



Metro Technology Centers
Preparing for Life

**Metro Technology Centers
Cancelled - Regular Meeting of the Board of Education
Economic Development Center - Room 123
1700 Springlake Drive
Oklahoma City, OK 73111
Tuesday, December 13, 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 December 9, 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. **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.
4. **Moment of Silence - Pledge of Allegiance - Mission**
5. **Superintendent's Report**
 - A. District Update by Mr. Aaron Collins, Superintendent/CEO
 - B. Presentations/Recognitions
 1. Kayleen Wichert, Site Director, Information Technology Center
 2. Romel Muex, Senior Director, Human Resources
 - C. Financial
 1. Treasurer's Report for the month of November 2022 - Bruce Campbell, District Treasurer

D. Dates of Upcoming Events [Administration]

1. Fall Aviation Graduation; Thursday, December 15, 4:00 p.m.; District Center Auditorium, 1900 Springlake Drive, OKC
2. Winter Break (No Students/Offices Closed); Monday, December 19, 2022 through Monday, January 2, 2023
3. Classes Resume; Tuesday, January 3, 2023
4. January Regular Board Meeting; Tuesday, January 10; 5:30 p.m.; Room 123, Economic Development Center, 1700 Springlake Drive, Oklahoma City
5. Martin Luther King Day (Offices Closed); Monday, January 16, 2023
6. 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]
7. 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 November 15, 2022 Regular Board Meeting. [Administration]**
8. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**
[The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request by any Board member, any one or more of said matters will be removed from the consent docket and acted upon separately.]
 - A. Transfer of funds, in the amount of \$11,728.48, from the Activity Fund to the General Fund account for the month of November 2022. [Business & Finance]
9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**

- A. Memorandum of Understanding (MOU) between Metro Technology Centers and the iloveyouguys Foundation of Conifer, Colorado, for adoption of the iloveyouguys proprietary standard response protocol and terminology/terms of art relating to campus emergency planning and response. [Operations]
- B. Revised agreement with Smith & Pickel Construction Company Inc., as construction manager for the Metro Tech Springlake Campus BCC Phase 2- Additions and Renovations, 1900 Springlake Drive, Oklahoma City, Oklahoma. Change order to the agreement of Guaranteed Maximum Price to be increased in the amount of \$128,536.00. New Guaranteed Maximum Price is \$3,999,563.00. AIA Document G701-2017. Student and Community Investment Plan Bond Project. [Business & Finance and Operations]
- C. Revised agreement with Smith & Pickel Construction Company Inc., as construction manager for the Metro Tech Springlake Campus District Center (formerly BCC) Phase 3 Parking, 1900 Springlake Drive, Oklahoma City, Oklahoma. Change order to the agreement of Guaranteed Maximum Price to be increased in the amount of \$60,731.00. New Guaranteed Maximum Price is \$656,421.00 AIA Document G701-2017. Student and Community Investment Plan Bond Project. [Business & Finance and Operations]
- D. Ratification of Clinical Education Affiliation Agreement between Community Hospital, LLC and Metro Technology Centers School District No. 22, effective August 8, 2022 through August 7, 2027. [Instruction]
- E. Clinical Education Affiliation Agreement between Metro Technology Centers School District No. 22 and Retina Vitreous Center for an initial one-year period effective November 16, 2022 through November 15, 2023; thereafter the agreement will continue in effect for additional one-year periods. [Instruction]
- F. Acceptance of Grant Award Notification from the Grants Management Office of the Health Care Workforce Training Commission. The funding source is the American Rescue Plan Act (ARPA) for a total grant award of \$2,032,767 to benefit the Practical Nursing and Surgical Technology programs. Funds will be used to renovate space in the STEM building and purchase equipment. [Operations]
- G. Lease agreement between Metro Technology Centers and the State of Oklahoma Commissioners of the Land Office for additional space located at 5005 N. Lincoln Blvd., Oklahoma City, Oklahoma, for the Adult Basic Education Program to provide instructional programs for GED, HISET, and Literacy. The lease is effective December 14, 2022 and shall extend for two (2) successive one-year terms through June 30, 2025. Rate of \$2,727.21 per month for a total amount of \$32,726.52 annually. The lease will be paid through the Adult Basic Education Grant. [Student Affairs & Workforce Development]

H. Approve the donation of 200 HP Chromebook Computers, with an estimated value of \$180 each, to Millwood Public Schools. The computers are in excess to the current and future district needs. [Administration]

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. Kamille Smith | 3. Student Services Representative (1/6/2023) | 4. |
| 5. | 6. 12-Month, Non-Exempt, Support Staff, Grade 4, Step 3 | |
| 7. | 8. District Center | 9. 10. 11. |
| 12. Temieke Chatman | 13. Supervisor, Custodians/Action Team Associates (1/6/2023) | |
| 14. | 15. 12-Month, Exempt, Professional Support, Step 32 | 16. |
| 17. | 18. Service Center | 19. 20. 21. |
| 22. Valerie Easley | 23. Technical Assistant, Evening (1/6/2023) | 24. |
| 25. | 26. 11-Month, Non-Exempt, Support Staff, Step 0 | 27. |
| 28. | 29. Aviation Career Campus | 30. 31. |
| 32. | | |

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

- | | | |
|------------------|--|---------|
| 34. Robyn Miller | 35. Senior Director, Operations | 36. |
| 37. | 38. 12-Month, Professional District Leadership, Grade 4d | |
| 39. | 40. Springlake Campus | 41. 42. |

43. Matthew Botone	44. System Technician	45.	46.
47.	48. 12-Month, Non-Exempt, Support Staff, Grade 4		49.
50.	51. Information Technology Services		52.
53. Daisy Casillas	54. Career Advisor	55.	56.
57.	58. 11-Month, Exempt, Professional Support, Grade 2		
59.	60. Business Conference Center		61.
62. Alexis Peabody	63. Technical Assistant, Entrepreneurship		64.
65.	66. 10-Month, Non-Exempt, Support Staff, Grade 4		67.
68.	69. Information Technology Services		70.
71. Jenny Pinkerton	72. Instructor, Practical Nursing		73.
74.	75. 11-Month, Exempt, Non-Certified Instructor		76.
77.	78. Health Careers Center		79.
80.			
81. Part-Time, Adjunct Faculty & Business & Industry Services Division: [Attached]			

