



Regular Meeting
of the
Board of Education
of
Metro Technology Centers
School District No. 22

Tuesday, September 12, 2017 • 5:30 p.m.

Business Conference Center – Room J
1900 Springlake Drive
Oklahoma City, OK 73111

Metro Technology Centers

Our Mission – Metro Technology Centers prepares people for successful employment and life in a global society.

Our Vision – Metro Technology Centers will be recognized as a strategic partner in economic development by preparing a high-quality workforce.

Our Commitment – Metro Technology Centers provides the highest quality programs and services enabling students to succeed in their chosen career field. (BP-1007)

Our Core Values

- Customer-focused
- Learning centered
- Accountable and ethical
- Innovative
- Nurturing, sensitive and supportive
- Dedicated to continuous quality improvement
- Agile and Flexible

Our Core Competencies

- Holistic approach to education
- Career and technical training

Organizational Goals

- Goal 1: Strengthen Market Position
- Goal 2: Improve Student Performance
- Goal 3: Improve Career Outcomes

Character Trait for the Month of September 2017: *Resilience – Recovering from adversity.*

ORDER OF BUSINESS

1. Call to Order
2. Roll Call and Determination of Quorum
3. Character Trait for the Month of September 2017, Moment of Silence, Pledge of Allegiance – Mr. Brian Ruttman, Executive Officer, Student & Stakeholder Services
4. **Public Expressions** – The public may comment only on any item appearing on this agenda, subject to the following restrictions: statements to the Board of Education by members of the public are limited to no more than three (3) minutes for each speaker and, collectively, no more than 30 minutes are allowed for public expressions.
5. **Superintendent's Report**
 - A. Introduction of Guests
 - B. Presentations
 1. Presentation on behalf of the Federal Aviation Administration (FAA) to the Aviation Career Campus for co-sponsoring the Aviation Career Education (ACE) Camp
 - C. Celebrations
 - D. Comments by Mr. Bob Parrish, Superintendent/CEO
 - E. Financial
 1. Treasurer's Report for the month of July 2017 – Dr. James Branscum, District Treasurer
 - F. District Update – Mr. Brian Ruttman, Executive Officer, Student & Stakeholder Services
 1. Site Director/Staff Announcements and Presentations
 - G. Dates of Upcoming Events [Administration]
 1. Metro Tech Foundation – Dr. Dennis L. Portis III Memorial Golf Tournament; Friday, September 15; 8:00 a.m.; Lincoln Park Golf Club, West Course, Oklahoma City
 2. Aviation Maintenance Technology Graduation; Friday, September 15, 7:00 p.m.; Business Conference Center, Auditorium
 3. OK Ethics Luncheon, "The Business Ethics Field Guide;" Thursday, September 21; 11:30 a.m.-1:00 p.m.; Petroleum Club, Oklahoma City (*Board Member CEU Credit Requested*)
 4. OSSBA Region 6 Pre-Meeting Workshop (5:30 p.m.) and Region 6 Meeting (6:30 p.m.); Thursday, September 21; OSSBA Conference Center, 2801 N. Lincoln Boulevard, Oklahoma City (*CEU Credit Approved*)
 5. Latino Community Development Agency Annual Luncheon; Wednesday, September 27; 11:00 a.m.-1:00 p.m.; National Cowboy & Western Heritage Museum, Oklahoma City
 6. OSSBA Workshop, "The Board That Works" [New School Board Member Training]; Thursday, September 28; 9:00-Noon; OSSBA Conference Center, 2801 N. Lincoln Boulevard, Oklahoma City (*Board Member CEU Credit Approved*)

7. Oklahoma African American Educators Hall of Fame induction of Dr. Dennis L. Portis III [posthumous]; Friday, September 29; 7:00 p.m. – 9:00 p.m.; Oklahoma History Center, 800 Nazih Zuhdi Drive, Oklahoma City
 8. October Regular Board Meeting; Tuesday, October 3; 5:30 p.m.; Room J, Business Conference Center
 9. OSSBA Workshop – School Law Institute; Wednesday, October 4; 9:00 a.m.-3:30 p.m.; (Registration begins at 8:30 a.m.), Metro Tech Business Conference Center; Rooms H/I *(Board Member CEU Credit Approved)*
 10. ACTE's CareerTech VISION 2017; Wednesday-Saturday, December 6-9; Gaylord Opryland Resort & Convention Center; Nashville, TN *[may leave the day before and return the day after]*
- H. Report of the Board Policy Committee
- I. Board Member Reports
6. **Motion, discussion and vote to approve or disapprove the following Board Policies** (reviewed by the Board Policy Committee, August 14, 2017)
- A. Equal Opportunity / Diversity / Civility / Non-Discrimination (BP-2031) – Revised [Administration]
 - B. Discrimination, Harassment, Retaliation, Intimidation, Bullying, and/or Threatening Behavior (BP-5020) – Revised [Administration]
 - C. Student Complaints of Discrimination, Harassment, and/or Retaliation (BP-5026) – New [Administration]
 - D. Employee Complaints of Discrimination, Harassment, and/or Retaliation (BP-5027) – New [Administration]
 - E. Stakeholder Complaints of Discrimination, Harassment, and/or Retaliation (BP-5028) – New [Administration]
 - F. Student Bullying (BP-5029) – New [Administration]
7. **Motion and vote to approve or disapprove the Consent Docket Items:** *[The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request by any Board member, any one or more of said matters will be removed from the consent docket and acted upon separately.]*
- A. Minutes of the August 8, 2017, Regular Board Meeting [Administration]
 - B. Establish student activity fund account titled 'Metro Tech Student Ambassador Activities.' Source of Funds: Contributions/Donations, and Sponsorships. Use of Funds: Community/ School Service Projects, Promotional and Organizational Items, School Related Field Trips, School Spirit Activities/Products, Special Recognition Awards/Gifts, Student Entertainment (Associate Superintendent approval required), Student Socials, and Student Supplies. [Business & Operational Services]
 - C. Approval for one or more board members and staff to attend/participate in the following professional development activities at District expense: [Administration]
 1. OK Ethics Luncheon, "The Business Ethics Field Guide;" Thursday, September 21; 11:30 a.m.-1:00 p.m.; Petroleum Club, Oklahoma City

2. OSSBA Region 6 Pre-Meeting Workshop (5:30 p.m.) and Region 6 Meeting (6:30 p.m.); Thursday, September 21; OSSBA Conference Center, 2801 N. Lincoln Boulevard, Oklahoma City
3. OSSBA Workshop, "The Board That Works" [New School Board Member Training]; Thursday, September 28; 9:00-Noon; OSSBA Conference Center, 2801 N. Lincoln Boulevard, Oklahoma City
4. 2017 OSSBA Workshop – School Law Institute; Wednesday, October 4; 9:00 a.m.-3:30 p.m.; (Registration begins at 8:30 a.m.), Metro Tech Business Conference Center; Rooms H/I (*Board Member CEU Credit Approved*)

8. Motion, discussion and vote to approve or disapprove the following General Business Items:

- A. Ratification of 2017-18 Educational Services Agreement between Metro Technology Centers and the State of Oklahoma Department of Rehabilitation Services (DRS) for the period beginning July 1, 2017 through June 30, 2018. [Administration]
- B. Revised academic credit crosswalks between Metro Technology Centers and Oklahoma City Public Schools; between Metro Technology Centers and Crooked Oak Public Schools; and between Metro Technology Centers and Millwood Public Schools to reflect career training program changes and changes in academic credits available. [Curriculum & Instructional Support]
- C. Ratification of receipt of grant funds, in the amount of \$3,000.00, from the Small Business Administration as support for the UAS (Drone) Business & Contracting Symposium held at Metro Technology Centers on August 8, 2017. [Administration]
- D. Ratification of Agreement between Metro Technology Centers and Urology Associates for patient care clinical laboratories for an ongoing period beginning August 11, 2017. [Administration]
- E. Ratification of Memorandum of Understanding (MOU) between Metro Technology Centers and the Oklahoma Department of Career and Technology Education (ODCTE) for providing written exams for persons seeking certification or licensure in Oklahoma during FY 2018. [Student & Instructional Services]
- F. Declare the following list of equipment as excess and no longer of use to the District, and instruct the Superintendent to dispose of these items in a legal manner. [Business & Operational Services]

ITEM DESCRIPTION	MT #	ORIGINAL COST	CONDITION	ACQUISITION DATE
From - STEM Academy:				
Target Sports Trainer Board	56470	\$ 6,850.00	Obsolete	7/11/2011
Bike Trainer Unit	56415	\$ 1,299.00	Obsolete	7/11/2011
Bike Trainer Unit	56416	\$ 1,299.00	Obsolete	7/11/2011
Hand Sink, Self Contained Sys.	56878	\$ 2,604.00	No Longer Needed	6/14/2013
From – Info. Tech. Services:				
Laptop, Dell Latitude D810	54814	\$ 1,739.32	Boots, No Operating System	10/25/2005
Laptop, Dell Latitude D810	54810	\$ 1,739.32	Boots, No Operating System	10/24/2005
Laptop, Dell Inspiron 8200	52361	\$ 2,404.00	Boots, No Operating System	4/22/2002
Laptop, Dell Inspiron 8200	52432	\$ 2,404.00	Boots, No Operating System	4/22/2002
Laptop, Dell Inspiron 8200	52415	\$ 2,404.00	Boots, No Operating System	4/22/2002
Laptop, Dell Inspiron 8200	52292	\$ 2,987.86	Boots, No Operating System	6/3/2002
Laptop, Dell Inspiron 8200	52429	\$ 2,404.00	Boots, No Operating System	4/22/2002
Laptop, Dell Inspiron 8200	50794	\$ 2,404.00	Boots, No Operating System	4/22/2002
Laptop, Dell Inspiron 8200	51991	\$ 2,404.00	Boots, No Operating System	4/22/2002
Smartboard, SB580PRO	54131	\$ 1,648.00	Not-Useable, No Lamp	8/24/2004
TOTAL		\$ 34,590.50		

