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PUBLIC SCHOOLS

New Encumbrance Report

From: 4/14/2017 To: 4/27/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	RECOGNITION PRODUCTS INC	21710332	04/14/2017	\$35.00
81	JOSTENS INC	21710333	04/14/2017	\$112.50
81	COMMERCIAL CARD SERVICES	21710334	04/14/2017	\$600.00
81	NATHANS BISTRO	21710335	04/14/2017	\$400.00
34	HOFFMAN BUSINESS ENTERPRISES INC	21710336	04/14/2017	\$548,118.80
31	SWEETWATER SOUND INC	21710337	04/14/2017	\$6,998.00
31	CDW LLC	21710338	04/14/2017	\$7,962.80
31	DELL MARKETING LP	21710339	04/14/2017	\$5,196.76
11	PABLO E BARAJAS CORTES	21710340	04/14/2017	\$70.00
11	LUKE MARTIN VAUGHAN	21710341	04/14/2017	\$70.00
11	ALVIN LAWRENCE DILL	21710342	04/14/2017	\$90.00
11	LUKE MARTIN VAUGHAN	21710343	04/14/2017	\$90.00
11	EDWIN ZUNUN OFFICIAL SERVICE LLC	21710344	04/14/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710345	04/14/2017	\$72.00
11	WILLIAM DON RAMEY	21710346	04/14/2017	\$65.00
11	TIMOTHY HORTON	21710347	04/14/2017	\$65.00
81	OFFICE DEPOT INC	21710348	04/14/2017	\$73.93
11	BLAKE FREDERICK FRALEY	21710349	04/14/2017	\$90.00
11	PABLO E BARAJAS CORTES	21710350	04/14/2017	\$90.00
11	GODFREY EBIL	21710351	04/14/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710352	04/14/2017	\$36.00
11	JEREMY BRIAN CROCKETT	21710353	04/14/2017	\$90.00
11	KELSEY ELIZABETH FASIG	21710354	04/14/2017	\$90.00
11	RACHEL CAP	21710355	04/14/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710356	04/14/2017	\$66.00
11	JOHN BRENT COKER	21710357	04/14/2017	\$30.00
11	BRANDON ALAN HANSEN	21710358	04/14/2017	\$90.00
11	KELSEY ELIZABETH FASIG	21710359	04/14/2017	\$90.00
11	DAVID JAMES RENEAU	21710360	04/14/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710361	04/14/2017	\$66.00
11	JOHN BRENT COKER	21710362	04/14/2017	\$30.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21710363	04/14/2017	\$86.25
11	WORLD TRAVEL SERVICE LLC	21710364	04/14/2017	\$700.00
11	ESTELLA BITSON	21710365	04/14/2017	\$500.00



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81	CHILD NUTRITION	21710366	04/14/2017	\$369.00
11	PRINT SHOP TPS VENDOR	21710367	04/14/2017	\$99.70
37	WOOD SYSTEMS INC	21710368	04/14/2017	\$30,490.66
11	SCHOOL SPECIALTY INC	21710369	04/14/2017	\$388.20
11	AMITY INSTITUTE LTD	21710370	04/14/2017	\$31,000.00
11	SAF/ATHLETIC EVENT WORKERS	21710371	04/14/2017	\$33.00
11	SAF/ATHLETIC EVENT WORKERS	21710372	04/14/2017	\$96.00
11	SAGE PUBLICATIONS INC	21710373	04/14/2017	\$365.70
11	SCHOLASTIC INC	21710374	04/14/2017	\$1,746.00
11	BLICK ART MATERIALS LLC	21710375	04/14/2017	\$168.48
11	LANGUAGE LINE SERVICES INC	21710376	04/14/2017	\$15,000.00
11	ULINE INC	21710377	04/17/2017	\$733.00
81	SCHOOL SPECIALTY INC	21710378	04/17/2017	\$74.76
11	AMSTERDAM PRINTING & LITHO INC	21710379	04/17/2017	\$73.89
81	SCHOOL SPECIALTY INC	21710380	04/17/2017	\$209.47
81	WORKSPACE SOLUTIONS INC	21710381	04/17/2017	\$233.60
11	FENTON OFFICE MART	21710382	04/17/2017	\$518.32
11	PHILIP LEWIS	21710383	04/17/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710384	04/17/2017	\$2,481.00
11	DARRIN CARPENTER	21710385	04/17/2017	\$90.00
11	EDWARD L PATTON	21710386	04/17/2017	\$120.00
11	LANDON MCQUARTERS	21710387	04/17/2017	\$90.00
11	SHERRY WHAYNE	21710388	04/17/2017	\$90.00
11	ASHTON BLAKE	21710389	04/17/2017	\$45.00
11	ERIKA DOVER	21710390	04/17/2017	\$45.00
11	SCOTT L HILDEBRANDT	21710391	04/17/2017	\$60.00
11	NATHAN NEWSOM	21710392	04/17/2017	\$30.00
11	HAYLEE JOLEEN YINGST	21710393	04/17/2017	\$30.00
11	JOHN BRENT COKER	21710394	04/17/2017	\$30.00
11	CESAR ALTUZAR	21710395	04/17/2017	\$90.00
11	BOB PASHA	21710396	04/17/2017	\$90.00
11	BENJAMIN JAMES REIDMILLER	21710397	04/17/2017	\$90.00
11	SANDRA D WHITHAM	21710398	04/17/2017	\$36.00
11	CHILD NUTRITION	21710399	04/17/2017	\$180.00



