1,038.00
11	2016-11-132	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/HR	7/5/2016	\$ 95.00
11	2016-11-1440	ANDREA L JACKSON	161/BLKT/MILEAGE REIMB/052	7/7/2016	\$ 11.88
11	2016-11-216	CELLCO PARTNERSHIP	163/BLKT/VERIZON SERVICE/050	7/6/2016	\$ 72.55

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11	2016-11-2225	MAILROOM FINANCE INC	100/BLKT/DIST POSTAGE/CMET/050	7/3/2016	\$ 3,939.00
11	2016-11-225	U S CELLULAR	082/BLKT/CELL PHONE SERV/082	7/2/2016	\$ 105.30
11	2016-11-229	HEARTSPRING INC	152/BLKT/SPEDSVCS/KOSTER/ESC	6/30/2016	\$ 14,507.90
11	2016-11-230	HEARTSPRING INC	152/BLKT/SPED/SRVCS/KOSTER/050	6/30/2016	\$ 13,701.90
11	2016-11-231	OKLAHOMA HEALTHCARE AUTHORITY	698/BLKT/OHCA/050	6/30/2016	\$ 5,362.18
11	2016-11-3013	Varsity	159/JVCHER UNIFMS/KNIGHT/003	6/27/2016	\$ 6,996.75
11	2016-11-3215	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	6/29/2016	\$ 440.00
11	2016-11-3215	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	7/4/2016	\$ 1,008.00
11	2016-11-3334	EMILY R TEEL	160/BLKT/MILEAGE REIMB/003	6/30/2016	\$ 47.68
11	2016-11-3565	CHERYL KELLY	061/BLKT/BOE STIPEND/STEITZ/052	6/27/2016	\$ 50.00
11	2016-11-3566	STEVEN JOHNNIE ALLEN	061/BLKT/BOE STIPEND/STEITZ/052	6/27/2016	\$ 75.00
11	2016-11-3567	JERRY DENTON	061/BLKT/BOE STIPEND/STEITZ/052	6/27/2016	\$ 50.00
11	2016-11-3568	STEVEN R MAJORS	061/BLKT/BOE STIPEND/STEITZ/052	6/27/2016	\$ 50.00
11	2016-11-3569	THERESA L WILLIAMSON	061/BLKT/BOE STIPEND/STEITZ/052	6/27/2016	\$ 100.00
11	2016-11-3638	JULIA PRICE	125/BLKT/MILEAGE REIMB/SUMMER SCH/050	7/13/2016	\$ 117.68
11	2016-11-3650	CDW-G	040/MONITOR-SOFTWARE/040	6/29/2016	\$ 525.00
11	2016-11-3650	CDW-G	040/MONITOR-SOFTWARE/040	6/30/2016	\$ 45.00
11	2016-11-3702	Varsity	159/CHEER/FILLIN UNIFORMS/KNIGHT/HOWE	6/27/2016	\$ 3,819.75
11	2016-11-3723	GAYLE ANN HAHN	412/BLKT/TRAVEL/510	7/5/2016	\$ 126.68
11	2016-11-3724	CELLCO PARTNERSHIP	162/DATA PLANS/ 050	7/6/2016	\$ 119.94
11	2016-11-3728	FEDERAL EXPRESS CORP	163/SHIPPING/050	7/7/2016	\$ 34.30
11	2016-11-479	CELLCO PARTNERSHIP	012/BLKT/DATAPLANS/INST/050	7/6/2016	\$ 400.10
11	2016-11-62	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	7/15/2016	\$ 693.83
11	2016-11-66	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/CMET/050	7/4/2016	\$ 755.90
11	2016-11-66	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/CMET/050	7/1/2016	\$ 12,313.15
11	2016-11-74	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC SERV/CMET/050	7/1/2016	\$ 175,425.63
11	2016-11-803	CELLCO PARTNERSHIP	002/BLKT/DATA/DTHOMPSON	7/6/2016	\$ 4,481.12
11	2017-11-101	CHERYL KELLY	061/BLKT/BOARD STIPEND/STEITZ/052	6/30/2016	\$ 100.00
11	2017-11-102	STEVEN JOHNNIE ALLEN	061/BLKT/BOARD STIPEND/STEITZ/052	6/30/2016	\$ 75.00
11	2017-11-103	JERRY DENTON	061/BLKT/BOARD STIPEND/STEITZ/052	6/30/2016	\$ 100.00

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11	2017-11-104	STEVEN R MAJORS	061/BLKT/BOARD STIPEND/STEITZ/052	6/30/2016	\$ 75.00
11	2017-11-105	THERESA L WILLIAMSON	061/BLKT/BOARD STIPEND/STEITZ/052	6/30/2016	\$ 50.00
11	2017-11-107	INTERCOM NETWORK LLC	061/ESB ANNUAL RENEWAL/STEITZ/050	7/12/2016	\$ 5,750.00
11	2017-11-111	WEST INTERACTIVE SERVICE CORP DBA	162/NOTIFICATION SERVICE/ 050	6/15/2016	\$ 32,774.00
11	2017-11-112	FES - LLC	162/SOCS ONLINE COMMUNICATIONSYSTEM/	7/1/2016	\$ 12,720.00
