



T U L S A

PUBLIC SCHOOLS

New Encumbrance Report

From: 12/23/2016 To: 1/12/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
31	GRAYBAR ELECTRIC COMPANY INC	21706052	01/03/2017	\$792.06
11	SAIED MUSIC CO	21706053	01/03/2017	\$356.85
81	KAPLAN EARLY LEARNING COMPANY	21706054	01/03/2017	\$183.65
81	REALLY GOOD STUFF	21706055	01/03/2017	\$277.56
81	REALLY GOOD STUFF	21706056	01/03/2017	\$133.37
81	REALLY GOOD STUFF	21706057	01/03/2017	\$274.87
81	REALLY GOOD STUFF	21706058	01/03/2017	\$278.57
81	REALLY GOOD STUFF	21706059	01/03/2017	\$276.76
11	BAKER & TAYLOR INC	21706060	01/03/2017	\$500.00
81	HERTZBERG-NEW METHOD INC	21706061	01/03/2017	\$276.02
81	LAKESHORE LEARNING MATERIALS	21706062	01/03/2017	\$765.22
81	LAKESHORE LEARNING MATERIALS	21706063	01/03/2017	\$268.79
81	LAKESHORE LEARNING MATERIALS	21706064	01/03/2017	\$265.48
81	LAKESHORE LEARNING MATERIALS	21706065	01/03/2017	\$252.67
81	LAKESHORE LEARNING MATERIALS	21706066	01/03/2017	\$265.96
81	LAKESHORE LEARNING MATERIALS	21706067	01/03/2017	\$264.91
81	LAKESHORE LEARNING MATERIALS	21706068	01/03/2017	\$265.04
81	LAKESHORE LEARNING MATERIALS	21706069	01/03/2017	\$268.40
81	LAKESHORE LEARNING MATERIALS	21706070	01/03/2017	\$89.25
81	LAKESHORE LEARNING MATERIALS	21706071	01/03/2017	\$268.79
81	LAKESHORE LEARNING MATERIALS	21706072	01/03/2017	\$160.96
81	LAKESHORE LEARNING MATERIALS	21706073	01/03/2017	\$240.00
81	LAKESHORE LEARNING MATERIALS	21706074	01/03/2017	\$253.46
81	LAKESHORE LEARNING MATERIALS	21706075	01/03/2017	\$273.91
81	LAKESHORE LEARNING MATERIALS	21706076	01/03/2017	\$277.90
81	LAKESHORE LEARNING MATERIALS	21706077	01/03/2017	\$284.93
81	LAKESHORE LEARNING MATERIALS	21706078	01/03/2017	\$287.92
81	LAKESHORE LEARNING MATERIALS	21706079	01/03/2017	\$261.88
81	LAKESHORE LEARNING MATERIALS	21706080	01/03/2017	\$259.87
81	LAKESHORE LEARNING MATERIALS	21706081	01/03/2017	\$254.95
81	LAKESHORE LEARNING MATERIALS	21706082	01/03/2017	\$1,545.37
81	LAKESHORE LEARNING MATERIALS	21706083	01/03/2017	\$912.84
81	LAKESHORE LEARNING MATERIALS	21706084	01/03/2017	\$985.38
81	LAKESHORE LEARNING MATERIALS	21706085	01/03/2017	\$739.31



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81	LAKESHORE LEARNING MATERIALS	21706086	01/03/2017	\$796.75
81	LAKESHORE LEARNING MATERIALS	21706087	01/03/2017	\$489.87
81	LAKESHORE LEARNING MATERIALS	21706088	01/03/2017	\$766.04
81	LAKESHORE LEARNING MATERIALS	21706089	01/03/2017	\$255.99
81	LAKESHORE LEARNING MATERIALS	21706090	01/03/2017	\$261.18
81	LAKESHORE LEARNING MATERIALS	21706091	01/03/2017	\$258.84
81	LAKESHORE LEARNING MATERIALS	21706092	01/03/2017	\$264.70
81	LAKESHORE LEARNING MATERIALS	21706093	01/03/2017	\$104.45
81	LAKESHORE LEARNING MATERIALS	21706094	01/03/2017	\$46.18
81	LAKESHORE LEARNING MATERIALS	21706095	01/03/2017	\$261.18
81	LAKESHORE LEARNING MATERIALS	21706096	01/03/2017	\$264.93
81	LAKESHORE LEARNING MATERIALS	21706097	01/03/2017	\$264.81
81	LAKESHORE LEARNING MATERIALS	21706098	01/03/2017	\$264.11
81	LAKESHORE LEARNING MATERIALS	21706099	01/03/2017	\$268.65
81	LAKESHORE LEARNING MATERIALS	21706100	01/03/2017	\$259.25
81	LAKESHORE LEARNING MATERIALS	21706101	01/03/2017	\$258.88
81	LAKESHORE LEARNING MATERIALS	21706102	01/03/2017	\$728.96
81	LAKESHORE LEARNING MATERIALS	21706103	01/03/2017	\$277.86
81	LAKESHORE LEARNING MATERIALS	21706104	01/03/2017	\$721.78
81	LAKESHORE LEARNING MATERIALS	21706105	01/03/2017	\$250.00
81	LAKESHORE LEARNING MATERIALS	21706106	01/03/2017	\$267.36
81	LAKESHORE LEARNING MATERIALS	21706107	01/03/2017	\$267.30
81	LAKESHORE LEARNING MATERIALS	21706108	01/03/2017	\$271.96
81	LAKESHORE LEARNING MATERIALS	21706109	01/03/2017	\$233.64
81	LAKESHORE LEARNING MATERIALS	21706110	01/03/2017	\$186.93
81	LAKESHORE LEARNING MATERIALS	21706111	01/03/2017	\$247.50
81	LAKESHORE LEARNING MATERIALS	21706112	01/03/2017	\$280.13
81	LAKESHORE LEARNING MATERIALS	21706113	01/03/2017	\$246.78
81	LAKESHORE LEARNING MATERIALS	21706114	01/03/2017	\$246.37
81	LAKESHORE LEARNING MATERIALS	21706115	01/03/2017	\$238.34
81	LAKESHORE LEARNING MATERIALS	21706116	01/03/2017	\$259.75
31	J&M PLUMBING INC	21706117	01/03/2017	\$49,115.00
31	CONCRETE SERVICES CORP	21706118	01/03/2017	\$6,558.00
31	B & H FOTO & ELECTRONICS CORP	21706119	01/03/2017	\$49.95



