

New Encumbrances for: 5/1/2016 to 5/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	AIDS FOR EDUCATION	21614996	05/02/2016	\$195.84
11	AIDS FOR EDUCATION	21614997	05/02/2016	\$299.98
11	SCHOLASTIC INC	21614998	05/02/2016	\$991.10
11	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	21614999	05/02/2016	\$356.40
11	FOLLETT SCHOOL SOLUTIONS INC	21615000	05/02/2016	\$752.50
21	HKS ENERGY SOLUTIONS INC	21615001	05/02/2016	\$2,206.26
11	CORPORATE IMAGE GROUP INC	21615002	05/02/2016	\$991.40
11	PYRAMID PAPER COMPANY	21615003	05/02/2016	\$518.32
11	PYRAMID PAPER COMPANY	21615004	05/02/2016	\$571.20
11	VERITIV OPERATING COMPANY FORMERLY XPEDX	21615005	05/02/2016	\$161.30
11	ELGIN SCHOOL SUPPLY COMPANY INC	21615006	05/02/2016	\$53.20
11	CHILD NUTRITION	21615007	05/02/2016	\$163.45
11	ABLE NET INC	21615008	05/02/2016	\$3,432.00
11	CDW LLC	21615009	05/02/2016	\$8,322.42
11	HADDOCK CORPORATION	21615010	05/02/2016	\$409.00
11	IPEVO INC	21615011	05/02/2016	\$509.20
33	NETLINK SOLUTIONS LLC	21615012	05/02/2016	\$7,737.11
33	NETLINK SOLUTIONS LLC	21615013	05/02/2016	\$0.00
11	COMMERCIAL CARD SERVICES	21615014	05/02/2016	\$30.03
34	GRISHAM ACOUSTICS LLC	21615015	05/02/2016	\$645.00
81	WILLIAM R FORNEY	21615016	05/02/2016	\$150.00
11	COMMERCIAL CARD SERVICES	21615017	05/02/2016	\$0.01
11	PROPHET CORPORATION	21615018	05/02/2016	\$569.21
83	RICH AND CARTMILL INC	21615019	05/02/2016	\$1,000.00
11	SCHOOL SPECIALTY INC	21615020	05/03/2016	\$520.62
81	ARISTOTLE CORPORATION	21615021	05/03/2016	\$6,708.99
11	JONES SCHOOL SUPPLY CO INC	21615022	05/03/2016	\$1,159.72
81	SCHOLASTIC INC	21615023	05/03/2016	\$2,250.00
33	VIDEO REVOLUTION INC	21615024	05/03/2016	\$4,264.89
11	SURVEYMONKEY INC	21615025	05/03/2016	\$300.00
33	NETLINK SOLUTIONS LLC	21615026	05/03/2016	\$16,450.00
11	APPLE INC	21615027	05/03/2016	\$758.00
34	DELL MARKETING LP	21615028	05/03/2016	\$69,326.24

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21	911 OUTFITTERS LLC	21615029	05/03/2016	\$425.00
11	WORLD TRAVEL SERVICE LLC	21615030	05/03/2016	\$2,000.00
11	COMMERCIAL CARD SERVICES	21615031	05/03/2016	\$2,432.56
11	MARY DEANNE WILLIAMS	21615032	05/03/2016	\$331.40
11	LETICIA ABAD-QUIROZ	21615033	05/03/2016	\$332.20
11	BROOK WEISS	21615034	05/03/2016	\$70.00
11	CHLOE BASNETT	21615035	05/03/2016	\$70.00
11	DEONTRE ALLEN YOUNGBLOOD	21615036	05/03/2016	\$20.00
11	SAF/ATHLETIC EVENT WORKERS	21615037	05/03/2016	\$50.00
11	EDWIN ZUNUN OFFICIAL SERVICE LLC	21615039	05/03/2016	\$70.00
11	MARINO VASQUEZ	21615040	05/03/2016	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21615041	05/03/2016	\$50.00
11	HANDWRITING WITHOUT TEARS INC	21615042	05/03/2016	\$428.00
11	BOB PASHA	21615043	05/03/2016	\$90.00
11	MANUEL ACOSTA	21615044	05/03/2016	\$90.00
11	LORENA MEDRANO JAIMES	21615045	05/03/2016	\$90.00
11	JESUS AZPEITIA	21615046	05/03/2016	\$90.00
11	SAMUEL J GUERNSEY	21615047	05/03/2016	\$90.00
11	ROBERT AUSTIN GOBEN	21615048	05/03/2016	\$90.00
11	JOHN M CROW	21615049	05/03/2016	\$65.00
11	ANTHONY INGRAM	21615050	05/03/2016	\$65.00
11	RICHARD K BROWN	21615051	05/03/2016	\$90.00
11	GARY PARCHEM	21615052	05/03/2016	\$90.00
11	CHARLES KEITH	21615053	05/03/2016	\$65.00
11	ERIC RAY DUTTON	21615054	05/03/2016	\$65.00
11	JAYME THOMPSON	21615055	05/03/2016	\$120.00
11	PHILLIP DOWDEN	21615056	05/03/2016	\$120.00
11	SAF/ATHLETIC EVENT WORKERS	21615057	05/03/2016	\$54.00
11	JAYME THOMPSON	21615058	05/03/2016	\$60.00
11	SAF/ATHLETIC EVENT WORKERS	21615059	05/03/2016	\$30.00
11	FEDERAL EDUCATION GROUP PLLC	21615060	05/03/2016	\$2,000.25
11	TULSA AUTO SPRING COMPANY	21615061	05/03/2016	\$780.00
11	LAKESHORE LEARNING MATERIALS	21615062	05/03/2016	\$629.74

