

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ACT INC	21605150	11/17/2015	\$8,400.00
11	WORLD TRAVEL SERVICE LLC	21606829	11/02/2015	\$66.00
11	COMMERCIAL CARD SERVICES	21606831	11/02/2015	\$103.92
81	NETSTYLE CORP	21606832	11/02/2015	\$170.00
11	WORLD TRAVEL SERVICE LLC	21606834	11/02/2015	\$2,080.80
11	CYPHERWORX INC	21606850	11/02/2015	\$3,500.00
21	SCHOOL SPECIALTY INC	21606851	11/02/2015	\$3,925.44
34	HKS ENERGY SOLUTIONS INC	21606852	11/02/2015	\$894.50
11	THE APPLE TREE INC	21606853	11/02/2015	\$264.97
11	COMMERCIAL CARD SERVICES	21606854	11/02/2015	\$2,439.20
33	DELL MARKETING LP	21606855	11/02/2015	\$12,194.40
33	DELL MARKETING LP	21606856	11/02/2015	\$3,324.12
33	DELL MARKETING LP	21606857	11/02/2015	\$5,046.72
33	DELL MARKETING LP	21606858	11/02/2015	\$37,396.16
33	DELL MARKETING LP	21606859	11/02/2015	\$2,036.95
33	DELL MARKETING LP	21606860	11/02/2015	\$3,364.48
34	DELL MARKETING LP	21606861	11/02/2015	\$2,605.71
34	DELL MARKETING LP	21606862	11/02/2015	\$21,647.50
34	DELL MARKETING LP	21606863	11/02/2015	\$2,061.04
11	DELL MARKETING LP	21606864	11/02/2015	\$3,631.00
11	SAF/ATHLETIC EVENT WORKERS	21606865	11/02/2015	\$40.00
11	NATHAN MCKINNEY	21606866	11/02/2015	\$50.00
11	NATHANIEL MCKINNEY	21606867	11/02/2015	\$50.00
11	STEVEN ALAN NUNLEY	21606868	11/02/2015	\$50.00
11	RICHARD CALHOUN	21606869	11/02/2015	\$50.00
11	CHRIS ATCHLEY	21606870	11/02/2015	\$90.00
11	TIMOTHY J LINEHAN	21606871	11/02/2015	\$90.00
11	JERMAINE D OGUIN	21606872	11/02/2015	\$90.00
11	CLINT D PROCTOR	21606873	11/02/2015	\$90.00
11	GREGORY A STEPHENS	21606874	11/02/2015	\$90.00
11	PHILIP JAMES LEWIS	21606875	11/02/2015	\$30.00
11	JIMMY SOKOLOSKY	21606876	11/02/2015	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21606877	11/02/2015	\$120.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	HARRY FIELDS	21606878	11/02/2015	\$30.00
11	AMANDA K PATTON	21606879	11/02/2015	\$30.00
11	RACHELLE ANNETTE BALFOUR	21606880	11/02/2015	\$30.00
11	EDWARD L PATTON	21606881	11/02/2015	\$30.00
11	PATRICK THOMAS NICHOLS	21606882	11/02/2015	\$50.00
11	JAMES I HOOKO	21606883	11/02/2015	\$50.00
11	JEREMY LANOY	21606884	11/02/2015	\$50.00
11	KRISTOPHER J BARROW	21606885	11/02/2015	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21606886	11/02/2015	\$70.00
81	MAZZIOS LLC	21606887	11/02/2015	\$150.00
81	MAZZIOS LLC	21606888	11/02/2015	\$150.00
81	MAZZIOS LLC	21606889	11/02/2015	\$150.00
81	MAZZIOS LLC	21606890	11/02/2015	\$150.00
81	MAZZIOS LLC	21606891	11/02/2015	\$150.00
81	MAZZIOS LLC	21606892	11/02/2015	\$120.00
81	MAZZIOS LLC	21606893	11/02/2015	\$150.00
81	MAZZIOS LLC	21606894	11/02/2015	\$150.00
81	SCHOLASTIC INC	21606895	11/02/2015	\$2,250.00
11	B & H PHOTO & ELECTRONICS CORP	21606896	11/02/2015	\$68.95
33	B & H PHOTO & ELECTRONICS CORP	21606897	11/02/2015	\$83.90
11	JOHN MATTHEW THOMAS	21606898	11/02/2015	\$90.00
11	MITCH REEVES	21606899	11/02/2015	\$90.00
11	EDGAR OWEN	21606900	11/02/2015	\$90.00
11	DENNIS JAMES HARTNEY	21606901	11/02/2015	\$90.00
11	RAYMOND WEAVER	21606902	11/02/2015	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21606903	11/02/2015	\$300.00
11	MICHAEL BUSHYHEAD	21606904	11/02/2015	\$30.00
11	DEMCO INC	21606905	11/02/2015	\$171.36
11	HADDOCK CORPORATION	21606913	11/02/2015	\$600.00
11	AFFORDABLE COMPUTER PRODUCTS INC	21606914	11/02/2015	\$85.90
34	IPEVO INC	21606915	11/02/2015	\$655.50
11	LIGHTSPEED TECHNOLOGIES INC	21606916	11/02/2015	\$220.00
11	RICOH AMERICAS CORPORATION	21606917	11/02/2015	\$223.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
34	CDW LLC	21606918	11/02/2015	\$3,156.78
34	DELL MARKETING LP	21606919	11/02/2015	\$18,101.40
11	JOHN MATTHEW THOMAS	21606920	11/02/2015	\$90.00
11	MITCH REEVES	21606921	11/02/2015	\$90.00
11	EDGAR OWEN	21606922	11/02/2015	\$90.00
11	DENNIS JAMES HARTNEY	21606923	11/02/2015	\$90.00
11	RAYMOND WEAVER	21606924	11/02/2015	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21606925	11/02/2015	\$300.00
11	MICHAEL BUSHYHEAD	21606926	11/02/2015	\$30.00
33	HADDOCK CORPORATION	21606927	11/02/2015	\$4,154.00
11	VARITRONICS LLC	21606928	11/02/2015	\$9,194.40
33	APPLE INC	21606929	11/02/2015	\$708.00
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21606930	11/02/2015	\$94.99
34	BAKER & TAYLOR INC	21606931	11/02/2015	\$5,000.00
11	SCHOLASTIC INC	21606932	11/02/2015	\$1,871.25
11	SAF/ATHLETIC EVENT WORKERS	21606934	11/02/2015	\$90.00
33	CDW LLC	21606936	11/02/2015	\$28,698.00
11	SAF/ATHLETIC EVENT WORKERS	21606937	11/02/2015	\$35.00
33	CDW LLC	21606938	11/02/2015	\$860.94
11	PRESIDIO HOLDINGS INC	21606939	11/02/2015	\$1,738.40
11	OTICON INC	21606941	11/02/2015	\$710.00
11	DTECH COMPUTERISTS INC	21606942	11/02/2015	\$232.00
11	DELL MARKETING LP	21606943	11/02/2015	\$89.98
11	DELL MARKETING LP	21606944	11/02/2015	\$811.30
11	DELL MARKETING LP	21606945	11/02/2015	\$872.95
11	DELL MARKETING LP	21606946	11/02/2015	\$432.18
11	DELL MARKETING LP	21606947	11/02/2015	\$342.91
11	DELL MARKETING LP	21606948	11/02/2015	\$798.83
11	DELL MARKETING LP	21606949	11/02/2015	\$663.98
11	DELL MARKETING LP	21606950	11/02/2015	\$61.74
11	BLICK ART MATERIALS LLC	21606951	11/02/2015	\$509.67
11	FLINN SCIENTIFIC INC	21606952	11/02/2015	\$1,671.00
11	WEST MUSIC COMPANY INC	21606953	11/02/2015	\$2,078.74

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	KRUEGER INTERNATIONAL INC	21606954	11/02/2015	\$6,778.92
3G	HOFFMAN BUSINESS ENTERPRISES INC	21606956	11/02/2015	\$122,905.87
33	CDW LLC	21606960	11/02/2015	\$2,085.00
11	DANIEL BRIAN SCHNEIDER	21606963	11/03/2015	\$40.00
11	HAL LEONARD CORPORATION	21606968	11/03/2015	\$265.00
34	HERTZBERG-NEW METHOD INC	21606969	11/03/2015	\$15,000.00
34	HERTZBERG-NEW METHOD INC	21606971	11/03/2015	\$10,000.00
34	FOLLETT SCHOOL SOLUTIONS INC	21606972	11/03/2015	\$12,000.00
34	HERTZBERG-NEW METHOD INC	21606973	11/03/2015	\$17,880.00
34	HERTZBERG-NEW METHOD INC	21606974	11/03/2015	\$7,120.00
34	FOLLETT SCHOOL SOLUTIONS INC	21606976	11/03/2015	\$8,866.00
11	CENGAGE LEARNING INC	21606992	11/03/2015	\$1,265.00
11	HAIGHTS CROSS COMMUNICATIONS	21606993	11/03/2015	\$464.90
11	ALLIED REFRIGERATION OF TULSA INC	21606994	11/03/2015	\$125,000.00
11	CENTER FOR THE COLLABORATIVE CLASSROOM	21606996	11/03/2015	\$5,292.00
34	ALAMO MUSIC CENTER INC	21606998	11/03/2015	\$3,015.00
34	SAIED MUSIC CO	21606999	11/03/2015	\$4,645.64
81	SCHOLASTIC SALES INC	21607002	11/03/2015	\$48.90
33	APPLE INC	21607004	11/03/2015	\$2,390.00
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21607005	11/03/2015	\$2,931.22
34	APPLE INC	21607006	11/03/2015	\$24,960.00
34	CDW LLC	21607007	11/03/2015	\$960.00
33	APPLE INC	21607008	11/03/2015	\$1,734.00
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21607009	11/03/2015	\$270.00
34	HADDOCK CORPORATION	21607010	11/03/2015	\$5,384.00
11	MATTHEW THOMAS SIMS	21607012	11/03/2015	\$100.00
11	KATHRYN TURCOTTE	21607013	11/03/2015	\$100.00
11	PATRICK J CORBITT	21607014	11/03/2015	\$100.00
11	KELLY JEAN TODD	21607015	11/03/2015	\$100.00
11	JEFFREY S JANKOWSKI	21607016	11/03/2015	\$100.00
11	NATHAN MCKINNEY	21607021	11/03/2015	\$80.00
11	JAYME THOMPSON	21607022	11/03/2015	\$80.00
11	NATHANIEL MCKINNEY	21607023	11/03/2015	\$80.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	RICHARD CALHOUN	21607024	11/03/2015	\$80.00
11	SAF/ATHLETIC EVENT WORKERS	21607025	11/03/2015	\$50.00
11	EMMA MARIE STRANDE	21607036	11/03/2015	\$100.00
11	JEFFREY S JANKOWSKI	21607037	11/03/2015	\$100.00
11	KATHRYN TURCOTTE	21607038	11/03/2015	\$100.00
11	MATTHEW THOMAS SIMS	21607039	11/03/2015	\$100.00
11	WORLD TRAVEL SERVICE LLC	21607044	11/03/2015	\$4,550.00
11	LIBERTY FLAGS INC	21607047	11/03/2015	\$51.00
11	COMMERCIAL CARD SERVICES	21607048	11/03/2015	\$0.00
11	PEAK BATTERIES OKLAHOMA LLC	21607049	11/03/2015	\$107.70
22	PROSPERITY BANK	21607050	11/03/2015	\$0.00
11	JESSE STARKS	21607053	11/03/2015	\$80.00
11	KEVIN WAYNE MYKELOFF	21607054	11/03/2015	\$80.00
11	HAROLD E ALSPAUGH	21607055	11/03/2015	\$80.00
11	TAYLOR L ALSPAUGH	21607056	11/03/2015	\$80.00
11	AMANDA MILLARD	21607057	11/03/2015	\$24.00
11	KEVIN WAYNE MYKELOFF	21607059	11/03/2015	\$80.00
11	JESSE STARKS	21607060	11/03/2015	\$80.00
11	TAYLOR L ALSPAUGH	21607061	11/03/2015	\$80.00
11	HAROLD E ALSPAUGH	21607062	11/03/2015	\$80.00
11	AMANDA MILLARD	21607063	11/03/2015	\$24.00
11	JESSE STARKS	21607064	11/03/2015	\$50.00
11	DAESHON C BUFFORD	21607065	11/03/2015	\$50.00
11	TAYLOR L ALSPAUGH	21607066	11/03/2015	\$50.00
11	HAROLD E ALSPAUGH	21607067	11/03/2015	\$50.00
32	ALAMO MUSIC CENTER INC	21607072	11/04/2015	\$5,174.00
33	CDW LLC	21607074	11/04/2015	\$870.00
3F	CDW LLC	21607075	11/04/2015	\$9,604.40
3F	CDW LLC	21607076	11/04/2015	\$9,604.40
3F	CDW LLC	21607077	11/04/2015	\$9,604.40
3F	CDW LLC	21607078	11/04/2015	\$9,604.40
3F	CDW LLC	21607079	11/04/2015	\$9,604.40
3F	CDW LLC	21607080	11/04/2015	\$9,604.40

