



**Metro Technology Centers
Regular Meeting of the Board of Education
Economic Development Center - Room 123
1700 Springlake Drive
Oklahoma City, OK 73111
Tuesday, February 14, 2023 at 5:30 PM**

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **Moment of Silence, Pledge of Allegiance**
4. **Public Expressions**
5. **Superintendent's Report**
 - A. District Update by Mr. Aaron Collins, Superintendent/CEO
 - B. Presentations/Recognitions
 1. Romel Muex, Senior Director, Human Resources
 2. Joel Rogers, Evening Programs Director
 - C. Financial
 1. Treasurer's Report for the month of January 2023 - Bruce Campbell, District Treasurer
 - D. Dates of Upcoming Events [Administration]
 1. OkACTE Partners in Progress Recognition Program; Tuesday, February 21, 5:00 – 6:30 p.m. (Reception 4:00 – 5:00 p.m.); Hilton Garden Inn, 2833 Conference Drive, Edmond
 2. Spring Break (Schools Closed-No Students); Monday-Friday, March 13-17
 3. Spring Break (Offices Closed); Thursday-Friday, March 16-17
 4. March Regular Board Meeting; Tuesday, March 14, 5:30 p.m.; Room 123, Economic Development Center, 1700 Springlake Drive, Oklahoma City
 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 January 10, 2023 Regular Board Meeting. [Administration]**
8. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**
 - A. Transfer of funds, in the amount of \$367.03, from the Activity Fund to the General Fund account for the month of January 2023. [Business & Finance]
9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
 - A. Annual adoption of established Metro Technology Centers School District No. 22 (Metro Tech) board policies in effect February 14, 2023, with the understanding that board policies are under continuous review and are brought to the Board for adoption of revisions and new policies throughout the year, as necessary. [Administration]
 - B. Adoption of new board policy BP-New – Student Admission Policy for Full-Time Programs (reviewed by the Board Policy Committee January 23, 2023). [Administration]
 - C. Memorandum of Understanding (MOU) between Metro Technology Centers (Metro Tech) and Heavy Equipment Colleges of America for providing Certificate of Heavy Equipment Operations classes. The term of this MOU is from February 1, 2023 through June 30, 2023. [Student Affairs & Workforce Development]
 - D. Acceptance of Grant Agreement 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]
 - E. Donations of food and supplies from various vendors for the mass casualty exercise to be conducted on March 9, 2023. Total estimated value is \$5000. [Instruction]
 - F. Revised agreement for Durante Construction, Inc., as general contractors for the Metro Tech Springlake Campus Barbering Program. Change order #02 to the original agreement of project price \$199,078.98 to be increased by \$56,099.56 due to additional HVAC, electrical and plumbing work. New Metro Tech Springlake Barbering Program project total price is \$304,665.14 (pricing, terms and conditions per quote). Reference Original PO #2203461, COR #01, PO #2203958 (\$49,486.60). [Business & Finance and Operations]
 - G. Supplemental agreement with Xcel Office Solutions/ Xerox Financial Services, LLC, for implementation of printing fleet solutions approved by the Board of Education on May 17, 2022 (9-AH). \$285 monthly for additional printers for new buildings. [Student Affairs & Workforce Development]
 - H. 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]
 - I. Acceptance of Revised Subaward Funding Agreement from the Oklahoma Department of Career & Technology Education (ODCTE) for revised AEFL (Adult

Education & Family Literacy) Federal grant funding in the amount of \$227,095.77. The agreement includes an increase for Federal carryover plus State grant funding of \$22,786.45, for a total revised amount of \$249,882.22. [Business & Finance and Operations]

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

A. Employment of the persons listed below:

1. Probationary

- | | |
|--------------------------------|---|
| 2. Tammy
Michele
Sanders | 3. Site Director 2/6/2023 |
| 4. | 5. 12-Month, Professional/District Leadership
5 |
| 6. | 7. Business & Technology Center |
| 8. April
Davison | 9. Instructor, Radiologic Technology 2/6/2023 |
| 10. | 11. 11-Month, Exempt, Instructional, Bachelor's |
| 12. | 13. Health Professions Center |
| 14. Dalana Seay | 15. Adult Safety Trainer 2/28/2023 |
| 16. | 17. 12-Month, Exempt, Professional/Support 3 |
| 18. | 19. Downtown Business Campus/Economic
Workforce Development |
| 20. Stella
Koonce | 21. Instructor, Practical Nursing 2/28/2023 |
| 22. | 23. 11-Month, Exempt, Instructional, Bachelor's |
| 24. | 25. Health Professions Center |
| 26. Kiyana
Buycks | 27. Custodian 2/28/2023 |
| 28. | 29. 12-Month, Non-Exempt, Support Staff 3 |
| 30. | 31. Operational Services |
| 32. Ryan
Whitlock | 33. Instructional Design Specialist 2/28/2023 |
| 34. | 35. 12-Month, Exempt, Professional/Support 3 |
| 36. | 37. Curriculum & Instructional Support |
| 38. Jema
Esparza | 39. Data Analyst 2/28/2023 |
| 40. | 41. 12-Month, Exempt, Professional/Support
3 Enrollment & Student Services |
| 42. Sylvain
Hache | 43. Coordinator, Environmental Safety
2/28/2023 |
| 44. | 45. 12-Month, Exempt, Professional/Support 3 |
| 46. | 47. Environmental Safety & Regulatory Affairs |

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

- 49. Stephanie Parker
- 50. Bus Driver
- 51.
- 52. 10-Month (187 days), Non-Exempt, Support Staff, Grade 2
- 53.
- 54. Service Center
- 55. Shaun Bowman
- 56. Workforce Development Coordinator
- 57.
- 58. 12-Month, Exempt, Professional/Support, Grade 3
- 59.
- 60. Downtown Business Campus/Economic Workforce Development

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

B. Transfer:

- C. Bill Sparrow
- D. From: Lead Custodian
- E.
- F. 12-Month, Non-Exempt, Support Staff 3
- G.
- H. Facilities
- I.
- J.
- K.
- L. To: Building Maintenance Worker 2/15/2023
- M.
- N. 12-Month, Non-Exempt, Support Staff 2
- O.
- P. Facilities

Q. Release/Resignation/Retirement of:

- R. Christi Risley
- S. Resignation 2/24/2023
- T.
- U. Curriculum & Instructional Support
- V.
- W. Education Technology Coach
- X.
- Y.
- Z. Kim Hansen
- AA. Retirement 6/2/2023
- BB.
- CC. Business & Technology Center
- DD.
- EE. Counselor

FF. Revised Job Titles and/or Job Descriptions: [Reviewed by Personnel Committee 1/20/2023]

- GG. From: Computer Programmer
- HH. To: Student Information System (SIS) Coordinator
- II. JJ.
- KK. From: Director, Marketing & Communications
- LL. To: Manager, Marketing & Communications

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

- A. FY2023 Encumbrances PO #2302874 - PO #2302498 (see attachment for a full list of the encumbrances). [Business & Finance]
- B. General Fund
- C. \$ 271,677.08
- D. Building Fund
- E. \$ 324,071.86
- F. Bond Fund
- G. \$ 545,854.81

- H. Register Total I. \$ 1,141,603.75
 - J. Encumbrance to Air Technologies, in the amount of \$51,798.00, for replacement of chiller coils in Air Handler unit 9, located at Metro Technology Centers, Springlake Campus, District Center. Building funds will be used for this item. [Operations]
 - K. Encumbrance to Video Reality, in the amount of \$33,032.76, for installation of digital signage displays in various locations throughout the district (pricing, terms and conditions per quote #011463v3). Bond funds are to be utilized for this project. [Business & Finance and Operations]
 - L. Encumbrance to Innerface Architectural Signage, Inc., in the amount of \$31,700, for interior and exterior wayfinding and signage master plan and standards development. Project was competitively bid using RFI #23-001. Bond funds are to be utilized for this project. [Business & Finance and Communications & Transformation]
 - M. Encumbrance to Dell Technologies, in the amount of \$38,489.40, to purchase computers for Metro Technology Centers' Adult Basic Education Program located at 5005 N. Lincoln Blvd., Oklahoma City, OK. The cost will be reimbursed with Adult Education and Family Literacy (AEFL) grant funds. [Business & Finance and Operations]
- 12. **New Business**
 - 13. **Adjournment**

Notice of this Regular Meeting was received by the Oklahoma County Clerk at 2:30 p.m. on November 16, 2022. The date, time, location and agenda for this meeting was posted on Metro Tech's external website on February 10, 2023 by 4:30 p.m. as required by the Oklahoma Open Meeting Act.

