



T U L S A

PUBLIC SCHOOLS

New Encumbrance Report

From: 4/1/2016 To: 4/14/2016

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	THE APPLE TREE INC	21613658	04/01/2016	\$1,121.40
11	COMMERCIAL CARD SERVICES	21613659	04/01/2016	\$0.00
11	COMMERCIAL CARD SERVICES	21613660	04/01/2016	\$748.17
11	OFFICEMAX NORTH AMERICA INC	21613661	04/01/2016	\$2,216.34
11	OFFICEMAX NORTH AMERICA INC	21613662	04/01/2016	\$1,226.40
11	OFFICEMAX NORTH AMERICA INC	21613663	04/01/2016	\$451.72
11	ADVANCE EDUCATION INC	21613664	04/01/2016	\$250.00
11	SCHOLASTIC INC	21613665	04/01/2016	\$2,286.00
11	SCHOLASTIC INC	21613666	04/01/2016	\$2,918.46
11	HAIGHTS CROSS COMMUNICATIONS	21613667	04/01/2016	\$1,761.48
11	HAIGHTS CROSS COMMUNICATIONS	21613668	04/01/2016	\$1,118.40
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613669	04/01/2016	\$16,658.00
33	DELL MARKETING LP	21613670	04/07/2016	\$3,461.25
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613671	04/01/2016	\$3,868.81
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613672	04/01/2016	\$1,074.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613673	04/01/2016	\$1,587.35
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613674	04/01/2016	\$1,966.45
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613675	04/01/2016	\$718.80
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613676	04/01/2016	\$8,007.60
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613677	04/01/2016	\$798.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613678	04/01/2016	\$1,227.95
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613679	04/01/2016	\$1,386.31
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613680	04/01/2016	\$4,267.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613681	04/01/2016	\$834.40
33	LIGHTHOUSE ELECTRIC INC	21613682	04/01/2016	\$4,464.00
11	ACHIEVE3000 INC	21613683	04/01/2016	\$5,500.00
11	DEMCO INC	21613684	04/01/2016	\$203.04
11	DEMCO INC	21613685	04/01/2016	\$503.89
11	DEMCO INC	21613686	04/01/2016	\$466.76



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11	ARCHWAY SCM	21613687	04/01/2016	\$3,996.72
11	LIGHTHOUSE ELECTRIC INC	21613688	04/01/2016	\$383.00
11	HAIGHTS CROSS COMMUNICATIONS	21613689	04/01/2016	\$200.00
11	UNITED ART & EDUCATION INC	21613690	04/01/2016	\$259.00
11	REALLY GOOD STUFF	21613691	04/01/2016	\$87.51
33	DELL MARKETING LP	21613692	04/07/2016	\$285.39
11	REALLY GOOD STUFF	21613693	04/01/2016	\$48.94
11	REALLY GOOD STUFF	21613694	04/01/2016	\$221.89
11	SCHOLASTIC READING CLUB	21613695	04/01/2016	\$245.16
11	SCHOLASTIC READING CLUB	21613696	04/01/2016	\$62.00
11	PITSCO INC	21613697	04/01/2016	\$882.00
11	PITSCO INC	21613698	04/01/2016	\$329.50
11	PITSCO INC	21613699	04/01/2016	\$591.48
11	SCHOLASTIC LIBRARY PUBLISHING INC	21613700	04/01/2016	\$5,166.60
11	COMMERCIAL CARD SERVICES	21613701	04/01/2016	\$53.94
11	HERTZBERG-NEW METHOD INC	21613702	04/01/2016	\$671.82
34	HERTZBERG-NEW METHOD INC	21613703	04/01/2016	\$365.27
11	KEVIN CROMWELL	21613704	04/01/2016	\$75.00
11	GABRIEL CASTRO	21613705	04/01/2016	\$75.00
11	AMANDA SANDERS	21613706	04/01/2016	\$75.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613707	04/01/2016	\$20,880.00
11	PRO-ED INC	21613708	04/01/2016	\$550.00
11	CENTER FOR THE COLLABORATIVE CLASSROOM	21613709	04/01/2016	\$1,890.00
11	CENTER FOR THE COLLABORATIVE CLASSROOM	21613710	04/01/2016	\$1,701.00
11	CENTER FOR THE COLLABORATIVE CLASSROOM	21613711	04/01/2016	\$9,882.00
11	OFFICEMAX NORTH AMERICA INC	21613712	04/01/2016	\$346.28
11	THE APPLE TREE INC	21613713	04/01/2016	\$1,272.12
11	SAF/ATHLETIC EVENT WORKERS	21613714	04/01/2016	\$156.00
11	CARL LAWUN POWELL	21613715	04/01/2016	\$48.00
33	LIGHTHOUSE ELECTRIC INC	21613716	04/01/2016	\$21,952.00
33	LIGHTHOUSE ELECTRIC INC	21613717	04/01/2016	\$33,704.00
34	LIGHTHOUSE ELECTRIC INC	21613718	04/01/2016	\$13,632.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	CHILD NUTRITION	21613719	04/01/2016	\$407.85
33	APPLE INC	21613720	04/01/2016	\$14,960.00
33	APPLE INC	21613721	04/01/2016	\$138.00
11	BLICK ART MATERIALS LLC	21613722	04/01/2016	\$69.45
11	BLICK ART MATERIALS LLC	21613723	04/01/2016	\$877.97
34	DEMCO INC	21613724	04/01/2016	\$1,326.00
34	DEMCO INC	21613725	04/01/2016	\$485.38
11	VANCE HUNT & ASSOCIATES INC	21613726	04/01/2016	\$1,927.00
11	NAPA AUTO PARTS	21613727	04/01/2016	\$2,000.00
11	FISHER SCIENCE EDUCATION	21613728	04/01/2016	\$4,830.15
11	DELPHI CREATIVITY GROUP	21613729	04/01/2016	\$101.91
33	APPLE INC	21613730	04/01/2016	\$7,480.00
33	CDW LLC	21613731	04/01/2016	\$720.00
33	APPLE INC	21613732	04/01/2016	\$1,990.00
11	HERTZBERG-NEW METHOD INC	21613733	04/01/2016	\$1,970.48
11	LAKESHORE LEARNING MATERIALS	21613734	04/01/2016	\$1,164.03
81	KELLY M FOSHEE	21613735	04/01/2016	\$2,000.00
81	MICHELLE M MARTIN	21613736	04/01/2016	\$2,500.00
34	APPLE INC	21613737	04/01/2016	\$3,740.00
34	CDW LLC	21613738	04/01/2016	\$300.00
11	FOLLETT SCHOOL SOLUTIONS INC	21613739	04/01/2016	\$3,654.00
11	CAROLINA BIOLOGICAL SUPPLY CO	21613740	04/01/2016	\$754.14
11	CAROLINA BIOLOGICAL SUPPLY CO	21613741	04/01/2016	\$1,744.20
33	APPLE INC	21613742	04/01/2016	\$11,220.00
11	NASCO	21613743	04/01/2016	\$1,142.06
11	NASCO	21613744	04/01/2016	\$2,520.13
11	NANCY A CORNETT	21613745	04/01/2016	\$70.00
11	ROBERT D EVANS	21613746	04/01/2016	\$70.00
11	MANUEL ACOSTA	21613747	04/01/2016	\$70.00
21	BROKEN ARROW ELECTRIC SUPPLY INC	21613748	04/01/2016	\$1,124.94
11	GREGORY A STEPHENS	21613749	04/01/2016	\$120.00
11	KEVIN RADFORD	21613750	04/01/2016	\$120.00
11	JOHN M CROW	21613751	04/01/2016	\$50.00
11	JERMAINE D OGUIN	21613752	04/01/2016	\$50.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	JASPER MICHAEL HINKLE	21613753	04/01/2016	\$180.00
11	SAF/ATHLETIC EVENT WORKERS	21613754	04/01/2016	\$363.00
11	TRAVIS WAYNE SLAYDEN	21613755	04/01/2016	\$130.00
11	COREY JOHN MICHAEL SEXTON	21613756	04/01/2016	\$130.00
11	CHRISTOPHER L COOK	21613757	04/01/2016	\$90.00
11	ROBERT PAUL BUCK JR	21613758	04/01/2016	\$90.00
11	KEREE KOEPEL	21613759	04/01/2016	\$90.00
11	JIM EDWARDS	21613760	04/01/2016	\$80.00
11	MANUEL ACOSTA	21613761	04/01/2016	\$90.00
11	MARCUS C EDISON	21613762	04/01/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21613763	04/01/2016	\$66.00
11	JOHN BRENT COKER	21613764	04/01/2016	\$30.00
11	CASTEDARIAL B TATE	21613765	04/01/2016	\$65.00
11	JAYME THOMPSON	21613766	04/01/2016	\$65.00
11	SAF/ATHLETIC EVENT WORKERS	21613767	04/01/2016	\$30.00
11	PATRICK J MACEK	21613768	04/01/2016	\$65.00
11	CHAD A CALLAHAN	21613769	04/01/2016	\$65.00
11	OFFICEMAX NORTH AMERICA INC	21613770	04/01/2016	\$516.99
34	SCHOOL OUTFITTERS LLC	21613771	04/01/2016	\$647.08
11	JONES SCHOOL SUPPLY CO INC	21613772	04/01/2016	\$168.45
34	LIGHTHOUSE ELECTRIC INC	21613773	04/01/2016	\$731.90
34	LIGHTHOUSE ELECTRIC INC	21613774	04/01/2016	\$990.00
34	LIGHTHOUSE ELECTRIC INC	21613775	04/01/2016	\$396.00
34	LIGHTHOUSE ELECTRIC INC	21613776	04/01/2016	\$792.00
11	PAXTON PATTERSON	21613777	04/01/2016	\$561.40
11	CHANNING BETE COMPANY INC	21613778	04/01/2016	\$476.75
11	NATIONAL GEOGRAPHIC LEARNING (CENGAGE)	21613779	04/01/2016	\$1,015.88
11	CENGAGE LEARNING	21613780	04/01/2016	\$1,007.50
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21613781	04/01/2016	\$2,697.01
11	PITSCO INC	21613782	04/01/2016	\$3,474.50
11	SCHOLASTIC INC	21613783	04/01/2016	\$376.50
11	SCHOLASTIC INC	21613784	04/01/2016	\$2,400.97
11	SCHOLASTIC INC	21613785	04/01/2016	\$878.90



