

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	BLICK ART MATERIALS LLC	21516687	05/01/2015	\$761.15
81	SUSAN K LOLLIS	21516688	05/01/2015	\$128.50
11	DEMCO INC	21516689	05/01/2015	\$100.42
81	RIO GRANDE INC	21516690	05/01/2015	\$1,725.70
81	CERAMIC COTTAGE INC	21516691	05/01/2015	\$515.00
81	DHARMA TRADING COMPANY	21516692	05/01/2015	\$52.27
81	GORFAM MARKETING INC	21516693	05/01/2015	\$532.50
81	ROWAN WALLER	21516694	05/01/2015	\$700.00
81	CHRISTINE DENISE STOTLER	21516695	05/01/2015	\$50.00
81	ALEXANDRA BEJARANO	21516696	05/01/2015	\$150.00
81	INDRA CORONADO	21516697	05/01/2015	\$25.00
81	NICOLE KIZLINSKI	21516698	05/01/2015	\$75.00
81	SARA SANDERS	21516699	05/01/2015	\$75.00
81	EMMA WILSON	21516700	05/01/2015	\$75.00
81	COURTNEY E BURK	21516701	05/01/2015	\$50.00
81	ASHLEY MCDONNELL	21516702	05/01/2015	\$100.00
81	ABIGAIL CARVER	21516703	05/01/2015	\$25.00
81	MAIREAD L COOLEY	21516704	05/01/2015	\$75.00
81	BROOKE WEAVER	21516705	05/01/2015	\$25.00
81	LYDIA K HOWARD	21516706	05/01/2015	\$50.00
81	TAYLOR HAMBURGER	21516707	05/01/2015	\$25.00
81	ATOMOS COLUMET STAPLETON	21516708	05/01/2015	\$25.00
81	JADA SCOTT	21516709	05/01/2015	\$50.00
81	WILLIAM CHASE STEPHENS	21516710	05/01/2015	\$75.00
81	ALEXANDRA HAND	21516711	05/01/2015	\$75.00
81	MORGAN VAN VOLKINBURG	21516712	05/01/2015	\$75.00
81	LEAH C FILART	21516713	05/01/2015	\$50.00
81	SARAH JENSEN	21516714	05/01/2015	\$50.00
81	RHIANNON KALI GILNER	21516715	05/01/2015	\$75.00
81	SARAH BATEMAN	21516716	05/01/2015	\$75.00
81	RACHAEL DRIVER	21516717	05/01/2015	\$50.00
81	KAITLYN ABIGAIL HERBERT	21516718	05/01/2015	\$75.00
81	SAMANTHA B MCCULLOUGH	21516719	05/01/2015	\$575.00

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81	GABRIELLE M DELO	21516720	05/01/2015	\$125.00
81	HARRIET VERONICA BALL SHERMAN	21516721	05/01/2015	\$25.00
81	KAYLEY MOORE	21516722	05/01/2015	\$100.00
81	TAYLOR MARIAH LOWE	21516723	05/01/2015	\$100.00
81	MIKAYLA KELLY	21516724	05/01/2015	\$50.00
81	FAITH MARIE ODELL	21516725	05/01/2015	\$25.00
81	ANTHONY KRISTOPHER JACOMINE	21516726	05/01/2015	\$75.00
81	SAMUEL MCELROY	21516727	05/01/2015	\$75.00
81	ADELA M SANCHEZ	21516728	05/01/2015	\$50.00
81	ASHLEY SCOGGINS	21516729	05/01/2015	\$50.00
81	KAYLA MCFARLING	21516731	05/01/2015	\$50.00
81	EVA PATTON	21516732	05/01/2015	\$25.00
81	CAROLYN DIANE TETT	21516733	05/01/2015	\$50.00
81	SARAH JANE FULLER	21516734	05/01/2015	\$75.00
81	ANNA RILEY MCINTOSH	21516735	05/01/2015	\$25.00
81	ELLA C ROGERS	21516736	05/01/2015	\$75.00
11	ROGER E SHIDELER	21516737	05/01/2015	\$51.50
11	ERIN D CLARK	21516738	05/01/2015	\$54.00
11	AMY LYNN VAUGHAN	21516739	05/01/2015	\$54.00
11	JOHNNIE TREVOR PARKS	21516740	05/01/2015	\$54.00
11	LANE F FRAILEY	21516741	05/01/2015	\$54.00
11	KAREN CRUICE	21516742	05/01/2015	\$54.00
11	STEFFANY GENE STANDLEY	21516743	05/01/2015	\$54.00
11	SKELLY UPPER ELEMENTARY	21516744	05/01/2015	\$200.00
11	CHRISTIAN SAWYER	21516745	05/01/2015	\$800.00
81	JASEY MEEKER	21516746	05/01/2015	\$236.02
11	RUTH KELLY STUDIO	21516748	05/01/2015	\$900.00
81	CHILD NUTRITION	21516749	05/01/2015	\$72.80
11	HELEN BRUMLEY	21516750	05/01/2015	\$75.00
11	LAZEL INC	21516751	05/01/2015	\$1,759.45
11	RELAY SCHOOL OF EDUCATION	21516752	05/01/2015	\$150,000.00
11	FC ORGANIZATIONAL PRODUCTS LLC	21516753	05/01/2015	\$59.82

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11	CENTER FOR THE COLLABORATIVE CLASSROOM	21516754	05/01/2015	\$712.80
11	SCHOOL MATE	21516755	05/01/2015	\$981.00
11	PEARSON EDUCATION INC	21516756	05/01/2015	\$199.57
11	GREENWOOD PUBLISHING GROUP INC	21516757	05/01/2015	\$567.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21516759	05/01/2015	\$4,445.22
11	DEMCO INC	21516761	05/01/2015	\$981.40
11	GEORGIA HOLDINGS INC	21516762	05/01/2015	\$3,867.58
11	BARNES & NOBLE BOOKSELLERS USA INC	21516763	05/01/2015	\$1,201.86
11	TONY BUTLER	21516767	05/01/2015	\$45.00
11	MARCUS C EDISON	21516768	05/01/2015	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21516771	05/01/2015	\$60.00
11	STEPHEN R ROSE	21516772	05/01/2015	\$90.00
11	ELIAS ARZU	21516773	05/01/2015	\$90.00
11	ALLAN SMITH	21516775	05/01/2015	\$40.00
11	KENNETH WILLIAMS	21516776	05/01/2015	\$45.00
11	NATHAN HOPKINS	21516777	05/01/2015	\$40.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21516779	05/01/2015	\$60.00
11	VERNON R TWYMAN III	21516780	05/01/2015	\$85.00
11	CURTIS MAYO	21516781	05/01/2015	\$85.00
11	MATTHEW J MANNING	21516782	05/01/2015	\$80.00
11	COMMERCIAL CARD SERVICES	21516792	05/04/2015	\$659.00
11	COMMERCIAL CARD SERVICES	21516793	05/04/2015	\$109.00
11	COMMERCIAL CARD SERVICES	21516794	05/04/2015	\$61.70
11	SCHOLASTIC LIBRARY PUBLISHING INC	21516795	05/04/2015	\$6,815.25
21	LENNOX INDUSTRIES INC	21516797	05/04/2015	\$15,028.00
3G	LIGHTHOUSE ELECTRIC INC	21516802	05/04/2015	\$250.00
3G	LIGHTHOUSE ELECTRIC INC	21516803	05/04/2015	\$338.00
3G	LIGHTHOUSE ELECTRIC INC	21516804	05/04/2015	\$336.00
3G	LIGHTHOUSE ELECTRIC INC	21516805	05/04/2015	\$507.00
3G	LIGHTHOUSE ELECTRIC INC	21516806	05/04/2015	\$269.00
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21516807	05/04/2015	\$239.00
11	NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS	21516808	05/04/2015	\$1,250.00
11	TREETOP PUBLISHING INC	21516809	05/04/2015	\$531.74

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SCHOLASTIC INC	21516810	05/04/2015	\$1,308.00
11	FENTON OFFICE MART	21516811	05/04/2015	\$2,753.60
11	FENTON OFFICE MART	21516812	05/04/2015	\$2,065.20
21	CHEM AQUA INC	21516813	05/04/2015	\$18,900.00
11	PYRAMID PAPER COMPANY	21516815	05/04/2015	\$243.60
11	OKLAHOMA ASSOCIATION FOR PUPIL TRANSPORTATION INC	21516816	05/04/2015	\$400.00
11	OSU-TULSA	21516817	05/04/2015	\$1,650.00
11	MANUEL ACOSTA	21516820	05/04/2015	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21516821	05/04/2015	\$66.00
11	KEREE KOEPPPEL	21516822	05/04/2015	\$80.00
11	DAVID JAMES RENEAU	21516823	05/04/2015	\$85.00
11	JOHN BRENT COKER	21516824	05/04/2015	\$30.00
11	LAKESHORE LEARNING MATERIALS	21516825	05/04/2015	\$484.95
11	THE APPLE TREE INC	21516841	05/05/2015	\$68.09
11	METROPOLITAN TULSA TRANSIT AUTHORITY	21516842	05/05/2015	\$140.00
32	LIGHTHOUSE ELECTRIC INC	21516843	05/05/2015	\$8,230.00
32	AMERICAN AIR CONDITIONING	21516844	05/05/2015	\$6,225.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21516846	05/05/2015	\$2,077.10
11	LAKESHORE LEARNING MATERIALS	21516847	05/05/2015	\$2,407.92
11	RECORDED BOOKS LLC	21516848	05/05/2015	\$2,546.00
11	.	21516849	05/05/2015	\$0.01
21	SHIFFLER EQUIPMENT SALES INC	21516850	05/05/2015	\$819.31
32	WEST MUSIC COMPANY INC	21516851	05/05/2015	\$352.00
21	HAMBRICK-FERGUSON INC	21516852	05/05/2015	\$566.00
3F	FULL COMPASS SYSTEMS LTD	21516853	05/05/2015	\$6,613.28
3C	MATLOCK SECURITY SERVICES INC	21516854	05/05/2015	\$2,185.00
3E	MATLOCK SECURITY SERVICES INC	21516855	05/05/2015	\$5,200.00
3E	MATLOCK SECURITY SERVICES INC	21516856	05/05/2015	\$1,178.00
11	.	21516858	05/05/2015	\$0.05
11	THE APPLE TREE INC	21516860	05/05/2015	\$369.58
11	PRINT SHOP TPS VENDOR	21516874	05/05/2015	\$371.46
11	PRINT SHOP TPS VENDOR	21516876	05/05/2015	\$104.99
11	PRINT SHOP TPS VENDOR	21516877	05/05/2015	\$1,067.69