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	CDW LLC	21706120	01/03/2017	\$69.49
11	CDW LLC	21706121	01/03/2017	\$1,050.00
31	CDW LLC	21706122	01/03/2017	\$1,673.64
31	CDW LLC	21706123	01/03/2017	\$6,968.64
31	IPEVO INC	21706124	01/03/2017	\$72.10
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21706125	01/03/2017	\$312.00
31	THINKWRITE TECHNOLOGIES LLC	21706126	01/03/2017	\$269.85
11	PIRAINO CONSULTING INC	21706127	01/03/2017	\$4,539.00
31	APPLE INC	21706128	01/03/2017	\$1,137.00
31	ASBESTOS HANDLERS INC	21706129	01/03/2017	\$3,500.00
11	CHALLENGE QUEST DESIGN LLC	21706130	01/03/2017	\$948.00
22	PLATINUM VENTURES INC	21706131	01/03/2017	\$3,185.18
11	ONLINE EDUCATION LIMITED	21706132	01/03/2017	\$600.00
11	JESSICA LAIRMORE	21706133	01/03/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21706134	01/03/2017	\$51.00
11	SAF/ATHLETIC EVENT WORKERS	21706135	01/03/2017	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21706136	01/03/2017	\$60.00
11	EUGENE LARON ENGLISH	21706137	01/03/2017	\$20.00
11	STELMOMORE INC	21706138	01/03/2017	\$898.06
11	SAF/ATHLETIC EVENT WORKERS	21706139	01/03/2017	\$110.00
11	SAF/ATHLETIC EVENT WORKERS	21706140	01/03/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21706141	01/03/2017	\$60.00
11	CARL LAWUN POWELL	21706142	01/03/2017	\$30.00
11	JESSICA LAIRMORE	21706143	01/03/2017	\$20.00
11	SAF/ATHLETIC EVENT WORKERS	21706144	01/03/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21706145	01/03/2017	\$120.00
11	ROBERT H STOKES JR	21706146	01/03/2017	\$102.00
11	SAF/ATHLETIC EVENT WORKERS	21706147	01/03/2017	\$25.00
31	PIRAINO CONSULTING INC	21706148	01/04/2017	\$2,179.78
31	DELL MARKETING LP	21706149	01/04/2017	\$2,521.22
11	W W GRAINGER INC	21706150	01/04/2017	\$271.69
11	HAYLEE JOLEEN YINGST	21706151	01/04/2017	\$36.00
11	SAF/ATHLETIC EVENT WORKERS	21706152	01/04/2017	\$84.00
11	EDWARD A GREEN	21706153	01/04/2017	\$30.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	SAF/ATHLETIC EVENT WORKERS	21706154	01/04/2017	\$372.00
11	PREP EDUCATIONAL VIDEOS INC	21706155	01/04/2017	\$235.40
11	SAF/ATHLETIC EVENT WORKERS	21706156	01/04/2017	\$141.00
11	MISTI KNOX	21706157	01/04/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21706158	01/04/2017	\$204.00
11	MISTI KNOX	21706159	01/04/2017	\$60.00
11	MARY ANN GOFF	21706160	01/04/2017	\$60.00
11	ADAIRIA LOGAN	21706161	01/04/2017	\$45.00
11	SAF/ATHLETIC EVENT WORKERS	21706162	01/04/2017	\$144.00
11	DERRICK HARPER	21706163	01/04/2017	\$45.00
11	SCHOLASTIC INC	21706164	01/04/2017	\$507.00
11	SCHOLASTIC INC	21706165	01/04/2017	\$595.00
31	DIDAX INC	21706166	01/04/2017	\$6,395.80
31	DIDAX INC	21706167	01/04/2017	\$7,537.10
31	DIDAX INC	21706168	01/04/2017	\$6,520.10
31	DIDAX INC	21706169	01/04/2017	\$7,017.30
31	DIDAX INC	21706170	01/04/2017	\$7,721.00
31	DIDAX INC	21706171	01/04/2017	\$8,938.30
31	DIDAX INC	21706172	01/04/2017	\$6,847.80
31	DIDAX INC	21706173	01/04/2017	\$3,197.90
31	DIDAX INC	21706174	01/04/2017	\$734.50
11	SAF/ATHLETIC EVENT WORKERS	21706175	01/04/2017	\$390.00
11	JESSICA LAIRMORE	21706176	01/04/2017	\$45.00
11	SAF/ATHLETIC EVENT WORKERS	21706177	01/04/2017	\$147.00
11	EDWARD L PATTON	21706178	01/04/2017	\$60.00
11	SAF/ATHLETIC EVENT WORKERS	21706179	01/04/2017	\$144.00
11	DERRICK HARPER	21706180	01/04/2017	\$45.00
11	WORLD TRAVEL SERVICE LLC	21706181	01/04/2017	\$600.00
11	COMMERCIAL CARD SERVICES	21706182	01/04/2017	\$1,000.00
11	WILLIAM H OLLAR	21706183	01/04/2017	\$650.00
11	LAWRENCE E LANE	21706184	01/04/2017	\$30.00
11	JIMMY SOKOLOSKY	21706185	01/04/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21706186	01/04/2017	\$120.00
11	HARRY FIELDS	21706187	01/04/2017	\$30.00