9. **Motion, discussion and vote to approve or disapprove the Personnel Items [Human Resources]**

A. **New Positions and Job Descriptions:**

1. Transportation Supervisor
2. Digital Lab Supervisor

B. **Transfer:**

Billy Looney	From: Mechanic I 12 month, Non-Exempt, Support Staff, Grade 3 Service Center	9/13/17
	To: Bus Driver/Facilities 11 month, Non-Exempt, Support Staff, Grade 2 Service Center	

Clarence Hunt	From: Lead Custodian 12 month, Non-Exempt, Support Staff, Grade 2 South Bryant Campus	9/13/17
	To: Technical Assistant 12 month, Non-Exempt, Support Staff, Grade 4 Aviation Career Campus	

Crystal Scott	From: Transportation Specialist 12 month, Non-Exempt, Support Staff, Grade 4 Service Center	9/13/17
	To: Transportation Supervisor 12 month, Exempt, Professional Support, Grade 3 Service Center	

C. **Employment of the persons listed below:**

1. **Probationary**

Alec Ramirez	Network Specialist Information Technology Services 12 Month, Exempt, Professional/Support, Grade 5 (Contingent on Drug Screen and Background Check)	8/9/17
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Myka Collett	Teacher, Academics Math Health Careers Center 10 Month, Certified Teacher (Contingent on Drug Screen and Background Check)	8/14/17
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Mike Hohlier	Technical Assistant, Electrical Program South Bryant Campus 10 Month, Non-Exempt, Support Staff, Grade 4 (Contingent on Drug Screen and Background Check)	8/16/17
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Latosha Jackson	Project Search Job Coach Metro Career Academy 10 Month, Non-Exempt, Support Staff, Grade 4 (Contingent on Drug Screen and Background Check)	9/13/17
Jason Hill	Teacher, Auto Service Technology South Bryant Campus 10 Month, Certified Teacher (Contingent on Drug Screen and Background Check)	8/28/17
Leah Barnhill	Custodian South Bryant Campus 12 Month, Non-Exempt, Support Staff, Grade 1 (Contingent on Drug Screen and Background Check)	9/13/17
Clinton Hill	Mechanic Service Center 12 Month, Non-Exempt, Support Staff, Grade 3 (Contingent on Drug Screen and Background Check)	9/13/17
Breon Williams	Instructional Assistant Information Technology Center 10 Month, Non-Exempt, Support Staff, Grade 4 (Contingent on Drug Screen and Background Check)	9/13/17

2. Regular Full-Time (employees completing probationary employment):

Nelda LaFollette	Administrative Assistant Economic Development Center 12 month, Non-Exempt, Support Staff, Grade 3	9/14/16
Brenda Allen	Administrative Specialist South Bryant Campus 12 month, Non-Exempt, Support Staff, Grade 4	9/14/16

3. Part-Time, Adjunct Faculty & Business & Industry Services Division:

DEPT/DIVISION	NAME	JOB DUTIES	EMPLOYMENT TYPE	HOURS / DAYS	DATES OF EMPLOYMENT
South Bryant Campus	Candra Slayden	Substitute	Temporary	500 hrs	8/1/2017-6/30/2018
South Bryant Campus	Charlene Richardson	Substitute	Temporary	500 hrs	8/1/2017-6/30/2018
South Bryant Campus	Bruce Yancey	Substitute	Temporary	500 hrs	8/1/2017-6/30/2018
South Bryant Campus	Lovetta Hammond	Substitute	Temporary	500 hrs	8/1/2017-6/30/2018
South Bryant Campus	Maria Bell	Speaker	Stipend	1 day	8/1/2017-8/1/2017
South Bryant Campus	DeAngela Hunter	Substitute	Part Time	900 hrs	8/1/2017-6/30/2018
Metro Career Academy	Teresita Carreon	Technical Assistant	Part Time	300 hrs	8/9/2017-6/30/2018

DEPT/DIVISION	NAME	JOB DUTIES	EMPLOYMENT TYPE	HOURS / DAYS	DATES OF EMPLOYMENT
Aviation Career Campus	*Erma Gaston	Adjunct Instructor	Temporary	90 hrs	9/18/2017-6/30/2018
South Bryant Campus	David Ealy	Substitute	Temporary	200 hrs	8/8/2017-6/30/2018
Health Careers Center	Joyce Pantry	Adjunct Instructor	Temporary	600 hrs	7/1/2017-6/30/2018
Economic Development Center	Andrew McCann	Adjunct Instructor	Temporary	100 hrs	8/28/2017-6/30/2018
Information Technology Center	Walter Miller	Substitute	Temporary	200 hrs	8/1/2017-6/30/2018
Information Technology Center	Leslie Evans	Administrative Specialist	Temporary	500 hrs	7/31/2017-6/30/2018
Health Careers Center	Kathryn Bland	Adjunct Instructor	Temporary	175 hrs	8/22/2017-6/30/2018
Aviation Career Campus	Johnathan Johnson	Adjunct Instructor	Temporary	60 hrs	8/21/2017-6/30/2018
Economic Development Center	*Tessa Martin	Adjunct Instructor	Temporary	100 hrs	8/15/2017-6/30/2018
Metro Career Academy	Latosha Jackson	Job Coach	Temporary	184 hrs	8/16/2017-9/12/2017
Economic Development Center	*Kakio Richardson	Adjunct Instructor	Temporary	50 hrs	7/1/2017-6/30/2018
Business Conference Center	Christy Vincent	Speaker	Temporary	4 days	9/7/2017-4/5/2018
Health Careers Center	*Stacey Post-Vails	Program Director	Temporary	1 class	8/1/2017-6/30/2018

*Full-Time Employees

D. Release/Resignation/Retirement of:

Sharon Caldwell	Retirement Information Technology Center Administrative Assistant	11/8/17
Candace Montgomery	Resignation Metro Career Academy Project Search Job Coach	8/16/17
Lisa McCool	Resignation Health Careers Center Instructor, Practical Nursing	9/15/17

10. **Motion, discussion and vote to approve or disapprove the following Encumbrances and Purchasing Items:**

A. FY 2018 Encumbrances #1811323 - #1811781 (see Attachment A for a full list of the encumbrances). [Business & Operational Services]

General Fund	\$ 458,054.88
Building Fund	<u>\$ 338,737.59</u>
Register Total	<u>\$ 796,792.47</u>

B. Encumbrance to Dell, in the amount of \$29,814.18, for thirty-three (33) desktop computers to upgrade three (3) of the EDC labs in support of new curriculum. These items will be purchased through state contract SW1020D and are not subject to competitive bidding. [Information Technology Services]

11. **New Business** (*New Business is any matter not known about or which could not have been reasonably foreseen prior to the time of posting. 25 Okla. Stat. §311 (A) (9).*)

12. **Adjournment**

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1811323	7/25/2017	CITY OF OKLAHOMA CITY	GENERAL	DUES & FEES	75.00
1811324	7/25/2017	ELSEVIER INC	GENERAL	RESALE BOOKS	7,609.30
1811325	7/25/2017	SAM'S CLUB	GENERAL	FOOD	1,200.00
1811326	7/25/2017	HOBBY LOBBY CREATIVE CENTER	GENERAL	OFFICE SUPPLIES	200.00
1811327	7/25/2017	SARKEYS FOUNDATION	GENERAL	REGISTRATION	199.00
1811328	7/25/2017	SECURITY BANKCARD CENTER INC BUBBLE SOCCER USA	GENERAL	OFFICE SUPPLIES	600.00
1811329	7/25/2017	GUERRERO, JAMES	GENERAL	REGISTRATION	100.00
1811330	7/25/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	COPY SUPPLIES	1,000.00
1811331	7/25/2017	CDW GOVERNMENT INC	BUILDING	SUPPLIES TECHNOLOGY RELATED	7,236.45
1811332	7/25/2017	I-CAR EDUCATION FOUNDATION	GENERAL	DUES & FEES	3,000.00
1811333	7/25/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	CLASSROOM SUPPLIES	500.00
1811334	7/25/2017	HANNAH, JESSE	GENERAL	TRAVEL-IN STATE	79.07
1811335	7/25/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	OFFICE SUPPLIES	100.00
1811336	7/25/2017	THOMPSON EDUCATIONAL FURNISHINGS	BUILDING	FURNITURE & FIXTURES	19,778.60
1811337	7/25/2017	O'REILLY AUTO PARTS	GENERAL	GENERAL SUPPLIES	100.00
1811338	7/25/2017	SECURITY BANKCARD CENTER INC ACTE	GENERAL	REGISTRATION	175.00
1811339	7/25/2017	SECURITY BANKCARD CENTER INC ACTE CAREERTECH VISION 2017	GENERAL	REGISTRATION	175.00
1811340	7/25/2017	THOMAS, JACOB	GENERAL	TRAVEL-IN STATE	400.00
1811341	7/25/2017	AMERICAN PLANT PRODUCTS & SERVICES	GENERAL	GENERAL SUPPLIES	500.00
1811342	7/25/2017	GREENLEAF WHOLESALE FLORISTS	GENERAL	GENERAL SUPPLIES	300.00
1811343	7/26/2017	MERIT LEADERSHIP	GENERAL	CONTRACTED SERVICES	4,900.00
1811344	7/27/2017	SECURITY BANKCARD CENTER INC WRANGLER.COM	GENERAL	UNIFORMS	3,273.60
1811345	7/27/2017	SAM'S CLUB	GENERAL	CLASSROOM SUPPLIES	29.94
1811346	7/27/2017	HARRISON, SHARON	GENERAL	REGISTRATION	100.00
1811347	7/28/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	GENERAL	CLASSROOM SUPPLIES	192.76
1811348	7/28/2017	SECURITY BANKCARD	GENERAL	OFFICE SUPPLIES	285.95

