



Board of Education

REGULAR MEETING

Tuesday, July 13, 2010 • 5:30 p.m.

Business Conference Center
MQU/OQI Room
1900 Springlake Drive
Oklahoma City, OK 73111

Metro Technology Centers

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

Our Vision - Metro Technology Centers enables students' success in the workplace and in life by providing high-quality instruction that is innovative in design, flexible in delivery, and adaptable to changing markets and requirements. We are recognized as a vital partner in creating individual, community, and economic development in Oklahoma City. We manage our financial resources to ensure growth and sustainability of the District. We positively impact our community through a systematic commitment to public service and social responsibility. Our people are engaged, growing professionally, and are valued for their ongoing contributions to student success, their own growth, and sustainability of the organization. We model ethical behavior and focus on continuous and breakthrough improvement of processes and work systems.

Our Commitment - To be the very best we can be at serving our students and stakeholders and to find joy in doing so!

Our Core Values - Customer-focused; Innovative in delivery; Learning-centered; Dedicated to continuous quality improvement; Ethical in practice; Willing to do whatever it takes

Our Core Competencies (What we do best) - Technical Training; Agility and flexibility; Commitment to continuous quality improvement, including cascading quality to the classroom level

Organizational Strategies - Achieve improvement in preparing people for work and life; Improve student engagement and satisfaction; Strengthen stakeholder relationships; Strengthen financial position; Improve faculty and staff engagement and capabilities

Character First! – Meekness vs. Anger: Yielding my personal rights and expectations with a desire to serve.

Key Concepts: Determine which emotions influence your thoughts. Examine the situation, and accurately assess why you are experiencing particular emotions. Find where your responsibility lies and recognize where you made mistakes. Forgive others' offenses, and overlook their shortcomings, but do not neglect your responsibilities. Avoid reacting impulsively. Seek to resolve issues constructively.

ORDER OF BUSINESS

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **Moment of Reflection (Devotional) and Character Trait** – Dr. Elaine Stith, Associate Superintendent of Student & Instructional Services
 1. Character First! Trait for the Month of July 2010 – Meekness vs. Anger: Yielding my personal rights and expectations with a desire to serve.
4. **Pledge of Allegiance**
5. **Public Expressions** – The public may comment on any aspect of the operation of the District (Article II, Section 3, Oklahoma Constitution). Discussion of complaints is not allowed under the Open Meeting Act without first listing the item on the agenda (AG OP 82-114). All public comments shall be limited to three minutes. Two three-minute periods may be combined to create no more than six minutes for any one speaker, and shall not be defamatory, redundant, or irrelevant to the actual operation of the District. Political announcements shall not be allowed (70 O.S.A. § 5-117.A.2). All complaints directed to the Board during this time shall be investigated and a report made to the Board at a future date. NOTE: a person desiring to speak before the Board must sign up with the Minute Clerk. The appropriate sign-in form is available from the Minute Clerk.
6. **Superintendent's Report**
 - A. Introduction of Guests
 - B. Celebrations
 - C. MetroQuest Update
 - D. Construction Update
 - E. Presentations
 1. 2009 Affirmative Action Report – Dr. Sid Carter, Assistant to the Superintendent for Human Resources [(Human Resources) Strengthen stakeholder relationships and Improve Faculty and Staff Engagement and Capabilities]
 - F. Site Director/Staff Announcements and Presentations
 - G. Treasurer's Report for the Month of May 2010
 - H. Dates of Upcoming Events
 1. Summer Conference, Monday-Tuesday, August 2-3, Tulsa Convention Center, Tulsa
 2. August Regular Board Meeting, Tuesday, August 10, 5:30 p.m., MOU/OQI Room, BCC
 3. First Day of Secondary Classes, Thursday, August 19
 4. OSSBA/CCOSA Annual Conference, Friday-Sunday, August 27-29, Cox Convention Center
 5. Offices Closed in Observance of Labor Day, Monday, September 6
 - I. Board Member Reports
7. **Vote of the Board to Approve or Disapprove the Approval Docket Items:**
 - A. Minutes of Meetings [(Administration) Strengthen stakeholder relationships]
 1. May 14, 2010, Special Board Meeting
 2. June 8, 2010, Regular Board Meeting

- B. Transfer of funds from the school activity accounts to the general fund in the amount of \$319,520.71 for the month of May 2010. [(Business and Operational Services) Financial and Market Strength]

May 2010	RESALE ACCOUNTS (Includes Student Stores, Food Resale, etc.)	TUITION & FACILITY RENTAL TRANSFERS
ITC	\$4,218.00	\$31,355.70
EDC	4,090.00	57,547.95
HCC	10,194.00	25,272.24
CCTC	0.00	0.00
BCC	25,740.22	1,288.15
SBC	2,683.54	61,649.47
BA	2,105.00	11,641.59
MCA	0.00	0.00
ACC	7,554.77	46,942.79
EDC Off Site	0.00	14,660.00
TOTAL	\$56,585.53	\$250,357.89
Auction	659.88	0.00
Fees/Testing	2,185.00	0.00
Rental	0.00	9,732.41
TOTAL AMOUNT TO BE TRANSFERRED		\$319,520.71

8. **Vote of the Board to Approve or Disapprove the following General Business Items:**

- A. 2009 Affirmative Action Report. [(Human Resources) Strengthen stakeholder relationships and Improve Faculty and Staff Engagement and Capabilities]
- B. Revocable Communication Cable Permit between the City Engineer of the city of Oklahoma City and Metro Technology Centers. [(Business & Operational Services) Improve student engagement and satisfaction and Strengthen stakeholder relationships]
- C. Grant of an electrical utility easement to Oklahoma Gas and Electric Company (OG&E). This easement shall support electrical utility service to the Metro Career Academy. A metes and bounds description of the utility easement is provided within Exhibit "A." This utility easement shall contain 1,026.39 square feet or 0.02 acres, more or less. [(Administration) Strengthen stakeholder relationships]
- D. Continuation of participation in the statewide marketing cooperative agreement for FY 2011 at a cost of \$20,000.00. [(Administration) Strengthen stakeholder relationships and Strengthen financial position]
- E. Continuation of Memorandum of Understanding between Metro Technology Centers School District #22 and Crooked Oak Public Schools Independent District #I-53 for an Alternative Education Program. [(Student and Instructional Services) Achieve improvements in preparing people for work and life and Improve student engagement and satisfaction]

- F. Continuation of a Memorandum of Understanding between Metro Technology Centers School District #22 and Oklahoma City Public Schools Independent District #89 for an Alternative Education Program. [(Student and Instructional Services) Achieve improvements in preparing people for work and life and Improve student engagement and satisfaction]
- G. Memorandum of Understanding between Metro Technology Centers and It's My Community, Inc. for the purpose of administering the COMPASS and Bennett Mechanical Comprehension assessments and KeyTrain Instructional System with designated fees for clients of the Green Jobs Grant; MOU to be effective from date of signing through December 2011. [(Curriculum & Instructional Support) Achieve improvements in preparing people for work and life and Strengthen stakeholder relationships]
- H. Ratification of an agreement between Metro Technology Centers and Apex Learning Digital Curriculum Solutions for Apex online high school courses, to be used by secondary students attending Metro Tech for completion of high school graduation requirements. [(Student & Instructional Services) Achieve improvements in preparing people for work and life and Improve student engagement and satisfaction]
- I. Receipt of a FY 2011 Tech Prep grant in the amount of \$60,000.00 Carl Perkins funds and \$6,000.00 in-kind funds, for a total of \$66,000.00 to support the SOAR Tech Prep Consortium. [(Curriculum & Instructional Services) Achieve improvements in preparing people for work and life]
- J. Receipt of funding from the Oklahoma Education Lottery Fund for FY 2011 in the amount of \$106,000.00 for technology implementation/upgrades at the Health Careers Center. [(Student & Instructional Services) Achieve improvements in preparing people for work and life and Improve student engagement and satisfaction]
- K. Receipt of funding for the FY 2011 TANF program in the amount of \$300,000.00. [(Student & Instructional Services) Achieve improvements in preparing people for work and life and Improve student engagement and satisfaction]
- L. Receipt of funding for the Technology Centers That Work program in the amount of \$12,000.00. [(Student & Instructional Services) Achieve improvements in preparing people for work and life and Improve student engagement and satisfaction]
- M. Authorization for one to seven Board Members to attend the ACTE Annual Convention in Las Vegas, NV, at district expense, scheduled on the dates of December 2-4, 2010. [(Administration) Achieve improvements in preparing people for work and life and Strengthen stakeholder relationships]
- N. Authorization for one to seven Board Members to attend the OkACTE Annual Convention in Tulsa, OK, at district expense, scheduled on the dates of August 2-3, 2010. [(Administration) Achieve improvements in preparing people for work and life and Strengthen stakeholder relationships]
- O. Authorization for one to seven Board Members to attend the OSSBA/CCOSA Annual Convention in Oklahoma City, OK, at district expense, scheduled on the dates of August 27-29, 2010. [(Administration) Achieve improvements in preparing people for work and life and Strengthen stakeholder relationships]

9. **Vote of the Board to Approve or Disapprove the Personnel Items** [(Human Resources) Improve Faculty and Staff Engagement and Capabilities]

A. **Employment - Discussion and vote to approve or disapprove the recommendation that the persons listed below be employed:**

1. **Probationary**

Karen Upton	Health Careers Center Bio Medical - Science Academy Teacher 10-Month, Certified, + education add-on	08/01/10
Cynthia Friedemann	Administrative Offices Chief Officer, Strategy & Market Development 12-month, District Leadership	08/09/10

2. **Regular Full-Time Employees (Employees Completing Probationary Period)**

(EMPLOYEES COMPLETING PROBATIONARY PERIOD)

Jennifer Pesina	Health Careers Center Nurse Prep Instructor 11-Month, Non-Certified, + education add-on	12/03/09
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3. **Temporary, Part-time, Adjunct Faculty and Business & Industry Services Division**

FY 2010

DEPT/DIVISION	NAME	JOB DUTIES	NON-SALARY	HOURS / DAYS	DATES OF EMPLOYMENT
South Bryant Campus	*BeeDee Stevens	Graphic Design Teacher - Students to Nationals	Temporary	5 days	6/21/10 - 6/25/10
Metro Career Academy	*Brenda Anderson	Teacher - APEX Learning System Training	Temporary	1 day	6/29/10 - 6/29/10
Metro Career Academy	*Clarence Britt	Teacher - APEX Learning System Training	Temporary	1 day	6/29/10 - 6/29/10
South Bryant Campus	*Cleo Vastardis	Graphic Design Teacher - Students to Nationals	Temporary	5 days	6/21/10 - 6/25/10
Metro Career Academy	*David Martin	Teacher - APEX Learning System Training	Temporary	1 day	6/29/10 - 6/29/10
Aviation Technology Campus	*Ed Bannan	Adjunct Faculty - AMT Program	Temporary	100 hrs	6/1/10 - 6/30/10
Health Careers Center	*Erica Hannah	Instructor - National HOSA Conference	Temporary	6 days	6/22/10 - 6/27/10

DEPT/DIVISION	NAME	JOB DUTIES	NON-SALARY	HOURS / DAYS	DATES OF EMPLOYMENT
Metro Career Academy	*Kristen Graham	Teacher - APEX Learning System Training	Temporary	1 day	6/29/10 - 6/29/10
Metro Career Academy	*Len Winston	Teacher - APEX Learning System Training	Temporary	1 day	6/29/10 - 6/29/10
Fleet Transportation	*Leroy Cargle	Mechanic Helper	Temporary	104 hrs	6/14/10 - 6/30/10
Metro Career Academy	*Maria Junsay	Moodle-Moot Training	Temporary	2 days	6/7/10 - 6/8/10
Metro Career Academy	*Maria Junsay	Pre-Engineering Teacher - Inventor Tutorials	Temporary	1 day	6/9/10 - 6/9/10
Metro Career Academy	*Maria Junsay	Pre-Engineering Teacher - Principles of Engineering Training	Temporary	11 days	6/10/10 - 6/30/10
South Bryant Campus	*Marjorie Hammond	Moodle-Moot Training	Temporary	3 days	6/7/10 - 6/9/10
Aviation Technology Campus	*Ralph Marshall	Bus Driver	Temporary	40 hrs	6/21/10 - 6/26/10
Metro Career Academy	*Richard Longley	Teacher - APEX Learning System Training	Temporary	1 day	6/29/10 - 6/29/10
Metro Career Academy	*Susan Arn	APEX Learning System Training	Temporary	1 day	6/29/10 - 6/29/10
Metro Career Academy	*Teresa Rodgers	Teacher - APEX Learning System Training	Temporary	1 day	6/29/10 - 6/29/10
Metro Career Academy	*Tessa Martin	Teacher - APEX Learning System Training	Temporary	1 day	6/29/10 - 6/29/10
Health Careers Center	*Tori Wolohon	Teacher - National HOSA Conference	Temporary	6 days	6/22/10 - 6/27/10
Human Resources	Ana Maria Chavez	Administrative Assistant	Part-Time	90 hrs	6/1/10 - 6/30/10
Catering & Food Service	Billy Carolina	Food Service Worker I	Part-Time	20 hrs	6/28/10 - 6/30/10
Aviation Technology Campus	Brad Thomson	Substitute Faculty - AMT Program	Part-Time	150 hrs	6/1/10 - 6/30/10
Aviation Technology Campus	Claude VanVranken	Substitute Faculty - AMT Program	Part-Time	150 hrs	6/1/10 - 6/30/10
Physical Plant	David Hopkins	Maintenance Worker	Temporary	56 hrs	6/21/10 - 6/30/10
Curriculum & Instructional Support	Dianne Gremillion	Adjunct Faculty - Nurse Refresher	Part-Time	65 hrs	6/1/10 - 6/30/10
Conference Services	Haley Lister	Receptionist	Temporary	120 hrs	6/17/10 - 6/30/10

DEPT/DIVISION	NAME	JOB DUTIES	NON-SALARY	HOURS / DAYS	DATES OF EMPLOYMENT
Business & Industry Services	Lorri Manning	Adjunct Faculty - Safety	Part-Time	20 hrs	6/1/10 - 6/30/10
Guidance & Academics	Patsy Peters	Summer Bridge to the Future - Assistant Cook	Temporary	117 hrs	6/7/10 - 6/30/10
Metro Career Academy	Shanon L. Atkinson	Computer Trainer	Temporary	84 hrs	6/10/10 - 6/30/10

*Full-Time Employee

FY 2011

DEPT/DIVISION	NAME	JOB DUTIES	NON-SALARY	HOURS / DAYS	DATES OF EMPLOYMENT
Health Careers Center	*Brian Leaver	Teacher - AP Statistics Training	Temporary	5 days	7/18/10 - 7/22/10
Information Technology Center	*Dorothy Lyon-Lee	Computer Repair & Networking Teacher	Temporary	13 days	7/1/10 - 7/30/10
Health Careers Center	*Karen Upton	Bio-Medical Teacher	Temporary	21 days	7/1/10 - 7/31/10
Fleet Transportation	*Leroy Cargle	Mechanic Assistant	Temporary	311 hrs	7/1/10 - 8/6/10
Metro Career Campus	*Maria Junsay	Teacher - Intro to Engineering Design	Temporary	12 days	7/5/10 - 7/16/10
Metro Career Campus	*Maria Junsay	Teacher - Principles of Engineering	Temporary	3 days	7/1/10 - 7/3/10
Health Careers Center	*Sabrina Cravens	Teacher - PLTW Summer Training Institute	Temporary	13 days	7/18/10 - 7/30/10
Health Careers Center	*Sabrina Cravens	Bio-Medical Teacher	Temporary	5 days	7/1/10 - 7/8/10
Wellness/Human Resources	Abdi Raissianne Jad	Adjunct Faculty - Tai Chi	Part-Time	186 ses.	7/1/10 - 6/30/11
Catering & Food Service	Billy Carolina	Food Service Worker I	Part-Time	1200 hrs	7/1/10 - 6/30/11
Institutional Learning	C.E. Jones	Adjunct Faculty - Word 2007	Part-Time	24 hrs	7/1/10 - 7/30/10
Business & Industry Services	Connie Byers	Adjunct Faculty - Safety	Part-Time	300 hrs	7/1/10 - 6/30/11
Business & Industry Services	Connie Byers	Adjunct Faculty - Safety	Part-Time	100 hrs	7/1/10 - 6/30/11
Physical Plant	David Hopkins	Maintenance Worker	Temporary	1928 hrs	7/1/10 - 6/30/11
Business & Industry Services	Ed Bugby	Adjunct Faculty - Safety	Part-Time	300 hrs	7/1/10 - 6/30/11
Conference Services	Haley Lister	Receptionist	Temporary	1040 hrs	7/1/10 - 6/30/11
Business & Industry Services	Ines Roman Vinson	Adjunct Faculty - Safety	Part-Time	300 hrs	7/1/10 - 6/30/11

