



Metro Technology Centers
Preparing for Life

**Metro Technology Centers
Regular Meeting of the Board of Education
Economic Development Center - Room 123
1700 Springlake Drive
Oklahoma City, OK 73111
Tuesday, November 15, 2022 at 5:30 PM**

Notice of this Regular Meeting was received by the Oklahoma County Clerk at 10:05 a.m. on November 17, 2021. The date, time, location and agenda for this meeting was posted on Metro Tech's external website on November 11, 2022 at 4:30 p.m. as required by the Oklahoma Open Meeting Act.

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **Moment of Silence - Pledge of Allegiance - Mission**
4. **Public Expressions**
The public may comment only on any item appearing on this agenda, subject to the following restrictions: statements to the Board of Education by members of the public are limited to no more than three (3) minutes for each speaker unless altered by the presiding officer, with the approval of the board and, collectively, no more than 15 minutes are allowed for public expressions unless permitted by a majority vote of the board.
5. **Superintendent's Report**
 - A. District Update by Mr. Aaron Collins, Superintendent/CEO
 - B. Presentations/Recognitions
 1. Zac Gleason, Site Director, South Bryant Campus
 2. Kelly Powers, Director of Guidance Counseling
 - C. Financial
 1. Treasurer's Report for the month of October 2022 - Bruce Campbell, District Treasurer

D. Dates of Upcoming Events [Administration]

1. Offices Closed, Thanksgiving Break, Wednesday-Friday, November 23-25
2. December Regular Board Meeting; Tuesday, December 13; 5:30 p.m.; Room 123, Economic Development Center, 1700 Springlake Drive, Oklahoma City
3. Fall Aviation Graduation; Thursday, December 15, 4:00 p.m.; District Center Auditorium, 1900 Springlake Drive, OKC
4. ACTE CareerTech VISION 2022; Wednesday-Saturday, November 30 - December 3; Las Vegas, Nevada [may leave the day before and return the day after]
5. NSBA Annual Conference; Saturday-Monday, April 1 - 3, 2023 (Pre-Conference Workshops Friday, March 31, 2023); Orlando, Florida [may leave the day before and return the day after]
6. Metro Tech Foundation Annual 'Sowing the Seeds of Success' Banquet; Friday, April 7, 2023; 6:30 p.m.; Oklahoma History Center, 800 Nazih Zuhdi Dr., OKC

E. Board Member Reports

6. **Board Reports for Review (no action required):**
David Martin, Assistant Superintendent, Instruction
Jeremy Cowley, Senior Director, Student Affairs & Workforce Development
Romel Muex, Senior Director, Human Resources
Ronald Grant, Interim Director, Finance
Robyn Miller, Senior Director, Operations
Jessica Martinez-Brooks, Senior Director, Communications & Transformation
7. **Motion, discussion, and possible vote to approve or disapprove the Minutes of the October 11, 2022 Regular Board Meeting, and the Minutes of the October 20, 2022 Special Board Meeting. [Administration]**
8. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**
[The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request by any Board member, any one or more of said matters will be removed from the consent docket and acted upon separately.]
 - A. Transfer of funds, in the amount of \$805.95, from the Activity Fund to the General Fund account for the month of October 2022. [Business & Finance]
9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**

- A. Approve 2023 Schedule of Regular Board of Education Meetings. Unless otherwise indicated, all regular meetings of the Board of Education begin at 5:30 p.m. in Room 123, Economic Development Center, 1700 Springlake Drive, Oklahoma City, OK 73111. (Attached) [Administration]
- B. Declare list of equipment as surplus and no longer of use to the District, and instruct the Superintendent to dispose of the items in a legal manner. (Attached) [Operations]
- C. Dennis Portis III Bedlam Food Drive – week of fundraising events in partnership with the Regional Food Bank & NEOKC Community Resource Center to accept donations for Holiday Food Distribution on November 19, 2022 for the northeast OKC Community and Metro Tech students. [Communications]
- D. Memorandum of Understanding (MOU) between Metro Technology Centers School District No. 22 (Metro Tech) and NE Family Medical Center, Inc. (NFMC) of Oklahoma City, for the purpose of operating a primary care clinic on Metro Tech premises for three (3) months, effective December 1, 2022 through March 1, 2023. NFMC will pay a facility rental fee in the amount of \$500.00 per month to Metro Tech. [Administration]
- E. Agreement between Metro Technology Centers School District No. 22 (Metro Tech) and Sunbeam Family Services Inc. (Sunbeam) to operate a Head Start / Early Head Start service at Metro Tech’s South Bryant Campus and identified as Early Education Center South effective January 2, 2023 through June 30, 2023. Sunbeam will pay a facility rental fee in the amount of \$1,000.00 per month to Metro Technology Centers. [Administration]
- F. Acceptance of a monetary donation, in the amount of \$1,000.00, from the Safe Kids OKC Metro Coalition led by Oklahoma Children’s Hospital at OU Health, to the Entrepreneurship Program for the partnership in completing the Rail Safety Service Learning Project. [Instruction]
- G. Permission to Construct Agreement for Oklahoma Gas and Electric to construct line routes and electrical facilities at Metro Tech’s Industrial Technology Building, [formerly known as Skills Building] located on the South Bryant Campus, 5201 S. Bryant Avenue, Oklahoma City, OK 73129. [Operations]
- H. Ratification of 2022-2023 Memorandum of Understanding (MOU) for the TANF (Temporary Assistance for Needy Families) Work Prep Program, and Subaward Funding Agreement. [Instruction]
- I. Standard Master Agreement between TAP Architecture LLC and Metro Technology Centers to approve TAP Architecture LLC for general use as an architectural

provider for services under multiple service orders in 2022 (AIA B121-2018).
[Business & Finance]

- J. Designate TAP Architectural LLC as architectural services provider to Metro Technology Centers for design services for the remodel and renovation of the existing space at 1901 Springlake Drive [formerly Perry Klaassen Clinic] for the Practical Nursing and Surgical Technology Program (AIA B221 - 2018). The cost will be reimbursed with State ARPA Grant Funds. [Business & Finance]

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

A. Employment of the persons listed below:

1. **Probationary [Contingent on Drug Screen & Background Check]:**
2. Josh Stine
3. Systems Technician 11/29/2022
- 4.
5. 12-month, Non-Exempt, Support Staff, Grade 4
- 6.
7. Economic Development Center
8. Madeline Markcum
9. Graphic Designer 11/29/2022
- 10.
11. 12-month, Non-Exempt, Support Staff, Grade 4
- 12.
13. Downtown Business Center
14. Shanee Wilson
15. Instructional Assistant 11/29/2022
- 16.
17. 10-month, Non-Exempt, Instructional Support
- 18.
19. Childcare Training Center
20. Sheila Maynard
21. Administrative Specialist 11/29/2022
- 22.
23. 12-month, Non-Exempt, Support Staff, Grade 4
- 24.
25. Health Careers Center
26. Jamie Roblyer
27. Building Maintenance Worker 11/29/2022
- 28.
29. 12-month, Non-Exempt, Support Staff, Grade 2
- 30.
31. Physical Plant Services
32. Melissa Thompson
33. Job Coach, Project Search 11/29/2022
- 34.
35. 10-month, Non-Exempt, Support Staff
- 36.
37. Downtown Business Center
38. Brandi Castle
39. Instructor, Practical Nursing 1/6/2023
- 40.
41. 11-month, Exempt, Instructional
- 42.
43. Health Careers Center

44.

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

- | | |
|-----------------------|--|
| 46. Cody
McPherson | 47. Adult Safety Trainer |
| 48. | 49. 12-Month, Exempt, Professional/Support,
Grade 3 |
| 50. | 51. Downtown Business Campus |
| 52. Robert Gay | 53. Accountant |
| 54. | 55. 12-Month, Exempt, Professional Support,
Grade 2 |
| 56. | 57. Business Conference Center |
| 58. | |

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

B. Transfer:

- | | |
|-------------------|--|
| C. Christi Risley | D. From: Instructional Design Specialist |
| E. | F. 12-month, Exempt, Professional Support, Grade 3 |
| G. | H. Health Careers Center |
| I. | J. To: Educational Technology Coach 11/16/2022 |
| K. | L. 12-month, Exempt, Professional Support, Grade 3 |
| M. | N. Economic Development Center |
| O. | |

P. Release/Resignation/Retirement of:

- | | |
|-------------------|-----------------------------------|
| Q. Tonja Truitt | R. Resignation 10/31/2022 |
| S. | T. Health Careers Center |
| U. | V. Instructor, Practical Nursing |
| W. Maria Wakaliuk | X. Resignation 10/24/2022 |
| Y. | Z. Physical Plant Services |
| AA. | BB. Custodian |
| CC. Gerald Hearod | DD. Retirement 12/31/2022 |
| EE. | FF. Service Center-Transportation |
| GG. | HH. Bus Driver |
| II. | |

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

- | | |
|--|------------------|
| A. FY2023 Encumbrances PO #2301755-PO #2302147 (see attachment for a full list of
the encumbrances). [Business & Finance] | |
| B. General Fund | C. \$ 992,753.45 |