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81	CHILD NUTRITION	21710400	04/17/2017	\$94.00
11	LISA A REYNOLDS	21710401	04/17/2017	\$30.00
11	COMMERCIAL CARD SERVICES	21710402	04/17/2017	\$150.00
11	WORLD TRAVEL SERVICE LLC	21710403	04/17/2017	\$2,250.00
11	COMMERCIAL CARD SERVICES	21710404	04/17/2017	\$4,566.49
11	KATHRYN ACKLEY	21710405	04/17/2017	\$600.00
11	GINA COOK	21710406	04/17/2017	\$600.00
11	MARY DEANNE WILLIAMS	21710407	04/17/2017	\$500.00
11	MELISSA IHDE	21710408	04/17/2017	\$500.00
11	MEGAN WRIGHT	21710409	04/17/2017	\$500.00
11	PERRI R BLAKE	21710410	04/17/2017	\$252.00
11	MELISSA STACY GASTINEAU	21710411	04/17/2017	\$126.00
11	LANELDA F DOWNS	21710412	04/17/2017	\$252.00
11	KATHRYNE E PILE	21710413	04/17/2017	\$252.00
11	JANET RENEE CRIPE	21710414	04/17/2017	\$252.00
11	DIANE CATHY HOWARD	21710415	04/17/2017	\$252.00
11	MARK E EWING	21710416	04/17/2017	\$252.00
11	LAURA DIANE WEED	21710417	04/17/2017	\$252.00
11	PERRI APPLGATE	21710418	04/17/2017	\$30.00
11	KRISTIN PEBSWORTH	21710419	04/17/2017	\$252.00
11	CHERI K SIECK	21710420	04/17/2017	\$252.00
11	JODELL LYNN MURRAY	21710421	04/17/2017	\$252.00
11	KELSEY HENDRIX	21710422	04/17/2017	\$252.00
11	BRIAN CUNNINGHAM	21710423	04/17/2017	\$252.00
11	ELIZABETH D SONNENFELD	21710424	04/17/2017	\$252.00
11	LAURA CHRISTINE STATON	21710425	04/17/2017	\$252.00
11	JANET KAY PIERCE	21710426	04/17/2017	\$252.00
11	ANNA J CUNNINGHAM	21710427	04/17/2017	\$252.00
11	JANIE BETH EVANS	21710428	04/17/2017	\$252.00
11	JAMIE MORGAN	21710429	04/17/2017	\$252.00
11	CATHARINE HALLIE HOXIE SIEMENS	21710430	04/17/2017	\$252.00
11	MALCOLM LEE MCGUIRE	21710431	04/17/2017	\$504.00
11	TERRY L COOPER	21710432	04/17/2017	\$252.00
11	ADVANCE EDUCATION INC	21710433	04/17/2017	\$900.00



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11	COMMERCIAL CARD SERVICES	21710434	04/17/2017	\$932.33
11	WORLD TRAVEL SERVICE LLC	21710435	04/17/2017	\$550.00
11	ABRAHAM KAMARA	21710436	04/17/2017	\$350.00
81	TULSAS INCREDIBLE PIZZA COMPANY	21710437	04/17/2017	\$814.00
81	VARSITY BRANDS HOLDING CO INC	21710438	04/17/2017	\$538.02
81	METALFAB TROPHY & SCREEN PRINTING LLC	21710439	04/17/2017	\$0.00
81	BLICK ART MATERIALS LLC	21710440	04/18/2017	\$277.01
81	SCHOOL SPECIALTY INC	21710441	04/18/2017	\$276.74
81	WEST MUSIC COMPANY INC	21710442	04/18/2017	\$111.35
37	AXIOM AUDIO INC	21710443	04/18/2017	\$10,000.00
37	FENTON OFFICE MART	21710444	04/18/2017	\$8,279.44
11	PLANK ROAD PUBLISHING	21710445	04/18/2017	\$19.95
11	OTC BRANDS INC	21710446	04/18/2017	\$144.95
11	AMSTERDAM PRINTING & LITHO INC	21710447	04/18/2017	\$134.80
11	SCANTRON CORPORATION	21710448	04/18/2017	\$145.47
11	DELL MARKETING LP	21710449	04/18/2017	\$177.45
11	DELL MARKETING LP	21710450	04/18/2017	\$63.47
31	DELL MARKETING LP	21710451	04/18/2017	\$5,983.80
11	CDW LLC	21710452	04/18/2017	\$1,057.00
11	CDW LLC	21710453	04/18/2017	\$5,012.80
11	CDW LLC	21710454	04/18/2017	\$1,253.20
11	TYLER TECHNOLOGIES INC	21710455	04/18/2017	\$150.00
31	15FIVE INC	21710456	04/18/2017	\$6,384.00
11	APPLE INC	21710457	04/18/2017	\$147.95
11	SNAPWIZ INC	21710458	04/18/2017	\$680.00
11	BLICK ART MATERIALS LLC	21710459	04/18/2017	\$54.30
81	LAKESHORE EQUIPMENT COMPANY	21710460	04/18/2017	\$8,124.59
11	REALLY GOOD STUFF LLC	21710461	04/18/2017	\$416.70
37	PRESIDIO HOLDINGS INC	21710462	04/18/2017	\$31,692.02
37	PRESIDIO HOLDINGS INC	21710463	04/18/2017	\$14,947.57
11	CLASSROOM FRIENDLY SUPPLIES	21710464	04/18/2017	\$161.91
11	BARNES & NOBLE BOOKSELLERS USA INC	21710465	04/18/2017	\$991.06
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21710466	04/18/2017	\$246.20