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11	SCHOLASTIC INC	21613786	04/01/2016	\$1,983.08
11	SCHOLASTIC INC	21613787	04/01/2016	\$247.23
11	NAESP	21613788	04/01/2016	\$74.50
11	SADDLEBACK EDUCATIONAL PUBLISHING INC	21613789	04/01/2016	\$334.26
11	BIG BOOKS BY GEORGE LTD	21613790	04/01/2016	\$8,370.00
11	SUMDOG INC	21613791	04/01/2016	\$3,080.00
11	BRAINPOP LLC	21613792	04/01/2016	\$2,295.00
33	BRAINPOP LLC	21613793	04/01/2016	\$2,240.00
11	BRAINPOP LLC	21613794	04/01/2016	\$2,295.00
11	ACTION PUBLISHING INC	21613795	04/01/2016	\$840.04
11	STEMFINITY LLC	21613796	04/01/2016	\$274.98
11	CENTER FOR THE COLLABORATIVE CLASSROOM	21613797	04/01/2016	\$3,240.00
11	SCHOLASTIC INC	21613798	04/01/2016	\$1,280.00
81	AMANDA MORRALL	21613799	04/01/2016	\$158.78
32	AMY TORVIK	21613800	04/01/2016	\$112.08
11	CURRICULUM ASSOCIATES LLC	21613801	04/01/2016	\$7,905.60
11	LAKESHORE LEARNING MATERIALS	21613802	04/01/2016	\$8,966.63
34	RIPPLE EFFECTS INC	21613803	04/01/2016	\$2,939.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613804	04/01/2016	\$486.41
11	SANTILLANA USA PUBLISHING CO INC	21613805	04/01/2016	\$2,736.66
11	MOBYMAX LLC	21613806	04/01/2016	\$699.00
11	LEARNING ZONE EXPRESS	21613807	04/01/2016	\$906.67
11	LAKESHORE LEARNING MATERIALS	21613808	04/01/2016	\$10,254.27
34	LAKESHORE LEARNING MATERIALS	21613809	04/01/2016	\$12,904.18
34	LAKESHORE LEARNING MATERIALS	21613810	04/01/2016	\$8,845.23
33	DELL MARKETING LP	21613811	04/07/2016	\$106.50
11	MURPHY SANITARY SUPPLY LLC	21613812	04/04/2016	\$10,800.00
34	APPLE INC	21613813	04/04/2016	\$11,092.00
34	CDW LLC	21613814	04/04/2016	\$330.00
34	LIGHTHOUSE ELECTRIC INC	21613815	04/04/2016	\$576.00
34	LIGHTHOUSE ELECTRIC INC	21613816	04/04/2016	\$396.00
34	LIGHTHOUSE ELECTRIC INC	21613817	04/04/2016	\$1,386.00
11	KEVIN CROMWELL	21613818	04/04/2016	\$35.00



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11	SHAWN D SEXSON	21613819	04/04/2016	\$35.00
34	SCHOOL SPECIALTY INC	21613820	04/04/2016	\$1,965.11
34	SCHOOL SPECIALTY INC	21613821	04/04/2016	\$3,098.68
34	SCHOOL SPECIALTY INC	21613822	04/04/2016	\$2,911.98
34	SCHOOL SPECIALTY INC	21613823	04/04/2016	\$431.79
34	SCHOOL SPECIALTY INC	21613824	04/04/2016	\$2,896.40
11	MANUEL ACOSTA	21613825	04/04/2016	\$45.00
11	JUAN VELAZQUEZ	21613826	04/04/2016	\$45.00
11	MARINO VASQUEZ	21613827	04/04/2016	\$45.00
11	BLICK ART MATERIALS LLC	21613828	04/04/2016	\$373.68
11	CHILD NUTRITION	21613829	04/04/2016	\$300.00
11	CHILD NUTRITION	21613830	04/04/2016	\$586.25
11	COMMERCIAL CARD SERVICES	21613831	04/04/2016	\$5,000.00
11	CDW LLC	21613832	04/04/2016	\$1,436.00
11	CDW LLC	21613833	04/04/2016	\$10,905.24
34	CDW LLC	21613834	04/04/2016	\$217.14
11	CDW LLC	21613835	04/04/2016	\$13,094.10
33	CDW LLC	21613836	04/04/2016	\$5,495.78
11	CDW LLC	21613837	04/04/2016	\$5,545.64
33	CDW LLC	21613838	04/04/2016	\$673.96
11	CDW LLC	21613839	04/04/2016	\$2,435.84
11	CDW LLC	21613840	04/04/2016	\$2,248.86
11	CDW LLC	21613841	04/04/2016	\$3,069.80
11	CDW LLC	21613842	04/04/2016	\$1,434.90
34	CDW LLC	21613843	04/04/2016	\$86,695.00
34	IPEVO INC	21613844	04/04/2016	\$72.55
11	VARITRONICS LLC	21613845	04/04/2016	\$399.60
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21613846	04/04/2016	\$3,013.70
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21613847	04/04/2016	\$719.97
33	APPLE INC	21613848	04/04/2016	\$24,420.60
33	CDW LLC	21613849	04/04/2016	\$21,768.60
33	APPLE INC	21613850	04/04/2016	\$509.00
33	CDW LLC	21613851	04/04/2016	\$286.98



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33	DELL MARKETING LP	21613852	04/04/2016	\$17.75
34	HADDOCK CORPORATION	21613853	04/04/2016	\$9,432.00
11	MARVEL PHOTO INC	21613854	04/04/2016	\$1,518.00
11	LIGHTHOUSE ELECTRIC INC	21613855	04/04/2016	\$287.50
11	B & H PHOTO & ELECTRONICS CORP	21613856	04/04/2016	\$546.98
11	ARCHWAY SCM	21613857	04/04/2016	\$667.88
11	ARCHWAY SCM	21613858	04/04/2016	\$2,013.76
11	OFFICEMAX NORTH AMERICA INC	21613859	04/04/2016	\$174.23
11	OFFICEMAX NORTH AMERICA INC	21613860	04/04/2016	\$483.00
11	OFFICEMAX NORTH AMERICA INC	21613861	04/04/2016	\$50.37
11	MENTORING MINDS LP	21613862	04/04/2016	\$1,337.49
34	LAKESHORE LEARNING MATERIALS	21613863	04/04/2016	\$7,449.10
34	LAKESHORE LEARNING MATERIALS	21613864	04/04/2016	\$4,906.92
11	LAKESHORE LEARNING MATERIALS	21613865	04/04/2016	\$104.95
11	LAKESHORE LEARNING MATERIALS	21613866	04/04/2016	\$3,899.10
11	LAKESHORE LEARNING MATERIALS	21613867	04/04/2016	\$4,017.57
11	LAKESHORE LEARNING MATERIALS	21613868	04/04/2016	\$6,223.11
11	LAKESHORE LEARNING MATERIALS	21613869	04/04/2016	\$584.98
11	LAKESHORE LEARNING MATERIALS	21613870	04/04/2016	\$2,722.82
11	LAKESHORE LEARNING MATERIALS	21613871	04/04/2016	\$1,060.16
11	LAKESHORE LEARNING MATERIALS	21613872	04/04/2016	\$951.66
11	LAKESHORE LEARNING MATERIALS	21613873	04/04/2016	\$1,364.00
11	LAKESHORE LEARNING MATERIALS	21613874	04/04/2016	\$1,378.26
11	LAKESHORE LEARNING MATERIALS	21613875	04/04/2016	\$1,419.16
11	LAKESHORE LEARNING MATERIALS	21613876	04/04/2016	\$246.41
11	LAKESHORE LEARNING MATERIALS	21613877	04/04/2016	\$185.23
11	LAKESHORE LEARNING MATERIALS	21613878	04/04/2016	\$149.96
11	LAKESHORE LEARNING MATERIALS	21613879	04/04/2016	\$2,443.09
11	LAKESHORE LEARNING MATERIALS	21613880	04/04/2016	\$1,678.10
11	FLINN SCIENTIFIC INC	21613881	04/04/2016	\$104.60
21	BOONE & BOONE SALES CO INC	21613882	04/04/2016	\$3,906.00
11	LAKESHORE LEARNING MATERIALS	21613883	04/04/2016	\$14.49
11	LAKESHORE LEARNING MATERIALS	21613884	04/04/2016	\$915.75
11	RICOH AMERICAS CORPORATION	21613885	04/04/2016	\$593.00