D. Building Fund	E. \$ 440,264.87
F. Bond Fund	G. \$ <u>33,406.32</u>
H. Register Total	I. \$ 1,466,424.64
J.	

- K. Revised agreement with Firetrol Protection Systems Inc., in the amount of \$17,774.00, to provide the district equipment and labor to install eight (8) additional cameras for the Metro Technology Centers' Gun Range. This is a change order to the Guaranteed Maximum Price of \$46,047.54 [Reference PO #2202846]. (Pricing, Terms and Conditions per State Contract SW1048F) Student and Community Investment Plan Bond Project [Business & Finance and Operations]
- L. Agreement with Firetrol Protection Systems Inc., in the amount of \$113,514.00, to provide the district equipment and labor to install a Keyscan Enterprise Access Control System for Metro Technology Centers' Public Safety Academy located at 4901 S. Bryant Avenue, Oklahoma City, OK. (Pricing, Terms and Conditions per State Contract SW1048F) Student and Community Investment Plan Bond Project. [Business & Finance and Operations]
- M. Encumbrance to True Digital Security, in the total amount of \$58,805.83, for network equipment. These items will be purchased through State Contract OMES SW1030. [Student Affairs & Workforce Development]
- N. Encumbrance to ImageNet Consulting LLC, in the amount of \$60,716.93, for the procurement and installation of audio video equipment for the Health and Wellness Center. The project was competitively bid with RFP #23-008 on October 18, 2022. Bond funds are to be utilized for this project [Operations]
- O. Encumbrance, in the amount of \$30,245.00, to Durante Construction, Inc. as general contractors for Metro Technology Centers, District Center (formerly BCC) South Patio, Concrete Stain Project located on the Springlake Campus, 1900 Springlake Drive, Oklahoma City, OK 73110. Bond funds are to be utilized for this project. [Business & Finance and Operations]
- P. Encumbrance, in the amount of \$74,884.27, to Durante Construction, Inc. as general contractors for Metro Technology Centers, Springlake Walking Bridge Prep and Paint Project located on Springlake Campus, 1900 Springlake Drive, Oklahoma City, OK 73110. Bond funds are to be utilized for this project. [Business & Finance and Operations]
- Q. Encumbrance, in the amount of \$164,714.57, to Durante Construction, Inc. as general contractors for Metro Technology Centers, Economic Development Center, Floor Repair Project located on Springlake Campus, 1700 Springlake Drive, Oklahoma City, OK 73110. Bond funds are to be utilized for this project. [Business & Finance and Operations].

- R. Agreement with Firetrol Protection Systems Inc., in the amount of \$19,987.00, to provide the district equipment and labor to install and upgrade the existing DMP Intrusion Detection for Metro Technology Centers, Automotive Center, located at 4901 S. Bryant Avenue, Oklahoma City, OK (Pricing, Terms and Conditions per State Contract SW1048F) Student and Community Investment Plan Bond Project. [Business & Finance and Operations]

- S. Agreement with Firetrol Protection Systems Inc., in the amount of \$46,267.00, to provide the district equipment and labor to install a DMP Intrusion Detection System for Metro Technology Centers, Public Safety Academy, located at 4901 S. Bryant Ave., Oklahoma City, OK (Pricing, Terms and Conditions per State Contract SW1048F) Student and Community Investment Plan Bond Project. [Business & Finance and Operations]

- T. Encumbrance to Johnson Controls, in the amount of \$62,088.00, for 6th and 7th months of rental for the temporary chiller located at Metro Technology Centers, Springlake Campus, District Center [formerly Business Conference Center]. Building funds will be used for this item. [Operations]

- U. Encumbrance to Video Reality, in the amount of \$32,871.90, for installation of smart displays in classrooms located in the Automotive Technology Center, South Bryant Campus, 4901 S. Bryant Avenue, Oklahoma City, Oklahoma 73129 (Pricing, Terms and Conditions per quote). Bond funds are to be utilized for this project. [Business & Finance and Operations]

- V. Encumbrance to Renaissance Architecture LLC, in the amount of \$36,108.00, for architectural and design services for the Douglass High School Cosmetology Project. The total Guaranteed Maximum Price for the project is \$653,569.34. This is in partnership with Oklahoma City Public School District. [Operations]

- W. Encumbrance to Action Target Inc, in the amount of \$43,745.00, for a change order to the Guaranteed Maximum Price of \$1,437,482.00 for additional equipment and installation in the new gun range, located at 4820 Madera Blvd., Oklahoma City, OK 73129 (Reference PO #2101844). Student and Community Investment Plan Bond Project. [Business & Finance and Operations]

- X. Agreement with Firetrol Protection Systems Inc., in the amount of \$120,197.00, to provide the district equipment and labor to install a Salient Video Management System for Metro Technology Centers, Public Safety Academy located at 4901 S.

Bryant Ave., Oklahoma City, OK (Pricing, Terms and Conditions per State Contract SW1048F) Student and Community Investment Plan Bond Project. [Business & Finance and Operations]

12. **New Business**

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

13. **Adjournment**



[Attachment: General Business Item 9.A]

2023 Schedule of Regular Board Meetings

Unless otherwise indicated, all regular meetings of the Board of Education begin at 5:30 p.m. in Room 123, Economic Development Center, 1700 Springlake Drive, Oklahoma City, OK 73111

Tuesday, January 10, 2023

Tuesday, February 14, 2023

Tuesday, March 14, 2023

Tuesday, April 11, 2023

Tuesday, May 16, 2023

Tuesday, June 13, 2023

Tuesday, June 27, 2023

Tuesday, July 11, 2023

Tuesday, August 15, 2023

Tuesday, September 12, 2023

Tuesday, October 10, 2023

Tuesday, November 14, 2023

Tuesday, December 12, 2023

ATTACHMENT: General Business Item 9.B				
EQUIPMENT ITEMS FOR BOARD APPROVAL TO SURPLUS - 11/15/22				
ITEM DESCRIPTION	MT #	ORIGINAL COST	CONDITION/REASON	ACQUISITION DATE
FROM ITS:				
Computer, Latitude E6440	57503	\$ 1,236.84	Working/Surplus	8/18/2015
Computer, Latitude E6430	56820	\$ 1,544.12	Working/Surplus	4/2/2013
Computer, Latitude E6440	57432	\$ 1,236.84	Working/Surplus	7/15/2015
Computer, Latitude E6440	57345	\$ 1,236.84	Working/Surplus	7/15/2015
Computer, Latitude E6440	57372	\$ 1,238.83	Working/Surplus	5/22/2015
Computer, Latitude E6438	56818	\$ 1,544.12	Working/Surplus	4/2/2013
Computer, Latitude E6430	57424	\$ 1,236.84	Working/Surplus	7/15/2015
Computer, Latitude E6440	57526	\$ 1,236.84	Working/Surplus	9/1/2015
Computer, Latitude E6440	57455	\$ 1,236.84	Working/Surplus	7/15/2015
Computer, Latitude E6440	57439	\$ 1,236.84	Working/Surplus	7/15/2015
Computer, Latitude E6440	57456	\$ 1,236.84	Working/Surplus	7/15/2015
Computer, Latitude E6440	57436	\$ 1,236.84	Working/Surplus	7/15/2015
Computer, Latitude E6440	57367	\$ 1,238.83	Working/Surplus	5/22/2015
Computer, Latitude E6430	57946	\$ 1,544.06	Working/Surplus	5/11/2017
Computer, Latitude E7470	57464	\$ 1,236.84	Working/Surplus	7/15/2015
Computer, Latitude E6440	57093	\$ 1,332.50	Working/Surplus	5/2/2014
Computer, Latitude E6420	57352	\$ 1,236.84	Working/Surplus	7/15/2015
Computer, Latitude E6420	56333	\$ 1,290.65	Working/Surplus	9/9/2011
Computer, Latitude E6420	56515	\$ 1,493.29	Working/Surplus	4/25/2012
Computer, Latitude E6420	56350	\$ 1,290.65	Working/Surplus	9/9/2011
Computer, Latitude E6440	57440	\$ 1,236.84	Working/Surplus	7/15/2015
Computer, Latitude E6440	57437	\$ 1,236.84	Working/Surplus	7/15/2015
Computer, Latitude E6440	57403	\$ 1,209.19	Working/Surplus	7/15/2015
Computer, Latitude E6440	57450	\$ 1,236.84	Working/Surplus	7/15/2015
Computer, Latitude E6440	57457	\$ 1,236.84	Working/Surplus	7/15/2015
Computer, Latitude E6440	57524	\$ 1,236.84	Working/Surplus	9/1/2015
Computer, Latitude E6440	57444	\$ 1,236.84	Working/Surplus	7/15/2015
Computer, Latitude E6440	57525	\$ 1,236.84	Working/Surplus	9/1/2015
Smartboard	56057	\$ 3,055.00	Working/Surplus	1/3/2011
Smartboard	56066	\$ 3,055.00	Working/Surplus	1/3/2011
Smartboard	56059	\$ 3,055.00	Working/Surplus	1/3/2011
Smartboard	56061	\$ 3,055.00	Working/Surplus	1/3/2011
Smartboard	56051	\$ 3,055.00	Working/Surplus	1/3/2011
Smartboard	56047	\$ 3,055.00	Working/Surplus	1/3/2011
Smartboard	56044	\$ 3,055.00	Working/Surplus	1/3/2011
Smartboard	56052	\$ 3,055.00	Working/Surplus	1/3/2011
Smartboard	56054	\$ 3,055.00	Working/Surplus	1/3/2011
Smartboard	56053	\$ 3,055.00	Working/Surplus	1/3/2011
Smartboard	56049	\$ 3,055.00	Working/Surplus	1/3/2011
Smartboard	56063	\$ 3,055.00	Working/Surplus	1/3/2011

Smartboard	56048	\$ 3,055.00	Working/Surplus	1/3/2011
Projector, Epson Powerlite 580	57573	\$ 1,329.00	Working/Surplus	11/16/2015
Projector, Epson Powerlite 580	57532	\$ 1,304.00	Working/Surplus	8/9/2015
Projector, Epson Powerlite 580	57575	\$ 1,329.00	Working/Surplus	11/16/2015
Projector, Epson Powerlite 580	58060	\$ 1,739.00	Working/Surplus	3/26/2018
Projector, Epson Powerlite 580	57575	\$ 1,329.00	Working/Surplus	11/16/2015
Projector, Epson Powerlite 580	57684	\$ 1,329.00	Working/Surplus	6/15/2016
Projector, Epson Powerlite 580	57574	\$ 1,329.00	Working/Surplus	11/16/2015
<u>FROM SBC:</u>				
Rotary Lift	none	\$ 3,000.00	Non Working	Unknown/Est. Value
Rotary Lift	none	\$ 3,000.00	Non Working	Unknown/Est. Value
Rotary Lift	none	\$ 3,000.00	Non Working	Unknown/Est. Value
	TOTAL	\$ 94,392.36		

