



Metro Technology Centers
Preparing for Life

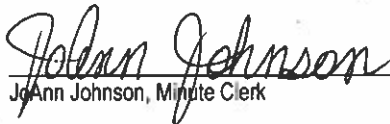
**Rescheduled
Regular Meeting
of the
Board of Education
of
Metro Technology Centers
School District No. 22**

Tuesday, May 14, 2019 • 5:30 p.m.

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

Notice of this rescheduled Regular Meeting was received by the Oklahoma County Clerk at 2:02 p.m. on November 14, 2018.
[Board Approved – November 13, 2018: Changed Regular Meeting from May 7, 2019 to May 14, 2019, 5:30 p.m.]

I, the undersigned Minute Clerk of the Board of Education of Metro Technology Centers School District Number 22, d/b/a Metro Tech, do certify that notice of this [Rescheduled] Regular Meeting was received by the Oklahoma County Clerk prior to December 15, 2018. The date, time and agenda of this meeting were posted in prominent public view at the main entrance to the Business Conference Center, Metro Technology Centers School District Number 22, 1900 Springlake Drive, Oklahoma City, OK, at ~~3:15~~ 3:15 p.m., Monday, May 13, 2019, as well as being placed on Metro Tech's external website, as required by the Oklahoma Open Meeting Act.


JoAnn Johnson, Minute Clerk

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
- High skill/high wage

Organizational Goals

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

Character Trait for the Month of May 2019: Sincerity – Doing what is right with transparent motives

ORDER OF BUSINESS

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **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 unless altered by the presiding officer, with the approval of the board and, collectively, no more than 15 minutes are allowed for public expressions unless amended by vote of the board.
4. **Character Trait for the Month of May 2019, Moment of Silence, Pledge of Allegiance** – Ms. Bertha Robinson, Executive Officer, Grants & Special Projects
5. **Superintendent’s Report**
 - A. Introduction of Guests
 - B. Comments by Mr. Bob Parrish, Superintendent/CEO
 - C. Celebrations
 - D. Presentations
 1. Student Highlight – Ms. Stephanie Bills, Associate Superintendent, Instruction
 - E. Financial
 1. Treasurer’s Report for the month of March 2019 – Dr. James Branscum, District Treasurer/Advisor
 - F. District Update – Mr. Brian Ruttman, Associate Superintendent, Business & Operational Services
 1. Site Director/Staff Announcements and Presentations
 - G. Dates of Upcoming Events [Administration]
 1. Memorial Day Holiday (Offices Closed); Monday, May 27
 2. June Regular Board Meeting; Tuesday, June 11; 5:30 p.m.; Room J, Business Conference Center
 3. June Regular Board Meeting; Tuesday, June 25; 5:30 p.m.; Room J, Business Conference Center
 4. 52nd Annual Oklahoma CareerTech Summer Conference; Thursday and Friday, August 1-2; Cox Convention Center, Oklahoma City *(Board Member CEU Credit Approved)*
 5. OSSBA Annual Conference; Thursday, August 22 - Dr. Bob Mooneyham Memorial Scholarship Golf Tournament & Pre-Conference; Friday-Sunday, August 23-25 - Education Leadership Conference; Cox Convention Center, Oklahoma City *(Board Member CEU Credit Approved)*
 6. ACTE’s CareerTech VISION 2019; Wednesday-Saturday, December 4 – December 7; Anaheim, California *[may leave the day before and return the day after]*
 - H. Board Member Reports

6. Motion, discussion and possible vote to approve or disapprove the following item:

- A. 2020 Performance Excellence Plan (PEP), including suspending the posting requirements of BP-2023 and updating BP-1001 Mission, Vision, Commitment, Core Values, and Core Competencies; and all other affected documents. [Administration]

7. Motion and possible 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 April 9, 2019, Rescheduled Regular Board Meeting; Minutes of the May 8 – 11:00 a.m. Special Meeting; and Minutes of the May 8 – 1:00 p.m. Special Meeting. [Administration]
- B. Transfer of funds, in the amount of \$1,000.00, from the School Activity Fund accounts to the General Fund for the month of March 2019. [Business & Operational Services]

March 2019

Account	Total
Auction	-0-
Live Work	\$ 1,000.00
Total	\$ 1,000.00

- C. Approval for one or more board members and staff to attend/participate in the following professional development activities at District expense: [Administration]
 - 1. 52nd Annual Oklahoma CareerTech Summer Conference; Thursday and Friday, August 1-2; Cox Convention Center, Oklahoma City *(Board Member CEU Credit Approved)*
 - 2. OSSBA Annual Conference; Thursday, August 22 - Dr. Bob Mooneyham Memorial Scholarship Golf Tournament & Pre-Conference, Friday-Sunday, August 23-25 - Education Leadership Conference; Cox Convention Center, Oklahoma City *(Board Member CEU Credit Approved)*
 - 3. ACTE's CareerTech VISION 2019; Wednesday-Saturday, December 4 – December 7; Anaheim, California *[may leave the day before and return the day after]*

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

- A. Memorandum of Understanding (MOU) between Metro Technology Centers and Rose State College for students who receive an FAA A&P (Airframe & Powerplant) license to receive 27 college credit hours in the Aerospace Associate's Degree or 13 credits in the Applied Science Associate's Degree. The term of the MOU is effective from May 14, 2019 to June 30, 2020. [Administration]
- B. Ratification of Clinical Education Affiliation Agreement between Metro Technology Centers and Integris Health, Inc., beginning March 1, 2019 and ending March 1, 2022. [Administration]
- C. Ratification of Student Affiliation Agreement between Metro Technology Centers and Valir Health, LLC, beginning April 1, 2019 and ending March 31, 2021. [Administration]
- D. Close the Horticulture Program due to a history of low enrollment and resignation of the teacher. (Reviewed by the Instructional/Planning Committee – May 8, 2019) [Administration]

- E. Ratification of a Services Agreement between Metro Technology Centers and UAS Cluster Initiative Development Capital Networks, LLC, to sponsor the Oklahoma Education & Industry Partnership event on June 4 & 5, 2019. [Administration]
- F. Memorandum of Understanding (MOU) between Metro Technology Centers and Oklahoma City Public Schools (OKCPS) to collaboratively design and operate a 2-week Summer STEM Camp for sixty (60) 8th graders June 3-14, 2019 in the Metro Career Academy building. [Administration]
- G. Acceptance of a cash donation, in the amount of \$1,000.00, from Friends of Goldsby Airport, to purchase supplies for the Aviation Career Exploration Summer Camps (June 3-7 & June 17-21) at the Aviation Career Campus. [Business & Operational Services]
- H. The Board of Education, Metro Technology Centers District No. 22, d/b/a Metro Technology Centers, hereby resolves to implement budgeting procedures in compliance with the provisions of the School District Budget Act (Section 5-150 et. Seq. of Title 70) for FY 2019-20. [Business & Operational Services]
- I. Contract between Metro Technology Centers and Putnam & Company, PLLC to audit the FY 2018-19 Financial Statements. The total contract amount not to exceed \$18,000.00. (Year 1 of 3 for quoted services) [Business & Operational Services]
- J. Continuation of participation in the statewide marketing plan cooperative agreement with The Gooden Group for FY 2020, at a cost of \$7,000.00. [Administration]
- K. Continuation of participation in a cooperative agreement for the technology centers' statewide marketing agreement for FY 2020, at a cost of \$27,500.00. [Administration]
- L. Designate Renaissance Architects as the architectural and engineering professional services provider and consultant to Metro Technology Centers for all projects including, but not limited to, capital improvements for FY 2020. [Business & Operational Services]
- M. 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 Transportation:				
Van, 1997 Ford 3/4 Ton Cargo	43508	\$ 17,405.45	Fair/Old	12/18/1996
From South Bryant Campus:				
Tire Balancer by Hunter	46173	\$ 3,057.40	Working	9/11/1997
Tire Machine by Coats	46164	\$ 3,310.00	Working	4/10/1996
TOTAL		\$ 23,772.85		

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

- A. Resignation and retirement of the following employees and their participation in the Early Retirement Incentive Program (ERI) as approved by the Board on March 5, 2019 (Incentive Payment as outlined in the ERI, plus payment of any Supplemental Retirement Benefit, accrued annual leave, and/or sick leave as of the date listed below and as authorized by Board Policy and/or any applicable negotiated agreement), effective on the dates listed:
 1. Andria Brady, June 28, 2019
 2. Vicki Bushey, June 28, 2019
 3. Marilyn Carroll, June 28, 2019
 4. Benny Downing, June 28, 2019
 5. Lenola Estep, June 28, 2019

DEPT/DIVISION	NAME	JOB DUTIES	EMPLOYMENT TYPE	HOURS / DAYS	DATES OF EMPLOYMENT	CLASS
Aviation Career Campus	*Jerry Heard	Bus Driver	Temporary	80 hrs	6/3/2019-6/21/2019	ACE Summer Camp
STEM	*Clarence Britt	Teacher	Temporary	4 days	6/24/2019-6/27/2019	AP Conference Training
Health Careers Center	*Lois Jones	Counselor	Temporary	15 days	6/10/2019-6/28/2019	N/A
Health Careers Center	*Donette Alexander	Technical Assistant	Temporary	30 hrs	6/11/2019-6/30/2019	Classroom/Simulation PN Program
Economic Development Center	Beatriz Meyer	Adjunct Instructor	Temporary	50 hrs	4/8/2019-6/30/2019	TEEM Culinary Program
Economic Development Center	Steven Joule	Adjunct Instructor	Temporary	100 hrs	4/8/2019-6/30/2019	TEEM Culinary Program
All Sites	Teresa Rodgers	Substitute	Temporary	100 hrs	4/1/2019-6/30/2019	High School Programs
All Sites	Emma Perron	Substitute	Temporary	100 hrs	4/1/2019-6/30/2019	High School Programs
STEM	*Mary Tran	Teacher	Temporary	3 days	6/28/2019-6/30/2019	Pre-Engineering - TSA
STEM	*Bessie Bryant	Teacher	Temporary	6 days	6/18/2019-6/23/2019	Bio Medical Sciences - HOSA
STEM	*Janet Portwood	Teacher	Temporary	3 days	6/28/2019-6/30/2019	Pre-Engineering - TSA
STEM	*Sabrina Conlee	Teacher	Temporary	6 days	6/18/2019-6/30/2019	Bio Medical Sciences - HOSA
Warehouse	Willard Williams	Warehouse & Grounds Keeper	Part-Time	375 hrs	4/1/2019-6/30/2019	N/A
Business Conference Center	Lynn Willis	Administrative Assistant	Part-Time	225 hrs	4/1/2019-6/30/2019	N/A
Adult Career Development	Jose Andrade	Adjunct Instructor	Temporary	80 hrs	5/2/2019-6/30/2019	DIY Classes

*Full-Time Employees

4. Re-Employ the Following Certified Teachers for the FY 2019-2020 School Year:

Anderson	Brenda	Teacher, Legal Office Services
Bittle-Eastridge	Amanda	Teacher, Pre-Law Enforcement & Criminal Forensics
Britt	Clarence	Teacher, Academics Math
Bynum-Bryant	Bessie	Teacher, Academics Science
Byrne	Taylor	Teacher, Academics Science
Clark	Darryl	Teacher, Academics Math
Conlee	Sabrina	Teacher, Biomedical Science
Cooksey	Leslie	Teacher, Accounting Services
Fowler	Kevin	Teacher, Academics Math
Freeman	Shanon	Teacher, Academics Science
Gaston	Erma	Teacher, Academics Math
Goldsmith	Tyron	Teacher, Pre-Engineering/Project Lead the Way
Hammond	Marjorie	Teacher, Culinary Arts

Hansen	Kim	Counselor
Logan	Bonnie	Teacher, Student Work Readiness
Lyon-Lee	Dorothy	Teacher, Computer Repair & Networking
Martin	Tessa	Teacher, Academics English
Moore-Adams	Taiseka	Teacher, Entrepreneurship
Oppong	Adrienne	Teacher, Culinary Arts
Patten	Ryan	Counselor
Portwood	Janet	Teacher, Pre-Engineering/Project Lead the Way
Post-Vails	Stacey	Teacher, Health Careers Certification
Powers	Kelly	Counselor
Powers	Russell	Teacher, Computer Aided Drafting & Design
Rogers	Joel	Teacher, Welding
Rusher	Robert	Counselor
Samuels	Cynthia	Teacher, Customer Service
Sanders	Glenn	Teacher, Construction Technology
Smith	Zac	Teacher, Auto Collision Technology
Stroud	Richard	Teacher, Electrical Technology
Thomas	Jacob	Teacher, Gateway to Technology/Project Lead the Way
Thornburg	Emily	Teacher, Early Childhood Development
Tran	Mary	Teacher, Computer Science
Upton	Karen	Teacher, Biomedical Science
Wiedemann	Tammy	Teacher, Medical Administrative Services
Williams	Travis	Teacher, Culinary Arts
Wolohon	Tori	Teacher, Health Careers Certification
Wolohon	Harry	Teacher, Graphic Design
Young	Landon	Teacher, Academics Social Studies

