

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
22	PETERSON FARMS FRESH INC	21708617	04/26/2017	\$13,056.00
81	GREAT PLAINS COCA-COLA BOTTLING COMPANY	21709637	04/03/2017	\$64.60
11	CENTER FOR THE COLLABORATIVE CLASSROOM	21709638	04/03/2017	\$17,945.20
11	BRIAN C WILSON	21709639	04/03/2017	\$500.00
11	MCGRAW-HILL EDUCATION INC	21709640	04/03/2017	\$1,890.52
11	OFFICE DEPOT INC	21709641	04/03/2017	\$804.76
11	BH MEDIA GROUP INC	21709642	04/03/2017	\$412.50
11	TULSA COMMUNITY FOUNDATION	21709643	04/03/2017	\$200.00
81	KAPLAN EARLY LEARNING COMPANY	21709644	04/03/2017	\$34.95
11	OTC BRANDS INC	21709645	04/03/2017	\$509.10
11	POSITIVE PROMOTIONS INC	21709646	04/03/2017	\$206.95
37	KRUEGER INTERNATIONAL INC	21709647	04/03/2017	\$48,608.00
37	FENTON OFFICE MART	21709648	04/03/2017	\$18,128.00
37	FENTON OFFICE MART	21709649	04/03/2017	\$19,455.48
11	FENTON OFFICE MART	21709650	04/03/2017	\$2,773.76
11	RICHARD STICKNEY	21709651	04/03/2017	\$65.00
11	DEWAYNE NEAL	21709652	04/03/2017	\$65.00
11	JOHN M CROW	21709653	04/03/2017	\$65.00
11	DOUGLAS BENNETT	21709654	04/03/2017	\$65.00
11	OFFICE DEPOT INC	21709655	04/03/2017	\$462.60
11	COMMERCIAL CARD SERVICES	21709656	04/03/2017	\$799.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21709657	04/03/2017	\$580.01
11	COMMERCIAL CARD SERVICES	21709658	04/03/2017	\$1,781.33
11	MARTHA JEAN FROMAN	21709659	04/03/2017	\$405.00
11	PHYLLIS WARRINGTON	21709660	04/03/2017	\$405.00
11	CHANNA SHARI WILLIAMS	21709661	04/03/2017	\$405.00
11	CHILD NUTRITION	21709662	04/03/2017	\$321.50
11	WARNETTA WILLIS	21709663	04/03/2017	\$390.00
11	DENISE JOHNSON	21709664	04/03/2017	\$390.00
11	PRINT SHOP TPS VENDOR	21709665	04/03/2017	\$653.20
11	PRINT SHOP TPS VENDOR	21709666	04/03/2017	\$509.67
11	COMMERCIAL CARD SERVICES	21709667	04/03/2017	\$100.00
11	CHILD NUTRITION	21709668	04/03/2017	\$297.20

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	OFFICE DEPOT INC	21709669	04/03/2017	\$595.08
21	CDW LLC	21709670	04/03/2017	\$1,590.00
11	CDW LLC	21709671	04/03/2017	\$10,025.60
31	CDW LLC	21709672	04/03/2017	\$37,596.00
31	CDW LLC	21709673	04/03/2017	\$9,772.80
31	CDW LLC	21709674	04/03/2017	\$2,506.40
31	CDW LLC	21709675	04/03/2017	\$20,105.40
31	CDW LLC	21709676	04/03/2017	\$8,494.20
11	IPEVO INC	21709677	04/03/2017	\$1,970.00
31	THINKWRITE TECHNOLOGIES LLC	21709678	04/03/2017	\$4,848.62
31	PIRAINO CONSULTING INC	21709680	04/03/2017	\$4,619.00
37	LIGHTHOUSE ELECTRIC INC	21709681	04/03/2017	\$13,074.16
11	CDW LLC	21709682	04/03/2017	\$15,683.20
11	THINKWRITE TECHNOLOGIES LLC	21709683	04/03/2017	\$989.45
11	CDW LLC	21709684	04/03/2017	\$888.00
31	SCHOOL SPECIALTY INC	21709685	04/03/2017	\$1,310.85
11	OFFICE DEPOT INC	21709686	04/03/2017	\$869.13
37	ROSENSTEIN FIST & RINGOLD INC	21709687	04/03/2017	\$20,000.00
37	CHEROKEE PRIDE CONSTRUCTION	21709688	04/03/2017	\$32,268.43
37	CHEROKEE PRIDE CONSTRUCTION	21709689	04/03/2017	\$57,168.37
81	THE MASTER TEACHER INC	21709690	04/03/2017	\$455.90
81	INSECT LORE	21709691	04/03/2017	\$269.45
31	SCHOOL SPECIALTY INC	21709692	04/03/2017	\$341.10
81	NASCO EDUCATION LLC	21709693	04/03/2017	\$319.60
11	LAKESHORE EQUIPMENT COMPANY	21709694	04/03/2017	\$1,180.76
81	LAKESHORE EQUIPMENT COMPANY	21709695	04/03/2017	\$47.49
31	LAKESHORE EQUIPMENT COMPANY	21709696	04/03/2017	\$99.98
11	REALLY GOOD STUFF LLC	21709697	04/03/2017	\$4,924.08
81	SCHOOL OUTFITTERS LLC	21709698	04/03/2017	\$369.23
11	FENTON OFFICE MART	21709699	04/03/2017	\$532.02
81	FENTON OFFICE MART	21709700	04/03/2017	\$239.80
21	ADI AN UNINCORPORATED DIVISION OF HONEYWELL INTL	21709701	04/03/2017	\$839.80
37	LIGHTHOUSE ELECTRIC INC	21709702	04/03/2017	\$21,450.16

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31	LIGHTHOUSE ELECTRIC INC	21709703	04/03/2017	\$2,826.00
11	LARRY L MORGAN	21709704	04/03/2017	\$45.00
11	BOB PASHA	21709705	04/03/2017	\$45.00
11	JUSTON W DUERSON	21709706	04/03/2017	\$45.00
11	SAF/ATHLETIC EVENT WORKERS	21709707	04/03/2017	\$33.00
11	JOHN BRENT COKER	21709708	04/03/2017	\$15.00
81	SCHOOL SPECIALTY INC	21709709	04/03/2017	\$513.59
11	TOTAL RADIO INC	21709710	04/03/2017	\$2,442.00
11	TOTAL RADIO INC	21709711	04/03/2017	\$295.14
11	TOTAL RADIO INC	21709712	04/03/2017	\$75.85
81	MIDWEST SPORTING GOODS INC	21709713	04/03/2017	\$273.00
22	US FOODS INC	21709714	04/03/2017	\$0.00
11	ANNIE MCGILL	21709715	04/03/2017	\$1,052.06
11	COMMERCIAL CARD SERVICES	21709716	04/03/2017	\$675.00
31	PIRAINO CONSULTING INC	21709717	04/03/2017	\$13,617.00
31	PIRAINO CONSULTING INC	21709718	04/03/2017	\$2,620.00
11	ALLIANCE ABROAD GROUP	21709719	04/03/2017	\$367.00
37	KKT ARCHITECTS INC	21709720	04/03/2017	\$187,687.50
81	COMMERCIAL CARD SERVICES	21709721	04/04/2017	\$129.87
81	CHILD NUTRITION	21709722	04/04/2017	\$103.80
81	CHILD NUTRITION	21709723	04/04/2017	\$99.70
11	DELL MARKETING LP	21709724	04/04/2017	\$1,095.28
11	DELL MARKETING LP	21709725	04/04/2017	\$3,285.84
31	DELL MARKETING LP	21709726	04/04/2017	\$6,395.36
31	DELL MARKETING LP	21709727	04/04/2017	\$5,476.40
31	DELL MARKETING LP	21709728	04/04/2017	\$4,935.68
31	GUITAR CENTER STORES INC	21709729	04/04/2017	\$2,310.00
22	GREGORY PACKAGING INC	21709730	04/04/2017	\$18,849.60
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21709731	04/04/2017	\$19,179.86
11	OFFICE DEPOT INC	21709732	04/04/2017	\$826.44
11	UNIVERSITY OF OKLAHOMA-TULSA	21709733	04/04/2017	\$255.00
22	MICHAEL FOODS INC	21709734	04/04/2017	\$11,629.80
22	TYSON FOODS INC	21709735	04/04/2017	\$17,568.75

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22	SNAK KING CORPORATION	21709736	04/04/2017	\$2,331.00
22	AJINOMOTO WINDSOR INC	21709737	04/04/2017	\$6,109.25
22	INHARVEST	21709738	04/04/2017	\$1,200.00
31	JOHN VANCE MOTORS INC	21709739	04/04/2017	\$220,549.80
31	BOB HURLEY FORD LLC	21709740	04/04/2017	\$142,646.00
31	MURPHY SANITARY SUPPLY LLC	21709741	04/04/2017	\$5,215.15
31	CLARK EQUIPMENT COMPANY	21709742	04/04/2017	\$41,155.94
22	VERITIV OPERATING COMPANY FORMERLY XPEDX	21709743	04/04/2017	\$2,791.00
11	DELL MARKETING LP	21709744	04/04/2017	\$1,793.71
11	DELL MARKETING LP	21709745	04/04/2017	\$1,778.72
31	DELL MARKETING LP	21709746	04/04/2017	\$2,989.98
31	DELL MARKETING LP	21709747	04/04/2017	\$1,598.84
31	DELL MARKETING LP	21709748	04/04/2017	\$799.42
31	DELL MARKETING LP	21709749	04/04/2017	\$799.42
31	DELL MARKETING LP	21709750	04/04/2017	\$799.42
31	PIRAINO CONSULTING INC	21709751	04/04/2017	\$32,333.00
11	CDW LLC	21709752	04/04/2017	\$57.50
31	CDW LLC	21709753	04/04/2017	\$15,322.00
22	RESERS FINE FOODS INC	21709754	04/04/2017	\$1,862.00
37	NABHOLZ CONSTRUCTION CORPORATION	21709755	04/04/2017	\$989,881.87
22	NARDONE BROTHERS BAKING COMPANY INC	21709756	04/04/2017	\$10,080.00
22	GLACIER SALES INC	21709757	04/04/2017	\$3,040.00
22	GENERAL MILLS INC	21709758	04/04/2017	\$2,637.00
31	DELL MARKETING LP	21709759	04/06/2017	\$6,159.92
22	KELLOGG SALES COMPANY	21709760	04/04/2017	\$1,604.25
37	SCOVIL & SIDES HARDWARE COMPANY	21709761	04/04/2017	\$1,797.00
81	4IMPRINT INC	21709762	04/04/2017	\$1,376.47
37	LIGHTHOUSE ELECTRIC INC	21709763	04/04/2017	\$1,241.37
11	B & H FOTO & ELECTRONICS CORP	21709764	04/04/2017	\$207.93
11	B & H FOTO & ELECTRONICS CORP	21709765	04/04/2017	\$443.25
81	ERIC ARMIN INC	21709766	04/04/2017	\$531.70
31	PIRAINO CONSULTING INC	21709767	04/04/2017	\$8,000.00
31	PIRAINO CONSULTING INC	21709768	04/04/2017	\$3,000.00

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31	PIRAINO CONSULTING INC	21709769	04/04/2017	\$280.00
31	DELL MARKETING LP	21709770	04/04/2017	\$6,703.10
31	DELL MARKETING LP	21709771	04/04/2017	\$1,598.84
11	RELAY SCHOOL OF EDUCATION	21709772	04/04/2017	\$126,000.00
11	CAMBIAR EDUCATION	21709773	04/04/2017	\$15,000.00
81	OFFICE DEPOT INC	21709774	04/05/2017	\$194.03
11	OFFICE DEPOT INC	21709775	04/05/2017	\$131.06
31	PROFESSIONAL TURF PRODUCTS LP	21709776	04/05/2017	\$113,164.00
31	ARROWHEAD TRUCK EQUIPMENT INC	21709777	04/05/2017	\$28,548.00
11	SCHOOL OUTFITTERS LLC	21709778	04/05/2017	\$1,062.90
81	WILSON LANGUAGE TRAINING CORP	21709779	04/05/2017	\$124.20
11	SCHOLASTIC INC	21709780	04/05/2017	\$1,417.50
81	SCHOLASTIC INC	21709781	04/05/2017	\$301.44
37	FENTON OFFICE MART	21709782	04/05/2017	\$9,064.00
81	PLAY THERAPY SUPPLY LLC	21709783	04/05/2017	\$148.58
11	OKLAHOMA CORPORATION COMMISSION	21709784	04/05/2017	\$50.00
11	LIBRARY STORE INC	21709785	04/05/2017	\$133.03
11	MORRIS PRINTING GROUP INC	21709786	04/05/2017	\$356.00
37	TANDUS CENTIVA INC	21709787	04/05/2017	\$11,973.34
37	TANDUS CENTIVA INC	21709788	04/05/2017	\$13,125.67
31	KRUEGER INTERNATIONAL INC	21709789	04/05/2017	\$3,135.00
81	MARDEL INC	21709790	04/05/2017	\$535.34
37	NABHOLZ CONSTRUCTION CORPORATION	21709791	04/05/2017	\$649,886.29
31	PIRAINO CONSULTING INC	21709792	04/05/2017	\$5,100.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21709793	04/05/2017	\$1,320.37
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709794	04/05/2017	\$88.38
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709795	04/05/2017	\$1,272.57
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709796	04/05/2017	\$366.00
31	APPLE INC	21709797	04/05/2017	\$13,405.00
31	APPLE INC	21709798	04/05/2017	\$598.00
31	APPLE INC	21709799	04/05/2017	\$7,674.00
31	APPLE INC	21709800	04/05/2017	\$21,279.90
11	COMMERCIAL CARD SERVICES	21709801	04/05/2017	\$15.00

