

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
33	DELL MARKETING LP	21611981	03/03/2016	\$1,161.46
34	CDW LLC	21612261	03/03/2016	\$53,991.30
34	CDW LLC	21612275	03/03/2016	\$306.98
34	CDW LLC	21612286	03/03/2016	\$128.00
11	B & H PHOTO & ELECTRONICS CORP	21612289	03/02/2016	\$866.59
34	B & H PHOTO & ELECTRONICS CORP	21612290	03/02/2016	\$35.95
11	B & H PHOTO & ELECTRONICS CORP	21612291	03/02/2016	\$5,391.10
33	B & H PHOTO & ELECTRONICS CORP	21612292	03/02/2016	\$179.75
34	MEDIA SPECIALISTS INC	21612293	03/02/2016	\$1,464.20
34	CDW LLC	21612294	03/02/2016	\$573.96
34	CDW LLC	21612295	03/02/2016	\$192.00
34	APPLE INC	21612296	03/02/2016	\$69.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21612297	03/02/2016	\$239.88
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21612298	03/02/2016	\$99.99
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21612299	03/02/2016	\$59.98
34	CDW LLC	21612300	03/02/2016	\$128.00
34	APPLE INC	21612301	03/02/2016	\$379.00
34	APPLE INC	21612302	03/02/2016	\$1,516.00
34	CDW LLC	21612303	03/02/2016	\$128.00
33	APPLE INC	21612304	03/02/2016	\$609.00
34	DELL MARKETING LP	21612305	03/02/2016	\$3,555.55
34	DELL MARKETING LP	21612306	03/02/2016	\$1,731.80
34	DELL MARKETING LP	21612307	03/02/2016	\$8,659.00
34	DELL MARKETING LP	21612308	03/02/2016	\$3,534.60
33	DELL MARKETING LP	21612309	03/02/2016	\$2,322.92
36	PRESIDIO HOLDINGS INC	21612310	03/02/2016	\$1,179.04
33	DELL MARKETING LP	21612311	03/02/2016	\$290.70
34	DELL MARKETING LP	21612312	03/02/2016	\$284.00
11	DEBORAH A GIST	21612313	03/02/2016	\$1,578.40
11	COMMERCIAL CARD SERVICES	21612314	03/02/2016	\$411.24
11	WORLD TRAVEL SERVICE LLC	21612315	03/02/2016	\$650.00
11	RAGHU MENON	21612316	03/02/2016	\$450.00
22	HIGH LINER FOODS USA INC	21612317	03/02/2016	\$11,165.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
22	SCHWANS FOOD SERVICE INC	21612318	03/02/2016	\$68,151.57
22	HARVEST HILL BEVERAGE COMPANY	21612319	03/02/2016	\$41,472.00
22	ECHO LAKE FOODS INC	21612320	03/02/2016	\$4,500.00
34	MCGRAW-HILL EDUCATION INC	21612321	03/02/2016	\$6,718.80
81	BARNES & NOBLE BOOKSELLERS USA INC	21612322	03/02/2016	\$269.50
11	LAKESHORE LEARNING MATERIALS	21612323	03/02/2016	\$217.55
11	LRP PUBLICATIONS INC	21612324	03/02/2016	\$61.90
11	ARISTOTLE CORPORATION	21612325	03/02/2016	\$567.15
11	SCHOOLS IN LLC	21612326	03/02/2016	\$286.89
11	AMSTERDAM PRINTING & LITHO INC	21612327	03/02/2016	\$81.38
11	LAKESHORE LEARNING MATERIALS	21612328	03/02/2016	\$1,807.39
11	DOLLY LOAIZA	21612329	03/02/2016	\$646.86
33	CDW LLC	21612330	03/03/2016	\$16,138.80
22	AMERICAN FOODS GROUP LLC	21612331	03/02/2016	\$18,486.60
11	CENTER FOR THE COLLABORATIVE CLASSROOM	21612332	03/02/2016	\$1,539.00
22	ALBIES FOODS INC	21612333	03/02/2016	\$7,632.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21612334	03/02/2016	\$131.05
22	RESERS FINE FOODS INC	21612335	03/02/2016	\$2,738.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21612336	03/02/2016	\$121.26
22	BAMA COMPANIES INC	21612337	03/02/2016	\$15,535.80
11	FENTON OFFICE MART	21612338	03/02/2016	\$573.94
11	D & H DISTRIBUTING COMPANY	21612339	03/02/2016	\$418.70
11	APPLE INC	21612340	03/02/2016	\$1,137.00
11	CDW LLC	21612341	03/02/2016	\$995.00
11	COMMERCIAL CARD SERVICES	21612342	03/03/2016	\$675.00
11	OFFICEMAX NORTH AMERICA INC	21612343	03/03/2016	\$139.82
81	BLICK ART MATERIALS LLC	21612344	03/03/2016	\$749.19
81	BLICK ART MATERIALS LLC	21612345	03/03/2016	\$841.24
11	BLICK ART MATERIALS LLC	21612346	03/03/2016	\$202.34
81	THEATRE HOUSE INC	21612347	03/03/2016	\$996.52
81	BLICK ART MATERIALS LLC	21612348	03/03/2016	\$1,119.61
11	CAROLINA BIOLOGICAL SUPPLY CO	21612349	03/03/2016	\$237.50
81	SAIED MUSIC CO	21612350	03/03/2016	\$981.67

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Fund	Vendor Name	PO Number	PO Date	PO Amount
81	BLICK ART MATERIALS LLC	21612351	03/03/2016	\$414.60
81	ULINE INC	21612352	03/03/2016	\$241.32
81	ORIENTAL TRADING CO INC	21612353	03/03/2016	\$241.15
11	HAGAR RESTAURANT SERVICE INC	21612354	03/03/2016	\$123.00
11	SUSAN K LOLLIS	21612355	03/03/2016	\$1,220.00
81	UNITED ART & EDUCATION INC	21612356	03/03/2016	\$196.76
81	WEST MUSIC COMPANY INC	21612357	03/03/2016	\$296.19
11	PITSCO INC	21612358	03/03/2016	\$89.80
11	IDENT-A-KID SERVICES OF AMERICA INC	21612359	03/03/2016	\$98.00
11	TULSA AUTO SPRING COMPANY	21612360	03/03/2016	\$544.24
11	NAPA AUTO PARTS	21612361	03/03/2016	\$4,000.00
11	DANNY BECK CHEVROLET INC	21612362	03/03/2016	\$2,500.00
11	SAFELITE FULFILLMENT INC	21612363	03/03/2016	\$2,000.00
11	UNITED FORD	21612364	03/03/2016	\$1,000.00
11	SCHOOL HEALTH CORPORATION	21612365	03/03/2016	\$9,980.10
36	ALLIED ENGINEERING GROUP LLC	21612366	03/03/2016	\$97,045.67
22	C H GUENTHER & SON INC	21612367	03/03/2016	\$1,325.00
11	OFFICEMAX NORTH AMERICA INC	21612368	03/03/2016	\$440.24
11	OFFICEMAX NORTH AMERICA INC	21612369	03/03/2016	\$527.86
22	CONAGRA FOODS INC	21612370	03/03/2016	\$15,564.00
22	GLACIER SALES INC	21612371	03/03/2016	\$4,920.00
11	UNIVERSITY OF TULSA	21612372	03/03/2016	\$690.00
11	THE APPLE TREE INC	21612373	03/03/2016	\$77.27
34	FENTON OFFICE MART	21612374	03/03/2016	\$1,740.60
11	KELVIN LP	21612375	03/03/2016	\$222.00
22	PILGRIMS PRIDE CORPORATION	21612376	03/03/2016	\$3,958.50
22	FOSTER POULTRY FARMS	21612377	03/03/2016	\$13,680.00
22	SHAWNEE MILLING COMPANY	21612378	03/03/2016	\$4,455.00
22	TYSON FOODS INC	21612379	03/03/2016	\$4,328.83
22	TYSON PREPARED FOODS INC	21612380	03/03/2016	\$70,870.00
11	HEIDI MCCOY	21612381	03/03/2016	\$125.00
11	STACIE LEE BOURQUIN BENEDICT	21612382	03/03/2016	\$125.00
11	BLICK ART MATERIALS LLC	21612383	03/03/2016	\$49.44

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	MIDWEST SPORTING GOODS INC	21612384	03/03/2016	\$2,055.35
11	MIDWEST SPORTING GOODS INC	21612385	03/03/2016	\$793.00
81	FAB LAB TULSA INCORPORATED	21612386	03/03/2016	\$8,150.00
33	DELL MARKETING LP	21612387	03/04/2016	\$12,776.06
11	LINDA PHILLIPS	21612388	03/03/2016	\$150.00
11	UNIVERSITY OF TULSA	21612389	03/03/2016	\$690.00
81	MAZZIOS LLC	21612390	03/03/2016	\$361.94
81	C & J SCHOOL UNIFORMS INC	21612391	03/03/2016	\$291.96
81	TULSA CHILDRENS MUSEUM	21612392	03/03/2016	\$380.00
81	RANA MCVAY	21612393	03/03/2016	\$117.10
11	CHILD NUTRITION	21612394	03/03/2016	\$364.95
22	ATLANTIC BEVERAGE CO INC	21612395	03/03/2016	\$9,088.80
11	CHILD NUTRITION	21612396	03/03/2016	\$1,495.75
22	TANKERSLEY FOOD SERVICE LLC	21612397	03/03/2016	\$2,444.40
22	HARVEST HILL BEVERAGE COMPANY	21612398	03/03/2016	\$41,472.00
22	WHOLESALE LIQUIDATIONS LLC	21612399	03/03/2016	\$12,202.50
22	WHOLESALE LIQUIDATIONS LLC	21612400	03/03/2016	\$9,575.00
11	DARREN H LUNOW	21612401	03/03/2016	\$50.00
11	KATHRYN TURCOTTE	21612402	03/03/2016	\$150.00
22	TYSON PREPARED FOODS INC	21612403	03/03/2016	\$54,858.00
11	SAF/ATHLETIC EVENT WORKERS	21612404	03/03/2016	\$240.00
11	EUGENE LARON ENGLISH	21612405	03/03/2016	\$40.00
11	JENNIFER BIELLI	21612406	03/03/2016	\$40.00
33	CDW LLC	21612407	03/03/2016	\$1,990.00
34	CDW LLC	21612408	03/03/2016	\$56,631.40
33	CDW LLC	21612409	03/03/2016	\$63,227.14
34	CDW LLC	21612410	03/03/2016	\$995.00
11	TOTAL RADIO INC	21612411	03/03/2016	\$1,200.00
34	B & H PHOTO & ELECTRONICS CORP	21612412	03/03/2016	\$35.95
34	B & H PHOTO & ELECTRONICS CORP	21612413	03/03/2016	\$761.01
34	THINKWRITE TECHNOLOGIES LLC	21612414	03/03/2016	\$1,854.00
11	THE APPLE TREE INC	21612415	03/03/2016	\$245.89
11	SAF/ATHLETIC EVENT WORKERS	21612416	03/03/2016	\$252.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SAF/ATHLETIC EVENT WORKERS	21612417	03/03/2016	\$204.00
11	APPLE INC	21612418	03/03/2016	\$398.00
34	APPLE INC	21612419	03/03/2016	\$478.00
34	APPLE INC	21612420	03/03/2016	\$69.00
22	CONAGRA FOODS INC	21612421	03/03/2016	\$6,565.00
81	ACT PUBLICATIONS	21612422	03/03/2016	\$1,303.50
34	APPLE INC	21612423	03/03/2016	\$2,274.00
33	APPLE INC	21612424	03/03/2016	\$3,798.00
33	APPLE INC	21612425	03/03/2016	\$34,380.00
34	CDW LLC	21612426	03/03/2016	\$1,920.00
34	APPLE INC	21612427	03/03/2016	\$478.00
34	CDW LLC	21612428	03/03/2016	\$32.00
33	APPLE INC	21612429	03/03/2016	\$479.00
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21612430	03/03/2016	\$99.99
11	EDWARD A GREEN	21612431	03/03/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21612432	03/03/2016	\$327.00
11	EUGENE LARON ENGLISH	21612433	03/03/2016	\$60.00
34	INOBBAR LLC	21612434	03/03/2016	\$2,550.00
11	SAF/ATHLETIC EVENT WORKERS	21612435	03/03/2016	\$327.00
11	EUGENE LARON ENGLISH	21612436	03/03/2016	\$60.00
11	JENNIFER BIELLI	21612437	03/03/2016	\$60.00
33	THINKWRITE TECHNOLOGIES LLC	21612438	03/03/2016	\$3,298.20
11	EDWARD A GREEN	21612439	03/03/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21612440	03/03/2016	\$282.00
11	EUGENE LARON ENGLISH	21612441	03/03/2016	\$60.00
11	JENNIFER BIELLI	21612442	03/03/2016	\$60.00
11	BOBBY LLOYD ROBERSON	21612443	03/03/2016	\$500.00
11	SAF/ATHLETIC EVENT WORKERS	21612444	03/03/2016	\$180.00
36	BROKEN ARROW ELECTRIC SUPPLY INC	21612445	03/03/2016	\$327.36
36	A & D SUPPLY LLC	21612446	03/03/2016	\$2,625.98
36	A & D SUPPLY LLC	21612447	03/03/2016	\$4,479.55
34	FULL COMPASS SYSTEMS LTD	21612448	03/03/2016	\$2,521.62
34	FULL COMPASS SYSTEMS LTD	21612449	03/03/2016	\$20,130.98

