

New Encumbrances for: 11/19/2014 to 12/9/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	THE APPLE TREE INC	21504103	12/01/2014	\$150.00
11	CAMBRIDGE EDUCATION LLC	21505459	12/01/2014	\$13,000.00
3G	B & H PHOTO & ELECTRONICS CORP	21505762	12/01/2014	\$2,315.04
11	CREEK COUNTY TREASURER	21507904	11/19/2014	\$12,944.95
11	OSAGE COUNTY TREASURER	21507905	11/19/2014	\$62,513.49
11	BARNES & NOBLE BOOKSELLERS USA INC	21507913	11/19/2014	\$2,111.76
11	WALKER COMPANIES	21507915	11/19/2014	\$80.00
11	DISNEY EDUCATIONAL PRODUCTIONS	21507917	11/19/2014	\$104.95
11	ACCURATE LABEL DESIGNS INC	21507918	11/19/2014	\$846.00
11	TIMEWISE SCHOOLS LLC	21507919	11/19/2014	\$195,000.00
11	BOOKSOURCE INC	21507920	11/19/2014	\$2,182.72
11	BARNES & NOBLE BOOKSELLERS USA INC	21507921	11/19/2014	\$280.25
11	SCHOLASTIC READING CLUB	21507922	11/19/2014	\$104.45
11	SCHOLASTIC READING CLUB	21507923	11/19/2014	\$75.16
81	MUSIC STORE INC	21507924	11/19/2014	\$100.00
3F	GEORGIA HOLDINGS INC	21507926	11/19/2014	\$2,953.50
81	FJH MUSIC COMPANY INC	21507927	11/19/2014	\$106.21
11	CARSON-DELLOSA PUBLISHING LLC	21507930	11/19/2014	\$56.93
11	LAKESHORE LEARNING MATERIALS	21507931	11/19/2014	\$3,893.10
3F	CENGAGE LEARNING INC	21507932	11/19/2014	\$1,200.00
11	FC ORGANIZATIONAL PRODUCTS LLC	21507933	11/19/2014	\$111.63
3G	EDMENTUM INC	21507934	11/19/2014	\$8,871.52
11	SCHOLASTIC INC	21507935	11/19/2014	\$978.28
11	USATESTPREP INC	21507936	11/19/2014	\$350.00
11	METRITTECH INC	21507937	11/19/2014	\$1,184.30
11	TEACHERS PUBLISHING GROUP	21507938	11/19/2014	\$300.00
11	JAMES R JONES	21507939	11/19/2014	\$65.00
11	DANIELLE NEVES	21507940	11/19/2014	\$39.68
11	EDUCATIONAL TESTING SERVICE	21507941	11/19/2014	\$4,500.00
11	PROACT SEARCH LLC	21507942	11/19/2014	\$27,625.00
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21507944	11/19/2014	\$529.73
11	ROBOTICS EDUCATION & COMPETITION FOUNDATION INC	21507945	11/19/2014	\$200.00
22	COMMODITIES - STATE OF OKLAHOMA	21507949	11/19/2014	\$224.80

New Encumbrances for: 11/19/2014 to 12/9/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	MACS SOCCER SHACK	21507950	11/19/2014	\$570.00
11	BSN SPORTS INC	21507951	11/19/2014	\$998.00
11	PASCAL LEARNING	21507953	11/19/2014	\$54,000.00
11	LARRY CAGLE II	21507954	11/19/2014	\$455.10
11	OFFICEMAX NORTH AMERICA INC	21507957	11/20/2014	\$305.18
3F	K&M SHILLINGFORD	21507959	11/20/2014	\$77,000.00
11	THE APPLE TREE INC	21507960	11/20/2014	\$52.17
11	TOGETHER INC	21507961	11/20/2014	\$240.00
81	GORDMANS INC	21507962	11/20/2014	\$9,960.00
11	COMMERCIAL CARD SERVICES	21507963	11/20/2014	\$0.00
3D	BUILDERS UNLIMITED INC	21507964	11/20/2014	\$14,624.44
11	PRINT SHOP TPS VENDOR	21507967	11/20/2014	\$60.29
11	AM SAN SOUTHWEST EVE SUPPLY	21507968	11/20/2014	\$0.00
11	WORLD TRAVEL SERVICE LLC	21507969	11/20/2014	\$191.50
11	CHILD NUTRITION	21507970	11/20/2014	\$35.00
11	KAYLA ROBINSON	21507971	11/20/2014	\$268.00
11	COMMERCIAL CARD SERVICES	21507972	11/20/2014	\$770.00
11	STEPHANIE L CAGLE	21507973	11/20/2014	\$268.00
11	JESSICA HAIGHT	21507974	11/20/2014	\$268.00
11	KRISTY TATUM	21507975	11/20/2014	\$268.00
11	JENNIFER PENSE	21507976	11/20/2014	\$268.00
11	CYNTHIA WATSON	21507977	11/20/2014	\$268.00
11	PRINT SHOP TPS VENDOR	21507978	11/20/2014	\$108.44
3F	BAKER & TAYLOR INC	21507979	11/20/2014	\$4,000.00
3F	BAKER & TAYLOR INC	21507980	11/20/2014	\$6,232.00
3F	BAKER & TAYLOR INC	21507981	11/20/2014	\$2,008.00
3F	BAKER & TAYLOR INC	21507982	11/20/2014	\$400.00
3F	BAKER & TAYLOR INC	21507983	11/20/2014	\$1,552.00
3F	BAKER & TAYLOR INC	21507984	11/20/2014	\$4,531.20
11	HERTZBERG-NEW METHOD INC	21507985	11/20/2014	\$423.32
3F	HERTZBERG-NEW METHOD INC	21507986	11/20/2014	\$10,160.00
3F	HERTZBERG-NEW METHOD INC	21507987	11/20/2014	\$4,000.00
3F	HERTZBERG-NEW METHOD INC	21507988	11/20/2014	\$3,508.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
3F	HERTZBERG-NEW METHOD INC	21507989	11/20/2014	\$700.00
3F	HERTZBERG-NEW METHOD INC	21507990	11/20/2014	\$14,232.00
3F	HERTZBERG-NEW METHOD INC	21507991	11/20/2014	\$7,760.00
3F	HERTZBERG-NEW METHOD INC	21507992	11/20/2014	\$4,000.00
3F	HERTZBERG-NEW METHOD INC	21507993	11/20/2014	\$5,500.00
3F	HERTZBERG-NEW METHOD INC	21507994	11/20/2014	\$1,530.96
3F	HERTZBERG-NEW METHOD INC	21507995	11/20/2014	\$5,232.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21507996	11/20/2014	\$10,000.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21507997	11/20/2014	\$5,520.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21507998	11/20/2014	\$2,520.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21507999	11/20/2014	\$8,904.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508000	11/20/2014	\$3,508.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508001	11/20/2014	\$4,350.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508002	11/20/2014	\$2,000.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508003	11/20/2014	\$7,000.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508004	11/20/2014	\$5,136.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508005	11/20/2014	\$4,000.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508006	11/20/2014	\$4,947.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21508008	11/20/2014	\$6,316.50
11	UNISOURCE WORLDWIDE INC - XPEDX LLC	21508009	11/20/2014	\$7,686.00
11	SCHOLASTIC INC	21508011	11/20/2014	\$4,470.00
11	HAIGHTS CROSS COMMUNICATIONS	21508012	11/20/2014	\$397.39
11	BARNES & NOBLE BOOKSELLERS USA INC	21508013	11/20/2014	\$653.60
11	CRESTLINE SPECIALTIES INC	21508014	11/20/2014	\$266.75
11	EDMENTUM INC	21508015	11/20/2014	\$1,714.00
11	OKLAHOMA COUNCIL FOR INDIAN EDUCATION	21508018	11/20/2014	\$1,875.00
11	BLICK ART MATERIALS LLC	21508020	11/20/2014	\$1,458.10
81	SAIED MUSIC CO	21508021	11/20/2014	\$500.00
81	WEST MUSIC COMPANY INC	21508022	11/20/2014	\$489.88
3B	TEMPERATURE CONTROL SYSTEMS INC	21508023	11/20/2014	\$1,835.26
3F	VANCE HUNT & ASSOCIATES INC	21508024	11/20/2014	\$13,189.00
81	MUSIC IS ELEMENTARY	21508025	11/20/2014	\$401.97
3F	KRUEGER INTERNATIONAL INC	21508026	11/20/2014	\$17,936.04