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22	ALLIED REFRIGERATION OF TULSA INC	21709802	04/05/2017	\$21,267.86
11	NANCY A CORNETT	21709803	04/05/2017	\$80.00
11	DAVID DAE	21709804	04/05/2017	\$80.00
11	ALI AGHAZADEHKHOEI	21709805	04/05/2017	\$80.00
11	WIESER EDUCATIONAL INC	21709806	04/05/2017	\$242.00
11	OFFICE DEPOT INC	21709807	04/05/2017	\$78.91
11	OFFICE DEPOT INC	21709808	04/05/2017	\$338.72
11	OFFICE DEPOT INC	21709809	04/05/2017	\$515.01
11	OFFICE DEPOT INC	21709810	04/05/2017	\$72.49
11	DAVID DAE	21709811	04/05/2017	\$125.00
11	SPENCER W SUNDAY	21709812	04/05/2017	\$125.00
11	ALI AGHAZADEHKHOEI	21709813	04/05/2017	\$125.00
11	SCHOLASTIC INC	21709814	04/05/2017	\$778.00
11	CESAR ALTUZAR	21709815	04/05/2017	\$125.00
11	NAFISE BARZIGAR	21709816	04/05/2017	\$45.00
11	AMIN MOHAMMAD ROOZGARD	21709817	04/05/2017	\$45.00
11	DARWESHI K SPENCER	21709818	04/05/2017	\$90.00
11	ALI AGHAZADEHKHOEI	21709819	04/05/2017	\$90.00
11	SAMUEL J THOMAS	21709820	04/05/2017	\$65.00
11	JONATHAN R GOBBO	21709821	04/05/2017	\$65.00
11	MICHAEL STEPHEN WITTEN	21709822	04/05/2017	\$80.00
11	GABRIEL CASTRO COLON	21709823	04/05/2017	\$80.00
11	DARWESHI K SPENCER	21709824	04/05/2017	\$80.00
11	TERRY D KIMMEL SR	21709825	04/05/2017	\$65.00
11	JOEL A HALE	21709826	04/05/2017	\$65.00
11	CURTIS MAYO	21709827	04/05/2017	\$90.00
11	CESAR ALTUZAR	21709828	04/05/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21709829	04/05/2017	\$36.00
37	LIGHTHOUSE ELECTRIC INC	21709830	04/05/2017	\$11,433.62
37	LIGHTHOUSE ELECTRIC INC	21709831	04/05/2017	\$11,663.08
37	LIGHTHOUSE ELECTRIC INC	21709832	04/05/2017	\$14,323.32
37	LIGHTHOUSE ELECTRIC INC	21709833	04/05/2017	\$13,266.24
11	COMMERCIAL CARD SERVICES	21709834	04/05/2017	\$1,600.00

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81	BARNES & NOBLE BOOKSELLERS USA INC	21709835	04/05/2017	\$133.83
11	BOX BROKERS INC	21709836	04/05/2017	\$134.40
37	LIGHTHOUSE ELECTRIC INC	21709837	04/05/2017	\$13,074.16
11	BARNES & NOBLE BOOKSELLERS USA INC	21709838	04/06/2017	\$480.00
11	EMG GRAPHIC SYSTEMS INC	21709839	04/06/2017	\$144.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709840	04/06/2017	\$285.30
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709841	04/06/2017	\$2,481.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709842	04/06/2017	\$90.50
11	CHILD NUTRITION	21709843	04/06/2017	\$294.35
11	CHILD NUTRITION	21709844	04/06/2017	\$126.20
11	COMMERCIAL CARD SERVICES	21709845	04/06/2017	\$1,500.00
11	STEPHANIE L CAGLE	21709846	04/06/2017	\$1,010.00
11	SHELLY S HOLMAN	21709847	04/06/2017	\$565.39
11	COMMERCIAL CARD SERVICES	21709848	04/06/2017	\$4,316.60
11	CENTER FOR RESPONSIVE SCHOOLS INC	21709849	04/06/2017	\$5,832.00
11	TASHA JOHNSON	21709850	04/06/2017	\$1,079.72
11	DOROTHY A BLAKEY	21709851	04/06/2017	\$256.00
11	HOLLY RAY	21709852	04/06/2017	\$256.00
11	DANIALE EVANS	21709853	04/06/2017	\$256.00
11	TANGELA EKHOFF	21709854	04/06/2017	\$256.00
11	CANDACE MOORE	21709855	04/06/2017	\$256.00
11	CARRIE HAWKS	21709856	04/06/2017	\$256.00
11	TIFFANY CHANDLER-SMITH	21709857	04/06/2017	\$256.00
11	TODD KRAMER	21709858	04/06/2017	\$277.01
11	PRINT SHOP TPS VENDOR	21709859	04/06/2017	\$932.51
11	ADVANCE EDUCATION INC	21709860	04/06/2017	\$790.58
21	DECKER INC	21709861	04/06/2017	\$4,429.96
11	BOB HURLEY FORD LLC	21709862	04/06/2017	\$604.90
81	CHESS HOUSE LLC	21709863	04/06/2017	\$54.95
81	WILLIAM R FORNEY	21709864	04/06/2017	\$150.00
21	FENTON ENTERPRISES LLC	21709865	04/06/2017	\$7,599.98
11	CORNERSTONE DEVELOPMENT SYSTEMS INC	21709866	04/06/2017	\$3,539.40
81	FREY SCIENTIFIC CO	21709867	04/06/2017	\$505.25

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81	VARSITY BRANDS HOLDING CO INC	21709868	04/06/2017	\$269.49
81	SOCIAL STUDIES SCHOOL SERVICE	21709869	04/06/2017	\$189.07
21	FIESTA POOLS	21709870	04/06/2017	\$1,500.00
81	FLINN SCIENTIFIC INC	21709871	04/06/2017	\$316.29
11	ADMIRAL TAG AGENCY	21709872	04/06/2017	\$700.00
21	TOMCO-HARWEL INDUSTRIES INC	21709873	04/06/2017	\$990.00
21	TANDUS CENTIVA INC	21709874	04/06/2017	\$3,981.92
81	CLASSROOM DIRECT	21709875	04/06/2017	\$251.96
22	JARRT HOLDINGS	21709876	04/06/2017	\$1,450.00
22	JARRT HOLDINGS	21709877	04/06/2017	\$1,500.00
22	JARRT HOLDINGS	21709878	04/06/2017	\$1,450.00
81	MARENEM INC	21709879	04/06/2017	\$104.50
81	SCHOLASTIC INC	21709880	04/06/2017	\$136.80
81	SCHOLASTIC INC	21709881	04/06/2017	\$73.54
81	LAKESHORE EQUIPMENT COMPANY	21709882	04/06/2017	\$273.60
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21709883	04/06/2017	\$5,157.88
81	CAMBIUM LEARNING INC	21709884	04/06/2017	\$2,563.65
81	RECOGNITION PRODUCTS INC	21709885	04/06/2017	\$35.00
11	COMMERCIAL CARD SERVICES	21709886	04/06/2017	\$1,754.94
11	WORLD TRAVEL SERVICE LLC	21709887	04/06/2017	\$750.00
11	MACON RARDIN	21709888	04/06/2017	\$800.00
11	CHILD NUTRITION	21709889	04/06/2017	\$134.00
11	CHILD NUTRITION	21709890	04/06/2017	\$130.75
11	CHILD NUTRITION	21709891	04/06/2017	\$134.00
11	SHANNON LEE MOORE	21709892	04/06/2017	\$88.79
11	EBONY HART	21709893	04/06/2017	\$45.00
22	OZARK EMPIRE DISTRIBUTORS INC	21709894	04/06/2017	\$4,376.55
22	OZARK EMPIRE DISTRIBUTORS INC	21709895	04/06/2017	\$2,099.00
11	STEVEN HUDSON	21709896	04/06/2017	\$110.00
11	TIMOTHY HORTON	21709897	04/06/2017	\$110.00
11	RICHARD BRIAN CARTER	21709898	04/06/2017	\$45.00
11	SHAWN D SEXSON	21709899	04/06/2017	\$45.00
11	KELSEY ELIZABETH FASIG	21709900	04/06/2017	\$45.00

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11	SAF/ATHLETIC EVENT WORKERS	21709901	04/06/2017	\$33.00
11	JOHN BRENT COKER	21709902	04/06/2017	\$15.00
81	POSITIVE PROMOTIONS INC	21709903	04/06/2017	\$2,281.66
37	LIGHTHOUSE ELECTRIC INC	21709904	04/06/2017	\$22,625.90
81	MARDEL INC	21709905	04/06/2017	\$259.33
11	ZANER-BLOSER INC	21709906	04/06/2017	\$1,529.76
21	COMMERCIAL CARD SERVICES	21709907	04/06/2017	\$900.00
21	COMMERCIAL CARD SERVICES	21709908	04/06/2017	\$1,000.00
81	COMMERCIAL CARD SERVICES	21709909	04/06/2017	\$53.34
37	LIGHTHOUSE ELECTRIC INC	21709910	04/06/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21709911	04/06/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21709912	04/06/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21709913	04/06/2017	\$612.25
81	LEARNING RESOURCES EDUCATIONAL INSIGHTS	21709914	04/06/2017	\$114.95
11	SCHOLASTIC INC	21709915	04/06/2017	\$4,193.79
11	COMMERCIAL CARD SERVICES	21709916	04/06/2017	\$442.74
11	OFFICE DEPOT INC	21709917	04/06/2017	\$592.57
11	IDENT-A-KID SERVICES OF AMERICA INC	21709918	04/06/2017	\$98.70
81	WEST MUSIC COMPANY INC	21709919	04/06/2017	\$278.06
11	INSTITUTE FOR BRAIN POTENTIAL	21709920	04/07/2017	\$158.00
11	LIBERTY FLAGS INC	21709921	04/07/2017	\$121.35
81	NASCO EDUCATION LLC	21709922	04/07/2017	\$277.65
21	LINE-X OF TULSA INC	21709923	04/07/2017	\$2,673.00
11	SCHOOL SPECIALTY INC	21709924	04/07/2017	\$71.18
81	SCHOOL SPECIALTY INC	21709925	04/07/2017	\$117.85
81	SCHOOL SPECIALTY INC	21709926	04/07/2017	\$273.56
81	SCHOOL SPECIALTY INC	21709927	04/07/2017	\$254.61
81	SCHOOL SPECIALTY INC	21709928	04/07/2017	\$269.42
11	SCHOOL SPECIALTY INC	21709929	04/07/2017	\$197.18
81	SCHOOL SPECIALTY INC	21709930	04/07/2017	\$399.87
11	FOLLETT SCHOOL SOLUTIONS INC	21709931	04/07/2017	\$1,054.00
11	FOLLETT SCHOOL SOLUTIONS INC	21709932	04/07/2017	\$339.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709933	04/07/2017	\$154.26

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	B & H FOTO & ELECTRONICS CORP	21709934	04/07/2017	\$12,999.99
31	B & H FOTO & ELECTRONICS CORP	21709935	04/07/2017	\$143.80
11	B & H FOTO & ELECTRONICS CORP	21709936	04/07/2017	\$716.00
11	DELL MARKETING LP	21709937	04/07/2017	\$524.95
31	DELL MARKETING LP	21709938	04/07/2017	\$4,796.52
11	DELL MARKETING LP	21709939	04/07/2017	\$2,190.56
81	ERIC ARMIN INC	21709940	04/07/2017	\$552.00
11	LAZEL INC	21709941	04/07/2017	\$949.50
11	CDW LLC	21709942	04/07/2017	\$888.00
11	CDW LLC	21709943	04/07/2017	\$751.92
31	CDW LLC	21709944	04/07/2017	\$1,201.00
31	CDW LLC	21709945	04/07/2017	\$21,447.92
11	RIPPLE EFFECTS INC	21709946	04/07/2017	\$8,300.00
11	THINKWRITE TECHNOLOGIES LLC	21709947	04/07/2017	\$1,151.36
31	THINKWRITE TECHNOLOGIES LLC	21709948	04/07/2017	\$989.45
11	OKLAHOMA OFFICE SYSTEMS LLC	21709949	04/07/2017	\$266.11
11	LAKESHORE EQUIPMENT COMPANY	21709950	04/07/2017	\$835.79
11	LAKESHORE EQUIPMENT COMPANY	21709951	04/07/2017	\$2,713.53
11	LAKESHORE EQUIPMENT COMPANY	21709952	04/07/2017	\$1,588.47
11	LAKESHORE EQUIPMENT COMPANY	21709953	04/07/2017	\$233.22
11	LAKESHORE EQUIPMENT COMPANY	21709954	04/07/2017	\$3,282.88
11	LAKESHORE EQUIPMENT COMPANY	21709955	04/07/2017	\$1,409.53
31	TROXELL COMMUNICATIONS INC	21709956	04/07/2017	\$999.00
11	D & H DISTRIBUTING COMPANY	21709957	04/07/2017	\$1,783.95
31	PIRAINO CONSULTING INC	21709958	04/07/2017	\$200.00
81	LAKESHORE EQUIPMENT COMPANY	21709959	04/07/2017	\$82.62
81	LAKESHORE EQUIPMENT COMPANY	21709960	04/07/2017	\$154.31
81	LAKESHORE EQUIPMENT COMPANY	21709961	04/07/2017	\$264.97
81	LAKESHORE EQUIPMENT COMPANY	21709962	04/07/2017	\$290.60
81	LAKESHORE EQUIPMENT COMPANY	21709963	04/07/2017	\$137.72
81	LAKESHORE EQUIPMENT COMPANY	21709964	04/07/2017	\$284.94
81	LAKESHORE EQUIPMENT COMPANY	21709965	04/07/2017	\$142.46
81	LAKESHORE EQUIPMENT COMPANY	21709966	04/07/2017	\$88.32