New Encumbrances for: 5/1/2016 to 5/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ORI RECOVERY INC	21615063	05/04/2016	\$80.00
81	MURRAY WOMBLE INC	21615064	05/04/2016	\$12,338.00
34	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21615065	05/04/2016	\$1,245.00
11	WORLD TRAVEL SERVICE LLC	21615066	05/04/2016	\$625.00
34	DELL MARKETING LP	21615067	05/04/2016	\$16,057.12
34	DELL MARKETING LP	21615068	05/04/2016	\$2,679.96
11	LIGHTSPEED TECHNOLOGIES INC	21615069	05/04/2016	\$1,956.00
11	FENTON OFFICE MART	21615070	05/04/2016	\$2,753.53
11	LAKESHORE LEARNING MATERIALS	21615071	05/04/2016	\$164.00
11	ZANER-BLOSER INC	21615072	05/04/2016	\$2,992.43
11	CDW LLC	21615073	05/04/2016	\$2,582.82
11	TULSA AUTO SPRING COMPANY	21615075	05/04/2016	\$85.00
11	TNT SCHOOL SUPPLIES INC	21615076	05/04/2016	\$580.20
21	TULSA CITY-COUNTY HEALTH DEPARTMENT	21615077	05/04/2016	\$4,645.00
11	HAIGHTS CROSS COMMUNICATIONS	21615078	05/05/2016	\$3,131.52
11	OFFICEMAX NORTH AMERICA INC	21615079	05/05/2016	\$53.51
81	ADVANCE EDUCATION INC	21615080	05/05/2016	\$825.00
11	COMMERCIAL CARD SERVICES	21615081	05/05/2016	\$446.72
21	RAY A STOVALL	21615082	05/05/2016	\$1,380.00
11	OTC DIRECT INC	21615083	05/05/2016	\$119.10
11	FENTON OFFICE MART	21615084	05/05/2016	\$670.00
81	MAZZIOS LLC	21615085	05/05/2016	\$0.00
11	ADVANTAGE GRAPHICS INC	21615086	05/05/2016	\$7,645.00
11	CDW LLC	21615087	05/05/2016	\$1,990.00
11	HADDOCK CORPORATION	21615088	05/05/2016	\$680.00
33	RICOH AMERICAS CORPORATION	21615089	05/05/2016	\$1,451.00
33	RICOH AMERICAS CORPORATION	21615090	05/05/2016	\$963.00
33	RICOH AMERICAS CORPORATION	21615091	05/05/2016	\$488.00
11	APPLE INC	21615092	05/05/2016	\$1,018.00
22	OZARK EMPIRE DISTRIBUTORS INC	21615093	05/05/2016	\$295.20
32	COMMERCIAL CARD SERVICES	21615094	05/05/2016	\$360.00
11	RACHEL NICHOLAS	21615095	05/05/2016	\$74.00
22	OZARK EMPIRE DISTRIBUTORS INC	21615096	05/05/2016	\$431.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SCHOOL DATEBOOKS INC	21615097	05/05/2016	\$2,240.00
11	FENTON OFFICE MART	21615098	05/05/2016	\$1,037.00
11	FENTON OFFICE MART	21615099	05/05/2016	\$845.27
11	PROPHET CORPORATION	21615100	05/05/2016	\$1,024.92
11	MCGRAW-HILL EDUCATION INC	21615101	05/05/2016	\$664.22
11	COMMERCIAL CARD SERVICES	21615102	05/05/2016	\$385.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21615103	05/06/2016	\$808.56
81	BARNES & NOBLE BOOKSELLERS USA INC	21615104	05/06/2016	\$2,033.60
81	ROGERS STATE UNIVERSITY	21615105	05/06/2016	\$0.00
81	SCHOLASTIC SALES INC	21615106	05/06/2016	\$119.36
21	HEATWAVE SUPPLY	21615107	05/06/2016	\$6,972.77
11	AIDS FOR EDUCATION	21615108	05/06/2016	\$146.84
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21615109	05/06/2016	\$2,140.65
11	DELL MARKETING LP	21615110	05/06/2016	\$1,093.04
34	PRESIDIO HOLDINGS INC	21615111	05/06/2016	\$28,276.04
11	HADDOCK CORPORATION	21615112	05/06/2016	\$50.00
11	HADDOCK CORPORATION	21615113	05/06/2016	\$4,716.00
81	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21615114	05/06/2016	\$197.91
3F	LIGHTHOUSE ELECTRIC INC	21615115	05/06/2016	\$960.00
11	CHRIS ATCHLEY	21615116	05/06/2016	\$65.00
11	MICHAEL J ALTHAUS	21615117	05/06/2016	\$65.00
11	LORENA MEDRANO JAIMES	21615118	05/06/2016	\$90.00
11	CHRISTOPHER L COOK	21615119	05/06/2016	\$90.00
11	CHRISTOPHER SCOTT BUHLER	21615120	05/06/2016	\$90.00
11	MERCED SUAREZ	21615121	05/06/2016	\$90.00
11	KEREE KOEPPPEL	21615122	05/06/2016	\$90.00
11	NABIEL T KHAROUBEH	21615123	05/06/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21615124	05/06/2016	\$30.00
11	JUAN VELAZQUEZ	21615125	05/06/2016	\$70.00
11	DARYL PLEDGER	21615126	05/06/2016	\$70.00
11	AMANDA MORRALL	21615127	05/06/2016	\$152.31
81	SARAH BOZONE	21615128	05/06/2016	\$90.00
81	ER & S GERCHMAN LLC	21615129	05/09/2016	\$266.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	INTERLINE BRANDS INC	21615130	05/09/2016	\$21,230.50
11	MURPHY SANITARY SUPPLY LLC	21615131	05/09/2016	\$3,036.33
11	TULSA AUTO SPRING COMPANY	21615132	05/09/2016	\$245.72
11	HAGAR RESTAURANT EQUIPMENT SERVICE INC	21615133	05/09/2016	\$107.25
81	GREAT PLAINS COCA COLA BOTTLING CO	21615134	05/09/2016	\$110.10
11	TOMCO-HARWEL INDUSTRIES INC	21615135	05/09/2016	\$990.00
21	BUILDERS SUPPLY INC	21615136	05/09/2016	\$580.30
11	FENTON OFFICE MART	21615137	05/09/2016	\$764.67
11	CLASSROOM FRIENDLY SUPPLIES	21615138	05/09/2016	\$503.64
11	SCHOOL SPECIALTY INC	21615139	05/09/2016	\$771.74
11	GORFAM MARKETING INC	21615140	05/09/2016	\$224.00
81	UNIVERSITY OF TULSA	21615141	05/09/2016	\$150.00
11	EARLYCHILDHOOD LLC	21615142	05/09/2016	\$324.87
11	HANDWRITING WITHOUT TEARS INC	21615143	05/09/2016	\$416.50
81	OKLAHOMA STATE UNIVERSITY	21615144	05/09/2016	\$250.00
11	OTC DIRECT INC	21615145	05/09/2016	\$235.33
11	BLICK ART MATERIALS LLC	21615146	05/09/2016	\$2,420.08
11	ROCHESTER 100 INC	21615147	05/09/2016	\$540.00
11	CDW LLC	21615148	05/12/2016	\$673.96
11	APPLE TREE INC	21615149	05/10/2016	\$48.00
11	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	21615150	05/10/2016	\$100.00
81	CHILD NUTRITION	21615151	05/10/2016	\$142.00
11	LANGUAGE LINE SERVICES INC	21615152	05/10/2016	\$5,500.00
11	EDGILITY CONSULTING	21615153	05/10/2016	\$12,500.00
81	BROOKE KENNEDY WEAVER	21615154	05/10/2016	\$100.00
81	INDRA CORONADO	21615155	05/10/2016	\$525.00
81	KAYLA ANDRUS	21615156	05/10/2016	\$100.00
81	ANDRE RENICO SYAS	21615157	05/10/2016	\$50.00
81	MAPLE BARRETT	21615158	05/10/2016	\$75.00
81	MALLORY TIGER	21615159	05/10/2016	\$50.00
81	RILEY SCHLOTFELT	21615160	05/10/2016	\$25.00
81	COURTNEY VALENCIA	21615161	05/10/2016	\$50.00
81	BAILEY HUGHES	21615162	05/10/2016	\$25.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
81	MADISEN YOUNGBLOOD	21615163	05/10/2016	\$25.00
81	LYDIA K HOWALD	21615164	05/10/2016	\$75.00
81	DREW ROWLANDS	21615165	05/10/2016	\$25.00
81	ABIGAIL CARVER	21615166	05/10/2016	\$175.00
81	MADELINE SCHNELLE	21615167	05/10/2016	\$50.00
81	LEXUS SULLIVAN	21615168	05/10/2016	\$75.00
81	CAITLIN GRACE HATFIELD	21615169	05/10/2016	\$75.00
81	DIANA PADILLA	21615170	05/10/2016	\$50.00
81	RUTH GARCIA	21615171	05/10/2016	\$50.00
81	SAMUEL MCELROY	21615172	05/10/2016	\$25.00
81	MACEY WILSON	21615173	05/10/2016	\$75.00
81	ANGIE DARINKA GONZALEZ	21615174	05/10/2016	\$150.00
81	ABRAHAM PUENTES	21615175	05/10/2016	\$50.00
81	AUTUMN NICOLE SUE TANNER	21615176	05/10/2016	\$75.00
81	JESSICA RODRIGUEZ	21615177	05/10/2016	\$50.00
81	EMELINE MCDANIEL	21615178	05/10/2016	\$75.00
81	CHLOE BERI BASTERI	21615179	05/10/2016	\$25.00
81	IZAIAH MATTHEW SIMS-ORTIZ	21615180	05/10/2016	\$75.00
81	TAYLOR KOMAREK	21615181	05/10/2016	\$50.00
81	BRYAN SANCHEZ	21615182	05/10/2016	\$100.00
81	LILY GRANT	21615183	05/10/2016	\$100.00
81	KAYLA LYONS	21615184	05/10/2016	\$75.00
81	KARRIGAN ROWELL	21615185	05/10/2016	\$25.00
81	LAURENE SMITH	21615186	05/10/2016	\$50.00
81	LISA RATLIFF	21615187	05/10/2016	\$75.00
81	RACHAEL DRIVER	21615188	05/10/2016	\$50.00
81	LAURELI COLE	21615189	05/10/2016	\$50.00
81	CHRISTIAN SPAULDING	21615190	05/10/2016	\$50.00
81	NICHOLAS MALKEMUS	21615191	05/10/2016	\$75.00
81	JONAS GONCALVES	21615192	05/10/2016	\$25.00
81	ALLISON N BRUNS	21615193	05/10/2016	\$25.00
81	LAUREN COLLINS	21615194	05/10/2016	\$550.00
81	JASMIN BAEZ	21615195	05/10/2016	\$75.00