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
		CENTER INC AMAZON.COM			
1811349	7/28/2017	GRAINGER	GENERAL	GENERAL SUPPLIES	730.24
1811350	7/28/2017	WHITTON SUPPLY	GENERAL	GENERAL SUPPLIES	1,085.84
1811351	7/28/2017	PROJECT LEAD THE WAY INC	GENERAL	CLASSROOM SUPPLIES	275.00
1811352	7/28/2017	AIR CENTRE LLC	GENERAL	GENERAL SUPPLIES	102.00
1811353	7/28/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	OFFICE SUPPLIES	300.00
1811354	7/28/2017	SECURITY BANKCARD CENTER INC SOUTHWEST AIRLINES	GENERAL	TRAVEL-OUT OF STATE	400.00
1811355	7/28/2017	MILLER, LOIS	GENERAL	TRAVEL-IN STATE	100.00
1811356	7/28/2017	KAMPHAUS, DEBORAH	GENERAL	TRAVEL-IN STATE	100.00
1811357	7/28/2017	MAHAN, DORIS	GENERAL	TRAVEL-IN STATE	100.00
1811358	7/28/2017	SCOTT, JOSEPHINE	GENERAL	TRAVEL-IN STATE	100.00
1811359	7/28/2017	STAFFORD, KIMBERLY	GENERAL	TRAVEL-IN STATE	100.00
1811360	7/28/2017	PEPPER, LAVAYNE	GENERAL	TRAVEL-IN STATE	100.00
1811361	7/28/2017	MCCOOL, LISA	GENERAL	TRAVEL-IN STATE	100.00
1811362	7/28/2017	JONES, LOIS	GENERAL	TRAVEL-IN STATE	100.00
1811363	7/28/2017	AMUDA, MERCY	GENERAL	TRAVEL-IN STATE	100.00
1811364	7/28/2017	KERR, MICHAEL	GENERAL	TRAVEL-IN STATE	100.00
1811365	7/28/2017	SCHNEBERGER-BRINKLEY, TONI	GENERAL	TRAVEL-IN STATE	100.00
1811366	7/28/2017	WOLOHON, TORI	GENERAL	TRAVEL-IN STATE	100.00
1811367	7/28/2017	BUSHEY, VICKI	GENERAL	TRAVEL-IN STATE	100.00
1811368	7/28/2017	KERSEY, TAMARA	GENERAL	TRAVEL-IN STATE	100.00
1811369	7/28/2017	STAFFORD, KARYN	GENERAL	TRAVEL-IN STATE	100.00
1811370	7/28/2017	BECKNER, ALISON	GENERAL	TRAVEL-IN STATE	100.00
1811371	7/28/2017	BYRNE, TAYLOR	GENERAL	TRAVEL-IN STATE	100.00
1811372	7/28/2017	MAPES, BRYAN	GENERAL	TRAVEL-IN STATE	50.00
1811373	7/28/2017	SHIVELY, ROXANNE	GENERAL	TRAVEL-IN STATE	250.00
1811374	7/28/2017	HAMMOND, MARJORIE	GENERAL	TRAVEL-IN STATE	200.00
1811375	7/28/2017	SECURITY BANKCARD CENTER INC SOUTHWEST AIRLINES	GENERAL	TRAVEL-OUT OF STATE	1,631.84
1811376	7/28/2017	ASHLEY, PAMELA	GENERAL	TRAVEL-IN STATE	300.00
1811377	7/28/2017	OPPONG, ADRAINNE	GENERAL	TRAVEL-IN STATE	200.00
1811378	7/28/2017	MASON, PRINCE	GENERAL	TRAVEL-IN STATE	300.00
1811379	7/28/2017	CIMC - CURRICULUM & INSTRUCTIONAL MATERIAL CENTER	GENERAL	RESALE TESTING SUPPLIES	12,000.00
1811380	7/31/2017	COLLINS, SARA	GENERAL	TRAVEL-IN STATE	300.00
1811381	7/31/2017	DELL K12 EDUCATIONAL SALES	BUILDING	SUPPLIES- TECHNOLOGY RELATED	15,112.20
1811382	7/31/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	GENERAL	OFFICE SUPPLIES	119.80
1811383	7/31/2017	BECKNER, ALISON	GENERAL	TRAVEL-IN STATE	1,000.00
1811384	7/31/2017	WORLD POINT	GENERAL	CLASSROOM SUPPLIES	47.90

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1811385	7/31/2017	PIVOT POINT INTERNATIONAL	GENERAL	RESALE BOOKS	927.50
1811386	7/31/2017	PIVOT POINT INTERNATIONAL	GENERAL	RESALE BOOKS	1,878.32
1811387	7/31/2017	SECURITY BANKCARD CENTER INC VARIOUS VENDORS	GENERAL	TRAVEL-OUT OF STATE	450.00
1811388	7/31/2017	MARIANNA INDUSTRIES INC	GENERAL	RESALE-GENERAL SUPPLIES	954.17
1811389	7/31/2017	SECURITY BANKCARD CENTER INC KARAFUN	GENERAL	GENERAL SUPPLIES	11.98
1811390	7/31/2017	PARAGON PRESS	GENERAL	PRINTING & BINDING	3,316.00
1811391	7/31/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	GENERAL	CLASSROOM SUPPLIES	173.29
1811392	7/31/2017	THORNBURG, EMILY	GENERAL	TRAVEL-IN STATE	100.00
1811393	7/31/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	CLASSROOM SUPPLIES	26.50
1811394	7/31/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	GENERAL	GENERAL SUPPLIES	49.99
1811395	7/31/2017	MEDLEY MATERIAL HANDLING	BUILDING	REPAIRS & MAINT	5,000.00
1811396	7/31/2017	LIFE TECHNOLOGIES	GENERAL	CLASSROOM SUPPLIES	78.50
1811397	7/31/2017	DEVOTE	GENERAL	CLASSROOM SUPPLIES	1,652.00
1811398	7/31/2017	VERNIER SOFTWARE & TECHNOLOGY	GENERAL	CLASSROOM SUPPLIES	1,660.00
1811399	7/31/2017	SECURITY BANKCARD CENTER INC SWIM OUTLET	GENERAL	CLASSROOM SUPPLIES	156.60
1811400	7/31/2017	BIO-RAD LABORATORIES INC	GENERAL	CLASSROOM SUPPLIES	762.50
1811401	7/31/2017	SCIENCE TAKE-OUT	GENERAL	CLASSROOM SUPPLIES	1,283.00
1811402	7/31/2017	ZEE CRAFT TECH	GENERAL	CLASSROOM SUPPLIES	997.00
1811403	7/31/2017	BIO CORPORATION	GENERAL	CLASSROOM SUPPLIES	1,208.70
1811404	7/31/2017	SECURITY BANKCARD CENTER INC IN2ART	GENERAL	CLASSROOM SUPPLIES	85.40
1811405	7/31/2017	CELL ZONE	GENERAL	CLASSROOM SUPPLIES	775.00
1811406	7/31/2017	3D MOLECULAR DESIGNS	GENERAL	CLASSROOM SUPPLIES	578.00
1811407	7/31/2017	SECURITY BANKCARD CENTER INC IN THE RAIN	GENERAL	CLASSROOM SUPPLIES	76.50
1811408	7/31/2017	DOOLITTLE, VICKI	GENERAL	TRAVEL-IN STATE	500.00
1811409	8/1/2017	CAROLINA BIOLOGICAL	GENERAL	CLASSROOM SUPPLIES	1,323.55
1811410	8/1/2017	WARD'S SCIENCE	GENERAL	CLASSROOM SUPPLIES	1,274.27
1811411	8/1/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	CLASSROOM SUPPLIES	2,560.31
1811412	8/1/2017	OPI PRODUCTS INC	GENERAL	RESALE-GENERAL SUPPLIES	1,348.80
1811413	8/1/2017	SMOCKERS BY BEXAR MFG CO	GENERAL	GENERAL SUPPLIES	250.00
1811414	8/1/2017	TOOLS FOR SCHOOLS	GENERAL	OTHER PROFESSIONAL	40,000.00

