

Broken Arrow Public Schools
January 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	2016-11-1	KELLOGG & SOVEREIGN CONSULTING, LLC	191/ERATE CONSULTING	1/8/2016	\$ 1,025.00
11	2016-11-2	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/CFO/ESC	12/7/2015	\$ 7.12
11	2016-11-2	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/CFO/ESC	12/10/2015	\$ 38.70
11	2016-11-2	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/CFO/ESC	11/3/2015	\$ 52.92
11	2016-11-3	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	11/6/2015	\$ 46.84
11	2016-11-3	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	1/8/2016	\$ 216.14
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	12/15/2015	\$ 369.59
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	12/22/2015	\$ (52.24)
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	1/4/2016	\$ 51.98
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	1/8/2016	\$ 16.47
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	1/12/2016	\$ 61.03
11	2016-11-1004	J W PEPPER OF DALLAS	035/VOCAL MUSIC/CORBIT/505	9/8/2015	\$ 766.80
11	2016-11-1004	J W PEPPER OF DALLAS	035/VOCAL MUSIC/CORBIT/505	9/18/2015	\$ 26.99
11	2016-11-1004	J W PEPPER OF DALLAS	035/VOCAL MUSIC/CORBIT/505	9/23/2015	\$ 26.99
11	2016-11-1018	TORI S TURNER	131/BLKT/MILEAGE REIMB/700	12/18/2015	\$ 53.91
11	2016-11-1018	TORI S TURNER	131/BLKT/MILEAGE REIMB/700	1/6/2016	\$ 40.43
11	2016-11-1025	JP MORGAN CHASE/ADMIRAL EXPRESS	561/CLASSRM SUPPLIES/MS/BAFA	12/16/2015	\$ 292.42
11	2016-11-1025	JP MORGAN CHASE/ADMIRAL EXPRESS	561/CLASSRM SUPPLIES/MS/BAFA	12/17/2015	\$ 47.50
11	2016-11-1025	JP MORGAN CHASE/ADMIRAL EXPRESS	561/CLASSRM SUPPLIES/MS/BAFA	1/4/2016	\$ 10.00
11	2016-11-1051	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/053	12/16/2015	\$ 44.05
11	2016-11-1072	FORTITUDE DOG INC	089/BLKT/CANINE DETECTION/050	12/24/2015	\$ 564.38
11	2016-11-108	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	1/1/2016	\$ 2,884.08
11	2016-11-1081	SCHOLASTIC CLASSROOM MAGAZINES	001/SCHOLASTICNEWS/170	10/13/2015	\$ 832.15
11	2016-11-1108	HOBBY LOBBY	412/BLKT/SUPPL/MESSENGER/720	12/16/2015	\$ 525.12
11	2016-11-1113	REASORS	412/BLKT/SUPPLIE/RASMUSSEN/720	12/14/2015	\$ 287.11
11	2016-11-1113	REASORS	412/BLKT/SUPPLIE/RASMUSSEN/720	12/14/2015	\$ 58.46
11	2016-11-1119	SOUTHLAND AWARDS, LLC	125/RN NAME BADGES/050	1/6/2016	\$ 76.50
11	2016-11-1155	SOLUTION TREE	311/PD FOR ELEM & SEC/052	12/10/2015	\$ 6,500.00
11	2016-11-1168	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/FELTON/700	9/24/2015	\$ 115.13

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11	2016-11-1183	BEEN VISUAL COMMUNICATIONS LLC	102/WALL VINYL/LOBBY/720	9/25/2015	\$ 4,971.50
11	2016-11-121	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCKS/HR	12/7/2015	\$ 990.00
11	2016-11-1232	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/2/2015	\$ 2.16
11	2016-11-1232	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/5/2015	\$ 30.62
11	2016-11-1232	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/6/2015	\$ 1.88
11	2016-11-1232	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/10/2015	\$ 13.79
11	2016-11-1232	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/10/2015	\$ 14.44
11	2016-11-1232	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/19/2015	\$ 11.56
11	2016-11-1232	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	12/2/2015	\$ 2.12
11	2016-11-1232	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	12/3/2015	\$ 10.60
11	2016-11-1232	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041`	8/25/2015	\$ (25.57)
11	2016-11-1242	SUNGARD PUBLIC SECTOR INC	163/BLKT/SUNGARD TRAVEL/050	12/21/2015	\$ 1,069.10
11	2016-11-1245	SNOW WHITE'S TAILOR SHOP	007/ALTERATIONS/O.DAVIS/720	12/18/2015	\$ 1,044.00
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	12/31/2015	\$ 405.00
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	12/31/2015	\$ 471.00
11	2016-11-1276	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	12/9/2015	\$ 20.43
11	2016-11-1285	CAROL S SCHWEIKHARD	125/BLKT/MILEAGE REIMB/215	12/18/2015	\$ 20.99
11	2016-11-1286	MONICA A STUART	125/BLKT/MILEAGE REIMB/107	12/18/2015	\$ 32.64
11	2016-11-132	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/HR	1/6/2016	\$ 635.00
11	2016-11-133	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEPB/HR	12/22/2015	\$ 220.00
11	2016-11-1337	RICHARD LEE DALE	102/TRAVEL/IL/DALE/VPA	12/18/2015	\$ 133.86
11	2016-11-1342	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB	12/8/2015	\$ 181.62
11	2016-11-1343	B & M OIL COMPANY, INC.	040/BLKT/FLUIDS/JMCNABB	11/13/2015	\$ 274.80
11	2016-11-1343	B & M OIL COMPANY, INC.	040/BLKT/FLUIDS/JMCNABB	12/17/2015	\$ 1,137.52
11	2016-11-1343	B & M OIL COMPANY, INC.	040/BLKT/FLUIDS/JMCNABB	12/17/2015	\$ 3,618.00
11	2016-11-1344	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB	12/17/2015	\$ 8,841.65
11	2016-11-1345	BINSWANGER ENTERPRISES LLC	040/BLKT/PARTS/JMCNABB	12/7/2015	\$ 106.40
11	2016-11-1345	BINSWANGER ENTERPRISES LLC	040/BLKT/PARTS/JMCNABB	12/8/2015	\$ 132.80
11	2016-11-1348	SID TOOL CO., INC	040/BLKT/PARTS/JMCNABB	11/25/2015	\$ 258.93
11	2016-11-1348	SID TOOL CO., INC	040/BLKT/PARTS/JMCNABB	11/26/2015	\$ 11.79

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11	2016-11-1349	CONTINENTAL BATTERY	040/BLKT/PARTS/JMCNABB	12/7/2015	\$ 92.05
11	2016-11-1349	CONTINENTAL BATTERY	040/BLKT/PARTS/JMCNABB	12/10/2015	\$ 279.14
11	2016-11-1356	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/PARTS/JMCNABB	12/10/2015	\$ 392.50
11	2016-11-1356	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/PARTS/JMCNABB	12/10/2015	\$ 21.00
11	2016-11-1356	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/PARTS/JMCNABB	12/28/2015	\$ 160.00
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	11/20/2015	\$ 108.54
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	11/30/2015	\$ 43.59
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	11/30/2015	\$ 18.22
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/1/2015	\$ 52.00
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/2/2015	\$ 55.68
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/2/2015	\$ 8.00
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/2/2015	\$ 17.85
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/7/2015	\$ 8.14
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/7/2015	\$ 76.88
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/7/2015	\$ 18.91
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/8/2015	\$ 4.76
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/8/2015	\$ 3.64
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/8/2015	\$ 18.22
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/9/2015	\$ 36.16
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/9/2015	\$ 4.69
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/9/2015	\$ 32.28
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/11/2015	\$ 57.88
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/11/2015	\$ 56.13
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/11/2015	\$ (57.88)
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/15/2015	\$ 23.05
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/16/2015	\$ 91.20
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/16/2015	\$ 10.54
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/16/2015	\$ 6.32
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/17/2015	\$ (77.96)
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/17/2015	\$ 31.05

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11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/17/2015	\$ 20.24
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/17/2015	\$ 18.22
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/18/2015	\$ 151.90
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/18/2015	\$ (260.41)
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/28/2015	\$ 75.95
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	12/30/2015	\$ (79.24)
11	2016-11-1358	MIKE YOUNG INC	040/BLKT/PARTS/JMCNABB	12/15/2015	\$ 602.24
11	2016-11-1359	HEAVY DUTY BUS PARTS	040/BLKT/PARTS/JMCNABB	11/11/2015	\$ 358.43
11	2016-11-1363	KNOX LABORATORY	040/BLKT/PHYSICALS/JMCNABB	11/13/2015	\$ 1,125.00
11	2016-11-1363	KNOX LABORATORY	040/BLKT/PHYSICALS/JMCNABB	11/30/2015	\$ 265.00
11	2016-11-1366	WRIGHT EXPRESS UNIVERSAL FLEET	040/BLKT/GASOLINE/JMCNABB	1/6/2016	\$ 4.00
11	2016-11-1368	THE BOXCAR GROUP	040/BLKT/PARTS/JMCNABB	12/4/2015	\$ 50.00
11	2016-11-1369	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	12/2/2015	\$ 161.19
11	2016-11-1369	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	12/9/2015	\$ 161.19
11	2016-11-1369	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	12/16/2015	\$ 161.19
11	2016-11-1369	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	12/23/2015	\$ 161.19
11	2016-11-1369	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	12/30/2015	\$ 161.19
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/1/2015	\$ 34.92
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	11/30/2015	\$ 161.05
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	11/30/2015	\$ 143.61
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	11/30/2015	\$ 232.73
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/8/2015	\$ 25.17
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/1/2015	\$ 40.95
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/1/2015	\$ 253.03
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/3/2015	\$ 152.82
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/3/2015	\$ 53.99
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/7/2015	\$ 313.44
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/10/2015	\$ 1,043.40
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/9/2015	\$ 2,151.12
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/11/2015	\$ 49.06

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11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/1/2015	\$ (97.89)
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/1/2015	\$ (139.01)
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/14/2015	\$ 303.86
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/15/2015	\$ 36.52
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/14/2015	\$ 235.73
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/15/2015	\$ 146.29
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/15/2015	\$ 11.07
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/16/2015	\$ 252.64
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/18/2015	\$ 33.46
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	10/29/2015	\$ 121.25
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/16/2015	\$ (98.63)
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/16/2015	\$ (235.67)
11	2016-11-1374	STOREY WRECKER SERVICE INC	040/BLKT/TOWING/JMCNABB	11/30/2015	\$ 132.50
11	2016-11-1374	STOREY WRECKER SERVICE INC	040/BLKT/TOWING/JMCNABB	11/11/2015	\$ 131.25
11	2016-11-1374	STOREY WRECKER SERVICE INC	040/BLKT/TOWING/JMCNABB	12/4/2015	\$ 294.86
11	2016-11-1375	RULE FASTENERS INC	040/BLKT/PARTS/JMCNABB	11/20/2015	\$ 12.19
11	2016-11-1375	RULE FASTENERS INC	040/BLKT/PARTS/JMCNABB	12/10/2015	\$ 62.41
11	2016-11-1377	MIDWEST BUS SALES INC	040/BLKT/PARTS/JMCNABB	11/12/2015	\$ 25.05
11	2016-11-1379	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	12/1/2015	\$ 40.68
11	2016-11-1379	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	12/8/2015	\$ 147.00
11	2016-11-1379	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	12/9/2015	\$ 18.39
11	2016-11-1379	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	12/10/2015	\$ 95.00
11	2016-11-1379	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	12/11/2015	\$ 72.99
11	2016-11-1379	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	12/14/2015	\$ 92.67
11	2016-11-1379	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	12/15/2015	\$ 59.94
11	2016-11-138	MUNICIPAL ACCOUNTING SYSTEMS	191/BLKT/FINANCE SFTWARE LEASE	1/1/2015	\$ 2,388.75
11	2016-11-1382	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/JMCNABB	11/30/2015	\$ 17.49
11	2016-11-1382	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/JMCNABB	12/4/2015	\$ 67.52
11	2016-11-1383	QUALITY PETROLEUM INC	040/BLKT/PARTS/JMCNABB	12/1/2015	\$ 293.00
11	2016-11-1384	MICHAEL VANDIVER & ASSOCIATES	040/BLKT/PARTS/JMCNABB	12/2/2015	\$ 100.00

