



New Encumbrance Report

From: 3/3/2017 To: 3/15/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	CHEROKEE NATION	21708287	03/03/2017	\$2,800.00
11	SHEAN WATSON-IVY	21708288	03/03/2017	\$88.50
11	CHARITY ROBINSON	21708289	03/03/2017	\$215.27
11	ANAMARIA MONTOYA	21708290	03/03/2017	\$215.27
11	CHRISTINA DELANO	21708291	03/03/2017	\$88.50
11	AARON ABEL	21708292	03/03/2017	\$160.00
11	TOTAL RADIO INC	21708293	03/03/2017	\$529.50
11	TOTAL RADIO INC	21708294	03/03/2017	\$266.50
11	WALKER COMPANIES	21708295	03/03/2017	\$115.00
22	BONGARDS CREAMERIES	21708296	03/03/2017	\$2,932.80
22	CARGILL KITCHEN SOLUTIONS	21708297	03/03/2017	\$4,808.16
22	ECOLAB INC	21708298	03/03/2017	\$0.01
22	NARDONE BROTHERS BAKING COMPANY INC	21708299	03/03/2017	\$29,680.00
22	KELLOGG SALES COMPANY	21708300	03/03/2017	\$867.24
22	HIGH LINER FOODS USA INC	21708301	03/03/2017	\$20,819.04
22	FOSTER POULTRY FARMS	21708302	03/03/2017	\$9,136.80
31	BLUEMARK ENERGY LLC	21708303	03/03/2017	\$287,747.41
11	SAIED MUSIC CO	21708304	03/03/2017	\$309.80
31	DEMCO INC	21708305	03/03/2017	\$554.71
11	REALLY GOOD STUFF LLC	21708306	03/03/2017	\$118.76
31	KRUEGER INTERNATIONAL INC	21708307	03/03/2017	\$4,772.56
11	GROTH MUSIC COMPANY	21708308	03/03/2017	\$430.00
81	DUENNER SUPPLY	21708309	03/03/2017	\$203.98
81	FENTON OFFICE MART	21708310	03/03/2017	\$3,213.00
21	J&M PLUMBING INC	21708311	03/03/2017	\$32,975.00
81	BAUDVILLE INC	21708312	03/03/2017	\$610.63
22	TANKERSLEY FOOD SERVICE LLC	21708313	03/03/2017	\$2,993.55
11	SCHOOL SPECIALTY INC	21708314	03/03/2017	\$539.20
81	SCHOOL SPECIALTY INC	21708315	03/03/2017	\$86.91
22	VERITIV OPERATING COMPANY FORMERLY XPEDX	21708316	03/03/2017	\$1,173.00
22	F&W PLASTICS LLC	21708317	03/03/2017	\$2,710.40
81	LAKESHORE EQUIPMENT COMPANY	21708318	03/03/2017	\$307.62
81	LAKESHORE EQUIPMENT COMPANY	21708319	03/03/2017	\$261.10



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
31	LAKESHORE EQUIPMENT COMPANY	21708320	03/03/2017	\$279.96
81	LAKESHORE EQUIPMENT COMPANY	21708321	03/03/2017	\$589.23
81	BLICK ART MATERIALS LLC	21708322	03/03/2017	\$670.25
11	BLICK ART MATERIALS LLC	21708323	03/03/2017	\$86.40
11	BLICK ART MATERIALS LLC	21708324	03/03/2017	\$337.42
81	COMMERCIAL CARD SERVICES	21708325	03/03/2017	\$328.64
11	WEST MUSIC COMPANY INC	21708326	03/06/2017	\$150.00
11	BATTERY OUTFITTERS INC	21708327	03/06/2017	\$1,000.00
31	S & S FIRE PROTECTION LLC	21708328	03/06/2017	\$9,972.32
81	MURRAY MCMURRAY HATCHERY INC	21708329	03/06/2017	\$114.80
11	BLICK ART MATERIALS LLC	21708330	03/06/2017	\$499.75
11	SCHOOL SPECIALTY INC	21708331	03/06/2017	\$109.32
81	CHILD NUTRITION	21708332	03/06/2017	\$49.00
81	CHILD NUTRITION	21708333	03/06/2017	\$37.00
81	CHILD NUTRITION	21708334	03/06/2017	\$289.50
11	DANIELLE TERRIO	21708335	03/06/2017	\$400.00
11	TERA CARR	21708336	03/06/2017	\$400.00
11	ALLAN TOPPAH	21708337	03/06/2017	\$390.00
11	STEVEN CHENOWETH	21708338	03/06/2017	\$390.00
31	B & H FOTO & ELECTRONICS CORP	21708339	03/06/2017	\$84.95
81	B & H FOTO & ELECTRONICS CORP	21708340	03/06/2017	\$1,126.77
31	DELL MARKETING LP	21708341	03/06/2017	\$1,524.46
11	DELL MARKETING LP	21708342	03/06/2017	\$844.90
31	DELL MARKETING LP	21708343	03/06/2017	\$2,593.22
31	DELL MARKETING LP	21708344	03/06/2017	\$799.42
31	DELL MARKETING LP	21708345	03/06/2017	\$1,095.28
81	ERIC ARMIN INC	21708346	03/06/2017	\$299.00
31	CDW LLC	21708347	03/06/2017	\$1,950.00
31	CDW LLC	21708348	03/06/2017	\$6,738.50
11	APPLE INC	21708349	03/06/2017	\$38.00
31	APPLE INC	21708350	03/06/2017	\$379.00
11	APPLE INC	21708351	03/06/2017	\$59.95
31	APPLE INC	21708352	03/06/2017	\$198.95
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21708353	03/06/2017	\$3,632.50