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

- A. FY2023 Encumbrances PO #2302178-PO #2302365 (see attachment for a full list of the encumbrances). [Business & Finance]
- B. General Fund
- C. \$ 121,741.70
- D. Building Fund
- E. \$ 433,857.99
- F. Bond Fund
- G. \$ 668,537.44
- H. Register Total
- I. \$ 1,224,137.13
- J.
- K. Encumbrance to Firetrol Protection Systems, in the amount of \$33,395.00, for the design and installation of a Keyscan access control system and Aiphone video intercom system at the Health Professions Center, 1720 Springlake Drive, Oklahoma City, OK 73111. All pricing, terms and conditions per State Contract SW1048F. [Business & Finance and Operations]

- L. Agreement with Firetrol Protection Systems Inc., in the amount of \$106,749.92, to provide the district equipment and labor to add to existing Keyscan Enterprise Access Control System for Metro Technology Centers, District Center, located at 1900 Springlake Drive, Oklahoma City, OK (Pricing, Terms and Conditions per State Contract SW1048F) Student and Community Investment Plan Bond Project. [Business & Finance and Operations]
- M. Agreement with Firetrol Protection Systems Inc., in the amount of \$117,487.00, to provide the district equipment and labor to upgrade the existing Salient Video Management System due to new construction for Metro Technology Centers, Automotive Center, 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]
- N. Agreement with Firetrol Protection Systems Inc., in the amount of \$203,022.96, to provide the district equipment and labor to upgrade the existing Salient Video Management System due to new construction for Metro Technology Centers, District Center, located at 1900 Springlake Drive, Oklahoma City, OK (Pricing, Terms and Conditions per State Contract SW1048F) Student and Community Investment Plan Bond Project. [Business & Finance and Operations]
- O. Encumbrance to Johnson Controls in the amount of \$79,650.00 for 8th, 9th, and 10th month of rental for the temporary chiller located at Metro Technology Centers, Aviation Career Campus. Building funds will be used for this item. [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. Executive Session

- A. Motion and possible vote to convene in Executive Session as authorized by Executive Session authority: Oklahoma Statutes, Title 25 § 307 (B) (1), (2) and (7). The Board may discuss the following items:
 - evaluation of the Superintendent and the Superintendent’s employment contract
- B.
- C. Executive Session of the Board.
- D. Motion and vote to return to open session.
- E. Board President’s Statement of Executive Session Minutes.

14. **Motion and vote to extend the Superintendent's employment contract and to set wages and benefits. [Administration]**
15. **Adjournment**

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
Adult Career Development	Fuller, Maureen	Adjunct	Stipend	16 Hrs	12/06/2022-12/07/2022	40468 Advanced CMA
Adult Career Development	*Gordon, Charles	Adjunct	Stipend	8 Hrs	11/15/2022-11/17/2022	42924 School Bus Inspector
Adult Career Development	Huett, Karen	Adjunct	Stipend	10 Hrs.	11/08/2022-11/17/2022	40426 CDA - Unit 9
Adult Career Development	Huett, Karen	Adjunct	Stipend	15 Hrs.	11/29/2022-12/15/2022	40427 CDA - Unit 10
Adult Career Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs	11/07/2022-11/09/2022	40962 Phase I: Unarmed Security
Adult Career Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs	11/09/2022-11/11/2022	40963 Phase II: Unarmed Security
Adult Career Development	Jones, Charles	Adjunct	Stipend	6 Hrs	11/10/2022-11/10/2022	40761 Access 2019-I
Adult Career Development	Jones, Charles	Adjunct	Stipend	6 Hrs	11/15/2022-11/15/2022	40788 Excel 2019-III
Adult Career Development	Jones, Charles	Adjunct	Stipend	6 Hrs	11/16/2022-11/16/2022	40801 Power Point 2019-I
Adult Career Development	Jones, Charles	Adjunct	Stipend	6 Hrs	12/06/2022-12/06/2022	40779 Excel 2019-II
Adult Career Development	Pepper, Lavayne	Adjunct	Stipend	8 Hrs	11/03/2022-11/03/2022	40459 CMA Update (CEU)
Adult Career Development	Pepper, Lavayne	Adjunct	Stipend	8 Hrs	11/17/2022-11/17/2022	40458 CMA Update (CEU)
Adult Career Development	Pepper, Lavayne	Adjunct	Stipend	8 Hrs	12/01/2022-12/01/2022	40462 CMA Update (CEU)
Adult Career Development	Pepper, Lavayne	Adjunct	Stipend	8 Hrs	12/08/2022-12/08/2022	40461 CMA Update (CEU)
Adult Career Development	Pepper, Lavayne	Adjunct	Stipend	16 Hrs.	12/12/2022-12/12/2022	40987 MAT
Adult Career Development	Stitt, Bonnie	Adjunct	Stipend	4.5 Hrs	11/08/2022-11/08/2022	40443 CPR/AHA Basic Life Support
Adult Career Development	Stitt, Bonnie	Adjunct	Stipend	4.5 Hrs	12/06/2022-12/06/2022	40444 CPR/AHA Basic Life Support
Adult Career Development	Wolfe, Ian	Adjunct	Stipend	4.5 Hrs	11/29/2022-11/29/2022	40441 CPR/AHA Basic Life Support
Aviation Career Campus	Ashmore, Jeffrey	Substitute	Temporary	200 Hrs	11/09/2022-06/30/2023	N/A

