



**Metro Technology Centers**  
Preparing for Life

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

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 March 10, 2023 by 4:30 p.m. as required by the Oklahoma Open Meeting Act.

Agenda revised and reposted March 13, 2023 at 12:40 p.m. Revised to add item General Business 10.M and item Purchasing and Encumbrances Item K.12.

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **Moment of Silence – Pledge of Allegiance – Mission**
4. **Public Expressions**

The public may comment only on any item appearing on this agenda, subject to the following restrictions: statements to the Board of Education by members of the public are limited to no more than three (3) minutes for each speaker unless altered by the presiding officer, with the approval of the board and, collectively, no more than 15 minutes are allowed for public expressions unless permitted by a majority vote of the board.
5. **Superintendent's Report**
  - A. District Update by Mr. Aaron Collins, Superintendent/CEO
  - B. Presentations/Recognitions
    1. Brian Leaver, Site Director, STEM Center
    2. Casey Denton, Director, Curriculum & Instructional Support
  - C. Financial

1. Treasurer's Report for the month of February 2023 - Bruce Campbell, District Treasurer

D. Dates of Upcoming Events [Administration]

1. Spring Break (Schools Closed-No Students); Monday-Friday, March 13-17
2. Spring Break (Offices Closed); Thursday-Friday, March 16-17
3. April Regular Board Meeting; Tuesday, April 11; 5:30 p.m.; Room 123, Economic Development Center, 1700 Springlake Drive, Oklahoma City
4. 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]
5. 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. **Appointment by the Board President of an Ad Hoc Board Nominating Committee to recommend a proposed slate of Board Officers [President, Vice-President, and Clerk], and present the proposed slate of officers at the April 11, 2023 Board Meeting. (no action required)**
7. **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
8. **Motion, discussion and possible vote to approve or disapprove the Minutes of the February 14, 2023 Regular Board Meeting. [Administration]**
9. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**  
[The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request by any Board member, any one or more of said matters will be removed from the consent docket and acted upon separately.]

- A. Transfer of funds, in the amount of \$3,458.47, from the Activity Fund to the General Fund account for the month of February 2023. [Business & Finance]
  - B. Addition of Activity Fund for the Cosmetology Program embedded at Douglass High School for CTSO (Career Tech Student Organizations) activities.
10. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
- A. Amendment No. 2 to the FY2022-2023 District budget in accordance with the School District Budget Act. The total amended budget of appropriated funds equals \$131,233,434 - which includes \$46,223,331 for the General Fund, \$21,581,007 for the Building Fund, \$44,234,165 for the Bond Fund, \$17,327,675 for the Sinking Fund, and \$1,867,256 for the Financial Aid Fund. [Business & Finance]
  - B. Revised agreements with Smith & Pickel Construction Company Inc., as construction manager for the Metro Tech Springlake Campus District Center (formerly Business Conference Center), 1900 Springlake Drive, Oklahoma City, Oklahoma 73111. Change orders for Phases No.02, No. 04 and Audio Visual. Total increase of New Guaranteed Maximum Prices to be \$15,471, \$3,185 and \$45,082. AIA Document G701 – 2017 Change Orders. 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 Wellness/Safe Room Facility, 1600 Springlake Drive, Oklahoma City, Oklahoma 73111. Change order No.02, to the agreement of Guaranteed Maximum Price to be increased in the amount of \$13,990. AIA Document G701 – 2017 Change Order. Student and Community Investment Plan Bond Project. [Business & Finance and Operations]
  - D. Revised agreement with Smith & Pickel Construction Company Inc., as construction manager for the Metro Tech South Bryant Campus, ATC Building, 4901 South Bryant Ave., Oklahoma City, Oklahoma 73129. Change order No.02, to the agreement of Guaranteed Maximum Price to be increased in the amount of \$49,651. AIA Document G701 – 2017 Change Order. Student and Community Investment Plan Bond Project. [Business & Finance and Operations]
  - E. Approval of Standard Operating Procedures Handbook for the Metro Tech Law Enforcement Training Center. [Administration]
  - F. Memorandum of Understanding (MOU) between Metro Technology Centers and the Oklahoma Department of Career and Technology Education (ODCTE) regarding the guidelines and expectations concerning the MD-80 jetliner that is parked at the Aviation Center. [Instruction]

- G. Clinical Education Affiliation Agreement between Metro Technology Centers School District No. 22 and Parc Place Operations, LLC, dba Parc Place Medical Resort, for a two-year period effective February 1, 2023 through January 31, 2025, and the accompanying Business Associate Agreement. [Instruction]
  - H. Clinical Education Affiliation Agreement between Brookline Operations, LLC, dba The Lodge at Brookline and Metro Technology Centers School District No. 22, for a two-year period effective February 1, 2023 through January 31, 2025, and the accompanying Business Associate Agreement. [Instruction]
  - I. Partnership Agreement between Metro Technology Centers and Velsoft Training Materials Inc., for the promotion and offer of eLearning customizable training materials that will enable Metro Tech's students to receive high quality and engaging computer software training. The agreement will be effective on the date of signing for an initial one-year period through March 14, 2024; thereafter, the agreement will continue in effect for two additional one-year periods. [Student Affairs & Workforce Development]
  - J. 2023-2024 District Calendar – Attached [Human Resources]
  - K. Activity Fundraisers for the Entrepreneurship Program, Business & Technology Center, from March 1, 2023 through June 15, 2023. Description of Fundraisers: Attached [Business & Finance]
  - L. Acceptance of subrecipient funds, in the amount of \$42,742.00, from Oklahoma Department of Career and Technology Education (ODCTE) for APEX (formerly OKPTAC) Program for the performance period of 8/1/2023 through 3/31/2024. [Student Affairs & Workforce Development]
  - M. Appoint McConnell and Maverick Insurance, as agent of record for quoting insurance policies and programs for FY 2024. Quotes are for insurance coverages including but not limited to property, liability, commercial autos, aviation hull and liability, workers compensation, directors/officers and employment practices and liability and special hazards. [Business & Finance and Operations]
11. **Motion, discussion and possible vote to approve or disapprove Personnel Items [Human Resources]**

**A. Employment of the persons listed below:**

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

- |                      |  |
|----------------------|--|
| 2. Maria Wakaliuk    | 3. Custodian 3/6/2023                                      |
| 4.                   | 5. 12-Month, Non-Exempt, Support Staff, Grade 1            |
| 6.                   | 7. Facilities  |
| 8. Richard Powell    | 9. Custodian 3/6/2023                                      |
| 10.                  | 11. 12-Month, Non-Exempt, Support Staff, Grade 1           |
| 12.                  | 13. Facilities   |
| 14. Dontae Branch    | 15. Custodian 3/8/2023                                     |
| 16.                  | 17. 12-Month, Non-Exempt, Support Staff, Grade 1           |
| 18.                  | 19. Facilities   |
| 20. Tony Turman      | 21. Custodian 3/20/2023                                    |
| 22.                  | 23. 12-Month, Non-Exempt, Support Staff, Grade 1           |
| 24.                  | 25. Facilities   |
| 26. Kimberly Race    | 27. Student Information System (SIS) Coordinator 3/28/2023 |
| 28.                  | 29. 12-Month, Exempt, Professional/Support, Grade 3        |
| 30.                  | 31. Information Technology Services                        |
| 32. Chelsey Slattery | 33. Instructor, Practical Nursing 3/28/2023                |
| 34.                  | 35. 11-Month, Exempt, Non-Certified Instructional          |
| 36.                  | 37. Health Professions Center                              |
| 38.                  |  |

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

- |                       |  |
|-----------------------|--|
| 40. Florela Nicholson | 41. Administrative Specialist (Evening Programs) 3/30/2022 |
| 42.                   | 43. 12-Month, Non-Exempt, Support, Grade 4                 |
| 44.                   | 45. Information Technology Center                          |
| 46. Lori Dickerson    | 47. Administrative Specialist (BPOC) 3/30/2022             |
| 48.                   | 49. 12-Month, Non-Exempt, Support, Grade 4                 |
| 50.                   | 51. South Bryant Campus                                    |
| 52. Kyle Smith        | 53. System Technician 3/30/2022                            |
| 54.                   | 55. 12-Month, Non-Exempt, Support Staff, Grade 4           |
| 56.                   | 57. Information Technology Services                        |
| 58.                   |  |

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

**B. Transfer:**

- |                 |   |
|-----------------|---|
| C. Phil Carlton | D. From: Data Research & Finance Manager            |
| E.              | F. 12-Month, Exempt, Professional/Support 4         |
| G.              | H. SPL-Finance                                      |
| I.              | J. To: Marketing & Communications Manager 2/15/2023 |

- K.
- M.
- O.
- L. 12-Month, Exempt, Professional/Support 4
- N. DBC-Marketing & Communications

**P. Release/Resignation/Retirement of:**

- Q. Leah Sparrow
- S.
- U.
- W. Jillian Reavis
- Y.
- AA.
- CC.
- R. Resignation 2/24/2023
- T. South Bryant Campus
- V. Custodian
- X. Resignation 3/24/2023
- Z. Springlake Campus
- BB. Teacher, Culinary Arts

**DD. New Position: (Reviewed by the Board Personnel Committee 2/27/2023)**  
Deputy Superintendent

**EE. Revised Job Titles and/or Job Descriptions: (Reviewed by the Board Personnel Committee 2/27/2023)**

- FF. From: Director, Guidance Counselors
- GG. To: Director, Counseling & Special Populations
- HH. From: Special Education Liaison 10-months
- II. To: Special Populations Liaison 11-months
- JJ. From: Director, Business & Conference Services
- KK. To: Director, Conference Services
- LL. From: Coordinator, Resource Development
- MM. To: Coordinator, Student Experience
- NN. From: Senior Director, Strategic Communication & Transformation
- OO. To: Senior Director, Strategic Communication & Engagement
- PP.

