



Metro Technology Centers
Preparing for Life

**Metro Technology Centers
Regular Meeting of the Board of Education
District Center - Auditorium
1900 Springlake Drive
Oklahoma City, OK 73111
Tuesday, April 11, 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. Notice of a Change in Location for this Regular Meeting was received by the Oklahoma County Clerk at 11:27 a.m. on March 21, 2023. The date, time, location and agenda for this meeting was posted on Metro Tech's external website on April 7, 2023 by 6:30 p.m. as required by the Oklahoma Open Meeting Act.

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **Board Member's Oath of Office**
Ms. Miriam Campos, Board District Number 6 (Term of Office: 2023-2027)
4. **Election of Board Officers for 2023-2024**
A. Report of the Board Nominating Committee:
Election of Board Officers for 2023-2024 (The superintendent presides over the election of the Board President. The superintendent will call for nominations three times before nominations are closed. (BP-2006 Board Organizational Meeting)
 - 1) Board President
 - 2) Board Vice-President
 - 3) Board Clerk
5. **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.
6. **Moment of Silence, Pledge of Allegiance – Mission**

7. **Superintendent's Report**

A. District Update by Mr. Aaron Collins, Superintendent/CEO

B. Presentations/Recognitions

1. Karen Upton, Site Director, Extension Programs
2. Indrit Vucaj, Director, Technology and Data

C. Financial

1. Treasurer's Report for the month of March 2023 - Bruce Campbell, District Treasurer
2. Independent Audit Report and Financial Statements for the year ended June 30, 2022, as presented by Eide Bailly LLP

D. Dates of Upcoming Events [Administration]

1. OSSBA – The New & Incumbent Board Member Workshops; April 21-22; 9:00-4:00 p.m.; Embassy Suites, NW Expressway, Oklahoma City, OK
2. Metro Technology Centers Completion Ceremony, Tuesday, May 9; 6:00 p.m.; Crossroads Church, 8901 S. Shields, Oklahoma City, OK
3. May Regular Board Meeting, Tuesday, May 16; 5:30 p.m.; Room 123, Economic Development Center, 1700 Springlake Drive, Oklahoma City
4. STEM Academy–Capstone Colloquium; Thursday, May 18, 5:30 p.m.; Conference Center, 1900 Springlake Drive, Oklahoma City, OK
5. Biomedical Sciences Academy–White Coat Ceremony; Thursday, May 18, 7:15 p.m.; District Center Auditorium, 1900 Springlake Drive, Oklahoma City, OK
6. Aviation Maintenance Technician Summer Graduation; Thursday, June 15, 4:00 p.m.; District Center Auditorium, 1900 Springlake Drive, Oklahoma City, OK
7. 56th Annual Oklahoma Summit - CareerTech Summer Conference; Tuesday and Wednesday, August 1-2; Tulsa Cox Convention Center, Tulsa, OK

E. Board Member Reports

8. **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, Strategic Communication & Engagement

9. **Motion, discussion and possible vote to approve or disapprove the Minutes of the March 14, 2023 Regular Board Meeting. [Administration]**

10. **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 \$954.62 from the Activity Fund to the General Fund account for the month of March 2023. [Business & Finance]

11. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
 - A. Renewal with Lincoln Financial Group-Long Term Disability for all active full-time employees at a rate of \$0.342/\$100. Estimated annual premium \$48,983.46. [Human Resources]

 - B. Renewal with Lincoln Financial Group-Basic Life and Accidental Death & Dismemberment (AD&D) for all active full-time employees at a rate of \$0.215/\$1000 (basic life), \$0.020/\$1000 (AD&D), and \$3.700/lives (dependent life). Estimated annual premium \$77,586.60. [Human Resources]

 - C. Revised 2023-2024 School Calendar dates for Spring Break. The dates coincide with OKCPS revised School Calendar. (Attached) [Human Resources]

 - D. 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]

 - E. Memorandum of Understanding (MOU) between Metro Technology Centers (Metro Tech) and Iron Workers Western Area Joint Apprenticeship Training referred to as "Local No. 48." The purpose is to have Metro Tech students currently enrolled in Welding: Job Readiness and the Welding Basics learn and practice welding techniques at the facility. This agreement is for one year from July 1, 2023 to June 30, 2024. [Student Affairs & Workforce Development]

 - F. Memorandum of Understanding (MOU) between Metro Technology Centers and Lynn Health Science Institute to provide wellness-based services for a one-year period beginning April 12, 2023 through April 2024. [Strategic Communication &

Engagement]

- G. Memorandum of Understanding (MOU) between Metro Technology Centers (Metro Tech) and Workforce Innovation and Opportunity Act (WIOA) to provide work experience opportunities to prospect individuals through the Work Experience (WEX) program. These will be administrative assistant positions. Individuals will be paid by COWIB. [Student Affairs & Workforce Development]

- H. Memorandum of Understanding (MOU) between Metro Technology Centers and The Last Mile OKC, for customized industry training. Terms of the training are for April 12 through May 22, 2023. [Student Affairs & Workforce Development]

- I. Proposed underground easement from Oklahoma City Area Vocational-Technical District No. 22, also known as Metro Tech Vocational Technical Center, to Oklahoma Gas & Electric Company (OG&E), in reference to work order #7712353, Metro Technology Centers - South Bryant Campus, property described in easement document Exhibit "A" and shown on Exhibit "B" (Subject Property)". [Business & Finance and Operations]

- J. Renewal of contract with Oklahoma Department of Corrections (DOC) under the same terms and conditions as in previous years. The purpose is to have Metro Tech provide Welding training: Job Readiness Students to learn and practice welding techniques. The effective date of the renewal shall be for the period of July 1, 2023 through June 30, 2024. [Student Affairs & Workforce Development]

- K. Acceptance of First Amended Grant Agreement from the Grants Management Office of the Health Care Workforce Training Commission. The Amendment updates language regarding cash advances and changes the reporting schedule from monthly to quarterly. 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]

- L. Memorandum of Understanding (MOU) between OU and Onward OKC for the purpose of establishing a partnership to develop potential opportunities for students to train for positions necessary for a low carbon intensity energy economy, for high school students interested in energy careers to feed into OU's STEM majors and energy-related degrees, and for underrepresented and underserved minorities in Central Oklahoma. The term is for a one-year period from effective date. [Administration]

- M. Agreement between Metro Technology Centers and Rick Scott Construction, Inc. for Nursing Simulation Lab at STEM on the Springlake Campus - AIA Document A105-2017. Agreement made as of April 12, 2023. State and Local Fiscal Recovery Funds (SLFRF) authorized by the American Rescue Plan Act (ARPA) [Operations]

- N. Agreement between Metro Technology Centers and Smith & Pickel Construction Inc., for ATC auditorium renovation (South Bryant Campus). 2019 Student and Community Investment Plan Bond Project. AIA Document A133-2019 Exhibit A. Agreement made as of April 12, 2023. (Reviewed by the Campus Master Plan Committee 3/4/2023) [Operations]

- O. Agreement between Metro Technology Centers and Smith & Pickel Construction Inc., for Health Professions auditorium renovation (Springlake Campus). 2019 Student and Community Investment Plan Bond Project. AIA Document A133-2019 Exhibit A. Agreement made as of April 12, 2023. (Reviewed by the Campus Master Plan Committee 3/4/2023) [Operations]

12. 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. Micheal Fulbright | 3. Custodian 3/28/2023 |
| 4. | 5. 12-Month, Non-Exempt, Support Staff, Grade 1 |
| 6. | 7. Facilities/Operational Services |
| 8. Marquita Burris | 9. Custodian 3/28/2023 |
| 10. | 11. 12-Month, Non-Exempt, Support Staff, Grade 1 |
| 12. | 13. Facilities/Operational Services |
| 14. Leroy Simpson | 15. Bus Driver 3/28/2023 |
| 16. | 17. 10-Month (187 days), Non-Exempt, Support Staff |
| 18. | 19. Facilities/Transportation |
| 20. Andrew Banks | 21. Custodian 3/28/2023 |
| 22. | 23. 12-Month, Non-Exempt, Support Staff, Grade 1 |
| 24. | 25. Facilities/Operational Services |

- 26. Thomas LaBeff
- 27. Data Technician 4/25/2023
- 28.
- 29. 12-Month, Non-Exempt, Support Staff, Grade 4
- 30.
- 31. Information Technology Services
- 32.

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

- 34. Chelsea McIntire
- 35. Administrative Specialist 4/27/2022
- 36.
- 37. Downtown Business Campus/EWD
- 38.
- 39. 12-Month, Non-Exempt, Support Staff, Grade 4
- 40.

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

B. Transfer:

- C. Tony Turman
- D. From: Custodian
- E.
- F. 12-Month, Non-Exempt, Support Staff, Grade 1
- G.
- H. Facilities/Operational Services
- I.
- J. To: Lead Custodian 4/13/2023
- K.
- L. 12-Month, Non-Exempt, Support Staff, Grade 3
- M.
- N. Facilities/Operational Services
- O.

