

# New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	POSTMASTER	21505795	10/15/2014	\$377.52
11	P & R SUPPLY CO INC	21505797	10/15/2014	\$57.50
11	WORLD TRAVEL SERVICE LLC	21505803	10/15/2014	\$100.00
11	COMMERCIAL CARD SERVICES	21505804	10/15/2014	\$150.00
3F	SECURITAS SECURITY SERVICES USA INC	21505818	10/15/2014	\$350.00
11	WORLD TRAVEL SERVICE LLC	21505820	10/15/2014	\$723.20
11	CASSANDRA FUNDERBURK	21505821	10/15/2014	\$447.10
11	COMMERCIAL CARD SERVICES	21505822	10/15/2014	\$429.00
11	WORLD TRAVEL SERVICE LLC	21505823	10/15/2014	\$600.00
11	DANIELLE NEVES	21505824	10/15/2014	\$338.00
11	TAYLOR HILL-TAYLOR	21505826	10/15/2014	\$360.00
11	NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS	21505828	10/15/2014	\$1,000.00
11	CHILD NUTRITION	21505850	10/16/2014	\$241.30
11	WORLD TRAVEL SERVICE LLC	21505851	10/16/2014	\$640.00
11	COMMERCIAL CARD SERVICES	21505852	10/16/2014	\$1,103.61
11	CANDACE STINE	21505853	10/16/2014	\$388.00
11	CHILD NUTRITION	21505854	10/16/2014	\$119.00
11	LOUANN BUHLINGER	21505855	10/16/2014	\$120.96
11	CHRISTA HUMPHREY	21505856	10/16/2014	\$395.60
11	COMMERCIAL CARD SERVICES	21505857	10/16/2014	\$302.89
21	CHARLES A PERMAUL	21505862	10/16/2014	\$4,884.00
11	BRODART CO	21505863	10/16/2014	\$422.40
11	PYRAMID PAPER COMPANY	21505864	10/16/2014	\$3,119.70
11	SCHOOL SPECIALTY INC	21505866	10/16/2014	\$886.25
11	BARNES & NOBLE BOOKSELLERS USA INC	21505867	10/16/2014	\$162.50
11	SCHOOL SPECIALTY INC	21505868	10/16/2014	\$539.52
11	OFFICEMAX NORTH AMERICA INC	21505869	10/16/2014	\$6,277.00
11	AFP INDUSTRIES INC	21505871	10/16/2014	\$2,265.30
11	FRANK G LOVE ENVELOPES INC	21505872	10/16/2014	\$801.50
11	CAS INDUSTRIES INC	21505873	10/16/2014	\$81.50
11	STANDARD STATIONERY SUPPLY CO	21505874	10/16/2014	\$360.17
11	TRIARCO ARTS & CRAFTS	21505876	10/16/2014	\$739.20
11	NATIONAL ART & SCHOOL SUPPLIES	21505877	10/16/2014	\$3,350.16

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	OKLAHOMA OFFICE SYSTEMS LLC	21505878	10/16/2014	\$848.92
11	MOORE MEDICAL LLC	21505879	10/17/2014	\$1,237.10
11	UNISOURCE WORLDWIDE INC - XPEDX LLC	21505880	10/17/2014	\$4,822.00
81	CHILD NUTRITION	21505881	10/17/2014	\$114.50
11	LILLIAN WILLIAMS	21505882	10/17/2014	\$150.00
81	CHILD NUTRITION	21505883	10/17/2014	\$330.00
11	STACEY JELLISON	21505884	10/17/2014	\$180.00
11	OKLAHOMA DEPT OF CAREERTECH	21505885	10/20/2014	\$237.60
11	COMMERCIAL CARD SERVICES	21505887	10/20/2014	\$500.00
11	BEE PAK INC	21505888	10/20/2014	\$1,134.00
11	OKLAHOMA STATE DEPARTMENT OF HEALTH	21505889	10/20/2014	\$15.00
11	LYNNETTA BLALOCK SEWARD	21505890	10/20/2014	\$60.00
11	COMMERCIAL CARD SERVICES	21505891	10/20/2014	\$0.00
11	COMMERCIAL CARD SERVICES	21505900	10/20/2014	\$364.00
81	WORLD TRAVEL SERVICE LLC	21505901	10/20/2014	\$299.70
81	DR KEITH BALLARD	21505902	10/20/2014	\$100.00
11	PYRAMID PAPER COMPANY	21505903	10/20/2014	\$1,036.80
11	PYRAMID PAPER COMPANY	21505904	10/20/2014	\$2,631.64
11	SCHOOL SPECIALTY INC	21505906	10/20/2014	\$416.00
11	OFFICEMAX NORTH AMERICA INC	21505908	10/20/2014	\$1,279.00
22	PITNEY BOWES BANK INC	21505911	10/21/2014	\$88.00
11	TRANSPORTATION LEASING CO	21505912	10/21/2014	\$482.05
3G	LIGHTHOUSE ELECTRIC INC	21505914	10/21/2014	\$2,072.00
3G	LIGHTHOUSE ELECTRIC INC	21505916	10/21/2014	\$250.00
3G	LIGHTHOUSE ELECTRIC INC	21505917	10/21/2014	\$338.00
3G	LIGHTHOUSE ELECTRIC INC	21505919	10/21/2014	\$1,183.25
3F	SCHOOL SPECIALTY INC	21505920	10/21/2014	\$540.25
3D	MAGIC REFRIGERATION CO INC	21505921	10/21/2014	\$3,098.00
11	ALERT SERVICES INC	21505922	10/21/2014	\$5,214.82
11	HENRY SCHEIN	21505923	10/21/2014	\$1,963.86
3F	VIRCO INC	21505924	10/21/2014	\$7,488.00
3G	IMAGE BUILDERS INC	21505925	10/21/2014	\$3,579.99
11	COUCH PHARMACY	21505926	10/21/2014	\$31.40

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	MARK A WILSON	21505927	10/21/2014	\$50.00
11	MARK A WILSON	21505928	10/21/2014	\$150.00
11	IAM YOUR HUCK	21505937	10/21/2014	\$40,000.00
11	URBAN SCHOOLS HUMAN CAPITAL ACADEMY	21505950	10/21/2014	\$25,000.00
81	COMMERCIAL CARD SERVICES	21505952	10/21/2014	\$178.32
11	DENNIS JAMES HARTNEY	21505956	10/21/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21505957	10/21/2014	\$55.00
11	KEVIN AEBI	21505958	10/21/2014	\$45.00
11	NICHOLAS W PIERCE	21505959	10/21/2014	\$45.00
11	DENNIS JAMES HARTNEY	21505960	10/21/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21505961	10/21/2014	\$55.00
11	KEVIN AEBI	21505962	10/21/2014	\$45.00
11	NICHOLAS W PIERCE	21505963	10/21/2014	\$45.00
11	THE APPLE TREE INC	21505964	10/21/2014	\$149.94
11	APPLEBAUM TRAINING INSTITUTE	21505965	10/21/2014	\$38.00
11	JIMMY SOKOLOSKY	21505966	10/21/2014	\$45.00
11	MICHAEL TERWILLIGER	21505967	10/21/2014	\$45.00
11	KATHRYN TURCOTTE	21505968	10/21/2014	\$100.00
11	KELLY JEAN TODD	21505969	10/21/2014	\$100.00
11	JEFFREY S JANKOWSKI	21505970	10/21/2014	\$100.00
11	PATRICK J CORBITT	21505971	10/21/2014	\$100.00
11	ALEXANDRA LAUREN LEE	21505972	10/21/2014	\$100.00
11	REBECCA LYNN GRAHAM	21505973	10/21/2014	\$100.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21505975	10/21/2014	\$50.00
11	SEAN M OSOSKIE	21505976	10/21/2014	\$45.00
11	KRISTOPHER J BARROW	21505977	10/21/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21505978	10/21/2014	\$70.00
11	KEVIN AEBI	21505979	10/21/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21505980	10/21/2014	\$25.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21505981	10/21/2014	\$60.00
11	COMMERCIAL CARD SERVICES	21505982	10/21/2014	\$325.00
11	COMMERCIAL CARD SERVICES	21505983	10/21/2014	\$325.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21505984	10/21/2014	\$50.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	COMMERCIAL CARD SERVICES	21505985	10/21/2014	\$325.00
11	COMMERCIAL CARD SERVICES	21505986	10/21/2014	\$325.00
11	UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER	21505987	10/21/2014	\$350.00
11	COMMERCIAL CARD SERVICES	21505988	10/21/2014	\$250.00
11	VAN MEADE	21505989	10/21/2014	\$300.00
11	JAMES LONG	21505990	10/21/2014	\$300.00
11	JAYME THOMPSON	21505991	10/21/2014	\$90.00
11	RICHARD CALHOUN	21505992	10/21/2014	\$90.00
11	NATHANIEL MCKINNEY	21505993	10/21/2014	\$90.00
11	COMMERCIAL CARD SERVICES	21505994	10/21/2014	\$675.00
11	RONDA KESLER	21505995	10/21/2014	\$300.00
11	CURTIS SWINFORD	21505996	10/21/2014	\$550.00
11	LILIANE VANNOY	21505997	10/21/2014	\$300.00
11	CATHY M MOORE	21505998	10/21/2014	\$300.00
11	PERRI APPLGATE	21505999	10/21/2014	\$520.00
11	STEVEN E JONES	21506000	10/21/2014	\$45.00
11	TODD RAGSDALE	21506001	10/21/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506002	10/21/2014	\$49.00
11	GREGORY A TUCKER	21506003	10/21/2014	\$45.00
11	SAMUEL HARBIN	21506004	10/21/2014	\$12.00
11	MATTHEW BOYD	21506005	10/21/2014	\$45.00
11	STEPHEN C BLANC	21506006	10/21/2014	\$80.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506007	10/21/2014	\$0.00
11	HAROLD E ALSPAUGH	21506008	10/21/2014	\$80.00
11	AARON J FREEMAN	21506009	10/21/2014	\$80.00
11	KEVIN WAYNE MYKELOFF	21506010	10/21/2014	\$80.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506011	10/21/2014	\$0.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506012	10/21/2014	\$20.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506013	10/21/2014	\$10.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506014	10/21/2014	\$20.00
11	JAMES I HOOKO	21506015	10/21/2014	\$45.00
11	SEAN M OSOSKIE	21506016	10/21/2014	\$45.00
11	JOSH GARNER	21506017	10/21/2014	\$45.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506018	10/21/2014	\$45.00
11	RAYMOND EDDIE ADAMS	21506020	10/21/2014	\$85.00
11	BARRY K CROW	21506021	10/21/2014	\$85.00
11	MIKE SONDEREGGER	21506022	10/21/2014	\$85.00
11	SEAN MICHAEL SONDEREGGER	21506023	10/21/2014	\$85.00
11	CHRIS RALEIGH	21506024	10/21/2014	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506025	10/21/2014	\$240.00
11	DANIEL LEADER	21506026	10/21/2014	\$85.00
11	DONALD R NUTT	21506027	10/21/2014	\$85.00
11	VINCENT WATTS	21506028	10/21/2014	\$85.00
11	RONNIE COZART	21506029	10/21/2014	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506030	10/21/2014	\$360.00
11	JERRY WAYNE MORGAN	21506031	10/21/2014	\$85.00
11	DANGELO HOLLOWELL	21506032	10/21/2014	\$30.00
11	AARON L SHICKELL	21506033	10/21/2014	\$85.00
11	ROSE A MARTIN	21506034	10/21/2014	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506035	10/21/2014	\$80.00
11	MERL APPLGATE	21506036	10/21/2014	\$85.00
11	RICHARD LEE VENETOFF	21506037	10/21/2014	\$30.00
11	SCOTT BASSETT	21506038	10/21/2014	\$85.00
11	PAUL R HUMBURG	21506039	10/21/2014	\$85.00
11	DUSTIN SPURLOCK	21506040	10/21/2014	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506041	10/21/2014	\$300.00
11	KASEY LEE VENETOFF	21506042	10/21/2014	\$30.00
11	BREIGH ANNA COKER	21506043	10/21/2014	\$30.00
11	BRENT BOWERS	21506044	10/21/2014	\$85.00
11	ROBERT ALLAN BREEDLOVE	21506045	10/21/2014	\$85.00
11	PATRICK D SWEENEY	21506046	10/21/2014	\$85.00
11	TONY BERGER	21506047	10/21/2014	\$85.00
11	MICHAEL BUSHYHEAD	21506048	10/21/2014	\$30.00
11	SCOTT MCKINLEY	21506049	10/21/2014	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506050	10/21/2014	\$330.00
11	SHAWN DAVID MCKINNEY	21506051	10/21/2014	\$85.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	DRAPER STURDIVANT	21506052	10/21/2014	\$30.00
11	NATHANIEL MCKINNEY	21506053	10/21/2014	\$80.00
11	BRYAN K BLOUNT	21506054	10/21/2014	\$80.00
11	RICHARD CALHOUN	21506055	10/21/2014	\$80.00
11	NATHAN MCKINNEY	21506056	10/21/2014	\$80.00
11	BRYAN K BLOUNT	21506057	10/21/2014	\$45.00
11	MARCUS WARE	21506058	10/21/2014	\$45.00
11	PAT MELEDEO	21506059	10/21/2014	\$45.00
11	RONNIE COZART	21506060	10/21/2014	\$15.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506061	10/21/2014	\$15.00
11	JERMAINE D OGUIN	21506062	10/21/2014	\$45.00
11	YOLANDA GOFF	21506063	10/21/2014	\$15.00
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21506065	10/22/2014	\$10,851.91
11	OFFICEMAX NORTH AMERICA INC	21506066	10/22/2014	\$82.50
11	COMMERCIAL CARD SERVICES	21506074	10/22/2014	\$369.87
11	OK TRANSMISSIONS INC	21506090	10/22/2014	\$8,000.00
3F	GS HELMS & ASSOCIATES LLC	21506092	10/22/2014	\$28,875.00
3F	ALLIED ENGINEERING GROUP LLC	21506093	10/22/2014	\$2,695.00
3F	RICHARD S WATTS INC	21506095	10/22/2014	\$117,711.00
11	COMMERCIAL CARD SERVICES	21506096	10/22/2014	\$200.00
3F	OTIS ELEVATOR COMPANY	21506097	10/22/2014	\$1,789.00
3F	KSQ ARCHITECTS INC	21506098	10/22/2014	\$100,069.97
11	BARNES & NOBLE BOOKSELLERS USA INC	21506100	10/22/2014	\$224.70
11	STATE OF OKLAHOMA-OKLAHOMA MILITARY DEPT	21506101	10/22/2014	\$8,000.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21506102	10/22/2014	\$179.90
11	BARNES & NOBLE BOOKSELLERS USA INC	21506103	10/22/2014	\$169.91
11	MENTORING MINDS LP	21506104	10/22/2014	\$291.90
11	QUILL CORPORATION & SUBSIDIARIES	21506105	10/22/2014	\$42.08
3G	AVES AUDIO VISUAL SYSTEMS INC	21506106	10/22/2014	\$990.00
11	HADDOCK CORPORATION	21506107	10/22/2014	\$1,696.00
11	B & H PHOTO & ELECTRONICS CORP	21506108	10/22/2014	\$325.70
11	B & H PHOTO & ELECTRONICS CORP	21506109	10/22/2014	\$112.75
11	GENERAL MAILING EQUIPMENT INC	21506110	10/22/2014	\$350.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
3G	MEDIA SPECIALISTS INC	21506111	10/22/2014	\$226.00
11	VIBES TECHNOLOGIES INC	21506112	10/22/2014	\$102.80
11	APPLE INC	21506113	10/22/2014	\$49.00
11	CDW LLC	21506114	10/22/2014	\$40.00
3F	PRESIDIO NETWORKED SOLUTIONS INC	21506115	10/22/2014	\$7,344.00
11	ARI INC	21506116	10/22/2014	\$115.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21506117	10/22/2014	\$115.00
11	EDITORIAL PROJECTS IN EDUCATION INC	21506118	10/22/2014	\$84.94
11	POSITIVE PROMOTIONS INC	21506119	10/22/2014	\$109.85
3G	RICOH AMERICAS CORPORATION	21506120	10/22/2014	\$7,915.42
21	DELL MARKETING LP	21506121	10/22/2014	\$193.80
3B	DELL MARKETING LP	21506122	10/22/2014	\$1,080.38
11	HAIGHTS CROSS COMMUNICATIONS	21506123	10/22/2014	\$892.48
81	SCHOLASTIC INC	21506124	10/22/2014	\$952.00
11	POSITIVE PROMOTIONS INC	21506125	10/22/2014	\$580.40
11	INNOVATIVE LEARNING CONCEPTS INC	21506126	10/22/2014	\$247.32
11	HAWTHORNE EDUCATIONAL SERVICES INC	21506127	10/22/2014	\$63.00
11	ERIC ARMIN INC	21506128	10/22/2014	\$902.48
11	THE MASTER TEACHER	21506129	10/22/2014	\$621.00
11	LEARNING RESOURCES/EDUCATIONAL INSIGHTS	21506130	10/22/2014	\$85.96
11	BARNES & NOBLE BOOKSELLERS USA INC	21506131	10/22/2014	\$136.48
11	THE APPLE TREE INC	21506132	10/22/2014	\$109.78
11	THE APPLE TREE INC	21506133	10/22/2014	\$121.23
11	SCHOLASTIC INC	21506134	10/22/2014	\$1,072.85
11	FUNDCRAFT PUBLISHING INC	21506135	10/22/2014	\$730.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21506136	10/22/2014	\$5,438.49
3G	SCHOOL OUTFITTERS LLC	21506137	10/22/2014	\$1,150.00
11	BASICS PLUS INC	21506138	10/22/2014	\$44.70
21	OKLAHOMA STATE DEPARTMENT OF HEALTH	21506143	10/23/2014	\$1,500.00
11	PRINT SHOP TPS VENDOR	21506144	10/23/2014	\$0.07
81	MARK TWAIN ELEMENTARY PTA	21506146	10/23/2014	\$75.00
11	JAMES I HOOKO	21506160	10/23/2014	\$45.00
11	SEAN M OSOSKIE	21506161	10/23/2014	\$45.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506162	10/23/2014	\$25.00
11	ROBERT W POPE	21506163	10/23/2014	\$45.00
11	NICHOLAS W PIERCE	21506164	10/23/2014	\$45.00
11	PETER KNUTSON	21506165	10/23/2014	\$85.00
11	WILLIAM D SHEPHERD	21506166	10/23/2014	\$85.00
11	PAUL L HANEY	21506167	10/23/2014	\$85.00
11	TRACY DONNELL ROBINSON	21506168	10/23/2014	\$30.00
11	JIM EDWARDS	21506169	10/23/2014	\$85.00
11	RICKY D ROBINSON	21506170	10/23/2014	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506171	10/23/2014	\$120.00
11	BRANDON PARKER	21506172	10/23/2014	\$85.00
11	CHAD HARRISON WEST	21506173	10/23/2014	\$30.00
11	TERRY D KIMMEL SR	21506174	10/23/2014	\$85.00
11	TIM M MOORE	21506175	10/23/2014	\$85.00
11	MIKE SEXTON	21506176	10/23/2014	\$85.00
11	DARYL J WILSON JR	21506177	10/23/2014	\$85.00
11	TERRY KIMMEL JR	21506178	10/23/2014	\$85.00
11	RONNIE COZART	21506179	10/23/2014	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506180	10/23/2014	\$180.00
11	DANGELO HOLLOWELL	21506181	10/23/2014	\$30.00
11	ROSE A MARTIN	21506182	10/23/2014	\$60.00
3F	GS HELMS & ASSOCIATES LLC	21506184	10/23/2014	\$177,100.00
3G	LIGHTHOUSE ELECTRIC INC	21506185	10/23/2014	\$3,420.50
11	WAGONER COUNTY ASSESSOR	21506193	10/23/2014	\$188.75
11	THE APPLE TREE INC	21506194	10/23/2014	\$80.96
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21506195	10/23/2014	\$3,928.44
11	WORLD TRAVEL SERVICE LLC	21506196	10/23/2014	\$4,785.30
11	COMMERCIAL CARD SERVICES	21506197	10/23/2014	\$4,932.60
11	SCHOOL REFORM INITIATIVE INC	21506198	10/23/2014	\$2,394.00
11	COMMERCIAL CARD SERVICES	21506200	10/23/2014	\$6,220.00
3G	LIGHTHOUSE ELECTRIC INC	21506201	10/23/2014	\$676.00
3G	LIGHTHOUSE ELECTRIC INC	21506202	10/23/2014	\$507.00
3G	LIGHTHOUSE ELECTRIC INC	21506203	10/23/2014	\$338.00