DEPT/DIVISION	NAME	JOB DUTIES	NON-SALARY	HOURS / DAYS	DATES OF EMPLOYMENT
Business & Industry Services	Jacob Kamstra	Adjunct Faculty - Safety	Part-Time	300 hrs	7/1/10 - 6/30/11
Business & Industry Services	James Guerrero	Administrative Assistant	Part-Time	1300 hrs	7/1/10 - 6/30/11
Business & Industry Services	Jesse Hannah	Adjunct Faculty - Safety/OSHA	Part-Time	300 hrs	7/1/10 - 6/30/11
Business & Industry Services	Jesse Hannah	Adjunct Faculty - Safety	Part-Time	300 hrs	7/1/10 - 6/30/11
Aviation Career Campus	Jesse Lewis	Adjunct Faculty - Aviation Corrosion Control - FAA	Part-Time	80 hrs	7/13/10 - 8/26/10
Business & Industry Services	Jessie Kincannon	Adjunct Faculty - Safety	Part-Time	300 hrs	7/1/10 - 6/30/11
Business & Industry Services	Jessie Kincannon	Adjunct Faculty - Safety	Part-Time	300 hrs	7/1/10 - 6/30/11
Business & Industry Services	John Michael Byrd	Adjunct Faculty - Safety	Part-Time	300 hrs	7/1/10 - 6/30/11
Conference Services	Joyce Swanegan	Custodian	Part-Time	1250 hrs	7/1/10 - 6/30/11
Env. Safety & Regulatory Affairs	Laura Belden	Safety Assistant	Part-Time	1700 hrs	7/1/10 - 6/30/11
Business & Industry Services	Laura McMurtry	Adjunct Faculty - ESL Software	Part-Time	350 hrs	7/1/10 - 6/30/11
Business & Industry Services	Lorri Manning	Adjunct Faculty - Safety	Part-Time	300 hrs	7/1/10 - 6/30/11
Business & Industry Services	Michael Jagers	Adjunct Faculty - Safety	Part-Time	300 hrs	7/1/10 - 6/30/11
Business & Industry Services	Michael Jagers	Adjunct Faculty - Safety	Part-Time	300 hrs	7/1/10 - 6/30/11
South Bryant Campus	Porsha Hawthorne	Intern - Administrative Assistant	Temporary	360 hrs	7/1/10 - 8/30/10
Beauty Academy	Regina Roberts	Substitute Instructor - Cosmetology	Part-Time	120 hrs	7/1/10 - 6/30/11
Business & Industry Services	Richard Kelley	Adjunct Faculty - Safety	Part-Time	300 hrs	7/1/10 - 6/30/11
Business & Industry Services	S.R. Hunter	Adjunct Faculty - Safety	Part-Time	500 hrs	7/1/10 - 6/30/11
Metro Career Campus	Shanon Atkinson	BEST Program: Computer Trainer	Temporary	84 hrs	7/1/10 - 8/6/10
Business & Industry Services	Shawn Cosby	Adjunct Faculty - Safety	Part-Time	300 hrs	7/1/10 - 6/30/11
Business & Industry Services	Shawn Cosby	Adjunct Faculty - Heavy Equipment	Part-Time	100 hrs	7/1/10 - 6/30/11
Guidance & Academics	Terri L. Johnson	Scanning Technician	Part-Time	1250 hrs	7/12/10 - 6/30/11
Business & Industry Services	Vicky Lee Jennings	Adjunct Faculty - Software Applications	Part-Time	250 hrs	7/1/10 - 6/30/11