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	MARGARET DEWEESE	21516878	05/05/2015	\$184.00
11	CORRINA S CHRISTMAS	21516880	05/05/2015	\$184.00
11	CHRISTY MARIE SCHMIDT	21516881	05/05/2015	\$184.00
11	JUSTIN BRADY	21516882	05/05/2015	\$184.00
11	KRISTA BAXTER WALDRON	21516887	05/05/2015	\$184.00
11	HELEN BRUMLEY	21516891	05/05/2015	\$250.00
11	HENRY M MCGEHEE	21516892	05/05/2015	\$245.00
11	ARCADIA SLOAN	21516893	05/05/2015	\$184.00
11	JO STAFFORD	21516894	05/05/2015	\$184.00
11	PATRICIA HODGE	21516895	05/05/2015	\$184.00
11	DAWN CURTIS	21516896	05/05/2015	\$184.00
11	PAMELA CHANDLER	21516897	05/05/2015	\$89.04
11	LILLIAN WILLIAMS	21516898	05/05/2015	\$250.00
11	HELEN BRUMLEY	21516914	05/05/2015	\$75.00
11	STEPHANIE ANDREWS	21516917	05/05/2015	\$52.24
11	GABRIEL CASTRO	21516919	05/05/2015	\$60.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21516920	05/05/2015	\$50.00
11	ELIAS ARZU	21516921	05/05/2015	\$60.00
11	AMBER G CARLILE	21516922	05/05/2015	\$20.00
11	SCHOLASTIC INC	21516923	05/05/2015	\$10,600.00
11	BLICK ART MATERIALS LLC	21516927	05/05/2015	\$196.78
11	BLICK ART MATERIALS LLC	21516928	05/05/2015	\$354.69
11	FENTON OFFICE MART	21516929	05/05/2015	\$1,058.28
11	HAIGHTS CROSS COMMUNICATIONS	21516934	05/06/2015	\$10,489.72
11	BARNES & NOBLE BOOKSELLERS USA INC	21516935	05/06/2015	\$345.57
11	INTERLINE BRANDS INC	21516937	05/06/2015	\$0.00
11	ELLISON EDUCATIONAL EQUIPMENT INC	21516938	05/06/2015	\$697.20
11	BSN SPORTS INC	21516939	05/06/2015	\$1,548.26
11	BSN SPORTS INC	21516940	05/06/2015	\$992.53
11	EASTBAY INC	21516941	05/06/2015	\$56.96
11	AUTO-JET MUFFLER CORP	21516942	05/06/2015	\$1,000.00
11	OKLAHOMA STATE SCHOOL BOARDS ASSOC INC	21516943	05/06/2015	\$50.00
11	OKLAHOMA ASSOCIATION FOR PUPIL TRANSPORTATION INC	21516944	05/06/2015	\$1,200.00

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11	ALPHA AWARDS AND ENGRAVING LLC	21516945	05/06/2015	\$60.00
11	FRAME USA INC	21516947	05/06/2015	\$1,248.19
11	GORFAM ATHLETICS	21516948	05/06/2015	\$2,620.00
11	FOLLETT SCHOOL SOLUTIONS INC	21516954	05/06/2015	\$917.82
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21516955	05/06/2015	\$3,438.97
11	WORLD TRAVEL SERVICE LLC	21516957	05/06/2015	\$7,500.00
81	CHILD NUTRITION	21516958	05/06/2015	\$52.00
32	911 OUTFITTERS LLC	21516959	05/06/2015	\$68,000.00
32	911 OUTFITTERS LLC	21516960	05/06/2015	\$100,704.00
32	BOB MOORE FORD LLC	21516961	05/06/2015	\$281,352.00
3F	BOB HURLEY FORD LLC	21516962	05/06/2015	\$150,918.00
11	DYNAMIC MEASUREMENT GROUP INC	21516963	05/06/2015	\$4,378.00
11	SAIED MUSIC CO	21516965	05/06/2015	\$893.00
22	MAGIC REFRIGERATION CO INC	21516966	05/06/2015	\$104.96
22	BAKER DISTRIBUTING COMPANY LLC	21516967	05/06/2015	\$390.57
11	VIRCO INC	21516990	05/06/2015	\$4,172.10
11	FENTON OFFICE MART	21516991	05/06/2015	\$2,005.24
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517008	05/07/2015	\$14,178.61
32	HADDOCK CORPORATION	21517010	05/07/2015	\$108,800.00
11	TIGER DIRECT INC	21517013	05/07/2015	\$641.56
11	D & H DISTRIBUTING COMPANY	21517014	05/07/2015	\$5,547.58
11	B & H PHOTO & ELECTRONICS CORP	21517015	05/07/2015	\$393.21
3E	DELL MARKETING LP	21517016	05/07/2015	\$3,198.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21517017	05/07/2015	\$102.99
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21517018	05/07/2015	\$102.99
11	COACHES VIDEO LLC	21517019	05/07/2015	\$3,169.00
11	AT&T SERVICES INC	21517021	05/07/2015	\$200.00
11	APPLE INC	21517022	05/07/2015	\$1,416.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21517023	05/07/2015	\$205.98
11	TOTAL RADIO INC	21517025	05/07/2015	\$74.00
11	APPLE INC	21517026	05/07/2015	\$578.00
11	SCHOOL SPECIALTY INC	21517043	05/07/2015	\$7,422.14
11	THE APPLE TREE INC	21517046	05/07/2015	\$336.52

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11	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	21517048	05/07/2015	\$175.00
11	COMMERCIAL CARD SERVICES	21517049	05/07/2015	\$224.24
11	DIANE DROSS	21517050	05/07/2015	\$216.51
11	BSN SPORTS INC	21517051	05/07/2015	\$121.63
11	COMMERCIAL CARD SERVICES	21517053	05/07/2015	\$1,451.28
11	BARNES & NOBLE BOOKSELLERS USA INC	21517062	05/07/2015	\$717.00
11	LAKESHORE LEARNING MATERIALS	21517063	05/07/2015	\$2,428.87
81	RIB CRIB BBQ INC	21517067	05/07/2015	\$499.57
11	OFFICEMAX NORTH AMERICA INC	21517069	05/07/2015	\$234.78
11	ORIENTAL TRADING CO INC	21517072	05/07/2015	\$0.00
11	OFFICEMAX NORTH AMERICA INC	21517076	05/08/2015	\$257.65
81	COMMERCIAL CARD SERVICES	21517077	05/08/2015	\$305.66
11	COMMERCIAL CARD SERVICES	21517078	05/08/2015	\$585.00
11	GEORGIA HOLDINGS INC	21517079	05/08/2015	\$391.19
11	THE APPLE TREE INC	21517080	05/08/2015	\$722.28
11	OKLAHOMA GANG INVESTIGATORS ASSOC	21517083	05/08/2015	\$370.00
11	SCHOOL SPECIALTY INC	21517085	05/08/2015	\$1,078.83
32	SPECTRUM PAINT COMPANY INC	21517086	05/08/2015	\$3,496.00
11	DOROTHY THOMPSON	21517087	05/08/2015	\$45.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21517088	05/08/2015	\$234.00
11	ROY L ROBINSON	21517089	05/08/2015	\$85.00
11	ROY A OSBERGHAUS	21517090	05/08/2015	\$85.00
11	MANUEL ACOSTA	21517091	05/08/2015	\$80.00
11	SANDRA D WHITHAM	21517092	05/08/2015	\$36.00
11	BOB PASHA	21517093	05/08/2015	\$45.00
11	KELSEY ELIZABETH FASIG	21517094	05/08/2015	\$40.00
11	SHAWN D SEXSON	21517095	05/08/2015	\$40.00
11	JOSEPH ELDRIDGE	21517096	05/08/2015	\$60.00
11	ARIN Z FOWBLE	21517097	05/08/2015	\$60.00
11	DAROLD R RITCHIE	21517098	05/08/2015	\$100.00
11	TOM REDDING	21517099	05/08/2015	\$200.00
11	CHANCELLOR MASTERS & SCHOLARS OF THE	21517100	05/08/2015	\$14,922.00
11	MICHAEL D MOBRA	21517101	05/08/2015	\$200.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	DAROLD R RITCHIE	21517102	05/08/2015	\$100.00
11	SAMUEL J THOMAS	21517103	05/08/2015	\$50.00
11	PHILLIP DOWDEN	21517104	05/08/2015	\$50.00
11	DARYL PLEDGER	21517105	05/08/2015	\$115.00
11	CARLOS AGUAYO	21517106	05/08/2015	\$115.00
11	JESUS AZPEITIA	21517107	05/08/2015	\$115.00
11	ENOCH CLINT COX	21517108	05/08/2015	\$110.00
11	MICHAEL ANDREW BRUNER	21517109	05/08/2015	\$110.00
11	FLOYD H D LONG	21517110	05/08/2015	\$80.00
11	JIM EDWARDS	21517111	05/08/2015	\$80.00
11	TERRY KIMMEL JR	21517112	05/08/2015	\$60.00
11	BARRY STEARNS	21517113	05/08/2015	\$60.00
22	BAKER DISTRIBUTING COMPANY LLC	21517129	05/11/2015	\$191.80
22	UNITED REFRIGERATION INC	21517130	05/11/2015	\$605.73
32	METRO BUILDERS SUPPLY INC	21517131	05/11/2015	\$721.00
32	INTERIOR CONCEPTS INC	21517132	05/11/2015	\$2,625.00
35	TANDUS CENTIVA INC	21517133	05/11/2015	\$5,111.05
3B	SCHOOL OUTFITTERS LLC	21517134	05/11/2015	\$1,230.00
22	MIDWEST RESTAURANT SUPPLY	21517135	05/11/2015	\$15,836.00
3F	TANDUS CENTIVA INC	21517136	05/11/2015	\$2,298.13
32	VANCE HUNT & ASSOCIATES INC	21517137	05/11/2015	\$973.00
3F	FULL COMPASS SYSTEMS LTD	21517138	05/11/2015	\$3,528.77
3F	FULL COMPASS SYSTEMS LTD	21517139	05/11/2015	\$193.69
11	SPORTS SURFACE MANAGEMENT LLC	21517140	05/11/2015	\$2,700.00
3E	MATLOCK SECURITY SERVICES INC	21517141	05/11/2015	\$3,730.00
3E	MATLOCK SECURITY SERVICES INC	21517142	05/11/2015	\$844.00
3E	MATLOCK SECURITY SERVICES INC	21517143	05/11/2015	\$1,688.00
3E	MATLOCK SECURITY SERVICES INC	21517144	05/11/2015	\$1,688.00
3E	MATLOCK SECURITY SERVICES INC	21517145	05/11/2015	\$1,688.00
3E	MATLOCK SECURITY SERVICES INC	21517146	05/11/2015	\$844.00
11	TIGER DIRECT INC	21517147	05/11/2015	\$1,478.00
11	APPLE INC	21517149	05/11/2015	\$1,379.40
11	REALLY GOOD STUFF	21517150	05/11/2015	\$683.95