11	2017-11-129	SCHOOL HEALTH ALERT	125/PROTOCOL MANUALS/050	7/14/2016	\$ 2,572.00
11	2017-11-138	CELLCO PARTNERSHIP	162/BLKT/DATA PLAN/DIXON/ 050	7/6/2016	\$ 0.09
11	2017-11-141	BARNES & NOBLE BOOKSTORE	010/PSATPREP/CAMP/BOOKS/052	7/5/2016	\$ 559.50
11	2017-11-172	STANLEY A ROBISON	163/BLKT/MILEAGE REIMB/050	7/1/2016	\$ 5.96
11	2017-11-194	AMERICAN NATIONAL RED CROSS	125/AED REPLACEMENT PADS/050	7/12/2016	\$ 148.76
11	2017-11-213	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/PARTS/040	7/6/2016	\$ 49.50
11	2017-11-215	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	7/6/2016	\$ 272.00
11	2017-11-230	ATC FREIGHTLINER GROUP LLC DBA	040/BLKT/PARTS/REPAIRS/040	7/12/2016	\$ 149.89
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/BUS PARTS/040	6/28/2016	\$ 497.23
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	7/8/2016	\$ 2,762.27
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	7/1/2016	\$ 42.63
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	7/1/2016	\$ 88.14
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	7/6/2016	\$ 10.72
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	7/6/2016	\$ 56.28
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	7/6/2016	\$ 591.35
11	2017-11-235	ROBERTS TRUCK CENTER OF OK LLC DBA	040/BLKT/PARTS/040	7/6/2016	\$ 44.07
11	2017-11-246	W W GRAINGER INC	040/BLKT/PARTS/040	7/8/2016	\$ 105.36
11	2017-11-246	W W GRAINGER INC	040/BLKT/PARTS/040	7/11/2016	\$ 42.72
11	2017-11-248	US SIGN & SCREENPRINTING LLC	040/BLKT/PARTS/040	7/7/2016	\$ 61.10
11	2017-11-256	P & K EQUIPMENT INC	040/BLKT/PARTS/REPAIRS/040	6/22/2016	\$ 15.04
11	2017-11-257	RULE FASTENERS INC	040/BLKT/PARTS/040	7/8/2016	\$ 130.43
11	2017-11-258	MAINSRING LLC	162/ RETAIL MGMT SYS -TIGER THREADS/ 050	7/13/2016	\$ 3,026.00
11	2017-11-264	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/CONSTRUC/030	7/15/2016	\$ 65.46
11	2017-11-268	WEX BANK ACCT #0437-00-515940-5	040/BLKT/ACTIVITY FUEL/040	7/6/2016	\$ 19.08
11	2017-11-273	GREAT PLAINS RESOURCE LLP	089/BLKT/MAINT FEES/030	7/18/2016	\$ 30,100.00

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11	2017-11-281	SURVEY MONKEY.COM LLC	162/SURVEY MONKEYCABINETANNUAL SUBSC	7/12/2016	\$ 228.00
11	2017-11-284	WORLD PUBLISHING CO	162/ TULSA WORLD ANNUAL SUBSCRIPT/ 050	6/27/2016	\$ 168.00
11	2017-11-285	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	7/19/2016	\$ 6.99
11	2017-11-286	JP MORGAN CHASE BANK/PRSA OF TULSA	162/ PRSA ANNUAL MEMBERSHIP DUES/ 050	7/13/2016	\$ 300.00
11	2017-11-332	QUE ACCOUNTING INC	180/SERVICE AGREEMENT/CMET/050	6/9/2016	\$ 1,595.00
11	2017-11-333	GAYLE ANN HAHN	412/BLKT/TRAVEL/510	7/5/2016	\$ 88.22
11	2017-11-344	RENAISSANCE LEARNING	121/RENEWAL/ACCEL MATH/OFFICER/SEC	7/8/2016	\$ 1,180.00
11	2017-11-344	RENAISSANCE LEARNING	121/RENEWAL/ACCEL MATH/OFFICER/SEC	7/8/2016	\$ 1,180.00
11	2017-11-344	RENAISSANCE LEARNING	121/RENEWAL/ACCEL MATH/OFFICER/SEC	7/8/2016	\$ 1,180.00
11	2017-11-344	RENAISSANCE LEARNING	121/RENEWAL/ACCEL MATH/OFFICER/SEC	7/8/2016	\$ 1,180.00
11	2017-11-344	RENAISSANCE LEARNING	121/RENEWAL/ACCEL MATH/OFFICER/SEC	7/8/2016	\$ 1,180.00
11	2017-11-344	RENAISSANCE LEARNING	121/RENEWAL/ACCEL MATH/OFFICER/SEC	7/8/2016	\$ 1,180.00