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11	RICOH AMERICAS CORPORATION	21613886	04/04/2016	\$593.00
11	TEACHING SYSTEMS INC	21613887	04/04/2016	\$1,775.24
34	TECHSICO ENTERPRISE SOLUTIONS	21613888	04/04/2016	\$3,901.00
11	BIO COMPANY INC	21613889	04/04/2016	\$426.02
34	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21613890	04/04/2016	\$3,250.00
34	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21613891	04/04/2016	\$6,003.00
36	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21613892	04/04/2016	\$1,955.00
33	CDW LLC	21613893	04/04/2016	\$1,500.00
36	LIGHTHOUSE ELECTRIC INC	21613894	04/04/2016	\$525.00
11	PYRAMID PAPER COMPANY	21613895	04/04/2016	\$2,568.00
81	JONES SCHOOL SUPPLY CO INC	21613896	04/04/2016	\$310.85
11	SCHOOL SPECIALTY INC	21613897	04/04/2016	\$120.00
11	AMERICAN HEALTH SERVICE SALES CORP	21613898	04/04/2016	\$112.59
11	STANDARD STATIONERY SUPPLY CO	21613899	04/04/2016	\$169.50
32	COTTONS TRUCKING INC	21613900	04/04/2016	\$8,716.50
3F	DAVID N GILLESPIE	21613901	04/04/2016	\$285.00
11	NATIONAL ART & SCHOOL SUPPLIES	21613902	04/04/2016	\$396.00
11	GCCE CONSULTING GROUP LLC	21613903	04/04/2016	\$1,000.00
11	CONTRACT PAPER GROUP INC	21613904	04/04/2016	\$2,305.75
34	HOFFMAN BUSINESS ENTERPRISES INC	21613905	04/04/2016	\$256,725.60
34	DAN BUTCHEE	21613906	04/04/2016	\$25,000.00
34	JERECE DANIELS	21613907	04/04/2016	\$25,000.00
11	DGS EDUCATIONAL PRODUCTS	21613908	04/04/2016	\$1,166.82
34	ALL MEDIA INTEGRATION LLC	21613909	04/04/2016	\$8,191.19
34	LIGHTHOUSE ELECTRIC INC	21613910	04/04/2016	\$1,006.00
32	COTTONS TRUCKING INC	21613911	04/04/2016	\$148,807.61
11	COMMERCIAL CARD SERVICES	21613912	04/04/2016	\$952.00
11	MARSHA CAMPBELL	21613913	04/04/2016	\$400.00
11	JARVIS P PAYNE	21613914	04/04/2016	\$400.00
11	COMMERCIAL CARD SERVICES	21613915	04/04/2016	\$470.14
11	ABRAHAM KAMARA	21613916	04/04/2016	\$250.00
11	CHILD NUTRITION	21613917	04/04/2016	\$72.75

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11	PHILIP JOHNSON	21613918	04/04/2016	\$266.00
11	AARON FOSTER RICHINS	21613919	04/04/2016	\$165.00
11	THE APPLE TREE INC	21613920	04/05/2016	\$414.80
11	THE APPLE TREE INC	21613921	04/05/2016	\$200.48
11	THE APPLE TREE INC	21613922	04/05/2016	\$149.18
11	THE APPLE TREE INC	21613923	04/05/2016	\$357.31
81	COMMERCIAL CARD SERVICES	21613924	04/05/2016	\$215.51
11	OFFICEMAX NORTH AMERICA INC	21613925	04/05/2016	\$63.51
11	OFFICEMAX NORTH AMERICA INC	21613926	04/05/2016	\$641.48
11	CENTER FOR THE COLLABORATIVE CLASSROOM	21613927	04/05/2016	\$9,720.00
11	SOUTHERN RUBBER STAMP CO INC	21613928	04/05/2016	\$22.20
11	THE APPLE TREE INC	21613929	04/05/2016	\$94.99
11	NCS PEARSON INC	21613930	04/05/2016	\$4,318.30
81	DANIEL JAMES FARNUM	21613931	04/05/2016	\$2,000.00
11	NATIONAL PAIDEIA CENTER	21613932	04/05/2016	\$347.00
34	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21613933	04/05/2016	\$6,755.00
11	SUNDANCE/NEWBRIDGE LLC	21613934	04/05/2016	\$456.50
11	SHELLY S HOLMAN	21613935	04/05/2016	\$546.64
11	CHILD NUTRITION	21613936	04/05/2016	\$41.25
11	APPLE INC	21613937	04/05/2016	\$147.90
11	APPLE INC	21613938	04/05/2016	\$6,294.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21613939	04/05/2016	\$89.00
21	CED	21613940	04/05/2016	\$1,069.48
21	LOWES COMPANIES INC	21613941	04/05/2016	\$864.00
11	CHEROKEE NATION	21613942	04/05/2016	\$3,600.00
11	COMMERCIAL CARD SERVICES	21613943	04/05/2016	\$2,637.00
11	REBECCA BROOKS	21613944	04/05/2016	\$59.00
11	PATRICIA CURTIS DUNBAR	21613945	04/05/2016	\$59.00
11	MADELINE BUTLER	21613946	04/05/2016	\$59.00
11	TREASA WALKER	21613947	04/05/2016	\$139.64
11	TANYA L DAVIS	21613948	04/05/2016	\$139.64
11	JILL JARMAN	21613949	04/05/2016	\$139.64
11	JEANINE WARD	21613950	04/05/2016	\$59.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	ALICIA UPTON	21613951	04/05/2016	\$139.64
11	CHERMAINE HESTER	21613952	04/05/2016	\$59.00
11	METROPOLITAN TULSA TRANSIT AUTHORITY	21613953	04/05/2016	\$990.00
11	JULIA C TAYLOR	21613954	04/05/2016	\$125.00
11	REBECCA L GAMMILL	21613955	04/05/2016	\$125.00
11	WILLIAM RYAN CRAWLEY	21613956	04/05/2016	\$125.00
33	APPLE INC	21613957	04/05/2016	\$509.00
33	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21613958	04/05/2016	\$89.99
33	AT&T SERVICES INC	21613959	04/05/2016	\$150.00
11	DELTA EDUCATION LLC	21613960	04/05/2016	\$2,395.55
34	LAKESHORE LEARNING MATERIALS	21613961	04/05/2016	\$5,141.96
11	LAKESHORE LEARNING MATERIALS	21613962	04/05/2016	\$849.38
11	LAKESHORE LEARNING MATERIALS	21613963	04/05/2016	\$98.90
21	SPECTRUM PAINT COMPANY INC	21613964	04/05/2016	\$558.83
11	COMMERCIAL CARD SERVICES	21613965	04/05/2016	\$216.00
11	ERIN A LESTER	21613966	04/05/2016	\$147.00
11	BLICK ART MATERIALS LLC	21613967	04/05/2016	\$970.97
11	BLICK ART MATERIALS LLC	21613968	04/05/2016	\$438.75
11	THE APPLE TREE INC	21613969	04/05/2016	\$527.25
11	LOWES COMPANIES INC	21613970	04/05/2016	\$51.26
21	ECONOMY LUMBER COMPANY	21613971	04/05/2016	\$4,865.28
21	SCOVIL & SIDES HARDWARE CO	21613972	04/05/2016	\$1,140.00
11	LEARNING RESOURCES/EDUCATIONAL INSIGHTS	21613973	04/05/2016	\$2,312.10
34	LIGHTHOUSE ELECTRIC INC	21613974	04/05/2016	\$3,150.00
11	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	21613975	04/06/2016	\$100.00
11	OFFICEMAX NORTH AMERICA INC	21613976	04/05/2016	\$146.54
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21613977	04/05/2016	\$8,811.95
11	THE APPLE TREE INC	21613978	04/05/2016	\$225.89
3F	VALE PAINTING CO INC	21613979	04/05/2016	\$632.00
33	SCHOOL OUTFITTERS LLC	21613980	04/05/2016	\$579.59
36	WALTON PROPERTY SERVICE LLC	21613981	04/05/2016	\$3,500.00
33	ALL MEDIA INTEGRATION LLC	21613982	04/05/2016	\$8,265.23



