



New Encumbrance Report

From: 1/13/2017 To: 2/2/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	OFFICE DEPOT INC	21706506	01/13/2017	\$62.12
21	TREASURE ELECTRONICS	21706507	01/13/2017	\$823.45
31	DEMCO INC	21706508	01/13/2017	\$1,178.00
11	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	21706509	01/13/2017	\$285.00
81	BLICK ART MATERIALS LLC	21706510	01/13/2017	\$499.46
11	JANET JAMISON	21706511	01/13/2017	\$100.00
11	CLASSIC TULSA C LLC	21706512	01/13/2017	\$2,500.00
81	CLAY-KING COM	21706513	01/13/2017	\$235.00
81	CLASSROOM DIRECT	21706514	01/13/2017	\$248.85
81	BLICK ART MATERIALS LLC	21706515	01/13/2017	\$494.77
81	BLICK ART MATERIALS LLC	21706516	01/13/2017	\$373.41
81	BLICK ART MATERIALS LLC	21706517	01/13/2017	\$86.13
81	DELPHI CREATIVITY GROUP	21706518	01/13/2017	\$485.27
81	PERIPOLE INC	21706519	01/13/2017	\$116.99
81	SCHOOL SPECIALTY INC	21706520	01/13/2017	\$273.67
81	SCHOOL SPECIALTY INC	21706521	01/13/2017	\$176.98
81	SCHOOL SPECIALTY INC	21706522	01/13/2017	\$103.79
81	SCHOOL SPECIALTY INC	21706523	01/13/2017	\$254.18
81	SCHOOL SPECIALTY INC	21706524	01/13/2017	\$234.04
81	SCHOOL SPECIALTY INC	21706525	01/13/2017	\$145.88
22	J&M PLUMBING INC	21706526	01/13/2017	\$6,417.00
31	ARISTOTLE CORPORATION	21706527	01/13/2017	\$1,078.36
81	BLICK ART MATERIALS LLC	21706528	01/13/2017	\$499.28
11	DEMCO INC	21706529	01/13/2017	\$110.95
81	TEACHER CREATED RESOURCES INC	21706530	01/13/2017	\$432.22
31	BLICK ART MATERIALS LLC	21706531	01/13/2017	\$1,253.60
31	BLICK ART MATERIALS LLC	21706532	01/13/2017	\$914.20
31	LIGHTHOUSE ELECTRIC INC	21706533	01/13/2017	\$10,476.78
31	LIGHTHOUSE ELECTRIC INC	21706534	01/13/2017	\$10,610.16
31	LIGHTHOUSE ELECTRIC INC	21706535	01/13/2017	\$11,654.24
11	LAKESHORE EQUIPMENT COMPANY	21706536	01/13/2017	\$103.27
81	LAKESHORE EQUIPMENT COMPANY	21706537	01/13/2017	\$251.89
81	LAKESHORE EQUIPMENT COMPANY	21706538	01/13/2017	\$283.39
81	LAKESHORE EQUIPMENT COMPANY	21706539	01/13/2017	\$263.05



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	LAKESHORE EQUIPMENT COMPANY	21706540	01/13/2017	\$621.21
81	LAKESHORE EQUIPMENT COMPANY	21706541	01/13/2017	\$245.80
81	LAKESHORE EQUIPMENT COMPANY	21706542	01/13/2017	\$258.19
31	BLUEMARK ENERGY LLC	21706543	01/13/2017	\$253,544.00
81	LAKESHORE EQUIPMENT COMPANY	21706544	01/13/2017	\$498.75
81	LAKESHORE EQUIPMENT COMPANY	21706545	01/13/2017	\$455.05
81	LAKESHORE EQUIPMENT COMPANY	21706546	01/13/2017	\$434.89
11	SAF/ATHLETIC EVENT WORKERS	21706547	01/13/2017	\$40.00
11	BAKER & TAYLOR INC	21706548	01/13/2017	\$246.82
81	OFFICE DEPOT INC	21706549	01/13/2017	\$145.27
11	SAF/ATHLETIC EVENT WORKERS	21706550	01/13/2017	\$50.00
11	ROBERT H STOKES JR	21706551	01/13/2017	\$225.00
11	TERRY KIMMEL JR	21706552	01/13/2017	\$225.00
11	SAF/ATHLETIC EVENT WORKERS	21706553	01/13/2017	\$25.00
11	CDW LLC	21706554	01/13/2017	\$184.75
11	SAF/ATHLETIC EVENT WORKERS	21706555	01/13/2017	\$90.00
11	EUGENE LARON ENGLISH	21706556	01/13/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21706557	01/13/2017	\$90.00
11	EUGENE LARON ENGLISH	21706558	01/13/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21706559	01/13/2017	\$252.00
11	SAF/ATHLETIC EVENT WORKERS	21706560	01/13/2017	\$60.00
11	EUGENE LARON ENGLISH	21706561	01/13/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21706562	01/13/2017	\$357.00
11	EUGENE LARON ENGLISH	21706563	01/13/2017	\$60.00
11	DANIEL T BUCKNER	21706564	01/13/2017	\$90.00
11	BOBBY LLOYD ROBERSON	21706565	01/13/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21706566	01/13/2017	\$156.00
11	MISTI KNOX	21706567	01/13/2017	\$60.00
11	JALYN W JOHNSON	21706568	01/13/2017	\$30.00
11	DARYL J MOSES	21706569	01/13/2017	\$15.00
11	KAMRON BRICE	21706570	01/13/2017	\$15.00
11	MARY ANN GOFF	21706571	01/13/2017	\$60.00
11	ADAIRIA LOGAN	21706572	01/13/2017	\$30.00
81	SCHOOL SPECIALTY INC	21706573	01/13/2017	\$213.16



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	LAKESHORE EQUIPMENT COMPANY	21706574	01/13/2017	\$264.76
81	LAKESHORE EQUIPMENT COMPANY	21706575	01/13/2017	\$1,525.21
81	LAKESHORE EQUIPMENT COMPANY	21706576	01/13/2017	\$266.46
11	LIGHTHOUSE ELECTRIC INC	21706577	01/13/2017	\$396.00
81	LAKESHORE EQUIPMENT COMPANY	21706578	01/13/2017	\$227.90
81	LAKESHORE EQUIPMENT COMPANY	21706579	01/13/2017	\$274.88
81	LAKESHORE EQUIPMENT COMPANY	21706580	01/13/2017	\$224.96
81	LAKESHORE EQUIPMENT COMPANY	21706581	01/13/2017	\$212.94
11	LAKESHORE EQUIPMENT COMPANY	21706582	01/13/2017	\$195.22
11	OKLAHOMA ASSOCIATION OF CAREER AND TECHNOLOGY	21706583	01/13/2017	\$90.00
81	CDW LLC	21706584	01/26/2017	\$44.50
31	DELL MARKETING LP	21706585	01/13/2017	\$5,684.10
11	CDW LLC	21706586	01/13/2017	\$1,950.00
11	CDW LLC	21706587	01/13/2017	\$1,425.00
31	CDW LLC	21706588	01/13/2017	\$17,558.40
31	PIRAINO CONSULTING INC	21706589	01/13/2017	\$40.00
81	MUSICIANS FRIEND INC	21706590	01/13/2017	\$250.00
31	DELL MARKETING LP	21706591	01/13/2017	\$44.99
31	PIRAINO CONSULTING INC	21706592	01/13/2017	\$4,619.00
11	PIRAINO CONSULTING INC	21706593	01/13/2017	\$80.00
31	PIRAINO CONSULTING INC	21706594	01/13/2017	\$2,418.00
31	CDW LLC	21706595	01/13/2017	\$2,000.00
31	APPLE INC	21706596	01/13/2017	\$34,530.00
31	APPLE INC	21706597	01/13/2017	\$379.00
31	CDW LLC	21706598	01/13/2017	\$30.00
31	APPLE INC	21706599	01/13/2017	\$478.00
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21706600	01/13/2017	\$104.99
81	FLAGHOUSE INC	21706601	01/13/2017	\$196.29
31	OTIS ELEVATOR COMPANY	21706602	01/13/2017	\$1,280.00
11	NATIONAL BUS SALES	21706603	01/13/2017	\$4,200.00
81	LOWES COMPANIES INC	21706604	01/13/2017	\$118.60
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21706605	01/17/2017	\$200.96
81	CLASSROOM FRIENDLY SUPPLIES	21706606	01/17/2017	\$53.97



