



**Metro Technology Centers**  
Preparing for Life

**Metro Technology Centers**  
**Regular Meeting of the Board of Education**  
**District Center - Room J**  
**1900 Springlake Drive**  
**Oklahoma City, OK 73111**  
**Tuesday, May 16, 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 1:43 p.m. on May 2, 2023. The date, time, location and agenda for this meeting was posted on Metro Tech's external website on May 12, 2023 by 5:30 p.m. as required by the Oklahoma Open Meeting Act.

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **Moment of Silence, Pledge of Allegiance – Mission**
4. **Public Expressions**  
The public may comment only on any item appearing on this agenda, subject to the following restrictions: statements to the Board of Education by members of the public are limited to no more than three (3) minutes for each speaker unless altered by the presiding officer, with the approval of the board and, collectively, no more than 15 minutes are allowed for public expressions unless permitted by a majority vote of the board.
5. **Superintendent's Report**
  - A. District Update by Aaron Collins, Superintendent/CEO
  - B. Presentations/Recognitions
    1. Aaron Collins, Superintendent/CEO, District Center
    2. Kim Gordon, Supervisor, Inventory/Warehouse/Grounds, Springlake Campus
  - C. Financial
    1. Treasurer's Report for the month of April 2023 - Bruce Campbell, District Treasurer

D. Dates of Upcoming Events [Administration]

1. STEM Academy–Capstone Colloquium; Thursday, May 18, 5:30 p.m.; Conference Center, 1900 Springlake Drive, Oklahoma City, OK
2. Biomedical Sciences Academy–White Coat Ceremony; Thursday, May 18, 7:15 p.m.; District Center Auditorium, 1900 Springlake Drive, Oklahoma City, OK
3. Memorial Day Holiday – Offices Closed; Monday, May 29
4. Aviation Maintenance Technician Summer Graduation; Thursday, June 15, 4:00 p.m.; District Center Auditorium, 1900 Springlake Drive, Oklahoma City, OK
5. Annual Oklahoma Summit – 56th CareerTech Summer Conference; Tuesday and Wednesday, August 1-2; Tulsa Cox Convention Center, Tulsa, OK

E. Board Member Reports

6. **Board Reports for Review (no action required):**

David Martin, Assistant Superintendent, Instruction  
Jeremy Cowley, Senior Director, Student Affairs & Workforce Development  
Romel Muex-Pullen, Senior Director, Human Resources  
Ronald Grant, Director of Finance  
Robyn Miller, Senior Director, Operations  
Jessica Martinez-Brooks, Senior Director, Strategic Communication & Engagement

7. **Motion, discussion and possible vote to approve or disapprove the Minutes of the April 11, 2023 Regular Board Meeting. [Administration]**

8. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**

[The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request by any Board member, any one or more of said matters will be removed from the consent docket and acted upon separately.]

- A. Transfer of funds, in the amount of \$2,123.68, from the Activity Fund to the General Fund account for the month of April 2023. [Business & Finance]

9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**

- A. Revised Policies for adoption (reviewed by the Board Policy Committee April 28, 2023). (Attached) [Administration]
- B. Declare list of equipment as surplus and no longer of use to the District and instruct the Superintendent to dispose of the items in a legal manner. (Attached)

[Operations]

- C. Grant permission to the Aviation Center to host the 2023 Aviation Career Exploration Camp, in conjunction with the Mike Monroney Aeronautical Center and AAR Corporation. The dates for the camp are June 6th - 9th and June 20th - 23rd. [Instruction]
- D. Agreement between Metro Technology Centers (Metro Tech) and Griffin Communications to sponsor the News 9 Kitchen Studio for FY2024, in the amount of \$48,000. This agreement is for a one-year period from July 1, 2023 through June 30, 2024. [Communications & Engagement]
- E. Memorandum of Understanding (MOU) between Metro Technology Centers and Metro Technology Centers Foundation, Inc. for facility and equipment usage at STEM Academy at the Springlake Campus at the cost of \$1,000 annually. This agreement is for a one-year period from July 1, 2023 through June 30, 2024. [Operations]
- F. Continuation of participation in the statewide public relations and marketing consultation cooperative agreement with The Gooden Group for FY 2023-24, at a cost of \$9,221.00. [Communications and Engagement]
- G. Continuation of participation in a cooperative agreement for the technology centers' statewide marketing agreement for FY 2023-24, at a cost of \$27,500.00. [Communications and Engagement]
- H. Alliance between Metro Technology Centers, OSHA Oklahoma City Area Office of the US Department of Labor, and the Oklahoma Department of Labor OSHA Consultation Division for the purpose of establishing a collaborative relationship to foster safety and health practices and programs to improve American workplaces. The agreement is for a one-year period from the date of signing. [Student Affairs & Workforce Development]
- I. Alliance between Metro Technology Centers and the Oklahoma Department of Labor for the purpose of Youth Employment Safety (YES) to educate students, community advocates (i.e., parents and teachers), and employers about the youth employment laws and related workplace standards. [Student Affairs & Workforce Development]
- J. Primary Vendor contract with Bison Electrical Services LLC to provide maintenance and repairs for District electrical. The contract may be extended for four (4) additional option periods and was competitively bid with RFP #24-006.

[Business & Finance and Operations]

- K. Primary Vendor contract with Prosecur Services Group to provide armed security guard services for District campuses. The contract may be extended for four (4) additional option periods and was competitively bid with RFP #24-003. [Business & Finance and Operations]
- L. Primary Vendor contract with Allied Elevator to provide maintenance, repairs and inspections for District elevators and lifts. The contract may be extended for four (4) additional option periods and was competitively bid with RFP #24-004. [Business & Finance and Operations]
- M. Primary Vendor contract with Liberty Press to provide printing services for class schedules FY2024. The contract was competitively bid with RFP # 24-002 and has an option to renew an additional four (4) years. (Business & Finance and Communications and Engagement)
- N. Two proposed building name changes: 1) Change Health and Wellness Center to Wellness Center; 2) Change Health Professions Center to Health Careers Center. (Reviewed and recommended by the Campus Master Plan Committee 5/3/2023) [Operations]
- O. Project Search Coordination Team Member Agreement between Metro Technology Centers, Oklahoma Department of Rehabilitation Services, Wyndham Grand Oklahoma City Downtown, and Dale Rogers Training Center, for the purpose of coordinating activities for students with disabilities who are eligible, as provided by 34 CFR 300.520, in order to promote movement from the public schools to post-school activities based on the individual student's needs, taking into account the student's preferences and interests. This MOU is effective from the date of signing through June 30, 2024. [Instruction]

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

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

- 1. Probationary [Contingent on Drug Screen & Background Check]
- 2. Amber Hookstra
- 3. Education Technology Coach 5/30/2023

- |  |  |  |
|--|--|--|
| 4.   |  | 5. 12-Month, Exempt, Professional/Support, Grade 3   |
| 6.   |  | 7. Economic Development Center                       |
| 8. Eric Chatman  |  | 9. Custodian 4/25/2023                               |
| 10.  |  | 11. 12-Month, Non-Exempt, Support Staff, Grade 1     |
| 12.  |  | 13. Facilities                                       |
| 14. Megan Shrock   |  | 15. Instructor, Radiologic Technology 5/26/2023      |
| 16.  |  | 17. 11-Month, Instructor, Exempt                     |
| 18.  |  | 19. Health Professions Center                        |
| 20. Madison Marcus   |  | 21. Administrative Specialist 5/30/2023              |
| 22.  |  | 23. 12-Month, Non-Exempt, Support Staff, Grade 4     |
| 24.  |  | 25. Business & Technology Center                     |
| 26. Rodrigo Barreto  |  | 27. Teacher, Culinary Arts 7/19/2023                 |
| 28.  |  | 29. 10-Month, Certified Teacher                      |
| 30.  |  | 31. Springlake Campus/Culinary Arts                  |
| 32. Casey Rainbolt   |  | 33. Counselor 7/19/2023                              |
| 34.  |  | 35. 10-Month, (200 days) Exempt, Certified Counselor |
| 36.  |  | 37. Business & Technology Center                     |
| 38. Andrea Black   |  | 39. Custodian 5/22/2023                              |
| 40.  |  | 41. 12-Month, Non-Exempt, Support Staff, Grade 1     |
| 42.  |  | 43. Facilities                                       |
| 44.  |  |  |
| 45. <b>Regular Full-Time (employees completing probationary employment):</b> |  |  |
| 46. Sharron Glover   |  | 47. Workforce Development Coordinator 6/1/2022       |
| 48.  |  | 49. Downtown Business Campus/EWD                     |
| 50.  |  | 51. 12-Month, Exempt, Professional/Support, Grade 3  |
| 52.  |  | 53.  |
| 54. Ashley Strehl  |  | 55. Coordinator, Media Relations 6/1/2022            |
| 56.  |  | 57. Downtown Business Campus/Media & Marketing       |
| 58.  |  | 59. 12-Month, Exempt, Professional/Support, Grade 2  |
| 60.  |  | 61.  |
| 62. Kylie Lawson   |  | 63. Administrative Specialist 6/1/2022               |
| 64.  |  | 65. Business Conference Center/HR                    |

- |                            |  |  |
|----------------------------|--|--|
| 66.                        |  | 67. 12-Month, Non-Exempt, Support Staff,<br>Grade 4  |
| 68.                        |  | 69.  |
| 70. Susan Greenwood        |  | 71. Administrative Specialist 6/1/2022               |
| 72.                        |  | 73. Business Conference Center/Instruction<br>Dept.  |
| 74.                        |  | 75. 12-Month, Non-Exempt, Support Staff,<br>Grade 4  |
| 76.                        |  | 77.  |
| 78. Jeffrey<br>Whittington |  | 79. Instructor, Aviation Maintenance 7/1/2022        |
| 80.                        |  | 81. Aviation Career Campus                           |
| 82.                        |  | 83. 11-Month, Non-Certified Instructor (215<br>Days) |
| 84.                        |  | 85.  |
| 86. Lamar Rouce            |  | 87. Evening Instructor, Barbering 7/1/2022           |
| 88.                        |  | 89. Springlake Campus/Cosmetology                    |
| 90.                        |  | 91. 11-Month, Non-Certified Instructor (215<br>Days) |
| 92.                        |  | 93.  |
| 94. Noel Mason             |  | 95. Instructor, Aviation Maintenance 9/1/2022        |
| 96.                        |  | 97. 11-Month, Non-Certified Instructor (215<br>Days) |
| 98.                        |  | 99. Aviation Career Campus                           |
| 100.                       |  |  |

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

**B. Transfer:**

- |                         |   |
|-------------------------|---|
| C. Tony Turman          | D. From: Lead Custodian                               |
| E.                      | F. 12-Month, Non-Exempt, Support Staff,<br>Grade 3    |
| G.                      | H. Facilities   |
| I.                      | J. To: Custodian 5/8/2023                             |
| K.                      | L. 12-Month, Non-Exempt, Support Staff,<br>Grade 1    |
| M.                      | N. Facilities   |
| O.                      | P.  |
| Q. Soncearay<br>Higgins | R. From: Workforce Development<br>Coordinator         |
| S.                      | T. 12-Month, Exempt, Professional Support,<br>Grade 3 |
| U.                      | V. Off-campus   |

W. X. To: Student Services Representative  
5/15/2023

Y. Z. 12-Month, Non-Exempt, Support Staff,  
Grade 4

AA. BB. District Center

CC.

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

EE. Madeline Marckum FF. Resignation 4/14/2023

GG. HH. Downtown Business Campus

II. JJ. Graphic Designer

KK. Kennard Lee LL. Retirement 8/3/2023

MM. NN. Warehouse

OO. PP. Warehouse/Groundskeeper

QQ. Shawna Blackburn RR. Resignation 6/30/2023

SS. TT. Health Professions Center

UU. VV. Site Director

WW. XX. Acceptance of resignation agreement and approval of  
any action necessary to effectuate same.

YY. Cameron Manaugh ZZ. Resignation 5/31/2023

AAA. BBB. Health Professions Center

CCC. DDD. Certified Teacher

EEE.

**FFF. Re-Employ Certified Teachers/Counselors for the FY 2023-2024 School Year: [List Attached]**

**GGG. Re-Employ Certified Teachers on Temporary Contracts for the FY 2023-2024 School Year: [List Attached]**

**HHH. New Positions: (Reviewed by the Board Personnel Committee 5/8/2023)**

III. Hospitality Specialist JJJ.

KKK. Conference Services Specialist

LLL. Systems Technician (1 additional FTE)

MMM. Meeting Room Attendant (2 additional FTEs)

NNN. Audio/Visual Technician (Part-time)

OOO. Receptionist (1 additional FTE)

PPP.



P. Encumbrance to Carter Chevrolet Agency LLC., in the amount of \$66,197.00, for the purchase of one (1) 2023 Silverado 3500 Regular Cab C&C - Model CC31003 for Metro Technology Centers' Transportation/Fleet Department. (Quote)  
[Operations]

Q. Encumbrance to KI Furniture, in the amount of \$103,781.60, for furniture and fixtures for faculty offices at the Aviation Center. The purchase will be made using Aviation Center equipment allocation - Building Fund. [Business & Finance and Operations]

12. **New Business**

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

13. **Adjournment**

THE BOARD OF EDUCATION OF METRO TECHNOLOGY CENTERS SCHOOL DISTRICT NO. 22 (METRO TECH) MET IN THE AUDITORIUM AT THE DISTRICT CONFERENCE CENTER, 1900 SPRINGLAKE DRIVE, OKLAHOMA CITY, OKLAHOMA, ON TUESDAY, APRIL 11, 2023, AT 5:30 P.M. NOTICE WAS POSTED AS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT.

1. **Call to Order** – In the absence of the President, Vice-President and Clerk, Board Member Ron Perry opened the meeting at 5:30 p.m.

2. **Roll Call and Determination of Quorum**

PRESENT: Elizabeth A. Richards, Member  
Miriam Campos, Member  
Ron Perry, Member  
Sarah McKinney, Member

ABSENT: Matt Latham, President  
Linda Ware Toure, Vice-President  
Jimmy McKinney, Board Clerk

OTHERS: Aaron Collins, Superintendent/CEO; other staff members and guests

Mr. Ron Perry announced that a quorum was present.

3. **Board Members' Oath of Office**

A. Miriam Campos, Board District Number 6 (Term of Office: 2023-2027)

Ms. Campos, Board District Number 6, took her Oath of Office, administered by Ms. JoAnn Johnson, Board Minute Clerk. Ms. Campos thanked her family and friends for attending her swearing-in ceremony and reception.

4. **Election of Board Officers for 2018-2019**

A. Report of the Board Nominating Committee

Committee Chair Mr. Ron Perry reported that the Nominating Committee, which also included Board Members Ms. Sarah McKinney and Dr. Linda Ware Toure, met March 29 & April 7, 2023, and recommended the following slate of officers for 2023-2024: Dr. Linda Ware Toure, President; Ms. Miriam Campos, Vice-President, and Mr. Ron Perry, Board Clerk.

B. Election of Board Officers for 2023-2024 (The superintendent presides over the election of the Board Officers. 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

Mr. Aaron Collins called for additional nominations for Board President, Board Vice-President, and Board Clerk three times; none were received.

**Ms. Elizabeth Richards moved that the slate of officers recommended by the Board Nominating Committee – Linda Ware Toure, President; Miriam Campos, Vice President; and Ron Perry, Board Clerk – be elected to office. Ms. Sarah McKinney seconded the motion.**

**Roll call vote on the motion was as follows: Ms. Sarah McKinney, aye; Ms. Miriam Campos, aye; Ms. Elizabeth Richards, aye; and Mr. Ron Perry, aye. MOTION PASSED.**

**At this point, Vice-President Miriam Campos presided over the meeting.**

Mr. Ron Perry expressed appreciation for Matt Latham's excellent leadership over the past five (5) years as Board President especially during the unusual and challenging times. He said Mr. Latham was a positive representation of Metro Technology Centers and had a positive impact on the community and students.

Ms. Sarah McKinney said she echoed Mr. Perry's comments and expressed appreciation for Mr. Latham's outstanding service as President of the Metro Tech Board of Education.

5. **Moment of Silence - Pledge of Allegiance – Mission:** Jason Lankford, Adult Instructional Coordinator, Workforce Development, called for a moment of silence, followed by leading the assembly in the Pledge of Allegiance. Mr. Lankford shared why he chose Metro Technology Centers and recited the Mission Statement – "Metro Technology Centers prepares people for successful employment and life in a global society."

6. **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 amended by a majority vote of the board (BP-2015). (*None*)

7. **Superintendent's Report**

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

ACTE Region IV 2023 Conference: Mr. Collins recognized ACTE Region IV, award recipients:

- ❖ Karen Upton, Site Director, Extension Programs, received the 2023 ACTE Region IV, Teacher of the Year Award.
- ❖ Jason Lankford, Adult Instructional Coordinator, received the 2023 Post-Secondary Adult Career Education Innovation Award. Mr. Lankford was nominated for the award based on his work implementing the first human cadaver lab at Metro Tech and creating partnerships with local first responder units to bring emergency medical services training to Metro Tech.

Appreciation for past-President: Mr. Collins expressed gratitude for Mr. Matt Latham's years of leadership as President of Metro Tech's Board of Education. He commended Mr. Latham for his continuous service to the district and the community.

Student of the Year (SOY): Mr. Collins announced the names of the high school and adult nominees for Metro Tech's Students of the Year. Every year, high school and adult students who exemplify quality performance through academics, attendance, and character are nominated by a committee. The high school and adult Student of the Year will be announced at the May 9<sup>th</sup> Graduation Ceremony.

Oklahoma CTSO (CareerTech Student Organizations): Mr. Collins announced that Metro Tech students had another successful year in the state skills competitions and leadership conferences. He thanked the students and instructors for their incredible work, and for representing Metro Tech so well at the competitions. Mr. Collins congratulated the students who qualified, competed, and placed at the Oklahoma SkillsUSA Leadership Conference, Oklahoma TSA State Conference, and the Oklahoma Business Professionals of America Leadership Conference.

Appreciation for Conference Services: Mr. Collins thanked the Conference Services team for doing an excellent job hosting events such as the *Women of Color Expo!*

Metro Tech Foundation: Mr. Collins reported on the Metro Tech Foundation Annual 'Sowing the Seeds of Success' Banquet held Friday, April 7, 2023. He expressed appreciation to Ms. Ashleigh Gibson and the Foundation board for their service and support of Metro Tech students in their life and career goals.

B. Presentations/Recognitions

1. Karen Upton, Director of Extension Programs

Ms. Upton introduced Ms. Alison Beckner, Radiologic Technology Instructor/Coordinator, who introduced Stephanie. Ms. Beckner said Stephanie graduated from Metro Tech in 2016 and is currently enrolled in the Radiologic Technology Program. She said Stephanie had received many academic achievements and was a joy to have in the classroom. Stephanie shared her career experiences and academic goals which include completing her program at Metro Tech and earning national certification in Radiologic Technology. She expressed appreciation for receiving this recognition. Vice-President Campos thanked Stephanie for being brave and sharing her #MT4Life story.

2. Indrit Vucaj, Director, Director of Technology and Data

Dr. Vucaj thanked the board for the opportunity to introduce and recognize the exemplification of Metro Tech. He introduced Mr. Kyle Smith, System Technician, and shared information about his educational journey and work experiences at Metro Tech. He said Kyle is continuing to pursue his educational goals and is currently enrolled in a program to further expand his professional development goals within computer science. Mr. Smith shared his experiences as a student and as an employee of Metro Tech. He expressed gratitude for the quality career training and employment opportunities available at Metro Tech. Vice-President Campos thanked Mr. Smith for sharing his #MT4Life story.

C. Financial

1. Treasurer's Report for February 2023 - Bruce Campbell, District Treasurer, presented an update on the financial status of Metro Technology Centers (MTC).

2. Independent Audit Report and Financial Statements for the year ended June 30, 2022, as presented by Eide Bailly LLP

Mr. Bruce Campbell introduced Vanessa Dutton, CPA, Audit Partner, Eide Bailly LLP, who presented a review of the Financial Audit for the year ended June 30, 2022. Copies of the Independent Auditors' Report with Financial Statements were provided to the board for review in advance of the meeting [copy on file in Minute Clerk's office].

Ms. Dutton reviewed a PowerPoint presentation "Financial Statement and Compliance Audit FY22." She said Metro Technology Centers (MTC) received an unmodified opinion on financial statements and a qualified opinion on compliance. The qualified opinion is concerning the HEERF (Higher Education Emergency Relief Fund) supporting evidence of a grant award notification. In response to a question from Mr. Perry, Mr. Campbell said Metro Tech is current on pension payments (Teacher Retirement System). Mr. Perry asked for clarification of the large increase in 'Other Revenue' listed on the financial statements of the Audit Report (pgs. 8 & 9). Mr. Campbell briefly discussed funding sources and said he would provide Mr. Perry with specific data regarding the increase in 'Other Revenue' at the next meeting.

D. Dates of Upcoming Events [Administration]

Mr. Collins thanked board members for their participation and attendance at district events.

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

Ms. Sarah McKinney reported on her attendance at the *Women of Color Expo* held April 8, 2023 at the District Center. She said the event was excellent and well-attended. Ms. McKinney commended the Conference Services Team for organizing and hosting the remarkable *2023 Women of Color Expo*.

Ms. Miriam Campos expressed appreciation for Mr. Matt Latham's years of leadership as President of the Board and for Dr. Linda Ware Toure's leadership as Vice-President of the Board.

Ms. Campos reported on her attendance at the *Women of Color Expo* and recognized Ms. Tessa Martin, Director, Business Conference Services and Team for their efforts in helping to make the event a great success. Board members & the audience applauded Ms. Martin & her team for a job well done.

