

Broken Arrow Public Schools
September 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	2015-11-3276	WM RECYCLE AMERICA LLC	180/BLKT/RECYCLING/HR	8/24/2015	\$55.00
11	2015-11-3882	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	162/NSPRA/WEBINAR FEE/052	4/13/2015	\$65.00
11	2015-11-4042	LINEAR COMMUNICATIONS INC	163/BLKT/AP REMOVE REPLACE/050	8/14/2015	\$1,075.00
11	2016-11-2	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/CFO/ESC	8/26/2015	\$2.62
11	2016-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	8/25/2015	\$9.29
11	2016-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFCSUPPLIES/METEVELIS	8/26/2015	\$162.23
11	2016-11-5	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/10/2015	\$9.40
11	2016-11-5	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/11/2015	\$340.48
11	2016-11-5	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/14/2015	\$68.19
11	2016-11-7	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/HR	8/28/2015	\$446.45
11	2016-11-9	AMERIFLEX HOSE & ACCESSORIES	040/BLKT/PARTS/040	8/5/2015	\$39.00
11	2016-11-10	VINER ENTERPRISES INC	040/BLKT/PARTS/040	8/4/2015	\$82.50
11	2016-11-10	VINER ENTERPRISES INC	040/BLKT/PARTS/040	8/12/2015	\$45.00
11	2016-11-10	VINER ENTERPRISES INC	040/BLKT/PARTS/040	8/18/2015	\$114.23
11	2016-11-10	VINER ENTERPRISES INC	040/BLKT/PARTS/040	8/19/2015	\$334.71
11	2016-11-10	VINER ENTERPRISES INC	040/BLKT/PARTS/040	8/26/2015	\$0.00
11	2016-11-10	VINER ENTERPRISES INC	040/BLKT/PARTS/040	9/1/2015	\$187.10
11	2016-11-10	VINER ENTERPRISES INC	040/BLKT/PARTS/040	9/3/2015	\$190.00
11	2016-11-11	B & M OIL COMPANY, INC.	040/BLKT/FUEL/040	8/18/2015	\$474.22
11	2016-11-11	B & M OIL COMPANY, INC.	040/BLKT/FUEL/040	8/19/2015	\$206.29
11	2016-11-12	B ETHRIDGE OIL COMPANY	040/BLKT/DIESEL/040	8/26/2015	\$11,791.00
11	2016-11-12	B ETHRIDGE OIL COMPANY	040/BLKT/DIESEL/040	9/2/2015	\$13,293.12
11	2016-11-12	B ETHRIDGE OIL COMPANY	040/BLKT/DIESEL/040	9/14/2015	\$13,113.53
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	7/24/2015	\$49.50
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	7/31/2015	\$886.50
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	8/7/2015	\$145.47
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	8/11/2015	\$573.54
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	8/14/2015	\$226.80
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	8/17/2015	\$172.50

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11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	8/24/2015	\$90.75
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	8/28/2015	\$364.90
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	8/31/2015	\$223.60
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	9/2/2015	\$50.40
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	9/2/2015	\$305.75
11	2016-11-14	CHALK'S TRUCK PARTS	040/BLKT/PARTS/040	9/8/2015	\$194.46
11	2016-11-16	CONTINENTAL BATTERY	040/BLKT/PARTS/040	8/3/2015	\$623.34
11	2016-11-16	CONTINENTAL BATTERY	040/BLKT/PARTS/040	7/1/2015	-\$15.38
11	2016-11-16	CONTINENTAL BATTERY	040/BLKT/PARTS/040	8/4/2015	\$692.60
11	2016-11-16	CONTINENTAL BATTERY	040/BLKT/PARTS/040	8/11/2015	\$25.00
11	2016-11-16	CONTINENTAL BATTERY	040/BLKT/PARTS/040	8/17/2015	\$486.92
11	2016-11-16	CONTINENTAL BATTERY	040/BLKT/PARTS/040	9/4/2015	\$277.04
11	2016-11-19	FERGUSON BUICK PONTIAC -	040/BLKT/PARTS/040	7/29/2015	\$22.37
11	2016-11-20	FINISHMASTER INC	040/BLKT/PARTS/040	7/23/2015	\$150.27
11	2016-11-20	FINISHMASTER INC	040/BLKT/PARTS/040	8/7/2015	\$389.38
11	2016-11-20	FINISHMASTER INC	040/BLKT/PARTS/040	8/21/2015	\$39.41
11	2016-11-20	FINISHMASTER INC	040/BLKT/PARTS/040	8/27/2015	\$275.49
11	2016-11-21	FLEET SERVICE OF TULSA INC	040/BLKT/REPAIRS/040	8/17/2015	\$2,103.88
11	2016-11-22	FLEETPRIDE	040/BLKT/PARTS/040	8/13/2015	\$99.12
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	7/28/2015	\$0.00
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	7/28/2015	\$516.94
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	7/29/2015	\$350.82
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	7/28/2015	\$656.80
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	7/29/2015	\$459.70
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/4/2015	\$25.85
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/3/2015	\$283.62
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/10/2015	\$318.38
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/11/2015	\$263.42
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/10/2015	\$15.64
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/12/2015	\$318.38

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11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/12/2015	\$283.62
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/12/2015	\$146.63
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/13/2015	\$52.27
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/13/2015	\$298.30
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/13/2015	\$318.38
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/17/2015	\$115.28
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/17/2015	\$38.27
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/18/2015	\$679.50
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/18/2015	\$167.52
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/19/2015	\$871.81
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/19/2015	\$44.01
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/19/2015	\$841.71
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/20/2015	\$83.24
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/20/2015	\$233.92
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/20/2015	\$78.88
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/20/2015	-\$44.47
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/20/2015	-\$292.50
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/20/2015	-\$292.50
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/17/2015	\$88.07
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/24/2015	\$602.00
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/24/2015	\$393.16
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/26/2015	\$841.71
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/26/2015	\$54.76
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/25/2015	\$318.38
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/25/2015	\$29.95
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/26/2015	\$507.63
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/27/2015	\$49.37
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/27/2015	\$164.98
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/27/2015	\$326.88
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/31/2015	\$17.48

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11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/28/2015	\$235.56
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/31/2015	\$98.20
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/31/2015	\$49.37
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/31/2015	\$90.30
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/31/2015	\$279.94
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	8/31/2015	\$47.11
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/1/2015	\$114.65
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/3/2015	\$148.32
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/3/2015	\$115.94
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/8/2015	\$279.94
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/8/2015	-\$167.52
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/1/2015	-\$292.50
11	2016-11-23	FRONTIER INTERNATIONAL TRUCKS	040/BLKT/PARTS/040	9/18/2015	-\$235.56
11	2016-11-24	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/TIRES/040	7/24/2015	\$2,777.50
11	2016-11-24	BRIDGESTONE AMERICAS TIRE OPER, LLC	040/BLKT/TIRES/040	8/13/2015	\$112.50
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/28/2015	\$62.32
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/28/2015	\$158.48
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/29/2015	\$125.81
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/29/2015	\$117.74
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/29/2015	-\$104.89
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/30/2015	\$244.11
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/30/2015	-\$230.42
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/30/2015	\$15.16
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/31/2015	\$250.14
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	7/31/2015	\$7.29
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/3/2015	\$149.90
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/3/2015	\$6.37
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/3/2015	\$728.00
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/3/2015	\$18.56
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/4/2015	\$127.44

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11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/5/2015	\$26.00
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/5/2015	\$5.39
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/5/2015	\$609.84
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/5/2015	\$62.40
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/5/2015	-\$346.00
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/5/2015	\$23.32
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/6/2015	\$22.50
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/6/2015	\$6.76
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/6/2015	\$37.00
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/10/2015	\$158.48
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/11/2015	\$7.50
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/11/2015	\$4.98
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/11/2015	\$6.40
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/11/2015	\$158.48
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/11/2015	\$14.56
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/11/2015	\$7.91
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/11/2015	\$21.32
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/12/2015	\$8.31
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/12/2015	\$149.90
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/17/2015	\$255.10
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/18/2015	\$12.86
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/18/2015	\$158.48
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/18/2015	\$10.20
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/18/2015	\$10.26
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/18/2015	\$141.14
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/19/2015	\$32.63
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/19/2015	\$16.14
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/19/2015	\$3.79
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/21/2015	\$100.10
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/24/2015	\$299.80

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11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/24/2015	\$6.65
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/25/2015	-\$278.00
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/25/2015	\$748.80
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/25/2015	\$312.56
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/25/2015	\$31.14
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/25/2015	\$44.80
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	8/26/2015	-\$206.00
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	9/1/2015	\$31.14
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	9/1/2015	\$8.81
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	9/1/2015	\$11.58
11	2016-11-25	GENUINE PARTS	040/BLKT/PARTS/040	9/9/2015	\$13.19
11	2016-11-26	MIKE YOUNG INC	040/BLKT/TIRES/040	8/12/2015	\$184.00
11	2016-11-26	MIKE YOUNG INC	040/BLKT/TIRES/040	8/21/2015	\$2,727.48
11	2016-11-27	HEAVY DUTY BUS PARTS	040/BLKT/PARTS/040	8/3/2015	\$1,028.16
11	2016-11-27	HEAVY DUTY BUS PARTS	040/BLKT/PARTS/040	8/7/2015	\$380.49
11	2016-11-1005	LOWE'S HOME CENTERS	157/SUPPLIES/DALE/720	8/3/2015	\$33.00
11	2016-11-1039	MELENDIA MICHELLE KNIGHT	160/BLKT/MILEAGE REIMB/003	9/11/2015	\$303.60
11	2016-11-1054	EMILY R TEEL	160/BLKT/MILEAGE REIMB/003	9/4/2015	\$36.26
11	2016-11-1062	CITIZEN'S CPR FOUNDATION	152/CPR/FIRSTAID/050	4/13/2015	\$700.00
11	2016-11-108	EMPATHIA INC	180/BLKT/EAPSERVICES/HR	9/1/2015	\$2,884.08
11	2016-11-110	DEBORAH KAY HILL	102/162/BLKT/MILEAGE REIMB/052	9/6/2015	\$14.95
11	2016-11-112	ANDREA L JACKSON	161/BLKT/MILEAGE REIMB/O52	9/15/2015	\$8.63
11	2016-11-121	OKLAHOMA STATE BUREAU OF INVESTGAT	180/BLKT/BACKGROUNDCKS/HR	8/6/2015	\$1,620.00
11	2016-11-124	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL SERVICES/KSTEIT	9/8/2015	\$3,591.26
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	8/31/2015	\$856.00
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	8/31/2015	\$2,242.50
11	2016-11-126	SELECT-FORCE INC	180/BLKT/APPLICANTTRACKING/HR	9/4/2015	\$3,595.50
11	2016-11-130	KAREN L STEITZ	161/BLKT/MILEAGE REIMB/052	8/27/2015	\$30.94
11	2016-11-131	EMILY R TEEL	160/BLKT/MILEAGE REIMB/003	9/4/2015	\$164.67
11	2016-11-138	MUNICIPAL ACCOUNTING SYSTEMS	191/BLKT/FINANCE SFTWARE LEASE	9/1/2015	\$2,388.75

