

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	D & H DISTRIBUTING COMPANY	21513054	03/02/2015	\$789.48
3F	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21513055	03/02/2015	\$204.00
3F	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21513056	03/02/2015	\$204.00
3F	MEDIA SPECIALISTS INC	21513057	03/02/2015	\$482.50
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21513058	03/02/2015	\$10,493.44
11	MARVEL PHOTO INC	21513059	03/02/2015	\$978.76
11	SCANTRON CORPORATION	21513060	03/02/2015	\$620.38
11	ERIC ARMIN INC	21513061	03/02/2015	\$227.43
11	BARNES & NOBLE BOOKSELLERS USA INC	21513062	03/02/2015	\$917.35
3F	BARNES & NOBLE BOOKSELLERS USA INC	21513063	03/02/2015	\$299.60
3F	BARNES & NOBLE BOOKSELLERS USA INC	21513064	03/02/2015	\$2,325.53
3F	SAIED MUSIC CO	21513065	03/02/2015	\$2,298.00
11	BRODART CO	21513066	03/02/2015	\$314.96
11	ERIC ARMIN INC	21513067	03/02/2015	\$526.11
3F	KRUEGER INTERNATIONAL INC	21513069	03/02/2015	\$3,546.40
21	FENTON OFFICE MART	21513070	03/02/2015	\$2,943.40
11	FENTON OFFICE MART	21513071	03/02/2015	\$489.91
11	FENTON OFFICE MART	21513072	03/02/2015	\$5,200.00
11	FENTON OFFICE MART	21513073	03/02/2015	\$231.00
3F	FENTON OFFICE MART	21513074	03/02/2015	\$453.15
3F	FENTON OFFICE MART	21513075	03/02/2015	\$6,309.96
3F	FENTON OFFICE MART	21513076	03/02/2015	\$4,779.30
3F	FENTON OFFICE MART	21513077	03/02/2015	\$4,103.40
3F	FENTON OFFICE MART	21513078	03/02/2015	\$1,044.52
3F	FENTON OFFICE MART	21513079	03/02/2015	\$2,808.71
3F	FENTON OFFICE MART	21513080	03/02/2015	\$324.84
3F	FENTON OFFICE MART	21513081	03/02/2015	\$2,946.01
3F	FENTON OFFICE MART	21513082	03/02/2015	\$223.71
11	CAROLYN J CHEN	21513083	03/02/2015	\$3,000.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21513084	03/02/2015	\$90.07
11	WORLD TRAVEL SERVICE LLC	21513085	03/02/2015	\$200.00
11	NASCO	21513086	03/02/2015	\$544.55
11	DEMCO INC	21513087	03/02/2015	\$252.96

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	DEMCO INC	21513088	03/02/2015	\$99.93
11	SCHOOL SPECIALTY INC	21513089	03/02/2015	\$1,705.75
11	KAY L TIERNEY	21513090	03/02/2015	\$144.00
11	ZAHEER ARASTU	21513091	03/02/2015	\$144.00
11	JENNIFER LEE GRUSE	21513092	03/02/2015	\$144.00
11	JINAN SOUHAIL EL SABBAGH	21513093	03/02/2015	\$144.00
11	TAVUS KULIYEVA	21513094	03/02/2015	\$144.00
11	SUHAILA KHAMIS	21513095	03/02/2015	\$144.00
11	PYRAMID PAPER COMPANY	21513098	03/02/2015	\$1,382.88
11	SCHOOL SPECIALTY INC	21513100	03/02/2015	\$2,400.30
11	NATIONAL ART & SCHOOL SUPPLIES	21513102	03/02/2015	\$617.40
11	STANDARD STATIONERY SUPPLY CO	21513104	03/02/2015	\$116.00
3F	FENTON OFFICE MART	21513105	03/02/2015	\$324.52
3F	FENTON OFFICE MART	21513106	03/02/2015	\$7,608.42
3F	FENTON OFFICE MART	21513107	03/02/2015	\$5,609.60
3F	FENTON OFFICE MART	21513108	03/02/2015	\$107.33
3F	FENTON OFFICE MART	21513109	03/02/2015	\$14,433.90
3F	FENTON OFFICE MART	21513110	03/02/2015	\$1,690.00
3F	FENTON OFFICE MART	21513111	03/02/2015	\$459.35
3F	FENTON OFFICE MART	21513112	03/02/2015	\$4,283.42
3F	FENTON OFFICE MART	21513113	03/02/2015	\$9,719.10
3F	FENTON OFFICE MART	21513114	03/02/2015	\$1,678.43
3F	FENTON OFFICE MART	21513115	03/02/2015	\$475.08
3F	FENTON OFFICE MART	21513116	03/02/2015	\$13,074.75
3F	FENTON OFFICE MART	21513117	03/02/2015	\$1,043.75
3F	FENTON OFFICE MART	21513118	03/02/2015	\$5,869.57
3F	FENTON OFFICE MART	21513119	03/02/2015	\$543.11
3F	FENTON OFFICE MART	21513120	03/02/2015	\$3,919.41
3F	VIRCO INC	21513121	03/02/2015	\$6,093.85
3F	FENTON OFFICE MART	21513122	03/02/2015	\$2,800.08
3F	FENTON OFFICE MART	21513123	03/02/2015	\$841.44
3F	FENTON OFFICE MART	21513124	03/02/2015	\$2,129.52
3F	FENTON OFFICE MART	21513125	03/02/2015	\$4,169.57

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Fund	Vendor Name	PO Number	PO Date	PO Amount
3F	FENTON OFFICE MART	21513126	03/02/2015	\$767.95
3F	FENTON OFFICE MART	21513127	03/02/2015	\$2,199.63
3F	FENTON OFFICE MART	21513128	03/02/2015	\$280.48
3F	FENTON OFFICE MART	21513129	03/02/2015	\$430.22
11	FENTON OFFICE MART	21513130	03/02/2015	\$1,548.88
3F	FENTON OFFICE MART	21513131	03/02/2015	\$11,654.64
3F	FENTON OFFICE MART	21513132	03/02/2015	\$10,197.43
3F	FENTON OFFICE MART	21513133	03/02/2015	\$2,072.30
11	SCHOOL SPECIALTY INC	21513134	03/02/2015	\$239.92
11	SCHOOL SPECIALTY INC	21513135	03/02/2015	\$54.39
11	SCHOOL SPECIALTY INC	21513136	03/02/2015	\$374.81
11	CHANNING BETE COMPANY INC	21513137	03/02/2015	\$867.64
11	UNISOURCE WORLDWIDE INC - XPEDX LLC	21513138	03/02/2015	\$688.00
11	OFFICEMAX NORTH AMERICA INC	21513140	03/02/2015	\$0.00
81	AMERICAN RED CROSS	21513141	03/02/2015	\$121.50
11	LAKESHORE LEARNING MATERIALS	21513144	03/02/2015	\$115.49
11	LAKESHORE LEARNING MATERIALS	21513145	03/02/2015	\$3,264.19
11	LAKESHORE LEARNING MATERIALS	21513146	03/02/2015	\$457.70
11	LAKESHORE LEARNING MATERIALS	21513147	03/02/2015	\$1,100.91
11	OKLAHOMA OFFICE SYSTEMS LLC	21513149	03/02/2015	\$162.36
11	SCHOOL OUTFITTERS LLC	21513152	03/02/2015	\$111.57
22	SIPES ENTERPRISES LLC	21513153	03/02/2015	\$2,418.00
3G	DELL MARKETING LP	21513154	03/02/2015	\$35.50
11	DELL MARKETING LP	21513155	03/02/2015	\$177.50
11	DELL MARKETING LP	21513156	03/02/2015	\$213.00
3E	DELL MARKETING LP	21513157	03/02/2015	\$861.05
3G	DELL MARKETING LP	21513159	03/02/2015	\$861.05
3E	DELL MARKETING LP	21513160	03/02/2015	\$1,148.46
11	DELL MARKETING LP	21513161	03/02/2015	\$1,166.21
3G	DELL MARKETING LP	21513163	03/02/2015	\$2,930.88
3G	DELL MARKETING LP	21513164	03/02/2015	\$10,548.48
11	DELL MARKETING LP	21513165	03/02/2015	\$21,526.25
3E	DELL MARKETING LP	21513166	03/02/2015	\$34,047.35

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Fund	Vendor Name	PO Number	PO Date	PO Amount
3G	DELL MARKETING LP	21513167	03/02/2015	\$43,179.07
3F	DELL MARKETING LP	21513170	03/02/2015	\$3,289.00
3F	DELL MARKETING LP	21513171	03/02/2015	\$1,269.30
3F	DELL MARKETING LP	21513172	03/02/2015	\$4,916.21
11	LAKESHORE LEARNING MATERIALS	21513173	03/02/2015	\$7,398.22
11	LAKESHORE LEARNING MATERIALS	21513174	03/02/2015	\$203.54
11	LAKESHORE LEARNING MATERIALS	21513175	03/02/2015	\$5,758.91
11	LAKESHORE LEARNING MATERIALS	21513176	03/02/2015	\$5,812.43
11	RS WALKER CO INC	21513177	03/02/2015	\$1,200.00
11	OFFICEMAX NORTH AMERICA INC	21513178	03/02/2015	\$130.80
21	CHILDRENS SPECIALTIES INC	21513179	03/02/2015	\$19,080.00
3F	FENTON OFFICE MART	21513180	03/02/2015	\$3,955.16
3F	FENTON OFFICE MART	21513181	03/02/2015	\$106.83
3F	VIRCO INC	21513182	03/02/2015	\$2,627.52
11	OFFICEMAX NORTH AMERICA INC	21513183	03/03/2015	\$599.96
81	MEMORIAL HIGH SCHOOL CLASS OF 2005	21513184	03/03/2015	\$586.88
11	COMMERCIAL CARD SERVICES	21513186	03/03/2015	\$63.89
81	PERFECTION LEARNING CORP	21513188	03/03/2015	\$1,000.00
11	WORLD TRAVEL SERVICE LLC	21513189	03/03/2015	\$0.00
11	COMMERCIAL CARD SERVICES	21513190	03/03/2015	\$129.00
11	RANA MCVAY	21513191	03/03/2015	\$450.00
3F	SCHOOL SPECIALTY INC	21513193	03/03/2015	\$3,929.56
32	HKS ENERGY SOLUTIONS INC	21513194	03/03/2015	\$240.00
21	MARTIN SALES & RENTAL LLC	21513195	03/03/2015	\$13,618.00
11	WORLD TRAVEL SERVICE LLC	21513196	03/03/2015	\$2,400.00
11	TWYLA WATERSON	21513197	03/03/2015	\$238.00
11	COMMERCIAL CARD SERVICES	21513198	03/03/2015	\$3,765.96
11	KRYSTAL COLE	21513199	03/03/2015	\$158.00
11	PAULINE SHEPHERD	21513200	03/03/2015	\$158.00
11	JESSICA WOLFE	21513201	03/03/2015	\$158.00
81	NANETTE COLEMAN	21513202	03/03/2015	\$93.00
11	COMMERCIAL CARD SERVICES	21513203	03/03/2015	\$4,559.68
11	WORLD TRAVEL SERVICE LLC	21513204	03/03/2015	\$600.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	COMMERCIAL CARD SERVICES	21513205	03/03/2015	\$500.00
11	MARY SNEDEKER	21513206	03/03/2015	\$600.00
11	LINDA PHILLIPS	21513207	03/03/2015	\$150.00
11	PHILIP JOHNSON	21513208	03/03/2015	\$800.00
11	JAMES W SMITH JR	21513209	03/03/2015	\$446.00
11	MONTE CARTER	21513210	03/03/2015	\$465.00
11	RANA MCVAY	21513211	03/03/2015	\$100.00
11	MONTE CARTER	21513212	03/03/2015	\$240.00
11	SCHOOL SPECIALTY INC	21513214	03/03/2015	\$542.50
11	HAIGHTS CROSS COMMUNICATIONS	21513215	03/03/2015	\$1,847.60
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21513216	03/03/2015	\$6,710.26
11	NIS INC	21513220	03/03/2015	\$310.80
11	POSITIVE PROMOTIONS INC	21513221	03/03/2015	\$172.40
11	POSITIVE PROMOTIONS INC	21513222	03/03/2015	\$143.79
11	CHILD NUTRITION	21513223	03/03/2015	\$59.50
11	CMI EDUCATION INSTITUTE INC	21513231	03/03/2015	\$189.99
11	LOVE & LOGIC INSTITUTE INC	21513232	03/03/2015	\$270.00
11	SCHOOL MATE	21513233	03/03/2015	\$931.50
11	PROJECT LEAD THE WAY INC	21513234	03/03/2015	\$843.00
11	WORLD TRAVEL SERVICE LLC	21513235	03/03/2015	\$4,000.00
11	HELEN LOUISE ABRAHAM	21513236	03/03/2015	\$300.00
11	COMMERCIAL CARD SERVICES	21513237	03/03/2015	\$7,900.00
11	DONNA EVINS	21513238	03/03/2015	\$300.00
11	MARY LEEANNE JIMENEZ	21513239	03/03/2015	\$330.25
11	MATTHEW BELL	21513240	03/03/2015	\$300.00
11	KILEY ALEMAN	21513241	03/03/2015	\$300.00
11	HOLLY PLANK	21513242	03/03/2015	\$300.00
3F	KRUEGER INTERNATIONAL INC	21513243	03/03/2015	\$5,068.00
3F	VIRCO INC	21513244	03/03/2015	\$3,068.50
3F	VIRCO INC	21513245	03/03/2015	\$1,168.12
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513246	03/03/2015	\$120.00
11	ZACHARY G DOWNING	21513247	03/03/2015	\$60.00
11	DOROTHY THOMPSON	21513248	03/03/2015	\$30.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513249	03/03/2015	\$222.00
11	TIMOTHY BRIAN HASSELBRING	21513250	03/03/2015	\$90.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513251	03/03/2015	\$180.00
11	KAMRI ANDERSON	21513252	03/03/2015	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513253	03/03/2015	\$36.00
11	SHERRY WHAYNE	21513254	03/03/2015	\$60.00
11	KAMRI ANDERSON	21513255	03/03/2015	\$60.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513256	03/03/2015	\$222.00
11	BRITTANIE HALL	21513257	03/03/2015	\$60.00
11	SYREETTA MCKNIGHT DREW	21513258	03/03/2015	\$60.00
11	SHUNDA R SELLS	21513259	03/03/2015	\$30.00
11	RICHARD LEE VENETOFF	21513260	03/03/2015	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513261	03/03/2015	\$171.00
11	COURTNEY RALEE ASBERRY	21513262	03/03/2015	\$15.00
3F	VIRCO INC	21513263	03/03/2015	\$861.12
3F	VIRCO INC	21513264	03/03/2015	\$12,786.72
3F	VIRCO INC	21513265	03/03/2015	\$97.65
81	BLICK ART MATERIALS LLC	21513266	03/03/2015	\$951.09
81	WEST MUSIC COMPANY INC	21513267	03/03/2015	\$996.98
11	WEST MUSIC COMPANY INC	21513268	03/03/2015	\$494.58
11	WEST MUSIC COMPANY INC	21513269	03/03/2015	\$115.92
21	LENNOX INDUSTRIES INC	21513270	03/03/2015	\$14,071.00
11	NASCO	21513271	03/03/2015	\$38.22
11	MUSIC IN MOTION INC	21513272	03/03/2015	\$147.00
11	WEST MUSIC COMPANY INC	21513273	03/03/2015	\$455.53
11	BLICK ART MATERIALS LLC	21513274	03/03/2015	\$193.74
33	SCHOLASTIC INC	21513275	03/03/2015	\$654.00
11	SOUTHWEST SOLUTIONS GROUP INC	21513276	03/03/2015	\$5,610.72
11	EDUCATORS OUTLET INC	21513277	03/03/2015	\$237.10
11	CLASSROOM DIRECT	21513278	03/03/2015	\$236.04
11	CLASSROOM DIRECT	21513279	03/03/2015	\$62.79
11	CLASSROOM DIRECT	21513280	03/03/2015	\$315.00
11	CLASSROOM DIRECT	21513281	03/03/2015	\$250.97