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81	VANESSA RESENDEZ	21615196	05/10/2016	\$100.00
81	AEDN SILVERS-CHASE	21615197	05/10/2016	\$75.00
81	TUCKER MARTINEZ	21615198	05/10/2016	\$25.00
81	LINDSAY PETERSEN	21615199	05/10/2016	\$25.00
81	YARELI GOMEZ	21615200	05/10/2016	\$25.00
81	ALAINA COMER	21615201	05/10/2016	\$75.00
81	MIRANDA ALEXANDRIA TEJEDA	21615202	05/10/2016	\$25.00
81	BRANDON HARVEY	21615203	05/10/2016	\$50.00
81	CIN SIAN HAU	21615204	05/10/2016	\$25.00
11	OTC DIRECT INC	21615205	05/10/2016	\$287.74
11	LAKESHORE LEARNING MATERIALS	21615206	05/10/2016	\$910.10
11	OTC DIRECT INC	21615207	05/10/2016	\$312.17
11	ARISTOTLE CORPORATION	21615208	05/10/2016	\$147.00
11	JONES SCHOOL SUPPLY CO INC	21615209	05/10/2016	\$161.70
11	JONES SCHOOL SUPPLY CO INC	21615210	05/10/2016	\$319.75
11	GODFREY EBIL	21615211	05/10/2016	\$90.00
11	SAMUEL J GUERNSEY	21615212	05/10/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21615213	05/10/2016	\$30.00
11	CHRISTOPHER SCOTT BUHLER	21615214	05/10/2016	\$80.00
11	SAF/ATHLETIC EVENT WORKERS	21615215	05/10/2016	\$24.00
11	DANIEL HAHN	21615216	05/10/2016	\$90.00
11	MARINO VASQUEZ	21615217	05/10/2016	\$90.00
11	CURTIS MAYO	21615218	05/10/2016	\$90.00
11	NICHOLAS NOVOA	21615219	05/10/2016	\$45.00
11	YEN QUACH	21615220	05/10/2016	\$45.00
11	GARY TITSWORTH	21615221	05/10/2016	\$45.00
11	MICHAEL D KELLOGG	21615222	05/10/2016	\$45.00
11	RICHARD K BROWN	21615223	05/10/2016	\$10.00
11	GARY PARCHEM	21615224	05/10/2016	\$10.00
11	LARRY GULLETTE	21615225	05/10/2016	\$90.00
11	MOHAMMED SHABAN	21615226	05/10/2016	\$90.00
11	ELIAS ARZU	21615227	05/10/2016	\$90.00
11	MATTHEW BOYD	21615228	05/10/2016	\$65.00

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11	KEVIN RADFORD	21615229	05/10/2016	\$65.00
11	LECTORUM PUBLICATIONS INC	21615230	05/11/2016	\$3,861.41
11	RAPATALO GROUP LLC	21615231	05/11/2016	\$10,000.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21615232	05/11/2016	\$2,589.02
11	FOLLETT SCHOOL SOLUTIONS INC	21615233	05/11/2016	\$252.00
11	SCHOOL SPECIALTY INC	21615234	05/11/2016	\$892.25
11	OFFICEMAX NORTH AMERICA INC	21615235	05/11/2016	\$674.87
11	LAKESHORE LEARNING MATERIALS	21615237	05/11/2016	\$151.05
11	SCHOOL SPECIALTY INC	21615238	05/11/2016	\$187.77
21	COMMERCIAL CARD SERVICES	21615239	05/11/2016	\$0.01
11	R & R TILE AND CARPET	21615240	05/11/2016	\$1,083.00
22	OZARK EMPIRE DISTRIBUTORS INC	21615241	05/11/2016	\$426.55
11	WORLD TRAVEL SERVICE LLC	21615242	05/11/2016	\$600.00
11	COMMERCIAL CARD SERVICES	21615243	05/11/2016	\$822.00
11	WORLD TRAVEL SERVICE LLC	21615244	05/11/2016	\$500.00
11	ALICIA SRADER	21615245	05/11/2016	\$237.50
11	OKLAHOMA ASSOCIATION OF PUBLIC PROCUREMENT	21615246	05/11/2016	\$18.00
11	RACHAEL VEJRASKA	21615247	05/11/2016	\$134.30
11	MIKE CRASE	21615248	05/11/2016	\$74.00
11	OKLAHOMA CENTER FOR SCHOOL BUSINESS MANAGEMENT	21615249	05/11/2016	\$110.00
11	LAKESHORE LEARNING MATERIALS	21615250	05/11/2016	\$455.05
11	DANNY BECK CHEVROLET INC	21615251	05/11/2016	\$1,000.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21615252	05/11/2016	\$149.81
81	GOURMET ON THE GO	21615253	05/11/2016	\$309.23
11	DELL MARKETING LP	21615254	05/11/2016	\$683.14
11	DELL MARKETING LP	21615255	05/11/2016	\$96.90
11	ENGAGING TECHNOLOGIES	21615256	05/11/2016	\$438.00
34	DELL MARKETING LP	21615257	05/11/2016	\$5,451.38
11	HANDWRITING WITHOUT TEARS INC	21615258	05/11/2016	\$771.25
11	LAZEL INC	21615259	05/11/2016	\$769.65
11	WENGER CORPORATION	21615260	05/11/2016	\$3,303.00
11	LAKESHORE LEARNING MATERIALS	21615261	05/11/2016	\$625.10
11	LOWES COMPANIES INC	21615262	05/11/2016	\$89.99