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81	MIMEO COM INC	21706607	01/17/2017	\$75.00
81	MIMEO COM INC	21706608	01/17/2017	\$18.00
81	LAKESHORE EQUIPMENT COMPANY	21706609	01/17/2017	\$772.03
81	MCGRAW-HILL EDUCATION INC	21706610	01/17/2017	\$543.73
11	NATIONAL GEOGRAPHIC LEARNING CENGAGE	21706611	01/17/2017	\$1,555.40
11	OKLAHOMA DEPT OF CAREERTECH	21706612	01/17/2017	\$654.00
11	FUTURE FARMERS OF AMERICA	21706613	01/17/2017	\$525.00
11	COMMERCIAL CARD SERVICES	21706614	01/17/2017	\$800.00
81	KAPLAN EARLY LEARNING COMPANY	21706615	01/17/2017	\$225.75
81	SCHOOL SPECIALTY INC	21706616	01/17/2017	\$103.12
81	LAKESHORE EQUIPMENT COMPANY	21706617	01/17/2017	\$251.91
81	LAKESHORE EQUIPMENT COMPANY	21706618	01/17/2017	\$21.99
81	EARLYCHILDHOOD LLC	21706619	01/17/2017	\$98.85
81	LAKESHORE EQUIPMENT COMPANY	21706620	01/17/2017	\$286.80
81	REALLY GOOD STUFF	21706621	01/17/2017	\$281.15
81	ERIC ARMIN INC	21706622	01/17/2017	\$50.95
81	SAIED MUSIC CO	21706623	01/17/2017	\$143.29
21	HYDRONIC SYSTEMS SERVICE LLC	21706624	01/17/2017	\$5,000.00
81	SCHOOL SPECIALTY INC	21706625	01/17/2017	\$38.18
11	WESTONE LABORATORIES INC	21706626	01/17/2017	\$217.90
11	FOUR C COMPANY	21706627	01/17/2017	\$879.67
11	SAF/ATHLETIC EVENT WORKERS	21706628	01/17/2017	\$60.00
11	EUGENE LARON ENGLISH	21706629	01/17/2017	\$20.00
11	MICHAEL D LOMAN	21706630	01/17/2017	\$100.00
11	MICHAEL D LOMAN	21706631	01/17/2017	\$100.00
81	OFFICE DEPOT INC	21706632	01/17/2017	\$370.81
11	WORLD TRAVEL SERVICE LLC	21706633	01/17/2017	\$700.00
11	ESTELLA BITSON	21706634	01/17/2017	\$500.00
11	LEA ANN MACOMBER	21706635	01/17/2017	\$100.00
11	FENTON OFFICE MART	21706636	01/17/2017	\$1,107.04
81	AIDS FOR EDUCATION INC	21706637	01/17/2017	\$61.97
11	W W GRAINGER INC	21706638	01/17/2017	\$549.55
81	VARSITY BRANDS HOLDING CO INC	21706639	01/17/2017	\$291.69
81	PALOS SPORTS INC	21706640	01/17/2017	\$355.71



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	DUPREE SPORTS EQUIPMENT CO	21706641	01/17/2017	\$265.00
11	E GROUP INC - SKILLS USA STORE	21706642	01/17/2017	\$413.00
11	IDENT-A-KID SERVICES OF AMERICA INC	21706643	01/17/2017	\$423.00
81	M & M INVESTMENTS LLC	21706644	01/17/2017	\$488.00
11	INTERLINE BRANDS INC	21706645	01/17/2017	\$30,326.40
81	OFFICE DEPOT INC	21706646	01/17/2017	\$108.50
11	MACKENZIE LANCE	21706647	01/17/2017	\$180.00
11	VERITIV OPERATING COMPANY FORMERLY XPEDX	21706648	01/17/2017	\$17,235.68
11	CALICO INDUSTRIES INC	21706649	01/17/2017	\$27,932.96
11	CHILD NUTRITION	21706650	01/17/2017	\$58.00
11	WORLD TRAVEL SERVICE LLC	21706651	01/17/2017	\$289.88
11	CAROLINA BIOLOGICAL SUPPLY COMPANY	21706652	01/17/2017	\$1,579.42
31	CUSTOM MECHANICAL EQUIPMENT INC	21706653	01/17/2017	\$21,096.00
11	LIGHTSPEED TECHNOLOGIES INC	21706654	01/17/2017	\$190.00
31	PRECISION CONCRETE CUTTING OF OKLAHOMA LLC	21706655	01/17/2017	\$4,659.28
31	PRECISION CONCRETE CUTTING OF OKLAHOMA LLC	21706656	01/17/2017	\$5,023.69
31	PRECISION CONCRETE CUTTING OF OKLAHOMA LLC	21706657	01/17/2017	\$9,045.62
11	B & H FOTO & ELECTRONICS CORP	21706658	01/17/2017	\$794.75
11	B & H FOTO & ELECTRONICS CORP	21706659	01/17/2017	\$364.75
11	B & H FOTO & ELECTRONICS CORP	21706660	01/17/2017	\$514.40
11	B & H FOTO & ELECTRONICS CORP	21706661	01/17/2017	\$559.00
11	B & H FOTO & ELECTRONICS CORP	21706662	01/17/2017	\$908.99
31	CDW LLC	21706663	01/17/2017	\$1,210.56
31	CDW LLC	21706664	01/17/2017	\$3,390.00
81	APPLE INC	21706665	01/17/2017	\$149.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21706666	01/17/2017	\$571.64
31	PIRAINO CONSULTING INC	21706667	01/17/2017	\$4,619.00
81	MOBYMAX LLC	21706668	01/17/2017	\$198.00
11	BLICK ART MATERIALS LLC	21706669	01/17/2017	\$250.37
11	BLICK ART MATERIALS LLC	21706670	01/17/2017	\$609.84
22	TYSON FOODS INC	21706671	01/17/2017	\$8,050.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
22	TYSON FOODS INC	21706672	01/17/2017	\$7,940.00
22	TYSON FOODS INC	21706673	01/17/2017	\$8,050.00
11	WEST PUBLISHING CORPORATION	21706674	01/17/2017	\$7,000.00
81	WIESER EDUCATIONAL INC	21706675	01/18/2017	\$126.49
11	FOLLETT SCHOOL SOLUTIONS INC	21706676	01/18/2017	\$79.67
11	FOLLETT SCHOOL SOLUTIONS INC	21706677	01/18/2017	\$93.50
31	CARRIER ENTERPRISE LLC	21706678	01/18/2017	\$5,202.00
31	CARRIER ENTERPRISE LLC	21706679	01/18/2017	\$2,427.00
11	REALLY GOOD STUFF	21706680	01/18/2017	\$548.27
11	BLICK ART MATERIALS LLC	21706681	01/18/2017	\$877.90
22	TANKERSLEY FOOD SERVICE LLC	21706682	01/18/2017	\$4,360.35
81	LAKESHORE EQUIPMENT COMPANY	21706683	01/18/2017	\$270.60
11	DEMCO INC	21706684	01/18/2017	\$231.28
11	DEMCO INC	21706685	01/18/2017	\$736.24
21	SECURITAS SECURITY SERVICES USA INC	21706686	01/18/2017	\$10,000.00
81	MANDARIN TASTE LLC	21706687	01/18/2017	\$870.00
11	PYRAMID PAPER COMPANY	21706688	01/18/2017	\$6,883.60
21	COMMERCIAL CARD SERVICES	21706689	01/18/2017	\$1,271.78
21	ROBERT SWAIN	21706690	01/18/2017	\$295.00
11	GEORGE P STOEPPELWERTH III	21706691	01/18/2017	\$75.00
22	BAKE CRAFTERS FOOD COMPANY	21706692	01/18/2017	\$6,229.44
22	NARDONE BROTHERS BAKING COMPANY INC	21706693	01/18/2017	\$20,160.00
81	BLICK ART MATERIALS LLC	21706694	01/18/2017	\$329.56
81	MINDWARE HOLDINGS INC	21706695	01/18/2017	\$81.84
11	CYPHERWORX INC	21706696	01/18/2017	\$3,500.00
31	B & H FOTO & ELECTRONICS CORP	21706697	01/18/2017	\$779.97
31	B & H FOTO & ELECTRONICS CORP	21706698	01/18/2017	\$152.95
11	LIBRARY VIDEO COMPANY	21706699	01/18/2017	\$87.40
31	CDW LLC	21706700	01/18/2017	\$30,097.80
22	PINNACLE FOODS INC	21706701	01/18/2017	\$4,180.44
81	SCHOOL SPECIALTY INC	21706702	01/18/2017	\$242.16
81	LAKESHORE EQUIPMENT COMPANY	21706703	01/18/2017	\$277.27
81	LAKESHORE EQUIPMENT COMPANY	21706704	01/18/2017	\$200.12