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Fund	Vendor Name	PO Number	PO Date	PO Amount
3F	CDW LLC	21607081	11/04/2015	\$9,604.40
3F	CDW LLC	21607082	11/04/2015	\$9,604.40
3F	CDW LLC	21607083	11/04/2015	\$9,604.40
3F	CDW LLC	21607084	11/04/2015	\$9,604.40
3F	CDW LLC	21607085	11/04/2015	\$9,604.40
3F	CDW LLC	21607086	11/04/2015	\$9,604.40
3F	CDW LLC	21607087	11/04/2015	\$9,604.40
3F	CDW LLC	21607088	11/04/2015	\$9,604.40
3F	CDW LLC	21607089	11/04/2015	\$9,604.40
3F	CDW LLC	21607090	11/04/2015	\$9,604.40
3F	CDW LLC	21607091	11/04/2015	\$9,604.40
3F	CDW LLC	21607092	11/04/2015	\$9,604.40
3F	CDW LLC	21607093	11/04/2015	\$9,604.40
3F	CDW LLC	21607094	11/04/2015	\$9,604.40
32	ALAMO MUSIC CENTER INC	21607095	11/04/2015	\$3,015.00
11	STANDARD STATIONERY SUPPLY CO	21607096	11/04/2015	\$2,352.04
3F	CDW LLC	21607097	11/04/2015	\$9,604.40
3F	CDW LLC	21607098	11/04/2015	\$9,604.40
3F	CDW LLC	21607099	11/04/2015	\$9,604.40
3F	CDW LLC	21607100	11/04/2015	\$9,604.40
3F	CDW LLC	21607101	11/04/2015	\$9,604.40
3F	CDW LLC	21607102	11/04/2015	\$9,604.40
3F	CDW LLC	21607103	11/04/2015	\$9,604.40
3F	CDW LLC	21607104	11/04/2015	\$9,604.40
3F	CDW LLC	21607105	11/04/2015	\$9,604.40
3F	CDW LLC	21607106	11/04/2015	\$9,604.40
3F	CDW LLC	21607107	11/04/2015	\$9,604.40
3F	CDW LLC	21607108	11/04/2015	\$9,604.40
3F	CDW LLC	21607109	11/04/2015	\$9,604.40
3F	CDW LLC	21607110	11/04/2015	\$9,604.40
3F	CDW LLC	21607111	11/04/2015	\$9,604.40
3F	CDW LLC	21607112	11/04/2015	\$9,604.40
3F	CDW LLC	21607113	11/04/2015	\$9,604.40

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Fund	Vendor Name	PO Number	PO Date	PO Amount
3F	CDW LLC	21607114	11/04/2015	\$9,604.40
3F	CDW LLC	21607115	11/04/2015	\$9,604.40
3F	CDW LLC	21607116	11/04/2015	\$9,604.40
3F	CDW LLC	21607117	11/04/2015	\$9,604.40
3F	CDW LLC	21607118	11/04/2015	\$9,604.40
3F	CDW LLC	21607119	11/04/2015	\$9,604.40
3F	CDW LLC	21607120	11/04/2015	\$9,604.40
3F	CDW LLC	21607121	11/04/2015	\$9,604.40
3F	CDW LLC	21607122	11/04/2015	\$9,604.40
3F	CDW LLC	21607123	11/04/2015	\$9,604.40
3F	CDW LLC	21607124	11/04/2015	\$9,604.40
3F	CDW LLC	21607125	11/04/2015	\$9,604.40
3F	CDW LLC	21607126	11/04/2015	\$9,604.40
3F	CDW LLC	21607127	11/04/2015	\$9,604.40
3F	CDW LLC	21607128	11/04/2015	\$9,604.40
33	CDW LLC	21607129	11/04/2015	\$24,393.30
34	CDW LLC	21607130	11/04/2015	\$8,609.40
32	ALAMO MUSIC CENTER INC	21607131	11/04/2015	\$3,015.00
81	CHILD NUTRITION	21607132	11/04/2015	\$17.00
81	CHILD NUTRITION	21607133	11/04/2015	\$17.00
11	CHILD NUTRITION	21607134	11/04/2015	\$262.25
11	CHILD NUTRITION	21607135	11/04/2015	\$287.25
32	ALAMO MUSIC CENTER INC	21607136	11/04/2015	\$3,015.00
11	CHILD NUTRITION	21607137	11/04/2015	\$301.25
11	CHILD NUTRITION	21607138	11/04/2015	\$301.25
32	ALAMO MUSIC CENTER INC	21607140	11/04/2015	\$3,015.00
32	ALAMO MUSIC CENTER INC	21607141	11/04/2015	\$3,015.00
32	ALAMO MUSIC CENTER INC	21607142	11/04/2015	\$3,015.00
11	SCHOOL SPECIALTY INC	21607144	11/04/2015	\$108.50
11	PYRAMID PAPER COMPANY	21607145	11/04/2015	\$4,982.56
81	COMMERCIAL CARD SERVICES	21607146	11/04/2015	\$494.60
11	DGS EDUCATIONAL PRODUCTS	21607147	11/04/2015	\$125.40
11	OKLAHOMA SCHOOL COUNSELOR ASSOCIATION	21607148	11/04/2015	\$100.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21607149	11/04/2015	\$376.32
11	FAMILY CAREER & COMMUNITY LEADERS OF AMERICA INC	21607150	11/04/2015	\$182.00
11	OFFICEMAX NORTH AMERICA INC	21607157	11/05/2015	\$258.24
11	ARMSTRONG PRODUCTS INC	21607158	11/05/2015	\$1,305.00
34	FENTON OFFICE MART	21607159	11/05/2015	\$115.62
34	FENTON OFFICE MART	21607160	11/05/2015	\$8,083.53
11	MARK A WILSON	21607161	11/05/2015	\$100.00
11	MICHAEL D LOMAN	21607162	11/05/2015	\$100.00
11	MICHAEL D LOMAN	21607163	11/05/2015	\$100.00
11	MICHAEL D LOMAN	21607164	11/05/2015	\$100.00
81	TULSA COMMUNITY COLLEGE	21607165	11/05/2015	\$1,000.00
11	RICHARD W HIGHT	21607166	11/05/2015	\$1,500.00
34	SCHOOL SPECIALTY INC	21607167	11/05/2015	\$10,213.20
34	VIRCO INC	21607168	11/05/2015	\$14,470.26
34	STANDARD ROOFING COMPANY INC	21607169	11/05/2015	\$4,865.00
21	JAMES GAYLOR	21607170	11/05/2015	\$4,000.00
34	HKS ENERGY SOLUTIONS INC	21607171	11/05/2015	\$2,406.18
34	HKS ENERGY SOLUTIONS INC	21607172	11/05/2015	\$4,493.98
11	CHILD NUTRITION	21607179	11/05/2015	\$256.00
22	OZARK EMPIRE DISTRIBUTORS INC	21607180	11/05/2015	\$4,969.30
11	CHILD NUTRITION	21607181	11/05/2015	\$136.25
22	OZARK EMPIRE DISTRIBUTORS INC	21607183	11/05/2015	\$3,612.50
11	WORLD TRAVEL SERVICE LLC	21607184	11/05/2015	\$950.00
11	COMMERCIAL CARD SERVICES	21607185	11/05/2015	\$2,096.85
11	JULIO CONTRERAS	21607186	11/05/2015	\$534.00
11	WORLD TRAVEL SERVICE LLC	21607187	11/05/2015	\$600.00
11	COMMERCIAL CARD SERVICES	21607188	11/05/2015	\$391.91
11	RAGHU MENON	21607189	11/05/2015	\$327.00
11	TRISH WILLIAMS	21607191	11/05/2015	\$150.70
11	COMMERCIAL CARD SERVICES	21607192	11/05/2015	\$8,272.90
11	REBECCA MARTIN BACON	21607193	11/05/2015	\$318.00
11	MICHAEL MURPHY	21607194	11/05/2015	\$248.00
11	KRISTY STOLZ	21607195	11/05/2015	\$248.00



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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	CHRYSTAL STIDHAM	21607196	11/05/2015	\$318.00
11	GUENTER HOLWEG	21607197	11/05/2015	\$248.00
11	JILL HENDRICKS	21607198	11/05/2015	\$1,000.00
11	ELIZABETH WATTOFF	21607199	11/05/2015	\$150.00
11	GARY L HORNER	21607200	11/05/2015	\$150.00
11	TRACY BAYLES	21607201	11/05/2015	\$150.00
11	JODY R PARSONS	21607202	11/05/2015	\$150.00
22	ALBIES FOODS INC	21607203	11/05/2015	\$11,448.00
11	SPAGHETTI WAREHOUSE RESTAURANTS INC	21607204	11/05/2015	\$532.50
81	ACT PUBLICATIONS	21607207	11/05/2015	\$493.00
81	ACT PUBLICATIONS	21607208	11/05/2015	\$289.00
11	SAF/ATHLETIC EVENT WORKERS	21607210	11/05/2015	\$24.00
11	KEVIN WAYNE MYKELOFF	21607211	11/05/2015	\$90.00
11	JOEL E CAYWOOD	21607212	11/05/2015	\$90.00
11	FRANK NELSON	21607213	11/05/2015	\$90.00
11	MARK PERON	21607214	11/05/2015	\$90.00
11	RAYMOND WISDOM	21607215	11/05/2015	\$90.00
11	EDWARD A GREEN	21607216	11/05/2015	\$30.00
11	JORDAN YINGST	21607217	11/05/2015	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21607218	11/05/2015	\$180.00
11	AURIEL DRINK	21607219	11/05/2015	\$30.00
11	JAQUITTA DEVER	21607220	11/05/2015	\$30.00
11	JENNIFER BIELLI	21607221	11/05/2015	\$30.00
11	AUDREY FORTENBERRY	21607222	11/05/2015	\$30.00
11	DEQUANTE J MAHONE	21607223	11/05/2015	\$30.00
11	ISAAC FORTENBERRY JR	21607224	11/05/2015	\$30.00
11	BROOKS CURRY JR	21607225	11/05/2015	\$30.00
11	BLICK ART MATERIALS LLC	21607229	11/05/2015	\$434.99
11	BLICK ART MATERIALS LLC	21607230	11/05/2015	\$274.31
21	LENNOX INDUSTRIES INC	21607231	11/05/2015	\$2,564.00
11	SAIED MUSIC CO	21607232	11/05/2015	\$82.00
21	BELGER CARTAGE SERVICE INC	21607234	11/05/2015	\$1,402.50
21	HEATWAVE SUPPLY	21607244	11/05/2015	\$1,259.56