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21708354	03/06/2017	\$72.65
22	CHURCHFIELD TRADING COMPANY	21708355	03/06/2017	\$1,732.64
81	LAKESHORE EQUIPMENT COMPANY	21708356	03/06/2017	\$442.53
81	ULINE INC	21708357	03/06/2017	\$111.00
81	DHARMA TRADING COMPANY	21708358	03/06/2017	\$326.46
81	RAINBOW HORIZONS PUBLISHING	21708359	03/06/2017	\$561.05
81	WEST MUSIC COMPANY INC	21708360	03/06/2017	\$279.00
11	W W GRAINGER INC	21708361	03/06/2017	\$1,000.00
11	ACUITY SPECIALTY PRODUCTS INC	21708362	03/06/2017	\$3,000.00
11	SAFELITE FULFILLMENT INC	21708363	03/06/2017	\$2,500.00
11	OKLAHOMA TURNPIKE AUTHORITY	21708364	03/06/2017	\$500.00
11	LOWES COMPANIES INC	21708365	03/06/2017	\$3,000.00
11	LAMPTON WELDING SUPPLY CO INC	21708366	03/06/2017	\$1,500.00
11	AUTO-JET MUFFLER CORP	21708367	03/06/2017	\$1,900.00
22	ROBBINS SALES CO INC	21708368	03/06/2017	\$24,161.76
22	KELLOGG SALES COMPANY	21708369	03/06/2017	\$2,601.72
22	CONAGRA BRANDS INC	21708370	03/06/2017	\$10,800.00
22	GREGORY PACKAGING INC	21708371	03/06/2017	\$37,699.20
22	HILLSHIRE BRANDS COMPANY	21708372	03/06/2017	\$10,584.00
11	TERA CARR	21708373	03/06/2017	\$500.00
81	TRADITIONAL BAKERY INC	21708374	03/06/2017	\$474.19
83	TREASURER INDEPENDENT SCHOOL DISTRICT 1	21708375	03/06/2017	\$5,700.00
11	SUSAN K LOLLIS	21708376	03/07/2017	\$201.50
11	LRP PUBLICATIONS INC	21708377	03/07/2017	\$597.00
81	RECOGNITION PRODUCTS INC	21708378	03/07/2017	\$90.00
11	HAIGHTS CROSS COMMUNICATIONS INC	21708379	03/07/2017	\$1,096.03
81	COMMERCIAL CARD SERVICES	21708380	03/07/2017	\$165.90
81	OFFICE DEPOT INC	21708381	03/07/2017	\$297.45
81	MICHELLE M MARTIN	21708382	03/07/2017	\$2,500.00
11	SCHOLASTIC INC	21708383	03/07/2017	\$3,207.56
11	CHESS HOUSE LLC	21708384	03/07/2017	\$115.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708385	03/07/2017	\$585.68



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708386	03/07/2017	\$710.40
31	HERTZBERG-NEW METHOD INC	21708387	03/07/2017	\$1,104.00
81	OFFICE DEPOT INC	21708388	03/07/2017	\$66.76
81	OFFICE DEPOT INC	21708389	03/07/2017	\$629.21
11	COMMERCIAL CARD SERVICES	21708390	03/07/2017	\$982.80
11	MARY LEEANNE JIMENEZ	21708391	03/07/2017	\$305.00
11	KELSEY ELIZABETH FASIG	21708392	03/07/2017	\$50.00
11	MERCED SUAREZ	21708393	03/07/2017	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21708394	03/07/2017	\$216.00
11	SAF/ATHLETIC EVENT WORKERS	21708395	03/07/2017	\$216.00
11	SAF/ATHLETIC EVENT WORKERS	21708396	03/07/2017	\$171.00
11	JEREMY BRIAN CROCKETT	21708397	03/07/2017	\$90.00
11	MATTHEW BOLIN	21708398	03/07/2017	\$90.00
11	PABLO E BARAJAS CORTES	21708399	03/07/2017	\$90.00
11	SANDRA D WHITHAM	21708400	03/07/2017	\$36.00
11	STANDARD STATIONERY SUPPLY COMPANY	21708401	03/07/2017	\$1,309.00
11	RONALD A POULSEN	21708402	03/07/2017	\$125.00
11	ELIAS ARZU	21708403	03/07/2017	\$125.00
11	BRYAN L HARR	21708404	03/07/2017	\$55.00
11	ROY A OSBERGHAUS	21708405	03/07/2017	\$35.00
11	NAFISE BARZIGAR	21708406	03/07/2017	\$35.00
11	ALI AGHAZADEHKHOEI	21708407	03/07/2017	\$35.00
11	RYAN NEAFY	21708408	03/07/2017	\$135.00
11	OFFICE DEPOT INC	21708409	03/07/2017	\$4,235.80
11	NATHAN HOPKINS	21708410	03/07/2017	\$90.00
11	CAMERON HUDGINS	21708411	03/07/2017	\$90.00
11	DAVID L TINGEY	21708412	03/07/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21708413	03/07/2017	\$66.00
11	STEVEN W MCQUILLEN	21708414	03/07/2017	\$200.00
11	CHILD NUTRITION	21708415	03/07/2017	\$170.75
11	MARY LEEANNE JIMENEZ	21708416	03/07/2017	\$600.00
11	SHARON DAUTERMANN	21708417	03/07/2017	\$100.00
11	MALISSA CAPPS	21708418	03/07/2017	\$219.92



