

Broken Arrow Public Schools
October 2015 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	2015-11-4058	ACT*	012/ACT PROFILE REPORT/052	8/12/2015	\$ 327.00
11	2015-11-4122	SKYLIGHT FINANCIAL INC	191/PAYCARDS/PAYROLL/050	6/24/2015	\$ 20.00
11	2016-11-2	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/CFO/ESC	8/21/2015	\$ 22.09
11	2016-11-2	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/CFO/ESC	9/25/2015	\$ 315.00
11	2016-11-3	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	9/16/2015	\$ 47.61
11	2016-11-3	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	10/1/2015	\$ 19.24
11	2016-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	8/31/2015	\$ 160.34
11	2016-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	10/1/2015	\$ 15.85
11	2016-11-5	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/2/2015	\$ 79.73
11	2016-11-5	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/3/2015	\$ 20.44
11	2016-11-5	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/3/2015	\$ 48.05
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	8/28/2015	\$ 208.36
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	9/1/2015	\$ 83.40
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	9/3/2015	\$ 65.00
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	9/22/2015	\$ 35.49
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	9/2/2015	\$ 30.54
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	9/4/2015	\$ (41.70)
11	2016-11-8	STEVEN JOHNNIE ALLEN	061/BLKT/BD STIPEND/050	10/13/2015	\$ 125.00
11	2016-11-9	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/PARTS/040	9/15/2015	\$ 50.30
11	2016-11-10	VINER ENTERPRISES INC	040/BLKT/PARTS/040	9/17/2015	\$ 185.53
11	2016-11-10	VINER ENTERPRISES INC	040/BLKT/PARTS/040	9/17/2015	\$ 106.70
11	2016-11-10	VINER ENTERPRISES INC	040/BLKT/PARTS/040	9/16/2015	\$ 114.97
11	2016-11-10	VINER ENTERPRISES INC	040/BLKT/PARTS/040	9/23/2015	\$ 90.00
11	2016-11-11	B & M OIL COMPANY, INC.	040/BLKT/FUEL/040	9/15/2015	\$ 3,704.00
11	2016-11-12	B ETHRIDGE OIL COMPANY	040/BLKT/DIESEL/040	9/21/2015	\$ 12,408.30
11	2016-11-12	B ETHRIDGE OIL COMPANY	040/BLKT/DIESEL/040	9/28/2015	\$ 12,685.81
11	2016-11-13	BINSWANGER ENTERPRISES LLC	040/BLKT/GLASS/040	9/17/2015	\$ 49.76
11	2016-11-13	BINSWANGER ENTERPRISES LLC	040/BLKT/GLASS/040	9/29/2015	\$ 136.00
11	2016-11-13	BINSWANGER ENTERPRISES LLC	040/BLKT/GLASS/040	9/29/2015	\$ 80.24

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11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	9/9/2015	\$ 87.90
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	9/10/2015	\$ 30.35
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	9/14/2015	\$ 302.56
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	9/16/2015	\$ 138.00
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	9/17/2015	\$ 99.00
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	9/21/2015	\$ 198.75
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	9/21/2015	\$ 77.10
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	9/24/2015	\$ (198.75)
11	2016-11-16	CONTINENTAL BATTERY	040/BLKT/PARTS/040	9/22/2015	\$ 346.30
11	2016-11-19	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/040	9/15/2015	\$ 15.25
11	2016-11-22	FLEETPRIDE	040/BLKT/PARTS/040	8/28/2015	\$ 402.60
11	2016-11-22	FLEETPRIDE	040/BLKT/PARTS/040	9/18/2015	\$ 149.99
11	2016-11-22	FLEETPRIDE	040/BLKT/PARTS/040	9/24/2015	\$ 145.38
11	2016-11-22	FLEETPRIDE	040/BLKT/PARTS/040	9/25/2015	\$ 630.66
11	2016-11-22	FLEETPRIDE	040/BLKT/PARTS/040	9/23/2015	\$ 29.40
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/9/2015	\$ (135.00)
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/10/2015	\$ 660.69
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/9/2015	\$ 57.57
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/8/2015	\$ 318.38
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/9/2015	\$ 384.32
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/9/2015	\$ 61.48
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/9/2015	\$ 143.81
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/11/2015	\$ 109.74
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/11/2015	\$ 434.39
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/10/2015	\$ (57.57)
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/15/2015	\$ (18.23)
11	2016-11-24	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/TIRES/040	9/1/2015	\$ 1,195.00
11	2016-11-24	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/TIRES/040	9/29/2015	\$ 2,488.00
11	2016-11-24	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/TIRES/040	9/30/2015	\$ 457.50
11	2016-11-24	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/TIRES/040	9/30/2015	\$ 1,608.75

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11	2016-11-26	MIKE YOUNG INC	040/BLKT/TIRES/040	9/14/2015	\$ 2,567.04
11	2016-11-100	LESLIE CHRONISTER	191/BLKT/MILEAGE REIMB/052	9/28/2015	\$ 23.12
11	2016-11-1000	LOVING GUIDANCE	001/BOOKS/215	9/18/2015	\$ 574.20
11	2016-11-1001	LOVING GUIDANCE	001/CDMUSIC/215	9/18/2015	\$ 21.25
11	2016-11-1002	REALLY GOOD STUFF	001/STORAGEBINS/215	9/8/2015	\$ 170.83
11	2016-11-1003	SCHOOLHOUSE OUTFITTERS LLC	001/SUPPLIES/105	9/9/2015	\$ 88.80
11	2016-11-1007	MICROSOFT CORP	412/TECH EQUIP/COFFEY/720	9/22/2015	\$ 713.97
11	2016-11-1008	NASCO COMPANY	001/PAPER/135	9/15/2015	\$ 722.40
11	2016-11-1011	SCHOOL SPECIALTY/THOMPSON DIV	001/PAPER/160	9/11/2015	\$ 379.26
11	2016-11-1012	SCHOOL SPECIALTY/THOMPSON DIV	016/STEM SUPPLIES/110	9/25/2015	\$ 207.48
11	2016-11-1015	AMERICAN NATIONAL RED CROSS	621/TRAINING/CPR/050	9/23/2015	\$ 40.00
11	2016-11-1016	EAI EDUCATION	001/SUPPLIES/LEVEL1MATH/165	9/11/2015	\$ 89.24
11	2016-11-1017	REALLY GOOD STUFF	001/SUPPLIES/LEVEL1MATH/165	9/9/2015	\$ 40.72
11	2016-11-1018	TORI S TURNER	131/BLKT/MILEAGE REIMB/700	9/17/2015	\$ 26.96
11	2016-11-1018	TORI S TURNER	131/BLKT/MILEAGE REIMB/700	10/2/2015	\$ 57.28
11	2016-11-1019	WILLIAM V MACGILL & CO	001/NURSESUPPLIES/150	9/10/2015	\$ 109.75
11	2016-11-102	JERRY DENTON	061/BLKT/BD STIPEND/050	10/13/2015	\$ 125.00
11	2016-11-1020	ANGELA FRALEY	001/PD CONSULTING/100	9/4/2015	\$ 150.00
11	2016-11-1021	ANGELA FRALEY	001/PD CONSULTING/103	9/4/2015	\$ 150.00
11	2016-11-1022	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/EQUIP/SPENCER/720	9/10/2015	\$ 449.35
11	2016-11-1023	JP MORGAN CHASE/ADMIRAL EXPRESS	030/SUPPLIES/520	9/10/2015	\$ 33.19
11	2016-11-1023	JP MORGAN CHASE/ADMIRAL EXPRESS	030/SUPPLIES/520	9/11/2015	\$ 3.79
11	2016-11-1023	JP MORGAN CHASE/ADMIRAL EXPRESS	030/SUPPLIES/520	9/11/2015	\$ 42.77
11	2016-11-1024	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/B. BROOK/700	9/10/2015	\$ 564.79
11	2016-11-1024	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/B. BROOK/700	9/14/2015	\$ 27.17
11	2016-11-1025	JP MORGAN CHASE/ADMIRAL EXPRESS	561/CLASSRM SUPPLIES/MS/BAFA	9/29/2015	\$ 538.41
11	2016-11-1028	AMERICAN NATIONAL RED CROSS	007/CPR TRAINING/720	9/23/2015	\$ 5.00
11	2016-11-1029	ASSOCIATED THEATRICAL CONTRACTORS	037/ATC/051	9/10/2015	\$ 724.82
11	2016-11-1030	CAROLINA BIOLOGICAL SUPPLY	016/STEM/SUPPLIES/125	9/16/2015	\$ 46.91
11	2016-11-1031	CHARLIE'S CHICKEN	564/FAMILY NIGHT/SUPPL/053	9/24/2015	\$ 378.00

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11	2016-11-1032	DAWNA COUNTRYMAN	564/ACT REIMB/720	7/28/2015	\$ 38.00
11	2016-11-1034	FASTSIGNS	160/HALL OF FAME BANNER/003	9/10/2015	\$ 252.00
11	2016-11-1035	ANGELA FRALEY	001/PD CONSULT/105	9/4/2015	\$ 150.00
11	2016-11-1036	GLOBAL EQUIPMENT COMPANY INC	561/TECH EQUIPMENT/505	9/15/2015	\$ 365.92
11	2016-11-1038	HITCH IT LLC	412/PARTS/SUPPL/AG TRUCK/720	9/15/2015	\$ 739.98
11	2016-11-104	STEPHANIE L DIXON	191/BLKT/MILEAGE REIMB/050	9/28/2015	\$ 39.90
11	2016-11-1040	LOWE'S HOME CENTERS	016/STEM/EQUIPMENT/125	9/15/2015	\$ 37.95
11	2016-11-1041	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/ELLIS/720	9/17/2015	\$ 249.51
11	2016-11-1044	NORCOSTCO INC	155/COSTUMES/RENTAL/ELLIS/720	9/28/2015	\$ 1,739.65
11	2016-11-1044	NORCOSTCO INC	155/COSTUMES/RENTAL/ELLIS/720	9/30/2015	\$ 127.09
11	2016-11-1045	O'REILLY AUTOMOTIVE STORES INC	037/BATTERY/051	9/10/2015	\$ 227.99
11	2016-11-1047	OKLAHOMA BANDMASTERS ASSOC	039/REGISTRATION/DAVIS/720	9/11/2015	\$ 250.00
11	2016-11-1048	OKLAHOMA FFA ASSOCIATION	412/FEES/ARTHUR/720	9/10/2015	\$ 1,786.00
11	2016-11-1050	OSSAA	039/REGISTRATION/DAVIS/720	8/27/2015	\$ 100.00
11	2016-11-1051	MELISSA C PERUGINO	625/BLKT/MILEAGE REIMB/053	9/29/2015	\$ 36.80
11	2016-11-1052	GRETA RENEE REMINGTON	621/BLKT/MILEAGE REIMB/125	10/1/2015	\$ 21.85
11	2016-11-1054	EMILY R TEEL	160/BLKT/MILEAGE REIMB/003	10/23/2015	\$ 125.36
11	2016-11-1058	TEACHING SYSTEMS INC	469/TECH EQUIP/505/525/530	9/30/2015	\$ 23,601.00
11	2016-11-1060	TWOTREES TECHNOLOGIES	561/LAPTOP BATTERY/525	9/22/2015	\$ 140.00
11	2016-11-1061	A.I.C. MEDICAL	125/AUDIOMETER REPAIR/WELBORN	9/26/2015	\$ 107.00
11	2016-11-1063	FEDERAL EXPRESS CORP	125/SHIPPING/WELBORN	9/24/2015	\$ 13.94
11	2016-11-1065	PATRICIA JOAN ROTHENBUCHER	131/BLKT/MILEAGE REIMB/720	10/5/2015	\$ 10.35
11	2016-11-1067	NORTH ARKANSAS PARTNERSHIP FOR	125/REGIS/AR/2 PPL/PL BCC & FA	9/15/2015	\$ 600.00
11	2016-11-1068	B & H PHOTO	160/VIDEO EQUIPMENT/003	9/16/2015	\$ 139.00
11	2016-11-1069	CONTRACT PAPER GROUP, INC	100/STOCK/ABBOTT/055	9/30/2015	\$ 1,158.00
11	2016-11-1071	SCHOOL HEALTH CORPORATION	160/TRAINER SUPPLIES/003	9/24/2015	\$ 215.08
11	2016-11-1071	SCHOOL HEALTH CORPORATION	160/TRAINER SUPPLIES/003	10/5/2015	\$ 498.00
11	2016-11-1072	FORTITUDE DOG INC	089/BLKT/CANINE DETECTION/050	8/31/2015	\$ 65.63
11	2016-11-1072	FORTITUDE DOG INC	089/BLKT/CANINE DETECTION/050	9/21/2015	\$ 993.30
11	2016-11-1075	ANGELA FRALEY	001/TRNG/CONSC DISCPL/170	10/2/2015	\$ 300.00

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11	2016-11-1077	OKLAHOMA TSA	412/FALL CONF FEES/HAMILTN/520	9/15/2015	\$ 90.00
11	2016-11-1079	PITSCO INC	412/INSTRUC MATLS/HAMILTON/520	9/16/2015	\$ 1,145.55
11	2016-11-1079	PITSCO INC	412/INSTRUC MATLS/HAMILTON/520	9/29/2015	\$ 62.84
11	2016-11-108	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	10/1/2015	\$ 2,884.08
11	2016-11-1080	RAYMOND GEDDES AND COMPANY	001/MEDIA SUPPLIES/205	9/15/2015	\$ 263.96
11	2016-11-1082	STARFALL EDUCATION	001/SUBSCRIP/K-2/RDG/110	9/14/2015	\$ 270.00
11	2016-11-1085	TIME FOR KIDS	001/SUBSCRIPTION/4TH/110	9/16/2015	\$ 370.18
11	2016-11-1086	VEX ROBOTICS INC	412/INSTRUC MATLS/HAMILTON/520	9/15/2015	\$ 2,131.06
11	2016-11-1088	WILLIAM V MACGILL & CO	621/HEALTH/VISION/SCREEN/050	9/16/2015	\$ 520.75
11	2016-11-1089	MARK WYATT FRIE	037/TRAVEL/CO/FRIE/PAC	10/15/2015	\$ 522.69
11	2016-11-1090	JOHN W HILBORN	621/TRAVEL/OK/HILBORN/ESC	10/19/2015	\$ 201.07
11	2016-11-1098	CDW-G	163/SUPPLIES SB/050	9/17/2015	\$ 610.40
11	2016-11-1099	TWOTREES TECHNOLOGIES	163/COMPUTER PARTS/050	9/22/2015	\$ 1,370.00
11	2016-11-1102	ARBOR SCIENTIFIC COMPANY	001/SUPPLIES/BRADSHER/720	9/24/2015	\$ 256.81
11	2016-11-1104	BOLCHAZY-CARDUCCI PUBLISHERS INC	001/LATIN/TURNER/720	9/17/2015	\$ 89.87
11	2016-11-1107	CENGAGE LEARNING INC	001/MEDIA/RENEWAL/720	9/14/2015	\$ 1,619.62
11	2016-11-1107	CENGAGE LEARNING INC	001/MEDIA/RENEWAL/720	9/17/2015	\$ 1,417.50
11	2016-11-1108	HOBBY LOBBY	412/BLKT/SUPPL/MESSENGER/720	9/21/2015	\$ 520.06
11	2016-11-1110	LIBRARY STORE INC	001/MEDIA/SUPPLIES/720	9/18/2015	\$ 134.65
11	2016-11-1111	MARDEL CHRISTIAN & ED SUPPLY	412/BLKT/SUPPL/MESSENGER/720	9/21/2015	\$ 327.31
11	2016-11-1114	LOWE'S HOME CENTERS	412/BLKT/SUPPL/MESSENGER/720	9/21/2015	\$ 282.33
11	2016-11-1115	VISION SPORTING GOODS INC	007/AFJROTC/UNIFORMS/720	9/29/2015	\$ 1,152.10
11	2016-11-1116	WARD'S NATURAL SCIENCE EST. LLC	001/SUPPLIES/BRADSHER/720	9/18/2015	\$ 765.33
11	2016-11-1117	KACEY RENEE ARMONTROUT	125/REIMB CPR TRNG/700	9/22/2015	\$ 25.00
11	2016-11-1117	KACEY RENEE ARMONTROUT	125/REIMB CPR TRNG/700	9/12/2015	\$ 22.00
11	2016-11-112	ANDREA L JACKSON	161/BLKT/MILEAGE REIMB/O52	10/6/2015	\$ 22.43
11	2016-11-1120	WILLIAM V MACGILL & CO	125/VISION SCREENING SUPP/050	9/28/2015	\$ 1,895.30
11	2016-11-1121	BARNES AND NOBLE BOOKSTORE	564/SUPPLIES/BOOKS/ELEM/053	9/23/2015	\$ 243.75
11	2016-11-1122	CRAZY CROW TRADING POST	564/561/CLASSROOM SUPPLIES/MS	9/18/2015	\$ 325.00
11	2016-11-1123	HOBBY LOBBY	564/CLASSROOM SUPPLIES/053	9/18/2015	\$ 147.68

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11	2016-11-1125	NOC BAY TRADING COMPANY	564/CLASS EQUIPMENT/510/530	9/18/2015	\$ 182.05
11	2016-11-1126	SCHOOLHOUSE OUTFITTERS LLC	564/CLASSRM/AV EQUIP/530	9/18/2015	\$ 153.81
11	2016-11-1127	DISCOUNTID	040/IDBADGESUPPLIES/JMCNABB	9/21/2015	\$ 265.80
11	2016-11-1128	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/JMCNABB	9/29/2015	\$ 91.59
11	2016-11-1128	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/JMCNABB	9/18/2015	\$ 916.96
11	2016-11-1128	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/JMCNABB	9/18/2015	\$ 22.64
11	2016-11-1128	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/JMCNABB	9/18/2015	\$ 114.06
11	2016-11-1128	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/JMCNABB	9/23/2015	\$ 35.40
11	2016-11-1128	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/JMCNABB	9/25/2015	\$ 26.25
11	2016-11-1128	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/JMCNABB	9/18/2015	\$ 592.80
11	2016-11-1128	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/JMCNABB	9/23/2015	\$ 446.34
11	2016-11-1128	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/JMCNABB	9/21/2015	\$ 127.44
11	2016-11-1128	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/JMCNABB	9/23/2015	\$ 593.98
11	2016-11-1128	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/JMCNABB	9/23/2015	\$ 108.40
11	2016-11-1128	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/JMCNABB	9/21/2015	\$ 318.38
11	2016-11-1128	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/JMCNABB	9/21/2015	\$ 74.85
11	2016-11-1128	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/JMCNABB	9/22/2015	\$ 283.62
11	2016-11-1128	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/JMCNABB	9/23/2015	\$ 14.00
11	2016-11-1128	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/JMCNABB	9/24/2015	\$ 208.43
11	2016-11-1128	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/JMCNABB	9/21/2015	\$ (292.50)
11	2016-11-113	CHERYL KELLY	061/BLKT/CKBOARD STIPEND/050	10/13/2015	\$ 125.00
11	2016-11-1133	VARSITY	159/BODYLINER/003	10/9/2015	\$ 146.40
11	2016-11-1134	BOOK PLACE	001/BOOKS/CROFT/700	10/1/2015	\$ 612.00
11	2016-11-1135	HOUGHTON MIFFLIN COMPANY	001/ONLINE ACCESS/700	9/24/2015	\$ 2,600.00
11	2016-11-1136	SAIED MUSIC COMPANY	035/SUPPLIES/MUSIC/700	9/19/2015	\$ 511.06
11	2016-11-1137	MUSIC THEATRE INTERNATIONAL	155/FEES/NICHOLS/720	9/29/2015	\$ 400.00
11	2016-11-1138	ZFX INC	155/FLYINGEFFECTS/NICHOLS/720	9/29/2015	\$ 5,117.50
11	2016-11-1139	BLICK ART MATERIALS LLC	157/ART SUPPLIES/175	9/22/2015	\$ 970.12
11	2016-11-1139	BLICK ART MATERIALS LLC	157/ART SUPPLIES/175	9/24/2015	\$ (8.18)
11	2016-11-1139	BLICK ART MATERIALS LLC	157/ART SUPPLIES/175	9/25/2015	\$ 8.18