5. Re-Employ the Following Certified Teachers Still Serving Probation Period for the FY 2019-2020 School Year:

Anderson	Alan	Teacher, Aviation Maintenance Technology
Collett	Myka	Teacher, Academics Math
Herndon	Chelsea	Teacher, Academics Science
Hill	Jason	Teacher, Auto Service Technology
Knox	Lisa	Teacher, Cosmetology
Mack-Mitchell	Renee	Teacher, Cosmetology
Miller	Lois	Teacher, Practical Nursing Transition High School to Adult
Montgomery	Michael	Teacher, Fire Safety
Smith	Travis	Teacher, HVAC

C. Release/Resignation/Retirement of:

Kimberly Stafford	Resignation Health Careers Center Instructor/Coordinator, Radiologic Technology	5/30/2019
Tim Loughmiller	Resignation Information Technology Services Director, Information Technology Services	6/4/2019

Derick Brown	Resignation South Bryant Campus Technical Assistant	5/3/2019
Brandon Smith	Resignation South Bryant Campus Teacher, Automotive Service Technology	5/31/2019
Roxanne Shively	Resignation South Bryant Campus Teacher, Graphic Design	5/31/2019
Adam Loughmiller	Resignation South Bryant Campus Building Maintenance Worker	5/15/2019
Carlos Lopez	Resignation South Bryant Campus Instructor, Welding	5/30/2019

D. Transfer:

Jennifer Daniels	From: Instructor, Radiologic Technology 11-Month, Non-Certified Instructor Health Careers Center	5/15/2019
	To: Instructor/Coordinator, Radiologic Technology 12-Month, Non-Certified Instructor Health Careers Center	
Leslie Cooksey	From: Teacher, Accounting 10-month Certified Teacher Information Technology Center	
	To: Counselor 10-month Certified Counselor Health Careers Center	7/1/2019

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

A. FY 2019 Encumbrances #1913634 - #1914317 (see Attachment A) for a full list of the encumbrances. [Business & Operational Services]

General Fund	\$	477,062.34
Building Fund	\$	<u>297,964.76</u>
Register Total	\$	<u><u>775,027.10</u></u>

B. Encumbrance to the Oklahoma County Election Board, in the amount of \$49,154.75, for the March 5, 2019 election costs. [Business & Operational Services]

- C. Encumbrance to S&P Global Ratings, in the amount of \$45,000.00, for credit rating services associated with the bond funds (bond funds eligible). [Business & Operational Services]
 - D. Encumbrance to Xerox, in the amount of \$62,000.00, for the lease of two (2) copiers and related equipment with projected photocopy costs for district use in FY 2019-2020. [Business & Operational Services]
 - E. Encumbrance to XCEL Office Solutions, in the amount of \$14,000.00, for the lease of six (6) copiers with projected photocopy costs for district use in FY 2019-2020. [Business & Operational Services]
 - F. Purchase of books and online resources from Elsevier, in the amount of \$41,528.65, for Health Careers Center students. (\$35,049.99 of the cost is included in full-time adult students' tuition; \$2,601.29 is for the new Eye Care Technologies' students; and \$3,877.37 is for the secondary Practical Nurse Select students.) [Business & Operational Services]
 - G. Purchase of books and related online content from Assessment Technologies Institute, Inc. (ATI), in the amount of \$24,180.00, for Health Careers Center students. (\$18,600.00 of the cost is included in full-time adult students' tuition and \$5,580.00 of the cost is for the secondary PN Select Program.) [Business & Operational Services]
 - H. Encumbrance for FY 20 to Metropolitan Custodial Services, in the amount of \$235,561.80, for custodial services as specified in RFQ 17-042. [Business & Operational Services]
 - I. Encumbrance for FY 20 to Fryar's Lawn Care and Landscaping, LLC, in the amount of \$240,740.00, for mowing, weed-eating, edging, trimming and grass removal every week or when necessary, at all district properties, up to 32 events. Hedge trimming once per month or when necessary, up to 12 events. Flowerbed maintenance every 9 days or when necessary, up to 25 events. Application of herbicide, including labor and chemicals, up to 3 events. [Business & Operational Services]
 - J. Encumbrance to CDW-G for annual subscription licensing for Microsoft products. Software covered under this lease includes Windows (Operating System), Microsoft Office, Windows Server, Exchange Server (E-mail server), and Forefront Protection (anti-virus). The total encumbrance is \$29,571.00. CDW-G is Metro Tech's assigned Authorized Education Reseller (AER) for Microsoft products under State Contract SW1010. [Business & Operational Services]
 - K. Encumbrance to purchase two (2) new 71-passenger school buses, in the amount of \$95,300.00 each, from Summit Truck Group for a total encumbrance of \$190,600.00. (State Contract SW110) [Business & Operational Services]
 - L. Acceptance of TriCorp Government, LLC to provide armed security guard services for all Metro Technology Centers campuses in FY 2019-20. This item was competitively bid through RFP #19-005 and includes standard day and night operations hours and security costs related to emergency/after-hours, holiday, special events and weekend security coverage. [Business & Operational 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 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1913634	3/28/2019	IWT - GAS AND SUPPLY	GENERAL	SUPPLIES	1000.00
1913635	3/28/2019	OSU CENTER EXECUTIVE & PROFESSIONAL DEVELOPMENT	GENERAL	REGISTRATION	500.00
1913636	3/28/2019	O'REILLY AUTO PARTS	GENERAL	SUPPLIES	1500.00
1913637	3/28/2019	O'REILLY AUTO PARTS	GENERAL	SUPPLIES	1400.00
1913638	3/28/2019	O'REILLY AUTO PARTS	GENERAL	SUPPLIES	1400.00
1913639	3/28/2019	SECURITY BANKCARD CENTER INC - PIZZA HUT	GENERAL	FOOD	200.00
1913640	3/28/2019	SECURITY BANKCARD CENTER INC - GRAPHIC DESIGN	GENERAL	SUPPLIES	49.00
1913641	3/28/2019	HOME DEPOT	GENERAL	SUPPLIES	500.00
1913642	3/28/2019	WATTS PROCESS MACHINERY	GENERAL	SUPPLIES	300.00
1913643	3/28/2019	SECURITY BANKCARD CENTER INC - PRAETORIAN DIGITAL	GENERAL	DUES AND FEES	1750.00
1913644	3/28/2019	DELCO TOOLS & EQUIPMENT	GENERAL	SUPPLIES	975.00
1913645	3/28/2019	O'REILLY AUTO PARTS	GENERAL	SUPPLIES	1500.00
1913646	3/28/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	GENERAL SUPPLIES	516.48
1913647	3/28/2019	BPA - BUSINESS PROFESSIONALS OF AMERICA	GENERAL	REGISTRATION	750.00
1913647	3/28/2019	BPA - BUSINESS PROFESSIONALS OF AMERICA	GENERAL	REGISTRATION	250.00
1913648	3/28/2019	247 GRAPHIX STUDIOS INC	BUILDING	DURABLE SUPPLIES	2253.94
1913649	3/28/2019	SECURITY BANKCARD CENTER INC - RESIDENCE INN	GENERAL	TRAVEL OUT OF STATE	3675.00
1913649	3/28/2019	SECURITY BANKCARD CENTER INC - RESIDENCE INN	GENERAL	TRAVEL OUT OF STATE	2450.00
1913650	3/28/2019	S & S TEXTILES INC	GENERAL	ADVERTISING	2744.00
1913651	3/28/2019	SHANNON ROBISON	GENERAL	TRAVEL OUT OF STATE	73.75
1913652	3/28/2019	MARIANNE'S RENTALS	GENERAL	RENTAL SERVICES	108.15
1913653	3/28/2019	FASTENAL COMPANY	GENERAL	SUPPLIES	500.00
1913654	3/28/2019	O'REILLY AUTO PARTS	GENERAL	SUPPLIES	250.00
1913655	3/28/2019	OK BUSINESS ETHICS CONSORTIUM	GENERAL	DUES & FEES	30.00
1913656	3/28/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	SUPPLIES	139.30
1913657	3/28/2019	GAUMARD SCIENTIFIC COMPANY INC	GENERAL	EQUIPMENT AND CAPITAL EXPENDITURES	22546.00
1913658	3/29/2019	AUTHENTIC PROMOTIONS	GENERAL	ADVERTISING	5134.40
1913659	3/29/2019	AUTHENTIC PROMOTIONS	GENERAL	ADVERTISING	1070.00
1913660	3/29/2019	SECURITY BANKCARD CENTER INC - SCHALLER CORPORATION	GENERAL	GENERAL SUPPLIES	108.52
1913661	3/29/2019	ALLDATA LLC	GENERAL	SOFTWARE	495.00
1913662	3/29/2019	FIRST CHOICE COFFEE SERVICES	GENERAL	FOOD	250.00

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1913663	3/29/2019	SECURITY BANKCARD CENTER INC - HERFF JONES INC	GENERAL	SUPPLIES	900.00
1913664	3/29/2019	GRAINGER	GENERAL	GENERAL SUPPLIES	3034.00
1913665	3/29/2019	MARIA ALGARATE	GENERAL	STUDENT STIPEND FOR NATIONAL CONTEST	352.00
1913666	3/29/2019	TYLESHA CLARK	GENERAL	STUDENT STIPEND FOR NATIONAL CONTEST	352.00
1913667	3/29/2019	JAYLINN MERCADO	GENERAL	STUDENT STIPEND FOR NATIONAL CONTEST	352.00
1913668	3/29/2019	CHANDRA PRICER	GENERAL	STUDENT STIPEND FOR NATIONAL CONTEST	352.00
1913669	3/29/2019	YVONNE RABOURN	GENERAL	STUDENT STIPEND FOR NATIONAL CONTEST	352.00
1913670	3/29/2019	SHOVANDAH TOLIVER	GENERAL	STUDENT STIPEND FOR NATIONAL CONTEST	352.00
1913671	3/29/2019	BRENDA ANDERSON	GENERAL	TRAVEL OUT OF STATE	1000.00
1913672	3/29/2019	TAMMY WIEDEMANN	GENERAL	TRAVEL OUT OF STATE	1000.00
1913673	3/29/2019	SECURITY BANKCARD CENTER INC - AMAZON.COM	BUILDING	SUPPLIES	603.56
1913674	3/29/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	OFFICE SUPPLIES	300.00
1913675	3/29/2019	SECURITY BANKCARD CENTER INC - VARIOUS VENDORS	GENERAL	TRAVEL - OUT OF STATE	1403.64
1913676	3/29/2019	UNIVERSITY OF TEXAS AT ARLINGTON	GENERAL	REGISTRATION	495.00
1913677	3/29/2019	AUTHENTIC PROMOTIONS	GENERAL	ADVERTISING	914.70
1913678	3/29/2019	NATIONAL TECHNICAL HONOR SOCIETY	GENERAL	DUES AND FEES	490.00
1913679	3/29/2019	SHERIDAN PROPERTIES INC	GENERAL	TRAVEL-IN STATE	856.00
1913680	3/29/2019	SECURITY BANKCARD CENTER INC - CITY BITES	GENERAL	FOOD	100.00
1913681	3/29/2019	LOWE'S HOME CENTERS INC	GENERAL	GENERAL SUPPLIES	500.00
1913682	3/29/2019	CAPTURED MOMENTS PHOTOGRAPHY	GENERAL	OTHER PROFESSIONAL SERVICES	262.50
1913683	3/29/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	SUPPLIES	500.00
1913684	3/29/2019	SECURITY BANKCARD CENTER INC - VARIOUS VENDORS	GENERAL	TRAVEL OUT OF STATE	1500.00
1913685	3/29/2019	TROCHTAS FLOWERS & GARDEN CENTER	GENERAL	OTHER PROFESSIONAL SERVICES	800.00
1913686	3/29/2019	CAFE 7 DELICATESSEN AND PASTARIA	GENERAL	RESALE FOOD	259.32
1913687	4/1/2019	GAUMARD SCIENTIFIC COMPANY INC	GENERAL	SUPPLIES-TECHNOLOGY RELATED	3360.00
1913688	4/1/2019	JAZMYN MORRIS	GENERAL	ISA MEALS	10.00
1913689	4/1/2019	EMILIA VALLEJO	GENERAL	ISA MEALS	10.00
1913690	4/1/2019	RAH 360 LLC	GENERAL	CONTRACTED SERVICES	5000.00
1913691	4/2/2019	OKACTE	GENERAL	REGISTRATION	250.00

