

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	DELL MARKETING LP	21610971	02/05/2016	\$2,564.60
33	DELL MARKETING LP	21611032	02/05/2016	\$60,564.86
11	VERITIV OPERATING COMPANY FORMERLY XPEDX	21611041	02/01/2016	\$0.00
11	POSTMASTER	21611042	02/01/2016	\$52.00
34	THOMPSON SCHOOL BOOK DEPOSITORY INC	21611043	02/01/2016	\$5,840.89
11	THE APPLE TREE INC	21611044	02/01/2016	\$143.34
11	CMI EDUCATION INSTITUTE INC	21611045	02/01/2016	\$99.99
11	OFFICEMAX NORTH AMERICA INC	21611046	02/01/2016	\$59.18
81	OKLAHOMA ASSOCIATION OF GIFTED AND TALENTED	21611047	02/01/2016	\$100.00
11	ASEMIO LLC	21611048	02/01/2016	\$1,750.00
34	DELL MARKETING LP	21611051	02/05/2016	\$4,329.50
34	DELL MARKETING LP	21611052	02/05/2016	\$2,615.29
33	DELL MARKETING LP	21611054	02/05/2016	\$339.75
33	CDW LLC	21611055	02/05/2016	\$286.98
33	CDW LLC	21611056	02/05/2016	\$1,594.90
11	MIDWEST SPORTING GOODS INC	21611060	02/01/2016	\$3,517.28
34	CDW LLC	21611068	02/05/2016	\$286.98
34	CDW LLC	21611070	02/05/2016	\$573.96
11	MURPHY SANITARY SUPPLY LLC	21611074	02/02/2016	\$12,600.00
11	CALICO INDUSTRIES INC	21611075	02/02/2016	\$7,340.00
11	THE LIBRARY STORE INC	21611076	02/02/2016	\$184.00
11	FRANK G LOVE ENVELOPES INC	21611078	02/02/2016	\$234.80
11	PYRAMID PAPER COMPANY	21611080	02/02/2016	\$3,032.20
11	DGS EDUCATIONAL PRODUCTS	21611081	02/02/2016	\$358.00
11	SCHOOL SPECIALTY INC	21611083	02/02/2016	\$482.75
21	LENNOX INDUSTRIES INC	21611084	02/02/2016	\$1,620.00
21	LENNOX INDUSTRIES INC	21611085	02/02/2016	\$1,620.00
11	SAIED MUSIC CO	21611086	02/02/2016	\$534.00
21	AUTOMATED BUILDING SYSTEMS - TULSA INC	21611087	02/02/2016	\$2,000.00
33	ALL MEDIA INTEGRATION LLC	21611088	02/02/2016	\$15,944.13
21	HKS ENERGY SOLUTIONS INC	21611089	02/02/2016	\$2,913.12
11	COMMERCIAL CARD SERVICES	21611090	02/02/2016	\$74.02
11	STANDARD STATIONERY SUPPLY CO	21611092	02/02/2016	\$191.84

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	CDW LLC	21611093	02/05/2016	\$1,721.88
11	PYRAMID PAPER COMPANY	21611096	02/02/2016	\$551.80
11	AFP INDUSTRIES INC	21611098	02/02/2016	\$640.20
11	CONTRACT PAPER GROUP INC	21611100	02/02/2016	\$5,404.75
11	OFFICEMAX NORTH AMERICA INC	21611101	02/02/2016	\$876.00
11	NATIONAL ART & SCHOOL SUPPLIES	21611102	02/02/2016	\$103.50
11	DEMCO INC	21611103	02/02/2016	\$818.00
11	PERFORMANCE STAGE INC	21611106	02/02/2016	\$95.00
34	RUSSELL INTERIORS INC	21611107	02/02/2016	\$1,360.00
11	CDW LLC	21611110	02/05/2016	\$5,292.72
11	SCANTRON CORPORATION	21611116	02/02/2016	\$2,550.00
11	W W GRAINGER INC	21611117	02/02/2016	\$1,831.50
11	TOTAL RADIO INC	21611118	02/02/2016	\$148.00
11	LAKESHORE LEARNING MATERIALS	21611119	02/02/2016	\$141.90
34	B & H PHOTO & ELECTRONICS CORP	21611120	02/02/2016	\$29.95
11	B & H PHOTO & ELECTRONICS CORP	21611121	02/02/2016	\$34.99
33	B & H PHOTO & ELECTRONICS CORP	21611122	02/02/2016	\$59.90
34	B & H PHOTO & ELECTRONICS CORP	21611123	02/02/2016	\$329.45
11	B & H PHOTO & ELECTRONICS CORP	21611124	02/02/2016	\$39.00
33	DELL MARKETING LP	21611125	02/02/2016	\$797.93
11	DELL MARKETING LP	21611126	02/02/2016	\$949.60
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21611127	02/02/2016	\$649.99
34	DELL MARKETING LP	21611128	02/02/2016	\$48.45
34	IPEVO INC	21611130	02/02/2016	\$65.55
34	LIGHTSPEED TECHNOLOGIES INC	21611132	02/02/2016	\$2,706.00
34	APPLE INC	21611133	02/02/2016	\$966.00
11	OFFICEMAX NORTH AMERICA INC	21611135	02/02/2016	\$943.97
11	BARNES & NOBLE BOOKSELLERS USA INC	21611136	02/02/2016	\$519.35
11	BARNES & NOBLE BOOKSELLERS USA INC	21611137	02/02/2016	\$340.11
11	BARNES & NOBLE BOOKSELLERS USA INC	21611138	02/02/2016	\$487.50
11	HOBBY LOBBY #11	21611139	02/02/2016	\$269.25
11	INTERLINE BRANDS INC	21611140	02/02/2016	\$12,294.90
11	BARNES & NOBLE BOOKSELLERS USA INC	21611141	02/02/2016	\$74.80

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	BARNES & NOBLE BOOKSELLERS USA INC	21611142	02/02/2016	\$434.80
11	EDITORIAL PROJECTS IN EDUCATION INC	21611143	02/02/2016	\$89.94
34	SCHOOL SPECIALTY INC	21611144	02/02/2016	\$169.61
34	HERTZBERG-NEW METHOD INC	21611145	02/02/2016	\$0.00
34	HERTZBERG-NEW METHOD INC	21611146	02/02/2016	\$0.00
11	HERTZBERG-NEW METHOD INC	21611147	02/02/2016	\$0.00
11	FOLLETT SCHOOL SOLUTIONS INC	21611148	02/02/2016	\$0.00
34	FOLLETT SCHOOL SOLUTIONS INC	21611149	02/02/2016	\$13,740.00
11	FOLLETT SCHOOL SOLUTIONS INC	21611150	02/02/2016	\$0.00
34	FOLLETT SCHOOL SOLUTIONS INC	21611151	02/02/2016	\$0.00
11	AFFORDABLE COMPUTER PRODUCTS INC	21611153	02/02/2016	\$244.70
11	AFFORDABLE COMPUTER PRODUCTS INC	21611154	02/02/2016	\$169.50
34	APPLE INC	21611157	02/02/2016	\$1,506.00
34	CDW LLC	21611158	02/02/2016	\$90.00
3F	APPLE INC	21611160	02/02/2016	\$9,460.00
11	APPLE INC	21611161	02/02/2016	\$5,208.00
11	CDW LLC	21611162	02/02/2016	\$96.00
33	APPLE INC	21611164	02/02/2016	\$5,730.00
33	CDW LLC	21611165	02/02/2016	\$300.00
11	ADMIRAL TAG AGENCY	21611167	02/02/2016	\$1,000.00
11	BAKER & TAYLOR INC	21611169	02/02/2016	\$0.00
34	CDW LLC	21611170	02/05/2016	\$860.94
11	DELL MARKETING LP	21611173	02/02/2016	\$42.70
34	DELL MARKETING LP	21611174	02/02/2016	\$9,524.90
11	DELL MARKETING LP	21611175	02/02/2016	\$88.75
11	COX COMMUNICATIONS INC	21611176	02/02/2016	\$0.00
11	B E PUBLISHING	21611178	02/02/2016	\$719.00
11	WEST MUSIC COMPANY INC	21611179	02/02/2016	\$80.87
11	CHILD NUTRITION	21611180	02/03/2016	\$187.75
11	CHILD NUTRITION	21611181	02/03/2016	\$29.50
11	PRINT SHOP TPS VENDOR	21611182	02/03/2016	\$4.34
11	STEPHEN HOCH	21611184	02/03/2016	\$1,200.00
11	BRADLEY EDDY JR	21611185	02/03/2016	\$4.00