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21710467	04/18/2017	\$1,385.93
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21710468	04/18/2017	\$227.11
37	SIGMA TECHNOLOGY SOLUTIONS INC	21710469	04/18/2017	\$3,844.18
11	CRIMSON CUTTING SOLUTIONS	21710470	04/18/2017	\$150.00
11	PRINT SHOP TPS VENDOR	21710471	04/18/2017	\$0.00
11	DELL MARKETING LP	21710472	04/18/2017	\$630.76
37	PRESIDIO HOLDINGS INC	21710473	04/18/2017	\$9,948.93
37	PRESIDIO HOLDINGS INC	21710474	04/18/2017	\$6,760.16
37	PRESIDIO HOLDINGS INC	21710475	04/18/2017	\$12,265.03
37	PRESIDIO HOLDINGS INC	21710476	04/18/2017	\$12,363.91
37	PRESIDIO HOLDINGS INC	21710477	04/18/2017	\$18,136.46
11	MOBYMAX LLC	21710478	04/18/2017	\$1,295.00
31	PIRAINO CONSULTING INC	21710479	04/18/2017	\$7,915.48
11	BARNES & NOBLE BOOKSELLERS USA INC	21710480	04/18/2017	\$1,511.11
11	COMMERCIAL CARD SERVICES	21710481	04/18/2017	\$765.00
11	INTERNATIONAL BACCALAUREATE NA	21710482	04/18/2017	\$995.00
11	COY NESBITT	21710483	04/18/2017	\$250.00
11	CARLOS LOPEZ	21710484	04/18/2017	\$250.00
11	SCHOOL SPECIALTY INC	21710485	04/18/2017	\$1,021.08
81	SCHOOL SPECIALTY INC	21710486	04/18/2017	\$717.91
81	DELTA EDUCATION LLC	21710487	04/18/2017	\$278.39
81	EARLYCHILDHOOD LLC	21710488	04/18/2017	\$269.98
81	LAKESHORE EQUIPMENT COMPANY	21710489	04/18/2017	\$278.98
81	COMMERCIAL CARD SERVICES	21710490	04/18/2017	\$3,000.00
81	REALLY GOOD STUFF LLC	21710491	04/18/2017	\$980.21
11	US SCHOOL SUPPLY INC	21710492	04/18/2017	\$58.45
11	JONES SCHOOL SUPPLY CO INC	21710493	04/18/2017	\$1,342.47
11	IDENT-A-KID SERVICES OF AMERICA INC	21710494	04/18/2017	\$98.74
11	OFFICE DEPOT INC	21710495	04/19/2017	\$150.97
11	SCHOOL DATEBOOKS INC	21710496	04/19/2017	\$2,464.00
11	CDW LLC	21710497	04/19/2017	\$7,017.92
31	PRESIDIO HOLDINGS INC	21710498	04/19/2017	\$3,164.60
11	WORLD TRAVEL SERVICE LLC	21710499	04/19/2017	\$808.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	COMMERCIAL CARD SERVICES	21710500	04/19/2017	\$495.00
37	LEONARDO GALLARDO	21710501	04/19/2017	\$2,500.00
11	A-ACCURATE WELDING INC	21710502	04/19/2017	\$3,100.00
81	HERCULES ACHIEVEMENT INC	21710503	04/19/2017	\$665.00
21	ECONOMY LUMBER COMPANY	21710504	04/19/2017	\$1,473.08
21	GENERAL DISTRIBUTORS INC	21710505	04/19/2017	\$827.84
81	SCHOOL SPECIALTY INC	21710506	04/19/2017	\$262.72
81	PROPHET CORPORATION	21710507	04/19/2017	\$318.00
81	LAKESHORE EQUIPMENT COMPANY	21710508	04/19/2017	\$129.99
81	OTC BRANDS INC	21710509	04/19/2017	\$102.93
81	SCHOOL SPECIALTY INC	21710510	04/19/2017	\$246.36
11	LAKESHORE EQUIPMENT COMPANY	21710511	04/19/2017	\$7,775.95
81	LAKESHORE EQUIPMENT COMPANY	21710512	04/19/2017	\$27.99
81	LAKESHORE EQUIPMENT COMPANY	21710513	04/19/2017	\$214.97
81	REALLY GOOD STUFF LLC	21710514	04/19/2017	\$172.07
81	THERAPY SHOPPE INC	21710515	04/19/2017	\$53.97
21	BILLY BASORE	21710516	04/19/2017	\$500.00
11	MAX TEACHING INC	21710517	04/20/2017	\$199.00
11	COMMERCIAL CARD SERVICES	21710518	04/20/2017	\$248.26
11	CAROLYN E LEACH	21710519	04/20/2017	\$350.00
11	MAX TEACHING INC	21710520	04/20/2017	\$199.00
11	COMMERCIAL CARD SERVICES	21710521	04/20/2017	\$248.26
11	DALA GOBER-REEVES	21710522	04/20/2017	\$350.00
11	MAURICE RICARD	21710523	04/20/2017	\$118.00
11	COMMERCIAL CARD SERVICES	21710524	04/20/2017	\$1,350.00
11	LEEANNE PEPPER	21710525	04/20/2017	\$337.00
11	AYN GRUBB	21710526	04/20/2017	\$337.00
11	DAWN BOWLING	21710527	04/20/2017	\$59.00
11	ALICIA SRADER	21710528	04/20/2017	\$77.00
11	BARNES & NOBLE BOOKSELLERS USA INC	21710529	04/20/2017	\$83.14
11	BARNES & NOBLE BOOKSELLERS USA INC	21710530	04/20/2017	\$2,163.75
11	CELLCO PARTNERSHIP	21710531	04/20/2017	\$800.00
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21710532	04/20/2017	\$618.80



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11	GARY PARCHEM	21710533	04/20/2017	\$50.00
11	SHANE TYLER MARTIN	21710534	04/20/2017	\$50.00
11	TULSA EDUCARE INC	21710535	04/20/2017	\$55,253.53
11	BARNES & NOBLE BOOKSELLERS USA INC	21710536	04/20/2017	\$630.00
81	CHILD NUTRITION	21710537	04/20/2017	\$226.00
11	ALL AMERICAN SPORTS CORP	21710538	04/20/2017	\$10,950.00
11	TROPHY & PLAQUE PLUS LLC	21710539	04/20/2017	\$95.00
11	CARE RESOURCES LLC	21710540	04/20/2017	\$5,670.00
11	OFFICE DEPOT INC	21710541	04/20/2017	\$573.60
22	CASTERS OF OKLAHOMA INC	21710542	04/20/2017	\$2,144.80
37	CHILDRENS SPECIALTIES INC	21710543	04/20/2017	\$63,775.00
37	CHILDRENS SPECIALTIES INC	21710544	04/20/2017	\$63,775.00
37	CHILDRENS SPECIALTIES INC	21710545	04/20/2017	\$114,140.00
37	CHILDRENS SPECIALTIES INC	21710546	04/20/2017	\$114,140.00
37	CHILDRENS SPECIALTIES INC	21710547	04/20/2017	\$114,140.00
37	CHILDRENS SPECIALTIES INC	21710548	04/20/2017	\$114,140.00
37	CHILDRENS SPECIALTIES INC	21710549	04/20/2017	\$50,365.00
37	CHILDRENS SPECIALTIES INC	21710550	04/20/2017	\$50,365.00
11	SCHOOL SPECIALTY INC	21710551	04/20/2017	\$155.44
11	CREATIVE TEACHING PRESS INC	21710552	04/20/2017	\$492.97
22	LOWES COMPANIES INC	21710553	04/20/2017	\$4,109.88
11	LEARNING RESOURCES EDUCATIONAL INSIGHTS	21710554	04/20/2017	\$1,090.59
31	FULL COMPASS SYSTEMS LTD	21710555	04/20/2017	\$1,438.42
37	KRUEGER INTERNATIONAL INC	21710556	04/20/2017	\$16,894.82
11	ERIC ARMIN INC	21710557	04/20/2017	\$1,059.48
22	OZARK EMPIRE DISTRIBUTORS INC	21710558	04/20/2017	\$4,271.45
22	OZARK EMPIRE DISTRIBUTORS INC	21710559	04/20/2017	\$2,596.95
31	KINDERMUSIK INTERNATIONAL	21710560	04/20/2017	\$422.65
11	ACT ASPIRE LLC	21710561	04/20/2017	\$55,857.00
37	CROSSLAND CONSTRUCTION COMPANY INC	21710562	04/20/2017	\$49,900.00
11	ADVANTAGE GLASS LLC	21710563	04/20/2017	\$506.00
11	DELL MARKETING LP	21710564	04/27/2017	\$767.01
11	SCHOOL SPECIALTY INC	21710565	04/20/2017	\$296.35