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11	2016-11-159	LOWE'S HOME CENTERS	090/BLKT/MISC SUPPLIES/030	8/19/2015	\$37.25
11	2016-11-175	LEANA FAYE AUL	163/BLKT1/MILEAGE REIMB/050	9/2/2015	\$20.66
11	2016-11-175	LEANA FAYE AUL	163/BLKT1/MILEAGE REIMB/050	9/2/2015	\$16.58
11	2016-11-177	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP & SUPPLIES/050	8/19/2015	\$76.00
11	2016-11-177	COMMUNICATIONS SUPPLY CORP	163/BLKT1/EQUIP & SUPPLIES/050	8/24/2015	\$290.00
11	2016-11-178	COPIER SUPPLY STORE	197/BLKT1/COPIER SUPPLIES/050	7/1/2015	\$2,173.16
11	2016-11-178	COPIER SUPPLY STORE	197/BLKT1/COPIER SUPPLIES/050	8/5/2015	\$830.80
11	2016-11-178	COPIER SUPPLY STORE	197/BLKT1/COPIER SUPPLIES/050	8/6/2015	\$879.77
11	2016-11-182	DEVORE GROUP INC	163/BLKT1/IPAD REPAIR/050	8/4/2015	\$253.00
11	2016-11-186	JP MORGAN CHASE/DESERT NEWCO LLC	163/BLKT1/DOMAIN & LICENSE/050	9/10/2015	\$629.98
11	2016-11-192	AARON LANIER	163/BLKT1/MILEAGE REIMB/050	9/8/2015	\$28.11
11	2016-11-194	LINEAR COMMUNICATIONS INC	163/BLKT1/NETWORK, SB, ETC/050	8/26/2015	\$523.50
11	2016-11-195	LOGICAL RAM SOLUTIONS	163/BLKT1/MEMORY/050	9/3/2015	\$185.50
11	2016-11-197	DENYL MIGUEL MENESES	163/BLKT1/MILEAGE REIMB/050	9/11/2015	\$55.47
11	2016-11-197	DENYL MIGUEL MENESES	163/BLKT1/MILEAGE REIMB/050	9/10/2015	\$39.46
11	2016-11-198	MATTHEW D MOBERLY	163/BLKT1/MILEAGE REIMB/050	9/8/2015	\$67.09
11	2016-11-205	PRINTED PRODUCTS, INC	163/BLKT1/CARDS, BANNERS/050	8/25/2015	\$95.10
11	2016-11-209	SOUTHLAND AWARDS, LLC	163/BLKT1/NAME TAGS/050	9/8/2015	\$34.00
11	2016-11-213	TWOTREES TECHNOLOGIES	163/BLKT/FIREWALL MANAGE/050	8/1/2015	\$750.00
11	2016-11-215	BRYAN A VANN-LOPEZ	163/BLKT1/MILEAGE REIMB/050	8/24/2015	\$53.16
11	2016-11-216	CELLCO PARTNERSHIP	163/BLKT/VERIZON SERVICE/050	9/6/2015	\$152.48
11	2016-11-225	U S CELLULAR	082/BLKT/CELL PHONE SERV/082	9/2/2015	\$52.77
11	2016-11-229	HEARTSPRING INC	152/BLKT/SPEDSVCS/KOSTER/ESC	8/31/2015	\$21,545.00
11	2016-11-230	HEARTSPRING INC	152/BLKT/SPED/SRVCS/KOSTER/050	8/31/2015	\$21,755.20
11	2016-11-239	ERIN JACOBS	159/CHOREOGRAPHY/003	7/13/2015	\$1,000.00
11	2016-11-242	VARSIITY	159/CHEER UNIFORMS/003	8/10/2015	\$11,388.96
11	2016-11-249	LEILA KEIHANI BRYAN	621/BLKT/MILEAGE/170	9/9/2015	\$32.14
11	2016-11-260	HEATHER JEAN GUYNES	621/BLKT/MILEAGE/530	9/15/2015	\$72.73
11	2016-11-265	CHERYL HUME	621/BLKT/MILEAGE/165	9/8/2015	\$64.99
11	2016-11-266	TASHA A KLEIN	621/BLKT/MILEAGE/175	9/8/2015	\$35.87

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11	2016-11-295	JANET COOPER DUNLOP	012/BLKT/MILEAGE REIMB/052	8/26/2015	\$133.89
11	2016-11-301	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/052	8/26/2015	\$102.90
11	2016-11-301	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/052	8/27/2015	\$13.03
11	2016-11-303	ADAM JOSEPH FOREMAN	162/BLKT/MILEAGE REIMB/052	9/1/2015	\$41.53
11	2016-11-318	EARTHWALK COMMUNICATIONS	362/ CHROME CARTS/050	8/10/2015	\$9,596.00
11	2016-11-32	KNOX LABORATORY	040/BLKT/PHYSICALS/040	7/14/2015	\$3,540.00
11	2016-11-32	KNOX LABORATORY	040/BLKT/PHYSICALS/040	7/30/2015	\$410.00
11	2016-11-32	KNOX LABORATORY	040/BLKT/PHYSICALS/040	8/31/2015	\$615.00
11	2016-11-33	LENOX WRECKER SERVICE INC	040/BLKT/TOWING SERVICE/040	7/29/2015	\$125.00
11	2016-11-33	LENOX WRECKER SERVICE INC	040/BLKT/TOWING SERVICE/040	9/11/2015	\$235.00
11	2016-11-34	LOWE'S HOME CENTERS	040/BLKT/SUPPLIES/PARTS/040	8/10/2015	\$281.76
11	2016-11-343	CELLCO PARTNERSHIP	162/BLKT/DATA PLAN/C DIXON/052	9/6/2015	\$40.01
11	2016-11-348	SUNGARD PUBLIC SECTOR INC	163/SUNGARD/TRAVEL EXP/050	8/25/2015	\$898.30
11	2016-11-35	MATTHEWS FORD	040/BLKT/PARTS/040	8/25/2015	\$9.85
11	2016-11-353	WILLIAM V MACGILL & CO	001/RN SUPPLIES/520	7/15/2015	\$87.07
11	2016-11-36	MIDWEST BUS SALES INC	040/BLKT/PARTS/040	7/23/2015	\$75.60
11	2016-11-371	REASORS	016/STEMSUPPLIES/150	8/21/2015	\$78.47
11	2016-11-374	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	8/12/2015	\$9.76
11	2016-11-374	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	8/13/2015	\$23.18
11	2016-11-374	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	8/19/2015	\$18.18
11	2016-11-374	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	8/20/2015	\$93.93
11	2016-11-374	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	8/25/2015	\$212.44
11	2016-11-377	KELLY DIANE DOCTO	561/BLKT/MILEAGE REIMB/700	9/8/2015	\$40.48
11	2016-11-378	RICH PAWPA	561/BLKT/MILEAGE REIMB/053	8/31/2015	\$163.81
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	8/3/2015	\$61.78
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	8/4/2015	\$49.08
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	8/11/2015	\$82.98
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	8/21/2015	\$243.16
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	8/26/2015	\$70.50
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	8/27/2015	\$37.32

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11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	8/27/2015	\$44.94
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	8/28/2015	\$11.80
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	8/28/2015	\$57.00
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	8/28/2015	\$0.00
11	2016-11-38	O'REILLY AUTOMOTIVE STORES INC	040/BLKT/PARTS/040	9/1/2015	\$105.56
11	2016-11-380	VALERI L RADFORD	561/BLKT/MILEAGE REIMB/053	8/31/2015	\$32.12
11	2016-11-381	US POSTMASTER	564/561/BLKT/BULKMAIL/053	9/2/2015	\$244.25
11	2016-11-385	REASORS	564/BLKT/SUPPLIES/JOM/053	8/11/2015	\$11.99
11	2016-11-385	REASORS	564/BLKT/SUPPLIES/JOM/053	8/13/2015	\$31.16
11	2016-11-389	JP MORGAN CHASE BANK/TARGET	511/BLKT/HOMELESS/SUPPLIES/053	8/31/2015	\$37.58
11	2016-11-398	MPH TOOLS LLC	040/REPAIR/JMCNABB	7/21/2015	\$74.90
11	2016-11-40	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/040	8/1/2015	\$261.05
11	2016-11-40	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/PIKEPASS/040	9/1/2015	\$411.03
11	2016-11-400	A & N TRAILER PARTS INC	040/BLKT/PARTS/JMCNABB	7/28/2015	-\$21.00
11	2016-11-400	A & N TRAILER PARTS INC	040/BLKT/PARTS/JMCNABB	7/27/2015	\$46.14
11	2016-11-400	A & N TRAILER PARTS INC	040/BLKT/PARTS/JMCNABB	7/30/2015	\$9.25
11	2016-11-405	GRISSOMS LLC	040/PARTS/JMCNABB	7/23/2015	\$190.00
11	2016-11-408	THE APPLE TREE	001/SUB FOLDERS/140	7/27/2015	\$124.33
11	2016-11-44	RED LINE DISTRIBUTORS	040/BLKT/PARTS/040	8/3/2015	\$86.49
11	2016-11-45	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	7/29/2015	\$947.98
11	2016-11-45	ROSS TRANSPORTATION INC	040/BLKT/PARTS/040	9/4/2015	\$304.88
11	2016-11-46	RULE COMPANY THE	040/BLKT/PARTS/040	7/27/2015	\$21.86
11	2016-11-46	RULE COMPANY THE	040/BLKT/PARTS/040	8/10/2015	\$36.35
11	2016-11-463	BLUSOURCE	564/JOMSCHOOL SUPPLIES/053	8/7/2015	\$38,053.44
11	2016-11-467	JENKINS PIANO COMPANY	037/BLKT/PIANO TUNING/051	8/7/2015	\$130.00
11	2016-11-469	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	7/20/2015	\$56.05
11	2016-11-476	B & H PHOTO	193/B&HPHOTO/ARROWVISION	8/5/2015	\$10,528.70
11	2016-11-476	B & H PHOTO	193/B&HPHOTO/ARROWVISION	8/6/2015	\$2,265.40
11	2016-11-479	CELLCO PARTNERSHIP	012/BLKT/DATAPLANS/INST/050	9/6/2015	\$454.30
11	2016-11-485	K12 MANAGEMENT INC	152/ONLINE INSTRUC/050	8/14/2015	\$12,400.00