Attachment: Personnel Items 10.A.3

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

FY22-23

DEPT/DIVISION	NAME	JOB DUTIES	EMPLOYMENT TYPE	HOURS/DAYS	DATES OF EMPLOYMENT	CLASS
Community Outreach & Wellness	Rockwell, Martika	Part-time Receptionist	Temporary	900 hrs.	10/03/2022-06/30/2022	N/A
Economic & Workforce Development	Jones, Greg	Adjunct	Stipend	9 hrs.	10/17/2022-10/17/2022	Accountability
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs.	10/18/2022-10/18/2022	40781 Excel 2019-II
Economic & Workforce Development	Hernandez, Laura	Adjunct	Stipend	6 hrs.	09/20/2022-09/27/2022	ESL 0 Customized for Construction
Economic & Workforce Development	Hernandez, Laura	Adjunct	Stipend	12 hrs.	10/04/2022-10/25/2022	ESL 0 Customized for Construction
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	35 hrs.	10/17/2022-10/21/2022	41372 Phase III - Private Investigator
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 hrs.	10/05/2022-10/07/2022	40960 Phase II - Unarmed Security
Adult Continuing Development	Smith, Kenneth	Adjunct	Stipend	8 hrs..	11/12/2022-11/12/2022	41076 Forklift Safety Training
Adult Continuing Development	Jameson, Terry	Adjunct	Stipend	7 hrs.	11/12/2022-11/12/2022	41045 Electricity for Non-Electricians
Economic & Workforce Development	Hernandez, Laura	Adjunct	Stipend	9 hrs.	11/01/2022-11/15/2022	ESL - Customized for Construction
Evening Programs	Bell, Kesha	Substitute	Temporary	40 hrs	07/01/2022-06/30/2023	N/A
Evening Programs	Miller, Aaron	Substitute	Temporary	40 hrs.	07/01/2022-06/30/2023	N/A
Evening Programs	Jameson, Terry	Substitute	Temporary	40 hrs.	07/01/2022-06/30/2023	N/A
Adult Continuing Development	Harris, Lamont	Adjunct	Stipend	32 hrs	10/24/2022-10/27/2022	40961 Phase IV - Firearms
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 hrs.	10/25/2022-10/25/2022	40795 Outlook 2019-I
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 hrs..	10/20/2022-10/20/2022	Ergonomics, WW, Surfaces, Hearing

Attachment: Personnel Items 10.A.3

Economic & Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	4 hrs.	10/28/2022-10/28/2022	CDL Refresher
Economic & Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	7 hrs..	10/31/2022-10/31/2022	CDL Testing
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	4 hrs.	11/03/2022-11/03/2022	Skid Steer Refresher
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs..	10/31/2022-10/31/2022	Bloodborne Pathogens, Cold, Occupational
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs.	11/08/2022-11/08/2022	Bloodborne Pathogens, Cold, Hand Powertools
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	24 hrs.	11/09/2022-11/11/2022	Permit Confined Space
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs..	11/14/2022-11/14/2022	Bloodborne Pathogens, Cold, Occupational
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs..	11/16/2022-11/16/2022	Forklift, Overhead Crane
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs..	11/28/2022-11/28/2022	Fall Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs..	08/31/2022-08/31/2022	Permit Required Confined Space
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	4 hrs.	09/19/2022-09/19/2022	LOTO, Eyewash, Pressure Cylinders
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs..	09/27/2022-09/27/2022	Ergonomics, WW, Fall Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 hrs..	09/28/2022-09/28/2022	Ergonomics, WW, Fall Protection
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 hrs..	11/09/2022-11/09/2022	Bloodborne Pathogens, Cold, Hand Powertools

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2022-2023

Fund	Description	Amount
11	General Fund	\$ 992,753.45
21	Building Fund	\$ 440,264.87
31	Bond Fund	\$ 33,406.32
	Total Amount	\$ 1,466,424.64

End of Report

PO Board ReportFiscal Year 2022-
2023

11/15/2022

Metro Technology Centers

DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	L & M Office Furniture Inc	SPL Furniture and Fixtures: Lounge furniture for the Wellness Center. Price includes receiving, delivery and installation.	2301949	\$2,996.00
2019 Bond	Durante Construction Inc	Encumbrance to Durante Construction, Inc. as general contractors for the Gun Range - Line Stripe project.	2302043	\$3,783.50
2019 Bond	Thompson Educational Furnishings	Encumbrance to Thompson Educational Furnishings for furnishings for the Metro Technology Center Gun Range, OU Contract R-2200-22.	2302113	\$3,613.84
2019 Bond	Renaissance Architecture LLC	Encumbrance to Renaissance Architects in the amount of \$21,000.00 to provide architectural and design services, as well as consulting and reimbursables related to the Barbering project located in Childcare Center on Springlake Campus.	2302133	\$21,000.00
2019 Bond	Lowe'S Home Centers Inc_102084	Supplemental encumbrance for refrigeration units for the Springlake Campus BCC New HR area. Reference PO #2301059.	2302137	\$2,012.98
Aviation Career Center	Bill Warren Office Products	General supplies for Classroom/Offices	2301794	\$438.21
Aviation Career Center	Air Centre LlC	General supplies for Powerplant Classes	2301915	\$1,044.00
Aviation Career Center	Amazon Capital Services Inc.	General supplies for Powerplant Classes	2301916	\$327.92
Aviation Career Center	Aircraft Spruce West	General supplies for Powerplant Classes	2301917	\$580.90
Aviation Career Center	Global Industrial Equipment	General Supplies - White Dry Erase Boards for classrooms	2301918	\$2,597.74

Aviation Career Center	Air Centre Llc	General supplies for Airframe Classes	2301989	\$31.00
Aviation Career Center	Home Depot	General supplies for the Airframe Toolroom	2301990	\$1,013.90
Aviation Career Center	Amazon Capital Services Inc.	General supplies for all students	2301992	\$40.00
Aviation Career Center	Aviation Technician Education Council	Membership dues	2301996	\$600.00
Aviation Career Center	Amazon Capital Services Inc.	General supplies for the forklift	2302007	\$30.50
Aviation Career Center	Eventbrite Inc.	Non PD Registration for Michael Branch to attend Oklahoma Aerospace Forum in OKC on November 1, 2022	2302046	\$107.72
Aviation Career Center	Aircraft Spruce West	General supplies - for Powerplant Classes	2302066	\$2,326.30
Aviation Career Center	Aircraft Technical Book Company	Books for Powerplant Classes	2302067	\$970.22
Aviation Career Center	Wing Aero Products Inc	Books for Airframe classes going into Powerplant classes	2302071	\$1,235.20
Aviation Career Center	Zetec Inc	Equipment to be used in Airframe and General classes	2302074	\$9,914.20
Aviation Career Center	Aircraft Specialties Services	General supplies for Powerplant classes	2302089	\$2,777.15
Aviation Career Center	Electronix Express	General supplies for General Classes	2302099	\$555.00
Aviation Career Center	Home Depot	General supplies to mount vices to table in classroom	2302123	\$209.00
BEST - TANF	Oklahoma County Court Clerk	TANF Federal - student transportation and travel - tickets to be paid for BEST student	2301836	\$521.50
BEST - TANF	Universal Class Inc	TANF Federal- tuition to other leas in the state - four premium 1 year subscription for 4 BEST students	2301837	\$718.00
BEST - TANF	Allstate Insurance Co.	Tanf federal- student transportation and travel services	2301905	\$1,082.00

BEST - TANF	Oklahoma City Municipal Court	Tanf federal - student transportation -2 tickets to be paid to oklahoma city municipal court for BEST student	2302085	\$174.99
BEST - TANF	Department Of Public Safety	Tanf federal- student transportation - license reinstatement for BEST student	2302118	\$91.49
Communications, Marketing, & Media	Greater Oklahoma City Hispanic	Annual Membership Renewal	2301756	\$1,500.00
Communications, Marketing, & Media	Okspra	Annual Membership Renewal	2301757	\$200.00
Communications, Marketing, & Media	Bill Warren Office Products	Promotional items - 500 Lanyards	2301780	\$574.00
Communications, Marketing, & Media	Proad Inc	Promotional Items 250 - Push Pop Phone Wallet	2301781	\$383.98
Communications, Marketing, & Media	Paragon Press	Printing of 2022 High School Brochures	2301843	\$2,497.59
Communications, Marketing, & Media	US Postal Service	Postage for November 2022 Short Term Course Catalog	2301844	\$9,400.00
Communications, Marketing, & Media	Mercury Press Plus	Mailing Services for November 2022 Short Term Course Catalog	2301845	\$2,400.00
Communications, Marketing, & Media	Mercury Press Plus	Mailing List for November 2022 Short Term Course Catalog	2301846	\$5,000.00
Communications, Marketing, & Media	Apple Inc	14 Inch MacBook Pro with 4-Year AppleCare	2301896	\$3,338.00

