



Metro Technology Centers
Preparing for Life

**Metro Technology Centers
Special Meeting of the Board of Education
District Center - Room J
1900 Springlake Drive
Oklahoma City, OK 73111
Friday, July 14, 2023 at 11:00 AM**

Notice of this Special Meeting was received by the Oklahoma County Clerk at 8:14 a.m. on July 12, 2023. The date, time, location and agenda for this meeting was posted on Metro Tech's external website on July 12, 2023 by 11:00 a.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. **Superintendent's Report**
 - A. District Update by Mr. Aaron Collins, Superintendent/CEO
 1. Presentation of Master Career Major List for 2023-24 School Year – Jeremy Cowley, Senior Director, Student Affairs & Workforce Development
 - B. Financial
 1. Treasurer's Report for the month of June 2023 - Bruce Campbell, District Treasurer
 - C. Dates of Upcoming Events [Administration]
 1. Greater OKC Chamber “State of the City,” Thursday, July 20; 11:30 a.m.-1:00 p.m.; Oklahoma City Convention Center; 100 Mick Cornett Drive, Oklahoma City
 2. Annual Oklahoma Summit – 56th CareerTech Summer Conference; Tuesday and Wednesday, August 1-2; Tulsa Cox Convention Center, Tulsa, OK
 3. August Regular Board Meeting; Tuesday, August 15; 5:30 p.m.; Room J, District Center, 1900 Springlake Drive, OKC

4. OSSBA/CCOSA Conference; Thursday, August 24 - Dr. Bob Mooneyham Memorial Scholarship Golf Tournament & Pre-Conference; Friday-Sunday, August 25-27 -Education Leadership Conference; Oklahoma City Convention Center, OKC
5. ACTE CareerTech VISION 2023; Wednesday-Saturday, November 29 - December 2; Phoenix, AZ [may leave the day before and return the day after]

D. Board Member Reports

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

David Martin, Deputy Superintendent

Jeremy Cowley, Senior Director, Student Affairs & Workforce Development

Romel Muex-Pullen, Senior Director, Human Resources

Ronald Grant, Senior Director, Finance

Robyn Miller, Senior Director, Operations

Jessica Martinez-Brooks, Senior Director, Strategic Communications & Engagement

6. **Motion, discussion and possible vote to approve or disapprove the Minutes of the June 27, 2023 Regular Board Meeting. [Administration]**

7. **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 \$2,202.47, from the Activity Fund to the General Fund account for the month of June 2023. [Business & Finance]

B. Establish a High School Student Activity Fund for the new high school Barbering Program. [Business & Finance and Instruction]

C. Establish an Extension Site Activity Fund for use by teachers under the Extension Programs. [Business & Finance and Instruction]

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

A. Master Career Major list for 2023-24 School Year to reflect changes and update information in instructional framework. [Student Affairs & Workforce Development]

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. Memorandum of Understanding (MOU) between Metro Technology Centers and Rose State College for providing Water & Wastewater Operator Certification Classes. MOU is effective July 1, 2023-June 30, 2024. [Student Affairs & Workforce Development]
- D. Affiliation Agreement between Metro Technology Centers and OU Medicine, Inc. d/b/a OU Health, for practical learning experiences for Practical Nursing and Surgical Technology students, effective July 1, 2023 through June 30, 2025. [Administration]
- E. Appointment of the following to the designated statutory positions for FY2024: Ms. Terry Spencer - Encumbrance Clerk; Mr. Bruce Campbell - Treasurer; Mr. Robert Gay - Assistant Treasurer; and Ms. Tevonda Johnson - Activity Fund Custodian. [Business & Finance]
- F. Receipt of the following Carl Perkins funding grants for FY 2024: [Operations]
 - 1. Secondary Consortium \$240,100
 - 2. TCTW-Innovative Strategies to Recruit & Retain CTE Instructors \$15,000
- 9. **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. Joel Milligan
 - 3. Conference Room Attendant 7/25/2023
 - 4.
 - 5. 12-Month, Non-Exempt, Support Staff
 - 6.
 - 7. Conference Services
 - 8.
 - 9.
 - 10. Kelly Bowman
 - 11. Administrative Specialist 7/25/2023
 - 12.
 - 13. 12-Month, Non-Exempt, Support Staff
 - 14.
 - 15. Early Education Center North
 - 16.
 - 17. **Regular Full-Time (employees completing probationary employment):**
 - 18. Jakela Johnson
 - 19. Technical Assistant 8/1/2022
 - 20.
 - 21. 11-Month, Non-Exempt, Support Staff
 - 22.
 - 23. Aviation Career Center
 - 24.
 - 25. **Part-Time, Adjunct Faculty & Business & Industry Services Division: [Attached]**

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

- A. FY 2023 Encumbrances PO #2304450 - PO #2304420 (see attachment for a full list of the encumbrances). [Business & Finance]
- | | | |
|-------------------|-------|-------------------|
| B. General Fund | C. \$ | 22,275.41 |
| D. Building Fund | E. \$ | 125,045.47 |
| F. Bond Fund | G. \$ | <u>475,257.47</u> |
| H. Register Total | I. \$ | 622,578.35 |
- J.
- K. FY 2024 Encumbrances PO #2400001 - PO #2400458 (see attachment for a full list of the encumbrances). [Business & Finance]
- | | | |
|-------------------|-------|----------------------|
| L. General Fund | M. \$ | 1,729,405.84 |
| N. Building Fund | O. \$ | 4,120,255.46 |
| P. Bond Fund | Q. \$ | 431,616.11 |
| R. Sinking Fund | S. \$ | <u>10,557,300.00</u> |
| T. Register Total | U. \$ | 16,838,577.41 |
- V.
- W. Primary vendor contract with Aramark Uniform & Career Apparel Group to supply uniforms and custodial supplies to the Operations Department. The item was competitively bid with Request for Information (RFI) #24-001. [Business & Finance and Operations]
- X. Encumbrance to Rose State College, in the amount of \$50,000.00, for Water & Wastewater Operators Classes for Economic Workforce Development (EWD) Client. [Student Affairs & Workforce Development]
- Y. Encumbrance to Holt Truck Centers, in the amount of \$294,180.00, for the purchase of two (2), 2025 IC Bus, 71 passenger route bus (Diesel) for Metro Technology Centers, Transportation/Fleet Department. (Quote) [Operations]
- Z. Encumbrance to Anatomage Inc., in the amount of \$83,200.00, to purchase a Convertible Virtual Dissection Anatomage Table for the STEM Biomedical Sciences and Healthcare programs. \$50,000.00 will be reimbursed with Competitive Lottery Grant funds. [Operations]
- AA. Encumbrance to Lab Resources, in the amount of \$102,585.00, to purchase a Bench Top Vehicle High Voltage Technology Package and a Mobile Cart Automotive High Voltage Systems Trainer for the South Bryant Campus Automotive Center. \$89,013.21 will be reimbursed with Carl Perkins grant funds. [Operations]

BB. Encumbrance to Car-O-Liner Southwest Company, in the amount of \$35,105.04, to purchase a Vision2 Electronic Measuring System for the South Bryant Campus Automotive Center. The cost will be reimbursed with Carl Perkins grant funds. [Operations]

CC. Encumbrance to Redbird Flight, in the amount of \$103,988.00, to purchase Redbird LD Flight Simulators for the Aviation Center. The cost will be reimbursed with Carl Perkins grant funds. [Operations]

11. Adjournment

ATTACHMENT: General Business 8.B				
EQUIPMENT ITEMS FOR BOARD APPROVAL TO SURPLUS, 7-14-23				
ITEM DESCRIPTION	MT #	ORIGINAL COST	CONDITION/REASON	ACQUISITION DATE
<u>FROM TMC:</u>				
Dump Truck, 1998 Dodge	42974	\$ 18,195.70	Poor/No Longer Cost	9/30/1998
			Effective to Repair	

ATTACHMENT: Personnel Items 9.A.3

Part-Time, Adjunct Faculty & Business & Industry Services Division: FY22-23

DEPT/DIVISION	NAME	JOB DUTIES	EMPLOYMENT TYPE	HOURS / DAYS	DATES OF EMPLOYMENT	CLASS
Adult Continuing Development	Gordon, Charles	Adjunct	Stipend	8 Hrs.	06/28/2023-06/29/2023	44568 School Bus Inspector
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	06/27/2023-06/27/2023	42350 Access 2019-I
Adult Continuing Development	Pepper, Lavayne	Adjunct	Stipend	8 Hrs.	06/15/2023-06/15/2023	42310 CMA Update
Adult Continuing Development	Pepper, Lavayne	Adjunct	Stipend	8 Hrs.	06/22/2023-06/22/2023	42309 CMA Update
Adult Continuing Development	Fuller, Maureen	Adjunct	Stipend	16 Hrs.	06/13/2023-06/14/2023	42292 Advanced CMA
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	4.5 Hrs.	06/16/2023-06/16/2023	42326 CPR/AHA Basic Life Support
Adult Continuing Development	Wolfe, Ian	Adjunct	Stipend	4.5 Hrs.	06/20/2023-06/20/2023	42327 CPR/AHA Basic Life Support
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	16 Hrs.	06/20/2023-06/23/2023	CDL Testing
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	24 Hrs.	06/20/2023-06/23/2023	CDL : Refresher and Testing
Adult Continuing Development	Gordon, Charles	Adjunct	Stipend	8 Hrs.	06/28/2023-06/29/2023	44568 School Bus Inspector
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	06/27/2023-06/27/2023	42350 Access 2019-I
Adult Continuing Development	Pepper, Lavayne	Adjunct	Stipend	8 Hrs.	06/15/2023-06/15/2023	42310 CMA Update
Adult Continuing Development	Pepper, Lavayne	Adjunct	Stipend	8 Hrs.	06/22/2023-06/22/2023	42309 CMA Update
Adult Continuing Development	Fuller, Maureen	Adjunct	Stipend	16 Hrs.	06/13/2023-06/14/2023	42292 Advanced CMA
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	4.5 Hrs.	06/16/2023-06/16/2023	42326 CPR/AHA Basic Life Support
Adult Continuing Development	Wolfe, Ian	Adjunct	Stipend	4.5 Hrs.	06/20/2023-06/20/2023	42327 CPR/AHA Basic Life Support
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	16 Hrs.	06/20/2023-06/23/2023	CDL Testing
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	24 Hrs.	06/20/2023-06/23/2023	CDL : Refresher and Testing

FY23-24

DEPT/DIVISION	NAME	JOB DUTIES	EMPLOYMENT TYPE	HOURS / DAYS	DATES OF EMPLOYMENT	CLASS
Economic & Workforce Development	Barnes, Ann	Adjunct	Temporary	162 Hrs.	07/01/2023-06/30/2024	Adult Basic Education
Economic & Workforce Development	Brown, Jeanette	Adjunct	Temporary	84 Hrs.	07/01/2023-06/30/2024	Adult Basic Education

