



T U L S A

PUBLIC SCHOOLS

New Encumbrance Report

From: 3/31/2017 To: 4/13/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	SAXTON GROUP	21709499	03/31/2017	\$329.48
11	INDIAN NATIONS COUNCIL BOY SCOUTS OF AMERICA	21709500	03/31/2017	\$100.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21709501	03/31/2017	\$540.60
11	BARNES & NOBLE BOOKSELLERS USA INC	21709502	03/31/2017	\$1,192.54
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709503	03/31/2017	\$142.72
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709504	03/31/2017	\$5,193.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709505	03/31/2017	\$699.70
11	BARNES & NOBLE BOOKSELLERS USA INC	21709506	03/31/2017	\$1,786.45
81	LAKESHORE EQUIPMENT COMPANY	21709507	03/31/2017	\$268.98
81	REALLY GOOD STUFF LLC	21709508	03/31/2017	\$137.46
11	REALLY GOOD STUFF LLC	21709509	03/31/2017	\$611.66
37	COX COMMUNICATIONS INC	21709510	03/31/2017	\$78,430.00
11	RICHARD A WAGNER JR	21709511	03/31/2017	\$100.00
37	CUSTOM MECHANICAL EQUIPMENT INC	21709512	03/31/2017	\$10,080.00
37	HKS ENERGY SOLUTIONS INC	21709513	03/31/2017	\$49,837.38
81	SCHOOL SPECIALTY INC	21709514	03/31/2017	\$41.01
81	SCHOOL SPECIALTY INC	21709515	03/31/2017	\$82.18
11	CHILD NUTRITION	21709516	03/31/2017	\$998.00
11	COMMERCIAL CARD SERVICES	21709517	03/31/2017	\$3,000.00
11	EAST CENTRAL JUNIOR HIGH	21709518	03/31/2017	\$192.80
11	WORLD TRAVEL SERVICE LLC	21709519	03/31/2017	\$1,200.00
11	COMMERCIAL CARD SERVICES	21709520	03/31/2017	\$1,533.00
11	MACKENZIE LANCE	21709521	03/31/2017	\$1,050.00
11	CHILD NUTRITION	21709522	03/31/2017	\$182.50
11	KATHLEEN SCHMITZ	21709523	03/31/2017	\$208.00
11	CHILD NUTRITION	21709524	03/31/2017	\$210.35
11	NEW TEACHER CENTER	21709525	04/03/2017	\$14,500.00
11	PATRICK B DUHON	21709526	03/31/2017	\$43,750.00
11	SCHOLASTIC INC	21709527	03/31/2017	\$1,262.22
11	BLICK ART MATERIALS LLC	21709528	03/31/2017	\$520.87
81	BLICK ART MATERIALS LLC	21709529	03/31/2017	\$59.19



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11	BLICK ART MATERIALS LLC	21709530	03/31/2017	\$251.75
11	BLICK ART MATERIALS LLC	21709531	03/31/2017	\$648.98
11	BLICK ART MATERIALS LLC	21709532	03/31/2017	\$649.78
81	BLICK ART MATERIALS LLC	21709533	03/31/2017	\$498.36
11	BLICK ART MATERIALS LLC	21709534	03/31/2017	\$483.28
11	BLICK ART MATERIALS LLC	21709535	03/31/2017	\$650.38
81	BLICK ART MATERIALS LLC	21709536	03/31/2017	\$163.20
11	BLICK ART MATERIALS LLC	21709537	03/31/2017	\$67.13
11	SCHOOL SPECIALTY INC	21709538	03/31/2017	\$55.96
11	SERVE INC	21709539	03/31/2017	\$151.80
31	LAKESHORE EQUIPMENT COMPANY	21709540	03/31/2017	\$408.00
11	LAKESHORE EQUIPMENT COMPANY	21709541	03/31/2017	\$4,169.73
11	LAKESHORE EQUIPMENT COMPANY	21709542	03/31/2017	\$342.79
11	LAKESHORE EQUIPMENT COMPANY	21709543	03/31/2017	\$691.60
37	LIGHTHOUSE ELECTRIC INC	21709544	03/31/2017	\$9,447.32
37	LIGHTHOUSE ELECTRIC INC	21709545	03/31/2017	\$7,625.16
11	ERIC ARMIN INC	21709546	03/31/2017	\$133.74
31	LAKESHORE EQUIPMENT COMPANY	21709547	03/31/2017	\$1,139.70
37	LIGHTHOUSE ELECTRIC INC	21709548	03/31/2017	\$12,467.67
37	LENNOX INDUSTRIES INC	21709549	03/31/2017	\$3,706.46
31	SAIED MUSIC CO	21709550	03/31/2017	\$688.89
11	SCHOOL SPECIALTY INC	21709551	03/31/2017	\$50.27
31	WEST MUSIC COMPANY INC	21709552	03/31/2017	\$1,449.11
37	VIRCO INC	21709553	03/31/2017	\$2,131.75
11	INSECT LORE	21709554	03/31/2017	\$117.80
11	CERAMIC COTTAGE INC	21709555	03/31/2017	\$111.05
37	FENTON OFFICE MART	21709556	03/31/2017	\$5,846.72
11	LAKESHORE EQUIPMENT COMPANY	21709557	03/31/2017	\$702.74
11	LAKESHORE EQUIPMENT COMPANY	21709558	03/31/2017	\$61.62
11	LAKESHORE EQUIPMENT COMPANY	21709559	03/31/2017	\$1,099.70
11	LAKESHORE EQUIPMENT COMPANY	21709560	03/31/2017	\$1,239.46
11	LAKESHORE EQUIPMENT COMPANY	21709561	03/31/2017	\$1,227.25
11	LAKESHORE EQUIPMENT COMPANY	21709562	03/31/2017	\$962.97
11	LAKESHORE EQUIPMENT COMPANY	21709563	03/31/2017	\$815.00



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11	LAKESHORE EQUIPMENT COMPANY	21709564	03/31/2017	\$1,278.60
37	KRUEGER INTERNATIONAL INC	21709565	03/31/2017	\$6,024.00
31	GUITAR CENTER STORES INC	21709566	03/31/2017	\$60.75
11	DEMCO INC	21709567	03/31/2017	\$1,036.16
11	LAKESHORE EQUIPMENT COMPANY	21709568	03/31/2017	\$708.70
11	LAKESHORE EQUIPMENT COMPANY	21709569	03/31/2017	\$2,988.85
81	LAKESHORE EQUIPMENT COMPANY	21709570	03/31/2017	\$249.78
81	LAKESHORE EQUIPMENT COMPANY	21709571	03/31/2017	\$118.71
11	LAKESHORE EQUIPMENT COMPANY	21709572	03/31/2017	\$500.12
11	LAKESHORE EQUIPMENT COMPANY	21709573	03/31/2017	\$56.98
11	LAKESHORE EQUIPMENT COMPANY	21709574	03/31/2017	\$1,036.20
37	GH2 ARCHITECTS LLC	21709575	03/31/2017	\$57,750.00
11	LAKESHORE EQUIPMENT COMPANY	21709576	03/31/2017	\$2,023.77
81	LAKESHORE EQUIPMENT COMPANY	21709577	03/31/2017	\$275.22
81	LAKESHORE EQUIPMENT COMPANY	21709578	03/31/2017	\$129.14
81	LAKESHORE EQUIPMENT COMPANY	21709579	03/31/2017	\$239.92
37	LIGHTHOUSE ELECTRIC INC	21709580	03/31/2017	\$26,945.24
81	LAKESHORE EQUIPMENT COMPANY	21709581	03/31/2017	\$307.90
81	LAKESHORE EQUIPMENT COMPANY	21709582	03/31/2017	\$258.32
81	LAKESHORE EQUIPMENT COMPANY	21709583	03/31/2017	\$157.94
81	LAKESHORE EQUIPMENT COMPANY	21709584	03/31/2017	\$214.90
37	LIGHTHOUSE ELECTRIC INC	21709585	03/31/2017	\$11,752.00
31	LAKESHORE EQUIPMENT COMPANY	21709586	03/31/2017	\$630.76
11	LAKESHORE EQUIPMENT COMPANY	21709587	03/31/2017	\$1,332.20
11	LAKESHORE EQUIPMENT COMPANY	21709588	03/31/2017	\$948.90
11	LAKESHORE EQUIPMENT COMPANY	21709589	03/31/2017	\$141.50
81	LAKESHORE EQUIPMENT COMPANY	21709590	03/31/2017	\$276.32
81	LAKESHORE EQUIPMENT COMPANY	21709591	03/31/2017	\$278.21
81	LAKESHORE EQUIPMENT COMPANY	21709592	03/31/2017	\$259.73
81	LAKESHORE EQUIPMENT COMPANY	21709593	03/31/2017	\$284.89
31	ALLIED ENGINEERING GROUP LLC	21709594	03/31/2017	\$2,467.32
81	LAKESHORE EQUIPMENT COMPANY	21709595	03/31/2017	\$277.15
81	LAKESHORE EQUIPMENT COMPANY	21709596	03/31/2017	\$171.43
81	LAKESHORE EQUIPMENT COMPANY	21709597	03/31/2017	\$277.93



