



Metro Technology Centers
Preparing for Life

Metro Technology Centers
Regular Meeting of the Board of Education
Economic Development Center - Room 123
1700 Springlake Drive
Oklahoma City, OK 73111
Tuesday, May 17, 2022 at 5:30 PM

Notice of this Regular Meeting was received by the Oklahoma County Clerk at 10:05 a.m. on November 17, 2021. The date, time and agenda for this meeting was posted on Metro Tech's external website on May 13, 2022 at 4:30 p.m. as required by the Oklahoma Open Meeting Act.

JoAnn Johnson/Minutes Clerk

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **Moment of Silence - Pledge of Allegiance – Mission**
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 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 permitted by a majority vote of the board.
5. **Superintendent's Report**
 - A. District Update by Mr. Aaron Collins, Superintendent/CEO
 - B. Presentations/Recognitions
 1. Zac Gleason, Site Director, South Bryant Campus
 2. Kelly Powers, Director, Guidance Counselors
 - C. Financial
 1. Treasurer's Report for the month of April 2022 - Bruce Campbell, District Treasurer

D. Dates of Upcoming Events [Administration]

1. Biomedical Sciences Academy White Coat Ceremony; Thursday, May 19, 5:30 – 7:30 p.m.; STEM Academy, 1901 Springlake Drive, Commons Area, OKC
2. Aviation Maintenance Technology Spring Graduation; Tuesday, May 24, 3:00 p.m.; Aviation Career Campus, Airframe Hangar, 5600 S. MacArthur Blvd. OKC
3. Memorial Day Holiday – Offices Closed; Monday, May 30
4. June Regular Board Meetings, Tuesday, June 14 and Tuesday, June 28; 5:30 p.m.; Room 123, Economic Development Center, 1700 Springlake Drive, OKC
5. Annual Oklahoma Summit – 55th CareerTech Summer Conference; Monday and Tuesday, August 1-2; Tulsa Cox Convention Center, Tulsa

E. School Board Member Continuing Education Unit (CEU) Credits [no action required]

F. Board Member Reports

6. **Board Reports for Review (no action required):**

David Martin, Assistant Superintendent, Instruction

Jeremy Cowley, Dean of Instruction

Romel Muex, Senior Director, Human Resources

Christina Shults, Senior Director, Finance

Robyn Miller, Senior Director, Operations

Jessica Martinez-Brooks, Senior Director, Communications & Transformation

7. **Motion, discussion and possible vote to approve or disapprove the Minutes of the April 12, 2022 Regular Board Meeting. [Administration]**

8. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**

[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. Transfer of funds, in the amount of \$96.26, from the General Fund to the Activity Fund account for the month of April 2022 [Business & Finance]

9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**

- A. The Board of Education, Metro Technology Centers 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). This authorization shall apply to all future years, unless specifically revoked by the Board of Education. [Business & Finance]

- B. Letter of engagement with Eide Bailly LLP for the independent audit of the district's financial statements and compliance over major federal award programs for the fiscal year ending June 30, 2022. [Business & Finance]
- C. Continuance of Primary Vendor contract with Waste Connections to provide trash removal services for FY2023. This is year 2 of a 2-year option to renew the 3-year contract competitively bid with RFP #19-008. [Business & Finance]
- D. Continuance of Primary Vendor contract with Allied Elevator to provide maintenance, repairs, and inspections for FY2023. This is year 2 of a 2-year option to renew the 3-year contract competitively bid with RFP #19-001. [Business & Finance]
- E. Continuance of agreement with Bill Warren to provide office supplies for FY2023. This is year 2 of a 2-year option to renew the 3-year contract competitively bid with RFP #19-011. [Business & Finance]
- F. Continuance of Primary Vendor contract with Constellation New Energy LLC as a third-party gas supplier for FY2023. This is year 1 of a 2-year option to renew the 3-year contract competitively bid with RFP #20-007. [Business & Finance]
- G. Continuance of agreement with Imperial Inc. to provide vending machine services for district sites FY2023. [Business & Finance]
- H. Continuance of Primary Vendor contract with Liberty Press to provide printing services for class schedules FY2023. This is year 2 of a 2-year option to renew the 3-year contract competitively bid with RFP #19-002. [Business & Finance]
- I. Continuance of Prime Vendor contract with Tri Corp Government LLC to provide armed security guard services for all Metro Technology Center campuses in FY 2023. This is year 2 of a 2-year option to renew the 3-year contract competitively bid through RFP# 19-005. [Business and Finance]
- J. Lease agreement between Metro Technology Centers and Oklahoma City Airport Trust in the amount of \$50,138.24 for the purpose of operating the Aviation Career Campus for May 2022 and June 2022. Metro Technology Centers will pay a monthly rental not to exceed \$25,069.16/month in FY2022. [Business & Finance]

- K. Appointment of the following to the designated statutory positions for FY2023: Ms. Terry Spencer - Encumbrance Clerk; Mr. Phil Carlton - Assistant Encumbrance Clerk; Mr. Bruce Campbell - Treasurer; Ms. Christina Shults - Assistant Treasurer; and Ms. Tevonda Johnson - Activity Fund Custodian. [Business & Finance]

- L. Continuation of a building space/contractual agreement between Metro Technology Centers School District No. 22 (Metro Tech) and Community Action Agency of Oklahoma City and Oklahoma/Canadian Counties, Inc. (CAA) for CAA to operate a Head Start program and daycare center at Metro Tech's Child Care Training Center to begin July 1, 2022 through June 30, 2023. CAA will pay a facility rental fee in the amount of \$1,000.00 per month to Metro Technology Centers. [Business & Finance]

- M. Continuance of lease agreement between Metro Technology Centers and The Corporate Tower, LLC, located at 101 N. Robinson, Oklahoma City, Oklahoma, for the downtown campus to provide instructional programs on the first and third floors of the office building. The lease is effective October 8, 2019 with an option to renew annually for up to five (5) years. Rate of \$30,268.00 per month for a total amount of \$363,216.00. [Business & Finance]

- N. Revised agreement with Smith & Pickel Construction Company Inc., as construction manager for the skills building located on the Metro Technology Centers - South Bryant Campus, Oklahoma City, Oklahoma. Change Order Number #01 to the agreement of Guaranteed Maximum Price to be increased in the amount of \$52,544.00. New Guaranteed Maximum Price is \$9,997,254.00. AIA Document G701-2017 Change Order. Student and Community Investment Plan Bond Project. [Business & Finance and Operations].

- O. Memorandum of understanding (MOU) between Metro Technology Centers (MetroTech) and Iron Workers Western Area Joint Apprenticeship Training referred to as "Local No. 48." The purpose is to have Metro Tech students currently enrolled in Welding: Job Readiness and the Welding Basics learn and practice welding techniques at the facility. This agreement is for one year from July 1, 2022 to June 30, 2023. [Operations]

- P. Recognize MTC Employee Association as exempt from the requirements of the school activity funds management regulations. [Business & Finance]

- Q. Memorandum of Understanding (MOU) and Infrastructure Funding Agreement between Metro Technology Centers, the Central Oklahoma Workforce Innovation Board (COWIB), and the American Job Center Network Partners. The purpose of this MOU is to document an agreement among COWIB and the Partners for the operation of the COWIB One-Stop delivery system, at a cost of \$4,951.81. This MOU is consistent with COWIB Policy and Section 121(c) of the federal Workforce Innovation and Opportunity Act (WIOA). This MOU is effective from the date of signing through June 30, 2023. [Operations]
- R. Memorandum of understanding (MOU) between Metro Technology Centers (Metro Tech) and the Oklahoma Department of Human Services (ODHS). The purpose is to acknowledge shared space at the Economic Development Center (EDC) on the Springlake campus for Service First Space allowing ODHS operations to serve the community. [Operations]
- S. Student Affiliation Agreement between Metro Technology Centers and Oklahoma City-County Board of Health, acting by and through the Oklahoma City-County Health Department, for a five-year period beginning July 1, 2022 through June 30, 2027. [Instruction]
- T. Contract between Metro Technology Centers and the State of Oklahoma Department of Rehabilitation Services (DRS) for Project Search Training, Placement and Employment services. The Contract is effective from the latest date of signature of both parties or July 1, 2022, whichever is the latter, through June 30, 2023. [Administration]
- U. Project Search Coordination Team Member Agreement between Metro Technology Centers, Oklahoma Department of Rehabilitation Services, Wyndham Grand Oklahoma City Downtown, and Dale Rogers Training Center, for the purpose of coordinating activities for students with disabilities who are eligible, as provided by 34 CFR 300.520, in order to promote movement from the public schools to post-school activities based on the individual student's needs, taking into account the student's preferences and interests. This MOU is effective from the date of signing through June 30, 2023. [Administration]
- V. Memorandum of Understanding (MOU) between Metro Technology Centers and the Freedom School of Oklahoma City (FSOKC) to collaborate to help inner-city children develop a love for reading while increasing their self-esteem and generating positive attitudes. FSOKC's 2022 summer literacy enrichment program will run from June 13 through July 15 at the Information Technology Center. [Administration]

- W. Memorandum of Understanding between Metro Technology Centers (MTC) and Oklahoma City Public Schools/Northwest Classen High School. The purpose of the MOU is to outline a program through which MTC and OKCPS/Northwest Classen High School will provide high school students with specialized computer-related training in an embedded class at the partner school location. [Administration]
- X. Memorandum of Understanding between Metro Technology Centers and the Oklahoma City Police Department (OCPD) for the purpose of establishing a collaborative effort to benefit and support the high school Law Enforcement Officer Prep Program at the Public Safety Academy (PSA) by providing training, mentoring, education, and employment assistance to students pursuing a career in public service. [Administration]
- Y. Memorandum of Understanding between Metro Technology Centers (MTC) and Oklahoma City Public Schools/Southeast High School. The purpose of the MOU is to outline a program through which MTC and OKCPS/Southeast High School will provide high school students with aviation-related training in an embedded class at the partner school location. [Administration]
- Z. Motion to approve the revision of the FY23 calendar to have the observance of the Juneteenth holiday moved from June 12, 2023 to June 19, 2023 in alignment with the national observance day. [Human Resources]
- AA. Renewal with Lincoln Financial Group-Long Term Disability for all active full-time employees at a rate of \$0.342/\$100. Estimated annual premium \$50,190.40. [Human Resources]
- BB. Renewal with Lincoln Financial Group-Basic Life and Accidental Death & Dismemberment (AD&D) for all active full-time employees at a rate of \$0.215/\$1000 (basic life), \$0.020/\$1000 (AD&D), and \$3.700/lives (dependent life). Estimated annual premium \$77,344.20. [Human Resources]
- CC. Continuation of participation in the statewide public relations and marketing consultation cooperative agreement with The Gooden Group for FY 2022-23, at a cost of \$7,398.00. [Administration]

DD. Continuation of participation in a cooperative agreement for the technology centers' statewide marketing agreement for FY 2022-23, at a cost of \$27,500.00. [Administration]

EE. Approval of one or more agreements for funding, programs, and/or services to provide enhanced STEM education opportunities pursuant to the Oklahoma City Innovation District (Tax Incremental Finance) Project Plan in an amount not to exceed \$280,000. [Administration]

FF. Memorandum of Understanding between the Oklahoma Department of Career and Technology Education (ODCTE) and Metro Technology Centers (sub-recipient). This MOU is entered into between parties identified as the Oklahoma Procurement Technical Assistance Center (OkPTAC), a program of the recipient (ODCTE), and participating institutions known as sub-recipients. The purpose of the MOU is to provide technical assistance to small business owners seeking government contracts. The MOU is effective August 1, 2022 through July 31, 2023. [Administration]

GG. Master Career Major list for 2022-23 School Year to reflect changes and update information in instructional framework. (Reviewed by the Instructional/Planning Committee May 4, 2022) [Administration]

HH. Implementation of a new printing fleet management solution in an effort to optimize performance and save financial resources. [Administration]

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

A. Employment of the persons listed below:

1. Probationary:

2. Sharron Glover

4.