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1913692	4/2/2019	JULIE FREEMAN	GENERAL	ISA MEALS	10.00
1913693	4/2/2019	JASMINE GALBREATH	GENERAL	ISA MEALS	10.00
1913694	4/2/2019	DANNA MORENO	GENERAL	ISA MEALS	10.00
1913695	4/2/2019	NINETH BARRIOS	GENERAL	ISA MEALS	10.00
1913696	4/2/2019	JESSICA MORALES	GENERAL	ISA MEALS	10.00
1913697	4/2/2019	PRIYABEN PATEL	GENERAL	ISA MEALS	10.00
1913698	4/2/2019	MARICARMEN ROSALES	GENERAL	ISA MEALS	10.00
1913699	4/2/2019	MIRIAM TORRES	GENERAL	ISA MEALS	10.00
1913700	4/2/2019	LLEYMI DELEON	GENERAL	ISA MEALS	10.00
1913701	4/2/2019	DANIELLE MADER	GENERAL	ISA MEALS	10.00
1913702	4/2/2019	YUDITH MEDINA	GENERAL	ISA MEALS	10.00
1913703	4/2/2019	KIMBERLY ALVAREZ	GENERAL	ISA MEALS	10.00
1913704	4/2/2019	ALONDRA GARCIA	GENERAL	ISA MEALS	10.00
1913705	4/2/2019	KEIRIN LOPEZ	GENERAL	ISA MEALS	10.00
1913706	4/2/2019	ANGELICA RODRIGUEZ	GENERAL	ISA MEALS	10.00
1913707	4/2/2019	KAMYRN OLIPHANT	GENERAL	ISA MEALS	10.00
1913708	4/2/2019	TRINITY WALLS	GENERAL	ISA MEALS	10.00
1913709	4/2/2019	JORDON KING	GENERAL	ISA MEALS	10.00
1913710	4/2/2019	RICHARD CASTO	GENERAL	ISA MEALS	10.00
1913711	4/2/2019	LEYSHA LASALA	GENERAL	ISA MEALS	10.00
1913712	4/2/2019	LAILAH MEEKS	GENERAL	ISA MEALS	10.00
1913713	4/2/2019	LESLIE REYES	GENERAL	ISA MEALS	10.00
1913714	4/2/2019	GAVIN SMPSON	GENERAL	ISA MEALS	10.00
1913715	4/2/2019	SHANELL ADAMS	GENERAL	ISA MEALS	10.00
1913716	4/2/2019	MARLENE PEREZ	GENERAL	ISA MEALS	10.00
1913717	4/2/2019	BROOKLYN JOHNSON	GENERAL	ISA MEALS	10.00
1913718	4/2/2019	AALIYAH ZOLICOFFER	GENERAL	ISA MEALS	10.00
1913719	4/2/2019	JHERRA MARTIN	GENERAL	STUDENT STIPEND	10.00
1913720	4/2/2019	AUTUMN WILTZ	GENERAL	STUDENT STIPEND	10.00
1913721	4/2/2019	KEJE PHILLIPS	GENERAL	STUDENT STIPEND	10.00
1913722	4/2/2019	EMILY KENDALL	GENERAL	STUDENT STIPEND	10.00
1913723	4/2/2019	AMANDA TONEY	GENERAL	STUDENT STIPEND	10.00
1913724	4/2/2019	ANA SERRATO	GENERAL	STUDENT STIPEND	10.00
1913725	4/2/2019	SERENITI IRISH	GENERAL	STUDENT STIPEND	10.00
1913726	4/2/2019	VANESSA ALATORRE	GENERAL	STUDENT STIPEND	10.00
1913727	4/2/2019	SARAH NEIGHBORS	GENERAL	STUDENT STIPEND	10.00
1913728	4/2/2019	MARIA VAZQUEZ	GENERAL	STUDENT STIPEND	10.00
1913729	4/2/2019	ESMERALDA CHAIREZ	GENERAL	STUDENT STIPEND	10.00
1913730	4/2/2019	MARIANA REYES	GENERAL	STUDENT STIPEND	10.00
1913731	4/2/2019	ROSA CARDOZA	GENERAL	STUDENT STIPEND	10.00
1913732	4/2/2019	KAREN DELGADO	GENERAL	STUDENT STIPEND	10.00
1913733	4/2/2019	KATHLEEN HELMS	GENERAL	STUDENT STIPEND	10.00
1913734	4/2/2019	STEPHAN STEFANOFF	GENERAL	STUDENT STIPEND	20.00
1913735	4/2/2019	JUSTEENA WEBBER-WILKINS	GENERAL	STUDENT STIPEND	20.00
1913736	4/2/2019	NALISHA GERETTA	GENERAL	STUDENT STIPEND	20.00
1913737	4/2/2019	LICHELE BLACK	GENERAL	STUDENT STIPEND	20.00
1913738	4/2/2019	STARR LEWIS	GENERAL	STUDENT STIPEND	20.00
1913739	4/2/2019	ANNABELLE BRANDT	GENERAL	STUDENT STIPEND	20.00
1913740	4/2/2019	TENISHA MILLER	GENERAL	STUDENT STIPEND	20.00
1913741	4/2/2019	BRAYDEN WATTS	GENERAL	STUDENT STIPEND	20.00

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1913742	4/2/2019	CAITLYN SWINNEY	GENERAL	STUDENT STIPEND	20.00
1913743	4/2/2019	BLANCA PUENTES	GENERAL	STUDENT STIPEND	20.00
1913744	4/2/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	SUPPLIES - CLASSROOM	250.00
1913745	4/2/2019	CLASSIC PAPER SUPPLY	BUILDING	DURABLE SUPPLIES	1845.00
1913746	4/2/2019	CAROLINA BIOLOGICAL	GENERAL	SUPPLIES - GENERAL	1400.00
1913747	4/2/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	SUPPLIES	33.82
1913748	4/2/2019	OKLAHOMA SOARING ASSOCIATION	GENERAL	GENERAL SUPPLIES	500.00
1913749	4/2/2019	METRO TECH	GENERAL	CAMP - STUDENT TRANSPORTATION	500.00
1913750	4/2/2019	SAM'S CLUB	GENERAL	CAMP - GENERAL SUPPLIES	1200.00
1913751	4/2/2019	MICHELLE R HINES	GENERAL	CAMP - GENERAL SUPPLIES	1800.00
1913752	4/2/2019	LAURA A SHEPHERD-MADSEN	GENERAL	CAMP GENERAL SUPPLIES	200.00
1913753	4/2/2019	HERMANN KONGUE SIDI	GENERAL	STUDENT STIPEND	20.00
1913754	4/2/2019	ANDREW WINDHAM JR	GENERAL	STUDENT STIPEND	20.00
1913755	4/2/2019	JUSTICE WISE-TALAMASEY	GENERAL	STUDENT STIPEND	20.00
1913756	4/2/2019	SECURITY BANKCARD CENTER INC - THE WARMING STORE	GENERAL	CAMP GENERAL SUPPLIES	322.00
1913757	4/2/2019	SECURITY BANKCARD CENTER INC - HAMPTON INN	GENERAL	TRAVEL IN-STATE	114.00
1913758	4/2/2019	MICHAEL BRANCH	GENERAL	TRAVEL - IN STATE	100.00
1913759	4/2/2019	SECURITY BANKCARD CENTER INC - CENTURY MARTIAL ARTS	GENERAL	EQUIPMENT FOR CLASSROOM INSTRUCTION	1031.76
1913760	4/2/2019	BRADFORD INDUSTRIAL SUPPLY CORP	BUILDING	GENERAL SUPPLIES	3000.00
1913761	4/2/2019	MAKENZIE TART	GENERAL	STUDENT STIPEND	10.00
1913762	4/2/2019	SECURITY BANKCARD CENTER INC - IFLY	GENERAL	CAMP - DUES AND FEES	2694.00
1913763	4/2/2019	SECURITY BANKCARD CENTER INC - SCIENTIFIC DIRECT	GENERAL	CAMP GENERAL SUPPLIES	127.74
1913764	4/2/2019	CAFE 7 DELICATESSEN AND PASTARIA	GENERAL	RESALE FOOD	215.30
1913765	4/2/2019	CINTAS CORPORATION	BUILDING	DISPOSAL SERVICES	3000.00
1913766	4/2/2019	SECURITY BANKCARD CENTER INC - AMAZON.COM	GENERAL	CAMP GENERAL SUPPLIES	1703.80
1913767	4/2/2019	GOVCONNECTION INC	GENERAL	EQUIPMENT FOR USE IN EDC MEETING ROOMS	515.10
1913768	4/2/2019	AIR TECHNOLOGIES	BUILDING	REPAIRS & MAINT	5000.00
1913769	4/2/2019	SECURITY BANKCARD CENTER INC - ORIENTAL TRADING	GENERAL	CAMP GENERAL SUPPLIES	162.70
1913770	4/2/2019	CTAC - CAREER TECH ADMINISTRATIVE COUNCIL	GENERAL	REGISTRATION	1750.00

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1913771	4/2/2019	BEST BUY GOVERNMENT AND EDUCATION	GENERAL	UPDATED SPEAKERS FOR USE IN EDC CLASSROOM	124.60
1913772	4/2/2019	QUIKSERVICE STEEL COMPANY	GENERAL	SUPPLIES	1000.00
1913773	4/2/2019	BILL WARREN OFFICE PRODUCTS	BUILDING	GENERAL SUPPLIES	500.00
1913774	4/2/2019	COX BUSINESS SERVICES	BUILDING	ITS-COMMUNICATIONS	125.00
1913775	4/2/2019	E GROUP INC	GENERAL	UNIFORMS	240.00
1913776	4/2/2019	SECURITY BANKCARD CENTER INC - PIZZA HUT	GENERAL	OTHER FOODS	182.79
1913777	4/3/2019	ETHAN BRADDEN	GENERAL	STUDENT STIPENDS	30.00
1913778	4/3/2019	EAA CHAPTER 24	GENERAL	CAMP - DUES AND FEES	446.00
1913779	4/3/2019	MARIA DEJARLO	GENERAL	STUDENT STIPENDS	30.00
1913780	4/3/2019	LANE ELMQUIST	GENERAL	STUDENT STIPENDS	30.00
1913781	4/3/2019	ARIANNE HUNTER	GENERAL	CONTRACTED SERVICES	900.00
1913782	4/3/2019	PERLA ESCAMILLA	GENERAL	STUDENT STIPENDS	30.00
1913783	4/3/2019	CHARITY FORD	GENERAL	STUDENT STIPENDS	30.00
1913784	4/3/2019	LUIS GALVAN	GENERAL	STUDENT STIPENDS	30.00
1913785	4/3/2019	JONATHAN GARCIA	GENERAL	STUDENT STIPENDS	30.00
1913786	4/3/2019	OSCAR GASCA	GENERAL	STUDENT STIPENDS	30.00
1913787	4/3/2019	ERICK GONZALEZ	GENERAL	STUDENT STIPENDS	30.00
1913788	4/3/2019	EYAN GREEN	GENERAL	STUDENT STIPENDS	30.00
1913789	4/3/2019	ABEL GUILLEN	GENERAL	STUDENT STIPENDS	30.00
1913790	4/3/2019	VANSTAVERN DESIGN GROUP INC	GENERAL	OTHER PROFESSIONAL SVCS	5122.50
1913791	4/3/2019	RYAN PATTEN	GENERAL	TRAVEL IN STATE	350.00
1913792	4/3/2019	SU HLAING	GENERAL	STUDENT STIPENDS	30.00
1913793	4/3/2019	ALONSO MARRUFO SANDOVAL	GENERAL	STUDENT STIPENDS	30.00
1913794	4/3/2019	JALEN MITCHELL	GENERAL	STUDENT STIPENDS	30.00
1913795	4/3/2019	JANGSTEN NGUYEN	GENERAL	STUDENT STIPENDS	30.00
1913796	4/3/2019	ABIDAT OLANIYAN	GENERAL	STUDENT STIPENDS	30.00
1913797	4/3/2019	CASE PIRRONG	GENERAL	STUDENT STIPENDS	30.00
1913798	4/3/2019	ZALEE ROBINSON	GENERAL	STUDENT STIPENDS	30.00
1913799	4/3/2019	MALIAH SMITH	GENERAL	STUDENT STIPENDS	30.00
1913800	4/3/2019	ANIYAH TRICE	GENERAL	STUDENT STIPENDS	30.00
1913801	4/3/2019	CALEB VEAL	GENERAL	STUDENT STIPENDS	30.00
1913802	4/3/2019	CARSON VEAL	GENERAL	STUDENT STIPENDS	30.00
1913803	4/3/2019	COREY VICK	GENERAL	STUDENT STIPENDS	30.00
1913804	4/3/2019	EDWIN VILLEZCAS	GENERAL	STUDENT STIPENDS	30.00
1913805	4/3/2019	MAKYLA WILKINSON	GENERAL	STUDENT STIPENDS	30.00
1913806	4/3/2019	SEAN MARK ZERNICEK	GENERAL	STUDENT STIPENDS	30.00
1913807	4/3/2019	SECURITY BANKCARD CENTER INC	GENERAL	SUPPLIES NEEDED TO PROCEED IN CLASSROOM	390.00
1913808	4/3/2019	SHADY LADY INTERIORS	BUILDING	REPAIRS & MAINT	2000.00
1913809	4/3/2019	DON SCHIMMELS ELECTRIC INC	BUILDING	CONTRACTED SERVICES	1000.00
1913810	4/3/2019	SECURITY BANKCARD CENTER INC - AVIS CAR	GENERAL	TRAVEL OUT OF STATE	1000.00