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	RYAN VRATIL	21612450	03/03/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21612451	03/03/2016	\$18.00
11	SAF/ATHLETIC EVENT WORKERS	21612452	03/03/2016	\$129.00
11	ASHTON BLAKE	21612453	03/03/2016	\$45.00
11	SHUNDA R SELLS	21612454	03/03/2016	\$45.00
11	SHERRY WHAYNE	21612455	03/03/2016	\$45.00
11	GARDEN DEVA LLC	21612456	03/03/2016	\$1,300.00
81	BLICK ART MATERIALS LLC	21612457	03/03/2016	\$862.87
81	BLICK ART MATERIALS LLC	21612458	03/03/2016	\$952.43
11	DELL MARKETING LP	21612459	03/04/2016	\$1,682.24
22	ATLANTIC BEVERAGE CO INC	21612460	03/03/2016	\$13,092.80
22	ROBBINS SALES CO INC	21612461	03/04/2016	\$14,572.80
11	COMMERCIAL CARD SERVICES	21612462	03/04/2016	\$1,118.30
11	JULIE ANN HAWS	21612463	03/04/2016	\$40.78
22	ATLANTIC BEVERAGE CO INC	21612464	03/04/2016	\$9,900.80
11	B & H PHOTO & ELECTRONICS CORP	21612465	03/04/2016	\$49.00
34	B & H PHOTO & ELECTRONICS CORP	21612466	03/04/2016	\$209.99
34	DELL MARKETING LP	21612467	03/04/2016	\$3,583.17
34	DELL MARKETING LP	21612468	03/04/2016	\$5,240.17
33	DELL MARKETING LP	21612469	03/04/2016	\$20,306.20
34	DELL MARKETING LP	21612470	03/04/2016	\$2,845.86
34	DELL MARKETING LP	21612471	03/04/2016	\$2,973.24
34	CDW LLC	21612472	03/04/2016	\$90.00
34	CDW LLC	21612473	03/04/2016	\$80.00
34	CDW LLC	21612474	03/04/2016	\$573.96
33	CDW LLC	21612475	03/04/2016	\$559.85
34	CDW LLC	21612476	03/04/2016	\$11,792.38
11	NORTH TEXAS TOLLWAY AUTHORITY	21612477	03/04/2016	\$43.29
11	MARK A WILSON	21612478	03/04/2016	\$300.00
21	MARTIN SALES & RENTAL LLC	21612479	03/04/2016	\$12,200.00
21	CARRIER ENTERPRISE LLC	21612480	03/04/2016	\$1,229.64
21	MARTIN SALES & RENTAL LLC	21612481	03/04/2016	\$12,427.00
21	PLAYWELL GROUP INC	21612482	03/04/2016	\$2,462.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
22	KELLOGG SALES COMPANY	21612483	03/04/2016	\$13,224.00
22	VERITIV OPERATING COMPANY FORMERLY XPEDX	21612484	03/04/2016	\$3,958.50
22	ECOLAB INC	21612485	03/04/2016	\$6,156.00
11	CDW LLC	21612486	03/04/2016	\$5,250.00
22	AFP INDUSTRIES INC	21612487	03/04/2016	\$1,952.00
22	DAXWELL	21612488	03/04/2016	\$5,644.80
11	OFFICEMAX NORTH AMERICA INC	21612489	03/04/2016	\$3,450.00
22	VERITIV OPERATING COMPANY FORMERLY XPEDX	21612490	03/04/2016	\$2,227.50
11	SCHOOL SPECIALTY INC	21612491	03/04/2016	\$174.00
33	DELL MARKETING LP	21612492	03/04/2016	\$12,486.43
33	DELL MARKETING LP	21612493	03/04/2016	\$1,775.00
34	DELL MARKETING LP	21612494	03/04/2016	\$892.49
11	STANDARD STATIONERY SUPPLY CO	21612495	03/04/2016	\$2,313.36
22	INTERBORO PACKAGING	21612496	03/04/2016	\$12,300.50
33	TOTAL RADIO INC	21612497	03/04/2016	\$929.58
33	APPLE INC	21612498	03/04/2016	\$4,487.00
34	CDW LLC	21612499	03/09/2016	\$300.00
22	LEACH PAPER COMPANY INC	21612500	03/04/2016	\$31,363.30
11	KAREN OYLER	21612501	03/04/2016	\$50.00
34	FENTON OFFICE MART	21612502	03/04/2016	\$3,468.80
34	CIRCA INC	21612503	03/04/2016	\$28,940.00
36	COTTONS TRUCKING INC	21612504	03/04/2016	\$33,098.40
34	CDW LLC	21612505	03/09/2016	\$320.00
11	KATHRYN TURCOTTE	21612507	03/04/2016	\$300.00
11	ETHAN ROLEN	21612508	03/04/2016	\$50.00
11	JESSE STARKS	21612509	03/04/2016	\$50.00
11	HAROLD E ALSPAUGH	21612510	03/04/2016	\$50.00
11	TAYLOR L ALSPAUGH	21612511	03/04/2016	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21612512	03/04/2016	\$36.00
11	BOB PASHA	21612513	03/04/2016	\$35.00
11	EDWIN ZUNUN	21612514	03/04/2016	\$35.00
11	MERCED SUAREZ	21612515	03/04/2016	\$35.00
11	CURTIS MAYO	21612516	03/04/2016	\$125.00

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11	ROY L ROBINSON	21612517	03/04/2016	\$125.00
11	BRANDON ALAN HANSEN	21612518	03/04/2016	\$128.00
11	SANDRA D WHITHAM	21612519	03/04/2016	\$36.00
11	UNIVERSITY OF TULSA	21612520	03/07/2016	\$690.00
11	THE APPLE TREE INC	21612521	03/07/2016	\$400.00
11	OKLAHOMA COUNCIL FOR INDIAN EDUCATION	21612522	03/07/2016	\$420.00
22	COMMERCIAL CARD SERVICES	21612523	03/07/2016	\$0.00
11	OFFICEMAX NORTH AMERICA INC	21612524	03/07/2016	\$120.86
22	WHOLESALE LIQUIDATIONS LLC	21612525	03/07/2016	\$12,220.00
11	GREENWOOD PUBLISHING GROUP INC	21612526	03/07/2016	\$1,820.00
11	WALKER COMPANIES	21612527	03/07/2016	\$113.50
22	LEACH PAPER COMPANY INC	21612528	03/07/2016	\$13,960.00
11	COMMERCIAL CARD SERVICES	21612529	03/07/2016	\$125.00
11	ASHLEE WHITEHEAD	21612530	03/07/2016	\$4.00
11	COMMERCIAL CARD SERVICES	21612531	03/07/2016	\$100.00
11	ASHLEE WHITEHEAD	21612532	03/07/2016	\$4.00
11	COMMERCIAL CARD SERVICES	21612533	03/07/2016	\$100.00
11	COMMERCIAL CARD SERVICES	21612534	03/07/2016	\$100.00
11	ASHLEE WHITEHEAD	21612535	03/07/2016	\$4.00
22	TANKERSLEY FOOD SERVICE LLC	21612536	03/07/2016	\$16,388.00
22	INHARVEST	21612537	03/07/2016	\$2,400.00
11	CALICO INDUSTRIES INC	21612538	03/07/2016	\$18,240.00
22	KNOUSE FOODS INC	21612539	03/07/2016	\$22,725.18
22	WASSCO CORPORATION	21612540	03/07/2016	\$1,090.80
22	HARVEST HILL BEVERAGE COMPANY	21612541	03/07/2016	\$41,472.00
34	SCHOOL SPECIALTY INC	21612542	03/07/2016	\$3,087.34
34	DELL MARKETING LP	21612543	03/07/2016	\$2,240.54
34	DELL MARKETING LP	21612544	03/07/2016	\$4,663.59
11	DELL MARKETING LP	21612545	03/07/2016	\$3,484.38
34	DELL MARKETING LP	21612546	03/07/2016	\$3,552.35
33	DELL MARKETING LP	21612547	03/07/2016	\$8,183.84
34	DAYMARK SOLUTIONS INC	21612548	03/07/2016	\$195.00
34	CDW LLC	21612549	03/07/2016	\$120.00

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33	CDW LLC	21612550	03/07/2016	\$270.00
34	CDW LLC	21612551	03/07/2016	\$64.00
33	CDW LLC	21612552	03/07/2016	\$98,358.70
34	APPLE INC	21612553	03/07/2016	\$4,730.00
34	APPLE INC	21612554	03/07/2016	\$179.85
34	IPEVO INC	21612555	03/07/2016	\$65.55
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21612556	03/07/2016	\$40.11
11	COMMERCIAL CARD SERVICES	21612557	03/07/2016	\$0.01
81	5337 INC	21612558	03/07/2016	\$240.00
36	BUILDERS SUPPLY INC	21612559	03/07/2016	\$387.36
36	TANDUS CENTIVA INC	21612560	03/07/2016	\$1,644.96
81	APPLE INC	21612561	03/07/2016	\$299.00
81	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21612562	03/07/2016	\$287.84
32	MEDIA SPECIALISTS INC	21612563	03/07/2016	\$323.30
34	DELL MARKETING LP	21612564	03/07/2016	\$2,243.05
36	LENNOX INDUSTRIES INC	21612565	03/07/2016	\$7,168.00
36	COMMERCIAL CARD SERVICES	21612566	03/07/2016	\$836.69
11	CURT H FEILMEIER	21612567	03/07/2016	\$50.00
34	DELL MARKETING LP	21612568	03/07/2016	\$119.97
33	CDW LLC	21612569	03/07/2016	\$5,165.64
33	CDW LLC	21612570	03/07/2016	\$1,434.90
34	APPLE INC	21612571	03/07/2016	\$478.00
34	CDW LLC	21612572	03/07/2016	\$32.00
11	SCHOOL SPECIALTY INC	21612573	03/07/2016	\$209.92
32	HADDOCK CORPORATION	21612574	03/07/2016	\$740.00
32	HADDOCK CORPORATION	21612575	03/07/2016	\$8,968.00
36	BUILDERS SUPPLY INC	21612576	03/07/2016	\$0.00
36	SPECTRUM PAINT COMPANY INC	21612577	03/07/2016	\$452.40
36	SCOVIL & SIDES HARDWARE CO	21612578	03/07/2016	\$702.00
34	VANCE HUNT & ASSOCIATES INC	21612579	03/07/2016	\$32,296.00
36	CARRIER ENTERPRISE LLC	21612580	03/07/2016	\$1,540.29
34	LIGHTHOUSE ELECTRIC INC	21612581	03/07/2016	\$250.00
34	LIGHTHOUSE ELECTRIC INC	21612582	03/07/2016	\$250.00

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	LIGHTHOUSE ELECTRIC INC	21612583	03/07/2016	\$250.00
34	LIGHTHOUSE ELECTRIC INC	21612584	03/07/2016	\$594.00
33	LIGHTHOUSE ELECTRIC INC	21612585	03/07/2016	\$1,941.00
34	LIGHTHOUSE ELECTRIC INC	21612586	03/07/2016	\$4,275.00
34	LIGHTHOUSE ELECTRIC INC	21612587	03/07/2016	\$24,350.50
81	CHILD NUTRITION	21612588	03/07/2016	\$208.25
33	LIGHTHOUSE ELECTRIC INC	21612589	03/07/2016	\$250.00
11	STANDARD STATIONERY SUPPLY CO	21612590	03/07/2016	\$1,382.00
11	AFP INDUSTRIES INC	21612591	03/07/2016	\$616.00
11	ALL AMERICAN SPORTS CORP	21612592	03/07/2016	\$14,960.00
11	MASTER TEACHER INC	21612593	03/08/2016	\$2,497.50
11	THE APPLE TREE INC	21612594	03/08/2016	\$184.86
11	COMMERCIAL CARD SERVICES	21612595	03/08/2016	\$0.00
11	COMMERCIAL CARD SERVICES	21612596	03/08/2016	\$0.00
11	OFFICEMAX NORTH AMERICA INC	21612597	03/08/2016	\$3,713.57
11	OFFICEMAX NORTH AMERICA INC	21612598	03/08/2016	\$110.82
11	BARNES & NOBLE BOOKSELLERS USA INC	21612599	03/08/2016	\$1,799.20
11	BARNES & NOBLE BOOKSELLERS USA INC	21612600	03/08/2016	\$119.85
11	INNOVATIVE LEARNING CONCEPTS INC	21612601	03/08/2016	\$6,216.48
11	ARISTOTLE CORPORATION	21612602	03/08/2016	\$680.76
11	GREENWOOD PUBLISHING GROUP INC	21612603	03/08/2016	\$840.00
81	COMMERCIAL CARD SERVICES	21612604	03/08/2016	\$108.00
36	MLC METRO LANDSCAPING & CONSTRUCTION INC	21612605	03/08/2016	\$28,500.00
36	MLC METRO LANDSCAPING & CONSTRUCTION INC	21612606	03/08/2016	\$34,775.00
36	CEI INCORPORATED	21612607	03/08/2016	\$10,060.00
11	SUSAN NEWBERRY	21612608	03/08/2016	\$180.00
11	SCHOOL SPECIALTY INC	21612609	03/08/2016	\$146.25
11	WORLD TRAVEL SERVICE LLC	21612610	03/08/2016	\$400.00
81	BLICK ART MATERIALS LLC	21612611	03/08/2016	\$494.62
21	LIGHTHOUSE ELECTRIC INC	21612612	03/08/2016	\$2,851.75
11	CHILD NUTRITION	21612613	03/08/2016	\$305.00
11	CHILD NUTRITION	21612614	03/08/2016	\$364.95
11	CHILD NUTRITION	21612615	03/08/2016	\$703.55

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	CHILD NUTRITION	21612616	03/08/2016	\$352.45
11	CHILD NUTRITION	21612617	03/08/2016	\$377.95
11	CHILD NUTRITION	21612618	03/08/2016	\$148.00
11	COMMERCIAL CARD SERVICES	21612619	03/08/2016	\$250.00
11	ASHLEE WHITEHEAD	21612620	03/08/2016	\$4.00
11	CINDY L TAYLOR	21612621	03/08/2016	\$50.00
11	COMMERCIAL CARD SERVICES	21612622	03/08/2016	\$488.29
11	WORLD TRAVEL SERVICE LLC	21612623	03/08/2016	\$823.70
11	KATHY SEIBOLD	21612624	03/08/2016	\$200.00
11	WORLD TRAVEL SERVICE LLC	21612625	03/08/2016	\$1,164.40
11	COMMERCIAL CARD SERVICES	21612626	03/08/2016	\$3,312.72
11	LACEY WATSON	21612627	03/08/2016	\$422.50
11	CORRINA S CHRISTMAS	21612628	03/08/2016	\$308.47
33	DELL MARKETING LP	21612629	03/09/2016	\$1,161.46
11	SCHOOL SPECIALTY INC	21612630	03/08/2016	\$2,950.00
11	SUSAN K LOLLIS	21612631	03/08/2016	\$280.50
34	COMMERCIAL CARD SERVICES	21612632	03/08/2016	\$2,943.48
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21612633	03/08/2016	\$748.75
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21612634	03/08/2016	\$633.74
11	OFFICEMAX NORTH AMERICA INC	21612635	03/08/2016	\$67.35
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21612636	03/08/2016	\$5,700.00
11	LAKESHORE LEARNING MATERIALS	21612637	03/08/2016	\$181.98
11	LAKESHORE LEARNING MATERIALS	21612638	03/08/2016	\$227.96
11	LAKESHORE LEARNING MATERIALS	21612639	03/08/2016	\$248.80
11	LAKESHORE LEARNING MATERIALS	21612640	03/08/2016	\$1,470.60
81	JOSTENS INC	21612641	03/08/2016	\$71.52
11	STANDARD STATIONERY SUPPLY CO	21612642	03/08/2016	\$2,973.00
11	LAMINATION DEPOT INC	21612643	03/08/2016	\$6,116.00
11	NATIONAL ART & SCHOOL SUPPLIES	21612644	03/08/2016	\$270.00
11	ASSOCIATED PARTS & SUPPLY INC	21612645	03/08/2016	\$241.00
36	CISCO CONTAINERS LLC	21612646	03/08/2016	\$3,000.00
22	TYSON PREPARED FOODS INC	21612647	03/08/2016	\$20,119.68
11	HAWTHORNE EDUCATIONAL SERVICES INC	21612648	03/08/2016	\$165.00