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11	SHERRY WHAYNE	21706188	01/04/2017	\$30.00
11	KRYSTAL PAINE	21706189	01/04/2017	\$30.00
11	GABRIELA MUNOZ	21706190	01/04/2017	\$30.00
11	DANIEL REMINGTON	21706191	01/04/2017	\$30.00
11	MICHAEL J COX	21706192	01/04/2017	\$30.00
11	IAN CLARK VANCUREN	21706193	01/04/2017	\$30.00
11	JOHN ISAAC BENNETT	21706194	01/04/2017	\$30.00
11	LANDON MCQUARTERS	21706195	01/04/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21706196	01/04/2017	\$36.00
11	COMMERCIAL CARD SERVICES	21706197	01/04/2017	\$270.00
11	JULIE L SMITH	21706198	01/04/2017	\$160.00
11	TRACEY BROOKS	21706199	01/04/2017	\$160.00
11	TYLER W BELL	21706200	01/04/2017	\$740.00
11	WORLD TRAVEL SERVICE LLC	21706201	01/04/2017	\$3,600.00
11	COMMERCIAL CARD SERVICES	21706202	01/04/2017	\$2,100.00
11	LANDON MCQUARTERS	21706203	01/04/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21706204	01/04/2017	\$36.00
11	SAF/ATHLETIC EVENT WORKERS	21706205	01/04/2017	\$33.00
11	DANIEL T BUCKNER	21706206	01/04/2017	\$225.00
11	SAF/ATHLETIC EVENT WORKERS	21706207	01/04/2017	\$237.00
11	SAF/ATHLETIC EVENT WORKERS	21706208	01/04/2017	\$252.00
31	DIDAX INC	21706209	01/04/2017	\$10,961.00
11	CDW LLC	21706210	01/04/2017	\$96.76
33	W A KRAPP INC MAGNATAG VISIBLE SYSTEMS	21706211	01/04/2017	\$685.32
31	NETSUPPORT INC	21706212	01/04/2017	\$1,646.45
31	LIBRARY VIDEO COMPANY	21706213	01/04/2017	\$395.00
31	DELL MARKETING LP	21706214	01/04/2017	\$1,616.43
11	LAKESHORE LEARNING MATERIALS	21706215	01/04/2017	\$455.94
11	MUSIC IS ELEMENTARY	21706216	01/04/2017	\$124.61
81	HAND2MIND INC	21706217	01/04/2017	\$50.95
11	SAF/ATHLETIC EVENT WORKERS	21706218	01/04/2017	\$900.00
11	LANDON MCQUARTERS	21706219	01/04/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21706220	01/04/2017	\$36.00
11	VOSS ELECTRIC CO	21706221	01/04/2017	\$24,062.50