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ROY BRASHEARS	21611186	02/03/2016	\$500.00
11	DALE PETERS	21611187	02/03/2016	\$500.00
11	JORDAN YINGST	21611188	02/03/2016	\$136.00
11	SAF/ATHLETIC EVENT WORKERS	21611189	02/03/2016	\$189.00
11	MISTI KNOX-ALEXANDER	21611190	02/03/2016	\$45.00
11	JALYN W JOHNSON	21611191	02/03/2016	\$45.00
11	MARY ANN GOFF	21611192	02/03/2016	\$45.00
11	DALE PETERS	21611193	02/03/2016	\$120.00
11	SAF/ATHLETIC EVENT WORKERS	21611194	02/03/2016	\$252.00
11	JOHN BRENT COKER	21611195	02/03/2016	\$60.00
81	WORLD TRAVEL SERVICE LLC	21611196	02/03/2016	\$1,440.00
81	COMMERCIAL CARD SERVICES	21611197	02/03/2016	\$3,212.64
81	ANN B TOMLINS	21611198	02/03/2016	\$570.00
81	JULIANNE CLARK	21611199	02/03/2016	\$582.00
81	RICHARD WILLS	21611200	02/03/2016	\$465.00
11	ASHLEE WHITEHEAD	21611201	02/03/2016	\$149.80
22	OZARK EMPIRE DISTRIBUTORS INC	21611208	02/03/2016	\$2,737.30
22	OZARK EMPIRE DISTRIBUTORS INC	21611209	02/03/2016	\$1,233.05
11	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	21611211	02/03/2016	\$2,250.00
11	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	21611212	02/03/2016	\$2,250.00
11	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	21611213	02/03/2016	\$2,250.00
11	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	21611214	02/03/2016	\$2,250.00
11	OFFICEMAX NORTH AMERICA INC	21611215	02/03/2016	\$364.55
11	LARRY D DOWNEY	21611216	02/03/2016	\$0.00
34	APPLE INC	21611219	02/05/2016	\$69.00
11	COMMERCIAL CARD SERVICES	21611220	02/03/2016	\$0.01
11	BARNES & NOBLE BOOKSELLERS USA INC	21611221	02/03/2016	\$2,577.23
11	FOLLETT SCHOOL SOLUTIONS INC	21611222	02/03/2016	\$684.00
11	COMMERCIAL CARD SERVICES	21611223	02/03/2016	\$3,593.55
11	WORLD TRAVEL SERVICE LLC	21611224	02/03/2016	\$1,200.00
11	REBECCA L GAMMILL	21611225	02/03/2016	\$320.00
11	WILLIAM RYAN CRAWLEY	21611226	02/03/2016	\$320.00
11	JULIA C TAYLOR	21611227	02/03/2016	\$320.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	COMMERCIAL CARD SERVICES	21611229	02/03/2016	\$1,050.00
11	WORLD TRAVEL SERVICE LLC	21611230	02/03/2016	\$735.00
11	CASSANDRA BAIRD	21611231	02/03/2016	\$450.00
11	DEMCO INC	21611232	02/03/2016	\$284.33
11	FOLLETT SCHOOL SOLUTIONS INC	21611233	02/03/2016	\$76.30
11	FOLLETT SCHOOL SOLUTIONS INC	21611234	02/03/2016	\$368.80
33	ALL IN LEARNING	21611235	02/03/2016	\$2,500.00
11	CREATIVE TEACHING PRESS INC	21611236	02/03/2016	\$51.73
11	WORLD BOOK INC	21611237	02/03/2016	\$899.00
11	LAKESHORE LEARNING MATERIALS	21611238	02/03/2016	\$547.67
11	LAKESHORE LEARNING MATERIALS	21611239	02/03/2016	\$542.16
11	COMMERCIAL CARD SERVICES	21611240	02/03/2016	\$1,070.00
11	WORLD TRAVEL SERVICE LLC	21611241	02/03/2016	\$900.00
11	LINDSAY AILEEN MATTINGLY	21611242	02/03/2016	\$400.00
11	ALIA MICHELLE TURNEY	21611243	02/03/2016	\$400.00
81	SUPER DUPER INC	21611244	02/03/2016	\$149.55
11	CLASSROOM DIRECT	21611245	02/03/2016	\$389.19
11	CLASSROOM DIRECT	21611246	02/03/2016	\$179.50
11	BARNES & NOBLE BOOKSELLERS USA INC	21611247	02/03/2016	\$63.64
11	THE LIBRARY STORE INC	21611248	02/03/2016	\$127.17
11	THE LIBRARY STORE INC	21611249	02/03/2016	\$141.10
11	THE LIBRARY STORE INC	21611250	02/03/2016	\$69.38
11	HAIGHTS CROSS COMMUNICATIONS	21611251	02/03/2016	\$838.99
11	KAPCO LIBRARY PRODUCTS	21611252	02/03/2016	\$72.41
11	INTERNATIONAL BACCALAUREATE ORGANIZATION	21611253	02/03/2016	\$2,022.70
11	WORLD TRAVEL SERVICE LLC	21611254	02/03/2016	\$1,832.12
11	COMMERCIAL CARD SERVICES	21611255	02/03/2016	\$1,716.80
21	COMMERCIAL CARD SERVICES	21611256	02/04/2016	\$400.00
21	COMMERCIAL CARD SERVICES	21611257	02/04/2016	\$800.00
21	COMMERCIAL CARD SERVICES	21611258	02/04/2016	\$800.00
21	COMMERCIAL CARD SERVICES	21611259	02/04/2016	\$800.00
21	COMMERCIAL CARD SERVICES	21611260	02/04/2016	\$400.00
21	COMMERCIAL CARD SERVICES	21611261	02/04/2016	\$1,000.00

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
21	COMMERCIAL CARD SERVICES	21611262	02/04/2016	\$800.00
21	COMMERCIAL CARD SERVICES	21611263	02/04/2016	\$400.00
21	COMMERCIAL CARD SERVICES	21611264	02/04/2016	\$400.00
21	COMMERCIAL CARD SERVICES	21611265	02/04/2016	\$400.00
21	COMMERCIAL CARD SERVICES	21611266	02/04/2016	\$1,800.00
21	COMMERCIAL CARD SERVICES	21611267	02/04/2016	\$400.00
21	COMMERCIAL CARD SERVICES	21611268	02/04/2016	\$500.00
11	JENKS AQUARIUM AUTHORITY	21611272	02/04/2016	\$330.00
11	TRACY DELAUGHTER	21611273	02/04/2016	\$940.12
11	COMMERCIAL CARD SERVICES	21611274	02/04/2016	\$310.00
11	ASHLEE WHITEHEAD	21611275	02/04/2016	\$100.00
11	MARTHA WHITELEY	21611276	02/04/2016	\$100.00
11	QUALTRICS LLC	21611278	02/04/2016	\$20,000.00
21	COMMERCIAL CARD SERVICES	21611279	02/04/2016	\$400.00
22	TYSON FOODS INC	21611286	02/04/2016	\$48,505.10
34	LIGHTHOUSE ELECTRIC INC	21611288	02/04/2016	\$792.00
34	LIGHTHOUSE ELECTRIC INC	21611289	02/04/2016	\$594.00
34	LIGHTHOUSE ELECTRIC INC	21611290	02/04/2016	\$1,249.80
34	LIGHTHOUSE ELECTRIC INC	21611291	02/04/2016	\$396.00
33	LIGHTHOUSE ELECTRIC INC	21611292	02/04/2016	\$792.00
33	LIGHTHOUSE ELECTRIC INC	21611293	02/04/2016	\$396.00
34	LIGHTHOUSE ELECTRIC INC	21611294	02/04/2016	\$1,425.00
34	LIGHTHOUSE ELECTRIC INC	21611295	02/04/2016	\$1,900.00
34	LIGHTHOUSE ELECTRIC INC	21611296	02/04/2016	\$1,900.00
11	BLICK ART MATERIALS LLC	21611298	02/04/2016	\$557.76
11	SCHOOL SPECIALTY INC	21611299	02/04/2016	\$2,827.50
11	STANDARD STATIONERY SUPPLY CO	21611300	02/04/2016	\$478.16
11	AFP INDUSTRIES INC	21611301	02/04/2016	\$4,302.50
11	AFP INDUSTRIES INC	21611303	02/04/2016	\$609.10
11	PYRAMID PAPER COMPANY	21611304	02/04/2016	\$212.10
11	PYRAMID PAPER COMPANY	21611306	02/04/2016	\$4,432.85
11	THE APPLE TREE INC	21611308	02/04/2016	\$499.51
11	SCHOOL SPECIALTY INC	21611309	02/04/2016	\$3,167.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	21611314	02/04/2016	\$1,250.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21611317	02/04/2016	\$449.70
11	LOVING GUIDANCE INC	21611318	02/04/2016	\$330.00
11	ERIC ARMIN INC	21611320	02/04/2016	\$91.75
11	JONES SCHOOL SUPPLY CO INC	21611321	02/04/2016	\$141.37
11	MCGRAW-HILL EDUCATION INC	21611323	02/04/2016	\$409.49
11	HAIGHTS CROSS COMMUNICATIONS	21611324	02/04/2016	\$861.17
11	LAKESHORE LEARNING MATERIALS	21611325	02/04/2016	\$3,914.82
11	LAKESHORE LEARNING MATERIALS	21611326	02/04/2016	\$54.99
11	GREENWOOD PUBLISHING GROUP INC	21611327	02/04/2016	\$858.00
11	GREENWOOD PUBLISHING GROUP INC	21611328	02/04/2016	\$858.00
11	COMMERCIAL CARD SERVICES	21611329	02/04/2016	\$139.95
11	LEGO DACTA-PITSCO LLC	21611330	02/04/2016	\$349.99
11	AMERICAN LIBRARY ASSOCIATION	21611331	02/04/2016	\$105.00
11	SCHOLASTIC INC	21611332	02/04/2016	\$6,809.78
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21611333	02/04/2016	\$324.35
11	COMMITTEE FOR CHILDREN	21611334	02/04/2016	\$409.00
11	THE APPLE TREE INC	21611335	02/05/2016	\$297.64
11	BROKEN ARROW INDEPENDENT SCHOOL DISTRICT 721003	21611336	02/05/2016	\$30.00
11	OFFICEMAX NORTH AMERICA INC	21611337	02/05/2016	\$743.22
11	JACKSON B STEWART	21611338	02/05/2016	\$0.00
11	ROBERT H STOKES JR	21611341	02/05/2016	\$90.00
11	JESSICA LAIRMORE	21611343	02/05/2016	\$15.00
11	PHILIP JAMES LEWIS	21611345	02/05/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21611346	02/05/2016	\$165.00
11	JESSICA LAIRMORE	21611347	02/05/2016	\$30.00
34	ADVANCEPATH ACADEMICS INC	21611350	02/05/2016	\$1,995.00
11	DEMCO INC	21611351	02/05/2016	\$193.08
11	DEMCO INC	21611352	02/05/2016	\$189.26
11	DEMCO INC	21611353	02/05/2016	\$493.90
11	VERITIV OPERATING COMPANY FORMERLY XPEDX	21611355	02/05/2016	\$2,760.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21611357	02/05/2016	\$292.20
11	ELLISON EDUCATIONAL EQUIPMENT INC	21611358	02/05/2016	\$290.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	WALKER COMPANIES	21611360	02/05/2016	\$113.50
11	SAF/ATHLETIC EVENT WORKERS	21611365	02/05/2016	\$165.00
11	SAF/ATHLETIC EVENT WORKERS	21611366	02/05/2016	\$105.00
11	BRIANNA DANIELLE JONES	21611367	02/05/2016	\$30.00
36	ALLIED ENGINEERING GROUP LLC	21611374	02/05/2016	\$17,333.98
11	SAF/ATHLETIC EVENT WORKERS	21611375	02/05/2016	\$132.00
11	DERRICK HARPER	21611376	02/05/2016	\$60.00
11	RONALD L DANIELS	21611377	02/05/2016	\$60.00
11	TOMMY PARRIS	21611378	02/05/2016	\$60.00
11	SAF/ATHLETIC EVENT WORKERS	21611379	02/05/2016	\$174.00
11	TAIRAH THOMPSON	21611380	02/05/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21611381	02/05/2016	\$315.00
11	SAF/ATHLETIC EVENT WORKERS	21611383	02/05/2016	\$60.00
11	SAF/ATHLETIC EVENT WORKERS	21611385	02/05/2016	\$222.00
11	JOHN BRENT COKER	21611386	02/05/2016	\$60.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21611388	02/05/2016	\$475.00
81	POSITIVE PROMOTIONS INC	21611390	02/05/2016	\$231.54
11	W A KRAPF INC / MAGNATAG VISIBLE SYSTEMS	21611391	02/05/2016	\$1,381.31
11	REALLY GOOD STUFF	21611392	02/05/2016	\$439.97
11	SCHOLASTIC INC	21611393	02/05/2016	\$74.25
11	FOLLETT SCHOOL SOLUTIONS INC	21611395	02/05/2016	\$107.00
11	FOLLETT SCHOOL SOLUTIONS INC	21611396	02/05/2016	\$193.84
11	P B HOIDALE CO INC	21611402	02/05/2016	\$558.50
11	SCHOOL HEALTH CORPORATION	21611403	02/05/2016	\$2,624.88
21	STEVES WHOLESALE DISTRIBUTORS INC	21611404	02/05/2016	\$3,000.00
11	SOUTHERN REGIONAL EDUCATION BOARD	21611405	02/05/2016	\$1,350.00
11	ORI RECOVERY INC	21611406	02/05/2016	\$80.00
21	WHITE STAR MACHINERY & SUPPLY CO	21611413	02/05/2016	\$900.00
81	ULINE INC	21611414	02/05/2016	\$647.52
11	RICHARD A WAGNER JR	21611415	02/05/2016	\$400.00
81	GORFAM MARKETING INC	21611416	02/05/2016	\$504.00
11	DANNY BECK CHEVROLET INC	21611417	02/05/2016	\$1,000.00
11	KRUEGER INTERNATIONAL INC	21611418	02/05/2016	\$100.20