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	POSITIVE PROMOTIONS INC	21612649	03/08/2016	\$450.27
11	INTERLINE BRANDS INC	21612650	03/08/2016	\$24,907.10
11	HAIGHTS CROSS COMMUNICATIONS	21612651	03/08/2016	\$1,730.16
22	COMMODITIES - STATE OF OKLAHOMA	21612652	03/08/2016	\$2,779.80
11	OFFICEMAX NORTH AMERICA INC	21612653	03/08/2016	\$98.20
11	OFFICEMAX NORTH AMERICA INC	21612654	03/08/2016	\$86.64
11	SOUTHLAND AWARDS LLC	21612655	03/08/2016	\$17.00
11	PREMIER AGENDAS INC	21612656	03/08/2016	\$1,585.50
11	SUSAN K LOLLIS	21612657	03/08/2016	\$43.50
11	COMMERCIAL CARD SERVICES	21612658	03/08/2016	\$150.00
11	THE APPLE TREE INC	21612659	03/09/2016	\$145.86
11	STEPHANIE ANDREWS	21612660	03/09/2016	\$120.00
11	WORLD TRAVEL SERVICE LLC	21612661	03/09/2016	\$1,650.03
11	KATHRYN ACKLEY	21612662	03/09/2016	\$400.00
11	GINA COOK	21612663	03/09/2016	\$400.00
11	MELISSA IHDE	21612664	03/09/2016	\$400.00
11	PRINT SHOP TPS VENDOR	21612665	03/09/2016	\$126.74
22	RESERS FINE FOODS INC	21612666	03/09/2016	\$4,107.00
22	DAXWELL	21612667	03/09/2016	\$5,390.00
22	HARVEST HILL BEVERAGE COMPANY	21612668	03/09/2016	\$20,736.00
22	LEACH PAPER COMPANY INC	21612669	03/09/2016	\$9,761.40
11	MOORE MEDICAL LLC	21612670	03/09/2016	\$375.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21612671	03/09/2016	\$49,400.00
22	GLACIER SALES INC	21612672	03/09/2016	\$4,920.00
11	SEAN ROBERT GILL	21612673	03/09/2016	\$919.79
11	CHRISTINE CAMPBELL	21612674	03/09/2016	\$1,038.67
22	ARYZTA HOLDINGS IV LLC	21612675	03/09/2016	\$7,928.00
22	ABCO RENTS INC	21612676	03/09/2016	\$0.00
22	OZARK EMPIRE DISTRIBUTORS INC	21612677	03/09/2016	\$1,821.70
11	COMMERCIAL CARD SERVICES	21612678	03/09/2016	\$1,432.96
11	AMY C PENNINGTON	21612679	03/09/2016	\$267.50
81	COLLEGE ENTRANCE EXAMINATION BOARD	21612680	03/09/2016	\$390.00
11	THE APPLE TREE INC	21612681	03/09/2016	\$93.41

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	BARNES & NOBLE BOOKSELLERS USA INC	21612682	03/09/2016	\$179.68
22	OZARK EMPIRE DISTRIBUTORS INC	21612683	03/09/2016	\$4,583.65
22	OZARK EMPIRE DISTRIBUTORS INC	21612684	03/09/2016	\$2,630.30
22	OZARK EMPIRE DISTRIBUTORS INC	21612685	03/09/2016	\$4,430.05
34	SCHOOL SPECIALTY INC	21612686	03/09/2016	\$3,058.90
34	SCHOOL SPECIALTY INC	21612687	03/09/2016	\$3,098.90
34	SCHOOL SPECIALTY INC	21612688	03/09/2016	\$3,067.34
34	SCHOOL SPECIALTY INC	21612689	03/09/2016	\$3,036.78
34	SCHOOL SPECIALTY INC	21612690	03/09/2016	\$1,730.71
34	SCHOOL SPECIALTY INC	21612691	03/09/2016	\$801.91
34	SCHOOL SPECIALTY INC	21612692	03/09/2016	\$2,954.01
34	SCHOOL SPECIALTY INC	21612693	03/09/2016	\$836.86
34	SCHOOL SPECIALTY INC	21612694	03/09/2016	\$2,715.24
34	SCHOOL SPECIALTY INC	21612695	03/09/2016	\$1,087.75
34	SCHOOL SPECIALTY INC	21612696	03/09/2016	\$3,003.94
11	GREENHOUSE SPORTS LLC	21612697	03/09/2016	\$1,612.00
11	B & H PHOTO & ELECTRONICS CORP	21612698	03/09/2016	\$185.93
34	MEDIA SPECIALISTS INC	21612699	03/09/2016	\$3,278.07
33	CDW LLC	21612700	03/09/2016	\$1,721.88
34	CDW LLC	21612701	03/09/2016	\$10,664.50
33	CDW LLC	21612702	03/09/2016	\$70,830.80
33	CDW LLC	21612703	03/09/2016	\$26,748.25
34	CDW LLC	21612704	03/09/2016	\$19,208.80
32	HADDOCK CORPORATION	21612705	03/09/2016	\$9,570.00
11	TYLER TECHNOLOGIES INC	21612706	03/09/2016	\$1,275.00
33	DELL MARKETING LP	21612707	03/09/2016	\$1,161.46
34	DELL MARKETING LP	21612708	03/09/2016	\$2,730.93
33	APPLE INC	21612709	03/09/2016	\$478.00
33	CDW LLC	21612710	03/09/2016	\$32.00
34	APPLE INC	21612711	03/09/2016	\$478.00
34	CDW LLC	21612712	03/09/2016	\$32.00
34	APPLE INC	21612713	03/09/2016	\$578.00
34	CDW LLC	21612714	03/09/2016	\$32.00

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	DELL MARKETING LP	21612715	03/09/2016	\$1,055.11
34	DELL MARKETING LP	21612716	03/09/2016	\$3,463.60
34	DELL MARKETING LP	21612717	03/09/2016	\$121,359.52
11	VIBES TECHNOLOGIES INC	21612718	03/09/2016	\$55.00
11	BLICK ART MATERIALS LLC	21612719	03/09/2016	\$122.88
11	FENTON OFFICE MART	21612720	03/09/2016	\$1,837.54
11	GREAT MINDS	21612721	03/09/2016	\$9,500.00
11	STEVEN FRIEBUS	21612722	03/09/2016	\$206.80
11	BARNES & NOBLE BOOKSELLERS USA INC	21612723	03/09/2016	\$1,801.45
11	EDITORIAL PROJECTS IN EDUCATION INC	21612724	03/09/2016	\$89.94
21	911 OUTFITTERS LLC	21612725	03/09/2016	\$289.95
34	FENTON OFFICE MART	21612726	03/09/2016	\$113.09
11	COMMERCIAL CARD SERVICES	21612727	03/09/2016	\$402.75
11	COMMERCIAL CARD SERVICES	21612728	03/09/2016	\$375.01
11	COMMERCIAL CARD SERVICES	21612729	03/09/2016	\$650.00
11	OFFICEMAX NORTH AMERICA INC	21612730	03/09/2016	\$88.66
11	JACKSON B STEWART	21612731	03/09/2016	\$0.00
11	EUPELL H HANNA JR	21612732	03/09/2016	\$100.00
11	ANDREW JOSEPH ANDERSON	21612733	03/09/2016	\$100.00
11	HERBERT CLARK GIBSON	21612734	03/09/2016	\$400.00
11	COMMERCIAL CARD SERVICES	21612735	03/09/2016	\$850.00
34	WORKSPACE SOLUTIONS INC	21612736	03/09/2016	\$1,272.10
34	WOODWIND & BRASSWIND INC	21612737	03/09/2016	\$2,642.00
36	RICHARD S WATTS INC	21612738	03/09/2016	\$9,679.69
33	CED	21612739	03/09/2016	\$1,096.03
3F	DEMCO INC	21612740	03/09/2016	\$424.99
36	ADVANTAGE GLASS LLC	21612741	03/09/2016	\$4,671.00
34	DELL MARKETING LP	21612742	03/09/2016	\$2,597.70
34	DELL MARKETING LP	21612743	03/09/2016	\$2,139.22
34	DELL MARKETING LP	21612744	03/09/2016	\$3,688.88
11	LECTORUM PUBLICATIONS INC	21612745	03/09/2016	\$246.55
11	BOX CARS AND ONE-EYED JACKS INC	21612746	03/09/2016	\$6,118.65
11	APPLE INC	21612747	03/09/2016	\$9,990.00

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	ALL IN LEARNING	21612748	03/09/2016	\$21,600.00
11	SUNDANCE OFFICE SUPPLY INC	21612749	03/09/2016	\$681.92
33	MUSIC STORE INC	21612750	03/09/2016	\$249.50
34	TOTAL RADIO INC	21612751	03/09/2016	\$600.00
34	B & H PHOTO & ELECTRONICS CORP	21612752	03/09/2016	\$970.65
34	APPLE INC	21612753	03/09/2016	\$9,328.00
11	MAKERBOT INDUSTRIES LLC	21612754	03/09/2016	\$616.63
32	MED-EL CORPORATION	21612755	03/09/2016	\$409.00
11	AMERICAN BOOK COMPANY	21612756	03/09/2016	\$2,350.32
11	DELL MARKETING LP	21612757	03/09/2016	\$55.09
34	DELL MARKETING LP	21612758	03/09/2016	\$266.25
11	D & H DISTRIBUTING COMPANY	21612759	03/09/2016	\$110.50
81	BRETT GRAY	21612761	03/10/2016	\$2,000.00
34	MAKE MUSIC INC	21612762	03/10/2016	\$315.95
33	NEW PRECISION TECHNOLOGY LLC	21612763	03/10/2016	\$1,518.00
11	BLICK ART MATERIALS LLC	21612764	03/10/2016	\$508.17
36	K&M SHILLINGFORD	21612765	03/10/2016	\$2,458.00
11	BLICK ART MATERIALS LLC	21612766	03/10/2016	\$80.95
34	CERAMIC COTTAGE INC	21612767	03/10/2016	\$1,746.00
34	D E ZIEGLER ART CRAFT SUPPLY INC	21612768	03/10/2016	\$1,009.15
34	D E ZIEGLER ART CRAFT SUPPLY INC	21612769	03/10/2016	\$718.00
34	D E ZIEGLER ART CRAFT SUPPLY INC	21612770	03/10/2016	\$717.00
34	DEMCO INC	21612771	03/10/2016	\$1,089.97
34	FENTON OFFICE MART	21612772	03/10/2016	\$2,452.80
11	COMMERCIAL CARD SERVICES	21612773	03/10/2016	\$1,000.00
11	VERITIV OPERATING COMPANY FORMERLY XPEDX	21612774	03/10/2016	\$1,973.00
11	DRYSDALES INC	21612775	03/10/2016	\$2,554.20
11	UNIVERSITY OF TULSA	21612776	03/10/2016	\$690.00
11	LECTORUM PUBLICATIONS INC	21612777	03/10/2016	\$3,029.83
11	RACHEL ANN HILDEBRAND	21612778	03/10/2016	\$200.00
11	KATHRYN TURCOTTE	21612779	03/10/2016	\$100.00
11	ROY A OSBERGHAUS	21612780	03/10/2016	\$180.00
11	SAF/ATHLETIC EVENT WORKERS	21612781	03/10/2016	\$180.00

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ALLAN SMITH	21612782	03/10/2016	\$180.00
11	KELSEY ELIZABETH FASIG	21612783	03/10/2016	\$180.00
11	JERROLD M WALDEN	21612784	03/10/2016	\$180.00
11	SHAWN D SEXSON	21612785	03/10/2016	\$135.00
11	DARYL PLEDGER	21612786	03/10/2016	\$135.00
11	LUKE GWARTNEY	21612787	03/10/2016	\$135.00
11	RONALD A POULSEN	21612788	03/10/2016	\$120.00
11	RACHEL CAP	21612789	03/10/2016	\$120.00
11	PRESTON PAPKE	21612790	03/10/2016	\$120.00
11	SAF/ATHLETIC EVENT WORKERS	21612791	03/10/2016	\$136.00
11	RONALD A POULSEN	21612792	03/10/2016	\$90.00
11	KEREE KOEPPPEL	21612793	03/10/2016	\$90.00
11	BRANDON ALAN HANSEN	21612794	03/10/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21612795	03/10/2016	\$66.00
11	DOUGLAS BENNETT	21612796	03/10/2016	\$100.00
11	TRAVIS WAYNE SLAYDEN	21612797	03/10/2016	\$100.00
11	JONATHAN R GOBBO	21612798	03/10/2016	\$65.00
11	SAMUEL J THOMAS	21612799	03/10/2016	\$65.00
11	PYRAMID PAPER COMPANY	21612800	03/10/2016	\$334.00
11	AMANDA SANDERS	21612801	03/10/2016	\$90.00
11	AMIN MOHAMMAD ROOZGARD	21612802	03/10/2016	\$90.00
11	NAFISE BARZIGAR	21612803	03/10/2016	\$90.00
11	DOUGLAS BENNETT	21612804	03/10/2016	\$65.00
11	KEN B SCHILLER	21612805	03/10/2016	\$65.00
11	STANDARD STATIONERY SUPPLY CO	21612806	03/10/2016	\$340.50
11	UNIVERSITY OF TULSA	21612807	03/10/2016	\$690.00
11	LARRY L MORGAN	21612808	03/10/2016	\$90.00
11	BLAKE FREDERICK FRALEY	21612809	03/10/2016	\$90.00
11	LUKE GWARTNEY	21612810	03/10/2016	\$90.00
11	REGINALD L HURD	21612811	03/10/2016	\$50.00
11	TAYLOR L ALSPAUGH	21612812	03/10/2016	\$50.00
11	HAROLD E ALSPAUGH	21612813	03/10/2016	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21612814	03/10/2016	\$123.00

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	CURTIS MAYO	21612815	03/10/2016	\$90.00
11	KELSEY ELIZABETH FASIG	21612816	03/10/2016	\$90.00
11	DAVID DAE	21612817	03/10/2016	\$90.00
11	KEVIN CROMWELL	21612818	03/10/2016	\$90.00
11	CHRIS FANELLI	21612819	03/10/2016	\$90.00
11	RICARDO R SOARES	21612820	03/10/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21612821	03/10/2016	\$66.00
11	JOHN BRENT COKER	21612822	03/10/2016	\$30.00
11	TULSA AUTO SPRING COMPANY	21612823	03/10/2016	\$555.35
11	PYRAMID PAPER COMPANY	21612824	03/10/2016	\$3,105.01
21	SCOVIL & SIDES HARDWARE CO	21612825	03/10/2016	\$1,078.32
34	SCHOOL SPECIALTY INC	21612826	03/10/2016	\$3,095.79
34	SCHOOL SPECIALTY INC	21612827	03/10/2016	\$2,947.00
34	COMMERCIAL CARD SERVICES	21612828	03/10/2016	\$0.01
34	SCHOOL SPECIALTY INC	21612829	03/10/2016	\$999.78
34	SCHOOL SPECIALTY INC	21612830	03/10/2016	\$3,098.92
34	SCHOOL SPECIALTY INC	21612831	03/10/2016	\$2,719.51
34	SCHOOL SPECIALTY INC	21612832	03/10/2016	\$2,546.34
34	SCHOOL SPECIALTY INC	21612833	03/10/2016	\$1,633.71
34	SCHOOL SPECIALTY INC	21612834	03/10/2016	\$1,557.86
11	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	21612835	03/10/2016	\$2,100.00
11	THE APPLE TREE INC	21612836	03/11/2016	\$133.04
11	GREENWOOD PUBLISHING GROUP INC	21612837	03/11/2016	\$597.00
22	ARYZTA HOLDINGS IV LLC	21612838	03/11/2016	\$9,910.00
22	HARVEST HILL BEVERAGE COMPANY	21612839	03/11/2016	\$20,736.00
11	B & H PHOTO & ELECTRONICS CORP	21612840	03/11/2016	\$78.00
11	CDW LLC	21612841	03/11/2016	\$17,500.00
34	CDW LLC	21612842	03/11/2016	\$880.94
11	CDW LLC	21612843	03/11/2016	\$124.75
33	CDW LLC	21612844	03/11/2016	\$286.98
34	CDW LLC	21612845	03/11/2016	\$860.94
34	CDW LLC	21612846	03/11/2016	\$573.96
33	CDW LLC	21612847	03/11/2016	\$183.96