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11	EBONY HART	21708419	03/07/2017	\$98.50
11	SCHOOL SPECIALTY INC	21708420	03/07/2017	\$2,080.80
11	EARLYCHILDHOOD LLC	21708421	03/07/2017	\$1,272.00
11	VERITIV OPERATING COMPANY FORMERLY XPEDX	21708422	03/07/2017	\$2,574.00
11	WAL-MART STORES INC	21708423	03/07/2017	\$18,950.40
11	CONTRACT PAPER GROUP INC	21708424	03/07/2017	\$2,312.80
11	NATIONAL ART & SCHOOL SUPPLIES	21708425	03/07/2017	\$440.00
11	DEMCO INC	21708426	03/07/2017	\$235.00
31	TOTAL RADIO INC	21708427	03/07/2017	\$307.50
22	MAZZIOS LLC	21708428	03/07/2017	\$0.00
81	PALOS SPORTS INC	21708429	03/07/2017	\$279.89
11	TRANSPORTATION LEASING CO	21708430	03/08/2017	\$415.70
11	ATHLETES GLOBAL CORPORATION	21708431	03/08/2017	\$1,200.00
21	RHONDA J DANUSER	21708432	03/08/2017	\$705.00
11	SCHOOL HEALTH CORPORATION	21708433	03/08/2017	\$47.50
22	OZARK EMPIRE DISTRIBUTORS INC	21708434	03/08/2017	\$2,918.45
22	OZARK EMPIRE DISTRIBUTORS INC	21708435	03/08/2017	\$2,258.35
11	HAHN APPLIANCE CENTER INC	21708436	03/08/2017	\$489.90
11	GEORGE MICHAEL AGEE	21708437	03/08/2017	\$250.00
11	MIKE NEELEY	21708438	03/08/2017	\$250.00
11	METROPOLITAN TULSA TRANSIT AUTHORITY	21708439	03/08/2017	\$2,037.50
11	KENNETH SPENCER HOBBS	21708440	03/08/2017	\$250.00
11	TERRY KIMMEL JR	21708441	03/08/2017	\$250.00
11	HENRY M MCGEHEE	21708442	03/08/2017	\$125.00
11	OKLAHOMA COUNCIL FOR INDIAN EDUCATION	21708443	03/08/2017	\$396.00
11	INTERLINE BRANDS INC	21708444	03/08/2017	\$29,416.02
11	MURPHY SANITARY SUPPLY LLC	21708445	03/08/2017	\$1,105.79
81	JULIE SKRZYPCZAK	21708446	03/08/2017	\$162.99
11	SCHOLASTIC INC	21708447	03/08/2017	\$2,524.44
11	DELL MARKETING LP	21708448	03/08/2017	\$104.99
31	PIRAINO CONSULTING INC	21708449	03/08/2017	\$4,619.00
11	PIRAINO CONSULTING INC	21708450	03/08/2017	\$50.00
31	PIRAINO CONSULTING INC	21708451	03/08/2017	\$1,020.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
31	TANGIBLE PLAY INC	21708452	03/08/2017	\$1,894.00
11	DELL MARKETING LP	21708453	03/08/2017	\$2,398.26
11	DELL MARKETING LP	21708454	03/08/2017	\$1,598.84
11	DELL MARKETING LP	21708455	03/08/2017	\$799.42
31	DELL MARKETING LP	21708456	03/08/2017	\$3,197.68
11	B & H FOTO & ELECTRONICS CORP	21708457	03/08/2017	\$1,732.45
11	B & H FOTO & ELECTRONICS CORP	21708458	03/08/2017	\$808.79
31	CDW LLC	21708459	03/08/2017	\$160.25
11	CDW LLC	21708460	03/08/2017	\$9.96
11	CDW LLC	21708461	03/08/2017	\$189.99
31	CDW LLC	21708462	03/08/2017	\$650.00
31	CDW LLC	21708463	03/08/2017	\$5,012.80
31	IPEVO INC	21708464	03/08/2017	\$1,638.75
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21708465	03/08/2017	\$1,291.00
11	GRACELAND COLLEGE CENTER FOR PROFESSIONAL	21708466	03/09/2017	\$298.00
81	BRETT GRAY	21708467	03/09/2017	\$2,000.00
81	SCANTRON CORPORATION	21708468	03/09/2017	\$528.00
11	GRACELAND COLLEGE CENTER FOR PROFESSIONAL	21708469	03/09/2017	\$149.00
11	GRACELAND COLLEGE CENTER FOR PROFESSIONAL	21708470	03/09/2017	\$149.00
11	NATIONAL PROFESSIONAL RESOURCES INC	21708471	03/09/2017	\$295.65
11	SOUTHERN ACCOUNTING SYSTEMS INC	21708472	03/09/2017	\$103.00
31	FOLLETT SCHOOL SOLUTIONS INC	21708473	03/09/2017	\$2,736.00
22	ECOLAB INC	21708474	03/09/2017	\$250.62
11	OFFICE DEPOT INC	21708475	03/09/2017	\$173.41
11	TOTAL RADIO INC	21708476	03/09/2017	\$400.56
81	PROPHET CORPORATION	21708477	03/09/2017	\$476.67
11	SCHOOL SPECIALTY INC	21708478	03/10/2017	\$568.75
31	MCINTOSH CORPORATION	21708479	03/10/2017	\$11,122.00
11	CHILD NUTRITION	21708480	03/10/2017	\$272.95
11	CHILD NUTRITION	21708481	03/10/2017	\$55.25
11	CHILD NUTRITION	21708482	03/10/2017	\$217.75
81	CHILD NUTRITION	21708483	03/10/2017	\$159.20