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11	2016-11-1139	BLICK ART MATERIALS LLC	157/ART SUPPLIES/175	9/28/2015	\$ 30.31
11	2016-11-1140	DELUXE BUSINESS CHECKS & SOLUTIONS	001/DEPOSITBOOK/170	9/24/2015	\$ 64.62
11	2016-11-1141	PEARSON SCHOOL SYSTEMS	362/AMP BOOKS/RE-ORDER/510	10/5/2015	\$ 370.94
11	2016-11-1142	PLANK ROAD PUBLISHING	157/MUSIC/SUPPLIES/125	9/18/2015	\$ 253.04
11	2016-11-1143	WISCONSIN CENTER FOR EDUCATION	003/TESTINGMATERIALS/MPICHARDO	9/18/2015	\$ 315.00
11	2016-11-1144	STEPHANIE MCCRARY	311/TRAVEL/OK/MCCRARY/WC	10/8/2015	\$ 129.90
11	2016-11-1148	W W GRAINGER INC	160/STORAGE/003	9/21/2015	\$ 789.09
11	2016-11-1148	W W GRAINGER INC	160/STORAGE/003	9/25/2015	\$ 874.80
11	2016-11-1148	W W GRAINGER INC	160/STORAGE/003	9/24/2015	\$ 1,624.52
11	2016-11-115	STEVEN R MAJORS	061/BLKT/ BD STIPEND/050	10/13/2015	\$ 125.00
11	2016-11-1150	AMERICAN CHORAL DIRECTORS ASSOC	035/FEES/510	9/21/2015	\$ 95.00
11	2016-11-1151	NATIONAL ASSOCIATION FOR MUSIC ED	035/FEES/510	9/28/2015	\$ 122.00
11	2016-11-1153	DRAMATIC PUBLISHING CO	157/DRAMA/SUPPLIES/530	9/28/2015	\$ 199.70
11	2016-11-1157	DEBRA ANNE RENZ	621/TRAVEL/OK/REZ/ESC	10/5/2015	\$ 115.16
11	2016-11-1158	JAROD L MENDENHALL	161/TRAVEL/OK/MENDENHALL/ESC	9/28/2015	\$ 25.00
11	2016-11-1160	RIQUI BOYLES	621/TRAVEL/OK/BOYLES/BAHS	10/20/2015	\$ 188.87
11	2016-11-1171	BARNES AND NOBLE BOOKSTORE	001/BOOKS/510	9/23/2015	\$ 259.48
11	2016-11-1173	CRYSTAL PRODUCTIONS	157/ART MATERIALS/205	9/23/2015	\$ 255.45
11	2016-11-1174	ELAN PUBLISHING CO., INC	001/SUPPLIES/530	9/28/2015	\$ 59.17
11	2016-11-1175	FOLLETT SCHOOL SOLUTIONS INC	333/TEXTBOOKS/720	9/24/2015	\$ 2,015.31
11	2016-11-1176	FOLLETT SCHOOL SOLUTIONS INC	333/TEXTBOOKS/725	9/24/2015	\$ 948.00
11	2016-11-1177	FOLLETT SCHOOL SOLUTIONS INC	333/TEXTBOOKS/510	9/23/2015	\$ 1,248.84
11	2016-11-1178	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/SCIENCE/520	9/24/2015	\$ 330.67
11	2016-11-1179	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/SCIENCE/530	9/25/2015	\$ 79.07
11	2016-11-1180	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/SCIENCE/510	9/25/2015	\$ 34.75
11	2016-11-1181	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/SCIENCE/525	9/24/2015	\$ 374.57
11	2016-11-1182	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/SCIENCE/505	9/24/2015	\$ 374.57
11	2016-11-1184	GOPHER SPORT	158/EQUIPMENT/PE/530	9/23/2015	\$ 624.75
11	2016-11-1184	GOPHER SPORT	158/EQUIPMENT/PE/530	9/30/2015	\$ 104.95
11	2016-11-1185	HOUGHTON MIFFLIN	102/ONLINE TEXTBOOKS/700/720	9/24/2015	\$ 3,050.00

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11	2016-11-1185	HOUGHTON MIFFLIN	102/ONLINE TEXTBOOKS/700/720	9/24/2015	\$ 27.34
11	2016-11-1187	REASORS	511/PARENT NIGHT/SUPPLIES/110	9/24/2015	\$ 159.60
11	2016-11-1191	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/107	9/27/2015	\$ 474.52
11	2016-11-1192	NASCO COMPANY	157/SUPPLIES/135	9/28/2015	\$ 62.40
11	2016-11-1192	NASCO COMPANY	157/SUPPLIES/135	9/29/2015	\$ 644.28
11	2016-11-1192	NASCO COMPANY	157/SUPPLIES/135	9/30/2015	\$ 9.92
11	2016-11-1192	NASCO COMPANY	157/SUPPLIES/135	10/9/2015	\$ 16.24
11	2016-11-1193	NASCO COMPANY	157/SUPPLIES/135	9/28/2015	\$ 15.84
11	2016-11-1193	NASCO COMPANY	157/SUPPLIES/135	9/30/2015	\$ 611.32
11	2016-11-1195	NATIONAL GEOGRAPHY BEE	001/REGISTRATION FEE/520	9/24/2015	\$ 100.00
11	2016-11-1196	PRINTED PRODUCTS, INC	001/SUPPLIES/700	10/7/2015	\$ 208.35
11	2016-11-1197	REHABMART LLC	621/ASSISTIVE/TECH/135	10/12/2015	\$ 167.65
11	2016-11-1198	CCH INCORPORATED	001/NEWSLETTER/PRYCE/1050/AH	10/6/2015	\$ 219.00
11	2016-11-1199	SAIED MUSIC COMPANY	035/SUPPLIES/MUSIC/700	9/23/2015	\$ 28.50
11	2016-11-1201	SCHOOL SPECIALTY/THOMPSON DIV	001/SUPPLIES/165	9/25/2015	\$ 180.84
11	2016-11-1204	MICHELLE RENEE STOERMER	131/BLKT/MILEAGE REIMB/720	10/1/2015	\$ 27.60
11	2016-11-1205	U.S. GAMES	158/PE EQUIPMENT/160	9/25/2015	\$ 591.49
11	2016-11-1206	U.S. GAMES	001/PE EQUIPMENT/160	10/1/2015	\$ 492.28
11	2016-11-1207	UNITED SUBURBAN SCHOOLS ASSOC	161/USSA CONF/MENDENHALL	10/11/2015	\$ 150.00
11	2016-11-1209	WEST MUSIC COMPANY	157/MUSIC/SUPPLIES/107	9/24/2015	\$ 124.55
11	2016-11-121	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCKS/HR	9/9/2015	\$ 3,240.00
11	2016-11-121	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCKS/HR	10/6/2015	\$ 4,725.00
11	2016-11-1210	WEST MUSIC COMPANY	157/MUSIC SUPPLIES/160	9/24/2015	\$ 247.62
11	2016-11-1211	REBECCA JO WHITLOW	564/ACT TEST FEE REIMB/720	9/14/2015	\$ 38.00
11	2016-11-1212	REBECCA JO WHITLOW	564/ACT REIMB/720	9/14/2015	\$ 39.50
11	2016-11-1214	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/180	9/28/2015	\$ 335.86
11	2016-11-1215	WORLD PUBLISHING CO	180/FEE/CAREERFAIR/HR	10/9/2015	\$ 745.00
11	2016-11-1216	NATHALIE JEAN BRASSFIELD	311/TRAVEL/OK/BRASSFIELD/ESC	10/4/2015	\$ 155.25
11	2016-11-1234	TSA	412/FEES/TECH ED/530	9/28/2015	\$ 410.00
11	2016-11-1235	OKLAHOMA TSA	412/FEES/TECH ED/530	9/30/2015	\$ 60.00

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11	2016-11-1236	ARTS & HUMANITIES COUNCIL	157/BLKT/HARWELDEN/DALE/720	10/2/2015	\$ 517.00
11	2016-11-1238	DRUGS OF ABUSE TESTING LABORATORY	089/BLKT/DRUG TESTING/050	9/30/2015	\$ 50.00
11	2016-11-1239	PEAK METHODS INC	163/PROJECTOR REPAIR/050	8/31/2015	\$ 1,229.98
11	2016-11-1243	WILLIAM V MACGILL & CO	001/RN SUPPLIES/PRICE/720	9/30/2015	\$ 68.74
11	2016-11-1244	WARD'S NATURAL SCIENCE EST. LLC	001/SUPPLIES/GRADEL/720	9/29/2015	\$ 52.90
11	2016-11-1246	PRINTED PRODUCTS, INC	001/PRINTING/KENNEDY/720	9/10/2015	\$ 408.87
11	2016-11-1246	PRINTED PRODUCTS, INC	001/PRINTING/KENNEDY/720	9/10/2015	\$ 999.15
11	2016-11-1246	PRINTED PRODUCTS, INC	001/PRINTING/KENNEDY/720	9/15/2015	\$ 564.17
11	2016-11-1247	AMAZON.COM LLC	001/EQUIPMENT/SORRELS/720	10/1/2015	\$ 119.42
11	2016-11-1249	LOWE'S HOME CENTERS	007/CABINET/DAVIS/720	9/30/2015	\$ 79.68
11	2016-11-1251	BLICK ART MATERIALS LLC	157/ART/SUPPLIES/530	10/2/2015	\$ 583.48
11	2016-11-1252	CONNEY SAFETY PRODUCTS	412/SUPPLIES/TECH ED/530	9/28/2015	\$ 650.94
11	2016-11-1253	KELVIN LP	412/SUPPLIES/TECH ED/530	9/29/2015	\$ 633.35
11	2016-11-1255	OSSAA	160/ENTRY FEES/003	10/15/2015	\$ 1,140.00
11	2016-11-1256	ESPECIAL NEEDS	621/SPED/MTRLS/170	10/8/2015	\$ 3,882.55
11	2016-11-1257	FROG STREET PRESS	005/1ST GRADE ASSEMBLY/720	9/29/2015	\$ 3,300.00
11	2016-11-1258	INLAND TRUCK PARTS & SERVICE	040/REARENDREPAIR/JMCNABB	10/12/2015	\$ 1,503.79
11	2016-11-1259	JASPER ENGINES AND TRANSMISSIONS	040/TRANSMISSION/JMCNABB	9/30/2015	\$ 5,446.00
11	2016-11-1259	JASPER ENGINES AND TRANSMISSIONS	040/TRANSMISSION/JMCNABB	10/7/2015	\$ (3,100.00)
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	9/30/2015	\$ 646.00
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	9/30/2015	\$ 780.00
11	2016-11-1262	RACHEL'S CHALLENGE	005/6TH GRADE ASSEMBLY/720	10/4/2015	\$ 4,170.00
11	2016-11-1264	PEARSON LEARNING ASSESSMENT	621/TESTING/ONLINE/053	9/29/2015	\$ 200.00
11	2016-11-1268	TECHNICAL LABORATORY SYSTEMS INC	421/TECHLABSSITELICENSE/700	10/8/2015	\$ 10,642.00
11	2016-11-1272	CDW-G	163/SMART BOARD PARTS/050	9/29/2015	\$ 644.40
11	2016-11-1290	SHEILA DAVIS	041/UNIFORM SHIRTS/041	10/22/2015	\$ 292.30
11	2016-11-1295	ANDREA KRISTAN SAGELY	311/TRAVEL/MO/SAGELY/RH	10/15/2015	\$ 39.31
11	2016-11-1296	DAWNA MOSBURG	311/TRAVEL/MO/MOSBURG/RH	10/22/2015	\$ 77.37
11	2016-11-1297	SHERI SUZANNE PULLIAM	311/TRAVEL/MO/PULLIAM/AH	10/14/2015	\$ 128.75
11	2016-11-1298	JANA LEE WILLIAMS	311/TRAVEL/WILLIAMS/WC	10/14/2015	\$ 74.34

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11	2016-11-1299	SERENITY LYKINS THOMPSON	311/TRAVEL/MO/THOMPSON/RH	10/22/2015	\$ 33.64
11	2016-11-1302	GUY BAILEY	311/TRAVEL/MO/BAILEY/LP	10/14/2015	\$ 68.77
11	2016-11-1311	SUMMITT PROFESSIONAL EDUCATION LLC	621/REGIS/OK/MURDOCK/AC	10/2/2015	\$ 199.99
11	2016-11-132	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/HR	10/1/2015	\$ 1,565.00
11	2016-11-1326	W W GRAINGER INC	099/SUPPLIES/ABBOTT/WHSE	9/30/2015	\$ 542.15
11	2016-11-1327	WEST MUSIC COMPANY	001/RECORDERS/120	9/30/2015	\$ 29.95
11	2016-11-1329	JP MORGAN CHASE BANK	000/BLKT/ FLOORING/ BERGWALL	10/2/2015	\$ 2,513.14
11	2016-11-133	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEPB/HR	9/11/2015	\$ 165.00
11	2016-11-1330	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	10/19/2015	\$ 11.84
11	2016-11-1330	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	10/23/2015	\$ 13.70
11	2016-11-1332	IMPACT APPLICATIONS INC	160/FEE ADJUSTMENT/003	10/19/2015	\$ 200.00
11	2016-11-1334	JP MORGAN CHASE/PESI INC	621/REGIS/OK/KLEIN/AH	10/14/2015	\$ 199.99
11	2016-11-1338	ANGELA SAPPINGTON	564/ACT REIMB/720	8/21/2015	\$ 39.50
11	2016-11-1339	UNIVERSITY OF OKLAHOMA OU-TULSA	001/REGISTRATION/OK/SKINNER/VA	10/1/2015	\$ 75.00
11	2016-11-1341	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/PARTS/JMCNABB	10/6/2015	\$ 18.00
11	2016-11-1342	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB	10/2/2015	\$ 94.08
11	2016-11-1342	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB	10/2/2015	\$ 187.10
11	2016-11-1342	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB	10/5/2015	\$ 372.33
11	2016-11-1342	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB	10/6/2015	\$ 114.09
11	2016-11-1342	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB	10/13/2015	\$ 79.52
11	2016-11-1342	VINER ENTERPRISES INC	040/BLKT/PARTS/JMCNABB	10/19/2015	\$ 114.23
11	2016-11-1343	B & M OIL COMPANY, INC.	040/BLKT/FLUIDS/JMCNABB	10/6/2015	\$ 83.16
11	2016-11-1344	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB	10/5/2015	\$ 13,346.73
11	2016-11-1344	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB	10/7/2015	\$ 17,783.95
11	2016-11-1344	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB	10/13/2015	\$ 13,150.47
11	2016-11-1344	B ETHRIDGE OIL COMPANY	040/BLKT/FUEL/JMCNABB	10/23/2015	\$ 12,271.84
11	2016-11-1346	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	10/1/2015	\$ 348.40
11	2016-11-1346	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	10/5/2015	\$ 78.20
11	2016-11-1346	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	10/6/2015	\$ 922.85
11	2016-11-1346	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	10/7/2015	\$ 946.84

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11	2016-11-1346	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	10/8/2015	\$ 285.00
11	2016-11-1346	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	10/8/2015	\$ 216.00
11	2016-11-1346	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	10/12/2015	\$ 400.50
11	2016-11-1346	CHALK'S TRUCK PARTS	040/BLKT/PARTS/JMCNABB	10/14/2015	\$ 621.90
11	2016-11-135	THERESA L WILLIAMSON	061/BLKT/BD STIPEND/050	10/13/2015	\$ 125.00
11	2016-11-1352	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/JMCNABB	10/14/2015	\$ 372.79
11	2016-11-1355	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	10/1/2015	\$ 279.54
11	2016-11-1355	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	10/2/2015	\$ 557.78
11	2016-11-1355	FLEETPRIDE	040/BLKT/PARTS/JMCNABB	10/8/2015	\$ 41.50
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	10/2/2015	\$ 6.32
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	10/5/2015	\$ 93.04
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	10/5/2015	\$ 16.10
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	10/5/2015	\$ 12.50
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	10/6/2015	\$ 466.85
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	10/6/2015	\$ 44.80
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	10/6/2015	\$ 8.79
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	10/8/2015	\$ 9.12
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	10/12/2015	\$ 11.13
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	10/15/2015	\$ 13.32
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	10/16/2015	\$ 11.95
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	10/16/2015	\$ 66.00
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	10/16/2015	\$ 29.62
11	2016-11-1357	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	10/19/2015	\$ 7.29
11	2016-11-1364	LENOX WRECKER SERVICE INC	040/BLKT/TOWING/JMCNABB	10/16/2015	\$ 235.00
11	2016-11-1369	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	10/7/2015	\$ 171.49
11	2016-11-1369	UNIFIRST CORP	040/BLKT/UNIFORMS/JMCNABB	10/14/2015	\$ 161.89
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	10/5/2015	\$ 733.22
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	10/8/2015	\$ 311.75
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	10/8/2015	\$ 58.10
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	10/8/2015	\$ 114.98

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11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	10/9/2015	\$ 122.04
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	10/12/2015	\$ 77.64
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	10/12/2015	\$ 131.16
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	10/12/2015	\$ 34.10
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	10/12/2015	\$ 52.83
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	10/7/2015	\$ (78.00)
11	2016-11-1373	ROBERTS TRUCK CENTER OF OK LLC	040/BLKT/PARTS/JMCNABB	10/13/2015	\$ (16.18)
11	2016-11-1378	MIDWEST RADIATOR LLC	040/BLKT/PARTS/JMCNABB	10/12/2015	\$ 540.75
11	2016-11-1379	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	10/2/2015	\$ 3.60
11	2016-11-1379	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	10/2/2015	\$ 17.64
11	2016-11-1379	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	10/5/2015	\$ 48.54
11	2016-11-1379	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	10/5/2015	\$ 17.45
11	2016-11-1379	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	10/5/2015	\$ 3.49
11	2016-11-1379	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	10/6/2015	\$ (3.60)
11	2016-11-1379	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	10/6/2015	\$ 1.96
11	2016-11-1379	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/JMCNABB	10/13/2015	\$ 40.68
11	2016-11-138	MUNICIPAL ACCOUNTING SYSTEMS	191/BLKT/FINANCE SFTWARE LEASE	10/1/2015	\$ 2,388.75
11	2016-11-1382	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/JMCNABB	10/8/2015	\$ 137.69
11	2016-11-1382	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/JMCNABB	10/15/2015	\$ 206.20
11	2016-11-1384	MICHAEL VANDIVER & ASSOCIATES	040/BLKT/PARTS/JMCNABB	10/1/2015	\$ 50.00
11	2016-11-1386	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	10/7/2015	\$ 900.32
11	2016-11-1386	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	10/2/2015	\$ 120.00
11	2016-11-1386	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	10/5/2015	\$ 21.45
11	2016-11-1386	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	10/9/2015	\$ 42.04
11	2016-11-1386	ROSS TRANSPORTATION INC	040/BLKT/PARTS/JMCNABB	10/14/2015	\$ 83.38
11	2016-11-1390	AMERICAN NATIONAL RED CROSS	041/BLKT/REDCROSS TRAINING/041	9/2/2015	\$ 100.00
11	2016-11-1392	SEON DESIGN INC	040/VIDEOPARTS/JMCNABB	10/16/2015	\$ 820.00
11	2016-11-1393	TIMMONS OIL COMPANY	040/WINTERFUELADDITIVE/JMCNABB	10/5/2015	\$ 1,668.34
11	2016-11-1396	PITSCO INC	412/SUPPLIES/HAMILTON/520	10/6/2015	\$ 909.18

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11	2016-11-1397	PRINTED PRODUCTS, INC	100/STOCK/ENVELOPES/ABBOTT/055	10/13/2015	\$ 2,360.50
11	2016-11-1397	PRINTED PRODUCTS, INC	100/STOCK/ENVELOPES/ABBOTT/055	10/13/2015	\$ 1,974.80
11	2016-11-1398	SKYLIGHT FINANCIAL INC	191/PAYCARDS/PAYROLL	6/24/2015	\$ 5.00
11	2016-11-1406	GRACIE A GUERRERO	003/BLKT/MILEAGE/30	10/20/2015	\$ 81.75
11	2016-11-1409	THERESA HARGROVE	003/BLKT/MILEAGE/200	10/20/2015	\$ 11.37
11	2016-11-141	BANK OF OKLAHOMA	191/LEASE REV BOND/DTHOMPSON	10/20/2015	\$ 275.00
11	2016-11-1416	TIFFANY LAUREN SHOWMAN	003/BLKT/MILEAGE/200	10/14/2015	\$ 26.34
11	2016-11-1422	RHONDA LYNN WEEKS	010/TRAVEL/OK/WEEKS/BAHS	10/9/2015	\$ 159.85
11	2016-11-1423	ACT*	012/ACTREVISEDREPORT/DUNLOP	8/12/2015	\$ 8.00
11	2016-11-1427	SECRETARY OF STATE	001/NOTARY FEES/LUKER/103	10/8/2015	\$ 25.00
11	2016-11-1428	LIGHTSPEED TECHNOLOGIES	001/SMARTBOARD SUPPLY/107	10/8/2015	\$ 30.00
11	2016-11-1431	ARCHWAY SCM LLC	102/RE-ENTER PO CLSD EARLY/052	9/18/2015	\$ 558.03
11	2016-11-1435	BLICK ART MATERIALS LLC	157/SUPPLIES/GRAY/700	10/10/2015	\$ 585.97
11	2016-11-1435	BLICK ART MATERIALS LLC	157/SUPPLIES/GRAY/700	10/15/2015	\$ 39.95
11	2016-11-1435	BLICK ART MATERIALS LLC	157/SUPPLIES/GRAY/700	10/16/2015	\$ 10.18
11	2016-11-1437	GRISSOMS LLC	040/BLKT/PARTS/JMCNABB	10/6/2015	\$ 93.38
11	2016-11-1441	KNOWLEDGE MATTERS	412/LAB LICENSE/COFFEY/720	10/8/2015	\$ 1,095.00
11	2016-11-1445	W W GRAINGER INC	099/SUPPLIES/ABBOTT/055	10/6/2015	\$ 79.95
11	2016-11-1445	W W GRAINGER INC	099/SUPPLIES/ABBOTT/055	10/6/2015	\$ 111.93
11	2016-11-1445	W W GRAINGER INC	099/SUPPLIES/ABBOTT/055	10/6/2015	\$ 47.97
11	2016-11-1446	WEST MUSIC COMPANY	157/INSTRUMENTS/MCCARV/120/AH	10/8/2015	\$ 246.30
11	2016-11-145	NETCHEMIA LLC	180/TALENTED RENEWAL/HR	9/18/2015	\$ (1,102.50)
11	2016-11-145	NETCHEMIA LLC	180/TALENTED RENEWAL/HR	7/1/2015	\$ 23,152.50
11	2016-11-1450	BEV LOUISE RASMUSSEN	412/REIMB/REGISTRN/CT SUM CON	7/31/2015	\$ 100.00
11	2016-11-1453	MAZZIOS CORPORATION	563/SUPPLIES/FIELDTRIP/MS	10/9/2015	\$ 284.00
11	2016-11-1493	LINEAR COMMUNICATIONS INC	163/BLKT2/NETWORK, SB, ETC/050	10/23/2015	\$ 50.00
11	2016-11-1506	JANDERSON INC	001/TONER/BUCHANAN/720	10/12/2015	\$ 180.00
11	2016-11-1517	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	10/2/2015	\$ 163.30
11	2016-11-1524	MILLI MIRANDA REYNOLDS	003/MILEAGE REIMB/ERROR/180	10/2/2015	\$ 29.79
11	2016-11-1524	MILLI MIRANDA REYNOLDS	003/MILEAGE REIMB/ERROR/180	10/2/2015	\$ 40.86