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Fund	Vendor Name	PO Number	PO Date	PO Amount
3E	K&M SHILLINGFORD	21508027	11/20/2014	\$11,127.00
3F	WALTON PROPERTY SERVICE LLC	21508028	11/20/2014	\$2,000.00
3F	FENTON OFFICE MART	21508029	11/20/2014	\$7,738.89
3F	FENTON OFFICE MART	21508030	11/20/2014	\$1,406.48
3F	FENTON OFFICE MART	21508031	11/20/2014	\$600.00
3E	HKS ENERGY SOLUTIONS INC	21508032	11/20/2014	\$9,988.60
21	MERRIFIELD OFFICE SOLUTIONS LLC	21508033	11/20/2014	\$3,348.00
81	CHILD NUTRITION	21508034	11/20/2014	\$155.00
81	CHILD NUTRITION	21508035	11/20/2014	\$153.75
3G	LIGHTHOUSE ELECTRIC INC	21508039	11/20/2014	\$1,855.00
3G	LIGHTHOUSE ELECTRIC INC	21508043	11/20/2014	\$3,146.00
3G	LIGHTHOUSE ELECTRIC INC	21508044	11/20/2014	\$1,885.50
3F	LIGHTHOUSE ELECTRIC INC	21508045	11/20/2014	\$2,560.00
3F	BAKER & TAYLOR INC	21508047	11/20/2014	\$1,500.00
3F	HERTZBERG-NEW METHOD INC	21508048	11/20/2014	\$1,368.00
3F	HERTZBERG-NEW METHOD INC	21508049	11/20/2014	\$2,016.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508050	11/20/2014	\$5,720.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508051	11/20/2014	\$6,624.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508052	11/20/2014	\$5,560.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508053	11/20/2014	\$6,632.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508054	11/20/2014	\$2,000.00
11	JEFFREY S JANKOWSKI	21508055	11/21/2014	\$100.00
11	JALYN W JOHNSON	21508057	11/21/2014	\$40.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508058	11/21/2014	\$100.00
11	YOLANDA GOFF	21508059	11/21/2014	\$40.00
11	ANDREW ROLAND TURNER	21508060	11/21/2014	\$85.00
11	TERRY D KIMMEL SR	21508061	11/21/2014	\$85.00
11	TIM M MOORE	21508062	11/21/2014	\$85.00
11	MIKE SEXTON	21508063	11/21/2014	\$85.00
11	TERRY KIMMEL JR	21508064	11/21/2014	\$85.00
11	DERRICK HARPER	21508065	11/21/2014	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508066	11/21/2014	\$180.00
11	KEVIN L WATKINS	21508067	11/21/2014	\$30.00

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11	ROBERT ALLAN BREEDLOVE	21508068	11/21/2014	\$85.00
11	PATRICK D SWEENEY	21508069	11/21/2014	\$85.00
11	TONY BERGER	21508070	11/21/2014	\$85.00
11	SCOTT MCKINLEY	21508071	11/21/2014	\$85.00
11	DERRICK HARPER	21508072	11/21/2014	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508073	11/21/2014	\$120.00
11	KEVIN L WATKINS	21508074	11/21/2014	\$30.00
11	TOMMY PARRIS	21508075	11/21/2014	\$30.00
11	SHAWN DAVID MCKINNEY	21508076	11/21/2014	\$85.00
3F	BLICK ART MATERIALS LLC	21508079	11/21/2014	\$331.20
3F	MUSIC STORE INC	21508080	11/21/2014	\$934.99
3F	SCHOOL SPECIALTY INC	21508081	11/21/2014	\$118.58
3F	SCHOOL SPECIALTY INC	21508082	11/21/2014	\$861.47
81	SCHOOL SPECIALTY INC	21508083	11/21/2014	\$198.07
3F	CERAMIC COTTAGE INC	21508084	11/21/2014	\$599.95
3F	KRUEGER INTERNATIONAL INC	21508085	11/21/2014	\$13,782.61
3F	KRUEGER INTERNATIONAL INC	21508086	11/21/2014	\$12,822.81
21	FENTON OFFICE MART	21508087	11/21/2014	\$16,018.68
3F	FENTON OFFICE MART	21508088	11/21/2014	\$1,426.82
3F	FENTON OFFICE MART	21508089	11/21/2014	\$1,422.90
11	THOMAS LANDRUM	21508090	11/21/2014	\$30.00
11	LARRY MAINE	21508091	11/21/2014	\$85.00
11	JAMES I HOOKO	21508092	11/21/2014	\$85.00
11	DARREN S RETHFORD	21508093	11/21/2014	\$85.00
11	JOSH GARNER	21508094	11/21/2014	\$85.00
11	STEPHEN C BLANC	21508095	11/21/2014	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508096	11/21/2014	\$150.00
11	AMANDA K PATTON	21508097	11/21/2014	\$30.00
11	EDWARD L PATTON	21508098	11/21/2014	\$30.00
11	NATHAN MCKINNEY	21508099	11/21/2014	\$80.00
3F	LIGHTHOUSE ELECTRIC INC	21508100	11/21/2014	\$8,283.60
11	LAWRENCE E LANE	21508101	11/21/2014	\$30.00
11	MICHAEL J COX	21508102	11/21/2014	\$30.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	JIMMY SOKOLOSKY	21508103	11/21/2014	\$30.00
11	SHERRY WHAYNE	21508104	11/21/2014	\$30.00
11	HARRY FIELDS	21508105	11/21/2014	\$30.00
11	SONYA FAYE HILL	21508106	11/21/2014	\$30.00
11	ROY G BRADSHAW	21508107	11/21/2014	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508108	11/21/2014	\$90.00
11	BRITTANIE HALL	21508109	11/21/2014	\$30.00
11	SYREETTA MCKNIGHT DREW	21508110	11/21/2014	\$30.00
11	KELLEYE I GAHAGAN	21508111	11/21/2014	\$30.00
11	LAWRENCE E LANE	21508112	11/21/2014	\$30.00
11	SHAUN ALAN GARNER	21508113	11/21/2014	\$30.00
11	MICHAEL J COX	21508114	11/21/2014	\$30.00
11	JIMMY SOKOLOSKY	21508115	11/21/2014	\$30.00
11	SHERRY WHAYNE	21508116	11/21/2014	\$30.00
11	HARRY FIELDS	21508117	11/21/2014	\$30.00
11	SONYA FAYE HILL	21508118	11/21/2014	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508119	11/21/2014	\$150.00
11	BRITTANIE HALL	21508120	11/21/2014	\$30.00
11	KELLEYE I GAHAGAN	21508121	11/21/2014	\$30.00
3F	SCHOOL SPECIALTY INC	21508123	11/21/2014	\$2,257.18
11	ACCO BRANDS CORPORATION	21508133	11/21/2014	\$215.22
11	MARVEL PHOTO INC	21508134	11/21/2014	\$179.27
22	TYSON FOODS INC	21508143	11/21/2014	\$6,874.00
22	MCCAIN FOODS USA INC	21508144	11/21/2014	\$25,620.00
22	CARGILL KITCHEN SOLUTIONS	21508145	11/21/2014	\$20,630.00
22	ADVANCEPIERRE FOODS INC	21508146	11/21/2014	\$11,508.00
22	SCHWANS FOOD SERVICE INC	21508147	11/21/2014	\$10,356.00
22	ADVANCEPIERRE FOODS INC	21508148	11/21/2014	\$8,493.00
22	CHOBANI INC	21508152	11/21/2014	\$3,441.60
11	FENTON OFFICE MART	21508153	11/21/2014	\$622.11
22	FOSTER POULTRY FARMS	21508154	11/21/2014	\$25,616.00
3F	LIGHTHOUSE ELECTRIC INC	21508155	11/21/2014	\$8,283.60
22	LEACH PAPER COMPANY INC	21508156	11/21/2014	\$14,875.20