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81	D E ZIEGLER ART CRAFT SUPPLY INC	21706705	01/18/2017	\$274.40
11	MUSEUM OF SCIENCE	21706706	01/18/2017	\$2,500.00
11	DEMCO INC	21706707	01/18/2017	\$133.04
11	B & H FOTO & ELECTRONICS CORP	21706708	01/18/2017	\$3,260.00
11	DEMCO INC	21706709	01/18/2017	\$561.60
11	OFFICE DEPOT INC	21706710	01/18/2017	\$1,863.00
22	GENERAL MILLS INC	21706711	01/18/2017	\$982.00
11	STANDARD STATIONERY SUPPLY COMPANY	21706712	01/18/2017	\$85.60
11	COMMERCIAL CARD SERVICES	21706713	01/18/2017	\$99.00
11	JILL HENDRICKS	21706714	01/18/2017	\$90.00
81	WORLD TRAVEL SERVICE LLC	21706715	01/18/2017	\$289.88
11	VEX ROBOTICS INC	21706716	01/18/2017	\$83.01
11	VEX ROBOTICS INC	21706717	01/18/2017	\$674.28
11	FRANKLIN COVEY CLIENT SALES INC	21706718	01/18/2017	\$6,150.00
11	GOENGINEER INC	21706719	01/18/2017	\$3,600.00
22	SHAWNEE MILLING COMPANY	21706720	01/18/2017	\$5,850.00
31	PRECISION CONCRETE CUTTING OF OKLAHOMA LLC	21706721	01/18/2017	\$4,023.09
31	APPLE INC	21706722	01/18/2017	\$379.00
22	KELLOGG SALES COMPANY	21706723	01/18/2017	\$5,203.44
22	JTM PROVISIONS CO	21706724	01/18/2017	\$21,244.00
22	CHURCHFIELD TRADING COMPANY	21706725	01/18/2017	\$9,486.40
11	INTERLINE BRANDS INC	21706726	01/18/2017	\$19,996.29
11	AFP INDUSTRIES INC	21706727	01/18/2017	\$1,428.00
22	OZARK EMPIRE DISTRIBUTORS INC	21706728	01/18/2017	\$2,858.35
22	OZARK EMPIRE DISTRIBUTORS INC	21706729	01/18/2017	\$1,911.10
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21706730	01/18/2017	\$2,160.00
22	RESTAURANT EQUIPMENT AND SUPPLY LLC	21706731	01/18/2017	\$1,427.28
31	LIGHTHOUSE ELECTRIC INC	21706732	01/18/2017	\$198,407.00
11	TRACY DELAUGHTER	21706733	01/19/2017	\$650.29
11	MARY J LOCKHART	21706734	01/19/2017	\$68.10
11	KRUEGER INTERNATIONAL INC	21706735	01/19/2017	\$3,110.00
11	WAL-MART STORES INC	21706736	01/19/2017	\$718.16



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
22	ALLIED REFRIGERATION OF TULSA INC	21706737	01/19/2017	\$694.80
22	ALLIED REFRIGERATION OF TULSA INC	21706738	01/19/2017	\$868.28
22	ALLIED REFRIGERATION OF TULSA INC	21706739	01/19/2017	\$1,442.94
11	CHILD NUTRITION	21706740	01/19/2017	\$217.75
11	WORLD TRAVEL SERVICE LLC	21706741	01/19/2017	\$1,375.00
11	AYN GRUBB	21706742	01/19/2017	\$220.00
11	ESTELLA BITSON	21706743	01/19/2017	\$20.00
11	JENNIFER GRIPADO	21706744	01/19/2017	\$20.00
11	SHEILA MARTIN	21706745	01/19/2017	\$20.00
11	KELLEY BLAKNEY	21706746	01/19/2017	\$20.00
11	CHANNA BYERLY	21706747	01/19/2017	\$500.00
11	ZAHEER ARASTU	21706748	01/25/2017	\$200.00
11	NICOLETTE C DENNIS	21706749	01/19/2017	\$200.00
11	COMMERCIAL CARD SERVICES	21706750	01/19/2017	\$72.00
11	LINNEA VAN EMAN	21706751	01/19/2017	\$250.00
11	TUCKER CHEMICAL INC	21706752	01/19/2017	\$1,092.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21706753	01/19/2017	\$239.60
81	BASICS PLUS INC	21706754	01/19/2017	\$1,303.50
81	TRADITIONAL BAKERY INC	21706755	01/19/2017	\$114.82
81	DBQ COMPANY	21706756	01/19/2017	\$351.00
31	CDW LLC	21706757	01/26/2017	\$5,008.60
22	CONAGRA BRANDS INC	21706758	01/19/2017	\$8,400.00
22	GREGORY PACKAGING INC	21706759	01/19/2017	\$37,699.20
11	W W GRAINGER INC	21706760	01/19/2017	\$12.90
11	MOORE MEDICAL LLC	21706761	01/19/2017	\$684.05
22	VERITIV OPERATING COMPANY FORMERLY XPEDX	21706762	01/19/2017	\$13,955.00
11	MOORE MEDICAL LLC	21706763	01/19/2017	\$742.60
11	TOTAL RADIO INC	21706764	01/19/2017	\$1,074.00
81	MIMEO COM INC	21706765	01/19/2017	\$54.00
11	FOLLETT SCHOOL SOLUTIONS INC	21706766	01/19/2017	\$93.50
11	MOORE MEDICAL LLC	21706767	01/19/2017	\$882.89
11	NASCO EDUCATION LLC	21706768	01/19/2017	\$180.62
31	TOTAL RADIO INC	21706769	01/19/2017	\$922.50



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
22	KENT PRECISION FOODS GROUP INC	21706770	01/19/2017	\$8,052.62
11	COMMERCIAL CARD SERVICES	21706771	01/19/2017	\$350.00
22	KELLOGG SALES COMPANY	21706772	01/19/2017	\$1,464.12
22	VERITIV OPERATING COMPANY FORMERLY XPEDX	21706773	01/19/2017	\$8,220.00
22	INTERLINE BRANDS INC	21706774	01/19/2017	\$3,676.20
22	PINNACLE FOODS INC	21706775	01/19/2017	\$10,528.00
22	BAKE CRAFTERS FOOD COMPANY	21706776	01/19/2017	\$11,047.68
22	LEACH PAPER COMPANY INC	21706777	01/19/2017	\$9,622.55
22	GLACIER SALES INC	21706778	01/19/2017	\$18,903.00
11	FOLLETT SCHOOL SOLUTIONS INC	21706779	01/19/2017	\$85.00
22	TANKERSLEY FOOD SERVICE LLC	21706780	01/19/2017	\$3,254.00
11	TOTAL RADIO INC	21706781	01/19/2017	\$227.55
11	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	21706782	01/19/2017	\$625.00
11	SAF/ATHLETIC EVENT WORKERS	21706783	01/19/2017	\$70.00
11	COLLEGE ENTRANCE EXAMINATION BOARD	21706784	01/20/2017	\$325.00
11	TULSA COUNTY TREASURER	21706785	01/20/2017	\$5.00
81	LADDERS OF TULSA LLC	21706786	01/20/2017	\$952.00
81	OFFICE DEPOT INC	21706787	01/20/2017	\$273.42
11	WORLD TRAVEL SERVICE LLC	21706788	01/20/2017	\$1,500.00
11	COMMERCIAL CARD SERVICES	21706789	01/20/2017	\$2,505.00
11	BRYAN WAYTULA	21706790	01/20/2017	\$665.00
11	RUTH R VESANEN	21706791	01/20/2017	\$665.00
11	KRISTEN N MEYERS	21706792	01/20/2017	\$665.00
11	COMMERCIAL CARD SERVICES	21706793	01/20/2017	\$1,878.11
11	SAFARILAND LLC	21706794	01/20/2017	\$986.21
11	WORLD TRAVEL SERVICE LLC	21706795	01/20/2017	\$457.88
11	MICHAEL BROWN	21706796	01/20/2017	\$350.00
11	COMMERCIAL CARD SERVICES	21706797	01/20/2017	\$1,650.00
11	COMMERCIAL CARD SERVICES	21706798	01/20/2017	\$1,200.00
11	TONY DANIELS	21706799	01/20/2017	\$600.00
22	ATLANTIC BEVERAGE CO INC	21706800	01/20/2017	\$9,887.36
81	LAKESHORE EQUIPMENT COMPANY	21706801	01/20/2017	\$153.97
11	LIBRARY STORE INC	21706802	01/20/2017	\$251.29