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
34	SCHOOL SPECIALTY INC	21613983	04/05/2016	\$2,982.87
34	SCHOOL SPECIALTY INC	21613984	04/05/2016	\$3,011.53
11	SCHOOL SPECIALTY INC	21613985	04/05/2016	\$154.05
34	SCHOOL SPECIALTY INC	21613986	04/05/2016	\$305.52
34	SCHOOL SPECIALTY INC	21613987	04/05/2016	\$2,603.22
34	SCHOOL SPECIALTY INC	21613988	04/05/2016	\$768.31
34	SCHOOL SPECIALTY INC	21613989	04/05/2016	\$2,001.34
34	SCHOOL SPECIALTY INC	21613990	04/05/2016	\$1,159.58
11	PROPHET CORPORATION	21613991	04/05/2016	\$1,513.98
81	SOUTHPAW ENTERPRISES INC	21613992	04/05/2016	\$1,133.99
36	RICHARD S WATTS INC	21613993	04/05/2016	\$2,790.70
36	KRUEGER INTERNATIONAL INC	21613994	04/05/2016	\$2,952.00
34	ALL MEDIA INTEGRATION LLC	21613995	04/05/2016	\$294.67
34	SCHOOL SPECIALTY INC	21613996	04/05/2016	\$7,189.74
34	SCHOOL SPECIALTY INC	21613997	04/05/2016	\$3,297.54
11	SCHOOL SPECIALTY INC	21613998	04/05/2016	\$243.95
11	SCHOOL SPECIALTY INC	21613999	04/05/2016	\$715.60
11	KIMBERLY COLLIER	21614000	04/05/2016	\$1,000.00
11	SCHOOL SPECIALTY INC	21614001	04/05/2016	\$378.12
11	SCHOOL SPECIALTY INC	21614002	04/05/2016	\$89.99
33	CDW LLC	21614003	04/05/2016	\$995.00
11	CDW LLC	21614004	04/05/2016	\$900.94
32	HADDOCK CORPORATION	21614005	04/05/2016	\$590.00
11	CDW LLC	21614006	04/05/2016	\$3,043.86
11	IPEVO INC	21614007	04/05/2016	\$196.65
11	SCHOOL SPECIALTY INC	21614008	04/05/2016	\$1,664.80
11	SCHOOL SPECIALTY INC	21614009	04/05/2016	\$2,395.55
34	SCHOOL SPECIALTY INC	21614010	04/05/2016	\$4,573.35
34	SCHOOL SPECIALTY INC	21614011	04/05/2016	\$6,041.48
34	SCHOOL SPECIALTY INC	21614012	04/05/2016	\$3,679.30
34	SCHOOL SPECIALTY INC	21614013	04/05/2016	\$1,235.47
11	SCHOOL SPECIALTY INC	21614014	04/05/2016	\$735.25
11	SCHOOL SPECIALTY INC	21614015	04/05/2016	\$316.31
36	LIGHTHOUSE ELECTRIC INC	21614016	04/05/2016	\$5,613.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
34	VIRCO INC	21614017	04/05/2016	\$11,160.40
11	DELL MARKETING LP	21614018	04/05/2016	\$52.59
33	DELL MARKETING LP	21614019	04/05/2016	\$268.40
34	DELL MARKETING LP	21614020	04/05/2016	\$153.03
11	DELL MARKETING LP	21614021	04/05/2016	\$1,161.46
11	DELL MARKETING LP	21614022	04/05/2016	\$1,161.46
11	DELL MARKETING LP	21614023	04/05/2016	\$2,597.70
33	DELL MARKETING LP	21614024	04/05/2016	\$865.90
34	DELL MARKETING LP	21614025	04/05/2016	\$2,893.26
33	DELL MARKETING LP	21614026	04/05/2016	\$8,975.34
33	DELL MARKETING LP	21614027	04/05/2016	\$25,977.00
11	DELL MARKETING LP	21614028	04/05/2016	\$2,322.92
11	CENGAGE LEARNING	21614029	04/06/2016	\$393.00
11	NATIONAL EDUCATIONAL SYSTEMS INC	21614030	04/06/2016	\$620.95
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21614031	04/06/2016	\$86.79
81	BARNES & NOBLE BOOKSELLERS USA INC	21614032	04/06/2016	\$180.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21614033	04/06/2016	\$1,322.30
11	BARNES & NOBLE BOOKSELLERS USA INC	21614034	04/06/2016	\$1,848.59
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21614035	04/06/2016	\$998.01
11	KAPLAN COMPANIES	21614036	04/06/2016	\$706.45
11	NASCO	21614037	04/06/2016	\$412.95
11	LAKESHORE LEARNING MATERIALS	21614038	04/06/2016	\$8,327.44
11	BARNES & NOBLE BOOKSELLERS USA INC	21614039	04/06/2016	\$2,294.66
21	GRAEBEL VANLINES LLC	21614040	04/06/2016	\$24,975.00
11	APPLE INC	21614041	04/06/2016	\$716.00
11	NASCO	21614042	04/06/2016	\$1,457.25
11	JONES SCHOOL SUPPLY CO INC	21614043	04/06/2016	\$64.75
34	APPLE INC	21614044	04/06/2016	\$3,798.00
11	APPLE INC	21614045	04/06/2016	\$28,380.00
11	CDW LLC	21614046	04/06/2016	\$1,800.00
11	APPLE INC	21614047	04/06/2016	\$4,730.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	CDW LLC	21614048	04/06/2016	\$300.00
11	APPLE INC	21614049	04/06/2016	\$7,120.00
11	CDW LLC	21614050	04/06/2016	\$450.00
11	SCHOLASTIC INC	21614051	04/06/2016	\$494.45
11	HOBBY LOBBY #11	21614052	04/06/2016	\$368.25
11	APPLE INC	21614053	04/06/2016	\$5,867.00
11	CDW LLC	21614054	04/06/2016	\$390.00
34	APPLE INC	21614055	04/06/2016	\$3,740.00
34	APPLE INC	21614056	04/06/2016	\$1,516.00
34	APPLE INC	21614057	04/06/2016	\$4,730.00
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21614058	04/06/2016	\$1,209.87
33	CDW LLC	21614059	04/06/2016	\$64.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21614060	04/06/2016	\$2,307.70
11	BARNES & NOBLE BOOKSELLERS USA INC	21614061	04/06/2016	\$116.88
11	ARCHWAY SCM	21614062	04/06/2016	\$6,680.84
81	SCHOLASTIC SALES INC	21614063	04/06/2016	\$393.36
11	FOLLETT SCHOOL SOLUTIONS INC	21614064	04/06/2016	\$2,515.90
11	FOLLETT SCHOOL SOLUTIONS INC	21614065	04/06/2016	\$97.20
11	FOLLETT SCHOOL SOLUTIONS INC	21614066	04/06/2016	\$59.16
11	SOCIAL STUDIES SCHOOL SERVICE	21614067	04/06/2016	\$352.80
32	COMMERCIAL CARD SERVICES	21614068	04/06/2016	\$203.50
81	TOTAL RADIO INC	21614069	04/06/2016	\$878.00
33	IDENT-A-KID SERVICES OF AMERICA INC	21614070	04/06/2016	\$579.00
11	MCGRAW-HILL EDUCATION INC	21614071	04/06/2016	\$3,328.28
11	ANIXTER INC	21614072	04/06/2016	\$5,327.00
11	CLASSROOM DIRECT	21614073	04/06/2016	\$829.10
22	OZARK EMPIRE DISTRIBUTORS INC	21614074	04/06/2016	\$1,062.75
22	OZARK EMPIRE DISTRIBUTORS INC	21614075	04/06/2016	\$923.40
11	FOLLETT SCHOOL SOLUTIONS INC	21614076	04/06/2016	\$533.92
11	FOLLETT SCHOOL SOLUTIONS INC	21614077	04/06/2016	\$218.00
34	LIGHTHOUSE ELECTRIC INC	21614078	04/06/2016	\$3,512.00
34	LIGHTHOUSE ELECTRIC INC	21614079	04/06/2016	\$4,982.40



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	BARNES & NOBLE BOOKSELLERS USA INC	21614080	04/06/2016	\$787.20
11	LAZEL INC	21614081	04/06/2016	\$329.85
11	ERIC ARMIN INC	21614082	04/06/2016	\$162.90
11	TREND ENTERPRISES INC	21614083	04/06/2016	\$1,096.74
11	LAZEL INC	21614084	04/06/2016	\$623.14
11	LAZEL INC	21614085	04/06/2016	\$2,788.20
11	OFFICEMAX NORTH AMERICA INC	21614086	04/06/2016	\$116.09
34	LAKESHORE LEARNING MATERIALS	21614087	04/06/2016	\$5,117.85
11	LAKESHORE LEARNING MATERIALS	21614088	04/06/2016	\$411.86
11	SUNDANCE/NEWBRIDGE LLC	21614089	04/06/2016	\$913.00
11	POSITIVE PROMOTIONS INC	21614090	04/06/2016	\$1,121.57
34	TRIAND INC	21614091	04/06/2016	\$792.00
11	SCHOOL MATE	21614092	04/06/2016	\$1,708.00
11	LEARNING RESOURCES/EDUCATIONAL INSIGHTS	21614093	04/06/2016	\$410.85
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21614094	04/06/2016	\$718.80
11	BMI EDUCATIONAL SERVICES	21614095	04/06/2016	\$858.44
11	OKLAHOMA DEPT OF CAREERTECH	21614096	04/06/2016	\$1,468.56
11	CENGAGE LEARNING INC	21614097	04/06/2016	\$1,200.00
11	NIS INC	21614098	04/06/2016	\$274.50
11	FRANKLIN COVEY CLIENT SALES INC	21614099	04/06/2016	\$787.88
11	FRANKLIN COVEY CLIENT SALES INC	21614100	04/06/2016	\$737.00
11	MCGRAW-HILL EDUCATION INC	21614101	04/06/2016	\$811.11
11	FROG PUBLICATIONS INC	21614102	04/06/2016	\$1,403.46
3F	COUGHLAN COMPANIES INC	21614103	04/06/2016	\$2,361.42
11	CREATIVE TEACHING PRESS INC	21614104	04/06/2016	\$79.92
11	LOVE & LOGIC INSTITUTE INC	21614105	04/06/2016	\$1,293.06
11	HIGHSMITH LLC	21614106	04/06/2016	\$155.87
11	PRO-ED INC	21614107	04/06/2016	\$179.19
11	DIDAX INC	21614108	04/06/2016	\$9,394.25
11	RYONET CORPORATION	21614109	04/06/2016	\$5,499.99
11	ECOLAB INC	21614110	04/06/2016	\$42.66
11	SUNDANCE OFFICE SUPPLY INC	21614111	04/06/2016	\$426.20
11	ROCHESTER 100 INC	21614112	04/06/2016	\$665.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	CENTER FOR RESPONSIVE SCHOOLS INC	21614113	04/06/2016	\$2,471.00
11	GREENWOOD PUBLISHING GROUP INC	21614114	04/06/2016	\$1,097.87
11	LAZEL INC	21614115	04/06/2016	\$949.50
11	ALL IN LEARNING	21614116	04/06/2016	\$3,015.00
11	ALL IN LEARNING	21614117	04/06/2016	\$375.00
11	ALL IN LEARNING	21614118	04/06/2016	\$5,425.00
11	MOBYMAX LLC	21614119	04/06/2016	\$699.00
11	RAINBOW RESOURCE CENTER INC	21614120	04/06/2016	\$1,116.30
11	DIDAX INC	21614121	04/06/2016	\$2,405.00
11	SUMDOG INC	21614122	04/06/2016	\$440.00
11	DBQ COMPANY	21614123	04/06/2016	\$1,512.00
11	PRUFROCK PRESS INC	21614124	04/06/2016	\$227.04
11	TEACHER CREATED RESOURCES INC	21614125	04/06/2016	\$123.94
11	PANCIL LLC	21614126	04/06/2016	\$270.00
11	ANSMAR PUBLISHERS INC	21614127	04/06/2016	\$2,541.00
11	B E PUBLISHING	21614128	04/06/2016	\$683.75
11	OXFORD UNIVERSITY PRESS	21614129	04/06/2016	\$998.65
11	MCGRAW-HILL EDUCATION INC	21614130	04/06/2016	\$2,528.27
11	MCGRAW-HILL EDUCATION INC	21614131	04/06/2016	\$7,242.39
11	GREENWOOD PUBLISHING GROUP INC	21614132	04/06/2016	\$5,452.20
11	PEARSON EDUCATION INC	21614133	04/06/2016	\$2,729.71
11	COMMERCIAL CARD SERVICES	21614134	04/07/2016	\$6,678.20
11	DIXIE SPEER	21614135	04/07/2016	\$530.00
11	AMANDA I CLEMENTS	21614136	04/07/2016	\$240.00
11	RICHARD HILL	21614137	04/07/2016	\$240.00
11	DEBRA L KERR	21614138	04/07/2016	\$530.00
11	MICHELLE BROWN	21614139	04/07/2016	\$240.00
36	LIGHTHOUSE ELECTRIC INC	21614140	04/07/2016	\$2,088.00
34	LIGHTHOUSE ELECTRIC INC	21614141	04/07/2016	\$858.00
11	LIGHTHOUSE ELECTRIC INC	21614142	04/07/2016	\$1,065.95
81	CHILD NUTRITION	21614143	04/07/2016	\$167.25
11	WORLD TRAVEL SERVICE LLC	21614144	04/07/2016	\$1,350.00
11	COMMERCIAL CARD SERVICES	21614145	04/07/2016	\$4,590.00
11	TAMETRA L JAMISON	21614146	04/07/2016	\$391.50