P. Release/Resignation/Retirement of:

- Q. Scott Wetmore
- R. Retirement 6/30/2023
- S.
- T. Aviation Center
- U.
- V. Instructor, Aviation Maintenance Technology
- W. Kiyana Buycks
- X. Resignation 3/30/2023
- Y.
- Z. Facilities/Operational Services
- AA.
- BB. Custodian
- CC. Tristan Jones
- DD. Resignation 4/7/2023
- EE.
- FF. Business Conference Center
- GG.
- HH. Student Services Representative
- II. Melanie Stinnett
- JJ. Retirement 7/7/2023
- KK.
- LL. Environmental Safety & Regulatory Affairs
- MM.
- NN. Director, Environmental Safety & Regulatory Affairs
- OO.

PP. New Position: (Reviewed by the Board Personnel Committee 3/14/2023)

QQ. Director, HB Foster Center
RR. Director, Personnel SS.
TT. Evening Campus Supervisor
UU. Teacher/Instructor (3 additional FTEs)
VV.

WW. Revised Job Titles and/or Job Descriptions [Reviewed by Personnel Committee March 14, 2023]

XX. From: Data Research & Finance Manager
YY. To: Director, Finance ZZ.
AAA. From: Senior Director, Human Resources
BBB. To: Senior Director, Organizational Development
CCC. From: Evening Liaison DDD.
EEE. To: Evening Campus Supervisor
FFF. From: Instructor, Surgical Technology (11-months)
GGG. To: Instructor/Coordinator, Surgical Technology (12-months)
HHH.

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

A. FY2023 Encumbrances PO #2303249 - PO #2303567 (see attachment for a full list of the encumbrances). [Business & Finance]

B. General Fund C. \$ 362,349.21

D. Building Fund E. \$ 470,485.89

F. Bond Fund G. \$ 186,190.74

H. Register Total I. \$ 1,019,025.84

J.

K. Encumbrance to City Electric Supply, in the amount of \$63,000.00, for equipment and tools for the New Skills Building, located on Metro Tech South Bryant Campus, 4901 South Bryant Ave., Oklahoma City, Oklahoma 73129. Student and Community Investment Plan Bond Project. [Business & Finance and Operations]

L. Encumbrance to DiaMedical, in the amount of \$35,651.45, for supplies for Public Safety Academy, located on Metro Tech South Bryant Campus, 4901 South Bryant Ave., Oklahoma City, Oklahoma 73129. Student and Community Investment Plan Bond Project. [Business & Finance and Operations]

M. Encumbrance to Gas and Supply, in the amount of \$149,967.00, for equipment and supplies for the New Skills Facility (Industrial Technology bldg.), located on Metro Tech South Bryant Campus, 4901 South Bryant Ave., Oklahoma City, Oklahoma 73129. Student and Community Investment Plan Bond Project. [Business & Finance and Operations]

- N. Encumbrance to Mark's Machinery & More, in the amount of \$53,455.51, for equipment for new Skills building (Industrial Technology) located on Metro Tech South Bryant Campus, 4901 South Bryant Ave., Oklahoma City, Oklahoma 73129. Student and Community Investment Plan Bond Project. [Business & Finance and Operations]

- O. Encumbrance to L & M Office Furniture, in the amount of \$93,609.71, to purchase furniture for Skills building (Industrial Technology bldg.), located on Metro Tech South Bryant Campus, 4901 South Bryant Ave., Oklahoma City, Oklahoma 73129. Includes delivery and installation. Omnia furniture contract. Student and Community Investment Plan Bond Project. [Business & Finance and Operations]

- P. Encumbrance to Firetrol Protection Systems, in the amount of \$37,096.05, for relocation of fire sprinkler heads in STEM Building, Practical Nursing Simulation Lab Project, located on Metro Tech Springlake Campus, 1901 Springlake Drive, Oklahoma City, Oklahoma 73111. ARPA Grant Funded Project. [Business & Finance and Operations]

- Q. Encumbrance to Mythics for Oracle cloud services and support for our CTSIS system, at a total cost of \$34,980.00. This will be purchased through State Contract SW1011. [Student Affairs & Workforce Development]

- R. Encumbrance to Air Technologies, in the amount of \$43,308.00, to replace and install two (2) new gas fired heaters and two (2) new combination heater and air conditioners for the Transportation building (quote #23027). [Business & Finance and Operations]

- S. Supplemental agreement with Xcel Office Solutions/Xerox Financial Services, LLC to add printers to existing fleet from our managed service provider in Public Safety Academy (PSA) building and other remote locations. [Student Affairs & Workforce Development]

- T. Encumbrance to Cox Business Services, in the amount of \$42,300.00, for telecommunications and internet services to all district sites for remainder of FY 2022-23. This will be purchased through state contract number SW1014. [Student Affairs & Workforce Development]

- U. Encumbrance to Cox Business Services, in the amount of \$169,200.00, for telecommunications and internet services to all district sites in FY 2023-24. Cox

internet services is an eRate funded item and the above annual cost is before eRate discount. This will be purchased through state contract number SW1014. [Student Affairs & Workforce Development]

- V. Encumbrance to Dell for annual subscription licensing for Microsoft products. Software covered under this lease includes Microsoft 365, Windows (Operating System), Microsoft Office, Windows Server, and Forefront Protection (anti-virus). The total encumbrance is \$45,794.56. These items will be purchased through state contract SW1020D. [Student Affairs & Workforce Development]

- W. Encumbrance to Simulator Solutions, Inc., in the amount of \$80,685.00, for equipment and supplies for the Public Safety Academy, located on Metro Tech South Bryant Campus, 4901 South Bryant Ave., Oklahoma City, Oklahoma 73129. Student and Community Investment Plan Bond Project. [Business & Finance and Operations]

- X. Encumbrance to Pocket Nurse, in the amount of \$48,837.38, for equipment and supplies for the Public Safety Academy, located on Metro Tech South Bryant Campus, 4901 South Bryant Ave., Oklahoma City, Oklahoma 73129. Student and Community Investment Plan Bond Project. [Business & Finance and Operations]

- Y. Encumbrance to L & M Office Furniture, in the amount of \$245,480.75, to purchase furniture for Public Safety Academy, located on Metro Technology Centers, South Bryant Campus. Includes delivery and installation. Omnia furniture contract. Student and Community Investment Plan Bond Project. [Business & Finance and Operations]

14. 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).]

15. Adjournment

ATTACHMENT: General Business – 11.C

[Revised] 2023-2024 School Calendar [Human Resources]

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

Two (3) Snow Days are built into the Calendar

Offices Closed are observed as Holidays

*Not a student day

ATTACHMENT: General Business 11.D.				
EQUIPMENT ITEMS FOR BOARD APPROVAL TO SURPLUS, 4-11-23				
ITEM DESCRIPTION	MT #	ORIGINAL COST	CONDITION/REASON	ACQUISITION DATE
FROM STEM:				APPROXIMATE
Wolf Commercial Gas Range	NONE	UNKNOWN	WORKING/NOT NEEDED	6/30/2011
Hobart Commercaill Dishwasher	NONE	UNKNOWN	WORKING/NOT NEEDED	6/30/2011
Berkel Deli Slicer	NONE	UNKNOWN	WORKING/NOT NEEDED	6/30/2011
Stainless Single Sink w/ Wand	NONE	UNKNOWN	WORKING/NOT NEEDED	6/30/2011
Wolf Commercial Gas Grill	NONE	UNKNOWN	WORKING/NOT NEEDED	6/30/2011
Frymaster Commercial Fryer	NONE	UNKNOWN	WORKING/NOT NEEDED	6/30/2011
Moffat Turbo 32 Convection Oven	NONE	UNKNOWN	WORKING/NOT NEEDED	6/30/2011