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81	LAKESHORE EQUIPMENT COMPANY	21709598	03/31/2017	\$256.94
31	SCHOOL SPECIALTY INC	21709599	03/31/2017	\$1,937.06
81	LAKESHORE EQUIPMENT COMPANY	21709600	03/31/2017	\$1,149.09
81	LAKESHORE EQUIPMENT COMPANY	21709601	03/31/2017	\$1,672.81
11	LAKESHORE EQUIPMENT COMPANY	21709602	03/31/2017	\$3,016.01
31	LIGHTHOUSE ELECTRIC INC	21709603	03/31/2017	\$14,614.48
11	SCHOOL SPECIALTY INC	21709604	03/31/2017	\$52.33
11	LAKESHORE EQUIPMENT COMPANY	21709605	03/31/2017	\$189.50
81	HAND2MIND INC	21709606	03/31/2017	\$259.95
81	MARKERBOARD PEOPLE	21709607	03/31/2017	\$213.00
81	REALLY GOOD STUFF LLC	21709608	03/31/2017	\$293.73
81	REALLY GOOD STUFF LLC	21709609	03/31/2017	\$290.95
81	LAKESHORE EQUIPMENT COMPANY	21709610	03/31/2017	\$228.90
81	LAKESHORE EQUIPMENT COMPANY	21709611	03/31/2017	\$268.90
81	LAKESHORE EQUIPMENT COMPANY	21709612	03/31/2017	\$243.92
81	LAKESHORE EQUIPMENT COMPANY	21709613	03/31/2017	\$239.96
81	LAKESHORE EQUIPMENT COMPANY	21709614	03/31/2017	\$247.99
11	BLICK ART MATERIALS LLC	21709615	03/31/2017	\$498.54
37	GS HELMS & ASSOCIATES LLC	21709616	03/31/2017	\$96,250.00
37	SPARKS REED LLC	21709617	03/31/2017	\$396,000.00
37	CHEROKEE PRIDE CONSTRUCTION	21709618	03/31/2017	\$34,557.91
37	CHEROKEE PRIDE CONSTRUCTION	21709619	03/31/2017	\$6,144.70
37	CHEROKEE PRIDE CONSTRUCTION	21709620	03/31/2017	\$7,068.85
37	CHEROKEE PRIDE CONSTRUCTION	21709621	03/31/2017	\$47,909.29
81	LAKESHORE EQUIPMENT COMPANY	21709622	03/31/2017	\$273.90
11	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	21709623	03/31/2017	\$2,000.00
37	FADCO INC	21709624	03/31/2017	\$29,505.00
37	FADCO INC	21709625	03/31/2017	\$5,383.00
37	FADCO INC	21709626	03/31/2017	\$19,652.00
37	NABHOLZ CONSTRUCTION CORPORATION	21709627	03/31/2017	\$395,585.49
11	MANUEL ACOSTA	21709628	03/31/2017	\$160.00
11	ALLAN SMITH	21709629	03/31/2017	\$160.00
11	GODFREY EBIL	21709630	03/31/2017	\$160.00



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11	WILLIAM BRAD MURRAY	21709631	03/31/2017	\$110.00
11	ENOCH CLINT COX	21709632	03/31/2017	\$110.00
11	TUBBESING SOLUTIONS LLC	21709633	03/31/2017	\$1,180.00
11	SCHOOL SPECIALTY INC	21709634	03/31/2017	\$50.35
11	SCHOOL SPECIALTY INC	21709635	03/31/2017	\$51.14
11	SCHOOL SPECIALTY INC	21709636	03/31/2017	\$51.50
81	GREAT PLAINS COCA-COLA BOTTLING COMPANY	21709637	04/03/2017	\$64.60
11	CENTER FOR THE COLLABORATIVE CLASSROOM	21709638	04/03/2017	\$17,945.20
11	BRIAN C WILSON	21709639	04/03/2017	\$500.00
11	MCGRAW-HILL EDUCATION INC	21709640	04/03/2017	\$1,790.10
11	OFFICE DEPOT INC	21709641	04/03/2017	\$804.76
11	BH MEDIA GROUP INC	21709642	04/03/2017	\$412.50
11	TULSA COMMUNITY FOUNDATION	21709643	04/03/2017	\$200.00
81	KAPLAN EARLY LEARNING COMPANY	21709644	04/03/2017	\$34.95
11	OTC BRANDS INC	21709645	04/03/2017	\$509.10
11	POSITIVE PROMOTIONS INC	21709646	04/03/2017	\$144.00
37	KRUEGER INTERNATIONAL INC	21709647	04/03/2017	\$48,608.00
37	FENTON OFFICE MART	21709648	04/03/2017	\$18,128.00
37	FENTON OFFICE MART	21709649	04/03/2017	\$19,455.48
11	FENTON OFFICE MART	21709650	04/03/2017	\$2,773.76
11	RICHARD STICKNEY	21709651	04/03/2017	\$65.00
11	DEWAYNE NEAL	21709652	04/03/2017	\$65.00
11	JOHN M CROW	21709653	04/03/2017	\$65.00
11	DOUGLAS BENNETT	21709654	04/03/2017	\$65.00
11	OFFICE DEPOT INC	21709655	04/03/2017	\$462.60
11	COMMERCIAL CARD SERVICES	21709656	04/03/2017	\$799.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21709657	04/03/2017	\$580.01
11	COMMERCIAL CARD SERVICES	21709658	04/03/2017	\$1,781.33
11	MARTHA JEAN FROMAN	21709659	04/03/2017	\$405.00
11	PHYLLIS WARRINGTON	21709660	04/03/2017	\$405.00
11	CHANNA SHARI WILLIAMS	21709661	04/03/2017	\$405.00
11	CHILD NUTRITION	21709662	04/03/2017	\$321.50
11	WARNETTA WILLIS	21709663	04/03/2017	\$390.00



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11	DENISE JOHNSON	21709664	04/03/2017	\$390.00
11	PRINT SHOP TPS VENDOR	21709665	04/03/2017	\$653.20
11	PRINT SHOP TPS VENDOR	21709666	04/03/2017	\$509.67
11	COMMERCIAL CARD SERVICES	21709667	04/03/2017	\$100.00
11	CHILD NUTRITION	21709668	04/03/2017	\$297.20
11	OFFICE DEPOT INC	21709669	04/03/2017	\$595.08
21	CDW LLC	21709670	04/03/2017	\$1,590.00
11	CDW LLC	21709671	04/03/2017	\$10,025.60
31	CDW LLC	21709672	04/03/2017	\$37,596.00
31	CDW LLC	21709673	04/03/2017	\$9,772.80
31	CDW LLC	21709674	04/03/2017	\$2,506.40
31	CDW LLC	21709675	04/03/2017	\$20,105.40
31	CDW LLC	21709676	04/03/2017	\$8,494.20
11	IPEVO INC	21709677	04/03/2017	\$1,970.00
31	THINKWRITE TECHNOLOGIES LLC	21709678	04/03/2017	\$4,848.62
	TBD	21709679		\$0.00
31	PIRAINO CONSULTING INC	21709680	04/03/2017	\$4,619.00
37	LIGHTHOUSE ELECTRIC INC	21709681	04/03/2017	\$13,074.16
11	CDW LLC	21709682	04/03/2017	\$15,683.20
11	THINKWRITE TECHNOLOGIES LLC	21709683	04/03/2017	\$989.45
11	CDW LLC	21709684	04/03/2017	\$888.00
31	SCHOOL SPECIALTY INC	21709685	04/03/2017	\$1,310.85
11	OFFICE DEPOT INC	21709686	04/03/2017	\$869.13
37	ROSENSTEIN FIST & RINGOLD INC	21709687	04/03/2017	\$20,000.00
37	CHEROKEE PRIDE CONSTRUCTION	21709688	04/03/2017	\$32,268.43
37	CHEROKEE PRIDE CONSTRUCTION	21709689	04/03/2017	\$57,168.37
81	MASTER TEACHER INC	21709690	04/03/2017	\$455.90
81	INSECT LORE	21709691	04/03/2017	\$269.45
31	AUTISM RESOURCE NETWORK INC	21709692	04/03/2017	\$399.90
81	NASCO EDUCATION LLC	21709693	04/03/2017	\$319.60
11	LAKESHORE EQUIPMENT COMPANY	21709694	04/03/2017	\$1,180.76
81	LAKESHORE EQUIPMENT COMPANY	21709695	04/03/2017	\$47.49
31	LAKESHORE EQUIPMENT COMPANY	21709696	04/03/2017	\$99.98
11	REALLY GOOD STUFF LLC	21709697	04/03/2017	\$5,083.88