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
33	CDW LLC	21612848	03/11/2016	\$151,689.96
32	HADDOCK CORPORATION	21612849	03/11/2016	\$13,302.00
34	HADDOCK CORPORATION	21612850	03/11/2016	\$10,789.00
3G	I4 SYSTEMS INC	21612851	03/11/2016	\$37,200.00
11	ARISTOTLE CORPORATION	21612852	03/11/2016	\$2,903.60
11	SUMMIT PROFESSIONAL EDUCATION LLC	21612853	03/11/2016	\$199.99
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21612854	03/11/2016	\$799.92
11	CLASSROOM DIRECT	21612855	03/11/2016	\$107.53
11	CHILD NUTRITION	21612856	03/11/2016	\$45.00
11	PAULA SHANNON	21612857	03/11/2016	\$594.70
11	STANDARD STATIONERY SUPPLY CO	21612858	03/11/2016	\$1,667.00
11	COMMERCIAL CARD SERVICES	21612859	03/11/2016	\$1,253.71
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21612860	03/11/2016	\$640.00
11	CHRIS CHIU	21612861	03/11/2016	\$153.00
11	KELVIN LP	21612862	03/11/2016	\$841.60
3F	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21612863	03/11/2016	\$1,050.00
11	COMMERCIAL CARD SERVICES	21612864	03/11/2016	\$1,365.00
11	BARBARA MABREY	21612865	03/11/2016	\$500.00
3F	TEMPERATURE CONTROL SYSTEMS INC	21612866	03/11/2016	\$1,391.84
11	CHILD NUTRITION	21612867	03/11/2016	\$122.50
11	CHILD NUTRITION	21612868	03/11/2016	\$293.50
11	MATTHEW B TROTTER	21612869	03/11/2016	\$125.00
11	CURTIS MAYO	21612870	03/11/2016	\$125.00
11	RONALD A POULSEN	21612871	03/11/2016	\$125.00
11	SANDRA D WHITHAM	21612872	03/11/2016	\$36.00
34	SHAR PRODUCTS COMPANY	21612873	03/14/2016	\$557.37
11	THE APPLE TREE INC	21612874	03/14/2016	\$1,166.16
11	THE APPLE TREE INC	21612875	03/14/2016	\$248.68
11	OFFICEMAX NORTH AMERICA INC	21612876	03/14/2016	\$2,611.89
11	COMMERCIAL CARD SERVICES	21612877	03/14/2016	\$173.89
11	MARK MODRCIN	21612878	03/14/2016	\$150.00
11	COMMERCIAL CARD SERVICES	21612879	03/14/2016	\$248.00
11	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	21612880	03/14/2016	\$175.00

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	CASSANDRA FUNDERBURK	21612881	03/14/2016	\$275.00
36	COMMERCIAL CARD SERVICES	21612882	03/14/2016	\$3,059.60
11	COMMERCIAL CARD SERVICES	21612883	03/14/2016	\$565.00
34	LIGHTHOUSE ELECTRIC INC	21612884	03/14/2016	\$250.00
34	LIGHTHOUSE ELECTRIC INC	21612885	03/14/2016	\$4,213.00
11	DGS EDUCATIONAL PRODUCTS	21612886	03/14/2016	\$2,545.00
11	STANDARD STATIONERY SUPPLY CO	21612887	03/14/2016	\$3,467.24
11	NATIONAL ART & SCHOOL SUPPLIES	21612888	03/14/2016	\$2,979.00
11	COMMERCIAL CARD SERVICES	21612889	03/14/2016	\$2,005.20
11	WORLD TRAVEL SERVICE LLC	21612890	03/14/2016	\$1,500.00
11	RUTH ANN FATE	21612891	03/14/2016	\$450.00
11	WILLANA TURNER	21612892	03/14/2016	\$450.00
11	PYRAMID PAPER COMPANY	21612893	03/14/2016	\$570.00
21	WALKER COMPANIES	21612894	03/14/2016	\$130.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21612895	03/14/2016	\$3,237.55
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21612896	03/14/2016	\$8,050.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21612897	03/14/2016	\$89.85
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21612898	03/14/2016	\$4,846.70
34	SCHOOL SPECIALTY INC	21612899	03/14/2016	\$195.97
34	SCHOOL SPECIALTY INC	21612900	03/14/2016	\$2,303.64
34	KRUEGER INTERNATIONAL INC	21612901	03/14/2016	\$676.48
34	HERTZBERG-NEW METHOD INC	21612902	03/14/2016	\$1,070.00
11	ACT PUBLICATIONS	21612903	03/14/2016	\$900.00
81	ARISTOTLE CORPORATION	21612904	03/14/2016	\$120.70
11	SCHOOL SPECIALTY INC	21612905	03/14/2016	\$275.51
11	SCHOOL SPECIALTY INC	21612906	03/14/2016	\$168.82
11	SCHOLASTIC INC	21612907	03/14/2016	\$592.52
11	CENGAGE LEARNING INC	21612908	03/14/2016	\$2,055.38
11	LAKESHORE LEARNING MATERIALS	21612909	03/14/2016	\$539.42
11	BH MEDIA GROUP HOLDINGS INC	21612910	03/14/2016	\$182.00
11	LAKESHORE LEARNING MATERIALS	21612911	03/14/2016	\$288.72
11	LAKESHORE LEARNING MATERIALS	21612912	03/14/2016	\$607.88
34	LIGHTHOUSE ELECTRIC INC	21612913	03/14/2016	\$2,970.00

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
3F	HOFFMAN BUSINESS ENTERPRISES INC	21612914	03/14/2016	\$26,079.01
11	PARK UNIVERSITY ENTERPRISES INC	21612915	03/14/2016	\$299.00
11	AFP INDUSTRIES INC	21612916	03/14/2016	\$306.12
11	LAKESHORE LEARNING MATERIALS	21612917	03/14/2016	\$358.02
33	LAKESHORE LEARNING MATERIALS	21612918	03/14/2016	\$980.40
11	LAKESHORE LEARNING MATERIALS	21612919	03/14/2016	\$1,508.40
11	LAKESHORE LEARNING MATERIALS	21612920	03/14/2016	\$1,570.22
11	POSITIVE PROMOTIONS INC	21612921	03/14/2016	\$157.91
11	POSITIVE PROMOTIONS INC	21612922	03/14/2016	\$917.15
34	SCHOOL SPECIALTY INC	21612923	03/14/2016	\$1,681.88
11	SCHOOL SPECIALTY INC	21612924	03/14/2016	\$4,043.88
34	SCHOOL SPECIALTY INC	21612925	03/14/2016	\$3,131.24
34	SCHOOL SPECIALTY INC	21612926	03/14/2016	\$2,688.81
34	RICHARD S WATTS INC	21612927	03/14/2016	\$20,088.41
34	RICHARD S WATTS INC	21612928	03/14/2016	\$15,990.00
21	TULSA REALTY 126 LLC	21612929	03/14/2016	\$1,570.00
11	COMMERCIAL CARD SERVICES	21612930	03/15/2016	\$1,605.80
3F	SCHOOL SPECIALTY INC	21612932	03/15/2016	\$1,132.08
11	PLANK ROAD PUBLISHING	21612933	03/15/2016	\$462.55
11	WORLD TRAVEL SERVICE LLC	21612934	03/15/2016	\$1,366.40
11	COMMERCIAL CARD SERVICES	21612935	03/15/2016	\$1,249.95
11	NICKOLE DEMOSS	21612936	03/15/2016	\$300.00
11	TAYLOR JOHNSON	21612937	03/15/2016	\$300.00
11	WEST MUSIC COMPANY INC	21612938	03/15/2016	\$497.52
11	APERTURES INC	21612939	03/15/2016	\$3,727.76
11	B & H PHOTO & ELECTRONICS CORP	21612940	03/15/2016	\$1,158.93
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21612941	03/15/2016	\$1,795.50
11	B & H PHOTO & ELECTRONICS CORP	21612942	03/15/2016	\$1,279.20
11	ABLETALK THERAPIES INC	21612943	03/15/2016	\$200.00
11	B & H PHOTO & ELECTRONICS CORP	21612944	03/15/2016	\$273.00
11	B & H PHOTO & ELECTRONICS CORP	21612945	03/15/2016	\$434.95
81	B & H PHOTO & ELECTRONICS CORP	21612946	03/15/2016	\$69.98
34	CDW LLC	21612947	03/15/2016	\$326.98

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	OTICON INC	21612948	03/15/2016	\$1,140.00
34	CDW LLC	21612949	03/15/2016	\$366.98
34	APPLE INC	21612950	03/15/2016	\$947.55
11	LAKESHORE LEARNING MATERIALS	21612951	03/15/2016	\$3,749.20
11	REALLY GOOD STUFF	21612952	03/15/2016	\$168.65
11	REALLY GOOD STUFF	21612953	03/15/2016	\$281.77
34	COMMERCIAL CARD SERVICES	21612954	03/15/2016	\$199.80
11	CLOSE UP FOUNDATION	21612955	03/15/2016	\$1,646.20
11	REALLY GOOD STUFF	21612956	03/15/2016	\$175.22
11	REALLY GOOD STUFF	21612957	03/15/2016	\$898.37
11	REALLY GOOD STUFF	21612958	03/15/2016	\$1,097.77
11	SCIENCE MUSEUM OKLAHOMA	21612959	03/15/2016	\$132.00
11	PHONAK LLC	21612960	03/15/2016	\$852.39
11	LUCY S KROBLIN PC	21612961	03/15/2016	\$600.00
11	LECTORUM PUBLICATIONS INC	21612962	03/15/2016	\$2,975.47
21	WESTERN FIRE PROTECTION INC	21612963	03/15/2016	\$1,175.00
11	GREENWOOD PUBLISHING GROUP INC	21612964	03/15/2016	\$338.80
11	GREAT MINDS	21612965	03/15/2016	\$190.00
34	FOLLETT SCHOOL SOLUTIONS INC	21612966	03/15/2016	\$3,000.00
34	FOLLETT SCHOOL SOLUTIONS INC	21612967	03/15/2016	\$2,740.00
11	FOLLETT SCHOOL SOLUTIONS INC	21612968	03/15/2016	\$53.30
34	FOLLETT SCHOOL SOLUTIONS INC	21612969	03/15/2016	\$3,180.00
34	FOLLETT SCHOOL SOLUTIONS INC	21612970	03/15/2016	\$1,110.00
21	ROBERT SWAIN	21612971	03/15/2016	\$324.00
21	COMMERCIAL CARD SERVICES	21612972	03/15/2016	\$809.83
11	USATESTPREP INC	21612973	03/15/2016	\$1,000.00
11	TREASURE BAY INC	21612974	03/15/2016	\$609.38
11	B E PUBLISHING	21612975	03/15/2016	\$1,137.62
11	B E PUBLISHING	21612976	03/15/2016	\$936.81
32	MCGRAW-HILL EDUCATION INC	21612977	03/15/2016	\$3,412.79
11	GREENWOOD PUBLISHING GROUP INC	21612978	03/15/2016	\$2,986.60
11	MORRIS PRINTING GROUP INC	21612979	03/15/2016	\$666.30
33	DELL MARKETING LP	21612980	03/15/2016	\$10,136.80

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	DELL MARKETING LP	21612981	03/15/2016	\$3,463.60
33	DELL MARKETING LP	21612982	03/15/2016	\$3,776.91
34	DELL MARKETING LP	21612983	03/15/2016	\$3,017.51
34	DELL MARKETING LP	21612984	03/15/2016	\$2,597.70
33	DELL MARKETING LP	21612985	03/15/2016	\$4,230.15
11	DELL MARKETING LP	21612986	03/15/2016	\$227.03
33	DELL MARKETING LP	21612987	03/15/2016	\$193.80
32	COMFORT AUDIO INC	21612988	03/15/2016	\$240.00
32	COMFORT AUDIO INC	21612989	03/15/2016	\$4,180.60
32	COMFORT AUDIO INC	21612990	03/15/2016	\$240.00
33	LIGHTHOUSE ELECTRIC INC	21612991	03/15/2016	\$2,971.70
36	LIGHTHOUSE ELECTRIC INC	21612992	03/15/2016	\$1,402.20
11	COMMERCIAL CARD SERVICES	21612993	03/16/2016	\$40.00
32	PHONAK LLC	21612994	03/16/2016	\$7,678.39
21	COMMERCIAL CARD SERVICES	21612995	03/16/2016	\$0.00
11	TULSA AUTO SPRING COMPANY	21612996	03/16/2016	\$156.34
11	AT&T CORP	21612997	03/16/2016	\$1,775.00
11	NORTHWEST EVALUATION ASSOCIATION	21612998	03/16/2016	\$562.50
21	MURRAY WOMBLE INC	21612999	03/16/2016	\$745.00
21	OKLAHOMA STATE DEPARTMENT OF HEALTH	21613000	03/16/2016	\$75.00
11	RIO GRANDE INC	21613001	03/16/2016	\$590.59
11	FOLLETT SCHOOL SOLUTIONS INC	21613002	03/16/2016	\$582.75
11	FOLLETT SCHOOL SOLUTIONS INC	21613003	03/16/2016	\$1,221.30
11	OFFICEMAX NORTH AMERICA INC	21613004	03/16/2016	\$19,110.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21613005	03/16/2016	\$337.30
11	OFFICEMAX NORTH AMERICA INC	21613006	03/16/2016	\$19,110.00
11	OFFICEMAX NORTH AMERICA INC	21613007	03/16/2016	\$19,110.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21613008	03/16/2016	\$62.96
11	BARNES & NOBLE BOOKSELLERS USA INC	21613009	03/16/2016	\$516.30
11	FOLLETT SCHOOL SOLUTIONS INC	21613010	03/16/2016	\$980.40
11	SCHOLASTIC INC	21613011	03/16/2016	\$1,567.42
21	CHEM AQUA INC	21613012	03/16/2016	\$1,632.75
11	CHILD NUTRITION	21613013	03/16/2016	\$102.75