11	2017-11-348	TARGET MARKETING DIRECT MAIL SERV	162/PRINT/MAILING/LTR/SIS/050	7/11/2016	\$ 3,509.21
11	2017-11-36	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXPENSES/CMET/050	7/15/2016	\$ 112.05
11	2017-11-36	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXPENSES/CMET/050	7/16/2016	\$ 312.00
11	2017-11-363	JP MORGAN CHASE/ADMIRAL EXPRESS	564/SCHOOL SUPPLIES/053	7/12/2016	\$ 198.18
11	2017-11-363	JP MORGAN CHASE/ADMIRAL EXPRESS	564/SCHOOL SUPPLIES/053	7/13/2016	\$ 45.28
11	2017-11-365	HOBBY LOBBY	561/JULY CAMP SUPPLIES/125	7/6/2016	\$ 41.32
11	2017-11-366	US POSTMASTER	561/BULK MAIL POSTAGE/053	7/12/2016	\$ 153.85
11	2017-11-368	REASORS	564/JULY CAMP SUPPLIES/125	7/6/2016	\$ 32.12
11	2017-11-368	REASORS	564/JULY CAMP SUPPLIES/125	7/12/2016	\$ 30.66
11	2017-11-371	JP MORGAN CHASE/ADMIRAL EXPRESS	040/SUPPLIES/ROUTE MAILINGS/040	7/8/2016	\$ 1,093.06
11	2017-11-371	JP MORGAN CHASE/ADMIRAL EXPRESS	040/SUPPLIES/ROUTE MAILINGS/040	7/11/2016	\$ 669.94
11	2017-11-376	DAWN SIGN PRESS	102/DVDS/SIGN LANGUAGE/720	7/8/2016	\$ 249.93
11	2017-11-377	JAROD L MENDENHALL	161/BLKT/TRAVEL/052	7/19/2016	\$ 158.13
11	2017-11-388	ASSOC OF SCHOOL BUSINESS	191/ASBO PROF SCHOOL DUES/THOMPSON/05	7/12/2016	\$ 225.00
11	2017-11-390	TYLER TECHNOLOGIES INC	040/SOFTWARE MAINTENANCE/040	7/1/2016	\$ 11,963.88
11	2017-11-390	TYLER TECHNOLOGIES INC	040/SOFTWARE MAINTENANCE/040	8/1/2016	\$ 1,785.00
11	2017-11-392	WHITE STAR MACHINERY	040/REPAIR L-11/040	7/7/2016	\$ 280.06
11	2017-11-394	PRINTED PRODUCTS, INC	040/BUSINESS CARDS/040	7/20/2016	\$ 95.10

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11	2017-11-394	PRINTED PRODUCTS, INC	040/BUSINESS CARDS/040	7/12/2016	\$ 82.10
11	2017-11-397	OIAAAA/NIAAAA	160/MEMBERSHIP FEES/003	7/11/2016	\$ 100.00
11	2017-11-397	OIAAAA/NIAAAA	160/MEMBERSHIP FEES/003	7/11/2016	\$ 100.00
11	2017-11-397	OIAAAA/NIAAAA	160/MEMBERSHIP FEES/003	7/11/2016	\$ 100.00
11	2017-11-402	IMPACT APPLICATIONS INC	160/SOFTWARE RENEWAL/003	7/19/2016	\$ 1,200.00
11	2017-11-403	EMILY R TEEL	160/BLKT/MILEAGE REIMB/003	7/11/2016	\$ 124.70
11	2017-11-405	RANK ONE SPORT	160/SOFTWARE SUBSCRIP/003	7/1/2016	\$ 600.00
11	2017-11-406	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	7/12/2016	\$ 271.31
11	2017-11-406	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	7/14/2016	\$ 8.18
11	2017-11-406	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	7/12/2016	\$ 301.09
11	2017-11-413	SWAY MEDICAL LLC	160/MEDICAL/SOFTWARE/003	7/12/2016	\$ 1,050.00
11	2017-11-54	NEOPOST INC	062/EQUIP MAINT/METER RENTAL/CMET/050	6/1/2016	\$ 7,778.21
11	2017-11-59	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	7/15/2016	\$ 5,237.18
11	2017-11-60	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	7/14/2016	\$ 420.19
11	2017-11-60	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	7/15/2016	\$ 14.67
11	2017-11-65	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/LIABILITY INSU/CMET/050	6/15/2016	\$ 329,290.00
11	2017-11-66	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLANKET/OFFICE SUPPLIES/CFO/052	7/19/2016	\$ 23.06
11	2017-11-67	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFF SUPPLIES/FINANCE/CMET/052	7/8/2016	\$ 356.55
11	2017-11-77	ASCD	161/ASCD MEMBERSHIP FEE/MENDENHALL/05	7/19/2016	\$ 59.00