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	LAKESHORE EQUIPMENT COMPANY	21709967	04/07/2017	\$265.03
81	LAKESHORE EQUIPMENT COMPANY	21709968	04/07/2017	\$276.36
81	LAKESHORE EQUIPMENT COMPANY	21709969	04/07/2017	\$243.99
81	LAKESHORE EQUIPMENT COMPANY	21709970	04/07/2017	\$205.96
81	REALLY GOOD STUFF LLC	21709971	04/07/2017	\$51.94
81	LAKESHORE EQUIPMENT COMPANY	21709972	04/07/2017	\$159.94
81	LAKESHORE EQUIPMENT COMPANY	21709973	04/07/2017	\$275.78
81	LAKESHORE EQUIPMENT COMPANY	21709974	04/07/2017	\$220.34
81	LAKESHORE EQUIPMENT COMPANY	21709975	04/07/2017	\$247.18
81	LAKESHORE EQUIPMENT COMPANY	21709976	04/07/2017	\$225.93
81	LAKESHORE EQUIPMENT COMPANY	21709977	04/07/2017	\$266.87
81	LAKESHORE EQUIPMENT COMPANY	21709978	04/07/2017	\$233.97
81	LAKESHORE EQUIPMENT COMPANY	21709979	04/07/2017	\$109.98
81	LAKESHORE EQUIPMENT COMPANY	21709980	04/07/2017	\$165.92
81	LAKESHORE EQUIPMENT COMPANY	21709981	04/07/2017	\$253.89
11	LAKESHORE EQUIPMENT COMPANY	21709982	04/07/2017	\$311.49
81	LAKESHORE EQUIPMENT COMPANY	21709983	04/07/2017	\$94.96
81	OTC BRANDS INC	21709984	04/07/2017	\$307.08
81	OTC BRANDS INC	21709985	04/07/2017	\$106.93
81	REALLY GOOD STUFF LLC	21709986	04/07/2017	\$125.30
11	SUCCESS BY DESIGN INC	21709987	04/07/2017	\$1,302.93
81	REALLY GOOD STUFF LLC	21709988	04/07/2017	\$65.97
81	REALLY GOOD STUFF LLC	21709989	04/07/2017	\$199.62
81	REALLY GOOD STUFF LLC	21709990	04/07/2017	\$169.84
81	REALLY GOOD STUFF LLC	21709991	04/07/2017	\$12.99
81	REALLY GOOD STUFF LLC	21709992	04/07/2017	\$273.16
81	REALLY GOOD STUFF LLC	21709993	04/07/2017	\$278.87
81	REALLY GOOD STUFF LLC	21709994	04/07/2017	\$266.34
81	REALLY GOOD STUFF LLC	21709995	04/07/2017	\$273.08
81	REALLY GOOD STUFF LLC	21709996	04/07/2017	\$142.17
81	REALLY GOOD STUFF LLC	21709997	04/07/2017	\$300.35
81	REALLY GOOD STUFF LLC	21709998	04/07/2017	\$243.64
81	REALLY GOOD STUFF LLC	21709999	04/07/2017	\$458.52

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	HOFFMAN BUSINESS ENTERPRISES INC	21710000	04/07/2017	\$107,000.00
11	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	21710001	04/07/2017	\$48.00
37	C & C TILE & CARPET COMPANY INC	21710002	04/07/2017	\$2,601.18
11	NASCO EDUCATION LLC	21710003	04/07/2017	\$143.12
31	LAKESHORE EQUIPMENT COMPANY	21710004	04/07/2017	\$1,136.20
11	KAYLA ROBINSON	21710005	04/07/2017	\$300.00
11	WORLD TRAVEL SERVICE LLC	21710006	04/07/2017	\$350.00
11	WORLD TRAVEL SERVICE LLC	21710007	04/07/2017	\$500.00
11	PHYLLIS LOVETT	21710008	04/07/2017	\$300.00
11	LYDA E WILBUR	21710009	04/07/2017	\$300.00
11	TASHA JOHNSON	21710010	04/07/2017	\$300.00
11	CHILD NUTRITION	21710011	04/07/2017	\$394.85
11	PRINT SHOP TPS VENDOR	21710012	04/07/2017	\$502.48
11	PRINT SHOP TPS VENDOR	21710013	04/07/2017	\$167.68
11	TEDRIA CHARLES	21710014	04/07/2017	\$300.00
11	JENNIFER GRIPADO	21710015	04/07/2017	\$300.00
11	ANGIE C TEAS	21710016	04/07/2017	\$300.00
11	STACEY M VINSON	21710017	04/07/2017	\$300.00
11	KENNETH JOSLIN	21710018	04/07/2017	\$300.00
11	TARSHA GUILLORY	21710019	04/07/2017	\$300.00
11	ELAINE BUXTON	21710020	04/07/2017	\$300.00
11	VALARIE M FARROW	21710021	04/07/2017	\$300.00
11	STEVEN BUTCHER	21710022	04/07/2017	\$300.00
11	DIXIE SPEER	21710023	04/07/2017	\$300.00
11	KATHRYN ACKLEY	21710024	04/07/2017	\$300.00
11	ELMER THOMAS JR	21710025	04/07/2017	\$300.00
11	BRANDIE BERRY	21710026	04/07/2017	\$300.00
11	GINA COOK	21710027	04/07/2017	\$300.00
11	KARESHA SOLOMON	21710028	04/07/2017	\$300.00
11	ESTELLA BITSON	21710029	04/07/2017	\$300.00
11	JENNIFER PENSE	21710030	04/07/2017	\$300.00
11	HEATHER KAWLRA	21710031	04/07/2017	\$300.00
11	ERICA FOSHEE-MOORE	21710032	04/07/2017	\$300.00

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ERRICK L GREENE	21710033	04/07/2017	\$300.00
31	LIGHTHOUSE ELECTRIC INC	21710034	04/07/2017	\$550.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21710035	04/10/2017	\$1,070.35
11	CHANCELLOR MASTERS & SCHOLARS OF THE	21710036	04/10/2017	\$333.47
81	OKLAHOMA CITY ZOOLOGICAL TRUST	21710037	04/10/2017	\$236.25
11	OFFICE DEPOT INC	21710038	04/10/2017	\$338.59
11	SANTILLANA USA PUBLISHING COMPANY INC	21710039	04/10/2017	\$3,001.10
11	NATIONAL GEOGRAPHIC LEARNING CENGAGE	21710040	04/10/2017	\$3,845.16
11	CURRICULUM ASSOCIATES LLC	21710041	04/10/2017	\$92.49
11	UNIVERSITY OF TULSA	21710042	04/10/2017	\$690.00
11	MARK E EWING	21710043	04/10/2017	\$50.00
37	C & C TILE & CARPET COMPANY INC	21710044	04/10/2017	\$16,034.55
37	TANDUS CENTIVA INC	21710045	04/10/2017	\$24,353.09
11	SCHOLASTIC INC	21710046	04/10/2017	\$5,786.00
11	SCHOLASTIC INC	21710047	04/10/2017	\$4,207.41
11	OFFICE DEPOT INC	21710048	04/10/2017	\$802.07
11	SCHOLASTIC INC	21710049	04/10/2017	\$651.11
11	APPLE INC	21710050	04/10/2017	\$3,930.00
11	COMMERCIAL CARD SERVICES	21710051	04/10/2017	\$0.10
31	APPLE INC	21710052	04/10/2017	\$19,700.00
31	COMMERCIAL CARD SERVICES	21710053	04/10/2017	\$0.50
31	APPLE INC	21710054	04/10/2017	\$8,820.00
31	CDW LLC	21710055	04/10/2017	\$0.30
31	CDW LLC	21710056	04/10/2017	\$0.02
11	CDW LLC	21710057	04/10/2017	\$888.00
11	CDW LLC	21710058	04/10/2017	\$4,242.00
11	TYLER TECHNOLOGIES INC	21710059	04/10/2017	\$325.00
11	RIPPLE EFFECTS INC	21710060	04/10/2017	\$7,308.00
81	OFFICE DEPOT INC	21710061	04/10/2017	\$169.70
81	RHODES PRINTING INC	21710062	04/10/2017	\$529.10
81	ARASAND LLC	21710063	04/10/2017	\$346.00
37	CHEROKEE PRIDE CONSTRUCTION	21710065	04/10/2017	\$5,854.02
37	LIGHTHOUSE ELECTRIC INC	21710066	04/10/2017	\$30,850.06

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
34	GDH CONSULTING INC	21710067	04/10/2017	\$122,000.00
81	SAIED MUSIC CO	21710068	04/10/2017	\$278.77
81	SCHOOL SPECIALTY INC	21710069	04/10/2017	\$427.96
81	OTC BRANDS INC	21710070	04/10/2017	\$54.89
11	FOLLETT SCHOOL SOLUTIONS INC	21710071	04/10/2017	\$63.30
81	CLASSROOM DIRECT	21710072	04/10/2017	\$169.90
11	REMEDIA PUBLICATIONS INC	21710073	04/10/2017	\$143.97
11	CAMERON HUDGINS	21710074	04/10/2017	\$90.00
11	DARYL PLEDGER	21710075	04/10/2017	\$90.00
11	LARRY GULLETTE	21710076	04/10/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710077	04/10/2017	\$36.00
11	ELIAS ARZU	21710078	04/10/2017	\$160.00
11	STEPHEN HENDRIX	21710079	04/10/2017	\$160.00
11	CESAR ALTUZAR	21710080	04/10/2017	\$160.00
11	SAF/ATHLETIC EVENT WORKERS	21710081	04/10/2017	\$72.00
11	MICHAEL MCSPADDEN	21710082	04/10/2017	\$50.00
11	CARL VERNON FOSTER	21710083	04/10/2017	\$50.00
11	MICHAEL MCSPADDEN	21710084	04/10/2017	\$50.00
11	JODY CHEYENNE ALLEN	21710085	04/10/2017	\$50.00
11	DAVID S DEXTER	21710086	04/10/2017	\$70.00
11	NANCY A CORNETT	21710087	04/10/2017	\$70.00
11	LAWRENCE ROBINETTE	21710088	04/10/2017	\$110.00
11	SAMUEL J THOMAS	21710089	04/10/2017	\$110.00
11	PRESTON PAPKE	21710090	04/10/2017	\$125.00
11	NABIEL T KHAROUBEH	21710091	04/10/2017	\$125.00
11	DAVID JAMES RENEAU	21710092	04/10/2017	\$125.00
11	SAF/ATHLETIC EVENT WORKERS	21710093	04/10/2017	\$99.00
11	RICARDO R SOARES	21710094	04/10/2017	\$95.00
11	RICHARD BRIAN CARTER	21710095	04/10/2017	\$95.00
11	ROY L ROBINSON	21710096	04/10/2017	\$45.00
11	SAF/ATHLETIC EVENT WORKERS	21710097	04/10/2017	\$54.00
11	ROY A OSBERGHAUS	21710098	04/10/2017	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21710099	04/10/2017	\$70.00

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	PABLO E BARAJAS CORTES	21710100	04/10/2017	\$35.00
11	ALVIN LAWRENCE DILL	21710101	04/10/2017	\$35.00
11	SAF/ATHLETIC EVENT WORKERS	21710102	04/10/2017	\$53.00
11	JONATHAN R GOBBO	21710103	04/10/2017	\$65.00
11	MICHAEL CHRISTOPHER BAILEY	21710104	04/10/2017	\$65.00
11	STEPHEN HENDRIX	21710105	04/10/2017	\$45.00
11	JAMES REYNOLDS	21710106	04/10/2017	\$45.00
11	LARRY GULLETTE	21710107	04/10/2017	\$45.00
11	15FIVE INC	21710108	04/10/2017	\$14.40
37	LIGHTHOUSE ELECTRIC INC	21710109	04/10/2017	\$10,474.24
81	OFFICE DEPOT INC	21710110	04/10/2017	\$88.19
81	B & H FOTO & ELECTRONICS CORP	21710111	04/10/2017	\$64.95
11	DELL MARKETING LP	21710112	04/10/2017	\$134.03
11	DELL MARKETING LP	21710113	04/10/2017	\$470.22
81	SCHOOL OUTFITTERS LLC	21710114	04/10/2017	\$65.41
11	TOTAL RADIO INC	21710115	04/10/2017	\$148.00
81	PROPHET CORPORATION	21710116	04/10/2017	\$287.84
81	JONES SCHOOL SUPPLY CO INC	21710117	04/10/2017	\$635.00
81	METALFAB TROPHY & SCREEN PRINTING LLC	21710118	04/10/2017	\$2,646.50
81	PROPHET CORPORATION	21710119	04/10/2017	\$244.80
81	CURRICULUM ASSOCIATES LLC	21710120	04/11/2017	\$67.65
81	OFFICE DEPOT INC	21710121	04/11/2017	\$102.64
81	SCHOLASTIC INC	21710122	04/11/2017	\$775.45
11	FOLLETT SCHOOL SOLUTIONS INC	21710123	04/11/2017	\$680.00
11	COMMERCIAL CARD SERVICES	21710124	04/11/2017	\$63.89
81	OFFICE DEPOT INC	21710125	04/11/2017	\$238.83
11	SCHOOL SPECIALTY INC	21710126	04/11/2017	\$490.54
11	LIBRARY STORE INC	21710127	04/11/2017	\$113.25
11	STANDARD STATIONERY SUPPLY COMPANY	21710128	04/11/2017	\$4,768.54
37	AERIAL TITANS INC	21710129	04/11/2017	\$24,950.00
11	LILIANE VANNOY	21710130	04/11/2017	\$300.00
11	CATHARINE BASHAW	21710131	04/11/2017	\$25.00
11	OFFICE DEPOT INC	21710132	04/11/2017	\$6,008.50

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	RHODES PRINTING INC	21710133	04/11/2017	\$420.28
11	KIRSTEN WRIGHT	21710134	04/11/2017	\$5,000.00
11	SCHOOL SPECIALTY INC	21710135	04/11/2017	\$801.25
11	PYRAMID PAPER COMPANY	21710136	04/11/2017	\$7,466.20
37	ALLIED ENGINEERING GROUP LLC	21710137	04/11/2017	\$76,090.00
83	RICH AND CARTMILL INC	21710138	04/11/2017	\$1,000.00
11	EARLYCHILDHOOD LLC	21710139	04/11/2017	\$516.75
11	VERITIV OPERATING COMPANY FORMERLY XPEDX	21710140	04/11/2017	\$851.70
11	CONTRACT PAPER GROUP INC	21710141	04/11/2017	\$109.50
85	SOUTHWEST SOLUTIONS GROUP INC	21710142	04/11/2017	\$8,491.00
11	THOMAS PHILLIP BURROUGHS	21710143	04/11/2017	\$2,925.00
37	GUARANTY ABSTRACT COMPANY	21710144	04/11/2017	\$650,000.00
37	MILDRED TOTTEN	21710145	04/11/2017	\$2,500.00
37	ANGIE BLY	21710146	04/11/2017	\$1,000.00
37	JOYCE WILSON	21710147	04/11/2017	\$1,000.00
37	JACK L ASHBY	21710148	04/11/2017	\$2,500.00
37	DARYN LEE WASSERMAN	21710149	04/11/2017	\$2,500.00
37	ASHLEY HOLDER	21710150	04/11/2017	\$2,500.00
37	JIMMY BRYANT	21710151	04/11/2017	\$2,500.00
37	FLOYD A REIMAN	21710152	04/11/2017	\$2,500.00
37	CHRISE E FILES	21710153	04/11/2017	\$2,500.00
37	FRANCISCA BENITEZ	21710154	04/11/2017	\$2,500.00
37	ELDA MARTINEZ	21710155	04/11/2017	\$2,500.00
81	COURTNEY COLLIER	21710156	04/12/2017	\$270.00
11	RANDY D SCOTT	21710157	04/12/2017	\$65.00
11	JOHN M CROW	21710158	04/12/2017	\$65.00
11	KEVIN THOMPSON	21710159	04/12/2017	\$10.00
11	BRYAN L HARR	21710160	04/12/2017	\$10.00
11	JUAN VELAZQUEZ	21710161	04/12/2017	\$90.00
11	CESAR ALTUZAR	21710162	04/12/2017	\$90.00
11	ALLAN SMITH	21710163	04/12/2017	\$90.00
11	DAVID DAE	21710164	04/12/2017	\$90.00
11	ALI AGHAZADEHKHOEI	21710165	04/12/2017	\$90.00