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
21	LIBERTY OCCUPATIONAL HEALTH MANAGEMENT INC	21613014	03/17/2016	\$2,675.00
11	COMMERCIAL CARD SERVICES	21613015	03/17/2016	\$1,741.79
11	STEPHEN HOCH	21613016	03/17/2016	\$1,500.00
21	FANNING HOWEY ASSOCIATES INC	21613017	03/17/2016	\$42,000.00
11	LAKESHORE LEARNING MATERIALS	21613018	03/17/2016	\$1,734.67
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613019	03/17/2016	\$2,075.70
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613020	03/17/2016	\$599.95
11	DELTA EDUCATION LLC	21613021	03/17/2016	\$2,025.13
11	OFFICEMAX NORTH AMERICA INC	21613022	03/21/2016	\$194.56
11	TULSA KIDS MAGAZINE	21613023	03/21/2016	\$485.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21613024	03/21/2016	\$539.10
34	FOLLETT SCHOOL SOLUTIONS INC	21613025	03/21/2016	\$126.90
34	SOCIAL STUDIES SCHOOL SERVICE	21613026	03/21/2016	\$170.78
11	QUENTESENC MACK	21613027	03/21/2016	\$390.00
11	JAMIE L LAZALIER	21613028	03/21/2016	\$625.00
34	VIRCO INC	21613029	03/21/2016	\$1,852.91
11	FENTON OFFICE MART	21613030	03/21/2016	\$331.52
11	OFFICEMAX NORTH AMERICA INC	21613031	03/21/2016	\$380.57
11	STANDARD STATIONERY SUPPLY CO	21613032	03/21/2016	\$805.92
11	SCHOOL SPECIALTY INC	21613033	03/21/2016	\$67.50
11	REALLY GOOD STUFF	21613034	03/21/2016	\$1,162.49
11	BLICK ART MATERIALS LLC	21613035	03/21/2016	\$496.29
81	GEORGE PATTON ASSOCIATES INC	21613036	03/21/2016	\$441.44
11	BLICK ART MATERIALS LLC	21613037	03/21/2016	\$146.64
81	RHODES PRINTING INC	21613038	03/22/2016	\$59.83
81	COMMERCIAL CARD SERVICES	21613039	03/22/2016	\$0.01
11	KENNETH GROVER	21613040	03/22/2016	\$2,500.00
34	TOTAL RADIO INC	21613041	03/22/2016	\$464.79
34	B & H PHOTO & ELECTRONICS CORP	21613042	03/22/2016	\$384.00
3F	CDW LLC	21613043	03/22/2016	\$488.00
34	CDW LLC	21613044	03/22/2016	\$286.98
33	CDW LLC	21613045	03/22/2016	\$2,395.84
34	CDW LLC	21613046	03/22/2016	\$860.94

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	CDW LLC	21613047	03/22/2016	\$2,989.80
11	CDW LLC	21613048	03/22/2016	\$2,836.88
33	CDW LLC	21613049	03/22/2016	\$2,582.82
33	CDW LLC	21613050	03/22/2016	\$180.00
34	IPEVO INC	21613051	03/22/2016	\$127.55
33	IPEVO INC	21613052	03/22/2016	\$524.40
33	IPEVO INC	21613053	03/22/2016	\$1,311.00
34	APPLE INC	21613054	03/22/2016	\$3,798.00
34	APPLE INC	21613055	03/22/2016	\$4,730.00
34	CDW LLC	21613056	03/22/2016	\$396.00
33	APPLE INC	21613057	03/22/2016	\$147.95
11	APPLE INC	21613058	03/22/2016	\$49.00
34	SCHOOL SPECIALTY INC	21613059	03/22/2016	\$2,652.07
34	SCHOOL SPECIALTY INC	21613060	03/22/2016	\$151.07
34	SCHOOL SPECIALTY INC	21613061	03/22/2016	\$3,094.06
11	PROPHET CORPORATION	21613062	03/22/2016	\$1,512.81
11	LARRY D DOWNEY	21613063	03/22/2016	\$0.00
11	LISA ANNE FREINER WHITSON	21613064	03/22/2016	\$0.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21613065	03/22/2016	\$1,554.60
22	ECHO LAKE FOODS INC	21613066	03/22/2016	\$7,020.00
22	ROBBINS SALES CO INC	21613067	03/22/2016	\$23,533.44
22	WHOLESALE LIQUIDATIONS LLC	21613068	03/22/2016	\$4,515.00
34	APPLE INC	21613069	03/22/2016	\$509.00
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21613070	03/22/2016	\$94.99
11	BLICK ART MATERIALS LLC	21613071	03/22/2016	\$498.77
11	SUSAN MEYER	21613072	03/22/2016	\$4,000.00
11	BEVERLY THOMPSON	21613073	03/22/2016	\$1,500.00
22	LEACH PAPER COMPANY INC	21613074	03/22/2016	\$10,098.00
34	ASBESTOS HANDLERS INC	21613075	03/22/2016	\$2,150.00
34	CDW LLC	21613076	03/22/2016	\$210.00
32	CDW LLC	21613077	03/22/2016	\$6,678.00
32	CDW LLC	21613078	03/22/2016	\$2,390.00
32	CDW LLC	21613079	03/22/2016	\$3,339.00

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	CDW LLC	21613080	03/22/2016	\$21,181.62
11	CDW LLC	21613081	03/22/2016	\$3,990.74
22	SCHWANS FOOD SERVICE INC	21613082	03/22/2016	\$48,526.00
22	PILGRIMS PRIDE CORPORATION	21613083	03/22/2016	\$11,834.04
22	CONAGRA FOODS INC	21613084	03/22/2016	\$10,376.00
11	ANCHOR PAINT MFG CO	21613085	03/22/2016	\$875.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21613086	03/22/2016	\$787.20
11	SCHOLASTIC INC	21613087	03/22/2016	\$304,999.99
34	OFFICEMAX NORTH AMERICA INC	21613088	03/22/2016	\$69.25
33	DELL MARKETING LP	21613089	03/25/2016	\$17.75
11	WORLD TRAVEL SERVICE LLC	21613090	03/23/2016	\$283.00
11	PASCAL LEARNING	21613091	03/23/2016	\$54,000.00
34	THINKWRITE TECHNOLOGIES LLC	21613092	03/23/2016	\$1,259.30
11	THINKWRITE TECHNOLOGIES LLC	21613093	03/23/2016	\$104.95
34	TOTAL RADIO INC	21613094	03/23/2016	\$3,907.60
11	TOTAL RADIO INC	21613095	03/23/2016	\$365.00
33	B & H PHOTO & ELECTRONICS CORP	21613096	03/23/2016	\$723.90
11	LIGHTHOUSE ELECTRIC INC	21613097	03/23/2016	\$1,211.56
11	REALLY GOOD STUFF	21613098	03/23/2016	\$1,551.14
34	NETSUPPORT INC	21613099	03/23/2016	\$682.50
81	CRESTLINE SPECIALTIES INC	21613100	03/23/2016	\$499.56
33	CDW LLC	21613101	03/23/2016	\$6,026.58
33	CDW LLC	21613102	03/23/2016	\$220.50
33	CDW LLC	21613103	03/23/2016	\$90.00
34	CDW LLC	21613104	03/23/2016	\$286.98
34	CDW LLC	21613105	03/23/2016	\$573.96
32	HADDOCK CORPORATION	21613106	03/23/2016	\$615.00
11	COMMERCIAL CARD SERVICES	21613107	03/23/2016	\$2,394.99
34	FENTON OFFICE MART	21613108	03/23/2016	\$3,533.94
11	THE APPLE TREE INC	21613109	03/23/2016	\$945.46
34	THINKWRITE TECHNOLOGIES LLC	21613110	03/23/2016	\$4,617.45
11	B & H PHOTO & ELECTRONICS CORP	21613111	03/23/2016	\$1,087.98
22	OZARK EMPIRE DISTRIBUTORS INC	21613112	03/23/2016	\$3,456.55

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
22	OZARK EMPIRE DISTRIBUTORS INC	21613113	03/23/2016	\$3,112.25
11	THE APPLE TREE INC	21613114	03/23/2016	\$363.92
11	COMMERCIAL CARD SERVICES	21613115	03/23/2016	\$69.99
11	PRINT SHOP TPS VENDOR	21613116	03/23/2016	\$27.62
11	PRINT SHOP TPS VENDOR	21613117	03/23/2016	\$12.00
11	K-LOG INC	21613118	03/23/2016	\$5,779.94
11	LAKESHORE LEARNING MATERIALS	21613119	03/23/2016	\$5,672.64
11	LAKESHORE LEARNING MATERIALS	21613120	03/23/2016	\$1,960.19
11	LAKESHORE LEARNING MATERIALS	21613121	03/23/2016	\$661.71
11	LAKESHORE LEARNING MATERIALS	21613122	03/23/2016	\$494.83
11	LAKESHORE LEARNING MATERIALS	21613123	03/23/2016	\$1,109.56
11	LAKESHORE LEARNING MATERIALS	21613124	03/23/2016	\$618.00
11	LAKESHORE LEARNING MATERIALS	21613125	03/23/2016	\$861.55
11	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	21613126	03/23/2016	\$175.00
11	CHANNING BETE COMPANY INC	21613127	03/23/2016	\$1,120.52
11	CHANNING BETE COMPANY INC	21613128	03/23/2016	\$1,329.67
11	REALLY GOOD STUFF	21613129	03/23/2016	\$84.69
34	HANDWRITING WITHOUT TEARS INC	21613130	03/23/2016	\$510.00
11	TREASURE BAY INC	21613131	03/23/2016	\$1,076.78
11	DELL MARKETING LP	21613132	03/23/2016	\$67.17
34	CDW LLC	21613133	03/23/2016	\$600.00
34	CDW LLC	21613134	03/23/2016	\$9,209.40
11	APPLE INC	21613135	03/23/2016	\$509.00
11	CDW LLC	21613136	03/23/2016	\$30.00
11	AT&T SERVICES INC	21613137	03/23/2016	\$0.00
11	APPLE INC	21613138	03/23/2016	\$608.00
11	AT&T SERVICES INC	21613139	03/23/2016	\$150.00
11	MORRIS PRINTING GROUP INC	21613140	03/23/2016	\$1,481.25
33	APPLE INC	21613141	03/23/2016	\$478.00
33	CDW LLC	21613142	03/23/2016	\$240.00
11	MORRIS PRINTING GROUP INC	21613143	03/23/2016	\$1,368.00
34	APPLE INC	21613144	03/23/2016	\$7,319.00
34	CDW LLC	21613145	03/23/2016	\$300.00

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	B & H PHOTO & ELECTRONICS CORP	21613146	03/23/2016	\$252.95
11	MIDWEST SPORTING GOODS INC	21613147	03/23/2016	\$1,071.00
22	FRESHPOINT OKLAHOMA CITY LLC	21613148	03/23/2016	\$0.00
11	ROY L ROBINSON	21613149	03/23/2016	\$90.00
11	KENNETH WILLIAMS	21613150	03/23/2016	\$90.00
11	RODNEY SCOTT RAY	21613151	03/23/2016	\$90.00
11	OFFICEMAX NORTH AMERICA INC	21613152	03/24/2016	\$105.34
11	COMMERCIAL CARD SERVICES	21613153	03/24/2016	\$1,025.00
11	HELEN F VOLAK	21613154	03/24/2016	\$585.00
33	CDW LLC	21613155	03/24/2016	\$11,045.24
34	CDW LLC	21613156	03/24/2016	\$47,441.16
34	CDW LLC	21613157	03/24/2016	\$16,390.88
34	CDW LLC	21613158	03/24/2016	\$26,102.36
34	CDW LLC	21613159	03/24/2016	\$80.00
33	CDW LLC	21613160	03/24/2016	\$41,892.60
34	CDW LLC	21613161	03/24/2016	\$19,208.80
33	CDW LLC	21613162	03/24/2016	\$1,020.00
34	CDW LLC	21613163	03/24/2016	\$21,523.50
34	CDW LLC	21613164	03/24/2016	\$5,739.60
34	CDW LLC	21613165	03/24/2016	\$40,817.60
33	CDW LLC	21613166	03/24/2016	\$11,418.26
33	CDW LLC	21613167	03/24/2016	\$20,708.80
34	CDW LLC	21613168	03/24/2016	\$14,571.28
33	CDW LLC	21613169	03/24/2016	\$48,327.84
11	CDW LLC	21613170	03/24/2016	\$14,349.00
11	MURPHY SANITARY SUPPLY LLC	21613171	03/24/2016	\$6,547.20
34	IPEVO INC	21613172	03/24/2016	\$262.20
21	AMERICAN TESTING AND INSPECTION SERVICES LLC	21613173	03/24/2016	\$8,000.00
33	APPLE INC	21613174	03/24/2016	\$47,300.00
33	CDW LLC	21613175	03/24/2016	\$3,000.00
34	APPLE INC	21613176	03/24/2016	\$379.00
33	APPLE INC	21613177	03/24/2016	\$15,029.60
33	CDW LLC	21613178	03/24/2016	\$900.00

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
33	APPLE INC	21613179	03/24/2016	\$14,190.00
33	APPLE INC	21613180	03/24/2016	\$47,300.00
33	CDW LLC	21613181	03/24/2016	\$3,000.00
11	DAYMARK SOLUTIONS INC	21613182	03/24/2016	\$670.00
11	D & H DISTRIBUTING COMPANY	21613183	03/24/2016	\$15,684.00
34	TOTAL RADIO INC	21613184	03/24/2016	\$3,126.32
11	ALL MEDIA INTEGRATION LLC	21613185	03/24/2016	\$4,336.82
33	MEDIA SPECIALISTS INC	21613186	03/24/2016	\$2,200.27
11	MICHAEL D LOMAN	21613187	03/24/2016	\$150.00
11	CAVEMAN SCREEN PRINTING INC	21613188	03/24/2016	\$916.00
11	POSTMASTER	21613189	03/24/2016	\$372.52
11	THE APPLE TREE INC	21613190	03/24/2016	\$567.37
11	DELL MARKETING LP	21613191	03/24/2016	\$644.16
33	DELL MARKETING LP	21613192	03/24/2016	\$22,596.52
33	DELL MARKETING LP	21613193	03/24/2016	\$12,776.06
33	DELL MARKETING LP	21613194	03/24/2016	\$865.90
34	DELL MARKETING LP	21613195	03/24/2016	\$2,893.26
33	DELL MARKETING LP	21613196	03/24/2016	\$50,580.10
81	DELL MARKETING LP	21613197	03/24/2016	\$459.09
34	DELL MARKETING LP	21613198	03/24/2016	\$9,246.40
34	DELL MARKETING LP	21613199	03/24/2016	\$3,268.80
34	DELL MARKETING LP	21613200	03/24/2016	\$590.15
33	DELL MARKETING LP	21613201	03/24/2016	\$32.20
33	DELL MARKETING LP	21613202	03/24/2016	\$13,897.60
33	DELL MARKETING LP	21613203	03/24/2016	\$44,342.75
33	DELL MARKETING LP	21613204	03/24/2016	\$53.25
34	CDW LLC	21613205	03/24/2016	\$420.00
34	DELL MARKETING LP	21613206	03/24/2016	\$2,322.92
34	DELL MARKETING LP	21613207	03/24/2016	\$35,855.76
34	DELL MARKETING LP	21613208	03/24/2016	\$1,731.80
34	LIGHTHOUSE ELECTRIC INC	21613209	03/24/2016	\$1,980.00
34	LIGHTHOUSE ELECTRIC INC	21613210	03/24/2016	\$1,386.00
34	LIGHTHOUSE ELECTRIC INC	21613211	03/24/2016	\$594.00

