



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, June 14, 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 June 10, 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.

 - A. Public Expression before the Board of Education requested by Ms. Barbara Freeman: Topic – Basic Peace Officer Certification (BPOC) Graduation
5. **Presentation of the FY2023-24 Metro Tech “Oklahoma City Gets Fit” Grant from the Oklahoma City Community Foundation**
6. **Superintendent's Report**
 - A. District Update by Mr. Aaron Collins, Superintendent/CEO
 - B. Presentations/Recognitions
 1. Kayleen Wichert, Site Director, Information Technology Center – Student Spotlight & Employee Recognition

C. Financial

1. Presentation of an overview of the FY 2022-2023 Budget by Christina Shults, Senior Director, Business & Finance
2. Public Hearing for the FY 2022-2023 Budget, per requirements of the School District Budget Act
3. Treasurer's Report for May 2022 - Bruce Campbell, District Treasurer

D. Dates of Upcoming Events [Administration]

1. June Regular Board Meeting; Tuesday, June 28; 5:30 p.m.; Room 123, Economic Development Center, 1700 Springlake Drive, OKC
2. Juneteenth Holiday [June 19] – Offices Closed Monday, June 20
3. Independence Day Holiday – Offices Closed Monday, July 4
4. July Regular Board Meeting; Tuesday, July 12; 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
6. OSSBA/CCOSA Conference; Thursday, August 25 - Dr. Bob Mooneyham Memorial Scholarship Golf Tournament & Pre-Conference; Friday-Sunday, August 26-28 -Education Leadership Conference; Oklahoma City Convention Center, Oklahoma City (Board Member CEU Credit Approved)

E. Board Member Reports

7. **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
8. **Motion, discussion and possible vote to approve or disapprove the Minutes of the May 17, 2022 Regular Board Meeting. [Administration]**

9. **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 \$337.46, from the General Fund to the Activity Fund account for the month of May 2022. [Business & Finance]
 - B. Approval for one or more board members and staff to attend/participate in the following professional development activities at District expense: [Administration]
 - 1) Annual Oklahoma Summit – 55th CareerTech Summer Conference; Monday and Tuesday, August 1-2; Tulsa Cox Convention Center, Tulsa
 - 2) OSSBA/CCOSA Conference; Thursday, August 25 - Dr. Bob Mooneyham Memorial Scholarship Golf Tournament & Pre-Conference; Friday-Sunday, August 26-28 -Education Leadership Conference; Oklahoma City Convention Center, Oklahoma City (Board Member CEU Credit Approved)
10. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
- A. Revised Policies for adoption (reviewed by the Board Policy Committee May 31, 2022). (Attached) [Administration]
 - B. Declare the attached list of equipment as surplus and no longer of use to the District, and instruct the Superintendent to dispose of the items in a legal manner. (Attached) [Operations]
 - C. FY 2022-2023 Original District Budget in accordance with the School District Budget Act. The total budget of appropriated funds equals \$77,607,614, which includes \$41,645,468 for the General Fund, \$14,802,567 for the Building Fund, \$2,385,043 for the Bond Fund, \$17,494,536 for the Sinking Fund, and \$1,280,000 for the Financial Aid Fund. [Business & Finance]
 - D. Appoint JoAnn Johnson as Board Minutes Clerk and Valerie Manuel as Deputy Board Minutes Clerk for FY 2023. [Administration]
 - E. Authorize the Board President, Board Clerk, and District Treasurer to approve financial transactions on behalf of Metro Technology Centers for FY 2023. [Administration]
 - F. Authorization for the Superintendent, on behalf of the Board of Education, to sign employment contracts for FY 2022-23. Such contracts will generate after individuals are approved for hire by the Board of Education. [Administration]

- G. Educational Cooperative Agreement between the Board of Regents of the University of Oklahoma, Health Sciences Center, hereafter referred to as OUHSC, and Metro Technology Centers School District #22, for a three-year period beginning July 1, 2022 through June 30, 2025. [Instruction]

- H. Memorandum of Understanding (MOU) between the Board of County Commissioners of Oklahoma County on behalf of the Oklahoma County Sheriff's Office (OCSO) and Metro Technology Centers for one (1) Commissioned Deputy Certified by CLEET (Council on Law Enforcement Education and Training) as a Firearms Instructor to Metro Technology Centers' Basic Peace Officer Certification (BPOC) training program. Specifically, to manage and facilitate Firearms Training and oversee daily operations of the indoor firearms range located on the Metro Technology Centers campus at 4901 S. Bryant Ave, Oklahoma City, Oklahoma, effective July 1, 2022 through June 30, 2023. [Instruction]

- I. Revised agreement for Durante Construction, Inc., as general contractors for the Metro Tech Springlake Campus Barbering Program. Change to the original agreement of project price of \$199,078.98 to be increased by \$49,486.60 due to changes in flooring and flooring work. The new Metro Tech Springlake Barbering Program project price is \$248,565.58 (pricing, terms and conditions per quote). Reference PO #2203461. [Business & Finance and Operations]

- J. Revised agreement with Smith & Pickel Construction Company Inc., as construction manager for the Metro Tech South Bryant Campus, Public Safety Academy, 4901 S. Bryant Ave., Oklahoma City, Oklahoma. Change order #001 to the agreement of Guaranteed Maximum Price to be increased in the amount of \$118,527.00. The new Guaranteed Maximum Price is \$15,856,749.00 [AIA document G701-2017]. Student and Community Investment Plan Bond Project. [Business & Finance]

- K. Memorandum of Understanding (MOU) between Metro Technology Centers (Metro Tech) and Metro Technology Centers Foundation, Inc. for facility and equipment usage at the STEM Academy on the Springlake Campus at the cost of \$1,000 annually. This agreement is for one year from July 1, 2022 through June 30, 2023. [Operations]

- L. Memorandum of Understanding (MOU) between Metro Technology Centers and the Oklahoma City Black Chamber of Commerce for facility and resource usage at the Economic Development Center (EDC) for a one-year period beginning July 1, 2022 through June 30, 2023. [Administration]

- M. Primary Vendor Contract with Metropolitan Custodial Service for custodial services throughout the District. The service was competitively bid with RFP #23-005 on June 6, 2022. The initial term of this Agreement is from July 1, 2022, or on the first day of work performance, whichever is later, through June 30, 2023. In accordance with state law, the continuation of this contract may be extended for four (4) one-year option periods dependent upon available funding and if mutually agreed upon by both parties. [Business & Finance]

- N. Memorandum of Understanding (MOU) between Metro Technology Centers (Metro Tech) and the Oklahoma City-County Board of Health, acting by and through the Oklahoma City-County Health Department. The purpose is to provide physical facilities for emergency public health services at the Springlake Campus, 1900 Springlake Drive and the South Bryant Campus, 4901 S. Bryant, Oklahoma City, Oklahoma. [Operations]

- O. Memorandum of Understanding (MOU) between Metro Technology Centers and the Oklahoma Department of Career and Technology Education (ODCTE) for providing written exams for certifications effective July 1, 2022 through June 30, 2023. [Instruction]

- P. Memorandum of Understanding (MOU) between Metro Technology Centers and the Oklahoma Department of Career and Technology Education (ODCTE) for providing ACT WorkKeys Assessments at the Aviation Career Campus effective July 1, 2022 through June 30, 2023. [Instruction]

- Q. Memorandum of Understanding (MOU) between Metro Technology Centers and the Oklahoma Department of Career and Technology Education (ODCTE) for providing ACT WorkKeys Assessments at the South Bryant Campus effective July 1, 2022 through June 30, 2023. [Instruction]

- R. Memorandum of Understanding (MOU) between Metro Technology Centers and the Oklahoma Department of Career and Technology Education (ODCTE) for providing ACT WorkKeys Assessments for Student Services effective July 1, 2022 through June 30, 2023. [Instruction]

- 11. **Motion, discussion and possible vote to approve or disapprove Personnel Items [Human Resources]**
 - A. **Employment of the persons listed below:**

1. **Probationary [Contingent on Drug Screen & Background Check]:**

- 2. Floyd Brown
- 3. Teacher, Computer Science 7/21/2022
- 4.
- 5. 10-Month, Exempt, Certified Teacher
- 6.
- 7. STEM
- 8.

9. Part-Time, Adjunct Faculty & Business & Industry Services Division:
[Attached]

B. Re-employ the Exempt Employees as listed for FY23 (*indicates probationary employee) [Attached]

C. Re-employ the Non-Exempt Employees as listed for FY23 (*indicates probationary employee) [Attached]

D. Transfer:

- E. Maria Dionaldo
- F. From: Instructor/Coordinator, PN
- G.
- H. 11-Month, Non-Certified
- I. J. Health Careers Center
- K. L.
- M. N. To: Instructor, PN 7/21/2022
- O. P. 11-Month, Non-Certified Instructor
- Q. R. Health Careers Center
- S.

T. Release/Resignation/Retirement of:

- U. Janet Portwood
- V. Resignation 5/27/2022
- W.
- X. Y. STEM Academy
- Z.
- AA. BB. Teacher, Pre-Engineering
- CC.

DD. Eliminate the following vacant positions: [reviewed by Personnel Committee May 31, 2022]

EE. Project Manager FF. GG.
HH. Director, Professional Dev. & Instructional Coaching
II. Director, Apprenticeships JJ.
KK. Coordinator, Professional Development LL.
MM. Curriculum & Instructional Coach NN.
OO.

PP. New Positions and Job Descriptions: (reviewed by Board Personnel Committee 5/31/2022)

QQ. Community Outreach & Wellness Project
Manager
RR. Wellness Coordinator SS.
TT. Human Resources UU.
Associate
VV.