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
		COMPANY			
1003964	06/02/10	LOYD, DAVID	General	TRAVEL	53.40
1003965	06/02/10	SAM'S CLUB	General	SUPPLIES	197.00
1003966	06/02/10	SYSCO FOOD SYSTEMS INC	General	FOOD	1,000.00
1003967	06/02/10	VISION HARVEST INC	General	BOOKS	403.00
1003968	06/02/10	PEARSON EDUCATION	General	BOOKS	1,500.00
1003969	06/02/10	NICHOLS, JAMES	General	TRAVEL	350.00
1003970	06/02/10	STAPLES BUSINESS ADVANTAGE	General	SUPPLIES	750.00
1003971	06/02/10	CONSTANT CONTACT	General	CONTRACTED SVCS	50.00
1003972	06/02/10	PROAD INC	General	ADVERTISING	1,496.25
1003973	06/02/10	CDW GOVERNMENT INC	Building	TECHNOLOGY SVCS	108.91
1003974	06/02/10	FOSTER JOHNSON STUDIOS	General	CONTRACTED SVCS	4,000.00
1003975	06/02/10	MAC SPECIALIST	General	CONTRACTED SVCS	4,000.00
1003976	06/02/10	LIPPERT MEDIA	General	CONTRACTED SVCS	1,500.00
1003977	06/03/10	AIR CENTRE LLC	General	SUPPLIES	250.00
1003978	06/03/10	ROSE STATE COLLEGE	General	DUES & FEES	792.50
1003979	06/03/10	HUDIBURG CHEVROLET	General	REPAIRS	1,200.00
1003980	06/03/10	CAR DOCTOR	General	REPAIRS	3,000.00
1003981	06/03/10	LOWES HOME IMPROVEMENT	General	SUPPLIES	500.00
1003982	06/03/10	CORNET CARPET	Building	REPAIRS	850.00
1003983	06/03/10	STAPLES BUSINESS ADVANTAGE	General	SUPPLIES	200.00
1003984	06/03/10	OKLAHOMA ASSOCIATION FOR PUPIL TRANSPORTATION	General	REPAIRS	50.00
1003985	06/03/10	STAPLES BUSINESS ADVANTAGE	General	SUPPLIES	540.00
1003986	06/03/10	STATE BEAUTY SUPPLY	General	SUPPLIES	200.00
1003987	06/03/10	CORE OFFICE FURNITURE	Building	OTHER SUPPLIES	817.65
1003988	06/03/10	COLLISION WORKS	General	REPAIRS	4,000.00
1003989	06/03/10	STILLWATER NATIONAL BANK	Building	TECH SERVICES	1,000.00
1003990	06/04/10	LAERDAL	Building	SOFTWARE	3,006.89
1003991	06/04/10	LAERDAL	Building	EQUIPMENT	6,928.04
1003992	06/04/10	AIR CENTRE LLC	General	SUPPLIES	509.32
1003993	06/04/10	RU LON AVIATION MARKETING	General	SUPPLIES	1,000.00
1003994	06/04/10	D & B AIRCRAFT ENGINES INC	General	SUPPLIES	1,000.00
1003995	06/04/10	D & B AIRCRAFT ENGINES INC	General	SUPPLIES	1,765.18
1003996	06/04/10	TOM HEARD PAINTING	Building	REPAIRS	6,766.00
1003997	06/04/10	WEST ENVIRONMENTAL INC	General	CONTRACT SVCS	10,000.00
1003998	06/04/10	CITY OF OKLAHOMA CITY	General	DUES AND FEES	50.00
1003999	06/07/10	MATCO TOOLS	Building	EQUIPMENT	23,963.16
1004000	06/07/10	AULT AND ASSOCIATES	Building	EQUIPMENT	3,199.00
1004001	06/07/10	DAWG INC	General	SUPPLIES	267.65
1004002	06/07/10	CHANNING BETE COMPANY	General	FILMS & VIDEOS	1,524.91
1004003	06/07/10	MCMAHAN, SANDY	General	SUPPLIES	100.00
1004004	06/07/10	GRAINGER INC	General	SUPPLIES	185.50
1004005	06/07/10	VIDEO REALITY	Building	EQUIPMENT	4,119.00
1004006	06/07/10	AAR AIRCRAFT SERVICES	General	SUPPLIES	100.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1004007	06/07/10	SAMUELS, CYNTHIA	General	TRAVEL	53.40
1004008	06/07/10	PERRY, RONALD V	General	TRAVEL	200.00
1004009	06/07/10	MCKINNEY, SARAH L	General	TRAVEL	200.00
1004010	06/07/10	RICHARDS, ELIZABETH	General	TRAVEL	200.00
1004011	06/07/10	SCHUSTER, E ELAINE	General	TRAVEL	200.00
1004012	06/07/10	THOMAS, DONNA NEAL	General	TRAVEL	200.00
1004013	06/07/10	MEANS, PATRICIA	General	TRAVEL	200.00
1004014	06/07/10	HUFF, JAMES A	General	TRAVEL	200.00
1004015	06/07/10	SYSCO FOOD SYSTEMS INC	General	SUPPLIES	2,500.00
1004016	06/07/10	BUSINESS RULES INC	General	CONTRACT SVCS	10,375.00
1004017	06/07/10	DELL K12 EDUCATIONAL SALES	Building	TECHNOLOGY EQUIPMENT	5,856.10
1004018	06/07/10	MOORE NORMAN TECH CENTER - SODEXO	General	FOOD	3,331.85
1004019	06/07/10	MOORE NORMAN TECH CENTER - SODEXO	General	FOOD	3,284.10
1004020	06/07/10	MOORE NORMAN TECH CENTER - SODEXO	General	FOOD	2,170.25
1004021	06/08/10	AUTOMATED BLDG SYS INC	Building	CONSTRUCTION SVCS	4,850.00
1004022	06/08/10	B & H PHOTO VIDEO INC	General	SUPPLIES	539.98
1004023	06/08/10	BANKERS CREDIT	General	REGISTRATION	100.00
1004024	06/08/10	YWCA	General	REGISTRATION	2,500.00
1004025	06/08/10	CMRS POC	Building	COMMUNICATION SVCS	2,000.00
1004026	06/08/10	FAIRBANKS, SHELLY	General	TRAVEL	200.00
1004027	06/09/10	CAPITOL ELECTRIC MOTOR REPAIR	Building	REPAIRS	1,500.00
1004028	06/09/10	BANKERS CREDIT	General	TRAVEL	841.85
1004029	06/09/10	JOHNSON CONTROLS	Building	REPAIRS	1,500.00
1004030	06/09/10	JUNSAY, MARIA	General	TRAVEL	300.00
1004031	06/09/10	METRO TECH CAFE	General	FOOD	75.50
1004032	06/09/10	WILLIS, LYNN	General	FOOD	150.00
1004033	06/09/10	BOLAY MOBILECOM INC	Building	SUPPLIES	2,500.00
1004034	06/10/10	HAL BOWMAN INC	General	REGISTRATION	338.00
1004035	06/10/10	SALON SERVICE GROUP	General	SUPPLIES	400.00
1004036	06/10/10	DELCO TOOLS & EQUIPMENT	General	SUPPLIES	500.00
1004037	06/10/10	SUPERIOR LINEN SUPPLY	General	SUMMER BRIDGE	200.00
1004038	06/10/10	VIDEO REALITY	Building	SUPPLIES	22.00
1004039	06/10/10	COMMERCIAL LINEN SUPPLY INC	General	LAUNDRY SERVICES	400.00
1004040	06/10/10	THOMAS BROTHERS LLC	General	FOOD	500.00
1004041	06/10/10	JUNSAY, MARIA	General	TRAVEL	100.00
1004042	06/10/10	GUERRERO, LIZ	General	FOOD	100.00
1004043	06/10/10	BANKERS CREDIT	General	PERIODICALS	49.00
1004044	06/10/10	PARAGON PRESS	General	PRINTING AND BINDING	6,138.77
1004045	06/10/10	LUBRICATION ENGINEERS INC	General	SUPPLIES	2,618.00
1004046	06/10/10	SHAPE TOOLS LLC	General	EQUIPMENT	4,013.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1004047	06/11/10	UNIVERSITY OF TEXAS AT TYLER	General	REGISTRATION	2,000.00
1004048	06/11/10	CLASSIC PAPER SUPPLY	Building	SUPPLIES	2,000.00
1004049	06/11/10	AUTO CHLOR INC	General	SUMMER BRIDGE	250.00
1004050	06/11/10	OPI PRODUCTS INC	General	BOOKS	1,538.25
1004051	06/11/10	PIVOT POINT INTERNATIONAL	General	BOOKS	1,031.25
1004052	06/11/10	STAPLES BUSINESS ADVANTAGE	General	SUPPLIES	280.00
1004053	06/14/10	WILSON, MIKE	General	TRAVEL	280.00
1004054	06/14/10	UNDERGROUND VAULTS & STORAGE INC	Building	PROFESSIONAL SVCS	50.00
1004055	06/14/10	METRO TECH CAFE	General	FOOD	119.40
1004056	06/15/10	CANADIAN VALLEY TECHNOLOGY CENTER	General	BOOKS	280.49
1004057	06/15/10	HOME DEPOT	General	SUPPLIES	700.00
1004058	06/15/10	APECS NATIONAL USERS ASSO	General	REGISTRATION	495.00
1004059	06/15/10	BANKERS CREDIT	General	TRAVEL	387.00
1004060	06/15/10	NUMARA SOFTWARE INC	Building	SOFTWARE	2,049.11
1004061	06/15/10	STAPLES BUSINESS ADVANTAGE	General	SUPPLIES	500.00
1004062	06/15/10	FINDER BINDER	General	PERIODICALS	175.00
1004063	06/15/10	NETSIMPLICITY	Building	SOFTWARE	400.00
1004065	06/15/10	CITADEL BROADCASTING	General	ADVERTISING	2,652.00
1004066	06/15/10	SYSCO FOOD SYSTEMS INC	General	SUMMER BRIDGE	1,000.00
1004067	06/15/10	OK STATE BOARD OF COSMETOLOGY	General	DUES & FEES	125.00
1004068	06/15/10	MIDWEST BAKERS SUPPLY CO INC	General	SUMMER BRIDGE	200.00
1004069	06/15/10	THE UNIVERSITY TEXAS TYLER	General	TRAVEL	875.00
1004070	06/15/10	CLEAR CHANNEL BROADCASTING INC	General	ADVERTISING	4,998.00
1004071	06/15/10	BANKERS CREDIT	General	TRAVEL	1,000.00
1004072	06/15/10	DAYSRING PEN SHOP	General	SUPPLIES	422.00
1004073	06/15/10	DELL K12 EDUCATIONAL SALES	General	TECH EQUIPMENT	1,545.83
1004074	06/15/10	KVSP-FM	General	ADVERTISING	1,700.00
1004075	06/15/10	KRMP-AM	General	ADVERTISING	1,700.00
1004076	06/16/10	WEST ENVIRONMENTAL INC	General	CONTRACTED SVCS	7,200.00
1004077	06/16/10	JUNSAY, MARIA	General	TRAVEL	250.00
1004078	06/16/10	BARNES & NOBLE BOOKSELLERS	General	BOOKS	200.00
1004079	06/16/10	RECOGNITION COMPANY	General	SUPPLIES	158.00
1004080	06/16/10	METRO TECH	General	FOOD	1,200.00
1004081	06/16/10	CORNET CARPET	Building	REPAIRS	1,000.00
1004082	06/16/10	ROSS TRANSPORTATION INC	General	SUPPLIES	1,000.00
1004083	06/16/10	BANKERS CREDIT	General	DUES AND FEES	2,500.00
1004084	06/16/10	CUSTOM SOLUTIONS	Building	REPAIRS	1,000.00
1004085	06/17/10	GOVCONNECTION INC	Building	SOFTWARE	12,415.08
1004086	06/17/10	CES COMPOSITES	General	SUPPLIES	500.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1004087	06/17/10	DIGITAL DESIGN INC	General	CONTRACTED SVCS	450.00
1004088	06/17/10	SPIC AND SPAN	Building	BLANKET ENCUMBRANCE FOR CLEANING SERVICES	10,000.00
1004089	06/17/10	GRAINGER INC	General	SUPPLIES	705.16
1004090	06/17/10	VIDEO REALITY	Building	TECH EQUIPMENT	2,961.55
1004091	06/17/10	TOM HEARD PAINTING	Building	REPAIRS	900.00
1004092	06/17/10	BILL'S PAVEMENT MAINTENANCE	Building	REPAIRS	2,737.00
1004093	06/17/10	BANKERS CREDIT	General	DUES & FEES	100.00
1004094	06/17/10	PRINT IMAGING GROUP	General	SUPPLIES	1,945.00
1004095	06/17/10	AEC SOLUTIONS	Building	SUPPLIES	70.00
1004096	06/17/10	VENEZIA, FRAN	General	TUITION REIMBURSEMENT	736.20
1004097	06/18/10	MALIK MURPHY	General	SUMMER BRIDGE	75.00
1004098	06/18/10	MARTHA PANDO	General	SUMMER BRIDGE	75.00
1004099	06/18/10	THEODORA NORTEYE	General	SUMMER BRIDGE	75.00
1004100	06/18/10	SEONDRE CAROLINA	General	SUMMER BRIDGE	75.00
1004101	06/18/10	CAVOURSIE FINLEY	General	SUMMER BRIDGE	75.00
1004102	06/18/10	MAIAH BAKER	General	SUMMER BRIDGE	75.00
1004103	06/18/10	BRIANNA REED	General	SUMMER BRIDGE	75.00
1004104	06/18/10	TRAVEZ ALFORD	General	SUMMER BRIDGE	75.00
1004105	06/18/10	MAHOGANY TABRON	General	SUMMER BRIDGE	75.00
1004106	06/18/10	REGINA LOGGINS	General	SUMMER BRIDGE	75.00
1004107	06/18/10	ANTHONIQUE BRUNER	General	SUMMER BRIDGE	75.00
1004108	06/18/10	AMBER THOMPSON	General	SUMMER BRIDGE	75.00
1004109	06/18/10	DETARIUS FOWLER	General	SUMMER BRIDGE	75.00
1004110	06/18/10	SHENEVA TAYLOR	General	SUMMER BRIDGE	75.00
1004111	06/18/10	SHAIQUECE TRAYLOR	General	SUMMER BRIDGE	75.00
1004112	06/18/10	ZHANICE RUSSELL	General	SUMMER BRIDGE	75.00
1004113	06/18/10	GABRIEL MCINTIRE	General	SUMMER BRIDGE	75.00
1004114	06/18/10	ALEXUS LEE	General	SUMMER BRIDGE	75.00
1004115	06/18/10	BARBARA WEST	General	SUMMER BRIDGE	75.00
1004116	06/18/10	TREVON WASHINGTON	General	SUMMER BRIDGE	75.00
1004117	06/18/10	DEAVIAN WRIGHT	General	SUMMER BRIDGE	75.00
1004118	06/18/10	MICHELLE PINEDA	General	SUMMER BRIDGE	75.00
1004119	06/18/10	NICHOLAS AARON	General	SUMMER BRIDGE	75.00
1004120	06/18/10	ENVIROHOME INC	General	CONTRACTED SVCS	16,000.00
1004121	06/18/10	KENDRE WALLACE	General	SUMMER BRIDGE	75.00
1004122	06/18/10	SAQIAH ANDERSON	General	SUMMER BRIDGE	75.00
1004123	06/18/10	DEASHA BLAKELY	General	SUMMER BRIDGE	75.00
1004124	06/18/10	KAELAH DUKES	General	SUMMER BRIDGE	75.00
1004125	06/18/10	ISIAH FORD	General	SUMMER BRIDGE	75.00
1004126	06/18/10	TYLINN GLAZE	General	SUMMER BRIDGE	75.00
1004127	06/18/10	SHAQUANDA HARRISON	General	SUMMER BRIDGE	75.00
1004128	06/18/10	JUSTESE ROSE	General	SUMMER BRIDGE	75.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1004129	06/18/10	SINQANICE ARCHER	General	SUMMER BRIDGE	75.00
1004130	06/18/10	GABRIELLE ROGERS	General	SUMMER BRIDGE	75.00
1004131	06/18/10	DEVEON MCCLOUD	General	SUMMER BRIDGE	75.00
1004132	06/18/10	BRESHAWNA MATHIS	General	SUMMER BRIDGE	75.00
1004133	06/18/10	MICHAEL GUYER	General	SUMMER BRIDGE	75.00
1004134	06/18/10	KEKAYLAH GALARNEAU	General	SUMMER BRIDGE	75.00
1004135	06/18/10	STORMIE FLETCHER	General	SUMMER BRIDGE	75.00
1004136	06/18/10	SAMUEL CORTES	General	SUMMER BRIDGE	75.00
1004137	06/18/10	DELLANNE CLARK	General	SUMMER BRIDGE	75.00
1004138	06/18/10	ANTHONY LAY	General	SUMMER BRIDGE	75.00
1004139	06/18/10	KASEY MURPHY	General	SUMMER BRIDGE	75.00
1004140	06/18/10	COMFORT NORTEYE	General	SUMMER BRIDGE	75.00
1004141	06/18/10	ORLANDO ROGERS	General	SUMMER BRIDGE	75.00
1004142	06/18/10	KEIJUAN WALLER	General	SUMMER BRIDGE	75.00
1004143	06/18/10	NANCY ZUNIGA	General	SUMMER BRIDGE	75.00
1004144	06/18/10	KEYONTRE CAROLINA	General	SUMMER BRIDGE	75.00
1004145	06/18/10	KIMBERLY WIEST	General	SUMMER BRIDGE	75.00
1004146	06/18/10	NATHAN PIPER	General	SUMMER BRIDGE	75.00
1004147	06/18/10	JOSHUA DODSON	General	SUMMER BRIDGE	75.00
1004148	06/18/10	EMMANUEL SALEWON	General	SUMMER BRIDGE	75.00
1004149	06/18/10	KENDRA DAVIS	General	SUMMER BRIDGE	75.00
1004150	06/18/10	DESEANDRE SYKES	General	SUMMER BRIDGE	75.00
1004151	06/18/10	TANGY GIVENS	General	SUMMER BRIDGE	75.00
1004152	06/18/10	KENNETH HARRISON	General	SUMMER BRIDGE	75.00
1004153	06/18/10	TAYONA LAMBERT	General	SUMMER BRIDGE	75.00
1004154	06/18/10	MONIQUE LEWIS	General	SUMMER BRIDGE	75.00
1004155	06/18/10	LAI PHAN	General	SUMMER BRIDGE	75.00
1004156	06/18/10	ERNESTO ROMERO	General	SUMMER BRIDGE	75.00
1004157	06/18/10	ANDREA THOMPSON	General	SUMMER BRIDGE	75.00
1004158	06/18/10	EBONY CARPENTER	General	SUMMER BRIDGE	75.00
1004159	06/18/10	ELIZABETH CHATMON	General	SUMMER BRIDGE	75.00
1004160	06/18/10	DEJA DEAN	General	SUMMER BRIDGE	75.00
1004161	06/18/10	SHANENE GREEN	General	SUMMER BRIDGE	75.00
1004162	06/18/10	RASHAWN LOGGINS	General	SUMMER BRIDGE	75.00
1004163	06/18/10	ANDREA MCGEE	General	SUMMER BRIDGE	75.00
1004164	06/18/10	TIAUNDRA MISHION	General	SUMMER BRIDGE	75.00
1004165	06/18/10	TANESHA MOUTON	General	SUMMER BRIDGE	75.00
1004166	06/18/10	CODY NUNNERY	General	SUMMER BRIDGE	75.00
1004167	06/18/10	TA MARA PROCTOR	General	SUMMER BRIDGE	75.00
1004168	06/18/10	ADORIA TRAYLOR	General	SUMMER BRIDGE	75.00
1004169	06/18/10	DURANZE WADE	General	SUMMER BRIDGE	75.00
1004170	06/18/10	ERIC WATSON	General	SUMMER BRIDGE	75.00
1004171	06/18/10	BRIAUNA WILLIAMS	General	SUMMER BRIDGE	75.00
1004172	06/18/10	YOSELIN ARREDONDO	General	SUMMER BRIDGE	75.00
1004173	06/18/10	ANDREW BRYAN	General	SUMMER BRIDGE	75.00
1004174	06/18/10	BRIANA DYKES	General	SUMMER BRIDGE	75.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1004175	06/18/10	JAVEON GUNTER	General	SUMMER BRIDGE	75.00
1004176	06/18/10	TORI HAMPTON	General	SUMMER BRIDGE	75.00
1004177	06/18/10	YAZMEEN KNIGHT	General	SUMMER BRIDGE	75.00
1004178	06/18/10	ALVARO ORTEGA	General	SUMMER BRIDGE	75.00
1004179	06/18/10	LOUIS PARKER III	General	SUMMER BRIDGE	75.00
1004180	06/18/10	KARLA RODRIGUEZ	General	SUMMER BRIDGE	75.00
1004181	06/18/10	MIKEQUAN TUCKER	General	SUMMER BRIDGE	75.00
1004182	06/18/10	MICHAEL WATKINS	General	SUMMER BRIDGE	75.00
1004183	06/18/10	MARSHEONA WELCH	General	SUMMER BRIDGE	75.00
1004184	06/18/10	JOCELYN CIFUENTES	General	SUMMER BRIDGE	75.00
1004185	06/18/10	TINYTRA ELLIS	General	SUMMER BRIDGE	75.00
1004186	06/18/10	DAYSHA GARRETT	General	SUMMER BRIDGE	75.00
1004187	06/18/10	JESUS HERNANDEZ	General	SUMMER BRIDGE	75.00
1004188	06/18/10	SHAKYRA LEE	General	SUMMER BRIDGE	75.00
1004189	06/18/10	TYREICE MUSTIN	General	SUMMER BRIDGE	75.00
1004190	06/18/10	NIKIA PATTON	General	SUMMER BRIDGE	75.00
1004191	06/18/10	GRACE ROGERS	General	SUMMER BRIDGE	75.00
1004192	06/18/10	TYLER SELLARS	General	SUMMER BRIDGE	75.00
1004193	06/18/10	DEQUAN TRAYLOR	General	SUMMER BRIDGE	75.00
1004194	06/18/10	KEIERRA WALLER	General	SUMMER BRIDGE	75.00
1004195	06/18/10	SHANTEL SESSION	General	SUMMER BRIDGE	75.00
1004196	06/18/10	WARREN CONERLY	General	SUMMER BRIDGE	75.00
1004197	06/18/10	PORTIS, DENNIS	General	TRAVEL	100.00
1004198	06/18/10	SHAREIT INC	Building	SOFTWARE	321.10
1004199	06/18/10	ACT INC	General	CONTRACTED SVCS	1,000.00
1004200	06/21/10	GRAINGER INC	General	SUPPLIES	3,700.00
1004201	06/21/10	COLLISION WORKS	General	REPAIRS	4,000.00
1004202	06/21/10	CDW GOVERNMENT INC	General	SUPPLIES	106.90
1004203	06/21/10	DIAZ, REINALDO	General	TUITION REIMBURSEMENT	1,200.00
1004204	06/21/10	WHEELER, LYNZI	General	TUITION REIMBURSEMENT	425.20
1004205	06/21/10	BANK OF OKLAHOMA	Building	MCA BUILDING	3,000.00
1004206	06/21/10	CIMC	General	SUPPLIES	1,888.92
1004207	06/21/10	NASCO	General	SUPPLIES	63.84
1004208	06/21/10	LOVE AND LOGIC INSTITUTE	General	SUPPLIES	170.16
1004209	06/21/10	GLENCOE/MCGRAW-HILL	General	SUPPLIES	1,659.62
1004210	06/21/10	METRO TECH FOUNDATION	General	STUDENT MEALS	160.00
1004211	06/21/10	BUREAU FOR AT-RISK YOUTH	General	SUPPLIES	1,706.35
1004212	06/21/10	AMERICAN HOTEL & LODGING EDUCATIONAL INSTITUTE	General	SUPPLIES	2,062.64
1004213	06/21/10	JOHNSON CONTROLS	Building	REPAIRS	1,451.92
1004214	06/21/10	PARKS, ANITA	General	TRAVEL	750.00
1004215	06/22/10	CROOKED OAK PUBLIC SCHOOL	General	CROOKED OAK COUNSELOR REIMBURSEMENT	15,000.00
1004216	06/22/10	OK STATE BOARD OF COSMETOLOGY	General	DUES & FEES	175.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1004217	06/22/10	JOHNSON CONTROLS	Building	REPAIRS	2,500.00
1004218	06/23/10	WEST ENVIRONMENTAL INC	General	CONTRACTED SVCS	400.00
1004219	06/23/10	O'REILLY AUTO PARTS	General	STUDENT AID	50.11
1004220	06/23/10	OSU/OKC BUSINESS TECH	General	CONTRACTED SVCS	2,600.00
1004221	06/24/10	DELL K12 EDUCATIONAL SALES	General	EQUIPMENT	15,411.34
1004222	06/24/10	PEARSON EDUCATION	General	SUPPLIES	12,707.72
1004223	06/24/10	HOUR ZERO CRISIS CONSULTING LTD	General	SUPPLIES	189.00
1004224	06/24/10	METRO TECH CAFE	General	STUDENT MEALS	52.00
1004225	06/24/10	CCI BEAUTY	General	SUPPLIES	89.52
1004226	06/24/10	MORRIS-FLAMINGO INC	General	SUPPLIES	200.00
1004227	06/24/10	MCMAHAN, SANDY	General	SUPPLIES	150.00
1004228	06/24/10	HOMELAND STORES, INC.	General	FOOD	100.00
1004229	06/24/10	STAPLES BUSINESS ADVANTAGE	General	SUPPLIES	150.00
1004230	06/24/10	METRO TECH CAFE	General	FOOD	500.00
1004231	06/25/10	OPI PRODUCTS INC	General	SUPPLIES	600.00
1004232	06/25/10	THOMAS BROTHERS LLC	General	FOOD	400.00
1004233	06/25/10	COMMERCIAL LINEN SUPPLY INC	General	LAUNDRY SERVICES	1,000.00
1004234	06/25/10	VIDEO REALITY	Building	TECHNOLOGY SVCS	1,636.00
1004235	06/25/10	ASSESSMENT TECHNOLOGIES INSTITUTE	General	RESALE BOOKS	12,864.00
1004236	06/25/10	GOVCONNECTION INC	Building	SOFTWARE	13,714.03
1004237	06/25/10	U S FOODSERVICE	General	FOOD	2,000.00
1004238	06/25/10	AESTHETIC SOLUTIONS	General	SUPPLIES	233.50
1004239	06/28/10	DELL K12 EDUCATIONAL SALES	Building	EQUIPMENT	1,860.93
1004240	06/28/10	LYON-LEE, DOROTHY	General	TUITION REIMBURSEMENT	600.00
1004241	06/28/10	STAPLES BUSINESS ADVANTAGE	General	SUMMER BRIDGE	100.00
1004242	06/28/10	C O P S PRODUCTS	General	SUPPLIES	151.97
1004243	06/28/10	CDW GOVERNMENT INC	Building	SUPPLIES	179.98
1004244	06/28/10	UPGRADE PLACE	Building	SUPPLIES	312.00
1004245	06/29/10	CROOKED OAK PUBLIC SCHOOL	General	TECHNOLOGY EQUIPMENT	1,125.00
1004246	06/29/10	AUDIO OPTICAL SYSTEMS	General	SOFTWARE	3,258.00
1004247	06/29/10	OKCIS-CIMC	General	SOFTWARE	2,340.00
1004248	06/29/10	PIVOT POINT INTERNATIONAL	General	BOOKS	230.00
1004249	06/29/10	STAPLES BUSINESS ADVANTAGE	General	SUPPLIES	1,200.00
1004250	06/29/10	B & H PHOTO VIDEO INC	General	SUPPLIES	723.34
1004251	06/29/10	ODCTE-HEALTH CERTIFICATION PROJECT	General	TESTING	1,280.00
1004252	06/29/10	VIDEO REALITY	General	SUPPLIES	1,687.00
1004253	06/30/10	BURMAX	General	SUPPLIES	1,950.00
1004254	06/30/10	BURRIS, CHRISTOPHER	General	TUITION REIMBURSEMENT	1,200.00
1004255	06/30/10	JONES, BILL	General	TUITION REIMBURSEMENT	1,200.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1004256	06/30/10	GEB ENTERPRISES LLC	General	SUPPLIES	344.90
1004257	06/30/10	BILL WARREN OFFICE PRODUCTS	General	SUPPLIES	123.48
1004258	06/30/10	FREEFROMIT.COM	General	ADMIN SVCS	6,500.00
1004259	06/30/10	METRO TECH	General	SUPPLIES	626.45
1004260	06/30/10	PROAD INC	General	SUPPLIES	2,690.00
1004261	06/30/10	XEROX CAPITAL SERVICES	General	PAPER	216.12
1004262	07/06/10	LANDAUER INC	General	SUPPLIES	508.60
General					\$263,435.67
Building					\$134,545.45
REGISTER TOTAL					\$397,981.12