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22	LEACH PAPER COMPANY INC	21615263	05/11/2016	\$8,877.50
22	LEACH PAPER COMPANY INC	21615264	05/11/2016	\$7,102.00
21	SCOVIL & SIDES HARDWARE CO	21615265	05/12/2016	\$3,334.48
11	JOHN C NOWELL	21615266	05/12/2016	\$1,176.69
21	A & D SUPPLY LLC	21615267	05/12/2016	\$9,757.68
11	OK TRANSMISSIONS INC	21615268	05/12/2016	\$2,386.00
11	BTTR VENTURES LLC	21615269	05/12/2016	\$918.11
11	RICK THOMAS	21615270	05/12/2016	\$350.00
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21615271	05/12/2016	\$96.80
11	SCHOOL SPECIALTY INC	21615272	05/12/2016	\$971.44
11	SCHOLASTIC INC	21615273	05/12/2016	\$535.54
34	SCHOOL SPECIALTY INC	21615274	05/12/2016	\$39.66
11	PROPHET CORPORATION	21615275	05/12/2016	\$1,059.76
11	EUPELL H HANNA JR	21615276	05/12/2016	\$200.00
81	COMMERCIAL CARD SERVICES	21615277	05/12/2016	\$59.01
11	AMERICAN CHORAL DIRECTORS ASSOCIATION	21615278	05/12/2016	\$450.00
22	COMMERCIAL CARD SERVICES	21615279	05/12/2016	\$0.00
11	PRUFROCK PRESS INC	21615280	05/12/2016	\$1,707.59
11	CORWIN PRESS INC	21615281	05/12/2016	\$92.75
81	COMMERCIAL CARD SERVICES	21615282	05/12/2016	\$696.20
81	LEONS SMOKE SHACK BARBEQUE	21615283	05/12/2016	\$675.00
11	ELIZABETH CANFIELD	21615284	05/12/2016	\$143.00
11	OKLAHOMA SOCIETY OF CPAS	21615285	05/12/2016	\$325.00
11	OKLAHOMA CENTER FOR SCHOOL BUSINESS MANAGEMENT	21615286	05/12/2016	\$110.00
11	JANET JAMISON	21615287	05/12/2016	\$150.00
11	KATHERINE J MYERS	21615288	05/12/2016	\$143.00
11	HAMERAY PUBLISHING GROUP INC	21615289	05/12/2016	\$1,712.45
11	POLONCHEK CONSULTING GROUP INC	21615290	05/12/2016	\$10,000.00
11	RODNEY SCOTT RAY	21615291	05/12/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21615292	05/12/2016	\$50.00
11	DONALD M RICE	21615293	05/12/2016	\$50.00
11	STEPHEN M FRAZEE	21615294	05/12/2016	\$50.00
11	SHERMAN R FAULKNER	21615295	05/12/2016	\$40.00

New Encumbrances for: 5/1/2016 to 5/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21615296	05/12/2016	\$985.00
11	COMMERCIAL CARD SERVICES	21615297	05/12/2016	\$59.99
11	OFFICEMAX NORTH AMERICA INC	21615298	05/12/2016	\$94.93
11	CORWIN PRESS INC	21615299	05/12/2016	\$738.75
11	ARISTOTLE CORPORATION	21615300	05/12/2016	\$52.11
11	TULSA AUTO SPRING COMPANY	21615301	05/12/2016	\$452.00
11	LAKESHORE LEARNING MATERIALS	21615302	05/12/2016	\$826.50
11	OTC DIRECT INC	21615303	05/12/2016	\$152.94
11	DEMCO INC	21615304	05/12/2016	\$1,371.63
11	AMSTERDAM PRINTING & LITHO INC	21615305	05/12/2016	\$165.23
11	SCHOOL HEALTH CORPORATION	21615306	05/12/2016	\$5,988.06
11	SCHOOL HEALTH CORPORATION	21615307	05/12/2016	\$2,557.05
11	GORDON N STOWE & ASSOCIATES INC	21615308	05/12/2016	\$2,630.00
21	SPECTRUM PAINT COMPANY INC	21615309	05/12/2016	\$2,484.00
11	LEGO DACTA-PITSCO LLC	21615310	05/12/2016	\$1,429.95
11	VIRCO INC	21615311	05/12/2016	\$1,040.10
11	SCHOOL SPECIALTY INC	21615312	05/12/2016	\$264.23
11	SCHOOL SPECIALTY INC	21615313	05/12/2016	\$776.84
11	SCHOOL SPECIALTY INC	21615314	05/12/2016	\$2,471.55
11	SCHOOL SPECIALTY INC	21615315	05/12/2016	\$75.96
11	MOORE MEDICAL LLC	21615316	05/12/2016	\$251.57
11	FOLLETT SCHOOL SOLUTIONS INC	21615317	05/13/2016	\$6,601.44
11	SCHOOL SPECIALTY INC	21615318	05/13/2016	\$208.09
11	GENUINE PARTS COMPANY	21615319	05/13/2016	\$12,250.00
11	SCHOOL SPECIALTY INC	21615320	05/13/2016	\$1,443.98
21	OCT EQUIPMENT LLC	21615321	05/13/2016	\$6,825.60
11	SCHOOL SPECIALTY INC	21615322	05/13/2016	\$682.80
11	KRUEGER INTERNATIONAL INC	21615323	05/13/2016	\$3,898.80
11	FENTON OFFICE MART	21615324	05/13/2016	\$1,873.84
11	TROY TOKARCHIK	21615325	05/13/2016	\$561.65
11	NEW PRECISION TECHNOLOGY LLC	21615326	05/13/2016	\$2,018.00
11	B & H FOTO & ELECTRONICS CORP	21615327	05/13/2016	\$429.00
11	B & H FOTO & ELECTRONICS CORP	21615328	05/13/2016	\$119.00

New Encumbrances for: 5/1/2016 to 5/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	KISS INSTITUTE FOR PRACTICAL ROBOTICS	21615329	05/13/2016	\$500.00
33	CDW LLC	21615330	05/13/2016	\$31,925.92
11	CDW LLC	21615331	05/13/2016	\$1,160.00
11	CDW LLC	21615332	05/13/2016	\$3,002.82
11	CDW LLC	21615333	05/13/2016	\$613.96
11	CDW LLC	21615334	05/13/2016	\$8,609.40
81	HADDOCK CORPORATION	21615335	05/13/2016	\$699.00
81	APPLE INC	21615336	05/13/2016	\$218.00
11	APPLE INC	21615337	05/13/2016	\$609.00
11	APPLE INC	21615338	05/13/2016	\$1,912.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21615339	05/13/2016	\$517.50
81	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21615340	05/13/2016	\$45.00
33	DELL MARKETING LP	21615341	05/13/2016	\$19,426.98
11	DELL MARKETING LP	21615342	05/13/2016	\$2,392.92
11	DELL MARKETING LP	21615343	05/13/2016	\$2,186.08
11	DELL MARKETING LP	21615344	05/13/2016	\$429.99
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21615345	05/13/2016	\$628.95
11	ADVERTISING SPECIALTIES USA LLC	21615346	05/13/2016	\$1,287.60
11	ADVERTISING SPECIALTIES USA LLC	21615347	05/13/2016	\$438.50
11	SCHOOL SPECIALTY INC	21615348	05/13/2016	\$967.10
11	TOTAL RADIO INC	21615349	05/13/2016	\$1,200.00
11	TOTAL RADIO INC	21615350	05/13/2016	\$3,900.00
11	COALITION OF HISPANIC ORGANIZATIONS	21615351	05/13/2016	\$100.00
11	COMMERCIAL CARD SERVICES	21615352	05/13/2016	\$30.00
11	AMSTERDAM PRINTING & LITHO INC	21615353	05/13/2016	\$197.37
11	DBQ COMPANY	21615354	05/13/2016	\$351.00
11	W W GRAINGER INC	21615355	05/13/2016	\$600.00
11	MOORE MEDICAL LLC	21615356	05/13/2016	\$113.84
11	ZMARTFUN ELECTRONICS INC	21615357	05/13/2016	\$344.35
11	MCGRAW-HILL EDUCATION INC	21615358	05/13/2016	\$810.59
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21615359	05/13/2016	\$145.93
81	ACT INC	21615360	05/13/2016	\$0.00
11	DEEP SOUTH EQUIPMENT CO	21615361	05/13/2016	\$3,875.00