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
		RENTAL			
1913811	4/3/2019	MARIANNE'S RENTALS	GENERAL	LEASES/RENTALS	615.75
1913812	4/3/2019	BEST BUY GOVERNMENT AND EDUCATION	GENERAL	EQUIPMENT	124.60
1913813	4/3/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	CLASSROOM AND OFFICE SUPPLIES	155.28
1913814	4/3/2019	SUPERIOR LINEN SERVICE	GENERAL	LAUNDRY SERVICES	4000.00
1913815	4/3/2019	HARRY WOLOHON	GENERAL	TRAVEL IN-STATE	250.00
1913816	4/3/2019	SECURITY BANKCARD CENTER INC - GEORGE'S HAPPY HOG	GENERAL	FOOD	150.00
1913817	4/3/2019	T & W TIRE	BUILDING	AUTOMOTIVE SUPPLIES	2000.00
1913818	4/3/2019	HOIDALE COMPANY INC	BUILDING	OTHER EQUIP & VEH SVC	2000.00
1913819	4/3/2019	U S FOODSERVICE	GENERAL	RESALE GENERAL SUPPLIES	2000.00
1913820	4/3/2019	GRAINGER	GENERAL	DURABLE SUPPLIES	300.00
1913821	4/3/2019	NATIONAL TECHNICAL HONOR SOCIETY	GENERAL	DUES & FEES	40.00
1913822	4/3/2019	REINALDO DIAZ	GENERAL	REGISTRATION FOR 2019 REGION IV/PACE CONFERENCE	475.00
1913823	4/3/2019	FASHION CLEANERS	GENERAL	LAUNDRY SERVICES	500.00
1913824	4/3/2019	SECURITY BANKCARD CENTER INC - AMAZON.COM	GENERAL	CLASSROOM AND OFFICE SUPPLIES	396.23
1913825	4/3/2019	SAM'S CLUB	GENERAL	FOOD	60.40
1913826	4/3/2019	SECURITY BANKCARD CENTER INC - JCPENNEY	GENERAL	GENERAL SUPPLIES	800.00
1913827	4/3/2019	UNITED ENGINES	GENERAL	REPAIRS & MAINT	3000.00
1913828	4/3/2019	LINCOLN ELECTRIC COMPANY	GENERAL	SUPPLIES	1000.00
1913829	4/3/2019	NAPA AUTO PARTS	GENERAL	GENERAL SUPPLIES	2000.00
1913830	4/3/2019	CAR CAB WRECKER SERVICE	GENERAL	REPAIRS & MAINT	500.00
1913831	4/3/2019	BG PRODUCTS	GENERAL	GENERAL SUPPLIES	300.00
1913832	4/3/2019	SECURITY BANKCARD CENTER INC - AMAZON.COM	BUILDING	SUPPLIES	771.85
1913833	4/3/2019	CDW GOVERNMENT INC	GENERAL	TECHNOLOGY SUPPLIES	96.49
1913834	4/4/2019	S & S TEXTILES INC	GENERAL	SUPPLIES	500.00
1913835	4/4/2019	BLANK APPAREL	GENERAL	SUPPLIES	400.00
1913836	4/4/2019	LAKESHA CHINN-LEWIS	GENERAL	IN-AREA-TRAVEL	160.00
1913837	4/4/2019	HIS PAINTS MANUFACTURING CO	GENERAL	BLANKET EMCUMBRANCE FOR MATERIAL	100.00
1913838	4/4/2019	MEDIC FIRST AID	GENERAL	SUPPLIES	234.00
1913839	4/4/2019	SAM'S CLUB	GENERAL	PURCHASING GOODS AND SERVICES	48.90
1913840	4/4/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	CAMP GENERAL SUPPLIES	432.00
1913841	4/4/2019	OKLAHOMA CITY UNIVERSITY	GENERAL	SPONSORSHIP	2500.00
1913842	4/4/2019	RAINBOW PENNANT INC	GENERAL	PRINTING & BINDING	350.00
1913843	4/4/2019	U S FOODSERVICE	GENERAL	RESALE FOOD SUPPLIES	10000.00

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1913844	4/4/2019	OSWALT RESTAURANT SUPPLY	GENERAL	DURABLE SUPPLIES	6222.97
1913845	4/4/2019	PAMELA TORRES	GENERAL	STUDENT STIPEND	10.00
1913846	4/4/2019	SECURITY BANKCARD CENTER INC - HYATT REGENCY TULSA	GENERAL	IN STATE TRAVEL	892.00
1913847	4/4/2019	SECURITY BANKCARD CENTER INC - OKHR CONFERENCE	GENERAL	REGISTRATION	1850.00
1913848	4/4/2019	HOIDALE COMPANY INC	BUILDING	OTHER EQUIPMENT	3891.23
1913849	4/4/2019	PANERA BREAD	GENERAL	FOOD	99.51
1913850	4/4/2019	SARA COLLINS	GENERAL	TRAVEL IN STATE	81.00
1913851	4/4/2019	PRECISION TESTING LABORATORIES	BUILDING	CONTRACTED SERVICES	2000.00
1913852	4/4/2019	TIYA MITCHELL	GENERAL	STUDENT STIPEND	10.00
1913853	4/4/2019	JESSICA ROSS	GENERAL	STUDENT STIPEND	10.00
1913854	4/4/2019	JACARRI TAYLOR	GENERAL	STUDENT STIPEND	10.00
1913855	4/4/2019	NIYA GRAHAM	GENERAL	STUDENT STIPEND	10.00
1913856	4/4/2019	ALEXIS WILLIAMS	GENERAL	STUDENT STIPEND	10.00
1913857	4/4/2019	AMIYA HUNT	GENERAL	STUDENT STIPEND	10.00
1913858	4/4/2019	MAALIYAH LIVINGSTON	GENERAL	STUDENT STIPEND	10.00
1913859	4/4/2019	DACIA THOMPSON	GENERAL	STUDENT STIPEND	10.00
1913860	4/4/2019	JENNIFER ORTEGA	GENERAL	STUDENT STIPEND	10.00
1913861	4/4/2019	MARIA MEDINA	GENERAL	STUDENT STIPEND	10.00
1913862	4/4/2019	EVELYN GUERRERO	GENERAL	STUDENT STIPEND	10.00
1913863	4/4/2019	HILDA REYES	GENERAL	STUDENT STIPEND	10.00
1913864	4/8/2019	SECURITY BANKCARD CENTER INC - VARIOUS VENDORS	GENERAL	OUT OF STATE TRAVEL	300.00
1913865	4/9/2019	SECURITY BANKCARD CENTER INC - AMAZON.COM	GENERAL	CLASSROOM AND OFFICE SUPPLIES	240.09
1913866	4/9/2019	LOWE'S HOME CENTERS INC	GENERAL	GENERAL SUPPLIES	600.00
1913867	4/9/2019	CORY'S AUDIO VISUAL SERVICES	BUILDING	OTHER RENTALS OR LEASE SERVICES	11435.25
1913868	4/10/2019	110 EVENTS LLC	GENERAL	RENTAL SERVICES	100.00
1913869	4/10/2019	MICROSOFT CORPORATION/TECH SUPPORT	BUILDING	SUPPLIES TECHNOLOGY RELATED	1595.24
1913870	4/10/2019	OKLAHOMA BLACK CAUCUS FOUNDATION INC.	GENERAL	SPONSORSHIP	2800.00
1913871	4/10/2019	LAMOOR BEAUTY SUPPLY INC	GENERAL	GENERAL SUPPLIES	500.00
1913872	4/10/2019	WORLD POINT	GENERAL	SUPPLIES	1089.60
1913873	4/10/2019	BARNES & NOBLE BOOKSELLERS	GENERAL	VIDEOS	750.00
1913874	4/10/2019	BARNES & NOBLE BOOKSELLERS	GENERAL	BOOKS	750.00
1913875	4/10/2019	SHERIDAN PROPERTIES INC	GENERAL	TRAVEL-IN STATE	428.00
1913876	4/10/2019	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	GENERAL	BOOKS	700.00
1913877	4/10/2019	SECURITY BANKCARD CENTER INC - DOUBLETREE	GENERAL	TRAVEL-IN STATE	5401.32

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
		DOWNTOWN TULSA			
1913878	4/10/2019	SECURITY BANKCARD CENTER INC - AMAZON.COM	BUILDING	SUPPLIES	80.00
1913879	4/10/2019	SECURITY BANKCARD CENTER INC - FAIRFIELD INN & SUITES	GENERAL	TRAVEL-IN STATE	214.00
1913880	4/10/2019	SECURITY BANKCARD CENTER INC - PAPERDIRECT.COM	GENERAL	SUPPLIES	147.92
1913881	4/10/2019	GRAINGER	GENERAL	SUPPLIES	110.42
1913882	4/10/2019	MIKE HOLT ENTERPRISES INC	GENERAL	SUPPLIES	1840.00
1913883	4/10/2019	JOEL ROGERS	GENERAL	TRAVEL IN-STATE	280.00
1913884	4/10/2019	CAFE 7 DELICATESSEN AND PASTARIA	GENERAL	RESALE FOOD	251.52
1913885	4/10/2019	A WELDORS SUPPLY INC	GENERAL	CLASSROOM SUPPLIES	322.32
1913886	4/10/2019	LASER SOURCE	GENERAL	ITS-INSTR SUPP- PRINT/COPY	1000.00
1913887	4/10/2019	A WELDORS SUPPLY INC	GENERAL	SUPPLIES FOR CLASSROOM	655.77
1913888	4/10/2019	WHITTON SUPPLY	GENERAL	SUPPLIES	968.30
1913889	4/10/2019	GELCO CLOTHING AND SHOES	GENERAL	SUPPLIES	1208.30
1913890	4/10/2019	OK BUSINESS ETHICS CONSORTIUM	GENERAL	DUES AND FEES	900.00
1913891	4/10/2019	SECURITY BANKCARD CENTER INC - AMAZON.COM	BUILDING	ITS-SUPPLIES TECHNOLOGY-RELATED	708.80
1913892	4/10/2019	FIRST CHOICE COFFEE SERVICES	GENERAL	FOOD	500.00
1913893	4/10/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	CLASSROOM SUPPLIES	112.32
1913894	4/10/2019	SECURITY BANKCARD CENTER INC - KEITHRN.COM	GENERAL	CLASSROOM AND/OR OFFICE SUPPLIES	139.90
1913895	4/10/2019	FLINN SCIENTIFIC	GENERAL	CLASSROOM AND/OR OFFICE SUPPLIES	1525.95
1913896	4/10/2019	DELL K12 EDUCATIONAL SALES	GENERAL	CLASSROOM SUPPLIES	174.79
1913897	4/10/2019	CAFE 7 DELICATESSEN AND PASTARIA	GENERAL	RESALE FOOD	225.20
1913898	4/10/2019	CTAC - CAREER TECH ADMINISTRATIVE COUNCIL	GENERAL	REGISTRATION	125.00
1913899	4/10/2019	LAB RESOURCES INC	GENERAL	SUPPLIES-TECHNOLOGY RELATED	648.00
1913900	4/10/2019	TRUMANS FABRIC & FOAM	GENERAL	CLASSROOM SUPPLIES	1000.00
1913901	4/10/2019	CDW GOVERNMENT INC	BUILDING	ITS-SUPPLIES TECHNOLOGY-RELATED	14348.00
1913902	4/10/2019	LASER SOURCE	GENERAL	ITS-OTHER PRINT/COPY	1500.00
1913903	4/10/2019	AIRCRAFT TECHNICAL PUBLISHERS	GENERAL	SUPPLIES - TECHNOLOGY	849.00
1913904	4/10/2019	TECH WYZE INC	GENERAL	CONTRACTED SERVICES	2700.00
1913905	4/10/2019	AIR CENTRE LLC	GENERAL	GENERAL SUPPLIES	649.00
1913906	4/10/2019	SECURITY BANKCARD	GENERAL	GENERAL SUPPLIES	1274.60