Communications, Marketing, & Media	Proad Inc	Tents for District Wide Events	2301898	\$2,154.55
Communications, Marketing, & Media	Xerox Corporation_103718	Maintenance and Usage of Copiers for BCC, EDC, STEM, SBC, ACC & HCC	2301899	\$3,000.00
Communications, Marketing, & Media	Proad Inc	Advisory Gifts - 260 Packaway Totes	2301986	\$1,222.77
Communications, Marketing, & Media	Martinez-Brooks, Jessica A	Supplemental PO for Travel to Georgia ACTE Tour in Lawrenceville, GA 10/23/22 - 10/25/22	2302044	\$355.00
Communications, Marketing, & Media	Smugmug Inc.	Annual Renewal Fee for Media Project Photo Storage	2302059	\$170.00
Communications, Marketing, & Media	Black Chronicle Inc	Legal Notice & Press Release Announcements	2302080	\$1,500.00
Communications, Marketing, & Media	Dan Quien Newspaper	Legal Notice & Press Release Announcements	2302081	\$1,500.00
Communications, Marketing, & Media	El Nacional De Oklahoma	Legal Notice & Press Release Announcements	2302082	\$1,500.00
Communications, Marketing, & Media	Oklahoman	Legal Notice & Press Release Announcements	2302083	\$500.00
Communications, Marketing, & Media	Cdw Government Inc	Annual License Renewal Fee for Media Displays	2302135	\$198.00
Conference Center Services	Bill Warren Office Products	General Supplies- General supplies in the care of CCS.	2301863	\$89.23
Conference Center Services	Bill Warren Office Products	General Supplies- General supplies in the care of CCS	2302060	\$473.51

Diversity, Inclusion, Cultural, & Equality	City Bites Inc	Refreshments for Diversity meeting	2302010	\$265.00
Diversity, Inclusion, Cultural, & Equality	Schnake Turnbo Frank	One year Sponsorship/I&D Consortium	2302077	\$500.00
Economic and Workforce Development	Haines Wrecker Service LLC	Supplemental to PO 2301673 for \$1000.00 Training for the City of Oklahoma City Fleet Services.	2301770	\$1,000.00
Economic and Workforce Development	B & B Catering	Lunch for M-D Leadership Academy 10/05/22	2301773	\$813.45
Economic and Workforce Development	Bill Warren Office Products	General supplies for EWD	2301774	\$297.61
Economic and Workforce Development	Panera Bread	Breakfast for M-D Leadership Academy 10/05/22	2301775	\$128.76
Economic and Workforce Development	Robert Trotter	Instructional Services for City of OKC UU Business Client Training 10/19/22.	2301778	\$1,200.00
Economic and Workforce Development	La Fayette Enterprises LLC	Instructional Services for the City of OKC Utilities University-Cultural Diversity 10.25.22-	2301779	\$1,200.00
Economic and Workforce Development	Bill Warren Office Products	Office and classroom supplies	2301782	\$258.03
Economic and Workforce Development	Bill Warren Office Products	Creamer for Client Training, Utilities University and Metro Lead	2301807	\$63.75

Economic and Workforce Development	Greater Oklahoma City Chamber	Sponsorship for Onward OKC	2301811	\$250.00
Economic and Workforce Development	Robert Trotter	Instructional Services for City of OKC UU 10/25/22	2301818	\$600.00
Economic and Workforce Development	Improving Alaska LLC	Instructional Services-Lean 101 for City of OKC UU 10/12-13/22	2301823	\$2,000.00
Economic and Workforce Development	Improving Alaska LLC	Instructional Services-Green Belt for City of OKC UU 10/25 & 26, 2022	2301824	\$2,000.00
Economic and Workforce Development	Improving Alaska LLC	Instructional Services-Lean 101 for City of OKC UU 10.31.22	2301825	\$1,000.00
Economic and Workforce Development	Robert Trotter	Instructional Services for City of OKC UU 10/26/22	2301826	\$1,200.00
Economic and Workforce Development	Ok Dept Of Career & Tech Ed	Registration for Lynda Speller to attend OkPTAC Training in Stillwater, OK 12/06/22	2301854	\$70.00
Economic and Workforce Development	Improving Alaska LLC	Curriculum Development for LEAN Client Training	2301856	\$7,125.00
Economic and Workforce Development	Oklahoma Literacy Coalition Inc	Registration for Soncearay Higgins to attend the Adult Education & Literacy Conference at MNTC-South Penn 10/24-10/25/22	2301860	\$30.00
Economic and Workforce Development	A Weldors Supply Inc 2	Supplies for current Job Readiness Class	2301865	\$134.58
Economic and Workforce Development	Bill Warren Office Products	Supplies for EWD (South Bryant) office	2301870	\$19.18

Economic and Workforce Development	All About Travel LTD	Lodging for Cody McPherson and Alwyn Decoteau to attend Session 2 of BISCIP in Woodward, OK November 15-17, 2022	2301875	\$790.00
Economic and Workforce Development	Main Street Garage LLC	Parking Validations Fees for Visitors and Staff	2301878	\$3,500.00
Economic and Workforce Development	Bill Warren Office Products	Supplies for DBC	2301897	\$108.18
Economic and Workforce Development	American Heart Association	BLS Provider eCards for CPR classes	2301900	\$147.50
Economic and Workforce Development	Bill Warren Office Products	Supplies for EWD	2301902	\$98.75
Economic and Workforce Development	Able Sales & Rents	Hospital bed for CNA Lab for CNA Class.CG	2301904	\$1,395.00
Economic and Workforce Development	McPherson, Cody W	Per Diem/Mileage for Cody McPherson attending the BISCIP in Woodward, OK 11/15-11/17, 2022	2301906	\$337.50
Economic and Workforce Development	Decoteau, Alwyn	Per Diem/Mileage for Alwyn Decoteau attending the BISCIP in Woodward, OK 11/15-11/17/2022	2301908	\$337.50
Economic and Workforce Development	Kemp USA LLC	Face masks requested by the City of OKC for their employees	2301909	\$852.23
Economic and Workforce Development	Logical Operations Inc	Instructional Materials for client training City of OKC UU-TEAMS	2301910	\$319.86
Economic and Workforce Development	OUHSC College of Nursing	Resale theory portion of the Nurse Refresher program	2301911	\$6,000.00

Economic and Workforce Development	Anglin Public Relations Inc	Consultation/Writing for Journal Record column.	2301912	\$1,000.00
Economic and Workforce Development	Bill Warren Office Products	Supplies for office and classroom	2301913	\$288.94
Economic and Workforce Development	Trafera Holdings LLC	AV Equipment for DBC First Floor Space Refer to PO 2202507	2301914	\$3,899.00
Economic and Workforce Development	Whitton Supply	Supplies for upholstery class	2301924	\$56.79
Economic and Workforce Development	Encore Life Skills Llc	Coaching Sessions for City of OKC Municipal Courts Business Client Training	2301926	\$600.00
Economic and Workforce Development	His Paints Manufacturing Co	Supplies for Upholstery class	2301931	\$86.00
Economic and Workforce Development	Robert Trotter	Instructional Services for City of OKC UU 11/1/22	2301936	\$1,200.00
Economic and Workforce Development	Robert Trotter	Instructional Services for City of OKC UU 11/17/22	2301937	\$1,200.00
Economic and Workforce Development	Improving Alaska LLC	Instructional Services-Green Belt for City of OKC UU 11/2-11/3,2022	2301938	\$2,000.00
Economic and Workforce Development	Improving Alaska LLC	Instructional Services-Green Belt for City of OKC UU 11/15-11/16,2022	2301939	\$2,000.00
Economic and Workforce Development	Able Sales & Rents	Mattress for new Hospital bed	2301941	\$200.00

Economic and Workforce Development	Massey Consulting Team LLC	Instructional Services for UU City if OKC Business Client Training 11/9/22	2301942	\$1,400.00
Economic and Workforce Development	Massey Consulting Team LLC	Instructional Services for UU City if OKC Business Client Training 11/10/22	2301943	\$1,400.00
Economic and Workforce Development	Robert Trotter	Instructional Services for City of OKC UU 12/7/22	2301944	\$1,200.00
Economic and Workforce Development	Robert Trotter	Instructional Services for City of OKC UU 12/14/22	2301945	\$1,200.00
Economic and Workforce Development	A Weldors Supply Inc 2	Supplies for Job Readiness Welding class.	2301966	\$409.86
Economic and Workforce Development	Lincoln Electric Company	Supplies for Job Readiness Welding class.	2301968	\$2,532.32
Economic and Workforce Development	Whitton Supply	Supplies for Job Readiness Welding class.	2301970	\$182.43
Economic and Workforce Development	American Heart Association	HeartSaver CPR cards for OKCPS CPR classes	2301988	\$110.00
Economic and Workforce Development	Mancomm Inc	Upcoming OSHA 10 training with Smith and Pickel	2302004	\$2,368.25
Economic and Workforce Development	Oklahoma State University_106378	OSHA 10 cards for upcoming OSHA 10 with Smith and Pickel	2302005	\$240.00
Economic and Workforce Development	Bill Warren Office Products	Office supplies for EWD	2302054	\$75.57

Economic and Workforce Development	Iwt - Gas And Supply	Supplies for upcoming basic welding class	2302055	\$270.87
Economic and Workforce Development	Pocket Nurse Medical Supplies	Supplies for the CNA, IV therapy, and Phlebotomy classes- cg	2302056	\$1,689.20
Economic and Workforce Development	Bill Warren Office Products	Supplies for DBC	2302079	\$125.20
Economic and Workforce Development	Amazon Capital Services Inc.	Laptop Bag for Sharron Glover	2302084	\$94.99
Economic and Workforce Development	Amazon Capital Services Inc.	Disinfecting wipes and cups for client training at DBC	2302097	\$178.33
Economic and Workforce Development	B & H Photo Video	Audio, Video, Network and Power Connection Accessories for Podcast Room Camera and Microphones	2302101	\$543.78
Economic and Workforce Development	Cimc	Text books for Phase classes	2302102	\$355.50
Economic and Workforce Development	OKC TacPro LLC dba Range 66	Blanket encumbrance to cover upcoming gun range usage for Cleet Classes	2302104	\$2,000.00
Economic and Workforce Development	Staples Advantage	2023 Wall Calendar	2302105	\$24.39
Economic and Workforce Development	Bill Warren Office Products	Tea for clients, potential clients and visitors	2302112	\$27.62
Economic and Workforce Development	National Restaurant Assn Solutions	ServSafe courses for TEEMS and We Are the Village Daycare.	2302130	\$1,840.00