Economic & Workforce Development	Gomez-Wilkierson, Am	Adjunct	Temporary	640 Hrs.	07/01/2023-06/30/2024	Adult Basic Education
Economic & Workforce Development	Fore, Rebecca	Adjunct	Temporary	50 Hrs.	07/01/2023-06/30/2024	N/A
Economic & Workforce Development	Fuller, Maureen	Adjunct	Temporary	50 Hrs.	07/01/2023-06/30/2024	N/A
Economic & Workforce Development	George, Sandra	Adjunct	Temporary	50 Hrs.	07/01/2023-06/30/2024	N/A
Economic & Workforce Development	Kilpatrick, Gina	Adjunct	Temporary	20 Hrs.	07/01/2023-06/30/2024	N/A
Economic & Workforce Development	Kitchel, Jo Carole	Adjunct	Temporary	30 Hrs.	07/01/2023-06/30/2024	N/A
Economic & Workforce Development	Moore, Dana	Adjunct	Temporary	100 Hrs.	07/01/2023-06/30/2024	N/A
Economic & Workforce Development	Owens, Kara	Adjunct	Temporary	150 Hrs.	07/01/2023-06/30/2024	N/A
Economic & Workforce Development	Pepper, Lavayne	Adjunct	Temporary	30 Hrs.	07/01/2023-06/30/2024	N/A
Economic & Workforce Development	Post-Vails, Stacey	Adjunct	Temporary	20 Hrs.	07/01/2023-06/30/2024	N/A
Economic & Workforce Development	Stitt, Bonnie	Adjunct	Temporary	40 Hrs.	07/01/2023-06/30/2024	N/A
Economic & Workforce Development	White, Preston	Adjunct	Temporary	150 Hrs.	07/01/2023-06/30/2024	N/A
Economic & Workforce Development	Wolfe, Ian	Adjunct	Temporary	20 Hrs.	07/01/2023-06/30/2024	N/A
Economic & Workforce Development	Wood, Lou	Adjunct	Temporary	30 Hrs.	07/01/2023-06/30/2024	N/A
Economic & Workforce Development	Kilpatrick, Gina	Adjunct	Stipend	4.5 Hrs.	07/11/2023-07/11/2023	43770 CPR/AHA Basic Life Support
Economic & Workforce Development	Moore, Dana	Adjunct	Stipend	64 Hrs.	07/10/2023-07/25/2023	43730 CMA (Certified Medication Aide)
Economic & Workforce Development	Moore, Dana	Adjunct	Stipend	4.5 Hrs.	07/21/2023-07/21/2023	43771 CPR/AHA Basic Life Support
Economic & Workforce Development	Pepper, Lavayne	Adjunct	Stipend	8 Hrs.	07/20/2023-07/20/2023	43746 CMA Update (CEU)
Economic & Workforce Development	Pepper, Lavayne	Adjunct	Stipend	8 Hrs.	07/13/2023-07/13/2023	43745 CMA Update (CEU)
Economic & Workforce Development	Wolfe, Ian	Adjunct	Stipend	4.5 Hrs.	07/25/2023-07/25/2023	43772 CPR/AHA Basic Life Support

PO Board Report		Metro Technology Centers		
Fiscal Year 2022-2023				
7/11/2023				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	Oswalt Restaurant Supply	Agreement with Oswalt Restaurant Supply to purchase kitchen equipment and small wares for the STEM kitchen remodel, in the amount of \$199, 988.81. This turnkey project was competitively bid with RFP #23-009 and includes complete installation of the equipm	2304455	\$199,988.81
2019 Bond	Iwt - Gas And Supply	Encumbrance to Gas and Supply for equipment for welding program in new Skills Building.	2304426	\$16,876.01
2019 Bond	Municipal Emergency Services Inc	Encumbrance to Municipal Emergency Services, in the amount of \$40,968.38, for equipment for the Public Safety Academy, located on Metro Tech South Bryant Campus, 4901 South Bryant Ave., Oklahoma City, Oklahoma 73129. Student and Community Investment PI	2304425	\$40,968.38
2019 Bond	FAAC Incorporated	Encumbrance to FAAC Inc., in the amount of \$133,500.00 for equipment 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. Qu	2304424	\$133,500.00

2019 Bond	Krueger International Inc.	Encumbrance to Krueger International in the amount of \$55,303.20 for Metro Technology Centers, Automotive Tech Center furniture, 4901 South Bryant Ave., Oklahoma City, OK (Includes delivery and installation. KI quote #23JLF640367/C, OU Contract R-22000-	2304423	\$55,303.20
2019 Bond	Amazon Capital Services Inc.	Encumbrance for classroom equipment for the BPOC Program located on the South Bryant Campus.	2304422	\$5,643.57
2019 Bond	Krueger International Inc.	Encumbrance to KI Furniture in the amount of 22,977.50 for furniture for Stem, HCC, and EDC. KI quote #23JLF-627967-2/C. OT0036575 OU Contract #R22000-22, attached.	2304420	\$22,977.50
BEST - TANF	Metro Tech Student Services	TANF Federal -Student Certification and License Training - CNA - skills Test for BEST Student	2304421	\$58.85
Communications, Ma	ARK Black Inc	District Wide Printing & Binding - Supplemental for PO 2300356	2304452	\$11,579.81
Communications, Ma	Constant Contact	eBlast Marketing Services	2304447	\$150.00
Conference Center S	Mentimeter AB	Dues and Fees- For unapproved charges.	2304443	\$181.67
Conference Center S	Bill Warren Office Products	Technology Related Supplies- Technology supplies in the care of CCS	2304428	\$537.05
Financial Services	Oklahoma Gas And Electric Company	June and July billing for District wide electric services for FY23.	2304444	\$22,000.00
Financial Services	EduTrak LLC	Class payment solutions software for tuition, billing and other activities. Quote attached.	2304435	\$3,500.00
Information Technolo	Ccosa-Cooperative Council Ok Schl Ac	Registration fee for Michele Sanders to attend the virtual Tulsa Model TLE Recertification Training on July 13, 2023.	2304441	\$75.00
Information Technolo	Ben E Keith	Encumbrance needed for food for the Metro Cafe.	2304431	\$1,000.00
Information Technolo	Jive Communications Inc	Supplemental PO to cover final bill for district phone service.	2304433	\$1,992.71
Operational Services	Air Technologies	Encumbrance to repair EDC HVAC Unit 16 Compressor	2304456	\$2,500.00
Operational Services	Air Technologies	Encumbrance to repair wchill water bladder at ACC	2304454	\$2,500.00

Operational Services	Air Technologies	Encumbrance to repair RTU 104 not working in SBC Building B	2304453	\$1,000.00
Operational Services	Air Technologies	Encumbrance to repair ice machine at Drink dispenser in DC Culinary	2304451	\$1,000.00
Operational Services	Dh Pace Door Services	Encumbrance to replace chain drive in TMC garage doors	2304450	\$1,000.00
Operational Services	Air Technologies	Encumbrance to repair RTU # 15 at EDC	2304449	\$1,000.00
Operational Services	Carrier Commercial Services Division	Encumbrance to reset chiller Chiller is off	2304448	\$1,000.00
Operational Services	Firetrol Protection Systems Inc.	Encumbrance to Firetrol Protection Systems, in the amount of \$26,134.00 for design and installation of a Salient Video Management System upgrade at the STEM Building, for the Practical Nursing Simulation Lab Project. ARPA Grant Funded Project. Pricing, Te	2304446	\$26,134.00
Operational Services	Firetrol Protection Systems Inc.	Encumbrance to Firetrol Protection Systems, in the amount of \$33,608.00 for design and installation of a Keyscan Access Control System and Aiphone Intercom at the STEM Building, for the Practical Nursing Simulation Lab Project. ARPA Grant Funded Project.	2304445	\$33,608.00
Operational Services	Allied Elevator Services Inc.	Encumbrance for BTC Elevator not working	2304442	\$750.00
Operational Services	Hagar Restaurant Equip Service Inc	Encumbrance to repair counter fridge in cafe	2304440	\$750.00
Operational Services	A-Russells Mr Rooter	encumbrance to repair clogged drain line in district Center catering kitchen	2304439	\$500.00
Operational Services	Bison Electrical Services LLC	Encumbrance to repair light in CCTC both main restrooms	2304438	\$2,000.00
Operational Services	Advanced Door Controls	Replace glass in Garage door at ATC and safety glass in building B at SBC	2304437	\$897.00
Operational Services	Allied Elevator Services Inc.	Elevator in BTC is not working correctly	2304436	\$750.00
Operational Services	Signature Landscape LLC	Lawn Care Services-Maintenance of the grounds	2304434	\$475.00
Operational Services	Napa Auto Parts	Encumbrance to purchase wheel weight for Transportation	2304430	\$93.03
Operational Services	Grainger	General Supplies for the Maintenance Department	2304429	\$753.52

Operational Services	Servpro of Edmond	Encumbrance to Servpro for upgraded flooring from carpet to vinyl and cost to remove glue from floor in ITC building. Reference PO #2304173. Document attached.	2304427	\$24,435.24
Student Services	Odcte	Supplemental Funds needed for PO# 2300967 for HCP Testing supplies for students for FY23 (to pay for May and June testing)	2304432	\$5,100.00
		Total PO's 37 Total Amount		\$ 622,578.35

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2022-2023

Fund	Description	Amount	
11	General Fund	\$	22,275.41
21	Building Fund	\$	125,045.47
31	Bond Fund	\$	475,257.47
	Total Amount	\$	622,578.35

End of Report

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2023-2024

Fund	Description	Amount
11	General Fund	\$ 1,729,405.84
21	Building Fund	\$ 4,120,255.46
31	Bond Fund	\$ 431,616.11
41	Sinking Fund	\$ 10,557,300.00
	Total Amount	\$ 16,838,577.41

End of Report

PO Board Report		Metro Technology Centers		
Fiscal Year 2023-2024				
7/11/2023				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	Durante Construction Inc	Encumbrance to Durante Construction, in the amount of \$107,413.92, for Metro Technology Centers, Health Careers Center flooring. 1720 Springlake Drive, Oklahoma City, OK. Student and Community Investment Plan Bond Project. Board approved, 6/27/2023. Agend	2400411	\$107,413.92
2019 Bond	Durante Construction Inc	Encumbrance to Durante Construction, in the amount of \$90,833.59, for Metro Technology Centers, Business and Technology Center flooring. 1800 Springlake Drive, Oklahoma City, OK. Student and Community Investment Plan Bond. Board approved, 06/27/2023. Agen	2400412	\$90,833.59
2019 Bond	Durante Construction Inc	Encumbrance to Durante Construction, in the amount of \$233,368.60, for Metro Technology Centers, STEM Building total interior painting. 1901 Springlake Drive, Oklahoma City, OK. Student and Community Investment Plan Bond Project. Board approved, 06/27/202	2400413	\$233,368.60
Aviation Career Center	Nida Corporation	NIDA training elerning subscription annual license fee	2400103	\$6,300.00
Aviation Career Center	Airparts Inc	General supplies for General Classes	2400253	\$21.00
Aviation Career Center	Msc Industrial Supply Co	General Supplies for General classes	2400257	\$49.63