Agenda revised and reposted February 13, 2023 at 12:50 p.m. Revised to add item General Business 9.I

ATTACHMENT: General Business Item 9.H				
EQUIPMENT ITEMS FOR BOARD APPROVAL TO SURPLUS, 2-14-23				
ITEM DESCRIPTION	MT #	ORIGINAL COST	CONDITION/REASON	ACQUISITION DATE
<u>FROM BCC Cullinary:</u>				
Dough Divider Machine	56155	\$ 4,950.00	No Longer Needed	6/7/2011
<u>FROM STEM:</u>				
Intra Oral Camera Hand Piece	57192	\$ 2,467.00	No Longer Needed	6/7/2014
<u>FROM ACC:</u>				
1/4" Snap On Torque Tester	55514	\$ 1,361.25	Working/No Longer Needed	7/1/2009
3/8" Snap On Torque Tester	55499	\$ 1,361.25	Working/No Longer Needed	7/1/2009
3/8" Snap On Torque Tester	55516	\$ 1,361.25	Working/No Longer Needed	7/1/2009
3/8" Snap On Torque Tester	55511	\$ 1,447.50	Working/No Longer Needed	7/1/2009
1/2" Snap On Torque Tester	55513	\$ 1,447.50	Working/No Longer Needed	7/1/2009
Conrol Box Aircraft Scales	24596	\$ 2,950.00	Working/No Longer Needed	10/2/1988
	TOTAL	\$ 17,345.75		

[ATTACHMENT: HR ITEM 10.A.3]

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

FY22-23

<u>DEPT/DIVISION</u>	<u>NAME</u>	<u>JOB DUTIES</u>	<u>EMPLOYMENT TYPE</u>	<u>HOURS /DAYS</u>	<u>DATES OF EMPLOYMENT</u>	<u>CLASS</u>
Adult Continuing Development	Booker, Opal	Adjunct	Stipend	60 Hrs	01/17/2023-03/28/2023	42238 Phlebotomy
Adult Continuing Development	Cook, Suxanne	Adjunct	Stipend	8 Hrs	01/17/2023-04/13/2023	42208 Phlebotomy
Adult Continuing Development	Fuller, Maureen	Adjunct	Stipend	8 Hrs	01/20/2023-01/20/2023	42201 MAT Update
Adult Continuing Development	Fuller, Maureen	Adjunct	Stipend	16 Hrs	02/13/2023-02/14/2023	42220 MAT
Adult Continuing Development	Hollie, Chelsey	Adjunct	Stipend	60 Hrs	01/25/2023-05/10/2023	42313 Veterinary Assistant
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs	01/30/2023-02/01/2023	42547 Phase I - Unarmed Security
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs	02/01/2023-02/03/2023	42548 Phase II-Unarmed Security
Adult Continuing Development	Jameson, Terry	Adjunct	Stipend	6 Hrs	03/04/2023-03/04/2023	41060 NEC 2023 Code Update
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	01/10/2023-01/10/2023	42361 Excel 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	01/18/2023-01/18/2023	42374 Excel 2019-II
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	01/26/2023-01/26/2023	42362 Excel 2019-I
Adult Continuing Development	Kilpatrick, Gina	Adjunct	Stipend	5 Hrs	01/13/2023-01/13/2023	4219 IV Therapy
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	64 Hrs	01/23/2023-02/07/2023	42291 CMA (Certified Medication Aide)
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	4.5 Hrs	01/20/2023-01/20/2023	42315 CPR/AHA Basic Life Support
Adult Continuing Development	Pepper, Lavaynne	Adjunct	Stipend	8 Hrs	01/19/2023-01/19/2023	42296 CMA Update (CEU)
Adult Continuing Development	Pepper, Lavaynne	Adjunct	Stipend	8 Hrs	01/26/2023-01/26/2023	42295 CMA Update (CEU)
Adult Continuing Development	Shelton, Lisa	Adjunct	Stipend	60 Hrs	01/18/2023-03/27/2023	42205 Phlebotomy
Adult Continuing Development	Sherman-Sanchez,	Adjunct	Stipend	60 Hrs	02/06/2023-04/12/2023	42240 Phlebotomy
Adult Continuing Development	Smith, Kenneth	Adjunct	Stipend	42 Hrs	03/28/2023-05/11/2023	41072 Welding Bsic S500
Adult Continuing Development	Smith, Kenneth	Adjunct	Stipend	8 Hrs	03/04/2023-03/04/2023	41080 Forklift Safety Training

Adult Continuing Development	Stitt, Bonnie	Adjunct	Stipend	64 Hrs	01/18/2023-03/08/2023	42289 CMA
Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	02/06/2023-02/10/2023	CDL BTW
Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	02/20/2023-02/24/2023	CDL BTW
Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs	01/31/2023-02/01/2023	CPR/First Aid/AED
Workforce Development	Clinkenbeard, Rona	Adjunct	Stipend	40 Hrs.	02/06/2023-02/10/2023	CDL Training Range
Workforce Development	Clinkenbeard, Rona	Adjunct	Stipend	40 Hrs.	02/20/2023-02/24/2023	CDL Training Range
Workforce Development	Hernandez, Laura	Adjunct	Stipend	21 Hrs	02/07/2023-02/28/2023	ESL for Construction
Workforce Development	Ingram, Jeffery	Adjunct	Stipend	40 Hrs.	02/20/2023-02/24/2023	Hz Woper 40
Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs	02/07/2023-02/07/2023	Trenching and Excavation
Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs	01/30/2023-01/30/2023	Bloodborne Pathogens, Hz Comm
Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs	02/16/2023-02/16/2023	Permit Required Confined Space Entry
Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs	02/13/2023-02/13/2023	Permit Required Confined Space Entry
Workforce Development	Ingram, Jeffery	Adjunct	Stipend	4 Hrs	03/01/2023-03/01/2023	HzComm Part 1 & 2
Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs	03/02/2023-03/02/2023	AVERT & CPR/First Aid/AED
Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs	03/07/2023-03/07/2023	HWOPER Refresher
Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs	03/09/2023-03/09/2023	HWOPER Refresher
Workforce Development	Jones, Greg	Adjunct	Stipend	9 Hrs	11/29/2022-11/29/2022	Accountability
Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs	01/23/2023-01/23/2023	Crase. EAD. HzComm
Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs	01/26/2023-01/26/2023	Crase, HzComm
Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs	02/08/2023-02/08/2023	Workzone & Track Access
Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs	02/06/2023-02/06/2023	Forklift Hybrid
Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs	01/30/2023-01/30/2023	Permit Required Confined Space Entry
Workforce Development	Leaman, Mark	Adjunct	Stipend	16 Hrs	02/09/2023-02/10/2023	Fall Protection

Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs	02/13/2023-02/13/2023	Job Safety Analysis
Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs	02/14/2023-02/14/2023	AVERT ^ CPR/First Aid/AED
Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs	02/15/2023-02/15/2023	AVERT ^ CPR/First Aid/AED
Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs	02/20/2023-02/20/2023	CRASE & HzComm
Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs	02/21/2023-02/21/2023	Bloodborne Cold, Heat
Workforce Development	Leaman, Mark	Adjunct	Stipend	8 HRs	02/27/2023-02/27/2023	AVERT ^ CPR/First Aid/AED
Workforce Development	Leaman, Mark	Adjunct	Stipend	6 Hrs	02/24/2023-02/24/2023	Confined Space
Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs	02/14/2023-02/14/2023	MEWPS
Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs	02/15/2023-02/15/2023	MEWPS
Workforce Development	Leaman, Mark	Adjunct	Stipend	16 Hrs	02/16/2023-02/17/2023	Fall Protection
Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs	02/23/2023-02/23/2023	CPR/First Aid/ AED/ BBP
Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs	02/28/2023-02/28/2023	Trenching & excavation
Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs	03/01/2023-03/01/2023	Workzone & Track Access
Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs	03/07/2023-03/07/2023	Trenching & Excavation
Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs	03/08/2023-03/08/2023	BBP & HzComm
Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs	03/09/2023-03/09/2023	AVERT & CPR/First Aid/AED
Workforce Development	Miller, Aaron	Adjunct	Stipend	6 Hrs	02/17/2023-02/17/2023	CPR, First Aid, AED
Workforce Development	Owens, Kara	Adjunct	Stipend	6 Hrs	02/15/2023-02/15/2023	CPR, First Aid, AED
Workforce Development	Taylor, Chase	Adjunct	Stipend	4 Hrs	01/23/2023-01/23/2023	Materials Handling & Fire Exiting
Workforce Development	Taylor, Chase	Adjunct	Stipend	4 Hrs	02/09/2023-02/09/2023	Crase and EAP
Workforce Development	Taylor, Chase	Adjunct	Stipend	4 Hrs	02/28/2023-02/28/2023	HzComm Part 1 & 2
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	01/23/202301/23/2023	Excavator Classroom 1
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	01/26/2023-01/26/2023	305.5 E2 Excavator

Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	02/10/2023-02/10/2023	305.5E2 Excavator Skill Day 2 D2:6
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	02/09/2023-02/09/2023	305.5E2 Excavator Skill Day 1 D2:5
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	02/08/2023-02/08/2023	Forklift & Telehandler
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	02/07/2023-02/07/2023	Forklift & Telehandler
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	02/06/2023-02/06/2023	305.5E2 Excavator Class 2 D2:4
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	02/03/2023-02/03/2023	305.5E2 Excavator
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	02/27/2023-02/27/2023	SK1050 Compact Loader D4:1
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	02/22/2023-02/22/2023	Skid Steer C/S D5:2
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	02/21/2023-02/21/2023	Skid Steer C/S D5:1
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	02/15/2023-02/15/2023	Bomlift C/S D3:2
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	02/14/2023-02/14/2023	Boomlift C/S D3:1
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	03/01/2023-03/01/2023	Loader Class 1 D6:2
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	02/28/2023-02/28/2023	Loader Class 1 D6:1
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	03/02/2023-03/02/2023	SK1050 Compact Loader D4:2
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	03/06/2023-03/06/2023	400S Boomlift D3:1
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	03/07/2023-03/07/2023	Loader Sills D6:3
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	03/08/2023-03/08/2023	Loader Skills D6:4
Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	03/09/2023-03/09/2023	400S Boomlift D3:2
Workforce Development	Yeverino, Alex	Adjunct	Stipend	6 Hrs	02/13/2023-02/13/2023	CPR, First Aid, AED Spanish
Workforce Development	Yeverino, Alex	Adjunct	Stipend	12 Hrs	02/20/2023-02/27/2023	OSHA 10 General Industry
South Bryant Campus	Loggins, Jared	Adjunct	Temporary	200 Hrs	01/13/2023-06/30/2023	Basic Police Officer Certification (BPOC)
STEM	Haworth, Dawson	Substitute	Temporary	140 Hrs	02/14/2023-06/30/2023	N/A

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PO Board Report		Metro Technology Centers		
Fiscal Year 2022-2023				
2/14/2023				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	Action Target Inc.	Encumbrance to Action Target Inc. for training staff at new gun range located on South Bryant Campus.	2302794	\$7,926.00
2019 Bond	Lowe'S Home Centers Inc_102084	Encumbrance for washer and dryer for the Metro Technology Centers, Springlake Barbering Program located in Childcare building	2302771	\$1,156.00
2019 Bond	True Digital Security Inc.	Encumbrance to True Digital Security, Inc. in the amount of \$109,461.51 to provide network hardware for South Bryant PSA and Skills buildings. State Contract OMES SW1030. quote attached. Board approved on January 10, 2023. Agenda Item 11G.	2302706	\$109,461.51
2019 Bond	Firetrol Protection Systems Inc.	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.(Prici	2302628	\$203,022.96
2019 Bond	Firetrol Protection Systems Inc.	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	2302627	\$117,487.00

2019 Bond	Firetrol Protection Systems Inc.	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. BDA January 10, 2023. Age	2302625	\$106,749.92
2019 Bond	WebstaurantStore - P Card Only	SPL Furniture and Fixtures: Waste receptacles for the District Business Center.	2302563	\$51.42
Assistant Superintendent	Herff Jones LLC	Student Cap & Gown spring 2023	2302811	\$16,450.00
Assistant Superintendent	Robyn Promotions	Certificate cover for 2023 graduation	2302789	\$4,809.00
Aviation Career Center	Bill Warren Office Products	General Classroom supplies	2302805	\$96.59
Aviation Career Center	Air Centre Llc	General supplies for Airframe Classes	2302802	\$1,584.58
Aviation Career Center	Psi Services Cats	Testing - FAA written student tests	2302769	\$9,975.00
Aviation Career Center	Amazon Capital Services Inc.	General supplies - for Airframe classes	2302764	\$60.97
Aviation Career Center	Cross Precision Measurement	Repair & Maintenance for Torque Wrench	2302723	\$95.00
Aviation Career Center	Bill Warren Office Products	General supplies for office/classroom use	2302662	\$86.72
Aviation Career Center	Video Reality	Encumbrance to adjust whiteboards	2302655	\$1,000.00
Aviation Career Center	Firetrol Protection Protection Systems	General supplies for Magnetic doors to Hanger area	2302647	\$292.00
BEST - TANF	Caseys General Stores	TANF federal- student transportation and travel - (gas)gift cards for BEST program-	2302741	\$310.00
BEST - TANF	Amazon Capital Services Inc.	tanf state - general supplies - for the best program	2302724	\$103.67
BEST - TANF	Bill Warren Office Products	TANF state- general supplies for BEST	2302614	\$74.87

BEST - TANF	Universal Class Inc	TANF federal - tuition to other leas in the state- for BEST students - multiple student enrollment 1 year premium subscription	2302569	\$718.00
BEST - TANF	Amazon Capital Services Inc.	TANF state - general supplies -mouse pads for the BEST program	2302567	\$14.89
BEST - TANF	Amazon Capital Services Inc.	TANF federal- books and periodicals - textbook for BEST /long term care nursing assistant 8th edition	2302566	\$69.41
BEST - TANF	OACEP	TANF state - registration for lashae tucker BEST instructor to attend OACEP training on 1-13-23	2302515	\$30.00
BEST - TANF	Odcte	tanf state - registration for lashae tucker best instructor to attend odcte training on 1-12-23	2302510	\$35.00
Communications, Marketing, & Media	Wells Legal Supply Inc	1000 Sheets of Custom Printed Script Armor Transcript Paper for Student Services	2302770	\$379.26
Communications, Marketing, & Media	Bill Warren Office Products	Promotional Items for District Use	2302768	\$1,400.00
Communications, Marketing, & Media	Paragon Press	Printing of Additional High School Brochures	2302751	\$1,075.88
Communications, Marketing, & Media	Bill Warren Office Products	Promotional Items for District Use	2302750	\$648.00
Communications, Marketing, & Media	Bill Warren Office Products	General Office Supplies	2302748	\$119.13
Communications, Marketing, & Media	Price, Lee	Per Diem for Travel to Finalsite University in Orlando, FL 3/28/23 - 3/31/23	2302722	\$159.50
Communications, Marketing, & Media	Osborne, Carson P	Per Diem & Uber Fees for Travel to Finalsite University in Orlando, FL 3/28/23 - 3/31/23	2302720	\$309.50

Communications, Marketing, & Media	Quik Print_108590	Special Projects & Emergency Printing	2302681	\$1,000.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Office Supplies	2302642	\$59.99
Communications, Marketing, & Media	Sign Innovations	T43U Double Sided Table Stands for Student Services	2302638	\$70.00
Conference Center Services	Bill Warren Office Products	General Supplies + Cleaning Maint Supplies and Chems- In the care of CCS	2302803	\$188.51
Diversity, Inclusion, Cultural, & Equality	Quik Print_108590	Printed Materials for DICE Events	2302717	\$1,000.00
Diversity, Inclusion, Cultural, & Equality	Michaels	Materials for MTC Float at MLK Day Event 1/16/23	2302597	\$44.95
Diversity, Inclusion, Cultural, & Equality	Lowe'S Home Centers Inc_102084	Materials for MTC Float in MLK Day Parade 1/16/23	2302596	\$80.76
Diversity, Inclusion, Cultural, & Equality	OKC MLK Coalition	Entry Fee for MTC Float at the MLK Day Parade 1/16/23	2302574	\$46.13
Diversity, Inclusion, Cultural, & Equality	Amazon Capital Services Inc.	Materials for MTC Float in MLK Day Parade 1/26/23	2302573	\$143.71

Diversity, Inclusion, Cultural, & Equality	Lowe'S Home Centers Inc_102084	Materials for MTC Float in MLK Day Parade 1/16/23	2302571	\$305.64
Economic and Workforce Development	Lankford-Burns, Jason	Mileage, per diem and incidentals for Jason Lankford attending the 2023 PACE Conference in Afton, OK April 3-6, 2023	2302874	\$510.00
Economic and Workforce Development	Decoteau, Alwyn	Mileage, per diem and incidentals for Alwyn Decoteau attending the 2023 PACE Conference in Afton, OK April 3-6, 2023	2302873	\$510.00
Economic and Workforce Development	Ward, Vincent B	Mileage, per diem and incidentals for Vincent Ward attending the 2023 PACE Conference in Afton, OK April 3-6, 2023	2302872	\$510.00
Economic and Workforce Development	Box, Karen R	Mileage, per diem for Karen Box attending the 2023 Spring Support Staff Conference, at Autry Tech, Enid OK March 7-8th, 2023	2302871	\$214.75
Economic and Workforce Development	Cimc	Phase 1 class books for upcoming cleet classes	2302870	\$380.00
Economic and Workforce Development	Glover, Sharron D	Mileage, per diem and incidentals for Sharron Glover attending the 2023 PACE Conference in Afton, OK April 3-6, 2023	2302869	\$510.00
Economic and Workforce Development	McIntire, Chelsea L	Mileage, per diem and incidentals for Chelsea McIntire attending the 2023 PACE Conference in Afton, OK April 3-6, 2023	2302868	\$510.00
Economic and Workforce Development	McPherson, Cody W	Mileage, per diem and incidentals for Cody McPherson attending the 2023 PACE Conference in Afton, OK April 3-6, 2023	2302867	\$510.00
Economic and Workforce Development	Allen, Johnny F	Mileage, per diem and incidentals for Johnny Allen attending the 2023 PACE Conference in Afton, OK April 3-6, 2023	2302866	\$510.00
Economic and Workforce Development	Troya Maldonado, Elena Veronica	Mileage, per diem and incidentals for Elena Troya attending the 2023 PACE Conference in Afton, OK April 3-6, 2023	2302865	\$510.00