A. FY 2011

1. Encumbrances # 1110001 - # 1110818 [(Business and Operational Services) Strengthen Financial Position]:

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110001	07/01/10	BLACK CHRONICLE INC	General	ADVERTISING	500.00
1110002	07/01/10	RED CARPET CHARTERS	General	LEASE SVC	800.00
1110003	07/01/10	ONEOK ENERGY MARKETING	Building	NATURAL GAS	128,000.00
1110004	07/01/10	500 WEST MAIN LLC	Building	BUILDING LEASE	129,600.00
1110005	07/01/10	OKLAHOMA CITY AIRPORT TRUST	Building	BUILDING LEASE	234,533.88
1110006	07/01/10	WALKER CENTER CORPORATION	Building	LEASE	120,132.00
1110007	07/01/10	DAILY OKLAHOMAN	General	PERIODICALS	290.16
1110008	07/01/10	EL NACIONAL DE OKLAHOMA	General	ADVERTISING	500.00
1110009	07/01/10	EUREKA WATER	General	WATER	500.00
1110010	07/01/10	BANKERS CREDIT	General	DUES & FEES	135.00
1110011	07/01/10	OKAPP	General	DUES & FEES	80.00
1110012	07/01/10	THE OKLAHOMAN	General	ADVERTISING	1,000.00
1110013	07/01/10	SAM'S CLUB	General	DUES & FEES	100.00
1110014	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	750.00
1110015	07/01/10	WYNN, PERRY	General	TRAVEL	550.00
1110016	07/01/10	STOCKWELL, PAMALA	General	TRAVEL	250.00
1110017	07/01/10	JOURNAL RECORD CO INC	General	ADVERTISING	1,000.00
1110018	07/01/10	RICOH BUSINESS SOLUTIONS	Building	LEASE SVC	10,000.00
1110019	07/01/10	UNIFIRST	Building	LAUNDRY SERVICES	2,625.00
1110020	07/01/10	CITY OF OKLAHOMA CITY	Building	WATER SVC	55,000.00
1110021	07/01/10	OKLAHOMA NATURAL GAS	Building	NATURAL GAS	65,000.00
1110022	07/01/10	O G & E	Building	ELECTRICITY	705,000.00
1110023	07/01/10	PAGE PLUS INC	General	Cancel	0.00
1110023	07/01/10	PAGE PLUS INC	Building	COMMUNICATION SVCS	2,500.00
1110024	07/01/10	AT&T MOBILITY	Building	COMMUNICATION SVC	2,000.00
1110025	07/01/10	USAMOBILITY	Building	COMMUNICATION SVCS	2,000.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110026	07/01/10	YADON & PUTNAM	General	AUDITING SERVICES	9,900.00
1110027	07/01/10	STANDLEY SYSTEMS	Building	LEASE SVS	3,500.00
1110028	07/01/10	STANDLEY SYSTEMS	Building	LEASE SVS	720.00
1110029	07/01/10	500 WEST MAIN LLC	Building	BUILDING LEASE	10,000.00
1110030	07/01/10	BANK OF OKLAHOMA	Building	PAYMENTS TO NEW MCA BUILDING	1,009,116.60
1110031	07/01/10	OSAG	General	WORKERS COMP INSURANCE	222,451.00
1110032	07/01/10	ENERGY EDUCATION INC	Building	ENERGY CONSULTATION FEES	111,600.00
1110033	07/01/10	SONITROL	Building	FIRE/SECURITY SYSTEM MONITORING	34,800.00
1110034	07/01/10	MEYERS-REYNOLDS & ASSOC	General	DISTRICT INSURANCE	166,484.74
1110034	07/01/10	MEYERS-REYNOLDS & ASSOC	Building	DISTRICT INSURANCE	139,506.00
1110035	07/01/10	ROSENSTEIN, FIST & RINGOLD	General	LEGAL SVCS	5,000.00
1110036	07/01/10	RICHARDS, ELIZABETH	General	COMMUNICATION SVCS	540.00
1110037	07/01/10	HUFF, JAMES A	General	TRAVEL	525.00
1110038	07/01/10	MCKINNEY, SARAH L	General	TRAVEL	525.00
1110039	07/01/10	MEANS, PATRICIA	General	TRAVEL	525.00
1110040	07/01/10	PERRY, RONALD V	General	TRAVEL	525.00
1110041	07/01/10	RICHARDS, ELIZABETH	General	TRAVEL	525.00
1110042	07/01/10	SCHUSTER, E ELAINE	General	TRAVEL	525.00
1110043	07/01/10	THOMAS, DONNA NEAL	General	TRAVEL	525.00
1110044	07/01/10	BANKERS CREDIT	General	DUES & FEES	45.00
1110045	07/01/10	OKLAHOMA STATE SCHOOL BOARDS ASSN INC	General	PERIODICALS	500.00
1110046	07/01/10	BANKERS CREDIT	General	PERIODICALS	49.00
1110047	07/01/10	GREATER OKLAHOMA CITY CHAMBER	General	DUES & FEES	3,300.00
1110048	07/01/10	AACRAO- MEMBERSHIP	General	DUES & FEES	425.00
1110049	07/01/10	BETTER BUSINESS BUREAU	General	DUES & FEES	700.00
1110050	07/01/10	NATIONAL SCHOOL BOARDS ASSOCIATION	General	DUES & FEES	3,050.00
1110051	07/01/10	OATC	General	DUES & FEES	10,500.00
1110052	07/01/10	OKLAHOMA RESTAURANT ASSOC	General	DUES & FEES	199.00
1110053	07/01/10	OKLAHOMA STATE SCHOOL BOARDS ASSN INC	General	DUES & FEES	4,100.00
1110054	07/01/10	AMERICAN INDIAN CHAMBER	General	DUES & FEES	350.00
1110055	07/01/10	S OKLAHOMA CITY CHAMBER OF COMMERCE	General	DUES & FEES	1,180.00
1110056	07/01/10	OAMCTE	General	DUES & FEES	100.00
1110057	07/01/10	STATE CHAMBER	General	DUES & FEES	1,113.00
1110058	07/01/10	OKLAHOMA STATE SCHOOL BOARDS ASSN INC	General	REGISTRATION	900.00
1110059	07/01/10	BANKERS CREDIT	General	REGISTRATION	950.00
1110060	07/01/10	CAREER TECH CONFERENCE ACCOUNT	General	REGISTRATION	150.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110061	07/01/10	CTAC	General	REGISTRATION	500.00
1110062	07/01/10	BANKERS CREDIT	General	SUPPLIES	200.00
1110063	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	500.00
1110064	07/01/10	MALOY, LONNA	General	TRAVEL	300.00
1110065	07/01/10	BROWNS BAKERY INC	General	FOOD	1,500.00
1110066	07/01/10	THOMAS BROTHERS LLC	General	FOOD	4,000.00
1110067	07/01/10	EARTHGRAINS BAKING COMPANY INC	General	FOOD	3,000.00
1110068	07/01/10	CUSACK MEATS	General	FOOD	1,000.00
1110069	07/01/10	GREAT PLAINS COCA-COLA	General	FOOD	4,000.00
1110070	07/01/10	FARMERS BROTHERS COFFEE COMPANY	General	FOOD	4,000.00
1110071	07/01/10	MIDWEST BAKERS SUPPLY CO INC	General	FOOD	2,500.00
1110072	07/01/10	COMMERCIAL LINEN SUPPLY INC	General	LAUNDRY SERVICES	4,000.00
1110073	07/01/10	OKLAHOMA RESTAURANT SUPPLY	General	SUPPLIES	1,000.00
1110074	07/01/10	ECOLAB PEST ELIMINATION DIVISION	Building	REPAIRS & MAINT	1,800.00
1110075	07/01/10	BEN E KEITH	General	FOOD	3,000.00
1110076	07/01/10	WILSON, MIKE	General	TRAVEL	500.00
1110077	07/01/10	WILSON, MIKE	General	TELEPHONE SERVICES	400.00
1110078	07/01/10	WILSON, MIKE	General	FOOD	300.00
1110079	07/01/10	WILSON, MIKE	General	SUPPLIES	300.00
1110080	07/01/10	MONTELONGO, JAVIER	General	TRAVEL	200.00
1110081	07/01/10	FORD, KARA	General	FOOD	300.00
1110082	07/01/10	DYKES, ERIC	General	TRAVEL	100.00
1110083	07/01/10	COTTNER, ROBERT	General	TRAVEL	200.00
1110084	07/01/10	COTTNER, ROBERT	General	FOOD	200.00
1110085	07/01/10	COLE, VERNA	General	TRAVEL	100.00
1110086	07/01/10	COLE, VERNA	General	FOOD	300.00
1110087	07/01/10	COX BUSINESS SERVICES	Building	LEASE	2,500.00
1110088	07/01/10	DARLING INTERNATIONAL	General	REPAIRS & MAINT SVCS	200.00
1110089	07/01/10	RUSSELL STOVER CANDIES	General	FOOD	150.00
1110090	07/01/10	RED DIRT DISTRIBUTING	General	FOOD	1,000.00
1110091	07/01/10	U S FOODSERVICE	General	FOOD	10,000.00
1110092	07/01/10	SYSCO FOOD SYSTEMS INC	General	FOOD	10,000.00
1110093	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	1,000.00
1110094	07/01/10	WILLOWBROOK CONSTRUCTION	Building	MCA BUILDING CONSTRUCTION	5,812,000.00
1110095	07/01/10	OKLAHOMA ETHICS COMMISSION	General	SUPPLIES	50.00
1110096	07/01/10	LEADERSHIP OKLAHOMA CITY INC	General	REGISTRATION	2,000.00
1110097	07/01/10	WING AERO PRODUCTS INC	General	RESALE BOOKS	3,000.00
1110098	07/01/10	WHITTON SUPPLY	General	TOOLS	3,000.00
1110099	07/01/10	LSS LAB SAFETY SUPPLY INC	General	SUPPLIES	1,000.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110100	07/01/10	PROPANE DIRECT	General	SUPPLIES	300.00
1110100	07/01/10	PROPANE DIRECT	Building	SUPPLIES	300.00
1110101	07/01/10	BLACK CHRONICLE INC	General	ADVERTISING	1,000.00
1110102	07/01/10	EL NACIONAL DE OKLAHOMA	General	ADVERTISING	1,000.00
1110103	07/01/10	EUREKA WATER	General	OTHER FOODS	200.00
1110104	07/01/10	INTEGRIS CORPORATE ASSISTANCE PROGRAM	General	CONTRACTED SVCS	500.00
1110105	07/01/10	JAZZERCISE CENTER OF EDMOND	General	CONTRACTED SVCS	4,000.00
1110106	07/01/10	MCBRIDE CLINIC OCCUPATIONAL HEALTH CENTER	General	MEDICAL SVCS	2,000.00
1110107	07/01/10	CLEAR AND CLEAN SOLUTIONS	Building	CONTRACTED SVCS	2,800.00
1110108	07/01/10	OPUBCO COMMUNICATIONS GROUP	General	ADVERTISING	10,000.00
1110109	07/01/10	OKLAHOMA STATE BUREAU OF	General	CONTRACTED SVCS	1,500.00
1110110	07/01/10	OKLAHOMA CITY AIRPORT TRUST	General	SUPPLIES	5,000.00
1110111	07/01/10	POTTER, TRISH	General	TRAVEL	100.00
1110112	07/01/10	EMPIRE PAPER COMPANY	Building	CLEANING SUPPLIES	300.00
1110113	07/01/10	CLASSIC PAPER SUPPLY	Building	CLEANING SUPPLIES	3,000.00
1110114	07/01/10	HARVEY JANITORIAL SALES	Building	CLEANING SUPPLIES	3,000.00
1110115	07/01/10	XPEDX-INTERNATIONAL PAPER CO	Building	CLEANING SUPPLIES	3,000.00
1110116	07/01/10	SOUTHEAST LANDFILL	Building	DISPOSAL SERVICES	1,000.00
1110117	07/01/10	APEX PEST ELIMINATION	Building	EXTERMINATION SERVICES	2,500.00
1110118	07/01/10	RON'S LAWN EQUIPMENT	Building	REPAIRS	500.00
1110119	07/01/10	EASTON SOD	Building	SUPPLIES	3,000.00
1110120	07/01/10	LASER SOURCE	General	SUPPLIES	5,000.00
1110121	07/01/10	AIR EXPERT	Building	CONTRACTED SVCS	4,000.00
1110122	07/01/10	CENTRAL NEW HOLLAND INC	Building	SUPPLIES	1,000.00
1110123	07/01/10	CHAPPELL SUPPLY AND EQUIPMENT	Building	SUPPLIES	350.00
1110124	07/01/10	ESTES CHEMICAL	Building	SUPPLIES	2,000.00
1110125	07/01/10	DAVIS PIPE & SUPPLY INC	Building	SUPPLIES	1,500.00
1110126	07/01/10	GRAINGER INC	Building	SUPPLIES	750.00
1110127	07/01/10	HOME DEPOT	Building	SUPPLIES	2,000.00
1110128	07/01/10	BANKERS CREDIT	General	BOOKS	5,000.00
1110129	07/01/10	S C PHONE WORKS, INC.	Building	TECHNOLOGY SVCS	5,000.00
1110130	07/01/10	METRO TECH CAFE	General	FOOD	3,000.00
1110131	07/01/10	AT&T COMMUNICATIONS	Building	COMMUNICATIONS	25,000.00
1110132	07/01/10	COX BUSINESS SERVICES	Building	COMMUNICATIONS	44,000.00
1110133	07/01/10	STITH, ELAINE	General	REGISTRATION	100.00
1110134	07/01/10	METRO TECH	General	ASSESSMENT	600.00
1110135	07/01/10	LOWES HOME IMPROVEMENT	Building	SUPPLIES	750.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110136	07/01/10	LUBER BROTHERS INC	Building	SUPPLIES	250.00
1110137	07/01/10	LUMBER 2	Building	SUPPLIES	2,500.00
1110138	07/01/10	NAPA AUTO PARTS	Building	SUPPLIES	300.00
1110139	07/01/10	DAVIS, JASON	General	TRAVEL	330.00
1110140	07/01/10	GILMORE, ANDREW	General	TRAVEL	300.00
1110141	07/01/10	TRAPP, MICHAEL	General	TRAVEL	300.00
1110142	07/01/10	SNYDER, ROXIE	General	TRAVEL	100.00
1110143	07/01/10	ONENET	Building	COMMUNICATIONS	150.00
1110144	07/01/10	GRAYBAR ELECTRIC CO INC	Building	SUPPLIES	1,500.00
1110145	07/01/10	PRINT IMAGING GROUP	Building	SUPPLIES	1,000.00
1110146	07/01/10	SMITH'S FARM AND GARDEN	Building	SUPPLIES	200.00
1110147	07/01/10	TLC GARDEN CENTER	Building	SUPPLIES	1,000.00
1110148	07/01/10	CROSSLANDS RENT ALL & SALES	General	RENTAL	1,500.00
1110149	07/01/10	WASTE MANAGEMENT OF OKLAHOMA	Building	DISPOSAL SERVICES	3,000.00
1110150	07/01/10	CAPITOL LIFT TRUCK INC	Building	REPAIRS	1,500.00
1110151	07/01/10	L & M OFFICE FURNITURE INC	Building	REPAIRS	150.00
1110152	07/01/10	EUREKA WATER	General	WATER	325.00
1110153	07/01/10	SUMMITT MAILING & SHIPPING SYSTEMS INC	General	SUPPLIES	400.00
1110154	07/01/10	L E ACKER	General	SUPPLIES	150.00
1110155	07/01/10	GORDON, KIMBERELY	General	TRAVEL	100.00
1110156	07/01/10	UNITED PARCEL SERVICE	Building	COMMUNICATION SVCS	2,000.00
1110157	07/01/10	OATC	General	REGISTRATION	1,800.00
1110158	07/01/10	BANKERS CREDIT	General	REGISTRATION	1,500.00
1110159	07/01/10	OKLAHOMA OBSERVER	General	PERIODICALS	40.00
1110160	07/01/10	JOURNAL RECORD CO INC	General	PERIODICALS	184.00
1110161	07/01/10	SYNERGY DATACOM	Building	SUPPLIES	1,500.00
1110162	07/01/10	AMERICAN OPTI NET INC	Building	TECHNOLOGY SVCS	5,000.00
1110163	07/01/10	LASER SOURCE	General	SUPPLIES	5,000.00
1110164	07/01/10	POSTMASTER	Building	COMMUNICATION SVCS	500.00
1110165	07/01/10	POSTMASTER	Building	COMMUNICATION SVCS	3,000.00
1110166	07/01/10	STITH, ELAINE	General	TRAVEL	1,500.00
1110167	07/01/10	PRESORT FIRST CLASS	Building	COMMUNICATION SVCS	2,200.00
1110168	07/01/10	NEOPOST RATE CHANGE DEPT	Building	LEASE SVS	840.00
1110169	07/01/10	SUMMITT MAILING & SHIPPING SYSTEMS INC	Building	REPAIRS	800.00
1110170	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	600.00
1110171	07/01/10	OKLAHOMA CORRECTIONAL INDUSTRIES	Building	SUPPLIES	750.00
1110172	07/01/10	METRO TECH CAFE	General	FOOD	300.00
1110173	07/01/10	ANDERSON SALES INC	General	REPAIRS	1,000.00
1110174	07/01/10	STOCKWELL, STEVE	General	TRAVEL	1,050.00
1110175	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	1,500.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110176	07/01/10	D & D DESIGN & MANUFACTURING	General	SUPPLIES	1,000.00
1110177	07/01/10	D & D DESIGN & MANUFACTURING	General	REPAIRS	1,000.00
1110178	07/01/10	BUCKLIN, NANCY	General	TRAVEL	1,050.00
1110179	07/01/10	PARKS, ANITA	General	TRAVEL	1,050.00
1110180	07/01/10	SPELLER, LYNDA	General	TRAVEL	1,050.00
1110181	07/01/10	BANKERS CREDIT	General	SUPPLIES	700.00
1110182	07/01/10	HAWKINS, LARRY	General	TRAVEL	1,050.00
1110183	07/01/10	BROOM, RICHARD	General	TRAVEL	1,050.00
1110184	07/01/10	BANKERS CREDIT	General	PERIODICALS	49.00
1110185	07/01/10	LASER SOURCE	Building	TECHNOLOGY SVCS	750.00
1110186	07/01/10	EUREKA WATER	General	WATER	150.00
1110187	07/01/10	NORWOOD, MICKEY	General	TRAVEL	50.00
1110188	07/01/10	MCBYERS, TIM	General	TRAVEL	50.00
1110189	07/01/10	GUERRERO, JAMES	General	TRAVEL	100.00
1110190	07/01/10	COX COMMUNICATIONS	Building	LEASE SVS	1,100.00
1110191	07/01/10	JACKSON, SHARRON	General	TRAVEL	1,050.00
1110192	07/01/10	DIAZ, REINALDO	General	TRAVEL	1,050.00
1110193	07/01/10	CMRS POC	Building	COMMUNICATION SVCS	5,000.00
1110194	07/01/10	ECAPITOL	General	CONTRACTED SVCS	3,000.00
1110195	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	300.00
1110196	07/01/10	SPRINT	Building	COMMUNICATIONS	599.88
1110197	07/01/10	KPK SOFTWARE	General	PROFESSIONAL SVCS	2,500.00
1110198	07/01/10	AIRGAS	General	SUPPLIES	1,000.00
1110199	07/01/10	AIRCRAFT TECHNICAL PUBLISHERS	General	PERIODICALS	1,800.00
1110200	07/01/10	AIRCRAFT TECHNICAL PUBLISHERS	General	PERIODICALS	2,200.00
1110201	07/01/10	KELLOGG & SOVEREIGN CONSULTING LLC	General	ADMIN SVCS	7,890.00
1110202	07/01/10	ASQ	General	DUES & FEES	135.00
1110203	07/01/10	BANKERS CREDIT	General	DUES & FEES	90.00
1110204	07/01/10	MAZA, REBECCA	General	TRAVEL	100.00
1110205	07/01/10	DIAZ, REINALDO	General	TRAVEL	150.00
1110206	07/01/10	BANKERS CREDIT	General	BOOKS	480.00
1110207	07/01/10	CAREERSAFE ONLINE	General	BOOKS	144.00
1110208	07/01/10	AIRCRAFT TECHNICAL SUPPORT INC	General	SUPPLIES	1,000.00
1110209	07/01/10	AVIALL SERVICES INC	General	SUPPLIES	1,000.00
1110210	07/01/10	A WELDORS SUPPLY INC	General	SUPPLIES	1,000.00
1110211	07/01/10	AAR AIRCRAFT SERVICES	General	REPAIRS	1,000.00
1110212	07/01/10	AIR CENTRE LLC	General	SUPPLIES	1,000.00
1110213	07/01/10	APPERSON PRINT MANAGEMENT SERVICES	General	SUPPLIES	1,000.00
1110214	07/01/10	HUDSON, JAYNE	General	TRAVEL	400.00
1110215	07/01/10	BROWN, EMMA J	General	TRAVEL	400.00
1110216	07/01/10	COLLINS, SARA	General	TRAVEL	400.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110217	07/01/10	LAMBERT, CANDICE	General	TRAVEL	400.00
1110218	07/01/10	LYON-LEE, DOROTHY	General	TRAVEL	400.00
1110219	07/01/10	LOYD, DAVID	General	TRAVEL	400.00
1110220	07/01/10	LOUDERMILK, JOHNNIE	General	TRAVEL	400.00
1110221	07/01/10	SAMUELS, CYNTHIA	General	TRAVEL	400.00
1110222	07/01/10	CRAFT, MARY	General	TRAVEL	400.00
1110223	07/01/10	OPPONG, ADRAINNE	General	TRAVEL	400.00
1110224	07/01/10	MARTINEZ & SONS LLC	Building	LAWN CARE SVCS	49,565.00
1110225	07/01/10	CES COMPOSITES	General	SUPPLIES	1,000.00
1110226	07/01/10	RU LON AVIATION MARKETING	General	SUPPLIES	1,000.00
1110227	07/01/10	C & D MACHINE TOOL	General	REPAIRS	1,000.00
1110228	07/01/10	D & B AIRCRAFT ENGINES INC	General	REPAIRS	1,000.00
1110229	07/01/10	D & B AIRCRAFT ENGINES INC	General	SUPPLIES	1,000.00
1110230	07/01/10	DAWG INC	General	SUPPLIES	1,000.00
1110231	07/01/10	EATON-QUADE PLASTICS CO	General	SUPPLIES	1,000.00
1110232	07/01/10	EUREKA WATER	General	WATER	1,000.00
1110233	07/01/10	GRAINGER INC	General	SUPPLIES	1,000.00
1110234	07/01/10	HI-LINE ELECTRIC COMPANY	General	SUPPLIES	1,000.00
1110235	07/01/10	HOME DEPOT	General	SUPPLIES	1,000.00
1110236	07/01/10	HARDWARE INC	General	SUPPLIES	1,000.00
1110237	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	1,000.00
1110238	07/01/10	ELEMENT K	General	BOOKS	2,500.00
1110239	07/01/10	BATTERIES PLUS	General	SUPPLIES	1,000.00
1110240	07/01/10	TROYA, ELENA	General	TRAVEL	1,050.00
1110241	07/01/10	BORDERS BOOKS MUSIC MOVIES CAFE	General	BOOKS	2,000.00
1110242	07/01/10	HALL, MYLISSA	General	TRAVEL	500.00
1110243	07/01/10	PLEMONS, ALAN	General	TRAVEL	500.00
1110244	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	300.00
1110245	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	300.00
1110246	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	300.00
1110247	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	300.00
1110248	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	300.00
1110249	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	300.00
1110250	07/01/10	METRO TECH CAFE	General	FOOD	3,000.00
1110251	07/01/10	OKLAHOMA CITY COMMUNITY COLLEGE	General	DUES & FEES	50,000.00
1110252	07/01/10	OSU OKMULGEE	General	DUES & FEES	20,000.00
1110253	07/01/10	OKLAHOMA STATE UNIVERSITY-OKC	General	DUES & FEES	20,000.00
1110254	07/01/10	ROSE STATE COLLEGE	General	DUES & FEES	6,500.00
1110255	07/01/10	BARNES & NOBLE BOOKSELLERS	General	BOOKS	2,000.00
1110257	07/01/10	COTPA REPUBLIC PARKING SYSTEM	General	DUES & FEES	1,000.00
1110258	07/01/10	ACT INC	General	DUES AND FEES	5,000.00
1110259	07/01/10	RESOURCE NETWORK	General	BOOKS	1,000.00