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11	VIRCO INC	21710566	04/20/2017	\$13,096.20
37	CHILDRENS SPECIALTIES INC	21710567	04/20/2017	\$114,140.00
37	CHILDRENS SPECIALTIES INC	21710568	04/20/2017	\$63,775.00
11	CESAR ALTUZAR	21710569	04/20/2017	\$35.00
11	BROOK WEISS	21710570	04/20/2017	\$80.00
11	SAF/ATHLETIC EVENT WORKERS	21710571	04/20/2017	\$50.00
11	DAVID L TINGEY	21710572	04/20/2017	\$35.00
11	NICHOLAS NOVOA	21710573	04/20/2017	\$35.00
11	BENJAMIN JAMES REIDMILLER	21710574	04/20/2017	\$35.00
11	KELSEY ELIZABETH FASIG	21710575	04/20/2017	\$70.00
11	PABLO E BARAJAS CORTES	21710576	04/20/2017	\$70.00
11	CESAR ALTUZAR	21710577	04/20/2017	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21710578	04/20/2017	\$36.00
11	CAMERON HUDGINS	21710579	04/20/2017	\$90.00
11	VERNON R TWYMAN III	21710580	04/20/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710581	04/20/2017	\$36.00
11	ALI AGHAZADEHKHOEI	21710582	04/20/2017	\$90.00
11	CAMERON HUDGINS	21710583	04/20/2017	\$90.00
11	RICARDO R SOARES	21710584	04/20/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710585	04/20/2017	\$36.00
11	RICHARD STICKNEY	21710586	04/20/2017	\$65.00
11	THEODORE C WOLFINGER	21710587	04/20/2017	\$65.00
11	KEITH MILLER	21710588	04/20/2017	\$65.00
11	RANDY D SCOTT	21710589	04/20/2017	\$65.00
11	JAMES REYNOLDS	21710590	04/20/2017	\$45.00
11	CESAR ALTUZAR	21710591	04/20/2017	\$45.00
11	AUSTIN KEY	21710592	04/20/2017	\$45.00
11	ALVIN LAWRENCE DILL	21710593	04/20/2017	\$45.00
11	PABLO E BARAJAS CORTES	21710594	04/20/2017	\$45.00
11	ROBERT AUSTIN GOBEN	21710595	04/20/2017	\$45.00
11	NEGAR OMIDPOOR CHOUGHAKHORI	21710596	04/20/2017	\$90.00
11	DAVID S DEXTER	21710597	04/20/2017	\$90.00
11	VERNON R TWYMAN III	21710598	04/20/2017	\$90.00
11	NAFISE BARZIGAR	21710599	04/20/2017	\$45.00



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11	AMIN MOHAMMAD ROOZGARD	21710600	04/20/2017	\$45.00
11	CARL VERNON FOSTER	21710601	04/20/2017	\$65.00
11	STEVEN HUDSON	21710602	04/20/2017	\$65.00
11	CARL VERNON FOSTER	21710603	04/20/2017	\$65.00
11	BRIAN MARTINEZ	21710604	04/20/2017	\$65.00
11	JONATHAN R GOBBO	21710605	04/20/2017	\$110.00
11	SAMUEL J THOMAS	21710606	04/20/2017	\$110.00
11	TERRY KIMMEL JR	21710607	04/20/2017	\$65.00
11	MICHAEL ANDREW BRUNER	21710608	04/20/2017	\$65.00
21	CELLCO PARTNERSHIP	21710609	04/21/2017	\$424.95
81	SCHOLASTIC SALES INC	21710610	04/21/2017	\$756.00
81	COMMERCIAL CARD SERVICES	21710611	04/21/2017	\$650.71
11	BRIGHT IDEAS PRESS LLC	21710612	04/21/2017	\$330.00
11	OKLAHOMA COACHES ASSOCIATION	21710613	04/21/2017	\$90.75
11	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVT	21710614	04/21/2017	\$1,085.00
81	OFFICE DEPOT INC	21710615	04/21/2017	\$69.98
81	SCHOOL SPECIALTY INC	21710616	04/21/2017	\$249.55
81	SCHOOL SPECIALTY INC	21710617	04/21/2017	\$80.98
81	WEST MUSIC COMPANY INC	21710618	04/21/2017	\$127.97
81	RAINBOW RESOURCE CENTER INC	21710619	04/21/2017	\$195.64
81	LAKESHORE EQUIPMENT COMPANY	21710620	04/21/2017	\$241.44
11	LAKESHORE EQUIPMENT COMPANY	21710621	04/21/2017	\$892.46
11	SUSAN K LOLLIS	21710622	04/21/2017	\$215.30
21	BOX BROKERS INC	21710623	04/21/2017	\$2,702.70
21	TEMPERATURE CONTROL SYSTEMS INC	21710624	04/21/2017	\$849.84
81	REALLY GOOD STUFF LLC	21710625	04/21/2017	\$139.20
11	SPORTS SURFACE MANAGEMENT LLC	21710626	04/21/2017	\$12,300.00
11	COMMERCIAL CARD SERVICES	21710627	04/21/2017	\$4,340.00
21	TOTAL RADIO INC	21710628	04/21/2017	\$0.00
11	JONES SCHOOL SUPPLY CO INC	21710629	04/21/2017	\$308.50
11	IDENT-A-KID SERVICES OF AMERICA INC	21710630	04/21/2017	\$350.00
22	COMMERCIAL CARD SERVICES	21710631	04/21/2017	\$0.01
11	COMMERCIAL CARD SERVICES	21710632	04/21/2017	\$936.42
11	SHERRIE JACKSON	21710633	04/21/2017	\$423.90



