

Operating Unit:OGE-OFFICE OF GOVERNMENT ETHICS Vendor Site Code:<All>

Invoice Number	Cardholder	Merchant	Certifying Officer / AO	Statement Date	Certification Date	Amount	Fund	BFY	USSGL	BOC	Internal Org	Cost Pool	Cam1	CatB Apor	Program	Cam2	Cam3	Project	Task	PO / Obligation Document	Match Type	Inv Ln	Period Name
OGE 56879000061308 68232	KANEISHA TCUNNINGHAM	SOFTLAYER TECHNOLOGIES	MARINEC	01/03/2017	01/19/2017	267.76	OGE1100DA1717XX	2017	61000001	252004	XXXXXXXXXXXX	OGE1800000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	1	2017-04
OGE 56879000061308 68232	KANEISHA TCUNNINGHAM	ACTION COURIER SERVICE	MARINEC	01/03/2017	01/19/2017	40.05	OGE1100DA1717XX	2017	61000001	233504	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	2	2017-04
OGE 56879000061308 68232	KANEISHA TCUNNINGHAM	UPS 0000018A0E	MARINEC	01/03/2017	01/19/2017	4.59	OGE1100DA1717XX	2017	61000001	220102	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	3	2017-04
OGE 56879000061308 68232	KANEISHA TCUNNINGHAM	SP CYBER ARMED SECURI	MARINEC	01/03/2017	01/19/2017	228.00	OGE1100DA1717XX	2017	61000001	310202	XXXXXXXXXXXX	OGE1800000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	4	2017-04
OGE 56879000061308 68232	KANEISHA TCUNNINGHAM	J&DLOCKSMITHSPECIALIST	MARINEC	01/03/2017	01/19/2017	244.00	OGE1100DA1717XX	2017	61000001	252004	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	5	2017-04
OGE 56879000061308 68232	KANEISHA TCUNNINGHAM	AMAZON MKTPLACE PMTS	MARINEC	01/03/2017	01/19/2017	352.15	OGE1100DA1717XX	2017	61000001	310902	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	6	2017-04
OGE 56879000061308 68232	KANEISHA TCUNNINGHAM	AMAZON MKTPLACE PMTS	MARINEC	01/03/2017	01/19/2017	80.95	OGE1100DA1717XX	2017	61000001	310902	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	7	2017-04
OGE 56879000061308 68232	RODRICK TJOHNSON	BUY SUPPLIES 4 LESS IN	MARINEC	01/03/2017	01/19/2017	56.25	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	8	2017-04
OGE 56879000061308 68232	RODRICK TJOHNSON	SOFTLAYER TECHNOLOGIES	MARINEC	01/03/2017	01/19/2017	217.76	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	9	2017-04
OGE 56879000061308 68232CUSADJ	RODRICK TJOHNSON	SOFTLAYER TECHNOLOGIES	MARINEC	01/03/2017	01/19/2017	-217.76	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	1	2017-06
OGE 56879000061308 68232CUSADJ	RODRICK TJOHNSON	SOFTLAYER TECHNOLOGIES	MARINEC	01/03/2017	01/19/2017	217.76	OGE1100DA1717XX	2017	61000001	252004	XXXXXXXXXXXX	OGE1800000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	2	2017-06
OGE 56879000061308 68546	KANEISHA TCUNNINGHAM	SOFTLAYER TECHNOLOGIES	MARINEC	02/03/2017	02/17/2017	267.76	OGE1100DA1717XX	2017	61000001	252004	XXXXXXXXXXXX	OGE1800000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	1	2017-05
OGE 56879000061308 68546	KANEISHA TCUNNINGHAM	COUNCIL ON GOV00 OF	MARINEC	02/03/2017	02/17/2017	445.00	OGE1100DA1717XX	2017	61000001	252004	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	2	2017-05
OGE 56879000061308 68546	KANEISHA TCUNNINGHAM	SMARTSIGN	MARINEC	02/03/2017	02/17/2017	49.39	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	3	2017-05
OGE 56879000061308 68546	KANEISHA TCUNNINGHAM	CAPITOL CONNECTION	MARINEC	02/03/2017	02/17/2017	297.50	OGE1100DA1717XX	2017	61000001	233101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	4	2017-05
OGE 56879000061308 68546	KANEISHA TCUNNINGHAM	ENVISION BUSINESS CARD	MARINEC	02/03/2017	02/17/2017	131.56	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	5	2017-05
OGE 56879000061308 68546	KANEISHA TCUNNINGHAM	GPO WASH NGTON/DISB	MARINEC	02/03/2017	02/17/2017	1,556.00	OGE1100DA1717XX	2017	61000001	260201	XXXXXXXXXXXX	OGE1800000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	6	2017-05
OGE 56879000061308 68546	RODRICK TJOHNSON	INFO.BMTMICRO.COM	MARINEC	02/03/2017	02/17/2017	300.00	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	8	2017-05
OGE 56879000061308 68546	RODRICK TJOHNSON	SOFTLAYER TECHNOLOGIES	MARINEC	02/03/2017	02/17/2017	217.76	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	9	2017-05
OGE 56879000061308 68546	RODRICK TJOHNSON	THE AMERICAN LAW NSTI	MARINEC	02/03/2017	02/17/2017	22.90	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	10	2017-05
OGE 56879000061308 68546	RODRICK TJOHNSON	AMERICAN BAR ASSOCIATI	MARINEC	02/03/2017	02/17/2017	210.90	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	11	2017-05