New Encumbrances for: 5/1/2016 to 5/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	INK & ICE LLC	21615362	05/13/2016	\$1,000.00
11	LAKESHORE LEARNING MATERIALS	21615363	05/13/2016	\$979.90
11	POSITIVE PROMOTIONS INC	21615364	05/13/2016	\$1,526.78
11	TRITECH SOFTWARE SYSTEMS	21615365	05/13/2016	\$8,031.20
81	THOMPSON SCHOOL BOOK DEPOSITORY INC	21615366	05/13/2016	\$6,371.70
81	PEARSON EDUCATION INC	21615367	05/13/2016	\$669.97
11	PEARSON EDUCATION INC	21615368	05/13/2016	\$1,482.72
11	PEARSON EDUCATION INC	21615369	05/13/2016	\$974.40
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21615370	05/13/2016	\$110.50
11	TREETOP PUBLISHING INC	21615371	05/13/2016	\$866.58
81	CONTINENTAL BOOK COMPANY	21615372	05/13/2016	\$7,493.02
81	COMMERCIAL CARD SERVICES	21615373	05/13/2016	\$203.53
22	COMMERCIAL CARD SERVICES	21615374	05/13/2016	\$887.53
11	HANDWRITING WITHOUT TEARS INC	21615375	05/13/2016	\$1,869.60
11	SCHOLASTIC INC	21615376	05/13/2016	\$832.63
11	UNITED STATES POSTAL SERVICE	21615377	05/13/2016	\$0.00
11	FENTON OFFICE MART	21615378	05/13/2016	\$670.05
11	PROSERV BUSINESS PRODUCTS LLC	21615379	05/13/2016	\$993.28
11	DEMCO INC	21615380	05/13/2016	\$789.40
81	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21615381	05/13/2016	\$3,946.80
11	CDW LLC	21615385	05/19/2016	\$3,552.00
11	BARCODES LLC	21615386	05/19/2016	\$306.23
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21615387	05/16/2016	\$269.25
11	SCHOLASTIC INC	21615388	05/16/2016	\$462.00
11	MARSHALL CAVENDISH CORP	21615389	05/16/2016	\$508.30
11	GREENWOOD PUBLISHING GROUP INC	21615390	05/16/2016	\$55.00
11	TIME FOR KIDS	21615391	05/16/2016	\$111.50
11	SAIED MUSIC CO	21615392	05/16/2016	\$650.00
11	WEST MUSIC COMPANY INC	21615393	05/16/2016	\$411.35
11	PLANK ROAD PUBLISHING	21615394	05/16/2016	\$145.34
11	NEW PRECISION TECHNOLOGY LLC	21615395	05/16/2016	\$1,134.50
81	PEARSON EDUCATION INC	21615396	05/16/2016	\$340.92
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21615397	05/16/2016	\$1,562.35

New Encumbrances for: 5/1/2016 to 5/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	COMMERCIAL CARD SERVICES	21615398	05/16/2016	\$702.20
81	COMMERCIAL CARD SERVICES	21615399	05/16/2016	\$604.14
81	COMMERCIAL CARD SERVICES	21615400	05/16/2016	\$506.20
81	COMMERCIAL CARD SERVICES	21615401	05/16/2016	\$671.20
11	MCGRAW-HILL EDUCATION INC	21615402	05/16/2016	\$4,187.55
11	ACCURATE LABEL DESIGNS INC	21615403	05/16/2016	\$320.95
11	DEMCO INC	21615404	05/16/2016	\$147.74
34	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21615405	05/16/2016	\$1,450.00
34	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21615406	05/16/2016	\$5,080.00
34	FULL COMPASS SYSTEMS LTD	21615407	05/16/2016	\$1,811.78
34	CARRIER RENTAL SYSTEMS INC	21615408	05/16/2016	\$3,760.00
11	SCHOOL SPECIALTY INC	21615409	05/16/2016	\$153.97
11	COLLEGE ENTRANCE EXAMINATION BOARD	21615410	05/16/2016	\$325.00
11	VIRCO INC	21615411	05/16/2016	\$4,291.95
11	BARNES & NOBLE BOOKSELLERS USA INC	21615412	05/16/2016	\$81.86
11	BARNES & NOBLE BOOKSELLERS USA INC	21615413	05/16/2016	\$638.04
11	BARNES & NOBLE BOOKSELLERS USA INC	21615414	05/16/2016	\$318.20
22	ABCO RENTS INC	21615415	05/16/2016	\$0.00
11	TEACHINGBOOKS NET LLC	21615416	05/16/2016	\$2,610.00
11	ANODYNE INC	21615417	05/16/2016	\$966.06
33	LIGHTHOUSE ELECTRIC INC	21615418	05/16/2016	\$1,954.20
33	LIGHTHOUSE ELECTRIC INC	21615419	05/16/2016	\$4,800.00
11	MICHAEL J ALTHAUS	21615420	05/16/2016	\$50.00
11	RICHARD STICKNEY	21615421	05/16/2016	\$50.00
11	NAFISE BARZIGAR	21615422	05/16/2016	\$50.00
11	AMIN MOHAMMAD ROOZGARD	21615423	05/16/2016	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21615424	05/16/2016	\$36.00
11	JUAN VELAZQUEZ	21615425	05/16/2016	\$70.00
11	MARCELA M KITCHENS	21615426	05/16/2016	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21615427	05/16/2016	\$66.00
11	EDWIN ZUNUN OFFICIAL SERVICE LLC	21615428	05/16/2016	\$60.00
11	VERNON R TWYMAN III	21615429	05/16/2016	\$45.00
11	BRIAN BARLOW	21615430	05/16/2016	\$45.00

New Encumbrances for: 5/1/2016 to 5/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SANDRA D WHITHAM	21615431	05/16/2016	\$18.00
11	NATHAN HOPKINS	21615432	05/16/2016	\$45.00
11	RONALD A POULSEN	21615433	05/16/2016	\$55.00
11	CURTIS MAYO	21615434	05/16/2016	\$45.00
11	SANDRA D WHITHAM	21615435	05/16/2016	\$18.00
11	SANDRA D WHITHAM	21615436	05/16/2016	\$18.00
11	JAMES I HOOKO	21615437	05/16/2016	\$120.00
11	JUAN VELAZQUEZ	21615438	05/16/2016	\$80.00
11	MICHAEL STEPHEN WITTEN	21615439	05/16/2016	\$80.00
11	JERROLD M WALDEN	21615440	05/16/2016	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21615441	05/16/2016	\$66.00
11	RICHARD W MCDOWELL	21615442	05/16/2016	\$125.00
11	CURTIS MAYO	21615443	05/16/2016	\$125.00
11	JESUS AZPEITIA	21615444	05/16/2016	\$125.00
11	SAF/ATHLETIC EVENT WORKERS	21615445	05/16/2016	\$66.00
11	MICHAEL J ALTHAUS	21615446	05/16/2016	\$65.00
11	RICHARD STICKNEY	21615447	05/16/2016	\$65.00
81	ACT INC	21615448	05/16/2016	\$68.50
81	LANGSTON UNIVERSITY	21615449	05/16/2016	\$250.00
11	REALLY GOOD STUFF	21615450	05/16/2016	\$81.09
11	AMIN MOHAMMAD ROOZGARD	21615451	05/16/2016	\$50.00
11	NAFISE BARZIGAR	21615452	05/16/2016	\$50.00
11	JESUS AZPEITIA	21615453	05/16/2016	\$60.00
11	DANIEL HAHN	21615454	05/16/2016	\$45.00
11	ALLAN SMITH	21615455	05/16/2016	\$50.00
11	ROY L ROBINSON	21615456	05/16/2016	\$45.00
11	SAF/ATHLETIC EVENT WORKERS	21615457	05/16/2016	\$66.00
11	RYAN VRATIL	21615458	05/16/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21615459	05/16/2016	\$25.00
11	DARYL PLEDGER	21615460	05/16/2016	\$160.00
11	MOHAMMED SHABAN	21615461	05/16/2016	\$160.00
11	PRESTON PAPKE	21615462	05/16/2016	\$160.00
11	LORENA MEDRANO JAIMES	21615463	05/16/2016	\$70.00

