

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	OKLAHOMA SCHOOL COUNSELOR ASSOCIATION	21704113	11/01/2016	\$120.00
11	TULSA COUNTY ELECTION BOARD	21704114	11/01/2016	\$34,000.00
11	MOORE MEDICAL LLC	21704115	11/01/2016	\$79.00
81	TULSA COMMUNITY COLLEGE	21704116	11/01/2016	\$250.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704117	11/01/2016	\$12,024.00
11	CHILD NUTRITION	21704118	11/01/2016	\$93.85
31	ALERT SERVICES INC	21704119	11/01/2016	\$11,457.00
81	MUSIC STORE INC	21704120	11/01/2016	\$141.25
81	AMANDA MORRALL	21704121	11/01/2016	\$33.92
31	ASBESTOS HANDLERS INC	21704122	11/01/2016	\$2,660.00
81	TRADITIONAL BAKERY INC	21704123	11/01/2016	\$453.79
81	TRADITIONAL BAKERY INC	21704124	11/01/2016	\$453.79
11	OKLAHOMA CENTENNIAL BOTANICAL GARDEN INC	21704125	11/01/2016	\$1,950.00
31	HERTZBERG-NEW METHOD INC	21704126	11/01/2016	\$9,624.00
21	LIGHTHOUSE ELECTRIC INC	21704127	11/01/2016	\$1,452.33
31	LIGHTHOUSE ELECTRIC INC	21704128	11/01/2016	\$762.63
31	LIGHTHOUSE ELECTRIC INC	21704129	11/01/2016	\$3,333.40
21	LIGHTHOUSE ELECTRIC INC	21704130	11/01/2016	\$0.03
31	LIGHTHOUSE ELECTRIC INC	21704131	11/01/2016	\$350.00
11	SHEILAH E COIL	21704132	11/01/2016	\$170.00
11	OKLAHOMA ASSOCIATION OF PUBLIC PROCUREMENT	21704133	11/01/2016	\$120.00
11	SAF/ATHLETIC EVENT WORKERS	21704134	11/01/2016	\$35.00
11	CHILD NUTRITION	21704135	11/01/2016	\$305.65
31	HERTZBERG-NEW METHOD INC	21704136	11/01/2016	\$3,000.00
11	NATIONAL ALLIANCE OF CONCURRENT ENROLLMENT	21704137	11/01/2016	\$150.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704138	11/01/2016	\$2,000.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704139	11/01/2016	\$3,000.00
31	FENTON OFFICE MART	21704140	11/01/2016	\$594.00
31	CDW LLC	21704141	11/01/2016	\$1,002.56
31	TOTAL RADIO INC	21704142	11/01/2016	\$3,040.00
31	BAKER & TAYLOR INC	21704143	11/02/2016	\$3,000.00
31	HERTZBERG-NEW METHOD INC	21704144	11/02/2016	\$10,984.00
31	HERTZBERG-NEW METHOD INC	21704145	11/02/2016	\$11,040.00

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31	HERTZBERG-NEW METHOD INC	21704146	11/02/2016	\$6,928.00
31	HERTZBERG-NEW METHOD INC	21704147	11/02/2016	\$12,000.00
31	HERTZBERG-NEW METHOD INC	21704148	11/02/2016	\$4,000.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21704149	11/02/2016	\$2,950.00
11	NCS PEARSON INC	21704150	11/02/2016	\$1,038.45
81	COMMERCIAL CARD SERVICES	21704151	11/02/2016	\$2,496.32
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21704152	11/02/2016	\$299.92
11	FOLLETT SCHOOL SOLUTIONS INC	21704153	11/02/2016	\$293.10
11	FOLLETT SCHOOL SOLUTIONS INC	21704154	11/02/2016	\$384.30
31	FOLLETT SCHOOL SOLUTIONS INC	21704155	11/02/2016	\$11,040.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704156	11/02/2016	\$11,616.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704157	11/02/2016	\$2,000.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21704158	11/02/2016	\$472.17
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21704159	11/02/2016	\$466.25
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21704160	11/02/2016	\$224.50
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21704161	11/02/2016	\$230.75
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21704162	11/02/2016	\$685.61
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21704163	11/02/2016	\$685.65
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21704164	11/02/2016	\$676.76
31	BLICK ART MATERIALS LLC	21704165	11/02/2016	\$2,167.03
31	BLICK ART MATERIALS LLC	21704166	11/02/2016	\$801.45
31	BLICK ART MATERIALS LLC	21704167	11/02/2016	\$1,196.74
31	BLICK ART MATERIALS LLC	21704168	11/02/2016	\$292.99
31	BLICK ART MATERIALS LLC	21704169	11/02/2016	\$635.02
31	BLICK ART MATERIALS LLC	21704170	11/02/2016	\$1,528.84
31	BLICK ART MATERIALS LLC	21704171	11/02/2016	\$176.79
31	BLICK ART MATERIALS LLC	21704172	11/02/2016	\$376.68
11	SAIED MUSIC CO	21704173	11/02/2016	\$300.00
31	ARISTOTLE CORPORATION	21704174	11/02/2016	\$992.62
31	LAKESHORE EQUIPMENT COMPANY	21704175	11/02/2016	\$355.50
31	LAKESHORE EQUIPMENT COMPANY	21704176	11/02/2016	\$1,189.69
11	CHILD NUTRITION	21704177	11/02/2016	\$56.25
11	WORLD TRAVEL SERVICE LLC	21704178	11/02/2016	\$533.60

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	LINDA K GARRETT	21704179	11/02/2016	\$126.00
11	SUSAN ELLEN FURR	21704180	11/02/2016	\$126.00
11	SUSAN EDMONDSON	21704181	11/02/2016	\$126.00
11	ERIN D CLARK	21704182	11/02/2016	\$126.00
11	ELIZABETH ANN TENNANT GATHRIGHT	21704183	11/02/2016	\$126.00
11	CHRISTINE HELLARD	21704184	11/02/2016	\$126.00
11	KAREN CRUICE	21704185	11/02/2016	\$126.00
11	LILYANN BLEDSOE	21704186	11/02/2016	\$126.00
11	BREAKOUT INC	21704187	11/02/2016	\$436.00
31	BARNES & NOBLE BOOKSELLERS USA INC	21704188	11/02/2016	\$874.49
11	NATIONAL SCHOOL BOARDS ASSOCIATION	21704189	11/02/2016	\$50.00
11	MATTHEW S LAWHORN	21704190	11/02/2016	\$126.00
11	MARY ALICE KAUBLE	21704191	11/02/2016	\$126.00
11	MARIA ELENA MONHAUT	21704192	11/02/2016	\$126.00
11	JUDITH ANN MCMASTERS	21704193	11/02/2016	\$126.00
11	MARY JO OTHON	21704194	11/02/2016	\$126.00
11	NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	21704195	11/02/2016	\$1,335.00
31	BROKEN ARROW ELECTRIC SUPPLY INC	21704196	11/02/2016	\$362.23
31	VANCE HUNT & ASSOCIATES INC	21704197	11/02/2016	\$8,616.00
21	EXTERIOR SOLUTIONS BY CRAIGS ROOFING INC	21704198	11/02/2016	\$49,800.00
11	BH MEDIA GROUP INC	21704199	11/02/2016	\$1,000.00
81	SCHOLASTIC READING CLUB	21704200	11/02/2016	\$950.00
11	B & H FOTO & ELECTRONICS CORP	21704201	11/02/2016	\$714.90
11	B & H FOTO & ELECTRONICS CORP	21704202	11/02/2016	\$834.90
31	B & H FOTO & ELECTRONICS CORP	21704203	11/02/2016	\$872.98
31	CDW LLC	21704204	11/02/2016	\$17,938.96
31	CDW LLC	21704205	11/02/2016	\$364.64
31	BAKER & TAYLOR INC	21704206	11/02/2016	\$4,000.00
31	HERTZBERG-NEW METHOD INC	21704207	11/02/2016	\$3,444.00
11	CELLCO PARTNERSHIP	21704208	11/02/2016	\$300.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704209	11/02/2016	\$7,500.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704210	11/02/2016	\$12,000.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704211	11/02/2016	\$10,162.50

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Fund	Vendor Name	PO Number	PO Date	PO Amount
31	APPLE INC	21704212	11/02/2016	\$9,475.00
31	CDW LLC	21704213	11/02/2016	\$810.00
21	TIMMONS OIL COMPANY INC	21704214	11/02/2016	\$500.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21704215	11/03/2016	\$88.42
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21704216	11/03/2016	\$2,450.00
11	W W GRAINGER INC	21704217	11/03/2016	\$1,161.44
22	OZARK EMPIRE DISTRIBUTORS INC	21704219	11/03/2016	\$7,341.60
22	OZARK EMPIRE DISTRIBUTORS INC	21704220	11/03/2016	\$4,765.15
31	DELL MARKETING LP	21704221	11/03/2016	\$53,668.72
31	APPLE INC	21704222	11/03/2016	\$478.00
31	APPLE INC	21704223	11/03/2016	\$237.00
11	OFFICE DEPOT INC	21704224	11/03/2016	\$302.24
31	APPLE INC	21704225	11/03/2016	\$379.00
31	CDW LLC	21704226	11/03/2016	\$30.00
11	CHILD NUTRITION	21704227	11/03/2016	\$189.50
11	OKLAHOMA SCHOOL COUNSELOR ASSOCIATION	21704228	11/03/2016	\$70.00
11	REBECCA MARTIN BACON	21704229	11/03/2016	\$483.00
11	MICHAEL D LOMAN	21704230	11/03/2016	\$100.00
11	OFFICE DEPOT INC	21704231	11/03/2016	\$56.73
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	21704232	11/03/2016	\$772.29
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	21704233	11/03/2016	\$881.48
11	LAKESHORE EQUIPMENT COMPANY	21704234	11/03/2016	\$2,280.25
11	OKLAHOMA DEPT OF CAREERTECH	21704235	11/03/2016	\$627.00
11	COMMERCIAL CARD SERVICES	21704236	11/03/2016	\$1,500.00
11	CELLCO PARTNERSHIP	21704237	11/03/2016	\$0.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21704238	11/03/2016	\$149.96
11	WORLD TRAVEL SERVICE LLC	21704239	11/03/2016	\$453.40
11	CHRYSTAL STIDHAM	21704240	11/03/2016	\$383.00
11	MICHAEL MURPHY	21704241	11/03/2016	\$383.00
11	AMANDA NABILSI	21704242	11/03/2016	\$383.00
11	KRISTINA KIRBY	21704243	11/03/2016	\$483.00
81	WORLD TRAVEL SERVICE LLC	21704244	11/03/2016	\$1,800.00
81	ANN B TOMLINS	21704245	11/03/2016	\$800.00