WW. Repurposed Positions [Revised Job Titles & Job Descriptions]: (reviewed by Board Personnel Committee 5/31/2022)

XX. From: Curriculum & Instructional Coach
YY. To: Instructional Design Specialist
ZZ. AAA.
BBB. From: Director, Apprenticeships
CCC. To: Director, Curriculum & Instructional Support
DDD. EEE.
FFF. From: Director, Professional Development &
Instructional Coaching
GGG. To: Site Director, Extension Programs
HHH. III.
JJJ. From: Dean of Instruction
KKK. To: Senior Director, Student Affairs & Workforce
Development
LLL. MMM.
NNN. From: Technical Assistant
OOO. To: Financial Aid Assistant
PPP. QQQ.
RRR. From: Administrative Assistant
SSS. To: Part-time Receptionist
TTT. UUU.
VVV. From: Coordinator, Professional Development
WWW. To: Educational Technology Coach
XXX.

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

- A. FY2022 Encumbrances PO #2203684-2203915 (see attachment for a full list of the encumbrances). [Business & Finance]

- B. General Fund \$ 302,722.90
- C. Building Fund \$ 973,036.87
- D. Bond Fund \$ 549,309.15
- E. Register Total \$1,825,068.92
- F.

- G. Encumbrance to Aero Train Corp, in the amount of \$58,950.00, for instructional equipment for the Aviation Career Campus. The purchase will be made using the Aviation Career Campus equipment allocation Building Fund. [Instruction]

- H. Encumbrance to Select Aerospace Industries Inc., in the amount of \$93,912.00, for instructional equipment for the Turbine Engine lab at the Aviation Career Campus. The purchase will be made using the Aviation Career Campus equipment allocation Building Fund. [Instruction]

- I. Encumbrance to Select Aerospace Industries Inc., in the amount of \$152,491.00, for instructional equipment for the Reciprocating Engine Lab at the Aviation Career Campus. The purchase will be made using the Aviation Career Campus equipment allocation Building Fund. [Instruction]

- J. Encumbrance to Krueger International (KI), in the amount of \$387,624.00, for furniture and fixtures for the Aviation Career Campus classrooms and labs. The purchase will be made using Aviation Career Campus equipment allocation. [Instruction]

- K. Encumbrance to Video Reality, in the amount of \$65,037.75, for installation of interactive displays and video conferencing systems at the Business Conference Center, "big 3" area, 1900 Springlake Drive, Oklahoma City, OK 73111. (Pricing, Terms and Conditions per quote). Bond funds are to be utilized for this project. [Business & Finance and Operations]

- L. Encumbrance to Durante Construction, Inc., in the amount of \$33,166.00, as general contractor for the Metro Tech Springlake Campus, Business Conference Center - South Patio - 1900 Springlake Drive, Oklahoma City, OK 73111. (Pricing, Terms and Conditions per Durante Construction quote.) [Business & Finance and Operations]

- M. Encumbrance to the City of Oklahoma City, in the amount of \$110,220.00, for water services at district sites in FY 2023. [Business & Finance]

- N. Encumbrance to First Data, in the amount of \$35,000.00, for processing fees and card fee coverage for operating fund FY23. [Business & Finance]
- O. Encumbrance to OG&E, in the amount of \$559,440.00, for electric service at all district sites in FY 2023. [Business & Finance]
- P. Encumbrance to Oklahoma Natural Gas, in the amount of \$55,000.00, for service at district sites in FY 2023. [Business & Finance]
- Q. Encumbrance to Red Rock Distributing, in the amount of \$125,000.00, to purchase fuel during FY 2023. (Business & Finance)
- R.
- S. Encumbrance to Imagine Learning, in the amount of \$27,250, to provide Online academic coursework for district students for FY 2022-23. Imagine Learning is a sole source provider. [Instruction]

13. 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).]

14. Executive Session

- A. Motion and possible vote to convene in Executive Session as authorized by Executive Session authority: Oklahoma Statutes, Title 25 § 307 (B) (1), (2) and (7). The Board may discuss the following item:
 - salary scales for employees

B.

C. Executive Session of the Board.

D. Motion and vote to return to open session.

E. Board President's Statement of Executive Session Minutes.

15. Motion and vote to approve or disapprove the District Salary Scales for 2022-2023 (reviewed by the Board Finance Committee May 12, 2022). [Administration]

16. Adjournment

Attachment - General Business 10.A: List of Revised Board Policies

BOARD POLICIES FOR ADOPTION – JUNE 14, 2022

	Policy Number	<u>Title</u>
1.	REVISED BP-1001	MISSION, VISION, COMMITMENT, CORE VALUES, CORE COMPETENCIES, AND PILLARS
2.	REVISED BP-1005	ACCOMPLISHMENT REPORTING TO THE PUBLIC
3.	REVISED BP-1007	QUALITY
4.	REVISED BP-2026	THE OPEN RECORDS ACT
5.	REVISED BP-2035	ELECTRONIC RECORDS, CONTRACTING AND SIGNATURES
6.	REVISED BP-4005	SCHOOL ACTIVITY FUND MANAGEMENT
7.	REVISED BP-5002	WORK-RELATED INJURY AND ILLNESS
8.	REVISED BP-5026	STUDENT COMPLAINTS OF DISCRIMINATION, HARASSMENT, AND/OR RETALIATION
9.	REVISED BP-5027	EMPLOYEE COMPLAINTS OF DISCRIMINATION, HARASSMENT, AND/OR RETALIATION
10.	REVISED BP-5028	STAKEHOLDER COMPLAINTS OF DISCRIMINATION, HARASSMENT, AND/OR RETALIATION
11.	REVISED BP-5030	USE OF SECURITY CAMERAS

ATTACHMENT - General Business 10.B: List of Surplus Items				
EQUIPMENT ITEMS FOR BOARD APPROVAL TO SURPLUS - 6-14-22				
ITEM DESCRIPTION	MT #	ORIGINAL COST	CONDITION/ REASON	ACQUISITION DATE
<u>FROM: Aviation Career Campus</u>				
Magnaflux Test Equipment	24592	\$ 8,297.30	Unknown	4/4/1988
Magnaflux Test Equipment	24593	\$ 7,325.00	Unknown	4/4/1988
Magnaflux Portable Eddy Instrument	24620	\$ 2,651.00	Unknown	4/4/1988
Magnaflux FM1140 Digital Meter	24594	\$ 2,283.25	Unknown	4/4/1988
Magnaflux Portable Eddy Instrument	38450	\$ 2,653.37	Unknown	11/5/1992
<u>FROM: Springlake - Warehouse</u>				
Golf Cart, Club Caryall w/Cab, 2001, Gas	56276	\$ 3,700.00	Poor	8/30/2011
Golf Cart, Club Car, 2003, Electric	None	Unknown	Fair	Unknown
<i>TOTAL</i>		\$ 26,909.92		

**Attachment: Personnel Item 11.A.2 - 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	05/31/2022-06/28/2022	39976 Computer Literacy for Senior Citizens
Adult Continuing Development	Fuller, Maureen	Adjunct	Stipend	16 hrs	06/14/2022-06/15/2022	Advanced CMA
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	6 hrs	05/23/2022-05/27/2022	39389 Phase II Unarmed Security
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 hrs	06/20/2022-06/22/2022	39388 Phase-I Unarmed Security
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 hrs	05/09/2022-05/11/2022	39381 Phase I - Unarmed Security
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 hrs	05/11/2022-05/13/2022	39382 Phase II-Unarmed Security
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	35 hrs	05/23/2022-05/27/2022	39383 Phase II-Private Investigator
Adult Continuing Development	Johnson, Johnathan	Adjunct	Stipend	14 hrs	06/24/2022-06/25/2022	39567 Excel 2019-I
Adult Continuing Development	Johnson, Johnathan	Adjunct	Stipend	14 hrs	05/20/2022-05/21/2022	39466 Drone Safety & Flight Practice (UAS)
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	06/07/2022-06/07/2022	39469 PowerPoint 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	06/08/2022-06/08/2022	39475 PowerPoint 2019-II
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	06/09/2022-06/09/2022	39487 Word 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	06/14/2022-06/14/2022	39432 Excel 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	06/21/2022-06/21/2022	40900 Excel 2019-II
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	06/22/2022-06/22/2022	39434 Excel 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	05/31/2022-05/31/2022	39417 Access 2019-II
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	06/02/2022-06/02/2022	39462 Outlook 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	06/01/2022-06/01/2022	39458 Excel 2019-III
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	05/17/2022-05/17/2022	39457 Excel 2019-III

Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	05/12/2022-05/12/2022	39414 Access 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	05/18/2022-05/18/2022	39468 PowerPoint 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	05/11/2022-05/11/2022	39430 Excel 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	05/19/2022-05/19/2022	39493 Word 2019-II
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs	05/25/2022-05/25/2022	39431 Excel 2019-I
Adult Continuing Development	Keeseey, Steve	Adjunct	Stipend	17 hrs	06/27/2022-06/30/2022	39356 Drone Pilot Test Prep (UAS)
Adult Continuing Development	Keeseey, Steve	Adjunct	Stipend	17 hrs	05/16/2022-05/19/2022	39357 Drone Pilot Test Prep (UAS)
Adult Continuing Development	Kitchel, Jo Carole	Adjunct	Stipend	114 hrs	05/09/2022-06/27/2022	39400 CAN-Certified Nurse Aide
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	4.5 hrs	05/20/2022-05/20/2022	39350 CPR/AHA Basic Life Support
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	5 hrs	05/13/2022-05/13/2022	39549 IV Therapy
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	16 hrs	06/06/2022-06/07/2022	39552 MAT
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	4.5 hrs	06/17/2022-06/17/2022	39353 CPR/AHA Basic Life Support
Adult Continuing Development	Pepper, Lavayne	Adjunct	Stipend	8 hrs	06/16/2022-06/16/2022	39335 CMA Update (CEU)
Adult Continuing Development	Pepper, Lavayne	Adjunct	Stipend	8 hrs	06/09/2022-06/09/2022	39334 CMA Update (CEU)
Adult Continuing Development	Pepper, Lavayne	Adjunct	Stipend	8 hrs	05/12/2022-05/12/2022	39332 CMA Update (CEU)
Adult Continuing Development	Pepper, Lavayne	Adjunct	Stipend	8 hrs	05/19/2022-05/19/2022	39333 CMA Update (CEU)
Adult Continuing Development	Smith, Kenneth	Adjunct	Stipend	8 hrs	05/14/2022-05/14/2022	40571 Forklift Certification
Adult Continuing Development	Stitt, Bonnie	Adjunct	Stipend	4.5 hrs	05/10/2022-05/10/2022	39351 CPR/AHA Basic Life Support
Adult Continuing Development	Stitt, Bonnie	Adjunct	Stipend	4.5 hrs	06/07/2022-06/07/2022	39354 CPR/AHA Basic Life Support
Adult Continuing Development	Tolle, Jonathan	Adjunct	Stipend	25 hrs	05/03/2022-06/02/2022	39657 Spanish III
Adult Continuing Development	Wolfe, Ian	Adjunct	Stipend	4.5 hrs	05/24/2022-05/24/2022	39352 CPR/AHA Basic Life Support

Adult Continuing Development	Wolfe, Ian	Adjunct	Stipend	4.5 hrs	06/21/2022-06/21/2022	39355 CPR/AHA Basic Life Support
Aviation Careers Campus	*Stephany, Donta	Teacher (SREB Training)	Temporary	4 Days	06/27/2022-06/30/2022	N/A
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 hrs	05/02/2022-05/06/2022	CDL - Range& Behind the Wheel Training
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 hrs	05/16/2022-05/20/2022	CDL - Range& Behind the Wheel Training
Economic & Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	5 hrs	05/12/2022-05/12/2022	CDL Testing
Economic & Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	5 hrs	05/13/2022-05/13/2022	CDL Testing
Economic & Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	8 hrs	05/16/2022-05/16/2022	CDL - Range& Behind the Wheel Training
Economic & Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	40 hrs	05/02/2022-05/06/2022	CDL - Range& Behind the Wheel Training
Economic & Workforce Development	Edwards, Tirisa	Adjunct	Stipend	4 hrs	05/11/2022-05/11/2022	Rock Painting
Economic & Workforce Development	Hunter, Stevie	Adjunct	Stipend	8 hrs	05/04/2022-05/04/2022	BbPath, FA, HzComm
Economic & Workforce Development	Hunter, Stevie	Adjunct	Stipend	8 hrs	06/13/2022-06/13/2022	Permit Confined Space Entry
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	24 hrs	05/17/2022-05/19/2022	OKC Bootcamp
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 hrs	06/16/2022-06/16/2022	Hz Woper Refresher
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 hrs	06/02/2022-06/02/2022	Permit Requied Confined Space Res
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 hrs	06/13/2022-06/13/2022	Hz Woper Refresher

Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs	05/10/2022-05/11/2022	CPR/AED/First Aid
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs	05/17/2022-05/17/2022	Office Safety/Fire Ext. Simulator
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs	05/19/2022-05/19/2022	Office Sfety / EAP
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs	06/15/2022-06/15/2022	Bloodborne Pathogen, Hz Comm, Fall Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs	06/30/2022-06/30/2022	Resp Protection, PPR, Bloodborne Pathogens, H/C
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs	06/16/2022-06/16/2022	Permit Required Confined Entry
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs	06/27/2022-06/27/2022	Resp Protection, PPR, Bloodborne Pathogens, H/C
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs	06/30/2022-06/30/2022	Resp Protection, PPR, Bloodborne Pathogens, H/C
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs	06/15/2022-06/15/2022	Bloodborne Pathogen, Hz Comm, Fall Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	24 hrs	05/31/2022-06/02/2022	Bloodborne Pathogen, Hz Comm, PPE, Back Injury
Economic & Workforce Development	Yeverino, Alex	Adjunct	Stipend	8 hrs	04/20/2022-04/20/2022	Bloodborne Pathogen, Hz Comm, Fall Protection
Economic & Workforce Development	Yeverino, Alex	Adjunct	Stipend	16 hrs	05/18/2022-05/19/2022	OKC Bootcamp
Economic & Workforce Development	Yeverino, Alex	Adjunct	Stipend	16 hrs	06/02/2022-06/03/2022	OSHA 10 Construction Spanish
Fleet/Transportation	*Bedwell, Joshua	Bus Driver (Summer Mechanic)	Temporary	168 Hrs	06/01/2022-06/03/2022	N/A
Fleet/Transportation	Gomez, Alfonso	Bus Driver (Coding Camp)	Temporary	80 Hrs	5/31/22-6/115/22	N/A
Fleet/Transportation	*Lambert, Jerry	Bus Driver (for ACE camp)	Temporary	48 Hrs	06/06/2022-06/17/2022	N/A

Fleet/Transportation	*Looney, Bill	Bus Driver (Summer Mechanic)	Temporary	32 Hrs	06/27/2022-06/30/2022	N/A
Health Careers Center	Nelson, Kindra	Adjunct	Temporary	8 hrs	06/30/2022-06/30/2022	Practical Nursing
Health Careers Campus	*Kersey, Tamara	Teacher (HOSA)	Temporary	6 Days	06/21/2022-06/26/2022	N/A
Health Careers Campus	*Truitt, Tonya	Teacher (HOSA)	Temporary	6 Days	06/21/2022-06/26/2022	N/A
Health Careers Campus	*Whitwell, Sarah	Teacher (HOSA)	Temporary	6 Days	06/21/2022-06/26/2022	N/A
South Bryant Campus	*Smith, Travis	Teacher (Mentor)	Stipend	1 time	01/14/2022-05/28/2022	N/A
South Bryant Campus	*Logan, Bonnie	Teacher (Skills USA/Nationals)	Temporary	18 Days	06/01/2022-06/24/2022	N/A
South Bryant Campus	*Brown, Stephen	Teacher (Nationals/Prep)	Temporary	11 Days	06/01/2022-06/15/2022	N/A
South Bryant Campus	*Younger, Aaron	Teacher (Nationals/Prep)	Temporary	11 Days	06/01/22-06/15/2022	N/A
South Bryant Campus	*Smith, Travis	Teacher (Nationals/Prep)	Temporary	9 Days	06/01/2022-06/13/2022	N/A
South Bryant Campus	*Montgomery, Michael	Teacher (Nationals/Prep)	Temporary	9 Days	06/01/2022-06/13/2022	N/A
STEM	*Thomas, Jake	Teacher (PLTW Training)	Temporary	9 Days	06/20/2022-06/30/2022	N/A
STEM	*Portwood, Janet	Teacher (CTSO Supervisor)	Temporary	5 Days	06/26/2022-06/30/2022	N/A
STEM	*Post-Vails, Stacey	AP Training	Temporary	2 Days	06/22/2022-06/23/2022	N/A
STEM	*Veal, Tiffany	Teacher (Coding Camp)	Temporary	8 days	05/31/2022-06/09/2022	N/A
Warehouse/Grounds	*Wright, Rodney	Bus Driver (Summer Warehouse/Grounds)	Temporary	160 Hrs	06/01/2022-06/30/2022	N/A

**3. Part-Time, Adjunct Faculty & Business & Industry Services Division:
FY22-23**

DEPT/DIVISION	NAME	JOB DUTIES	EMPLOYMENT TYPE	HOURS/DAYS	DATES OF EMPLOYMENT	CLASS
Aviation Career Campus	Akhigne, Jude	Substitute	Temporary	60 hrs	07/01/2022-06/30/2023	N/A