Environmental Safety	Tech-Lock OKC LLC	Swap Lock Service & Support District Wide	2301766	\$1,000.00
Environmental Safety	Zee Medical Service Co	1 Year Plustrac AED Program Management Service Fee FY 2022-2023	2301816	\$7,840.00
Environmental Safety	Firetrol Protection Systems Inc.	Camera and Power Supply Maintenance District Wide	2301817	\$3,000.00
Environmental Safety	Grainger	Fuel Caddy: 14 gal Capacity, Fueling, Polyethylene (#41D710 Mfr. Model #06792) for Security Golf Carts Fuel	2301850	\$526.06
Environmental Safety	Arthur J Gallagher	Endorsement to policy 38UENEI7437 - Commercial Package effective 8/25/2022 to ADD: 2016 Dodge Charger VIN#2C3CDXAT2GH356818, 2016 Dodge Charger IN#2C3CDXAT5GH204886, 2015 Dodge Charger IN#2C3CDXAT9FH932550, 2014 Dodge Charger IN#2C3CDXAT3EH362513	2301872	\$15,232.00
Environmental Safety	Firetrol Protection Systems Inc.	Supplemental to PO#2203629 due to price increase	2301882	\$861.57
Environmental Safety	Bill Warren Office Products	Supplies for ESRA	2301892	\$481.77
Environmental Safety	SOS Survival Products Inc	Classroom/Teacher Emergency Kit (Backpack)	2301935	\$272.80
Environmental Safety	Sign Innovations	Encumbrance for 2 steel signs for Aviation Center per Part 1.18 Required Facility signage, ODEQ OKR05 permit requirements.	2301940	\$1,000.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Annual testing/inspections for all buildings fire alarms and fire sprinkler systems. (State Contract #SW1048F)	2301978	\$15,692.00
Environmental Safety	HPSO-Healthcare Providers Service Org.	Renewal premium for health students/faculty professional liability insurance policy #127280798. Renewal coverage 11/01/22 - 11/01/23.	2301982	\$6,073.00
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Cosmetology.	2301764	\$264.78
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Aviation Program.	2301765	\$216.27

Evening Programs	Rogers, Joel K	Per Diem for Tech Cap at Northeast Technology Center.	2301784	\$147.50
Evening Programs	Ccosa-Cooperative Council Ok Schl Admin	TLE Recertification.	2301788	\$75.00
Evening Programs	First Security Bank	State Board of Cosmetology Rules book needed for Cosmetology Program.	2301842	\$15.00
Evening Programs	Quikservice Steel Company	General supplies needed for Evening Welding.	2301848	\$2,818.65
Evening Programs	Global Industrial Equipment	General supplies needed for Evening Aviation Program.	2301919	\$2,131.99
Evening Programs	Air Centre Llc	General supplies needed for Evening Aviation Program.	2301973	\$272.00
Evening Programs	Johnstone Supply Of Okc Inc	General supplies needed for Evening HVAC Program.	2301974	\$1,564.00
Evening Programs	Bill Warren Office Products	General supplies needed for Evening Electrical Program.	2301975	\$307.18
Evening Programs	Aircraft Spruce West	General supplies needed for evening aviation program.	2301985	\$326.69
Evening Programs	Elsevier Health Science	Tests needed for Evening Practical Nursing Program.	2302015	\$7,224.00
Evening Programs	Burmax Company	PO needed for past due invoiced items referenced to PO# 2203686.	2302057	\$363.48
Extension Programs	Sam'S Club	Other food cost - extension program - Southeast high school - for advisory meeting on October 18,2022	2301849	\$92.32
Extension Programs	Okacte	Extension program- PD registration - for Karen Upton to attend OKACTE Diversity Symposium Conference on 11/10/2022 from 9am-4PM	2302064	\$50.00
Financial Aid - Department	Bill Warren Office Products	Office supplies for the financial aid office	2301891	\$95.80
Financial Aid - Department	Video Reality	Smart board MX075-V3 and installation for Financial Aid conference room.	2301907	\$6,483.75
Financial Services	Tyler Technologies Inc	Shared week of consulting services with MNTC in January 2023. Includes support for human resources, implementation, and system update.	2301785	\$5,760.00
Financial Services	Frontline Technologies	Frontline Absence and Time Solution Software	2301869	\$21,047.42
Financial Services	mProvisе LLC	For financial services consulting.	2301873	\$20,000.00

Financial Services	Video Reality	Mobile Smart Display for Finance Department. Quote 011270 v1	2301901	\$6,483.75
Financial Services	Sam'S Club	Supplies for New Finance area	2301920	\$289.96
Financial Services	Amazon Capital Services Inc.	Supplies for Finance Dept	2301979	\$117.63
Financial Services	Tyler Technologies Inc	Tyler Technology Tyler University 1099 Processing Webinar registration for Terry Spencer	2301999	\$150.00
Financial Services	Bill Warren Office Products	Supplies for Finance	2302021	\$332.28
Financial Services	Tyler Technologies Inc	Activation and Installation of Investment Module	2302022	\$3,391.00
Financial Services	Tyler Technologies Inc	iVisions Maintenance April 1, 2023 - March 31, 2024	2302025	\$30,938.00
Financial Services	Board Of County Commissioners	County Assessments/Revaluation Fees for FY23	2302029	\$301,758.84
Financial Services	Odcte	Registration for Ronald Grant to attend TechCent\$ sponsored by ODCTE January 25, 2023 - April 29, 2023 in various locations around the state.	2302063	\$450.00
Financial Services	Amazon Capital Services Inc.	Supplies for Finance Dept.	2302065	\$341.08
Grants, Perkins etc	Southern Regional Education Board	2023 Technology Centers at Work survey registration	2301803	\$450.00
Grants, Perkins etc	B & H Photo Video	AARI Alexa Camera and equipment for the Digital Cinema career training program located at the Springlake Campus (SPL). The cost will be reimbursed with the Noncompetitive Lottery	2301962	\$108,795.55
Grants, Perkins etc	Technical Laboratory Systems	Basic Hydraulic Troubleshooting Learning System (Amatrol) for the Aviation Campus programs. The cost will be reimbursed with Carl Perkins grant funds. Board Approved.	2301963	\$47,805.00
Grants, Perkins etc	FAAC Incorporated	FAAC Incorporated in the amount of \$109,986.25 to purchase the MILO Range Theater 180 Training System. The cost will be reimbursed with the Carl Perkins grant. Board approved 10/11/2022 Item #13H	2301964	\$109,986.25
Grants, Perkins etc	XYZ Automation Group	XYZ Automation Groups in the amount of \$47,426.00 to purchase CNC Routing Machines. The cost will be reimbursed with the Carl Perkins grant. Board Approved 10/11/2022 Item #13I.	2301965	\$47,426.00

Grants, Perkins etc	Bill Warren Office Products	Office supplies for Grants Dept.	2301976	\$323.81
Guidance	Amazon Capital Services Inc.	Supplies needed for College Fair.	2301871	\$118.02
Guidance	Skills USA Inc	SkillsUSA Membership/Total Participation Plan for SBC, SPL, ACC and DBC Campuses.	2301883	\$8,760.60
Guidance	Oklahoma FCCLA	Student registration for Star Event with FCCLA	2301959	\$5.00
Guidance	National Technical Honor Society Ok	Advisor and students to NTHS State Leadership Conference	2302131	\$385.00
Guidance	Technology Student Association	TSA membership for students and advisors at STEM for Pre-Engineering	2302132	\$1,010.00
Health Careers Center	Bill Warren Office Products	Office Supplies for both the front office and for nursing department	2301792	\$391.79
Health Careers Center	Amazon Capital Services Inc.	Privacy Screens for Computers for Nursing Staff	2301793	\$386.20
Health Careers Center	HealthStream Inc	myClinicalExchange Student Accounts - used to schedule clinical rotations with hospitals	2301801	\$553.00
Health Careers Center	HealthStream Inc	myclinicalexchange student account to schedule clinicals for high school nursing class	2301921	\$1,027.00
Health Careers Center	National Healthcareer Association	National certification testing	2301969	\$1,650.00
Health Careers Center	Amazon Capital Services Inc.	Supplies for the Computer Lab	2301980	\$31.80
Health Careers Center	Nguyen, Linda M	Mileage reimbursement for Linda Nguyen to observe Rad Tech students at clinicals	2302072	\$300.00
Health Careers Center	Amazon Capital Services Inc.	Supplies for Pharmacology Medication pass with multiple students at once	2302073	\$64.97
Health Careers Center	Bill Warren Office Products	Office Supplies for Rad Tech Program	2302091	\$70.14
Health Careers Center	HealthStream Inc	MCE student accounts used to schedule clinicals for Medical Assisting	2302092	\$40.00
Health Careers Center	Amazon Capital Services Inc.	Office Supplies for Rad Tech Program	2302096	\$60.94
Health Careers Center	INACSL	INACSL Institutional membership renewal supplemental PO reference PO #2300886	2302100	\$74.00