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Fund	Vendor Name	PO Number	PO Date	PO Amount
3G	LIGHTHOUSE ELECTRIC INC	21506204	10/23/2014	\$250.00
3G	LIGHTHOUSE ELECTRIC INC	21506205	10/23/2014	\$1,014.00
3G	LIGHTHOUSE ELECTRIC INC	21506206	10/23/2014	\$338.00
3G	LIGHTHOUSE ELECTRIC INC	21506207	10/23/2014	\$338.00
3F	LIGHTHOUSE ELECTRIC INC	21506208	10/23/2014	\$250.00
3F	LIGHTHOUSE ELECTRIC INC	21506209	10/23/2014	\$250.00
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21506214	10/23/2014	\$6,018.19
11	BANK OF OKLAHOMA N A	21506215	10/23/2014	\$700.00
11	THE APPLE TREE INC	21506216	10/23/2014	\$74.94
22	DEAN FOODS COMPANY	21506218	10/23/2014	\$246,847.20
11	COMMERCIAL CARD SERVICES	21506219	10/23/2014	\$380.00
3F	INTERIOR CONCEPTS INC	21506225	10/23/2014	\$1,674.00
11	CHILD NUTRITION	21506229	10/23/2014	\$315.75
11	SCHOOL REFORM INITIATIVE INC	21506230	10/23/2014	\$3,441.00
11	BILINGUAL DICTIONARIES INC	21506231	10/23/2014	\$878.53
11	GEORGIA HOLDINGS INC	21506232	10/23/2014	\$5,161.78
11	AMERICAN BOOK COMPANY	21506233	10/23/2014	\$2,327.80
11	VEX ROBOTICS INC	21506234	10/23/2014	\$3,603.62
11	ALL IN LEARNING	21506235	10/23/2014	\$5,275.00
11	SCHOLASTIC LIBRARY PUBLISHING INC	21506236	10/23/2014	\$11,033.04
11	CAROLINA BIOLOGICAL SUPPLY CO	21506237	10/23/2014	\$875.06
11	P B HOIDALE CO INC	21506238	10/23/2014	\$2,656.00
3F	WEST MUSIC COMPANY INC	21506239	10/23/2014	\$1,966.58
3F	ENVIRONMENTAL HAZARD CONTROL LAB INC	21506240	10/23/2014	\$6,000.00
3F	VIRCO INC	21506241	10/23/2014	\$3,081.00
3F	VIRCO INC	21506242	10/23/2014	\$3,905.43
3F	VIRCO INC	21506243	10/23/2014	\$2,957.76
3F	VIRCO INC	21506244	10/23/2014	\$3,758.40
3B	VANCE HUNT & ASSOCIATES INC	21506245	10/23/2014	\$26,538.00
3F	LIGHTHOUSE ELECTRIC INC	21506246	10/23/2014	\$13,741.20
3F	MUSIC IS ELEMENTARY	21506247	10/23/2014	\$1,918.85
3F	GRAEBEL OKLAHOMA MOVERS INC	21506248	10/23/2014	\$1,855.20
3B	K&M SHILLINGFORD	21506249	10/23/2014	\$10,300.00

## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
3F	CDW LLC	21506250	10/23/2014	\$949.00
3F	FENTON OFFICE MART	21506251	10/23/2014	\$151.53
22	BAKER DISTRIBUTING COMPANY LLC	21506252	10/23/2014	\$3,000.00
3B	HKS ENERGY SOLUTIONS INC	21506253	10/23/2014	\$410.50
11	ACT PUBLICATIONS	21506254	10/23/2014	\$24,200.00
11	DONALD R NUTT	21506256	10/24/2014	\$80.00
11	TIM M MOORE	21506257	10/24/2014	\$80.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506258	10/24/2014	\$98.00
11	TOMMY PARRIS	21506259	10/24/2014	\$24.00
11	CHRIS ATCHLEY	21506260	10/24/2014	\$80.00
11	TRAVIS R TURNER	21506261	10/24/2014	\$80.00
11	HAROLD E ALSPAUGH	21506262	10/24/2014	\$80.00
11	AARON J FREEMAN	21506263	10/24/2014	\$80.00
11	DWIGHT L BEARD JR	21506264	10/24/2014	\$80.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506265	10/24/2014	\$74.00
11	TOMMY PARRIS	21506266	10/24/2014	\$24.00
11	MATTHEW BOYD	21506267	10/24/2014	\$80.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506268	10/24/2014	\$146.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506269	10/24/2014	\$30.00
3F	BLICK ART MATERIALS LLC	21506272	10/24/2014	\$1,783.82
3F	WEST MUSIC COMPANY INC	21506273	10/24/2014	\$874.56
22	EDWARD DON & COMPANY	21506274	10/24/2014	\$2,639.20
3F	GROTH MUSIC COMPANY	21506275	10/24/2014	\$822.00
3F	JACOB MEHLHOUSE	21506276	10/24/2014	\$1,950.00
11	BINGHAM SAND & GRAVEL COMPANY INC	21506277	10/24/2014	\$4,555.61
3F	FENTON OFFICE MART	21506278	10/24/2014	\$9,922.10
11	BARCODES LLC	21506279	10/24/2014	\$2,820.00
81	BSN SPORTS INC	21506281	10/24/2014	\$3,185.00
3G	APPLE INC	21506285	10/24/2014	\$59,863.00
11	MONOPRICE INC	21506286	10/24/2014	\$136.72
3F	SIGMA TECHNOLOGY SOLUTIONS INC	21506287	10/24/2014	\$354,528.00
3G	TIGER DIRECT INC	21506288	10/24/2014	\$730.75
3G	APPLE INC	21506289	10/24/2014	\$9,160.00

New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
3G	TIGER DIRECT INC	21506290	10/24/2014	\$1,148.50
3G	APPLE INC	21506291	10/24/2014	\$4,580.00
3G	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21506292	10/24/2014	\$205.98
11	APPLE INC	21506293	10/24/2014	\$807.00
3G	APPLE INC	21506294	10/24/2014	\$14,142.25
3E	AVES AUDIO VISUAL SYSTEMS INC	21506295	10/24/2014	\$696.00
3G	RICOH AMERICAS CORPORATION	21506296	10/24/2014	\$27,499.80
11	B & H PHOTO & ELECTRONICS CORP	21506297	10/24/2014	\$1,352.33
11	B & H PHOTO & ELECTRONICS CORP	21506298	10/24/2014	\$1,417.80
11	B & H PHOTO & ELECTRONICS CORP	21506299	10/24/2014	\$3,245.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21506300	10/24/2014	\$199.99
3G	DELL MARKETING LP	21506304	10/24/2014	\$78,658.30
11	NORTHSTAR AV	21506305	10/24/2014	\$240.00
81	COMMERCIAL CARD SERVICES	21506310	10/24/2014	\$159.00
11	FELIX STORCH INC	21506311	10/24/2014	\$9,776.00
11	TNTP	21506317	10/24/2014	\$615,114.00
11	PITNEY BOWES BANK INC	21506330	10/27/2014	\$236.00
22	COMMERCIAL CARD SERVICES	21506331	10/27/2014	\$306.00
11	TULSA GLOBAL ALLIANCE	21506333	10/27/2014	\$114.00
11	AM SAN SOUTHWEST EVE SUPPLY	21506335	10/27/2014	\$0.00
11	MURPHY SANITARY SUPPLY LLC	21506336	10/27/2014	\$0.00
3F	VIRCO INC	21506337	10/27/2014	\$38,925.25
3F	VIRCO INC	21506338	10/27/2014	\$27,841.45
3G	DELL MARKETING LP	21506341	10/27/2014	\$25,281.50
3G	DELL MARKETING LP	21506342	10/27/2014	\$26,016.21
3F	DELL MARKETING LP	21506343	10/27/2014	\$1,722.10
3F	DELL MARKETING LP	21506344	10/27/2014	\$5,382.00
3G	DELL MARKETING LP	21506345	10/27/2014	\$5,641.30
3G	DELL MARKETING LP	21506346	10/27/2014	\$44,460.63
11	DELL MARKETING LP	21506347	10/27/2014	\$35.50
11	DELL MARKETING LP	21506348	10/27/2014	\$370.48
11	DELL MARKETING LP	21506349	10/27/2014	\$159.05
3G	DELL MARKETING LP	21506351	10/27/2014	\$618.29

## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	TESTOUT CORPORATION	21506352	10/27/2014	\$1,800.00
11	TIGER DIRECT INC	21506353	10/27/2014	\$394.60
11	DELL MARKETING LP	21506354	10/27/2014	\$299.00
11	ROBERT L ESLICK	21506356	10/27/2014	\$45.00
11	JAMES C COLLINS III	21506357	10/27/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506358	10/27/2014	\$37.00
11	TOMMY PARRIS	21506359	10/27/2014	\$12.00
11	CHRIS ATCHLEY	21506360	10/27/2014	\$45.00
3B	SCHOLASTIC LIBRARY PUBLISHING INC	21506361	10/27/2014	\$7,978.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506362	10/27/2014	\$60.00
3B	ROSEN PUBLISHING GROUP	21506363	10/27/2014	\$6,200.00
11	CORWIN PRESS INC	21506364	10/27/2014	\$388.69
3F	FOLLETT SCHOOL SOLUTIONS INC	21506365	10/27/2014	\$80.50
21	BENNETT STEEL	21506366	10/27/2014	\$5,000.00
21	FENTON OFFICE MART	21506367	10/27/2014	\$1,933.96
81	CHINA SPROUT INC	21506368	10/27/2014	\$459.00
11	PITSCO INC	21506369	10/27/2014	\$709.95
3F	BAKER & TAYLOR INC	21506370	10/27/2014	\$2,904.00
3F	BAKER & TAYLOR INC	21506371	10/27/2014	\$3,500.00
3F	BAKER & TAYLOR INC	21506372	10/27/2014	\$5,440.00
3F	BAKER & TAYLOR INC	21506373	10/27/2014	\$10,000.00
3F	HERTZBERG-NEW METHOD INC	21506374	10/27/2014	\$1,500.00
3F	HERTZBERG-NEW METHOD INC	21506375	10/27/2014	\$2,952.00
3F	HERTZBERG-NEW METHOD INC	21506376	10/27/2014	\$6,000.00
3F	HERTZBERG-NEW METHOD INC	21506377	10/27/2014	\$3,500.00
3F	HERTZBERG-NEW METHOD INC	21506378	10/27/2014	\$10,080.00
3F	HERTZBERG-NEW METHOD INC	21506379	10/27/2014	\$6,000.00
3F	HERTZBERG-NEW METHOD INC	21506380	10/27/2014	\$11,000.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21506381	10/27/2014	\$8,000.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21506382	10/27/2014	\$3,000.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21506383	10/27/2014	\$6,000.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21506384	10/27/2014	\$7,392.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21506385	10/27/2014	\$3,752.00

## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
3F	FOLLETT SCHOOL SOLUTIONS INC	21506386	10/27/2014	\$648.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21506387	10/27/2014	\$6,000.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21506388	10/27/2014	\$8,744.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21506389	10/27/2014	\$18,000.00
11	NATIONAL STAFF DEVELOPMENT COUNCIL	21506390	10/27/2014	\$299.00
3F	FENTON OFFICE MART	21506402	10/27/2014	\$3,090.11
3F	KRUEGER INTERNATIONAL INC	21506405	10/27/2014	\$30,864.11
81	OKLAHOMA SCHOOL COUNSELOR ASSOCIATION	21506411	10/28/2014	\$65.00
11	COMMERCIAL CARD SERVICES	21506413	10/28/2014	\$181.05
11	COMMERCIAL CARD SERVICES	21506414	10/28/2014	\$120.00
11	FUNDCRAFT PUBLISHING INC	21506417	10/28/2014	\$610.00
11	MURRAY WOMBLE INC	21506426	10/28/2014	\$11,350.00
11	EARLYCHILDHOOD LLC	21506427	10/28/2014	\$116.95
11	DEMCO INC	21506428	10/28/2014	\$1,444.00
11	ADVANTAGE GRAPHICS INC	21506429	10/28/2014	\$14,295.00
11	E GROUP INC - SKILLS USA STORE	21506431	10/28/2014	\$72.00
11	ELLISON EDUCATIONAL EQUIPMENT INC	21506432	10/28/2014	\$768.89
81	SCHOOL SAVERS CORPORATION	21506433	10/28/2014	\$176.60
11	SCHOOL OUTFITTERS LLC	21506434	10/28/2014	\$251.38
11	SCHOOL SPECIALTY INC	21506435	10/28/2014	\$394.50
11	AFP INDUSTRIES INC	21506437	10/28/2014	\$1,383.00
11	STANDARD STATIONERY SUPPLY CO	21506438	10/28/2014	\$1,559.85
11	PEARSON EDUCATION INC	21506440	10/28/2014	\$1,190.18
11	HAIGHTS CROSS COMMUNICATIONS	21506441	10/28/2014	\$1,996.34
11	BARNES & NOBLE BOOKSELLERS USA INC	21506442	10/28/2014	\$733.60
3F	SCHOOL SPECIALTY INC	21506443	10/28/2014	\$247.77
11	IDENT-A-KID SERVICES OF AMERICA INC	21506444	10/28/2014	\$108.90
11	BARNES & NOBLE BOOKSELLERS USA INC	21506445	10/28/2014	\$54.69
11	AMERICAN BOOK COMPANY	21506446	10/28/2014	\$7,721.28
11	BARNES & NOBLE BOOKSELLERS USA INC	21506447	10/28/2014	\$247.00
11	CURTIS RESTAURANT SUPPLY CO	21506448	10/28/2014	\$68.40
11	TRIARCO ARTS & CRAFTS	21506450	10/28/2014	\$492.80
11	CAS INDUSTRIES INC	21506453	10/28/2014	\$618.00

New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SCOTT R HEARON	21506456	10/28/2014	\$45.00
11	MIKE D WHITE	21506457	10/28/2014	\$45.00
11	KATHRYN TURCOTTE	21506458	10/28/2014	\$100.00
11	KELLY JEAN TODD	21506459	10/28/2014	\$100.00
11	JEFFREY S JANKOWSKI	21506460	10/28/2014	\$100.00
11	PATRICK J CORBITT	21506461	10/28/2014	\$100.00
11	ALEXANDRA LAUREN LEE	21506462	10/28/2014	\$100.00
11	MARCUS WARE	21506464	10/28/2014	\$45.00
11	CASTEDARIAL B TATE	21506465	10/28/2014	\$45.00
11	RONNIE COZART	21506466	10/28/2014	\$12.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506467	10/28/2014	\$61.00
11	YOLANDA GOFF	21506468	10/28/2014	\$12.00
11	ANTHONY INGRAM	21506469	10/28/2014	\$45.00
11	DANGELO HOLLOWELL	21506470	10/28/2014	\$12.00
11	ALVIN C BROWN	21506471	10/28/2014	\$85.00
11	MAJOR L WILLIAMS	21506472	10/28/2014	\$85.00
11	DERRICK TODD	21506473	10/28/2014	\$85.00
11	NICOLE BRANNON	21506474	10/28/2014	\$30.00
11	CHAD MOYER	21506475	10/28/2014	\$85.00
11	CHRISTOPHER CERVANTES	21506476	10/28/2014	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506477	10/28/2014	\$180.00
11	AUDREY DRINK	21506478	10/28/2014	\$30.00
11	ISAAC FORTENBERRY JR	21506479	10/28/2014	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506480	10/28/2014	\$30.00
11	TANGENIKA SCOTT	21506481	10/28/2014	\$30.00
11	EDWARD A GREEN	21506482	10/28/2014	\$30.00
11	MARK D MCCLENDON	21506483	10/28/2014	\$85.00
11	ROYCE ALLEN ELLINGTON	21506484	10/28/2014	\$85.00
11	SEAN M OSOSKIE	21506485	10/28/2014	\$85.00
11	MARK MOBRA	21506486	10/28/2014	\$85.00
11	STEVEN SURLES	21506487	10/28/2014	\$85.00
22	BANK OF OKLAHOMA N A	21506490	10/28/2014	\$500.00
21	OKLAHOMA STATE DEPARTMENT OF HEALTH	21506491	10/28/2014	\$0.00

## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	LEWIS & CLARK	21506493	10/28/2014	\$200.00
11	COMMERCIAL CARD SERVICES	21506498	10/28/2014	\$80.00
11	WORLD TRAVEL SERVICE LLC	21506499	10/28/2014	\$386.70
11	WORLD TRAVEL SERVICE LLC	21506500	10/28/2014	\$386.70
11	WORLD TRAVEL SERVICE LLC	21506501	10/28/2014	\$386.70
11	WORLD TRAVEL SERVICE LLC	21506502	10/28/2014	\$386.70
11	CHILD NUTRITION	21506504	10/28/2014	\$72.05
11	EMPORIA STATE UNIVERSITY	21506511	10/28/2014	\$105.00
11	COMMERCIAL CARD SERVICES	21506512	10/28/2014	\$300.00
11	BONNIE D LANOUE	21506513	10/28/2014	\$100.00
11	ASHLEE WHITEHEAD	21506514	10/28/2014	\$320.00
11	COMMERCIAL CARD SERVICES	21506515	10/28/2014	\$732.24
11	COMMERCIAL CARD SERVICES	21506516	10/28/2014	\$755.14
11	COMMERCIAL CARD SERVICES	21506517	10/28/2014	\$400.00
11	COMMERCIAL CARD SERVICES	21506518	10/28/2014	\$732.24
11	COMMERCIAL CARD SERVICES	21506520	10/28/2014	\$250.00
11	JANNA SLAMANS ROBERSON	21506521	10/28/2014	\$650.00
11	WORLD TRAVEL SERVICE LLC	21506523	10/28/2014	\$3,000.00
11	MARGARET DEWEESE	21506525	10/28/2014	\$184.00
11	KRISTA BAXTER WALDRON	21506526	10/28/2014	\$184.00
11	ARCADIA SLOAN	21506527	10/28/2014	\$184.00
11	PRINT SHOP TPS VENDOR	21506528	10/28/2014	\$32.82
11	LAURA B ANDREWS	21506530	10/28/2014	\$168.00
11	JO STAFFORD	21506531	10/28/2014	\$184.00
11	JOSEPHINE CARRENO	21506532	10/28/2014	\$184.00
21	911 OUTFITTERS LLC	21506534	10/28/2014	\$175.00
81	MAZZIOS LLC	21506536	10/29/2014	\$90.00
11	TRANSPORTATION LEASING CO	21506551	10/29/2014	\$0.00
11	EDMENTUM INC	21506554	10/29/2014	\$3,472.40
11	BARNES & NOBLE BOOKSELLERS USA INC	21506555	10/29/2014	\$89.80
11	SCHOOL SPECIALTY INC	21506556	10/29/2014	\$1,923.50
11	LAKESHORE LEARNING MATERIALS	21506557	10/29/2014	\$78.15
81	MAZZIOS LLC	21506558	10/29/2014	\$135.00

## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	COMMERCIAL CARD SERVICES	21506559	10/29/2014	\$0.00
22	PITNEY BOWES BANK INC	21506560	10/29/2014	\$69.43
11	MARVEL PHOTO INC	21506561	10/29/2014	\$380.00
11	SCHOOL SPECIALTY INC	21506562	10/29/2014	\$1,760.00
22	HAGAR RESTAURANT SERVICE INC	21506563	10/29/2014	\$1,049.67
11	WHITE STAR MACHINERY & SUPPLY CO	21506564	10/29/2014	\$2,000.00
11	PAULA SCHORNICK	21506565	10/29/2014	\$100.00
11	COMMUNITY PUBLISHERS INC	21506566	10/29/2014	\$350.00
11	UPS GROUND FREIGHT INC	21506567	10/29/2014	\$1,985.83
3G	LIGHTHOUSE ELECTRIC INC	21506568	10/30/2014	\$1,494.00
3G	LIGHTHOUSE ELECTRIC INC	21506569	10/30/2014	\$613.00
3G	LIGHTHOUSE ELECTRIC INC	21506570	10/30/2014	\$338.00
3G	LIGHTHOUSE ELECTRIC INC	21506571	10/30/2014	\$1,183.00
3G	LIGHTHOUSE ELECTRIC INC	21506572	10/30/2014	\$507.00
3G	LIGHTHOUSE ELECTRIC INC	21506573	10/30/2014	\$547.00
3G	LIGHTHOUSE ELECTRIC INC	21506574	10/30/2014	\$676.00
3G	LIGHTHOUSE ELECTRIC INC	21506575	10/30/2014	\$1,014.00
3B	LIGHTHOUSE ELECTRIC INC	21506576	10/30/2014	\$1,035.39
11	WORLD TRAVEL SERVICE LLC	21506577	10/30/2014	\$900.00
11	COMMERCIAL CARD SERVICES	21506578	10/30/2014	\$350.00
11	AYN GRUBB	21506579	10/30/2014	\$500.00
11	COMMERCIAL CARD SERVICES	21506580	10/30/2014	\$2,602.00
11	JENNIFER GRIPADO	21506581	10/30/2014	\$0.00
3E	I4 SYSTEMS INC	21506594	10/30/2014	\$445,174.20
11	PARK UNIVERSITY ENTERPRISES INC	21506596	10/30/2014	\$99.00
11	COMMERCIAL CARD SERVICES	21506597	10/30/2014	\$1,368.00
11	COMMERCIAL CARD SERVICES	21506598	10/30/2014	\$3,493.00
11	TENNA WHITSEL	21506599	10/30/2014	\$25.00
11	COMMERCIAL CARD SERVICES	21506600	10/30/2014	\$80.00
11	SCHOLASTIC INC	21506601	10/30/2014	\$644.50
11	BARNES & NOBLE BOOKSELLERS USA INC	21506602	10/30/2014	\$420.00
11	WORLD TRAVEL SERVICE LLC	21506604	10/30/2014	\$450.00
11	COMMERCIAL CARD SERVICES	21506605	10/30/2014	\$882.00



# New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	MARK E EWING	21506606	10/30/2014	\$275.00
11	WORLD TRAVEL SERVICE LLC	21506608	10/30/2014	\$450.00
11	JAMIE LOMAX	21506609	10/30/2014	\$300.00
11	SCHOOL REFORM INITIATIVE INC	21506610	10/30/2014	\$399.00
11	BLAINE YOUNG	21506611	10/30/2014	\$75.00
11	COMMERCIAL CARD SERVICES	21506612	10/30/2014	\$80.00
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21506616	10/30/2014	\$51.90
11	REALLY GOOD STUFF	21506618	10/30/2014	\$638.99
11	SCHOLASTIC INC	21506620	10/30/2014	\$1,359.78
11	COMMERCIAL CARD SERVICES	21506624	10/30/2014	\$171.62
11	COLUMBUS CLAY COMPANY	21506625	10/30/2014	\$9,149.50
11	FENTON OFFICE MART	21506626	10/30/2014	\$905.62
3F	FENTON OFFICE MART	21506627	10/30/2014	\$5,520.28
3B	SIGMA TECHNOLOGY SOLUTIONS INC	21506628	10/30/2014	\$2,665.60
11	COMMERCIAL CARD SERVICES	21506630	10/30/2014	\$416.00
11	GLYNLYON INC	21506631	10/30/2014	\$449.00
11	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTL	21506632	10/30/2014	\$219.00
11	LIGHTHOUSE ELECTRIC INC	21506634	10/30/2014	\$1,671.55
11	WORLD TRAVEL SERVICE LLC	21506638	10/31/2014	\$3,000.00
11	WORLD TRAVEL SERVICE LLC	21506639	10/31/2014	\$3,010.00
11	GINGER BUNNELL	21506640	10/31/2014	\$359.00
11	JENNIFER GRIPADO	21506641	10/31/2014	\$359.00
11	COMMERCIAL CARD SERVICES	21506642	10/31/2014	\$4,410.00
11	ROBIN POSTIER	21506643	10/31/2014	\$359.00
11	MELISSA A DUNCAN	21506644	10/31/2014	\$359.00
11	KATHRYN ACKLEY	21506645	10/31/2014	\$359.00
11	JOSHUA REGNIER	21506646	10/31/2014	\$359.00
11	GINA COOK	21506647	10/31/2014	\$260.00
11	TAYLOR HILL-TAYLOR	21506648	10/31/2014	\$260.00
11	TERESA PENA	21506649	10/31/2014	\$260.00
3F	BURNSIDE AND ASSOCIATES LTD CO	21506650	10/31/2014	\$12,187.00
11	WILLIAM H OLLAR	21506651	10/31/2014	\$260.00
11	HEATHER SPRADLIN	21506652	10/31/2014	\$260.00

# New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	KATHRYN TURCOTTE	21506653	10/31/2014	\$100.00
11	JEFFREY S JANKOWSKI	21506654	10/31/2014	\$100.00
11	ERIN ELAINE CAMPBELL	21506655	10/31/2014	\$100.00
11	PATRICK J CORBITT	21506656	10/31/2014	\$100.00
11	ALEXANDRA LAUREN LEE	21506657	10/31/2014	\$100.00
11	TIM M MOORE	21506658	10/31/2014	\$90.00
11	DEE COLE	21506659	10/31/2014	\$24.00
11	RANDY D SCOTT	21506660	10/31/2014	\$90.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506661	10/31/2014	\$98.00
11	TRAVIS R TURNER	21506662	10/31/2014	\$90.00
11	DANIEL GREGORY FUNK	21506663	10/31/2014	\$90.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506664	10/31/2014	\$50.00
11	TIM M MOORE	21506665	10/31/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506666	10/31/2014	\$37.00
11	CHRIS ATCHLEY	21506667	10/31/2014	\$45.00
11	TRAVIS R TURNER	21506668	10/31/2014	\$45.00
11	SHAWN DAVID MCKINNEY	21506669	10/31/2014	\$45.00
11	EDWARD A GREEN	21506670	10/31/2014	\$45.00
11	HAROLD E ALSPAUGH	21506671	10/31/2014	\$80.00
11	AARON J FREEMAN	21506672	10/31/2014	\$80.00
11	DWIGHT L BEARD JR	21506673	10/31/2014	\$80.00
11	JESSE STARKS	21506674	10/31/2014	\$80.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506675	10/31/2014	\$48.00
11	DELL MARKETING LP	21506676	10/31/2014	\$969.19
11	DELL MARKETING LP	21506677	10/31/2014	\$102.02
11	TIGER DIRECT INC	21506678	10/31/2014	\$425.55
11	IMAGENET CONSULTING LLC	21506679	10/31/2014	\$425.28
11	IMAGENET CONSULTING LLC	21506680	10/31/2014	\$334.10
3F	HADDOCK CORPORATION	21506681	10/31/2014	\$83,807.00
3F	HADDOCK CORPORATION	21506682	10/31/2014	\$59,401.00
3F	HADDOCK CORPORATION	21506683	10/31/2014	\$186,228.00
11	APPLE INC	21506684	10/31/2014	\$199.90
11	APPLE INC	21506685	10/31/2014	\$158.95