1110260	07/01/10	COMPUTERPREP INC	General	BOOKS	1,000.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110261	07/01/10	TULSA TECHNOLOGY CENTER	General	CONTRACTED SVCS	1,000.00
1110262	07/01/10	EASTERN OK WORKFORCE INVESTMENT BOARD	General	CONTRACTED SVCS	1,000.00
1110263	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	700.00
1110264	07/01/10	OKLAHOMA STATE UNIVERSITY-OKC	General	CONTRACTED SVCS	9,000.00
1110265	07/01/10	HOWARD, PAUL	General	TRAVEL	800.00
1110266	07/01/10	EUREKA WATER	General	OTHER FOOD	2,400.00
1110267	07/01/10	NEOPOST RATE CHANGE DEPT	Building	COMMUNICATION SVCS	320.00
1110268	07/01/10	STEVENSON UNIVERSITY	General	REGISTRATION	3,250.00
1110269	07/01/10	BANKERS CREDIT	General	BOOKS	3,480.00
1110270	07/01/10	NORTH, DENISE	General	TRAVEL	800.00
1110271	07/01/10	CENGAGE LEARNING	General	BOOKS	828.03
1110272	07/01/10	FRANCISCO, TERESA	General	TRAVEL	1,500.00
1110273	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	500.00
1110274	07/01/10	APEX LEARNING INC	General	SOFTWARE	30,600.00
1110275	07/01/10	METRO TECH	General	COMMUNICATION SVCS	200.00
1110276	07/01/10	HOWARD, PAUL	General	TRAVEL	421.44
1110277	07/01/10	AAR AIRCRAFT SERVICES	General	SUPPLIES	1,000.00
1110278	07/01/10	OKLAHOMA CITY COMMUNITY COLLEGE	General	CONTRACTED SVCS	9,000.00
1110279	07/01/10	ROSE STATE COLLEGE	General	CONTRACTED SVCS	3,750.00
1110280	07/01/10	GBC	General	SUPPLIES	1,000.00
1110281	07/01/10	GRAPHIC SOLUTIONS GROUP INC	General	SUPPLIES	300.00
1110282	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	1,000.00
1110283	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	400.00
1110284	07/01/10	MANAUGH, LINDA	General	TRAVEL	600.00
1110285	07/01/10	HOBBY LOBBY CREATIVE CENTER	General	SUPPLIES	1,000.00
1110286	07/01/10	IMAGE WORKS	Building	REPAIRS	500.00
1110287	07/01/10	INNERFACE SIGN SYSTEMS INC	General	SUPPLIES	1,000.00
1110288	07/01/10	LOWES HOME IMPROVEMENT	General	SUPPLIES	400.00
1110289	07/01/10	MTM RECOGNITION CORPORATION	General	SUPPLIES	750.00
1110290	07/01/10	APEX PEST ELIMINATION	Building	REPAIRS & MAINT	14,158.00
1110291	07/01/10	J & B SECURITY	Building	SECURITY GUARD SERVICES	20,000.00
1110292	07/01/10	MANAUGH, LINDA	General	COMMUNICATION SVCS	475.00
1110293	07/01/10	FREEFROMIT.COM	General	ADMIN SVCS	15,000.00
1110294	07/01/10	BOUNDS, HERMAN	General	TRAVEL	100.00
1110295	07/01/10	CLASSEN, LINDA	General	TRAVEL	100.00
1110296	07/01/10	GIDDENS, RUTH A	General	TRAVEL	700.00
1110297	07/01/10	CUNNINGHAM, DENEICE	General	TRAVEL	900.00
1110298	07/01/10	HUDSON, PATRICIA	General	TRAVEL	900.00
1110299	07/01/10	CARL, LORALIE	General	TRAVEL	100.00
1110300	07/01/10	FOWLER, JACKIE	General	TRAVEL	900.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110301	07/01/10	CARPER, SARAH	General	TRAVEL	900.00
1110302	07/01/10	FANNIN, TIM	General	TRAVEL	100.00
1110303	07/01/10	FLETCHALL, ELTON	General	TRAVEL	100.00
1110304	07/01/10	FOX, TIMOTHY	General	TRAVEL	100.00
1110305	07/01/10	GARCIA, GREG	General	TRAVEL	100.00
1110306	07/01/10	GUNDER, RON	General	TRAVEL	100.00
1110307	07/01/10	FREEFROMIT.COM	Building	SOFTWARE	3,749.50
1110308	07/01/10	HENSLEY, ROBERT	General	TRAVEL	100.00
1110309	07/01/10	HART, BRIAN	General	TRAVEL	100.00
1110310	07/01/10	HILBERN, BRIAN	General	TRAVEL	100.00
1110311	07/01/10	HUDOBA, MIKE	General	TRAVEL	100.00
1110312	07/01/10	KELLEY, FLOYD	General	TRAVEL	100.00
1110313	07/01/10	LANGUIS, SONYA	General	TRAVEL	100.00
1110314	07/01/10	LEE, PETE	General	TRAVEL	100.00
1110315	07/01/10	NOIEL, SONNY	General	TRAVEL	100.00
1110316	07/01/10	SANDERS, JACK	General	TRAVEL	100.00
1110317	07/01/10	ISCET - INTL SOCIETY OF CERTIFIED ELECTRONICS TECH	General	DUES & FEES	450.00
1110318	07/01/10	SWINSON, WAYNE	General	TRAVEL	100.00
1110319	07/01/10	JEFFRIES, KEVIN	General	TRAVEL	100.00
1110320	07/01/10	VENEZIA, FRAN	General	TRAVEL	100.00
1110321	07/01/10	SCOTT WETMORE	General	TRAVEL	100.00
1110322	07/01/10	ZITTERKOB, ALVIN	General	TRAVEL	100.00
1110323	07/01/10	NAPA AUTO PARTS	General	SUPPLIES	1,000.00
1110324	07/01/10	POLLOCK PAPER DISTRIBUTORS	General	SUPPLIES	1,000.00
1110325	07/01/10	SPECIAL METALS	General	SUPPLIES	1,000.00
1110326	07/01/10	WORLD AIR DATA	General	PERIODICALS	120.00
1110327	07/01/10	W & W STEEL LLC	General	SUPPLIES	1,000.00
1110328	07/01/10	WHITTON SUPPLY	General	SUPPLIES	1,000.00
1110329	07/01/10	SPIC AND SPAN	Building	CLEANING SERVICES	10,000.00
1110330	07/01/10	WING AERO PRODUCTS INC	General	BOOKS	2,500.00
1110331	07/01/10	CENGAGE LEARNING	General	BOOKS	745.80
1110332	07/01/10	CIMC	General	RESALE BOOKS	7,435.80
1110333	07/01/10	GLENCOE/MCGRAW-HILL	General	BOOKS	5,567.67
1110334	07/01/10	NORTH, DENISE	General	TRAVEL	955.55
1110336	07/01/10	PSI SERVICES	General	TESTING SUPPLIES	17,000.00
1110337	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	1,000.00
1110338	07/01/10	ABC FIRE & SAFETY WESTERN	General	SUPPLIES	500.00
1110339	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	400.00
1110340	07/01/10	ADVANCE AUTO PARTS	Building	VEH SVC	500.00
1110341	07/01/10	ARROW WRECKER SERVICE	General	REPAIRS	200.00
1110342	07/01/10	ATC FREIGHT LINER	General	SUPPLIES	1,000.00
1110343	07/01/10	AUTOEQUIP US INC	General	SUPPLIES	300.00
1110344	07/01/10	BATTERIES PLUS	General	SUPPLIES	500.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110345	07/01/10	BEN JONES SERVICES	General	REPAIRS	500.00
1110346	07/01/10	BLUE BEACON TRUCK WASH	General	REPAIRS	2,000.00
1110347	07/01/10	BOB HOWARD DOWNTOWN FORD	General	REPAIRS	2,000.00
1110348	07/01/10	BOLAY MOBILECOM INC	General	REPAIRS	2,000.00
1110349	07/01/10	CAR CAB WRECKER SERVICE	General	REPAIRS	1,000.00
1110350	07/01/10	CAR DOCTOR	General	REPAIRS	2,000.00
1110351	07/01/10	CITY GLASS OKC INC	General	REPAIRS	1,000.00
1110352	07/01/10	CITY PAINT & BODY INC	General	REPAIRS	2,000.00
1110353	07/01/10	EDUCATION TO GO	General	CONTRACTED SERVICES	15,000.00
1110354	07/01/10	COLLISION WORKS	General	REPAIRS	5,000.00
1110355	07/01/10	OKLAHOMA EMPLOYMENT	General	UNEMPLOYMENT INS	10,000.00
1110356	07/01/10	DAGWELL DIXIE COMPANY	General	SUPPLIES	100.00
1110357	07/01/10	DEPARTMENT OF PUBLIC SAFETY	General	SUPPLIES	2,000.00
1110358	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	1,000.00
1110359	07/01/10	UNIFIRST	General	LAUNDRY SERVICES	20,000.00
1110359	07/01/10	UNIFIRST	Building	LAUNDRY SERVICES	30,000.00
1110360	07/01/10	STANDLEY SYSTEMS	Building	LEASE SVS	38,000.00
1110361	07/01/10	XEROX CAPITAL SERVICES	Building	LEASE SVCS	64,503.84
1110362	07/01/10	GARCIA TIRE SERVICE INC	General	REPAIRS	200.00
1110363	07/01/10	DIESEL PERFORMANCE CITY MUFFLER	General	REPAIRS	200.00
1110364	07/01/10	GRAINGER INC	General	SUPPLIES	1,000.00
1110365	07/01/10	J F LAY & ASSOCIATES LLC	General	DUES & FEES	400.00
1110366	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	1,000.00
1110367	07/01/10	MCMURRY, VALERIE	General	SUPPLIES	500.00
1110368	07/01/10	EUREKA WATER	General	OTHER FOOD	1,500.00
1110369	07/01/10	AMAZON.COM	General	BOOKS	200.00
1110370	07/01/10	BATTERY COMPANY	General	SUPPLIES	200.00
1110371	07/01/10	HOIDALE COMPANY INC	General	REPAIRS	1,000.00
1110372	07/01/10	HOME DEPOT	General	SUPPLIES	2,000.00
1110373	07/01/10	HOWARD PARTS DISTR CTR	General	SUPPLIES	2,000.00
1110374	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	500.00
1110375	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	1,000.00
1110376	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	600.00
1110377	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	1,000.00
1110378	07/01/10	CARLTON, PHIL	General	SUPPLIES	300.00
1110379	07/01/10	WASTE MANAGEMENT OF OKLAHOMA	Building	DISPOSAL SVCS	28,000.00
1110380	07/01/10	SOUTHWEST ASSN OF STUDENT FINANCIAL AID ADMIN	General	DUES & FEES	100.00
1110381	07/01/10	NASFAA	General	DUES & FEES	1,147.00
1110382	07/01/10	BILLS, STEPHANIE	General	TRAVEL	3,500.00
1110383	07/01/10	SPECTORSOFT	General	SOFTWARE	200.00
1110384	07/01/10	STILLWATER NATIONAL BANK	Building	TECH SERVICES	10,000.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110385	07/01/10	MARTIN, ROSALIND	General	TRAVEL	1,050.00
1110386	07/01/10	HOWARD PARTS DISTR CTR	General	SUPPLIES	2,000.00
1110387	07/01/10	HUDIBURG CHEVROLET	General	REPAIRS	2,000.00
1110388	07/01/10	INDUSTRIAL WELDING & TOOL SUPPLY	General	SUPPLIES	1,000.00
1110389	07/01/10	INSTANT RADIATOR EXCHANGE	General	REPAIRS	500.00
1110390	07/01/10	J & E FASTENER CO.	General	SUPPLIES	500.00
1110391	07/01/10	SMITH, ALICIA	General	TRAVEL	100.00
1110392	07/01/10	PANNELL, DEBBIE	General	TRAVEL	50.00
1110393	07/01/10	BRUNDRIDGE, TAMARA	General	TRAVEL	50.00
1110394	07/01/10	CORY'S AUDIO VISUAL SERVICES	General	SUPPLIES	500.00
1110395	07/01/10	MANAUGH, LINDA	General	TRAVEL	500.00
1110396	07/01/10	PALMER BINDING SYSTEMS	General	PRINTING & BINDING	1,000.00
1110397	07/01/10	PRINT IMAGING GROUP	General	BOOKS AND SUPPLIES	1,000.00
1110398	07/01/10	PAPER PLUS	General	PAPER	1,000.00
1110399	07/01/10	PARTY GALAXY	General	SUPPLIES	200.00
1110400	07/01/10	PRINT FINISHING SYSTEMS INC	Building	REPAIRS	500.00
1110401	07/01/10	DEE'S GRAPHIC SUPPLY	General	SUPPLIES	300.00
1110401	07/01/10	DEE'S GRAPHIC SUPPLY	Building	SUPPLIES	100.00
1110402	07/01/10	THOMAS BROTHERS LLC	General	FOOD	4,000.00
1110403	07/01/10	U S FOODSERVICE	General	FOOD	10,000.00
1110404	07/01/10	FARMERS BROTHERS COFFEE COMPANY	General	FOOD	2,000.00
1110405	07/01/10	COMMERCIAL LINEN SUPPLY INC	General	LAUNDRY SERVICES	1,500.00
1110406	07/01/10	OKLAHOMA RESTAURANT SUPPLY	General	SUPPLIES	1,000.00
1110407	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	100.00
1110408	07/01/10	ECOLAB PEST ELIMINATION DIVISION	General	REPAIRS	900.00
1110409	07/01/10	COTTNER, ROBERT	General	FOOD	100.00
1110410	07/01/10	WILLIS, LYNN	General	TRAVEL	100.00
1110411	07/01/10	CANADA, THELMA	General	TRAVEL	75.00
1110412	07/01/10	LOUDERMILK, BARBARA	General	SUPPLIES	500.00
1110413	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	1,000.00
1110414	07/01/10	METRO TECH	General	FOOD	400.00
1110415	07/01/10	EUREKA WATER	General	OTHER FOOD	1,000.00
1110416	07/01/10	WEST ENVIRONMENTAL INC	General	CONTRACTED SVCS	4,000.00
1110417	07/01/10	WEST ENVIRONMENTAL INC	General	CONTRACTED SVCS	4,000.00
1110418	07/01/10	STOCKWELL, STEVE	General	REGISTRATION	150.00
1110419	07/01/10	JACKSON, SHARRON	General	REGISTRATION	150.00
1110420	07/01/10	PARKS, ANITA	General	REGISTRATION	150.00
1110421	07/01/10	BUCKLIN, NANCY	General	REGISTRATION	150.00
1110422	07/01/10	SPELLER, LYNDY	General	REGISTRATION	150.00
1110423	07/01/10	L & F SALES COMPANY INC	General	LEASE SVCS	1,450.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110424	07/01/10	CVENT	General	DUES AND FEES	15,000.00
1110425	07/01/10	TODAYS TRAINING LLC	General	CONTRACTED SVCS	4,000.00
1110426	07/01/10	TODAYS TRAINING LLC	General	CONTRACTED SVCS	4,000.00
1110427	07/01/10	WEST ENVIRONMENTAL INC	General	CONTRACTED SVCS	4,000.00
1110428	07/01/10	ENVIROHOME INC	General	CONTRACTED SVCS	85,000.00
1110429	07/01/10	HOWARD PARTS DISTR CTR	Building	VEH SVC	2,000.00
1110430	07/01/10	PIERCE, STEVE	General	TRAVEL	1,212.80
1110431	07/01/10	RILEY, CAMILLA	General	TRAVEL	500.00
1110432	07/01/10	OASFAA-OK ASSOC STUDENT FIN AID ADMIN	General	DUES & FEES	100.00
1110433	07/01/10	CITY OF OKLAHOMA CITY	General	DUES & FEES	50.00
1110434	07/01/10	GUERRERO, LIZ	General	TRAVEL	850.00
1110435	07/01/10	BRANSCUM, JAMES	General	TRAVEL	350.00
1110436	07/01/10	VINCENT, DANENE	General	TRAVEL	350.00
1110437	07/01/10	CAREERTRACK	General	REGISTRATION	358.00
1110438	07/01/10	HAWKINS, LARRY	General	REGISTRATION	150.00
1110439	07/01/10	SMITH, ROBERT	General	REGISTRATION	150.00
1110440	07/01/10	EUREKA WATER	General	OTHER FOOD	1,000.00
1110441	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	750.00
1110442	07/01/10	AMAZON.COM	General	BOOKS	500.00
1110443	07/01/10	HUDSON, PATRICIA	General	TRAVEL	650.00
1110444	07/01/10	NORTH CENTRAL ASSOCIATION	General	DUES & FEES	4,000.00
1110445	07/01/10	A WELDORS SUPPLY INC	General	SUPPLIES	1,000.00
1110446	07/01/10	ALTERNATE CHOICE	General	SUPPLIES	1,000.00
1110447	07/01/10	ALTERNATE CHOICE	General	SUPPLIES	1,000.00
1110448	07/01/10	AMERICAN TECHNICAL PUBLISHER INC	General	BOOKS	1,000.00
1110449	07/01/10	ASSOCIATED APPLIANCE	General	SUPPLIES	1,000.00
1110450	07/01/10	B & H SUPPLY COMPANY	General	SUPPLIES	1,000.00
1110451	07/01/10	CAPITOL HILL LAWN MOWER	General	SUPPLIES	500.00
1110452	07/01/10	CENGAGE LEARNING	General	BOOKS	1,000.00
1110453	07/01/10	EUREKA WATER	General	OTHER FOOD	300.00
1110454	07/01/10	GIPSON TRIM SUPPLY	General	SUPPLIES	600.00
1110455	07/01/10	GOODHEART-WILCOX COMPANY INC	General	BOOKS	1,000.00
1110456	07/01/10	LINDSEY, PEGGY	General	TRAVEL	400.00
1110457	07/01/10	AEC SOLUTIONS	Building	SUPPLIES	500.00
1110458	07/01/10	ADVANCED DOOR CONTROLS	Building	SUPPLIES	500.00
1110459	07/01/10	AIR COMPRESSOR SUPPLY INC	Building	SUPPLIES	1,500.00
1110460	07/01/10	AIR TECHNOLOGIES	Building	REPAIRS	10,000.00
1110461	07/01/10	ALVA ROOFING COMPANY	Building	REPAIRS	10,000.00
1110462	07/01/10	AMERICAN TIME AND SIGNAL CO	Building	SUPPLIES	500.00
1110463	07/01/10	ARROW MACHINERY CO INC	Building	REPAIRS	500.00
1110464	07/01/10	AUTOMATED BLDG SYS INC	Building	REPAIRS	2,500.00
1110465	07/01/10	BAKER BROTHERS ELECTRIC	Building	REPAIRS	2,000.00
1110466	07/01/10	BATTERIES PLUS	Building	SUPPLIES	500.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110467	07/01/10	BEST ACCESS SYSTEMS	Building	SUPPLIES	1,500.00
1110468	07/01/10	BINSWANGER GLASS	Building	REPAIRS	2,000.00
1110469	07/01/10	BILL'S PAVEMENT MAINTENANCE	Building	REPAIRS	2,000.00
1110470	07/01/10	BRADFORD INDUSTRIAL SUPPLY CORP	Building	SUPPLIES	2,000.00
1110471	07/01/10	BUILDING SPECIALTIES	Building	SUPPLIES	2,000.00
1110472	07/01/10	CAPITOL ELECTRIC MOTOR REPAIR	Building	REPAIRS	2,000.00
1110473	07/01/10	CHEROKEE BUILDING MATERIALS OF OKC INC	Building	SUPPLIES	2,000.00
1110474	07/01/10	CITY OF OKLAHOMA CITY	General	DUES AND FEES	300.00
1110475	07/01/10	CONSTRUCTION BLDG SPEC INC	Building	SUPPLIES	2,000.00
1110476	07/01/10	KRAMER, PETER	General	TRAVEL	400.00
1110477	07/01/10	COVINGTON WOODWORKING INC	Building	REPAIRS	2,000.00
1110478	07/01/10	H & H GUN RANGE	General	LEASE SVS	3,600.00
1110479	07/01/10	CORNET CARPET	Building	REPAIRS	2,000.00
1110480	07/01/10	CROSSLANDS RENT ALL & SALES	Building	RENTAL	500.00
1110481	07/01/10	EEL - FILTRATION DIVISION	Building	SUPPLIES	3,000.00
1110482	07/01/10	ELITE POWER SERVICES INC	Building	REPAIRS	1,500.00
1110483	07/01/10	BARNES & NOBLE BOOKSELLERS	General	BOOKS	2,000.00
1110484	07/01/10	ELITE LOCK & DOOR	Building	REPAIRS	3,000.00
1110485	07/01/10	LIFE CHANGE BALLROOM	General	CONTRACTED SERVICES	5,000.00
1110486	07/01/10	FEDERAL CORPORATION	Building	SUPPLIES	2,000.00
1110487	07/01/10	VILLAGE CONCEPTS	General	CONTRACTED SVCS	1,600.00
1110488	07/01/10	GENERAL COMPRESSOR	Building	REPAIRS	1,000.00
1110489	07/01/10	WILLIAMS, KEISHA	General	TRAVEL	100.00
1110490	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	750.00
1110491	07/01/10	GRAINGER INC	Building	SUPPLIES	1,000.00
1110492	07/01/10	LOUDERMILK, BARBARA	General	STUDENT ASSISTANCE	300.00
1110493	07/01/10	LOUDERMILK, BARBARA	General	TRAVEL	750.00
1110494	07/01/10	PORTIS, DENNIS	General	STUDENT ASSISTANCE	300.00
1110495	07/01/10	METRO TECH	General	STUDENT TRANSPORTATION	7,500.00
1110496	07/01/10	1ST SOURCE SERVALL	Building	SUPPLIES	500.00
1110499	07/01/10	PIZZA HUT	General	STUDENT ASSISTANCE	300.00
1110500	07/01/10	J & E FASTENER CO.	Building	SUPPLIES	500.00
1110501	07/01/10	JDM TILE LLC	Building	SUPPLIES	1,000.00
1110502	07/01/10	JACKSON BOILER & TANK CO	Building	REPAIRS	2,000.00
1110503	07/01/10	JOHNSTONE SUPPLY OF OKC INC	Building	SUPPLIES	500.00
1110505	07/01/10	LOWES HOME IMPROVEMENT	Building	SUPPLIES	3,000.00
1110506	07/01/10	MARK'S PLUMBING PARTS	Building	SUPPLIES	3,000.00
1110507	07/01/10	MAYFAIR KEY & LOCK	Building	SUPPLIES	1,000.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110508	07/01/10	A-RUSSELLS MR ROOTER	Building	REPAIRS	2,000.00
1110509	07/01/10	NAPA AUTO PARTS	Building	SUPPLIES	1,000.00
1110510	07/01/10	NORMAN PLUMBING SUPPLY	Building	SUPPLIES	500.00
1110511	07/01/10	OTIS ELEVATOR COMPANY	Building	REPAIRS	2,000.00
1110512	07/01/10	OVERHEAD DOOR OF OKC	Building	REPAIRS	1,000.00
1110513	07/01/10	QUALITY STAINLESS INC	Building	REPAIRS	1,000.00
1110514	07/01/10	PORTIS, DENNIS	General	TRAVEL	600.00
1110515	07/01/10	GEXPRO	Building	SUPPLIES	10,000.00
1110516	07/01/10	HAGAR RESTAURANT EQUIP SERVICE INC	Building	REPAIRS	5,000.00
1110517	07/01/10	HIS PAINTS MANUFACTURING CO	Building	SUPPLIES	5,000.00
1110518	07/01/10	HOBART CORPORATION	Building	REPAIRS	4,000.00
1110519	07/01/10	OTIS ELEVATOR COMPANY	Building	REPAIRS	5,000.00
1110520	07/01/10	STATE OF OKLAHOMA DEPT OF LABOR	Building	REPAIRS	500.00
1110521	07/01/10	SSI	Building	SUPPLIES	300.00
1110522	07/01/10	SCOVIL & SIDES HARDWARE	Building	SUPPLIES	1,000.00
1110523	07/01/10	SCUDDER SERVICE & SUPPLY	Building	SUPPLIES	200.00
1110524	07/01/10	SHADY LADY INTERIORS	Building	REPAIRS	1,000.00
1110525	07/01/10	SIMPLEX GRINNELL - TYCO	Building	REPAIRS	300.00
1110526	07/01/10	SOONER RUBBER PRODUCTS	Building	SUPPLIES	500.00
1110527	07/01/10	CUNNINGHAM, DENEICE	General	REGISTRATION	50.00
1110528	07/01/10	STEVE'S WHOLESAL	Building	SUPPLIES	500.00
1110529	07/01/10	SUN PLUMBING	Building	REPAIRS	3,000.00