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	PROPHET CORPORATION	21517153	05/11/2015	\$377.47
11	CHERYL A KILPATRICK	21517161	05/11/2015	\$75.00
11	SCHOLASTIC INC	21517165	05/11/2015	\$1,088.67
11	FENTON OFFICE MART	21517166	05/11/2015	\$2,753.60
11	UNISOURCE WORLDWIDE INC - XPEDX LLC	21517172	05/11/2015	\$1,180.50
3B	L & M OFFICE FURNITURE LLC	21517173	05/11/2015	\$1,114.23
3G	LIGHTHOUSE ELECTRIC INC	21517174	05/11/2015	\$338.00
3G	LIGHTHOUSE ELECTRIC INC	21517175	05/11/2015	\$1,183.00
11	WORLD TRAVEL SERVICE LLC	21517176	05/11/2015	\$240.60
11	JANA BURK	21517178	05/11/2015	\$450.00
11	PRINT SHOP TPS VENDOR	21517179	05/11/2015	\$107.39
11	PRINT SHOP TPS VENDOR	21517180	05/11/2015	\$110.66
11	CHANNING BETE COMPANY INC	21517183	05/11/2015	\$23,317.09
11	HAIGHTS CROSS COMMUNICATIONS	21517184	05/11/2015	\$4,368.47
11	FOLLETT SCHOOL SOLUTIONS INC	21517185	05/11/2015	\$1,000.80
11	JONES SCHOOL SUPPLY CO INC	21517186	05/11/2015	\$257.25
11	JONES SCHOOL SUPPLY CO INC	21517187	05/11/2015	\$576.00
11	JONES SCHOOL SUPPLY CO INC	21517188	05/11/2015	\$506.38
11	ERIC ARMIN INC	21517189	05/11/2015	\$184.95
11	SCHOLASTIC INC	21517190	05/11/2015	\$1,855.65
21	SCOVIL & SIDES HARDWARE CO	21517191	05/11/2015	\$820.00
32	TANDUS CENTIVA INC	21517192	05/11/2015	\$18,035.12
32	TANDUS CENTIVA INC	21517193	05/11/2015	\$12,147.94
11	FENTON OFFICE MART	21517194	05/11/2015	\$1,288.71
11	ARCHWAY SCM	21517195	05/12/2015	\$7,560.76
11	TULSA COMMUNITY COLLEGE	21517196	05/12/2015	\$70.00
81	TROPICAL PLANT DESIGN INC	21517197	05/12/2015	\$809.60
11	TRACI COLE	21517198	05/12/2015	\$600.00
11	BLICK ART MATERIALS LLC	21517200	05/12/2015	\$335.02
11	TULSA AUTO SPRING COMPANY	21517201	05/12/2015	\$2,900.00
11	ROSS TRANSPORTATION INC	21517202	05/12/2015	\$880.55
32	VANCE HUNT & ASSOCIATES INC	21517204	05/12/2015	\$11,207.00
32	VANCE HUNT & ASSOCIATES INC	21517205	05/12/2015	\$21,878.00

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	KRUEGER INTERNATIONAL INC	21517206	05/12/2015	\$597.30
11	SPORTS SURFACE MANAGEMENT LLC	21517207	05/12/2015	\$10,800.00
81	WORLD TRAVEL SERVICE LLC	21517208	05/12/2015	\$4,411.40
11	WORLD TRAVEL SERVICE LLC	21517209	05/12/2015	\$955.00
11	OFFICEMAX NORTH AMERICA INC	21517210	05/12/2015	\$173.79
11	OFFICEMAX NORTH AMERICA INC	21517211	05/12/2015	\$1,106.69
11	LOIDA DELGADO	21517212	05/12/2015	\$150.00
11	KENDALL D HUERTA	21517213	05/12/2015	\$150.00
11	HAROLD CRAIG	21517214	05/12/2015	\$350.00
11	WORLD TRAVEL SERVICE LLC	21517218	05/12/2015	\$2,400.00
11	TOTAL RADIO INC	21517221	05/12/2015	\$305.00
11	B & H PHOTO & ELECTRONICS CORP	21517222	05/12/2015	\$251.70
11	B & H PHOTO & ELECTRONICS CORP	21517223	05/12/2015	\$1,336.48
11	B & H PHOTO & ELECTRONICS CORP	21517224	05/12/2015	\$1,599.92
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21517225	05/12/2015	\$217.98
11	OCT EQUIPMENT LLC	21517230	05/12/2015	\$6,977.00
11	PROSERV BUSINESS PRODUCTS LLC	21517233	05/12/2015	\$425.00
11	IPEVO INC	21517234	05/12/2015	\$127.55
11	WORLD TRAVEL SERVICE LLC	21517235	05/12/2015	\$1,560.00
11	COMMERCIAL CARD SERVICES	21517236	05/12/2015	\$3,585.00
3G	SIGMA TECHNOLOGY SOLUTIONS INC	21517239	05/12/2015	\$52,234.04
11	WORLD TRAVEL SERVICE LLC	21517240	05/12/2015	\$5,000.00
11	DANA R MASON	21517241	05/12/2015	\$325.00
11	COMMERCIAL CARD SERVICES	21517242	05/12/2015	\$13,186.00
11	PATRICIA WHITFIELD	21517243	05/12/2015	\$350.00
11	AMANDA PEREGRINA	21517244	05/12/2015	\$350.00
11	PERRI APPLGATE	21517245	05/12/2015	\$325.00
11	SALLY CANNIZZARO	21517246	05/12/2015	\$350.00
11	KRIS FARNSWORTH	21517247	05/12/2015	\$350.00
11	CAITLIN DREW ROBINSON	21517248	05/12/2015	\$350.00
81	LINDA MORTON	21517251	05/12/2015	\$662.10
11	PRINT SHOP TPS VENDOR	21517266	05/12/2015	\$250.00
11	BH MEDIA GROUP HOLDINGS INC	21517277	05/12/2015	\$500.00