Aviation Career Center	Aircraft Spruce West	General supplies for General Classes	2400287	\$3,359.10
Aviation Career Center	Electronix Express	General supplies for General Classes	2400289	\$2,766.06
Aviation Career Center	Air Centre Llc	General Supplies - For Airframe Classes	2400324	\$1,427.99
Aviation Career Center	Grainger	General Supplies - For Airframe Classes	2400328	\$110.90
Aviation Career Center	Aircraft Spruce West	General Supplies - For Airframe Classes	2400340	\$1,257.00
Aviation Career Center	Black Project Solutions Inc.	General Supplies - For Powerplant Classes	2400342	\$1,011.80
Aviation Career Center	Grainger	General Supplies - for Turbine & Reciprocal and General Classes	2400351	\$488.09
Aviation Career Center	Wing Aero Products Inc	Books for New Class Starting July 5, 2023	2400391	\$4,519.13
Aviation Career Center	Aircraft Technical Book Company	Books for new class starting July 5, 2023	2400406	\$1,638.75
Aviation Career Center	Aar Aircraft Services	General Supplies - for Airplane Fuel	2400087	\$500.00
Aviation Career Center	Oklahoma City Airport Trust	General Supplies - TSA Badges required by OKC Airport	2400089	\$3,500.00
Aviation Career Center	PSI Services LLC	Testing Supplies - FAA written exams	2400090	\$9,625.00
Aviation Career Center	A Weldors Supply Inc 2	General Supplies for Welding gas tank rentals	2400093	\$1,210.00
Aviation Career Center	Aircraft Technical Publishers	General Technology Supplies - Subscription Libraries	2400094	\$11,253.00
Business and Technology Center	Chucks Specialty Meat	Encumbrance for food and supplies for instructional use in the Entrepreneurship program.	2400003	\$500.00
Business and Technology Center	Farmers Brothers Coffee Company	Encumbrance for food and supplies for instructional use in the Entrepreneurship program.	2400029	\$500.00

Business and Technology Center	Graphic Solutions Group Inc	Repair and maintenance services for equipment in the Entrepreneurship program.	2400030	\$1,000.00
Business and Technology Center	Knowledge Matters	Virtual Business Site needed for instructional use in the Entrepreneurship program.	2400031	\$2,800.00
Business and Technology Center	U S Foodservice	Encumbrance for food and supplies for instructional use in the Entrepreneurship program.	2400033	\$500.00
Business and Technology Center	Stukent Inc	Access for up to 50 students for the 2023-2024 school year, online curriculum for the Entrepreneurship program students.	2400041	\$1,800.00
Business and Technology Center	Bill Warren Office Products	Supplies needed for instructional use for the Legal Office and Accounting program.	2400203	\$195.29
Business and Technology Center	City Of Oklahoma City_100332	Business license renewal for Lakeside Cafe for the Entrepreneurship program.	2400207	\$50.00
Business and Technology Center	Oklahoma State Dept Of Health	License to operate Lakeside Cafe by the Entrepreneurship program.	2400216	\$132.50
Business and Technology Center	Pivot Point International	Annual renewal of the LAB Site Operating Fee for the Cosmetology program.	2400217	\$2,838.60
Business and Technology Center	Pivot Point International	Site license for online curriculum needed for career major in the Cosmetology program.	2400218	\$6,435.00
Business and Technology Center	Shl Us Llc	Site license for Talent Central for Legal Office and Accounting Services program.	2400222	\$635.00
Business and Technology Center	Red Door Chisholm LLC	Escape room package for personal development for BTC department remainder for 20 people.	2400247	\$617.49

Business and Technology Center	Hilton Corporate Headquarters	One room for 3-night stay for Rodrigo Barreto to attend the New Teacher Academy July 17-20, 2023.	2400293	\$294.00
Business and Technology Center	Ben E Keith	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2400366	\$7,500.00
Business and Technology Center	Ecolab Institutional Division	Encumbrance for maintenance and repairs needed for dish machine for the Culinary Arts program.	2400371	\$1,750.00
Business and Technology Center	Ecolab Pest Elimination Division	Blanket encumbrance for pest control service in the Culinary Arts program.	2400372	\$3,000.00
Business and Technology Center	Midwest Bakers Supply Co Inc	Blanket encumbrance for food and milk for instructional use in the Culinary Arts program.	2400377	\$500.00
Business and Technology Center	Superior Linen Service	Blanket encumbrance for laundry service for staff and student uniforms in the Culinary Arts program.	2400387	\$5,000.00
Business and Technology Center	U S Foodservice	Blanket encumbrance for food and milk for instructional use in the Culinary Arts program.	2400388	\$3,000.00
Business and Technology Center	U S Foodservice	Encumbrance for dishwasher detergent and chemicals for the Culinary Arts program.	2400389	\$1,500.00
Business and Technology Center	Hampton Inn & Suites	One room for 2-night stay for Mike Adams to attend the New Teacher Academy July 18-20, 2023.	2400402	\$196.00
Business and Technology Center	Cao Nguyen Inc	Blanket encumbrance for food and milk for instructional use in the Culinary Arts program.	2400407	\$1,500.00
Business and Technology Center	Homeland	Blanket encumbrance for food and milk for instructional use in the Culinary Arts program.	2400409	\$500.00

Business and Technology Center	Chef Works Inc.	Blanket encumbrance for required uniforms needed for students and staff in the Culinary Arts program.	2400410	\$2,000.00
Business and Technology Center	Go Fresh	Encumbrance for food and supplies for instructional use in the Culinary Arts program.	2400421	\$3,000.00
Business and Technology Center	Hagar Restaurant Equip Service Inc	Encumbrance for maintenance and repairs for equipment in the Culinary Arts program.	2400454	\$500.00
Communications, Marketing, & Media	Onenet	Annual Renewal of Zoom Licenses for District	2400049	\$700.00
Communications, Marketing, & Media	Martinez-Brooks, Jessica A	Per Diem, Airport Parking & Uber Fees for Travel to 2023 NSPRA Spring Conference 7/15/23 - 7/19/23 in St. Louis, MO	2400062	\$1,202.50
Communications, Marketing, & Media	Bill Warren Office Products	Name Badges for District Employees	2400065	\$1,000.00
Communications, Marketing, & Media	Carlton, Philip M	Per Diem & Airport Parking for Travel to 2023 NSPRA Spring Conference 7/15/23 - 7/19/23 in St. Louis, MO	2400069	\$1,052.50
Communications, Marketing, & Media	Strehl, Ashley N	Per Diem for Travel to 2023 NSPRA Spring Conference 7/15/23 - 7/19/23 in St. Louis, MO	2400083	\$232.50
Communications, Marketing, & Media	Millwood Public Schools	Advertising with Millwood Athletics	2400255	\$10,000.00
Communications, Marketing, & Media	Southwestern Stationary	Promotional Items for District Use	2400288	\$5,646.00
Communications, Marketing, & Media	Griffin Communications	Advertising with News 9 Kitchen Studio	2400296	\$48,000.00

Communications, Marketing, & Media	Oklahoma City Public Schools Athletic	Exclusive Title Sponsorship for OKCPS Athletic Events	2400297	\$23,500.00
Communications, Marketing, & Media	RK Black Inc	District Wide Printing, Binding, and Delivery Services	2400416	\$75,000.00
Communications, Marketing, & Media	REACH Sports Marketing Group Inc	Digital Signage	2400450	\$5,275.00
Communications, Marketing, & Media	HubSpot Inc	Annual Subscription for CRM Enterprise Suite. Approved at June 28, 2023 BOE Meeting under Section 10, Article 10X.	2400452	\$76,790.16
Communications, Marketing, & Media	Language Associates	Translation Services of Documents from English to Spanish	2400040	\$2,000.00
Communications, Marketing, & Media	Fashion Cleaners	Dry Cleaning Services for Metro Tech Promotional Table Throws	2400044	\$1,000.00
Communications, Marketing, & Media	Oklahoma Press Association	Monthly Reading & Emailed Clippings for Community Relations/Social Media	2400047	\$1,500.00
Communications, Marketing, & Media	Quik Print_108590	Special Projects & Emergency Printing	2400050	\$2,500.00
Communications, Marketing, & Media	Square Compass Media	Annual Encumbrance for Digital/Display & Beacon Advertising	2400051	\$23,100.00
Communications, Marketing, & Media	Square Compass Media	Annual Encumbrance for Digital/Display Retargeting Advertising	2400052	\$8,400.00
Communications, Marketing, & Media	Square Compass Media	Annual Encumbrance for Online Commercial & Video Advertising	2400053	\$22,500.00

Communications, Marketing, & Media	Tyler Media	Spanish Advertising Services through La Zeta for FY24	2400054	\$4,000.00
Communications, Marketing, & Media	Tyler Media	Spanish Advertising Services through Telemundo for FY24	2400055	\$4,000.00
Communications, Marketing, & Media	GOOGLE	Additional Storage for District Photos	2400060	\$99.99
Communications, Marketing, & Media	Intrado Interactive Services Corporation	Annual Renewal Fee for School Messenger	2400061	\$2,812.50
Communications, Marketing, & Media	Okspra	Annual Membership Renewal	2400067	\$200.00
Communications, Marketing, & Media	Carlton, Philip M	In-District Travel for Marketing & Communications Staff	2400070	\$200.00
Communications, Marketing, & Media	Johnson, Sequita R	In-District Travel for Marketing & Communications Staff	2400071	\$200.00
Communications, Marketing, & Media	Tynes-Edwards, Tirisa Lynn	In-District Travel for Marketing & Communications Staff	2400072	\$200.00
Communications, Marketing, & Media	National School Public Relations Assoc.	Annual Membership Renewal for Marketing & Communications Staff to NSPRA	2400074	\$885.00
Communications, Marketing, & Media	Osborne, Carson P	In-District Travel for Marketing & Communications Staff	2400075	\$200.00
Communications, Marketing, & Media	Issuu Inc.	Annual Renewal Fee for Issuu	2400079	\$480.00

Communications, Marketing, & Media	Martinez-Brooks, Jessica A	In-District Travel for Marketing & Communications Staff	2400080	\$200.00
Communications, Marketing, & Media	Jotform Inc	Annual Renewal Fee for Services Used for Marketing Requests	2400081	\$174.00
Communications, Marketing, & Media	Price, Lee	In-District Travel for Marketing & Communications Staff	2400082	\$200.00
Communications, Marketing, & Media	Strehl, Ashley N	In-District Travel for Marketing & Communications Staff	2400084	\$200.00
Communications, Marketing, & Media	Bridges Advertising LLC	Maintenance of HubSpot CRM Enterprise Suite	2400085	\$24,000.00
Communications, Marketing, & Media	King, Konner A	In-District Travel for Marketing & Communications Staff	2400086	\$200.00
Communications, Marketing, & Media	S & S Textiles Inc	District Employee T-shirts	2400129	\$5,000.00
Communications, Marketing, & Media	Meridian Technology Center_104921	Continuation of Participation in the Statewide Public Relations and Marketing Consultation Cooperative Agreement in FY24	2400177	\$9,221.00
Communications, Marketing, & Media	Active Internet Technologies LLC	Annual Fee for FinalSite - Metro Tech District Website Support and Services	2400193	\$17,900.00
Communications, Marketing, & Media	Autry Technology Center	C-Gooden Group Cooperative Agreement for FY24	2400244	\$27,500.00
Conference Center Services	Superior Linen Service	Blanket Encumbrance for FY24 Linen Services for the District Center conference services department	2400267	\$15,000.00
Conference Center Services	Harvey Janitorial Sales	General supplies for janitorial supplies and batteries	2400329	\$500.00