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11	2016-11-1386	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	11/30/2015	\$ 56.92
11	2016-11-1386	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	12/7/2015	\$ 53.88
11	2016-11-140	SAFECHECKS	191/BLKT/CHECK STOCK/BUSINESS	1/5/2016	\$ 3,544.82
11	2016-11-1406	GRACIE A GUERRERO	003/BLKT/MILEAGE/30	12/18/2015	\$ 41.34
11	2016-11-141	BANK OF OKLAHOMA	191/LEASE REV BOND/DTHOMPSON	1/14/2016	\$ 1,500.00
11	2016-11-141	BANK OF OKLAHOMA	191/LEASE REV BOND/DTHOMPSON	1/14/2016	\$ 1,500.00
11	2016-11-1420	CYNTHIA ANN WALLACE	010/BLKT/MILEAGE REIMB/052	1/6/2016	\$ 134.12
11	2016-11-1425	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NOTARY STAMP/LUKER/103	1/7/2016	\$ 19.99
11	2016-11-1426	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY BOND/LUKER/103	12/22/2015	\$ 30.00
11	2016-11-1427	SECRETARY OF STATE	001/NOTARY FEES/LUKER/103	1/11/2016	\$ 10.00
11	2016-11-1432	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/OFC SUPPL/MENDENHALL	12/10/2015	\$ 310.52
11	2016-11-1433	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	1/4/2016	\$ 55.25
11	2016-11-1437	GRISSOMS LLC	040/BLKT/PARTS/JMCNABB	12/7/2015	\$ 364.30
11	2016-11-1456	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT2/OFFICE SUPPLIES/050	12/15/2015	\$ 65.54
11	2016-11-1456	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT2/OFFICE SUPPLIES/050	1/12/2016	\$ 59.05
11	2016-11-1467	DEVORE GROUP INC	163/BLKT2/IPAD REPAIR/050	12/16/2015	\$ 263.00
11	2016-11-1508	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TECH ED/SUPPLIES/530	10/12/2015	\$ 566.38
11	2016-11-1510	AMAZON.COM LLC	621/SPED/MTRLS/175	10/9/2015	\$ 43.43
11	2016-11-1517	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	1/7/2016	\$ 37.35
11	2016-11-1528	EDWIN GARCIA	157/BLKT/MILEAGE REIMB/720	1/11/2016	\$ 72.45
11	2016-11-1528	EDWIN GARCIA	157/BLKT/MILEAGE REIMB/720	1/11/2016	\$ 40.25
11	2016-11-153	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	12/1/2015	\$ 182.61
11	2016-11-154	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/OFFICE SUPPLIES/055	11/5/2016	\$ 36.53
11	2016-11-154	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/OFFICE SUPPLIES/055	1/6/2016	\$ 61.69
11	2016-11-1552	AMAZON.COM LLC	016/STEM/WOODEN STICKS/140	10/20/2015	\$ 61.12
11	2016-11-1553	AMAZON.COM LLC	001/EQUIPMENT/THOMPSON/700	10/15/2015	\$ 20.34
11	2016-11-1553	AMAZON.COM LLC	001/EQUIPMENT/THOMPSON/700	10/20/2015	\$ 72.98
11	2016-11-1553	AMAZON.COM LLC	001/EQUIPMENT/THOMPSON/700	10/14/2015	\$ 46.00
11	2016-11-1555	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/180	10/16/2015	\$ 338.49
11	2016-11-1555	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/180	10/21/2015	\$ 65.52

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11	2016-11-1585	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	1/8/2016	\$ 23.97
11	2016-11-1602	OU/HSC/CHILD STUDY CENTER	621/REGIS/OK/KLEIN/LB	12/10/2015	\$ 300.00
11	2016-11-1624	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	11/9/2015	\$ 303.64
11	2016-11-1624	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	11/16/2015	\$ 399.48
11	2016-11-1624	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	12/1/2015	\$ 131.93
11	2016-11-1624	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	12/16/2015	\$ 236.13
11	2016-11-1624	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	1/8/2016	\$ 20.16
11	2016-11-1625	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ROWE/505	10/22/2015	\$ 108.38
11	2016-11-1626	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/TEST CTR/COLE/720	10/22/2015	\$ 127.64
11	2016-11-1626	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/TEST CTR/COLE/720	11/10/2015	\$ 10.92
11	2016-11-1627	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/KINZER/505	10/22/2015	\$ 168.90
11	2016-11-1642	ZEE MEDICAL SERVICES INC	191/BLKT/FIRST AID SUPPL/052	1/5/2016	\$ 96.65
11	2016-11-1654	FUEL EDUCATION LLC	152/ONLINE/LICENSE/050	12/4/2015	\$ 2,025.00
11	2016-11-1688	AMAZON.COM LLC	001/CUSHIONS/150	10/27/2015	\$ 35.70
11	2016-11-1696	AMAZON.COM LLC	001/GOPROEQUIPMENT/725	10/30/2015	\$ 102.71
11	2016-11-1710	SCHOLASTIC INC	001/CLASSROOMBOOKS/170	12/9/2015	\$ 98.07
11	2016-11-1715	TULSA COUNTY ANNEX	040/PHOTOS/JMCNABB	12/15/2015	\$ 45.50
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	12/17/2015	\$ (13.74)
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	11/27/2015	\$ (1,298.20)
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	12/7/2015	\$ 760.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	12/17/2015	\$ 370.16
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	12/17/2015	\$ 1,487.84
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	12/15/2015	\$ 1,881.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	12/14/2015	\$ 3,825.00
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	11/20/2015	\$ (195.00)
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	12/7/2015	\$ 401.10
11	2016-11-1727	JP MORGAN CHASE BANK	100/BLKT/DISTRICT TRAVEL/050	12/10/2015	\$ 1,175.00
11	2016-11-1728	GLORIA E BLANKENSHIP	131/BLKT/MILEAGE REIMB/520	12/11/2015	\$ 6.04
11	2016-11-1729	JANDERSON INC	001/TONER/SPED/215	11/9/2015	\$ 100.80
11	2016-11-1736	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	1/6/2016	\$ 42.00

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11	2016-11-1744	PRINTED PRODUCTS, INC	162/PRINTING/BROCHURES/052	11/12/2015	\$ 519.05
11	2016-11-1745	GEOFFREY LEE SMITH	157/INSTRUCTION/ACADEMY/DALE	11/24/2015	\$ 1,900.00
11	2016-11-175	LEANA FAYE AUL	163/BLKT1/MILEAGE REIMB/050	1/6/2016	\$ 25.74
11	2016-11-1752	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	11/5/2015	\$ 1,296.12
11	2016-11-1765	VARSITY BRANDS HOLDING CO INC	159/REGISTRATION/003	12/9/2015	\$ 5,000.00
11	2016-11-1766	EMILY R TEEL	160/BLKT/MILEAGE REIMB/003	12/18/2015	\$ 129.12
11	2016-11-1766	EMILY R TEEL	160/BLKT/MILEAGE REIMB/003	12/18/2015	\$ 86.11
11	2016-11-1772	GRISSOMS LLC	040/BLKT/PARTS/JMCNABB	12/7/2015	\$ 525.52
11	2016-11-1772	GRISSOMS LLC	040/BLKT/PARTS/JMCNABB	12/15/2015	\$ (48.00)
11	2016-11-1772	GRISSOMS LLC	040/BLKT/PARTS/JMCNABB	12/15/2015	\$ 52.84
11	2016-11-1772	GRISSOMS LLC	040/BLKT/PARTS/JMCNABB	12/29/2015	\$ 336.69
11	2016-11-1778	THOMPSON DIESEL INC	040/BLKT/PARTS/JMCNABB	12/2/2015	\$ 102.69
11	2016-11-1778	THOMPSON DIESEL INC	040/BLKT/PARTS/JMCNABB	12/11/2015	\$ 56.10
11	2016-11-1779	TULSA AUTO SPRINGS	040/BLKT/PARTS/JMCNABB	12/3/2015	\$ 335.28
11	2016-11-1779	TULSA AUTO SPRINGS	040/BLKT/PARTS/JMCNABB	12/16/2015	\$ 377.36
11	2016-11-1783	SCHOOLHOUSE OUTFITTERS LLC	412/EQUIPMENT/TECH ED/530	11/5/2015	\$ 158.59
11	2016-11-1783	SCHOOLHOUSE OUTFITTERS LLC	412/EQUIPMENT/TECH ED/530	11/6/2015	\$ 89.53
11	2016-11-1783	SCHOOLHOUSE OUTFITTERS LLC	412/EQUIPMENT/TECH ED/530	11/13/2015	\$ 43.09
11	2016-11-1783	SCHOOLHOUSE OUTFITTERS LLC	412/EQUIPMENT/TECH ED/530	11/24/2015	\$ 451.16
11	2016-11-1790	ZONES INC	090/AUTOCAD SUBSCRIPTION/030	1/15/2016	\$ 162.38
11	2016-11-1791	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/TECH ED/530	11/5/2015	\$ 108.18
11	2016-11-1795	MARLA ANN WATTS	131/BLKT/MILEAGE REIMB/700	1/16/2016	\$ 23.66
11	2016-11-1797	MELENDIA MICHELLE KNIGHT	160/TRAVEL/FL/KNIGHT/ATH	12/18/2015	\$ 257.36
11	2016-11-1798	STEVE B SPAVITAL	160/TRAVEL/FL/SPAVITAL/BAHS	1/4/2016	\$ 265.77
11	2016-11-1799	STEVEN LUKE DUNN	160/TRAVEL/FL/DUNN/BAHS	1/4/2016	\$ 241.36
11	2016-11-1800	G RUSSELL STECKER	160/TRAVEL/FL/STECKER/ESC	1/19/2016	\$ 221.52
11	2016-11-1809	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/075	11/6/2015	\$ 137.05
11	2016-11-1809	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/075	11/9/2015	\$ 8.55
11	2016-11-181	LORI J CROWLEY	163/BLKT1/MILEAGE REIMB/050	1/12/2016	\$ 42.44
11	2016-11-1815	FUN AND FUNCTION	621/OT/PT/SUPPLIES/EQUIP/103	11/5/2016	\$ 380.65

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11	2016-11-1816	GREEN COUNTRY SHREDDING & RECYCLING	180/BLKT/RECYCLING/HR	1/7/2016	\$	30.00
11	2016-11-1818	PRO ED COMPANY	621/SPEECH/TESTING/050	11/17/2015	\$	61.60
11	2016-11-1822	RIB CRIB BBQ INC	563/SUPPL/PARENTMEETING/053	11/12/2015	\$	809.01
11	2016-11-1824	SAIED MUSIC COMPANY	039/BLKT/REPAIRS/DAVIS/720	1/8/2016	\$	0.80
11	2016-11-1838	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	11/11/2015	\$	9.83
11	2016-11-1839	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/GENERAL/530	11/13/2015	\$	93.46
11	2016-11-1841	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/530	11/11/2015	\$	13.44
11	2016-11-1843	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/GIFTED/215	11/11/2015	\$	111.24
11	2016-11-1843	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/GIFTED/215	11/12/2015	\$	155.77
11	2016-11-1843	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/GIFTED/215	11/13/2015	\$	35.83
11	2016-11-1844	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	11/11/2015	\$	9.56
11	2016-11-1845	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/160	11/11/2015	\$	57.73
11	2016-11-1845	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/160	11/13/2015	\$	13.03
11	2016-11-1853	ANGELA FRALEY	001/PD CONSULTING/105	12/9/2015	\$	300.00
11	2016-11-1857	LRP PUBLICATIONS	621/BOOK/SPED/050	12/18/2015	\$	33.85
11	2016-11-1863	U.S. GAMES	158/PE/EQUIPMENT/200	11/20/2015	\$	538.87
11	2016-11-1863	U.S. GAMES	158/PE/EQUIPMENT/200	12/2/2015	\$	61.15
11	2016-11-1867	MONTY HARPER PRODUCTIONS	511/PERFORM/PARENT NIGHT/200	1/14/2016	\$	300.00
11	2016-11-1871	LEARNING RESOURCES/	016/STEM MATERIALS/120	11/11/2015	\$	109.95
11	2016-11-1884	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/COLLIER/700	11/18/2015	\$	50.03
11	2016-11-1885	JP MORGAN CHASE/ADMIRAL EXPRESS	016/STEM SUPPLIES/MAGUIRE/120	11/18/2015	\$	715.61
11	2016-11-1886	AMAZON.COM LLC	621/SPED/EQUIPMENT/052	11/21/2015	\$	173.30
11	2016-11-1886	AMAZON.COM LLC	621/SPED/EQUIPMENT/052	11/21/2015	\$	69.90
11	2016-11-1886	AMAZON.COM LLC	621/SPED/EQUIPMENT/052	11/20/2015	\$	104.93
11	2016-11-1886	AMAZON.COM LLC	621/SPED/EQUIPMENT/052	11/19/2015	\$	188.84
11	2016-11-1887	BARNES AND NOBLE BOOKSTORE	001/BOOKS/215	12/10/2015	\$	51.12
11	2016-11-1892	MICHELLE RENEE STOERMER	131/BLKT/MILEAGE REIMB/720	1/5/2016	\$	36.80
11	2016-11-1894	FUEL EDUCATION LLC	621/ONLINE/INSTRUC/SPED/525	11/1/2015	\$	300.00
11	2016-11-1895	CAROL T GRUBEN	621/BLKT/MILGE REIMB/PSYCH/170	1/17/2016	\$	60.78
11	2016-11-1897	NATIONAL CHEERLEADING ASSOCIATION	159/REGISTRATION/003	11/30/2015	\$	1,264.00