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81	SCHOOL OUTFITTERS LLC	21709698	04/03/2017	\$369.23
11	FENTON OFFICE MART	21709699	04/03/2017	\$532.02
81	FENTON OFFICE MART	21709700	04/03/2017	\$239.80
21	ADI AN UNINCORPORATED DIVISION OF HONEYWELL INTL	21709701	04/03/2017	\$839.80
37	LIGHTHOUSE ELECTRIC INC	21709702	04/03/2017	\$21,450.16
31	LIGHTHOUSE ELECTRIC INC	21709703	04/03/2017	\$2,826.00
11	LARRY L MORGAN	21709704	04/03/2017	\$45.00
11	BOB PASHA	21709705	04/03/2017	\$45.00
11	JUSTON W DUERSON	21709706	04/03/2017	\$45.00
11	SAF/ATHLETIC EVENT WORKERS	21709707	04/03/2017	\$33.00
11	JOHN BRENT COKER	21709708	04/03/2017	\$15.00
81	SCHOOL SPECIALTY INC	21709709	04/03/2017	\$513.59
11	TOTAL RADIO INC	21709710	04/03/2017	\$2,442.00
11	TOTAL RADIO INC	21709711	04/03/2017	\$295.14
11	TOTAL RADIO INC	21709712	04/03/2017	\$75.85
81	MIDWEST SPORTING GOODS INC	21709713	04/03/2017	\$273.00
22	US FOODS INC	21709714	04/03/2017	\$0.00
11	ANNIE OVEROSE	21709715	04/03/2017	\$1,000.00
11	COMMERCIAL CARD SERVICES	21709716	04/03/2017	\$675.00
31	PIRAINO CONSULTING INC	21709717	04/03/2017	\$13,617.00
31	PIRAINO CONSULTING INC	21709718	04/03/2017	\$2,620.00
11	ALLIANCE ABROAD GROUP	21709719	04/03/2017	\$367.00
37	KKT ARCHITECTS INC	21709720	04/03/2017	\$187,687.50
81	COMMERCIAL CARD SERVICES	21709721	04/04/2017	\$129.87
81	CHILD NUTRITION	21709722	04/04/2017	\$103.80
81	CHILD NUTRITION	21709723	04/04/2017	\$99.70
11	DELL MARKETING LP	21709724	04/04/2017	\$1,095.28
11	DELL MARKETING LP	21709725	04/04/2017	\$3,285.84
31	DELL MARKETING LP	21709726	04/04/2017	\$6,395.36
31	DELL MARKETING LP	21709727	04/04/2017	\$5,476.40
31	DELL MARKETING LP	21709728	04/04/2017	\$4,935.68
31	GUITAR CENTER STORES INC	21709729	04/04/2017	\$2,310.00
22	GREGORY PACKAGING INC	21709730	04/04/2017	\$18,849.60



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11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21709731	04/04/2017	\$19,179.86
11	OFFICE DEPOT INC	21709732	04/04/2017	\$826.44
11	UNIVERSITY OF OKLAHOMA-TULSA	21709733	04/04/2017	\$255.00
22	MICHAEL FOODS INC	21709734	04/04/2017	\$11,629.80
22	TYSON FOODS INC	21709735	04/04/2017	\$17,568.75
22	SNACK KING CORPORATION	21709736	04/04/2017	\$2,331.00
22	AJINOMOTO WINDSOR INC	21709737	04/04/2017	\$6,109.25
22	INHARVEST	21709738	04/04/2017	\$1,200.00
31	JOHN VANCE MOTORS INC	21709739	04/04/2017	\$220,549.80
31	BOB HURLEY FORD LLC	21709740	04/04/2017	\$142,646.00
31	MURPHY SANITARY SUPPLY LLC	21709741	04/04/2017	\$5,215.15
31	CLARK EQUIPMENT COMPANY	21709742	04/04/2017	\$41,155.94
22	VERITIV OPERATING COMPANY FORMERLY XPEDX	21709743	04/04/2017	\$2,791.00
11	DELL MARKETING LP	21709744	04/04/2017	\$1,793.71
11	DELL MARKETING LP	21709745	04/04/2017	\$1,778.72
31	DELL MARKETING LP	21709746	04/04/2017	\$2,989.98
31	DELL MARKETING LP	21709747	04/04/2017	\$1,598.84
31	DELL MARKETING LP	21709748	04/04/2017	\$799.42
31	DELL MARKETING LP	21709749	04/04/2017	\$799.42
31	DELL MARKETING LP	21709750	04/04/2017	\$799.42
31	PIRAINO CONSULTING INC	21709751	04/04/2017	\$32,333.00
11	CDW LLC	21709752	04/04/2017	\$57.50
31	CDW LLC	21709753	04/04/2017	\$15,322.00
22	RESERS FINE FOODS INC	21709754	04/04/2017	\$1,862.00
37	NABHOLZ CONSTRUCTION CORPORATION	21709755	04/04/2017	\$989,881.87
22	NARDONE BROTHERS BAKING COMPANY INC	21709756	04/04/2017	\$10,080.00
22	GLACIER SALES INC	21709757	04/04/2017	\$3,040.00
22	GENERAL MILLS INC	21709758	04/04/2017	\$2,637.00
31	DELL MARKETING LP	21709759	04/06/2017	\$6,159.92
22	KELLOGG SALES COMPANY	21709760	04/04/2017	\$1,604.25
37	SCOVIL & SIDES HARDWARE COMPANY	21709761	04/04/2017	\$1,797.00
81	4IMPRINT INC	21709762	04/04/2017	\$1,376.47



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37	LIGHTHOUSE ELECTRIC INC	21709763	04/04/2017	\$1,241.37
11	B & H FOTO & ELECTRONICS CORP	21709764	04/04/2017	\$207.93
11	B & H FOTO & ELECTRONICS CORP	21709765	04/04/2017	\$443.25
81	ERIC ARMIN INC	21709766	04/04/2017	\$531.70
31	PIRAINO CONSULTING INC	21709767	04/04/2017	\$8,000.00
31	PIRAINO CONSULTING INC	21709768	04/04/2017	\$3,000.00
31	PIRAINO CONSULTING INC	21709769	04/04/2017	\$280.00
11	DELL MARKETING LP	21709770	04/04/2017	\$6,703.10
31	DELL MARKETING LP	21709771	04/04/2017	\$1,598.84
11	RELAY SCHOOL OF EDUCATION	21709772	04/04/2017	\$126,000.00
11	CAMBIAR EDUCATION	21709773	04/04/2017	\$15,000.00
81	OFFICE DEPOT INC	21709774	04/05/2017	\$194.03
11	OFFICE DEPOT INC	21709775	04/05/2017	\$131.06
31	PROFESSIONAL TURF PRODUCTS LP	21709776	04/05/2017	\$113,164.00
31	ARROWHEAD TRUCK EQUIPMENT INC	21709777	04/05/2017	\$28,548.00
11	SCHOOL OUTFITTERS LLC	21709778	04/05/2017	\$1,062.90
81	WILSON LANGUAGE TRAINING CORP	21709779	04/05/2017	\$124.20
11	SCHOLASTIC INC	21709780	04/05/2017	\$1,417.50
81	SCHOLASTIC INC	21709781	04/05/2017	\$280.53
37	FENTON OFFICE MART	21709782	04/05/2017	\$9,064.00
81	PLAY THERAPY SUPPLY LLC	21709783	04/05/2017	\$148.58
11	OKLAHOMA CORPORATION COMMISSION	21709784	04/05/2017	\$50.00
11	LIBRARY STORE INC	21709785	04/05/2017	\$133.03
11	MORRIS PRINTING GROUP INC	21709786	04/05/2017	\$356.00
37	TANDUS CENTIVA INC	21709787	04/05/2017	\$11,973.34
37	TANDUS CENTIVA INC	21709788	04/05/2017	\$13,125.67
31	KRUEGER INTERNATIONAL INC	21709789	04/05/2017	\$3,135.00
81	MARDEL INC	21709790	04/05/2017	\$535.34
37	NABHOLZ CONSTRUCTION CORPORATION	21709791	04/05/2017	\$649,886.29
31	PIRAINO CONSULTING INC	21709792	04/05/2017	\$5,100.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21709793	04/05/2017	\$1,320.37
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709794	04/05/2017	\$88.38