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
				SERVICES	
1811415	8/1/2017	WORLD POINT	GENERAL	DUES & FEES	85.50
1811416	8/1/2017	MARTIN, DAVID	GENERAL	TRAVEL-IN STATE	100.00
1811417	8/1/2017	LOLLIS, DEREK	GENERAL	TRAVEL-IN STATE	100.00
1811418	8/1/2017	SECURITY BANKCARD CENTER INC AMERICAN INDIAN CHAMBER OF COMMERCE OF OKLAHOMA	GENERAL	REGISTRATION	150.00
1811419	8/1/2017	SECURITY BANKCARD CENTER INC VARIOUS VENDORS	GENERAL	BOOKS	200.00
1811420	8/1/2017	SECURITY BANKCARD CENTER INC VARIOUS VENDORS	GENERAL	TRAVEL-OUT OF STATE	250.00
1811421	8/1/2017	FRIEDEMANN, CYNTHIA	GENERAL	TRAVEL-OUT OF STATE	375.00
1811422	8/2/2017	FISHER SCIENTIFIC	GENERAL	CLASSROOM SUPPLIES	2,183.67
1811423	8/2/2017	POCKET NURSE MEDICAL SUPPLIES	GENERAL	CLASSROOM SUPPLIES	1,590.96
1811424	8/2/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	BUILDING	SUPPLIES- TECHNOLOGY RELATED	137.11
1811425	8/2/2017	JEFFERSON, KHANITA	GENERAL	TRAVEL-IN STATE	230.00
1811426	8/2/2017	ELSEVIER HEALTH SCIENCE	GENERAL	BOOKS	1,569.46
1811427	8/2/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	CLASSROOM SUPPLIES	17.40
1811428	8/2/2017	CENTER FOR EDUCATION &	GENERAL	PERIODICALS	195.00
1811429	8/3/2017	CLASSIC PAPER SUPPLY	GENERAL	GENERAL SUPPLIES	740.15
1811430	8/3/2017	AIRPARTS INC	GENERAL	GENERAL SUPPLIES	1,591.48
1811431	8/3/2017	WING AERO PRODUCTS INC	GENERAL	RESALE BOOKS	5,000.00
1811432	8/3/2017	HARDWARE INC	GENERAL	GENERAL SUPPLIES	210.00
1811433	8/3/2017	AIR CENTRE LLC	GENERAL	GENERAL SUPPLIES	1,882.04
1811434	8/3/2017	JOHN'S PROFESSIONAL SHARPENING SERVICE	GENERAL	REPAIRS & MAINT	375.00
1811435	8/3/2017	FRIEDEMANN, CYNTHIA	GENERAL	TRAVEL-OUT OF STATE	300.00
1811436	8/3/2017	SECURITY BANKCARD CENTER INC VARIOUS VENDORS	GENERAL	TRAVEL-OUT OF STATE	300.00
1811437	8/3/2017	PARRISH, ROBERT	GENERAL	TRAVEL-OUT OF STATE	344.00
1811438	8/3/2017	SECURITY BANKCARD CENTER INC VARIOUS VENDORS	GENERAL	TRAVEL-OUT OF STATE	50.00
1811439	8/4/2017	AUNT PITY PAT'S CATERING	GENERAL	FOOD	2,300.00
1811440	8/4/2017	DELL K12 EDUCATIONAL SALES	BUILDING	SUPPLIES- TECHNOLOGY RELATED	679.96
1811441	8/4/2017	MOORE-ADAMS, TAISEKA	GENERAL	TRAVEL-IN STATE	250.00
1811442	8/4/2017	ACTE REGISTRATION	GENERAL	REGISTRATION	395.00
1811443	8/4/2017	METRO TECH	GENERAL	DUES & FEES (STATE)	300.00
1811444	8/4/2017	SECURITY BANKCARD	GENERAL	TRAVEL-OUT OF STATE	750.00

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
		CENTER INC HOTEL ALBUQUERQUE AT OLD TOWN			
1811445	8/4/2017	SECURITY BANKCARD CENTER INC SHANGRI-LA RESORT	GENERAL	TRAVEL-IN STATE	200.00
1811446	8/4/2017	FRIEDEMANN, CYNTHIA	GENERAL	TRAVEL-IN STATE	350.00
1811447	8/4/2017	SECURITY BANKCARD CENTER INC SOUTHWEST AIRLINES	GENERAL	TRAVEL-OUT OF STATE	359.96
1811448	8/4/2017	SECURITY BANKCARD CENTER INC VARIOUS VENDORS	GENERAL	TRAVEL-OUT OF STATE	150.00
1811449	8/4/2017	FRIEDEMANN, CYNTHIA	GENERAL	TRAVEL-OUT OF STATE	450.00
1811450	8/4/2017	HOBBY LOBBY CREATIVE CENTER	GENERAL	GENERAL SUPPLIES	300.00
1811451	8/4/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	GENERAL	CLASSROOM SUPPLIES	276.42
1811452	8/4/2017	MSC INDUSTRIAL SUPPLY CO	GENERAL	GENERAL SUPPLIES	675.74
1811453	8/4/2017	W & W AFCO STEEL LLC	GENERAL	GENERAL SUPPLIES	1,075.00
1811454	8/7/2017	SECURITY BANKCARD CENTER INC LINDSEY MEDICAL SUPPLY	GENERAL	OTHER PROFESSIONAL SVC	150.00
1811455	8/7/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	GENERAL	CLASSROOM SUPPLIES	62.87
1811456	8/7/2017	ORION REGISTRAR INC	GENERAL	OTHER PROFESSIONAL SERVICES	6,000.00
1811457	8/7/2017	GRAHAM, KARLA	GENERAL	TRAVEL-IN STATE	92.45
1811458	8/7/2017	STORY, CATHY	GENERAL	TRAVEL-IN STATE	59.01
1811459	8/7/2017	FRIEDEMANN, CYNTHIA	GENERAL	TRAVEL-IN STATE	601.26
1811460	8/7/2017	UNIFIRST	GENERAL	LAUNDRY SERVICES	162.10
1811461	8/7/2017	SECURITY BANKCARD CENTER INC HUMAN RESOURCES CERTIFICATION INSTITUTE	GENERAL	DUES & FEES	350.00
1811462	8/7/2017	COTTER TOWER OKLAHOMA LP	GENERAL	CONTRACTED SERVICES	285.00
1811463	8/7/2017	SECURITY BANKCARD CENTER INC SOCIETY OF HUMAN RESOURCES MANAGEMENT	GENERAL	DUES & FEES	500.00
1811464	8/7/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	OFFICE SUPPLIES	250.00
1811465	8/7/2017	JAMES E STEWART GOLF SHOP	GENERAL	CONTRACTED SERVICES	2,000.00
1811466	8/7/2017	TALON RESOURCES INC	GENERAL	REGISTRATION	300.00
1811467	8/7/2017	BILLS, STEPHANIE	GENERAL	TRAVEL-OUT OF STATE	300.00
1811468	8/7/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	OFFICE SUPPLIES	250.00

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1811469	8/7/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	CLASSROOM SUPPLIES	500.00
1811470	8/7/2017	SOURCE INTNL LLC	GENERAL	RESALE-GENERAL SUPPLIES	3,772.54
1811471	8/7/2017	GOODHEART WILCOX PUBLISHER	GENERAL	BOOKS	762.22
1811472	8/7/2017	LOGAN, BONNIE	GENERAL	TRAVEL-OUT OF STATE	500.00
1811473	8/7/2017	SECURITY BANKCARD CENTER INC AMERICAN INDIAN CHAMBER OF COMMERCE	GENERAL	REGISTRATION	60.00
1811474	8/7/2017	FAROUK SYSTEMS INC	GENERAL	RESALE-GENERAL SUPPLIES	500.00
1811475	8/7/2017	SECURITY BANKCARD CENTER INC MATSMATSMATS.COM	BUILDING	GENERAL SUPPLIES	270.92
1811476	8/7/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	GENERAL SUPPLIES	165.84
1811477	8/7/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	GENERAL SUPPLIES	1,000.00
1811478	8/8/2017	CLINICAL CARE SKIN SOLUTIONS	GENERAL	RESALE-GENERAL SUPPLIES	500.00
1811479	8/8/2017	STATE BEAUTY SUPPLY	GENERAL	RESALE-GENERAL SUPPLIES	500.00
1811480	8/8/2017	PROFESSIONAL BEAUTY PRODUCTS	GENERAL	RESALE-GENERAL SUPPLIES	500.00
1811481	8/8/2017	MARIANNA INDUSTRIES INC	GENERAL	GENERAL SUPPLIES	3,821.58
1811482	8/8/2017	HARDWARE INC	GENERAL	GENERAL SUPPLIES	258.00
1811483	8/8/2017	AIR TECHNOLOGIES	BUILDING	REPAIRS & MAINT	10,000.00
1811484	8/8/2017	OKLAHOMA SKILLSUSA	GENERAL	TRAVEL-OUT OF STATE	1,590.00
1811485	8/8/2017	SECURITY BANKCARD CENTER INC EBAY	GENERAL	REPAIRS & MAINT	10.00
1811486	8/8/2017	SECURITY BANKCARD CENTER INC FULLCOMPASS.COM	GENERAL	SUPPLIES- TECHNOLOGY RELATED	14.61
1811487	8/8/2017	ORACLE	BUILDING	SUPPLIES- TECHNOLOGY RELATED	9,819.04
1811488	8/8/2017	SECURITY BANKCARD CENTER INC DOUBLETREE BY HILTON	GENERAL	TRAVEL-OUT OF STATE	1,243.96
1811489	8/8/2017	SECURITY BANKCARD CENTER INC DOUBLETREE HOTEL	GENERAL	TRAVEL-IN STATE	340.00
1811490	8/8/2017	SECURITY BANKCARD CENTER INC DOUBLE TREE BY HILTON	GENERAL	TRAVEL-IN STATE	340.00
1811491	8/8/2017	SECURITY BANKCARD CENTER INC PARKING PERMIT.COM	GENERAL	GENERAL SUPPLIES	325.00