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11	2016-11-1901	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFC SUPPLIES/JMCNABB	1/13/2016	\$ 147.15
11	2016-11-1901	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFC SUPPLIES/JMCNABB	12/10/2015	\$ 193.15
11	2016-11-1901	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFC SUPPLIES/JMCNABB	1/11/2016	\$ 107.73
11	2016-11-1901	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFC SUPPLIES/JMCNABB	1/12/2016	\$ 17.00
11	2016-11-1901	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFC SUPPLIES/JMCNABB	1/18/2016	\$ 115.81
11	2016-11-1902	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SPED/SUPPLIES/CHASE/720	11/19/2015	\$ 21.66
11	2016-11-1907	KYAL/KXOJ	160/BLKT/RADIO BROADCAST/003	12/31/2015	\$ 900.00
11	2016-11-1908	UCA	159/REGISTRATION/003	12/14/2015	\$ 4,710.00
11	2016-11-1909	VARSITY	159/BODY LINERS/UNIFORMS/003	12/2/2015	\$ 1,103.75
11	2016-11-1913	HARRIS CORPORATION	089/RADIO APP/030	12/15/2015	\$ 2,479.00
11	2016-11-1915	KISS INST FOR PRACTICAL ROBOTICS	016/BOTBALL REGISTRATION/110	1/14/2016	\$ 75.00
11	2016-11-1923	PHONACK HEARING SYSTEMS	621/HEARING/DEVICE/170	11/23/2015	\$ 2,585.39
11	2016-11-1926	PATTERSON MEDICAL SUPPLY INC	621/OT/PT/SUPPLIES/125	12/3/2015	\$ 19.15
11	2016-11-1926	PATTERSON MEDICAL SUPPLY INC	621/OT/PT/SUPPLIES/125	11/19/2015	\$ 158.90
11	2016-11-1926	PATTERSON MEDICAL SUPPLY INC	621/OT/PT/SUPPLIES/125	12/2/2015	\$ 48.50
11	2016-11-1927	LAKESHORE EQUIPMENT COMPANY	621/SPED/MTRLS/525	11/23/2015	\$ 376.13
11	2016-11-1928	A & N TRAILER PARTS INC	040/BLKT/PARTS/JMCNABB	11/30/2015	\$ 391.72
11	2016-11-1928	A & N TRAILER PARTS INC	040/BLKT/PARTS/JMCNABB	12/18/2015	\$ 107.99
11	2016-11-1929	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB	12/15/2015	\$ 458.93
11	2016-11-1929	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB	12/17/2015	\$ 293.84
11	2016-11-1930	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	11/19/2015	\$ 576.00
11	2016-11-1930	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	11/24/2015	\$ 133.00
11	2016-11-1930	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	12/1/2015	\$ 315.70
11	2016-11-1930	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	12/3/2015	\$ 312.00
11	2016-11-1930	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	12/7/2015	\$ 722.00
11	2016-11-1930	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	12/9/2015	\$ 154.80
11	2016-11-1930	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	12/11/2015	\$ 525.44
11	2016-11-1930	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	12/14/2015	\$ 316.20
11	2016-11-1930	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	12/29/2015	\$ 525.44
11	2016-11-1931	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	11/19/2015	\$ 898.45

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11	2016-11-1931	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	12/2/2015	\$ 149.99
11	2016-11-1931	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	12/10/2015	\$ 854.54
11	2016-11-1931	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	12/15/2015	\$ 97.94
11	2016-11-1931	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	12/18/2015	\$ 296.42
11	2016-11-1932	SYN-TECH SYSTEMS INC	040/BLKT/SOFTWARE/JMCNABB	12/8/2015	\$ 1,149.75
11	2016-11-1933	W W GRAINGER INC	040/BLKT/PARTS/JMCNABB	12/3/2015	\$ 48.28
11	2016-11-1933	W W GRAINGER INC	040/BLKT/PARTS/JMCNABB	12/4/2015	\$ 241.40
11	2016-11-1934	ZEE MEDICAL SERVICES INC	040/BLKT/MEDSUPPLIES/JMCNABB	12/18/2015	\$ 180.05
11	2016-11-1942	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	11/24/2015	\$ 416.46
11	2016-11-1945	COPIER SUPPLY STORE	197/BLKT2/COPIER SUPPLIES/050	11/18/2015	\$ 185.90
11	2016-11-1945	COPIER SUPPLY STORE	197/BLKT2/COPIER SUPPLIES/050	12/3/2015	\$ 10,072.57
11	2016-11-1945	COPIER SUPPLY STORE	197/BLKT2/COPIER SUPPLIES/050	12/4/2015	\$ 608.18
11	2016-11-1945	COPIER SUPPLY STORE	197/BLKT2/COPIER SUPPLIES/050	12/4/2015	\$ 718.20
11	2016-11-1945	COPIER SUPPLY STORE	197/BLKT2/COPIER SUPPLIES/050	1/4/2016	\$ 1,275.00
11	2016-11-1950	TWOTREES TECHNOLOGIES	621/CHROMEBOOKS/SPED/053	11/29/2015	\$ 634.00
11	2016-11-1952	PRINTED PRODUCTS, INC	152/BLKT/SPED/PRINTING/050	12/4/2015	\$ 106.00
11	2016-11-1954	CLASSROOM DIRECT.COM	157/ART/SUPPLIES/107	11/24/2015	\$ 135.06
11	2016-11-1955	NDTC	159/TIGETTE NATL/REGIS/003	11/12/2015	\$ 4,500.00
11	2016-11-1956	NDTC	159/REGIS/TIGETTENATLS/003	11/12/2015	\$ 1,178.00
11	2016-11-1959	BLICK ART MATERIALS LLC	157/ART SUPPLIES/525	11/25/2015	\$ 368.49
11	2016-11-1960	BLICK ART MATERIALS LLC	157/SUPPLIES/ZUMWALT/520	11/25/2015	\$ 194.82
11	2016-11-1961	BLICK ART MATERIALS LLC	157/SUPPLIES/MARTIN/520	11/30/2015	\$ 528.02
11	2016-11-1963	CDW-G	089/EQUIPMENT/TECHNOLOGY/030	11/30/2015	\$ 154.70
11	2016-11-1968	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/165	12/1/2015	\$ 25.00
11	2016-11-1969	JP MORGAN CHASE/ADMIRAL EXPRESS	011/SUPPLIES/M. WEST/700	12/1/2015	\$ 79.61
11	2016-11-1969	JP MORGAN CHASE/ADMIRAL EXPRESS	011/SUPPLIES/M. WEST/700	1/12/2016	\$ 33.80
11	2016-11-1970	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	12/1/2015	\$ 121.16
11	2016-11-1970	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	12/2/2015	\$ 3.85
11	2016-11-1972	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/075	12/1/2015	\$ 27.44
11	2016-11-1972	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/075	1/4/2016	\$ 11.17

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11	2016-11-1977	PRINTED PRODUCTS, INC	001/BUSINESS CARDS/510	12/4/2015	\$ 70.00
11	2016-11-1978	SAIED MUSIC COMPANY	039/BLKT/REPAIRS/DAVIS	1/7/2016	\$ 5,499.75
11	2016-11-1980	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/10/2015	\$ 3,643.45
11	2016-11-1980	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/22/2015	\$ 265.48
11	2016-11-1980	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/22/2015	\$ 50.34
11	2016-11-1980	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/16/2015	\$ 312.67
11	2016-11-1981	WILLIAM V MACGILL & CO	001/RN SUPPLIES/700	11/30/2015	\$ 105.00
11	2016-11-1982	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/105	11/30/2015	\$ 98.56
11	2016-11-1984	ZONES INC	160/MONITOR/003	12/1/2015	\$ 102.06
11	2016-11-1986	AIRGAS INC	412/BLKT/SUPPLY/ARTHUR/720	12/31/2015	\$ 42.54
11	2016-11-1988	STATE OF OKLAHOMA	412/FAIR FEE/ARTHUR/720	1/8/2015	\$ 750.00
11	2016-11-1990	MHC TRUCK LEASING	039/BLKT/TRUCK RENTL/DAVIS/720	12/16/2015	\$ 1,411.04
11	2016-11-1990	MHC TRUCK LEASING	039/BLKT/TRUCK RENTL/DAVIS/720	12/22/2015	\$ 773.19
11	2016-11-1991	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	1/5/2016	\$ 33.70
11	2016-11-1992	AMAZON.COM LLC	001/LEDLANTERNS/150	11/30/2015	\$ 119.88
11	2016-11-1993	AMAZON.COM LLC	001/KEYBOARD/150	11/30/2015	\$ 59.99
11	2016-11-1995	NISHA MCKINNEY	563/ACT REIMBURSEMENT/720	11/19/2015	\$ 39.50
11	2016-11-1996	RICH PAWPA	563/BLKT/MILEAGE REIMB/053	1/7/2016	\$ 59.65
11	2016-11-1997	JOYLABZ LLC	016/STEM SUPPLIES/110	12/2/2015	\$ 649.32
11	2016-11-1998	NASCO COMPANY	412/EQUIPMENT/COOK/720	12/3/2015	\$ 474.64
11	2016-11-1998	NASCO COMPANY	412/EQUIPMENT/COOK/720	1/4/2016	\$ 195.22
11	2016-11-1999	SHI INTERNATIONAL CORP	125/ADOBE PRO/NURSE/700	12/7/2015	\$ 36.00
11	2016-11-1999	SHI INTERNATIONAL CORP	125/ADOBE PRO/NURSE/700	12/10/2015	\$ 151.00
11	2016-11-2001	VEX ROBOTICS INC	121/ROBOTICS SECONDARY/052	12/2/2015	\$ 2,767.35
11	2016-11-2002	SPEED STACKS INC	001/PE EQUIPMENT/205	12/1/2015	\$ 159.96
11	2016-11-2004	JP MORGAN CHASE/LRP CONFERENCES LLC	621/REGIS/LA/KOSTER&RENTZ/ESC	12/3/2015	\$ 2,490.00
11	2016-11-2007	JP MORGAN CHASE/SOUTHWEST AIRLINES	621/AIRFARE/LA/KOSTER/ESC	12/4/2015	\$ 563.94
11	2016-11-2011	ADAPTIVE TECH SOLUTIONS	621/SPED/MTRLS/ADAPTIVE/125	12/3/2015	\$ 89.61
11	2016-11-2013	FUN AND FUNCTION	621/SPED/MTRLS/120	12/2/2015	\$ 271.99
11	2016-11-2014	SCHOOLHOUSE OUTFITTERS LLC	621/SPED/MTRLS/720	12/11/2015	\$ 857.74

