

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
22	PETERSON FARMS FRESH INC	2708617	03/13/2017	\$13,056.00
11	LAZEL INC	21707863	03/02/2017	\$2,373.75
11	LAZEL INC	21707864	03/02/2017	\$1,199.70
11	KNOWLEDGE MATTERS INC	21707900	03/02/2017	\$2,034.00
31	DELL MARKETING LP	21707904	03/02/2017	\$8,711.17
11	INDEPENDENT SCHOOL DISTRICT I009	21708158	03/01/2017	\$25.00
21	CELLCO PARTNERSHIP	21708159	03/01/2017	\$10,256.20
11	PRINT SHOP TPS VENDOR	21708160	03/01/2017	\$0.00
11	MURPHY SANITARY SUPPLY LLC	21708161	03/01/2017	\$63.56
11	HOBBY LOBBY 11	21708162	03/01/2017	\$279.30
11	CHANNA SHARI WILLIAMS	21708163	03/01/2017	\$100.00
11	COMMERCIAL CARD SERVICES	21708164	03/01/2017	\$102.49
11	MOIRA AINGELL	21708165	03/01/2017	\$250.00
81	COMMERCIAL CARD SERVICES	21708166	03/01/2017	\$800.00
11	COMMERCIAL CARD SERVICES	21708167	03/01/2017	\$760.00
11	BRENNA EATON	21708168	03/01/2017	\$250.00
11	HARMONY JONES	21708169	03/01/2017	\$250.00
11	SUMMER BRAESEKE	21708170	03/01/2017	\$250.00
11	DANIELLE TERRIO	21708171	03/01/2017	\$578.40
11	CAROLINE KNIGHTS	21708172	03/01/2017	\$250.00
11	TERA CARR	21708173	03/01/2017	\$615.40
11	WORLD TRAVEL SERVICE LLC	21708174	03/01/2017	\$300.00
11	COMMERCIAL CARD SERVICES	21708175	03/01/2017	\$415.00
11	KAREN LEATHERWOOD	21708176	03/01/2017	\$300.00
11	LAKESHORE EQUIPMENT COMPANY	21708177	03/01/2017	\$180.50
81	LAKESHORE EQUIPMENT COMPANY	21708178	03/01/2017	\$263.14
21	KUBOTA OF NORTHWEST ARKANSAS INC	21708179	03/01/2017	\$3,799.48
11	OKLAHOMA STATE SCHOOL BOARDS ASSOC INC	21708180	03/01/2017	\$125.00
11	DEMCO INC	21708181	03/01/2017	\$209.05
11	BREAKOUT INC	21708182	03/01/2017	\$125.00
11	KAY N DENNIS	21708183	03/01/2017	\$114.79
11	PHILIP LEWIS	21708184	03/01/2017	\$20.00
11	JESSICA LAIRMORE	21708185	03/01/2017	\$40.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SAF/ATHLETIC EVENT WORKERS	21708186	03/01/2017	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21708187	03/01/2017	\$50.00
11	JESSICA LAIRMORE	21708188	03/01/2017	\$20.00
11	SAF/ATHLETIC EVENT WORKERS	21708189	03/01/2017	\$90.00
11	DERRICK HARPER	21708190	03/01/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21708191	03/01/2017	\$96.00
11	DERRICK HARPER	21708192	03/01/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21708193	03/01/2017	\$126.00
11	DERRICK HARPER	21708194	03/01/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21708195	03/01/2017	\$252.00
11	SAF/ATHLETIC EVENT WORKERS	21708196	03/01/2017	\$30.00
11	ROBERT D EVANS	21708197	03/01/2017	\$100.00
11	BRANDON ALAN HANSEN	21708198	03/01/2017	\$100.00
11	SAF/ATHLETIC EVENT WORKERS	21708199	03/01/2017	\$102.00
11	ASHTON BLAKE	21708200	03/01/2017	\$60.00
11	LANDON MCQUARTERS	21708201	03/01/2017	\$36.00
11	SHERRY WHAYNE	21708202	03/01/2017	\$60.00
11	RONALD A POULSEN	21708203	03/01/2017	\$150.00
11	GABRIEL CASTRO COLON	21708204	03/01/2017	\$150.00
11	SAF/ATHLETIC EVENT WORKERS	21708205	03/01/2017	\$99.00
11	JOHN BRENT COKER	21708206	03/01/2017	\$45.00
11	BRANDON ALAN HANSEN	21708207	03/01/2017	\$180.00
11	MERCED SUAREZ	21708208	03/01/2017	\$180.00
11	BRIAN BARLOW	21708209	03/01/2017	\$135.00
11	NICHOLAS NOVOA	21708210	03/01/2017	\$135.00
11	JUAN VELAZQUEZ	21708211	03/01/2017	\$135.00
11	EDWIN ZUNUN OFFICIAL SERVICE LLC	21708212	03/01/2017	\$135.00
11	ROBERT AUSTIN GOBEN	21708213	03/01/2017	\$135.00
11	JAMES REYNOLDS	21708214	03/01/2017	\$135.00
11	SAF/ATHLETIC EVENT WORKERS	21708215	03/01/2017	\$429.00
11	JOHN BRENT COKER	21708216	03/01/2017	\$195.00
11	RONALD A POULSEN	21708217	03/01/2017	\$100.00
11	DAVID MICHAEL FUNK	21708218	03/01/2017	\$100.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SAF/ATHLETIC EVENT WORKERS	21708219	03/01/2017	\$66.00
11	JOHN BRENT COKER	21708220	03/01/2017	\$30.00
11	MINDFUL SCHOOLS	21708221	03/01/2017	\$8,400.00
11	KIMBERLY SUTTON	21708222	03/01/2017	\$645.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21708223	03/01/2017	\$391.16
81	CHILD NUTRITION	21708224	03/01/2017	\$557.50
11	CHILD NUTRITION	21708225	03/01/2017	\$178.70
81	COMMERCIAL CARD SERVICES	21708226	03/01/2017	\$156.00
81	COMMERCIAL CARD SERVICES	21708227	03/01/2017	\$394.59
11	JOHN C NOWELL	21708228	03/01/2017	\$1,195.84
11	SCHOOL SPECIALTY INC	21708229	03/01/2017	\$692.15
21	WEATHER PROOFING TECHNOLOGIES	21708230	03/01/2017	\$1,780.00
81	BLICK ART MATERIALS LLC	21708231	03/01/2017	\$823.82
11	LAKESHORE EQUIPMENT COMPANY	21708232	03/01/2017	\$806.69
11	TDSA LLC	21708233	03/01/2017	\$209.16
11	SUSAN GOLDMAN-MOORE	21708234	03/01/2017	\$100.00
31	CHEROKEE PRIDE CONSTRUCTION	21708235	03/01/2017	\$5,340.91
31	CHEROKEE PRIDE CONSTRUCTION	21708236	03/01/2017	\$4,727.67
11	NASCO EDUCATION LLC	21708237	03/01/2017	\$785.82
11	ANIXTER INC	21708238	03/01/2017	\$4,065.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708239	03/02/2017	\$91.66
11	COMMITTEE FOR CHILDREN	21708240	03/02/2017	\$828.00
81	REALLY GOOD STUFF LLC	21708241	03/02/2017	\$191.45
11	REALLY GOOD STUFF LLC	21708242	03/02/2017	\$216.44
11	SAF/ATHLETIC EVENT WORKERS	21708243	03/02/2017	\$70.00
11	WILLIAM V MACGILL & CO	21708244	03/02/2017	\$110.00
11	MAYES COUNTY PETROLEUM PRODUCTS INC	21708245	03/02/2017	\$1,000.00
11	CLASSIC TULSA C LLC	21708246	03/02/2017	\$5,000.00
31	ASBESTOS HANDLERS INC	21708247	03/02/2017	\$96,750.00
11	FOLLETT SCHOOL SOLUTIONS INC	21708248	03/02/2017	\$92.00
11	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	21708249	03/02/2017	\$990.00
11	WORLD TRAVEL SERVICE LLC	21708250	03/02/2017	\$1,000.00
11	COMMERCIAL CARD SERVICES	21708251	03/02/2017	\$795.06

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	HELEN F VOLAK	21708252	03/02/2017	\$425.00
11	KIM PRUITT	21708253	03/02/2017	\$425.00
11	AMERICAN TRIM & UPHOLSTERY SUPPLY LLC	21708254	03/02/2017	\$334.80
22	OZARK EMPIRE DISTRIBUTORS INC	21708255	03/02/2017	\$1,308.15
22	OZARK EMPIRE DISTRIBUTORS INC	21708256	03/02/2017	\$3,094.35
81	SCHOLASTIC INC	21708257	03/02/2017	\$95.00
11	SCHOLASTIC INC	21708258	03/02/2017	\$68.00
81	EXPLORELEARNING LLC	21708259	03/02/2017	\$350.00
31	NEW PRECISION TECHNOLOGY LLC	21708260	03/02/2017	\$1,999.00
11	APPLE INC	21708261	03/02/2017	\$1,699.00
31	APPLE INC	21708262	03/02/2017	\$2,390.00
11	DEMCO INC	21708263	03/02/2017	\$391.56
11	B & H FOTO & ELECTRONICS CORP	21708264	03/02/2017	\$149.97
31	DELL MARKETING LP	21708265	03/02/2017	\$3,067.53
31	CDW LLC	21708266	03/02/2017	\$4,800.00
31	CARTER WEBB ENTERPRISES	21708267	03/02/2017	\$200.00
31	CARTER WEBB ENTERPRISES	21708268	03/02/2017	\$200.00
31	CARTER WEBB ENTERPRISES	21708269	03/02/2017	\$200.00
31	CARTER WEBB ENTERPRISES	21708270	03/02/2017	\$2,780.00
31	ENCORE DATA PRODUCTS INC	21708271	03/02/2017	\$2,134.80
11	WORLD TRAVEL SERVICE LLC	21708272	03/02/2017	\$175.00
11	WORLD TRAVEL SERVICE LLC	21708273	03/02/2017	\$600.00
11	PRINT SHOP TPS VENDOR	21708274	03/02/2017	\$15.50
11	COMMERCIAL CARD SERVICES	21708275	03/02/2017	\$1,541.09
11	WORLD TRAVEL SERVICE LLC	21708276	03/02/2017	\$600.00
11	HOLDEN MITCHELL	21708277	03/02/2017	\$400.00
31	HERTZBERG-NEW METHOD INC	21708278	03/02/2017	\$353.15
21	INNOVATIVE IDM LLC	21708279	03/02/2017	\$996.00
11	COMMERCIAL CARD SERVICES	21708280	03/02/2017	\$2,620.00
11	WORLD TRAVEL SERVICE LLC	21708281	03/02/2017	\$500.00
11	CHARLOTTE MANNING	21708282	03/02/2017	\$500.00
11	FUTURE HORIZONS INC	21708283	03/02/2017	\$270.00
22	JENNIE-O TURKEY STORE SALES LLC	21708284	03/02/2017	\$21,264.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
22	SKY BLUE FOODS LLC	21708285	03/02/2017	\$9,072.00
22	TYSON FOODS INC	21708286	03/02/2017	\$18,095.20
11	CHEROKEE NATION	21708287	03/03/2017	\$2,800.00
11	SHEAN WATSON-IVY	21708288	03/03/2017	\$88.50
11	CHARITY ROBINSON	21708289	03/03/2017	\$215.27
11	ANAMARIA MONTOYA	21708290	03/03/2017	\$215.27
11	CHRISTINA DELANO	21708291	03/03/2017	\$88.50
11	AARON ABEL	21708292	03/03/2017	\$160.00
11	TOTAL RADIO INC	21708293	03/03/2017	\$529.50
11	TOTAL RADIO INC	21708294	03/03/2017	\$266.50
11	WALKER COMPANIES	21708295	03/03/2017	\$115.00
22	BONGARDS CREAMERIES	21708296	03/03/2017	\$2,932.80
22	CARGILL KITCHEN SOLUTIONS	21708297	03/03/2017	\$4,808.16
22	ECOLAB INC	21708298	03/03/2017	\$0.01
22	NARDONE BROTHERS BAKING COMPANY INC	21708299	03/03/2017	\$29,680.00
22	KELLOGG SALES COMPANY	21708300	03/03/2017	\$867.24
22	HIGH LINER FOODS USA INC	21708301	03/03/2017	\$20,819.04
22	FOSTER POULTRY FARMS	21708302	03/03/2017	\$9,136.80
31	BLUEMARK ENERGY LLC	21708303	03/03/2017	\$287,747.41
11	SAIED MUSIC CO	21708304	03/03/2017	\$309.80
31	DEMCO INC	21708305	03/03/2017	\$554.71
11	REALLY GOOD STUFF LLC	21708306	03/03/2017	\$118.76
31	KRUEGER INTERNATIONAL INC	21708307	03/03/2017	\$4,772.56
11	GROTH MUSIC COMPANY	21708308	03/03/2017	\$430.00
81	DUENNER SUPPLY	21708309	03/03/2017	\$203.98
81	FENTON OFFICE MART	21708310	03/03/2017	\$3,213.00
21	J&M PLUMBING INC	21708311	03/03/2017	\$32,975.00
81	BAUDVILLE INC	21708312	03/03/2017	\$610.63
22	GORFAM ATHLETICS	21708313	03/03/2017	\$2,993.55
11	SCHOOL SPECIALTY INC	21708314	03/03/2017	\$539.20
81	SCHOOL SPECIALTY INC	21708315	03/03/2017	\$86.91
22	VERITIV OPERATING COMPANY FORMERLY XPEDX	21708316	03/03/2017	\$1,173.00
22	F&W PLASTICS LLC	21708317	03/03/2017	\$2,962.08