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1811492	8/8/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	GENERAL	BOOKS	209.80
1811493	8/8/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	BUILDING	GENERAL SUPPLIES	378.00
1811494	8/8/2017	ASTEC FUND INC	GENERAL	SPONSORSHIP	300.00
1811495	8/8/2017	OK BUSINESS ETHICS CONSORTIUM	GENERAL	DUES & FEES	1,000.00
1811496	8/8/2017	OKLAHOMA PUBLIC SCHOOLS	GENERAL	MEMBERSHIP	2,500.00
1811497	8/8/2017	PEARSON EDUCATION	GENERAL	RESALE BOOKS	2,766.60
1811498	8/8/2017	OKLAHOMA SKILLSUSA	GENERAL	STUDENT TRAVEL	500.00
1811499	8/9/2017	ESCO INSTITUTE	GENERAL	TESTING SUPPLIES	200.00
1811500	8/9/2017	HARVEY JANITORIAL SALES	BUILDING	CLEANING SUPPLIES	3,000.00
1811501	8/9/2017	ASSOCIATED GENERAL CONTRACTORS OF OKLAHOMA	GENERAL	SPONSORSHIP	490.00
1811502	8/9/2017	JONES, LUCINDA	GENERAL	STAFF TUITION	1,500.00
1811503	8/9/2017	SECURITY BANKCARD CENTER INC EXECUTIVE LEADERSHIP.COM	GENERAL	PERIODICALS	96.00
1811504	8/9/2017	DICK BLICK ART MATERIALS	GENERAL	GENERAL SUPPLIES	300.00
1811505	8/9/2017	WINN SOLUTIONS INC	BUILDING	SUPPLIES TECHNOLOGY RELATED	4,519.00
1811506	8/9/2017	CDW GOVERNMENT INC	BUILDING	SUPPLIES- TECHNOLOGY RELATED	376.70
1811507	8/9/2017	RUTTMAN, BRIAN	GENERAL	TRAVEL-OUT OF STATE	200.00
1811508	8/9/2017	SECURITY BANKCARD CENTER INC LAWTON ROTARY LEADERSHIP INSTITUTE	GENERAL	REGISTRATION	319.47
1811509	8/9/2017	SECURITY BANKCARD CENTER INC HARD ROCK HOTEL & CASINO TULSA	GENERAL	TRAVEL-IN STATE	325.00
1811510	8/9/2017	DAVID STANLEY DODGE	BUILDING	CONTRACTED SERVICES	800.00
1811511	8/9/2017	CDW GOVERNMENT INC	GENERAL	SUPPLIES- TECHNOLOGY RELATED	669.83
1811512	8/9/2017	BILLS, STEPHANIE	GENERAL	TRAVEL-IN STATE	300.00
1811513	8/9/2017	SECURITY BANKCARD CENTER INC AMERICAN INDIAN CHAMBER OF COMMERCE	GENERAL	REGISTRATION	52.24
1811514	8/9/2017	OAAE-OK AFRICAN AMERICAN EDUCATORS	GENERAL	SPONSORSHIP	1,920.00
1811515	8/10/2017	CDW GOVERNMENT INC	GENERAL	SUPPLIES- TECHNOLOGY	117.99

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
				RELATED	
1811516	8/10/2017	CDW GOVERNMENT INC	BUILDING	SUPPLIES- TECHNOLOGY RELATED	24,081.20
1811517	8/10/2017	SAM'S CLUB	BUILDING	CLEANING SUPPLIES	200.00
1811518	8/10/2017	OSU - OK CENTER FOR SCHOOL BUSINESS MANAGEMENT	GENERAL	REGISTRATION	390.00
1811519	8/10/2017	ACCREDITATION COMMISSION FOR EDUCATION IN NURSING	GENERAL	REGISTRATION	175.00
1811520	8/10/2017	SECURITY BANKCARD CENTER INC DOUBLETREE BY HILTON	GENERAL	TRAVEL-OUT OF STATE	168.66
1811521	8/10/2017	SCHNEBERGER-BRINKLEY, TONI	GENERAL	TRAVEL-OUT OF STATE	200.00
1811522	8/10/2017	SECURITY BANKCARD CENTER INC AMERICAN AIRLINES	GENERAL	TRAVEL-OUT OF STATE	368.00
1811523	8/10/2017	TRACO MEDICAL INC	GENERAL	REPAIRS & MAINT	55.00
1811524	8/10/2017	DIRSEC INC	BUILDING	SUPPLIES- TECHNOLOGY RELATED	109,100.00
1811525	8/10/2017	RAMIREZ, ALEC	GENERAL	TRAVEL-IN STATE	100.00
1811526	8/10/2017	BROOKS HARPER ENTERPRISES LLC	GENERAL	BOOKS	184.80
1811527	8/10/2017	U S FOODSERVICE	GENERAL	KITCHEN SUPPLIES	1,000.00
1811528	8/11/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	GENERAL	GENERAL SUPPLIES	499.66
1811529	8/11/2017	OSWALT RESTAURANT SUPPLY	GENERAL	GENERAL SUPPLIES	666.24
1811530	8/11/2017	SECURITY BANKCARD CENTER INC GAYLORD OPRYLAND RESORT	GENERAL	TRAVEL-OUT OF STATE	1,100.00
1811531	8/11/2017	7-ELEVEN GENERAL OFFICE	GENERAL	STUDENT ASSISTANCE	500.00
1811532	8/11/2017	PIVOT POINT INTERNATIONAL	GENERAL	BOOKS	6,445.30
1811533	8/11/2017	SCHOOL HEALTH	GENERAL	GENERAL SUPPLIES	200.00
1811534	8/11/2017	MIDWEST BAKERS SUPPLY CO INC	GENERAL	GENERAL SUPPLIES	400.00
1811535	8/11/2017	APPLE INC	BUILDING	SUPPLIES- TECHNOLOGY RELATED	3,696.00
1811536	8/11/2017	SECURITY BANKCARD CENTER INC DISRUPT HR	GENERAL	SPONSORSHIP	2,500.00
1811537	8/11/2017	CDW GOVERNMENT INC	BUILDING	SUPPLIES- TECHNOLOGY RELATED	2,591.98
1811538	8/11/2017	CAELI'S	GENERAL	RESALE FOOD	1,000.00
1811539	8/11/2017	SECURITY BANKCARD CENTER INC	GENERAL	CLASSROOM SUPPLIES	42.87

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
		AMAZON.COM			
1811540	8/11/2017	FRYAR'S LAWN CARE	BUILDING	GENERAL SUPPLIES	500.00
1811541	8/11/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	GENERAL SUPPLIES	400.00
1811542	8/11/2017	SECURITY BANKCARD CENTER INC BRANDEDBRIDGELINE.COM	GENERAL	DUES & FEES	299.88
1811543	8/11/2017	SQUARE COMPASS MEDIA	GENERAL	ADVERTISING	14,850.00
1811544	8/11/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	OFFICE SUPPLIES	200.00
1811545	8/11/2017	CAMPBELL, MATTHEW	GENERAL	STAFF TUITION	1,500.00
1811546	8/11/2017	LOGAN, BONNIE	GENERAL	STAFF TUITION	1,500.00
1811547	8/11/2017	SECURITY BANKCARD CENTER INC VARIOUS VENDORS	BUILDING	CONTRACTED SERVICES	500.00
1811548	8/11/2017	INTERWORKS INC	GENERAL	CONTRACTED SERVICES	1,000.00
1811549	8/11/2017	MARIANNA INDUSTRIES INC	GENERAL	GENERAL SUPPLIES	500.00
1811550	8/14/2017	PROAD INC	GENERAL	ADVERTISING	25,000.00
1811551	8/14/2017	AIR CENTRE LLC	GENERAL	GENERAL SUPPLIES	1,265.00
1811552	8/14/2017	HARDWARE INC	GENERAL	GENERAL SUPPLIES	63.40
1811553	8/14/2017	BURLINGTON ENGLISH	BUILDING	SUPPLIES TECHNOLOGY RELATED	480.00
1811554	8/14/2017	COLLEGE BOARD	GENERAL	RESALE TESTING SUPPLIES	3,450.00
1811555	8/14/2017	ASSOCIATED GENERAL CONTRACTORS OF OKLAHOMA	GENERAL	SPONSORSHIP	490.00
1811556	8/14/2017	ULINE INC	GENERAL	FURNITURE & FIXTURES	128.00
1811557	8/14/2017	STOW'S OFFICE FURNITURE	BUILDING	FURNITURE & FIXTURES	1,254.97
1811558	8/14/2017	SHOWTIME DISPLAYS & GRAPHICS	GENERAL	GENERAL SUPPLIES	1,614.00
1811559	8/15/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	OFFICE SUPPLIES	500.00
1811560	8/15/2017	KOLLEGETOWN SPORTS	GENERAL	GENERAL SUPPLIES	2,881.20
1811561	8/15/2017	A WELDORS SUPPLY INC	GENERAL	RESALE-GENERAL SUPPLIES	2,000.00
1811562	8/15/2017	SECURITY BANKCARD CENTER INC UPWRITE PRESS	GENERAL	GENERAL SUPPLIES	73.99
1811563	8/15/2017	SMOCKERS BY BEXAR MFG CO	GENERAL	RESALE-GENERAL SUPPLIES	300.00
1811564	8/15/2017	SECURITY BANKCARD CENTER INC GARDIAN APPARRELL	GENERAL	GENERAL SUPPLIES	2,320.00
1811565	8/15/2017	IWT - GAS AND SUPPLY	GENERAL	GENERAL SUPPLIES	2,200.00
1811566	8/15/2017	ODCTE - OK DEPT OF CAREER AND TECHNOLOGY	GENERAL	REGISTRATION	150.00