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	COMMERCIAL CARD SERVICES	21706222	01/04/2017	\$1,900.00
11	WORLD TRAVEL SERVICE LLC	21706223	01/04/2017	\$1,500.00
11	PAULINE B HARRIS	21706224	01/04/2017	\$551.00
11	WORLD TRAVEL SERVICE LLC	21706225	01/04/2017	\$600.00
11	COMMERCIAL CARD SERVICES	21706226	01/04/2017	\$900.00
11	JENNIFER GRIPADO	21706227	01/04/2017	\$425.00
11	INTERLINE BRANDS INC	21706228	01/04/2017	\$4,554.00
11	LANDON MCQUARTERS	21706229	01/04/2017	\$30.00
11	ASHTON BLAKE	21706230	01/04/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21706231	01/04/2017	\$66.00
11	SHERRY WHAYNE	21706232	01/04/2017	\$30.00
11	COMMERCIAL CARD SERVICES	21706233	01/04/2017	\$578.72
11	WORLD TRAVEL SERVICE LLC	21706234	01/04/2017	\$447.70
11	INTERNATIONAL BACCALAUREATE NA	21706235	01/04/2017	\$739.00
11	LANDON MCQUARTERS	21706236	01/04/2017	\$15.00
11	ASHTON BLAKE	21706237	01/04/2017	\$15.00
11	SAF/ATHLETIC EVENT WORKERS	21706238	01/04/2017	\$18.00
11	LOVING GUIDANCE INC	21706239	01/04/2017	\$900.00
11	LIBRARY STORE INC	21706240	01/04/2017	\$475.65
11	OFFICE DEPOT INC	21706241	01/04/2017	\$373.50
11	STANDARD STATIONERY SUPPLY COMPANY	21706242	01/04/2017	\$1,098.00
22	ALLIED REFRIGERATION OF TULSA INC	21706243	01/04/2017	\$2,722.46
22	ALLIED REFRIGERATION OF TULSA INC	21706244	01/04/2017	\$1,100.86
11	SCHOOL SPECIALTY INC	21706245	01/04/2017	\$1,119.98
81	LAKESHORE LEARNING MATERIALS	21706246	01/04/2017	\$1,029.93
81	LAKESHORE LEARNING MATERIALS	21706247	01/04/2017	\$1,329.02
81	DEMCO INC	21706248	01/04/2017	\$212.33
31	GDH CONSULTING INC	21706249	01/04/2017	\$51,000.00
22	COMMODITIES - STATE OF OKLAHOMA	21706250	01/04/2017	\$1,170.40
11	TULSA AREA TENNIS ASSOC	21706251	01/04/2017	\$440.00
81	PALOS SPORTS INC	21706252	01/04/2017	\$539.28
11	COMMERCIAL CARD SERVICES	21706253	01/04/2017	\$450.00
81	LOVING GUIDANCE INC	21706254	01/04/2017	\$450.00
11	STEPHANIE TATE	21706255	01/04/2017	\$160.00



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11	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF	21706256	01/04/2017	\$85,000.00
81	TULSA CHILDRENS MUSEUM	21706257	01/05/2017	\$375.00
22	NATIONAL RESTAURANT ASSOC SOLUTIONS LLC	21706258	01/05/2017	\$380.00
11	CARMAN ROBISON	21706259	01/05/2017	\$9,999.00
81	COMMERCIAL CARD SERVICES	21706260	01/05/2017	\$438.00
11	STEVEN FRIEBUS	21706261	01/05/2017	\$215.50
81	SCHOOL SPECIALTY INC	21706262	01/05/2017	\$66.69
81	REALLY GOOD STUFF	21706263	01/05/2017	\$53.92
81	REALLY GOOD STUFF	21706264	01/05/2017	\$277.86
22	ALLIED REFRIGERATION OF TULSA INC	21706265	01/05/2017	\$1,697.92
11	HAL LEONARD CORPORATION	21706266	01/05/2017	\$215.00
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21706267	01/05/2017	\$104.16
11	COMMERCIAL CARD SERVICES	21706268	01/05/2017	\$327.44
11	AMERICAN READING COMPANY INC	21706269	01/05/2017	\$4,480.00
81	OFFICE DEPOT INC	21706270	01/05/2017	\$440.02
22	OZARK EMPIRE DISTRIBUTORS INC	21706271	01/05/2017	\$2,892.15
22	TANKERSLEY FOOD SERVICE LLC	21706272	01/05/2017	\$4,761.00
22	OZARK EMPIRE DISTRIBUTORS INC	21706273	01/05/2017	\$2,475.35
22	PINNACLE FOODS INC	21706274	01/05/2017	\$8,135.20
11	CHILD NUTRITION	21706275	01/05/2017	\$163.00
81	LAKESHORE LEARNING MATERIALS	21706276	01/05/2017	\$229.84
11	LAKESHORE LEARNING MATERIALS	21706277	01/05/2017	\$350.86
81	CURRICULUM ASSOCIATES LLC	21706278	01/05/2017	\$222.88
81	LAKESHORE LEARNING MATERIALS	21706279	01/05/2017	\$523.29
81	COMMERCIAL CARD SERVICES	21706280	01/05/2017	\$0.01
81	SCHOOL SPECIALTY INC	21706281	01/05/2017	\$271.09
11	APPLE INC	21706282	01/05/2017	\$1,699.00
11	CONSTANT CONTACT INC	21706283	01/05/2017	\$714.00
31	GLOBAL EQUIPMENT COMPANY INC	21706284	01/05/2017	\$149.98
31	EDMENTUM INC	21706285	01/05/2017	\$6,385.40
31	WATERFORD RESEARCH INSTITUTE	21706286	01/05/2017	\$6,800.00
11	CDW LLC	21706287	01/05/2017	\$975.00
21	BMS TPS CNG LLC	21706288	01/05/2017	\$24,943.41