Mr. Campos expressed appreciation and gratitude to her family and friends for attending her swearing-in ceremony and reception following the March Board Meeting. She said she values her position as Board Member for District 6, and is committed to volunteering her time and efforts to enhance the work and mission of Metro Technology Centers #MT4Life.

Ms. McKinney reported on the May 8, 2023 Personnel Committee Meeting. She said the committee recommended approval of several personnel items which would be presented for board consideration later in the meeting.

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, Communications & Transformation

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

**Mr. Ron Perry moved to approve the Minutes of the March 14, 2023 Regular Board Meeting.**

**Ms. Sarah McKinney seconded the motion.**

**Roll call vote on the motion was as follows: Ms. Elizabeth Richards, aye; Ms. Sarah McKinney, aye; Mr. Ron Perry, aye; and Ms. Miriam Campos, aye. MOTION PASSED.**

10. **Motion and possible vote to approve or disapprove the Consent Docket Items:** *[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.]*

**Ms. Sarah McKinney moved to approve the Consent Docket. Ms. Elizabeth Richards seconded the motion.**

- 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]

Roll call vote on the motion was as follows: Ms. Sarah McKinney, aye; Mr. Ron Perry, aye; Ms. Elizabeth Richards, aye; and Ms. Miriam Campos, aye. MOTION PASSED.

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

Ms. Elizabeth Richards moved to approve General Business Items. Ms. Sarah McKinney seconded the motion.

- 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 (MetroTech) 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 (MetroTech) 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) (Reviewed by the Campus Master Plan Committee 3/4/2023) [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]

**Roll call vote on the motion to approve General Business Items was as follows: Mr. Ron Perry, aye; Ms. Elizabeth Richards, aye; Ms. Sarah McKinney, aye; and Ms. Miriam Campos, aye. MOTION PASSED.**

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

**Ms. Sarah McKinney moved to approve the Personnel Items. Ms. Elizabeth Richards seconded the motion.**

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

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

Micheal Fulbright	Custodian 3/28/2023 12-Month, Non-Exempt, Support Staff, Grade 1 Facilities/Operational Services
Marquita Burris	Custodian 3/28/2023 12-Month, Non-Exempt, Support Staff, Grade 1 Facilities/Operational Services
Leroy Simpson	Bus Driver 3/28/2023 10-Month (187 days), Non-Exempt, Support Staff Facilities/Transportation
Andrew Banks	Custodian 3/28/2023 12-Month, Non-Exempt, Support Staff, Grade 1 Facilities/Operational Services
Thomas LaBeff	Data Technician 4/25/2023 12-Month, Non-Exempt, Support Staff, Grade 4 Information Technology Services

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

Chelsea McIntire      Administrative Specialist 4/27/2022  
Downtown Business Campus EWD 4  
12-Month, Non-Exempt, Support Staff, Grade 4

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

**B. Transfer:**

Tony Turman      From: Custodian  
12-Month, Non-Exempt, Support Staff, Grade 1  
Facilities/Operational Services  
  
To: Lead Custodian 4/13/2023  
12-Month, Non-Exempt, Support Staff, Grade 3  
Facilities/Operational Services

**C. Release/Resignation/Retirement:**

Scott Wetmore      Retirement 6/30/2023  
Aviation Center  
Instructor, Aviation Maintenance Technology  
  
Kiyana Buycks      Resignation 3/30/2023  
Facilities/Operational Services  
Custodian  
  
Tristan Jones      Resignation 4/7/2023  
Business Conference Center  
Student Services Representative  
  
Melanie Stinnett      Retirement 7/7/2023  
Environmental Safety & Regulatory Affairs  
Director, Environmental Safety & Regulatory Affairs  
South Bryant Campus  
Custodian

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

Director, HB Foster Center  
Director, Personnel  
Evening Campus Supervisor  
Teacher/Instructor (3 additional FTEs)

**E. Revised Job Titles and/or Job Descriptions: (Reviewed by the Board Personnel Committee 3/14/2023)**

From: Data Research & Finance Manager  
To: Director, Finance  
  
From: Senior Director, Human Resources  
To: Senior Director, Organizational Development

From: Evening Liaison  
To: Evening Campus Supervisor

From: Instructor, Surgical Technology (11-months)  
To: Instructor/Coordinator, Surgical Technology (12-months)

**Roll call vote on the motion to approve the Personnel Items was as follows: Ms. Elizabeth Richards, aye; Ms. Sarah McKinney, aye; Ms. Miriam Campos, aye; and Mr. Ron Perry, aye. MOTION PASSED.**

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

**Mr. Ron Perry moved to approve Encumbrances and Purchasing Items. Ms. Sarah McKinney seconded the motion.**

- A. FY2023 Encumbrances PO #2303249 - PO #2303567 (see attachment for a full list of the encumbrances). [Business & Finance]
- |                |                      |
|----------------|----------------------|
| General Fund   | \$ 362,349.21        |
| Building Fund  | \$ 470,485.89        |
| Bond Fund      | \$ <u>186,190.74</u> |
| Register Total | \$ 1,019,025.84      |
- B. 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]
- C. 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]
- D. 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]
- E. 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]
- F. 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]
- G. 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]
- H. 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]

- I. 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]
- J. 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]
- K. 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]
- L. 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]
- M. 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]
- N. 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]
- O. 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]
- P. 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]

**Roll call vote on the motion to approve the Encumbrances and Purchasing items was as follows: Ms. Elizabeth Richards, aye; Ms. Sarah McKinney, aye; Ms. Miriam Campos, aye; and Mr. Ron Perry, aye. MOTION PASSED.**

**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).] *[none]*

**15. Adjournment**

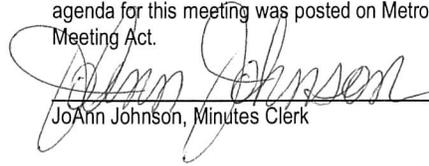
**Ms. Elizabeth Richards moved to adjourn. Ms. Sarah McKinney seconded the motion.**

**Roll call vote on the motion was as follows: Ms. Sarah McKinney, aye; Ms. Miriam Campos, aye; Ms. Elizabeth Richards, aye; and Mr. Ron Perry, aye. MOTION PASSED. The meeting adjourned at 6:34 p.m.**

  
\_\_\_\_\_  
Ron Perry, Board Clerk

STATE OF OKLAHOMA     )  
  )     SS:  
COUNTY OF OKLAHOMA     )

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.

  
\_\_\_\_\_  
JoAnn Johnson, Minutes Clerk

**Attachment - General Business Item 9.A:**

**BOARD POLICIES FOR ADOPTION – May 16, 2023**

	<b>Policy Number</b>	<b>Title</b>
1.	<b>REVISED</b> BP-1007	QUALITY
2.	<b>REVISED</b> BP-2011	MEMBERSHIP IN ORGANIZATIONS
3.	<b>REVISED</b> BP-2031	EQUAL OPPORTUNITY/ DIVERSITY/ CIVILITY/ NON-DISCRIMINATION
4.	<b>REVISED</b> BP-3003	DISTRICT-OWNED VEHICLES

<b>ATTACHMENT: General Business 9.B:</b>				
<b>EQUIPMENT ITEMS FOR BOARD APPROVAL TO SURPLUS, 5-16-23</b>				
<b>ITEM DESCRIPTION</b>	<b>MT #</b>	<b>ORIGINAL COST</b>	<b>CONDITION/REASON</b>	<b>ACQUISITION DATE</b>
<b><u>FROM ITS:</u></b>				
Laserjet Printer M525	57520	\$ 2,070.00	Working/Surplus	9/1/2015
Laserjet Printer M525	57529	\$ 2,070.00	Working/Surplus	9/1/2015
Laserjet Printer M527	57984	\$ 1,815.47	Working/Surplus	9/13/2017
Laserjet Printer M527	57990	\$ 1,775.76	Working/Surplus	8/17/2017
Laserjet Printer M527	57988	\$ 1,775.76	Working/Surplus	8/17/2017
Laserjet Printer M527	57714	\$ 1,815.47	Working/Surplus	9/13/2016
Laserjet Printer M527	57717	\$ 1,815.47	Working/Surplus	9/14/2016
Laserjet Printer M527	57713	\$ 1,815.47	Working/Surplus	9/13/2016
Laserjet Printer M527	57995	\$ 1,775.76	Working/Surplus	8/17/2017
Laserjet Printer M527	57709	\$ 1,815.47	Working/Surplus	9/3/2016
Laserjet Printer M725	56935	\$ 4,165.00	Working/Surplus	2/3/2014
Laserjet Printer Pro MFP	57528	\$ 2,070.00	Working/Surplus	9/1/2015
Latitude E6440 Laptop	57396	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	573998	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57397	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57393	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57392	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57388	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57389	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57390	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57387	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57386	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57420	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57400	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57391	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57086	\$ 1,442.70	Working, No HDD/Surplus	4/25/2014
Latitude E6440 Laptop	57083	\$ 1,442.70	Working, No HDD/Surplus	4/25/2014
Latitude E6440 Laptop	57475	\$ 1,370.50	Working, No HDD/Surplus	8/12/2015
Latitude E6430 Laptop	56941	\$ 1,374.30	Working, No HDD/Surplus	4/8/2014
Latitude E6420 Laptop	56367	\$ 1,290.65	Working, No HDD/Surplus	9/9/2011
Latitude E6420 Laptop	56780	\$ 1,505.58	Working, No HDD/Surplus	1/7/2013
Latitude E6420 Laptop	56329	\$ 1,290.65	Working, No HDD/Surplus	9/9/2011
<b><u>FROM COSMETOLOGY:</u></b>				
Manikin Wig Dryer	53693	\$ 1,334.00	Worn/Being Replaced	8/22/2003
Manikin Wig Dryer	53692	\$ 1,334.00	Worn/Being Replaced	8/23/2003
	<b>TOTAL</b>	<b>\$ 53,243.63</b>		

**ATTACHMENT: Personnel Items 10.A.3**

**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	Fuller, Maureen	Adjunct	Stipend	16 Hrs.	04/11/2023-04/12/2023	42293 Advanced CMA
Adult Continuing Development	Fuller, Maureen	Adjunct	Stipend	16 Hrs.	04/17/2023-04/18/2023	42221 MAT
Adult Continuing Development	Gordon, Charles	Adjunct	Stipend	8 Hrs.	05/06/2023-05/06/2023	43884 School Bus Inspector
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	10 Hrs.	02/21/2023-03/02/2023	42209 CDA - Unit 1
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	10 Hrs.	03/07/2023-03/23/2023	42210 CDA - Unit 2
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	15 Hrs.	03/28/2023-04/13/2023	42211 CDA - Unit 3
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	30 Hrs.	04/18/2023-05/25/2023	42212 CDA - Unit 4
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	25 Hrs.	05/30/2023-06/29/2023	42213 CDA - Unit 5
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	5 Hrs.	04/17/2023-04/17/2023	43888 Phase 2- Unarmed Security
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	32 Hrs.	04/17/2023-04/20/2023	43714 Phase IV- Firearms
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	32 Hrs.	05/08/2023-05/11/2023	42549 Phase IV- Firearms
Adult Continuing Development	Jameson, Terry	Adjunct	Stipend	6 Hrs.	05/13/2023-05/13/2023	41049 Electricity for Non-electricians
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	04/18/2023-04/18/2023	42379 Excel 2019-II
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	04/25/2023-04/25/2023	42400 Powerpoint 2019-II
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	04/26/2023-04/26/2023	42384 Excel 2019-III
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	05/02/2023-05/02/2023	44045 Excel 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	05/09/2023-05/09/2023	42373 Excel 2019-II
Adult Continuing Development	Kitchel, Jo Carole	Adjunct	Stipend	114 Hrs.	04/24/2023-06/08/2023	42280 CNA
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	64 Hrs.	04/17/2023-05/02/2023	(Certified MEducation Aide)
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	4.5 Hrs.	04/21/2023-04/21/2023	42321 CPR/AHA Basic Life Support

Adult Continuing Development	Pepper, Lavayne	Adjunct	Stipend	8 Hrs.	04/13/2023-04/13/2023	42305 CMA Update (CEU)
Adult Continuing Development	Pepper, Lavayne	Adjunct	Stipend	8 Hrs.	04/27/2023-04/27/2023	42304 CMA Update (CEU)
Adult Continuing Development	Shelton, Lisa	Adjunct	Stipend	60 Hrs.	04/10/2023-06/21/2023	42237 Phlebotomy
Adult Continuing Development	Shelton, Lisa	Adjunct	Stipend	6 Hrs.	04/21/2023-04/21/2023	42243 Phlebotomy
Adult Continuing Development	Sherman-Sanchez, Andrea	Adjunct	Stipend	60 Hrs.	04/19/2023-06/28/2023	42241 Phlebotomy
Adult Continuing Development	Smith, Kenneth	Adjunct	Stipend	8 Hrs.	05/13/2023-05/13/2023	41082 Forklift Safety Training
Adult Continuing Development	Stitt, Bonnie	Adjunct	Stipend	4.5 Hrs.	04/11/2023-04/11/2023	43631 CPR/AHA Basic Life Support
Adult Continuing Development	Stitt, Bonnie	Adjunct	Stipend	4.5 Hrs.	04/25/2023-04/25/2023	42322 CPR/AHA Basic Life Support
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	16 Hrs.	04/10/2023-04/12/2023	CDL: Refresher and Testing
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	04/24/2023-04/28/2023	CDL: BTW Training
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	05/01/2023-05/05/2023	CDL: BTW Training
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	05/22/2023-05/26/2023	CDL: BTW Training
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	13 Hrs.	04/10/2023-04/11/2023	CDL: Refresher and Testing
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	04/24/2023-04/28/2023	CDL: Range Training
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	05/01/2023-05/05/2023	CDL: Range Training
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	05/22/2023-05/26/2023	CDL: Range Training
Economic & Workforce Development	Hernandez, Laura	Adjunct	Stipend	24 Hrs.	04/11/2023-04/27/2023	ESL for Construction
Economic & Workforce Development	Hernandez, Laura	Adjunct	Stipend	27 Hrs.	05/02/2023-05/31/2023	ESL for Construction
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/01/2023-05/01/2023	Hzwoper Refresher
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/02/2023-05/02/2023	PRCS Rescue
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/03/2023-05/03/2023	Workzone & Hzcomm
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/04/2023-05/04/2023	Hzwoper Refresher
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/08/2023-05/08/2023	Hzwoper Refresher

Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/10/2023-05/10/2023	Workzone & Hzcomm
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/17/2023-05/17/2023	Workzone & Hzcomm
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/23/2023-05/23/2023	PRCS Rescue
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/24/2023-05/24/2023	PRCS Rescue
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/30/2023-05/30/2023	BBP & Hzcomm
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/31/2023-05/31/2023	Back Safety & Fire Prevention
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	06/01/2023-06/01/2023	Back Safety & Fire Prevention
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	06/01/2023-06/01/2023	Back Safety & Fire Prevention
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	06/15/2023-06/15/2023	AVERT
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	06/20/2023-06/20/2023	AVERT
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	06/29/2023-06/29/2023	Hzwoper Refresher
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	04/13/2023-04/13/2023	Confined Space
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/01/2023-05/01/2023	AVERT & CPR
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/02/2023-05/02/2023	Trenching & Excavation
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/03/2023-05/03/2023	PPE & WW Surfaces
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/04/2023-05/04/2023	Heat & PRCS Non-Entry
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/05/2023-05/05/2023	AVERT & CPR
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/08/2023-05/08/2023	Fall Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/09/2023-05/09/2023	Trenching & Excavation
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/10/2023-05/10/2023	PPE & WW Surfaces
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/11/2023-05/11/2023	Fall Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/15/2023-05/15/2023	Trenching & Excavation
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/16/2023-05/16/2023	Trenching & Excavation

Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/22/2023-05/22/2023	Trenching & Excavation
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/23/2023-05/23/2023	Trenching & Excavation
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/24/2023-05/24/2023	Workzone & Hzcomm
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/25/2023-05/25/2023	Heat & PRCS Non-Entry
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	06/05/2023-06/05/2023	AVERT
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	06/06/2023-06/06/2023	Trenching & Excavation
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	06/07/2023-06/07/2023	Workzone & Hzcomm
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	06/08/2023-06/08/2023	AVERT
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	06/22/2023-06/22/2023	AVERT
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	06/28/2023-06/28/2023	Back Safety & Fire Prevention
Economic & Workforce Development	Miller, Aaron	Adjunct	Stipend	6 Hrs.	06/09/2023-06/09/2023	CPR, First Aid, AED
Economic & Workforce Development	Monachella, Robert	Adjunct	Stipend	32 Hrs.	05/06/2023-05/21/2023	Hybrid Class B CDL
Economic & Workforce Development	Owens, Kara	Adjunct	Stipend	4 Hrs.	04/24/2023-04/24/2023	CPR, First Aid, AED
Economic & Workforce Development	Owens, Kara	Adjunct	Stipend	4 Hrs.	06/01/2023-06/01/2023	Power Industrial Truck
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	05/09/2023-05/09/2023	Track Loader
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	05/10/2023-05/10/2023	Track Loader
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	05/22/2023-05/22/2023	Tractor
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	05/23/2023-05/23/2023	Tractor
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	05/24/2023-05/24/2023	Excavator
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	05/30/2023-05/30/2023	Backhoe
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	05/31/2023-05/31/2023	Backhoe
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	06/05/2023-06/05/2023	Backhoe D2:5
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	06/06/2023-06/06/2023	Dozer D7:1

Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	06/07/2023-06/07/2023	Dozer D7:2
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	06/08/2023-06/08/2023	Backhoe D2:6
Economic & Workforce Development	Yeverino, Alejandro	Adjunct	Stipend	6 Hrs.	06/05/2023-06/05/2023	CPR, First Aid, AED
Economic & Workforce Development	Shelton, Lisa	Adjunct	Temporary	2 Hrs.	03/06/2023-06/30/2023	Phlebotomy Lab
Aviation Center	Johnson, Javan	Substitute	Temporary	200 Hrs.	05/02/2023-06/30/2023	N/A
Health Professions Center	Dumas, Casey	Substitute	Temporary	100 Hrs.	04/19/2023-06/30/2023	N/A
South Bryant Campus	Albert, John	Adjunct	Temporary	200 Hrs.	04/26/2023-06/30/2023	Basic Police Officer Certification
Wellness & Community Outreach	Armendariz, Ronda	Adjunct	Temporary	25 Hrs.	05/04/2023-06/30/2023	N/A

**ATTACHMENT: Personnel Items 10.D**

**Re-Employ the Following Certified Teachers/Counselors  
for the FY 2023-2024 School Year:**

Anderson, Brenda  
Britt, Clarence  
Brown, Stephen  
Bynum-Bryant, Bessie  
Clark, Darryl  
Conlee, Sabrina  
Cooksey, Leslie  
Cooksey, Zackery  
Fowler, Kevin  
Gaston, Erma  
Goldsmith, Tyron  
Goosby, Donminic  
Herndon-Hance, Chelsea  
Hightower, Andrew  
Hill, Jason  
Jacobs, Jessica  
Knox, Lisa  
Lankford, Tim  
Logan, Bonnie  
Mack-Mitchell, Renee  
Montgomery, Michael  
Moore-Adams, Taiseka  
Patten, Ryan  
Post-Vails, Stacey  
Powers, Russ  
Roberts, Deirdra  
Sanders, Glenn  
Smith, Kenneth  
Smith, Travis  
Thomas, Jake  
Thornburg, Emily  
Torres, Taylor  
Veal, Tiffani  
Wiedemann, Tammy  
Wolohon, Harry  
Wolohon, Tori Cherie  
Younger, Aaron

**ATTACHMENT: Personnel Items 10.E**

**Re-Employ The Following Certified Teachers on Temporary Contracts  
for the 2023-2024 School Year:**

Adams, Michiel

Brown, Floyd

Harding, James

James, Michael

Johnson, Melody

Laprarie, Michael

Pennington, Chaya

Roberts, Jonathan

<b>PO Board Report</b>		<b>Metro Technology Centers</b>		
Fiscal Year 2022-2023				
5/16/2023				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	Salsbury Industries Inc	Encumbrance for locker cabinets for Student Services Assessments, and Barbering Program located on Springlake Campus	2303646	\$3,652.00
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M Office Furniture in the amount of \$245,480.75 to purchase furniture for Public Safety Academy. Quote Attached. BDA 4/11/2023. Agenda item 13. P.	2303707	\$245,480.75
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M Office Furniture in the amount of \$93,609.71 to purchase furniture for Skills Center, located on Metro Technology Centers, South Bryant Campus. BDA 04/11/2023. Agenda Item 13. F.	2303708	\$93,609.71
2019 Bond	Krueger International Inc.	Encumbrance to Krueger International Inc., to purchase furniture for the District Center on Springlake Campus. OU Contract #R-22000-22.	2303715	\$12,911.50
2019 Bond	WebstaurantStore - P Card Only	Encumbrance to WebstaurantStore for the purchase of outdoor furniture for District Center Café Patio.	2303727	\$2,184.98
2019 Bond	Pocket Nurse Medical Supplies	Encumbrance to Pocket Nurse in the amount of \$48,837.38 for equipment and supplies for the Public Safety Academy. BDA 04/11/2023. Agenda item #13, O.	2303733	\$48,837.38
2019 Bond	City Electric Supply Company	Encumbrance to City Electric Supply in the amount of \$63,000.00 for equipment and tools for the New Skills Building. BDA 04/11/2023. Agenda Item 13. B.	2303739	\$63,000.00
2019 Bond	Diamedical Usa	Encumbrance to DiaMedical in the amount of \$35,651.45 for Equipment and Supplies for the Public Safety Academy. BDA 04/11/2023. Agenda Item 13. C.	2303740	\$35,651.45