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11	TRACI MANUEL	21614147	04/07/2016	\$391.50
11	MELISSA WOOLRIDGE	21614148	04/07/2016	\$391.50
11	ROBERT PAUL BUCK JR	21614149	04/07/2016	\$90.00
11	NATHAN HOPKINS	21614150	04/07/2016	\$90.00
11	ROBERT D EVANS	21614151	04/07/2016	\$90.00
11	SANDRA D WHITHAM	21614152	04/07/2016	\$36.00
11	SAF/ATHLETIC EVENT WORKERS	21614153	04/07/2016	\$50.00
11	MERCED SUAREZ	21614154	04/07/2016	\$35.00
11	SAF/ATHLETIC EVENT WORKERS	21614155	04/07/2016	\$146.00
11	TONY BUTLER	21614156	04/07/2016	\$110.00
11	ORAL ROBERTS UNIVERSITY	21614157	04/07/2016	\$50,000.00
11	JAMES BRIGANCE	21614158	04/07/2016	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21614159	04/07/2016	\$180.00
11	SAF/ATHLETIC EVENT WORKERS	21614160	04/07/2016	\$180.00
34	SCHOOL SPECIALTY INC	21614161	04/07/2016	\$2,897.89
11	CENTER FOR THE COLLABORATIVE CLASSROOM	21614162	04/07/2016	\$9,126.00
11	SAF/ATHLETIC EVENT WORKERS	21614163	04/07/2016	\$180.00
11	CHRIS ATCHLEY	21614164	04/07/2016	\$130.00
11	SAMUEL J THOMAS	21614165	04/07/2016	\$130.00
11	GABRIEL CASTRO	21614166	04/07/2016	\$120.00
11	DAVID DAEE	21614167	04/07/2016	\$120.00
11	AMANDA SANDERS	21614168	04/07/2016	\$35.00
11	RICARDO R SOARES	21614169	04/07/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21614170	04/07/2016	\$45.00
11	CASTEDARIAL B TATE	21614171	04/07/2016	\$50.00
11	BROOK WEISS	21614172	04/07/2016	\$160.00
11	CHRIS FANELLI	21614173	04/07/2016	\$160.00
11	STEPHEN M FRAZEE	21614174	04/07/2016	\$50.00
11	JOHN M CROW	21614175	04/07/2016	\$50.00
11	DAVID DAEE	21614176	04/07/2016	\$90.00
11	BOB PASHA	21614177	04/07/2016	\$90.00
11	ALLAN SMITH	21614178	04/07/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21614179	04/07/2016	\$66.00
11	JOHN BRENT COKER	21614180	04/07/2016	\$30.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
33	TODAYS CLASSROOM LLC	21614181	04/07/2016	\$373.35
33	APPLE INC	21614182	04/07/2016	\$1,899.00
33	APPLE INC	21614183	04/07/2016	\$1,899.00
34	IPEVO INC	21614184	04/07/2016	\$65.55
11	NORTHWEST EVALUATION ASSOCIATION	21614185	04/07/2016	\$204,562.50
11	BARNES & NOBLE BOOKSELLERS USA INC	21614186	04/07/2016	\$808.40
11	BARNES & NOBLE BOOKSELLERS USA INC	21614187	04/07/2016	\$53.60
11	GREENWOOD PUBLISHING GROUP INC	21614188	04/07/2016	\$199.00
11	HAIGHTS CROSS COMMUNICATIONS	21614189	04/07/2016	\$240.81
11	FOLLETT SCHOOL SOLUTIONS INC	21614190	04/07/2016	\$427.40
11	SCHOOL OUTFITTERS LLC	21614191	04/07/2016	\$3,518.40
11	SCHOOL OUTFITTERS LLC	21614192	04/07/2016	\$207.92
11	SCHOOL OUTFITTERS LLC	21614193	04/07/2016	\$1,425.73
11	DELL MARKETING LP	21614194	04/07/2016	\$426.00
34	DELL MARKETING LP	21614195	04/07/2016	\$865.90
11	DELL MARKETING LP	21614196	04/07/2016	\$123.48
33	DELL MARKETING LP	21614197	04/07/2016	\$6,927.20
33	SCHOOL SPECIALTY INC	21614198	04/07/2016	\$517.58
33	MEDIA SPECIALISTS INC	21614199	04/07/2016	\$3,399.45
11	TULSA LEGACY CHARTER SCHOOL	21614200	04/07/2016	\$790,804.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21614201	04/07/2016	\$222.50
11	SCHOOL OUTFITTERS LLC	21614202	04/07/2016	\$5,468.18
34	ALL MEDIA INTEGRATION LLC	21614203	04/07/2016	\$2,417.40
81	COMMERCIAL CARD SERVICES	21614204	04/07/2016	\$545.00
11	LECTORUM PUBLICATIONS INC	21614205	04/07/2016	\$1,885.15
11	SCHOLASTIC LIBRARY PUBLISHING INC	21614206	04/07/2016	\$491.75
11	HAIGHTS CROSS COMMUNICATIONS	21614207	04/07/2016	\$1,263.81
11	AT&T CORP	21614208	04/07/2016	\$8,918.75
11	LITTLEBITS ELECTRONICS INC	21614209	04/07/2016	\$1,899.05
11	LEARNING RESOURCES/EDUCATIONAL INSIGHTS	21614210	04/07/2016	\$263.94
11	CLASSROOM DIRECT	21614211	04/07/2016	\$669.90
11	LAKESHORE LEARNING MATERIALS	21614212	04/07/2016	\$399.43