6.

8.

10. Ashley Strehl

12.

14.

3. Workforce Development Coordinator - 6/1/2022

5. 12-Month, Exempt, Professional/Support, Grade 3

7. Downtown Business Campus/EWD

9.

11. Coordinator, Media Relations - 6/1/2022

13. 12-Month, Exempt, Professional/Support, Grade 2

15. Downtown Business Campus/Media & Marketing

- | | | | |
|-----|--|-----|--|
| 16. | | 17. | |
| 18. | Kylie Lawson | 19. | Administrative Specialist - 6/1/2022 |
| 20. | | 21. | 12-Month, Non-Exempt, Support Staff,
Grade 4 |
| 22. | | 23. | Business Conference Center/HR |
| 24. | | 25. | |
| 26. | Susan
Greenwood | 27. | Administrative Specialist - 6/1/2022 |
| 28. | | 29. | 12-Month, Non-Exempt, Support Staff,
Grade 4 |
| 30. | | 31. | Business Conference Center/Instruction
Dept. |
| 32. | | 33. | |
| 34. | Jeffrey
Whittington | 35. | Instructor, Aviation Maintenance -
7/1/2022 |
| 36. | | 37. | 11-Month, Non-Certified Instructor (215
Days) |
| 38. | | 39. | Aviation Career Campus |
| 40. | | 41. | |
| 42. | Lamar Rouce | 43. | Evening Instructor, Barbering – 7/1/2022 |
| 44. | | 45. | 11-Month, Non-Certified Instructor (215
Days) |
| 46. | | 47. | Springlake Campus/Cosmetology |
| 48. | | 49. | |
| 50. | Jillian Reavis | 51. | Teacher, Culinary Arts – 7/21/2022 |
| 52. | | 53. | 10-Month, Exempt, Certified Teacher |
| 54. | | 55. | Business Conference Center/ITC Dept. |
| 56. | | 57. | |
| 58. | Michael James | 59. | Counselor - 7/21/2022 |
| 60. | | 61. | 10-Month/200 Day, Exempt, Certified |
| 62. | | 63. | Health Careers Center |
| 64. | | 65. | |
| 66. | Noel Mason | 67. | Instructor, Aviation Maintenance -
9/1/2022 |
| 68. | | 69. | 11-Month, Non-Certified Instructor (215
Days) |
| 70. | | 71. | Aviation Career Campus |
| 72. | | | |
| 73. | Regular Full-Time (employees completing probationary employment:) | | |
| 74. | Sarah Whitwell | 75. | Instructor, Practical Nursing - 5/19/2021 |
| 76. | | 77. | Health Careers Center |
| 78. | | 79. | 11-Month, Non-Certified Instructor |

- 80.
- 82. Lorrie French
- 84.
- 86.
- 88.
- 90. Christina Shults
- 92.
- 94.
- 96.
- 98. Timothy Lankford
- 100.
- 102.
- 104.
- 81.
- 83. Instructor, Practical Nursing - 5/19/2021
- 85. Health Careers Center
- 87. 11-Month, Non-Certified Instructor
- 89.
- 91. Senior Director, Finance - 6/1/2021
- 93. Business Conference Center
- 95. Exempt, Professional/District Leadership, Grade 4
- 97.
- 99. Special Education Liaison - 7/26/2021
- 101. TBD
- 103. Certified 200 Day Contract

105. **Part-Time, Adjunct Faculty & Business & Industry Services Division:
(Attached)**

B. Transfer:

- | | |
|---------------------|---|
| C. Lorrie French | D. From: Instructor, Practical Nursing |
| E. | F. 11-Month, Non-Certified Instructor |
| G. | H. Health Careers Center |
| I. | J. |
| K. | L. To: Evening Instructor, Practical Nursing - 7/1/2022 |
| M. | N. 11-Month, Non-Certified Instructor |
| O. | P. Health Careers Center |
| Q. | R. |
| S. Kakio Richardson | T. From: Audio Visual Producer |
| U. | V. 12-Month, Exempt, Professional/Support, Grade 1 |
| W. | X. Business Conference Center |
| Y. | Z. |
| AA. | BB. To: Audio Visual Project Manager - 5/18/2022 |

CC.		DD. 12-Month, Exempt, Professional/Support, Grade 4
EE.		FF. Business Conference Center
GG.		HH.
II. Tirisa Edwards		JJ. From: Graphic Designer
KK.		LL. 12-Month, Non-Exempt, Support Staff, Grade 4
MM.		NN. Downtown Business Campus
OO.		PP.
QQ.		RR. To: Coordinator, Marketing - 5/18/2022
SS.		TT. 12-Month, Exempt, Professional/Support, Grade 2
UU.		VV. Downtown Business Campus
WW.		XX.
YY. Wayne Sadowski		ZZ. From: Instructional Assistant
AAA.		BBB. Non-Exempt, Support Staff, Grade 3 (215 days)
CCC.		DDD. Aviation Career Campus
EEE.		FFF.
GGG.		HHH. To: Technical Assistant - 5/18/2022
III.		JJJ. Non-Exempt, Support Staff, Grade 4 (215 days)
KKK.		LLL. Aviation Career Campus
MMM.		
NNN. Release/Resignation/Retirement of:		
OOO. Mary Tran		PPP. Resignation - 4/29/2022
QQQ.		RRR. STEM
SSS.		TTT. Teacher, Computer Science
UUU.		VVV.
WWW. Vincent Guydon		XXX. Retirement - 8/10/2022
YYY.		ZZZ. South Bryant Campus
AAAA.		BBBB. Technical Assistant

CCCC.

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

- A. FY2022 Encumbrances PO #2203277-2203683 (see attachment for a full list of the encumbrances). [Business & Finance]
- B. General Fund \$ 276,949.34
- C. Building Fund \$ 296,443.18
- D. Bond Fund \$ 518,559.40
- E. Register Total \$1,091,951.92
- F.
- G. Encumbrance to RK Black, in the amount of \$75,000, for administration, faculty and staff printing, binding and delivery of projects to Metro Tech sites and campuses. State contract SW1013R. (Communications, Marketing and Media)
- H. Encumbrance to Liberty Press, in the amount of \$31, 670.55, for printing course schedules. Prime vendor contract with Liberty Press was competitively bid and approved 6/13/21. (Communications, Marketing and Media)
- I. Encumbrance to Firetrol Protection Systems Inc., in the amount of \$54,086.60, to provide the district equipment, installation, testing, commissioning, and training for Metro Tech South Bryant Campus Skills Building - Fire Alarm System Installation (Pricing, Terms, and Conditions per State Contract SW1048F) Student and Community Investment Plan Bond Project. [Business & Finance and Operations]
- J. Encumbrance to LSG Solutions, in the amount of \$44,280.00, for data migration and sandbox test environment related to the district student information system, CTSIS. [Operations]
- K. Encumbrance to Krueger International (KI), in the amount of \$96,523.00, to purchase furniture for The Wellness Center located on the Springlake Campus. Quote includes delivery and installation. (OU Contract # R-22000-22) Student and Community Investment Plan Bond Project. [Operations]
- L. Encumbrance to Krueger International (KI), in the amount of \$33,074.98, to purchase furniture for Business Conference Center Student Services Offices 1-4 & Break Room located on the Springlake Campus. Quote includes delivery and installation. (OU Contract #R-22000-22) Student and Community Investment Plan Bond Project. [Operations]
- M. Encumbrance to Krueger International (KI), in the amount of \$196,440.83, to purchase furniture for Phase II Remodel of the Business Conference Center on the Springlake Campus. Quote includes delivery and installation. (OU Contract # R-22000-22) Student and Community Investment Plan Bond Project. [Operations]

- N. Encumbrance to L&M Office Furniture in the amount of \$106,639.74, to purchase furniture for the Auto Technology Center (ATC) remodel at the South Bryant Campus. Quote includes delivery and installation. (OU Contract # R-22000-22) Student and Community Investment Plan Bond Project. [Operations]

- O. Encumbrance to Holt Truck Centers, in the amount of \$40,277.50, for replacement of the engine in the Metro Technology Centers, District Bus #04. (Estimate Number: 3634600) [Operations]

- P. Encumbrance to Video Reality, in the amount of \$68,558.75, to replace SMART Boards at the STEM Academy. (These items will be purchased through TIPS-USA Contract #200904) [Instruction]

- Q. Encumbrance to Arthur J. Gallagher & Co., in the amount of \$158,070.00, for Workers Compensation Insurance Coverage in FY2023. [Operations]

- R. Encumbrance to Bank of Oklahoma for bond obligation for STEM Academy building, in an amount not to exceed \$1,019,804.25 annually in FY 2023. [Business & Finance]

12. **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).]