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Fund	Vendor Name	PO Number	PO Date	PO Amount
11	EMILY TAMEZ	21704246	11/03/2016	\$140.00
11	LAKRISA WALKER	21704247	11/03/2016	\$140.00
11	KELLY FORBES	21704248	11/03/2016	\$140.00
11	COLUMBUS CLAY & CERAMICS COMPANY	21704249	11/03/2016	\$10,138.29
31	S & S FIRE PROTECTION LLC	21704250	11/03/2016	\$39,500.00
81	CARSON DELLOSA PUBLISHING LLC	21704251	11/03/2016	\$138.86
21	A & D SUPPLY LLC	21704252	11/03/2016	\$2,949.12
22	CELLCO PARTNERSHIP	21704253	11/03/2016	\$0.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21704254	11/03/2016	\$449.99
22	W W GRAINGER INC	21704255	11/03/2016	\$1,206.90
11	CIERRA FIELDS	21704256	11/03/2016	\$200.00
81	VARSITY BRANDS HOLDING CO INC	21704257	11/03/2016	\$683.85
11	IDENT-A-KID SERVICES OF AMERICA INC	21704258	11/03/2016	\$97.50
22	TANKERSLEY FOOD SERVICE LLC	21704259	11/03/2016	\$2,604.00
31	CONTINENTAL CLAY COMPANY	21704260	11/03/2016	\$474.15
31	TANDY LEATHER	21704261	11/03/2016	\$84.00
31	CDW LLC	21704262	11/03/2016	\$30.00
31	ELLISON EDUCATIONAL EQUIPMENT INC	21704263	11/03/2016	\$96.00
31	BARNES & NOBLE BOOKSELLERS USA INC	21704264	11/03/2016	\$423.35
31	J&M PLUMBING INC	21704265	11/04/2016	\$49,711.00
81	SCHOLASTIC INC	21704266	11/04/2016	\$64.00
31	LAKESHORE EQUIPMENT COMPANY	21704267	11/04/2016	\$311.45
31	ARISTOTLE CORPORATION	21704268	11/04/2016	\$427.20
31	LAKESHORE EQUIPMENT COMPANY	21704269	11/04/2016	\$207.07
31	BLICK ART MATERIALS LLC	21704270	11/04/2016	\$904.66
31	LAKESHORE EQUIPMENT COMPANY	21704271	11/04/2016	\$795.85
31	BLICK ART MATERIALS LLC	21704272	11/04/2016	\$1,992.64
31	BLICK ART MATERIALS LLC	21704273	11/04/2016	\$1,882.09
31	BLICK ART MATERIALS LLC	21704274	11/04/2016	\$228.12
31	MUSIC IS ELEMENTARY	21704275	11/04/2016	\$0.00
31	WEST MUSIC COMPANY INC	21704276	11/04/2016	\$2,118.60
31	SCHOOL SPECIALTY INC	21704277	11/04/2016	\$1,236.21
31	SCHOOL SPECIALTY INC	21704278	11/04/2016	\$713.75

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Fund	Vendor Name	PO Number	PO Date	PO Amount
31	EARLYCHILDHOOD LLC	21704279	11/04/2016	\$184.64
31	LAKESHORE EQUIPMENT COMPANY	21704280	11/04/2016	\$118.77
31	LAKESHORE EQUIPMENT COMPANY	21704281	11/04/2016	\$182.51
31	TOTAL RADIO INC	21704282	11/04/2016	\$1,291.00
31	BLICK ART MATERIALS LLC	21704283	11/04/2016	\$1,679.09
31	BLICK ART MATERIALS LLC	21704284	11/04/2016	\$2,199.23
31	BLICK ART MATERIALS LLC	21704285	11/04/2016	\$2,195.06
31	BLICK ART MATERIALS LLC	21704286	11/04/2016	\$1,973.59
31	GROTH MUSIC COMPANY	21704287	11/04/2016	\$0.00
81	REALLY GOOD STUFF	21704288	11/04/2016	\$823.77
11	ROBIN PLOEGER	21704289	11/04/2016	\$100.00
11	KATHRYN TURCOTTE	21704290	11/04/2016	\$130.00
11	ALEXANDRA LAUREN LEE	21704291	11/04/2016	\$100.00
11	NATHANIEL MCKINNEY	21704292	11/04/2016	\$50.00
11	TERRON GALLOWAY	21704293	11/04/2016	\$50.00
11	JAYME THOMPSON	21704294	11/04/2016	\$50.00
11	RICHARD CALHOUN	21704295	11/04/2016	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21704296	11/04/2016	\$37.00
11	ANTHONY HARRIS	21704297	11/04/2016	\$12.00
11	KAMRON BRICE	21704298	11/04/2016	\$12.00
11	BOBBY L MOORE	21704299	11/04/2016	\$90.00
11	JOSEPH JONES	21704300	11/04/2016	\$90.00
11	NATHANIEL MCKINNEY	21704301	11/04/2016	\$90.00
11	NATHAN MCKINNEY	21704302	11/04/2016	\$90.00
11	JAYME THOMPSON	21704303	11/04/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21704304	11/04/2016	\$150.00
11	DERRICK HARPER	21704305	11/04/2016	\$30.00
11	KEVIN L WATKINS	21704306	11/04/2016	\$30.00
11	TOMMY PARRIS	21704307	11/04/2016	\$30.00
31	BLICK ART MATERIALS LLC	21704308	11/04/2016	\$1,866.55
31	BLICK ART MATERIALS LLC	21704309	11/04/2016	\$1,706.10
11	MICHAEL CHRISTOPHER BAILEY	21704310	11/04/2016	\$90.00
11	PAUL R HUMBURG	21704311	11/04/2016	\$90.00

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11	STUART A GALLAGHER	21704312	11/04/2016	\$90.00
11	DARYL J WILSON JR	21704313	11/04/2016	\$90.00
11	CHRIS ATCHLEY	21704314	11/04/2016	\$90.00
11	TRACY DONNELL ROBINSON	21704315	11/04/2016	\$30.00
11	CHAD HARRISON WEST	21704316	11/04/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21704317	11/04/2016	\$150.00
11	RICKY D ROBINSON	21704318	11/04/2016	\$30.00
31	SCHOOL SPECIALTY INC	21704319	11/04/2016	\$395.96
11	JOEL E CAYWOOD	21704320	11/04/2016	\$90.00
11	JERRY DAILEY	21704321	11/04/2016	\$90.00
11	MARK PERON	21704322	11/04/2016	\$90.00
11	RAYMOND WISDOM	21704323	11/04/2016	\$90.00
11	EDWARD A GREEN	21704324	11/04/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21704325	11/04/2016	\$270.00
11	DORIE SIMMONS	21704326	11/04/2016	\$30.00
31	BLICK ART MATERIALS LLC	21704327	11/04/2016	\$926.69
31	BLICK ART MATERIALS LLC	21704328	11/04/2016	\$362.32
11	NATHANIEL MCKINNEY	21704329	11/04/2016	\$90.00
11	BOBBY L MOORE	21704330	11/04/2016	\$90.00
11	JOSEPH JONES	21704331	11/04/2016	\$90.00
11	NATHAN MCKINNEY	21704332	11/04/2016	\$90.00
11	JAYME THOMPSON	21704333	11/04/2016	\$90.00
11	EDWARD A GREEN	21704334	11/04/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21704335	11/04/2016	\$180.00
11	HAYLEE JOLEEN YINGST	21704336	11/04/2016	\$30.00
11	TANGENIKA SCOTT	21704337	11/04/2016	\$30.00
11	AURIEL DRINK	21704338	11/04/2016	\$30.00
11	TIM M MOORE	21704339	11/04/2016	\$30.00
11	BYRON J IVORY	21704340	11/04/2016	\$50.00
11	NATHANIEL MCKINNEY	21704341	11/04/2016	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21704342	11/04/2016	\$50.00
11	TERRON GALLOWAY	21704343	11/04/2016	\$50.00
11	RONALD E SNODDY	21704344	11/04/2016	\$90.00

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11	BRANDON QUEEN	21704345	11/04/2016	\$90.00
11	STEVEN ALAN NUNLEY	21704346	11/04/2016	\$90.00
11	DALE PETERS	21704347	11/04/2016	\$90.00
11	VINCENT WATTS	21704348	11/04/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21704349	11/04/2016	\$240.00
11	JOHN BRENT COKER	21704350	11/04/2016	\$30.00
11	GERALD MOTT	21704351	11/04/2016	\$30.00
31	COUGHLAN COMPANIES INC	21704352	11/04/2016	\$62,370.00
31	B & H FOTO & ELECTRONICS CORP	21704353	11/04/2016	\$223.97
31	B & H FOTO & ELECTRONICS CORP	21704354	11/04/2016	\$204.76
11	B & H FOTO & ELECTRONICS CORP	21704355	11/04/2016	\$1,026.87
31	CDW LLC	21704356	11/04/2016	\$3,655.40
11	CDW LLC	21704357	11/04/2016	\$33.99
31	CDW LLC	21704358	11/04/2016	\$1,898.00
11	DJC HOLDINGS LLC	21704359	11/04/2016	\$717.00
31	APPLE INC	21704360	11/04/2016	\$379.00
31	CDW LLC	21704361	11/04/2016	\$60.00
31	IPEVO INC	21704362	11/04/2016	\$172.21
11	GLOGSTER EC INC	21704363	11/04/2016	\$120.00
31	DELL MARKETING LP	21704364	11/04/2016	\$1,095.28
31	DELL MARKETING LP	21704365	11/04/2016	\$3,285.84
11	CLASSROOM DIRECT	21704366	11/04/2016	\$152.91
31	NETCHEMIA LLC A PEOPLEADMIN COMPANY	21704367	11/04/2016	\$44,500.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21704368	11/07/2016	\$26.20
11	COMMERCIAL CARD SERVICES	21704369	11/07/2016	\$300.00
11	JOHN E WELLS	21704370	11/07/2016	\$200.00
11	ERICA GOODSON	21704371	11/07/2016	\$100.00
81	CHILD NUTRITION	21704372	11/07/2016	\$191.20
11	CHILD NUTRITION	21704373	11/07/2016	\$104.00
11	TROY TOKARCHIK	21704374	11/07/2016	\$126.00
11	BLAKE ALLEN ABBOTT	21704375	11/07/2016	\$126.00
81	COMMERCIAL CARD SERVICES	21704376	11/07/2016	\$1,752.19
81	ANN B TOMLINS	21704377	11/07/2016	\$626.65

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11	SCHOLASTIC INC	21704378	11/07/2016	\$179.00
11	BRANDON T BIRKS	21704379	11/07/2016	\$126.00
11	KATHRYN A SCRIBNER	21704380	11/07/2016	\$126.00
11	CHRISTINE M TYLER	21704381	11/07/2016	\$126.00
11	MICHAEL W BLAZEK	21704382	11/07/2016	\$126.00
11	MEDEA GABRIELLE BENDEL-OWENS	21704383	11/07/2016	\$126.00
11	STEVEN TRAMMELL	21704384	11/07/2016	\$126.00
11	TYLER W BELL	21704385	11/07/2016	\$126.00
11	MARK A WAHLMEIER	21704386	11/07/2016	\$126.00
11	LISA BAUMANN	21704387	11/07/2016	\$126.00
11	ELISHA THACH	21704388	11/07/2016	\$126.00
31	BARNES & NOBLE BOOKSELLERS USA INC	21704389	11/07/2016	\$194.92
31	BAKER & TAYLOR INC	21704390	11/07/2016	\$1,600.00
31	BAKER & TAYLOR INC	21704391	11/07/2016	\$300.00
31	HERTZBERG-NEW METHOD INC	21704392	11/07/2016	\$2,896.00
31	HERTZBERG-NEW METHOD INC	21704393	11/07/2016	\$1,600.00
31	HERTZBERG-NEW METHOD INC	21704394	11/07/2016	\$6,000.00
31	HERTZBERG-NEW METHOD INC	21704395	11/07/2016	\$1,000.00
11	SCHOLASTIC INC	21704396	11/07/2016	\$646.44
11	SCHOLASTIC INC	21704397	11/07/2016	\$156.59
11	YOUTHLIGHT INC	21704398	11/07/2016	\$415.83
11	DESTINATION EDUCATION	21704399	11/07/2016	\$207.50
11	OFFICE DEPOT INC	21704400	11/07/2016	\$280.47
11	INTERNATIONAL BACCALAUREATE ORGANIZATION	21704401	11/07/2016	\$370.00
81	LAKESHORE EQUIPMENT COMPANY	21704402	11/07/2016	\$453.27
81	JULIE E THOMAS	21704403	11/07/2016	\$600.00
81	JOANN CALDWELL	21704404	11/07/2016	\$600.00
11	ARISTOTLE CORPORATION	21704405	11/07/2016	\$911.07
11	FAT BRAIN HOLDINGS LLC	21704406	11/07/2016	\$979.65
11	FENTON OFFICE MART	21704407	11/07/2016	\$1,531.20
11	FENTON OFFICE MART	21704408	11/07/2016	\$282.48
11	CDW LLC	21704409	11/17/2016	\$3,258.32
31	CDW LLC	21704410	11/17/2016	\$1,950.00