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11	JONES SCHOOL SUPPLY CO INC	21513282	03/03/2015	\$92.89
11	REALLY GOOD STUFF	21513283	03/03/2015	\$200.59
11	REALLY GOOD STUFF	21513284	03/03/2015	\$298.55
11	REALLY GOOD STUFF	21513285	03/03/2015	\$739.54
11	REALLY GOOD STUFF	21513286	03/03/2015	\$960.76
11	COMMERCIAL CARD SERVICES	21513287	03/05/2015	\$120.00
11	WORLD TRAVEL SERVICE LLC	21513288	03/05/2015	\$617.50
11	WORLD TRAVEL SERVICE LLC	21513289	03/05/2015	\$418.00
11	COMMERCIAL CARD SERVICES	21513290	03/05/2015	\$1,097.67
11	PATRICE HENRY	21513291	03/05/2015	\$135.00
11	WORLD TRAVEL SERVICE LLC	21513292	03/05/2015	\$480.70
11	COMMERCIAL CARD SERVICES	21513293	03/05/2015	\$1,063.29
11	DENISE L DAVIS	21513294	03/05/2015	\$200.00
81	CHILD NUTRITION	21513295	03/05/2015	\$123.75
11	COMMERCIAL CARD SERVICES	21513296	03/05/2015	\$106.03
11	GARRY C POTTER	21513297	03/05/2015	\$260.00
11	GEORGIA HOLDINGS INC	21513298	03/05/2015	\$3,876.04
11	NASCO	21513299	03/05/2015	\$101.45
81	JASON TYLER WHITE	21513300	03/05/2015	\$770.00
32	CROSSLAND CONSTRUCTION COMPANY INC	21513301	03/05/2015	\$357,773.00
11	OFFICEMAX NORTH AMERICA INC	21513302	03/05/2015	\$0.00
11	IDENT-A-KID SERVICES OF AMERICA INC	21513303	03/05/2015	\$174.04
32	L & M OFFICE FURNITURE LLC	21513304	03/05/2015	\$183,805.00
11	SCHOOL REFORM INITIATIVE INC	21513305	03/05/2015	\$251.43
11	LAZEL INC	21513306	03/05/2015	\$759.60
11	ROCHESTER 100 INC	21513307	03/05/2015	\$361.10
11	SCHOLASTIC INC	21513308	03/05/2015	\$538.50
3G	LIGHTHOUSE ELECTRIC INC	21513309	03/05/2015	\$608.00
3G	LIGHTHOUSE ELECTRIC INC	21513310	03/05/2015	\$1,149.00
11	COMMERCIAL CARD SERVICES	21513311	03/05/2015	\$300.00
11	NASCO	21513312	03/05/2015	\$716.00
11	ORIENTAL TRADING CO INC	21513313	03/05/2015	\$301.27
11	HAIGHTS CROSS COMMUNICATIONS	21513314	03/05/2015	\$798.54

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	NIS INC	21513315	03/05/2015	\$210.00
11	NASCO	21513316	03/05/2015	\$567.93
11	MAXIAIDS INC	21513317	03/05/2015	\$173.70
11	OFFICEMAX NORTH AMERICA INC	21513318	03/05/2015	\$214.30
11	D & H DISTRIBUTING COMPANY	21513319	03/05/2015	\$1,886.00
11	D & H DISTRIBUTING COMPANY	21513320	03/05/2015	\$1,235.00
11	D & H DISTRIBUTING COMPANY	21513321	03/05/2015	\$11,976.00
11	GLOWLYTES COM	21513322	03/05/2015	\$167.00
11	MAXIAIDS INC	21513323	03/05/2015	\$193.30
11	ROCHESTER 100 INC	21513324	03/05/2015	\$534.75
81	4IMPRINT INC	21513325	03/05/2015	\$416.38
11	FOLLETT SCHOOL SOLUTIONS INC	21513326	03/05/2015	\$70.00
11	SCHOLASTIC INC	21513327	03/05/2015	\$654.00
3F	NASCO	21513328	03/05/2015	\$1,848.93
3B	SCHOOL SPECIALTY INC	21513329	03/05/2015	\$1,188.11
21	YELLOWHOUSE MACHINERY CO OF OK	21513330	03/05/2015	\$1,672.96
3B	LAKESHORE LEARNING MATERIALS	21513331	03/05/2015	\$1,864.16
21	WATER STORE INC	21513332	03/05/2015	\$6,021.54
11	WORKSPACE SOLUTIONS INC	21513333	03/05/2015	\$15,280.40
3F	FENTON OFFICE MART	21513334	03/05/2015	\$3,173.38
21	WINFIELD SOLUTIONS LLC	21513335	03/05/2015	\$3,297.16
11	CHERYL A KILPATRICK	21513336	03/05/2015	\$600.00
3F	VIRCO INC	21513337	03/05/2015	\$2,576.00
3F	KRUEGER INTERNATIONAL INC	21513338	03/05/2015	\$14,190.40
11	B & H PHOTO & ELECTRONICS CORP	21513339	03/05/2015	\$295.99
3F	B & H PHOTO & ELECTRONICS CORP	21513340	03/05/2015	\$139.00
3F	B & H PHOTO & ELECTRONICS CORP	21513341	03/05/2015	\$417.00
11	B & H PHOTO & ELECTRONICS CORP	21513342	03/05/2015	\$199.95
3F	B & H PHOTO & ELECTRONICS CORP	21513343	03/05/2015	\$257.90
11	IMAGENET CONSULTING LLC	21513344	03/05/2015	\$3,948.00
3G	LAKESHORE LEARNING MATERIALS	21513345	03/05/2015	\$2,084.94
3E	AVES AUDIO VISUAL SYSTEMS INC	21513346	03/05/2015	\$154.00
3F	B & H PHOTO & ELECTRONICS CORP	21513347	03/05/2015	\$228.00

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3E	AVES AUDIO VISUAL SYSTEMS INC	21513348	03/05/2015	\$154.00
33	DELL MARKETING LP	21513349	03/05/2015	\$35.50
3F	DELL MARKETING LP	21513350	03/05/2015	\$40.77
11	DELL MARKETING LP	21513351	03/05/2015	\$2,930.88
11	DELL MARKETING LP	21513352	03/05/2015	\$2,930.88
11	DELL MARKETING LP	21513353	03/05/2015	\$2,930.88
11	DELL MARKETING LP	21513354	03/05/2015	\$2,930.88
11	DELL MARKETING LP	21513355	03/05/2015	\$2,930.88
11	DELL MARKETING LP	21513356	03/05/2015	\$2,930.88
3F	DELL MARKETING LP	21513357	03/05/2015	\$3,579.60
11	DELL MARKETING LP	21513358	03/05/2015	\$3,907.84
11	DELL MARKETING LP	21513359	03/05/2015	\$3,907.84
11	DELL MARKETING LP	21513360	03/05/2015	\$3,907.84
11	DELL MARKETING LP	21513361	03/05/2015	\$3,907.84
11	DELL MARKETING LP	21513362	03/05/2015	\$5,861.76
11	DELL MARKETING LP	21513363	03/05/2015	\$20,516.16
22	WILJACKAL LLC	21513364	03/05/2015	\$19,587.00
21	PROFESSIONAL TURF PRODUCTS LP	21513365	03/05/2015	\$2,252.09
3F	VIRCO INC	21513366	03/05/2015	\$225.94
3F	VIRCO INC	21513367	03/05/2015	\$108.85
3F	VIRCO INC	21513368	03/05/2015	\$14,214.96
11	MARCIE J VANHOOSE	21513369	03/05/2015	\$8,000.00
3E	BINDING MACHINE.COM	21513371	03/06/2015	\$2,595.00
11	PANCIL LLC	21513375	03/06/2015	\$270.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21513376	03/06/2015	\$133.60
11	BARNES & NOBLE BOOKSELLERS USA INC	21513377	03/06/2015	\$2,991.60
3F	VIRCO INC	21513378	03/06/2015	\$22,588.80
3G	UNITED RENTALS NORTH AMERICA INC	21513379	03/06/2015	\$18,728.00
21	CLINT MAGGARD	21513380	03/06/2015	\$5,000.00
21	EXPRESS LAWN SERVICES OF TULSA LLC	21513381	03/06/2015	\$5,000.00
21	TULSA ASPHALT LLC	21513382	03/06/2015	\$5,000.00
3F	VIRCO INC	21513383	03/06/2015	\$5,255.04
3F	VIRCO INC	21513384	03/06/2015	\$13,902.60

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	DOROTHY THOMPSON	21513386	03/06/2015	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513387	03/06/2015	\$252.00
11	DAVID DAE	21513388	03/06/2015	\$120.00
11	DAVID S DEXTER	21513389	03/06/2015	\$115.00
11	CHRIS FANELLI	21513390	03/06/2015	\$115.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513391	03/06/2015	\$357.00
11	EDWARD A GREEN	21513392	03/06/2015	\$30.00
11	EUGENE LARON ENGLISH	21513393	03/06/2015	\$60.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513394	03/06/2015	\$156.00
11	EDWARD A GREEN	21513395	03/06/2015	\$30.00
11	EUGENE LARON ENGLISH	21513396	03/06/2015	\$30.00
11	JALYN W JOHNSON	21513397	03/06/2015	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513398	03/06/2015	\$234.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513399	03/06/2015	\$330.00
11	DWAYNE WHITAKER	21513400	03/06/2015	\$30.00
11	FOREST DARRELL WHITAKER	21513401	03/06/2015	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513402	03/06/2015	\$90.00
11	FOREST DARRELL WHITAKER	21513403	03/06/2015	\$15.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513404	03/06/2015	\$60.00
3G	LIGHTHOUSE ELECTRIC INC	21513407	03/06/2015	\$852.00
3G	LIGHTHOUSE ELECTRIC INC	21513408	03/06/2015	\$507.00
11	TUCKER CHEMICAL INC	21513409	03/06/2015	\$280.00
32	AEL INC	21513410	03/06/2015	\$39,250.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21513411	03/06/2015	\$209.64
11	COMMERCIAL CARD SERVICES	21513412	03/06/2015	\$80.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21513413	03/06/2015	\$6,076.28
11	BARNES & NOBLE BOOKSELLERS USA INC	21513414	03/06/2015	\$1,860.46
11	BARNES & NOBLE BOOKSELLERS USA INC	21513415	03/06/2015	\$479.70
11	NICOLE POWELL	21513416	03/06/2015	\$134.00
11	LORI BENSON	21513417	03/06/2015	\$109.00
11	NASCO	21513418	03/06/2015	\$713.83
11	LAKESHORE LEARNING MATERIALS	21513419	03/06/2015	\$1,586.62
11	PLANK ROAD PUBLISHING	21513420	03/06/2015	\$158.10

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	HAIGHTS CROSS COMMUNICATIONS	21513422	03/06/2015	\$1,409.18
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513423	03/06/2015	\$220.00
11	EUGENE LARON ENGLISH	21513424	03/06/2015	\$40.00
11	CHARLES HARVEY	21513425	03/06/2015	\$40.00
11	HAIGHTS CROSS COMMUNICATIONS	21513427	03/06/2015	\$1,691.00
11	DOROTHY THOMPSON	21513428	03/06/2015	\$15.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513429	03/06/2015	\$159.00
11	UNIVERSITY OF TULSA	21513431	03/09/2015	\$690.00
11	OFFICEMAX NORTH AMERICA INC	21513432	03/09/2015	\$82.80
11	OFFICEMAX NORTH AMERICA INC	21513433	03/09/2015	\$203.45
11	OFFICEMAX NORTH AMERICA INC	21513434	03/09/2015	\$1,433.66
3G	LIGHTHOUSE ELECTRIC INC	21513436	03/09/2015	\$250.00
3G	LIGHTHOUSE ELECTRIC INC	21513437	03/09/2015	\$338.00
11	BLICK ART MATERIALS LLC	21513438	03/09/2015	\$330.98
3E	CAROLINA BIOLOGICAL SUPPLY CO	21513439	03/09/2015	\$2,477.34
32	SAIED MUSIC CO	21513440	03/09/2015	\$17,319.33
3D	SCHOOL SPECIALTY INC	21513441	03/09/2015	\$5,685.39
11	TOTAL RADIO INC	21513442	03/09/2015	\$132.00
11	WEST MUSIC COMPANY INC	21513443	03/09/2015	\$153.00
3F	VIRCO INC	21513444	03/09/2015	\$2,078.89
3F	VIRCO INC	21513445	03/09/2015	\$13,943.38
11	ERIK MICHAEL COLLINS	21513446	03/09/2015	\$200.00
11	UNIVERSITY OF OKLAHOMA TULSA	21513448	03/09/2015	\$150.00
11	WORLD TRAVEL SERVICE LLC	21513450	03/09/2015	\$700.00
11	COMMERCIAL CARD SERVICES	21513451	03/09/2015	\$1,500.00
11	NCS PEARSON INC	21513452	03/09/2015	\$2,200.00
11	BONNIE YOUTSEY	21513453	03/09/2015	\$630.00
11	APPLE INC	21513455	03/09/2015	\$787.00
11	APPLE INC	21513456	03/09/2015	\$1,813.00
11	TIGER DIRECT INC	21513457	03/09/2015	\$322.50
11	APPLE INC	21513458	03/09/2015	\$3,740.00
11	APPLE INC	21513459	03/09/2015	\$208.90
3G	APPLE INC	21513460	03/09/2015	\$15,813.90