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	SCHOOL SPECIALTY INC	21614213	04/07/2016	\$1,455.91
34	LAKESHORE LEARNING MATERIALS	21614214	04/07/2016	\$1,521.94
11	APPERSON INC	21614215	04/07/2016	\$78.00
11	LAKESHORE LEARNING MATERIALS	21614216	04/07/2016	\$122.55
11	CONTRACT DRAPERY & BLIND INC	21614217	04/07/2016	\$1,340.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21614218	04/07/2016	\$26.21
11	SCHOLASTIC INC	21614219	04/08/2016	\$972.83
11	OFFICEMAX NORTH AMERICA INC	21614220	04/08/2016	\$1,441.63
11	CDW LLC	21614221	04/08/2016	\$8,456.48
33	CDW LLC	21614222	04/08/2016	\$787.50
33	CDW LLC	21614223	04/08/2016	\$19,208.80
33	CDW LLC	21614224	04/08/2016	\$47,252.60
33	CDW LLC	21614225	04/08/2016	\$1,700.00
11	ADMIRAL TAG AGENCY	21614226	04/08/2016	\$2,000.00
11	WEST MUSIC COMPANY INC	21614227	04/08/2016	\$149.10
81	SWANK MOTION PICTURES INC	21614228	04/08/2016	\$471.00
11	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	21614229	04/08/2016	\$50,000.00
11	NAPA AUTO PARTS	21614230	04/08/2016	\$30,000.00
11	T & W TIRE LLC	21614231	04/08/2016	\$40,000.00
11	AUTO-JET MUFFLER CORP	21614232	04/08/2016	\$1,500.00
11	BATTERY OUTFITTERS INC	21614233	04/08/2016	\$2,000.00
11	DANNY BECK CHEVROLET INC	21614234	04/08/2016	\$2,500.00
11	LAMPTON WELDING SUPPLY CO INC	21614235	04/08/2016	\$500.00
11	LENOX WRECKER SERVICE INC	21614236	04/08/2016	\$2,000.00
11	MAYES COUNTY PETROLEUM PRODUCTS INC	21614237	04/08/2016	\$8,000.00
11	OKLAHOMA TURNPIKE AUTHORITY	21614238	04/08/2016	\$1,000.00
11	OK TRANSMISSIONS INC	21614239	04/08/2016	\$2,700.00
11	SAFELITE FULFILLMENT INC	21614240	04/08/2016	\$6,000.00
11	TIMMONS OIL COMPANY INC	21614241	04/08/2016	\$8,000.00
11	UNITED FORD	21614242	04/08/2016	\$2,500.00
11	PYRAMID PAPER COMPANY	21614243	04/08/2016	\$1,470.00
11	FOLLETT SCHOOL SOLUTIONS INC	21614244	04/08/2016	\$252.80
11	CHILD NUTRITION	21614245	04/08/2016	\$197.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	CHILD NUTRITION	21614246	04/08/2016	\$60.00
81	CHILD NUTRITION	21614247	04/08/2016	\$85.00
81	CHILD NUTRITION	21614248	04/08/2016	\$85.00
11	FOLLETT SCHOOL SOLUTIONS INC	21614249	04/08/2016	\$655.05
11	INNOVATIVE LEARNING CONCEPTS INC	21614250	04/08/2016	\$25,019.73
11	SCHOOL SPECIALTY INC	21614251	04/08/2016	\$3,251.02
11	SCHOOL MATE	21614252	04/08/2016	\$2,325.00
34	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21614253	04/08/2016	\$9,703.00
11	REALLY GOOD STUFF	21614254	04/08/2016	\$1,793.86
11	COOLE SCHOOL INC	21614255	04/08/2016	\$314.11
11	CDW LLC	21614256	04/14/2016	\$8,677.42
11	CDW LLC	21614257	04/14/2016	\$2,008.86
11	JO FLORY	21614258	04/08/2016	\$184.00
11	CORRINA S CHRISTMAS	21614259	04/08/2016	\$184.00
11	PATRICIA HODGE	21614260	04/08/2016	\$184.00
11	KRISTA BAXTER WALDRON	21614261	04/08/2016	\$184.00
11	DAVID DEAN	21614262	04/08/2016	\$184.00
11	TIMOTHY SMITH	21614263	04/08/2016	\$184.00
11	JESSICA JOHNSON	21614264	04/08/2016	\$184.00
11	THOMAS TEAGUE	21614265	04/08/2016	\$184.00
11	MEREDITH BROWN	21614266	04/08/2016	\$184.00
34	DELL MARKETING LP	21614267	04/14/2016	\$2,059.92
11	TRANSPORTATION LEASING CO	21614268	04/08/2016	\$427.91
33	DELL MARKETING LP	21614269	04/08/2016	\$29,178.83
33	DELL MARKETING LP	21614270	04/08/2016	\$22,961.00
34	DELL MARKETING LP	21614271	04/08/2016	\$1,731.80
11	DELL MARKETING LP	21614272	04/08/2016	\$193.80
11	CDW LLC	21614273	04/08/2016	\$860.94
11	CDW LLC	21614274	04/08/2016	\$995.00
33	HADDOCK CORPORATION	21614275	04/08/2016	\$4,192.00
11	SCHOOL SPECIALTY INC	21614276	04/08/2016	\$541.18
11	ACUITY SPECIALTY PRODUCTS INC	21614277	04/08/2016	\$2,000.00
81	FLINN SCIENTIFIC INC	21614278	04/08/2016	\$544.31
11	LAKESHORE LEARNING MATERIALS	21614279	04/08/2016	\$14,546.47



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From: 4/1/2016 To: 4/14/2016

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	LEARNING ZONE EXPRESS	21614280	04/08/2016	\$444.55
11	AMSTERDAM PRINTING & LITHO	21614281	04/08/2016	\$79.50
11	INTERLINE BRANDS INC	21614282	04/08/2016	\$24,702.80
11	RENAISSANCE LEARNING INC	21614283	04/08/2016	\$110.43
21	MARKS PLUMBING PARTS	21614284	04/08/2016	\$999.00
21	INNOVATIVE IDM LLC	21614285	04/08/2016	\$1,000.00
34	NEWSELA INC	21614286	04/08/2016	\$2,000.00
11	THE APPLE TREE INC	21614287	04/08/2016	\$127.20
11	COMMERCIAL CARD SERVICES	21614288	04/08/2016	\$801.40
34	FENTON OFFICE MART	21614289	04/08/2016	\$2,538.50
81	CHILD NUTRITION	21614290	04/08/2016	\$94.92
11	JENNIFER GRIPADO	21614291	04/08/2016	\$500.00
11	KATHRYN ACKLEY	21614292	04/08/2016	\$500.00
11	GINA COOK	21614293	04/08/2016	\$500.00
11	MARY SNEDEKER	21614294	04/08/2016	\$500.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21614295	04/08/2016	\$416.44
11	BARNES & NOBLE BOOKSELLERS USA INC	21614296	04/08/2016	\$787.15
11	BARNES & NOBLE BOOKSELLERS USA INC	21614297	04/08/2016	\$3,164.46
11	GREENWOOD PUBLISHING GROUP INC	21614298	04/08/2016	\$9,117.31
11	SCHOLASTIC INC	21614299	04/08/2016	\$23,370.90
11	FOLLETT SCHOOL SOLUTIONS INC	21614300	04/08/2016	\$2,563.50
21	INNOVATIVE IDM LLC	21614301	04/08/2016	\$10,000.00
11	STEPHANIE L CAGLE	21614302	04/08/2016	\$150.00
22	AIRGAS MIDSOUTH INC	21614303	04/08/2016	\$1,212.00
11	SCHOOL SPECIALTY INC	21614304	04/08/2016	\$82.57
81	WEST MUSIC COMPANY INC	21614305	04/08/2016	\$1,000.00
21	COTTONS TRUCKING INC	21614306	04/08/2016	\$10,994.00
11	WEST MUSIC COMPANY INC	21614307	04/08/2016	\$142.95
21	HERCULES TIRE SALES	21614308	04/08/2016	\$500.00
11	BINFORD SUPPLY LLC	21614309	04/08/2016	\$1,000.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21614310	04/11/2016	\$605.69
34	COMMERCIAL CARD SERVICES	21614311	04/11/2016	\$79.90



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	COMMERCIAL CARD SERVICES	21614312	04/11/2016	\$500.00
11	TRACI COLE	21614313	04/11/2016	\$1,440.00
11	ABLE RENTS LLC	21614314	04/11/2016	\$830.00
11	OFFICEMAX NORTH AMERICA INC	21614315	04/11/2016	\$812.63
11	CHANNING BETE COMPANY INC	21614316	04/11/2016	\$119.60
81	SCHOOL SPECIALTY INC	21614317	04/11/2016	\$774.69
11	COMMERCIAL CARD SERVICES	21614318	04/11/2016	\$3,914.75
11	KELLY R MCCRACKEN	21614319	04/11/2016	\$552.00
11	MEREDITH DEATON	21614320	04/11/2016	\$552.00
11	CDW LLC	21614321	04/11/2016	\$3,887.76
11	COMMERCIAL CARD SERVICES	21614322	04/11/2016	\$0.00
11	JEREMY PARKER	21614323	04/11/2016	\$100.00
34	CIRCA INC	21614324	04/11/2016	\$14,455.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21614325	04/11/2016	\$418.50
33	APPLE INC	21614326	04/11/2016	\$25,699.50
33	CDW LLC	21614327	04/11/2016	\$1,500.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21614328	04/11/2016	\$89.94
11	BARNES & NOBLE BOOKSELLERS USA INC	21614329	04/11/2016	\$4,309.95
33	APPLE INC	21614330	04/11/2016	\$9,460.00
34	APPLE INC	21614331	04/11/2016	\$9,460.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21614332	04/11/2016	\$1,735.96
11	BARNES & NOBLE BOOKSELLERS USA INC	21614333	04/11/2016	\$572.10
11	BARNES & NOBLE BOOKSELLERS USA INC	21614334	04/11/2016	\$1,836.36
11	BARNES & NOBLE BOOKSELLERS USA INC	21614335	04/11/2016	\$152.91
11	BARNES & NOBLE BOOKSELLERS USA INC	21614336	04/11/2016	\$683.20
11	BARNES & NOBLE BOOKSELLERS USA INC	21614337	04/11/2016	\$629.40
11	BARNES & NOBLE BOOKSELLERS USA INC	21614338	04/11/2016	\$210.59
11	BARNES & NOBLE BOOKSELLERS USA INC	21614339	04/11/2016	\$516.00
34	LIGHTHOUSE ELECTRIC INC	21614340	04/11/2016	\$1,120.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	OKLAHOMA CORPORATION COMMISSION	21614341	04/11/2016	\$50.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21614342	04/11/2016	\$172.83
33	CDW LLC	21614343	04/11/2016	\$573.96
34	HADDOCK CORPORATION	21614344	04/11/2016	\$2,100.00
11	HADDOCK CORPORATION	21614345	04/11/2016	\$168.00
34	CDW LLC	21614346	04/11/2016	\$11,479.20
11	BARNES & NOBLE BOOKSELLERS USA INC	21614347	04/11/2016	\$673.80
11	BARNES & NOBLE BOOKSELLERS USA INC	21614348	04/11/2016	\$954.45
11	BARNES & NOBLE BOOKSELLERS USA INC	21614349	04/11/2016	\$749.70
11	BARNES & NOBLE BOOKSELLERS USA INC	21614350	04/11/2016	\$202.45
11	ROCHESTER 100 INC	21614351	04/11/2016	\$500.00
21	EVANS ENTERPRISES INC	21614352	04/11/2016	\$4,530.00
11	HERTZBERG-NEW METHOD INC	21614353	04/11/2016	\$6,600.00
11	DEMCO INC	21614354	04/11/2016	\$2,985.84
32	KRUEGER INTERNATIONAL INC	21614355	04/11/2016	\$2,645.20
11	TULSA AUTO SPRING COMPANY	21614356	04/11/2016	\$545.64
11	SCHOOL SPECIALTY INC	21614357	04/11/2016	\$144.32
33	DELL MARKETING LP	21614358	04/11/2016	\$10,454.78
33	CDW LLC	21614359	04/11/2016	\$10,044.30
11	TYLER TECHNOLOGIES INC	21614360	04/11/2016	\$150.00
34	CDW LLC	21614361	04/11/2016	\$700.00
34	SCHOOL SPECIALTY INC	21614362	04/11/2016	\$881.97
34	SCHOOL SPECIALTY INC	21614363	04/11/2016	\$3,016.35
34	SCHOOL SPECIALTY INC	21614364	04/11/2016	\$126.30
34	SCHOOL SPECIALTY INC	21614365	04/11/2016	\$2,889.42
11	SCHOOL SPECIALTY INC	21614366	04/11/2016	\$382.95
11	ACCURATE LABEL DESIGNS INC	21614367	04/11/2016	\$97.95
11	SCHOOL SPECIALTY INC	21614368	04/11/2016	\$79.37
11	ROSS TRANSPORTATION INC	21614369	04/11/2016	\$3,000.00
36	SPECTRUM PAINT COMPANY INC	21614370	04/11/2016	\$1,385.50
36	SPECTRUM PAINT COMPANY INC	21614371	04/11/2016	\$2,002.45