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	NASCO	21607245	11/05/2015	\$88.00
21	BROKEN ARROW ELECTRIC SUPPLY INC	21607246	11/05/2015	\$1,326.00
34	KRUEGER INTERNATIONAL INC	21607247	11/05/2015	\$20,996.85
11	CA INC	21607251	11/05/2015	\$26,605.00
11	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	21607252	11/05/2015	\$1,375.00
11	COMMERCIAL CARD SERVICES	21607253	11/06/2015	\$4,251.96
11	RAYE L NERO	21607254	11/06/2015	\$299.00
11	ELIZABETH K TAYLOR	21607255	11/06/2015	\$299.99
11	DIANNA POTTS	21607256	11/06/2015	\$299.00
11	CYNTHIA T STEININGER	21607257	11/06/2015	\$299.00
11	SAFELITE FULFILLMENT INC	21607258	11/06/2015	\$2,500.00
11	TOTAL RADIO INC	21607259	11/06/2015	\$5,000.00
11	COMMERCIAL CARD SERVICES	21607260	11/06/2015	\$0.01
22	AFP INDUSTRIES INC	21607261	11/06/2015	\$7,661.96
11	B & H PHOTO & ELECTRONICS CORP	21607262	11/06/2015	\$893.02
33	HADDOCK CORPORATION	21607263	11/06/2015	\$50.00
33	HADDOCK CORPORATION	21607264	11/06/2015	\$740.00
34	BLICK ART MATERIALS LLC	21607271	11/06/2015	\$2,378.57
34	BLICK ART MATERIALS LLC	21607272	11/06/2015	\$1,525.77
34	BLICK ART MATERIALS LLC	21607275	11/06/2015	\$101.60
34	MUSIC STORE INC	21607276	11/06/2015	\$1,103.00
34	WENGER CORPORATION	21607277	11/06/2015	\$1,133.00
34	WENGER CORPORATION	21607278	11/06/2015	\$2,146.00
3F	SCHOOL SPECIALTY INC	21607280	11/06/2015	\$4,080.77
11	LAKESHORE LEARNING MATERIALS	21607281	11/06/2015	\$3,489.25
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21607286	11/06/2015	\$9,712.10
34	HERTZBERG-NEW METHOD INC	21607288	11/06/2015	\$15,870.00
11	SCHOLASTIC INC	21607290	11/06/2015	\$914.28
11	BLICK ART MATERIALS LLC	21607292	11/06/2015	\$141.36
34	WOODWIND & BRASSWIND INC	21607298	11/06/2015	\$921.51
3F	DEMCO INC	21607299	11/06/2015	\$1,628.00
34	COMMERCIAL CARD SERVICES	21607300	11/06/2015	\$585.91
34	D E ZIEGLER ART CRAFT SUPPLY INC	21607301	11/06/2015	\$1,215.45

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	RIO GRANDE INC	21607302	11/06/2015	\$524.90
34	SWEETWATER	21607303	11/06/2015	\$914.86
34	JACOB MEHLHOUSE	21607304	11/06/2015	\$3,500.00
34	FOLLETT SCHOOL SOLUTIONS INC	21607305	11/06/2015	\$2,333.80
22	INTERLINE BRANDS INC	21607306	11/06/2015	\$1,842.30
34	BAND SHOPPE	21607307	11/06/2015	\$308.60
34	PALCO SPECIALTIES INC	21607308	11/06/2015	\$2,907.90
3F	VANCE HUNT & ASSOCIATES INC	21607309	11/06/2015	\$3,510.00
34	SAIED MUSIC CO	21607310	11/06/2015	\$816.22
34	SAIED MUSIC CO	21607311	11/06/2015	\$247.30
11	SAIED MUSIC CO	21607312	11/06/2015	\$534.00
34	AP SOUND INC	21607313	11/06/2015	\$2,309.36
34	NORCOSTCO INC	21607315	11/06/2015	\$3,016.45
34	FREESTYLE SALES COMPANY	21607316	11/06/2015	\$2,075.34
34	CERAMIC COTTAGE INC	21607319	11/06/2015	\$1,076.00
11	COMMERCIAL CARD SERVICES	21607323	11/06/2015	\$1,013.80
11	WORLD TRAVEL SERVICE LLC	21607324	11/06/2015	\$950.00
11	JESSICA HAIGHT	21607325	11/06/2015	\$534.00
11	WORLD TRAVEL SERVICE LLC	21607326	11/06/2015	\$950.00
11	COMMERCIAL CARD SERVICES	21607327	11/06/2015	\$2,096.85
11	JENNIFER GRIPADO	21607328	11/06/2015	\$534.00
11	CENTER FOR THE COLLABORATIVE CLASSROOM	21607329	11/06/2015	\$6,539.40
11	WORLD TRAVEL SERVICE LLC	21607332	11/06/2015	\$950.00
11	COMMERCIAL CARD SERVICES	21607333	11/06/2015	\$1,432.60
11	KARI MILLAN	21607334	11/06/2015	\$555.00
11	WORLD TRAVEL SERVICE LLC	21607335	11/06/2015	\$950.00
11	COMMERCIAL CARD SERVICES	21607336	11/06/2015	\$1,146.00
11	NICOLETTE C DENNIS	21607337	11/06/2015	\$555.00
11	WORLD TRAVEL SERVICE LLC	21607338	11/06/2015	\$900.00
11	DALIA DENISE FLORES	21607339	11/06/2015	\$496.00
11	WORLD TRAVEL SERVICE LLC	21607340	11/06/2015	\$2,995.85
11	KAYLA ROBINSON	21607341	11/06/2015	\$496.00
11	MARY SUZIE SMITH	21607342	11/06/2015	\$150.00

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	PAULA SHANNON	21607343	11/06/2015	\$150.00
11	KYLE ADMIRE	21607344	11/06/2015	\$150.00
11	WORLD TRAVEL SERVICE LLC	21607345	11/06/2015	\$650.00
11	TRACI ROBERTSON	21607346	11/06/2015	\$150.00
34	FOLLETT SCHOOL SOLUTIONS INC	21607347	11/06/2015	\$5,000.00
34	HERTZBERG-NEW METHOD INC	21607348	11/06/2015	\$4,000.00
34	S3 STORES INC	21607349	11/06/2015	\$350.14
34	BAKER & TAYLOR INC	21607350	11/06/2015	\$3,090.00
22	SOUTHERN MATERIAL HANDLING CO	21607351	11/06/2015	\$1,595.00
3F	FOLLETT SCHOOL SOLUTIONS INC	21607352	11/06/2015	\$25,000.00
11	COMMERCIAL CARD SERVICES	21607353	11/06/2015	\$2,104.00
3G	LIGHTHOUSE ELECTRIC INC	21607354	11/06/2015	\$378.00
3G	LIGHTHOUSE ELECTRIC INC	21607355	11/06/2015	\$250.00
11	QUILL CORPORATION & SUBSIDIARIES	21607356	11/06/2015	\$261.99
34	SOUTHEASTERN PERFORMANCE APPAREL	21607357	11/06/2015	\$1,936.70
34	SMALL POCKET POETS AGENCY LLC	21607358	11/06/2015	\$1,465.70
3G	LIGHTHOUSE ELECTRIC INC	21607360	11/06/2015	\$250.00
3G	LIGHTHOUSE ELECTRIC INC	21607361	11/06/2015	\$250.00
3G	LIGHTHOUSE ELECTRIC INC	21607362	11/06/2015	\$1,134.00
11	C ALEXANDER GROUP LLC	21607363	11/09/2015	\$24,500.00
11	ADVERTISING SPECIALTIES USA LLC	21607364	11/09/2015	\$352.12
11	COMMERCIAL CARD SERVICES	21607366	11/09/2015	\$49.84
34	DEMCO INC	21607371	11/09/2015	\$1,029.07
34	AP SOUND INC	21607372	11/09/2015	\$1,048.00
11	ED PINNEY LLC	21607373	11/09/2015	\$4,202.00
34	CERAMIC COTTAGE INC	21607374	11/09/2015	\$1,601.00
34	SAIED MUSIC CO	21607375	11/09/2015	\$488.98
34	SAIED MUSIC CO	21607376	11/09/2015	\$903.60
34	SAIED MUSIC CO	21607377	11/09/2015	\$2,635.70
34	BLICK ART MATERIALS LLC	21607378	11/09/2015	\$1,059.10
11	MOBILITY PLUS LLC	21607379	11/09/2015	\$585.00
11	NATIONAL ASSOCIATION FOR COLLEGE ADMISSION	21607382	11/09/2015	\$395.00
81	GORDMANS INC	21607383	11/09/2015	\$8,569.68

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	VISIONARY SOLUTIONS LLC	21607384	11/09/2015	\$23,500.00
11	WORLD TRAVEL SERVICE LLC	21607385	11/09/2015	\$450.00
11	COMMERCIAL CARD SERVICES	21607386	11/09/2015	\$1,559.00
11	ESCHELLE GILKEY	21607387	11/09/2015	\$450.00
11	SAIED MUSIC CO	21607388	11/09/2015	\$449.00
34	SAIED MUSIC CO	21607389	11/09/2015	\$3,305.00
34	SAIED MUSIC CO	21607390	11/09/2015	\$2,360.40
34	MUSIC STORE INC	21607391	11/09/2015	\$3,456.00
21	LOWES COMPANIES INC	21607392	11/09/2015	\$747.00
11	ALEXANDRA LAUREN LEE	21607394	11/09/2015	\$100.00
11	KELLY JEAN TODD	21607395	11/09/2015	\$100.00
11	KATHRYN TURCOTTE	21607396	11/09/2015	\$100.00
11	EMMA MARIE STRANDE	21607397	11/09/2015	\$100.00
34	COTTONS TRUCKING INC	21607398	11/09/2015	\$3,065.77
34	COTTONS TRUCKING INC	21607399	11/09/2015	\$11,668.50
34	DAN BUTCHEE	21607400	11/09/2015	\$15,000.00
34	JERECE DANIELS	21607401	11/09/2015	\$15,000.00
21	TURLEY FIRE RESCUE	21607404	11/10/2015	\$250.00
34	CELLCO PARTNERSHIP	21607405	11/10/2015	\$3,987.21
11	SAF/ATHLETIC EVENT WORKERS	21607408	11/10/2015	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21607409	11/10/2015	\$30.00
34	W W GRAINGER INC	21607410	11/10/2015	\$771.30
34	ULINE INC	21607411	11/10/2015	\$1,372.09
11	JAYME THOMPSON	21607412	11/10/2015	\$90.00
11	NATHAN MCKINNEY	21607413	11/10/2015	\$90.00
11	NATHANIEL MCKINNEY	21607414	11/10/2015	\$90.00
11	JOSEPH JONES	21607415	11/10/2015	\$90.00
11	RICHARD CALHOUN	21607416	11/10/2015	\$90.00
11	DERRICK HARPER	21607417	11/10/2015	\$30.00
11	KEVIN L WATKINS	21607418	11/10/2015	\$30.00
11	TOMMY PARRIS	21607419	11/10/2015	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21607420	11/10/2015	\$120.00
34	COMMERCIAL CARD SERVICES	21607421	11/10/2015	\$1,904.00