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11	2016-11-2015	SCHOOL SPECIALTY/THOMPSON DIV	621/SPED/MRTLS/ADAP/125	12/29/2015	\$ 516.95
11	2016-11-2016	SOUTHPAW ENTERPRISES	621/SPED/MTRLS/120	12/3/2015	\$ 249.55
11	2016-11-2017	NASCO COMPANY	001/PE EQUIP/MCKENZIE/215	12/4/2015	\$ 533.02
11	2016-11-2018	SCHOOL SPECIALTY/THOMPSON DIV	001/MATS/105	12/7/2015	\$ 796.60
11	2016-11-2020	KAREN KRUIS	101/BLKT/MILEAGE REIMB/160	1/20/2016	\$ 12.66
11	2016-11-2021	JP MORGAN CHASE/ADMIRAL EXPRESS	016/STEM SUPPLIES/150	12/4/2015	\$ 483.48
11	2016-11-2022	APPLE INC	412/TECH EQUIP/075	12/3/2015	\$ 99.90
11	2016-11-2022	APPLE INC	412/TECH EQUIP/075	12/5/2015	\$ 956.00
11	2016-11-2023	CDW-G	563/MONITOR/053	12/4/2015	\$ 142.00
11	2016-11-2024	SCHOOL SPECIALTY/THOMPSON DIV	016/STEM SUPPLIES/125	12/8/2015	\$ 259.16
11	2016-11-2026	WEST MUSIC COMPANY	157/MUSIC/150	12/4/2015	\$ 168.91
11	2016-11-2027	EARLYCHILDHOOD LLC	621/INSTRUC/MTRLS/SPED/120	12/7/2015	\$ 87.41
11	2016-11-2031	OTC DIRECT INC	016/STEM MATERIALS/125	12/7/2016	\$ 74.16
11	2016-11-2033	FLAGHOUSE INC	015/COX/GRANTSNOEZELEN RM/525	12/7/2015	\$ 103.24
11	2016-11-2036	JP MORGAN CHASE/ADMIRAL EXPRESS	157/SUPPLIES/DALE/720	12/8/2015	\$ 240.39
11	2016-11-2036	JP MORGAN CHASE/ADMIRAL EXPRESS	157/SUPPLIES/DALE/720	12/15/2015	\$ 44.94
11	2016-11-2037	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	12/11/2015	\$ 56.42
11	2016-11-2037	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	12/17/2015	\$ 27.11
11	2016-11-2037	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	12/16/2015	\$ 87.42
11	2016-11-2037	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1/5/2016	\$ 3.70
11	2016-11-2037	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1/12/2016	\$ 44.99
11	2016-11-2038	SHEILA DAVIS	041/UNIFORM SHIRTS/MAINT/041	1/4/2016	\$ 265.80
11	2016-11-2039	LOGOWEAR INCORPORATED	041/UNIFORM JACKET/MAINT/041	12/18/2015	\$ 119.98
11	2016-11-2040	AMAZON.COM LLC	191/FLASH DRIVES/LRP/THOMPSON	12/7/2015	\$ 263.92
11	2016-11-2043	DELUXE SMALL BUSINESS SALES INC	157/SUPPLIES/DALE/720	12/9/2015	\$ 35.21
11	2016-11-2044	HP INC	161/PRINTER/MENDENHALL/052	12/10/2015	\$ 1,077.91
11	2016-11-2045	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/14/2015	\$ 3,926.67
11	2016-11-2045	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	12/15/2015	\$ 358.00
11	2016-11-2046	THOMPSON DIESEL INC	040/BLKT/PARTS/JMCNABB	12/10/2015	\$ 3,390.00
11	2016-11-2046	THOMPSON DIESEL INC	040/BLKT/PARTS/JMCNABB	12/11/2015	\$ (1,440.00)

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11	2016-11-2048	FEDERAL EXPRESS CORP	001/BLKT/REPAIR/SHIPPING/720	12/24/2015	\$ 14.18
11	2016-11-2050	JP MORGAN CHASE/ADMIRAL EXPRESS	001/EQUIPMENT/100	12/9/2015	\$ 623.98
11	2016-11-2051	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/GAYLOR/700	12/9/2015	\$ 69.22
11	2016-11-2052	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/GILLIAM/700	12/9/2015	\$ 36.36
11	2016-11-2052	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/GILLIAM/700	12/15/2015	\$ 11.17
11	2016-11-2052	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/GILLIAM/700	1/4/2016	\$ 11.17
11	2016-11-2053	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/WINGO/505	12/9/2015	\$ 329.59
11	2016-11-2054	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	12/9/2015	\$ 409.69
11	2016-11-2055	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	12/9/2015	\$ 109.72
11	2016-11-2056	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/215	12/9/2015	\$ 98.83
11	2016-11-2058	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ROWE/505	12/9/2015	\$ 72.55
11	2016-11-2059	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	12/9/2015	\$ 42.90
11	2016-11-206	STANLEY A ROBISON JR	163/BLKT1/MILEAGE REIMB/050	1/4/2016	\$ 44.91
11	2016-11-2096	TIGER THREADS	163/UNIFORM JACKETS/050	1/5/2015	\$ 100.00
11	2016-11-2097	AMAZON.COM LLC	621/SPEECH/TECH/MTRLS/050	12/8/2015	\$ 785.16
11	2016-11-2098	B & H PHOTO	193/EQUIPMENT/ARROWVISN/720	12/10/2015	\$ 664.47
11	2016-11-2098	B & H PHOTO	193/EQUIPMENT/ARROWVISN/720	12/14/2015	\$ 129.95
11	2016-11-2100	BLICK ART MATERIALS LLC	001/ART SUPPLIES/175	12/14/2015	\$ 636.38
11	2016-11-2100	BLICK ART MATERIALS LLC	001/ART SUPPLIES/175	12/23/2015	\$ 9.84
11	2016-11-2103	JANDERSON INC	001/OFFICE/TONER/720	12/10/2015	\$ 180.00
11	2016-11-2106	SCHOOL SPECIALTY/THOMPSON DIV	001/SUPPLIES/215	12/9/2015	\$ 35.88
11	2016-11-2108	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/510	12/10/2015	\$ 279.22
11	2016-11-2109	SCHOOLMASTERS SAFETY	001/SUPPLIES/MARTIN/120	12/10/2015	\$ 231.66
11	2016-11-2110	SCHOOL SPECIALTY/THOMPSON DIV	001/SUPPLIES/KIKER/520	12/9/2015	\$ 63.48
11	2016-11-2111	SCHOOL SPECIALTY/THOMPSON DIV	001/MULTIMEDIA PLAYER/175	12/10/2015	\$ 101.83
11	2016-11-2120	PRINTED PRODUCTS, INC	125/PRINT/HEALTH FOLDERS/050	12/16/2015	\$ 288.00
11	2016-11-2121	OFFICE DEPOT INC	412/SUPPLIES/LEANDER/720	12/13/2015	\$ 146.22
11	2016-11-2122	NATIONAL GEOGRAPHY BEE	001/FEES/510	12/17/2015	\$ 100.00
11	2016-11-2124	FREE SPIRIT PUBLISHING INC	001/SUPPLIES/KIKER/520	12/10/2015	\$ 131.67
11	2016-11-2129	JULIE GATELEY	101/TRAVEL/OK/GATELEY/AC ECC	12/18/2015	\$ 132.25

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11	2016-11-213	TWOTREES TECHNOLOGIES	163/BLKT/FIREWALL MANAGE/050	1/1/2016	\$ 750.00
11	2016-11-2137	EDGENUITY INC	012/DATA IMPORT/DUNLOP/050	12/16/2015	\$ 1,000.00
11	2016-11-216	CELLCO PARTNERSHIP	163/BLKT/VERIZON SERVICE/050	1/6/2016	\$ 72.54
11	2016-11-2163	APPLE INC	160/COMPUTER/ATHLETICS/003	12/23/2015	\$ 318.00
11	2016-11-2163	APPLE INC	160/COMPUTER/ATHLETICS/003	12/23/2015	\$ 418.99
11	2016-11-2163	APPLE INC	160/COMPUTER/ATHLETICS/003	12/23/2015	\$ 3,089.00
11	2016-11-2163	APPLE INC	160/COMPUTER/ATHLETICS/003	1/6/2016	\$ 79.00
11	2016-11-2164	CDW-G	163/WIRELESS CARDS/700	1/7/2016	\$ 1,520.40
11	2016-11-2166	HOBBY LOBBY	561/CLASSRM SUPPLIES/MS	12/16/2015	\$ 353.17
11	2016-11-2166	HOBBY LOBBY	561/CLASSRM SUPPLIES/MS	1/6/2016	\$ 32.10
11	2016-11-2167	US POSTMASTER	563/BULK MAIL POSTAGE/053	1/13/2016	\$ 324.78
11	2016-11-2168	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/525	1/4/2016	\$ 65.18
11	2016-11-2172	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB	1/7/2016	\$ 8,671.20
11	2016-11-2187	THOMPSON DIESEL INC	040/BLKT/PARTS/JMCNABB	12/16/2015	\$ 405.00
11	2016-11-2203	OKLAHOMA UPHOLSTERY SUPPLY INC	040/BLKT/EQUIPMENT/JMCNABB	1/4/2016	\$ 15.90
11	2016-11-2204	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/JMCNABB/040	1/1/2016	\$ 764.31
11	2016-11-2206	KINKOS INC	040/PRINTING3BELL/040	1/13/2016	\$ 79.80
11	2016-11-2208	APPLE INC	621/SPED/SUPPLIES/053	12/28/2015	\$ 380.00
11	2016-11-2210	LAKESHORE LEARNING	621/SPEECH/MTRLS/125	12/31/2015	\$ 569.87
11	2016-11-2215	REASOR'S	152/BLKT/SPED/MATERIALS/525	1/7/2016	\$ 28.42
11	2016-11-2220	REASORS	621/BLKT/PSYCH/SUPPLIES/050	1/11/2016	\$ 51.01
11	2016-11-2220	REASORS	621/BLKT/PSYCH/SUPPLIES/050	1/11/2016	\$ 47.05
11	2016-11-2220	REASORS	621/BLKT/PSYCH/SUPPLIES/050	1/11/2016	\$ (51.01)
11	2016-11-2222	SCHOOL SPECIALTY/THOMPSON DIV	621/SPED/MTRLS/530	1/4/2016	\$ 174.66
11	2016-11-2224	TEXTHELP INC	152/ONLINE/INSTRUC/SPED/050	12/21/2015	\$ 27,300.00
11	2016-11-2238	WILLIAM V MACGILL & CO	001/RN SUPPLIES/125	1/4/2016	\$ 123.52
11	2016-11-2239	WILLIAM V MACGILL & CO	125/HEALTH OFFICE EQUIP/520	1/4/2016	\$ 86.00
11	2016-11-2240	AMERICAN NATIONAL RED CROSS	007/CPR TRAINING FEE/720	12/16/2015	\$ 5.00
11	2016-11-2244	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/ELLIS/720	9/18/2015	\$ 28.16
11	2016-11-2245	RIB CRIB BBQ INC	563/FAMILY NIGHT/053	11/12/2015	\$ 161.80

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11	2016-11-2246	KISS INST FOR PRACTICAL ROBOTICS	016/BOTBALL REGISTRATION/505	12/23/2015	\$ 300.00
11	2016-11-225	U S CELLULAR	082/BLKT/CELL PHONE SERV/082	1/2/2016	\$ 273.00
11	2016-11-2255	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	1/4/2016	\$ 80.55
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/4/2016	\$ 54.21
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/4/2016	\$ 721.29
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/4/2016	\$ 223.02
11	2016-11-2259	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	1/4/2016	\$ 89.07
11	2016-11-2261	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	12/18/2015	\$ 48.70
11	2016-11-2261	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	12/31/2015	\$ 17.61
11	2016-11-2261	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	12/23/2015	\$ (17.61)
11	2016-11-2262	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MCCUTCHEN/520	12/18/2015	\$ 56.62
11	2016-11-2263	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/HUEBERT/505	12/18/2015	\$ 568.25
11	2016-11-2263	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/HUEBERT/505	1/6/2016	\$ 79.55
11	2016-11-2267	SHAWNNA R LOONEY	125/BLKT/MILEAGE REIMB/160	1/13/2016	\$ 7.13
11	2016-11-2267	SHAWNNA R LOONEY	125/BLKT/MILEAGE REIMB/160	1/13/2016	\$ 10.52
11	2016-11-2269	WEST MUSIC COMPANY	001/MUSIC SUPPLIES/175	12/31/2015	\$ 96.00
11	2016-11-2270	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/140	12/30/2015	\$ 188.09
11	2016-11-2270	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/140	1/5/2015	\$ 54.00
11	2016-11-2271	SCHOOL SPECIALTY/THOMPSON DIV	001/SUPPLIES/175	12/29/2015	\$ 170.87
11	2016-11-2272	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/215	12/30/2015	\$ 76.30
11	2016-11-2273	SCHOOL HEALTH CORPORATION	001/RN SUPPLIES/505	12/30/2015	\$ 194.18
11	2016-11-2274	TOYS FOR SPECIAL CHILDREN INC	621/SPEECH/MTRLS/SPED/125	12/30/2015	\$ 912.75
11	2016-11-2276	SCHOLASTIC ARROW BOOK CLUBS	001/BOOKS/MCCUTCHEN/520	12/29/2015	\$ 32.96
11	2016-11-2277	USATESTPREP INC	001/SS/SUBSCRIP/JONES/720	12/18/2015	\$ 350.00
11	2016-11-2279	FLINN SCIENTIFIC COMPANY	121/SCIENCE/SUPPLIES/700	12/28/2015	\$ 617.63
11	2016-11-2281	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/205	1/5/2016	\$ 195.25
11	2016-11-2281	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/205	1/6/2016	\$ 57.77
11	2016-11-2281	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/205	1/7/2016	\$ 3.54
11	2016-11-2281	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/205	1/12/2016	\$ (3.54)
11	2016-11-2282	JP MORGAN CHASE/ADMIRAL EXPRESS	016/STEM SUPPLIES/140	1/5/2016	\$ 348.00