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11	2016-11-153	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	10/1/2015	\$ 264.32
11	2016-11-153	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	10/8/2015	\$ 27.46
11	2016-11-153	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	10/9/2015	\$ (36.86)
11	2016-11-1531	ABIGAIL DAWN TANNER	311/TRAVEL/OK/TANNER/ORMS	10/21/2015	\$ 143.10
11	2016-11-1532	SUMMITT PROFESSIONAL EDUCATION LLC	621/REGIS/OK/SCANLON/CLI	10/15/2015	\$ 199.99
11	2016-11-154	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/OFFICE SUPPLIES/055	8/28/2015	\$ 100.59
11	2016-11-155	CHARRITY MELISSA BINGHAM	090/BLKT/MILEAGE REIMB/030	10/6/2015	\$ 48.41
11	2016-11-1569	REASORS	016/STEM MATERIALS/140	10/16/2015	\$ 122.04
11	2016-11-1575	THOMAS LEON MAY	039/BANDDESIGN/DAVIS/720	10/20/2015	\$ 6,000.00
11	2016-11-1576	THOMAS LEON MAY	039/BANDDESIGN/DAVIS/720	10/20/2015	\$ 3,000.00
11	2016-11-1578	DON L HILL	039/BANDDESIGN/DAVIS/720	10/20/2015	\$ 6,000.00
11	2016-11-1579	DON L HILL	039/BANDDESIGN/DAVIS/720	10/20/2015	\$ 5,000.00
11	2016-11-159	LOWE'S HOME CENTERS	090/BLKT/MISC SUPPLIES/030	10/15/2015	\$ 49.85
11	2016-11-1591	JP MORGAN CHASE/CCOSA	621/REGIS/OK/RENTZ/ESC	10/15/2015	\$ 30.00
11	2016-11-1595	EDTECH TEAM INC	621/REGIS/5 PEOPLE/VARIOUS	10/15/2015	\$ 1,325.00
11	2016-11-177	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP & SUPPLIES/050	9/29/2015	\$ 580.00
11	2016-11-177	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP & SUPPLIES/050	9/29/2015	\$ 1,079.50
11	2016-11-177	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP & SUPPLIES/050	9/29/2015	\$ 12.50
11	2016-11-177	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP & SUPPLIES/050	10/9/2015	\$ 240.00
11	2016-11-178	COPIER SUPPLY STORE	197/BLKT1/COPIER SUPPLIES/050	8/27/2015	\$ 1,038.50
11	2016-11-181	LORI J CROWLEY	163/BLKT1/MILEAGE REIMB/050	10/5/2015	\$ 58.70
11	2016-11-194	LINEAR COMMUNICATIONS INC	163/BLKT1/NETWORK, SB, ETC/050	10/13/2015	\$ 1,519.23
11	2016-11-196	CRAIG A MANNING	163/BLKT1/MILEAGE REIMB/050	10/2/2015	\$ 34.83
11	2016-11-196	CRAIG A MANNING	163/BLKT1/MILEAGE REIMB/050	10/2/2015	\$ 35.06
11	2016-11-197	DENYL MIGUEL MENESES	163/BLKT1/MILEAGE REIMB/050	10/6/2015	\$ 38.23
11	2016-11-198	MATTHEW D MOBERLY	163/BLKT1/MILEAGE REIMB/050	10/1/2015	\$ 54.18
11	2016-11-199	RHIANNON MOORE	163/BLKT1/MILEAGE REIMB/050	9/24/2015	\$ 79.63
11	2016-11-203	PEAK METHODS INC	163/BLKT1/NETWORK, SB, ETC/050	8/31/2015	\$ 345.02
11	2016-11-204	MATTHEW LEE POSEY	163/BLKT1/MILEAGE REIMB/050	10/13/2015	\$ 48.01
11	2016-11-206	STANLEY A ROBISON JR	163/BLKT1/MILEAGE REIMB/050	10/1/2015	\$ 81.05

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11	2016-11-212	TWOTREES TECHNOLOGIES	163/BLKT1/IT EQUIP & SFTWR/050	8/31/2015	\$ 197.00
11	2016-11-213	TWOTREES TECHNOLOGIES	125/CPR TRAINING/HEALTH STAFF	9/1/2015	\$ 750.00
11	2016-11-216	CELLCO PARTNERSHIP	163/BLKT/VERIZON SERVICE/050	10/6/2015	\$ 152.44
11	2016-11-220	ANDREW M ZABSKY	163/BLKT1/MILEAGE REIMB/050	9/25/2015	\$ 4.00
11	2016-11-220	ANDREW M ZABSKY	163/BLKT1/MILEAGE REIMB/050	9/25/2015	\$ 3.75
11	2016-11-225	U S CELLULAR	082/BLKT/CELL PHONE SERV/082	10/2/2015	\$ 187.60
11	2016-11-229	HEARTSPRING INC	152/BLKT/SPEDSVCS/KOSTER/ESC	10/5/2015	\$ 20,943.65
11	2016-11-230	HEARTSPRING INC	152/BLKT/SPED/SRVCS/KOSTER/050	10/5/2015	\$ 21,297.30
11	2016-11-232	REHAB SOURCE FOR KIDS	152/BLKT/PSYCH SERVICES/050	9/10/2015	\$ 20,193.93
11	2016-11-233	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT/050	10/10/2015	\$ 70,963.76
11	2016-11-243	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	9/6/2015	\$ 170.62
11	2016-11-243	CELLCO PARTNERSHIP	160/BLKT/DATA PLANS/003	10/6/2015	\$ 40.01
11	2016-11-244	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	9/9/2015	\$ 168.01
11	2016-11-244	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/OFFICE/SUPPLIES/052	9/10/2015	\$ 22.43
11	2016-11-248	CHERYL ANN BRUINSMA	621/BLKT/MILEAGE/110	10/12/2015	\$ 51.88
11	2016-11-249	LEILA KEIHANI BRYAN	621/BLKT/MILEAGE/170	10/1/2015	\$ 40.96
11	2016-11-254	ABBI E DONAHO	621/BLKT/MILEAGE/505	10/9/2015	\$ 21.28
11	2016-11-257	MICHAEL J FLASCH	621/BLKT/MILEAGE/525	10/1/2015	\$ 53.92
11	2016-11-257	MICHAEL J FLASCH	621/BLKT/MILEAGE/525	10/1/2015	\$ 84.53
11	2016-11-259	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING/052	9/15/2015	\$ 110.00
11	2016-11-259	GREEN COUNTRY SHREDDING & RECYCLING	152/BLKT/SHREDDING/052	10/14/2015	\$ 55.00
11	2016-11-260	HEATHER JEAN GUYNES	621/BLKT/MILEAGE/530	9/30/2015	\$ 107.70
11	2016-11-261	JOHN W HILBORN	621/BLKT/MILEAGE/053	10/5/2015	\$ 55.23
11	2016-11-261	JOHN W HILBORN	621/BLKT/MILEAGE/053	10/5/2015	\$ 121.60
11	2016-11-264	DEETTA H HUGHES	621/BLKT/MILEAGE/125	10/5/2015	\$ 70.72
11	2016-11-265	CHERYL HUME	621/BLKT/MILEAGE/165	10/1/2015	\$ 74.70
11	2016-11-266	TASHA A KLEIN	621/BLKT/MILEAGE/175	10/5/2015	\$ 18.93
11	2016-11-274	REASOR'S	152/BLKT/SUPPLIES/525	9/17/2015	\$ 55.16
11	2016-11-277	REASORS	152/BLKT/SUPPLIES/505	9/11/2015	\$ 37.44
11	2016-11-277	REASORS	152/BLKT/SUPPLIES/505	9/25/2015	\$ 8.97

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11	2016-11-278	REASORS	152/BLKT/SUPPLIES/720	9/11/2015	\$ 33.91
11	2016-11-278	REASORS	152/BLKT/SUPPLIES/720	9/21/2015	\$ 23.48
11	2016-11-278	REASORS	152/BLKT/SUPPLIES/720	10/6/2015	\$ 25.23
11	2016-11-278	REASORS	152/BLKT/SUPPLIES/720	10/12/2015	\$ 25.31
11	2016-11-281	JANICE LYNN ROGERS	621/BLKT/MILEAGE/053	9/24/2015	\$ 78.94
11	2016-11-288	CYNTHIA L SHUFFIELD	621/BLKT/MILEAGE/200	10/9/2015	\$ 93.34
11	2016-11-295	JANET COOPER DUNLOP	012/BLKT/MILEAGE REIMB/052	10/2/2015	\$ 128.60
11	2016-11-297	JP MORGAN CHASE/ADMIRAL EXPRESS	194/ BLKT/SUPPLIES/052	9/28/2015	\$ 247.73
11	2016-11-299	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/28/2015	\$ 20.86
11	2016-11-300	GREEN COUNTRY SHREDDING & RECYCLING	181/BLKT/RECYCLING/HR	9/15/2015	\$ 60.00
11	2016-11-300	GREEN COUNTRY SHREDDING & RECYCLING	181/BLKT/RECYCLING/HR	10/14/2015	\$ 30.00
11	2016-11-306	GORDON MOELLER	193/BLKT/MILEAGE REIMB/052	9/30/2015	\$ 12.83
11	2016-11-32	KNOX LABORATORY	040/BLKT/PHYSICALS/040	9/29/2015	\$ 1,125.00
11	2016-11-320	JAN ELLEN GRISHAM	101/BLKT/MILEAGE REIMB/052	10/6/2015	\$ 131.04
11	2016-11-33	LENOX WRECKER SERVICE INC	040/BLKT/TOWING SERVICE/040	9/18/2015	\$ 235.00
11	2016-11-33	LENOX WRECKER SERVICE INC	040/BLKT/TOWING SERVICE/040	9/25/2015	\$ 235.00
11	2016-11-33	LENOX WRECKER SERVICE INC	040/BLKT/TOWING SERVICE/040	9/30/2015	\$ 235.00
11	2016-11-342	US POSTMASTER	162/BLKT/POSTAGE/ARROWPOINT	9/22/2015	\$ 4,166.43
11	2016-11-343	CELLCO PARTNERSHIP	162/BLKT/DATA PLAN/C DIXON/052	10/6/2015	\$ 40.01
11	2016-11-344	OKSPRA	162/MEMBERSHIP DUES/052	10/20/2015	\$ 125.00
11	2016-11-36	MIDWEST BUS SALES INC	040/BLKT/PARTS/040	9/18/2015	\$ 102.79
11	2016-11-362	BH MEDIA GROUPS INC	191/BLKT/LEGAL ADS/CMET/052	8/30/2015	\$ 132.30
11	2016-11-367	KISS INST FOR PRACTICAL ROBOTICS	016/BOTBALL/FEES/050	8/12/2015	\$ 375.00
11	2016-11-372	LOWE'S HOME CENTERS	016/STEMTOOLS/150	8/21/2015	\$ 254.36
11	2016-11-372	LOWE'S HOME CENTERS	016/STEMTOOLS/150	8/21/2015	\$ 53.68
11	2016-11-372	LOWE'S HOME CENTERS	016/STEMTOOLS/150	9/24/2015	\$ 254.14
11	2016-11-372	LOWE'S HOME CENTERS	016/STEMTOOLS/150	9/24/2015	\$ (7.56)
11	2016-11-374	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	9/1/2015	\$ 285.79
11	2016-11-374	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	9/4/2015	\$ 83.51
11	2016-11-377	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/700	10/5/2015	\$ 73.26

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11	2016-11-378	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	10/2/2015	\$	19.66
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	9/14/2015	\$	59.94
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	9/17/2015	\$	118.32
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	9/22/2015	\$	27.00
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	9/24/2015	\$	27.00
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/TOWING SERVICE/040	9/25/2015	\$	18.39
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/TOWING SERVICE/040	9/25/2015	\$	55.17
11	2016-11-380	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	10/2/2015	\$	35.94
11	2016-11-382	BEAU TALIAFERRO WALLACE	561/BLKT/MILEAGE REIMB/720	10/2/2015	\$	19.11
11	2016-11-383	NATHALIE JEAN BRASSFIELD	010/BLKT/MILEAGE REIMB/052	10/7/2015	\$	142.99
11	2016-11-384	CYNTHIA ANN WALLACE	010/BLKT/MILEAGE REIMB/052	10/6/2015	\$	30.34
11	2016-11-387	BH MEDIA GROUPS INC	090/BKLT/LEGAL ADS/030	8/30/2015	\$	113.16
11	2016-11-389	JP MORGAN CHASE BANK/TARGET	511/BLKT/HOMELESS/SUPPLIES/053	10/15/2015	\$	217.21
11	2016-11-39	OKLAHOMA UPHOLSTERY SUPPLY INC	040/BLKT/SUPPLIES/040	9/10/2015	\$	313.35
11	2016-11-391	REASOR'S	152/BLKT/SUPPLIES/SPED/510	10/8/2015	\$	19.64
11	2016-11-401	JOYCE E CAMPBELL	191/TRAVEL/OK/CAMPBELL/ESC	10/9/2015	\$	143.66
11	2016-11-402	A NEW LEAF, INC.	621/BLKT/STDT TRNG/053	8/31/2015	\$	81.00
11	2016-11-402	A NEW LEAF, INC.	621/BLKT/STDT TRNG/053	9/30/2015	\$	418.50
11	2016-11-413	ASSOCIATED THEATRICAL CONTRACTORS	037/REPAIR/051	9/10/2015	\$	548.53
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	8/26/2015	\$	146.08
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	9/4/2015	\$	125.80
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	9/8/2015	\$	21.85
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	9/4/2015	\$	51.30
11	2016-11-418	JP MORGAN CHASE/ADMIRAL EXPRESS	012/BLKT/SUPPLIES/INST/052	8/10/2015	\$	34.06
11	2016-11-421	LAKISHA HINES	191/TRAVEL/OK/HINES/ESC	9/28/2015	\$	34.66
11	2016-11-422	KAREN E GRAHAM	191/TRAVEL/OK/GRAHAM/ESC	9/29/2015	\$	36.83
11	2016-11-425	KRISTI HUGHES	191/TRAVEL/OK/HUGHES/ESC	9/11/2015	\$	25.86
11	2016-11-434	SEAN A BRANNON	131/BLKT/MLG/BRANNON/720	10/9/2015	\$	151.63
11	2016-11-44	RED LINE DISTRIBUTORS	040/BLKT/PARTS/040	9/15/2015	\$	146.23
11	2016-11-45	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	9/10/2015	\$	138.50

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11	2016-11-464	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	10/9/2015	\$ 44.84
11	2016-11-465	MARIA A PICHARDO	003/BLKT/MILEAGE REIMB/052	10/9/2015	\$ 20.89
11	2016-11-466	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	9/14/2015	\$ 2,280.00
11	2016-11-466	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	9/16/2015	\$ 56.29
11	2016-11-466	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	10/19/2015	\$ 5,325.00
11	2016-11-466	MOBILIZED VISION, LLC	152/BLKT/VI SERVICES/050	10/22/2015	\$ 105.23
11	2016-11-468	LIBERTY LAUNDRY	037/BLKT/LAUNDRY SERV/051	9/1/2015	\$ 85.15
11	2016-11-469	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	9/16/2015	\$ 90.00
11	2016-11-469	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	9/16/2015	\$ 2.70
11	2016-11-477	MEDIA SPECIALISTS	193/MEDIASPECIALISTS/AV	8/3/2015	\$ 767.39
11	2016-11-477	MEDIA SPECIALISTS	193/MEDIASPECIALISTS/AV	10/1/2015	\$ (767.39)
11	2016-11-477	MEDIA SPECIALISTS	193/MEDIASPECIALISTS/AV	10/1/2015	\$ 799.00
11	2016-11-479	CELLCO PARTNERSHIP	012/BLKT/DATAPLANS/INST/050	10/6/2015	\$ 400.10
11	2016-11-486	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/VENTO/051	10/6/2015	\$ 80.02
11	2016-11-49	THOMPSON DIESEL INC	040/BLKT/PARTS/040	9/17/2015	\$ 70.60
11	2016-11-490	MHC TRUCK LEASING	039/BLKT/TRUCKRENTAL/DAVIS/720	9/11/2015	\$ 984.64
11	2016-11-490	MHC TRUCK LEASING	039/BLKT/TRUCKRENTAL/DAVIS/720	9/15/2015	\$ 1,243.79
11	2016-11-490	MHC TRUCK LEASING	039/BLKT/TRUCKRENTAL/DAVIS/720	9/22/2015	\$ 430.45
11	2016-11-491	SOUTHLAND AWARDS, LLC	152/BLNKT/NAME TAGS/050	9/8/2015	\$ 85.00
11	2016-11-492	SOUTHLAND AWARDS, LLC	161/BLKT/SUPPLIES/STEITZ/MENDE	10/11/2015	\$ 588.00
11	2016-11-494	PRINTED PRODUCTS, INC	162/BLANKET PRINTING ARROWPOIN	10/8/2015	\$ 10,139.00
11	2016-11-499	KIMBERLY ANN VENTO	037/BLKT/MILEAGE REIMB/051	10/5/2015	\$ 62.97
11	2016-11-500	VARSIITY	159/UNIFORMS/003	9/19/2015	\$ 6,278.65
11	2016-11-502	TWOTREES TECHNOLOGIES	163/EQUIPMENT/050	7/30/2015	\$ 5,105.00
11	2016-11-505	TULSA HEALTH DEPART/GUIDANCE CENTER	101/BLKT/ECCFOODHANDLERS/DYESS	9/28/2015	\$ 52.00
11	2016-11-51	TULSA AUTO SPRINGS	040/BLKT/PARTS/040	9/22/2015	\$ 339.34
11	2016-11-52	ATC FREIGHTLINER GROUP LLC	040/BLKT/PARTS/040	9/30/2015	\$ 32.25
11	2016-11-520	MELINDA LEANN SHORE	180/TRAVEL/OK/SHORE/ESC	10/23/2015	\$ 39.16
11	2016-11-522	MELODY RENEE TOTTEN	180/TRAVEL/OK/TOTTEN/ESC	10/23/2015	\$ 36.09
11	2016-11-524	STEPHANIE L DIXON	191/TRAVEL/OK/DIXON/ESC	9/28/2015	\$ 142.69

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11	2016-11-54	WRIGHT EXPRESS UNIVERSAL FLEET	040/BLKT/FUEL/040	10/6/2015	\$ 177.91
11	2016-11-546	BRITTANY SCHMIDT	412/TRAVEL/OK/SCHMIDT/BAHS	10/14/2015	\$ 50.54
11	2016-11-547	SHANNON M TURNER	421/TRAVEL/OK/TURNER/ESC	10/5/2015	\$ 42.90
11	2016-11-551	JERRY DENTON	061/TRAVEL/OK/DENTON/ESC	9/14/2015	\$ 226.18
11	2016-11-553	STEVEN R MAJORS	061/TRAVEL/OK/MAJORS/ESC	8/28/2015	\$ 186.44
11	2016-11-57	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/14/2015	\$ 166.69
11	2016-11-57	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/23/2015	\$ 166.69
11	2016-11-57	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/30/2015	\$ 166.69
11	2016-11-577	PRINTED PRODUCTS, INC	001/PRINTING/WEEKS/720	8/25/2015	\$ 70.00
11	2016-11-579	JP MORGAN CHASE/ADMIRAL EXPRESS	131/HS STAMPS/CRAWLEY	8/14/2015	\$ 53.97
11	2016-11-579	JP MORGAN CHASE/ADMIRAL EXPRESS	131/HS STAMPS/CRAWLEY	9/8/2015	\$ -
11	2016-11-586	AMAZON.COM LLC	163/BLKT1/EQUIP & SUPPLIES/050	8/22/2015	\$ 215.76
11	2016-11-586	AMAZON.COM LLC	163/BLKT1/EQUIP & SUPPLIES/050	9/11/2015	\$ 10.47
11	2016-11-586	AMAZON.COM LLC	163/BLKT1/EQUIP & SUPPLIES/050	9/14/2015	\$ 146.20
11	2016-11-586	AMAZON.COM LLC	163/BLKT1/EQUIP & SUPPLIES/050	9/11/2015	\$ 13.30
11	2016-11-588	JP MORGAN CHASE/ADMIRAL EXPRESS	157/SUPPLIES/DALE/720	7/29/2015	\$ 385.17
11	2016-11-588	JP MORGAN CHASE/ADMIRAL EXPRESS	157/SUPPLIES/DALE/720	8/13/2015	\$ 21.99
11	2016-11-590	MARIS L BLANCHARD	157/BLKT/MILEAGEREIMB/700	10/2/2015	\$ 76.48
11	2016-11-591	LISA S GOOD	157/BLKT/MILEAGEREIMB/720	10/2/2015	\$ 46.13
11	2016-11-592	MELANIE A HUSKEY	157/BLKT/MILEAGEREIMB/700	10/14/2015	\$ 49.21
11	2016-11-593	CHRISTOPHER DAVID KAFLIK	157/BLKT/MILEAGEREIMB/530	10/5/2015	\$ 125.26
11	2016-11-594	JEFFREY SCOTT LOUD	157/BLKT/MILEAGEREIMB/530	9/30/2015	\$ 68.31
11	2016-11-596	KIMBERLY S RICARD	157/BLKT/MILEAGEREIMB/700	10/12/2015	\$ 103.98
11	2016-11-597	KYLE ANDREW SMITH	157/BLKT/MILEAGEREIMB/700	9/15/2015	\$ 28.34
11	2016-11-597	KYLE ANDREW SMITH	157/BLKT/MILEAGEREIMB/700	10/2/2015	\$ 67.30
11	2016-11-598	UTILITY TRI-STATE, INC.	039/BLKT/TRAILERINSPECT/720	9/25/2015	\$ 99.00
11	2016-11-598	UTILITY TRI-STATE, INC.	039/BLKT/TRAILERINSPECT/720	10/15/2015	\$ 156.96
11	2016-11-599	ADAM M WIENCKEN	157/BLKT/MILEAGEREIMB/720	10/9/2015	\$ 53.91
11	2016-11-599	ADAM M WIENCKEN	157/BLKT/MILEAGEREIMB/720	10/9/2015	\$ 128.04
11	2016-11-602	PRINTED PRODUCTS, INC	100/BLKT/ENVELOPE SHELLS/050	8/6/2015	\$ 3,294.75