Attachment: Personnel Items 10.A.3

Aviation Career Campus	Keeseey, Steve	Substitute	Temporary	400 Hrs	11/09/2022-06/30/2023	N/A
Aviation Career Campus	Phillips, Jeremiah	Substitute	Temporary	400 Hrs	11/09/2022-06/30/2023	N/A
Cosmetology	Liggins, Brittany	Adjunct	Stipend	20 Hrs	11/21/2022-11/22/2022	Cosmo State Board Makeup
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs	11/28/2022-12/02/2022	CDL BTW (City Of OKC)
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs	11/14/2022-11/18/2022	CDL BTW (City Of OKC)
Economic & Workforce Development	Clinkeanbeard, Ron	Adjunct	Stipend	40 Hrs	11/28/2022-12/02/2022	CDL Range Training (City Of OKC)
Economic & Workforce Development	Clinkeanbeard, Ron	Adjunct	Stipend	40 Hrs	11/14/2022-11/18/2022	CDL Range Training (City Of OKC)
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	4 Hrs.	01/09/2023-01/09/2023	HZ Comm. Part 1, Part 2
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	4 Hrs.	01/09/2023-01/09/2023	Crase EAP
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	7 Hrs	12/02/2022-12/02/2022	PIT Forklift - Precision Part & Re-Manufacturing
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	12/05/2022-12/05/2022	Permit Required Confined Space Entry
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	12/06/2022-12/06/2022	Permit Required Confined Space Entry
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	01/10/2023-01/10/2023	PPE WW Surfaces Ergonomics
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	01/11/2023-01/11/2023	PPE WW Surfaces Ergonomics
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs.	01/12/2023-01/12/2023	Crase EAP

Attachment: Personnel Items 10.A.3

Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs.	01/12/2023-01/12/2023	HZ Comm. Part 1, Part 2
Economic & Workforce Development	Miller, Aaron	Adjunct	Stipend	7 Hrs	11/18/2022-11/18/2022	PIT Forklift - Precision Part & Re-Manufacturing
Economic & Workforce Development	Miller, Aaron	Adjunct	Stipend	7 Hrs	12/16/2022-12/16/2022	Safety and Employability Academy (TEEM)
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	12/05/2022-12/05/2022	Rigging
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	12/08/2022-12/08/2022	Rigging
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	12/12/2022-12/12/2022	Rigging
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	12/13/2022-12/13/2022	Rigging
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	12/14/2022-12/14/2022	Rigging
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	12/15/2022-12/15/2022	Rigging
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	01/09/2023-01/09/2023	580M Backhoe Class 1
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	01/10/2023-01/10/2023	Excavator Classroom 1
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	01/11/2023-01/11/2023	Excavator Classroom 1
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	01/12/2023-01/12/2023	580M Backhoe Class 1
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	01/13/2023-01/13/2023	580M Backhoe Class 2

Attachment: Personnel Items 10.A.3

Economic & Workforce Development	Yeverino, Alex	Adjunct	Stipend	6 Hrs	11/09/2022-11/09/2022	OSHA 10 Construction (Smith & Pickle)
Economic & Workforce Development	Yeverino, Alex	Adjunct	Stipend	6 Hrs	12/14/2022-12/14/2022	CRP, First Aid, AED
Economic & Workforce Development	Sherman-Sanchez,	Adjunct	Temporary	30 Hrs	11/29/2022-06/30/2023	N/A
Extension Programs	Jones, Elbert	Substitute	Temporary	70 Hrs.	12/05/2022-06/30/2022	N/A
Extension Programs	Latimer, Lisa	Substitute	Temporary	70 Hrs.	12/05/2022-06/30/2022	N/A
Health Careers Campus	Castle, Brandi	Substitute	Temporary	100 Hrs	11/17/2022-06/30/2023	N/A
Health Careers Campus	Davis, Emily	Substitute	Temporary	200 Hrs	11/01/2022-06/30/2023	N/A
Health Careers Campus	Davison, April	Substitute	Temporary	100 Hrs	11/01/2022-06/30/2023	N/A
Health Careers Campus	Hendricks, Leslie	Substitute	Temporary	200 Hrs	11/01/2022-06/30/2023	N/A
Information Technology Centers	Liggins, Brittany	Substitute	Temporary	500 Hrs	11/01/2022-06/30/2023	N/A

PO Board Report		Metro Technology Centers		
Fiscal Year 2022-2023				
12/13/2022				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	Sign Innovations	Encumbrance to Sign Innovations for new signage throughout Health and Wellness Center, Sign Innovations quote #2-9227 attached.	2302364	\$3,739.00
2019 Bond	WebstaurantStore - P Card Only	SPL Furniture and Fixtures: Waste receptacles for the District Business Center.	2302320	\$326.13
2019 Bond	Durante Construction Inc	Encumbrance in the amount of \$30,245.00 to Durante Construction, Inc., as general contractor for the Metro Technology Centers, District Center (formerly BCC) South Patio Concrete Stain Project. Board approved 11/15/2022. Agenda item 11F.	2302300	\$30,245.00
2019 Bond	Durante Construction Inc	Encumbrance for Durante Construction, Inc., in the amount of \$74,884.27 as primary vendor for the Metro Tech Springlake - Walking Bridge Prep and Paint Project (Pricing, Terms and Conditions per quote attached). Board approved, 11/15/2022, agenda item #11	2302298	\$74,884.27
2019 Bond	Action Target Inc.	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 on the South Bryant Campus. Reference PO #2101844. Boa	2302297	\$43,745.00
2019 Bond	Firetrol Protection Systems Inc.	Encumbrance to 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. Pricing, Terms and Conditions per S	2302296	\$120,197.00