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81	CHILD NUTRITION	21708484	03/10/2017	\$96.65
81	CHILD NUTRITION	21708485	03/10/2017	\$74.20
11	COMMERCIAL CARD SERVICES	21708486	03/10/2017	\$318.63
11	JARVIS P PAYNE	21708487	03/10/2017	\$110.00
11	COMMERCIAL CARD SERVICES	21708488	03/10/2017	\$318.63
11	MARSHA CAMPBELL	21708489	03/10/2017	\$165.00
11	COMMERCIAL CARD SERVICES	21708490	03/10/2017	\$847.00
11	JESSICA HAIGHT	21708491	03/10/2017	\$425.00
11	COMMERCIAL CARD SERVICES	21708492	03/10/2017	\$563.00
11	KAYLA ROBINSON	21708493	03/10/2017	\$425.00
11	AMERICAN EAGLE CO INC	21708494	03/10/2017	\$128.63
21	BROWNSCO MANUFACTURING AND SALES LLC	21708495	03/10/2017	\$2,495.00
11	PITSCO INC	21708496	03/10/2017	\$318.00
81	CERAMIC COTTAGE INC	21708497	03/10/2017	\$499.99
11	J W PEPPER & SON INC	21708498	03/10/2017	\$53.19
31	FENTON OFFICE MART	21708499	03/10/2017	\$4,035.12
11	W W GRAINGER INC	21708500	03/10/2017	\$112.44
11	LOWES COMPANIES INC	21708501	03/10/2017	\$170.03
11	OFFICE DEPOT INC	21708502	03/10/2017	\$90.35
11	TRUMAN ARNOLD COMPANIES	21708503	03/10/2017	\$60,000.00
11	LECTORUM PUBLICATIONS INC	21708504	03/10/2017	\$287.33
31	WENGER CORPORATION	21708505	03/10/2017	\$4,355.00
22	ADVANCEPIERRE FOODS INC	21708506	03/10/2017	\$5,258.16
11	BLICK ART MATERIALS LLC	21708507	03/10/2017	\$648.98
11	OTC BRANDS INC	21708508	03/10/2017	\$198.20
11	SCHOOL SPECIALTY INC	21708509	03/10/2017	\$48.69
11	SCHOOL SPECIALTY INC	21708510	03/10/2017	\$170.07
11	CLASSROOM DIRECT	21708511	03/10/2017	\$89.70
81	D E ZIEGLER ART CRAFT SUPPLY INC	21708512	03/10/2017	\$880.50
11	MARKERBOARD PEOPLE	21708513	03/10/2017	\$3,085.50
11	FLINN SCIENTIFIC INC	21708514	03/10/2017	\$118.50
11	OTC BRANDS INC	21708515	03/10/2017	\$51.47
11	OKAPI EDUCATIONAL PUBLISHING INC	21708516	03/10/2017	\$1,118.15
81	OFFICE DEPOT INC	21708517	03/10/2017	\$803.07



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11	US TOY COMPANY INC	21708518	03/10/2017	\$188.51
81	RHODES PRINTING INC	21708519	03/10/2017	\$294.40
81	WIESER EDUCATIONAL INC	21708520	03/10/2017	\$121.00
21	A-ACCURATE WELDING INC	21708521	03/10/2017	\$10,000.00
21	LENNOX INDUSTRIES INC	21708522	03/10/2017	\$3,945.00
11	GENUINE PARTS COMPANY	21708523	03/10/2017	\$10,000.00
11	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	21708524	03/10/2017	\$22,000.00
81	FENTON OFFICE MART	21708525	03/10/2017	\$193.60
22	ALLIED REFRIGERATION OF TULSA INC	21708526	03/10/2017	\$4,144.74
11	CLAIRE ROBERTSON	21708527	03/10/2017	\$2,500.00
22	RESERS FINE FOODS INC	21708528	03/10/2017	\$2,128.00
81	REALLY GOOD STUFF LLC	21708529	03/10/2017	\$121.97
11	WEST MUSIC COMPANY INC	21708530	03/10/2017	\$302.45
11	WEST MUSIC COMPANY INC	21708531	03/10/2017	\$149.45
11	DEMCO INC	21708532	03/10/2017	\$607.54
11	RECOGNITION PRODUCTS INC	21708533	03/10/2017	\$715.00
11	OFFICE DEPOT INC	21708534	03/10/2017	\$242.71
81	WEST MUSIC COMPANY INC	21708535	03/10/2017	\$284.08
81	CAROLINA BIOLOGICAL SUPPLY COMPANY	21708536	03/10/2017	\$272.60
21	LENNOX INDUSTRIES INC	21708537	03/10/2017	\$3,794.00
21	LENNOX INDUSTRIES INC	21708538	03/10/2017	\$6,817.00
21	LENNOX INDUSTRIES INC	21708539	03/10/2017	\$6,380.00
81	PAUL H BROOKES PUBLISHING CO INC	21708540	03/10/2017	\$238.00
31	NABHOLZ CONSTRUCTION CORPORATION	21708541	03/10/2017	\$3,507.64
11	MICHAEL WOHL SR	21708542	03/10/2017	\$13,900.00
81	SCHOOL SPECIALTY INC	21708543	03/10/2017	\$59.90
31	NABHOLZ CONSTRUCTION CORPORATION	21708544	03/10/2017	\$8,869.71
11	OK TRANSMISSIONS INC	21708545	03/10/2017	\$2,486.00
22	KELLOGG SALES COMPANY	21708546	03/10/2017	\$735.00
11	REALLY GOOD STUFF LLC	21708547	03/10/2017	\$736.01
81	WEST MUSIC COMPANY INC	21708548	03/10/2017	\$1,001.23
31	ADVANTAGE GLASS LLC	21708549	03/10/2017	\$9,875.00