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22	DEAN FOODS COMPANY	21508157	11/21/2014	\$222,245.17
22	TANKERSLEY FOOD SERVICE LLC	21508158	11/21/2014	\$6,300.00
22	ROBBINS SALES CO INC	21508159	11/21/2014	\$16,640.96
22	KELLOGG SALES COMPANY	21508160	11/21/2014	\$5,377.50
11	COMMERCIAL CARD SERVICES	21508170	11/24/2014	\$220.00
11	SUSANA HERNANDEZ	21508171	11/24/2014	\$268.00
11	WORLD TRAVEL SERVICE LLC	21508172	11/24/2014	\$1,000.00
11	SCOTT GRIFFITH	21508173	11/24/2014	\$310.00
11	COMMERCIAL CARD SERVICES	21508174	11/24/2014	\$3,098.00
11	BETTY J ADAMS	21508175	11/24/2014	\$310.00
3F	BLICK ART MATERIALS LLC	21508176	11/24/2014	\$1,268.44
11	BLICK ART MATERIALS LLC	21508177	11/24/2014	\$840.63
11	CERAMIC COTTAGE INC	21508178	11/24/2014	\$368.55
21	INK & ICE LLC	21508179	11/24/2014	\$6,230.00
21	INK & ICE LLC	21508180	11/24/2014	\$8,968.00
11	BH MEDIA GROUP HOLDINGS INC	21508181	11/24/2014	\$1,022.76
3F	HERTZBERG-NEW METHOD INC	21508183	11/24/2014	\$10,000.00
3F	HERTZBERG-NEW METHOD INC	21508184	11/24/2014	\$8,000.00
3F	HERTZBERG-NEW METHOD INC	21508185	11/24/2014	\$11,168.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508186	11/24/2014	\$10,352.32
3F	FOLLETT SCHOOL SOLUTIONS INC	21508187	11/24/2014	\$8,808.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508188	11/24/2014	\$10,320.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508189	11/24/2014	\$10,000.00
11	LA SEMANA DEL SUR LLC	21508190	11/24/2014	\$80.00
3G	LIGHTHOUSE ELECTRIC INC	21508191	11/24/2014	\$250.00
3G	LIGHTHOUSE ELECTRIC INC	21508192	11/24/2014	\$1,952.00
3F	VIRCO INC	21508193	11/24/2014	\$13,044.00
11	PATRICK HENRY ELEMENTARY	21508195	11/24/2014	\$200.00
21	CHARLES A PERMAUL	21508196	11/24/2014	\$41,277.00
11	LOIDA DELGADO	21508198	11/24/2014	\$140.00
11	JEAN SWANSON	21508199	11/24/2014	\$500.00
11	JON DVORNIK	21508200	11/24/2014	\$309.00
11	LINDSEY JOHNSON	21508201	11/24/2014	\$375.00

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22	KELLOGG SALES COMPANY	21508202	11/24/2014	\$8,412.00
11	COMMERCIAL CARD SERVICES	21508203	11/24/2014	\$1,477.68
11	WORLD TRAVEL SERVICE LLC	21508204	11/24/2014	\$2,356.00
11	TASHA JOHNSON	21508205	11/24/2014	\$500.00
11	COMMERCIAL CARD SERVICES	21508206	11/24/2014	\$4,438.98
11	LORI BENSON	21508207	11/24/2014	\$100.00
11	NICOLE POWELL	21508208	11/24/2014	\$100.00
11	ROSE FRIHART	21508209	11/24/2014	\$100.00
11	COMMERCIAL CARD SERVICES	21508210	11/24/2014	\$1,360.00
22	CHOBANI INC	21508211	11/24/2014	\$6,883.20
22	TYSON FOODS INC	21508213	11/24/2014	\$26,448.00
11	WORLD TRAVEL SERVICE LLC	21508214	11/24/2014	\$1,800.00
11	COMMERCIAL CARD SERVICES	21508215	11/24/2014	\$2,245.00
11	MICHAEL J LOEFFLER	21508216	11/24/2014	\$400.00
11	GINGER LEEANN DAY	21508217	11/24/2014	\$400.00
11	WORLD TRAVEL SERVICE LLC	21508218	11/24/2014	\$516.40
11	COMMERCIAL CARD SERVICES	21508219	11/24/2014	\$2,076.87
11	AUDRA BULL	21508220	11/24/2014	\$209.00
11	CYNTHIA WATSON	21508221	11/24/2014	\$209.00
11	WORLD TRAVEL SERVICE LLC	21508223	11/24/2014	\$558.20
11	COMMERCIAL CARD SERVICES	21508224	11/24/2014	\$748.00
11	BLICK ART MATERIALS LLC	21508225	11/24/2014	\$480.54
22	FOSTER POULTRY FARMS	21508227	11/24/2014	\$26,015.00
21	BUILDERS SUPPLY INC	21508228	11/24/2014	\$5,000.00
11	PLAY & PARK STRUCTURES	21508229	11/24/2014	\$443.70
22	GLACIER SALES INC	21508231	11/24/2014	\$8,352.00
22	KENS FOODS INC	21508232	11/24/2014	\$3,765.50
3G	TOTAL RADIO INC	21508233	12/01/2014	\$1,220.00
11	TOTAL RADIO INC	21508234	12/01/2014	\$153.00
3G	TOTAL RADIO INC	21508235	12/01/2014	\$1,220.00
3G	AVES AUDIO VISUAL SYSTEMS INC	21508236	12/01/2014	\$346.50
81	OKLAHOMA OFFICE SYSTEMS LLC	21508237	12/01/2014	\$122.28
3G	TIGER DIRECT INC	21508238	12/01/2014	\$2,449.29