2019 Bond	Firetrol Protection Systems Inc.	Encumbrance to 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. Pricing, Terms and Conditions per Sta	2302295	\$46,267.00
2019 Bond	Firetrol Protection Systems Inc.	Encumbrance to 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. Pricing, Terms and Condit	2302291	\$19,987.00
2019 Bond	Firetrol Protection Systems Inc.	Encumbrance to 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 Tech Public Safety Academy. Pricing, Terms and Conditions per State C	2302290	\$113,514.00
2019 Bond	Firetrol Protection Systems Inc.	Encumbrance to 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 Metro Tech Gun Range. Change Order to the Guaranteed Maximum Price of \$46,047.54 [Referenc	2302281	\$17,774.00
2019 Bond	Video Reality	Installation of Classroom Smart Displays and Entry Display at the SBC Automotive Tech Center. Board approved on November 15th, 2022. Agenda Item 11L.	2302279	\$32,871.90
2019 Bond	Durante Construction Inc	Encumbrance to Durante Construction, Inc. as general contractors for the Metro Technology Centers, Springlake Campus, Economic Development Center - Floor Repair. Quote attached. Board Approved 10.15.2022 Item #11H.	2302260	\$164,714.57
2019 Bond	Amazon Capital Services Inc.	SPL Furniture and Fixtures: vanity stools for the Wellness Center dressing areas.	2302208	\$239.96

2019 Bond	Amazon Capital Services Inc.	SPL Furniture and Fixtures: trash can for the District Business Center.	2302207	\$32.61
Assistant Superintendent	Robyn Promotions	Padded deluxe saver certificate cover for graduation.	2302292	\$7,209.50
Aviation Career Center	Grainger	General supplies for Powerplant Classes	2302316	\$45.10
Aviation Career Center	Bill Warren Office Products	General supplies for the testing center	2302314	\$94.21
Aviation Career Center	Bill Warren Office Products	General supplies for front office	2302282	\$96.75
Aviation Career Center	Mouser Electronics Inc	General supplies for General classes	2302263	\$90.60
Aviation Career Center	Air Centre Llc	General supplies for Airframe Classes	2302262	\$170.46
Aviation Career Center	Electro Enterprises Inc	General supplies for General classes	2302246	\$1,453.00
Aviation Career Center	Amazon Capital Services Inc.	General supplies for General Classes	2302245	\$850.00
Aviation Career Center	Grainger	General Supplies for powerplant tool room	2302233	\$132.06
Aviation Career Center	Grainger	General supplies for use in Airframe classes	2302219	\$232.48
Aviation Career Center	Aircraft Spruce West	General supplies for Powerplant Classes	2302189	\$1,246.96
Aviation Career Center	Bill Warren Office Products	General supplies for Classroom/Offices	2302187	\$146.42
Aviation Career Center	Air Centre Llc	General supplies for High School Classes and Powerplant Classes	2302184	\$211.25
BEST - TANF	City of Midwest City	TANF federal - student aid pmts/scholarships - 10/12-11/8 Midwest City utility bill for BEST student acc # 128317-27536 - p card	2302278	\$259.99
BEST - TANF	Oklahoma Gas And Electric Company	TANF federal - student aid pmts/scholarships -10/12-11/8 OG&E bill for BEST student	2302275	\$267.77

BEST - TANF	Metro Tech Bursar	TANF federal - Payment to the bursar for student phlebotomy class/cm 40482 -invoice 113178 - for BEST student	2302190	\$530.00
Communications, Marketing, & Media	Markcum, Madeline	In-District Travel for Marketing & Communications Staff	2302337	\$200.00
Communications, Marketing, & Media	S & S Textiles Inc	MT4Life Employee T-shirts for onboarding	2302307	\$396.57
Communications, Marketing, & Media	Greater Oklahoma City Chamber	Annual Membership Renewal for Greater OKC Chamber	2302287	\$5,000.00
Communications, Marketing, & Media	BrightSign LLC	Annual License Renewal Fee for Media Displays	2302247	\$198.00
Communications, Marketing, & Media	Sign Innovations	Gun Range Safety Signs for BPOC	2302243	\$600.00
Communications, Marketing, & Media	Sign Innovations	Non-Glare Directory Insert Covers for ITC	2302222	\$75.00
Communications, Marketing, & Media	Bill Warren Office Products	Promo - Lanyards	2302167	\$463.00
Communications, Marketing, & Media	Bill Warren Office Products	Veterans Day Promo Items	2302166	\$609.00
Communications, Marketing, & Media	Quik Print_108590	Special Projects & Emergency Printing	2302165	\$1,000.00
Communications, Marketing, & Media	Paragon Press	Printing of 2022 High School Brochures	2302164	\$529.81

Conference Center Services	Bill Warren Office Products	General Supplies-General Supplies for CCS	2302266	\$48.00
Conference Center Services	Bill Warren Office Products	General Supplies-General supplies in the care of Conference Center Services	2302265	\$269.00
Economic and Workforce Development	Gellco Clothing And Shoes	PPE for upcoming Job Readiness Welding class	2302359	\$1,035.00
Economic and Workforce Development	Human Resource Certification Institute	Recertification Renewal Fee for Approved Provider Status	2302340	\$450.00
Economic and Workforce Development	Pearson Education Higher Education	Books for Safety Courses for Oklahoma City Heavy Equipment	2302329	\$3,677.74
Economic and Workforce Development	Bill Warren Office Products	General supplies for EWD	2302328	\$53.43
Economic and Workforce Development	Corporate Tower LLC	Truck Parking for the remaining FY22/23 year for Shaun Bowman, Cody McPherson and Johnny Allen for DBC.	2302318	\$3,500.00
Economic and Workforce Development	Beavin, Catherine D	Supplemental to PO 2203614-Instructional Services for Business Client Training.	2302317	\$100.00
Economic and Workforce Development	Elsevier Health Science	Resale book for Phlebotomy, Pharmacy tech and A & P classes-cg	2302309	\$4,377.21
Economic and Workforce Development	Bumper to Bumper Easy CDL LLC	This is access codes for Hazmat Course Online. This Course will be open enrollment style as well as for companies who may need it.	2302308	\$700.00
Economic and Workforce Development	Pearson Education Higher Education	Books for Safety Courses for Oklahoma City Heavy Equipment	2302302	\$3,496.51