Aviation Career Campus	ASHmore, Jeffery	Substitute	Temporary	100 hrs	07/01/2022- 06/30/2023	N/A
Aviation Career Campus	Funk, Justin	Substitute	Temporary	200 hrs	07/01/2022- 06/30/2023	N/A
Aviation Career Campus	Johnson, Johnathan	Substitute	Temporary	900 hrs	07/01/2022- 06/30/2023	N/A
Aviation Career Campus	Jones Jr., Robert	Substitute	Temporary	100 hrs	07/01/2022- 06/30/2023	N/A
Aviation Career Campus	Keeseey, Carl	Substitute	Temporary	250 hrs	07/01/2022- 06/30/2023	N/A
Aviation Career Campus	Nantze, Andrew	Substitute	Temporary	100 hrs	07/01/2022- 06/30/2023	N/A
Aviation Career Campus	Phillips, David	Substitute	Temporary	200 hrs	07/01/2022- 06/30/2023	N/A
Aviation Career Campus	Phillips, Jeremiah	Substitute	Temporary	200 hrs	07/01/2022- 06/30/2023	N/A
Aviation Career Campus	Roper, Mike	Substitute	Temporary	200 hrs	07/01/2022- 06/30/2023	N/A
Aviation Career Campus	Solinski, Thomas	Substitute	Temporary	900 hrs	07/01/2022- 06/30/2023	N/A
Community Outreach/Wellness	Bonner, Avis	Substitute	Temporary	100 hrs	07/01/2022- 06/30/2023	N/A
Community Outreach/Wellness	Brinkworth, Joan	Substitute	Temporary	75 hrs	07/01/2022- 06/30/2023	N/A
Community Outreach/Wellness	Brown, Gayla	Substitute	Temporary	100 hrs	07/01/2022- 06/30/2023	N/A
Community Outreach/Wellness	Dorsey, Delphine	Substitute	Temporary	100 hrs	07/01/2022- 06/30/2023	N/A
Community Outreach/Wellness	McNatt, Ronda	Substitute	Temporary	50 hrs	07/01/2022- 06/30/2023	N/A
Community Outreach/Wellness	Raissan- Nejad, Abdi	Substitute	Temporary	100 hrs	07/01/2022- 06/30/2023	N/A
Community Outreach/We	Tucker, Lashae	Substitute	Temporary	50 hrs	07/01/2022- 06/30/2023	N/A
Fleet/Transportation	*Bedwell, Joshua	Bus Driver (Summ	Temporary	152 hrs	07/01/2022- 07/27/2022	N/A
Fleet/Transportation	*Looney, Billy	Bus Driver (Summ	Temporary	8 hrs	07/01/2022- 07/01/2022	N/A
Health Careers Center	Miles, Erica	Adjunct	Temporary	40 hrs	07/18/2022- 06/30/2023	Practical Nursing
Health Careers Center	Nelson, Kindra	Adjunct	Temporary	32 hrs	07/01/2022- 06/30/2023	Practical Nursing
South Bryant Campus	Britt, Corey	Substitute	Temporary	500 hrs	07/01/2022- 06/30/2023	N/A

South Bryant Campus	Curtis, John	Substitute	Temporary	500 hrs	07/01/2022-06/30/2023	N/A
South Bryant Campus	Loggins, Kyla	Substitute	Temporary	245 hrs	07/01/2022-06/30/2023	N/A
South Bryant Campus	Robinson, John	Substitute	Temporary	500 hrs	07/01/2022-06/30/2023	N/A
South Bryant Campus	Sutter, Deprecia	Substitute	Temporary	500 hrs	07/01/2022-06/30/2023	N/A
South Bryant Campus	Belanger, Michael	Adjunct	Temporary	200 hrs	07/06/2022-06/30/2023	Basic Police Officer Certification
South Bryant Campus	Blaik, William	Adjunct	Temporary	200 hrs	07/06/2022-06/30/2023	Basic Police Officer Certification
South Bryant Campus	Chapa, Gilbert	Adjunct	Temporary	200 hrs	07/06/2022-06/30/2023	Basic Police Officer Certification
South Bryant Campus	Diaz, William	Adjunct	Temporary	200 hrs	07/06/2022-06/30/2023	Basic Police Officer Certification
South Bryant Campus	Fullbright, Troy	Adjunct	Temporary	200 hrs	07/06/2022-06/30/2023	Basic Police Officer Certification
South Bryant Campus	Gillespie, Jimmy	Adjunct	Temporary	200 hrs	07/06/2022-06/30/2023	Basic Police Officer Certification
South Bryant Campus	Harmon, Paul	Adjunct	Temporary	200 hrs	07/06/2022-06/30/2023	Basic Police Officer Certification
South Bryant Campus	Holland, Ramario	Adjunct	Temporary	200 hrs	07/06/2022-06/30/2023	Basic Police Officer Certification
South Bryant Campus	Lilly, Jimmy	Adjunct	Temporary	200 hrs	07/06/2022-06/30/2023	Basic Police Officer Certification
South Bryant Campus	Loya, Michael	Adjunct	Temporary	200 hrs	07/06/2022-06/30/2023	Basic Police Officer Certification
South Bryant Campus	Ruegge, Jason	Adjunct	Temporary	200 hrs	07/06/2022-06/30/2023	Basic Police Officer Certification
South Bryant Campus	Staton, Lloyd	Adjunct	Temporary	200 hrs	07/06/2022-06/30/2023	Basic Police Officer Certification
South Bryant Campus	Stewart, Curtis	Adjunct	Temporary	200 hrs	07/06/2022-06/30/2023	Basic Police Officer Certification
South Bryant Campus	Sweger, Wesley	Adjunct	Temporary	200 hrs	07/06/2022-06/30/2023	Basic Police Officer Certification
South Bryant Campus	Thorne, Jeremy	Adjunct	Temporary	200 hrs	07/06/2022-06/30/2023	Basic Police Officer Certification
South Bryant Campus	Tye, Robert	Adjunct	Temporary	200 hrs	07/06/2022-06/30/2023	Basic Police Officer Certification
South Bryant Campus	Watts, Charles	Adjunct	Temporary	200 hrs	07/06/2022-06/30/2023	Basic Police Officer Certification

STEM	*Bynum-Bryant,	AP Training	Temporary	3 Days	07/18/2022-07/20/2022	N/A
STEM	*Thomas, Jake	Teacher Training)	Temporary	1 Day	07/20/2022-07/20/2022	N/A
STEM	*Thomas, Jake	Teacher (PLTW Training)	Temporary	1 Day	07/01/2022-07/01/2022	N/A
STEM	*Manaugh, Cameron	Teacher Training)	Temporary	1 Day	07/02/2022-07/02/2022	N/A

ATTACHMENT: Personnel Item 11.B & C

B. Re-Employ the Following Exempt Employees for FY23 (*indicates probationary employee)

Administration

Collins, Aaron
Martin, David

Professional District Leadership

Blackburn, Shawna
Branch, Michael
2 Cowley, Jeremy
Diaz, Reinaldo
Edwards, Jane
Gleason, Zac
Graham, Jeremiah
Graham, Karla
Leaver, Brian
Lollis, Derek
Martin, Tessa
Martinez-Brooks, Jessica*
McMurry, Valerie
Miller, Robyn*
Muex, Romel
Powers, Kelly
Rogers, Joel
Shults, Christina
Smith, Alicia
Stinnett, Melanie
Vucaj, Indrit*
Wichert, Kayleen

Professional Support

Allen, Johnny*
Belden, Laura
Bingham, Marshall
Bosch, Susan
Bowman, Shaun*
Canfield, Allison
Carlton, Phil
Casillas, Daisy*
Daniels, Jennifer
Davis, Jason
Decoteau, Alwyn
Denton, Casey*
Dionardo, Maria
Edwards, Tirisa
Fairbanks, Shelly
Garcia, Laura
Gay, Bob*
Glover, Sharron*
Gordon, Kimberly
Grusendorf, Terri
Harjo-Cox, Kelly
Harris, Lamont
22 Higgins, Soncearay
Hohlier, Mike
Huddleston, Marcie
Jefferson, Khanita
Johnson, JoAnn
Johnson, Sequita
Lankford, Jason
Lee, Kennell
Lee, Liz
Lyons, Lori
Manuel, Valerie
Marable, Craig
McPherson, Cody*
Moore, David
Muinde, Carmen
Parks, Anita
Pijanowski, Marie

Instructors

Bannan, Edward
Beckner, Alison
Brown, Ariana*
Brunner, Glenn*
Chandler, Tamara
Classen, Linda
De Armon, Shawn
French, Lorrie
Garcia, Greg
Hart, Brian
Hensley, Robert
Hines, Vollie*
Johnson, Kathy*
Kersey, Tammy
Nguyen, Linda
Pinkerton, Jenny*
Slone, Steve
Srite, Cindy
Truitt, Tonja
Watkins, Tyler*
Wetmore, Scott
Whitwell, Sarah

22

Potter, Trish
 Price, Lee*
 Ramirez, Alec
 Richardson, Kakio
 Risley, Christi
 Sanchez, Sandra
 Scott, Crystal
 Scott, Gerald
 Scott, Josie
 Shelton, Mike
 Sledge, Madinah
 Speller, Lynda
 Spencer, Terry
 Story, Cathy
 Strehl, Ashley*
 Troya Maldonado, Elena
 Tucker, Lashae
 Walker, Tonya
 Wang, Maggie
 Ward, Vincent
 Waugh, Brittney
 Whiting, Kristin
 Wilburn, Cari
 Young, Landon

63

C. Re-Employ The Following Non-Exempt Employees for FY23 (*indicates probationary employee)

7-Hour Employees

Banks, Noble
 Barreto, Rodrigo*
 Carter, Yasmania
 Cobb, William*
 Elizondo, Daniel
 Esfandiari, Fred
 Henderson, Chris*
 Jones, Lucinda
 Mazariegos, Edgar*
 Peabody, Alexis*
 Price-Kelly, Twyla
 Rogers, Crystal
 Villafana, Perla
 Williams, Garrett*

8-Hour Employees

Allen, Brenda
 Anderson, Alexandria
 Bedwell, Joshua
 Bennington, John*
 Botone, Matthew
 Box, Karen
 Bradley, Annette
 Bradshaw, Billie-Ann
 Brown, Audrey
 Caldwell, Carlon
 Canham, Bradley
 Cargle, Leroy
 Carl, Loralie
 Childs, Moty
 14 Davidson, Pamela
 Davis, Marc*