ATTACHMENT: Personnel Items 12.A.3

**Part-Time, Adjunct Faculty & Business & Industry Services Division:
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	Funk, Justin	Adjunct	Stipend	17 Hrs.	03/27/2023 - 03/30/2023	42257 Drone Pilot Test Prep (UAS)
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs.	03/20/2023 - 03/22/2023	42538 Phase I-Unarmed Security
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs	03/22/2023 - 03/24/2023	42539 Phase II-Unarmed Security
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	32 Hrs.	03/27/2023 - 04/07/2023	43259 Phas IV-Firearms
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	35 Hrs	04/03/2023 - 04/07/2023	42550 Phase III-Private Investigator
Adult Continuing Development	Johnson, Johnathan	Adjunct	Stipend	6 Hrs.	03/09/2023 - 03/09/2023	Mass Casualty Event
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	03/28/2023 - 03/28/2023	43472 Excel 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	03/21/2023 - 03/21/2023	42383 Excel 2019-III
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	04/04/2023 - 04/04/2023	42378 Excel 2019-II
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	04/07/2023 - 04/07/2023	Introduction to Photography
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	4.5 Hrs.	03/24/2023 - 03/24/2023	42319 CPR/AHA Basic Life Support
Adult Continuing Development	Pepper, LaVayne	Adjunct	Stipend	8 Hrs.	03/23/2023 - 03/23/2023	42301 CMA Update (CEU)
Adult Continuing Development	Smith, Kenneth	Adjunct	Stipend	42 Hrs	04/04/2023 - 05/18/2023	41072 Welding S500
Adult Continuing Development	Smith, Kenneth	Adjunct	Stipend	8 Hrs.	04/15/2023 - 04/15/2023	41081 Forklift Safety Training
Adult Continuing Development	Stitt, Bonnie	Adjunct	Stipend	4.5 Hrs.	03/07/2023 - 03/07/2023	42320 CPR/AHA Basic Life Support
Adult Continuing Development	Wolfe, Ian	Adjunct	Stipend	4.5 Hrs.	03/28/2023 - 03/28/2023	42318 CPR/AHA Basic Life Support
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	8 Hrs.	03/14/2023 - 03/14/2023	CDL BTW Testing
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	6 Hrs.	03/17/2023 - 03/17/2023	CDL Refresher BTW
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	03/23/2023 - 03/23/2023	CDL BTW Testing
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	03/27/2023 - 03/28/2023	CPR/First Aid/AED

ATTACHMENT: Personnel Items 12.A.3

Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	03/29/2023 - 03/30/2023	CPR/First Aid/AED
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	04/17/2023 - 04/18/2023	CPR/First Aid/AED
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	04/19/2023 - 04/20/2023	CPR/First Aid/AED
Economic & Workforce Development	Clinkeneard, Ronald	Adjunct	Stipend	40 Hrs.	03/27/2023 - 03/31/2023	CDL Training Range
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	03/21/2023 - 03/21/2023	Trenching & excavation
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	03/22/2023 - 03/22/2023	Workzone and Hzcomm
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	03/23/2023 - 03/23/2023	ACERT and CPR
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	8 Hrs.	03/20/2023 - 03/20/2023	CDL BTW Testing
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	04/04/2023 - 04/04/2023	Trenchng & Excavation
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	03/30/2023 - 03/30/2023	PRCS Entry
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	03/29/2023 - 03/29/2023	Fire Prevention
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	4 Hrs.	04/06/2023 - 04/06/2023	LOTO-Safety and Health Programs
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	03/28/2023 - 03/28/2023	AVERT & CPR
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	04/20/2023 - 04/20/2023	Hzwoper Refresher
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	04/25/2023 - 04/25/2023	Trenching & Excavation
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	04/18/2023 - 04/18/2023	Crase & Hzcomm
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hra	04/11/2023 - 04/11/2023	Trenching & Excavation
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	4 Hrs.	04/13/2023 - 04/13/2023	LOTO & Health Programs
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	03/27/2023 - 03/27/2023	Crase & Hzcomm
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	03/28/2023 - 03/28/2023	Crase & Hzcomm
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	03/29/2023 - 03/29/2023	Back Injury & Muscle Strains
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	03/30/2023 - 03/30/2023	Back Injury & Muscle Strains
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs.	04/03/2023 - 04/03/2023	LOTO & Safety and Health Programs

ATTACHMENT: Personnel Items 12.A.3

Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	04/05/2023 - 04/05/2023	Workzone, Hzcomm
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs.	04/10/2023 - 04/10/2023	LOTO & Health Programs
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	04/12/2023 - 04/12/2023	Workzone & Hzcomm
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	04/24/2023 - 04/24/2023	LOTO & Basic Electric
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	04/25/2023 - 04/25/2023	LOTO & Basic Electric
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	04/26/2023 - 04/26/2023	Workzone & Hzcomm
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	40 Hrs.	04/17/2023 - 04/21/2023	Safety Week
Economic & Workforce Development	Taylor, Chase	Adjunct	Stipend	4 Hrs.	04/03/2023 - 04/03/2023	DOT Fundamentals and PPE
Economic & Workforce Development	Taylor, Chase	Adjunct	Stipend	8 Hrs.	04/19/2023 - 04/19/2023	Crase & Hzcomm
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	03/27/2023 - 03/27/2023	Tack Loader D6:1
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	03/28/2023 - 03/28/2023	Dump Truck D8:1
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	03/29/2023 - 03/29/2023	Dump Truck D8:2
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	03/30/2023 - 03/30/2023	Track Loader D6:2
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	04/03/2023 - 04/03/2023	Forklift D7:1
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	04/04/2023 - 04/04/2023	Grader D9:1
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	04/05/2023 - 04/05/2023	Grader D9:2
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	04/06/2023 - 04/06/2023	Forklift D7:3
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	03/21/2023 - 03/21/2023	Dozer D7:1
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	03/22/2023 - 03/22/2023	Dozer D7:2
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	03/23/2023 - 03/23/2023	Excavator D5:4
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	04/11/2023 - 04/11/2023	Grader D9:3
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	04/12/2023 - 04/12/2023	Grader D9:4
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	04/17/2023 - 04/17/2023	Compact Loader D5:1

ATTACHMENT: Personnel Items 12.A.3

Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	04/18/2023 - 04/18/2023	Scissorlift D8:1
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	04/19/2023 - 04/19/2023	Scissorlift D8:2
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	04/20/2023 - 04/20/2023	Compact Loader D5:2
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	04/24/2023 - 04/24/2023	Loader D6:1
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	04/25/2023 - 04/25/2023	Loader D6:2
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	04/26/2023 - 04/26/2023	Loader D6:3
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	04/27/2023 - 04/27/2023	Loader D6:4
Adult Continuing Development	Wilkinson, Amalia	Part-time	Temporary	416 Hrs.	03/21/2023 - 06/30/2023	ESL and Literacy Skills
Aviation Career Campus	Lewis, Ashlei	Substitute	Temporary	200 Hrs.	12/01/2022 - 06/30/2023	N/A
Aviation Career Campus	Keeseey, Carl Steve	Substitute	Temporary	200 Hrs.	07/01/2022 - 06/30/2023	N/A
Economic & Workforce Development	Monachella, Robert	Adjunct	Temporary	N/A	04/15/2023 - 06/30/2023	N/A
Economic & Workforce Development	Givens, Demetri	Adjunct	Temporary	N/A	04/11/2023 - 06/30/2023	N/A
Evening Programs	Dumas, Casey	Substitute	Temporary	100 Hrs.	04/11/2023 - 06/30/2023	N/A
Health Careers Center	Williamson, Christopher	Adjunct	Temporary	80 Hrs.	03/10/2023 - 06/30/2023	Practical Nursing
South Bryant Campus	Adkison, Donald James Brent	Adjunct	Temporary	200 Hrs.	03/29/2023 - 06/30/2023	Basic Police Officer Certification (BPOC)
Wellness & Community Outreach	Crockett, Rita	Adjunct	Temporary	75 Hrs.	03/21/2023 - 06/30/2023	N/A
Wellness & Community Outreach	Barona-Swank, Martha	Adjunct	Temporary	75 Hrs.	03/06/2023 - 06/30/2023	N/A
Wellness & Community Outreach	Engleman, Claire	Adjunct	Temporary	75 Hrs.	03/06/2023 - 06/30/2023	N/A
Wellness & Community Outreach	Hernandez, Jennifer	Part-Time	Temporary	600 Hrs.	03/01/2023 - 06/30/2023	Part-time Receptionist (AM)
Wellness & Community Outreach	Williams, Damon	Adjunct	Temporary	75 Hrs.	04/24/2023 - 06/30/2023	N/A
Wellness & Community Outreach	Armaendariz, Ronda	Adjunct	Temporary	75 Hrs.	05/01/2023 - 06/30/2023	N/A

PO Board Report		Metro Technology Centers		
Fiscal Year 2022-2023				
4/11/2023				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	American Opti Net Inc	Encumbrance for network cabling for AV equipment in the BCC Phase 2 project. Quote attached.	2303258	\$1,405.25
2019 Bond	Krueger International Inc.	Encumbrance for Krueger International for furniture at Metro Tech Phase II Additional Lounge furniture	2303278	\$3,944.00
2019 Bond	L & M Office Furniture Inc	SPL Furniture and Fixtures: Furniture for the BCC Phase II reception desk. Price includes receiving, delivery and installation.	2303301	\$3,640.50
2019 Bond	Lowe'S Home Centers Inc_102084	Encumbrance to Lowe's for GE appliance for firefighter kitchen located in new Public Safety Academy Building on South Bryant Campus	2303325	\$788.98
2019 Bond	Firetrol Protection Systems Inc.	Encumbrance to Firetrol Protection Systems to provide equipment and labor to install network racks and necessary equipment for all VMS equipment.	2303357	\$8,365.00
2019 Bond	Shady Lady Interiors	Encumbrance for window blinds in Metro Technology Centers, District Center.	2303385	\$1,481.00
2019 Bond	ImageNet Consulting LLC	Supplemental encumbrance to ImageNet Consulting to install Audio Video Equipment in the Wellness Center. Reference Original PO #2302399.	2303407	\$5,867.71
2019 Bond	American Opti Net Inc	Encumbrance to American Opti-Net 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 quote attached. BDA. 3/14/2023. Agenda i	2303420	\$80,834.31