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

- A. FY2023 Encumbrances PO #2302875 - PO #2303248 (see attachment for a full list of the encumbrances). [Business & Finance]
- B. General Fund
- D. Building Fund
- F. Bond Fund
- H. Register Total
- J.
- C. \$ 337,739.19
- E. \$ 289,998.88
- G. \$ 109,062.55
- I. \$ 736,800.62
- K. Encumbrance to American Opti-Net, in the amount of \$80,834.31, to install fiber cabling to connect Public Safety Academy to the Metro Tech network and network

cabling installed inside the building located on South Bryant Campus. Quote MT-SBC-PSA attached. Student & Community Investment Plan Bond Project. [Business & Finance and Operations]

- L. Encumbrance to American Opti-Net, in the amount of \$55,894.50, to install fiber cabling to connect Industrial Technology building (formerly Skills bldg.) to the Metro Tech network and network cabling installed inside the building located on South Bryant Campus. Quote MT-SBC-Skills attached. Student & Community Investment Plan Bond Project. [Business & Finance and Operations]
- M. Encumbrance to Cox Business, in the amount of \$4,656.00, to provide internet service at 5005 Lincoln for the Adult Basic Education Program. Commercial Service Agreement fee for the remainder of FY23 [6 months at \$776 per month]. [Student Affairs & Workforce Development]
- N. Encumbrance to L & M Office Furniture, in the amount of \$29,923.58, to purchase furniture for offices located in Service Center and Warehouse on Metro Technology Centers Springlake Campus. Includes delivery and installation. OU contract #R-22000-22. [Operations]
- O. Encumbrance to Tri Corps, in the amount of \$60,000.00, for armed security guard services to all Metro Technology Centers' campuses in FY22-23 This encumbrance includes funds for standard day and night operations hours and estimated security costs related to emergency/after hours, holidays, special events and weekend security coverage. (BAA 5/17/22 - Item #9 I) [Business & Finance and Operations]
- P. Encumbrance to Addison Group for IT staffing support, with a total amount of \$53,040.00. This fee is an all-inclusive fixed cost to hire a temporary programmer for a period of up to six (6) months (1,040 hours). [Student Affairs & Workforce Development]
- Q. Encumbrance to Apple for (26) iMac computers, with a total amount of \$50,648.00, to replace the water damaged computer equipment for the Graphic Design program caused by the December water leak. These items will be purchased through state contract ITSW0206A.] [Student Affairs & Workforce Development]
- R. Encumbrance to Dell for (26) Monitors, with a total amount of \$20,746.18, to replace the water damaged computer monitors for the Graphic Design program caused by the December water leak. These items will be purchased through state contract SW1020D. [Student Affairs & Workforce Development]
- S. Encumbrance to the City of Oklahoma City, in the amount of \$28,361.73, for the Adventure District Business Improvement District assessments for years 2020, 2021 and 2022. [Business & Finance]

T. Encumbrance to Thompson Educational Furnishings, in the amount of \$40,544.00, to purchase classroom and office furniture for Nursing Program remodel located in STEM Center on Metro Technology Centers Springlake Campus. Includes delivery and installation. OU contract #R-22000-22. ARPA grant funds will be utilized for this project. [Business & Finance and Operations]

13. **New Business**

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

14. **Adjournment**

# ATTACHMENT: General Business Item 10.J

## 2023-2024 School Calendar [Human Resources]

CALENDAR	2023-2024
<b>Independence Day Observed</b> (School and Offices Closed)	<b>July 4</b>
*Teachers/Instructors Report	July 19
*Faculty Workdays (No Students)	July 19 – 21, 25, 31
*Site/Department Level PD	July 24
*Professional Development (All District)	July 26, 27, 28
*Oklahoma Summit-OkACTE	August 1, 2
*Faculty Workday (No Students)	August 3
*Back to School Day	August 4
First Day of Secondary Classes	August 7
<b>Labor Day</b> (School and Offices Closed)	<b>September 4</b>
*Open House Day	September 15
*Fall Break (School Closed)	October 9-13
*Professional Development (All Faculty/Instructional/Technical Assistants)	October 16
Thanksgiving Break (School Closed)	November 20 - 24
<b>Thanksgiving Break</b> (Offices Closed)	<b>November 22 – 24</b>
Winter Break (School Closed)	December 18 – January 1
<b>Winter Break</b> (Offices Closed)	<b>December 18 – January 1</b>
Classes Resume (All full-time employees report January 2)	January 2
<b>M.L. King Jr. Day</b> (School and Offices Closed)	<b>January 15</b>
*Parent Conference Day	February 16
*Faculty Workday (No Students)	February 19
Spring Break** (School Closed)	March 11 – 15
<b>Spring Break</b> (Offices Closed)	<b>March 14 – 15</b>
*Snow Days if needed	March 11 - 13
Last Day of Secondary Classes	May 21
*Faculty Workdays (No Students)	May 22 - 24
<b>Memorial Day</b> (School and Offices Closed)	<b>May 27</b>
<b>Juneteenth Day</b> (School and Offices Closed)	<b>June 19</b>

Offices Closed are observed as District Holidays

\*Not a student day

\*\*Three (3) Snow Days if needed

## **ATTACHMENT: General Business Item 10.K**

### **Fundraisers**

**Name of Program:** Entrepreneurship

**Contact Name:** Taiseka Adams

**Start Date:** March 1, 2023

**End Date:** June 15, 2023

**Detailed Description of Fundraiser:** Crowdfunding, Car Washes, Blue and Gold Sales, Donations and Restaurant Fundraisers, Concessions

- Car wash - Student providing a service for donation
- Crowdfunding - donations collected via a specified platform for educational purposes
- Blue and Gold - partnership between company and classroom to sell and distribute edible items
- Donations - Donations accepted from companies and individuals for educational purposes
- Restaurant Fundraisers - percentages of daily sales based on student participation
- Concessions - performing certain duties for percentages of sales or company donations

**Location of Fundraiser:** Springlake Campus/ ITC building/Rm. 205/Lakeside Cafe/On Location

**Combination of pre-sale and point of sale**

**ATTACHMENT: Personnel Items 11.A.3**

**Part-Time, Adjunct Faculty & Business & Industry Services Division:  
FY21-22**

<u>DEPT/DIVISION</u>	<u>NAME</u>	<u>JOB DUTIES</u>	<u>EMPLOYMENT TYPE</u>	<u>HOURS/DAYS</u>	<u>DATES OF EMPLOYMENT</u>	<u>CLASS</u>
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs	02/13/2023 - 02/15/2023	43254 Phase I-Unarmed Security
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs	02/15/2023 - 02/17/2023	43255 Phase II-Unarmed Security
Economic & Workforce Development	Hutcherson, Steve	Adjunct	Stipend	32 Hrs	02/27/2023 - 03/02/2023	42549 Phase IV-Firearms
Adult Continuing Development	Jameson, Terry	Adjunct	Stipend	6 Hrs	04/08/2023 - 04/08/2023	41064 Electrical Troubleshooting and PM
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs	02/15/2023 - 02/15/2023	42376 Excel 2019-II
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs	02/08/2023 - 02/08/2023	42363 Excel 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs	02/22/2023 - 02/22/2023	42393 PowerPoint 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs	02/27/2023 - 02/2/2023	42366 Excel 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs	03/02/2023 - 03/02/2023	42364 Excel _1
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs	02/23/2023 - 02/23/2023	42404 Publisher 2019-I
Adult Continuing Development	Kitchel, Jo Carole	Adjunct	Stipend	114 Hrs	02/06/2023 - 03/29/2023	42281 CNA
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	114 Hrs	02/20/2023 - 03/29/2023	42283 CNA
Adult Continuing Development	Pepper, LaVayne	Adjunct	Stipend	8 Hrs	02/09/2023 - 02/09/2023	42299 CMA Update (CEU)
Adult Continuing Development	Pepper, LaVayne	Adjunct	Stipend	8 Hrs	02/23/2023 - 02/23/2023	42297 CMA Update (CEU)
Adult Continuing Development	Pepper, LaVayne	Adjunct	Stipend	8 Hrs	02/16/2023 - 02/16/2023	42298 CMA Update (CEU)
Adult Continuing Development	Stitt, Bonnie	Adjunct	Stipend	4.5 Hrs	02/07/2023 - 02/07/2023	42328 CPR/AHA Basic Life Support
Adult Continuing Development	Wolfe, Ian	Adjunct	Stipend	4.5 Hrs	02/21/2023 - 02/21/2023	42316 CPR/AHA Basic Life Support
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	8 Hrs	02/13/2023 - 02/13/2023	CDL Testing
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	4 Hrs	02/17/2023 - 02/17/2023	CDL Testing