13. **Adjournment**

**Personnel Item: [10.A.3] Part-Time, Adjunct Faculty & Business & Industry Services Division:
FY21-22**

<u>DEPT/DIVISION</u>	<u>NAME</u>	<u>JOB DUTIES</u>	<u>EMPLOYMENT TYPE</u>	<u>HOURS/DAYS</u>	<u>DATES OF EMPLOYMENT</u>	<u>CLASS</u>
Adult Continuing Development	Christion, Gwen	Adjunct	Stipend	12 hrs	04/12/2022-05/10/2022	39974 Computer Literacy for Senior Citizens
Adult Continuing Development	Cook, Suzanne	Adjunct	Stipend	60 hrs	04/26/2022-06/30/2022	39568 Pharmacy Technician
Adult Continuing Development	Hollowell, Diana	Adjunct	Stipend	6 hrs	04/25/2022-04/27/2022	39852 Upholstery
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 hrs	04/11/2022-04/13/2022	39378 Phase I-Unarmed Security
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 hrs	04/13/2022-04/15/2022	39379 Phase II-Unarmed Security
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	32 hrs	04/18/2022-04/21/2022	39380 Phase IV-Firearms
Adult Continuing Development	Jameson, Terry	Adjunct	Stipend	6 hrs	05/14/2022-05/14/2022	Electricity for non-electricians
Adult Continuing Development	Johnson, Johnathan	Adjunct	Stipend	14 hrs	04/15/2022-04/16/2022	39565 Drone Safety & Flight Practice (UAS)
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	04/06/2022-04/06/2022	39466 PowerPoint 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	04/13/2022-04/13/2022	39492 Word 2019-II
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	04/14/2022-04/14/2022	40656 Excel 2019-II
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	04/20/2022-04/20/2022	39413 Access 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	04/26/2022-04/26/2022	39461 Outlook 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	04/28/2022-04/28/2022	39429 Excel 2019-I
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	8 hrs	04/25/2022-04/25/2022	CDL Testing at DPS
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 hrs	05/02/2022-05/06/2022	CDL-Range and Behind the Wheel Training
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	4 hrs	04/19/2022-04/19/2022	CPR/First Aid/AED

Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	4 hrs	04/20/2022-04/20/2022	CPR/First Aid/AED
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	4 hrs	05/10/2022-05/10/2022	CPR/First Aid/AED
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	4 hrs	05/11/2022-05/11/2022	CPR/First Aid/AED
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	8 hrs	05/26/2022-05/26/2022	Workplace Violence
Economic & Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	5 hrs	04/20/2022-04/20/2022	CDL Testing at DPS
Economic & Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	6 hrs	04/29/2022-04/29/2022	CDL Testing at DPS
Economic & Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	40 hrs	05/02/2022-05/06/2022	CDL -Range and Behind the Wheel Training
Economic & Workforce Development	Hunter, Steve	Adjunct	Stipend	8 hrs	04/05/2022-04/05/2022	HZCom, LOTO, Fall Protection
Economic & Workforce Development	Hunter, Steve	Adjunct	Stipend	8 hrs	04/06/2022/04/06/2022	Non Permit Confined Space
Economic & Workforce Development	Hunter, Steve	Adjunct	Stipend	2 hrs	04/12/2022-04/12/2022	HZ Assessment
Economic & Workforce Development	Hunter, Steve	Adjunct	Stipend	2 hrs	04/12/2022-04/13/2022	Hazard Assessment Report Development
Economic & Workforce Development	Hunter, Steve	Adjunct	Stipend	8 hrs	04/13/2022-04/13/2022	Non Permit Confined Space
Economic & Workforce Development	Hunter, Steve	Adjunct	Stipend	8 hrs	04/20/2022-04/20/2022	Non Permit Confined Space
Economic & Workforce Development	Hunter, Steve	Adjunct	Stipend	8 hrs	05/04/2022-05/04/2022	Bloodborne Pathogens, FA, HZ Comm

Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 hrs	03/22/2022-03/22/2022	8 hour HZWoper Refresher
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 hrs	03/24/2022-03/24/2022	8 hour HZWoper Refresher
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	40 hrs	04/04/2022-04/08/2022	HzWoper 40
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	40 hrs	04/12/2022-04/15/2022	HzWoper 40
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 hrs	04/20/2022-04/20/2022	Fall Protection, Ladder Safety
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 hrs	04/25/2022-04/25/2022	EAP, Fire Extinguisher, Res Protect
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 hrs	04/26/2022-04/26/2022	EAP, Fire Extinguisher, Res Protect
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 hrs	04/27/2022-04/27/2022	EAP, Fire Extinguisher, Res Protect
Economic & Workforce Development	Jones, Greg	Adjunct	Stipend	11 hrs	05/16/2022-05/16/2022	Accountability
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs	03/10/2022-03/10/2022	CPR/FA/AED
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	24 hrs	04/12/2022-04/14/2022	EM 385 1-1
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	32 hrs	04/19/2022-04/26/2022	Fall Protection, Ladder Safety
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs	05/18/2022-05/18/2022	Bb P, HzComm, PPE, Back Injury6 Pre
Economic & Workforce Development	Yeverino, Alex	Adjunct	Stipend	4 hrs	03/28/2022-03/28/2022	Hazard Communication, Heat/Cold

Economic & Workforce Development	Yeverino, Alex	Adjunct	Stipend	4 hrs	03/30/2022-03/30/2022	BBP, HZ COMM
Economic & Workforce Development	Yeverino, Alex	Adjunct	Stipend	8 hrs	04/06/2022-04/06/2022	CPR/First Aid/AED.Advert
Economic & Workforce Development	Yeverino, Alex	Adjunct	Stipend	8 hrs	04/07/2022-04/07/2022	Bb Path, Hz Comm, FA
Economic & Workforce Development	Yeverino, Alex	Adjunct	Stipend	8 hrs	04/13/2022-04/13/2022	Bb Path, Hz Comm, FA
Economic & Workforce Development	Yeverino, Alex	Adjunct	Stipend	8 hrs	04/14/2022-04/14/2022	CPR/First Aid/AED/AVERT
Economic & Workforce Development	Yeverino, Alex	Adjunct	Stipend	8 hrs	04/21/2022-04/21/2022	CPR/First Aid/AED.Advert
Economic & Workforce Development	Yeverino, Alex	Adjunct	Stipend	8 hrs	04/27/2022-04/27/2022	BBP, HZ COMM
Economic & Workforce Development	Yeverino, Alex	Adjunct	Stipend	8 hrs	04/28/2022-04/28/2022	CPR/First Aid/AED.Advert
Economic & Workforce Development	Yeverino, Alex	Adjunct	Stipend	8 hrs	05/26/2022-05/26/2022	AVERT
Aviation Career Campus	Phillips, Jeremiah	Substitute	Temporary	60 hrs	04/18/2022-06/30/2022	N/A
Economic & Workforce Development	Barnette, Sean	Adjunct	Temporary	80 hrs	03/21/2022-06/30/2022	N/A
Health Careers Center	Holliday, April	Adjunct	Temporary	40 hrs	05/01/2022-06/30/2022	N/A
Health Careers Center	McGuire, Jenny	Substitute	Temporary	30 hrs	04/29/2022-06/30/2022	N/A
South Bryant Campus	Esfandiari, Fred	Part-time	Temporary	133 hrs	05/24/2022-06/23/2022	N/A

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2021-2022

5/17/2022

Fund	Description	Amount
11	General Fund	\$276,949.34
21	Building Fund	\$296,443.18
31	Bond Fund	\$518,559.40
	Total Amount	\$1,091,951.92
	End of Report	

Metro Technology Centers

DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	Firetrol Protection Systems Inc.	Encumbrance to Firetrol Protection Systems Inc., in the amount of \$16,989.00, to provide the district equipment, installation, testing, commissioning and training for Metro Tech Springlake Campus Childcare Training Center - Door Intercom and Emergency Loc	2203278	\$16,989.00
2019 Bond	Krueger International Inc.	Furniture for Metro Tech Lounge Areas: 1st floor Cafe' and outside of Valerie's office, KI quote #22LBF-563247/C, attached.	2203291	\$7,741.68
2019 Bond	Firetrol Protection Systems Inc.	encumbrance for: Business Conference Center: Phase 4 Ceiling Tile Replacement, Removal and Reinstall Existing Devices in New Tiles (Pricing, Terms and Conditions per state contract SW1048F) Proposal includes one (1) year standard parts and labor warranty.	2203364	\$4,760.00
2019 Bond	Firetrol Protection Systems Inc.	encumbrance to Firetrol for: Business Conference Center: encumbrance for repairs and additions to several areas of BCC related to items noted by Fire Marshall's final inspection (Pricing, Terms and Conditions per state contract SW1048F) Proposal includes	2203365	\$3,253.94
2019 Bond	Ace Transfer and Storage Company	Other Rentals or Lease Services: blanket encumbrance for rental services to relocate offices and equipment during construction/remodel on Springlake campus.	2203383	\$5,220.00
2019 Bond	L & M Office Furniture Inc	encumbrance for office furniture at BCC - price quote per L&M Furniture: quote attached.	2203421	\$3,884.00
2019 Bond	American Opti Net Inc	Encumbrance to Install/terminate/test (15) category 6 (white) network cables per print A4.101 and furnish category 6 cable (white), Leviton termination hardware, and ceiling hardware at SBC gun range.	2203425	\$2,544.10
2019 Bond	Smith & Pickel Construction Inc	Supplemental PO to Smith & Pickel Construction Company Inc., as construction manager for the Metro Tech Springlake Campus Business Conference Center - Additions and Renovations Phase 2, 1900 Springlake Drive, Oklahoma City, Oklahoma. Change order #02, to	2203458	\$74,487.00
2019 Bond	Salon Equipment & Design of Oklahoma	Encumbrance to Salon Equipment & Design of Oklahoma, LLC., in the amount of \$79,879.14, for the purchase, delivery, and assembly of salon equipment and furnishings for the Metro Technology Centers - Springlake Barber Program, to be located in the Child Ca	2203460	\$79,879.14
2019 Bond	Durante Construction Inc	Encumbrance for Durante Construction, Inc. , in the amount of \$199,078.98, for the construction of the Metro Tech Springlake Campus Barbering Program inside the Childcare Center. (Pricing, Terms and Conditions per quote/job description Metro Tech - SPL -	2203461	\$199,078.98
2019 Bond	American Opti Net Inc	encumbrance to install/ground equipment rack and rack hardware in data closet 113 Extend previous stored 12-strand MM, 6-strand SM into building through general contractor furnished 2" pathway Terminate/test fiber cables Install/terminate/test (34) catego	2203513	\$8,318.38
2019 Bond	Firetrol Protection Systems Inc.	encumbrance to Firetrol for Metro Tech Gun Range 4820 Madera Blvd - Pedestrian Gate Access Control Installation. (Pricing, Terms and Conditions per State Contract SW1048F). quote attached.	2203514	\$5,685.00