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ERIK T HERRING	21607422	11/10/2015	\$90.00
11	BRIAN REEVES	21607423	11/10/2015	\$90.00
11	DEVON MAYNARD	21607424	11/10/2015	\$90.00
11	JARROD HUTCHISON	21607425	11/10/2015	\$90.00
11	KEVIN WAYNE MYKELOFF	21607426	11/10/2015	\$90.00
11	TRACY DONNELL ROBINSON	21607427	11/10/2015	\$30.00
11	COREY MAYFIELD	21607428	11/10/2015	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21607429	11/10/2015	\$150.00
11	RICKY D ROBINSON	21607430	11/10/2015	\$30.00
11	DARIN TYSON	21607432	11/10/2015	\$90.00
11	JESSE STARKS	21607433	11/10/2015	\$90.00
11	JOHNNY E SMITH	21607434	11/10/2015	\$90.00
11	MATTHEW BOYD	21607435	11/10/2015	\$90.00
11	STEPHEN C BLANC	21607436	11/10/2015	\$90.00
11	PHILIP JAMES LEWIS	21607437	11/10/2015	\$30.00
11	JIMMY SOKOLOSKY	21607438	11/10/2015	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21607439	11/10/2015	\$120.00
11	HARRY FIELDS	21607440	11/10/2015	\$30.00
11	AMANDA K PATTON	21607441	11/10/2015	\$30.00
11	EDWARD L PATTON	21607442	11/10/2015	\$30.00
11	DUSTEN HOBSON	21607444	11/10/2015	\$90.00
11	GREGORY J MILLER	21607445	11/10/2015	\$90.00
11	O W COLLINS	21607446	11/10/2015	\$90.00
11	ANTHONY PANNELL	21607447	11/10/2015	\$90.00
11	DERRICK LADON DANIELS	21607448	11/10/2015	\$90.00
34	TULSA VIOLIN SHOP	21607449	11/10/2015	\$3,305.92
11	ORIENTAL TRADING CO INC	21607458	11/10/2015	\$158.27
11	NATIONAL FFA ORGANIZATION	21607459	11/10/2015	\$141.00
11	BORENSON AND ASSOCIATES INC	21607461	11/10/2015	\$0.00
85	CELLCO PARTNERSHIP	21607462	11/10/2015	\$100.00
11	PANORAMA EDUCATION INC	21607463	11/10/2015	\$2,300.00
34	VIDEO REVOLUTION INC	21607464	11/10/2015	\$729.98
34	B & H PHOTO & ELECTRONICS CORP	21607465	11/10/2015	\$2,423.20

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	B & H PHOTO & ELECTRONICS CORP	21607466	11/10/2015	\$128.00
3F	HADDOCK CORPORATION	21607467	11/10/2015	\$450.00
3F	HADDOCK CORPORATION	21607468	11/10/2015	\$659.00
33	HADDOCK CORPORATION	21607469	11/10/2015	\$740.00
33	HADDOCK CORPORATION	21607470	11/10/2015	\$740.00
34	VANCE HUNT & ASSOCIATES INC	21607473	11/10/2015	\$2,070.00
11	CHRIS CHIU	21607482	11/10/2015	\$413.00
34	TULSA VIOLIN SHOP	21607483	11/10/2015	\$2,449.00
11	NATHANIEL MCKINNEY	21607484	11/10/2015	\$50.00
11	JAYME THOMPSON	21607485	11/10/2015	\$50.00
11	NATHAN MCKINNEY	21607486	11/10/2015	\$50.00
11	RICHARD CALHOUN	21607487	11/10/2015	\$50.00
11	LAWRENCE E LANE	21607494	11/10/2015	\$30.00
11	JIMMY SOKOLOSKY	21607495	11/10/2015	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21607496	11/10/2015	\$240.00
11	HARRY FIELDS	21607497	11/10/2015	\$30.00
11	SHERRY WHAYNE	21607498	11/10/2015	\$30.00
11	MICHAEL J COX	21607499	11/10/2015	\$30.00
11	CRAIG JONES	21607500	11/10/2015	\$90.00
11	ROBERT P HASTINGS	21607501	11/10/2015	\$90.00
11	ROBERT STEVENSON	21607502	11/10/2015	\$90.00
11	MILES KEY	21607503	11/10/2015	\$90.00
11	SEAN MICHAEL SONDEREGGER	21607504	11/10/2015	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21607505	11/10/2015	\$270.00
11	BREIGH ANNA COKER	21607506	11/10/2015	\$30.00
11	ROY LEE BROWN JR	21607507	11/10/2015	\$30.00
11	SCHOOL SPECIALTY INC	21607508	11/10/2015	\$160.75
11	PYRAMID PAPER COMPANY	21607509	11/10/2015	\$2,820.92
11	STANDARD STATIONERY SUPPLY CO	21607510	11/10/2015	\$1,015.00
11	NATIONAL ART & SCHOOL SUPPLIES	21607511	11/10/2015	\$2,504.88
34	VALE PAINTING CO INC	21607512	11/10/2015	\$3,850.00
81	JOSTENS INC	21607513	11/10/2015	\$48.90
34	KNOX ASSOCIATES	21607514	11/10/2015	\$2,450.00

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	CERAMIC COTTAGE INC	21607515	11/10/2015	\$2,850.00
11	LILLIAN WILLIAMS	21607516	11/10/2015	\$139.00
11	WORLD TRAVEL SERVICE LLC	21607517	11/10/2015	\$950.00
11	COMMERCIAL CARD SERVICES	21607518	11/10/2015	\$1,152.88
11	SHAUN MOSEMAN	21607519	11/10/2015	\$555.00
11	RANA MCVAY	21607520	11/10/2015	\$1,000.00
11	FOLLETT SCHOOL SOLUTIONS INC	21607521	11/10/2015	\$8,594.10
11	UNIFICATION PLACE LLC	21607522	11/10/2015	\$525.00
11	TERESA CASTRO	21607523	11/10/2015	\$150.00
81	BARNES & NOBLE BOOKSELLERS USA INC	21607524	11/10/2015	\$94.26
11	COMMERCIAL CARD SERVICES	21607525	11/10/2015	\$300.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21607526	11/10/2015	\$120.00
34	IMPACT ENGINEERING AND PLANNING PLC	21607527	11/10/2015	\$77.95
34	D E ZIEGLER ART CRAFT SUPPLY INC	21607528	11/10/2015	\$2,525.01
11	MURPHY SANITARY SUPPLY LLC	21607530	11/11/2015	\$617.40
21	APPLE INC	21607531	11/11/2015	\$4,740.00
21	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21607532	11/11/2015	\$949.90
81	BLICK ART MATERIALS LLC	21607533	11/11/2015	\$501.88
11	W W GRAINGER INC	21607535	11/11/2015	\$155.10
3F	SCHOOL SPECIALTY INC	21607536	11/11/2015	\$6,494.56
33	APPLE INC	21607545	11/11/2015	\$708.00
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21607546	11/11/2015	\$94.99
11	HAIGHTS CROSS COMMUNICATIONS	21607547	11/11/2015	\$1,534.44
11	APPLE INC	21607548	11/11/2015	\$708.00
11	AT&T SERVICES INC	21607549	11/11/2015	\$0.08
11	AT&T SERVICES INC	21607550	11/11/2015	\$350.00
11	APPLE INC	21607551	11/11/2015	\$18,920.00
11	CDW LLC	21607552	11/11/2015	\$1,280.00
33	APPLE INC	21607553	11/11/2015	\$11,875.00
33	CDW LLC	21607554	11/11/2015	\$750.00
34	APPLE INC	21607555	11/11/2015	\$259.00
11	SCHOOL OUTFITTERS LLC	21607556	11/11/2015	\$1,115.50
11	VIBES TECHNOLOGIES INC	21607557	11/11/2015	\$283.00



## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21607558	11/11/2015	\$36.99
33	CDW LLC	21607559	11/11/2015	\$49,047.00
33	CDW LLC	21607560	11/11/2015	\$1,443.00
11	CDW LLC	21607561	11/11/2015	\$484.79
11	VICKI L RUZICKA	21607562	11/11/2015	\$869.00
11	INTERSTATE BATTERY	21607564	11/11/2015	\$8,000.00
11	CENTER FOR THE COLLABORATIVE CLASSROOM	21607569	11/11/2015	\$6,048.00
81	GORFAM MARKETING INC	21607570	11/11/2015	\$2,482.61
11	NATIONAL PROFESSIONAL RESOURCES INC	21607571	11/11/2015	\$148.35
11	REALLY GOOD STUFF	21607572	11/11/2015	\$74.65
11	TOTAL RADIO INC	21607574	11/11/2015	\$309.60
34	SAIED MUSIC CO	21607575	11/11/2015	\$2,566.00
3F	CAMBRIDGE SCIENTIFIC ABSTRACTS LP	21607576	11/11/2015	\$8,035.00
11	BLICK ART MATERIALS LLC	21607577	11/11/2015	\$291.53
11	WIRELESS TECHNOLOGIES INC	21607578	11/11/2015	\$207.00
11	WIRELESS TECHNOLOGIES INC	21607579	11/11/2015	\$69.00
33	TOTAL RADIO INC	21607580	11/11/2015	\$2,466.00
11	TOTAL RADIO INC	21607581	11/11/2015	\$325.00
11	TOTAL RADIO INC	21607582	11/11/2015	\$1,663.95
11	COMMERCIAL CARD SERVICES	21607583	11/11/2015	\$375.00
11	COMMERCIAL CARD SERVICES	21607584	11/11/2015	\$375.00
11	WORLD TRAVEL SERVICE LLC	21607585	11/11/2015	\$2,300.60
11	COMMERCIAL CARD SERVICES	21607586	11/11/2015	\$1,776.72
11	TALITHA BRAY	21607587	11/11/2015	\$405.00
11	CONNIE NORTON	21607588	11/11/2015	\$405.00
11	VICKI MCINTIRE	21607589	11/11/2015	\$405.00
11	FOLLETT SCHOOL SOLUTIONS INC	21607590	11/11/2015	\$372.96
11	TESTOUT CORPORATION	21607591	11/11/2015	\$1,780.00
34	BLICK ART MATERIALS LLC	21607592	11/11/2015	\$1,114.34
34	BAKER & TAYLOR INC	21607593	11/11/2015	\$18,780.00
34	BAKER & TAYLOR INC	21607594	11/11/2015	\$9,533.50
11	DELL MARKETING LP	21607595	11/11/2015	\$51.01
11	DELL MARKETING LP	21607596	11/11/2015	\$109.99