**ATTACHMENT: Personnel Items 11.A.3**

Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs	03/06/2023 - 03/10/2023	CDL BTW
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	4 Hrs	02/07/2023 - 02/07/2023	CPR/First Aid/AED
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	4 Hrs	02/13/2023 - 02/13/2023	CPR/First Aid/AED
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs	01/31/2023 - 02/01/2023	CPR/First Aid/AED
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	5 Hrs	02/27/2023 - 02/27/2023	CDL Retesting for Utilities
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs	03/06/2023 - 03/10/2023	CDL Training Range
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	5 Hrs	03/03/2023 - 03/03/2023	CDL Training Refresher
Economic & Workforce Development	Hernandez, Laura	Adjunct	Stipend	27 Hrs	03/02/2023 - 03/30/2023	ESL Customized for Construction
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs	03/14/2023 - 03/14/2023	Trenching & Excavation
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs	03/15/2023 - 03/15/2023	Workzone & Hzcomm
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs	02/13/2023 - 02/13/2023	Crase, EAP
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs	02/14/2023 - 02/14/2023	MEWPS
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs	02/15/2023 - 02/15/2023	MEWPS
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	16 Hrs	02/16/2023 - 02/17/2023	Fall Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs	02/23/2023 - 02/23/2023	CPR/First Aid/AED/BBP
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs	03/07/2023 - 03/07/2023	CPR, First Aid, AED
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs	03/09/2023 - 03/09/2023	CPR, First Aid, AED
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs	03/13/2023 - 03/13/2023	AVERT, CPR
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs	03/13/2023 - 03/13/2023	CPR, First Aid, AED
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs	03/15/2023 - 03/15/2023	Back Safety & Muscle Strain
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs	03/15/2023 - 03/15/2023	CPR, First Aid, AED

**ATTACHMENT: Personnel Items 11.A.3**

Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs	03/16/2023 - 03/16/2023	AVERT, CPR
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	03/20/2023 - 03/20/2023	Excavator D5:3
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	03/16/2023 - 03/16/2023	Telehandler & Forklift D4:2
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	03/15/2023 - 03/15/2023	Excavator D5:2
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	03/13/2023 - 03/13/2023	Telehandler & Forklift D4:1
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs	03/14/2023- 03/14/2023	Excavator D5:1

<b>PO Board Report</b>		<b>Metro Technology Centers</b>		
Fiscal Year 2022-2023				
3/14/2023				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	Video Reality	Encumbrance to Video Reality to install an owner provided display with a new video conferencing sound bar in room 107	2303237	\$1,627.54
2019 Bond	B & H Photo Video	Encumbrance to B & H Photo for the purchase of cameras for District Center	2303039	\$3,251.76
2019 Bond	Video Reality	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). BDA. February 14, 2023. Agenda Item, 11C.	2303033	\$29,777.68
2019 Bond	Firetrol Protection Systems Inc.	Encumbrance to Firetrol Protection Systems Inc., in the amount of \$18,783.00, to provide the district equipment and labor to install an Aiphone video intercom. Pricing, Terms and Conditions per State Contract SW1048F. Student Investment Plan Bond Project	2302902	\$18,783.00
2019 Bond	Owl Labs Inc	Encumbrance to OWL Labs for the purchase of cameras for District Center	2302876	\$796.00
2019 Bond	Video Reality	Encumbrance to install an owner provided display with a new video conferencing sound bar	2303233	\$1,602.54
2019 Bond	L & M Office Furniture Inc	SPL Furniture and Fixtures: Furniture for the Barbering office in Childcare Building. Price includes receiving, delivery and installation. quote per Omnia furniture Contract attached.	2303161	\$2,248.40

2019 Bond	Salon Equipment & Design of Oklahoma	Encumbrance to Salon Equipment & Design of Oklahoma, LLC., for the purchase, delivery, and assembly of salon equipment and furnishings for the Metro Technology Centers - Springlake Barber Program in Childcare Building.	2303159	\$14,939.63
2019 Bond	Innerface Architectural Signage Inc	Encumbrance to Innerface Architectural Signage, Inc., in the amount of \$31,700.00 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 th	2303088	\$31,700.00
2019 Bond	Shady Lady Interiors	Encumbrance for window blinds in Metro Technology Centers, Wellness Center.	2303053	\$2,841.00
2019 Bond	Schindler Elevator Corp	Encumbrance to Schindler Elevator Corp. for the purchase of cellular equipment for District Center elevator.	2302943	\$1,495.00
Assistant Superintendent	Southwestern Stationary	Graduation programs for year 2023	2302918	\$2,907.00
Assistant Superintendent	Walmart - PCard Only	Props for the photo booth for 2023 graduation	2302973	\$25.98
Assistant Superintendent	Herff Jones LLC	Executive gowns for our leadership and board members for graduation	2303081	\$440.75
Assistant Superintendent	Fashion Cleaners	Dry Cleaning for graduation garments	2303077	\$250.00
Assistant Superintendent	Bill Warren Office Products	Supplies needed for administration	2302985	\$52.03
Aviation Career Center	Aviation Technician Education Council	Registration for Michael Branch to attend ATEC Conference in Chicago IL on March 26-29, 2023	2302955	\$595.00
Aviation Career Center	Standard Steel Co LLC	General supplies for Welding materials	2302911	\$925.00
Aviation Career Center	All About Travel LTD	Out of District Travel for Michael Branch to attend ATEC Conference in Chicago, IL., March 26-29, 2023	2302992	\$1,600.00
Aviation Career Center	Aar Aircraft Services	General Supplies - Fuel for Airplanes	2302954	\$500.00

Aviation Career Center	Preston Pressure LLC	Repair and Maintenance for Data Tester	2302917	\$411.00
Aviation Career Center	Air Centre Llc	General supplies for Airframe Classes	2303135	\$214.18
Aviation Career Center	Air Centre Llc	General supplies for Powerplant Classes	2303090	\$51.00
Aviation Career Center	Home Depot	General supplies for Airframe Classes	2303085	\$38.97
Aviation Career Center	Black Project Solutions Inc.	General supplies for Powerplant Classes	2303080	\$244.10
Aviation Career Center	Cross Precision Measurement	Repairs and Maintenance for calibration of Torque Wrench	2303029	\$100.00
Aviation Career Center	Oklahoma City Airport Trust	General Supplies - TSA Badges required by Airport	2303017	\$200.00
Aviation Career Center	Air Centre Llc	General supplies for Powerplant classes	2303016	\$675.00
Aviation Career Center	Aircraft Spruce West	General supplies for Powerplant Classes	2302991	\$137.45
Aviation Career Center	Branch, Michael	Reimbursement out of state travel for Michael Branch attending ATEC Conference in Chicago IL., March 26-29, 2023.	2302990	\$400.00
Aviation Career Center	Air Centre Llc	General supplies for Powerplant Classes	2302988	\$160.00
Communications, Marketing, & Media	S & S Textiles Inc	Uniform T-Shirts for New Students	2303232	\$8,653.75
Communications, Marketing, & Media	Nrs - New & Related Services Div Okacte	Registration Fee for Marketing & Communications Staff to Attend NRS Conference 3/8/23 in Choctaw, OK	2303140	\$50.00
Communications, Marketing, & Media	Autry Technology Center	Technology Centers' Statewide Cooperative Marketing Agreement for FY23. Board Approved at May 17, 2022 Board Meeting under Section 9, Article 9AD	2302966	\$27,500.00

Communications, Marketing, & Media	Southwestern Stationary	Cards for South Bryant Instructor	2302879	\$267.00
Communications, Marketing, & Media	Bill Warren Office Products	Balloons for Recruiting Event	2303074	\$245.00
Communications, Marketing, & Media	Metro Tech - Culinary Arts Program	Cookies for Early Education Center Grand Opening at South Bryant Campus 4/27/23	2303073	\$144.00
Communications, Marketing, & Media	Bill Warren Office Products	Promotional Items for District Use	2303023	\$804.00
Communications, Marketing, & Media	Bill Warren Office Products	Promotional Items for District Use	2302976	\$3,562.50
Communications, Marketing, & Media	Carlton, Philip M	In-District Travel for Marketing & Communications Staff	2302960	\$200.00
Conference Center Services	Mariannes Rentals	Rental Services-Linen in the care of CCS. CCS to pickup and return linen to Marianne's	2303194	\$226.72
Conference Center Services	Harvey Janitorial Sales	General Supplies -Batteries in the care of CCS	2303187	\$189.94
Conference Center Services	Superior Linen Service	Laundry Services -Blanket encumbrance. Remaining FY23. Linen Services	2303051	\$4,500.00
Conference Center Services	Bill Warren Office Products	General Supplies- Black Table skirts in the care of CCS	2302975	\$524.79
Diversity, Inclusion, Cultural, & Equality	Panera Bread	Food & Drinks for Black History Month Festival 2/16/23	2302928	\$164.50
Economic and Workforce Development	HDK 45 Ventures LLC	Encumbrance for Instructional Services for Instructional Services for Business Client Training 3/4/23-3/10/23	2303178	\$7,100.00