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3F	B & H PHOTO & ELECTRONICS CORP	21508239	12/01/2014	\$33.76
11	B & H PHOTO & ELECTRONICS CORP	21508240	12/01/2014	\$67.52
3G	LIGHTHOUSE ELECTRIC INC	21508241	12/01/2014	\$6,008.00
3F	VIBES TECHNOLOGIES INC	21508242	12/01/2014	\$471.00
3F	VIBES TECHNOLOGIES INC	21508243	12/01/2014	\$240.00
11	CDW LLC	21508244	12/01/2014	\$873.24
3G	CDW LLC	21508245	12/01/2014	\$135.00
11	CDW LLC	21508246	12/01/2014	\$44.00
3F	HADDOCK CORPORATION	21508247	12/01/2014	\$9,939.00
11	PERSONAL COMPUTER STORE INC	21508248	12/01/2014	\$1,200.00
3G	RICOH AMERICAS CORPORATION	21508249	12/01/2014	\$41,567.76
3G	RICOH AMERICAS CORPORATION	21508250	12/01/2014	\$9,612.32
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21508251	12/01/2014	\$1,383.87
11	COMMERCIAL CARD SERVICES	21508252	11/24/2014	\$1,590.00
11	MIDWEST SPORTING GOODS INC	21508254	11/24/2014	\$2,415.00
11	SYNCO	21508255	11/24/2014	\$211.00
11	WEST MUSIC COMPANY INC	21508256	11/24/2014	\$862.32
22	CHURCHFIELD TRADING COMPANY	21508257	11/24/2014	\$3,104.00
22	CALFED FINANCIAL CORPORATION	21508258	11/24/2014	\$30,165.00
11	LIBERTY FLAGS INC	21508260	11/25/2014	\$460.60
11	THE APPLE TREE INC	21508261	11/25/2014	\$407.86
11	MEDIA SPECIALISTS INC	21508262	11/25/2014	\$758.84
3F	COMMERCIAL CARD SERVICES	21508263	11/25/2014	\$129.74
11	COMMERCIAL CARD SERVICES	21508264	11/25/2014	\$877.45
11	UNIVERSITY OF OKLAHOMA TULSA	21508265	12/01/2014	\$100.00
11	OFFICEMAX NORTH AMERICA INC	21508266	11/25/2014	\$231.58
11	COMMERCIAL CARD SERVICES	21508267	11/25/2014	\$404.25
11	MEREDITH DEATON	21508268	11/25/2014	\$156.00
11	ANGIE G ELLIS	21508269	11/25/2014	\$254.00
11	CLARK ELLIS	21508270	11/25/2014	\$254.00
11	MICHELLE BUTLER	21508271	11/25/2014	\$0.00
11	WORLD TRAVEL SERVICE LLC	21508272	11/25/2014	\$1,800.00
11	COMMERCIAL CARD SERVICES	21508273	11/25/2014	\$4,072.38

New Encumbrances for: 11/19/2014 to 12/9/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	KIM PRUITT	21508274	11/25/2014	\$1,150.00
11	NANCY A WILSON	21508275	11/25/2014	\$1,150.00
11	HELEN F VOLAK	21508276	11/25/2014	\$1,150.00
11	DELL MARKETING LP	21508277	12/01/2014	\$925.29
11	WARDS NATURAL SCIENCE INC	21508278	11/25/2014	\$5,324.45
11	DEVELOPMENTAL STUDIES CENTER	21508279	11/25/2014	\$2,975.00
11	ARCHWAY MARKETING SERVICES INC	21508280	11/25/2014	\$3,372.91
3F	COMMERCIAL CARD SERVICES	21508281	11/25/2014	\$209.00
11	SCHOOL SPECIALTY INC	21508282	11/25/2014	\$2,112.00
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21508283	11/25/2014	\$129.11
22	RESTAURANT EQUIPMENT AND SUPPLY LLC	21508284	11/25/2014	\$1,118.30
11	B SEW INN LLC	21508285	11/25/2014	\$550.72
11	PYRAMID PAPER COMPANY	21508287	11/25/2014	\$4,767.80
11	PYRAMID PAPER COMPANY	21508293	11/25/2014	\$1,231.50
11	STANDARD STATIONERY SUPPLY CO	21508295	11/25/2014	\$1,799.00
11	COMMERCIAL CARD SERVICES	21508298	11/25/2014	\$124.99
11	OFFICEMAX NORTH AMERICA INC	21508299	11/25/2014	\$721.64
11	POSITIVE PROMOTIONS INC	21508325	11/25/2014	\$735.00
11	MARKERBOARD PEOPLE	21508326	11/25/2014	\$475.20
11	BARNES & NOBLE BOOKSELLERS USA INC	21508327	11/25/2014	\$730.07
3F	AMERICAN LEGACY PUBLISHING	21508328	12/01/2014	\$1,144.30
11	INNOVATIVE LEARNING CONCEPTS INC	21508330	11/25/2014	\$214.92
11	EARLYCHILDHOOD LLC	21508331	11/25/2014	\$229.34
11	MOUNTAIN MATH	21508333	11/25/2014	\$50.00
11	COMMERCIAL CARD SERVICES	21508334	11/25/2014	\$590.48
11	BARNES & NOBLE BOOKSELLERS USA INC	21508335	11/25/2014	\$278.60
11	SCHOLASTIC INC	21508336	11/25/2014	\$3,761.50
11	STRATA LEADERSHIP LLC	21508338	11/25/2014	\$344.70
11	RENAISSANCE LEARNING INC	21508339	11/25/2014	\$2,474.09
11	SADDLEBACK EDUCATIONAL PUBLISHING INC	21508340	11/25/2014	\$577.00
11	WW NORTON & COMPANY INC	21508341	11/25/2014	\$1,604.79
11	BARRONS EDUCATIONAL SERIES INC	21508342	11/25/2014	\$2,392.74
11	THE DBQ PROJECT	21508343	11/25/2014	\$2,511.00

New Encumbrances for: 11/19/2014 to 12/9/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	APPERSON INC	21508344	11/25/2014	\$720.00
11	HAIGHTS CROSS COMMUNICATIONS	21508345	11/25/2014	\$1,252.61
11	USATESTPREP INC	21508346	11/25/2014	\$350.00
81	SILICON VALLEY LANGUAGE TECHNOLOGIES	21508347	11/25/2014	\$599.00
81	LIBERTY FLAGS INC	21508350	12/01/2014	\$213.00
3F	TULSA BAND INSTRUMENT INC	21508351	11/25/2014	\$1,199.99
3F	SAIED MUSIC CO	21508352	11/25/2014	\$166.48
3F	WEST MUSIC COMPANY INC	21508353	11/25/2014	\$1,991.72
3F	MUSIC STORE INC	21508354	11/25/2014	\$1,999.90
3F	SIGNS NOW #25	21508355	11/25/2014	\$92.58
3F	FJH MUSIC COMPANY INC	21508356	11/25/2014	\$76.95
3F	MUSICIANS FRIEND INC	21508357	11/25/2014	\$1,647.97
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508373	11/25/2014	\$140.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508374	11/25/2014	\$70.00
11	ROBERT L ESLICK	21508375	11/25/2014	\$45.00
11	KRISTOPHER J BARROW	21508376	11/25/2014	\$45.00
11	JAMES C COLLINS III	21508377	11/25/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508378	11/25/2014	\$102.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508379	11/25/2014	\$165.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508380	11/25/2014	\$70.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508381	11/25/2014	\$106.00
11	MATTHEW COBB	21508382	11/25/2014	\$45.00
11	KEVIN AEBI	21508383	11/25/2014	\$45.00
11	NICHOLAS W PIERCE	21508384	11/25/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508385	11/25/2014	\$50.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508386	11/25/2014	\$98.00
81	COMMERCIAL CARD SERVICES	21508387	12/01/2014	\$826.62
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508388	11/25/2014	\$70.00
11	EDWARD L PATTON	21508389	11/25/2014	\$20.00
11	JESSICA LAIRMORE	21508390	11/25/2014	\$20.00
11	ARCHWAY MARKETING SERVICES INC	21508392	12/01/2014	\$327.60
81	COMMERCIAL CARD SERVICES	21508394	12/01/2014	\$322.45
11	CATHY NEWSOME	21508396	12/01/2014	\$250.00