11	2017-11-79	OKLAHOMA ASBO	191/ASBO DUES/DTHOMPSON/052	7/15/2016	\$ 1,425.00
11	2017-11-80	LRP PUBLICATIONS	161/SUBSCRIPTION RENEWAL/SUPERINTENDE	7/8/2016	\$ 308.50
11	2017-11-87	EDUCATION WEEK	161/SUBSCRIPTION RENEWAL/SUPERINTENDE	7/19/2016	\$ 79.00
11	2017-11-88	UNITED SUBURBAN SCHOOLS ASSOC	161/MEMBERSHIP FEES/SUPERINTENDENT/05	7/1/2016	\$ 2,200.00
11	2017-11-92	COOPERATIVE COUNCIL OK SCH ADM	161/CCOSA MEMBERSHIP FEES/SUPERINTEND	7/12/2016	\$ 825.00
11	2017-11-352	TARGET MARKETING DIRECT MAIL SERV	162/BTS MAILER/ 050	7/20/2016	\$ 2,481.77
11	2017-11-352	TARGET MARKETING DIRECT MAIL SERV	162/BTS MAILER/ 050	7/24/2016	\$ 1,388.71
11	11/19/2017	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/21/2016	\$ 730.00
11	11/19/2017	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/22/2016	\$ 2,540.71
11	11/19/2017	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/15/2016	\$ 2,218.86
11	11/19/2017	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/20/2016	\$ (100.00)

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11	11/19/2017	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXPENSES/CMET/050	7/21/2016	\$ 200.00
11	2017-11-36	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXPENSES/CMET/050	7/19/2016	\$ 38.95
21	2016-21-449	VERDE VISTA RESOURCES INC	041/BLKT/LAWN/SERV ALL SITES	6/30/2016	\$ 7,965.00
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	6/10/2016	\$ 143.20
21	2016-21-494	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	6/1/2016	\$ (11.51)
21	2016-21-537	WALLACE ENGINEERING STRUCTURAL	194/DESIGN/FUELISLAND STATION/040	6/30/2016	\$ 11,750.00
21	2017-21-77	VERDE VISTA RESOURCES INC	041/MOWING/MAINTENANCE	7/1/2016	\$ 200.00
21	2017-21-128	VERDE VISTA RESOURCES INC	041/BLKT/SOD WORK-SERVICES/041	7/8/2016	\$ 1,475.00
21	2017-21-128	VERDE VISTA RESOURCES INC	041/BLKT/SOD WORK-SERVICES/041	7/8/2016	\$ 1,100.00
21	2017-21-128	VERDE VISTA RESOURCES INC	041/BLKT/SOD WORK-SERVICES/041	7/8/2016	\$ 400.00
21	2017-21-77	VERDE VISTA RESOURCES INC	041/BLKT/BI-WEEKLYMAINT/CROSS COUNTRY	7/11/2016	\$ 1,000.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	7/11/2016	\$ 8,165.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	7/11/2016	\$ 1,490.00
21	2016-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	7/15/2016	\$ 86.69
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	7/12/2016	\$ 8,020.05
21	2016-21-458	SIGNAL 88 HOLDINGS LLC	055/BLKT/SECURITY/055	6/29/2016	\$ 750.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/16/2016	\$ 45.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/27/2016	\$ 45.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/27/2016	\$ 125.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/27/2016	\$ 45.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/27/2016	\$ 45.00
21	2016-21-459	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	6/27/2016	\$ 45.00
21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	7/1/2016	\$ 695.80
21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	7/14/2016	\$ 4,477.45
21	2016-21-579	ATLAS LAND OFFICE LLC	194/BLKT/LAND SURVEY/050	6/29/2016	\$ 3,000.00
21	2016-21-592	MASSCO INC	055/SUMMER SUPPLIES LINERS/055	6/9/2016	\$ 834.60
21	2016-21-592	MASSCO INC	055/SUMMER SUPPLIES LINERS/055	6/14/2016	\$ 430.20
