

**New Encumbrances for: 5/1/2017 to 5/31/2017**



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	LRP PUBLICATIONS INC	21700007	05/01/2017	\$278.50
11	LRP PUBLICATIONS INC	21700008	05/01/2017	\$710.00
81	NEW PRECISION TECHNOLOGY LLC	21710943	05/01/2017	\$1,349.00
81	RECOGNITION PRODUCTS INC	21710944	05/01/2017	\$99.75
11	WORLD TRAVEL SERVICE LLC	21710945	05/01/2017	\$240.00
11	WORLD TRAVEL SERVICE LLC	21710946	05/01/2017	\$200.00
11	OFFICE DEPOT INC	21710947	05/01/2017	\$4,809.50
11	DELL MARKETING LP	21710948	05/01/2017	\$1,263.51
31	DELL MARKETING LP	21710949	05/01/2017	\$1,233.92
11	CDW LLC	21710950	05/01/2017	\$5,012.80
11	TYLER TECHNOLOGIES INC	21710951	05/01/2017	\$5,100.00
37	PRIMEX WIRELESS INC	21710952	05/01/2017	\$504.50
11	STANDARD STATIONERY SUPPLY COMPANY	21710953	05/01/2017	\$2,898.87
31	OFFICE DEPOT INC	21710954	05/01/2017	\$863.84
11	PYRAMID PAPER COMPANY	21710955	05/01/2017	\$3,134.00
11	SCHOOL SPECIALTY INC	21710956	05/01/2017	\$113.00
11	BH MEDIA GROUP INC	21710957	05/01/2017	\$213.20
11	W W GRAINGER INC	21710958	05/01/2017	\$894.44
11	VOSS ELECTRIC CO	21710959	05/01/2017	\$9,780.00
11	VERITIV OPERATING COMPANY FORMERLY UNISOURCE	21710960	05/01/2017	\$17,235.68
11	INTERLINE BRANDS INC	21710961	05/01/2017	\$45,000.00
81	AD ASSOCIATES INC	21710962	05/02/2017	\$325.00
81	OFFICE DEPOT INC	21710963	05/02/2017	\$109.08
81	OFFICE DEPOT INC	21710964	05/02/2017	\$144.98
11	PROPHET CORPORATION	21710965	05/02/2017	\$663.71
81	PROPHET CORPORATION	21710966	05/02/2017	\$179.19
11	IDENT-A-KID SERVICES OF AMERICA INC	21710967	05/02/2017	\$98.74
22	LEACH PAPER COMPANY INC	21710968	05/02/2017	\$13,932.00
11	SAF/ATHLETIC EVENT WORKERS	21710969	05/02/2017	\$230.00
11	WALLACE MAURER	21710970	05/02/2017	\$100.00
11	TOM REDDING	21710971	05/02/2017	\$100.00
11	AMANDA K PATTON	21710972	05/02/2017	\$30.00
22	MINMOR INDUSTRIES LLC	21710973	05/02/2017	\$43,964.64

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22	OZARK EMPIRE DISTRIBUTORS INC	21710974	05/02/2017	\$918.80
22	TASTY BRANDS LLC	21710975	05/02/2017	\$37,136.00
11	MAURICE RICARD	21710976	05/02/2017	\$127.50
11	RODERICK MIMS	21710977	05/02/2017	\$127.50
11	MARGARET CHILDS	21710978	05/02/2017	\$127.50
11	KRIS A SERNA	21710979	05/02/2017	\$235.00
11	ALLDATA LLC	21710980	05/02/2017	\$660.00
11	RODERICK MIMS	21710981	05/02/2017	\$229.50
11	JOEY BEAN	21710982	05/02/2017	\$700.00
21	OKLAHOMA DARE OFFICERS ASSOCIATION	21710983	05/02/2017	\$285.00
21	COMMERCIAL CARD SERVICES	21710984	05/02/2017	\$320.00
21	ANTONIO MARTINEZ	21710985	05/02/2017	\$250.00
37	LENNOX INDUSTRIES INC	21710986	05/02/2017	\$6,855.00
11	BRIAN MARTINEZ	21710987	05/02/2017	\$60.00
11	SHAWN D SEXSON	21710988	05/02/2017	\$60.00
11	SAF/ATHLETIC EVENT WORKERS	21710989	05/02/2017	\$60.00
11	BRIAN MARTINEZ	21710990	05/02/2017	\$40.00
11	BILLY J BUNCH	21710991	05/02/2017	\$40.00
11	SAF/ATHLETIC EVENT WORKERS	21710992	05/02/2017	\$15.00
11	JESUS AZPEITIA	21710993	05/02/2017	\$40.00
11	RONALD A POULSEN	21710994	05/02/2017	\$125.00
11	MARK STANLEY QUINTON II	21710995	05/02/2017	\$125.00
11	PABLO E BARAJAS CORTES	21710996	05/02/2017	\$125.00
11	SANDRA D WHITHAM	21710997	05/02/2017	\$36.00
11	DAVID JAMES RENEAU	21710998	05/02/2017	\$90.00
11	CARMELO SCALONE	21710999	05/02/2017	\$90.00
11	BLAKE FREDERICK FRALEY	21711000	05/02/2017	\$90.00
11	SANDRA D WHITHAM	21711001	05/02/2017	\$36.00
11	RICHARD BRIAN CARTER	21711002	05/02/2017	\$125.00
11	LUKE MARTIN VAUGHAN	21711003	05/02/2017	\$125.00
11	GODFREY EBIL	21711004	05/02/2017	\$125.00
11	GODFREY EBIL	21711005	05/02/2017	\$90.00
11	YEN QUACH	21711006	05/02/2017	\$45.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	DAVID DAE	21711007	05/02/2017	\$90.00
11	ALVIN LAWRENCE DILL	21711008	05/02/2017	\$45.00
11	BOZORGMEHR NAMAVAR	21711009	05/02/2017	\$90.00
11	JAMES REYNOLDS	21711010	05/02/2017	\$90.00
11	ALI AGHAZADEHKHOEI	21711011	05/02/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21711012	05/02/2017	\$45.00
81	CLASSROOM DIRECT	21711013	05/03/2017	\$211.86
81	LAKESHORE EQUIPMENT COMPANY	21711014	05/03/2017	\$5,380.21
11	LOVING GUIDANCE INC	21711015	05/03/2017	\$419.75
21	MARTIN SALES & RENTAL LLC	21711016	05/03/2017	\$16,448.50
11	EDITORIAL PROJECTS IN EDUCATION	21711017	05/03/2017	\$3,450.00
81	THE MASTER TEACHER INC	21711018	05/03/2017	\$89.80
11	SCHOLASTIC INC	21711019	05/03/2017	\$1,390.18
11	EARLYCHILDHOOD LLC	21711020	05/03/2017	\$925.94
21	TRICOR DIRECT INC	21711021	05/03/2017	\$4,102.45
21	TRICOR DIRECT INC	21711022	05/03/2017	\$6,863.45
11	TABLE MATE USA	21711023	05/03/2017	\$900.00
11	FENTON OFFICE MART	21711024	05/03/2017	\$3,036.00
11	FENTON OFFICE MART	21711025	05/03/2017	\$190.80
81	OTC BRANDS INC	21711026	05/03/2017	\$137.74
81	BAUDVILLE INC	21711027	05/03/2017	\$799.81
81	LAKESHORE EQUIPMENT COMPANY	21711028	05/03/2017	\$269.72
81	LAKESHORE EQUIPMENT COMPANY	21711029	05/03/2017	\$261.17
11	W A KRAPP INC MAGNATAG VISIBLE SYSTEMS	21711030	05/03/2017	\$4,536.01
21	JESUS E CENTENO	21711031	05/03/2017	\$550.00
31	BURGGRAF SERVICES INC	21711032	05/03/2017	\$1,500.00
11	SAF/ATHLETIC EVENT WORKERS	21711033	05/03/2017	\$45.00
31	BEE-PAK INC	21711034	05/03/2017	\$905.00
11	SAF/ATHLETIC EVENT WORKERS	21711035	05/03/2017	\$60.00
11	SAF/ATHLETIC EVENT WORKERS	21711036	05/03/2017	\$30.00
11	EDWIN ZUNUN OFFICIAL SERVICE LLC	21711037	05/03/2017	\$90.00
11	RICHARD W MCDOWELL	21711038	05/03/2017	\$90.00
11	NAFISE BARZIGAR	21711039	05/03/2017	\$45.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	AMIN MOHAMMAD ROOZGARD	21711040	05/03/2017	\$45.00
11	SAF/ATHLETIC EVENT WORKERS	21711041	05/03/2017	\$66.00
11	JOHN BRENT COKER	21711042	05/03/2017	\$30.00
11	WORLD TRAVEL SERVICE LLC	21711043	05/03/2017	\$1,200.00
11	RACHAEL VEJRASKA	21711044	05/03/2017	\$110.77
11	JONES SCHOOL SUPPLY CO INC	21711045	05/03/2017	\$71.19
81	MCM ELECTRONICS	21711046	05/03/2017	\$418.87
11	MEDIA SPECIALISTS INC	21711047	05/03/2017	\$2,790.55
11	MEDIA SPECIALISTS INC	21711048	05/03/2017	\$118.38
11	CDW LLC	21711049	05/03/2017	\$1,550.00
81	CDW LLC	21711050	05/03/2017	\$274.56
31	PRESIDIO HOLDINGS INC	21711051	05/03/2017	\$216.66
31	APPLE INC	21711052	05/03/2017	\$1,794.00
31	SIGMA TECHNOLOGY SOLUTIONS INC	21711053	05/03/2017	\$4,960.00
31	THRIVE FAST LLC	21711054	05/03/2017	\$7,296.00
11	MEDIA SPECIALISTS INC	21711055	05/03/2017	\$2,575.56
11	POLAR ELECTRO INC	21711056	05/03/2017	\$1,917.90
11	VARIDESK LLC	21711057	05/03/2017	\$790.00
37	LENNOX INDUSTRIES INC	21711058	05/03/2017	\$5,677.00
81	RECOGNITION PRODUCTS INC	21711059	05/03/2017	\$141.00
31	FOLLETT SCHOOL SOLUTIONS INC	21711060	05/03/2017	\$42,000.00
11	COMMERCIAL CARD SERVICES	21711061	05/03/2017	\$400.61
37	BRAZEAL MASONRY INC	21711062	05/03/2017	\$42,000.00
37	KRUEGER INTERNATIONAL INC	21711063	05/03/2017	\$47,727.05
11	DELL MARKETING LP	21711064	05/03/2017	\$1,190.01
31	DELL MARKETING LP	21711065	05/03/2017	\$1,598.84
81	OFFICE DEPOT INC	21711066	05/03/2017	\$528.60
31	CDW LLC	21711067	05/03/2017	\$7,966.92
31	CDW LLC	21711068	05/03/2017	\$10,025.60
81	OFFICE DEPOT INC	21711069	05/04/2017	\$97.87
81	OFFICE DEPOT INC	21711070	05/04/2017	\$210.99
11	OFFICE DEPOT INC	21711071	05/04/2017	\$628.64
11	SCHOOL SPECIALTY INC	21711072	05/04/2017	\$31.50