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	COMMERCIAL CARD SERVICES	21517278	05/12/2015	\$124.98
11	OFFICEMAX NORTH AMERICA INC	21517279	05/12/2015	\$212.68
11	MURRAY WOMBLE INC	21517281	05/12/2015	\$14,695.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21517285	05/12/2015	\$1,464.44
11	BARNES & NOBLE BOOKSELLERS USA INC	21517286	05/12/2015	\$1,392.60
11	FENTON OFFICE MART	21517287	05/12/2015	\$1,463.89
11	LAKESHORE LEARNING MATERIALS	21517288	05/12/2015	\$635.54
3B	FENTON OFFICE MART	21517289	05/12/2015	\$944.70
32	HKS ENERGY SOLUTIONS INC	21517290	05/12/2015	\$13,068.02
32	TEMPERATURE CONTROL SYSTEMS INC	21517291	05/12/2015	\$1,755.24
11	OK TRANSMISSIONS INC	21517292	05/12/2015	\$2,435.00
81	CERAMIC COTTAGE INC	21517293	05/12/2015	\$437.00
11	OKLAHOMA CORPORATION COMMISSION	21517294	05/12/2015	\$50.00
21	VIRCO INC	21517295	05/12/2015	\$1,652.40
21	TRANE U S INC	21517296	05/12/2015	\$2,902.55
21	CHEM AQUA INC	21517297	05/12/2015	\$1,250.00
11	EDUCATIONAL PRODUCTS INC	21517298	05/12/2015	\$106.72
11	REALLY GOOD STUFF	21517300	05/12/2015	\$100.89
11	LAKESHORE LEARNING MATERIALS	21517301	05/12/2015	\$199.20
11	THE APPLE TREE INC	21517305	05/13/2015	\$127.88
11	COMMERCIAL CARD SERVICES	21517308	05/13/2015	\$1,279.00
32	VANCE HUNT & ASSOCIATES INC	21517309	05/13/2015	\$17,376.00
32	VANCE HUNT & ASSOCIATES INC	21517310	05/13/2015	\$11,269.00
32	VANCE HUNT & ASSOCIATES INC	21517311	05/13/2015	\$15,772.00
3F	MUSIC IS ELEMENTARY	21517312	05/13/2015	\$1,998.28
11	LAKESHORE LEARNING MATERIALS	21517314	05/13/2015	\$3,707.67
11	BARNES & NOBLE BOOKSELLERS USA INC	21517318	05/13/2015	\$594.75
11	TEACHERS PUBLISHING GROUP	21517320	05/13/2015	\$908.10
3F	GEORGIA HOLDINGS INC	21517321	05/13/2015	\$6,714.04
11	ARCHWAY SCM	21517322	05/13/2015	\$3,007.49
11	LOWES COMPANIES INC	21517323	05/13/2015	\$514.80
11	PROPHET CORPORATION	21517327	05/13/2015	\$60.72
11	RECOGNITION PRODUCTS INC	21517329	05/13/2015	\$25.00

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	FENTON OFFICE MART	21517330	05/13/2015	\$2,849.95
11	SCHOLASTIC INC	21517331	05/13/2015	\$3,283.67
11	AMERICAN LEGACY PUBLISHING	21517332	05/13/2015	\$425.43
11	ACCURATE LABEL DESIGNS INC	21517333	05/13/2015	\$470.00
11	COMMERCIAL CARD SERVICES	21517334	05/13/2015	\$327.00
81	4IMPRINT INC	21517336	05/13/2015	\$494.01
11	COMMERCIAL CARD SERVICES	21517337	05/13/2015	\$194.49
3F	SCHOLASTIC INC	21517338	05/13/2015	\$16,794.00
11	PIONEER VALLEY EDUCATIONAL PRESS	21517339	05/13/2015	\$396.00
11	JULIA CLIFFORD	21517340	05/13/2015	\$533.40
21	TULSA CITY-COUNTY HEALTH DEPARTMENT	21517341	05/14/2015	\$800.00
81	COMMERCIAL CARD SERVICES	21517342	05/14/2015	\$67.92
11	THE APPLE TREE INC	21517343	05/14/2015	\$225.87
11	THE APPLE TREE INC	21517344	05/14/2015	\$218.12
11	MARK DOVER	21517355	05/14/2015	\$148.80
11	WORLD TRAVEL SERVICE LLC	21517356	05/14/2015	\$3,192.66
11	JEANA DORSEY	21517357	05/14/2015	\$250.00
11	COMMERCIAL CARD SERVICES	21517358	05/14/2015	\$6,375.00
11	PAMELA ASHFORD	21517359	05/14/2015	\$450.00
11	JOYELLE L PAYNE	21517360	05/14/2015	\$250.00
11	TERESA S DAVIS	21517361	05/14/2015	\$250.00
11	ROSS MCKAY	21517362	05/14/2015	\$250.00
11	ESTELLA BITSON	21517363	05/14/2015	\$400.00
11	CINDY KEARNEY	21517364	05/14/2015	\$400.00
11	LAKRISTIE BENTON	21517365	05/14/2015	\$400.00
11	AMY HALE	21517366	05/14/2015	\$400.00
11	KIM DYCE	21517367	05/14/2015	\$800.00
11	PATRICIALYNN HOLWEG	21517368	05/14/2015	\$400.00
11	TAMMY GILLIAM	21517369	05/14/2015	\$400.00
11	WORLD TRAVEL SERVICE LLC	21517370	05/14/2015	\$2,400.00
11	COMMERCIAL CARD SERVICES	21517371	05/14/2015	\$5,000.00
11	KATHRYN ACKLEY	21517372	05/14/2015	\$940.00
11	TRACY BAYLES	21517373	05/14/2015	\$940.00

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	GINA COOK	21517374	05/14/2015	\$940.00
11	MARY SUZIE SMITH	21517375	05/14/2015	\$940.00
11	WORLD TRAVEL SERVICE LLC	21517376	05/14/2015	\$500.00
11	COMMERCIAL CARD SERVICES	21517377	05/14/2015	\$2,000.00
11	KIANA SMITH	21517378	05/14/2015	\$500.00
32	VALE PAINTING CO INC	21517380	05/14/2015	\$252,286.00
32	RICHARD S WATTS INC	21517381	05/14/2015	\$1,067,711.00
11	ARCHWAY SCM	21517384	05/14/2015	\$16,892.93
11	COMMERCIAL CARD SERVICES	21517386	05/14/2015	\$1,046.84
11	WORLD TRAVEL SERVICE LLC	21517389	05/14/2015	\$1,500.00
11	COMMERCIAL CARD SERVICES	21517390	05/14/2015	\$3,928.00
11	CENGAGE LEARNING INC	21517393	05/14/2015	\$1,200.00
11	THE APPLE TREE INC	21517402	05/14/2015	\$252.58
11	DEMCO INC	21517403	05/14/2015	\$565.04
11	PEARSON EDUCATION INC	21517420	05/14/2015	\$749.10
11	LAKESHORE LEARNING MATERIALS	21517421	05/14/2015	\$367.91
11	DEMCO INC	21517422	05/14/2015	\$89.66
11	TOTAL RADIO INC	21517427	05/14/2015	\$305.00
11	TOTAL RADIO INC	21517428	05/14/2015	\$3,050.00
11	VERNIER SOFTWARE & TECHNOLOGY	21517429	05/14/2015	\$1,402.96
11	ARI INC	21517430	05/14/2015	\$115.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21517431	05/14/2015	\$102.99
11	COCOBOLO SOFTWARE LLC	21517432	05/14/2015	\$495.00
3E	TIGER DIRECT INC	21517434	05/14/2015	\$532.00
3E	APPLE INC	21517435	05/14/2015	\$7,598.00
11	AT&T SERVICES INC	21517436	05/14/2015	\$200.00
11	APPLE INC	21517437	05/14/2015	\$1,218.00
11	KIMBERLY SUTTON	21517438	05/14/2015	\$504.00
32	HEARTLAND LEASING SERVICES INC	21517439	05/14/2015	\$144,778.00
22	JENNIE-O TURKEY STORE SALES LLC	21517440	05/14/2015	\$21,210.56
11	SCHOLASTIC INC	21517441	05/14/2015	\$718.80
11	THE APPLE TREE INC	21517443	05/14/2015	\$541.79
11	THE APPLE TREE INC	21517444	05/14/2015	\$178.39

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	THE APPLE TREE INC	21517445	05/14/2015	\$829.86
11	SCHOOL SPECIALTY INC	21517446	05/14/2015	\$241.71
11	NATIONAL GEOGRAPHIC MAGAZINE	21517447	05/14/2015	\$1,960.00
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517463	05/15/2015	\$18,237.76
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517464	05/15/2015	\$352.01
11	THE APPLE TREE INC	21517465	05/15/2015	\$50.11
21	CELLCO PARTNERSHIP	21517466	05/15/2015	\$146.47
11	INTERLINE BRANDS INC	21517467	05/15/2015	\$1,300.00
81	CHILD NUTRITION	21517469	05/15/2015	\$504.20
81	CHILD NUTRITION	21517470	05/15/2015	\$355.60
11	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	21517471	05/15/2015	\$392.00
11	LEEANNE PEPPER	21517472	05/15/2015	\$426.00
11	ANGIE G ELLIS	21517473	05/15/2015	\$784.00
3G	SIGMA TECHNOLOGY SOLUTIONS INC	21517477	05/15/2015	\$33,558.24
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517489	05/15/2015	\$8,726.84
11	ARCHWAY SCM	21517490	05/15/2015	\$1,279.80
11	CELLCO PARTNERSHIP	21517491	05/15/2015	\$489.98
11	TRANSPORTATION LEASING CO	21517492	05/15/2015	\$134.80
11	ARCHWAY SCM	21517493	05/15/2015	\$2,539.57
81	COMMERCIAL CARD SERVICES	21517494	05/15/2015	\$2,148.30
11	ARCHWAY SCM	21517495	05/15/2015	\$2,961.64
11	AMERICAN RED CROSS	21517502	05/15/2015	\$346.12
11	SHIFFLER EQUIPMENT SALES INC	21517503	05/15/2015	\$1,854.62
11	B SEW INN LLC	21517504	05/15/2015	\$2,422.00
11	FENTON OFFICE MART	21517505	05/15/2015	\$329.14
11	JERRY SWANSON SALES CO INC	21517506	05/15/2015	\$271.78
11	COLLEGE ENTRANCE EXAMINATION BOARD	21517507	05/15/2015	\$290.00
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517508	05/15/2015	\$5,158.45
11	A-MAX SIGN COMPANY INC	21517509	05/15/2015	\$895.00
11	ROCHESTER 100 INC	21517510	05/15/2015	\$385.25
11	SCHOLASTIC INC	21517511	05/15/2015	\$3,376.53
11	DAN H LEVIN	21517512	05/15/2015	\$785.46
11	OKAPI EDUCATIONAL PUBLISHING INC	21517513	05/15/2015	\$9,826.20