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11	2016-11-2284	JP MORGAN CHASE/ADMIRAL EXPRESS	010/ASSESSMENT BINDERS/050	1/5/2016	\$ 203.46
11	2016-11-2285	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/JROTC/DAVIS/720	1/5/2016	\$ 93.76
11	2016-11-2285	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/JROTC/DAVIS/720	1/6/2016	\$ 8.53
11	2016-11-2285	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/JROTC/DAVIS/720	1/6/2016	\$ 6.40
11	2016-11-2289	APPLE INC	163/IPAD/050	1/7/2016	\$ 478.00
11	2016-11-229	HEARTSPRING INC	152/BLKT/SPEDSVCS/KOSTER/ESC	12/30/2015	\$ 21,260.00
11	2016-11-2290	B & H PHOTO	163/IPAD CASE W/KEYBOARD/050	1/4/2016	\$ 74.93
11	2016-11-2291	OKLAHOMA COPIER SOLUTIONS LLC	197/BLKT3/COPIER SUPPLIES/050	1/6/2016	\$ 149.00
11	2016-11-230	HEARTSPRING INC	152/BLKT/SPED/SRVCS/KOSTER/050	12/31/2015	\$ 21,373.85
11	2016-11-2306	CORWIN PRESS, INC	010/ASSMT BOOK/052	1/8/2016	\$ 41.90
11	2016-11-2307	DAVE BURGESS CONSULTING INC	131/BOOKS/CRAWLEY/052	1/5/2016	\$ 540.00
11	2016-11-2308	DOCUSIGN INC	180/RETRIEVESOFTWARE/HR	1/15/2016	\$ 1,000.00
11	2016-11-2309	MARCIA HUMPHREY	563/ACT REIMBURSEMENT/720	12/15/2015	\$ 39.50
11	2016-11-2311	NASCO COMPANY	016/STEM MATERIALS/SHEHADA/140	1/5/2016	\$ 27.95
11	2016-11-2313	SAM'S WHOLESALE	563/NEEDS ASSESS/PARNT INV/053	1/6/2016	\$ 397.87
11	2016-11-2315	SCHOOL SPECIALTY/THOMPSON DIV	016/STEM MATERIALS/140	1/5/2016	\$ 44.41
11	2016-11-2318	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/ SUPPLIES/ BERGWALL	1/7/2016	\$ 304.20
11	2016-11-233	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/050	1/7/2016	\$ 50,963.92
11	2016-11-233	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/050	1/7/2016	\$ 15,958.45
11	2016-11-2333	IMPACT APPLICATIONS INC	160/CONCUSSION TESTING/003	1/8/2016	\$ 200.00
11	2016-11-2337	JP MORGAN CHASE/ADMIRAL EXPRESS	511/COLORED CARDSTOCK/215	1/11/2016	\$ 194.10
11	2016-11-2338	JP MORGAN CHASE/ADMIRAL EXPRESS	157/SUPPLIES/WEBB/110	1/11/2016	\$ 57.19
11	2016-11-2339	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	1/11/2016	\$ 218.68
11	2016-11-2339	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	1/12/2016	\$ 30.15
11	2016-11-2340	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/140	1/11/2016	\$ 469.56
11	2016-11-2341	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	1/11/2016	\$ 343.96
11	2016-11-2344	APPLE INC	001/COMPUTER/FRERICHS/700	1/9/2016	\$ 1,582.00
11	2016-11-2345	BLICK ART MATERIALS LLC	157/ART SUPPLIES/170	1/13/2016	\$ 475.64
11	2016-11-2353	LAKESHORE EQUIPMENT COMPANY	511/READING MATERIALS/120	1/13/2016	\$ 1,756.77
11	2016-11-2355	NASCO COMPANY	511/TITLE I MATH GAMES/120	1/11/2016	\$ 1,062.62

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11	2016-11-2368	SCHOOLHOUSE OUTFITTERS LLC	001/LAMINATINGFILM/105	1/11/2016	\$ 197.82
11	2016-11-2371	SCHOOL SPECIALTY/THOMPSON DIV	001/PAPER/135	1/11/2016	\$ 364.44
11	2016-11-2372	SCHOOL SPECIALTY/THOMPSON DIV	001/CONSTRUCTION PAPER/140	1/11/2016	\$ 646.80
11	2016-11-2380	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/205	1/12/2016	\$ 158.56
11	2016-11-2382	WILLIAM V MACGILL & CO	001/HEALTH SUPPLIES/140	1/12/2016	\$ 82.50
11	2016-11-243	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	1/6/2016	\$ 320.08
11	2016-11-244	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	12/15/2015	\$ 66.41
11	2016-11-244	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	11/20/2015	\$ 10.00
11	2016-11-244	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	1/5/2016	\$ 41.46
11	2016-11-247	JEANETTE BROWN	621/BLKT/MILEAGE/125	1/12/2016	\$ 79.56
11	2016-11-252	KELLY JANE DAVIS	621/BLKT/MILEAGE/053	1/15/2016	\$ 76.72
11	2016-11-252	KELLY JANE DAVIS	621/BLKT/MILEAGE/053	1/15/2016	\$ 86.26
11	2016-11-252	KELLY JANE DAVIS	621/BLKT/MILEAGE/053	1/15/2016	\$ 32.64
11	2016-11-252	KELLY JANE DAVIS	621/BLKT/MILEAGE/053	1/15/2016	\$ 33.73
11	2016-11-252	KELLY JANE DAVIS	621/BLKT/MILEAGE/053	1/15/2016	\$ 66.33
11	2016-11-257	MICHAEL J FLASCH	621/BLKT/MILEAGE/525	1/15/2016	\$ 89.02
11	2016-11-257	MICHAEL J FLASCH	621/BLKT/MILEAGE/525	1/15/2016	\$ 62.66
11	2016-11-257	MICHAEL J FLASCH	621/BLKT/MILEAGE/525	1/15/2016	\$ 56.14
11	2016-11-260	HEATHER JEAN GUYNES	621/BLKT/MILEAGE/530	1/8/2016	\$ 72.68
11	2016-11-261	JOHN W HILBORN	621/BLKT/MILEAGE/053	1/15/2016	\$ 52.51
11	2016-11-261	JOHN W HILBORN	621/BLKT/MILEAGE/053	1/15/2016	\$ 47.27
11	2016-11-264	DEETTA H HUGHES	621/BLKT/MILEAGE/125	1/6/2016	\$ 112.18
11	2016-11-265	CHERYL HUME	621/BLKT/MILEAGE/165	1/4/2016	\$ 72.77
11	2016-11-268	DIANA L LEE	621/BLKT/MILEAGE/110	12/16/2015	\$ 49.40
11	2016-11-268	DIANA L LEE	621/BLKT/MILEAGE/110	12/16/2015	\$ 31.52
11	2016-11-268	DIANA L LEE	621/BLKT/MILEAGE/110	12/16/2015	\$ 53.46
11	2016-11-268	DIANA L LEE	621/BLKT/MILEAGE/110	12/16/2015	\$ 38.97
11	2016-11-268	DIANA L LEE	621/BLKT/MILEAGE/110	12/16/2015	\$ 23.20
11	2016-11-278	REASORS	152/BLKT/SUPPLIES/720	11/30/2015	\$ 79.29
11	2016-11-281	JANICE LYNN ROGERS	621/BLKT/MILEAGE/053	12/16/2015	\$ 64.47

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11	2016-11-286	KIMBERLY KAY SCHEIN	621/BLKT/MILEAGE/700	1/12/2016	\$ 37.17
11	2016-11-288	CYNTHIA L SHUFFIELD	621/BLKT/MILEAGE/200	1/4/2016	\$ 79.60
11	2016-11-288	CYNTHIA L SHUFFIELD	621/BLKT/MILEAGE/200	1/4/2016	\$ 70.34
11	2016-11-301	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/052	1/8/2016	\$ 480.28
11	2016-11-341	PRINTED PRODUCTS, INC	162/BLKT/PRINTING/ANNUALRPT	1/5/2016	\$ 3,199.10
11	2016-11-343	CELLCO PARTNERSHIP	162/BLKT/DATA PLAN/C DIXON/052	1/6/2016	\$ 40.01
11	2016-11-344	OKSPRA	162/MEMBERSHIP DUES/052	10/20/2015	\$ 125.00
11	2016-11-377	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/700	1/4/2016	\$ 51.52
11	2016-11-380	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	1/4/2016	\$ 22.98
11	2016-11-402	A NEW LEAF, INC.	621/BLKT/STDT TRNG/053	11/30/2015	\$ 513.00
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	12/7/2015	\$ 90.74
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	12/8/2015	\$ 6.02
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	12/17/2015	\$ 109.00
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	1/11/2016	\$ 121.98
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	1/12/2016	\$ 83.05
11	2016-11-466	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	1/14/2016	\$ 56.74
11	2016-11-466	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	1/10/2016	\$ 2,895.00
11	2016-11-479	CELLCO PARTNERSHIP	012/BLKT/DATAPLANS/INST/050	1/6/2016	\$ 400.10
11	2016-11-486	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/VENTO/051	1/6/2016	\$ 80.02
11	2016-11-487	LIBERTY LAUNDRY	099/BLKT/ECC LAUNDRY/099	1/1/2016	\$ 1,478.63
11	2016-11-499	KIMBERLY ANN VENTO	037/BLKT/MILEAGE REIMB/051	1/6/2016	\$ 118.04
11	2016-11-505	TULSA HEALTH DEPART/GUIDANCE CENTER	101/BLKT/ECCFOODHANDLERS/DYESS	8/27/2015	\$ 13.00
11	2016-11-590	MARIS L BLANCHARD	157/BLKT/MILEAGEREIMB/700	12/18/2015	\$ 51.52
11	2016-11-591	LISA S GOOD	157/BLKT/MILEAGEREIMB/720	12/18/2015	\$ 39.73
11	2016-11-592	MELANIE A HUSKEY	157/BLKT/MILEAGEREIMB/700	12/18/2015	\$ 36.05
11	2016-11-592	MELANIE A HUSKEY	157/BLKT/MILEAGEREIMB/700	12/18/2015	\$ 26.44
11	2016-11-593	CHRISTOPHER DAVID KAFLIK	157/BLKT/MILEAGEREIMB/530	1/5/2016	\$ 63.48
11	2016-11-596	KIMBERLY S RICARD	157/BLKT/MILEAGEREIMB/700	12/18/2015	\$ 71.43
11	2016-11-597	KYLE ANDREW SMITH	157/BLKT/MILEAGEREIMB/700	12/14/2015	\$ 38.03
11	2016-11-599	ADAM M WIENCKEN	157/BLKT/MILEAGEREIMB/720	1/6/2016	\$ 101.09

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11	2016-11-599	ADAM M WIENCKEN	157/BLKT/MILEAGEREIMB/720	1/6/2016	\$ 67.39
11	2016-11-61	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/CMET/050	1/11/2016	\$ 50,000.00
11	2016-11-62	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	1/15/2016	\$ 684.45
11	2016-11-623	JP MORGAN CHASE/ADMIRAL EXPRESS	089/BLKT/OFFICE SUPPLIES/030	12/8/2015	\$ 90.83
11	2016-11-65	JERRY WHORTON LLC DBA	181/BLKT/WC TPA/CMET/050	12/21/2015	\$ 3,000.00
11	2016-11-65	JERRY WHORTON LLC DBA	181/BLKT/WC TPA/CMET/050	1/19/2016	\$ 2,900.00
11	2016-11-66	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/CMET/050	12/28/2015	\$ 2,000.00
11	2016-11-66	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/CMET/050	1/5/2016	\$ 755.90
11	2016-11-67	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	12/30/2015	\$ 22.84
11	2016-11-67	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	10/22/2015	\$ 19.48
11	2016-11-67	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	1/7/2016	\$ 33.41
11	2016-11-676	PEARSON SCHOOL SYSTEMS	362/333/ BOOKS/LANG ARTS/530	8/20/2015	\$ 481.53
11	2016-11-676	PEARSON SCHOOL SYSTEMS	362/333/ BOOKS/LANG ARTS/530	8/20/2015	\$ 1,047.92
11	2016-11-676	PEARSON SCHOOL SYSTEMS	362/333/ BOOKS/LANG ARTS/530	8/24/2015	\$ 523.96
11	2016-11-676	PEARSON SCHOOL SYSTEMS	362/333/ BOOKS/LANG ARTS/530	12/16/2015	\$ 1,434.24
11	2016-11-68	INTERNAL REVENUE SERVICE	180/BLKT/QRT TAX DUE/DILLDINE	1/5/2016	\$ 14,271.61
11	2016-11-706	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/ARTHUR/720	1/8/2016	\$ 178.50
11	2016-11-709	REASORS	412/BLKT/SUPPLIES/LEANDER/720	12/8/2015	\$ 132.40
11	2016-11-72	OK EMPLOYMENT SECURITY COMM	000/BLKT/UNEMPLOY COMP/050	12/14/2015	\$ 779.62
11	2016-11-720	AMY ELIZABETH HOWE	158/BLKT/MILEAGE REIMB/720	1/9/2016	\$ 50.90
11	2016-11-74	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC SERV/CMET/050	1/5/2016	\$ 141,176.49
11	2016-11-816	MONICA A STUART	125/BLKT/MILEAGE REIMB/107	12/18/2015	\$ 33.60
11	2016-11-879	J W PEPPER OF DALLAS	035/MUSIC/DALE/520	8/28/2015	\$ 366.49
11	2016-11-879	J W PEPPER OF DALLAS	035/MUSIC/DALE/520	10/1/2015	\$ 68.25
11	2016-11-90	ASSOC OF SCHOOL BUSINESS	191/BLKT/CAFR APPLICATION	12/21/2015	\$ 1,185.00
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	12/22/2015	\$ 141.43
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	12/22/2015	\$ 95.76
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	1/5/2016	\$ 101.20
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	1/5/2016	\$ 113.74
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	1/12/2016	\$ 285.20