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
31	CLAUDE NEON FEDERAL SIGNS INC	21706803	01/20/2017	\$2,377.00
81	FISHER SCIENTIFIC CO LLC	21706804	01/20/2017	\$105.78
11	TANGIBLE PLAY INC	21706805	01/20/2017	\$759.96
22	F&W PLASTICS LLC	21706806	01/20/2017	\$8,112.24
22	ALLIED REFRIGERATION OF TULSA INC	21706807	01/20/2017	\$19,950.00
81	WARDS NATURAL SCIENCE INC	21706808	01/20/2017	\$111.42
11	DEMCO INC	21706809	01/20/2017	\$77.10
11	DEMCO INC	21706810	01/20/2017	\$603.83
11	DEMCO INC	21706811	01/20/2017	\$136.58
11	DEMCO INC	21706812	01/20/2017	\$294.42
81	BLICK ART MATERIALS LLC	21706813	01/20/2017	\$636.37
81	BLICK ART MATERIALS LLC	21706814	01/20/2017	\$336.72
81	BLICK ART MATERIALS LLC	21706815	01/20/2017	\$140.79
11	MURPHY SANITARY SUPPLY LLC	21706816	01/20/2017	\$411.60
22	CONAGRA BRANDS INC	21706817	01/20/2017	\$2,005.76
22	EDWARD DON & COMPANY	21706818	01/20/2017	\$11,313.90
22	PAR-WAY GROUP INC	21706819	01/20/2017	\$1,100.00
22	BAKE CRAFTERS FOOD COMPANY	21706820	01/20/2017	\$6,229.44
22	CONAGRA BRANDS INC	21706821	01/20/2017	\$8,400.00
11	DARYL J MOSES	21706822	01/20/2017	\$20.00
11	KAMRON BRICE	21706823	01/20/2017	\$20.00
11	SAF/ATHLETIC EVENT WORKERS	21706824	01/20/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21706825	01/20/2017	\$60.00
11	CARL LAWUN POWELL	21706826	01/20/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21706827	01/20/2017	\$156.00
11	ROBERT H STOKES JR	21706828	01/20/2017	\$225.00
11	SAF/ATHLETIC EVENT WORKERS	21706829	01/20/2017	\$25.00
11	ROBERT H STOKES JR	21706830	01/20/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21706831	01/20/2017	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21706832	01/20/2017	\$168.00
11	LANDON MCQUARTERS	21706833	01/20/2017	\$36.00
11	SHERRY WHAYNE	21706834	01/20/2017	\$60.00
11	ASHTON BLAKE	21706835	01/20/2017	\$60.00
11	SAF/ATHLETIC EVENT WORKERS	21706836	01/20/2017	\$36.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	SAF/ATHLETIC EVENT WORKERS	21706837	01/20/2017	\$50.00
81	COMMERCIAL CARD SERVICES	21706838	01/20/2017	\$275.94
21	HARD HAT SAFETY AND GLOVE LLC	21706839	01/20/2017	\$900.00
11	DEMCO INC	21706840	01/20/2017	\$170.69
81	LAKESHORE EQUIPMENT COMPANY	21706841	01/20/2017	\$244.98
11	RACHAEL VEJRASKA	21706842	01/20/2017	\$29.88
11	SAF/ATHLETIC EVENT WORKERS	21706843	01/20/2017	\$222.00
11	HAYLEE JOLEEN YINGST	21706844	01/20/2017	\$30.00
11	JOHN BRENT COKER	21706845	01/20/2017	\$60.00
11	SAF/ATHLETIC EVENT WORKERS	21706846	01/20/2017	\$222.00
11	HAYLEE JOLEEN YINGST	21706847	01/20/2017	\$30.00
11	JOHN BRENT COKER	21706848	01/20/2017	\$60.00
11	ROBERT H STOKES JR	21706849	01/20/2017	\$90.00
81	D & S MARKETING SYSTEMS INC	21706850	01/20/2017	\$1,118.70
22	KNOUSE FOODS INC	21706851	01/20/2017	\$23,437.68
81	SCHOOL SPECIALTY INC	21706852	01/20/2017	\$71.80
81	LAKESHORE EQUIPMENT COMPANY	21706853	01/20/2017	\$196.90
11	DEMCO INC	21706854	01/20/2017	\$413.36
11	DEMCO INC	21706855	01/20/2017	\$195.89
11	CHALLENGE QUEST DESIGN LLC	21706856	01/20/2017	\$746.00
11	EBSCO INDUSTRIES INC EPPG DIVISION	21706857	01/23/2017	\$274.69
81	LAKESHORE EQUIPMENT COMPANY	21706858	01/23/2017	\$320.94
21	P & K EQUIPMENT INC	21706859	01/23/2017	\$2,183.93
11	BARNES & NOBLE BOOKSELLERS USA INC	21706860	01/23/2017	\$238.50
81	FOLLETT SCHOOL SOLUTIONS INC	21706861	01/23/2017	\$50.45
11	STEVES WHOLESALE DISTRIBUTORS INC	21706862	01/23/2017	\$108.64
11	BARNES & NOBLE BOOKSELLERS USA INC	21706863	01/23/2017	\$995.38
11	BARNES & NOBLE BOOKSELLERS USA INC	21706864	01/23/2017	\$799.38
11	BARNES & NOBLE BOOKSELLERS USA INC	21706865	01/23/2017	\$1,999.42
11	BARNES & NOBLE BOOKSELLERS USA INC	21706866	01/23/2017	\$1,999.61
11	OFFICE DEPOT INC	21706867	01/23/2017	\$814.05



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	RODERICK MIMS	21706868	01/23/2017	\$330.00
11	MAURICE RICARD	21706869	01/23/2017	\$300.00
11	GREAT PLAINS COCA COLA BOTTLING CO	21706870	01/23/2017	\$425.20
11	MAZZIOS LLC	21706871	01/23/2017	\$895.00
81	HAND2MIND INC	21706872	01/23/2017	\$267.54
11	CHILD NUTRITION	21706873	01/23/2017	\$185.30
81	CAROLINA BIOLOGICAL SUPPLY COMPANY	21706874	01/23/2017	\$257.02
11	WORLD TRAVEL SERVICE LLC	21706875	01/23/2017	\$830.00
11	COMMERCIAL CARD SERVICES	21706876	01/23/2017	\$1,080.00
11	SHERRI KNIGHT	21706877	01/23/2017	\$1,210.00
11	MARK MODRCIN	21706878	01/23/2017	\$400.00
11	CELLCO PARTNERSHIP	21706879	01/23/2017	\$1,159.72
81	SCHOOL SPECIALTY INC	21706880	01/23/2017	\$1,488.45
81	SCHOOL SPECIALTY INC	21706881	01/23/2017	\$180.57
11	SCHOOL SPECIALTY INC	21706882	01/23/2017	\$1,272.18
81	CLASSROOM DIRECT	21706883	01/23/2017	\$57.37
81	LAKESHORE EQUIPMENT COMPANY	21706884	01/23/2017	\$279.82
11	DEMCO INC	21706885	01/23/2017	\$89.81
11	DEMCO INC	21706886	01/23/2017	\$576.20
81	REALLY GOOD STUFF	21706887	01/23/2017	\$336.17
81	OFFICE DEPOT INC	21706888	01/23/2017	\$66.36
81	SOCIAL STUDIES SCHOOL SERVICE	21706889	01/24/2017	\$281.53
81	PLASTIC ENGINEERING COMPANY OF TULSA INC	21706890	01/24/2017	\$715.00
11	CELLCO PARTNERSHIP	21706891	01/24/2017	\$352.50
11	WORLD TRAVEL SERVICE LLC	21706892	01/24/2017	\$671.60
11	ERRICK L GREENE	21706893	01/24/2017	\$500.00
81	CHILD NUTRITION	21706894	01/24/2017	\$161.50
81	CHILD NUTRITION	21706895	01/24/2017	\$410.00
81	CHILD NUTRITION	21706896	01/24/2017	\$357.00
81	CHILD NUTRITION	21706897	01/24/2017	\$357.75
11	WORLD TRAVEL SERVICE LLC	21706898	01/24/2017	\$1,000.00
11	JANET JAMISON	21706899	01/24/2017	\$350.00
11	COMMERCIAL CARD SERVICES	21706900	01/24/2017	\$3,300.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	ALICIA SRADER	21706901	01/24/2017	\$350.00
11	COMMERCIAL CARD SERVICES	21706902	01/24/2017	\$1,283.36
11	WORLD TRAVEL SERVICE LLC	21706903	01/24/2017	\$750.00
11	JILL HENDRICKS	21706904	01/24/2017	\$350.00
11	COMMERCIAL CARD SERVICES	21706905	01/24/2017	\$99.00
81	LAKESHORE EQUIPMENT COMPANY	21706906	01/24/2017	\$94.98
31	FENTON OFFICE MART	21706907	01/24/2017	\$2,889.92
11	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	21706908	01/24/2017	\$25,000.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21706909	01/24/2017	\$971.58
11	SAF/ATHLETIC EVENT WORKERS	21706910	01/24/2017	\$90.00
11	DARYL J MOSES	21706911	01/24/2017	\$10.00
11	SAF/ATHLETIC EVENT WORKERS	21706912	01/24/2017	\$25.00
11	SAF/ATHLETIC EVENT WORKERS	21706913	01/24/2017	\$36.00
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21706914	01/24/2017	\$242.40
11	SAF/ATHLETIC EVENT WORKERS	21706915	01/24/2017	\$33.00
11	DEREK SCHEIHING	21706916	01/24/2017	\$90.00
31	DELL MARKETING LP	21706917	01/24/2017	\$18,767.04
31	DELL MARKETING LP	21706918	01/24/2017	\$3,197.68
31	DELL MARKETING LP	21706919	01/24/2017	\$19,546.98
31	DELL MARKETING LP	21706920	01/24/2017	\$9,206.69
31	DELL MARKETING LP	21706921	01/24/2017	\$6,395.36
31	DELL MARKETING LP	21706922	01/24/2017	\$3,197.68
31	DELL MARKETING LP	21706923	01/24/2017	\$799.42
31	DELL MARKETING LP	21706924	01/24/2017	\$1,598.84
11	CDW LLC	21706925	01/24/2017	\$5,700.00
31	CDW LLC	21706926	01/24/2017	\$390.00
31	CDW LLC	21706927	01/24/2017	\$29,164.20
31	CDW LLC	21706928	01/24/2017	\$20,893.08
11	EDWARD A GREEN	21706929	01/24/2017	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21706930	01/24/2017	\$180.00
11	EUGENE LARON ENGLISH	21706931	01/24/2017	\$60.00
31	SIGMA TECHNOLOGY SOLUTIONS INC	21706932	01/24/2017	\$1,356.80