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Fund	Vendor Name	PO Number	PO Date	PO Amount
81	LAKESHORE EQUIPMENT COMPANY	21708318	03/03/2017	\$307.62
81	LAKESHORE EQUIPMENT COMPANY	21708319	03/03/2017	\$261.10
31	LAKESHORE EQUIPMENT COMPANY	21708320	03/03/2017	\$279.96
81	LAKESHORE EQUIPMENT COMPANY	21708321	03/03/2017	\$589.23
81	BLICK ART MATERIALS LLC	21708322	03/03/2017	\$670.25
11	BLICK ART MATERIALS LLC	21708323	03/03/2017	\$86.40
11	BLICK ART MATERIALS LLC	21708324	03/03/2017	\$337.42
81	COMMERCIAL CARD SERVICES	21708325	03/03/2017	\$328.64
11	WEST MUSIC COMPANY INC	21708326	03/06/2017	\$150.00
11	BATTERY OUTFITTERS INC	21708327	03/06/2017	\$1,000.00
33	S & S FIRE PROTECTION LLC	21708328	03/06/2017	\$9,972.32
81	MURRAY MCMURRAY HATCHERY INC	21708329	03/06/2017	\$114.80
11	BLICK ART MATERIALS LLC	21708330	03/06/2017	\$499.75
11	SCHOOL SPECIALTY INC	21708331	03/06/2017	\$109.32
81	CHILD NUTRITION	21708332	03/06/2017	\$49.00
81	CHILD NUTRITION	21708333	03/06/2017	\$37.00
81	CHILD NUTRITION	21708334	03/06/2017	\$289.50
11	DANIELLE TERRIO	21708335	03/06/2017	\$400.00
11	TERA CARR	21708336	03/06/2017	\$400.00
11	ALLAN TOPPAH	21708337	03/06/2017	\$390.00
11	STEVEN CHENOWETH	21708338	03/06/2017	\$390.00
31	B & H FOTO & ELECTRONICS CORP	21708339	03/06/2017	\$84.95
81	B & H FOTO & ELECTRONICS CORP	21708340	03/06/2017	\$1,126.77
31	DELL MARKETING LP	21708341	03/06/2017	\$1,524.46
11	DELL MARKETING LP	21708342	03/06/2017	\$844.90
31	DELL MARKETING LP	21708343	03/06/2017	\$2,593.22
31	DELL MARKETING LP	21708344	03/06/2017	\$799.42
31	DELL MARKETING LP	21708345	03/06/2017	\$1,095.28
81	ERIC ARMIN INC	21708346	03/06/2017	\$299.00
31	CDW LLC	21708347	03/06/2017	\$1,950.00
31	CDW LLC	21708348	03/06/2017	\$6,738.50
11	APPLE INC	21708349	03/06/2017	\$38.00
31	APPLE INC	21708350	03/06/2017	\$379.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
31	APPLE INC	21708351	03/06/2017	\$59.95
31	APPLE INC	21708352	03/06/2017	\$198.95
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21708353	03/06/2017	\$3,632.50
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21708354	03/06/2017	\$72.65
22	CHURCHFIELD TRADING COMPANY	21708355	03/06/2017	\$1,732.64
81	LAKESHORE EQUIPMENT COMPANY	21708356	03/06/2017	\$442.53
81	ULINE INC	21708357	03/06/2017	\$111.00
81	DHARMA TRADING COMPANY	21708358	03/06/2017	\$361.28
81	RAINBOW HORIZONS PUBLISHING	21708359	03/06/2017	\$561.05
81	WEST MUSIC COMPANY INC	21708360	03/06/2017	\$279.00
11	W W GRAINGER INC	21708361	03/06/2017	\$1,000.00
11	ACUITY SPECIALTY PRODUCTS INC	21708362	03/06/2017	\$3,000.00
11	SAFELITE FULFILLMENT INC	21708363	03/06/2017	\$2,500.00
11	OKLAHOMA TURNPIKE AUTHORITY	21708364	03/06/2017	\$500.00
11	LOWES COMPANIES INC	21708365	03/06/2017	\$3,000.00
11	LAMPTON WELDING SUPPLY CO INC	21708366	03/06/2017	\$1,500.00
11	AUTO-JET MUFFLER CORP	21708367	03/06/2017	\$1,900.00
22	ROBBINS SALES CO INC	21708368	03/06/2017	\$24,161.76
22	KELLOGG SALES COMPANY	21708369	03/06/2017	\$2,601.72
22	CONAGRA BRANDS INC	21708370	03/06/2017	\$10,800.00
22	GREGORY PACKAGING INC	21708371	03/06/2017	\$37,699.20
22	HILLSHIRE BRANDS COMPANY	21708372	03/06/2017	\$10,584.00
11	TERA CARR	21708373	03/06/2017	\$500.00
81	TRADITIONAL BAKERY INC	21708374	03/06/2017	\$474.19
83	TREASURER INDEPENDENT SCHOOL DISTRICT 1	21708375	03/06/2017	\$5,700.00
11	SUSAN K LOLLIS	21708376	03/07/2017	\$201.50
11	LRP PUBLICATIONS INC	21708377	03/07/2017	\$597.00
81	RECOGNITION PRODUCTS INC	21708378	03/07/2017	\$90.00
11	HAIGHTS CROSS COMMUNICATIONS INC	21708379	03/07/2017	\$1,096.03
81	COMMERCIAL CARD SERVICES	21708380	03/07/2017	\$165.90
81	OFFICE DEPOT INC	21708381	03/07/2017	\$297.45
81	MICHELLE M MARTIN	21708382	03/07/2017	\$2,500.00
11	SCHOLASTIC INC	21708383	03/07/2017	\$3,207.56

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	CHESS HOUSE LLC	21708384	03/07/2017	\$115.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708385	03/07/2017	\$585.68
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708386	03/07/2017	\$710.40
31	HERTZBERG-NEW METHOD INC	21708387	03/07/2017	\$1,104.00
81	OFFICE DEPOT INC	21708388	03/07/2017	\$66.76
81	OFFICE DEPOT INC	21708389	03/07/2017	\$629.21
11	COMMERCIAL CARD SERVICES	21708390	03/07/2017	\$982.80
11	MARY LEEANNE JIMENEZ	21708391	03/07/2017	\$305.00
11	KELSEY ELIZABETH FASIG	21708392	03/07/2017	\$50.00
11	MERCED SUAREZ	21708393	03/07/2017	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21708394	03/07/2017	\$216.00
11	SAF/ATHLETIC EVENT WORKERS	21708395	03/07/2017	\$216.00
11	SAF/ATHLETIC EVENT WORKERS	21708396	03/07/2017	\$171.00
11	JEREMY BRIAN CROCKETT	21708397	03/07/2017	\$90.00
11	MATTHEW BOLIN	21708398	03/07/2017	\$90.00
11	PABLO E BARAJAS CORTES	21708399	03/07/2017	\$90.00
11	SANDRA D WHITHAM	21708400	03/07/2017	\$36.00
11	STANDARD STATIONERY SUPPLY COMPANY	21708401	03/07/2017	\$1,309.00
11	RONALD A POULSEN	21708402	03/07/2017	\$125.00
11	ELIAS ARZU	21708403	03/07/2017	\$125.00
11	BRYAN L HARR	21708404	03/07/2017	\$55.00
11	ROY A OSBERGHAUS	21708405	03/07/2017	\$35.00
11	NAFISE BARZIGAR	21708406	03/07/2017	\$35.00
11	ALI AGHAZADEHKHOEI	21708407	03/07/2017	\$35.00
11	RYAN NEAFY	21708408	03/07/2017	\$135.00
11	OFFICE DEPOT INC	21708409	03/07/2017	\$4,235.80
11	NATHAN HOPKINS	21708410	03/07/2017	\$90.00
11	CAMERON HUDGINS	21708411	03/07/2017	\$90.00
11	DAVID L TINGEY	21708412	03/07/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21708413	03/07/2017	\$66.00
11	STEVEN W MCQUILLEN	21708414	03/07/2017	\$200.00
11	CHILD NUTRITION	21708415	03/07/2017	\$170.75
11	MARY LEEANNE JIMENEZ	21708416	03/07/2017	\$600.00



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11	SHARON DAUTERMANN	21708417	03/07/2017	\$100.00
11	MALISSA CAPPS	21708418	03/07/2017	\$219.92
11	EBONY HART	21708419	03/07/2017	\$98.50
11	SCHOOL SPECIALTY INC	21708420	03/07/2017	\$2,080.80
11	EARLYCHILDHOOD LLC	21708421	03/07/2017	\$1,272.00
11	VERITIV OPERATING COMPANY FORMERLY XPEDX	21708422	03/07/2017	\$2,574.00
11	WAL-MART STORES INC	21708423	03/07/2017	\$18,950.40
11	CONTRACT PAPER GROUP INC	21708424	03/07/2017	\$2,312.80
11	NATIONAL ART & SCHOOL SUPPLIES	21708425	03/07/2017	\$440.00
11	DEMCO INC	21708426	03/07/2017	\$235.00
31	TOTAL RADIO INC	21708427	03/07/2017	\$307.50
22	MAZZIOS LLC	21708428	03/07/2017	\$0.00
81	PALOS SPORTS INC	21708429	03/07/2017	\$279.89
11	TRANSPORTATION LEASING CO	21708430	03/08/2017	\$415.70
11	ATHLETES GLOBAL CORPORATION	21708431	03/08/2017	\$890.00
21	RHONDA J DANUSER	21708432	03/08/2017	\$705.00
11	SCHOOL HEALTH CORPORATION	21708433	03/08/2017	\$56.45
22	OZARK EMPIRE DISTRIBUTORS INC	21708434	03/08/2017	\$2,918.45
22	OZARK EMPIRE DISTRIBUTORS INC	21708435	03/08/2017	\$2,258.35
11	HAHN APPLIANCE CENTER INC	21708436	03/08/2017	\$489.90
11	GEORGE MICHAEL AGEE	21708437	03/08/2017	\$250.00
11	MIKE NEELEY	21708438	03/08/2017	\$250.00
11	METROPOLITAN TULSA TRANSIT AUTHORITY	21708439	03/08/2017	\$2,037.50
11	KENNETH SPENCER HOBBS	21708440	03/08/2017	\$250.00
11	TERRY KIMMEL JR	21708441	03/08/2017	\$250.00
11	HENRY M MCGEHEE	21708442	03/08/2017	\$125.00
11	OKLAHOMA COUNCIL FOR INDIAN EDUCATION	21708443	03/08/2017	\$276.00
11	INTERLINE BRANDS INC	21708444	03/08/2017	\$29,416.02
11	MURPHY SANITARY SUPPLY LLC	21708445	03/08/2017	\$1,105.79
81	JULIE SKRZYPCZAK	21708446	03/08/2017	\$162.99
11	SCHOLASTIC INC	21708447	03/08/2017	\$2,524.44
11	DELL MARKETING LP	21708448	03/08/2017	\$104.99
31	PIRAINO CONSULTING INC	21708449	03/08/2017	\$4,619.00

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	PIRAINO CONSULTING INC	21708450	03/08/2017	\$50.00
31	PIRAINO CONSULTING INC	21708451	03/08/2017	\$1,020.00
31	TANGIBLE PLAY INC	21708452	03/08/2017	\$1,894.00
11	DELL MARKETING LP	21708453	03/08/2017	\$2,398.26
11	DELL MARKETING LP	21708454	03/08/2017	\$1,598.84
11	DELL MARKETING LP	21708455	03/08/2017	\$799.42
31	DELL MARKETING LP	21708456	03/08/2017	\$3,197.68
11	B & H FOTO & ELECTRONICS CORP	21708457	03/08/2017	\$1,732.45
11	B & H FOTO & ELECTRONICS CORP	21708458	03/08/2017	\$808.79
31	CDW LLC	21708459	03/08/2017	\$160.25
11	CDW LLC	21708460	03/08/2017	\$9.96
11	CDW LLC	21708461	03/08/2017	\$189.99
31	CDW LLC	21708462	03/08/2017	\$650.00
31	CDW LLC	21708463	03/08/2017	\$5,012.80
31	IPEVO INC	21708464	03/08/2017	\$1,638.75
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21708465	03/08/2017	\$1,291.00
11	GRACELAND COLLEGE CENTER FOR PROFESSIONAL	21708466	03/09/2017	\$298.00
81	BRETT GRAY	21708467	03/09/2017	\$2,000.00
81	SCANTRON CORPORATION	21708468	03/09/2017	\$572.78
11	GRACELAND COLLEGE CENTER FOR PROFESSIONAL	21708469	03/09/2017	\$149.00
11	GRACELAND COLLEGE CENTER FOR PROFESSIONAL	21708470	03/09/2017	\$149.00
11	NATIONAL PROFESSIONAL RESOURCES INC	21708471	03/09/2017	\$295.65
11	SOUTHERN ACCOUNTING SYSTEMS INC	21708472	03/09/2017	\$103.00
31	FOLLETT SCHOOL SOLUTIONS INC	21708473	03/09/2017	\$2,736.00
22	ECOLAB INC	21708474	03/09/2017	\$250.62
11	OFFICE DEPOT INC	21708475	03/09/2017	\$173.41
11	TOTAL RADIO INC	21708476	03/09/2017	\$400.56
81	PROPHET CORPORATION	21708477	03/09/2017	\$555.38
11	SCHOOL SPECIALTY INC	21708478	03/10/2017	\$568.75
31	MCINTOSH CORPORATION	21708479	03/10/2017	\$11,122.00
11	CHILD NUTRITION	21708480	03/10/2017	\$272.95
11	CHILD NUTRITION	21708481	03/10/2017	\$55.25
81	CHILD NUTRITION	21708482	03/10/2017	\$217.75

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	CHILD NUTRITION	21708483	03/10/2017	\$159.20
81	CHILD NUTRITION	21708484	03/10/2017	\$96.65
81	CHILD NUTRITION	21708485	03/10/2017	\$74.20
11	COMMERCIAL CARD SERVICES	21708486	03/10/2017	\$318.63
11	JARVIS P PAYNE	21708487	03/10/2017	\$127.50
11	COMMERCIAL CARD SERVICES	21708488	03/10/2017	\$318.63
11	MARSHA CAMPBELL	21708489	03/10/2017	\$165.00
11	COMMERCIAL CARD SERVICES	21708490	03/10/2017	\$847.00
11	JESSICA HAIGHT	21708491	03/10/2017	\$425.00
11	COMMERCIAL CARD SERVICES	21708492	03/10/2017	\$563.00
11	KAYLA ROBINSON	21708493	03/10/2017	\$425.00
11	AMERICAN EAGLE CO INC	21708494	03/10/2017	\$128.63
21	BROWNSCO MANUFACTURING AND SALES LLC	21708495	03/10/2017	\$2,495.00
11	PITSCO INC	21708496	03/10/2017	\$318.00
81	CERAMIC COTTAGE INC	21708497	03/10/2017	\$499.99
11	J W PEPPER & SON INC	21708498	03/10/2017	\$53.19
31	FENTON OFFICE MART	21708499	03/10/2017	\$4,035.12
11	W W GRAINGER INC	21708500	03/10/2017	\$126.54
11	LOWES COMPANIES INC	21708501	03/10/2017	\$170.03
11	OFFICE DEPOT INC	21708502	03/10/2017	\$90.35
11	TRUMAN ARNOLD COMPANIES	21708503	03/10/2017	\$60,000.00
11	LECTORUM PUBLICATIONS INC	21708504	03/10/2017	\$287.33
81	WENGER CORPORATION	21708505	03/10/2017	\$4,355.00
22	ADVANCEPIERRE FOODS INC	21708506	03/10/2017	\$5,258.16
11	BLICK ART MATERIALS LLC	21708507	03/10/2017	\$648.98
11	OTC BRANDS INC	21708508	03/10/2017	\$210.51
11	SCHOOL SPECIALTY INC	21708509	03/10/2017	\$48.69
11	SCHOOL SPECIALTY INC	21708510	03/10/2017	\$170.07
11	CLASSROOM DIRECT	21708511	03/10/2017	\$89.70
81	D E ZIEGLER ART CRAFT SUPPLY INC	21708512	03/10/2017	\$880.50
11	MARKERBOARD PEOPLE	21708513	03/10/2017	\$3,085.50
11	FLINN SCIENTIFIC INC	21708514	03/10/2017	\$138.45
11	OTC BRANDS INC	21708515	03/10/2017	\$64.46

**New Encumbrances for: 3/1/2017 to 3/31/2017**



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	OKAPI EDUCATIONAL PUBLISHING INC	21708516	03/10/2017	\$1,118.15
81	OFFICE DEPOT INC	21708517	03/10/2017	\$803.07
11	US TOY COMPANY INC	21708518	03/10/2017	\$188.51
81	RHODES PRINTING INC	21708519	03/10/2017	\$294.40
81	WIESER EDUCATIONAL INC	21708520	03/10/2017	\$121.00
21	A-ACCURATE WELDING INC	21708521	03/10/2017	\$10,000.00
21	LENNOX INDUSTRIES INC	21708522	03/10/2017	\$3,945.00
11	GENUINE PARTS COMPANY	21708523	03/10/2017	\$10,000.00
11	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	21708524	03/10/2017	\$22,000.00
81	FENTON OFFICE MART	21708525	03/10/2017	\$193.60
22	ALLIED REFRIGERATION OF TULSA INC	21708526	03/10/2017	\$4,144.74
11	CLAIRE ROBERTSON	21708527	03/10/2017	\$2,500.00
22	RESERS FINE FOODS INC	21708528	03/10/2017	\$2,128.00
81	REALLY GOOD STUFF LLC	21708529	03/10/2017	\$121.97
11	WEST MUSIC COMPANY INC	21708530	03/10/2017	\$302.45
11	WEST MUSIC COMPANY INC	21708531	03/10/2017	\$149.45
11	DEMCO INC	21708532	03/10/2017	\$607.54
11	RECOGNITION PRODUCTS INC	21708533	03/10/2017	\$715.00
11	OFFICE DEPOT INC	21708534	03/10/2017	\$242.71
81	WEST MUSIC COMPANY INC	21708535	03/10/2017	\$284.08
81	CAROLINA BIOLOGICAL SUPPLY COMPANY	21708536	03/10/2017	\$295.08
21	LENNOX INDUSTRIES INC	21708537	03/10/2017	\$3,794.00
21	LENNOX INDUSTRIES INC	21708538	03/10/2017	\$6,817.00
21	LENNOX INDUSTRIES INC	21708539	03/10/2017	\$6,380.00
81	PAUL H BROOKES PUBLISHING CO INC	21708540	03/10/2017	\$238.00
31	NABHOLZ CONSTRUCTION CORPORATION	21708541	03/10/2017	\$3,507.64
11	MICHAEL WOHL SR	21708542	03/10/2017	\$13,900.00
81	SCHOOL SPECIALTY INC	21708543	03/10/2017	\$59.90
31	NABHOLZ CONSTRUCTION CORPORATION	21708544	03/10/2017	\$8,869.71
11	LIFETIME TRANSMISSIONS INC	21708545	03/10/2017	\$2,630.80
22	KELLOGG SALES COMPANY	21708546	03/10/2017	\$735.00
11	REALLY GOOD STUFF LLC	21708547	03/10/2017	\$551.57
81	WEST MUSIC COMPANY INC	21708548	03/10/2017	\$1,001.23