21	2016-21-592	MASSCO INC	055/SUMMER SUPPLIES	6/30/2016	\$ 6,203.04
21	2016-21-6	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/CMET/175	7/14/2016	\$ 26.11
21	2016-21-601	TRC DISASTER SOLUTIONS LLC	055/CLEANING/055	6/30/2016	\$ 5,491.04

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21	2016-21-615	WILBANKS WELDING SUPPLY INC	055/SUPPLIES/055	6/30/2016	\$ 6.75
21	2016-21-622	MASSCO INC	055/SUPPLIES/055	6/27/2016	\$ 495.56
21	2016-21-622	MASSCO INC	055/SUPPLIES/055	6/14/2016	\$ 10.30
21	2016-21-622	MASSCO INC	055/SUPPLIES/055	6/21/2016	\$ 101.50
21	2016-21-622	MASSCO INC	055/SUPPLIES/055	6/23/2016	\$ 8.24
21	2016-21-622	MASSCO INC	055/SUPPLIES/055	6/24/2016	\$ 1,974.00
21	2016-21-73	CELLCO PARTNERSHIP	055/BLKT/DAYA PLAN/055	7/6/2016	\$ 160.04
21	2017-21-103	JOHNSTONE SUPPLY OF TULSA	041/REFRIGERANT/ALL SITES/MAINT/041	7/7/2016	\$ 1,527.20
21	2017-21-113	C & C TILE & CARPET CO	041/VARSITY LOCKER/REMOVE CARPET/520	7/12/2016	\$ 2,161.00
21	2017-21-119	JOHNSTONE SUPPLY OF TULSA	041/REFRIGERANT/ALL SITES/041	7/7/2016	\$ 3,596.30
21	2017-21-126	W W GRAINGER INC	055/CARTS/055	7/7/2016	\$ 1,999.95
21	2017-21-127	WATER STORE INCORPORATED	041/BLKT/PARTS/SUPPLIES/041	7/8/2016	\$ 6.15
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/1/2016	\$ 882.30
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/6/2016	\$ 313.07
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/1/2016	\$ 24.80
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/5/2016	\$ 154.83
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/6/2016	\$ 69.00
21	2017-21-16	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPLIES/041	7/8/2016	\$ 424.56
21	2017-21-17	CARRIER ENTERPRISE LLC	041/BLKT/PARTS/SUPPLIES/041	7/1/2016	\$ 129.79
21	2017-21-18	C & C TILE & CARPET CO	041/BLKT/SUPPLIES/SERVICES/041	7/4/2016	\$ 202.00
21	2017-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/052	7/15/2016	\$ 39.44
21	2017-21-27	ADI	163/BLKT1/EQUIP AND SUPPLIES/050	7/7/2016	\$ 720.36
21	2017-21-29	GRAYBAR	163/BLKT1/EQUIP AND SUPPLIES/050	7/13/2016	\$ 117.06
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	7/11/2016	\$ 88.80
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	7/11/2016	\$ 418.20
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	7/11/2016	\$ 405.36
21	2017-21-34	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/041	7/11/2016	\$ 422.57
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	7/5/2016	\$ 267.44
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	7/7/2016	\$ 410.74
21	2017-21-36	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPLIES/041	7/7/2016	\$ 944.23

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21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/1/2016	\$	181.72
21	2017-21-39	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	7/1/2016	\$	965.19
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/1/2016	\$	26.62
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/1/2016	\$	46.16
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/1/2016	\$	505.86
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/5/2016	\$	169.38
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/5/2016	\$	17.39
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/5/2016	\$	149.58
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/6/2016	\$	97.26