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
		CENTER INC - AIRCRAFT SPRUCE			
1913907	4/10/2019	LESLIE COOKSEY	GENERAL	TRAVEL IN STATE	60.00
1913908	4/10/2019	TAMMY WEDEMANN	GENERAL	TRAVEL IN STATE	60.00
1913909	4/10/2019	GRAINGER	GENERAL	GENERAL SUPPLIES	841.00
1913910	4/10/2019	BEN E KEITH	GENERAL	FOOD	1500.00
1913911	4/10/2019	RICHARD BROOM	GENERAL	TRAVEL IN STATE	600.00
1913912	4/10/2019	RICHARD STROUD	GENERAL	TRAVEL IN-STATE	325.00
1913913	4/10/2019	PHOENIX LUMBER HARDWOOD AND PLYWOOD	GENERAL	SUPPLIES	300.00
1913914	4/10/2019	GARYWESSEL HOFT	GENERAL	TRAVEL IN-STATE	270.00
1913915	4/10/2019	KENNETH SANDERS	GENERAL	TRAVEL IN-STATE	270.00
1913916	4/10/2019	JASON HILL	GENERAL	TRAVEL IN-STATE	270.00
1913917	4/10/2019	BRANDON SMITH	GENERAL	TRAVEL IN-STATE	270.00
1913918	4/10/2019	FIRST CHOICE COFFEE SERVICES	GENERAL	FOOD	250.00
1913919	4/10/2019	ROXANNE SHIVELY	GENERAL	TRAVEL IN-STATE	270.00
1913920	4/10/2019	HARRY WOLOHON	GENERAL	TRAVEL IN-STATE	270.00
1913921	4/10/2019	MICHAEL MONTGOMERY	GENERAL	TRAVEL IN-STATE	270.00
1913922	4/10/2019	DERRICK BROWN	GENERAL	TRAVEL IN-STATE	270.00
1913923	4/10/2019	RENEE MACK-MITCHELL	GENERAL	TRAVEL IN-STATE	270.00
1913924	4/10/2019	LISA KNOX	GENERAL	TRAVEL IN-STATE	270.00
1913925	4/10/2019	TRAVIS SMITH	GENERAL	TRAVEL IN-STATE	270.00
1913926	4/10/2019	LOWE'S HOME CENTERS INC	GENERAL	SUPPLIES	600.00
1913927	4/10/2019	DEREK LOLLIS	GENERAL	TRAVEL IN-STATE	270.00
1913928	4/10/2019	MOTY CHILDS	GENERAL	TRAVEL IN-STATE	270.00
1913929	4/10/2019	ZACHARY SMITH	GENERAL	TRAVEL IN-STATE	270.00
1913930	4/10/2019	AMANDA BITTLE-EASTRIDGE	GENERAL	TRAVEL IN-STATE	300.00
1913931	4/10/2019	BONNIE LOGAN	GENERAL	TRAVEL IN-STATE	350.00
1913932	4/10/2019	SAM'S CLUB	GENERAL	SUPPLIES	100.00
1913933	4/11/2019	SECURITY BANKCARD CENTER INC - VARIOUS VENDORS	GENERAL	TRAVEL-IN STATE	300.00
1913934	4/11/2019	GULFPORT SEAFOOD MARKET	GENERAL	FOOD	297.80
1913935	4/11/2019	RAINBOW PENNANT INC	BUILDING	SUPPLIES	306.00
1913936	4/11/2019	SAM'S CLUB	GENERAL	FOOD	319.56
1913937	4/11/2019	TRIANGLE A & E INC	GENERAL	GENERAL SUPPLIES	78.00
1913938	4/11/2019	SECURITY BANKCARD CENTER INC - VARIOUS VENDORS	GENERAL	TRAVEL-IN STATE	200.00
1913939	4/11/2019	DAVID MARTIN	GENERAL	TRAVEL IN-STATE	270.00
1913940	4/12/2019	SECURITY BANKCARD CENTER INC - DOUBLETREE DOWNTOWN TULSA	GENERAL	TRAVEL-IN STATE	248.00
1913941	4/12/2019	DON SCHIMMELS ELECTRIC INC	BUILDING	CONTRACTED SERVICES	10000.00
1913942	4/12/2019	PHOENIX LUMBER HARDWOOD AND PLYWOOD	GENERAL	SUPPLIES	1200.00
1913943	4/12/2019	SECURITY BANKCARD	GENERAL	GENERAL SUPPLIES	129.98

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
		CENTER INC - SHOP.DREMEL.COM			
1913944	4/12/2019	CHRISTI HARLOW	GENERAL	TRAVEL - IN STATE	120.00
1913945	4/12/2019	SECURITY BANKCARD CENTER INC - VARIOUS VENDORS	GENERAL	TRAVEL-IN STATE	25.00
1913946	4/12/2019	RAY FONKEM	GENERAL	STUDENT STIPEND	10.00
1913947	4/12/2019	SECURITY BANKCARD CENTER INC - CHEF CURRY TO GO	GENERAL	FOOD	1100.00
1913948	4/12/2019	CHEMSEARCH	GENERAL	SUPPLIES	420.00
1913949	4/12/2019	ROSS TRANSPORTATION INC	GENERAL	GENERAL SUPPLIES	2000.00
1913950	4/12/2019	FREEMAN COLLISION CENTER INC	GENERAL	REPAIRS & MAINT	1000.00
1913951	4/12/2019	SAM'S CLUB	GENERAL	FOOD	159.84
1913952	4/12/2019	VISION VILLAGE LLC	GENERAL	TRAVEL-IN STATE	214.00
1913953	4/12/2019	SAM'S CLUB	GENERAL	FOOD	106.30
1913954	4/12/2019	FRANCIS TUTTLE TECHNOLOGY	GENERAL	CONTRACTED SERVICES	4000.00
1913955	4/12/2019	STRATA LEADERSHIP LLC	GENERAL	DUES AND FEES	12.99
1913956	4/12/2019	ANDERSON SAFETY	GENERAL	CONTRACTED SERVICES	1500.00
1913957	4/12/2019	SUMMIT TRUCK GROUP OF OKLAHOMA	GENERAL	GENERAL SUPPLIES	2000.00
1913958	4/12/2019	RAINBOW PENNANT INC	GENERAL	PRINTING AND BINDING	350.00
1913959	4/12/2019	QUIKSERVICE STEEL COMPANY	GENERAL	SUPPLIES	1000.00
1913960	4/12/2019	LINCOLN ELECTRIC COMPANY	GENERAL	SUPPLIES	1000.00
1913961	4/12/2019	SAM'S CLUB	GENERAL	FOOD	75.00
1913962	4/12/2019	SECURITY BANKCARD CENTER INC - SOUTHWEST AIRLINES	GENERAL	TRAVEL-OUT OF STATE	7200.00
1913962	4/12/2019	SECURITY BANKCARD CENTER INC - SOUTHWEST AIRLINES	GENERAL	TRAVEL-OUT OF STATE	1800.00
1913963	4/15/2019	VIDEO REALITY	BUILDING	SERVICES	1150.00
1913964	4/15/2019	MERCER TOOL CORPORATION	GENERAL	DURABLE SUPPLIES	3000.00
1913965	4/15/2019	ANITA PARKS	GENERAL	TRAVEL - IN STATE	120.00
1913966	4/15/2019	AT&T MOBILITY	BUILDING	COMMUNICATION SERVICES	400.00
1913967	4/15/2019	MARIANNA INDUSTRIES INC	GENERAL	SUPPLIES	375.00
1913968	4/15/2019	SECURITY BANKCARD CENTER INC - WALTER DRAKE	GENERAL	GENERAL SUPPLIES	114.99
1913969	4/15/2019	EDUCATORS LEADERSHIP ACADEMY	GENERAL	REGISTRATION	3998.00
1913970	4/15/2019	DICK BLICK ART MATERIALS	GENERAL	SUPPLIES - GENERAL	250.00
1913971	4/15/2019	CAFE 7 DELICATESSEN AND PASTARIA	GENERAL	RESALE FOOD	304.32
1913972	4/15/2019	T'KEYAH FLOWERS	GENERAL	STAFF TUITION	439.13
1913973	4/15/2019	OKLAHOMA CITY DANCE STUDIOS	GENERAL	CONTRACTED SVCS	2000.00

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1913974	4/15/2019	FIRETROL PROTECTION SYSTEMS INC	BUILDING	CONTRACTED SERVICES	20248.70
1913975	4/15/2019	BEVCO LLC	GENERAL	RESALE GENERAL SUPPLIES	500.00
1913976	4/15/2019	MTM RECOGNITION CORPORATION	GENERAL	GENERAL SUPPLIES	408.75
1913977	4/15/2019	SPEEDY AWARDS & ENGRAVING	GENERAL	GENERAL SUPPLIES	470.75
1913978	4/15/2019	SECURITY BANKCARD CENTER INC - EDUCAUSE	BUILDING	SOFTWARE	120.00
1913979	4/15/2019	OKLAHOMA SKILLSUSA	GENERAL	REGISTRATION	1646.00
1913980	4/15/2019	CTAC - CAREER TECH ADMINISTRATIVE COUNCIL	GENERAL	REGISTRATION	125.00
1913981	4/15/2019	SECURITY BANKCARD CENTER INC - DISNEY'S ALL STAR SPORTS RESORT	GENERAL	TRAVEL - OUT OF STATE	3200.80
1913981	4/15/2019	SECURITY BANKCARD CENTER INC - DISNEY'S ALL STAR SPORTS RESORT	GENERAL	TRAVEL - OUT OF STATE	1600.40
1913982	4/15/2019	SECURITY BANKCARD CENTER INC - AMAZON.COM	BUILDING	SUPPLIES	2035.53
1913983	4/16/2019	VIDEO REALITY	BUILDING	ITS-SUPPLIES TECHNOLOGY RELATED	0.00
1913984	4/16/2019	RUSSELL POWERS	GENERAL	TRAVEL IN-STATE	270.00
1913985	4/16/2019	OU HEALTH SCIENCES CENTER	GENERAL	RESALE DUES AND FEES	4200.00
1913986	4/16/2019	MYCLINICALEXCHANGE	GENERAL	DUES & FEES	500.00
1913987	4/16/2019	TAISEKA MOORE-ADAMS	GENERAL	TRAVEL IN-STATE	270.00
1913988	4/16/2019	BREON WILLIAMS	GENERAL	TRAVEL IN-STATE	270.00
1913989	4/16/2019	SECURITY BANKCARD CENTER INC - STITCH AND PRINT	GENERAL	GENERAL SUPPLIES	365.08
1913990	4/16/2019	SAM'S CLUB	GENERAL	SUPPLIES	50.44
1913991	4/16/2019	SECURITY BANKCARD CENTER INC - CTAC	GENERAL	REGISTRATION	250.00
1913992	4/16/2019	SECURITY BANKCARD CENTER INC - COMPTIA.COM	GENERAL	BOOKS AND RESALE BOOKS	594.00
1913992	4/16/2019	SECURITY BANKCARD CENTER INC - COMPTIA.COM	GENERAL	BOOKS AND RESALE BOOKS	128.25
1913993	4/16/2019	ALWYN DECOTEAU	GENERAL	REGISTRATION FEE FOR PACE CONFERENCE	475.00
1913994	4/19/2019	MEDIC FIRST AID	GENERAL	SUPPLIES	3945.32
1913995	4/19/2019	OKLAHOMA HOSA	GENERAL	REGISTRATION	1080.00
1913995	4/19/2019	OKLAHOMA HOSA	GENERAL	REGISTRATION	270.00
1913996	4/19/2019	JESSE HANNAH	GENERAL	TRAVEL	600.00
1913997	4/19/2019	SECURITY BANKCARD CENTER INC - JASON'S DELI	GENERAL	OTHER FOODS	350.00
1913998	4/19/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	CLASSROOM AND/OR OFFICE SUPPLIES	193.52
1913999	4/19/2019	LOWE'S HOME CENTERS INC	GENERAL	SUPPLIES	350.00
1914000	4/19/2019	STEVEN LAMBETH	GENERAL	TO BE USED TO	150.00