2019 Bond	Grainger	SBC Furniture and Fixtures: Classroom furniture for gun range at South Bryant campus. Grainger quote attached.	2203520	\$2,622.96
2019 Bond	Krueger International Inc.	Furniture for Metro Tech EDC Lounge and Valerie's Calida, KI quote #22LBF-566759/C attached.	2203529	\$8,601.20
2019 Bond	Krueger International Inc.	Furniture for Metro Technology Centers: Student Services Lobby/Reception, Financial Aid Computer Room and Reception. KI quote #22LBF-577309/C attached.	2203530	\$24,923.32
2019 Bond	American Opti Net Inc	encumbrance to American Opti-Net for Metro Tech Early Education Center - South Bryant Campus for fiber networking to the building from the main network closet and to install all of the network cabling in the building. quote attached.	2203555	\$24,476.84
2019 Bond	American Opti Net Inc	encumbrance to American Opti-Net for Metro Tech ATC Building - South Bryant Campus to install all of the network cabling in the new classrooms, offices, meeting rooms and labs in the building. quote attached.	2203556	\$21,511.80
2019 Bond	Renaissance Architecture LLC	Supplemental PO for Architectural services to design new skills facility due to cost adjustment for architectural fees. Reference PO #2103902.	2203641	\$24,582.06
Apprenticeships	College Central Network Inc	apprenticeships - other professional services - career services central -saas fee for aron walker transition services - in voice #10488 (9/15/2021 to 9/14/2022)	2203343	\$2,154.46
Assistant Superintendent	Southwestern Stationary	Materials and supplies for Graduation 2022	2203292	\$209.00
Assistant Superintendent	Herff Jones LLC	Request for executive regalia & student caps, gowns, tassels, and additional tassels.	2203370	\$11,503.97
Assistant Superintendent	Cory'S Audio Visual Services	Audio/video visual such as: equipment, display, and lighting for Metro Tech team to produce the MT 2022 graduation ceremonies	2203375	\$18,912.94
Assistant Superintendent	Quik Print_108590	Supplies needed for Graduation 2022	2203434	\$3,560.65
Assistant Superintendent	My Asl Interpreter Llp	ASL interpreter who will be providing sign language service for this year graduation ceremony 2022	2203473	\$200.00
Assistant Superintendent	National Technical Honor Society	Needing NTHS Cords for May graduation 2022	2203474	\$555.00
Assistant Superintendent	Michaels	Supplies needed for graduation 2022	2203528	\$100.00
Assistant Superintendent	Fashion Cleaners	Dry cleaning, and iron executive gowns, also purchase garment bags for future graduations for our Executive Team and Board members.	2203579	\$221.00
Assistant Superintendent	Arthur J Gallagher	Encumbrance for special event insurance coverage premium for the MTC Completion Ceremony, May 10,2022, at the Oklahoma City University, Freede Welllness Center	2203583	\$557.00
Assistant Superintendent	Vital Signs of Oklahoma	Two single sided banners for Metro Tech graduation 2022	2203585	\$800.00
Assistant Superintendent	Vital Signs of Oklahoma	Sided banners logo in center collage of pictures above and below logo for MT graduation 2022	2203586	\$800.00
Assistant Superintendent	Fashion Cleaners	Dry cleaning for graduations garments	2203675	\$200.00
Aviation Career Center	Southern Regional Education Board	Registration - Virtual Training 2022 AC Teacher Training for Donta Stepeny, June 27-30,2022	2203303	\$2,950.00
Aviation Career Center	Grainger	General supplies for the Powerplant classes	2203333	\$48.76
Aviation Career Center	Carl Skinner Co	General supplies for Powerplant Classes	2203337	\$160.00
Aviation Career Center	Bill Warren Office Products	General supplies for Classroom/Office	2203345	\$467.85
Aviation Career Center	Cooksey, Zackery W	Travel Zackery Cooksey to attend Skills USA in Tulsa OK April 24-26	2203357	\$210.00
Aviation Career Center	Jacobs, Jessica B	Reimbursement - Jessica Jacobs, Skills USA, April 24-26 in Tulsa Oklahoma	2203358	\$210.00
Aviation Career Center	Black Project Solutions Inc.	General supplies for Powerplant	2203359	\$273.70
Aviation Career Center	Aircraft Spruce West	General supplies - for Powerplant class project	2203417	\$70.00
Aviation Career Center	Hart, Brian Edward	Travel-Reimbursement for Brian Hart, SkillsUSA, April 24-26	2203419	\$210.00
Aviation Career Center	Electro Enterprises Inc	General supplies - For Aviation General Class	2203430	\$898.00
Aviation Career Center	Aircraft Spruce West	General supplies for Powerplant Classes	2203432	\$185.20
Aviation Career Center	Process & Technology Solutions Inc	Supplies Technology related - Label printer for Powerplant Tool Room for the GigaTrak System	2203472	\$575.00
Aviation Career Center	Grainger	General supplies for General Classes starting July 5, 2022	2203492	\$135.60
Aviation Career Center	Wing Aero Products Inc	Books - for Airframe and Powerplant classes	2203496	\$2,974.00
Aviation Career Center	Aircraft Spruce West	General supplies for Powerplant Classes	2203498	\$22.20
Aviation Career Center	Ces Composite	Repairs and Maintenance - Repair on 4 Hot Bond Equipment for composite training	2203521	\$1,200.00
Aviation Career Center	Branch, Michael	Travel - Reimbursement for Michael Branch Skills USA April 24-26	2203522	\$275.00
Aviation Career Center	Aircraft Spruce West	General supplies for Powerplant Classes	2203523	\$43.00

Aviation Career Center	Crest Foods Inc. - P Card Only	Food - for Aviation Maintenance Technician Advisory Meeting at ACC on April 26, 2022	2203538	\$196.93
Aviation Career Center	Eaa Chapter 24	CAMP - General supplies for ACE Summer Camp June 6-9 and June 13-16	2203578	\$1,500.00
Aviation Career Center	Amazon Capital Services Inc.	CAMP - General supplies for ACE Summer Camp June 6-9 and June 13-16	2203582	\$3,287.63
Aviation Career Center	Oriental Trading Company	CAMP - General supplies for ACE Summer Camp June 6-9 and June 13-16	2203584	\$210.64
Aviation Career Center	Amazon Capital Services Inc.	General supplies for SEHS Aerospace program	2203588	\$475.37
Aviation Career Center	Just Brand Limited	Camp - General supplies for ACE Summer Camp	2203608	\$254.00
Aviation Career Center	Sam'S Club	Food for SEHS Aerospace Program Advisory Meeting May 10.	2203669	\$44.10
BEST - TANF	Bill Warren Office Products	tanf federal- general supplies - needed for best office	2203344	\$125.51
BEST - TANF	Dillards Inc	tanf federal - student aid and pmts/scholarship -formal wear and shoes and /or undergarments for best student	2203503	\$300.00
BEST - TANF	JC Penney Corporation Inc	tanf federal - student aid and pmts/scholarship -formal wear and shoes and /or undergarments for best student	2203504	\$200.00
BEST - TANF	Oklahoma City Community College	tanf federal - student certification and license -registration for teas exam on june 24 for best student -	2203509	\$80.00
BEST - TANF	Mid-Del Technology Center	tanf - state - other leas within the state - registration for 4 best students to attend women's leadership 5/6/2022 /time 9:00 am - 4:00 pm at / mid -del technology center 1621 mapledrive midwest city, ok	2203580	\$225.00
Communications, Marketing, & Media	Bill Warren Office Products	General Supplies for office use	2203323	\$22.00
Communications, Marketing, & Media	Lindenmeyr Munroe	Straight Cut Tabs for Copy Center	2203326	\$225.90
Communications, Marketing, & Media	Southwestern Stationary	District Certificates	2203356	\$760.00
Communications, Marketing, & Media	Standley Systems	Lease & Usage of Copiers for DBC and ITC	2203379	\$3,345.60
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Supplies	2203427	\$32.99
Communications, Marketing, & Media	Issuu Inc.	Annual Renewal for Digital Services	2203429	\$336.00
Communications, Marketing, & Media	Millwood Enrichment Foundation	Sponsorship for Millwood Public Schools 50th Anniversary Event on 5/20/22	2203452	\$2,500.00
Communications, Marketing, & Media	NABCI Oklahoma Chapter Inc	Sponsorship for NABCI Conference in April 2022	2203453	\$3,000.00
Communications, Marketing, & Media	Oklahoma City Police Athletic League	Sponsorship for Time Out for PAL Luncheon on 5/4/22	2203454	\$1,000.00
Communications, Marketing, & Media	Xcel Office Solutions_108825	Lease & Usage of Copier in Superintendent Office Area	2203508	\$1,271.70
Communications, Marketing, & Media	Digital Media	Toner Cartridges for Wide Format Printer in Copy Center	2203548	\$197.00
Communications, Marketing, & Media	Lindenmeyr Munroe	Legal Paper for Copy Center	2203552	\$77.65
Communications, Marketing, & Media	Constant Contact	Supplemental PO for Email Marketing Plan die to rate increase. Reference PO #2200585	2203566	\$237.50
Communications, Marketing, & Media	Quik Print_108590	Printing and Binding - Special Projects	2203587	\$3,000.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Supplies for Communications/Media Dept	2203589	\$19.99
Conference Center Services	Krueger International Inc.	Furniture and Fixers -Office Furniture for Conference Services	2203516	\$4,392.78
Conference Center Services	Krueger International Inc.	Furniture and Fixers-CCS Office Furniture	2203531	\$9,855.85
Economic and Workforce Development	Encore Life Skills Llc	Instructional Services for Business Client Training 4/25/22	2203282	\$1,500.00
Economic and Workforce Development	Amazon Capital Services Inc.	Office supplies and textbooks for SBC	2203290	\$119.22
Economic and Workforce Development	Massey Consulting Team LLC	Instructional Services for Business Client Training 3/31/22	2203294	\$1,400.00
Economic and Workforce Development	Massey Consulting Team LLC	Instructional Services for Business Client Training 5.1.22	2203295	\$1,400.00
Economic and Workforce Development	Robert Trotter	Instructional Services for Business Client Training 4/13/22	2203299	\$1,200.00
Economic and Workforce Development	Robert Trotter	Instructional Services for Business Client Training 4/27/22	2203300	\$1,200.00
Economic and Workforce Development	Robert Trotter	Instructional Services for Business Client Training 4/28/22	2203301	\$1,200.00
Economic and Workforce Development	Robert Trotter	Instructional Services for Business Client Training 5.4.22	2203302	\$1,200.00
Economic and Workforce Development	A Weldors Supply Inc 2	Supplies for upcoming Job Readiness welding class	2203331	\$351.80
Economic and Workforce Development	Whitton Supply	Supplies for upcoming Job Readiness welding class	2203334	\$177.06
Economic and Workforce Development	Gravitec Systems Inc	supplemental to PO 2202498 Instructional Services for Business Client Training 2/7/22 - 2/11/22	2203335	\$4,670.00
Economic and Workforce Development	Gravitec Systems Inc	supplemental to PO 2202499 Instructional Services for Business Client Training 2/7/22 - 2/11/22	2203336	\$4,670.00
Economic and Workforce Development	Cafe 7	Resale Food for EWD Business Client Training 4/14/22. Food is included in tuition.	2203351	\$357.85
Economic and Workforce Development	Cafe 7	Resale Food for EWD Business Client Training 3.14.22. Food is included in tuition.	2203352	\$360.15
Economic and Workforce Development	Bill Warren Office Products	Supplies for DBC	2203354	\$152.40