1110530	07/01/10	PRINT IMAGING GROUP	Building	SUPPLIES	1,000.00
1110531	07/01/10	TEMPERATURE CONTROL SYSTEMS INC	Building	SUPPLIES	1,000.00
1110532	07/01/10	THYSSENKRUPP ELEVATOR	Building	REPAIRS	1,000.00
1110533	07/01/10	TRIANGLE A & E INC	Building	SUPPLIES	1,000.00
1110534	07/01/10	MANUEL, VALERIE	General	TRAVEL	100.00
1110535	07/01/10	WAGNER'S RESTAURANT SERVICES I	Building	REPAIRS	3,000.00
1110536	07/01/10	WATER SERVICES	Building	REPAIRS	4,000.00
1110537	07/01/10	FOWLER, JACKIE	General	REGISTRATION	50.00
1110538	07/01/10	HUDSON, PATRICIA	General	REGISTRATION	50.00
1110539	07/01/10	DILLEHAY, SHAUN	General	REGISTRATION	50.00
1110540	07/01/10	JAMES, BONNIE	General	REGISTRATION	50.00
1110541	07/01/10	RUTTMAN, BRIAN	General	REGISTRATION	50.00
1110542	07/01/10	FRANCISCO, TERESA	General	REGISTRATION	50.00
1110543	07/01/10	WHITTON SUPPLY	Building	REPAIRS	1,000.00
1110544	07/01/10	WHITTON SUPPLY	Building	SUPPLIES	500.00
1110545	07/01/10	BANKERS CREDIT	General	REGISTRATION	1,095.00
1110546	07/01/10	MARTIN, DAVID	General	TRAVEL	400.00
1110547	07/01/10	WINSTON, LEONARD	General	TRAVEL	400.00
1110548	07/01/10	BANKERS CREDIT	General	TRAVEL	550.00
1110549	07/01/10	OKLAHOMA TAX COMMISSION	General	STUDENT TRANSPORTATION	500.00
1110550	07/01/10	O'REILLY AUTO PARTS	Building	SUPPLIES	300.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110551	07/01/10	O'REILLY AUTO PARTS	General	SUPPLIES	300.00
1110552	07/01/10	PERFECTION EQUIPMENT	General	REPAIRS	2,000.00
1110553	07/01/10	PIERCE, STEVE	General	TRAVEL	200.00
1110554	07/01/10	PIKEPASS	General	DUES & FEES	300.00
1110555	07/01/10	QUIKSERVICE STEEL COMPANY	Building	SUPPLIES	500.00
1110556	07/01/10	BANKERS CREDIT	General	TRAVEL	1,115.40
1110557	07/01/10	RED CARPET CARWASH	General	REPAIRS	2,000.00
1110558	07/01/10	ROSS TRANSPORTATION INC	General	REPAIRS	2,000.00
1110559	07/01/10	ROBERTS TRUCK CENTER	Building	SUPPLIES	5,000.00
1110560	07/01/10	ROSS TRANSPORTATION INC	Building	SUPPLIES	5,000.00
1110561	07/01/10	STEVE'S WHOLESALE	Building	SUPPLIES	1,000.00
1110562	07/01/10	BURRIS, CHRISTOPHER	General	TRAVEL	500.00
1110563	07/01/10	TIRES PLUS	General	REPAIRS	2,000.00
1110564	07/01/10	VEEDER-ROOT	General	REPAIRS	700.00
1110565	07/01/10	WHITTON SUPPLY	General	SUPPLIES	500.00
1110566	07/01/10	WHITTON SUPPLY	General	REPAIRS	500.00
1110567	07/01/10	WOMACK INDUSTRIAL RADIATOR CO	General	REPAIRS	500.00
1110568	07/01/10	ZEE MEDICAL SERVICE CO	Building	SUPPLIES	500.00
1110569	07/01/10	ZONAR SYSTEMS	Building	SUPPLIES	500.00
1110570	07/01/10	J & I TRAILER HITCHES	General	SUPPLIES	500.00
1110571	07/01/10	ROBERTS TRUCK CENTER	General	REPAIRS	5,000.00
1110572	07/01/10	ROSS TRANSPORTATION INC	General	REPAIRS	5,000.00
1110573	07/01/10	T & W TIRE	General	REPAIRS	1,000.00
1110574	07/01/10	LONGLEY, RICHARD	General	TRAVEL	400.00
1110575	07/01/10	RODGERS, TERESA	General	TRAVEL	400.00
1110576	07/01/10	LOWES HOME IMPROVEMENT	Building	SUPPLIES	2,000.00
1110577	07/01/10	LUMBER 2	Building	SUPPLIES	2,000.00
1110578	07/01/10	WYNN, PERRY	General	REGISTRATION	100.00
1110579	07/01/10	J D YOUNG	General	MAINT SVCS	1,350.00
1110580	07/01/10	PRATT & WHITNEY TOOL SUPPORT SERVICES	General	BOOKS	400.00
1110581	07/01/10	MCBRIDE CLINIC OCCUPATIONAL HEALTH CENTER	General	CONTRACTED SVCS	2,000.00
1110582	07/01/10	MOTO PHOTO	General	SUPPLIES	500.00
1110583	07/01/10	MIDWEST BUS SALES, INC	General	SUPPLIES	100.00
1110584	07/01/10	NAPA AUTO PARTS	General	SUPPLIES	2,500.00
1110585	07/01/10	NEW ATLAS DOT COM INC	General	SUPPLIES	100.00
1110586	07/01/10	OKLAHOMA ASSOCIATION FOR PUPIL TRANSPORTATION	General	REPAIRS	1,000.00
1110587	07/01/10	OKLAHOMA CITY FIRE MARSHALL	General	DUES AND FEES	50.00
1110588	07/01/10	OK CORPORATION COMMISSION	General	DUES & FEES	50.00
1110589	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	1,000.00
1110590	07/01/10	HANCOCK FABRICS #26	General	SUPPLIES	200.00
1110591	07/01/10	HOME DEPOT	General	SUPPLIES	1,000.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110592	07/01/10	HOMELAND STORES INC	General	FOOD	400.00
1110593	07/01/10	RADIO SHACK, #01-8418	General	SUPPLIES	200.00
1110594	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	700.00
1110595	07/01/10	RAINBOW PENNANT INC	General	SUPPLIES	750.00
1110596	07/01/10	KEYSTONE AUTOMOTIVE	General	SUPPLIES	500.00
1110597	07/01/10	T N T PRINT INC	General	PRINTING & BINDING	500.00
1110598	07/01/10	TRF MUSIC INC	General	LEASE SVS	1,250.00
1110599	07/01/10	TRIANGLE A & E INC	General	SUPPLIES	750.00
1110600	07/01/10	MIDWEST BAKERS SUPPLY CO INC	General	SUPPLIES	200.00
1110601	07/01/10	WYMAN'S FRAME & SUPPLY INC	General	SUPPLIES	1,000.00
1110602	07/01/10	OKLAHOMA FLOWER MARKET	General	SUPPLIES	1,000.00
1110603	07/01/10	OKLAHOMA FLOWER MARKET	General	SUPPLIES	1,000.00
1110604	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	300.00
1110605	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	300.00
1110606	07/01/10	SMITH, ROBERT	General	TRAVEL	3,200.00
1110607	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	500.00
1110608	07/01/10	O'REILLY AUTO PARTS	General	SUPPLIES	600.00
1110609	07/01/10	PROBUILD	General	SUPPLIES	1,000.00
1110610	07/01/10	PROBUILD	General	SUPPLIES	500.00
1110611	07/01/10	QUIKSERVICE STEEL COMPANY	General	SUPPLIES	1,000.00
1110612	07/01/10	ROSETTA STONE LTD	General	BOOKS	400.00
1110613	07/01/10	SHIRLEY'S J&B SUPPLY INC	General	SUPPLIES	400.00
1110614	07/01/10	STANDARD STEEL	General	SUPPLIES	1,000.00
1110615	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	1,000.00
1110616	07/01/10	STEVE'S WHOLESALE TOOLS	General	SUPPLIES	1,000.00
1110617	07/01/10	THE STAINED GLASS WINDOW	General	SUPPLIES	400.00
1110618	07/01/10	TRUMANS FABRIC & FOAM	General	SUPPLIES	1,000.00
1110619	07/01/10	UNITED REFRIGERATION INC	General	SUPPLIES	250.00
1110620	07/01/10	WHITTON SUPPLY	General	SUPPLIES	1,000.00
1110621	07/01/10	PIERCE, STEVE	General	TRAVEL	100.00
1110622	07/01/10	BUTLER, LAURICE	General	TRAVEL	1,350.00
1110623	07/01/10	GRUSENDORF, TERRI	General	TRAVEL	1,000.00
1110624	07/01/10	FAIRBANKS, SHELLY	General	TRAVEL	1,000.00
1110625	07/01/10	THOMPSON, JAMES	General	TRAVEL	900.00
1110626	07/01/10	VAN RIPER, LAURA	General	TRAVEL	750.00
1110627	07/01/10	SYKES, JUANITA	General	TRAVEL	1,150.00
1110628	07/01/10	JEFFERSON, KHANITA	General	TRAVEL	1,000.00
1110629	07/01/10	CAMPBELL, CHERYL	General	TRAVEL	50.00
1110630	07/01/10	CUDJOE II, CEDRIC LOMARR	General	TRAVEL	500.00
1110631	07/01/10	CARLTON, PHIL	General	TRAVEL	200.00
1110632	07/01/10	EDWARDS, JANE	General	TRAVEL	50.00
1110633	07/01/10	EDWARDS, TIRISA	General	TRAVEL	50.00
1110634	07/01/10	KRAHL, ALLAN	General	TRAVEL	400.00
1110635	07/01/10	ABRA MELVIN	General	TRAVEL	200.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110636	07/01/10	RICHARDSON-LEE, KAKIO	General	TRAVEL	500.00
1110637	07/01/10	ROGERS, IVY	General	TRAVEL	50.00
1110638	07/01/10	XEROX CAPITAL SERVICES	General	PAPER	1,000.00
1110639	07/01/10	XPEDX-INTERNATIONAL PAPER CO	General	PAPER	1,000.00
1110640	07/01/10	PROMETRIC INC	General	TESTING	4,000.00
1110641	07/01/10	ELEMENT K	General	BOOKS	2,500.00
1110642	07/01/10	CIMC	General	BOOKS	1,500.00
1110643	07/01/10	JOURNAL RECORD CO INC	General	ADVERTISING	500.00
1110644	07/01/10	A WELDORS SUPPLY INC	General	SUPPLIES	8,000.00
1110645	07/01/10	OKLAHOMA ASBO	General	DUES & FEES	550.00
1110646	07/01/10	PHELPS, CHRISS	General	TRAVEL	1,000.00
1110647	07/01/10	PHELPS, CHRISS	General	TRAVEL	300.00
1110648	07/01/10	BRUNER, ROSALIND	General	TRAVEL	100.00
1110649	07/01/10	DILLEHAY, SHAUN	General	TRAVEL	400.00
1110650	07/01/10	JAMES, BONNIE	General	TRAVEL	750.00
1110651	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	1,000.00
1110652	07/01/10	OKLAHOMA PRESS ASSOCIATION	General	CONTRACTED SVCS	1,400.00
1110653	07/01/10	JUNSAY, MARIA	General	TRAVEL	200.00
1110654	07/01/10	FOSTER JOHNSON STUDIOS	General	CONTRACT SVCS	1,600.00
1110655	07/01/10	LIPPERT MEDIA	General	CONTRACTED SVCS	1,500.00
1110656	07/01/10	MAC SPECIALIST	General	CONTRACTED SVCS	3,000.00
1110657	07/01/10	METRO TECH CAFE	General	FOOD	1,000.00
1110658	07/01/10	PEARSON EDUCATION	General	BOOKS	5,000.00
1110659	07/01/10	QOEST SOFTWARE SYSTEM	General	SOFTWARE	400.00
1110660	07/01/10	NAPA AUTO PARTS	General	SUPPLIES	5,000.00
1110661	07/01/10	PARRISH, BOB	General	TRAVEL	850.00
1110662	07/01/10	SUNGARD AVANTGUARD LLC	Building	SOFTWARE	1,800.00
1110663	07/01/10	BANKERS CREDIT	Building	SOFTWARE	2,559.00
1110664	07/01/10	ELY E YAWITZ COMPANY	General	SUPPLIES	200.00
1110665	07/01/10	BERNINA OF OKC	General	REPAIRS	200.00
1110666	07/01/10	SAFETY KLEEN SYSTEM INC	General	REPAIRS	400.00
1110667	07/01/10	ESD INC	Building	SOFTWARE	3,000.00
1110668	07/01/10	GINDHART, MATT	General	TRAVEL	1,000.00
1110669	07/01/10	NAPA AUTO PARTS	General	SUPPLIES	5,000.00
1110670	07/01/10	T & W TIRE	General	SUPPLIES	1,000.00
1110671	07/01/10	MEYER, JOSEPH	General	TRAVEL	400.00
1110672	07/01/10	MAC'S CAR WASH LLC	General	MAINTENANCE	500.00
1110673	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	290.00
1110674	07/01/10	911 ACOG	General	REGISTRATION	450.00
1110675	07/01/10	MELTON COMPANY INC	General	SUPPLIES	1,000.00
1110676	07/01/10	ELSEVIER HEALTH SCIENCE	General	BOOKS	7,000.00
1110677	07/01/10	RUTTMAN, BRIAN	General	TRAVEL	950.00
1110678	07/01/10	MOVIE LICENSING USA	General	FILM/VIDEO SVCS	990.00
1110679	07/01/10	UNIFIRST	General	CONTRACTED SERVICES	300.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110680	07/01/10	CANADIAN VALLEY TECHNOLOGY CENTER	General	BOOKS	800.00
1110681	07/01/10	CROWNE PLAZA	General	TRAVEL	104.44
1110682	07/01/10	GATLIN EDUCATION	General	CONTRACTED SERVICES	10,000.00
1110683	07/01/10	ARNOLD OUTDOOR INC	General	ADVERTISING	28,080.00
1110684	07/01/10	UNIFIRST	Building	SUPPLIES	67.50
1110685	07/01/10	BANKERS CREDIT	General	BOOKS	1,600.00
1110686	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	1,000.00
1110687	07/01/10	DONELLA PERRY	General	TRAVEL	300.00
1110688	07/01/10	DONELLA PERRY	General	TRAVEL	150.00
1110689	07/01/10	AMERICAN HEART ASSOCIATION	General	SUPPLIES	1,000.00
1110690	07/01/10	MEDCOM TRAINEX	General	FILMS & VIDEOS	2,000.00
1110691	07/01/10	WALLCUR	General	SUPPLIES	300.00
1110692	07/01/10	SURSCAN	General	CONTRACTED SERVICES	700.00
1110693	07/01/10	WESTERN POSTER SERVICE INC	General	PRINTING	8,500.00
1110694	07/01/10	JOURNAL RECORD CO INC	General	ADVERTISING	10,471.25
1110695	07/01/10	DIGITAL MEDIA	General	PAPER	1,344.00
1110695	07/01/10	DIGITAL MEDIA	Building	PAPER	1,279.70
1110696	07/01/10	CIMC	General	BOOKS	310.00
1110697	07/01/10	JOURNAL RECORD CO INC	General	ADVERTISING	14,892.00
1110698	07/01/10	LYNDA.COM	Building	SOFTWARE	500.00
1110699	07/01/10	EUREKA WATER	General	OTHER FOOD	200.00
1110700	07/01/10	GERIATRIC VIDEO PRODUCTIONS INC	General	FILMS & VIDEOS	500.00
1110701	07/01/10	COASTAL TRAINING	General	FILMS & VIDEOS	500.00
1110702	07/01/10	DAILY OKLAHOMAN	General	BOOKS	483.60
1110703	07/01/10	PATTERSON, GARY	General	TRAVEL	500.00
1110704	07/01/10	STERIS CORPORATION	General	MAINTENANCE	2,376.50
1110705	07/01/10	COURSE TECHNOLOGY	General	BOOKS	1,223.20
1110706	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	1,000.00
1110707	07/01/10	SMARTERVILLE EDUCATIONAL LLC	General	SUPPLIES	94.90
1110708	07/01/10	THOMSON WEST	General	BOOKS	899.40
1110709	07/01/10	POCKET NURSE MEDICAL SUPPLIES	General	SUPPLIES	300.00
1110710	07/01/10	GUITAR CENTER	General	SUPPLIES	1,000.00
1110711	07/01/10	BARNES & NOBLE BOOKSELLERS	General	BOOKS	100.00
1110712	07/01/10	COASTAL TRAINING	General	SUPPLIES	100.00
1110713	07/01/10	DAILY OKLAHOMAN	General	PERIODICALS	400.00
1110714	07/01/10	JUNSAY, MARIA	General	TRAVEL	300.00
1110715	07/01/10	AMERICAN BANKERS ASSOCIATION	General	BOOKS	1,036.00
1110716	07/01/10	CARTER, SID	General	TRAVEL	200.00
1110717	07/01/10	FITNESS	General	MAGAZINES	9.99
1110718	07/01/10	CIMC	General	BOOKS	936.10
1110719	07/01/10	SEVENTEEN MAGAZINE	General	MAGAZINES	12.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110720	07/01/10	GOODHEART-WILCOX COMPANY INC	General	BOOKS	1,334.36
1110721	07/01/10	GLENCOE MCGRAW-HILL	General	BOOKS	535.46
1110722	07/01/10	GLENCOE MCGRAW-HILL	General	BOOKS	532.13
1110723	07/01/10	METRO TECH	General	TUITION	14,999.00
1110724	07/01/10	DENNEY, STEPHANIE	General	TRAVEL	100.00
1110725	07/01/10	MELTON COMPANY INC	General	SUPPLIES	1,000.00
1110726	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	500.00
1110727	07/01/10	MAGNETIC NORTH EDUCATION & TRAINING	General	FILMS & VIDEOS	2,729.00
1110728	07/01/10	CENGAGE LEARNING	General	BOOKS	2,575.76
1110729	07/01/10	WEISS, DEBORAH	General	SUPPLIES	50.00
1110730	07/01/10	OSU/OKC BUSINESS TECH	General	CONTRACTED SVCS	4,000.00
1110731	07/01/10	WORLD POINT	General	SUPPLIES	120.00
1110732	07/01/10	SURSCAN	General	TESTING SUPPLIES	2,175.00
1110733	07/01/10	MORTON PUBLISHING COMPANY	General	BOOKS	2,000.00
1110734	07/01/10	CIMC	General	BOOKS	2,500.00
1110735	07/01/10	INGENIX, INC	General	BOOKS	2,500.00
1110736	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	500.00
1110737	07/01/10	W B SAUNDERS COMPANY	General	FILMS & VIDEOS	175.00
1110738	07/01/10	COMMERCIAL LINEN SUPPLY INC	General	LAUNDRY SERVICES	500.00
1110739	07/01/10	WEISS, DEBORAH	General	TRAVEL	100.00
1110740	07/01/10	WEISS, DEBORAH	General	TRAVEL	275.00
1110741	07/01/10	CRAFT, MARY	General	BOOKS	200.00
1110742	07/01/10	BANKERS CREDIT	General	TRAVEL	600.00
1110743	07/01/10	KENNEMER, DENISE	General	TRAVEL	400.00
1110744	07/01/10	THOMAS, OVIDIA	General	TRAVEL	200.00
1110745	07/01/10	MCMURRY, VALERIE	General	TRAVEL	450.00
1110746	07/01/10	REMOTE-LEARNER.NET, LLC	General	REGISTRATION	300.00
1110747	07/01/10	BANKERS CREDIT	General	TRAVEL	480.00
1110748	07/01/10	MANISY, SIVILAY	General	TRAVEL	100.00
1110749	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	500.00
1110750	07/01/10	DIAZ, REINALDO	General	REGISTRATION	150.00
1110751	07/01/10	TROYA, ELENA	General	REGISTRATION	150.00
1110752	07/01/10	ABM AUTOMATION	Building	EQUIPMENT	4,150.75
1110753	07/01/10	METRO TECH PETTY CASH	General	SUPPLIES	199.99
1110754	07/01/10	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	General	MAGAZINES	356.73
1110755	07/01/10	OKLAHOMA DENTAL ASSOCIATION	General	MAGAZINES	50.00
1110756	07/01/10	BANKERS CREDIT	General	MAGAZINES	60.00
1110757	07/01/10	ACCREDITATION REVIEW COUNCIL	General	DUES & FEES	1,500.00
1110758	07/01/10	METRO TECH PETTY CASH	General	PETTY CASH	199.99
1110759	07/01/10	LOUGHMILLER, TIM	General	TRAVEL	187.00
1110760	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	100.00
1110761	07/01/10	DEMCO INC	General	SUPPLIES	100.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110762	07/01/10	AMAZON.COM	General	SUPPLIES	100.00
1110763	07/01/10	BANKERS CREDIT	General	MAGAZINES	40.00
1110764	07/01/10	BORDERS BOOKS MUSIC MOVIES CAFE	General	BOOKS	200.00
1110765	07/01/10	AMAZON.COM	General	BOOKS	250.00
1110766	07/01/10	NEIGHBORS EXECUTIVE COFFEE SVC	General	FOOD	400.00
1110767	07/01/10	METRO TECH CAFE	General	FOOD	3,800.00
1110768	07/01/10	W B SAUNDERS COMPANY	General	RESALE BOOKS	4,000.00
1110769	07/01/10	CAMPBELL, MATT	General	TRAVEL	659.80
1110770	07/01/10	CAMPBELL, MATT	General	TRAVEL	562.50
1110771	07/01/10	EUREKA WATER	General	OTHER FOOD	300.00
1110772	07/01/10	OKLAHOMA STATE UNIVERSITY CEAT	General	REGISTRATION	2,100.00
1110773	07/01/10	DEAN, DEANNA	General	TRAVEL	400.00
1110774	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	300.00
1110775	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	300.00
1110776	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	300.00
1110777	07/01/10	PRINT IMAGING GROUP	General	SUPPLIES	300.00
1110778	07/01/10	WHITTON SUPPLY	General	SUPPLIES	160.32
1110779	07/01/10	AIR CENTRE LLC	General	SUPPLIES	845.52
1110780	07/01/10	LOUDERMILK, JOHNNIE	General	TRAVEL	50.00
1110781	07/01/10	WHITTON SUPPLY	General	SUPPLIES	279.05
1110782	07/01/10	BROOM, RICHARD	General	REGISTRATION	150.00
1110783	07/01/10	WRIGHT, RHONDA	General	TRAVEL	150.00
1110784	07/01/10	ACT INC	General	CONTRACTED SVCS	1,000.00
1110785	07/01/10	JOB SERVICE OF NORTH DAKOTA	General	CONTRACTED SVCS	1,200.00
1110786	07/02/10	KRMP-AM	General	ADVERTISING	7,200.00
1110787	07/02/10	OKLAHOMA OBSERVER	General	ADVERTISING	520.00
1110788	07/02/10	GRIFFIN COMMUNICATIONS	General	ADVERTISING	400.00
1110789	07/02/10	BLACK CHRONICLE INC	General	ADVERTISING	2,000.00
1110790	07/02/10	DAN QUYEN NEWSPAPER	General	ADVERTISING	4,700.00
1110791	07/02/10	EL NACIONAL DE OKLAHOMA	General	ADVERTISING	2,000.00
1110792	07/02/10	METRO TECH CAFE	General	FOOD	800.00
1110793	07/02/10	ROBERTS TRUCK CENTER	General	DEQ GRANT	5,473.68
1110794	07/02/10	TEST OUT	General	SOFTWARE	3,995.00
1110795	07/02/10	BANKERS CREDIT	General	TRAVEL	600.00
1110796	07/02/10	BANKERS CREDIT	General	DUES	590.00
1110797	07/06/10	LEAVER, BRIAN	General	TRAVEL	688.50
1110798	07/06/10	MARSTON, CAROLYN	General	TRAVEL	500.00
1110799	07/06/10	TIME	General	MAGAZINES	121.81
1110800	07/06/10	WOMEN'S HEALTH	General	MAGAZINES	10.00
1110801	07/06/10	SNAP ON INDUSTRIAL	General	SUPPLIES	1,252.00
1110802	07/06/10	FIRST SECURITY BANK	General	REPAIRS	300.00
1110803	07/06/10	FIRETROL PROTECTION SYSTEMS INC	General	REPAIRS	1,500.00
1110804	07/06/10	PRINT IMAGING GROUP	General	SUPPLIES	200.00