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Fund	Vendor Name	PO Number	PO Date	PO Amount
81	RHYTHM BAND INSTRUMENTS LLC	21611419	02/05/2016	\$139.88
11	RUSSELL CHEVALIER	21611420	02/05/2016	\$400.00
11	ACCO BRANDS CORPORATION	21611421	02/05/2016	\$215.22
11	THE APPLE TREE INC	21611423	02/08/2016	\$105.23
11	THE APPLE TREE INC	21611424	02/08/2016	\$390.51
11	COMMERCIAL CARD SERVICES	21611426	02/08/2016	\$1,583.46
11	J&P SUPPLY INC	21611428	02/08/2016	\$1,874.06
11	VERITIV OPERATING COMPANY FORMERLY UNISOURCE	21611429	02/08/2016	\$22,963.20
11	ENNA DANCY	21611430	02/08/2016	\$200.00
11	MONTE CARTER	21611431	02/08/2016	\$400.00
36	JERECE DANIELS	21611432	02/08/2016	\$10,000.00
34	LIGHTHOUSE ELECTRIC INC	21611434	02/08/2016	\$250.00
34	LIGHTHOUSE ELECTRIC INC	21611435	02/08/2016	\$250.00
33	LIGHTHOUSE ELECTRIC INC	21611436	02/08/2016	\$250.00
33	DELL MARKETING LP	21611437	02/08/2016	\$24,390.66
11	CDW LLC	21611438	02/08/2016	\$7,134.60
33	APPLE INC	21611439	02/08/2016	\$42,674.00
34	CDW LLC	21611440	02/08/2016	\$19,208.80
33	CDW LLC	21611441	02/08/2016	\$9,209.40
34	CDW LLC	21611442	02/08/2016	\$31,280.82
81	AUDIO RESOURCE GROUP INC	21611443	02/08/2016	\$6,032.00
11	WORLD TRAVEL SERVICE LLC	21611444	02/08/2016	\$3,320.00
11	JOURNAL RECORD	21611445	02/08/2016	\$35.00
11	CHILD NUTRITION	21611446	02/08/2016	\$93.85
11	LIN TAO	21611447	02/08/2016	\$300.00
11	PYRAMID PAPER COMPANY	21611448	02/08/2016	\$1,184.28
11	CONTRACT PAPER GROUP INC	21611449	02/08/2016	\$1,969.00
36	LIGHTHOUSE ELECTRIC INC	21611450	02/08/2016	\$540.00
34	LIGHTHOUSE ELECTRIC INC	21611451	02/08/2016	\$1,368.00
34	LIGHTHOUSE ELECTRIC INC	21611453	02/08/2016	\$896.00
11	CHILD NUTRITION	21611454	02/08/2016	\$61.00
11	CHILD NUTRITION	21611455	02/08/2016	\$31.40
34	B & H PHOTO & ELECTRONICS CORP	21611464	02/08/2016	\$1,179.32

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	DEMCO INC	21611465	02/08/2016	\$237.14
34	CDW LLC	21611466	02/08/2016	\$18,418.80
34	CDW LLC	21611467	02/08/2016	\$2,716.88
11	CDW LLC	21611468	02/08/2016	\$12,046.28
11	CDW LLC	21611469	02/08/2016	\$20,949.54
11	OKLAHOMA ASSOCIATION OF GIFTED AND TALENTED	21611472	02/09/2016	\$100.00
11	THE APPLE TREE INC	21611473	02/09/2016	\$473.75
11	THE APPLE TREE INC	21611474	02/09/2016	\$110.04
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21611475	02/09/2016	\$2,693.05
11	TUCKER CHEMICAL INC	21611476	02/09/2016	\$600.00
11	HOBBY LOBBY #11	21611477	02/09/2016	\$359.00
11	INTERLINE BRANDS INC	21611482	02/09/2016	\$28,271.70
11	MURPHY SANITARY SUPPLY LLC	21611487	02/09/2016	\$2,190.11
11	COMMERCIAL CARD SERVICES	21611493	02/09/2016	\$449.80
11	COMMERCIAL CARD SERVICES	21611494	02/09/2016	\$318.94
34	DEMCO INC	21611497	02/09/2016	\$1,010.57
11	HAGAR RESTAURANT SERVICE INC	21611500	02/09/2016	\$873.00
81	CONTRACT DRAPERY & BLIND INC	21611501	02/09/2016	\$1,020.01
34	CERAMIC COTTAGE INC	21611502	02/09/2016	\$2,110.00
36	BENNETT SURVEYING INC	21611503	02/09/2016	\$7,500.00
36	BENNETT SURVEYING INC	21611504	02/09/2016	\$13,000.00
11	OFFICEMAX NORTH AMERICA INC	21611505	02/09/2016	\$52.06
34	COMMERCIAL CARD SERVICES	21611507	02/09/2016	\$999.01
11	KIMBERLY SUTTON	21611508	02/09/2016	\$450.00
11	WORLD TRAVEL SERVICE LLC	21611509	02/09/2016	\$770.00
11	BRADLEY EDDY JR	21611510	02/09/2016	\$258.50
11	CHILD NUTRITION	21611511	02/09/2016	\$130.00
22	CARGILL KITCHEN SOLUTIONS	21611512	02/09/2016	\$2,311.10
11	COMMERCIAL CARD SERVICES	21611513	02/09/2016	\$430.00
11	ASHLEE WHITEHEAD	21611514	02/09/2016	\$55.00
11	MARTHA WHITELEY	21611515	02/09/2016	\$51.00
11	COMMERCIAL CARD SERVICES	21611516	02/09/2016	\$1,350.00
34	BITE EDUCATION LIMITED	21611517	02/09/2016	\$96.00

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	COMMERCIAL CARD SERVICES	21611518	02/09/2016	\$1,120.00
11	LAURA GRISSO	21611519	02/09/2016	\$400.00
11	WORLD TRAVEL SERVICE LLC	21611520	02/09/2016	\$400.00
11	REALLY GOOD STUFF	21611521	02/09/2016	\$70.93
11	DEMCO INC	21611522	02/09/2016	\$108.01
11	JANOU FARRELL	21611523	02/09/2016	\$1,470.00
11	MASTER TEACHER	21611524	02/09/2016	\$174.00
11	NASCO	21611525	02/09/2016	\$156.95
11	JANET JAMISON	21611526	02/09/2016	\$75.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21611527	02/09/2016	\$1,297.50
34	B & H PHOTO & ELECTRONICS CORP	21611531	02/09/2016	\$379.00
11	B & H PHOTO & ELECTRONICS CORP	21611532	02/09/2016	\$540.64
11	B & H PHOTO & ELECTRONICS CORP	21611533	02/09/2016	\$757.97
34	CDW LLC	21611534	02/09/2016	\$3,069.80
11	CDW LLC	21611535	02/09/2016	\$2,455.84
33	CDW LLC	21611536	02/09/2016	\$2,323.92
33	CDW LLC	21611537	02/09/2016	\$91,208.20
34	CDW LLC	21611538	02/09/2016	\$573.96
34	CDW LLC	21611539	02/09/2016	\$2,148.86
11	CDW LLC	21611540	02/09/2016	\$5,739.60
34	HADDOCK CORPORATION	21611541	02/09/2016	\$524.00
11	NORTH TEXAS TOLLWAY AUTHORITY	21611542	02/09/2016	\$200.00
32	HKS ENERGY SOLUTIONS INC	21611543	02/09/2016	\$600.00
11	BLICK ART MATERIALS LLC	21611544	02/09/2016	\$179.66
33	APPLE INC	21611545	02/09/2016	\$34,380.00
34	APPLE INC	21611546	02/09/2016	\$479.00
11	LAZEL INC	21611547	02/09/2016	\$1,869.45
11	COMMERCIAL CARD SERVICES	21611548	02/10/2016	\$0.00
81	GORFAM MARKETING INC	21611549	02/10/2016	\$1,137.50
11	OFFICEMAX NORTH AMERICA INC	21611550	02/10/2016	\$1,024.60
11	SUMMIT PROFESSIONAL EDUCATION LLC	21611551	02/10/2016	\$209.99
11	KIMBERLY SUTTON	21611552	02/10/2016	\$450.00
33	LIGHTHOUSE ELECTRIC INC	21611554	02/10/2016	\$383.00

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
33	LIGHTHOUSE ELECTRIC INC	21611555	02/10/2016	\$250.00
33	LIGHTHOUSE ELECTRIC INC	21611556	02/10/2016	\$396.00
34	LIGHTHOUSE ELECTRIC INC	21611557	02/10/2016	\$250.00
11	SCHOLASTIC INC	21611558	02/10/2016	\$7,977.60
11	GLOBAL MED INDUSTRIES LLC	21611562	02/10/2016	\$212.40
34	VOICE THREAD LLC	21611564	02/10/2016	\$79.00
11	RIVERSIDE PUBLISHING COMPANY	21611565	02/10/2016	\$272.69
3B	HOFFMAN BUSINESS ENTERPRISES INC	21611566	02/10/2016	\$165,095.24
11	BARNES & NOBLE BOOKSELLERS USA INC	21611567	02/10/2016	\$1,698.72
11	DELL MARKETING LP	21611568	02/11/2016	\$51.01
11	HAIGHTS CROSS COMMUNICATIONS	21611569	02/10/2016	\$715.90
11	COUNCIL OF THE GREAT CITY SCHOOLS	21611570	02/10/2016	\$18,527.00
33	LIGHTHOUSE ELECTRIC INC	21611571	02/10/2016	\$10,932.00
11	PITSCO INC	21611572	02/10/2016	\$1,561.04
11	BOX CARS AND ONE-EYED JACKS INC	21611573	02/10/2016	\$549.88
11	BOOKSOURCE INC	21611574	02/10/2016	\$3,999.39
22	OZARK EMPIRE DISTRIBUTORS INC	21611575	02/10/2016	\$580.00
11	THE LIBRARY STORE INC	21611576	02/10/2016	\$197.52
22	OZARK EMPIRE DISTRIBUTORS INC	21611577	02/10/2016	\$1,918.85
22	OZARK EMPIRE DISTRIBUTORS INC	21611578	02/10/2016	\$1,968.50
11	SHELLY S HOLMAN	21611579	02/10/2016	\$153.36
22	JULIE WILSON	21611581	02/10/2016	\$8.00
11	OKLAHOMA BPA	21611582	02/10/2016	\$50.00
11	WORLD TRAVEL SERVICE LLC	21611583	02/10/2016	\$800.00
11	COMMERCIAL CARD SERVICES	21611584	02/10/2016	\$819.43
11	KAYLA ROBINSON	21611585	02/10/2016	\$300.00
11	COMMERCIAL CARD SERVICES	21611586	02/10/2016	\$75.00
11	SEAN BERKSTRESSER	21611587	02/10/2016	\$4.00
11	COMMERCIAL CARD SERVICES	21611588	02/10/2016	\$1,600.00
11	CMI EDUCATION INSTITUTE INC	21611589	02/10/2016	\$297.00
21	CELLCO PARTNERSHIP	21611590	02/10/2016	\$50.00
11	BAKER & TAYLOR INC	21611591	02/10/2016	\$3,303.92
11	LOVING GUIDANCE INC	21611592	02/10/2016	\$364.10