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31	NABHOLZ CONSTRUCTION CORPORATION	21708550	03/10/2017	\$4,325.41
31	NABHOLZ CONSTRUCTION CORPORATION	21708551	03/10/2017	\$2,471.00
31	NABHOLZ CONSTRUCTION CORPORATION	21708552	03/10/2017	\$2,873.97
31	NABHOLZ CONSTRUCTION CORPORATION	21708553	03/10/2017	\$8,742.93
31	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21708554	03/10/2017	\$725.00
22	ATLANTIC BEVERAGE CO INC	21708555	03/10/2017	\$12,351.36
21	MJC INTERESTS INC	21708556	03/10/2017	\$2,000.00
22	FOSTER POULTRY FARMS	21708557	03/10/2017	\$9,130.32
11	DEMCO INC	21708558	03/10/2017	\$2,985.68
11	OTC BRANDS INC	21708559	03/10/2017	\$131.79
11	OFFICE DEPOT INC	21708560	03/10/2017	\$238.43
81	EARLYCHILDHOOD LLC	21708561	03/10/2017	\$88.53
11	POSITIVE PROMOTIONS INC	21708562	03/10/2017	\$777.03
11	LIBRARY STORE INC	21708563	03/10/2017	\$106.92
11	WEST MUSIC COMPANY INC	21708564	03/10/2017	\$150.00
11	MOORE MEDICAL LLC	21708565	03/10/2017	\$296.90
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21708566	03/10/2017	\$829.50
11	CARSON DELLOSA PUBLISHING LLC	21708567	03/10/2017	\$65.93
81	PITSCO INC	21708568	03/10/2017	\$223.29
81	KAPLAN EARLY LEARNING COMPANY	21708569	03/10/2017	\$305.36
11	KAPLAN EARLY LEARNING COMPANY	21708570	03/10/2017	\$307.18
81	PERIPOLE INC	21708571	03/10/2017	\$50.10
11	THERAPY SHOPPE INC	21708572	03/10/2017	\$46.98
81	CHILD THERAPY TOYS LLC	21708573	03/10/2017	\$121.85
11	LEGO DACTA-PITSCO LLC	21708574	03/10/2017	\$2,047.24
81	TEACHER CREATED RESOURCES INC	21708575	03/10/2017	\$88.99
11	SCHOOL SPECIALTY INC	21708576	03/10/2017	\$1,149.00
11	B & H FOTO & ELECTRONICS CORP	21708577	03/10/2017	\$818.99
31	B & H FOTO & ELECTRONICS CORP	21708578	03/10/2017	\$359.90
11	FREESTYLE PHOTOGRAPHIC SUPPLIES	21708579	03/10/2017	\$449.20
31	FULL COMPASS SYSTEMS LTD	21708580	03/10/2017	\$947.30



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New Encumbrance Report

From: 3/3/2017 To: 3/15/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	LAZEL INC	21708581	03/10/2017	\$2,039.40
31	CDW LLC	21708582	03/10/2017	\$2,388.00
31	CDW LLC	21708583	03/10/2017	\$23,506.92
31	PRESIDIO HOLDINGS INC	21708584	03/10/2017	\$2,521.55
81	SWEETWATER SOUND INC	21708585	03/10/2017	\$453.47
81	IXL LEARNING INC	21708586	03/10/2017	\$249.00
81	OFFICE DEPOT INC	21708587	03/10/2017	\$182.23
31	RICOH USA INC	21708588	03/10/2017	\$6,535.00
11	GREAT MINDS	21708589	03/10/2017	\$161.50
31	HERO K12 LLC	21708590	03/10/2017	\$10,208.20
11	PIRAINO CONSULTING INC	21708591	03/10/2017	\$4,619.00
11	PIRAINO CONSULTING INC	21708592	03/10/2017	\$4,619.00
31	PIRAINO CONSULTING INC	21708593	03/10/2017	\$319.00
81	MULTIMEDIA SOLUTIONS INC	21708594	03/10/2017	\$668.55
31	CDW LLC	21708595	03/10/2017	\$88,653.00
31	HERTZBERG-NEW METHOD INC	21708596	03/13/2017	\$1,064.00
11	COMMERCIAL CARD SERVICES	21708597	03/13/2017	\$7,000.00
21	M & H SCHOOLS INC	21708598	03/13/2017	\$1,600.00
31	FOLLETT SCHOOL SOLUTIONS INC	21708599	03/13/2017	\$1,000.00
11	ULINE INC	21708600	03/13/2017	\$99.00
11	CHARLES E WASHINGTON	21708601	03/13/2017	\$177.00
11	WENDY SHEETS	21708602	03/13/2017	\$390.00
31	LIGHTHOUSE ELECTRIC INC	21708603	03/13/2017	\$2,100.00
11	JUAN VELAZQUEZ	21708604	03/13/2017	\$90.00
11	ALLAN SMITH	21708605	03/13/2017	\$90.00
11	KEVIN THOMPSON	21708606	03/13/2017	\$55.00
11	CHILD NUTRITION	21708607	03/13/2017	\$58.25
11	LAWRENCE ROBINETTE	21708608	03/13/2017	\$65.00
11	CHRIS ATCHLEY	21708609	03/13/2017	\$65.00
11	CHILD NUTRITION	21708610	03/13/2017	\$611.75
11	COMMERCIAL CARD SERVICES	21708611	03/13/2017	\$398.00
11	JILL HENDRICKS	21708612	03/13/2017	\$500.00
11	UNIVERSITY OF TULSA	21708613	03/13/2017	\$690.00
81	CHILD NUTRITION	21708614	03/13/2017	\$1,650.00