PO NUMBER	PO DATE	VENDOR	FUND	PURPOSE	AMOUNT
1110805	07/06/10	STILLWATER NATIONAL BANK	Building	TECHNICAL SERVICES	3,000.00
1110806	07/06/10	ACT INC	General	TESTING	3,000.00
1110807	07/06/10	BUSINESS AIRCRAFT CONSUMABLES INC	General	SUPPLIES	640.00
1110808	07/06/10	WALLCUR, INC	General	SUPPLIES	150.00
1110809	07/06/10	UPTON, KAREN	General	TRAVEL	370.00
1110810	07/06/10	BORDERS BOOKS MUSIC MOVIES CAFE	General	BOOKS	500.00
1110811	07/06/10	JUNSAY, MARIA	General	TRAVEL	1,000.00
1110812	07/06/10	BARNES & NOBLE BOOKSELLERS	General	BOOKS	500.00
1110813	07/06/10	ROBINSON, BERTHA	General	TRAVEL	400.00
1110814	07/06/10	ROBINSON, BERTHA	General	TRAVEL	1,000.00
1110815	07/06/10	GALLEGOS, CHRIS	General	TRAVEL	400.00
1110816	07/06/10	TRUITT, NINA	General	TRAVEL	200.00
1110817	07/06/10	METRO TECH CAFE	General	FOOD	100.00
1110818	07/06/10	METRO TECH	General	FOOD	100.00
General					\$1,493,162.37
Building					\$9,156,126.65
REGISTER TOTAL					\$10,649,289.02