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	ADVANTAGE GLASS LLC	21708549	03/10/2017	\$9,875.00
31	NABHOLZ CONSTRUCTION CORPORATION	21708550	03/10/2017	\$4,325.41
31	NABHOLZ CONSTRUCTION CORPORATION	21708551	03/10/2017	\$2,471.00
31	NABHOLZ CONSTRUCTION CORPORATION	21708552	03/10/2017	\$2,873.97
31	NABHOLZ CONSTRUCTION CORPORATION	21708553	03/10/2017	\$8,742.93
31	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21708554	03/10/2017	\$725.00
22	ATLANTIC BEVERAGE CO INC	21708555	03/10/2017	\$12,351.36
21	MJC INTERESTS INC	21708556	03/10/2017	\$2,000.00
22	FOSTER POULTRY FARMS	21708557	03/10/2017	\$9,130.32
11	DEMCO INC	21708558	03/10/2017	\$2,985.68
11	OTC BRANDS INC	21708559	03/10/2017	\$131.79
11	OFFICE DEPOT INC	21708560	03/10/2017	\$238.43
81	EARLYCHILDHOOD LLC	21708561	03/10/2017	\$88.53
11	POSITIVE PROMOTIONS INC	21708562	03/10/2017	\$777.03
11	LIBRARY STORE INC	21708563	03/10/2017	\$106.92
11	WEST MUSIC COMPANY INC	21708564	03/10/2017	\$150.00
11	MOORE MEDICAL LLC	21708565	03/10/2017	\$296.90
11	BUREAU OF EDUCATION & RESEARCH INC	21708566	03/10/2017	\$829.50
11	CARSON DELLOSA PUBLISHING LLC	21708567	03/10/2017	\$65.93
81	PITSCO INC	21708568	03/10/2017	\$223.29
81	KAPLAN EARLY LEARNING COMPANY	21708569	03/10/2017	\$305.36
11	KAPLAN EARLY LEARNING COMPANY	21708570	03/10/2017	\$307.18
81	PERIPOLE INC	21708571	03/10/2017	\$50.10
11	THERAPY SHOPPE INC	21708572	03/10/2017	\$46.98
81	PSYCHOLOGICAL COUNSELING AND THERAPY PRODUCTS	21708573	03/10/2017	\$121.85
11	LEGO BRAND RETAIL INC	21708574	03/10/2017	\$2,047.24
81	TEACHER CREATED RESOURCES INC	21708575	03/10/2017	\$21.98
11	SCHOOL SPECIALTY INC	21708576	03/10/2017	\$1,149.00
11	B & H FOTO & ELECTRONICS CORP	21708577	03/10/2017	\$818.99
31	B & H FOTO & ELECTRONICS CORP	21708578	03/10/2017	\$359.90
11	FREESTYLE PHOTOGRAPHIC SUPPLIES	21708579	03/10/2017	\$479.19
31	FULL COMPASS SYSTEMS LTD	21708580	03/10/2017	\$947.30
11	LAZEL INC	21708581	03/10/2017	\$2,039.40

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	CDW LLC	21708582	03/10/2017	\$2,388.00
31	CDW LLC	21708583	03/10/2017	\$23,506.92
31	PRESIDIO HOLDINGS INC	21708584	03/10/2017	\$2,521.55
81	SWEETWATER SOUND INC	21708585	03/10/2017	\$534.56
81	IXL LEARNING INC	21708586	03/10/2017	\$249.00
81	OFFICE DEPOT INC	21708587	03/10/2017	\$182.23
31	RICOH USA INC	21708588	03/10/2017	\$6,535.00
11	GREAT MINDS	21708589	03/10/2017	\$161.50
31	HERO K12 LLC	21708590	03/10/2017	\$10,208.20
11	PIRAINO CONSULTING INC	21708591	03/10/2017	\$4,619.00
11	PIRAINO CONSULTING INC	21708592	03/10/2017	\$4,619.00
31	PIRAINO CONSULTING INC	21708593	03/10/2017	\$319.00
81	MULTIMEDIA SOLUTIONS INC	21708594	03/10/2017	\$668.55
31	CDW LLC	21708595	03/10/2017	\$88,653.00
31	HERTZBERG-NEW METHOD INC	21708596	03/13/2017	\$1,064.00
11	COMMERCIAL CARD SERVICES	21708597	03/13/2017	\$7,000.00
21	M & H SCHOOLS INC	21708598	03/13/2017	\$1,600.00
31	FOLLETT SCHOOL SOLUTIONS INC	21708599	03/13/2017	\$1,000.00
11	ULINE INC	21708600	03/13/2017	\$110.63
11	CHARLES E WASHINGTON	21708601	03/13/2017	\$177.00
11	WENDY SHEETS	21708602	03/13/2017	\$390.00
31	LIGHTHOUSE ELECTRIC INC	21708603	03/13/2017	\$2,100.00
11	JUAN VELAZQUEZ	21708604	03/13/2017	\$90.00
11	ALLAN SMITH	21708605	03/13/2017	\$90.00
11	KEVIN THOMPSON	21708606	03/13/2017	\$55.00
11	CHILD NUTRITION	21708607	03/13/2017	\$58.25
11	LAWRENCE ROBINETTE	21708608	03/13/2017	\$65.00
11	CHRIS ATCHLEY	21708609	03/13/2017	\$65.00
11	CHILD NUTRITION	21708610	03/13/2017	\$611.75
11	COMMERCIAL CARD SERVICES	21708611	03/13/2017	\$398.00
11	JILL HENDRICKS	21708612	03/13/2017	\$500.00
11	UNIVERSITY OF TULSA	21708613	03/13/2017	\$690.00
81	CHILD NUTRITION	21708614	03/13/2017	\$1,650.00

**New Encumbrances for: 3/1/2017 to 3/31/2017**



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	CHILD NUTRITION	21708615	03/13/2017	\$1,650.00
81	CHILD NUTRITION	21708616	03/13/2017	\$1,650.00
81	BARNES & NOBLE BOOKSELLERS USA INC	21708618	03/13/2017	\$136.01
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708619	03/13/2017	\$163.97
11	MAZZIOS LLC	21708620	03/13/2017	\$2,670.75
11	COMMERCIAL CARD SERVICES	21708621	03/13/2017	\$92.01
11	SANDRA HAYES	21708622	03/13/2017	\$100.00
22	INTERLINE BRANDS INC	21708623	03/13/2017	\$1,671.00
22	BAKE CRAFTERS FOOD COMPANY	21708624	03/13/2017	\$4,734.72
31	FENTON OFFICE MART	21708625	03/13/2017	\$904.20
11	BARNES & NOBLE BOOKSELLERS USA INC	21708626	03/14/2017	\$67.38
11	BARNES & NOBLE BOOKSELLERS USA INC	21708627	03/14/2017	\$89.89
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21708628	03/14/2017	\$1,507.80
11	SCHOLASTIC INC	21708629	03/14/2017	\$2,484.73
11	LECTORUM PUBLICATIONS INC	21708630	03/14/2017	\$588.02
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708631	03/14/2017	\$160.65
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708632	03/14/2017	\$1,710.62
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708633	03/14/2017	\$121.73
22	CONAGRA BRANDS INC	21708634	03/14/2017	\$888.72
11	BARNES & NOBLE BOOKSELLERS USA INC	21708635	03/14/2017	\$168.75
11	BARNES & NOBLE BOOKSELLERS USA INC	21708636	03/14/2017	\$143.22
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708637	03/14/2017	\$73.26
31	NABHOLZ CONSTRUCTION CORPORATION	21708638	03/14/2017	\$3,384.65
11	CHILD NUTRITION	21708639	03/14/2017	\$788.65
11	CHILD NUTRITION	21708640	03/14/2017	\$754.45
11	CHILD NUTRITION	21708641	03/14/2017	\$317.70
11	KAREN OYLER	21708642	03/14/2017	\$50.00
22	LEACH PAPER COMPANY INC	21708643	03/14/2017	\$8,990.80
22	CONAGRA BRANDS INC	21708644	03/14/2017	\$5,040.00
22	TANKERSLEY FOOD SERVICE LLC	21708645	03/14/2017	\$15,608.00
11	COMMERCIAL CARD SERVICES	21708646	03/14/2017	\$249.00
11	MARK A WILSON	21708647	03/14/2017	\$300.00
11	4IMPRINT INC	21708648	03/14/2017	\$2,854.18

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	MTI ENTERPRISES INC	21708649	03/14/2017	\$685.00
11	D E ZIEGLER ART CRAFT SUPPLY INC	21708650	03/14/2017	\$209.50
22	ALLIED REFRIGERATION OF TULSA INC	21708651	03/14/2017	\$0.00
11	FOLLETT SCHOOL SOLUTIONS INC	21708652	03/14/2017	\$2,572.50
22	CENTRAL PRODUCTS LLC	21708653	03/14/2017	\$44,072.82
11	OFFICE DEPOT INC	21708654	03/14/2017	\$185.58
11	SCHOOL SPECIALTY INC	21708655	03/14/2017	\$723.95
11	SCHOOL SPECIALTY INC	21708656	03/14/2017	\$490.54
81	SCHOOL SPECIALTY INC	21708657	03/14/2017	\$529.29
11	SCHOOL SPECIALTY INC	21708658	03/14/2017	\$138.27
11	SCHOOL SPECIALTY INC	21708659	03/14/2017	\$294.37
81	CAROLINA BIOLOGICAL SUPPLY COMPANY	21708660	03/14/2017	\$149.00
11	TEACHING SYSTEMS INC	21708661	03/14/2017	\$1,916.51
11	ROCHESTER 100 INC	21708662	03/14/2017	\$573.75
11	ROCHESTER 100 INC	21708663	03/14/2017	\$187.50
11	REALLY GOOD STUFF LLC	21708664	03/14/2017	\$244.02
11	NASCO EDUCATION LLC	21708665	03/14/2017	\$63.34
81	NASCO EDUCATION LLC	21708666	03/14/2017	\$276.05
11	NASCO EDUCATION LLC	21708667	03/14/2017	\$250.21
11	GREAT PLAINS COCA-COLA BOTTLING COMPANY	21708668	03/14/2017	\$507.70
81	BLICK ART MATERIALS LLC	21708669	03/14/2017	\$230.72
81	BLICK ART MATERIALS LLC	21708670	03/14/2017	\$247.08
81	BLICK ART MATERIALS LLC	21708671	03/14/2017	\$176.35
11	BLICK ART MATERIALS LLC	21708672	03/14/2017	\$139.70
81	BLICK ART MATERIALS LLC	21708673	03/14/2017	\$664.83
11	PACIFIC NORTHWEST PUBLISHING INC	21708674	03/14/2017	\$727.60
33	K&M SHILLINGFORD INC	21708675	03/14/2017	\$12,150.00
31	DEMCO INC	21708676	03/14/2017	\$1,717.40
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708677	03/14/2017	\$71.09
11	W W GRAINGER INC	21708678	03/14/2017	\$79.80
11	PITSCO INC	21708679	03/14/2017	\$705.50
11	COMMERCIAL CARD SERVICES	21708680	03/14/2017	\$4,000.00
11	SUSAN SAMS	21708681	03/14/2017	\$950.00



## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	BARBARA PRATER	21708682	03/14/2017	\$950.00
11	BRENDA DIAN HORTON	21708683	03/14/2017	\$950.00
11	SAMANTHA DERNBACH	21708684	03/14/2017	\$950.00
22	CENTRAL PRODUCTS LLC	21708685	03/14/2017	\$1,957.36
81	SCHOOL SPECIALTY INC	21708686	03/14/2017	\$498.11
11	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	21708687	03/14/2017	\$717.00
81	LILSAM LLC	21708688	03/14/2017	\$316.80
11	CHILD NUTRITION	21708689	03/14/2017	\$44.75
11	CHILD NUTRITION	21708691	03/14/2017	\$378.00
11	LAKESHORE EQUIPMENT COMPANY	21708692	03/14/2017	\$479.94
81	LAKESHORE EQUIPMENT COMPANY	21708693	03/14/2017	\$180.57
11	LAKESHORE EQUIPMENT COMPANY	21708694	03/14/2017	\$294.38
81	LAKESHORE EQUIPMENT COMPANY	21708695	03/14/2017	\$278.90
81	LAKESHORE EQUIPMENT COMPANY	21708696	03/14/2017	\$317.07
81	LAKESHORE EQUIPMENT COMPANY	21708697	03/14/2017	\$233.68
11	LAKESHORE EQUIPMENT COMPANY	21708698	03/14/2017	\$680.93
11	LAKESHORE EQUIPMENT COMPANY	21708699	03/14/2017	\$82.62
81	K-LOG INC	21708700	03/14/2017	\$1,617.20
81	LAKESHORE EQUIPMENT COMPANY	21708701	03/14/2017	\$139.54
11	LAKESHORE EQUIPMENT COMPANY	21708702	03/14/2017	\$49.37
11	LAKESHORE EQUIPMENT COMPANY	21708703	03/14/2017	\$372.28
11	LAKESHORE EQUIPMENT COMPANY	21708704	03/14/2017	\$41.77
11	LAKESHORE EQUIPMENT COMPANY	21708705	03/14/2017	\$142.47
81	LAKESHORE EQUIPMENT COMPANY	21708706	03/14/2017	\$278.15
11	LAKESHORE EQUIPMENT COMPANY	21708707	03/14/2017	\$189.96
81	LAKESHORE EQUIPMENT COMPANY	21708708	03/14/2017	\$274.51
11	LAKESHORE EQUIPMENT COMPANY	21708709	03/14/2017	\$190.85
81	LAKESHORE EQUIPMENT COMPANY	21708710	03/14/2017	\$271.58
11	LAKESHORE EQUIPMENT COMPANY	21708711	03/14/2017	\$189.94
11	LAKESHORE EQUIPMENT COMPANY	21708712	03/14/2017	\$90.22
11	LAKESHORE EQUIPMENT COMPANY	21708713	03/14/2017	\$255.43
11	HAND2MIND INC	21708714	03/14/2017	\$1,954.84
11	INSTITUTE FOR EDUCATIONAL LEADERSHIP INC	21708715	03/15/2017	\$535.00

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	COMMERCIAL CARD SERVICES	21708716	03/15/2017	\$1,740.93
11	WORLD TRAVEL SERVICE LLC	21708717	03/15/2017	\$600.00
11	RUE L RAMSEY	21708718	03/15/2017	\$600.00
11	COMMERCIAL CARD SERVICES	21708719	03/15/2017	\$1,158.00
11	WORLD TRAVEL SERVICE LLC	21708720	03/15/2017	\$1,000.00
11	COMMERCIAL CARD SERVICES	21708721	03/15/2017	\$1,158.00
11	WORLD TRAVEL SERVICE LLC	21708722	03/15/2017	\$1,000.00
11	CHILD NUTRITION	21708723	03/15/2017	\$75.00
11	UNIVERSITY OF TULSA	21708724	03/15/2017	\$690.00
11	AMANDA C KINNAMAN	21708725	03/15/2017	\$50.00
11	SCHOOL SPECIALTY INC	21708726	03/15/2017	\$194.91
81	LAKESHORE EQUIPMENT COMPANY	21708727	03/15/2017	\$2,499.06
81	LAKESHORE EQUIPMENT COMPANY	21708728	03/15/2017	\$169.04
11	LAKESHORE EQUIPMENT COMPANY	21708729	03/15/2017	\$1,209.93
81	LAKESHORE EQUIPMENT COMPANY	21708730	03/15/2017	\$245.10
81	LAKESHORE EQUIPMENT COMPANY	21708731	03/15/2017	\$448.72
11	REALLY GOOD STUFF LLC	21708732	03/15/2017	\$236.23
11	ERIC ARMIN INC	21708733	03/15/2017	\$89.12
11	WORLD TRAVEL SERVICE LLC	21708734	03/15/2017	\$3,000.00
11	PAULA SHANNON	21708735	03/15/2017	\$400.00
11	JOSEPH FRAIER	21708736	03/15/2017	\$400.00
11	TERA CARR	21708737	03/15/2017	\$400.00
11	TRACY THOMPSON	21708738	03/15/2017	\$400.00
11	LAKESHORE EQUIPMENT COMPANY	21708739	03/15/2017	\$6,110.38
11	BOB HURLEY FORD LLC	21708740	03/15/2017	\$334.95
11	INTERLINE BRANDS INC	21708741	03/15/2017	\$6,030.00
81	CHILD NUTRITION	21708742	03/15/2017	\$125.25
11	MURPHY SANITARY SUPPLY LLC	21708743	03/15/2017	\$254.24
81	DEMCO INC	21708744	03/15/2017	\$301.88
81	RHYTHM BAND INSTRUMENTS LLC	21708745	03/15/2017	\$302.35
11	VERITIV OPERATING COMPANY FORMERLY UNISOURCE	21708746	03/15/2017	\$17,235.68
11	LIBRARY STORE INC	21708747	03/15/2017	\$871.00
11	SCHOOL SPECIALTY INC	21708748	03/15/2017	\$412.50