2019 Bond	American Opti Net Inc	Encumbrance to American Opti-Net to Install fiber cabling to connect Industrial Technology to the Metro Tech network and network cabling installed inside the building at South Bryant Campus. MT-SBC Skills quote attached. BDA. 3/14/2023. Agenda item, 12C.	2303421	\$55,894.50
2019 Bond	B & H Photo Video	Encumbrance to B & H Photo for the purchase of camera cases for District Center cameras	2303442	\$796.00
2019 Bond	Lowe'S Home Centers Inc_102084	Supplemental encumbrance for printed price adjustment for refrigerator. Reference PO #2301058.	2303471	\$464.49
2019 Bond	L & M Office Furniture Inc	SPL Furniture and Fixtures: Furniture for the BCC Phase II District Center Conference/Saferoom. Price includes receiving, delivery and installation.	2303488	\$22,709.00
Assistant Superintendent	Herff Jones LLC	Additional merchandise for graduation	2303461	\$469.20
Aviation Career Center	Grainger	General supplies for Tool Rooms	2303349	\$25.60
Aviation Career Center	Oklahoma City Airport Trust	General supplies - TSA Badges required by Airport	2303368	\$500.00
Aviation Career Center	Air Centre Llc	General supplies for Powerplant Classes	2303376	\$1,350.00
Aviation Career Center	Bill Warren Office Products	General supplies - Classroom & Office Supplies	2303389	\$184.15
Aviation Career Center	Grainger	General Supplies for powerplant tool room	2303427	\$60.80
Aviation Career Center	Branch, Michael	Reimbursement - For Michael Branch to attend SREB Conference in Atlanta, Georgia, May 15-17, 2023	2303430	\$200.00
Aviation Career Center	All About Travel LTD	Out of State Travel - For Michael Branch to attend SREB Conference in Atlanta, Georgia, May 15-17, 2023	2303436	\$1,500.00
Aviation Career Center	lwt - Gas And Supply	Repair and Maintenance on welding machine	2303529	\$253.93

Aviation Career Center	Iwt - Gas And Supply	General supplies for Welding Class	2303530	\$380.27
BEST - TANF	Department Of Public Safety	TANF- Federal - Student Transportation -License reinstatement on behalf of Leslie Westbrook	2303346	\$41.49
BEST - TANF	Department Of Public Safety	Federal TANF Student Transportation -license reinstatement, vehicle registration and tag on behalf of student Salena Wilson. P Card	2303360	\$440.49
BEST - TANF	Department Of Public Safety	TANF Federal-Student Transportation and Travel- Driver's License on behalf of student for student transportation	2303463	\$40.04
BEST - TANF	Moore Tag Agency Inc	TANF Federal -Student Transportation and Travel - Overdue car registration through Moore Tag Agency for BEST student.	2303464	\$149.79
Communications, Marketing, & Media	Liberty Press LLC	Printing of May 2023 Short Term Course Catalog	2303259	\$20,929.60
Communications, Marketing, & Media	Bill Warren Office Products	Promotional Items for District Use	2303266	\$224.00
Communications, Marketing, & Media	Okspra	Registration Fee for Marketing & Communications Staff to Attend 2023 OKSPRA Spring Conference 4/19/23 - 4/21/23 in Broken Arrow, OK	2303268	\$600.00
Communications, Marketing, & Media	Carlton, Philip M	Per Diem for Travel to 2023 OKSPRA Spring Conference 4/19/23 - 4/21/23 in Broken Arrow, OK	2303290	\$91.50
Communications, Marketing, & Media	Stoney Creek Hotel and Conference C	Lodging for Marketing & Communications Staff to Attend 2023 OKSPRA Spring Conference 4/19/23 - 4/21/23 in Broken Arrow, OK	2303292	\$714.00
Communications, Marketing, & Media	Strehl, Ashley N	Per Diem for Travel to 2023 OKSPRA Spring Conference 4/19/23 - 4/21/23 in Broken Arrow, OK	2303293	\$91.50
Communications, Marketing, & Media	National School Public Relations Asso	Registration Fee for Marketing & Communications Staff to Attend 2023 NSPRA National Seminar 7/16/23 - 7/19/23 in St. Louis, MO	2303313	\$2,300.00

Communications, Marketing, & Media	Martinez-Brooks, Jessica A	Per Diem for Travel to 2023 OKSPRA Spring Conference 4/19/23 - 4/21/23 in Broken Arrow, OK	2303314	\$91.50
Communications, Marketing, & Media	Southwestern Stationary	Name Tents for District Use	2303320	\$199.00
Communications, Marketing, & Media	National School Public Relations Asso	Annual Membership Renewal for NSPRA	2303335	\$295.00
Communications, Marketing, & Media	All About Travel LTD	Airfare & Lodging for Marketing & Communications Staff to Attend NSPRA National Seminar 7/16/23 - 7/19/23 in St. Louis, MO	2303337	\$5,085.00
Communications, Marketing, & Media	Issuu Inc.	Annual Renewal Fee for Issuu	2303380	\$480.00
Communications, Marketing, & Media	Greater Oklahoma City Chamber	Sponsorship for Elevate Conference for Greater OKC Chamber	2303506	\$1,200.00
Conference Center Services	Bill Warren Office Products	General Supplies- Table clips for event tables in the care of CCS	2303249	\$94.00
Diversity, Inclusion, Cultural, & Equality	S & S Textiles Inc	DICE T-Shirts	2303302	\$87.05
Economic and Workforce Development	United Rentals	Supplemental to PO 2301026 Maintenance and repairs for Portable Restroom for the City of Oklahoma City CDL Training, located at ACC.	2303261	\$1,254.00
Economic and Workforce Development	B & B Catering	Lunch for MD Leadership Training and Graduation March 10, 2023	2303288	\$1,017.50
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies for new safety trainer Dalana Seay.	2303291	\$306.41

Economic and Workforce Development	Cengage Learning	Medical Terminology books for online classes-CG	2303317	\$551.25
Economic and Workforce Development	Amazon Capital Services Inc.	Instructional supplies for client training.	2303319	\$49.70
Economic and Workforce Development	4Imprint Inc	Awards for Metro Lead	2303330	\$743.42
Economic and Workforce Development	Oklahoma State University_106378	Encumbrance for OSHA 10 Cards for client training	2303331	\$240.00
Economic and Workforce Development	La Fayette Enterprises LLC	Instructional Services for City of OKC Finance Dept.	2303332	\$1,200.00
Economic and Workforce Development	Cimc	For upcoming Cleet Classes	2303348	\$285.00
Economic and Workforce Development	Gellco Clothing And Shoes	PPE boots for beginning of Job Readiness - Welding.	2303354	\$1,725.00
Economic and Workforce Development	Lincoln Electric Company	Welding gear for Job Readiness - Welding class	2303355	\$2,853.57
Economic and Workforce Development	Francis Tuttle Technology Center_100	Insurica training using Francis Tuttle Adjunct.	2303383	\$3,120.00
Economic and Workforce Development	Oklahoma State University_106378	OSHA Trainer update certification for Cody McPherson	2303393	\$495.00
Economic and Workforce Development	Ritz Safety Llc	Required safety equipment to be able to enter construction, industrial, or warehouse areas	2303394	\$245.99

Economic and Workforce Development	Bumper to Bumper Easy CDL LLC	Encumbrance for Hybrid Hazmat CDL Training	2303395	\$1,050.00
Economic and Workforce Development	Kemp USA LLC	Face Mask requested by the City of OKC for their employees	2303396	\$1,406.25
Economic and Workforce Development	Seay, Dalayna M	Encumbrance for in-district mileage for job related duties	2303397	\$300.00
Economic and Workforce Development	Leaman, Mark A	Lodging, Per Diem, Mileage for adjunct Mark Leaman for the City of Oklahoma City annual training at McGhee Creek in Atoka, OK April 16-21, 2023	2303402	\$1,187.00
Economic and Workforce Development	RK Black Inc	Printing encumbrances for upcoming and current classes	2303404	\$2,000.00
Economic and Workforce Development	Oklahoma State University CEAT	Registration for Dalana Seay to attend OSHA #500 Trainer Course Standards for Construction April 25-28, 2023	2303408	\$849.00
Economic and Workforce Development	Logical Operations Inc	EBooks for upcoming class	2303409	\$195.56
Economic and Workforce Development	Oklahoma Business Incubator Association	Annual Membership to the Association	2303411	\$150.00
Economic and Workforce Development	Trumans Fabric & Foam	Supplies for upcoming upholstery class	2303412	\$803.00
Economic and Workforce Development	Sam'S Club	Resale food for EWD Client Training. Food is included in tuition.	2303413	\$38.94
Economic and Workforce Development	Bill Warren Office Products	Supplies for Sharron Glover	2303443	\$188.31