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	APPLE INC	21513461	03/09/2015	\$2,390.00
33	TIGER DIRECT INC	21513462	03/09/2015	\$318.50
33	APPLE INC	21513463	03/09/2015	\$4,730.00
33	APPLE INC	21513464	03/09/2015	\$635.80
33	TIGER DIRECT INC	21513469	03/09/2015	\$651.25
33	APPLE INC	21513470	03/09/2015	\$8,450.00
11	APPLE INC	21513471	03/09/2015	\$578.00
11	SCHOOL SPECIALTY INC	21513474	03/09/2015	\$893.40
3F	VIRCO INC	21513475	03/09/2015	\$1,244.28
11	SUSAN K LOLLIS	21513476	03/09/2015	\$229.50
81	SUSAN K LOLLIS	21513477	03/09/2015	\$177.64
11	DEMCO INC	21513478	03/09/2015	\$299.99
81	GORFAM MARKETING INC	21513479	03/09/2015	\$523.75
11	DARO ENTERPRISES	21513480	03/09/2015	\$2,500.00
81	DHARMA TRADING COMPANY	21513481	03/09/2015	\$207.64
21	CHARLES A PERMAUL	21513482	03/09/2015	\$959.04
11	TIGER DIRECT INC	21513483	03/09/2015	\$68.66
11	APPLE INC	21513484	03/09/2015	\$1,156.00
11	TIGER DIRECT INC	21513487	03/09/2015	\$105.75
11	APPLE INC	21513488	03/09/2015	\$1,434.00
33	TIGER DIRECT INC	21513489	03/09/2015	\$39.19
3G	APPLE INC	21513490	03/09/2015	\$578.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21513491	03/09/2015	\$102.99
11	PRINT SHOP TPS VENDOR	21513494	03/09/2015	\$0.00
11	TIGER DIRECT INC	21513495	03/09/2015	\$332.50
11	APPLE INC	21513496	03/09/2015	\$6,308.00
11	ARI INC	21513497	03/09/2015	\$115.00
3G	RICOH AMERICAS CORPORATION	21513498	03/09/2015	\$250.00
3G	RICOH AMERICAS CORPORATION	21513499	03/09/2015	\$250.00
11	DATAMATION SYSTEMS	21513500	03/09/2015	\$70.00
32	HADDOCK CORPORATION	21513501	03/09/2015	\$33,906.00
32	HADDOCK CORPORATION	21513505	03/09/2015	\$17,041.00
3E	HADDOCK CORPORATION	21513506	03/09/2015	\$8,233.00

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
3G	HADDOCK CORPORATION	21513507	03/09/2015	\$1,572.00
3G	HADDOCK CORPORATION	21513508	03/09/2015	\$15,864.00
11	HADDOCK CORPORATION	21513509	03/09/2015	\$524.00
3E	HADDOCK CORPORATION	21513510	03/09/2015	\$524.00
11	STANDARD STATIONERY SUPPLY CO	21513528	03/09/2015	\$97.20
11	AT&T SERVICES INC	21513530	03/09/2015	\$150.00
11	UNISOURCE WORLDWIDE INC - XPEDX LLC	21513532	03/09/2015	\$888.00
11	NASCO	21513535	03/09/2015	\$171.65
11	SCHOOL SPECIALTY INC	21513536	03/09/2015	\$294.00
11	PYRAMID PAPER COMPANY	21513538	03/09/2015	\$2,664.12
11	WORLD TRAVEL SERVICE LLC	21513543	03/09/2015	\$3,816.00
11	WORLD TRAVEL SERVICE LLC	21513544	03/09/2015	\$542.20
11	WORLD TRAVEL SERVICE LLC	21513546	03/09/2015	\$597.00
11	JILL HENDRICKS	21513547	03/09/2015	\$350.00
3F	VIRCO INC	21513548	03/09/2015	\$1,777.30
3F	VIRCO INC	21513549	03/09/2015	\$971.50
3F	VIRCO INC	21513550	03/09/2015	\$5,082.25
3F	VIRCO INC	21513551	03/09/2015	\$9,035.82
11	JACK REESE	21513552	03/09/2015	\$500.00
3F	VIRCO INC	21513553	03/09/2015	\$1,247.87
3F	VIRCO INC	21513554	03/09/2015	\$6,139.60
11	PYRAMID PAPER COMPANY	21513556	03/09/2015	\$3,600.30
11	FOLLETT SCHOOL SOLUTIONS INC	21513560	03/09/2015	\$192.92
3F	VIRCO INC	21513564	03/09/2015	\$9,203.60
11	WITCHER PRODUCTIONS LLC	21513566	03/09/2015	\$87.95
81	GORFAM MARKETING INC	21513567	03/09/2015	\$1,580.00
11	PITSCO INC	21513568	03/09/2015	\$2,951.10
32	MCINTOSH CORPORATION	21513571	03/10/2015	\$43,743.93
39	CHARLES A PERMAUL	21513572	03/10/2015	\$3,671.88
3F	BLICK ART MATERIALS LLC	21513581	03/10/2015	\$1,881.26
81	BLICK ART MATERIALS LLC	21513582	03/10/2015	\$1,106.46
11	METROPOLITAN TULSA TRANSIT AUTHORITY	21513583	03/10/2015	\$700.00
3F	VIRCO INC	21513584	03/10/2015	\$2,730.82

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
3F	FENTON OFFICE MART	21513585	03/10/2015	\$2,010.64
11	DEMCO INC	21513595	03/10/2015	\$70.17
11	SCHOOL SPECIALTY INC	21513596	03/10/2015	\$73.42
11	BOB PASHA	21513597	03/10/2015	\$165.00
11	JEREMY A ROUINTREE	21513598	03/10/2015	\$165.00
11	EDWIN ZUNUN	21513599	03/10/2015	\$45.00
11	KELSEY ELIZABETH FASIG	21513600	03/10/2015	\$125.00
11	DAVID JAMES RENEAU	21513601	03/10/2015	\$125.00
11	CAMERON HUDGINS	21513602	03/10/2015	\$170.00
11	CHRIS FANELLI	21513603	03/10/2015	\$170.00
11	JEREMY R RADEBAUGH	21513604	03/10/2015	\$250.00
11	JARED HILL	21513605	03/10/2015	\$160.00
11	NABIEL T KHAROUBEH	21513606	03/10/2015	\$45.00
11	GODFREY EBIL	21513607	03/10/2015	\$40.00
11	ROBERT D EVANS	21513608	03/10/2015	\$40.00
11	MIDWEST SPORTING GOODS INC	21513609	03/10/2015	\$198.00
3F	VIRCO INC	21513615	03/10/2015	\$1,891.96
3F	VIRCO INC	21513616	03/10/2015	\$4,398.00
3F	VIRCO INC	21513618	03/10/2015	\$13,439.15
3F	VIRCO INC	21513619	03/10/2015	\$1,199.94
3F	VIRCO INC	21513622	03/10/2015	\$436.80
3F	VIRCO INC	21513623	03/10/2015	\$1,166.10
3F	VIRCO INC	21513624	03/10/2015	\$5,881.40
3F	VIRCO INC	21513625	03/10/2015	\$9,714.50
3F	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21513634	03/10/2015	\$136.98
11	CDW LLC	21513635	03/10/2015	\$1,899.00
3F	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21513636	03/10/2015	\$136.98
3F	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21513638	03/10/2015	\$134.98
32	CURTIS RESTAURANT SUPPLY CO	21513639	03/10/2015	\$1,980.84
33	CDW LLC	21513640	03/10/2015	\$1,899.00
3E	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21513641	03/10/2015	\$1,352.78
33	CDW LLC	21513642	03/10/2015	\$1,899.00
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21513644	03/11/2015	\$386.32

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SOUTHERN RUBBER STAMP CO INC	21513645	03/11/2015	\$34.00
11	UNIVERSITY OF OKLAHOMA TULSA	21513646	03/11/2015	\$8,800.00
11	THE APPLE TREE INC	21513647	03/11/2015	\$1,182.05
11	THE APPLE TREE INC	21513648	03/11/2015	\$1,097.45
11	THE APPLE TREE INC	21513649	03/11/2015	\$7,914.72
11	ARCHWAY SCM	21513650	03/11/2015	\$2,412.48
11	PITNEY BOWES BANK INC	21513651	03/11/2015	\$346.29
11	COMMERCIAL CARD SERVICES	21513653	03/11/2015	\$124.56
11	DEE ANN GIBBONS	21513654	03/11/2015	\$450.00
11	ROBBIE RARDIN	21513655	03/11/2015	\$450.00
11	ROXY ROLAND	21513656	03/11/2015	\$171.45
11	MARGARET DINSMORE	21513657	03/11/2015	\$450.00
81	TULSA PRO HOOPS LLC	21513658	03/11/2015	\$300.00
11	WORLD TRAVEL SERVICE LLC	21513659	03/11/2015	\$1,200.00
11	DEBORAH BOYLES	21513660	03/11/2015	\$340.00
11	JENNIFER GRIPADO	21513661	03/11/2015	\$340.00
11	COMMERCIAL CARD SERVICES	21513662	03/11/2015	\$2,274.72
11	SHEILA ARMSTRONG	21513663	03/11/2015	\$340.00
11	RELAY SCHOOL OF EDUCATION	21513664	03/11/2015	\$350.00
11	WORLD TRAVEL SERVICE LLC	21513665	03/11/2015	\$480.00
11	COMMERCIAL CARD SERVICES	21513666	03/11/2015	\$1,075.00
11	THOMAS TEAGUE	21513667	03/11/2015	\$135.00
3F	B & H PHOTO & ELECTRONICS CORP	21513669	03/11/2015	\$261.90
3E	SCHOOL OUTFITTERS LLC	21513670	03/11/2015	\$476.47
11	SCHOOL OUTFITTERS LLC	21513671	03/11/2015	\$400.23
3G	D & H DISTRIBUTING COMPANY	21513672	03/11/2015	\$397.00
11	D & H DISTRIBUTING COMPANY	21513673	03/11/2015	\$125.12
3G	AVES AUDIO VISUAL SYSTEMS INC	21513674	03/11/2015	\$38.88
11	SCHOOL SPECIALTY INC	21513675	03/11/2015	\$140.50
11	PITNEY BOWES BANK INC	21513679	03/11/2015	\$48.00
11	PITNEY BOWES BANK INC	21513680	03/11/2015	\$48.00
81	BLICK ART MATERIALS LLC	21513683	03/11/2015	\$730.16
81	BLICK ART MATERIALS LLC	21513684	03/11/2015	\$1,117.86

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	BLICK ART MATERIALS LLC	21513685	03/11/2015	\$249.93
81	BLICK ART MATERIALS LLC	21513686	03/11/2015	\$271.35
3B	SCHOOL SPECIALTY INC	21513687	03/11/2015	\$1,176.62
21	BOONE & BOONE SALES CO INC	21513688	03/11/2015	\$1,200.00
81	WEST MUSIC COMPANY INC	21513692	03/11/2015	\$312.00
81	ORIENTAL TRADING CO INC	21513693	03/11/2015	\$433.50
81	TULSA KIDS MAGAZINE	21513694	03/11/2015	\$1,810.00
11	VEX ROBOTICS INC	21513695	03/11/2015	\$869.40
11	CDW LLC	21513696	03/11/2015	\$1,900.00
3F	ARCHWAY SCM	21513697	03/11/2015	\$1,577.56
3F	HAL LEONARD CORPORATION	21513698	03/11/2015	\$658.43
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21513699	03/11/2015	\$1,152.27
11	AIDS FOR EDUCATION	21513700	03/11/2015	\$115.80
3F	ARCHWAY SCM	21513701	03/11/2015	\$156.66
81	OFFICEMAX NORTH AMERICA INC	21513702	03/11/2015	\$48.73
32	SAIED MUSIC CO	21513703	03/11/2015	\$1,645.00
3F	ORIENTAL TRADING CO INC	21513704	03/11/2015	\$365.06
81	ORIENTAL TRADING CO INC	21513705	03/11/2015	\$100.24
11	COMMERCIAL CARD SERVICES	21513706	03/11/2015	\$330.00
11	WORLD TRAVEL SERVICE LLC	21513707	03/11/2015	\$1,002.40
11	AMY PUTMAN	21513708	03/11/2015	\$150.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21513709	03/11/2015	\$5,612.99
11	SOLUTION TREE INC	21513710	03/11/2015	\$2,110.54
11	COMMERCIAL CARD SERVICES	21513711	03/11/2015	\$167.20
11	PITNEY BOWES BANK INC	21513712	03/11/2015	\$103.20
11	B SEW INN LLC	21513713	03/11/2015	\$388.43
22	EARTHGRAINS BAKING COMPANIES INC	21513716	03/11/2015	\$17,543.44
11	COMMERCIAL CARD SERVICES	21513718	03/11/2015	\$305.98
11	COX SUBSCRIPTIONS	21513720	03/11/2015	\$31,900.00
33	RS WALKER CO INC	21513721	03/11/2015	\$2,317.00
3F	PLANK ROAD PUBLISHING	21513722	03/11/2015	\$377.80
33	TEMPERATURE CONTROL SYSTEMS INC	21513723	03/11/2015	\$1,607.89
3F	TRIARCO ARTS & CRAFTS	21513724	03/11/2015	\$394.60