Economic and Workforce Development	Odcte	Supplemental to PO 2202297 Registration ODCTE attending WED Forum. Registration Fee for EWD Staff to Attend WED Coordinator Forum at Moore Norman Technology Center on 12/16/21	2203386	\$15.00
Economic and Workforce Development	Allen, Johnny F	Per Diem for Elena Troya attending the PACE Conference April 27-29, 2022	2203392	\$440.00
Economic and Workforce Development	Lyons, Lori Dawn	Per Diem, mileage, tolls for Lori Lyons attending the PACE Conference April 27-29, 2022 in Afton Oklahoma.	2203393	\$314.00
Economic and Workforce Development	Diaz, Reinaldo	Per Diem, mileage, tolls for Reinaldo Diaz attending the PACE Conference April 27-29, 2022 in Afton Oklahoma.	2203394	\$475.62
Economic and Workforce Development	McPherson, Cody W	Per Diem, mileage, tolls for Cody McPherson attending the PACE Conference April 27-29, 2022 in Afton Oklahoma.	2203395	\$568.00
Economic and Workforce Development	Moore, David R	Per Diem, mileage, tolls for David Moore attending the PACE Conference April 26-29, 2022 in Afton Oklahoma.	2203396	\$568.00
Economic and Workforce Development	McPherson, Cody W	Per Diem, Cody McPherson attending the ACTE IV Region Awards, Hilton Anatole, Dallas, Tx., April 20-22,2022.	2203397	\$69.00
Economic and Workforce Development	Iwt - Gas And Supply	Supplies for upcoming basic welding class	2203400	\$56.67
Economic and Workforce Development	Logical Operations Inc	Instructional Materials for Online Business Client Training	2203416	\$12.66
Economic and Workforce Development	Hilton Corporate Headquarters	Lodging for Cody McPherson attending the PACE Conference April 27-29, 2022 in Afton Oklahoma.	2203418	\$400.00
Economic and Workforce Development	Amazon Capital Services Inc.	Instructional Materials for Metro LEAD Program January 2022 - May 2022	2203424	\$9.00
Economic and Workforce Development	Leaman, Mark A	Per Diem and mileage for Mark Leaman, training at MCGee Creek, Atoka, OK. Yearly training for City employees	2203426	\$490.00
Economic and Workforce Development	Best Western Hotel & Resorts	Lodging for adjunct instructor Mark Leaman to instruct City employees, for yearly training at McGee Creek, Atoka OK. April 17-20, 2022	2203428	\$500.00
Economic and Workforce Development	Bill Warren Office Products	General Office Supplies	2203444	\$220.05
Economic and Workforce Development	Iwt - Gas And Supply	Supplies for upcoming basic welding class	2203450	\$584.70
Economic and Workforce Development	Pocket Nurse Medical Supplies	Supplies for Phlebotomy class-CG	2203457	\$298.22
Economic and Workforce Development	Amazon Capital Services Inc.	Office supplies and textbooks for SBC	2203459	\$119.22
Economic and Workforce Development	American Heart Association	Cards and manuals for our CPR classes	2203466	\$295.00
Economic and Workforce Development	Amazon Capital Services Inc.	laundry cart for ACD	2203467	\$143.95
Economic and Workforce Development	Able Sales & Rents	Replace broken hospital bed	2203468	\$1,300.00
Economic and Workforce Development	Mancomm Inc	supplies needed for safety	2203478	\$3,778.45
Economic and Workforce Development	OU Health Science	Resale theory portion of the Nurse Refresher program-CG	2203483	\$6,000.00
Economic and Workforce Development	Massey Consulting Team LLC	Instructional Services for Business Client Training 5.2.22	2203499	\$1,400.00
Economic and Workforce Development	Massey Consulting Team LLC	Instructional Services for Business Client Training 5.2.22	2203500	\$1,400.00
Economic and Workforce Development	Robert Trotter	Instructional Services for Business Client Training	2203510	\$1,200.00
Economic and Workforce Development	Robert Trotter	Instructional Services for Business Client Training	2203511	\$1,200.00
Economic and Workforce Development	Robert Trotter	Instructional Services for Business Client Training	2203512	\$1,200.00
Economic and Workforce Development	Massey Consulting Team LLC	Instructional Services for Business Client Training 5.3.22	2203532	\$700.00
Economic and Workforce Development	Robert Trotter	Instructional Services for Business Client Training	2203533	\$1,200.00
Economic and Workforce Development	Robert Trotter	Supplemental for PO 2202966 for Instructional Services for Business Client Training 4/19/22	2203534	\$300.00
Economic and Workforce Development	Amazon Capital Services Inc.	General supplies for classroom studies	2203536	\$15.85
Economic and Workforce Development	Logical Operations Inc	Instructional Materials for Online Business Client Training	2203544	\$14.59
Economic and Workforce Development	Whitton Supply	Miter saw for Cabinet making class	2203547	\$724.00
Economic and Workforce Development	Bowman, Eric Shaun	In District Travel Reimbursement with job related duties	2203554	\$400.00
Economic and Workforce Development	Francis Tuttle Technology Center_100550	Training cost AAA Train the Trainer for Cody McPherson and Alejandro Yeverino	2203590	\$150.00
Economic and Workforce Development	Home Depot	Instructional Materials for OKC Thunder Business Client Training	2203595	\$42.70
Economic and Workforce Development	Amazon Capital Services Inc.	purchase and invoice city of oklahoma city for chairs through client trainings	2203597	\$164.94
Economic and Workforce Development	Logical Operations Inc	Supplemental PO to add shipping for Instructional Materials for Online Business Client Training Reference 2203544	2203604	\$18.27
Economic and Workforce Development	Bill Warren Office Products	Supplies for EWD office at EDC	2203609	\$62.42
Economic and Workforce Development	Cafe 7	Resale Food for EWD Business Client Training 5.5.22. Food is included in tuition.	2203610	\$337.15
Economic and Workforce Development	Cafe 7	Resale Food for EWD Business Client Training 5.5.22. Food is included in tuition.	2203611	\$357.85

Economic and Workforce Development	Beavin, Catherine D	Instructional Services for Business Client Training Metro Lead 5.5.22	2203614	\$900.00
Economic and Workforce Development	Amazon Capital Services Inc.	supplies for new employee Chelsea McIntire	2203615	\$73.98
Economic and Workforce Development	Dollar Tree Stores Inc	Required supplies for client training : OKC Thunder rock painting May 11, 2022	2203618	\$80.00
Economic and Workforce Development	DecoArt LLC	Required supplies for client training : OKC Thunder rock painting May 11, 2022	2203619	\$69.98
Economic and Workforce Development	Amazon Capital Services Inc.	Required equipment for client training: OKC Thunder Red Rock Painting, MAY 11, 2022	2203630	\$56.99
Economic and Workforce Development	Bill Warren Office Products	For client project, Metropolitan Library, cost reimbursed through client invoicing.	2203631	\$145.40
Economic and Workforce Development	Amazon Capital Services Inc.	Reimbursed through client invoicing. Required equipment for client training: OKC Thunder rock painting MAY 11, 2022	2203632	\$87.94
Economic and Workforce Development	Logical Operations Inc	Books for upcoming Microsoft classes	2203639	\$560.38
Economic and Workforce Development	ZAH Group Inc	Purchase and invoice City of Oklahoma City as part of CDL class Training	2203642	\$748.35
Economic and Workforce Development	Michaels	Reimbursed through Clines invoicing, required equipment for client training OKC Thunder, Rock Painting May 11, 2022	2203645	\$212.10
Economic and Workforce Development	Cimc	Books for upcoming Phase classes	2203646	\$538.00
Economic and Workforce Development	Gellco Clothing And Shoes	Safety shoes for DOC's new welding class	2203677	\$1,265.00
Environmental Safety	Scovil & Sides Hardware Company	Encumbrance for: District Lock Cores & Freight	2203456	\$1,500.00
Environmental Safety	Firetrol Protection Protection Systems	Encumbrance for: Child Care Training Center - Barber Program Fire Alarm Signal Addition. Firetrol Protection Systems will provide equipment, installation, testing, commissioning and training. (Pricing, Terms and Conditions per State Contract SW1048F.)	2203575	\$1,656.06
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Metro Tech-CCC Barber Shop Renovation - Firetrol Protection Systems will provide all labor, materials, permits, city submittals, and equipment to relocate approximately (11) and add (9) fire sprinkler heads to accommodate the barber renov	2203629	\$4,678.09
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Burglar alarm (security) monitoring fees for newly constructed buildings at South Bryant Campus: Skills Building, PSA, Gun Range.	2203665	\$1,320.00
Financial Aid - Department	Krueger International Inc.	Office furniture for the financial aid office. Quote# 22LBF-571624B/C OU Contract R22000-22	2203348	\$6,109.95
Financial Services	Staples Advantage	Office supplies for use in Finance	2203347	\$35.84
Financial Services	Moore Norman Technology Center	Our portion of shared week of consulting services with MNTC. Includes support for payroll, implementation, and fiscal year roll over.	2203350	\$4,500.00
Financial Services	Tinker Credit Union Springlake Campus	Funding for student food stipend for student CTSO contests	2203366	\$4,000.00
Financial Services	Tinker Credit Union Springlake Campus	Funding for student food stipend for student 2022 SkillsUSA Conference 04/24/22	2203485	\$12,000.00
Financial Services	Muslim-Grooms, Madinah J	Out fo district mileage and per diem reimbursement for Madinah Sledge for OK Asbo Spring Conference in Norman April 27-28, 2022 at Embassy Suites 2501 Conference Dr, Norman OK 73069	2203489	\$196.00
Financial Services	Oklahoma Asbo	Registration for Madinah Sledge for OK Asbo Spring Conference in Norman April 27-28, 2022 at Embassy Suites 2501 Conference Dr, Norman OK 73069	2203490	\$100.00
Financial Services	SmartSign	Asset Tags and adhesive for District use.	2203569	\$930.16
Financial Services	Bodno LLC	Employee Badge Printing Machine and accessories for district use.	2203654	\$2,264.00
Grants, Perkins etc	Southern Regional Education Board	Tech Centers That Work Membership dues for SY21-22	2203442	\$2,000.00
Grants, Perkins etc	Millwood Public Schools	Consortium-Contract Ed Services For Reimbursement of FY21-22 Salary for High School Counselor (Carl Perkins Funding)	2203463	\$3,883.00
Guidance	Panera Bread	Marketing supplies for vendors at the STEM Career Fair (April 13th)	2203384	\$99.70
Health Careers Center	Joint Commission on Allied Health Person	Online exam for adult Eye Care Tech students;	2203341	\$140.00
Health Careers Center	Trajecsys Corporation	student account registration for clinical tracking	2203342	\$600.00
Health Careers Center	Bill Warren Office Products	Signature stamps for official use for new instructors and counselor	2203371	\$50.85
Health Careers Center	Cimc	Teacher edition book	2203399	\$57.20
Health Careers Center	Truitt, Tonja K	Reimbursement for Tonja Truitt to attend the HCE Bootcamp Conference in Cherokee, OK April 25-27	2203404	\$317.75
Health Careers Center	Whitwell, Sarah J	Reimbursement for Sarah Whitwell to attend the HCE Bootcamp Conference in Cherokee, OK April 25-27	2203406	\$317.75
Health Careers Center	French, Lorrie M	Reimbursement for Lorrie French to attend the HCE Bootcamp Conference in Cherokee, OK April 25-27	2203412	\$317.75