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	STANDARD STATIONERY SUPPLY COMPANY	21708749	03/15/2017	\$1,516.60
11	BLICK ART MATERIALS LLC	21708750	03/15/2017	\$173.25
31	SCREENFLEX PORTABLE PARTITIONS INC	21708751	03/15/2017	\$3,470.00
11	PYRAMID PAPER COMPANY	21708752	03/15/2017	\$952.00
11	OFFICE DEPOT INC	21708753	03/15/2017	\$3,923.26
11	NATIONAL ART & SCHOOL SUPPLIES	21708754	03/15/2017	\$1,154.00
11	PROFESSIONAL PLACEMENT RESOURCES LLC	21708755	03/15/2017	\$30,628.25
11	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	21708756	03/16/2017	\$25.00
11	CAROLYN E LEACH	21708757	03/16/2017	\$150.00
11	CHARLES E WASHINGTON	21708758	03/16/2017	\$295.00
11	RODERICK MIMS	21708759	03/16/2017	\$236.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21708760	03/16/2017	\$498.00
11	HOFFMAN BUSINESS ENTERPRISES INC	21708761	03/16/2017	\$3,496.75
11	NATHAN HOPKINS	21708762	03/16/2017	\$125.00
11	RACHEL CAP	21708763	03/16/2017	\$125.00
11	CAMERON HUDGINS	21708764	03/16/2017	\$125.00
11	MICHAEL STEPHEN WITTEN	21708765	03/16/2017	\$136.00
11	JASPER MICHAEL HINKLE	21708766	03/16/2017	\$136.00
11	DARWESHI K SPENCER	21708767	03/16/2017	\$136.00
11	ALI AGHAZADEHKHOEI	21708768	03/16/2017	\$136.00
11	DAVID DAEE	21708769	03/16/2017	\$136.00
11	SHANNON SMITH	21708770	03/16/2017	\$136.00
11	CLARK STOUT	21708771	03/16/2017	\$102.00
11	SHAWN D SEXSON	21708772	03/16/2017	\$102.00
11	MATTHEW A STONE	21708773	03/16/2017	\$102.00
11	AIM SPORTS MEDICINE LLC	21708774	03/16/2017	\$250.00
11	SAF/ATHLETIC EVENT WORKERS	21708775	03/16/2017	\$150.00
11	GABRIEL CASTRO COLON	21708776	03/16/2017	\$35.00
11	JUAN VELAZQUEZ	21708777	03/16/2017	\$35.00
11	PABLO E BARAJAS CORTES	21708778	03/16/2017	\$80.00
11	EDWIN ZUNUN OFFICIAL SERVICE LLC	21708779	03/16/2017	\$80.00
11	ROBERT AUSTIN GOBEN	21708780	03/16/2017	\$80.00
11	SANDRA D WHITHAM	21708781	03/16/2017	\$36.00

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	MATTHEW COBB	21708783	03/16/2017	\$65.00
11	PRESTON PAPKE	21708784	03/16/2017	\$80.00
11	ROBERT D EVANS	21708785	03/16/2017	\$80.00
11	STEPHEN R ECHOHAWK	21708786	03/16/2017	\$110.00
11	JAMES I HOOKO	21708787	03/16/2017	\$110.00
11	NAFISE BARZIGAR	21708788	03/16/2017	\$45.00
11	BRANDON ALAN HANSEN	21708789	03/16/2017	\$90.00
11	STEPHEN HENDRIX	21708790	03/16/2017	\$90.00
11	AMIN MOHAMMAD ROOZGARD	21708791	03/16/2017	\$45.00
11	DAVID JAMES RENEAU	21708792	03/16/2017	\$90.00
11	CURTIS MAYO	21708793	03/16/2017	\$90.00
11	JEREMY BRIAN CROCKETT	21708794	03/16/2017	\$90.00
11	SHANNON SMITH	21708795	03/16/2017	\$90.00
11	BRIAN BARLOW	21708796	03/16/2017	\$90.00
11	CAMERON HUDGINS	21708797	03/16/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21708798	03/16/2017	\$66.00
11	JOHN BRENT COKER	21708799	03/16/2017	\$30.00
11	CLARK STOUT	21708800	03/16/2017	\$90.00
11	DAVID L TINGEY	21708801	03/16/2017	\$90.00
11	KELSEY ELIZABETH FASIG	21708802	03/16/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21708803	03/16/2017	\$66.00
11	JOHN BRENT COKER	21708804	03/16/2017	\$30.00
81	APPERSON INC	21708805	03/16/2017	\$791.23
81	OFFICE DEPOT INC	21708806	03/16/2017	\$696.06
11	36 DEGREES NORTH CO	21708807	03/16/2017	\$4,806.53
11	EDIT	21708808	03/16/2017	\$6,000.00
11	CENTER FOR THE COLLABORATIVE CLASSROOM	21708809	03/16/2017	\$17,082.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21708810	03/16/2017	\$209.63
11	COMMERCIAL CARD SERVICES	21708811	03/16/2017	\$125.00
11	COMMERCIAL CARD SERVICES	21708812	03/16/2017	\$145.00
11	COMMERCIAL CARD SERVICES	21708813	03/16/2017	\$100.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708814	03/16/2017	\$237.94
11	COMMERCIAL CARD SERVICES	21708815	03/16/2017	\$2,500.00

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708816	03/16/2017	\$647.14
11	COMMERCIAL CARD SERVICES	21708817	03/16/2017	\$125.00
11	UNIVERSITY OF TULSA	21708818	03/20/2017	\$690.00
11	SANDRA D LIECHTI	21708819	03/20/2017	\$50.00
11	UNIVERSITY OF TULSA	21708820	03/20/2017	\$690.00
11	KATHERINE BLUM	21708821	03/20/2017	\$50.00
81	RIO GRANDE INC	21708822	03/20/2017	\$1,816.35
11	REALLY GOOD STUFF LLC	21708823	03/20/2017	\$3,334.90
31	HKS ENERGY SOLUTIONS INC	21708824	03/20/2017	\$26,124.63
11	WAYFAIR COM	21708825	03/20/2017	\$271.96
21	DIRECT TRAFFIC CONTROL INC	21708826	03/20/2017	\$3,750.00
11	ERIC ARMIN INC	21708827	03/20/2017	\$1,408.06
11	CORPORATE CHALLENGE INC	21708828	03/20/2017	\$7,000.00
11	WORLD TRAVEL SERVICE LLC	21708829	03/21/2017	\$497.00
11	REBECCA MARTIN BACON	21708830	03/21/2017	\$87.00
11	JONATHAN ERIVIN	21708831	03/21/2017	\$14.00
11	JOEL MILLER	21708832	03/21/2017	\$64.00
11	JAMES LONG	21708833	03/21/2017	\$122.49
11	COMMERCIAL CARD SERVICES	21708834	03/21/2017	\$2,150.00
11	WORLD TRAVEL SERVICE LLC	21708835	03/21/2017	\$1,758.00
11	TENNA WHITSEL	21708836	03/21/2017	\$400.00
11	LINDA GEIER	21708837	03/21/2017	\$400.00
11	OFFICE DEPOT INC	21708838	03/21/2017	\$54.16
11	OKLAHOMA ASSOCIATION OF GIFTED AND TALENTED	21708839	03/21/2017	\$500.00
11	OFFICE DEPOT INC	21708840	03/21/2017	\$715.37
11	BRANDIE BERRY	21708841	03/21/2017	\$192.00
11	KATHRYN ACKLEY	21708842	03/21/2017	\$192.00
11	GINA COOK	21708843	03/21/2017	\$192.00
11	DANIELLE NEVES	21708844	03/21/2017	\$192.00
11	DEVIN FLETCHER	21708845	03/21/2017	\$192.00
11	MARY ELISE POHLMAN	21708846	03/21/2017	\$1,115.00
11	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	21708847	03/21/2017	\$990.00
11	COMMERCIAL CARD SERVICES	21708848	03/21/2017	\$475.00

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	WORLD TRAVEL SERVICE LLC	21708849	03/21/2017	\$900.00
11	STACIE LEE BOURQUIN BENEDICT	21708850	03/21/2017	\$350.00
11	KELLY A LAMB	21708851	03/21/2017	\$350.00
11	COMMERCIAL CARD SERVICES	21708852	03/21/2017	\$3,154.00
11	WORLD TRAVEL SERVICE LLC	21708853	03/21/2017	\$2,000.00
11	RIVERSIDE PUBLISHING COMPANY	21708854	03/21/2017	\$1,113.92
11	NCS PEARSON INC	21708855	03/21/2017	\$363.96
11	LAKESHORE EQUIPMENT COMPANY	21708856	03/21/2017	\$343.16
11	LAKESHORE EQUIPMENT COMPANY	21708857	03/21/2017	\$119.97
11	LAKESHORE EQUIPMENT COMPANY	21708858	03/21/2017	\$367.65
11	LAKESHORE EQUIPMENT COMPANY	21708859	03/21/2017	\$35.14
11	BMS TPS CNG LLC	21708860	03/21/2017	\$4,525.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708861	03/21/2017	\$290.40
11	MAJID & PATTERSON PLLC	21708862	03/21/2017	\$20,000.00
31	LIGHTHOUSE ELECTRIC INC	21708863	03/21/2017	\$28,590.69
11	B & H FOTO & ELECTRONICS CORP	21708864	03/21/2017	\$75.88
31	APPERSON INC	21708865	03/21/2017	\$1,024.69
31	MEDIA SPECIALISTS INC	21708866	03/21/2017	\$3,147.46
31	DELL MARKETING LP	21708867	03/21/2017	\$1,309.70
11	DELL MARKETING LP	21708868	03/21/2017	\$432.21
31	DELL MARKETING LP	21708869	03/21/2017	\$229.50
31	DELL MARKETING LP	21708870	03/21/2017	\$799.42
31	DELL MARKETING LP	21708871	03/21/2017	\$36.00
31	DELL MARKETING LP	21708872	03/21/2017	\$1,598.84
31	DELL MARKETING LP	21708873	03/21/2017	\$1,988.41
11	NETSUPPORT INC	21708874	03/21/2017	\$129.20
11	CDW LLC	21708875	03/21/2017	\$13,527.44
31	CDW LLC	21708876	03/21/2017	\$949.00
11	CDW LLC	21708877	03/21/2017	\$250.64
11	CDW LLC	21708878	03/21/2017	\$2,703.48
31	CDW LLC	21708879	03/21/2017	\$811.00
31	CDW LLC	21708880	03/21/2017	\$996.63
31	CDW LLC	21708881	03/21/2017	\$924.00

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	CDW LLC	21708882	03/21/2017	\$150.00
31	CDW LLC	21708883	03/21/2017	\$63.00
31	CDW LLC	21708884	03/21/2017	\$996.63
31	CDW LLC	21708885	03/21/2017	\$2,642.90
11	CDW LLC	21708886	03/21/2017	\$2,506.40
11	CDW LLC	21708887	03/21/2017	\$3,759.60
11	CDW LLC	21708888	03/21/2017	\$2,757.04
31	CDW LLC	21708889	03/21/2017	\$3,759.60
11	CDW LLC	21708890	03/21/2017	\$1,002.56
31	IPEVO INC	21708891	03/21/2017	\$433.20
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21708892	03/21/2017	\$209.98
31	THINKWRITE TECHNOLOGIES LLC	21708893	03/21/2017	\$485.73
11	DELL MARKETING LP	21708894	03/21/2017	\$112.49
31	PIRAINO CONSULTING INC	21708895	03/21/2017	\$9,238.00
31	PIRAINO CONSULTING INC	21708896	03/21/2017	\$5,049.00
11	PIRAINO CONSULTING INC	21708897	03/21/2017	\$4,619.00
11	COMMERCIAL CARD SERVICES	21708898	03/21/2017	\$1,000.00
11	COMMERCIAL CARD SERVICES	21708899	03/21/2017	\$279.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708900	03/21/2017	\$52.85
31	APPLE INC	21708901	03/21/2017	\$3,930.00
11	APPLE INC	21708902	03/21/2017	\$528.00
11	AT&T MOBILITY II LLC	21708903	03/21/2017	\$120.00
11	CDW LLC	21708904	03/21/2017	\$30.00
11	APPLE INC	21708905	03/21/2017	\$528.00
11	AT&T MOBILITY II LLC	21708906	03/21/2017	\$120.00
11	CDW LLC	21708907	03/21/2017	\$30.00
31	APPLE INC	21708908	03/21/2017	\$3,930.00
31	GUITAR CENTER STORES INC	21708909	03/21/2017	\$160.00
81	CAROLINA BIOLOGICAL SUPPLY COMPANY	21708910	03/21/2017	\$275.00
81	REALLY GOOD STUFF LLC	21708911	03/21/2017	\$230.35
31	CDW LLC	21708912	03/21/2017	\$769.28
31	APPLE INC	21708913	03/21/2017	\$796.00
31	APPLE INC	21708914	03/21/2017	\$3,396.00

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	APPLE INC	21708915	03/21/2017	\$27,510.00
31	APPLE INC	21708916	03/21/2017	\$1,990.00
31	CDW LLC	21708917	03/21/2017	\$150.00
22	ALLIED REFRIGERATION OF TULSA INC	21708918	03/21/2017	\$1,534.85
31	GUITAR CENTER STORES INC	21708919	03/21/2017	\$6,606.00
11	ECOLAB INC	21708920	03/21/2017	\$173.00
81	MOTTERS MUSIC HOUSE INC	21708921	03/21/2017	\$146.03
11	MIDWEST SHOP SUPPLIES INC	21708922	03/21/2017	\$585.70
31	KRUEGER INTERNATIONAL INC	21708923	03/21/2017	\$1,175.90
11	KRUEGER INTERNATIONAL INC	21708924	03/21/2017	\$2,667.60
31	APPLE INC	21708925	03/21/2017	\$1,554.95
31	APPLE INC	21708926	03/21/2017	\$208.95
31	APPLE INC	21708927	03/21/2017	\$1,990.00
31	CDW LLC	21708928	03/21/2017	\$150.00
31	APPLE INC	21708929	03/21/2017	\$1,592.00
31	CDW LLC	21708930	03/21/2017	\$35,416.40
31	THINKWRITE TECHNOLOGIES LLC	21708931	03/21/2017	\$1,978.90
11	ALL IN LEARNING	21708932	03/21/2017	\$2,500.00
11	PITSCO INC	21708933	03/21/2017	\$860.60
11	PITSCO INC	21708934	03/21/2017	\$650.00
11	PITSCO INC	21708935	03/21/2017	\$1,087.65
11	BLICK ART MATERIALS LLC	21708936	03/21/2017	\$387.14
81	SCHOOL SPECIALTY INC	21708937	03/21/2017	\$151.58
11	OFFICE DEPOT INC	21708938	03/21/2017	\$404.20
11	OFFICE DEPOT INC	21708939	03/21/2017	\$704.97
11	SCHOOL SPECIALTY INC	21708940	03/21/2017	\$879.20
11	SCHOOL SPECIALTY INC	21708941	03/21/2017	\$40.28
11	SCHOOL SPECIALTY INC	21708942	03/21/2017	\$421.16
11	CARLTON D THOMPSON	21708943	03/21/2017	\$633.86
11	OFFICE DEPOT INC	21708944	03/21/2017	\$2,179.79
11	SCHOOL SPECIALTY INC	21708945	03/21/2017	\$40.28
11	WEST MUSIC COMPANY INC	21708946	03/21/2017	\$47.33
11	OFFICE DEPOT INC	21708947	03/21/2017	\$89.27



## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	LAKESHORE EQUIPMENT COMPANY	21708948	03/21/2017	\$162.69
11	LAKESHORE EQUIPMENT COMPANY	21708949	03/21/2017	\$72.48
11	LAKESHORE EQUIPMENT COMPANY	21708950	03/21/2017	\$276.69
11	LAKESHORE EQUIPMENT COMPANY	21708951	03/21/2017	\$208.30
11	LAKESHORE EQUIPMENT COMPANY	21708952	03/21/2017	\$49.67
11	LAKESHORE EQUIPMENT COMPANY	21708953	03/21/2017	\$334.33
81	DINAH-MIGHT ADVENTURES LP	21708954	03/21/2017	\$69.60
11	FOLLETT SCHOOL SOLUTIONS INC	21708955	03/22/2017	\$195.90
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21708956	03/22/2017	\$381.25
11	PEARSON EDUCATION INC	21708957	03/22/2017	\$3,765.22
11	ADVERTISING SPECIALTIES USA LLC	21708958	03/22/2017	\$215.15
11	MARVEL PHOTO INC	21708959	03/22/2017	\$1,355.00
11	EARLYCHILDHOOD LLC	21708960	03/22/2017	\$697.60
81	REALLY GOOD STUFF LLC	21708961	03/22/2017	\$72.81
81	CLARENCE J GRAY	21708962	03/22/2017	\$2,000.00
11	MUSIC EDUCATION CONSULTANTS INC	21708963	03/22/2017	\$1,800.00
81	DAX GRAY	21708964	03/22/2017	\$2,000.00
81	MUSIC IN MOTION INC	21708965	03/22/2017	\$261.44
81	INSECT LORE	21708966	03/22/2017	\$50.89
11	MANDT SYSTEM INC	21708967	03/22/2017	\$1,505.00
11	OFFICE DEPOT INC	21708968	03/22/2017	\$50.77
11	WORLD TRAVEL SERVICE LLC	21708969	03/22/2017	\$1,800.00
11	LILIANE VANNOY	21708970	03/22/2017	\$1,780.00
11	ROBERTSON ELEMENTARY SCHOOL	21708971	03/22/2017	\$50.00
11	PRINT SHOP TPS VENDOR	21708972	03/22/2017	\$7.80
11	LAUREN MICHELLE DUNCAN	21708973	03/22/2017	\$300.00
11	LINDSEY LAURENE PERSING	21708974	03/22/2017	\$300.00
11	TINA DAYLENE OXFORD	21708975	03/22/2017	\$300.00
11	STEPHAN EARL SARGENT	21708976	03/22/2017	\$300.00
11	CELLCO PARTNERSHIP	21708977	03/22/2017	\$37.50
81	LAKESHORE EQUIPMENT COMPANY	21708978	03/22/2017	\$6,145.52
11	KELLY R MCCRACKEN	21708979	03/22/2017	\$215.00
11	MEREDITH DEATON	21708980	03/22/2017	\$84.00

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	COMMERCIAL CARD SERVICES	21708981	03/22/2017	\$1,977.90
11	WORLD TRAVEL SERVICE LLC	21708982	03/22/2017	\$900.00
11	CHARLES COBBINS	21708983	03/22/2017	\$650.00
11	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	21708984	03/22/2017	\$25.00
11	COEKIE MAXWELL	21708985	03/22/2017	\$30.00
11	DONNA OLIVER	21708986	03/22/2017	\$30.00
11	TERESA NEWTON	21708987	03/22/2017	\$30.00
11	ZACHARIAH ESTES	21708988	03/22/2017	\$30.00
11	ANN L MOORE	21708989	03/22/2017	\$30.00
11	ANITA ALLEN	21708990	03/22/2017	\$30.00
11	ANDREA GAMBLE	21708991	03/22/2017	\$30.00
11	MARY E SATTERLEE	21708992	03/22/2017	\$30.00
11	DIANA HAYNES	21708993	03/22/2017	\$30.00
11	LISA WOLFE	21708994	03/22/2017	\$30.00
11	JASMINE CARTER	21708995	03/22/2017	\$30.00
11	ROSEMARY RICHARDS	21708996	03/22/2017	\$30.00
11	MITCHEL MCILWAIN	21708997	03/22/2017	\$30.00
11	RHONDA HEMBREE	21708998	03/22/2017	\$30.00
11	NICOLE CARDER	21708999	03/22/2017	\$30.00
11	KAREN MARTIN	21709000	03/22/2017	\$30.00
11	TERRI HAWK	21709001	03/22/2017	\$30.00
11	ANDREA CUMMINGS	21709002	03/22/2017	\$30.00
11	TAMMY ETHELBERTH	21709003	03/22/2017	\$30.00
11	LATONYA MCGEE	21709004	03/22/2017	\$30.00
11	VICTORIA D ANN HUGGINS	21709005	03/22/2017	\$30.00
11	STEPHANIE DAVIS	21709006	03/22/2017	\$30.00
11	WENDY BABER	21709007	03/22/2017	\$30.00
11	PATRICIA MOTT	21709008	03/22/2017	\$30.00
11	BARBARA NERO	21709009	03/22/2017	\$30.00
11	JUDITH HERRIG	21709010	03/22/2017	\$30.00
11	KRISTINA SMITH	21709011	03/22/2017	\$30.00
11	TAMISHA MCDANIEL	21709012	03/22/2017	\$30.00
11	FENTON OFFICE MART	21709013	03/22/2017	\$2,157.10

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	FOLLETT SCHOOL SOLUTIONS INC	21709014	03/23/2017	\$250.00
11	LIBERTY FLAGS INC	21709015	03/23/2017	\$23.45
11	COMMERCIAL CARD SERVICES	21709016	03/23/2017	\$9,594.00
11	KYLE ADMIRE	21709017	03/23/2017	\$300.00
11	JOEY BEAN	21709018	03/23/2017	\$300.00
11	MELISSA A BROWN	21709019	03/23/2017	\$950.00
11	NANCY CLINESMITH	21709020	03/23/2017	\$300.00
11	MISTY GERBER	21709021	03/23/2017	\$585.00
11	ISLA KINGSLEY	21709022	03/23/2017	\$300.00
11	CONNIE SETTLE	21709023	03/23/2017	\$300.00
81	COMMERCIAL CARD SERVICES	21709024	03/23/2017	\$1,525.96
81	WORLD TRAVEL SERVICE LLC	21709025	03/23/2017	\$850.00
81	JULIE MACY	21709026	03/23/2017	\$400.00
81	JENNIFER A JOHNSON	21709027	03/23/2017	\$400.00
81	SUMDOG INC	21709028	03/23/2017	\$270.00
11	CERAMIC COTTAGE INC	21709029	03/23/2017	\$498.00
11	NCS PEARSON INC	21709030	03/23/2017	\$3,482.50
11	SCHOLASTIC INC	21709031	03/23/2017	\$1,681.87
11	SCHOLASTIC INC	21709032	03/23/2017	\$6,957.72
22	OZARK EMPIRE DISTRIBUTORS INC	21709033	03/23/2017	\$3,830.60
22	OZARK EMPIRE DISTRIBUTORS INC	21709034	03/23/2017	\$2,696.70
11	PABLO E BARAJAS CORTES	21709035	03/23/2017	\$204.00
11	MICHAEL CHRISTOPHER BAILEY	21709036	03/23/2017	\$65.00
11	ATLAS PEN & PENCIL LLC	21709037	03/23/2017	\$227.81
11	HAWTHORNE EDUCATIONAL SERVICES INC	21709038	03/23/2017	\$97.00
11	WEST MUSIC COMPANY INC	21709039	03/23/2017	\$145.95
81	SAIED MUSIC CO	21709040	03/23/2017	\$237.44
11	BLICK ART MATERIALS LLC	21709041	03/23/2017	\$149.09
81	SCHOOL SPECIALTY INC	21709042	03/23/2017	\$148.57
81	LAKESHORE EQUIPMENT COMPANY	21709043	03/23/2017	\$157.23
11	LAKESHORE EQUIPMENT COMPANY	21709044	03/23/2017	\$371.81
11	EARLYCHILDHOOD LLC	21709045	03/23/2017	\$1,037.86
11	SCHOOL OUTFITTERS LLC	21709046	03/23/2017	\$2,881.19

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	DELL MARKETING LP	21709047	03/23/2017	\$2,190.56
11	DELL MARKETING LP	21709048	03/23/2017	\$1,095.28
31	DELL MARKETING LP	21709049	03/23/2017	\$799.42
31	DELL MARKETING LP	21709050	03/23/2017	\$3,197.68
31	DELL MARKETING LP	21709051	03/23/2017	\$871.42
11	CDW LLC	21709052	03/23/2017	\$324.64
11	CDW LLC	21709053	03/23/2017	\$1,754.48
31	CDW LLC	21709054	03/23/2017	\$973.92
31	CDW LLC	21709055	03/23/2017	\$7,377.08
31	CDW LLC	21709056	03/23/2017	\$65,667.68
31	RICOH USA INC	21709057	03/23/2017	\$4,205.00
11	PITSCO INC	21709058	03/23/2017	\$567.65
31	CDW LLC	21709059	03/23/2017	\$3,431.48
31	THINKWRITE TECHNOLOGIES LLC	21709060	03/23/2017	\$125.93
11	B & H FOTO & ELECTRONICS CORP	21709061	03/23/2017	\$1,198.00
11	B & H FOTO & ELECTRONICS CORP	21709062	03/23/2017	\$1,199.29
11	B & H FOTO & ELECTRONICS CORP	21709063	03/23/2017	\$234.81
11	B & H FOTO & ELECTRONICS CORP	21709064	03/23/2017	\$234.81
11	B & H FOTO & ELECTRONICS CORP	21709065	03/23/2017	\$599.70
11	B & H FOTO & ELECTRONICS CORP	21709066	03/23/2017	\$312.00
11	B & H FOTO & ELECTRONICS CORP	21709067	03/23/2017	\$99.80
11	B & H FOTO & ELECTRONICS CORP	21709068	03/23/2017	\$439.00
11	B & H FOTO & ELECTRONICS CORP	21709069	03/23/2017	\$92.00
31	DELL MARKETING LP	21709070	03/23/2017	\$3,306.46
11	PIRAINO CONSULTING INC	21709071	03/23/2017	\$4,619.00
31	PIRAINO CONSULTING INC	21709072	03/23/2017	\$16,779.00
81	LIBRARY STORE INC	21709073	03/23/2017	\$273.12
11	FENTON OFFICE MART	21709074	03/23/2017	\$541.20
11	LIGHTHOUSE ELECTRIC INC	21709075	03/23/2017	\$211.63
31	CDW LLC	21709076	03/23/2017	\$3,246.32
31	CDW LLC	21709077	03/23/2017	\$1,898.00
31	CDW LLC	21709078	03/23/2017	\$168.00
11	CDW LLC	21709079	03/23/2017	\$580.00

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	CDW LLC	21709080	03/23/2017	\$1,350.00
31	CDW LLC	21709081	03/23/2017	\$84,391.88
31	THINKWRITE TECHNOLOGIES LLC	21709082	03/23/2017	\$5,253.08
31	FENTON OFFICE MART	21709083	03/23/2017	\$1,782.88
11	CDW LLC	21709084	03/23/2017	\$3,956.68
31	PIRAINO CONSULTING INC	21709085	03/23/2017	\$2,360.00
31	PIRAINO CONSULTING INC	21709086	03/23/2017	\$80.00
31	PIRAINO CONSULTING INC	21709087	03/23/2017	\$1,020.00
31	PIRAINO CONSULTING INC	21709088	03/23/2017	\$160.00
11	PIRAINO CONSULTING INC	21709089	03/23/2017	\$80.00
21	FENTON OFFICE MART	21709090	03/23/2017	\$679.36
31	PIRAINO CONSULTING INC	21709091	03/23/2017	\$4,217.20
31	LIBRARY STORE INC	21709092	03/23/2017	\$6,282.38
31	VIRCO INC	21709093	03/23/2017	\$1,536.68
11	FRANKLIN COVEY CLIENT SALES INC	21709094	03/23/2017	\$2,420.00
81	FULL COMPASS SYSTEMS LTD	21709095	03/23/2017	\$691.94
31	DEMCO INC	21709096	03/23/2017	\$266.75
11	MARKERBOARD PEOPLE	21709097	03/23/2017	\$1,188.00
81	CLASSROOM DIRECT	21709098	03/23/2017	\$61.58
31	VALE PAINTING CO INC	21709099	03/23/2017	\$1,450.00
11	TRIARCO ARTS & CRAFTS	21709100	03/23/2017	\$76.00
11	LOVING GUIDANCE INC	21709101	03/23/2017	\$897.00
81	CHESS HOUSE LLC	21709102	03/23/2017	\$60.95
31	VIEWPOINT NETWORKS INC	21709103	03/23/2017	\$11,880.00
11	NASCO EDUCATION LLC	21709104	03/23/2017	\$207.40
11	TRANSPORTATION LEASING CO	21709105	03/24/2017	\$855.60
11	COMMERCIAL CARD SERVICES	21709106	03/24/2017	\$225.00
11	SCHOLASTIC INC	21709107	03/24/2017	\$960.00
81	YALE CLEANERS INC	21709108	03/24/2017	\$227.50
81	REASON PREP LLC	21709109	03/24/2017	\$441.00
11	NEW TEACHER PROJECT INC	21709110	03/24/2017	\$32,126.00
11	COMMITTEE FOR CHILDREN	21709111	03/24/2017	\$1,889.00
31	LIGHTHOUSE ELECTRIC INC	21709112	03/24/2017	\$4,652.52

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SCHOLASTIC INC	21709113	03/24/2017	\$195.66
11	ADVENTURES IN LEARNING LLC	21709114	03/24/2017	\$550,000.00
11	AMERICAN EAGLE CO INC	21709115	03/24/2017	\$190.86
11	WORLD TRAVEL SERVICE LLC	21709116	03/24/2017	\$565.60
11	MICHAEL C CHAPMAN	21709117	03/24/2017	\$3,544.00
81	SCHOOL SPECIALTY INC	21709118	03/24/2017	\$267.34
31	TOTAL RADIO INC	21709119	03/24/2017	\$615.00
11	TOTAL RADIO INC	21709120	03/24/2017	\$1,037.68
81	PROPHET CORPORATION	21709121	03/24/2017	\$251.75
11	PROPHET CORPORATION	21709122	03/24/2017	\$327.37
11	NCS PEARSON INC	21709123	03/24/2017	\$5,970.00
81	CLASSROOM DIRECT	21709124	03/24/2017	\$57.95
81	SCHOOL SPECIALTY INC	21709125	03/24/2017	\$322.64
11	SAXTON GROUP	21709126	03/24/2017	\$449.88
11	POSTMASTER	21709127	03/24/2017	\$31.55
11	POSTMASTER	21709128	03/24/2017	\$375.30
11	OFFICE DEPOT INC	21709129	03/24/2017	\$142.29
81	FENTON OFFICE MART	21709130	03/24/2017	\$7,265.28
11	SAX ARTS & CRAFTS	21709131	03/24/2017	\$304.93
11	SAIED MUSIC CO	21709132	03/24/2017	\$148.37
31	VIRCO INC	21709133	03/24/2017	\$2,015.10
11	D & S MARKETING SYSTEMS INC	21709134	03/24/2017	\$164.45
11	CHERIE CROSBY	21709135	03/24/2017	\$179.99
11	JANET L BROWN	21709136	03/24/2017	\$205.98
11	FENTON OFFICE MART	21709137	03/24/2017	\$310.20
11	CHILD NUTRITION	21709138	03/24/2017	\$299.40
11	CHILD NUTRITION	21709139	03/24/2017	\$311.80
11	CHILD NUTRITION	21709140	03/24/2017	\$406.30
11	COMMERCIAL CARD SERVICES	21709141	03/24/2017	\$1,290.00
11	WORLD TRAVEL SERVICE LLC	21709142	03/24/2017	\$550.00
11	DALA GOBER-REEVES	21709143	03/24/2017	\$650.00
11	PRINT SHOP TPS VENDOR	21709144	03/24/2017	\$1,025.28
11	COMMERCIAL CARD SERVICES	21709145	03/24/2017	\$2,541.25