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
		EDUCATION			
1811567	8/15/2017	CDW GOVERNMENT INC	GENERAL	SUPPLIES- TECHNOLOGY RELATED	92.99
1811568	8/15/2017	OKLAHOMA VENTURE FORUM	GENERAL	ADVERTISING	600.00
1811569	8/15/2017	FLORIST REVIEW	GENERAL	PERIODICALS	38.00
1811570	8/15/2017	RUDY CASTILLO	BUILDING	REPAIRS & MAINT	5,000.00
1811571	8/15/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	BUILDING	SUPPLIES- TECHNOLOGY RELATED	524.65
1811572	8/15/2017	CDW GOVERNMENT INC	BUILDING	SUPPLIES- TECHNOLOGY RELATED	1,726.00
1811573	8/15/2017	COVINGTON WOODWORKING INC	BUILDING	REPAIRS & MAINT	5,000.00
1811574	8/15/2017	BILL WARREN OFFICE PRODUCTS	BUILDING	FURNITURE & FIXTURES	94.20
1811575	8/15/2017	SDC PUBLICATIONS	GENERAL	RESALE BOOKS	578.00
1811576	8/15/2017	NATIONAL HEALTHCAREER ASSOCIATION	GENERAL	SUPPLIES- TECHNOLOGY RELATED	230.00
1811577	8/15/2017	SAFETY KLEEN SYSTEM INC	GENERAL	REPAIRS & MAINT	1,000.00
1811578	8/15/2017	C O P S PRODUCTS	GENERAL	GENERAL SUPPLIES	1,491.00
1811579	8/15/2017	MCGRAW-HILL EDUCATION	GENERAL	RESALE BOOKS	70.10
1811580	8/15/2017	ANGELWEAR SCRUBS ETC LLC	GENERAL	RESALE-GENERAL SUPPLIES	12,315.22
1811581	8/15/2017	MARDEL CHRISTIAN & EDUCATION SUPPLY	GENERAL	GENERAL SUPPLIES	150.00
1811582	8/15/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	BUILDING	SUPPLIES- TECHNOLOGY RELATED	124.90
1811583	8/15/2017	CDW GOVERNMENT INC	GENERAL	SUPPLIES- TECHNOLOGY RELATED	1,741.48
1811584	8/15/2017	CABLE AUTOMOTIVE EQUIPMENT	GENERAL	REPAIRS & MAINT	1,000.00
1811585	8/15/2017	CDW GOVERNMENT INC	BUILDING	SUPPLIES- TECHNOLOGY RELATED	1,635.28
1811586	8/15/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	BUILDING	SUPPLIES- TECHNOLOGY RELATED	274.97
1811587	8/16/2017	OKLAHOMA SKILLSUSA	GENERAL	REGISTRATION	75.00
1811588	8/16/2017	CAFE 7 DELICATESSEN AND PASTARIA	GENERAL	RESALE FOOD	2,500.00
1811589	8/16/2017	CTAC - CAREER TECH ADMINISTRATIVE COUNCIL	GENERAL	REGISTRATION	90.00
1811590	8/16/2017	SECURITY BANKCARD CENTER INC ASSOCIATION OF TALENT DEVELOPMENT	GENERAL	MEMBERSHIP	200.00

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1811591	8/16/2017	METRO TECH	BUILDING	FURNITURE & FIXTURES	550.00
1811592	8/16/2017	DISTRICT FCCLA (FAMILY CAREER & COMMUNITY LEADERS OF AMERICA)	GENERAL	DUES & FEES	80.00
1811593	8/16/2017	SECURITY BANKCARD CENTER INC VARIOUS VENDORS	BUILDING	CONTRACTED SERVICES	1,000.00
1811594	8/16/2017	TRU-CARE HEALTH SYSTEMS INC	GENERAL	RESALE-GENERAL SUPPLIES	1,000.00
1811595	8/16/2017	COUNCIL FOR PROFESSIONAL RECOGNITION	GENERAL	GENERAL SUPPLIES	100.00
1811596	8/16/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	GENERAL	RESALE BOOKS	103.00
1811597	8/16/2017	CABLE AUTOMOTIVE EQUIPMENT	GENERAL	REPAIRS & MAINT	3,667.00
1811598	8/17/2017	SDC PUBLICATIONS	GENERAL	RESALE BOOKS	1,796.00
1811599	8/17/2017	POWERS, RUSSELL	GENERAL	TRAVEL-IN STATE	100.00
1811600	8/17/2017	PATTEN, RYAN	GENERAL	TRAVEL-IN STATE	500.00
1811601	8/17/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	GENERAL	CLASSROOM SUPPLIES	400.65
1811602	8/17/2017	PEARSON EDUCATION	GENERAL	SUPPLIES-TECHNOLOGY RELATED	1,915.00
1811603	8/17/2017	BB HUNTER SERVICES INC	GENERAL	REPAIRS & MAINT	4,036.50
1811604	8/17/2017	PEARSON EDUCATION	GENERAL	SUPPLIES-TECHNOLOGY RELATED	775.00
1811605	8/17/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	GENERAL	SUPPLIES-TECHNOLOGY RELATED	779.35
1811606	8/17/2017	DEVELOPMENT BY DESIGN	GENERAL	OTHER PROFESSIONAL SERVICES	450.00
1811607	8/17/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	SUPPLIES-TECHNOLOGY RELATED	118.00
1811608	8/17/2017	B & H SUPPLY COMPANY	GENERAL	GENERAL SUPPLIES	1,000.00
1811609	8/17/2017	WORK PLACE DYNAMICS LLC	GENERAL	CONTRACTED SERVICES	4,500.00
1811610	8/17/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	OFFICE SUPPLIES	500.00
1811611	8/17/2017	WOLOHON, TORI	GENERAL	STAFF TUITION	1,500.00
1811612	8/18/2017	WILD IMPACT MARKETING	GENERAL	RESALE-GENERAL SUPPLIES	3,327.37
1811613	8/18/2017	O'REILLY AUTO PARTS	GENERAL	GENERAL SUPPLIES	1,000.00
1811614	8/18/2017	ZAHOUREK SYSTEMS	GENERAL	REGISTRATION	350.00
1811615	8/18/2017	WILLIAMS, BOX, FORSHEE & BULLARD	GENERAL	CONTRACTED SERVICES	10,000.00
1811616	8/18/2017	SECURITY BANKCARD	BUILDING	FURNITURE &	487.97

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
		CENTER INC WAYFAIR		FIXTURES	
1811617	8/18/2017	OSU - OK CENTER FOR SCHOOL BUSINESS MANAGEMENT	GENERAL	REGISTRATION	1,560.00
1811618	8/18/2017	OSU - OK CENTER FOR SCHOOL BUSINESS MANAGEMENT	GENERAL	REGISTRATION	540.00
1811619	8/18/2017	OSU - OK CENTER FOR SCHOOL BUSINESS MANAGEMENT	GENERAL	REGISTRATION	440.00
1811620	8/18/2017	OSU - OK CENTER FOR SCHOOL BUSINESS MANAGEMENT	GENERAL	REGISTRATION	375.00
1811621	8/18/2017	OSU - OK CENTER FOR SCHOOL BUSINESS MANAGEMENT	GENERAL	REGISTRATION	290.00
1811622	8/18/2017	WOLOHON, HARRY	GENERAL	TRAVEL-OUT OF STATE	300.00
1811623	8/18/2017	BUILDING SPECIALTIES	BUILDING FUND	GENERAL SUPPLIES	1,000.00
1811624	8/18/2017	ROGERS, NANCY	GENERAL	TRAVEL-IN STATE	300.00
1811625	8/18/2017	PAVLIK, DORIS SHELLY	GENERAL	TRAVEL-IN STATE	300.00
1811626	8/18/2017	SECURITY BANKCARD CENTER INC HOLIDAY INN	GENERAL	TRAVEL-IN STATE	500.00
1811627	8/18/2017	OKLAHOMA GAS AND ELECTRIC COMPANY	GENERAL	STUDENT ASSISTANCE	166.22
1811628	8/18/2017	METRO TECH	GENERAL	SUPPLIES (STATE)	1,000.00
1811629	8/18/2017	METRO TECH	GENERAL	SUPPLIES (STATE)	500.00
1811630	8/21/2017	DELL K12 EDUCATIONAL SALES	BUILDING FUND	SUPPLIES- TECHNOLOGY RELATED	343.16
1811631	8/21/2017	AMERICAN OPTI NET INC	BUILDING FUND	TECHNOLOGY SVCS	5,000.00
1811632	8/21/2017	CAMPBELL, MATTHEW	GENERAL	TRAVEL-IN STATE	200.00
1811633	8/21/2017	U S FOODSERVICE	GENERAL	RESALE FOOD SUPPLIES	10,000.00
1811634	8/21/2017	BUCKLEY'S STICKS AND STONES	BUILDING	GENERAL SUPPLIES	600.00
1811635	8/21/2017	CMRS POC	BUILDING	COMMUNICATION SVCS	3,000.00
1811636	8/21/2017	GREATER OKLAHOMA CITY HISPANIC	GENERAL	ADVERTISING	5,000.00
1811637	8/21/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	GENERAL	SUPPLIES- TECHNOLOGY RELATED	36.98
1811638	8/21/2017	CLEAR CHANNEL OUTDOOR	GENERAL	ADVERTISING	5,000.00
1811639	8/21/2017	FIESTAS DE LAS AMERICAS	GENERAL	ADVERTISING	240.99
1811640	8/21/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	CLASSROOM SUPPLIES	68.34
1811641	8/21/2017	HENRY SCHEIN	GENERAL	CLASSROOM SUPPLIES	358.56
1811642	8/21/2017	AIRCRAFT TOOL SUPPLY CO	GENERAL	GENERAL SUPPLIES	628.31