Human Resources	Acte Registration	ACTE Career Tech registration for David Martin, Romel Muex, and Jason Lankford.	2302006	\$1,575.00
Human Resources	Walmart - PCard Only	2 fireproof storages for Human Resources	2302139	\$9,698.00
Information Technology Center	Bill Warren Office Products	Supplies needed for instructional use in the Graphic Design program.	2301808	\$140.47
Information Technology Center	Graphic Solutions Group Inc	Supplies needed for student production resources, which aligns with the program content and updated software.	2301810	\$122.80
Information Technology Center	U S Foodservice	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2301839	\$3,000.00
Information Technology Center	Sandman.com Inc	Equipment needed for instructional use in the Legal Office and Accounting program.	2301840	\$288.26
Information Technology Center	Frontier Distribution LLC	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2301841	\$1,000.00
Information Technology Center	Frontier Distribution LLC	Food and supplies needed for instructional use in the Culinary Arts program.	2301852	\$321.13
Information Technology Center	Go Fresh	Encumbrance for food and supplies for the Culinary Arts program.	2301984	\$750.00
Information Technology Center	Chef Works Inc.	Uniforms for new students for the Culinary Arts program.	2301997	\$469.00
Information Technology Center	Chef Works Inc.	Lab coats for culinary staff for the Culinary Arts program.	2301998	\$59.85
Information Technology Center	American Culinary Federation	Annual renewal of the ACF/PM955 Metro Technology Centers Property Membership.	2302008	\$815.00

Information Technology Center	Hagar Restaurant Equip Service Inc	Encumbrance for repair and maintenance for the equipment in the Culinary Arts program.	2302009	\$500.00
Information Technology Center	Frontier Distribution LLC	Wholesale membership for the Culinary Arts program.	2302037	\$10.00
Information Technology Center	Oklahoma State Dept Of Health	License to operate Lakeside Café by the Entrepreneurship program.	2302051	\$132.50
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Information Support and Services program.	2302098	\$913.46
Information Technology Center	Bill Warren Office Products	Supplies needed for instructional use in the Cosmetology program.	2302111	\$83.50
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for the Entrepreneurship program.	2302120	\$99.99
Information Technology Center	State Beauty Supply	Supplies needed for instructional use in the Cosmetology program.	2302134	\$125.16
Information Technology Services	Video Reality	Equipment and installation to replace the cabling in CCTC 107 from the instructor desk to the SmartBoard.	2301853	\$849.00
Information Technology Services	PowerSchool Group LLC	PowerSchool annual license and subscription fee - Dec. 21, 2022-Dec. 20, 2023	2301874	\$24,465.00
Information Technology Services	Amazon Capital Services Inc.	Cabling needed for department and district use.	2301879	\$521.98
Information Technology Services	Amplified IT LLC	Amplified Administrative Level 1 Certification training for Gina Ellis.	2301888	\$300.00

Information Technology Services	Joultech Solutions	Data migration POC assessment.	2301889	\$5,000.00
Information Technology Services	Clinton Webb	PowerSchool development and support.	2301890	\$5,000.00
Information Technology Services	CI Solutions Corporation	Replacement ribbon for badge printer.	2302000	\$118.00
Information Technology Services	LSG Solutions LLC	Blanket PO to support emergency issues that arise from applications hosted on Oracle cloud environment. This PO is intended to cover ad-hoc services that come on emergency basis.	2302144	\$5,000.00
Operational Services	Loud City Plumbing LLC	Repairs and maintenance services: emergency encumbrance for plumbing estimate for repairs and replacement to a broken toilet	2301755	\$4,500.00
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for estimate and repairs to EDC #16 not heating	2301771	\$1,000.00
Operational Services	Air Technologies	Repairs and maintenance services: emergency encumbrance for estimate and repairs to ITC air handler #1 and air handler #2	2301772	\$4,000.00
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for preventive maintenance services for South Bryant Campus	2301776	\$4,900.00
Operational Services	Hoodz Of Oklahoma	Repairs and maintenance services: encumbrance for initial estimate and repairs for primary kitchen exhaust system cleaning for district (6 culinary exhaust systems).	2301777	\$3,500.00
Operational Services	Grainger	General supplies for maintenance department	2301795	\$3,668.91
Operational Services	Grainger	General supplies for maintenance department	2301798	\$561.78

Operational Services	Salon Equipment & Design of Oklahoma	Repairs and maintenance services: encumbrance for circuit board needed to repair the Pedi Spa chair in Cosmetology building on Springlake Campus	2301800	\$217.40
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for estimate and repair for BCC AH Shut off valve replacement.	2301805	\$5,105.00
Operational Services	Automated Bldg Sys Inc	Repairs and maintenance services: encumbrance for estimate and repair of the ITC Building HVAC controls	2301806	\$2,000.00
Operational Services	Otis Elevator Company	Repairs and maintenance services: encumbrance for repair services to district elevator located in Business Conference Center	2301813	\$1,054.50
Operational Services	Worth Hydrochem of Oklahoma Inc	Repairs and maintenance services: encumbrance for Metro Tech BCC Chilled Bypass Feeder. proposal attached.	2301820	\$1,860.00
Operational Services	Worth Hydrochem of Oklahoma Inc	Repairs and maintenance services: encumbrance for Metro Tech BCC Chilled Chemical Cleaning proposal #11137Qt-01.	2301821	\$4,775.00
Operational Services	Guerrero Electrical Services	Repairs and maintenance services: encumbrance for estimate and repair to add outlet in CCTC building	2301822	\$1,000.00
Operational Services	Guerrero Electrical Services	Repairs and maintenance services: encumbrance for estimate and repair of power outlet BCC room G2	2301827	\$1,000.00
Operational Services	Guerrero Electrical Services	Repairs and maintenance services: encumbrance for estimate and repair of CCTC 112 light switch	2301828	\$2,000.00
Operational Services	Guerrero Electrical Services	Repairs and maintenance services: encumbrance for estimate and repair to add electric outlets in rooms G4, G5, G6 of BCC for Finance area	2301829	\$3,000.00
Operational Services	Guerrero Electrical Services	Repairs and maintenance services: encumbrance for estimate and repair for STEM lobby power drop	2301830	\$2,000.00
Operational Services	Guerrero Electrical Services	Repairs and maintenance services: encumbrance for estimate and repair for STEM stairwell light replacement	2301831	\$2,000.00

Operational Services Guerrero Electrical Services	Repairs and maintenance services: encumbrance for estimate and repair to add an outlet in the ITC building	2301832	\$1,000.00
Operational Services Guerrero Electrical Services	Repairs and maintenance services: encumbrance for estimate and repair to add an outlet in the BCC Blue room	2301833	\$2,000.00
Operational Services Guerrero Electrical Services	Repairs and maintenance services: encumbrance for estimate and repair to add an outlet in Building C located on the South Bryant Campus	2301834	\$1,000.00
Operational Services Guerrero Electrical Services	Repairs and maintenance services: encumbrance for estimate and repair for flag light on Aviation Career Campus	2301835	\$2,000.00
Operational Services Air Technologies	Repairs and maintenance services: encumbrance to add and install a air vent in the Blue room located in the BCC.	2301847	\$1,080.00
Operational Services Osu-Okc	Professional development: encumbrance for transportation staff to attend OSU/OKC Defensive Driving course - Monday, October 17, 2022 at the OSU-OKC Public Safety Training Center, 3501 W. Reno Ave. Oklahoma City, OK.	2301855	\$2,295.00
Operational Services Napa Auto Parts	Automotive and bus supplies for transportation department	2301857	\$72.36
Operational Services Amazon Capital Services Inc.	General supplies for transportation department	2301858	\$97.41
Operational Services Lighting Inc.	General supplies for maintenance department	2301859	\$2,628.80
Operational Services Amazon Capital Services Inc.	General supplies for transportation department	2301864	\$52.66
Operational Services Advanced Door Controls	Repairs and maintenance services: encumbrance to Advance Door Controls, Inc. to replace existing doors and hardware at the main west entry of the Stem building.	2301877	\$18,580.00
Operational Services Advanced Door Controls	general supplies for maintenance department	2301884	\$400.00

Operational Services Automated Bldg Sys Inc	repairs and maintenance services: encumbrance to furnish labor and software to update the firmware on the existing RTU control boards at the Cosmetology building.	2301885	\$3,300.00
Operational Services Bwi Companies Inc	General Supplies- Supplies for the maintenance of the grounds	2301886	\$2,393.60
Operational Services Minick Building Materials	General Supplies-Supplies for maintenance of the grounds	2301887	\$1,022.40
Operational Services Johnson Controls	Three (3) months of rental for the temporary chiller located at Metro Technology Centers Aviation Career Campus. Board approved, 10/11/22. Agenda item, 13. B.	2301893	\$79,650.00
Operational Services Johnson Controls	For the 5th month rental for the temporary chiller located at Metro Technology Centers Springlake Campus. Board approved, 10/11/22. Agenda item, 13. C.	2301894	\$31,044.00
Operational Services Napa Auto Parts	Emergency Batteries for 1-ton truck	2301903	\$320.68
Operational Services Summitt Mailing & Shipping Systems Inc	General Supplies- Supplies needed for Postage Machine	2301922	\$175.71
Operational Services T & W Tire	Repair and Maintenance-Tire replacement for forklift at ACC	2301923	\$238.90
Operational Services Shady Lady Interiors	General supplies: blinds for conference room in ATC Building located on South Bryant Campus	2301932	\$3,400.00
Operational Services Smith'S Farm And Garden	General Supplies- Supplies needed for the maintenance of the grounds	2301933	\$876.56
Operational Services A-Russells Mr Rooter	Estimate to unclog drain in boiler room	2301946	\$500.00
Operational Services Automated Bldg Sys Inc	Repair and maintenance services: emergency encumbrance to repair ACC Air handler #2 due to not cooling	2301947	\$1,500.00
Operational Services Harvey Janitorial Sales	General Supplies-Supplies needed for Custodial	2301948	\$2,562.00

Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2301950	\$56.95
Operational Services	Napa Auto Parts	Automotive and Bus Supplies: Napa Credits for Transportation Department	2301951	\$2,000.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2301952	\$389.76
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2301953	\$145.36
Operational Services	Ross Transportation Inc	Automotive repairs and maintenance services: encumbrance for initial estimate and repair for district bus	2301954	\$8,200.00
Operational Services	Air Technologies	Repairs and maintenance services: emergency encumbrance to rebuild (2) hot water pumps at Aviation campus for the heaters.	2301956	\$5,884.00
Operational Services	Air Technologies	Repairs and maintenance services: estimate and repairs to unclog (AH2) and (AH9) in the Business Conference Center. Two days labor for 2 techs and \$500.00 in parts per email.	2301957	\$4,500.00
Operational Services	Classic Paper Supply	Encumbrance for supplies for the new wellness center	2301958	\$4,979.20
Operational Services	Dj Industrial Rubber Products Inc	General supplies for transportation department	2301961	\$500.00
Operational Services	Classic Paper Supply	Copy Supplies- Copy Paper used by the District	2301977	\$5,989.20
Operational Services	Express Employment Professionals	custodial services: encumbrance to Express Employment Professionals for temporary custodial services throughout the district for FY22-23.	2301981	\$24,600.00
Operational Services	Durante Construction Inc	Repairs and maintenance services: supplemental encumbrance to primary vendor, Durante Construction for additional repairs and services to drainage system and water seal areas at EDC building. Reference PO #2301311. Durante Construction quoted.	2301983	\$21,145.63

Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2301993	\$238.92
Operational Services	Grainger	General Supplies-Supplies needed for the maintenance of the grounds	2301994	\$63.20
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for estimate and repairs to work on Building B units 100A and RTU 4 located on South Bryant Campus	2302011	\$2,500.00
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for estimate for repair to RTU1 located at Childcare facility on Springlake Campus	2302012	\$1,200.00
Operational Services	Automated Bldg Sys Inc	Repairs and maintenance services: encumbrance for estimate and repairs to outside lights at Service Center on Springlake campus	2302013	\$1,500.00
Operational Services	Automated Bldg Sys Inc	Repairs and maintenance services: encumbrance for estimate and repairs to RTU 8 located at South Bryant Campus, Automotive Tech Center	2302014	\$1,200.00
Operational Services	Grainger	General supplies for maintenance department	2302016	\$311.82
Operational Services	Grainger	General Supplies- Supplies needed for the maintenance of the grounds	2302017	\$465.58
Operational Services	Hagar Restaurant Equip Service Inc	Repairs and maintenance services: encumbrance for initial estimate and repairs to dish machine located in Childcare facility on Springlake Campus.	2302018	\$4,786.63
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2302019	\$46.96
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for the maintenance of the grounds	2302020	\$37.50
Operational Services	Holt Truck Centers of Oklahoma LLC	Supplies: technology related: encumbrance for subscription for WABCO TOOL BOX PLUS Diagnostic Software	2302027	\$384.80
Operational Services	Holt Truck Centers of Oklahoma LLC	Supplies: technology related: encumbrance for subscription for Allison DOC Fleet Software (subscription renews annually)	2302028	\$554.11

Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2302038	\$521.16
Operational Services	Rodney Reddick Masonry	Repairs and Maintenance for Snow and Ice Removal for District Campuses	2302039	\$2,000.00
Operational Services	Scovil & Sides Hardware Company	General supplies: encumbrance for replacement lock set for maintenance department	2302041	\$250.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and bus supplies for transportation department	2302045	\$297.32
Operational Services	P & K Equipment Inc	General Supplies- Supplies needed for winter weather	2302052	\$1,639.94
Operational Services	Transfinder	Transportation Dues and Fees: Annual Technical Support & Upgrade (TF Viewfinder)	2302053	\$1,000.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Supplies technology related: encumbrance to Holt Truck Centers for the purchase of OCC Device update for district buses.	2302058	\$10,614.20
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2302061	\$8.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2302062	\$200.50
Operational Services	Arrow Wrecker Service	Ancumbrance for wrecker services for district vehicles during FY 2023	2302078	\$500.00
Operational Services	Fowler Dodge Inc	Repairs and maintenance services: encumbrance for initial estimate and repairs to district vehicles for repair services excluded from warranty	2302086	\$500.00
Operational Services	Home Depot	General Supply- Supplies needed to transport items in trucks	2302087	\$34.98
Operational Services	Worth Hydrochem of Oklahoma Inc	Repairs and maintenance services: encumbrance for annual water treatment services for chilled water and hot water loops districtwide, proposal #1447Qt-01.	2302088	\$2,760.00
Operational Services	Ross Transportation Inc	Automotive and bus supplies for transportation department: emergency encumbrance for hoses for district bus #06	2302106	\$407.75

Operational Services	Automated Bldg Sys Inc	Repairs and maintenance services: encumbrance for estimate and repair to the BCC thermostats in the Big 3 rooms	2302107	\$1,500.00
Operational Services	Kenneth Acklin	Repairs and maintenance services: encumbrance for estimate for repairs to fix the ACC Boiler, maintenance check BCC and ITC boilers	2302115	\$2,000.00
Operational Services	Allied Elevator Services Inc.	Repairs and maintenance services: emergency encumbrance for estimate and repair for the elevator located in the ITC Building	2302116	\$1,000.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2302129	\$119.08
Operational Services	Harrison-Orr Air Conditioning LLC	Supplemental PO for repairs and maintenance services at South Bryant Campus - HVAC	2302146	\$3,556.25
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and bus supplies for transportation department	2302147	\$128.08
Professional Development	Okacte	Registration - for teacher(s) to attend the OkACTE Diversity Symposium on November 10, 2022	2302126	\$50.00
Project Search	Ok Business Ethics Consortium	Extension program - project search - food and milk - ok ethics luncheon for students on oct. 26,2022	2301783	\$320.00
Project Search	Lee, Kennel L	Project Search DBC - in district travel - parking reimbursement for Kennel Lee	2302042	\$100.00
South Bryant Campus	Law and Public Safety Education Network	Registration for Michalel Montgomery and Stephen Brow to attend the Law and Public Safety (LAPSEN) National Conference in Cummings Geogrgia 11/7-11/11, 2022	2301786	\$1,600.00
South Bryant Campus	Willards Wholesale Roofing Co. Inc.	Supplies - Construction classes	2301787	\$387.95
South Bryant Campus	Phoenix Lumber Hardwood And Plywood	Supplies - Construction	2301789	\$688.00
South Bryant Campus	Oklahoma State University_106378	Supplies for instruction.	2301790	\$640.00
South Bryant Campus	National Center for Construction Ed & Re	e-books - Construction	2301791	\$1,457.75

South Bryant Campus	Home Depot	Supplies needed in Construction program.	2301796	\$984.65
South Bryant Campus	Fire Dex GW LLC	Repair & Maintenance - Firefighter Program	2301797	\$4,200.00
South Bryant Campus	Harbor Freight Tools	Equipment needed for the Gun Range	2301799	\$647.97
South Bryant Campus	Cleet	CLEET Certification Exam Test to be given on October 20, 2022	2301809	\$2,400.00
South Bryant Campus	Home Depot	Supplies needed in Construction program.	2301812	\$1,515.94
South Bryant Campus	Grizzly Industrial Inc	Supplies needed for Industrial Planner in Construction program.	2301819	\$1,042.25
South Bryant Campus	Iwt - Gas And Supply	Encumbrance to Replenish Gas Supply for Welding	2301861	\$2,000.00
South Bryant Campus	Home Depot	Supplement to PO#2301812 needed to offset additional cost.	2301862	\$319.00
South Bryant Campus	Montgomery, Michael P	Travel - Reimbursement for attending the LAPSEN Conference in Alpharetta Georgia from 11/6-12/2022.	2301927	\$525.00
South Bryant Campus	Brown, Stephen C	Travel - Reimbursement for attending the LAPSEN Conference in Alpharetta Georgia from 11/6-12/2022.	2301928	\$525.00
South Bryant Campus	C O P S Products	Supplies/Equipment needed in BPOC career area.	2301929	\$1,440.86
South Bryant Campus	Conrad Fire Equipment Inc	Maintenance & Repair - Firefighter Program	2301930	\$1,262.33
South Bryant Campus	Amazon Capital Services Inc.	General Supplies - HVAC	2301934	\$527.63
South Bryant Campus	Bill Warren Office Products	Office Supplies	2301967	\$86.14
South Bryant Campus	All About Travel LTD	Airfare and Lodging for Michael Montgomery.	2301971	\$1,970.00
South Bryant Campus	All About Travel LTD	Airfare and Lodging for Stephen Brown.	2301972	\$1,970.00

South Bryant Campus	Home Depot	Supplies/Equipment needed in Construction program area.	2301991	\$1,978.12
South Bryant Campus	Iwt - Gas And Supply	Supplies needed in the Welding career program.	2302002	\$178.00
South Bryant Campus	Hightower, Andrew T	OkACTE T&I Leadership Academy Nov 3-4, 2022	2302003	\$180.00
South Bryant Campus	Amazon Capital Services Inc.	Pick up brass for the Gun Range	2302023	\$1,598.00
South Bryant Campus	Willards Wholesale Roofing Co. Inc.	Supplies - Construction	2302024	\$216.50
South Bryant Campus	Forest Lumber Co Inc	Supplies needed in Construction program area.	2302050	\$1,567.18
South Bryant Campus	Bill Warren Office Products	Office supplies needed in Construction program area.	2302068	\$78.36
South Bryant Campus	Forest Lumber Co Inc	Supplies needed for Construction program area.	2302069	\$48.88
South Bryant Campus	Home Depot	Supplies needed in Construction program area.	2302070	\$436.94
South Bryant Campus	Lock It Up Safes LLC	Gun Safe for the Gun Range	2302075	\$5,349.00
South Bryant Campus	Tiger Vac Inc	HEPA Vacuum needed for the Gun Range	2302076	\$4,612.19
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed for trailer in Construction program area.	2302103	\$45.81
South Bryant Campus	Bill Warren Office Products	Office supplies	2302119	\$122.60
South Bryant Campus	Conrad Fire Equipment Inc	Maintenance & Repair - Firefighter Program	2302142	\$683.78
South Bryant Campus	Savvas Learning Company LLC	E-books Carpentry Program	2302145	\$300.00
Sponsorships	Metro Tech Foundation	Sponsorship for Sowing Seeds of Success Event in April 2023	2301759	\$5,000.00
Sponsorships	Integrus Wellness Department	Sponsorship for Hispanic Health Fair in April 2023	2301760	\$500.00