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	LIGHTHOUSE ELECTRIC INC	21613212	03/24/2016	\$594.00
34	MEDIA SPECIALISTS INC	21613213	03/24/2016	\$21,641.01
21	HERRON MECHANICAL SALES LLC	21613214	03/24/2016	\$1,145.00
11	GREAT PLAINS COCA COLA BOTTLING CO	21613215	03/24/2016	\$587.60
11	COMMERCIAL CARD SERVICES	21613216	03/24/2016	\$648.70
3F	HKS ENERGY SOLUTIONS INC	21613217	03/24/2016	\$15,534.50
33	DELL MARKETING LP	21613218	03/24/2016	\$21,207.60
33	DELL MARKETING LP	21613219	03/24/2016	\$12,371.10
33	DELL MARKETING LP	21613220	03/24/2016	\$16,508.94
33	DELL MARKETING LP	21613221	03/24/2016	\$8,196.60
34	DELL MARKETING LP	21613222	03/24/2016	\$11,614.60
33	DELL MARKETING LP	21613223	03/24/2016	\$20,339.54
34	DELL MARKETING LP	21613224	03/24/2016	\$3,463.60
11	DELL MARKETING LP	21613225	03/24/2016	\$7,714.80
34	DELL MARKETING LP	21613226	03/24/2016	\$41,812.56
33	DELL MARKETING LP	21613227	03/24/2016	\$82,058.98
34	DELL MARKETING LP	21613228	03/24/2016	\$38,328.18
34	VIRCO INC	21613229	03/24/2016	\$2,339.34
34	KRUEGER INTERNATIONAL INC	21613230	03/24/2016	\$7,257.60
32	HADDOCK CORPORATION	21613231	03/24/2016	\$550.00
34	HADDOCK CORPORATION	21613232	03/24/2016	\$524.00
33	HADDOCK CORPORATION	21613233	03/24/2016	\$8,384.00
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21613234	03/24/2016	\$94.99
33	APPLE INC	21613235	03/24/2016	\$3,740.00
33	CDW LLC	21613236	03/24/2016	\$300.00
33	IPEVO INC	21613237	03/24/2016	\$144.21
34	CDW LLC	21613238	03/24/2016	\$6,344.00
34	CDW LLC	21613239	03/24/2016	\$10,045.54
33	B & H PHOTO & ELECTRONICS CORP	21613240	03/24/2016	\$1,944.00
34	DELL MARKETING LP	21613241	03/24/2016	\$1,771.79
33	DELL MARKETING LP	21613242	03/24/2016	\$1,161.46
34	TOTAL RADIO INC	21613243	03/24/2016	\$900.00
11	BLICK ART MATERIALS LLC	21613244	03/24/2016	\$135.64

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
33	TOTAL RADIO INC	21613245	03/24/2016	\$1,500.00
11	PROPHET CORPORATION	21613246	03/24/2016	\$11,577.47
11	LAMPTON WELDING SUPPLY CO INC	21613247	03/24/2016	\$500.00
11	PITSCO INC	21613248	03/24/2016	\$483.90
34	QUINTESSENCE LLC	21613249	03/24/2016	\$22,175.00
11	TRANSPORTATION LEASING CO	21613250	03/24/2016	\$445.71
11	TRANSPORTATION LEASING CO	21613251	03/24/2016	\$0.00
81	TRANSPORTATION LEASING CO	21613252	03/24/2016	\$484.19
11	COMMERCIAL CARD SERVICES	21613253	03/24/2016	\$0.00
11	OKLAHOMA STATE SCHOOL BOARDS ASSOC INC	21613254	03/24/2016	\$0.00
11	LYNORE M CARNUCCIO	21613255	03/24/2016	\$4,000.00
11	SCHOLASTIC INC	21613256	03/24/2016	\$454.38
34	VANCE HUNT & ASSOCIATES INC	21613257	03/24/2016	\$24,787.00
11	W W GRAINGER INC	21613258	03/24/2016	\$500.00
21	HAMBRICK-FERGUSON INC	21613259	03/24/2016	\$1,080.00
11	OFFICEMAX NORTH AMERICA INC	21613260	03/25/2016	\$84.50
11	OFFICEMAX NORTH AMERICA INC	21613261	03/25/2016	\$482.08
11	THE APPLE TREE INC	21613262	03/25/2016	\$3,744.19
34	LAKESHORE LEARNING MATERIALS	21613263	03/25/2016	\$2,066.92
34	LAKESHORE LEARNING MATERIALS	21613264	03/25/2016	\$4,840.20
11	PROPHET CORPORATION	21613265	03/25/2016	\$6,056.07
11	RICHARD A WAGNER JR	21613266	03/25/2016	\$100.00
81	BENJAMIN DAVIS	21613267	03/25/2016	\$2,000.00
21	NORTHERN SAFETY COMPANY INC	21613268	03/25/2016	\$4,132.56
11	MICHAEL A NICHOLSON	21613269	03/25/2016	\$100.00
81	CHILD NUTRITION	21613270	03/25/2016	\$218.20
11	PRINT SHOP TPS VENDOR	21613271	03/25/2016	\$1,087.92
34	LAKESHORE LEARNING MATERIALS	21613272	03/25/2016	\$9,678.35
11	LAKESHORE LEARNING MATERIALS	21613273	03/25/2016	\$170.04
11	LAKESHORE LEARNING MATERIALS	21613274	03/25/2016	\$8,077.44
11	HEIDI M RIGERT	21613275	03/25/2016	\$100.00
11	SUSAN K LOLLIS	21613276	03/25/2016	\$0.00
34	SCHOLASTIC INC	21613277	03/25/2016	\$712.50

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SCHOLASTIC INC	21613278	03/25/2016	\$3,444.40
11	SCHOLASTIC INC	21613279	03/25/2016	\$514.80
11	SCHOLASTIC INC	21613280	03/25/2016	\$486.41
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613281	03/25/2016	\$5,125.00
11	ARCHWAY SCM	21613282	03/25/2016	\$8,918.44
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613283	03/25/2016	\$1,197.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613284	03/25/2016	\$4,346.25
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613285	03/25/2016	\$758.40
11	ERIC ARMIN INC	21613286	03/25/2016	\$614.46
11	RAINBOW RESOURCE CENTER INC	21613287	03/25/2016	\$405.63
11	DEMCO INC	21613288	03/25/2016	\$488.66
11	POSITIVE PROMOTIONS INC	21613289	03/25/2016	\$11,050.00
11	DELL MARKETING LP	21613290	03/25/2016	\$130.14
11	DELL MARKETING LP	21613291	03/25/2016	\$816.00
11	DELL MARKETING LP	21613292	03/25/2016	\$398.96
11	DELL MARKETING LP	21613293	03/25/2016	\$17.59
11	DELL MARKETING LP	21613294	03/25/2016	\$79.98
11	DELL MARKETING LP	21613295	03/25/2016	\$1,215.14
33	DELL MARKETING LP	21613296	03/25/2016	\$161.04
33	DELL MARKETING LP	21613297	03/25/2016	\$35,501.90
33	DELL MARKETING LP	21613298	03/25/2016	\$21,647.50
11	DELL MARKETING LP	21613299	03/25/2016	\$61.74
11	CDW LLC	21613300	03/25/2016	\$3,443.76
33	CDW LLC	21613301	03/25/2016	\$33,460.82
3F	HADDOCK CORPORATION	21613302	03/25/2016	\$595.00
11	INTERCULTURAL DEVELOPMENT RESEARCH ASSOCIATION	21613303	03/25/2016	\$10,000.00
11	B & H PHOTO & ELECTRONICS CORP	21613304	03/25/2016	\$108.00
21	SCOVIL & SIDES HARDWARE CO	21613305	03/25/2016	\$4,360.00
34	SCHOOL SPECIALTY INC	21613306	03/25/2016	\$2,054.33
34	SCHOOL SPECIALTY INC	21613307	03/25/2016	\$152.29
34	SCHOOL SPECIALTY INC	21613308	03/25/2016	\$345.25
34	SCHOOL SPECIALTY INC	21613309	03/25/2016	\$1,851.19
34	SCHOOL SPECIALTY INC	21613310	03/25/2016	\$2,759.60

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	SCHOOL SPECIALTY INC	21613311	03/25/2016	\$1,410.06
34	SCHOOL SPECIALTY INC	21613312	03/25/2016	\$1,355.37
34	FUN AND FUNCTION	21613313	03/25/2016	\$2,574.00
11	APPLE INC	21613314	03/25/2016	\$335.85
11	APPLE INC	21613315	03/25/2016	\$509.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21613316	03/25/2016	\$89.99
11	AT&T SERVICES INC	21613317	03/25/2016	\$50.00
33	APPLE INC	21613318	03/25/2016	\$379.00
11	COX SUBSCRIPTIONS	21613319	03/25/2016	\$6,000.00
11	COMMERCIAL CARD SERVICES	21613320	03/25/2016	\$264.48
11	LOIDA DELGADO	21613321	03/25/2016	\$150.00
33	CDW LLC	21613322	03/25/2016	\$105.00
34	CDW LLC	21613323	03/25/2016	\$260.00
34	CDW LLC	21613324	03/25/2016	\$306.98
34	CDW LLC	21613325	03/25/2016	\$120.00
33	CDW LLC	21613326	03/25/2016	\$800.00
33	HADDOCK CORPORATION	21613327	03/25/2016	\$1,242.00
34	IPEVO INC	21613328	03/25/2016	\$65.55
33	HADDOCK CORPORATION	21613329	03/25/2016	\$595.00
33	HADDOCK CORPORATION	21613330	03/25/2016	\$990.00
11	COMMERCIAL CARD SERVICES	21613331	03/25/2016	\$100.00
11	CYNTHIA DECKER	21613332	03/25/2016	\$132.20
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21613333	03/25/2016	\$239.92
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21613334	03/25/2016	\$203.60
11	SCHOOL SPECIALTY INC	21613335	03/25/2016	\$251.30
11	CONTINENTAL PRESS INC	21613336	03/25/2016	\$546.39
11	FOLLETT SCHOOL SOLUTIONS INC	21613337	03/25/2016	\$106.60
11	CHANNING BETE COMPANY INC	21613338	03/25/2016	\$1,055.67
81	IMAGE BUILDERS INC	21613339	03/25/2016	\$17,038.66
34	SCHOOL OUTFITTERS LLC	21613340	03/25/2016	\$129.83
81	LOWES COMPANIES INC	21613341	03/25/2016	\$384.30
34	LAKESHORE LEARNING MATERIALS	21613342	03/25/2016	\$4,522.84
33	LAKESHORE LEARNING MATERIALS	21613343	03/25/2016	\$1,361.34

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SCHOOL SPECIALTY INC	21613344	03/25/2016	\$1,903.01
11	SCHOOL SPECIALTY INC	21613346	03/25/2016	\$54.20
11	SCHOLASTIC INC	21613347	03/25/2016	\$588.25
11	W W GRAINGER INC	21613348	03/25/2016	\$68.64
11	KELVIN LP	21613349	03/25/2016	\$485.58
34	LIGHTHOUSE ELECTRIC INC	21613350	03/25/2016	\$0.00
11	TRANSPORTATION LEASING CO	21613351	03/25/2016	\$0.00
11	TRANSPORTATION LEASING CO	21613352	03/25/2016	\$300.51
11	MINDWARE HOLDINGS INC	21613353	03/25/2016	\$269.01
11	CENTER FOR THE COLLABORATIVE CLASSROOM	21613354	03/25/2016	\$3,947.40
11	PERFECTION LEARNING CORP	21613355	03/25/2016	\$251.02
11	BARNES & NOBLE BOOKSELLERS USA INC	21613356	03/25/2016	\$777.16
11	BARNES & NOBLE BOOKSELLERS USA INC	21613357	03/25/2016	\$4,315.20
11	BARNES & NOBLE BOOKSELLERS USA INC	21613358	03/25/2016	\$101.10
11	BARNES & NOBLE BOOKSELLERS USA INC	21613359	03/25/2016	\$209.60
11	BARNES & NOBLE BOOKSELLERS USA INC	21613360	03/25/2016	\$679.90
11	SCANTRON CORPORATION	21613361	03/25/2016	\$199.35
11	LAKESHORE LEARNING MATERIALS	21613362	03/25/2016	\$1,433.07
11	SCHOLASTIC INC	21613363	03/25/2016	\$2,918.47
11	SCHOLASTIC INC	21613364	03/25/2016	\$486.41
11	HERTZBERG-NEW METHOD INC	21613365	03/25/2016	\$1,067.40
11	NAFISE BARZIGAR	21613366	03/25/2016	\$45.00
11	AMIN MOHAMMAD ROOZGARD	21613367	03/25/2016	\$45.00
11	AMANDA SANDERS	21613368	03/25/2016	\$45.00
11	THERAPY SOURCE FOR KIDS	21613369	03/28/2016	\$118.93
11	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	21613370	03/28/2016	\$988.00
11	COMMERCIAL CARD SERVICES	21613371	03/28/2016	\$2,200.00
11	RUSSELL D HEMBREY	21613372	03/28/2016	\$900.00
11	CURT H FEILMEIER	21613373	03/28/2016	\$900.00
11	CHILD NUTRITION	21613374	03/28/2016	\$237.95
11	UNIVERSITY OF TULSA	21613375	03/28/2016	\$690.00
11	THE APPLE TREE INC	21613376	03/28/2016	\$486.89
11	GREENWOOD PUBLISHING GROUP INC	21613377	03/28/2016	\$426.80

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	COMMERCIAL CARD SERVICES	21613378	03/28/2016	\$1,286.39
11	WEST MUSIC COMPANY INC	21613379	03/28/2016	\$94.95
11	PROPHET CORPORATION	21613380	03/28/2016	\$11,577.47
34	VIRCO INC	21613381	03/28/2016	\$1,483.12
34	FENTON OFFICE MART	21613382	03/28/2016	\$2,792.86
81	BLICK ART MATERIALS LLC	21613383	03/28/2016	\$997.11
34	UNITED SCOPE LLC	21613384	03/28/2016	\$395.94
21	BROKEN ARROW ELECTRIC SUPPLY INC	21613385	03/28/2016	\$645.24
11	COMMERCIAL CARD SERVICES	21613386	03/28/2016	\$0.01
81	SAVAGE CUSTOM SCREEN PRINTING INC	21613387	03/28/2016	\$306.00
33	DELL MARKETING LP	21613388	03/28/2016	\$51,104.24
33	DELL MARKETING LP	21613389	03/28/2016	\$35,268.68
34	DELL MARKETING LP	21613390	03/28/2016	\$2,322.92
34	DELL MARKETING LP	21613391	03/28/2016	\$5,248.65
33	DELL MARKETING LP	21613392	03/28/2016	\$51,954.00
34	DELL MARKETING LP	21613393	03/28/2016	\$1,731.80
34	DELL MARKETING LP	21613394	03/28/2016	\$12,418.16
33	DELL MARKETING LP	21613395	03/28/2016	\$22,342.52
34	DELL MARKETING LP	21613396	03/28/2016	\$5,807.30
34	DELL MARKETING LP	21613397	03/28/2016	\$3,955.57
33	CDW LLC	21613398	03/28/2016	\$17,488.06
34	CDW LLC	21613399	03/28/2016	\$46,777.74
33	CDW LLC	21613400	03/28/2016	\$29,808.20
33	CDW LLC	21613401	03/28/2016	\$180.00
34	CDW LLC	21613402	03/28/2016	\$26,311.58
33	CDW LLC	21613403	03/28/2016	\$15,962.96
34	CDW LLC	21613404	03/28/2016	\$8,595.44
34	CDW LLC	21613405	03/28/2016	\$27,948.20
33	CDW LLC	21613406	03/28/2016	\$10,196.38
33	CDW LLC	21613407	03/28/2016	\$2,240.00
33	CDW LLC	21613408	03/28/2016	\$41,645.12
33	CDW LLC	21613409	03/28/2016	\$16,912.96
11	CDW LLC	21613410	03/28/2016	\$6,446.58