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
				REIMBURSE ADJUNCT FOR MILEAGE	
1914001	4/19/2019	SECURITY BANKCARD CENTER INC - AMAZON.COM	GENERAL	SUPPLIES	98.94
1914002	4/19/2019	O'REILLY AUTO PARTS	GENERAL	SUPPLIES	475.00
1914003	4/19/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	GENERAL SUPPLIES	1000.00
1914004	4/19/2019	GRAINGER	GENERAL	GENERAL SUPPLIES	63.76
1914005	4/19/2019	AIRCRAFT SPECIALTIES SERVICES	GENERAL	GENERAL SUPPLIES	1013.25
1914006	4/19/2019	LAERDAL MEDICAL CORPORATION	GENERAL	DUES AND FEES	4100.00
1914007	4/19/2019	SECURITY BANKCARD CENTER INC - TARGET	GENERAL	SUPPLIES - INSTRUCTIONAL	500.00
1914008	4/19/2019	DEBORAH SWAFFORD	GENERAL	TRAVEL -IN STATE	275.00
1914009	4/19/2019	TERESITA CARREON	GENERAL	TRAVEL -IN STATE	275.00
1914010	4/19/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	GENERAL SUPPLIES	47.50
1914011	4/19/2019	OKLAHOMA HOSA	GENERAL	REGISTRATION	810.00
1914011	4/19/2019	OKLAHOMA HOSA	GENERAL	REGISTRATION	270.00
1914012	4/19/2019	RITZ SAFETY LLC	GENERAL	CONTRACTED SERVICES	410.00
1914013	4/19/2019	SECURITY BANKCARD CENTER INC - AMAZON.COM	GENERAL	CLASSROOM AND/OR OFFICE SUPPLIES	74.98
1914014	4/19/2019	WORLD POINT	GENERAL	CLASSROOM SUPPLIES	539.90
1914015	4/19/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	CLASSROOM & OFFICE SUPPLY	500.00
1914016	4/19/2019	SECURITY BANKCARD CENTER INC - DISNEY PORT ORLEANS RIVERSIDE RESORT	GENERAL	TRAVEL - OUT OF STATE	4010.40
1914016	4/19/2019	SECURITY BANKCARD CENTER INC - DISNEY PORT ORLEANS RIVERSIDE RESORT	GENERAL	TRAVEL - OUT OF STATE	2005.20
1914017	4/19/2019	VIDEO REALITY	BUILDING	ITS-SUPPLIES TECHNOLOGY RELATED	4889.80
1914018	4/19/2019	GOVCONNECTION INC	BUILDING	TECH EQUIPMENT	338.69
1914019	4/19/2019	AMERICAN OPTI NET INC	BUILDING	ITS-TECHNOLOGY SVCS	10000.00
1914020	4/19/2019	SECURITY BANKCARD CENTER INC - VARIOUS VENDORS	GENERAL	TRAVEL-OUT OF STATE	5000.00
1914021	4/19/2019	OKLAHOMA TECHNOLOGY STUDENT ASSOCIATION	GENERAL	REGISTRATION	150.00
1914022	4/19/2019	SECURITY BANKCARD CENTER INC - SHOPDREMEL.COM	GENERAL	GENERAL SUPPLIES	129.98
1914023	4/19/2019	SECURITY BANKCARD CENTER INC - NTHS	GENERAL	SUPPLIES	3795.00
1914024	4/19/2019	SECURITY BANKCARD CENTER INC - LINKEDIN	GENERAL	DUES AND FEES	170.00
1914025	4/22/2019	TECHNOLOGY STUDENT ASSOCIATION	GENERAL	REGISTRATION	500.00
1914026	4/22/2019	SECURITY BANKCARD	GENERAL	TRAVEL-OUT OF STATE	3980.00

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
		CENTER INC - GAYLORD NATIONAL RESORT			
1914027	4/22/2019	JANET PORTWOOD	GENERAL	TRAVEL-OUT OF STATE	229.50
1914028	4/22/2019	MYLOAN TRAN	GENERAL	TRAVEL-OUT OF STATE	264.50
1914029	4/22/2019	CASE PIRRONG	GENERAL	STUDENT STIPEND	229.50
1914030	4/22/2019	MARIA DEJARLO	GENERAL	STUDENT STIPEND	229.50
1914031	4/22/2019	PERLA ESCAMILLA	GENERAL	STUDENT STIPEND	229.50
1914032	4/22/2019	FIRST CHOICE COFFEE SERVICES	GENERAL	RESALE FOOD	500.00
1914033	4/22/2019	EUREKA WATER	GENERAL	FOOD	100.00
1914034	4/22/2019	OKLAHOMA GAS AND ELECTRIC COMPANY	GENERAL	STUDENT ASSISTANCE	250.42
1914035	4/22/2019	SECURITY BANKCARD CENTER INC - AIRCRAFT SPRUCE	GENERAL	GENERAL SUPPLIES	1529.00
1914036	4/22/2019	SECURITY BANKCARD CENTER INC - OVERSTOCK.COM	GENERAL	CAMP - GENERAL SUPPLIES	34.36
1914037	4/22/2019	SECURITY BANKCARD CENTER INC - AMAZON.COM	GENERAL	CAMP - GENERAL SUPPLIES	86.17
1914038	4/22/2019	WILSON MAT INC.	GENERAL	CLASSROOM AND OFFICE SUPPLIES	120.00
1914039	4/22/2019	OKLAHOMA SAFETY COUNCIL	GENERAL	DUES AND FEES	900.00
1914040	4/22/2019	SECURITY BANKCARD CENTER INC - VARIOUS VENDORS	GENERAL	TRAVEL-OUT OF STATE	600.00
1914041	4/22/2019	SECURITY BANKCARD CENTER INC - AMERICAN AIRLINES	GENERAL	TRAVEL - OUT OF STATE	6400.00
1914042	4/22/2019	SECURITY BANKCARD CENTER INC - SHELTER INSURANCE	GENERAL	STUDENT ASSISTANCE	427.69
1914043	4/22/2019	SECURITY BANKCARD CENTER INC - ALL ABOUT AUTO INSURANCE	GENERAL	STUDENT ASSISTANCE	487.00
1914044	4/22/2019	SABRINA CONLEE	GENERAL	TRAVEL - OUT OF STATE	324.50
1914045	4/22/2019	BESSIE BRYANT	GENERAL	TRAVEL - OUT OF STATE	324.50
1914046	4/22/2019	JORDON KING	GENERAL	STUDENT STIPEND	324.50
1914047	4/22/2019	KAMYRN OLIPHANT	GENERAL	STUDENT STIPEND	324.50
1914048	4/22/2019	TRINITY WALLS	GENERAL	STUDENT STIPEND	324.50
1914049	4/22/2019	CDW GOVERNMENT INC	BUILDING	SOFTWARE	1416.00
1914050	4/22/2019	SECURITY BANKCARD CENTER INC - WAREHOUSE DIRECT SALES	GENERAL	CLEANING MAINT SUPPLIES	658.74
1914051	4/24/2019	BEN MOSEL	GENERAL	STUDENT STIPEND	295.00
1914052	4/24/2019	TENISHA MILLER	GENERAL	STUDENT STIPEND	295.00
1914053	4/24/2019	NALISHA GERETTA	GENERAL	STUDENT STIPEND	295.00
1914054	4/24/2019	BRAYDEN WATTS	GENERAL	STUDENT STIPEND	295.00
1914055	4/24/2019	ANNABELLE BRANDT	GENERAL	STUDENT STIPEND	295.00
1914056	4/24/2019	STARR LEWIS	GENERAL	STUDENT STIPEND	295.00
1914057	4/24/2019	CAITLYN SWINNEY	GENERAL	STUDENT STIPEND	295.00

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1914058	4/24/2019	SAMIR ELNESER	GENERAL	STUDENT STIPEND	295.00
1914059	4/24/2019	SECURITY BANKCARD CENTER INC - JASONS DELI	GENERAL	FOOD	236.66
1914060	4/24/2019	EXPRESS EMPLOYMENT PROFESSIONALS	GENERAL	CONTRACTED SERVICES	5800.00
1914061	4/24/2019	STAPLEGUN DESIGN LLC	GENERAL	OTHER PROFESSIONAL SERVICE	42500.00
1914062	4/24/2019	YOSELI GARCIA	GENERAL	STUDENT STIPEND	50.00
1914063	4/24/2019	MANUEL ARREDONDO	GENERAL	STUDENT STIPEND	50.00
1914064	4/24/2019	BRITNEY CAMPOS	GENERAL	STUDENT STIPEND	50.00
1914065	4/24/2019	JASMINE GALBREATH	GENERAL	STUDENT STIPEND	324.50
1914066	4/24/2019	JULIE FREEMAN	GENERAL	STUDENT STIPEND	324.50
1914067	4/24/2019	DANNA MORENO	GENERAL	STUDENT STIPEND	324.50
1914068	4/24/2019	BRANDON GRAY	GENERAL	STUDENT STIPEND	50.00
1914069	4/24/2019	ANGIE CONDE	GENERAL	STUDENT STIPEND	50.00
1914070	4/24/2019	KATE CONTRERAS	GENERAL	STUDENT STIPEND	50.00
1914071	4/24/2019	GABRIEL CARREON	GENERAL	STUDENT STIPEND	50.00
1914072	4/24/2019	PERRY LEWIS	GENERAL	STUDENT STIPEND	50.00
1914073	4/24/2019	JENNIFER GUILLEN	GENERAL	STUDENT STIPEND	50.00
1914074	4/24/2019	MARIANA JAUREGUI	GENERAL	STUDENT STIPEND	50.00
1914075	4/24/2019	VANESSA MATA	GENERAL	STUDENT STIPEND	50.00
1914076	4/24/2019	CAMBREE LACKAS	GENERAL	STUDENT STIPEND	50.00
1914077	4/24/2019	JESUS MEDINA	GENERAL	STUDENT STIPEND	50.00
1914078	4/24/2019	MARIA MEDINA	GENERAL	STUDENT STIPEND	50.00
1914079	4/24/2019	DEISY NUNEZ	GENERAL	STUDENT STIPEND	50.00
1914080	4/24/2019	OSCAR OLIVAS	GENERAL	STUDENT STIPEND	50.00
1914081	4/24/2019	RAMON OLVEDO	GENERAL	STUDENT STIPEND	50.00
1914082	4/24/2019	GABRIEL PANTOJA	GENERAL	STUDENT STIPEND	50.00
1914083	4/24/2019	BALTAZAR REYES	GENERAL	STUDENT STIPEND	50.00
1914084	4/24/2019	JESSICA RIVAS	GENERAL	STUDENT STIPEND	50.00
1914085	4/24/2019	ROGERS WELDING INSPECTION	GENERAL	BLANKET ENCUMBRANCE WELDING JOB READINESS TESTING	2500.00
1914086	4/24/2019	NAPA AUTO PARTS	GENERAL	GENERAL SUPPLIES	3000.00
1914087	4/24/2019	WENDY RODRIGUEZ	GENERAL	STUDENT STIPEND	50.00
1914088	4/24/2019	JORGE SALAZAR	GENERAL	STUDENT STIPEND	50.00
1914089	4/24/2019	BLANCA SANTILLAN	GENERAL	STUDENT STIPEND	50.00
1914090	4/24/2019	TYKEA SMALL	GENERAL	STUDENT STIPEND	50.00
1914091	4/24/2019	JESSICA FOOTE	GENERAL	STUDENT STIPEND	50.00
1914092	4/24/2019	FABIAN QUIROZ	GENERAL	STUDENT STIPEND	50.00
1914093	4/24/2019	AARON CORVIN	GENERAL	STUDENT STIPEND	50.00
1914094	4/24/2019	ALIYAH BRISON	GENERAL	STUDENT STIPEND	50.00
1914095	4/24/2019	DEANDRE COTTON	GENERAL	STUDENT STIPEND	50.00
1914096	4/24/2019	LUIS PALMA	GENERAL	STUDENT STIPEND	50.00
1914097	4/24/2019	DIANA ROBLES	GENERAL	STUDENT STIPEND	50.00
1914098	4/24/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	SUPPLIES-TECHNOLOGY RELATED	113.96
1914099	4/24/2019	RONALD SANGO	GENERAL	STUDENT STIPEND	50.00
1914100	4/24/2019	KESCON SIMMS	GENERAL	STUDENT STIPEND	50.00