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From: 3/3/2017 To: 3/15/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	CHILD NUTRITION	21708615	03/13/2017	\$1,650.00
81	CHILD NUTRITION	21708616	03/13/2017	\$1,650.00
	TBD	21708617	03/13/2017	\$0.00
81	BARNES & NOBLE BOOKSELLERS USA INC	21708618	03/13/2017	\$136.01
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708619	03/13/2017	\$163.97
11	MAZZIOS LLC	21708620	03/13/2017	\$2,670.75
11	COMMERCIAL CARD SERVICES	21708621	03/13/2017	\$92.00
11	SANDRA HAYES	21708622	03/13/2017	\$100.00
22	INTERLINE BRANDS INC	21708623	03/13/2017	\$1,671.00
22	BAKE CRAFTERS FOOD COMPANY	21708624	03/13/2017	\$4,734.72
31	FENTON OFFICE MART	21708625	03/13/2017	\$904.20
11	BARNES & NOBLE BOOKSELLERS USA INC	21708626	03/14/2017	\$67.38
11	BARNES & NOBLE BOOKSELLERS USA INC	21708627	03/14/2017	\$89.89
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21708628	03/14/2017	\$1,507.80
11	SCHOLASTIC INC	21708629	03/14/2017	\$2,484.73
11	LECTORUM PUBLICATIONS INC	21708630	03/14/2017	\$588.02
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708631	03/14/2017	\$160.65
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708632	03/14/2017	\$1,710.62
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708633	03/14/2017	\$121.73
22	CONAGRA BRANDS INC	21708634	03/14/2017	\$888.72
11	BARNES & NOBLE BOOKSELLERS USA INC	21708635	03/14/2017	\$168.75
11	BARNES & NOBLE BOOKSELLERS USA INC	21708636	03/14/2017	\$143.22
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708637	03/14/2017	\$73.26
31	NABHOLZ CONSTRUCTION CORPORATION	21708638	03/14/2017	\$3,384.65
11	CHILD NUTRITION	21708639	03/14/2017	\$788.65
11	CHILD NUTRITION	21708640	03/14/2017	\$754.45
11	CHILD NUTRITION	21708641	03/14/2017	\$317.70
11	KAREN OYLER	21708642	03/14/2017	\$50.00
22	LEACH PAPER COMPANY INC	21708643	03/14/2017	\$8,990.80



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New Encumbrance Report

From: 3/3/2017 To: 3/15/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
22	CONAGRA BRANDS INC	21708644	03/14/2017	\$5,040.00
22	TANKERSLEY FOOD SERVICE LLC	21708645	03/14/2017	\$15,608.00
11	COMMERCIAL CARD SERVICES	21708646	03/14/2017	\$249.00
11	MARK A WILSON	21708647	03/14/2017	\$300.00
11	4IMPRINT INC	21708648	03/14/2017	\$2,854.18
11	MTI ENTERPRISES INC	21708649	03/14/2017	\$685.00
11	D E ZIEGLER ART CRAFT SUPPLY INC	21708650	03/14/2017	\$209.50
22	ALLIED REFRIGERATION OF TULSA INC	21708651	03/14/2017	\$998.93
11	FOLLETT SCHOOL SOLUTIONS INC	21708652	03/14/2017	\$4,935.00
22	CENTRAL PRODUCTS LLC	21708653	03/14/2017	\$44,072.82
11	OFFICE DEPOT INC	21708654	03/14/2017	\$185.58
11	SCHOOL SPECIALTY INC	21708655	03/14/2017	\$723.95
11	SCHOOL SPECIALTY INC	21708656	03/14/2017	\$515.54
81	SCHOOL SPECIALTY INC	21708657	03/14/2017	\$529.29
11	SCHOOL SPECIALTY INC	21708658	03/14/2017	\$138.27
11	SCHOOL SPECIALTY INC	21708659	03/14/2017	\$380.59
81	CAROLINA BIOLOGICAL SUPPLY COMPANY	21708660	03/14/2017	\$149.00
11	TEACHING SYSTEMS INC	21708661	03/14/2017	\$1,857.00
11	ROCHESTER 100 INC	21708662	03/14/2017	\$573.75
11	ROCHESTER 100 INC	21708663	03/14/2017	\$187.50
11	REALLY GOOD STUFF LLC	21708664	03/14/2017	\$244.02
11	NASCO EDUCATION LLC	21708665	03/14/2017	\$63.34
81	NASCO EDUCATION LLC	21708666	03/14/2017	\$276.05
11	NASCO EDUCATION LLC	21708667	03/14/2017	\$250.21
11	GREAT PLAINS COCA-COLA BOTTLING COMPANY	21708668	03/14/2017	\$507.70
81	BLICK ART MATERIALS LLC	21708669	03/14/2017	\$230.72
81	BLICK ART MATERIALS LLC	21708670	03/14/2017	\$247.08
81	BLICK ART MATERIALS LLC	21708671	03/14/2017	\$176.35
11	BLICK ART MATERIALS LLC	21708672	03/14/2017	\$139.70
81	BLICK ART MATERIALS LLC	21708673	03/14/2017	\$664.83
11	PACIFIC NORTHWEST PUBLISHING INC	21708674	03/14/2017	\$727.60
31	K&M SHILLINGFORD INC	21708675	03/14/2017	\$12,150.00
31	DEMCO INC	21708676	03/14/2017	\$1,717.40