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	PRINT FINISHING SYSTEMS INC	21513725	03/11/2015	\$343.00
3F	TODAYS CLASSROOM LLC	21513726	03/11/2015	\$461.18
3F	WEST MUSIC COMPANY INC	21513728	03/11/2015	\$1,731.86
3F	WEST MUSIC COMPANY INC	21513729	03/11/2015	\$1,999.90
3F	WEST MUSIC COMPANY INC	21513730	03/11/2015	\$1,740.61
11	WEST MUSIC COMPANY INC	21513731	03/11/2015	\$323.91
81	THEATRE HOUSE INC	21513732	03/11/2015	\$149.95
11	THE APPLE TREE INC	21513733	03/11/2015	\$1,028.74
11	WORLD TRAVEL SERVICE LLC	21513736	03/11/2015	\$650.00
11	COMMERCIAL CARD SERVICES	21513737	03/11/2015	\$525.00
11	NICOLETTE C DENNIS	21513738	03/11/2015	\$350.00
11	WORLD TRAVEL SERVICE LLC	21513739	03/11/2015	\$650.00
11	COMMERCIAL CARD SERVICES	21513740	03/11/2015	\$525.00
11	MARY SUZIE SMITH	21513741	03/11/2015	\$350.00
11	WORLD TRAVEL SERVICE LLC	21513742	03/11/2015	\$650.00
11	COMMERCIAL CARD SERVICES	21513743	03/11/2015	\$525.00
11	GINA COOK	21513744	03/11/2015	\$350.00
11	WORLD TRAVEL SERVICE LLC	21513745	03/11/2015	\$650.00
11	COMMERCIAL CARD SERVICES	21513746	03/11/2015	\$525.00
11	TARSHA GUILLORY	21513747	03/11/2015	\$350.00
11	WORLD TRAVEL SERVICE LLC	21513748	03/11/2015	\$650.00
11	TERESA PENA	21513749	03/11/2015	\$350.00
11	COMMERCIAL CARD SERVICES	21513750	03/11/2015	\$525.00
11	GINA COOK	21513751	03/11/2015	\$650.00
3F	VIRCO INC	21513753	03/11/2015	\$2,162.44
3F	VIRCO INC	21513754	03/11/2015	\$922.34
3F	VIRCO INC	21513755	03/11/2015	\$2,077.12
11	ROSE FRIHART	21513756	03/12/2015	\$84.00
11	SAIED MUSIC CO	21513758	03/12/2015	\$14.98
3F	FENTON OFFICE MART	21513759	03/12/2015	\$1,489.18
3F	VIRCO INC	21513760	03/12/2015	\$2,720.47
3F	VIRCO INC	21513761	03/12/2015	\$1,567.44
3F	SCHOOL SPECIALTY INC	21513777	03/12/2015	\$321.46

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	D E ZIEGLER ART CRAFT SUPPLY INC	21513778	03/12/2015	\$600.00
81	D E ZIEGLER ART CRAFT SUPPLY INC	21513779	03/12/2015	\$630.00
3B	WORKSPACE SOLUTIONS INC	21513780	03/12/2015	\$1,373.87
11	KIMALA PURCELL	21513781	03/12/2015	\$14,700.00
3B	SCHOOL SPECIALTY INC	21513783	03/12/2015	\$1,664.67
3B	KRUEGER INTERNATIONAL INC	21513784	03/12/2015	\$6,010.55
32	LOWES COMPANIES INC	21513787	03/12/2015	\$3,399.83
11	COMMERCIAL CARD SERVICES	21513789	03/12/2015	\$400.00
11	TALIA SHAULL	21513790	03/12/2015	\$225.00
11	MARY SNEDEKER	21513791	03/12/2015	\$126.45
3G	RICOH AMERICAS CORPORATION	21513821	03/12/2015	\$500.00
3G	RICOH AMERICAS CORPORATION	21513822	03/12/2015	\$250.00
3G	RICOH AMERICAS CORPORATION	21513823	03/12/2015	\$21,988.32
3G	RICOH AMERICAS CORPORATION	21513824	03/12/2015	\$16,415.04
3G	RICOH AMERICAS CORPORATION	21513825	03/12/2015	\$19,421.72
3G	RICOH AMERICAS CORPORATION	21513826	03/12/2015	\$20,415.32
11	VIBES TECHNOLOGIES INC	21513827	03/12/2015	\$205.00
3F	VIBES TECHNOLOGIES INC	21513828	03/12/2015	\$3,690.00
33	HADDOCK CORPORATION	21513829	03/12/2015	\$524.00
33	HADDOCK CORPORATION	21513830	03/12/2015	\$5,240.00
33	DELL MARKETING LP	21513831	03/12/2015	\$2,932.79
11	DELL MARKETING LP	21513832	03/12/2015	\$2,930.88
11	DELL MARKETING LP	21513833	03/12/2015	\$3,907.84
11	DELL MARKETING LP	21513834	03/12/2015	\$5,166.30
11	DELL MARKETING LP	21513835	03/12/2015	\$5,166.30
11	DELL MARKETING LP	21513836	03/12/2015	\$5,861.76
11	DELL MARKETING LP	21513837	03/12/2015	\$8,039.22
11	COMMERCIAL CARD SERVICES	21513845	03/13/2015	\$150.00
11	WORLD TRAVEL SERVICE LLC	21513847	03/13/2015	\$324.00
11	COMMERCIAL CARD SERVICES	21513848	03/13/2015	\$850.00
11	TRACY BAYLES	21513849	03/13/2015	\$1,070.00
3F	DELL MARKETING LP	21513850	03/13/2015	\$3,907.84
33	DELL MARKETING LP	21513851	03/13/2015	\$68,907.60

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
3E	DELL MARKETING LP	21513852	03/13/2015	\$2,160.76
11	DELL MARKETING LP	21513853	03/13/2015	\$16,608.32
3E	DELL MARKETING LP	21513855	03/13/2015	\$27,034.67
3G	DELL MARKETING LP	21513856	03/13/2015	\$35,480.55
3G	DELL MARKETING LP	21513865	03/13/2015	\$6,294.02
3F	B & H PHOTO & ELECTRONICS CORP	21513866	03/13/2015	\$360.50
33	MEDIA SPECIALISTS INC	21513867	03/13/2015	\$3,166.54
11	AVES AUDIO VISUAL SYSTEMS INC	21513868	03/13/2015	\$44.92
22	FRESHPOINT OKLAHOMA CITY LLC	21513869	03/13/2015	\$136,243.40
3F	FOLLETT SCHOOL SOLUTIONS INC	21513873	03/13/2015	\$1,841.40
3F	FOLLETT SCHOOL SOLUTIONS INC	21513874	03/13/2015	\$2,947.45
11	FLOCABULARY LLC	21513875	03/13/2015	\$1,200.00
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21513877	03/16/2015	\$302.17
11	UNIVERSITY OF TULSA	21513878	03/16/2015	\$1,380.00
11	UNIVERSITY OF TULSA	21513879	03/16/2015	\$690.00
11	THE APPLE TREE INC	21513880	03/16/2015	\$387.91
11	THE APPLE TREE INC	21513881	03/16/2015	\$109.17
11	THE APPLE TREE INC	21513882	03/16/2015	\$191.85
11	THE APPLE TREE INC	21513883	03/16/2015	\$150.55
11	PITNEY BOWES BANK INC	21513884	03/16/2015	\$157.44
11	UNIVERSITY OF OKLAHOMA-TULSA	21513885	03/16/2015	\$150.00
3G	LIGHTHOUSE ELECTRIC INC	21513886	03/16/2015	\$250.00
3G	LIGHTHOUSE ELECTRIC INC	21513887	03/16/2015	\$676.00
33	LIGHTHOUSE ELECTRIC INC	21513888	03/16/2015	\$1,098.85
32	COTTONS TRUCKING INC	21513889	03/16/2015	\$20,242.00
11	ACTION PUBLISHING INC	21513890	03/16/2015	\$1,080.35
11	GREENWOOD PUBLISHING GROUP INC	21513891	03/16/2015	\$3,242.75
11	LAKESHORE LEARNING MATERIALS	21513892	03/16/2015	\$1,285.31
11	LAKESHORE LEARNING MATERIALS	21513893	03/16/2015	\$1,700.49
11	LAZEL INC	21513894	03/16/2015	\$1,274.25
11	SCHOLASTIC INC	21513895	03/16/2015	\$1,179.27
11	STANDARD STATIONERY SUPPLY CO	21513896	03/16/2015	\$509.76
11	PYRAMID PAPER COMPANY	21513897	03/16/2015	\$178.80

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SCHOOL SPECIALTY INC	21513898	03/16/2015	\$456.00
3G	OFFICEMAX NORTH AMERICA INC	21513899	03/16/2015	\$1,755.64
11	AFP INDUSTRIES INC	21513900	03/16/2015	\$1,383.00
11	LAZEL INC	21513901	03/16/2015	\$2,298.00
11	AFP INDUSTRIES INC	21513902	03/16/2015	\$2,103.00
11	OFFICEMAX NORTH AMERICA INC	21513903	03/16/2015	\$690.18
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513904	03/16/2015	\$126.00
11	JESSICA LAIRMORE	21513905	03/16/2015	\$36.00
11	NATIONAL ART & SCHOOL SUPPLIES	21513906	03/16/2015	\$2,152.44
11	RONALD L DANIELS	21513907	03/16/2015	\$60.00
11	DERRICK HARPER	21513908	03/16/2015	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513909	03/16/2015	\$162.00
11	ESTRELLITA INC	21513910	03/16/2015	\$1,446.22
11	DERRICK HARPER	21513911	03/16/2015	\$60.00
11	RONALD L DANIELS	21513912	03/16/2015	\$297.00
11	GREENWOOD PUBLISHING GROUP INC	21513913	03/16/2015	\$2,479.70
11	TONY BUTLER	21513914	03/16/2015	\$35.00
11	ABB NOFAL	21513915	03/16/2015	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513916	03/16/2015	\$396.00
11	DAVID S DEXTER	21513917	03/16/2015	\$30.00
11	AMANDA SANDERS	21513918	03/16/2015	\$30.00
11	DANIEL HAHN	21513919	03/16/2015	\$35.00
11	ROY BRASHEARS	21513920	03/16/2015	\$450.00
11	KYLE WAAG	21513921	03/16/2015	\$450.00
11	DANIEL T BUCKNER	21513922	03/16/2015	\$450.00
11	DAVID WINN	21513923	03/16/2015	\$450.00
11	LARRY GULLETTE	21513924	03/16/2015	\$85.00
11	ALLAN SMITH	21513925	03/16/2015	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513926	03/16/2015	\$36.00
11	KEREE KOEPEL	21513927	03/16/2015	\$85.00
11	GREENWOOD PUBLISHING GROUP INC	21513928	03/16/2015	\$10,355.00
11	RAYMOND WISDOM	21513929	03/16/2015	\$120.00
11	JOHN M CROW	21513930	03/16/2015	\$120.00

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513931	03/16/2015	\$150.00
11	WORLD TRAVEL SERVICE LLC	21513932	03/16/2015	\$2,000.00
11	BRADLEY EDDY	21513933	03/16/2015	\$800.00
11	WORLD TRAVEL SERVICE LLC	21513934	03/16/2015	\$1,134.40
11	CHILD NUTRITION	21513935	03/16/2015	\$279.25
11	CHILD NUTRITION	21513936	03/16/2015	\$279.25
11	CHRISTOPHER MAHNKEN	21513937	03/16/2015	\$150.00
11	SCHOLASTIC INC	21513938	03/16/2015	\$1,497.50
11	ENNA DANCY	21513939	03/16/2015	\$300.00
11	TWYLA WATERSON	21513940	03/16/2015	\$697.32
11	MARIALISA REYNOLDS	21513941	03/16/2015	\$0.00
11	BONNIE JACKSON	21513942	03/16/2015	\$125.00
11	MARK S QUINTON	21513943	03/16/2015	\$150.00
11	GABRIEL CASTRO	21513944	03/16/2015	\$145.00
11	JESUS AZPEITIA	21513945	03/16/2015	\$150.00
3F	VIRCO INC	21513946	03/13/2015	\$11,878.56
11	FENTON OFFICE MART	21513947	03/13/2015	\$1,908.00
11	INTERCULTURAL DEVELOPMENT RESEARCH ASSOCIATION	21513948	03/13/2015	\$8,000.00
11	GCCE CONSULTING GROUP LLC	21513949	03/13/2015	\$1,500.00
11	JEREMY BRIAN CROCKETT	21513950	03/16/2015	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21513951	03/16/2015	\$36.00
11	VERNON R TWYMAN III	21513952	03/16/2015	\$85.00
11	CAMERON HUDGINS	21513953	03/16/2015	\$85.00
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21513954	03/16/2015	\$4,763.53
3F	ARCHWAY SCM	21513955	03/16/2015	\$1,637.48
3F	ARCHWAY SCM	21513956	03/16/2015	\$109.42
3F	ARCHWAY SCM	21513957	03/16/2015	\$151.03
11	UNIVERSITY OF OKLAHOMA TULSA	21513958	03/16/2015	\$150.00
11	PRINT SHOP TPS VENDOR	21513959	03/16/2015	\$0.00
3F	BRAINPOP LLC	21513960	03/16/2015	\$1,495.00
11	GREENWOOD PUBLISHING GROUP INC	21513961	03/16/2015	\$2,317.89
11	BARNES & NOBLE BOOKSELLERS USA INC	21513963	03/16/2015	\$40.23
11	MARY SNEDEKER	21513966	03/16/2015	\$152.50