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11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	1/12/2016	\$ 228.63
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	1/19/2016	\$ 209.54
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	1/19/2016	\$ 166.06
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	12/22/2015	\$ 79.55
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	12/22/2015	\$ 53.87
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	1/5/2016	\$ 56.92
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	1/5/2016	\$ 63.98
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	1/12/2016	\$ 160.43
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	1/12/2016	\$ 128.61
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	1/19/2016	\$ 117.86
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	1/19/2016	\$ 93.41
11	2016-11-96	BA CHAMBER OF COMMERCE	127/BLKT/EVENT FEES/050	1/15/2016	\$ 25.00
11	2016-11-996	MIDWEST RACQUETBALL & SPORTING INC	160/BALL STORAGE CART/003	11/17/2015	\$ 650.00
21	2016-21-16	AMERICAN LEAK DETECTION	041/BLKT/LEAK DETECTION/041	9/10/2015	\$ 918.75
21	2016-21-178	BRIGHTER GLASS LLC	055/PAC WINDOWS/LEAR/055	12/14/2015	\$ 11,400.00
21	2016-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	1/18/2016	\$ 116.76
21	2016-21-200	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/215	12/18/2015	\$ 353.19
21	2016-21-200	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/215	1/13/2016	\$ 20.90
21	2016-21-200	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/215	1/13/2016	\$ 164.22
21	2016-21-200	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/215	1/15/2016	\$ 201.88
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	12/17/2015	\$ 68.24
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	12/17/2015	\$ 83.00
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	12/16/2015	\$ 465.82
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	12/16/2015	\$ 51.59
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	12/27/2015	\$ 146.96
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	1/4/2016	\$ 127.88
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	1/6/2016	\$ 26.71
21	2016-21-218	YORK ELECTRONIC SYSTEMS	163/BLKT1/EQUIP & SERVICE	12/31/2015	\$ 224.00
21	2016-21-226	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/REPAIRS/041	9/14/2015	\$ 40.00
21	2016-21-232	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	12/16/2015	\$ 50.46

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21	2016-21-232	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	1/5/2016	\$	92.14
21	2016-21-232	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	1/8/2016	\$	41.98
21	2016-21-232	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	1/12/2016	\$	66.83
21	2016-21-233	UNITED REFRIGERATION INC	041/BLKT/PARTS/SUPPLIES/041	12/17/2015	\$	82.68
21	2016-21-248	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/ICE MACH SERV/SUPPL	1/5/2016	\$	60.00
21	2016-21-259	CARRIER OF TULSA	041/BLKT/PARTS/SUPPL/041	12/9/2015	\$	26.98
21	2016-21-259	CARRIER OF TULSA	041/BLKT/PARTS/SUPPL/041	12/18/2015	\$	50.78
21	2016-21-259	CARRIER OF TULSA	041/BLKT/PARTS/SUPPL/041	12/10/2015	\$	187.35
21	2016-21-259	CARRIER OF TULSA	041/BLKT/PARTS/SUPPL/041	12/10/2015	\$	157.08
21	2016-21-259	CARRIER OF TULSA	041/BLKT/PARTS/SUPPL/041	1/5/2016	\$	89.29
21	2016-21-270	W W GRAINGER INC	055/BLKT/SUPPLIES/LEAR/055	1/7/2016	\$	233.24
21	2016-21-281	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	11/13/2015	\$	57.00
21	2016-21-282	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	12/17/2015	\$	47.25
21	2016-21-282	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	1/11/2016	\$	348.90
21	2016-21-282	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	1/18/2016	\$	64.26
21	2016-21-284	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPLIES/041	12/9/2015	\$	344.67
21	2016-21-285	STUART C IRBY COMPANY	041/BLKT/PARTS/SUPPLIES/041	1/4/2016	\$	205.39
21	2016-21-287	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPLIES/041	1/11/2016	\$	27.03
21	2016-21-288	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	1/7/2016	\$	24.99
21	2016-21-288	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	1/12/2016	\$	139.96
21	2016-21-288	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	1/13/2016	\$	22.99
21	2016-21-29	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD/055	12/14/2015	\$	375.00
21	2016-21-298	GRAYBAR	163/BLKT2/EQUIP & SUPPLIES/050	12/14/2015	\$	14.06
21	2016-21-298	GRAYBAR	163/BLKT2/EQUIP & SUPPLIES/050	1/7/2016	\$	50.36
21	2016-21-299	AUTOMATIC PROTECTION SYSTEMS CORP	163/BLKT2/EQUIP,SUPPL, SER/050	12/18/2015	\$	525.82
21	2016-21-299	AUTOMATIC PROTECTION SYSTEMS CORP	163/BLKT2/EQUIP,SUPPL, SER/050	12/22/2015	\$	330.77
21	2016-21-3	EXELON CORPORATION	002/BLKT/NATL GAS/CMET/050	12/16/2015	\$	9,781.90
21	2016-21-303	ADI	163/BLKT2/EQUIP & SUPPLIES	12/10/2015	\$	205.00
21	2016-21-303	ADI	163/BLKT2/EQUIP & SUPPLIES	1/4/2016	\$	24.19
21	2016-21-303	ADI	163/BLKT2/EQUIP & SUPPLIES	1/5/2016	\$	66.00

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21	2016-21-304	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPL/041	1/5/2016	\$ 69.65
21	2016-21-305	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	12/8/2015	\$ (341.58)
21	2016-21-305	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	12/15/2015	\$ 61.70
21	2016-21-305	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	12/17/2015	\$ 241.40
21	2016-21-305	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	1/7/2016	\$ 183.21
21	2016-21-305	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	1/11/2016	\$ 183.02
21	2016-21-305	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	1/14/2016	\$ 18.33
21	2016-21-306	PANCO INC	041/BLKT/EMS/HVAC/041	12/16/2015	\$ 105.00
21	2016-21-307	OK FILTER CO INC	041/BLKT/FILTERS/041	12/15/2015	\$ 745.06
21	2016-21-307	OK FILTER CO INC	041/BLKT/FILTERS/041	1/7/2016	\$ 84.69
21	2016-21-307	OK FILTER CO INC	041/BLKT/FILTERS/041	1/7/2016	\$ 148.89
21	2016-21-31	FIRST LIGHT OF TULSA	055/BLKT/SUPPLIES/055	12/7/2015	\$ 115.00
21	2016-21-31	FIRST LIGHT OF TULSA	055/BLKT/SUPPLIES/055	1/6/2016	\$ 317.25
21	2016-21-319	ADAMS SECURITY	055/BLKT/SECURITY DISTRICT/055	1/1/2016	\$ 4,697.00
21	2016-21-322	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	12/18/2015	\$ 968.55
21	2016-21-322	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	12/18/2015	\$ 65.87
21	2016-21-322	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	1/12/2016	\$ 466.98
21	2016-21-338	PIONEER FENCE CO., INC	041/BLKT/FENCE SERVICES/SUPPLI	12/21/2015	\$ 201.00
21	2016-21-338	PIONEER FENCE CO., INC	041/BLKT/FENCE SERVICES/SUPPLI	12/29/2015	\$ 900.00
21	2016-21-353	FEDERAL CORPORATION	041/PUMP/BOILER/BAHS/720	11/30/2015	\$ 900.06
21	2016-21-353	FEDERAL CORPORATION	041/PUMP/BOILER/BAHS/720	1/13/2016	\$ (885.00)
21	2016-21-353	FEDERAL CORPORATION	041/PUMP/BOILER/BAHS/720	12/8/2015	\$ 900.06
21	2016-21-356	HAMILTON WATER SERVICES INC	041/BLKT/WATER TREATMENT/041	12/5/2015	\$ 250.00
21	2016-21-359	LENNOX INDUSTRIES INC	041/MOTOR CONTROLLER/AC EL/205	12/15/2015	\$ 137.00
21	2016-21-359	LENNOX INDUSTRIES INC	041/MOTOR CONTROLLER/AC EL/205	12/16/2015	\$ 35.10
21	2016-21-360	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	12/16/2015	\$ 14.76
21	2016-21-360	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	12/17/2015	\$ 12.28
21	2016-21-360	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	12/18/2015	\$ 5.99
21	2016-21-360	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	12/21/2015	\$ 55.31
21	2016-21-360	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	1/5/2016	\$ 58.83

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21	2016-21-360	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	1/6/2016	\$ 28.48
21	2016-21-360	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	1/6/2016	\$ 5.02
21	2016-21-361	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	1/12/2016	\$ 127.67
21	2016-21-361	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	1/14/2016	\$ 78.42
21	2016-21-361	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	1/15/2016	\$ 6.71
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	12/27/2015	\$ 169.20
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	1/14/2016	\$ 11.80
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	1/14/2016	\$ 36.70
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	1/5/2016	\$ 15.18
21	2016-21-362	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	1/14/2016	\$ 53.08
21	2016-21-363	PANCO INC	041/BLKT/EMS REPAIR/041	12/16/2015	\$ 3,031.42
21	2016-21-363	PANCO INC	041/BLKT/EMS REPAIR/041	12/22/2015	\$ 2,087.00
21	2016-21-363	PANCO INC	041/BLKT/EMS REPAIR/041	1/8/2016	\$ 675.55
21	2016-21-363	PANCO INC	041/BLKT/EMS REPAIR/041	1/8/2016	\$ 675.55
21	2016-21-363	PANCO INC	041/BLKT/EMS REPAIR/041	1/8/2016	\$ 261.87
21	2016-21-363	PANCO INC	041/BLKT/EMS REPAIR/041	1/8/2016	\$ 261.87
21	2016-21-363	PANCO INC	041/BLKT/EMS REPAIR/041	1/13/2016	\$ 675.55
21	2016-21-372	L & M OFFICE FURNITURE	194/ESC BRD RM MOD PANELS/052	12/30/2015	\$ 1,641.84
21	2016-21-374	AMAX SIGN CO INC	194/ SIGNAGE/ BERGWALL	12/22/2015	\$ 1,000.00
21	2016-21-375	ALL AMERICAN FORK LIFT	041/BLKT/FORK LIFT REPAIR/041	12/9/2015	\$ 299.60
21	2016-21-376	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS SUPP/REPAIR/041	10/1/2015	\$ 252.00
21	2016-21-376	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS SUPP/REPAIR/041	1/11/2016	\$ 131.25
21	2016-21-377	CLIFFORD POWER SYSTEMS INC	041/BLKT/GENERATOR REPAIR/052	1/31/2016	\$ 300.00
21	2016-21-380	TULSA GRASS & SOD FARMS	041/BLKT/GRASS/SOD/SUPPL/041	10/26/2015	\$ 200.00
21	2016-21-380	TULSA GRASS & SOD FARMS	041/BLKT/GRASS/SOD/SUPPL/041	10/27/2015	\$ 100.00
21	2016-21-383	TMA SYSTEMS INC	041/040/TMA SUPPORT/041/040	1/1/2016	\$ 3,872.88
21	2016-21-385	INTERLINE BRANDS INC	055/EQUIP/LEAR/055	1/4/2016	\$ 6,492.46
21	2016-21-386	MASSCO INC	055/EQUIP/LEAR/055	1/6/2016	\$ 4,972.92
21	2016-21-389	ICE MAKER SALES & SERVICE INC DBA	194/ICE MACHINE/520	12/22/2015	\$ 4,635.00
21	2016-21-390	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	1/5/2016	\$ 234.00