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	LAKESHORE LEARNING MATERIALS	21611593	02/10/2016	\$530.06
11	ERIC ARMIN INC	21611594	02/10/2016	\$556.71
11	CLASSROOM DIRECT	21611595	02/10/2016	\$355.46
11	SCHOLASTIC INC	21611596	02/10/2016	\$468.67
11	BARNES & NOBLE BOOKSELLERS USA INC	21611597	02/10/2016	\$296.28
11	SCHOLASTIC INC	21611598	02/10/2016	\$178.05
11	OKLAHOMA DEPT OF CAREERTECH	21611599	02/11/2016	\$1,532.00
11	SUSAN K LOLLIS	21611600	02/11/2016	\$129.60
11	LOVE & LOGIC INSTITUTE INC	21611601	02/11/2016	\$971.60
11	UPS GROUND FREIGHT INC	21611602	02/11/2016	\$593.45
11	CHILD NUTRITION	21611603	02/11/2016	\$259.05
11	HILLTOP HOLDINGS INC	21611604	02/11/2016	\$3,000.00
81	KAREN PRESLEY	21611605	02/11/2016	\$210.00
81	JUDY FLORA	21611606	02/11/2016	\$210.00
81	BRIANA BOCCARD	21611607	02/11/2016	\$210.00
81	JENIFER RULEY	21611608	02/11/2016	\$210.00
81	RENEE FARLEY	21611609	02/11/2016	\$210.00
81	AMANDA CLARK	21611610	02/11/2016	\$210.00
81	NICOLE MURRAY	21611611	02/11/2016	\$210.00
11	APPLE INC	21611617	02/11/2016	\$8,495.00
33	APPLE INC	21611618	02/11/2016	\$1,864.00
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21611619	02/11/2016	\$279.97
11	AT&T SERVICES INC	21611620	02/11/2016	\$250.00
34	CDW LLC	21611621	02/11/2016	\$384.00
34	APPLE INC	21611622	02/11/2016	\$456.00
34	APPLE INC	21611623	02/11/2016	\$379.00
34	NEWSELA INC	21611624	02/11/2016	\$2,100.00
34	CDW LLC	21611626	02/11/2016	\$150.00
34	APPLE INC	21611627	02/11/2016	\$2,395.00
34	APPLE INC	21611628	02/11/2016	\$478.00
34	CDW LLC	21611629	02/11/2016	\$32.00
11	SECUREWORKS INC	21611630	02/11/2016	\$32,320.00
33	APPLE INC	21611631	02/11/2016	\$1,898.00

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	AFFORDABLE COMPUTER PRODUCTS INC	21611632	02/11/2016	\$147.75
11	PITSCO INC	21611634	02/11/2016	\$1,398.18
11	SCHOOL SPECIALTY INC	21611636	02/11/2016	\$50.12
21	TOTAL RADIO INC	21611639	02/11/2016	\$1,926.00
21	TOTAL RADIO INC	21611640	02/11/2016	\$365.00
33	TOTAL RADIO INC	21611641	02/11/2016	\$1,825.00
11	MAKERBOT INDUSTRIES LLC	21611642	02/11/2016	\$2,201.21
11	MAKERBOT INDUSTRIES LLC	21611643	02/11/2016	\$953.00
11	NATIONAL ASSOCIATION OF FEDERAL EDUCATION PROGRAM	21611644	02/11/2016	\$100.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21611645	02/11/2016	\$72.27
11	VEX ROBOTICS INC	21611646	02/11/2016	\$440.58
11	CHARLES J BECKER & BRO INC	21611647	02/11/2016	\$199.69
33	CDW LLC	21611648	02/11/2016	\$1,990.00
11	COMMERCIAL CARD SERVICES	21611649	02/11/2016	\$696.50
11	ARNI ANDERSON	21611650	02/11/2016	\$1,200.00
81	BLICK ART MATERIALS LLC	21611651	02/11/2016	\$609.48
34	TULSA BAND INSTRUMENT INC	21611652	02/11/2016	\$3,490.49
21	STEVES WHOLESALE DISTRIBUTORS INC	21611653	02/11/2016	\$1,437.00
34	D E ZIEGLER ART CRAFT SUPPLY INC	21611654	02/11/2016	\$720.70
21	DECKER INC	21611655	02/11/2016	\$899.50
81	TULSA KIDS MAGAZINE	21611656	02/11/2016	\$1,910.00
11	THE APPLE TREE INC	21611657	02/11/2016	\$71.36
11	UNIVERSITY OF OKLAHOMA TULSA	21611658	02/11/2016	\$10,000.00
81	DHARMA TRADING COMPANY	21611659	02/11/2016	\$321.70
11	CDW LLC	21611660	02/11/2016	\$1,269.00
33	CDW LLC	21611661	02/11/2016	\$7,269.60
33	CDW LLC	21611662	02/11/2016	\$3,790.00
34	CDW LLC	21611663	02/11/2016	\$254.97
34	CDW LLC	21611664	02/11/2016	\$995.00
34	CDW LLC	21611665	02/11/2016	\$4,878.66
34	CDW LLC	21611666	02/11/2016	\$4,875.00
34	PRESIDIO HOLDINGS INC	21611667	02/11/2016	\$3,796.95
11	ARI INC	21611668	02/11/2016	\$115.00

**New Encumbrances for: 2/1/2016 to 2/29/2016**



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	APPLE INC	21611669	02/11/2016	\$49.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21611670	02/11/2016	\$1,099.20
11	B & H PHOTO & ELECTRONICS CORP	21611671	02/11/2016	\$2,273.16
11	B & H PHOTO & ELECTRONICS CORP	21611672	02/11/2016	\$971.00
81	B & H PHOTO & ELECTRONICS CORP	21611673	02/11/2016	\$659.89
11	OFFICEMAX NORTH AMERICA INC	21611674	02/12/2016	\$89.39
11	FENTON OFFICE MART	21611676	02/12/2016	\$115.34
36	TEMPERATURE CONTROL SYSTEMS INC	21611687	02/12/2016	\$588.58
36	TEMPERATURE CONTROL SYSTEMS INC	21611688	02/12/2016	\$588.58
36	TEMPERATURE CONTROL SYSTEMS INC	21611689	02/12/2016	\$588.58
36	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21611690	02/12/2016	\$5,750.01
36	HKS ENERGY SOLUTIONS INC	21611691	02/12/2016	\$3,665.82
36	HKS ENERGY SOLUTIONS INC	21611692	02/12/2016	\$3,665.82
36	HKS ENERGY SOLUTIONS INC	21611693	02/12/2016	\$3,965.70
11	WORLD TRAVEL SERVICE LLC	21611694	02/12/2016	\$800.00
11	COMMERCIAL CARD SERVICES	21611695	02/12/2016	\$819.43
11	JENNIFER GRIPADO	21611696	02/12/2016	\$300.00
11	WORLD TRAVEL SERVICE LLC	21611697	02/12/2016	\$739.20
11	COMMERCIAL CARD SERVICES	21611698	02/12/2016	\$493.52
11	DIXIE SPEER	21611699	02/12/2016	\$300.00
11	PAULA SHANNON	21611700	02/12/2016	\$200.00
11	ROBIN BALLARD	21611701	02/12/2016	\$228.84
11	CHILD NUTRITION	21611702	02/12/2016	\$80.75
36	LIGHTHOUSE ELECTRIC INC	21611703	02/12/2016	\$4,275.00
11	MICHELLE BUTLER	21611704	02/12/2016	\$1,088.20
11	OKLAHOMA ASSOCIATION OF GIFTED AND TALENTED	21611705	02/12/2016	\$100.00
11	THE APPLE TREE INC	21611706	02/12/2016	\$100.26
11	SAF/ATHLETIC EVENT WORKERS	21611707	02/12/2016	\$180.00
11	SAF/ATHLETIC EVENT WORKERS	21611708	02/12/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21611709	02/12/2016	\$222.00
11	JOHN BRENT COKER	21611710	02/12/2016	\$60.00
11	SAF/ATHLETIC EVENT WORKERS	21611711	02/12/2016	\$390.00
34	IPEVO INC	21611713	02/25/2016	\$65.55

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	GOODHEART-WILLCOX PUBLISHER	21611717	02/12/2016	\$1,752.38
11	OFFICEMAX NORTH AMERICA INC	21611718	02/12/2016	\$92.32
11	BARNES & NOBLE BOOKSELLERS USA INC	21611719	02/12/2016	\$658.40
11	FOLLETT SCHOOL SOLUTIONS INC	21611720	02/12/2016	\$796.40
11	BRAINPOP LLC	21611721	02/12/2016	\$2,095.00
11	NCS PEARSON INC	21611722	02/12/2016	\$1,503.91
34	D E ZIEGLER ART CRAFT SUPPLY INC	21611723	02/12/2016	\$722.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21611724	02/12/2016	\$8,625.00
11	ACCURATE LABEL DESIGNS INC	21611725	02/12/2016	\$396.00
34	CDW LLC	21611732	02/25/2016	\$860.94
11	MAZZIOS LLC	21611736	02/16/2016	\$2,632.50
11	KISS INSTITUTE FOR PRACTICAL ROBOTICS	21611737	02/16/2016	\$1,775.00
11	ROGER A MCLAIN	21611740	02/16/2016	\$120.00
11	CHILD NUTRITION	21611741	02/16/2016	\$122.50
11	SCHOOL SPECIALTY INC	21611742	02/16/2016	\$687.00
11	CHILD NUTRITION	21611743	02/16/2016	\$202.80
11	CHILD NUTRITION	21611744	02/16/2016	\$83.30
11	CONTRACT PAPER GROUP INC	21611745	02/16/2016	\$979.50
11	CHILD NUTRITION	21611746	02/16/2016	\$130.00
11	CHILD NUTRITION	21611747	02/16/2016	\$116.25
11	CHILD NUTRITION	21611748	02/16/2016	\$116.25
11	PYRAMID PAPER COMPANY	21611749	02/16/2016	\$3,011.80
11	CHILD NUTRITION	21611750	02/16/2016	\$285.00
11	CHILD NUTRITION	21611751	02/16/2016	\$285.00
11	CHILD NUTRITION	21611752	02/16/2016	\$35.00
11	STANDARD STATIONERY SUPPLY CO	21611753	02/16/2016	\$949.00
11	CHILD NUTRITION	21611754	02/16/2016	\$758.30
22	ENCUMBRANCE	21611755	02/16/2016	\$0.00
11	JULIE L SMITH	21611756	02/16/2016	\$194.10
34	MEDIA SPECIALISTS INC	21611757	02/16/2016	\$5,263.64
11	WORLD TRAVEL SERVICE LLC	21611758	02/16/2016	\$500.00
11	COMMERCIAL CARD SERVICES	21611759	02/16/2016	\$493.52
11	BRENT ROWLAND	21611760	02/16/2016	\$300.00



## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	TOGETHER INC	21611761	02/16/2016	\$1,016.00
11	SAF/ATHLETIC EVENT WORKERS	21611763	02/16/2016	\$36.00
11	LONDON MCQUARTERS	21611764	02/16/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21611765	02/16/2016	\$36.00
11	LONDON MCQUARTERS	21611766	02/16/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21611767	02/16/2016	\$36.00
34	SCHOOL SPECIALTY INC	21611768	02/16/2016	\$3,093.73
34	SCHOOL SPECIALTY INC	21611769	02/16/2016	\$3,096.33
34	SCHOOL SPECIALTY INC	21611770	02/16/2016	\$3,096.91
34	SCHOOL SPECIALTY INC	21611771	02/16/2016	\$3,099.83
34	SCHOOL SPECIALTY INC	21611772	02/16/2016	\$3,092.11
34	SCHOOL SPECIALTY INC	21611773	02/16/2016	\$3,060.17
11	SAF/ATHLETIC EVENT WORKERS	21611774	02/16/2016	\$162.00
11	ASHTON BLAKE	21611775	02/16/2016	\$60.00
11	SHUNDA R SELLS	21611776	02/16/2016	\$60.00
11	SHERRY WHAYNE	21611777	02/16/2016	\$60.00
11	LONDON MCQUARTERS	21611778	02/16/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21611779	02/16/2016	\$36.00
11	RIVERSIDE PUBLISHING COMPANY	21611780	02/16/2016	\$1,060.68
11	OKAPI EDUCATIONAL PUBLISHING INC	21611781	02/16/2016	\$6,612.90
11	B E PUBLISHING	21611782	02/16/2016	\$676.77
34	CDW LLC	21611783	02/16/2016	\$11,051.28
11	CDW LLC	21611784	02/16/2016	\$63.99
33	CDW LLC	21611785	02/16/2016	\$13,814.10
33	CDW LLC	21611786	02/16/2016	\$8,609.40
34	CDW LLC	21611787	02/16/2016	\$2,985.00
34	CDW LLC	21611789	02/16/2016	\$11,479.20
33	CDW LLC	21611790	02/16/2016	\$105,034.68
34	CDW LLC	21611791	02/16/2016	\$6,313.56
34	CDW LLC	21611792	02/16/2016	\$240.00
34	CDW LLC	21611793	02/16/2016	\$286.98
33	CDW LLC	21611794	02/16/2016	\$1,227.92
33	HADDOCK CORPORATION	21611795	02/16/2016	\$1,048.00

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	HADDOCK CORPORATION	21611796	02/16/2016	\$975.00
34	HADDOCK CORPORATION	21611797	02/16/2016	\$4,192.00
33	IPEVO INC	21611798	02/16/2016	\$131.10
34	IPEVO INC	21611799	02/16/2016	\$131.10
34	IPEVO INC	21611800	02/16/2016	\$131.10
11	PROJECT LEAD THE WAY INC	21611802	02/16/2016	\$9,125.00
33	APPLE INC	21611803	02/16/2016	\$28,380.00
33	CDW LLC	21611804	02/16/2016	\$2,080.00
34	APPLE INC	21611805	02/16/2016	\$1,676.80
34	APPLE INC	21611806	02/16/2016	\$3,832.00
33	APPLE INC	21611808	02/16/2016	\$18,920.00
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21611809	02/16/2016	\$3,999.60
34	APPLE INC	21611812	02/16/2016	\$379.00
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21611813	02/16/2016	\$104.99
11	FREESTYLE SALES COMPANY	21611815	02/16/2016	\$223.92
34	COMMERCIAL CARD SERVICES	21611816	02/16/2016	\$99.01
11	SEBASTIAN LANTOS LLC	21611817	02/16/2016	\$30,000.00
34	FOLLETT SCHOOL SOLUTIONS INC	21611818	02/16/2016	\$5,446.38
11	COMMITTEE FOR CHILDREN	21611819	02/16/2016	\$2,099.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21611820	02/16/2016	\$951.00
11	B & H PHOTO & ELECTRONICS CORP	21611821	02/16/2016	\$2,759.40
11	CDW LLC	21611822	02/16/2016	\$262.50
34	CDW LLC	21611823	02/16/2016	\$120.00
11	DELL MARKETING LP	21611825	02/16/2016	\$828.36
11	DELL MARKETING LP	21611826	02/16/2016	\$685.04
34	DELL MARKETING LP	21611827	02/16/2016	\$153.03
34	DELL MARKETING LP	21611828	02/16/2016	\$522.51
33	CDW LLC	21611829	02/16/2016	\$8,834.60
11	SCHOOL SPECIALTY INC	21611830	02/16/2016	\$435.52
11	BARNES & NOBLE BOOKSELLERS USA INC	21611831	02/16/2016	\$197.68
11	PRINT SHOP TPS VENDOR	21611832	02/17/2016	\$71.20
34	CDW LLC	21611833	02/25/2016	\$573.96
11	LAKESHORE LEARNING MATERIALS	21611835	02/17/2016	\$64.22

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	MASTER TEACHER	21611837	02/17/2016	\$2,997.00
11	ANDREA CASTANEDA	21611838	02/17/2016	\$2,000.00
33	DELL MARKETING LP	21611839	02/25/2016	\$56,796.00
34	SCHOOL SPECIALTY INC	21611840	02/17/2016	\$3,086.32
34	SCHOOL SPECIALTY INC	21611841	02/17/2016	\$3,097.47
11	B & H PHOTO & ELECTRONICS CORP	21611842	02/17/2016	\$5,207.32
33	B & H PHOTO & ELECTRONICS CORP	21611843	02/17/2016	\$1,832.05
11	B & H PHOTO & ELECTRONICS CORP	21611844	02/17/2016	\$1,407.75
11	DELL MARKETING LP	21611845	02/17/2016	\$132.97
34	SCHOOL SPECIALTY INC	21611846	02/17/2016	\$2,898.79
33	DELL MARKETING LP	21611847	02/25/2016	\$45,716.00
34	DELL MARKETING LP	21611848	02/25/2016	\$3,588.96
34	DELL MARKETING LP	21611851	02/25/2016	\$9,083.34
21	LENNOX INDUSTRIES INC	21611865	02/17/2016	\$1,018.00
21	LENNOX INDUSTRIES INC	21611866	02/17/2016	\$1,018.00
21	CARRIER ENTERPRISE LLC	21611867	02/17/2016	\$1,880.00
34	SCHOOL SPECIALTY INC	21611871	02/17/2016	\$2,861.79
34	SCHOOL SPECIALTY INC	21611872	02/17/2016	\$3,096.94
11	LIBERTY MOUNTAIN SPORTS LLC	21611874	02/17/2016	\$2,525.47
11	PYRAMID PAPER COMPANY	21611877	02/17/2016	\$8,980.00
11	FRANKLIN COVEY CLIENT SALES INC	21611878	02/17/2016	\$5,500.00
11	KIM DYCE	21611882	02/17/2016	\$100.00
11	RANK ONE SPORT LP	21611887	02/17/2016	\$3,000.00
22	OZARK EMPIRE DISTRIBUTORS INC	21611889	02/17/2016	\$3,990.70
22	OZARK EMPIRE DISTRIBUTORS INC	21611895	02/17/2016	\$2,241.50
11	DELL MARKETING LP	21611898	02/17/2016	\$873.96
34	DELL MARKETING LP	21611899	02/17/2016	\$879.49
34	DELL MARKETING LP	21611900	02/17/2016	\$2,455.60
34	DELL MARKETING LP	21611901	02/17/2016	\$2,893.26
34	DELL MARKETING LP	21611902	02/17/2016	\$19,496.05
34	DELL MARKETING LP	21611903	02/17/2016	\$475.65
34	DELL MARKETING LP	21611904	02/17/2016	\$79.98
34	DELL MARKETING LP	21611905	02/17/2016	\$3,463.60

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	DELL MARKETING LP	21611906	02/17/2016	\$6,927.20
34	CDW LLC	21611910	02/17/2016	\$315.00
34	CDW LLC	21611911	02/17/2016	\$3,069.80
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21611912	02/17/2016	\$99.99
34	DELL MARKETING LP	21611915	02/17/2016	\$7,172.80
34	APPLE INC	21611916	02/17/2016	\$1,895.00
34	CDW LLC	21611917	02/17/2016	\$320.00
11	KIMBERLY A LEWIS	21611918	02/17/2016	\$175,000.00
22	IDAHO PACIFIC CORPORATION	21611919	02/17/2016	\$10,454.40
34	NETSUPPORT INC	21611922	02/17/2016	\$334.95
33	APPLE INC	21611924	02/17/2016	\$5,714.00
33	CDW LLC	21611925	02/17/2016	\$120.00
11	OKLAHOMA TURNPIKE AUTHORITY	21611926	02/17/2016	\$1,000.00
11	DEMCO INC	21611927	02/17/2016	\$52.25
11	PROJECT LEAD THE WAY INC	21611928	02/17/2016	\$750.00
11	PHONAK LLC	21611929	02/17/2016	\$3,600.00
11	COMMERCIAL CARD SERVICES	21611930	02/17/2016	\$884.48
11	CDW LLC	21611931	02/17/2016	\$262.50
11	PROJECT LEAD THE WAY INC	21611932	02/17/2016	\$750.00
11	WORLD TRAVEL SERVICE LLC	21611933	02/18/2016	\$1,138.70
11	THE APPLE TREE INC	21611934	02/18/2016	\$50.94
11	LARRY D DOWNEY	21611935	02/18/2016	\$0.00
11	TIRZAH RUTH SMITH	21611936	02/18/2016	\$0.00
21	EQ- THE ENVIRONMENTAL QUALITY COMPANY	21611937	02/18/2016	\$6,000.00
11	OKLAHOMA STATE SCHOOL BOARDS ASSOC INC	21611939	02/18/2016	\$50.00
11	JOSEPH CHAMBERLAIN	21611940	02/18/2016	\$2,500.00
11	D E ZIEGLER ART CRAFT SUPPLY INC	21611941	02/18/2016	\$191.34
11	D E ZIEGLER ART CRAFT SUPPLY INC	21611942	02/18/2016	\$1,024.25
21	OCT EQUIPMENT LLC	21611943	02/18/2016	\$1,235.00
11	ANGELA MCKENNA	21611944	02/18/2016	\$400.00
33	RICOH AMERICAS CORPORATION	21611946	02/18/2016	\$115,900.00
11	WESTONE LABORATORIES INC	21611947	02/18/2016	\$204.50
11	DAYMARK SOLUTIONS INC	21611949	02/18/2016	\$465.00