Economic and Workforce Development	Moore, David R	Mileage, per diem and incidentals for David Moore attending the 2023 PACE Conference in Afton, OK April 3-6, 2023	2302864	\$510.00
Economic and Workforce Development	Lyons, Lori Dawn	Mileage, per diem and incidentals for Lori Lyons attending the 2023 PACE Conference in Afton, OK April 3-6, 2023	2302863	\$510.00
Economic and Workforce Development	Diaz, Reinaldo	Mileage, per diem and incidentals for Reinaldo Diaz attending the 2023 PACE Conference in Afton, OK April 3-6, 2023	2302862	\$510.00
Economic and Workforce Development	Box, Karen R	Mileage, per diem and incidentals for Karen Box attending the 2023 PACE Conference in Afton, OK April 3-6, 2023	2302861	\$510.00
Economic and Workforce Development	Pocket Nurse Medical Supplies	Supplies for our Phlebotomy, Nurse Refresher and CMA classes-CG	2302860	\$3,645.73
Economic and Workforce Development	Bill Warren Office Products	Office and CNA supplies-CG	2302859	\$422.69
Economic and Workforce Development	CareerSafe LLC	Instructional Material for OJA Online Client Training February 2023	2302840	\$320.00
Economic and Workforce Development	Home Depot	For use in EWD classes at South Bryant	2302838	\$240.30
Economic and Workforce Development	A Weldors Supply Inc 2	Supplies for Job readiness welding class	2302834	\$524.44
Economic and Workforce Development	OKACTE Tri County Technology Center	Registration for Karen Box to attend the Support Staff Spring Leadership Conference March 7-8, 2023 at Autry Technology Center, Enid, OK.	2302829	\$75.00
Economic and Workforce Development	Pearson Education Higher Education	Instructional materials for business client training; cost recouped through client invoicing.	2302827	\$1,413.46

Economic and Workforce Development	Greilick, Erin S	Instructional services for Metro LEAD Session II- 2.6.23	2302826	\$4,400.00
Economic and Workforce Development	La Fayette Enterprises LLC	Instructional Services for City of OKC Finance Dept 2.9.23	2302825	\$600.00
Economic and Workforce Development	HDK 45 Ventures LLC	Encumbrance for Instructional Services for Business Client Training 2/17/23 and 2/20/23 for Parks and Recreation	2302824	\$2,400.00
Economic and Workforce Development	HDK 45 Ventures LLC	Encumbrance for Instructional Services for Business Client Training 2/3/23 and 2/6/23 for Parks and Recreation	2302823	\$2,400.00
Economic and Workforce Development	Linda Clark Consulting LLC	Instructional Services for TFCU Leadership February 15, 21, 22, and 23rd of 2023	2302822	\$3,000.00
Economic and Workforce Development	Encore Life Skills Llc	Instructional services for City of OKC UU Interpersonal Skills 2.7.23	2302821	\$1,500.00
Economic and Workforce Development	McPherson, Cody W	Per Diem/Incidentals for Cody McPherson attending the ACTE Vision 2023 Las Vegas, NV November 30-December 3, 2022	2302820	\$567.50
Economic and Workforce Development	David Creamer	Instructional services for VA Leadership February 27-28 and March 1-2, 2023	2302816	\$2,380.00
Economic and Workforce Development	Robert Trotter	Instructional Services for City of OKC UU 1/31/22	2302812	\$1,200.00
Economic and Workforce Development	Iwt - Gas And Supply	Basic welding class supplies	2302806	\$304.50
Economic and Workforce Development	Bill Warren Office Products	Post-it self stick easel pads for client training	2302804	\$217.91

Economic and Workforce Development	Bill Warren Office Products	Name Badges for Metro LEAD	2302795	\$250.55
Economic and Workforce Development	Whitton Supply	Supplies for cabinet and furniture making class	2302744	\$796.59
Economic and Workforce Development	Pearson Education Inc	Welding books for upcoming Basic Welding class	2302743	\$876.67
Economic and Workforce Development	His Paints Manufacturing Co	Supplies for cabinet and furniture making class	2302742	\$271.75
Economic and Workforce Development	Iwt - Gas And Supply	Compressed gas for basic welding class	2302716	\$37.23
Economic and Workforce Development	Sam'S Club	Resale food for EWD Client Training. Food will be included in tuition.	2302712	\$247.36
Economic and Workforce Development	Cafe 7	Resale food for Metro Lead 1.26.23	2302674	\$452.19
Economic and Workforce Development	Health and Safety Institute (HSI)	Blended Courses to be used for training with TEEM and Internal Metro Tech Training.	2302667	\$556.20
Economic and Workforce Development	Cafe 7	Resale food for Metro LEAD 1.26.23	2302666	\$453.91
Economic and Workforce Development	Cimc	Books for Phase 3 and 4 for Cleet class that begin January 17, 2023	2302659	\$380.00
Economic and Workforce Development	PACE - OKACTE	Registration for the OKACTE Pace Conference April 4-6, 2023, Afton OK	2302658	\$4,035.00

Economic and Workforce Development	Shangri-La Resort LLC	Lodging for Elena Troya, Cody McPherson, Alwynn Decoteau, Shaun Bowman, Sharron Glover, Karen Box, Chelsea McIntire, David Moore, Vincent Ward, Johnny Allen and Soncearay Higgins to attend the OKPACE Spring Conference April 4-6, 2023 in Afton, OK. Lodging	2302646	\$2,880.00
Economic and Workforce Development	Encore Life Skills Llc	Disc Assessments for Metro LEAD VI 1/26/23	2302605	\$1,056.00
Economic and Workforce Development	Constant Contact	Annual Fee for eBlast Services	2302591	\$1,000.00
Economic and Workforce Development	Bill Warren Office Products	Creamer for Client Training, Utilities University and Metro Lead	2302586	\$86.08
Economic and Workforce Development	Amazon Capital Services Inc.	New platform kits to support adjunct instructors with class presentations	2302565	\$422.36
Economic and Workforce Development	Surscan	Drug screens for EMT students	2302564	\$287.00
Economic and Workforce Development	Iwt - Gas And Supply	Repairs on welding machine	2302562	\$1,356.55
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies for EDC (EWD)	2302542	\$786.65
Economic and Workforce Development	Encore Life Skills Llc	Professional Services for Metro LEAD 1/26/23-Emotional Intelligence	2302541	\$1,500.00
Economic and Workforce Development	HDK 45 Ventures LLC	Encumbrance for Instructional Services for Business Client Training 1/6/23 & 1/9/23 Parks and Recreation	2302540	\$2,400.00

Economic and Workforce Development	Amazon Capital Services Inc.	Books needed for Metro Lead Leadership Sessions	2302536	\$1,034.11
Economic and Workforce Development	Encore Life Skills Llc	City of Oklahoma UU Business Leadership Training 1/17/23	2302529	\$1,500.00
Economic and Workforce Development	Sam'S Club	Supplies for visitor/client onsite training, Cost will be reimbursed through tuition.	2302524	\$86.00
Economic and Workforce Development	Anglin Public Relations Inc	Journal Record Article with Anglin PR as Required by Onward OKC Compact Agreement	2302518	\$1,000.00
Economic and Workforce Development	Glover, Sharron D	Encumbrance for in-district mileage for job related duties	2302517	\$400.00
Economic and Workforce Development	Quikservice Steel Company	Supplies for upcoming Welding Basics class	2302511	\$410.32
Environmental Safety	Firetrol Protection Systems Inc.	5 Year Ultrasound Investigation for the following Sites: (HPC = 2 wet pipe fire sprinkler systems & internal valve investigations) (AC = 3 wet pipe fire sprinkler systems & internal valve investigations) (SC, BTC, EECN, DC, WH = 1 wet pipe fire sprinkler	2302640	\$16,326.00
Environmental Safety	Firetrol Protection Systems Inc.	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 731	2302634	\$33,395.00
Environmental Safety	Grainger	Sharps Container: 0.25 gal Capacity, Red, Sliding, 6 1/2 in Ht, 3 1/2 in Lg Item#2TUW7	2302606	\$97.91
Environmental Safety	Arthur J Gallagher	Additional Premium to be added to fleet coverage for 3 new 2023 Chevrolet Suburbans	2302593	\$8,682.00