Economic and Workforce Development	Seay, Dalayna M	Out of district travel for Dalana Seay to attend OSHA #500 certification in Stillwater, OK April 25-28, 2023	2303455	\$375.00
Economic and Workforce Development	Whitton Supply	Supplies for Cabinet and Furniture making classes	2303468	\$130.34
Economic and Workforce Development	Amazon Capital Services Inc.	Instructor supplies for offsite client training	2303469	\$340.32
Economic and Workforce Development	Mancomm Inc	This is for OSHA Training. This has books that will be sold to a client at a upcoming training with Boomer Environmental	2303481	\$539.65
Economic and Workforce Development	Cafe 7	Resale food for Metro Lead 4.6.23	2303491	\$422.44
Economic and Workforce Development	Logical Operations Inc	Books for upcoming microsoft classes	2303493	\$124.75
Economic and Workforce Development	Sam'S Club	Supplies needed for DBC.	2303494	\$39.96
Economic and Workforce Development	Dale Rogers Training Center	A Metro Tech booth at the ability-focused job fair designed to create a more disability inclusive workplace.	2303504	\$125.00
Economic and Workforce Development	Cafe 7	Catering-Lunch for METRO LEAD Training Monday April 6, 2023	2303507	\$441.41
Economic and Workforce Development	Pocket Nurse Medical Supplies	supplies for CMA and CNA classes.-CG	2303509	\$649.15
Economic and Workforce Development	Bill Warren Office Products	Supplies for South Bryant EWD	2303557	\$46.07

Economic and Workforce Development	Logical Operations Inc	Encumbrance for Microsoft Excel Books for Digital Course for Zoom Classes beginning 4.10.23	2303565	\$1,042.94
Economic and Workforce Development	Petroleum Club	Plated lunch for Metro Lead Graduation in May	2303567	\$3,100.80
Environmental Safety	National Fire Protection	NFPA 101: Life Safety Code Essentials (2021) Online Training Series	2303267	\$297.50
Environmental Safety	Tri Corps	To provide 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 even	2303300	\$60,000.00
Environmental Safety	Firetrol Protection Protection System	Supplemental to PO 2302640 (5 Year Ultrasound Investigation for: SBC/SAFE Room on 1 wet pipe fire sprinkler systems and internal valve investigations.)	2303451	\$1,691.00
Environmental Safety	Bill Warren Office Products	General Office Supplies	2303475	\$56.70
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Relocation of Fire Sprinkler Head for New Cabinet to be installed at District Center (DC), E32 Closet.	2303499	\$653.25
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Supplies used District Wide - FOBS, Card Readers, District Cameras, Fire Extinguishers and Alarms	2303500	\$1,000.00
Environmental Safety	Safety 360 LLC	ANSI - Approved Biohazard Sharps 1 Qt. Containers Red w/Lid District Wide	2303502	\$150.00
Environmental Safety	Safety 360 LLC	Safety Supplies: Periodic restocking of safety supplies to be used District Wide	2303503	\$2,000.00
Environmental Safety	Bison Electrical Services LLC	For: Duplex Electrical Outlets installed in select Server Rooms at District Center (DC)	2303562	\$1,500.00
Evening Programs	Pivot Point International	Books needed for Evening Cosmetology Program.	2303280	\$3,405.00
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Aviation Program.	2303431	\$85.84

Evening Programs	Bill Warren Office Products	General supplies needed for Evening HVAC Program.	2303444	\$143.38
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Electrical Program.	2303523	\$193.57
Evening Programs	Rogers, Joel K	Per Diem/Incidentals for Tech Cap at Great Plains/Lawton.	2303533	\$147.50
Evening Programs	Hampton Inn & Suites	Hotel needed for Tech Cap at Great Plains-Lawton.	2303534	\$350.00
Extension Programs	Sam'S Club	Extension program -ACC- SAERO aerospace general supplies -/Southeast for incentives, student activities areaospace projects in classroom by march 9, 2023	2303284	\$140.19
Extension Programs	Sam'S Club	stem- extension program - general supplies - for floyd brown - nw classen	2303285	\$43.84
Extension Programs	Bill Warren Office Products	Extension program- aerospace general supplies - incentives, for student activity projects in areeeespace classroom for March 9,2023	2303299	\$83.19
Financial Aid - Department	Amazon Capital Services Inc.	Supplies for Financial Aid	2303358	\$86.50
Financial Aid - Department	Smith, Alicia Marie	Mileage for Alicia Smith to Attend VA training . Seminole State College in Seminole OK. April 20th ,2023.	2303370	\$80.00
Financial Services	Spencer, Terry M	Pier diem and Misc. for Tyler Tech User Group Training in Tulsa March 24, 2023 at Tulsa Tech.	2303251	\$100.00
Financial Services	Wilburn, Cari L	Pier diem and Misc. for Tyler Tech User Group Training in Tulsa March 24, 2023 at Tulsa Tech.	2303252	\$100.00
Financial Services	Gay, Robert M	Pier diem and Misc. for Tyler Tech User Group Training in Tulsa March 24, 2023 at Tulsa Tech.	2303253	\$100.00
Financial Services	Grant, Ronald L Jr.	Pier diem and Misc. for Tyler Tech User Group Training in Tulsa March 24, 2023 at Tulsa Tech.	2303254	\$100.00
Financial Services	Southwestern Payroll Service Inc	Supplemental PO for PO 2302799 - Processing for 1099s for 2022	2303351	\$400.00
Financial Services	City Of Oklahoma City Improvement	Adventure District Business Improvement assessment fees for years 2020, 2021 and 2022. Board 3/14/2023 Item 12J.	2303425	\$28,361.73

Financial Services	City Of Oklahoma City Improvement	Supplemental for PO 2303425. Adventure District Business Improvement assessment fees for 2023	2303492	\$9,453.91
Grants, Perkins etc	All About Travel LTD	Airfare and lodging for Zac Gleason o Atlanta, GA for Coaching for Change Conference May 15, 2023	2303478	\$1,395.00
Grants, Perkins etc	B & H Photo Video	Instructional Classroom Tools for Instructors and CIS. Cost will be reimbursed by Carl Perkins TCTW Grant. Quote# 898958973	2303505	\$4,999.95
Grants, Perkins etc	Gleason, Zachary	Travel Expenses for Zac Gleason to attend SREB Conference May 15 - 17 2023.	2303532	\$247.50
Grants, Perkins etc	Amazon Capital Services Inc.	Instructional Classroom Tools for Instructors and CIS. Cost will be reimbursed by Carl Perkins TCTW Grant.	2303555	\$4,827.91
Grants, Perkins etc	Southern Regional Education Board	Virtual Training for Instructional Staff from SREB. See Attached Documentation.	2303556	\$3,000.00
Guidance	All About Travel LTD	Flights for Students & Advisors to DECA Conference in Orlando, FL Apr 22-26, 2023	2303281	\$7,425.00
Guidance	Oklahoma Skillsusa	SkillsUSA State Leadership Conference registration and fees April 23-25, 2023.	2303311	\$13,675.00
Guidance	Conference Direct	Registrations, lodging and airport shuttle for DECA Internationals in Orlando, Florida for Students and Advisors (Apr 22-26, 2023).	2303321	\$6,623.00
Guidance	Oklahoma Technology Student Assoc	Registration fees for Advisor and Students attending Oklahoma TSA State Conference.	2303403	\$2,200.00
Guidance	Bill Warren Office Products	Office Supplies	2303445	\$112.62
Guidance	National Technical Honor Society	NTHS Student Membership for 2023-2024	2303449	\$10,960.00
Guidance	Courtyard/Mariott San Francisco Dov	Student & Advisors lodging during SkillsUSA State Conference in Tulsa, OK (April 22-25, 2023).	2303453	\$17,277.80
Guidance	Fairfield Inn & Suites by Mariott	Student & Advisors lodging during SkillsUSA State Conference in Tulsa, OK (April 22-25, 2023).	2303454	\$8,494.20
Guidance	National Technical Honor Society	Supplies for NTHS induction ceremony	2303467	\$275.00
Guidance	Springhill Suites by Marriott	Lodging Students & Advisors BPA National Leadership Conference in Anaheim, CA (April 25-30, 2023)	2303479	\$5,836.00