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1914101	4/24/2019	JEANETTE MENESES	GENERAL	STUDENT STIPEND	50.00
1914102	4/24/2019	LUCAS VAUGHN	GENERAL	STUDENT STIPEND	50.00
1914103	4/24/2019	JADA WILSON	GENERAL	STUDENT STIPEND	50.00
1914104	4/24/2019	PHUNG VU	GENERAL	STUDENT STIPEND	50.00
1914105	4/24/2019	AMERICA MENDEZ	GENERAL	STUDENT STIPEND	50.00
1914106	4/24/2019	JESSICA SANCHEZ	GENERAL	STUDENT STIPEND	50.00
1914107	4/24/2019	NERIC CHAVEZ	GENERAL	STUDENT STIPEND	50.00
1914108	4/24/2019	JOSE VILLA	GENERAL	STUDENT STIPEND	50.00
1914109	4/24/2019	FRANK WHITE	GENERAL	STUDENT STIPEND	50.00
1914110	4/24/2019	PHILLIP TERREL	GENERAL	STUDENT STIPEND	50.00
1914111	4/24/2019	RAMIRO BELTRAN	GENERAL	STUDENT STIPEND	50.00
1914112	4/24/2019	ALFREDO DIOSDADO	GENERAL	STUDENT STIPEND	50.00
1914113	4/24/2019	FERNANDO ROJO	GENERAL	STUDENT STIPEND	50.00
1914114	4/24/2019	LUIS VILLA	GENERAL	STUDENT STIPEND	50.00
1914115	4/24/2019	JESUS DELOERA	GENERAL	STUDENT STIPEND	50.00
1914116	4/24/2019	TANDREIA GARRISON	GENERAL	STUDENT STIPEND	50.00
1914117	4/24/2019	LOIS MILLER	GENERAL	TRAVEL-OUT OF STATE	400.00
1914118	4/24/2019	ERICK LUJAN RUIZ	GENERAL	STUDENT STIPEND	50.00
1914119	4/24/2019	ANGEL ORELLANA	GENERAL	STUDENT STIPEND	50.00
1914120	4/24/2019	NAEEM FLOWERS	GENERAL	STUDENT STIPEND	50.00
1914121	4/24/2019	ALIYAH NADAL	GENERAL	STUDENT STIPEND	50.00
1914122	4/24/2019	SHAWNA BLACKBURN	GENERAL	TRAVEL-OUT OF STATE	400.00
1914123	4/24/2019	THOMAS ORQUIZ	GENERAL	STUDENT STIPEND	50.00
1914124	4/24/2019	CASSIE MCCLELLAN	GENERAL	STUDENT STIPEND	50.00
1914125	4/24/2019	CHRISTINA WILLIAMS	GENERAL	STUDENT STIPEND	50.00
1914126	4/24/2019	JACOB M VARELA	GENERAL	STUDENT STIPEND	50.00
1914127	4/24/2019	JESSE YOUNG	GENERAL	STUDENT STIPEND	50.00
1914128	4/24/2019	MARIA CERVANTES	GENERAL	STUDENT STIPEND	50.00
1914129	4/24/2019	CLEO BELL	GENERAL	STUDENT STIPEND	50.00
1914130	4/24/2019	KRISTEN CHEWEY	GENERAL	STUDENT STIPEND	50.00
1914131	4/24/2019	LAUREN LASSITER	GENERAL	STUDENT STIPEND	50.00
1914132	4/24/2019	BRIAN RODRIGUEZ	GENERAL	STUDENT STIPEND	50.00
1914133	4/24/2019	ALLEN RESENDIZ	GENERAL	STUDENT STIPEND	50.00
1914134	4/24/2019	GELENDY LUCAS	GENERAL	STUDENT STIPEND	50.00
1914135	4/24/2019	KADEN SMITH	GENERAL	STUDENT STIPEND	50.00
1914136	4/24/2019	XZAVION GURLEY	GENERAL	STUDENT STIPEND	50.00
1914137	4/24/2019	GERALD GURLEY	GENERAL	STUDENT STIPEND	50.00
1914138	4/24/2019	KRISTOPHER JACKSON	GENERAL	STUDENT STIPEND	50.00
1914139	4/24/2019	RONALD SHELLS JR	GENERAL	STUDENT STIPEND	50.00
1914140	4/24/2019	JOHN CHAPMAN BALLIET	GENERAL	STUDENT STIPEND	50.00
1914141	4/24/2019	JACOREY CHAIRS	GENERAL	STUDENT STIPEND	50.00
1914142	4/24/2019	DUANE REESE	GENERAL	STUDENT STIPEND	50.00
1914143	4/24/2019	ERNESTO RANGEL	GENERAL	STUDENT STIPEND	50.00
1914144	4/24/2019	ADRIAN GOMEZ	GENERAL	STUDENT STIPEND	50.00
1914145	4/24/2019	MONET HUBBARD	GENERAL	STUDENT STIPEND	50.00
1914146	4/24/2019	DUSTIN ELLIOTT	GENERAL	STUDENT STIPEND	50.00
1914147	4/24/2019	LIDIA FLORES	GENERAL	STUDENT STIPEND	50.00
1914148	4/24/2019	JESUS LARES	GENERAL	STUDENT STIPEND	50.00
1914149	4/24/2019	CEJE STATON	GENERAL	STUDENT STIPEND	50.00
1914150	4/24/2019	DANIELA TORRES	GENERAL	STUDENT STIPEND	50.00

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1914151	4/24/2019	DANIEL VARGAS	GENERAL	STUDENT STIPEND	50.00
1914152	4/24/2019	ANDREA TORRES	GENERAL	STUDENT STIPEND	50.00
1914153	4/24/2019	ERIC MARTINEZ	GENERAL	STUDENT STIPEND	50.00
1914154	4/24/2019	TANIA ALMANZA	GENERAL	STUDENT STIPEND	50.00
1914155	4/24/2019	ELIANA FAJARDO	GENERAL	STUDENT STIPEND	50.00
1914156	4/24/2019	LLUVIA RANGEL	GENERAL	STUDENT STIPEND	50.00
1914157	4/24/2019	FIRETROL PROTECTION SYSTEMS INC	BUILDING	CONTRACTED SERVICES	7000.00
1914158	4/24/2019	SECURITY BANKCARD CENTER INC - AMAZON.COM	GENERAL	CLASSROOM AND/OR OFFICE SUPPLIES	435.40
1914159	4/24/2019	MALESE PATE	GENERAL	STUDENT STIPEND	50.00
1914160	4/24/2019	ALEXIS PRUITT	GENERAL	STUDENT STIPEND	50.00
1914161	4/24/2019	JENNIFER TREJO	GENERAL	STUDENT STIPEND	50.00
1914162	4/24/2019	AALIYAH TURRUBIARTES	GENERAL	STUDENT STIPEND	50.00
1914163	4/24/2019	LAURA MENDOZA	GENERAL	STUDENT STIPEND	50.00
1914164	4/24/2019	YEIDILEN OCHOA	GENERAL	STUDENT STIPEND	50.00
1914165	4/24/2019	ARLETTE BARRIOS	GENERAL	STUDENT STIPEND	50.00
1914166	4/24/2019	KENNEDI JOHNSON	GENERAL	STUDENT STIPEND	50.00
1914167	4/24/2019	YAJAIRA BARRIENTOS	GENERAL	STUDENT STIPEND	50.00
1914168	4/24/2019	KRYSTIN BEECHAM	GENERAL	STUDENT STIPEND	50.00
1914169	4/24/2019	CYNTHIA ESCOBEDO	GENERAL	STUDENT STIPEND	50.00
1914170	4/24/2019	ARELY LIRA	GENERAL	STUDENT STIPEND	50.00
1914171	4/24/2019	U'SHANIQUE JOHNSON	GENERAL	STUDENT STIPEND	50.00
1914172	4/24/2019	SHANTIA SHELLS	GENERAL	STUDENT STIPEND	50.00
1914173	4/24/2019	JENNIFER ARGUETA	GENERAL	STUDENT STIPEND	50.00
1914174	4/24/2019	FELICITAS MUNOZ	GENERAL	STUDENT STIPEND	50.00
1914175	4/24/2019	DIGITAL MEDIA	GENERAL	COPY SUPPLIES	1000.00
1914176	4/24/2019	BEN E KEITH	GENERAL	FOOD	154.46
1914177	4/24/2019	DBA BANCFIRST TOWER	BUILDING	BUILDING LEASE	4000.00
1914178	4/24/2019	MTM RECOGNITION CORPORATION	BUILDING	GENERAL SUPPLIES	230.00
1914179	4/24/2019	SECURITY BANKCARD CENTER INC - CAPPS VAN RENTAL	GENERAL	STUDENT TRANSPORTATION	500.00
1914180	4/24/2019	SPEEDY AWARDS & ENGRAVING	GENERAL	GENERAL SUPPLIES	58.25
1914181	4/24/2019	SECURITY BANKCARD CENTER INC - CENTER FOR COMMUNICATION & ENGAGEMENT	GENERAL	OTHER PROFESSIONAL SERVICE	232.19
1914182	4/24/2019	SECURITY BANKCARD CENTER INC - ASE CERTIFICATION	GENERAL	TESTING	450.00
1914183	4/24/2019	CENTRAL OK TRANSPORTATION & PARKING AUTHORITY	GENERAL	DUES & FEES	910.00
1914184	4/25/2019	HARVEY JANITORIAL SALES	BUILDING	CLEANING SUPPLIES	3000.00
1914185	4/25/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	CLASSROOM SUPPLIES	150.00
1914186	4/25/2019	MARIANA GARCIA	GENERAL	STUDENT STIPEND	50.00

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1914187	4/25/2019	MARQUAN ALLISON	GENERAL	STUDENT STIPEND	50.00
1914188	4/25/2019	CYMIRAH WILLIAMS	GENERAL	STUDENT STIPEND	50.00
1914189	4/25/2019	SECURITY BANKCARD CENTER INC - AIRCRAFT SPRUCE	GENERAL	GENERAL SUPPLIES	886.04
1914190	4/25/2019	TEACHING SYSTEMS INC	GENERAL	REPAIRS AND MAINTENANCE	510.00
1914191	4/25/2019	ANTONJO ROBINSON	GENERAL	STUDENT STIPEND	50.00
1914192	4/25/2019	BILL'S CUSTOM SERVICES	BUILDING	REPAIRS AND MAINTENANCE	75.00
1914193	4/25/2019	SECURITY BANKCARD CENTER INC - AMAZON.COM	BUILDING	SUPPLIES	106.48
1914194	4/25/2019	MTM RECOGNITION CORPORATION	GENERAL	GENERAL SUPPLIES	1714.00
1914195	4/25/2019	AMERICAN SOCIETY OF HEATING REFRIGERATING & A-C EN	GENERAL	REGISTRATION	30.00
1914196	4/25/2019	FRANCIS TUTTLE TECHNOLOGY	GENERAL	CONTRACTED SERVICES	4000.00
1914197	4/25/2019	ENCORE LIFE SKILLS LLC	GENERAL	CONTRACTED SERVICES	200.00
1914198	4/25/2019	OKLAHOMA WORKFORCE	GENERAL	REGISTRATION	470.00
1914199	4/25/2019	SECURITY BANKCARD CENTER INC - ENTERPRISE RENTAL	GENERAL	STUDENT TRANSPORTATION	500.00
1914200	4/25/2019	SECURITY BANKCARD CENTER INC - LANGSTON UNIVERSITY	GENERAL	SPONSORSHIP	1445.00
1914201	4/25/2019	LOMBART BROTHERS	BUILDING	EQUIPMENT	130034.00
1914202	4/25/2019	FREEMAN COLLISION CENTER INC	GENERAL	REPAIRS	1000.00
1914203	4/25/2019	SECURITY BANKCARD CENTER INC - PIZZA HUT	GENERAL	FOOD	182.00
1914204	4/25/2019	SECURITY BANKCARD CENTER INC - METRO CAFÉ	GENERAL	FOOD	150.00
1914205	4/25/2019	SECURITY BANKCARD CENTER INC - ASHRAE CENTRAL OK CHAPTER	GENERAL	REGISTRATION	60.00
1914206	4/25/2019	K9 UNIVERSITY LLC	GENERAL	URGENT: CONTRACTED SERVICES	1400.00
1914207	4/25/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	SUPPLIES	275.00
1914208	4/25/2019	JULIO MEJIA	GENERAL	STUDENT STIPEND	50.00
1914209	4/25/2019	URIEL AGUILAR	GENERAL	STUDENT STIPEND	50.00
1914210	4/25/2019	GALLAGHER MEYERS- REYNOLDS	GENERAL	LIABILITY INSURANCE	1100.00
1914211	4/26/2019	GRAINGER	GENERAL	GENERAL SUPPLIES	111.15
1914212	4/26/2019	SECURITY BANKCARD CENTER INC - AIRCRAFT SPRUCE	GENERAL	GENERAL SUPPLIES	77.75
1914213	4/26/2019	ARTHUR J GALLAGHER	GENERAL	LIABILITY INSURANCE	2097.00
1914214	4/26/2019	ETHAN CECIL	GENERAL	STUDENT STIPEND	50.00