# New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	OTC BRANDS INC	21709146	03/24/2017	\$60.39
81	OTC BRANDS INC	21709147	03/24/2017	\$22.98
11	OTC BRANDS INC	21709148	03/24/2017	\$59.95
11	IDENT-A-KID SERVICES OF AMERICA INC	21709149	03/24/2017	\$247.50
11	WEST MUSIC COMPANY INC	21709150	03/24/2017	\$396.78
81	WEST MUSIC COMPANY INC	21709151	03/24/2017	\$252.70
81	POSITIVE PROMOTIONS INC	21709152	03/24/2017	\$152.95
31	DELL MARKETING LP	21709153	03/24/2017	\$2,398.26
31	DELL MARKETING LP	21709154	03/24/2017	\$30,315.20
31	DELL MARKETING LP	21709155	03/24/2017	\$20,784.92
31	DELL MARKETING LP	21709156	03/24/2017	\$10,952.80
31	FULL COMPASS SYSTEMS LTD	21709157	03/24/2017	\$2,141.60
11	CDW LLC	21709158	03/24/2017	\$252.00
11	CDW LLC	21709159	03/24/2017	\$3,259.68
31	CDW LLC	21709160	03/24/2017	\$995.64
31	CDW LLC	21709161	03/24/2017	\$1,500.00
31	CDW LLC	21709162	03/24/2017	\$4,745.00
31	CDW LLC	21709163	03/24/2017	\$2,506.40
31	CDW LLC	21709164	03/24/2017	\$1,253.20
31	CDW LLC	21709165	03/24/2017	\$1,982.34
31	CDW LLC	21709166	03/24/2017	\$238.64
31	CDW LLC	21709167	03/24/2017	\$50,809.20
31	OFFICE DEPOT INC	21709168	03/24/2017	\$289.66
11	OFFICE DEPOT INC	21709169	03/24/2017	\$724.12
11	VEX ROBOTICS INC	21709170	03/24/2017	\$969.40
31	IPEVO INC	21709171	03/24/2017	\$1,442.10
31	THINKWRITE TECHNOLOGIES LLC	21709172	03/24/2017	\$449.75
31	THINKWRITE TECHNOLOGIES LLC	21709173	03/24/2017	\$233.87
31	THINKWRITE TECHNOLOGIES LLC	21709174	03/24/2017	\$161.91
31	THINKWRITE TECHNOLOGIES LLC	21709175	03/24/2017	\$71.96
31	PIRAINO CONSULTING INC	21709176	03/24/2017	\$5,618.00
31	LOWES COMPANIES INC	21709177	03/24/2017	\$189.80
81	REALLY GOOD STUFF LLC	21709178	03/24/2017	\$300.57

# New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	REALLY GOOD STUFF LLC	21709179	03/24/2017	\$272.35
81	REALLY GOOD STUFF LLC	21709180	03/24/2017	\$306.61
81	REALLY GOOD STUFF LLC	21709181	03/24/2017	\$625.25
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21709182	03/24/2017	\$2,882.25
11	APPERSON INC	21709183	03/24/2017	\$93.70
81	APPLE INC	21709184	03/24/2017	\$129.95
11	CAROLYN J CHEN	21709185	03/24/2017	\$1,500.00
81	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21709186	03/24/2017	\$54.36
31	WATERFORD RESEARCH INSTITUTE	21709187	03/24/2017	\$14,800.00
31	DELL MARKETING LP	21709188	03/24/2017	\$1,095.28
31	APPLE INC	21709189	03/24/2017	\$7,860.00
31	CDW LLC	21709190	03/24/2017	\$600.00
31	APPLE INC	21709191	03/24/2017	\$897.00
31	B & H FOTO & ELECTRONICS CORP	21709192	03/24/2017	\$79.90
11	CHILD NUTRITION	21709193	03/24/2017	\$838.50
11	COMMERCIAL CARD SERVICES	21709194	03/24/2017	\$1,599.80
11	TRANSPORTATION LEASING CO	21709195	03/27/2017	\$558.80
11	FOLLETT SCHOOL SOLUTIONS INC	21709196	03/27/2017	\$85.00
11	OFFICE DEPOT INC	21709197	03/27/2017	\$62.19
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21709198	03/27/2017	\$189.20
11	SCHOLASTIC INC	21709199	03/27/2017	\$558.00
11	DEMCO INC	21709200	03/27/2017	\$102.57
37	MCINTOSH CORPORATION	21709201	03/27/2017	\$2,499,434.00
37	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21709202	03/27/2017	\$200,000.00
11	WEST MUSIC COMPANY INC	21709203	03/27/2017	\$410.41
31	EBSCO INDUSTRIES INC EPPG DIVISION	21709204	03/27/2017	\$399.09
81	SCHOOL SPECIALTY INC	21709205	03/27/2017	\$392.73
37	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21709206	03/27/2017	\$1,199,725.00
37	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21709207	03/27/2017	\$1,799,840.00
11	MORRIS PRINTING GROUP INC	21709208	03/27/2017	\$1,134.00
11	MCGRAW-HILL EDUCATION INC	21709209	03/27/2017	\$6,344.59
11	FOLKMANIS INC	21709210	03/27/2017	\$310.14
81	POSITIVE PROMOTIONS INC	21709211	03/27/2017	\$200.75



## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	MORRIS PRINTING GROUP INC	21709212	03/27/2017	\$546.00
81	MARDEL INC	21709213	03/27/2017	\$57.34
37	CROSSLAND CONSTRUCTION COMPANY INC	21709214	03/27/2017	\$1,450,613.00
37	CROSSLAND CONSTRUCTION COMPANY INC	21709215	03/27/2017	\$1,399,026.00
37	ALLIED ENGINEERING GROUP LLC	21709216	03/27/2017	\$131,220.29
11	LAB-AIDS INC	21709217	03/27/2017	\$1,500.00
11	OFFICE DEPOT INC	21709218	03/27/2017	\$399.31
37	ALLIED ENGINEERING GROUP LLC	21709219	03/27/2017	\$319,987.50
81	CAROLINA BIOLOGICAL SUPPLY COMPANY	21709220	03/27/2017	\$729.65
31	K-LOG INC	21709221	03/27/2017	\$466.62
37	ALLIED ENGINEERING GROUP LLC	21709222	03/27/2017	\$62,670.30
11	COMMERCIAL CARD SERVICES	21709223	03/27/2017	\$199.00
37	ALLIED ENGINEERING GROUP LLC	21709224	03/27/2017	\$49,065.42
11	WORLD TRAVEL SERVICE LLC	21709225	03/27/2017	\$1,200.00
11	KATHRYN ACKLEY	21709226	03/27/2017	\$400.00
11	MELISSA IHDE	21709227	03/27/2017	\$400.00
11	NICOLE SENDEJAS	21709228	03/27/2017	\$400.00
31	ALLIED ENGINEERING GROUP LLC	21709229	03/27/2017	\$9,289.89
37	AMERICAN AIR CONDITIONING OF TULSA LLC	21709230	03/27/2017	\$6,095,000.00
37	KKT ARCHITECTS INC	21709231	03/27/2017	\$44,778.19
37	KKT ARCHITECTS INC	21709232	03/27/2017	\$392,285.39
37	CROSSLAND CONSTRUCTION COMPANY INC	21709233	03/27/2017	\$1,290,954.75
11	MCGRAW-HILL EDUCATION INC	21709234	03/28/2017	\$181.91
11	RECOGNITION PRODUCTS INC	21709235	03/28/2017	\$17.00
11	FOLLETT SCHOOL SOLUTIONS INC	21709236	03/28/2017	\$952.70
11	FOLLETT SCHOOL SOLUTIONS INC	21709237	03/28/2017	\$195.30
11	CHILD NUTRITION	21709238	03/28/2017	\$784.65
11	CHILD NUTRITION	21709239	03/28/2017	\$183.55
11	EMILY HUTTON	21709240	03/28/2017	\$500.00
11	MARK MODRCIN	21709241	03/28/2017	\$200.00
11	MARK MODRCIN	21709242	03/28/2017	\$200.00
11	COMMERCIAL CARD SERVICES	21709243	03/28/2017	\$595.00
11	COMMERCIAL CARD SERVICES	21709244	03/28/2017	\$563.00

**New Encumbrances for: 3/1/2017 to 3/31/2017**



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	STACEY M VINSON	21709245	03/28/2017	\$425.00
11	COMMERCIAL CARD SERVICES	21709246	03/28/2017	\$352.00
11	SCHOLASTIC INC	21709247	03/28/2017	\$7,698.89
81	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	21709248	03/28/2017	\$225.00
11	CAVEMAN SCREEN PRINTING INC	21709249	03/28/2017	\$555.00
31	HERTZBERG-NEW METHOD INC	21709250	03/28/2017	\$800.00
31	HERTZBERG-NEW METHOD INC	21709251	03/28/2017	\$6,468.00
11	GREAT EXPECTATIONS FOUNDATION INC	21709252	03/28/2017	\$3,500.00
11	GREAT EXPECTATIONS FOUNDATION INC	21709253	03/28/2017	\$3,000.00
81	COMMERCIAL CARD SERVICES	21709254	03/28/2017	\$50.00
81	OFFICE DEPOT INC	21709255	03/28/2017	\$276.94
31	EDGENUITY INC	21709256	03/28/2017	\$42,725.00
31	EDMENTUM INC	21709257	03/28/2017	\$4,700.00
11	CAMBIUM LEARNING INC	21709258	03/28/2017	\$879.60
31	APPLE INC	21709259	03/28/2017	\$299.00
11	DELL MARKETING LP	21709260	03/28/2017	\$37.99
81	SCHOOL SPECIALTY INC	21709261	03/28/2017	\$238.84
31	CARTER WEBB ENTERPRISES	21709262	03/28/2017	\$5,280.00
11	VARITRONICS LLC	21709263	03/28/2017	\$7,120.00
11	ERIC ARMIN INC	21709264	03/28/2017	\$419.75
11	CHIEF ARCHITECT INC	21709265	03/28/2017	\$2,375.00
31	WATERFORD RESEARCH INSTITUTE	21709266	03/28/2017	\$8,800.00
11	RICOH PRINTING SYSTEMS AMERICA INC	21709267	03/28/2017	\$963.00
11	SUMDOG INC	21709268	03/28/2017	\$3,465.00
31	LINEAR COMMUNICATIONS INC	21709269	03/28/2017	\$469.50
31	CDW LLC	21709270	03/28/2017	\$780.00
31	CDW LLC	21709271	03/28/2017	\$19,944.08
31	APPLE INC	21709272	03/28/2017	\$90.00
11	CDW LLC	21709273	03/28/2017	\$1,902.48
31	DELL MARKETING LP	21709274	03/28/2017	\$3,549.43
11	APPLE INC	21709275	03/28/2017	\$199.90
81	ERIC ARMIN INC	21709276	03/28/2017	\$1,414.00
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21709277	03/28/2017	\$99.99

# New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	B & H FOTO & ELECTRONICS CORP	21709278	03/28/2017	\$202.80
11	B & H FOTO & ELECTRONICS CORP	21709279	03/28/2017	\$951.75
31	CDW LLC	21709280	03/28/2017	\$3,706.04
31	THINKWRITE TECHNOLOGIES LLC	21709281	03/28/2017	\$89.95
11	DELL MARKETING LP	21709282	03/28/2017	\$804.50
31	PIRAINO CONSULTING INC	21709283	03/28/2017	\$13,857.00
31	CDW LLC	21709284	03/28/2017	\$36,386.48
11	B & H FOTO & ELECTRONICS CORP	21709285	03/28/2017	\$131.88
11	UNIVERSITY OF TULSA	21709286	03/28/2017	\$125.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21709287	03/29/2017	\$1,999.89
11	COMMERCIAL CARD SERVICES	21709288	03/29/2017	\$675.78
11	LILLIAN WILLIAMS	21709289	03/29/2017	\$150.00
11	STEPHAN EARL SARGENT	21709290	03/29/2017	\$0.00
11	JENNIFER P WILSON	21709291	03/29/2017	\$175.00
11	CHALLENGE COURSE	21709292	03/29/2017	\$700.00
11	CDW LLC	21709293	03/29/2017	\$649.28
11	THINKWRITE TECHNOLOGIES LLC	21709294	03/29/2017	\$35.98
31	DELL MARKETING LP	21709295	03/29/2017	\$175.27
11	CDW LLC	21709296	03/29/2017	\$7,215.00
11	CDW LLC	21709297	03/29/2017	\$2,255.76
31	CDW LLC	21709298	03/29/2017	\$949.00
11	CDW LLC	21709299	03/29/2017	\$1,503.84
31	CDW LLC	21709300	03/29/2017	\$95,316.10
11	CDW LLC	21709301	03/29/2017	\$1,002.56
11	CDW LLC	21709302	03/29/2017	\$2,506.40
31	CDW LLC	21709303	03/29/2017	\$32,583.20
31	THINKWRITE TECHNOLOGIES LLC	21709304	03/29/2017	\$5,397.00
31	CDW LLC	21709305	03/29/2017	\$23,717.76
31	CDW LLC	21709306	03/29/2017	\$250.64
31	THINKWRITE TECHNOLOGIES LLC	21709307	03/29/2017	\$17.99
11	TWYLAH R MORRIS	21709308	03/29/2017	\$260.00
11	TWYLAH R MORRIS	21709309	03/29/2017	\$110.04
11	THINKWRITE TECHNOLOGIES LLC	21709310	03/29/2017	\$1,799.00

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	CDW LLC	21709311	03/29/2017	\$9,016.56
31	CDW LLC	21709312	03/29/2017	\$24,061.44
31	CDW LLC	21709313	03/29/2017	\$4,260.88
31	CDW LLC	21709314	03/29/2017	\$6,212.44
11	APPLE INC	21709315	03/29/2017	\$4,447.00
11	APPLE INC	21709316	03/29/2017	\$598.00
31	DELL MARKETING LP	21709317	03/30/2017	\$3,596.63
31	DELL MARKETING LP	21709318	03/30/2017	\$1,095.28
11	SCHOLASTIC INC	21709319	03/29/2017	\$3,177.35
31	APPLE INC	21709320	03/29/2017	\$2,388.00
31	COMMERCIAL CARD SERVICES	21709321	03/29/2017	\$0.05
31	APPLE INC	21709322	03/29/2017	\$19,650.00
31	COMMERCIAL CARD SERVICES	21709323	03/29/2017	\$0.09
31	APPLE INC	21709324	03/29/2017	\$3,798.00
31	APPLE INC	21709325	03/29/2017	\$1,794.00
31	APPLE INC	21709326	03/29/2017	\$570.00
11	SAF/ATHLETIC EVENT WORKERS	21709327	03/29/2017	\$197.00
11	RICHARD BRIAN CARTER	21709328	03/29/2017	\$125.00
11	NICHOLAS NOVOA	21709329	03/29/2017	\$125.00
11	AMANDA K PATTON	21709330	03/29/2017	\$45.00
11	WILLIAM BRAD MURRAY	21709331	03/29/2017	\$65.00
11	EVERETT T ADAIR	21709332	03/29/2017	\$65.00
11	AUSTIN BLISS	21709333	03/29/2017	\$140.00
11	DAVID DAE	21709334	03/29/2017	\$115.00
11	CURTIS MAYO	21709335	03/29/2017	\$115.00
11	MARCUS ALAN DOLAN	21709336	03/29/2017	\$65.00
11	NATHAN HOPKINS	21709337	03/29/2017	\$125.00
11	LUKE MARTIN VAUGHAN	21709338	03/29/2017	\$35.00
11	STEPHEN HENDRIX	21709339	03/29/2017	\$125.00
11	RICARDO R SOARES	21709340	03/29/2017	\$90.00
81	CARSON DELLOSA PUBLISHING LLC	21709341	03/29/2017	\$117.65
11	AIDS FOR EDUCATION INC	21709342	03/29/2017	\$28.00
81	AIDS FOR EDUCATION INC	21709343	03/29/2017	\$242.21