New Encumbrances for: 11/19/2014 to 12/9/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	DEBORAH MEDLEY	21508397	12/01/2014	\$132.30
11	NATALIE HUTTO	21508398	12/01/2014	\$120.00
11	MARY SNEDEKER	21508399	12/01/2014	\$160.00
11	DENNIS JAMES HARTNEY	21508402	12/01/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508403	12/01/2014	\$73.00
11	JASON WRIGHT	21508404	12/01/2014	\$45.00
11	JAY GENE PAXTON	21508405	12/01/2014	\$45.00
11	TRAVIS FOSTER	21508406	12/01/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508408	12/01/2014	\$180.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508409	12/01/2014	\$135.00
11	COMMERCIAL CARD SERVICES	21508410	12/01/2014	\$879.51
11	JULIANNE CLARK	21508411	12/01/2014	\$1,075.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508413	12/01/2014	\$70.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508415	12/01/2014	\$330.00
11	DWAYNE WHITAKER	21508416	12/01/2014	\$30.00
11	FOREST DARRELL WHITAKER	21508417	12/01/2014	\$30.00
11	COMMERCIAL CARD SERVICES	21508420	12/01/2014	\$1,569.60
3F	COMMERCIAL CARD SERVICES	21508421	12/01/2014	\$99.99
11	COMMERCIAL CARD SERVICES	21508422	12/01/2014	\$2,104.05
11	PYRAMID PAPER COMPANY	21508424	12/01/2014	\$783.12
11	BUREAU OF EDUCATION & RESEARCH INC	21508425	12/01/2014	\$16,632.00
11	ARCHWAY MARKETING SERVICES INC	21508426	12/01/2014	\$50,435.02
11	IPARADIGMS LLC	21508427	12/01/2014	\$3,590.50
3F	W A KRAPF INC / MAGNATAG VISIBLE SYSTEMS	21508428	12/01/2014	\$1,546.02
11	BARNES & NOBLE BOOKSELLERS USA INC	21508429	12/01/2014	\$12,898.80
11	POSITIVE PROMOTIONS INC	21508430	12/01/2014	\$655.74
11	BRAINPOP LLC	21508431	12/01/2014	\$2,095.00
11	GEORGIA HOLDINGS INC	21508432	12/01/2014	\$560.86
3F	BLICK ART MATERIALS LLC	21508433	12/01/2014	\$1,266.68
3F	BLICK ART MATERIALS LLC	21508434	12/01/2014	\$1,506.97
3F	BLICK ART MATERIALS LLC	21508435	12/01/2014	\$740.52
3F	NASCO	21508436	12/01/2014	\$1,140.17
3F	SCHOOL SPECIALTY INC	21508437	12/01/2014	\$1,041.76

New Encumbrances for: 11/19/2014 to 12/9/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
22	HAGAR RESTAURANT SERVICE INC	21508438	12/01/2014	\$4,990.00
3F	WEST MUSIC COMPANY INC	21508439	12/01/2014	\$1,792.63
3F	WEST MUSIC COMPANY INC	21508440	12/01/2014	\$1,990.49
3D	VANCE HUNT & ASSOCIATES INC	21508441	12/01/2014	\$14,536.00
11	AHA PROCESS INC	21508442	12/01/2014	\$680.00
3F	KRUEGER INTERNATIONAL INC	21508443	12/01/2014	\$12,327.02
3F	GUITAR CENTER	21508444	12/01/2014	\$129.99
3D	FENTON OFFICE MART	21508445	12/01/2014	\$1,841.65
3F	FENTON OFFICE MART	21508446	12/01/2014	\$160.92
22	BAKER DISTRIBUTING COMPANY LLC	21508447	12/01/2014	\$3,000.00
11	TIMMONS OIL COMPANY INC	21508448	12/01/2014	\$15,000.00
3F	EBSCO SIGN GROUP LLC	21508449	12/01/2014	\$3,188.00
22	TANKERSLEY FOOD SERVICE LLC	21508450	12/01/2014	\$792.12
11	COMMERCIAL CARD SERVICES	21508451	12/01/2014	\$0.00
22	ATLANTIC BEVERAGE CO INC	21508452	12/01/2014	\$28,716.80
22	SAGER CREEK VEGETABLE COMPANY	21508454	12/01/2014	\$7,936.32
22	LEACH PAPER COMPANY INC	21508457	12/01/2014	\$14,290.00
11	TULSA COUNTY ASSESSOR	21508458	12/02/2014	\$577,803.02
11	COMMERCIAL CARD SERVICES	21508459	12/02/2014	\$0.00
11	CMI EDUCATION INSTITUTE INC	21508460	12/02/2014	\$1,619.91
11	PRINT SHOP TPS VENDOR	21508461	12/02/2014	\$0.00
11	GAYLORD BROTHERS INC	21508462	12/02/2014	\$395.60
11	SCHOOL SPECIALTY INC	21508463	12/02/2014	\$775.00
3F	KRUEGER INTERNATIONAL INC	21508464	12/02/2014	\$74,318.82
11	KERR ELEMENTARY SCHOOL	21508467	12/02/2014	\$200.00
11	VICTORIA ADAMS	21508468	12/02/2014	\$79.00
22	UNISOURCE WORLDWIDE INC - XPEDX LLC	21508470	12/02/2014	\$757.50
11	AMPLIFY EDUCATION INC	21508471	12/02/2014	\$119,595.00
11	GOVERNMENT FINANCE OFFICERS ASSOCIATION	21508473	12/02/2014	\$725.00
11	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTL	21508474	12/02/2014	\$1,285.00
22	ROBBINS SALES CO INC	21508477	12/02/2014	\$20,410.88
22	ARYZTA HOLDINGS IV LLC	21508478	12/02/2014	\$9,910.00
22	TANKERSLEY FOOD SERVICE LLC	21508480	12/02/2014	\$2,956.00

New Encumbrances for: 11/19/2014 to 12/9/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
22	DOUBLE B FOODS INC	21508481	12/02/2014	\$14,980.00
22	US FOOD SERVICE INC	21508482	12/02/2014	\$4,802.75
81	COMMERCIAL CARD SERVICES	21508483	12/02/2014	\$1,270.00
81	DR KEITH BALLARD	21508484	12/02/2014	\$700.00
11	TOTAL RADIO INC	21508485	12/02/2014	\$915.00
3G	AVES AUDIO VISUAL SYSTEMS INC	21508486	12/02/2014	\$308.00
11	BMI EDUCATIONAL SERVICES	21508487	12/02/2014	\$96.64
3G	B & H PHOTO & ELECTRONICS CORP	21508488	12/02/2014	\$120.00
3F	MEDIA SPECIALISTS INC	21508489	12/02/2014	\$217.00
3G	MEDIA SPECIALISTS INC	21508490	12/02/2014	\$651.00
11	IMAGENET CONSULTING LLC	21508491	12/02/2014	\$143.82
11	PROSERV BUSINESS PRODUCTS LLC	21508492	12/02/2014	\$425.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508493	12/02/2014	\$456.50
21	BUILDERS SUPPLY INC	21508496	12/02/2014	\$1,489.84
11	BEAR GRAPHICS INC	21508497	12/02/2014	\$150.00
11	TIGER DIRECT INC	21508498	12/02/2014	\$671.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21508499	12/02/2014	\$102.99
3G	TIGER DIRECT INC	21508500	12/02/2014	\$300.25
3G	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21508501	12/02/2014	\$102.99
11	THE APPLE TREE INC	21508502	12/02/2014	\$2,244.00
22	CONAGRA FOODS SALES INC	21508503	12/02/2014	\$2,850.00
22	ECOLAB INC	21508505	12/02/2014	\$10,068.00
11	SOUTHERN RUBBER STAMP CO INC	21508506	12/02/2014	\$54.00
22	SIPES ENTERPRISES LLC	21508507	12/02/2014	\$2,704.75
3F	DELL MARKETING LP	21508508	12/02/2014	\$7,815.68
11	DELL MARKETING LP	21508509	12/02/2014	\$478.76
3G	DELL MARKETING LP	21508510	12/02/2014	\$905.29
11	FENTON OFFICE MART	21508512	12/02/2014	\$674.96
3G	DELL MARKETING LP	21508513	12/02/2014	\$4,593.84
3F	DELL MARKETING LP	21508514	12/02/2014	\$4,441.15
3F	DELL MARKETING LP	21508515	12/02/2014	\$2,676.99
11	DELL MARKETING LP	21508516	12/02/2014	\$113.99
3G	DELL MARKETING LP	21508517	12/02/2014	\$27.18