Dickerson, Lori*
Dixon, James
Ellsworth, Keely
Fitz, Darrin
Freeman, Crystal*
Gardner, Claudia
Gomez, Alfonso
Gordon, Charles
Greenwood, Susan*
Harrell, Wallford
Harris, Kimberly
Hearn, Ronald
Hearod, Gerald
Hecht, Deborah
Hecht, Eric
Hill, Clinton
Hopkins, David
House, Martin
Jackson, Gaylene
Johnson, Destiny
Johnson, Terri
Johnson, Tevonda
Jones, Tristan*
Keele, Kelly
Kemp, Betty
Kinkade, Donald
Kluver, Sonya
Lafollette, Nelda
Lambert, Jerry
Lawson, Kylie*
Lee, Kennard
Looney, Billy
Mahan, Clayton
Maples, Timothy
Marcus, Sierra*
Markley, Billie
Mason, Ericka
McIntire, Chelsea*
Miller, Adessa
Milton, Cherrisa
Minter, Joann
Minton, Angie
Moore, Eden*
Nicholson, Florela*

Noiel, Sonny
Osborne, Carson
Paige, Larry
Parker, Stephanie*
Powell, Regina
Reddick, Glenn
Riggs, Craig
Riggs, Eric
Romo, Juanita
Sadowski, Wayne
Sanchez, Jenny*
Sanders, Jack
Slayden, Candra*
Smith, Kyle*
Smith, Tracy
Sparrow, James
Sparrow, Leah
Sparrow, William Bill
Stewart, Vincent
Sutliff, Aaron
Swanegan, Joyce*
Taylor, George
Vance, Jo Lynn
Wakaliuk, Maria*
West, Terry
Williams, Willard
Wilson, Antaiwan
Wright, Rhonda
Wright, Rodney

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Stinnett, Melanie
Vucaj, Indrit*
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Casillas, Daisy*
Daniels, Jennifer
Davis, Jason
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Garcia, Greg
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Hensley, Robert
Hines, Vollie*
Johnson, Kathy*
Kersey, Tammy
Nguyen, Linda
Pinkerton, Jenny*
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Srite, Cindy
Truitt, Tonja
Watkins, Tyler*
Wetmore, Scott
Whitwell, Sarah

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Potter, Trish
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 Richardson, Kakio
 Risley, Christi
 Sanchez, Sandra
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 Scott, Gerald
 Scott, Josie
 Shelton, Mike
 Sledge, Madinah
 Speller, Lynda
 Spencer, Terry
 Story, Cathy
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 Brown, Audrey
 Caldwell, Carlon
 Canham, Bradley
 Cargle, Leroy
 Carl, Loralie
 Childs, Moty
 14 Davidson, Pamela
 Davis, Marc*

Dickerson, Lori*
Dixon, James
Ellsworth, Keely
Fitz, Darrin
Freeman, Crystal*
Gardner, Claudia
Gomez, Alfonso
Gordon, Charles
Greenwood, Susan*
Harrell, Wallford
Harris, Kimberly
Hearn, Ronald
Hearod, Gerald
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Hecht, Eric
Hill, Clinton
Hopkins, David
House, Martin
Jackson, Gaylene
Johnson, Destiny
Johnson, Terri
Johnson, Tevonda
Jones, Tristan*
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Kemp, Betty
Kinkade, Donald
Kluver, Sonya
Lafollette, Nelda
Lambert, Jerry
Lawson, Kylie*
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Looney, Billy
Mahan, Clayton
Maples, Timothy
Marcus, Sierra*
Markley, Billie
Mason, Ericka
McIntire, Chelsea*
Miller, Adessa
Milton, Cherrisa
Minter, Joann
Minton, Angie
Moore, Eden*
Nicholson, Florela*

Noiel, Sonny
Osborne, Carson
Paige, Larry
Parker, Stephanie*
Powell, Regina
Reddick, Glenn
Riggs, Craig
Riggs, Eric
Romo, Juanita
Sadowski, Wayne
Sanchez, Jenny*
Sanders, Jack
Slayden, Candra*
Smith, Kyle*
Smith, Tracy
Sparrow, James
Sparrow, Leah
Sparrow, William Bill
Stewart, Vincent
Sutliff, Aaron
Swanegan, Joyce*
Taylor, George
Vance, Jo Lynn
Wakaliuk, Maria*
West, Terry
Williams, Willard
Wilson, Antaiwan
Wright, Rhonda
Wright, Rodney

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2021-2022

6/14/2022

Fund	Description	Amount
11	General Fund	\$302,722.90
21	Building Fund	\$973,036.87
31	Bond Fund	\$549,309.15
	Total Amount	\$1,825,068.92
	End of Report	

PO Board Report
 Fiscal Year 2021-2022
 6/14/2022

Metro Technology Centers

DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	Smith & Pickel Construction Inc	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	2203798	\$52,544.00
2019 Bond	Krueger International Inc.	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 #LBF-569962-2/C includes delivery and installation. OU Contract # R-220000-22. Board approved, 05	2203797	\$96,523.00
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M Office Furniture in the amount of \$106,639.74 to purchase furniture for ATC building remodel of the South Bryant Campus. Attached quote includes delivery and installation. OU contract #R-22000-22. Board approved, 05/17/22. agenda item	2203796	\$106,639.74
2019 Bond	Krueger International Inc.	Furniture for Student Services Offices 1-4 & Break Room located at the Business Conference Center. Quote #22LBF-572879/C includes delivery and installation. OU contract #R-22000-22. Board approved, 05/17/22. agenda item #11G.	2203795	\$33,074.98
2019 Bond	Krueger International Inc.	Furniture for BCC. KI Quote:22LBF-566762/C/Furniture List attached. Includes delivery and installation. Metro Tech Main campus OU contract #R-220000-22. Board approved May 17,2022, agenda item 11H.	2203794	\$196,440.83
2019 Bond	Firetrol Protection Systems Inc.	Encumbrance to Firetrol Protection Systems Inc., in the amount of \$54,086.60 for Skills Building, 4901 South Bryant, Oklahoma City, OK - Fire Alarm System Installation (Pricing, Terms and Conditions per State Contract SW1048F). BOE approved 05/17/22. Agen	2203793	\$54,086.60
2019 Bond	Standard Testing & Engineering LLC	Special Inspections for Safe room	2203736	\$10,000.00
Assistant Superintendent	Larry James McNeal	Meals and refreshments for the Oklahoma Education and Industry Partnerships (OEIP) Event to be held June 14, 2022 at the Aviation Career Center. Approximately 60 educators & industry leaders will attend the event.	2203710	\$1,525.00
Aviation Career Center	Baileigh Industrial Holdings LLC	Equipment for ACC Campus	2203891	\$9,058.00
Aviation Career Center	Process & Technology Solutions Inc	General supplies - supplemental PO for PO#2203472	2203888	\$100.00
Aviation Career Center	Krueger International Inc.	Furniture for the ACC Campus - OU Contract	2203885	\$387,624.00
Aviation Career Center	Electronix Express	Equipment for ACC Campus	2203883	\$469.00
Aviation Career Center	Aircraft Spruce West	General supplies for ACE Summer Camp Rivet Project	2203882	\$256.00
Aviation Career Center	Amazon Capital Services Inc.	Equipment for ACC campus	2203881	\$1,661.52
Aviation Career Center	Firetrol Protection Protection Systems	General supplies for TSA locked doors	2203880	\$288.00
Aviation Career Center	Ccosa-Cooperative Council Ok Schl Admin	Registration for Michael Branch to attend 2022-23 Tulsa Model recertification Virtual Career Tech only 07/13/22	2203879	\$75.00
Aviation Career Center	Msc Industrial Supply Co	Equipment for ACC Campus	2203878	\$4,478.79
Aviation Career Center	Grainger	General Supplies for Rivet Project for Summer Camp	2203877	\$59.40
Aviation Career Center	Grainger	Equipment for ACC Campus	2203876	\$986.46
Aviation Career Center	Air Centre Llc	General Supplies for ACE Summer Camp Rivet Project	2203874	\$519.00
Aviation Career Center	Amazon Capital Services Inc.	General supplies for the ACC AMT Program	2203844	\$285.00
Aviation Career Center	Aircraft Spruce West	General supplies for Airframe Classes	2203826	\$515.00
Aviation Career Center	Amazon Capital Services Inc.	General supplies for Composites in Airframe Class	2203825	\$637.76
Aviation Career Center	Cross Precision Measurement	Repair and Maintenance on Micrometer's, Dial Calipers', Tensiometer's & Torque Wrench's	2203789	\$2,070.00
Aviation Career Center	Wing Aero Products Inc	Books for Night Powerplant Class	2203766	\$140.98
Aviation Career Center	Oklahoma Shirt Company	CAMP -General supplies for ACE Summer Camp June 6-9 and June 13-16	2203741	\$4,270.50
Aviation Career Center	Bill Warren Office Products	General & Copy supplies for classroom/office	2203725	\$560.60