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PUBLIC SCHOOLS

New Encumbrance Report

From: 4/14/2017 To: 4/27/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	IDENT-A-KID SERVICES OF AMERICA INC	21710634	04/21/2017	\$82.50
11	ROSS TRANSPORTATION INC	21710635	04/21/2017	\$500.00
11	GENUINE PARTS COMPANY	21710636	04/21/2017	\$4,000.00
11	PUSH PEDAL PULL INC	21710637	04/21/2017	\$1,630.00
81	FITNESS FINDERS INC	21710638	04/21/2017	\$283.29
81	W A KRAPF INC MAGNATAG VISIBLE SYSTEMS	21710639	04/24/2017	\$551.01
11	OFFICE DEPOT INC	21710640	04/24/2017	\$5,388.01
11	SCHOOL SPECIALTY INC	21710641	04/24/2017	\$133.20
81	BLICK ART MATERIALS LLC	21710642	04/24/2017	\$527.77
11	ROBERT D EVANS	21710643	04/24/2017	\$125.00
11	DARYL PLEDGER	21710644	04/24/2017	\$125.00
11	JOAO GABRIEL SILVA CALAZANS CERBINO	21710645	04/24/2017	\$125.00
11	SANDRA D WHITHAM	21710646	04/24/2017	\$36.00
11	KEVIN THOMPSON	21710647	04/24/2017	\$65.00
11	WILLIAM DON RAMEY	21710648	04/24/2017	\$65.00
11	PABLO E BARAJAS CORTES	21710649	04/24/2017	\$90.00
11	BOB PASHA	21710650	04/24/2017	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21710651	04/24/2017	\$156.00
11	JOHN BRENT COKER	21710652	04/24/2017	\$30.00
37	KRUEGER INTERNATIONAL INC	21710653	04/24/2017	\$34,751.00
11	REBECCA LITTERELL	21710654	04/24/2017	\$500.00
11	CHARLES E WASHINGTON	21710655	04/24/2017	\$59.00
11	RODERICK MIMS	21710656	04/24/2017	\$59.00
11	MARGARET CHILDS	21710657	04/24/2017	\$118.00
11	JAMES JOSEPH JR	21710658	04/24/2017	\$118.00
11	MELISSA MORK	21710659	04/24/2017	\$118.00
11	OFFICE DEPOT INC	21710660	04/24/2017	\$11,313.10
81	PRINT SHOP TPS VENDOR	21710661	04/24/2017	\$324.69
11	GLENPOOL OILFIELD EDUCATIONAL CENTER	21710662	04/24/2017	\$3,800.00
11	DAVID S DEXTER	21710663	04/24/2017	\$70.00
11	NANCY A CORNETT	21710664	04/24/2017	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21710665	04/24/2017	\$50.00
11	AMANDA SANDERS	21710666	04/24/2017	\$45.00



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New Encumbrance Report

From: 4/14/2017 To: 4/27/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	PABLO E BARAJAS CORTES	21710667	04/24/2017	\$45.00
11	OFFICE DEPOT INC	21710668	04/24/2017	\$610.69
11	PRINT SHOP TPS VENDOR	21710669	04/24/2017	\$0.00
11	BLICK ART MATERIALS LLC	21710670	04/24/2017	\$159.06
11	COMMERCIAL CARD SERVICES	21710671	04/26/2017	\$0.01
11	SCHOOL SPECIALTY INC	21710672	04/24/2017	\$125.92
81	SCHOOL SPECIALTY INC	21710673	04/24/2017	\$43.66
11	REALLY GOOD STUFF LLC	21710674	04/24/2017	\$533.56
81	REALLY GOOD STUFF LLC	21710675	04/24/2017	\$237.23
11	FENTON OFFICE MART	21710676	04/24/2017	\$532.84
31	B & H FOTO & ELECTRONICS CORP	21710677	04/24/2017	\$5,914.99
31	DELL MARKETING LP	21710678	04/24/2017	\$1,658.91
31	DELL MARKETING LP	21710679	04/24/2017	\$11,783.60
11	DELL MARKETING LP	21710680	04/24/2017	\$1,289.90
31	DELL MARKETING LP	21710681	04/24/2017	\$6,914.60
31	CDW LLC	21710682	04/24/2017	\$9,949.20
31	CDW LLC	21710683	04/24/2017	\$10,526.88
81	SPELLINGCITY.COM	21710684	04/24/2017	\$59.95
11	DELL MARKETING LP	21710685	04/24/2017	\$63.47
31	PIRAINO CONSULTING INC	21710686	04/24/2017	\$3,243.00
11	PIRAINO CONSULTING INC	21710687	04/24/2017	\$1,032.00
31	SMARTBEAR SOFTWARE INC	21710688	04/24/2017	\$6,300.00
11	B & H FOTO & ELECTRONICS CORP	21710689	04/24/2017	\$1,766.11
11	WORLD TRAVEL SERVICE LLC	21710690	04/24/2017	\$2,000.00
11	ERRICK L GREENE	21710691	04/24/2017	\$300.00
11	DEVIN FLETCHER	21710692	04/24/2017	\$300.00
81	SCHOOL SPECIALTY INC	21710693	04/24/2017	\$278.01
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21710694	04/25/2017	\$3,750.00
81	OFFICE DEPOT INC	21710695	04/25/2017	\$197.67
11	SCHOOL DATEBOOKS INC	21710696	04/25/2017	\$3,874.75
11	MICHAEL BROWN	21710697	04/25/2017	\$140.86
37	ALLIED ENGINEERING GROUP LLC	21710698	04/25/2017	\$23,590.00
31	ALLIED ENGINEERING GROUP LLC	21710699	04/25/2017	\$91,000.00
22	JENNIE-O TURKEY STORE SALES LLC	21710700	04/25/2017	\$18,384.00