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ROBERT AUSTIN GOBEN	21710166	04/12/2017	\$90.00
11	TRAVIS LEWIS	21710167	04/12/2017	\$90.00
11	SANDRA D WHITHAM	21710168	04/12/2017	\$36.00
11	PABLO E BARAJAS CORTES	21710169	04/12/2017	\$90.00
11	JAYME THOMPSON	21710170	04/12/2017	\$65.00
11	WILLIAM DON RAMEY	21710171	04/12/2017	\$65.00
11	KEVIN THOMPSON	21710172	04/12/2017	\$65.00
11	EVERETT T ADAIR	21710173	04/12/2017	\$65.00
11	WILLIAM BRAD MURRAY	21710174	04/12/2017	\$65.00
11	STEVEN HUDSON	21710175	04/12/2017	\$65.00
11	SAF/ATHLETIC EVENT WORKERS	21710176	04/12/2017	\$162.00
11	ASHTON BLAKE	21710177	04/12/2017	\$60.00
11	LANDON MCQUARTERS	21710178	04/12/2017	\$30.00
11	SHERRY WHAYNE	21710179	04/12/2017	\$60.00
11	SAF/ATHLETIC EVENT WORKERS	21710180	04/12/2017	\$162.00
11	ASHTON BLAKE	21710181	04/12/2017	\$60.00
11	LANDON MCQUARTERS	21710182	04/12/2017	\$30.00
11	SHERRY WHAYNE	21710183	04/12/2017	\$60.00
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21710184	04/12/2017	\$104.80
81	COMMERCIAL CARD SERVICES	21710185	04/12/2017	\$240.00
11	COMMERCIAL CARD SERVICES	21710186	04/12/2017	\$149.00
81	SPORTIME	21710187	04/12/2017	\$215.25
11	TERRY D KIMMEL SR	21710188	04/12/2017	\$65.00
11	THEODORE C WOLFINGER	21710189	04/12/2017	\$65.00
11	PRESTON PAPKE	21710190	04/12/2017	\$125.00
11	JOAO GABRIEL SILVA CALAZANS CERBINO	21710191	04/12/2017	\$125.00
11	GABRIEL CASTRO COLON	21710192	04/12/2017	\$125.00
11	SAF/ATHLETIC EVENT WORKERS	21710193	04/12/2017	\$50.00
11	MAT WILSON	21710194	04/12/2017	\$65.00
11	ZANE JAMES COPPER	21710195	04/12/2017	\$65.00
31	ARCHWAY SCM	21710196	04/12/2017	\$5,735.10
81	OFFICE DEPOT INC	21710197	04/12/2017	\$220.33
11	DAYMARK SOLUTIONS INC	21710198	04/12/2017	\$150.00

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	CDW LLC	21710199	04/12/2017	\$4,762.16
11	CDW LLC	21710200	04/12/2017	\$2,010.84
31	CDW LLC	21710201	04/12/2017	\$10,366.20
11	CDW LLC	21710202	04/12/2017	\$1,754.48
81	CDW LLC	21710203	04/12/2017	\$148.00
22	HEARTLAND PAYMENT SYSTEMS INC	21710204	04/12/2017	\$22,360.00
11	RICOH PRINTING SYSTEMS AMERICA INC	21710205	04/12/2017	\$488.00
11	DELL MARKETING LP	21710206	04/12/2017	\$144.00
81	OFFICE DEPOT INC	21710207	04/12/2017	\$107.68
81	OFFICE DEPOT INC	21710208	04/12/2017	\$140.60
11	HOBBY LOBBY 11	21710209	04/12/2017	\$399.00
11	WAL-MART STORES INC	21710210	04/12/2017	\$18,429.60
31	LOWES COMPANIES INC	21710211	04/12/2017	\$1,604.59
11	INTERLINE BRANDS INC	21710212	04/12/2017	\$14,129.50
81	SCHOLASTIC INC	21710213	04/12/2017	\$274.73
11	IMAGINE LEARNING INC	21710214	04/13/2017	\$22,500.00
11	MURPHY SANITARY SUPPLY LLC	21710215	04/12/2017	\$2,561.00
22	OZARK EMPIRE DISTRIBUTORS INC	21710216	04/12/2017	\$2,934.15
22	OZARK EMPIRE DISTRIBUTORS INC	21710217	04/12/2017	\$2,316.50
11	LAKESHORE EQUIPMENT COMPANY	21710218	04/12/2017	\$947.08
81	LAKESHORE EQUIPMENT COMPANY	21710219	04/12/2017	\$507.96
81	LAKESHORE EQUIPMENT COMPANY	21710220	04/12/2017	\$336.48
81	LAKESHORE EQUIPMENT COMPANY	21710221	04/12/2017	\$388.77
37	HKS ENERGY SOLUTIONS INC	21710222	04/12/2017	\$34,156.08
81	LAKESHORE EQUIPMENT COMPANY	21710223	04/12/2017	\$217.55
81	LAKESHORE EQUIPMENT COMPANY	21710224	04/12/2017	\$274.72
81	LAKESHORE EQUIPMENT COMPANY	21710225	04/12/2017	\$595.89
81	LAKESHORE EQUIPMENT COMPANY	21710226	04/12/2017	\$211.79
11	BIO COMPANY INC	21710227	04/12/2017	\$946.84
81	SAIED MUSIC CO	21710228	04/12/2017	\$276.94
31	VANCE HUNT & ASSOCIATES INC	21710229	04/12/2017	\$5,977.00
31	VANCE HUNT & ASSOCIATES INC	21710230	04/12/2017	\$6,882.00
81	THE MASTER TEACHER INC	21710231	04/12/2017	\$50.90

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SHIFFLER EQUIPMENT SALES INC	21710232	04/12/2017	\$3,410.00
81	MUSIC IN MOTION INC	21710233	04/12/2017	\$253.90
81	REALLY GOOD STUFF LLC	21710234	04/12/2017	\$249.91
37	GS HELMS & ASSOCIATES LLC	21710235	04/12/2017	\$2,000.00
21	SIRCHIE ACQUISITION CO LLC	21710236	04/12/2017	\$319.04
11	RACHELS CHALLENGE	21710237	04/12/2017	\$2,049.81
37	HKS ENERGY SOLUTIONS INC	21710238	04/12/2017	\$22,176.48
11	OZARK MOUNTAIN TRADING COMPANY & OUTFITTERS	21710239	04/12/2017	\$306.00
21	JACK STOUT INC	21710240	04/12/2017	\$1,185.00
81	NASCO EDUCATION LLC	21710241	04/12/2017	\$134.60
81	NASCO EDUCATION LLC	21710242	04/12/2017	\$221.41
81	RECOGNITION PRODUCTS INC	21710243	04/13/2017	\$385.00
81	OFFICE DEPOT INC	21710244	04/13/2017	\$77.52
11	CENGAGE LEARNING INC	21710245	04/13/2017	\$1,200.00
81	SUSAN K LOLLIS	21710246	04/13/2017	\$100.00
11	FOLLETT SCHOOL SOLUTIONS INC	21710247	04/13/2017	\$94.00
81	LOWES COMPANIES INC	21710248	04/13/2017	\$51.75
11	PAM HAWKINS	21710249	04/13/2017	\$387.00
11	RECORDED BOOKS LLC	21710250	04/13/2017	\$2,546.00
81	PROPHET CORPORATION	21710251	04/13/2017	\$230.73
11	IDENT-A-KID SERVICES OF AMERICA INC	21710252	04/13/2017	\$132.50
11	IDENT-A-KID SERVICES OF AMERICA INC	21710253	04/13/2017	\$98.70
11	INK & ICE LLC	21710254	04/13/2017	\$140.00
11	SCHOOL SPECIALTY INC	21710255	04/13/2017	\$398.58
37	KRUEGER INTERNATIONAL INC	21710256	04/13/2017	\$23,102.73
31	SIGMA TECHNOLOGY SOLUTIONS INC	21710257	04/13/2017	\$9,900.00
37	KRUEGER INTERNATIONAL INC	21710258	04/13/2017	\$36,165.60
21	SECURITAS SECURITY SERVICES USA INC	21710259	04/13/2017	\$1,500.00
11	OKLAHOMA FOUNDATION FOR EXCELLENCE	21710260	04/13/2017	\$50.00
81	FOLLETT SCHOOL SOLUTIONS INC	21710261	04/13/2017	\$62.75
11	CHILD NUTRITION	21710262	04/13/2017	\$42.50
81	GRADUATION SOLUTIONS LLC	21710263	04/13/2017	\$439.79
11	WORLD TRAVEL SERVICE LLC	21710264	04/13/2017	\$14,850.00

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	CHILD NUTRITION	21710265	04/13/2017	\$52.00
11	COMMERCIAL CARD SERVICES	21710266	04/13/2017	\$450.00
11	PATRICK MARTIN	21710267	04/13/2017	\$900.00
11	JESSICA HAIGHT	21710268	04/13/2017	\$300.00
11	GARY L HORNER	21710269	04/13/2017	\$140.00
11	MARY SNEDEKER	21710270	04/13/2017	\$140.00
11	DANIELLE NEVES	21710271	04/13/2017	\$140.00
11	BILLY THOMPSON	21710272	04/13/2017	\$300.00
11	CHARLES E WASHINGTON	21710273	04/13/2017	\$354.00
21	LISA WILLHITE	21710274	04/13/2017	\$295.00
21	DOUGLAS WALLS	21710275	04/13/2017	\$295.00
81	COMMERCIAL CARD SERVICES	21710276	04/13/2017	\$0.01
21	LINE-X OF TULSA INC	21710277	04/13/2017	\$1,949.00
11	COMMERCIAL CARD SERVICES	21710278	04/13/2017	\$1,788.00
21	CHILDRENS SPECIALTIES INC	21710279	04/13/2017	\$39,600.00
11	SCHOOL SPECIALTY INC	21710280	04/13/2017	\$395.15
11	SCHOOL SPECIALTY INC	21710281	04/13/2017	\$2,600.04
81	SCHOOL SPECIALTY INC	21710282	04/13/2017	\$149.40
31	THINKWRITE TECHNOLOGIES LLC	21710283	04/13/2017	\$2,500.61
31	CDW LLC	21710284	04/13/2017	\$20,621.80
37	LIGHTHOUSE ELECTRIC INC	21710285	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710286	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710287	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710288	04/13/2017	\$612.25
22	HKS ENERGY SOLUTIONS INC	21710289	04/13/2017	\$27,651.00
81	OFFICE DEPOT INC	21710290	04/13/2017	\$70.09
11	POSITIVE PROMOTIONS INC	21710291	04/13/2017	\$137.14
37	LIGHTHOUSE ELECTRIC INC	21710292	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710293	04/13/2017	\$612.25
37	ALLIED ENGINEERING GROUP LLC	21710294	04/13/2017	\$6,799.00
11	CUSTOMINK LLC	21710295	04/13/2017	\$2,748.20
37	LIGHTHOUSE ELECTRIC INC	21710296	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710297	04/13/2017	\$612.25

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
37	LIGHTHOUSE ELECTRIC INC	21710298	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710299	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710300	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710301	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710302	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710303	04/13/2017	\$612.25
37	REYNA VICTORIA SALGADO RODRIGUEZ	21710304	04/13/2017	\$2,500.00
37	HOMERO ORTIZ NAVARETTE	21710305	04/13/2017	\$2,500.00
81	REALLY GOOD STUFF LLC	21710306	04/13/2017	\$73.41
37	MILTON MIRANDA	21710307	04/13/2017	\$2,500.00
37	LORENZA SALAS	21710308	04/13/2017	\$2,500.00
37	BRADFORD W JARRELL	21710309	04/13/2017	\$2,500.00
37	LIGHTHOUSE ELECTRIC INC	21710310	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710311	04/13/2017	\$612.25
37	DAVID MARTINEZ	21710312	04/13/2017	\$2,500.00
37	MICHELLE HARRISON	21710313	04/13/2017	\$2,500.00
37	LIGHTHOUSE ELECTRIC INC	21710314	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710315	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710316	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710317	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710318	04/13/2017	\$612.25
11	B & H FOTO & ELECTRONICS CORP	21710319	04/13/2017	\$49.95
37	COMMERCIAL CARD SERVICES	21710320	04/13/2017	\$380.00
37	LIGHTHOUSE ELECTRIC INC	21710321	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710322	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710323	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710324	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710325	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710326	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710327	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710328	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710329	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710330	04/13/2017	\$612.25