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
33	HADDOCK CORPORATION	21613411	03/28/2016	\$5,434.00
33	HADDOCK CORPORATION	21613412	03/28/2016	\$5,380.00
81	HADDOCK CORPORATION	21613413	03/28/2016	\$3,668.00
33	IPEVO INC	21613414	03/28/2016	\$589.95
33	IPEVO INC	21613415	03/28/2016	\$393.30
11	CDW LLC	21613416	03/28/2016	\$995.00
34	CDW LLC	21613417	03/28/2016	\$32.00
34	CDW LLC	21613418	03/28/2016	\$549.88
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21613419	03/28/2016	\$35.58
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21613420	03/28/2016	\$89.99
34	CDW LLC	21613421	03/28/2016	\$576.00
34	THINKWRITE TECHNOLOGIES LLC	21613422	03/28/2016	\$365.80
33	TOTAL RADIO INC	21613423	03/28/2016	\$1,200.00
11	THE APPLE TREE INC	21613424	03/28/2016	\$346.74
33	CDW LLC	21613425	03/28/2016	\$6,678.00
34	SCHOOL SPECIALTY INC	21613426	03/28/2016	\$731.40
34	THINKWRITE TECHNOLOGIES LLC	21613427	03/28/2016	\$1,259.30
11	WORLD TRAVEL SERVICE LLC	21613428	03/28/2016	\$600.00
11	COMMERCIAL CARD SERVICES	21613429	03/28/2016	\$1,000.00
11	STEVEN FRIEBUS	21613430	03/28/2016	\$1,065.00
11	ACT PUBLICATIONS	21613431	03/28/2016	\$1,207.50
11	COMMERCIAL CARD SERVICES	21613432	03/28/2016	\$0.01
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613433	03/28/2016	\$12,253.80
11	CLASSROOM DIRECT	21613434	03/28/2016	\$59.72
11	ARISTOTLE CORPORATION	21613435	03/28/2016	\$162.70
34	WORKSPACE SOLUTIONS INC	21613436	03/28/2016	\$2,074.50
11	WORKSPACE SOLUTIONS INC	21613437	03/28/2016	\$196.10
34	PEARSON EDUCATION INC	21613438	03/28/2016	\$399.00
11	S & S WORLDWIDE	21613439	03/28/2016	\$140.50
11	OFFICEMAX NORTH AMERICA INC	21613440	03/28/2016	\$424.40
11	CURT H FEILMEIER	21613441	03/28/2016	\$50.00
11	MADISON ORME	21613442	03/28/2016	\$390.00
11	BRITTANY HANLEY	21613443	03/28/2016	\$390.00

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	PYRAMID PAPER COMPANY	21613444	03/28/2016	\$766.82
11	GROTH MUSIC COMPANY	21613445	03/28/2016	\$50.87
11	SCHOOL SPECIALTY INC	21613446	03/28/2016	\$572.00
11	SCHOOL SPECIALTY INC	21613447	03/28/2016	\$1,980.00
11	UTILITY TRI-STATE INC	21613448	03/28/2016	\$145.90
11	SCHOOL SPECIALTY INC	21613449	03/28/2016	\$61.38
34	LAKESHORE LEARNING MATERIALS	21613450	03/28/2016	\$12,115.33
11	LAKESHORE LEARNING MATERIALS	21613451	03/28/2016	\$1,518.51
11	LAKESHORE LEARNING MATERIALS	21613452	03/28/2016	\$661.18
11	LAKESHORE LEARNING MATERIALS	21613453	03/28/2016	\$1,335.64
11	LAKESHORE LEARNING MATERIALS	21613454	03/28/2016	\$451.97
11	LAKESHORE LEARNING MATERIALS	21613455	03/28/2016	\$499.66
11	LAKESHORE LEARNING MATERIALS	21613456	03/28/2016	\$79.99
34	SCHOOL SPECIALTY INC	21613457	03/28/2016	\$2,698.81
34	SCHOOL SPECIALTY INC	21613458	03/28/2016	\$1,358.06
34	SCHOOL SPECIALTY INC	21613459	03/28/2016	\$0.00
34	SCHOOL SPECIALTY INC	21613460	03/28/2016	\$3,023.89
11	UNITED STATES POSTAL SERVICE	21613461	03/29/2016	\$0.00
11	LOWES COMPANIES INC	21613462	03/29/2016	\$1,600.02
11	TRANSPORTATION LEASING CO	21613463	03/29/2016	\$150.65
11	COMMERCIAL CARD SERVICES	21613464	03/29/2016	\$102.90
34	KRUEGER INTERNATIONAL INC	21613465	03/29/2016	\$8,446.61
11	COMMERCIAL CARD SERVICES	21613466	03/29/2016	\$553.00
11	WORLD TRAVEL SERVICE LLC	21613467	03/29/2016	\$2,000.00
11	CONNIE HORNER	21613468	03/29/2016	\$1,204.00
11	CHILD NUTRITION	21613469	03/29/2016	\$138.00
11	COMMERCIAL CARD SERVICES	21613470	03/29/2016	\$850.00
11	ANN WILLIAMS	21613471	03/29/2016	\$400.00
11	TERRY KIMMEL JR	21613472	03/29/2016	\$130.00
11	KEITH MILLER	21613473	03/29/2016	\$130.00
34	SCHOOL SPECIALTY INC	21613474	03/29/2016	\$2,947.72
34	SCHOOL SPECIALTY INC	21613475	03/29/2016	\$2,954.85
34	SCHOOL SPECIALTY INC	21613476	03/29/2016	\$2,231.85

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	SCHOOL SPECIALTY INC	21613477	03/29/2016	\$3,098.95
34	SCHOOL SPECIALTY INC	21613478	03/29/2016	\$2,880.23
34	SCHOOL SPECIALTY INC	21613479	03/29/2016	\$3,098.24
34	TOTAL RADIO INC	21613480	03/29/2016	\$1,496.00
34	SCHOOL SPECIALTY INC	21613481	03/29/2016	\$1,928.69
34	SCHOOL SPECIALTY INC	21613482	03/29/2016	\$446.12
34	SCHOOL SPECIALTY INC	21613483	03/29/2016	\$3,098.76
34	SCHOOL SPECIALTY INC	21613484	03/29/2016	\$3,099.85
34	SCHOOL SPECIALTY INC	21613485	03/29/2016	\$2,637.60
34	SCHOOL SPECIALTY INC	21613486	03/29/2016	\$2,784.67
11	OFFICEMAX NORTH AMERICA INC	21613487	03/29/2016	\$393.40
11	CASTEDARIAL B TATE	21613488	03/29/2016	\$65.00
11	JAYME THOMPSON	21613489	03/29/2016	\$65.00
34	WORKSPACE RESOURCE INC	21613490	03/29/2016	\$2,485.54
11	NAFISE BARZIGAR	21613491	03/29/2016	\$80.00
11	AMIN MOHAMMAD ROOZGARD	21613492	03/29/2016	\$90.00
11	DAVID JAMES RENEAU	21613493	03/29/2016	\$90.00
11	NABIEL T KHAROUBEH	21613494	03/29/2016	\$90.00
11	DARYL PLEDGER	21613495	03/29/2016	\$70.00
11	NICHOLAS NOVOA	21613496	03/29/2016	\$85.00
11	GABRIEL CASTRO	21613497	03/29/2016	\$125.00
11	BOB PASHA	21613498	03/29/2016	\$125.00
11	OFFICEMAX NORTH AMERICA INC	21613499	03/29/2016	\$492.52
11	DAVID DAE	21613500	03/29/2016	\$130.00
11	BOB PASHA	21613501	03/29/2016	\$130.00
11	MOHAMMED SHABAN	21613502	03/29/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21613503	03/29/2016	\$66.00
11	ANTHONY INGRAM	21613504	03/29/2016	\$130.00
11	KEITH MILLER	21613505	03/29/2016	\$130.00
11	CASTEDARIAL B TATE	21613506	03/29/2016	\$120.00
11	JAYME THOMPSON	21613507	03/29/2016	\$120.00
11	CASTEDARIAL B TATE	21613508	03/29/2016	\$65.00
11	CARL VERNON FOSTER	21613509	03/29/2016	\$65.00

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	DELL MARKETING LP	21613510	03/31/2016	\$301.00
11	DELL MARKETING LP	21613511	03/31/2016	\$102.02
11	JOHN M CROW	21613512	03/29/2016	\$65.00
11	DAYTON DOBRINSKI	21613513	03/29/2016	\$65.00
11	DAVID S DEXTER	21613514	03/29/2016	\$90.00
11	NANCY A CORNETT	21613515	03/29/2016	\$90.00
11	RICHARD LEE BROOK	21613516	03/29/2016	\$90.00
11	VERNON R TWYMAN III	21613517	03/29/2016	\$90.00
11	CURTIS MAYO	21613518	03/29/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21613519	03/29/2016	\$66.00
11	SAF/ATHLETIC EVENT WORKERS	21613520	03/29/2016	\$70.00
11	GABRIEL CASTRO	21613521	03/29/2016	\$70.00
11	TERRY D KIMMEL SR	21613522	03/29/2016	\$65.00
11	THEODORE C WOLFINGER	21613523	03/29/2016	\$65.00
11	DAVID DAE	21613524	03/29/2016	\$150.00
11	GABRIEL CASTRO	21613525	03/29/2016	\$150.00
11	MERCED SUAREZ	21613526	03/29/2016	\$150.00
11	GARY PARCHEM	21613527	03/29/2016	\$50.00
11	CARL VERNON FOSTER	21613528	03/29/2016	\$50.00
11	AMIN MOHAMMAD ROOZGARD	21613529	03/29/2016	\$45.00
11	RICARDO R SOARES	21613530	03/29/2016	\$45.00
11	NAFISE BARZIGAR	21613531	03/29/2016	\$45.00
11	SAF/ATHLETIC EVENT WORKERS	21613532	03/29/2016	\$48.00
11	STANDARD STATIONERY SUPPLY CO	21613533	03/29/2016	\$835.70
34	SCHOOL SPECIALTY INC	21613534	03/29/2016	\$345.60
34	SCHOOL SPECIALTY INC	21613535	03/29/2016	\$930.00
34	SCHOOL SPECIALTY INC	21613536	03/29/2016	\$3,115.15
11	BLICK ART MATERIALS LLC	21613537	03/29/2016	\$73.28
11	OFFICEMAX NORTH AMERICA INC	21613538	03/29/2016	\$99.30
11	OFFICEMAX NORTH AMERICA INC	21613539	03/29/2016	\$368.97
11	D & H DISTRIBUTING COMPANY	21613540	03/29/2016	\$517.65
11	SCHOOL SPECIALTY INC	21613541	03/29/2016	\$6,303.85
34	W W GRAINGER INC	21613542	03/29/2016	\$2,196.12

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	KRUEGER INTERNATIONAL INC	21613543	03/29/2016	\$2,660.00
11	SCHOOL SPECIALTY INC	21613544	03/29/2016	\$309.10
34	SCHOOL SPECIALTY INC	21613545	03/29/2016	\$5,179.23
11	OFFICEMAX NORTH AMERICA INC	21613546	03/30/2016	\$1,215.99
11	OFFICEMAX NORTH AMERICA INC	21613547	03/30/2016	\$165.89
11	THE APPLE TREE INC	21613548	03/30/2016	\$828.71
11	CHILD NUTRITION	21613549	03/30/2016	\$209.90
11	WORLD TRAVEL SERVICE LLC	21613550	03/30/2016	\$6,600.00
11	CYNTHIA WATSON	21613551	03/30/2016	\$350.00
11	ESTELLA BITSON	21613552	03/30/2016	\$350.00
11	BRADLEY GRIFFIN	21613553	03/30/2016	\$350.00
11	COURTNEY SELKING	21613554	03/30/2016	\$350.00
11	MOLLIE MILLER	21613555	03/30/2016	\$350.00
11	TERA HERING	21613556	03/30/2016	\$350.00
11	RACHEL NICHOLAS	21613557	03/30/2016	\$350.00
11	JODY R PARSONS	21613558	03/30/2016	\$350.00
11	REBECCA MARTIN BACON	21613559	03/30/2016	\$350.00
11	KRISTY TATUM	21613560	03/30/2016	\$350.00
11	FC ORGANIZATIONAL PRODUCTS LLC	21613561	03/30/2016	\$1,156.00
3F	SCHOOL SPECIALTY INC	21613562	03/30/2016	\$475.20
11	SCHOOL SPECIALTY INC	21613563	03/30/2016	\$1,301.18
34	KRUEGER INTERNATIONAL INC	21613564	03/30/2016	\$3,705.00
11	THE APPLE TREE INC	21613565	03/30/2016	\$50.32
11	OFFICEMAX NORTH AMERICA INC	21613566	03/30/2016	\$101.63
11	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	21613567	03/30/2016	\$1,995.00
11	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	21613568	03/30/2016	\$2,250.00
11	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	21613569	03/30/2016	\$2,250.00
11	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	21613570	03/30/2016	\$2,250.00
11	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	21613571	03/30/2016	\$2,250.00
11	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	21613572	03/30/2016	\$2,250.00
11	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	21613573	03/30/2016	\$2,250.00
11	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	21613574	03/30/2016	\$1,995.00
81	COMMERCIAL CARD SERVICES	21613575	03/30/2016	\$77.00