New Encumbrances for: 5/1/2016 to 5/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	TRISTAN JAMES WALKER	21615464	05/16/2016	\$110.00
11	MARK STACY	21615465	05/16/2016	\$110.00
11	JIM EDWARDS	21615466	05/16/2016	\$40.00
11	LORENA MEDRANO JAIMES	21615467	05/16/2016	\$70.00
11	ALLAN SMITH	21615468	05/16/2016	\$125.00
11	JUAN VELAZQUEZ	21615469	05/16/2016	\$35.00
11	BROOK WEISS	21615470	05/16/2016	\$125.00
11	MARK DELANEY	21615471	05/16/2016	\$65.00
11	DEWAYNE NEAL	21615472	05/16/2016	\$65.00
11	SAF/ATHLETIC EVENT WORKERS	21615473	05/16/2016	\$36.00
33	LIGHTHOUSE ELECTRIC INC	21615474	05/16/2016	\$1,668.00
11	BARCODES LLC	21615475	05/19/2016	\$278.38
11	FC ORGANIZATIONAL PRODUCTS LLC	21615476	05/17/2016	\$603.90
33	HADDOCK CORPORATION	21615477	05/19/2016	\$2,620.00
22	OZARK EMPIRE DISTRIBUTORS INC	21615478	05/17/2016	\$696.25
11	WORLD TRAVEL SERVICE LLC	21615479	05/17/2016	\$6,000.00
11	COMMERCIAL CARD SERVICES	21615480	05/17/2016	\$104.00
11	AMY C PENNINGTON	21615481	05/17/2016	\$67.50
11	BARNES & NOBLE BOOKSELLERS USA INC	21615482	05/17/2016	\$392.49
11	BARNES & NOBLE BOOKSELLERS USA INC	21615483	05/17/2016	\$158.38
11	BARNES & NOBLE BOOKSELLERS USA INC	21615484	05/17/2016	\$165.11
11	RACHEL NICHOLAS	21615485	05/17/2016	\$124.00
32	WORKSPACE SOLUTIONS INC	21615486	05/17/2016	\$2,438.64
11	SAF/ATHLETIC EVENT WORKERS	21615487	05/17/2016	\$300.00
11	MISTI KNOX	21615488	05/17/2016	\$20.00
11	MARY ANN GOFF	21615489	05/17/2016	\$20.00
11	SAF/ATHLETIC EVENT WORKERS	21615490	05/17/2016	\$50.00
11	FENTON OFFICE MART	21615491	05/17/2016	\$2,602.42
11	COY J NESBITT	21615492	05/17/2016	\$2,555.31
11	DEVIN DAREL FLETCHER	21615493	05/17/2016	\$808.53
11	GABRIEL CASTRO COLON	21615494	05/18/2016	\$90.00
11	DARYL PLEDGER	21615495	05/18/2016	\$90.00
11	RODNEY SCOTT RAY	21615496	05/18/2016	\$90.00

New Encumbrances for: 5/1/2016 to 5/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SAF/ATHLETIC EVENT WORKERS	21615497	05/18/2016	\$30.00
11	MICHAEL D MOBRA	21615498	05/18/2016	\$200.00
11	TOM REDDING	21615499	05/18/2016	\$150.00
11	SAF/ATHLETIC EVENT WORKERS	21615500	05/18/2016	\$72.00
11	PITSCO INC	21615501	05/18/2016	\$127.48
11	ANSMAR PUBLISHERS INC	21615502	05/18/2016	\$2,244.00
11	SCHOOL SPECIALTY INC	21615503	05/18/2016	\$748.97
81	ZOE WIEMER	21615504	05/18/2016	\$100.00
33	NETLINK SOLUTIONS LLC	21615505	05/18/2016	\$5,067.00
34	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21615506	05/18/2016	\$39,158.00
11	FOLLETT SCHOOL SOLUTIONS INC	21615507	05/18/2016	\$273.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21615508	05/18/2016	\$224.60
32	TYLER TECHNOLOGIES INC	21615509	05/18/2016	\$22,987.00
11	COMMERCIAL CARD SERVICES	21615510	05/18/2016	\$0.00
11	NCS PEARSON INC	21615511	05/19/2016	\$28,700.00
11	KURT J GRIDER	21615512	05/19/2016	\$65.00
11	SCHOOL SPECIALTY INC	21615513	05/19/2016	\$2,409.21
81	CDW LLC	21615514	05/19/2016	\$499.00
11	CDW LLC	21615515	05/19/2016	\$159.00
81	CDW LLC	21615516	05/19/2016	\$499.00
11	CDW LLC	21615517	05/19/2016	\$159.00
81	APPLE INC	21615518	05/19/2016	\$417.90
11	APPLE INC	21615519	05/19/2016	\$478.00
81	IPEVO INC	21615520	05/19/2016	\$131.10
81	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21615521	05/19/2016	\$478.00
34	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21615522	05/19/2016	\$1,300,000.00
3J	MCINTOSH CORPORATION	21615523	05/19/2016	\$1,848,489.00
21	SIGN WAREHOUSE INC	21615524	05/19/2016	\$399.00
21	CUSTOM MECHANICAL EQUIPMENT INC	21615525	05/19/2016	\$2,020.00
3J	K&M SHILLINGFORD	21615526	05/19/2016	\$2,856,000.00
3J	AMERICAN AIR CONDITIONING	21615527	05/19/2016	\$1,660,112.00
3F	CROSSLAND CONSTRUCTION COMPANY INC	21615528	05/19/2016	\$844,602.00
3J	NABHOLZ CONSTRUCTION CORPORATION	21615529	05/19/2016	\$1,096,413.67

New Encumbrances for: 5/1/2016 to 5/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
21	A & D SUPPLY LLC	21615530	05/19/2016	\$5,944.32
22	AKIN OLANIYAN	21615531	05/19/2016	\$167.68
81	CHILD NUTRITION	21615532	05/20/2016	\$72.00
21	TANDUS CENTIVA INC	21615533	05/20/2016	\$5,569.89
34	SCHOOL SPECIALTY INC	21615534	05/20/2016	\$12,437.00
11	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	21615535	05/20/2016	\$394.74
11	B & H FOTO & ELECTRONICS CORP	21615536	05/23/2016	\$29.95
11	CDW LLC	21615537	05/23/2016	\$358.95
34	APPLE INC	21615538	05/23/2016	\$758.00
11	APPLE INC	21615539	05/23/2016	\$956.00
11	CDW LLC	21615540	05/23/2016	\$64.00
33	RICOH AMERICAS CORPORATION	21615541	05/23/2016	\$1,000.00
11	BARCODES LLC	21615542	05/23/2016	\$10,246.90
11	GRAYBAR ELECTRIC COMPANY INC	21615543	05/23/2016	\$318.40
11	DELL MARKETING LP	21615544	05/23/2016	\$117.50
11	DELL MARKETING LP	21615545	05/23/2016	\$94.00
11	DELL MARKETING LP	21615546	05/23/2016	\$1,586.92
34	DELL MARKETING LP	21615547	05/23/2016	\$2,186.08
11	DELL MARKETING LP	21615548	05/23/2016	\$48.45
11	DELL MARKETING LP	21615549	05/23/2016	\$1,586.92
21	ANNETTE WILLIAMS	21615550	05/23/2016	\$123.00
21	OKLAHOMA DARE OFFICERS ASSOCIATION	21615551	05/23/2016	\$285.00
11	REAGAN TIFFT	21615552	05/23/2016	\$125.00
11	AMANDA SANDERS	21615553	05/23/2016	\$70.00
11	DAVID S DEXTER	21615554	05/23/2016	\$70.00
11	MARCELA M KITCHENS	21615555	05/23/2016	\$70.00
11	BROOK WEISS	21615556	05/23/2016	\$70.00
11	KEREE KOEPPPEL	21615557	05/23/2016	\$70.00
11	RICHARD W MCDOWELL	21615558	05/23/2016	\$70.00
21	HEATWAVE SUPPLY	21615559	05/23/2016	\$1,439.46
11	VIRCO INC	21615560	05/23/2016	\$12,540.24
22	ABCO RENTS INC	21615561	05/23/2016	\$0.00
22	US FOODS INC	21615562	05/23/2016	\$0.00