Counseling & Special Populations	Ok Dept Of Career & Tech Ed	New Student Service Academy - Casey Rainbolt (New Counselor)	2400258	\$50.00
Curriculum and Instructional Support	Bill Warren Office Products	General Office Supplies for New Employee - Amber Hookstra	2400204	\$4.03
Curriculum and Instructional Support	Global Compliance Network	Professional Development Unlimited Tutorial Package for MTC Staff from 10/1/23-9/30/24	2400209	\$840.00
Curriculum and Instructional Support	Health and Safety Institute (HSI)	SafetySkills Training Packages Renewal for FY24	2400213	\$9,000.00
Curriculum and Instructional Support	Amazon Capital Services Inc.	General Office Supplies for New Employee - Amber Hookstra	2400227	\$122.00
Curriculum and Instructional Support	Respondus	LockDown Browser Campus-Wide License Renewal Term 8/1/23-7/31/24	2400249	\$2,795.00
Curriculum and Instructional Support	Oklahoma State School Boards Assn Inc	Professional Services for All District Professional Development	2400383	\$1,000.00
Curriculum and Instructional Support	Parks, Anita L	FY24 In-District Travel for Anita Parks	2400395	\$500.00
Curriculum and Instructional Support	Wang, Moge	FY24 In-District Travel for Moge Wang	2400397	\$500.00
Curriculum and Instructional Support	Waugh, Brittney M	FY24 In-District Travel for Brittney Waugh	2400398	\$500.00
Curriculum and Instructional Support	Denton, Casey Allen	FY24 In-District Travel for Casey Denton	2400415	\$500.00

Curriculum and Instructional Support	Whitlock, Ryan W	FY24 In-District Travel for Ryan Whitlock	2400423	\$500.00
Curriculum and Instructional Support	Hookstra, Amber D	FY24 In-District Travel for Amber Hookstra	2400424	\$500.00
Diversity, Inclusion, Cultural, & Equality	Schnake Turnbo Frank	One Year Sponsorship / I&D Consortium	2400068	\$500.00
Diversity, Inclusion, Cultural, & Equality	OKC MLK Coalition	Entry Fee for MTC Float at the MLK Day Parade January 2024	2400076	\$50.00
Diversity, Inclusion, Cultural, & Equality	Quik Print_108590	Printed Materials for DICE Events	2400091	\$1,000.00
Economic and Workforce Development	B Sew Inn LLC	Encumbrance for annual preventative maintenance and/or repairs needed for sewing machines used in Upholstery Class	2400243	\$1,000.00
Economic and Workforce Development	Iron Workers Western Oklahoma Area Joint	Six months lease July-December 2023 for Job Readiness Welding class payable to Iron Workers Local 48, 1044 SW 22nd Street, Oklahoma City, OK @ \$2500 per month. The lease amount is recouped from Oklahoma Department of Corrections. Agreement signed by Sup	2400102	\$18,000.00
Economic and Workforce Development	Rogers Welding Inspection	Encumbrance for required testing of Job Readiness: Welding for DOC students	2400149	\$10,000.00
Economic and Workforce Development	American Drones	Encumbrance for possible drone repair.	2400160	\$500.00

Economic and Workforce Development	A Weldors Supply Inc 2	Encumbrance for Gas tank rentals for Job Readiness classes	2400168	\$1,500.00
Economic and Workforce Development	Harris, Lamont	Mileage encumbrance for work related in-district travel	2400199	\$550.00
Economic and Workforce Development	OUHSC College of Nursing	Resale theory portion of the Nurse Refresher program.	2400261	\$6,000.00
Economic and Workforce Development	Rose State College	Encumbrance for the City of Oklahoma City Safety/DEQ classes with Rose State	2400264	\$50,000.00
Economic and Workforce Development	Surscan	drug screens for EMT and Phlebotomy internship students.cg	2400268	\$410.00
Economic and Workforce Development	University Of Texas At Arlington	Registration for Shaun Bowman to attend Webinar for OSHA 3015 Excavation, Trenching And Soil Mechanics	2400270	\$595.00
Economic and Workforce Development	University Of Texas At Arlington	Registration for Shaun Bowman to attend Webinar on OSHA 2264 July 18-20, 2023	2400271	\$595.00
Economic and Workforce Development	University Of Texas At Arlington	Registration for Shaun Bowman to attend Webinar OSHA 2045 July 25-28, 2023	2400272	\$595.00
Economic and Workforce Development	University Of Texas At Arlington	Registration for Shaun Bowman to attend Webinar OSHA 500 August 8-11, 2023	2400273	\$695.00
Economic and Workforce Development	University Of Texas At Arlington	Registration for Shaun Bowman to attend Webinar OSHA 501 August 15-18, 2023	2400274	\$695.00
Economic and Workforce Development	Walmart - PCard Only		2400291	\$27.80

Economic and Workforce Development	Oklahoma State University CEAT	OSHA 10/30 Cards	2400332	\$500.00
Economic and Workforce Development	Sam'S Club	Snacks for the City of OKC-Safety Training.	2400333	\$432.62
Economic and Workforce Development	University Of Texas At Arlington	purchase OSHA 10/30 Cards	2400334	\$500.00
Economic and Workforce Development	University Of Texas At Arlington	OSHA Cards from UTA	2400335	\$490.00
Economic and Workforce Development	McPherson, Cody W	In District Mileage for Job Related Duties	2400343	\$400.00
Economic and Workforce Development	McPherson, Cody W	Out of District Mileage for Job Related Duties	2400344	\$300.00
Economic and Workforce Development	Bowman, Eric Shaun	In District Mileage for job related duties	2400345	\$400.00
Economic and Workforce Development	DeAngelo Lamar Luper	Client training for OG&E July 26-27, 2023	2400347	\$3,500.00
Economic and Workforce Development	Onenet	Annual Zoom License Renewal for DBC	2400384	\$830.00
Economic and Workforce Development	Oklahoma State University CEAT	Registration for Shaun Bowman to attend OSHA 3085 in Stillwater, OK August 1-3, 2023	2400453	\$719.00
Economic and Workforce Development	James E Stewart Golf Shop	Blanket funds to cover golf course usage for upcoming Golf Fundamentals classes	2400166	\$2,000.00

Economic and Workforce Development	Education To Go	Encumbrance to cover anticipated upcoming invoices for ED2GO classes	2400088	\$9,000.00
Economic and Workforce Development	Quik Print_108590	Encumbrance for printing needs at EWD	2400127	\$2,000.00
Economic and Workforce Development	United Rentals	Portable Restroom lease and monthly maintenance for the City of Oklahoma CDL classes	2400134	\$3,388.00
Economic and Workforce Development	Adobe Systems Incorporated	Annual Adobe Licensing Fee	2400139	\$5,000.00
Economic and Workforce Development	Constant Contact	Constant Contact annual eblast fees.	2400140	\$1,000.00
Economic and Workforce Development	Constant Contact	Encumbrance for monthly Constant Contact eblast	2400141	\$3,300.00
Economic and Workforce Development	Safety Skills	Annual Safety Skills Fee	2400142	\$3,200.00
Economic and Workforce Development	City Center East Garage LLC	Encumbrance for the City of Oklahoma City Big Truck Parking	2400143	\$200.00
Economic and Workforce Development	Society for Human Resource Management	SHRM Recertification Renewal Fee for Approved Provider Status	2400148	\$800.00
Economic and Workforce Development	John R Mayeux	Encumbrance for Instructional Services & Facilitation Fees for Metro B-Brief Client Book Review Training Sessions	2400156	\$7,200.00
Economic and Workforce Development	Human Resource Certification Institute	Recertification Renewal Fee for Approved Provider Status	2400158	\$1,000.00

Economic and Workforce Development	OKC TacPro LLC dba Range 66	Rental of gun ranges for CLEET classes	2400159	\$1,000.00
Economic and Workforce Development	Diaz, Reinaldo	Encumbrance for In District Travel	2400161	\$400.00
Economic and Workforce Development	Troya Maldonado, Elena Veronica	Encumbrance for In District Travel	2400162	\$400.00
Economic and Workforce Development	Ward, Vincent B	Encumbrance for In District Travel	2400163	\$300.00
Economic and Workforce Development	Law Enforcement Psychological Service	Encumbrance for Law Enforcement Psychological Service (LEPS) to evaluate student's tests from the MMPI (The Minnesota Multiphasic Personality Inventory) classes. MMPI is a standardized psychometric test of adult personality and psychopathology. LEPS's fe	2400164	\$1,400.00
Economic and Workforce Development	Journal Record Publishing Company	Annual Subscription Renewal Fee	2400175	\$329.00
Economic and Workforce Development	Diaz, Reinaldo	Out of District Travel for Reinaldo Diaz	2400183	\$400.00
Economic and Workforce Development	Harris, Lamont	Encumbrance for mileage for out of district travel for Lamont Harris	2400184	\$500.00
Economic and Workforce Development	Moore, David R	Mileage encumbrance for work related in-district travel	2400185	\$500.00
Economic and Workforce Development	Moore, David R	Mileage reimbursement for in-district travel	2400186	\$500.00

Economic and Workforce Development	Corporate Tower LLC	Truck Parking for for Shaun Bowman, Cody McPherson and Johnny Allen for DBC.	2400187	\$3,500.00
Economic and Workforce Development	SurveyMonkey	Annual Subscription fee for SurveyMonkey to be used specifically for the City of Oklahoma City Utilities Department.	2400189	\$1,200.00
Economic and Workforce Development	Main Street Garage LLC	Parking Validations Fees for Visitors and Staff	2400191	\$5,000.00
Economic and Workforce Development	Glover, Sharron D	Encumbrance for In District Travel	2400194	\$400.00
Economic and Workforce Development	Seay, Dalayna M	Encumbrance for In District Travel	2400197	\$400.00
Economic and Workforce Development	Francis Tuttle Technology Center_100550	Professional services with Francis Tuttle for 3 days of training with INSURICA	2400373	\$2,340.00
Environmental Safety	Bolay Mobilecom Inc	Annual preventive maintenance,, inspection/testing and trouble shooting of all district radio communication systems and communication repeaters and antennas district wide.	2400169	\$2,000.00
Environmental Safety	Tri Corps	Encumbrance to Tri Corps LLC in the amount of \$81,000 to provide end of fiscal year 2023 and transitional armed security services at all campuses with Prosegur Services Group, Board approved on 5.16.2023. The transitional period is July 1,2023-July 31, 2	2400456	\$81,000.00
Environmental Safety	Hache, Sylvain J	In District Travel Reimbursement Related to Job Duties	2400042	\$500.00
Environmental Safety	Absolute Data Shredding Inc	Disposal Services for secure document shredding, recycling and disposal services across the district	2400043	\$4,000.00