2019 Bond	Uline Inc.	Encumbrance to Uline in the amount of \$1,073.80 for Supplies for the Public Safety Academy.	2303746	\$1,073.80
2019 Bond	Bound Tree Medical LLC	Encumbrance to BoundTree in the amount of \$3,472.55 for Equipment and Supplies for the Public Safety Academy.	2303748	\$3,472.55
2019 Bond	Diamedical Usa	Encumbrance to DiaMedical in the amount of \$18,979.95 for Equipment and Supplies for the Public Safety Academy.	2303760	\$18,979.95
2019 Bond	Restaurant Furniture Plus	Encumbrance to Restaurant Furniture Plus to purchase furniture for outdoor covered patio located at District Center, buildings south side.	2303800	\$3,737.58
2019 Bond	Iwt - Gas And Supply	Encumbrance to Gas and Supply in the amount of \$149,967.00 for equipment and supplies for the New Skills Facility. Quote #DLF-82-PKG attached. BDA 4/11/2023. Agenda Item 13. D.	2303911	\$149,967.00
2019 Bond	Marks Machinery & More	Encumbrance to Mark's Machinery & More in the amount of \$53,455.51 for equipment for new Skills Center located on Metro Tech South Bryant Campus. BDA 4/11/2023. Agenda Item 13., E.	2303918	\$53,455.51
2019 Bond	At Home P Card Only	Signage and Beautification: items for District Center	2303922	\$1,000.00
2019 Bond	Teleflex LLC	Encumbrance to Teleflex for supplies for Public Safety Academy, located on Metro Tech South Bryant Campus. Student and Community Investment Plan Bond Project.	2303942	\$712.50
2019 Bond	Simulator Solutions LLC	Encumbrance to Simulator Solutions, Inc. in the amount of \$80,685.00 for equipment and supplies for the Public Safety Academy. BDA 4/11/2023. Agenda Item 13. M.	2303962	\$80,685.00
2019 Bond	Wayfair LLC	Encumbrance to Wayfair for set of planters to be placed outside the District Center	2303969	\$132.99
2019 Bond	Iwt - Gas And Supply	Encumbrance to Gas and Supply for equipment for the Skills Building located on the South Bryant Campus. Deliver to Metro Technology Centers 4901 S. Bryant Ave. Oklahoma City, OK 73129.	2303980	\$3,690.00

2019 Bond	Century LLC	Encumbrance to Century LLC. to purchase items for the BPO Cert Academy located on the South Bryant Campus.	2303983	\$1,319.94
Assistant Superintendent	My Asl Interpreter Llp	Interpreter Service for the MT graduation 2024	2303605	\$200.00
Assistant Superintendent	Quik Print_108590	Signs for 2023 Graduation	2303640	\$61.02
Assistant Superintendent	Apple Inc	Supplies needed for Metro Tech graduations	2303704	\$658.00
Assistant Superintendent	Canal Alarm Devices Inc	Photo Booth Needed for all Metro Tech graduations	2303738	\$2,799.00
Assistant Superintendent	Southwestern Stationary	Additional pages added to this years graduation program	2303772	\$245.00
Assistant Superintendent	Crossroads Church	2023 Graduation-Facility at Crossroads church	2303854	\$2,680.00
Assistant Superintendent	Apple Inc	Luma booth for upcoming graduations	2303930	\$199.99
Aviation Career Center	Air Centre Llc	General supplies for Powerplant Classes	2303570	\$161.06
Aviation Career Center	Air Centre Llc	General supplies for Airframe Classes	2303573	\$82.90
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe Classes	2303577	\$2,243.81
Aviation Career Center	Grainger	General supplies for Powerplant Classes	2303598	\$41.79
Aviation Career Center	Branch, Michael	Reimbursement for Out of district travel for Michael Branch to attend SkillsUSA April 23-25	2303629	\$350.00
Aviation Career Center	Hart, Brian Edward	Reimbursement for Out of district travel for Brian Hart to attend SkillsUSA April 23-25	2303631	\$334.00
Aviation Career Center	Jacobs, Jessica B	Reimbursement for Out of district travel for Jessica Jacobs to attend SkillsUSA April 23-25	2303637	\$350.00
Aviation Career Center	Funk, Justin	Reimbursement for Out of district travel for Justin Funk to attend SkillsUSA April 23-25	2303638	\$350.00

Aviation Career Center	Aircraft Spruce West	General supplies for General Classes	2303667	\$57.00
Aviation Career Center	A Weldors Supply Inc 2	General supplies for welding classes	2303669	\$491.01
Aviation Career Center	Amazon Capital Services Inc.	General supplies for Powerplant Toolroom	2303674	\$57.88
Aviation Career Center	Grainger	General supplies for welding class	2303677	\$50.40
Aviation Career Center	Amazon Capital Services Inc.	General supplies for General Classes	2303696	\$339.30
Aviation Career Center	Bill Warren Office Products	General supplies for Classroom & Office Supplies	2303757	\$229.04
Aviation Career Center	Amazon Capital Services Inc.	General supplies for utility sinks in Aircraft Hanger	2303763	\$40.00
Aviation Career Center	Amazon Capital Services Inc.	General supplies for Airframe classes	2303764	\$33.98
Aviation Career Center	Aircraft Spruce West	General supplies for General Classes	2303765	\$1,468.00
Aviation Career Center	Jacobs, Jessica B	Reimbursement for Jessica Jacobs to attend SREB Making Schools Work Conference in Orlando, Florida, July 17-22,2023.	2303819	\$400.00
Aviation Career Center	All About Travel LTD	Travel - Out of District for Jessica Jacobs to attend SREB Making Schools Work Conference in Orlando, Florida, July 17-22,2023.	2303820	\$2,100.00
BEST - TANF	Universal Class Inc	We are purchasing four (4) premium 1 year subscriptions	2303575	\$718.20
BEST - TANF	Metro Tech Student Services	CNA Skills Test Fees	2303576	\$58.85
BEST - TANF	Metro Tech Student Services	Payment for students CNA Written Test	2303676	\$28.50
BEST - TANF	Oklahoma Natural Gas	TANF Federal -Students Payments and Aid -for BEST Student ONG payment due 4-25-2023	2303751	\$221.64
BEST - TANF	Tires Plus	TANF - Federal Student Transportation - 4 new tires -BEST Client Quote #4703459	2303873	\$441.52
BEST - TANF	AAA Club Alliance Inc	TANF Federal - Student Transportation - 1 year non renewing AAA membership Plus	2303878	\$248.00

Communications, Marketing, & Media	Mercury Press Plus	Mailing Services for May 2023 Short Term Course Catalog	2303586	\$2,400.00
Communications, Marketing, & Media	US Postal Service	Postage for May 2023 Short Term Course Catalog	2303628	\$10,113.26
Communications, Marketing, & Media	Bill Warren Office Products	Name Badges for District Employees	2303647	\$750.00
Communications, Marketing, & Media	Choctaw Nation of Oklahoma	Lodging for Senior Director to Attend Executive Team Retreat 5/17/23 - 5/19/23 in Durant, OK	2303749	\$600.00
Communications, Marketing, & Media	Martinez-Brooks, Jessica A	Per Diem for Travel to Executive Team Retreat 5/17/23 - 5/19/23 in Durant, OK	2303750	\$147.50
Communications, Marketing, & Media	Southwestern Stationary	Foil Logo Prints on Blue Certificate Paper	2303773	\$380.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Supplies	2303814	\$6.99
Communications, Marketing, & Media	RK Black Inc	District Wide Printing, Binding, and Delivery Services for FY23	2303847	\$10,000.00
Communications, Marketing, & Media	Caribe Royale Orlando	Lodging for Marketing & Communication Staff to Attend Conference	2303859	\$1,647.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Supplies	2303862	\$14.99
Communications, Marketing, & Media	Mariannes Rentals	Rental Services for Early Education Center Grand Opening at South Bryant 5/25/23	2303907	\$972.83

Conference Center Services	Superior Linen Service	Blanket Encumbrance FY23 for Linen Service for the Conference Center	2303709	\$1,500.00
Conference Center Services	Cdw Government Inc	General Supplies- USB Memory Cards in the care of CCS	2303758	\$150.00
Economic and Workforce Development	Quikservice Steel Company	Supplies needed for basic welding classes.	2303568	\$876.80
Economic and Workforce Development	Bill Warren Office Products	General supplies for DBC	2303582	\$111.56
Economic and Workforce Development	Ouhsc College of Nursing	resale theory portion of the Nurse Refresher program	2303583	\$6,000.00
Economic and Workforce Development	Bill Warren Office Products	Inserts for student notebooks	2303613	\$21.03
Economic and Workforce Development	30 Bird Media LLC	Books for upcoming Cleet classes	2303665	\$682.88
Economic and Workforce Development	Health and Safety Institute (HSI)	Add Dalana Seay as an instructor and Shaun Bowman as a system administrator to access classes and safety supplies.	2303688	\$70.00
Economic and Workforce Development	Health and Safety Institute (HSI)	To purchase TACPAC' emergency safety aid kits for City of OKC Classes, Cost is reimbursed through tuition from the City of OKC Utilities.	2303689	\$4,654.12
Economic and Workforce Development	Amazon Capital Services Inc.	Headphones and wipes to be used in computer lab at DBC	2303697	\$101.95
Economic and Workforce Development	Main Street Garage LLC	Parking Validations Fees for Visitors and Staff	2303701	\$3,500.00
Economic and Workforce Development	Amazon Capital Services Inc.	For upcoming Job Readiness May graduates	2303713	\$359.85

Economic and Workforce Development	Education To Go	Supplemental encumbrance PO to add funds to cover Ed2Go classes when needed	2303718	\$5,000.00
Economic and Workforce Development	Bill Warren Office Products	supplies for office and classrooms	2303752	\$629.41
Economic and Workforce Development	Bill Warren Office Products	Supplies for Dalana Seay	2303754	\$123.52
Economic and Workforce Development	Brambling & Co. LLC	Vouchers to be used prior to May 4. Training to be delivered to TFCU leadership May 04, 11, 18, and 25, 2023	2303755	\$1,650.00
Economic and Workforce Development	DeAngelo Lamar Luper	Instructional services for OG&E April 25-28, 2023	2303756	\$7,000.00
Economic and Workforce Development	Dell K12 Educational Sales	Replacement computers for EDC Classroom 112. Refer to attached detail.	2303759	\$16,162.19
Economic and Workforce Development	Old Rhine LLC	Instructional for City of Oklahoma Utilities University 4/20/23	2303776	\$1,300.00
Economic and Workforce Development	Old Rhine LLC	Instructional for City of Oklahoma Utilities University 4/27/23	2303777	\$1,300.00
Economic and Workforce Development	Old Rhine LLC	Instructional for City of Oklahoma Utilities University 4/26/23	2303778	\$1,300.00
Economic and Workforce Development	Bill Warren Office Products	DBC supplies	2303782	\$151.42
Economic and Workforce Development	University Of Texas At Arlington	Registration for Cody McPherson to attend OSHA 3095 training June 27-30, 2023	2303794	\$595.00

Economic and Workforce Development	University Of Texas At Arlington	Registration for Shaun Bowman to attend OSHA 3095 training Webinar June 27-30, 2023	2303795	\$595.00
Economic and Workforce Development	Quik Print_108590	Encumbrance for printing needs at EWD	2303803	\$1,000.00
Economic and Workforce Development	Iwt - Gas And Supply	For upcoming basic welding class	2303831	\$693.23
Economic and Workforce Development	Pocket Nurse Medical Supplies	Two replacement manikins for CNA lab.	2303834	\$5,190.47
Economic and Workforce Development	Pocket Nurse Medical Supplies	Two replacement wheelchairs for CNA lab.	2303835	\$892.97
Economic and Workforce Development	Amazon Capital Services Inc.	Cups and headset for client training at DBC	2303838	\$128.02
Economic and Workforce Development	Bumper to Bumper Easy CDL LLC	Encumbrance for Hybrid Hazmat CDL Training	2303849	\$1,050.00
Economic and Workforce Development	Cafe 7	Resale food for Metro Lead 5.4.23	2303866	\$422.44
Economic and Workforce Development	Cafe 7	Lunch for Metro Lead 5.4.23	2303867	\$475.91
Economic and Workforce Development	Bill Warren Office Products	Supplies for DBC	2303869	\$244.80
Economic and Workforce Development	Higgins, Soncearay C	Supplemental PO for reimbursement to Soncearay Higgins for lodging while attending the 2023 PACE Conference in Afton, OK April 3-6, 2023. Reference PO # 2302993	2303879	\$547.38

Economic and Workforce Development	Hyatt Hotels - P Card Only	Supplemental to PO 2302982 for-Lodging for Lynda Speller to attend the APTAC Spring Conference in San Diego, Ca April 4-7, 2023	2303882	\$347.18
Economic and Workforce Development	Amazon Capital Services Inc.	batteries for EWD cameras for instruction use.	2303896	\$122.14
Economic and Workforce Development	Robert Trotter	Instructional Services for City of OKC UU 5/3/23	2303899	\$1,200.00
Economic and Workforce Development	Brambling & Co. LLC	Reimbursed through client invoicing. Vouchers to be used prior to May 4. Training to be delivered to TFCU leadership May 04, 11, 18, and 25, 2023	2303919	\$5,100.00
Economic and Workforce Development	Cengage Learning	Books for the Medical Terminology online class-cg	2303920	\$350.00
Economic and Workforce Development	University Of Central Oklahoma	Early Bird Registration for Cody McPherson to attend the UCP Leadership Academy for Cody's FY23/24 Professional Development Growth August 31, 2023-March 21, 2024	2303924	\$1,999.00
Economic and Workforce Development	Cleet	CLEET membership dues	2303931	\$150.00
Economic and Workforce Development	A Weldors Supply Inc 2	Instructional supplies for Job Reading welding class	2303932	\$504.10
Economic and Workforce Development	American Heart Association	CPR cards	2303933	\$147.50
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies needed for CDL Courses	2303948	\$657.24

Economic and Workforce Development	Cimc	Phase 4 books for 5/8/2023 class	2303957	\$195.00
Economic and Workforce Development	Home Depot	Plug needed for Job readiness class saw	2303958	\$22.68
Economic and Workforce Development	CareerSafe LLC	Instructional Material for OJA Online Client Training May 2023	2303973	\$640.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: South Bryant Campus/SAFE Room - Noninvasive 5 year ultrasound investigation on 1 wet pipe, 1 dry, and 1 pre-action fire sprinkler systems and internal valve investigations. (Pricing, Terms and Conditions per State Contract SW1048F)	2303606	\$3,896.00
Environmental Safety	Justice Golf Car Company Inc	Supplemental to PO 2300812 for General Maintenance for Security Use	2303639	\$798.76
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	2303712	\$2,500.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Health Professions Center, 1720 Springlake DR. - Risers Repairs and Modifications - Wet Sprinkler System - (Pricing, Terms and Conditions per state Contract SW1048F)	2303813	\$5,646.53
Environmental Safety	Grainger	Supplies needed for District Wide Safety Measures	2303829	\$954.63
Environmental Safety	Oklahoma State University CEAT	Basic Principles of Automatic Fire Sprinkler Protection - CEAT Professional Development (Online Course through OSU)	2303853	\$598.00
Environmental Safety	Grainger	Encumbrance for General Supplies	2303860	\$162.63

Environmental Safety	Amazon Capital Services Inc.	Fire Detection & Suppression Systems, 4th Edition by International Fire Service Training Asso ISBN-10: 087939398X - ISBN-13: 978-0879393984	2303861	\$19.98
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Training for Metro Tech Personnel and Site Security Staff on Various Fire Alarm Systems Installed on Three Campuses. (Pricing, Terms and Conditions per State Contract SW1048F.)	2303863	\$1,520.00
Environmental Safety	Hache, Sylvain J	In District Travel Reimbursement Related to Job Duties	2303889	\$125.00
Environmental Safety	Lemke Land Surveying Inc	Site specific mapping, site surveying and professional services to develop required maps and SWP3 site depictions compliant with ODEQ OKRO5Multi-sector discharge permit requirements.	2303903	\$8,800.00
Environmental Safety	Western First Aid & Safety	Safety Supplies - For stocked first aid cabinet and periodic restocking for Law Enforcement Training Center at South Bryant Campus	2303917	\$250.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Metro Tech Health Professions Center 1720 Springlake Dr, Oklahoma City, Oklahoma 73111 – Video Intercom Add-On - Aiphone video intercom door station to entry 11. (Pricing, Terms, and Conditions per State Contract SW1048F.)	2303927	\$3,339.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Supplemental to PO 2303013 - Repairs & Maintenance Services	2303929	\$995.60
Environmental Safety	Safety Kleen System Inc	Encumbrance for: Contracted Services for paint gun cleaning equipment, solvent removal/recycling services and maintenance district wide	2303946	\$1,000.00
Environmental Safety	360training.com Inc	360 OSHA Campus 30-Hour General Industry - Online Training	2303963	\$159.00
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Practical Nursing Program.	2303607	\$746.78
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Barbering Program.	2303608	\$743.88

Evening Programs	Anderson Barber Beauty Supply	General supplies needed for Evening Barbering Program.	2303609	\$729.74
Evening Programs	Locke Supply	General supplies needed for Evening HVAC Program.	2303618	\$3,828.50
Evening Programs	Locke Supply	General supplies needed for Evening HVAC Program.	2303626	\$3,998.12
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Barbering Program.	2303634	\$124.95
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Aviation Program.	2303635	\$200.43
Evening Programs	Bill Warren Office Products	General supplies for Evening Cosmetology Program.	2303691	\$431.75
Evening Programs	Burmax Company	General supplies for Evening Cosmetology Program.	2303769	\$619.40
Evening Programs	State Beauty Supply	General supplies for Evening Cosmetology Program.	2303771	\$920.92
Evening Programs	City Electric Supply Company	General supplies needed for Evening Electrical Program.	2303774	\$2,375.40
Evening Programs	Brown Aviation Tool Supply Co	General supplies needed for Evening Aviation Program.	2303783	\$148.95
Evening Programs	Diamedical Usa	General supplies needed for Evening Practical Nursing.	2303788	\$289.55
Evening Programs	Pocket Nurse Medical Supplies	General supplies needed for Evening Practical Nursing Program.	2303793	\$504.14
Evening Programs	Aircraft Spruce West	General supplies needed for Evening Aviation Program.	2303798	\$109.95
Evening Programs	Aircraft Tool Supply Co.	General supplies needed for Evening Aviation Program.	2303799	\$369.95
Evening Programs	Bill Warren Office Products	General supplies needed for Evening Barbering Program.	2303823	\$661.52
Evening Programs	Bill Warren Office Products	General supplies needed for Evening HVAC Program.	2303826	\$226.00
Evening Programs	Burmax Company	General supplies needed for Evening Cosmetology Program.	2303827	\$2,380.82
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Cosmetology Program.	2303837	\$1,246.97
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Barbering Program.	2303840	\$1,850.96
Evening Programs	Walmart - PCard Only	General supplies needed for Evening Practical Nursing.	2303842	\$93.56

Evening Programs	Bound Tree Medical LLC	General supplies needed for Evening Practical Nursing Program.	2303845	\$150.63
Evening Programs	Tech Service Products Inc	General supplies needed for Evening Aviation Program.	2303850	\$2,480.00
Evening Programs	Elsevier Health Science	Books needed for Evening Practical Nursing Program.	2303852	\$7,883.45
Evening Programs	Bill Warren Office Products	Supplies needed for Evening Medical Assistant Program.	2303868	\$189.43
Evening Programs	National Healthcare Association	Test needed for Evening Medical Assisting Program.	2303872	\$165.00
Evening Programs	Amazon Capital Services Inc.	General supplies for Evening Aviation Program.	2303874	\$264.30
Evening Programs	Amazon Capital Services Inc.	Supplies needed for Evening PN Program.	2303875	\$422.22
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Electrical Program.	2303876	\$346.78
Evening Programs	Aircraft Tool Supply Co.	Supplies needed for Evening Aviation Program.	2303877	\$3,371.10
Evening Programs	Air Centre Llc	General supplies needed for Evening Aviation Program.	2303909	\$686.00
Evening Programs	Burmax Company	General supplies needed for Evening Barbering Program.	2303910	\$3,614.77
Evening Programs	Iwt - Gas And Supply	General supplies needed for Evening Welding Program.	2303912	\$1,083.70
Evening Programs	Medline Industries	Supplies needed for Evening Practical Nursing Program.	2303913	\$117.89
Evening Programs	Quikservice Steel Company	General supplies needed for Evening Welding Program.	2303914	\$1,773.90
Evening Programs	Home Depot	General supplies needed for Evening HVAC Program.	2303976	\$818.00
Evening Programs	Lincoln Electric Company	General supplies needed for Evening Aviation.	2303977	\$378.53
Evening Programs	Locke Supply	General supplies needed for Evening HVAC Program.	2303978	\$745.00
Extension Programs	Ok State Board Of Cosmetology	EXT.COSM-Extension Program - General Supplies for Initial Public School License for State Board of Cosmetology (Quote) \$400.00	2303807	\$400.00
Extension Programs	Bill Warren Office Products	EXT.COSM -Extension Program - general supplies - for Renee Mack-Mitchell for Douglass Cosmetology	2303821	\$895.91
Extension Programs	Burmax Company	Extension Program / EXT.COSM - General Supplies - for Douglass Cosmetology Start-UP Cust. #18638	2303883	\$36,714.71