Health Careers Center	Pinkerton, Jennifer M	Reimbursement for Jenny Pinkerton to attend the HCE Bootcamp Conference in Cherokee, OK April 25-27	2203420	\$142.75
Health Careers Center	Medical Assisting Review Board	Registration for Tammy Kersey to attend the Medical Assisting Education Review Board workshop in Myrtle Beach, SC on 10-21-22	2203436	\$200.00
Health Careers Center	First Choice Coffee Services	HCC Coffee Supplies for meetings	2203471	\$50.59
Health Careers Center	Okacte	Simulation Conference Registration for Nursing Instructors to help with clinicals. Moore Norman Technology Center on Penn campus 5/17/2022.	2203535	\$625.00
Health Careers Center	First Choice Coffee Services	HCC Coffee Supplies Supplemental to PO# 2203471 Received wrong total for sweet n low for initial order and delivery surcharge didn't get added to the PO	2203537	\$21.20
Health Careers Center	Scott, Josephine R	Mileage Reimbursement for Josie Scott to attend ACTE Region IV conference in Dallas, TX on April 20-21, 2022	2203539	\$230.72
Health Careers Center	Wiedemann, Tammy L	Per diem and travel incidentals reimbursement for Tammy Balliet to attend the BPA National Leadership Conference May 4-6, 2022 in Dallas, TX;	2203581	\$405.25
Health Careers Center	Beckner, Alison	Blanket PO to cover clinical travel for Rad Tech Instructor for remainder of the year.	2203649	\$50.00
Health Careers Center	Laerdal Medical Corporation	Warranty to maintain in working order the SimMan Essential.	2203673	\$4,568.00
Human Resources	Greater Oklahoma City Chamber	Staff registration for Elevate Conference, April 14, 2022 in Oklahoma City	2203324	\$1,200.00
Human Resources	L & M Office Furniture Inc	Office Supplies - Table & Chair for new hire meetings	2203507	\$1,108.40
Human Resources	Bill Warren Office Products	Supplies for use in department	2203515	\$167.49
Information Technology Center	U S Foodservice	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2203284	\$1,500.00
Information Technology Center	Hammond, Marjorie	Per Diem, parking, and miscellaneous expenses for M Hammond to travel for the SkillsUSA State Conference for the Culinary Arts program.	2203328	\$266.75
Information Technology Center	Pennington, Chaya I	Per Diem, parking, and miscellaneous expenses for C Pennington to travel for the SkillsUSA State Conference for the Culinary Arts program.	2203329	\$266.75
Information Technology Center	Amazon Capital Services Inc.	Item needed for various long term use in the Entrepreneurship program including in classroom and student competitions.	2203339	\$409.87
Information Technology Center	Amazon Capital Services Inc.	Items needed for instructional use for the Culinary Arts program.	2203381	\$50.50
Information Technology Center	Amazon Capital Services Inc.	Item needed for instructional use in the Culinary Arts program.	2203382	\$349.76
Information Technology Center	Fashion Cleaners	Cleaning for Blazers / Sports Jackets for student state competition in the Entrepreneurship program.	2203387	\$144.00
Information Technology Center	Amazon Capital Services Inc.	Clothing needed for Opening / Closing teams to compete in the state SkillsUSA contest for the Cosmetology program.	2203411	\$1,684.29
Information Technology Center	Rouce, Lamar J	Reimbursement for Lamar Rouce to travel for the SkillsUSA State Conference.	2203440	\$327.75
Information Technology Center	Midwest Bakers Supply Co Inc	Baking supplies needed for the Culinary Arts program classroom.	2203447	\$300.00
Information Technology Center	Mack-Mitchell, Renee D	Reimbursement R. Mack-Mitchell to travel for the SkillsUSA State Conference April 24-26 in Tulsa.	2203451	\$207.75
Information Technology Center	Moore-Adams, Taiseka L	Per Diem, parking, and miscellaneous expenses for T. Adams to travel for the SkillsUSA State Conference April 24-26 in Tulsa for Entrepreneurship program.	2203464	\$207.75
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for student competitions in Tulsa April 24-26 for Culinary Arts program.	2203465	\$442.40
Information Technology Center	Peabody, Alexis M	Per Diem, parking, and miscellaneous expenses for A. Peabody to travel for the SkillsUSA State Conference April 24-26 in Tulsa for Entrepreneurship program.	2203469	\$207.75
Information Technology Center	Knox, Lisa D	Reimbursement to travel for the SkillsUSA State Conference April 24-26 in Tulsa for Cosmetology program.	2203470	\$207.75
Information Technology Center	Roberts, Deirdra D	Reimbursement to travel for the SkillsUSA State Conference April 24-26 in Tulsa for Graphic Design program.	2203475	\$207.75
Information Technology Center	Oklahoma Restaurant Supply	Tools and cookware needed for the Culinary Arts lab area.	2203477	\$1,000.00
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Entrepreneurship program.	2203497	\$40.39
Information Technology Center	Barbara D Chapple	Supplemental for PO 2202939	2203525	\$14.34
Information Technology Center	Chef Works Inc.	Uniforms needed for instructional use in the Culinary Arts program.	2203541	\$156.00
Information Technology Center	Cao Nguyen Inc	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2203543	\$118.02
Information Technology Center	Anderson, Brenda Jean	Travel expenses for Brenda Anderson to attend the BPA Conference on May 4th-8th in Dallas, Texas for the Legal Office/Customer Service program.	2203561	\$529.50

Information Technology Center	Ellis, Gina K	Travel expenses for Gina Ellis to attend the BPA Conference on May 4th-8th in Dallas, Texas for the Legal Office/Customer Service program.	2203562	\$529.50
Information Technology Center	Homeland	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2203563	\$300.00
Information Technology Center	Bill Warren Office Products	Supplies needed for instructional use in the Computer Repair and Networking program.	2203573	\$1,780.20
Information Technology Center	Cdw Government Inc	Supplies needed for instructional use in the Computer Repair and Networking program.	2203574	\$620.77
Information Technology Center	Bill Warren Office Products	Items needed for Brenda Anderson for necessary ergonomic back support.	2203602	\$130.05
Information Technology Center	Fellers Inc	Supplies for student production resources- aligns with program content and updated software.	2203603	\$714.98
Information Technology Center	Cdw Government Inc	Supplies needed for instructional use in Computer Repair and Networking program.	2203622	\$360.64
Information Technology Center	State Beauty Supply	General supplies for cosmetology.	2203626	\$1,664.36
Information Technology Center	Hyatt Hotels and Resorts	A room for Chaya Pennington to attend the National Restaurant Association Expo in Chicago, IL May 20-24th.	2203634	\$1,156.00
Information Technology Center	Bill Warren Office Products	Supplies for ITC Evening Program Personnel.	2203652	\$416.92
Information Technology Center	National Restaurant Assn Solutions	Registration fee for Chaya Pennington to attend the National Restaurant Association Show in Chicago on May 21-24th.	2203664	\$342.00
Information Technology Center	National Restaurant Assn Solutions	Membership Dues for Chaya Pennington. (Culinary Arts faculty)	2203668	\$95.00
Information Technology Center	Southwest Airlines Love Field	Airfare for Chaya Pennington to fly from Oklahoma City to Chicago on May 20th-24th to attend the National Restaurant Association Expo for Personal Development in the Culinary Arts program.	2203674	\$750.00
Information Technology Center	Pennington, Chaya I	Per Diem and miscellaneous expenses for Chaya Pennington to travel to Chicago on May 20th-24th to attend the National Restaurant Association Expo for Personal Development in the Culinary Arts program.	2203683	\$366.00
Information Technology Services	True Digital Security Inc.	In-person survey for wireless FortiAP placement at BCC and ACC.	2203307	\$502.14
Information Technology Services	Dell K12 Educational Sales	130 Watt Power Adapters for ITS and district use.	2203319	\$128.68
Information Technology Services	Video Reality	Service Call HCC room 125- to replace the VGA connector at the wall plate.	2203320	\$207.50
Information Technology Services	Cdw Government Inc	Software to test Microsoft 365 Dashboards.	2203332	\$81.24
Information Technology Services	Apple Inc	Technology services for repair of mac screen. Case #101660250777 -- Repair ID #D531443143	2203338	\$99.00
Information Technology Services	REALVNC Limited	Renew VNC Connect - Enterprise - Device Access Annual Charge (2000 computers).	2203346	\$8,251.99
Information Technology Services	Cdw Government Inc	Renewal of our Adobe software used by staff and student programs. CDW-G is Metro Tech's assigned Authorized Education Reseller (AER) for Adobe products under State Contract SW1010.	2203362	\$13,028.00
Information Technology Services	LSG Solutions LLC	Supplemental PO for Services for APEC VSR Data Migration reference PO #2202564	2203443	\$7,323.75
Information Technology Services	Laser Source	Toner for district wide printer/copiers.	2203445	\$2,840.00
Information Technology Services	Cdw Government Inc	Annual subscription licensing renewal for district use of Microsoft software covered under State Contract SW1010. Board approved on April 12, 2022, Item 12.J.	2203491	\$57,358.76
Information Technology Services	Mythics Inc.	For Oracle cloud services and support for our CTSIS system. This will be purchased through State Contract SW1011. Approved at the 4-12-2022 board meeting, Item 12.H.	2203501	\$34,980.00
Information Technology Services	EDUCAUSE	Website and domain name renewal.	2203505	\$231.00
Information Technology Services	Video Reality	Encumbrance to install wall plates in the BCC Admin offices to control their interactive displays.	2203546	\$1,201.25
Information Technology Services	Laser Source	Toner for district wide printer/copiers.	2203549	\$1,186.00
Information Technology Services	S C Phone Works Inc	Supplemental PO to cover cost of BCC elevator cable repair. Reference PO #2200076.	2203567	\$562.37
Information Technology Services	Southwest Airlines Love Field	Flight cost for Marcie Huddleston to attend PowerSchool University in Boston, Massachusetts 7/10-7/15/2022	2203570	\$1,046.46
Information Technology Services	Marriott International	Lodging expenses for 5 nights for Marcie Huddleston to attend PowerSchool University in Boston, Massachusetts.7/10/2022-7/75/2022	2203571	\$1,391.59
Information Technology Services	PowerSchool Group LLC	Registration cost for Marcie Huddleston to attend PowerSchool University training.7/10-7/15/2022	2203572	\$2,400.00
Information Technology Services	Huddleston, Marcelle	Out-of-state travel reimbursement for Marcie Huddleston to attend PowerSchool University in Boston, Massachusetts.	2203576	\$200.00