Economic and Workforce Development	Iron Workers Western Oklahoma Area Joint	Six months lease January-June 2023 for Job Readiness class payable to Iron Workers, Local 48, 1044 SW 22nd Street, Oklahoma City, Ok @ \$2,500.00 per month. The lease amount is recouped from Oklahoma Department of Corrections. Agreement signed by Superin	2302288	\$15,000.00
Economic and Workforce Development	Troya Maldonado, Elena Veronica	Encumbrance for in-district mileage for job related duties	2302277	\$400.00
Economic and Workforce Development	University Of Texas At Arlington	OSHA 10 Cards for Smith & Pickel Training.	2302257	\$240.00
Economic and Workforce Development	Health and Safety Institute (HSI)	Blended Courses to be used for training with TEEM and Internal Metro Tech Training.	2302256	\$656.20
Economic and Workforce Development	Mike Holt Enterprises Inc	Books for upcoming NEC Code changes	2302237	\$289.89
Economic and Workforce Development	Logical Operations Inc	Books for upcoming Microsoft Office classes	2302236	\$724.70
Economic and Workforce Development	Pocket Nurse Medical Supplies	Supplies needed for CNA lab.	2302205	\$482.76
Economic and Workforce Development	Starbucks Coffee Company - PCard Only	Coffee for client training on Nov 9 and 10 with Smith and Pickle they are paying for cost.	2302174	\$120.00
Economic and Workforce Development	City Bites Inc	This is Breakfast for Class with Smith and Pickel on Nov 9 They are paying per person rate for food.	2302173	\$155.98
Economic and Workforce Development	Bill Warren Office Products	Post-it self stick easel pads for client training	2302170	\$193.47

Economic and Workforce Development	City Bites Inc	This is Breakfast for Class with Smith and Pickel on Nov 10 They are paying per person rate for food.	2302159	\$155.98
Economic and Workforce Development	Teds Cafe Escondido - P Card only	This is for lunch for courses on November 9 and 10 with Smith and Pickel. The Client will reimburse the District through tuition	2302158	\$1,006.78
Environmental Safety	Firetrol Protection Systems Inc.	STEM Center - 1901 Springlake Drive: Fire Alarm/Protective Signaling Systems - STEM Center - Pull Station Addition at East Entrance. Firetrol Protection Systems will provide Labor to remove and reinstall existing devices in new ceiling tiles. (Pricing, Te	2302365	\$1,250.96
Environmental Safety	Firetrol Protection Systems Inc.	Programable KeyScan Access Cards to be used District Wide	2302363	\$635.00
Environmental Safety	Bill Warren Office Products	General Supplies	2302357	\$139.14
Environmental Safety	Scovil & Sides Hardware Company	District Lock Cores & Freight to be used District Wide	2302338	\$1,000.00
Environmental Safety	Bill Warren Office Products	Printer and ink supplies	2302251	\$26.50
Environmental Safety	City of Oklahoma City Fire Department	Annual Fire Marshal Inspection Fees	2302241	\$1,020.00
Environmental Safety	Safety Kleen System Inc	Contracted Services for paint gun cleaning equipment, solvent removal/recycling services and maintenance district wide	2302238	\$5,000.00
Evening Programs	Savvas Learning Company LLC	Books needed for Evening Welding Program.	2302354	\$3,739.56
Evening Programs	Amazon Capital Services Inc.	Supplies needed for Evening Electrical Program.	2302349	\$268.33
Evening Programs	State Beauty Supply	General supplies needed for Evening Cosmetology Program.	2302347	\$2,088.45
Evening Programs	Lincoln Electric Company	Supplies needed for Evening Welding Program.	2302346	\$686.00
Evening Programs	Burmax Company	General supplies needed for Evening Cosmetology Program.	2302345	\$2,203.13
Evening Programs	Bill Warren Office Products	Supplies needed for Evening Welding Program.	2302342	\$43.65

Evening Programs	Uniform Shoppe INC	Uniforms needed for Evening Medical Assistant students.	2302293	\$600.00
Evening Programs	National Healthcare Association	Exams needed for Evening Medical Assistant Program.	2302289	\$495.00
Financial Services	Ala Carte Courier	District wide courier service for bank deposit for FY23.	2302339	\$5,000.00
Financial Services	L & M Office Furniture Inc	Office furniture and storage units for the Finance Dept	2302267	\$8,655.32
Financial Services	Amazon Capital Services Inc.	Supplies for Finance Dept	2302229	\$193.05
Guidance	Amazon Capital Services Inc.	Battery for CTSO Camera	2302332	\$24.95
Guidance	Bill Warren Office Products	Memory cards needed for CTSO camera.	2302331	\$29.04
Guidance	Bpa - Business Professionals Of America	BPA membership dues for national, state and chapter levels for advisors, secondary students and post-secondary students.	2302283	\$1,580.00
Guidance	Ctac -Career Tech Administrative Council	Registration for Counselors to attend OKACTE Diversity Symposium - Kelly Powers, Leslie Cooksey and Kim Hansen	2302175	\$150.00
Guidance	Odcte	ODCTE E3 Conference	2302149	\$35.00
Health Careers Center	Bill Warren Office Products	Office Supplies for Staff	2302315	\$181.17
Health Careers Center	Ccosa-Cooperative Council Ok Schl Admin	Registration for Alison Beckner to attend TLE Certification Training on 1/10/2023	2302276	\$150.00
Health Careers Center	Medline Industries	Surg Tech OR and Instrument Labs- Student use in lab	2302252	\$2,175.71
Health Careers Center	Trajecsys Corporation	To set up student account to manage clinicals	2302198	\$400.00
Health Careers Center	Oklahoma State School Boards Assn Inc	OSSBA due process for students workshop - Training for positional growth for site director	2302188	\$100.00
Health Careers Center	Bill Warren Office Products	Supplies for the HCC Resource Center	2302169	\$15.72
Health Careers Center	Tru-Care Health Systems Inc	Supplies for Medical Assisting	2302156	\$325.60
Human Resources	Office Depot LLC	Fire Proof Storage for New Human Resources Department.	2302330	\$7,269.98