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From: 3/31/2017 To: 4/13/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709795	04/05/2017	\$1,272.57
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709796	04/05/2017	\$366.00
31	APPLE INC	21709797	04/05/2017	\$13,405.00
31	APPLE INC	21709798	04/05/2017	\$598.00
31	APPLE INC	21709799	04/05/2017	\$7,674.00
31	APPLE INC	21709800	04/05/2017	\$21,279.90
11	COMMERCIAL CARD SERVICES	21709801	04/05/2017	\$15.00
22	ALLIED REFRIGERATION OF TULSA INC	21709802	04/05/2017	\$21,267.86
11	NANCY A CORNETT	21709803	04/05/2017	\$80.00
11	DAVID DAE	21709804	04/05/2017	\$80.00
11	ALI AGHAZADEHKHOEI	21709805	04/05/2017	\$80.00
11	WIESER EDUCATIONAL INC	21709806	04/05/2017	\$242.00
11	OFFICE DEPOT INC	21709807	04/05/2017	\$78.91
11	OFFICE DEPOT INC	21709808	04/05/2017	\$338.72
11	OFFICE DEPOT INC	21709809	04/05/2017	\$515.01
11	OFFICE DEPOT INC	21709810	04/05/2017	\$72.49
11	DAVID DAE	21709811	04/05/2017	\$125.00
11	SPENCER W SUNDAY	21709812	04/05/2017	\$125.00
11	ALI AGHAZADEHKHOEI	21709813	04/05/2017	\$125.00
11	SCHOLASTIC INC	21709814	04/05/2017	\$778.00
11	CESAR ALTUZAR	21709815	04/05/2017	\$125.00
11	NAFISE BARZIGAR	21709816	04/05/2017	\$45.00
11	AMIN MOHAMMAD ROOZGARD	21709817	04/05/2017	\$45.00
11	DARWESHI K SPENCER	21709818	04/05/2017	\$90.00
11	ALI AGHAZADEHKHOEI	21709819	04/05/2017	\$90.00
11	SAMUEL J THOMAS	21709820	04/05/2017	\$65.00
11	JONATHAN R GOBBO	21709821	04/05/2017	\$65.00
11	MICHAEL STEPHEN WITTEN	21709822	04/05/2017	\$80.00
11	GABRIEL CASTRO COLON	21709823	04/05/2017	\$80.00
11	DARWESHI K SPENCER	21709824	04/05/2017	\$80.00
11	TERRY D KIMMEL SR	21709825	04/05/2017	\$65.00
11	JOEL A HALE	21709826	04/05/2017	\$65.00
11	CURTIS MAYO	21709827	04/05/2017	\$90.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	CESAR ALTUZAR	21709828	04/05/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21709829	04/05/2017	\$36.00
37	LIGHTHOUSE ELECTRIC INC	21709830	04/05/2017	\$11,433.62
37	LIGHTHOUSE ELECTRIC INC	21709831	04/05/2017	\$11,663.08
37	LIGHTHOUSE ELECTRIC INC	21709832	04/05/2017	\$14,323.32
37	LIGHTHOUSE ELECTRIC INC	21709833	04/05/2017	\$13,266.24
11	COMMERCIAL CARD SERVICES	21709834	04/05/2017	\$1,600.00
81	BARNES & NOBLE BOOKSELLERS USA INC	21709835	04/05/2017	\$152.79
11	BOX BROKERS INC	21709836	04/05/2017	\$134.40
37	LIGHTHOUSE ELECTRIC INC	21709837	04/05/2017	\$13,074.16
11	BARNES & NOBLE BOOKSELLERS USA INC	21709838	04/06/2017	\$480.00
11	EMG GRAPHIC SYSTEMS INC	21709839	04/06/2017	\$144.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709840	04/06/2017	\$285.30
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709841	04/06/2017	\$2,481.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709842	04/06/2017	\$90.50
11	CHILD NUTRITION	21709843	04/06/2017	\$294.35
11	CHILD NUTRITION	21709844	04/06/2017	\$126.20
11	COMMERCIAL CARD SERVICES	21709845	04/06/2017	\$1,500.00
11	STEPHANIE L CAGLE	21709846	04/06/2017	\$1,010.00
11	SHELLY S HOLMAN	21709847	04/06/2017	\$565.39
11	COMMERCIAL CARD SERVICES	21709848	04/06/2017	\$5,045.60
11	CENTER FOR RESPONSIVE SCHOOLS INC	21709849	04/06/2017	\$5,103.00
11	TASHA JOHNSON	21709850	04/06/2017	\$1,079.72
11	DOROTHY A BLAKEY	21709851	04/06/2017	\$256.00
11	HOLLY RAY	21709852	04/06/2017	\$256.00
11	DANIALE EVANS	21709853	04/06/2017	\$256.00
11	TANGELA EKHOFF	21709854	04/06/2017	\$256.00
11	CANDACE MOORE	21709855	04/06/2017	\$256.00
11	CARRIE HAWKS	21709856	04/06/2017	\$256.00
11	TIFFANY CHANDLER-SMITH	21709857	04/06/2017	\$256.00
11	TODD KRAMER	21709858	04/06/2017	\$277.01



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	PRINT SHOP TPS VENDOR	21709859	04/06/2017	\$932.51
11	ADVANCE EDUCATION INC	21709860	04/06/2017	\$790.58
21	DECKER INC	21709861	04/06/2017	\$4,429.96
11	BOB HURLEY FORD LLC	21709862	04/06/2017	\$604.90
81	CHESS HOUSE LLC	21709863	04/06/2017	\$54.95
81	WILLIAM R FORNEY	21709864	04/06/2017	\$150.00
21	FENTON ENTERPRISES LLC	21709865	04/06/2017	\$7,599.98
11	CORNERSTONE DEVELOPMENT SYSTEMS INC	21709866	04/06/2017	\$3,539.40
81	FREY SCIENTIFIC CO	21709867	04/06/2017	\$505.25
81	VARSITY BRANDS HOLDING CO INC	21709868	04/06/2017	\$269.49
81	SOCIAL STUDIES SCHOOL SERVICE	21709869	04/06/2017	\$189.07
21	FIESTA POOLS	21709870	04/06/2017	\$1,500.00
81	FLINN SCIENTIFIC INC	21709871	04/06/2017	\$316.29
11	ADMIRAL TAG AGENCY	21709872	04/06/2017	\$700.00
21	TOMCO-HARWEL INDUSTRIES INC	21709873	04/06/2017	\$990.00
21	TANDUS CENTIVA INC	21709874	04/06/2017	\$3,831.80
81	CLASSROOM DIRECT	21709875	04/06/2017	\$251.96
22	JARRT HOLDINGS	21709876	04/06/2017	\$1,450.00
22	JARRT HOLDINGS	21709877	04/06/2017	\$1,500.00
22	JARRT HOLDINGS	21709878	04/06/2017	\$1,450.00
81	MARENEM INC	21709879	04/06/2017	\$104.50
81	SCHOLASTIC INC	21709880	04/06/2017	\$125.50
81	SCHOLASTIC INC	21709881	04/06/2017	\$73.54
81	LAKESHORE EQUIPMENT COMPANY	21709882	04/06/2017	\$273.60
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	21709883	04/06/2017	\$5,157.88
81	CAMBIUM LEARNING INC	21709884	04/06/2017	\$2,563.65
81	RECOGNITION PRODUCTS INC	21709885	04/06/2017	\$35.00
11	COMMERCIAL CARD SERVICES	21709886	04/06/2017	\$1,754.94
11	WORLD TRAVEL SERVICE LLC	21709887	04/06/2017	\$750.00
11	MACON RARDIN	21709888	04/06/2017	\$800.00
11	CHILD NUTRITION	21709889	04/06/2017	\$134.00
11	CHILD NUTRITION	21709890	04/06/2017	\$130.75
11	CHILD NUTRITION	21709891	04/06/2017	\$134.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	SHANNON LEE MOORE	21709892	04/06/2017	\$88.79
11	EBONY HART	21709893	04/06/2017	\$45.00
22	OZARK EMPIRE DISTRIBUTORS INC	21709894	04/06/2017	\$4,376.55
22	OZARK EMPIRE DISTRIBUTORS INC	21709895	04/06/2017	\$2,099.00
11	STEVEN HUDSON	21709896	04/06/2017	\$110.00
11	TIMOTHY HORTON	21709897	04/06/2017	\$110.00
11	RICHARD BRIAN CARTER	21709898	04/06/2017	\$45.00
11	SHAWN D SEXSON	21709899	04/06/2017	\$45.00
11	KELSEY ELIZABETH FASIG	21709900	04/06/2017	\$45.00
11	SAF/ATHLETIC EVENT WORKERS	21709901	04/06/2017	\$33.00
11	JOHN BRENT COKER	21709902	04/06/2017	\$15.00
81	POSITIVE PROMOTIONS INC	21709903	04/06/2017	\$2,281.66
37	LIGHTHOUSE ELECTRIC INC	21709904	04/06/2017	\$22,625.90
81	MARDEL INC	21709905	04/06/2017	\$259.33
11	ZANER-BLOSER INC	21709906	04/06/2017	\$1,529.76
21	COMMERCIAL CARD SERVICES	21709907	04/06/2017	\$900.00
21	COMMERCIAL CARD SERVICES	21709908	04/06/2017	\$1,000.00
81	COMMERCIAL CARD SERVICES	21709909	04/06/2017	\$53.34
37	COMMERCIAL CARD SERVICES	21709910	04/06/2017	\$612.25
37	COMMERCIAL CARD SERVICES	21709911	04/06/2017	\$612.25
37	COMMERCIAL CARD SERVICES	21709912	04/06/2017	\$612.25
37	COMMERCIAL CARD SERVICES	21709913	04/06/2017	\$612.25
81	LEARNING RESOURCES EDUCATIONAL INSIGHTS	21709914	04/06/2017	\$114.95
11	SCHOLASTIC INC	21709915	04/06/2017	\$5,049.48
11	COMMERCIAL CARD SERVICES	21709916	04/06/2017	\$439.60
11	OFFICE DEPOT INC	21709917	04/06/2017	\$592.57
11	IDENT-A-KID SERVICES OF AMERICA INC	21709918	04/06/2017	\$82.50
81	WEST MUSIC COMPANY INC	21709919	04/06/2017	\$278.06
11	INSTITUTE FOR BRAIN POTENTIAL	21709920	04/07/2017	\$158.00
11	LIBERTY FLAGS INC	21709921	04/07/2017	\$233.00
81	NASCO EDUCATION LLC	21709922	04/07/2017	\$277.65
21	LINE-X OF TULSA INC	21709923	04/07/2017	\$2,673.00
11	SCHOOL SPECIALTY INC	21709924	04/07/2017	\$71.18
81	SCHOOL SPECIALTY INC	21709925	04/07/2017	\$117.85