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New Encumbrance Report

From: 3/3/2017 To: 3/15/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708677	03/14/2017	\$71.09
11	W W GRAINGER INC	21708678	03/14/2017	\$76.26
11	PITSCO INC	21708679	03/14/2017	\$705.50
11	COMMERCIAL CARD SERVICES	21708680	03/14/2017	\$4,000.00
11	SUSAN SAMS	21708681	03/14/2017	\$950.00
11	BARBARA PRATER	21708682	03/14/2017	\$950.00
11	BRENDA DIAN HORTON	21708683	03/14/2017	\$950.00
11	SAMANTHA DERNBACH	21708684	03/14/2017	\$950.00
22	CENTRAL PRODUCTS LLC	21708685	03/14/2017	\$1,957.36
81	SCHOOL SPECIALTY INC	21708686	03/14/2017	\$498.11
11	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	21708687	03/14/2017	\$717.00
81	LILSAM LLC	21708688	03/14/2017	\$316.80
11	CHILD NUTRITION	21708689	03/14/2017	\$44.75
	TBD	21708690	03/14/2017	\$0.00
11	CHILD NUTRITION	21708691	03/14/2017	\$378.00
11	LAKESHORE EQUIPMENT COMPANY	21708692	03/14/2017	\$479.94
81	LAKESHORE EQUIPMENT COMPANY	21708693	03/14/2017	\$178.99
11	LAKESHORE EQUIPMENT COMPANY	21708694	03/14/2017	\$309.87
81	LAKESHORE EQUIPMENT COMPANY	21708695	03/14/2017	\$278.90
81	LAKESHORE EQUIPMENT COMPANY	21708696	03/14/2017	\$317.07
81	LAKESHORE EQUIPMENT COMPANY	21708697	03/14/2017	\$233.68
11	LAKESHORE EQUIPMENT COMPANY	21708698	03/14/2017	\$680.93
11	LAKESHORE EQUIPMENT COMPANY	21708699	03/14/2017	\$82.62
81	K-LOG INC	21708700	03/14/2017	\$1,617.20
81	LAKESHORE EQUIPMENT COMPANY	21708701	03/14/2017	\$139.54
11	LAKESHORE EQUIPMENT COMPANY	21708702	03/14/2017	\$49.37
11	LAKESHORE EQUIPMENT COMPANY	21708703	03/14/2017	\$372.28
11	LAKESHORE EQUIPMENT COMPANY	21708704	03/14/2017	\$41.77
11	LAKESHORE EQUIPMENT COMPANY	21708705	03/14/2017	\$142.47
81	LAKESHORE EQUIPMENT COMPANY	21708706	03/14/2017	\$278.15
11	LAKESHORE EQUIPMENT COMPANY	21708707	03/14/2017	\$189.96
81	LAKESHORE EQUIPMENT COMPANY	21708708	03/14/2017	\$275.01
11	LAKESHORE EQUIPMENT COMPANY	21708709	03/14/2017	\$190.85



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New Encumbrance Report

From: 3/3/2017 To: 3/15/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	LAKESHORE EQUIPMENT COMPANY	21708710	03/14/2017	\$271.58
11	LAKESHORE EQUIPMENT COMPANY	21708711	03/14/2017	\$189.94
11	LAKESHORE EQUIPMENT COMPANY	21708712	03/14/2017	\$90.22
11	LAKESHORE EQUIPMENT COMPANY	21708713	03/14/2017	\$255.43
11	HAND2MIND INC	21708714	03/14/2017	\$1,954.84
11	INSTITUTE FOR EDUCATIONAL LEADERSHIP INC	21708715	03/15/2017	\$535.00
11	COMMERCIAL CARD SERVICES	21708716	03/15/2017	\$1,740.93
11	WORLD TRAVEL SERVICE LLC	21708717	03/15/2017	\$600.00
11	RUE L RAMSEY	21708718	03/15/2017	\$600.00
11	COMMERCIAL CARD SERVICES	21708719	03/15/2017	\$1,158.00
11	WORLD TRAVEL SERVICE LLC	21708720	03/15/2017	\$1,000.00
11	COMMERCIAL CARD SERVICES	21708721	03/15/2017	\$1,158.00
11	WORLD TRAVEL SERVICE LLC	21708722	03/15/2017	\$1,000.00
11	CHILD NUTRITION	21708723	03/15/2017	\$75.00
11	UNIVERSITY OF TULSA	21708724	03/15/2017	\$690.00
11	AMANDA C KINNAMAN	21708725	03/15/2017	\$50.00
11	SCHOOL SPECIALTY INC	21708726	03/15/2017	\$194.91
81	LAKESHORE EQUIPMENT COMPANY	21708727	03/15/2017	\$2,499.06
81	LAKESHORE EQUIPMENT COMPANY	21708728	03/15/2017	\$169.04
11	LAKESHORE EQUIPMENT COMPANY	21708729	03/15/2017	\$1,209.93
81	LAKESHORE EQUIPMENT COMPANY	21708730	03/15/2017	\$245.10
81	LAKESHORE EQUIPMENT COMPANY	21708731	03/15/2017	\$448.72
11	REALLY GOOD STUFF LLC	21708732	03/15/2017	\$236.23
11	ERIC ARMIN INC	21708733	03/15/2017	\$89.12
11	WORLD TRAVEL SERVICE LLC	21708734	03/15/2017	\$3,000.00
11	PAULA SHANNON	21708735	03/15/2017	\$400.00
11	JOSEPH FRAIER	21708736	03/15/2017	\$400.00
11	TERA CARR	21708737	03/15/2017	\$400.00
11	TRACY THOMPSON	21708738	03/15/2017	\$400.00
11	LAKESHORE EQUIPMENT COMPANY	21708739	03/15/2017	\$6,110.38
11	BOB HURLEY FORD LLC	21708740	03/15/2017	\$334.95
11	INTERLINE BRANDS INC	21708741	03/15/2017	\$6,030.00
81	CHILD NUTRITION	21708742	03/15/2017	\$125.25
11	MURPHY SANITARY SUPPLY LLC	21708743	03/15/2017	\$254.24