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	LOUANN BUHLINGER	21513967	03/16/2015	\$99.70
11	MONTE CARTER	21513968	03/16/2015	\$46.00
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21513969	03/16/2015	\$8,033.73
3F	ARCHWAY SCM	21513970	03/16/2015	\$7,560.74
32	WORLD TRAVEL SERVICE LLC	21513971	03/16/2015	\$418.20
32	ROBERT E LABASS	21513972	03/16/2015	\$437.00
11	H & S MANUFACTURING COMPANY	21513973	03/16/2015	\$700.00
11	FOLLETT SCHOOL SOLUTIONS INC	21513974	03/16/2015	\$4,160.70
21	BSN SPORTS INC	21513975	03/16/2015	\$12,814.20
3F	VIRCO INC	21513976	03/16/2015	\$13,061.10
81	D E ZIEGLER ART CRAFT SUPPLY INC	21513977	03/16/2015	\$300.00
11	ROBERT JAMES DAVIS	21513978	03/16/2015	\$477.00
11	THERESA FISHER	21513979	03/16/2015	\$477.00
11	SCHOLASTIC INC	21513980	03/16/2015	\$15,359.85
11	GREENWOOD PUBLISHING GROUP INC	21513981	03/16/2015	\$1,925.00
11	SCHOLASTIC INC	21513982	03/16/2015	\$8,300.00
3G	LIGHTHOUSE ELECTRIC INC	21513983	03/16/2015	\$36,450.00
3G	LIGHTHOUSE ELECTRIC INC	21513984	03/16/2015	\$338.00
22	DEAN FOODS COMPANY	21513985	03/16/2015	\$174,606.36
11	STEVEN RHODEN	21513986	03/16/2015	\$390.00
11	HOLLY RICHMOND	21513987	03/16/2015	\$390.00
11	DERRICK BURCH	21513988	03/16/2015	\$390.00
81	MEMORIAL VOCAL MUSIC BOOSTER CLUB	21513989	03/16/2015	\$6,000.00
11	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	21513990	03/16/2015	\$1,025.00
11	THE APPLE TREE INC	21513991	03/17/2015	\$610.76
11	OFFICEMAX NORTH AMERICA INC	21513992	03/17/2015	\$146.60
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21513993	03/17/2015	\$14,178.61
11	THE APPLE TREE INC	21513994	03/17/2015	\$258.06
33	SCHOOL SPECIALTY INC	21513995	03/17/2015	\$8,365.70
3F	VIRCO INC	21513996	03/17/2015	\$334.36
11	ADVANTAGE GRAPHICS INC	21513997	03/17/2015	\$3,000.00
11	FENTON OFFICE MART	21513998	03/17/2015	\$652.61
11	BACKPACK GEAR	21513999	03/17/2015	\$286.80

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	BACKPACK GEAR	21514000	03/17/2015	\$728.50
11	BARNES & NOBLE BOOKSELLERS USA INC	21514001	03/17/2015	\$131.28
11	MENTORING MINDS LP	21514002	03/17/2015	\$13,421.10
11	PIONEER VALLEY EDUCATIONAL PRESS	21514003	03/17/2015	\$2,656.80
11	DEVELOPMENTAL STUDIES CENTER	21514004	03/17/2015	\$3,531.60
22	LEACH PAPER COMPANY INC	21514005	03/17/2015	\$11,440.80
22	LEACH PAPER COMPANY INC	21514007	03/17/2015	\$5,720.40
22	LEACH PAPER COMPANY INC	21514008	03/17/2015	\$5,720.40
22	TYSON FOODS INC	21514010	03/17/2015	\$46,234.00
11	SAMS CLUB	21514011	03/17/2015	\$19,320.00
11	SAMS CLUB	21514012	03/17/2015	\$19,320.00
11	SAMS CLUB	21514013	03/17/2015	\$19,320.00
22	SCHWANS FOOD SERVICE INC	21514014	03/17/2015	\$7,767.00
22	CARGILL KITCHEN SOLUTIONS	21514015	03/17/2015	\$1,716.00
3F	VIRCO INC	21514016	03/17/2015	\$7,728.00
3F	VIRCO INC	21514017	03/17/2015	\$589.16
3F	VIRCO INC	21514018	03/17/2015	\$2,917.40
11	MARK DAVID BRYANT	21514019	03/17/2015	\$135.00
81	SAIED MUSIC CO	21514020	03/17/2015	\$985.94
11	INDUSTRIAL SPLICING & SLING LLC	21514021	03/17/2015	\$1,018.30
3F	VIRCO INC	21514022	03/17/2015	\$2,401.58
3F	VIRCO INC	21514023	03/17/2015	\$20,742.72
81	COMMERCIAL CARD SERVICES	21514024	03/17/2015	\$3,000.00
11	OFFICEMAX NORTH AMERICA INC	21514025	03/17/2015	\$774.18
3F	BARNES & NOBLE BOOKSELLERS USA INC	21514026	03/17/2015	\$458.62
3F	VIRCO INC	21514027	03/17/2015	\$214.60
3F	VIRCO INC	21514028	03/17/2015	\$108.85
3F	VIRCO INC	21514029	03/17/2015	\$4,735.36
3F	VIRCO INC	21514030	03/17/2015	\$221.08
11	WEST MUSIC COMPANY INC	21514031	03/17/2015	\$3,307.18
3G	LIGHTHOUSE ELECTRIC INC	21514032	03/17/2015	\$13,013.00
11	FOLLETT SCHOOL SOLUTIONS INC	21514033	03/17/2015	\$2,003.40
11	HERTZBERG-NEW METHOD INC	21514034	03/17/2015	\$4,126.74

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	HERTZBERG-NEW METHOD INC	21514035	03/17/2015	\$3,187.37
11	LAKESHORE LEARNING MATERIALS	21514036	03/17/2015	\$2,979.52
11	CONSCIOUS TEACHING	21514037	03/18/2015	\$1,103.54
11	FOLLETT SCHOOL SOLUTIONS INC	21514038	03/18/2015	\$76.30
11	STEMFUSE SD LLC	21514039	03/18/2015	\$1,499.00
3D	LAKESHORE LEARNING MATERIALS	21514040	03/18/2015	\$11,056.86
33	WATERFORD RESEARCH INSTITUTE	21514041	03/18/2015	\$5,066.67
11	OFFICEMAX NORTH AMERICA INC	21514042	03/18/2015	\$644.85
11	GEORGIA HOLDINGS INC	21514043	03/18/2015	\$7,287.50
11	NASCO	21514044	03/18/2015	\$615.30
11	BOOKSOURCE INC	21514045	03/18/2015	\$765.25
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21514046	03/18/2015	\$571.34
11	HAIGHTS CROSS COMMUNICATIONS	21514047	03/18/2015	\$4,149.26
11	BILINGUAL DICTIONARIES INC	21514048	03/18/2015	\$95.80
3B	LAKESHORE LEARNING MATERIALS	21514049	03/18/2015	\$1,609.52
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21514050	03/18/2015	\$3,554.84
11	AMERICAN TRIM & UPHOLSTERY SUPPLY LLC	21514051	03/18/2015	\$277.20
11	WORLDWIDE VINYL REPAIR SYSTEMS	21514052	03/18/2015	\$514.00
11	REIDMAG INC	21514053	03/18/2015	\$1,000.00
11	PIPER J WOLFE	21514054	03/18/2015	\$2,385.00
11	SALLY R RANDOLPH	21514055	03/18/2015	\$477.00
3F	COMMERCIAL CARD SERVICES	21514056	03/18/2015	\$1,027.09
3F	OFFICEMAX NORTH AMERICA INC	21514057	03/18/2015	\$160.20
22	WILJACKAL LLC	21514058	03/18/2015	\$15,434.30
22	WILJACKAL LLC	21514059	03/18/2015	\$0.01
22	WILJACKAL LLC	21514060	03/18/2015	\$0.01
22	WILJACKAL LLC	21514061	03/18/2015	\$0.01
22	WILJACKAL LLC	21514062	03/18/2015	\$0.01
22	SIPES ENTERPRISES LLC	21514063	03/18/2015	\$1,720.50
22	SIPES ENTERPRISES LLC	21514064	03/18/2015	\$0.01
22	SIPES ENTERPRISES LLC	21514065	03/18/2015	\$0.01
11	REMEDIA PUBLICATIONS	21514066	03/18/2015	\$501.53
22	SIPES ENTERPRISES LLC	21514067	03/18/2015	\$0.01

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	CHANNING BETE COMPANY INC	21514068	03/18/2015	\$496.43
22	SIPES ENTERPRISES LLC	21514069	03/18/2015	\$0.01
11	HERTZBERG-NEW METHOD INC	21514070	03/18/2015	\$3,606.64
22	FRESHPOINT OKLAHOMA CITY LLC	21514071	03/18/2015	\$82,197.83
22	FRESHPOINT OKLAHOMA CITY LLC	21514072	03/18/2015	\$0.01
22	FRESHPOINT OKLAHOMA CITY LLC	21514073	03/18/2015	\$0.01
22	FRESHPOINT OKLAHOMA CITY LLC	21514074	03/18/2015	\$0.01
22	FRESHPOINT OKLAHOMA CITY LLC	21514075	03/18/2015	\$0.01
22	EARTHGRAINS BAKING COMPANIES INC	21514076	03/18/2015	\$15,363.02
22	EARTHGRAINS BAKING COMPANIES INC	21514077	03/18/2015	\$0.01
22	EARTHGRAINS BAKING COMPANIES INC	21514078	03/18/2015	\$0.01
22	EARTHGRAINS BAKING COMPANIES INC	21514079	03/18/2015	\$0.01
22	EARTHGRAINS BAKING COMPANIES INC	21514080	03/18/2015	\$0.01
22	DEAN FOODS COMPANY	21514081	03/18/2015	\$0.01
22	DEAN FOODS COMPANY	21514082	03/18/2015	\$0.01
22	DEAN FOODS COMPANY	21514083	03/18/2015	\$0.01
22	DEAN FOODS COMPANY	21514084	03/18/2015	\$0.01
22	DEAN FOODS COMPANY	21514085	03/18/2015	\$0.01
81	CHILD NUTRITION	21514086	03/19/2015	\$317.75
11	COMMERCIAL CARD SERVICES	21514087	03/19/2015	\$4,274.48
11	JONES SCHOOL SUPPLY CO INC	21514088	03/19/2015	\$799.68
11	LAKESHORE LEARNING MATERIALS	21514089	03/19/2015	\$1,448.29
11	SCANTRON CORPORATION	21514090	03/19/2015	\$419.00
3F	HAL LEONARD CORPORATION	21514091	03/19/2015	\$212.30
3F	KINDERMUSIK INTERNATIONAL	21514092	03/19/2015	\$2,733.00
3G	RICOH AMERICAS CORPORATION	21514093	03/19/2015	\$6,535.00
3G	RICOH AMERICAS CORPORATION	21514094	03/19/2015	\$6,535.00
3G	RICOH AMERICAS CORPORATION	21514095	03/19/2015	\$6,880.92
33	HADDOCK CORPORATION	21514096	03/19/2015	\$1,048.00
3G	HADDOCK CORPORATION	21514097	03/19/2015	\$2,850.00
33	HADDOCK CORPORATION	21514098	03/19/2015	\$12,745.00
33	TOTAL RADIO INC	21514099	03/19/2015	\$610.00
11	PHONAK LLC	21514100	03/19/2015	\$48.36

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	D & H DISTRIBUTING COMPANY	21514101	03/19/2015	\$907.20
3G	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21514102	03/19/2015	\$204.00
3F	TIGER DIRECT INC	21514103	03/19/2015	\$166.25
3F	APPLE INC	21514104	03/19/2015	\$1,895.00
33	TIGER DIRECT INC	21514105	03/19/2015	\$975.00
33	APPLE INC	21514106	03/19/2015	\$14,190.00
33	APPLE INC	21514107	03/19/2015	\$13,265.00
33	TIGER DIRECT INC	21514108	03/19/2015	\$1,199.50
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21514109	03/19/2015	\$205.98
33	APPLE INC	21514110	03/19/2015	\$5,524.75
3G	LIGHTHOUSE ELECTRIC INC	21514111	03/23/2015	\$250.00
3G	LIGHTHOUSE ELECTRIC INC	21514112	03/23/2015	\$507.00
3G	LIGHTHOUSE ELECTRIC INC	21514113	03/23/2015	\$1,521.00
3F	ARCHWAY SCM	21514114	03/23/2015	\$3,188.81
11	MAZZIOS LLC	21514115	03/23/2015	\$2,180.00
3F	ARCHWAY SCM	21514116	03/23/2015	\$443.66
11	GREAT PLAINS COCA COLA BOTTLING CO	21514117	03/23/2015	\$395.00
11	OKLAHOMA COUNCIL FOR INDIAN EDUCATION	21514118	03/23/2015	\$420.00
3F	HAL LEONARD CORPORATION	21514119	03/23/2015	\$74.80
11	COMMERCIAL CARD SERVICES	21514120	03/23/2015	\$0.00
11	CHILD NUTRITION	21514121	03/23/2015	\$496.65
11	BLICK ART MATERIALS LLC	21514123	03/23/2015	\$160.51
11	BLICK ART MATERIALS LLC	21514124	03/23/2015	\$293.55
3F	SCHOOL SPECIALTY INC	21514125	03/23/2015	\$614.35
11	FLINN SCIENTIFIC INC	21514126	03/23/2015	\$2,500.97
11	CEREBELLUM CORPORATION	21514127	03/23/2015	\$638.44
81	ULINE INC	21514128	03/23/2015	\$489.42
11	BINFORD SUPPLY LLC	21514129	03/23/2015	\$3,000.00
11	BRUCE THOMPSON	21514130	03/23/2015	\$100.00
11	JEREMY PARKER	21514131	03/23/2015	\$100.00
11	ANDREW JOSEPH ANDERSON	21514132	03/23/2015	\$100.00
11	CABLE WHOLESALE COM	21514133	03/23/2015	\$418.10
81	PRICE PROMOTIONAL PRODUCTS LLC	21514134	03/23/2015	\$388.44