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Fund	Vendor Name	PO Number	PO Date	PO Amount
37	KKT ARCHITECTS INC	21711073	05/04/2017	\$1,329.60
37	KRUEGER INTERNATIONAL INC	21711074	05/04/2017	\$2,106.00
81	BARNES & NOBLE BOOKSELLERS USA INC	21711075	05/04/2017	\$349.85
11	NANCY A CORNETT	21711076	05/04/2017	\$70.00
11	AMANDA SANDERS	21711077	05/04/2017	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21711078	05/04/2017	\$30.00
11	CORWIN PRESS INC	21711079	05/04/2017	\$2,665.61
11	BERNADETT BALLA	21711080	05/04/2017	\$89.88
11	LINDA K HARRIS	21711081	05/04/2017	\$89.88
11	MAMIE FULLER	21711082	05/04/2017	\$89.88
11	ASHLEE SMITH	21711083	05/04/2017	\$89.88
81	CHILD NUTRITION	21711084	05/04/2017	\$266.00
81	CHILD NUTRITION	21711085	05/04/2017	\$474.00
81	CHILD NUTRITION	21711086	05/04/2017	\$164.50
11	ERRICK L GREENE	21711087	05/04/2017	\$1,000.00
11	CHERRI RICHMAN	21711088	05/04/2017	\$252.63
11	MAX TEACHING INC	21711089	05/04/2017	\$199.00
11	COMMERCIAL CARD SERVICES	21711090	05/04/2017	\$546.63
11	KATHERINE HURST	21711091	05/04/2017	\$253.40
37	LIGHTHOUSE ELECTRIC INC	21711092	05/04/2017	\$20,699.32
11	LUSTER LEARNING INSTITUTE NFP	21711093	05/04/2017	\$169.35
11	NABIEL T KHAROUBEH	21711094	05/04/2017	\$60.00
11	RICHARD W MCDOWELL	21711095	05/04/2017	\$60.00
11	SAF/ATHLETIC EVENT WORKERS	21711096	05/04/2017	\$30.00
11	SHEREEN CLARKE	21711097	05/04/2017	\$140.00
11	VERNON R TWYMAN III	21711098	05/04/2017	\$80.00
11	MATTHEW B TROTTER	21711099	05/04/2017	\$80.00
11	NABIEL T KHAROUBEH	21711100	05/04/2017	\$70.00
11	ROY A OSBERGHAUS	21711101	05/04/2017	\$105.00
11	BOB PASHA	21711102	05/04/2017	\$105.00
11	TOTAL RADIO INC	21711103	05/04/2017	\$235.24
11	WALKER COMPANIES	21711104	05/04/2017	\$86.50
11	KELSEY ELIZABETH FASIG	21711105	05/04/2017	\$120.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	BOB PASHA	21711106	05/04/2017	\$160.00
11	DARYL PLEDGER	21711107	05/04/2017	\$160.00
11	CALVIN KHALAF	21711108	05/04/2017	\$160.00
11	LARRY GULLETTE	21711109	05/04/2017	\$80.00
11	KELSEY ELIZABETH FASIG	21711110	05/04/2017	\$140.00
11	EDWIN ZUNUN OFFICIAL SERVICE LLC	21711111	05/04/2017	\$85.00
11	JOAO GABRIEL SILVA CALAZANS CERBINO	21711112	05/04/2017	\$90.00
11	ADAM SCHMOKER	21711113	05/04/2017	\$90.00
11	BENJAMIN JAMES REIDMILLER	21711114	05/04/2017	\$120.00
11	BROOK WEISS	21711115	05/04/2017	\$80.00
11	STEVEN HUDSON	21711116	05/04/2017	\$65.00
11	WILLIAM BRAD MURRAY	21711117	05/04/2017	\$65.00
11	JEREMY BRIAN CROCKETT	21711118	05/04/2017	\$90.00
11	CAMERON HUDGINS	21711119	05/04/2017	\$90.00
11	KEREE KOEPEL	21711120	05/04/2017	\$90.00
11	MERCED SUAREZ	21711121	05/04/2017	\$90.00
11	CAMERON HUDGINS	21711122	05/04/2017	\$90.00
11	JAMES REYNOLDS	21711123	05/04/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21711124	05/04/2017	\$36.00
11	NAFISE BARZIGAR	21711125	05/04/2017	\$45.00
11	RICHARD W MCDOWELL	21711126	05/04/2017	\$45.00
11	JAMES REYNOLDS	21711127	05/04/2017	\$45.00
11	SAF/ATHLETIC EVENT WORKERS	21711128	05/04/2017	\$18.00
11	AIRCO SERVICE INC	21711129	05/04/2017	\$69.00
31	TANDUS CENTIVA INC	21711130	05/04/2017	\$2,892.25
31	TANDUS CENTIVA INC	21711131	05/04/2017	\$5,868.26
21	HKS ENERGY SOLUTIONS INC	21711132	05/04/2017	\$26,457.65
31	TRULITE INTERMEDIATE HOLDINGS LLC	21711133	05/04/2017	\$30,335.00
31	NABHOLZ CONSTRUCTION CORPORATION	21711134	05/04/2017	\$26,246.28
31	MOBILE NECESSITIES INC	21711135	05/04/2017	\$28,610.00
31	KRUEGER INTERNATIONAL INC	21711136	05/04/2017	\$6,474.50
81	OTC BRANDS INC	21711137	05/04/2017	\$279.80
81	WEST MUSIC COMPANY INC	21711138	05/04/2017	\$205.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
81	SOCIAL STUDIES SCHOOL SERVICE	21711139	05/04/2017	\$763.83
81	PLANK ROAD PUBLISHING	21711140	05/04/2017	\$55.35
11	TROPHY & PLAQUE PLUS LLC	21711141	05/04/2017	\$180.00
81	METRO BUILDERS SUPPLY INC	21711142	05/04/2017	\$180.00
81	REALLY GOOD STUFF LLC	21711143	05/04/2017	\$205.84
31	SWEET PIPES INC	21711144	05/04/2017	\$157.75
81	OFFICE DEPOT INC	21711145	05/04/2017	\$165.86
81	OFFICE DEPOT INC	21711146	05/04/2017	\$195.54
37	CHEROKEE PRIDE CONSTRUCTION	21711147	05/04/2017	\$56,927.31
22	CARTER WEBB ENTERPRISES	21711148	05/04/2017	\$720.00
22	CARTER WEBB ENTERPRISES	21711149	05/04/2017	\$200.00
22	CARTER WEBB ENTERPRISES	21711150	05/04/2017	\$720.00
22	CARTER WEBB ENTERPRISES	21711151	05/04/2017	\$360.00
81	LAKESHORE EQUIPMENT COMPANY	21711152	05/04/2017	\$241.28
81	LAKESHORE EQUIPMENT COMPANY	21711153	05/04/2017	\$174.94
81	LAKESHORE EQUIPMENT COMPANY	21711154	05/04/2017	\$275.44
81	LAKESHORE EQUIPMENT COMPANY	21711155	05/04/2017	\$48.42
81	LAKESHORE EQUIPMENT COMPANY	21711156	05/04/2017	\$96.84
81	LAKESHORE EQUIPMENT COMPANY	21711157	05/04/2017	\$148.14
81	LAKESHORE EQUIPMENT COMPANY	21711158	05/04/2017	\$155.77
11	INTERLINE BRANDS INC	21711159	05/05/2017	\$6,182.00
37	KRUEGER INTERNATIONAL INC	21711160	05/04/2017	\$7,904.00
11	SAIED MUSIC CO	21711161	05/05/2017	\$100.00
21	MEDIA SPECIALISTS INC	21711162	05/05/2017	\$2,519.00
37	IMAGE BUILDERS INC	21711163	05/05/2017	\$2,700.00
11	OKLAHOMA STATE UNIVERSITY	21711164	05/05/2017	\$1,750.00
11	AMBIR RAI REARDON	21711165	05/05/2017	\$135.00
11	COMMERCIAL CARD SERVICES	21711166	05/05/2017	\$1,689.85
11	WORLD TRAVEL SERVICE LLC	21711167	05/05/2017	\$600.00
11	JILL HENDRICKS	21711168	05/05/2017	\$350.00
11	PATRICK MARTIN	21711169	05/05/2017	\$716.00
81	SAIED MUSIC CO	21711170	05/05/2017	\$53.85
11	SCHOOL HEALTH CORPORATION	21711171	05/05/2017	\$29,940.30