Economic and Workforce Development	Health and Safety Institute (HSI)	Avert and CPR certification and cards (digital)	2303224	\$5,431.26
Economic and Workforce Development	Logical Operations Inc	Instructional Materials for client training City of OKC UU Classes	2303223	\$628.13
Economic and Workforce Development	Mtm Recognition Corporation	Graduation awards for MD Leadership training paid through client tuition	2303204	\$2,094.00
Economic and Workforce Development	JT Moon Barbeque & Catering Inc	Lunch set up for client training M-D products for 20 people. 09/28/22	2303198	\$360.71
Economic and Workforce Development	Teds Cafe Escondido - P Card only	Lunch for MD Leadership Academy March 7, 2023	2303197	\$323.71
Economic and Workforce Development	Panera Bread	Breakfast for M-D Leadership Academy Monday March 8, 2023	2303196	\$138.64
Economic and Workforce Development	Panera Bread	Breakfast for M-D Leadership Academy Monday March 7, 2023	2303195	\$82.97
Economic and Workforce Development	Cafe 7	Resale food for Metro Lead 3.9.23	2303154	\$387.75
Economic and Workforce Development	Amazon Capital Services Inc.	Training materials required for PHR SPHR Certification prep bootcamp.	2303151	\$674.80
Economic and Workforce Development	Education To Go	Supplemental PO to closed PO 2200280 (\$7,000) to cover invoices not received in a timely manner.	2303076	\$786.50
Economic and Workforce Development	MaxKnowledge Inc	CTE Learn Annual Subscription user key	2303072	\$268.20

Economic and Workforce Development	Health and Safety Institute (HSI)	Safety Instructor Licenses	2303071	\$70.00
Economic and Workforce Development	Velsoft Training Materials Inc	Velsoft-Virtual Instructor-Led Training Online Elearning Courses	2303070	\$4,000.00
Economic and Workforce Development	Sam'S Club	Tables to be used in DBC Classrooms	2303063	\$359.88
Economic and Workforce Development	Amazon Capital Services Inc.	Books needed for Metro Lead Leadership Sessions	2303049	\$767.74
Economic and Workforce Development	Encore Life Skills Llc	Disc Assessment for Metro LEAD VI 2/16/23	2303041	\$66.00
Economic and Workforce Development	Dell K12 Educational Sales	Computer/Monitors for PODCast Room Downtown	2303036	\$2,451.23
Economic and Workforce Development	Mancomm Inc	Books for OSHA Training.	2303009	\$2,514.25
Economic and Workforce Development	Higgins, Soncearay C	Reimbursement for Soncearay Higgins attending the 2023 PACE Conference in Afton, OK April 3-6, 2023	2302993	\$510.00
Economic and Workforce Development	Speller, Lana L	Per Diem, Mileage and Incidentals for Lynda Speller attending the APTAC Spring Conference April 4-7, 2023 in San Diego, CA.	2302980	\$1,900.00
Economic and Workforce Development	Cafe 7	Resale food for Metro LEAD 2.16.23	2302929	\$475.91
Economic and Workforce Development	Cafe 7	Resale food for Metro Lead 1.26.23	2302914	\$412.09

Economic and Workforce Development	Amazon Capital Services Inc.	General office supplies for EWD downtown	2302913	\$141.58
Economic and Workforce Development	Amazon Capital Services Inc.	Medical supplies for upcoming medical classes to support 5 different instructors4	2303192	\$183.74
Economic and Workforce Development	Lincoln Electric Company	Supplies for upcoming Job Readiness class	2303189	\$146.94
Economic and Workforce Development	City Bites Inc	Lunch for MD Leadership Training March 9, 2023	2303184	\$238.98
Economic and Workforce Development	Panera Bread	Breakfast for M-D Leadership Academy Friday March 10, 2023	2303183	\$138.64
Economic and Workforce Development	Panera Bread	Breakfast for M-D Leadership Academy Monday March 9, 2023	2303182	\$138.64
Economic and Workforce Development	Panera Bread	Breakfast for M-D Leadership Academy Monday March 6, 2023	2303181	\$82.97
Economic and Workforce Development	Cafe 7	Catering for MD Leadership Training Monday March 6, 2023	2303180	\$363.10
Economic and Workforce Development	B & B Catering	Breakfast and Lunch for MD Leadership Training March 4, 2023	2303179	\$868.50
Economic and Workforce Development	Quikservice Steel Company	Supplies for Job Readiness Welding	2303173	\$1,239.30
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Coffee, Tea and Water services with Metro Culinary for MD Leadership Training, March 6th, 7th, and 10th	2303172	\$240.00

Economic and Workforce Development	Bill Warren Office Products	Index dividers for M-D Leadership Academy	2303169	\$71.31
Economic and Workforce Development	Cafe 7	Resale food for Metro Lead 3.9.23	2303148	\$412.09
Economic and Workforce Development	Nasco Education LLC	Dissection cat for vet class.	2303139	\$109.95
Economic and Workforce Development	Bill Warren Office Products	Binders for M-D Leadership Academy	2303138	\$82.05
Economic and Workforce Development	Bill Warren Office Products	Name Badges for Metro LEAD	2303137	\$35.90
Economic and Workforce Development	Quest Executive Coaching	Instructional services for Metro Lead April 6, 2023	2303101	\$1,400.00
Economic and Workforce Development	Education To Go	To cover expected upcoming invoices for Ed2Go classes.	2303092	\$2,500.00
Economic and Workforce Development	La Fayette Enterprises LLC	Instructional Services for City of OKC Finance Dept. 3.1.23	2303069	\$600.00
Economic and Workforce Development	HDK 45 Ventures LLC	Encumbrance for Instructional Services for Business Client Training 3/31/23 & 4/3/21 for Parks and Recreation	2303068	\$2,400.00
Economic and Workforce Development	HDK 45 Ventures LLC	Encumbrance for Instructional Services for Business Client Training 3/3/23 & 3/20/21 for Parks and Recreation	2303067	\$2,400.00
Economic and Workforce Development	Encore Life Skills Llc	Instructional services for City of OKC UU Professionalism and Motivation 3.7.23	2303062	\$1,500.00

Economic and Workforce Development	Bill Warren Office Products	Supplies for DBC	2303061	\$152.20
Economic and Workforce Development	American Heart Association	Heartsaver CPR for K12 eCards. Used for CPR classes at OKCPS.	2303045	\$110.00
Economic and Workforce Development	Bumper to Bumper Easy CDL LLC	Access codes for Hybrid Class B CDL Training	2303018	\$382.25
Economic and Workforce Development	Logical Operations Inc	Instructional Materials for client training City of OKC UU Classes	2302989	\$479.67
Economic and Workforce Development	Hyatt Hotels - P Card Only	Lodging for Lynda Speller to attend the APTAC Spring Conference in San Diego, Ca April 4-7, 2023	2302982	\$1,000.00
Economic and Workforce Development	American Airlines	Airfare for Lynda Speller to attend the APTAC Spring Conference in San Diego, Ca April 4-7 2023.	2302981	\$1,200.00
Economic and Workforce Development	National Restaurant Assn Solutions	Books for in person ServSafe Food Handler	2302979	\$156.50
Economic and Workforce Development	Bowman, Eric Shaun	mileage, per diem and incidentals for Shaun Bowman attending the 2023 PACE Conference in Afton, OK April 3-6, 2023	2302937	\$510.00
Economic and Workforce Development	Bill Warren Office Products	EWD Supplies	2302927	\$77.68
Economic and Workforce Development	OKACTE Tri County Technology Center	Registration for Chelsea McIntire to attend the Support Staff Spring Leadership Conference March 7-8, 2023 at Autry Technology Center, Enid, OK.	2302916	\$75.00
Economic and Workforce Development	Quik Print_108590	Encumbrance for printing needs at EWD	2302915	\$1,000.00