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
60	SAF	21614372	04/11/2016	\$700.00
81	BARNES & NOBLE BOOKSELLERS USA INC	21614373	04/11/2016	\$923.97
11	OFFICEMAX NORTH AMERICA INC	21614374	04/12/2016	\$672.00
11	FOLLETT SCHOOL SOLUTIONS INC	21614375	04/12/2016	\$588.75
11	WORLD TRAVEL SERVICE LLC	21614376	04/12/2016	\$400.00
11	WORLD TRAVEL SERVICE LLC	21614377	04/12/2016	\$1,600.00
11	CHILD NUTRITION	21614378	04/12/2016	\$215.60
21	CASTERS OF OKLAHOMA INC	21614379	04/12/2016	\$595.20
36	WOOD SYSTEMS INC	21614380	04/12/2016	\$10,950.00
11	FOLLETT SCHOOL SOLUTIONS INC	21614381	04/12/2016	\$828.40
11	W W GRAINGER INC	21614382	04/12/2016	\$658.80
34	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21614383	04/14/2016	\$89.99
11	JOHN M CROW	21614384	04/12/2016	\$50.00
11	ROBERT AUSTIN GOBEN	21614385	04/12/2016	\$110.00
11	PYRAMID PAPER COMPANY	21614386	04/12/2016	\$258.72
81	MAZZIOS LLC	21614387	04/12/2016	\$40.25
81	MAZZIOS LLC	21614388	04/12/2016	\$150.00
81	SCHOLASTIC SALES INC	21614389	04/12/2016	\$197.70
81	COMMERCIAL CARD SERVICES	21614390	04/12/2016	\$146.99
81	COMMERCIAL CARD SERVICES	21614391	04/12/2016	\$464.31
11	STANDARD STATIONERY SUPPLY CO	21614392	04/12/2016	\$233.30
36	VALE PAINTING CO INC	21614393	04/12/2016	\$6,450.00
11	SCHOOL SPECIALTY INC	21614394	04/12/2016	\$268.80
11	LAUREN DROVER	21614395	04/12/2016	\$108.25
11	PYRAMID PAPER COMPANY	21614396	04/12/2016	\$3,076.75
11	BROWN FARMS LLC	21614397	04/12/2016	\$1,620.00
11	BLICK ART MATERIALS LLC	21614398	04/12/2016	\$32.40
11	THE APPLE TREE INC	21614399	04/12/2016	\$356.15
11	OFFICEMAX NORTH AMERICA INC	21614400	04/12/2016	\$3,599.63
11	OFFICEMAX NORTH AMERICA INC	21614401	04/12/2016	\$385.79
11	SCHOLASTIC INC	21614402	04/12/2016	\$3,238.81
11	SCHOOL SPECIALTY INC	21614403	04/12/2016	\$259.92
11	LAKESHORE LEARNING MATERIALS	21614404	04/12/2016	\$96.97



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
34	LIGHTHOUSE ELECTRIC INC	21614405	04/12/2016	\$396.00
34	LIGHTHOUSE ELECTRIC INC	21614406	04/12/2016	\$954.00
34	LIGHTHOUSE ELECTRIC INC	21614407	04/12/2016	\$774.00
36	ASBESTOS HANDLERS INC	21614408	04/12/2016	\$18,750.00
34	PRESIDIO HOLDINGS INC	21614409	04/12/2016	\$10,072.94
11	CHESAPEAKE LIGHT CRAFT LLC	21614410	04/12/2016	\$2,081.93
81	BAUDVILLE INC	21614411	04/12/2016	\$115.40
11	ARI INC	21614412	04/12/2016	\$115.00
11	KEVIN CROMWELL	21614413	04/12/2016	\$45.00
11	KELSEY ELIZABETH FASIG	21614414	04/12/2016	\$45.00
11	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21614415	04/12/2016	\$948,000.00
11	INTERLINE BRANDS INC	21614416	04/12/2016	\$2,012.00
11	DEMETRIA TISDALE	21614417	04/12/2016	\$105.50
11	LAJUANNA WADDELL	21614418	04/12/2016	\$80.50
11	PRINT SHOP TPS VENDOR	21614419	04/12/2016	\$565.81
36	ALLIED ENGINEERING GROUP LLC	21614420	04/12/2016	\$87,155.88
36	RICHARD S WATTS INC	21614421	04/12/2016	\$109,775.91
36	RICHARD S WATTS INC	21614422	04/12/2016	\$32,244.56
36	FIELDTURF USA INC	21614423	04/12/2016	\$3,774.75
34	TRIGON GENERAL CONTRACTORS & CONSTRUCTION	21614424	04/12/2016	\$6,003.00
11	LAKESHORE LEARNING MATERIALS	21614425	04/12/2016	\$120.51
36	METAL ROOF CONTRACTORS INC	21614426	04/12/2016	\$55,088.00
11	AUTO BATTERY & ELECTRIC	21614427	04/12/2016	\$2,000.00
11	AMERICAN TRIM & UPHOLSTERY SUPPLY LLC	21614428	04/12/2016	\$693.00
11	WORLDWIDE VINYL REPAIR SYSTEMS	21614429	04/12/2016	\$592.84
11	U S SIGN & SCREENPRINTING LLC	21614430	04/12/2016	\$3,500.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21614431	04/13/2016	\$1,122.88
11	GREENWOOD PUBLISHING GROUP INC	21614432	04/13/2016	\$48.40
11	COMMERCIAL CARD SERVICES	21614433	04/13/2016	\$1,505.30
11	BOOKSOURCE INC	21614434	04/13/2016	\$10,851.44
11	WORLD TRAVEL SERVICE LLC	21614435	04/13/2016	\$65.00
21	EVANS ENTERPRISES INC	21614436	04/13/2016	\$2,180.80



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
34	FENTON OFFICE MART	21614437	04/13/2016	\$6,026.44
21	TRANE U S INC	21614438	04/13/2016	\$10,000.00
21	COMMERCIAL CARD SERVICES	21614439	04/13/2016	\$500.00
21	COMMERCIAL CARD SERVICES	21614440	04/13/2016	\$500.00
21	COMMERCIAL CARD SERVICES	21614441	04/13/2016	\$500.00
21	COMMERCIAL CARD SERVICES	21614442	04/13/2016	\$500.00
21	COMMERCIAL CARD SERVICES	21614443	04/13/2016	\$200.00
21	COMMERCIAL CARD SERVICES	21614444	04/13/2016	\$500.00
21	COMMERCIAL CARD SERVICES	21614445	04/13/2016	\$500.00
21	COMMERCIAL CARD SERVICES	21614446	04/13/2016	\$500.00
21	COMMERCIAL CARD SERVICES	21614447	04/13/2016	\$500.00
21	COMMERCIAL CARD SERVICES	21614448	04/13/2016	\$500.00
21	COMMERCIAL CARD SERVICES	21614449	04/13/2016	\$500.00
21	COMMERCIAL CARD SERVICES	21614450	04/13/2016	\$500.00
21	COMMERCIAL CARD SERVICES	21614451	04/13/2016	\$500.00
21	COMMERCIAL CARD SERVICES	21614452	04/13/2016	\$800.00
21	COMMERCIAL CARD SERVICES	21614453	04/13/2016	\$500.00
21	COMMERCIAL CARD SERVICES	21614454	04/13/2016	\$500.00
21	COMMERCIAL CARD SERVICES	21614455	04/13/2016	\$500.00
21	COMMERCIAL CARD SERVICES	21614456	04/13/2016	\$500.00
21	COMMERCIAL CARD SERVICES	21614457	04/13/2016	\$3,000.00
11	MEDIA SPECIALISTS INC	21614458	04/13/2016	\$2,458.97
36	WOOD SYSTEMS INC	21614459	04/13/2016	\$32,007.00
11	NASCO	21614460	04/13/2016	\$49.01
36	SPECTRUM PAINT COMPANY INC	21614461	04/13/2016	\$9,344.39
11	BLICK ART MATERIALS LLC	21614462	04/13/2016	\$389.88
33	MEDIA SPECIALISTS INC	21614463	04/13/2016	\$1,605.68
33	LIGHTHOUSE ELECTRIC INC	21614464	04/13/2016	\$1,132.50
34	MEDIA SPECIALISTS INC	21614465	04/13/2016	\$2,794.53
34	MEDIA SPECIALISTS INC	21614466	04/13/2016	\$1,641.03
33	MEDIA SPECIALISTS INC	21614467	04/13/2016	\$4,143.38
11	LIGHTHOUSE ELECTRIC INC	21614468	04/13/2016	\$841.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21614469	04/13/2016	\$204.04
11	SCHOOL SPECIALTY INC	21614470	04/13/2016	\$741.09