Human Resources	Bill Warren Office Products	Human Resources Supply Order	2302268	\$127.97
Human Resources	Ctac -Career Tech Administrative Council	OKACTE Diversity Symposium registration for Madinah Sledge, Romel Muex, and Gerald Scott	2302155	\$150.00
Human Resources	L & M Office Furniture Inc	Office furniture for the Human Resources department.	2302148	\$1,267.50
Information Technology Center	Amazon Capital Services Inc.	Snacks needed for Advisory Meeting for Graphic Design. Meeting to be held Monday, December 5th, 2022.	2302353	\$47.46
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology program.	2302351	\$41.55
Information Technology Center	Bill Warren Office Products	Supplies needed for the ITC Administrative Office.	2302344	\$374.47
Information Technology Center	Bill Warren Office Products	Supplies needed for classroom use for the Legal Office and Accounting program.	2302323	\$23.36
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for maintaining condition of items used in the Culinary Arts program.	2302321	\$38.95
Information Technology Center	Market Source Inc	Small ware needed for instructional use in the Culinary Arts program.	2302306	\$741.13
Information Technology Center	COMPTIA	Training material and vouchers needed for instructional use in the Computer Networking program.	2302301	\$1,928.54
Information Technology Center	Ben E Keith	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2302273	\$7,500.00
Information Technology Center	Bill Warren Office Products	Supplies needed for instructional use in the Early Childhood Development program.	2302249	\$41.29

Information Technology Center	Buffalo Wild Wings	Snacks needed for the Advisory Meeting for Entrepreneurship program which will be help November 15th.	2302231	\$169.99
Information Technology Center	B & H Photo Video	Supplies needed for instructional use in the Digital Cinema program.	2302227	\$3,986.94
Information Technology Center	Homeland	Encumbrance needed for food and supplies for the Culinary Arts program.	2302224	\$500.00
Information Technology Center	State Beauty Supply	Supplemental PO for PO 2302134, adding shipping & handling as well as adjusting to correct prices, which were higher than expected.	2302223	\$15.20
Information Technology Center	Freshpoint	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2302218	\$750.00
Information Technology Center	Oklahoma State School Boards Assn Inc	Registration for Kayleen Wichert to attend virtual session of Due Process for students on November 29th.	2302204	\$100.00
Information Technology Center	Hagar Restaurant Equip Service Inc	Encumbrance for repair and maintenance for the equipment in the Culinary Arts program.	2302201	\$500.00
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for classroom use in the Entrepreneurship program.	2302197	\$166.48
Information Technology Center	Graphic Solutions Group Inc	Supplies needed for student production resources, which aligns with program content and updated software.	2302195	\$709.95
Information Technology Center	Go Fresh	Encumbrance for food and supplies for the Culinary Arts program.	2302183	\$1,500.00
Information Technology Center	Sam'S Club	Supplies needed for advisory meeting on November 14th for the Information Support and Services program.	2302182	\$62.84

Information Technology Center	Burmax Company	Supplies needed for instructional use in the Cosmetology program.	2302181	\$1,643.50
Information Technology Services	Dell K12 Educational Sales	Six month renewal of Dell CSP - Microsoft 365 A3 Licensing. This will be purchased through state contract SW1020D.	2302305	\$16,380.00
Information Technology Services	American Opti Net Inc	Network expansion and wireless infrastructure upgrade at Aviation Campus.	2302304	\$17,891.44
Information Technology Services	True Digital Security Inc.	Network equipment with support for our remote sites. This was approved at the November 15th board meeting, Item 11.D. This will be purchased through state contract OMES SW1030.	2302299	\$58,959.75
Information Technology Services	True Digital Security Inc.	Network Infrastructure Installation and Configuration Services. This will be purchased through state contract OMES SW1030.	2302294	\$16,600.00
Information Technology Services	Cox Business Services	Telecommunication services for Cable TV & Video Conferencing Services @ BCC (Account #001-6110-006212901).	2302285	\$1,000.00
Information Technology Services	Vucaj, Indrit	Travel In-State - Reimbursement of expenses for travel in connection with performance of job duties.	2302274	\$200.00
Information Technology Services	Smarty LLC	Address verifications for our SIS for one year, Nov. 2022 to Nov. 2023. Reference: 20221115-094534667.	2302271	\$588.00
Information Technology Services	SurveyMonkey	Supplemental PO to cover discount on annual subscription fee	2302264	\$300.00
Information Technology Services	Mailstore Software GmbH	User licenses for e-mail archiving solution Standard Update and Support Service valid from December 11, 2022 to December 11, 2023	2302259	\$1,414.00
Information Technology Services	Amazon Capital Services Inc.	Instructional learning resources for team work – pillar 2; hardware replacement	2302240	\$430.79

Information Technology Services	Laser Source	Toner for district printer/copiers.	2302228	\$979.70
Information Technology Services	American Opti Net Inc	Technology services and cable repairs throughout the district.	2302186	\$10,000.00
Information Technology Services	American Opti Net Inc	Network cabling services for upgrading wireless infrastructure across the district.	2302185	\$10,000.00
Information Technology Services	Bill Warren Office Products	Office products needed for ITS departmental use.	2302168	\$123.16
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2302361	\$31.00
Operational Services	Lowe'S Home Centers Inc_102084	General supplies for the management of the service center	2302360	\$500.00
Operational Services	Bolay Mobilecom Inc	Encumbrance for installation and replacement battery for transportation department	2302358	\$567.00
Operational Services	Air Power Equipment Inc.	Repairs and maintenance services: encumbrance to replace and install a new Air Dryer for SBC Building D Welding.	2302336	\$3,578.00
Operational Services	Zonar Systems	Supplies technology related for transportation department	2302335	\$1,047.69
Operational Services	Emsco Electric	General supplies for maintenance department	2302334	\$417.05
Operational Services	Automated Bldg Sys Inc	Repairs and maintenance services: encumbrance to fix status sensors in Springlake Campus, District Center Hot Water pump.	2302333	\$2,000.00
Operational Services	Allstate Termite and Pest Solutions	Emergency encumbrance to Allstate Termite and Pest Solutions for removal of skunk in the PSA Building on South Bryant Campus.	2302327	\$150.00
Operational Services	ComData	Other contracted services: fuel service cards for district transportation use	2302326	\$2,000.00