Extension Programs	Amazon Capital Services Inc.	Extension Program - ACC -Aerospace - General Supplies - For Donta Stepeny Southeast - items for Aerospace Project sand office	2303905	\$714.50
Extension Programs	Redbird Flight Simulations Inc.	Extension Program - Aerospace General Supplies -Donta Stepeny Southeast-for projects in classroom flight simulators	2303908	\$3,730.00
Extension Programs	Studica Inc	Aerospace General Supplies/Extension Program - #QUO-01296-M0J0G1 for Donte Stepeny Southeast products for students -Aerospace CADD Technology course	2303928	\$3,557.31
Extension Programs	Bill Warren Office Products	Extension Program- EXT COSM - general supplies for Renee Mark-Mitchell for Cosmetology at Douglass	2303944	\$344.24
Financial Aid - Department	Amazon Capital Services Inc.	General Office Supplies Financial Aid	2303841	\$311.02
Financial Services	Eide Bailly LLP	Supplemental for PO 2300345. Yearly Audit Services for Metro Technology Centers FY23	2303622	\$6,000.00
Financial Services	First Data	Shipping for additional Clover credit card devices to be used by multiple programs.	2303664	\$82.76
Financial Services	Bill Warren Office Products	Supplies for Finance Department	2303692	\$242.58
Financial Services	Gaston, Erma W	Reimbursement for travel expenses for Erma Gaston to travel to the SkillsUSA state conference in Tulsa, ok; April 23rd - April 25th, 2023	2303812	\$177.50
Financial Services	Tinker Credit Union Springlake Campu	Funding for student food stipend for CTSO travel for FY23	2303822	\$14,000.00
Financial Services	Constellation NewEnergy-Gas Diivision	Third party Natural Gas service at all district sites in FY 2023	2303843	\$20,000.00
Financial Services	Choctaw Conference Center - P Card C	Lodging for Ronald Grant to attend the Team Metro Retreat in Durant, Oklahoma. On 05/17-19,2023	2303846	\$580.00
Financial Services	Grant, Ronald L Jr.	Lodging for Ronald Grant to attend the Team Metro Retreat in Durant, Oklahoma. On 05/17-18,2023	2303848	\$207.50
Financial Services	Fccla North District Iii	Bank fees the vendor incurred when a check was sent in error.	2303880	\$9.00

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.	2303894	\$500.00
Financial Services	Amazon Capital Services Inc.	Supplies for Finance Dept	2303975	\$255.66
Grants, Perkins etc	Bill Warren Office Products	Office supplies for the Grants department	2303856	\$224.88
Grants, Perkins etc	Southern Regional Education Board	Registration for Jessica Jacobs and Andy Hightower to attend the SREB - Making Schools Work Conference on July 18-21, 2023 in Orlando, FL. Paid by TCTW funds.	2303881	\$950.00
Guidance	All About Travel LTD	Flights for Students & Advisors to BPA National Leadership Conference in Anaheim, CA (Apr 25-30, 2023)	2303602	\$3,300.00
Guidance	Amazon Capital Services Inc.	Ambassador Graduation Cords	2303797	\$31.96
Guidance	National Technical Honor Society	Honor cords and stoles for 2023 MT NTHS Graduates	2303806	\$3,750.00
Guidance	Logan, Bonnie	Per Diem/Miscellaneous Expense for SkillsUSA State Conference in Tulsa, OK April 22-24, 2023	2303857	\$197.50
Guidance	Logan, Bonnie	Per Diem/Miscellaneous Expense for BPA National Leadership Conference in Anaheim, CA April 25-30, 2023 - Bonnie Logan	2303858	\$924.50
Guidance	Oklahoma Skillsusa	SkillsUSA National Leadership Conference in Atlanta, GA (June 18-24, 2023)	2303979	\$7,500.00
Health Careers Center	Pocket Nurse Medical Supplies	Supplies for HS Pre-Nursing 2 class	2303792	\$223.99
Health Careers Center	American Society of Radiologic Tech	Credentials needed for staff to stay compliant (April Davison)	2303802	\$125.00
Health Careers Center	Medicalcodingbooks.com Inc	Updated coding books for the Medical Assisting classroom	2303808	\$3,875.84
Health Careers Center	Pocket Nurse Medical Supplies	Lab Demo's for Anatomy to assist students in the Medical Assisting Program	2303810	\$1,847.02
Health Careers Center	Medical Equipment Affiliates	Machine for students to use to practice hands-on skills within Nursing Transition High School Class.	2303964	\$3,205.63

Health Careers Center	Laerdal Medical Corporation	Supplies for Surgical Tech and Practical Nursing Training.	2303965	\$2,054.25
Health Careers Center	Medline Industries	Student use in lab for Surg Tech OR and Instrument Labs.	2303966	\$9,297.62
Health Careers Center	Oklahoma Health Occupation Teacher	Registration for Chelsey Slattery, Stella Koonce and Brandi Castle to attend OHCETA SIM Conference on May 18th at Moore Norman Technology Centers.	2303970	\$600.00
Human Resources	Oklahoma State Bureau Of Investigati	Contracted Services for fingerprinting and criminal history information	2303603	\$3,000.00
Human Resources	Amazon Capital Services Inc.	Supply order for Human Resources.	2303735	\$923.56
Human Resources	Ok County Sheriff'S Office	Contracted Services- fingerprinting services required for all new hires.	2303967	\$500.00
Information Technology Center	U S Foodservice	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2303574	\$2,000.00
Information Technology Center	Walmart - PCard Only	Supplies needed for classroom use in the Graphic Design program.	2303578	\$30.73
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.	2303580	\$389.50
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for the Cosmetology program.	2303584	\$128.95
Information Technology Center	COMPTIA	Training material and Vouchers needed for instructional use in the Information Support and Services program.	2303585	\$1,147.00
Information Technology Center	Sam'S Club	Supplies needed for Advisory Meeting for the Graphic Design program on April 6, 2023.	2303600	\$126.93
Information Technology Center	U S Foodservice	Encumbrance for dishwasher detergent and chemicals for the Culinary Arts program.	2303627	\$500.00

Information Technology Center	Amazon Capital Services Inc.	Supplies needed for the Entrepreneurship program.	2303636	\$73.98
Information Technology Center	U S Foodservice	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2303649	\$1,500.00
Information Technology Center	Knox, Lisa D	Reimbursement for travel expenses for Lisa Knox to travel to the SkillsUSA State Conference in Tulsa, OK; April 23rd - April 25th, 2023.	2303650	\$147.50
Information Technology Center	Mack-Mitchell, Renee D	Reimbursement for travel expenses for Renee Mack-Mitchell to travel to the SkillsUSA State Conference in Tulsa, OK; April 23rd - April 25th, 2023.	2303651	\$197.50
Information Technology Center	Barreto, Rodrigo P	Reimbursement for travel expenses for Rodrigo Barreto to travel to the SkillsUSA State Conference in Tulsa, OK; April 23rd - April 25th, 2023.	2303652	\$147.50
Information Technology Center	Roberts, Deirdra D	Reimbursement for travel expenses for Deirdra Roberts to travel to the SkillsUSA State Conference in Tulsa, OK; April 23rd - April 25th, 2023.	2303653	\$197.50
Information Technology Center	Villafana, Perla L	Reimbursement for travel expenses for Perla Villafana to travel to the SkillsUSA State Conference in Tulsa, OK; April 23rd - April 25th, 2023.	2303654	\$147.50
Information Technology Center	Wichert, Kayleen	Reimbursement for travel expenses for Kayleen Wichert to travel to the SkillsUSA State Conference in Tulsa, OK; April 23rd - April 25th, 2023.	2303655	\$389.50
Information Technology Center	Pennington, Chaya I	Reimbursement for travel expenses for Chaya Pennington to travel to the SkillsUSA State Conference in Tulsa, OK; April 22nd - April 25th, 2023.	2303657	\$256.50
Information Technology Center	Cobb, William	Reimbursement for travel expenses for William Cobb to travel to the SkillsUSA State Conference in Tulsa, OK; April 23rd - April 25th, 2023.	2303658	\$147.50
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology program.	2303659	\$487.26

Information Technology Center	Wolohon, Harry Coffman Iv	Mileage reimbursement for Harry to attend the Career Tech Film Business & Education Council Kickoff Meeting in Stillwater on April 12th.	2303710	\$72.71
Information Technology Center	Cao Nguyen Inc	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2303717	\$200.00
Information Technology Center	Sam'S Club	Supplies needed for Advisory meeting on April 18th for the Computer Networking program.	2303734	\$45.22
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology program.	2303736	\$111.93
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for the Cosmetology program.	2303737	\$21.99
Information Technology Center	Graphic Solutions Group Inc	Equipment needed to replace damaged equipment in BTC building flood for the Graphic Design program. Quote #2805625-00	2303761	\$21,135.50
Information Technology Center	Fellers Inc	Supplemental PO for PO 2303516 for supplies needed in the Graphic Design program.	2303789	\$235.00
Information Technology Center	Ok State Board Of Cosmetology	Licensing fee needed for 2023-2024 renewal for Cosmetology program.	2303791	\$125.00
Information Technology Center	Anderson, Brenda Jean	Reimbursement for travel expenses for Brenda Anderson to travel to the BPA National Conference in Anaheim, CA; April 25th - April 30th, 2023.	2303818	\$757.00
Information Technology Center	B & H Photo Video	Supplies needed for the Digital Cinema program.	2303864	\$118.50
Information Technology Center	Bill Warren Office Products	Supplies needed for the ITC office personnel.	2303865	\$81.03

Information Technology Center	Ben E Keith	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2303895	\$745.00
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Information Support and Services program.	2303897	\$1,886.72
Information Technology Center	COMPTIA	Supplies needed for instructional use in the Information Support and Services program.	2303898	\$572.00
Information Technology Services	Bill Warren Office Products	Office supplies for department and district use.	2303588	\$444.64
Information Technology Services	Dell K12 Educational Sales	Cost for repairing notebook battery.	2303641	\$216.92
Information Technology Services	Video Reality	To replace projector in ITS meeting room.	2303682	\$10,667.66
Information Technology Services	Pearson Vue	Encumbrance to cover testing for ITS staff	2303687	\$1,000.00
Information Technology Services	Cox Business Services	Costs to cover remainder of FY for all ITS managed Cox services. This was approved at the April 11th board meeting, Item 13.K	2303703	\$42,300.00
Information Technology Services	Mythics Inc.	For Oracle cloud services and support for our CTSIS system. This will be purchased through State Contract SW1011. Approved at the April 11th board meeting, Item 13.H.	2303716	\$34,980.00
Information Technology Services	Laser Source	Toner for district student printers.	2303720	\$1,041.10
Information Technology Services	Apple Inc	iPads for district wide inventory.	2303781	\$8,485.00

Information Technology Services	Cdw Government Inc	Renewal of our Adobe software used by staff and student programs. CDW-G is Metro Tech's assigned Authorized Education Reseller (AER) for Adobe products under State Contract SW1010.	2303785	\$3,500.00
Information Technology Services	Cdw Government Inc	iPad charging cart for district wide inventory.	2303786	\$971.26
Information Technology Services	Cdw Government Inc	iPad cases for iPads used for district wide inventory.	2303787	\$750.00
Information Technology Services	Cdw Government Inc	For connecting to meeting room displays.	2303805	\$169.50
Information Technology Services	Amazon Capital Services Inc.	Data/SQL books for departmental use.	2303811	\$1,069.82
Information Technology Services	LSG Solutions LLC	Blank PO to support emergency issues that arise from applications hosted on Oracle cloud environment. This PO is intended to cover ad-hoc services that come on emergency basis.	2303855	\$5,000.00
Information Technology Services	Kaseya US LLC	Yearly cost for software for IT documentation framework.	2303890	\$12,671.60
Information Technology Services	Amazon Capital Services Inc.	Replacement power supplies for student monitors in Digital Cinema.	2303906	\$337.83
Information Technology Services	Amazon Capital Services Inc.	Replacement headset.	2303939	\$179.99
Information Technology Services	Nimble Industries Inc	Network monitoring and reporting tool to monitor cloud applications.	2303941	\$2,609.01

Information Technology Services	Dell K12 Educational Sales	Supplemental PO to cover final month of 6 month coverage. Six month renewal of Dell CSP - Microsoft 365 A3 Licensing. This will be purchased through state contract SW1020D.	2303943	\$2,800.00
Information Technology Services	Pearson Vue	To cover costs of Microsoft certification exams.	2303956	\$495.00
Information Technology Services	Pearson Vue	Cost for certification for ITS staff member.	2303971	\$99.00
Information Technology Services	Pearson Vue	Encumbrance to cover testing for ITS staff.	2303972	\$800.00
Operational Services	Oklahoma Tourism and Recreation De	Encumbrance for MT staff lodging while attending the Oklahoma School Plant Association Managers Board Meeting, April 19 - 20, 2023, Hulbert, OK.	2303569	\$99.00
Operational Services	Air Technologies	Repairs and Maintenance Services: encumbrance for initial estimate and repairs for a guard replacement for Air Handler #06 located in Aviation building	2303571	\$1,000.00
Operational Services	Hohlier, Michael D	Encumbrance for reimbursement for per diems while attending the Oklahoma School Plant Managers Association board meeting in Hulbert, OK April 19 - 20, 2023	2303572	\$300.00
Operational Services	Durante Construction Inc	Construction Services: encumbrance to Durante Construction LLC., to To paint the exterior, interior, and one parking spot for NO Parking at the step down to the sidewalk of the Amphitheater, Paint the interior of white restroom building by the amphitheate	2303579	\$24,736.50
Operational Services	Automated Bldg Sys Inc	Repairs and Maintenance Services: Encumbrance for initial estimate and repairs for units located in Cosmetology building not responding to commands	2303581	\$2,000.00

Operational Services	Embassy Suites Corporate Office	Encumbrance for lodging while attending the Oklahoma Association School Business Officials 2023 Spring Conference, April 26 - 27, 2023 in Norman, OK Check in: 4/25/2023, Checkout: 4/27/2023	2303587	\$300.00
Operational Services	Air Technologies	Repairs and maintenance services: supplemental encumbrance for repairs for server room located in District Center. Reference PO #2302875	2303589	\$645.80
Operational Services	Gellco Clothing And Shoes	General Supplies: encumbrance for work boots for maintenance staff	2303592	\$539.80
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2303593	\$816.21
Operational Services	Advanced Door Controls	Repairs and Maintenance Services: encumbrance for initial estimate and repairs for maintenance check on entry doors at Health Careers Center and Aviation Center	2303595	\$1,000.00
Operational Services	Air Technologies	Repairs and Maintenance Services: encumbrance for initial estimate and repairs to rebuild hot water pump #01 located at Aviation Center	2303596	\$2,500.00
Operational Services	Kenneth Acklin	Repairs and Maintenance Services: encumbrance for initial estimate and repair for boilers at District Center and Aviation Career Campus	2303601	\$2,000.00
Operational Services	Automated Bldg Sys Inc	Repairs and Maintenance Services: encumbrance to furnish, install, and program the Direct Digital Control System for Cosmetology RTU #2.	2303611	\$3,800.00
Operational Services	Advanced Door Controls	Repairs and Maintenance Services: encumbrance for initial estimate and repairs for replacement of cracked glass in ITC second floor east entry	2303614	\$1,500.00
Operational Services	Grainger	General Supplies for Maintenance Department	2303615	\$395.03
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2303616	\$63.98

Operational Services	Air Technologies	Repairs and Maintenance Services: Encumbrance for repairs to Cosmetology Building unit #03. Reference PO #2302734	2303624	\$1,602.72
Operational Services	Davis Pipe & Supply	Repairs and Maintenance-Repair and Maintenance for the Irrigation System	2303642	\$300.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2303643	\$1,134.24
Operational Services	Oklahoma School Plant Management	Registration to attend the Oklahoma School Plant Management Association OSPMA Core Certification Class, Module 4, May 31, 2023 at Moore Norman Penn Campus	2303644	\$75.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2303648	\$448.92
Operational Services	Durante Construction Inc	Encumbrance to Durante Construction Inc., to repair the crack seal in the cement joints on the runway outside the hanger doors.	2303656	\$7,571.60
Operational Services	Vermeer Great Plains Inc	Fees and Dues-Fee to attend Arborist Class for Aaron Sutliff on Friday April 14, 2023 in OKC.	2303663	\$75.00
Operational Services	Bwi Companies Inc	General Supplies-Supplies needed for District Grounds	2303671	\$382.04
Operational Services	Classic Paper Supply	Cleaning Supplies-Supplies needed for the District	2303672	\$330.48
Operational Services	Grainger	General Supplies for Maintenance Department	2303673	\$156.57
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for the maintenance of the grounds	2303675	\$69.00
Operational Services	Grainger	General Supplies for Maintenance Department	2303678	\$46.48
Operational Services	Ross Transportation Inc	Transportation: encumbrance for initial estimate and repairs for district school bus (insurance deductible)	2303680	\$3.00
Operational Services	Durante Construction Inc	Encumbrance to Durante Construction, Inc. to replace carpet in the offices located in the Service Center. Proposal includes labor and materials: offices 102, 108, 110, 111A, 111B, 111C, 111D.	2303683	\$15,414.26

Operational Services	Durante Construction Inc	Repairs and Maintenance Services: Encumbrance for Durante Construction Inc., to replace grease trap in CCTC kitchen for daycare. Proposal includes labor and materials.	2303684	\$15,591.54
Operational Services	Bison Electrical Services LLC	Repairs and Maintenance Services: Encumbrance for installation of 14 electrical outlets district wide for new TV installs. Quote attached.	2303686	\$2,800.00
Operational Services	Dh Pace Door Services	Repairs and Maintenance Services: encumbrance for initial estimate and repairs to work on garage door located at the District Center on the loading dock	2303693	\$500.00
Operational Services	Grainger	General Supplies for Maintenance Department	2303694	\$603.08
Operational Services	Bison Electrical Services LLC	Repairs and Maintenance Services: encumbrance for initial estimate and repairs to run new wire for parking lot light between District Center and BTC.	2303698	\$1,250.00
Operational Services	Air Technologies	Encumbrance to replace and install (2) new gas fired heaters and (2) new combination heater and air conditioners for the Transportation building (quote #23027). BDA 4/11/2023. Agenda Item 13. I.	2303702	\$43,308.00
Operational Services	Firetrol Protection Systems Inc.	Encumbrance to FireTrol Protection Systems in the amount of \$37,096.05 for relocation of fire sprinkler heads in STEM Building, Practical Nursing Renovation Project, located on Metro Tech Springlake Campus, 1901 Springlake Drive, Oklahoma City, Oklahoma 7	2303711	\$37,096.05
Operational Services	Bill Warren Office Products	General Supplies for Maintenance Department	2303721	\$497.61
Operational Services	Grainger	General Supplies for Maintenance Department - for ATC on South Bryant Campus	2303722	\$203.17
Operational Services	Grainger	General Supplies for Maintenance Department	2303723	\$55.56
Operational Services	Hoodz Of Oklahoma	Repairs and Maintenance Services: encumbrance for initial estimate and repairs to clean and service the kitchen hoods at Springlake Campus	2303724	\$3,000.00

Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2303725	\$176.91
Operational Services	Elite Power Services	Repairs and Maintenance Services: encumbrance for replacing batteries on generator at the District Center	2303726	\$638.80
Operational Services	Bison Electrical Services LLC	Repairs and Maintenance Services: encumbrance for initial estimate and repairs for electrical problems at SBC Building D	2303728	\$500.00
Operational Services	Bwi Companies Inc	General Supplies-Supplies needed for District Grounds	2303741	\$382.04
Operational Services	Classic Paper Supply	Cleaning Supplies-Cleaning Supplies needed for the District	2303742	\$1,686.95
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2303743	\$578.00
Operational Services	Elite Power Services	Repairs and Maintenance Services: Encumbrance for replacing batteries to generator for the saferoom at the South Bryant Campus	2303747	\$631.16
Operational Services	Bwi Companies Inc	General Supplies-Supplies needed for the grounds	2303784	\$1,219.92
Operational Services	Grainger	General Supplies for the Maintenance Department	2303790	\$76.44
Operational Services	Childs, Moty R	Encumbrance for reimbursement for per diem (meals) while attending the Skills USA State Leadership Conference in Tulsa, OK - April 23-25,2023.	2303796	\$200.00
Operational Services	Custom Trailer Sales	Encumbrance to Custom Trailer Sales for the purchase of a single axle trailer for use by the district	2303801	\$4,995.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2303815	\$529.07
Operational Services	Grainger	General Supplies for Maintenance Department	2303828	\$633.48
Operational Services	Harvey Janitorial Sales	Cleaning Supplies- Supplies needed for the District	2303830	\$686.19

Operational Services	P & K Equipment Inc	Repair and Maintenance-Repair on John Deere Gator	2303833	\$500.00
Operational Services	Harbor Freight Tools	General Supplies for Maintenance Department	2303870	\$281.19
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2303871	\$139.11
Operational Services	Automated Bldg Sys Inc	Repairs and Maintenance Services: encumbrance to replace the HHW 3-way valve at the District Center.	2303902	\$8,940.00
Operational Services	Smith'S Farm And Garden	General Supplies- Supplies needed for grounds equip	2303904	\$100.00
Operational Services	Firetrol Protection Systems Inc.	Encumbrance to FireTrol Protection Systems, to remove and reinstall existing devices in new ceiling tiles located in STEM Practical Nursing Lab. Pricing, Terms and Conditions per State Contract SW1048F.	2303915	\$21,156.90
Operational Services	Grainger	General Supplies for Maintenance Department	2303925	\$175.28
Operational Services	Mayfair Key And Lock	General Supplies for Transportation Department	2303926	\$300.00
Operational Services	Grainger	General Supplies for Maintenance Department	2303935	\$513.80
Operational Services	Grainger	General Supplies for Maintenance Department	2303936	\$709.25
Operational Services	Lowe'S Home Centers Inc_102084	General Supplies for Maintenance Department	2303937	\$299.98
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2303938	\$757.38
Operational Services	Amazon Capital Services Inc.	Cleaning Supplies-Supplies needed for the District	2303940	\$689.59
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2303949	\$169.48
Operational Services	Custom Trailer Sales	Encumbrance to Custom Trailer Sales for the purchase of a 2023 Load trail 22x102 Tandem Axle trailer for use by the district.	2303952	\$13,395.00