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1811643	8/21/2017	OKLAHOMA SKILLSUSA	GENERAL	STUDENT REGISTRATION	350.00
1811644	8/21/2017	D & B AIRCRAFT ENGINES INC	GENERAL	GENERAL SUPPLIES	993.32
1811645	8/21/2017	AIR CENTRE LLC	GENERAL	GENERAL SUPPLIES	145.13
1811646	8/21/2017	HARDWARE INC	GENERAL	GENERAL SUPPLIES	148.00
1811647	8/21/2017	WHITTON SUPPLY	GENERAL	RESALE-GENERAL SUPPLIES	877.50
1811648	8/21/2017	OKLAHOMA SKILLSUSA	GENERAL	REGISTRATION	275.00
1811649	8/21/2017	SECURITY BANKCARD CENTER INC GEORGES HAPPY HOG	GENERAL	FOOD	1,100.00
1811650	8/21/2017	AMERICAN RED CROSS	GENERAL	SUPPLIES-HEALTH & FIRST AID	500.00
1811651	8/21/2017	FA DAVIS	GENERAL	RESALE BOOKS	2,293.50
1811652	8/21/2017	POST-VAILS, STACEY	GENERAL	TRAVEL-IN STATE	150.00
1811653	8/21/2017	OKLAHOMA GAS AND ELECTRIC COMPANY	GENERAL	STUDENT ASSISTANCE	150.00
1811654	8/21/2017	SECURITY BANKCARD CENTER INC FLEXSPOT.COM	GENERAL	SUPPLIES-TECHNOLOGY RELATED	252.00
1811655	8/22/2017	SQUARE COMPASS MEDIA	GENERAL	CONTRACTED SERVICES	4,800.00
1811656	8/22/2017	SECURITY BANKCARD CENTER INC ASSOCIATION FOR TALENT DEVELOPMENT	GENERAL	BOOKS	69.90
1811657	8/22/2017	NATIONAL SEMINARS GROUP	GENERAL	REGISTRATION	249.00
1811658	8/22/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	GENERAL	RESALE BOOK	206.00
1811659	8/22/2017	ZAHOUREK SYSTEMS	GENERAL	CLASSROOM SUPPLIES	100.00
1811660	8/22/2017	ZAHOUREK SYSTEMS	GENERAL	CLASSROOM SUPPLIES	100.00
1811661	8/22/2017	CDW GOVERNMENT INC	GENERAL	SUPPLIES-TECHNOLOGY RELATED	92.99
1811662	8/22/2017	MEDICAL EQUIPMENT AFFILIATES	GENERAL	CLASSROOM SUPPLIES	741.55
1811663	8/22/2017	TRU-CARE HEALTH SYSTEMS INC	GENERAL	CLASSROOM SUPPLIES	1,785.20
1811664	8/22/2017	SECURITY BANKCARD CENTER INC LAQUINTA INN	GENERAL	TRAVEL-IN STATE	174.00
1811665	8/22/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	GENERAL SUPPLIES	700.00
1811666	8/22/2017	CDW GOVERNMENT INC	GENERAL	SUPPLIES-TECHNOLOGY RELATED	92.99
1811667	8/22/2017	CARPER, SARAH	GENERAL	TRAVEL-IN STATE	200.00
1811668	8/22/2017	PARRISH, ROBERT	GENERAL	TRAVEL-IN STATE	165.00
1811669	8/22/2017	BILLS, STEPHANIE	GENERAL	TRAVEL-IN STATE	165.00
1811670	8/22/2017	ROBINSON, BERTHA	GENERAL	TRAVEL-IN STATE	165.00

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1811671	8/22/2017	RUTTMAN, BRIAN	GENERAL	TRAVEL-IN STATE	165.00
1811672	8/22/2017	CAMPBELL, MATTHEW	GENERAL	TRAVEL-IN STATE	165.00
1811673	8/22/2017	FRIEDEMANN, CYNTHIA	GENERAL	TRAVEL-IN STATE	165.00
1811674	8/22/2017	SECURITY BANKCARD CENTER INC VARIOUS VENDORS	GENERAL	TRAVEL-IN STATE	300.00
1811675	8/22/2017	GROUPONE SERVICES INC	GENERAL	SUPPLIES (STATE)	300.00
1811676	8/22/2017	MARKET SOURCE INC	GENERAL	INSTR SUPPLIES	244.00
1811677	8/22/2017	SECURITY BANKCARD CENTER INC ARTESIAN HOTEL	GENERAL	TRAVEL-IN STATE	900.00
1811678	8/22/2017	AMERICAN TIME AND SIGNAL CO	BUILDING	GENERAL SUPPLIES	1,000.00
1811679	8/23/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	CLASSROOM SUPPLIES	250.00
1811680	8/23/2017	STOW'S OFFICE FURNITURE	BUILDING	FURNITURE & FIXTURES	809.97
1811681	8/23/2017	SECURITY BANKCARD CENTER INC CHANEY ELECTRONICS	GENERAL	GENERAL SUPPLIES	164.39
1811682	8/23/2017	PSI SERVICES	GENERAL	RESALE TESTING	5,000.00
1811683	8/23/2017	SECURITY BANKCARD CENTER INC EXECTRONIC EXPRESS	GENERAL	GENERAL SUPPLIES	1,082.99
1811684	8/23/2017	LOYAL SUPPLY	GENERAL	GENERAL SUPPLIES	235.80
1811685	8/23/2017	ISCET - INTL SOCIETY OF CERTIFIED ELECTRONICS TECH	GENERAL	RESALE TESTING	1,500.00
1811686	8/23/2017	OKLAHOMA SKILLSUSA	GENERAL	REGISTRATION	500.00
1811687	8/23/2017	FIRETROL PROTECTION SYSTEMS INC	BUILDING	OTHER PROFESSIONAL SERVICES	5,000.00
1811688	8/23/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	CLASSROOM SUPPLIES	500.00
1811689	8/23/2017	EMSCO ELECTRIC	GENERAL	GENERAL SUPPLIES	500.00
1811690	8/23/2017	BILLS, STEPHANIE	GENERAL	STAFF TUITION	1,500.00
1811691	8/23/2017	SECURITY BANKCARD CENTER INC WAYFAIR	BUILDING	FURNITURE & FIXTURES	205.99
1811692	8/23/2017	MCKINNEY, SARAH L	GENERAL	TRAVEL-OUT OF STATE	500.00
1811693	8/23/2017	SECURITY BANKCARD CENTER INC ACTE CAREERTECH VISION 2017	GENERAL	REGISTRATION	445.00
1811694	8/23/2017	SECURITY BANKCARD CENTER INC UNIVERSITY AMERICAN TRAVEL	GENERAL	TRAVEL-OUT OF STATE	333.00
1811695	8/23/2017	SECURITY BANKCARD CENTER INC UNIVERSITY AMERICAN TRAVEL	GENERAL	TRAVEL-OUT OF STATE	360.71