Operational Services	Amazon Capital Services Inc.	General Supplies-Supplies needed for the maintenance of the Warehouse	2302325	\$103.02
Operational Services	Amazon Capital Services Inc.	General supplies for transportation department	2302322	\$33.21
Operational Services	Fast Signs 3	General Supplies-Supplies needed for the maintenance of the grounds	2302319	\$156.45
Operational Services	Automated Bldg Sys Inc	Encumbrance for initial estimate and repairs for Air Handler #1, Zone 3 located on the Aviation Campus	2302303	\$1,120.00
Operational Services	Classic Paper Supply	General supplies for service center	2302284	\$47.56
Operational Services	Johnson Controls	Encumbrance to Johnson Controls, in the amount of \$62,088.00, for the (6th and 7th) month rental for the temporary chiller located at Metro Technology Centers Springlake Campus. Board approved, 11/15/22. Agenda item, 11K.	2302280	\$62,088.00
Operational Services	Batteries Plus Bulbs	General supplies for maintenance department	2302272	\$671.96
Operational Services	Okapp-Oklahoma Assn/Public Procurement	Encumbrance for staff registration to attend the 2022 Oklahoma Association of Public Procurement Forum, November 17 - 18, 2022 in downtown Oklahoma City, OK	2302270	\$179.00
Operational Services	Clean Uniforms	cleaning and laundry services: FY23 District Wide Cleaning Services for Uniforms & District Wide Mats/Shop Towels	2302269	\$11,000.00
Operational Services	Renaissance Architecture LLC	Renaissance Architecture, LLC. for A&E Services for the renovation of existing classrooms at Douglass High School, located at 900 Martin Luther King Ave., Oklahoma City, OK 73111 for the new cosmetology lab. Board Approved 10.15.2022 Item #11M.	2302261	\$36,108.00
Operational Services	Amazon Capital Services Inc.	general supplies for transportation department	2302244	\$166.00

Operational Services	Salon Equipment & Design of Oklahoma	encumbrance to Salon Equipment & Design of Oklahoma, LLC. in the amount of \$118,272.23 for the Douglass High School New Cosmetology Lab Project. Board approved, 10/11/2022. Agenda item, 13. D.	2302226	\$118,272.23
Operational Services	Loud City Plumbing LLC	encumbrance for initial estimate and repairs to replace 2 hot water tanks in the STEM building.	2302225	\$5,000.00
Operational Services	Oklahoma Roofing And Sheetmetal Inc	encumbrance for repairs to an area of the roof at Health Careers Center.	2302221	\$2,898.00
Operational Services	Oklahoma Roofing And Sheetmetal Inc	encumbrance to remove and install targets on three drains for BCC Culinary Kitchen. Quote attached.	2302220	\$2,198.00
Operational Services	Fast Signs 3	General Supplies- Supplies needed for the maintenance of the grounds	2302217	\$165.51
Operational Services	Bill Warren Office Products	General Supplies-Supplies for maintenance of the Warehouse	2302216	\$234.95
Operational Services	A-Russells Mr Rooter	Encumbrance for initial estimate and repairs to unclog drain in bathroom located in the Aviation Career Center	2302215	\$500.00
Operational Services	Guerrero Electrical Services	Encumbrance for initial estimate and repairs for the west parking lot lights at STEM building	2302211	\$2,000.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance for annual subscription for Cummins Insite Pro software for transportation department	2302210	\$1,105.10
Operational Services	Air Power Equipment Inc.	Encumbrance for initial estimate and repairs for air leaks and the air dryer in SBC Building D.	2302209	\$2,500.00
Operational Services	Grainger	General supplies for maintenance department	2302200	\$19.54
Operational Services	Grainger	General supplies for maintenance department	2302199	\$197.92
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for maintenance of the grounds and warehouse	2302196	\$48.86
Operational Services	Bill Warren Office Products	General supplies for the management of the service center	2302194	\$29.57
Operational Services	Automated Bldg Sys Inc	Encumbrance for initial estimate to repair or replace thermostat in BCC, AH #5 Zone 11	2302193	\$1,500.00

Operational Services	Air Cleaning Technologies Inc	Encumbrance for initial service charge and job estimate for welding fume extraction maintenance.	2302192	\$2,500.00
Professional Development	Amazon Capital Services Inc.	Office Supplies for C. Risley	2302239	\$66.26
South Bryant Campus	Quikservice Steel Company	Supplies needed in Welding program.	2302362	\$768.00
South Bryant Campus	Savvas Learning Company LLC	E-books Carpentry Program	2302355	\$450.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies - Auto Collision	2302350	\$55.95
South Bryant Campus	Bill Warren Office Products	Supplies - Administrative Office	2302341	\$128.84
South Bryant Campus	Amazon Capital Services Inc.	Supplies - Auto Collision	2302312	\$267.15
South Bryant Campus	Keystone Automotive	Supplies - Auto Collision	2302310	\$165.58
South Bryant Campus	Montgomery, Michael P	Travel - Reimbursement to Supplement PO 2301927	2302258	\$264.86
South Bryant Campus	OSU - Fire Service Training	Testing Fees for Firefighter Program	2302254	\$800.00
South Bryant Campus	OSU - Fire Service Training	Testing Fees for Firefighter Program	2302253	\$800.00
South Bryant Campus	Johnstone Supply Of Okc Inc	Supplies - HVAC	2302235	\$2,521.46
South Bryant Campus	Home Depot	Supplies - Construction classroom instruction	2302234	\$2,150.02
South Bryant Campus	Home Depot	Supplies - Construction	2302230	\$1,027.53
South Bryant Campus	Amazon Capital Services Inc.	Equipment needed for the Gun Range Classroom	2302214	\$179.80
South Bryant Campus	Grainger	Equipment and supplies needed for the Gun Range	2302213	\$3,315.28
South Bryant Campus	Banner Fire Equipment Inc	Please refer to PO#2202886 - Supplies needed to replace nozzles in Fire Safety career major area.	2302212	\$825.70