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Fund	Vendor Name	PO Number	PO Date	PO Amount
81	MEDIA SPECIALISTS INC	21711172	05/05/2017	\$4,210.49
11	SCHOOL SPECIALTY INC	21711173	05/05/2017	\$546.59
81	THE MASTER TEACHER INC	21711174	05/08/2017	\$109.88
81	SCHOLASTIC SALES INC	21711175	05/08/2017	\$353.85
11	OFFICE DEPOT INC	21711176	05/08/2017	\$354.84
11	OFFICE DEPOT INC	21711177	05/08/2017	\$550.96
11	ADVERTISING SPECIALTIES USA LLC	21711178	05/08/2017	\$438.50
11	ADVERTISING SPECIALTIES USA LLC	21711179	05/08/2017	\$1,287.60
81	MANDARIN TASTE LLC	21711180	05/08/2017	\$850.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711181	05/08/2017	\$2,779.35
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711182	05/08/2017	\$633.82
81	TEACHER SYNERGY LLC	21711183	05/08/2017	\$115.00
81	SCHOOL SPECIALTY INC	21711184	05/08/2017	\$75.48
11	ERIC ARMIN INC	21711185	05/08/2017	\$419.61
81	HEATWAVE SUPPLY	21711186	05/08/2017	\$1,651.00
11	NOSAJ INC	21711187	05/08/2017	\$240.00
11	ADVANCE EDUCATION INC	21711188	05/08/2017	\$1,382.91
11	COX SUBSCRIPTIONS	21711189	05/08/2017	\$142.16
37	BENNETT SURVEYING INC	21711190	05/08/2017	\$2,000.00
11	WILLIAM V MACGILL & COMPANY	21711191	05/08/2017	\$119.52
11	SCHOOL SPECIALTY INC	21711192	05/08/2017	\$655.99
11	TOTAL RADIO INC	21711193	05/08/2017	\$615.00
37	FENTON OFFICE MART	21711194	05/08/2017	\$18,271.00
11	T & W TIRE LLC	21711195	05/08/2017	\$0.00
81	ROCHESTER 100 INC	21711196	05/08/2017	\$125.00
21	HKS ENERGY SOLUTIONS INC	21711197	05/08/2017	\$9,301.51
81	LAKESHORE EQUIPMENT COMPANY	21711198	05/08/2017	\$427.23
81	OFFICE DEPOT INC	21711199	05/08/2017	\$190.58
81	CREATIVE TEACHING PRESS INC	21711200	05/08/2017	\$52.35
11	SCHOOL SPECIALTY INC	21711201	05/08/2017	\$84.98
11	EDUCATIONAL PRODUCTS INC	21711202	05/08/2017	\$168.75
11	TABLES AND CHAIRS	21711203	05/08/2017	\$4,129.00
11	JONES SCHOOL SUPPLY CO INC	21711204	05/08/2017	\$55.05



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11	RICK THOMAS	21711205	05/08/2017	\$350.00
11	WORLD TRAVEL SERVICE LLC	21711206	05/09/2017	\$220.00
11	WORLD TRAVEL SERVICE LLC	21711207	05/09/2017	\$900.00
11	DEVIN FLETCHER	21711208	05/09/2017	\$500.00
11	JAMES JOSEPH JR	21711209	05/09/2017	\$127.50
11	ADVANCE EDUCATION INC	21711210	05/09/2017	\$830.21
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711211	05/09/2017	\$585.00
11	TULSA COMMUNITY COLLEGE	21711212	05/09/2017	\$786.00
21	HEATWAVE SUPPLY	21711213	05/09/2017	\$6,300.95
21	FIESTA POOLS & SPAS LLC	21711214	05/09/2017	\$1,249.99
21	CHEROKEE BUILDING MATERIALS INC	21711215	05/09/2017	\$3,103.41
21	TANDUS CENTIVA INC	21711216	05/09/2017	\$1,502.74
21	A & D SUPPLY LLC	21711217	05/09/2017	\$2,995.20
21	SOONER PALLET SERVICE INC	21711218	05/09/2017	\$725.00
37	HKS ENERGY SOLUTIONS INC	21711219	05/09/2017	\$49,254.63
81	LAKESHORE EQUIPMENT COMPANY	21711220	05/09/2017	\$80.68
81	HERCULES ACHIEVEMENT INC	21711221	05/09/2017	\$1,653.25
21	HERCULES TIRE SALES	21711222	05/09/2017	\$500.00
31	PRESIDIO HOLDINGS INC	21711223	05/09/2017	\$500,000.00
11	LAZEL INC	21711224	05/09/2017	\$604.72
11	STARFALL EDUCATION FOUNDATION	21711225	05/09/2017	\$270.00
11	C & C TILE & CARPET COMPANY INC	21711226	05/09/2017	\$4,182.63
11	FOLLETT SCHOOL SOLUTIONS INC	21711227	05/09/2017	\$6,701.00
22	OZARK EMPIRE DISTRIBUTORS INC	21711228	05/09/2017	\$308.05
81	LAKESHORE EQUIPMENT COMPANY	21711229	05/09/2017	\$227.04
81	WORKSPACE SOLUTIONS INC	21711230	05/09/2017	\$233.60
11	NANCY A CORNETT	21711231	05/09/2017	\$45.00
11	DAVID DAE	21711232	05/09/2017	\$45.00
11	ALI AGHAZADEHKHOEI	21711233	05/09/2017	\$45.00
22	A-ACCURATE WELDING INC	21711234	05/09/2017	\$2,150.00
11	GRACELAND COLLEGE CENTER FOR PROFESSIONAL	21711235	05/10/2017	\$299.95
11	CREATIVE LEARNING CONSULTANTS INC	21711236	05/10/2017	\$3,827.70
11	PRUFROCK PRESS INC	21711237	05/10/2017	\$2,933.00

## New Encumbrances for: 5/1/2017 to 5/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ANODYNE INC	21711238	05/10/2017	\$288.63
81	SCHOOL SPECIALTY INC	21711239	05/10/2017	\$89.97
81	BMI EDUCATIONAL SERVICES	21711240	05/10/2017	\$246.32
11	ADVANTAGE GRAPHICS INC	21711241	05/10/2017	\$2,000.00
81	OFFICE DEPOT INC	21711242	05/10/2017	\$280.44
81	OFFICE DEPOT INC	21711243	05/10/2017	\$100.94
22	OZARK EMPIRE DISTRIBUTORS INC	21711244	05/10/2017	\$36.25
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21711245	05/10/2017	\$209.58
37	ASBESTOS HANDLERS INC	21711246	05/10/2017	\$13,900.00
21	ASBESTOS HANDLERS INC	21711247	05/10/2017	\$5,180.00
11	ELLISON EDUCATIONAL EQUIPMENT INC	21711248	05/10/2017	\$1,035.20
21	STARLITE TRAILER INC	21711249	05/10/2017	\$3,460.00
11	EBSCO INDUSTRIES INC	21711250	05/10/2017	\$2,172.16
81	LAKESHORE EQUIPMENT COMPANY	21711251	05/10/2017	\$542.14
81	ERIC ARMIN INC	21711252	05/10/2017	\$130.94
11	ROCHESTER 100 INC	21711253	05/10/2017	\$68.75
11	MENTORING MINDS LP	21711254	05/10/2017	\$1,834.80
11	SAF/ATHLETIC EVENT WORKERS	21711255	05/10/2017	\$30.00
11	AMANDA SANDERS	21711256	05/10/2017	\$70.00
11	RICHARD W MCDOWELL	21711257	05/10/2017	\$70.00
11	AMANDA SANDERS	21711258	05/10/2017	\$70.00
11	DAVID DAE	21711259	05/10/2017	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21711260	05/10/2017	\$50.00
11	GABRIEL CASTRO COLON	21711261	05/10/2017	\$45.00
11	BRIAN MARTINEZ	21711262	05/10/2017	\$45.00
11	DAVID DAE	21711263	05/10/2017	\$60.00
11	SANDRA D WHITHAM	21711264	05/10/2017	\$18.00
11	PREDRAG SIMIC	21711265	05/10/2017	\$90.00
11	TRAVIS LEWIS	21711266	05/10/2017	\$50.00
11	JUAN VELAZQUEZ	21711267	05/10/2017	\$45.00
11	SANDRA D WHITHAM	21711268	05/10/2017	\$18.00
11	SAF/ATHLETIC EVENT WORKERS	21711269	05/10/2017	\$36.00
11	JOEL A HALE	21711270	05/10/2017	\$120.00