**New Encumbrances for: 11/1/2015 to 11/30/2015**



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	DELL MARKETING LP	21607597	11/11/2015	\$185.22
33	DELL MARKETING LP	21607598	11/11/2015	\$5,203.02
33	DELL MARKETING LP	21607599	11/11/2015	\$1,151.03
11	WORLD TRAVEL SERVICE LLC	21607600	11/12/2015	\$900.00
11	COMMERCIAL CARD SERVICES	21607601	11/12/2015	\$573.00
11	JENNIFER GRIPADO	21607602	11/12/2015	\$292.00
11	COMMERCIAL CARD SERVICES	21607603	11/12/2015	\$752.00
11	WORLD TRAVEL SERVICE LLC	21607604	11/12/2015	\$900.00
11	COMMERCIAL CARD SERVICES	21607605	11/12/2015	\$1,896.37
11	SHEILA ARMSTRONG	21607606	11/12/2015	\$496.00
11	ELGIN SCHOOL SUPPLY COMPANY INC	21607607	11/12/2015	\$5,035.00
33	DELL MARKETING LP	21607613	11/12/2015	\$1,682.24
11	DELL MARKETING LP	21607614	11/12/2015	\$2,216.08
3F	DELL MARKETING LP	21607615	11/12/2015	\$5,046.72
34	DELL MARKETING LP	21607616	11/12/2015	\$1,731.80
34	DELL MARKETING LP	21607617	11/12/2015	\$2,704.20
34	DELL MARKETING LP	21607618	11/12/2015	\$1,774.79
11	LILLIAN WILLIAMS	21607621	11/12/2015	\$400.00
11	ROGER A MCLAIN	21607622	11/12/2015	\$325.00
11	CHILD NUTRITION	21607623	11/12/2015	\$103.75
33	CDW LLC	21607624	11/12/2015	\$15,344.00
33	DELL MARKETING LP	21607625	11/12/2015	\$12,235.48
34	DELL MARKETING LP	21607626	11/12/2015	\$3,463.60
34	DELL MARKETING LP	21607627	11/12/2015	\$3,331.93
34	DELL MARKETING LP	21607628	11/12/2015	\$2,322.92
33	DELL MARKETING LP	21607629	11/12/2015	\$28,488.00
34	DELL MARKETING LP	21607630	11/12/2015	\$12,988.50
11	COMMERCIAL CARD SERVICES	21607631	11/12/2015	\$88.78
11	DELL MARKETING LP	21607632	11/12/2015	\$356.21
11	DELL MARKETING LP	21607633	11/12/2015	\$39.99
33	DELL MARKETING LP	21607634	11/12/2015	\$1,359.00
33	DELL MARKETING LP	21607635	11/12/2015	\$39.99
11	B & H PHOTO & ELECTRONICS CORP	21607636	11/12/2015	\$983.00

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	B & H PHOTO & ELECTRONICS CORP	21607637	11/12/2015	\$685.26
11	B & H PHOTO & ELECTRONICS CORP	21607638	11/12/2015	\$524.69
34	APPLE INC	21607639	11/12/2015	\$1,734.00
33	CDW LLC	21607640	11/12/2015	\$8,609.40
11	IDENT-A-KID SERVICES OF AMERICA INC	21607641	11/12/2015	\$240.00
11	WORLD TRAVEL SERVICE LLC	21607642	11/12/2015	\$900.00
11	COMMERCIAL CARD SERVICES	21607643	11/12/2015	\$4,677.00
11	ANNE KEBLISH	21607644	11/12/2015	\$475.50
11	LACY M MCKENZIE	21607645	11/12/2015	\$475.50
11	JESSICA WILSON	21607646	11/12/2015	\$475.50
11	BRETT COON	21607647	11/12/2015	\$325.00
11	JAY HESTER	21607649	11/12/2015	\$325.00
11	TRYGVE JORGENSEN	21607650	11/12/2015	\$325.00
22	OZARK EMPIRE DISTRIBUTORS INC	21607654	11/12/2015	\$2,649.30
34	SCHOOL SPECIALTY INC	21607655	11/12/2015	\$206.50
34	TRIARCO ARTS & CRAFTS	21607656	11/12/2015	\$155.95
34	BLICK ART MATERIALS LLC	21607657	11/12/2015	\$117.83
22	OZARK EMPIRE DISTRIBUTORS INC	21607659	11/12/2015	\$1,702.20
21	CELLCO PARTNERSHIP	21607677	11/12/2015	\$421.60
11	PROPHET CORPORATION	21607678	11/12/2015	\$70.14
11	BLICK ART MATERIALS LLC	21607681	11/12/2015	\$299.00
11	BLICK ART MATERIALS LLC	21607682	11/12/2015	\$337.68
11	BLICK ART MATERIALS LLC	21607683	11/12/2015	\$170.47
33	MUSIC STORE INC	21607684	11/12/2015	\$48.00
81	KENNETH RAY FIREY	21607685	11/12/2015	\$159.80
11	FRANKLIN COVEY CLIENT SALES INC	21607686	11/12/2015	\$253.85
34	RIO GRANDE INC	21607687	11/12/2015	\$378.92
34	RIO GRANDE INC	21607688	11/12/2015	\$359.66
11	SAIED MUSIC CO	21607689	11/12/2015	\$41.44
81	WEST MUSIC COMPANY INC	21607690	11/12/2015	\$477.86
34	DANCEWEAR SOLUTIONS LLC	21607691	11/12/2015	\$528.54
34	DHARMA TRADING COMPANY	21607692	11/12/2015	\$125.40
11	FENTON OFFICE MART	21607693	11/12/2015	\$1,111.76

**New Encumbrances for: 11/1/2015 to 11/30/2015**



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	DELPHI CREATIVITY GROUP	21607694	11/12/2015	\$222.83
11	DELPHI CREATIVITY GROUP	21607695	11/12/2015	\$463.09
21	2A SHOOTING CENTER LLC	21607696	11/12/2015	\$500.00
11	STEMFINITY LLC	21607697	11/12/2015	\$3,184.50
33	SMALL POCKET POETS AGENCY LLC	21607698	11/12/2015	\$317.65
34	WORKSPACE SOLUTIONS INC	21607699	11/12/2015	\$225.15
34	CERAMIC COTTAGE INC	21607710	11/13/2015	\$331.00
34	CERAMIC COTTAGE INC	21607711	11/13/2015	\$331.00
11	CENGAGE LEARNING INC	21607712	11/13/2015	\$10,428.00
34	CERAMIC COTTAGE INC	21607715	11/13/2015	\$1,310.00
34	CERAMIC COTTAGE INC	21607716	11/13/2015	\$670.00
34	CERAMIC COTTAGE INC	21607717	11/13/2015	\$2,988.00
34	PROFESSIONAL FLOORING SUPPLY CO	21607723	11/13/2015	\$1,164.96
11	DIDAX INC	21607726	11/13/2015	\$4,255.20
11	BARNES & NOBLE BOOKSELLERS USA INC	21607727	11/13/2015	\$2,800.00
34	MUSICIANS FRIEND INC	21607729	11/13/2015	\$368.59
34	AMERICAN BAND ACCESSORIES LLC	21607730	11/13/2015	\$1,068.40
3F	WORLD BOOK INC	21607732	11/13/2015	\$899.00
34	RANAR MANUFACTURING	21607733	11/13/2015	\$3,104.50
11	WEST MUSIC COMPANY INC	21607734	11/13/2015	\$2,456.30
34	D E ZIEGLER ART CRAFT SUPPLY INC	21607735	11/13/2015	\$1,631.25
34	D E ZIEGLER ART CRAFT SUPPLY INC	21607736	11/13/2015	\$978.75
34	SAIED MUSIC CO	21607737	11/13/2015	\$1,079.10
11	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	21607738	11/13/2015	\$441.00
34	SAIED MUSIC CO	21607739	11/13/2015	\$1,894.63
34	BLICK ART MATERIALS LLC	21607740	11/13/2015	\$2,826.05
11	THE APPLE TREE INC	21607741	11/16/2015	\$49.27
11	THE APPLE TREE INC	21607742	11/16/2015	\$607.33
11	TRANSPORTATION LEASING CO	21607743	11/16/2015	\$965.27
3F	BH MEDIA GROUP HOLDINGS INC	21607744	11/16/2015	\$1,127.95
11	COMMERCIAL CARD SERVICES	21607748	11/16/2015	\$1,287.00
21	KERI MORTON	21607749	11/16/2015	\$50.00
11	CDW LLC	21607751	11/16/2015	\$1,990.00

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	VARITRONICS LLC	21607752	11/16/2015	\$5,694.45
21	WORLD TRAVEL SERVICE LLC	21607753	11/16/2015	\$404.50
34	APPLE INC	21607754	11/16/2015	\$3,528.00
11	COMMERCIAL CARD SERVICES	21607755	11/16/2015	\$6,295.01
11	OLIVER WALLACE III	21607756	11/16/2015	\$350.00
11	CHILD NUTRITION	21607757	11/16/2015	\$122.50
11	CHILD NUTRITION	21607758	11/16/2015	\$224.25
11	CHILD NUTRITION	21607759	11/16/2015	\$110.75
11	CHILD NUTRITION	21607760	11/16/2015	\$144.50
33	CONSTANT CONTACT INC	21607762	11/16/2015	\$672.00
34	DELL MARKETING LP	21607763	11/16/2015	\$53,779.52
33	DELL MARKETING LP	21607764	11/16/2015	\$4,645.84
33	CDW LLC	21607765	11/16/2015	\$49,017.00
34	TIGER DIRECT INC	21607766	11/16/2015	\$96.00
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21607767	11/16/2015	\$159.47
33	CDW LLC	21607768	11/16/2015	\$72,031.98
11	ELLISON EDUCATIONAL EQUIPMENT INC	21607771	11/16/2015	\$81.47
34	FOLLETT SCHOOL SOLUTIONS INC	21607772	11/16/2015	\$2,699.96
11	RIVERSIDE PUBLISHING COMPANY	21607773	11/16/2015	\$542.96
11	OKLAHOMA DEPT OF CAREERTECH	21607774	11/16/2015	\$2,500.00
11	FUNCTIONAL THERAPY INC	21607775	11/16/2015	\$1,440.00
3F	FACTS ON FILE INC	21607776	11/16/2015	\$2,906.00
11	CHILD NUTRITION	21607777	11/16/2015	\$175.75
34	HERTZBERG-NEW METHOD INC	21607778	11/16/2015	\$3,000.00
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21607783	11/17/2015	\$3,901.68
21	DAVID HULL	21607791	11/17/2015	\$0.00
3E	LIGHTHOUSE ELECTRIC INC	21607794	11/17/2015	\$250.00
3E	LIGHTHOUSE ELECTRIC INC	21607795	11/17/2015	\$792.00
3F	LIGHTHOUSE ELECTRIC INC	21607796	11/17/2015	\$2,606.00
22	SCHOOL NUTRITION ASSOCIATION OF OKLAHOMA	21607799	11/17/2015	\$30.00
33	ADVANCEPATH ACADEMICS INC	21607800	11/17/2015	\$3,550.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21607804	11/17/2015	\$988.24
34	WORKSPACE SOLUTIONS INC	21607807	11/17/2015	\$2,926.95

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	FOLLETT SCHOOL SOLUTIONS INC	21607812	11/17/2015	\$1,468.00
11	PYRAMID PAPER COMPANY	21607813	11/17/2015	\$1,366.65
3F	WORKSPACE SOLUTIONS INC	21607814	11/17/2015	\$8,464.38
11	SCHOOL SPECIALTY INC	21607815	11/17/2015	\$294.00
11	DGS EDUCATIONAL PRODUCTS	21607816	11/17/2015	\$5,225.00
11	STANDARD STATIONERY SUPPLY CO	21607817	11/17/2015	\$1,677.00
11	AFP INDUSTRIES INC	21607818	11/17/2015	\$1,584.00
11	COMMERCIAL CARD SERVICES	21607819	11/17/2015	\$314.94
11	OFFICEMAX NORTH AMERICA INC	21607820	11/17/2015	\$57.40
11	INTERLINE BRANDS INC	21607821	11/17/2015	\$17,072.60
3G	LIGHTHOUSE ELECTRIC INC	21607822	11/17/2015	\$1,782.00
3E	LIGHTHOUSE ELECTRIC INC	21607823	11/17/2015	\$1,188.00
34	CERAMIC COTTAGE INC	21607825	11/17/2015	\$1,700.00
36	LIGHTHOUSE ELECTRIC INC	21607828	11/17/2015	\$28,086.75
11	MURPHY SANITARY SUPPLY LLC	21607831	11/17/2015	\$21,600.00
34	CERAMIC COTTAGE INC	21607832	11/17/2015	\$1,535.00
11	KERR ELEMENTARY SCHOOL	21607835	11/17/2015	\$200.00
11	SHEVAUN GABRIELLE ETIER	21607836	11/17/2015	\$1,002.75
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21607837	11/18/2015	\$5,489.97
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21607838	11/18/2015	\$298.87
11	KIMALA PURCELL	21607839	11/18/2015	\$14,700.00
11	TULSA COUNTY ELECTION BOARD	21607841	11/18/2015	\$16,479.93
11	EDMENTUM INC	21607843	11/18/2015	\$9,000.00
11	OKLAHOMA ASSOCIATION OF PUBLIC PROCUREMENT	21607844	11/18/2015	\$130.00
11	RACHAEL VEJRASKA	21607845	11/18/2015	\$150.00
11	MEREDITH DEATON	21607846	11/18/2015	\$206.50
11	SHEILAH E COIL	21607847	11/18/2015	\$100.00
11	KELLY R MCCRACKEN	21607848	11/18/2015	\$348.39
11	WORLD TRAVEL SERVICE LLC	21607849	11/18/2015	\$950.00
11	COMMERCIAL CARD SERVICES	21607850	11/18/2015	\$1,432.76
11	TRACY THOMPSON	21607851	11/18/2015	\$750.00
11	ERIN GREGORY	21607852	11/18/2015	\$274.14
34	D E ZIEGLER ART CRAFT SUPPLY INC	21607853	11/18/2015	\$722.70