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	ORIENTAL TRADING CO INC	21614471	04/13/2016	\$199.76
11	JONES SCHOOL SUPPLY CO INC	21614472	04/13/2016	\$1,196.62
21	CHEM AQUA INC	21614473	04/13/2016	\$2,025.00
81	BLICK ART MATERIALS LLC	21614474	04/13/2016	\$94.55
81	BLICK ART MATERIALS LLC	21614475	04/13/2016	\$253.52
22	OZARK EMPIRE DISTRIBUTORS INC	21614476	04/13/2016	\$4,300.70
22	OZARK EMPIRE DISTRIBUTORS INC	21614477	04/13/2016	\$2,625.35
11	BARNES & NOBLE BOOKSELLERS USA INC	21614478	04/14/2016	\$123.75
11	BARNES & NOBLE BOOKSELLERS USA INC	21614479	04/14/2016	\$498.75
22	OZARK EMPIRE DISTRIBUTORS INC	21614480	04/14/2016	\$2,871.00
11	BLICK ART MATERIALS LLC	21614481	04/14/2016	\$463.34
36	TANDUS CENTIVA INC	21614482	04/14/2016	\$21,664.34
11	WORLD TRAVEL SERVICE LLC	21614483	04/14/2016	\$1,329.00
11	COMMERCIAL CARD SERVICES	21614484	04/14/2016	\$1,787.02
11	JENNIFER GRIPADO	21614485	04/14/2016	\$335.00
11	JESSICA HAIGHT	21614486	04/14/2016	\$335.00
11	KAYLA ROBINSON	21614487	04/14/2016	\$335.00
11	WORLD TRAVEL SERVICE LLC	21614488	04/14/2016	\$520.00
11	WORLD TRAVEL SERVICE LLC	21614489	04/14/2016	\$800.00
11	COMMERCIAL CARD SERVICES	21614490	04/14/2016	\$330.48
11	RAGHU MENON	21614491	04/14/2016	\$400.00
11	WORLD TRAVEL SERVICE LLC	21614492	04/14/2016	\$650.00
11	COMMERCIAL CARD SERVICES	21614493	04/14/2016	\$1,550.21
11	SHEILA ARMSTRONG	21614494	04/14/2016	\$450.00
11	COMMERCIAL CARD SERVICES	21614495	04/14/2016	\$0.01
11	COMMERCIAL CARD SERVICES	21614496	04/14/2016	\$0.01
34	MEDIA SPECIALISTS INC	21614497	04/14/2016	\$2,380.97
34	LIGHTHOUSE ELECTRIC INC	21614498	04/14/2016	\$323.00
36	LOWES COMPANIES INC	21614499	04/14/2016	\$12,240.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21614500	04/14/2016	\$198.68
11	MATH UNITY LLC	21614501	04/14/2016	\$3,536.90
11	COMMERCIAL CARD SERVICES	21614502	04/14/2016	\$2,800.00
11	WORLD TRAVEL SERVICE LLC	21614503	04/14/2016	\$550.00



T U L S A

PUBLIC SCHOOLS

New Encumbrance Report

From: 4/1/2016 To: 4/14/2016

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	TENNA WHITSEL	21614504	04/14/2016	\$450.00
11	LINDA GEIER	21614505	04/14/2016	\$450.00
11	COMMERCIAL CARD SERVICES	21614506	04/14/2016	\$445.74
11	DIANE DROSS	21614507	04/14/2016	\$314.58
34	WENGER CORPORATION	21614508	04/14/2016	\$49,950.00
11	FOLLETT SCHOOL SOLUTIONS INC	21614509	04/14/2016	\$2,968.02
11	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	21614510	04/14/2016	\$315.00
11	ORIENTAL TRADING CO INC	21614511	04/14/2016	\$131.25
11	LOWES COMPANIES INC	21614512	04/14/2016	\$100.93
11	MORPHOTRUST USA LLC	21614513	04/14/2016	\$1,000.00
32	HKS ENERGY SOLUTIONS INC	21614514	04/14/2016	\$28,011.31
11	SOCORRO RATLIFF	21614515	04/14/2016	\$225.00
11	ADELINA CLONTS	21614516	04/14/2016	\$390.00
Purchase Order Totals:		859		\$4,947,711.77

See accompanying Encumbrance Changes report for adjustments greater than \$1,000.00

Encumbrance Changes for: 4/1/2016 to 4/14/2016



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	\$2,500.00	UNITED FORD	21600521
	(\$2,500.00)	UNITED FORD	21614242
	\$2,000.00	AUTO BATTERY & ELECTRIC	21600535
	(\$2,000.00)	AUTO BATTERY & ELECTRIC	21614427
	\$2,000.00	ACUITY SPECIALTY PRODUCTS INC	21600518
	(\$2,000.00)	ACUITY SPECIALTY PRODUCTS INC	21614277
	\$6,000.00	SAFELITE FULFILLMENT INC	21600531
	(\$6,000.00)	SAFELITE FULFILLMENT INC	21614240
	(\$1,500.00)	AMERICAN RED CROSS	21600886
	\$1,600.00	WORLD TRAVEL SERVICE LLC	21613550
	(\$1,600.00)	WORLD TRAVEL SERVICE LLC	21614377
	\$2,246.25	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21601851
	\$2,000.00	ADMIRAL TAG AGENCY	21600515
	(\$2,000.00)	ADMIRAL TAG AGENCY	21614226
	\$1,000.00	OKLAHOMA TURNPIKE AUTHORITY	21600536
	(\$1,000.00)	OKLAHOMA TURNPIKE AUTHORITY	21614238
	\$3,000.00	ROSS TRANSPORTATION INC	21600516
	(\$3,000.00)	ROSS TRANSPORTATION INC	21614369
	(\$1,063.81)	HAIGHTS CROSS COMMUNICATIONS	21613689
	(\$215,614.56)	FLEETCOR TECHNOLOGIES INC	21600900
	\$2,000.00	BATTERY OUTFITTERS INC	21600605
	(\$2,000.00)	BATTERY OUTFITTERS INC	21614233
	(\$1,833.50)	RENAISSANCE LEARNING INC	21612051
	\$32,000.00	NAPA AUTO PARTS	21600606
	(\$2,000.00)	NAPA AUTO PARTS	21613727
	(\$30,000.00)	NAPA AUTO PARTS	21614230
	(\$8,918.75)	COX COMMUNICATIONS INC	21600969
	\$8,000.00	MAYES COUNTY PETROLEUM PRODUCTS INC	21600607
	(\$8,000.00)	MAYES COUNTY PETROLEUM PRODUCTS INC	21614237
	\$1,500.00	AUTO-JET MUFFLER CORP	21600537
	(\$1,500.00)	AUTO-JET MUFFLER CORP	21614232
	\$2,700.00	OK TRANSMISSIONS INC	21600539
	(\$2,700.00)	OK TRANSMISSIONS INC	21614239

Encumbrance Changes for: 4/1/2016 to 4/14/2016



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	\$2,500.00	DANNY BECK CHEVROLET INC	21600528
	(\$2,500.00)	DANNY BECK CHEVROLET INC	21614234
	\$2,000.00	LENOX WRECKER SERVICE INC	21600524
	(\$2,000.00)	LENOX WRECKER SERVICE INC	21614236
	\$3,500.00	U S SIGN & SCREENPRINTING LLC	21600517
	(\$3,500.00)	U S SIGN & SCREENPRINTING LLC	21614430
	\$8,000.00	TIMMONS OIL COMPANY INC	21600609
	(\$8,000.00)	TIMMONS OIL COMPANY INC	21614241
	\$40,000.00	T & W TIRE LLC	21600610
	(\$40,000.00)	T & W TIRE LLC	21614231
	(\$2,000.00)	BUS AIR MFG LLC	21601445
	\$1,000.00	BINFORD SUPPLY LLC	21600745
	(\$1,000.00)	BINFORD SUPPLY LLC	21614309
	(\$593,063.00)	COMMUNITIES IN SCHOOLS OF MID-AMERICA INC	21603485
	(\$70,381.00)	COMMUNITIES IN SCHOOLS OF MID-AMERICA INC	21603574
	(\$1,248.36)	NATIONAL BUS SALES	21602211
	\$50,000.00	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	21606531
	(\$50,000.00)	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	21614229
	\$1,161.58	ANDREA CASTANEDA	21611838
11	(\$892,215.15)		
21	(\$10,000.00)	TRANE U S INC	21600859
21	(\$10,000.00)		
22	\$1,236.00	SIPES ENTERPRISES LLC	21602572
	\$14,869.05	WILJACKAL LLC	21602560
22	\$16,105.05		
32	(\$16,716.26)	CHARLES A PERMAUL	21516065
32	(\$16,716.26)		
33	(\$5,200.00)	HOFFMAN BUSINESS ENTERPRISES INC	21606956
33	(\$5,200.00)		
34	(\$2,780.21)	SCHOOL SPECIALTY INC	21613459
	(\$4,275.00)	LIGHTHOUSE ELECTRIC INC	21612586
	(\$1,567.70)	LIGHTHOUSE ELECTRIC INC	21613350
	\$256,725.60	HOFFMAN BUSINESS ENTERPRISES INC	21604876
	(\$256,725.60)	HOFFMAN BUSINESS ENTERPRISES INC	21613905

Encumbrance Changes for: 4/1/2016 to 4/14/2016



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
34	\$25,000.00	DAN BUTCHEE	21603199
	(\$25,000.00)	DAN BUTCHEE	21613906
	\$25,000.00	JERECE DANIELS	21602727
	(\$25,000.00)	JERECE DANIELS	21613907
34	(\$8,622.91)		