**New Encumbrances for: 5/1/2017 to 5/31/2017**



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	GEORGE MICHAEL AGEE	21711271	05/10/2017	\$120.00
11	SAF/ATHLETIC EVENT WORKERS	21711272	05/10/2017	\$120.00
11	RANDY D SCOTT	21711273	05/10/2017	\$65.00
11	LAWRENCE ROBINETTE	21711274	05/10/2017	\$65.00
11	TOM REDDING	21711275	05/10/2017	\$200.00
11	RODNEY REDMAN	21711276	05/10/2017	\$65.00
11	GEORGE MICHAEL AGEE	21711277	05/10/2017	\$65.00
11	CHILD NUTRITION	21711278	05/10/2017	\$144.95
11	ROBERT SCHORNICK	21711279	05/10/2017	\$200.00
11	ROBERT SCHORNICK	21711280	05/10/2017	\$50.00
11	JARVIS P PAYNE	21711281	05/10/2017	\$17.50
11	MACON RARDIN	21711282	05/10/2017	\$28.50
11	COMMERCIAL CARD SERVICES	21711283	05/10/2017	\$1,242.00
81	PROPHET CORPORATION	21711284	05/10/2017	\$627.58
11	IDENT-A-KID SERVICES OF AMERICA INC	21711285	05/10/2017	\$98.74
81	PROPHET CORPORATION	21711286	05/10/2017	\$305.01
11	TOTAL RADIO INC	21711287	05/10/2017	\$2,279.20
34	COMMERCIAL CARD SERVICES	21711288	05/10/2017	\$500.00
31	SAIED MUSIC CO	21711289	05/10/2017	\$619.00
34	BOX BROKERS INC	21711290	05/10/2017	\$6,651.52
11	REALLY GOOD STUFF LLC	21711291	05/10/2017	\$464.01
31	KRUEGER INTERNATIONAL INC	21711292	05/10/2017	\$1,915.20
37	ATLAS LAND OFFICE LLC	21711293	05/10/2017	\$2,100.00
11	CAMBIUM LEARNING INC	21711294	05/10/2017	\$49,820.90
81	COLLEGE ENTRANCE EXAMINATION BOARD	21711295	05/10/2017	\$478.00
81	RESONANCE CENTER FOR WOMEN	21711296	05/10/2017	\$1,534.00
81	HECTOR GOMEZ	21711297	05/10/2017	\$25.00
81	YESENIA RAMIREZ	21711298	05/10/2017	\$25.00
81	MIRANDA BROONER	21711299	05/10/2017	\$50.00
81	SKYLER WELLS-CYPHERS	21711300	05/10/2017	\$25.00
81	SUSANNA BIRGITTE GARDNER	21711301	05/10/2017	\$225.00
81	BREE KAITLYN-WRAE ROBERTS	21711302	05/10/2017	\$500.00
81	TOTUNMI FASESIN	21711303	05/10/2017	\$150.00

## New Encumbrances for: 5/1/2017 to 5/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	MIGUEL ESCOBEDO	21711304	05/10/2017	\$75.00
81	SAUL SIGALA SAUCEDO	21711305	05/10/2017	\$25.00
81	BRIANNA BRYANT	21711306	05/10/2017	\$50.00
81	EIONA STEVENS	21711307	05/10/2017	\$575.00
81	BRANDON HARVEY	21711308	05/10/2017	\$75.00
81	DAVID KOLB	21711309	05/10/2017	\$75.00
11	OTC BRANDS INC	21711310	05/10/2017	\$393.40
11	REALLY GOOD STUFF LLC	21711311	05/10/2017	\$405.36
81	REALLY GOOD STUFF LLC	21711312	05/10/2017	\$185.85
11	OFFICE DEPOT INC	21711313	05/10/2017	\$129.92
81	BLICK ART MATERIALS LLC	21711314	05/10/2017	\$1,791.95
11	CENTER FOR RESPONSIVE SCHOOLS INC	21711315	05/10/2017	\$318.00
11	JONES SCHOOL SUPPLY CO INC	21711316	05/10/2017	\$95.25
81	SCHOOL SPECIALTY INC	21711317	05/10/2017	\$1,147.36
81	OFFICE DEPOT INC	21711318	05/11/2017	\$59.10
81	OFFICE DEPOT INC	21711319	05/11/2017	\$153.59
81	OFFICE DEPOT INC	21711320	05/11/2017	\$76.36
81	OFFICE DEPOT INC	21711321	05/11/2017	\$89.67
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711322	05/11/2017	\$160.23
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711323	05/11/2017	\$56.05
81	RECOGNITION PRODUCTS INC	21711324	05/11/2017	\$33.25
11	LIGHTHOUSE ELECTRIC INC	21711325	05/11/2017	\$1,236.00
31	ULINE INC	21711326	05/11/2017	\$1,715.00
11	A & B ENGRAVING INC	21711327	05/11/2017	\$142.00
31	GREAT MINDS	21711328	05/11/2017	\$79,345.40
31	ALLIED ENGINEERING GROUP LLC	21711329	05/11/2017	\$26,224.00
11	LOWES COMPANIES INC	21711330	05/11/2017	\$1,344.64
11	BOZORGMEHR NAMAVAR	21711331	05/11/2017	\$1,575.50
11	FENTON OFFICE MART	21711332	05/11/2017	\$3,707.35
11	STRIKE THREE LLC	21711333	05/11/2017	\$700.00
81	OFFICE DEPOT INC	21711334	05/11/2017	\$135.85
21	J&M PLUMBING INC	21711335	05/11/2017	\$17,940.28
11	SCHOOL SPECIALTY INC	21711336	05/11/2017	\$163.56

**New Encumbrances for: 5/1/2017 to 5/31/2017**



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SCHOOL SPECIALTY INC	21711337	05/11/2017	\$183.88
11	KRUEGER INTERNATIONAL INC	21711338	05/11/2017	\$805.35
11	SCHOOL SPECIALTY INC	21711339	05/11/2017	\$50.91
11	CELLCO PARTNERSHIP	21711340	05/11/2017	\$143.50
11	GORFAM MARKETING INC	21711341	05/11/2017	\$3,293.00
37	ADVANTAGE GLASS LLC	21711342	05/11/2017	\$0.01
11	COMMERCIAL CARD SERVICES	21711343	05/11/2017	\$99.98
11	LAKESHORE EQUIPMENT COMPANY	21711344	05/11/2017	\$222.12
81	LAKESHORE EQUIPMENT COMPANY	21711345	05/11/2017	\$0.00
11	HAND2MIND INC	21711346	05/11/2017	\$91.72
81	LAKESHORE EQUIPMENT COMPANY	21711347	05/11/2017	\$312.83
11	SCHOOL DATEBOOKS INC	21711348	05/11/2017	\$1,404.48
11	SUNSET SURVIVAL & FIRST AID INC	21711349	05/11/2017	\$356.15
11	VIRCO INC	21711350	05/11/2017	\$871.36
11	CAVEMAN SCREEN PRINTING INC	21711351	05/11/2017	\$160.00
11	FACING HISTORY AND OURSELVES INC	21711352	05/12/2017	\$13,465.00
81	COMMERCIAL CARD SERVICES	21711353	05/12/2017	\$131.78
11	TEACHER SYNERGY LLC	21711354	05/12/2017	\$472.99
11	TOTAL RADIO INC	21711355	05/12/2017	\$3,013.37
31	BENCHMARK EDUCATION COMPANY	21711356	05/12/2017	\$217,274.00
81	LAKESHORE EQUIPMENT COMPANY	21711357	05/12/2017	\$1,059.65
11	LAKESHORE EQUIPMENT COMPANY	21711358	05/12/2017	\$84.51
81	LAKESHORE EQUIPMENT COMPANY	21711359	05/12/2017	\$246.96
11	PYRAMID PAPER COMPANY	21711360	05/12/2017	\$4,547.82
11	DOVETAIL LEARNING INC	21711361	05/12/2017	\$5,283.30
11	REALLY GOOD STUFF LLC	21711362	05/12/2017	\$402.71
11	ATTANASIO & ASSOCIATES INC	21711363	05/12/2017	\$1,387.00
34	SABRINA WRIGHT	21711364	05/12/2017	\$0.00
11	SCHOOL SPECIALTY INC	21711365	05/12/2017	\$2,243.00
11	SCHOOL SPECIALTY INC	21711366	05/12/2017	\$912.55
11	SCHOOL SPECIALTY INC	21711367	05/12/2017	\$214.35
11	SCHOOL SPECIALTY INC	21711368	05/12/2017	\$2,387.21
11	COMMERCIAL CARD SERVICES	21711369	05/12/2017	\$641.01

## New Encumbrances for: 5/1/2017 to 5/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	STANDARD STATIONERY SUPPLY COMPANY	21711370	05/12/2017	\$5,945.55
11	OFFICE DEPOT INC	21711371	05/12/2017	\$624.43
11	EARLYCHILDHOOD LLC	21711372	05/12/2017	\$10,295.50
11	CONTRACT DRAPERY & BLIND INC	21711373	05/12/2017	\$472.00
11	SCHOLASTIC INC	21711374	05/12/2017	\$1,639.77
11	FRANK G LOVE ENVELOPES INC	21711375	05/12/2017	\$114.30
11	NATIONAL ART & SCHOOL SUPPLIES	21711376	05/12/2017	\$517.50
81	LAKESHORE EQUIPMENT COMPANY	21711377	05/12/2017	\$255.55
81	LAKESHORE EQUIPMENT COMPANY	21711378	05/12/2017	\$292.92
81	BASICS PLUS INC	21711379	05/12/2017	\$269.50
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711380	05/12/2017	\$684.45
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711381	05/12/2017	\$669.77
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711382	05/12/2017	\$72.85
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711383	05/12/2017	\$393.00
81	ULINE INC	21711384	05/12/2017	\$124.29
11	OKLAHOMA STATE UNIVERSITY	21711385	05/12/2017	\$3,500.00
11	PARK UNIVERSITY ENTERPRISES INC	21711386	05/12/2017	\$398.00
11	KRUEGER INTERNATIONAL INC	21711387	05/12/2017	\$4,323.20
11	WORKSPACE SOLUTIONS INC	21711388	05/12/2017	\$171.58
81	SCHOLASTIC INC	21711389	05/12/2017	\$294.00
11	REALLY GOOD STUFF LLC	21711390	05/12/2017	\$2,571.71
11	GLOBAL EQUIPMENT COMPANY INC	21711391	05/12/2017	\$199.99
11	CLASSROOM FRIENDLY SUPPLIES	21711392	05/12/2017	\$53.97
11	VIRCO INC	21711393	05/12/2017	\$4,278.40
11	OKLAHOMA TURNPIKE AUTHORITY	21711394	05/12/2017	\$1,000.00
11	MIDWEST BUS SALES INC	21711395	05/12/2017	\$1,000.00
11	NCS PEARSON INC	21711396	05/12/2017	\$1,215.20
31	LIGHTSPEED TECHNOLOGIES INC	21711397	05/12/2017	\$21,904.00
37	PIRAINO CONSULTING INC	21711398	05/12/2017	\$2,580.00
37	PIRAINO CONSULTING INC	21711399	05/12/2017	\$2,435.00
37	PIRAINO CONSULTING INC	21711400	05/12/2017	\$2,360.00
37	PIRAINO CONSULTING INC	21711401	05/12/2017	\$2,120.00
37	PIRAINO CONSULTING INC	21711402	05/12/2017	\$2,110.00