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21	2016-21-390	LENNOX INDUSTRIES INC	041/BLKT/HVAC PARTS/SUPPL/041	1/5/2016	\$ 234.00
21	2016-21-393	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/10/2015	\$ 300.00
21	2016-21-395	CUSTOM HEATING & AIR COND INC	041/BLKT/HVAC SERVICES /041	12/21/2015	\$ 2,355.63
21	2016-21-396	OVERHEAD DOOR COMPANY	041/BLKT/OVERHEAD DOOR RPR/041	1/7/2016	\$ 2,492.00
21	2016-21-397	METAL SPECIALTY COMPANY	041/REPLACEMENT POST/TRANS/040	12/17/2015	\$ 280.00
21	2016-21-398	INTERLINE BRANDS INC	055/EQUIP/LEAR/055	1/4/2016	\$ 7,539.70
21	2016-21-399	TUCKER CHEMICAL INC	055/PARTS/LEAR/055	1/7/2016	\$ 3,719.20
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	12/1/2015	\$ 60.00
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	1/1/2016	\$ 10,482.05
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	1/8/2016	\$ 1,958.53
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	12/18/2015	\$ 30,910.30
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	1/6/2016	\$ 34.41
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	12/7/2015	\$ 2,046.13
21	2016-21-401	CDW-G	194/ TABLET/ BERGWALL/052	12/17/2015	\$ 2,094.73
21	2016-21-403	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	1/13/2016	\$ 104.08
21	2016-21-403	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	1/14/2016	\$ 115.35
21	2016-21-403	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	1/15/2016	\$ 9.27
21	2016-21-403	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	1/18/2016	\$ 57.07
21	2016-21-405	MURRAY WOMBLE INC	041/GYM WALL PADS/OMS/525	1/19/2016	\$ 2,593.00
21	2016-21-406	WILBANKS WELDING SUPPLY INC	041/CYLINDER LOSS/MAINT/041	12/16/2015	\$ 250.00
21	2016-21-406	WILBANKS WELDING SUPPLY INC	041/CYLINDER LOSS/MAINT/041	12/14/2015	\$ (14.97)
21	2016-21-408	MURPHY SANITARY SUPPLY LLC	055/EQUIPMENT/LEAR/055	1/11/2016	\$ 2,588.68
21	2016-21-410	AAON INC	041/HVAC REPAIR FOYER/PAC/052	1/11/2016	\$ 1,173.20
21	2016-21-410	AAON INC	041/HVAC REPAIR FOYER/PAC/052	12/7/2015	\$ (119.52)
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	11/4/2015	\$ 37.04
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	11/11/2015	\$ 47.75
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	11/18/2015	\$ 69.87
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	12/2/2015	\$ 54.39
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	12/9/2015	\$ 84.20
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	12/16/2015	\$ 20.99

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21	2016-21-48	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	12/14/2015	\$ 100.00
21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	1/5/2016	\$ 1,939.89
21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	1/14/2016	\$ 9,597.94
21	2016-21-6	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/CMET/175	1/14/2016	\$ 229.32
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/17/2015	\$ 45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/17/2015	\$ 775.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/15/2015	\$ 325.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/15/2015	\$ 45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/15/2015	\$ 45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/15/2015	\$ 45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/15/2015	\$ 90.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/15/2015	\$ 90.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/15/2015	\$ 45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/15/2015	\$ 45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/10/2016	\$ 45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/10/2016	\$ 45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/10/2016	\$ 45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/10/2016	\$ 45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/10/2016	\$ 45.00
21	2016-21-73	CELLCO PARTNERSHIP	055/BLKT/DAYA PLAN/055	1/6/2016	\$ 120.03
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	12/9/2015	\$ 134.90
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	12/10/2015	\$ (68.97)
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	12/10/2015	\$ 126.91
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	12/10/2015	\$ 48.96
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	12/16/2015	\$ 116.14
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	12/17/2015	\$ 35.96
22	2016-22-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	1/19/2016	\$ 246.80
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	1/11/2016	\$ 50.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	1/11/2016	\$ 50.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	1/11/2016	\$ 50.00
22	2016-22-122	SYSCO CORPORATION	000/BLKT FOOD/SUBWAY/022	1/5/2016	\$ 1,088.11

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22	2016-22-122	SYSCO CORPORATION	000/BLKT FOOD/SUBWAY/022	1/8/2016	\$ 1,047.93
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	1/8/2016	\$ 585.00
22	2016-22-13	BEN E KEITH FOODS	000/BLKT PAPER GOODS/CATERING/	12/11/2015	\$ 67.45
22	2016-22-134	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	1/4/2016	\$ 4,831.88
22	2016-22-14	BEN E KEITH FOODS	000/BLKT CATERING FOOD/022	12/11/2015	\$ 511.76
22	2016-22-14	BEN E KEITH FOODS	000/BLKT CATERING FOOD/022	12/16/2015	\$ 366.54
22	2016-22-143	LOWE'S HOME CENTERS	000/BLANKET SUPPLIES/022	12/10/2015	\$ 44.14
22	2016-22-146	JOHNSTONE SUPPLY OF TULSA	000/BLKT PARTS & REPAIRS/022	12/7/2015	\$ 28.03
22	2016-22-146	JOHNSTONE SUPPLY OF TULSA	000/BLKT PARTS & REPAIRS/022	12/7/2015	\$ 12.35
22	2016-22-146	JOHNSTONE SUPPLY OF TULSA	000/BLKT PARTS & REPAIRS/022	12/9/2015	\$ 228.06
22	2016-22-146	JOHNSTONE SUPPLY OF TULSA	000/BLKT PARTS & REPAIRS/022	12/18/2015	\$ 92.63
22	2016-22-146	JOHNSTONE SUPPLY OF TULSA	000/BLKT PARTS & REPAIRS/022	12/17/2015	\$ 116.16
22	2016-22-156	CELLCO PARTNERSHIP	000/DATA PLAN/022	12/6/2015	\$ 40.01
22	2016-22-156	CELLCO PARTNERSHIP	000/DATA PLAN/022	1/6/2016	\$ 40.01
22	2016-22-161	AUTO-CHLOR SYSTEM LLC	000/BLKT/SANITATION/022	1/12/2016	\$ 6,000.00
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	1/4/2016	\$ 3,218.54
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	1/19/2016	\$ 2,311.37
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	1/11/2016	\$ 2,639.30
22	2016-22-17	BROKEN ARROW PUBLIC SCHOOLS	000/BLKT WORKERS COMP/022	1/11/2016	\$ 50,000.00
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	12/1/2015	\$ 48.80
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	12/7/2015	\$ 74.50
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	12/15/2015	\$ 294.70
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	1/4/2016	\$ 218.40
22	2016-22-207	BETH ANDREA YARBROUGH	000/BLANKET MILEAGE/720	1/4/2016	\$ 9.09
22	2016-22-209	CHRISTIN JULIA ALBERTSON	000/BLKT MILEAGE/140	1/4/2016	\$ 14.88
22	2016-22-210	SUSAN MICHELE BAHARA	000/BLKT MILEAGE/720	1/4/2016	\$ 86.94
22	2016-22-211	JULIE ANN BARNES	000/BLANKET MILEAGE/520	1/4/2016	\$ 46.79
22	2016-22-213	ROBIN G BROWN	000/BLANKET MILEAGE/525	1/4/2016	\$ 28.36
22	2016-22-214	KRISTIE RENEE CARVER	000/BLANKET MILEAGE/170	1/4/2016	\$ 39.18
22	2016-22-215	ANGELA DAWN CHARLESWORTH	000/BLANKET MILEAGE/150	1/4/2016	\$ 24.96

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22	2016-22-216	DELTA LOUISE CHAVEZ	000/BLANKET MILEAGE/165	1/4/2016	\$ 35.65
22	2016-22-217	LAURA LORRAINE CLAYTON	000/BLANKET MILEAGE/205	1/4/2016	\$ 31.17
22	2016-22-220	TAMARA J DELECKI	000/BLANKET MILEAGE/200	1/4/2016	\$ 39.99
22	2016-22-221	CYNTHIA L FROST	000/BLANKET MILEAGE/720	1/4/2016	\$ 6.81
22	2016-22-222	SARAH MCKINNIS GARDNER	000/BLANKET MILEAGE/110	1/4/2016	\$ 23.08
22	2016-22-223	CONNIE JO HAYHURST	000/BLANKET MILEAGE/160	1/4/2016	\$ 48.07
22	2016-22-224	LINDA KAY HENDERSON	000/BLANKET MILEAGE/022	1/4/2016	\$ 12.24
22	2016-22-227	KELLI SUE HUNSPERGER	000/BLANKET MILEAGE/505	1/4/2016	\$ 40.08
22	2016-22-228	BARBARA ANN JACOBSON	000/BLANKET MILEAGE/135	1/4/2016	\$ 78.33
22	2016-22-229	DAYLE J KING	000/BLANKET MILEAGE/180	1/4/2016	\$ 34.24
22	2016-22-230	NANCY KUROWSKI	000/BLANKET MILEAGE/725	1/11/2016	\$ 39.37
22	2016-22-231	RHONDA J MCINTOSH	000/BLANKET MILEAGE/215	1/4/2016	\$ 30.61
22	2016-22-234	NELLA KAY OSBORNE	000/BLANKET MILEAGE/725	1/4/2016	\$ 20.46
22	2016-22-238	NANCY RINEHART	000/BLANKET MILEAGE/700	1/4/2016	\$ 26.41
22	2016-22-239	KAREN SUE SMITH	000/BLANKET MILEAGE/120	1/4/2016	\$ 21.97
22	2016-22-240	MARNI SMITH	000/BLANKET MILEAGE/103	1/5/2016	\$ 37.12
22	2016-22-241	MARIE LUPE STEPHENS	000/BLANKET MILEAGE/107	1/4/2016	\$ 61.41
22	2016-22-242	BRANDI NICOLE STOKUM	000/BLANKET MILEAGE/175	1/4/2016	\$ 77.19
22	2016-22-243	GISELA J TUCKER	000/BLANKET MILEAGE/530	1/19/2016	\$ 68.76
22	2016-22-244	ANGELA LYNN WAYMAN	000/BLANKET MILEAGE/720	1/11/2016	\$ 34.50
22	2016-22-245	MARCY WAYMIRE	000/BLANKET MILEAGE/125	1/4/2016	\$ 24.01
22	2016-22-249	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	1/4/2016	\$ 1,470.98
22	2016-22-249	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	1/11/2016	\$ 3,066.98
22	2016-22-254	MAZZIOS CORPORATION	000/BLKT/PIZZA/022	1/5/2016	\$ 32,114.02
22	2016-22-256	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	1/4/2016	\$ 9,550.54
22	2016-22-256	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	12/14/2015	\$ 9,623.99
22	2016-22-256	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	1/11/2016	\$ 7,872.56
22	2016-22-266	PLATINUM VENTURES INC	000/BLKT/SMALL EQUIP/022	12/21/2015	\$ 42.79
22	2016-22-274	C. H. ROBINSON COMPANY INC	000/BLKT/JAMBA JUICE/720	11/23/2015	\$ 940.00
22	2016-22-274	C. H. ROBINSON COMPANY INC	000/BLKT/JAMBA JUICE/720	12/15/2015	\$ 2,000.00

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22	2016-22-291	LAND O'LAKES	000/FOOD PUR/022	12/5/2015	\$ 5,394.10
22	2016-22-294	JULIA BOLTINGHOUSE	000/REFUND/170	11/10/2015	\$ 88.60
22	2016-22-298	SHANAN MILLER	000/REFUND/720	11/12/2015	\$ 22.30
22	2016-22-299	BIANCA MORRISON	000/REFUND/105	11/6/2015	\$ 33.25
22	2016-22-30	CUMMINS SOUTHERN PLAINS INC	000/BLKT MAINTENANCE/022	1/5/2016	\$ 316.00
22	2016-22-300	REBEKKA MORSE	000/REFUND/140	10/26/2015	\$ 9.05
22	2016-22-301	TWOTREES TECHNOLOGIES	000/THINKPAD/720	12/29/2015	\$ 704.00
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	12/9/2015	\$ 284.47
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	12/14/2015	\$ 34.19
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	12/15/2015	\$ 51.53
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	12/15/2015	\$ 46.20
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	12/21/2015	\$ 259.40
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	12/21/2015	\$ 47.18
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	1/5/2016	\$ 7.20
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	1/8/2016	\$ 75.38
22	2016-22-303	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/ 022	1/11/2016	\$ 152.00
22	2016-22-305	RYAN HAUSHER	000/BLKT/DIPPIN DOTS/022	1/11/2016	\$ 4,454.40
22	2016-22-308	JP MORGAN CHASE BANK	000/BLKT/COKE/022	1/11/2016	\$ 11,662.13
22	2016-22-310	REASORS	000/BLKT/FOOD/022	12/14/2015	\$ 17.56
22	2016-22-310	REASORS	000/BLKT/FOOD/022	1/11/2016	\$ 28.70
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	10/27/2015	\$ (20.75)
22	2016-22-311	SYSCO CORPORATION	000/BLKT/FOOD/022	12/15/2015	\$ 965.51
22	2016-22-314	SCOTT HERD	000/REFUND/165	11/3/2015	\$ 7.25
22	2016-22-314	SCOTT HERD	000/REFUND/165	11/3/2015	\$ 26.30
22	2016-22-315	JOY KING	000/REFUND/135/530	12/1/2015	\$ 10.31
22	2016-22-315	JOY KING	000/REFUND/135/530	12/1/2015	\$ 69.60
22	2016-22-316	EMILIE WILLIAMSON	000/REFUND/170/180/100	11/23/2015	\$ 31.85
22	2016-22-316	EMILIE WILLIAMSON	000/REFUND/170/180/100	11/23/2015	\$ 42.00
22	2016-22-316	EMILIE WILLIAMSON	000/REFUND/170/180/100	11/23/2015	\$ 39.50
22	2016-22-317	PAM WOODWARD	000/REFUND/720	12/1/2015	\$ 83.80