Sponsorships	Salvation Army a Georgia Corporation	Tickets for Metro Tech Staff to Attend Celebration of Hope Event in April 2023	2301761	\$400.00
Sponsorships	Perry Broadcasting Co Inc.	Sponsorship for Juneteenth Music & Arts Festival Event in June 2023	2301762	\$3,500.00
Sponsorships	Northeast Okc Renaissance Inc	Sponsorship for 8th Annual oNE OKC Event in May 2023	2301763	\$1,000.00
Sponsorships	NABCJ Oklahoma Chapter Inc	Sponsorship for NABCJ Conference in April 2023	2301767	\$1,500.00
Sponsorships	Oklahoma City Police Athletic League	Sponsorship for Time Out for PAL Luncheon in May 2023	2301768	\$1,000.00
Sponsorships	Third Space Foundation	Sponsorship for Juneteenth on the East Event in June 2023	2301769	\$1,000.00
Sponsorships	Black Chamber Of Commerce	Table Sponsorship for Annual Luncheon in March 2023	2301868	\$1,000.00
Sponsorships	Second Half Events Inc	Booth Sponsorship for Second Half Expo Event 10/22/22	2301876	\$595.00
Sponsorships	Southern Nazarne Univeristy	Sponsorship for SNU 2022 Women in Leadership Symposium 10/22/22	2301895	\$250.00
Sponsorships	Tango Public Relations	Sponsorship for OKC Festival de Vida y Muerte 10/30/22	2301925	\$1,000.00
Sponsorships	S Oklahoma City Chamber Of Commerce	Sponsorship for MTC Staff to Attend Monthly Board Meetings at the South OKC Chamber in FY23	2301987	\$200.00
Sponsorships	Communities Foundation of Oklahoma	Booth Sponsorship for 17th Annual TREE Conference Event 11/18/22	2302001	\$75.00
Sponsorships	Sam'S Club	Sponsorship of Financial Aid's VA Appreciation Drive	2302040	\$403.24
STEM Academy	Hartman Publishing	Books (ebooks) - Needed to proceed in classroom instruction	2301838	\$2,015.00
STEM Academy	Oklahoma Hosa	Uniform - Deposit fee for HOSA state officer Maricela DeLeon-Barrios	2302047	\$150.00
STEM Academy	Sam'S Club	Food for Pre-Engineering Advisory Meeting on November 2, 2022	2302048	\$100.52
STEM Academy	All About Travel LTD	Travel - Funds for teachers to chaperone for HOSA State Officer Training	2302049	\$440.00
STEM Academy	Angelwear Scrubs Etc Llc	Uniforms - Needed for Pre-Nursing clinicals	2302090	\$996.80

STEM Academy	Post-Vails, Stacey Lorraine	Travel - Reimbursement for attending HOSA State Officer Training with student	2302094	\$146.00
STEM Academy	Wolohon, Tori Cherie	Travel - Reimbursement for attending HOSA State Officer Training with student	2302095	\$146.00
STEM Academy	Dahlstrom & Company Inc	Books (eBooks) - Needed to proceed in classroom instruction	2302122	\$73.93
STEM Academy	Jones, Lucinda	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2302124	\$100.00
STEM Academy	Price-Kelly, Twyla A	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2302125	\$100.00
STEM Academy	Whitebox Learning	Supplies - Needed to proceed in classroom instruction	2302138	\$453.01
STEM Academy	Project Lead The Way Inc	Extension Program- PLTW STEM - off campus supplies technology related - for Floyd Brown at NW Classen	2302140	\$1,807.50
STEM Academy	Amazon Capital Services Inc.	Extension program - STEM comp- off campus supplies technology related-(classroom supplies) for Floyd Brown at NW Classen	2302141	\$439.99
Student Services	Proad Inc	Marketing Supplies for Career Advisors	2301814	\$2,672.26
Student Services	Sam'S Club	Candy for Career Advisors to hand-out for Trunk or Treat at NW Classen school to promote MetroTech	2301815	\$147.42
Student Services	Proad Inc	Marketing Items for Career Advisors	2301851	\$2,443.50
Student Services	Bill Warren Office Products	General Office Supplies	2301866	\$228.62
Student Services	Amazon Capital Services Inc.	General Office Supplies and Assessment Supplies	2301867	\$464.37
Student Services	Amazon Capital Services Inc.	General Supplies for Student Services and Marketing items for Sophomore Preview Day in November 2022	2302026	\$253.89
Student Services	Okacte	Registration for T. Jones, J. Sanchez and J. Romo to attend the OkACTE's Diversity Symposium	2302093	\$150.00
Student Services	Certiport Inc	Testing materials for Assessments	2302121	\$9,880.00
Student Services	Amazon Capital Services Inc.	Books and play food needed for Assessments	2302143	\$1,051.91
Superintendent	Oklahoma State School Boards Assn Inc	Registration fees for attendance at OSSBA Conferences & Workshops FY23	2301758	\$700.00

Superintendent	All About Travel LTD	Travel expenses for Dr. Linda Ware Toure, Board Member, to attend the ACTE 2022 VISION Conference, Nov 30 - Dec 3, 2022, Las Vegas, NV	2301802	\$1,945.00
Superintendent	JW Advisors LLC	Professional Services related to the Law Enforcement Training Facility & Programs [September - December, 2022]	2301804	\$12,000.00
Superintendent	Acte Registration	Registration for Matt Latham, Board President, to attend ACTE's VISION 2022 Conference, Nov 30 - Dec 3, 2022, Las Vegas NV	2301880	\$445.00
Superintendent	Acte Registration	Registration for Miriam Campos, Board Member, to attend ACTE's VISION 2022 Conference, Nov 30 - Dec 3, 2022, Las Vegas NV	2301881	\$445.00
Superintendent	Walker Companies	Renewal of Notary Commission and Notary Supplies (Seals) for JoAnn Johnson, Board Minutes Clerk/Senior Administrative Assistant	2301955	\$106.00
Superintendent	All About Travel LTD	Travel expenses for Ms. Miriam Campos, Board Member, to attend the ACTE 2022 VISION Conference, Nov 30 - Dec 3, 2022, Las Vegas, NV	2301995	\$2,906.32
Superintendent	All About Travel LTD	Travel expenses for Mr. Matt Latham, Board President, to attend the ACTE 2022 VISION Conference, Nov 30 - Dec 3, 2022, Las Vegas, NV	2302030	\$1,645.00
Superintendent	Will Rogers World Airport - PCard Only	Supplemental PO [#2301252] for parking expense for Mr. Aaron Collins, Superintendent	2302031	\$21.00
Superintendent	Miriam Campos	Expenses to attend the ACTE 2022 VISION Conference, Nov 30 - Dec 3, 2022, Las Vegas, NV	2302032	\$500.00
Superintendent	Perry, Ronald V	Expenses to attend the ACTE 2022 VISION Conference, Nov 30 - Dec 3, 2022, Las Vegas, NV	2302033	\$500.00
Superintendent	Matt Latham	Expenses to attend the ACTE 2022 VISION Conference, Nov 30 - Dec 3, 2022, Las Vegas, NV	2302034	\$500.00
Superintendent	Dr. Linda Ware Toure	Expenses to attend the ACTE 2022 VISION Conference, Nov 30 - Dec 3, 2022, Las Vegas, NV	2302035	\$500.00
Superintendent	Collins, Aaron S	Expenses to attend the ACTE 2022 VISION Conference, Nov 30 - Dec 3, 2022, Las Vegas, NV	2302036	\$800.00
Superintendent	Hampton Inn & Suites	Superintendent Meeting in Altus on Nov 15-16, 2022	2302108	\$96.00

Superintendent	All About Travel LTD	Travel for David Martin, Romel Muex, and Jason Lankford- burns to attend the ACTE Career Tech Vision 2022 Conference in Las Vegas	2302109	\$5,685.00
Superintendent	Embassey Suites by Hilton Tulsa	Supplemental PO for additional hotel room, reference PO #2301465	2302110	\$570.99
Wellness	Marcus Carruthers	Audio Visual Consulting and Application Development for new Wellness and Community Outreach Center	2301960	\$2,000.00
Wellness	Need A Swing Dance Foundation	Encumbrance for Need A Swing Dance instructors to teach classes during Metro Fit Fitness Sessions	2302114	\$500.00
Wellness	EZ-Werk LLC	Encumbrance for EZWerk Fitness Instructor to teach classes during MetroFit Fitness Sessions.	2302117	\$500.00
Wellness	Sam'S Club	ION Total PA Live-High Power Bluetooth-Enabled PA Speaker System for MetroFit Fitness Sessions.	2302127	\$462.00
Wellness	Amazon Capital Services Inc.	Behringer Ultralink ULM202USB Wireless USB Dual Microphone System for MetroFit Fitness Classes.	2302128	\$109.00
Wellness	Bill Warren Office Products	Encumbrance to purchase general supplies for Office	2302136	\$547.44
		Total PO's:	394 Total Amount	\$1,466,424.64