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	SCHOOL SPECIALTY INC	21709926	04/07/2017	\$273.56
81	SCHOOL SPECIALTY INC	21709927	04/07/2017	\$254.61
81	SCHOOL SPECIALTY INC	21709928	04/07/2017	\$269.42
11	SCHOOL SPECIALTY INC	21709929	04/07/2017	\$197.18
81	SCHOOL SPECIALTY INC	21709930	04/07/2017	\$399.87
11	FOLLETT SCHOOL SOLUTIONS INC	21709931	04/07/2017	\$1,054.00
11	FOLLETT SCHOOL SOLUTIONS INC	21709932	04/07/2017	\$339.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21709933	04/07/2017	\$154.26
11	B & H FOTO & ELECTRONICS CORP	21709934	04/07/2017	\$12,999.99
31	B & H FOTO & ELECTRONICS CORP	21709935	04/07/2017	\$143.80
11	B & H FOTO & ELECTRONICS CORP	21709936	04/07/2017	\$716.00
11	DELL MARKETING LP	21709937	04/07/2017	\$524.95
31	DELL MARKETING LP	21709938	04/07/2017	\$4,796.52
11	DELL MARKETING LP	21709939	04/07/2017	\$2,190.56
81	ERIC ARMIN INC	21709940	04/07/2017	\$552.00
11	LAZEL INC	21709941	04/07/2017	\$949.50
11	CDW LLC	21709942	04/07/2017	\$888.00
11	CDW LLC	21709943	04/07/2017	\$751.92
31	CDW LLC	21709944	04/07/2017	\$1,201.00
31	CDW LLC	21709945	04/07/2017	\$21,447.92
11	RIPPLE EFFECTS INC	21709946	04/07/2017	\$8,300.00
11	THINKWRITE TECHNOLOGIES LLC	21709947	04/07/2017	\$1,151.36
31	THINKWRITE TECHNOLOGIES LLC	21709948	04/07/2017	\$989.45
11	OKLAHOMA OFFICE SYSTEMS LLC	21709949	04/07/2017	\$266.11
11	LAKESHORE EQUIPMENT COMPANY	21709950	04/07/2017	\$835.79
11	LAKESHORE EQUIPMENT COMPANY	21709951	04/07/2017	\$2,713.53
11	LAKESHORE EQUIPMENT COMPANY	21709952	04/07/2017	\$1,588.47
11	LAKESHORE EQUIPMENT COMPANY	21709953	04/07/2017	\$233.22
11	LAKESHORE EQUIPMENT COMPANY	21709954	04/07/2017	\$3,282.88
11	LAKESHORE EQUIPMENT COMPANY	21709955	04/07/2017	\$1,409.53
31	TROXELL COMMUNICATIONS INC	21709956	04/07/2017	\$999.00
11	D & H DISTRIBUTING COMPANY	21709957	04/07/2017	\$1,783.95
31	PIRAINO CONSULTING INC	21709958	04/07/2017	\$200.00
81	LAKESHORE EQUIPMENT COMPANY	21709959	04/07/2017	\$82.62



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	LAKESHORE EQUIPMENT COMPANY	21709960	04/07/2017	\$154.31
81	LAKESHORE EQUIPMENT COMPANY	21709961	04/07/2017	\$264.97
81	LAKESHORE EQUIPMENT COMPANY	21709962	04/07/2017	\$290.60
81	LAKESHORE EQUIPMENT COMPANY	21709963	04/07/2017	\$137.72
81	LAKESHORE EQUIPMENT COMPANY	21709964	04/07/2017	\$284.94
81	LAKESHORE EQUIPMENT COMPANY	21709965	04/07/2017	\$142.46
81	LAKESHORE EQUIPMENT COMPANY	21709966	04/07/2017	\$88.32
81	LAKESHORE EQUIPMENT COMPANY	21709967	04/07/2017	\$265.03
81	LAKESHORE EQUIPMENT COMPANY	21709968	04/07/2017	\$276.36
81	LAKESHORE EQUIPMENT COMPANY	21709969	04/07/2017	\$243.99
81	LAKESHORE EQUIPMENT COMPANY	21709970	04/07/2017	\$205.96
81	REALLY GOOD STUFF LLC	21709971	04/07/2017	\$51.94
81	LAKESHORE EQUIPMENT COMPANY	21709972	04/07/2017	\$159.94
81	LAKESHORE EQUIPMENT COMPANY	21709973	04/07/2017	\$275.78
81	LAKESHORE EQUIPMENT COMPANY	21709974	04/07/2017	\$220.34
81	LAKESHORE EQUIPMENT COMPANY	21709975	04/07/2017	\$247.18
81	LAKESHORE EQUIPMENT COMPANY	21709976	04/07/2017	\$225.93
81	LAKESHORE EQUIPMENT COMPANY	21709977	04/07/2017	\$266.87
81	LAKESHORE EQUIPMENT COMPANY	21709978	04/07/2017	\$233.97
81	LAKESHORE EQUIPMENT COMPANY	21709979	04/07/2017	\$109.98
81	LAKESHORE EQUIPMENT COMPANY	21709980	04/07/2017	\$165.92
81	LAKESHORE EQUIPMENT COMPANY	21709981	04/07/2017	\$253.89
11	LAKESHORE EQUIPMENT COMPANY	21709982	04/07/2017	\$311.49
81	LAKESHORE EQUIPMENT COMPANY	21709983	04/07/2017	\$94.96
81	OTC BRANDS INC	21709984	04/07/2017	\$279.16
81	OTC BRANDS INC	21709985	04/07/2017	\$102.94
81	REALLY GOOD STUFF LLC	21709986	04/07/2017	\$125.30
11	SUCCESS BY DESIGN INC	21709987	04/07/2017	\$1,302.93
81	REALLY GOOD STUFF LLC	21709988	04/07/2017	\$65.97
81	REALLY GOOD STUFF LLC	21709989	04/07/2017	\$199.62
81	REALLY GOOD STUFF LLC	21709990	04/07/2017	\$169.84
81	REALLY GOOD STUFF LLC	21709991	04/07/2017	\$12.99
81	REALLY GOOD STUFF LLC	21709992	04/07/2017	\$273.16
81	REALLY GOOD STUFF LLC	21709993	04/07/2017	\$278.87