Operational Services	Air Power Equipment Inc.	Repairs and Maintenance Services: encumbrance to replace air compressor and dryer for the Aviation power plant side of building	2303961	\$17,630.00
Operational Services	Oklahoma Assn For Pupil Transportati	Staff Professional Development: registration for transportation staff to attend The Oklahoma Association for Pupil Transportation 46th Annual Conference & Trade Show, June 11 - 14, 2022, Choctaw Conference Center - Durant, OK 74701	2303968	\$570.00
Operational Services	Hohlier, Michael D	Encumbrance for reimbursement for (mileage) while attending the Oklahoma Chapter of APPA 2023 Spring Meeting in Stillwater, OK May 05, 2023	2303974	\$100.00
Operational Services	Ross Transportation Inc	Automotive and Bus Supplies for Transportation Department	2303981	\$148.77
Operational Services	T & W Tire	Automotive and Bus Supplies for Transportation Department	2303982	\$965.68
Professional Development	Bill Warren Office Products	General Office Supplies	2303705	\$11.61
Project Search	All About Travel LTD	Project Search DBC Out of District - All About Travel: Hotel, Flight, Fee for Kennell Winrow, Michelle Thomas, John Bennington to attend Project Search Conference on 7/10-14/23 - at Milwaukee, Wisconsin	2303729	\$5,385.00
Project Search	Cincinnati Children'S Hospital Medical	PD Registration - registration for Kennell Winrow to attend Conference in Milwaukee, Wisconsin on 7/10-14/2023	2303730	\$450.00
Project Search	Cincinnati Children'S Hospital Medical	PD Registration - registration for John Bennington to attend Conference in Milwaukee, Wisconsin on 7/10-14/2023	2303731	\$450.00
Project Search	Cincinnati Children'S Hospital Medical	PD Registration - registration for Michelle Thomas to attend Conference in Milwaukee, Wisconsin on 7/10-14/2023	2303732	\$450.00
South Bryant Campus	His Paints Manufacturing Co	Supplies - Construction Program	2303590	\$218.67

South Bryant Campus	Home Depot	General Supplies - Construction	2303591	\$287.74
South Bryant Campus	Eastern Oklahoma County Technology	Live Fire Test - Firefighter Program	2303594	\$970.00
South Bryant Campus	Home Depot	Supplies - Construction Program	2303625	\$301.42
South Bryant Campus	Gleason, Zachary	Travel Expenses to Tulsa, OK for Skills State Conference April 23rd - 25th 2023 - Zac Gleason.	2303630	\$197.50
South Bryant Campus	Amazon Capital Services Inc.	Needed for the Gun Range	2303632	\$255.98
South Bryant Campus	Amazon Capital Services Inc.	Needed for the Gun Range	2303633	\$299.00
South Bryant Campus	Iwt - Gas And Supply	Encumbrance to Replenish Gas Supply for Welding	2303645	\$2,000.00
South Bryant Campus	Home Depot	General Supplies - Construction	2303666	\$1,224.80
South Bryant Campus	Iwt - Gas And Supply	Band saw needed in the Welding program.	2303679	\$16,210.50
South Bryant Campus	Snap On Industrial	Diagnostic System - Auto Repair Program	2303681	\$17,419.86
South Bryant Campus	Amazon Capital Services Inc.	General Supplies - Auto Collision	2303695	\$163.18
South Bryant Campus	Johnstone Supply Of Okc Inc	Supplies - HVAC Program	2303706	\$676.50
South Bryant Campus	Iwt - Gas And Supply	Supplement to PO#2303679 needed for price increase	2303719	\$1,403.00
South Bryant Campus	Lowe'S Home Centers Inc_102084	Supplie for the Gun Range	2303768	\$258.00
South Bryant Campus	Iwt - Gas And Supply	TORCH AND REGULATOR REPAIRS	2303770	\$689.70
South Bryant Campus	Iwt - Gas And Supply	Grinders needed in the Welding program	2303779	\$471.40
South Bryant Campus	Eastern Oklahoma County Technology	Testing Fees - Firefighter Program	2303780	\$2,480.00

South Bryant Campus	Bill Warren Office Products	Supplies - Construction Program	2303816	\$19.20
South Bryant Campus	Bill Warren Office Products	Supplies needed in the Welding program.	2303817	\$555.20
South Bryant Campus	Lincoln Electric Company	Supplies needed in the Welding program.	2303832	\$634.24
South Bryant Campus	Amazon Capital Services Inc.	Supplies - Auto Collision	2303900	\$2,509.89
South Bryant Campus	Willards Wholesale Roofing Co. Inc.	General Supplies - Construction Program	2303916	\$75.00
South Bryant Campus	Dell K12 Educational Sales	Technology Supply - Construction Program	2303934	\$1,489.60
South Bryant Campus	National Coatings & Supplies Inc.	Supplies - Auto Collision	2303945	\$1,408.42
South Bryant Campus	Home Depot	Supplies - Construction	2303959	\$21.96
Sponsorships	Perry Broadcasting Co Inc.	Tickets for Board Members to Attend Women of Color Expo Awards Luncheon 4/8/23	2303612	\$150.00
Sponsorships	Urban League Of Greater Okc	Table Sponsor for Urban League 76th Annual Gala 6/10/23	2303744	\$2,500.00
Sponsorships	OMES State of Oklahoma	Table Sponsorship for 2023 Oklahoma Women's Hall of Fame Event 4/28/23	2303851	\$2,500.00
STEM Academy	Andymark, Inc.	Supplies - Needed to proceed in classroom instruction	2303597	\$109.00
STEM Academy	Home Depot	Supplies - Needed to proceed in classroom instruction	2303599	\$288.00
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2303604	\$509.51
STEM Academy	MLC CAD Systems LLC	Registration - for Russ Powers to attend the SolidWorks Essentials Training on May 2-5, 2023	2303610	\$1,800.00
STEM Academy	Bill Warren Office Products	Supplies - Needed to proceed in classroom instruction	2303617	\$385.89
STEM Academy	Post-Vails, Stacey Lorraine	Travel - Reimbursement for attending HOSA State Conference with the state officer April 16-19, 2023	2303619	\$424.00

STEM Academy	Powers, Russell Allen	Travel - Reimbursement for attending SkillsUSA State Conference April 23-25, 2023	2303620	\$197.50
STEM Academy	Embassy Suites Corporate Office	Travel - Funds for lodging while state officer/advisor attends HOSA State Conference April 16-19, 2023	2303623	\$354.00
STEM Academy	Flinn Scientific	Supplies - Needed to proceed in classroom instruction	2303660	\$1,803.65
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2303661	\$776.76
STEM Academy	School Outfitters	Supplies - Needed to proceed in classroom instruction	2303662	\$1,180.66
STEM Academy	Bill Warren Office Products	STEM Pre Engineering off campus general supplies - general supplies for James Harding at Millwood	2303670	\$262.50
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2303745	\$364.99
STEM Academy	Project Lead The Way Inc	Registration - for Melody Johnson to attend the PLTW Computer Science Principles Training-Online from June 5-16, 2023	2303762	\$2,400.00
STEM Academy	All About Travel LTD	Extension Program -STEM/Millwood -Out of District -All About Travel: Lodging, Flight, Fee for James Harding to attend PLTW Conference on 6/11-16/2023 at Indianapolis , IN	2303775	\$2,295.00
STEM Academy	Knowledge is Power	Communication Service - Needed to proceed in classroom instruction	2303809	\$100.00
STEM Academy	Sam'S Club	Food for Bio-Med Advisory Meeting on April 27, 2023	2303884	\$127.34
STEM Academy	Sam'S Club	Food for Pre-Eng Advisory Meeting on May 17, 2023	2303885	\$103.62
STEM Academy	Powers, Russell Allen	Travel - Reimbursement for attending the SolidWorks Essentials Training on May 2-5, 2023 in Stillwater, OK	2303886	\$606.50
STEM Academy	Amazon Capital Services Inc.	Supplies for STEM Advisory Meetings	2303887	\$53.65
STEM Academy	All About Travel LTD	Extension Program/STEM -Off Campus NW Classen - Out of District - All About Travel, Lodging for Floyd Brown to attend Vex Conference on 4/27-30/2023 in Dallas Texas.	2303888	\$840.00

STEM Academy	Vex Robotics Inc	Out of District -PD Registration - for Floyd Brown to attend Vex Robotics Educator Conference Dallas Texas - 4/27-30/2023 Quote #11998863	2303901	\$299.00
STEM Academy	Thompson Educational Furnishings	Supplies - Needed for the management of the STEM department	2303947	\$874.00
STEM Academy	Brown, Floyd L	Extension Program -/STEM - Off Campus NW Classen - Out of District -Reimbursement for Floyd Brown attending Vex Conference in Dallas TX 4/27-30/2023	2303950	\$406.00
STEM Academy	Harding, James Wise Jr.	Extension Program-STEM/Millwood - out of District - Reimbursement for James Harding attending PLTW Conference on 6/11-16/2023 in Indianapolis, IN	2303951	\$474.50
STEM Academy	RK Black Inc	Repairs and Maintenance - Needed to proceed in classroom instruction	2303953	\$500.00
STEM Academy	Project Lead The Way Inc	Registration - For Jonathan Roberts to attend the PLTW IED Training-Online	2303954	\$2,400.00
STEM Academy	Project Lead The Way Inc	Registration - For Tiffani Veal to attend the PLTW CSA Core Training-Online	2303955	\$2,400.00
Student Services	Bill Warren Office Products	Address labels needed for marking caps and gowns for graduation	2303668	\$44.31
Student Services	Amazon Capital Services Inc.	Tide Pods to do laundry of sheets and blankets after completion of Nursing Assessments	2303714	\$11.19
Student Services	Amazon Capital Services Inc.	Thermometer covers for use in assessments	2303753	\$5.97
Student Services	Video Reality	75" 4K HDR Professional Display, Wall Mount and Cables for Jeremiah Graham's office to use during presentations	2303804	\$3,303.13
Student Services	Amazon Capital Services Inc.	General Office Supplies for Career Advisors	2303921	\$117.98
Student Services	Krueger International Inc.	Furniture for Jema Esparza's office	2303960	\$1,703.00
Superintendent	All About Travel LTD	Lodging expense for Aaron Collins, Superintendent/CEO and David Martin, Assistant Superintendent, to attend Professional Development event at Kiamichi Technology Center, May 17-19, 2023	2303685	\$1,240.00
Superintendent	Metro Tech - Culinary Arts Program	Refreshments for April's board meeting	2303690	\$400.00

Superintendent	Choctaw Conference Center - P Card C	Robyn Miller to attend a conference at Choctaw Resort in Durant, OK on 05/17-18,2023	2303699	\$566.55
Superintendent	Choctaw Conference Center - P Card C	Jeremy Cowley, will be attending a conference in Durant, Oklahoma. On 05/17-18,2023	2303700	\$566.55
Superintendent	Thrifty Car Rental	Supplement PO 2303435 - Rental car for Aaron Collins, Superintendent/CEO, (Confirmation # K4164293348) while attending 2023 NSBA Conference, Orlando, Florida. Additional funds needed to cover price increase.	2303766	\$129.04
Superintendent	Collins, Aaron S	Supplement PO 2303440 - Expenses for Aaron Collins, Superintendent/CEO, to attend the 2023 NSBA Annual Conference, Orlando, Florida. Additional funds needed for extended stay due to flight cancellations.	2303767	\$147.96
Superintendent	Bill Warren Office Products	General Office Supplies for Mike Shelton, Intergovernmental Community Liaison	2303824	\$23.68
Superintendent	Martin, David	Expenses for David Martin, Assistant Superintendent, Instruction, to attend Professional Development Event at Kiamichi Tech, May 17-19, 2023, Durant, OK	2303836	\$400.00
Superintendent	Collins, Aaron S	Expenses for Aaron Collins, Superintendent/CEO, to attend Professional Development Event at Kiamichi Tech, May 17-19, 2023	2303844	\$400.00
Superintendent	Cowley, Jeremy	Reimbursement for Jeremy Cowley to attend executive professional development conference in Durant, OK	2303891	\$500.00
Superintendent	Miller, Robyn H	FReimbursement for Robyn Miller to attend executive professional development conference in Durant, OK	2303892	\$500.00
Superintendent	Trochtas Flowers & Garden Center	Flower arrangements for memorial	2303893	\$100.00
Superintendent	Bill Warren Office Products	Supplies needed for the administration	2303923	\$41.60
Wellness	Amazon Capital Services Inc.	Encumbrance for Wellness Supplies for Wellness and Community Outreach Department.	2303621	\$334.93
Wellness	Bill Warren Office Products	Encumbrance for general supplies.	2303825	\$105.03

Wellness	Amazon Capital Services Inc.	Encumbrance for general supplies.	2303839	\$167.47
		<b>Total PO's:</b>	<b>416 Total Amount</b>	1,670,33.47

**Metro Technology Centers**

**PO Board Report Fund Totals**

Fiscal Year: 2022-2023

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<b>Fund</b>	<b>Description</b>	<b>Amount</b>
11	General Fund	\$ 397,009.27
21	Building Fund	\$ 449,469.61
31	Bond Fund	\$ 823,554.59
	<b>Total Amount</b>	<b>\$ 1,670,033.47</b>

**End of Report**

**Attachment - General Business Item 9.A:**

**BOARD POLICIES FOR ADOPTION – May 16, 2023**

	<b>Policy Number</b>	<b>Title</b>
1.	<b>REVISED</b> BP-1007	QUALITY
2.	<b>REVISED</b> BP-2011	MEMBERSHIP IN ORGANIZATIONS
3.	<b>REVISED</b> BP-2031	EQUAL OPPORTUNITY/ DIVERSITY/ CIVILITY/ NON-DISCRIMINATION
4.	<b>REVISED</b> BP-3003	DISTRICT-OWNED VEHICLES

<b>ATTACHMENT: General Business 9.B:</b>				
<b>EQUIPMENT ITEMS FOR BOARD APPROVAL TO SURPLUS, 5-16-23</b>				
<b>ITEM DESCRIPTION</b>	<b>MT #</b>	<b>ORIGINAL COST</b>	<b>CONDITION/REASON</b>	<b>ACQUISITION DATE</b>
<b><u>FROM ITS:</u></b>				
Laserjet Printer M525	57520	\$ 2,070.00	Working/Surplus	9/1/2015
Laserjet Printer M525	57529	\$ 2,070.00	Working/Surplus	9/1/2015
Laserjet Printer M527	57984	\$ 1,815.47	Working/Surplus	9/13/2017
Laserjet Printer M527	57990	\$ 1,775.76	Working/Surplus	8/17/2017
Laserjet Printer M527	57988	\$ 1,775.76	Working/Surplus	8/17/2017
Laserjet Printer M527	57714	\$ 1,815.47	Working/Surplus	9/13/2016
Laserjet Printer M527	57717	\$ 1,815.47	Working/Surplus	9/14/2016
Laserjet Printer M527	57713	\$ 1,815.47	Working/Surplus	9/13/2016
Laserjet Printer M527	57995	\$ 1,775.76	Working/Surplus	8/17/2017
Laserjet Printer M527	57709	\$ 1,815.47	Working/Surplus	9/3/2016
Laserjet Printer M725	56935	\$ 4,165.00	Working/Surplus	2/3/2014
Laserjet Printer Pro MFP	57528	\$ 2,070.00	Working/Surplus	9/1/2015
Latitude E6440 Laptop	57396	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	573998	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57397	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57393	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57392	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57388	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57389	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57390	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57387	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57386	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57420	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57400	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57391	\$ 1,236.84	Working, No HDD/Surplus	6/15/2015
Latitude E6440 Laptop	57086	\$ 1,442.70	Working, No HDD/Surplus	4/25/2014
Latitude E6440 Laptop	57083	\$ 1,442.70	Working, No HDD/Surplus	4/25/2014
Latitude E6440 Laptop	57475	\$ 1,370.50	Working, No HDD/Surplus	8/12/2015
Latitude E6430 Laptop	56941	\$ 1,374.30	Working, No HDD/Surplus	4/8/2014
Latitude E6420 Laptop	56367	\$ 1,290.65	Working, No HDD/Surplus	9/9/2011
Latitude E6420 Laptop	56780	\$ 1,505.58	Working, No HDD/Surplus	1/7/2013
Latitude E6420 Laptop	56329	\$ 1,290.65	Working, No HDD/Surplus	9/9/2011
<b><u>FROM COSMETOLOGY:</u></b>				
Manikin Wig Dryer	53693	\$ 1,334.00	Worn/Being Replaced	8/22/2003
Manikin Wig Dryer	53692	\$ 1,334.00	Worn/Being Replaced	8/23/2003
	<b>TOTAL</b>	<b>\$ 53,243.63</b>		

**ATTACHMENT: Personnel Items 10.A.3**

**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	Fuller, Maureen	Adjunct	Stipend	16 Hrs.	04/11/2023-04/12/2023	42293 Advanced CMA
Adult Continuing Development	Fuller, Maureen	Adjunct	Stipend	16 Hrs.	04/17/2023-04/18/2023	42221 MAT
Adult Continuing Development	Gordon, Charles	Adjunct	Stipend	8 Hrs.	05/06/2023-05/06/2023	43884 School Bus Inspector
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	10 Hrs.	02/21/2023-03/02/2023	42209 CDA - Unit 1
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	10 Hrs.	03/07/2023-03/23/2023	42210 CDA - Unit 2
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	15 Hrs.	03/28/2023-04/13/2023	42211 CDA - Unit 3
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	30 Hrs.	04/18/2023-05/25/2023	42212 CDA - Unit 4
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	25 Hrs.	05/30/2023-06/29/2023	42213 CDA - Unit 5
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	5 Hrs.	04/17/2023-04/17/2023	43888 Phase 2- Unarmed Security
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	32 Hrs.	04/17/2023-04/20/2023	43714 Phase IV- Firearms
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	32 Hrs.	05/08/2023-05/11/2023	42549 Phase IV- Firearms
Adult Continuing Development	Jameson, Terry	Adjunct	Stipend	6 Hrs.	05/13/2023-05/13/2023	41049 Electricity for Non-electricians
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	04/18/2023-04/18/2023	42379 Excel 2019-II
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	04/25/2023-04/25/2023	42400 Powerpoint 2019-II
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	04/26/2023-04/26/2023	42384 Excel 2019-III
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	05/02/2023-05/02/2023	44045 Excel 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	05/09/2023-05/09/2023	42373 Excel 2019-II
Adult Continuing Development	Kitchel, Jo Carole	Adjunct	Stipend	114 Hrs.	04/24/2023-06/08/2023	42280 CNA
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	64 Hrs.	04/17/2023-05/02/2023	(Certified MEducation Aide)
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	4.5 Hrs.	04/21/2023-04/21/2023	42321 CPR/AHA Basic Life Support

Adult Continuing Development	Pepper, Lavayne	Adjunct	Stipend	8 Hrs.	04/13/2023-04/13/2023	42305 CMA Update (CEU)
Adult Continuing Development	Pepper, Lavayne	Adjunct	Stipend	8 Hrs.	04/27/2023-04/27/2023	42304 CMA Update (CEU)
Adult Continuing Development	Shelton, Lisa	Adjunct	Stipend	60 Hrs.	04/10/2023-06/21/2023	42237 Phlebotomy
Adult Continuing Development	Shelton, Lisa	Adjunct	Stipend	6 Hrs.	04/21/2023-04/21/2023	42243 Phlebotomy
Adult Continuing Development	Sherman-Sanchez, Andrea	Adjunct	Stipend	60 Hrs.	04/19/2023-06/28/2023	42241 Phlebotomy
Adult Continuing Development	Smith, Kenneth	Adjunct	Stipend	8 Hrs.	05/13/2023-05/13/2023	41082 Forklift Safety Training
Adult Continuing Development	Stitt, Bonnie	Adjunct	Stipend	4.5 Hrs.	04/11/2023-04/11/2023	43631 CPR/AHA Basic Life Support
Adult Continuing Development	Stitt, Bonnie	Adjunct	Stipend	4.5 Hrs.	04/25/2023-04/25/2023	42322 CPR/AHA Basic Life Support
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	16 Hrs.	04/10/2023-04/12/2023	CDL: Refresher and Testing
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	04/24/2023-04/28/2023	CDL: BTW Training
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	05/01/2023-05/05/2023	CDL: BTW Training
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	05/22/2023-05/26/2023	CDL: BTW Training
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	13 Hrs.	04/10/2023-04/11/2023	CDL: Refresher and Testing
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	04/24/2023-04/28/2023	CDL: Range Training
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	05/01/2023-05/05/2023	CDL: Range Training
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	05/22/2023-05/26/2023	CDL: Range Training
Economic & Workforce Development	Hernandez, Laura	Adjunct	Stipend	24 Hrs.	04/11/2023-04/27/2023	ESL for Construction
Economic & Workforce Development	Hernandez, Laura	Adjunct	Stipend	27 Hrs.	05/02/2023-05/31/2023	ESL for Construction
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/01/2023-05/01/2023	Hzwoper Refresher
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/02/2023-05/02/2023	PRCS Rescue
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/03/2023-05/03/2023	Workzone & Hzcomm
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/04/2023-05/04/2023	Hzwoper Refresher
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/08/2023-05/08/2023	Hzwoper Refresher

Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/10/2023-05/10/2023	Workzone & Hzcomm
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/17/2023-05/17/2023	Workzone & Hzcomm
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/23/2023-05/23/2023	PRCS Rescue
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/24/2023-05/24/2023	PRCS Rescue
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/30/2023-05/30/2023	BBP & Hzcomm
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/31/2023-05/31/2023	Back Safety & Fire Prevention
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	06/01/2023-06/01/2023	Back Safety & Fire Prevention
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	06/01/2023-06/01/2023	Back Safety & Fire Prevention
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	06/15/2023-06/15/2023	AVERT
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	06/20/2023-06/20/2023	AVERT
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	06/29/2023-06/29/2023	Hzwoper Refresher
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	04/13/2023-04/13/2023	Confined Space
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/01/2023-05/01/2023	AVERT & CPR
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/02/2023-05/02/2023	Trenching & Excavation
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/03/2023-05/03/2023	PPE & WW Surfaces
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/04/2023-05/04/2023	Heat & PRCS Non-Entry
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/05/2023-05/05/2023	AVERT & CPR
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/08/2023-05/08/2023	Fall Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/09/2023-05/09/2023	Trenching & Excavation
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/10/2023-05/10/2023	PPE & WW Surfaces
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/11/2023-05/11/2023	Fall Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/15/2023-05/15/2023	Trenching & Excavation
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/16/2023-05/16/2023	Trenching & Excavation

Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/22/2023-05/22/2023	Trenching & Excavation
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/23/2023-05/23/2023	Trenching & Excavation
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/24/2023-05/24/2023	Workzone & Hzcomm
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/25/2023-05/25/2023	Heat & PRCS Non-Entry
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	06/05/2023-06/05/2023	AVERT
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	06/06/2023-06/06/2023	Trenching & Excavation
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	06/07/2023-06/07/2023	Workzone & Hzcomm
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	06/08/2023-06/08/2023	AVERT
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	06/22/2023-06/22/2023	AVERT
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	06/28/2023-06/28/2023	Back Safety & Fire Prevention
Economic & Workforce Development	Miller, Aaron	Adjunct	Stipend	6 Hrs.	06/09/2023-06/09/2023	CPR, First Aid, AED
Economic & Workforce Development	Monachella, Robert	Adjunct	Stipend	32 Hrs.	05/06/2023-05/21/2023	Hybrid Class B CDL
Economic & Workforce Development	Owens, Kara	Adjunct	Stipend	4 Hrs.	04/24/2023-04/24/2023	CPR, First Aid, AED
Economic & Workforce Development	Owens, Kara	Adjunct	Stipend	4 Hrs.	06/01/2023-06/01/2023	Power Industrial Truck
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	05/09/2023-05/09/2023	Track Loader
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	05/10/2023-05/10/2023	Track Loader
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	05/22/2023-05/22/2023	Tractor
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	05/23/2023-05/23/2023	Tractor
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	05/24/2023-05/24/2023	Excavator
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	05/30/2023-05/30/2023	Backhoe
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	05/31/2023-05/31/2023	Backhoe
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	06/05/2023-06/05/2023	Backhoe D2:5
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	06/06/2023-06/06/2023	Dozer D7:1

Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	06/07/2023-06/07/2023	Dozer D7:2
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	8 Hrs.	06/08/2023-06/08/2023	Backhoe D2:6
Economic & Workforce Development	Yeverino, Alejandro	Adjunct	Stipend	6 Hrs.	06/05/2023-06/05/2023	CPR, First Aid, AED
Economic & Workforce Development	Shelton, Lisa	Adjunct	Temporary	2 Hrs.	03/06/2023-06/30/2023	Phlebotomy Lab
Aviation Center	Johnson, Javan	Substitute	Temporary	200 Hrs.	05/02/2023-06/30/2023	N/A
Health Professions Center	Dumas, Casey	Substitute	Temporary	100 Hrs.	04/19/2023-06/30/2023	N/A
South Bryant Campus	Albert, John	Adjunct	Temporary	200 Hrs.	04/26/2023-06/30/2023	Basic Police Officer Certification
Wellness & Community Outreach	Armendariz, Ronda	Adjunct	Temporary	25 Hrs.	05/04/2023-06/30/2023	N/A

**ATTACHMENT: Personnel Items 10.D**

**Re-Employ the Following Certified Teachers/Counselors  
for the FY 2023-2024 School Year:**

Anderson, Brenda  
Britt, Clarence  
Brown, Stephen  
Bynum-Bryant, Bessie  
Clark, Darryl  
Conlee, Sabrina  
Cooksey, Leslie  
Cooksey, Zackery  
Fowler, Kevin  
Gaston, Erma  
Goldsmith, Tyron  
Goosby, Donminic  
Herndon-Hance, Chelsea  
Hightower, Andrew  
Hill, Jason  
Jacobs, Jessica  
Knox, Lisa  
Lankford, Tim  
Logan, Bonnie  
Mack-Mitchell, Renee  
Montgomery, Michael  
Moore-Adams, Taiseka  
Patten, Ryan  
Post-Vails, Stacey  
Powers, Russ  
Roberts, Deirdra  
Sanders, Glenn  
Smith, Kenneth  
Smith, Travis  
Thomas, Jake  
Thornburg, Emily  
Torres, Taylor  
Veal, Tiffani  
Wiedemann, Tammy  
Wolohon, Harry  
Wolohon, Tori Cherie  
Younger, Aaron

**ATTACHMENT: Personnel Items 10.E**

**Re-Employ The Following Certified Teachers on Temporary Contracts  
for the 2023-2024 School Year:**

Adams, Michiel

Brown, Floyd

Harding, James

James, Michael

Johnson, Melody

Laprarie, Michael

Pennington, Chaya

Roberts, Jonathan

**Metro Technology Centers**

**PO Board Report Fund Totals**

Fiscal Year: 2022-2023

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<b>Fund</b>	<b>Description</b>	<b>Amount</b>
11	General Fund	\$ 397,009.27
21	Building Fund	\$ 449,469.61
31	Bond Fund	\$ 823,554.59
	<b>Total Amount</b>	<b>\$ 1,670,033.47</b>

**End of Report**

<b>PO Board Report</b>		<b>Metro Technology Centers</b>		
Fiscal Year 2022-2023				
5/16/2023				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	Salsbury Industries Inc	Encumbrance for locker cabinets for Student Services Assessments, and Barbering Program located on Springlake Campus	2303646	\$3,652.00
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M Office Furniture in the amount of \$245,480.75 to purchase furniture for Public Safety Academy. Quote Attached. BDA 4/11/2023. Agenda item 13. P.	2303707	\$245,480.75
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M Office Furniture in the amount of \$93,609.71 to purchase furniture for Skills Center, located on Metro Technology Centers, South Bryant Campus. BDA 04/11/2023. Agenda Item 13. F.	2303708	\$93,609.71
2019 Bond	Krueger International Inc.	Encumbrance to Krueger International Inc., to purchase furniture for the District Center on Springlake Campus. OU Contract #R-22000-22.	2303715	\$12,911.50
2019 Bond	WebstaurantStore - P Card Only	Encumbrance to WebstaurantStore for the purchase of outdoor furniture for District Center Café Patio.	2303727	\$2,184.98
2019 Bond	Pocket Nurse Medical Supplies	Encumbrance to Pocket Nurse in the amount of \$48,837.38 for equipment and supplies for the Public Safety Academy. BDA 04/11/2023. Agenda item #13, O.	2303733	\$48,837.38
2019 Bond	City Electric Supply Company	Encumbrance to City Electric Supply in the amount of \$63,000.00 for equipment and tools for the New Skills Building. BDA 04/11/2023. Agenda Item 13. B.	2303739	\$63,000.00
2019 Bond	Diamedical Usa	Encumbrance to DiaMedical in the amount of \$35,651.45 for Equipment and Supplies for the Public Safety Academy. BDA 04/11/2023. Agenda Item 13. C.	2303740	\$35,651.45

2019 Bond	Uline Inc.	Encumbrance to Uline in the amount of \$1,073.80 for Supplies for the Public Safety Academy.	2303746	\$1,073.80
2019 Bond	Bound Tree Medical LLC	Encumbrance to BoundTree in the amount of \$3,472.55 for Equipment and Supplies for the Public Safety Academy.	2303748	\$3,472.55
2019 Bond	Diamedical Usa	Encumbrance to DiaMedical in the amount of \$18,979.95 for Equipment and Supplies for the Public Safety Academy.	2303760	\$18,979.95
2019 Bond	Restaurant Furniture Plus	Encumbrance to Restaurant Furniture Plus to purchase furniture for outdoor covered patio located at District Center, buildings south side.	2303800	\$3,737.58
2019 Bond	Iwt - Gas And Supply	Encumbrance to Gas and Supply in the amount of \$149,967.00 for equipment and supplies for the New Skills Facility. Quote #DLF-82-PKG attached. BDA 4/11/2023. Agenda Item 13. D.	2303911	\$149,967.00
2019 Bond	Marks Machinery & More	Encumbrance to Mark's Machinery & More in the amount of \$53,455.51 for equipment for new Skills Center located on Metro Tech South Bryant Campus. BDA 4/11/2023. Agenda Item 13., E.	2303918	\$53,455.51
2019 Bond	At Home P Card Only	Signage and Beautification: items for District Center	2303922	\$1,000.00
2019 Bond	Teleflex LLC	Encumbrance to Teleflex for supplies for Public Safety Academy, located on Metro Tech South Bryant Campus. Student and Community Investment Plan Bond Project.	2303942	\$712.50
2019 Bond	Simulator Solutions LLC	Encumbrance to Simulator Solutions, Inc. in the amount of \$80,685.00 for equipment and supplies for the Public Safety Academy. BDA 4/11/2023. Agenda Item 13. M.	2303962	\$80,685.00
2019 Bond	Wayfair LLC	Encumbrance to Wayfair for set of planters to be placed outside the District Center	2303969	\$132.99
2019 Bond	Iwt - Gas And Supply	Encumbrance to Gas and Supply for equipment for the Skills Building located on the South Bryant Campus. Deliver to Metro Technology Centers 4901 S. Bryant Ave. Oklahoma City, OK 73129.	2303980	\$3,690.00

2019 Bond	Century LLC	Encumbrance to Century LLC. to purchase items for the BPO Cert Academy located on the South Bryant Campus.	2303983	\$1,319.94
Assistant Superintendent	My Asl Interpreter Llp	Interpreter Service for the MT graduation 2024	2303605	\$200.00
Assistant Superintendent	Quik Print_108590	Signs for 2023 Graduation	2303640	\$61.02
Assistant Superintendent	Apple Inc	Supplies needed for Metro Tech graduations	2303704	\$658.00
Assistant Superintendent	Canal Alarm Devices Inc	Photo Booth Needed for all Metro Tech graduations	2303738	\$2,799.00
Assistant Superintendent	Southwestern Stationary	Additional pages added to this years graduation program	2303772	\$245.00
Assistant Superintendent	Crossroads Church	2023 Graduation-Facility at Crossroads church	2303854	\$2,680.00
Assistant Superintendent	Apple Inc	Luma booth for upcoming graduations	2303930	\$199.99
Aviation Career Center	Air Centre Llc	General supplies for Powerplant Classes	2303570	\$161.06
Aviation Career Center	Air Centre Llc	General supplies for Airframe Classes	2303573	\$82.90
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe Classes	2303577	\$2,243.81
Aviation Career Center	Grainger	General supplies for Powerplant Classes	2303598	\$41.79
Aviation Career Center	Branch, Michael	Reimbursement for Out of district travel for Michael Branch to attend SkillsUSA April 23-25	2303629	\$350.00
Aviation Career Center	Hart, Brian Edward	Reimbursement for Out of district travel for Brian Hart to attend SkillsUSA April 23-25	2303631	\$334.00
Aviation Career Center	Jacobs, Jessica B	Reimbursement for Out of district travel for Jessica Jacobs to attend SkillsUSA April 23-25	2303637	\$350.00
Aviation Career Center	Funk, Justin	Reimbursement for Out of district travel for Justin Funk to attend SkillsUSA April 23-25	2303638	\$350.00

Aviation Career Center	Aircraft Spruce West	General supplies for General Classes	2303667	\$57.00
Aviation Career Center	A Weldors Supply Inc 2	General supplies for welding classes	2303669	\$491.01
Aviation Career Center	Amazon Capital Services Inc.	General supplies for Powerplant Toolroom	2303674	\$57.88
Aviation Career Center	Grainger	General supplies for welding class	2303677	\$50.40
Aviation Career Center	Amazon Capital Services Inc.	General supplies for General Classes	2303696	\$339.30
Aviation Career Center	Bill Warren Office Products	General supplies for Classroom & Office Supplies	2303757	\$229.04
Aviation Career Center	Amazon Capital Services Inc.	General supplies for utility sinks in Aircraft Hanger	2303763	\$40.00
Aviation Career Center	Amazon Capital Services Inc.	General supplies for Airframe classes	2303764	\$33.98
Aviation Career Center	Aircraft Spruce West	General supplies for General Classes	2303765	\$1,468.00
Aviation Career Center	Jacobs, Jessica B	Reimbursement for Jessica Jacobs to attend SREB Making Schools Work Conference in Orlando, Florida, July 17-22,2023.	2303819	\$400.00
Aviation Career Center	All About Travel LTD	Travel - Out of District for Jessica Jacobs to attend SREB Making Schools Work Conference in Orlando, Florida, July 17-22,2023.	2303820	\$2,100.00
BEST - TANF	Universal Class Inc	We are purchasing four (4) premium 1 year subscriptions	2303575	\$718.20
BEST - TANF	Metro Tech Student Services	CNA Skills Test Fees	2303576	\$58.85
BEST - TANF	Metro Tech Student Services	Payment for students CNA Written Test	2303676	\$28.50
BEST - TANF	Oklahoma Natural Gas	TANF Federal -Students Payments and Aid -for BEST Student ONG payment due 4-25-2023	2303751	\$221.64
BEST - TANF	Tires Plus	TANF - Federal Student Transportation - 4 new tires -BEST Client Quote #4703459	2303873	\$441.52
BEST - TANF	AAA Club Alliance Inc	TANF Federal - Student Transportation - 1 year non renewing AAA membership Plus	2303878	\$248.00

Communications, Marketing, & Media	Mercury Press Plus	Mailing Services for May 2023 Short Term Course Catalog	2303586	\$2,400.00
Communications, Marketing, & Media	US Postal Service	Postage for May 2023 Short Term Course Catalog	2303628	\$10,113.26
Communications, Marketing, & Media	Bill Warren Office Products	Name Badges for District Employees	2303647	\$750.00
Communications, Marketing, & Media	Choctaw Nation of Oklahoma	Lodging for Senior Director to Attend Executive Team Retreat 5/17/23 - 5/19/23 in Durant, OK	2303749	\$600.00
Communications, Marketing, & Media	Martinez-Brooks, Jessica A	Per Diem for Travel to Executive Team Retreat 5/17/23 - 5/19/23 in Durant, OK	2303750	\$147.50
Communications, Marketing, & Media	Southwestern Stationary	Foil Logo Prints on Blue Certificate Paper	2303773	\$380.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Supplies	2303814	\$6.99
Communications, Marketing, & Media	RK Black Inc	District Wide Printing, Binding, and Delivery Services for FY23	2303847	\$10,000.00
Communications, Marketing, & Media	Caribe Royale Orlando	Lodging for Marketing & Communication Staff to Attend Conference	2303859	\$1,647.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Supplies	2303862	\$14.99
Communications, Marketing, & Media	Mariannes Rentals	Rental Services for Early Education Center Grand Opening at South Bryant 5/25/23	2303907	\$972.83

Conference Center Services	Superior Linen Service	Blanket Encumbrance FY23 for Linen Service for the Conference Center	2303709	\$1,500.00
Conference Center Services	Cdw Government Inc	General Supplies- USB Memory Cards in the care of CCS	2303758	\$150.00
Economic and Workforce Development	Quikservice Steel Company	Supplies needed for basic welding classes.	2303568	\$876.80
Economic and Workforce Development	Bill Warren Office Products	General supplies for DBC	2303582	\$111.56
Economic and Workforce Development	Ouhsc College of Nursing	resale theory portion of the Nurse Refresher program	2303583	\$6,000.00
Economic and Workforce Development	Bill Warren Office Products	Inserts for student notebooks	2303613	\$21.03
Economic and Workforce Development	30 Bird Media LLC	Books for upcoming Cleet classes	2303665	\$682.88
Economic and Workforce Development	Health and Safety Institute (HSI)	Add Dalana Seay as an instructor and Shaun Bowman as a system administrator to access classes and safety supplies.	2303688	\$70.00
Economic and Workforce Development	Health and Safety Institute (HSI)	To purchase TACPAC' emergency safety aid kits for City of OKC Classes, Cost is reimbursed through tuition from the City of OKC Utilities.	2303689	\$4,654.12
Economic and Workforce Development	Amazon Capital Services Inc.	Headphones and wipes to be used in computer lab at DBC	2303697	\$101.95
Economic and Workforce Development	Main Street Garage LLC	Parking Validations Fees for Visitors and Staff	2303701	\$3,500.00
Economic and Workforce Development	Amazon Capital Services Inc.	For upcoming Job Readiness May graduates	2303713	\$359.85

Economic and Workforce Development	Education To Go	Supplemental encumbrance PO to add funds to cover Ed2Go classes when needed	2303718	\$5,000.00
Economic and Workforce Development	Bill Warren Office Products	supplies for office and classrooms	2303752	\$629.41
Economic and Workforce Development	Bill Warren Office Products	Supplies for Dalana Seay	2303754	\$123.52
Economic and Workforce Development	Brambling & Co. LLC	Vouchers to be used prior to May 4. Training to be delivered to TFCU leadership May 04, 11, 18, and 25, 2023	2303755	\$1,650.00
Economic and Workforce Development	DeAngelo Lamar Luper	Instructional services for OG&E April 25-28, 2023	2303756	\$7,000.00
Economic and Workforce Development	Dell K12 Educational Sales	Replacement computers for EDC Classroom 112. Refer to attached detail.	2303759	\$16,162.19
Economic and Workforce Development	Old Rhine LLC	Instructional for City of Oklahoma Utilities University 4/20/23	2303776	\$1,300.00
Economic and Workforce Development	Old Rhine LLC	Instructional for City of Oklahoma Utilities University 4/27/23	2303777	\$1,300.00
Economic and Workforce Development	Old Rhine LLC	Instructional for City of Oklahoma Utilities University 4/26/23	2303778	\$1,300.00
Economic and Workforce Development	Bill Warren Office Products	DBC supplies	2303782	\$151.42
Economic and Workforce Development	University Of Texas At Arlington	Registration for Cody McPherson to attend OSHA 3095 training June 27-30, 2023	2303794	\$595.00

Economic and Workforce Development	University Of Texas At Arlington	Registration for Shaun Bowman to attend OSHA 3095 training Webinar June 27-30, 2023	2303795	\$595.00
Economic and Workforce Development	Quik Print_108590	Encumbrance for printing needs at EWD	2303803	\$1,000.00
Economic and Workforce Development	Iwt - Gas And Supply	For upcoming basic welding class	2303831	\$693.23
Economic and Workforce Development	Pocket Nurse Medical Supplies	Two replacement manikins for CNA lab.	2303834	\$5,190.47
Economic and Workforce Development	Pocket Nurse Medical Supplies	Two replacement wheelchairs for CNA lab.	2303835	\$892.97
Economic and Workforce Development	Amazon Capital Services Inc.	Cups and headset for client training at DBC	2303838	\$128.02
Economic and Workforce Development	Bumper to Bumper Easy CDL LLC	Encumbrance for Hybrid Hazmat CDL Training	2303849	\$1,050.00
Economic and Workforce Development	Cafe 7	Resale food for Metro Lead 5.4.23	2303866	\$422.44
Economic and Workforce Development	Cafe 7	Lunch for Metro Lead 5.4.23	2303867	\$475.91
Economic and Workforce Development	Bill Warren Office Products	Supplies for DBC	2303869	\$244.80
Economic and Workforce Development	Higgins, Soncearay C	Supplemental PO for reimbursement to Soncearay Higgins for lodging while attending the 2023 PACE Conference in Afton, OK April 3-6, 2023. Reference PO # 2302993	2303879	\$547.38

Economic and Workforce Development	Hyatt Hotels - P Card Only	Supplemental to PO 2302982 for-Lodging for Lynda Speller to attend the APTAC Spring Conference in San Diego, Ca April 4-7, 2023	2303882	\$347.18
Economic and Workforce Development	Amazon Capital Services Inc.	batteries for EWD cameras for instruction use.	2303896	\$122.14
Economic and Workforce Development	Robert Trotter	Instructional Services for City of OKC UU 5/3/23	2303899	\$1,200.00
Economic and Workforce Development	Brambling & Co. LLC	Reimbursed through client invoicing. Vouchers to be used prior to May 4. Training to be delivered to TFCU leadership May 04, 11, 18, and 25, 2023	2303919	\$5,100.00
Economic and Workforce Development	Cengage Learning	Books for the Medical Terminology online class-cg	2303920	\$350.00
Economic and Workforce Development	University Of Central Oklahoma	Early Bird Registration for Cody McPherson to attend the UCP Leadership Academy for Cody's FY23/24 Professional Development Growth August 31, 2023-March 21, 2024	2303924	\$1,999.00
Economic and Workforce Development	Cleet	CLEET membership dues	2303931	\$150.00
Economic and Workforce Development	A Weldors Supply Inc 2	Instructional supplies for Job Reading welding class	2303932	\$504.10
Economic and Workforce Development	American Heart Association	CPR cards	2303933	\$147.50
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies needed for CDL Courses	2303948	\$657.24