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	D E ZIEGLER ART CRAFT SUPPLY INC	21607854	11/18/2015	\$2,479.25
34	D E ZIEGLER ART CRAFT SUPPLY INC	21607855	11/18/2015	\$1,756.55
11	FENTON OFFICE MART	21607858	11/18/2015	\$2,508.13
34	BENNETT SURVEYING INC	21607859	11/18/2015	\$6,500.00
32	LDKC INC	21607861	11/18/2015	\$11,300.00
11	SIGN MART	21607862	11/18/2015	\$96.00
81	COMMERCIAL CARD SERVICES	21607863	11/18/2015	\$499.68
34	BUILDING AND EARTH SCIENCES INC	21607864	11/18/2015	\$2,000.00
34	BUILDING AND EARTH SCIENCES INC	21607865	11/18/2015	\$2,150.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21607866	11/18/2015	\$0.00
34	INTERLINE BRANDS INC	21607867	11/18/2015	\$1,774.24
34	MURRAY WOMBLE INC	21607868	11/18/2015	\$4,206.00
81	MUSIC IN MOTION INC	21607869	11/18/2015	\$496.10
34	BLICK ART MATERIALS LLC	21607871	11/18/2015	\$1,286.02
34	MURRAY WOMBLE INC	21607872	11/18/2015	\$325.00
11	METROPOLITAN TULSA TRANSIT AUTHORITY	21607875	11/18/2015	\$3,000.00
33	DEMCO INC	21607877	11/18/2015	\$882.63
34	CERAMIC COTTAGE INC	21607878	11/18/2015	\$640.00
11	VERITIV OPERATING COMPANY FORMERLY XPEDX	21607879	11/18/2015	\$552.00
11	WEST MUSIC COMPANY INC	21607880	11/18/2015	\$2,572.37
81	WEST MUSIC COMPANY INC	21607881	11/18/2015	\$140.45
11	WEST MUSIC COMPANY INC	21607882	11/18/2015	\$367.73
34	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21607884	11/18/2015	\$0.02
34	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21607885	11/18/2015	\$21,811.06
36	SCHOOL HEALTH CORPORATION	21607890	11/18/2015	\$116,147.00
11	NATHANIEL MCKINNEY	21607894	11/18/2015	\$50.00
11	NATHAN MCKINNEY	21607895	11/18/2015	\$50.00
11	JAYME THOMPSON	21607896	11/18/2015	\$50.00
11	RICHARD CALHOUN	21607897	11/18/2015	\$50.00
11	CELLCO PARTNERSHIP	21607903	11/18/2015	\$80.00
34	COMMERCIAL CARD SERVICES	21607906	11/18/2015	\$584.27
21	MAXWELL SUPPLY OF TULSA INC	21607907	11/18/2015	\$2,771.60
11	THE APPLE TREE INC	21607908	11/18/2015	\$83.90

# New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	THE APPLE TREE INC	21607909	11/18/2015	\$210.26
21	CELLCO PARTNERSHIP	21607910	11/18/2015	\$160.00
11	SAF/ATHLETIC EVENT WORKERS	21607911	11/18/2015	\$105.00
11	SAF/ATHLETIC EVENT WORKERS	21607912	11/18/2015	\$270.00
11	MATTHEW BOYD	21607913	11/18/2015	\$100.00
11	STEVEN E JONES	21607914	11/18/2015	\$100.00
11	JOSEPH HOLDERMAN	21607915	11/18/2015	\$100.00
11	MATTHEW BOYD	21607916	11/18/2015	\$50.00
11	MICHAEL ANDREW BRUNER	21607917	11/18/2015	\$50.00
11	JOSEPH HOLDERMAN	21607918	11/18/2015	\$50.00
11	STEPHEN C BLANC	21607919	11/18/2015	\$150.00
11	ROBERT L ESLICK	21607920	11/18/2015	\$80.00
11	JOSEPH M DUNLAP	21607921	11/18/2015	\$80.00
11	BRIAN MARTINEZ	21607922	11/18/2015	\$80.00
11	TRAVIS R TURNER	21607923	11/18/2015	\$80.00
11	SAF/ATHLETIC EVENT WORKERS	21607924	11/18/2015	\$98.00
11	SAF/ATHLETIC EVENT WORKERS	21607926	11/18/2015	\$105.00
11	YOLANDA GOFF	21607927	11/18/2015	\$30.00
11	EDGAR OWEN	21607929	11/18/2015	\$90.00
11	DENNIS JAMES HARTNEY	21607930	11/18/2015	\$90.00
11	JOHN MATTHEW THOMAS	21607931	11/18/2015	\$90.00
11	MITCH REEVES	21607932	11/18/2015	\$90.00
11	BRENT BOWERS	21607933	11/18/2015	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21607934	11/18/2015	\$120.00
11	DERRICK HARPER	21607935	11/18/2015	\$30.00
11	KEVIN L WATKINS	21607936	11/18/2015	\$30.00
11	TOMMY PARRIS	21607937	11/18/2015	\$30.00
11	CARL VERNON FOSTER	21607938	11/18/2015	\$90.00
11	MARCUS WARE	21607939	11/18/2015	\$90.00
11	STEVEN ALAN NUNLEY	21607940	11/18/2015	\$90.00
11	CASTEDARIAL B TATE	21607941	11/18/2015	\$90.00
11	PAT MELEDEO	21607942	11/18/2015	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21607943	11/18/2015	\$270.00



## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	CELLCO PARTNERSHIP	21607945	11/19/2015	\$617.40
11	APERTURES INC	21607948	11/19/2015	\$1,040.41
11	CHRIS CHIU	21607949	11/19/2015	\$145.00
11	WORLD TRAVEL SERVICE LLC	21607950	11/19/2015	\$950.00
11	COMMERCIAL CARD SERVICES	21607951	11/19/2015	\$1,841.00
11	LYDA E WILBUR	21607952	11/19/2015	\$600.00
81	NOSAJ INC	21607954	11/19/2015	\$165.53
34	LIGHTHOUSE ELECTRIC INC	21607955	11/19/2015	\$6,283.00
34	LIGHTHOUSE ELECTRIC INC	21607956	11/19/2015	\$2,515.00
11	DAWN CURTIS	21607965	11/19/2015	\$153.00
34	ARK WRECKING CO OF OKLAHOMA INC	21607974	11/19/2015	\$1,250.00
21	DECKER INC	21607975	11/19/2015	\$642.50
11	ALLDATA LLC	21607976	11/19/2015	\$975.00
34	SWEETWATER	21607978	11/19/2015	\$159.95
11	KRUEGER INTERNATIONAL INC	21607979	11/19/2015	\$9,862.61
11	SCHOLASTIC CANADA LTD	21607982	11/19/2015	\$900.00
34	FOLLETT SCHOOL SOLUTIONS INC	21607983	11/19/2015	\$11,130.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21607984	11/19/2015	\$1,623.50
11	AMERICAN LIBRARY ASSOCIATION	21607985	11/19/2015	\$175.10
34	STAGE LIGHTING STORE LLC	21607986	11/19/2015	\$2,589.46
34	D E ZIEGLER ART CRAFT SUPPLY INC	21607987	11/19/2015	\$1,009.15
21	LAYCO INC	21607988	11/19/2015	\$2,038.00
21	HEATWAVE SUPPLY	21607990	11/19/2015	\$549.27
11	B & H PHOTO & ELECTRONICS CORP	21607991	11/19/2015	\$361.94
11	B & H PHOTO & ELECTRONICS CORP	21607992	11/19/2015	\$3,935.69
11	B & H PHOTO & ELECTRONICS CORP	21607993	11/19/2015	\$447.81
34	SAIED MUSIC CO	21607994	11/19/2015	\$3,050.00
21	COMMERCIAL CARD SERVICES	21607997	11/19/2015	\$599.00
11	DENISE MARIE WHITE	21607998	11/19/2015	\$1,846.00
34	CDW LLC	21608000	11/19/2015	\$1,721.88
33	CDW LLC	21608001	11/19/2015	\$36,446.46
34	CDW LLC	21608002	11/19/2015	\$30,956.12
3F	CDW LLC	21608004	11/19/2015	\$2,300.00

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21608005	11/19/2015	\$279.97
22	OZARK EMPIRE DISTRIBUTORS INC	21608006	11/19/2015	\$4,135.75
34	PALCO SPECIALTIES INC	21608007	11/19/2015	\$3,500.00
11	DELL MARKETING LP	21608008	11/19/2015	\$1,161.46
33	DELL MARKETING LP	21608009	11/19/2015	\$797.93
33	DELL MARKETING LP	21608010	11/19/2015	\$268.40
34	DELL MARKETING LP	21608011	11/19/2015	\$11,614.60
34	DELL MARKETING LP	21608012	11/19/2015	\$5,195.40
33	DELL MARKETING LP	21608013	11/19/2015	\$5,183.13
34	DELL MARKETING LP	21608014	11/19/2015	\$4,329.50
34	CDW LLC	21608015	11/19/2015	\$3,443.76
34	CDW LLC	21608016	11/19/2015	\$10,905.24
33	HADDOCK CORPORATION	21608017	11/19/2015	\$250.00
33	HADDOCK CORPORATION	21608018	11/19/2015	\$450.00
33	HADDOCK CORPORATION	21608019	11/19/2015	\$2,291.00
33	HADDOCK CORPORATION	21608020	11/19/2015	\$549.00
33	HADDOCK CORPORATION	21608021	11/19/2015	\$8,298.00
33	HADDOCK CORPORATION	21608022	11/19/2015	\$974.00
34	APPLE INC	21608023	11/19/2015	\$2,857.00
33	CDW LLC	21608024	11/19/2015	\$800.00
33	APPLE INC	21608025	11/19/2015	\$609.00
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21608026	11/19/2015	\$94.99
34	HERTZBERG-NEW METHOD INC	21608027	11/19/2015	\$1,900.00
11	SCHOOL DATEBOOKS INC	21608028	11/19/2015	\$1,754.77
11	PROPHET CORPORATION	21608029	11/19/2015	\$10,607.30
22	ITW FOOD EQUIPMENT GROUP LLC	21608030	11/19/2015	\$809.17
11	COLUMBUS CLAY & CERAMICS COMPANY	21608031	11/19/2015	\$9,834.69
11	LAKESHORE LEARNING MATERIALS	21608033	11/19/2015	\$563.30
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21608034	11/19/2015	\$1,996.00
11	OKAPI EDUCATIONAL PUBLISHING INC	21608035	11/19/2015	\$1,579.40
34	FOLLETT SCHOOL SOLUTIONS INC	21608036	11/19/2015	\$9,840.00
11	B & H PHOTO & ELECTRONICS CORP	21608037	11/20/2015	\$679.96
11	AT&T SERVICES INC	21608038	11/20/2015	\$350.00