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11	2016-11-486	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/VENTO/051	9/6/2015	\$80.02
11	2016-11-496	PRINTED PRODUCTS, INC	PRINTING OF ADMIN PHONE CARDS	8/15/2015	\$368.85
11	2016-11-501	GOPHER SPORT	PE/MEEK/PE/505	8/10/2015	\$694.27
11	2016-11-503	TULSA TECHNOLOGY CENTER	541/8TH FLOOR RENEWAL/053	8/21/2015	\$16,305.00
11	2016-11-504	JILL A MOLLI	311/PD ELEMENTARY/DYESS	8/19/2015	\$2,020.00
11	2016-11-507	UNITED SUBURBAN SCHOOLS ASSOC	161/MEMB/USSA/DR.MENDENHALL	9/14/2015	\$2,200.00
11	2016-11-51	TULSA AUTO SPRINGS	040/BLKT/PARTS/040	8/18/2015	\$167.64
11	2016-11-510	HEWLETT PACKARD	161/HP/PRINTER/MENDENHALL	8/12/2015	\$599.00
11	2016-11-526	OKACTE	412/REGIS/OK/15 PEOPLE/VARIOUS	9/16/2015	\$1,100.00
11	2016-11-53	W W GRAINGER INC	040/BLKT/SUPPLIES/040	7/28/2015	\$26.99
11	2016-11-53	W W GRAINGER INC	040/BLKT/SUPPLIES/040	8/18/2015	\$11.74
11	2016-11-53	W W GRAINGER INC	040/BLKT/SUPPLIES/040	8/25/2015	\$11.74
11	2016-11-536	TEXAS WOMAN'S UNIVERSITY	151/SITE AFFILIATION FEE/TWU	9/4/2015	\$675.00
11	2016-11-540	SCHOLASTIC CLASSROOM MAGAZINES	362/BOOKS LICENSES/052	7/23/2015	\$16,757.38
11	2016-11-554	JAROD L MENDENHALL	061/TRAVEL/OK/MENDENHALL/ESC	9/1/2015	\$44.24
11	2016-11-56	THE BOXCAR GROUP	040/BLKT/SUPPLIES/SIGNS/040	8/19/2015	\$10.00
11	2016-11-57	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/3/2015	\$129.47
11	2016-11-57	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/10/2015	\$129.47
11	2016-11-57	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/17/2015	\$134.22
11	2016-11-57	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/24/2015	\$161.69
11	2016-11-57	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/31/2015	\$168.94
11	2016-11-57	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/7/2015	\$166.69
11	2016-11-573	ARCHWAY SCM LLC	333/ELEM TEXTBOOKS/052	8/23/2015	\$600.95
11	2016-11-573	ARCHWAY SCM LLC	333/ELEM TEXTBOOKS/052	8/23/2015	\$123,386.65
11	2016-11-573	ARCHWAY SCM LLC	333/ELEM TEXTBOOKS/052	8/23/2015	\$1,717.00
11	2016-11-573	ARCHWAY SCM LLC	333/ELEM TEXTBOOKS/052	8/23/2015	\$72,265.50
11	2016-11-573	ARCHWAY SCM LLC	333/ELEM TEXTBOOKS/052	8/23/2015	\$0.00
11	2016-11-573	ARCHWAY SCM LLC	333/ELEM TEXTBOOKS/052	8/23/2015	\$987.28
11	2016-11-576	BROKEN ARROW INSURANCE AGENCY INC	012/NOTARY BOND/ADDISON/052	8/21/2015	\$30.00
11	2016-11-578	PRINTED PRODUCTS, INC	001/PRINTING/DICKSON/720	8/17/2015	\$98.75

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11	2016-11-581	LOWE'S HOME CENTERS	157/SUPPLIES/DALE/720	8/3/2015	-\$9.24
11	2016-11-581	LOWE'S HOME CENTERS	157/SUPPLIES/DALE/720	8/12/2015	\$17.04
11	2016-11-581	LOWE'S HOME CENTERS	157/SUPPLIES/DALE/720	8/3/2015	\$180.52
11	2016-11-581	LOWE'S HOME CENTERS	157/SUPPLIES/DALE/720	8/3/2015	\$8.48
11	2016-11-591	LISA S GOOD	157/BLKT/MILEAGEREIMB/720	8/31/2015	\$75.47
11	2016-11-592	MELANIE A HUSKEY	157/BLKT/MILEAGEREIMB/700	9/2/2015	\$26.44
11	2016-11-593	CHRISTOPHER DAVID KAFLIK	157/BLKT/MILEAGEREIMB/530	9/8/2015	\$50.78
11	2016-11-594	JEFFREY SCOTT LOUD	157/BLKT/MILEAGEREIMB/530	9/1/2015	\$30.36
11	2016-11-596	KIMBERLY S RICARD	157/BLKT/MILEAGEREIMB/700	8/31/2015	\$46.55
11	2016-11-603	FORD AUDIO VIDEO SYSTEMS INC	163/BLKT1/EQUIP & REPAIR/050	8/14/2015	\$287.50
11	2016-11-605	THE BOXCAR GROUP	040/NUMBERS/BUSLOT/040	7/29/2015	\$255.50
11	2016-11-606	SEON DESIGN INC	040/PARTS/040	8/7/2015	\$165.00
11	2016-11-607	GREEN COUNTRY STAFFING	040/BLKT/ TEMP STAFFING/040	8/13/2015	\$333.75
11	2016-11-607	GREEN COUNTRY STAFFING	040/BLKT/ TEMP STAFFING/040	8/20/2015	\$965.63
11	2016-11-607	GREEN COUNTRY STAFFING	040/BLKT/ TEMP STAFFING/040	8/27/2015	\$420.00
11	2016-11-607	GREEN COUNTRY STAFFING	040/BLKT/ TEMP STAFFING/040	9/3/2015	\$435.00
11	2016-11-609	FLEET SERVICE OF TULSA INC	040/BLKT/BUS REPAIR/040	8/17/2015	\$2,012.52
11	2016-11-609	FLEET SERVICE OF TULSA INC	040/BLKT/BUS REPAIR/040	8/31/2015	\$517.05
11	2016-11-61	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/CMET/050	9/21/2015	\$25,000.00
11	2016-11-610	DANNY'S AUTO PARTS	040/BLKT/PARTS/040	8/3/2015	\$135.00
11	2016-11-62	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	9/15/2015	\$958.34
11	2016-11-624	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/20/2015	\$86.34
11	2016-11-624	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/20/2015	\$103.76
11	2016-11-624	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/21/2015	\$51.22
11	2016-11-624	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/24/2015	\$37.38
11	2016-11-624	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/25/2015	\$65.98
11	2016-11-624	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/24/2015	\$132.92
11	2016-11-624	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/28/2015	\$27.42
11	2016-11-624	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/19/2015	-\$20.86
11	2016-11-629	FLAGHOUSE INC	621/SPED/CLASS/MTRLS/720	8/19/2015	\$451.24

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11	2016-11-632	SCHOOLHOUSE OUTFITTERS LLC	621/CLASSROOM/TABLE/107	8/14/2015	\$732.97
11	2016-11-635	SOUTHLAND AWARDS, LLC	012/BLKT/NAMEBADGE/DUNLOP/052	9/8/2015	\$25.50
11	2016-11-638	HOIDALE COMPANY	040/BLKT/PARTS/JMCNABB	7/30/2015	\$523.58
11	2016-11-639	LOVING GUIDANCE	001/BOOKS/STUDY AIDS/110	8/7/2015	\$350.90
11	2016-11-64	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	8/26/2015	\$54.00
11	2016-11-64	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/050	8/17/2015	\$41.50
11	2016-11-642	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	8/24/2015	\$89.63
11	2016-11-643	HURRICANE POWER WASHING	160/STADIUM CLEANING/003	8/24/2015	\$4,500.00
11	2016-11-644	AMBUTECH	621/VI EQUIPMENT/STUDENTS/050	8/11/2015	\$153.15
11	2016-11-644	AMBUTECH	621/VI EQUIPMENT/STUDENTS/050	8/12/2015	\$47.30
11	2016-11-644	AMBUTECH	621/VI EQUIPMENT/STUDENTS/050	8/28/2015	-\$1.65
11	2016-11-65	JERRY WHORTON LLC DBA	181/BLKT/WC TPA/CMET/050	9/14/2015	\$3,000.00
11	2016-11-652	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/205	8/10/2015	\$162.57
11	2016-11-653	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/215	8/7/2015	\$187.98
11	2016-11-657	MAGGIE ROSAMOND	159/CHOREOGRAPHER/003	8/7/2015	\$2,000.00
11	2016-11-66	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/CMET/050	9/1/2015	\$50,060.30
11	2016-11-66	COX COMMUNICATIONS	002/BLKT/PHONE/FIBER/CMET/050	9/4/2015	\$755.74
11	2016-11-660	OCCA	159/COACH MEMBERSHIP FEE/003	8/31/2015	\$100.00
11	2016-11-664	CAROLINA BIOLOGICAL SUPPLY	121/SUPPLIES/SCIENCE/720	8/10/2015	\$4,409.23
11	2016-11-664	CAROLINA BIOLOGICAL SUPPLY	121/SUPPLIES/SCIENCE/720	8/13/2015	\$197.10
11	2016-11-665	CAROLINA BIOLOGICAL SUPPLY	121/SUPPLIES/SCIENCE/700	8/6/2015	\$197.10
11	2016-11-665	CAROLINA BIOLOGICAL SUPPLY	121/SUPPLIES/SCIENCE/700	8/7/2015	\$536.09
11	2016-11-666	THE COLLEGE BOARD	333/BOOKS/ENGLISH/720	8/14/2015	\$287.76
11	2016-11-667	CURRICULUM ASSOCIATES	333/362/BOOKS/MATH/510	8/24/2015	\$669.98
11	2016-11-668	CURRICULUM ASSOCIATES	333/362/BOOKS/MATH/530	8/24/2015	\$669.98
11	2016-11-669	CURRICULUM ASSOCIATES	333/362/BOOKS/MATH/525	8/24/2015	\$669.98
11	2016-11-67	FEDERAL EXPRESS CORP	191/BLKT/SHIPPING/CMET/052	8/20/2015	\$37.89
11	2016-11-670	CURRICULUM ASSOCIATES	333/362/BOOKS/MATH/520	8/24/2015	\$669.98
11	2016-11-671	CURRICULUM ASSOCIATES	333/BOOKS/MATH/505	8/24/2015	\$669.98
11	2016-11-672	GEORGIA HOLDINGS INC	362/333/BOOKS/MATH/530	8/24/2015	\$2,756.10

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11	2016-11-672	GEORGIA HOLDINGS INC	362/333/BOOKS/MATH/530	8/25/2015	\$113.70
11	2016-11-674	VERNIER SOFTWARE	121/EQUIPMENT/SCIENCE/720	8/12/2015	\$1,609.65
11	2016-11-678	NASCO COMPANY	121/SUPPLIES/SCIENCE/700	8/6/2015	\$84.96
11	2016-11-678	NASCO COMPANY	121/SUPPLIES/SCIENCE/700	8/21/2015	\$263.08
11	2016-11-679	NASCO COMPANY	121/SUPPLIES/SCIENCE/720	8/17/2015	\$84.96
11	2016-11-679	NASCO COMPANY	121/SUPPLIES/SCIENCE/720	8/21/2015	\$263.08
11	2016-11-680	PASCO SCIENTIFIC CO	001/NURSE SUPPLIES/215	8/7/2015	\$846.00
11	2016-11-682	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/720	8/6/2015	\$5,002.28
11	2016-11-682	FLINN SCIENTIFIC COMPANY	121/SUPPLIES/720	8/7/2015	\$207.90
11	2016-11-683	LOWE'S HOME CENTERS	121/SUPPLIES/SCIENCE/720	9/9/2015	\$204.84
11	2016-11-687	PRINTED PRODUCTS, INC	161/PRINTING/MENDENHALL	8/20/2015	\$232.90
11	2016-11-688	PRINTED PRODUCTS, INC	040/PERMITS/PRINTING/JMCNABB	8/18/2015	\$436.55
11	2016-11-688	PRINTED PRODUCTS, INC	040/PERMITS/PRINTING/JMCNABB	8/25/2015	\$2,388.15
11	2016-11-689	LAB RESOURCES, INC	421/SOLIDWORKSLICENSE/720	8/13/2015	\$2,475.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	8/27/2015	\$1,830.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/2/2015	\$345.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/4/2015	\$150.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	8/28/2015	\$150.00
11	2016-11-69	JP MORGAN CHASE BANK	100/BLKT/TRAVEL EXP/CMET/050	9/2/2015	\$1,863.92
11	2016-11-690	KAPLAN SCHOOL SUPPLY	001/SUPPLIES/107	8/11/2015	\$730.01
11	2016-11-691	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	9/1/2015	\$29.60
11	2016-11-693	H & H PRINTER SERVICES	001/TONER/700	8/7/2015	\$429.00
11	2016-11-694	CHROME RIVER WHOLESAL	001/PAPER/HALL PASSES/700	8/17/2015	\$120.00
11	2016-11-695	HOOTEN OIL COMPANY INC	040/FLUIDS/JMCNABB	8/11/2015	\$858.00
11	2016-11-703	BLUE RIBBON SHOW SUPPLY	412/BLKT/SUPP/EQUIP/ARTHUR/720	9/9/2015	\$1,479.00
11	2016-11-708	OFFICE DEPOT INC	412/BLKT/SUPPL-EQUIP/BROWN/720	8/10/2015	\$932.21
11	2016-11-712	APPLE INC	193/MACBOOK/ARROWVISION/720	8/7/2015	\$239.00
11	2016-11-712	APPLE INC	193/MACBOOK/ARROWVISION/720	8/17/2015	\$2,299.00
11	2016-11-713	CONTRACT PAPER GROUP, INC	100/STOCK/PAPER/ABBOTT/055	8/15/2015	\$4,458.00
11	2016-11-714	LOWE'S HOME CENTERS	121/SUPPLIES/700	9/9/2015	\$51.21