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	CDW LLC	21704411	11/17/2016	\$200.00
11	WORLD TRAVEL SERVICE LLC	21704412	11/07/2016	\$700.00
11	KAYLA ROBINSON	21704413	11/07/2016	\$200.00
11	JENNIFER GRIPADO	21704414	11/07/2016	\$200.00
11	WEST MUSIC COMPANY INC	21704415	11/07/2016	\$2,332.70
11	RIO GRANDE INC	21704416	11/07/2016	\$1,936.57
11	CERAMIC COTTAGE INC	21704417	11/07/2016	\$174.06
11	BLICK ART MATERIALS LLC	21704418	11/07/2016	\$307.27
11	BLICK ART MATERIALS LLC	21704419	11/07/2016	\$1,635.95
11	BLICK ART MATERIALS LLC	21704420	11/07/2016	\$57.15
11	TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGUAGES	21704421	11/07/2016	\$2,950.20
11	COMMERCIAL CARD SERVICES	21704422	11/07/2016	\$2,199.90
11	SAIED MUSIC CO	21704423	11/07/2016	\$1,532.25
11	MCGRAW-HILL EDUCATION INC	21704424	11/07/2016	\$3,613.12
11	MARK A WILSON	21704425	11/07/2016	\$100.00
11	CELLCO PARTNERSHIP	21704426	11/07/2016	\$424.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21704427	11/07/2016	\$74.98
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21704428	11/07/2016	\$112.47
31	FOLLETT SCHOOL SOLUTIONS INC	21704429	11/07/2016	\$1,744.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704430	11/07/2016	\$500.00
11	RAINBOW RESOURCE CENTER INC	21704431	11/07/2016	\$286.03
11	GOAL MIND ENTERPRISES LLC	21704432	11/07/2016	\$480.00
81	TORK INVESTMENTS LLC	21704433	11/07/2016	\$330.00
31	DELL MARKETING LP	21704434	11/07/2016	\$6,225.66
31	PIRAINO CONSULTING INC	21704435	11/07/2016	\$575.00
31	HADDOCK CORPORATION	21704436	11/07/2016	\$524.00
31	DELL MARKETING LP	21704437	11/07/2016	\$7,580.60
31	CDW LLC	21704438	11/07/2016	\$21.00
31	DELL MARKETING LP	21704439	11/07/2016	\$1,912.29
11	DELL MARKETING LP	21704440	11/07/2016	\$1,108.87
11	APPLE INC	21704441	11/07/2016	\$380.00
11	FOLLETT SCHOOL SOLUTIONS INC	21704442	11/07/2016	\$427.00
21	MURRAY WOMBLE INC	21704443	11/07/2016	\$1,530.00

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	AMERICAN LEGION	21704444	11/07/2016	\$481.05
31	BAKER & TAYLOR INC	21704445	11/08/2016	\$2,000.00
31	BAKER & TAYLOR INC	21704446	11/08/2016	\$1,462.00
31	HERTZBERG-NEW METHOD INC	21704447	11/08/2016	\$1,500.00
31	WORLD BOOK INC	21704448	11/08/2016	\$1,050.00
11	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC NSPRA	21704449	11/08/2016	\$185.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704450	11/08/2016	\$5,368.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704451	11/08/2016	\$3,500.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704452	11/08/2016	\$6,304.00
21	LIGHTHOUSE ELECTRIC INC	21704453	11/08/2016	\$1,648.47
31	LIGHTHOUSE ELECTRIC INC	21704454	11/08/2016	\$16,631.07
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21704455	11/08/2016	\$37.49
11	SAF/ATHLETIC EVENT WORKERS	21704456	11/08/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21704457	11/08/2016	\$35.00
11	SAF/ATHLETIC EVENT WORKERS	21704458	11/08/2016	\$35.00
11	JACK G DIBERNARDO	21704459	11/08/2016	\$50.00
11	JACK G DIBERNARDO	21704460	11/08/2016	\$50.00
11	RUSSELL ADAIR	21704461	11/08/2016	\$90.00
11	ROBERT TITSWORTH	21704462	11/08/2016	\$90.00
11	MARK MORGAN	21704463	11/08/2016	\$90.00
11	THEODORE WILLIAM KELLAR	21704464	11/08/2016	\$90.00
11	RONALD A HOWELL	21704465	11/08/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21704466	11/08/2016	\$150.00
11	DERRICK HARPER	21704467	11/08/2016	\$30.00
11	KEVIN L WATKINS	21704468	11/08/2016	\$30.00
11	SOUTHWEST STRINGS	21704469	11/08/2016	\$299.00
11	UNITED ART & EDUCATION INC	21704470	11/08/2016	\$196.76
11	CHILD THERAPY TOYS LLC	21704471	11/08/2016	\$655.75
11	INTERLINE BRANDS INC	21704472	11/08/2016	\$2,480.00
11	WEST MUSIC COMPANY INC	21704473	11/08/2016	\$2,429.85
11	W W GRAINGER INC	21704474	11/08/2016	\$363.60
11	STANDARD STATIONERY SUPPLY COMPANY	21704475	11/08/2016	\$226.56
11	PYRAMID PAPER COMPANY	21704476	11/08/2016	\$804.00

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	COMMERCIAL CARD SERVICES	21704477	11/08/2016	\$456.30
11	CHILD NUTRITION	21704478	11/08/2016	\$122.50
11	WORLD TRAVEL SERVICE LLC	21704479	11/08/2016	\$600.00
11	COMMERCIAL CARD SERVICES	21704480	11/08/2016	\$1,189.00
11	BENJAMIN C WILLIAMS	21704481	11/08/2016	\$350.00
11	ERIN A LESTER	21704482	11/08/2016	\$1,000.00
11	KENDALL D HUERTA	21704483	11/08/2016	\$140.00
11	BLICK ART MATERIALS LLC	21704484	11/08/2016	\$881.57
81	BLICK ART MATERIALS LLC	21704485	11/08/2016	\$276.39
11	BLICK ART MATERIALS LLC	21704486	11/08/2016	\$81.06
11	WEST MUSIC COMPANY INC	21704487	11/08/2016	\$1,983.09
11	BLICK ART MATERIALS LLC	21704488	11/08/2016	\$410.18
11	LAKESHORE EQUIPMENT COMPANY	21704489	11/08/2016	\$322.01
81	LAKESHORE EQUIPMENT COMPANY	21704490	11/08/2016	\$630.64
11	FOLLETT SCHOOL SOLUTIONS INC	21704491	11/08/2016	\$45.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21704492	11/08/2016	\$162.50
81	LAKESHORE EQUIPMENT COMPANY	21704493	11/08/2016	\$466.29
31	HERTZBERG-NEW METHOD INC	21704494	11/08/2016	\$5,000.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704495	11/08/2016	\$1,960.00
81	LAKESHORE EQUIPMENT COMPANY	21704496	11/08/2016	\$420.18
11	DEMCO INC	21704497	11/08/2016	\$804.93
11	ELECTRONINKS WRITEABLES INCORPORATED	21704498	11/08/2016	\$270.98
11	SCHOOL SPECIALTY INC	21704499	11/08/2016	\$343.12
11	SCHOOL SPECIALTY INC	21704500	11/08/2016	\$131.96
11	BEAR GRAPHICS INC	21704501	11/09/2016	\$3,778.00
11	P & K EQUIPMENT INC	21704502	11/09/2016	\$69.80
11	WESTONE LABORATORIES INC	21704503	11/09/2016	\$1,000.00
11	BLICK ART MATERIALS LLC	21704504	11/09/2016	\$328.58
11	SAIED MUSIC CO	21704505	11/09/2016	\$1,182.04
11	CHILD NUTRITION	21704506	11/09/2016	\$207.50
11	MURRAY WOMBLE INC	21704507	11/09/2016	\$225.00
11	B & H FOTO & ELECTRONICS CORP	21704509	11/09/2016	\$1,939.95
31	DELL MARKETING LP	21704510	11/09/2016	\$6,225.66

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	DELL MARKETING LP	21704511	11/09/2016	\$2,065.46
31	CDW LLC	21704512	11/09/2016	\$2,847.00
31	CDW LLC	21704513	11/09/2016	\$1,605.00
11	CDW LLC	21704514	11/09/2016	\$949.00
11	CDW LLC	21704515	11/09/2016	\$19,612.80
31	IPEVO INC	21704516	11/09/2016	\$327.75
31	HADDOCK CORPORATION	21704517	11/09/2016	\$524.00
11	NOREGON SYSTEMS INC	21704518	11/09/2016	\$499.00
11	APPLE INC	21704519	11/09/2016	\$4,879.00
31	CDW LLC	21704520	11/09/2016	\$300.00
11	COMMERCIAL CARD SERVICES	21704521	11/09/2016	\$1,855.81
81	SCHOOL SPECIALTY INC	21704522	11/09/2016	\$239.39
11	LIGHTHOUSE ELECTRIC INC	21704523	11/09/2016	\$350.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704524	11/09/2016	\$3,504.00
11	BLICK ART MATERIALS LLC	21704525	11/09/2016	\$1,497.60
11	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21704526	11/09/2016	\$48,645.00
22	TYSON FOODS INC	21704527	11/09/2016	\$49,958.40
11	CHILD NUTRITION	21704528	11/09/2016	\$123.75
11	GEORGE P STOEPPELWERTH III	21704529	11/09/2016	\$250.00
11	LOWES COMPANIES INC	21704530	11/09/2016	\$315.63
31	BAKER & TAYLOR INC	21704531	11/09/2016	\$4,770.05
31	HERTZBERG-NEW METHOD INC	21704532	11/09/2016	\$2,000.00
31	DELL MARKETING LP	21704533	11/09/2016	\$140.00
11	SCIENTIFIC LEARNING CORPORATION	21704534	11/09/2016	\$2,800.00
31	LIFEGUARD STORE INC	21704535	11/09/2016	\$3,265.00
31	MEDIA SPECIALISTS INC	21704536	11/09/2016	\$278.00
31	MEDIA SPECIALISTS INC	21704537	11/09/2016	\$1,600.62
11	SCHOLASTIC INC	21704538	11/10/2016	\$1,958.73
31	FOLLETT SCHOOL SOLUTIONS INC	21704539	11/10/2016	\$8,824.00
11	HOBBY LOBBY 11	21704540	11/10/2016	\$542.64
11	PROJECT LEAD THE WAY INC	21704541	11/10/2016	\$750.00
11	MURPHY SANITARY SUPPLY LLC	21704542	11/10/2016	\$411.60
11	EMMA MARIE STRANDE	21704543	11/10/2016	\$100.00

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	KATHRYN TURCOTTE	21704544	11/10/2016	\$100.00
11	ROBIN PLOEGER	21704545	11/10/2016	\$100.00
11	STEVEN E JONES	21704546	11/10/2016	\$50.00
11	BARRY K CROW	21704547	11/10/2016	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21704548	11/10/2016	\$49.00
11	ANTHONY PANNELL	21704549	11/10/2016	\$90.00
11	DUSTEN HOBSON	21704550	11/10/2016	\$90.00
11	DERRICK LADON DANIELS	21704551	11/10/2016	\$90.00
11	GREGORY J MILLER	21704552	11/10/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21704553	11/10/2016	\$270.00
11	MARY ANN GOFF	21704554	11/10/2016	\$30.00
11	DANGELO BROWN	21704555	11/10/2016	\$15.00
11	ANTHONY HARRIS	21704556	11/10/2016	\$15.00
11	RONNIE COZART	21704557	11/10/2016	\$30.00
11	JOSH GARNER	21704558	11/10/2016	\$90.00
11	LARRY MAINE	21704559	11/10/2016	\$90.00
11	CHARLES R KING	21704560	11/10/2016	\$90.00
11	CHRISTOPHER CERVANTES	21704561	11/10/2016	\$90.00
11	JAMES I HOOKO	21704562	11/10/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21704563	11/10/2016	\$300.00
11	ERIKA DOVER	21704564	11/10/2016	\$30.00
11	MICHAEL BUSHYHEAD	21704565	11/10/2016	\$30.00
11	KYLE THOMAS	21704566	11/10/2016	\$90.00
11	RONNIE ROBISON	21704567	11/10/2016	\$90.00
11	JOEL HALE	21704568	11/10/2016	\$90.00
11	ANTHONY R BENJAMIN	21704569	11/10/2016	\$90.00
11	MATTHEW A HART	21704570	11/10/2016	\$90.00
11	OFFICE DEPOT INC	21704571	11/10/2016	\$459.98
11	UNIVERSITY OF OKLAHOMA FOUNDATION INC	21704572	11/10/2016	\$375.00
11	MARK D MCCLENDON	21704573	11/10/2016	\$90.00
11	ROYCE ALLEN ELLINGTON	21704574	11/10/2016	\$90.00
11	SEAN M OSOSKIE	21704575	11/10/2016	\$90.00
11	KEVIN AEBI	21704576	11/10/2016	\$90.00