Information Technology Services	Huddleston, Marcelle	Per Diem expenses for Marcie Huddleston to attend PowerSchool University in Boston, Massachusetts	2203577	\$256.75
Information Technology Services	Video Reality	Technology services to relocate ITS display from office 152 to office 157.	2203627	\$670.00
Information Technology Services	Cdw Government Inc	ITS technology supplies for district use.	2203637	\$537.20
Information Technology Services	Freefromit.Com	Additional CTSIS front line technical and user support hours.	2203638	\$4,200.00
Information Technology Services	Interworks Inc	Consulting & support services to help with district servers.	2203643	\$2,450.00
Information Technology Services	Marcia Brenner Associates LLC	Student Information System - Powerschool – Plugin fees for software license, installation, implementation and annual support for the whole district.	2203655	\$3,850.00
Information Technology Services	Bill Warren Office Products	Supplies for IT department for use in-house and throughout the District.	2203659	\$140.64
Information Technology Services	Laser Source	Toner for district wide printer/copiers.	2203660	\$1,232.00
Operational Services	Renaissance Architecture LLC	Architectural Services: encumbrance for architectural and design services for Douglass Project.	2203297	\$10,000.00
Operational Services	Napa Auto Parts	automotive and bus supplies: for transportation department: bus 13 rear shocks	2203298	\$206.90
Operational Services	Classic Paper Supply	Cleaning and maintenance supplies: cleaning supplies for South Bryant Janitorial Closet: Classic Paper Supply Quote:1557, dated 03/22/2022	2203304	\$4,181.64
Operational Services	Amazon Capital Services Inc.	general supplies for transportation department	2203305	\$133.93
Operational Services	Elite Power Services	repairs and maintenance: encumbrance to replace defective battery and water pump at the Child Care Center.	2203309	\$612.37
Operational Services	Ross Transportation Inc	automotive and bus supplies for transportation department	2203310	\$106.10
Operational Services	Goodyear Commercial Tire & Service	Automotive and Bus supplies: Tires for district vehicles	2203317	\$5,375.58
Operational Services	Madison Turf Farms LLC	General Supplies-Sod for the landscaping of Springlake Campus	2203321	\$1,080.00
Operational Services	Classic Paper Supply	WHSE Copy Supplies-Copy paper for the District	2203340	\$3,600.00
Operational Services	Napa Auto Parts	automotive and bus supplies: for transportation department	2203363	\$274.68
Operational Services	Holt Truck Centers of Oklahoma LLC	automotive and bus supplies: for transportation - belt kits for district buses.	2203369	\$230.44
Operational Services	Madison Turf Farms LLC	General Supplies-Sod needed for landscaping	2203372	\$720.00
Operational Services	Napa Auto Parts	automotive and bus supplies for transportation department	2203376	\$30.24
Operational Services	P & K Equipment Inc	Repairs and Maintenance-Repairs to the Gator	2203377	\$345.05
Operational Services	Ross Transportation Inc	automotive and bus supplies for transportation department	2203378	\$16.40
Operational Services	United Laboratories Inc	automotive and bus supplies for transportation department: engine degreaser for district vehicles.	2203380	\$243.00
Operational Services	Classic Paper Supply	facilities and operations: new floor machine for Stem building.	2203385	\$8,000.00
Operational Services	Napa Auto Parts	automotive and bus supplies: batteries for district buses.	2203389	\$485.52
Operational Services	Amazon Capital Services Inc.	transportation general supplies: replacement ink for printer	2203390	\$509.67
Operational Services	Holt Truck Centers of Oklahoma LLC	automotive repairs and maintenance services: estimates and repairs to district vehicles	2203391	\$3,000.00
Operational Services	Napa Auto Parts	automotive and bus supplies for transportation: brake pads for district buses	2203402	\$1,363.10
Operational Services	Bg Products	transportation: automotive and bus supplies	2203407	\$2,984.00
Operational Services	Bill Warren Office Products	facilities and operations: general office supplies for service center	2203408	\$71.94
Operational Services	Cmrs Poc	Communication Services-District Mail	2203409	\$3,000.00
Operational Services	Napa Auto Parts	transportation: automotive and bus supplies	2203410	\$595.08
Operational Services	Dh Pace Door Services	repairs and maintenance services: encumbrance for door repair at South Bryant Campus	2203423	\$1,000.00
Operational Services	Bg Products	automotive and bus supplies for transportation department	2203435	\$2,776.20
Operational Services	Napa Auto Parts	automotive and bus supplies for transportation department	2203437	\$16.59
Operational Services	Sam'S Club	General Supplies-Bottled Water for the District	2203438	\$764.16
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and bus supplies for Transportation department	2203439	\$543.72
Operational Services	Grainger	Parts for SBC welding shop	2203441	\$900.00
Operational Services	Supplyone Oklahoma City Inc	General Supplies-Moving Boxes for the District	2203449	\$543.00
Operational Services	Bill Warren Office Products	Supplies for SVC	2203480	\$234.07
Operational Services	Classic Paper Supply	Cleaning Supplies- Dispensers for new construction at SBC restrooms	2203481	\$4,500.00
Operational Services	Napa Auto Parts	automotive and bus supplies for transportation department	2203482	\$9.74
Operational Services	Elite Power Services	repairs and maintenance services: encumbrance to repair generator, electronic control board at child care.	2203484	\$1,066.50

Operational Services	Holt Truck Centers of Oklahoma LLC	automotive and bus supplies for transportation department	2203486	\$425.88
Operational Services	Ross Transportation Inc	Supplies: Technology Related for Transportation department	2203487	\$3,367.58
Operational Services	Grainger	PPE for custodians and maintenance workers	2203493	\$313.20
Operational Services	Mrc Lifting Services Inc	Supplemental Po for crane rental for RTU at Aviation to replace RTU on Aviation composite lab. (reference PO #2203270)	2203494	\$25.00
Operational Services	Napa Auto Parts	automotive and bus supplies for transportation department	2203495	\$266.35
Operational Services	Harrison-Orr Air Conditioning LLC	repairs and maintenance services: supplemental PO for check over AAON and Climate Master system at South Bryant Campus (reference PO #2103116).	2203502	\$3,900.00
Operational Services	Childs, Moty R	Transportation Out of District Travel: per diem for meals and parking while attending SkillsUSA State Conference, April 24th - 26th, 2022 in Tulsa, OK.	2203517	\$157.75
Operational Services	Classic Paper Supply	Cleaning Supplies-Supplies for new construction restrooms	2203518	\$2,975.00
Operational Services	Classic Paper Supply	General Supplies- Foaming Hand Soap for District	2203519	\$648.80
Operational Services	Holt Truck Centers of Oklahoma LLC	automotive and bus supplies for district bus	2203527	\$215.56
Operational Services	Grainger	Electrical supply	2203540	\$168.74
Operational Services	Cintas Corporation	Supplemental PO for monthly cleaning supplies districtwide reference PO #2202142	2203542	\$3,320.31
Operational Services	Napa Auto Parts	general supplies for transportation	2203545	\$162.29
Operational Services	City Of Oklahoma City_100332	Supplemental encumbrance for elevator inspections district wide Reference PO #2200465	2203558	\$500.00
Operational Services	Napa Auto Parts	automotive and bus supplies for transportation dept.	2203559	\$71.45
Operational Services	Preventative/Predictive Maint Svcs Inc	Monthly encumbrance for preventive maintenance	2203560	\$500.00
Operational Services	Napa Auto Parts	general supplies for transportation department	2203568	\$464.75
Operational Services	Automated Bldg Sys Inc	repairs and maintenance services: encumbrance to Automated Building Systems, Inc. for monitoring program to monitor power outages at all district buildings.	2203591	\$4,900.00
Operational Services	City Glass Okc Inc	automotive and bus supplies: windshield replacement for district bus 17.	2203593	\$317.00
Operational Services	Classic Paper Supply	general supplies for custodial department	2203594	\$3,507.66
Operational Services	Winfield Solutions	General Supplies-Supplies needed for grounds	2203596	\$1,906.60
Operational Services	Amazon Capital Services Inc.	automotive and bus supplies: air fitting parts on district bus	2203598	\$31.98
Operational Services	Allied Elevator Services Inc.	Supplemental PO for Monthly Preventative Elevator Inspection/reference PO \$2200516	2203599	\$1,424.00
Operational Services	Grainger	Supplies for Electrical	2203606	\$438.15
Operational Services	Lowe'S Home Centers Inc_102084	General Supplies- 2 cycle oil for equip	2203607	\$191.04
Operational Services	Lowe'S Home Centers Inc_102084	Range for Service Center	2203616	\$673.20
Operational Services	Clean Uniforms	FY22 District Wide Cleaning Services Uniforms & District Wide Mats/Shop Towels	2203623	\$13,867.92
Operational Services	Napa Auto Parts	automotive and bus supplies for transportation department	2203624	\$105.69
Operational Services	Oklahoma Assn For Pupil Transportation	staff professional development: registration for transportation staff to attend The Oklahoma Association for Pupil Transportation 46th Annual Conference & Trade Show, June 5 - 8, 2022, Choctaw Conference Center - Durant, OK 74701	2203625	\$400.00
Operational Services	Holt Truck Centers of Oklahoma LLC	automotive and bus supplies for transportation department	2203628	\$269.79
Operational Services	Classic Paper Supply	Janitor supplies for SBC and ACC	2203633	\$1,837.02
Operational Services	Grainger	New hot water circulating pump for BCC	2203635	\$788.22
Operational Services	Napa Auto Parts	Supplies Technology related for Transportation Department	2203640	\$715.00
Operational Services	Choctaw Conference Center - P Card Only	encumbrance for the following transportation staff: Crystal Scott, Terri West, Charles Gordon and Clinton Hill for lodging while attending The Oklahoma Association for Pupil Transportation 46th Annual Conference & Trade Show, at Choctaw Conference Center	2203644	\$2,000.00
Operational Services	Air Technologies	To repair HVAC on Spring lake Campus	2203651	\$2,000.00
Operational Services	Dh Pace Door Services	Garage door repair at Warehouse	2203653	\$2,000.00
Operational Services	Reddi Overhead Door Company	Repair hanger door at ACC	2203656	\$4,200.00
Operational Services	Air Cleaning Technologies Inc	repairs and maintenance services: encumbrance for initial service charge and job estimate for welding fume extraction maintenance.	2203658	\$1,000.00
Operational Services	Sherwin-Williams	Paint for transportation	2203661	\$207.88
Operational Services	Oklahoma Roofing And Sheetmetal Inc	repairs and maintenance services: encumbrance for service call and repairs to roof at BCC	2203666	\$2,000.00