# New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ARI INC	21506686	10/31/2014	\$115.00
11	VARITRONICS LLC	21506687	10/31/2014	\$271.01
3G	RICOH AMERICAS CORPORATION	21506688	10/31/2014	\$7,470.00
3G	RICOH AMERICAS CORPORATION	21506689	10/31/2014	\$28,282.36
11	APPLE INC	21506690	10/31/2014	\$44,640.00
11	APPLE INC	21506691	10/31/2014	\$5,199.90
11	OKLAHOMA OFFICE SYSTEMS LLC	21506692	10/31/2014	\$7,000.00
3G	LIGHTHOUSE ELECTRIC INC	21506693	10/31/2014	\$771.00
11	PANORAMA EDUCATION INC	21506700	10/31/2014	\$2,300.00
3F	BACON AND SON INC	21506701	10/31/2014	\$1,600.00
11	JOHN O MARTIN JR	21506706	10/31/2014	\$0.00
11	HAROLD E ALSPAUGH	21506707	10/31/2014	\$80.00
11	AARON J FREEMAN	21506708	10/31/2014	\$80.00
11	DWIGHT L BEARD JR	21506709	10/31/2014	\$80.00
11	JESSE STARKS	21506710	10/31/2014	\$80.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506711	10/31/2014	\$72.00
11	EDWARD A GREEN	21506712	10/31/2014	\$24.00
11	NATHAN MCKINNEY	21506713	10/31/2014	\$90.00
11	DENNIS JAMES HARTNEY	21506714	10/31/2014	\$80.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506715	10/31/2014	\$74.00
11	MATTHEW COBB	21506716	10/31/2014	\$80.00
11	AMANDA MILLARD	21506717	10/31/2014	\$24.00
11	MICHAEL B EUBANKS	21506718	10/31/2014	\$24.00
11	ROBERT LANE TURNER	21506719	10/31/2014	\$24.00
11	JASON WRIGHT	21506720	10/31/2014	\$80.00
11	JOSEPH HOLDERMAN	21506721	10/31/2014	\$80.00
11	REBECCA EUBANKS	21506722	10/31/2014	\$24.00
11	TODD RAGSDALE	21506723	10/31/2014	\$80.00
11	MAT WILSON	21506724	10/31/2014	\$80.00
11	JAMIE LOMAX	21506728	10/31/2014	\$225.00
11	LOIDA DELGADO	21506729	10/31/2014	\$225.00
11	JAYME THOMPSON	21506730	10/31/2014	\$45.00
11	ANTHONY R BENJAMIN	21506731	10/31/2014	\$45.00

# New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	RICHARD CALHOUN	21506732	10/31/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506733	10/31/2014	\$49.00
11	EDWARD L PATTON	21506734	10/31/2014	\$12.00
11	UNITED PARCEL SERVICE INC	21506738	11/03/2014	\$1,000.00
3G	MEDIA SPECIALISTS INC	21506739	11/03/2014	\$627.60
22	COMMERCIAL CARD SERVICES	21506740	11/03/2014	\$0.00
11	OFFICEMAX NORTH AMERICA INC	21506741	11/03/2014	\$279.58
11	OFFICEMAX NORTH AMERICA INC	21506742	11/03/2014	\$1,368.00
11	CELLCO PARTNERSHIP	21506743	11/03/2014	\$560.00
11	CELLCO PARTNERSHIP	21506744	11/03/2014	\$0.00
3D	ASBESTOS HANDLERS INC	21506745	11/03/2014	\$22,750.00
11	BYRON J IVORY	21506748	11/03/2014	\$45.00
11	JAYME THOMPSON	21506749	11/03/2014	\$45.00
11	NATHANIEL MCKINNEY	21506750	11/03/2014	\$45.00
11	RICHARD CALHOUN	21506751	11/03/2014	\$45.00
11	RONNIE COZART	21506752	11/03/2014	\$12.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506753	11/03/2014	\$49.00
11	YOLANDA GOFF	21506754	11/03/2014	\$12.00
11	DANGELO HOLLOWELL	21506755	11/03/2014	\$12.00
11	JEREMY MCCURLEY	21506756	11/03/2014	\$85.00
11	ETHAN ROLEN	21506757	11/03/2014	\$85.00
11	TRACY DONNELL ROBINSON	21506758	11/03/2014	\$30.00
11	RICKY D ROBINSON	21506759	11/03/2014	\$30.00
11	MARCUS ALAN DOLAN	21506760	11/03/2014	\$85.00
11	KEVIN WAYNE MYKELOFF	21506761	11/03/2014	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506762	11/03/2014	\$150.00
11	DANIEL GREGORY FUNK	21506763	11/03/2014	\$85.00
11	CHAD HARRISON WEST	21506764	11/03/2014	\$30.00
11	JAMES I HOOKO	21506765	11/03/2014	\$45.00
11	SEAN M OSOSKIE	21506766	11/03/2014	\$45.00
11	MARCUS WARE	21506767	11/03/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506768	11/03/2014	\$25.00
11	ROBERT W POPE	21506769	11/03/2014	\$45.00

**New Encumbrances for: 10/15/2014 to 11/18/2014**



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ROBERT L ESLICK	21506770	11/03/2014	\$45.00
11	RANDY D SCOTT	21506771	11/03/2014	\$45.00
11	JAMES C COLLINS III	21506772	11/03/2014	\$45.00
11	NICOLE BRANNON	21506773	11/03/2014	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506774	11/03/2014	\$180.00
11	AUDREY DRINK	21506775	11/03/2014	\$30.00
11	DERRICK JEFFERSON	21506776	11/03/2014	\$30.00
11	ISAAC FORTENBERRY JR	21506777	11/03/2014	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506778	11/03/2014	\$30.00
11	MICHAEL ANDREW BRUNER	21506779	11/03/2014	\$85.00
11	MATTHEW BOYD	21506780	11/03/2014	\$85.00
11	EDWARD A GREEN	21506781	11/03/2014	\$30.00
11	JASON WRIGHT	21506782	11/03/2014	\$85.00
11	JOSEPH HOLDERMAN	21506783	11/03/2014	\$85.00
11	ROBERT L ESLICK	21506784	11/03/2014	\$45.00
11	SEAN M OSOSKIE	21506785	11/03/2014	\$45.00
11	RANDY D SCOTT	21506786	11/03/2014	\$45.00
11	JAMES C COLLINS III	21506787	11/03/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506788	11/03/2014	\$30.00
11	EDWARD A GREEN	21506789	11/03/2014	\$15.00
3F	RICHARD S WATTS INC	21506790	11/03/2014	\$32,547.00
11	MARK AARON DELANEY	21506791	11/03/2014	\$85.00
11	RANDY D SCOTT	21506792	11/03/2014	\$85.00
11	JAMES C COLLINS III	21506793	11/03/2014	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506794	11/03/2014	\$300.00
11	CHRIS ATCHLEY	21506795	11/03/2014	\$85.00
11	MATTHEW AARON DELANEY	21506796	11/03/2014	\$85.00
11	JAYME THOMPSON	21506797	11/03/2014	\$80.00
11	NATHANIEL MCKINNEY	21506798	11/03/2014	\$80.00
11	RICHARD CALHOUN	21506799	11/03/2014	\$80.00
11	NATHAN MCKINNEY	21506800	11/03/2014	\$80.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506801	11/03/2014	\$110.00
11	EDWARD L PATTON	21506802	11/03/2014	\$30.00

New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	P & R SUPPLY CO INC	21506803	11/03/2014	\$537.60
81	COMMERCIAL CARD SERVICES	21506804	11/03/2014	\$3,000.00
11	THOMAS LANDRUM	21506805	11/03/2014	\$30.00
11	ROBERT L ESLICK	21506806	11/03/2014	\$85.00
11	KRISTOPHER J BARROW	21506807	11/03/2014	\$85.00
11	RANDY D SCOTT	21506808	11/03/2014	\$85.00
11	JAMES C COLLINS III	21506809	11/03/2014	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506810	11/03/2014	\$150.00
11	CHRIS ATCHLEY	21506811	11/03/2014	\$85.00
11	AMANDA K PATTON	21506812	11/03/2014	\$30.00
11	EDWARD L PATTON	21506813	11/03/2014	\$30.00
11	LAWRENCE E LANE	21506814	11/03/2014	\$30.00
11	SHAUN ALAN GARNER	21506815	11/03/2014	\$30.00
11	MICHAEL J COX	21506816	11/03/2014	\$30.00
11	JIMMY SOKOLOSKY	21506817	11/03/2014	\$30.00
11	SHERRY WHAYNE	21506818	11/03/2014	\$30.00
11	HARRY FIELDS	21506819	11/03/2014	\$30.00
11	SONYA FAYE HILL	21506820	11/03/2014	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506821	11/03/2014	\$210.00
11	BRITTANIE HALL	21506822	11/03/2014	\$30.00
11	SYREETTA MCKNIGHT DREW	21506823	11/03/2014	\$30.00
11	KELLEYE I GAHAGAN	21506824	11/03/2014	\$30.00
11	H & S MANUFACTURING COMPANY	21506825	11/03/2014	\$709.51
11	COMMERCIAL CARD SERVICES	21506826	11/03/2014	\$312.00
11	CHILD NUTRITION	21506827	11/03/2014	\$69.50
11	PRINT SHOP TPS VENDOR	21506828	11/03/2014	\$6.55
11	BONNIE PARKER	21506830	11/03/2014	\$125.00
11	RACHEL VEJRASKA	21506831	11/03/2014	\$125.00
11	CHILD NUTRITION	21506832	11/03/2014	\$121.30
11	CHILD NUTRITION	21506833	11/03/2014	\$121.30
11	CHILD NUTRITION	21506834	11/03/2014	\$102.80
11	AM SAN SOUTHWEST EVE SUPPLY	21506835	11/03/2014	\$1,980.00
11	WORLD TRAVEL SERVICE LLC	21506836	11/03/2014	\$800.00

## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	COMMERCIAL CARD SERVICES	21506837	11/03/2014	\$2,511.00
11	BRADLEY GRIFFIN	21506838	11/03/2014	\$70.00
11	BRYAN GIBSON	21506839	11/03/2014	\$70.00
11	WORLD TRAVEL SERVICE LLC	21506840	11/03/2014	\$474.00
11	CASSANDRA FUNDERBURK	21506841	11/03/2014	\$358.28
11	COMMERCIAL CARD SERVICES	21506842	11/03/2014	\$549.00
11	WORLD TRAVEL SERVICE LLC	21506843	11/03/2014	\$1,422.00
11	COMMERCIAL CARD SERVICES	21506844	11/03/2014	\$2,447.00
11	MICAH DAVIS	21506845	11/03/2014	\$358.28
11	HEIDI DOSS	21506846	11/03/2014	\$358.28
11	KRISTA JOHN	21506847	11/03/2014	\$358.28
11	WEST MUSIC COMPANY INC	21506848	11/03/2014	\$873.50
11	WESTONE LABORATORIES INC	21506849	11/03/2014	\$104.70
11	OTICON INC	21506850	11/03/2014	\$605.00
11	COMMERCIAL CARD SERVICES	21506851	11/03/2014	\$1,520.58
11	PRINT SHOP TPS VENDOR	21506852	11/03/2014	\$32.06
11	WORLD TRAVEL SERVICE LLC	21506853	11/03/2014	\$550.00
11	COMMERCIAL CARD SERVICES	21506854	11/03/2014	\$510.00
11	TRACY THOMPSON	21506855	11/03/2014	\$300.00
11	SCHOOL REFORM INITIATIVE INC	21506856	11/03/2014	\$349.00
11	WORLD TRAVEL SERVICE LLC	21506857	11/03/2014	\$420.00
11	COMMERCIAL CARD SERVICES	21506858	11/03/2014	\$630.00
11	MARK MODRCIN	21506859	11/03/2014	\$128.00
11	THE APPLE TREE INC	21506862	11/03/2014	\$148.38
11	COMMERCIAL CARD SERVICES	21506863	11/03/2014	\$300.00
22	LAND O LAKES INC	21506871	11/03/2014	\$8,978.50
11	ANODYNE INC	21506877	11/03/2014	\$431.10
22	ADVANCE FOOD COMPANY	21506879	11/03/2014	\$5,754.00
22	KELLOGG SALES COMPANY	21506880	11/03/2014	\$7,570.50
11	LAKESHORE LEARNING MATERIALS	21506881	11/03/2014	\$67.79
11	SCHOLASTIC INC	21506882	11/03/2014	\$1,334.50
11	REALLY GOOD STUFF	21506883	11/03/2014	\$541.09
11	DEMCO INC	21506884	11/03/2014	\$255.41

## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SCHOLASTIC INC	21506886	11/03/2014	\$204.38
11	LAKESHORE LEARNING MATERIALS	21506887	11/03/2014	\$1,816.83
11	CARSON-DELLOSA PUBLISHING LLC	21506888	11/03/2014	\$290.98
11	MINDSET WORKS INC	21506889	11/03/2014	\$3,900.00
81	MAZZIOS LLC	21506890	11/03/2014	\$152.20
81	MAZZIOS LLC	21506891	11/03/2014	\$152.20
81	MAZZIOS LLC	21506892	11/03/2014	\$152.20
81	MAZZIOS LLC	21506893	11/03/2014	\$152.20
81	MAZZIOS LLC	21506894	11/03/2014	\$152.20
81	MAZZIOS LLC	21506895	11/03/2014	\$152.20
81	MAZZIOS LLC	21506896	11/03/2014	\$152.20
81	MAZZIOS LLC	21506897	11/03/2014	\$152.20
11	PEARSON EDUCATION INC	21506898	11/03/2014	\$318.00
11	MOUNTAIN MATH	21506899	11/03/2014	\$191.90
11	ALLDATA LLC	21506900	11/03/2014	\$975.00
11	VARITRONICS LLC	21506901	11/03/2014	\$170.45
11	CURRICULUM ASSOCIATES LLC	21506902	11/03/2014	\$804.16
22	CARGILL KITCHEN SOLUTIONS	21506904	11/03/2014	\$5,148.00
3F	CAMBRIDGE SCIENTIFIC ABSTRACTS LP	21506905	11/03/2014	\$7,720.00
22	TYSON FOODS INC	21506907	11/03/2014	\$23,000.00
11	SCHOOL SPECIALTY INC	21506908	11/03/2014	\$297.20
22	US FOOD SERVICE INC	21506909	11/03/2014	\$9,845.04
11	PYRAMID PAPER COMPANY	21506914	11/04/2014	\$87.00
11	BLICK ART MATERIALS LLC	21506915	11/04/2014	\$148.81
11	W W GRAINGER INC	21506920	11/04/2014	\$179.21
11	SCHOLASTIC INC	21506922	11/04/2014	\$3,144.75
11	CURTIS SWINFORD	21506925	11/04/2014	\$0.00
11	COMMERCIAL CARD SERVICES	21506928	11/04/2014	\$350.00
11	MIDWEST CITY PUBLIC SCHOOLS DIST NO 52	21506929	11/04/2014	\$950.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506933	11/04/2014	\$102.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506935	11/04/2014	\$70.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506936	11/04/2014	\$102.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506937	11/04/2014	\$39.00



## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
22	JTM PROVISIONS CO	21506945	11/04/2014	\$14,341.20
11	SCHOLASTIC INC	21506946	11/04/2014	\$1,436.00
22	MICHAEL FOODS INC	21506948	11/04/2014	\$3,372.00
11	OKLAHOMA OFFICE SYSTEMS LLC	21506959	11/04/2014	\$8,944.00
11	SCHOOL SPECIALTY INC	21506961	11/04/2014	\$168.60
11	OFFICEMAX NORTH AMERICA INC	21506963	11/04/2014	\$680.40
11	JAYME THOMPSON	21506965	11/04/2014	\$45.00
11	NATHANIEL MCKINNEY	21506966	11/04/2014	\$45.00
11	RICHARD CALHOUN	21506967	11/04/2014	\$45.00
11	NATHAN MCKINNEY	21506968	11/04/2014	\$45.00
11	JIM W NEAFUS	21506969	11/04/2014	\$85.00
11	JOHN LYNN SCHMOOK	21506970	11/04/2014	\$85.00
11	RICHARD LEE VENETOFF	21506971	11/04/2014	\$30.00
11	HARRY V ROUSE	21506972	11/04/2014	\$85.00
11	BOBBY HILLBURN	21506973	11/04/2014	\$85.00
11	DEVIN T JARRETT	21506974	11/04/2014	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506975	11/04/2014	\$270.00
11	KASEY LEE VENETOFF	21506976	11/04/2014	\$30.00
11	JOHN BRENT COKER	21506977	11/04/2014	\$30.00
11	BREIGH ANNA COKER	21506978	11/04/2014	\$30.00
11	ROBERT L ESLICK	21506979	11/04/2014	\$45.00
11	KRISTOPHER J BARROW	21506980	11/04/2014	\$45.00
11	RANDY D SCOTT	21506981	11/04/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506982	11/04/2014	\$55.00
11	CHRIS ATCHLEY	21506983	11/04/2014	\$45.00
11	ROBERT L ESLICK	21506984	11/04/2014	\$45.00
11	KRISTOPHER J BARROW	21506985	11/04/2014	\$45.00
11	RANDY D SCOTT	21506986	11/04/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21506987	11/04/2014	\$55.00
11	CHRIS ATCHLEY	21506988	11/04/2014	\$45.00
3G	SCHOLASTIC INC	21506989	11/04/2014	\$1,783.50
11	SCHOLASTIC INC	21506990	11/04/2014	\$2,593.75
22	APS LLC	21506991	11/04/2014	\$7,005.00