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	OKLAHOMA VISUAL ARTS COALITION INC	21514135	03/23/2015	\$350.00
81	DANIEL JAMES FARNUM	21514136	03/23/2015	\$1,500.00
11	PRINT SHOP TPS VENDOR	21514137	03/23/2015	\$0.00
11	DEMCO INC	21514138	03/23/2015	\$129.90
11	OFFICEMAX NORTH AMERICA INC	21514139	03/23/2015	\$550.80
11	CURTIS RESTAURANT SUPPLY CO	21514140	03/23/2015	\$666.94
11	WALKER COMPANIES	21514141	03/23/2015	\$410.00
11	CDW LLC	21514142	03/23/2015	\$1,915.00
3F	ARCHWAY SCM	21514143	03/23/2015	\$6,137.46
3F	DAVIS PUBLICATIONS	21514144	03/23/2015	\$7,819.37
11	INK & ICE LLC	21514145	03/23/2015	\$100.00
11	IPARADIGMS LLC	21514146	03/23/2015	\$2,000.00
11	C & J SCHOOL UNIFORMS INC	21514147	03/23/2015	\$226.20
11	B & H PHOTO & ELECTRONICS CORP	21514148	03/23/2015	\$864.00
11	B & H PHOTO & ELECTRONICS CORP	21514149	03/23/2015	\$1,827.65
33	B & H PHOTO & ELECTRONICS CORP	21514150	03/23/2015	\$204.00
33	B & H PHOTO & ELECTRONICS CORP	21514151	03/23/2015	\$612.00
22	FOSTER POULTRY FARMS	21514152	03/23/2015	\$8,624.00
3F	B & H PHOTO & ELECTRONICS CORP	21514153	03/23/2015	\$99.00
3F	B & H PHOTO & ELECTRONICS CORP	21514154	03/23/2015	\$102.00
11	SCHOOL SPECIALTY INC	21514155	03/23/2015	\$445.95
33	MEDIA SPECIALISTS INC	21514156	03/23/2015	\$2,603.06
33	MEDIA SPECIALISTS INC	21514157	03/23/2015	\$602.50
11	IMAGENET CONSULTING LLC	21514158	03/23/2015	\$468.56
32	HADDOCK CORPORATION	21514159	03/23/2015	\$36,321.00
3G	RICOH AMERICAS CORPORATION	21514160	03/23/2015	\$21,855.20
3G	RICOH AMERICAS CORPORATION	21514161	03/23/2015	\$11,222.52
11	VMWARE USER GROUP INC	21514162	03/23/2015	\$180.00
33	MEDIA SPECIALISTS INC	21514163	03/23/2015	\$6,376.81
3E	B & H PHOTO & ELECTRONICS CORP	21514164	03/23/2015	\$75.58
3E	B & H PHOTO & ELECTRONICS CORP	21514165	03/23/2015	\$113.37
3E	TIGER DIRECT INC	21514166	03/23/2015	\$2,712.00
22	DOUBLE B FOODS INC	21514167	03/23/2015	\$10,700.00

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
33	DELL MARKETING LP	21514168	03/23/2015	\$19,882.20
33	DELL MARKETING LP	21514170	03/23/2015	\$13,182.00
33	DELL MARKETING LP	21514171	03/23/2015	\$14,654.40
33	DELL MARKETING LP	21514172	03/23/2015	\$24,591.67
3E	DELL MARKETING LP	21514173	03/23/2015	\$2,071.74
33	DELL MARKETING LP	21514176	03/23/2015	\$24,606.40
33	DELL MARKETING LP	21514177	03/23/2015	\$17,407.91
22	J & J SNACK FOODS SALES CORP	21514178	03/23/2015	\$3,990.00
33	DELL MARKETING LP	21514179	03/23/2015	\$21,526.25
33	DELL MARKETING LP	21514180	03/23/2015	\$39,184.20
11	DELL MARKETING LP	21514182	03/23/2015	\$461.67
33	DELL MARKETING LP	21514183	03/23/2015	\$20,432.20
33	B & H PHOTO & ELECTRONICS CORP	21514184	03/23/2015	\$3,438.89
33	DELL MARKETING LP	21514185	03/23/2015	\$88,054.51
11	DELL MARKETING LP	21514186	03/23/2015	\$878.64
33	DELL MARKETING LP	21514187	03/23/2015	\$27,553.60
11	MIDWEST SPORTING GOODS INC	21514188	03/23/2015	\$2,362.50
33	DELL MARKETING LP	21514189	03/23/2015	\$64,513.20
11	DELL MARKETING LP	21514190	03/23/2015	\$2,930.88
33	DELL MARKETING LP	21514191	03/23/2015	\$133,495.79
11	DELL MARKETING LP	21514192	03/23/2015	\$861.05
11	DELL MARKETING LP	21514193	03/23/2015	\$25,831.50
3F	VIRCO INC	21514198	03/23/2015	\$10,824.16
3F	VIRCO INC	21514199	03/23/2015	\$2,301.73
22	TANKERSLEY FOOD SERVICE LLC	21514200	03/23/2015	\$476.34
3G	HADDOCK CORPORATION	21514202	03/23/2015	\$3,979.00
22	INTEGRATED FOOD SERVICE	21514205	03/23/2015	\$13,935.00
11	CHILD NUTRITION	21514214	03/24/2015	\$96.95
22	BAMA COMPANIES INC	21514216	03/24/2015	\$17,778.60
11	DEBBIE DILLER & ASSOCIATES INC	21514217	03/24/2015	\$29,100.00
11	PRINT SHOP TPS VENDOR	21514218	03/24/2015	\$0.00
81	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	21514219	03/24/2015	\$175.00
81	COMMERCIAL CARD SERVICES	21514220	03/24/2015	\$260.48

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	CANDACE STINE	21514221	03/24/2015	\$235.75
11	CHILD NUTRITION	21514222	03/24/2015	\$588.10
11	SOUTHERN REGIONAL EDUCATION BOARD	21514223	03/24/2015	\$780.00
22	SAGER CREEK VEGETABLE COMPANY	21514224	03/24/2015	\$6,084.96
3F	VIRCO INC	21514226	03/24/2015	\$7,859.29
3D	KRUEGER INTERNATIONAL INC	21514227	03/24/2015	\$798.56
11	APPLE INC	21514228	03/24/2015	\$478.00
22	KENS FOODS INC	21514229	03/24/2015	\$2,736.98
32	ADVANCED CABLING SYSTEMS LLC	21514230	03/24/2015	\$767.00
33	APPLE INC	21514231	03/24/2015	\$4,730.00
81	APPLE INC	21514232	03/24/2015	\$956.00
33	TIGER DIRECT INC	21514233	03/24/2015	\$1,572.50
33	APPLE INC	21514234	03/24/2015	\$28,650.00
11	SCHOLASTIC READING CLUB	21514235	03/24/2015	\$4,455.00
11	TIGER DIRECT INC	21514236	03/24/2015	\$349.99
11	APPLE INC	21514237	03/24/2015	\$22,197.95
11	REBECCA MARTIN BACON	21514238	03/24/2015	\$90.00
33	APPLE INC	21514239	03/24/2015	\$36,146.90
33	TIGER DIRECT INC	21514240	03/24/2015	\$1,587.50
33	APPLE INC	21514241	03/24/2015	\$24,126.85
33	APPLE INC	21514242	03/24/2015	\$4,450.60
33	APPLE INC	21514243	03/24/2015	\$26,853.10
33	APPLE INC	21514244	03/24/2015	\$44,958.00
3F	DIGICERT INC	21514245	03/24/2015	\$2,105.00
33	TIGER DIRECT INC	21514248	03/24/2015	\$313.50
33	APPLE INC	21514249	03/24/2015	\$8,273.20
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21514250	03/24/2015	\$881.91
11	FOLLETT SCHOOL SOLUTIONS INC	21514253	03/24/2015	\$51.30
22	GLACIER SALES INC	21514254	03/24/2015	\$3,720.00
22	CONAGRA FOODS SALES INC	21514256	03/24/2015	\$4,440.00
11	PRINT SHOP TPS VENDOR	21514258	03/24/2015	\$0.00
22	GENERAL MILLS INC	21514261	03/24/2015	\$18,864.45
11	CHRISTOPHER MAHNKEN	21514262	03/24/2015	\$200.00

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
22	KELLOGG SALES COMPANY	21514264	03/24/2015	\$5,000.00
11	WORLD TRAVEL SERVICE LLC	21514265	03/24/2015	\$1,688.00
11	COMMERCIAL CARD SERVICES	21514266	03/24/2015	\$1,884.21
11	CHRISTOPHER MAHNKEN	21514267	03/24/2015	\$261.00
11	MONTE CARTER	21514268	03/24/2015	\$161.00
81	CHILD NUTRITION	21514269	03/24/2015	\$265.00
11	WORLD TRAVEL SERVICE LLC	21514270	03/24/2015	\$500.00
22	DAXWELL	21514272	03/24/2015	\$912.00
22	WALLACE PACKAGING LLC	21514274	03/24/2015	\$1,924.00
3F	VIRCO INC	21514275	03/24/2015	\$11,544.10
11	THE APPLE TREE INC	21514276	03/24/2015	\$297.03
11	LANELLDA DOWNS	21514277	03/24/2015	\$216.00
11	MARK E EWING	21514278	03/24/2015	\$276.00
11	LAURA WEED	21514279	03/24/2015	\$216.00
11	CATHRYN BOATRIGHT	21514280	03/24/2015	\$216.00
11	BRIAN C AUGENSTEIN	21514281	03/24/2015	\$216.00
11	CHERI K SIECK	21514282	03/24/2015	\$216.00
11	CHRISTINA L BRIDGEFORD	21514283	03/24/2015	\$216.00
11	JODI MURRAY	21514284	03/24/2015	\$216.00
11	CHADD GEHRKE	21514285	03/24/2015	\$216.00
11	TRACY KOUNS	21514286	03/24/2015	\$78.62
11	CURT H FEILMEIER	21514287	03/24/2015	\$50.00
11	SARAH TOEWS	21514288	03/24/2015	\$50.00
11	OKLAHOMA STATE SCHOOL BOARDS ASSOC INC	21514290	03/24/2015	\$10,000.00
11	DEBORAH A GIST	21514291	03/24/2015	\$60,000.00
3F	GEORGIA HOLDINGS INC	21514292	03/25/2015	\$9,694.99
32	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21514294	03/25/2015	\$2,198,800.00
32	ADVANTAGE GLASS INC	21514295	03/25/2015	\$23,218.00
11	COMMERCIAL CARD SERVICES	21514296	03/25/2015	\$299.00
11	NICOLE A PRIDE	21514297	03/25/2015	\$50.00
11	ANDREA AVEY	21514298	03/25/2015	\$50.00
11	RUTH ANN FATE	21514299	03/25/2015	\$400.00
11	GARY PERCEFULL	21514300	03/25/2015	\$400.00

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	WILLANA TURNER	21514301	03/25/2015	\$400.00
11	SUZANNE SCHREIBER	21514302	03/25/2015	\$400.00
11	SHAWNA KELLER	21514303	03/25/2015	\$400.00
11	WORLD TRAVEL SERVICE LLC	21514304	03/25/2015	\$282.50
11	NASCO	21514305	03/25/2015	\$140.76
11	GREENWOOD PUBLISHING GROUP INC	21514306	03/25/2015	\$1,275.00
11	MOORE MEDICAL LLC	21514307	03/25/2015	\$245.00
11	ABLE RENTS LLC	21514308	03/25/2015	\$450.00
81	OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION	21514309	03/25/2015	\$5.00
11	SCHOOL MATE	21514310	03/25/2015	\$1,312.15
11	IDENT-A-KID SERVICES OF AMERICA INC	21514311	03/25/2015	\$2,108.00
11	SPECIAL OPS UNIFORMS-TULSA	21514312	03/25/2015	\$3,300.00
11	PITNEY BOWES BANK INC	21514314	03/25/2015	\$720.00
11	ESSENTIAL TEACHING AND LEARNING PD LLC	21514323	03/25/2015	\$13,800.00
11	LIBERTY FLAGS INC	21514329	03/25/2015	\$292.55
11	SOUTHEASTERN PERFORMANCE APPAREL	21514331	03/25/2015	\$1,363.00
11	FEDERAL EDUCATION GROUP PLLC	21514332	03/25/2015	\$5,100.00
11	CURRICULUM ASSOCIATES LLC	21514334	03/25/2015	\$3,757.60
11	CHILDRENS SPECIALTIES INC	21514335	03/25/2015	\$1,509.30
11	PRODUCT ARCHITECTS INC	21514336	03/25/2015	\$640.08
11	P & K EQUIPMENT INC	21514337	03/25/2015	\$139.60
11	BARNES & NOBLE BOOKSELLERS USA INC	21514338	03/25/2015	\$998.10
33	SCHOLASTIC INC	21514339	03/25/2015	\$579.00
11	UNIVERSITY OF OKLAHOMA-TULSA	21514340	03/26/2015	\$300.00
11	WORLD TRAVEL SERVICE LLC	21514341	03/26/2015	\$800.00
11	COMMERCIAL CARD SERVICES	21514342	03/26/2015	\$700.00
11	TALIA SHAULL	21514343	03/26/2015	\$300.00
3G	LIGHTHOUSE ELECTRIC INC	21514344	03/26/2015	\$250.00
3G	LIGHTHOUSE ELECTRIC INC	21514345	03/26/2015	\$250.00
3G	LIGHTHOUSE ELECTRIC INC	21514346	03/26/2015	\$513.00
11	TAYLOR HILL-TAYLOR	21514347	03/26/2015	\$140.00
81	CHILD NUTRITION	21514348	03/26/2015	\$227.20
11	WORLD TRAVEL SERVICE LLC	21514349	03/26/2015	\$390.00