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	NASCO EDUCATION LLC	21709344	03/29/2017	\$320.34
31	APPLE INC	21709345	03/29/2017	\$2,691.00
11	KAPLAN EARLY LEARNING COMPANY	21709346	03/29/2017	\$382.46
81	BLICK ART MATERIALS LLC	21709347	03/29/2017	\$143.97
11	APPLE INC	21709348	03/29/2017	\$19,650.00
31	APPLE INC	21709349	03/29/2017	\$1,194.00
11	SAF/ATHLETIC EVENT WORKERS	21709350	03/29/2017	\$105.00
11	ANDREA M WALDRON	21709351	03/29/2017	\$90.00
11	OTC BRANDS INC	21709352	03/29/2017	\$187.94
81	OTC BRANDS INC	21709353	03/29/2017	\$190.73
11	OTC BRANDS INC	21709354	03/29/2017	\$377.95
31	VIRCO INC	21709355	03/29/2017	\$2,925.00
81	FLINN SCIENTIFIC INC	21709356	03/29/2017	\$1,184.01
11	POSITIVE PROMOTIONS INC	21709357	03/29/2017	\$917.15
81	POSITIVE PROMOTIONS INC	21709358	03/29/2017	\$348.95
11	TOBY BROWN	21709359	03/29/2017	\$225.00
11	TOBY BROWN	21709360	03/29/2017	\$220.00
31	PIRAINO CONSULTING INC	21709361	03/29/2017	\$280.00
11	PIRAINO CONSULTING INC	21709362	03/29/2017	\$2,187.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21709363	03/29/2017	\$54.36
11	CHILD NUTRITION	21709364	03/29/2017	\$162.00
11	GARY AARY	21709365	03/29/2017	\$550.00
81	DHARMA TRADING COMPANY	21709366	03/29/2017	\$53.55
81	KAPLAN INC	21709367	03/29/2017	\$103.44
11	MORRIS PRINTING GROUP INC	21709368	03/29/2017	\$1,740.00
11	MORRIS PRINTING GROUP INC	21709369	03/29/2017	\$1,100.50
11	PRINT SHOP TPS VENDOR	21709370	03/29/2017	\$18.34
11	ELLEN GRAHAM	21709371	03/29/2017	\$800.00
11	TIMOTHY JON ROCK	21709372	03/29/2017	\$500.00
81	BEYOND PLAY LLC	21709373	03/29/2017	\$43.85
11	SCHOOL OUTFITTERS LLC	21709374	03/29/2017	\$1,093.00
81	COMMERCIAL CARD SERVICES	21709375	03/29/2017	\$274.54
81	COMMERCIAL CARD SERVICES	21709376	03/29/2017	\$317.08

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	JONES SCHOOL SUPPLY CO INC	21709377	03/29/2017	\$90.25
31	DELL MARKETING LP	21709378	03/29/2017	\$47,424.28
31	DELL MARKETING LP	21709379	03/29/2017	\$12,048.08
11	OFFICE DEPOT INC	21709380	03/29/2017	\$180.09
11	CENTER FOR RESPONSIVE SCHOOLS INC	21709381	03/29/2017	\$575.40
81	CLASSROOM DIRECT	21709382	03/29/2017	\$283.29
81	CLASSROOM DIRECT	21709383	03/29/2017	\$271.16
81	CHILD NUTRITION	21709384	03/29/2017	\$349.25
81	CHILD NUTRITION	21709385	03/29/2017	\$349.25
11	REALLY GOOD STUFF LLC	21709386	03/29/2017	\$416.70
81	REALLY GOOD STUFF LLC	21709387	03/29/2017	\$53.95
81	REALLY GOOD STUFF LLC	21709388	03/29/2017	\$239.69
81	REALLY GOOD STUFF LLC	21709389	03/29/2017	\$181.52
31	THINKWRITE TECHNOLOGIES LLC	21709390	03/29/2017	\$4,317.60
31	RICOH USA INC	21709391	03/29/2017	\$250.00
31	LIBRARY VIDEO COMPANY	21709392	03/29/2017	\$772.50
11	CDW LLC	21709393	03/29/2017	\$703.00
11	LAKESHORE EQUIPMENT COMPANY	21709394	03/29/2017	\$356.20
11	FENTON OFFICE MART	21709395	03/29/2017	\$2,425.44
31	FENTON OFFICE MART	21709396	03/29/2017	\$2,098.80
11	FENTON OFFICE MART	21709397	03/29/2017	\$239.80
31	FENTON OFFICE MART	21709398	03/29/2017	\$355.96
37	HKS ENERGY SOLUTIONS INC	21709399	03/29/2017	\$26,387.49
11	ACTION PUBLISHING INC	21709400	03/29/2017	\$842.31
11	LAKESHORE EQUIPMENT COMPANY	21709401	03/29/2017	\$1,242.54
11	LAKESHORE EQUIPMENT COMPANY	21709402	03/29/2017	\$1,738.17
81	LAKESHORE EQUIPMENT COMPANY	21709403	03/29/2017	\$270.94
81	LAKESHORE EQUIPMENT COMPANY	21709404	03/29/2017	\$199.94
81	LAKESHORE EQUIPMENT COMPANY	21709405	03/29/2017	\$209.95
11	VARSITY BRANDS HOLDING CO INC	21709406	03/29/2017	\$580.26
11	IDENT-A-KID SERVICES OF AMERICA INC	21709407	03/29/2017	\$183.25
22	COMMODITIES - STATE OF OKLAHOMA	21709408	03/29/2017	\$35,606.14
81	LAKESHORE EQUIPMENT COMPANY	21709409	03/29/2017	\$278.96

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	LAKESHORE EQUIPMENT COMPANY	21709410	03/29/2017	\$281.90
81	LAKESHORE EQUIPMENT COMPANY	21709411	03/29/2017	\$272.95
81	LAKESHORE EQUIPMENT COMPANY	21709412	03/29/2017	\$278.84
81	LAKESHORE EQUIPMENT COMPANY	21709413	03/29/2017	\$258.96
81	NASCO EDUCATION LLC	21709414	03/29/2017	\$239.04
81	OFFICE DEPOT INC	21709415	03/30/2017	\$35.48
81	OFFICE DEPOT INC	21709416	03/30/2017	\$271.16
11	SCHOOL SPECIALTY INC	21709417	03/30/2017	\$769.70
11	SCHOOL SPECIALTY INC	21709418	03/30/2017	\$1,075.67
11	SCHOLASTIC INC	21709419	03/30/2017	\$1,317.80
11	PRINT SHOP TPS VENDOR	21709420	03/30/2017	\$145.00
11	CHILD NUTRITION	21709421	03/30/2017	\$139.00
11	OFFICE DEPOT INC	21709422	03/30/2017	\$1,111.32
22	OZARK EMPIRE DISTRIBUTORS INC	21709423	03/30/2017	\$3,630.40
11	ROCHESTER 100 INC	21709424	03/30/2017	\$692.50
22	OZARK EMPIRE DISTRIBUTORS INC	21709425	03/30/2017	\$3,171.65
11	CONSOLIDATED PLASTICS COMPANY INC	21709426	03/30/2017	\$106.80
81	SCHOOL OUTFITTERS LLC	21709427	03/30/2017	\$253.43
11	EARLYCHILDHOOD LLC	21709428	03/30/2017	\$947.05
11	EARLYCHILDHOOD LLC	21709429	03/30/2017	\$887.49
11	EARLYCHILDHOOD LLC	21709430	03/30/2017	\$1,070.95
11	EARLYCHILDHOOD LLC	21709431	03/30/2017	\$580.48
11	EARLYCHILDHOOD LLC	21709432	03/30/2017	\$887.49
11	EARLYCHILDHOOD LLC	21709433	03/30/2017	\$1,043.47
11	EARLYCHILDHOOD LLC	21709434	03/30/2017	\$234.61
11	EARLYCHILDHOOD LLC	21709435	03/30/2017	\$774.06
81	LOVING GUIDANCE INC	21709436	03/30/2017	\$1,272.45
11	PRINT SHOP TPS VENDOR	21709437	03/30/2017	\$0.00
11	MOORE MEDICAL LLC	21709438	03/30/2017	\$692.00
81	LOVING GUIDANCE INC	21709439	03/30/2017	\$3,380.00
11	SCHOLASTIC READING CLUB	21709440	03/30/2017	\$2,907.00
11	LIBERTY FLAGS INC	21709441	03/30/2017	\$60.50
11	COMMERCIAL CARD SERVICES	21709442	03/30/2017	\$2,000.00

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	COMMERCIAL CARD SERVICES	21709443	03/30/2017	\$1,800.00
11	WORLD TRAVEL SERVICE LLC	21709444	03/30/2017	\$122.40
11	LINDA PHILLIPS	21709445	03/30/2017	\$350.00
11	RACHAEL VEJRASKA	21709446	03/30/2017	\$350.00
81	WEST MUSIC COMPANY INC	21709447	03/30/2017	\$1,024.50
11	OFFICE DEPOT INC	21709448	03/30/2017	\$127.99
81	OFFICE DEPOT INC	21709449	03/30/2017	\$289.99
81	CAROLINA BIOLOGICAL SUPPLY COMPANY	21709450	03/30/2017	\$222.54
11	WEST MUSIC COMPANY INC	21709451	03/30/2017	\$478.46
11	WEST MUSIC COMPANY INC	21709452	03/30/2017	\$125.95
11	WEST MUSIC COMPANY INC	21709453	03/30/2017	\$516.74
11	OFFICE DEPOT INC	21709454	03/30/2017	\$71.67
37	SCHOOL SPECIALTY INC	21709455	03/30/2017	\$1,194.30
11	SCHOOL SPECIALTY INC	21709456	03/30/2017	\$142.98
11	SCHOOL SPECIALTY INC	21709457	03/30/2017	\$375.31
81	SCHOOL SPECIALTY INC	21709458	03/30/2017	\$134.53
81	SCHOOL SPECIALTY INC	21709459	03/30/2017	\$34.30
81	SCHOOL SPECIALTY INC	21709460	03/30/2017	\$22.16
81	SCHOOL SPECIALTY INC	21709461	03/30/2017	\$279.00
81	SCHOOL SPECIALTY INC	21709462	03/30/2017	\$268.13
81	SCHOOL SPECIALTY INC	21709463	03/30/2017	\$44.45
11	SCHOOL SPECIALTY INC	21709464	03/30/2017	\$250.95
31	SCHOOL SPECIALTY INC	21709465	03/30/2017	\$330.29
11	SCHOOL SPECIALTY INC	21709466	03/30/2017	\$544.61
31	SCHOOL SPECIALTY INC	21709467	03/30/2017	\$8,784.15
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21709468	03/30/2017	\$772.47
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21709469	03/30/2017	\$145.40
31	DEMCO INC	21709470	03/30/2017	\$919.91
37	GS HELMS & ASSOCIATES LLC	21709471	03/30/2017	\$187,687.50
81	REALLY GOOD STUFF LLC	21709472	03/30/2017	\$84.96
81	ULINE INC	21709473	03/30/2017	\$173.62
37	PROFESSIONAL FLOORING SUPPLY CO	21709474	03/30/2017	\$1,630.94
37	PROFESSIONAL FLOORING SUPPLY CO	21709475	03/30/2017	\$2,096.93



## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	BARNES & NOBLE BOOKSELLERS USA INC	21709476	03/30/2017	\$190.42
11	INNOVATIVE LEARNING CONCEPTS INC	21709477	03/30/2017	\$3,024.00
11	JOHN WILEY & SONS INC	21709478	03/30/2017	\$1,632.29
11	OFFICE DEPOT INC	21709479	03/30/2017	\$685.78
11	OFFICE DEPOT INC	21709480	03/30/2017	\$778.12
81	SCHOLASTIC INC	21709481	03/30/2017	\$97.25
11	DOVETAIL LEARNING INC	21709482	03/30/2017	\$2,035.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709483	03/30/2017	\$404.16
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709484	03/30/2017	\$421.30
11	LECTORUM PUBLICATIONS INC	21709485	03/30/2017	\$8,489.00
11	MATH UNITY LLC	21709486	03/30/2017	\$5,819.64
31	CARTER WEBB ENTERPRISES	21709487	03/30/2017	\$5,384.00
31	FENTON OFFICE MART	21709488	03/30/2017	\$4,057.68
81	NASCO EDUCATION LLC	21709489	03/30/2017	\$602.19
11	PERINI EYECARE	21709490	03/30/2017	\$160.00
81	WEST MUSIC COMPANY INC	21709491	03/30/2017	\$531.31
11	DEMCO INC	21709492	03/30/2017	\$325.65
81	JONES SCHOOL SUPPLY CO INC	21709493	03/30/2017	\$46.14
11	EARL HANSON PETERSON	21709494	03/30/2017	\$100.00
11	FENTON OFFICE MART	21709495	03/30/2017	\$72.00
11	HEIDI M RIGERT	21709496	03/30/2017	\$100.00
37	CHEROKEE PRIDE CONSTRUCTION	21709497	03/30/2017	\$1,514.05
37	CHEROKEE PRIDE CONSTRUCTION	21709498	03/30/2017	\$3,713.44
81	SAXTON GROUP	21709499	03/31/2017	\$329.48
11	INDIAN NATIONS COUNCIL BOY SCOUTS OF AMERICA	21709500	03/31/2017	\$100.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21709501	03/31/2017	\$540.60
11	BARNES & NOBLE BOOKSELLERS USA INC	21709502	03/31/2017	\$1,192.54
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709503	03/31/2017	\$142.72
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709504	03/31/2017	\$5,193.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709505	03/31/2017	\$699.70
11	BARNES & NOBLE BOOKSELLERS USA INC	21709506	03/31/2017	\$1,786.45
81	LAKESHORE EQUIPMENT COMPANY	21709507	03/31/2017	\$268.98
81	REALLY GOOD STUFF LLC	21709508	03/31/2017	\$141.96

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	REALLY GOOD STUFF LLC	21709509	03/31/2017	\$611.66
37	COX COMMUNICATIONS INC	21709510	03/31/2017	\$78,430.00
11	RICHARD A WAGNER JR	21709511	03/31/2017	\$100.00
37	CUSTOM MECHANICAL EQUIPMENT INC	21709512	03/31/2017	\$10,080.00
37	HKS ENERGY SOLUTIONS INC	21709513	03/31/2017	\$49,837.38
81	SCHOOL SPECIALTY INC	21709514	03/31/2017	\$31.06
81	SCHOOL SPECIALTY INC	21709515	03/31/2017	\$82.18
11	CHILD NUTRITION	21709516	03/31/2017	\$998.00
11	COMMERCIAL CARD SERVICES	21709517	03/31/2017	\$3,000.00
11	EAST CENTRAL JUNIOR HIGH	21709518	03/31/2017	\$192.80
11	WORLD TRAVEL SERVICE LLC	21709519	03/31/2017	\$1,200.00
11	COMMERCIAL CARD SERVICES	21709520	03/31/2017	\$1,533.00
11	MACKENZIE LANCE	21709521	03/31/2017	\$1,050.00
11	CHILD NUTRITION	21709522	03/31/2017	\$182.50
11	KATHLEEN SCHMITZ	21709523	03/31/2017	\$208.00
11	CHILD NUTRITION	21709524	03/31/2017	\$210.35
11	NEW TEACHER CENTER	21709525	03/31/2017	\$14,500.00
11	PATRICK B DUHON	21709526	03/31/2017	\$43,750.00
11	SCHOLASTIC INC	21709527	03/31/2017	\$1,262.22
11	BLICK ART MATERIALS LLC	21709528	03/31/2017	\$520.87
81	BLICK ART MATERIALS LLC	21709529	03/31/2017	\$59.19
11	BLICK ART MATERIALS LLC	21709530	03/31/2017	\$251.75
11	BLICK ART MATERIALS LLC	21709531	03/31/2017	\$648.98
11	BLICK ART MATERIALS LLC	21709532	03/31/2017	\$649.78
81	BLICK ART MATERIALS LLC	21709533	03/31/2017	\$498.36
11	BLICK ART MATERIALS LLC	21709534	03/31/2017	\$483.28
11	BLICK ART MATERIALS LLC	21709535	03/31/2017	\$650.38
81	BLICK ART MATERIALS LLC	21709536	03/31/2017	\$163.20
11	BLICK ART MATERIALS LLC	21709537	03/31/2017	\$67.13
11	SCHOOL SPECIALTY INC	21709538	03/31/2017	\$55.96
11	SERVE INC	21709539	03/31/2017	\$151.80
31	LAKESHORE EQUIPMENT COMPANY	21709540	03/31/2017	\$408.00
11	LAKESHORE EQUIPMENT COMPANY	21709541	03/31/2017	\$4,169.73