## New Encumbrances for: 5/1/2017 to 5/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
37	PIRAINO CONSULTING INC	21711403	05/12/2017	\$2,725.00
37	PIRAINO CONSULTING INC	21711404	05/12/2017	\$2,660.00
37	PIRAINO CONSULTING INC	21711405	05/12/2017	\$2,210.00
37	PIRAINO CONSULTING INC	21711406	05/12/2017	\$2,205.00
37	PIRAINO CONSULTING INC	21711407	05/12/2017	\$4,625.00
31	PIRAINO CONSULTING INC	21711408	05/12/2017	\$208,794.00
37	PIRAINO CONSULTING INC	21711409	05/12/2017	\$4,539.00
31	PIRAINO CONSULTING INC	21711410	05/12/2017	\$122,553.00
37	PIRAINO CONSULTING INC	21711411	05/12/2017	\$999.00
37	PIRAINO CONSULTING INC	21711412	05/12/2017	\$90,780.00
31	PIRAINO CONSULTING INC	21711413	05/12/2017	\$118,014.00
31	PIRAINO CONSULTING INC	21711414	05/12/2017	\$113,475.00
31	PIRAINO CONSULTING INC	21711415	05/12/2017	\$142,778.00
37	PIRAINO CONSULTING INC	21711416	05/12/2017	\$131,631.00
31	PIRAINO CONSULTING INC	21711417	05/12/2017	\$113,475.00
31	PIRAINO CONSULTING INC	21711418	05/12/2017	\$118,014.00
31	PIRAINO CONSULTING INC	21711419	05/12/2017	\$145,248.00
11	VERITIV OPERATING COMPANY FORMERLY XPEDX	21711420	05/12/2017	\$15,000.00
11	LIBERTY FLAGS INC	21711421	05/12/2017	\$216.65
11	OTC BRANDS INC	21711422	05/12/2017	\$219.89
11	DEMCO INC	21711423	05/12/2017	\$519.55
11	FENTON OFFICE MART	21711424	05/12/2017	\$363.88
11	LARA MATTOX PHD PLLC	21711425	05/12/2017	\$0.00
11	LAKESHORE EQUIPMENT COMPANY	21711426	05/12/2017	\$1,112.32
11	BEST ELECTRIC & HARDWARE COMPANY	21711427	05/12/2017	\$89.50
11	CDW LLC	21711428	05/12/2017	\$3,508.96
11	GENUINE PARTS COMPANY	21711429	05/12/2017	\$8,000.00
21	MURPHY SANITARY SUPPLY LLC	21711430	05/12/2017	\$13,842.90
21	KARCHER NORTH AMERICA INC	21711431	05/12/2017	\$23,774.00
21	INTERLINE BRANDS INC	21711432	05/12/2017	\$28,200.10
11	SCHOOL SPECIALTY INC	21711433	05/15/2017	\$163.38
81	PEARSON EDUCATION INC	21711434	05/15/2017	\$6,274.65
11	CENGAGE LEARNING INC	21711435	05/15/2017	\$1,558.75

## New Encumbrances for: 5/1/2017 to 5/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SADDLEBACK EDUCATIONAL PUBLISHING INC	21711436	05/15/2017	\$274.32
11	FOLLETT SCHOOL SOLUTIONS INC	21711437	05/15/2017	\$465.95
11	COMMERCIAL CARD SERVICES	21711438	05/15/2017	\$0.01
11	ARCHWAY SCM	21711439	05/15/2017	\$14,127.96
11	SCHOOL SPECIALTY INC	21711440	05/15/2017	\$1,393.10
11	PROPHET CORPORATION	21711441	05/15/2017	\$2,345.99
11	PROPHET CORPORATION	21711442	05/15/2017	\$654.32
81	OFFICE DEPOT INC	21711443	05/15/2017	\$193.86
11	OFFICE DEPOT INC	21711444	05/15/2017	\$74.95
11	HAWTHORNE EDUCATIONAL SERVICES INC	21711445	05/15/2017	\$130.00
81	BLICK ART MATERIALS LLC	21711446	05/15/2017	\$1,000.00
81	SCHOOL SPECIALTY INC	21711447	05/15/2017	\$158.96
11	SCHOOL SPECIALTY INC	21711448	05/15/2017	\$321.20
81	BADGE-A-MINIT LTD	21711449	05/15/2017	\$134.95
81	EHRLES PARTY & CARNIVAL SUPPLY INC	21711450	05/15/2017	\$136.00
81	MUSIC STORE INC	21711451	05/15/2017	\$499.94
81	ULINE INC	21711452	05/15/2017	\$413.85
81	SCHOOL SPECIALTY INC	21711453	05/15/2017	\$181.37
81	OFFICE DEPOT INC	21711454	05/15/2017	\$151.35
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711455	05/15/2017	\$219.20
11	HOFFMAN BUSINESS ENTERPRISES INC	21711456	05/15/2017	\$8,662.00
31	TOTAL RADIO INC	21711457	05/15/2017	\$922.50
11	SCHOOL SPECIALTY INC	21711458	05/15/2017	\$305.76
11	LOWES COMPANIES INC	21711459	05/15/2017	\$99.96
81	SCHOOL SPECIALTY INC	21711460	05/15/2017	\$202.29
81	OFFICE DEPOT INC	21711461	05/15/2017	\$202.96
81	PRO-ED INC	21711462	05/15/2017	\$194.25
11	AIDS FOR EDUCATION INC	21711463	05/15/2017	\$400.00
11	POSITIVE PROMOTIONS INC	21711464	05/15/2017	\$1,540.76
11	B & H FOTO & ELECTRONICS CORP	21711465	05/15/2017	\$85.00
81	B & H FOTO & ELECTRONICS CORP	21711466	05/15/2017	\$1,149.88
11	DELL MARKETING LP	21711467	05/15/2017	\$299.22
11	FULL COMPASS SYSTEMS LTD	21711468	05/15/2017	\$1,731.56



## New Encumbrances for: 5/1/2017 to 5/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	DAYMARK SOLUTIONS INC	21711469	05/15/2017	\$800.00
37	CDW LLC	21711470	05/15/2017	\$85.27
11	CDW LLC	21711471	05/15/2017	\$5,556.08
11	CDW LLC	21711472	05/15/2017	\$888.00
11	CDW LLC	21711473	05/15/2017	\$1,253.20
11	CDW LLC	21711474	05/15/2017	\$3,508.96
11	CDW LLC	21711475	05/15/2017	\$636.00
11	CDW LLC	21711476	05/15/2017	\$949.00
11	APPLE INC	21711477	05/15/2017	\$876.00
11	APPLE INC	21711478	05/15/2017	\$299.00
11	APPLE INC	21711479	05/15/2017	\$429.00
11	PROSERV BUSINESS PRODUCTS LLC	21711480	05/15/2017	\$1,046.25
11	THINKMAP	21711481	05/15/2017	\$900.00
81	TURNITIN LLC	21711482	05/15/2017	\$6,806.00
31	IPEVO INC	21711483	05/15/2017	\$131.10
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21711484	05/15/2017	\$531.54
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21711485	05/15/2017	\$799.80
11	THINKWRITE TECHNOLOGIES LLC	21711486	05/15/2017	\$3,508.05
11	PIRAINO CONSULTING INC	21711487	05/15/2017	\$4,619.00
11	DATA RECOGNITION CORPORATION	21711488	05/15/2017	\$1,898.75
11	FULL COMPASS SYSTEMS LTD	21711489	05/15/2017	\$947.30
81	OFFICE DEPOT INC	21711490	05/15/2017	\$1,159.58
37	LINEAR COMMUNICATIONS INC	21711491	05/15/2017	\$9,000.00
37	LINEAR COMMUNICATIONS INC	21711492	05/15/2017	\$6,000.00
11	ACCO BRANDS CORPORATION	21711493	05/15/2017	\$2,378.20
11	OFFICE DEPOT INC	21711494	05/15/2017	\$703.99
37	PIRAINO CONSULTING INC	21711495	05/15/2017	\$3,000.00
11	THINKWRITE TECHNOLOGIES LLC	21711496	05/15/2017	\$449.75
11	ARTICULATE GLOBAL INC	21711497	05/15/2017	\$649.00
22	GREAT PLAINS COCA-COLA BOTTLING COMPANY	21711498	05/15/2017	\$0.00
81	B & H FOTO & ELECTRONICS CORP	21711499	05/15/2017	\$699.86
11	NEW TEACHER PROJECT INC	21711500	05/15/2017	\$17,630.00
37	WORKSPACE SOLUTIONS INC	21711501	05/15/2017	\$320.97