Environmental Safety	Capital Waste Solutions LLC	Biohazard waste disposal for pickup quarterly at HCC & STEM (pickup every 6 month) - Biohazard waste is a regulated solid waste under state law.	2400092	\$6,125.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for annual monitoring costs of fire alarm systems and security systems with total connect access across the district all pricing terms and conditions per State Contract SW1048F	2400111	\$17,320.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for semi-annual and annual testing inspection of kitchen hood fire suppression systems, special hazard fire suppression systems and portable/mobile fire extinguishers around the district in FY2024. All pricing terms and conditions per state co	2400112	\$9,833.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Annual testing/inspections for all buildings fire alarms and fire sprinkler systems. All pricing terms and conditions per state contract SW1048F.	2400113	\$20,308.00
Environmental Safety	McBride Orthopedic Hospital	Medical services and Hepatitis B vaccine administration for district employees (ESRA Department)	2400114	\$2,500.00
Environmental Safety	Mayfair Key And Lock	General supplies for district key system and lock supplies used district wide.	2400145	\$500.00
Environmental Safety	Oklahoma Dept Of Environmental Quality	Dues & Fees - Environmental regulatory permits and discharge fees	2400152	\$500.00
Environmental Safety	Bolay Mobilecom Inc	Encumbrance to purchase security radios, assets & accessories/related supplies across the district. (ICOM Pricing Reflects NASPO Contract #00318)	2400170	\$2,000.00
Environmental Safety	Oklahoma City Permits & ID Unit	Dues and Fees for: Fire/burglar alarm permits, account ID's and false alarms fees assessed district wide	2400171	\$1,000.00
Environmental Safety	City of Oklahoma City Fire Department	Annual Fire Marshal Inspection Fees	2400172	\$1,500.00
Environmental Safety	City Of Oklahoma City_101086	Dues and Fees for welding permits (Welding inspections ACC/SBC/Transportation)	2400173	\$200.00

Environmental Safety	City Of Oklahoma City_104704	Dues, Fees and Permits	2400174	\$200.00
Environmental Safety	Osi Environmental	Hazardous and regulated waste profiling, manifesting, lab packing, transport, and disposal services district wide	2400178	\$4,000.00
Environmental Safety	Precision Testing Laboratories	Professional services fees for ODOL/AHERA required asbestos surveillance, operations and maintenance services and inspections in FY23-24	2400179	\$1,250.00
Environmental Safety	Safety Kleen System Inc	Contracted Services for paint gun cleaning equipment, solvent removal/recycling services and maintenance district wide	2400180	\$5,000.00
Environmental Safety	Scovil & Sides Hardware Company	Encumbrance for: District Lock Cores & Freight to be used District Wide	2400181	\$1,500.00
Environmental Safety	Waste Management Recycle America	Disposal of office paper, shredding and plastic recycling program	2400182	\$1,500.00
Environmental Safety	Oklahoma Water Resources Board	Encumbrance for: Annual groundwater use administration fee for the District; OWRB Water Right No.2015 0580	2400188	\$25.00
Environmental Safety	Tech-Lock OKC LLC	Swap Lock Service and Support District Wide	2400192	\$1,500.00
Environmental Safety	SOS Survival Products Inc	Classroom/Teacher Emergency Kit (Backpack)	2400237	\$1,524.50
Environmental Safety	Safety 360 LLC	Safety Supplies: Periodic restocking of safety supplies to be used District Wide	2400246	\$2,500.00
Environmental Safety	Grainger	Pail: 5 gal, Open Head, Plastic, 11 1/4 in, 16 in Overall Ht, Includes Lid, Round Item # 49EN59	2400254	\$80.70
Environmental Safety	Osi Environmental	Purchase of 120 gallon double walled oil tank and delivery.	2400260	\$3,000.00
Environmental Safety	Ritz Safety Llc	Prescription Safety Eyewear for Employees across the district	2400263	\$1,000.00
Environmental Safety	Stantech	Semi Annual Ground Water Well/Meter/Pump Preventative Maintenance & Testing	2400266	\$2,000.00

Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance to Firetrol Protection Systems, in the amount of \$24,675, for equipment, design and installation of a fire alarm/protective signaling system at the Facilities Building, located on Metro Tech Springlake Campus, 1520 Staton Drive, Oklahoma City,	2400277	\$24,675.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance to Firetrol Protection Systems, in the amount of \$39,985, for equipment, design and installation of a fire alarm/protective signaling system at the Transportation Building, located on Metro Tech Springlake Campus, 1500 Staton Drive, Oklahoma C	2400278	\$39,985.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance to Firetrol Protection Systems, in the amount of \$23,089.58, for Equipment, design and installation of a fire alarm/protective signaling system at the Warehouse Building, located on Metro Tech Springlake Campus, 1524 Staton Drive, Oklahoma Cit	2400279	\$23,089.58
Environmental Safety	Prosegur Services Group	To provide armed security guard services to all Metro Technology Centers campuses in FY23-24. This encumbrance includes funds for standard day and night operation hours and estimated security costs related to emergency/after hours, holidays, special event	2400298	\$560,000.00
Environmental Safety	Bolay Mobilecom Inc	Repairs and maintenance services for radio communication devices and assets district wide	2400326	\$2,000.00
Environmental Safety	Safety Skills	Annual subscription to Safety Skills Enterprise Pro includes: Safety Skills live update curricula maintenance, hosting, technical support and ability to load SCORM courses and track off-line training.	2400341	\$4,416.00
Environmental Safety	Tri Corps	Security Transition From: Tri Corp To: Prosegur Services Group to provide armed security guard services for District campuses July 1 to July 31, 2023	2400455	\$27,000.00

Environmental Safety	Firetrol Protection Systems Inc.	Contracted Services - For maintenance repair, testing, and troubleshooting of monitored burglar alarm systems, security camera/CCTV, access control, access monitoring systems/platforms and components across the district. (Pricing, Terms and Conditions per	2400038	\$5,000.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Supplies used District Wide - FOBS, Card Readers, District Cameras, Fire Extinguishers and Alarms	2400039	\$1,000.00
Extension Programs	Project Lead The Way Inc	EXT Comp Science- Northwest Classen - Classroom Supplies - for Floyd Brown Students	2400302	\$1,966.50
Extension Programs	Project Lead The Way Inc	EXT Gateway Millwood - General Supplies - for James Harding students	2400303	\$4,333.60
Extension Programs	Project Lead The Way Inc	EXT Gateway Millwood - Dues and Fees - for James Harding PLTW Gateway Participation 2023/2024	2400304	\$950.00
Extension Programs	Amazon Capital Services Inc.	EXT Comp Science Northwest Classen -Office Supplies	2400308	\$222.70
Extension Programs	3D Universe LLC	Ext Program Comp Science Northwest Classen -for Floyd Brown Comp Science NWC students	2400320	\$379.92
Extension Programs	3D Universe LLC	EXT Gateway Millwood - General Supplies - for James Harding students	2400321	\$379.92
Extension Programs	Bill Warren Office Products	Ext Program Aero SE -General Supplies for Donta Stepeny Engineering student	2400367	\$1,046.46
Extension Programs	Amazon Capital Services Inc.	EXT Program Aero Engineering SE - General Supplies -for Donta Stepeny SE students	2400401	\$419.23
Extension Programs	Studica Inc	EXT Program Aero SE - General Supplies for Donta Stepeny Engineering students	2400408	\$2,200.00
Extension Programs	Stepeny, Donta J	Ext Aero SE - In- District Travel - for Donta Stepeny	2400420	\$100.00
Financial Aid - Department	Nasfaa	2023-2024 NASFAA membership dues thru 6-30-2024	2400045	\$1,521.00
Financial Aid - Department	Ascendium Education Solutions Inc.	Default Management Company for Student Loan Default Management Contract. July 2023-June 2024	2400058	\$2,916.00

Financial Aid - Department	Ascendium Education Solutions Inc.	Default Management Company for Annual College Meter Fee.	2400059	\$1,050.00
Financial Services	Oklahoma City Airport Trust	Amendment to Lease Agreement between Metro Technology Centers (Metro Tech) and Oklahoma City Airport Trust. The Amendment acknowledges maintenance obligations and restructure of rental payments. This Amendment is effective July 1, 2023, through June 30, 2	2400001	\$163,476.00
Financial Services	Bank Of Oklahoma	STEM bond lease for academy building for FY24	2400002	\$1,000,923.62
Financial Services	Corporate Tower LLC	Monthly Rent expenses and parking fees for DBC FY24	2400004	\$368,495.16
Financial Services	Oklahoma Gas And Electric Company	District wide electric services for FY24	2400005	\$580,000.00
Financial Services	Board Of County Commissioners	County Assessments/Revaluation Fees for FY24	2400006	\$301,758.84
Financial Services	City Of Oklahoma City_100331	District wide water and sewer services for FY24	2400007	\$110,220.00
Financial Services	Ok County Sheriff'S Office	Oklahoma County Sheriff - Encumbrance to the Oklahoma County Sheriff's Office to provide one Commissioned Deputy Certified by CLEET (Council on Law Enforcement Education and Training) as a Firearms Instructor to Metro Technology Centers' Basic Peace Offic	2400008	\$96,219.12
Financial Services	Oklahoma Natural Gas	FY23 District wide natural gas services BDA 6.14.2022 item #12K	2400009	\$80,000.00
Financial Services	Constellation NewEnergy-Gas Diivision LL	Third party Natural Gas service at all district sites in FY 2024	2400010	\$50,000.00
Financial Services	Eide Bailly LLP	Yearly Audit Services for Metro Technology Centers FY24	2400011	\$35,100.00
Financial Services	Bank Of Oklahoma	Bank of Oklahoma - Annual bond trustee fee for OIA Metro Tech 2017 lease revenue purchase FY24.	2400012	\$2,400.00
Financial Services	City Of Oklahoma City Improvement & Spec	Adventure District Business Improvement assessment fees for 2024	2400013	\$9,500.00
Financial Services	Eureka Water	District wide - Water and water supplies for FY24	2400014	\$7,500.00
Financial Services	Imperial Inc	Coffee and Supplies for District for FY24 Meetings	2400015	\$5,000.00