Operational Services	Scott, Crystal R	per diem while attending The Oklahoma Association for Pupil Transportation 46th Annual Conference & Trade Show, June 5 - 8, 2022, in Durant OK	2203671	\$200.00
Operational Services	Napa Auto Parts	general supplies for transportation department	2203672	\$11.82
Operational Services	Grainger	general supplies for Service Center	2203676	\$193.80
Operational Services	Gordon, Charles Daniel	per diem while attending The Oklahoma Association for Pupil Transportation 46th Annual Conference & Trade Show, June 5 - 8, 2022, in Durant OK	2203678	\$200.00
Operational Services	Hill, Clinton Allen	per diem while attending The Oklahoma Association for Pupil Transportation 46th Annual Conference & Trade Show, June 5 - 8, 2022, in Durant OK	2203679	\$200.00
Operational Services	West, Terry Lynn	per diem while attending The Oklahoma Association for Pupil Transportation 46th Annual Conference & Trade Show, June 5 - 8, 2022, in Durant OK	2203680	\$200.00
Operational Services	Servpro of Edmond	Cleaning services: encumbrance to clean carpets at Aviation Center	2203681	\$3,927.00
Operational Services	Grainger	general supplies for maintenance department	2203682	\$513.98
Professional Development	Bpa - Business Professionals Of America	BPA National Conference Registration in Dallas, TX May 4 - 8, 2022	2203279	\$750.00
Professional Development	Sheraton Corporate Offices	Hotel for advisors and students for Business Professionals of America Nationals May 4 - 8, 2022 Sheraton Dallas TX	2203280	\$6,058.08
Professional Development	Southern Regional Education Board	Registration for B Waugh, A Parks, C Risley, B Logan to attend SREB Making Schools Work Conference July 2022	2203422	\$1,780.00
Project Search	Lee, Kennell L	project search-out of district travel miscellaneous for kennell lee attending oklahoma skills us on 4/24/22 - 4/26/22 in Tulsa OK	2203308	\$75.00
Project Search	Lee, Kennell L	project search-out of district travel reimbursement for kennell lee attending oklahoma skills us on 4/24/22 - 4/26/22 in Tulsa OK	2203313	\$132.75
Project Search	Moore, Eden D	project search-out of district travel reimbursement for eden moore attending oklahoma skills us on 4/24/22 8:00am - return date:4/26/22 2:00pm	2203314	\$132.75
Project Search	Bennington, John T	project search-out of district travel reimbursement for john bennington attending oklahoma skills us on 4/24/22 8:00am - return date:4/26/22 2:00pm	2203315	\$132.75
Project Search	Moore, Eden D	project search-out of district travel miscellaneous for eden moore attending oklahoma skills us in Tulsa OK on 4/24/22 8:00am - return date:4/26/22 2:00pm	2203316	\$135.00
Project Search	Bennington, John T	project search-out of district travel miscellaneous for john bennington attending oklahoma skills us on 4/24/22 8:00am - return date:4/26/22 2:00pm	2203318	\$75.00
Project Search	Bill Warren Office Products	project search -general supplies - equipment needed for training students	2203322	\$165.10
Project Search	Shiloh Summer camp Inc.	non pd registration for project search dbc - for shiloh adventure course - team building project /supplemental PO #2202533	2203647	\$92.00
South Bryant Campus	Gleason, Zachary	Travel - For Zac Gleason to Cover expenses to Tulsa Skills Competition April 24 to April 26.	2203277	\$324.75
South Bryant Campus	Conrad Fire Equipment Inc	Supplies needed for shoreline plug for the engine.	2203281	\$42.34
South Bryant Campus	T & W Tire	Supplies - Tires for MT vehicle SBC	2203283	\$367.60
South Bryant Campus	Hill, Jason S	Travel for SkillsUSA Competition in Tulsa (April 24-26) Jason Hill	2203285	\$207.75
South Bryant Campus	Martin, Tessa M	Travel for SkillsUSA Competition in Tulsa (April 24-26) Tessa Martin	2203286	\$324.75
South Bryant Campus	Montgomery, Michael P	Travel for SkillsUSA Competition in Tulsa (April 24-26) Michael Montgomery	2203287	\$324.75
South Bryant Campus	Rogers, Crystal J	Travel for SkillsUSA Competition in Tulsa (April 24-26) Crystal Rogers	2203288	\$324.75
South Bryant Campus	Smith, Travis L	Travel for SkillsUSA Competition in Tulsa (April 24-26) Travis Smith	2203289	\$324.75
South Bryant Campus	Brown, Stephen C	Travel for SkillsUSA Competition in Tulsa (April 24-26) Stephen Brown	2203293	\$207.75
South Bryant Campus	Goosby, Donminic	Travel for SkillsUSA Competition in Tulsa (April 24-26) Donminic Goosby	2203296	\$207.75
South Bryant Campus	Home Depot	General Supplies - SBC	2203325	\$240.66
South Bryant Campus	Home Depot	General Supplies - Supplemental for PO 2202371	2203327	\$245.20
South Bryant Campus	Clark, Darryl Lelan	Out district travel to OKACTE ESSP at Kiamichi Tech McAlester campus on 4/7/2022	2203353	\$150.00
South Bryant Campus	Iwt - Gas And Supply	Encumbrance to Replenish Gas Supply for Welding	2203355	\$2,000.00
South Bryant Campus	Younger, Aaron M	Travel for SkillsUSA Competition in Tulsa (April 24-26) Aaron Younger	2203360	\$207.75
South Bryant Campus	Hightower, Andrew T	Travel for SkillsUSA Competition in Tulsa (April 24-26) Andrew Hightower	2203361	\$207.75
South Bryant Campus	Iwt - Gas And Supply	General Supplies - Welding	2203401	\$817.75
South Bryant Campus	Logan, Bonnie	Reimbursement of general supplies at Skills USA State	2203403	\$50.00
South Bryant Campus	Amazon Capital Services Inc.	General Supplies - Auto Repair	2203405	\$138.98

South Bryant Campus	Younger, Aaron M	Reimbursement of general supplies at Skills USA State	2203413	\$50.00
South Bryant Campus	Bill Warren Office Products	General Supplies - SBC	2203414	\$31.62
South Bryant Campus	Cleet	Cleet testing fot students	2203431	\$3,200.00
South Bryant Campus	City Electric Supply Company	Supplies/Tools - SBC	2203433	\$5,358.22
South Bryant Campus	Lowe'S Home Centers Inc_102084	General Supplies - Construction	2203446	\$1,500.00
South Bryant Campus	Midwest Hose	Supplies needed in Welding career major area.	2203448	\$11.60
South Bryant Campus	Bill Warren Office Products	General supplies needed in BPOC career major area.	2203455	\$219.60
South Bryant Campus	Bill Warren Office Products	General Supplies - SBC	2203462	\$15.39
South Bryant Campus	Home Depot	General Supplies - Construction	2203524	\$689.80
South Bryant Campus	Amazon Capital Services Inc.	Supplies required to obtain curriculum from CLEET for BPOC Academy	2203564	\$49.99
South Bryant Campus	Amazon Capital Services Inc.	Electrical Supplies needed in the Electrical career major area for instruction.-	2203565	\$249.96
South Bryant Campus	Bradford Industrial Supply Corp	General Supplies - SBC	2203592	\$325.79
South Bryant Campus	Justin Smith	Sound Tech for BPOC Graduation on April 29, 2022 @ 2:00pm	2203600	\$200.00
South Bryant Campus	Quikservice Steel Company	Equipment - SBC	2203605	\$3,137.28
South Bryant Campus	National Coatings & Supplies Inc.	General supplies needed in the Auto Collision career major area.	2203617	\$1,670.25
South Bryant Campus	Bill Warren Office Products	Curriculum Back up and current student assignments and instructor information for BPOC Academy	2203648	\$117.39
South Bryant Campus	OSU - Fire Service Training	Certification tests - Firefighter Program	2203650	\$800.00
South Bryant Campus	FCCLA National	Registration for FCCLA National Leadership Conference for students and advisors.	2203662	\$2,945.00
South Bryant Campus	HOSA	Registrations for advisors and first-place students to attend the HOSA International Leadership Conference June 21-26, 2022 in Nashville, TN	2203663	\$1,215.00
South Bryant Campus	Harris Ellis Equipment Company Inc	Equipment - lifts for Auto Service - SBC	2203670	\$21,192.60
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2203306	\$32.97
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2203311	\$93.00
STEM Academy	YouScience LLC	Dues and Fees - Needed to proceed in classroom instruction	2203312	\$96.00
STEM Academy	Powers, Russell Allen	Travel - Reimbursement for SkillsUSA State Conference in Tulsa, Ok on April 24-26, 2022	2203476	\$207.75
STEM Academy	Sam'S Club	Food for Computer Science advisory meeting on April 22, 2022	2203479	\$61.78
STEM Academy	Sam'S Club	Food for Pre-Engineering advisory meeting on April 22, 2022	2203488	\$64.52
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2203550	\$249.99
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2203551	\$84.50
STEM Academy	David Zeigler	Supplies - Needed to proceed in classroom instruction	2203553	\$159.00
STEM Academy	Vex Robotics Inc	Supplies - Needed for the 2022 STEM Summer Camp	2203620	\$5,647.00
STEM Academy	Dell K12 Educational Sales	Supplies - Needed for the 2022 STEM Summer Camp	2203621	\$10,978.65
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2203657	\$927.20
Student Services	Bill Warren Office Products	Supplies needed in Student Services	2203330	\$31.02
Student Services	Bill Warren Office Products	Supplies needed for Career Advisors per Susan Bosch.	2203368	\$123.80
Student Services	Romo, Juanita R	Registration for New & Related Services Annual Conference in Stillwter OK on 6/8/2022	2203374	\$50.00
Student Services	Bill Warren Office Products	Supplies needed in Student Services per Tonya Walker.	2203388	\$131.26
Student Services	Metro Tech - Culinary Arts Program	Cookies for signing day at Trinity & Millwood (75 cookies on May 12th) & Southeast (125 cookies May 13th) per Shelly Fairbanks.	2203415	\$400.00
Student Services	Sam'S Club	Candy for recruitment purposes at the high schools.	2203526	\$50.64
Student Services	Bill Warren Office Products	Supplies needed for Student Services by Tonya Walker.	2203601	\$32.22
Student Services	Metro Tech Graphic Design	Buttons for the new students to receive on signing day by Shelly Fairbanks.	2203612	\$40.60
Student Services	Cimc	Testing supplies for students.	2203613	\$3,000.00
Student Services	Balloon Masters	Balloons for signing day at Trinity & Southeast high school for Shelly Fairbanks.	2203636	\$447.00
Superintendent	Will Rogers World Airport - PCard Only	Supplemental PO for out of district travelr reference PO# 2203147	2203349	\$21.00
Superintendent	6th and K Parkade - PCard Only	Supplement PO for PO #2203149 for airport parking	2203367	\$43.00
Superintendent	Greater Oklahoma City Chamber	Supplement PO 2200498 Additional funds needed for meeting registrations	2203373	\$75.00
Superintendent	Metro Tech - Culinary Arts Program	Food for Millwood students attending ACT Testing at Metro Tech April 13, 2022.	2203398	\$360.00
Superintendent	Larry James McNeal	Student of the year refreshments, lunch, and snacks	2203506	\$303.60
Superintendent	Bill Warren Office Products	Office supplies needed for administration	2203557	\$64.35

Wellness	Oklahoma City Dance Studios	Encumbrance for Line Dance instructors to teach classes during Metro Fit Fitness sessions.	2203667	\$3,000.00
		Total PO's:	407 Total Amount	\$1,091,951.92