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1914215	4/26/2019	LOWE'S HOME CENTERS INC	GENERAL	SUPPLIES	200.00
1914216	4/26/2019	CAFE 7 DELICATESSEN AND PASTARIA	GENERAL	RESALE FOOD	304.32
1914217	4/26/2019	CAFE 7 DELICATESSEN AND PASTARIA	GENERAL	RESALE FOOD	304.32
1914218	4/26/2019	ODCTE	GENERAL	REGISTRATION	210.00
1914219	4/26/2019	HOBBY LOBBY CREATIVE CENTER	GENERAL	SUPPLIES	100.00
1914220	4/26/2019	HIS PAINTS MANUFACTURING CO	GENERAL	BLANKET ENCUMBRANCE FOR MATERIAL	200.00
1914221	4/26/2019	ABLE SALES & RENTS	GENERAL	SUPPLIES	30.00
1914222	4/26/2019	SECURITY BANKCARD CENTER INC - HYATT PLACE DALLAS	GENERAL	OUT OF STATE TRAVEL	150.00
1914223	4/26/2019	SECURITY BANKCARD CENTER INC - AMAZON.COM	GENERAL	RESALE BOOKS	46.67
1914224	4/26/2019	SECURITY BANKCARD CENTER INC - SOUTHWEST AIRLINES	GENERAL	TRAVEL-OUT OF STATE	500.00
1914224	4/26/2019	SECURITY BANKCARD CENTER INC - SOUTHWEST AIRLINES	GENERAL	TRAVEL-OUT OF STATE	250.00
1914225	4/26/2019	SECURITY BANKCARD CENTER INC - DRYCLEAN SUPER CENTER	GENERAL	LAUNDRY	75.00
1914226	4/26/2019	SECURITY BANKCARD CENTER INC - CITY OF MIDWEST CITY	GENERAL	STUDENT ASSISTANCE	396.43
1914227	4/29/2019	SECURITY BANKCARD CENTER INC - AMAZON.COM	BUILDING	SUPPLIES	862.59
1914228	4/29/2019	IMF SECURITY LLC	BUILDING	ITS-SUPPLIES TECHNOLOGY-RELATED	598.00
1914229	4/29/2019	SECURITY BANKCARD CENTER INC - SWASFAA.ORG	GENERAL	ALL-REGISTRATION	100.00
1914230	4/29/2019	QUASI CORPORATION DBA JOSEPH MILLS PHOTOGRAPHY	GENERAL	CONTRACTED SERVICES	641.00
1914231	4/29/2019	CORNET CARPET	BUILDING	CONSTRUCTION SERVICES	16385.35
1914232	4/29/2019	LEMKE LAND SURVEYING INC	BUILDING	CONTRACTED SERVICES	15000.00
1914233	4/29/2019	AIR CENTRE LLC	GENERAL	GENERAL SUPPLIES	116.68
1914234	4/29/2019	SAM'S CLUB	GENERAL	SUPPLIES - RESALE	300.00
1914235	4/29/2019	NORTHWEST OKLAHOMA CITY CHAMBER	GENERAL	REGISTRATION	60.00
1914236	4/29/2019	SAM'S CLUB	GENERAL	SUPPLIES	28.56
1914237	4/29/2019	GOVCONNECTION INC	GENERAL	GENERAL SUPPLIES	222.85
1914238	4/29/2019	ODCTE	GENERAL	REGISTRATION	30.00
1914239	4/29/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	SUPPLIES	200.00
1914240	4/29/2019	COOKS ILLUSTRATED	GENERAL	PERIODICALS	34.95

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1914241	4/30/2019	SECURITY BANKCARD CENTER INC - HILTON ANAHEIM	GENERAL	TRAVEL-OUT OF STATE	234.12
1914242	4/30/2019	MYCLINICALEXCHANGE	GENERAL	DUES & FEES	109.50
1914243	4/30/2019	SECURITY BANKCARD CENTER INC - CITY OF OKLAHOMA CITY	GENERAL	DUES AND FEES	230.50
1914244	4/30/2019	SECURITY BANKCARD CENTER INC - IAHCSMM	GENERAL	RESALE TESTING	375.00
1914245	4/30/2019	EUREKA WATER	GENERAL	OTHER FOOD	100.00
1914246	4/30/2019	SECURITY BANKCARD CENTER INC - VARIOUS VENDORS	GENERAL	IN STATE TRAVEL	300.00
1914247	4/30/2019	LARRY DOANE	GENERAL	TRAVEL - IN STATE	150.00
1914248	4/30/2019	PANERA BREAD	GENERAL	FOOD	132.46
1914249	4/30/2019	PETROLEUM CLUB	GENERAL	RESALE FOOD	1670.40
1914250	4/30/2019	WYJUANA SPEAKS	GENERAL	SUPPLIES	600.00
1914251	4/30/2019	SECURITY BANKCARD CENTER INC - AMAZON.COM	GENERAL	SUPPLIES	3951.99
1914252	4/30/2019	CAFE 7 DELICATESSEN AND PASTARIA	GENERAL	RESALE FOOD	200.50
1914253	4/30/2019	SECURITY BANKCARD CENTER INC - HOLIDAY INN & SUITES	GENERAL	TRAVEL-IN STATE	93.00
1914254	5/1/2019	MY ASL INTERPRETER LLP	GENERAL	STUDENT SERVICES	135.00
1914255	5/1/2019	CLEAN UNIFORMS	GENERAL	BLANKET ENCUMBRANCE FOR UNIFORMS	8450.76
1914256	5/1/2019	SECURITY BANKCARD CENTER INC - GAYLORD NATIONAL RESORT & CONVENTION CENTER	GENERAL	TRAVEL - OUT OF STATE	658.44
1914256	5/1/2019	SECURITY BANKCARD CENTER INC - GAYLORD NATIONAL RESORT & CONVENTION CENTER	GENERAL	TRAVEL - OUT OF STATE	329.22
1914257	5/1/2019	ASBO INTERNATIONAL	GENERAL	REGISTRATION	2865.00
1914258	5/1/2019	BOB MOORE FORD LLC	GENERAL	VEHICLE	34425.00
1914259	5/1/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	CLASSROOM AND OFFICE SUPPLIES	55.08
1914260	5/1/2019	CLARENCE BRITT	GENERAL	TRAVEL - IN STATE	120.00
1914261	5/1/2019	SECURITY BANKCARD CENTER INC - RESIDENCE INN	GENERAL	TRAVEL EXPENSES	419.44
1914262	5/2/2019	HOME DEPOT	BUILDING	GENERAL SUPPLIES	500.00
1914263	5/2/2019	LOWE'S HOME CENTERS INC	BUILDING	GENERAL SUPPLIES	3000.00
1914264	5/2/2019	WINDSOR DOOR COMPANY	BUILDING	GENERAL SUPPLIES	270.00
1914265	5/2/2019	OKAPP - OKLAHOMA ASSOCIATION OF PUBLIC PROCUREMENT	GENERAL	REGISTRATION	18.00
1914266	5/2/2019	LOGICAL OPERATIONS INC	GENERAL	RESALE BOOKS	500.00
1914267	5/2/2019	SECURITY BANKCARD	BUILDING	OTHER EQUIPMENT AND	274.75

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
		CENTER INC - YOUNGS TOWING		VEHICLE SERVICES	
1914268	5/2/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	GENRAL SUPPLIES	12.95
1914269	5/2/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	GENERAL SUPPLIES	48.96
1914270	5/3/2019	SECURITY BANKCARD CENTER INC - ALL PRO CLEANERS	GENERAL	PROFESSIONAL SERVICES	230.00
1914271	5/3/2019	SECURITY BANKCARD CENTER INC - CHICK-FIL-A	GENERAL	CAMP - STUDENT MEALS	600.00
1914272	5/3/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	SUPPLIES	400.00
1914273	5/3/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	SUPPLIES	300.00
1914274	5/3/2019	SAM'S CLUB	GENERAL	FOOD	127.13
1914275	5/3/2019	WILSHIRE GUN INC	GENERAL	ADDITIONAL LANE USAGE FOR LATE ENROLLMENT CLEET CL	500.00
1914276	5/3/2019	LOWE'S HOME CENTERS INC	GENERAL	SUPPLIES	400.00
1914277	5/3/2019	SECURITY BANKCARD CENTER INC - FIRE FLY HOLLOW	GENERAL	TRAVEL IN STATE	150.00
1914278	5/3/2019	URBAN LEAGUE OF GREATER OKC	GENERAL	SPONSORSHIP	1750.00
1914279	5/3/2019	OATC	GENERAL	REGISTRATION	100.00
1914280	5/3/2019	REGINA ROBERTS	GENERAL	STAFF TUITION	1500.00
1914281	5/3/2019	CAR CAB WRECKER SERVICE	GENERAL	REPAIRS & MAINT	1200.00
1914282	5/3/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	OFFICE SUPPLIES	350.00
1914283	5/3/2019	NORTHEAST OKC RENAISSANCE INC	GENERAL	SPONSORSHIP	500.00
1914284	5/3/2019	ULINE INC	GENERAL	GENERAL SUPPLIES	183.00
1914285	5/3/2019	SHI INTERNATIONAL CORPORATION	BUILDING	SOFTWARE	3000.00
1914286	5/3/2019	AIR CENTRE LLC	GENERAL	GENERAL SUPPLIES	835.53
1914287	5/3/2019	LORALIE CARL	GENERAL	IN STATE TRAVEL	100.00
1914288	5/3/2019	SECURITY BANKCARD CENTER INC - BURGER KING	GENERAL	CAMP - STUDENT MEALS	500.00
1914289	5/3/2019	SECURITY BANKCARD CENTER INC - TACO BELL	GENERAL	CAMP - STUDENT MEALS	500.00
1914290	5/3/2019	SECURITY BANKCARD CENTER INC - AIRCRAFT SPRUCE	GENERAL	GENERAL SUPPLIES	193.28
1914291	5/3/2019	GRAINGER	GENERAL	GENERAL SUPPLIES	533.90
1914292	5/3/2019	SECURITY BANKCARD CENTER INC - MCKIBBON & ASSOCIATES	GENERAL	GENERAL SUPPLIES	2292.00
1914293	5/3/2019	SECURITY BANKCARD CENTER INC - TEEM COMMUNITY	GENERAL	SPONSORSHIP	200.00

FY 2019 ENCUMBRANCE NUMBER	DATE	ATTACHMENT A VENDOR	FUND	DESCRIPTION	AMOUNT
1914294	5/3/2019	OATC	GENERAL	REGISTRATION	150.00
1914295	5/3/2019	COOKING LIGHT MAGAZINE	GENERAL	PERIODICALS	40.00
1914296	5/3/2019	SECURITY BANKCARD CENTER INC - COMPTIA.COM	GENERAL	RESALE BOOKS	776.00
1914297	5/3/2019	BILL WARREN OFFICE PRODUCTS	GENERAL	CLASSROOM AND/OR OFFICE SUPPLIES	112.24
1914298	5/3/2019	SKILLSUSA INC	GENERAL	REGISTRATION - STUDENTS - NATIONALS	9520.00
1914299	5/3/2019	ROSE STATE COLLEGE	GENERAL	CONTRACTED SERVICES	2000.00
1914300	5/3/2019	SECURITY BANKCARD CENTER INC - ZIPSURVEY.COM	GENERAL	SUPPLIES - TECHNOLOGY RELATED	199.00
1914301	5/3/2019	IWT - GAS AND SUPPLY	GENERAL	BLANKET ENCUMBRANCE FOR WELDING SUPPLIES	1700.00
1914302	5/3/2019	SKILLSUSA INC	GENERAL	REGISTRATION - ADVISORS - NATIONALS	3920.00
1914303	5/3/2019	SECURITY BANKCARD CENTER INC - VARIOUS VENDORS	GENERAL	TRAVEL-OUT OF STATE	2000.00
1914304	5/6/2019	FREEFROMIT.COM	BUILDING	ITS-ADMIN SERVICES	4375.00
1914305	5/6/2019	TURNPRO AQUATICS	BUILDING	REPAIRS & MAINT	191.00
1914306	5/6/2019	OKLAHOMA CITY DANCE STUDIOS	GENERAL	CONTRACTED SVCS	1000.00
1914307	5/6/2019	MOUSER ELECTRONICS INC	GENERAL	GENERAL SUPPLIES	313.79
1914308	5/6/2019	CAFE 7 DELICATESSEN AND PASTARIA	GENERAL	RESALE FOOD	304.32
1914309	5/6/2019	OKLAHOMA ASSOCIATION FOR PUPIL TRANSPORTATION	GENERAL	REGISTRATION	420.00
1914310	5/6/2019	SECURITY BANKCARD CENTER INC - CENTURY MARTIAL ARTS	GENERAL	P CARD FOR PURCHASE OF CLASSROOM EQUIPMENT	349.49
1914311	5/7/2019	AIRPARTS INC	GENERAL	GENERAL SUPPLIES	265.73
1914312	5/7/2019	MEDICAL EQUIPMENT AFFILIATES	GENERAL	CLASSROOM AND/OR OFFICE SUPPLIES	1218.45
1914313	5/7/2019	SECURITY BANKCARD CENTER INC - COMPTIA.COM	GENERAL	STUDENT ASSISTANCE	200.00
1914314	5/7/2019	7-ELEVEN GENERAL OFFICE	GENERAL	STUDENT TRANSPORTATION	1100.00
1914315	5/7/2019	TRU-CARE HEALTH SYSTEMS INC	GENERAL	CLASSROOM AND/OR OFFICE SUPPLIES	1956.50
1914316	5/8/2019	SECURITY BANKCARD CENTER INC - AMAZON.COM	GENERAL	CLASSROOM AND/OR OFFICE SUPPLIES	235.69
1914317	5/8/2019	SKILLSUSA STORE	GENERAL	SUPPLIES	295.00
				GENERAL	477062.34
				BUILDING FUND	297964.76
				REGISTER TOTAL	775027.10