Financial Services	Tyler Technologies Inc	iVisions Maintenance April 1, 2024 - March 31, 2025	2400016	\$5,760.00
Financial Services	Frontline Technologies	Frontline Absence and Time Solution Software	2400017	\$22,625.98
Financial Services	Oklahoma Industries Authority	Lease revenue note and final billing certificate of participation series, Metro Technology Centers Project.	2400018	\$1,456.25
Financial Services	mProvis LLC	For Bruce Campbell consulting for financial services.	2400019	\$42,000.00
Financial Services	Main Street Garage LLC	Parking space lease for DBC.	2400020	\$20,000.00
Financial Services	Journal Record	Advertising for bids and annoucements	2400021	\$300.00
Financial Services	Mary E Johnson & Associates Plc	Contracted services for financial statement preparation for FY24.	2400022	\$8,000.00
Financial Services	Sam'S Club	Sam's membership renewal fee.	2400023	\$250.00
Financial Services	Security Bankcard Center Inc	Encumbranced for dispute for Security Bankcard transactions	2400024	\$500.00
Financial Services	ABM AUTOMATION	For repairs and maintenance for forman pessure sealer.	2400025	\$500.00
Financial Services	Versateq LLC	Z fold check stock with blue security background 6000 total.	2400026	\$699.98
Financial Services	Southwestern Payroll Service Inc	Processing for 1099s for 2023	2400027	\$600.00
Financial Services	Bancfirst Trust & Investment Management	FY2022 Principal and interest payments for 2019 Bond Issue	2400155	\$10,557,300.00
Financial Services	mProvis LLC	District Treasurer Services for FY24.	2400190	\$24,000.00
Financial Services	Okapp-Oklahoma Assn/Public Procurement	Registration for procurement meetings in FY24	2400259	\$300.00
Financial Services	Teachers Retirement System	Federal programs TRS late fees	2400275	\$300.00
Financial Services	DoubleTree by Hilton	Hotel accomodations for employees to attend the Summer Summit in Tulsa July 31- Aug. 2, 2023	2400292	\$15,000.00
Financial Services	Hyatt Hotels - P Card Only	Hotel accomodations for employees to attend the Summer Summit in Tulsa Aug. 1-2, 2023	2400294	\$20,000.00
Financial Services	Tinker Credit Union Springlake Campus	Funding for student food stipend for CTSO travel for FY24	2400295	\$15,000.00
Financial Services	Metro Tech_100927	Processing fee coverage for general fund and activity fund for FY24.	2400331	\$3,000.00

Financial Services	Grant, Ronald L Jr.	In district travel for claim for reimbursement	2400346	\$250.00
Financial Services	Maverick Insurance Group	Public Official Bond in the amount of \$350,000 for Bruce Campbell, Treasurer	2400348	\$1,125.00
Financial Services	Maverick Insurance Group	Public Official Bond in the amount of \$350,000 for Bob Gay, Asst Treasurer	2400349	\$1,125.00
Financial Services	Maverick Insurance Group	Commercial Crime Bond for cash handlers/2/1/2024-2/1/2025	2400350	\$6,940.00
Grants, Perkins etc	Graham, Karla Marie	In-District travel in accordance with job duties	2400336	\$200.00
Grants, Perkins etc	Story, Cathy Louise	In-District travel in accordance with job duties	2400337	\$200.00
Health Careers Center	Ccosa-Cooperative Council Ok Schl Admin	Registration for Mylissa Hall to attend TLE Recertification Virtaul Training on July 13, 2023	2400276	\$75.00
Health Careers Center	Srite, Cynthia D	Travel Reimbursement for Cindy Srite to attend Summer Summit '23 in Tulsa August 1 & 2	2400309	\$282.00
Health Careers Center	CJs Custom Apparel	Supplies - patches to be worn on school uniforms	2400310	\$2,096.00
Health Careers Center	Slattery, Chelsey	Travel Reimbursement for Chelsey Slattery to attend Summer Summit '23 in Tulsa August 1 & 2	2400322	\$282.00
Health Careers Center	Shrock, Megan	Travel Reimbursement for Megan Shrock to attend Summer Summit '23 in Tulsa August 1 & 2	2400323	\$282.00
Health Careers Center	Caahep	Medical Assisting and Surgical Tech Accrediation Fee for the 23-24 school year. Final Fee for Medical Assisting since accreditation is being withdrawn.	2400327	\$1,000.00
Health Careers Center	Medical Assisting Review Board	Final service fee since accreditation is being withdrawn	2400330	\$1,700.00
Health Careers Center	Accreditation Commission For Education I	Accreditation Fee for SY24 for LPN Program	2400363	\$2,875.00

Health Careers Center	Accreditation Review Council	Surgical Technology Program Accreditation Fee for SY24. This is who reviews the program and recommends accreditation to CAAHEP. This is who provides the program with our curriculum and guidelines.	2400364	\$2,000.00
Health Careers Center	HealthStream Inc	Clinical slot scheduling tool for students to attend clinical at specific clinical sites for Surgical Technology. \$39.50 per student included in tuition.	2400378	\$592.50
Health Careers Center	National League For Nursing Accrediting	Accreditation Fee for SY24 for LPN Program	2400379	\$1,245.00
Health Careers Center	Scott, Josephine R	Travel Reimbursement for Josie Scott to attend Summer Summit '23 in Tulsa August 1 & 2	2400396	\$282.00
Health Careers Center	Wiedemann, Tammy L	Travel Reimbursement for Tammy Balliet to attend Summer Summit '23 in Tulsa August 1 & 2	2400399	\$282.00
Health Careers Center	JOMI LLC	JOMI: Surgical video subscription for class and lab demonstration/instruction in Surgical Technology Program. Included in student tuition; \$150.00 per student.	2400404	\$1,900.00
Health Careers Center	Pinkerton, Jennifer M	Travel Reimbursement for Jenny Pinkerton to attend Summer Summit '23 in Tulsa August 1 & 2	2400417	\$282.00
Health Careers Center	Johnson, Kathryn E	Travel Reimbursement for Kathy Johnson to attend Summer Summit '23 in Tulsa August 1 & 2	2400418	\$282.00
Health Careers Center	Castle, Brandi	Travel Reimbursement for B. Castle to attend New Teacher Academy on July 19th & 20th in Stillwater	2400426	\$230.00
Health Careers Center	Castle, Brandi	Travel Reimbursement for Brandi Castle to attend Summer Summit '23 in Tulsa August 1 & 2	2400427	\$282.00
Health Careers Center	Davison, April	Travel Reimbursement for April Davison to attend Summer Summit '23 in Tulsa August 1 & 2	2400428	\$282.00
Health Careers Center	Koonce, Stella	Travel Reimbursement for S. Koonce to attend New Teacher Academy on July 19th & 20th in Stillwater	2400429	\$229.00
Health Careers Center	Koonce, Stella	Travel Reimbursement for Stella Koonce to attend Summer Summit '23 in Tulsa August 1 & 2	2400430	\$282.00
Health Careers Center	Slattery, Chelsey	Travel Reimbursement for C. Slattery to attend New Teacher Academy on July 19th & 20th in Stillwater	2400431	\$229.00

Health Careers Center	Shrock, Megan	Travel Reimbursement for S. M. Shrock to attend New Teacher Academy on July 19th & 20th in Stillwater	2400432	\$229.00
Health Careers Center	Beckner, Alison	Travel Reimbursement for Alison Beckner to attend Summer Summit '23 in Tulsa August 1 & 2	2400434	\$282.00
Health Careers Center	Jrcert	JRCERT Accreditation Webinar (via Zoom)	2400437	\$105.00
Health Careers Center	Jrcert	RAD TECH accreditation fee for program 2024	2400438	\$2,270.00
Health Careers Center	Landauer Inc	Required radiation monitoring badges. They are exchanged montly for readings by vendor to determine overages in radiation doses. Cost is included in tuition for students.	2400439	\$4,500.00
Health Careers Center	HealthStream Inc	Clinical slot scheduling tool for students to attend clinical at specific clinical sites for Surgical Technology. \$39.50 per student included in tuition.	2400440	\$2,370.00
Health Careers Center	Oklahoma State Dept Of Health	Annual fee assessed by Oklahoma State Department of Health for our functioning x-ray equipment for yearly certificate.	2400441	\$190.00
Health Careers Center	Mandamarkers	Required lead markers for students at clinical rotations. Cost is included in tuition for students.	2400442	\$507.00
Health Careers Center	American Registry of Radiologic Tech	ARRT renewal staff for 3 staff memebers: Alison Beckner, April Davison, Megan Shrock- Needed for staff to stay compliant per industry standards	2400443	\$135.00
Health Careers Center	American Society of Radiologic Tech	ASRT RENEWAL STAFF for 3 staff members: Alison Beckner, April Davison, and Megan Shrock - Needed to stay complaint with industry standards	2400444	\$375.00
Health Careers Center	Trajecsys Corporation	22 Month Student Access to Trajecsys to track student attendance, this is for the August Start 2023 students.	2400445	\$3,000.00
Health Careers Center	Trajecsys Corporation	Tracking system for students for classroom and clinical rotations.	2400446	\$1,200.00

Human Resources/Personnel	Ok County Sheriff'S Office	Contracted Services, fingerprinting for all new hires.	2400046	\$1,000.00
Human Resources/Personnel	Oklahoma State Bureau Of Investigation	Contracted services for fingerprinting and criminal history information.	2400048	\$4,000.00
Human Resources/Personnel	McBride Orthopedic Hospital	Blanket Encumbrance for medical services	2400056	\$5,000.00
Human Resources/Personnel	Frontline Technologies	Frontline Renewal for FY 24	2400057	\$32,860.49
Human Resources/Personnel	Afplanserve	Contracted services for administrative fees.	2400063	\$5,000.00
Human Resources/Personnel	American Fidelity Administrative Service	Professional services for FY24 Human Resources.	2400064	\$6,000.00
Human Resources/Personnel	Department Of Public Safety	Contracted services for Driving report FY24.	2400066	\$2,000.00
Human Resources/Personnel	Great Place To Work Institute	Great Place to Work survey.	2400073	\$7,695.00
Information Technology Services	Dell K12 Educational Sales	Additional Microsoft Licenses for Power BI Pro for staff.	2400300	\$163.73
Information Technology Services	Javelina Software Llc	Renewal of our ADHQ Enterprise subscription; includes technical support and upgrades through the length of the subscription. Term is from 07-28-23 to 07-28-24	2400301	\$1,275.00
Information Technology Services	Davis, Jason A	Travel In-State - Reimbursement of expenses for travel in connection with performance of job duties.	2400305	\$200.00