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11	2016-11-716	PRINTED PRODUCTS, INC	016/BUSINESSCARDS/SAGELY/110	9/4/2015	\$70.00
11	2016-11-717	PRINTED PRODUCTS, INC	123/CUMULATIVE FOLDERS/050	8/27/2015	\$1,141.59
11	2016-11-719	WARD'S NATURAL SCIENCE EST. LLC	121/SUPPLIES/SCIENCE/720	8/10/2015	\$98.54
11	2016-11-720	AMY ELIZABETH HOWE	158/BLKT/MILEAGE REIMB/720	9/2/2015	\$31.33
11	2016-11-721	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/RICARD/720	8/10/2015	\$40.00
11	2016-11-727	WORLD PUBLISHING CO	162/PRINT SUBSCRIP/RENEWAL/052	8/11/2015	\$168.00
11	2016-11-728	A & N TRAILER PARTS INC	040/PARTS/JMCNABB	9/1/2015	\$2.20
11	2016-11-728	A & N TRAILER PARTS INC	040/PARTS/JMCNABB	9/1/2015	\$7.28
11	2016-11-728	A & N TRAILER PARTS INC	040/PARTS/JMCNABB	9/10/2015	\$73.11
11	2016-11-729	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SUTTON/505	8/12/2015	\$375.81
11	2016-11-732	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/160	8/12/2015	\$1,017.64
11	2016-11-733	ACADEMIC & COLLEGIATE SOFTWARE	412/DIGITALGRAPH/LEW/720	8/11/2015	\$5,234.76
11	2016-11-736	QUALITY PETROLEUM INC	040/SUPPLIES/JMCNABB	8/18/2015	\$1,615.00
11	2016-11-737	C-W PUBLICATIONS	412/SOFTWARE/LEANDER/720	8/11/2015	\$411.00
11	2016-11-739	ZONES INC	412/LICENSE/LEANDER/720	8/26/2015	\$3,297.92
11	2016-11-74	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC SERV/CMET/050	9/1/2015	\$233,808.43
11	2016-11-740	HEINEMANN EDUCATIONAL BOOKS	001/BOOKS/175	8/17/2015	\$83.05
11	2016-11-741	PRINTED PRODUCTS, INC	161/PRINTING/MENDENHALL	8/28/2015	\$692.35
11	2016-11-743	WILLIAM V MACGILL & CO	001/ RN SUPPLIES/110	8/13/2015	\$147.63
11	2016-11-744	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/107	8/13/2015	\$238.52
11	2016-11-745	WILLIAM V MACGILL & CO	001/RN SUPPLIES/135	8/13/2015	\$116.16
11	2016-11-75	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	9/1/2015	\$7,878.00
11	2016-11-750	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/BOLDING/505	8/14/2015	\$382.40
11	2016-11-750	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/BOLDING/505	8/17/2015	\$25.20
11	2016-11-752	EVAN-MOOR COMPANY	102/TEACHR RESOURCE BOOKS/052	8/21/2015	\$4,288.57
11	2016-11-753	NO TEARS LEARNING INC	333/ECC BOOKS/052	8/17/2015	\$10,200.00
11	2016-11-754	HOBBY LOBBY	412/BLKT/SUPPLIES/LEANDER/720	8/14/2015	\$199.30
11	2016-11-755	PITSCO INC	412/EQUIPMENT/BOLDING/505	8/17/2015	\$1,464.75
11	2016-11-756	SCHOLASTIC CLASSROOM MAGAZINES	362/LICENSES/720	8/20/2015	\$31,365.00
11	2016-11-757	SOUTHLAND AWARDS, LLC	180/NAMEBADGE/HR	9/8/2015	\$8.50

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11	2016-11-761	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	8/17/2015	\$50.37
11	2016-11-769	WILLIAM V MACGILL & CO	001/MEDICAL SUPPLIES/530	8/19/2015	\$155.11
11	2016-11-770	SAM'S WHOLESALE	564/ SUPPLIES/053	8/17/2015	\$44.66
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/9/2015	\$316.95
11	2016-11-772	GENUINE PARTS	040/BLKT/PARTS/JMCNABB	9/11/2015	\$316.95
11	2016-11-776	REASORS	564/BLKT/PROGRAM SUPPLIES/053	8/18/2015	\$55.74
11	2016-11-776	REASORS	564/BLKT/PROGRAM SUPPLIES/053	8/17/2015	\$239.94
11	2016-11-778	ERIC M OBRIEN	621/BLKT/MILEAGE REIMB/510	9/8/2015	\$27.50
11	2016-11-78	ZEE MEDICAL SERVICES INC	191/BLKT/FIRST AID SUPPL/052	9/15/2015	\$126.20
11	2016-11-784	SCHOOLHOUSE OUTFITTERS LLC	621/SPED/FURNITURE/175	8/19/2015	\$891.92
11	2016-11-800	SCHOOL SPECIALTY/THOMPSON DIV	001/SUPPLIES/1STGRADE/165	8/19/2015	\$140.20
11	2016-11-806	TWOTREES TECHNOLOGIES	412/THINK CENTER/GAUNT/525	8/20/2015	\$1,199.00
11	2016-11-810	ESPECIAL NEEDS	621/SPED/MTRLS/103	8/20/2015	\$343.57
11	2016-11-812	IMPACT APPLICATIONS INC	160/RENEWAL/SOFTWARE/003	7/19/2015	\$400.00
11	2016-11-815	CAROL S SCHWEIKHARD	125/BLKT/MILEAGE REIMB/215	8/31/2015	\$34.85
11	2016-11-820	ANDREW M ZABSKY	163/TRAVEL/TX/ZABSKY/ESC	9/14/2015	\$38.45
11	2016-11-821	CRAIG A MANNING	163/TRAVEL/TX/MANNING/ESC	9/15/2015	\$57.27
11	2016-11-822	WILLIAM GRANT	163/TRAVEL/TX/GRANT/ESC	9/14/2015	\$63.81
11	2016-11-853	NEURON FUEL INC	012/MS SITE LICENSE/DUNLOP	5/31/2015	\$10,000.00
11	2016-11-854	FOOTAGE FIRM INC	160/RENEWAL/SUBSCRIP/003	8/25/2015	\$148.00
11	2016-11-855	VIDSWAP LLC	160/GAME ANALYSIS/003	8/25/2015	\$825.00
11	2016-11-858	BRIAN A DALEY	163/TRAVEL/TX/DALEY/ESC	9/17/2015	\$89.60
11	2016-11-859	CHUCK ROBB PERRY	102/TRAVEL/TX/PERRY/ESC	9/18/2015	\$295.55
11	2016-11-860	MARK WYATT FRIE	037/TRAVEL/TX/FRIE/PAC	9/14/2015	\$410.72
11	2016-11-892	LINDSAY R TAYLOR	180/TRAVEL/OK/TAYLOR/ESC	9/11/2015	\$20.28
11	2016-11-903	GOVERNMENT FINANCE OFFICERS ASSOC	191/TRAINING/FINANCE	8/28/2015	\$135.00
11	2016-11-904	HEWLETT PACKARD COMPANY	412/EQUIPMENT/LEWANDOWSKI/720	6/16/2015	\$627.00
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	8/25/2015	\$260.29
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	8/25/2015	\$291.55
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	9/15/2015	\$342.37

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11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	9/15/2015	\$379.71
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	9/15/2015	\$295.54
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	9/15/2015	\$347.98
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	9/8/2015	\$122.94
11	2016-11-922	DAI	191/BLKT/ROYALTIES SUBWAY	9/8/2015	\$150.66
11	2016-11-923	IMAGENET CONSULTING LLC	191/LASERFICHE SUPPORT/052	9/9/2015	\$18,318.00
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	8/25/2015	\$164.00
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	8/25/2015	\$146.41
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	9/1/2015	\$213.59
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	9/1/2015	\$192.58
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	9/15/2015	\$166.24
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEES	9/15/2015	\$195.74
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEE	9/8/2015	\$69.16
11	2016-11-924	SFAFT - SUBWAY FRCHSE FEE	191/BLKT/SUBWAY FRANCHISE FEE	9/8/2015	\$84.74
11	2016-11-932	BROKEN ARROW INSURANCE AGENCY INC	060/FLOOD INSU/IS/CMET/052	9/3/2015	\$2,237.00
11	2016-11-95	ASBO OKLAHOMA	191/ASBO DUES/DTHOMPSON	8/31/2015	\$1,425.00
11	2016-11-980	OKLAHOMA SECRETARY OF STATE	001/NOTARY RENEWAL FEE/175	9/9/2015	\$20.00
11	2016-11-998	SECRETARY OF STATE	180/NOTARYAPPLICATION/HR	9/8/2015	\$25.00
21	2016-21-108	SCOVIL & SIDES HARDWARE CO	041/CYLINDERS/LOCKSMITH/041	8/25/2015	\$15,220.00
21	2016-21-109	T & M TREE SERVICE	041/TREE/VINES/REMOVAL/700	8/5/2015	\$8,500.00
21	2016-21-11	AAA LANDSCAPE OF TULSA, INC	041/BLKT/SPRINKRPR/SUPPLIE/041	8/21/2015	\$156.00
21	2016-21-11	AAA LANDSCAPE OF TULSA, INC	041/BLKT/SPRINKRPR/SUPPLIE/041	8/26/2015	\$1,219.75
21	2016-21-11	AAA LANDSCAPE OF TULSA, INC	041/BLKT/SPRINKRPR/SUPPLIE/041	8/21/2015	\$235.00
21	2016-21-11	AAA LANDSCAPE OF TULSA, INC	041/BLKT/SPRINKRPR/SUPPLIE/041	8/28/2015	\$225.25
21	2016-21-11	AAA LANDSCAPE OF TULSA, INC	041/BLKT/SPRINKRPR/SUPPLIE/041	8/26/2015	\$861.00
21	2016-21-114	SPARTAN CHEMICAL CO., INC.	055/SERVICE/PLANT OPS/055	7/7/2015	\$420.00
21	2016-21-116	GH2 ARCHITECTS, LLC	041/VN SPED MULTI ROOM/125	8/31/2015	\$300.00
21	2016-21-118	ADI	163/BLKT1/EQUIP & SUPPLIES/050	8/14/2015	\$350.97
21	2016-21-118	ADI	163/BLKT1/EQUIP & SUPPLIES/050	9/1/2015	\$68.87
21	2016-21-118	ADI	163/BLKT1/EQUIP & SUPPLIES/050	9/3/2015	\$340.25