## New Encumbrances for: 5/1/2017 to 5/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
37	WORKSPACE SOLUTIONS INC	21711502	05/15/2017	\$534.95
37	WORKSPACE SOLUTIONS INC	21711503	05/15/2017	\$5,683.54
37	WORKSPACE SOLUTIONS INC	21711504	05/15/2017	\$3,504.00
37	SCHOOL & OFFICE PRODUCTS OF AR INC	21711505	05/15/2017	\$3,990.00
34	WINDY CITY WIRE CABLE & TECHNOLOGY PRODUCTS LLC	21711506	05/15/2017	\$4,391.00
81	TRADITIONAL BAKERY INC	21711507	05/16/2017	\$752.84
81	LAKESHORE EQUIPMENT COMPANY	21711508	05/16/2017	\$334.36
31	VANCE HUNT & ASSOCIATES INC	21711509	05/16/2017	\$2,852.00
81	TEACHER CREATED RESOURCES INC	21711510	05/16/2017	\$251.70
11	WORLD TRAVEL SERVICE LLC	21711511	05/16/2017	\$434.20
11	LISA ROWE	21711512	05/16/2017	\$25.00
21	INTERLINE BRANDS INC	21711513	05/16/2017	\$16,286.92
11	PEARSON EDUCATION INC	21711514	05/16/2017	\$5,108.85
11	COMMERCIAL CARD SERVICES	21711515	05/16/2017	\$3,990.00
81	CHILD NUTRITION	21711516	05/16/2017	\$57.00
81	CHILD NUTRITION	21711517	05/16/2017	\$57.00
81	CHILD NUTRITION	21711518	05/16/2017	\$57.00
81	CHILD NUTRITION	21711519	05/16/2017	\$57.00
81	CHILD NUTRITION	21711520	05/16/2017	\$57.00
81	CHILD NUTRITION	21711521	05/16/2017	\$57.00
11	COMMERCIAL CARD SERVICES	21711522	05/16/2017	\$1,150.00
81	OFFICE DEPOT INC	21711523	05/16/2017	\$83.12
81	OFFICE DEPOT INC	21711524	05/16/2017	\$277.51
81	OFFICE DEPOT INC	21711525	05/16/2017	\$55.52
81	OFFICE DEPOT INC	21711526	05/16/2017	\$271.93
81	TRADITIONAL BAKERY INC	21711527	05/16/2017	\$752.84
81	TRADITIONAL BAKERY INC	21711528	05/16/2017	\$752.84
81	TRADITIONAL BAKERY INC	21711529	05/16/2017	\$752.84
81	TRADITIONAL BAKERY INC	21711530	05/16/2017	\$752.84
81	TRADITIONAL BAKERY INC	21711531	05/16/2017	\$752.84
81	FENTON OFFICE MART	21711532	05/16/2017	\$408.31
81	OFFICE DEPOT INC	21711533	05/16/2017	\$94.14
11	COMMERCIAL CARD SERVICES	21711534	05/16/2017	\$700.02

## New Encumbrances for: 5/1/2017 to 5/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	MCGRAW-HILL EDUCATION INC	21711535	05/16/2017	\$1,172.75
11	PIRAINO CONSULTING INC	21711536	05/16/2017	\$999.00
81	LAKESHORE EQUIPMENT COMPANY	21711537	05/16/2017	\$4,026.32
22	OZARK EMPIRE DISTRIBUTORS INC	21711538	05/16/2017	\$1,802.15
11	COMMERCIAL CARD SERVICES	21711539	05/16/2017	\$396.00
11	REALLY GOOD STUFF LLC	21711540	05/16/2017	\$303.79
21	SECURITAS SECURITY SERVICES USA INC	21711541	05/16/2017	\$3,500.00
81	NASCO EDUCATION LLC	21711542	05/16/2017	\$229.90
81	SCHOLASTIC INC	21711543	05/16/2017	\$251.00
37	TANDUS CENTIVA INC	21711544	05/17/2017	\$28,381.16
31	TANDUS CENTIVA INC	21711545	05/17/2017	\$12,181.60
81	LAKESHORE EQUIPMENT COMPANY	21711546	05/17/2017	\$118.71
34	BOX BROKERS INC	21711547	05/17/2017	\$1,404.00
34	LIGHTHOUSE ELECTRIC INC	21711548	05/17/2017	\$747.59
11	COMMERCIAL CARD SERVICES	21711549	05/17/2017	\$198.00
11	STEPHEN HOCH	21711550	05/17/2017	\$500.00
81	ERIC ARMIN INC	21711551	05/17/2017	\$162.09
81	ERIC ARMIN INC	21711552	05/17/2017	\$352.89
81	APPLE INC	21711553	05/17/2017	\$4,977.98
11	DELL MARKETING LP	21711554	05/17/2017	\$441.69
11	PIRAINO CONSULTING INC	21711555	05/17/2017	\$3,384.00
11	JUAN VELAZQUEZ	21711556	05/17/2017	\$70.00
11	SHAWN D SEXSON	21711557	05/17/2017	\$35.00
11	DAVID S DEXTER	21711558	05/17/2017	\$35.00
11	SAF/ATHLETIC EVENT WORKERS	21711559	05/17/2017	\$35.00
11	DTECH COMPUTERISTS INC	21711560	05/17/2017	\$250.00
31	WORKSPACE SOLUTIONS INC	21711561	05/17/2017	\$1,868.80
31	WORKSPACE SOLUTIONS INC	21711562	05/17/2017	\$3,931.04
11	ULINE INC	21711563	05/17/2017	\$405.51
11	ZARETTA HAMMOND	21711564	05/17/2017	\$9,000.00
11	JORDAN SCHMOKER	21711565	05/17/2017	\$90.00
11	ECHELON SPORTS ARMOR LLC	21711566	05/17/2017	\$10,700.00
11	WORLD TRAVEL SERVICE LLC	21711567	05/17/2017	\$600.00

## New Encumbrances for: 5/1/2017 to 5/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	COMMERCIAL CARD SERVICES	21711568	05/17/2017	\$2,138.75
11	COMMERCIAL CARD SERVICES	21711569	05/17/2017	\$1,518.10
11	WORLD TRAVEL SERVICE LLC	21711570	05/17/2017	\$821.50
11	EMMA GARRETT NELSON	21711571	05/17/2017	\$350.00
11	INTERLINE BRANDS INC	21711572	05/17/2017	\$30,522.85
11	W W GRAINGER INC	21711573	05/17/2017	\$3,708.10
11	MATTHEW A STONE	21711574	05/17/2017	\$65.00
11	SAF/ATHLETIC EVENT WORKERS	21711575	05/17/2017	\$70.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711576	05/17/2017	\$1,377.31
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711577	05/17/2017	\$97.45
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711578	05/17/2017	\$197.61
11	DEVIN FLETCHER	21711579	05/17/2017	\$1,000.00
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711580	05/18/2017	\$164.14
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711581	05/18/2017	\$100.37
81	OFFICE DEPOT INC	21711582	05/18/2017	\$194.47
11	ALLIANCE ABROAD GROUP	21711583	05/18/2017	\$1,000.00
11	COLLABORATIVE FOR ACADEMIC SOCIAL AND EMOTIONAL	21711584	05/18/2017	\$700.00
11	WORLD TRAVEL SERVICE LLC	21711585	05/18/2017	\$542.00
11	STEPHANIE ANDREWS	21711586	05/18/2017	\$400.00
11	COLLABORATIVE FOR ACADEMIC SOCIAL AND EMOTIONAL	21711587	05/18/2017	\$700.00
11	WORLD TRAVEL SERVICE LLC	21711588	05/18/2017	\$593.95
11	JAMIE LOMAX	21711589	05/18/2017	\$400.00
11	COMMERCIAL CARD SERVICES	21711590	05/18/2017	\$2,001.30
11	WORLD TRAVEL SERVICE LLC	21711591	05/18/2017	\$600.00
11	GREGORY JAMES	21711592	05/18/2017	\$282.27
11	MCGRAW-HILL EDUCATION INC	21711593	05/18/2017	\$4,848.32
11	BARRONS EDUCATIONAL SERIES INC	21711594	05/18/2017	\$172.84
11	OFFICE DEPOT INC	21711595	05/18/2017	\$3,419.05
31	MURRAY WOMBLE INC	21711596	05/18/2017	\$4,715.00
31	LIGHTHOUSE ELECTRIC INC	21711597	05/18/2017	\$27,470.31
37	WORKSPACE SOLUTIONS INC	21711598	05/18/2017	\$2,803.20
11	NETSTYLE CORP	21711599	05/18/2017	\$1,224.00
11	OPTIMA INC	21711600	05/18/2017	\$2,859.00