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	WORLD TRAVEL SERVICE LLC	21514350	03/26/2015	\$1,071.00
11	GREGORY R BROWN	21514351	03/26/2015	\$165.30
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21514352	03/26/2015	\$9,124.40
11	SUPERNAWS OKLAHOMA INDIAN SUPPLY	21514353	03/26/2015	\$352.50
11	TRANSPORTATION LEASING CO	21514354	03/26/2015	\$445.01
11	COMMERCIAL CARD SERVICES	21514355	03/26/2015	\$106.98
11	COMMERCIAL CARD SERVICES	21514356	03/26/2015	\$124.18
11	EARON CUNNINGHAM	21514357	03/26/2015	\$466.00
11	COMMERCIAL CARD SERVICES	21514358	03/26/2015	\$122.95
11	COMMERCIAL CARD SERVICES	21514359	03/26/2015	\$967.28
11	UNIVERSITY OF CENTRAL OKLAHOMA	21514360	03/26/2015	\$75.00
11	COMMERCIAL CARD SERVICES	21514361	03/26/2015	\$120.00
11	LAURA GRISSO	21514362	03/26/2015	\$300.00
11	COMMERCIAL CARD SERVICES	21514363	03/26/2015	\$1,079.85
11	RANA MCVAY	21514364	03/26/2015	\$140.00
11	LAURA GRISSO	21514365	03/26/2015	\$300.00
11	PRINT SHOP TPS VENDOR	21514366	03/26/2015	\$26.82
11	PRINT SHOP TPS VENDOR	21514368	03/26/2015	\$21.86
11	PRINT SHOP TPS VENDOR	21514369	03/26/2015	\$65.85
11	PRINT SHOP TPS VENDOR	21514370	03/26/2015	\$245.80
11	PRINT SHOP TPS VENDOR	21514371	03/26/2015	\$0.81
11	PRINT SHOP TPS VENDOR	21514372	03/26/2015	\$3.02
11	PRINT SHOP TPS VENDOR	21514373	03/26/2015	\$9.36
11	PRINT SHOP TPS VENDOR	21514374	03/26/2015	\$217.77
11	PRINT SHOP TPS VENDOR	21514375	03/26/2015	\$2.67
11	BUS AIR MFG LLC	21514376	03/26/2015	\$450.00
11	THE DBQ PROJECT	21514377	03/26/2015	\$4,536.00
11	THE APPLE TREE INC	21514378	03/26/2015	\$1,327.22
11	COMMERCIAL CARD SERVICES	21514379	03/26/2015	\$658.20
11	BARNES & NOBLE BOOKSELLERS USA INC	21514380	03/26/2015	\$52.84
11	BARNES & NOBLE BOOKSELLERS USA INC	21514384	03/26/2015	\$1,934.03
11	PRINT SHOP TPS VENDOR	21514385	03/26/2015	\$0.00
21	MURRAY WOMBLE INC	21514389	03/26/2015	\$1,000.00

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
21	CHEROKEE BUILDING MATERIALS INC	21514390	03/26/2015	\$990.00
21	IDN ACME INC	21514391	03/26/2015	\$2,000.00
21	A & D SUPPLY LLC	21514392	03/26/2015	\$2,500.00
11	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	21514393	03/26/2015	\$28.20
3F	GROTH MUSIC COMPANY	21514394	03/26/2015	\$898.94
11	VEX ROBOTICS INC	21514395	03/26/2015	\$962.89
11	HEIDI M RIGERT	21514396	03/26/2015	\$100.00
11	RICHARD TIRK	21514397	03/26/2015	\$400.00
11	DAVID R CARTER	21514398	03/26/2015	\$100.00
11	TEACHERS PUBLISHING GROUP	21514399	03/26/2015	\$1,475.16
11	PEARSON EDUCATION INC	21514400	03/26/2015	\$741.19
11	BARNES & NOBLE BOOKSELLERS USA INC	21514402	03/26/2015	\$419.20
11	K-LOG INC	21514407	03/26/2015	\$425.53
11	MORRIS AND LEE INC	21514408	03/26/2015	\$1,869.78
21	CHARLES A PERMAUL	21514409	03/26/2015	\$3,629.70
21	CHARLES A PERMAUL	21514410	03/26/2015	\$4,245.75
21	SUNRISE SHEDS LLC	21514411	03/26/2015	\$4,650.00
11	FRONTIER INTERNATIONAL TRUCKS INC	21514412	03/26/2015	\$10,000.00
11	PRINT SHOP TPS VENDOR	21514413	03/26/2015	\$379.50
11	PRINT SHOP TPS VENDOR	21514414	03/26/2015	\$1,458.00
22	ENCUMBRANCE	21514415	03/26/2015	\$0.01
11	FENTON OFFICE MART	21514416	03/26/2015	\$603.45
3F	BARNES & NOBLE BOOKSELLERS USA INC	21514417	03/26/2015	\$249.45
11	LEAH D NELLIS	21514418	03/26/2015	\$400.00
11	BRENT BALDWIN	21514419	03/26/2015	\$400.00
11	FENTON OFFICE MART	21514420	03/26/2015	\$347.32
11	RANA MCVAY	21514421	03/27/2015	\$125.00
11	RUE L RAMSEY	21514422	03/27/2015	\$150.00
11	PRINT SHOP TPS VENDOR	21514423	03/27/2015	\$137.90
81	COMMERCIAL CARD SERVICES	21514424	03/27/2015	\$238.00
11	COMMERCIAL CARD SERVICES	21514425	03/27/2015	\$2,211.00
11	COMMERCIAL CARD SERVICES	21514426	03/27/2015	\$225.48
11	JOHN E WELLS	21514427	03/27/2015	\$200.00

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	CRAIG KELLEY	21514428	03/27/2015	\$92.00
11	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	21514429	03/27/2015	\$100.00
11	COMMERCIAL CARD SERVICES	21514430	03/27/2015	\$219.00
11	TRISH WILLIAMS	21514431	03/27/2015	\$200.00
11	HAIGHTS CROSS COMMUNICATIONS	21514454	03/27/2015	\$7,029.60
22	TREE TOP INC	21514456	03/27/2015	\$30,525.00
22	CALFED FINANCIAL CORPORATION	21514463	03/27/2015	\$13,315.00
22	LEACH PAPER COMPANY INC	21514465	03/27/2015	\$32,810.40
22	APPLE AND EVE LLC	21514467	03/27/2015	\$42,439.60
81	DHARMA TRADING COMPANY	21514471	03/27/2015	\$676.58
11	DELL MARKETING LP	21514472	03/27/2015	\$364.50
11	DELL MARKETING LP	21514473	03/27/2015	\$1,974.00
3F	DELL MARKETING LP	21514474	03/27/2015	\$3,289.00
11	WORLD TRAVEL SERVICE LLC	21514475	03/27/2015	\$1,546.00
11	KATHRYN ACKLEY	21514476	03/27/2015	\$600.00
11	MELISSA IHDE	21514477	03/27/2015	\$300.00
11	MEGAN WRIGHT	21514478	03/27/2015	\$300.00
11	DELL MARKETING LP	21514479	03/27/2015	\$5,922.00
3B	DELL MARKETING LP	21514480	03/27/2015	\$8,970.00
33	WATERFORD RESEARCH INSTITUTE	21514481	03/27/2015	\$18,565.00
3F	HADDOCK CORPORATION	21514483	03/27/2015	\$60,277.00
32	HADDOCK CORPORATION	21514484	03/27/2015	\$42,470.00
32	HADDOCK CORPORATION	21514485	03/27/2015	\$8,308.00
33	HADDOCK CORPORATION	21514486	03/27/2015	\$13,100.00
11	LEARNING ZONE EXPRESS	21514496	03/27/2015	\$357.65
11	LAKESHORE LEARNING MATERIALS	21514497	03/27/2015	\$351.91
11	SCHOLASTIC INC	21514498	03/27/2015	\$494.45
11	NASCO	21514499	03/27/2015	\$8,373.88
11	BARNES & NOBLE BOOKSELLERS USA INC	21514500	03/27/2015	\$191.18
11	BARNES & NOBLE BOOKSELLERS USA INC	21514501	03/27/2015	\$53.12
11	THE APPLE TREE INC	21514513	03/30/2015	\$288.86
11	SUSAN K LOLLIS	21514514	03/30/2015	\$177.00
11	B SEW INN LLC	21514515	03/30/2015	\$340.00

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	TRANSPORTATION LEASING CO	21514516	03/30/2015	\$122.95
11	COMMERCIAL CARD SERVICES	21514517	03/30/2015	\$670.00
11	OFFICEMAX NORTH AMERICA INC	21514518	03/30/2015	\$91.20
11	B SEW INN LLC	21514519	03/30/2015	\$143.99
81	HALE CLASS OF 2005	21514520	03/30/2015	\$586.88
11	UNIVERSITY OF OKLAHOMA-TULSA	21514521	03/30/2015	\$150.00
11	TIGER DIRECT INC	21514523	03/30/2015	\$379.75
11	SCHOLASTIC READING CLUB	21514532	03/30/2015	\$654.00
11	DELL MARKETING LP	21514533	03/30/2015	\$484.50
11	DELL MARKETING LP	21514534	03/30/2015	\$53.68
11	TIGER DIRECT INC	21514535	03/30/2015	\$147.99
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21514536	03/30/2015	\$74.99
81	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21514537	03/30/2015	\$102.00
33	TIGER DIRECT INC	21514538	03/30/2015	\$1,875.00
33	TIGER DIRECT INC	21514539	03/30/2015	\$332.75
33	TIGER DIRECT INC	21514540	03/30/2015	\$332.75
33	TIGER DIRECT INC	21514541	03/30/2015	\$75.50
3E	TIGER DIRECT INC	21514542	03/30/2015	\$1,397.55
11	TIGER DIRECT INC	21514543	03/30/2015	\$1,199.50
33	TIGER DIRECT INC	21514544	03/30/2015	\$2,217.75
33	TIGER DIRECT INC	21514545	03/30/2015	\$3,120.00
33	TIGER DIRECT INC	21514546	03/30/2015	\$1,562.50
33	TIGER DIRECT INC	21514547	03/30/2015	\$2,480.00
33	TIGER DIRECT INC	21514548	03/30/2015	\$3,589.00
11	TIGER DIRECT INC	21514549	03/30/2015	\$244.55
11	D & H DISTRIBUTING COMPANY	21514550	03/30/2015	\$495.70
11	UNIVERSITY OF TULSA	21514554	03/30/2015	\$690.00
11	COMMERCIAL CARD SERVICES	21514555	03/30/2015	\$151.11
3G	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21514557	03/30/2015	\$43.86
33	AVES AUDIO VISUAL SYSTEMS INC	21514558	03/30/2015	\$405.00
3F	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21514559	03/30/2015	\$109.99
33	B & H PHOTO & ELECTRONICS CORP	21514560	03/30/2015	\$680.22
3E	AVES AUDIO VISUAL SYSTEMS INC	21514561	03/30/2015	\$202.50

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
3F	VIRCO INC	21514563	03/30/2015	\$6,033.90
3F	VIRCO INC	21514564	03/30/2015	\$0.01
3F	VIRCO INC	21514565	03/30/2015	\$3,493.38
3F	VIRCO INC	21514566	03/30/2015	\$0.01
3F	VIRCO INC	21514567	03/30/2015	\$0.01
11	B & H PHOTO & ELECTRONICS CORP	21514570	03/30/2015	\$1,207.70
11	B & H PHOTO & ELECTRONICS CORP	21514571	03/30/2015	\$603.85
21	SCOVIL & SIDES HARDWARE CO	21514572	03/30/2015	\$4,712.00
11	K-LOG INC	21514573	03/30/2015	\$425.53
11	FENTON OFFICE MART	21514574	03/30/2015	\$258.81
81	THEATRE HOUSE INC	21514575	03/30/2015	\$526.34
11	D & H DISTRIBUTING COMPANY	21514576	03/30/2015	\$61.00
11	D & H DISTRIBUTING COMPANY	21514577	03/30/2015	\$2,095.20
11	SHI INTERNATIONAL CORP	21514578	03/30/2015	\$247.00
11	CATAPULT LEARNING WEST LLC	21514579	03/30/2015	\$1,860.00
11	FENTON OFFICE MART	21514580	03/30/2015	\$5,385.48
11	OFFICEMAX NORTH AMERICA INC	21514582	03/30/2015	\$347.40
11	CDW LLC	21514583	03/30/2015	\$208.99
3F	PRESIDIO NETWORKED SOLUTIONS INC	21514584	03/30/2015	\$1,091.20
3F	PRESIDIO NETWORKED SOLUTIONS INC	21514585	03/30/2015	\$4,114.50
3G	DELL MARKETING LP	21514586	03/30/2015	\$131.97
11	DELL MARKETING LP	21514587	03/30/2015	\$151.99
11	DELL MARKETING LP	21514588	03/30/2015	\$266.25
11	DELL MARKETING LP	21514589	03/30/2015	\$853.06
33	DELL MARKETING LP	21514590	03/30/2015	\$1,331.25
81	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	21514591	03/30/2015	\$200.00
11	DELL MARKETING LP	21514592	03/30/2015	\$4,294.40
33	DELL MARKETING LP	21514593	03/30/2015	\$21,241.20
11	DELL MARKETING LP	21514594	03/30/2015	\$27,268.95
33	DELL MARKETING LP	21514595	03/30/2015	\$42,342.40
11	DELL MARKETING LP	21514596	03/30/2015	\$51.01
11	JAMES W SMITH JR	21514597	03/30/2015	\$46.00
11	MONTE CARTER	21514598	03/30/2015	\$65.00

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SCHOOL SPECIALTY INC	21514599	03/30/2015	\$234.00
11	AYN GRUBB	21514602	03/30/2015	\$220.00
11	THE APPLE TREE INC	21514603	03/30/2015	\$3,956.66
11	MURPHY SANITARY SUPPLY LLC	21514605	03/30/2015	\$411.60
11	APPLE INC	21514607	03/30/2015	\$106.00
11	APPLE INC	21514608	03/30/2015	\$708.00
11	APPLE INC	21514610	03/30/2015	\$1,870.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21514611	03/30/2015	\$102.99
3E	APPLE INC	21514613	03/30/2015	\$8,374.75
3E	APPLE INC	21514614	03/30/2015	\$23,719.90
11	TIGER DIRECT INC	21514616	03/30/2015	\$39.19
11	APPLE INC	21514617	03/30/2015	\$478.00
33	AT&T SERVICES INC	21514619	03/30/2015	\$450.00
33	APPLE INC	21514620	03/30/2015	\$2,124.00
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21514621	03/30/2015	\$308.97
33	APPLE INC	21514623	03/30/2015	\$54,898.00
11	APPLE INC	21514624	03/30/2015	\$49.00
33	TIGER DIRECT INC	21514625	03/30/2015	\$2,189.50
33	APPLE INC	21514626	03/30/2015	\$35,719.50
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21514627	03/30/2015	\$2,059.80
11	APPLE INC	21514628	03/30/2015	\$49.00
11	TIGER DIRECT INC	21514629	03/30/2015	\$105.75
11	APPLE INC	21514630	03/30/2015	\$1,434.00
11	TIGER DIRECT INC	21514631	03/30/2015	\$828.75
11	APPLE INC	21514632	03/30/2015	\$9,198.00
33	TIGER DIRECT INC	21514633	03/30/2015	\$909.75
33	APPLE INC	21514634	03/30/2015	\$9,885.00
11	UNIVERSITY OF TULSA	21514635	03/30/2015	\$690.00
11	FOLLETT SCHOOL SOLUTIONS INC	21514636	03/30/2015	\$5,235.20
11	COMMERCIAL CARD SERVICES	21514637	03/30/2015	\$885.00
11	COMMERCIAL CARD SERVICES	21514638	03/30/2015	\$75.00
11	ASHLEE WHITEHEAD	21514639	03/30/2015	\$25.00
11	VIRCO INC	21514640	03/30/2015	\$2,336.24