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	STEVEN SURLES	21704577	11/10/2016	\$90.00
22	JENNIE-O TURKEY STORE SALES LLC	21704578	11/10/2016	\$6,720.00
22	ADVANCEPIERRE FOODS INC	21704579	11/10/2016	\$21,644.70
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21704580	11/10/2016	\$37.49
11	PIONEER VALLEY EDUCATIONAL PRESS	21704581	11/10/2016	\$2,880.00
31	KRUEGER INTERNATIONAL INC	21704582	11/10/2016	\$2,880.00
11	LABELS EAST INC	21704583	11/10/2016	\$94.50
21	LOWES COMPANIES INC	21704584	11/10/2016	\$628.00
21	OKLAHOMA STATE DEPARTMENT OF HEALTH	21704585	11/10/2016	\$400.00
11	BLICK ART MATERIALS LLC	21704586	11/10/2016	\$1,959.17
11	BLICK ART MATERIALS LLC	21704587	11/10/2016	\$76.68
11	LAKESHORE EQUIPMENT COMPANY	21704588	11/10/2016	\$321.09
81	LAKESHORE EQUIPMENT COMPANY	21704589	11/10/2016	\$746.44
22	ADVANCEPIERRE FOODS INC	21704590	11/10/2016	\$22,117.20
31	SCHOOL & OFFICE PRODUCTS OF AR INC	21704591	11/10/2016	\$18,710.00
22	TYSON FOODS INC	21704592	11/10/2016	\$58,514.00
11	ALICIA SRADER	21704593	11/10/2016	\$105.00
11	DAWN BOWLING	21704594	11/10/2016	\$165.00
11	MARK MODRCIN	21704595	11/10/2016	\$179.02
22	BONGARDS CREAMERIES	21704596	11/10/2016	\$19,978.80
11	JOEL MILLER	21704597	11/10/2016	\$229.00
11	CATHARINE BASHAW	21704598	11/10/2016	\$25.00
11	REBECCA MARTIN BACON	21704599	11/10/2016	\$329.00
11	OKLAHOMA ASSOCIATION OF PUBLIC PROCUREMENT	21704600	11/10/2016	\$60.00
11	LAWRENCE E LANE	21704601	11/10/2016	\$30.00
11	JIMMY SOKOLOSKY	21704602	11/10/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21704603	11/10/2016	\$300.00
11	HARRY FIELDS	21704604	11/10/2016	\$30.00
11	SHERRY WHAYNE	21704605	11/10/2016	\$30.00
11	ASHTON BLAKE	21704606	11/10/2016	\$30.00
11	MICHAEL J COX	21704607	11/10/2016	\$30.00
11	IAN CLARK VANCUREN	21704608	11/10/2016	\$30.00
11	ROXY ROLAND	21704609	11/10/2016	\$180.00

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	OKLAHOMA CENTER FOR SCHOOL BUSINESS MANAGEMENT	21704610	11/10/2016	\$390.00
11	COMMERCIAL CARD SERVICES	21704611	11/10/2016	\$4,750.00
11	NATIONAL SCHOOL BOARDS ASSOCIATION	21704612	11/10/2016	\$525.00
81	LIBRARY STORE INC	21704613	11/10/2016	\$267.84
11	JONATHAN ERIVIN	21704614	11/10/2016	\$229.00
11	KRISTOPHER J BARROW	21704615	11/10/2016	\$50.00
11	JAMES I HOOKO	21704616	11/10/2016	\$50.00
11	CHRISTOPHER CERVANTES	21704617	11/10/2016	\$50.00
11	JEREMY LANOY	21704618	11/10/2016	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21704619	11/10/2016	\$49.00
11	ANTHONY HARRIS	21704620	11/10/2016	\$12.00
11	KAMRON BRICE	21704621	11/10/2016	\$12.00
22	OZARK EMPIRE DISTRIBUTORS INC	21704622	11/10/2016	\$2,822.05
22	OZARK EMPIRE DISTRIBUTORS INC	21704623	11/10/2016	\$1,548.70
22	KELLOGG SALES COMPANY	21704624	11/10/2016	\$803.00
22	JENNIE-O TURKEY STORE SALES LLC	21704625	11/10/2016	\$10,731.00
22	ADVANCEPIERRE FOODS INC	21704627	11/10/2016	\$21,644.70
22	GLACIER SALES INC	21704628	11/10/2016	\$4,920.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21704629	11/11/2016	\$101.50
11	NATIONAL SCHOOL BOARDS ASSOCIATION	21704630	11/11/2016	\$139.00
11	COTTONS TRUCKING INC	21704631	11/11/2016	\$500.00
31	HERTZBERG-NEW METHOD INC	21704632	11/11/2016	\$6,960.00
22	FOSTER POULTRY FARMS	21704633	11/11/2016	\$18,262.80
22	CONAGRA BRANDS INC	21704634	11/11/2016	\$2,031.36
22	ATLANTIC BEVERAGE CO INC	21704635	11/11/2016	\$12,196.80
22	SHAWNEE MILLING COMPANY	21704636	11/11/2016	\$4,410.00
22	GENERAL MILLS INC	21704637	11/11/2016	\$982.00
81	TULSA DEBATE LEAGUE	21704638	11/11/2016	\$1,776.10
22	KELLOGG SALES COMPANY	21704639	11/11/2016	\$7,210.00
22	RESERS FINE FOODS INC	21704640	11/11/2016	\$2,128.00
22	TANKERSLEY FOOD SERVICE LLC	21704641	11/11/2016	\$14,395.70
11	COMMERCIAL CARD SERVICES	21704642	11/11/2016	\$420.00
31	CERAMIC COTTAGE INC	21704643	11/11/2016	\$2,229.50

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	SCHOOL SPECIALTY INC	21704644	11/11/2016	\$443.03
34	GORDON N STOWE & ASSOCIATES INC	21704645	11/11/2016	\$4,905.00
31	INTEGRATED LIGHTING SYSTEMS INC	21704646	11/11/2016	\$1,800.00
22	INTERLINE BRANDS INC	21704647	11/11/2016	\$1,461.00
22	SKY BLUE FOODS LLC	21704648	11/11/2016	\$9,072.00
81	HAND2MIND INC	21704649	11/11/2016	\$169.96
31	D E ZIEGLER ART CRAFT SUPPLY INC	21704650	11/11/2016	\$990.80
31	HERTZBERG-NEW METHOD INC	21704651	11/11/2016	\$8,424.00
81	UNIVERSITY OF OKLAHOMA	21704652	11/11/2016	\$146.87
81	VARSITY BRANDS HOLDING CO INC	21704653	11/11/2016	\$279.72
22	EDWARD DON & COMPANY	21704655	11/11/2016	\$11,604.00
31	EARLYCHILDHOOD LLC	21704656	11/11/2016	\$422.86
31	EARLYCHILDHOOD LLC	21704657	11/11/2016	\$297.37
31	BARNES & NOBLE BOOKSELLERS USA INC	21704658	11/11/2016	\$194.92
31	BARNES & NOBLE BOOKSELLERS USA INC	21704659	11/11/2016	\$112.34
31	LAKESHORE EQUIPMENT COMPANY	21704660	11/11/2016	\$360.05
81	LAKESHORE EQUIPMENT COMPANY	21704661	11/11/2016	\$267.96
31	ARISTOTLE CORPORATION	21704662	11/11/2016	\$321.30
31	ARISTOTLE CORPORATION	21704663	11/11/2016	\$99.12
22	F&W PLASTICS LLC	21704664	11/11/2016	\$5,130.48
22	GLACIER SALES INC	21704665	11/11/2016	\$9,840.00
22	GLACIER SALES INC	21704666	11/11/2016	\$11,715.00
31	HERTZBERG-NEW METHOD INC	21704667	11/11/2016	\$193.95
31	HERTZBERG-NEW METHOD INC	21704668	11/11/2016	\$170.97
31	HERTZBERG-NEW METHOD INC	21704669	11/11/2016	\$155.00
31	HERTZBERG-NEW METHOD INC	21704670	11/11/2016	\$544.94
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21704671	11/11/2016	\$100.00
22	PLATINUM VENTURES INC	21704672	11/11/2016	\$6,370.00
22	GENERAL MILLS INC	21704673	11/11/2016	\$982.00
31	AIMRIGHT TESTING & ENGINEERING LLC	21704674	11/11/2016	\$2,800.00
31	CHEROKEE PRIDE CONSTRUCTION	21704675	11/11/2016	\$3,651.19
11	NCS PEARSON INC	21704676	11/11/2016	\$3,283.50
31	LIGHTHOUSE ELECTRIC INC	21704677	11/11/2016	\$3,791.50

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	SCHOOL SPECIALTY INC	21704678	11/11/2016	\$157.49
11	SCHOOL SPECIALTY INC	21704679	11/11/2016	\$34.38
31	BATTELLE FOR KIDS	21704680	11/11/2016	\$70,833.33
11	HAIGHTS CROSS COMMUNICATIONS INC	21704681	11/14/2016	\$201.67
11	OFFICE DEPOT INC	21704682	11/14/2016	\$148.99
11	BARNES & NOBLE BOOKSELLERS USA INC	21704683	11/14/2016	\$575.40
22	JENNIFER HYAMS	21704684	11/14/2016	\$129.60
11	OKLAHOMA SCHOOL COUNSELOR ASSOCIATION	21704685	11/14/2016	\$120.00
11	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	21704686	11/14/2016	\$1,500.00
11	TIMOTHY WAYNE SHARP	21704689	11/14/2016	\$400.00
11	COMMERCIAL CARD SERVICES	21704690	11/14/2016	\$1,337.50
31	BAKER & TAYLOR INC	21704691	11/14/2016	\$5,000.00
31	HERTZBERG-NEW METHOD INC	21704692	11/14/2016	\$6,468.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704693	11/14/2016	\$6,468.00
22	BH MEDIA GROUP INC	21704694	11/14/2016	\$659.61
81	SAIED MUSIC CO	21704695	11/14/2016	\$101.00
31	BLICK ART MATERIALS LLC	21704696	11/14/2016	\$1,743.28
11	COMMERCIAL CARD SERVICES	21704697	11/14/2016	\$3,000.00
31	BLICK ART MATERIALS LLC	21704698	11/14/2016	\$1,195.85
34	MOBILITY PLUS LLC	21704699	11/14/2016	\$2,250.00
11	SAF/ATHLETIC EVENT WORKERS	21704700	11/14/2016	\$39.00
11	BARRY K CROW	21704701	11/14/2016	\$80.00
11	STEVEN E JONES	21704702	11/14/2016	\$80.00
11	BRADLEY R JONES	21704703	11/14/2016	\$80.00
11	JACK G DIBERNARDO	21704704	11/14/2016	\$80.00
11	SAF/ATHLETIC EVENT WORKERS	21704705	11/14/2016	\$122.00
11	HAYLEE JOLEEN YINGST	21704706	11/14/2016	\$10.00
11	SAF/ATHLETIC EVENT WORKERS	21704707	11/14/2016	\$15.00
11	DENNIS JAMES HARTNEY	21704708	11/14/2016	\$50.00
11	MICHAEL SLATCHER	21704709	11/14/2016	\$50.00
11	CALVIN MANN	21704710	11/14/2016	\$50.00
11	JAMES BRIGANCE	21704711	11/14/2016	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21704712	11/14/2016	\$49.00