New Encumbrances for: 11/19/2014 to 12/9/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
3B	DELL MARKETING LP	21508518	12/02/2014	\$1,148.46
3F	DELL MARKETING LP	21508519	12/02/2014	\$4,884.80
3F	DELL MARKETING LP	21508520	12/02/2014	\$2,053.75
11	DELL MARKETING LP	21508521	12/02/2014	\$426.00
3F	DELL MARKETING LP	21508522	12/02/2014	\$1,953.92
3G	DELL MARKETING LP	21508523	12/02/2014	\$6,375.08
3G	DELL MARKETING LP	21508524	12/02/2014	\$29,959.14
11	BLICK ART MATERIALS LLC	21508525	12/03/2014	\$1,899.11
11	TRIARCO ARTS & CRAFTS	21508526	12/03/2014	\$498.94
3F	BAKER & TAYLOR INC	21508531	12/03/2014	\$5,000.00
3F	BAKER & TAYLOR INC	21508532	12/03/2014	\$4,144.00
3F	BAKER & TAYLOR INC	21508533	12/03/2014	\$3,000.00
3F	BAKER & TAYLOR INC	21508534	12/03/2014	\$2,915.50
3F	HERTZBERG-NEW METHOD INC	21508535	12/03/2014	\$2,200.00
3F	HERTZBERG-NEW METHOD INC	21508536	12/03/2014	\$8,376.00
3F	HERTZBERG-NEW METHOD INC	21508540	12/03/2014	\$4,144.00
3F	HERTZBERG-NEW METHOD INC	21508541	12/03/2014	\$1,500.00
3F	HERTZBERG-NEW METHOD INC	21508542	12/03/2014	\$2,916.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508543	12/03/2014	\$4,144.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21508544	12/03/2014	\$2,915.50
81	THE APPLE TREE INC	21508546	12/03/2014	\$350.00
11	ARCHWAY MARKETING SERVICES INC	21508547	12/03/2014	\$92.51
11	OFFICEMAX NORTH AMERICA INC	21508548	12/03/2014	\$544.50
11	MANDT SYSTEM INC	21508549	12/03/2014	\$1,105.00
11	COMMERCIAL CARD SERVICES	21508550	12/03/2014	\$1,900.00
11	AMY POLONCHEK	21508551	12/03/2014	\$100.00
11	WORLD TRAVEL SERVICE LLC	21508552	12/03/2014	\$0.00
11	COMMERCIAL CARD SERVICES	21508553	12/03/2014	\$173.73
81	CHILD NUTRITION	21508554	12/03/2014	\$78.95
11	SPECIAL OPS UNIFORMS-TULSA	21508555	12/03/2014	\$1,669.60
11	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	21508557	12/03/2014	\$100.00
11	COMMERCIAL CARD SERVICES	21508558	12/03/2014	\$125.00
11	CANDACE STINE	21508559	12/03/2014	\$163.60

New Encumbrances for: 11/19/2014 to 12/9/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	WORLD TRAVEL SERVICE LLC	21508560	12/03/2014	\$500.00
11	COMMERCIAL CARD SERVICES	21508561	12/03/2014	\$450.00
11	SCHOOL REFORM INITIATIVE INC	21508562	12/03/2014	\$399.00
11	BILLY THOMPSON	21508563	12/03/2014	\$215.00
11	TYLER TECHNOLOGIES INC	21508564	12/03/2014	\$1,225.00
11	DENISE MARIE WHITE	21508566	12/03/2014	\$650.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508567	12/03/2014	\$70.00
11	CARL VERNON FOSTER	21508568	12/03/2014	\$45.00
11	TERRY D KIMMEL SR	21508569	12/03/2014	\$85.00
11	TIM M MOORE	21508570	12/03/2014	\$85.00
11	TERRY KIMMEL JR	21508571	12/03/2014	\$85.00
11	DANIEL GREGORY FUNK	21508572	12/03/2014	\$85.00
11	RICHARD LEE VENETOFF	21508573	12/03/2014	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508574	12/03/2014	\$204.00
11	BREIGH ANNA COKER	21508575	12/03/2014	\$45.00
11	IDENT-A-KID SERVICES OF AMERICA INC	21508577	12/03/2014	\$240.00
11	DEMCO INC	21508578	12/03/2014	\$51.08
11	PEARSON EDUCATION INC	21508579	12/03/2014	\$486.78
11	REMEDIA PUBLICATIONS	21508580	12/03/2014	\$292.83
11	POSITIVE PROMOTIONS INC	21508581	12/03/2014	\$292.60
11	WOODBURN PRESS	21508583	12/03/2014	\$856.00
3F	LAKESHORE LEARNING MATERIALS	21508584	12/03/2014	\$299.35
11	SCHOLASTIC INC	21508585	12/03/2014	\$475.00
11	FOLLETT SCHOOL SOLUTIONS INC	21508586	12/03/2014	\$343.85
11	BARNES & NOBLE BOOKSELLERS USA INC	21508587	12/03/2014	\$618.75
11	BARNES & NOBLE BOOKSELLERS USA INC	21508588	12/03/2014	\$49.80
11	SCHOLASTIC INC	21508591	12/03/2014	\$5,069.50
11	BLICK ART MATERIALS LLC	21508594	12/03/2014	\$325.42
11	BLICK ART MATERIALS LLC	21508595	12/03/2014	\$156.09
22	WILJACKAL LLC	21508596	12/03/2014	\$17,485.90
11	COMMERCIAL CARD SERVICES	21508599	12/04/2014	\$2,425.00
11	AUBREY GAMBLE	21508600	12/04/2014	\$400.00
11	KRISTINE MERCHANT	21508601	12/04/2014	\$249.00