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	TROPHY & PLAQUE PLUS LLC	21517515	05/15/2015	\$15.00
22	ENCUMBRANCE	21517517	05/15/2015	\$0.00
11	PROPHET CORPORATION	21517518	05/15/2015	\$327.13
11	SCHOOL SPECIALTY INC	21517525	05/15/2015	\$1,002.04
11	THE APPLE TREE INC	21517529	05/15/2015	\$120.99
11	BLICK ART MATERIALS LLC	21517536	05/15/2015	\$998.51
11	FENTON OFFICE MART	21517537	05/15/2015	\$1,376.80
11	VIRCO INC	21517538	05/15/2015	\$985.92
11	SCHOOL HEALTH CORPORATION	21517564	05/18/2015	\$73.48
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517565	05/18/2015	\$5,305.56
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517566	05/18/2015	\$4,437.55
11	THE APPLE TREE INC	21517567	05/18/2015	\$348.45
11	THE APPLE TREE INC	21517568	05/18/2015	\$5,064.01
11	COMMERCIAL CARD SERVICES	21517569	05/18/2015	\$2,584.72
11	COMMERCIAL CARD SERVICES	21517570	05/18/2015	\$768.29
11	COMMERCIAL CARD SERVICES	21517571	05/18/2015	\$0.00
11	COMMERCIAL CARD SERVICES	21517572	05/18/2015	\$2,100.00
11	WORLD TRAVEL SERVICE LLC	21517573	05/18/2015	\$1,800.00
11	COMMERCIAL CARD SERVICES	21517574	05/18/2015	\$4,151.00
11	BRANDON PROCTOR	21517575	05/18/2015	\$200.00
11	MONTE CARTER	21517576	05/18/2015	\$200.00
11	RACHEL ALDERTON	21517577	05/18/2015	\$200.00
11	ROBIN KIRK	21517578	05/18/2015	\$200.00
11	JOHN LEPINE	21517579	05/18/2015	\$200.00
11	JOSHUA WILLIFORD	21517580	05/18/2015	\$200.00
11	KATELYN KRAMER	21517581	05/18/2015	\$200.00
11	TAYLOR HILL-TAYLOR	21517582	05/18/2015	\$200.00
81	CHILD NUTRITION	21517583	05/18/2015	\$851.70
11	COMMERCIAL CARD SERVICES	21517584	05/18/2015	\$0.00
11	COMMERCIAL CARD SERVICES	21517585	05/18/2015	\$218.94
11	ODMHAS	21517586	05/18/2015	\$135.00
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517587	05/18/2015	\$13,299.24
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517588	05/18/2015	\$18,923.82

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517589	05/18/2015	\$20,148.37
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517590	05/18/2015	\$24,760.56
11	PARK UNIVERSITY ENTERPRISES INC	21517591	05/18/2015	\$199.00
11	NCS PEARSON INC	21517592	05/18/2015	\$12,516.90
11	SCHOLASTIC INC	21517593	05/18/2015	\$1,070.25
11	SCHOOL SPECIALTY INC	21517594	05/18/2015	\$177.05
11	BARNES & NOBLE BOOKSELLERS USA INC	21517595	05/18/2015	\$237.38
11	SCHOLASTIC INC	21517596	05/18/2015	\$1,197.90
11	COMMERCIAL CARD SERVICES	21517597	05/18/2015	\$461.82
11	RANA MCVAY	21517598	05/18/2015	\$250.00
11	RUE L RAMSEY	21517599	05/18/2015	\$250.00
81	CHILD NUTRITION	21517600	05/18/2015	\$133.75
11	JENNIFER GRIPADO	21517601	05/18/2015	\$850.00
81	COMMERCIAL CARD SERVICES	21517602	05/18/2015	\$4,137.46
11	HANDWRITING WITHOUT TEARS INC	21517603	05/18/2015	\$510.00
11	CONTINENTAL BOOK COMPANY	21517604	05/18/2015	\$3,663.83
11	IB SOURCE INC	21517605	05/18/2015	\$8,075.00
11	FENTON OFFICE MART	21517606	05/18/2015	\$3,767.38
11	FENTON OFFICE MART	21517607	05/18/2015	\$349.64
11	SCHOOL SPECIALTY INC	21517608	05/18/2015	\$788.64
21	LENNOX INDUSTRIES INC	21517609	05/18/2015	\$9,531.00
21	WEST TERMITE PEST & LAWN CARE MANAGEMENT INC	21517610	05/18/2015	\$6,167.00
11	FENTON OFFICE MART	21517611	05/18/2015	\$3,578.30
11	FENTON OFFICE MART	21517612	05/18/2015	\$937.81
11	GEORGIA HOLDINGS INC	21517613	05/18/2015	\$2,074.08
11	PEARSON EDUCATION INC	21517614	05/18/2015	\$867.93
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21517615	05/18/2015	\$2,012.40
11	OFFICEMAX NORTH AMERICA INC	21517616	05/18/2015	\$435.72
11	VIRCO INC	21517617	05/18/2015	\$14,118.00
11	DEMCO INC	21517618	05/18/2015	\$1,162.00
11	BLICK ART MATERIALS LLC	21517619	05/18/2015	\$134.70
11	BLICK ART MATERIALS LLC	21517620	05/18/2015	\$102.03
11	VIRCO INC	21517621	05/18/2015	\$4,286.26

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	BLICK ART MATERIALS LLC	21517622	05/18/2015	\$139.67
11	FENTON OFFICE MART	21517623	05/18/2015	\$346.88
11	VIRCO INC	21517624	05/18/2015	\$5,647.20
21	LENNOX INDUSTRIES INC	21517625	05/18/2015	\$1,609.28
11	APAC-OKLAHOMA INC	21517626	05/18/2015	\$520.00
21	TUCKER CHEMICAL INC	21517627	05/18/2015	\$2,283.50
21	BENNETT STEEL	21517628	05/18/2015	\$4,326.00
21	ECONOMY LUMBER COMPANY	21517629	05/18/2015	\$964.00
21	AARON FENCE CO INC	21517630	05/18/2015	\$4,326.00
11	ARTS & HUMANITIES COUNCIL OF TULSA INC	21517631	05/19/2015	\$50.00
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517632	05/19/2015	\$11,264.51
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517633	05/19/2015	\$30,185.90
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517634	05/19/2015	\$923.40
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517635	05/19/2015	\$3,103.35
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517636	05/19/2015	\$3,417.72
81	RIB CRIB BBQ INC	21517637	05/19/2015	\$35.97
81	BLICK ART MATERIALS LLC	21517638	05/19/2015	\$74.48
21	CHILDRENS SPECIALTIES INC	21517639	05/19/2015	\$1,544.40
21	CHILDRENS SPECIALTIES INC	21517640	05/19/2015	\$1,755.00
21	AAON INCORPORATED	21517641	05/19/2015	\$5,160.00
32	MOBILE NECESSITIES INC	21517642	05/19/2015	\$13,455.00
32	MOBILE NECESSITIES INC	21517643	05/19/2015	\$11,955.00
32	MOBILE NECESSITIES INC	21517644	05/19/2015	\$13,455.00
81	DHARMA TRADING COMPANY	21517645	05/19/2015	\$234.24
22	ENCUMBRANCE	21517646	05/19/2015	\$0.00
11	CHRISTOPHER THOMAS NEIDHART	21517647	05/19/2015	\$12,299.69
11	SAIED MUSIC CO	21517648	05/19/2015	\$334.00
11	PROPHET CORPORATION	21517649	05/19/2015	\$2,181.82
11	FOLLETT SCHOOL SOLUTIONS INC	21517650	05/19/2015	\$26,479.00
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517651	05/19/2015	\$20,506.30
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517652	05/19/2015	\$49,651.62
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517653	05/19/2015	\$24,220.94
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517654	05/19/2015	\$21,176.32