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	NATIONAL STUDENT CLEARINGHOUSE	21710331	04/13/2017	\$4,250.00
81	RECOGNITION PRODUCTS INC	21710332	04/14/2017	\$35.00
81	JOSTENS INC	21710333	04/14/2017	\$112.50
81	COMMERCIAL CARD SERVICES	21710334	04/14/2017	\$600.00
81	NATHANS BISTRO	21710335	04/14/2017	\$400.00
34	HOFFMAN BUSINESS ENTERPRISES INC	21710336	04/14/2017	\$548,118.80
31	SWEETWATER SOUND INC	21710337	04/14/2017	\$6,998.00
31	CDW LLC	21710338	04/14/2017	\$7,962.80
31	DELL MARKETING LP	21710339	04/14/2017	\$5,196.76
11	PABLO E BARAJAS CORTES	21710340	04/14/2017	\$70.00
11	LUKE MARTIN VAUGHAN	21710341	04/14/2017	\$70.00
11	ALVIN LAWRENCE DILL	21710342	04/14/2017	\$90.00
11	LUKE MARTIN VAUGHAN	21710343	04/14/2017	\$90.00
11	EDWIN ZUNUN OFFICIAL SERVICE LLC	21710344	04/14/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710345	04/14/2017	\$72.00
11	WILLIAM DON RAMEY	21710346	04/14/2017	\$65.00
11	TIMOTHY HORTON	21710347	04/14/2017	\$65.00
81	OFFICE DEPOT INC	21710348	04/14/2017	\$73.93
11	BLAKE FREDERICK FRALEY	21710349	04/14/2017	\$90.00
11	PABLO E BARAJAS CORTES	21710350	04/14/2017	\$90.00
11	GODFREY EBIL	21710351	04/14/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710352	04/14/2017	\$36.00
11	JEREMY BRIAN CROCKETT	21710353	04/14/2017	\$90.00
11	KELSEY ELIZABETH FASIG	21710354	04/14/2017	\$90.00
11	RACHEL CAP	21710355	04/14/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710356	04/14/2017	\$66.00
11	JOHN BRENT COKER	21710357	04/14/2017	\$30.00
11	BRANDON ALAN HANSEN	21710358	04/14/2017	\$90.00
11	KELSEY ELIZABETH FASIG	21710359	04/14/2017	\$90.00
11	DAVID JAMES RENEAU	21710360	04/14/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710361	04/14/2017	\$66.00
11	JOHN BRENT COKER	21710362	04/14/2017	\$30.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21710363	04/14/2017	\$86.25

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	WORLD TRAVEL SERVICE LLC	21710364	04/14/2017	\$700.00
11	ESTELLA BITSON	21710365	04/14/2017	\$500.00
81	CHILD NUTRITION	21710366	04/14/2017	\$369.00
11	PRINT SHOP TPS VENDOR	21710367	04/14/2017	\$99.70
37	WOOD SYSTEMS INC	21710368	04/14/2017	\$30,490.66
11	SCHOOL SPECIALTY INC	21710369	04/14/2017	\$388.20
11	AMITY INSTITUTE LTD	21710370	04/14/2017	\$31,000.00
11	SAF/ATHLETIC EVENT WORKERS	21710371	04/14/2017	\$33.00
11	SAF/ATHLETIC EVENT WORKERS	21710372	04/14/2017	\$96.00
11	SAGE PUBLICATIONS INC	21710373	04/14/2017	\$365.70
11	SCHOLASTIC INC	21710374	04/14/2017	\$1,746.00
11	BLICK ART MATERIALS LLC	21710375	04/14/2017	\$168.48
11	LANGUAGE LINE SERVICES INC	21710376	04/14/2017	\$15,000.00
11	ULINE INC	21710377	04/17/2017	\$733.00
81	SCHOOL SPECIALTY INC	21710378	04/17/2017	\$74.76
11	AMSTERDAM PRINTING & LITHO INC	21710379	04/17/2017	\$73.89
81	SCHOOL SPECIALTY INC	21710380	04/17/2017	\$209.47
81	WORKSPACE SOLUTIONS INC	21710381	04/17/2017	\$233.60
11	FENTON OFFICE MART	21710382	04/17/2017	\$518.32
11	PHILIP LEWIS	21710383	04/17/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710384	04/17/2017	\$2,481.00
11	DARRIN CARPENTER	21710385	04/17/2017	\$90.00
11	EDWARD L PATTON	21710386	04/17/2017	\$120.00
11	LANDON MCQUARTERS	21710387	04/17/2017	\$90.00
11	SHERRY WHAYNE	21710388	04/17/2017	\$90.00
11	ASHTON BLAKE	21710389	04/17/2017	\$45.00
11	ERIKA DOVER	21710390	04/17/2017	\$45.00
11	SCOTT L HILDEBRANDT	21710391	04/17/2017	\$60.00
11	NATHAN NEWSOM	21710392	04/17/2017	\$30.00
11	HAYLEE JOLEEN YINGST	21710393	04/17/2017	\$30.00
11	JOHN BRENT COKER	21710394	04/17/2017	\$30.00
11	CESAR ALTUZAR	21710395	04/17/2017	\$90.00
11	BOB PASHA	21710396	04/17/2017	\$90.00

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	BENJAMIN JAMES REIDMILLER	21710397	04/17/2017	\$90.00
11	SANDRA D WHITHAM	21710398	04/17/2017	\$36.00
11	CHILD NUTRITION	21710399	04/17/2017	\$180.00
81	CHILD NUTRITION	21710400	04/17/2017	\$94.00
11	LISA A REYNOLDS	21710401	04/17/2017	\$30.00
11	COMMERCIAL CARD SERVICES	21710402	04/17/2017	\$150.00
11	WORLD TRAVEL SERVICE LLC	21710403	04/17/2017	\$2,250.00
11	COMMERCIAL CARD SERVICES	21710404	04/17/2017	\$4,566.49
11	KATHRYN ACKLEY	21710405	04/17/2017	\$600.00
11	GINA COOK	21710406	04/17/2017	\$600.00
11	MARY DEANNE WILLIAMS	21710407	04/17/2017	\$500.00
11	MELISSA IHDE	21710408	04/17/2017	\$500.00
11	MEGAN WRIGHT	21710409	04/17/2017	\$500.00
11	PERRI R BLAKE	21710410	04/17/2017	\$252.00
11	MELISSA STACY GASTINEAU	21710411	04/17/2017	\$126.00
11	LANELLDA F DOWNS	21710412	04/17/2017	\$252.00
11	KATHRYNE E PILE	21710413	04/17/2017	\$252.00
11	JANET RENEE CRIPE	21710414	04/17/2017	\$252.00
11	DIANE CATHY HOWARD	21710415	04/17/2017	\$252.00
11	MARK E EWING	21710416	04/17/2017	\$252.00
11	LAURA DIANE WEED	21710417	04/17/2017	\$252.00
11	PERRI APPLGATE	21710418	04/17/2017	\$30.00
11	KRISTIN PEBSWORTH	21710419	04/17/2017	\$252.00
11	CHERI K SIECK	21710420	04/17/2017	\$252.00
11	JODELL LYNN MURRAY	21710421	04/17/2017	\$252.00
11	KELSEY HENDRIX	21710422	04/17/2017	\$252.00
11	BRIAN CUNNINGHAM	21710423	04/17/2017	\$252.00
11	ELIZABETH D SONNENFELD	21710424	04/17/2017	\$252.00
11	LAURA CHRISTINE STATON	21710425	04/17/2017	\$252.00
11	JANET KAY PIERCE	21710426	04/17/2017	\$252.00
11	ANNA J CUNNINGHAM	21710427	04/17/2017	\$252.00
11	JANIE BETH EVANS	21710428	04/17/2017	\$252.00
11	JAMIE MORGAN	21710429	04/17/2017	\$252.00

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	CATHARINE HALLIE HOXIE SIEMENS	21710430	04/17/2017	\$252.00
11	MALCOLM LEE MCGUIRE	21710431	04/17/2017	\$504.00
11	TERRY L COOPER	21710432	04/17/2017	\$252.00
11	ADVANCE EDUCATION INC	21710433	04/17/2017	\$900.00
11	COMMERCIAL CARD SERVICES	21710434	04/17/2017	\$932.33
11	WORLD TRAVEL SERVICE LLC	21710435	04/17/2017	\$550.00
11	ABRAHAM KAMARA	21710436	04/17/2017	\$350.00
81	TULSAS INCREDIBLE PIZZA COMPANY	21710437	04/17/2017	\$814.00
81	VARSITY BRANDS HOLDING CO INC	21710438	04/17/2017	\$538.02
81	METALFAB TROPHY & SCREEN PRINTING LLC	21710439	04/17/2017	\$0.00
81	BLICK ART MATERIALS LLC	21710440	04/18/2017	\$277.01
81	SCHOOL SPECIALTY INC	21710441	04/18/2017	\$276.74
81	WEST MUSIC COMPANY INC	21710442	04/18/2017	\$111.35
37	AXIOM AUDIO INC	21710443	04/18/2017	\$10,000.00
37	FENTON OFFICE MART	21710444	04/18/2017	\$8,279.44
11	PLANK ROAD PUBLISHING	21710445	04/18/2017	\$19.95
11	OTC BRANDS INC	21710446	04/18/2017	\$144.95
11	AMSTERDAM PRINTING & LITHO INC	21710447	04/18/2017	\$134.80
11	SCANTRON CORPORATION	21710448	04/18/2017	\$145.47
11	DELL MARKETING LP	21710449	04/18/2017	\$177.45
11	DELL MARKETING LP	21710450	04/18/2017	\$63.47
31	DELL MARKETING LP	21710451	04/18/2017	\$5,983.80
11	CDW LLC	21710452	04/18/2017	\$1,057.00
11	CDW LLC	21710453	04/18/2017	\$5,012.80
11	CDW LLC	21710454	04/18/2017	\$1,253.20
11	TYLER TECHNOLOGIES INC	21710455	04/18/2017	\$150.00
31	15FIVE INC	21710456	04/18/2017	\$6,384.00
11	APPLE INC	21710457	04/18/2017	\$147.95
11	SNAPWIZ INC	21710458	04/18/2017	\$680.00
11	BLICK ART MATERIALS LLC	21710459	04/18/2017	\$54.30
81	LAKESHORE EQUIPMENT COMPANY	21710460	04/18/2017	\$8,124.59
11	REALLY GOOD STUFF LLC	21710461	04/18/2017	\$416.70
37	PRESIDIO HOLDINGS INC	21710462	04/18/2017	\$31,692.02

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
37	PRESIDIO HOLDINGS INC	21710463	04/18/2017	\$14,947.57
11	CLASSROOM FRIENDLY SUPPLIES	21710464	04/18/2017	\$161.91
11	BARNES & NOBLE BOOKSELLERS USA INC	21710465	04/18/2017	\$991.06
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21710466	04/18/2017	\$246.20
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21710467	04/18/2017	\$1,385.93
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21710468	04/18/2017	\$227.11
37	SIGMA TECHNOLOGY SOLUTIONS INC	21710469	04/18/2017	\$3,844.18
11	CRIMSON CUTTING SOLUTIONS	21710470	04/18/2017	\$150.00
11	PRINT SHOP TPS VENDOR	21710471	04/18/2017	\$0.00
11	DELL MARKETING LP	21710472	04/18/2017	\$630.76
37	PRESIDIO HOLDINGS INC	21710473	04/18/2017	\$9,948.93
37	PRESIDIO HOLDINGS INC	21710474	04/18/2017	\$6,760.16
37	PRESIDIO HOLDINGS INC	21710475	04/18/2017	\$12,265.03
37	PRESIDIO HOLDINGS INC	21710476	04/18/2017	\$12,363.91
37	PRESIDIO HOLDINGS INC	21710477	04/18/2017	\$18,136.46
11	MOBYMAX LLC	21710478	04/18/2017	\$1,295.00
31	PIRAINO CONSULTING INC	21710479	04/18/2017	\$7,915.48
11	BARNES & NOBLE BOOKSELLERS USA INC	21710480	04/18/2017	\$1,511.11
11	COMMERCIAL CARD SERVICES	21710481	04/18/2017	\$765.00
11	INTERNATIONAL BACCALAUREATE NA	21710482	04/18/2017	\$995.00
11	COY NESBITT	21710483	04/18/2017	\$250.00
11	CARLOS LOPEZ	21710484	04/18/2017	\$250.00
11	SCHOOL SPECIALTY INC	21710485	04/18/2017	\$1,021.08
81	SCHOOL SPECIALTY INC	21710486	04/18/2017	\$717.91
81	DELTA EDUCATION LLC	21710487	04/18/2017	\$278.39
81	EARLYCHILDHOOD LLC	21710488	04/18/2017	\$274.48
81	LAKESHORE EQUIPMENT COMPANY	21710489	04/18/2017	\$278.98
81	COMMERCIAL CARD SERVICES	21710490	04/18/2017	\$3,000.00
81	REALLY GOOD STUFF LLC	21710491	04/18/2017	\$980.21
11	US SCHOOL SUPPLY INC	21710492	04/18/2017	\$58.45
11	JONES SCHOOL SUPPLY CO INC	21710493	04/18/2017	\$1,342.47
11	IDENT-A-KID SERVICES OF AMERICA INC	21710494	04/18/2017	\$98.74
11	OFFICE DEPOT INC	21710495	04/19/2017	\$150.97

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SCHOOL DATEBOOKS INC	21710496	04/19/2017	\$2,464.00
11	CDW LLC	21710497	04/19/2017	\$7,017.92
31	PRESIDIO HOLDINGS INC	21710498	04/19/2017	\$3,164.60
11	WORLD TRAVEL SERVICE LLC	21710499	04/19/2017	\$808.00
11	COMMERCIAL CARD SERVICES	21710500	04/19/2017	\$495.00
37	LEONARDO GALLARDO	21710501	04/19/2017	\$2,500.00
11	A-ACCURATE WELDING INC	21710502	04/19/2017	\$3,100.00
81	HERCULES ACHIEVEMENT INC	21710503	04/19/2017	\$665.00
21	ECONOMY LUMBER COMPANY	21710504	04/19/2017	\$1,473.08
21	GENERAL DISTRIBUTORS INC	21710505	04/19/2017	\$827.84
81	SCHOOL SPECIALTY INC	21710506	04/19/2017	\$177.28
81	PROPHET CORPORATION	21710507	04/19/2017	\$318.00
81	LAKESHORE EQUIPMENT COMPANY	21710508	04/19/2017	\$129.99
81	OTC BRANDS INC	21710509	04/19/2017	\$102.93
81	SCHOOL SPECIALTY INC	21710510	04/19/2017	\$246.36
11	LAKESHORE EQUIPMENT COMPANY	21710511	04/19/2017	\$7,775.95
81	LAKESHORE EQUIPMENT COMPANY	21710512	04/19/2017	\$27.99
81	LAKESHORE EQUIPMENT COMPANY	21710513	04/19/2017	\$214.97
81	REALLY GOOD STUFF LLC	21710514	04/19/2017	\$172.07
81	THERAPY SHOPPE INC	21710515	04/19/2017	\$53.97
21	BILLY BASORE	21710516	04/19/2017	\$500.00
11	MAX TEACHING INC	21710517	04/20/2017	\$199.00
11	COMMERCIAL CARD SERVICES	21710518	04/20/2017	\$248.26
11	CAROLYN E LEACH	21710519	04/20/2017	\$350.00
11	MAX TEACHING INC	21710520	04/20/2017	\$199.00
11	COMMERCIAL CARD SERVICES	21710521	04/20/2017	\$248.26
11	DALA GOBER-REEVES	21710522	04/20/2017	\$350.00
11	MAURICE RICARD	21710523	04/20/2017	\$118.00
11	COMMERCIAL CARD SERVICES	21710524	04/20/2017	\$1,350.00
11	LEEANNE PEPPER	21710525	04/20/2017	\$337.00
11	AYN GRUBB	21710526	04/20/2017	\$337.00
11	DAWN BOWLING	21710527	04/20/2017	\$59.00
11	ALICIA SRADER	21710528	04/20/2017	\$77.00