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11	2016-11-603	FORD AUDIO VIDEO SYSTEMS INC	163/BLKT1/EQUIP & REPAIR/050	9/24/2015	\$ 370.00
11	2016-11-604	VIDEO REVOLUTION INC	163/PROJECTOR REPAIR/050	7/28/2015	\$ 215.00
11	2016-11-604	VIDEO REVOLUTION INC	163/PROJECTOR REPAIR/050	7/28/2015	\$ 215.00
11	2016-11-604	VIDEO REVOLUTION INC	163/PROJECTOR REPAIR/050	7/28/2015	\$ 215.00
11	2016-11-604	VIDEO REVOLUTION INC	163/PROJECTOR REPAIR/050	7/28/2015	\$ 215.00
11	2016-11-604	VIDEO REVOLUTION INC	163/PROJECTOR REPAIR/050	7/28/2015	\$ 215.00
11	2016-11-604	VIDEO REVOLUTION INC	163/PROJECTOR REPAIR/050	7/28/2015	\$ 215.00
11	2016-11-604	VIDEO REVOLUTION INC	163/PROJECTOR REPAIR/050	7/28/2015	\$ 215.00
11	2016-11-607	GREEN COUNTRY STAFFING	040/BLKT/ TEMP STAFFING/040	9/10/2015	\$ 487.50
11	2016-11-607	GREEN COUNTRY STAFFING	040/BLKT/ TEMP STAFFING/040	9/17/2015	\$ 502.50
11	2016-11-607	GREEN COUNTRY STAFFING	040/BLKT/ TEMP STAFFING/040	9/24/2015	\$ 585.00
11	2016-11-607	GREEN COUNTRY STAFFING	040/BLKT/ TEMP STAFFING/040	10/8/2015	\$ 405.00
11	2016-11-607	GREEN COUNTRY STAFFING	040/BLKT/ TEMP STAFFING/040	10/15/2015	\$ 570.00
11	2016-11-61	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/CMET/050	9/29/2015	\$ 150,000.00
11	2016-11-62	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	9/30/2015	\$ 738.31
11	2016-11-622	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPL/MENDENHALL/052	8/12/2015	\$ 13.26
11	2016-11-622	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPL/MENDENHALL/052	9/24/2015	\$ 516.13
11	2016-11-623	JP MORGAN CHASE/ADMIRAL EXPRESS	089/BLKT/OFFICE SUPPLIES/030	9/10/2015	\$ 237.09
11	2016-11-63	BROKEN ARROW PUBLIC SCHOOLS	180/BLKT/SICK LV PAYOUT/050	9/24/2015	\$ 15,600.00
11	2016-11-631	SCHOLASTIC BOOK	621/INSTRUC/MAGAZINES/050	7/31/2015	\$ 714.23
11	2016-11-633	SCHOOL SPECIALTY/THOMPSON DIV	152/CLASSROOM/CARPET/110	9/22/2015	\$ 143.46
11	2016-11-636	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/JABIZTOWN/ELEM/DYESS	9/21/2015	\$ 4,650.00
11	2016-11-636	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/JABIZTOWN/ELEM/DYESS	10/15/2015	\$ 3,575.00
11	2016-11-64	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	10/12/2015	\$ 48.50
11	2016-11-64	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	10/12/2015	\$ 45.00
11	2016-11-64	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	10/12/2015	\$ 45.00
11	2016-11-64	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	10/12/2015	\$ 23.00
11	2016-11-64	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	10/12/2015	\$ 45.00
11	2016-11-64	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	10/12/2015	\$ 23.00
11	2016-11-64	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	10/14/2015	\$ 4.00

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11	2016-11-642	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	9/8/2015	\$ 49.45
11	2016-11-65	JERRY WHORTON LLC DBA	181/BLKT/WC TPA/CMET/050	10/23/2015	\$ 3,000.00
11	2016-11-650	ASCD	161/MBSHIP/FEE/MENDENHALL	8/4/2015	\$ 59.00
11	2016-11-654	VIDEO REVOLUTION INC	163/TRANSPORTATION AUDIO/040	8/12/2015	\$ 1,401.96
11	2016-11-655	TIGER THREADS	163/UNIFORMS/SHIRTS/050	8/18/2015	\$ 350.00
11	2016-11-656	SCHOOL SPECIALTY/THOMPSON DIV	001/SUPPLIES/107	9/25/2015	\$ 55.20
11	2016-11-656	SCHOOL SPECIALTY/THOMPSON DIV	001/SUPPLIES/107	9/7/2015	\$ 347.76
11	2016-11-66	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/CMET/050	10/4/2015	\$ 755.74
11	2016-11-66	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/CMET/050	10/1/2015	\$ 53,464.69
11	2016-11-663	BIO CORPORATION	121/SUPPLIES/SCIENCE/720	8/27/2015	\$ 4,608.56
11	2016-11-663	BIO CORPORATION	121/SUPPLIES/SCIENCE/720	9/10/2015	\$ 6,762.60
11	2016-11-67	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	9/17/2015	\$ 37.20
11	2016-11-677	PEARSON SCHOOL SYSTEMS	362/333/BOOKS/LANG ARTS/525	8/20/2015	\$ 523.96
11	2016-11-677	PEARSON SCHOOL SYSTEMS	362/333/BOOKS/LANG ARTS/525	8/20/2015	\$ 523.96
11	2016-11-677	PEARSON SCHOOL SYSTEMS	362/333/BOOKS/LANG ARTS/525	9/5/2015	\$ 523.96
11	2016-11-68	INTERNAL REVENUE SERVICE	180/BLKT/QRT TAX DUE/DILLDINE	7/23/2015	\$ 1,871.83
11	2016-11-685	AMERICAN NATIONAL RED CROSS	125/CPR TRAINING/HEALTH STAFF	9/2/2015	\$ 45.00
11	2016-11-685	AMERICAN NATIONAL RED CROSS	125/CPR TRAINING/HEALTH STAFF	9/9/2015	\$ 35.00
11	2016-11-685	AMERICAN NATIONAL RED CROSS	125/CPR TRAINING/HEALTH STAFF	9/16/2015	\$ 70.00
11	2016-11-686	PRINTED PRODUCTS, INC	001/ENVELOPES/510	9/2/2015	\$ 81.30
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/21/2015	\$ 833.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/10/2015	\$ 250.99
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/15/2015	\$ 3,100.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/14/2015	\$ 692.24
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/14/2015	\$ 631.62
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/14/2015	\$ 1,323.86
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/14/2015	\$ 789.87
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/23/2015	\$ 383.20
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/21/2015	\$ 2,020.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/11/2015	\$ 1,836.00

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11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/21/2015	\$ 61.50
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/25/2015	\$ 76.50
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/14/2015	\$ 279.05
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/14/2015	\$ 113.36
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/25/2015	\$ 300.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/11/2015	\$ 232.99
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/28/2015	\$ 214.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/28/2015	\$ 977.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/2/2015	\$ 1,008.04
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/28/2015	\$ 471.50
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/28/2015	\$ 799.76
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/28/2015	\$ 119.60
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/5/2015	\$ 192.10
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/2/2015	\$ 3,150.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/16/2015	\$ 30.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/22/2015	\$ 2,598.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/26/2015	\$ 112.74
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/13/2015	\$ 205.40
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/16/2015	\$ 1,424.04
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/14/2015	\$ 2,283.48
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/28/2015	\$ 2,570.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/15/2015	\$ 2,590.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/19/2015	\$ 3,148.80
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/12/2015	\$ 387.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/26/2015	\$ 299.52
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/16/2015	\$ 403.16
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/26/2015	\$ 133.58
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/21/2015	\$ 450.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/6/2015	\$ (450.00)
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/12/2015	\$ 1,916.47

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11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	10/12/2015	\$ 290.00
11	2016-11-691	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	10/6/2015	\$ 27.30
11	2016-11-696	BEV LOUISE RASMUSSEN	412/TRAVEL/OK/RASMUSSEN/BAHS	10/20/2015	\$ 26.22
11	2016-11-697	ABBOTT-IPCO INC	412/BLKT/AGED/SPLYS/ARTHUR/720	10/22/2015	\$ 746.28
11	2016-11-697	ABBOTT-IPCO INC	412/BLKT/AGED/SPLYS/ARTHUR/720	10/22/2015	\$ 491.02
11	2016-11-698	ACT INC	362/ACE REMED/LICENSE/720	9/23/2015	\$ 7,200.00
11	2016-11-70	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXP/CMET/050	9/29/2015	\$ 1,000.00
11	2016-11-70	JP MORGAN CHASE BANK	100/BLKT/BUS OPS EXP/CMET/050	10/2/2015	\$ 199.00
11	2016-11-701	AIRGAS-MID SOUTH	412/BLKT/SUPPLIES/ARTHUR/720	9/24/2015	\$ 301.27
11	2016-11-701	AIRGAS-MID SOUTH	412/BLKT/SUPPLIES/ARTHUR/720	9/29/2015	\$ 1,130.00
11	2016-11-701	AIRGAS-MID SOUTH	412/BLKT/SUPPLIES/ARTHUR/720	10/2/2015	\$ 48.03
11	2016-11-702	AMERICAN PLANT PRODUCTS	412/BLKT/AGED/SPLYS/ARTHUR/720	9/2/2015	\$ 1,499.44
11	2016-11-706	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/ARTHUR/720	9/1/2015	\$ 163.23
11	2016-11-706	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/ARTHUR/720	9/24/2015	\$ 321.78
11	2016-11-706	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/ARTHUR/720	9/21/2015	\$ 108.18
11	2016-11-710	REASORS	412/BLKT/SUPPLIES/COOK/720	9/14/2015	\$ 43.13
11	2016-11-711	SAM'S WHOLESALE	412/BLKT/SUPPLIES/COOK/720	9/10/2015	\$ 283.84
11	2016-11-718	VIDEO REVOLUTION INC	040/AUDIO VISUAL EQUIP/040	8/12/2015	\$ 5,515.91
11	2016-11-720	AMY ELIZABETH HOWE	158/BLKT/MILEAGE REIMB/720	10/5/2015	\$ 62.65
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	10/21/2015	\$ 125.00
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	10/21/2015	\$ 10.00
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	10/21/2015	\$ 20.00
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	10/21/2015	\$ 25.00
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	10/21/2015	\$ 75.00
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	10/21/2015	\$ 60.00
11	2016-11-722	BRIAN A DALEY	163/TRAVEL/CA/DLAHEY/ESC	10/21/2015	\$ 322.47
11	2016-11-723	ELENA N CREEKMORE	163/TRAVEL/CA/CREEKMORE/ESC	10/19/2015	\$ 172.11
11	2016-11-724	REBECCA J WHITTAKER	163/TRAVEL/CA/WHITTAKER/ESC	10/22/2015	\$ 61.22
11	2016-11-726	L & M OFFICE FURNITURE	102/FURNITURE/720	9/17/2015	\$ 511.98
11	2016-11-730	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	8/12/2015	\$ 2,052.71

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11	2016-11-730	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	8/13/2015	\$ 88.48
11	2016-11-730	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/180	8/17/2015	\$ 41.55
11	2016-11-734	AMAZON.COM LLC	412/CABLE/LEW/720	8/11/2015	\$ 46.08
11	2016-11-734	AMAZON.COM LLC	412/CABLE/LEW/720	8/16/2015	\$ 92.16
11	2016-11-738	HEWLETT PACKARD	412/DIGGRAPH/LEWANDOWSKI/720	9/13/2015	\$ 147.21
11	2016-11-74	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC SERV/CMET/050	10/1/2015	\$ 247,075.40
11	2016-11-746	JAN ELLEN GRISHAM	151/TRAVEL/TX/GRISHAM/HP	10/5/2015	\$ 392.33
11	2016-11-748	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICESUPPLIES/100	8/17/2015	\$ 775.26
11	2016-11-748	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICESUPPLIES/100	8/19/2015	\$ 129.79
11	2016-11-748	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICESUPPLIES/100	8/20/2015	\$ (122.52)
11	2016-11-748	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICESUPPLIES/100	8/31/2015	\$ (7.27)
11	2016-11-751	SOUTH TULSA TRUCK RENTALS INC	000/TRUCK RENTAL/TXTBOOK/052	8/24/2015	\$ 564.87
11	2016-11-758	TSA	412/FEES/BOLDING/505	9/5/2015	\$ 410.00
11	2016-11-759	WILLIAM V MACGILL & CO	001/CLINIC SUPPLIES/100	8/17/2015	\$ 126.90
11	2016-11-760	JP MORGAN CHASE/ADMIRAL EXPRESS	099/SUPPLIES/ABBOTT/055	8/17/2015	\$ 102.42
11	2016-11-760	JP MORGAN CHASE/ADMIRAL EXPRESS	099/SUPPLIES/ABBOTT/055	8/18/2015	\$ 971.44
11	2016-11-762	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/KENNEDY/720	8/17/2015	\$ 127.09
11	2016-11-763	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/KINZER/505	8/17/2015	\$ 753.55
11	2016-11-763	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/KINZER/505	8/24/2015	\$ 13.35
11	2016-11-763	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/KINZER/505	8/19/2015	\$ 41.31
11	2016-11-763	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/KINZER/505	8/25/2015	\$ 41.31
11	2016-11-763	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/KINZER/505	8/19/2015	\$ (41.23)
11	2016-11-763	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/KINZER/505	8/26/2015	\$ (41.31)
11	2016-11-764	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/530	8/17/2015	\$ 166.60
11	2016-11-765	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	8/17/2015	\$ 261.07
11	2016-11-765	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	8/18/2015	\$ 16.50
11	2016-11-765	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	8/21/2015	\$ (16.50)
11	2016-11-766	B & H PHOTO	163/AV EQUIPMENT/720	8/18/2015	\$ 349.00
11	2016-11-766	B & H PHOTO	163/AV EQUIPMENT/720	9/10/2015	\$ 1,733.84
11	2016-11-767	BRIGGS MARKETING INC	163/TECHNOLOGY BARCODES/050	8/24/2015	\$ 670.00

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11	2016-11-77	WORLD PUBLISHING CO	180/BLKT/EMPLOYMENTADS/HR	8/16/2015	\$ 1,051.45
11	2016-11-77	WORLD PUBLISHING CO	180/BLKT/EMPLOYMENTADS/HR	9/27/2015	\$ 578.48
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/11/2015	\$ 44.80
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/11/2015	\$ 5.60
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/11/2015	\$ 13.38
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/11/2015	\$ 67.20
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/15/2015	\$ 133.38
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/15/2015	\$ 0.52
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/15/2015	\$ 31.10
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/17/2015	\$ (280.00)
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/17/2015	\$ 31.50
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/18/2015	\$ 18.18
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/18/2015	\$ 190.06
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/21/2015	\$ 158.47
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/21/2015	\$ 57.00
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/22/2015	\$ 149.90
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/22/2015	\$ (5.58)
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/22/2015	\$ 23.31
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/22/2015	\$ 158.48
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/24/2015	\$ 101.99
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/24/2015	\$ 176.16
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/25/2015	\$ 44.82
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/28/2015	\$ 11.00
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/28/2015	\$ 352.45
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/28/2015	\$ 10.49
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/30/2015	\$ 149.88
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/30/2015	\$ (366.48)
11	2016-11-774	ATC FREIGHTLINER GROUP LLC	040/REPAIR/JMCNABB	8/26/2015	\$ 6,915.12
11	2016-11-775	SCHOOL SPECIALTY/THOMPSON DIV	001/SUPPLIES/GENERAL/530	8/17/2015	\$ 246.51
11	2016-11-778	ERIC M OBRIEN	621/BLKT/MILEAGE REIMB/510	10/12/2015	\$ 47.69

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11	2016-11-78	ZEE MEDICAL SERVICES INC	191/BLKT/FIRST AID SUPPL/052	10/19/2015	\$ 106.47
11	2016-11-780	JP MORGAN CHASE/ADMIRAL EXPRESS	016/STEM SUPPLIES/150	8/18/2015	\$ 991.22
11	2016-11-781	JP MORGAN CHASE/ADMIRAL EXPRESS	016/STEM SUPPLIES/150	8/18/2015	\$ 434.34
11	2016-11-781	JP MORGAN CHASE/ADMIRAL EXPRESS	016/STEM SUPPLIES/150	8/19/2015	\$ 13.60
11	2016-11-782	AMAZON.COM LLC	161/OFC EQUIPMENT/MENDENHALL	8/17/2015	\$ 59.42
11	2016-11-785	GEORGE PATTON ASSOCIATES INC	001/SUPPLIES/GENERAL/530	8/18/2015	\$ 92.50
11	2016-11-787	OME CORP, LLC DBA OKLAHOMA	100/INKTANK/ABBOTT/055	8/21/2015	\$ 750.00
11	2016-11-788	OSSBA	061/REGISTRATION/STEITZ	9/30/2015	\$ 120.00
11	2016-11-790	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/075	8/19/2015	\$ 29.38
11	2016-11-791	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	8/19/2015	\$ 649.60
11	2016-11-793	SANDRA KAY BOWERS	125/BLKT/MILEAGE REIMB/110	10/7/2015	\$ 29.13
11	2016-11-795	PATRICIA JOANN EASTON	125/BLKT/MILEAGE REIMB/205	9/10/2015	\$ 4.26
11	2016-11-795	PATRICIA JOANN EASTON	125/BLKT/MILEAGE REIMB/205	9/28/2015	\$ 5.68
11	2016-11-796	STEPHANIE LEE FORD	125/BLKT/MILEAGE REIMB/180	9/30/2015	\$ 35.96
11	2016-11-798	PRINTED PRODUCTS, INC	005/PRINTING/050	8/25/2015	\$ 375.35
11	2016-11-802	RADIAK GROUP LLC	160/WEB AND MOBILE APP/003	8/21/2015	\$ 499.00
11	2016-11-803	CELLCO PARTNERSHIP	002/BLKT/DATA/DTHOMPSON	8/6/2015	\$ 2,738.52
11	2016-11-803	CELLCO PARTNERSHIP	002/BLKT/DATA/DTHOMPSON	9/6/2015	\$ 4,374.01
11	2016-11-803	CELLCO PARTNERSHIP	002/BLKT/DATA/DTHOMPSON	10/6/2015	\$ 4,401.10
11	2016-11-805	TSA	412/FEES/CAP/GAUNT/525	8/26/2015	\$ 410.00
11	2016-11-807	JP MORGAN CHASE/ADMIRAL EXPRESS	511/CARDSTOCK/052	8/20/2015	\$ 147.40
11	2016-11-807	JP MORGAN CHASE/ADMIRAL EXPRESS	511/CARDSTOCK/052	8/21/2015	\$ 47.80
11	2016-11-807	JP MORGAN CHASE/ADMIRAL EXPRESS	511/CARDSTOCK/052	8/24/2015	\$ 39.09
11	2016-11-809	CDW-G	621/SPED/MTRLS/052	8/19/2015	\$ 45.72
11	2016-11-809	CDW-G	621/SPED/MTRLS/052	9/23/2015	\$ 179.50
11	2016-11-813	PRINTED PRODUCTS, INC	001/PRINTINGFORMS/BURNS/720	9/10/2015	\$ 408.87
11	2016-11-815	CAROL S SCHWEIKHARD	125/BLKT/MILEAGE REIMB/215	10/1/2015	\$ 33.83
11	2016-11-816	MONICA A STUART	125/BLKT/MILEAGE REIMB/107	9/29/2015	\$ 41.40
11	2016-11-817	VEX ROBOTICS INC	412/SUPPLIES/GAUNT/525	8/24/2015	\$ 220.37
11	2016-11-817	VEX ROBOTICS INC	412/SUPPLIES/GAUNT/525	8/27/2015	\$ 599.98