New Encumbrances for: 5/1/2016 to 5/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	CHILD NUTRITION	21615563	05/23/2016	\$191.95
11	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	21615564	05/23/2016	\$175.00
11	WORLD TRAVEL SERVICE LLC	21615565	05/23/2016	\$691.00
11	COMMERCIAL CARD SERVICES	21615566	05/23/2016	\$3,867.58
11	RACHAEL C MCANANY	21615567	05/23/2016	\$200.50
11	LARRY CAGLE II	21615568	05/23/2016	\$150.00
81	PEARSON EDUCATION INC	21615569	05/24/2016	\$1,482.72
11	FENTON OFFICE MART	21615570	05/24/2016	\$610.98
11	ESGI LLC	21615571	05/24/2016	\$159.00
11	ESGI LLC	21615572	05/24/2016	\$159.00
11	ESGI LLC	21615573	05/24/2016	\$159.99
11	ESGI LLC	21615574	05/24/2016	\$159.00
11	ESGI LLC	21615575	05/24/2016	\$159.00
11	ESGI LLC	21615576	05/24/2016	\$159.00
11	ESGI LLC	21615577	05/24/2016	\$159.00
11	ESGI LLC	21615578	05/24/2016	\$159.00
11	DGS EDUCATIONAL PRODUCTS	21615579	05/24/2016	\$1,254.00
11	DELL MARKETING LP	21615580	05/24/2016	\$1,933.92
11	RICOH AMERICAS CORPORATION	21615581	05/24/2016	\$435.84
11	DELL MARKETING LP	21615582	05/24/2016	\$798.75
11	STANDARD STATIONERY SUPPLY COMPANY	21615583	05/24/2016	\$92.40
11	PYRAMID PAPER COMPANY	21615584	05/24/2016	\$582.12
11	SCHOOL SPECIALTY INC	21615585	05/24/2016	\$262.50
3F	CENGAGE LEARNING INC	21615586	05/24/2016	\$21,330.00
33	ALLIED ENGINEERING GROUP LLC	21615587	05/24/2016	\$400.00
33	IMPACT ENGINEERING AND PLANNING PLC	21615588	05/25/2016	\$500.00
21	LENNOX INDUSTRIES INC	21615589	05/25/2016	\$1,499.81
11	LOIDA DELGADO	21615590	05/25/2016	\$128.86
11	ALISA LOBAUGH	21615591	05/25/2016	\$48.30
11	D & H DISTRIBUTING COMPANY	21615592	05/25/2016	\$2,256.28
11	CONTRACT DRAPERY & BLIND INC	21615593	05/25/2016	\$1,260.00
11	UNITED STATES POSTAL SERVICE	21615594	05/25/2016	\$2,280.00
11	LAKESHORE LEARNING MATERIALS	21615595	05/25/2016	\$4,184.36

New Encumbrances for: 5/1/2016 to 5/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	TRADITIONAL BAKERY INC	21615596	05/25/2016	\$707.37
11	FLIPSIDE PRODUCTS INC	21615597	05/25/2016	\$7,170.00
11	SCHOOL SPECIALTY INC	21615598	05/25/2016	\$590.29
34	SCHOOL SPECIALTY INC	21615599	05/25/2016	\$3,099.64
22	US FOODS INC	21615600	05/25/2016	\$0.00
21	911 OUTFITTERS LLC	21615601	05/25/2016	\$3,750.00
21	911 OUTFITTERS LLC	21615602	05/25/2016	\$285.00
22	TULSA PLASTICS COMPANY	21615603	05/25/2016	\$695.00
21	ADI AN UNINCORPORATED DIVISION OF HONEYWELL INTL	21615604	05/25/2016	\$7,975.74
21	ADI AN UNINCORPORATED DIVISION OF HONEYWELL INTL	21615605	05/25/2016	\$8,226.32
21	SCOLLON PRODUCTIONS INC	21615606	05/25/2016	\$3,955.81
33	ASBESTOS HANDLERS INC	21615607	05/25/2016	\$980.00
11	PRINT SHOP TPS VENDOR	21615608	05/26/2016	\$0.00
21	KARCHER NORTH AMERICA INC	21615609	05/26/2016	\$3,375.00
21	HEATWAVE SUPPLY	21615610	05/26/2016	\$765.72
22	OZARK EMPIRE DISTRIBUTORS INC	21615611	05/26/2016	\$462.85
11	BEE-PAK INC	21615612	05/26/2016	\$1,527.50
22	OZARK EMPIRE DISTRIBUTORS INC	21615614	05/26/2016	\$987.75
11	D & H DISTRIBUTING COMPANY	21615615	05/26/2016	\$347.12
11	WORLD TRAVEL SERVICE LLC	21615616	05/26/2016	\$207.00
11	ANN WILLIAMS	21615617	05/26/2016	\$294.97
11	RSM US LLP	21615618	05/26/2016	\$111,240.00
81	ADVANTAGE GLASS LLC	21615619	05/26/2016	\$386,350.00
11	WORLD TRAVEL SERVICE LLC	21615620	05/27/2016	\$1,400.00
11	COMMERCIAL CARD SERVICES	21615621	05/27/2016	\$3,953.28
11	JAMIE LOMAX	21615622	05/27/2016	\$294.92
11	STEPHANIE ANDREWS	21615623	05/27/2016	\$241.50
11	WORLD TRAVEL SERVICE LLC	21615624	05/27/2016	\$700.00
11	COMMERCIAL CARD SERVICES	21615625	05/27/2016	\$1,976.64
22	ALLIED REFRIGERATION OF TULSA INC	21615626	05/27/2016	\$13,913.50
21	911 OUTFITTERS LLC	21615627	05/27/2016	\$3,180.00
21	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21615628	05/27/2016	\$17,098.00
21	W W GRAINGER INC	21615629	05/27/2016	\$10,974.92

New Encumbrances for: 5/1/2016 to 5/31/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
21	PLASTIC ENGINEERING COMPANY OF TULSA INC	21615630	05/27/2016	\$2,037.16
21	LENNOX INDUSTRIES INC	21615631	05/27/2016	\$880.00
21	NORTHERN TOOL & EQUIPMENT COMPANY INC	21615632	05/27/2016	\$0.00
21	CHILDRENS SPECIALTIES INC	21615633	05/27/2016	\$10,600.00
22	COMMERCIAL CARD SERVICES	21615634	05/31/2016	\$0.00
22	PLATINUM VENTURES INC	21615635	05/31/2016	\$732.18
81	SUSAN K LOLLIS	21615636	05/31/2016	\$48.00
32	TANDUS CENTIVA INC	21615637	05/31/2016	\$4,303.15
32	JONES COMMERCIAL HARDWARE INC	21615638	05/31/2016	\$1,250.00
21	SAMUEL TROGLIN	21615639	05/31/2016	\$206.50
21	COMMERCIAL CARD SERVICES	21615640	05/31/2016	\$451.00
21	ROBERT SWAIN	21615641	05/31/2016	\$206.50
21	COMMERCIAL CARD SERVICES	21615642	05/31/2016	\$451.00
11	VERITIV OPERATING COMPANY FORMERLY UNISOURCE	21615643	05/31/2016	\$7,206.24
34	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21615644	05/31/2016	\$1,545.00
34	TRULITE INTERMEDIATE HOLDINGS LLC	21615645	05/31/2016	\$1,525.00
11	SAF/ATHLETIC EVENT WORKERS	21615646	05/31/2016	\$72.00
11	MARCELA M KITCHENS	21615647	05/31/2016	\$70.00
11	BROOK WEISS	21615648	05/31/2016	\$70.00
3F	VANCE HUNT & ASSOCIATES INC	21615649	05/31/2016	\$35,778.00
34	WEATHER PROOFING TECHNOLOGIES	21615650	05/31/2016	\$6,350.00
11	PRINT SHOP TPS VENDOR	21615651	05/31/2016	\$0.00
22	GORFAM MARKETING INC	21615652	05/31/2016	\$19,662.50
11	FOLLETT SCHOOL SOLUTIONS INC	21615653	05/31/2016	\$239.45
32	HKS ENERGY SOLUTIONS INC	21615654	05/31/2016	\$2,652.41
22	VERITIV OPERATING COMPANY FORMERLY XPEDX	21615655	05/31/2016	\$11,275.00
22	EDWARD DON & COMPANY	21615656	05/31/2016	\$10,737.67
22	INTERBORO PACKAGING	21615657	05/31/2016	\$6,456.00
22	INTERLINE BRANDS INC	21615659	05/31/2016	\$2,268.00
22	F&W PLASTICS LLC	21615660	05/31/2016	\$2,126.25
22	AFP INDUSTRIES INC	21615661	05/31/2016	\$976.00
22	MAJESTIC INTERNATIONAL SPICE CORP	21615662	05/31/2016	\$13,731.00
32	MCINTOSH CORPORATION	21615665	05/31/2016	\$31,788.74