Aviation Career Center	Boeing Digital Solutions Inc	e-books - For High School Instructor to study	2203722	\$113.96
Aviation Career Center	SkyGroup Investments LLC	Summer Camp - Dues & Fees IFLY June 06/09/22 and 06/16/22 STEM & Physics of flight	2203713	\$2,339.48
Aviation Career Center	Grainger	General supplies for General classes and Airframe Classes	2203712	\$187.20
BEST - TANF	Oklahoma Gas And Electric Company	tanf state - student aid payments/scholarships - oge bill for best student	2203906	\$138.24
BEST - TANF	Universal Class Inc	tanf federal - student aid budget - platinum one year subscription for students	2203815	\$378.00
BEST - TANF	Essential Education	tanf state - other leas within the state - annual renewal of essential education for best classroom - essential education reusable licences	2203786	\$1,270.00
Communications, Marketing, & Media	Bill Warren Office Products	KMW Wireless Mouse Track	2203897	\$129.00
Communications, Marketing, & Media	Proad Inc	10 Table Throws with setup	2203889	\$806.75
Communications, Marketing, & Media	Mercury Press Plus	FY22 Course Schedule Mailing amd Postge	2203859	\$11,026.70
Communications, Marketing, & Media	Lindenmeyr Munroe	Color Copy Paper for Copy Center	2203857	\$111.48
Communications, Marketing, & Media	National School Public Relations Assoc.	Registration Fee for Jessica Martinez-Brooks to Attend NSPRA 2022 National Seminar in Chicago, IL 7/17/22 - 7/20/22	2203855	\$1,100.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Office Supplies	2203854	\$11.04
Communications, Marketing, & Media	Journal Record	¼ Page Ad for Power 2022 Film & Entertainment	2203851	\$1,060.00
Communications, Marketing, & Media	Martinez-Brooks, Jessica A	Per Diem for Travel to NSPRA 2022 National Seminar in Chicago, IL 7/16/22 - 7/21/22	2203846	\$395.00
Communications, Marketing, & Media	Southwest Airlines Love Field	Round Trip Flight for Marketing & Communications Staff to Attend NSPRA 2022 National Seminar in Chicago, IL from 7/16/22 - 7/21/22	2203845	\$579.97
Communications, Marketing, & Media	Oklahoma Gazette	24,000 Inserts of Course Schedule in the June 29th Issue	2203842	\$2,400.00
Communications, Marketing, & Media	Perry Broadcasting Co Inc.	Sponsorship for Juneteenth Music & Arts Festival Event on 6/18/22	2203841	\$3,500.00
Communications, Marketing, & Media	Bill Warren Office Products	General Office Supplies	2203840	\$6.16
Communications, Marketing, & Media	Bill Warren Office Products	General Office Supplies	2203818	\$39.26
Communications, Marketing, & Media	Third Space Foundation	Sponsorship for Juneteenth on the East Event in June 2022	2203792	\$1,500.00
Communications, Marketing, & Media	Quik Print_108590	Printing and Binding - Special Projects	2203765	\$3,000.00
Communications, Marketing, & Media	Bill Warren Office Products	1000 Frosted Bags for promo items	2203764	\$884.00
Communications, Marketing, & Media	Oklahoma State School Boards Assn Inc	Supplemental for PO 2202824 - Registration Fee for Marketing & Communications Staff to Attend OSSBA Minutes Clerk Leadership Academy on 3/22/22 in Oklahoma City, OK	2203714	\$25.00
Communications, Marketing, & Media	Greater Oklahoma City Hispanic	Annual Renewal Fee for Greater OKC Hispanic Chamber Membership for Metro Tech Staff	2203684	\$1,500.00
Conference Center Services	Martin, Tessa M	Out-of-State Travel reimbursement for Skills USA Nationals in Atlanta georgia on June 20-25 2022	2203913	\$570.00
Conference Center Services	Bill Warren Office Products	General Supplies - In the care of CCS	2203875	\$77.00
Conference Center Services	Bill Warren Office Products	Office Supplies in the care of CCS	2203762	\$846.37
Conference Center Services	Bill Warren Office Products	Cleaning Maint. Sup and Chems-In the care of CCS.	2203735	\$988.70
Diversity, Inclusion, Cultural, & Equality	Oklahoma City Pride Alliance Inc	Pride Parade Registration 6/25/22 @ Scissortail Park	2203873	\$206.99
Economic and Workforce Development	Amazon Capital Services Inc.	Arrow signs for EDC classrooms	2203898	\$197.90
Economic and Workforce Development	A Weldors Supply Inc 2	For gas and grinding wheels for current Job Readiness class	2203892	\$454.30
Economic and Workforce Development	Katerin Maldonado	Decorations for the Womens Empowerment Symposium June 3, 2022	2203868	\$300.00
Economic and Workforce Development	Forest Lumber Co Inc	Wood for upcoming cabinet making classes	2203849	\$600.67
Economic and Workforce Development	Amazon Capital Services Inc.	Directional magnet for use at EDC building to assist visitors to the correct class/meeting rooms.	2203837	\$218.91
Economic and Workforce Development	Lyons, Lori Dawn	supplemental to PO 2203393 for Lori Lyons Per Diem, attending the PACE Conference April 27-29, 2022 in Afton Oklahoma.	2203836	\$44.67
Economic and Workforce Development	Bill Warren Office Products	Office supplies- CG	2203833	\$710.42
Economic and Workforce Development	Pocket Nurse Medical Supplies	Med Pack for the Certified Medication Aide class-Cg	2203831	\$301.00
Economic and Workforce Development	Elsevier Health Science	Resale Books for Phlebotomy class-CG	2203828	\$1,884.85
Economic and Workforce Development	Cimc	Resale books for CNA classes-CG	2203827	\$569.50
Economic and Workforce Development	Logical Operations Inc	Instructional Materials for Online Business Client Training 5.31.22	2203823	\$93.30
Economic and Workforce Development	American Cleaners	Launder table linens for DBC	2203817	\$75.00
Economic and Workforce Development	Panera Bread	The following will be for WES exhibitors training, please deliver by two pm. at STEM Academy 1901 Springlake dr. Class will be at Stem ACADEMY from 2:30 pm to 4:30pm. Instructor Ashleigh Gibson	2203804	\$224.43

Economic and Workforce Development	Red Star Consulting LLC	Curriculum development for LEAN Training for City of OKC Utilities University. Ryan Hollaron will be work on development.	2203790	\$7,500.00
Economic and Workforce Development	Amazon Capital Services Inc.	New platform kits to support adjunct instructors with class presentations	2203779	\$691.57
Economic and Workforce Development	Amazon Capital Services Inc.	Caps and gowns for Job Readiness Welding class graduates May and June	2203729	\$479.80
Economic and Workforce Development	Main Street Garage LLC	Parking Fees for EWD Instructors and Visitors at the Downtown Campus	2203709	\$4,500.00
Economic and Workforce Development	Robert Trotter	Instructional Services for Business Client Training, will be reimbursed with client training	2203703	\$1,200.00
Economic and Workforce Development	American Heart Association	First Aid CPR supplies for training City of Oklahoma City.	2203702	\$995.00
Economic and Workforce Development	Bill Warren Office Products	Certificate holders for Metro LEAD Graduation May 12, 2022	2203697	\$40.65
Economic and Workforce Development	A Weldors Supply Inc 2	Supplies for current DOC class	2203696	\$1,097.07
Economic and Workforce Development	Brambling & Co. LLC	Reimbursed through client invoicing;Delivery of Ennegram Discovery Assessment discovery and leadership communication to To Wells Industry Battery training to e held on May 24,2022.	2203692	\$1,200.00
Economic and Workforce Development	Red Star Consulting LLC	Reimbursed through client invoicing. Delivery of ledership 101 and project management training to Wells Industrial Battery. Training to be held on May 25, 2022.	2203691	\$600.00
Economic and Workforce Development	Dollar Tree Stores Inc	Reimbursed through client invoicing. Required equipment for client traning OKC THUNDER, ROCK PAINTING, MAY 11, 2022	2203690	\$62.50
Economic and Workforce Development	Cafe 7	Resale Food for EWD Business Client Training 5/12/22	2203689	\$280.89
Economic and Workforce Development	Whitton Supply	Welding helmets for DOC's new welding class	2203688	\$1,449.25
Environmental Safety	Firetrol Protection Systems Inc.	Repairs & Maintenance - Blanket encumbrance for maintenance repair, testing, and troubleshooting of monitored burglar alarm systems, security camera/CCTV, access control, access monitoring systems/platforms and components across the district. (Pricing, Te	2203843	\$5,000.00
Environmental Safety	Bill Warren Office Products	Office Supplies: HEWCN045AN - HP 950XL (CN045AN) Original Ink Cartridge - Inkjet - 2300 Pages - Black	2203781	\$97.98
Environmental Safety	Osi Environmental	Supplemental to PO 2202033 for disposal services	2203721	\$391.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: BCC-Elevator Lobby and Multi-Tenant Rooms Signal Add. Firetrol Protection Systems will provide equipment, installation, testing, commissioning and training for the work. (Pricing, Terms and Conditions per State Contract SW1048F.)	2203720	\$2,254.28
Financial Services	Eide Bailly LLP	Yearly Audit Services for Metro Technology Centers FY23	2203858	\$35,100.00
Financial Services	SmartSign	Asset Tags and adhesive for District use.	2203839	\$878.25
Financial Services	Journal Record	Advertising notices for FY22	2203838	\$100.00
Financial Services	Oklahoma Natural Gas	Supplemental PO for PO# 2200013	2203776	\$4,000.00
Financial Services	Oklahoma City Airport Trust	Supplemental to PO#2200488 for lease agreement between Metro Technology Centers and the Oklahoma City Airport Trust for the purpose of operating the Aviation Career Campus for May 2022 and June 30, 2022. Metro Technology Centers will pay a monthly rental	2203761	\$50,138.98
Financial Services	Tyler Technologies Inc	Update to iVisions fixed asset module	2203739	\$680.00
Grants, Perkins etc	Amazon Capital Services Inc.	TCTW Grant for technology tools to support quality instruction and provide flexibility in virtual learning	2203914	\$2,649.75
Grants, Perkins etc	B & H Photo Video	TCTW Grant for technology tools to support quality instruction and provide flexibility in virtual learning	2203912	\$649.75
Health Careers Center	Whitwell, Sarah J	Reimbursement for Sarah Whitwell to attend HOSA Nationals in Nashville, TN during June 21-26	2203867	\$524.00
Health Careers Center	Truitt, Tonja K	Reimbursement for Tonja Truitt to attend HOSA Nationals in Nashville, TN during June 21-26	2203866	\$524.00
Health Careers Center	Kersey, Tamara Rane	Reimbursement for Tammy Kersey to Travel to HOSA Nationals in Nashville, TN during June 21-June 26	2203865	\$944.00
Health Careers Center	Medline Industries	Surg Tech OR and Instrument Lab supplies for Student use in lab	2203852	\$1,373.82
Health Careers Center	Odcte	Registration corrected vemdor-Reference PO 2202819 registration for 4 nursing instructors to attend HCE Bootcamp, April 26-27, 2022 at Sequoyah State Lodge.	2203771	\$1,000.00
Health Careers Center	Amazon Capital Services Inc.	HCC Site Wide Professional Development	2203760	\$199.93
Health Careers Center	Jones School Supply	Supplies - diploma covers	2203699	\$527.63