**New Encumbrances for: 2/1/2016 to 2/29/2016**



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	GILCREASE MUSEUM	21611952	02/18/2016	\$360.00
11	SCHOLASTIC INC	21611953	02/18/2016	\$95.61
11	HAWTHORNE EDUCATIONAL SERVICES INC	21611955	02/18/2016	\$352.00
11	LAKESHORE LEARNING MATERIALS	21611956	02/18/2016	\$740.76
11	FOLLETT SCHOOL SOLUTIONS INC	21611957	02/18/2016	\$189.75
11	HARBOR PRODUCTS INC	21611958	02/18/2016	\$150.75
11	COMMERCIAL CARD SERVICES	21611959	02/18/2016	\$202.44
11	SAF/ATHLETIC EVENT WORKERS	21611961	02/18/2016	\$30.00
11	DALE PETERS	21611962	02/18/2016	\$225.00
11	PHILIP JAMES LEWIS	21611964	02/18/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21611965	02/18/2016	\$159.00
11	JESSICA LAIRMORE	21611966	02/18/2016	\$15.00
11	REALLY GOOD STUFF	21611967	02/18/2016	\$1,158.41
11	B E PUBLISHING	21611968	02/18/2016	\$4,591.49
11	EARLYCHILDHOOD LLC	21611969	02/18/2016	\$235.24
11	LAKESHORE LEARNING MATERIALS	21611970	02/18/2016	\$484.39
11	NASCO	21611971	02/18/2016	\$442.81
11	QUILL CORPORATION & SUBSIDIARIES	21611972	02/18/2016	\$261.99
11	POSITIVE PROMOTIONS INC	21611973	02/18/2016	\$75.27
11	LAKESHORE LEARNING MATERIALS	21611974	02/18/2016	\$503.45
11	LAKESHORE LEARNING MATERIALS	21611975	02/18/2016	\$332.11
11	SAF/ATHLETIC EVENT WORKERS	21611976	02/18/2016	\$162.00
11	SHUNDA R SELLS	21611977	02/18/2016	\$60.00
11	ASHTON BLAKE	21611978	02/18/2016	\$60.00
11	SHERRY WHAYNE	21611979	02/18/2016	\$60.00
11	PAMELA PRESCOTT	21611980	02/19/2016	\$200.00
11	UNIVERSITY OF CENTRAL OKLAHOMA	21611982	02/19/2016	\$675.00
11	COMMERCIAL CARD SERVICES	21611983	02/19/2016	\$500.00
11	JOHN ROONEY DOWDELL	21611984	02/19/2016	\$150.00
11	CHERYL B WEST	21611985	02/19/2016	\$150.00
11	ALEXANDER GATES	21611986	02/19/2016	\$180.00
11	VICKI L RUZICKA	21611987	02/19/2016	\$225.00
11	TINA MARIE HAM	21611988	02/19/2016	\$180.00

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	STEPHANIE BRUCKS	21611989	02/19/2016	\$180.00
33	DELL MARKETING LP	21611995	02/25/2016	\$12,515.29
11	PRINT SHOP TPS VENDOR	21611996	02/19/2016	\$0.00
11	THE APPLE TREE INC	21612004	02/19/2016	\$135.98
81	JOSTENS INC	21612005	02/19/2016	\$47.90
81	MARY MURRAYS INC	21612006	02/19/2016	\$135.95
21	COMMERCIAL CARD SERVICES	21612007	02/19/2016	\$893.40
11	RIVERSIDE PUBLISHING COMPANY	21612008	02/19/2016	\$4,197.06
34	DELL MARKETING LP	21612010	02/25/2016	\$1,007.90
11	SCHOOL SPECIALTY INC	21612011	02/19/2016	\$124.43
11	FOLLETT SCHOOL SOLUTIONS INC	21612012	02/19/2016	\$45.00
11	SCHOLASTIC INC	21612013	02/19/2016	\$4,864.13
11	OFFICEMAX NORTH AMERICA INC	21612017	02/19/2016	\$625.08
11	COMMERCIAL CARD SERVICES	21612019	02/19/2016	\$125.00
11	ASHLEE WHITEHEAD	21612020	02/19/2016	\$4.00
11	LANGSTON UNIVERSITY	21612021	02/19/2016	\$125.00
11	ASHLEE WHITEHEAD	21612022	02/19/2016	\$4.00
11	THERAPY SHOPPE INC	21612023	02/19/2016	\$102.86
11	NCS PEARSON INC	21612024	02/19/2016	\$6,026.27
11	STEMFINITY LLC	21612026	02/19/2016	\$2,084.32
81	COMMERCIAL CARD SERVICES	21612027	02/19/2016	\$2,699.34
81	WORLD TRAVEL SERVICE LLC	21612028	02/19/2016	\$642.40
11	JESSICA LANTERMAN	21612029	02/19/2016	\$254.00
81	LIN TAO	21612030	02/19/2016	\$384.00
11	SUSAN HOFSTETTER	21612031	02/19/2016	\$254.00
11	ROBERT W WHITE	21612032	02/19/2016	\$754.00
34	NEWSELA INC	21612033	02/19/2016	\$6,300.00
11	BOSTON CONSULTING GROUP INC	21612034	02/19/2016	\$920,000.00
11	CHILD NUTRITION	21612036	02/19/2016	\$292.45
11	CHILD NUTRITION	21612037	02/19/2016	\$245.25
11	ERIN REMINGTON	21612039	02/19/2016	\$254.00
11	ALICE REED	21612040	02/19/2016	\$221.56
81	NANETTE COLEMAN	21612046	02/22/2016	\$384.00

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	EARON CUNNINGHAM	21612047	02/22/2016	\$160.00
33	DELL MARKETING LP	21612048	02/25/2016	\$56,098.59
11	COMMERCIAL CARD SERVICES	21612049	02/22/2016	\$7,784.88
11	EMILY HUTTON	21612050	02/22/2016	\$150.00
11	RENAISSANCE LEARNING INC	21612051	02/22/2016	\$1,833.50
33	LIGHTHOUSE ELECTRIC INC	21612052	02/22/2016	\$3,500.00
21	COMMERCIAL CARD SERVICES	21612053	02/22/2016	\$386.71
21	BOB E ROBERTS	21612054	02/22/2016	\$117.50
11	WALKER COMPANIES	21612055	02/22/2016	\$80.00
11	LEKTRON LIGHTING & SUPPLY INC	21612056	02/22/2016	\$17,400.00
11	NORTH TEXAS TOLLWAY AUTHORITY	21612059	02/22/2016	\$60.00
11	CORPORATE CHALLENGE INC	21612060	02/22/2016	\$7,880.00
11	LAKESHORE LEARNING MATERIALS	21612061	02/22/2016	\$462.88
11	DGS EDUCATIONAL PRODUCTS	21612062	02/22/2016	\$357.75
34	FENTON OFFICE MART	21612063	02/22/2016	\$632.96
11	CAROLINA BIOLOGICAL SUPPLY CO	21612064	02/22/2016	\$78.89
11	SCHOOL SPECIALTY INC	21612065	02/22/2016	\$62.50
11	WILLIAM V MACGILL & CO	21612066	02/22/2016	\$79.92
34	LIGHTHOUSE ELECTRIC INC	21612067	02/22/2016	\$250.00
33	LIGHTHOUSE ELECTRIC INC	21612068	02/22/2016	\$9,293.00
81	BLICK ART MATERIALS LLC	21612069	02/22/2016	\$1,169.61
81	RIO GRANDE INC	21612070	02/22/2016	\$1,499.40
81	BLICK ART MATERIALS LLC	21612071	02/22/2016	\$999.42
33	SCHOOL SPECIALTY INC	21612072	02/22/2016	\$5,048.50
33	VIRCO INC	21612073	02/22/2016	\$945.40
11	SCHOOL SPECIALTY INC	21612074	02/22/2016	\$2,719.27
81	SUSAN K LOLLIS	21612076	02/22/2016	\$288.50
81	SCHOLASTIC SALES INC	21612077	02/22/2016	\$1,114.45
34	SCHOOL SPECIALTY INC	21612078	02/22/2016	\$3,085.81
34	SCHOOL SPECIALTY INC	21612079	02/22/2016	\$2,792.66
34	SCHOOL SPECIALTY INC	21612080	02/22/2016	\$2,792.35
34	SCHOOL SPECIALTY INC	21612081	02/22/2016	\$3,098.24
34	SCHOOL SPECIALTY INC	21612082	02/22/2016	\$2,619.74

**New Encumbrances for: 2/1/2016 to 2/29/2016**



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	SCHOOL SPECIALTY INC	21612083	02/22/2016	\$3,099.68
34	SCHOOL SPECIALTY INC	21612084	02/22/2016	\$2,317.06
34	SCHOOL SPECIALTY INC	21612085	02/22/2016	\$3,092.26
34	SCHOOL SPECIALTY INC	21612086	02/22/2016	\$3,099.81
11	TULSA AREA TENNIS ASSOC	21612087	02/22/2016	\$440.00
11	AUSTRIALPIN INC	21612089	02/22/2016	\$373.75
11	MCM ELECTRONICS	21612090	02/22/2016	\$121.20
11	B & H PHOTO & ELECTRONICS CORP	21612091	02/22/2016	\$563.52
11	B & H PHOTO & ELECTRONICS CORP	21612092	02/22/2016	\$224.49
11	B & H PHOTO & ELECTRONICS CORP	21612093	02/22/2016	\$54.79
11	DELL MARKETING LP	21612094	02/22/2016	\$816.16
11	DELL MARKETING LP	21612095	02/22/2016	\$1,215.14
34	DELL MARKETING LP	21612096	02/22/2016	\$5,807.30
34	DELL MARKETING LP	21612097	02/22/2016	\$1,785.05
34	DELL MARKETING LP	21612098	02/22/2016	\$1,434.84
34	DELL MARKETING LP	21612099	02/22/2016	\$7,845.87
33	DELL MARKETING LP	21612100	02/22/2016	\$11,657.59
11	CDW LLC	21612101	02/22/2016	\$256.00
11	CDW LLC	21612102	02/22/2016	\$117.99
34	CDW LLC	21612103	02/22/2016	\$995.00
34	CDW LLC	21612104	02/22/2016	\$29,808.20
34	CDW LLC	21612105	02/22/2016	\$306.98
34	CDW LLC	21612106	02/22/2016	\$41,287.40
11	CDW LLC	21612107	02/22/2016	\$18,799.84
34	HADDOCK CORPORATION	21612108	02/22/2016	\$4,769.00
34	HADDOCK CORPORATION	21612109	02/22/2016	\$4,192.00
34	ALL MEDIA INTEGRATION LLC	21612110	02/22/2016	\$3,273.71
34	CDW LLC	21612112	02/22/2016	\$3,443.76
34	CDW LLC	21612113	02/22/2016	\$995.00
33	CDW LLC	21612114	02/22/2016	\$5,869.80
11	CDW LLC	21612115	02/22/2016	\$13,775.04
33	CDW LLC	21612116	02/22/2016	\$15,504.00
33	CDW LLC	21612117	02/22/2016	\$19,208.80



## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	CDW LLC	21612118	02/22/2016	\$14,349.00
33	HADDOCK CORPORATION	21612119	02/22/2016	\$19,190.00
34	CDW LLC	21612120	02/22/2016	\$96.00
81	TAKACH PRESS CORPORATION	21612121	02/22/2016	\$695.80
81	ULINE INC	21612122	02/22/2016	\$228.86
11	BLICK ART MATERIALS LLC	21612123	02/22/2016	\$996.48
21	HEATWAVE SUPPLY	21612124	02/22/2016	\$6,300.95
21	HEATWAVE SUPPLY	21612125	02/22/2016	\$6,174.93
11	YATES TRUCKING CO INC	21612126	02/22/2016	\$2,000.00
11	APPLE INC	21612127	02/22/2016	\$3,832.00
34	APPLE INC	21612128	02/22/2016	\$3,032.00
34	APPLE INC	21612129	02/22/2016	\$1,798.50
33	APPLE INC	21612130	02/22/2016	\$15,192.00
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21612131	02/22/2016	\$299.97
11	SAF/ATHLETIC EVENT WORKERS	21612133	02/22/2016	\$30.00
11	MARK S QUINTON	21612134	02/22/2016	\$125.00
11	ROBERT D EVANS	21612135	02/22/2016	\$125.00
11	JESUS AZPEITIA	21612136	02/22/2016	\$125.00
11	SAF/ATHLETIC EVENT WORKERS	21612137	02/22/2016	\$33.00
11	MISTI KNOX-ALEXANDER	21612138	02/22/2016	\$15.00
11	SAF/ATHLETIC EVENT WORKERS	21612139	02/22/2016	\$405.00
11	SAF/ATHLETIC EVENT WORKERS	21612140	02/22/2016	\$300.00
11	SARAH MARIE DOVER	21612141	02/22/2016	\$60.00
11	SAF/ATHLETIC EVENT WORKERS	21612142	02/22/2016	\$252.00
11	JOHN BRENT COKER	21612143	02/22/2016	\$60.00
11	KELSEY ELIZABETH FASIG	21612144	02/22/2016	\$90.00
11	ELIAS ARZU	21612145	02/22/2016	\$90.00
11	BOB PASHA	21612146	02/22/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21612147	02/22/2016	\$66.00
11	JOHN BRENT COKER	21612148	02/22/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21612149	02/22/2016	\$159.00
11	MISTI KNOX-ALEXANDER	21612150	02/22/2016	\$45.00
11	JALYN W JOHNSON	21612151	02/22/2016	\$45.00

**New Encumbrances for: 2/1/2016 to 2/29/2016**



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	MARY ANN GOFF	21612152	02/22/2016	\$45.00
11	HOBBY LOBBY #11	21612153	02/23/2016	\$55.95
11	EARON CUNNINGHAM	21612154	02/23/2016	\$225.00
11	OFFICEMAX NORTH AMERICA INC	21612155	02/23/2016	\$399.66
11	CHILD NUTRITION	21612156	02/23/2016	\$87.00
11	MOORE MEDICAL LLC	21612157	02/23/2016	\$1,995.75
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21612158	02/23/2016	\$89.00
11	TERRY M BEACH	21612159	02/23/2016	\$324.00
11	ELTON SYKES	21612160	02/23/2016	\$324.00
11	SAF/ATHLETIC EVENT WORKERS	21612161	02/23/2016	\$60.00
11	PRINT SHOP TPS VENDOR	21612162	02/23/2016	\$51.68
11	SCHOOL HEALTH CORPORATION	21612163	02/23/2016	\$661.50
11	SAMS CLUB	21612164	02/23/2016	\$940.66
11	LUSTER LEARNING INSTITUTE NFP	21612165	02/23/2016	\$966.00
33	DELL MARKETING LP	21612166	02/25/2016	\$1,731.80
11	IDENT-A-KID SERVICES OF AMERICA INC	21612167	02/23/2016	\$170.50
11	JENSEN LEARNING CORPORATION	21612168	02/23/2016	\$775.00
11	SCHOLASTIC INC	21612169	02/23/2016	\$572.25
11	NASCO	21612170	02/23/2016	\$357.29
11	FOLLETT SCHOOL SOLUTIONS INC	21612171	02/23/2016	\$12,394.60
22	UNITED COLD STORAGE INC	21612172	02/23/2016	\$0.00
22	US FOOD SERVICE INC	21612173	02/23/2016	\$0.00
22	ENCUMBRANCE	21612174	02/23/2016	\$0.00
22	ENCUMBRANCE	21612175	02/23/2016	\$0.00
22	FRESHPOINT OKLAHOMA CITY LLC	21612176	02/23/2016	\$0.00
81	FOUNDATION FOR TULSA SCHOOLS	21612177	02/23/2016	\$49,335.66
81	JOURNAL RECORD	21612178	02/23/2016	\$175.00
81	ELAINE BUXTON	21612179	02/23/2016	\$240.00
11	LAKESHORE LEARNING MATERIALS	21612180	02/23/2016	\$2,383.80
11	IDENT-A-KID SERVICES OF AMERICA INC	21612181	02/23/2016	\$182.25
81	BSN SPORTS INC	21612182	02/23/2016	\$50.00
11	ALYSSA WHITEHEAD-BUST	21612183	02/23/2016	\$1,200.00
11	CLEVELAND MUNICIPAL SCHOOL DISTRICT	21612184	02/23/2016	\$1,200.00

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	D E ZIEGLER ART CRAFT SUPPLY INC	21612185	02/23/2016	\$1,575.00
36	MCINTOSH CORPORATION	21612186	02/23/2016	\$3,622.00
36	KRUEGER INTERNATIONAL INC	21612187	02/23/2016	\$14,188.28
36	BEST COMPANIES INC	21612188	02/23/2016	\$9,205.00
81	UNITED ART & EDUCATION INC	21612189	02/23/2016	\$233.65
34	INTERIOR CONCEPTS INC	21612190	02/23/2016	\$835.00
11	LIGHTHOUSE ELECTRIC INC	21612191	02/23/2016	\$574.00
11	LAZEL INC	21612192	02/23/2016	\$1,835.15
11	BOOKSOURCE INC	21612193	02/23/2016	\$1,219.29
11	INNOCORP LTD	21612194	02/23/2016	\$103.00
11	LAKESHORE LEARNING MATERIALS	21612195	02/23/2016	\$3,998.22
11	LAKESHORE LEARNING MATERIALS	21612196	02/23/2016	\$65.98
3F	FLAGHOUSE INC	21612197	02/23/2016	\$716.93
81	PITSCO INC	21612198	02/23/2016	\$49.35
34	TANDUS CENTIVA INC	21612199	02/23/2016	\$18,471.44
36	WOOD SYSTEMS INC	21612200	02/23/2016	\$10,974.00
81	MEMORIAL VOCAL MUSIC BOOSTER CLUB	21612201	02/23/2016	\$15,000.00
11	SAF/ATHLETIC EVENT WORKERS	21612202	02/23/2016	\$252.00
34	DELL MARKETING LP	21612203	02/25/2016	\$81.54
11	COMMERCIAL CARD SERVICES	21612204	02/24/2016	\$97.40
11	OFFICEMAX NORTH AMERICA INC	21612205	02/24/2016	\$3,389.45
11	CHILD NUTRITION	21612206	02/24/2016	\$291.15
11	CHILD NUTRITION	21612207	02/24/2016	\$87.00
11	CHILD NUTRITION	21612208	02/24/2016	\$189.00
11	CHILD NUTRITION	21612209	02/24/2016	\$85.00
21	CHILDRENS SPECIALTIES INC	21612210	02/24/2016	\$7,456.00
21	HYDRONIC SYSTEMS SERVICE LLC	21612211	02/24/2016	\$5,050.00
11	USATESTPREP INC	21612212	02/24/2016	\$2,850.00
11	D & H DISTRIBUTING COMPANY	21612213	02/24/2016	\$10,824.00
34	COMMERCIAL CARD SERVICES	21612214	02/24/2016	\$55.00
11	VISIONARY SOLUTIONS LLC	21612215	02/24/2016	\$113,400.00
11	B & H PHOTO & ELECTRONICS CORP	21612216	02/24/2016	\$272.07
34	B & H PHOTO & ELECTRONICS CORP	21612217	02/24/2016	\$128.00

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	B & H PHOTO & ELECTRONICS CORP	21612218	02/24/2016	\$148.92
34	HADDOCK CORPORATION	21612219	02/24/2016	\$6,540.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21612220	02/24/2016	\$149.70
33	APPLE INC	21612221	02/24/2016	\$80,220.00
33	CDW LLC	21612222	02/24/2016	\$4,480.00
11	APPERSON INC	21612223	02/24/2016	\$461.74
34	CDW LLC	21612224	02/24/2016	\$3,596.78
33	CDW LLC	21612225	02/24/2016	\$1,990.00
33	HADDOCK CORPORATION	21612226	02/24/2016	\$2,620.00
34	APPLE INC	21612227	02/24/2016	\$1,912.00
33	APPLE INC	21612228	02/24/2016	\$478.00
33	CDW LLC	21612229	02/24/2016	\$480.00
21	LENNOX INDUSTRIES INC	21612230	02/24/2016	\$14,343.00
21	LENNOX INDUSTRIES INC	21612231	02/24/2016	\$12,433.00
11	TULSA AUTO SPRING COMPANY	21612232	02/24/2016	\$480.00
21	CHILDRENS SPECIALTIES INC	21612233	02/24/2016	\$13,204.00
34	D E ZIEGLER ART CRAFT SUPPLY INC	21612234	02/24/2016	\$722.70
34	CERAMIC COTTAGE INC	21612235	02/24/2016	\$460.00
11	ULINE INC	21612236	02/24/2016	\$456.24
11	FELIX STORCH INC	21612237	02/24/2016	\$6,000.00
81	BARNES & NOBLE BOOKSELLERS USA INC	21612238	02/24/2016	\$53.76
33	APPLE INC	21612239	02/24/2016	\$15,527.00
33	CDW LLC	21612240	02/24/2016	\$960.00
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21612241	02/24/2016	\$99.99
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21612242	02/24/2016	\$99.99
34	TOTAL RADIO INC	21612243	02/24/2016	\$10,091.40
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21612244	02/24/2016	\$199.98
11	SCHOOL HEALTH CORPORATION	21612245	02/24/2016	\$2,342.40
34	SCHOOL SPECIALTY INC	21612246	02/24/2016	\$777.79
11	FENTON OFFICE MART	21612247	02/24/2016	\$70.00
11	KATHRYN LYNN HOLDER	21612248	02/25/2016	\$2,904.00
11	BLICK ART MATERIALS LLC	21612249	02/25/2016	\$356.08
11	SAIED MUSIC CO	21612250	02/25/2016	\$1,068.00

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
22	OZARK EMPIRE DISTRIBUTORS INC	21612251	02/25/2016	\$1,661.40
22	OZARK EMPIRE DISTRIBUTORS INC	21612252	02/25/2016	\$1,243.60
81	JOURNAL RECORD	21612253	02/25/2016	\$35.00
11	LIBERTY FLAGS INC	21612254	02/25/2016	\$585.10
11	LIBERTY MOUNTAIN SPORTS LLC	21612255	02/25/2016	\$545.60
11	PROPHET CORPORATION	21612256	02/25/2016	\$8,315.95
11	THE APPLE TREE INC	21612257	02/26/2016	\$420.27
11	PYRAMID PAPER COMPANY	21612258	02/26/2016	\$1,796.00
34	SCHOOL SPECIALTY INC	21612259	02/26/2016	\$3,098.90
34	SCHOOL SPECIALTY INC	21612260	02/26/2016	\$3,097.39
22	CARGILL KITCHEN SOLUTIONS	21612262	02/26/2016	\$9,279.00
22	ADVANCEPIERRE FOODS INC	21612263	02/26/2016	\$28,235.94
22	JENNIE-O TURKEY STORE SALES LLC	21612264	02/26/2016	\$7,224.84
31	RICOH AMERICAS CORPORATION	21612265	02/26/2016	\$22,985.28
11	SAF/ATHLETIC EVENT WORKERS	21612266	02/26/2016	\$120.00
34	MEDIA SPECIALISTS INC	21612267	02/26/2016	\$2,193.42
11	SAF/ATHLETIC EVENT WORKERS	21612268	02/26/2016	\$174.00
11	MISTI KNOX-ALEXANDER	21612269	02/26/2016	\$45.00
81	CHILD NUTRITION	21612270	02/29/2016	\$333.85
11	CHILD NUTRITION	21612271	02/29/2016	\$50.00
11	COMMERCIAL CARD SERVICES	21612272	02/29/2016	\$119.08
11	KRISTINE MERCHANT	21612273	02/29/2016	\$225.00
22	MICHAEL FOODS INC	21612274	02/29/2016	\$15,357.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21612276	02/29/2016	\$1,616.80
11	UNIVERSITY OF TULSA	21612277	02/29/2016	\$690.00
11	UNIVERSITY OF TULSA	21612278	02/29/2016	\$690.00
11	SUSAN K LOLLIS	21612279	02/29/2016	\$156.00
11	WALKER COMPANIES	21612280	02/29/2016	\$217.00
81	RECOGNITION PRODUCTS INC	21612281	02/29/2016	\$25.00
81	COMMERCIAL CARD SERVICES	21612282	02/29/2016	\$0.01
11	WORLD TRAVEL SERVICE LLC	21612283	02/29/2016	\$850.00
11	RUE L RAMSEY	21612284	02/29/2016	\$500.00
11	COMMERCIAL CARD SERVICES	21612285	02/29/2016	\$1,368.88