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	REALLY GOOD STUFF LLC	21709994	04/07/2017	\$266.34
81	REALLY GOOD STUFF LLC	21709995	04/07/2017	\$273.08
81	REALLY GOOD STUFF LLC	21709996	04/07/2017	\$142.17
81	REALLY GOOD STUFF LLC	21709997	04/07/2017	\$300.35
81	REALLY GOOD STUFF LLC	21709998	04/07/2017	\$243.64
81	REALLY GOOD STUFF LLC	21709999	04/07/2017	\$458.52
31	HOFFMAN BUSINESS ENTERPRISES INC	21710000	04/07/2017	\$107,000.00
11	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	21710001	04/07/2017	\$48.00
37	C & C TILE & CARPET COMPANY INC	21710002	04/07/2017	\$2,601.18
11	NASCO EDUCATION LLC	21710003	04/07/2017	\$170.28
31	LAKESHORE EQUIPMENT COMPANY	21710004	04/07/2017	\$1,136.20
11	KAYLA ROBINSON	21710005	04/07/2017	\$300.00
11	WORLD TRAVEL SERVICE LLC	21710006	04/07/2017	\$350.00
11	WORLD TRAVEL SERVICE LLC	21710007	04/07/2017	\$500.00
11	PHYLLIS LOVETT	21710008	04/07/2017	\$300.00
11	LYDA E WILBUR	21710009	04/07/2017	\$300.00
11	TASHA JOHNSON	21710010	04/07/2017	\$300.00
11	CHILD NUTRITION	21710011	04/07/2017	\$394.85
11	PRINT SHOP TPS VENDOR	21710012	04/07/2017	\$502.48
11	PRINT SHOP TPS VENDOR	21710013	04/07/2017	\$167.68
11	TEDRIA CHARLES	21710014	04/07/2017	\$300.00
11	JENNIFER GRIPADO	21710015	04/07/2017	\$300.00
11	ANGIE C TEAS	21710016	04/07/2017	\$300.00
11	STACEY M VINSON	21710017	04/07/2017	\$300.00
11	KENNETH JOSLIN	21710018	04/07/2017	\$300.00
11	TARSHA GUILLORY	21710019	04/07/2017	\$300.00
11	ELAINE BUXTON	21710020	04/07/2017	\$300.00
11	VALARIE M FARROW	21710021	04/07/2017	\$300.00
11	STEVEN BUTCHER	21710022	04/07/2017	\$300.00
11	DIXIE SPEER	21710023	04/07/2017	\$300.00
11	KATHRYN ACKLEY	21710024	04/07/2017	\$300.00
11	ELMER THOMAS JR	21710025	04/07/2017	\$300.00
11	BRANDIE BERRY	21710026	04/07/2017	\$300.00
11	GINA COOK	21710027	04/07/2017	\$300.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	KARESHA SOLOMON	21710028	04/07/2017	\$300.00
11	ESTELLA BITSON	21710029	04/07/2017	\$300.00
11	JENNIFER PENSE	21710030	04/07/2017	\$300.00
11	HEATHER KAWLRA	21710031	04/07/2017	\$300.00
11	ERICA FOSHEE-MOORE	21710032	04/07/2017	\$300.00
11	ERRICK L GREENE	21710033	04/07/2017	\$300.00
31	LIGHTHOUSE ELECTRIC INC	21710034	04/07/2017	\$550.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21710035	04/10/2017	\$1,070.35
11	CHANCELLOR MASTERS & SCHOLARS OF THE	21710036	04/10/2017	\$333.47
81	OKLAHOMA CITY ZOOLOGICAL TRUST	21710037	04/10/2017	\$236.25
11	OFFICE DEPOT INC	21710038	04/10/2017	\$338.59
11	SANTILLANA USA PUBLISHING COMPANY INC	21710039	04/10/2017	\$3,001.10
11	NATIONAL GEOGRAPHIC LEARNING CENGAGE	21710040	04/10/2017	\$3,845.16
11	CURRICULUM ASSOCIATES LLC	21710041	04/10/2017	\$92.49
11	UNIVERSITY OF TULSA	21710042	04/10/2017	\$690.00
11	MARK E EWING	21710043	04/10/2017	\$50.00
37	C & C TILE & CARPET COMPANY INC	21710044	04/10/2017	\$16,034.55
37	TANDUS CENTIVA INC	21710045	04/10/2017	\$24,353.09
11	SCHOLASTIC INC	21710046	04/10/2017	\$5,786.00
11	SCHOLASTIC INC	21710047	04/10/2017	\$4,207.41
11	OFFICE DEPOT INC	21710048	04/10/2017	\$802.07
11	SCHOLASTIC INC	21710049	04/10/2017	\$651.11
11	APPLE INC	21710050	04/10/2017	\$3,930.00
11	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21710051	04/10/2017	\$999.90
31	APPLE INC	21710052	04/10/2017	\$19,700.00
31	CDW LLC	21710053	04/10/2017	\$1,500.00
31	APPLE INC	21710054	04/10/2017	\$8,820.00
31	CDW LLC	21710055	04/10/2017	\$900.00
31	CDW LLC	21710056	04/10/2017	\$60.00
11	CDW LLC	21710057	04/10/2017	\$888.00
11	CDW LLC	21710058	04/10/2017	\$4,242.00
11	TYLER TECHNOLOGIES INC	21710059	04/10/2017	\$325.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	RIPPLE EFFECTS INC	21710060	04/10/2017	\$7,308.00
81	OFFICE DEPOT INC	21710061	04/10/2017	\$169.70
81	RHODES PRINTING INC	21710062	04/10/2017	\$529.10
81	ARASAND LLC	21710063	04/10/2017	\$346.00
60	SAF	21710064	04/10/2017	\$195.96
37	CHEROKEE PRIDE CONSTRUCTION	21710065	04/10/2017	\$5,854.02
37	LIGHTHOUSE ELECTRIC INC	21710066	04/10/2017	\$30,850.06
31	GDH CONSULTING INC	21710067	04/10/2017	\$122,000.00
81	SAIED MUSIC CO	21710068	04/10/2017	\$278.77
81	SCHOOL SPECIALTY INC	21710069	04/10/2017	\$427.96
81	OTC BRANDS INC	21710070	04/10/2017	\$54.89
11	FOLLETT SCHOOL SOLUTIONS INC	21710071	04/10/2017	\$63.30
81	CLASSROOM DIRECT	21710072	04/10/2017	\$169.90
11	REMEDIA PUBLICATIONS INC	21710073	04/10/2017	\$143.97
11	CAMERON HUDGINS	21710074	04/10/2017	\$90.00
11	DARYL PLEDGER	21710075	04/10/2017	\$90.00
11	LARRY GULLETTE	21710076	04/10/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710077	04/10/2017	\$36.00
11	ELIAS ARZU	21710078	04/10/2017	\$160.00
11	STEPHEN HENDRIX	21710079	04/10/2017	\$160.00
11	CESAR ALTUZAR	21710080	04/10/2017	\$160.00
11	SAF/ATHLETIC EVENT WORKERS	21710081	04/10/2017	\$72.00
11	MICHAEL MCSPADDEN	21710082	04/10/2017	\$50.00
11	CARL VERNON FOSTER	21710083	04/10/2017	\$50.00
11	MICHAEL MCSPADDEN	21710084	04/10/2017	\$50.00
11	JODY CHEYENNE ALLEN	21710085	04/10/2017	\$50.00
11	DAVID S DEXTER	21710086	04/10/2017	\$70.00
11	NANCY A CORNETT	21710087	04/10/2017	\$70.00
11	LAWRENCE ROBINETTE	21710088	04/10/2017	\$110.00
11	SAMUEL J THOMAS	21710089	04/10/2017	\$110.00
11	PRESTON PAPKE	21710090	04/10/2017	\$125.00
11	NABIEL T KHAROUBEH	21710091	04/10/2017	\$125.00
11	DAVID JAMES RENEAU	21710092	04/10/2017	\$125.00
11	SAF/ATHLETIC EVENT WORKERS	21710093	04/10/2017	\$99.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	RICARDO R SOARES	21710094	04/10/2017	\$95.00
11	RICHARD BRIAN CARTER	21710095	04/10/2017	\$95.00
11	ROY L ROBINSON	21710096	04/10/2017	\$45.00
11	SAF/ATHLETIC EVENT WORKERS	21710097	04/10/2017	\$54.00
11	ROY A OSBERGHAUS	21710098	04/10/2017	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21710099	04/10/2017	\$70.00
11	PABLO E BARAJAS CORTES	21710100	04/10/2017	\$35.00
11	ALVIN LAWRENCE DILL	21710101	04/10/2017	\$35.00
11	SAF/ATHLETIC EVENT WORKERS	21710102	04/10/2017	\$53.00
11	JONATHAN R GOBBO	21710103	04/10/2017	\$65.00
11	MICHAEL CHRISTOPHER BAILEY	21710104	04/10/2017	\$65.00
11	STEPHEN HENDRIX	21710105	04/10/2017	\$45.00
11	JAMES REYNOLDS	21710106	04/10/2017	\$45.00
11	LARRY GULLETTE	21710107	04/10/2017	\$45.00
11	15FIVE INC	21710108	04/10/2017	\$14.40
37	LIGHTHOUSE ELECTRIC INC	21710109	04/10/2017	\$10,474.24
81	OFFICE DEPOT INC	21710110	04/10/2017	\$88.19
81	B & H FOTO & ELECTRONICS CORP	21710111	04/10/2017	\$64.95
11	DELL MARKETING LP	21710112	04/10/2017	\$134.03
11	DELL MARKETING LP	21710113	04/10/2017	\$470.22
81	SCHOOL OUTFITTERS LLC	21710114	04/10/2017	\$65.41
11	TOTAL RADIO INC	21710115	04/10/2017	\$148.00
81	PROPHET CORPORATION	21710116	04/10/2017	\$287.84
81	JONES SCHOOL SUPPLY CO INC	21710117	04/10/2017	\$635.00
81	METALFAB TROPHY & SCREEN PRINTING LLC	21710118	04/10/2017	\$2,199.00
81	PROPHET CORPORATION	21710119	04/10/2017	\$244.80
81	CURRICULUM ASSOCIATES LLC	21710120	04/11/2017	\$67.65
81	OFFICE DEPOT INC	21710121	04/11/2017	\$102.64
81	SCHOLASTIC INC	21710122	04/11/2017	\$775.45
11	FOLLETT SCHOOL SOLUTIONS INC	21710123	04/11/2017	\$680.00
11	COMMERCIAL CARD SERVICES	21710124	04/11/2017	\$63.89
81	OFFICE DEPOT INC	21710125	04/11/2017	\$244.82
11	SCHOOL SPECIALTY INC	21710126	04/11/2017	\$490.54
11	LIBRARY STORE INC	21710127	04/11/2017	\$113.25