Economic and Workforce Development	Cimc	Phase 4 books for 5/8/2023 class	2303957	\$195.00
Economic and Workforce Development	Home Depot	Plug needed for Job readiness class saw	2303958	\$22.68
Economic and Workforce Development	CareerSafe LLC	Instructional Material for OJA Online Client Training May 2023	2303973	\$640.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: South Bryant Campus/SAFE Room - Noninvasive 5 year ultrasound investigation on 1 wet pipe, 1 dry, and 1 pre-action fire sprinkler systems and internal valve investigations. (Pricing, Terms and Conditions per State Contract SW1048F)	2303606	\$3,896.00
Environmental Safety	Justice Golf Car Company Inc	Supplemental to PO 2300812 for General Maintenance for Security Use	2303639	\$798.76
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	2303712	\$2,500.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Health Professions Center, 1720 Springlake DR. - Risers Repairs and Modifications - Wet Sprinkler System - (Pricing, Terms and Conditions per state Contract SW1048F)	2303813	\$5,646.53
Environmental Safety	Grainger	Supplies needed for District Wide Safety Measures	2303829	\$954.63
Environmental Safety	Oklahoma State University CEAT	Basic Principles of Automatic Fire Sprinkler Protection - CEAT Professional Development (Online Course through OSU)	2303853	\$598.00
Environmental Safety	Grainger	Encumbrance for General Supplies	2303860	\$162.63

Environmental Safety	Amazon Capital Services Inc.	Fire Detection & Suppression Systems, 4th Edition by International Fire Service Training Asso ISBN-10: 087939398X - ISBN-13: 978-0879393984	2303861	\$19.98
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Training for Metro Tech Personnel and Site Security Staff on Various Fire Alarm Systems Installed on Three Campuses. (Pricing, Terms and Conditions per State Contract SW1048F.)	2303863	\$1,520.00
Environmental Safety	Hache, Sylvain J	In District Travel Reimbursement Related to Job Duties	2303889	\$125.00
Environmental Safety	Lemke Land Surveying Inc	Site specific mapping, site surveying and professional services to develop required maps and SWP3 site depictions compliant with ODEQ OKRO5Multi-sector discharge permit requirements.	2303903	\$8,800.00
Environmental Safety	Western First Aid & Safety	Safety Supplies - For stocked first aid cabinet and periodic restocking for Law Enforcement Training Center at South Bryant Campus	2303917	\$250.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Metro Tech Health Professions Center 1720 Springlake Dr, Oklahoma City, Oklahoma 73111 – Video Intercom Add-On - Aiphone video intercom door station to entry 11. (Pricing, Terms, and Conditions per State Contract SW1048F.)	2303927	\$3,339.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Supplemental to PO 2303013 - Repairs & Maintenance Services	2303929	\$995.60
Environmental Safety	Safety Kleen System Inc	Encumbrance for: Contracted Services for paint gun cleaning equipment, solvent removal/recycling services and maintenance district wide	2303946	\$1,000.00
Environmental Safety	360training.com Inc	360 OSHA Campus 30-Hour General Industry - Online Training	2303963	\$159.00
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Practical Nursing Program.	2303607	\$746.78
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Barbering Program.	2303608	\$743.88

Evening Programs	Anderson Barber Beauty Supply	General supplies needed for Evening Barbering Program.	2303609	\$729.74
Evening Programs	Locke Supply	General supplies needed for Evening HVAC Program.	2303618	\$3,828.50
Evening Programs	Locke Supply	General supplies needed for Evening HVAC Program.	2303626	\$3,998.12
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Barbering Program.	2303634	\$124.95
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Aviation Program.	2303635	\$200.43
Evening Programs	Bill Warren Office Products	General supplies for Evening Cosmetology Program.	2303691	\$431.75
Evening Programs	Burmax Company	General supplies for Evening Cosmetology Program.	2303769	\$619.40
Evening Programs	State Beauty Supply	General supplies for Evening Cosmetology Program.	2303771	\$920.92
Evening Programs	City Electric Supply Company	General supplies needed for Evening Electrical Program.	2303774	\$2,375.40
Evening Programs	Brown Aviation Tool Supply Co	General supplies needed for Evening Aviation Program.	2303783	\$148.95
Evening Programs	Diamedical Usa	General supplies needed for Evening Practical Nursing.	2303788	\$289.55
Evening Programs	Pocket Nurse Medical Supplies	General supplies needed for Evening Practical Nursing Program.	2303793	\$504.14
Evening Programs	Aircraft Spruce West	General supplies needed for Evening Aviation Program.	2303798	\$109.95
Evening Programs	Aircraft Tool Supply Co.	General supplies needed for Evening Aviation Program.	2303799	\$369.95
Evening Programs	Bill Warren Office Products	General supplies needed for Evening Barbering Program.	2303823	\$661.52
Evening Programs	Bill Warren Office Products	General supplies needed for Evening HVAC Program.	2303826	\$226.00
Evening Programs	Burmax Company	General supplies needed for Evening Cosmetology Program.	2303827	\$2,380.82
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Cosmetology Program.	2303837	\$1,246.97
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Barbering Program.	2303840	\$1,850.96
Evening Programs	Walmart - PCard Only	General supplies needed for Evening Practical Nursing.	2303842	\$93.56

Evening Programs	Bound Tree Medical LLC	General supplies needed for Evening Practical Nursing Program.	2303845	\$150.63
Evening Programs	Tech Service Products Inc	General supplies needed for Evening Aviation Program.	2303850	\$2,480.00
Evening Programs	Elsevier Health Science	Books needed for Evening Practical Nursing Program.	2303852	\$7,883.45
Evening Programs	Bill Warren Office Products	Supplies needed for Evening Medical Assistant Program.	2303868	\$189.43
Evening Programs	National Healthcare Association	Test needed for Evening Medical Assisting Program.	2303872	\$165.00
Evening Programs	Amazon Capital Services Inc.	General supplies for Evening Aviation Program.	2303874	\$264.30
Evening Programs	Amazon Capital Services Inc.	Supplies needed for Evening PN Program.	2303875	\$422.22
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Electrical Program.	2303876	\$346.78
Evening Programs	Aircraft Tool Supply Co.	Supplies needed for Evening Aviation Program.	2303877	\$3,371.10
Evening Programs	Air Centre Llc	General supplies needed for Evening Aviation Program.	2303909	\$686.00
Evening Programs	Burmax Company	General supplies needed for Evening Barbering Program.	2303910	\$3,614.77
Evening Programs	Iwt - Gas And Supply	General supplies needed for Evening Welding Program.	2303912	\$1,083.70
Evening Programs	Medline Industries	Supplies needed for Evening Practical Nursing Program.	2303913	\$117.89
Evening Programs	Quikservice Steel Company	General supplies needed for Evening Welding Program.	2303914	\$1,773.90
Evening Programs	Home Depot	General supplies needed for Evening HVAC Program.	2303976	\$818.00
Evening Programs	Lincoln Electric Company	General supplies needed for Evening Aviation.	2303977	\$378.53
Evening Programs	Locke Supply	General supplies needed for Evening HVAC Program.	2303978	\$745.00
Extension Programs	Ok State Board Of Cosmetology	EXT.COSM-Extension Program - General Supplies for Initial Public School License for State Board of Cosmetology (Quote) \$400.00	2303807	\$400.00
Extension Programs	Bill Warren Office Products	EXT.COSM -Extension Program - general supplies - for Renee Mack-Mitchell for Douglass Cosmetology	2303821	\$895.91
Extension Programs	Burmax Company	Extension Program / EXT.COSM - General Supplies - for Douglass Cosmetology Start-UP Cust. #18638	2303883	\$36,714.71

Extension Programs	Amazon Capital Services Inc.	Extension Program - ACC -Aerospace - General Supplies - For Donta Stepeny Southeast - items for Aerospace Project sand office	2303905	\$714.50
Extension Programs	Redbird Flight Simulations Inc.	Extension Program - Aerospace General Supplies -Donta Stepeny Southeast-for projects in classroom flight simulators	2303908	\$3,730.00
Extension Programs	Studica Inc	Aerospace General Supplies/Extension Program - #QUO-01296-M0J0G1 for Donte Stepeny Southeast products for students -Aerospace CADD Technology course	2303928	\$3,557.31
Extension Programs	Bill Warren Office Products	Extension Program- EXT COSM - general supplies for Renee Mark-Mitchell for Cosmetology at Douglass	2303944	\$344.24
Financial Aid - Department	Amazon Capital Services Inc.	General Office Supplies Financial Aid	2303841	\$311.02
Financial Services	Eide Bailly LLP	Supplemental for PO 2300345. Yearly Audit Services for Metro Technology Centers FY23	2303622	\$6,000.00
Financial Services	First Data	Shipping for additional Clover credit card devices to be used by multiple programs.	2303664	\$82.76
Financial Services	Bill Warren Office Products	Supplies for Finance Department	2303692	\$242.58
Financial Services	Gaston, Erma W	Reimbursement for travel expenses for Erma Gaston to travel to the SkillsUSA state conference in Tulsa, ok; April 23rd - April 25th, 2023	2303812	\$177.50
Financial Services	Tinker Credit Union Springlake Campu	Funding for student food stipend for CTSO travel for FY23	2303822	\$14,000.00
Financial Services	Constellation NewEnergy-Gas Diivision	Third party Natural Gas service at all district sites in FY 2023	2303843	\$20,000.00
Financial Services	Choctaw Conference Center - P Card C	Lodging for Ronald Grant to attend the Team Metro Retreat in Durant, Oklahoma. On 05/17-19,2023	2303846	\$580.00
Financial Services	Grant, Ronald L Jr.	Lodging for Ronald Grant to attend the Team Metro Retreat in Durant, Oklahoma. On 05/17-18,2023	2303848	\$207.50
Financial Services	Fccla North District lii	Bank fees the vendor incurred when a check was sent in error.	2303880	\$9.00

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.	2303894	\$500.00
Financial Services	Amazon Capital Services Inc.	Supplies for Finance Dept	2303975	\$255.66
Grants, Perkins etc	Bill Warren Office Products	Office supplies for the Grants department	2303856	\$224.88
Grants, Perkins etc	Southern Regional Education Board	Registration for Jessica Jacobs and Andy Hightower to attend the SREB - Making Schools Work Conference on July 18-21, 2023 in Orlando, FL. Paid by TCTW funds.	2303881	\$950.00
Guidance	All About Travel LTD	Flights for Students & Advisors to BPA National Leadership Conference in Anaheim, CA (Apr 25-30, 2023)	2303602	\$3,300.00
Guidance	Amazon Capital Services Inc.	Ambassador Graduation Cords	2303797	\$31.96
Guidance	National Technical Honor Society	Honor cords and stoles for 2023 MT NTHS Graduates	2303806	\$3,750.00
Guidance	Logan, Bonnie	Per Diem/Miscellaneous Expense for SkillsUSA State Conference in Tulsa, OK April 22-24, 2023	2303857	\$197.50
Guidance	Logan, Bonnie	Per Diem/Miscellaneous Expense for BPA National Leadership Conference in Anaheim, CA April 25-30, 2023 - Bonnie Logan	2303858	\$924.50
Guidance	Oklahoma Skillsusa	SkillsUSA National Leadership Conference in Atlanta, GA (June 18-24, 2023)	2303979	\$7,500.00
Health Careers Center	Pocket Nurse Medical Supplies	Supplies for HS Pre-Nursing 2 class	2303792	\$223.99
Health Careers Center	American Society of Radiologic Tech	Credentials needed for staff to stay compliant (April Davison)	2303802	\$125.00
Health Careers Center	Medicalcodingbooks.com Inc	Updated coding books for the Medical Assisting classroom	2303808	\$3,875.84
Health Careers Center	Pocket Nurse Medical Supplies	Lab Demo's for Anatomy to assist students in the Medical Assisting Program	2303810	\$1,847.02
Health Careers Center	Medical Equipment Affiliates	Machine for students to use to practice hands-on skills within Nursing Transition High School Class.	2303964	\$3,205.63

Health Careers Center	Laerdal Medical Corporation	Supplies for Surgical Tech and Practical Nursing Training.	2303965	\$2,054.25
Health Careers Center	Medline Industries	Student use in lab for Surg Tech OR and Instrument Labs.	2303966	\$9,297.62
Health Careers Center	Oklahoma Health Occupation Teacher	Registration for Chelsey Slattery, Stella Koonce and Brandi Castle to attend OHCETA SIM Conference on May 18th at Moore Norman Technology Centers.	2303970	\$600.00
Human Resources	Oklahoma State Bureau Of Investigation	Contracted Services for fingerprinting and criminal history information	2303603	\$3,000.00
Human Resources	Amazon Capital Services Inc.	Supply order for Human Resources.	2303735	\$923.56
Human Resources	Ok County Sheriff'S Office	Contracted Services- fingerprinting services required for all new hires.	2303967	\$500.00
Information Technology Center	U S Foodservice	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2303574	\$2,000.00
Information Technology Center	Walmart - PCard Only	Supplies needed for classroom use in the Graphic Design program.	2303578	\$30.73
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.	2303580	\$389.50
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for the Cosmetology program.	2303584	\$128.95
Information Technology Center	COMPTIA	Training material and Vouchers needed for instructional use in the Information Support and Services program.	2303585	\$1,147.00
Information Technology Center	Sam'S Club	Supplies needed for Advisory Meeting for the Graphic Design program on April 6, 2023.	2303600	\$126.93
Information Technology Center	U S Foodservice	Encumbrance for dishwasher detergent and chemicals for the Culinary Arts program.	2303627	\$500.00

Information Technology Center	Amazon Capital Services Inc.	Supplies needed for the Entrepreneurship program.	2303636	\$73.98
Information Technology Center	U S Foodservice	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2303649	\$1,500.00
Information Technology Center	Knox, Lisa D	Reimbursement for travel expenses for Lisa Knox to travel to the SkillsUSA State Conference in Tulsa, OK; April 23rd - April 25th, 2023.	2303650	\$147.50
Information Technology Center	Mack-Mitchell, Renee D	Reimbursement for travel expenses for Renee Mack-Mitchell to travel to the SkillsUSA State Conference in Tulsa, OK; April 23rd - April 25th, 2023.	2303651	\$197.50
Information Technology Center	Barreto, Rodrigo P	Reimbursement for travel expenses for Rodrigo Barreto to travel to the SkillsUSA State Conference in Tulsa, OK; April 23rd - April 25th, 2023.	2303652	\$147.50
Information Technology Center	Roberts, Deirdra D	Reimbursement for travel expenses for Deirdra Roberts to travel to the SkillsUSA State Conference in Tulsa, OK; April 23rd - April 25th, 2023.	2303653	\$197.50
Information Technology Center	Villafana, Perla L	Reimbursement for travel expenses for Perla Villafana to travel to the SkillsUSA State Conference in Tulsa, OK; April 23rd - April 25th, 2023.	2303654	\$147.50
Information Technology Center	Wichert, Kayleen	Reimbursement for travel expenses for Kayleen Wichert to travel to the SkillsUSA State Conference in Tulsa, OK; April 23rd - April 25th, 2023.	2303655	\$389.50
Information Technology Center	Pennington, Chaya I	Reimbursement for travel expenses for Chaya Pennington to travel to the SkillsUSA State Conference in Tulsa, OK; April 22nd - April 25th, 2023.	2303657	\$256.50
Information Technology Center	Cobb, William	Reimbursement for travel expenses for William Cobb to travel to the SkillsUSA State Conference in Tulsa, OK; April 23rd - April 25th, 2023.	2303658	\$147.50
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology program.	2303659	\$487.26

Information Technology Center	Wolohon, Harry Coffman Iv	Mileage reimbursement for Harry to attend the Career Tech Film Business & Education Council Kickoff Meeting in Stillwater on April 12th.	2303710	\$72.71
Information Technology Center	Cao Nguyen Inc	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2303717	\$200.00
Information Technology Center	Sam'S Club	Supplies needed for Advisory meeting on April 18th for the Computer Networking program.	2303734	\$45.22
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology program.	2303736	\$111.93
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for the Cosmetology program.	2303737	\$21.99
Information Technology Center	Graphic Solutions Group Inc	Equipment needed to replace damaged equipment in BTC building flood for the Graphic Design program. Quote #2805625-00	2303761	\$21,135.50
Information Technology Center	Fellers Inc	Supplemental PO for PO 2303516 for supplies needed in the Graphic Design program.	2303789	\$235.00
Information Technology Center	Ok State Board Of Cosmetology	Licensing fee needed for 2023-2024 renewal for Cosmetology program.	2303791	\$125.00
Information Technology Center	Anderson, Brenda Jean	Reimbursement for travel expenses for Brenda Anderson to travel to the BPA National Conference in Anaheim, CA; April 25th - April 30th, 2023.	2303818	\$757.00
Information Technology Center	B & H Photo Video	Supplies needed for the Digital Cinema program.	2303864	\$118.50
Information Technology Center	Bill Warren Office Products	Supplies needed for the ITC office personnel.	2303865	\$81.03

Information Technology Center	Ben E Keith	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2303895	\$745.00
Information Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Information Support and Services program.	2303897	\$1,886.72
Information Technology Center	COMPTIA	Supplies needed for instructional use in the Information Support and Services program.	2303898	\$572.00
Information Technology Services	Bill Warren Office Products	Office supplies for department and district use.	2303588	\$444.64
Information Technology Services	Dell K12 Educational Sales	Cost for repairing notebook battery.	2303641	\$216.92
Information Technology Services	Video Reality	To replace projector in ITS meeting room.	2303682	\$10,667.66
Information Technology Services	Pearson Vue	Encumbrance to cover testing for ITS staff	2303687	\$1,000.00
Information Technology Services	Cox Business Services	Costs to cover remainder of FY for all ITS managed Cox services. This was approved at the April 11th board meeting, Item 13.K	2303703	\$42,300.00
Information Technology Services	Mythics Inc.	For Oracle cloud services and support for our CTSIS system. This will be purchased through State Contract SW1011. Approved at the April 11th board meeting, Item 13.H.	2303716	\$34,980.00
Information Technology Services	Laser Source	Toner for district student printers.	2303720	\$1,041.10
Information Technology Services	Apple Inc	iPads for district wide inventory.	2303781	\$8,485.00

Information Technology Services	Cdw Government Inc	Renewal of our Adobe software used by staff and student programs. CDW-G is Metro Tech's assigned Authorized Education Reseller (AER) for Adobe products under State Contract SW1010.	2303785	\$3,500.00
Information Technology Services	Cdw Government Inc	iPad charging cart for district wide inventory.	2303786	\$971.26
Information Technology Services	Cdw Government Inc	iPad cases for iPads used for district wide inventory.	2303787	\$750.00
Information Technology Services	Cdw Government Inc	For connecting to meeting room displays.	2303805	\$169.50
Information Technology Services	Amazon Capital Services Inc.	Data/SQL books for departmental use.	2303811	\$1,069.82
Information Technology Services	LSG Solutions LLC	Blank PO to support emergency issues that arise from applications hosted on Oracle cloud environment. This PO is intended to cover ad-hoc services that come on emergency basis.	2303855	\$5,000.00
Information Technology Services	Kaseya US LLC	Yearly cost for software for IT documentation framework.	2303890	\$12,671.60
Information Technology Services	Amazon Capital Services Inc.	Replacement power supplies for student monitors in Digital Cinema.	2303906	\$337.83
Information Technology Services	Amazon Capital Services Inc.	Replacement headset.	2303939	\$179.99
Information Technology Services	Nimble Industries Inc	Network monitoring and reporting tool to monitor cloud applications.	2303941	\$2,609.01

Information Technology Services	Dell K12 Educational Sales	Supplemental PO to cover final month of 6 month coverage. Six month renewal of Dell CSP - Microsoft 365 A3 Licensing. This will be purchased through state contract SW1020D.	2303943	\$2,800.00
Information Technology Services	Pearson Vue	To cover costs of Microsoft certification exams.	2303956	\$495.00
Information Technology Services	Pearson Vue	Cost for certification for ITS staff member.	2303971	\$99.00
Information Technology Services	Pearson Vue	Encumbrance to cover testing for ITS staff.	2303972	\$800.00
Operational Services	Oklahoma Tourism and Recreation De	Encumbrance for MT staff lodging while attending the Oklahoma School Plant Association Managers Board Meeting, April 19 - 20, 2023, Hulbert, OK.	2303569	\$99.00
Operational Services	Air Technologies	Repairs and Maintenance Services: encumbrance for initial estimate and repairs for a guard replacement for Air Handler #06 located in Aviation building	2303571	\$1,000.00
Operational Services	Hohlier, Michael D	Encumbrance for reimbursement for per diems while attending the Oklahoma School Plant Managers Association board meeting in Hulbert, OK April 19 - 20, 2023	2303572	\$300.00
Operational Services	Durante Construction Inc	Construction Services: encumbrance to Durante Construction LLC., to To paint the exterior, interior, and one parking spot for NO Parking at the step down to the sidewalk of the Amphitheater, Paint the interior of white restroom building by the amphitheate	2303579	\$24,736.50
Operational Services	Automated Bldg Sys Inc	Repairs and Maintenance Services: Encumbrance for initial estimate and repairs for units located in Cosmetology building not responding to commands	2303581	\$2,000.00