Health Careers Center	Elsevier Health Science	Resource book to loan to students , instructors and staff	2203695	\$53.06
Human Resources	Amazon Capital Services Inc.	Office Supplies for department use	2203728	\$294.00
Information Technology Center	Peabody, Alexis M	Per Diem, transportation, and supplies/emergency expenses for A. Peabody to travel for the SkillsUSA National Conference June 20th - June 25th in Atlanta, GA for the Entrepreneurship program.	2203905	\$570.00
Information Technology Center	Moore-Adams, Taiseka L	Per Diem, transportation, and supplies/emergency expenses for T. Adams to travel for the SkillsUSA National Conference June 20th - June 25th in Atlanta, GA for the Entrepreneurship program.	2203902	\$570.00
Information Technology Center	Hammond, Marjorie	Per Diem, transportation, and supplies/emergency expenses for Marjorie Hammond to travel for the SkillsUSA National Conference June 20th - June 25th in Atlanta, GA for the Culinary Arts program.	2203901	\$570.00
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for evening cosmetology program.	2203899	\$24.95
Information Technology Center	Hammond, Marjorie	Per Diem for Marjorie Hammonds to attend the SkillsUSA Leadership Conference in Enid, OK one June 6th - June 10th.	2203893	\$29.50
Information Technology Center	City Of Oklahoma City_100332	Oklahoma City Dues and Foodservice License Fees for Metro Café for Culinary Arts program. License # FS-05812-I	2203863	\$225.00
Information Technology Center	Jacobson Inst For Youth Entrepreneurship	Biz Innovator license renewal for 2022-23 for the Entrepreneurship program.	2203822	\$149.00
Information Technology Center	B & H Photo Video	Equipment needed for instructional use in the Audio and Visual Technology program.	2203816	\$3,990.00
Information Technology Center	Oklahoma State Dept Of Health	License to operate renewal for Metro Café to operate in the Culinary Arts program. License #55-42377. Type/Class 45F	2203814	\$335.00
Information Technology Center	B & H Photo Video	Equipment needed for instructional use in the Audio and Visual Technology program.	2203810	\$9,582.46
Information Technology Center	Amazon Capital Services Inc.	Equipment needed for instructional use in the Audio and Visual Technology program.	2203809	\$5,440.55
Information Technology Center	Amazon Capital Services Inc.	General supplies for Barbering Program.	2203806	\$2,072.96
Information Technology Center	Graphic Solutions Group Inc	Supplies needed for instructional use in the Graphic Design program.	2203805	\$1,010.70
Information Technology Center	Skydio Inc.	Equipment needed for instructional use in the Audio and Video Technology program	2203803	\$2,401.82
Information Technology Center	Staples Advantage	Supplies needed for the Cosmetology program to meet requirements of the Oklahoma State Board of Cosmetology, need within 6 days.	2203802	\$88.95
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Culinary Arts program.	2203801	\$1,744.13
Information Technology Center	Lowe'S Home Centers Inc_102084	Supplies needed for the Cosmetology program to meet Board of Cosmetology requirements, need within 7 days.	2203775	\$69.92
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Entrepreneurship program.	2203767	\$364.56
Information Technology Center	Barbara D Chapple	Items needed for student production resources, which aligns with program content.	2203719	\$98.40
Information Technology Center	Burmax Company	Supplemental PO for PO 2202402..hazmat fee	2203687	\$40.00
Information Technology Center	Burmax Company	General supplies needed for evening cosmetology program.	2203686	\$4,818.16
Information Technology Center	Ok State Board Of Cosmetology	Licensing fee needed for 2022-2023 renewal for Cosmetology program.	2203685	\$125.00
Information Technology Services	Laser Source	Toner for District printer/copiers.	2203909	\$499.00
Information Technology Services	Amazon Capital Services Inc.	Wireless Mouse and Keyboard for Office Use.	2203853	\$64.99
Information Technology Services	LSG Solutions LLC	Encumbrance to cover services for migration and conversion of Finance and Human Resources data and software application functionality from APECS.	2203799	\$25,000.00
Information Technology Services	Laser Source	Toner for District printer/copiers.	2203788	\$968.20
Information Technology Services	Video Reality	Mount TV in the EDC break room 137.	2203778	\$325.00
Information Technology Services	Amazon Capital Services Inc.	Purchase of fiber optic cable tester/detector for use around the district.	2203774	\$118.03
Information Technology Services	Shi International Corporation	Two Year PingPlotter Software Maintenance Renewal.	2203773	\$78.00
Information Technology Services	LSG Solutions LLC	Encumbrance for data migration and conversion services for CTSIS migration to PowerSchool. BDA 5.17.2022 Item #11E	2203759	\$44,280.00
Information Technology Services	PowerSchool Group LLC	PowerSchool remote training/certification for SIS support. 12-May-22 - 11-May-2023	2203740	\$2,800.00
Information Technology Services	LSG Solutions LLC	Encumbrance to cover services for the migration of the VSR and APECS databases.	2203737	\$18,123.75
Information Technology Services	Cdw Government Inc	Parts needed to connect to new Cox internet equipment.	2203711	\$2,193.04
Information Technology Services	Bill Warren Office Products	Supplies for IT department for use in-house and throughout the District.	2203693	\$69.79
Operational Services	Allied Elevator Services Inc.	repairs and maintenance services: repairs to elevators districtwide	2203872	\$3,000.00
Operational Services	Grainger	general supplies for operations	2203850	\$461.99
Operational Services	Bill Warren Office Products	general supplies for operations	2203848	\$104.17
Operational Services	Perfection Equipment	Repairs and Maintenance services: for maintenance department	2203835	\$576.00

Operational Services	Air Cleaning Technologies Inc	encumbrance for additional repairs and maintenance service charges for welding fume extraction maintenance. Reference PO 2203658	2203834	\$2,000.00
Operational Services	Superior Linen Service	laundry services for operations department for the remainder of FY22 calendar year	2203824	\$500.00
Operational Services	Grainger	general supplies for operations	2203821	\$998.45
Operational Services	Goodyear Commercial Tire & Service	repairs and maintenance services for transportation department: alignment work on buses	2203820	\$3,000.00
Operational Services	Classic Paper Supply	Cleaning Supplies- Supplies needed for the District	2203819	\$707.80
Operational Services	Air Technologies	emergency encumbrance to replace York chiller with an Carrier chiller at Metro Tech Aviation Campus. Pricing includes start-up cost and a [1] year warranty on parts and labor. Quote #QJ2221 attached. emergency due to product receiving/shipping timeline.	2203813	\$250,400.00
Operational Services	Air Power Equipment Inc.	repairs and maintenance services for operations: encumbrance for a replacement Air Frame air dryer compressor at ACC	2203812	\$2,802.50
Operational Services	Amazon Capital Services Inc.	general supplies for operations: BCC office areas	2203811	\$479.88
Operational Services	Grainger	general supplies for maintenance department	2203791	\$39.42
Operational Services	Amazon Capital Services Inc.	general supplies for transportation department	2203787	\$129.90
Operational Services	Oklahoma Roofing And Sheetmetal Inc	repairs and maintenance services: encumbrance for service calls and repairs districtwide.	2203785	\$5,000.00
Operational Services	Automated Bldg Sys Inc	emergency encumbrance to furnish, install, and program the Direct Digital Control System for the EDC. This proposal includes: (1) AS-P Network controller,(1) Control Panel w/ UPS, Panel install labor, Technical labor to integrate all existing devices int	2203780	\$8,400.00
Operational Services	Napa Auto Parts	general supplies for service center	2203772	\$279.41
Operational Services	A&L Metal Works	Repair and Maintenance-Repairs to fence and gate on Warehouse Compound	2203768	\$1,500.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to replace engine on district bus #04. Estimate #3634600 attached. BDA 5.17.2022 Item #11J	2203757	\$40,277.50
Operational Services	Lowe'S Home Centers Inc_102084	general supplies for service center	2203754	\$500.00
Operational Services	Lowe'S Home Centers Inc_102084	replacement fan for Transportation garage.	2203753	\$500.00
Operational Services	Napa Auto Parts	automotive and bus supplies for transportation department	2203747	\$10.04
Operational Services	Napa Auto Parts	automotive and bus supplies for transportation department	2203746	\$65.16
Operational Services	Veritiv Express	General Supplies-EnMotion Towels for the District	2203727	\$3,310.00
Operational Services	Classic Paper Supply	General Supplies-Custodial Supplies needed for the District	2203726	\$1,691.25
Operational Services	Automated Bldg Sys Inc	encumbrance for repairs and maintenance services district wide - HVAC	2203717	\$10,000.00
Operational Services	Rainbow Pennant Inc	general supplies for maintenance department	2203716	\$1,878.00
Operational Services	Dh Pace Door Services	repairs and maintenance services: encumbrance for repair services district-wide	2203715	\$4,000.00
Operational Services	Napa Auto Parts	general supplies for transportation department	2203708	\$59.99
Operational Services	Grainger	general supplies for service center	2203707	\$345.90
Operational Services	Classic Paper Supply	cleaning and janitorial supplies for service center	2203706	\$4,505.14
Operational Services	Bill Warren Office Products	general office supplies for service center	2203705	\$55.08
Operational Services	Napa Auto Parts	automotive and bus supplies for transportation department	2203701	\$68.93
Operational Services	Grainger	general supplies for maintenance department	2203700	\$13.92
Professional Development	Huron Consulting Group Inc.	Administrative professional development training for FY2022	2203915	\$24,225.00
Professional Development	Project Lead The Way Inc	Registration - for T Veal to attend the PLTW Cyber Security training from July 11-22, 2022 - Webinar	2203910	\$2,400.00
Professional Development	Oklahoma FCCLA	Supplemental PO to cover the difference for Culinary Student & Advisor Registration for FCCLA Conference. Original PO#2202720	2203907	\$15.00
Professional Development	Project Lead The Way Inc	Registration - for J Thomas to attend the PLTW Aerospace Engineering training from June 20 - July 1 - Webinar	2203750	\$2,400.00
Professional Development	Northeastern State University	Registration - for T Veal to attend the Computer Science Principles ASPI training from July 18 - 21 - Webinar	2203749	\$50.00
Professional Development	Northeastern State University	Registration - for B Bryant to attend the AP Chemistry ASPI training in Broken Arrow, OK from June 20-23	2203748	\$50.00
South Bryant Campus	Brown, Stephen C	Travel to Atlanta, GA for SkillsUSA Nationals Competition June 20-25, 2022 (Stephen Brown).	2203904	\$570.00