New Encumbrances for: 11/19/2014 to 12/9/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
3G	LIGHTHOUSE ELECTRIC INC	21508602	12/04/2014	\$338.00
3G	LIGHTHOUSE ELECTRIC INC	21508603	12/04/2014	\$845.00
3G	LIGHTHOUSE ELECTRIC INC	21508604	12/04/2014	\$1,320.00
3G	LIGHTHOUSE ELECTRIC INC	21508605	12/04/2014	\$845.00
3G	LIGHTHOUSE ELECTRIC INC	21508606	12/04/2014	\$2,077.00
3G	LIGHTHOUSE ELECTRIC INC	21508607	12/04/2014	\$1,481.00
3E	LIGHTHOUSE ELECTRIC INC	21508608	12/04/2014	\$2,151.00
3F	LIGHTHOUSE ELECTRIC INC	21508609	12/04/2014	\$18,000.00
3G	LIGHTHOUSE ELECTRIC INC	21508610	12/04/2014	\$5,808.00
11	THE APPLE TREE INC	21508611	12/04/2014	\$144.98
11	SCIENTIFIC LEARNING CORPORATION	21508620	12/04/2014	\$3,150.00
11	FOLLETT SCHOOL SOLUTIONS INC	21508621	12/04/2014	\$1,815.20
11	SOUTHERN RUBBER STAMP CO INC	21508622	12/04/2014	\$121.25
11	A DAIGGER & COMPANY INC	21508623	12/04/2014	\$3,395.75
11	PRINT SHOP TPS VENDOR	21508626	12/04/2014	\$108.72
11	PRINT SHOP TPS VENDOR	21508627	12/04/2014	\$85.00
11	PRINT SHOP TPS VENDOR	21508628	12/04/2014	\$70.33
11	PRINT SHOP TPS VENDOR	21508629	12/04/2014	\$43.79
11	PRINT SHOP TPS VENDOR	21508630	12/04/2014	\$943.60
11	PRINT SHOP TPS VENDOR	21508631	12/04/2014	\$6.00
11	PRINT SHOP TPS VENDOR	21508632	12/04/2014	\$114.26
11	PRINT SHOP TPS VENDOR	21508633	12/04/2014	\$114.26
11	PRINT SHOP TPS VENDOR	21508634	12/04/2014	\$35.46
11	ROTARY CLUB OF TULSA	21508636	12/04/2014	\$570.00
11	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	21508637	12/04/2014	\$110.00
11	PRINT SHOP TPS VENDOR	21508639	12/04/2014	\$252.78
3F	NASCO	21508643	12/04/2014	\$898.93
3F	VIRCO INC	21508644	12/04/2014	\$4,822.70
3D	WORKSPACE SOLUTIONS INC	21508645	12/04/2014	\$9,912.05
21	OTIS ELEVATOR COMPANY	21508646	12/04/2014	\$2,403.85
3F	FENTON OFFICE MART	21508647	12/04/2014	\$1,302.11
3F	FENTON OFFICE MART	21508648	12/04/2014	\$347.32
3F	FENTON OFFICE MART	21508655	12/04/2014	\$1,705.84

New Encumbrances for: 11/19/2014 to 12/9/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	PRINT SHOP TPS VENDOR	21508657	12/04/2014	\$0.00
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21508658	12/04/2014	\$79.00
3F	COMMERCIAL CARD SERVICES	21508659	12/04/2014	\$119.98
11	LEARN WITHOUT LIMITS LLC	21508671	12/04/2014	\$599.00
11	SCHOLASTIC INC	21508674	12/04/2014	\$4,000.50
11	ERIC ARMIN INC	21508675	12/04/2014	\$878.00
11	SCHOLASTIC SALES INC	21508678	12/04/2014	\$1,789.38
11	SCHOLASTIC READING CLUB	21508691	12/04/2014	\$3,316.05
11	BARNES & NOBLE BOOKSELLERS USA INC	21508692	12/04/2014	\$98.26
11	COMMERCIAL CARD SERVICES	21508693	12/04/2014	\$592.26
11	COMMERCIAL CARD SERVICES	21508697	12/05/2014	\$194.70
3B	KRUEGER INTERNATIONAL INC	21508700	12/05/2014	\$10,983.86
3F	KRUEGER INTERNATIONAL INC	21508701	12/05/2014	\$33,059.28
3B	OKLAHOMA ATTORNEY GENERAL	21508702	12/05/2014	\$23,300.00
11	STEVEN E JONES	21508703	12/05/2014	\$80.00
11	BRADLEY R JONES	21508704	12/05/2014	\$80.00
11	GREGORY A TUCKER	21508705	12/05/2014	\$80.00
11	JOSEPH HOLDERMAN	21508706	12/05/2014	\$80.00
11	TIM M MOORE	21508707	12/05/2014	\$120.00
11	MIKE SEXTON	21508708	12/05/2014	\$120.00
11	CHRIS ATCHLEY	21508709	12/05/2014	\$120.00
11	DANIEL GREGORY FUNK	21508710	12/05/2014	\$120.00
11	TULSA COUNTY TREASURER	21508711	12/05/2014	\$50.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508713	12/05/2014	\$105.00
11	COMMITTEE FOR CHILDREN	21508714	12/05/2014	\$2,794.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508715	12/05/2014	\$55.00
11	DAVID VERNON BEQUETTE	21508716	12/05/2014	\$15.00
11	TOWNSEND PRESS	21508723	12/05/2014	\$181.00
11	SCHOLASTIC INC	21508724	12/05/2014	\$628.95
11	TRANSPORTATION LEASING CO	21508726	12/05/2014	\$843.92
81	BARNES & NOBLE BOOKSELLERS USA INC	21508732	12/05/2014	\$56.67
11	BARNES & NOBLE BOOKSELLERS USA INC	21508733	12/05/2014	\$2,681.75
11	TULSA COMMUNITY COLLEGE	21508734	12/05/2014	\$7,464.80

New Encumbrances for: 11/19/2014 to 12/9/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	BARNES & NOBLE BOOKSELLERS USA INC	21508735	12/05/2014	\$292.20
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508737	12/05/2014	\$180.00
11	EUGENE LARON ENGLISH	21508738	12/05/2014	\$40.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508739	12/05/2014	\$105.00
11	EUGENE LARON ENGLISH	21508740	12/05/2014	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508741	12/05/2014	\$20.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508742	12/05/2014	\$20.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508743	12/05/2014	\$165.00
11	JALYN W JOHNSON	21508744	12/05/2014	\$40.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21508745	12/05/2014	\$100.00
11	YOLANDA GOFF	21508746	12/05/2014	\$40.00
11	SCOTT JOHNSON	21508747	12/05/2014	\$85.00
11	MIKE SEXTON	21508748	12/05/2014	\$85.00
11	THE APPLE TREE INC	21508752	12/08/2014	\$76.49
11	PARK UNIVERSITY ENTERPRISES	21508753	12/08/2014	\$199.00
11	MARSH STUDIOS LLC	21508754	12/08/2014	\$4,696.34
3G	LIGHTHOUSE ELECTRIC INC	21508755	12/08/2014	\$16,756.00
3F	LIGHTHOUSE ELECTRIC INC	21508756	12/08/2014	\$24,950.00
11	BLICK ART MATERIALS LLC	21508757	12/08/2014	\$660.02
11	WARDS NATURAL SCIENCE INC	21508758	12/08/2014	\$71.51
11	DELPHI CREATIVITY GROUP	21508759	12/08/2014	\$498.27
11	CASSANDRA JOHNSON	21508760	12/08/2014	\$50.00
11	MELANY SHAWNEE	21508761	12/08/2014	\$55.00
11	OKLAHOMA MUSIC EDUCATORS ASSOCIATION	21508762	12/08/2014	\$316.00
11	WORLD TRAVEL SERVICE LLC	21508763	12/08/2014	\$1,000.00
11	COMMERCIAL CARD SERVICES	21508764	12/08/2014	\$875.00
11	ALIA MICHELLE TURNEY	21508765	12/08/2014	\$400.00
11	LINDSAY AILEEN MATTINGLY	21508766	12/08/2014	\$400.00
11	COMMERCIAL CARD SERVICES	21508767	12/08/2014	\$100.00
81	WORLD TRAVEL SERVICE LLC	21508768	12/08/2014	\$430.40
81	COMMERCIAL CARD SERVICES	21508769	12/08/2014	\$1,621.92
11	WORLD TRAVEL SERVICE LLC	21508770	12/08/2014	\$1,000.00
11	COMMERCIAL CARD SERVICES	21508771	12/08/2014	\$2,362.00