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11	2016-11-818	GLENDA JO WALL	180/TRAVEL/OK/WALL/ESC	9/11/2015	\$	16.59
11	2016-11-823	MATTHEW D MOBERLY	163/TRAVEL/TX/MOBERLY/ESC	10/6/2015	\$	46.81
11	2016-11-825	JAROD L MENDENHALL	161/TRAVEL/CO/MENDENHALL/ESC	10/16/2015	\$	594.47
11	2016-11-827	CHERYL KELLY	061/TRAVEL/CO/KELLY/BOARD	10/15/2015	\$	68.01
11	2016-11-829	PRINTED PRODUCTS, INC	161/PRINTING/050	9/2/2015	\$	550.00
11	2016-11-829	PRINTED PRODUCTS, INC	161/PRINTING/050	9/2/2015	\$	82.10
11	2016-11-829	PRINTED PRODUCTS, INC	161/PRINTING/050	9/3/2015	\$	95.10
11	2016-11-83	JP MORGAN CHASE/NIGP	191/ANNUAL MEMBERSP/CMET/052	9/25/2015	\$	190.00
11	2016-11-830	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	8/25/2015	\$	148.77
11	2016-11-831	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	8/25/2015	\$	63.62
11	2016-11-832	AMAZON.COM LLC	621/SPED/MTRLS/103	8/24/2015	\$	66.86
11	2016-11-833	ASCD	161/MBSHIP/FEE/MENDENHALL	8/24/2015	\$	53.10
11	2016-11-834	B & H PHOTO	193/AV EQUIP/720	8/26/2015	\$	1,454.78
11	2016-11-835	B & H PHOTO	193/AV EQUIP/720	8/25/2015	\$	8,173.29
11	2016-11-837	CDW-G	163/ADAPTERS/BOE COMPUTERS	8/31/2015	\$	259.00
11	2016-11-839	ELAN PUBLISHING CO., INC	001/SUPPLIES/530	9/3/2015	\$	59.22
11	2016-11-840	EVAN-MOOR COMPANY	103/TEACHER EDITION/ELEM/052	8/31/2015	\$	1,693.23
11	2016-11-842	GLOBAL EQUIPMENT COMPANY INC	157/STUDENT LOCKS/DALE/720	9/25/2015	\$	8.32
11	2016-11-842	GLOBAL EQUIPMENT COMPANY INC	157/STUDENT LOCKS/DALE/720	9/29/2015	\$	250.54
11	2016-11-843	SHEILA DAVIS	041/UNIFORM SHIRTS/041	9/22/2015	\$	2,659.30
11	2016-11-844	KYAL/KXOJ	160/BLKT/RADIO BROADCAST/003	9/30/2015	\$	5,100.00
11	2016-11-846	POSITIVE PROMOTIONS	040/SUPPLIES/BUSTER EVENTS/040	9/11/2015	\$	284.88
11	2016-11-848	WILLIAM S ROWLAND	157/PIANO SERVICE/DALE/720	8/28/2015	\$	130.00
11	2016-11-848	WILLIAM S ROWLAND	157/PIANO SERVICE/DALE/720	9/14/2015	\$	400.00
11	2016-11-849	SCHOOL SPECIALTY/THOMPSON DIV	001/SUPPLIES/530	8/25/2015	\$	395.23
11	2016-11-85	SAM'S CLUB DIRECT	191/BLKT/ANNUAL FEE/CMET/050	9/14/2015	\$	50.00
11	2016-11-851	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT WORKERS/003	10/3/2015	\$	1,754.75
11	2016-11-851	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT WORKERS/003	10/16/2015	\$	1,754.75
11	2016-11-851	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT WORKERS/003	9/21/2015	\$	2,317.50
11	2016-11-851	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT WORKERS/003	9/21/2015	\$	1,772.12

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11	2016-11-852	KAREN L STEITZ	061/TRAVEL/MILEAGE REIMB/052	9/24/2015	\$ 144.15
11	2016-11-856	CATAPULT LEARNING WEST LLC	154/LICENSE/ELEM/052	9/10/2015	\$ 22,340.00
11	2016-11-861	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MASHBURN/720	8/28/2015	\$ 237.34
11	2016-11-861	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MASHBURN/720	8/31/2015	\$ 14.52
11	2016-11-861	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MASHBURN/720	9/10/2015	\$ 6.88
11	2016-11-863	BEHAVIOR ANALYSTS, INC	621/PSYCH/MTRLS/053	8/27/2015	\$ 3,819.85
11	2016-11-864	MHS	621/PSYCH TESTING/053	8/27/2015	\$ 1,343.80
11	2016-11-865	PEARSON LEARNING ASSESSMENT	621/PSYCH TESTING/053	9/1/2015	\$ 2,496.00
11	2016-11-865	PEARSON LEARNING ASSESSMENT	621/PSYCH TESTING/053	9/1/2015	\$ 5,158.57
11	2016-11-866	PEARSON LEARNING ASSESSMENT	621/TESTING/ONLINE/053	9/14/2015	\$ -
11	2016-11-866	PEARSON LEARNING ASSESSMENT	621/TESTING/ONLINE/053	9/9/2015	\$ 12,350.00
11	2016-11-866	PEARSON LEARNING ASSESSMENT	621/TESTING/ONLINE/053	9/11/2015	\$ -
11	2016-11-866	PEARSON LEARNING ASSESSMENT	621/TESTING/ONLINE/053	9/11/2015	\$ -
11	2016-11-866	PEARSON LEARNING ASSESSMENT	621/TESTING/ONLINE/053	7/28/2015	\$ (152.32)
11	2016-11-866	PEARSON LEARNING ASSESSMENT	621/TESTING/ONLINE/053	7/28/2015	\$ (1,792.00)
11	2016-11-867	RIVERSIDE PUBLISHING COMPANY	621/PSYCH/TESTING/053	9/15/2015	\$ 2,491.86
11	2016-11-867	RIVERSIDE PUBLISHING COMPANY	621/PSYCH/TESTING/053	9/17/2015	\$ 524.22
11	2016-11-868	SCHOOL SPECIALTY/THOMPSON DIV	621/SPED/MTRLS/103	9/7/2015	\$ 246.91
11	2016-11-869	WESTERN PSYCHOLOGICAL SERVICES	621/PSYCH/TESTING/053	9/9/2015	\$ 6,038.35
11	2016-11-870	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/160	8/31/2015	\$ 164.27
11	2016-11-871	WEST MUSIC COMPANY	001/MUSIC SUPPLIES/160	8/27/2015	\$ 197.09
11	2016-11-872	OTC DIRECT INC	001/MUSIC SUPPLIES/160	8/27/2015	\$ 96.45
11	2016-11-872	OTC DIRECT INC	001/MUSIC SUPPLIES/160	8/26/2015	\$ 32.98
11	2016-11-873	NASCO COMPANY	001/ART SUPPLIES/160	9/3/2015	\$ 494.04
11	2016-11-874	HAL LEONARD CORPORATION	001/SUPPLIES/SUTTON/505	9/3/2015	\$ 195.00
11	2016-11-876	SOUTHLAND AWARDS, LLC	061/NAMEBADGES/BOARD/STEITZ	10/11/2015	\$ 42.50
11	2016-11-877	HEINEMANN EDUCATIONAL BOOKS	001/BOOK/BOWSER/215	8/31/2015	\$ 32.00
11	2016-11-878	SCHOOLMASTERS	001/SAFETY SUPPLIES/215	8/28/2015	\$ 58.85
11	2016-11-881	KISS INST FOR PRACTICAL ROBOTICS	016/BOTBALL/REGISTRATION/052	8/27/2015	\$ 400.00
11	2016-11-884	PEARSON SCHOOL SYSTEMS	121/AMP BOOKS/520	9/16/2015	\$ 349.30

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11	2016-11-884	PEARSON SCHOOL SYSTEMS	121/AMP BOOKS/520	9/17/2015	\$ 349.30
11	2016-11-884	PEARSON SCHOOL SYSTEMS	121/AMP BOOKS/520	9/23/2015	\$ 523.96
11	2016-11-885	PEARSON SCHOOL SYSTEMS	121/AMP BOOKS/505	9/4/2015	\$ 335.17
11	2016-11-885	PEARSON SCHOOL SYSTEMS	121/AMP BOOKS/505	9/4/2015	\$ 174.65
11	2016-11-885	PEARSON SCHOOL SYSTEMS	121/AMP BOOKS/505	9/5/2015	\$ 174.65
11	2016-11-886	PENDERS MUSIC CO	157/MUSIC SUPPLIES/205	8/31/2015	\$ 211.56
11	2016-11-889	VALERI L RADFORD	564/TRAVEL/OK/RADFORD/ESC	9/28/2015	\$ 46.81
11	2016-11-890	STEPHANIE L DIXON	191/TRAVEL/OK/DIXON/ESC	10/9/2015	\$ 143.99
11	2016-11-891	PATTI L HACK	191/TRAVEL/OK/HACK/ESC	10/9/2015	\$ 40.21
11	2016-11-896	DUSTY L DILLDINE	191/TRAVEL/OK/DILLDINE/ESC	9/24/2015	\$ 26.11
11	2016-11-897	NATALIE SUSAN ENEFF	191/TRAVEL/OK/ENEFF/ESC	9/21/2015	\$ 24.00
11	2016-11-898	DWAYNE L THOMPSON	191/TRAVEL/OK/THOMPSON/ESC	9/21/2015	\$ 132.25
11	2016-11-899	LESLIE CHRONISTER	191/TRAVEL/OK/CHRONISTER/ESC	9/22/2015	\$ 140.75
11	2016-11-900	SHARON MOORE	191/TRAVEL/OK/MOORE/ESC	9/21/2015	\$ 132.25
11	2016-11-905	JP MORGAN CHASE BANK	161/BASECAMP/MENDENHALL	9/26/2015	\$ 2,950.00
11	2016-11-906	BH MEDIA GROUPS INC	194/BLKT/ LEGAL ADS/BERGWALL	8/28/2015	\$ 89.60
11	2016-11-907	ONE BEAT CPR LEARNING INC	160/TRAINERS EQUIPMENT/003	9/4/2015	\$ 1,028.00
11	2016-11-908	TWOTREES TECHNOLOGIES	163/KEYBOARD/720	8/31/2015	\$ 73.00
11	2016-11-909	RACHEL J REECE	180/TRAVEL/OK/REECE/ESC	9/25/2015	\$ 142.19
11	2016-11-910	MARIA E GARZA	180/TRAVEL/OK/GARZA/ESC	9/28/2015	\$ 103.27
11	2016-11-913	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/KENNEDY/720	9/2/2015	\$ 33.14
11	2016-11-914	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MASHBURN/720	9/2/2015	\$ 10.25
11	2016-11-915	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SOCSTU/JONES/720	9/2/2015	\$ 47.14
11	2016-11-915	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SOCSTU/JONES/720	9/3/2015	\$ 49.66
11	2016-11-916	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MED OFC/530	9/2/2015	\$ 16.47
11	2016-11-917	AMAZON.COM LLC	621/SPED/EQUIPMENT/720	8/31/2015	\$ 47.95
11	2016-11-917	AMAZON.COM LLC	621/SPED/EQUIPMENT/720	8/31/2015	\$ 157.99
11	2016-11-918	ROYAL PRINTING & COPY CENTERS	001/PRINTING/700	8/31/2015	\$ 297.00
11	2016-11-919	AMAZON.COM LLC	125/COOLER/MEDS/725	9/1/2015	\$ 25.49
11	2016-11-920	BLICK ART MATERIALS LLC	001/SUPPLIES/BARON/720	9/3/2015	\$ 52.90

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11	2016-11-921	SCANTRON CORP	001/SOCSTU/JONES/720	9/1/2015	\$	93.28
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	9/22/2015	\$	364.09
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	9/22/2015	\$	299.36
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	10/6/2015	\$	336.16
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	10/6/2015	\$	277.31
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	9/29/2015	\$	357.70
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	9/29/2015	\$	283.64
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	10/20/2015	\$	123.04
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	10/13/2015	\$	266.74
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	10/20/2015	\$	108.31
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	10/13/2015	\$	306.10
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	9/22/2015	\$	204.80
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	9/22/2015	\$	168.39
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	10/6/2015	\$	189.09
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	10/6/2015	\$	155.99
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	9/29/2015	\$	201.20
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	9/29/2015	\$	159.55
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	10/20/2015	\$	69.21
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	10/13/2015	\$	150.04
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	10/20/2015	\$	60.92
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	10/13/2015	\$	172.18
11	2016-11-925	TUCKER CHEMICAL INC	621/BLKT/SPED/SUPPLIES/050	9/4/2015	\$	92.00
11	2016-11-926	SOUTHLAND AWARDS, LLC	161/OFC SUPPLIES/MENDENHALL	10/11/2015	\$	292.34
11	2016-11-927	SCHOOL SPECIALTY/THOMPSON DIV	001/SUPPLIES/SUTTON/505	9/3/2015	\$	149.90
11	2016-11-928	OSDTDA	159/MEMBERSHIP FEES/003	8/21/2015	\$	470.00
11	2016-11-928	OSDTDA	159/MEMBERSHIP FEES/003	8/21/2015	\$	270.00
11	2016-11-928	OSDTDA	159/MEMBERSHIP FEES/003	8/21/2015	\$	470.00
11	2016-11-928	OSDTDA	159/MEMBERSHIP FEES/003	8/21/2015	\$	670.00
11	2016-11-931	WARD'S NATURAL SCIENCE EST. LLC	102/SUPPLIES/720	9/17/2015	\$	183.89
11	2016-11-933	REASORS	412/BLKT/FACS SUPPLIES/075	9/8/2015	\$	119.42

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11	2016-11-933	REASORS	412/BLKT/FACS SUPPLIES/075	10/9/2015	\$ 208.15
11	2016-11-934	HEATHER LYNNE ADAMS	001/TRAVEL/OK/ADAMS/OC	9/30/2015	\$ 124.20
11	2016-11-935	KELLI D HUTCHINS	191/TRAVEL/OK/HUTCHINS/ESC	9/25/2015	\$ 130.27
11	2016-11-937	OK SCHOOL PLANT MGMT ASSOC	055/TRAVEL/OK/LEAR/PLT OPS	10/16/2015	\$ 40.00
11	2016-11-942	HOBBY LOBBY	412/BLKT/FACS SUPPLIES/075	10/8/2015	\$ 125.24
11	2016-11-943	BRIGHT SOLUTIONS FOR DYSLEXIA	621/SPED/INSTRUC MTL5/165	9/2/2015	\$ 1,560.75
11	2016-11-944	JP MORGAN CHASE/THE MANDT SYSTEM	621/SPED/TRAINING/510	9/16/2015	\$ 1,105.00
11	2016-11-945	MAXI AIDS	621/VI/EQUIPMENT/720	9/3/2015	\$ 27.45
11	2016-11-946	PRINTED PRODUCTS, INC	152/PRINTING/PARENT/RIGHTS/050	9/24/2015	\$ 1,806.95
11	2016-11-947	SCHOOL SPECIALTY/THOMPSON DIV	621/SPED/EQUIPMENT/205	9/9/2015	\$ 289.15
11	2016-11-948	VIDEO REVOLUTION INC	010/TECH SERV/052	9/22/2015	\$ 102.00
11	2016-11-949	APPLE INC	561/CLASSRM SUPPLIES/530	9/2/2015	\$ 114.00
11	2016-11-951	HEARLIHY	412/INSTRUC MATLS/HAMILTON/520	10/9/2015	\$ 1,706.25
11	2016-11-952	IMAGINE EASY SOLUTIONS LLC	121/MEDIA CENTER LICENSES/052	9/3/2015	\$ 3,187.50
11	2016-11-954	JAROD L MENDENHALL	161/TRAVEL/TX/MENDENHALL/ESC	9/21/2015	\$ 57.13
11	2016-11-955	KELLY DIANE DOCTO	561/TRAVEL/OR/DOCTO/ORMS	10/19/2015	\$ 299.63
11	2016-11-956	SHERRY L BOGART	561/TRAVEL/OR/BOGART/SMS	10/20/2015	\$ 266.63
11	2016-11-957	RICH PAWPA	561/TRAVEL/OR/PAWPA/ESC	10/20/2015	\$ 222.52
11	2016-11-958	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NOTARY STAMP/175	9/18/2015	\$ 7.00
11	2016-11-959	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SUTTON/505	9/4/2015	\$ 182.21
11	2016-11-96	BA CHAMBER OF COMMERCE	127/BLKT/EVENT FEES/050	9/21/2015	\$ 100.00
11	2016-11-960	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TECH SUPPLIES/510	9/4/2015	\$ 77.24
11	2016-11-961	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	9/4/2015	\$ 126.53
11	2016-11-961	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/125	9/11/2015	\$ 8.28
11	2016-11-963	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	9/4/2015	\$ 1,157.80
11	2016-11-963	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	9/8/2015	\$ 180.07
11	2016-11-963	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	9/11/2015	\$ 467.10
11	2016-11-963	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	9/14/2015	\$ 60.06
11	2016-11-963	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	9/16/2015	\$ 61.11
11	2016-11-963	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	9/23/2015	\$ 61.38

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11	2016-11-963	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	9/30/2015	\$ 188.67
11	2016-11-963	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	10/5/2015	\$ 19.80
11	2016-11-963	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/120	9/23/2015	\$ (61.38)
11	2016-11-964	AMAZON.COM LLC	089/SUPPLIES/030	9/7/2015	\$ 51.98
11	2016-11-965	DEATHERAGE ASSOCIATES, LLC	089/CHEM DISPOSAL/700	9/10/2015	\$ 350.00
11	2016-11-966	ZEE MEDICAL SERVICES INC	040/BLKT/FIRSTAID SUPP/JMCNABB	9/18/2015	\$ 299.99
11	2016-11-967	CONTINENTAL BATTERY	040/BLKT/PARTS/JMCNABB	9/22/2015	\$ 346.30
11	2016-11-968	VINER ENTERPRISES INC	040/TOOL/JMCNABB/040	9/23/2015	\$ 730.00
11	2016-11-969	HOOTEN OIL COMPANY INC	040/SUPPLIES/JMCNABB/040	9/15/2015	\$ 850.00
11	2016-11-970	PRINTED PRODUCTS, INC	040/BUSINESSCARDS/JMCNABB/040	9/10/2015	\$ 70.00
11	2016-11-971	PREMIER COLLISION CENTER INC	040/REPAIR/JMCNABB/040	9/18/2015	\$ 2,400.01
11	2016-11-977	ADRIENNE ELIZABETH STOUT	180/TRAVEL/OK/STOUT/ESC	9/21/2015	\$ 164.88
11	2016-11-978	NATIONAL INDIAN EDUCATION ASSOC	561/REGIS/OR/3 PPL/VARIOUS	9/14/2015	\$ 1,500.00
11	2016-11-98	JP MORGAN CHASE/CCOSA	180/BLKT/TLE TRAINING/HR	9/14/2015	\$ 880.00
11	2016-11-98	JP MORGAN CHASE/CCOSA	180/BLKT/TLE TRAINING/HR	9/28/2015	\$ 1,551.00
11	2016-11-981	BROKEN ARROW INSURANCE AGENCY INC	180/NOTARYBOND/HR	10/2/2015	\$ 30.00
11	2016-11-983	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/200	9/9/2015	\$ 94.57
11	2016-11-984	WILLIAM V MACGILL & CO	001/RN SUPPLIES/700	9/9/2015	\$ 235.81
11	2016-11-985	WEST MUSIC COMPANY	157/MUSIC/165	9/9/2015	\$ 249.20
11	2016-11-986	BARNES AND NOBLE BOOKSTORE	101/LAW BOOK/DYESS	9/4/2015	\$ 43.00
11	2016-11-988	DJC HOLDINGS LLC	621/ONLINE SUBSCRIPTION/050	9/11/2015	\$ 7,385.30
11	2016-11-989	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	10/5/2015	\$ 39.72
11	2016-11-990	EAI EDUCATION	001/SUPPLIES/165	9/9/2015	\$ 526.25
11	2016-11-991	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/165	9/9/2015	\$ 15.00
11	2016-11-999	HEINEMANN EDUCATIONAL BOOKS	001/MATH BOOK/215	9/9/2015	\$ 32.00
12	2016-12-1	BROKEN ARROW PUBLIC SCHOOLS	542/REIMB/FUND 88/CMET/050	10/20/2015	\$ 140,000.00
12	2016-12-3	BROKEN ARROW PUBLIC SCHOOLS	542/TRANSFER/INDIR COST/050	10/20/2015	\$ 5,880.97
21	2016-21-117	WALLACE ENGINEERING STRUCTURAL	002/BAFA PAVEMENT REPAIR/700	10/23/2015	\$ 6,500.00
21	2016-21-118	ADI	163/BLKT1/EQUIP & SUPPLIES/050	9/14/2015	\$ 73.48
21	2016-21-118	ADI	163/BLKT1/EQUIP & SUPPLIES/050	9/29/2015	\$ 248.18

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21	2016-21-118	ADI	163/BLKT1/EQUIP & SUPPLIES/050	10/2/2015	\$ 49.99
21	2016-21-119	AUTOMATIC PROTECTION SYSTEMS CORP	163/BLKT1/EQUIP & SUPPLIES/050	9/24/2015	\$ 295.63
21	2016-21-119	AUTOMATIC PROTECTION SYSTEMS CORP	163/BLKT1/EQUIP & SUPPLIES/050	9/24/2015	\$ 1,284.85
21	2016-21-120	GRAYBAR	163/BLKT1/EQUIP & SUPPLIES/050	9/17/2015	\$ 67.61
21	2016-21-13	ADAMS SECURITY	055/BLKT/SECURITY DISTRICT/055	10/1/2015	\$ 4,554.00
21	2016-21-140	ELITE ELECTRIC INC	041/BKT/ELECTRICAL SERV/041	9/17/2015	\$ 1,035.00
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	9/16/2015	\$ 412.65
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	9/18/2015	\$ 409.76
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	9/23/2015	\$ 62.61
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	9/28/2015	\$ 7.42
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	9/29/2015	\$ 15.64
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/15/2015	\$ 10.93
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/17/2015	\$ 3.98
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/18/2015	\$ 21.79
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/21/2015	\$ 32.08
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/22/2015	\$ 13.63
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/22/2015	\$ 420.91
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/23/2015	\$ 58.18
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/23/2015	\$ 136.80
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/24/2015	\$ 33.02
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/23/2015	\$ 11.60
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/23/2015	\$ 28.19
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/25/2015	\$ 31.90
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/28/2015	\$ 31.49
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/29/2015	\$ 119.43
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/30/2015	\$ 10.49
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/30/2015	\$ 67.88
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/30/2015	\$ 41.38
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/30/2015	\$ 4.10
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	10/2/2015	\$ 11.56