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/6/2016	\$	34.08
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/7/2016	\$	225.80
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/7/2016	\$	128.57
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/8/2016	\$	52.79
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/8/2016	\$	12.49
21	2017-21-42	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/12/2016	\$	13.01
21	2017-21-44	MICHAEL R MONROE	041/BLKT/WELDER SERVICES/041	7/11/2016	\$	200.00
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	7/1/2016	\$	37.17
21	2017-21-46	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	7/7/2016	\$	17.05
21	2017-21-47	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	7/6/2016	\$	234.68
21	2017-21-47	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	7/6/2016	\$	336.69
21	2017-21-49	OVERHEAD DOOR COMPANY	041/BLKT/DOOR REPAIR SERVICES/PARTS/041	7/6/2016	\$	512.00
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	7/7/2016	\$	(149.63)
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	7/7/2016	\$	91.12
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	7/7/2016	\$	377.58
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	7/8/2016	\$	38.76
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	7/8/2016	\$	528.90
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	7/8/2016	\$	(38.76)
21	2017-21-55	SHERWIN WILLIAMS CO	041/PAINTING SUPPLIES/PARTS/041	7/12/2016	\$	102.27
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	7/1/2016	\$	191.13
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	7/1/2016	\$	43.17

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21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	7/6/2016	\$ 11.90
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	7/11/2016	\$ 5.70
21	2017-21-57	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	7/12/2016	\$ 14.90
21	2017-21-59	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	7/1/2016	\$ 405.00
21	2017-21-60	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	7/6/2016	\$ 314.99
21	2017-21-64	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPLIES/041	7/6/2016	\$ 59.98
21	2017-21-65	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	7/5/2016	\$ 159.99
21	2017-21-75	OTIS ELEVATOR COMPANY	041/BLKT/ANNUAL ELEVATOR MAINTENANCE/	6/20/2016	\$ 29,763.12
21	2017-21-80	HILTI INC	041/BLKT/PARTS/SUPPLIES/041	7/5/2016	\$ 80.06
21	2017-21-80	HILTI INC	041/BLKT/PARTS/SUPPLIES/041	7/6/2016	\$ 37.60
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/11/2016	\$ 42.53
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/8/2016	\$ 103.27
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/13/2016	\$ 28.69
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/5/2016	\$ 27.01
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/14/2016	\$ 196.12
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/13/2016	\$ (11.38)
21	2017-21-81	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	7/6/2016	\$ 197.84
21	2017-21-90	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	7/12/2016	\$ 108.15
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	7/7/2016	\$ 121.72
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	7/7/2016	\$ 272.60