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21517655	05/19/2015	\$1,085.00
11	TOTAL RADIO INC	21517656	05/19/2015	\$232.00
11	TOTAL RADIO INC	21517657	05/19/2015	\$1,525.00
11	TOTAL RADIO INC	21517658	05/19/2015	\$79.00
11	TOTAL RADIO INC	21517659	05/19/2015	\$610.00
11	AVES AUDIO VISUAL SYSTEMS INC	21517660	05/19/2015	\$324.00
11	IPEVO INC	21517661	05/19/2015	\$108.55
11	SMALL POCKET POETS AGENCY LLC	21517662	05/19/2015	\$632.00
11	SMALL POCKET POETS AGENCY LLC	21517663	05/19/2015	\$119.84
11	SCHOOL OUTFITTERS LLC	21517664	05/19/2015	\$265.76
11	NETSUPPORT INC	21517665	05/19/2015	\$462.04
32	HADDOCK CORPORATION	21517666	05/19/2015	\$2,960.00
32	HADDOCK CORPORATION	21517667	05/19/2015	\$4,404.00
11	HADDOCK CORPORATION	21517668	05/19/2015	\$524.00
11	APPLE INC	21517669	05/19/2015	\$379.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21517670	05/19/2015	\$54.99
11	APPLE INC	21517671	05/19/2015	\$2,890.00
37	APPLE INC	21517672	05/19/2015	\$1,437.00
37	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21517673	05/19/2015	\$303.97
11	TIGER DIRECT INC	21517674	05/19/2015	\$197.25
11	APPLE INC	21517675	05/19/2015	\$1,437.00
11	TIGER DIRECT INC	21517676	05/19/2015	\$109.92
11	TIGER DIRECT INC	21517677	05/19/2015	\$166.37
11	AMIN MOHAMMAD ROOZGARD	21517678	05/19/2015	\$60.00
11	NAFISE BARZIGAR	21517679	05/19/2015	\$60.00
11	REALLY GOOD STUFF	21517680	05/19/2015	\$810.24
11	USATESTPREP INC	21517681	05/19/2015	\$900.00
11	MINDWARE HOLDINGS INC	21517682	05/19/2015	\$472.51
11	SCHOLASTIC INC	21517683	05/19/2015	\$3,077.45
11	PACIFIC NORTHWEST PUBLISHING INC	21517684	05/19/2015	\$529.65
11	BARNES & NOBLE BOOKSELLERS USA INC	21517685	05/19/2015	\$1,205.66
11	SCHOLASTIC INC	21517686	05/19/2015	\$457.80
11	CONTINENTAL BOOK COMPANY	21517687	05/19/2015	\$2,857.68

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	LAKESHORE LEARNING MATERIALS	21517688	05/19/2015	\$4,060.64
11	JONES SCHOOL SUPPLY CO INC	21517689	05/19/2015	\$513.00
11	SCHOOL MATE	21517690	05/19/2015	\$1,708.00
11	GEORGIA HOLDINGS INC	21517691	05/19/2015	\$4,066.87
11	JONES SCHOOL SUPPLY CO INC	21517692	05/19/2015	\$539.70
11	PLANK ROAD PUBLISHING	21517693	05/19/2015	\$129.00
11	HAL LEONARD CORPORATION	21517694	05/19/2015	\$195.00
11	PERFECTION LEARNING CORP	21517695	05/19/2015	\$1,271.55
11	SOCIAL STUDIES SCHOOL SERVICE	21517696	05/19/2015	\$1,186.86
11	HANDWRITING WITHOUT TEARS INC	21517697	05/19/2015	\$2,783.10
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517698	05/19/2015	\$4,928.18
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517699	05/19/2015	\$17,104.94
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517700	05/19/2015	\$34,000.67
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517701	05/19/2015	\$22,735.67
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517702	05/19/2015	\$21,703.20
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517703	05/19/2015	\$15,008.84
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517704	05/19/2015	\$32,976.50
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517705	05/19/2015	\$19,019.87
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517706	05/19/2015	\$26,162.69
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517707	05/19/2015	\$35,221.32
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517708	05/19/2015	\$11,585.50
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517709	05/19/2015	\$26,232.89
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517710	05/19/2015	\$25,007.70
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517711	05/19/2015	\$11,586.96
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517712	05/19/2015	\$33,235.60
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517713	05/19/2015	\$33,142.54
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517714	05/19/2015	\$22,061.84
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517715	05/19/2015	\$55,799.57
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517716	05/19/2015	\$20,992.44
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517717	05/19/2015	\$54,960.45
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517718	05/19/2015	\$21,090.61
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517719	05/19/2015	\$5,531.12
11	IMAGINATION STATION INC	21517720	05/19/2015	\$19,198.00

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	BARNES & NOBLE BOOKSELLERS USA INC	21517722	05/19/2015	\$14,906.50
11	SCHOLASTIC INC	21517723	05/19/2015	\$923.25
32	SCHOOL SPECIALTY INC	21517725	05/19/2015	\$49,248.19
11	MARCHING WAREHOUSE	21517726	05/19/2015	\$880.00
11	MEDLEY MATERIAL HANDLING COMPANY	21517727	05/19/2015	\$6,709.13
21	CHARLES A PERMAUL	21517728	05/19/2015	\$5,133.75
11	STEPHANIE R GILLEY	21517729	05/19/2015	\$2,000.00
81	BLICK ART MATERIALS LLC	21517730	05/19/2015	\$994.55
11	FENTON OFFICE MART	21517731	05/19/2015	\$2,268.09
21	CHARLES A PERMAUL	21517732	05/19/2015	\$17,446.24
21	COOL GAS INC	21517733	05/19/2015	\$11,320.00
11	CAROLYN J CHEN	21517734	05/19/2015	\$500.00
32	MICHAEL BRYANT	21517735	05/19/2015	\$2,200.00
32	COTTONS TRUCKING INC	21517736	05/19/2015	\$4,287.00
11	FENTON OFFICE MART	21517737	05/19/2015	\$320.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21517738	05/19/2015	\$80.00
11	PATRICK DRAKE	21517739	05/19/2015	\$60.00
11	SHAWN D SEXSON	21517740	05/19/2015	\$60.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21517741	05/19/2015	\$60.00
11	ZACHARY G DOWNING	21517742	05/19/2015	\$30.00
11	DAVID S DEXTER	21517743	05/19/2015	\$40.00
11	NABIEL T KHAROUBEH	21517744	05/19/2015	\$60.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21517745	05/19/2015	\$30.00
11	CHRISTOPHER SCOTT BUHLER	21517746	05/19/2015	\$60.00
11	ROY A OSBERGHAUS	21517747	05/19/2015	\$60.00
11	ARNOLD O GOMEZ	21517748	05/19/2015	\$60.00
11	LARRY GULLETTE	21517749	05/19/2015	\$60.00
11	SANDRA D WHITHAM	21517750	05/19/2015	\$18.00
11	VERNON R TWYMAN III	21517751	05/19/2015	\$50.00
11	CURTIS MAYO	21517752	05/19/2015	\$50.00
11	ROBERT PAUL BUCK JR	21517753	05/19/2015	\$65.00
11	MARK S QUINTON	21517754	05/19/2015	\$95.00
11	ROY A OSBERGHAUS	21517755	05/19/2015	\$45.00

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SANDRA D WHITHAM	21517756	05/19/2015	\$18.00
11	MANUEL ACOSTA	21517757	05/19/2015	\$75.00
11	BRANDON ALAN HANSEN	21517758	05/19/2015	\$70.00
11	CURTIS MAYO	21517759	05/19/2015	\$70.00
11	JOSHUA SMITH	21517760	05/19/2015	\$115.00
11	DANIEL HAHN	21517761	05/19/2015	\$45.00
11	PATRICK DRAKE	21517762	05/19/2015	\$45.00
11	GABRIEL CASTRO	21517763	05/19/2015	\$85.00
11	CHRISTOPHER SCOTT BUHLER	21517764	05/19/2015	\$85.00
11	PATRICK DRAKE	21517765	05/19/2015	\$80.00
11	DAVID DAE	21517766	05/19/2015	\$85.00
11	MANUEL ACOSTA	21517767	05/19/2015	\$80.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21517768	05/19/2015	\$30.00
11	BRANDON ALAN HANSEN	21517769	05/19/2015	\$85.00
11	CHRIS ATCHLEY	21517770	05/19/2015	\$60.00
11	JAMES COLE HENSLEY	21517771	05/19/2015	\$60.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21517772	05/19/2015	\$126.00
11	KURT J GRIDER	21517773	05/19/2015	\$400.00
11	MICHAEL ANDREW BRUNER	21517774	05/19/2015	\$115.00
11	SAMUEL J THOMAS	21517775	05/19/2015	\$230.00
11	GREGORY A STEPHENS	21517776	05/19/2015	\$60.00
11	DAVID L TINGEY	21517777	05/19/2015	\$85.00
11	DAVID S DEXTER	21517778	05/19/2015	\$80.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21517779	05/19/2015	\$90.00
11	MATTHEW B TROTTER	21517780	05/19/2015	\$85.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21517781	05/19/2015	\$33.00
11	EDWARD L PATTON	21517782	05/19/2015	\$15.00
3F	ARCHWAY SCM	21517783	05/20/2015	\$869.49
11	SCHOOL SPECIALTY INC	21517784	05/20/2015	\$265.00
11	DARIN SCHMIDT	21517785	05/20/2015	\$154.50
11	JENSEN LEARNING CORPORATION	21517786	05/20/2015	\$495.00
11	COMMERCIAL CARD SERVICES	21517787	05/20/2015	\$275.00
11	SHARON DAUTERMANN	21517788	05/20/2015	\$750.00