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21706933	01/24/2017	\$199.98
11	BARCODES LLC	21706934	01/24/2017	\$222.96
31	THINKWRITE TECHNOLOGIES LLC	21706935	01/24/2017	\$311.25
31	PIRAINO CONSULTING INC	21706936	01/24/2017	\$4,619.00
31	PIRAINO CONSULTING INC	21706937	01/24/2017	\$4,539.00
31	PIRAINO CONSULTING INC	21706938	01/24/2017	\$32,333.00
31	LINEAR COMMUNICATIONS INC	21706939	01/24/2017	\$5,000.00
31	LINEAR COMMUNICATIONS INC	21706940	01/24/2017	\$5,000.00
31	TANGIBLE PLAY INC	21706941	01/24/2017	\$751.00
31	APPLE INC	21706942	01/24/2017	\$22,440.00
31	CDW LLC	21706943	01/24/2017	\$1,800.00
31	APPLE INC	21706944	01/24/2017	\$4,877.00
31	APPLE INC	21706945	01/24/2017	\$758.00
11	SAF/ATHLETIC EVENT WORKERS	21706946	01/24/2017	\$390.00
31	APPLE INC	21706947	01/24/2017	\$13,265.00
31	CDW LLC	21706948	01/24/2017	\$1,050.00
31	APPLE INC	21706949	01/24/2017	\$379.00
11	SAF/ATHLETIC EVENT WORKERS	21706950	01/24/2017	\$66.00
11	JESSICA LAIRMORE	21706951	01/24/2017	\$30.00
11	RYAN VRATIL	21706952	01/24/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21706953	01/24/2017	\$25.00
31	CDW LLC	21706954	01/26/2017	\$727.92
31	GYNZY INC	21706955	01/24/2017	\$995.00
11	DEMCO INC	21706956	01/24/2017	\$43.11
11	ROCHESTER 100 INC	21706957	01/24/2017	\$631.25
11	KISS INSTITUTE FOR PRACTICAL ROBOTICS	21706958	01/24/2017	\$690.00
11	SCHOOL SPECIALTY INC	21706959	01/24/2017	\$1,231.44
11	INDUSTRIAL SPLICING & SLING LLC	21706960	01/24/2017	\$2,842.00
81	SCHOOL SPECIALTY INC	21706961	01/24/2017	\$235.63
21	TULSA COUNTY TREASURER	21706962	01/24/2017	\$1,522.50
11	FOLLETT SCHOOL SOLUTIONS INC	21706963	01/24/2017	\$70.10
11	PLANK ROAD PUBLISHING	21706964	01/24/2017	\$120.94
81	AMERICAN EAGLE CO INC	21706965	01/24/2017	\$304.61



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	COMMERCIAL CARD SERVICES	21706966	01/24/2017	\$57.98
11	TULSA REGIONAL CHAMBER	21706967	01/24/2017	\$1,630.00
81	BARNES & NOBLE BOOKSELLERS USA INC	21706968	01/24/2017	\$281.53
11	WAL-MART STORES INC	21706969	01/24/2017	\$18,950.40
11	LIBRARY STORE INC	21706970	01/24/2017	\$174.00
11	COMMERCIAL CARD SERVICES	21706971	01/24/2017	\$0.01
81	SCHOLASTIC INC	21706972	01/24/2017	\$98.04
81	LAKESHORE EQUIPMENT COMPANY	21706973	01/24/2017	\$180.91
31	DEMCO INC	21706974	01/24/2017	\$2,579.00
11	SEBASTIAN LANTOS LLC	21706975	01/24/2017	\$60,000.00
31	CARRIER ENTERPRISE LLC	21706976	01/24/2017	\$3,956.41
11	IDENT-A-KID SERVICES OF AMERICA INC	21706977	01/24/2017	\$100.50
81	BLICK ART MATERIALS LLC	21706978	01/24/2017	\$255.98
11	BLICK ART MATERIALS LLC	21706979	01/24/2017	\$222.84
11	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21706980	01/25/2017	\$300.00
11	W W GRAINGER INC	21706981	01/25/2017	\$38.13
11	SUSAN K LOLLIS	21706982	01/25/2017	\$331.50
11	FOLLETT SCHOOL SOLUTIONS INC	21706983	01/25/2017	\$85.00
11	DEMCO INC	21706984	01/25/2017	\$592.54
11	AUTOLIFT EQUIPMENT LLC	21706985	01/25/2017	\$304.76
81	CHILD NUTRITION	21706986	01/25/2017	\$243.75
11	CHILD NUTRITION	21706987	01/25/2017	\$163.00
81	REALLY GOOD STUFF	21706988	01/25/2017	\$203.44
11	OKLAHOMA BUSINESS PROFESSIONALS OF AMERICA	21706989	01/25/2017	\$135.00
11	TONY DANIELS	21706990	01/25/2017	\$473.38
11	JILL HENDRICKS	21706991	01/25/2017	\$125.00
11	ANNA HITSMAN	21706992	01/25/2017	\$390.00
11	JOHN BLACK	21706993	01/25/2017	\$1,022.35
11	COMMERCIAL CARD SERVICES	21706994	01/25/2017	\$719.18
11	COMMERCIAL CARD SERVICES	21706995	01/25/2017	\$8,806.95
11	WORLD TRAVEL SERVICE LLC	21706996	01/25/2017	\$4,982.40
11	GREGORY JAMES	21706997	01/25/2017	\$400.00
11	STEPHANIE ORBAN	21706998	01/25/2017	\$400.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	LINDA MIX	21706999	01/25/2017	\$400.00
11	ALANA DVORNIK	21707000	01/25/2017	\$400.00
11	CHERYL HENRY	21707001	01/25/2017	\$400.00
11	EBONY HART	21707002	01/25/2017	\$400.00
11	KATHERINE HURST	21707003	01/25/2017	\$400.00
11	MALISSA CAPPS	21707004	01/25/2017	\$400.00
11	TRACY STORCK	21707005	01/25/2017	\$400.00
11	WORLD TRAVEL SERVICE LLC	21707006	01/25/2017	\$1,300.00
11	STEPHEN HOCH	21707007	01/25/2017	\$1,850.00
11	SEAN BERKSTRESSER	21707008	01/25/2017	\$250.00
81	LAKESHORE EQUIPMENT COMPANY	21707009	01/25/2017	\$7,516.56
11	COMMERCIAL CARD SERVICES	21707010	01/25/2017	\$259.00
11	COMMERCIAL CARD SERVICES	21707011	01/25/2017	\$900.00
11	HEATH MILLER	21707012	01/25/2017	\$900.00
11	SARA LAMBERT	21707013	01/25/2017	\$500.00
11	JOHN LOWE	21707014	01/25/2017	\$500.00
11	RHONDA WYBLE	21707015	01/25/2017	\$500.00
21	ASBESTOS HANDLERS INC	21707016	01/25/2017	\$1,760.00
81	LAKESHORE EQUIPMENT COMPANY	21707017	01/25/2017	\$6,946.79
11	WORLD TRAVEL SERVICE LLC	21707018	01/25/2017	\$500.00
11	COMMERCIAL CARD SERVICES	21707019	01/25/2017	\$593.00
11	PERRI APPLGATE	21707020	01/25/2017	\$450.00
81	NASCO EDUCATION LLC	21707021	01/25/2017	\$274.74
11	SPARK FUN ELECTRONICS INC	21707022	01/25/2017	\$233.86
11	COMMERCIAL CARD SERVICES	21707023	01/25/2017	\$1,317.00
11	NHAN NGUYEN	21707024	01/25/2017	\$850.00
11	COMMERCIAL CARD SERVICES	21707025	01/25/2017	\$1,650.00
11	WORLD TRAVEL SERVICE LLC	21707026	01/25/2017	\$1,000.00
11	ROXY ROLAND	21707027	01/25/2017	\$350.00
11	COMMERCIAL CARD SERVICES	21707028	01/25/2017	\$1,600.00
11	COMMERCIAL CARD SERVICES	21707029	01/25/2017	\$1,700.00
11	AMBER REDFEARN	21707030	01/25/2017	\$350.00
11	CDW LLC	21707031	01/25/2017	\$1,750.00
11	OFFICE DEPOT INC	21707032	01/25/2017	\$1,166.80