## New Encumbrances for: 5/1/2017 to 5/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	COMMERCIAL CARD SERVICES	21711601	05/18/2017	\$255.00
11	BH MEDIA GROUP INC	21711602	05/19/2017	\$500.00
11	BH MEDIA GROUP INC	21711603	05/19/2017	\$387.00
81	FREY SCIENTIFIC CO	21711604	05/19/2017	\$262.96
81	FLINN SCIENTIFIC INC	21711605	05/19/2017	\$409.23
31	WORKSPACE SOLUTIONS INC	21711606	05/19/2017	\$315.00
11	COMMERCIAL CARD SERVICES	21711607	05/19/2017	\$0.00
11	WORLD TRAVEL SERVICE LLC	21711608	05/19/2017	\$1,000.00
31	LAKESHORE EQUIPMENT COMPANY	21711609	05/22/2017	\$277.88
21	ASBESTOS HANDLERS INC	21711610	05/22/2017	\$9,760.00
21	BELGER CARTAGE SERVICE INC	21711611	05/22/2017	\$3,000.00
81	MICHAEL CLARK	21711612	05/22/2017	\$190.00
21	OCONNOR COMPANY INC	21711613	05/22/2017	\$0.00
21	SPECTRUM PAINT COMPANY INC	21711614	05/22/2017	\$1,705.20
21	TRULITE INTERMEDIATE HOLDINGS LLC	21711615	05/22/2017	\$5,920.00
21	OKLAHOMA CHILLER CORPORATION	21711616	05/22/2017	\$920.00
37	CDW LLC	21711617	05/22/2017	\$45,000.00
11	CDW LLC	21711618	05/22/2017	\$159.00
11	FRONT ROW EDUCATION INC	21711619	05/22/2017	\$2,000.00
11	CINDY TAYLOR	21711620	05/22/2017	\$4,000.00
11	PYRAMID PAPER COMPANY	21711621	05/22/2017	\$18,841.30
11	LIBRARY STORE INC	21711622	05/22/2017	\$1,132.50
11	STANDARD STATIONERY SUPPLY COMPANY	21711623	05/22/2017	\$15,828.10
11	OFFICE DEPOT INC	21711624	05/22/2017	\$21,449.34
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711625	05/22/2017	\$404.66
81	SCHOLASTIC INC	21711626	05/22/2017	\$102.53
11	NATIONAL ART & SCHOOL SUPPLIES	21711627	05/22/2017	\$11,033.00
11	GREAT MINDS	21711628	05/22/2017	\$10,199.28
11	AFP INDUSTRIES INC	21711629	05/22/2017	\$1,355.50
11	WAL-MART STORES INC	21711630	05/22/2017	\$36,859.20
11	LOWES COMPANIES INC	21711631	05/22/2017	\$1,000.00
11	VERITIV OPERATING COMPANY FORMERLY XPEDX	21711632	05/22/2017	\$5,571.98
11	SCHOOL SPECIALTY INC	21711633	05/22/2017	\$2,124.50

## New Encumbrances for: 5/1/2017 to 5/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	EARLYCHILDHOOD LLC	21711634	05/22/2017	\$477.00
37	DELL MARKETING LP	21711635	05/22/2017	\$5,336.25
81	SOCIAL STUDIES SCHOOL SERVICE	21711636	05/22/2017	\$711.86
11	TECHSMITH CORPORATION	21711637	05/22/2017	\$211.25
11	CONTRACT PAPER GROUP INC	21711638	05/22/2017	\$1,516.00
11	DEMCO INC	21711639	05/22/2017	\$509.00
11	ALL MAINTENANCE SUPPLY INC	21711640	05/22/2017	\$1,385.00
11	CALICO INDUSTRIAL SUPPLY LLC	21711641	05/22/2017	\$27,932.96
11	MURPHY SANITARY SUPPLY LLC	21711642	05/22/2017	\$1,234.80
11	J&P SUPPLY INC	21711643	05/22/2017	\$1,202.60
37	TOTAL RADIO INC	21711644	05/22/2017	\$6,360.00
11	CHRISTOPHER THOMAS NEIDHART	21711645	05/22/2017	\$11,119.72
21	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21711646	05/23/2017	\$400.00
81	WORLD TRAVEL SERVICE LLC	21711647	05/23/2017	\$2,996.02
21	LENNOX INDUSTRIES INC	21711648	05/23/2017	\$2,173.00
81	LAKESHORE EQUIPMENT COMPANY	21711649	05/23/2017	\$2,772.26
21	INTERLINE BRANDS INC	21711650	05/23/2017	\$2,120.28
21	MURPHY SANITARY SUPPLY LLC	21711651	05/23/2017	\$4,614.30
21	KARCHER NORTH AMERICA INC	21711652	05/23/2017	\$7,132.20
11	BARNES & NOBLE BOOKSELLERS USA INC	21711653	05/23/2017	\$4,162.40
11	BARNES & NOBLE BOOKSELLERS USA INC	21711654	05/23/2017	\$2,788.40
81	CHILD NUTRITION	21711655	05/23/2017	\$245.00
11	COMMERCIAL CARD SERVICES	21711656	05/23/2017	\$1,538.33
11	WORLD TRAVEL SERVICE LLC	21711657	05/23/2017	\$1,000.00
11	SARAH BOZONE	21711658	05/23/2017	\$209.50
31	WEST MUSIC COMPANY INC	21711659	05/23/2017	\$1,370.25
37	KRUEGER INTERNATIONAL INC	21711660	05/23/2017	\$18,588.97
37	ACE TRANSFER & STORAGE COMPANY	21711661	05/23/2017	\$12,630.00
37	ACE TRANSFER & STORAGE COMPANY	21711662	05/23/2017	\$12,630.00
37	ACE TRANSFER & STORAGE COMPANY	21711663	05/23/2017	\$27,120.00
11	JAMES REYNOLDS	21711664	05/23/2017	\$35.00
11	SHAWN D SEXSON	21711665	05/23/2017	\$35.00
11	SAF/ATHLETIC EVENT WORKERS	21711666	05/23/2017	\$30.00

## New Encumbrances for: 5/1/2017 to 5/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	AMANDA SANDERS	21711667	05/23/2017	\$70.00
11	DAVID S DEXTER	21711668	05/23/2017	\$70.00
11	AMANDA SANDERS	21711669	05/23/2017	\$60.00
11	NABIEL T KHAROUBEH	21711670	05/23/2017	\$60.00
11	SAF/ATHLETIC EVENT WORKERS	21711671	05/23/2017	\$15.00
11	LARRY L MORGAN	21711672	05/23/2017	\$45.00
11	AUSTIN KEY	21711673	05/23/2017	\$45.00
11	RICHARD W MCDOWELL	21711674	05/23/2017	\$45.00
22	TANKERSLEY FOOD SERVICE LLC	21711675	05/23/2017	\$695.40
37	RICOH USA INC	21711676	05/23/2017	\$1,750.00
22	OZARK EMPIRE DISTRIBUTORS INC	21711677	05/23/2017	\$614.80
31	LIGHTHOUSE ELECTRIC INC	21711678	05/23/2017	\$18,351.00
11	JOEL A HALE	21711679	05/23/2017	\$65.00
11	ZANE JAMES COPPER	21711680	05/23/2017	\$65.00
11	KELSEY ELIZABETH FASIG	21711681	05/23/2017	\$40.00
31	BENCHMARK EDUCATION COMPANY	21711682	05/24/2017	\$33,666.00
22	ALLIED REFRIGERATION OF TULSA INC	21711683	05/25/2017	\$536.21
22	ALLIED REFRIGERATION OF TULSA INC	21711684	05/25/2017	\$0.00
22	ALLIED REFRIGERATION OF TULSA INC	21711685	05/25/2017	\$928.87
22	ALLIED REFRIGERATION OF TULSA INC	21711686	05/25/2017	\$2,008.13
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711687	05/25/2017	\$210.71
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21711688	05/25/2017	\$246.05
11	SCHOOL SPECIALTY INC	21711689	05/25/2017	\$226.05
11	AMERICAN RED CROSS	21711690	05/25/2017	\$1,000.00
11	GABRIEL CASTRO COLON	21711691	05/25/2017	\$90.00
11	CESAR ALTUZAR	21711692	05/25/2017	\$90.00
11	DAVID DAE	21711693	05/25/2017	\$90.00
11	WORLD TRAVEL SERVICE LLC	21711694	05/25/2017	\$67.00
81	CHILD NUTRITION	21711695	05/25/2017	\$632.50
81	CHILD NUTRITION	21711696	05/25/2017	\$1,411.00
11	JAMES REYNOLDS	21711697	05/25/2017	\$35.00
11	MERCED SUAREZ	21711698	05/25/2017	\$35.00
11	SAF/ATHLETIC EVENT WORKERS	21711699	05/25/2017	\$15.00