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	TOTAL RADIO INC	21704713	11/14/2016	\$1,206.00
11	WIRELESS TECHNOLOGIES INC	21704714	11/14/2016	\$384.00
11	SAF/ATHLETIC EVENT WORKERS	21704715	11/14/2016	\$50.00
11	NATHANIEL MCKINNEY	21704716	11/14/2016	\$80.00
11	TERRON GALLOWAY	21704717	11/14/2016	\$80.00
11	MELVIN CHANCEY	21704718	11/14/2016	\$80.00
11	RICHARD CALHOUN	21704719	11/14/2016	\$80.00
11	SAF/ATHLETIC EVENT WORKERS	21704720	11/14/2016	\$50.00
11	EDWARD L PATTON	21704721	11/14/2016	\$24.00
31	BLICK ART MATERIALS LLC	21704722	11/14/2016	\$1,578.69
11	MAT WILSON	21704723	11/14/2016	\$90.00
11	MICHAEL CARLYLE	21704724	11/14/2016	\$90.00
11	BRIAN MARTINEZ	21704725	11/14/2016	\$90.00
11	MICHAEL E WILSON	21704726	11/14/2016	\$90.00
11	BARRY K CROW	21704727	11/14/2016	\$90.00
11	EDWARD A GREEN	21704728	11/14/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21704729	11/14/2016	\$210.00
11	AURIEL DRINK	21704730	11/14/2016	\$30.00
11	TANGENIKA SCOTT	21704731	11/14/2016	\$30.00
11	TIMOTHY BRIAN HASSELBRING	21704732	11/14/2016	\$50.00
11	ROBERT L ESLICK	21704733	11/14/2016	\$50.00
11	JAMES C COLLINS III	21704734	11/14/2016	\$50.00
11	SAMUEL WILLIS	21704735	11/14/2016	\$50.00
11	EDWARD A GREEN	21704736	11/14/2016	\$15.00
11	SAF/ATHLETIC EVENT WORKERS	21704737	11/14/2016	\$40.00
11	TIMOTHY J LINEHAN	21704738	11/14/2016	\$90.00
11	MICHAEL CARLYLE	21704739	11/14/2016	\$90.00
11	JUSTIN A FINNEY	21704740	11/14/2016	\$90.00
11	ALLAN SMITH	21704741	11/14/2016	\$90.00
11	RAYMOND WEAVER	21704742	11/14/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21704743	11/14/2016	\$150.00
11	AMANDA K PATTON	21704744	11/14/2016	\$30.00
11	EDWARD L PATTON	21704745	11/14/2016	\$30.00

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	BLICK ART MATERIALS LLC	21704746	11/14/2016	\$2,087.65
31	BLICK ART MATERIALS LLC	21704747	11/14/2016	\$1,694.53
21	FENTON ENTERPRISES LLC	21704748	11/14/2016	\$5,324.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704749	11/14/2016	\$10,248.00
31	WEATHER PROOFING TECHNOLOGIES	21704750	11/14/2016	\$0.00
21	MCINTOSH CORPORATION	21704751	11/14/2016	\$1,406.16
31	BLICK ART MATERIALS LLC	21704752	11/14/2016	\$1,855.68
31	CLASSROOM DIRECT	21704753	11/14/2016	\$187.95
11	PENN ELEMENTARY SCHOOL	21704754	11/15/2016	\$50.00
11	OKLAHOMA DEPT OF CAREER & TECHNOLOGY EDUCATION	21704755	11/15/2016	\$30.00
11	PRINT SHOP TPS VENDOR	21704756	11/15/2016	\$33.60
11	PRINT SHOP TPS VENDOR	21704757	11/15/2016	\$135.00
21	WALLACE ENGINEERING-STRUCTURAL CONSULTANTS INC	21704758	11/15/2016	\$170.00
11	LAWRENCE E LANE	21704759	11/15/2016	\$30.00
11	JIMMY SOKOLOSKY	21704760	11/15/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21704761	11/15/2016	\$210.00
11	HARRY FIELDS	21704762	11/15/2016	\$30.00
11	ASHTON BLAKE	21704763	11/15/2016	\$30.00
11	DANIEL REMINGTON	21704764	11/15/2016	\$30.00
31	HERTZBERG-NEW METHOD INC	21704765	11/15/2016	\$8,000.00
81	MAZZIOS LLC	21704766	11/15/2016	\$160.00
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	21704767	11/15/2016	\$2,202.00
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	21704768	11/15/2016	\$1,567.79
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	21704769	11/15/2016	\$4,848.11
31	HERTZBERG-NEW METHOD INC	21704770	11/15/2016	\$7,000.00
31	HERTZBERG-NEW METHOD INC	21704771	11/15/2016	\$12,500.00
31	ARCHWAY SCM	21704772	11/15/2016	\$2,623.69
31	FOLLETT SCHOOL SOLUTIONS INC	21704773	11/15/2016	\$3,000.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704774	11/15/2016	\$2,472.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704775	11/15/2016	\$15,196.00
11	CDW LLC	21704776	11/15/2016	\$90.00
31	CDW LLC	21704777	11/15/2016	\$7,549.20
31	CDW LLC	21704778	11/15/2016	\$8,931.12

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	CDW LLC	21704779	11/15/2016	\$5,954.08
31	CDW LLC	21704780	11/15/2016	\$7,519.20
31	PIRAINO CONSULTING INC	21704781	11/15/2016	\$6,646.00
31	PIRAINO CONSULTING INC	21704782	11/15/2016	\$4,619.00
31	PIRAINO CONSULTING INC	21704783	11/15/2016	\$4,619.00
31	PIRAINO CONSULTING INC	21704784	11/15/2016	\$4,619.00
31	PIRAINO CONSULTING INC	21704785	11/15/2016	\$4,619.00
31	PIRAINO CONSULTING INC	21704786	11/15/2016	\$4,619.00
31	DELL MARKETING LP	21704787	11/15/2016	\$4,711.12
31	DELL MARKETING LP	21704788	11/15/2016	\$1,598.84
31	DELL MARKETING LP	21704789	11/15/2016	\$3,557.52
11	FREESTYLE PHOTOGRAPHIC SUPPLIES	21704790	11/15/2016	\$1,054.75
31	CDW LLC	21704791	11/15/2016	\$1,754.48
31	CDW LLC	21704792	11/15/2016	\$3,246.40
31	CDW LLC	21704793	11/15/2016	\$45,807.80
31	CDW LLC	21704794	11/15/2016	\$5,194.24
31	CDW LLC	21704795	11/15/2016	\$9,548.20
31	CDW LLC	21704796	11/15/2016	\$240.00
31	CDW LLC	21704797	11/15/2016	\$324.64
31	CDW LLC	21704798	11/15/2016	\$25,864.00
31	CDW LLC	21704799	11/15/2016	\$200.00
31	PIRAINO CONSULTING INC	21704800	11/15/2016	\$198,617.00
11	APPLE INC	21704801	11/15/2016	\$1,137.00
31	APPLE INC	21704802	11/15/2016	\$28,380.00
31	CDW LLC	21704803	11/15/2016	\$1,800.00
31	APPLE INC	21704804	11/15/2016	\$9,460.00
31	CDW LLC	21704805	11/15/2016	\$300.00
31	APPLE INC	21704806	11/15/2016	\$88.00
31	APPLE INC	21704807	11/15/2016	\$4,730.00
31	CDW LLC	21704808	11/15/2016	\$300.00
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21704809	11/15/2016	\$99.99
31	APPLE INC	21704810	11/15/2016	\$7,480.00
31	APPLE INC	21704811	11/15/2016	\$37,840.00

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	CDW LLC	21704812	11/15/2016	\$2,400.00
31	APPLE INC	21704813	11/15/2016	\$3,032.00
31	CDW LLC	21704814	11/15/2016	\$1,500.00
31	IPEVO INC	21704815	11/15/2016	\$262.20
11	SCHOOL SPECIALTY INC	21704816	11/15/2016	\$121.40
81	FENTON OFFICE MART	21704817	11/15/2016	\$7,740.96
81	LAKESHORE EQUIPMENT COMPANY	21704818	11/15/2016	\$199.00
11	FENTON OFFICE MART	21704819	11/15/2016	\$580.38
31	HERTZBERG-NEW METHOD INC	21704820	11/16/2016	\$8,208.00
31	HERTZBERG-NEW METHOD INC	21704821	11/16/2016	\$9,000.00
11	BOOKSOURCE INC	21704822	11/16/2016	\$7,340.90
11	BLICK ART MATERIALS LLC	21704823	11/16/2016	\$228.00
11	ARISTOTLE CORPORATION	21704824	11/16/2016	\$38.16
81	TROPHY & PLAQUE PLUS LLC	21704825	11/16/2016	\$69.50
81	LAKESHORE EQUIPMENT COMPANY	21704826	11/16/2016	\$1,177.22
11	MORPHOTRUST USA LLC	21704827	11/16/2016	\$636.00
11	WORLD TRAVEL SERVICE LLC	21704828	11/16/2016	\$560.00
11	DEBORAH A GIST	21704829	11/16/2016	\$350.00
11	WORLD TRAVEL SERVICE LLC	21704830	11/16/2016	\$560.00
11	JAMES PROVENZANO	21704831	11/16/2016	\$350.00
11	MICHELLE BUTLER	21704832	11/16/2016	\$200.00
11	ESCHELLE GILKEY	21704833	11/16/2016	\$200.00
11	TAYLOR HILL-TAYLOR	21704834	11/16/2016	\$200.00
11	DIANE DROSS	21704835	11/16/2016	\$200.00
11	SUE A PARK	21704836	11/16/2016	\$200.00
22	ALLIED REFRIGERATION OF TULSA INC	21704837	11/16/2016	\$5,000.00
11	INTERLINE BRANDS INC	21704841	11/16/2016	\$14,790.19
21	MCINTOSH CORPORATION	21704842	11/16/2016	\$2,500.00
21	PLATINUM MECHANICAL LLC	21704843	11/16/2016	\$2,500.00
11	MURPHY SANITARY SUPPLY LLC	21704844	11/16/2016	\$3,282.24
11	MURPHY SANITARY SUPPLY LLC	21704845	11/16/2016	\$14,400.00
21	GLENROY INC	21704846	11/16/2016	\$491.99
21	REECE SUPPLY CO OF OKLAHOMA	21704847	11/16/2016	\$498.00

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	HERTZBERG-NEW METHOD INC	21704848	11/17/2016	\$8,000.00
11	ACCURATE LABEL DESIGNS INC	21704849	11/17/2016	\$219.95
11	FOLLETT SCHOOL SOLUTIONS INC	21704850	11/17/2016	\$393.75
11	KISS INSTITUTE FOR PRACTICAL ROBOTICS	21704851	11/17/2016	\$2,250.00
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21704852	11/17/2016	\$699.30
31	CDW LLC	21704853	11/17/2016	\$16,487.08
31	CDW LLC	21704854	11/17/2016	\$40.00
81	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21704855	11/17/2016	\$999.90
22	OZARK EMPIRE DISTRIBUTORS INC	21704856	11/17/2016	\$2,141.95
22	OZARK EMPIRE DISTRIBUTORS INC	21704857	11/17/2016	\$1,563.00
81	BOOMBAH INC	21704858	11/17/2016	\$3,548.03
31	LIGHTHOUSE ELECTRIC INC	21704859	11/17/2016	\$1,104.75
81	GORFAM MARKETING INC	21704860	11/17/2016	\$230.00
21	LIGHTHOUSE ELECTRIC INC	21704861	11/17/2016	\$360.00
11	WORLD TRAVEL SERVICE LLC	21704862	11/17/2016	\$560.00
11	STEPHANIE ANDREWS	21704863	11/17/2016	\$350.00
11	CHILD NUTRITION	21704864	11/17/2016	\$578.25
11	WORLD TRAVEL SERVICE LLC	21704865	11/17/2016	\$560.00
11	COMMERCIAL CARD SERVICES	21704866	11/17/2016	\$750.00
11	EBONY J JOHNSON	21704867	11/17/2016	\$350.00
11	COMMERCIAL CARD SERVICES	21704868	11/17/2016	\$600.00
11	COY NESBITT	21704869	11/17/2016	\$18.02
11	STEVEN FRIEBUS	21704870	11/17/2016	\$362.50
11	BARRY K CROW	21704871	11/17/2016	\$80.00
11	STEVEN E JONES	21704872	11/17/2016	\$80.00
11	BRADLEY R JONES	21704873	11/17/2016	\$80.00
11	JACK G DIBERNARDO	21704874	11/17/2016	\$80.00
11	SAF/ATHLETIC EVENT WORKERS	21704875	11/17/2016	\$94.00
11	HAYLEE JOLEEN YINGST	21704876	11/17/2016	\$10.00
11	SAF/ATHLETIC EVENT WORKERS	21704877	11/17/2016	\$15.00
11	COREY DONNELL EVANS	21704878	11/17/2016	\$80.00
11	REGINALD L HURD	21704879	11/17/2016	\$80.00
11	HAROLD E ALSPAUGH	21704880	11/17/2016	\$80.00