21	2017-21-92	W W GRAINGER INC	055/BLKT/SUPPLIES/055	7/14/2016	\$ 276.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	7/14/2016	\$ 1,500.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	7/14/2016	\$ 4,000.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	7/14/2016	\$ 1,400.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	7/14/2016	\$ 280.00
21	2017-21-93	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/ALL SITES/041	7/18/2016	\$ 8,165.00
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	7/19/2016	\$ 29,677.72
22	2016-22-490	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY PRODUCTS/022	6/30/2016	\$ 862.02
22	2016-22-515	BRANDI NICOLE STOKUM	000/BLKT/MILEAGE REIMB/215	6/6/2016	\$ 29.92
22	2016-22-517	NICOLE M CREEKPAUM	000/BLKT/MILEAGE REIMB/200	6/30/2016	\$ 33.95

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22	2016-22-519	BETH ANDREA YARBROUGH	000/BLKTMILEAGE/022	7/5/2016	\$ 2.70
22	2016-22-520	KAREN SUE SMITH	000/BLKT/MILEAGE REIMB/200	6/30/2016	\$ 14.26
22	2016-22-523	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/150	6/30/2016	\$ 36.03
22	2016-22-524	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/700	6/30/2016	\$ 15.08
22	2016-22-525	ANITA M SMITH	000/BLKTMILEAGE/720	6/30/2016	\$ 29.27
22	2016-22-528	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/ BREAD & BAKERY ITEMS/022	6/30/2016	\$ 107.90
22	2017-22-152	NELLA KAY OSBORNE/PETTY CASH	000/ENGAGEOK/CATERING/PETTY CASH/720	7/7/2016	\$ 2,400.00
22	2016-22-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	7/15/2016	\$ 329.59
22	2017-22-100	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	7/19/2016	\$ 100.00
22	2017-22-112	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	7/12/2016	\$ 479.58
22	2017-22-112	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	7/7/2016	\$ 639.90
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	7/13/2016	\$ 120.50
22	2017-22-113	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	7/15/2016	\$ 228.25
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	7/12/2016	\$ 77.64
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	7/12/2016	\$ 32.75
22	2017-22-116	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BREAD & BAKERY ITEMS/022	7/8/2016	\$ 39.32
22	2017-22-117	CELLCO PARTNERSHIP	000/UNLIMITED DATA PLAN/022	7/6/2016	\$ 40.01
22	2017-22-140	BRENDA HOFFMAN	000/BLKT/TRAVEL/022	7/19/2016	\$ 106.78
22	2017-22-144	DAVID HOGAN	000/REFUND/200	7/12/2016	\$ 15.00
22	2017-22-146	AMY WICKERSHAM	000/BLKT/TRAVEL/022	7/18/2016	\$ 98.25
22	2017-22-148	JP MORGAN CHASE BANK	000/BLANKET TRAVEL/HOTEL EXPENSE/022	7/14/2016	\$ 2,533.50
22	2017-22-15	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	7/8/2016	\$ 227.36
22	2017-22-16	BROKEN ARROW PUBLIC SCHOOLS	000/BLKT/WORKERS COMP/CLAIMS REIMB/022	7/21/2016	\$ 25,000.00
22	2017-22-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES & SUPPLIES/CMET/052	7/15/2016	\$ 378.76
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	7/6/2016	\$ 101.77
22	2017-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	7/8/2016	\$ 781.73
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/5/2016	\$ 28.93
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/7/2016	\$ 231.20
22	2017-22-38	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/13/2016	\$ 39.51