New Encumbrances for: 11/19/2014 to 12/9/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	MIKE CRASE	21508772	12/08/2014	\$455.00
11	RACHEL NICHOLAS	21508773	12/08/2014	\$625.00
11	FISHER SCIENCE EDUCATION	21508774	12/08/2014	\$63.22
11	SHIRLEY BRASEL	21508777	12/08/2014	\$390.00
11	ROSA CARMEN GUTIERREZ	21508778	12/08/2014	\$585.00
3G	LIGHTHOUSE ELECTRIC INC	21508779	12/08/2014	\$43,989.26
11	THE APPLE TREE INC	21508781	12/08/2014	\$208.68
11	CENTRAL POLY BAG CORP	21508790	12/08/2014	\$23,970.00
11	WORLD TRAVEL SERVICE LLC	21508794	12/08/2014	\$646.40
11	COMMERCIAL CARD SERVICES	21508795	12/08/2014	\$894.00
11	MARY MEGAN YIRSA	21508796	12/08/2014	\$187.00
11	SCHOOL REFORM INITIATIVE INC	21508797	12/08/2014	\$850.00
11	JESSICA LESSER	21508798	12/08/2014	\$187.00
11	SAMUEL TROGLIN	21508799	12/08/2014	\$230.00
22	METRO BUILDERS SUPPLY INC	21508800	12/08/2014	\$662.00
3B	FENTON OFFICE MART	21508801	12/08/2014	\$244.06
81	MAZZIOS LLC	21508803	12/09/2014	\$152.15
11	PRINT SHOP TPS VENDOR	21508806	12/09/2014	\$137.43
11	PRINT SHOP TPS VENDOR	21508807	12/09/2014	\$33.87
11	PRINT SHOP TPS VENDOR	21508808	12/09/2014	\$1.80
11	COMMERCIAL CARD SERVICES	21508813	12/09/2014	\$856.25
11	CAROLINA BIOLOGICAL SUPPLY CO	21508817	12/09/2014	\$6,037.12
11	DENISE MARIE WHITE	21508818	12/09/2014	\$700.00
11	WALKER COMPANIES	21508828	12/09/2014	\$65.00
22	CALICO INDUSTRIES INC	21508831	12/09/2014	\$4,948.00
3F	FULL COMPASS SYSTEMS LTD	21508832	12/09/2014	\$18,143.00
3F	FULL COMPASS SYSTEMS LTD	21508833	12/09/2014	\$20,985.00
3F	BH MEDIA GROUP HOLDINGS INC	21508834	12/09/2014	\$9,276.40
81	JIM R TAYLOR	21508835	12/09/2014	\$3,328.00
11	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	21508836	12/09/2014	\$61.97
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21508837	12/09/2014	\$89.00
			Grand Total	\$22,240,235.21

New Encumbrances for: 11/19/2014 to 12/9/2014



Fund Totals

11	\$8,899,567.79
21	\$789,556.99
22	\$1,798,725.65
3B	\$394,351.98
3D	\$103,405.59
3E	\$523,835.00
3F	\$8,842,714.93
3G	\$847,690.32
81	\$40,386.96
	\$22,240,235.21

Encumbrance Changes for: 11/19/2014 to 12/9/2014



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	(\$17,222.00)	INTERNATIONAL BACCALAUREATE NA	21501575
	(\$1,828.35)	CREEK COUNTY TREASURER	21507904
	\$1,031.17	WORLD TRAVEL SERVICE LLC	21506639
	(\$42,872.81)	OSAGE COUNTY TREASURER	21507905
	(\$1,468.03)	XEROX CORPORATION	21400665
	\$7,000.00	LOWES COMPANIES INC	21500526
	(\$7,000.00)	LOWES COMPANIES INC	21507563
	\$3,200.00	COMMERCIAL CARD SERVICES	21500755
	(\$1,023.00)	COMMERCIAL CARD SERVICES	21507113
	\$1,495.32	COMMERCIAL CARD SERVICES	21508206
	(\$3,200.00)	COMMERCIAL CARD SERVICES	21508451
	(\$78,484.91)	SECURITAS SECURITY SERVICES USA INC	21401418
	(\$1,440.74)	SECURITAS SECURITY SERVICES USA INC	21402523
	(\$5,500.04)	SECURITAS SECURITY SERVICES USA INC	21403087
	(\$5,000.00)	PITNEY BOWES BANK INC	21500657
	(\$14,973.15)	AMERICAN CHECKED INC	21401815
	(\$1,487.81)	DR KEITH BALLARD	21400729
	(\$1,813.61)	DR KEITH BALLARD	21401260
	(\$5,000.00)	NEMADJI RESEARCH CORPORATION	21401128
	(\$4,104.00)	NEW TEACHER CENTER	21401813
	(\$9,705.00)	NEW TEACHER CENTER	21401814
	(\$10,206.00)	NEW TEACHER CENTER	21408192
	\$15,000.00	TIMMONS OIL COMPANY INC	21500510
	(\$15,000.00)	TIMMONS OIL COMPANY INC	21508448
	(\$1,200.00)	KENNETH POWELL	21410828
	(\$15,000.00)	RESOURCES 4 CLASSROOM LEARNING INC	21407503
	(\$2,986.81)	KELLY MONTES DE OCA	21407502
	(\$1,200.00)	ANDREA BEADLE	21413685
11	(\$219,989.77)		
21	\$5,000.00	BUILDERS SUPPLY INC	21500643
	(\$5,000.00)	BUILDERS SUPPLY INC	21508228
	(\$1,411.50)	SECURADYNE SYSTEMS INTERMEDIATE LLC	21500987
21	(\$1,411.50)		

Encumbrance Changes for: 11/19/2014 to 12/9/2014



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
22	\$4,990.00	HAGAR RESTAURANT SERVICE INC	21500735
	(\$4,990.00)	HAGAR RESTAURANT SERVICE INC	21508438
	\$2,358.00	LEACH PAPER COMPANY INC	21505676
	(\$48,869.21)	US FOOD SERVICE INC	21500021
	(\$2,688.00)	JENNIE-O TURKEY STORE SALES LLC	21505327
	(\$432,860.58)	ENCUMBRANCE	21500703
	(\$260,524.04)	ENCUMBRANCE	21500704
	(\$71,737.67)	ENCUMBRANCE	21505419
	\$71,737.28	FRESHPOINT OKLAHOMA CITY LLC	21501278
	\$3,000.00	BAKER DISTRIBUTING COMPANY LLC	21500740
	(\$3,000.00)	BAKER DISTRIBUTING COMPANY LLC	21508447
	\$1,577.69	CALFED FINANCIAL CORPORATION	21500074
	(\$2,856.00)	OCEAN SPRAY CRANBERRIES INC	21505754
22	(\$743,862.53)		
3E	(\$1,691.97)	DELL MARKETING LP	21507041
3E	(\$1,691.97)		
3F	(\$9,276.40)	COMMUNITY PUBLISHERS INC	21502432
	(\$8,283.60)	LIGHTHOUSE ELECTRIC INC	21508100
3F	(\$17,560.00)		
83	(\$2,747.56)	TREASURER INDEPENDENT SCHOOL DISTRICT 1	21401863
83	(\$2,747.56)		