South Bryant Campus	Lowe'S Home Centers Inc_102084	Training for BPOC Academy	2302203	\$89.99
South Bryant Campus	Lowe'S Home Centers Inc_102084	Supplies needed for the Gun Range	2302202	\$313.84
South Bryant Campus	Bill Warren Office Products	Classroom and Office Supplies	2302191	\$124.01
South Bryant Campus	American Welding Society	Welding Membership Renewal	2302178	\$264.00
South Bryant Campus	Home Depot	General Supplies - Construction Program	2302176	\$540.14
South Bryant Campus	Amazon Capital Services Inc.	Materials for use at the Gun Range to clean the bottom shoes.	2302154	\$82.36
South Bryant Campus	Lincoln Electric Company	Supplies needed in the Welding program area.	2302153	\$2,178.85
South Bryant Campus	lwt - Gas And Supply	Repairs to Victor VCM-200 S/N:032024 in Welding program area.	2302152	\$411.26
Sponsorships	Okacte	Table Sponsorships for 2023 Partners for Progress Event 2/21/23	2302311	\$1,000.00
Sponsorships	Greater Oklahoma City Chamber	Sponsorship for State of the Aerospace Industry Event 12/2/22	2302286	\$150.00
Sponsorships	S Oklahoma City Chamber Of Commerce	Sponsorship for Education Banquet	2302206	\$1,500.00
STEM Academy	Project Lead The Way Inc	Supplies - Needed to proceed in classroom instruction	2302248	\$4,590.00
STEM Academy	Sam'S Club	Food for Bio-Med Advisory Meeting on November 17, 2022	2302242	\$96.44
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2302163	\$906.93
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed for the management of the STEM department	2302157	\$187.15
Student Services	Amazon Capital Services Inc.	General Office Supplies for Student Services and Assessment	2302313	\$738.77
Student Services	Alpha Lit OKC	Rental of Marquee Letters 'M' and 'T' for Sophomore Event on 11/16/22.	2302255	\$157.63

Student Services	Walmart - PCard Only	Snacks for 100-150 student volunteers to assist at Sophomore recruiting event	2302250	\$60.86
Student Services	Bill Warren Office Products	General Office Supplies for Career Advisors and Assessments	2302232	\$88.55
Student Services	Amazon Capital Services Inc.	Supplies for Career Advisors to promote MTC for Life	2302180	\$59.91
Student Services	Bill Warren Office Products	General supplies for career advisors	2302179	\$79.81
Student Services	Sam'S Club	Snacks for 100-150 student volunteers to assist at Sophomore recruiting event	2302177	\$360.46
Superintendent	Ctac -Career Tech Administrative Council	Registration for Mike Shelton to attend OKACTE 2022 Diversity Symposium, November 10, 2022, Metro Technology Centers	2302171	\$50.00
Superintendent	Muex, Romel S	Reimbursement for Dr. Romel Muex, to attend the ACTE Career Tech Vision 2022 Conference in Las Vegas on 11/29/22-12/3/2022.	2302162	\$500.00
Superintendent	Lankford-Burns, Jason	Travel expenses for Jason Lankford-burns, to attend the ACTE Career Tech Vision 2022 Conference in Las Vegas on 11/29/22-12/3/2022.	2302161	\$500.00
Superintendent	Martin, David	Reimbursement to attend the ACTE Career Tech Vision 2022 Conference in Las Vegas on 11/29/22-12/3/2022.	2302160	\$1,000.00
Superintendent	Ctac -Career Tech Administrative Council	Registration for Aaron Collins, Superintendent/CEO, to attend OKACTE 2022 Diversity Symposium, November 10, 2022, Metro Technology Centers	2302151	\$50.00
Superintendent	Budget Rent A Car P Card Only	Rental car for David Martin on Nov 29 - Dec 3, 2022 for the ACTE Career Tech Vision 2022	2302150	\$461.01
Wellness	EZ-Werk LLC	Encumbrance for the EZWerk Fitness Instructor to teach classes during MetroFit Fitness Sessions	2302356	\$500.00
Wellness	Amazon Capital Services Inc.	Encumbrance for General Supplies for Wellness and Community Outreach Dept.	2302352	\$36.98
Wellness	Need A Swing Dance Foundation	Encumbrance for the Need-A-Swing Dance Instructor to teach classes during MetroFit Fitness Sessions	2302348	\$1,000.00
Wellness	Bill Warren Office Products	Encumbrance for General Supplies for Wellness and Community Outreach Dept.	2302343	\$51.13

Wellness	Amazon Capital Services Inc.	Encumbrance to purchase General Supplies for Wellness and Community Outreach Center.	2302324	\$376.76
Wellness	Amazon Capital Services Inc.	VIZ-PRO Double-sided Magnetic Mobile Whiteboard, 48 x 24 Inches, Portrait Orientation, Aluminium Frame and Stand for Educational Classes.	2302172	\$197.00
		Total PO's:	218 Total Amount	\$ 1,224,137.13

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2022-2023

Fund	Description	Amount
11	General Fund	\$ 121,741.70
21	Building Fund	\$ 433,857.99
31	Bond Fund	\$ 668,537.44
	Total Amount	\$ 1,224,137.13

End of Report