Operational Services	Embassy Suites Corporate Office	Encumbrance for lodging while attending the Oklahoma Association School Business Officials 2023 Spring Conference, April 26 - 27, 2023 in Norman, OK Check in: 4/25/2023, Checkout: 4/27/2023	2303587	\$300.00
Operational Services	Air Technologies	Repairs and maintenance services: supplemental encumbrance for repairs for server room located in District Center. Reference PO #2302875	2303589	\$645.80
Operational Services	Gellco Clothing And Shoes	General Supplies: encumbrance for work boots for maintenance staff	2303592	\$539.80
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2303593	\$816.21
Operational Services	Advanced Door Controls	Repairs and Maintenance Services: encumbrance for initial estimate and repairs for maintenance check on entry doors at Health Careers Center and Aviation Center	2303595	\$1,000.00
Operational Services	Air Technologies	Repairs and Maintenance Services: encumbrance for initial estimate and repairs to rebuild hot water pump #01 located at Aviation Center	2303596	\$2,500.00
Operational Services	Kenneth Acklin	Repairs and Maintenance Services: encumbrance for initial estimate and repair for boilers at District Center and Aviation Career Campus	2303601	\$2,000.00
Operational Services	Automated Bldg Sys Inc	Repairs and Maintenance Services: encumbrance to furnish, install, and program the Direct Digital Control System for Cosmetology RTU #2.	2303611	\$3,800.00
Operational Services	Advanced Door Controls	Repairs and Maintenance Services: encumbrance for initial estimate and repairs for replacement of cracked glass in ITC second floor east entry	2303614	\$1,500.00
Operational Services	Grainger	General Supplies for Maintenance Department	2303615	\$395.03
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2303616	\$63.98

Operational Services	Air Technologies	Repairs and Maintenance Services: Encumbrance for repairs to Cosmetology Building unit #03. Reference PO #2302734	2303624	\$1,602.72
Operational Services	Davis Pipe & Supply	Repairs and Maintenance-Repair and Maintenance for the Irrigation System	2303642	\$300.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2303643	\$1,134.24
Operational Services	Oklahoma School Plant Management	Registration to attend the Oklahoma School Plant Management Association OSPMA Core Certification Class, Module 4, May 31, 2023 at Moore Norman Penn Campus	2303644	\$75.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2303648	\$448.92
Operational Services	Durante Construction Inc	Encumbrance to Durante Construction Inc., to repair the crack seal in the cement joints on the runway outside the hanger doors.	2303656	\$7,571.60
Operational Services	Vermeer Great Plains Inc	Fees and Dues-Fee to attend Arborist Class for Aaron Sutliff on Friday April 14, 2023 in OKC.	2303663	\$75.00
Operational Services	Bwi Companies Inc	General Supplies-Supplies needed for District Grounds	2303671	\$382.04
Operational Services	Classic Paper Supply	Cleaning Supplies-Supplies needed for the District	2303672	\$330.48
Operational Services	Grainger	General Supplies for Maintenance Department	2303673	\$156.57
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for the maintenance of the grounds	2303675	\$69.00
Operational Services	Grainger	General Supplies for Maintenance Department	2303678	\$46.48
Operational Services	Ross Transportation Inc	Transportation: encumbrance for initial estimate and repairs for district school bus (insurance deductible)	2303680	\$3.00
Operational Services	Durante Construction Inc	Encumbrance to Durante Construction, Inc. to replace carpet in the offices located in the Service Center. Proposal includes labor and materials: offices 102, 108, 110, 111A, 111B, 111C, 111D.	2303683	\$15,414.26

Operational Services	Durante Construction Inc	Repairs and Maintenance Services: Encumbrance for Durante Construction Inc., to replace grease trap in CCTC kitchen for daycare. Proposal includes labor and materials.	2303684	\$15,591.54
Operational Services	Bison Electrical Services LLC	Repairs and Maintenance Services: Encumbrance for installation of 14 electrical outlets district wide for new TV installs. Quote attached.	2303686	\$2,800.00
Operational Services	Dh Pace Door Services	Repairs and Maintenance Services: encumbrance for initial estimate and repairs to work on garage door located at the District Center on the loading dock	2303693	\$500.00
Operational Services	Grainger	General Supplies for Maintenance Department	2303694	\$603.08
Operational Services	Bison Electrical Services LLC	Repairs and Maintenance Services: encumbrance for initial estimate and repairs to run new wire for parking lot light between District Center and BTC.	2303698	\$1,250.00
Operational Services	Air Technologies	Encumbrance to replace and install (2) new gas fired heaters and (2) new combination heater and air conditioners for the Transportation building (quote #23027). BDA 4/11/2023. Agenda Item 13. I.	2303702	\$43,308.00
Operational Services	Firetrol Protection Systems Inc.	Encumbrance to FireTrol Protection Systems in the amount of \$37,096.05 for relocation of fire sprinkler heads in STEM Building, Practical Nursing Renovation Project, located on Metro Tech Springlake Campus, 1901 Springlake Drive, Oklahoma City, Oklahoma 7	2303711	\$37,096.05
Operational Services	Bill Warren Office Products	General Supplies for Maintenance Department	2303721	\$497.61
Operational Services	Grainger	General Supplies for Maintenance Department - for ATC on South Bryant Campus	2303722	\$203.17
Operational Services	Grainger	General Supplies for Maintenance Department	2303723	\$55.56
Operational Services	Hoodz Of Oklahoma	Repairs and Maintenance Services: encumbrance for initial estimate and repairs to clean and service the kitchen hoods at Springlake Campus	2303724	\$3,000.00

Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2303725	\$176.91
Operational Services	Elite Power Services	Repairs and Maintenance Services: encumbrance for replacing batteries on generator at the District Center	2303726	\$638.80
Operational Services	Bison Electrical Services LLC	Repairs and Maintenance Services: encumbrance for initial estimate and repairs for electrical problems at SBC Building D	2303728	\$500.00
Operational Services	Bwi Companies Inc	General Supplies-Supplies needed for District Grounds	2303741	\$382.04
Operational Services	Classic Paper Supply	Cleaning Supplies-Cleaning Supplies needed for the District	2303742	\$1,686.95
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2303743	\$578.00
Operational Services	Elite Power Services	Repairs and Maintenance Services: Encumbrance for replacing batteries to generator for the saferoom at the South Bryant Campus	2303747	\$631.16
Operational Services	Bwi Companies Inc	General Supplies-Supplies needed for the grounds	2303784	\$1,219.92
Operational Services	Grainger	General Supplies for the Maintenance Department	2303790	\$76.44
Operational Services	Childs, Moty R	Encumbrance for reimbursement for per diem (meals) while attending the Skills USA State Leadership Conference in Tulsa, OK - April 23-25,2023.	2303796	\$200.00
Operational Services	Custom Trailer Sales	Encumbrance to Custom Trailer Sales for the purchase of a single axle trailer for use by the district	2303801	\$4,995.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2303815	\$529.07
Operational Services	Grainger	General Supplies for Maintenance Department	2303828	\$633.48
Operational Services	Harvey Janitorial Sales	Cleaning Supplies- Supplies needed for the District	2303830	\$686.19

Operational Services	P & K Equipment Inc	Repair and Maintenance-Repair on John Deere Gator	2303833	\$500.00
Operational Services	Harbor Freight Tools	General Supplies for Maintenance Department	2303870	\$281.19
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2303871	\$139.11
Operational Services	Automated Bldg Sys Inc	Repairs and Maintenance Services: encumbrance to replace the HHW 3-way valve at the District Center.	2303902	\$8,940.00
Operational Services	Smith'S Farm And Garden	General Supplies- Supplies needed for grounds equip	2303904	\$100.00
Operational Services	Firetrol Protection Systems Inc.	Encumbrance to FireTrol Protection Systems, to remove and reinstall existing devices in new ceiling tiles located in STEM Practical Nursing Lab. Pricing, Terms and Conditions per State Contract SW1048F.	2303915	\$21,156.90
Operational Services	Grainger	General Supplies for Maintenance Department	2303925	\$175.28
Operational Services	Mayfair Key And Lock	General Supplies for Transportation Department	2303926	\$300.00
Operational Services	Grainger	General Supplies for Maintenance Department	2303935	\$513.80
Operational Services	Grainger	General Supplies for Maintenance Department	2303936	\$709.25
Operational Services	Lowe'S Home Centers Inc_102084	General Supplies for Maintenance Department	2303937	\$299.98
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2303938	\$757.38
Operational Services	Amazon Capital Services Inc.	Cleaning Supplies-Supplies needed for the District	2303940	\$689.59
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2303949	\$169.48
Operational Services	Custom Trailer Sales	Encumbrance to Custom Trailer Sales for the purchase of a 2023 Load trail 22x102 Tandem Axle trailer for use by the district.	2303952	\$13,395.00

Operational Services	Air Power Equipment Inc.	Repairs and Maintenance Services: encumbrance to replace air compressor and dryer for the Aviation power plant side of building	2303961	\$17,630.00
Operational Services	Oklahoma Assn For Pupil Transportati	Staff Professional Development: registration for transportation staff to attend The Oklahoma Association for Pupil Transportation 46th Annual Conference & Trade Show, June 11 - 14, 2022, Choctaw Conference Center - Durant, OK 74701	2303968	\$570.00
Operational Services	Hohlier, Michael D	Encumbrance for reimbursement for (mileage) while attending the Oklahoma Chapter of APPA 2023 Spring Meeting in Stillwater, OK May 05, 2023	2303974	\$100.00
Operational Services	Ross Transportation Inc	Automotive and Bus Supplies for Transportation Department	2303981	\$148.77
Operational Services	T & W Tire	Automotive and Bus Supplies for Transportation Department	2303982	\$965.68
Professional Development	Bill Warren Office Products	General Office Supplies	2303705	\$11.61
Project Search	All About Travel LTD	Project Search DBC Out of District - All About Travel: Hotel, Flight, Fee for Kennell Winrow, Michelle Thomas, John Bennington to attend Project Search Conference on 7/10-14/23 - at Milwaukee, Wisconsin	2303729	\$5,385.00
Project Search	Cincinnati Children'S Hospital Medical	PD Registration - registration for Kennell Winrow to attend Conference in Milwaukee, Wisconsin on 7/10-14/2023	2303730	\$450.00
Project Search	Cincinnati Children'S Hospital Medical	PD Registration - registration for John Bennington to attend Conference in Milwaukee, Wisconsin on 7/10-14/2023	2303731	\$450.00
Project Search	Cincinnati Children'S Hospital Medical	PD Registration - registration for Michelle Thomas to attend Conference in Milwaukee, Wisconsin on 7/10-14/2023	2303732	\$450.00
South Bryant Campus	His Paints Manufacturing Co	Supplies - Construction Program	2303590	\$218.67

South Bryant Campus	Home Depot	General Supplies - Construction	2303591	\$287.74
South Bryant Campus	Eastern Oklahoma County Technology	Live Fire Test - Firefighter Program	2303594	\$970.00
South Bryant Campus	Home Depot	Supplies - Construction Program	2303625	\$301.42
South Bryant Campus	Gleason, Zachary	Travel Expenses to Tulsa, OK for Skills State Conference April 23rd - 25th 2023 - Zac Gleason.	2303630	\$197.50
South Bryant Campus	Amazon Capital Services Inc.	Needed for the Gun Range	2303632	\$255.98
South Bryant Campus	Amazon Capital Services Inc.	Needed for the Gun Range	2303633	\$299.00
South Bryant Campus	Iwt - Gas And Supply	Encumbrance to Replenish Gas Supply for Welding	2303645	\$2,000.00
South Bryant Campus	Home Depot	General Supplies - Construction	2303666	\$1,224.80
South Bryant Campus	Iwt - Gas And Supply	Band saw needed in the Welding program.	2303679	\$16,210.50
South Bryant Campus	Snap On Industrial	Diagnostic System - Auto Repair Program	2303681	\$17,419.86
South Bryant Campus	Amazon Capital Services Inc.	General Supplies - Auto Collision	2303695	\$163.18
South Bryant Campus	Johnstone Supply Of Okc Inc	Supplies - HVAC Program	2303706	\$676.50
South Bryant Campus	Iwt - Gas And Supply	Supplement to PO#2303679 needed for price increase	2303719	\$1,403.00
South Bryant Campus	Lowe'S Home Centers Inc_102084	Supplie for the Gun Range	2303768	\$258.00
South Bryant Campus	Iwt - Gas And Supply	TORCH AND REGULATOR REPAIRS	2303770	\$689.70
South Bryant Campus	Iwt - Gas And Supply	Grinders needed in the Welding program	2303779	\$471.40
South Bryant Campus	Eastern Oklahoma County Technology	Testing Fees - Firefighter Program	2303780	\$2,480.00

South Bryant Campus	Bill Warren Office Products	Supplies - Construction Program	2303816	\$19.20
South Bryant Campus	Bill Warren Office Products	Supplies needed in the Welding program.	2303817	\$555.20
South Bryant Campus	Lincoln Electric Company	Supplies needed in the Welding program.	2303832	\$634.24
South Bryant Campus	Amazon Capital Services Inc.	Supplies - Auto Collision	2303900	\$2,509.89
South Bryant Campus	Willards Wholesale Roofing Co. Inc.	General Supplies - Construction Program	2303916	\$75.00
South Bryant Campus	Dell K12 Educational Sales	Technology Supply - Construction Program	2303934	\$1,489.60
South Bryant Campus	National Coatings & Supplies Inc.	Supplies - Auto Collision	2303945	\$1,408.42
South Bryant Campus	Home Depot	Supplies - Construction	2303959	\$21.96
Sponsorships	Perry Broadcasting Co Inc.	Tickets for Board Members to Attend Women of Color Expo Awards Luncheon 4/8/23	2303612	\$150.00
Sponsorships	Urban League Of Greater Okc	Table Sponsor for Urban League 76th Annual Gala 6/10/23	2303744	\$2,500.00
Sponsorships	OMES State of Oklahoma	Table Sponsorship for 2023 Oklahoma Women's Hall of Fame Event 4/28/23	2303851	\$2,500.00
STEM Academy	Andymark, Inc.	Supplies - Needed to proceed in classroom instruction	2303597	\$109.00
STEM Academy	Home Depot	Supplies - Needed to proceed in classroom instruction	2303599	\$288.00
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2303604	\$509.51
STEM Academy	MLC CAD Systems LLC	Registration - for Russ Powers to attend the SolidWorks Essentials Training on May 2-5, 2023	2303610	\$1,800.00
STEM Academy	Bill Warren Office Products	Supplies - Needed to proceed in classroom instruction	2303617	\$385.89
STEM Academy	Post-Vails, Stacey Lorraine	Travel - Reimbursement for attending HOSA State Conference with the state officer April 16-19, 2023	2303619	\$424.00

STEM Academy	Powers, Russell Allen	Travel - Reimbursement for attending SkillsUSA State Conference April 23-25, 2023	2303620	\$197.50
STEM Academy	Embassy Suites Corporate Office	Travel - Funds for lodging while state officer/advisor attends HOSA State Conference April 16-19, 2023	2303623	\$354.00
STEM Academy	Flinn Scientific	Supplies - Needed to proceed in classroom instruction	2303660	\$1,803.65
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2303661	\$776.76
STEM Academy	School Outfitters	Supplies - Needed to proceed in classroom instruction	2303662	\$1,180.66
STEM Academy	Bill Warren Office Products	STEM Pre Engineering off campus general supplies - general supplies for James Harding at Millwood	2303670	\$262.50
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2303745	\$364.99
STEM Academy	Project Lead The Way Inc	Registration - for Melody Johnson to attend the PLTW Computer Science Principles Training-Online from June 5-16, 2023	2303762	\$2,400.00
STEM Academy	All About Travel LTD	Extension Program -STEM/Millwood -Out of District -All About Travel: Lodging, Flight, Fee for James Harding to attend PLTW Conference on 6/11-16/2023 at Indianapolis , IN	2303775	\$2,295.00
STEM Academy	Knowledge is Power	Communication Service - Needed to proceed in classroom instruction	2303809	\$100.00
STEM Academy	Sam'S Club	Food for Bio-Med Advisory Meeting on April 27, 2023	2303884	\$127.34
STEM Academy	Sam'S Club	Food for Pre-Eng Advisory Meeting on May 17, 2023	2303885	\$103.62
STEM Academy	Powers, Russell Allen	Travel - Reimbursement for attending the SolidWorks Essentials Training on May 2-5, 2023 in Stillwater, OK	2303886	\$606.50
STEM Academy	Amazon Capital Services Inc.	Supplies for STEM Advisory Meetings	2303887	\$53.65
STEM Academy	All About Travel LTD	Extension Program/STEM -Off Campus NW Classen - Out of District - All About Travel, Lodging for Floyd Brown to attend Vex Conference on 4/27-30/2023 in Dallas Texas.	2303888	\$840.00

STEM Academy	Vex Robotics Inc	Out of District -PD Registration - for Floyd Brown to attend Vex Robotics Educator Conference Dallas Texas - 4/27-30/2023 Quote #11998863	2303901	\$299.00
STEM Academy	Thompson Educational Furnishings	Supplies - Needed for the management of the STEM department	2303947	\$874.00
STEM Academy	Brown, Floyd L	Extension Program -/STEM - Off Campus NW Classen - Out of District -Reimbursement for Floyd Brown attending Vex Conference in Dallas TX 4/27-30/2023	2303950	\$406.00
STEM Academy	Harding, James Wise Jr.	Extension Program-STEM/Millwood - out of District - Reimbursement for James Harding attending PLTW Conference on 6/11-16/2023 in Indianapolis, IN	2303951	\$474.50
STEM Academy	RK Black Inc	Repairs and Maintenance - Needed to proceed in classroom instruction	2303953	\$500.00
STEM Academy	Project Lead The Way Inc	Registration - For Jonathan Roberts to attend the PLTW IED Training-Online	2303954	\$2,400.00
STEM Academy	Project Lead The Way Inc	Registration - For Tiffani Veal to attend the PLTW CSA Core Training-Online	2303955	\$2,400.00
Student Services	Bill Warren Office Products	Address labels needed for marking caps and gowns for graduation	2303668	\$44.31
Student Services	Amazon Capital Services Inc.	Tide Pods to do laundry of sheets and blankets after completion of Nursing Assessments	2303714	\$11.19
Student Services	Amazon Capital Services Inc.	Thermometer covers for use in assessments	2303753	\$5.97
Student Services	Video Reality	75" 4K HDR Professional Display, Wall Mount and Cables for Jeremiah Graham's office to use during presentations	2303804	\$3,303.13
Student Services	Amazon Capital Services Inc.	General Office Supplies for Career Advisors	2303921	\$117.98
Student Services	Krueger International Inc.	Furniture for Jema Esparza's office	2303960	\$1,703.00
Superintendent	All About Travel LTD	Lodging expense for Aaron Collins, Superintendent/CEO and David Martin, Assistant Superintendent, to attend Professional Development event at Kiamichi Technology Center, May 17-19, 2023	2303685	\$1,240.00
Superintendent	Metro Tech - Culinary Arts Program	Refreshments for April's board meeting	2303690	\$400.00

Superintendent	Choctaw Conference Center - P Card C	Robyn Miller to attend a conference at Choctaw Resort in Durant, OK on 05/17-18,2023	2303699	\$566.55
Superintendent	Choctaw Conference Center - P Card C	Jeremy Cowley, will be attending a conference in Durant, Oklahoma. On 05/17-18,2023	2303700	\$566.55
Superintendent	Thrifty Car Rental	Supplement PO 2303435 - Rental car for Aaron Collins, Superintendent/CEO, (Confirmation # K4164293348) while attending 2023 NSBA Conference, Orlando, Florida. Additional funds needed to cover price increase.	2303766	\$129.04
Superintendent	Collins, Aaron S	Supplement PO 2303440 - Expenses for Aaron Collins, Superintendent/CEO, to attend the 2023 NSBA Annual Conference, Orlando, Florida. Additional funds needed for extended stay due to flight cancellations.	2303767	\$147.96
Superintendent	Bill Warren Office Products	General Office Supplies for Mike Shelton, Intergovernmental Community Liaison	2303824	\$23.68
Superintendent	Martin, David	Expenses for David Martin, Assistant Superintendent, Instruction, to attend Professional Development Event at Kiamichi Tech, May 17-19, 2023, Durant, OK	2303836	\$400.00
Superintendent	Collins, Aaron S	Expenses for Aaron Collins, Superintendent/CEO, to attend Professional Development Event at Kiamichi Tech, May 17-19, 2023	2303844	\$400.00
Superintendent	Cowley, Jeremy	Reimbursement for Jeremy Cowley to attend executive professional development conference in Durant, OK	2303891	\$500.00
Superintendent	Miller, Robyn H	FReimbursement for Robyn Miller to attend executive professional development conference in Durant, OK	2303892	\$500.00
Superintendent	Trochtas Flowers & Garden Center	Flower arrangements for memorial	2303893	\$100.00
Superintendent	Bill Warren Office Products	Supplies needed for the administration	2303923	\$41.60
Wellness	Amazon Capital Services Inc.	Encumbrance for Wellness Supplies for Wellness and Community Outreach Department.	2303621	\$334.93
Wellness	Bill Warren Office Products	Encumbrance for general supplies.	2303825	\$105.03

Wellness	Amazon Capital Services Inc.	Encumbrance for general supplies.	2303839	\$167.47
		<b>Total PO's:</b>	<b>416 Total Amount</b>	<b>1,670,33.47</b>