## New Encumbrances for: 2/1/2016 to 2/29/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21612287	02/29/2016	\$4,575.01
11	HAIGHTS CROSS COMMUNICATIONS	21612288	02/29/2016	\$4,930.45
22	ENCUMBRANCE	91600001	02/25/2016	\$166,567.80
22	ENCUMBRANCE	91600002	02/25/2016	\$661,495.53
22	ENCUMBRANCE	91600003	02/25/2016	\$274,705.43
22	ENCUMBRANCE	91600004	02/25/2016	\$39,900.97
			<b>Grand Total</b>	<b>\$39,302,243.60</b>

### Fund Totals

11	\$17,251,714.00
21	\$291,427.53
22	\$1,715,512.63
31	\$68,955.84
32	\$90,792.00
33	\$8,654,611.65
34	\$7,830,616.56
36	\$1,184,027.63
3B	\$990,571.44
3D	\$330,190.48
3F	\$162,113.95
3G	\$330,190.48
81	\$401,519.41
	<b>\$39,302,243.60</b>

# Encumbrance Changes for: 2/1/2016 to 2/29/2016



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	\$20,000.00	VERITIV OPERATING COMPANY FORMERLY XPEDX	21601048
	(\$20,000.00)	VERITIV OPERATING COMPANY FORMERLY XPEDX	21611041
	\$1,683.27	THOMPSON SCHOOL BOOK DEPOSITORY INC	21518411
	(\$18,520.07)	TULSA COUNTY ELECTION BOARD	21607841
	\$1,000.00	WORLD TRAVEL SERVICE LLC	21608876
	(\$1,186.50)	WORLD TRAVEL SERVICE LLC	21609396
	\$3,344.00	WORLD TRAVEL SERVICE LLC	21610918
	(\$3,320.00)	WORLD TRAVEL SERVICE LLC	21611444
	\$1,000.00	ADMIRAL TAG AGENCY	21600515
	(\$1,000.00)	ADMIRAL TAG AGENCY	21611167
	\$1,000.00	OKLAHOMA TURNPIKE AUTHORITY	21600536
	(\$1,000.00)	OKLAHOMA TURNPIKE AUTHORITY	21611926
	(\$3,041.00)	MCGUIRE MUSIC REPAIR INC	21601258
	\$2,000.00	ADVANTAGE GRAPHICS INC	21600837
	(\$2,000.00)	ADVANTAGE GRAPHICS INC	21610895
	(\$3,000.00)	FIRST SOUTHWEST ASSET MANAGEMENT INC	21601700
	(\$1,000.00)	LAMPTON WELDING SUPPLY CO INC	21600525
	(\$32,320.00)	DELL MARKETING LP	21606592
	(\$1,150.20)	COMMERCIAL CARD SERVICES	21608334
	(\$1,000.00)	COMMERCIAL CARD SERVICES	21610985
	(\$2,159.76)	SECURITAS SECURITY SERVICES USA INC	21501227
	\$30,000.00	SEBASTIAN LANTOS LLC	21600611
	(\$30,000.00)	SEBASTIAN LANTOS LLC	21611817
	\$1,000.00	DANNY BECK CHEVROLET INC	21600528
	(\$1,000.00)	DANNY BECK CHEVROLET INC	21611417
	\$5,375.70	LARRY D DOWNEY	21602304
	(\$3,898.00)	LARRY D DOWNEY	21611216
	(\$1,481.04)	LARRY D DOWNEY	21611935
	(\$7,000.00)	INTERSTATE BATTERY	21607564
	\$2,000.00	YATES TRUCKING CO INC	21601238
	(\$2,000.00)	YATES TRUCKING CO INC	21612126
	(\$57,208.06)	BLUETORCH NETWORK SOLUTIONS INC	21500884
	\$1,998.00	JACKSON B STEWART	21602808

# Encumbrance Changes for: 2/1/2016 to 2/29/2016



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	(\$1,998.00)	JACKSON B STEWART	21611338
	(\$1,132.20)	FOLLETT SCHOOL SOLUTIONS INC	21608103
	(\$3,102.00)	MICHELLE BLOSCH	21601137
	\$20,000.00	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	21606531
	(\$20,000.00)	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	21610996
	\$4,752.00	TIRZAH RUTH SMITH	21605632
	(\$4,752.00)	TIRZAH RUTH SMITH	21611936
	(\$2,000.13)	SHEILA M MICHIE	21608836
11	(\$131,115.99)		
21	\$3,000.00	STEVES WHOLESALE DISTRIBUTORS INC	21600716
	(\$3,000.00)	STEVES WHOLESALE DISTRIBUTORS INC	21611404
	(\$2,019.00)	LIGHTHOUSE ELECTRIC INC	21601694
	(\$2,425.00)	LIGHTHOUSE ELECTRIC INC	21601695
	(\$4,345.00)	LIGHTHOUSE ELECTRIC INC	21601832
	(\$5,041.00)	LIGHTHOUSE ELECTRIC INC	21601833
	(\$1,768.00)	LIGHTHOUSE ELECTRIC INC	21601834
	(\$1,579.00)	LIGHTHOUSE ELECTRIC INC	21601835
	(\$1,516.61)	LIGHTHOUSE ELECTRIC INC	21601837
	(\$5,516.00)	LIGHTHOUSE ELECTRIC INC	21601838
	(\$1,625.00)	LIGHTHOUSE ELECTRIC INC	21601840
	(\$23,069.74)	MARKS PLUMBING PARTS	21600754
	(\$3,078.97)	SECURITAS SECURITY SERVICES USA INC	21501226
	(\$97,032.26)	SECURITAS SECURITY SERVICES USA INC	21501774
	(\$4,368.00)	BENNETT STEEL	21601329
21	(\$153,383.58)		
22	(\$9,579.57)	DEAN FOODS COMPANY	21602582
	\$8,010.00	UNITED COLD STORAGE INC	21601002
	(\$8,010.00)	UNITED COLD STORAGE INC	21612172
	\$4,408.00	KELLOGG SALES COMPANY	21610243
	(\$6,041.70)	TYSON FOODS INC	21611286
	\$15,634.88	US FOOD SERVICE INC	21601005
	(\$15,634.88)	US FOOD SERVICE INC	21612173
	(\$863,845.14)	ENCUMBRANCE	21600547



# Encumbrance Changes for: 2/1/2016 to 2/29/2016



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
22	(\$709,904.78)	ENCUMBRANCE	21600548
	(\$404,263.18)	ENCUMBRANCE	21601499
	(\$39,900.97)	ENCUMBRANCE	21602069
	(\$5,800.00)	ENCUMBRANCE	21611755
	(\$45,525.00)	ENCUMBRANCE	21612174
	(\$325,000.00)	ENCUMBRANCE	21612175
	(\$181,188.84)	ENCUMBRANCE	91600001
	\$2,900.00	FRESHPOINT OKLAHOMA CITY LLC	21601007
	\$60,750.55	FRESHPOINT OKLAHOMA CITY LLC	21602011
	\$16,565.01	FRESHPOINT OKLAHOMA CITY LLC	21602522
	(\$2,900.00)	FRESHPOINT OKLAHOMA CITY LLC	21612176
	\$3,775.10	WILJACKAL LLC	21602556
	(\$3,919.60)	AMERICAN FOODS GROUP LLC	21609981
22	(\$2,509,470.12)		
32	(\$1,666.67)	LIGHTHOUSE ELECTRIC INC	21602224
	(\$1,666.67)	LIGHTHOUSE ELECTRIC INC	21602228
	(\$1,666.67)	LIGHTHOUSE ELECTRIC INC	21602229
	(\$61,178.50)	COTTONS TRUCKING INC	21601811
	(\$1,400.00)	DAN BUTCHEE	21510856
32	(\$67,578.51)		
33	(\$3,260.00)	LIGHTHOUSE ELECTRIC INC	21515940
	(\$4,982.40)	LIGHTHOUSE ELECTRIC INC	21518312
	(\$3,512.00)	LIGHTHOUSE ELECTRIC INC	21518313
	(\$18,506.64)	LIGHTHOUSE ELECTRIC INC	21601803
	\$74,497.61	HOFFMAN BUSINESS ENTERPRISES INC	21606956
	(\$76,700.00)	HOFFMAN BUSINESS ENTERPRISES INC	21610963
33	(\$32,463.43)		
34	(\$1,475.00)	SCHOOL SPECIALTY INC	21605245
	\$2,034.23	BAKER & TAYLOR INC	21604934
	\$8,776.56	HERTZBERG-NEW METHOD INC	21605059
	\$8,000.00	HERTZBERG-NEW METHOD INC	21606587
	(\$8,000.00)	HERTZBERG-NEW METHOD INC	21611145
	\$3,404.71	FOLLETT SCHOOL SOLUTIONS INC	21606559
34	\$12,740.50		

## Encumbrance Changes for: 2/1/2016 to 2/29/2016



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
36	\$140,000.00	HOFFMAN BUSINESS ENTERPRISES INC	21604876
	(\$140,000.00)	HOFFMAN BUSINESS ENTERPRISES INC	21611566
	\$10,000.00	JERECE DANIELS	21602727
	(\$10,000.00)	JERECE DANIELS	21611432
36	\$0.00		
3B	\$5,992.75	HOFFMAN BUSINESS ENTERPRISES INC	21604876
	(\$5,992.75)	HOFFMAN BUSINESS ENTERPRISES INC	21611566
3B	\$0.00		
3D	\$18,727.45	HOFFMAN BUSINESS ENTERPRISES INC	21604876
	(\$18,727.45)	HOFFMAN BUSINESS ENTERPRISES INC	21611566
3D	\$0.00		
3E	\$2,184.39	HOFFMAN BUSINESS ENTERPRISES INC	21606956
3E	\$2,184.39		
3G	(\$18,000.00)	LIGHTHOUSE ELECTRIC INC	21509637
	(\$11,661.75)	LIGHTHOUSE ELECTRIC INC	21510001
3G	(\$29,661.75)		