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21	COTTONS TRUCKING INC	21706289	01/05/2017	\$700.00
21	HYDRONIC SYSTEMS SERVICE LLC	21706290	01/05/2017	\$2,429.00
11	SCHOOL SPECIALTY INC	21706291	01/06/2017	\$637.24
11	WORLD TRAVEL SERVICE LLC	21706292	01/06/2017	\$2,000.00
11	COMMERCIAL CARD SERVICES	21706293	01/06/2017	\$3,610.00
11	MELISSA IHDE	21706294	01/06/2017	\$400.00
11	GINA COOK	21706295	01/06/2017	\$400.00
11	KATHRYN ACKLEY	21706296	01/06/2017	\$400.00
11	MELISSA A BROWN	21706297	01/06/2017	\$400.00
11	SHANNON SLOAN	21706298	01/06/2017	\$400.00
81	CHILD NUTRITION	21706299	01/06/2017	\$60.45
11	COMMERCIAL CARD SERVICES	21706300	01/06/2017	\$1,959.00
11	WORLD TRAVEL SERVICE LLC	21706301	01/06/2017	\$500.00
11	DIANE DROSS	21706302	01/06/2017	\$525.00
81	BLICK ART MATERIALS LLC	21706303	01/06/2017	\$498.98
81	BLICK ART MATERIALS LLC	21706304	01/06/2017	\$237.74
81	SADDLEBACK EDUCATIONAL PUBLISHING INC	21706305	01/06/2017	\$100.46
81	OFFICE DEPOT INC	21706306	01/06/2017	\$358.66
31	LAKESHORE LEARNING MATERIALS	21706307	01/06/2017	\$142.99
81	LAKESHORE LEARNING MATERIALS	21706308	01/06/2017	\$261.18
22	LIGHTHOUSE ELECTRIC INC	21706309	01/06/2017	\$514.59
22	LIGHTHOUSE ELECTRIC INC	21706310	01/06/2017	\$654.00
11	WORLD TRAVEL SERVICE LLC	21706311	01/06/2017	\$1,800.00
11	COMMERCIAL CARD SERVICES	21706312	01/06/2017	\$5,068.92
11	MIKE CRASE	21706313	01/06/2017	\$447.00
11	BRIAN STONE	21706314	01/06/2017	\$447.00
11	JOHN ALSTON	21706315	01/06/2017	\$447.00
11	NICOLE BONK	21706316	01/06/2017	\$447.00
31	ARISTOTLE CORPORATION	21706317	01/06/2017	\$902.91
11	JULIE L SMITH	21706318	01/09/2017	\$324.00
11	PRINT SHOP TPS VENDOR	21706319	01/09/2017	\$400.00
11	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	21706320	01/09/2017	\$1,375.00
81	LAKESHORE LEARNING MATERIALS	21706321	01/09/2017	\$258.35



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81	LAKESHORE LEARNING MATERIALS	21706322	01/09/2017	\$610.68
22	LOWES COMPANIES INC	21706323	01/09/2017	\$1,259.00
11	FENTON OFFICE MART	21706324	01/09/2017	\$20.00
11	PRINT SHOP TPS VENDOR	21706325	01/09/2017	\$0.00
81	LAKESHORE LEARNING MATERIALS	21706326	01/09/2017	\$721.64
11	DELL MARKETING LP	21706327	01/09/2017	\$2,767.14
31	CDW LLC	21706328	01/09/2017	\$1,002.56
31	CDW LLC	21706329	01/09/2017	\$159,804.40
31	CDW LLC	21706330	01/09/2017	\$38,956.80
31	CDW LLC	21706331	01/09/2017	\$7,625.00
31	APPLE INC	21706332	01/09/2017	\$2,186.00
31	IPEVO INC	21706333	01/09/2017	\$72.55
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21706334	01/09/2017	\$314.97
31	DELL MARKETING LP	21706335	01/09/2017	\$5,922.88
31	CDW LLC	21706336	01/09/2017	\$1,754.48
31	PIRAINO CONSULTING INC	21706337	01/09/2017	\$147,808.00
31	PIRAINO CONSULTING INC	21706338	01/09/2017	\$18,156.00
31	PIRAINO CONSULTING INC	21706339	01/09/2017	\$65,446.00
31	PIRAINO CONSULTING INC	21706340	01/09/2017	\$4,539.00
34	LINEAR COMMUNICATIONS INC	21706341	01/09/2017	\$369.50
31	APPLE INC	21706342	01/09/2017	\$7,580.00
31	CDW LLC	21706343	01/09/2017	\$900.00
31	APPLE INC	21706344	01/09/2017	\$758.00
31	CDW LLC	21706345	01/09/2017	\$60.00
31	DEMCO INC	21706346	01/09/2017	\$1,103.98
11	LANGUAGE TESTING INTERNATIONAL INC	21706347	01/09/2017	\$2,000.00
31	PEARSON EDUCATION INC	21706348	01/10/2017	\$11,812.01
81	JOHN WILEY & SONS INC	21706349	01/10/2017	\$73.46
81	D & S MARKETING SYSTEMS INC	21706350	01/10/2017	\$219.45
11	OKLAHOMA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	21706351	01/10/2017	\$400.00
11	OKLAHOMA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	21706352	01/10/2017	\$200.00
11	MARIA D WALSH	21706353	01/10/2017	\$1,999.95