2. Encumbrance to Media Specialists Inc. for conversion of two existing meeting rooms in the Business Conference Center and Economic Development Center to facilitate interactive video teleconferencing with state-of-the-art systems to replace 14-year-old, inoperative equipment. The total encumbrance is \$138,867.41. (This item was quoted, quote number 11-008.) [(Curriculum & Instructional Support) Achieve improvements in preparing people for work and life and Strengthen stakeholder relationships]
3. Encumbrance to J & B Security for district wide security in the amount of \$600,000.00 for FY 2011. [(Business & Operational Services) Improve student engagement and satisfaction and Improve faculty and staff engagement and capabilities.]
4. Encumbrance to the United States Postal Service in the amount of \$32,000.00 for four mailings of the adult course schedules for courses being held July 2010-June 2011. (The total expenditure in FY 2010 was \$30,209.24.) This amount reflects recent increases in postage rates. [(Communications/Conference Services) Strengthen stakeholder relationships]
5. Encumbrance to Education Solutions Development for APECS Finance/HR system licensing and support for FY 2011. The total encumbrance is \$17,243.00. (The total encumbrance in FY 2010 was \$29,243.00.) [(Business & Operational Services) Improve faculty and staff engagement and capabilities]
6. Encumbrance to Education Solutions Development for APECS Student System support for FY 2011. The total encumbrance is \$29,400.00. (The total encumbrance in FY 2010 was \$29,400.00.) [(Business & Operational Services) Improve faculty and staff engagement and capabilities]

7. Encumbrance to Penley Oil Company for unleaded gasoline and diesel fuel for all district vehicles. The total encumbrance is \$115,000.00. (The total expenditure for FY 2009 was \$97,592.43.) [(Business & Operational Services) Improve student engagement and satisfaction]
8. Purchase of one (1) 2011 Ford E-350 12-passenger van from Hudiburg Auto Group. The total amount is \$23,302.00. (State Contract #00700930100 was used in lieu of formal quotes.) [(Transportation) Improve faculty and staff engagement and capabilities]
9. Purchase of one (1) 2011 Chevrolet Silverado 3500 from Hudiburg Auto Group. The total encumbrance is \$21,718.00. (State Contract #007048301002 was used in lieu of formal quotes.) [(Business & Operational Services) Improve faculty and staff engagement and capabilities]
10. Purchase of four (4) 2011 Ford Escapes from John Vance Auto Group. The total amount is \$71,380.00. (State Contract #07006556002 was used in lieu of formal quotes.) [(Business & Operational Services) Improve faculty and staff engagement and capabilities]
11. **New Business** (*New Business includes any matter not known about or which could not have been reasonably foreseen prior to the time of posting. 25 O.S.A. § 311.9*)
12. **Board Member Reports**
13. **Adjournment**