# New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	EDMENTUM INC	21506993	11/04/2014	\$4,125.00
11	AMERICAN RED CROSS	21506994	11/04/2014	\$1,500.00
11	FIRST SOUTHWEST ASSET MANAGEMENT INC	21506995	11/04/2014	\$700.00
22	TYSON FOODS INC	21506996	11/04/2014	\$14,675.00
22	TYSON FOODS INC	21506997	11/04/2014	\$33,870.00
3G	TEACHING CHANNEL	21506998	11/04/2014	\$126,000.00
11	FRONTLINE TECHNOLOGIES GROUP LLC	21506999	11/04/2014	\$24,200.00
11	C & J SCHOOL UNIFORMS INC	21507000	11/05/2014	\$3,134.70
11	COMMERCIAL CARD SERVICES	21507001	11/05/2014	\$807.72
22	LAND O LAKES INC	21507003	11/05/2014	\$2,880.00
22	CARGILL KITCHEN SOLUTIONS	21507007	11/05/2014	\$3,432.00
11	COMMERCIAL CARD SERVICES	21507009	11/05/2014	\$316.52
11	HOBBY LOBBY #11	21507011	11/05/2014	\$57.25
3G	LIGHTHOUSE ELECTRIC INC	21507013	11/05/2014	\$2,704.00
3G	LIGHTHOUSE ELECTRIC INC	21507014	11/05/2014	\$1,054.00
3G	LIGHTHOUSE ELECTRIC INC	21507015	11/05/2014	\$2,028.00
3G	LIGHTHOUSE ELECTRIC INC	21507016	11/05/2014	\$338.00
3G	LIGHTHOUSE ELECTRIC INC	21507017	11/05/2014	\$338.00
3G	LIGHTHOUSE ELECTRIC INC	21507018	11/05/2014	\$555.00
3G	LIGHTHOUSE ELECTRIC INC	21507019	11/05/2014	\$4,732.00
3G	LIGHTHOUSE ELECTRIC INC	21507020	11/05/2014	\$250.00
3D	LIGHTHOUSE ELECTRIC INC	21507021	11/05/2014	\$6,445.00
3F	FENTON OFFICE MART	21507023	11/05/2014	\$206.07
3F	FENTON OFFICE MART	21507024	11/05/2014	\$1,218.37
11	CLAREMORE AUTOMALL LLC	21507025	11/05/2014	\$484.00
3F	VIRCO INC	21507026	11/05/2014	\$1,726.05
3F	PLANK ROAD PUBLISHING	21507027	11/05/2014	\$325.00
3F	WEST MUSIC COMPANY INC	21507028	11/05/2014	\$2,001.24
3F	WEST MUSIC COMPANY INC	21507029	11/05/2014	\$1,987.23
3F	PLANK ROAD PUBLISHING	21507030	11/05/2014	\$194.47
3F	WEST MUSIC COMPANY INC	21507031	11/05/2014	\$1,816.70
3F	WEST MUSIC COMPANY INC	21507032	11/05/2014	\$1,993.92
3F	VIRCO INC	21507033	11/05/2014	\$164.52

# New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
3F	FENTON OFFICE MART	21507034	11/05/2014	\$2,195.68
3D	TEMPERATURE CONTROL SYSTEMS INC	21507035	11/05/2014	\$525.52
11	FENTON OFFICE MART	21507036	11/05/2014	\$1,576.46
11	MUSIC STORE INC	21507037	11/05/2014	\$1,623.98
11	B SEW INN LLC	21507038	11/05/2014	\$1,032.00
3F	INTEGRATED LIGHTING SYSTEMS INC	21507039	11/05/2014	\$550.28
3E	DELL MARKETING LP	21507041	11/05/2014	\$39,329.51
22	ROBBINS SALES CO INC	21507043	11/05/2014	\$20,410.88
11	AVES AUDIO VISUAL SYSTEMS INC	21507044	11/05/2014	\$134.00
3F	B & H PHOTO & ELECTRONICS CORP	21507045	11/05/2014	\$48.00
3F	DELL MARKETING LP	21507046	11/05/2014	\$3,444.20
3F	DELL MARKETING LP	21507047	11/05/2014	\$1,722.10
11	DELL MARKETING LP	21507048	11/05/2014	\$12,700.48
11	DELL MARKETING LP	21507049	11/05/2014	\$1,953.92
3G	HADDOCK CORPORATION	21507050	11/05/2014	\$8,008.00
3F	HADDOCK CORPORATION	21507051	11/05/2014	\$524.00
3G	RICOH AMERICAS CORPORATION	21507052	11/05/2014	\$9,365.76
3G	RICOH AMERICAS CORPORATION	21507053	11/05/2014	\$9,551.56
3G	RICOH AMERICAS CORPORATION	21507054	11/05/2014	\$40,920.84
22	CHURCHFIELD TRADING COMPANY	21507055	11/05/2014	\$9,542.40
11	THE LIBRARY STORE INC	21507056	11/05/2014	\$255.47
3F	MEDIA SPECIALISTS INC	21507057	11/05/2014	\$226.00
11	DELL MARKETING LP	21507058	11/05/2014	\$498.71
11	WORLD TRAVEL SERVICE LLC	21507059	11/05/2014	\$956.40
11	COMMERCIAL CARD SERVICES	21507060	11/05/2014	\$3,702.24
11	DEBORAH E SIMPSON	21507061	11/05/2014	\$418.00
11	VICTORIA MOLENCUPP	21507062	11/05/2014	\$418.00
11	DELL MARKETING LP	21507063	11/05/2014	\$664.95
11	DELL MARKETING LP	21507064	11/05/2014	\$3,550.00
3G	DELL MARKETING LP	21507065	11/05/2014	\$380.52
11	DELL MARKETING LP	21507066	11/05/2014	\$51.01
11	DELL MARKETING LP	21507067	11/05/2014	\$256.47
11	COMMERCIAL CARD SERVICES	21507068	11/05/2014	\$199.96

## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SCHOLASTIC INC	21507069	11/05/2014	\$21,100.00
11	BLICK ART MATERIALS LLC	21507077	11/05/2014	\$82.80
11	SDE INC	21507080	11/06/2014	\$642.00
11	PITNEY BOWES BANK INC	21507081	11/06/2014	\$152.25
11	CELLCO PARTNERSHIP	21507082	11/06/2014	\$938.84
11	BLICK ART MATERIALS LLC	21507090	11/06/2014	\$73.54
21	CHARLES A PERMAUL	21507091	11/06/2014	\$5,000.00
21	EXPRESS LAWN SERVICES OF TULSA LLC	21507092	11/06/2014	\$10,000.00
21	RICHARD S WATTS INC	21507093	11/06/2014	\$10,000.00
81	AMITY INSTITUTE LTD	21507096	11/05/2014	\$8,200.00
3F	BAKER & TAYLOR INC	21507098	11/06/2014	\$3,000.00
3F	BAKER & TAYLOR INC	21507099	11/06/2014	\$2,000.00
3F	BAKER & TAYLOR INC	21507100	11/06/2014	\$6,000.00
3F	HERTZBERG-NEW METHOD INC	21507101	11/06/2014	\$4,000.00
3F	HERTZBERG-NEW METHOD INC	21507102	11/06/2014	\$2,000.00
3F	HERTZBERG-NEW METHOD INC	21507103	11/06/2014	\$3,500.00
3F	HERTZBERG-NEW METHOD INC	21507104	11/06/2014	\$4,000.00
3F	HERTZBERG-NEW METHOD INC	21507105	11/06/2014	\$6,036.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21507106	11/06/2014	\$4,752.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21507107	11/06/2014	\$4,000.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21507108	11/06/2014	\$1,750.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21507109	11/06/2014	\$2,312.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21507110	11/06/2014	\$6,036.00
11	WORLD TRAVEL SERVICE LLC	21507111	11/06/2014	\$379.70
11	THOMAS PADALINO	21507112	11/06/2014	\$268.38
11	COMMERCIAL CARD SERVICES	21507113	11/06/2014	\$1,023.00
11	JOE STOEPELWERTH	21507114	11/06/2014	\$123.36
11	CELLCO PARTNERSHIP	21507115	11/06/2014	\$524.40
3G	LIGHTHOUSE ELECTRIC INC	21507118	11/06/2014	\$42,749.07
3F	ASBESTOS HANDLERS INC	21507119	11/06/2014	\$73,700.00
22	CHURCHFIELD TRADING COMPANY	21507122	11/06/2014	\$9,542.40
11	TIGER DIRECT INC	21507123	11/05/2014	\$2,449.29
22	ATLANTIC BEVERAGE CO INC	21507125	11/06/2014	\$28,716.80

# New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
22	ATLANTIC BEVERAGE CO INC	21507131	11/06/2014	\$28,716.80
21	TURLEY FIRE RESCUE	21507132	11/06/2014	\$250.00
11	PRINT SHOP TPS VENDOR	21507133	11/06/2014	\$0.00
11	SCHOOL SPECIALTY INC	21507139	11/06/2014	\$50.00
22	TYSON FOODS INC	21507141	11/06/2014	\$3,245.00
22	C H GUENTHER & SON INC	21507142	11/06/2014	\$3,975.00
11	MUSIC STORE INC	21507143	11/06/2014	\$39.99
11	AMERICAN LEGACY PUBLISHING	21507146	11/06/2014	\$278.66
3F	WORLD BOOK INC	21507147	11/06/2014	\$953.00
11	REALLY GOOD STUFF	21507148	11/06/2014	\$467.64
11	OASCD	21507150	11/06/2014	\$594.00
22	CONAGRA FOODS SALES INC	21507152	11/06/2014	\$4,089.00
3F	GEORGIA HOLDINGS INC	21507153	11/06/2014	\$2,656.50
11	IDENT-A-KID SERVICES OF AMERICA INC	21507154	11/06/2014	\$74.24
11	WALKER COMPANIES	21507155	11/06/2014	\$405.05
11	SCHOLASTIC INC	21507156	11/06/2014	\$3,981.25
11	B E PUBLISHING	21507157	11/06/2014	\$719.00
11	MARKERBOARD PEOPLE	21507158	11/06/2014	\$1,386.00
22	SIPES ENTERPRISES LLC	21507159	11/06/2014	\$3,549.50
22	CALFED FINANCIAL CORPORATION	21507160	11/06/2014	\$6,537.00
3F	SCHOOL SPECIALTY INC	21507161	11/06/2014	\$1,159.69
11	LAKESHORE LEARNING MATERIALS	21507162	11/06/2014	\$2,884.41
22	US FOOD SERVICE INC	21507163	11/06/2014	\$4,045.70
3E	TOTAL RADIO INC	21507164	11/05/2014	\$2,440.00
3G	TOTAL RADIO INC	21507165	11/05/2014	\$1,820.00
3G	TOTAL RADIO INC	21507166	11/05/2014	\$920.00
3F	TOTAL RADIO INC	21507167	11/05/2014	\$1,220.00
11	TOTAL RADIO INC	21507168	11/05/2014	\$110.20
81	OKLAHOMA OFFICE SYSTEMS LLC	21507169	11/05/2014	\$200.00
22	WALLACE PACKAGING LLC	21507171	11/06/2014	\$2,405.00
22	AM SAN SOUTHWEST EVE SUPPLY	21507172	11/06/2014	\$5,280.00
22	CALICO INDUSTRIES INC	21507173	11/06/2014	\$763.50
11	TULSA COUNTY ELECTION BOARD	21507175	11/07/2014	\$35,000.00

**New Encumbrances for: 10/15/2014 to 11/18/2014**



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	21507177	11/07/2014	\$1,750.00
11	WORLD TRAVEL SERVICE LLC	21507179	11/07/2014	\$400.00
11	US FOUNDATION FOR INSPIRATION & RECOGNITION	21507180	11/07/2014	\$2,000.00
11	JILL HENDRICKS	21507181	11/07/2014	\$300.00
11	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	21507184	11/07/2014	\$1,375.00
22	LEACH PAPER COMPANY INC	21507185	11/07/2014	\$27,392.00
11	NATIONAL STAFF DEVELOPMENT COUNCIL	21507186	11/07/2014	\$659.00
11	WORLD TRAVEL SERVICE LLC	21507187	11/07/2014	\$100.00
11	WORLD TRAVEL SERVICE LLC	21507188	11/07/2014	\$617.50
22	WILJACKAL LLC	21507189	11/07/2014	\$21,936.60
11	WORLD TRAVEL SERVICE LLC	21507190	11/07/2014	\$617.50
11	WORLD TRAVEL SERVICE LLC	21507191	11/07/2014	\$617.50
11	BRADLEY GRIFFIN	21507192	11/07/2014	\$138.00
11	RAELYNN GRUVER	21507193	11/07/2014	\$138.00
11	GABRIELLE SEBASTIAN	21507194	11/07/2014	\$139.00
11	DAWN CURTIS	21507195	11/07/2014	\$138.00
22	A ZEREGA COM	21507200	11/07/2014	\$2,520.00
22	ARYZTA HOLDINGS IV LLC	21507201	11/07/2014	\$5,946.00
22	KENS FOODS INC	21507202	11/07/2014	\$3,977.05
11	COMMERCIAL CARD SERVICES	21507203	11/07/2014	\$564.00
11	THE APPLE TREE INC	21507206	11/07/2014	\$494.69
11	P & R SUPPLY CO INC	21507207	11/07/2014	\$46.40
11	TULSA REGIONAL CHAMBER	21507208	11/07/2014	\$1,478.00
22	ATLANTIC BEVERAGE CO INC	21507209	11/07/2014	\$31,834.88
11	LAZEL INC	21507210	11/07/2014	\$166.35
11	WORLD TRAVEL SERVICE LLC	21507211	11/07/2014	\$4,400.00
11	COMMERCIAL CARD SERVICES	21507212	11/07/2014	\$3,520.00
11	KRISTY TATUM	21507213	11/07/2014	\$350.00
11	REBECCA MCCALL	21507214	11/07/2014	\$350.00
11	RAMONA GESTLAND	21507215	11/07/2014	\$350.00
11	JENNIFER PENSE	21507216	11/07/2014	\$350.00
11	JO D SALLEE	21507217	11/07/2014	\$350.00
11	KIMBERLY MCALLISTER	21507218	11/07/2014	\$350.00

## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	KAREN HENDREN	21507219	11/07/2014	\$350.00
11	EMILY ROSSON	21507220	11/07/2014	\$350.00
11	WORLD TRAVEL SERVICE LLC	21507221	11/07/2014	\$430.00
11	COMMERCIAL CARD SERVICES	21507222	11/07/2014	\$840.00
11	NICOLETTE C DENNIS	21507223	11/07/2014	\$359.00
22	LEACH PAPER COMPANY INC	21507226	11/07/2014	\$15,445.00
22	EMPIRE PAPER COMPANY	21507227	11/07/2014	\$2,719.50
22	TANKERSLEY FOOD SERVICE LLC	21507228	11/07/2014	\$3,440.00
22	UNIPAK CORPORATION	21507229	11/07/2014	\$496.50
22	DAXWELL	21507230	11/07/2014	\$3,496.00
22	FORM PLASTICS COMPANY	21507231	11/07/2014	\$2,737.00
11	WORLD TRAVEL SERVICE LLC	21507232	11/07/2014	\$379.70
11	SHELLY S HOLMAN	21507233	11/07/2014	\$234.00
11	COMMERCIAL CARD SERVICES	21507234	11/07/2014	\$1,039.00
11	VICTORIA BROWN	21507236	11/07/2014	\$415.42
11	CHILD NUTRITION	21507237	11/10/2014	\$578.15
11	COMMERCIAL CARD SERVICES	21507238	11/10/2014	\$2,011.62
11	SARAH PETERSON	21507239	11/10/2014	\$260.00
11	WILLIAM H OLLAR	21507240	11/10/2014	\$162.92
11	BRADLEY GRIFFIN	21507242	11/10/2014	\$184.00
11	BRYAN GIBSON	21507243	11/10/2014	\$184.00
11	CASSANDRA JOHNSON	21507244	11/10/2014	\$50.00
22	UNISOURCE WORLDWIDE INC - XPEDX LLC	21507249	11/10/2014	\$21,275.00
11	GREENWOOD PUBLISHING GROUP INC	21507251	11/10/2014	\$2,862.00
22	LEACH PAPER COMPANY INC	21507257	11/10/2014	\$11,524.50
22	ECOLAB INC	21507261	11/10/2014	\$822.10
22	KELLOGG SALES COMPANY	21507262	11/10/2014	\$2,259.00
11	AIDS FOR EDUCATION	21507264	11/10/2014	\$0.00
11	COMMERCIAL CARD SERVICES	21507265	11/10/2014	\$5,000.00
11	NORTHEASTERN STATE UNIVERSITY	21507267	11/10/2014	\$80.00
11	PRINT SHOP TPS VENDOR	21507268	11/10/2014	\$0.00
11	IDENT-A-KID SERVICES OF AMERICA INC	21507269	11/10/2014	\$240.00
11	NEW TEACHER CENTER	21507270	11/10/2014	\$2,285.00

## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SCHOLASTIC INC	21507271	11/10/2014	\$1,797.00
11	JOHN WILEY & SONS INC	21507272	11/10/2014	\$2,062.50
11	BARNES & NOBLE BOOKSELLERS USA INC	21507273	11/10/2014	\$967.20
11	COMMERCIAL CARD SERVICES	21507274	11/10/2014	\$496.89
11	CHILD NUTRITION	21507275	11/10/2014	\$263.75
22	GLACIER SALES INC	21507276	11/10/2014	\$4,680.00
22	A ZEREGA COM	21507277	11/10/2014	\$2,520.00
11	COMMERCIAL CARD SERVICES	21507278	11/10/2014	\$1,200.00
22	GLACIER SALES INC	21507279	11/10/2014	\$12,780.00
22	NARDONE BROTHERS BAKING COMPANY INC	21507280	11/10/2014	\$7,400.00
22	JNS FOODS LLC	21507281	11/10/2014	\$5,107.35
22	ALBIES FOODS INC	21507282	11/10/2014	\$11,232.00
11	WORLD TRAVEL SERVICE LLC	21507287	11/11/2014	\$430.00
11	COMMERCIAL CARD SERVICES	21507288	11/11/2014	\$630.00
11	GINA COOK	21507289	11/11/2014	\$359.00
11	OLIVER WALLACE	21507290	11/11/2014	\$600.00
11	SAMS CLUB	21507292	11/11/2014	\$799.60
11	UNIVERSITY OF OKLAHOMA TULSA	21507293	11/11/2014	\$75.00
11	OFFICEMAX NORTH AMERICA INC	21507294	11/11/2014	\$3,171.50
21	TRC DISASTER SOLUTIONS	21507296	11/11/2014	\$23,482.93
21	OTIS ELEVATOR COMPANY	21507297	11/11/2014	\$33,824.00
11	AFP INDUSTRIES INC	21507299	11/11/2014	\$366.72
11	PYRAMID PAPER COMPANY	21507301	11/11/2014	\$1,279.47
11	EARLYCHILDHOOD LLC	21507303	11/11/2014	\$266.76
11	BSN SPORTS INC	21507304	11/11/2014	\$466.33
11	MIDWEST SPORTING GOODS INC	21507305	11/11/2014	\$15,970.55
11	SCHOOL SPECIALTY INC	21507311	11/11/2014	\$1,100.90
22	US FOOD SERVICE INC	21507315	11/11/2014	\$8,011.95
11	CAS INDUSTRIES INC	21507316	11/11/2014	\$232.50
11	TRIARCO ARTS & CRAFTS	21507317	11/11/2014	\$429.00
11	AGAS MANUFACTURING GROUP	21507318	11/11/2014	\$1,701.25
11	BLICK ART MATERIALS LLC	21507319	11/11/2014	\$221.28
22	TANKERSLEY FOOD SERVICE LLC	21507321	11/11/2014	\$2,580.00



## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	STANDARD STATIONERY SUPPLY CO	21507323	11/11/2014	\$882.70
11	NATIONAL ART & SCHOOL SUPPLIES	21507327	11/11/2014	\$1,560.00
11	STANDARD STATIONERY SUPPLY CO	21507330	11/11/2014	\$4,564.00
3F	CERAMIC COTTAGE INC	21507331	11/11/2014	\$1,399.00
3F	VIRCO INC	21507332	11/11/2014	\$2,018.18
81	BLICK ART MATERIALS LLC	21507333	11/11/2014	\$493.14
11	BLICK ART MATERIALS LLC	21507334	11/11/2014	\$670.32
3F	MUSICIANS FRIEND INC	21507335	11/11/2014	\$1,999.88
3F	WEST MUSIC COMPANY INC	21507336	11/11/2014	\$2,000.00
3F	WEST MUSIC COMPANY INC	21507337	11/11/2014	\$1,945.75
3F	BLICK ART MATERIALS LLC	21507338	11/11/2014	\$448.00
3F	SOUTHWEST STRINGS	21507339	11/11/2014	\$420.88
3F	SAIED MUSIC CO	21507340	11/11/2014	\$289.15
3F	MUSIC IN MOTION INC	21507341	11/11/2014	\$324.50
3F	WEST MUSIC COMPANY INC	21507342	11/11/2014	\$961.20
3F	WEST MUSIC COMPANY INC	21507343	11/11/2014	\$1,738.91
3F	WENGER CORPORATION	21507344	11/11/2014	\$2,000.00
21	MERRIFIELD OFFICE SOLUTIONS LLC	21507345	11/11/2014	\$43,518.00
11	AMBER K KIM	21507346	11/11/2014	\$1,000.00
11	BLICK ART MATERIALS LLC	21507347	11/11/2014	\$208.42
11	ROBERT K BOST	21507348	11/11/2014	\$1,000.00
11	BLICK ART MATERIALS LLC	21507349	11/11/2014	\$712.53
11	X8 DRUMS	21507350	11/11/2014	\$1,473.69
11	BLICK ART MATERIALS LLC	21507351	11/11/2014	\$429.23
11	JACOB MEHLHOUSE	21507352	11/11/2014	\$815.00
11	STRECK INC	21507353	11/11/2014	\$1,140.00
3B	SCHOOL SPECIALTY INC	21507354	11/11/2014	\$13,372.95
11	MUSICIANS FRIEND INC	21507355	11/11/2014	\$1,036.00
3F	CPM DELTA 1 INC	21507356	11/11/2014	\$1,431.85
3F	WEST MUSIC COMPANY INC	21507357	11/11/2014	\$1,994.69
3F	CRYSTAL PRODUCTIONS CO	21507358	11/11/2014	\$486.02
3F	GLOBAL EQUIPMENT CO INC	21507359	11/11/2014	\$2,301.36
11	MUSICIANS FRIEND INC	21507360	11/11/2014	\$400.00

## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	PYRAMID PAPER COMPANY	21507361	11/11/2014	\$2,515.70
22	ARYZTA HOLDINGS IV LLC	21507365	11/11/2014	\$5,946.00
22	BAKE CRAFTERS FOOD COMPANY	21507366	11/11/2014	\$4,206.60
22	FRESHPOINT OKLAHOMA CITY LLC	21507371	11/11/2014	\$183,785.52
22	UNISOURCE WORLDWIDE INC - XPEDX LLC	21507372	11/11/2014	\$1,008.50
3F	BLICK ART MATERIALS LLC	21507374	11/11/2014	\$1,002.82
3F	BLICK ART MATERIALS LLC	21507375	11/11/2014	\$600.34
3F	SAIED MUSIC CO	21507376	11/11/2014	\$1,277.60
3F	SAIED MUSIC CO	21507377	11/11/2014	\$499.57
3F	SAIED MUSIC CO	21507378	11/11/2014	\$54.00
3F	SAIED MUSIC CO	21507379	11/11/2014	\$139.80
3F	MUSIC IN MOTION INC	21507380	11/11/2014	\$489.94
3F	WEST MUSIC COMPANY INC	21507381	11/11/2014	\$1,994.60
3F	CERAMIC COTTAGE INC	21507382	11/11/2014	\$445.70
3F	KRUEGER INTERNATIONAL INC	21507383	11/11/2014	\$2,688.00
21	RICHARD S WATTS INC	21507384	11/11/2014	\$17,200.00
3F	COLUMBUS CLAY COMPANY	21507385	11/11/2014	\$391.63
3F	JACOB MEHLHOUSE	21507386	11/11/2014	\$1,950.00
3F	FENTON OFFICE MART	21507387	11/11/2014	\$3,407.06
3G	LIGHTHOUSE ELECTRIC INC	21507388	11/11/2014	\$9,846.00
3G	LIGHTHOUSE ELECTRIC INC	21507389	11/11/2014	\$378.00
3G	LIGHTHOUSE ELECTRIC INC	21507390	11/11/2014	\$567.00
3G	LIGHTHOUSE ELECTRIC INC	21507391	11/11/2014	\$1,450.00
3F	LIGHTHOUSE ELECTRIC INC	21507392	11/11/2014	\$2,817.73
3F	LIGHTHOUSE ELECTRIC INC	21507393	11/11/2014	\$59,920.00
3F	COMMERCIAL CARD SERVICES	21507394	11/11/2014	\$99.99
22	WALLACE PACKAGING LLC	21507395	11/11/2014	\$2,405.00
22	EDWARD DON & COMPANY	21507396	11/11/2014	\$8,456.00
3G	TIGER DIRECT INC	21507397	11/11/2014	\$2,165.00
11	B & H PHOTO & ELECTRONICS CORP	21507398	11/11/2014	\$436.49
11	B & H PHOTO & ELECTRONICS CORP	21507399	11/11/2014	\$1,738.68
3F	VIBES TECHNOLOGIES INC	21507400	11/11/2014	\$30.00
11	VIBES TECHNOLOGIES INC	21507401	11/11/2014	\$129.75

## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	NETSUPPORT INC	21507402	11/11/2014	\$722.88
3F	CDW LLC	21507403	11/11/2014	\$145.25
3F	PRESIDIO NETWORKED SOLUTIONS INC	21507404	11/11/2014	\$1,126.25
3F	HADDOCK CORPORATION	21507405	11/11/2014	\$8,008.00
11	AT&T SERVICES INC	21507406	11/11/2014	\$400.00
11	APPLE INC	21507407	11/11/2014	\$6,074.00
3G	RICOH AMERICAS CORPORATION	21507408	11/11/2014	\$603.57
3G	RICOH AMERICAS CORPORATION	21507409	11/11/2014	\$7,470.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21507410	11/11/2014	\$102.99
3F	CSDVRS LLC	21507411	11/11/2014	\$511.00
11	SCHOLASTIC INC	21507412	11/11/2014	\$2,245.50
11	THE APPLE TREE INC	21507413	11/11/2014	\$43.08
22	EMPIRE PAPER COMPANY	21507414	11/11/2014	\$7,418.00
22	CONAGRA FOODS SALES INC	21507415	11/11/2014	\$15,510.00
22	FOSTER POULTRY FARMS	21507416	11/11/2014	\$16,815.00
22	SCHWANS FOOD SERVICE INC	21507417	11/11/2014	\$10,356.00
11	LAKESHORE LEARNING MATERIALS	21507418	11/11/2014	\$617.50
22	TANKERSLEY FOOD SERVICE LLC	21507420	11/11/2014	\$875.50
21	GRAEBEL OKLAHOMA MOVERS INC	21507421	11/11/2014	\$1,330.00
21	CHILDS PLAY INC	21507422	11/11/2014	\$149,120.50
11	OFFICEMAX NORTH AMERICA INC	21507423	11/12/2014	\$764.27
11	KIMBERLY SUTTON	21507424	11/12/2014	\$199.00
3F	WENGER CORPORATION	21507429	11/12/2014	\$359.00
3F	COMMERCIAL CARD SERVICES	21507430	11/12/2014	\$574.50
11	B SEW INN LLC	21507431	11/12/2014	\$1,032.00
11	MICHAEL D LOMAN	21507432	11/12/2014	\$100.00
11	DEVELOPMENTAL STUDIES CENTER	21507433	11/12/2014	\$2,600.00
11	FELIX BROWN JR	21507434	11/12/2014	\$50.00
11	ARCHWAY MARKETING SERVICES INC	21507444	11/12/2014	\$2,488.50
11	COMMERCIAL CARD SERVICES	21507445	11/12/2014	\$206.48
22	IDAHO PACIFIC CORPORATION	21507447	11/12/2014	\$8,739.00
11	THE APPLE TREE INC	21507451	11/12/2014	\$134.57
11	ARCHWAY MARKETING SERVICES INC	21507452	11/12/2014	\$832.65

# New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
22	LEACH PAPER COMPANY INC	21507453	11/12/2014	\$5,720.40
22	SHAWNEE MILLING COMPANY	21507454	11/12/2014	\$4,640.00
22	US FOOD SERVICE INC	21507455	11/12/2014	\$4,802.75
22	US FOOD SERVICE INC	21507456	11/12/2014	\$869.04
22	UNO FOODS INC	21507457	11/12/2014	\$13,996.80
11	COMMERCIAL CARD SERVICES	21507458	11/12/2014	\$503.00
11	SCHOOL REFORM INITIATIVE INC	21507459	11/12/2014	\$399.00
11	WORLD TRAVEL SERVICE LLC	21507460	11/12/2014	\$5,600.00
22	LEACH PAPER COMPANY INC	21507461	11/12/2014	\$5,720.40
22	LEACH PAPER COMPANY INC	21507463	11/12/2014	\$5,720.40
11	WORLD TRAVEL SERVICE LLC	21507464	11/12/2014	\$850.00
11	TIMOTHY J CAMPBELL	21507465	11/12/2014	\$626.00
11	UNITEK EDUCATION LLC	21507466	11/12/2014	\$3,595.00
11	GREENWOOD PUBLISHING GROUP INC	21507467	11/12/2014	\$412.50
11	OASCD	21507468	11/12/2014	\$303.00
11	PRINT SHOP TPS VENDOR	21507471	11/12/2014	\$170.00
11	PHYLLIS LOVETT	21507472	11/12/2014	\$450.00
11	JENNIFER GRIPADO	21507473	11/12/2014	\$450.00
11	COMMERCIAL CARD SERVICES	21507474	11/12/2014	\$9,300.00
11	STACEY M VINSON	21507475	11/12/2014	\$450.00
11	JESSICA HAIGHT	21507476	11/12/2014	\$450.00
11	JOSHUA REGNIER	21507477	11/12/2014	\$450.00
11	JOY MODENBACH	21507478	11/12/2014	\$450.00
11	JULIO CONTRERAS	21507479	11/12/2014	\$450.00
11	CHILD NUTRITION	21507486	11/12/2014	\$203.60
11	HOBBY LOBBY #11	21507491	11/12/2014	\$299.00
11	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	21507492	11/12/2014	\$1,500.00
11	SCANTRON CORPORATION	21507493	11/12/2014	\$626.33
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21507494	11/12/2014	\$6,674.01
3F	THE APPLE TREE INC	21507495	11/12/2014	\$300.00
11	CELLCO PARTNERSHIP	21507496	11/12/2014	\$999.80
3F	NEW PRECISION TECHNOLOGY LLC	21507498	11/12/2014	\$1,139.99
81	MUSIC IN MOTION INC	21507499	11/12/2014	\$495.00