Environmental Safety	Firetrol Protection Systems Inc.	Contracted services for maintenance repair, testing, and troubleshooting of monitored burglar alarm systems, security camera/CCTV, access control, access monitoring systems/platforms and components across the district. (Pricing, Terms and Conditions per State Contract	2302572	\$5,000.00
Environmental Safety	Arthur J Gallagher	Additional Premium calculated during audit based on actual final student census.	2302544	\$8,749.00
Environmental Safety	Firetrol Protection Systems Inc.	Supplemental to PO 2203629 due to additional labor	2302533	\$861.57
Environmental Safety	Stantech	Semi Annual Ground Water Well/Meter/Pump Pre-Maintenance & Testing	2302528	\$2,000.00
Evening Programs	Source Intl Llc	Kits needed for Evening Cosmetology Program.	2302835	\$20,650.05
Evening Programs	Salon Equipment & Design of Oklahor	General supplies for Evening Barbering Program.	2302810	\$266.80
Evening Programs	Salon Equipment & Design of Oklahor	General supplies needed for Evening Cosmetology Program.	2302809	\$207.60
Evening Programs	Salon Equipment & Design of Oklahor	General supplies needed for Evening Cosmetology Program.	2302808	\$207.60
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Aviation Program.	2302798	\$399.90
Evening Programs	Grainger	Supplies needed for Evening Barbering Program.	2302783	\$303.24
Evening Programs	Burmax Company	General supplies needed for Evening Cosmetology Program.	2302782	\$2,159.07
Evening Programs	State Beauty Supply	Supplies needed for Evening Barbering Program.	2302781	\$2,972.97
Evening Programs	Amazon Capital Services Inc.	Supplies needed for Evening Cosmetology Program.	2302728	\$1,619.89
Evening Programs	Johnstone Supply Of Okc Inc	Supplies needed for Evening HVAC Program.	2302727	\$3,653.90
Evening Programs	Grainger	Supplies needed for Evening Aviation Program.	2302726	\$351.60
Evening Programs	State Beauty Supply	Supplies needed for Evening Cosmetology Program.	2302671	\$611.76
Evening Programs	State Beauty Supply	Supplies needed for Evening Cosmetology Program.	2302670	\$611.76
Evening Programs	Quikservice Steel Company	Supplies needed for Evening Welding Program.	2302669	\$3,529.44
Evening Programs	Countrywide Testing	Supplies needed for Evening Medical Assisting Program.	2302656	\$107.46
Evening Programs	State Beauty Supply	Supplies needed for Evening Barbering Program.	2302654	\$281.88
Evening Programs	lwt - Gas And Supply	Supplies needed for Evening Welding Program.	2302653	\$380.21

Evening Programs	Grainger	Supplies needed for Evening Barbering Program.	2302652	\$24.16
Evening Programs	Bill Warren Office Products	General supplies needed for Evening Barbering Program.	2302651	\$565.43
Evening Programs	Bill Warren Office Products	Supplies needed for Evening Program.	2302650	\$162.23
Evening Programs	Amazon Capital Services Inc.	Supplies needed for Evening Aviation Program.	2302621	\$372.00
Evening Programs	Cengage Learning	Books needed for Evening Cosmetology Program.	2302604	\$5,335.00
Evening Programs	Batteries Plus Bulbs	Supplies needed for Evening Aviation Program.	2302603	\$64.32
Evening Programs	Lowe'S Home Centers Inc_102084	Safe needed for Evening Barbering Program.	2302602	\$251.00
Evening Programs	Cengage Learning	Test Preps for Evening Barbering Program.	2302601	\$122.85
Evening Programs	Yardstore	General supplies needed for Evening Aviation Program.	2302545	\$205.00
Evening Programs	Air Centre Llc	General supplies needed for Evening Aviation Program.	2302543	\$908.00
Evening Programs	Grainger	General supplies needed for Evening Aviation Program.	2302500	\$624.30
Evening Programs	Johnson, Kathryn E	Supplemental PO to PO # 2301341 for Per Diem Reimbursements for AAMA Conference in Myrtle Beach, SC.	2302498	\$356.62
Extension Programs	Paradigm Shift LLP	Extension program- ACC- PD staff registration - for Donta Stepeny to attend spring shift training 3/31/2023 hosted by okacte	2302683	\$150.00
Extension Programs	Upton, Karen Joanne	Extension Program- out of district travel- reimbursement for Karen Upton attending ACTE Region IV conference in Biloxi, Mississippi, 3/29-31/2023	2302626	\$510.00
Extension Programs	All About Travel LTD	Extension Program - out of District travel - for Karen Upton to attend acte region IV conference on 3/29-31/23 in Biloxi, Mississippi	2302622	\$1,395.00
Extension Programs	Ms Acte	Extention program- pd registration for Karen Upton to attend ACTE region Iv conference at Bilioxi, Mississippi / on 3/29/23 return on 3/31/23	2302616	\$300.00
Extension Programs	Bill Warren Office Products	Extension program - general supplies-for the office	2302578	\$217.77
Financial Services	Main Street Garage LLC	Parking space lease for DBC.	2302841	\$10,000.00

Financial Services	Southwestern Payroll Service Inc	Processing for 1099s for 2022	2302799	\$200.00
Financial Services	Ace Transfer and Storage Company	Moving expenses for Workforce Development - moving and installation of the desks that are to be placed in our new space at the American Job Center	2302788	\$3,168.00
Financial Services	Amazon Capital Services Inc.	Supplies for Finance Department	2302740	\$49.07
Financial Services	Tinker Credit Union Springlake Campus	Money order for State Board of Cosmetology Rules Books for Cosmetology Program	2302660	\$30.00
Financial Services	Hampton Inn & Suites	Supplemental for PO# 2302441 for 1 additional night of lodging for Ronald Grant to attend ODCTE Tech Cents Training January 25-26, 2023 at Central Tech-Drumright Campus	2302592	\$110.00
Grants, Perkins etc	TAP Architecture LLC	Architecure and design fees for STEM nursing facility remodel: Board Approved 11.15.2022 Item #9.J.	2302842	\$85,008.00
Grants, Perkins etc	Oklahoma Center For Non Profits	Encumbrance for professional development training	2302792	\$650.00
Grants, Perkins etc	Bill Warren Office Products	Office supplies for Grants department	2302684	\$150.13
Guidance	Bpa - Business Professionals Of America	Register second semester program	2302813	\$20.00
Guidance	Amazon Capital Services Inc.	Supplies needed for the Black History Festival (February 16, 2023).	2302807	\$102.01
Guidance	Oklahoma Technology Student Association	TSA Fall Leadership Conference for Advisors and Students	2302725	\$100.00
Guidance	FCCLA National	FCCLA State & National Post Secondary and Secondary Student Dues	2302557	\$94.00
Guidance	Oklahoma FCCLA	FCCLA State Convention Dues	2302550	\$100.00
Guidance	Bpa - Business Professionals Of America	National practice testing engine for BPA - All Levels	2302549	\$56.00
Health Careers Center	Medical Assisting Review Board	Director of Medical Assistant Program fee	2302814	\$400.00
Health Careers Center	Ellsworth, Keely A	Mileage reimbursement for Keely Ellsworth's attendance at OKACTE support staff spring leadership conference, march 8, 2023 at Autry Technology Center, Enid, OK	2302797	\$121.25
Health Careers Center	All About Travel LTD	Hotel Reservations for Rad Tech Program's Upcoming Site Visit 4/19/23-4/21/23 for 2 visitors	2302761	\$740.00