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	PYRAMID PAPER COMPANY	21707033	01/25/2017	\$559.20
11	STANDARD STATIONERY SUPPLY COMPANY	21707034	01/25/2017	\$1,035.36
11	W W GRAINGER INC	21707035	01/25/2017	\$1,088.85
11	KATHERYNE B PAYNE EDUCATION CENTER	21707036	01/26/2017	\$7,350.00
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21707037	01/26/2017	\$7,950.00
81	UNIVERSITY OF CENTRAL OKLAHOMA	21707038	01/26/2017	\$1,000.00
81	COMMERCIAL CARD SERVICES	21707039	01/26/2017	\$705.03
81	ROGERS STATE UNIVERSITY	21707040	01/26/2017	\$1,000.00
11	GRETCHEN M COLE-LADE	21707041	01/26/2017	\$500.00
11	SHERYL R HAZELBAKER	21707042	01/26/2017	\$500.00
11	CHRISTINE ORMSBEE	21707043	01/26/2017	\$500.00
11	CLAUDIA OTTO	21707044	01/26/2017	\$500.00
11	SAF/ATHLETIC EVENT WORKERS	21707045	01/26/2017	\$150.00
11	SAF/ATHLETIC EVENT WORKERS	21707046	01/26/2017	\$180.00
11	KAPLAN EARLY LEARNING COMPANY	21707047	01/26/2017	\$797.42
81	ELLISON EDUCATIONAL EQUIPMENT INC	21707048	01/26/2017	\$288.80
11	LAKESHORE EQUIPMENT COMPANY	21707049	01/26/2017	\$107.74
81	DEMCO INC	21707050	01/26/2017	\$234.55
11	LIBRARY STORE INC	21707051	01/26/2017	\$50.00
81	ERIC ARMIN INC	21707052	01/26/2017	\$157.16
81	ERIC ARMIN INC	21707053	01/26/2017	\$115.91
81	HAND2MIND INC	21707054	01/26/2017	\$119.31
21	TRULITE INTERMEDIATE HOLDINGS LLC	21707055	01/26/2017	\$4,260.00
11	TERRY KIMMEL JR	21707056	01/26/2017	\$90.00
22	OZARK EMPIRE DISTRIBUTORS INC	21707057	01/26/2017	\$3,539.70
22	OZARK EMPIRE DISTRIBUTORS INC	21707058	01/26/2017	\$2,783.25
11	COMMERCIAL CARD SERVICES	21707059	01/26/2017	\$655.01
81	LAKESHORE EQUIPMENT COMPANY	21707060	01/26/2017	\$373.67
31	CARRIER ENTERPRISE LLC	21707061	01/26/2017	\$5,055.41
11	BRANDY SIX	21707062	01/26/2017	\$390.00
81	CHILD NUTRITION	21707063	01/26/2017	\$300.00
31	CDW LLC	21707064	01/26/2017	\$63.00
31	CDW LLC	21707065	01/26/2017	\$32,064.60



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New Encumbrance Report

From: 1/13/2017 To: 2/2/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
31	CDW LLC	21707066	01/26/2017	\$21,376.40
31	PRESIDIO HOLDINGS INC	21707067	01/26/2017	\$3,426.04
31	PIRAINO CONSULTING INC	21707068	01/26/2017	\$2,628.46
31	PIRAINO CONSULTING INC	21707069	01/26/2017	\$50.00
31	PIRAINO CONSULTING INC	21707070	01/26/2017	\$3,304.00
31	MCINTOSH CORPORATION	21707071	01/26/2017	\$8,595.00
11	FENTON OFFICE MART	21707072	01/26/2017	\$373.12
11	DEMCO INC	21707073	01/26/2017	\$634.27
81	REALLY GOOD STUFF	21707074	01/26/2017	\$72.48
81	REALLY GOOD STUFF	21707075	01/26/2017	\$67.47
81	LAKESHORE EQUIPMENT COMPANY	21707076	01/26/2017	\$136.32
81	LAKESHORE EQUIPMENT COMPANY	21707077	01/26/2017	\$224.39
81	SCHOOL SPECIALTY INC	21707078	01/26/2017	\$162.42
81	SCHOOL SPECIALTY INC	21707079	01/26/2017	\$62.12
11	COMMERCIAL CARD SERVICES	21707080	01/26/2017	\$200.00
11	WORLD TRAVEL SERVICE LLC	21707081	01/26/2017	\$1,300.00
11	STEPHEN HOCH	21707082	01/26/2017	\$1,100.00
11	HOLDEN MITCHELL	21707083	01/26/2017	\$300.00
11	DECKER INC	21707084	01/26/2017	\$149.80
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21707085	01/26/2017	\$89.00
11	COX SUBSCRIPTIONS	21707086	01/26/2017	\$112.43
11	FOLLETT SCHOOL SOLUTIONS INC	21707087	01/26/2017	\$90.00
11	DEMCO INC	21707088	01/26/2017	\$390.97
11	DEMCO INC	21707089	01/26/2017	\$201.70
31	NETSUPPORT INC	21707090	01/26/2017	\$97.50
11	FIREFLY DIGITAL INC	21707091	01/26/2017	\$2,500.00
11	NEWSELA INC	21707092	01/26/2017	\$2,000.00
11	LAZEL INC	21707093	01/26/2017	\$2,343.40
11	B & H FOTO & ELECTRONICS CORP	21707094	01/26/2017	\$849.00
11	CDW LLC	21707095	01/26/2017	\$1,425.00
31	IPEVO INC	21707096	01/26/2017	\$655.50
81	B & H FOTO & ELECTRONICS CORP	21707097	01/26/2017	\$335.58
31	CDW LLC	21707098	01/26/2017	\$23,191.44
31	CDW LLC	21707099	01/26/2017	\$60.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21707100	01/26/2017	\$218.00
31	DELL MARKETING LP	21707101	01/26/2017	\$49.59
11	VARITRONICS LLC	21707102	01/26/2017	\$209.80
11	APPLE INC	21707103	01/26/2017	\$608.00
11	AT&T MOBILITY II LLC	21707104	01/26/2017	\$240.00
81	LEARNING RESOURCES EDUCATIONAL INSIGHTS	21707105	01/26/2017	\$748.50
31	CDW LLC	21707106	01/26/2017	\$13,127.80
11	VEX ROBOTICS INC	21707107	01/26/2017	\$1,177.00
31	DELL MARKETING LP	21707108	01/26/2017	\$799.42
11	BARNES & NOBLE BOOKSELLERS USA INC	21707109	01/27/2017	\$584.77
11	OKLAHOMA OFFICE SYSTEMS LLC	21707110	01/27/2017	\$266.11
81	OFFICE DEPOT INC	21707111	01/27/2017	\$268.71
11	FOLLETT SCHOOL SOLUTIONS INC	21707112	01/27/2017	\$223.96
11	GENERAL MAILING EQUIPMENT INC	21707113	01/27/2017	\$280.00
11	HAWTHORNE EDUCATIONAL SERVICES INC	21707114	01/27/2017	\$920.00
11	PEARSON EDUCATION INC	21707115	01/27/2017	\$748.75
11	WORLD TRAVEL SERVICE LLC	21707116	01/27/2017	\$1,200.00
11	WORLD TRAVEL SERVICE LLC	21707117	01/27/2017	\$504.00
11	TAMARA DANLEY	21707118	01/27/2017	\$297.76
11	KELLI DEHAY	21707119	01/27/2017	\$390.00
11	COMMERCIAL CARD SERVICES	21707120	01/27/2017	\$470.00
11	BRENT ROWLAND	21707121	01/27/2017	\$250.00
11	OFFICE DEPOT INC	21707122	01/27/2017	\$91.28
11	DEMCO INC	21707123	01/27/2017	\$84.94
31	VANCE HUNT & ASSOCIATES INC	21707124	01/27/2017	\$1,277.00
31	WORKSPACE SOLUTIONS INC	21707125	01/27/2017	\$2,834.60
81	OFFICE DEPOT INC	21707126	01/27/2017	\$199.02
81	OFFICE DEPOT INC	21707127	01/27/2017	\$264.14
81	FENTON OFFICE MART	21707128	01/27/2017	\$170.28
81	COMMERCIAL CARD SERVICES	21707129	01/27/2017	\$212.20
81	SCHOOL SPECIALTY INC	21707130	01/27/2017	\$267.88
11	PROPHET CORPORATION	21707131	01/27/2017	\$884.52



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	PALOS SPORTS INC	21707132	01/27/2017	\$101.31
81	ZEPHYR GRAF-X INC	21707133	01/27/2017	\$466.20
11	COX SUBSCRIPTIONS	21707134	01/30/2017	\$111.85
81	OFFICE DEPOT INC	21707135	01/30/2017	\$555.45
81	OFFICE DEPOT INC	21707136	01/30/2017	\$237.79
11	FOLLETT SCHOOL SOLUTIONS INC	21707137	01/30/2017	\$90.95
81	COMMERCIAL CARD SERVICES	21707138	01/30/2017	\$69.00
11	HAIGHTS CROSS COMMUNICATIONS INC	21707139	01/30/2017	\$285.55
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21707140	01/30/2017	\$270.14
11	BARNES & NOBLE BOOKSELLERS USA INC	21707141	01/30/2017	\$270.00
81	COMMERCIAL CARD SERVICES	21707142	01/30/2017	\$700.00
21	COMMERCIAL CARD SERVICES	21707143	01/30/2017	\$2,600.00
31	AT&T CORP	21707144	01/30/2017	\$34,916.15
31	LIGHTHOUSE ELECTRIC INC	21707145	01/30/2017	\$38,398.64
31	LIGHTHOUSE ELECTRIC INC	21707146	01/30/2017	\$33,027.56
31	LIGHTHOUSE ELECTRIC INC	21707147	01/30/2017	\$36,916.24
31	LIGHTHOUSE ELECTRIC INC	21707148	01/30/2017	\$32,983.16
31	LIGHTHOUSE ELECTRIC INC	21707149	01/30/2017	\$21,567.56
31	LIGHTHOUSE ELECTRIC INC	21707150	01/30/2017	\$26,945.24
31	LIGHTHOUSE ELECTRIC INC	21707151	01/30/2017	\$31,118.16
11	SAF/ATHLETIC EVENT WORKERS	21707152	01/30/2017	\$290.00
11	EUGENE LARON ENGLISH	21707153	01/30/2017	\$20.00
11	CARL LAWUN POWELL	21707154	01/30/2017	\$20.00
11	SAF/ATHLETIC EVENT WORKERS	21707155	01/30/2017	\$70.00
81	BLICK ART MATERIALS LLC	21707156	01/30/2017	\$1,263.81
31	WORKSPACE SOLUTIONS INC	21707157	01/30/2017	\$2,820.28
31	SCHOOL & OFFICE PRODUCTS OF AR INC	21707158	01/30/2017	\$5,015.16
11	SAF/ATHLETIC EVENT WORKERS	21707159	01/30/2017	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21707160	01/30/2017	\$110.00
11	SAF/ATHLETIC EVENT WORKERS	21707161	01/30/2017	\$204.00
11	MISTI KNOX	21707162	01/30/2017	\$60.00
11	MARY ANN GOFF	21707163	01/30/2017	\$60.00
11	ADAIRIA LOGAN	21707164	01/30/2017	\$30.00



