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PUBLIC SCHOOLS

New Encumbrance Report

From: 11/4/2016 To: 11/17/2016

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
31	J&M PLUMBING INC	21704265	11/04/2016	\$49,711.00
81	SCHOLASTIC READING CLUB	21704266	11/04/2016	\$64.00
31	LAKESHORE LEARNING MATERIALS	21704267	11/04/2016	\$311.45
31	ARISTOTLE CORPORATION	21704268	11/04/2016	\$427.20
31	LAKESHORE LEARNING MATERIALS	21704269	11/04/2016	\$207.07
31	BLICK ART MATERIALS LLC	21704270	11/04/2016	\$904.66
31	LAKESHORE LEARNING MATERIALS	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
31	EARLYCHILDHOOD LLC	21704279	11/04/2016	\$184.64
31	LAKESHORE LEARNING MATERIALS	21704280	11/04/2016	\$118.77
31	LAKESHORE LEARNING MATERIALS	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



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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
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



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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
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



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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
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



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11	OFFICE DEPOT INC	21704400	11/07/2016	\$280.47
11	INTERNATIONAL BACCALAUREATE ORGANIZATION	21704401	11/07/2016	\$370.00
81	LAKESHORE LEARNING MATERIALS	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 TOYS 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
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	\$67.87
11	TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGUAGES	21704421	11/07/2016	\$2,950.00
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



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
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
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



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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
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 LEARNING MATERIALS	21704489	11/08/2016	\$322.01
81	LAKESHORE LEARNING MATERIALS	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 LEARNING MATERIALS	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 LEARNING MATERIALS	21704496	11/08/2016	\$420.18
11	DEMCO INC	21704497	11/08/2016	\$804.93



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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
60	SAF	21704508	11/09/2016	\$55.61
11	B & H FOTO & ELECTRONICS CORP	21704509	11/09/2016	\$1,939.95
31	DELL MARKETING LP	21704510	11/09/2016	\$6,225.66
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
31	APPLE INC	21704519	11/09/2016	\$4,799.00
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	\$175.00
11	LOWES COMPANIES INC	21704530	11/09/2016	\$315.63



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31	BAKER & TAYLOR INC	21704531	11/09/2016	\$4,224.00
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 LIBRARY PUBLISHING 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
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



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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	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
11	STEVEN SURLS	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	\$1,978.03
11	BLICK ART MATERIALS LLC	21704587	11/10/2016	\$76.68
11	LAKESHORE LEARNING MATERIALS	21704588	11/10/2016	\$321.09
81	LAKESHORE LEARNING MATERIALS	21704589	11/10/2016	\$815.71
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



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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
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
	TBD	21704626	11/10/2016	\$0.00
22	ADVANCEPIERRE FOODS INC	21704627	11/10/2016	\$21,644.70
22	GLACIER SALES INC	21704628	11/10/2016	\$4,920.00



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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 FOODS INC	21704634	11/11/2016	\$2,005.76
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	\$1,851.35
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
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
	TBD	21704654	11/11/2016	\$0.00
22	EDWARD DON & COMPANY	21704655	11/11/2016	\$10,785.00
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 LEARNING MATERIALS	21704660	11/11/2016	\$360.05



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	LAKESHORE LEARNING MATERIALS	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	\$212.52
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	PEARSON EDUCATION INC	21704676	11/11/2016	\$3,283.50
31	LIGHTHOUSE ELECTRIC INC	21704677	11/11/2016	\$3,791.50
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
	TBD	21704687	11/14/2016	\$0.00
	TBD	21704688	11/14/2016	\$0.00
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



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
31	FOLLETT SCHOOL SOLUTIONS INC	21704693	11/14/2016	\$6,468.00
22	BH MEDIA GROUP HOLDINGS 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
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



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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
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	\$9,700.00
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	\$205.45
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



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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
31	CDW LLC	21704779	11/15/2016	\$5,954.08
31	CDW LLC	21704780	11/15/2016	\$9,469.20
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 SALES COMPANY	21704790	11/15/2016	\$1,024.43
31	CDW LLC	21704791	11/15/2016	\$1,754.48
31	CDW LLC	21704792	11/15/2016	\$3,246.40



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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
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 LEARNING MATERIALS	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 LEARNING MATERIALS	21704826	11/16/2016	\$1,177.22



T U L S A

PUBLIC SCHOOLS

New Encumbrance Report

From: 11/4/2016 To: 11/17/2016

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
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
31	HERTZBERG-NEW METHOD INC	21704838	11/16/2016	\$6,564.00
11	SPECIALTY PROMO PRINTING	21704839	11/16/2016	\$412.50
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21704840	11/16/2016	\$37.49
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
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



T U L S A

PUBLIC SCHOOLS

New Encumbrance Report

From: 11/4/2016 To: 11/17/2016

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
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
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

Purchase Order Totals:

626

\$1,700,679.57

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

Encumbrance Changes for: 11/4/2016 to 11/17/2016



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
	(\$2,993.43)	DANNY BECK CHEVROLET INC	21700119
	(\$48,645.00)	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21700246
	\$6,000.00	NINA MAWBY PLLC	21700396
	(\$6,000.00)	THOMAS A WILLIAMS	21700502
11	(\$54,711.33)		
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
	\$5,000.00	ALLIED REFRIGERATION OF TULSA INC	21700442
	(\$5,000.00)	ALLIED REFRIGERATION OF TULSA INC	21704837
22	(\$43,891.47)		
31	(\$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)		