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	LAKESHORE EQUIPMENT COMPANY	21709542	03/31/2017	\$342.79
11	LAKESHORE EQUIPMENT COMPANY	21709543	03/31/2017	\$691.60
37	LIGHTHOUSE ELECTRIC INC	21709544	03/31/2017	\$9,447.32
37	LIGHTHOUSE ELECTRIC INC	21709545	03/31/2017	\$7,625.16
11	ERIC ARMIN INC	21709546	03/31/2017	\$133.74
31	LAKESHORE EQUIPMENT COMPANY	21709547	03/31/2017	\$1,139.70
37	LIGHTHOUSE ELECTRIC INC	21709548	03/31/2017	\$12,467.67
37	LENNOX INDUSTRIES INC	21709549	03/31/2017	\$3,706.46
31	SAIED MUSIC CO	21709550	03/31/2017	\$688.89
11	SCHOOL SPECIALTY INC	21709551	03/31/2017	\$50.27
31	WEST MUSIC COMPANY INC	21709552	03/31/2017	\$1,449.11
37	VIRCO INC	21709553	03/31/2017	\$2,131.75
11	INSECT LORE	21709554	03/31/2017	\$117.80
11	CERAMIC COTTAGE INC	21709555	03/31/2017	\$111.05
37	FENTON OFFICE MART	21709556	03/31/2017	\$5,846.72
11	LAKESHORE EQUIPMENT COMPANY	21709557	03/31/2017	\$702.74
11	LAKESHORE EQUIPMENT COMPANY	21709558	03/31/2017	\$61.62
11	LAKESHORE EQUIPMENT COMPANY	21709559	03/31/2017	\$1,099.70
11	LAKESHORE EQUIPMENT COMPANY	21709560	03/31/2017	\$1,239.46
11	LAKESHORE EQUIPMENT COMPANY	21709561	03/31/2017	\$1,227.25
11	LAKESHORE EQUIPMENT COMPANY	21709562	03/31/2017	\$962.97
11	LAKESHORE EQUIPMENT COMPANY	21709563	03/31/2017	\$815.00
11	LAKESHORE EQUIPMENT COMPANY	21709564	03/31/2017	\$1,278.60
37	KRUEGER INTERNATIONAL INC	21709565	03/31/2017	\$6,024.00
31	GUITAR CENTER STORES INC	21709566	03/31/2017	\$60.75
11	DEMCO INC	21709567	03/31/2017	\$1,036.16
11	LAKESHORE EQUIPMENT COMPANY	21709568	03/31/2017	\$708.70
11	LAKESHORE EQUIPMENT COMPANY	21709569	03/31/2017	\$2,988.85
81	LAKESHORE EQUIPMENT COMPANY	21709570	03/31/2017	\$249.78
81	LAKESHORE EQUIPMENT COMPANY	21709571	03/31/2017	\$118.71
11	LAKESHORE EQUIPMENT COMPANY	21709572	03/31/2017	\$500.12
11	LAKESHORE EQUIPMENT COMPANY	21709573	03/31/2017	\$56.98
11	LAKESHORE EQUIPMENT COMPANY	21709574	03/31/2017	\$1,036.20

## New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
37	GH2 ARCHITECTS LLC	21709575	03/31/2017	\$57,750.00
11	LAKESHORE EQUIPMENT COMPANY	21709576	03/31/2017	\$2,023.77
81	LAKESHORE EQUIPMENT COMPANY	21709577	03/31/2017	\$275.22
81	LAKESHORE EQUIPMENT COMPANY	21709578	03/31/2017	\$129.14
81	LAKESHORE EQUIPMENT COMPANY	21709579	03/31/2017	\$239.92
37	LIGHTHOUSE ELECTRIC INC	21709580	03/31/2017	\$26,945.24
81	LAKESHORE EQUIPMENT COMPANY	21709581	03/31/2017	\$307.90
81	LAKESHORE EQUIPMENT COMPANY	21709582	03/31/2017	\$258.32
81	LAKESHORE EQUIPMENT COMPANY	21709583	03/31/2017	\$157.94
81	LAKESHORE EQUIPMENT COMPANY	21709584	03/31/2017	\$214.90
37	LIGHTHOUSE ELECTRIC INC	21709585	03/31/2017	\$11,752.00
31	LAKESHORE EQUIPMENT COMPANY	21709586	03/31/2017	\$630.76
11	LAKESHORE EQUIPMENT COMPANY	21709587	03/31/2017	\$1,332.20
11	LAKESHORE EQUIPMENT COMPANY	21709588	03/31/2017	\$948.90
11	LAKESHORE EQUIPMENT COMPANY	21709589	03/31/2017	\$141.50
81	LAKESHORE EQUIPMENT COMPANY	21709590	03/31/2017	\$276.32
81	LAKESHORE EQUIPMENT COMPANY	21709591	03/31/2017	\$278.21
81	LAKESHORE EQUIPMENT COMPANY	21709592	03/31/2017	\$259.73
81	LAKESHORE EQUIPMENT COMPANY	21709593	03/31/2017	\$284.89
31	ALLIED ENGINEERING GROUP LLC	21709594	03/31/2017	\$2,467.32
81	LAKESHORE EQUIPMENT COMPANY	21709595	03/31/2017	\$277.15
81	LAKESHORE EQUIPMENT COMPANY	21709596	03/31/2017	\$171.43
81	LAKESHORE EQUIPMENT COMPANY	21709597	03/31/2017	\$277.93
81	LAKESHORE EQUIPMENT COMPANY	21709598	03/31/2017	\$256.94
31	SCHOOL SPECIALTY INC	21709599	03/31/2017	\$1,937.06
81	LAKESHORE EQUIPMENT COMPANY	21709600	03/31/2017	\$1,149.09
81	LAKESHORE EQUIPMENT COMPANY	21709601	03/31/2017	\$1,672.81
11	LAKESHORE EQUIPMENT COMPANY	21709602	03/31/2017	\$3,016.01
31	LIGHTHOUSE ELECTRIC INC	21709603	03/31/2017	\$14,614.48
11	SCHOOL SPECIALTY INC	21709604	03/31/2017	\$50.16
11	LAKESHORE EQUIPMENT COMPANY	21709605	03/31/2017	\$189.50
81	HAND2MIND INC	21709606	03/31/2017	\$259.95
81	MARKERBOARD PEOPLE	21709607	03/31/2017	\$213.00

New Encumbrances for: 3/1/2017 to 3/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	REALLY GOOD STUFF LLC	21709608	03/31/2017	\$293.73
81	REALLY GOOD STUFF LLC	21709609	03/31/2017	\$264.95
81	LAKESHORE EQUIPMENT COMPANY	21709610	03/31/2017	\$228.90
81	LAKESHORE EQUIPMENT COMPANY	21709611	03/31/2017	\$268.90
81	LAKESHORE EQUIPMENT COMPANY	21709612	03/31/2017	\$243.92
81	LAKESHORE EQUIPMENT COMPANY	21709613	03/31/2017	\$239.96
81	LAKESHORE EQUIPMENT COMPANY	21709614	03/31/2017	\$247.99
11	BLICK ART MATERIALS LLC	21709615	03/31/2017	\$498.54
37	GS HELMS & ASSOCIATES LLC	21709616	03/31/2017	\$96,250.00
37	SPARKS REED LLC	21709617	03/31/2017	\$396,000.00
37	CHEROKEE PRIDE CONSTRUCTION	21709618	03/31/2017	\$34,557.91
37	CHEROKEE PRIDE CONSTRUCTION	21709619	03/31/2017	\$6,144.70
37	CHEROKEE PRIDE CONSTRUCTION	21709620	03/31/2017	\$7,068.85
37	CHEROKEE PRIDE CONSTRUCTION	21709621	03/31/2017	\$47,909.29
81	LAKESHORE EQUIPMENT COMPANY	21709622	03/31/2017	\$273.90
11	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	21709623	03/31/2017	\$2,000.00
37	FADCO INC	21709624	03/31/2017	\$29,505.00
37	FADCO INC	21709625	03/31/2017	\$5,383.00
37	FADCO INC	21709626	03/31/2017	\$19,652.00
37	NABHOLZ CONSTRUCTION CORPORATION	21709627	03/31/2017	\$395,585.49
11	MANUEL ACOSTA	21709628	03/31/2017	\$160.00
11	ALLAN SMITH	21709629	03/31/2017	\$160.00
11	GODFREY EBIL	21709630	03/31/2017	\$160.00
11	WILLIAM BRAD MURRAY	21709631	03/31/2017	\$110.00
11	ENOCH CLINT COX	21709632	03/31/2017	\$110.00
11	TUBBESING SOLUTIONS LLC	21709633	03/31/2017	\$1,180.00
11	SCHOOL SPECIALTY INC	21709634	03/31/2017	\$50.35
11	SCHOOL SPECIALTY INC	21709635	03/31/2017	\$51.14
11	SCHOOL SPECIALTY INC	21709636	03/31/2017	\$51.50
			<b>Grand Total</b>	<b>\$77,850,884.92</b>

**Fund Totals**

## New Encumbrances for: 3/1/2017 to 3/31/2017



11	\$16,401,932.12
21	\$1,144,142.48
22	\$2,760,836.54
31	\$9,668,149.77
33	\$32,094.64
34	\$12,150.00
37	\$44,647,362.37
81	\$3,178,517.00
83	\$5,700.00
	<b>\$77,850,884.92</b>

# Encumbrance Changes for: 3/1/2017 to 3/31/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	(\$13,015.00)	RIVERSIDE PUBLISHING COMPANY	21700219
	\$1,000.00	W W GRAINGER INC	21700120
	(\$1,000.00)	W W GRAINGER INC	21708361
	\$3,000.00	ACUITY SPECIALTY PRODUCTS INC	21700112
	(\$3,000.00)	ACUITY SPECIALTY PRODUCTS INC	21708362
	\$2,500.00	SAFELITE FULFILLMENT INC	21700133
	(\$2,500.00)	SAFELITE FULFILLMENT INC	21708363
	(\$1,560.40)	WORLD TRAVEL SERVICE LLC	21706450
	\$1,000.00	OKLAHOMA TURNPIKE AUTHORITY	21700115
	\$60,000.00	TRUMAN ARNOLD COMPANIES	21700195
	(\$60,000.00)	TRUMAN ARNOLD COMPANIES	21708503
	(\$8,250.00)	ARCHWAY SCM	21700952
	\$3,000.00	LOWES COMPANIES INC	21701333
	(\$3,000.00)	LOWES COMPANIES INC	21708365
	\$1,000.00	BATTERY OUTFITTERS INC	21700199
	(\$1,000.00)	BATTERY OUTFITTERS INC	21708327
	(\$2,640.00)	MATTHEW G WOFFORD	21700023
	\$1,500.00	LAMPTON WELDING SUPPLY CO INC	21700122
	(\$1,500.00)	LAMPTON WELDING SUPPLY CO INC	21708366
	(\$1,500.00)	LAB-AIDS INC	21709217
	\$10,000.00	GENUINE PARTS COMPANY	21700196
	(\$10,000.00)	GENUINE PARTS COMPANY	21708523
	\$1,000.00	MAYES COUNTY PETROLEUM PRODUCTS INC	21700013
	(\$1,000.00)	MAYES COUNTY PETROLEUM PRODUCTS INC	21708245
	(\$10,000.00)	COMMERCIAL CARD SERVICES	21609140
	\$1,000.00	COMMERCIAL CARD SERVICES	21701892
	\$7,000.00	COMMERCIAL CARD SERVICES	21704697
	\$2,500.00	COMMERCIAL CARD SERVICES	21705938
	(\$7,000.00)	COMMERCIAL CARD SERVICES	21708597
	(\$2,500.00)	COMMERCIAL CARD SERVICES	21708815
	(\$1,000.00)	COMMERCIAL CARD SERVICES	21708898
	\$1,900.00	AUTO-JET MUFFLER CORP	21700129
	(\$1,900.00)	AUTO-JET MUFFLER CORP	21708367

# Encumbrance Changes for: 3/1/2017 to 3/31/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	\$1,282.50	CELLCO PARTNERSHIP	21700625
	(\$1,020.32)	RICOH USA INC	21700631
	(\$3,200.00)	AMITY INSTITUTE LTD	21615730
	(\$2,362.50)	FOLLETT SCHOOL SOLUTIONS INC	21708652
	\$1,500.00	CAROLYN J CHEN	21700331
	(\$1,500.00)	CAROLYN J CHEN	21709185
	(\$20,000.00)	COMMERCIAL RISK SERVICES INC	21700305
	\$22,000.00	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	21700198
	(\$22,000.00)	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	21708524
	(\$10,126.68)	MCDANIEL ACORD PLLC	21615838
	\$20,000.00	MAJID & PATTERSON PLLC	21702744
	(\$20,000.00)	MAJID & PATTERSON PLLC	21708862
	\$5,000.00	CLASSIC TULSA C LLC	21704892
	(\$5,000.00)	CLASSIC TULSA C LLC	21708246
11	(\$71,392.40)		
21	(\$3,000.00)	GS HELMS & ASSOCIATES LLC	21700428
	\$2,000.00	MJC INTERESTS INC	21703114
	(\$2,000.00)	MJC INTERESTS INC	21708556
	(\$1,756.24)	1 PRIORITY BIOCIDAL LLC	21700413
	\$10,000.00	A-ACCURATE WELDING INC	21701218
	(\$10,000.00)	A-ACCURATE WELDING INC	21708521
	(\$1,637.71)	PLATINUM MECHANICAL LLC	21704843
21	(\$6,393.95)		
22	\$16,235.20	TYSON FOODS INC	21707539
	(\$9,616.32)	CARGILL KITCHEN SOLUTIONS	21705767
	(\$5,317.20)	SCHWANS FOOD SERVICE INC	21707386
	\$2,184.00	JENNIE-O TURKEY STORE SALES LLC	21708284
	(\$700,000.00)	ENCUMBRANCE	91700001
	(\$222,913.92)	ENCUMBRANCE	91700002
	\$72,784.71	FRESHPOINT OKLAHOMA CITY LLC	21700894
	(\$2,002.29)	OFFICE DEPOT INC	21700648
	\$400,000.00	CROSSLAND CONSTRUCTION COMPANY INC	21705549
	(\$400,000.00)	CROSSLAND CONSTRUCTION COMPANY INC	21709233



# Encumbrance Changes for: 3/1/2017 to 3/31/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
22	\$1,805.00	TANKERSLEY FOOD SERVICE LLC	21707544
	\$1,063.50	TANKERSLEY FOOD SERVICE LLC	21708313
22	(\$845,777.32)		
31	(\$2,518.20)	THOMPSON SCHOOL BOOK DEPOSITORY INC	21702090
	\$1,064.00	HERTZBERG-NEW METHOD INC	21704395
	\$6,468.00	HERTZBERG-NEW METHOD INC	21704692
	(\$1,064.00)	HERTZBERG-NEW METHOD INC	21708596
	(\$6,468.00)	HERTZBERG-NEW METHOD INC	21709251
	(\$400,000.00)	CROSSLAND CONSTRUCTION COMPANY INC	21705549
	(\$6,535.00)	RICOH USA INC	21708588
	\$1,000.00	FOLLETT SCHOOL SOLUTIONS INC	21704430
	(\$6,468.00)	FOLLETT SCHOOL SOLUTIONS INC	21704693
	(\$1,000.00)	FOLLETT SCHOOL SOLUTIONS INC	21708599
	\$10,000.00	LINEAR COMMUNICATIONS INC	21706940
	(\$10,000.00)	LINEAR COMMUNICATIONS INC	21708145
	\$287,747.41	BLUEMARK ENERGY LLC	21706543
	(\$287,747.41)	BLUEMARK ENERGY LLC	21708303
31	(\$415,521.20)		
33	(\$3,000.00)	S & S FIRE PROTECTION LLC	21601929
33	(\$3,000.00)		
34	(\$2,335.95)	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21602960
	(\$12,579.24)	ALLIED ENGINEERING GROUP LLC	21603845
	(\$3,000.00)	HOFFMAN BUSINESS ENTERPRISES INC	21615923
34	(\$17,915.19)		
37	\$200,000.00	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21702114
	(\$200,000.00)	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21709202
	(\$29,059.90)	KKT ARCHITECTS INC	21709232
	\$890,954.75	CROSSLAND CONSTRUCTION COMPANY INC	21705549
	(\$890,954.75)	CROSSLAND CONSTRUCTION COMPANY INC	21709233
37	(\$29,059.90)		
81	(\$1,303.50)	BASICS PLUS INC	21706754
81	(\$1,303.50)		
83	\$5,700.00	TREASURER INDEPENDENT SCHOOL DISTRICT 1	21702432
	(\$5,700.00)	TREASURER INDEPENDENT SCHOOL DISTRICT 1	21708375
83	\$0.00		