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1811696	8/23/2017	TALON RESOURCES INC	GENERAL	REGISTRATION	300.00
1811697	8/23/2017	APPLE INC	GENERAL	SUPPLIES-TECHNOLOGY RELATED	478.00
1811698	8/23/2017	SECURITY BANKCARD CENTER INC THE ARTESIAN HOTEL	GENERAL	DUES & FEES	400.00
1811699	8/23/2017	MCMAHAN, SANDY	GENERAL	TRAVEL-IN STATE	110.00
1811700	8/23/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	OFFICE SUPPLIES	500.00
1811701	8/23/2017	NAFF CONSTRUCTION LLC	BUILDING	REPAIRS & MAINT	10,000.00
1811702	8/23/2017	SECURITY BANKCARD CENTER INC GAYLORD RESORT	GENERAL	TRAVEL-OUT OF STATE	700.00
1811703	8/23/2017	PEARSON EDUCATION	GENERAL	BOOKS	271.25
1811704	8/23/2017	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	GENERAL	MEMBERSHIP	398.00
1811705	8/24/2017	GROUPONE SERVICES INC	GENERAL	DUES & FEES	83.14
1811706	8/24/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	GENERAL	CLASSROOM SUPPLIES	385.62
1811707	8/24/2017	CXTEC - CABLE EXPRESS CORPORATION	BUILDING	SUPPLIES-TECHNOLOGY RELATED	599.89
1811708	8/24/2017	CJ'S CUSTOM APPAREL	GENERAL	RESALE-GENERAL SUPPLIES	560.00
1811709	8/24/2017	COX BUSINESS SERVICES	BUILDING	COMMUNICATION	425.00
1811710	8/24/2017	INTERWORKS INC	BUILDING	COMMUNICATIONS	65,500.00
1811711	8/24/2017	CES COMPOSITES	GENERAL	GENERAL SUPPLIES	3,286.00
1811712	8/24/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	GENERAL	CLASSROOM AND OFFICE SUPPLIES	38.30
1811713	8/24/2017	SECURITY BANKCARD CENTER INC AIRCRAFT SPRUCE	GENERAL	GENERAL SUPPLIES	874.12
1811714	8/24/2017	COMTECH DESIGN PRINT & MAIL	GENERAL	ADVERTISING	520.00
1811715	8/24/2017	NC3 NATIONAL COALITION OF CERTIFICATION CTRS	GENERAL	REGISTRATION	495.00
1811716	8/24/2017	HENSLEY, ROBERT	GENERAL	TRAVEL-OUT OF STATE	300.00
1811717	8/24/2017	SECURITY BANKCARD CENTER INC HILTON GARDEN INN	GENERAL	TRAVEL-OUT OF STATE	337.98
1811718	8/24/2017	MY ASL INTERPRETER LLC	GENERAL	STUDENT SERVICES	1,500.00
1811719	8/24/2017	STORY, CATHY	GENERAL	STAFF TUITION	1,500.00
1811720	8/24/2017	WOLOHON, HARRY	GENERAL	STAFF TUITION	1,500.00
1811721	8/24/2017	SECURITY BANKCARD CENTER INC SOUTHWEST AIRLINES	GENERAL	TRAVEL-OUT OF STATE	350.00
1811722	8/24/2017	SECURITY BANKCARD CENTER INC	GENERAL	TRAVEL-OUT OF STATE	1,050.00

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
		GAYLORD RESORT			
1811723	8/24/2017	PARKS, ANITA	GENERAL	TRAVEL-OUT OF STATE	500.00
1811724	8/24/2017	ACTE - ASSOCIATION OF CAREER AND TECHNICAL EDUCATION	GENERAL	REGISTRATION	545.00
1811725	8/24/2017	IDMS ACCOUNT ABILITY	BUILDING	SUPPLIES- TECHNOLOGY RELATED	399.95
1811726	8/25/2017	EUREKA WATER	GENERAL	OTHER FOOD	200.00
1811727	8/25/2017	EUREKA WATER	GENERAL	OTHER FOOD	200.00
1811728	8/25/2017	VIDEO REALITY	GENERAL	ADMIN SERVICES	2,346.00
1811729	8/25/2017	SURSCAN	GENERAL	DUES & FEES	120.00
1811730	8/25/2017	SAM'S CLUB	GENERAL	CLASSROOM SUPPLIES	41.94
1811731	8/25/2017	SAM'S CLUB	GENERAL	FOOD	33.92
1811732	8/25/2017	MEDIC FIRST AID	GENERAL	RESALE BOOKS	1,000.00
1811733	8/25/2017	POLICE ONE-PRAETORIAN GROUP INC	GENERAL	CURRICULUM DEVELOPMENT	1,600.00
1811734	8/25/2017	ANGELWEAR SCRUBS ETC LLC	GENERAL	RESALE GENERAL SUPPLIES	21.20
1811735	8/25/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	CLASSROOM AND OFFICE SUPPLIES	300.00
1811736	8/25/2017	SAM'S CLUB	GENERAL	FOOD	126.24
1811737	8/28/2017	CDW GOVERNMENT INC	BUILDING	SUPPLIES- TECHNOLOGY RELATED	7,910.45
1811738	8/28/2017	CAREERSAFE ONLINE	GENERAL	SUPPLIES- TECHNOLOGY RELATED	2,000.00
1811739	8/28/2017	CAREERSAFE ONLINE	GENERAL	RESALE TESTING SUPPLIES	1,400.00
1811740	8/28/2017	WHITTON SUPPLY	GENERAL	GENERAL SUPPLIES	462.00
1811741	8/28/2017	NATIONAL HEALTHCAREER ASSOCIATION	GENERAL	RESALE TESTING SUPPLIES	775.00
1811742	8/28/2017	CTEEC- CAREER TECHNICAL EDUCATION EQUITY COUNCIL	GENERAL	REGISTRATION (STATE)	175.00
1811743	8/28/2017	CTEEC- CAREER TECHNICAL EDUCATION EQUITY COUNCIL	GENERAL	REGISTRATION	175.00
1811744	8/28/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	FURNITURE & FIXTURES	260.00
1811745	8/28/2017	EARL'S RIB PALACE	GENERAL	RESALE FOOD	500.00
1811746	8/28/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	HEALTH FIRST AID HYGIENE SUPPLIES	500.00
1811747	8/28/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	GENERAL	GENERAL SUPPLIES	332.34
1811748	8/28/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	SUPPLIES TECHNOLOGY RELATED	100.00
1811749	8/29/2017	AVIATION TECHNICIAN EDUCATION COUNCIL	GENERAL	MEMBERSHIP	350.00

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1811750	8/29/2017	SECURITY BANKCARD CENTER INC WRANGLER.COM	GENERAL	UNIFORMS	1,772.16
1811751	8/29/2017	HOSA - HEALTH OCCUPATIONS STUDENTS OF AMERICA	GENERAL	MEMBERSHIP	1,394.00
1811752	8/29/2017	KEYSTONE AUTOMOTIVE	GENERAL	GENERAL SUPPLIES	1,000.00
1811753	8/29/2017	HOSA - HEALTH OCCUPATIONS STUDENTS OF AMERICA	GENERAL	MEMBERSHIP	1,292.00
1811754	8/29/2017	LINCOLN ELECTRIC COMPANY	GENERAL	GENERAL SUPPLIES	1,000.00
1811755	8/29/2017	SNAP ON TOOLS	GENERAL	GENERAL SUPPLIES	1,599.12
1811756	8/29/2017	FANNIN, TIMOTHY	GENERAL	TRAVEL-OUT OF STATE	300.00
1811757	8/29/2017	CLASSIC PAPER SUPPLY	BUILDING	REPAIRS & MAINT	600.00
1811758	8/29/2017	CDW GOVERNMENT INC	BUILDING	SUPPLIES-TECHNOLOGY RELATED	413.08
1811759	8/29/2017	SECURITY BANKCARD CENTER INC APPLE CERTIFICATION STORE	GENERAL	RESALE TESTING SUPPLIES	750.00
1811760	8/29/2017	ASSOCIATION FOR TALENT DEVELOPMENT	GENERAL	REGISTRATION	40.00
1811761	8/29/2017	TRU-CARE HEALTH SYSTEMS INC	GENERAL	CLASSROOM SUPPLIES	292.00
1811762	8/30/2017	FLINN SCIENTIFIC	GENERAL	CLASSROOM SUPPLIES	3,617.54
1811763	8/30/2017	TECH WYZE INC	GENERAL	CONTRACTED SERVICES	2,700.00
1811764	8/30/2017	AIRCRAFT SPECIALTIES SERVICES	GENERAL	GENERAL SUPPLIES	3,063.60
1811765	8/30/2017	GRAINGER	GENERAL	GENERAL SUPPLIES	98.15
1811766	8/30/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	RESALE GENERAL SUPPLIES	507.00
1811767	8/30/2017	POWERS, KELLY	GENERAL	TRAVEL-IN STATE	100.00
1811768	8/30/2017	4IMPRINT	GENERAL	GENERAL SUPPLIES	706.28
1811769	8/30/2017	HASAN, MAHIR	GENERAL	TRAVEL-IN STATE	100.00
1811770	8/30/2017	PURPLE INK	GENERAL	DUES AND FEES	5,000.00
1811771	8/30/2017	ANGELWEAR SCRUBS ETC LLC	GENERAL	UNIFORMS	1,181.52
1811772	8/30/2017	BILL WARREN OFFICE PRODUCTS	GENERAL	CLASSROOM/OFFICE SUPPLIES	400.00
1811773	8/30/2017	SECURITY BANKCARD CENTER INC WASHROOM DIRECT	GENERAL	GENERAL SUPPLIES	570.90
1811774	8/30/2017	SPELLER, LANA	GENERAL	TRAVEL-OUT OF STATE	550.00
1811775	8/30/2017	DIAZ, REINALDO	GENERAL	TRAVEL-OUT OF STATE	300.00
1811776	8/30/2017	CENGAGE LEARNING	GENERAL	BOOKS	709.50
1811777	8/30/2017	NASCO	GENERAL	CLASSROOM SUPPLIES	1,758.76
1811778	8/30/2017	AIR SCIENCE USA	GENERAL	FURNITURE & FIXTURES	4,947.00
1811779	8/30/2017	FRED PRYOR SEMINAR	GENERAL	REGISTRATION	99.00

FY 2018 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1811780	8/30/2017	SECURITY BANKCARD CENTER INC AMAZON.COM	GENERAL	FURNITURE & FIXTURES	348.00
1811781	8/30/2017	INDUSTRIAL SOLUTIONS	GENERAL	CONTRACTED SERVICES	15,000.00
				GENERAL	458,054.88
				BUILDING	338,737.59
				REGISTER TOTAL	796,792.47