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21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	10/2/2015	\$ 37.22
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	10/13/2015	\$ 176.60
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	10/13/2015	\$ 210.25
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	10/14/2015	\$ 53.23
21	2016-21-159	C & C TILE & CARPET CO	041/BLKT/CONTRSERV/SUPPL/041	9/14/2015	\$ 330.28
21	2016-21-163	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	9/15/2015	\$ 344.50
21	2016-21-163	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	10/15/2015	\$ 620.10
21	2016-21-17	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	9/4/2015	\$ 1,122.80
21	2016-21-17	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	10/9/2015	\$ 2,017.20
21	2016-21-171	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	7/16/2015	\$ 960.63
21	2016-21-176	AMAX SIGN CO INC	194/ SIGNAGE/ BERGWALL/ 175	10/12/2015	\$ 1,875.00
21	2016-21-177	AMAX SIGN CO INC	194/ SIGNAGE/ BERGWALL/ 505	10/20/2015	\$ 3,445.00
21	2016-21-179	MASSCO INC	055/FLOOR SEAL/LEAR/055	8/10/2015	\$ 646.82
21	2016-21-184	BARRIER ENTERPRISES INC	041/BLKT/ELECTRICAL SERV/041	9/21/2015	\$ 2,681.34
21	2016-21-185	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	9/3/2015	\$ 10.17
21	2016-21-185	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	9/4/2015	\$ 71.21
21	2016-21-190	FLEET SERVICE OF TULSA INC	041/BLKT/BUCKET TRUCK/INSP/041	8/5/2015	\$ 630.00
21	2016-21-191	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	9/3/2015	\$ 236.88
21	2016-21-191	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	9/14/2015	\$ 37.63
21	2016-21-191	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	9/3/2015	\$ 16.47
21	2016-21-191	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	9/24/2015	\$ 116.79
21	2016-21-191	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	9/17/2015	\$ 230.26
21	2016-21-191	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	9/21/2015	\$ 210.75
21	2016-21-191	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	10/1/2015	\$ 161.36
21	2016-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	9/30/2015	\$ 109.72
21	2016-21-200	JOHNSTONE SUPPLY OF TULSA	041/BLKT/PARTS/SUPPL/215	9/2/2015	\$ 61.76
21	2016-21-201	THE BOXCAR GROUP	041/BLKT/SIGNS/SUPPLIES/041	9/16/2015	\$ 189.00
21	2016-21-201	THE BOXCAR GROUP	041/BLKT/SIGNS/SUPPLIES/041	10/15/2015	\$ 623.00
21	2016-21-202	HARDSCAPE MATERIALS	041/BLKT/SUPPLIES-LANDSCAP/041	9/3/2015	\$ 204.10
21	2016-21-203	AIRCO SERVICE INC	041/BLKT/CONTR SERVICES/041	8/26/2015	\$ 4,885.42

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21	2016-21-203	AIRCO SERVICE INC	041/BLKT/CONTR SERVICES/041	10/2/2015	\$ 893.80
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/1/2015	\$ 62.64
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/2/2015	\$ 49.30
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	9/30/2015	\$ 227.10
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/1/2015	\$ 31.46
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/8/2015	\$ 78.72
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/16/2015	\$ 47.42
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/19/2015	\$ 143.19
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/19/2015	\$ 18.48
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/26/2015	\$ 316.16
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/23/2015	\$ 150.85
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/9/2015	\$ 72.46
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/12/2015	\$ 51.70
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/6/2015	\$ 222.95
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/12/2015	\$ 223.77
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/12/2015	\$ 85.44
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/8/2015	\$ 28.44
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/26/2015	\$ 159.83
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/20/2015	\$ 39.39
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/13/2015	\$ 11.38
21	2016-21-205	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPLIES/041	10/7/2015	\$ 699.99
21	2016-21-208	MURRAY WOMBLE INC	163/FIRE GATE REPAIR/PAC	9/30/2015	\$ 420.00
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	9/14/2015	\$ 65.21
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	9/15/2015	\$ 415.40
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	9/16/2015	\$ 101.63
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	9/16/2015	\$ 1.24
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	9/18/2015	\$ 260.92
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	9/21/2015	\$ 137.68
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	9/22/2015	\$ 56.68
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	9/23/2015	\$ 18.94

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21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	9/24/2015	\$ 169.63
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	10/1/2015	\$ 31.22
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	10/6/2015	\$ 37.88
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	9/27/2015	\$ 34.10
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	9/28/2015	\$ 241.58
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	9/29/2015	\$ 337.29
21	2016-21-215	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	9/16/2015	\$ 7.47
21	2016-21-215	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	9/22/2015	\$ 26.91
21	2016-21-215	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	9/28/2015	\$ 477.20
21	2016-21-216	PANCO INC	041/BLKT/EMS SERVICES	10/7/2015	\$ 482.90
21	2016-21-216	PANCO INC	041/BLKT/EMS SERVICES	9/29/2015	\$ 482.90
21	2016-21-216	PANCO INC	041/BLKT/EMS SERVICES	10/7/2015	\$ 315.00
21	2016-21-216	PANCO INC	041/BLKT/EMS SERVICES	10/7/2015	\$ 135.24
21	2016-21-216	PANCO INC	041/BLKT/EMS SERVICES	10/7/2015	\$ 52.50
21	2016-21-216	PANCO INC	041/BLKT/EMS SERVICES	10/7/2015	\$ 52.50
21	2016-21-216	PANCO INC	041/BLKT/EMS SERVICES	10/7/2015	\$ 210.00
21	2016-21-216	PANCO INC	041/BLKT/EMS SERVICES	10/7/2015	\$ -
21	2016-21-216	PANCO INC	041/BLKT/EMS SERVICES	10/7/2015	\$ -
21	2016-21-216	PANCO INC	041/BLKT/EMS SERVICES	10/7/2015	\$ 105.00
21	2016-21-219	L & W SUPPLY CORPORATION	055/CEIINGTILE/LEAR/055	9/21/2015	\$ 156.16
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	9/19/2015	\$ 262.00
21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	9/22/2015	\$ 8,165.00
21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	9/25/2015	\$ 8,165.00
21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	10/3/2015	\$ 8,165.00
21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	10/3/2015	\$ 2,190.00
21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	10/10/2015	\$ 8,165.00
21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	10/12/2015	\$ 280.00
21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	10/16/2015	\$ 8,165.00
21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	10/18/2015	\$ 1,800.00
21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	10/18/2015	\$ 75.00

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21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	10/26/2015	\$ 8,165.00
21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	10/26/2015	\$ 6,900.00
21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	10/26/2015	\$ 15,000.00
21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	10/26/2015	\$ 350.00
21	2016-21-223	MASSCO INC	055/LINERS/LEAR/055	9/11/2015	\$ 7,985.44
21	2016-21-224	MASSCO INC	055/CARPET SPOTTER/LEAR/055	9/2/2015	\$ 369.89
21	2016-21-224	MASSCO INC	055/CARPET SPOTTER/LEAR/055	9/9/2015	\$ 365.89
21	2016-21-225	1ST SOURCE SERVALL	041/SUPPLIES/052/510	9/23/2015	\$ 188.15
21	2016-21-226	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/REPAIRS/041	9/17/2015	\$ 257.44
21	2016-21-226	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/REPAIRS/041	9/23/2015	\$ 138.36
21	2016-21-226	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/REPAIRS/041	10/5/2015	\$ 127.00
21	2016-21-226	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/REPAIRS/041	10/7/2015	\$ 125.00
21	2016-21-226	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/REPAIRS/041	10/8/2015	\$ 320.97
21	2016-21-227	BRIDGEPOINT ELECTRIC	041/CART CHARGE RECEIPTS/720	10/3/2015	\$ 4,080.00
21	2016-21-228	FLEET SERVICE OF TULSA INC	041/BUCKET TRUCK REPAIR/041	9/2/2015	\$ 3,256.36
21	2016-21-229	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERV/041	9/21/2015	\$ 2,260.00
21	2016-21-229	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERV/041	9/21/2015	\$ 3,850.00
21	2016-21-229	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERV/041	9/21/2015	\$ 2,932.00
21	2016-21-231	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	10/5/2015	\$ 753.40
21	2016-21-231	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	10/12/2015	\$ 193.25
21	2016-21-232	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPLIES/041	10/6/2015	\$ 27.86
21	2016-21-233	UNITED REFRIGERATION INC	041/BLKT/REFRIGERANT/HVAC/041	9/14/2015	\$ 114.30
21	2016-21-233	UNITED REFRIGERATION INC	041/BLKT/PARTS/SUPPLIES/041	9/18/2015	\$ 67.07
21	2016-21-233	UNITED REFRIGERATION INC	041/BLKT/PARTS/SUPPLIES/041	9/24/2015	\$ 59.36
21	2016-21-233	UNITED REFRIGERATION INC	041/BLKT/PARTS/SUPPLIES/041	9/29/2015	\$ 51.04
21	2016-21-233	UNITED REFRIGERATION INC	041/BLKT/PARTS/SUPPLIES/041	10/7/2015	\$ 90.69
21	2016-21-234	WILBANKS WELDING SUPPLY INC	041/BLKT/WELDING SUPPL/041	9/30/2015	\$ 10.00
21	2016-21-235	SOUTHWEST ENVIROTX PARTNERS LLC	55/ICE MELT/LEAR/055	9/15/2015	\$ 10,765.00
21	2016-21-236	W W GRAINGER INC	055/SUPPLIES/LEAR/055	9/4/2015	\$ 606.22
21	2016-21-236	W W GRAINGER INC	055/SUPPLIES/LEAR/055	9/17/2015	\$ 652.95

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21	2016-21-237	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	9/4/2015	\$ 280.00
21	2016-21-237	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	9/4/2015	\$ 270.00
21	2016-21-237	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	9/4/2015	\$ 380.00
21	2016-21-237	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/22/2015	\$ 220.00
21	2016-21-240	BRIDGEPOINT ELECTRIC	041/BLKT/ELECTRICAL SERV/041	9/18/2015	\$ 4,855.00
21	2016-21-240	BRIDGEPOINT ELECTRIC	041/BLKT/ELECTRICAL SERV/041	10/3/2015	\$ 3,960.00
21	2016-21-241	DALE & LEE'S SERVICE INC	041/BLKT/CONTRACTOR SERV/041	9/8/2015	\$ 4,181.83
21	2016-21-242	PIONEER FENCE CO., INC	041/BLKT/CONTRACTOR SERV SUPP/	9/29/2015	\$ 1,150.00
21	2016-21-242	PIONEER FENCE CO., INC	041/BLKT/CONTRACTOR SERV SUPP/	9/4/2015	\$ 975.00
21	2016-21-242	PIONEER FENCE CO., INC	041/BLKT/CONTRACTOR SERV SUPP/	10/6/2015	\$ 700.00
21	2016-21-242	PIONEER FENCE CO., INC	041/BLKT/CONTRACTOR SERV SUPP/	10/16/2015	\$ 250.00
21	2016-21-242	PIONEER FENCE CO., INC	041/BLKT/CONTRACTOR SERV SUPP/	10/16/2015	\$ 450.00
21	2016-21-243	STEVE'S WHOLESALE DISTRIBUTORS	041/BLKT/PARTS/SUPPLIES/041	9/17/2015	\$ 12.98
21	2016-21-244	T & M TREE SERVICE	041/BLKT/TREE SERVICES/041	9/30/2015	\$ 900.00
21	2016-21-246	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	9/15/2015	\$ 249.99
21	2016-21-246	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	9/16/2015	\$ 899.90
21	2016-21-246	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	7/16/2015	\$ 1,317.50
21	2016-21-246	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	9/16/2015	\$ 266.64
21	2016-21-246	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	9/16/2015	\$ 899.90
21	2016-21-248	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/ICE MACH SERV/SUPPL	9/24/2015	\$ 275.00
21	2016-21-248	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/ICE MACH SERV/SUPPL	9/30/2015	\$ 68.62
21	2016-21-250	W W GRAINGER INC	055/LADDER/055	9/17/2015	\$ 99.60
21	2016-21-251	ULINE INC	055/SAFETY EQUIPMENT/055	9/17/2015	\$ 215.60
21	2016-21-251	ULINE INC	055/SAFETY EQUIPMENT/055	10/15/2015	\$ (196.00)
21	2016-21-254	WATER STORE INCORPORATED	041/BLKT/PARTS/SUPPLIES/041	10/13/2015	\$ 228.00
21	2016-21-255	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERV/041	10/9/2015	\$ 675.00
21	2016-21-258	BEACON STAMP & SEAL	041/BLKT/SUPPLIES/041	10/12/2015	\$ 51.00
21	2016-21-262	GENUINE PARTS	041/BLKT/PARTS/SUPPL/041	10/1/2015	\$ 45.96
21	2016-21-262	GENUINE PARTS	041/BLKT/PARTS/SUPPL/041	10/2/2015	\$ 12.16
21	2016-21-262	GENUINE PARTS	041/BLKT/PARTS/SUPPL/041	10/5/2015	\$ 4.50

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21	2016-21-263	JOSEPH ENTERPRISES	041/CONCRETE WALK/BAHS/720	9/17/2015	\$ 2,690.00
21	2016-21-264	METRO APPLIANCES AND MORE	041/BLKT/PARTS/SUPPLIES/041	10/5/2015	\$ 387.03
21	2016-21-265	UNITED RENTALS	041/BLKT/RENTALS/041	10/20/2015	\$ 237.00
21	2016-21-268	TUCKER CHEMICAL INC	055/PARTS/LEAR/055	10/1/2015	\$ 217.00
21	2016-21-269	W W GRAINGER INC	055/SUPPLIES/LEAR/055	9/28/2015	\$ 456.80
21	2016-21-270	W W GRAINGER INC	055/BLKT/SUPPLIES/LEAR/055	10/5/2015	\$ 1,365.54
21	2016-21-270	W W GRAINGER INC	055/BLKT/SUPPLIES/LEAR/055	10/9/2015	\$ 103.00
21	2016-21-271	W W GRAINGER INC	055/CROSSING GUARD/SUPPL/055	9/28/2015	\$ 285.32
21	2016-21-273	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	9/29/2015	\$ 337.26
21	2016-21-273	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	10/6/2015	\$ 514.56
21	2016-21-273	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	10/12/2015	\$ 595.04
21	2016-21-273	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	10/22/2015	\$ 549.90
21	2016-21-275	TACONY CORPORATION	055/PARTS/LEAR/055	9/29/2015	\$ 1,654.70
21	2016-21-278	ALLEGIANT PRECAST LLC	041/BLKT/BUMPERS/SPLASHBLOCKS/	10/14/2015	\$ 450.00
21	2016-21-280	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	10/14/2015	\$ 103.53
21	2016-21-280	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	10/2/2015	\$ 70.97
21	2016-21-280	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	10/8/2015	\$ 44.20
21	2016-21-280	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	10/9/2015	\$ 200.05
21	2016-21-280	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	10/12/2015	\$ 140.55
21	2016-21-280	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	10/13/2015	\$ 108.22
21	2016-21-280	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	10/13/2015	\$ 44.06
21	2016-21-280	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	10/14/2015	\$ 100.40
21	2016-21-280	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	10/15/2015	\$ 237.71
21	2016-21-281	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	10/12/2015	\$ 241.25
21	2016-21-281	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	10/12/2015	\$ 489.73
21	2016-21-281	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	10/12/2015	\$ 511.20
21	2016-21-281	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	10/12/2015	\$ 482.00
21	2016-21-281	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	10/15/2015	\$ 123.30
21	2016-21-282	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	10/9/2015	\$ 103.00
21	2016-21-282	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	10/15/2015	\$ 395.62

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21	2016-21-287	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPLIES/041	10/14/2015	\$ 26.99
21	2016-21-288	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	10/13/2015	\$ 399.02
21	2016-21-288	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	10/13/2015	\$ (96.33)
21	2016-21-288	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	10/19/2015	\$ 214.79
21	2016-21-289	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH SUPP/041	10/13/2015	\$ 1,253.00
21	2016-21-29	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD/055	10/9/2015	\$ 375.00
21	2016-21-292	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	10/6/2015	\$ 52.41
21	2016-21-292	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	10/8/2015	\$ 20.11
21	2016-21-292	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	10/16/2015	\$ 140.25
21	2016-21-292	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	10/20/2015	\$ 71.97
21	2016-21-293	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	10/14/2015	\$ 933.96
21	2016-21-293	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	10/14/2015	\$ 477.20
21	2016-21-293	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	10/14/2015	\$ 77.89
21	2016-21-293	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	10/21/2015	\$ 1,245.28
21	2016-21-293	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT SUPPLIES/041	10/23/2015	\$ 32.58
21	2016-21-294	JOSEPH ENTERPRISES	041/CONCRETE/BAHS/CAFE/720	10/26/2015	\$ 8,835.00
21	2016-21-296	LIBERTY FLAGS	041/BLKT/FLAGPOLE SUPPL/041	10/6/2015	\$ 128.00
21	2016-21-298	GRAYBAR	163/BLKT2/EQUIP & SUPPLIES/050	10/16/2015	\$ 98.40
21	2016-21-3	EXELON CORPORATION	002/BLKT/NATL GAS/CMET/050	9/17/2015	\$ 1,345.01
21	2016-21-303	ADI	163/BLKT2/EQUIP & SUPPLIES	10/16/2015	\$ 537.34
21	2016-21-309	ICE MAKER SALES & SERVICE INC DBA	041/ICE MACHINE/ECMS/520	10/20/2015	\$ 3,710.00
21	2016-21-31	FIRST LIGHT OF TULSA	055/BLKT/SUPPLIES/055	9/15/2015	\$ 48.50
21	2016-21-31	FIRST LIGHT OF TULSA	055/BLKT/SUPPLIES/055	9/15/2015	\$ 210.60
21	2016-21-31	FIRST LIGHT OF TULSA	055/BLKT/SUPPLIES/055	9/15/2015	\$ 210.00
21	2016-21-31	FIRST LIGHT OF TULSA	055/BLKT/SUPPLIES/055	9/15/2015	\$ 146.80
21	2016-21-310	A & D SUPPLY CO. LLC	055/SUPPLIES/LEAR/055	10/15/2015	\$ 1,113.60
21	2016-21-311	BRIDGEPOINT ELECTRIC	041/BLKT/CONTRACTOR SERV/041	10/26/2015	\$ 2,967.00
21	2016-21-313	LOCKE SUPPLY CO	041BLKT/PARTS/SUPPLIES/041	10/14/2015	\$ 103.16
21	2016-21-313	LOCKE SUPPLY CO	041BLKT/PARTS/SUPPLIES/041	10/23/2015	\$ 58.36
21	2016-21-313	LOCKE SUPPLY CO	041BLKT/PARTS/SUPPLIES/041	10/23/2015	\$ 49.64

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21	2016-21-313	LOCKE SUPPLY CO	041BLKT/PARTS/SUPPLIES/041	10/26/2015	\$ 99.38
21	2016-21-313	LOCKE SUPPLY CO	041BLKT/PARTS/SUPPLIES/041	10/26/2015	\$ 43.13
21	2016-21-37	IDN-ACME	041/BLKT/PARTS/SUPPL/041	9/10/2015	\$ 521.04
21	2016-21-38	INTERSTATE FLOORING LLC DBA	041/BLKT/SUPPLIES/041	9/8/2015	\$ 72.80
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	10/5/2015	\$ 10,731.19
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	10/6/2015	\$ 25,878.80
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	10/13/2015	\$ 10,706.03
21	2016-21-40	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	9/15/2015	\$ 36.58
21	2016-21-40	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	9/22/2015	\$ 7.10
21	2016-21-42	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	9/1/2015	\$ 382.37
21	2016-21-42	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	9/10/2015	\$ 70.20
21	2016-21-42	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	9/23/2015	\$ 166.88
21	2016-21-42	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	10/2/2015	\$ 225.15
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	9/2/2015	\$ 43.25
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	9/9/2015	\$ 22.90
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	9/16/2015	\$ 36.49
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	9/23/2015	\$ 76.95
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	9/30/2015	\$ 34.03
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/041	9/28/2015	\$ 51.12
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/041	9/24/2015	\$ 13.76
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/041	9/22/2015	\$ 34.08
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	9/17/2015	\$ 61.16
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	9/14/2015	\$ 18.03
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/041	9/22/2015	\$ 24.08
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/041	9/25/2015	\$ 19.75
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	9/18/2015	\$ 101.85
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/041	9/22/2015	\$ 12.08
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/041	9/24/2015	\$ 145.35
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/041	9/25/2015	\$ 648.00
21	2016-21-48	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	10/9/2015	\$ 320.00

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21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	9/14/2015	\$ 4,513.50
21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	10/1/2015	\$ 695.94
21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	10/14/2015	\$ 4,612.73
21	2016-21-50	MURRAY WOMBLE INC	041/BLKT/SUPPL/SERVICES/041	9/29/2015	\$ 280.00
21	2016-21-50	MURRAY WOMBLE INC	041/BLKT/SUPPL/SERVICES/041	9/30/2015	\$ 790.00
21	2016-21-52	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	9/16/2015	\$ 86.42
21	2016-21-52	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	9/16/2015	\$ 249.90
21	2016-21-52	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	9/16/2015	\$ 4.58
21	2016-21-52	OK FILTER CO INC	041/BLKT/FILTER SUPPLIES/041	10/20/2015	\$ 605.51
21	2016-21-54	OVERHEAD DOOR COMPANY	041/BLKT/DOOR REPAIR/041	9/11/2015	\$ 455.68
21	2016-21-55	PANCO INC	041/BLKT/EMS REPAIR/041	9/15/2015	\$ 588.35
21	2016-21-55	PANCO INC	041/BLKT/EMS REPAIR/041	9/16/2015	\$ 105.00
21	2016-21-57	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	9/24/2015	\$ 200.00
21	2016-21-6	WAGONER COUNTY RWD #4	002/BLKT/WATER UTIL/CMET/175	9/15/2015	\$ 211.40
21	2016-21-62	SCOVIL & SIDES HARDWARE CO	041/BLKT/PARTS/SUPPLIES/041	9/11/2015	\$ 61.00
21	2016-21-62	SCOVIL & SIDES HARDWARE CO	041/BLKT/PARTS/SUPPLIES/041	9/21/2015	\$ 2,650.50
21	2016-21-63	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	9/22/2015	\$ 218.56
21	2016-21-63	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	9/30/2015	\$ 25.15
21	2016-21-63	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	10/9/2015	\$ 237.12
21	2016-21-63	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	10/14/2015	\$ 254.06
21	2016-21-63	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	10/14/2015	\$ 80.16
21	2016-21-65	STUART C IRBY COMPANY	041/BLKT/PARTS/SUPPLIES/041	9/26/2015	\$ 198.42
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/8/2015	\$ 83.27
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/8/2015	\$ 21.84
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/14/2015	\$ 303.84
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/21/2015	\$ 220.95
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/21/2015	\$ 80.16
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/21/2015	\$ 5.34
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/22/2015	\$ 362.85
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/2/2015	\$ 1.42