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From: 1/13/2017 To: 2/2/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	DEMCO INC	21707165	01/30/2017	\$53.78
11	DEMCO INC	21707166	01/30/2017	\$344.10
11	RYAN VRATIL	21707167	01/30/2017	\$90.00
22	HEATWAVE SUPPLY	21707168	01/30/2017	\$4,990.97
11	LAKESHORE EQUIPMENT COMPANY	21707169	01/30/2017	\$1,082.70
11	SAF/ATHLETIC EVENT WORKERS	21707170	01/30/2017	\$390.00
11	LAKESHORE EQUIPMENT COMPANY	21707171	01/30/2017	\$165.24
81	LAKESHORE EQUIPMENT COMPANY	21707172	01/30/2017	\$271.33
11	SAF/ATHLETIC EVENT WORKERS	21707173	01/30/2017	\$222.00
11	HAYLEE JOLEEN YINGST	21707174	01/30/2017	\$30.00
11	JOHN BRENT COKER	21707175	01/30/2017	\$60.00
11	LAKESHORE EQUIPMENT COMPANY	21707176	01/30/2017	\$509.99
11	NORTHWEST EVALUATION ASSOCIATION	21707177	01/30/2017	\$1,539.00
81	SCHOOL SPECIALTY INC	21707178	01/30/2017	\$124.78
31	SCHOOL SPECIALTY INC	21707179	01/30/2017	\$180.98
81	OFFICE DEPOT INC	21707180	01/30/2017	\$196.04
11	BLICK ART MATERIALS LLC	21707181	01/30/2017	\$280.08
11	B & H FOTO & ELECTRONICS CORP	21707182	01/30/2017	\$1,487.52
11	B & H FOTO & ELECTRONICS CORP	21707183	01/30/2017	\$920.34
11	B & H FOTO & ELECTRONICS CORP	21707184	01/30/2017	\$1,469.99
11	B & H FOTO & ELECTRONICS CORP	21707185	01/30/2017	\$595.00
34	DELL MARKETING LP	21707186	01/30/2017	\$2,170.37
11	DELL MARKETING LP	21707187	01/30/2017	\$524.95
31	CDW LLC	21707188	01/30/2017	\$575.28
81	SCHOOL SPECIALTY INC	21707189	01/30/2017	\$180.91
81	SCHOOL SPECIALTY INC	21707190	01/30/2017	\$248.63
81	PROPHET CORPORATION	21707191	01/30/2017	\$536.80
31	CDW LLC	21707192	01/30/2017	\$20,284.68
31	THINKWRITE TECHNOLOGIES LLC	21707193	01/30/2017	\$1,799.00
31	CDW LLC	21707194	01/30/2017	\$324.64
31	THINKWRITE TECHNOLOGIES LLC	21707195	01/30/2017	\$17.99
31	CDW LLC	21707196	01/30/2017	\$1,253.20
31	THINKWRITE TECHNOLOGIES LLC	21707197	01/30/2017	\$89.95
11	LAKESHORE EQUIPMENT COMPANY	21707198	01/30/2017	\$429.32



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From: 1/13/2017 To: 2/2/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	DEMCO INC	21707199	01/30/2017	\$187.84
81	REALLY GOOD STUFF	21707200	01/30/2017	\$114.89
22	ALLIED REFRIGERATION OF TULSA INC	21707201	01/30/2017	\$2,251.64
22	ALLIED REFRIGERATION OF TULSA INC	21707202	01/30/2017	\$857.22
22	ALLIED REFRIGERATION OF TULSA INC	21707203	01/30/2017	\$1,026.39
81	NASCO EDUCATION LLC	21707204	01/30/2017	\$36.92
31	HERO K12 LLC	21707205	01/30/2017	\$6,215.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21707206	01/31/2017	\$207.80
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21707207	01/31/2017	\$673.80
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21707208	01/31/2017	\$94.30
81	TK PUBLISHING INC	21707209	01/31/2017	\$3,667.50
11	CCH INCORPORATED	21707210	01/31/2017	\$219.00
81	UNIVERSITY OF TEXAS AT DALLAS	21707211	01/31/2017	\$50.00
81	ACT INC	21707212	01/31/2017	\$252.00
11	CHILD NUTRITION	21707213	01/31/2017	\$122.05
81	CHILD NUTRITION	21707214	01/31/2017	\$49.00
81	CHILD NUTRITION	21707215	01/31/2017	\$37.00
31	DELL MARKETING LP	21707216	01/31/2017	\$799.42
11	CDW LLC	21707217	01/31/2017	\$30,076.80
31	APPLE INC	21707218	01/31/2017	\$59.95
31	APPLE INC	21707219	01/31/2017	\$184.95
31	IPEVO INC	21707220	01/31/2017	\$393.30
31	IPEVO INC	21707221	01/31/2017	\$458.85
11	THINKWRITE TECHNOLOGIES LLC	21707222	01/31/2017	\$1,673.07
81	DELL MARKETING LP	21707223	01/31/2017	\$288.00
11	COMMERCIAL CARD SERVICES	21707224	01/31/2017	\$1,350.00
11	WORLD TRAVEL SERVICE LLC	21707225	01/31/2017	\$550.00
11	NATASHA SMITH	21707226	01/31/2017	\$550.00
11	COMMERCIAL CARD SERVICES	21707227	01/31/2017	\$620.40
31	APPLE INC	21707228	01/31/2017	\$1,899.00
31	APPLE INC	21707229	01/31/2017	\$33,110.00
31	CDW LLC	21707230	01/31/2017	\$2,100.00
11	US TOY COMPANY INC	21707231	01/31/2017	\$499.96



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	LAKESHORE EQUIPMENT COMPANY	21707232	01/31/2017	\$228.85
11	MORRIS PRINTING GROUP INC	21707233	01/31/2017	\$982.25
11	DEVIN T JARRETT	21707234	01/31/2017	\$90.00
11	MICHAEL L GRIFFIN	21707235	01/31/2017	\$90.00
11	JAMES BRIGANCE	21707236	01/31/2017	\$90.00
11	GREGORY E BROWN	21707237	01/31/2017	\$90.00
11	JOHNATHAN CRAIG WEBSTER	21707238	01/31/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21707239	01/31/2017	\$150.00
11	DENNIS M FELDBAUER	21707240	01/31/2017	\$30.00
81	SCHOOL SPECIALTY INC	21707241	01/31/2017	\$208.21
11	FUN AND FUNCTION	21707242	01/31/2017	\$1,570.61
81	J D YOUNG CO	21707243	01/31/2017	\$336.20
11	BISHOP KELLEY HIGH SCHOOL	21707244	01/31/2017	\$12.00
11	EDTECH TEACHER INC	21707245	01/31/2017	\$1,800.00
11	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	21707246	01/31/2017	\$375.00
11	HARRIS SCHOOL SOLUTIONS A DIVISION OF	21707247	01/31/2017	\$935.00
31	CDW LLC	21707248	01/31/2017	\$34,516.80
11	GRAYBAR ELECTRIC COMPANY INC	21707249	01/31/2017	\$431.15
11	TEACHING SYSTEMS INC	21707250	01/31/2017	\$1,657.00
11	TEACHING SYSTEMS INC	21707251	01/31/2017	\$1,657.00
31	NETSUPPORT INC	21707252	01/31/2017	\$361.76
31	OFFICE DEPOT INC	21707253	01/31/2017	\$509.70
31	LIBRARY VIDEO COMPANY	21707254	01/31/2017	\$772.50
11	CHILD NUTRITION	21707255	01/31/2017	\$72.70
22	ALLIED REFRIGERATION OF TULSA INC	21707256	01/31/2017	\$1,700.94
81	CARSON DELLOSA PUBLISHING LLC	21707257	01/31/2017	\$255.09
81	SCHOLASTIC INC	21707258	01/31/2017	\$291.79
31	BRAINPOP LLC	21707259	01/31/2017	\$2,395.00
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21707260	01/31/2017	\$53.25
11	WORLD TRAVEL SERVICE LLC	21707261	01/31/2017	\$3,000.00
11	COX SUBSCRIPTIONS	21707262	01/31/2017	\$9,500.00
11	BLICK ART MATERIALS LLC	21707263	01/31/2017	\$167.16
11	FENTON OFFICE MART	21707264	02/01/2017	\$242.68