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21	2016-21-118	ADI	163/BLKT1/EQUIP & SUPPLIES/050	9/9/2015	\$314.96
21	2016-21-121	LINEAR COMMUNICATIONS INC	194/ BLKT/SBOARDS/BERGWALL/050	9/17/2015	\$2,005.86
21	2016-21-125	BINSWANGER ENTERPRISES LLC	041/GLASSREPAIR/710/700	9/1/2015	\$309.69
21	2016-21-13	ADAMS SECURITY	055/BLKT/SECURITY DISTRICT/055	9/1/2015	\$4,763.00
21	2016-21-132	GLOBAL INDUSTRIAL	041/REBOUNDER POSTS/700/505	8/17/2015	\$3,859.72
21	2016-21-14	AIRCO SERVICE INC	041/BLKT/SERVICE/SUPPLIES/041	8/20/2015	\$1,574.40
21	2016-21-14	AIRCO SERVICE INC	041/BLKT/SERVICE/SUPPLIES/041	8/27/2015	\$3,806.00
21	2016-21-140	ELITE ELECTRIC INC	041/BKT/ELECTRICAL SERV/041	8/18/2015	\$1,700.00
21	2016-21-140	ELITE ELECTRIC INC	041/BKT/ELECTRICAL SERV/041	8/21/2015	\$944.00
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	8/19/2015	\$159.76
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	8/19/2015	\$12.65
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	8/20/2015	\$176.13
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	8/21/2015	\$288.00
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	8/26/2015	\$94.18
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	9/1/2015	\$10.73
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	9/1/2015	\$67.00
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	9/3/2015	\$538.47
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	9/3/2015	\$6.08
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	9/4/2015	\$126.41
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	9/9/2015	\$24.16
21	2016-21-147	O'CONNOR COMPANY	041/BLKT/PARTS/SUPPL/041	9/9/2015	\$18.08
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/19/2015	\$54.68
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/19/2015	\$3.40
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/21/2015	\$32.20
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/24/2015	\$8.41
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/26/2015	\$2.42
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/26/2015	\$25.47
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	8/27/2015	\$38.76
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/1/2015	\$27.17
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/1/2015	\$55.49

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21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/1/2015	\$30.34
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/2/2015	\$140.46
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/9/2015	\$16.41
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/9/2015	\$20.23
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/10/2015	\$16.11
21	2016-21-148	LOCKE SUPPLY CO	041/BLKT/PARTS/SUPPLIES/041	9/11/2015	\$20.58
21	2016-21-149	LIBERTY FLAGS	041/BLKT/SUPPLIES/PARTS/041	7/9/2015	\$125.00
21	2016-21-15	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/20/2015	\$600.00
21	2016-21-15	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/20/2015	\$875.00
21	2016-21-15	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/20/2015	\$325.00
21	2016-21-15	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/20/2015	\$140.00
21	2016-21-16	AMERICAN LEAK DETECTION	041/BLKT/LEAK DETECTION/041	9/10/2015	\$918.75
21	2016-21-165	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	8/15/2015	\$875.00
21	2016-21-165	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	8/15/2015	\$950.00
21	2016-21-165	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	8/15/2015	\$600.00
21	2016-21-165	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERVICES/041	8/30/2015	\$250.00
21	2016-21-166	MYTANA MFG CO INC	041/BLKT/PARTS/SUPPLIES/041	8/25/2015	\$708.33
21	2016-21-169	THE BOXCAR GROUP	041/SIGN SUPPLIES/BRACKETS/041	8/20/2015	\$189.00
21	2016-21-17	INTERLINE BRANDS INC	055/BLKT/SUPPLIES/055	9/2/2015	\$802.00
21	2016-21-171	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	8/11/2015	\$716.38
21	2016-21-171	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	8/14/2015	\$128.68
21	2016-21-171	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	8/17/2015	\$8.69
21	2016-21-171	W W GRAINGER INC	041/BLKT/PARTS/SUPPLIES/041	8/26/2015	\$595.04
21	2016-21-182	ASHLEY HIBBETS	194/ BLKT/DESIGN SERV/BERGWALL	9/16/2015	\$4,500.00
21	2016-21-185	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/18/2015	\$65.86
21	2016-21-185	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/20/2015	\$15.37
21	2016-21-185	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/25/2015	\$74.74
21	2016-21-185	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/27/2015	\$28.11
21	2016-21-185	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/27/2015	-\$91.50
21	2016-21-185	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/27/2015	\$123.33

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21	2016-21-185	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/31/2015	\$21.73
21	2016-21-185	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPPL/041	8/31/2015	\$50.50
21	2016-21-187	T & M TREE SERVICE	041/BLKT/CONTRACTOR SERV/041	8/18/2015	\$1,500.00
21	2016-21-187	T & M TREE SERVICE	041/BLKT/CONTRACTOR SERV/041	8/8/2015	\$900.00
21	2016-21-187	T & M TREE SERVICE	041/BLKT/CONTRACTOR SERV/041	9/5/2015	\$475.00
21	2016-21-188	WATER STORE INCORPORATED	041/BLKT/PARTS/SUPPL/041	8/19/2015	\$916.65
21	2016-21-189	ATLAS LAND OFFICE LLC	194/SURVEY SERV/ACECC/050	8/31/2015	\$1,860.00
21	2016-21-191	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	8/24/2015	\$845.14
21	2016-21-191	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	8/26/2015	\$28.00
21	2016-21-191	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	8/21/2015	\$318.36
21	2016-21-191	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	8/24/2015	\$192.65
21	2016-21-191	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	8/28/2015	-\$192.65
21	2016-21-191	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/041	9/10/2015	\$569.41
21	2016-21-192	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERV/041	8/22/2015	\$5,750.00
21	2016-21-193	ADVANCED CABLING SYSTEMS LLC	163/BLKT1/EQUIP & SERVICE/050	8/25/2015	\$85.00
21	2016-21-194	INTERLINE BRANDS INC	055/BLOWERS/LEAR/055	8/19/2015	\$1,643.10
21	2016-21-195	INTERLINE BRANDS INC	055/SUPPLIES/LEAR/055	8/14/2015	\$9,348.00
21	2016-21-196	TUCKER CHEMICAL INC	055/PARTS/LEAR/055	8/14/2015	\$1,112.00
21	2016-21-197	L & W SUPPLY CORPORATION	055/SUPPLIES/LEAR/055	8/21/2015	\$73.60
21	2016-21-198	THE DETAIL SUPPLY WAREHOUSE INC	041/TRANSP WASH BAY REPAI/040	9/8/2015	\$1,495.45
21	2016-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	9/15/2015	\$124.81
21	2016-21-201	THE BOXCAR GROUP	041/BLKT/SIGNS/SUPPLIES/041	9/1/2015	\$125.00
21	2016-21-201	THE BOXCAR GROUP	041/BLKT/SIGNS/SUPPLIES/041	9/1/2015	\$31.50
21	2016-21-201	THE BOXCAR GROUP	041/BLKT/SIGNS/SUPPLIES/041	9/2/2015	\$31.50
21	2016-21-201	THE BOXCAR GROUP	041/BLKT/SIGNS/SUPPLIES/041	9/2/2015	\$31.50
21	2016-21-202	HARDSCAPE MATERIALS	041/BLKT/SUPPLIES-LANDSCAP/041	9/3/2015	\$198.90
21	2016-21-203	AIRCO SERVICE INC	041/BLKT/CONTR SERVICES/041	8/12/2015	\$774.00
21	2016-21-204	CUSTOM HEATING & AIR COND INC	041/BLKT/CONTR SERVICES/041	9/1/2015	\$4,636.91
21	2016-21-206	GRABER MANUFACTURING INC	041/DOME LIDS TRASH CANS/720	8/26/2015	\$1,382.00
21	2016-21-207	HAHN APPLIANCE	041/DISWASHER /LIB/175	8/17/2015	\$599.95

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21	2016-21-209	TUCKER CHEMICAL INC	055/PARTS/LEAR/055	8/20/2015	\$92.00
21	2016-21-210	DALE & LEE'S SERVICE INC	041/BLKT/CONTR SERVICES/041	8/18/2015	\$1,886.00
21	2016-21-210	DALE & LEE'S SERVICE INC	041/BLKT/CONTR SERVICES/041	8/26/2015	\$2,487.68
21	2016-21-211	MULLIN PLUMBING INC	041/BLKT/PLUMBING SERV/041	8/22/2015	\$3,567.62
21	2016-21-212	ALLEGIANT PRECAST LLC	041/PARKING BUMPERS/041	9/3/2015	\$450.00
21	2016-21-213	BROKEN ARROW ELECTRIC SUPPLY	041/BLKT/ELECTRICAL SUPP/041	9/11/2015	\$167.66
21	2016-21-215	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	8/25/2015	\$2,957.54
21	2016-21-215	KELLY MOORE PAINTS COMPANY	041/BLKT/PAINT/SUPPLIES/041	9/1/2015	\$933.96
21	2016-21-22	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASSSUPPL/REPAIR/04	8/26/2015	\$210.13
21	2016-21-220	TUCKER CHEMICAL INC	055/PARTS/LEAR/055	9/4/2015	\$2,346.00
21	2016-21-220	TUCKER CHEMICAL INC	055/PARTS/LEAR/055	9/11/2015	\$213.84
21	2016-21-220	TUCKER CHEMICAL INC	055/PARTS/LEAR/055	9/11/2015	\$396.00
21	2016-21-220	TUCKER CHEMICAL INC	055/PARTS/LEAR/055	9/10/2015	-\$300.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	8/19/2015	\$192.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	8/21/2015	\$142.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	8/24/2015	\$192.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	8/12/2015	\$462.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	8/12/2015	\$462.00
21	2016-21-221	BRIERLY CORPORATION	041/BLKT/PLUMBING SERV/041	8/12/2015	\$234.00
21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	9/4/2015	\$8,165.00
21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	9/11/2015	\$8,165.00
21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	9/15/2015	\$1,500.00
21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	9/15/2015	\$1,400.00
21	2016-21-222	VERDE VISTA RESOURCES INC	041/BLKT/LAWN SERVICES/041	9/15/2015	\$4,000.00
21	2016-21-230	JOSEPH ENTERPRISES	041/STADIUM TREADS/BAFA/700	9/9/2015	\$1,685.00
21	2016-21-234	WILBANKS WELDING SUPPLY INC	041/BLKT/WELDING SUPPL/041	6/30/2015	\$9.00
21	2016-21-234	WILBANKS WELDING SUPPLY INC	041/BLKT/WELDING SUPPL/041	7/31/2015	\$9.00
21	2016-21-234	WILBANKS WELDING SUPPLY INC	041/BLKT/WELDING SUPPL/041	8/31/2015	\$10.00
21	2016-21-27	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER/055	8/5/2015	\$1,851.50
21	2016-21-27	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER/055	8/10/2015	\$2,590.00