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	VEX ROBOTICS INC	21608039	11/20/2015	\$974.69
11	PRINT FINISHING SYSTEMS INC	21608040	11/20/2015	\$2,000.00
11	ENGAGING TECHNOLOGIES	21608041	11/20/2015	\$525.00
34	APPLE INC	21608042	11/20/2015	\$1,156.00
34	CDW LLC	21608043	11/20/2015	\$64.00
34	APPLE INC	21608045	11/20/2015	\$3,330.90
11	MICHAEL ANDREW BRUNER	21608046	11/20/2015	\$80.00
11	JOSEPH HOLDERMAN	21608047	11/20/2015	\$80.00
11	STEVEN E JONES	21608048	11/20/2015	\$80.00
11	SAF/ATHLETIC EVENT WORKERS	21608049	11/20/2015	\$154.00
33	APPLE INC	21608050	11/20/2015	\$11,220.00
34	CDW LLC	21608051	11/20/2015	\$960.00
11	ROYCE ALLEN ELLINGTON	21608052	11/20/2015	\$90.00
11	MARK D MCCLENDON	21608053	11/20/2015	\$90.00
11	JOSH DARRIN COFFEY	21608054	11/20/2015	\$90.00
11	SEAN M OSOSKIE	21608055	11/20/2015	\$90.00
11	STEVEN SURLES	21608056	11/20/2015	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21608057	11/20/2015	\$240.00
11	MARY ANN GOFF	21608058	11/20/2015	\$30.00
11	TIJUANN L ALEXANDER	21608059	11/20/2015	\$30.00
11	APPLE INC	21608060	11/20/2015	\$8,620.00
11	CDW LLC	21608061	11/20/2015	\$480.00
11	DELBERT GENE BROOKS JR	21608062	11/20/2015	\$90.00
33	DAYMARK SOLUTIONS INC	21608063	11/20/2015	\$3,460.00
11	SAF/ATHLETIC EVENT WORKERS	21608064	11/20/2015	\$40.00
33	DELL MARKETING LP	21608066	11/20/2015	\$219.98
34	DELL MARKETING LP	21608067	11/20/2015	\$135.12
11	DELL MARKETING LP	21608068	11/20/2015	\$355.00
11	MARCUS WARE	21608072	11/20/2015	\$80.00
11	SAM WILLIS	21608073	11/20/2015	\$80.00
11	SAF/ATHLETIC EVENT WORKERS	21608074	11/20/2015	\$80.00
11	ROGER NATION	21608075	11/20/2015	\$50.00
11	KISS INSTITUTE FOR PRACTICAL ROBOTICS	21608076	11/20/2015	\$75.00

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
33	ADVANCEPATH ACADEMICS INC	21608079	11/20/2015	\$3,170.00
33	LIGHTHOUSE ELECTRIC INC	21608083	11/20/2015	\$396.00
3G	LIGHTHOUSE ELECTRIC INC	21608084	11/20/2015	\$396.00
3G	LIGHTHOUSE ELECTRIC INC	21608085	11/20/2015	\$2,085.00
32	LIGHTHOUSE ELECTRIC INC	21608086	11/20/2015	\$30,876.01
11	WORLD TRAVEL SERVICE LLC	21608087	11/20/2015	\$900.00
11	COMMERCIAL CARD SERVICES	21608088	11/20/2015	\$4,497.00
11	JANICE THOUMIRE	21608089	11/20/2015	\$394.50
11	KAREN VESPER	21608090	11/20/2015	\$394.50
11	LORRIE WELCH	21608091	11/20/2015	\$394.50
11	MARY J LOCKHART	21608092	11/20/2015	\$66.24
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21608093	11/20/2015	\$3,219.10
11	FOLLETT SCHOOL SOLUTIONS INC	21608098	11/20/2015	\$1,904.70
34	FOLLETT SCHOOL SOLUTIONS INC	21608099	11/20/2015	\$16,500.00
34	WORLD BOOK INC	21608102	11/20/2015	\$899.00
11	FOLLETT SCHOOL SOLUTIONS INC	21608103	11/20/2015	\$494.40
11	LAKESHORE LEARNING MATERIALS	21608104	11/20/2015	\$174.90
11	HAIGHTS CROSS COMMUNICATIONS	21608105	11/20/2015	\$1,644.05
11	BLICK ART MATERIALS LLC	21608106	11/20/2015	\$164.15
21	MINERS EQUIPMENT & TRUCK REPAIR LLC	21608107	11/20/2015	\$1,622.03
34	FOLLETT SCHOOL SOLUTIONS INC	21608108	11/20/2015	\$7,840.00
34	HERTZBERG-NEW METHOD INC	21608109	11/20/2015	\$7,840.00
81	BARNES & NOBLE BOOKSELLERS USA INC	21608110	11/20/2015	\$613.25
11	DATA MANAGEMENT INC	21608111	11/20/2015	\$415.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21608112	11/20/2015	\$2,994.00
11	TREASURE BAY INC	21608113	11/20/2015	\$1,214.90
11	SCHOOL SPECIALTY INC	21608114	11/20/2015	\$105.90
34	FOLLETT SCHOOL SOLUTIONS INC	21608115	11/20/2015	\$3,000.00
34	HERTZBERG-NEW METHOD INC	21608116	11/20/2015	\$10,000.00
34	FOLLETT SCHOOL SOLUTIONS INC	21608117	11/20/2015	\$8,420.00
11	COMMERCIAL CARD SERVICES	21608118	11/20/2015	\$359.00
34	TRIARCO ARTS & CRAFTS	21608120	11/20/2015	\$227.20
34	CERAMIC COTTAGE INC	21608123	11/23/2015	\$1,250.00

**New Encumbrances for: 11/1/2015 to 11/30/2015**



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	D E ZIEGLER ART CRAFT SUPPLY INC	21608124	11/23/2015	\$1,103.95
11	CARL VERNON FOSTER	21608125	11/23/2015	\$80.00
11	WILLIAM DOUGOUD	21608126	11/23/2015	\$50.00
11	ROBERT JOSWICK	21608127	11/23/2015	\$50.00
11	JEFF SPATZ	21608128	11/23/2015	\$50.00
34	FOLLETT SCHOOL SOLUTIONS INC	21608129	11/23/2015	\$1,680.00
34	FOLLETT SCHOOL SOLUTIONS INC	21608130	11/23/2015	\$9,000.00
3E	LIGHTHOUSE ELECTRIC INC	21608133	11/23/2015	\$646.00
11	PRESTWICK HOUSE INC	21608134	11/23/2015	\$307.99
34	SCHOOL SPECIALTY INC	21608136	11/23/2015	\$0.00
34	D E ZIEGLER ART CRAFT SUPPLY INC	21608137	11/23/2015	\$326.25
34	D E ZIEGLER ART CRAFT SUPPLY INC	21608138	11/23/2015	\$3,422.86
11	BARNES & NOBLE BOOKSELLERS USA INC	21608139	11/23/2015	\$336.75
34	BAKER & TAYLOR INC	21608141	11/23/2015	\$5,000.00
34	CERAMIC COTTAGE INC	21608146	11/23/2015	\$565.00
34	FOLLETT SCHOOL SOLUTIONS INC	21608152	11/23/2015	\$20,418.50
34	HERTZBERG-NEW METHOD INC	21608153	11/23/2015	\$5,000.00
11	HAWTHORNE EDUCATIONAL SERVICES INC	21608154	11/23/2015	\$440.00
11	W W GRAINGER INC	21608155	11/23/2015	\$219.60
11	NATIONAL ART & SCHOOL SUPPLIES	21608158	11/23/2015	\$840.00
11	SCHOOL SPECIALTY INC	21608160	11/23/2015	\$1,546.75
11	AFP INDUSTRIES INC	21608163	11/23/2015	\$720.00
34	HERTZBERG-NEW METHOD INC	21608166	11/23/2015	\$9,000.00
34	HERTZBERG-NEW METHOD INC	21608167	11/23/2015	\$8,866.00
81	CHILD NUTRITION	21608168	11/23/2015	\$1,000.00
11	BRANDIE BERRY	21608169	11/23/2015	\$750.00
11	SEBASTIAN LANTOS LLC	21608171	11/23/2015	\$20,000.00
34	LIGHTHOUSE ELECTRIC INC	21608172	11/23/2015	\$49,555.00
34	LIGHTHOUSE ELECTRIC INC	21608173	11/23/2015	\$10,441.00
3F	RIDGWAYS LLC	21608174	11/23/2015	\$636.00
11	THE APPLE TREE INC	21608175	11/24/2015	\$186.83
11	MICHAEL FOX	21608176	11/24/2015	\$49.99
11	CELLCO PARTNERSHIP	21608177	11/24/2015	\$70.00

**New Encumbrances for: 11/1/2015 to 11/30/2015**



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	NEOPOST USA INC	21608178	11/24/2015	\$0.00
11	DTECH COMPUTERISTS INC	21608179	11/24/2015	\$185.00
11	BH MEDIA GROUP HOLDINGS INC	21608180	11/24/2015	\$271.36
11	BARNES & NOBLE BOOKSELLERS USA INC	21608183	11/24/2015	\$247.10
11	WORLD TRAVEL SERVICE LLC	21608184	11/24/2015	\$1,086.00
11	COMMERCIAL CARD SERVICES	21608185	11/24/2015	\$656.00
11	JEAN SWANSON	21608186	11/24/2015	\$135.00
11	SHARON DAUTERMANN	21608187	11/24/2015	\$135.00
11	OKLAHOMA CENTER FOR SCHOOL BUSINESS MANAGEMENT	21608190	11/24/2015	\$195.00
11	COMMERCIAL CARD SERVICES	21608191	11/24/2015	\$175.00
11	TRISH WILLIAMS	21608192	11/24/2015	\$400.00
11	WORLD TRAVEL SERVICE LLC	21608196	11/24/2015	\$682.92
11	COMMERCIAL CARD SERVICES	21608197	11/24/2015	\$3,058.00
11	RYAN BUELL	21608198	11/24/2015	\$450.00
11	ALLEN HERNDON	21608199	11/24/2015	\$450.00
11	CHANNA SHARI WILLIAMS	21608200	11/24/2015	\$325.00
11	GINGER BUNNELL	21608202	11/24/2015	\$452.00
11	PAULA SHANNON	21608203	11/24/2015	\$452.00
11	TALIA SHAULL	21608204	11/24/2015	\$452.00
11	SEAN BERKSTRESSER	21608205	11/24/2015	\$452.00
11	COMMERCIAL CARD SERVICES	21608206	11/24/2015	\$675.00
11	WORLD TRAVEL SERVICE LLC	21608207	11/24/2015	\$4,800.00
11	DANIEL LEADER	21608211	11/24/2015	\$50.00
11	RANDY D SCOTT	21608212	11/24/2015	\$50.00
11	AARON L SHICKELL	21608213	11/24/2015	\$50.00
11	DONALD R NUTT	21608214	11/24/2015	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21608215	11/24/2015	\$85.00
34	HERTZBERG-NEW METHOD INC	21608218	11/24/2015	\$4,000.00
11	SCHOLASTIC INC	21608219	11/24/2015	\$4,377.71
81	LANDON WOLF	21608221	11/24/2015	\$50.00
11	EAST OKLAHOMA HORIZONS LLC	21608222	11/24/2015	\$1,500.00
11	NCS PEARSON INC	21608224	11/24/2015	\$2,163.00
11	POSITIVE PROMOTIONS INC	21608228	11/24/2015	\$162.95