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21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/5/2015	\$ 241.40
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/20/2015	\$ 297.95
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/20/2015	\$ 78.38
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/21/2015	\$ 69.19
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/21/2015	\$ 65.35
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/23/2015	\$ 47.34
21	2016-21-72	WATER STORE INCORPORATED	041/BLKT/PARTS/SUPPLIES/041	9/14/2015	\$ 926.66
21	2016-21-73	CELLCO PARTNERSHIP	055/BLKT/DAYA PLAN/055	9/6/2015	\$ 120.03
21	2016-21-73	CELLCO PARTNERSHIP	055/BLKT/DAYA PLAN/055	10/6/2015	\$ 120.03
21	2016-21-76	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPLIES/041	9/15/2015	\$ 2.79
21	2016-21-76	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPLIES/041	10/1/2015	\$ 15.47
21	2016-21-76	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPLIES/041	10/23/2015	\$ 19.96
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	8/24/2015	\$ 89.97
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	8/31/2015	\$ 15.46
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	9/1/2015	\$ 1.99
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	9/8/2015	\$ 11.97
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	9/16/2015	\$ 91.75
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	9/22/2015	\$ 69.93
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	9/23/2015	\$ 28.97
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	9/30/2015	\$ 62.93
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	10/14/2015	\$ 41.90
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	10/15/2015	\$ 78.97
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	10/15/2015	\$ 23.97
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	10/19/2015	\$ 3.18
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	10/20/2015	\$ 5.37
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	10/22/2015	\$ 13.98
21	2016-21-85	AIR GAS SAFETY	041/WELDING SUPPLIES/041	9/22/2015	\$ 100.71
21	2016-21-95	DYNA SYSTEMS, A DIV OF NCH CORP	041/LOCKSMITH SUPPLIES/041	9/14/2015	\$ 417.52
22	2016-22-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	9/30/2015	\$ 258.16
22	2016-22-10	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT FLEX BENEFIT/022	9/29/2015	\$ 1,736.27

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22	2016-22-11	SUSAN MICHELE BAHARA	000/BLKT MILEAGE/720	10/5/2015	\$ 112.92
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	10/13/2015	\$ 100.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	10/13/2015	\$ 100.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	10/13/2015	\$ 100.00
22	2016-22-12	JULIE ANN BARNES	000/BLKT MILEAGE/520	10/5/2015	\$ 64.60
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	9/15/2015	\$ 1,070.56
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	9/18/2015	\$ 1,026.47
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	9/22/2015	\$ 1,171.14
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	9/25/2015	\$ 2,159.15
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	9/29/2015	\$ 1,025.08
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	10/2/2015	\$ 891.43
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	10/6/2015	\$ 880.24
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	10/9/2015	\$ 1,747.61
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	10/13/2015	\$ 398.04
22	2016-22-127	VENDING TRUCKS INC	000/PUR FOOD TRUCK/022	8/17/2015	\$ 157,790.00
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/1/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/2/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/8/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/8/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/8/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/8/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/8/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/8/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/8/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/9/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/9/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/9/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/9/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/9/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/9/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/9/2015	\$ 22.50

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22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/9/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/10/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/10/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/10/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/10/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/10/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/10/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/10/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/10/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/10/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/10/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/8/2015	\$ 22.50
22	2016-22-128	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	10/19/2015	\$ 585.00
22	2016-22-134	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	9/21/2015	\$ 16,020.94
22	2016-22-134	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	9/28/2015	\$ 16,808.43
22	2016-22-134	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	10/5/2015	\$ 15,895.87
22	2016-22-134	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	10/26/2015	\$ 16,156.69
22	2016-22-138	GOFRESH PRODUCE	000/BLKT PRODUCE/022	9/29/2015	\$ 3,763.40
22	2016-22-138	GOFRESH PRODUCE	000/BLKT PRODUCE/022	9/28/2015	\$ 3,841.24
22	2016-22-138	GOFRESH PRODUCE	000/BLKT PRODUCE/022	10/5/2015	\$ 3,428.20
22	2016-22-138	GOFRESH PRODUCE	000/BLKT PRODUCE/022	10/12/2015	\$ 3,169.95
22	2016-22-143	LOWE'S HOME CENTERS	000/BLANKET SUPPLIES/022	10/9/2015	\$ 22.76
22	2016-22-146	JOHNSTONE SUPPLY OF TULSA	000/BLKT PARTS & REPAIRS/022	9/17/2015	\$ 48.99
22	2016-22-146	JOHNSTONE SUPPLY OF TULSA	000/BLKT PARTS & REPAIRS/022	9/17/2015	\$ 23.51
22	2016-22-146	JOHNSTONE SUPPLY OF TULSA	000/BLKT PARTS & REPAIRS/022	9/18/2015	\$ 39.44
22	2016-22-146	JOHNSTONE SUPPLY OF TULSA	000/BLKT PARTS & REPAIRS/022	10/8/2015	\$ 9.15
22	2016-22-146	JOHNSTONE SUPPLY OF TULSA	000/BLKT PARTS & REPAIRS/022	10/9/2015	\$ 41.56
22	2016-22-152	AMERICAN NATIONAL RED CROSS	000/CPR TRAINING/022	9/9/2015	\$ 150.00
22	2016-22-157	OSWALT RESTAURANT SUPPLY	000/PURCHASE EQUIP/720/700/725	9/4/2015	\$ 16,956.18
22	2016-22-157	OSWALT RESTAURANT SUPPLY	000/PURCHASE EQUIP/720/700/725	9/29/2015	\$ (16.07)
22	2016-22-159	HEARTLAND PAYMENT SYSTEMS INC	000/LICENSES/700/720/022	9/15/2015	\$ 3,670.00

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22	2016-22-16	BROKEN ARROW ELECTRIC SUPPLY	000/BLKT PARTS & REPAIRS/022	10/5/2015	\$ 122.17
22	2016-22-161	AUTO-CHLOR SYSTEM LLC	000/BLKT/SANITATION/022	9/22/2015	\$ 6,000.00
22	2016-22-161	AUTO-CHLOR SYSTEM LLC	000/BLKT/SANITATION/022	10/9/2015	\$ 6,000.00
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	9/21/2015	\$ 3,546.13
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	9/22/2015	\$ 2,580.51
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	10/5/2015	\$ 2,518.00
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	10/26/2015	\$ 3,020.61
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	10/14/2015	\$ 847.95
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	10/6/2015	\$ 2,907.91
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	9/15/2015	\$ 662.90
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	9/22/2015	\$ 89.80
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	9/28/2015	\$ 54.20
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	10/1/2015	\$ 74.80
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	10/14/2015	\$ 59.60
22	2016-22-177	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT COKE PRODUCTS/022	9/21/2015	\$ 6,145.57
22	2016-22-19	ROBIN G BROWN	000/BLKT MILEAGE/525	10/5/2015	\$ 42.07
22	2016-22-192	LAND O'LAKES	000/PURCHASE FOOD/022	9/12/2015	\$ 5,610.50
22	2016-22-193	MAZZIOS CORPORATION	000/BLKT/PIZZA/022	9/1/2015	\$ 14,666.75
22	2016-22-194	OSWALT RESTAURANT SUPPLY	000/PUR EQUIP/022	9/23/2015	\$ 12,089.42
22	2016-22-194	OSWALT RESTAURANT SUPPLY	000/PUR EQUIP/022	9/29/2015	\$ (84.76)
22	2016-22-194	OSWALT RESTAURANT SUPPLY	000/PUR EQUIP/022	10/8/2015	\$ 678.24
22	2016-22-195	TANKERSLEY FOODSERVICE	000/PUR CHEMICALS/022	9/14/2015	\$ 8,256.00
22	2016-22-197	NANCY KUROWSKI	000/BLKT/MILEAGE REIMB/725	10/5/2015	\$ 65.30
22	2016-22-198	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/720	10/5/2015	\$ 10.24
22	2016-22-2	DISBURSEMENT REVIEW LLC	191/BLKT/AP RESEARCH RECOVERY	9/25/2015	\$ 575.05
22	2016-22-21	KRISTIE RENEE CARVER	000/BLKT MILEAGE/170	10/14/2015	\$ 53.73
22	2016-22-23	ANGELA DAWN CHARLESWORTH	000/BLKT MILEAGE/150	10/5/2015	\$ 43.59
22	2016-22-237	GLOBAL FOODS INC	000/FOOD PUR/022	10/1/2015	\$ 4,623.36
22	2016-22-24	DELTA LOUISE CHAVEZ	000/BLKT MILEAGE/165	10/5/2015	\$ 40.94
22	2016-22-246	ALL HOURS COMPUTER SERVICE	000/BLKT/REPAIRS/022	9/24/2015	\$ 35.00

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22	2016-22-248	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	10/12/2015	\$ 14,352.59
22	2016-22-248	HILAND DAIRY FOODS	000/BLKT/DAIRY/022	10/14/2015	\$ 5,351.61
22	2016-22-249	GOFRESH PRODUCE	000/BLKT/PRODUCE/022	10/26/2015	\$ 2,705.15
22	2016-22-25	LAURA LORRAINE CLAYTON	000/BLKT MILEAGE/205	10/5/2015	\$ 45.94
22	2016-22-250	LAND O'LAKES	000/CHEESE PURCHASE/022	10/10/2015	\$ 9,950.30
22	2016-22-251	MASSCO INC	000/PUR CANLINERS/022	10/14/2015	\$ 9,605.12
22	2016-22-252	OKLAHOMA STATE DEPT OF HEALTH	000/FOOD LICENSE/022	10/13/2015	\$ 100.00
22	2016-22-256	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	10/12/2015	\$ 11,598.42
22	2016-22-256	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	10/13/2015	\$ (187.48)
22	2016-22-256	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	10/19/2015	\$ 7,793.70
22	2016-22-266	PLATINUM VENTURES INC	000/BLKT/SMALL EQUIP/022	10/5/2015	\$ 130.14
22	2016-22-267	HEARTLAND PAYMENT SYSTEMS INC	000/PROD SITE LICENSE/022	10/12/2015	\$ 184.00
22	2016-22-271	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	10/13/2015	\$ 285.72
22	2016-22-271	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	10/12/2015	\$ 6,593.17
22	2016-22-271	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	9/28/2015	\$ 6,261.55
22	2016-22-271	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT/COKE PRODUCTS/022	10/5/2015	\$ 8,981.71
22	2016-22-274	C. H. ROBINSON COMPANY INC	000/BLKT/JAMBA JUICE/720	10/20/2015	\$ 3,834.00
22	2016-22-28	CULLIGAN OF TULSA	000/BLKT REPAIRS/022	9/25/2015	\$ 551.37
22	2016-22-29	CULLIGAN OF TULSA	000/BLKT BRINE SALT/022	9/25/2015	\$ 543.90
22	2016-22-30	CUMMINS SOUTHERN PLAINS INC	000/BLKT MAINTENANCE/022	9/27/2015	\$ 316.00
22	2016-22-31	DARR LIFT	000/BLKT REPAIRS/022	9/30/2015	\$ 1,092.35
22	2016-22-32	TAMARA J DELECKI	000/BLKT MILEAGE/200	10/5/2015	\$ 58.74
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT DEPOSIT SLIPS/022	9/4/2015	\$ 64.62
22	2016-22-34	EDEN VEGGIES FARM LLC	000/BLKT TOMATOES/022	9/21/2015	\$ 277.50
22	2016-22-34	EDEN VEGGIES FARM LLC	000/BLKT TOMATOES/022	9/22/2015	\$ 192.50
22	2016-22-37	CYNTHIA L FROST	000/BLKT MILEAGE/720	10/5/2015	\$ 10.81
22	2016-22-38	SARAH MCKINNIS GARDNER	000/BLKT MILEAGE/110	10/5/2015	\$ 31.88
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	9/15/2015	\$ 449.00
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	9/16/2015	\$ 219.20
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	9/17/2015	\$ 158.83

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22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	9/22/2015	\$ 24.21
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	9/22/2015	\$ 36.00
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	10/5/2015	\$ 180.30
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	9/16/2015	\$ 172.90
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	9/21/2015	\$ 62.01
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	8/28/2015	\$ 870.90
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	8/28/2015	\$ 176.75
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	8/28/2015	\$ 211.70
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	8/28/2015	\$ 201.50
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	9/17/2015	\$ 374.75
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	9/30/2015	\$ 152.00
22	2016-22-40	CONNIE JO HAYHURST	000/BLKT MILEAGE/160	10/5/2015	\$ 75.79
22	2016-22-41	LINDA KAY HENDERSON	000/BLKT MILEAGE/022	10/5/2015	\$ 27.95
22	2016-22-44	HOBART CORPORATION	000/BLKT REPAIRS/022	8/27/2015	\$ 424.57
22	2016-22-44	HOBART CORPORATION	000/BLKT REPAIRS/022	10/5/2015	\$ 1,031.63
22	2016-22-44	HOBART CORPORATION	000/BLKT REPAIRS/022	10/5/2015	\$ 892.44
22	2016-22-44	HOBART CORPORATION	000/BLKT REPAIRS/022	9/30/2015	\$ 246.10
22	2016-22-44	HOBART CORPORATION	000/BLKT REPAIRS/022	10/6/2015	\$ 266.23
22	2016-22-46	KELLI SUE HUNSPERGER	000/BLKT MILEAGE/505	10/5/2015	\$ 63.44
22	2016-22-47	BARBARA ANN JACOBSON	000/BLKT MILEAGE/135	10/5/2015	\$ 108.69
22	2016-22-48	DAYLE J KING	000/BLKT MILEAGE/180	10/5/2015	\$ 42.42
22	2016-22-5	CHRISTIN JULIA ALBERTSON	000/BLKT MILEAGE/140	10/5/2015	\$ 14.83
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	10/5/2015	\$ 20.79
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	10/6/2015	\$ 13.72
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	10/8/2015	\$ 48.33
22	2016-22-50	LOCKE SUPPLY CO	000/BLKT REPAIRS/022	10/9/2015	\$ 38.46
22	2016-22-51	INTEGRATED FOOD SERVICE	000/BLKT COMMODITY PROC/022	9/11/2015	\$ 13,126.08
22	2016-22-54	LOVE BOTTLING CO	000/BLKT VENDING PROD/022	9/15/2015	\$ 571.90
22	2016-22-54	LOVE BOTTLING CO	000/BLKT VENDING PROD/022	9/22/2015	\$ 401.90
22	2016-22-54	LOVE BOTTLING CO	000/BLKT VENDING PROD/022	9/29/2015	\$ 486.90

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22	2016-22-55	ADVANCE FOOD COMPANY INC	000/BLKT COMMODITY PROC/022	10/9/2015	\$ 5,865.50
22	2016-22-57	RHONDA J MCINTOSH	000/BLKT MILEAGE/215	10/5/2015	\$ 38.82
22	2016-22-58	MCINTOSH CORPORATION, INC	000/BLKT REPAIRS/022	9/21/2015	\$ 432.00
22	2016-22-58	MCINTOSH CORPORATION, INC	000/BLKT REPAIRS/022	9/30/2015	\$ 672.00
22	2016-22-58	MCINTOSH CORPORATION, INC	000/BLKT REPAIRS/022	9/30/2015	\$ 288.00
22	2016-22-6	ASSOCIATED PARTS & SUPPLY INC	000/BLKT REPAIR PARTS/022	9/9/2015	\$ 79.62
22	2016-22-6	ASSOCIATED PARTS & SUPPLY INC	000/BLKT REPAIR PARTS/022	9/28/2015	\$ 10.95
22	2016-22-60	METRO APPLIANCES AND MORE	000/BLKT APPLIANCES/022	9/29/2015	\$ 590.00
22	2016-22-61	LETITIA RENEE ODOM	MILEAGE REIMBURSEMENT/520	10/5/2015	\$ 30.97
22	2016-22-66	OKLAHOMA LIGHTING DIST INC	000/BLKT LIGHT BULBS/022	8/31/2015	\$ 124.25
22	2016-22-66	OKLAHOMA LIGHTING DIST INC	000/BLKT LIGHT BULBS/022	9/22/2015	\$ 31.20
22	2016-22-67	NELLA KAY OSBORNE	000/BLKT MILEAGE/725	10/5/2015	\$ 37.84
22	2016-22-68	REASORS	000/BLKT GROCERIES/022	7/28/2015	\$ 147.69
22	2016-22-68	REASORS	000/BLKT GROCERIES/022	7/30/2015	\$ 9.00
22	2016-22-68	REASORS	000/BLKT GROCERIES/022	8/10/2015	\$ 7.26
22	2016-22-68	REASORS	000/BLKT GROCERIES/022	9/14/2015	\$ 3.95
22	2016-22-68	REASORS	000/BLKT GROCERIES/022	9/16/2015	\$ 33.92
22	2016-22-69	NANCY RINEHART	000/BLKT MILEAGE/700	10/5/2015	\$ 38.18
22	2016-22-70	ROBINS ROAST COFFEE	000/BLKT COFFEE SUPPLIES/022	9/15/2015	\$ 338.00
22	2016-22-70	ROBINS ROAST COFFEE	000/BLKT COFFEE SUPPLIES/022	9/15/2015	\$ 301.25
22	2016-22-70	ROBINS ROAST COFFEE	000/BLKT COFFEE SUPPLIES/022	9/22/2015	\$ 400.00
22	2016-22-70	ROBINS ROAST COFFEE	000/BLKT COFFEE SUPPLIES/022	9/29/2015	\$ 805.25
22	2016-22-72	KAREN SUE SMITH	000/BLKT MILEAGE/120	10/5/2015	\$ 28.46
22	2016-22-73	MARNI SMITH	000/BLKT MILEAGE/200	10/5/2015	\$ 61.64
22	2016-22-74	MARIE LUPE STEPHENS	000/BLKT MILEAGE/107	10/1/2015	\$ 80.27
22	2016-22-75	BRANDI NICOLE STOKUM	000/BLKT MILEAGE/175	10/5/2015	\$ 106.77
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/24/2015	\$ 75,723.41
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/18/2015	\$ 66,408.15
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/30/2015	\$ 19,458.76
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/12/2015	\$ 98,783.47

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22	2016-22-79	TANKERSLEY FOODSERVICE	000/BLKT PAPER PRODUCTS/022	9/28/2015	\$ 10,983.08
22	2016-22-79	TANKERSLEY FOODSERVICE	000/BLKT PAPER PRODUCTS/022	9/16/2015	\$ 9,319.62
22	2016-22-79	TANKERSLEY FOODSERVICE	000/BLKT PAPER PRODUCTS/022	10/5/2015	\$ 4,317.97
22	2016-22-8	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT PAPER & SUPPLIES/022	9/29/2015	\$ 40.00
22	2016-22-80	GISELA J TUCKER	000/BLKT MILEAGE/530	10/5/2015	\$ 93.48
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	9/16/2015	\$ 268.68
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	9/23/2015	\$ 135.80
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	10/8/2015	\$ 325.44
22	2016-22-83	UNITED REFRIGERATION INC	000/BLKT PARTS-REPAIRS/022	9/14/2015	\$ 81.41
22	2016-22-83	UNITED REFRIGERATION INC	000/BLKT PARTS-REPAIRS/022	9/17/2015	\$ 84.25
22	2016-22-83	UNITED REFRIGERATION INC	000/BLKT PARTS-REPAIRS/022	9/21/2015	\$ 16.34
22	2016-22-83	UNITED REFRIGERATION INC	000/BLKT PARTS-REPAIRS/022	9/23/2015	\$ 23.04
22	2016-22-83	UNITED REFRIGERATION INC	000/BLKT PARTS-REPAIRS/022	9/28/2015	\$ 600.75
22	2016-22-83	UNITED REFRIGERATION INC	000/BLKT PARTS-REPAIRS/022	9/28/2015	\$ 23.88
22	2016-22-83	UNITED REFRIGERATION INC	000/BLKT PARTS-REPAIRS/022	9/16/2015	\$ 98.88
22	2016-22-83	UNITED REFRIGERATION INC	000/BLKT PARTS-REPAIRS/022	9/21/2015	\$ (98.88)
22	2016-22-83	UNITED REFRIGERATION INC	000/BLKT PARTS-REPAIRS/022	10/14/2015	\$ 78.10
22	2016-22-83	UNITED REFRIGERATION INC	000/BLKT PARTS-REPAIRS/022	10/14/2015	\$ 23.73
22	2016-22-84	ANGELA LYNN WAYMAN	000/BLKT MILEAGE/720	10/5/2015	\$ 54.63
22	2016-22-85	MARCY ANN WAYMIRE	000/BLKT MILEAGE/125	10/5/2015	\$ 36.01
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	9/22/2015	\$ 46.58
22	2016-22-86	WESTLAKE ACE HARDWARE	000/BLKT REPAIR PARTS/022	10/1/2015	\$ 7.99
22	2016-22-89	W W GRAINGER INC	000/BLANKET REPAIRS/022	9/16/2015	\$ 198.68
22	2016-22-89	W W GRAINGER INC	000/BLANKET REPAIRS/022	9/29/2015	\$ 59.68
22	2016-22-9	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT TECH SUPP SALARY/022	9/29/2015	\$ 6,421.95
31	2016-31-12	THOMPSON EDUCATIONAL FURNISHINGS	146/EQUIPMENT/MEDIA/RENZ/720	9/24/2015	\$ 975.00
31	2016-31-16	HOUGHTON MIFFLIN	102/TEXTBK/SUBSCRIPTIONS/720	9/2/2015	\$ 20,826.00
31	2016-31-17	OKLAHOMA ELECTRICAL SUPPLY CO	163/CABLING/720	11/22/2013	\$ 4,135.15
31	2016-31-4	BSN SPORTS	160/UNIFORM/CC/003	7/7/2015	\$ 1,635.00
31	2016-31-4	BSN SPORTS	160/UNIFORM/CC/003	7/8/2015	\$ 3,075.00