## New Encumbrances for: 5/1/2017 to 5/31/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	JOEL A HALE	21711700	05/25/2017	\$65.00
11	TERRY KIMMEL JR	21711701	05/25/2017	\$65.00
31	TOTAL RADIO INC	21711702	05/25/2017	\$3,045.00
22	ALLIED REFRIGERATION OF TULSA INC	21711703	05/25/2017	\$0.00
11	JOHN HOPE FRANKLIN CENTER FOR RECONCILIATION INC	21711704	05/25/2017	\$150.00
31	LIGHTHOUSE ELECTRIC INC	21711705	05/25/2017	\$2,508.37
11	MCDANIEL ACORD PLLC	21711706	05/26/2017	\$50,000.00
11	PRINT SHOP TPS VENDOR	21711707	05/26/2017	\$0.00
21	ALL MAINTENANCE SUPPLY INC	21711708	05/26/2017	\$383.35
11	BRANDIE BERRY	21711709	05/26/2017	\$771.84
31	LIGHTHOUSE ELECTRIC INC	21711710	05/26/2017	\$10,862.21
37	ACE TRANSFER & STORAGE COMPANY	21711711	05/30/2017	\$15,760.00
37	ACE TRANSFER & STORAGE COMPANY	21711712	05/30/2017	\$12,630.00
11	CLASSIC TULSA C LLC	21711713	05/30/2017	\$260.76
81	CERAMIC COTTAGE INC	21711714	05/30/2017	\$118.80
11	WORLD TRAVEL SERVICE LLC	21711715	05/30/2017	\$204.00
11	MONTE CARTER	21711716	05/30/2017	\$569.50
11	RENEE RABOVSKY	21711717	05/30/2017	\$499.50
22	OZARK EMPIRE DISTRIBUTORS INC	21711718	05/30/2017	\$490.80
22	OZARK EMPIRE DISTRIBUTORS INC	21711719	05/30/2017	\$378.00
37	VANCE HUNT & ASSOCIATES INC	21711720	05/30/2017	\$3,822.00
11	KELSEY ELIZABETH FASIG	21711721	05/30/2017	\$70.00
11	DAVID S DEXTER	21711722	05/30/2017	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21711723	05/30/2017	\$66.00
11	NANCY A CORNETT	21711724	05/30/2017	\$70.00
11	BOB PASHA	21711725	05/30/2017	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21711726	05/30/2017	\$66.00
11	RODNEY REDMAN	21711727	05/30/2017	\$55.00
11	GEORGE MICHAEL AGEE	21711728	05/30/2017	\$55.00
37	CHEROKEE PRIDE CONSTRUCTION	21711729	05/30/2017	\$20,678.60
81	KAPLAN EARLY LEARNING COMPANY	21711730	05/30/2017	\$309.45
81	HAND2MIND INC	21711731	05/30/2017	\$25.00
11	FLEETCOR TECHNOLOGIES INC	21711732	05/30/2017	\$52,320.00



**New Encumbrances for: 5/1/2017 to 5/31/2017**



Fund	Vendor Name	PO Number	PO Date	PO Amount
21	MCINTOSH CORPORATION	21711733	05/30/2017	\$7,470.00
21	SPECTRUM PAINT COMPANY INC	21711734	05/30/2017	\$15,171.20
11	LOWES COMPANIES INC	21711735	05/30/2017	\$249.00
37	LIGHTSPEED TECHNOLOGIES INC	21711736	05/30/2017	\$1,133.00
21	MLC METRO LANDSCAPING & CONSTRUCTION INC	21711737	05/30/2017	\$15,576.75
37	SCHOOL SPECIALTY INC	21711738	05/31/2017	\$139.02
37	WORKSPACE SOLUTIONS INC	21711739	05/31/2017	\$3,556.60
37	FENTON OFFICE MART	21711740	05/31/2017	\$8,770.08
22	PLATINUM VENTURES INC	21711741	05/31/2017	\$11,505.69
22	CENTRAL PRODUCTS LLC	21711742	05/31/2017	\$3,769.86
22	CENTRAL PRODUCTS LLC	21711743	05/31/2017	\$14,338.26
22	TANKERSLEY FOOD SERVICE LLC	21711744	05/31/2017	\$46,286.00
22	FELLERS FOOD SERVICE EQUIPMENT LLC	21711745	05/31/2017	\$2,220.20
22	FELLERS FOOD SERVICE EQUIPMENT LLC	21711746	05/31/2017	\$4,632.00
11	CAMP LOUGHRIDGE AN OKLAHOMA NON-PROFIT	21711747	05/31/2017	\$1,695.00
34	SABRINA WRIGHT	21711748	05/31/2017	\$2,000.00
37	TALON COMMERCIAL SERVICES	21711749	05/31/2017	\$49,733.00
31	TALON COMMERCIAL SERVICES	21711750	05/31/2017	\$19,223.00
31	J&M PLUMBING INC	21711751	05/31/2017	\$37,865.00
37	PIRAINO CONSULTING INC	21711753	05/31/2017	\$2,800.00
			<b>Grand Total</b>	<b>\$81,831,956.03</b>

**Fund Totals**

11	\$15,959,630.92
21	\$5,697,242.46
22	\$1,905,320.48
31	\$47,356,708.87
34	\$172,528.82
37	\$7,801,329.15
81	\$2,939,195.33
	<b>\$81,831,956.03</b>

# Encumbrance Changes for: 5/1/2017 to 5/31/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	(\$1,341.36)	P B HOIDALE CO INC	21700121
	\$15,000.00	VERITIV OPERATING COMPANY FORMERLY XPEDX	21700799
	(\$15,000.00)	VERITIV OPERATING COMPANY FORMERLY XPEDX	21711420
	(\$1,281.34)	ACUITY SPECIALTY PRODUCTS INC	21700112
	\$1,000.00	AMERICAN RED CROSS	21700685
	(\$1,000.00)	AMERICAN RED CROSS	21711690
	(\$2,907.00)	SCHOLASTIC READING CLUB	21709440
	\$1,000.00	ADMIRAL TAG AGENCY	21700137
	\$1,000.00	OKLAHOMA TURNPIKE AUTHORITY	21700115
	(\$1,000.00)	OKLAHOMA TURNPIKE AUTHORITY	21711394
	\$1,000.00	LOWES COMPANIES INC	21701333
	(\$1,000.00)	LOWES COMPANIES INC	21711631
	\$2,000.00	ADVANTAGE GRAPHICS INC	21700677
	(\$2,000.00)	ADVANTAGE GRAPHICS INC	21711241
	\$8,000.00	GENUINE PARTS COMPANY	21700196
	(\$8,000.00)	GENUINE PARTS COMPANY	21711429
	\$8,662.00	HOFFMAN BUSINESS ENTERPRISES INC	21708761
	(\$8,662.00)	HOFFMAN BUSINESS ENTERPRISES INC	21711456
	(\$1,807.04)	UTILITY TRI-STATE INC	21701221
	(\$68,000.00)	TEACH FOR AMERICA INC	21700314
	(\$3,177.35)	SCHOLASTIC INC	21709319
	\$1,602.83	CONTRACT PAPER GROUP INC	21710141
	\$1,000.00	MIDWEST BUS SALES INC	21700124
	(\$1,000.00)	MIDWEST BUS SALES INC	21711395
	(\$3,953.10)	TIMMONS OIL COMPANY INC	21700014
	(\$5,184.13)	RICOH USA INC	21700631
	\$4,000.00	T & W TIRE LLC	21700197
	(\$4,000.00)	T & W TIRE LLC	21711195
	(\$8,190.82)	TULSA OFFICIALS OF OKLAHOMA ASSOCIATION	21700240
	(\$19,000.00)	INSTITUTE OF INTERNATIONAL EDUCATION	21700313
	(\$5,000.00)	NATURAL GAS VEHICLES TEXAS INC	21700103
	(\$24,999.96)	GCCE CONSULTING GROUP LLC	21700262
	(\$2,738.00)	CLAIRE ROBERTSON	21700968

# Encumbrance Changes for: 5/1/2017 to 5/31/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	\$10,126.68	MCDANIEL ACORD PLLC	21615838
	(\$1,000.00)	ERRICK L GREENE	21711087
	\$1,000.00	DEVIN FLETCHER	21710692
	(\$8,662.00)	PROFESSIONAL PLACEMENT RESOURCES LLC	21708755
	(\$2,480.00)	PERINI EYECARE	21709490
11	(\$145,992.59)		
21	(\$7,000.00)	HEATWAVE SUPPLY	21700278
	(\$20,000.00)	SCOVIL & SIDES HARDWARE COMPANY	21700268
	(\$4,129.18)	SCOVIL & SIDES HARDWARE COMPANY	21700709
	(\$3,000.00)	TULSA CITY-COUNTY HEALTH DEPARTMENT	21701352
	(\$5,000.00)	COMMERCIAL CARD SERVICES	21700365
	(\$6,000.00)	COMMERCIAL CARD SERVICES	21700374
	\$3,500.00	SECURITAS SECURITY SERVICES USA INC	21701016
	(\$3,500.00)	SECURITAS SECURITY SERVICES USA INC	21711541
	(\$2,855.00)	AUTOMATED BUILDING SYSTEMS - TULSA INC	21701179
	(\$3,951.36)	HKS ENERGY SOLUTIONS INC	21700429
	(\$1,775.54)	INNOVATIVE IDM LLC	21700430
21	(\$53,711.08)		
22	(\$2,791.00)	VERITIV OPERATING COMPANY FORMERLY XPEDX	21709743
	(\$154,265.38)	ENCUMBRANCE	91700001
	(\$132,050.10)	ENCUMBRANCE	91700002
	(\$30,000.00)	ENCUMBRANCE	91700003
	\$132,049.69	FRESHPOINT OKLAHOMA CITY LLC	21700889
22	(\$187,056.79)		
31	(\$3,382.55)	DELL MARKETING LP	21704909
	(\$1,500.00)	CDW LLC	21709161
	(\$11,200.00)	I4 SYSTEMS INC	21707309
31	(\$16,082.55)		
34	(\$2,000.00)	SABRINA WRIGHT	21711364
34	(\$2,000.00)		
37	\$13,990.00	I4 SYSTEMS INC	21707309
	\$3,000.00	PIRAINO CONSULTING INC	21706009
	(\$3,000.00)	PIRAINO CONSULTING INC	21711495
	\$9,000.00	LINEAR COMMUNICATIONS INC	21706939

## Encumbrance Changes for: 5/1/2017 to 5/31/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
37	\$6,000.00	LINEAR COMMUNICATIONS INC	21706940
	(\$9,000.00)	LINEAR COMMUNICATIONS INC	21711491
	(\$6,000.00)	LINEAR COMMUNICATIONS INC	21711492
	(\$2,000.00)	MILTON MIRANDA	21710307
	(\$2,500.00)	MICHELLE HARRISON	21710313
37	\$9,490.00		