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	PRINT SHOP TPS VENDOR	21517789	05/20/2015	\$135.77
22	PRINT SHOP TPS VENDOR	21517790	05/20/2015	\$23.62
11	DALIA DENISE FLORES	21517791	05/20/2015	\$800.00
3F	TYLER TECHNOLOGIES INC	21517792	05/20/2015	\$1,175.00
11	FIREFLY DIGITAL INC	21517793	05/20/2015	\$450.00
11	SATARII INC	21517794	05/20/2015	\$373.99
3E	CDW LLC	21517795	05/20/2015	\$8,462.00
32	MURRAY WOMBLE INC	21517796	05/20/2015	\$23,556.00
81	COMMERCIAL CARD SERVICES	21517797	05/20/2015	\$3,570.00
32	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21517798	05/20/2015	\$658,671.59
37	CDW LLC	21517799	05/20/2015	\$3,651.00
3G	LIGHTHOUSE ELECTRIC INC	21517800	05/20/2015	\$3,359.00
3G	LIGHTHOUSE ELECTRIC INC	21517801	05/20/2015	\$507.00
3E	LIGHTHOUSE ELECTRIC INC	21517802	05/20/2015	\$117,800.00
11	MICROSOFT CORPORATION	21517803	05/20/2015	\$1,869.81
37	TIGER DIRECT INC	21517804	05/20/2015	\$189.00
33	LIGHTHOUSE ELECTRIC INC	21517805	05/20/2015	\$457,746.00
11	DELL MARKETING LP	21517806	05/20/2015	\$3,275.07
11	DELL MARKETING LP	21517808	05/20/2015	\$43.99
11	DELL MARKETING LP	21517809	05/20/2015	\$104.99
11	DELL MARKETING LP	21517810	05/20/2015	\$35.18
11	DELL MARKETING LP	21517811	05/20/2015	\$853.06
11	PEAK-RYZEX INC	21517812	05/20/2015	\$355.00
3C	TEKSYSTEMS INC	21517813	05/20/2015	\$60,000.00
32	ASBESTOS HANDLERS INC	21517814	05/20/2015	\$324,270.00
11	TULSA AREA UNITED WAY	21517815	05/20/2015	\$35.00
32	RICHARD S WATTS INC	21517816	05/20/2015	\$300,711.00
32	HEARTLAND LEASING SERVICES INC	21517817	05/20/2015	\$65,453.00
3E	IMAJENUS INCORPORATED	21517818	05/20/2015	\$226,404.00
22	KELLOGG SALES COMPANY	21517819	05/20/2015	\$1,792.50
22	TYSON FOODS INC	21517820	05/20/2015	\$11,287.50
22	E S FOODS	21517821	05/20/2015	\$31,701.60
22	TREE TOP INC	21517822	05/20/2015	\$5,821.20

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
22	UNISOURCE WORLDWIDE INC - XPEDX LLC	21517824	05/20/2015	\$9,213.00
11	HERTZBERG-NEW METHOD INC	21517825	05/20/2015	\$79.98
11	ROBOMATTER INC	21517826	05/20/2015	\$350.00
11	JONES SCHOOL SUPPLY CO INC	21517827	05/20/2015	\$430.50
11	LEGO DACTA-PITSCO LLC	21517828	05/20/2015	\$890.35
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21517829	05/20/2015	\$59.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21517830	05/20/2015	\$344.60
11	BARNES & NOBLE BOOKSELLERS USA INC	21517831	05/20/2015	\$726.25
11	BARNES & NOBLE BOOKSELLERS USA INC	21517832	05/20/2015	\$2,393.70
22	CHOBANI INC	21517834	05/20/2015	\$3,441.60
22	TYSON FOODS INC	21517835	05/20/2015	\$4,380.75
11	SCHOOL SPECIALTY INC	21517836	05/20/2015	\$1,537.37
11	BOZORGMEHR NAMAVAR	21517837	05/20/2015	\$1,128.00
32	KRUEGER INTERNATIONAL INC	21517838	05/20/2015	\$31,046.85
11	CHILD NUTRITION	21517839	05/20/2015	\$397.25
11	JESSICA HAIGHT	21517840	05/21/2015	\$133.15
11	WORLD TRAVEL SERVICE LLC	21517841	05/21/2015	\$555.00
11	WORLD TRAVEL SERVICE LLC	21517842	05/21/2015	\$803.20
11	WORLD TRAVEL SERVICE LLC	21517843	05/21/2015	\$803.20
11	LANGUAGE LINE SERVICES INC	21517844	05/21/2015	\$3,000.00
11	THE APPLE TREE INC	21517846	05/21/2015	\$97.96
11	OFFICEMAX NORTH AMERICA INC	21517847	05/21/2015	\$246.60
11	JENSEN LEARNING CORPORATION	21517848	05/21/2015	\$795.00
11	D & H DISTRIBUTING COMPANY	21517849	05/21/2015	\$5,198.70
11	SAIED MUSIC CO	21517850	05/21/2015	\$76.01
11	SAIED MUSIC CO	21517851	05/21/2015	\$596.35
11	LEGO DACTA-PITSCO LLC	21517852	05/21/2015	\$603.09
11	SCHOOL SPECIALTY INC	21517853	05/21/2015	\$171.73
11	IDENT-A-KID SERVICES OF AMERICA INC	21517854	05/21/2015	\$326.71
11	THEATRE HOUSE INC	21517855	05/21/2015	\$84.80
11	LAKESHORE LEARNING MATERIALS	21517856	05/21/2015	\$114.97
11	SCHOOL SPECIALTY INC	21517857	05/21/2015	\$197.57
11	SCHOLASTIC INC	21517858	05/21/2015	\$3,018.95

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	LAKESHORE LEARNING MATERIALS	21517859	05/21/2015	\$172.47
11	SCHOOL SPECIALTY INC	21517860	05/21/2015	\$3,828.36
11	SCHOLASTIC INC	21517861	05/21/2015	\$798.00
11	SCHOLASTIC INC	21517862	05/21/2015	\$718.80
11	BARNES & NOBLE BOOKSELLERS USA INC	21517863	05/21/2015	\$278.85
21	CARRIER ENTERPRISE LLC	21517864	05/21/2015	\$21,952.00
21	TRANE U S INC	21517865	05/21/2015	\$16,540.00
21	EQ- THE ENVIRONMENTAL QUALITY COMPANY	21517866	05/21/2015	\$6,000.00
11	JONES SCHOOL SUPPLY CO INC	21517867	05/21/2015	\$56.85
11	TRISH WILLIAMS	21517868	05/22/2015	\$150.65
3E	LIGHTHOUSE ELECTRIC INC	21517869	05/22/2015	\$44,848.40
33	ALLIED ENGINEERING GROUP LLC	21517870	05/22/2015	\$20,652.24
11	WENGER CORPORATION	21517871	05/22/2015	\$1,797.00
11	SEBASTIAN LANTOS LLC	21517872	05/22/2015	\$18,500.00
11	SCHOOL SPECIALTY INC	21517873	05/22/2015	\$996.84
21	TRANE U S INC	21517874	05/22/2015	\$10,709.00
21	BENNETT STEEL	21517875	05/22/2015	\$1,764.00
21	BENNETT STEEL	21517876	05/22/2015	\$8,505.00
11	BROTHERS UNITED PAINTING LLC	21517877	05/22/2015	\$8,406.00
11	CONTRACT PAPER GROUP INC	21517878	05/22/2015	\$19,362.00
32	CHILDS PLAY INC	21517879	05/22/2015	\$30,225.00
11	VIRCO INC	21517880	05/22/2015	\$2,121.93
11	FC ORGANIZATIONAL PRODUCTS LLC	21517881	05/22/2015	\$1,500.00
22	SOUTHERN MATERIAL HANDLING CO	21517882	05/22/2015	\$4,595.00
11	DONALD STAMBECK	21517883	05/22/2015	\$539.00
11	AMERICAN LIBRARY ASSOCIATION	21517884	05/22/2015	\$89.50
11	REALLY GOOD STUFF	21517885	05/22/2015	\$702.26
11	TEACHER CREATED MATERIALS INC	21517886	05/22/2015	\$863.71
11	REALLY GOOD STUFF	21517887	05/22/2015	\$1,922.57
11	FOLLETT SCHOOL SOLUTIONS INC	21517888	05/22/2015	\$3,000.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21517889	05/22/2015	\$1,392.90
11	COOLE SCHOOL INC	21517890	05/22/2015	\$279.90
11	SCHOLASTIC INC	21517891	05/22/2015	\$1,048.00

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	PACIFIC NORTHWEST PUBLISHING INC	21517892	05/22/2015	\$794.48
11	COMMERCIAL CARD SERVICES	21517893	05/22/2015	\$312.57
11	DOUGLAS MAY	21517894	05/22/2015	\$160.00
11	ANNETTE WILLIAMS	21517895	05/22/2015	\$160.00
11	OKLAHOMA ASSOCIATION OF SCHOOL RESOURCE OFFICERS	21517896	05/22/2015	\$398.00
11	COMMERCIAL CARD SERVICES	21517897	05/22/2015	\$218.00
11	OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE	21517898	05/22/2015	\$275.00
11	DWIGHT JACKSON	21517899	05/22/2015	\$160.00
11	RACHAEL C MCANANY	21517900	05/22/2015	\$279.00
11	LARRY CAGLE II	21517901	05/22/2015	\$279.00
11	MELISSA HORT	21517902	05/22/2015	\$279.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21517903	05/22/2015	\$537.57
11	PRUFROCK PRESS INC	21517904	05/22/2015	\$1,907.87
11	CREATIVE LEARNING CONSULTANTS INC	21517905	05/22/2015	\$393.40
11	PEARSON EDUCATION INC	21517906	05/22/2015	\$607.60
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21517907	05/22/2015	\$1,127.44
11	LAKESHORE LEARNING MATERIALS	21517908	05/22/2015	\$1,462.05
3E	HADDOCK CORPORATION	21517909	05/22/2015	\$32,080.00
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517910	05/26/2015	\$23,945.80
11	THE APPLE TREE INC	21517911	05/26/2015	\$148.98
11	ARCHWAY SCM	21517912	05/26/2015	\$3,266.80
11	OFFICEMAX NORTH AMERICA INC	21517913	05/26/2015	\$804.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21517914	05/26/2015	\$1,993.09
11	ARCHWAY SCM	21517915	05/26/2015	\$167.58
3F	SAIED MUSIC CO	21517916	05/26/2015	\$1,972.99
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517917	05/26/2015	\$56,224.80
22	COOL GAS INC	21517920	05/26/2015	\$11,320.00
11	SCHOLASTIC INC	21517921	05/26/2015	\$4,287.60
11	PEARSON EDUCATION INC	21517922	05/26/2015	\$7,122.74
81	CHILD NUTRITION	21517923	05/26/2015	\$217.50
32	MURPHY SANITARY SUPPLY LLC	21517924	05/26/2015	\$73,222.50
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517925	05/26/2015	\$3,438.97
11	DEMCO INC	21517926	05/26/2015	\$97.03