# New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
3F	ELLEN C DUECKER	21507501	11/12/2014	\$808.47
11	CHILD NUTRITION	21507503	11/12/2014	\$56.50
11	CHILD NUTRITION	21507504	11/12/2014	\$110.50
22	COMMERCIAL CARD SERVICES	21507505	11/13/2014	\$0.00
11	PRINT SHOP TPS VENDOR	21507506	11/13/2014	\$0.00
11	CECPD	21507507	11/13/2014	\$95.00
11	KATHRYN TURCOTTE	21507510	11/13/2014	\$100.00
11	KELLY JEAN TODD	21507511	11/13/2014	\$100.00
11	JEFFREY S JANKOWSKI	21507512	11/13/2014	\$100.00
11	ERIN ELAINE CAMPBELL	21507513	11/13/2014	\$100.00
11	PATRICK J CORBITT	21507514	11/13/2014	\$100.00
11	KATHRYN TURCOTTE	21507516	11/13/2014	\$100.00
11	PATRICK J CORBITT	21507517	11/13/2014	\$100.00
11	ALEXANDRA LAUREN LEE	21507518	11/13/2014	\$100.00
11	REBECCA LYNN GRAHAM	21507519	11/13/2014	\$100.00
11	MUSIC STORE INC	21507521	11/13/2014	\$939.00
11	CERAMIC COTTAGE INC	21507522	11/13/2014	\$960.70
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507523	11/13/2014	\$49.00
11	TIM M MOORE	21507524	11/13/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507525	11/13/2014	\$85.00
11	CHRIS ATCHLEY	21507526	11/13/2014	\$45.00
11	TRAVIS R TURNER	21507527	11/13/2014	\$45.00
11	SHAWN DAVID MCKINNEY	21507528	11/13/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507529	11/13/2014	\$220.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507530	11/13/2014	\$35.00
11	JAMES I HOOKO	21507531	11/13/2014	\$45.00
11	KRISTOPHER J BARROW	21507532	11/13/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507533	11/13/2014	\$85.00
11	ROBERT W POPE	21507534	11/13/2014	\$45.00
11	JEREMY LANOY	21507535	11/13/2014	\$45.00
11	ROBERT L ESLICK	21507536	11/13/2014	\$80.00
11	RANDY D SCOTT	21507537	11/13/2014	\$80.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507538	11/13/2014	\$48.00

## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	EDWARD L PATTON	21507539	11/13/2014	\$24.00
11	JOSEPH M DUNLAP	21507540	11/13/2014	\$80.00
11	JOSEPH HOLDERMAN	21507541	11/13/2014	\$80.00
11	CENERGISTIC INC	21507542	11/13/2014	\$304,800.00
11	ROBERT L ESLICK	21507543	11/13/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507544	11/13/2014	\$24.00
11	EDWARD L PATTON	21507545	11/13/2014	\$12.00
11	MICHAEL ANDREW BRUNER	21507546	11/13/2014	\$45.00
11	NICHOLAS W PIERCE	21507547	11/13/2014	\$45.00
11	JASON WRIGHT	21507548	11/13/2014	\$45.00
11	CARL VERNON FOSTER	21507549	11/13/2014	\$45.00
11	MARCUS WARE	21507550	11/13/2014	\$45.00
11	CASTEDARIAL B TATE	21507551	11/13/2014	\$45.00
11	RONNIE COZART	21507552	11/13/2014	\$12.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507553	11/13/2014	\$48.00
11	BRIDGETTE SMITH	21507554	11/13/2014	\$25.00
11	ANTHONY INGRAM	21507555	11/13/2014	\$45.00
11	OFFICEMAX NORTH AMERICA INC	21507556	11/13/2014	\$493.52
11	OKLAHOMA ASSOCIATION OF PUBLIC PROCUREMENT	21507557	11/13/2014	\$240.00
11	CHILD NUTRITION	21507558	11/13/2014	\$229.00
11	COMMERCIAL CARD SERVICES	21507559	11/13/2014	\$0.00
11	CHILD NUTRITION	21507560	11/13/2014	\$136.40
81	SAIED MUSIC CO	21507561	11/13/2014	\$500.00
21	TRANE U S INC	21507562	11/13/2014	\$17,977.00
11	LOWES COMPANIES INC	21507563	11/13/2014	\$7,000.00
11	COMMERCIAL CARD SERVICES	21507565	11/13/2014	\$503.00
11	SCHOOL REFORM INITIATIVE INC	21507566	11/13/2014	\$399.00
11	COMMERCIAL CARD SERVICES	21507567	11/13/2014	\$499.00
11	PRINT SHOP TPS VENDOR	21507568	11/13/2014	\$408.40
11	CHILD NUTRITION	21507569	11/13/2014	\$224.00
11	CHILD NUTRITION	21507570	11/13/2014	\$45.00
11	CHILD NUTRITION	21507573	11/13/2014	\$497.50
11	THERAPY SHOPPE INC	21507577	11/13/2014	\$203.17

**New Encumbrances for: 10/15/2014 to 11/18/2014**



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	HAIGHTS CROSS COMMUNICATIONS	21507578	11/13/2014	\$2,289.10
11	HAIGHTS CROSS COMMUNICATIONS	21507579	11/13/2014	\$167.03
11	JONES SCHOOL SUPPLY CO INC	21507581	11/13/2014	\$592.00
3F	WORLD BOOK INC	21507582	11/13/2014	\$849.00
11	PACIFIC NORTHWEST PUBLISHING INC	21507584	11/13/2014	\$2,489.36
11	ACCURATE LABEL DESIGNS INC	21507585	11/13/2014	\$78.95
11	IPARADIGMS LLC	21507586	11/13/2014	\$4,460.00
11	MINDWARE HOLDINGS INC	21507590	11/13/2014	\$322.33
11	LEARNING RESOURCES/EDUCATIONAL INSIGHTS	21507591	11/13/2014	\$249.50
11	OXFORD UNIVERSITY PRESS	21507592	11/13/2014	\$668.97
11	DEVELOPMENTAL STUDIES CENTER	21507593	11/13/2014	\$1,738.80
11	SCHOLASTIC INC	21507594	11/13/2014	\$11,358.00
81	FIREY BROTHERS MUSIC CENTER	21507595	11/13/2014	\$1,599.96
3F	COMMERCIAL CARD SERVICES	21507604	11/14/2014	\$99.99
11	OKLAHOMA ACADEMY FOR STATE GOALS	21507605	11/14/2014	\$150.00
11	SOUTHLAND AWARDS LLC	21507606	11/14/2014	\$400.00
3F	COMMERCIAL CARD SERVICES	21507607	11/14/2014	\$207.88
11	DERRICK SCHMIDT	21507611	11/14/2014	\$96.16
11	KEITH HANSON	21507612	11/14/2014	\$309.00
81	BISHOP KELLY HIGH SCHOOL	21507613	11/14/2014	\$18.00
11	COMMERCIAL CARD SERVICES	21507614	11/14/2014	\$795.00
11	MARCELL A LYLES	21507615	11/14/2014	\$24.00
11	CARLOS LYLES	21507616	11/14/2014	\$24.00
11	MARCELL A LYLES	21507617	11/14/2014	\$12.00
11	CARLOS LYLES	21507618	11/14/2014	\$12.00
11	MARCO D LYLES	21507619	11/14/2014	\$12.00
11	MARCELL A LYLES	21507621	11/14/2014	\$24.00
11	CARLOS LYLES	21507622	11/14/2014	\$24.00
11	MARCO D LYLES	21507623	11/14/2014	\$24.00
11	JAMES I HOOKO	21507624	11/14/2014	\$90.00
11	DARREN S RETHFORD	21507625	11/14/2014	\$90.00
11	KRISTOPHER J BARROW	21507626	11/14/2014	\$90.00
11	RONNIE COZART	21507627	11/14/2014	\$24.00

## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507628	11/14/2014	\$48.00
11	KEVIN AEBI	21507629	11/14/2014	\$90.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507630	11/14/2014	\$70.00
3F	BLICK ART MATERIALS LLC	21507631	11/14/2014	\$482.27
3F	CRYSTAL PRODUCTIONS CO	21507632	11/14/2014	\$547.35
3F	FENTON OFFICE MART	21507633	11/14/2014	\$18,844.89
11	WORLD TRAVEL SERVICE LLC	21507637	11/14/2014	\$1,632.00
11	COMMERCIAL CARD SERVICES	21507638	11/14/2014	\$1,788.00
11	SCHOOL REFORM INITIATIVE INC	21507639	11/14/2014	\$1,596.00
11	BRADLEY GRIFFIN	21507640	11/14/2014	\$35.00
11	RAELYNN GRUVER	21507641	11/14/2014	\$35.00
11	GABRIELLE SEBASTIAN	21507642	11/14/2014	\$35.00
11	DAWN CURTIS	21507643	11/14/2014	\$35.00
11	SCHOLASTIC INC	21507644	11/14/2014	\$26,379.00
11	SCHOLASTIC INC	21507645	11/14/2014	\$7,604.00
11	SCHOLASTIC INC	21507646	11/14/2014	\$21,900.00
11	SCHOLASTIC INC	21507647	11/14/2014	\$5,679.00
11	SCHOLASTIC INC	21507648	11/14/2014	\$36,600.00
11	SCHOLASTIC INC	21507649	11/14/2014	\$10,500.00
11	SCHOLASTIC INC	21507650	11/14/2014	\$6,945.00
11	SCHOLASTIC INC	21507651	11/14/2014	\$1,247.50
11	THE APPLE TREE INC	21507652	11/14/2014	\$80.69
11	THE APPLE TREE INC	21507653	11/14/2014	\$214.89
11	MICHAEL J KUTA	21507657	11/14/2014	\$1,002.00
3F	BLICK ART MATERIALS LLC	21507659	11/14/2014	\$1,188.04
11	BLICK ART MATERIALS LLC	21507660	11/14/2014	\$1,042.65
3F	SAIED MUSIC CO	21507661	11/14/2014	\$299.59
21	AWNINGS OF TULSA	21507662	11/14/2014	\$2,355.00
11	FENTON OFFICE MART	21507663	11/14/2014	\$488.14
11	ROBERT ALLAN BREEDLOVE	21507666	11/14/2014	\$85.00
11	PATRICK D SWEENEY	21507667	11/14/2014	\$85.00
11	TONY BERGER	21507668	11/14/2014	\$85.00
11	NICOLE BRANNON	21507669	11/14/2014	\$30.00



## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SCOTT MCKINLEY	21507670	11/14/2014	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507671	11/14/2014	\$180.00
11	AUDREY DRINK	21507672	11/14/2014	\$30.00
11	SHAWN DAVID MCKINNEY	21507673	11/14/2014	\$85.00
11	ISAAC FORTENBERRY JR	21507674	11/14/2014	\$30.00
11	TANGENIKA SCOTT	21507675	11/14/2014	\$30.00
11	DAVID VERNON BEQUETTE	21507676	11/14/2014	\$30.00
11	EDWARD A GREEN	21507677	11/14/2014	\$30.00
11	EUGENE LARON ENGLISH	21507678	11/14/2014	\$30.00
11	DANIEL LEADER	21507679	11/14/2014	\$85.00
11	DONALD R NUTT	21507680	11/14/2014	\$85.00
11	NICOLE BRANNON	21507681	11/14/2014	\$30.00
11	VINCENT WATTS	21507682	11/14/2014	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507683	11/14/2014	\$210.00
11	AUDREY DRINK	21507684	11/14/2014	\$30.00
11	JERRY WAYNE MORGAN	21507685	11/14/2014	\$85.00
11	ISAAC FORTENBERRY JR	21507686	11/14/2014	\$30.00
11	TANGENIKA SCOTT	21507687	11/14/2014	\$30.00
11	AARON L SHICKELL	21507688	11/14/2014	\$85.00
11	EDWARD A GREEN	21507689	11/14/2014	\$30.00
11	EUGENE LARON ENGLISH	21507690	11/14/2014	\$30.00
11	MARK D MCCLENDON	21507691	11/14/2014	\$85.00
11	ROYCE ALLEN ELLINGTON	21507692	11/14/2014	\$85.00
11	SEAN M OSOSKIE	21507693	11/14/2014	\$85.00
11	MARK MOBRA	21507694	11/14/2014	\$85.00
11	STEVEN SURLES	21507695	11/14/2014	\$85.00
11	RONNIE COZART	21507696	11/14/2014	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507697	11/14/2014	\$240.00
11	ROSE A MARTIN	21507698	11/14/2014	\$30.00
11	BOBBY MCGOWEN	21507699	11/14/2014	\$30.00
11	STEVEN E JONES	21507700	11/14/2014	\$45.00
11	TODD RAGSDALE	21507701	11/14/2014	\$45.00
11	AARON J FREEMAN	21507702	11/14/2014	\$45.00

# New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507703	11/14/2014	\$70.00
11	GREGORY A TUCKER	21507704	11/14/2014	\$45.00
11	DRAPER STURDIVANT	21507705	11/14/2014	\$15.00
3G	LIGHTHOUSE ELECTRIC INC	21507706	11/17/2014	\$250.00
3G	LIGHTHOUSE ELECTRIC INC	21507707	11/17/2014	\$550.50
3G	LIGHTHOUSE ELECTRIC INC	21507708	11/17/2014	\$925.00
3G	LIGHTHOUSE ELECTRIC INC	21507709	11/17/2014	\$250.00
3G	LIGHTHOUSE ELECTRIC INC	21507710	11/17/2014	\$4,126.00
21	TRANE U S INC	21507713	11/17/2014	\$9,390.00
11	BAILEY POTTERY EQUIPMENT	21507714	11/17/2014	\$175.86
21	CHARLES A PERMAUL	21507715	11/17/2014	\$6,913.78
11	SAIED MUSIC CO	21507716	11/17/2014	\$1,236.09
11	FAMILY & CHILDRENS SERVICES INC	21507718	11/17/2014	\$50.00
22	TANKERSLEY FOOD SERVICE LLC	21507720	11/17/2014	\$2,430.00
11	DELL MARKETING LP	21507721	11/17/2014	\$51.01
11	DELL MARKETING LP	21507722	11/17/2014	\$112.49
3F	DELL MARKETING LP	21507723	11/17/2014	\$2,583.15
81	DELL MARKETING LP	21507724	11/17/2014	\$1,479.10
3F	DELL MARKETING LP	21507725	11/17/2014	\$2,930.88
3G	DELL MARKETING LP	21507726	11/17/2014	\$23,829.07
11	DELL MARKETING LP	21507727	11/17/2014	\$1,148.46
11	DELL MARKETING LP	21507728	11/17/2014	\$10,177.50
3F	DELL MARKETING LP	21507729	11/17/2014	\$1,722.10
3F	DELL MARKETING LP	21507730	11/17/2014	\$5,506.78
3G	DELL MARKETING LP	21507731	11/17/2014	\$34,193.60
3G	B & H PHOTO & ELECTRONICS CORP	21507732	11/17/2014	\$278.00
11	MEDIA SPECIALISTS INC	21507733	11/17/2014	\$134.99
3E	DELL MARKETING LP	21507734	11/17/2014	\$1,722.10
3G	DELL MARKETING LP	21507735	11/17/2014	\$9,769.60
3G	DELL MARKETING LP	21507736	11/17/2014	\$69,901.19
3G	DELL MARKETING LP	21507737	11/17/2014	\$24,693.07
3G	DELL MARKETING LP	21507738	11/17/2014	\$5,742.30
3G	DELL MARKETING LP	21507739	11/17/2014	\$12,633.06

## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
3F	DELL MARKETING LP	21507740	11/17/2014	\$6,888.40
11	IMAGENET CONSULTING LLC	21507741	11/17/2014	\$386.56
3G	OFFICEMAX NORTH AMERICA INC	21507742	11/17/2014	\$430.92
3G	APPLE INC	21507743	11/17/2014	\$49.00
11	IDENT-A-KID SERVICES OF AMERICA INC	21507744	11/17/2014	\$82.50
11	IDENT-A-KID SERVICES OF AMERICA INC	21507745	11/17/2014	\$240.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21507746	11/17/2014	\$102.99
11	OKLAHOMA OFFICE SYSTEMS LLC	21507747	11/17/2014	\$191.65
11	BEAR GRAPHICS INC	21507748	11/17/2014	\$3,178.00
22	VICTOR WELDING SUPPLY CO	21507749	11/17/2014	\$4,759.51
22	HAGAR RESTAURANT SERVICE INC	21507750	11/17/2014	\$1,083.49
11	LEKTRON LIGHTING & SUPPLY INC	21507751	11/17/2014	\$47,476.00
22	EARTHGRAINS BAKING COMPANIES INC	21507752	11/17/2014	\$23,460.90
11	PRINT SHOP TPS VENDOR	21507758	11/17/2014	\$0.00
11	SCHOLASTIC INC	21507761	11/17/2014	\$1,122.75
11	SCHOLASTIC INC	21507762	11/17/2014	\$2,495.00
11	JONES SCHOOL SUPPLY CO INC	21507763	11/17/2014	\$110.25
11	HANDWRITING WITHOUT TEARS INC	21507764	11/17/2014	\$896.72
11	BARNES & NOBLE BOOKSELLERS USA INC	21507765	11/17/2014	\$82.96
11	RIVERSIDE PUBLISHING COMPANY	21507766	11/17/2014	\$2,306.70
11	SCHOOL SPECIALTY INC	21507767	11/17/2014	\$2,577.44
11	HAIGHTS CROSS COMMUNICATIONS	21507768	11/17/2014	\$397.39
11	JIM W NEAFUS	21507769	11/17/2014	\$85.00
11	JOHN LYNN SCHMOOK	21507770	11/17/2014	\$85.00
11	HARRY V ROUSE	21507771	11/17/2014	\$85.00
11	BOBBY HILLBURN	21507772	11/17/2014	\$85.00
11	MICHAEL BUSHYHEAD	21507773	11/17/2014	\$30.00
11	MELVIN CHANCEY	21507774	11/17/2014	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507775	11/17/2014	\$330.00
11	DRAPER STURDIVANT	21507776	11/17/2014	\$30.00
11	ANDREW ROLAND TURNER	21507778	11/17/2014	\$85.00
11	TERRY D KIMMEL SR	21507779	11/17/2014	\$85.00
11	TIM M MOORE	21507780	11/17/2014	\$85.00

**New Encumbrances for: 10/15/2014 to 11/18/2014**



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	MIKE SEXTON	21507781	11/17/2014	\$85.00
11	TERRY KIMMEL JR	21507782	11/17/2014	\$85.00
11	MICHAEL BUSHYHEAD	21507783	11/17/2014	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507784	11/17/2014	\$330.00
11	DRAPER STURDIVANT	21507785	11/17/2014	\$30.00
11	THOMAS LANDRUM	21507787	11/17/2014	\$30.00
11	MITCH REEVES	21507788	11/17/2014	\$85.00
11	EDGAR OWEN	21507789	11/17/2014	\$85.00
11	MATT LEDBETTER	21507790	11/17/2014	\$85.00
11	PAUL R HUMBURG	21507791	11/17/2014	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507792	11/17/2014	\$150.00
11	AMANDA K PATTON	21507793	11/17/2014	\$30.00
11	EDWARD L PATTON	21507794	11/17/2014	\$30.00
11	BRIAN REEVES	21507795	11/17/2014	\$85.00
11	JAYME THOMPSON	21507796	11/17/2014	\$85.00
11	NATHANIEL MCKINNEY	21507797	11/17/2014	\$85.00
11	JOSEPH JONES	21507798	11/17/2014	\$85.00
11	NATHAN MCKINNEY	21507799	11/17/2014	\$85.00
11	BOBBY L MOORE	21507800	11/17/2014	\$85.00
11	LAWRENCE E LANE	21507801	11/17/2014	\$30.00
11	SHAUN ALAN GARNER	21507802	11/17/2014	\$30.00
11	MICHAEL J COX	21507803	11/17/2014	\$30.00
11	JIMMY SOKOLOSKY	21507804	11/17/2014	\$30.00
11	SHERRY WHAYNE	21507805	11/17/2014	\$30.00
11	HARRY FIELDS	21507806	11/17/2014	\$30.00
11	SONYA FAYE HILL	21507807	11/17/2014	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507808	11/17/2014	\$180.00
11	BRITTANIE HALL	21507809	11/17/2014	\$30.00
11	SYREETTA MCKNIGHT DREW	21507810	11/17/2014	\$30.00
11	KELLEYE I GAHAGAN	21507811	11/17/2014	\$30.00
11	ANTHONY PANNELL	21507812	11/17/2014	\$85.00
11	DERRICK LADON DANIELS	21507813	11/17/2014	\$85.00
11	DUSTEN HOBSON	21507814	11/17/2014	\$85.00

## New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	GREGORY J MILLER	21507815	11/17/2014	\$85.00
11	O W COLLINS	21507816	11/17/2014	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507817	11/17/2014	\$270.00
11	KASEY LEE VENETOFF	21507818	11/17/2014	\$30.00
11	JOHN BRENT COKER	21507819	11/17/2014	\$30.00
11	BREIGH ANNA COKER	21507820	11/17/2014	\$30.00
11	CELLCO PARTNERSHIP	21507821	11/18/2014	\$916.96
11	PRINT SHOP TPS VENDOR	21507822	11/18/2014	\$88.53
11	LAURA WEED	21507823	11/18/2014	\$65.70
11	ARCHWAY MARKETING SERVICES INC	21507830	11/18/2014	\$92.51
11	ARCHWAY MARKETING SERVICES INC	21507831	11/18/2014	\$295.48
11	KAREN LANDWERLEN	21507832	11/18/2014	\$258.00
11	THE APPLE TREE INC	21507833	11/18/2014	\$346.72
11	WORLD TRAVEL SERVICE LLC	21507841	11/18/2014	\$1,400.00
11	COMMERCIAL CARD SERVICES	21507842	11/18/2014	\$850.00
11	KRISTINE MERCHANT	21507843	11/18/2014	\$300.00
11	BCAIBWS	21507844	11/18/2014	\$1,740.00
11	VICKI BENNETT	21507845	11/18/2014	\$300.00
11	WORLD TRAVEL SERVICE LLC	21507847	11/18/2014	\$1,200.00
11	COMMERCIAL CARD SERVICES	21507848	11/18/2014	\$3,151.00
11	HEATHER SPRADLIN	21507849	11/18/2014	\$309.00
11	DENISE BETTY STRUCK	21507850	11/18/2014	\$309.00
11	CANDACE STINE	21507851	11/18/2014	\$308.44
11	CHILD NUTRITION	21507854	11/18/2014	\$61.35
11	CHILD NUTRITION	21507855	11/18/2014	\$89.60
11	BUREAU OF EDUCATION & RESEARCH INC	21507857	11/18/2014	\$235.00
11	ARCHWAY MARKETING SERVICES INC	21507858	11/18/2014	\$510.67
81	CHILD NUTRITION	21507859	11/18/2014	\$106.75
11	OKLAHOMA FAMILY CAREER & COMMUNITY LEADERS OF	21507860	11/18/2014	\$100.00
11	TERRY M BEACH	21507862	11/18/2014	\$254.00
11	LINCOLN COCHRAN	21507863	11/18/2014	\$254.00
11	JANET M THOMAS	21507864	11/18/2014	\$254.00
11	NANETTE COLEMAN	21507865	11/18/2014	\$254.00

# New Encumbrances for: 10/15/2014 to 11/18/2014



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ERIN REMINGTON	21507866	11/18/2014	\$254.00
11	SHARON A LAZDINS	21507867	11/18/2014	\$254.00
11	CALEB STARR	21507868	11/18/2014	\$268.00
11	ERIN A LESTER	21507869	11/18/2014	\$268.00
11	MELISSA A DUNCAN	21507870	11/18/2014	\$268.00
11	COMMERCIAL CARD SERVICES	21507871	11/18/2014	\$990.00
11	LAURA GRISSO	21507872	11/18/2014	\$268.00
11	JULIO CONTRERAS	21507873	11/18/2014	\$268.00
11	JOSHUA WADDELL	21507874	11/18/2014	\$268.00
11	JAMES I HOOKO	21507875	11/18/2014	\$45.00
11	SEAN M OSOSKIE	21507876	11/18/2014	\$45.00
11	KRISTOPHER J BARROW	21507877	11/18/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507878	11/18/2014	\$61.00
11	JEREMY LANOY	21507879	11/18/2014	\$45.00
11	ROBERT L ESLICK	21507880	11/18/2014	\$45.00
11	KRISTOPHER J BARROW	21507881	11/18/2014	\$45.00
11	RANDY D SCOTT	21507882	11/18/2014	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507883	11/18/2014	\$12.00
11	KEVIN AEBI	21507884	11/18/2014	\$45.00
11	JAYME THOMPSON	21507885	11/18/2014	\$80.00
11	NATHANIEL MCKINNEY	21507886	11/18/2014	\$80.00
11	RICHARD CALHOUN	21507887	11/18/2014	\$80.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21507888	11/18/2014	\$30.00
11	EDWARD L PATTON	21507889	11/18/2014	\$30.00
11	W W GRAINGER INC	21507890	11/18/2014	\$1,573.60
11	POSITIVE PROMOTIONS INC	21507893	11/18/2014	\$162.91
11	STANDARD STATIONERY SUPPLY CO	21507895	11/18/2014	\$1,067.75
11	AFP INDUSTRIES INC	21507896	11/18/2014	\$246.00
11	PYRAMID PAPER COMPANY	21507897	11/18/2014	\$3,096.00
11	PYRAMID PAPER COMPANY	21507898	11/18/2014	\$6,740.80
11	AVES AUDIO VISUAL SYSTEMS INC	21507901	11/18/2014	\$22,800.00
11	SCHOOL SPECIALTY INC	21507903	11/18/2014	\$1,085.00
			<b>Grand Total</b>	<b>\$46,340,798.36</b>

**Fund Totals**

11	\$13,476,452.16
21	\$1,855,346.74
22	\$3,461,981.37
3B	\$3,449,745.97
3D	\$156,725.52
3E	\$1,182,215.56
3F	\$18,777,354.87
3G	\$3,914,982.30
81	\$65,993.87
	<b>\$46,340,798.36</b>

# Encumbrance Changes for: 10/15/2014 to 11/18/2014



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	(\$21,203.40)	AM SAN SOUTHWEST EVE SUPPLY	21506335
	(\$2,790.00)	RICH AND CARTMILL INC	21400990
	(\$16,801.44)	ROSENSTEIN FIST & RINGOLD INC	21402383
	\$1,500.00	AMERICAN RED CROSS	21500760
	(\$1,500.00)	AMERICAN RED CROSS	21506994
	(\$1,047.31)	B & H PHOTO & ELECTRONICS CORP	21504277
	(\$5,163.03)	AMERICAN ELECTRIC POWER SERVICE CORPORATION	21401302
	(\$1,098.00)	NATIONAL TITLE I CONFERENCE	21505712
	\$2,000.00	WHITE STAR MACHINERY & SUPPLY CO	21500599
	(\$2,000.00)	WHITE STAR MACHINERY & SUPPLY CO	21506564
	(\$1,500.00)	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	21504705
	(\$5,117.97)	SASHAY CORPORATE SERVICES LLC	21500656
	(\$70,716.66)	COMMUNITY ACTION PROJECT OF TULSA INC	21401458
	(\$350,000.00)	COMMUNITY ACTION PROJECT OF TULSA INC	21501467
	(\$3,169.45)	GREENWOOD PUBLISHING GROUP INC	21503414
	(\$1,798.82)	MURPHY SANITARY SUPPLY LLC	21506336
	\$1,098.00	COMMERCIAL CARD SERVICES	21506580
	(\$6,209.50)	AMERICAN GOLD SECURITY	21401381
	(\$12,000.00)	AMERICAN GOLD SECURITY	21500893
	(\$4,000.00)	KIMBERLY COLLIER	21405591
	\$8,000.00	OK TRANSMISSIONS INC	21500539
	(\$8,000.00)	OK TRANSMISSIONS INC	21506090
	(\$10,400.00)	NEW TEACHER CENTER	21500891
	(\$3,487.60)	TCC NORTHEAST CAMPUS	21501535
	(\$4,825.00)	ALTERNATIVE SERVICE CONCEPTS LLC	21402322
	(\$1,055.00)	SCHOLASTIC INC	21507069
	(\$16,803.16)	CROSSTOWN LEARNING CENTER INC	21401460
	(\$3,400.00)	EMPIRICAL EDUCATION INC	21401388
	(\$3,112.80)	EDMENTUM INC	21501892
	(\$5,360.00)	CELLCO PARTNERSHIP	21504923
	(\$3,273.28)	CAMBRIDGE EDUCATION LLC	21505242
	(\$16,610.00)	TULSA OFFICIALS OF OKLAHOMA ASSOCIATION	21408651
11	(\$569,844.42)		



# Encumbrance Changes for: 10/15/2014 to 11/18/2014



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
21	(\$2,253.50)	YORK ELECTRONIC SYSTEMS INC	21407326
	(\$8,326.68)	HOFFMAN BUSINESS ENTERPRISES INC	21401462
	\$12,000.00	AMERICAN GOLD SECURITY	21500893
	\$5,000.00	BENNETT STEEL	21500596
	(\$5,000.00)	BENNETT STEEL	21506366
	\$1,000.00	OKLAHOMA STATE DEPARTMENT OF HEALTH	21506143
	(\$1,000.00)	OKLAHOMA STATE DEPARTMENT OF HEALTH	21506491
<b>21</b>	<b>\$1,419.82</b>		
22	(\$11,078.55)	UNISOURCE WORLDWIDE INC - XPEDX LLC	21501457
	(\$2,750.10)	GENERAL MILLS INC	21504659
	(\$7,685.00)	TYSON FOODS INC	21501322
	(\$20,733.20)	TYSON FOODS INC	21501343
	\$8,940.00	TYSON FOODS INC	21502141
	(\$10,261.32)	MCCAIN FOODS USA INC	21505312
	\$5,040.00	ECOLAB INC	21505383
	(\$2,688.00)	JENNIE-O TURKEY STORE SALES LLC	21502150
	(\$586,167.02)	ENCUMBRANCE	21500703
	(\$479,579.72)	ENCUMBRANCE	21500704
	(\$225,996.50)	ENCUMBRANCE	21505419
	\$167,655.16	FRESHPOINT OKLAHOMA CITY LLC	21501276
	\$58,340.56	FRESHPOINT OKLAHOMA CITY LLC	21501277
	(\$1,454.40)	WASSCO CORPORATION	21505422
	(\$7,680.00)	WALLACE PACKAGING LLC	21507171
	\$1,852.50	INTEGRATED FOOD SERVICE	21502183
	(\$1,451.52)	CHURCHFIELD TRADING COMPANY	21507055
	(\$1,451.52)	CHURCHFIELD TRADING COMPANY	21507122
	\$3,000.00	BAKER DISTRIBUTING COMPANY LLC	21500740
	(\$3,000.00)	BAKER DISTRIBUTING COMPANY LLC	21506252
	(\$3,321.60)	NORPAC FOODS INC	21505372
	(\$2,906.51)	TREE TOP INC	21504609
<b>22</b>	<b>(\$1,123,376.74)</b>		
3B	(\$12,320.23)	DELL MARKETING LP	2
	(\$12,852.45)	DELL MARKETING LP	3

## Encumbrance Changes for: 10/15/2014 to 11/18/2014



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
3B	(\$1,313.00)	SCHOLASTIC INC	21414126
3B	(\$26,485.68)		
3F	(\$134,750.00)	GS HELMS & ASSOCIATES LLC	21502802
	(\$2,440.40)	HADDOCK CORPORATION	21504076
	(\$3,081.00)	FENTON OFFICE MART	21503358
	\$8,744.00	FOLLETT SCHOOL SOLUTIONS INC	21504469
	(\$8,744.00)	FOLLETT SCHOOL SOLUTIONS INC	21506388
3F	(\$140,271.40)		