South Bryant Campus	Smith, Travis L	Travel to Atlanta, GA for SkillsUSA Nationals Competition June 20-25, 2022 (Travis Smith)	2203903	\$570.00
South Bryant Campus	Logan, Bonnie	Travel to Enid, Oklahoma for SkillsUSA Summer Leadership Institute June 6-10, 2022 (Bonnie Logan).	2203900	\$29.50
South Bryant Campus	Montgomery, Michael P	Travel Reimbursement for SkillsUSA Nationals June 20th - 25th, 2022 in Atlanta Georgia	2203896	\$570.00
South Bryant Campus	Logan, Bonnie	Reimbursement for SkillsUSA Nationals June 20th - 25th, 2022 in Atlanta Georgia	2203895	\$830.00
South Bryant Campus	Younger, Aaron M	Reimbursement for Skills Nationals in Atlanta Georgia June 20th - 25th 2022	2203894	\$570.00
South Bryant Campus	Bill Warren Office Products	General supplies for instruction	2203832	\$95.76
South Bryant Campus	Bill Warren Office Products	General Supplies - SBC PSA	2203830	\$110.94
South Bryant Campus	Amazon Capital Services Inc.	Equipment needed in BPOC Program	2203808	\$144.95
South Bryant Campus	Amazon Capital Services Inc.	Equipment needed in BPOC Program.	2203807	\$2,721.17
South Bryant Campus	Bradford Industrial Supply Corp	Supplies needed in Evening HVAC Program.	2203800	\$710.19
South Bryant Campus	Lincoln Electric Company	General Supplies - SBC	2203784	\$1,176.00
South Bryant Campus	Iwt - Gas And Supply	General Supplies - SBC	2203783	\$796.21
South Bryant Campus	National Coatings & Supplies Inc.	Supplies - SBC	2203782	\$465.30
South Bryant Campus	Oklahoma Skillsusa	Students attending training as officers for SkillsUSA Districts, campus	2203769	\$2,000.00
South Bryant Campus	Galls LlC	Equipment needed in BPOC career major area	2203763	\$1,518.95
South Bryant Campus	Pro Box Portable Storage LLC	Equipment needed in BPOC career major area.	2203756	\$3,425.00
South Bryant Campus	Bill Warren Office Products	Supplies Evening HVAC-SBC	2203755	\$169.77
South Bryant Campus	Walmart - PCard Only	Battery needed for camera used daily for CTSO program.	2203752	\$59.99
South Bryant Campus	Amazon Capital Services Inc.	Equipment needed in BPOC career major area.	2203751	\$1,549.32
South Bryant Campus	Bill Warren Office Products	Supplies - SBC	2203744	\$17.91
South Bryant Campus	C O P S Products	Supplies/Equipment needed for BPOC career major area.	2203743	\$2,301.40
South Bryant Campus	C O P S Products	Supplies/Equipment needed in BPOC career major area.	2203742	\$150.90
South Bryant Campus	Hilton Corporate Headquarters	Lodging for Advisor and Student at SkillsUSA National Leadership Conference June 20 - 25, 2022 in Atlanta, GA	2203738	\$18,608.88
South Bryant Campus	Omni Hotel & Resorts	Registration for FCCLA Nationals 6/29 - 7/3/22 San Diego California.	2203734	\$7,740.00
South Bryant Campus	Hyatt Hotels - P Card Only	Lodging for Advisors and Students competition at HOSA International Leadership Conference June 21-26, 2022 in Nashville, TN	2203733	\$7,029.90
South Bryant Campus	Southwest Airlines Love Field	Transportation for Advisors and Students to FCCLA National Leadership Conference in San Diego, CA June 28-July 3, 2022	2203732	\$6,461.64
South Bryant Campus	Southwest Airlines Love Field	Transportation for Advisors and Students to HOSA National Leadership Conference in Nashville, Tenn June 21-26, 2022	2203731	\$5,246.64
South Bryant Campus	Southwest Airlines Love Field	Transportation for Advisors and Students to SkillsUSA National Leadership Conference in Atlanta, Georgia June 20-25, 2022	2203730	\$15,457.50
South Bryant Campus	Oklahoma Technology Student Association	Registration for Advisors & Students for TSA Conference in Dallas, Texas June 26-June 30th.	2203724	\$240.00
South Bryant Campus	Technology Student Association	Advisors and Students will attend and compete in National TSA competition June 26-30th in Dallas, Texas	2203723	\$896.00
South Bryant Campus	Oklahoma Skillsusa	Advisor and Student registration fees for SkillsUSA National Leadership Conference June 20 - 25, 2022 in Atlanta, GA	2203694	\$8,100.00
STEM Academy	Pizza Hut Pcard only	Food for STEM Summer Camp May 31 - June 10	2203887	\$345.00
STEM Academy	Jasons Deli	Food for STEM Summer Camp May 31 - June 10	2203886	\$505.00
STEM Academy	Sam'S Club	Food for STEM Summer Camp May 31 - June 10	2203884	\$106.00
STEM Academy	Embassay Suites by Hilton Tulsa	Lodging - for B Bryant while attending AP Chemistry APSI in Broken Arrow, OK on June 19-23	2203871	\$400.00
STEM Academy	Post-Vails, Stacey Lorraine	Travel - Reimbursement for S Post-Vails while attending Long Term Care Nurse Aide Test Review on June 9, 2022	2203870	\$49.73
STEM Academy	Bynum-Bryant, Bessie B	Travel - Reimbursement for B Bryant while attending AP Chemistry APSI in Broken Arrow, OK on June 19-23	2203869	\$446.47
STEM Academy	Sam'S Club	Food for STEM Summer Camp May 31 - June 10	2203864	\$58.68
STEM Academy	Dominos Pizza Headquarters--P Card Only	Food for STEM Summer Camp May 31 - June 10	2203862	\$215.00

STEM Academy	Chick-fil-A	Food for STEM Summer Camp May 31 - June 10	2203861	\$955.00
STEM Academy	Video Reality	Equipment - Needed for the STEM department	2203758	\$68,558.75
STEM Academy	Technology Student Association	Membership - Allowing advisor to attend local and state TSA competitions	2203718	\$10.00
Student Services	Sam'S Club	Snacks for the annual Deadcenter University event by Cathy Story June 9th & 10th.	2203911	\$254.36
Student Services	Bill Warren Office Products	Supplies needed for Student Services for Jenni Sanchez.	2203829	\$146.76
Student Services	Krueger International Inc.	New furniture for Career Advisors.	2203770	\$10,377.98
Student Services	College Board	ACCUPLACER exams for the AC by Terri Grusendorf.	2203745	\$4,600.00
Superintendent	Martin, David	Out-of-State Travel reimbursement for Skills USA Nationals in Atlanta georgia on June 20-25 2022	2203908	\$1,500.00
Superintendent	Artesian Hotel	Registration for Aaron Collins, to stay at the Artesian for the Superintendents' Monthly Meeting, on June 20-22, 2022 Confirmation #4MD45	2203860	\$450.00
Superintendent	Collins, Aaron S	Out-of-District Travel for Aaron Collins	2203856	\$500.00
Superintendent	Bill Warren Office Products	Office supplies needed for administration	2203847	\$183.51
Superintendent	Oklahoma State School Boards Assn Inc	Registration fees for Board Members to attend Oklahoma State School Boards Association (OSSBA) workshops & conferences for remainder of FY 2022	2203777	\$400.00
Superintendent	Metro Tech - Culinary Arts Program	Refreshments for Legislators and Assistants	2203704	\$200.00
Superintendent	Rosenstein Fist & Ringold_103716	Blanket Encumbrance for Legal Services	2203698	\$5,000.00
Wellness	Need A Swing Dance Foundation	Encumbrance for the Need-A-Swing Dance Instructor to teach classes during MetroFit Fitness Sessions	2203890	\$600.00
		Total PO's:	232 Total Amount	\$1,825,068.92