Guidance	Kincaid Coach Lines Inc	Transportation for SkillsUSA State Leadership Conference in Tulsa, OK (April 22-25, 2023).	2303480	\$5,580.00
Guidance	Bill Warren Office Products	Office supplies	2303486	\$19.60
Guidance	Bpa - Business Professionals Of Amer	Students & Advisors Registration for BPA National Leadership Conference April 26-30, 2023	2303487	\$625.00
Guidance	Aloft Tulsa Downtown	Lodging and Parking/Incidentals during BPA State Leadership Tulsa, OK March 5-8, 2023	2303514	\$2,652.84
Guidance	DECA Inc	Supplies needed for DECA competition.	2303544	\$452.00
Health Careers Center	Elsevier Health Science	Reference book for new Practical Nursing instructor	2303250	\$52.61
Health Careers Center	Integris Southwest Medical Center	GE AMX Portable x-ray machine	2303306	\$3,000.00
Health Careers Center	All About Travel LTD	Supplemental to PO# 2302761 for Hotel Reservations for Rad Tech Program's Upcoming Site Visit 4/19/23-4/21/23 for 2 visitors. Need to extend the nightly stay by 1 night.	2303345	\$600.00
Health Careers Center	Bill Warren Office Products	Office Supplies for new instructors and general office supplies for HCC Staff Members.	2303458	\$327.92
Health Careers Center	Elsevier Health Science	Reference book for new instructor	2303559	\$52.52
Health Careers Center	Amazon Capital Services Inc.	Reference books	2303560	\$46.00
Health Careers Center	Oklahoma State Dept Of Health	Tube Permit for Portable X-Ray Machine for Rad Tech Program	2303566	\$95.00
Human Resources	Great Place To Work Institute	Great Place to Work employee survey.	2303263	\$8,000.00
Human Resources	Hohlier, Michael D	Physical Exam for Mike Hohlier.	2303279	\$100.00
Human Resources	Ok County Sheriff'S Office	Contracted services - fingerprinting services required for all new hires	2303457	\$300.00
Information Technology Center	Uline Inc.	Supplies needed for student production resources, which aligns with the program content and updated software.	2303271	\$531.40
Information Technology Center	Spiceology Inc	Supplies needed for instructional use in the Culinary Arts program.	2303295	\$238.43

Information Technology Center	Hagar Restaurant Equip Service Inc	Encumbrance for repair and maintenance for the equipment in the Culinary Arts program.	2303340	\$500.00
Information Technology Center	Anderson, Brenda Jean	Supplemental PO for PO 2303209 for mileage reimbursements for Brenda Anderson to attend the BPA State Leadership Conference in Tulsa, March 5th- March 8th.	2303356	\$131.00
Information Technology Center	Moore-Adams, Taiseka L	Travel reimbursement for Taiseka Moore-Adams to travel to Orlando, FL for DECA ICDC Conference on April 22-26 2023.	2303363	\$745.50
Information Technology Center	Peabody, Alexis M	Travel reimbursement for Alexis Peabody to travel to Orlando, FL for DECA ICDC Conference on April 22-26 2023.	2303365	\$675.50
Information Technology Center	Sanders, Tammy Michele	Travel reimbursement for Michele Sanders to travel to Tulsa, OK for the SkillsUSA State Conference on April 23rd - April 25th.	2303367	\$270.00
Information Technology Center	Knowledge Matters	Virtual Business Site needed for instructional use in the Entrepreneurship program.	2303377	\$2,800.00
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Culinary Arts program.	2303378	\$59.60
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for State Board testing for the Cosmetology program.	2303379	\$163.99
Information Technology Center	Ben E Keith	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2303381	\$2,500.00
Information Technology Center	Bill Warren Office Products	Supplies needed for instructional use in the Early Childhood Development program.	2303388	\$63.65
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Culinary Arts program.	2303432	\$21.60

Information Technology Center	Uline Inc.	Supplemental PO for PO 2303098 for supplies needed for Child Abuse Awareness, a Community Service Project in the Child Care program.	2303452	\$12.21
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for SkillsUSA State Conference for the Cosmetology program.	2303465	\$330.15
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for SkillsUSA State Conference for the Cosmetology program.	2303470	\$20.99
Information Technology Center	COMPTIA	Training material and vouchers needed for instructional use in the Computer Networking program.	2303495	\$2,696.00
Information Technology Center	Bill Warren Office Products	Supplies needed for instructional use in the Legal Office & Accounting Services program.	2303515	\$194.58
Information Technology Center	Fellers Inc	Supplies needed for student production resources, which aligns with the program content and updated software.	2303516	\$649.97
Information Technology Center	Sam'S Club	Supplies needed for Advisory meeting for the Legal Office and Accounting program.	2303517	\$69.48
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Graphic Design program.	2303518	\$32.17
Information Technology Center	Uline Inc.	Supplies needed for classroom use for the Graphic Design program.	2303519	\$480.00
Information Technology Center	Walmart - PCard Only	Supplies needed for classroom use in the Graphic Design program.	2303520	\$70.56

Information Technology Center	Home Depot	Worktables and workbenches to create additional instructional space within the classroom without completing a major build out. Also to make the Metro Tech Graphic Design program comparable to other Graphic Design programs offered in the state.	2303549	\$1,790.82
Information Technology Services	Laser Source	Toner for district student printers.	2303277	\$1,347.00
Information Technology Services	Joultech Solutions	Funds to cover student data integration with third party vendors applications and automation.	2303294	\$5,000.00
Information Technology Services	Ellis, Gina K	Employee reimbursement for Microsoft certification exams.	2303369	\$495.00
Information Technology Services	Stewart, Vincent N	Employee reimbursement for Microsoft certification exam.	2303371	\$99.00
Information Technology Services	Johnson, Keedran	Employee reimbursement for Microsoft certification exam.	2303372	\$99.00
Information Technology Services	Stine, Joshua	Employee reimbursement for Microsoft certification exam.	2303373	\$165.00
Information Technology Services	Smith, Lenard	Employee reimbursement for Microsoft certification exam.	2303375	\$99.00
Information Technology Services	Laser Source	Toner for district student printers.	2303382	\$314.80
Information Technology Services	Microsoft Corporation/Tech Support	Microsoft tenant costs to operate license and resources online for staff and students in Azure.	2303392	\$7,500.00

Information Technology Services	Cox Business Services	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. Board item 12-D. Approved 3/14/2023	2303400	\$4,656.00
Information Technology Services	Amazon Capital Services Inc.	Replacement adaptors due to flood damage	2303418	\$337.83
Information Technology Services	Apple Inc	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. Item #12-H. Approved 3/14/2023	2303422	\$50,648.00
Information Technology Services	Dell K12 Educational Sales	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. Board agenda item #12-I Approved 3/14/2023	2303426	\$20,746.18
Information Technology Services	Addison Group	Contract work for HR services/ Board Approved 3.14.2023 Item #12G	2303437	\$53,040.00
Information Technology Services	Joultech Solutions	Purchase of Camtasia and SnagIt software to create instructional learning for staff.	2303438	\$5,031.70
Information Technology Services	REALVNC Limited	Renew VNC Connect - Enterprise - Device Access Annual Charge (2000 computers).	2303485	\$8,699.88
Information Technology Services	True Digital Security Inc.	Network equipment for our Adult Ed program at North Lincoln.	2303489	\$24,964.59

Information Technology Services	Dell K12 Educational Sales	Computer for Student Services to run their badge printer	2303513	\$1,063.63
Information Technology Services	Dell K12 Educational Sales	Replacement computer for ITC125 flood.	2303522	\$1,336.43
Information Technology Services	Video Reality	Smartboard replacement for HCC A125.	2303527	\$5,402.65
Information Technology Services	Interworks Inc	Warranty extensions for Dell VMware servers. Service Tags: 830KJH2, 830GJH2, 830HJH2, 8301KH2, 830JJH2, 830FJH2. This will be purchased through state contract number SW1056A.	2303553	\$11,278.32
Information Technology Services	Interworks Inc	License renewal for VMware software. This will be purchased through state contract number SW1056A.	2303554	\$13,572.00
Information Technology Services	True Digital Security Inc.	Services and support to help with district needs.	2303561	\$5,000.00
Operational Services	Automated Bldg Sys Inc	Repairs and maintenance services: encumbrance for initial estimate to add split system units to the BAS system located in ITC building. Proposal attached.	2303255	\$5,890.00
Operational Services	Durante Construction Inc	Encumbrance to Durante Construction, as primary vendor to remove store front at ELSA Office located in District Center.	2303256	\$7,423.25
Operational Services	Automated Bldg Sys Inc	Encumbrance to Automated Building Systems to furnish, install and program the Direct Digital Control System in Building B located on South Bryant Campus.	2303257	\$21,900.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Professional Development: registration for Transportation staff to attend the 2023 IC Bus University in Tulsa, OK July 10 - 14, 2023.	2303265	\$1,600.00
Operational Services	Air Technologies	Repairs and Maintenance Services: encumbrance to install hot water valves in ITC building	2303275	\$2,304.00