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	KEVIN WAYNE MYKELOFF	21704881	11/17/2016	\$80.00
11	SAMUEL HARBIN	21704882	11/17/2016	\$24.00
11	SAF/ATHLETIC EVENT WORKERS	21704883	11/17/2016	\$98.00
11	SAF/ATHLETIC EVENT WORKERS	21704884	11/17/2016	\$90.00
11	JASON VINCENT DENTON	21704885	11/17/2016	\$90.00
81	OFFICE DEPOT INC	21704886	11/17/2016	\$417.20
81	OFFICE DEPOT INC	21704887	11/17/2016	\$834.40
31	CHEROKEE PRIDE CONSTRUCTION	21704888	11/17/2016	\$2,803.80
11	BLICK ART MATERIALS LLC	21704889	11/17/2016	\$145.71
11	MANSON WESTERN CORPORATION	21704890	11/17/2016	\$2,821.50
11	ALLDATA LLC	21704891	11/18/2016	\$975.00
11	CLASSIC TULSA C LLC	21704892	11/18/2016	\$7,500.00
81	LAKESHORE EQUIPMENT COMPANY	21704893	11/18/2016	\$256.41
81	LAKESHORE EQUIPMENT COMPANY	21704894	11/18/2016	\$261.14
81	LAKESHORE EQUIPMENT COMPANY	21704895	11/18/2016	\$251.70
81	4IMPRINT INC	21704896	11/18/2016	\$1,376.47
11	AED ONE-STOP SHOP	21704897	11/18/2016	\$105.00
21	DELL MARKETING LP	21704898	11/18/2016	\$64.99
31	DELL MARKETING LP	21704899	11/18/2016	\$3,197.68
31	DELL MARKETING LP	21704900	11/18/2016	\$15,661.16
31	DELL MARKETING LP	21704901	11/18/2016	\$1,256.27
31	DELL MARKETING LP	21704902	11/18/2016	\$3,197.68
31	DELL MARKETING LP	21704903	11/18/2016	\$2,398.26
31	DELL MARKETING LP	21704904	11/18/2016	\$26,286.72
11	DELL MARKETING LP	21704905	11/18/2016	\$6,571.68
31	CDW LLC	21704906	11/18/2016	\$22,200.20
11	CDW LLC	21704907	11/18/2016	\$7,996.64
31	LIGHTSPEED TECHNOLOGIES INC	21704908	11/18/2016	\$1,169.00
31	DELL MARKETING LP	21704909	11/18/2016	\$14,410.54
11	DELL MARKETING LP	21704910	11/18/2016	\$1,170.32
11	TESTOUT CORPORATION	21704911	11/18/2016	\$2,225.00
21	OCT EQUIPMENT LLC	21704912	11/18/2016	\$4,460.25
21	LOWES COMPANIES INC	21704913	11/18/2016	\$2,037.75

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SCHOOL SPECIALTY INC	21704914	11/18/2016	\$2,195.30
11	LAZEL INC	21704915	11/18/2016	\$141.60
11	LAZEL INC	21704916	11/18/2016	\$5,948.25
11	WORLD TRAVEL SERVICE LLC	21704917	11/21/2016	\$3,600.00
11	CHARLES E WASHINGTON	21704918	11/21/2016	\$153.00
11	MAURICE RICARD	21704919	11/21/2016	\$153.00
81	CHILD NUTRITION	21704920	11/21/2016	\$49.00
81	CHILD NUTRITION	21704921	11/21/2016	\$12.00
81	LAKESHORE EQUIPMENT COMPANY	21704922	11/21/2016	\$5,771.85
11	ADVANCED KEYBOARD TECHNOLOGIES INC	21704923	11/21/2016	\$429.00
21	OKLAHOMA CHILLER CORPORATION	21704924	11/21/2016	\$2,004.12
11	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21704925	11/21/2016	\$17,550.00
81	LAKESHORE EQUIPMENT COMPANY	21704926	11/21/2016	\$6,049.81
11	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21704927	11/21/2016	\$248,410.00
31	SAIED MUSIC CO	21704928	11/21/2016	\$99.85
31	SAIED MUSIC CO	21704929	11/21/2016	\$2,187.90
31	MUSIC IN MOTION INC	21704930	11/21/2016	\$196.85
31	WEST MUSIC COMPANY INC	21704931	11/21/2016	\$2,198.16
31	WEST MUSIC COMPANY INC	21704932	11/21/2016	\$994.11
31	WEST MUSIC COMPANY INC	21704933	11/21/2016	\$2,094.54
31	WEST MUSIC COMPANY INC	21704934	11/21/2016	\$2,148.43
31	WEST MUSIC COMPANY INC	21704935	11/21/2016	\$2,161.84
31	WEST MUSIC COMPANY INC	21704936	11/21/2016	\$989.03
31	WEST MUSIC COMPANY INC	21704937	11/21/2016	\$2,200.00
31	WEST MUSIC COMPANY INC	21704938	11/21/2016	\$997.14
31	WEST MUSIC COMPANY INC	21704939	11/21/2016	\$446.26
31	WEST MUSIC COMPANY INC	21704940	11/21/2016	\$2,182.43
31	PLANK ROAD PUBLISHING	21704941	11/21/2016	\$308.12
31	PLANK ROAD PUBLISHING	21704942	11/21/2016	\$269.42
31	MUSIC IS ELEMENTARY	21704943	11/21/2016	\$999.00
31	GROTH MUSIC COMPANY	21704944	11/21/2016	\$911.48
31	MUSICIANS FRIEND INC	21704945	11/21/2016	\$1,775.50
31	MUSICIANS FRIEND INC	21704946	11/21/2016	\$2,135.00

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	MUSICIANS FRIEND INC	21704947	11/21/2016	\$1,750.00
31	MUSICIANS FRIEND INC	21704948	11/21/2016	\$2,200.00
31	SCHOOL SPECIALTY INC	21704949	11/21/2016	\$319.99
31	ARTAMON INC	21704950	11/21/2016	\$100.00
31	FADCO INC	21704951	11/21/2016	\$1,798.89
22	COMMODITIES - STATE OF OKLAHOMA	21704952	11/21/2016	\$0.00
31	GUITAR CENTER STORES INC	21704953	11/21/2016	\$848.50
31	INTEGRATED LIGHTING SYSTEMS INC	21704954	11/21/2016	\$42,355.08
81	REALLY GOOD STUFF	21704955	11/21/2016	\$377.80
31	MUSIC IS ELEMENTARY	21704956	11/21/2016	\$998.97
34	VANCE HUNT & ASSOCIATES INC	21704957	11/21/2016	\$6,689.00
81	SCHOOL SPECIALTY INC	21704958	11/21/2016	\$272.82
31	BLICK ART MATERIALS LLC	21704959	11/21/2016	\$2,044.29
81	LAKESHORE EQUIPMENT COMPANY	21704960	11/21/2016	\$539.52
31	MUSICIANS FRIEND INC	21704961	11/21/2016	\$2,199.50
31	MUSICIANS FRIEND INC	21704962	11/21/2016	\$912.00
31	ADVANTAGE GLASS LLC	21704963	11/21/2016	\$195.00
81	SCHOOL SPECIALTY INC	21704964	11/21/2016	\$251.64
81	LAKESHORE EQUIPMENT COMPANY	21704965	11/21/2016	\$292.59
31	BLICK ART MATERIALS LLC	21704966	11/21/2016	\$1,713.14
11	WORLD TRAVEL SERVICE LLC	21704967	11/22/2016	\$1,600.00
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21704968	11/22/2016	\$2,057.31
31	HERTZBERG-NEW METHOD INC	21704969	11/22/2016	\$1,087.44
31	HERTZBERG-NEW METHOD INC	21704970	11/22/2016	\$8,216.00
31	HERTZBERG-NEW METHOD INC	21704971	11/22/2016	\$2,284.00
11	SCHOLASTIC INC	21704972	11/22/2016	\$1,771.25
11	SCHOLASTIC READING CLUB	21704973	11/22/2016	\$847.50
11	SCHOLASTIC INC	21704974	11/22/2016	\$211.30
11	MOORE MEDICAL LLC	21704975	11/22/2016	\$568.80
81	JENKS AQUARIUM AUTHORITY	21704976	11/22/2016	\$240.00
22	SCHOOL NUTRITION ASSOCIATION OF OKLAHOMA	21704977	11/22/2016	\$40.00
11	OFFICE DEPOT INC	21704978	11/22/2016	\$182.52
34	ASM LLC	21704979	11/22/2016	\$3,250.00

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	FOLLETT SCHOOL SOLUTIONS INC	21704980	11/22/2016	\$2,200.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704981	11/22/2016	\$500.00
81	TROY MOORE	21704982	11/22/2016	\$2,857.00
81	TULSA HISTORICAL SOCIETY	21704983	11/22/2016	\$128.90
11	REALLY GOOD STUFF	21704984	11/22/2016	\$680.49
11	HALLE HANSEN	21704985	11/22/2016	\$232.60
81	TRADITIONAL BAKERY INC	21704986	11/22/2016	\$453.79
81	TRADITIONAL BAKERY INC	21704987	11/22/2016	\$248.50
31	TOTAL RADIO INC	21704988	11/22/2016	\$615.00
31	TOTAL RADIO INC	21704989	11/22/2016	\$2,461.06
31	TOTAL RADIO INC	21704990	11/22/2016	\$922.50
11	TOTAL RADIO INC	21704991	11/22/2016	\$82.00
11	JENNIFER GRIPADO	21704992	11/22/2016	\$543.00
81	HERTZBERG-NEW METHOD INC	21704993	11/22/2016	\$444.04
34	LOWES COMPANIES INC	21704994	11/22/2016	\$274.00
31	SCHOOLS IN LLC	21704995	11/22/2016	\$2,244.30
11	AIDS FOR EDUCATION INC	21704996	11/22/2016	\$185.70
11	UNIVERSITY OF OKLAHOMA TULSA	21704997	11/22/2016	\$35.00
81	FAT BRAIN HOLDINGS LLC	21704998	11/22/2016	\$253.25
31	WEST MUSIC COMPANY INC	21704999	11/22/2016	\$2,190.53
31	WEST MUSIC COMPANY INC	21705000	11/22/2016	\$2,199.15
31	WEST MUSIC COMPANY INC	21705001	11/22/2016	\$924.99
31	WEST MUSIC COMPANY INC	21705002	11/22/2016	\$999.76
11	DELL MARKETING LP	21705003	11/22/2016	\$56.21
31	DELL MARKETING LP	21705004	11/22/2016	\$4,381.12
31	CDW LLC	21705005	11/22/2016	\$3,100.00
11	CDW LLC	21705006	11/22/2016	\$574.98
31	CDW LLC	21705007	11/22/2016	\$420.00
31	CDW LLC	21705008	11/22/2016	\$4,235.68
31	CDW LLC	21705009	11/22/2016	\$60.00
31	CDW LLC	21705010	11/22/2016	\$1,082.56
31	CDW LLC	21705011	11/22/2016	\$2,977.04
31	WEST MUSIC COMPANY INC	21705012	11/22/2016	\$2,082.37