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21	2016-21-27	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER/055	8/27/2015	\$216.75
21	2016-21-27	CFP FIRE EXTINGUISHERS	055/BLKT/FIRE EXTINGUISHER/055	8/28/2015	\$393.25
21	2016-21-29	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD/055	7/27/2015	\$375.00
21	2016-21-29	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD/055	8/18/2015	\$725.00
21	2016-21-3	EXELON CORPORATION	002/BLKT/NATL GAS/CMET/050	8/18/2015	\$1,168.76
21	2016-21-32	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	8/25/2015	\$18.75
21	2016-21-32	FIRST LIGHT OF TULSA	041/BLKT/ELECTRICAL SUPPL/041	8/25/2015	\$372.00
21	2016-21-33	GENUINE PARTS	041/BLKT/PARTS/SUPPLIES	8/27/2015	\$32.66
21	2016-21-33	GENUINE PARTS	041/BLKT/PARTS/SUPPLIES	9/2/2015	\$7.80
21	2016-21-37	IDN-ACME	041/BLKT/PARTS/SUPPL/041	9/10/2015	\$32.41
21	2016-21-38	INTERSTATE FLOORING LLC DBA	041/BLKT/SUPPLIES/041	8/20/2015	\$21.50
21	2016-21-39	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERV/041	8/19/2015	\$2,152.00
21	2016-21-39	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERV/041	8/26/2015	\$3,490.00
21	2016-21-39	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERV/041	9/1/2015	\$1,542.00
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	8/15/2015	\$23,078.85
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	9/4/2015	\$18,800.00
21	2016-21-4	JP MORGAN CHASE BANK	002/BLKT/UTILITIES/CMET/050	7/31/2015	\$9,197.81
21	2016-21-40	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	7/14/2015	\$811.17
21	2016-21-40	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	7/14/2015	\$209.01
21	2016-21-40	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	8/5/2015	\$13.30
21	2016-21-40	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	8/6/2015	\$7.36
21	2016-21-40	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	8/6/2015	\$104.99
21	2016-21-40	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	8/19/2015	\$32.79
21	2016-21-40	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	8/21/2015	\$33.97
21	2016-21-40	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	8/24/2015	\$26.60
21	2016-21-40	JOHNSTONE SUPPLY OF TULSA	041/BLKT/HVAC SUPPLIES/041	8/31/2015	\$52.26
21	2016-21-42	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/21/2015	\$563.00
21	2016-21-42	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	8/27/2015	\$246.47
21	2016-21-43	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	8/26/2015	\$68.70
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/31/2015	\$21.71

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21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/20/2015	\$523.58
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/20/2015	\$39.86
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/18/2015	\$4.50
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/19/2015	\$41.76
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/27/2015	\$159.31
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/28/2015	\$106.28
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/25/2015	\$55.74
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/25/2015	\$36.08
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/24/2015	\$7.56
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/20/2015	\$18.00
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	8/24/2015	\$83.07
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	9/10/2015	\$36.74
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	9/2/2015	\$80.61
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	9/4/2015	\$37.96
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	9/10/2015	\$18.00
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	9/11/2015	\$36.08
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	9/1/2015	\$53.62
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	9/11/2015	\$14.91
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	9/1/2015	\$33.99
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	9/10/2015	\$59.20
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/04	9/9/2015	\$274.17
21	2016-21-47	LOWE'S HOME CENTERS	041/BLKT/PARTS AND SUPPLIES/041	7/28/2015	-\$4.73
21	2016-21-48	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PHYSICALS/055	9/9/2015	\$240.00
21	2016-21-49	MICHAEL R MONROE	041/BLKT/WELDING SERV/041	8/25/2015	\$500.00
21	2016-21-49	MICHAEL R MONROE	041/BLKT/WELDING SERV/041	8/31/2015	\$1,615.00
21	2016-21-49	MICHAEL R MONROE	041/BLKT/WELDING SERV/041	8/31/2015	\$4,131.00
21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	8/14/2015	\$4,421.47
21	2016-21-5	OKLAHOMA NATURAL GAS CO	002/BLKT/NATLGAS/UTIL/CMET/050	9/1/2015	\$648.46
21	2016-21-50	MURRAY WOMBLE INC	041/BLKT/SUPPL/SERVICES/041	8/18/2015	\$1,717.00
21	2016-21-56	PIONEER FENCE CO., INC	041/BLKT/FENCESUPPL/REPAIR/041	7/24/2015	\$800.00

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21	2016-21-56	PIONEER FENCE CO., INC	041/BLKT/FENCESUPPL/REPAIR/041	8/18/2015	\$150.00
21	2016-21-56	PIONEER FENCE CO., INC	041/BLKT/FENCESUPPL/REPAIR/041	9/2/2015	\$132.77
21	2016-21-57	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	8/12/2015	\$200.00
21	2016-21-60	BRIERLY CORPORATION	041/BLKT/REPAIRS/SERVICES/041	8/6/2015	\$234.00
21	2016-21-60	BRIERLY CORPORATION	041/BLKT/REPAIRS/SERVICES/041	8/6/2015	\$234.00
21	2016-21-60	BRIERLY CORPORATION	041/BLKT/REPAIRS/SERVICES/041	8/7/2015	\$544.00
21	2016-21-60	BRIERLY CORPORATION	041/BLKT/REPAIRS/SERVICES/041	8/7/2015	\$544.00
21	2016-21-60	BRIERLY CORPORATION	041/BLKT/REPAIRS/SERVICES/041	8/7/2015	\$544.00
21	2016-21-60	BRIERLY CORPORATION	041/BLKT/REPAIRS/SERVICES/041	8/6/2015	\$234.00
21	2016-21-60	BRIERLY CORPORATION	041/BLKT/REPAIRS/SERVICES/041	8/12/2015	\$234.00
21	2016-21-60	BRIERLY CORPORATION	041/BLKT/REPAIRS/SERVICES/041	8/12/2015	\$234.00
21	2016-21-60	BRIERLY CORPORATION	041/BLKT/REPAIRS/SERVICES/041	8/12/2015	\$234.00
21	2016-21-61	RULE COMPANY THE	041/BLKT/PARTS/SUPPLIES/041	7/27/2015	\$230.40
21	2016-21-61	RULE COMPANY THE	041/BLKT/PARTS/SUPPLIES/041	9/4/2015	\$282.36
21	2016-21-61	RULE COMPANY THE	041/BLKT/PARTS/SUPPLIES/041	9/4/2015	\$30.33
21	2016-21-63	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	8/20/2015	\$198.14
21	2016-21-63	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	8/26/2015	\$23.09
21	2016-21-63	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	8/26/2015	\$248.42
21	2016-21-63	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	8/27/2015	\$29.94
21	2016-21-63	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	8/28/2015	\$213.78
21	2016-21-63	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	9/4/2015	\$47.89
21	2016-21-63	SHERWIN WILLIAMS CO	041/BLKT/PAINT SUPPLIES/041	9/10/2015	\$163.87
21	2016-21-65	STUART C IRBY COMPANY	041/BLKT/PARTS/SUPPLIES/041	8/13/2015	\$59.26
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/18/2015	\$28.20
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/26/2015	\$12.97
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/28/2015	\$15.54
21	2016-21-66	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/11/2015	\$25.30
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	9/3/2015	\$65.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	9/3/2015	\$185.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	9/3/2015	\$120.00

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21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	9/3/2015	\$120.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	9/3/2015	\$120.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	9/3/2015	\$140.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	9/3/2015	\$140.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	9/3/2015	\$65.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	9/3/2015	\$120.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	9/3/2015	\$120.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	9/3/2015	\$120.00
21	2016-21-67	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERV/041	9/3/2015	\$120.00
21	2016-21-68	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	8/21/2015	\$143.16
21	2016-21-68	UNITED REFRIGERATION INC	041/BLKT/HVAC SUPPLIES/041	8/25/2015	\$100.50
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/3/2015	\$45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/3/2015	\$45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/3/2015	\$45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/29/2015	\$45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/29/2015	\$45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/29/2015	\$45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/29/2015	\$45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/29/2015	\$150.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/29/2015	\$45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/29/2015	\$125.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/29/2015	\$45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/29/2015	\$125.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/29/2015	\$45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/29/2015	\$45.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/29/2015	\$75.00
21	2016-21-70	URBAN PEST AND WILDLIFE MANAGEMEN	055/BLKT/PEST CONTROL/055	8/29/2015	\$45.00
21	2016-21-73	CELLCO PARTNERSHIP	055/BLKT/DAYA PLAN/055	8/6/2015	\$120.03
21	2016-21-74	WESTERN FIRE PROTECTION INC	041/BLKT/ANNUA SPRINK INSPECT	8/20/2015	\$10,000.00
21	2016-21-75	WESTERN FIRE PROTECTION INC	041/BLKT/SPRINKLER REPAIR/041	8/20/2015	\$3,300.00

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21	2016-21-76	WESTLAKE ACE HARDWARE	041/BLKT/PARTS/SUPPLIES/041	9/8/2015	\$7.98
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	7/30/2015	\$39.95
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	8/10/2015	\$7.98
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	8/11/2015	\$559.98
21	2016-21-78	WESTLAKE ACE HARDWARE	055/BLANKET/MISC SUPPLIES/055	8/18/2015	\$41.97
21	2016-21-80	W W GRAINGER INC	055/BLKT/MISC. SUPPLIES/055	8/19/2015	\$498.64
21	2016-21-80	W W GRAINGER INC	055/BLKT/MISC. SUPPLIES/055	8/21/2015	\$232.88
21	2016-21-80	W W GRAINGER INC	055/BLKT/MISC. SUPPLIES/055	9/2/2015	\$272.66
22	2016-22-1	BANK OF OKLAHOMA	191/BLKT/BANK FEES/052	9/15/2015	\$169.36
22	2016-22-11	SUSAN MICHELE BAHARA	000/BLKT MILEAGE/720	9/8/2015	\$72.69
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	8/24/2015	\$100.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	8/24/2015	\$100.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	8/24/2015	\$100.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	9/14/2015	\$100.00
22	2016-22-112	OKLAHOMA STATE DEPT OF HEALTH	000/CLASS E FOOD LICENSE/022	9/14/2015	\$100.00
22	2016-22-12	JULIE ANN BARNES	000/BLKT MILEAGE/520	9/11/2015	\$68.09
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	8/11/2015	\$27.65
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	8/11/2015	\$1,858.15
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	8/12/2015	-\$27.65
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	8/14/2015	\$27.65
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	8/14/2015	\$2,652.68
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	8/18/2015	\$393.11
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	8/17/2015	-\$27.65
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	8/21/2015	\$177.74
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	8/21/2015	\$1,296.04
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	8/24/2015	-\$177.74
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	8/25/2015	\$178.84
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	8/25/2015	\$796.16
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	8/26/2015	-\$178.70
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	8/28/2015	\$1,468.72