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From: 12/23/2016 To: 1/12/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	DGP PUBLISHING INC	21706354	01/10/2017	\$464.05
81	HALE HIGH SCHOOL CLASS OF 2007	21706355	01/10/2017	\$544.05
31	BARNES & NOBLE BOOKSELLERS USA INC	21706356	01/10/2017	\$1,798.80
81	OFFICE DEPOT INC	21706357	01/10/2017	\$135.68
81	OFFICE DEPOT INC	21706358	01/10/2017	\$57.79
81	CLASSROOM FRIENDLY SUPPLIES	21706359	01/10/2017	\$107.94
81	CLASSROOM FRIENDLY SUPPLIES	21706360	01/10/2017	\$53.97
81	ZEARN INC	21706361	01/10/2017	\$70.00
81	PRO-ED INC	21706362	01/10/2017	\$160.55
22	DEBBIE CEARLEY	21706363	01/10/2017	\$25.50
11	CHILD NUTRITION	21706364	01/10/2017	\$328.90
81	CHILD NUTRITION	21706365	01/10/2017	\$49.00
11	DANIELLE NEVES	21706366	01/10/2017	\$456.00
11	AYN GRUBB	21706367	01/10/2017	\$456.00
81	CHILD NUTRITION	21706368	01/10/2017	\$49.00
22	PLATINUM VENTURES INC	21706369	01/10/2017	\$3,185.18
81	PROPHET CORPORATION	21706370	01/10/2017	\$48.96
11	CDW LLC	21706371	01/10/2017	\$93.99
81	SAIED MUSIC CO	21706372	01/10/2017	\$132.65
81	LIBERTY FLAGS INC	21706373	01/10/2017	\$480.70
81	WEST MUSIC COMPANY INC	21706374	01/10/2017	\$276.54
31	TEMPERATURE CONTROL SYSTEMS INC	21706375	01/10/2017	\$1,129.12
11	HEATHER KOEHN	21706376	01/10/2017	\$400.00
11	AUTOLIFT EQUIPMENT LLC	21706377	01/10/2017	\$506.11
11	TOTAL RADIO INC	21706378	01/10/2017	\$151.70
11	LILLIAN HELLMAN	21706379	01/10/2017	\$345.00
11	WORLD TRAVEL SERVICE LLC	21706380	01/10/2017	\$2,100.00
11	COMMERCIAL CARD SERVICES	21706381	01/10/2017	\$3,523.12
11	MICHELLE CHAMPLIN	21706382	01/10/2017	\$177.00
11	RACHEL ERICKSEN	21706383	01/10/2017	\$177.00
11	ASHLEY GILSTRAP	21706384	01/10/2017	\$177.00
11	TERESA JOHNSON	21706385	01/10/2017	\$177.00
11	VICTORIA PANETTA	21706386	01/10/2017	\$177.00
11	LAUREN PHILPOT	21706387	01/10/2017	\$177.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	SHERRIE JACKSON	21706388	01/10/2017	\$177.00
11	WORLD TRAVEL SERVICE LLC	21706389	01/10/2017	\$1,000.00
11	DANIELLE NEVES	21706390	01/10/2017	\$280.00
11	AYN GRUBB	21706391	01/10/2017	\$280.00
81	SCHOOL SPECIALTY INC	21706392	01/10/2017	\$241.85
11	DEMCO INC	21706393	01/10/2017	\$147.09
11	LIBRARY STORE INC	21706394	01/10/2017	\$65.08
11	PALMER BINDING SYSTEMS	21706395	01/10/2017	\$66.00
11	FOLLETT SCHOOL SOLUTIONS INC	21706396	01/10/2017	\$85.00
81	MANDARIN TASTE LLC	21706397	01/10/2017	\$840.00
11	STEM SPORTS LLC	21706398	01/10/2017	\$1,500.00
81	PROPHET CORPORATION	21706399	01/10/2017	\$245.29
81	MUSICIANS FRIEND INC	21706400	01/10/2017	\$215.00
81	INNOCORP LTD	21706401	01/10/2017	\$103.00
81	CLASSROOM DIRECT	21706402	01/10/2017	\$261.22
11	DEMCO INC	21706403	01/10/2017	\$443.86
11	DEMCO INC	21706404	01/10/2017	\$177.00
81	REALLY GOOD STUFF	21706405	01/10/2017	\$244.59
11	REALLY GOOD STUFF	21706406	01/10/2017	\$649.04
21	COMMERCIAL CARD SERVICES	21706407	01/11/2017	\$1,700.00
11	COMMERCIAL CARD SERVICES	21706408	01/11/2017	\$1,950.00
11	WORLD TRAVEL SERVICE LLC	21706409	01/11/2017	\$730.00
11	PARISA PILEHVAR	21706410	01/11/2017	\$300.00
11	JENNIFER GOODLOW	21706411	01/11/2017	\$300.00
11	COMMERCIAL CARD SERVICES	21706412	01/11/2017	\$349.00
11	UNITED STATES TREASURY	21706413	01/11/2017	\$1,461.40
31	LIGHTHOUSE ELECTRIC INC	21706414	01/11/2017	\$1,411.08
81	BARNES & NOBLE BOOKSELLERS USA INC	21706415	01/11/2017	\$89.80
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21706416	01/11/2017	\$213.60
31	DELL MARKETING LP	21706417	01/11/2017	\$618.96
11	DELL MARKETING LP	21706418	01/11/2017	\$1,210.09
11	CDW LLC	21706419	01/11/2017	\$150.00
31	CDW LLC	21706420	01/11/2017	\$38,666.08