Economic and Workforce Development	McIntire, Chelsea L	mileage, per diem for Chelsea attending the 2023 Spring Support Staff Conference, at Autry Tech, Enid OK March 7-8th, 2023	2302901	\$214.75
Economic and Workforce Development	McPherson, Cody W	Mileage, per diem for Cody McPherson attending the BISCP Certification March 28-30, 2023 in Ada, OK Pontotoc Technology Center	2302900	\$221.50
Economic and Workforce Development	Best Western Hotel & Resorts	Lodging for Karen Box and Chelsea McIntire to attend the Support Staff Spring Conference in Enid, OK March 7-8, 2023	2302897	\$450.00
Economic and Workforce Development	Hampton Inn & Suites	Lodging for Cody McPherson and Alwyn Decoteau to attend the BISCP Certification class in Ada, OK Pontotoc Technology Centers March 28-30, 2023	2302896	\$500.00
Economic and Workforce Development	Decoteau, Alwyn	Mileage, per diem for Alwyn Decoteau attending the BISCP Certification March 28-30, 2023 in Ada, OK Pontotoc Technology Center	2302889	\$221.50
Economic and Workforce Development	Amazon Capital Services Inc.	Cups for client training at DBC	2303175	\$79.09
Environmental Safety	Firetrol Protection Systems Inc.	End User Customer Field Training for: Larry Paige and Sylvain Hache (Pricing, Terms, and Conditions per State Contract SW1048F)	2303026	\$2,280.00
Environmental Safety	Osi Environmental	Hazardous and regulated waste profiling, manifesting, lab packing, transport, and disposal services district wide.	2303238	\$1,000.00
Environmental Safety	Bill Warren Office Products	Office Supplies	2303186	\$174.00
Environmental Safety	Hache, Sylvain J	In District Travel Reimbursement	2303124	\$125.00
Environmental Safety	Envirohome Inc	Encumbrance for: Indoor air quality sampling, analytical & reporting specific for District Center, Finance Area	2303121	\$2,400.00
Environmental Safety	Arthur J Gallagher	Encumbrance for: Graduation Event Liability Insurance, May 9, 2023 - at Oklahoma University	2303099	\$700.00

Environmental Safety	Oklahoma Water Resources Board	Encumbrance for: Annual Water use Administration Fee for the District	2303021	\$25.00
Environmental Safety	Bolay Mobilecom Inc	Encumbrance to purchase security radios, assets & accessories related supplies across the district. (ICOM Pricing Reflects NASPO Contract #00318)	2302910	\$3,000.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Early Education Center North - 3901 Martin Luther King Blvd - Aiphone Master Station Add - Room 107 (Pricing, Terms, and Conditions per State Contract SW1048F)	2303096	\$3,625.00
Environmental Safety	Arthur J Gallagher	Encumbrance for: Renewal of commercial crime coverage policy GVT 033-78-61-09-00	2303014	\$6,940.00
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 S	2303013	\$5,000.00
Environmental Safety	Envirohome Inc	Encumbrance for: Indoor quality sampling analytical & reporting - District Wide	2302977	\$2,400.00
Evening Programs	Bill Warren Office Products	Supplies needed for the Evening Program.	2303239	\$144.53
Evening Programs	Pivot Point International	Books needed for Evening Cosmetology Program.	2303220	\$6,690.00
Evening Programs	Grainger	Supplies needed for Evening Aviation Program.	2303011	\$289.15
Evening Programs	Surscan	Drug screening needed for evening medical assisting program.	2302952	\$328.00
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Aviation Program.	2303213	\$621.59
Evening Programs	Amazon Capital Services Inc.	Supplies needed for Evening Barbering Program.	2303212	\$427.88
Evening Programs	Lincoln Electric Company	Supplies needed for Evening Welding Program.	2303208	\$900.72
Evening Programs	Iwt - Gas And Supply	Supplies needed for Evening Welding Program.	2303207	\$675.36
Evening Programs	Grainger	General supplies needed for Evening Aviation Program.	2303156	\$1,164.31
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Cosmetology Program.	2303129	\$45.97

Evening Programs	Pocket Nurse Medical Supplies	General supplies needed for Evening Medical Assistant Program.	2303128	\$1,045.53
Evening Programs	Johnstone Supply Of Okc Inc	Supplies needed for Evening HVAC Program.	2303012	\$629.58
Evening Programs	All About Travel LTD	Hotel needed for Tech Cap/Kiamichi/McAlester.	2302950	\$430.00
Evening Programs	Rogers, Joel K	Per Diem and Incidentals for Tech Cap Kiamichi/McAlester.	2302945	\$185.00
Evening Programs	CareerSafe LLC	CareerSafe OSHA 10-hour seats needed for Evening HVAV Program.	2302894	\$320.00
Evening Programs	CareerSafe LLC	CareerSafe OSHA 10-hour seats needed for Evening Electrical Program.	2302893	\$480.00
Evening Programs	CareerSafe LLC	CareerSafe OSHA 10-hour seats needed for Evening Welding Program.	2302892	\$416.00
Evening Programs	Tru-Care Health Systems Inc	General supplies needed for Evening Medical Assistant Program.	2302888	\$1,355.72
Evening Programs	Source Intl Llc	Kits needed for Evening Cosmetology Program.	2302887	\$8,455.05
Evening Programs	Grainger	General supplies needed for Evening Aviation Program.	2302886	\$15.10
Evening Programs	Ces Composite	General supplies needed for Evening Aviation Program.	2302885	\$2,265.45
Evening Programs	Burmax Company	General supplies needed for Evening Barbering Program.	2302884	\$1,768.61
Evening Programs	City Electric Supply Company	General supplies needed for Evening Electrical Program.	2302898	\$4,565.47
Extension Programs	Holiday Inn Headquarters	extension program - out of district travel- for karen upton career tech nila training lodging 2 nights 3/1-3/2023 in poteau oklahoma. confirmation #22514484 / hotel front desk: 19186490123	2302905	\$224.42
Extension Programs	Dell K12 Educational Sales	extension program - ext. equipment allocation - for millwood & northwest classen 15 desktops and 5 laptops/equote 3000144642661	2303037	\$21,379.20
Financial Aid - Department	Smith, Alicia Marie	Per DIEM AND MISC. for Alicia Smith to travel to San Diego CA. For the National Association Of Student Financial Aid Administrators. (NASFAA) Conference. June 28th,2023 thru July 3rd, 2023.	2302953	\$607.00

Financial Aid - Department	Westin Hotels & Resorts	Lodging for Alicia Smith to travel to San Diego CA. For the National Association Of Student Financial Aid Administrators. (NASFAA) Conference. June 28th,2023 thru July 3rd, 2023.	2302949	\$1,460.00
Financial Aid - Department	Southwest Airlines Love Field	Airfare for Alicia Smith to travel to San Diego CA. For the National Association Of Student Financial Aid Administrators. (NASFAA) Conference. June 28th,2023 thru July 3rd, 2023.	2302948	\$800.00
Financial Aid - Department	Nasfaa	Registration FEE for Alicia Smith to travel to San Diego CA. For the National Association Of Student Financial Aid Administrators. (NASFAA) Conference. June 28th,2023 thru July 3rd, 2023.	2302942	\$49.00
Financial Services	Amazon Capital Services Inc.	Supplies for iVisions training on March 7, 2023	2303235	\$28.99
Financial Services	Amazon Capital Services Inc.	Supplies for Finance	2303221	\$163.45
Financial Services	Oklahoma Natural Gas	FY23 District wide natural gas services BDA 6.14.2022 item #12K	2303157	\$20,000.00
Financial Services	Cash	Replacing PO 2302877. Funding for student food stipend for CTSO travel for FY23	2303105	\$14,880.00
Financial Services	Oklahoma Industries Authority	Supplemental to PO 2300009. Lease revenue note and final billing certificate of participation series, Metro Technology Centers Project.	2303100	\$1,237.50
Financial Services	Tyler Technologies Inc	Shared week of consulting services with MNTC. Includes support for fiscal year rollover and system training.	2303032	\$5,760.00
Financial Services	Tyler Technologies Inc	Registration for Ronald Grant, Cari Wilburn, Bob Gay, Terry Spencer and Angie Minton to attend the Oklahoma School ERP Pro User Group Meeting, March 24, 2023 at Tulsa Tech in Tulsa, OK.	2302983	\$375.00
Financial Services	Amazon Capital Services Inc.	Supplies for Finance	2302972	\$174.17
Financial Services	Bill Warren Office Products	Supplies for Finance	2302967	\$145.17
Financial Services	Oklahoma Asbo	Registration for Tevonda Johnson, Terri Spencer, Cari Wilburn, Bob Gay to attend 2023 OK ASBO Springl Conference, April 26-27, 2023 held at the Embassy Suites in Norman, OK.	2302957	\$500.00

Financial Services	Embassy Suites Corporate Office	Lodging for Tevoonda Johnson, Cari Wilburn, Terry Spencer and Bob Gay to attend the OK Asbo 2023 Spring Conference April 25-27, 2023 at the Embassy Suites in Norman, OK.	2302936	\$1,000.00
Financial Services	Gay, Robert M	Pier diem for OK Asbo 2023 Spring Conference April 2-27, 2023 at Embassy Suites in Norman, OK	2302932	\$125.00
Financial Services	Johnson, Tevonda D	Pier diem for OK Asbo 2023 Spring Conference April 25-27, 2023 at Embassy Suites in Norman, OK	2302930	\$125.00
Financial Services	mProvis LLC	For Bruce Campbell consulting for financial services.	2302904	\$20,000.00
Financial Services	Main Street Garage LLC	Parking space lease for DBC.	2302899	\$10,000.00
Financial Services	First Security Bank	Funding for student food stipend for CTSO travel for FY23	2302877	\$15,000.00
Grants, Perkins etc	Southern Regional Education Board	Registration for Zac Gleason and Michael Branch to attend the 2023 SREB Coaching for Change Conference on May 16-17, 2023 in Atlanta, Georgia	2303201	\$790.00
Guidance	Oklahoma Hosa	Registration fees for HOSA State Leadership Conference in Norman, Oklahoma on April 17 - 19, 2023	2303103	\$8,560.00
Guidance	Amazon Capital Services Inc.	Materials and supplies needed for CTSO and BPA participation in events.	2303078	\$423.27
Guidance	Ascend Hotel Collection	Lodging for Students & Advisors to attend BPA State Conference from March 5-8, 2023.	2302986	\$6,612.60
Guidance	Chick-fil-A	Lunch for SkillsUSA contest students and judges 2/8/2023	2302959	\$240.00
Guidance	Teds Cafe Escondido - P Card only	Fajita Bar for SBC SkillsUSA Contest for Judges and Helpers 2/8/2023	2302958	\$511.50
Guidance	Francis Tuttle Technology Center_100550	Meals for PT Challenge	2302956	\$525.00
Guidance	Oklahoma BPA	Registration for students and advisors for BPA State Leadership Conference (3/6/23-3/8/23).	2302880	\$1,890.00
Guidance	Oklahoma Skillsusa	Contest registration and supply fees for Springlake and South Bryant Campuses	2302878	\$4,525.00
Guidance	All About Travel LTD	Lodging for Students and Advisors at BPA State Leadership Tulsa, OK March 5-8 2023	2303203	\$9,360.00