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	WEST MUSIC COMPANY INC	21705013	11/22/2016	\$1,977.53
31	WEST MUSIC COMPANY INC	21705014	11/22/2016	\$2,197.97
31	WEST MUSIC COMPANY INC	21705015	11/22/2016	\$998.34
11	COMMERCIAL CARD SERVICES	21705016	11/22/2016	\$500.00
11	WORLD TRAVEL SERVICE LLC	21705017	11/22/2016	\$1,200.00
11	STEPHEN HOCH	21705018	11/22/2016	\$250.00
11	ERIN A LESTER	21705019	11/22/2016	\$250.00
31	WEST MUSIC COMPANY INC	21705020	11/22/2016	\$2,161.70
31	WEST MUSIC COMPANY INC	21705021	11/22/2016	\$705.30
31	WEST MUSIC COMPANY INC	21705022	11/22/2016	\$1,776.84
31	WEST MUSIC COMPANY INC	21705023	11/22/2016	\$2,196.04
31	WEST MUSIC COMPANY INC	21705024	11/22/2016	\$994.11
31	ROSENSTEIN FIST & RINGOLD INC	21705025	11/22/2016	\$15,000.00
31	DELL MARKETING LP	21705026	11/22/2016	\$10,952.80
31	CDW LLC	21705027	11/22/2016	\$18,138.40
31	PRESIDIO HOLDINGS INC	21705028	11/22/2016	\$3,000.00
11	APPLE INC	21705029	11/22/2016	\$2,938.00
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21705030	11/22/2016	\$199.98
31	CDW LLC	21705031	11/22/2016	\$60.00
31	APPLE INC	21705032	11/22/2016	\$758.00
11	APPLE INC	21705033	11/22/2016	\$1,699.00
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21705034	11/22/2016	\$1,880.01
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21705035	11/22/2016	\$158.97
11	DELL MARKETING LP	21705036	11/22/2016	\$52.49
31	APPLE INC	21705037	11/22/2016	\$4,730.00
31	CDW LLC	21705038	11/22/2016	\$300.00
31	B & H FOTO & ELECTRONICS CORP	21705039	11/22/2016	\$1,199.96
34	LOWES COMPANIES INC	21705040	11/22/2016	\$548.00
34	GORDON N STOWE & ASSOCIATES INC	21705041	11/22/2016	\$0.00
81	VARSITY BRANDS HOLDING CO INC	21705042	11/22/2016	\$230.96
11	COMMERCIAL CARD SERVICES	21705043	11/22/2016	\$297.19
11	FENTON OFFICE MART	21705044	11/22/2016	\$830.46
11	IDENT-A-KID SERVICES OF AMERICA INC	21705045	11/22/2016	\$129.22

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	SCHOOL & OFFICE PRODUCTS OF AR INC	21705046	11/22/2016	\$196,949.00
11	MORAN PRINTING INC	21705047	11/23/2016	\$9,753.05
11	MORAN PRINTING INC	21705048	11/23/2016	\$9,092.10
11	MORAN PRINTING INC	21705049	11/23/2016	\$9,193.78
31	BARNES & NOBLE BOOKSELLERS USA INC	21705050	11/23/2016	\$0.00
11	W W GRAINGER INC	21705051	11/23/2016	\$252.20
11	DRYSDALES INC	21705052	11/23/2016	\$3,780.00
11	EARLYCHILDHOOD LLC	21705053	11/23/2016	\$1,113.00
11	OFFICE DEPOT INC	21705054	11/23/2016	\$357.50
11	WORLD TRAVEL SERVICE LLC	21705055	11/23/2016	\$560.00
11	ERRICK L GREENE	21705056	11/23/2016	\$350.00
11	WORLD TRAVEL SERVICE LLC	21705057	11/23/2016	\$1,400.00
11	COMMERCIAL CARD SERVICES	21705058	11/23/2016	\$3,338.00
11	MIKE CRASE	21705059	11/23/2016	\$469.50
11	RACHEL NICHOLAS	21705060	11/23/2016	\$469.50
81	TWO LITTLE HANDS PRODUCTIONS LLC	21705061	11/28/2016	\$239.99
31	LIGHTHOUSE ELECTRIC INC	21705062	11/28/2016	\$350.00
31	LIGHTHOUSE ELECTRIC INC	21705063	11/28/2016	\$1,580.08
22	JENNIFER HYAMS	21705064	11/28/2016	\$83.70
11	DEVIN T JARRETT	21705065	11/28/2016	\$90.00
11	MICHAEL L GRIFFIN	21705066	11/28/2016	\$90.00
11	JOHNATHAN CRAIG WEBSTER	21705067	11/28/2016	\$90.00
11	MICHAEL SCOTT MEADOR	21705068	11/28/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21705069	11/28/2016	\$90.00
11	AMANDA K PATTON	21705070	11/28/2016	\$30.00
11	EDWARD L PATTON	21705071	11/28/2016	\$30.00
11	GREGORY E BROWN	21705072	11/28/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21705073	11/28/2016	\$70.00
11	CASTEDARIAL B TATE	21705074	11/28/2016	\$50.00
11	REGINALD L HURD	21705075	11/28/2016	\$50.00
11	MARCUS WARE	21705076	11/28/2016	\$50.00
11	COREY DONNELL EVANS	21705077	11/28/2016	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21705078	11/28/2016	\$110.00

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	AZIZ MAYAHI	21705079	11/28/2016	\$25.00
11	JOHNATHAN CRAIG WEBSTER	21705080	11/28/2016	\$25.00
11	JUSTIN A FINNEY	21705081	11/28/2016	\$25.00
11	DENNIS JAMES HARTNEY	21705082	11/28/2016	\$25.00
11	SAF/ATHLETIC EVENT WORKERS	21705083	11/28/2016	\$73.00
11	SAF/ATHLETIC EVENT WORKERS	21705084	11/28/2016	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21705085	11/28/2016	\$36.00
11	JAMES BRIGANCE	21705086	11/28/2016	\$40.00
11	KEVIN WAYNE MYKELOFF	21705087	11/28/2016	\$40.00
11	HAROLD E ALSPAUGH	21705088	11/28/2016	\$40.00
11	SAF/ATHLETIC EVENT WORKERS	21705089	11/28/2016	\$40.00
11	CARL LAWUN POWELL	21705090	11/28/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21705091	11/28/2016	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21705092	11/28/2016	\$50.00
11	STEVE BARTMANN	21705093	11/28/2016	\$90.00
11	WILLIAM BARTMANN	21705094	11/28/2016	\$90.00
11	LEWIS J BARTMANN	21705095	11/28/2016	\$90.00
11	JOEL A HALE	21705096	11/28/2016	\$90.00
11	DERRICK HARPER	21705097	11/28/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21705098	11/28/2016	\$90.00
11	KEVIN L WATKINS	21705099	11/28/2016	\$30.00
11	JOEL E CAYWOOD	21705100	11/28/2016	\$90.00
11	JERRY DAILEY	21705101	11/28/2016	\$90.00
11	MARK PERON	21705102	11/28/2016	\$90.00
11	RAYMOND WISDOM	21705103	11/28/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21705104	11/28/2016	\$180.00
11	VINCENT WATTS	21705105	11/28/2016	\$90.00
11	STEVEN ALAN NUNLEY	21705106	11/28/2016	\$90.00
11	DALE PETERS	21705107	11/28/2016	\$90.00
11	RONALD E SNODDY	21705108	11/28/2016	\$90.00
11	BRANDON QUEEN	21705109	11/28/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21705110	11/28/2016	\$240.00
11	DENNIS M FELDBAUER	21705111	11/28/2016	\$30.00

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SAF/ATHLETIC EVENT WORKERS	21705112	11/28/2016	\$30.00
11	LYNNETTE SHOUSE	21705113	11/28/2016	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21705114	11/28/2016	\$60.00
11	PRINT SHOP TPS VENDOR	21705115	11/28/2016	\$2.81
11	ANTHONY R BENJAMIN	21705116	11/28/2016	\$50.00
11	SOUTHWEST SOLUTIONS GROUP INC	21705117	11/28/2016	\$458.96
11	DTECH COMPUTERISTS INC	21705118	11/28/2016	\$125.00
11	WORLD TRAVEL SERVICE LLC	21705119	11/28/2016	\$1,119.60
11	COMMERCIAL CARD SERVICES	21705120	11/28/2016	\$3,000.10
11	KRISTY TATUM	21705121	11/28/2016	\$137.00
11	KATHRYN PEPPER	21705122	11/28/2016	\$137.00
11	HOLLY BOWMAN	21705123	11/28/2016	\$137.00
11	COMMERCIAL CARD SERVICES	21705124	11/28/2016	\$1,800.00
31	LIGHTHOUSE ELECTRIC INC	21705125	11/28/2016	\$240.00
31	LIGHTHOUSE ELECTRIC INC	21705126	11/28/2016	\$240.00
11	CLASSROOM DIRECT	21705127	11/28/2016	\$487.43
81	TIROMA FILMS INC	21705128	11/28/2016	\$300.00
81	DEMCO INC	21705129	11/28/2016	\$279.01
81	LEGO DACTA-PITSCO LLC	21705130	11/28/2016	\$171.15
81	LAKESHORE EQUIPMENT COMPANY	21705131	11/28/2016	\$2,421.57
11	DEMCO INC	21705132	11/28/2016	\$142.78
81	REALLY GOOD STUFF	21705133	11/28/2016	\$183.90
34	WHITE SURVEYING COMPANY	21705134	11/28/2016	\$11,800.00
31	BENNETT SURVEYING INC	21705135	11/28/2016	\$7,500.00
11	AUTOLIFT EQUIPMENT LLC	21705136	11/28/2016	\$337.17
11	TULSA GAS TECHNOLOGIES INC	21705137	11/28/2016	\$3,000.00
81	LAKESHORE EQUIPMENT COMPANY	21705138	11/28/2016	\$279.91
81	LAKESHORE EQUIPMENT COMPANY	21705139	11/28/2016	\$231.76
81	LAKESHORE EQUIPMENT COMPANY	21705140	11/28/2016	\$276.88
81	LAKESHORE EQUIPMENT COMPANY	21705141	11/28/2016	\$269.93
81	LAKESHORE EQUIPMENT COMPANY	21705142	11/28/2016	\$275.77
81	LAKESHORE EQUIPMENT COMPANY	21705143	11/28/2016	\$264.81
81	LAKESHORE EQUIPMENT COMPANY	21705144	11/28/2016	\$255.94

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	LAKESHORE EQUIPMENT COMPANY	21705145	11/28/2016	\$275.73
81	LAKESHORE EQUIPMENT COMPANY	21705146	11/28/2016	\$279.43
81	LAKESHORE EQUIPMENT COMPANY	21705147	11/28/2016	\$278.26
81	LAKESHORE EQUIPMENT COMPANY	21705148	11/28/2016	\$0.00
31	DEMCO INC	21705149	11/28/2016	\$470.93
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21705150	11/29/2016	\$166.40
31	BAKER & TAYLOR INC	21705151	11/29/2016	\$1,500.00
31	HERTZBERG-NEW METHOD INC	21705152	11/29/2016	\$4,159.00
31	HERTZBERG-NEW METHOD INC	21705153	11/29/2016	\$3,000.00
31	FOLLETT SCHOOL SOLUTIONS INC	21705154	11/29/2016	\$4,159.00
31	FOLLETT SCHOOL SOLUTIONS INC	21705155	11/29/2016	\$5,320.00
31	FOLLETT SCHOOL SOLUTIONS INC	21705156	11/29/2016	\$3,228.00
11	MORAN PRINTING INC	21705157	11/29/2016	\$11,930.20
11	MORAN PRINTING INC	21705158	11/29/2016	\$865.99
11	MORAN PRINTING INC	21705159	11/29/2016	\$9,319.06
11	MORAN PRINTING INC	21705160	11/29/2016	\$11,499.45
11	MORAN PRINTING INC	21705161	11/29/2016	\$11,299.05
11	MORAN PRINTING INC	21705162	11/29/2016	\$9,419.77
11	MORAN PRINTING INC	21705163	11/29/2016	\$9,350.38
11	MORAN PRINTING INC	21705164	11/29/2016	\$8,232.37
11	MORAN PRINTING INC	21705165	11/29/2016	\$15,011.08
11	MORAN PRINTING INC	21705166	11/29/2016	\$11,926.01
11	MORAN PRINTING INC	21705167	11/29/2016	\$17,758.85
11	MORAN PRINTING INC	21705168	11/29/2016	\$12,878.09
11	MORAN PRINTING INC	21705169	11/29/2016	\$12,338.15
11	MORAN PRINTING INC	21705170	11/29/2016	\$9,821.59
11	MORAN PRINTING INC	21705171	11/29/2016	\$8,008.75
11	MORAN PRINTING INC	21705172	11/29/2016	\$7,337.84
11	MORAN PRINTING INC	21705173	11/29/2016	\$1,698.21
11	MORAN PRINTING INC	21705174	11/29/2016	\$14,172.10
11	MORAN PRINTING INC	21705175	11/29/2016	\$630.46
11	MORAN PRINTING INC	21705176	11/29/2016	\$13,811.67
11	MORAN PRINTING INC	21705177	11/29/2016	\$9,130.29