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New Encumbrance Report

From: 12/23/2016 To: 1/12/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
31	APPLE INC	21706421	01/11/2017	\$608.00
11	NATIONAL ASSOCIATION OF FEDERAL EDUCATION PROGRAM	21706422	01/11/2017	\$100.00
11	GARY BLEVINS	21706423	01/11/2017	\$200.00
11	JEREMY LILES	21706424	01/11/2017	\$400.00
11	SAF/ATHLETIC EVENT WORKERS	21706425	01/11/2017	\$1,500.00
11	DAVID K HEBERT	21706426	01/11/2017	\$400.00
11	SCOTT W MCCRARY	21706427	01/11/2017	\$200.00
11	ASHLEY CROSBY	21706428	01/11/2017	\$300.00
11	SAF/ATHLETIC EVENT WORKERS	21706429	01/11/2017	\$110.00
11	SAF/ATHLETIC EVENT WORKERS	21706430	01/11/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21706431	01/11/2017	\$177.00
11	JESSICA LAIRMORE	21706432	01/11/2017	\$15.00
11	EDWARD L PATTON	21706433	01/11/2017	\$60.00
81	CDW LLC	21706434	01/11/2017	\$720.00
31	CDW LLC	21706435	01/11/2017	\$318.00
11	B & H FOTO & ELECTRONICS CORP	21706436	01/11/2017	\$800.90
11	B & H FOTO & ELECTRONICS CORP	21706437	01/11/2017	\$1,609.38
11	SAF/ATHLETIC EVENT WORKERS	21706438	01/11/2017	\$66.00
22	OZARK EMPIRE DISTRIBUTORS INC	21706439	01/11/2017	\$3,993.25
81	PROLITERACY WORLDWIDE	21706440	01/11/2017	\$92.40
31	CDW LLC	21706441	01/12/2017	\$238.64
22	OZARK EMPIRE DISTRIBUTORS INC	21706442	01/11/2017	\$1,756.50
34	NORTHLAND SYSTEMS INC	21706443	01/11/2017	\$2,245.10
11	PIRAINO CONSULTING INC	21706444	01/11/2017	\$5,613.00
31	BAKER & TAYLOR INC	21706445	01/12/2017	\$546.05
11	HANNIBAL B JOHNSON	21706446	01/12/2017	\$24,500.00
31	FOLLETT SCHOOL SOLUTIONS INC	21706447	01/12/2017	\$5,800.00
11	BEACON STAMP & SEAL COMPANY	21706448	01/12/2017	\$63.95
11	OFFICE DEPOT INC	21706449	01/12/2017	\$91.57
11	WORLD TRAVEL SERVICE LLC	21706450	01/12/2017	\$13,500.00
81	CHILD NUTRITION	21706451	01/12/2017	\$108.75
81	CHILD NUTRITION	21706452	01/12/2017	\$177.50
81	CHILD NUTRITION	21706453	01/12/2017	\$109.05
11	KELLY R MCCRACKEN	21706454	01/12/2017	\$345.00