Guidance	Oklahoma SkillsUSA Northwest District	Lunches during Leadership contests for 95 students (83 on February 17 and 12 on February 23).	2302994	\$950.00
Health Careers Center	OKACTE Tri County Technology Center	member registration for Keely Ellsworth to attend OKACTE support staff spring leadership conference, March 8, 2023 at Autry Technology Center, Enid, OK. To attend the annual support staff leadership conference for professional growth.	2302903	\$75.00
Health Careers Center	Tru-Care Health Systems Inc	Equipment required for student skills in Medical Assisting Program	2303225	\$6,450.00
Health Careers Center	Bill Warren Office Products	Supplies for office and simulation lab	2303170	\$156.50
Health Careers Center	Jrcert	New Clinical site registration for Rad Tech program.	2302965	\$1,000.00
Health Careers Center	Bill Warren Office Products	General Office Supplies	2302906	\$399.17
Health Careers Center	Joint Commission on Allied Health Person	Online exams for Eye Care Tech students	2302895	\$945.00
Health Careers Center	American Heart Association	Req. to work in clinic or hospital. For Eye Care program.	2303228	\$70.80
Health Careers Center	Wiedemann, Tammy L	Travel Expenses for Tammy Balliet to travel to BPA in Tulsa, March 5 - March 8, 2023	2303227	\$284.00
Health Careers Center	Srite, Cynthia D	Blanket PO to cover clinical travel for Surg Tech Instructor for remainder of the year.	2303176	\$500.00
Health Careers Center	Pocket Nurse Medical Supplies	supplies needed for lab for MA Program	2303122	\$131.88
Health Careers Center	Accreditation Commission For Education I	continuing accreditation review fee for lpn program - site visit spring 2024	2303120	\$1,250.00
Health Careers Center	Odcte	Joint PN/AND/BSN & Higher Degree Deans' & Directors' Council Meeting is this Friday, February 10th, 10a-2p, at Moore-Norman Tech For Taye VanMerlin to attend	2302971	\$25.00
Health Careers Center	American Heart Association	Req. to work in clinic or hospital. For Medical Office program.	2302935	\$59.00

Health Careers Center	Walker Companies	Renewal of Notary Public Commission	2302934	\$115.00
Human Resources	Eeoc Training Institute	Registration for Gerald Scott.	2303089	\$199.00
Human Resources	Peabody, Alexis M	Tuition Enhancement - Staff Reimbursement FY23	2303058	\$2,500.00
Human Resources	McPherson, Cody W	Tuition Enhancement - Staff Reimbursement FY23	2303057	\$2,500.00
Human Resources	Elizondo, Daniel	Tuition Enhancement - Staff Reimbursement FY23	2303056	\$2,500.00
Human Resources	Moore-Adams, Taiseka L	Tuition Enhancement - Staff Reimbursement FY23	2303055	\$2,500.00
Human Resources	Mack-Mitchell, Renee D	Tuition Enhancement - Staff Reimbursement FY23	2303054	\$2,500.00
Human Resources	Bodno LLC	Badge Printer Ink for Human Resources	2303145	\$298.00
Human Resources	Amazon Capital Services Inc.	Supply order for Human Resources.	2303130	\$77.35
Information Technology Center	Adams, Michael	Travel reimbursements for Mike Adams to attend the BPA State Leadership Conference in Tulsa, March 5th- March 8th.	2303214	\$284.00
Information Technology Center	Carter, Yasmania Y	Travel reimbursements for Yasmania Carter to attend the BPA State Leadership Conference in Tulsa, March 5th- March 8th.	2303210	\$224.00
Information Technology Center	Anderson, Brenda Jean	Travel reimbursements for Brenda Anderson to attend the BPA State Leadership Conference in Tulsa, March 5th- March 8th.	2303209	\$284.00
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for opening/closing ceremony for SkillsUSA in the Cosmetology program.	2303153	\$16.99
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology program.	2303152	\$23.89
Information Technology Center	Go Fresh	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2303143	\$1,500.00
Information Technology Center	U S Foodservice	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2303141	\$2,500.00
Information Technology Center	Ben E Keith	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2303136	\$2,500.00

Information Technology Center	Oriental Trading Company	Supplies needed for Child Abuse Awareness, a Community Service Project in the Child Care program.	2303102	\$64.98
Information Technology Center	Uline Inc.	Supplies needed for Child Abuse Awareness, a Community Service Project in the Child Care program.	2303098	\$87.40
Information Technology Center	Amazon Capital Services Inc.	Frames needed for document display in the ITC building.	2303086	\$39.92
Information Technology Center	Oriental Trading Company	Supplies needed for Read Across Oklahoma & Child Abuse Awareness Month for the Child Care program.	2303066	\$90.53
Information Technology Center	Staples Advantage	Supplies needed for Read Across Oklahoma for the Child Care program.	2303065	\$69.97
Information Technology Center	Reality Works Inc	Equipment needed for the Child Care program, Quote #133861.	2303064	\$4,173.16
Information Technology Center	B & H Photo Video	Supplies needed for the Digital Cinema program.	2303060	\$1,199.00
Information Technology Center	Pennington, Chaya I	Per Diem for Chaya Pennington to travel to the ProStart competition in Norman, OK; March 2- March 3, 2023.	2303048	\$88.50
Information Technology Center	Barreto, Rodrigo P	Per Diem for Rodrigo Barreto to travel to the ProStart competition in Norman, OK; March 2- March 3, 2023.	2303043	\$88.50
Information Technology Center	Amazon Capital Services Inc.	Supplies needed in the Entrepreneurship program.	2303034	\$657.97
Information Technology Center	Sam'S Club	Supplies needed for the Culinary Arts program.	2303031	\$91.44

Information Technology Center	U S Foodservice	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2303025	\$1,000.00
Information Technology Center	Burmax Company	Supplies needed for instructional use in the Cosmetology program.	2303024	\$2,612.90
Information Technology Center	Bill Warren Office Products	Supplies needed for the ITC Office personnel.	2303010	\$78.28
Information Technology Center	Labyrinth Learning	E-books needed for student use for the Legal Office & Accounting program.	2302978	\$270.00
Information Technology Center	City Of Oklahoma City_100332	Business license renewal for Lakeside Cafe for the Entrepreneurship program.	2302969	\$50.00
Information Technology Center	Go Fresh	Encumbrance for food and supplies for the Culinary Arts program.	2302933	\$750.00
Information Technology Center	Burmax Company	Equipment needed for the Cosmetology program.	2302923	\$6,702.21
Information Technology Center	Video Reality	SMART Display System needed for the Child Care Building, Quote #011715 v3.	2302921	\$1,627.54
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for SkillsUSA for the Entrepreneurship program.	2302912	\$161.34
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for Culinary Arts program.	2302891	\$69.00
Information Technology Center	Best Western Hotel & Resorts	Room for one night stay for Sierra to attend the OKACTE Spring Leadership Conference and activities in Enid March 7th-8th.	2302883	\$94.00

Information Technology Center	Marcus, Sierra Rose	Travel reimbursement for Sierra Marcus to attend the Spring Leadership Conference and Social Networking in Enid, OK on March 7th and 8th.	2302881	\$181.50
Information Technology Center	Ben E Keith	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2303022	\$1,000.00
Information Technology Services	Amazon Capital Services Inc.	Portable SSD and internal HD for department use.	2303219	\$1,686.98
Information Technology Services	Cox Business Services	Telecommunication services for our District Services Account #501-6110-006212901 and our Springlake Services Account #001-6110-006437901.	2302964	\$10,000.00
Information Technology Services	Video Reality	Replacement for SMARTboard damaged in the flood at ITC.	2303226	\$5,922.25
Information Technology Services	Video Reality	Purchase and installation of sound bar and webcams for DBC Microsoft Lab, Adobe Lab, Apple Lab.	2303218	\$3,354.68
Information Technology Services	Video Reality	Service call for SBC HVAC Conference Room display.	2303217	\$300.00
Information Technology Services	Cdw Government Inc	Printer stand for ACC	2303215	\$222.39
Information Technology Services	New & Related Services Div Okacte	NRS Annual leadership conference: Creating Community Through Collaboration	2303163	\$104.00
Information Technology Services	American Opti Net Inc	Replacement of network cabling in ITC rooms 125 and 220 due to water damage sustained in December 2022.	2303155	\$12,040.22
Information Technology Services	Joultech Solutions	Student data backup for Google Workspace, as no system currently exists in place.	2303144	\$5,500.00