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	FENTON OFFICE MART	21517927	05/26/2015	\$762.48
3F	CENGAGE LEARNING INC	21517928	05/26/2015	\$18,029.00
11	BOB HURLEY FORD LLC	21517929	05/26/2015	\$180.95
22	FENTON OFFICE MART	21517930	05/26/2015	\$324.84
3E	DANNY L MITTS	21517931	05/26/2015	\$650.00
3E	DANNY L MITTS	21517932	05/26/2015	\$9,450.00
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517933	05/27/2015	\$3,677.60
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517934	05/27/2015	\$2,528.35
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21517935	05/27/2015	\$482.34
21	COMMERCIAL CARD SERVICES	21517936	05/27/2015	\$300.00
22	NELSON HERNANDEZ	21517937	05/27/2015	\$126.56
11	WORLD TRAVEL SERVICE LLC	21517938	05/27/2015	\$2,000.00
81	CHILD NUTRITION	21517939	05/27/2015	\$634.95
11	NATURAL GAS VEHICLES TEXAS INC	21517940	05/27/2015	\$7,900.00
11	AMERICAN RED CROSS	21517941	05/27/2015	\$1,700.00
11	CAMBIUM LEARNING INC	21517942	05/27/2015	\$799.60
3E	DELL MARKETING LP	21517943	05/27/2015	\$45,155.40
3E	DELL MARKETING LP	21517944	05/27/2015	\$14,060.92
3E	DELL MARKETING LP	21517945	05/27/2015	\$3,241.14
3E	DELL MARKETING LP	21517946	05/27/2015	\$5,401.90
3E	DELL MARKETING LP	21517947	05/27/2015	\$5,401.90
11	DELL MARKETING LP	21517948	05/27/2015	\$2,366.40
3E	DELL MARKETING LP	21517949	05/27/2015	\$3,736.58
3E	DELL MARKETING LP	21517950	05/27/2015	\$18,366.46
3E	DELL MARKETING LP	21517951	05/27/2015	\$59,420.90
11	DELL MARKETING LP	21517952	05/27/2015	\$879.80
3F	TYLER TECHNOLOGIES INC	21517953	05/27/2015	\$5,875.00
11	NORTHLAND SYSTEMS INC	21517954	05/27/2015	\$2,660.00
3E	DANNY L MITTS	21517955	05/27/2015	\$500.00
3E	DANNY L MITTS	21517956	05/27/2015	\$400.00
11	APPLE INC	21517957	05/27/2015	\$708.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21517958	05/27/2015	\$102.99
11	MEDIA SPECIALISTS INC	21517959	05/27/2015	\$1,863.00

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
32	OTIS ELEVATOR COMPANY	21517960	05/27/2015	\$111,493.00
32	CHARLES A PERMAUL	21517961	05/27/2015	\$235,000.00
11	THE APPLE TREE INC	21517962	05/27/2015	\$370.64
11	VIRCO INC	21517964	05/27/2015	\$962.00
3E	DANNY L MITTS	21517965	05/27/2015	\$13,300.00
3E	DANNY L MITTS	21517966	05/27/2015	\$14,200.00
3F	ARCHWAY SCM	21517967	05/27/2015	\$2,561.02
11	SCANTRON CORPORATION	21517968	05/27/2015	\$327.00
11	GREENWOOD PUBLISHING GROUP INC	21517969	05/27/2015	\$1,237.50
32	GS HELMS & ASSOCIATES LLC	21517970	05/28/2015	\$50,000.00
22	OZARK EMPIRE DISTRIBUTORS INC	21517971	05/28/2015	\$974.45
22	OZARK EMPIRE DISTRIBUTORS INC	21517972	05/28/2015	\$1,593.80
22	OZARK EMPIRE DISTRIBUTORS INC	21517973	05/28/2015	\$1,854.20
22	OZARK EMPIRE DISTRIBUTORS INC	21517974	05/28/2015	\$628.25
22	OZARK EMPIRE DISTRIBUTORS INC	21517975	05/28/2015	\$290.70
22	OZARK EMPIRE DISTRIBUTORS INC	21517976	05/28/2015	\$547.25
11	T & W TIRE LLC	21517977	05/28/2015	\$1,250.00
32	JERECE DANIELS	21517978	05/28/2015	\$10,000.00
11	OKLAHOMA ASSOCIATION FOR PUPIL TRANSPORTATION INC	21517979	05/28/2015	\$200.00
81	PRINT SHOP TPS VENDOR	21517980	05/28/2015	\$186.50
11	CHILD NUTRITION	21517981	05/28/2015	\$617.80
22	TANKERSLEY FOOD SERVICE LLC	21517982	05/28/2015	\$482.24
22	TANKERSLEY FOOD SERVICE LLC	21517983	05/28/2015	\$9,916.55
22	COMMERCIAL CARD SERVICES	21517984	05/28/2015	\$300.00
11	NABIEL T KHAROUBEH	21517985	05/28/2015	\$35.00
11	RICHARD W MCDOWELL	21517986	05/28/2015	\$60.00
11	NABIEL T KHAROUBEH	21517987	05/28/2015	\$60.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21517988	05/28/2015	\$30.00
11	AMANDA SANDERS	21517989	05/28/2015	\$30.00
11	JEREMY A ROUINTREE	21517990	05/28/2015	\$80.00
11	MANUEL ACOSTA	21517991	05/28/2015	\$90.00
11	ELIAS ARZU	21517992	05/28/2015	\$80.00
11	BROOK WEISS	21517993	05/28/2015	\$85.00

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21517994	05/28/2015	\$30.00
11	NATHAN HOPKINS	21517995	05/28/2015	\$85.00
11	DAVID JAMES RENEAU	21517996	05/28/2015	\$80.00
11	RICHARD LEE VENETOFF	21517997	05/28/2015	\$30.00
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21517998	05/28/2015	\$402.00
11	JOHN BRENT COKER	21517999	05/28/2015	\$60.00
11	TIMOTHY BRIAN HASSELBRING	21518000	05/28/2015	\$250.00
32	THOMPSON SCHOOL BOOK DEPOSITORY INC	21518005	05/29/2015	\$35,729.65
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21518006	05/29/2015	\$16,950.34
32	THOMPSON SCHOOL BOOK DEPOSITORY INC	21518007	05/29/2015	\$19,225.40
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21518008	05/29/2015	\$13,949.28
32	HADDOCK CORPORATION	21518009	05/29/2015	\$34,004.00
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21518010	05/29/2015	\$56,825.40
3F	SCHOLASTIC INC	21518011	05/29/2015	\$588.50
11	GEORGIA HOLDINGS INC	21518012	05/29/2015	\$1,340.34
11	LAKESHORE LEARNING MATERIALS	21518013	05/29/2015	\$421.94
11	ENCUMBRANCE/ATHLETIC EVENT WORKERS	21518014	05/29/2015	\$150.00
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21518015	05/29/2015	\$14,350.05
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21518016	05/29/2015	\$32,108.28
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21518017	05/29/2015	\$21,648.60
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21518018	05/29/2015	\$8,266.86
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21518019	05/29/2015	\$27,189.00
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21518020	05/29/2015	\$30,024.93
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21518021	05/29/2015	\$46,981.19
3F	THOMPSON SCHOOL BOOK DEPOSITORY INC	21518022	05/29/2015	\$6,585.34
32	ROBERT E LABASS	21518023	05/29/2015	\$0.00
32	CHRIS HUDGINS	21518024	05/29/2015	\$268.52
11	OKLAHOMA STATE UNIVERSITY	21518025	05/29/2015	\$1,140.00
11	WORLD TRAVEL SERVICE LLC	21518026	05/29/2015	\$3,200.00
11	COMMERCIAL CARD SERVICES	21518027	05/29/2015	\$0.00
11	WORLD TRAVEL SERVICE LLC	21518028	05/29/2015	\$4,000.00
11	COMMERCIAL CARD SERVICES	21518029	05/29/2015	\$0.00
11	OFFICEMAX NORTH AMERICA INC	21600500	05/18/2015	\$79.02

New Encumbrances for: 5/1/2015 to 5/31/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	OFFICEMAX NORTH AMERICA INC	21600501	05/19/2015	\$74.52
21	THOR GUARD INC	21600502	05/22/2015	\$5,500.00
11	COMMERCIAL CARD SERVICES	21600503	05/27/2015	\$179.00
11	MATTHEW G WOFFORD	21600507	05/28/2015	\$3,000.00
11	EYEMART EXPRESS LTD	21600508	05/28/2015	\$1,000.00
			Grand Total	\$79,753,721.71

Fund Totals

11	\$31,668,998.63
21	\$6,672,547.78
22	\$392,883.20
32	\$28,911,453.94
33	\$3,178,216.32
35	\$102,221.00
36	\$7,302.00
37	\$27,767.91
3B	\$9,207.39
3C	\$65,915.00
3E	\$2,531,190.60
3F	\$3,200,720.51
3G	\$2,662,730.88
81	\$322,566.55
	\$79,753,721.71