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New Encumbrance Report

From: 12/23/2016 To: 1/12/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	MEREDITH DEATON	21706455	01/12/2017	\$345.00
11	STEVEN BUTCHER	21706456	01/12/2017	\$325.00
11	ELAINE BUXTON	21706457	01/12/2017	\$325.00
11	TEDRIA CHARLES	21706458	01/12/2017	\$325.00
11	VALARIE M FARROW	21706459	01/12/2017	\$325.00
11	TARSHA GUILLORY	21706460	01/12/2017	\$325.00
11	TASHA JOHNSON	21706461	01/12/2017	\$325.00
11	HEATHER KAWLRA	21706462	01/12/2017	\$325.00
11	KATHRYN ACKLEY	21706463	01/12/2017	\$325.00
11	BRANDIE BERRY	21706464	01/12/2017	\$325.00
11	GINA COOK	21706465	01/12/2017	\$325.00
11	JENNIFER GRIPADO	21706466	01/12/2017	\$325.00
11	JESSICA HAIGHT	21706467	01/12/2017	\$325.00
11	PHYLLIS LOVETT	21706468	01/12/2017	\$325.00
11	ERICA FOSHEE-MOORE	21706469	01/12/2017	\$325.00
11	KENNETH JOSLIN	21706470	01/12/2017	\$325.00
11	JENNIFER PENSE	21706471	01/12/2017	\$325.00
11	KAYLA ROBINSON	21706472	01/12/2017	\$325.00
11	KARESHA SOLOMON	21706473	01/12/2017	\$325.00
11	DIXIE SPEER	21706474	01/12/2017	\$325.00
11	ANGIE C TEAS	21706475	01/12/2017	\$325.00
11	ELMER THOMAS JR	21706476	01/12/2017	\$325.00
11	BILLY THOMPSON	21706477	01/12/2017	\$325.00
11	LILIANE VANNOY	21706478	01/12/2017	\$325.00
11	STACEY M VINSON	21706479	01/12/2017	\$325.00
11	LYDA E WILBUR	21706480	01/12/2017	\$325.00
11	ESTELLA BITSON	21706481	01/12/2017	\$325.00
11	ERRICK L GREENE	21706482	01/12/2017	\$325.00
11	BRUSTEIN & MANASEVIT	21706483	01/12/2017	\$4,260.00
11	WORLD TRAVEL SERVICE LLC	21706484	01/12/2017	\$2,600.00
11	COMMERCIAL CARD SERVICES	21706485	01/12/2017	\$4,200.00
11	JILL HENDRICKS	21706486	01/12/2017	\$400.00
11	NATALIE HUTTO	21706487	01/12/2017	\$400.00
11	KATHIE FLOYD	21706488	01/12/2017	\$400.00



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New Encumbrance Report

From: 12/23/2016 To: 1/12/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	JODY TELL	21706489	01/12/2017	\$400.00
11	WORLD TRAVEL SERVICE LLC	21706490	01/12/2017	\$3,304.80
11	COMMERCIAL CARD SERVICES	21706491	01/12/2017	\$1,878.21
11	CHILD NUTRITION	21706492	01/12/2017	\$382.00
11	BUSINESS PROFESSIONALS OF AMERICA	21706493	01/12/2017	\$400.00
11	SAF/ATHLETIC EVENT WORKERS	21706494	01/12/2017	\$70.00
31	LIGHTHOUSE ELECTRIC INC	21706495	01/12/2017	\$2,549.37
22	COMMODITIES - STATE OF OKLAHOMA	21706496	01/12/2017	\$104,910.64
81	MAIN STREET PRESS	21706497	01/12/2017	\$284.90
81	LEA ANN MACOMBER	21706498	01/12/2017	\$400.00
34	DELL MARKETING LP	21706499	01/12/2017	\$542.50
11	COMMERCIAL CARD SERVICES	21706500	01/12/2017	\$2,800.00
11	BONNIE YOUTSEY	21706501	01/12/2017	\$244.00
11	KESHA STANTON	21706502	01/12/2017	\$544.00
11	CLARENCE HARVEY	21706503	01/12/2017	\$244.00
11	KRIS A SERNA	21706504	01/12/2017	\$244.00
11	JOURNAL RECORD	21706505	01/12/2017	\$40.00

Purchase Order Totals:

454

\$1,259,638.64

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

Encumbrance Changes for: 12/23/2016 to 1/12/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	(\$8,000.00)	CUMMINS SOUTHERN PLAINS LLC	21700118
	(\$6,000.00)	BATTERY OUTFITTERS INC	21700199
	(\$1,500.00)	LAMPTON WELDING SUPPLY CO INC	21700122
	(\$2,500.00)	AUTO-JET MUFFLER CORP	21700129
	(\$6,000.00)	MIDWEST BUS SALES INC	21700124
	(\$8,000.00)	TIMMONS OIL COMPANY INC	21700014
	(\$4,000.00)	ATC HOLDCO	21700126
	(\$6,420.00)	JOE CLEMMER	21702154
11	(\$42,420.00)		
22	(\$24,923.36)	ROBBINS SALES CO INC	21705872
22	(\$24,923.36)		
31	(\$9,700.00)	WEATHER PROOFING TECHNOLOGIES	21704750
	(\$1,950.00)	CDW LLC	21704780
	\$22,042.68	GDH CONSULTING INC	21701434
	(\$22,042.68)	GDH CONSULTING INC	21706249
31	(\$11,650.00)		
33	\$28,957.32	GDH CONSULTING INC	21701434
	(\$28,957.32)	GDH CONSULTING INC	21706249
33	\$0.00		
34	(\$4,905.00)	GORDON N STOWE & ASSOCIATES INC	21705041
34	(\$4,905.00)		
81	(\$3,630.79)	2 POPS CATERING LLC	21705737
81	(\$3,630.79)		