22	2017-22-49	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/022	7/12/2016	\$ 23.12

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22	2017-22-70	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/11/2016	\$ 1,123.48
31	2017-31-4	B&T SEAL COATING AND STRIPING LLC	041/SEAL COAT/ECMS/520	6/17/2016	\$ 2,050.00
32	2017-32-2	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	7/1/2016	\$ 5,184.96
32	2017-32-2	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	7/1/2016	\$ 71,601.00
32	2017-32-2	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	6/28/2016	\$ 1,920.00
35	2017-35-10	HOBSONS INC	102/ACT PREP/LICENSE RENEWAL/720	7/1/2016	\$ 16,136.10
35	2017-35-17	BROTHERS UNITED PAINTING LLC	041/EXTERIOR PAINT/OMS/525	7/12/2016	\$ 18,200.00
35	2017-35-17	BROTHERS UNITED PAINTING LLC	041/EXTERIOR PAINT/OMS/525	7/12/2016	\$ 7,475.00
35	2017-35-18	CUSTOM HEATING & AIR COND INC	041/BTU GEOTHERMAL PACKAGE/BAHS/720	7/1/2016	\$ 5,700.00
35	2017-35-2	INSTRUCTURE INC	102/CANVAS/CLOUDSUBSCRIPTION/DUNLOP/0	6/1/2016	\$ 49,989.00
35	2017-35-24	THOMPSON SCHOOL BOOK DEP	102/AP SPANISH ONLINE 6 YEAR LICENSE/720	7/8/2016	\$ 2,571.53
35	2017-35-25	PEAK METHODS INC	163/BLACKDIAMOND UPGRADE TO 10GB/050	7/15/2016	\$ 12,635.60
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 6,650.00

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35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,331.16
35	2017-35-28	RENAISSANCE LEARNING	102/STAR 360 RENEWAL/052	7/8/2016	\$ 14,268.84
35	2017-35-29	CDW-G	163/ONELOGIN/LICENSE/050	7/14/2016	\$ 5,100.00
35	2017-35-30	THOMPSON SCHOOL BOOK DEP	102/L.A. TEXTBOOKS/ONLINE ACCESS/MS	7/6/2016	\$ 128,624.88
35	2017-35-5	MIZUNI INC	163/MIZUNI-RENEWAL-DATA WAREHOUSE/05	7/19/2016	\$ 62,550.00
39	2017-39-4	AMERICAN SEALCOATING CO INC	041/SEAL COAT/STRIPE/LW/140	6/27/2016	\$ 8,659.00
81	2017-81-1	DANA THOMAS	215/SCHOLARSHIP/THOMAS/UNIV TULSA/COC	6/29/2016	\$ 3,000.00
81	2017-81-2	ALEXANDRA WOOD	222/SCHOLARSHIP/WOOD/OSU/SYLVIA BOWL	6/29/2016	\$ 1,000.00
81	2017-81-3	ALLISON ROSE SHAW	217/SCHLRSHP/SHAW/OSU/ASTONGRAPHICDE	6/29/2016	\$ 500.00
81	2017-81-4	ABRIL AGUIRRE	215/SCHOLARSHIP/AGUIRRE/OU/COCA-COLA	7/11/2016	\$ 3,000.00
81	2017-81-5	ABRIL AGUIRRE	216/SCHOLARSHIP/AGUIRRE/OU/MAX E. SMIT	7/11/2016	\$ 250.00
81	2017-81-6	EMILY PEPPERS	224/BLACKBURN MEMORIAL SCHOLARSHIP/NS	7/11/2016	\$ 500.00
81	2017-81-7	EMILY PEPPERS	212/TUCKER MEMORIAL SCHOLARSHIP/NSU/P	7/11/2016	\$ 1,000.00
83	2016-83-7	WORKER'S COMPENSATION FUND	181/BLKTWC/EXP/050	7/5/2016	\$ 26,970.58
83	2016-83-2	OKLAHOMA TAX COMMISSION	181/BLKT/MITF/CMET/050	6/30/2016	\$ 3,170.24
83	2016-83-6	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMT/MET/050	6/30/2016	\$ 10,000.00
83	2016-83-7	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/EXP/050	7/11/2016	\$ 6,394.71
83	2017-83-1	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENT/CMET/050	6/30/2016	\$ 1,289.62
83	2017-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	7/11/2016	\$ 8,869.99
83	2017-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	7/18/2016	\$ 6,520.69
83	2017-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	7/25/2016	\$ 2,625.21
					\$ 2,569,198.83

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