Operational Services	Hudiburg Chevrolet	Encumbrance for maintenance and initial estimate for repairs to district vehicles	2303276	\$1,000.00
Operational Services	Automated Bldg Sys Inc	Repairs and Maintenance Services: emergency encumbrance for initial estimate and repairs for Aviation Chiller controls to get new chiller online.	2303282	\$2,000.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2303283	\$4,892.72
Operational Services	T & W Tire	Automotive and Bus Supplies for Transportation Department	2303286	\$8,954.32
Operational Services	T & W Tire	Automotive and Bus Supplies for Transportation Department	2303287	\$11,506.58
Operational Services	Grainger	General Supplies for Maintenance Department	2303296	\$828.51
Operational Services	HMS Plumbing Heat and Air Inc.	Repairs and Maintenance Services: encumbrance for initial estimate and repairs for hot water tank in Childcare Building.	2303297	\$1,000.00
Operational Services	Bison Electrical Services LLC	Repairs and Maintenance Services: encumbrance for repairs to Springlake Campus fountain and waterfall controls. Quote attached.	2303303	\$4,900.00
Operational Services	Grainger	General Supplies for Maintenance Department	2303304	\$1,701.18
Operational Services	Grainger	General Supplies for Maintenance Department	2303305	\$839.70
Operational Services	Grainger	General Supplies for Maintenance Department	2303309	\$59.26
Operational Services	Scovil & Sides Hardware Company	General Supplies for Maintenance Department	2303312	\$460.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Supplies- Technology Related: One year subscription for OnCommand Parts and Service	2303315	\$1,450.00
Operational Services	Grainger	General Supplies for Maintenance Department	2303323	\$62.08
Operational Services	Grainger	General Supplies for Maintenance Department	2303324	\$954.80

Operational Services	Veritiv Express	Cleaning Supplies- Supplies needed for the District	2303326	\$4,942.74
Operational Services	Grainger	General Supplies for Maintenance Department	2303339	\$787.78
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2303341	\$3,628.28
Operational Services	Durante Construction Inc	Encumbrance to Durante Construction for sidewalk repairs at Stem and ITC	2303342	\$3,329.25
Operational Services	Air Technologies	Repairs and Maintenance Services: encumbrance for initial estimate and repairs for ITC server room for charging AC.	2303347	\$1,000.00
Operational Services	Grainger	General Supplies for Custodial Department	2303350	\$106.28
Operational Services	Bill Warren Office Products	General Supplies for the management of the Facilities Department	2303352	\$87.48
Operational Services	Bradford Industrial Supply Corp	General Supplies for Facilities Department	2303353	\$305.57
Operational Services	Air Technologies	Repairs and maintenance Services: Encumbrance for initial estimate and repairs for CW pump #2 at District Center	2303361	\$1,000.00
Operational Services	Air Technologies	Repairs and Maintenance Services: encumbrance for initial estimate and repairs for District Center server room	2303362	\$2,000.00
Operational Services	Kenneth Acklin	Repairs and Maintenance Services: Encumbrance for initial estimate and repairs to boiler at ITC. #1 boiler not heating up.	2303364	\$1,000.00
Operational Services	Amazon Capital Services Inc.	General Supplies for Wellness Center	2303366	\$115.47
Operational Services	Grainger	General Supplies for Maintenance Department	2303384	\$775.60
Operational Services	Bison Electrical Services LLC	Repairs and Maintenance Services: encumbrance to install pump and connect waterfall to electric at the pond.	2303386	\$1,500.00

Operational Services	Air Technologies	Encumbrance for initial estimate and repair for the upholstery shop heater at SBC Building B.	2303387	\$2,000.00
Operational Services	Grainger	General Supplies for Maintenance Department	2303391	\$112.64
Operational Services	ICOM America Inc	Communication Services: Encumbrance for annual service for custodial radios	2303398	\$6,720.00
Operational Services	Classic Paper Supply	General Supplies-Supplies needed for the District	2303405	\$3,026.70
Operational Services	Kenneth Acklin	Repairs and Maintenance Services: encumbrance for initial estimate and repairs to boiler located on the Aviation Campus	2303406	\$1,000.00
Operational Services	Grainger	General Supplies for Maintenance Department	2303417	\$324.15
Operational Services	Air Technologies	Encumbrance for Air Technologies to replace 2 - 5T split systems in the east and west corridors of the ITC Building. (Quote QJ 23028).	2303419	\$19,109.00
Operational Services	L & M Office Furniture Inc	Encumbrance to L&M Office Furniture for furnishing (7) Service Center offices. Please reference Metro Tech: Quote: Metro Tech Service Center L2 Laminate. BDA. 3/14/2023. Agenda item 12E.	2303428	\$29,923.58
Operational Services	Thompson Educational Furnishings	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 Building on Metro Technology Centers, Springlake Campus. Includes delivery and installation.	2303429	\$40,544.00
Operational Services	Air Technologies	Repairs and Maintenance Services: Encumbrance for initial estimate and repairs for District Center IT room AC unit repair	2303441	\$2,500.00
Operational Services	Grainger	General Supplies for Maintenance department	2303446	\$207.03
Operational Services	Blackmon Mooring of Oklahoma City	Repairs and Maintenance Services: Encumbrance for carpet cleaning at District Center	2303456	\$2,750.00

Operational Services	Freeman, Crystal Dawn	Reimbursement for per diem and mileage while attending the OKASBO Spring Conference in Norman, OK	2303472	\$170.00
Operational Services	Amazon Capital Services Inc.	General Supplies for Maintenance Department	2303473	\$158.97
Operational Services	Air Technologies	Repairs and Maintenance Services: encumbrance for initial estimate and repairs for air compressor at ITC.	2303474	\$2,000.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2303476	\$73.56
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2303477	\$1,719.22
Operational Services	Air Technologies	Repairs and Maintenance Services: encumbrance for initial estimate and repairs for the RTU #13 located in the District Center	2303482	\$1,000.00
Operational Services	Automated Bldg Sys Inc	Repairs and Maintenance Services: encumbrance to change the names of Metro Technology Center buildings in the ABS system	2303483	\$2,000.00
Operational Services	Grainger	General Supplies for Maintenance Department	2303484	\$73.10
Operational Services	Air Technologies	Repairs and Maintenance Services: encumbrance for initial estimate and repairs for VAV at ITC	2303496	\$1,000.00
Operational Services	Air Technologies	Repairs and Maintenance Services: encumbrance for initial estimate and repairs VAV in front office 110 in Cosmetology Building	2303497	\$1,000.00
Operational Services	Classic Paper Supply	General Supplies for the bathrooms in the new Skills Building and PSA Building located on South Bryant Campus	2303498	\$4,532.70
Operational Services	Durante Construction Inc	Encumbrance to Durante Construction, Inc. for repairs to grease trap located at the Stem Building on Metro Technology Centers, Springlake Campus.	2303510	\$5,685.20
Operational Services	Durante Construction Inc	Construction Services: Encumbrance to Durante Construction, Inc. for additional parking behind the Metro Technology Centers, transportation building.	2303511	\$11,229.75

Operational Services	Durante Construction Inc	Construction Services: encumbrance to Durante Construction LLC., to remove and replace old flooring in district warehouse	2303512	\$9,279.24
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for transportation department	2303524	\$50.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation department	2303525	\$292.67
Operational Services	Shady Lady Interiors	Encumbrance to Shady Lady to install window shades in Aviation Highschool classroom A110 and office A107 for active shooter and intruder. To allow them to not have line of sight into the hallway from the classroom.	2303526	\$1,095.03
Operational Services	Amazon Capital Services Inc.	General Supplies-Supplies needed for the maintenance of the grounds and warehouse	2303528	\$107.15
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2303531	\$404.65
Operational Services	Classic Paper Supply	General Supplies for Maintenance Department	2303540	\$648.00
Operational Services	Automated Bldg Sys Inc	Repairs and maintenance services: Supplemental encumbrance for repairs to fix the controls located in ITC Building. Reference PO #2303019	2303547	\$350.56
Operational Services	Clean Uniforms	Cleaning and laundry services: FY23 District Wide Cleaning Services for Uniforms & District Wide Mats/Shop Towels	2303548	\$11,000.00
Operational Services	Grainger	General Supplies for Maintenance Department	2303563	\$2,264.50
Operational Services	Grainger	General Supplies for Maintenance Department	2303564	\$30.86
Professional Development	Nrs - New & Related Services Div Oka	Registration for NRS Annual Leadership Conference Registration on March 8, 2023 for Fyan Whitlock in Choctaw, OK	2303260	\$50.00
Professional Development	Bill Warren Office Products	General Office Supplies for C. Denton and R. Whitlock	2303343	\$25.98