OGE 56879000061308 68546	VEDA RIMARSHALL	STAPLS	MARINEC	02/03/2017	02/17/2017	718.20	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	7	2017-05
OGE 56879000061308 68546CUSADJ	KANEISHA TCUNNINGHAM	GPO WASH NGTON/DISB	MARINEC	02/03/2017	02/17/2017	1,556.00	OGE1100DA1616XX	2016	61000001	240101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	4	2017-05
OGE 56879000061308 68546CUSADJ	KANEISHA TCUNNINGHAM	GPO WASH NGTON/DISB	MARINEC	02/03/2017	02/17/2017	-1,556.00	OGE1100DA1616XX	2016	61000001	260201	XXXXXXXXXXXX	OGE1800000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	1	2017-05
OGE 56879000061308 68546CUSADJ	RODRICK TJOHNSON	INFO.BMTMICRO.COM	MARINEC	02/03/2017	02/17/2017	-300.00	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	2	2017-05
OGE 56879000061308 68546CUSADJ	RODRICK TJOHNSON	SOFTLAYER TECHNOLOGIES	MARINEC	02/03/2017	02/17/2017	-217.76	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	3	2017-05
OGE 56879000061308 68546CUSADJ	RODRICK TJOHNSON	INFO.BMTMICRO.COM	MARINEC	02/03/2017	02/17/2017	300.00	OGE1100DA1717XX	2017	61000001	257102	XXXXXXXXXXXX	OGE1800000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	5	2017-05
OGE 56879000061308 68546CUSADJ	RODRICK TJOHNSON	SOFTLAYER TECHNOLOGIES	MARINEC	02/03/2017	02/17/2017	217.76	OGE1100DA1717XX	2017	61000001	252004	XXXXXXXXXXXX	OGE1800000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	6	2017-05
OGE 56879000061308 68831	KANEISHA TCUNNINGHAM	ENVISION BUSINESS CARD	MARINEC	03/03/2017	03/15/2017	65.78	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	1	2017-06
OGE 56879000061308 68831	KANEISHA TCUNNINGHAM	SOFTLAYER TECHNOLOGIES	MARINEC	03/03/2017	03/15/2017	267.76	OGE1100DA1717XX	2017	61000001	252004	XXXXXXXXXXXX	OGE1800000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	2	2017-06
OGE 56879000061308 68831	KANEISHA TCUNNINGHAM	ECOPLY TECH	MARINEC	03/03/2017	03/15/2017	500.00	OGE1100DA1717XX	2017	61000001	252004	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	3	2017-06
OGE 56879000061308 68831	KANEISHA TCUNNINGHAM	OPM-FIS-NTC	MARINEC	03/03/2017	03/15/2017	2,400.00	OGE1100DA1717XX	2017	61000001	251001	OGE2500000000	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	4	2017-06
OGE 56879000061308 68831	KANEISHA TCUNNINGHAM	ACTION COURIER SERVICE	MARINEC	03/03/2017	03/15/2017	263.65	OGE1100DA1717XX	2017	61000001	233504	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	5	2017-06
OGE 56879000061308 68831	KANEISHA TCUNNINGHAM	CATALOGIC SOFTWARE NC	MARINEC	03/03/2017	03/15/2017	2,091.60	OGE1100DA1717XX	2017	61000001	257102	XXXXXXXXXXXX	OGE1800000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	6	2017-06
OGE 56879000061308 68831	KANEISHA TCUNNINGHAM	DENSEL COMPANY	MARINEC	03/03/2017	03/15/2017	365.75	OGE1100DA1717XX	2017	61000001	254001	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	7	2017-06
OGE 56879000061308 68831	KANEISHA TCUNNINGHAM	NEOPOSTINC	MARINEC	03/03/2017	03/15/2017	195.12	OGE1100DA1717XX	2017	61000001	233503	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	8	2017-06
OGE 56879000061308 68831	KANEISHA TCUNNINGHAM	CARAHOSFT TECHNOLOGY C	MARINEC	03/03/2017	03/15/2017	583.96	OGE1100DA1717XX	2017	61000001	310202	XXXXXXXXXXXX	OGE1800000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	9	2017-06
OGE 56879000061308 68831	RODRICK TJOHNSON	AUTHLITE, LLC	MARINEC	03/03/2017	03/15/2017	500.00	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	12	2017-06
OGE 56879000061308 68831	RODRICK TJOHNSON	SOFTLAYER TECHNOLOGIES	MARINEC	03/03/2017	03/15/2017	217.76	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	13	2017-06
OGE 56879000061308 68831	VEDA RIMARSHALL	OMNI BUSINESS SYSTEMS	MARINEC	03/03/2017	03/15/2017	104.00	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	10	2017-06
OGE 56879000061308 68831	VEDA RIMARSHALL	GSA/FAS	MARINEC	03/03/2017	03/15/2017	40.00	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	11	2017-06
OGE 56879000061308 68831CUSADJ	RODRICK TJOHNSON	AUTHLITE, LLC	MARINEC	03/03/2017	03/15/2017	-500.00	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	1	2017-06
OGE 56879000061308 68831CUSADJ	RODRICK TJOHNSON	AUTHLITE, LLC	MARINEC	03/03/2017	03/15/2017	500.00	OGE1100DA1717XX	2017	61000001	252004	XXXXXXXXXXXX	OGE1800000	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX				NOT_MATCHED	2	2017-06
OGE 56879000061308 68831CUSADJ	RODRICK TJOHNSON	SOFTLAYER TECHNOLOGIES	MARINEC	03/03/2017	03/15/2017	-217.76	OGE1100DA1717XX	2017	61000001	260101	XXXXXXXXXXXX	OGE1600000	XXXXXXXXXXXX										