Health Careers Center	Amazon Capital Services Inc.	General office supplies	2302760	\$89.92
Health Careers Center	Pocket Nurse Medical Supplies	Supplies for Sim/Skills Lab and hospital day.	2302759	\$789.87
Health Careers Center	Bill Warren Office Products	Office Supplies for Practical Nursing Program and Front Office	2302749	\$331.02
Health Careers Center	Elsevier Health Science	Reference book for new Practical Nursing instructor	2302715	\$52.55
Health Careers Center	Accreditation Review Council	ARC/STSA Annual Accrediation Fee 2023 - Surg Tech	2302714	\$2,000.00
Health Careers Center	Countrywide Testing	Supplies for HPC students	2302649	\$49.93
Health Careers Center	Hartman Publishing	Books for secondary Pre-Nursing II students	2302551	\$619.19
Health Careers Center	Medline Industries	Student use in lab/Surg Tech OR and Instrument Labs	2302508	\$644.83
Human Resources	Tyler Business Forms	Paper for 1095C forms. Human Resources	2302858	\$175.00
Human Resources	Amazon Capital Services Inc.	Ink Ribbon for Badge Printer	2302739	\$79.36
Human Resources	Ok County Sheriff'S Office	Contracted services - fingerprinting services required for all new hires	2302737	\$300.00
Human Resources	Oklahoma State University Spears	Registration for Sandra Sanchez and Madinah Sledge to attend virtual workshop with OSU Spears School of Business 2023	2302694	\$2,380.00
Human Resources	Oklahoma Center for Community & Ju	Leadership Institute Institute registration for Gerald Scott	2302663	\$600.00
Human Resources	Bradshaw, Billie-Ann M	Tuition Enhancement - Staff Tuition Reimbursement FY23	2302594	\$2,500.00
Human Resources	Funk, Justin	Tuition Enhancement - Staff Reimbursement FY23	2302558	\$2,500.00
Human Resources	Amazon Capital Services Inc.	Supplies for HR	2302556	\$156.90
Human Resources	Smith, Travis L	Tuition Enhancement - Staff Reimbursement FY23	2302555	\$2,500.00
Human Resources	Scott, Josephine R	Tuition Enhancement - Staff Reimbursement FY23	2302554	\$2,500.00
Human Resources	Jones, Lucinda	Tuition Enhancement - Staff Reimbursement FY23	2302553	\$2,500.00
Human Resources	Carter, Yasmania Y	Tuition Enhancement - Staff Reimbursement FY23	2302552	\$2,500.00

Information Technology Center	Amazon Capital Services Inc.	Supplies needed for student competition in the Entrepreneurship program.	2302843	\$241.06
Information Technology Center	OKACTE Tri County Technology Center	Registration for Spring Leadership Conference held at Autry Technology Center in Enid, OK on March 8th, 2023	2302818	\$75.00
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Audio and Visual Technology program.	2302746	\$16.59
Information Technology Center	Sam'S Club	Supplies needed for advisory meeting on February 27th, 2023 for the Early Childhood Development program.	2302745	\$44.96
Information Technology Center	L & M Office Furniture Inc	Furniture needed for the Early Childhood Development program. Quote provided by Kim Knox.	2302690	\$12,613.29
Information Technology Center	National Restaurant Assn Solutions	Servsafe training material needed for instructional use in the Culinary Arts program.	2302668	\$985.00
Information Technology Center	Bill Warren Office Products	Supplies needed for classroom use for the Legal Office and Accounting program.	2302665	\$420.18
Information Technology Center	Amazon Capital Services Inc.	Supplies needed in the Entrepreneurship program.	2302648	\$559.99
Information Technology Center	Clinical Care Skin Solutions	Supplies needed for the SkillsUSA esthetics competition for the Cosmetology program.	2302589	\$120.55
Information Technology Center	COMPTIA	Training material and vouchers needed for instructional use in the Computer Networking program.	2302577	\$1,140.00
Information Technology Center	WebstaurantStore - P Card Only	Supplemental PO needed to cover shipping for PO 2302481 for the Culinary Arts program.	2302547	\$13.11

Information Technology Center	Go Fresh	Encumbrance for food and supplies for the Culinary Arts program.	2302527	\$1,500.00
Information Technology Center	Reality Works Inc	Supplies needed for instructional use in the Early Childhood Development program.	2302526	\$404.00
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology program.	2302525	\$32.25
Information Technology Services	PowerSchool Group LLC	PowerSchool annual Test Bed license and subscription fee - March 31, 2023 -March 30, 2024	2302854	\$2,140.00
Information Technology Services	Laser Source	Toner for district printer/copiers.	2302850	\$1,777.00
Information Technology Services	PowerSchool Group LLC	PowerSchool SIS onsite training/certification.	2302832	\$15,000.00
Information Technology Services	Amazon Capital Services Inc.	NFC stickers for personnel printer use and office door signs for ITS.	2302713	\$160.89
Information Technology Services	Interworks Inc	Cloud storage for IT cyber recovery implementation. This will be purchased through Oklahoma State Contract Number: SW1056A	2302689	\$7,440.00
Information Technology Services	Amazon Capital Services Inc.	NFC stickers for personnel printer use.	2302682	\$179.95
Information Technology Services	Laser Source	Toner for district printer/copiers.	2302680	\$573.85
Information Technology Services	Bill Warren Office Products	Office supplies for office and district use.	2302673	\$107.12

Information Technology Services	Acte Registration	Registration for 2023 OkACTE Legislative Seminar at Metro Technology Centers District Center 1/26/2023	2302657	\$40.00
Information Technology Services	American Opti Net Inc	Installation of network switch cabinet and cabling for program at Integris.	2302635	\$2,060.95
Information Technology Services	Stine, Joshua	Encumbrance for in-District mileage	2302598	\$200.00
Information Technology Services	Cdw Government Inc	Operating system licenses for cyber recovery servers.	2302560	\$2,040.00
Operational Services	Bison Electrical Services LLC	Repairs and maintenance services: encumbrance to provide and install pole lights on South Bryant Campus.	2302857	\$9,990.00
Operational Services	Lowe'S Home Centers Inc_102084	General supplies for maintenance department	2302856	\$500.00
Operational Services	Bison Electrical Services LLC	Repairs and maintenance services: encumbrance for installation of owner provided RAB LED pole light heads	2302855	\$2,175.00
Operational Services	Napa Auto Parts	Automotive and Bus supplies for transportation department	2302852	\$10.66
Operational Services	Lowe'S Home Centers Inc_102084	Encumbrance for washer and dryer for the Metro Tech Barbering Program located at Douglass High School	2302851	\$1,156.00
Operational Services	Grainger	General supplies for maintenance department	2302848	\$1,053.60
Operational Services	Bradford Industrial Supply Corp	General Supplies for maintenance department	2302847	\$147.05
Operational Services	Bradford Industrial Supply Corp	General Supplies for maintenance department	2302846	\$546.47
Operational Services	Air Technologies	Repairs and maintenance services: supplemental encumbrance for estimate and repairs for BCC AH Shut off valve replacement. reference PO #2301805.	2302817	\$8,055.39

Operational Services	Advanced Door Controls	Repairs and maintenance services: encumbrance for initial estimate and repair for HCC entry door.	2302815	\$500.00
Operational Services	Oklahoma School Plant Management	registration to attend the Oklahoma School Plant Management Association OSPMA Core Certification Class, February 22, 2023 in Oklahoma City, OK.	2302791	\$75.00
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for initial estimate and repairs for shop heaters located in warehouse.	2302790	\$2,000.00
Operational Services	Amazon Capital Services Inc.	General supplies for transportation department	2302787	\$36.99
Operational Services	Home Depot	General Supplies-Supplies needed for maintenance of the grounds	2302785	\$122.61
Operational Services	Grainger	General supplies for maintenance department	2302784	\$31.65
Operational Services	Bison Electrical Services LLC	Repairs and maintenance services: encumbrance for estimate and repairs to parking lot lights on South Bryant Campus	2302778	\$1,970.00
Operational Services	Bison Electrical Services LLC	Repairs and maintenance services: encumbrance for initial estimate and repairs to connect new CNC machine in construction trades, building C, located on South Bryant campus	2302777	\$1,970.00
Operational Services	South Central Industries Inc.	Cleaning Supplies- Needed by the District	2302776	\$1,969.50
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for estimate and repairs to heater in SBC Building B in the upholstery program	2302775	\$1,000.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2302773	\$3,293.85
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2302772	\$1,384.08
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for signage	2302758	\$27.98
Operational Services	Amazon Capital Services Inc.	General supplies for transportation department	2302757	\$170.34

Operational Services	Otis Elevator Company	Repairs and maintenance services: encumbrance for repair services to district elevator located in Business Conference Center	2302756	\$916.25
Operational Services	Napa Auto Parts	General supplies for transportation department	2302755	\$152.94
Operational Services	Car Doctor	Repairs and maintenance services transportation: encumbrance for initial estimate and repairs for district vehicle (94 pick up)	2302754	\$1,061.28
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for initial estimate and repairs to repair RTU #13 in District Center	2302753	\$500.00
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for initial estimate and repairs to work on 3 shop heaters in the transportation building	2302752	\$3,000.00
Operational Services	Grainger	General Supplies for maintenance department	2302736	\$741.13
Operational Services	Cmrs Poc	Communication Services-Postage for District Mail	2302735	\$3,000.00
Operational Services	Air Technologies	Encumbrance for initial estimate and repairs for Cosmetology Building	2302734	\$500.00
Operational Services	Air Technologies	Encumbrance for initial estimate and repairs for economizer at Information Technology Center	2302733	\$500.00
Operational Services	Air Technologies	Encumbrance for initial estimate and repairs for ice maker and exhaust fan at STEM building	2302732	\$3,000.00
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for initial estimate and repairs for hot water pump at Aviation Career Campus	2302731	\$1,000.00
Operational Services	Holt Truck Centers of Oklahoma LLC	automotive and bus supplies for transportation department	2302707	\$563.40
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2302691	\$86.20
Operational Services	Clean Uniforms	Cleaning and laundry services: FY23 District Wide Cleaning Services for Uniforms & District Wide Mats/Shop Towels	2302688	\$11,000.00

Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for initial estimate and repairs for AHU unit at Aviation Career Campus	2302687	\$1,000.00
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for initial estimate and repairs to RTU unit in Economic Development Center	2302686	\$1,500.00
Operational Services	Air Cleaning Technologies Inc	Repairs and maintenance services: encumbrance for repairs to welding fume system located at South Bryant Campus.	2302685	\$16,603.64
Operational Services	Jolliff Tree Care	Repair and Maintenance-Maintenance on trees on SPL Campus	2302679	\$1,000.00
Operational Services	Grainger	General supplies for maintenance department	2302678	\$104.40
Operational Services	Grainger	General supplies for maintenance department	2302677	\$44.56
Operational Services	Classic Paper Supply	General Supplies-Supplies needed for Custodial	2302676	\$700.88
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for replacement of butterfly valves in District Center building on Springlake Campus. pricing includes one (1) year on parts and labor.	2302664	\$9,653.00
Operational Services	Advanced Door Controls	Repairs and maintenance services: encumbrance for initial estimate and repairs to replace door sensors for Aviation Career Campus front doors	2302661	\$2,380.00
Operational Services	A-Russells Mr Rooter	Repairs and maintenance services: encumbrance to unclog drains in bathroom located inside the Aviation Campus building.	2302645	\$500.00
Operational Services	Northern Tool And Equipment Co	General Supplies-Supplies needed for WH and grounds	2302644	\$278.00
Operational Services	Smith'S Farm And Garden	General Supplies-Supplies needed for maintenance of the grounds	2302639	\$781.98
Operational Services	Automated Bldg Sys Inc	Repairs and maintenance services: encumbrance to repair thermostat located at CCTC Barbering on Springlake Campus.	2302636	\$1,000.00

Operational Services	Napa Auto Parts	General supplies for transportation department	2302633	\$158.53
Operational Services	Automated Bldg Sys Inc	Repairs and maintenance services: encumbrance for repairs to thermostat controls for HVAC system located at SBC, building C.	2302631	\$2,000.00
Operational Services	Advanced Door Controls	Repairs and maintenance services: encumbrance to fix doors at the South Bryant campus - north electrical room outside doors so they will close and lock.	2302630	\$547.00
Operational Services	Advanced Door Controls	Repairs and maintenance services: encumbrance to repair entry door at EDC for better fit	2302629	\$320.00
Operational Services	Ross Transportation Inc	Automotive and bus supplies for transportation	2302620	\$451.73
Operational Services	Emsco Electric	General supplies for maintenance department	2302619	\$47.95
Operational Services	A-Russells Mr Rooter	emergency encumbrance for initial estimate and repair for restrooms in ATC building on South Bryant Campus	2302618	\$500.00
Operational Services	Bison Electrical Services LLC	Encumbrance for initial estimate and repairs for the west parking lot lights at STEM building	2302609	\$2,000.00
Operational Services	Star Lighting & Supply	General supplies for maintenance department	2302608	\$29.00
Operational Services	Shady Lady Interiors	Repairs and maintenance services: encumbrance for roller blackout shade and installation at BCC	2302607	\$1,125.00
Operational Services	Jolliff Tree Care	Repairs and Maintenance-Maintenance to the grounds	2302600	\$6,300.00
Operational Services	Automated Bldg Sys Inc	Repairs and maintenance services: encumbrance for estimate and repair for pressure switch on Aviation boiler	2302595	\$1,000.00
Operational Services	The Public Group LLC	WHSE Dues and Fees-on-line auction fees	2302585	\$2,000.00
Operational Services	Amazon Capital Services Inc.	office supplies for service center management	2302584	\$185.80

Operational Services	Ross Transportation Inc	automotive and bus supplies for transportation department	2302583	\$766.43
Operational Services	Air Technologies	encumbrance for estimate and repairs for HVAC in Service Center and South Bryant campus building C classroom	2302582	\$2,000.00
Operational Services	Advanced Door Controls	encumbrance to replace/change out door in the entrepreneurship classroom in Metro Tech ITC Building for security access	2302570	\$7,200.00
Operational Services	Grainger	General supplies for maintenance department	2302561	\$1,004.09
Operational Services	Automated Bldg Sys Inc	Repairs and maintenance services: encumbrance for estimate and repairs for the Metro Tech HCC building thermostat	2302559	\$1,000.00
Operational Services	Kenneth Acklin	Repairs and maintenance services: emergency encumbrance for estimate and repairs for the boiler located at the Metro Tech Aviation Career Campus.	2302537	\$1,500.00
Operational Services	Grainger	General supplies for maintenance department	2302530	\$39.48
Operational Services	Napa Auto Parts	automotive and bus supplies for transportation department	2302509	\$19.96
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for estimate and repair to BCC server room - west unit	2302499	\$1,348.89
Professional Development	Greenwood, Susan E	Reimbursement Costs for Attending OKACTE Leadership Conference on March 7-8, 2023 in Enid, OK	2302844	\$145.00
Professional Development	OKACTE Tri County Technology Center	Registration for OkACTE Leadership Conference for Susan Greenwood	2302793	\$75.00
Professional Development	Career Tech Conference Account	Registration - for teachers to attend the HCE New Teacher Academy on January 12-13, 2023	2302568	\$300.00
Project Search	Shiloh Summer camp Inc.	Registration for project search (dbc) - for 2hours of team building + 1 hour zipline project -for april 28th,2023	2302819	\$525.00
Project Search	Cincinnati Children'S Hospital Medical	project search - dues and fees - annual license fee for the project search dbc	2302675	\$350.00

Project Search	Bill Warren Office Products	DBC Project Search - general supplies	2302599	\$73.10
Project Search	Bill Warren Office Products	project search dbc- general supplies -	2302546	\$1,455.40
South Bryant Campus	Capitol Lift Truck Inc	R&M on Toyota Forklift Model#52-FGU35 Serial#60870	2302853	\$2,837.94
South Bryant Campus	Home Depot	Supplies - Construction Program	2302849	\$552.00
South Bryant Campus	Casco Industries	Repair & Maintenance - Firefighter Program	2302801	\$800.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies- Auto Repair	2302800	\$125.04
South Bryant Campus	Quikservice Steel Company	Welding Class Supplies	2302796	\$2,471.04
South Bryant Campus	lwt - Gas And Supply	Supplies needed in the Welding program to repair track torch.	2302786	\$315.50
South Bryant Campus	lwt - Gas And Supply	General supplies needed for Welding program.	2302780	\$278.10
South Bryant Campus	Amazon Capital Services Inc.	Supplies for Gun Range	2302767	\$107.88
South Bryant Campus	Clean Uniforms	Uniform Shirts - Auto Repair Program	2302766	\$1,341.90
South Bryant Campus	Lincoln Electric Company	General supplies needed for Welding program.	2302763	\$1,494.77
South Bryant Campus	National Coatings & Supplies Inc.	General Supplies - Auto Collision Repair Program	2302762	\$1,693.09
South Bryant Campus	Amazon Capital Services Inc.	Supplies - Auto Repair	2302738	\$52.98
South Bryant Campus	Main Street Uniforms LLC	Uniform Polo's for High School PSA Students	2302730	\$2,462.24
South Bryant Campus	Phoenix Lumber Hardwood And Plywo	Supplies Skills Material - Construction	2302729	\$300.00
South Bryant Campus	Amazon Capital Services Inc.	Needed for Extension Cords for the Gun Range	2302719	\$8.48
South Bryant Campus	lwt - Gas And Supply	Repairs & maintenance to viictor machine torch	2302672	\$96.25