Information Technology Services	Ellis, Gina K	Travel In-State - Reimbursement of expenses for travel in connection with performance of job duties.	2400306	\$200.00
Information Technology Services	True Digital Security Inc.	Services to configure the firewall that will be installed at the Douglas Highschool Cosmetology Program.	2400311	\$3,650.00
Information Technology Services	Stewart, Vincent N	Travel In-State - Reimbursement of expenses for travel in connection with performance of job duties.	2400312	\$200.00
Information Technology Services	Vucaj, Indrit	Travel In-State - Reimbursement of expenses for travel in connection with performance of job duties.	2400313	\$500.00
Information Technology Services	Vucaj, Indrit	Travel Out-of-district - Reimbursement of expenses for travel in connection with performance of job duties.	2400314	\$500.00
Information Technology Services	Smith, Kyle	Travel In-State - Reimbursement of expenses for travel in connection with performance of job duties.	2400315	\$200.00
Information Technology Services	Johnson, Keedran	Travel In-State - Reimbursement of expenses for travel in connection with performance of job duties.	2400316	\$200.00
Information Technology Services	Botone, Matthew Aaron	Travel In-State - Reimbursement of expenses for travel in connection with performance of job duties.	2400317	\$200.00
Information Technology Services	Stine, Joshua	Travel In-State - Reimbursement of expenses for travel in connection with performance of job duties.	2400318	\$200.00
Information Technology Services	Smith, Lenard	Travel In-State - Reimbursement of expenses for travel in connection with performance of job duties.	2400319	\$200.00
Information Technology Services	Shi International Corporation	Network security hardware and software for FY 2024. This will be purchased through state contract SW1041 and was approved at the June 16th 2023 board meeting, Item 10.D.	2400352	\$83,797.37

Information Technology Services	American Opti Net Inc	Network cabling services for wireless infrastructure across the district.	2400365	\$10,000.00
Information Technology Services	Cox Business Services	Telephone communication and internet services for the district for FY 2023/2024. Board approved April 11, 2023, Item 13.L. State Contract SW1014. Cox internet is an eRate funded item.	2400369	\$169,200.00
Information Technology Services	Interworks Inc	Consulting & support services to help with district servers.	2400375	\$5,000.00
Information Technology Services	Microsoft Corporation/Tech Support	Microsoft tenant costs to operate license and resources online for staff and students in Azure.	2400376	\$10,000.00
Information Technology Services	S C Phone Works Inc	Technology services for maintenance of district telephone systems.	2400385	\$1,000.00
Information Technology Services	Verizon Wireless	Wireless service for district and student usage.	2400390	\$11,100.00
Information Technology Services	LSG Solutions LLC	Blank PO to support database issues that arise. This PO is intended to cover ad-hoc services that come on emergency basis.	2400403	\$5,000.00
Information Technology Services	True Digital Security Inc.	Services and support to help with district needs.	2400405	\$5,000.00
Information Technology Services	Shi International Corporation	BatchPatch license renewal with support and update protection from 2023-07-02 to 2024-07-02.	2400433	\$284.97
Information Technology Services	Go To Communications Inc	Telephone communication and video conferencing services for the district for FY 2023/2024. Board approved June 27, 2023, Item 10.CC. State Contract SW1014.	2400451	\$89,936.00

Information Technology Services	Kellogg & Sovereign Consulting Llc	Funding/Fees for E-Rate Management.	2400176	\$5,850.60
Operational Services	Red Rock Distributing	Encumbrance to Red Rock Distributing in the amount of \$155,000.00, to purchase fuel during FY 2024 calendar year. Board Approved, 06/27/2023. Agenda item #10, D.	2400105	\$155,000.00
Operational Services	Manager Plus	Encumbrance for annual renewal for service and maintenance software for transportation department	2400122	\$4,200.00
Operational Services	Automated Bldg Sys Inc	Encumbrance for initial estimate and repairs for services districtwide	2400202	\$4,000.00
Operational Services	City Grease Trap Service	Repairs and maintenance services: encumbrance for bi-monthly grease trap services (every other month) district wide	2400206	\$5,000.00
Operational Services	Clean Uniforms	FY24 District Wide Cleaning Services for Uniforms & District Wide Mats/Shop Towels	2400208	\$10,000.00
Operational Services	Hagar Restaurant Equip Service Inc	Blanket encumbrance for initial estimates and repairs to district kitchen equipment	2400210	\$2,000.00
Operational Services	Hoodz Of Oklahoma	Encumbrance for primary kitchen exhaust system cleaning for district (6 culinary exhaust systems) for FY 23-24 calendar year	2400211	\$4,400.00
Operational Services	Lowe'S Home Centers Inc_102084	Blanket encumbrance for general supplies for maintenance department	2400212	\$500.00
Operational Services	Okapp-Oklahoma Assn/Public Procurement	Dues and Fees: membership for staff for Oklahoma Association Public Procurement	2400215	\$40.00
Operational Services	Brightly Software Inc	Encumbrance for annual subscription for maintenance tracking software for FY23-24 calendar year	2400221	\$5,727.15
Operational Services	Elite Power Services	Repairs and maintenance services: encumbrance for service calls, estimates and repairs to building generators districtwide.	2400228	\$2,500.00
Operational Services	Kenneth Acklin	Encumbrance for initial estimate and repairs for maintenance checks for boiler on ACC campus	2400229	\$1,000.00

Operational Services	Oklahoma Department of Labor	Encumbrance for annual inspections for the district for FY23-24 calendar year	2400236	\$2,000.00
Operational Services	ComData	Encumbrance for fuel service cards for district transportation use	2400238	\$2,000.00
Operational Services	Allstate Termite and Pest Solutions	Encumbrance to Allstate Termite and Pest Solutions as primary vendor for district pest control services for the FY24 calendar year.	2400239	\$22,000.00
Operational Services	ICOM America Inc	Encumbrance for annual subscription service for custodial department radios	2400245	\$6,750.00
Operational Services	City Of Oklahoma City_Permits & ID Unit	Encumbrance for City of Oklahoma City annual inspections for district elevators for FY 23-24 calendar year	2400248	\$1,500.00
Operational Services	Safety 360 LLC	Encumbrance to service transportation fire extinguishers for FY23-24 calendar year	2400251	\$1,500.00
Operational Services	Bwi Companies Inc	General Supplies- Supplies needed for the Grounds	2400299	\$1,000.00
Operational Services	Car Doctor	Encumbrance for repair services for district vehicles for FY 2024	2400368	\$2,000.00
Operational Services	Diamedical Usa	Encumbrance to Diamedical for the purchase of headwalls for the Practical Nursing Program located in the STEM building. ARPA Grant funds to be utilized.	2400370	\$48,162.10
Operational Services	Carter Chevrolet Agency LLC	Encumbrance for initial estimate and repairs to district vehicles for FY24	2400425	\$2,000.00
Operational Services	Waste Connections Of Oklahoma Inc	Disposal Services-Trash Disposal Regular and Roll off Exchanges for the District BDA 6.27.2023 Item #10K	2400435	\$40,000.00
Operational Services	Signature Landscape LLC	Lawn Care Services-Service for the District BDA 6.27.2023 Item #10M	2400436	\$240,740.00
Operational Services	Cmrs Poc	Communication Services- Postage for District Mail	2400028	\$3,000.00
Operational Services	Summitt Mailing & Shipping Systems Inc	Communication Services- Annual Maintenance for Postage Machine	2400032	\$800.00
Operational Services	US Postal Service	Communication Services-Bulk mail for the District	2400034	\$3,000.00

Operational Services	US Postal Service	Communication Services- Annual Permit Renewal	2400035	\$1,000.00
Operational Services	United Parcel Service	communication Services-UPS Pickup and Delivery	2400036	\$3,000.00
Operational Services	Winn Solutions Inc	Communication Services- Renewal for package tracking system	2400037	\$3,000.00
Operational Services	Quadient Inc	Communication Services-On-Line Bank Fee	2400077	\$50.00
Operational Services	Quadient Inc	Communication Services-Maintenance and Meter Rental Fees	2400078	\$795.00
Operational Services	Arrow Wrecker Service	Encumbrance for wrecker services for district vehicles during FY 2024	2400095	\$300.00
Operational Services	Bg Products	Encumbrance for fuel tank service for the district during FY 23-24	2400096	\$2,000.00
Operational Services	Blue Beacon Truck Wash	Encumbrance for maintenance, repairs, and washes for district buses during FY 23-24	2400097	\$3,000.00
Operational Services	Bolay Mobilecom Inc	Repairs and Maintenance services: encumbrance for repairs and maintenance services for two-way radios	2400098	\$2,000.00
Operational Services	Car Cab Wrecker Service	Repairs and Maintenance Services: encumbrance for towing services for district vehicles for FY 2024	2400099	\$2,000.00
Operational Services	Car Cab Wrecker Service	Encumbrance for towing services for district vehicles for FY 2024	2400100	\$2,000.00
Operational Services	Gellco Clothing And Shoes	Uniforms-Safety Footwear	2400101	\$1,200.00
Operational Services	Presort First Class	Communication Services-Mail pickup for the District	2400104	\$1,000.00
Operational Services	Rodney Reddick Masonry	Repair and Maintenance-Ice and Snow Removal	2400106	\$2,000.00
Operational Services	Turnpro Aquatics	Repairs and Maintenance- Maintenance on Ponds	2400107	\$2,826.00
Operational Services	Gordon, Kimberly	In- District Travel-Travel	2400108	\$25.00

Operational Services	The Public Group LLC	Dues and Fees-Surplus Auction Fees	2400115	\$3,000.00
Operational Services	Capitol Lift Truck Inc	Repair and Maintenance-Maintenance on District Forklifts	2400116	\$1,700.00
Operational Services	247 Security Inc	Repairs and Maintenance Services: encumbrance for estimates and repairs for TMC camera systems on buses	2400118	\$1,000.00
Operational Services	City Glass Okc Inc	Encumbrance for initial estimate and repairs to district vehicles during FY24	2400119	\$500.00
Operational Services	Delco Tools & Equipment	Encumbrance for equipment repairs and maintenance services during FY24	2400120	\$2,000.00
Operational Services	Hoidale Company Inc	Encumbrance for management and repairs of fuel pumps for transportation department- fuel island service	2400121	\$3,000.00
Operational Services	Napa Auto Parts	Encumbrance for credits on returned auto and bus supplies or parts	2400123	\$500.00
Operational Services	Ok Corporation Commission	Encumbrance for annual storage tank fee for transportation department	2400124	\$250.00
Operational Services	Perfection Equipment	Encumbrance for repairs and maintenance to lift gates for transportation department	2400125	\$1,000.00
Operational Services	Pikepass	Transportation dues and fees: encumbrance for pikepass fees for district vehicles	2400126	\$500.00
Operational Services	Red Carpet Carwash	Repairs & maintenance services: encumbrance for washing district vehicles - not to purchase supplies	2400128	\$2,000.00
Operational Services	T & W Tire	Encumbrance for emergency truck tire service for district vehicles	2400130	\$3,000.00
Operational Services	Tires Plus	Encumbrance for alignment services for district vehicles	2400131	\$3,000.00
Operational Services	Transfinder	Annual Technical Support & Upgrade Viewfinder and Le License	2400132	\$10,000.00
Operational Services	United Engines	Repairs and Maintenance Services: encumbrance for estimate and repairs for district vehicles	2400133	\$1,000.00
Operational Services	Zonar Systems	Dues and Fees: encumbrance for annual maintenance agreements for GPS service	2400135	\$17,500.00