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	BARNES & NOBLE BOOKSELLERS USA INC	21710529	04/20/2017	\$83.14
11	BARNES & NOBLE BOOKSELLERS USA INC	21710530	04/20/2017	\$2,163.75
11	CELLCO PARTNERSHIP	21710531	04/20/2017	\$800.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21710532	04/20/2017	\$618.80
11	GARY PARCHEM	21710533	04/20/2017	\$50.00
11	SHANE TYLER MARTIN	21710534	04/20/2017	\$50.00
11	TULSA EDUCARE INC	21710535	04/20/2017	\$55,253.53
11	BARNES & NOBLE BOOKSELLERS USA INC	21710536	04/20/2017	\$630.00
81	CHILD NUTRITION	21710537	04/20/2017	\$226.00
11	ALL AMERICAN SPORTS CORP	21710538	04/20/2017	\$10,950.00
11	TROPHY & PLAQUE PLUS LLC	21710539	04/20/2017	\$95.00
11	CARE RESOURCES LLC	21710540	04/20/2017	\$5,670.00
11	OFFICE DEPOT INC	21710541	04/20/2017	\$573.60
22	CASTERS OF OKLAHOMA INC	21710542	04/20/2017	\$2,144.80
37	CHILDRENS SPECIALTIES INC	21710543	04/20/2017	\$63,775.00
37	CHILDRENS SPECIALTIES INC	21710544	04/20/2017	\$63,775.00
37	CHILDRENS SPECIALTIES INC	21710545	04/20/2017	\$114,140.00
37	CHILDRENS SPECIALTIES INC	21710546	04/20/2017	\$114,140.00
37	CHILDRENS SPECIALTIES INC	21710547	04/20/2017	\$114,140.00
37	CHILDRENS SPECIALTIES INC	21710548	04/20/2017	\$114,140.00
37	CHILDRENS SPECIALTIES INC	21710549	04/20/2017	\$50,365.00
37	CHILDRENS SPECIALTIES INC	21710550	04/20/2017	\$50,365.00
11	SCHOOL SPECIALTY INC	21710551	04/20/2017	\$155.44
11	CREATIVE TEACHING PRESS INC	21710552	04/20/2017	\$492.97
22	LOWES COMPANIES INC	21710553	04/20/2017	\$4,109.88
11	LEARNING RESOURCES EDUCATIONAL INSIGHTS	21710554	04/20/2017	\$1,090.59
31	FULL COMPASS SYSTEMS LTD	21710555	04/20/2017	\$1,438.42
37	KRUEGER INTERNATIONAL INC	21710556	04/20/2017	\$16,894.82
11	ERIC ARMIN INC	21710557	04/20/2017	\$1,059.48
22	OZARK EMPIRE DISTRIBUTORS INC	21710558	04/20/2017	\$4,271.45
22	OZARK EMPIRE DISTRIBUTORS INC	21710559	04/20/2017	\$2,596.95
31	KINDERMUSIK INTERNATIONAL	21710560	04/20/2017	\$422.65
11	ACT ASPIRE LLC	21710561	04/20/2017	\$55,857.00

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
37	CROSSLAND CONSTRUCTION COMPANY INC	21710562	04/20/2017	\$49,900.00
11	ADVANTAGE GLASS LLC	21710563	04/20/2017	\$506.00
11	DELL MARKETING LP	21710564	04/27/2017	\$767.01
11	SCHOOL SPECIALTY INC	21710565	04/20/2017	\$296.35
11	VIRCO INC	21710566	04/20/2017	\$13,096.20
37	CHILDRENS SPECIALTIES INC	21710567	04/20/2017	\$114,140.00
37	CHILDRENS SPECIALTIES INC	21710568	04/20/2017	\$63,775.00
11	CESAR ALTUZAR	21710569	04/20/2017	\$35.00
11	BROOK WEISS	21710570	04/20/2017	\$80.00
11	SAF/ATHLETIC EVENT WORKERS	21710571	04/20/2017	\$50.00
11	DAVID L TINGEY	21710572	04/20/2017	\$35.00
11	NICHOLAS NOVOA	21710573	04/20/2017	\$35.00
11	BENJAMIN JAMES REIDMILLER	21710574	04/20/2017	\$35.00
11	KELSEY ELIZABETH FASIG	21710575	04/20/2017	\$70.00
11	PABLO E BARAJAS CORTES	21710576	04/20/2017	\$70.00
11	CESAR ALTUZAR	21710577	04/20/2017	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21710578	04/20/2017	\$36.00
11	CAMERON HUDGINS	21710579	04/20/2017	\$90.00
11	VERNON R TWYMAN III	21710580	04/20/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710581	04/20/2017	\$36.00
11	ALI AGHAZADEHKHOEI	21710582	04/20/2017	\$90.00
11	CAMERON HUDGINS	21710583	04/20/2017	\$90.00
11	RICARDO R SOARES	21710584	04/20/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710585	04/20/2017	\$36.00
11	RICHARD STICKNEY	21710586	04/20/2017	\$65.00
11	THEODORE C WOLFINGER	21710587	04/20/2017	\$65.00
11	KEITH MILLER	21710588	04/20/2017	\$65.00
11	RANDY D SCOTT	21710589	04/20/2017	\$65.00
11	JAMES REYNOLDS	21710590	04/20/2017	\$45.00
11	CESAR ALTUZAR	21710591	04/20/2017	\$45.00
11	AUSTIN KEY	21710592	04/20/2017	\$45.00
11	ALVIN LAWRENCE DILL	21710593	04/20/2017	\$45.00
11	PABLO E BARAJAS CORTES	21710594	04/20/2017	\$45.00

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	ROBERT AUSTIN GOBEN	21710595	04/20/2017	\$45.00
11	NEGAR OMIDPOOR CHOGHAKHORI	21710596	04/20/2017	\$90.00
11	DAVID S DEXTER	21710597	04/20/2017	\$90.00
11	VERNON R TWYMAN III	21710598	04/20/2017	\$90.00
11	NAFISE BARZIGAR	21710599	04/20/2017	\$45.00
11	AMIN MOHAMMAD ROOZGARD	21710600	04/20/2017	\$45.00
11	CARL VERNON FOSTER	21710601	04/20/2017	\$65.00
11	STEVEN HUDSON	21710602	04/20/2017	\$65.00
11	CARL VERNON FOSTER	21710603	04/20/2017	\$65.00
11	BRIAN MARTINEZ	21710604	04/20/2017	\$65.00
11	JONATHAN R GOBBO	21710605	04/20/2017	\$110.00
11	SAMUEL J THOMAS	21710606	04/20/2017	\$110.00
11	TERRY KIMMEL JR	21710607	04/20/2017	\$65.00
11	MICHAEL ANDREW BRUNER	21710608	04/20/2017	\$65.00
21	CELLCO PARTNERSHIP	21710609	04/21/2017	\$424.95
81	SCHOLASTIC SALES INC	21710610	04/21/2017	\$756.00
81	COMMERCIAL CARD SERVICES	21710611	04/21/2017	\$650.71
11	BRIGHT IDEAS PRESS LLC	21710612	04/21/2017	\$330.00
11	OKLAHOMA COACHES ASSOCIATION	21710613	04/21/2017	\$90.75
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21710614	04/21/2017	\$1,085.00
81	OFFICE DEPOT INC	21710615	04/21/2017	\$69.98
81	SCHOOL SPECIALTY INC	21710616	04/21/2017	\$249.55
81	SCHOOL SPECIALTY INC	21710617	04/21/2017	\$80.98
81	WEST MUSIC COMPANY INC	21710618	04/21/2017	\$140.92
81	RAINBOW RESOURCE CENTER INC	21710619	04/21/2017	\$155.31
81	LAKESHORE EQUIPMENT COMPANY	21710620	04/21/2017	\$241.44
11	LAKESHORE EQUIPMENT COMPANY	21710621	04/21/2017	\$892.46
11	SUSAN K LOLLIS	21710622	04/21/2017	\$215.30
21	BOX BROKERS INC	21710623	04/21/2017	\$2,702.70
21	TEMPERATURE CONTROL SYSTEMS INC	21710624	04/21/2017	\$849.84
81	REALLY GOOD STUFF LLC	21710625	04/21/2017	\$139.20
11	SPORTS SURFACE MANAGEMENT LLC	21710626	04/21/2017	\$12,300.00
11	COMMERCIAL CARD SERVICES	21710627	04/21/2017	\$4,340.00

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
21	TOTAL RADIO INC	21710628	04/21/2017	\$0.00
11	JONES SCHOOL SUPPLY CO INC	21710629	04/21/2017	\$313.33
11	IDENT-A-KID SERVICES OF AMERICA INC	21710630	04/21/2017	\$350.00
22	COMMERCIAL CARD SERVICES	21710631	04/21/2017	\$0.01
11	COMMERCIAL CARD SERVICES	21710632	04/21/2017	\$936.42
11	SHERRIE JACKSON	21710633	04/21/2017	\$423.90
11	IDENT-A-KID SERVICES OF AMERICA INC	21710634	04/21/2017	\$98.74
11	ROSS TRANSPORTATION INC	21710635	04/21/2017	\$500.00
11	GENUINE PARTS COMPANY	21710636	04/21/2017	\$4,000.00
11	PUSH PEDAL PULL INC	21710637	04/21/2017	\$1,630.00
81	FITNESS FINDERS INC	21710638	04/21/2017	\$283.29
81	W A KRAPF INC MAGNATAG VISIBLE SYSTEMS	21710639	04/24/2017	\$551.01
11	OFFICE DEPOT INC	21710640	04/24/2017	\$5,388.01
11	SCHOOL SPECIALTY INC	21710641	04/24/2017	\$133.20
81	BLICK ART MATERIALS LLC	21710642	04/24/2017	\$527.77
11	ROBERT D EVANS	21710643	04/24/2017	\$125.00
11	DARYL PLEDGER	21710644	04/24/2017	\$125.00
11	JOAO GABRIEL SILVA CALAZANS CERBINO	21710645	04/24/2017	\$125.00
11	SANDRA D WHITHAM	21710646	04/24/2017	\$36.00
11	KEVIN THOMPSON	21710647	04/24/2017	\$65.00
11	WILLIAM DON RAMEY	21710648	04/24/2017	\$65.00
11	PABLO E BARAJAS CORTES	21710649	04/24/2017	\$90.00
11	BOB PASHA	21710650	04/24/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710651	04/24/2017	\$156.00
11	JOHN BRENT COKER	21710652	04/24/2017	\$30.00
37	KRUEGER INTERNATIONAL INC	21710653	04/24/2017	\$34,751.00
11	REBECCA LITTERELL	21710654	04/24/2017	\$500.00
11	CHARLES E WASHINGTON	21710655	04/24/2017	\$59.00
11	RODERICK MIMS	21710656	04/24/2017	\$59.00
11	MARGARET CHILDS	21710657	04/24/2017	\$118.00
11	JAMES JOSEPH JR	21710658	04/24/2017	\$118.00
11	MELISSA MORK	21710659	04/24/2017	\$118.00
11	OFFICE DEPOT INC	21710660	04/24/2017	\$11,089.73

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	PRINT SHOP TPS VENDOR	21710661	04/24/2017	\$324.69
11	GLENPOOL OILFIELD EDUCATIONAL CENTER	21710662	04/24/2017	\$3,800.00
11	DAVID S DEXTER	21710663	04/24/2017	\$70.00
11	NANCY A CORNETT	21710664	04/24/2017	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21710665	04/24/2017	\$50.00
11	AMANDA SANDERS	21710666	04/24/2017	\$45.00
11	PABLO E BARAJAS CORTES	21710667	04/24/2017	\$45.00
11	OFFICE DEPOT INC	21710668	04/24/2017	\$610.69
11	PRINT SHOP TPS VENDOR	21710669	04/24/2017	\$0.00
11	BLICK ART MATERIALS LLC	21710670	04/24/2017	\$159.06
11	COMMERCIAL CARD SERVICES	21710671	04/24/2017	\$0.01
11	SCHOOL SPECIALTY INC	21710672	04/24/2017	\$125.92
81	SCHOOL SPECIALTY INC	21710673	04/24/2017	\$43.66
11	REALLY GOOD STUFF LLC	21710674	04/24/2017	\$533.56
81	REALLY GOOD STUFF LLC	21710675	04/24/2017	\$237.23
11	FENTON OFFICE MART	21710676	04/24/2017	\$532.84
31	B & H FOTO & ELECTRONICS CORP	21710677	04/24/2017	\$5,914.99
31	DELL MARKETING LP	21710678	04/24/2017	\$1,658.91
31	DELL MARKETING LP	21710679	04/24/2017	\$11,783.60
11	DELL MARKETING LP	21710680	04/24/2017	\$1,289.90
31	DELL MARKETING LP	21710681	04/24/2017	\$6,914.60
31	CDW LLC	21710682	04/24/2017	\$9,949.20
31	CDW LLC	21710683	04/24/2017	\$10,526.88
81	SPELLINGCITY.COM	21710684	04/24/2017	\$59.95
11	DELL MARKETING LP	21710685	04/24/2017	\$63.47
31	PIRAINO CONSULTING INC	21710686	04/24/2017	\$3,243.00
31	PIRAINO CONSULTING INC	21710687	04/24/2017	\$1,032.00
31	SMARTBEAR SOFTWARE INC	21710688	04/24/2017	\$6,300.00
11	B & H FOTO & ELECTRONICS CORP	21710689	04/24/2017	\$1,766.11
11	WORLD TRAVEL SERVICE LLC	21710690	04/24/2017	\$2,000.00
11	ERRICK L GREENE	21710691	04/24/2017	\$300.00
11	DEVIN FLETCHER	21710692	04/24/2017	\$300.00
81	SCHOOL SPECIALTY INC	21710693	04/24/2017	\$278.01