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New Encumbrance Report

From: 4/14/2017 To: 4/27/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
22	TYSON FOODS INC	21710701	04/25/2017	\$15,050.76
11	VALERIE S REYNOLDS	21710702	04/25/2017	\$500.00
11	VALERIE S REYNOLDS	21710703	04/25/2017	\$3,000.00
81	FREY SCIENTIFIC CO	21710704	04/25/2017	\$249.23
81	LAB-AIDS INC	21710705	04/25/2017	\$274.10
81	AMSTERDAM PRINTING & LITHO INC	21710706	04/25/2017	\$199.28
11	FENTON OFFICE MART	21710707	04/25/2017	\$1,381.60
22	HOFFMAN BUSINESS ENTERPRISES INC	21710708	04/25/2017	\$6,000.00
11	RANDY D SCOTT	21710709	04/25/2017	\$65.00
11	GARY PARCHEM	21710710	04/25/2017	\$65.00
11	WILLIAM DON RAMEY	21710711	04/25/2017	\$120.00
11	MATTHEW ROSS WALKER	21710712	04/25/2017	\$120.00
11	LUKE MARTIN VAUGHAN	21710713	04/25/2017	\$70.00
11	JAMES REYNOLDS	21710714	04/25/2017	\$70.00
11	NAFISE BARZIGAR	21710715	04/25/2017	\$35.00
11	ROBERT D EVANS	21710716	04/25/2017	\$125.00
11	STEPHEN HENDRIX	21710717	04/25/2017	\$125.00
11	DAVID DAE	21710718	04/25/2017	\$125.00
11	SAF/ATHLETIC EVENT WORKERS	21710719	04/25/2017	\$54.00
81	CAROLINA BIOLOGICAL SUPPLY COMPANY	21710720	04/25/2017	\$102.12
81	SCHOOL SPECIALTY INC	21710721	04/25/2017	\$68.47
81	LAKESHORE EQUIPMENT COMPANY	21710722	04/25/2017	\$266.84
22	MINMOR INDUSTRIES LLC	21710723	04/25/2017	\$48,353.76
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21710724	04/25/2017	\$988.24
81	LAKESHORE EQUIPMENT COMPANY	21710725	04/25/2017	\$451.89
81	SCHOLASTIC INC	21710726	04/25/2017	\$150.00
11	SCHOLASTIC INC	21710727	04/25/2017	\$1,031.40
22	LEACH PAPER COMPANY INC	21710728	04/25/2017	\$32,516.75
81	MIRANDA ALEXANDRIA TEJEDA	21710729	04/25/2017	\$25.00
81	NICOLE KIZLINSKI	21710730	04/25/2017	\$100.00
81	AIYANI WILLIAMS	21710731	04/25/2017	\$25.00
81	ASHLEY ISHAM	21710732	04/25/2017	\$75.00
81	JAMIE ELLETTE	21710733	04/25/2017	\$100.00



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New Encumbrance Report

From: 4/14/2017 To: 4/27/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	JAIDEN HUGHES	21710734	04/25/2017	\$25.00
81	JOSIE L RUSSO	21710735	04/25/2017	\$50.00
81	BREE KAITLYN-WRAE ROBERTS	21710736	04/25/2017	\$75.00
81	CARSON I BROWN	21710737	04/25/2017	\$25.00
81	HANNAH ESCHE	21710738	04/25/2017	\$50.00
81	LONDON SIXX THOMPSON	21710739	04/25/2017	\$75.00
81	KELLY BRYAN	21710740	04/25/2017	\$25.00
81	MEGAN WEST	21710741	04/25/2017	\$75.00
81	SHELDYN KIZLINSKI	21710742	04/25/2017	\$50.00
81	SARAH MCLELLAN	21710743	04/25/2017	\$100.00
81	CINDI MARIELA PAREDES	21710744	04/25/2017	\$25.00
81	JACOB THORNE	21710745	04/25/2017	\$50.00
81	NUBIA MUNOZ PRIETO EVELYN	21710746	04/25/2017	\$25.00
81	JASMYNE MAGGS	21710747	04/25/2017	\$50.00
81	BROGAN WILLIAMS	21710748	04/25/2017	\$25.00
81	OSWALDO VILCHIS	21710749	04/25/2017	\$50.00
81	JOSEPH SANCHEZ	21710750	04/25/2017	\$25.00
81	KARINA ESPARZA	21710751	04/25/2017	\$50.00
81	JUAN RODRIGUEZ	21710752	04/25/2017	\$75.00
81	LANCE GARCIA	21710753	04/25/2017	\$75.00
81	BAILEY HUGHES	21710754	04/25/2017	\$75.00
81	MACEY WILSON	21710755	04/25/2017	\$75.00
81	CAITLIN GRACE HATFIELD	21710756	04/25/2017	\$75.00
81	KAYLA LYONS	21710757	04/25/2017	\$25.00
81	TAYLOR SIMMENS	21710758	04/25/2017	\$50.00
81	KASIMIR PRATT	21710759	04/25/2017	\$50.00
81	MAIA ANDERSON	21710760	04/25/2017	\$75.00
81	ALEXIS ESPINOZA	21710761	04/25/2017	\$50.00
81	KARLA CAMPOS	21710762	04/25/2017	\$75.00
81	MORGAN MCINTYRE	21710763	04/25/2017	\$75.00
81	ANA BARRAGAN	21710764	04/25/2017	\$75.00
81	HEIDI WAKEFIELD	21710765	04/25/2017	\$50.00
11	LIFETIME TRANSMISSIONS INC	21710766	04/25/2017	\$3,386.00
22	KELLOGG SALES COMPANY	21710767	04/25/2017	\$6,902.50