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21613576	03/30/2016	\$574.73
11	OFFICEMAX NORTH AMERICA INC	21613577	03/30/2016	\$1,787.42
34	VIRCO INC	21613578	03/30/2016	\$15,489.95
33	FENTON OFFICE MART	21613579	03/30/2016	\$665.14
11	SAIED MUSIC CO	21613580	03/30/2016	\$771.30
34	KRUEGER INTERNATIONAL INC	21613581	03/30/2016	\$929.50
11	CLASSROOM DIRECT	21613582	03/30/2016	\$15.37
11	REALLY GOOD STUFF	21613583	03/30/2016	\$70.85
22	OZARK EMPIRE DISTRIBUTORS INC	21613584	03/30/2016	\$1,784.35
11	B & H PHOTO & ELECTRONICS CORP	21613585	03/30/2016	\$199.93
11	B & H PHOTO & ELECTRONICS CORP	21613586	03/30/2016	\$1,852.14
11	B & H PHOTO & ELECTRONICS CORP	21613587	03/30/2016	\$884.60
11	B & H PHOTO & ELECTRONICS CORP	21613588	03/30/2016	\$992.46
11	B & H PHOTO & ELECTRONICS CORP	21613589	03/30/2016	\$1,157.88
11	B & H PHOTO & ELECTRONICS CORP	21613590	03/30/2016	\$359.00
11	B & H PHOTO & ELECTRONICS CORP	21613591	03/30/2016	\$169.99
11	B & H PHOTO & ELECTRONICS CORP	21613592	03/30/2016	\$7,228.00
34	CDW LLC	21613593	03/30/2016	\$35,638.84
11	CDW LLC	21613594	03/30/2016	\$11,125.34
22	OZARK EMPIRE DISTRIBUTORS INC	21613595	03/30/2016	\$3,245.40
11	CHILD NUTRITION	21613596	03/30/2016	\$411.60
34	KRUEGER INTERNATIONAL INC	21613597	03/30/2016	\$1,669.20
11	LAKESHORE LEARNING MATERIALS	21613598	03/30/2016	\$946.20
34	CDW LLC	21613599	03/30/2016	\$7,748.46
34	DELL MARKETING LP	21613600	03/30/2016	\$2,048.96
34	CDW LLC	21613601	03/30/2016	\$1,310.00
11	CDW LLC	21613602	03/30/2016	\$2,969.80
11	CDW LLC	21613603	03/30/2016	\$8,062.52
11	CDW LLC	21613604	03/30/2016	\$4,804.70
33	HADDOCK CORPORATION	21613605	03/30/2016	\$159.00
11	PRINT SHOP TPS VENDOR	21613606	03/30/2016	\$742.04
11	RICOH AMERICAS CORPORATION	21613607	03/30/2016	\$963.00
11	RICOH AMERICAS CORPORATION	21613608	03/30/2016	\$963.00

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	HADDOCK CORPORATION	21613609	03/30/2016	\$3,144.00
33	IPEVO INC	21613610	03/30/2016	\$589.95
11	NORTHSTAR AV	21613611	03/30/2016	\$18.74
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21613612	03/30/2016	\$35.58
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21613613	03/30/2016	\$129.96
34	BARCODES LLC	21613614	03/30/2016	\$2,196.09
33	SMARTSCHOOL SYSTEMS	21613615	03/30/2016	\$2,443.00
11	D & H DISTRIBUTING COMPANY	21613616	03/30/2016	\$392.00
11	SOFTERWARE INC	21613617	03/30/2016	\$600.00
11	APPLE INC	21613618	03/30/2016	\$335.85
11	APPLE INC	21613619	03/30/2016	\$38.00
34	APPLE INC	21613620	03/30/2016	\$299.75
11	APPERSON INC	21613621	03/30/2016	\$38.00
11	WORKSPACE SOLUTIONS INC	21613622	03/30/2016	\$4,703.80
11	APPLE INC	21613623	03/30/2016	\$608.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21613624	03/30/2016	\$89.99
11	AT&T SERVICES INC	21613625	03/30/2016	\$150.00
34	APPLE INC	21613626	03/30/2016	\$345.00
34	APPLE INC	21613627	03/30/2016	\$4,730.00
34	CDW LLC	21613628	03/30/2016	\$300.00
34	APPLE INC	21613629	03/30/2016	\$1,025.00
34	APPLE INC	21613630	03/30/2016	\$4,730.00
34	CDW LLC	21613631	03/30/2016	\$300.00
34	APPLE INC	21613632	03/30/2016	\$956.00
34	CDW LLC	21613633	03/30/2016	\$60.00
33	APPLE INC	21613634	03/30/2016	\$758.00
34	APPLE INC	21613635	03/30/2016	\$6,772.00
11	OFFICEMAX NORTH AMERICA INC	21613636	03/31/2016	\$90.60
11	COMMERCIAL CARD SERVICES	21613637	03/31/2016	\$0.00
11	COMMERCIAL CARD SERVICES	21613638	03/31/2016	\$167.13
21	BENNETT STEEL	21613639	03/31/2016	\$2,500.00
11	UNIVERSITY OF TEXAS AT AUSTIN	21613640	03/31/2016	\$505.00
11	COMMERCIAL CARD SERVICES	21613641	03/31/2016	\$280.00

New Encumbrances for: 3/1/2016 to 3/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	STEFFANY G STANDLEY	21613642	03/31/2016	\$900.00
11	COMMERCIAL CARD SERVICES	21613643	03/31/2016	\$190.00
11	WORLD TRAVEL SERVICE LLC	21613644	03/31/2016	\$935.00
11	COMMERCIAL CARD SERVICES	21613645	03/31/2016	\$2,114.35
11	HANNA AL-JIBOURI	21613646	03/31/2016	\$465.00
11	NICOLE POWELL	21613647	03/31/2016	\$465.00
11	DELL MARKETING LP	21613648	03/31/2016	\$349.53
11	DELL MARKETING LP	21613649	03/31/2016	\$797.97
11	DELL MARKETING LP	21613650	03/31/2016	\$4,337.57
11	DELL MARKETING LP	21613652	03/31/2016	\$268.40
81	TULSA ZOO MANAGEMENT INC	21613653	03/31/2016	\$250.00
34	KRUEGER INTERNATIONAL INC	21613654	03/31/2016	\$2,660.00
11	GLENROY INC	21613655	03/31/2016	\$4,475.92
11	OFFICEMAX NORTH AMERICA INC	21613656	03/31/2016	\$297.20
34	FENTON OFFICE MART	21613657	03/31/2016	\$3,088.88
			Grand Total	\$48,399,983.41

Fund Totals

11	\$10,853,883.03
21	\$1,308,612.11
22	\$3,309,934.42
32	\$443,528.76
33	\$8,174,505.49
34	\$18,824,481.91
36	\$3,773,581.74
3F	\$847,425.08
3G	\$37,200.00
81	\$826,830.87
	\$48,399,983.41

Encumbrance Changes for: 3/1/2016 to 3/31/2016



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	\$1,000.00	UNITED FORD	21600521
	(\$1,000.00)	UNITED FORD	21612364
	(\$7,219.89)	OKLAHOMA STATE SCHOOL BOARDS ASSOC INC	21501029
	(\$9,886.00)	ARTS & HUMANITIES COUNCIL OF TULSA INC	21502112
	\$2,000.00	SAFELITE FULFILLMENT INC	21600531
	(\$2,000.00)	SAFELITE FULFILLMENT INC	21612363
	(\$2,000.00)	AMERICAN RED CROSS	21600886
	(\$5,000.00)	CUMMINS SOUTHERN PLAINS LLC	21601560
	(\$4,524.63)	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	21500672
	(\$3,073.70)	WORLD TRAVEL SERVICE LLC	21604530
	(\$2,794.10)	WORLD TRAVEL SERVICE LLC	21604538
	(\$1,418.50)	WORLD TRAVEL SERVICE LLC	21604793
	(\$2,178.44)	WORLD TRAVEL SERVICE LLC	21605839
	(\$1,900.88)	WORLD TRAVEL SERVICE LLC	21605853
	(\$1,955.85)	WORLD TRAVEL SERVICE LLC	21605874
	(\$1,998.90)	WORLD TRAVEL SERVICE LLC	21607044
	(\$2,917.60)	WORLD TRAVEL SERVICE LLC	21608712
	(\$4,568.75)	TRANE U S INC	21503847
	(\$1,334.97)	FRANKLIN COVEY CLIENT SALES INC	21602055
	\$7,349.98	B & H PHOTO & ELECTRONICS CORP	21608856
	(\$27,703.94)	FLEETCOR TECHNOLOGIES INC	21500779
	(\$10,000.00)	COMMUNITY ACTION PROJECT OF TULSA INC	21600902
	\$4,000.00	NAPA AUTO PARTS	21600606
	(\$4,000.00)	NAPA AUTO PARTS	21612361
	(\$5,066.96)	COX COMMUNICATIONS INC	21500877
	(\$1,414.75)	COX COMMUNICATIONS INC	21500878
	(\$1,775.00)	COX COMMUNICATIONS INC	21600965
	(\$1,000.00)	AIR COMPRESSOR SUPPLY INC	21604954
	(\$2,246.62)	HOFFMAN BUSINESS ENTERPRISES INC	21606572
	(\$1,959.84)	COMMERCIAL CARD SERVICES	21601021
	(\$1,710.24)	COMMERCIAL CARD SERVICES	21601124
	(\$1,400.00)	COMMERCIAL CARD SERVICES	21604288
	(\$1,173.05)	COMMERCIAL CARD SERVICES	21604542

Encumbrance Changes for: 3/1/2016 to 3/31/2016



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	(\$1,147.78)	COMMERCIAL CARD SERVICES	21604979
	\$2,500.00	DANNY BECK CHEVROLET INC	21600528
	(\$2,500.00)	DANNY BECK CHEVROLET INC	21612362
	(\$1,559.91)	UTILITY TRI-STATE INC	21600533
	\$2,501.40	LARRY D DOWNEY	21602304
	(\$2,500.08)	LARRY D DOWNEY	21613063
	(\$7,550.00)	IHEARTMEDIA + ENTERTAINMENT INC	21503288
	(\$4,277.65)	AMERICAN CHECKED INC	21500671
	\$2,500.00	LISA ANNE FREINER WHITSON	21602103
	(\$2,500.00)	LISA ANNE FREINER WHITSON	21613064
	(\$1,000.00)	DARO ENTERPRISES	21600519
	(\$4,825.00)	ALTERNATIVE SERVICE CONCEPTS LLC	21500763
	\$1,000.00	JILL HENDRICKS	21600510
	(\$1,000.00)	JILL HENDRICKS	21607198
	(\$2,287.80)	SCHOLASTIC INC	21611558
	(\$1,391.50)	CONTRACT PAPER GROUP INC	21611745
	(\$3,362.29)	AT&T CORP	21500855
	(\$36,372.50)	AT&T CORP	21500880
	\$12,000.00	TULSA LEGACY CHARTER SCHOOL	21602306
	(\$5,000.00)	KELLOGG & SOVEREIGN CONSULTING LLC	21500810
	(\$2,055.00)	TULSA OFFICIALS OF OKLAHOMA ASSOCIATION	21600639
	(\$3,000.00)	BUS AIR MFG LLC	21601445
	(\$3,000.00)	PATRICIA L SOUTHARD	21601182
	\$4,000.00	SUSAN MEYER	21601191
	(\$4,000.00)	SUSAN MEYER	21613072
	\$1,500.00	BEVERLY THOMPSON	21601192
	(\$1,500.00)	BEVERLY THOMPSON	21613073
	(\$104,650.00)	TIMEWISE SCHOOLS LLC	21507919
	(\$2,000.00)	NATIONAL BUS SALES	21602211
	(\$19,413.09)	DEBORAH A GIST	21514291
	(\$4,752.00)	MARCIE J VANHOOSE	21601183
	(\$2,012.67)	SHEILA M MICHIE	21608836
11	(\$298,528.50)		

Encumbrance Changes for: 3/1/2016 to 3/31/2016



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
21	(\$9,089.62)	B & B ELECTRIC CO INC	21600767
	(\$11,493.82)	HEATWAVE SUPPLY	21600671
	(\$3,639.88)	GUARANTY EXTERMINATING CO	21500758
	(\$11,202.23)	SPECTRUM PAINT COMPANY INC	21600669
	(\$1,570.00)	TULSA PROMENADE LLC	21600637
	(\$11,079.00)	BUILDERS SUPPLY INC	21600694
	(\$2,505.84)	BUILDERS SUPPLY INC	21600786
	(\$6,116.00)	YORK ELECTRONIC SYSTEMS INC	21500894
	(\$7,370.00)	ASBESTOS HANDLERS INC	21500934
	(\$20,150.04)	HOFFMAN BUSINESS ENTERPRISES INC	21501542
	(\$1,565.57)	COMMERCIAL CARD SERVICES	21603592
	(\$10,000.00)	RICHARD S WATTS INC	21600763
	(\$7,843.00)	OKLAHOMA MOBILE CONCRETE LLC	21600707
	(\$10,000.00)	CLINT MAGGARD	21600805
	(\$10,000.00)	EXPRESS LAWN SERVICES OF TULSA LLC	21600809
	(\$14,860.46)	TRULITE INTERMEDIATE HOLDINGS LLC	21600695
	(\$10,563.86)	REPUBLIC SERVICES INC	21501202
	(\$1,960.00)	WESTERN FIRE PROTECTION INC	21606271
	(\$5,000.00)	DAVID HULL	21609705
21	(\$156,009.32)		
22	\$38,182.55	DEAN FOODS COMPANY	21602583
	(\$5,160.30)	GENERAL MILLS INC	21606190
	(\$1,026.07)	DEPARTMENT OF HUMAN SERVICES	21600560
	(\$5,367.96)	PILGRIMS PRIDE CORPORATION	21613083
	\$9,069.57	SCHWANS FOOD SERVICE INC	21612318
	(\$764,982.55)	ENCUMBRANCE	91600001
	(\$73,252.89)	ENCUMBRANCE	91600002
	(\$68,806.80)	ENCUMBRANCE	91600003
	\$3,500.00	FRESHPOINT OKLAHOMA CITY LLC	21601008
	\$68,806.35	FRESHPOINT OKLAHOMA CITY LLC	21602012
	\$25,047.25	FRESHPOINT OKLAHOMA CITY LLC	21602524
	(\$3,500.00)	FRESHPOINT OKLAHOMA CITY LLC	21613148
	\$9,188.15	WILJACKAL LLC	21602559

Encumbrance Changes for: 3/1/2016 to 3/31/2016



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
22	(\$4,680.00)	INTERBORO PACKAGING	21605589
	(\$2,000.00)	HEARTLAND PAYMENT SYSTEMS INC	21600559
	(\$6,468.06)	ADVANCEPIERRE FOODS INC	21612263
	\$1,689.45	OZARK EMPIRE DISTRIBUTORS INC	21612685
	(\$20,119.68)	TYSON PREPARED FOODS INC	21612380
22	(\$799,880.99)		
32	(\$80,505.96)	CROSSLAND CONSTRUCTION COMPANY INC	21518337
32	(\$80,505.96)		
34	(\$1,260.00)	SCHOOL SPECIALTY INC	21608136
	\$1,070.00	HERTZBERG-NEW METHOD INC	21606566
	(\$1,070.00)	HERTZBERG-NEW METHOD INC	21612902
	(\$3,088.88)	VIRCO INC	21613578
	(\$1,416.00)	RICHARD S WATTS INC	21608318
	(\$2,795.00)	FELIX THOMSON COMPANY OF OKLAHOMA	21609441
	\$2,740.00	FOLLETT SCHOOL SOLUTIONS INC	21606559
	\$3,000.00	FOLLETT SCHOOL SOLUTIONS INC	21608130
	(\$3,000.00)	FOLLETT SCHOOL SOLUTIONS INC	21612966
	(\$2,740.00)	FOLLETT SCHOOL SOLUTIONS INC	21612967
34	(\$8,559.88)		
3F	(\$135,937.02)	CROSSLAND CONSTRUCTION COMPANY INC	21518337
3F	(\$135,937.02)		
83	(\$53,014.06)	JI SPECIALTY SERVICES	21500673
83	(\$53,014.06)		