Operational Services	Oklahoma Tax Commission_	Dues and Fees: encumbrance for tags and titles for the operation of district vehicles	2400136	\$500.00
Operational Services	Firetrol Protection Systems Inc.	Encumbrance for service and replacement of bus fire extinguishers	2400138	\$1,500.00
Operational Services	Air Technologies	Repairs and maintenance services: encumbrance for monthly maintenance services for the district (ice machines)	2400201	\$4,600.00
Operational Services	Preventative/Predictive Maint Svcs Inc	Repairs and maintenance services: encumbrance for monthly preventive maintenance for the district (water treatment) for FY24.	2400219	\$5,100.00
Operational Services	Ross Transportation Inc	Encumbrance for repairs and maintenance services for district buses	2400220	\$3,000.00
Operational Services	Summit Truck Group Of Oklahoma	Encumbrance for estimates and repairs for district buses	2400223	\$3,000.00
Operational Services	McBride Orthopedic Hospital	Other Professional Services: Contracted services for drug tests and physical exams for Transportation Department	2400224	\$3,000.00
Operational Services	Allied Elevator Services Inc.	Repairs and maintenance services: encumbrance for annual inspection of elevators (including lifts) districtwide	2400230	\$2,500.00
Operational Services	Allied Elevator Services Inc.	Repairs and maintenance services: encumbrance for monthly service to elevators (including lifts) districtwide	2400231	\$7,900.00
Operational Services	Allied Elevator Services Inc.	Repairs and maintenance services: encumbrance for service call and repairs to elevators (including lifts) districtwide	2400232	\$2,000.00
Operational Services	Rush Truck Centers	Encumbrance for estimates and repairs for district buses	2400234	\$3,000.00
Project Search	Cincinnati Children'S Hospital Medical C	Project Search Staff Registration - for John Bennington, Michelle Thomas and Kennell Lee -exam registration: certified employment support professional (cesp) examination	2400205	\$597.00

Project Search	Lee, Kennell L	Project Search- Out of District Travel - For Annual PD Conference for Project Search 7/ 10-14/2023 in Milwaukee, Wisconsin for Kennell Winrow	2400109	\$352.00
Project Search	Thomas, Michelle V	Project Search- Out of District Travel - For Annual PD Conference for Project Search 7/ 10-14/2023 in Milwaukee, Wisconsin for Michelle Thomas	2400110	\$352.00
Project Search	Bennington, John T	Project Search- Out of District Travel - For Annual PD Conference for Project Search 7/ 10-14/2023 in Milwaukee, Wisconsin for John Bennington	2400117	\$352.00
Project Search	Thomas, Michelle V	Project Search In- District Travel -Michelle Thomas	2400137	\$100.00
Project Search	Bennington, John T	Project Search In- District Travel - for John Bennington	2400144	\$100.00
Project Search	Lee, Kennell L	Project Search In- District Travel -Kennell Winrow	2400146	\$200.00
Project Search	Lee, Kennell L	Project Search In- District Travel - parking reimbursement for Kennell Winrow	2400147	\$100.00
Project Search	Cincinnati Children'S Hospital Medical C	Project Search Dues and Fees - Annual License Fee for Project Search (DBC)	2400151	\$350.00
Project Search	Shiloh Summer camp Inc.	Non PD Registration for Project Search - (DBC) Team Building / Deposit	2400154	\$625.00
Project Search	Oklahoma Restaurant Assoc	Project Search Non PD Registration - Students Hospitality Testing Certification Fee	2400167	\$150.00
Sponsorships	Greater Oklahoma City Chamber	FY24 Sponsorship for State of the Schools event, August 9, 2023	2400374	\$1,600.00
Sponsorships	Greater Oklahoma City Chamber	FY24 Sponsorship for the Annual Meeting on December 14, 2023	2400447	\$1,600.00
Sponsorships	Greater Oklahoma City Chamber	FY24 Sponsorship for State of the City Event, July 20, 2023	2400448	\$1,600.00
Sponsorships	Goodwill Industries of Central Oklahoma	FY24 Sponsorship for the Work the Runway event on August 17, 2023	2400449	\$1,000.00
STEM Academy	Odcte	Registration - for teachers to attend the STEM New Teacher Academy from July 12-13, 2023	2400214	\$255.00
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2400225	\$500.96

STEM Academy	Amazon Capital Services Inc.	Extension Program/STEM Millwood - General Supplies - for James Harding - Millwood Gateway class	2400226	\$598.47
STEM Academy	Hampton Inn & Suites	Travel - Lodging - for teachers while attending STEM New Teacher Academy in Stillwater, OK	2400233	\$300.00
STEM Academy	Pitsco Education	Supplies - Needed to proceed in classroom instruction	2400235	\$166.76
STEM Academy	Johnson, Melody L	Travel - Reimbursement of expenses for attending STEM New Teacher Academy in Stillwater, OK	2400240	\$313.50
STEM Academy	Roberts, Jonathan M	Travel - Reimbursement of expenses for attending STEM New Teacher Academy in Stillwater, OK	2400241	\$372.50
STEM Academy	Laprarie, Michael	Travel - Reimbursement of expenses for attending STEM New Teacher Academy in Stillwater, OK	2400242	\$313.50
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2400250	\$1,588.22
STEM Academy	Arbor Scientific	Supplies - Needed to proceed in classroom instruction	2400252	\$907.78
STEM Academy	Tru-Care Health Systems Inc	Supplies - Needed to proceed in classroom instruction	2400269	\$652.00
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2400280	\$3,666.98
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2400281	\$2,896.81
STEM Academy	Laerdal Medical Corporation	Supplies - Needed to proceed in classroom instruction	2400290	\$627.00
Student Services	Armer, Susan R	FY24 In-District Travel for Susan Armer	2400392	\$400.00
Student Services	Fairbanks, Shelly D	FY24 In-District Travel for Shelly Fairbanks	2400393	\$400.00
Student Services	Garcia, Laura I	FY24 In-District Travel for Laura Garcia	2400394	\$400.00
Student Services	Firetrol Protection Protection Systems	Professional Services required for camera/video repair for Assessments	2400400	\$2,000.00
Student Services	Casillas, Daisy J	FY24 In-District Travel for Daisy Casillas	2400414	\$400.00
Student Services	Johnson, Myka J	FY24 In-District Travel for Myka Johnson	2400419	\$400.00
Student Services	Castro, Elsa L	FY24 In-District Travel for Elsa Castro	2400422	\$400.00
Student Services	Odcte	FY24 WorkKeys Student Testing Fees	2400457	\$10,000.00

Student Services	RegisterBlast LLC	Student testing fees for FY24	2400458	\$10,000.00
Superintendent	Oklahoma State School Boards Assn Inc	Jeremy Cowley attending the Emerging Leaders Academy on August 25,2023- August of 2024	2400150	\$800.00
Superintendent	Perry, Ronald V	FY 24 Encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities	2400262	\$750.00
Superintendent	Rosenstein Fist & Ringold_103716	FY24 Encumbrance for Legal Services	2400265	\$12,000.00
Superintendent	Elizabeth Richards	FY 24 Encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities	2400282	\$750.00
Superintendent	Sarah McKinney	FY 24 Encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities	2400283	\$750.00
Superintendent	Matt Latham	FY 24 Encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities	2400284	\$750.00
Superintendent	Jimmy McKinney	FY 24 Encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities	2400285	\$750.00
Superintendent	Dr. Linda Ware Toure	FY 24 Encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities	2400286	\$750.00
Superintendent	Black Chamber Of Commerce	FY24 Encumbrance for registration to attend various Black Chamber events	2400353	\$350.00
Superintendent	Greater Oklahoma City Chamber	FY24 Encumbrance for registration to attend various Greater OKC Chamber events	2400354	\$350.00
Superintendent	Greater Oklahoma City Chamber	Registration for Aaron Collins, David Martin, Robyn Miller & Mike Shelton to attend the OKC Chamber's State of the City event, July 20, 2023	2400355	\$300.00
Superintendent	Greater Oklahoma City Hispanic	FY24 Encumbrance for registration to attend various Greater OKC Hispanic Chamber events	2400356	\$350.00
Superintendent	Okacte	FY24 Encumbrance for registration to attend various OkACTE Conferences and Workshops	2400357	\$400.00

Superintendent	Okacte	FY24 Encumbrance for registration to attend various OkACTE Workshops and Seminars	2400358	\$300.00
Superintendent	Oklahoma State School Boards Assn Inc	FY24 Encumbrance for registration to attend Oklahoma State Schools Boards Association (OSSBA) Conferences and Workshops	2400359	\$1,200.00
Superintendent	S Oklahoma City Chamber Of Commerce	FY24 Encumbrance for registration to attend various South OKC Chamber events	2400360	\$350.00
Superintendent	Shelton, Michael E	FY24 Encumbrance for In-District Travel	2400361	\$500.00
Superintendent	Collins, Aaron S	FY24 Encumbrance for In-District Travel	2400362	\$500.00
Superintendent	Oklahoma State School Boards Assn Inc	Renewal of Assemble Annual Subscription through June 30, 2024	2400380	\$3,000.00
Superintendent	Oklahoma State School Boards Assn Inc	FY24 Renewal of Annual Subscription to OSSBA Policy Services	2400381	\$1,000.00
Superintendent	Oklahoma State School Boards Assn Inc	FY24 Renewal of Annual Membership - OSSBA	2400382	\$4,927.00
Superintendent	S Oklahoma City Chamber Of Commerce	FY24 Renewal of Annual Membership	2400386	\$1,725.00
Superintendent	Miriam Campos	FY 24 Encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities	2400256	\$750.00
Wellness	Prodigy Public Relations Group Inc	Strategic Planning Consulting Services for Community Outreach/Wellness New Wellness Facility Project	2400198	\$1,200.00
Wellness	Mcmurry, Valerie J	Travel - Reimbursement for In State in connection with performance of job duties.	2400200	\$800.00
Wellness	Amazon Capital Services Inc.	Encumbrance for supplies for MetroFIT Fitness Classes	2400307	\$458.00
Wellness	Bill Warren Office Products	Encumbrance for office supplies.	2400325	\$108.91
Wellness	Wright, Rhonda D	Travel - Reimbursement for In State in connection with performance of job duties	2400338	\$300.00
Wellness	Amazon Capital Services Inc.	Encumbrance for supplies for the MetroFIT Family Fitness Sessions	2400339	\$875.01

Wellness	Need A Swing Dance Foundation	Encumbrance for the Need-A-Swing Dance Instructor to teach classes during MetroFit Fitness Sessions	2400153	\$3,000.00
Wellness	EZ-Werk LLC	Encumbrance for the EZWerkFitness Instructor to teach classes during MetroFit Fitness Sessions	2400157	\$3,000.00
Wellness	Intentional Fitness	Encumbrance for the Intentional Fitness Instructor to teach classes during MetroFit Fitness Sessions	2400165	\$1,000.00
Wellness	Milton, Cherrisa L	Travel - Reimbursement for In State in connection with performance of job duties.	2400195	\$300.00
Wellness	Marcus Carruthers	Encumbrance for Audio Visual Consulting and Application Development for Wellness and Community Outreach Center.	2400196	\$2,000.00
		Total PO's: 458 Total Amount		\$16,838,577.41