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New Encumbrance Report

From: 4/14/2017 To: 4/27/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
37	K&M SHILLINGFORD INC	21710768	04/25/2017	\$1,193,720.00
22	TANKERSLEY FOOD SERVICE LLC	21710769	04/25/2017	\$1,195.00
11	WALKER COMPANIES	21710770	04/25/2017	\$83.75
81	PROPHET CORPORATION	21710771	04/25/2017	\$710.80
11	BLICK ART MATERIALS LLC	21710772	04/25/2017	\$278.56
81	REALLY GOOD STUFF LLC	21710773	04/25/2017	\$40.98
11	BARNES & NOBLE BOOKSELLERS USA INC	21710774	04/26/2017	\$2,288.65
11	FRAME USA INC	21710775	04/26/2017	\$202.38
21	MLC METRO LANDSCAPING & CONSTRUCTION INC	21710776	04/26/2017	\$4,550.84
81	SCHOLASTIC SALES INC	21710777	04/26/2017	\$42.03
81	OFFICE DEPOT INC	21710778	04/26/2017	\$175.44
81	OFFICE DEPOT INC	21710779	04/26/2017	\$134.89
11	SCHOOL SPECIALTY INC	21710780	04/26/2017	\$776.96
81	TDSA LLC	21710781	04/26/2017	\$268.76
81	SCHOLASTIC INC	21710782	04/26/2017	\$66.01
81	RECOGNITION PRODUCTS INC	21710783	04/26/2017	\$455.00
81	OFFICE DEPOT INC	21710784	04/26/2017	\$267.90
81	RECOGNITION PRODUCTS INC	21710785	04/26/2017	\$360.75
22	TASTY BRANDS LLC	21710786	04/26/2017	\$21,891.06
11	LOWES COMPANIES INC	21710787	04/26/2017	\$1,480.98
11	JOHN C NOWELL	21710788	04/26/2017	\$1,018.50
11	B & H FOTO & ELECTRONICS CORP	21710789	04/26/2017	\$39.90
31	DELL MARKETING LP	21710790	04/26/2017	\$44.99
31	DELL MARKETING LP	21710791	04/26/2017	\$2,190.56
11	FULL COMPASS SYSTEMS LTD	21710792	04/26/2017	\$1,052.89
11	CDW LLC	21710793	04/26/2017	\$12,336.32
31	CDW LLC	21710794	04/26/2017	\$20,304.08
31	CDW LLC	21710795	04/26/2017	\$32,464.00
81	THINKWRITE TECHNOLOGIES LLC	21710796	04/26/2017	\$269.85
31	PIRAINO CONSULTING INC	21710797	04/26/2017	\$948.00
11	APPLE INC	21710798	04/26/2017	\$2,938.00
11	U S SIGN & SCREENPRINTING LLC	21710799	04/26/2017	\$390.00
11	DARYL PLEDGER	21710800	04/26/2017	\$160.00



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New Encumbrance Report

From: 4/14/2017 To: 4/27/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	ROBERT D EVANS	21710801	04/26/2017	\$160.00
11	RONALD A POULSEN	21710802	04/26/2017	\$160.00
11	WILLIAM DON RAMEY	21710803	04/26/2017	\$50.00
11	CARL VERNON FOSTER	21710804	04/26/2017	\$50.00
11	CHRIS FANELLI	21710805	04/26/2017	\$90.00
11	BRANDON ALAN HANSEN	21710806	04/26/2017	\$90.00
11	JOANNE LUCAS	21710807	04/26/2017	\$14,000.00
81	JOHN C NOWELL	21710808	04/26/2017	\$200.84
81	LAKESHORE EQUIPMENT COMPANY	21710809	04/26/2017	\$283.71
81	LAKESHORE EQUIPMENT COMPANY	21710810	04/26/2017	\$94.98
11	FENTON OFFICE MART	21710811	04/26/2017	\$1,005.84
22	OZARK EMPIRE DISTRIBUTORS INC	21710812	04/26/2017	\$4,380.85
81	SCHOLASTIC INC	21710813	04/26/2017	\$271.00
22	OZARK EMPIRE DISTRIBUTORS INC	21710814	04/26/2017	\$2,253.00
11	RICHARD STICKNEY	21710815	04/26/2017	\$65.00
11	DEWAYNE NEAL	21710816	04/26/2017	\$65.00
11	JOEL A HALE	21710817	04/26/2017	\$65.00
11	STEVEN HUDSON	21710818	04/26/2017	\$65.00
11	GARY PARCHEM	21710819	04/26/2017	\$50.00
11	CARL VERNON FOSTER	21710820	04/26/2017	\$50.00
11	MARK STANLEY QUINTON II	21710821	04/26/2017	\$160.00
11	MATTHEW B TROTTER	21710822	04/26/2017	\$160.00
11	BROOK WEISS	21710823	04/26/2017	\$160.00
11	TERRY KIMMEL JR	21710824	04/26/2017	\$65.00
11	DEWAYNE NEAL	21710825	04/26/2017	\$65.00
11	JODY CHEYENNE ALLEN	21710826	04/26/2017	\$50.00
11	CARL VERNON FOSTER	21710827	04/26/2017	\$50.00
11	GEORGE MICHAEL AGEE	21710828	04/26/2017	\$50.00
11	GEORGE MICHAEL AGEE	21710829	04/26/2017	\$90.00
11	INSTITUTE FOR EXCELLENCE IN EDUCATION	21710830	04/26/2017	\$15,200.00
31	LOWES COMPANIES INC	21710831	04/27/2017	\$2,183.52
31	PHONAK LLC	21710832	04/27/2017	\$7,290.00
31	OTICON INC	21710833	04/27/2017	\$2,022.00
11	OTC BRANDS INC	21710834	04/27/2017	\$164.30