New Encumbrance Report

From: 3/3/2017 To: 3/15/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	DEMCO INC	21708744	03/15/2017	\$301.88
81	RHYTHM BAND INSTRUMENTS LLC	21708745	03/15/2017	\$302.35
11	VERITIV OPERATING COMPANY FORMERLY XPEDX	21708746	03/15/2017	\$17,235.68
11	LIBRARY STORE INC	21708747	03/15/2017	\$871.00
11	SCHOOL SPECIALTY INC	21708748	03/15/2017	\$412.50
11	STANDARD STATIONERY SUPPLY COMPANY	21708749	03/15/2017	\$1,516.60
11	BLICK ART MATERIALS LLC	21708750	03/15/2017	\$173.25
31	SCREENFLEX PORTABLE PARTITIONS INC	21708751	03/15/2017	\$3,470.00
11	PYRAMID PAPER COMPANY	21708752	03/15/2017	\$952.00
11	OFFICE DEPOT INC	21708753	03/15/2017	\$3,923.26
11	NATIONAL ART & SCHOOL SUPPLIES	21708754	03/15/2017	\$1,154.00
11	PROFESSIONAL PLACEMENT RESOURCES LLC	21708755	03/15/2017	\$30,628.25
Purchase Order Totals:		469		\$1,372,434.49

See accompanying Encumbrance Changes report for adjustments greater than \$1,000.00

Encumbrance Changes for: 3/3/2017 to 3/15/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	(\$13,015.00)	RIVERSIDE PUBLISHING COMPANY	21700219
	\$1,000.00	W W GRAINGER INC	21700120
	(\$1,000.00)	W W GRAINGER INC	21708361
	\$3,000.00	ACUITY SPECIALTY PRODUCTS INC	21700112
	(\$3,000.00)	ACUITY SPECIALTY PRODUCTS INC	21708362
	\$2,500.00	SAFELITE FULFILLMENT INC	21700133
	(\$2,500.00)	SAFELITE FULFILLMENT INC	21708363
	(\$1,560.40)	WORLD TRAVEL SERVICE LLC	21706450
	\$1,000.00	OKLAHOMA TURNPIKE AUTHORITY	21700115
	\$60,000.00	TRUMAN ARNOLD COMPANIES	21700195
	(\$60,000.00)	TRUMAN ARNOLD COMPANIES	21708503
	(\$8,250.00)	ARCHWAY SCM	21700952
	\$3,000.00	LOWES COMPANIES INC	21701333
	(\$3,000.00)	LOWES COMPANIES INC	21708365
	\$1,000.00	BATTERY OUTFITTERS INC	21700199
	(\$1,000.00)	BATTERY OUTFITTERS INC	21708327
	\$1,500.00	LAMPTON WELDING SUPPLY CO INC	21700122
	(\$1,500.00)	LAMPTON WELDING SUPPLY CO INC	21708366
	\$10,000.00	GENUINE PARTS COMPANY	21700196
	(\$10,000.00)	GENUINE PARTS COMPANY	21708523
	\$1,000.00	MAYES COUNTY PETROLEUM PRODUCTS INC	21700013
	(\$1,000.00)	MAYES COUNTY PETROLEUM PRODUCTS INC	21708245
	\$7,000.00	COMMERCIAL CARD SERVICES	21704697
	(\$7,000.00)	COMMERCIAL CARD SERVICES	21708597
	\$1,900.00	AUTO-JET MUFFLER CORP	21700129
	(\$1,900.00)	AUTO-JET MUFFLER CORP	21708367
	\$22,000.00	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	21700198
	(\$22,000.00)	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	21708524
	\$5,000.00	CLASSIC TULSA C LLC	21704892
	(\$5,000.00)	CLASSIC TULSA C LLC	21708246
11	(\$21,825.40)		
21	\$2,000.00	MJC INTERESTS INC	21703114
	(\$2,000.00)	MJC INTERESTS INC	21708556

Encumbrance Changes for: 3/3/2017 to 3/15/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
21	\$10,000.00	A-ACCURATE WELDING INC	21701218
	(\$10,000.00)	A-ACCURATE WELDING INC	21708521
21	\$0.00		
22	\$14,875.20	TYSON FOODS INC	21707539
	\$2,184.00	JENNIE-O TURKEY STORE SALES LLC	21708284
	(\$1,602.29)	OFFICE DEPOT INC	21700648
	\$1,063.50	TANKERSLEY FOOD SERVICE LLC	21708313
22	\$16,520.41		
31	\$1,064.00	HERTZBERG-NEW METHOD INC	21704395
	(\$1,064.00)	HERTZBERG-NEW METHOD INC	21708596
	\$1,000.00	FOLLETT SCHOOL SOLUTIONS INC	21704430
	(\$1,000.00)	FOLLETT SCHOOL SOLUTIONS INC	21708599
	(\$287,747.41)	BLUEMARK ENERGY LLC	21708303
31	(\$287,747.41)		
34	(\$3,000.00)	HOFFMAN BUSINESS ENTERPRISES INC	21615923
34	(\$3,000.00)		
81	(\$1,303.50)	BASICS PLUS INC	21706754
81	(\$1,303.50)		
83	\$5,700.00	TREASURER INDEPENDENT SCHOOL DISTRICT 1	21702432
	(\$5,700.00)	TREASURER INDEPENDENT SCHOOL DISTRICT 1	21708375
83	\$0.00		