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	MORAN PRINTING INC	21705178	11/29/2016	\$13,561.03
11	MORAN PRINTING INC	21705179	11/29/2016	\$11,801.75
11	MORAN PRINTING INC	21705180	11/29/2016	\$12,275.58
11	MORAN PRINTING INC	21705181	11/29/2016	\$23,914.97
11	MORAN PRINTING INC	21705182	11/29/2016	\$10,865.04
11	MORAN PRINTING INC	21705183	11/29/2016	\$7,677.23
11	MORAN PRINTING INC	21705184	11/29/2016	\$8,923.26
11	MORAN PRINTING INC	21705185	11/29/2016	\$8,638.76
11	MORAN PRINTING INC	21705186	11/29/2016	\$22,292.86
11	MORAN PRINTING INC	21705187	11/29/2016	\$7,801.65
11	MORAN PRINTING INC	21705188	11/29/2016	\$17,437.47
11	MORAN PRINTING INC	21705189	11/29/2016	\$7,850.88
11	MORAN PRINTING INC	21705190	11/29/2016	\$17,016.89
11	MORAN PRINTING INC	21705191	11/29/2016	\$13,038.52
11	MORAN PRINTING INC	21705192	11/29/2016	\$11,516.12
11	MORAN PRINTING INC	21705193	11/29/2016	\$9,442.00
11	MORAN PRINTING INC	21705194	11/29/2016	\$6,982.58
11	MORAN PRINTING INC	21705195	11/29/2016	\$8,077.95
11	MORAN PRINTING INC	21705196	11/29/2016	\$11,536.94
11	MORAN PRINTING INC	21705197	11/29/2016	\$3,097.38
11	MORAN PRINTING INC	21705198	11/29/2016	\$9,576.14
11	MORAN PRINTING INC	21705199	11/29/2016	\$8,655.21
11	MORAN PRINTING INC	21705200	11/29/2016	\$15,836.55
31	AMPLIFY EDUCATION INC	21705201	11/29/2016	\$1,873.80
31	AMPLIFY EDUCATION INC	21705202	11/29/2016	\$489,960.00
11	SCHOLASTIC INC	21705203	11/29/2016	\$693.24
11	CENTER FOR THE COLLABORATIVE CLASSROOM	21705204	11/29/2016	\$4,876.20
11	KRUEGER INTERNATIONAL INC	21705205	11/29/2016	\$1,178.20
11	WORKSPACE SOLUTIONS INC	21705206	11/29/2016	\$548.80
11	TEACHERGEEK INC	21705207	11/29/2016	\$1,140.54
21	DS HERRON COMPANY	21705208	11/29/2016	\$916.00
31	VANCE HUNT & ASSOCIATES INC	21705209	11/29/2016	\$1,316.00
11	WILLIAM H SADLIER INC	21705210	11/29/2016	\$652.33

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
11	SCHOOL SPECIALTY INC	21705211	11/29/2016	\$343.16
81	MASTER TEACHER INC	21705212	11/29/2016	\$1,156.05
11	DEMCO INC	21705213	11/29/2016	\$364.62
31	LIGHTHOUSE ELECTRIC INC	21705214	11/29/2016	\$20,000.00
21	911 OUTFITTERS LLC	21705215	11/29/2016	\$3,004.00
11	COMMERCIAL CARD SERVICES	21705216	11/29/2016	\$3,338.00
11	WORLD TRAVEL SERVICE LLC	21705217	11/29/2016	\$1,200.00
11	BEATRICE STINSON-HOXIE	21705218	11/29/2016	\$400.00
11	LEEANNE PEPPER	21705219	11/29/2016	\$400.00
11	COMMERCIAL CARD SERVICES	21705220	11/29/2016	\$400.00
11	PITSCO INC	21705221	11/29/2016	\$2,114.85
31	W W GRAINGER INC	21705222	11/29/2016	\$825.00
81	SPORTIME	21705223	11/29/2016	\$230.73
11	LAKESHORE EQUIPMENT COMPANY	21705224	11/29/2016	\$3,660.68
11	LAKESHORE EQUIPMENT COMPANY	21705225	11/29/2016	\$4,871.54
31	HERTZBERG-NEW METHOD INC	21705226	11/30/2016	\$3,000.00
31	FOLLETT SCHOOL SOLUTIONS INC	21705227	11/30/2016	\$1,992.00
11	PITSCO INC	21705228	11/30/2016	\$926.26
81	LAKESHORE EQUIPMENT COMPANY	21705229	11/30/2016	\$267.86
31	HKS ENERGY SOLUTIONS INC	21705230	11/30/2016	\$683.34
31	WEST MUSIC COMPANY INC	21705231	11/30/2016	\$2,205.57
31	WEST MUSIC COMPANY INC	21705232	11/30/2016	\$2,037.00
11	PERSIMMON RIDGE LLC	21705233	11/30/2016	\$630.00
11	COMMERCIAL CARD SERVICES	21705234	11/30/2016	\$600.00
11	KENDALL D HUERTA	21705235	11/30/2016	\$140.00
11	LEWIS & CLARK	21705236	11/30/2016	\$200.00
11	SCHOLASTIC INC	21705237	11/30/2016	\$243.22
22	OZARK EMPIRE DISTRIBUTORS INC	21705238	11/30/2016	\$1,563.00
22	LEACH PAPER COMPANY INC	21705239	11/30/2016	\$8,686.00
22	KENS FOODS INC	21705240	11/30/2016	\$3,924.00
31	HKS ENERGY SOLUTIONS INC	21705241	11/30/2016	\$20,000.00
11	OTC DIRECT INC	21705242	11/30/2016	\$68.95
22	HILLSHIRE BRANDS COMPANY	21705243	11/30/2016	\$10,584.00

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
81	KNEX LIMITED PARTNERSHIP GROUP	21705244	11/30/2016	\$64.98
22	ECOLAB INC	21705245	11/30/2016	\$10,320.00
31	DELL MARKETING LP	21705246	11/30/2016	\$3,859.32
22	PETERSON FARMS FRESH INC	21705247	11/30/2016	\$12,240.00
11	REMEDIA PUBLICATIONS	21705248	11/30/2016	\$87.99
11	SADDLEBACK EDUCATIONAL PUBLISHING INC	21705249	11/30/2016	\$279.44
11	DEMCO INC	21705250	11/30/2016	\$1,330.52
31	B & H FOTO & ELECTRONICS CORP	21705251	11/30/2016	\$251.65
31	DELL MARKETING LP	21705252	11/30/2016	\$1,137.37
31	DELL MARKETING LP	21705253	11/30/2016	\$1,036.22
33	DELL MARKETING LP	21705254	11/30/2016	\$181.89
31	DELL MARKETING LP	21705255	11/30/2016	\$19,083.18
31	CDW LLC	21705256	11/30/2016	\$333.96
31	CDW LLC	21705257	11/30/2016	\$1,580.70
31	CDW LLC	21705258	11/30/2016	\$4,881.52
31	CDW LLC	21705259	11/30/2016	\$649.28
31	CDW LLC	21705260	11/30/2016	\$80.00
31	CDW LLC	21705261	11/30/2016	\$3,455.40
31	CDW LLC	21705262	11/30/2016	\$1,298.56
31	CDW LLC	21705263	11/30/2016	\$975.00
31	CAMBRIDGE SCIENTIFIC ABSTRACTS LP	21705264	11/30/2016	\$8,300.00
11	PRESIDIO HOLDINGS INC	21705265	11/30/2016	\$21,711.11
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21705266	11/30/2016	\$158.97
81	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21705267	11/30/2016	\$49.99
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21705268	11/30/2016	\$99.99
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21705269	11/30/2016	\$799.98
31	PIRAINO CONSULTING INC	21705270	11/30/2016	\$46,190.00
31	PIRAINO CONSULTING INC	21705271	11/30/2016	\$4,619.00
31	PIRAINO CONSULTING INC	21705272	11/30/2016	\$4,619.00
31	PIRAINO CONSULTING INC	21705273	11/30/2016	\$4,619.00
31	PIRAINO CONSULTING INC	21705274	11/30/2016	\$4,619.00
31	PIRAINO CONSULTING INC	21705275	11/30/2016	\$13,536.00
31	LINEAR COMMUNICATIONS INC	21705276	11/30/2016	\$184.75

New Encumbrances for: 11/1/2016 to 11/30/2016



Fund	Vendor Name	PO Number	PO Date	PO Amount
31	TOTAL RADIO INC	21705277	11/30/2016	\$3,420.55
81	GORFAM MARKETING INC	21705278	11/30/2016	\$641.70
31	WEST MUSIC COMPANY INC	21705279	11/30/2016	\$1,938.47
31	JONES COMMERCIAL HARDWARE INC	21705280	11/30/2016	\$150.00
			Grand Total	\$35,510,674.11

Fund Totals

11	\$12,637,109.23
21	\$293,037.39
22	\$1,743,648.32
31	\$16,609,015.36
32	\$1,086.69
33	\$363.78
34	\$82,257.12
81	\$4,144,156.22
	\$35,510,674.11

Encumbrance Changes for: 11/1/2016 to 11/30/2016



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	\$3,073.14	THOMPSON SCHOOL BOOK DEPOSITORY INC	21700768
	(\$6,146.04)	ARCHWAY SCM	21701045
	\$1,500.00	COMMERCIAL CARD SERVICES	21701892
	(\$1,500.00)	COMMERCIAL CARD SERVICES	21704236
	(\$31,200.00)	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21701970
	(\$194,000.00)	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21701978
	(\$2,993.43)	DANNY BECK CHEVROLET INC	21700119
	(\$48,645.00)	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21700246
	\$3,340.00	RSM US LLP	21615618
	(\$3,340.00)	RSM US LLP	21615886
	\$3,000.00	TULSA GAS TECHNOLOGIES INC	21700135
	(\$3,000.00)	TULSA GAS TECHNOLOGIES INC	21705137
	(\$133,895.00)	PRINT SHOP TPS VENDOR	21701646
	\$6,000.00	NINA MAWBY PLLC	21700396
	(\$6,000.00)	THOMAS A WILLIAMS	21700502
	(\$1,800.00)	LOIDA DELGADO	21701534
11	(\$415,606.33)		
22	(\$35,091.20)	TYSON FOODS INC	21703963
	\$1,330.45	ECOLAB INC	21703992
	(\$11,390.00)	MICHAEL FOODS INC	21703344
	\$1,259.28	PINNACLE FOODS INC	21701950
	(\$70,015.00)	ENCUMBRANCE	91700002
	\$70,014.59	FRESHPOINT OKLAHOMA CITY LLC	21700885
	\$5,000.00	ALLIED REFRIGERATION OF TULSA INC	21700442
	(\$5,000.00)	ALLIED REFRIGERATION OF TULSA INC	21704837
22	(\$43,891.88)		
31	\$15,000.00	ROSENSTEIN FIST & RINGOLD INC	21701279
	(\$15,000.00)	ROSENSTEIN FIST & RINGOLD INC	21705025
	(\$1,966.30)	MUSIC IS ELEMENTARY	21704275
	(\$15,000.00)	HOFFMAN BUSINESS ENTERPRISES INC	21703373
	(\$1,877.00)	HADDOCK CORPORATION	21702917
	(\$2,091.10)	GROTH MUSIC COMPANY	21704287
31	(\$20,934.40)		
34	(\$1,800.00)	WEATHER PROOFING TECHNOLOGIES	21602591

Encumbrance Changes for: 11/1/2016 to 11/30/2016



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
34	(\$3,250.00)	WALLACE ENGINEERING-STRUCTURAL CONSULTANTS INC	21604420
	(\$13,250.00)	WALLACE ENGINEERING-STRUCTURAL CONSULTANTS INC	21604499
34	(\$18,300.00)		