Professional Development	Amazon Capital Services Inc.	General Office Supplies for C. Denton and R. Whitlock	2303344	\$61.85
Professional Development	Greenwood, Susan E	Supplemental PO to PO# 2302844 for Per Diem that was mistakenly left off original PO for S. Greenwood to attend the OKACTE Leadership Conference on March 7-8, 2023 in Enid, OK.	2303374	\$60.50
Project Search	Flaws Apparel	Project Search: Uniforms- activity uniforms- Dress appropriation and set up for ongoing orders	2303462	\$560.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies - Firefighter Program	2303262	\$195.96
South Bryant Campus	ESCO Institute	E-Books - HVAC Program	2303264	\$250.00
South Bryant Campus	Home Depot	Supplies/Wood - Construction Program	2303289	\$865.80
South Bryant Campus	Grainger	Drum for Brass Casings at the Gun Range	2303298	\$377.34
South Bryant Campus	Cleet	Final Certification exam for students.	2303307	\$2,200.00
South Bryant Campus	Lkq Mid-America Okc	Supplies - Auto Service	2303308	\$825.00
South Bryant Campus	Home Depot	Supplies - Construction	2303310	\$449.00
South Bryant Campus	Bill Warren Office Products	Supplies needed in the Administrative Office.	2303333	\$101.96
South Bryant Campus	Whitton Supply	Supplies - Construction	2303334	\$299.00
South Bryant Campus	LDC Automotive LLC	Supplies - Auto Service	2303336	\$107.75
South Bryant Campus	Willards Wholesale Roofing Co. Inc.	Supplies - Construction Program	2303338	\$348.00
South Bryant Campus	National Coatings & Supplies Inc.	Supplies - Auto Collision	2303390	\$1,709.68
South Bryant Campus	City Electric Supply Company	Supplies - Electrical Program	2303399	\$1,940.42

South Bryant Campus	Home Depot	Supplies - Construction Program	2303447	\$853.06
South Bryant Campus	Johnstone Supply Of Okc Inc	Supplies - HVAC Program	2303448	\$743.05
South Bryant Campus	Iwt - Gas And Supply	Supplies needed in the Welding program.	2303459	\$807.50
South Bryant Campus	Iwt - Gas And Supply	Supplies needed in the daytime Welding program.	2303460	\$1,489.60
South Bryant Campus	AutoZone Inc	Supplies - Automotive Repair	2303490	\$146.98
South Bryant Campus	Lincoln Electric Company	Supplies needed in the daytime Welding program.	2303508	\$1,510.47
South Bryant Campus	Rogers, Crystal J	Travel Expenses to Tulsa, OK for Skills State Conference April 22nd - 25th 2023 - Crystal Rogers.	2303535	\$256.50
South Bryant Campus	Elizondo, Daniel	Travel Expenses to Tulsa, OK for Skills State Conference April 23rd - 25th 2023 - Daniel Elizondo.	2303536	\$147.50
South Bryant Campus	Goosby, Donminic	Travel Expenses to Tulsa, OK for Skills State Conference April 23rd - 25th 2023 - Donminic Goosby	2303537	\$197.50
South Bryant Campus	Younger, Aaron M	Travel Expenses to Tulsa, OK for Skills State Conference April 23rd - 25th 2023 - Aaron Younger.	2303538	\$197.50
South Bryant Campus	Hightower, Andrew T	Travel Expenses to Tulsa, OK for Skills State Conference April 23rd - 25th 2023 - Andrew Hightower	2303539	\$197.50
South Bryant Campus	Montgomery, Michael P	Travel Expenses to Tulsa, OK for Skills State Conference April 23rd - 25th 2023 - Michael Montgomery	2303541	\$197.50
South Bryant Campus	Smith, Travis L	Travel Expenses to Tulsa, OK for Skills State Conference April 23rd - 25th 2023 - Travis Smith.	2303542	\$197.50
South Bryant Campus	Brown, Stephen C	Travel Expenses to Tulsa, OK for Skills State Conference April 23rd - 25th 2023 - Stephen Brown.	2303543	\$197.50
South Bryant Campus	Williams, Garrett W	Travel Expenses to Tulsa, OK for Skills State Conference April 23rd - 25th 2023 - Garrett Williams	2303545	\$147.50

South Bryant Campus	AutoZone Inc	Supplies - Automotive Repair	2303546	\$121.98
South Bryant Campus	Conrad Fire Equipment Inc	Maintenance & Repair - Firefighter Program	2303558	\$2,500.00
STEM Academy	Goldsmith, Tyron	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2303269	\$75.00
STEM Academy	Goldsmith, Tyron	Travel - Reimbursement for attending Robotics OK Regional in Shawnee, OK	2303270	\$75.00
STEM Academy	Veal Wilson, Tiffani L	Travel - Reimbursement for attending Robotics Oklahoma Regional in Shawnee, OK	2303272	\$360.00
STEM Academy	Grand Casino Hotel & Resort	Travel - Funds for lodging while attending Robotics Oklahoma Regional March 9-11, 2023	2303273	\$1,264.00
STEM Academy	Roberts, Jonathan M	Travel - Reimbursement for attending Robotics Oklahoma Regional in Shawnee, OK	2303274	\$360.00
STEM Academy	Amazon Capital Services Inc.	STEM /Extension Program- off camp office/classroom supplies -for Floyd Brown - NW Classen	2303316	\$1,999.00
STEM Academy	Project Lead The Way Inc	STEM / Extension Program -Durable supplies for Flyod Brown NW Classen	2303318	\$129.00
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2303359	\$178.35
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2303401	\$783.94
STEM Academy	Andymark, Inc.	Supplies - Needed to proceed in classroom instruction	2303414	\$1,620.00
STEM Academy	Home Depot	Supplies - Needed to proceed in classroom instruction	2303415	\$547.59
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2303416	\$260.31
STEM Academy	Project Lead The Way Inc	STEM / Extension Program - Off Campus for James Harding Millwood High School to attend PLTW Design and Modeling: Core Training /Live event on 6/12-16/2023	2303450	\$1,200.00
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to for students CTSO projects	2303466	\$1,550.14

STEM Academy	Tru-Care Health Systems Inc	Supplies - Needed to proceed in classroom instruction	2303550	\$136.00
STEM Academy	Vex Robotics Inc	Supplies - Needed to proceed in classroom instruction	2303551	\$833.41
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2303552	\$1,058.62
Student Services	Armer, Susan R	In-District mileage reimbursement	2303410	\$100.00
Student Services	Bill Warren Office Products	Office Supplies for Jema Esparza, Data Analyst	2303424	\$10.95
Student Services	Amazon Capital Services Inc.	Helium Tanks for balloons for Welcoming and Signing Day for Trinity Schools	2303433	\$129.98
Student Services	Amazon Capital Services Inc.	Office Supplies for Jema Esparza, Data Analyst	2303434	\$20.00
Superintendent	Cowley, Jeremy	Out-of-district travel reimbursement for Jeremy Cowley	2303322	\$1,000.00
Superintendent	All About Travel LTD	Jeremy Cowley is Attending the Deets Meeting, March 14-18, 2023. OKC to Boston, Philadelphia and Washington DC	2303327	\$3,145.00
Superintendent	All About Travel LTD	Attending the Deets small business development centers benchmarking on March 14-18, 2023 in Boston, Philadelphia and Washington DC	2303328	\$3,395.00
Superintendent	Shelton, Michael E	Out-of-District travel reimbursement for Michael Shelton to attend the DEETS conference March 14-18 2023 in Boston, Philadelphia and Washington DC	2303329	\$1,000.00
Superintendent	Bill Warren Office Products	Supplies needed for the administration	2303423	\$41.60
Superintendent	Thrifty Car Rental	Rental car for Aaron Collins, Superintendent/CEO, March 31 - April 4, 2023 Confirmation # K4164293348. Transportation while attend NSBA Conference, Orlando, Florida	2303435	\$383.63
Superintendent	Perry, Ronald V	Expenses for Ronald Perry, Board Member, to attend the National School Boards Association [NSBA] Annual Conference, April 1-3, 2023, Orlando, Florida	2303439	\$700.00
Superintendent	Collins, Aaron S	Expenses for Aaron Collins, Superintendent/CEO, to attend the National School Boards Association [NSBA] Annual Conference, April 1-3, 2023, Orlando, Florida	2303440	\$700.00

Wellness	Need A Swing Dance Foundation	Encumbrance for the Need-A-Swing Dance Instructor to teach classes during MetroFit Fitness Sessions	2303501	\$1,000.00
Wellness	Bill Warren Office Products	Encumbrance for General Supplies for Wellness and Community Outreach Department	2303521	\$124.27
		Total PO's:	319 Total Amount	\$1,019,025.84

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2022-2023

Fund	Description	Amount
11	General Fund	\$ 362,349.21
21	Building Fund	\$ 470,485.89
31	Bond Fund	\$ 186,190.74
	Total Amount	\$ 1,019,025.84

End of Report