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	LAKESHORE LEARNING MATERIALS	21608229	11/24/2015	\$199.07
11	BOOKSOURCE INC	21608235	11/24/2015	\$2,987.90
11	SCHOLASTIC INC	21608237	11/24/2015	\$2,171.50
11	SCHOLASTIC INC	21608239	11/24/2015	\$1,459.24
11	BARNES & NOBLE BOOKSELLERS USA INC	21608240	11/24/2015	\$92.89
11	SCHOLASTIC INC	21608241	11/24/2015	\$1,950.99
11	LAKESHORE LEARNING MATERIALS	21608243	11/24/2015	\$832.18
11	MOUNTAIN MATH LANGUAGE LLC	21608244	11/24/2015	\$287.85
34	HERTZBERG-NEW METHOD INC	21608245	11/24/2015	\$6,500.00
34	FOLLETT SCHOOL SOLUTIONS INC	21608247	11/24/2015	\$3,871.00
34	HERTZBERG-NEW METHOD INC	21608248	11/24/2015	\$4,000.00
34	BAKER & TAYLOR INC	21608249	11/24/2015	\$1,500.00
11	THE APPLE TREE INC	21608250	11/24/2015	\$318.54
11	BARCODES LLC	21608251	11/24/2015	\$527.88
11	SCHOLASTIC INC	21608252	11/24/2015	\$3,405.32
34	FOLLETT SCHOOL SOLUTIONS INC	21608254	11/24/2015	\$4,000.00
11	LAKESHORE LEARNING MATERIALS	21608255	11/24/2015	\$54.99
11	LAKESHORE LEARNING MATERIALS	21608256	11/24/2015	\$623.07
11	SCHOLASTIC INC	21608257	11/24/2015	\$4,614.00
11	TULSA REGIONAL CHAMBER	21608259	11/24/2015	\$1,552.00
11	FOLLETT SCHOOL SOLUTIONS INC	21608260	11/24/2015	\$2,385.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21608261	11/24/2015	\$34.00
11	VIRCO INC	21608262	11/24/2015	\$320.74
34	D E ZIEGLER ART CRAFT SUPPLY INC	21608263	11/24/2015	\$1,552.65
11	CERAMIC COTTAGE INC	21608264	11/24/2015	\$74.70
11	FOLLETT SCHOOL SOLUTIONS INC	21608265	11/24/2015	\$104.90
81	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	21608266	11/24/2015	\$289.02
11	THE APPLE TREE INC	21608267	11/24/2015	\$82.34
11	COMMERCIAL CARD SERVICES	21608268	11/24/2015	\$42.95
11	COMMERCIAL CARD SERVICES	21608269	11/24/2015	\$350.19
11	NATHANIEL MCKINNEY	21608271	11/24/2015	\$50.00
11	JAYME THOMPSON	21608272	11/24/2015	\$50.00
11	NATHAN MCKINNEY	21608273	11/24/2015	\$50.00

## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	RICHARD CALHOUN	21608274	11/24/2015	\$50.00
11	PHILIP JAMES LEWIS	21608275	11/24/2015	\$12.00
11	SEMONE WILSON	21608276	11/24/2015	\$12.00
11	SAF/ATHLETIC EVENT WORKERS	21608277	11/24/2015	\$49.00
11	EDWARD L PATTON	21608278	11/24/2015	\$12.00
11	SAF/ATHLETIC EVENT WORKERS	21608279	11/24/2015	\$100.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21608280	11/24/2015	\$47.22
11	SAF/ATHLETIC EVENT WORKERS	21608281	11/24/2015	\$36.00
11	LAWRENCE E LANE	21608282	11/24/2015	\$30.00
11	JIMMY SOKOLOSKY	21608283	11/24/2015	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21608284	11/24/2015	\$240.00
11	HARRY FIELDS	21608285	11/24/2015	\$30.00
11	SHERRY WHAYNE	21608286	11/24/2015	\$30.00
11	MICHAEL J COX	21608287	11/24/2015	\$30.00
34	LIGHTHOUSE ELECTRIC INC	21608290	11/24/2015	\$7,728.00
3G	LIGHTHOUSE ELECTRIC INC	21608291	11/24/2015	\$20,250.00
11	MCGRAW-HILL EDUCATION INC	21608292	11/24/2015	\$3,395.27
11	BARNES & NOBLE BOOKSELLERS USA INC	21608293	11/24/2015	\$299.40
11	CENGAGE LEARNING INC	21608294	11/24/2015	\$2,062.51
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21608295	11/25/2015	\$1,537.20
11	GOVERNMENT FINANCE OFFICERS ASSOCIATION	21608296	11/25/2015	\$865.00
11	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTL	21608297	11/25/2015	\$1,285.00
81	CHILD NUTRITION	21608298	11/25/2015	\$511.50
11	OKLAHOMA DEPT OF CAREER & TECHNOLOGY EDUCATION	21608299	11/25/2015	\$30.00
33	LIGHTHOUSE ELECTRIC INC	21608301	11/25/2015	\$250.00
11	SAF/ATHLETIC EVENT WORKERS	21608302	11/25/2015	\$220.00
11	THE APPLE TREE INC	21608303	11/25/2015	\$195.46
11	THE APPLE TREE INC	21608304	11/25/2015	\$920.78
11	OFFICEMAX NORTH AMERICA INC	21608305	11/25/2015	\$59.15
11	COMMERCIAL CARD SERVICES	21608306	11/30/2015	\$250.00
11	COMMERCIAL CARD SERVICES	21608307	11/30/2015	\$752.00
11	CHILD NUTRITION	21608308	11/30/2015	\$401.75
11	CHILD NUTRITION	21608309	11/30/2015	\$171.25



## New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	CASSANDRA FUNDERBURK	21608310	11/30/2015	\$52.50
11	WORLD TRAVEL SERVICE LLC	21608311	11/30/2015	\$1,359.40
11	ALEJANDRA BUSTINZA	21608312	11/30/2015	\$400.00
11	ADAM HOWARD	21608313	11/30/2015	\$400.00
11	BLICK ART MATERIALS LLC	21608314	11/30/2015	\$206.22
11	BLICK ART MATERIALS LLC	21608316	11/30/2015	\$59.10
34	VALE PAINTING CO INC	21608317	11/30/2015	\$1,559.00
34	RICHARD S WATTS INC	21608318	11/30/2015	\$2,268.00
3F	PROFESSIONAL FLOORING SUPPLY CO	21608319	11/30/2015	\$1,164.96
11	MIDWEST BUS SALES INC	21608320	11/30/2015	\$1,257.34
11	WARDS NATURAL SCIENCE INC	21608327	11/30/2015	\$47.10
11	WORLD TRAVEL SERVICE LLC	21608328	11/30/2015	\$800.00
11	COMMERCIAL CARD SERVICES	21608329	11/30/2015	\$2,998.00
11	BRIAN STONE	21608330	11/30/2015	\$480.00
11	REX LANGLEY	21608331	11/30/2015	\$480.00
11	OKLAHOMA COUNCIL FOR INDIAN EDUCATION	21608332	11/30/2015	\$1,825.00
11	WORLD TRAVEL SERVICE LLC	21608333	11/30/2015	\$1,824.00
11	COMMERCIAL CARD SERVICES	21608334	11/30/2015	\$4,100.00
11	TERRI BRUNOLDI	21608335	11/30/2015	\$384.00
11	HOLLY BOWMAN	21608336	11/30/2015	\$384.00
11	MARY LUNA	21608337	11/30/2015	\$384.00
11	ANDREA STACY	21608338	11/30/2015	\$384.00
34	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21608339	11/30/2015	\$17,764.00
11	COMMERCIAL CARD SERVICES	21608340	11/30/2015	\$1,098.20
11	STEPHANIE L CAGLE	21608341	11/30/2015	\$360.00
11	VAN MEADE	21608342	11/30/2015	\$360.00
11	APRIL NOLD	21608343	11/30/2015	\$360.00
11	PAMELA OWENS	21608344	11/30/2015	\$360.00
11	CHERYL JOHNSON	21608345	11/30/2015	\$360.00
11	COMMERCIAL CARD SERVICES	21608346	11/30/2015	\$1,194.78
11	KAREN BEVAN	21608347	11/30/2015	\$360.00
11	BRIGETTE MANGRUM	21608348	11/30/2015	\$360.00
11	STEPHANIE L CAGLE	21608349	11/30/2015	\$360.00

# New Encumbrances for: 11/1/2015 to 11/30/2015



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	TETYANA ROGER	21608350	11/30/2015	\$360.00
11	RACHAEL PROVINCE	21608351	11/30/2015	\$360.00
11	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	21608352	11/30/2015	\$535.98
11	THE APPLE TREE INC	21608353	11/30/2015	\$50.97
11	MCGRAW-HILL EDUCATION INC	21608354	11/30/2015	\$3,103.69
32	SCHOOL SPECIALTY INC	21608355	11/30/2015	\$45.00
3F	KRUEGER INTERNATIONAL INC	21608356	11/30/2015	\$197.60
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21608357	11/30/2015	\$1,344.00
34	KRUEGER INTERNATIONAL INC	21608358	11/30/2015	\$1,989.12
11	SCHOLASTIC INC	21608359	11/30/2015	\$110.32
11	SCHOLASTIC INC	21608360	11/30/2015	\$123.42
34	TURNER ROOFING & SHEET METAL INC	21608361	11/30/2015	\$399,927.00
34	ATWELL ROOFING CO INC	21608362	11/30/2015	\$5,000.00
36	NABHOLZ CONSTRUCTION CORPORATION	21608363	11/30/2015	\$4,499,885.90
34	DSK INVESTMENTS LLC	21608364	11/30/2015	\$28,500.00
34	METAL ROOF CONTRACTORS INC	21608365	11/30/2015	\$1,571,000.00
11	FIXTURE OUTLET INC	21608366	11/30/2015	\$3,165.00
11	LAZEL INC	21608367	11/30/2015	\$133.15
11	ROBERT K BOST	21608368	11/30/2015	\$1,000.00
22	OZARK EMPIRE DISTRIBUTORS INC	21608369	11/30/2015	\$4,837.65
36	KINSLOW KEITH & TODD INC	21608370	11/30/2015	\$140,250.00
36	GS HELMS & ASSOCIATES LLC	21608371	11/30/2015	\$35,000.00
11	KEVIN WAYNE MYKELOFF	21608372	11/30/2015	\$50.00
11	DAESHON C BUFFORD	21608373	11/30/2015	\$50.00
11	TAYLOR L ALSPAUGH	21608374	11/30/2015	\$50.00
11	HAROLD E ALSPAUGH	21608375	11/30/2015	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21608376	11/30/2015	\$28.80
34	ALLIED ENGINEERING GROUP LLC	21608377	11/30/2015	\$118,256.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21608379	11/30/2015	\$995.00
34	LIGHTHOUSE ELECTRIC INC	21608382	11/30/2015	\$2,260.00
			<b>Grand Total</b>	<b>\$64,713,499.23</b>

## Fund Totals

## New Encumbrances for: 11/1/2015 to 11/30/2015



11	\$39,839,989.24
21	\$185,703.27
22	\$171,415.30
32	\$99,142.01
33	\$1,929,862.14
34	\$10,283,187.73
36	\$8,733,806.15
37	\$5,000.00
3C	\$245,811.74
3E	\$249,333.74
3F	\$2,161,294.43
3G	\$348,313.49
81	\$457,039.99
85	\$3,600.00
	<b>\$64,713,499.23</b>

## Encumbrance Changes for: 11/1/2015 to 11/3/2015



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
22	\$2,232.00	ADVANCE FOOD COMPANY	21604993
	(\$2,232.00)	ADVANCEPIERRE FOODS INC	21604589
22	\$0.00		