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21710694	04/25/2017	\$3,750.00
81	OFFICE DEPOT INC	21710695	04/25/2017	\$197.67
11	SCHOOL DATEBOOKS INC	21710696	04/25/2017	\$3,874.75
11	MICHAEL BROWN	21710697	04/25/2017	\$140.86
37	ALLIED ENGINEERING GROUP LLC	21710698	04/25/2017	\$23,590.00
37	ALLIED ENGINEERING GROUP LLC	21710699	04/25/2017	\$91,000.00
22	JENNIE-O TURKEY STORE SALES LLC	21710700	04/25/2017	\$18,384.00
22	TYSON FOODS INC	21710701	04/25/2017	\$15,050.76
11	VALERIE S REYNOLDS	21710702	04/25/2017	\$500.00
11	VALERIE S REYNOLDS	21710703	04/25/2017	\$3,000.00
81	FREY SCIENTIFIC CO	21710704	04/25/2017	\$249.23
81	LAB-AIDS INC	21710705	04/25/2017	\$274.10
81	AMSTERDAM PRINTING & LITHO INC	21710706	04/25/2017	\$199.28
11	FENTON OFFICE MART	21710707	04/25/2017	\$1,381.60
22	HOFFMAN BUSINESS ENTERPRISES INC	21710708	04/25/2017	\$6,000.00
11	RANDY D SCOTT	21710709	04/25/2017	\$65.00
11	GARY PARCHEM	21710710	04/25/2017	\$65.00
11	WILLIAM DON RAMEY	21710711	04/25/2017	\$120.00
11	MATTHEW ROSS WALKER	21710712	04/25/2017	\$120.00
11	LUKE MARTIN VAUGHAN	21710713	04/25/2017	\$70.00
11	JAMES REYNOLDS	21710714	04/25/2017	\$70.00
11	NAFISE BARZIGAR	21710715	04/25/2017	\$35.00
11	ROBERT D EVANS	21710716	04/25/2017	\$125.00
11	STEPHEN HENDRIX	21710717	04/25/2017	\$125.00
11	DAVID DAE	21710718	04/25/2017	\$125.00
11	SAF/ATHLETIC EVENT WORKERS	21710719	04/25/2017	\$54.00
81	CAROLINA BIOLOGICAL SUPPLY COMPANY	21710720	04/25/2017	\$102.12
81	SCHOOL SPECIALTY INC	21710721	04/25/2017	\$68.47
81	LAKESHORE EQUIPMENT COMPANY	21710722	04/25/2017	\$266.84
22	MINMOR INDUSTRIES LLC	21710723	04/25/2017	\$48,353.76
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21710724	04/25/2017	\$988.24
81	LAKESHORE EQUIPMENT COMPANY	21710725	04/25/2017	\$451.89
81	SCHOLASTIC INC	21710726	04/25/2017	\$150.00

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SCHOLASTIC INC	21710727	04/25/2017	\$1,031.40
22	LEACH PAPER COMPANY INC	21710728	04/25/2017	\$32,516.75
81	MIRANDA ALEXANDRIA TEJEDA	21710729	04/25/2017	\$25.00
81	NICOLE KIZLINSKI	21710730	04/25/2017	\$100.00
81	AIYANI WILLIAMS	21710731	04/25/2017	\$25.00
81	ASHLEY ISHAM	21710732	04/25/2017	\$75.00
81	JAMIE ELLETTE	21710733	04/25/2017	\$100.00
81	JAIDEN HUGHES	21710734	04/25/2017	\$25.00
81	JOSIE L RUSSO	21710735	04/25/2017	\$50.00
81	BREE KAITLYN-WRAE ROBERTS	21710736	04/25/2017	\$75.00
81	CARSON I BROWN	21710737	04/25/2017	\$25.00
81	HANNAH ESCHE	21710738	04/25/2017	\$50.00
81	LONDON SIXX THOMPSON	21710739	04/25/2017	\$75.00
81	KELLY BRYAN	21710740	04/25/2017	\$25.00
81	MEGAN WEST	21710741	04/25/2017	\$75.00
81	SHELDYN KIZLINSKI	21710742	04/25/2017	\$50.00
81	SARAH MCLELLAN	21710743	04/25/2017	\$100.00
81	CINDI MARIELA PAREDES	21710744	04/25/2017	\$25.00
81	JACOB THORNE	21710745	04/25/2017	\$50.00
81	NUBIA MUNOZ PRIETO EVELYN	21710746	04/25/2017	\$25.00
81	JASMYNE MAGGS	21710747	04/25/2017	\$50.00
81	BROGAN WILLIAMS	21710748	04/25/2017	\$25.00
81	OSWALDO VILCHIS	21710749	04/25/2017	\$50.00
81	JOSEPH SANCHEZ	21710750	04/25/2017	\$25.00
81	KARINA ESPARZA	21710751	04/25/2017	\$50.00
81	JUAN RODRIGUEZ	21710752	04/25/2017	\$75.00
81	LANCE GARCIA	21710753	04/25/2017	\$75.00
81	BAILEY HUGHES	21710754	04/25/2017	\$75.00
81	MACEY WILSON	21710755	04/25/2017	\$75.00
81	CAITLIN GRACE HATFIELD	21710756	04/25/2017	\$75.00
81	KAYLA LYONS	21710757	04/25/2017	\$25.00
81	TAYLOR SIMMENS	21710758	04/25/2017	\$50.00
81	KASIMIR PRATT	21710759	04/25/2017	\$50.00

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	MAIA ANDERSON	21710760	04/25/2017	\$75.00
81	ALEXIS ESPINOZA	21710761	04/25/2017	\$50.00
81	KARLA CAMPOS	21710762	04/25/2017	\$75.00
81	MORGAN MCINTYRE	21710763	04/25/2017	\$75.00
81	ANA BARRAGAN	21710764	04/25/2017	\$75.00
81	HEIDI WAKEFIELD	21710765	04/25/2017	\$50.00
11	LIFETIME TRANSMISSIONS INC	21710766	04/25/2017	\$3,386.00
22	KELLOGG SALES COMPANY	21710767	04/25/2017	\$6,902.50
37	K&M SHILLINGFORD INC	21710768	04/25/2017	\$1,193,720.00
22	TANKERSLEY FOOD SERVICE LLC	21710769	04/25/2017	\$1,195.00
11	WALKER COMPANIES	21710770	04/25/2017	\$83.75
81	PROPHET CORPORATION	21710771	04/25/2017	\$710.80
11	BLICK ART MATERIALS LLC	21710772	04/25/2017	\$278.56
81	REALLY GOOD STUFF LLC	21710773	04/25/2017	\$40.98
11	BARNES & NOBLE BOOKSELLERS USA INC	21710774	04/26/2017	\$2,288.65
11	FRAME USA INC	21710775	04/26/2017	\$202.38
21	MLC METRO LANDSCAPING & CONSTRUCTION INC	21710776	04/26/2017	\$4,550.84
81	SCHOLASTIC SALES INC	21710777	04/26/2017	\$42.03
81	OFFICE DEPOT INC	21710778	04/26/2017	\$175.44
81	OFFICE DEPOT INC	21710779	04/26/2017	\$134.89
11	SCHOOL SPECIALTY INC	21710780	04/26/2017	\$776.96
81	TDSA LLC	21710781	04/26/2017	\$268.76
81	SCHOLASTIC INC	21710782	04/26/2017	\$66.01
81	RECOGNITION PRODUCTS INC	21710783	04/26/2017	\$455.00
81	OFFICE DEPOT INC	21710784	04/26/2017	\$383.81
81	RECOGNITION PRODUCTS INC	21710785	04/26/2017	\$360.75
22	TASTY BRANDS LLC	21710786	04/26/2017	\$21,891.06
11	LOWES COMPANIES INC	21710787	04/26/2017	\$1,480.98
11	JOHN C NOWELL	21710788	04/26/2017	\$1,018.50
11	B & H FOTO & ELECTRONICS CORP	21710789	04/26/2017	\$39.90
31	DELL MARKETING LP	21710790	04/26/2017	\$44.99
31	DELL MARKETING LP	21710791	04/26/2017	\$2,190.56
11	FULL COMPASS SYSTEMS LTD	21710792	04/26/2017	\$1,052.89

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	CDW LLC	21710793	04/26/2017	\$12,336.32
31	CDW LLC	21710794	04/26/2017	\$20,304.08
31	CDW LLC	21710795	04/26/2017	\$32,464.00
81	THINKWRITE TECHNOLOGIES LLC	21710796	04/26/2017	\$269.85
31	PIRAINO CONSULTING INC	21710797	04/26/2017	\$948.00
11	APPLE INC	21710798	04/26/2017	\$2,938.00
11	U S SIGN & SCREENPRINTING LLC	21710799	04/26/2017	\$390.00
11	DARYL PLEDGER	21710800	04/26/2017	\$160.00
11	ROBERT D EVANS	21710801	04/26/2017	\$160.00
11	RONALD A POULSEN	21710802	04/26/2017	\$160.00
11	WILLIAM DON RAMEY	21710803	04/26/2017	\$50.00
11	CARL VERNON FOSTER	21710804	04/26/2017	\$50.00
11	CHRIS FANELLI	21710805	04/26/2017	\$90.00
11	BRANDON ALAN HANSEN	21710806	04/26/2017	\$90.00
11	JOANNE LUCAS	21710807	04/26/2017	\$14,000.00
81	JOHN C NOWELL	21710808	04/26/2017	\$200.84
81	LAKESHORE EQUIPMENT COMPANY	21710809	04/26/2017	\$283.71
81	LAKESHORE EQUIPMENT COMPANY	21710810	04/26/2017	\$94.98
11	FENTON OFFICE MART	21710811	04/26/2017	\$1,005.84
22	OZARK EMPIRE DISTRIBUTORS INC	21710812	04/26/2017	\$4,380.85
81	SCHOLASTIC INC	21710813	04/26/2017	\$271.00
22	OZARK EMPIRE DISTRIBUTORS INC	21710814	04/26/2017	\$2,253.00
11	RICHARD STICKNEY	21710815	04/26/2017	\$65.00
11	DEWAYNE NEAL	21710816	04/26/2017	\$65.00
11	JOEL A HALE	21710817	04/26/2017	\$65.00
11	STEVEN HUDSON	21710818	04/26/2017	\$65.00
11	GARY PARCHEM	21710819	04/26/2017	\$50.00
11	CARL VERNON FOSTER	21710820	04/26/2017	\$50.00
11	MARK STANLEY QUINTON II	21710821	04/26/2017	\$160.00
11	MATTHEW B TROTTER	21710822	04/26/2017	\$160.00
11	BROOK WEISS	21710823	04/26/2017	\$160.00
11	TERRY KIMMEL JR	21710824	04/26/2017	\$65.00
11	DEWAYNE NEAL	21710825	04/26/2017	\$65.00

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	JODY CHEYENNE ALLEN	21710826	04/26/2017	\$50.00
11	CARL VERNON FOSTER	21710827	04/26/2017	\$50.00
11	GEORGE MICHAEL AGEE	21710828	04/26/2017	\$50.00
11	GEORGE MICHAEL AGEE	21710829	04/26/2017	\$90.00
11	INSTITUTE FOR EXCELLENCE IN EDUCATION	21710830	04/26/2017	\$15,200.00
31	LOWES COMPANIES INC	21710831	04/27/2017	\$2,183.52
31	PHONAK LLC	21710832	04/27/2017	\$7,290.00
31	OTICON INC	21710833	04/27/2017	\$2,022.00
11	OTC BRANDS INC	21710834	04/27/2017	\$164.30
31	KRUEGER INTERNATIONAL INC	21710835	04/27/2017	\$20,152.49
31	WORKSPACE SOLUTIONS INC	21710836	04/27/2017	\$10,524.68
37	AMERICAN AIR CONDITIONING OF TULSA LLC	21710837	04/27/2017	\$11,044.00
37	BENNETT SURVEYING INC	21710838	04/27/2017	\$1,500.00
37	LENNOX INDUSTRIES INC	21710839	04/27/2017	\$2,206.00
81	OFFICE DEPOT INC	21710840	04/27/2017	\$269.01
11	LAKESHORE EQUIPMENT COMPANY	21710841	04/27/2017	\$44.98
11	RODNEY SCOTT RAY	21710842	04/27/2017	\$90.00
11	MATTHEW B TROTTER	21710843	04/27/2017	\$90.00
11	ROBERT D EVANS	21710844	04/27/2017	\$90.00
11	SAMUEL J THOMAS	21710845	04/27/2017	\$110.00
11	RON GIBSON	21710846	04/27/2017	\$110.00
31	DELL MARKETING LP	21710847	04/27/2017	\$23,982.60
31	DELL MARKETING LP	21710848	04/27/2017	\$55,627.80
31	DELL MARKETING LP	21710849	04/27/2017	\$2,398.26
11	CDW LLC	21710850	04/27/2017	\$3,781.00
11	BRIAN MARTINEZ	21710851	04/27/2017	\$120.00
11	SHAWN D SEXSON	21710852	04/27/2017	\$120.00
11	SAF/ATHLETIC EVENT WORKERS	21710853	04/27/2017	\$66.00
11	WORLD TRAVEL SERVICE LLC	21710854	04/27/2017	\$600.00
11	EBONY J JOHNSON	21710855	04/27/2017	\$300.00
11	WORLD TRAVEL SERVICE LLC	21710856	04/27/2017	\$600.00
11	DEBORAH MEDLEY	21710857	04/27/2017	\$300.00
11	KRYSTAL HUTCHINSON	21710858	04/27/2017	\$500.00