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22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	9/1/2015	\$378.54
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	9/8/2015	\$1,018.23
22	2016-22-122	SYSCO OF OKLAHOMA	000/BLKT FOOD/SUBWAY/022	9/11/2015	\$1,877.18
22	2016-22-13	BEN E KEITH FOODS	000/BLKT PAPER GOODS/CATERING/	8/10/2015	\$777.30
22	2016-22-13	BEN E KEITH FOODS	000/BLKT PAPER GOODS/CATERING/	8/31/2015	\$179.90
22	2016-22-134	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	8/24/2015	\$10,519.90
22	2016-22-134	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	8/31/2015	\$14,130.88
22	2016-22-134	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	9/4/2015	\$9,456.91
22	2016-22-134	HILAND DAIRY FOODS	000/BLKT/MILK & DAIRY/022	9/14/2015	\$12,232.09
22	2016-22-136	CHINESE FOOD SOLUTIONS, INC	000/FOOD PURCHASE/022	8/7/2015	\$8,273.00
22	2016-22-138	GOFRESH PRODUCE	000/BLKT PRODUCE/022	8/24/2015	\$3,481.59
22	2016-22-138	GOFRESH PRODUCE	000/BLKT PRODUCE/022	8/31/2015	\$2,898.60
22	2016-22-138	GOFRESH PRODUCE	000/BLKT PRODUCE/022	9/4/2015	\$902.48
22	2016-22-138	GOFRESH PRODUCE	000/BLKT PRODUCE/022	9/14/2015	\$3,767.60
22	2016-22-139	GOFRESH PRODUCE	000/BLANKET PRODUCE/022	7/27/2015	\$356.76
22	2016-22-14	BEN E KEITH FOODS	000/BLKT CATERING FOOD/022	8/10/2015	\$1,668.23
22	2016-22-14	BEN E KEITH FOODS	000/BLKT CATERING FOOD/022	8/10/2015	\$79.00
22	2016-22-14	BEN E KEITH FOODS	000/BLKT CATERING FOOD/022	8/11/2015	\$95.58
22	2016-22-14	BEN E KEITH FOODS	000/BLKT CATERING FOOD/022	9/11/2015	\$671.61
22	2016-22-140	SHEILA DAVIS	000/BLKT UNIFORMS/022	8/7/2015	\$13,303.75
22	2016-22-140	SHEILA DAVIS	000/BLKT UNIFORMS/022	8/13/2015	\$462.70
22	2016-22-141	SHEILA DAVIS	000/CATERING UNIFORMS/725	8/13/2015	\$249.50
22	2016-22-141	SHEILA DAVIS	000/CATERING UNIFORMS/725	8/20/2015	\$2,102.40
22	2016-22-143	LOWE'S HOME CENTERS	000/BLANKET SUPPLIES/022	9/1/2015	\$42.71
22	2016-22-143	LOWE'S HOME CENTERS	000/BLANKET SUPPLIES/022	8/11/2015	\$12.32
22	2016-22-144	NABHOLZ CONSTRUCTION CORP	022/LW FREEZER PAD/140	8/14/2015	\$13,847.00
22	2016-22-156	CELLCO PARTNERSHIP	000/DATA PLAN/022	8/6/2015	\$54.22
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$1,582.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$79.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$166.00

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22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$153.41
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$95.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$63.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$142.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$71.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$63.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$87.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$79.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$79.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$142.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$162.09
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$221.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$87.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$71.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$79.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$63.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$196.81
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$79.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$79.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$79.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$103.00
22	2016-22-160	FIREPRO FIRE PROTECTION SVCS INC	000/SEMI ANNUAL INSP/022	8/19/2015	\$63.68
22	2016-22-164	PILGRIM'S PRIDE CORP	000/COMM PROC CHICKEN/022	8/28/2015	\$9,015.00
22	2016-22-165	JEFFREY P JOINER	000/TRAINING/022	8/17/2015	\$5,650.00
22	2016-22-166	BRIDGEPOINT ELECTRIC	000/ELECTRIC INSTALL/720	8/20/2015	\$3,860.00
22	2016-22-167	A & D SUPPLY CO. LLC	000/PARTS/720	8/13/2015	\$355.20
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	8/24/2015	\$3,726.43
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	8/31/2015	\$2,855.19
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	9/4/2015	\$1,058.99
22	2016-22-168	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY/022	9/14/2015	\$2,357.43

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22	2016-22-170	PLATINUM VENTURES INC	000/PURCHASE EQUIP/720	8/18/2015	\$1,757.43
22	2016-22-171	BRIDGEPOINT ELECTRIC	000/ELECTRIC INSTALL/720	8/21/2015	\$4,460.00
22	2016-22-172	SHANE CAMPBELL	000/REFUND/107	8/6/2015	\$68.40
22	2016-22-173	MARCI LYNN CARPENTER	000/REFUND/700	8/10/2015	\$24.90
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	8/24/2015	\$124.00
22	2016-22-174	SHEILA DAVIS	000/BLKT/UNIFORMS/022	9/2/2015	\$416.60
22	2016-22-175	RATTANA KITTITORNST-NANTZ	000/REFUND/170	8/5/2015	\$29.45
22	2016-22-176	AMY SOLOMON	000/REFUND/110	8/11/2015	\$49.50
22	2016-22-177	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT COKE PRODUCTS/022	9/1/2015	\$16,274.89
22	2016-22-177	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT COKE PRODUCTS/022	9/4/2015	\$7,399.38
22	2016-22-177	JP MORGAN CHASE/GRT PLNS COCA-COLA	000/BLKT COKE PRODUCTS/022	9/14/2015	\$3,750.42
22	2016-22-181	MICHELLE ENGLIS	000/REFUND/700	8/20/2015	\$91.65
22	2016-22-182	DANA ESKER	000/REFUND/720	8/24/2015	\$63.15
22	2016-22-183	JACKIE GALVIN	000/REFUND/525	8/20/2015	\$94.00
22	2016-22-184	TATUM HAY	000/REFUND/165	8/24/2015	\$42.70
22	2016-22-185	DANIELLE HEGDALE	000/REFUND/525	8/21/2015	\$30.00
22	2016-22-186	KERRI HENLEY	000/REFUND/170	8/12/2015	\$68.90
22	2016-22-187	TRACI JONES	000/REFUND/520/205	8/20/2015	\$33.25
22	2016-22-188	NICOLE S KOTTRE	000/REFUND/200/505	8/21/2015	\$47.85
22	2016-22-189	VICKI LATS	000/REFUND/700/720/505	8/24/2015	\$39.95
22	2016-22-19	ROBIN G BROWN	000/BLKT MILEAGE/525	9/8/2015	\$72.71
22	2016-22-190	VIKKI MANKINS	000/REFUND/505	8/24/2015	\$4.20
22	2016-22-191	TRACEY WATKINS	000/REFUND/510	8/20/2015	\$164.00
22	2016-22-197	NANCY KUROWSKI	000/BLKT/MILEAGE REIMB/725	9/14/2015	\$24.02
22	2016-22-198	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/720	8/31/2015	\$29.52
22	2016-22-199	JAMIE ADAM	000/REFUND/120	9/8/2015	\$5.35
22	2016-22-20	C. H. ROBINSON COMPANY INC	000/BLKT JAMBA JUICE/022	8/27/2015	\$5,535.00
22	2016-22-20	C. H. ROBINSON COMPANY INC	000/BLKT JAMBA JUICE/022	9/3/2015	\$1,400.00
22	2016-22-200	SANDRA BRANSFORD	000/REFUND/165	9/8/2015	\$17.85
22	2016-22-201	KIM BROWN	000/REFUND/720	9/8/2015	\$10.90

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22	2016-22-202	AMELIA DARNABY	000/REFUND/525	9/8/2015	\$24.95
22	2016-22-203	SHEILA HYLAND	000/REFUND/700	9/9/2015	\$20.30
22	2016-22-204	ROBIN KREPS	000/REFUND/720	9/8/2015	\$24.95
22	2016-22-205	HAROLD MEDINA	000/REFUND/135	9/8/2015	\$91.80
22	2016-22-206	EMANUEL RUTHERFORD	000/REFUND/200	9/3/2015	\$92.30
22	2016-22-21	KRISTIE RENEE CARVER	000/BLKT MILEAGE/170	9/8/2015	\$48.24
22	2016-22-23	ANGELA DAWN CHARLESWORTH	000/BLKT MILEAGE/150	9/8/2015	\$64.54
22	2016-22-24	DELTA LOUISE CHAVEZ	000/BLKT MILEAGE/165	9/8/2015	\$56.75
22	2016-22-25	LAURA LORRAINE CLAYTON	000/BLKT MILEAGE/205	9/8/2015	\$25.47
22	2016-22-29	CULLIGAN OF TULSA	000/BLKT BRINE SALT/022	9/3/2015	\$543.90
22	2016-22-30	CUMMINS SOUTHERN PLAINS INC	000/BLKT MAINTENANCE/022	8/26/2015	\$316.00
22	2016-22-31	DARR LIFT	000/BLKT REPAIRS/022	8/14/2015	\$1,170.82
22	2016-22-32	TAMARA J DELECKI	000/BLKT MILEAGE/200	9/1/2015	\$50.88
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT DEPOSIT SLIPS/022	8/12/2015	\$94.74
22	2016-22-33	DELUXE SMALL BUSINESS SALES INC	000/BLKT DEPOSIT SLIPS/022	8/14/2015	\$94.74
22	2016-22-34	EDEN VEGGIES FARM LLC	000/BLKT TOMATOES/022	8/24/2015	\$622.50
22	2016-22-34	EDEN VEGGIES FARM LLC	000/BLKT TOMATOES/022	8/24/2015	\$423.00
22	2016-22-34	EDEN VEGGIES FARM LLC	000/BLKT TOMATOES/022	8/31/2015	\$251.00
22	2016-22-34	EDEN VEGGIES FARM LLC	000/BLKT TOMATOES/022	9/9/2015	\$478.00
22	2016-22-37	CYNTHIA L FROST	000/BLKT MILEAGE/720	9/11/2015	\$29.17
22	2016-22-38	SARAH MCKINNIS GARDNER	000/BLKT MILEAGE/110	9/1/2015	\$26.85
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	8/21/2015	\$193.88
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	8/12/2015	\$152.00
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	8/19/2015	\$152.00
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	9/4/2015	\$176.75
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	9/4/2015	\$767.96
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	9/9/2015	\$740.39
22	2016-22-39	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT REPAIRS/PARTS 022	9/9/2015	\$381.24
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	8/6/2015	\$524.80
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	8/7/2015	\$68.91

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22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	8/19/2015	\$107.16
22	2016-22-4	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT OFFICE SUPPLIES/022	9/2/2015	\$52.39
22	2016-22-40	CONNIE JO HAYHURST	000/BLKT MILEAGE/160	9/1/2015	\$92.23
22	2016-22-41	LINDA KAY HENDERSON	000/BLKT MILEAGE/022	9/1/2015	\$36.16
22	2016-22-44	HOBART CORPORATION	000/BLKT REPAIRS/022	8/12/2015	\$321.30
22	2016-22-44	HOBART CORPORATION	000/BLKT REPAIRS/022	8/18/2015	\$1,558.10
22	2016-22-44	HOBART CORPORATION	000/BLKT REPAIRS/022	8/20/2015	\$212.80
22	2016-22-44	HOBART CORPORATION	000/BLKT REPAIRS/022	8/28/2015	\$888.12
22	2016-22-46	KELLI SUE HUNSPERGER	000/BLKT MILEAGE/505	9/14/2015	\$60.19
22	2016-22-47	BARBARA ANN JACOBSON	000/BLKT MILEAGE/135	9/11/2015	\$99.07
22	2016-22-48	DAYLE J KING	000/BLKT MILEAGE/180	9/8/2015	\$20.89
22	2016-22-5	CHRISTIN JULIA ALBERTSON	000/BLKT MILEAGE/140	9/8/2015	\$19.55
22	2016-22-54	LOVE BOTTLING CO	000/BLKT VENDING PROD/022	9/3/2015	\$435.90
22	2016-22-54	LOVE BOTTLING CO	000/BLKT VENDING PROD/022	8/25/2015	\$136.00
22	2016-22-54	LOVE BOTTLING CO	000/BLKT VENDING PROD/022	9/8/2015	\$254.40
22	2016-22-55	ADVANCE FOOD COMPANY INC	000/BLKT COMMODITY PROC/022	9/3/2015	\$13,826.00
22	2016-22-57	RHONDA J MCINTOSH	000/BLKT MILEAGE/215	9/8/2015	\$22.02
22	2016-22-59	MEDNOW URGENT CARE CENTER LLC	000/BLKT EMP PHYSICALS/022	9/9/2015	\$1,470.00
22	2016-22-61	LETITIA RENEE ODOM	000/BLKT MILEAGE/510	9/8/2015	\$51.31
22	2016-22-66	OKLAHOMA LIGHTING DIST INC	000/BLKT LIGHT BULBS/022	8/26/2015	\$406.78
22	2016-22-67	NELLA KAY OSBORNE	000/BLKT MILEAGE/725	9/8/2015	\$50.41
22	2016-22-69	NANCY RINEHART	000/BLKT MILEAGE/700	9/8/2015	\$19.21
22	2016-22-70	ROBINS ROAST COFFEE	000/BLKT COFFEE SUPPLIES/022	8/10/2015	\$372.25
22	2016-22-70	ROBINS ROAST COFFEE	000/BLKT COFFEE SUPPLIES/022	8/24/2015	\$620.00
22	2016-22-70	ROBINS ROAST COFFEE	000/BLKT COFFEE SUPPLIES/022	8/26/2015	\$400.00
22	2016-22-70	ROBINS ROAST COFFEE	000/BLKT COFFEE SUPPLIES/022	8/31/2015	\$454.00
22	2016-22-70	ROBINS ROAST COFFEE	000/BLKT COFFEE SUPPLIES/022	8/31/2015	\$264.00
22	2016-22-70	ROBINS ROAST COFFEE	000/BLKT COFFEE SUPPLIES/022	9/1/2015	\$504.00
22	2016-22-70	ROBINS ROAST COFFEE	000/BLKT COFFEE SUPPLIES/022	9/10/2015	\$84.00
22	2016-22-70	ROBINS ROAST COFFEE	000/BLKT COFFEE SUPPLIES/022	9/10/2015	\$40.00