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	STANDARD STATIONERY SUPPLY COMPANY	21710128	04/11/2017	\$4,768.54
37	AERIAL TITANS INC	21710129	04/11/2017	\$24,950.00
11	LILIANE VANNOY	21710130	04/11/2017	\$300.00
11	CATHARINE BASHAW	21710131	04/11/2017	\$25.00
11	OFFICE DEPOT INC	21710132	04/11/2017	\$5,987.30
81	RHODES PRINTING INC	21710133	04/11/2017	\$420.28
11	KIRSTEN WRIGHT	21710134	04/11/2017	\$5,000.00
11	SCHOOL SPECIALTY INC	21710135	04/11/2017	\$801.25
11	PYRAMID PAPER COMPANY	21710136	04/11/2017	\$7,466.20
37	ALLIED ENGINEERING GROUP LLC	21710137	04/11/2017	\$52,500.00
83	RICH AND CARTMILL INC	21710138	04/11/2017	\$1,000.00
11	EARLYCHILDHOOD LLC	21710139	04/11/2017	\$516.75
11	VERITIV OPERATING COMPANY FORMERLY XPEDX	21710140	04/11/2017	\$851.70
11	CONTRACT PAPER GROUP INC	21710141	04/11/2017	\$109.50
85	SOUTHWEST SOLUTIONS GROUP INC	21710142	04/11/2017	\$8,491.00
11	THOMAS PHILLIP BURROUGHS	21710143	04/11/2017	\$2,925.00
37	GUARANTY ABSTRACT COMPANY	21710144	04/11/2017	\$650,000.00
37	MILDRED TOTTEN	21710145	04/11/2017	\$2,500.00
37	ANGIE BLY	21710146	04/11/2017	\$1,000.00
37	JOYCE WILSON	21710147	04/11/2017	\$1,000.00
37	JACK L ASHBY	21710148	04/11/2017	\$2,500.00
37	DARYN LEE WASSERMAN	21710149	04/11/2017	\$2,500.00
37	ASHLEY HOLDER	21710150	04/11/2017	\$2,500.00
37	JIMMY BRYANT	21710151	04/11/2017	\$2,500.00
37	FLOYD A REIMAN	21710152	04/11/2017	\$2,500.00
37	CHRISE E FILES	21710153	04/11/2017	\$2,500.00
37	FRANCISCA BENITEZ	21710154	04/11/2017	\$2,500.00
37	ELDA MARTINEZ	21710155	04/11/2017	\$2,500.00
81	COURTNEY COLLIER	21710156	04/12/2017	\$270.00
11	RANDY D SCOTT	21710157	04/12/2017	\$65.00
11	JOHN M CROW	21710158	04/12/2017	\$65.00
11	KEVIN THOMPSON	21710159	04/12/2017	\$10.00
11	BRYAN L HARR	21710160	04/12/2017	\$10.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	JUAN VELAZQUEZ	21710161	04/12/2017	\$90.00
11	CESAR ALTUZAR	21710162	04/12/2017	\$90.00
11	ALLAN SMITH	21710163	04/12/2017	\$90.00
11	DAVID DAEI	21710164	04/12/2017	\$90.00
11	ALI AGHAZADEHKHOEI	21710165	04/12/2017	\$90.00
11	ROBERT AUSTIN GOBEN	21710166	04/12/2017	\$90.00
11	TRAVIS LEWIS	21710167	04/12/2017	\$90.00
11	SANDRA D WHITHAM	21710168	04/12/2017	\$36.00
11	PABLO E BARAJAS CORTES	21710169	04/12/2017	\$90.00
11	JAYME THOMPSON	21710170	04/12/2017	\$65.00
11	WILLIAM DON RAMEY	21710171	04/12/2017	\$65.00
11	KEVIN THOMPSON	21710172	04/12/2017	\$65.00
11	EVERETT T ADAIR	21710173	04/12/2017	\$65.00
11	WILLIAM BRAD MURRAY	21710174	04/12/2017	\$65.00
11	STEVEN HUDSON	21710175	04/12/2017	\$65.00
11	SAF/ATHLETIC EVENT WORKERS	21710176	04/12/2017	\$162.00
11	ASHTON BLAKE	21710177	04/12/2017	\$60.00
11	LANDON MCQUARTERS	21710178	04/12/2017	\$30.00
11	SHERRY WHAYNE	21710179	04/12/2017	\$60.00
11	SAF/ATHLETIC EVENT WORKERS	21710180	04/12/2017	\$162.00
11	ASHTON BLAKE	21710181	04/12/2017	\$60.00
11	LANDON MCQUARTERS	21710182	04/12/2017	\$30.00
11	SHERRY WHAYNE	21710183	04/12/2017	\$60.00
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21710184	04/12/2017	\$104.80
81	COMMERCIAL CARD SERVICES	21710185	04/12/2017	\$240.00
11	COMMERCIAL CARD SERVICES	21710186	04/12/2017	\$149.00
81	SPORTIME	21710187	04/12/2017	\$215.25
11	TERRY D KIMMEL SR	21710188	04/12/2017	\$65.00
11	THEODORE C WOLFINGER	21710189	04/12/2017	\$65.00
11	PRESTON PAPKE	21710190	04/12/2017	\$125.00
11	JOAO GABRIEL SILVA CALAZANS CERBINO	21710191	04/12/2017	\$125.00
11	GABRIEL CASTRO COLON	21710192	04/12/2017	\$125.00
11	SAF/ATHLETIC EVENT WORKERS	21710193	04/12/2017	\$50.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	MAT WILSON	21710194	04/12/2017	\$65.00
11	ZANE JAMES COPPER	21710195	04/12/2017	\$65.00
31	ARCHWAY SCM	21710196	04/12/2017	\$5,735.10
81	OFFICE DEPOT INC	21710197	04/12/2017	\$220.33
11	DAYMARK SOLUTIONS INC	21710198	04/12/2017	\$150.00
11	CDW LLC	21710199	04/12/2017	\$4,762.16
11	CDW LLC	21710200	04/12/2017	\$2,010.84
31	CDW LLC	21710201	04/12/2017	\$10,366.20
11	CDW LLC	21710202	04/12/2017	\$1,754.48
81	CDW LLC	21710203	04/12/2017	\$148.00
22	HEARTLAND PAYMENT SYSTEMS INC	21710204	04/12/2017	\$22,360.00
11	RICOH PRINTING SYSTEMS AMERICA INC	21710205	04/12/2017	\$488.00
11	DELL MARKETING LP	21710206	04/12/2017	\$144.00
81	OFFICE DEPOT INC	21710207	04/12/2017	\$102.28
81	OFFICE DEPOT INC	21710208	04/12/2017	\$140.60
11	HOBBY LOBBY 11	21710209	04/12/2017	\$399.00
11	WAL-MART STORES INC	21710210	04/12/2017	\$18,429.60
31	LOWES COMPANIES INC	21710211	04/12/2017	\$1,661.02
11	INTERLINE BRANDS INC	21710212	04/12/2017	\$14,129.50
81	SCHOLASTIC INC	21710213	04/12/2017	\$274.73
11	IMAGINE LEARNING INC	21710214	04/13/2017	\$22,500.00
11	MURPHY SANITARY SUPPLY LLC	21710215	04/12/2017	\$2,561.00
22	OZARK EMPIRE DISTRIBUTORS INC	21710216	04/12/2017	\$2,934.15
22	OZARK EMPIRE DISTRIBUTORS INC	21710217	04/12/2017	\$2,316.50
11	LAKESHORE EQUIPMENT COMPANY	21710218	04/12/2017	\$947.08
81	LAKESHORE EQUIPMENT COMPANY	21710219	04/12/2017	\$507.96
81	LAKESHORE EQUIPMENT COMPANY	21710220	04/12/2017	\$336.48
81	LAKESHORE EQUIPMENT COMPANY	21710221	04/12/2017	\$388.77
37	HKS ENERGY SOLUTIONS INC	21710222	04/12/2017	\$34,156.08
81	LAKESHORE EQUIPMENT COMPANY	21710223	04/12/2017	\$217.55
81	LAKESHORE EQUIPMENT COMPANY	21710224	04/12/2017	\$274.72
81	LAKESHORE EQUIPMENT COMPANY	21710225	04/12/2017	\$595.89
81	LAKESHORE EQUIPMENT COMPANY	21710226	04/12/2017	\$211.79
11	BIO COMPANY INC	21710227	04/12/2017	\$946.84