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	REECE SUPPLY CO OF OKLAHOMA	21707265	02/01/2017	\$265.68
11	SCHOOL SPECIALTY INC	21707266	02/01/2017	\$117.09
21	AMERICAN ELECTRIC POWER SERVICE CORPORATION	21707267	02/01/2017	\$28,539.74
21	TULSA SIDING PRO LLC	21707268	02/01/2017	\$1,170.00
81	KAGAN PUBLISHING INC	21707269	02/01/2017	\$55.00
81	BLICK ART MATERIALS LLC	21707270	02/01/2017	\$239.57
81	REALLY GOOD STUFF	21707271	02/01/2017	\$209.90
31	DELL MARKETING LP	21707272	02/01/2017	\$799.42
31	CDW LLC	21707273	02/01/2017	\$30.00
31	CDW LLC	21707274	02/01/2017	\$798.00
31	CDW LLC	21707275	02/01/2017	\$2,209.00
31	CDW LLC	21707276	02/01/2017	\$630.00
31	PIRAINO CONSULTING INC	21707277	02/01/2017	\$9,238.00
31	PIRAINO CONSULTING INC	21707278	02/01/2017	\$4,619.00
31	PIRAINO CONSULTING INC	21707279	02/01/2017	\$4,619.00
31	PIRAINO CONSULTING INC	21707280	02/01/2017	\$4,619.00
11	SCHOOL SPECIALTY INC	21707281	02/01/2017	\$127.15
81	YOUTHLIGHT INC	21707282	02/01/2017	\$363.70
11	BUSINESS PROFESSIONALS OF AMERICA	21707283	02/01/2017	\$96.00
81	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21707284	02/01/2017	\$424.00
81	ULINE INC	21707285	02/01/2017	\$62.40
81	OFFICE DEPOT INC	21707286	02/01/2017	\$150.41
11	UNIVERSITY OF OKLAHOMA-TULSA	21707287	02/01/2017	\$41,000.00
11	COMMERCIAL CARD SERVICES	21707288	02/01/2017	\$174.75
11	WORLD TRAVEL SERVICE LLC	21707289	02/01/2017	\$50.00
11	LINDA PHILLIPS	21707290	02/01/2017	\$400.00
22	ALLIED REFRIGERATION OF TULSA INC	21707291	02/01/2017	\$934.26
31	TOTAL RADIO INC	21707292	02/01/2017	\$1,205.18
11	DANIELLE DAVIES	21707293	02/01/2017	\$708.00
11	CHARLOTTE READ	21707294	02/01/2017	\$100.00
11	RUZICA SALAY	21707295	02/01/2017	\$100.00
11	LISA SALAMON	21707296	02/01/2017	\$100.00
11	JOSEPH FRAIER	21707297	02/01/2017	\$100.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	COY NESBITT	21707298	02/01/2017	\$300.00
11	CARLOS LOPEZ	21707299	02/01/2017	\$300.00
11	SHANE AZZOPARDI	21707300	02/01/2017	\$100.00
11	APPLE INC	21707301	02/01/2017	\$777.00
31	APPLE INC	21707302	02/01/2017	\$1,137.00
31	APPLE INC	21707303	02/01/2017	\$1,895.00
31	APPLE INC	21707304	02/01/2017	\$3,934.00
81	SCHOOL SPECIALTY INC	21707305	02/01/2017	\$0.00
21	MJC INTERESTS INC	21707306	02/01/2017	\$2,000.00
81	LAKESHORE EQUIPMENT COMPANY	21707307	02/01/2017	\$257.34
81	WIESER EDUCATIONAL INC	21707308	02/02/2017	\$140.78
31	I4 SYSTEMS INC	21707309	02/02/2017	\$41,575.00
81	LAKESHORE EQUIPMENT COMPANY	21707310	02/02/2017	\$277.29
22	OZARK EMPIRE DISTRIBUTORS INC	21707311	02/02/2017	\$3,484.90
22	OZARK EMPIRE DISTRIBUTORS INC	21707312	02/02/2017	\$2,367.15
81	SCHOOL SPECIALTY INC	21707313	02/02/2017	\$142.38
81	POSITIVE PROMOTIONS INC	21707314	02/02/2017	\$87.93
81	SOUTHERN AGRICULTURE INC	21707315	02/02/2017	\$149.50
81	OFFICE DEPOT INC	21707316	02/02/2017	\$274.47
81	OFFICE DEPOT INC	21707317	02/02/2017	\$58.78
11	LILLIAN WILLIAMS	21707318	02/02/2017	\$150.00
22	LEACH PAPER COMPANY INC	21707319	02/02/2017	\$2,772.00
11	SCHOOL SPECIALTY INC	21707320	02/02/2017	\$475.11
11	LAKESHORE EQUIPMENT COMPANY	21707321	02/02/2017	\$451.14
21	HKS ENERGY SOLUTIONS INC	21707322	02/02/2017	\$13,655.00
11	WORLD TRAVEL SERVICE LLC	21707323	02/02/2017	\$1,093.72
11	CHILD NUTRITION	21707324	02/02/2017	\$1,839.25
31	SAIED MUSIC CO	21707325	02/02/2017	\$809.10
11	COMMERCIAL CARD SERVICES	21707326	02/02/2017	\$1,450.60
11	DIANE DROSS	21707327	02/02/2017	\$650.00
11	TERESA EICHENBERGER	21707328	02/02/2017	\$300.00
11	COMMERCIAL CARD SERVICES	21707329	02/02/2017	\$470.00
11	DIXIE SPEER	21707330	02/02/2017	\$250.00
11	OUHSC COLLEGE OF ALLIED HEALTH	21707331	02/02/2017	\$375.00

Encumbrance Changes for: 1/13/2017 to 2/2/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	\$1,878.11	COMMERCIAL CARD SERVICES	21706491
	(\$1,878.11)	COMMERCIAL CARD SERVICES	21706793
	(\$23,105.00)	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21608996
	\$60,000.00	SEBASTIAN LANTOS LLC	21700202
	(\$60,000.00)	SEBASTIAN LANTOS LLC	21706975
	(\$2,192.39)	AT&T MOBILITY II LLC	21700611
	(\$3,000.00)	UTILITY TRI-STATE INC	21701221
	(\$13,650.00)	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21704925
	\$54,410.00	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21704927
	(\$1,500.00)	SAF/ATHLETIC EVENT WORKERS	21706425
	(\$2,800.00)	RACHELS CHALLENGE	21705789
	(\$1,299.02)	CELLCO PARTNERSHIP	21700625
	\$4,200.00	NATIONAL TRANSPORTATION FLEET SERVICES	21700114
	(\$4,200.00)	NATIONAL BUS SALES	21706603
	\$25,000.00	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	21700198
	(\$25,000.00)	ROBERTS TRUCK CENTER OF OKLAHOMA LLC	21706908
	(\$5,735.00)	SMG BOK CENTER AND COX BUSINESS CENTER	21701330
	(\$3,400.00)	LEO GOMEZ AND CONSULTANTS LLC	21700838
	(\$7,000.00)	WEST PUBLISHING CORPORATION	21703631
	\$2,500.00	CLASSIC TULSA C LLC	21704892
	(\$2,500.00)	CLASSIC TULSA C LLC	21706512
11	(\$9,271.41)		
21	\$2,600.00	COMMERCIAL CARD SERVICES	21700346
	(\$1,700.00)	COMMERCIAL CARD SERVICES	21700354
	\$1,700.00	COMMERCIAL CARD SERVICES	21700355
	(\$1,700.00)	COMMERCIAL CARD SERVICES	21706407
	(\$2,600.00)	COMMERCIAL CARD SERVICES	21707143
	\$2,000.00	MJC INTERESTS INC	21703114
	(\$2,000.00)	MJC INTERESTS INC	21707306
	\$10,000.00	SECURITAS SECURITY SERVICES USA INC	21701016
	(\$10,000.00)	SECURITAS SECURITY SERVICES USA INC	21706686
21	(\$1,700.00)		
22	(\$4,334.61)	MCCAIN FOODS USA INC	21705423

Encumbrance Changes for: 1/13/2017 to 2/2/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
22	\$81,276.59	FRESHPOINT OKLAHOMA CITY LLC	21700887
22	\$76,941.98		
31	\$178,471.75	K&M SHILLINGFORD INC	21701794
	(\$178,471.75)	K&M SHILLINGFORD INC	21703301
	\$2,327.00	CARRIER ENTERPRISE LLC	21703537
	\$2,891.65	FIELDTURF USA INC	21701787
	(\$2,891.41)	FIELDTURF USA INC	21705552
	(\$17,000.00)	FOLLETT SCHOOL SOLUTIONS INC	21703143
31	(\$14,672.76)		