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	THE ALL ABOUT NETWORK	21514641	03/30/2015	\$2,560.00
11	COMMERCIAL CARD SERVICES	21514650	03/31/2015	\$350.00
11	DELL MARKETING LP	21514651	03/31/2015	\$311.99
11	DELL MARKETING LP	21514652	03/31/2015	\$179.98
11	DELL MARKETING LP	21514653	03/31/2015	\$265.98
11	DELL MARKETING LP	21514654	03/31/2015	\$269.97
3G	DELL MARKETING LP	21514655	03/31/2015	\$311.99
81	COMMERCIAL CARD SERVICES	21514656	03/31/2015	\$300.00
3G	DELL MARKETING LP	21514661	03/31/2015	\$52,445.16
3G	HADDOCK CORPORATION	21514662	03/31/2015	\$250.00
33	DELL MARKETING LP	21514663	03/31/2015	\$43,698.50
33	DELL MARKETING LP	21514665	03/31/2015	\$32,515.60
3E	DELL MARKETING LP	21514669	03/31/2015	\$2,050.61
3F	DELL MARKETING LP	21514670	03/31/2015	\$923.28
3F	HADDOCK CORPORATION	21514671	03/31/2015	\$3,668.00
11	PRINT SHOP TPS VENDOR	21514673	03/31/2015	\$538.56
11	NANETTE COLEMAN	21514674	03/31/2015	\$394.00
11	DELL MARKETING LP	21514675	03/31/2015	\$833.08
11	RANA MCVAY	21514676	03/31/2015	\$180.00
11	TAYLOR HILL-TAYLOR	21514677	03/31/2015	\$160.00
11	DELL MARKETING LP	21514678	03/31/2015	\$3,731.61
11	COMMERCIAL CARD SERVICES	21514679	03/31/2015	\$124.13
11	RANA MCVAY	21514680	03/31/2015	\$250.00
11	COMMERCIAL CARD SERVICES	21514681	03/31/2015	\$3,690.00
11	COMMERCIAL CARD SERVICES	21514682	03/31/2015	\$375.00
11	INTERNATIONAL BACCALAUREATE ORGANIZATION	21514683	03/31/2015	\$2,190.00
11	COMMERCIAL CARD SERVICES	21514684	03/31/2015	\$1,389.82
3G	RICOH AMERICAS CORPORATION	21514685	03/31/2015	\$7,649.00
11	AT&T SERVICES INC	21514686	03/31/2015	\$150.00
11	TOTAL RADIO INC	21514687	03/31/2015	\$222.00
33	TOTAL RADIO INC	21514688	03/31/2015	\$1,525.00
11	ADVERTISING SPECIALTIES USA LLC	21514689	03/31/2015	\$1,998.00
81	OZARK PIZZA COMPANY	21514690	03/31/2015	\$482.00

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
33	HADDOCK CORPORATION	21514691	03/31/2015	\$12,387.00
11	AUDIO RESOURCE GROUP INC	21514692	03/31/2015	\$2,450.00
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21514693	03/31/2015	\$888.90
11	COMMERCIAL CARD SERVICES	21514694	03/31/2015	\$125.00
3E	APPLE INC	21514695	03/31/2015	\$158.95
33	VIRCO INC	21514696	03/31/2015	\$9,896.25
3F	VIRCO INC	21514697	03/31/2015	\$3,115.11
3F	KRUEGER INTERNATIONAL INC	21514698	03/31/2015	\$1,787.50
11	B & H PHOTO & ELECTRONICS CORP	21514699	03/31/2015	\$834.20
11	B & H PHOTO & ELECTRONICS CORP	21514700	03/31/2015	\$1,424.33
11	B & H PHOTO & ELECTRONICS CORP	21514701	03/31/2015	\$2,020.96
33	B & H PHOTO & ELECTRONICS CORP	21514702	03/31/2015	\$1,470.00
3F	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21514703	03/31/2015	\$2,325.36
33	B & H PHOTO & ELECTRONICS CORP	21514704	03/31/2015	\$525.00
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21514705	03/31/2015	\$915.92
33	HADDOCK CORPORATION	21514706	03/31/2015	\$1,428.00
32	SCOVIL & SIDES HARDWARE CO	21514708	03/31/2015	\$3,328.50
32	VANCE HUNT & ASSOCIATES INC	21514709	03/31/2015	\$7,077.00
3F	VIRCO INC	21514710	03/31/2015	\$6,766.00
32	WALTON PROPERTY SERVICE LLC	21514712	03/31/2015	\$4,200.00
32	HKS ENERGY SOLUTIONS INC	21514713	03/31/2015	\$15,996.79
3F	ARCHWAY SCM	21514717	03/31/2015	\$1,649.59
3F	HAL LEONARD CORPORATION	21514718	03/31/2015	\$2,724.31
3F	ARCHWAY SCM	21514720	03/31/2015	\$1,130.64
3F	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21514721	03/31/2015	\$124.27
11	TRANSPORTATION LEASING CO	21514724	03/31/2015	\$570.00
3F	VIRCO INC	21514727	03/31/2015	\$6,092.08
3F	VIRCO INC	21514728	03/31/2015	\$3,864.00
11	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	21514730	03/31/2015	\$100.00
11	COMMERCIAL CARD SERVICES	21514731	03/31/2015	\$230.00
11	MICHELLE BUTLER	21514732	03/31/2015	\$238.20
11	KATHRYN TURCOTTE	21514735	03/31/2015	\$600.00
11	ERIN ELAINE CAMPBELL	21514736	03/31/2015	\$100.00

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	PATRICK J CORBITT	21514737	03/31/2015	\$125.00
11	DARREN LUNOW	21514738	03/31/2015	\$300.00
11	VERNON R TWYMAN III	21514739	03/31/2015	\$35.00
11	CURTIS MAYO	21514740	03/31/2015	\$30.00
11	PATRICK DRAKE	21514741	03/31/2015	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21514744	03/31/2015	\$60.00
11	DAYTON DOBRINSKI	21514745	03/31/2015	\$60.00
11	DAVID DAE	21514751	03/31/2015	\$390.00
11	EDWIN ZUNUN	21514752	03/31/2015	\$125.00
11	GABRIEL CASTRO	21514753	03/31/2015	\$210.00
11	DARYL PLEDGER	21514754	03/31/2015	\$170.00
11	AMANDA SANDERS	21514755	03/31/2015	\$240.00
11	ELIAS ARZU	21514756	03/31/2015	\$255.00
11	LUKE AUSTIN BROWN	21514757	03/31/2015	\$165.00
11	DANIEL HAHN	21514758	03/31/2015	\$120.00
11	JALYN W JOHNSON	21514759	03/31/2015	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21514760	03/31/2015	\$189.00
3F	KRUEGER INTERNATIONAL INC	21514761	03/31/2015	\$11,148.48
11	JALYN W JOHNSON	21514762	03/31/2015	\$15.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21514763	03/31/2015	\$141.00
11	MANUEL ACOSTA	21514764	03/31/2015	\$45.00
11	KELSEY ELIZABETH FASIG	21514765	03/31/2015	\$40.00
11	PATRICK DRAKE	21514766	03/31/2015	\$40.00
11	THEODORE C WOLFINGER	21514767	03/31/2015	\$60.00
11	ARIN Z FOWBLE	21514768	03/31/2015	\$60.00
11	GARY PARCHEM	21514769	03/31/2015	\$105.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21514770	03/31/2015	\$84.00
11	ENOCH CLINT COX	21514771	03/31/2015	\$105.00
3F	KRUEGER INTERNATIONAL INC	21514773	03/31/2015	\$1,559.04
11	THE APPLE TREE INC	21514775	03/31/2015	\$143.22
11	OFFICEMAX NORTH AMERICA INC	21514776	03/31/2015	\$1,668.00
11	PRINT SHOP TPS VENDOR	21514777	03/31/2015	\$0.00
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21514778	03/31/2015	\$3,928.17

New Encumbrances for: 3/1/2015 to 3/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	GREAT PLAINS COCA COLA BOTTLING CO	21514779	03/31/2015	\$76.00
3F	FENTON OFFICE MART	21514780	03/31/2015	\$3,121.39
			Grand Total	\$66,958,640.30

Fund Totals

11	\$27,548,840.50
21	\$3,585,408.73
22	\$2,432,252.12
32	\$9,975,763.93
33	\$11,103,233.75
39	\$334,141.08
3B	\$181,792.26
3D	\$1,616,534.10
3E	\$890,912.18
3F	\$6,723,439.94
3G	\$2,016,267.84
81	\$550,053.87
	\$66,958,640.30

Encumbrance Changes for: 3/1/2015 to 3/31/2015



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	(\$1,506.19)	ANIXTER INC	21501005
	(\$2,807.26)	THOMPSON SCHOOL BOOK DEPOSITORY INC	21503042
	\$4,000.00	ACUITY SPECIALTY PRODUCTS INC	21500530
	(\$1,865.00)	AMERICAN RED CROSS	21411527
	(\$12,912.64)	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	21401130
	(\$1,800.00)	WORLD TRAVEL SERVICE LLC	21508272
	(\$2,900.00)	OKLAHOMA OFFICE SYSTEMS LLC	21506692
	(\$1,700.00)	TREASURER	21401500
	\$3,000.00	ADVANTAGE GRAPHICS INC	21500733
	(\$3,000.00)	ADVANTAGE GRAPHICS INC	21513997
	(\$63,665.19)	TULSA PUBLIC SCHOOLS	21407836
	(\$1,132.87)	DELL MARKETING LP	21505772
	(\$1,590.00)	COMMERCIAL CARD SERVICES	21508252
	(\$2,195.82)	COMMERCIAL CARD SERVICES	21508273
	\$3,300.00	SPECIAL OPS UNIFORMS-TULSA	21500695
	(\$3,300.00)	SPECIAL OPS UNIFORMS-TULSA	21514312
	(\$1,000.00)	DR KEITH BALLARD	21406055
	\$1,000.00	REIDMAG INC	21500534
	(\$1,000.00)	REIDMAG INC	21514053
	(\$93,772.28)	RICOH AMERICAS CORPORATION	21414151
	\$3,000.00	CAROLYN J CHEN	21501583
	(\$3,000.00)	CAROLYN J CHEN	21513083
	\$2,385.00	PIPER J WOLFE	21501585
	(\$2,385.00)	PIPER J WOLFE	21514054
	(\$1,209.00)	COURTNEY MCKENZIE GRIFFIN	21501586
	(\$1,365.00)	DEBRA K CRAIG	21501587
	(\$1,245.00)	STEPHANIE R GILLEY	21501589
	(\$1,000.00)	BINFORD SUPPLY LLC	21501764
	(\$4,550.00)	ROADHOUSE MANUFACTURING OF TULSA LLC	21511345
	(\$1,869.78)	MORRIS AND LEE INC	21514408
11	(\$196,086.03)		
21	(\$2,000.00)	COMMERCIAL CARD SERVICES	21500746
	(\$1,400.00)	COMMERCIAL CARD SERVICES	21500750

Encumbrance Changes for: 3/1/2015 to 3/31/2015



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
21	\$5,000.00	CLINT MAGGARD	21512113
	(\$5,000.00)	CLINT MAGGARD	21513380
	\$5,000.00	EXPRESS LAWN SERVICES OF TULSA LLC	21507092
	(\$5,000.00)	EXPRESS LAWN SERVICES OF TULSA LLC	21513381
21	(\$3,400.00)		
22	(\$5,200.00)	TREASURER INDEPENDENT SCHOOL DIST #1	21403076
	\$2,447.00	TYSON FOODS INC	21508143
	(\$2,447.00)	TYSON FOODS INC	21511366
	\$21,086.00	TYSON FOODS INC	21514010
	(\$1,008.00)	JENNIE-O TURKEY STORE SALES LLC	21511361
	\$76,035.39	ENCUMBRANCE	21500703
	(\$350,398.20)	ENCUMBRANCE	21500704
	(\$352,406.00)	ENCUMBRANCE	21514415
	\$87,510.31	FRESHPOINT OKLAHOMA CITY LLC	21501281
	\$1,311.38	KENS FOODS INC	21514229
	(\$2,000.00)	RICOH AMERICAS CORPORATION	21414151
22	(\$525,069.12)		
32	\$24,000.00	AMERICAN AIR CONDITIONING	21504254
	(\$24,000.00)	AMERICAN AIR CONDITIONING	21511028
	(\$183,805.00)	L & M OFFICE FURNITURE LLC	21513304
32	(\$183,805.00)		
37	(\$1,946.52)	MCINTOSH CORPORATION	21413892
37	(\$1,946.52)		
3B	(\$1,126.00)	TURNER ROOFING & SHEET METAL INC	21403401
3B	(\$1,126.00)		
3D	\$35,000.00	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21501734
	(\$35,000.00)	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21505708
3D	\$0.00		
81	(\$3,000.00)	COMMERCIAL CARD SERVICES	21506804
81	(\$3,000.00)		
83	(\$67,586.50)	JI SPECIALTY SERVICES	21401592
83	(\$67,586.50)		