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	SAIED MUSIC CO	21710228	04/12/2017	\$276.94
31	VANCE HUNT & ASSOCIATES INC	21710229	04/12/2017	\$5,977.00
31	VANCE HUNT & ASSOCIATES INC	21710230	04/12/2017	\$6,882.00
81	MASTER TEACHER INC	21710231	04/12/2017	\$50.90
11	SHIFFLER EQUIPMENT SALES INC	21710232	04/12/2017	\$2,705.00
81	MUSIC IN MOTION INC	21710233	04/12/2017	\$253.90
81	REALLY GOOD STUFF LLC	21710234	04/12/2017	\$249.91
37	GS HELMS & ASSOCIATES LLC	21710235	04/12/2017	\$2,000.00
21	SIRCHIE ACQUISITION CO LLC	21710236	04/12/2017	\$282.40
11	RACHELS CHALLENGE	21710237	04/12/2017	\$2,049.81
37	HKS ENERGY SOLUTIONS INC	21710238	04/12/2017	\$22,176.48
11	OZARK MOUNTAIN TRADING COMPANY & OUTFITTERS	21710239	04/12/2017	\$306.00
21	JACK STOUT INC	21710240	04/12/2017	\$1,185.00
81	NASCO EDUCATION LLC	21710241	04/12/2017	\$134.60
81	NASCO EDUCATION LLC	21710242	04/12/2017	\$221.41
81	RECOGNITION PRODUCTS INC	21710243	04/13/2017	\$385.00
81	OFFICE DEPOT INC	21710244	04/13/2017	\$77.52
11	CENGAGE LEARNING INC	21710245	04/13/2017	\$1,200.00
81	SUSAN K LOLLIS	21710246	04/13/2017	\$100.00
11	FOLLETT SCHOOL SOLUTIONS INC	21710247	04/13/2017	\$94.00
81	LOWES COMPANIES INC	21710248	04/13/2017	\$51.75
11	PAM HAWKINS	21710249	04/13/2017	\$387.00
11	RECORDED BOOKS LLC	21710250	04/13/2017	\$2,546.00
81	PROPHET CORPORATION	21710251	04/13/2017	\$230.73
11	IDENT-A-KID SERVICES OF AMERICA INC	21710252	04/13/2017	\$132.50
11	IDENT-A-KID SERVICES OF AMERICA INC	21710253	04/13/2017	\$82.50
11	INK & ICE LLC	21710254	04/13/2017	\$140.00
11	SCHOOL SPECIALTY INC	21710255	04/13/2017	\$398.58
37	KRUEGER INTERNATIONAL INC	21710256	04/13/2017	\$23,102.73
31	SIGMA TECHNOLOGY SOLUTIONS INC	21710257	04/13/2017	\$9,900.00
37	KRUEGER INTERNATIONAL INC	21710258	04/13/2017	\$36,165.60
21	SECURITAS SECURITY SERVICES USA INC	21710259	04/13/2017	\$1,500.00
11	OKLAHOMA FOUNDATION FOR EXCELLENCE	21710260	04/13/2017	\$50.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	FOLLETT SCHOOL SOLUTIONS INC	21710261	04/13/2017	\$62.75
11	CHILD NUTRITION	21710262	04/13/2017	\$42.50
81	GRADUATION SOLUTIONS LLC	21710263	04/13/2017	\$439.79
11	WORLD TRAVEL SERVICE LLC	21710264	04/13/2017	\$14,850.00
81	CHILD NUTRITION	21710265	04/13/2017	\$52.00
11	COMMERCIAL CARD SERVICES	21710266	04/13/2017	\$450.00
11	PATRICK MARTIN	21710267	04/13/2017	\$900.00
11	JESSICA HAIGHT	21710268	04/13/2017	\$300.00
11	GARY L HORNER	21710269	04/13/2017	\$140.00
11	MARY SNEDEKER	21710270	04/13/2017	\$140.00
11	DANIELLE NEVES	21710271	04/13/2017	\$140.00
11	BILLY THOMPSON	21710272	04/13/2017	\$300.00
11	CHARLES E WASHINGTON	21710273	04/13/2017	\$354.00
21	LISA WILLHITE	21710274	04/13/2017	\$295.00
21	DOUGLAS WALLS	21710275	04/13/2017	\$295.00
81	COMMERCIAL CARD SERVICES	21710276	04/13/2017	\$279.00
21	LINE-X OF TULSA INC	21710277	04/13/2017	\$1,949.00
11	COMMERCIAL CARD SERVICES	21710278	04/13/2017	\$1,788.00
21	CHILDRENS SPECIALTIES INC	21710279	04/13/2017	\$39,600.00
11	SCHOOL SPECIALTY INC	21710280	04/13/2017	\$395.15
11	SCHOOL SPECIALTY INC	21710281	04/13/2017	\$2,600.04
81	SCHOOL SPECIALTY INC	21710282	04/13/2017	\$149.40
31	THINKWRITE TECHNOLOGIES LLC	21710283	04/13/2017	\$2,500.61
31	CDW LLC	21710284	04/13/2017	\$20,621.80
37	LIGHTHOUSE ELECTRIC INC	21710285	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710286	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710287	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710288	04/13/2017	\$612.25
22	HKS ENERGY SOLUTIONS INC	21710289	04/13/2017	\$27,651.00
81	OFFICE DEPOT INC	21710290	04/13/2017	\$70.09
11	POSITIVE PROMOTIONS INC	21710291	04/13/2017	\$137.14
37	LIGHTHOUSE ELECTRIC INC	21710292	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710293	04/13/2017	\$612.25
37	ALLIED ENGINEERING GROUP LLC	21710294	04/13/2017	\$6,799.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	CUSTOMINK LLC	21710295	04/13/2017	\$2,748.20
37	LIGHTHOUSE ELECTRIC INC	21710296	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710297	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710298	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710299	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710300	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710301	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710302	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710303	04/13/2017	\$612.25
37	REYNA SALGADO	21710304	04/13/2017	\$2,500.00
37	HOMERO NAVARETTE	21710305	04/13/2017	\$2,500.00
81	REALLY GOOD STUFF LLC	21710306	04/13/2017	\$73.41
37	MILTON MIRANDA	21710307	04/13/2017	\$2,500.00
37	LORENZA SANCHEZ SALAS	21710308	04/13/2017	\$2,500.00
37	BRAD JARRELL	21710309	04/13/2017	\$2,500.00
37	LIGHTHOUSE ELECTRIC INC	21710310	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710311	04/13/2017	\$612.25
37	DAVID MARTINEZ	21710312	04/13/2017	\$2,500.00
37	MICHELLE HARRISON	21710313	04/13/2017	\$2,500.00
37	LIGHTHOUSE ELECTRIC INC	21710314	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710315	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710316	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710317	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710318	04/13/2017	\$612.25
11	B & H FOTO & ELECTRONICS CORP	21710319	04/13/2017	\$49.95
37	COMMERCIAL CARD SERVICES	21710320	04/13/2017	\$380.00
37	LIGHTHOUSE ELECTRIC INC	21710321	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710322	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710323	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710324	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710325	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710326	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710327	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710328	04/13/2017	\$612.25



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
37	LIGHTHOUSE ELECTRIC INC	21710329	04/13/2017	\$612.25
37	LIGHTHOUSE ELECTRIC INC	21710330	04/13/2017	\$612.25
11	NATIONAL STUDENT CLEARINGHOUSE	21710331	04/13/2017	\$4,250.00
Purchase Order Totals:		833		\$6,646,194.82

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

Encumbrance Changes for: 3/31/2017 to 4/13/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	(\$4,818.83)	THOMPSON SCHOOL BOOK DEPOSITORY INC	21700763
	(\$6,150.00)	FRANKLIN COVEY CLIENT SALES INC	21701539
	(\$1,570.00)	COMMERCIAL CARD SERVICES	21703566
	(\$7,986.00)	DEBRA H BUCHANAN	21703948
11	(\$20,524.83)		
21	(\$1,000.00)	LESLIES POOLMART INC	21700416
	(\$3,339.64)	TUCKER CHEMICAL INC	21700424
	\$1,000.00	TOMCO-HARWEL INDUSTRIES INC	21700423
	(\$10,000.00)	ALL AMERICAN FIRE SYSTEMS INC	21700289
	(\$5,000.00)	ASBESTOS HANDLERS INC	21701290
	(\$2,500.00)	MURPHY SANITARY SUPPLY LLC	21700417
	\$1,000.00	COMMERCIAL CARD SERVICES	21700343
	(\$1,000.00)	COMMERCIAL CARD SERVICES	21700388
	(\$1,000.00)	COMMERCIAL CARD SERVICES	21709908
	(\$10,000.00)	COTTONS TRUCKING INC	21705327
	(\$10,000.00)	EXPRESS LAWN SERVICES OF TULSA LLC	21705335
	(\$10,256.20)	CELLCO PARTNERSHIP	21708159
	(\$10,000.00)	MLC METRO LANDSCAPING & CONSTRUCTION INC	21705336
21	(\$62,095.84)		
22	\$7,000.00	US FOODS INC	21700472
	(\$7,000.00)	US FOODS INC	21709714
22	\$0.00		
31	\$34,524.00	PROFESSIONAL TURF PRODUCTS LP	21709776
	\$2,467.32	ALLIED ENGINEERING GROUP LLC	21703302
	(\$2,467.32)	ALLIED ENGINEERING GROUP LLC	21709594
	\$107,000.00	HOFFMAN BUSINESS ENTERPRISES INC	21703851
	(\$107,000.00)	HOFFMAN BUSINESS ENTERPRISES INC	21710000
	\$95,636.52	GDH CONSULTING INC	21701434
	(\$95,636.52)	GDH CONSULTING INC	21710067
	(\$5,600.00)	APPLE INC	21708915
	(\$1,600.00)	APPLE INC	21709189
	(\$1,652.00)	THINKWRITE TECHNOLOGIES LLC	21709678
	\$8,000.00	PIRAINO CONSULTING INC	21706008
	\$3,000.00	PIRAINO CONSULTING INC	21706009

Encumbrance Changes for: 3/31/2017 to 4/13/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
31	(\$8,000.00)	PIRAINO CONSULTING INC	21709767
	(\$3,000.00)	PIRAINO CONSULTING INC	21709768
31	\$25,672.00		
34	(\$24,632.73)	THOMPSON SCHOOL BOOK DEPOSITORY INC	21700763
	\$12,030.20	GDH CONSULTING INC	21701434
	(\$12,030.20)	GDH CONSULTING INC	21710067
34	(\$24,632.73)		
37	\$20,000.00	ROSENSTEIN FIST & RINGOLD INC	21701279
	(\$20,000.00)	ROSENSTEIN FIST & RINGOLD INC	21709687
	\$1,241.37	LIGHTHOUSE ELECTRIC INC	21707146
	(\$1,241.37)	LIGHTHOUSE ELECTRIC INC	21709763
	(\$29,059.90)	KKT ARCHITECTS INC	21709232
	\$96,250.00	GS HELMS & ASSOCIATES LLC	21702133
	(\$96,250.00)	GS HELMS & ASSOCIATES LLC	21709616
	(\$49,065.42)	ALLIED ENGINEERING GROUP LLC	21709224
	\$395,585.49	NABHOLZ CONSTRUCTION CORPORATION	21702122
	(\$395,585.49)	NABHOLZ CONSTRUCTION CORPORATION	21709627
	\$57,750.00	GH2 ARCHITECTS LLC	21702245
	(\$57,750.00)	GH2 ARCHITECTS LLC	21709575
	\$396,000.00	SPARKS REED LLC	21702128
	(\$396,000.00)	SPARKS REED LLC	21709617
37	(\$78,125.32)		
3F	\$13,628.43	GDH CONSULTING INC	21701434
	(\$13,628.43)	GDH CONSULTING INC	21710067
3F	\$0.00		