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31	2016-31-5	BSN SPORTS	160/UNIFORMS/EQUIPMENT/VB/003	9/7/2015	\$ 5,954.46
32	2016-32-100	MIDWEST BIOSERVICE COMPANY	102/EQUIPMENT/SCIENCE/720	9/14/2015	\$ 1,100.00
32	2016-32-104	LINEAR COMMUNICATIONS INC	163/PROJECTORS/050	9/16/2015	\$ 8,622.00
32	2016-32-105	NYSTROM	102/ATLASES/SS/520	9/2/2015	\$ 3,949.97
32	2016-32-109	NYSTROM	102/ATLASES/SS/720	8/27/2015	\$ 2,958.77
32	2016-32-113	JOSEPH ENTERPRISES	041/CURB/HP/135	9/9/2015	\$ 4,505.00
32	2016-32-118	JP MORGAN CHASE/ADMIRAL EXPRESS	102/UTILITY CARTS/TCHRS/720	8/25/2015	\$ 7,686.80
32	2016-32-119	THOMPSON BOOK DEPOSITORY	102/TEXTBOOKS/SCIENCE/720	8/13/2015	\$ 1,800.00
32	2016-32-119	THOMPSON BOOK DEPOSITORY	102/TEXTBOOKS/SCIENCE/720	9/2/2015	\$ 23,360.40
32	2016-32-119	THOMPSON BOOK DEPOSITORY	102/TEXTBOOKS/SCIENCE/720	9/17/2015	\$ 3,000.00
32	2016-32-119	THOMPSON BOOK DEPOSITORY	102/ELEMENTARY TEXTBOOKS/052	10/6/2015	\$ 7,792.80
32	2016-32-120	VISTA HIGHER LEARNING INC	102/TEXTBOOKS/SPANISH/720	8/15/2015	\$ 2,627.68
32	2016-32-121	PEARSON SCHOOL SYSTEMS	102/MATH LAB/BOOKS/720	8/12/2015	\$ 749.82
32	2016-32-122	GEORGIA HOLDINGS INC	102/TEXTBOOK/SPEECH/720	8/20/2015	\$ 3,287.41
32	2016-32-126	HERTZBERG-NEW METHOD, INC	118/MEDIA/BOOKS/215	8/25/2015	\$ 2,455.16
32	2016-32-126	HERTZBERG-NEW METHOD, INC	118/MEDIA/BOOKS/215	9/4/2015	\$ 1,171.98
32	2016-32-128	CHARLES J BECKER & BRO., INC	001/SUPPLIES/107	8/25/2015	\$ 865.34
32	2016-32-129	CLASSROOM DIRECT.COM	001/SUPPLIES/EQUIP/107	8/14/2015	\$ 256.30
32	2016-32-130	LOVING GUIDANCE	001/BOOKS/107	8/24/2015	\$ 435.60
32	2016-32-131	PERMA BOUND	112/MEDIA/BOOKS/150	8/31/2015	\$ 3,852.24
32	2016-32-131	PERMA BOUND	112/MEDIA/BOOKS/150	9/17/2015	\$ 588.04
32	2016-32-132	TULSA COMMUNITY COLLEGE	102/TEXTBOOKS/720	8/18/2015	\$ 10,909.35
32	2016-32-135	CUSTOM HEATING & AIR COND INC	041/HVAC ROOF TOP UNIT/520	8/20/2015	\$ 8,690.60
32	2016-32-139	CDW-G	163/MONITORS/STAFF	8/18/2015	\$ 1,646.32
32	2016-32-140	DALE & LEE'S SERVICE INC	041/HVAC HEAT EXCHANGER/140	8/31/2015	\$ 8,326.00
32	2016-32-143	PEARSON SCHOOL SYSTEMS	102/SPANISH BOOKS/720	8/31/2015	\$ 1,836.98
32	2016-32-144	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/SMITH/525	9/1/2015	\$ 799.89
32	2016-32-144	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/SMITH/525	10/8/2015	\$ 63.95
32	2016-32-145	GUMDROP BOOKS	137/MEDIA/BOOKS/SMITH/525	9/8/2015	\$ 1,256.09
32	2016-32-146	LIBRARY VIDEO COMPANY	163/SOFTWARE&EQUIP/705	8/31/2015	\$ 3,075.07

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32	2016-32-146	LIBRARY VIDEO COMPANY	163/SOFTWARE&EQUIP/705	8/31/2015	\$ 4,213.69
32	2016-32-146	LIBRARY VIDEO COMPANY	163/SOFTWARE&EQUIP/705	9/1/2015	\$ 1,500.00
32	2016-32-147	SUNGARD PUBLIC SECTOR INC	163/SUNGARD PROJECT/050	7/23/2015	\$ 3,840.00
32	2016-32-149	JUNIOR LIBRARY GUILD	132/MEDIA/BOOKS/ENGLISH/505	10/18/2015	\$ 579.00
32	2016-32-15	PEAK METHODS INC	163/DISTRICT FIREWALL/050	7/16/2015	\$ 12,000.00
32	2016-32-15	PEAK METHODS INC	163/DISTRICT FIREWALL/050	9/28/2015	\$ (12,000.00)
32	2016-32-15	PEAK METHODS INC	163/DISTRICT FIREWALL/050	9/28/2015	\$ 12,000.00
32	2016-32-150	HOUGHTON MIFFLIN	102/TEXTBK/SUBSCRIPTIONS/720	8/27/2015	\$ 24,551.80
32	2016-32-151	FOLLETT SCHOOL SOLUTIONS INC	132/MEDIA/BOOKS/ENGLISH/505	9/1/2015	\$ 2,300.98
32	2016-32-151	FOLLETT SCHOOL SOLUTIONS INC	132/MEDIA/BOOKS/ENGLISH/505	10/6/2015	\$ 449.66
32	2016-32-151	FOLLETT SCHOOL SOLUTIONS INC	132/MEDIA/BOOKS/ENGLISH/505	7/23/2015	\$ (570.71)
32	2016-32-153	LINEAR COMMUNICATIONS INC	163/PROJECTORS/ELEMENTARY	9/15/2015	\$ 16,055.00
32	2016-32-153	LINEAR COMMUNICATIONS INC	163/PROJECTORS/ELEMENTARY	9/24/2015	\$ 7,664.00
32	2016-32-153	LINEAR COMMUNICATIONS INC	163/PROJECTORS/ELEMENTARY	10/6/2015	\$ 1,437.00
32	2016-32-155	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	9/9/2015	\$ 45.11
32	2016-32-155	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	9/14/2015	\$ 70.00
32	2016-32-156	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	9/9/2015	\$ 578.86
32	2016-32-156	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	9/24/2015	\$ 63.52
32	2016-32-156	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	10/10/2015	\$ 14.31
32	2016-32-157	APPLE INC	142/COMPUTER/700	9/4/2015	\$ 119.00
32	2016-32-157	APPLE INC	142/COMPUTER/700	9/10/2015	\$ 2,419.00
32	2016-32-158	COUGHLAN COMPANIES INC	113/MEDIA/BOOKS/200	9/17/2015	\$ 1,203.72
32	2016-32-159	TURNING TECHNOLOGIES, LLC	007/JROTC/EQUIPMENT/720	9/25/2015	\$ 1,766.00
32	2016-32-161	PEAK METHODS INC	163/NAC LICENSE/DISTRICT	9/30/2015	\$ 10,482.00
32	2016-32-162	GLENDALE PARADE STORE LLC	007/JROTC/EQUIPMENT/720	10/2/2015	\$ 898.00
32	2016-32-163	ELSMORE SWIM	160/UNIFORMS/003	9/14/2015	\$ 3,620.00
32	2016-32-164	BOUND TO STAY BOUND BOOKS INC	113/MEDIA/BOOKS/200	9/15/2015	\$ 838.96
32	2016-32-165	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	9/16/2015	\$ 2,551.46
32	2016-32-165	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	10/5/2015	\$ 640.56
32	2016-32-165	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	10/14/2015	\$ 39.02

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32	2016-32-166	LANLYNX LLC	163/FIBER BAHS BLDG H/720	10/1/2015	\$ 2,099.56
32	2016-32-167	PEARSON SCHOOL SYSTEMS	102/MYMATHLAB/720	9/17/2015	\$ 624.85
32	2016-32-170	SCHOOL MART	102/EQUIPMENT/720	9/11/2015	\$ 1,620.10
32	2016-32-171	HOBSONS INC	102/NAVIANCE/050	7/1/2015	\$ 17,268.75
32	2016-32-174	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BENWARE/520	9/17/2015	\$ 361.48
32	2016-32-176	HOUGHTON MIFFLIN COMPANY	102/WORKBOOK/505	9/15/2015	\$ 36.00
32	2016-32-177	SCHOLASTIC TEACHING RESOURCES	102/TEACHERS EDITIONS/720	9/18/2015	\$ 1,035.50
32	2016-32-18	PARAGON CONTRACTORS LLC	041/HS & FA PAVING/720/700	9/1/2015	\$ 11,594.00
32	2016-32-18	PARAGON CONTRACTORS LLC	041/HS & FA PAVING/720/700	8/17/2015	\$ 111,657.00
32	2016-32-180	FOLLETT SCHOOL SOLUTIONS INC	102/DESTINYRENEWAL/052	9/22/2015	\$ 37,677.99
32	2016-32-181	BOUND TO STAY BOUND BOOKS INC	115/MEDIA/BOOKS/165	9/28/2015	\$ 574.02
32	2016-32-182	FOLLETT SCHOOL SOLUTIONS INC	107/MEDIA/BOOKS/205	10/6/2015	\$ 4,892.99
32	2016-32-182	FOLLETT SCHOOL SOLUTIONS INC	107/MEDIA/BOOKS/205	10/14/2015	\$ 281.71
32	2016-32-183	JOSEPH ENTERPRISES	186/MPF EIFS REPAIRS/720	10/21/2015	\$ 2,280.57
32	2016-32-184	LIBERTY FLAGS	135/JROTC/FLAGS/720	9/22/2015	\$ 349.70
32	2016-32-185	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	9/29/2015	\$ 1,135.04
32	2016-32-185	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	10/8/2015	\$ 280.51
32	2016-32-185	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	10/21/2015	\$ 32.09
32	2016-32-193	COUGHLAN COMPANIES INC	115/MEDIA/BOOKS/165	10/2/2015	\$ 2,482.04
32	2016-32-194	FOLLETT SCHOOL SOLUTIONS INC	105/MEDIA/BOOKS/120	10/15/2015	\$ 4,048.09
32	2016-32-195	FOLLETT SCHOOL SOLUTIONS INC	117/MEDIA/BOOKS/110	10/8/2015	\$ 2,749.01
32	2016-32-20	THOMPSON EDUCATIONAL FURNISHINGS	041/FURN FOR GROWTH/050	9/24/2015	\$ 70,822.00
32	2016-32-200	RENAISSANCE LEARNING	102/ELEM SUBSCRIP RENEWAL/052	9/30/2015	\$ 5,828.70
32	2016-32-200	RENAISSANCE LEARNING	102/ELEM SUBSCRIP RENEWAL/052	9/30/2015	\$ 6,902.42
32	2016-32-200	RENAISSANCE LEARNING	102/ELEM SUBSCRIP RENEWAL/052	9/30/2015	\$ 5,112.90
32	2016-32-200	RENAISSANCE LEARNING	102/ELEM SUBSCRIP RENEWAL/052	9/30/2015	\$ 6,646.76
32	2016-32-200	RENAISSANCE LEARNING	102/ELEM SUBSCRIP RENEWAL/052	9/30/2015	\$ 5,624.20
32	2016-32-200	RENAISSANCE LEARNING	102/ELEM SUBSCRIP RENEWAL/052	9/30/2015	\$ 6,902.42
32	2016-32-200	RENAISSANCE LEARNING	102/ELEM SUBSCRIP RENEWAL/052	9/30/2015	\$ 4,601.62
32	2016-32-200	RENAISSANCE LEARNING	102/ELEM SUBSCRIP RENEWAL/052	9/30/2015	\$ 8,691.92

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32	2016-32-200	RENAISSANCE LEARNING	102/ELEM SUBSCRIP RENEWAL/052	9/30/2015	\$ 5,112.90
32	2016-32-200	RENAISSANCE LEARNING	102/ELEM SUBSCRIP RENEWAL/052	9/30/2015	\$ 4,601.62
32	2016-32-200	RENAISSANCE LEARNING	102/ELEM SUBSCRIP RENEWAL/052	9/30/2015	\$ 7,669.34
32	2016-32-200	RENAISSANCE LEARNING	102/ELEM SUBSCRIP RENEWAL/052	9/30/2015	\$ 4,857.26
32	2016-32-200	RENAISSANCE LEARNING	102/ELEM SUBSCRIP RENEWAL/052	9/30/2015	\$ 8,947.58
32	2016-32-200	RENAISSANCE LEARNING	102/ELEM SUBSCRIP RENEWAL/052	9/30/2015	\$ 7,873.86
32	2016-32-203	CENGAGE LEARNING	102/SECONDARY TEXTBOOKS/052	10/1/2015	\$ 2,599.30
32	2016-32-221	SUNGARD PUBLIC SECTOR INC	163/SOFTWARE-ESCHOOLSPLUS/050	6/25/2015	\$ 24,938.00
32	2016-32-25	TWOTREES TECHNOLOGIES	163/SERVER SUNGARD/050	7/31/2015	\$ 35,604.00
32	2016-32-27	FLORIDA VIRTUAL SCHOOL	102/FLORIDA VIRTUAL/RICKS	8/17/2015	\$ 12,600.00
32	2016-32-27	FLORIDA VIRTUAL SCHOOL	102/FLORIDA VIRTUAL/RICKS	8/18/2015	\$ 80,007.50
32	2016-32-31	PEAK METHODS INC	163/BD CORE SWITCH/050	8/31/2015	\$ 1,250.00
32	2016-32-34	HERTZBERG-NEW METHOD, INC	104/MEDIA BOOKS/175	8/31/2015	\$ 221.37
32	2016-32-34	HERTZBERG-NEW METHOD, INC	104/MEDIA BOOKS/175	9/17/2015	\$ 40.44
32	2016-32-41	INTERIOR CONCEPTS INC	041/CMS FLOORING/505	8/17/2015	\$ 34,880.00
32	2016-32-42	OAKWOOD GRAPHICS	041/AS ECC MARQUEE COVER/103	9/22/2015	\$ 2,964.10
32	2016-32-48	ARROWHEAD TRUCK EQUIPMENT INC	041/SNOW PLOWS BLADES/055	9/14/2015	\$ 10,270.00
32	2016-32-56	TWOTREES TECHNOLOGIES	163/SERVER/050	9/22/2015	\$ 39,832.50
32	2016-32-57	BOB MOORE FORD LLC	170/040/VEHICLES/CMET/050	9/30/2015	\$ 98,379.00
32	2016-32-66	VOY CONSTRUCTION	041/CONTRACTOR SERV/041	9/18/2015	\$ 3,556.80
32	2016-32-66	VOY CONSTRUCTION	041/CONTRACTOR SERV/041	10/15/2015	\$ 2,274.01
32	2016-32-68	TWOTREES TECHNOLOGIES	163/LAPTOPS/720	7/30/2015	\$ 13,240.00
32	2016-32-70	RIDDELL/ALL AMERICAN SPORTS CORP	160/FACEMASKS, HARDWARE/003	9/9/2015	\$ 660.53
32	2016-32-72	FULL COMPASS	039/AUDIOVISUAL EQUIP/DALE/530	7/28/2015	\$ 1,188.91
32	2016-32-72	FULL COMPASS	039/AUDIOVISUAL EQUIP/DALE/530	8/5/2015	\$ 239.25
32	2016-32-79	THOMPSON BOOK DEPOSITORY	102/SECONDARY TEXTBOOKS/052	9/17/2015	\$ 5,839.02
32	2016-32-79	THOMPSON BOOK DEPOSITORY	102/SECONDARY TEXTBOOKS/052	9/23/2015	\$ 14,936.40
32	2016-32-79	THOMPSON BOOK DEPOSITORY	102/SECONDARY TEXTBOOKS/052	8/13/2015	\$ 38,867.92
32	2016-32-82	JP MORGAN CHASE BANK	007/JROTC STARTUP-UNIFORMS/720	6/8/2015	\$ 6,348.28
32	2016-32-82	JP MORGAN CHASE BANK	007/JROTC STARTUP-UNIFORMS/720	7/8/2015	\$ 917.05

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32	2016-32-86	DALE & LEE'S SERVICE INC	041/HVAC ROOFTOP UNIT/BAA/725	8/19/2015	\$ 8,053.00
32	2016-32-87	SCOVIL & SIDES HARDWARE CO	041/DOORS/MULLI/HINGES/125/120	9/21/2015	\$ 17,537.00
32	2016-32-89	MCCORMICK'S ENTERPRIZES	039/ BAND EQUIPMENT/720	8/21/2015	\$ 6,677.19
32	2016-32-90	PALEN MUSIC CENTER	039/ BAND INSTRM/EQUIP/720	9/4/2015	\$ 17,978.00
32	2016-32-94	TULSA BAND INSTRUMENTS INC	039/ BAND INSTRUMENTS/720	9/15/2015	\$ 23,505.00
32	2016-32-95	WOODWIND & THE BRASSWIND	039/ BAND INSTRUMENTS/720	8/6/2015	\$ 14,106.50
32	2016-32-95	WOODWIND & THE BRASSWIND	039/ BAND INSTRUMENTS/720	8/23/2015	\$ 3,900.00
32	2016-32-95	WOODWIND & THE BRASSWIND	039/ BAND INSTRUMENTS/720	8/25/2015	\$ 45.00
32	2016-32-95	WOODWIND & THE BRASSWIND	039/ BAND INSTRUMENTS/720	9/3/2015	\$ 90.00
32	2016-32-95	WOODWIND & THE BRASSWIND	039/ BAND INSTRUMENTS/720	9/4/2015	\$ 2,600.00
32	2016-32-95	WOODWIND & THE BRASSWIND	039/BAND INSTRUMENTS/720	9/15/2015	\$ 45.00
36	2016-36-2	VOY CONSTRUCTION	186/VN SPED RM/125	10/15/2015	\$ 1,319.80
37	2016-37-1	VOY CONSTRUCTION	186/VN SPED RM/125	10/15/2015	\$ 29,089.38
38	2016-38-3	INTEGRATED LOCK & SECURITY SYSTEMS	163/SECURITY CAMR PROJ	9/3/2015	\$ 9,822.55
38	2016-38-3	INTEGRATED LOCK & SECURITY SYSTEMS	163/SECURITY CAMR PROJ	9/3/2015	\$ 9,498.90
39	2016-39-11	VOY CONSTRUCTION	186/HS SPED RENOVATIONS/720	9/18/2015	\$ 16,600.35
39	2016-39-13	VOY CONSTRUCTION	186/VN SPED RM/125	10/15/2015	\$ 10,579.64
39	2016-39-14	AIRCO SERVICE INC	179/HS LOUNGE WATER LINE/720	7/24/2015	\$ 6,140.00
39	2016-39-17	OKLAHOMA ELECTRICAL SUPPLY CO	163/CABLING/720	11/22/2013	\$ 9,718.00
39	2016-39-18	JOSEPH ENTERPRISES	186/WW SIDEWALK/720	10/9/2015	\$ 2,647.00
39	2016-39-19	JOSEPH ENTERPRISES	186/MPF EIFS REPAIRS/720	10/21/2015	\$ 959.43
39	2016-39-20	FADCO INC	186/MAINT FRONT DESK/041	10/26/2015	\$ 4,653.00
39	2016-39-21	PLATINUM VENTURES INC	186/TRANS & VOC APPL/040/720	10/12/2015	\$ 6,087.73
39	2016-39-21	PLATINUM VENTURES INC	186/TRANS & VOC APPL/040/720	10/19/2015	\$ 4,295.36
39	2016-39-22	ICE MAKER SALES & SERVICE INC DBA	186/WW APPLIANCE/720	10/7/2015	\$ 3,795.00
39	2016-39-5	PLATINUM VENTURES INC	186/MPF TRAINING RM REFRIG/720	8/3/2015	\$ 7,100.00
39	2016-39-7	FADCO INC	186/HS COMMONS MILLWORK/720	8/19/2015	\$ 1,174.92
83	2016-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/28/2015	\$ 6,495.40
83	2016-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/5/2015	\$ 2,488.53

11-General Fund

12-Cooperative Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

83-Worker's Compensation

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83	2016-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/12/2015	\$ 12,736.45
83	2016-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/19/2015	\$ 4,739.86
83	2016-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/26/2015	\$ 6,938.17
83	2016-83-2	OKLAHOMA TAX COMMISSION	181/BLKT/MITF/CMET/050	9/30/2015	\$ 7,829.37
					<u>\$ 3,767,643.22</u>

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