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New Encumbrance Report

From: 4/14/2017 To: 4/27/2017

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
31	KRUEGER INTERNATIONAL INC	21710835	04/27/2017	\$20,152.49
31	WORKSPACE SOLUTIONS INC	21710836	04/27/2017	\$10,524.68
37	AMERICAN AIR CONDITIONING OF TULSA LLC	21710837	04/27/2017	\$11,044.00
37	BENNETT SURVEYING INC	21710838	04/27/2017	\$1,500.00
37	LENNOX INDUSTRIES INC	21710839	04/27/2017	\$2,206.00
81	OFFICE DEPOT INC	21710840	04/27/2017	\$327.66
11	LAKESHORE EQUIPMENT COMPANY	21710841	04/27/2017	\$44.98
11	RODNEY SCOTT RAY	21710842	04/27/2017	\$90.00
11	MATTHEW B TROTTER	21710843	04/27/2017	\$90.00
11	ROBERT D EVANS	21710844	04/27/2017	\$90.00
11	SAMUEL J THOMAS	21710845	04/27/2017	\$110.00
11	RON GIBSON	21710846	04/27/2017	\$110.00
31	DELL MARKETING LP	21710847	04/27/2017	\$23,982.60
31	DELL MARKETING LP	21710848	04/27/2017	\$55,627.80
31	DELL MARKETING LP	21710849	04/27/2017	\$2,398.26
11	CDW LLC	21710850	04/27/2017	\$3,781.00
11	BRIAN MARTINEZ	21710851	04/27/2017	\$120.00
11	SHAWN D SEXSON	21710852	04/27/2017	\$120.00
11	SAF/ATHLETIC EVENT WORKERS	21710853	04/27/2017	\$66.00
11	WORLD TRAVEL SERVICE LLC	21710854	04/27/2017	\$600.00
11	EBONY J JOHNSON	21710855	04/27/2017	\$300.00
11	WORLD TRAVEL SERVICE LLC	21710856	04/27/2017	\$600.00
11	DEBORAH MEDLEY	21710857	04/27/2017	\$300.00
11	KRYSTAL HUTCHINSON	21710858	04/27/2017	\$500.00
11	COMMERCIAL CARD SERVICES	21710859	04/27/2017	\$4,864.86
11	KELLY R MCCRACKEN	21710860	04/27/2017	\$600.00
11	MEREDITH DEATON	21710861	04/27/2017	\$600.00
81	PRINT SHOP TPS VENDOR	21710862	04/27/2017	\$832.20
11	ERIN REMINGTON	21710863	04/27/2017	\$377.00
11	MEGAN YOST	21710864	04/27/2017	\$150.00
37	SCHOOL SPECIALTY INC	21710865	04/27/2017	\$1,519.28
37	SCHOOL SPECIALTY INC	21710866	04/27/2017	\$1,908.80
31	CDW LLC	21710867	04/27/2017	\$45,115.20
31	THINKWRITE TECHNOLOGIES LLC	21710868	04/27/2017	\$3,238.20



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New Encumbrance Report

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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	EBSCO INDUSTRIES INC EPPG DIVISION	21710869	04/27/2017	\$409.00
81	WEST MUSIC COMPANY INC	21710870	04/27/2017	\$90.89
81	FROG PUBLICATIONS INC	21710871	04/27/2017	\$64.00
81	CLASSROOM DIRECT	21710872	04/27/2017	\$107.76
81	THEMES & VARIATIONS PRODUCTS	21710873	04/27/2017	\$80.00
11	LIGHTSPEED TECHNOLOGIES INC	21710874	04/27/2017	\$1,610.00
81	NASCO EDUCATION LLC	21710875	04/27/2017	\$89.50
11	DELL MARKETING LP	21710876	04/27/2017	\$797.92
81	DIDAX INC	21710877	04/27/2017	\$159.22
22	BONGARDS CREAMERIES	21710878	04/27/2017	\$2,932.80
22	BAKE CRAFTERS FOOD COMPANY	21710879	04/27/2017	\$7,849.44
22	BUSH BROTHERS & COMPANY	21710880	04/27/2017	\$6,720.00
22	JENNIE-O TURKEY STORE SALES LLC	21710881	04/27/2017	\$14,720.80
22	ATLANTIC BEVERAGE CO INC	21710882	04/27/2017	\$9,150.40
22	ROBBINS SALES CO INC	21710883	04/27/2017	\$13,194.72
22	GENERAL MILLS INC	21710884	04/27/2017	\$3,619.00
22	KELLOGG SALES COMPANY	21710885	04/27/2017	\$9,243.00
22	SKY BLUE FOODS LLC	21710886	04/27/2017	\$6,300.00

Purchase Order Totals:

555

\$4,043,895.38

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

Encumbrance Changes for: 4/14/2017 to 4/27/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	(\$1,000.00)	VINER ENTERPRISES	21700128
	(\$1,500.00)	BG PRODUCTS INC	21700130
	\$4,000.00	GENUINE PARTS COMPANY	21700196
	(\$4,000.00)	GENUINE PARTS COMPANY	21710636
	(\$2,774.01)	COMMERCIAL CARD SERVICES	21700541
	\$55,253.53	TULSA EDUCARE INC	21700800
	(\$55,253.53)	TULSA EDUCARE INC	21710535
	(\$1,000.00)	MIDWEST RADIATOR LLC	21700125
	(\$2,481.00)	SAF/ATHLETIC EVENT WORKERS	21710384
	\$15,000.00	LANGUAGE LINE SERVICES INC	21700212
	(\$15,000.00)	LANGUAGE LINE SERVICES INC	21710376
	(\$1,864.68)	RICOH USA INC	21700631
11	(\$10,619.69)		
21	\$2,500.00	TOTAL RADIO INC	21701593
	(\$2,500.00)	TOTAL RADIO INC	21710628
	(\$1,399.59)	AAON INCORPORATED	21700433
	\$1,500.00	SECURITAS SECURITY SERVICES USA INC	21701016
	(\$1,500.00)	SECURITAS SECURITY SERVICES USA INC	21710259
	(\$2,279.86)	VISION AIR SERVICES	21701423
21	(\$3,679.45)		
22	\$5,010.00	TYSON FOODS INC	21710701
	(\$5,712.00)	JENNIE-O TURKEY STORE SALES LLC	21710700
	\$72,696.59	FRESHPOINT OKLAHOMA CITY LLC	21700895
	(\$13,056.00)	PETERSON FARMS FRESH INC	2708617
22	\$58,938.59		
34	\$15,077.87	HOFFMAN BUSINESS ENTERPRISES INC	21703373
	(\$15,077.87)	HOFFMAN BUSINESS ENTERPRISES INC	21710336
	(\$1,585.00)	ASM LLC	21704979
34	(\$1,585.00)		
37	\$392,285.39	KKT ARCHITECTS INC	21705765
	(\$392,285.39)	KKT ARCHITECTS INC	21709232
	\$23,590.00	ALLIED ENGINEERING GROUP LLC	21710137
	(\$23,590.00)	ALLIED ENGINEERING GROUP LLC	21710698
	\$533,040.93	HOFFMAN BUSINESS ENTERPRISES INC	21703373

Encumbrance Changes for: 4/14/2017 to 4/27/2017



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
37	(\$533,040.93)	HOFFMAN BUSINESS ENTERPRISES INC	21710336
37	\$0.00		