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	COMMERCIAL CARD SERVICES	21710859	04/27/2017	\$4,864.86
11	KELLY R MCCRACKEN	21710860	04/27/2017	\$600.00
11	MEREDITH DEATON	21710861	04/27/2017	\$600.00
81	PRINT SHOP TPS VENDOR	21710862	04/27/2017	\$832.20
11	ERIN REMINGTON	21710863	04/27/2017	\$377.00
11	MEGAN YOST	21710864	04/27/2017	\$150.00
37	SCHOOL SPECIALTY INC	21710865	04/27/2017	\$1,519.28
37	SCHOOL SPECIALTY INC	21710866	04/27/2017	\$1,908.80
31	CDW LLC	21710867	04/27/2017	\$45,115.20
31	THINKWRITE TECHNOLOGIES LLC	21710868	04/27/2017	\$3,238.20
11	EBSCO INDUSTRIES INC EPPG DIVISION	21710869	04/27/2017	\$409.00
81	WEST MUSIC COMPANY INC	21710870	04/27/2017	\$90.89
81	FROG PUBLICATIONS INC	21710871	04/27/2017	\$64.00
81	CLASSROOM DIRECT	21710872	04/27/2017	\$107.76
81	THEMES & VARIATIONS PRODUCTS	21710873	04/27/2017	\$80.00
11	LIGHTSPEED TECHNOLOGIES INC	21710874	04/27/2017	\$1,610.00
81	NASCO EDUCATION LLC	21710875	04/27/2017	\$89.50
11	DELL MARKETING LP	21710876	04/27/2017	\$797.92
81	DIDAX INC	21710877	04/27/2017	\$159.22
22	BONGARDS CREAMERIES	21710878	04/27/2017	\$2,932.80
22	BAKE CRAFTERS FOOD COMPANY	21710879	04/27/2017	\$7,849.44
22	BUSH BROTHERS & COMPANY	21710880	04/27/2017	\$6,720.00
22	JENNIE-O TURKEY STORE SALES LLC	21710881	04/27/2017	\$14,720.80
22	ATLANTIC BEVERAGE CO INC	21710882	04/27/2017	\$9,150.40
22	ROBBINS SALES CO INC	21710883	04/27/2017	\$13,194.72
22	GENERAL MILLS INC	21710884	04/27/2017	\$3,619.00
22	KELLOGG SALES COMPANY	21710885	04/27/2017	\$9,243.00
22	SKY BLUE FOODS LLC	21710886	04/27/2017	\$6,300.00
81	OFFICE DEPOT INC	21710887	04/28/2017	\$51.41
81	OFFICE DEPOT INC	21710888	04/28/2017	\$96.23
81	OFFICE DEPOT INC	21710889	04/28/2017	\$103.77
11	WORLD TRAVEL SERVICE LLC	21710890	04/28/2017	\$2,625.00
11	ROBIN EMERSON	21710891	04/28/2017	\$900.00

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	CONNIE HORNER	21710892	04/28/2017	\$900.00
11	DONNA GILFORD	21710893	04/28/2017	\$900.00
11	JANICE THOUMIRE	21710894	04/28/2017	\$900.00
11	TAMMY BRITTON	21710895	04/28/2017	\$900.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21710896	04/28/2017	\$94.03
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21710897	04/28/2017	\$391.70
37	LENNOX INDUSTRIES INC	21710898	04/28/2017	\$5,070.00
81	RECOGNITION PRODUCTS INC	21710899	04/28/2017	\$465.50
81	OFFICE DEPOT INC	21710900	04/28/2017	\$215.40
11	LARRY L MORGAN	21710901	04/28/2017	\$90.00
11	RACHEL CAP	21710902	04/28/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710903	04/28/2017	\$36.00
81	B & H FOTO & ELECTRONICS CORP	21710904	04/28/2017	\$999.76
31	DELL MARKETING LP	21710905	04/28/2017	\$18,178.94
81	CDW LLC	21710906	04/28/2017	\$501.28
81	APPLE INC	21710907	04/28/2017	\$598.00
31	LOWES COMPANIES INC	21710908	04/28/2017	\$4,527.04
31	BOX BROKERS INC	21710909	04/28/2017	\$2,730.00
81	DEMCO INC	21710910	04/28/2017	\$165.38
37	KRUEGER INTERNATIONAL INC	21710911	04/28/2017	\$40,376.65
31	CARRIER ENTERPRISE LLC	21710912	04/28/2017	\$2,762.00
21	ALLIED FENCE COMPANY OF TULSA INC	21710913	04/28/2017	\$6,390.00
81	US SCHOOL SUPPLY INC	21710914	04/28/2017	\$75.20
11	SCHOOL SPECIALTY INC	21710915	04/28/2017	\$196.20
11	LOVING GUIDANCE INC	21710916	04/28/2017	\$373.75
81	SCHOOL SPECIALTY INC	21710917	04/28/2017	\$58.20
81	SCHOOL SPECIALTY INC	21710918	04/28/2017	\$150.58
81	FREY SCIENTIFIC CO	21710919	04/28/2017	\$304.99
81	BLICK ART MATERIALS LLC	21710920	04/28/2017	\$135.66
11	ALVIN LAWRENCE DILL	21710921	04/28/2017	\$35.00
11	PATRICK DINNEEN	21710922	04/28/2017	\$35.00
11	TRAVIS LEWIS	21710923	04/28/2017	\$80.00
11	DAVID DAE	21710924	04/28/2017	\$80.00

New Encumbrances for: 4/1/2017 to 4/30/2017



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	OFFICE DEPOT INC	21710925	04/28/2017	\$185.20
11	ROY L ROBINSON	21710926	04/28/2017	\$90.00
11	JESUS AZPEITIA	21710927	04/28/2017	\$90.00
11	CHRISTOPHER SCOTT BUHLER	21710928	04/28/2017	\$90.00
11	JAMES I HOOKO	21710929	04/28/2017	\$65.00
11	RANDY D SCOTT	21710930	04/28/2017	\$65.00
81	BLICK ART MATERIALS LLC	21710931	04/28/2017	\$200.00
81	BLICK ART MATERIALS LLC	21710932	04/28/2017	\$279.00
81	BLICK ART MATERIALS LLC	21710933	04/28/2017	\$279.00
81	LAKESHORE EQUIPMENT COMPANY	21710934	04/28/2017	\$2,804.40
11	VARIDESK LLC	21710935	04/28/2017	\$750.00
11	CLEVER PROTOTYPES LLC	21710936	04/28/2017	\$599.60
11	JAMES GIBBARD	21710937	04/28/2017	\$2,000.00
81	TEACHER CREATED RESOURCES INC	21710938	04/28/2017	\$101.94
37	HEATHER ROGERS	21710939	04/28/2017	\$1,000.00
11	OKLAHOMA COACHES ASSOCIATION	21710940	04/28/2017	\$165.00
11	THEODORE C WOLFINGER	21710941	04/28/2017	\$110.00
11	CHRIS ATCHLEY	21710942	04/28/2017	\$110.00
22	ENCUMBRANCE	91700003	04/24/2017	\$30,000.00
			Grand Total	\$61,600,051.11

Fund Totals

New Encumbrances for: 4/1/2017 to 4/30/2017



11	\$10,971,697.02
21	\$388,606.68
22	\$2,902,689.64
31	\$14,529,081.39
33	\$244,000.00
34	\$2,436,475.20
37	\$27,409,697.87
3F	\$244,000.00
81	\$2,438,839.31
83	\$1,000.00
85	\$33,964.00
	\$61,600,051.11

Encumbrance Changes for: 4/1/2017 to 4/30/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	(\$1,000.00)	VINER ENTERPRISES	21700128
	(\$4,818.83)	THOMPSON SCHOOL BOOK DEPOSITORY INC	21700763
	(\$1,500.00)	BG PRODUCTS INC	21700130
	(\$6,150.00)	FRANKLIN COVEY CLIENT SALES INC	21701539
	\$4,000.00	GENUINE PARTS COMPANY	21700196
	(\$4,000.00)	GENUINE PARTS COMPANY	21710636
	(\$2,774.01)	COMMERCIAL CARD SERVICES	21700541
	(\$1,570.00)	COMMERCIAL CARD SERVICES	21703566
	\$55,253.53	TULSA EDUCARE INC	21700800
	(\$55,253.53)	TULSA EDUCARE INC	21710535
	(\$1,000.00)	MIDWEST RADIATOR LLC	21700125
	(\$2,481.00)	SAF/ATHLETIC EVENT WORKERS	21710384
	\$15,000.00	LANGUAGE LINE SERVICES INC	21700212
	(\$15,000.00)	LANGUAGE LINE SERVICES INC	21710376
	(\$1,864.68)	RICOH USA INC	21700631
	(\$7,986.00)	DEBRA H BUCHANAN	21703948
11	(\$31,144.52)		
21	\$2,500.00	TOTAL RADIO INC	21701593
	(\$2,500.00)	TOTAL RADIO INC	21710628
	(\$1,000.00)	LESLIES POOLMART INC	21700416
	(\$3,339.64)	TUCKER CHEMICAL INC	21700424
	\$1,000.00	TOMCO-HARWEL INDUSTRIES INC	21700423
	(\$10,000.00)	ALL AMERICAN FIRE SYSTEMS INC	21700289
	(\$5,000.00)	ASBESTOS HANDLERS INC	21701290
	(\$1,399.59)	AAON INCORPORATED	21700433
	(\$2,500.00)	MURPHY SANITARY SUPPLY LLC	21700417
	\$1,000.00	COMMERCIAL CARD SERVICES	21700343
	(\$1,000.00)	COMMERCIAL CARD SERVICES	21700388
	(\$1,000.00)	COMMERCIAL CARD SERVICES	21709908
	\$1,500.00	SECURITAS SECURITY SERVICES USA INC	21701016
	(\$1,500.00)	SECURITAS SECURITY SERVICES USA INC	21710259
	(\$10,000.00)	COTTONS TRUCKING INC	21705327
	(\$10,000.00)	EXPRESS LAWN SERVICES OF TULSA LLC	21705335

Encumbrance Changes for: 4/1/2017 to 4/30/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
21	(\$10,256.20)	CELLCO PARTNERSHIP	21708159
	(\$10,000.00)	MLC METRO LANDSCAPING & CONSTRUCTION INC	21705336
	(\$2,279.86)	VISION AIR SERVICES	21701423
21	(\$65,775.29)		
22	\$5,010.00	TYSON FOODS INC	21710701
	\$7,000.00	US FOODS INC	21700472
	(\$7,000.00)	US FOODS INC	21709714
	(\$5,712.00)	JENNIE-O TURKEY STORE SALES LLC	21710700
	(\$72,697.00)	ENCUMBRANCE	91700002
	\$72,696.59	FRESHPOINT OKLAHOMA CITY LLC	21700895
	(\$13,056.00)	PETERSON FARMS FRESH INC	2708617
22	(\$13,758.41)		
31	\$34,524.00	PROFESSIONAL TURF PRODUCTS LP	21709776
	\$2,467.32	ALLIED ENGINEERING GROUP LLC	21703302
	(\$2,467.32)	ALLIED ENGINEERING GROUP LLC	21709594
	\$107,000.00	HOFFMAN BUSINESS ENTERPRISES INC	21703851
	(\$107,000.00)	HOFFMAN BUSINESS ENTERPRISES INC	21710000
	\$95,636.52	GDH CONSULTING INC	21701434
	(\$95,636.52)	GDH CONSULTING INC	21710067
	(\$5,600.00)	APPLE INC	21708915
	(\$1,600.00)	APPLE INC	21709189
	(\$1,652.00)	THINKWRITE TECHNOLOGIES LLC	21709678
	\$8,000.00	PIRAINO CONSULTING INC	21706008
	\$3,000.00	PIRAINO CONSULTING INC	21706009
	(\$8,000.00)	PIRAINO CONSULTING INC	21709767
	(\$3,000.00)	PIRAINO CONSULTING INC	21709768
31	\$25,672.00		
34	(\$24,632.73)	THOMPSON SCHOOL BOOK DEPOSITORY INC	21700763
	\$15,077.87	HOFFMAN BUSINESS ENTERPRISES INC	21703373
	(\$15,077.87)	HOFFMAN BUSINESS ENTERPRISES INC	21710336
	\$12,030.20	GDH CONSULTING INC	21701434
	(\$12,030.20)	GDH CONSULTING INC	21710067
	(\$1,585.00)	ASM LLC	21704979
34	(\$26,217.73)		

Encumbrance Changes for: 4/1/2017 to 4/30/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
37	\$20,000.00	ROSENSTEIN FIST & RINGOLD INC	21701279
	(\$20,000.00)	ROSENSTEIN FIST & RINGOLD INC	21709687
	\$1,241.37	LIGHTHOUSE ELECTRIC INC	21707146
	(\$1,241.37)	LIGHTHOUSE ELECTRIC INC	21709763
	\$392,285.39	KKT ARCHITECTS INC	21705765
	(\$392,285.39)	KKT ARCHITECTS INC	21709232
	\$96,250.00	GS HELMS & ASSOCIATES LLC	21702133
	(\$96,250.00)	GS HELMS & ASSOCIATES LLC	21709616
	(\$49,065.42)	ALLIED ENGINEERING GROUP LLC	21709224
	\$23,590.00	ALLIED ENGINEERING GROUP LLC	21710137
	(\$23,590.00)	ALLIED ENGINEERING GROUP LLC	21710698
	\$533,040.93	HOFFMAN BUSINESS ENTERPRISES INC	21703373
	(\$533,040.93)	HOFFMAN BUSINESS ENTERPRISES INC	21710336
	\$395,585.49	NABHOLZ CONSTRUCTION CORPORATION	21702122
	(\$395,585.49)	NABHOLZ CONSTRUCTION CORPORATION	21709627
	\$57,750.00	GH2 ARCHITECTS LLC	21702245
	(\$57,750.00)	GH2 ARCHITECTS LLC	21709575
	\$396,000.00	SPARKS REED LLC	21702128
	(\$396,000.00)	SPARKS REED LLC	21709617
37	(\$49,065.42)		
3F	\$13,628.43	GDH CONSULTING INC	21701434
	(\$13,628.43)	GDH CONSULTING INC	21710067
3F	\$0.00		