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22	2016-22-72	KAREN SUE SMITH	000/BLKT MILEAGE/120	9/1/2015	\$24.50
22	2016-22-73	MARNI SMITH	000/BLKT MILEAGE/200	9/1/2015	\$81.22
22	2016-22-74	MARIE LUPE STEPHENS	000/BLKT MILEAGE/107	9/1/2015	\$75.90
22	2016-22-75	BRANDI NICOLE STOKUM	000/BLKT MILEAGE/175	9/8/2015	\$72.52
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/12/2015	\$100.44
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/17/2015	\$40,164.68
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/17/2015	\$1,169.51
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/18/2015	\$605.55
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/18/2015	-\$119.54
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/18/2015	\$250.55
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/19/2015	\$584.85
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/24/2015	\$48,192.77
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/24/2015	-\$26.08
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/25/2015	-\$77.82
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/28/2015	\$2,532.59
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/31/2015	\$42,437.16
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/1/2015	-\$788.05
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/1/2015	\$10.00
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/1/2015	-\$385.90
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/2/2015	\$385.90
22	2016-22-78	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/14/2015	\$104,277.56
22	2016-22-79	TANKERSLEY FOODSERVICE	000/BLKT PAPER PRODUCTS/022	8/24/2015	\$4,860.45
22	2016-22-79	TANKERSLEY FOODSERVICE	000/BLKT PAPER PRODUCTS/022	8/24/2015	\$8,392.31
22	2016-22-79	TANKERSLEY FOODSERVICE	000/BLKT PAPER PRODUCTS/022	9/14/2015	\$17,919.98
22	2016-22-79	TANKERSLEY FOODSERVICE	000/BLKT PAPER PRODUCTS/022	8/31/2015	\$7,596.23
22	2016-22-79	TANKERSLEY FOODSERVICE	000/BLKT PAPER PRODUCTS/022	9/2/2015	\$0.00
22	2016-22-79	TANKERSLEY FOODSERVICE	000/BLKT PAPER PRODUCTS/022	9/3/2015	\$13.42
22	2016-22-80	GISELA J TUCKER	000/BLKT MILEAGE/530	9/11/2015	\$50.58
22	2016-22-81	TULSA WINNELSON CO	000/BLKT PARTS & REPAIRS/022	7/7/2015	\$85.57
22	2016-22-82	TYSON FOODS INC	000/BLKT COMMODITY PROC/022	9/9/2015	\$12,947.70

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22	2016-22-83	UNITED REFRIGERATION INC	000/BLKT PARTS-REPAIRS/022	8/21/2015	\$385.73
22	2016-22-84	ANGELA LYNN WAYMAN	000/BLKT MILEAGE/720	9/8/2015	\$23.00
22	2016-22-85	MARCY ANN WAYMIRE	000/BLKT MILEAGE/125	9/1/2015	\$37.46
22	2016-22-89	W W GRAINGER INC	000/BLANKET REPAIRS/022	8/19/2015	\$64.16
22	2016-22-89	W W GRAINGER INC	000/BLANKET REPAIRS/022	9/2/2015	\$337.06
31	2016-31-14	JOSEPH ENTERPRISES	116/CL-P WALKING TRACK/170	8/11/2015	\$8,742.00
32	2016-32-101	CENGAGE LEARNING	102/TEXTBOOKS/CHEMISTRY/720	8/13/2015	\$6,426.00
32	2016-32-102	BARNES AND NOBLE BOOKSTORE	102/TEXTBOOKS/WRLD HIST/720	8/17/2015	\$5,350.00
32	2016-32-103	GEORGIA HOLDINGS INC	102/BOOKS & EBOOKS/720	8/12/2015	\$16,881.50
32	2016-32-104	LINEAR COMMUNICATIONS INC	163/PROJECTORS/050	8/24/2015	\$16,055.00
32	2016-32-106	NYSTROM	102/ATLASES/SS/525	8/12/2015	\$3,944.24
32	2016-32-107	NYSTROM	102/ATLASES/SS/530	8/12/2015	\$3,944.24
32	2016-32-108	NYSTROM	102/ATLASES/SS/725	8/12/2015	\$706.53
32	2016-32-114	PRINTED PRODUCTS, INC	102/PRINT/OER BOOKS 8TH GR/052	8/28/2015	\$11,395.20
32	2016-32-115	PRINTED PRODUCTS, INC	102/PRINT/OER BOOKS 7TH GR/052	8/28/2015	\$11,285.55
32	2016-32-116	PRINTED PRODUCTS, INC	102/PRINT/OER BOOKS 6TH GR/052	8/31/2015	\$9,098.65
32	2016-32-117	TOP MOBILITY SCOOTERS INC	194//SCOOTER/ BERGWALL/ 050	8/7/2015	\$3,999.00
32	2016-32-138	JOSEPH ENTERPRISES	041/CONCRETE SIDEWALK/135	9/1/2015	\$5,530.00
32	2016-32-14	PEAK METHODS INC	163/NETWORK UPGRADE/700/720	6/30/2015	\$269,097.72
32	2016-32-14	PEAK METHODS INC	163/NETWORK UPGRADE/700/720	7/16/2015	\$13,950.00
32	2016-32-16	LINEAR COMMUNICATIONS INC	163/CABLING/700/720	8/14/2015	\$1,745.00
32	2016-32-17	COMMERCIAL WINDOW COVERINGS, INC	041/LW CAFE FLOOR/140	8/17/2015	\$8,583.00
32	2016-32-172	TULSA ABSTRACT & TITLE COMPANY	194/ LAND DEPOSIT/ BERGWALL	9/15/2015	\$20,000.00
32	2016-32-19	PIONEER FENCE CO., INC	041/TRANSP ACCESS GATE/040	8/11/2015	\$35,410.00
32	2016-32-22	BRIDGEPOINT ELECTRIC	041/TRANSP GATE-ELECTRIC/040	8/14/2015	\$8,125.00
32	2016-32-23	BUSINESS WORLD, INC	197/COPIER PURCHASE/050	6/30/2015	\$275.00
32	2016-32-28	VIDEO REVOLUTION INC	142/AV EQUIP/COATES/700	7/6/2015	\$999.99
32	2016-32-32	EARTHWALK COMMUNICATIONS	163/CHROMEBOOK CARTS/050	8/10/2015	\$11,995.00
32	2016-32-39	HEWLETT PACKARD COMPANY	163/COLOR PRINTER/050	8/6/2015	\$599.00
32	2016-32-40	HEWLETT PACKARD COMPANY	142/M. COATES/BAFA/700	7/16/2015	\$5,321.25

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32	2016-32-44	YORK ELECTRONIC SYSTEMS	041/ELEC ACCESS CONTROL/720	8/17/2015	\$26,003.00
32	2016-32-54	MICHAEL R MONROE	041/PIPE FENCING/BAND PARK/720	8/21/2015	\$11,977.00
32	2016-32-60	AIRCO SERVICE INC	041/HVACROOF TOP UNIT/215	8/4/2015	\$8,991.00
32	2016-32-62	CUSTOM HEATING & AIR COND INC	041/CONDENSING UNITS/BAHS/720	8/17/2015	\$7,247.36
32	2016-32-63	CUSTOM HEATING & AIR COND INC	041/HVAC ROOFTOP UNIT/WW/050	8/13/2015	\$5,072.00
32	2016-32-7	LANDESK FINANCIAL SERVICES	163/LANDESK RENEWAL/050	8/25/2015	\$157,989.70
32	2016-32-75	CARROLL'S COMMERCIAL FLOORS INC	041/PAC/FLOOR REPAIR/052	8/28/2015	\$9,575.00
32	2016-32-77	ARCHWAY SCM LLC	102/SECONDARY TEXTBOOKS/052	8/23/2015	\$14,374.32
32	2016-32-77	ARCHWAY SCM LLC	102/SECONDARY TEXTBOOKS/052	8/23/2015	\$29,071.84
32	2016-32-78	ARCHWAY SCM LLC	102/ELEM TEXTBOOKS/052	8/23/2015	\$6,423.60
32	2016-32-80	LOVING GUIDANCE	129/INSTR MATLS/MCCLELLAN/103	8/13/2015	\$605.00
32	2016-32-85	COMMUNITY PLAYTHINGS	041/PLAY EQUIPMENT/AS/103	8/17/2015	\$6,600.00
32	2016-32-88	THE TOTAL FORCE	007/JROTC-GUIDONS/720	8/5/2015	\$534.17
32	2016-32-92	STEVE WEISS MUSIC	039/ BAND INSTRUMENTS/720	8/7/2015	\$4,178.82
32	2016-32-98	NYSTROM	102/ATLASES/SOC STUDIES/510	8/12/2015	\$3,944.24
32	2016-32-99	NYSTROM	102/ATLASES/SS/510	8/13/2015	\$3,944.24
39	2016-39-15	LOWE'S HOME CENTERS	179/HS LOUNGE APPLIANCES/720	9/10/2015	-\$598.38
39	2016-39-15	LOWE'S HOME CENTERS	179/HS LOUNGE APPLIANCES/720	7/24/2015	\$7,707.56
39	2016-39-16	FAST SIGNS	179/HS PARKING LOT SIGNAGE/720	8/25/2015	\$3,607.11
39	2016-39-6	COMMERCIAL WINDOW COVERINGS, INC	186/HS COMMONS FLOORING/720	8/17/2015	\$13,164.00
39	2016-39-7	FADCO INC	186/HS COMMONS MILLWORK/720	8/19/2015	\$1,450.47
83	2016-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/31/2015	\$14,230.00
83	2016-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/4/2015	\$6,726.33
83	2016-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/14/2015	\$3,447.05
83	2016-83-1	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/21/2015	\$37,768.91
					<u>\$2,584,949.55</u>

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