South Bryant Campus	Dell K12 Educational Sales	Technology Supplies - Construction Program	2302632	\$1,036.00
South Bryant Campus	Iwt - Gas And Supply	Repair chop saw Tag #0901 for welding program	2302624	\$82.85
South Bryant Campus	All About Travel LTD	Lodging - Michael Montgomery to attend the OFCA Winter Workshop 1/25-1/27/2023 in Stillwater Oklahoma	2302623	\$255.00
South Bryant Campus	Montgomery, Michael P	Travel - Michael Montgomery OFCA Winter Workshop January 25 - Jan. 27, 2023	2302617	\$297.50
South Bryant Campus	PSI Services LLC	FAA certification testing fee	2302615	\$175.00
South Bryant Campus	Special Ops Uniforms Inc	Student Uniform High School Prep	2302613	\$57.99
South Bryant Campus	American Heart Association	Supplies - Police Academy	2302612	\$206.50
South Bryant Campus	Amazon Capital Services Inc.	Supplies - Firefighter Program	2302611	\$775.00
South Bryant Campus	Home Depot	General Supplies - Construction	2302610	\$587.61
South Bryant Campus	Oklahoma Fire Chiefs Association	Registration - Michael Montgomery OFCA Winter Workshop Jan. 25, 2023	2302590	\$75.00
South Bryant Campus	Amazon Capital Services Inc.	Equipment to use at the gun range	2302588	\$155.56
South Bryant Campus	Grainger	Equipment to move the barricades in the gun range	2302587	\$464.02
South Bryant Campus	Banner Fire Equipment Inc	Supplies/Protective Clothing - Firefighter Program	2302581	\$4,545.00
South Bryant Campus	Praetorian Group Inc.	E-Books Subscription - Police Academy	2302580	\$2,271.00
South Bryant Campus	Home Depot	Supplies - Firefighter Program	2302579	\$536.20
South Bryant Campus	Amazon Capital Services Inc.	Materials required for training for BPOC	2302548	\$468.00

South Bryant Campus	Capitol Lift Truck Inc	Yearly R&M for Toyota Forklift #81887	2302523	\$183.32
South Bryant Campus	Capitol Lift Truck Inc	Yearly R&M for Toyota Forklift #60870	2302522	\$195.00
South Bryant Campus	Savvas Learning Company LLC	Books - Construction Program	2302521	\$1,094.89
South Bryant Campus	Propper E-Commerce Inc	Uniforms needed for the BPOC Academy	2302520	\$2,658.24
South Bryant Campus	Main Street Uniforms LLC	Workout attire for the Academy	2302519	\$816.00
South Bryant Campus	Capitol Lift Truck Inc	E-brake Repair for the 7K Toyota Forklift Model: 52-FGU35 Ser: 60870	2302516	\$852.00
South Bryant Campus	Amazon Capital Services Inc.	Plug needed to use the HEPA Vacuum for the gun range	2302514	\$10.71
South Bryant Campus	Amazon Capital Services Inc.	Equipment needed for the BPOC Academy	2302513	\$236.30
South Bryant Campus	Snap On Industrial	Supplies - Auto Repair	2302512	\$1,154.61
South Bryant Campus	Johnstone Supply Of Okc Inc	Supplies - HVAC	2302507	\$638.10
South Bryant Campus	Iwt - Gas And Supply	General supplies needed in Welding program.	2302506	\$968.20
South Bryant Campus	Iwt - Gas And Supply	General supplies needed in Welding program.	2302505	\$929.63
South Bryant Campus	Iwt - Gas And Supply	General supplies needed in Welding program	2302504	\$975.00
South Bryant Campus	Iwt - Gas And Supply	General supplies needed for Welding program.	2302503	\$999.12
South Bryant Campus	Iwt - Gas And Supply	General supplies needed in the Welding program.	2302502	\$902.55
South Bryant Campus	Iwt - Gas And Supply	General supplies in needed the Welding program.	2302501	\$264.00
STEM Academy	Nasco Education LLC	Supplies - Needed to proceed in classroom instruction	2302839	\$500.00

STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2302837	\$764.98
STEM Academy	Walmart - PCard Only	Supplies - Needed for the management of the STEM department	2302765	\$217.17
STEM Academy	Paradigm Shift LLP	extension program- stem- pd staff registration - for james harding to attend spring shift training 3/31/2023 hosted by okacte	2302747	\$150.00
STEM Academy	David Zeigler	Supplies - Needed to proceed in classroom instruction	2302721	\$91.00
STEM Academy	Tru-Care Health Systems Inc	Supplies - Needed to proceed in classroom instruction	2302718	\$70.00
STEM Academy	Pet Emergency Education	Dues and Fees - for students competing in vet sciences competition	2302711	\$499.50
STEM Academy	Laprarie, Michael	Travel - Reimbursement of expenses for travel in connection with performance of job duties	2302710	\$75.00
STEM Academy	Roberts, Jonathan M	Travel - Reimbursement of expenses for travel in connection with performance of job duties	2302709	\$75.00
STEM Academy	Johnson, Melody L	Travel - Reimbursement of expenses for travel in connection with performance of job duties	2302708	\$75.00
STEM Academy	Veal Wilson, Tiffani L	Travel - Reimbursement of expenses for travel in connection with performance of job duties	2302705	\$75.00
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2302704	\$569.80
STEM Academy	Thomas, Jacob Allen	Travel - Reimbursement of expenses for travel in connection with performance of job duties	2302703	\$75.00
STEM Academy	Herndon, Chelsea R	Travel - Reimbursement of expenses for travel in connection with performance of job duties	2302702	\$75.00
STEM Academy	Fowler, Kevin Kirk	Travel - Reimbursement of expenses for travel in connection with performance of job duties	2302701	\$75.00
STEM Academy	Conlee, Sabrina L	Travel - Reimbursement of expenses for travel in connection with performance of job duties	2302700	\$75.00
STEM Academy	Byrne, Taylor Mckenzie	Travel - Reimbursement of expenses for travel in connection with performance of job duties	2302699	\$75.00

STEM Academy	Bynum-Bryant, Bessie B	Travel - Reimbursement of expenses for travel in connection with performance of job duties	2302698	\$75.00
STEM Academy	Britt, Clarence M	Travel - Reimbursement of expenses for travel in connection with performance of job duties	2302697	\$75.00
STEM Academy	Sherwin-Williams	Supplies - Needed to proceed in classroom instruction	2302696	\$242.46
STEM Academy	Phoenix Lumber Hardwood And Plywood	Supplies - Needed to proceed in classroom instruction	2302695	\$545.50
STEM Academy	PicMed of Oklahoma	Dues and Fees - Required for Pre-Nursing students to attend clinicals	2302643	\$2,900.00
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2302641	\$360.66
STEM Academy	Oklahoma State Bureau Of Investigation	Dues and Fees - Required for Pre-Nursing students to attend clinicals	2302637	\$1,064.00
STEM Academy	Brown, Floyd L	stem/extension program -in-district travel -for floyd brown northwest classen	2302539	\$120.00
STEM Academy	David Zeigler	Supplies - Needed to proceed in classroom instruction	2302538	\$91.00
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2302535	\$311.46
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2302534	\$739.37
STEM Academy	Vex Robotics Inc	Supplies - Needed to proceed in classroom instruction	2302532	\$888.00
STEM Academy	Odcte	STEM/extension program -registration for James Harding Millwood pre-engineering instructor to attend ODCTE training on 1-12-23	2302531	\$35.00
Student Services	Firetrol Protection Protection Systems	Professional Services required for camera/video repair for Assessments	2302828	\$2,000.00
Student Services	RegisterBlast LLC	Payment of Registrations fees for 6/1/22-6/30/22 and SMS messages (PO# 2202837)	2302779	\$213.62
Student Services	Odcte	Student Testing Fees WorkKeys for FY23	2302576	\$4,000.00
Student Services	Odcte	Supplemental PO needed to pay for WorkKeys testing for Oct & Nov FY23 - Orig PO# 2300924	2302575	\$1,067.00

Superintendent	Amazon Capital Services Inc.	Anti fatigue mat, balance board stability rocker with ergonomic design comfort floor mat for sitting and standing	2302836	\$249.95
Superintendent	State Chamber	Registration fee for Aaron Collins, Superintendent/CEO and Mike Shelton, Intergovernmental & Community Liaison, to attend The State Chamber of Commerce Legislative Reception, February 15, 2023.	2302774	\$300.00
Superintendent	Oklahoma State School Boards Assn In	FY23 Registration fees for attendance at Oklahoma State School Boards Association (OSSBA) Conferences and Workshops FY23	2302693	\$800.00
Superintendent	Okacte	FY2023 Registration fees to attend various OKACTE Workshops and Seminars	2302692	\$200.00
Wellness	Intentional Fitness	Encumbrance for the Intentional Fitness Instructor to teach classes during MetroFit Fitness Sessions	2302845	\$2,500.00
Wellness	Sam'S Club	Tough Box 160 Quart Heavy-Duty Storage Tote, Clear Base/Blue Lid to store Wellness Supplies	2302833	\$123.92
Wellness	Amazon Capital Services Inc.	Encumbrance for General Office Supplies	2302831	\$38.99
Wellness	Bill Warren Office Products	Encumbrance for General Supplies.	2302830	\$277.74
		Total PO's:	378 Total Amount	\$1,141,603.75

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2022-2023

Fund	Description	Amount
11	General Fund	\$ 271,677.08
21	Building Fund	\$ 324,071.86
31	Bond Fund	\$ 545,854.81
	Total Amount	\$ 1,141,603.75
	End of Report	