New Encumbrances for: 5/1/2016 to 5/31/2016



			Grand Total	\$83,447,676.04
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Fund Totals

11	\$11,313,971.75
21	\$17,704,611.56
22	\$1,173,252.52
32	\$2,313,085.95
33	\$1,073,259.10
34	\$18,058,628.14
36	\$7,095,163.00
3F	\$3,092,727.00
3G	\$844,602.00
3H	\$1,689,204.00
3J	\$12,254,406.34
81	\$6,833,764.68
83	\$1,000.00
	\$83,447,676.04

Encumbrance Changes for: 5/1/2016 to 5/31/2016



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	(\$2,904.67)	P B HOIDALE CO INC	21600527
	(\$20,000.00)	VERITIV OPERATING COMPANY FORMERLY XPEDX	21601048
	(\$1,550.15)	PITSCO INC	21608501
	(\$2,400.97)	SCHOLASTIC INC	21613784
	(\$1,983.08)	SCHOLASTIC INC	21613786
	(\$1,468.56)	OKLAHOMA DEPT OF CAREERTECH	21614096
	(\$1,117.60)	TRANSPORTATION LEASING CO	21613351
	(\$1,917.80)	BATTERY OUTFITTERS INC	21600700
	(\$1,800.00)	MATTHEW G WOFFORD	21600507
	\$12,500.00	GENUINE PARTS COMPANY	21600606
	(\$12,250.00)	GENUINE PARTS COMPANY	21615319
	(\$2,430.90)	MURPHY SANITARY SUPPLY LLC	21600703
	\$1,197.45	COMMERCIAL CARD SERVICES	21610693
	\$1,511.62	COMMERCIAL CARD SERVICES	21614484
	(\$1,175.00)	COMMERCIAL CARD SERVICES	21614983
	(\$1,511.62)	COMMERCIAL CARD SERVICES	21615510
	\$44,308.00	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21604335
	(\$2,191.00)	OFFICEMAX NORTH AMERICA INC	21601866
	\$2,000.00	AUTO-JET MUFFLER CORP	21600537
	(\$2,000.00)	AUTO-JET MUFFLER CORP	21614995
	\$1,000.00	DANNY BECK CHEVROLET INC	21600528
	(\$1,000.00)	DANNY BECK CHEVROLET INC	21615251
	(\$5,810.90)	TULSA GAS TECHNOLOGIES INC	21600542
	(\$1,650.00)	MIDWEST RADIATOR LLC	21600526
	(\$2,871.00)	SAF/ATHLETIC EVENT WORKERS	21614922
	(\$1,500.00)	LENOX WRECKER SERVICE INC	21600524
	(\$1,000.00)	LAURA GRISSO	21600884
	\$5,500.00	LANGUAGE LINE SERVICES INC	21600596
	(\$5,500.00)	LANGUAGE LINE SERVICES INC	21615152
	(\$13,500.00)	RICOH AMERICAS CORPORATION	21600621
	(\$20,000.00)	COMMERCIAL RISK SERVICES INC	21600790
	\$10,241.78	UNITED STATES POSTAL SERVICE	21600984
	(\$10,241.78)	UNITED STATES POSTAL SERVICE	21615377

Encumbrance Changes for: 5/1/2016 to 5/31/2016



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	\$116,722.57	COLLEGE BOUND ACADEMY INC	21602298
	(\$3,500.00)	MANUFACTURING SKILL STANDARDS COUNCIL	21603483
	(\$2,250.00)	INSTITUTE FOR COLLEGIATE EXCELLENCE INC	21606691
11	\$69,456.39		
21	(\$1,362.90)	AIRGAS MIDSOUTH INC	21600730
	(\$10,000.00)	SIMPLEX GRINNELL LP	21600670
	(\$10,000.00)	W W GRAINGER INC	21600770
	(\$10,000.00)	ASSOCIATED PARTS & SUPPLY INC	21600779
	(\$1,936.00)	LIGHTHOUSE ELECTRIC INC	21601697
	(\$7,710.30)	LIGHTING INC	21600720
	(\$1,000.00)	GS HELMS & ASSOCIATES LLC	21600711
	(\$1,702.80)	BENNETT STEEL	21614977
	(\$6,161.33)	REECE SUPPLY CO OF OKLAHOMA	21600726
	(\$1,824.30)	INTERSTATE STEEL & METALS INC	21600719
	(\$1,712.01)	INNOVATIVE IDM LLC	21614301
21	(\$53,409.64)		
22	\$5,795.63	DEAN FOODS COMPANY	21602585
	(\$3,958.50)	PILGRIMS PRIDE CORPORATION	21612376
	\$11,000.00	US FOODS INC	21601005
	\$3,000.00	US FOODS INC	21601006
	(\$3,000.00)	US FOODS INC	21615562
	(\$11,000.00)	US FOODS INC	21615600
	(\$68,464.84)	ENCUMBRANCE	91600001
	(\$499,939.09)	ENCUMBRANCE	91600002
	(\$102,715.65)	ENCUMBRANCE	91600003
	(\$22,093.28)	ENCUMBRANCE	91600005
	\$102,715.65	FRESHPOINT OKLAHOMA CITY LLC	21602014
	\$3,946.26	FRESHPOINT OKLAHOMA CITY LLC	21602532
	\$5,636.20	WILJACKAL LLC	21602561
	(\$1,125.00)	F&W PLASTICS LLC	21614920
	(\$1,404.00)	OZARK EMPIRE DISTRIBUTORS INC	21615478
22	(\$581,606.62)		
32	(\$49,120.33)	GS HELMS & ASSOCIATES LLC	21502224
	(\$7,627.02)	GS HELMS & ASSOCIATES LLC	21503244

Encumbrance Changes for: 5/1/2016 to 5/31/2016



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
32	(\$56,747.35)		
33	(\$4,800.00)	HOFFMAN BUSINESS ENTERPRISES INC	21606956
33	(\$4,800.00)		
34	(\$1,296.37)	SAIED MUSIC CO	21608616
	(\$1,194.90)	SCHOOL SPECIALTY INC	21612834
	(\$1,144.46)	SCHOOL SPECIALTY INC	21613309
34	(\$3,635.73)		
36	\$3,774.75	FIELDTURF USA INC	21609629
	(\$3,774.75)	FIELDTURF USA INC	21614423
36	\$0.00		
3F	(\$24,178.94)	GS HELMS & ASSOCIATES LLC	21506092
	(\$5,921.86)	GS HELMS & ASSOCIATES LLC	21506184
	(\$25,067.15)	ALLIED ENGINEERING GROUP LLC	21503933
	(\$33,349.73)	KSQ ARCHITECTS INC	21501756
3F	(\$88,517.68)		