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22	2016-22-320	MELINDA BOSTICK	000/REFUND/720	12/4/2015	\$ 41.60
22	2016-22-321	MARIE VARGAS	000/REFUND/520	12/1/2015	\$ 16.20
22	2016-22-322	CASTERS OF OKLAHOMA INC	000/BLKT/PARTS/REPAIRS/022	10/19/2015	\$ 129.60
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT PARTS-REPAIRS/022	12/7/2015	\$ 68.47
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT PARTS-REPAIRS/022	12/10/2015	\$ 179.75
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	12/11/2015	\$ 14.37
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	12/14/2015	\$ 176.49
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	12/15/2015	\$ 4.99
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/ 022	12/21/2015	\$ 83.98
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	1/5/2016	\$ 283.20
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	1/5/2016	\$ 83.98
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	1/6/2016	\$ 272.04
22	2016-22-325	UNITED REFRIGERATION INC	000/BLKT/PARTS/REPAIRS 022	1/6/2016	\$ 405.00
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT DEPOSIT SLIPS/022	12/21/2015	\$ 64.62
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT DEPOSIT SLIPS/022	12/21/2015	\$ 64.62
22	2016-22-36	FRANKE FOODSERVICE SYSTEMS INC	000/BLKT REPAIRS/022	1/7/2016	\$ 75.18
22	2016-22-362	TINA MEYER	000/REFUND/700	12/16/2015	\$ 37.95
22	2016-22-363	LILIAN BAROI	000/REFUND/107	1/5/2016	\$ 12.00
22	2016-22-364	PAMELA S CLENDENNING	000/REFUND/120	12/18/2015	\$ 10.00
22	2016-22-364	PAMELA S CLENDENNING	000/REFUND/120	12/18/2015	\$ 19.10
22	2016-22-365	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	1/19/2016	\$ 14,468.09
22	2016-22-365	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	1/4/2016	\$ 7,438.00
22	2016-22-365	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	1/11/2016	\$ 15,984.00
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	12/8/2015	\$ 29.19
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	12/8/2015	\$ 92.66
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	12/11/2015	\$ 25.49
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	12/14/2015	\$ 46.33
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	12/15/2015	\$ 95.70
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	12/16/2015	\$ 216.15
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	12/17/2015	\$ 46.33

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22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	1/6/2016	\$ 116.32
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	1/6/2016	\$ 46.33
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	1/8/2016	\$ 203.78
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	1/11/2016	\$ 81.35
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	1/14/2016	\$ 67.98
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	1/14/2016	\$ 92.66
22	2016-22-44	HOBART CORPORATION	000/BLKT REPAIRS/022	12/7/2015	\$ 351.50
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	1/11/2016	\$ 3.32
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	1/11/2016	\$ 11.45
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	1/12/2016	\$ 6.98
22	2016-22-54	LOVE BOTTLING CO	000/BLKT VENDING PROD/022	12/1/2015	\$ 571.90
22	2016-22-54	LOVE BOTTLING CO	000/BLKT VENDING PROD/022	12/8/2015	\$ 571.90
22	2016-22-54	LOVE BOTTLING CO	000/BLKT VENDING PROD/022	1/5/2016	\$ 571.90
22	2016-22-56	CHINESE FOOD SOLUTIONS, INC	000/BLKT COMMODITY PROC/022	11/30/2015	\$ 4,568.85
22	2016-22-68	REASORS	000/BLKT GROCERIES/022	12/3/2015	\$ 8.42
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/4/2016	\$ 45,668.71
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/11/2016	\$ 47,648.25
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	12/11/2015	\$ 142.40
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	1/8/2016	\$ 7.14
22	2016-22-82	TYSON FOODS INC	000/BLKT COMMODITY PROC/022	12/8/2015	\$ 19,684.10
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	12/3/2015	\$ 43.98
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	12/3/2015	\$ 104.97
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	12/16/2015	\$ 15.63
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	12/7/2015	\$ 7.59
32	2016-32-136	DALE & LEE'S SERVICE INC	041/HEAT EXCHANGER/BAHS/720	9/2/2015	\$ 8,257.00
32	2016-32-147	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	12/15/2015	\$ 3,200.00
32	2016-32-173	FOLLETT SCHOOL SOLUTIONS INC	102/TM LICENSING/052	1/5/2016	\$ 3,196.00
32	2016-32-192	JMO INC	007/EQUIPMENT/O.DAVIS/720	9/14/2015	\$ 969.91
32	2016-32-197	VARSITY BRANDS HOLDING CO INC	160/UNIFORMS/003	10/20/2015	\$ 87.96
32	2016-32-198	VARSITY BRANDS HOLDING CO INC	160/UNIFORMS/003	10/20/2015	\$ 199.96

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32	2016-32-205	VARSITY BRANDS HOLDING CO INC	160/UNIFORMS/003	10/20/2015	\$ 540.00
32	2016-32-205	VARSITY BRANDS HOLDING CO INC	160/UNIFORMS/003	10/22/2015	\$ 60.00
32	2016-32-211	ACURA NEON INC	102/PAC MESSAGE BOARD/051	12/21/2015	\$ 5,396.95
32	2016-32-232	FOLLETT SCHOOL SOLUTIONS INC	133/BOOKS/MEDIA/510	12/16/2015	\$ 335.78
32	2016-32-233	FOLLETT SCHOOL SOLUTIONS INC	135/BOOKS/MEDIA/520	11/9/2015	\$ 1,099.99
32	2016-32-233	FOLLETT SCHOOL SOLUTIONS INC	135/BOOKS/MEDIA/520	12/9/2015	\$ 827.08
32	2016-32-234	FOLLETT SCHOOL SOLUTIONS INC	132/BOOKS/MEDIA/505	12/21/2015	\$ 31.53
32	2016-32-236	BRIDGEPOINT ELECTRIC	041/W PARKING LIGHTING/700	11/30/2015	\$ 3,500.00
32	2016-32-237	AIRCO SERVICE INC	041/INSTALL GAS PIPE/NIHS/715	12/1/2015	\$ 7,087.00
32	2016-32-238	CUSTOM HEATING & AIR COND INC	041/DUCT PLENUMS/LARGEHALL/052	1/7/2016	\$ 2,940.24
32	2016-32-239	CUSTOM HEATING & AIR COND INC	041/HVAC UNIT/VAN CAFE/125	11/30/2015	\$ 18,978.00
32	2016-32-240	HEATWAVE SUPPLY INC	041/LAVATORY/FAUCETS/520	12/11/2015	\$ 5,557.92
32	2016-32-244	LINEAR COMMUNICATIONS INC	163/PROJECTORS/050	11/25/2015	\$ 2,648.00
32	2016-32-245	L & M OFFICE FURNITURE	118/SHELVES/215	12/30/2015	\$ 520.80
32	2016-32-247	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	12/9/2015	\$ 688.99
32	2016-32-247	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	12/17/2015	\$ 319.20
32	2016-32-249	PERMA BOUND	109/MEDIA/BOOKS/140	12/5/2015	\$ 449.70
32	2016-32-249	PERMA BOUND	109/MEDIA/BOOKS/140	12/23/2015	\$ 77.89
32	2016-32-250	PENWORTHY	106/MEDIA/BOOKS/125	11/23/2015	\$ 277.25
32	2016-32-251	L & M OFFICE FURNITURE	108/FURNITURE/135	12/30/2015	\$ 1,135.26
32	2016-32-252	HARRIS CORPORATION	163/LICENSE FOR RADIO APP/050	12/1/2015	\$ 2,487.00
32	2016-32-253	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/OBRIEN/720	1/6/2016	\$ 2,706.83
32	2016-32-255	FOLLETT SCHOOL SOLUTIONS INC	137/BOOKS/MEDIA/SMITH/525	12/23/2015	\$ 226.05
32	2016-32-257	TWOTREES TECHNOLOGIES	163/SERVER LICENSE/050	11/29/2015	\$ 2,090.00
32	2016-32-260	SHI INTERNATIONAL CORP	163/SOFTWARE/BURKHOLDER/052	12/3/2015	\$ 36.00
32	2016-32-260	SHI INTERNATIONAL CORP	163/SOFTWARE/BURKHOLDER/052	12/4/2015	\$ 151.00
32	2016-32-264	BEFOUR INC	160/PORTABLE SCALES/WRESTL/003	12/8/2015	\$ 1,273.00
32	2016-32-268	FISHER SCIENCE EDUCATION	173/SUPPLIES/EQUIP/075	12/18/2015	\$ 95.81
32	2016-32-270	SCHOOL SPECIALTY/THOMPSON DIV	173/SUPPLIES/EQUIP/075	12/16/2015	\$ 138.23
32	2016-32-271	TWOTREES TECHNOLOGIES	163/LAPTOP/KEYBOARD/030	12/30/2015	\$ 810.00

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32	2016-32-274	FOLLETT SCHOOL SOLUTIONS INC	135/BOOKS/MEDIA/520	12/14/2015	\$ 372.03
32	2016-32-274	FOLLETT SCHOOL SOLUTIONS INC	135/BOOKS/MEDIA/520	12/23/2015	\$ 368.98
32	2016-32-275	JOSEPH ENTERPRISES	041/CONCRETE/DUMPSTER/120	1/7/2016	\$ 1,989.00
32	2016-32-277	GUMDROP BOOKS	134/MEDIA/BOOKS/530	1/19/2016	\$ 1,589.68
32	2016-32-279	GRAPHCOM INC	039/INDOOR FLOOR/DAVIS/720	1/14/2016	\$ 3,000.00
32	2016-32-280	B&T SEAL COATING AND STRIPING LLC	041/SEAL COAT WEST ROAD/720	12/23/2015	\$ 1,091.00
32	2016-32-290	LAKESHORE EQUIPMENT COMPANY	114/INSTRUCT MATERIALS/160	1/8/2016	\$ 902.82
32	2016-32-293	TULSA ABSTRACT & TITLE COMPANY	194/ ESCROW/ BERGWALL/050	1/8/2016	\$ 20,000.00
32	2016-32-35	THE PLAYWELL GROUP INC	041/PLAYGROUNDMULCH/041	1/13/2016	\$ 96,252.70
32	2016-32-81	GLENDALE PARADE STORE LLC	007/JROTC STARTUP-SUPPLIES/720	8/6/2015	\$ 3,563.25
39	2016-39-2	PEAK METHODS INC	163/EMAIL MIGRATION/DALEY	6/30/2014	\$ 19,640.00
39	2016-39-24	AMAX SIGN CO INC	186/LOGO SIGNAGE FOR SITES/050	12/22/2015	\$ 710.00
39	2016-39-24	AMAX SIGN CO INC	186/LOGO SIGNAGE FOR SITES/050	12/22/2015	\$ 710.00
39	2016-39-24	AMAX SIGN CO INC	186/LOGO SIGNAGE FOR SITES/050	12/22/2015	\$ 1,322.00
39	2016-39-25	LINEAR COMMUNICATIONS INC	163/PHASE 2 NETWORK/050	10/20/2015	\$ 6,558.40
83	2016-83-2	OKLAHOMA TAX COMMISSION	181/BLKT/MITF/CMET/050	12/31/2015	\$ 8,331.08
83	2016-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/4/2016	\$ 10,339.43
83	2016-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/11/2016	\$ 31,292.79
83	2016-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/18/2016	\$ 6,602.21
83	2016-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/25/2016	\$ 6,341.23
					\$ 1,373,448.20

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