Information Technology Services	American Opti Net Inc	Installation of networking for 5005 N Lincoln.	2302962	\$12,636.72
Information Technology Services	Joultech Solutions	Migrating user data from G workspace to Microsoft 365 to evaluate and assess migration process to Azure for students.	2302951	\$5,700.00
Information Technology Services	Cox Business Services	Internet access for program set-up at 5005 N Lincoln. This year 1 of a 3 year service agreement.	2302940	\$9,312.00
Operational Services	Oklahoma Asbo	Professional Development: registration to attend the Oklahoma Association of School Business Officials Spring Conference, April 26-27, 2023 in Norman Oklahoma.	2303216	\$100.00
Operational Services	Talon Resources Inc.	Encumbrance for staff to attend the Oklahoma State Boiler Operations Preparatory Course and Examination. date TBD.	2303193	\$300.00
Operational Services	Talon Resources Inc.	Encumbrance for Jamie Roblyer to attend the Oklahoma State Boiler Operations Preparatory Course and Examination. date TBD.	2303117	\$300.00
Operational Services	Automated Bldg Sys Inc	Repairs and maintenance services: encumbrance for initial estimate and repairs to fix the controls located in ITC Building	2303019	\$2,000.00
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for initial estimate and repairs for server room located in District Center.	2302875	\$2,000.00
Operational Services	United Laboratories Inc	Automotive and Bus Supplies for transportation department	2303243	\$1,663.00
Operational Services	United Laboratories Inc	Automotive and Bus supplies for transportation department	2303242	\$514.00
Operational Services	Lowe'S Home Centers Inc_102084	General supplies for maintenance department	2303240	\$500.00
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for the maintenance of the grounds	2303236	\$31.99

Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation department	2303234	\$56.82
Operational Services	Classic Paper Supply	Repairs and Maintenance Services: Encumbrance for initial estimate of repairs to vacuum for Service Center	2303231	\$150.00
Operational Services	Ross Transportation Inc	Emergency encumbrance for automotive and bus supplies for transportation department	2303229	\$488.09
Operational Services	Amazon Capital Services Inc.	Encumbrance for uniforms for transportation department	2303211	\$252.84
Operational Services	Harvey Janitorial Sales	Cleaning Supplies-Supplies needed for the District	2303188	\$2,562.00
Operational Services	Bison Electrical Services LLC	Repairs and Maintenance Services: encumbrance for initial estimate and repairs for Springlake main pond fountain and waterfall control box	2303168	\$3,000.00
Operational Services	Kenneth Acklin	Repairs and Maintenance Services: encumbrance for initial estimate and repairs for boiler located at Aviation Campus	2303167	\$500.00
Operational Services	Elite Power Services	Repairs and Maintenance Services: encumbrance for initial estimate and repairs for emergency generator located at Health Professions Center	2303166	\$1,000.00
Operational Services	Lowe'S Home Centers Inc_102084	General Supplies for maintenance department	2303165	\$916.00
Operational Services	Advanced Door Controls	Repairs and Maintenance Services: encumbrance for initial estimate and repairs to repair doors in District Center, room J.	2303164	\$500.00
Operational Services	Durante Construction Inc	Encumbrance to Durante Construction, as primary vendor to remove store front at ELSA Office located in District Center.	2303162	\$4,339.15
Operational Services	Grainger	General Supplies for Maintenance Department	2303160	\$12.76
Operational Services	Automated Bldg Sys Inc	Encumbrance for initial estimate and repairs for Springlake ITC building controls for heat	2303147	\$3,475.00
Operational Services	Zonar Systems	Supplies: Technology Related: encumbrance for replacement tablet for transportation department	2303142	\$795.00

Operational Services	Advanced Door Controls	General Supplies for Maintenance Department	2303134	\$400.00
Operational Services	HMS Plumbing Heat and Air Inc.	Repairs and Maintenance Services: encumbrance for hot water expansion tank for STEM Building	2303126	\$400.00
Operational Services	A-Russells Mr Rooter	Repairs and Maintenance Services: emergency encumbrance to fix clogged drains in ATC building on South Bryant Campus	2303119	\$1,000.00
Operational Services	Bison Electrical Services LLC	Repairs and Maintenance Services: encumbrance for initial estimate and repairs install 3 power drops in wellness for AV	2303118	\$2,000.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2303116	\$1,042.32
Operational Services	Grainger	General Supplies for Maintenance Department	2303115	\$195.66
Operational Services	Bill Warren Office Products	General Supplies for the management of Service Center	2303114	\$422.40
Operational Services	Bg Products	Automotive and Bus Supplies for Transportation Department	2303113	\$1,542.00
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation department	2303097	\$199.00
Operational Services	Napa Auto Parts	Automotive and Bus supplies for transportation department	2303095	\$71.62
Operational Services	Napa Auto Parts	Encumbrance for automotive and bus supplies for transportation department	2303094	\$56.72
Operational Services	Lowe'S Home Centers Inc_102084	General Supplies-Supplies needed for the maintenance of the grounds	2303093	\$73.96
Operational Services	Sunbelt Rentals	Encumbrance for initial estimate and cost for rental equipment	2303079	\$1,000.00
Operational Services	Bills Custom Services	Repair and Maintenance- Repair to the fountain on the pond	2303075	\$1,494.00
Operational Services	Bill Warren Office Products	General Supplies for maintenance department	2303052	\$530.25
Operational Services	Northern Tool And Equipment Co	General Supplies- Supplies needed for the maintenance of the grounds and Warehouse	2303050	\$39.94

Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and bus supplies for transportation department	2303047	\$452.69
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and bus supplies for transportation department	2303046	\$452.69
Operational Services	Amazon Capital Services Inc.	General supplies for transportation department	2303044	\$183.40
Operational Services	Car Doctor	Repairs and maintenance services: encumbrance for initial estimate and repairs for district vehicle	2303040	\$2,000.00
Operational Services	Advanced Door Controls	Repairs and maintenance services: encumbrance for estimate and repair for HCC entry door.	2303038	\$500.00
Operational Services	Bill Warren Office Products	General Supplies-Supplies needed for the maintenance of the Warehouse	2303028	\$154.44
Operational Services	Air Technologies	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. BDA, February 14, 2023. Agenda item, 11B.	2303027	\$51,798.00
Operational Services	Bwi Companies Inc	General Supplies- Supplies needed for the maintenance of the grounds	2303020	\$651.05
Operational Services	American Fence Company Inc	Repair and Maintenance-Repair new fence at SBC	2303008	\$650.00
Operational Services	Davis Pipe & Supply	General Supplies- Supplies needed for the maintenance of the grounds	2303007	\$1,079.03
Operational Services	Scudder Service & Supply	Repairs and maintenance services: encumbrance for estimate and repair to bus barn gate	2303006	\$1,000.00
Operational Services	Grainger	General supplies for maintenance department	2303005	\$28.80
Operational Services	Grainger	General supplies for maintenance department	2303004	\$69.40
Operational Services	Chalk'S Truck Parts	Automotive and Bus supplies for transportation department	2303003	\$664.32
Operational Services	Bills Custom Services	Repair and Maintenance- Repair on fountain in large pond	2303002	\$500.00

Operational Services	Automated Bldg Sys Inc	Repairs and maintenance services: encumbrance for initial estimate to hook up Aviation Campus chiller	2303001	\$2,000.00
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for initial estimate and repairs for ice machine located at the downtown campus	2303000	\$1,000.00
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for initial estimate and repair for Cosmetology building heater in entryway	2302999	\$2,000.00
Operational Services	Grainger	General Supplies for maintenance department	2302970	\$226.56
Operational Services	Bolay Mobilecom Inc	Encumbrance to Bolay Mobilecom for Supplies for custodial management	2302968	\$12,090.00
Operational Services	Amazon Capital Services Inc.	General supplies for transportation department	2302947	\$209.80
Operational Services	Smith & Pickel Construction Inc	Repairs and maintenance services: encumbrance for initial estimate and repairs to sprinkler lines located in Cosmetology building	2302944	\$2,000.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2302941	\$159.66
Operational Services	Cornet Carpet	Repairs and maintenance services: encumbrance to repair flooring inside closet in room, #109 located in CCTC	2302939	\$467.40
Operational Services	Classic Paper Supply	Cleaning Supplies-Supplies needed for the District	2302938	\$1,660.60
Operational Services	Locke Supply	General Supplies for maintenance department	2302926	\$22.10
Operational Services	Hagar Restaurant Equip Service Inc	Repairs and maintenance services: encumbrance for initial estimate and repairs to pilot lights in ovens at CCTC	2302925	\$1,000.00
Operational Services	Grainger	General Supplies for maintenance department	2302924	\$110.49
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for the maintenance of the grounds	2302922	\$408.98

Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2302920	\$455.82
Operational Services	Classic Paper Supply	Cleaning Supplies-Supplies needed for the District	2302919	\$2,996.26
Operational Services	Classic Paper Supply	Cleaning Supplies-Supplies needed for the District	2302909	\$2,800.00
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for initial estimate and repair for boiler water loop device leaking	2302908	\$2,000.00
Operational Services	Lowe'S Home Centers Inc_102084	General supplies for maintenance department	2302882	\$520.00
Professional Development	Nrs - New & Related Services Div Okacte	Registration for NRS Annual Leadership Conference Registration on March 8, 2023 for A. Parks, B. Waugh and M. Wang in Choctaw, OK	2303125	\$150.00
Professional Development	Best Western Hotel & Resorts	Hotel reservations for Out-of-District Travel at the Glo Best Western Downtown in Enid, OK on March 7, 2023, for Susan Greenwood to attend the OkACTE Spring Leadership Conference at Autry Technology Center	2302974	\$94.00
Project Search	Literacy Minnesota	project search - dues and fees - for program technology achievement/dues and fees - annual license fee for project search student certificates and progress badges /activity 7080-10/northstar digital for invoice 9619 /terms net 30	2302984	\$500.00
Project Search	Thomas, Michelle V	project search - in-district travel for michelle thomas	2303246	\$100.00
Project Search	Education Services - Special Populations	project search - out of district travel - pd registration - essp n. e. a. r. / for kennell lee, john bennington and michelle thomas attending one day pd training on april 13, 2023 8:30am-2:30pm at metro tech south bryant campus.	2303123	\$60.00
South Bryant Campus	RL Carriers	Shipping - Auto Collision.	2303248	\$298.76
South Bryant Campus	Amazon Capital Services Inc.	Supplies required for the Gun Range	2303110	\$279.00

South Bryant Campus	Amazon Capital Services Inc.	Supplies - Auto Collision Program	2302931	\$2,862.46
South Bryant Campus	Amazon Capital Services Inc.	Supplies - Auto Collision	2303222	\$769.87
South Bryant Campus	Savvas Learning Company LLC	E-Book/Codes - Construction Program	2303202	\$150.00
South Bryant Campus	Phoenix Lumber Hardwood And Plywood	Supplies - Construction Program	2303200	\$516.00
South Bryant Campus	Grainger	Cones are needed to replace damaged cones for LEDT for BPOC Academy	2303199	\$1,078.50
South Bryant Campus	Willards Wholesale Roofing Co. Inc.	General Supplies - Construction Program	2303177	\$262.00
South Bryant Campus	Home Depot	Equipment/Supplies - Construction Program	2303149	\$3,998.52
South Bryant Campus	AutoZone Inc	Auto Supplies - Auto Service Program	2303133	\$152.99
South Bryant Campus	LDC Automotive LLC	Repair & Maintenance - Auto Service	2303132	\$1,638.01
South Bryant Campus	Amazon Capital Services Inc.	Cleaning supplies dedicated to the sanitization of the mats and our classroom	2303131	\$399.40
South Bryant Campus	Keystone Automotive	Repair & Maintenance - Auto Collision	2303127	\$415.04
South Bryant Campus	Clean Uniforms	Uniforms - Auto Collision Program	2303084	\$1,729.56
South Bryant Campus	Bill Warren Office Products	For use in PSA Pre Law High School	2303083	\$158.08
South Bryant Campus	Iwt - Gas And Supply	Supplement to PO#2302502 needed to offset difference for additional items	2303042	\$87.60
South Bryant Campus	Banner Fire Equipment Inc	Equipment - Firefighter Program	2303035	\$10,541.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Firefighter Program	2302987	\$52.97
South Bryant Campus	Bill Warren Office Products	Office supplies needed for SBC	2302963	\$167.76

South Bryant Campus	ESCO Institute	E-Books - HVAC Program	2302961	\$365.00
South Bryant Campus	Iwt - Gas And Supply	Encumbrance to Replenish Gas Supply for Welding	2302907	\$2,000.00
Sponsorships	Fairview Baptist Church	Table Sponsorship for 60th Pastoral Anniversary Celebration Gala 3/24/23	2303146	\$1,250.00
Sponsorships	Metro Tech - Culinary Arts Program	Full Breakfast for Superintendent's Joint Business & Industry and Legislators Advisory Council Breakfast 5/2/2023	2303241	\$1,000.00
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2303247	\$269.95
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2303174	\$1,042.77
STEM Academy	Lowe'S Home Centers Inc_102084	Supplies - Needed to proceed in classroom instruction	2303171	\$377.84
STEM Academy	All About Travel LTD	Travel - Funds for lodging while teacher attends AP Summer Reading on June 2-10, 2023	2303112	\$2,020.00
STEM Academy	Amazon Capital Services Inc.	Books (eBooks) - Needed to proceed in classroom instruction	2303111	\$4,819.34
STEM Academy	Technical Laboratory Systems	Repairs and Maintenance - Needed to proceed in classroom instruction	2303245	\$500.00
STEM Academy	Sam'S Club	Supplies - Needed to proceed in classroom instruction	2303244	\$474.28
STEM Academy	Vernier Software & Technology	Supplies - Needed to proceed in classroom instruction	2303158	\$6,175.21
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2303150	\$2,751.67
STEM Academy	David Zeigler	Supplies - Needed to proceed in classroom instruction	2303109	\$243.00
STEM Academy	Bio-Rad Laboratories Inc.	Books (eBooks) - Needed to proceed in classroom instruction	2303108	\$327.00
STEM Academy	Bio Corporation	Supplies - Needed to proceed in classroom instruction	2303107	\$28.00

STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2302998	\$73.08
STEM Academy	Flinn Scientific	Supplies - Needed to proceed in classroom instructions	2302997	\$460.34
STEM Academy	Dick Blick Art Materials	Supplies - Needed to proceed in classroom instruction	2302996	\$364.20
STEM Academy	Bio Corporation	Supplies - Needed to proceed in classroom instruction	2302995	\$505.75
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2302890	\$67.49
Student Services	Amazon Capital Services Inc.	General Office Supplies for Student Services and Career Advisors	2303190	\$127.47
Student Services	Bill Warren Office Products	General Office Supplies for Student Services and Career Advisors	2303185	\$90.22
Student Services	Bill Warren Office Products	General Office Supplies for Student Services	2303091	\$16.86
Superintendent	Oklahoma Defense Industry Assn Inc	Registration to attend the 2023 ODIA Legislative Reception, February 22, 2023, Capitol View Event Center: Aaron Collins, Superintendent/CEO, Mike Shelton, Intergovernmental and Community Liaison, Michael Branch, Site Director, Aviation Center	2303106	\$150.00
Superintendent	Bill Warren Office Products	General Office Supplies	2303205	\$213.42
Superintendent	Greater Oklahoma City Chamber	Registration for Mike Shelton, Inter-Governmental & Community Liaison, to attend the Greater Oklahoma City Chamber's Elevate Conference, May 2, 2023, Oklahoma City Convention Center	2303082	\$250.00
Superintendent	All About Travel LTD	Airfare for Ron Perry, Board Member, to attend the National School Boards Association (NSBA) Annual Conference, April 1-4, 2023, Orlando, FL	2303059	\$600.00
Superintendent	Bill Warren Office Products	General Office Supplies	2303230	\$142.80
Superintendent	Metro Tech - Culinary Arts Program	SOY Meals for April 5-6, 2023	2303206	\$488.00

Superintendent	All About Travel LTD	Airfare for Aaron Collins, Superintendent/CEO, to attend the National School Boards Association (NSBA) Annual Conference, April 1-4, 2023, Orlando, FL	2303104	\$825.00
Superintendent	Hyatt Hotels and Resorts	Lodging expense for Ron Perry, Board Member, to attend the National School Boards Association (NSBA) 2023 Conference, April 1-3, 2023, Orlando, FL,	2303087	\$951.03
Superintendent	Nsba	Annual renewal of National Affiliate Fees - National School Boards Association	2303030	\$2,700.00
Superintendent	Greater Oklahoma City Chamber	FY23 Encumbrance for registration fees to attend various Oklahoma City Chamber of Commerce meetings/luncheons/seminars	2303015	\$500.00
Wellness	Amazon Capital Services Inc.	Encumbrance for Supplies for MetroFit Fitness Classes	2303191	\$485.69
Wellness	Amazon Capital Services Inc.	Encumbrance for Wellness Supplies for Instructors to teach MetroFIT Fitness classes	2302946	\$292.62
		<b>Total PO's:</b>	<b>374 Total Amount</b>	<b>\$736,800.62</b>

**Metro Technology Centers**

**PO Board Report Fund Totals**

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Fiscal Year: 2022-2023

<b>Fund</b>	<b>Description</b>	<b>Amount</b>
11	General Fund	\$ 337,739.19
21	Building Fund	\$ 289,998.88
31	Bond Fund	\$ 109,062.55
	<b>Total Amount</b>	<b>\$ 736,800.62</b>

**End of Report**