



Metro Technology Centers
Preparing for Life

**Metro Technology Centers
Regular Meeting of the Board of Education
District Center - Room K
1900 Springlake Drive
Oklahoma City, OK 73111
Tuesday, August 15, 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 the first Change in Location for this Regular Meeting was received by the Oklahoma County Clerk at 11:35 a.m. on May 30, 2023. Notice of the second Change in Location for this Regular Meeting was received by the Oklahoma County Clerk at 10:42 a.m. on July 21, 2023. The date, time, location and agenda for this meeting was posted on Metro Tech's external website on August 11, 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 Mr. Aaron Collins, Superintendent/CEO
 1. Presentation of Great Places to Work Survey – Romel Muex-Pullen, Senior Director, Organizational Development
 - B. Presentations/Recognitions
 1. Michael Branch, Site Director, Aviation Center
 2. Kelly Powers, Director, Counseling & Special Populations

C. Financial

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

D. Dates of Upcoming Events [Administration]

1. 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
2. Labor Day Holiday (Offices Closed); Monday, September 4
3. September Regular Board Meeting; Tuesday, September 12; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City
4. NSBA's CUBE 2023 Conference [Council of Urban Boards of Education]; Thursday-Saturday, September 14-16, 2023; Chicago, IL [may leave the day before and return the day after]
5. Metro Tech Foundation – The Dr. Dennis L. Portis III Memorial Golf Tournament; Friday, September 15; 7:30 a.m. Registration, 8:30 a.m. Start; Lincoln Park Golf Club, West Course, 4001 NE Grand Boulevard, OKC
6. ACTE CareerTech VISION 2023; Wednesday-Saturday, November 29 - December 2; Phoenix, AZ [may leave the day before and return the day after]

E. School Board Member Continuing Education Unit (CEU) Credits [no action required]

F. Board Member Reports

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

David Martin, Deputy Superintendent

Jeremy Cowley, Senior Director, Student Affairs & Workforce Development

Romel Muex-Pullen, Senior Director, Organizational Development

Ronald Grant, Senior Director, Finance

Robyn Miller, Senior Director, Operations

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

7. Motion, discussion and possible vote to approve or disapprove the Minutes of the July 14, 2023 Special 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 \$691.62, from the General Fund to the Activity Fund account for the month of July 2023. [Business & Finance]
- B. Approval for one or more board members and staff to attend/participate in the following professional development activities at District expense: [Administration]
(1) NSBA's CUBE 2023 Conference [Council of Urban Boards of Education];
Thursday-Saturday, September 14-16, 2023; Chicago, IL [may leave the day before and return the day after]
- C. Approval of FY24 Fundraisers for the Cosmetology Activity Fund: [Instruction and Business & Finance]
- D. Tinsel Hair Tuesday [Sept 1 – Dec 15]
- E. Cosmetology Exhibit Walk-thru [Oct 30]
- F. Snack Sale for Cosmetology Exhibit Walk-thru [Oct 30]
- G. FX Make-up Application [Oct 1 – Oct 31]
- H.

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

- A. Certificate and Order to Oklahoma County Clerk and Treasurer for J. Bruce Campbell, Treasurer and Robert M. Gay, Assistant Treasurer. [Business & Finance]
- 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 between Metro Technology Centers and Oklahoma Department of Career and Technology Education with the Adult Education Subaward Funding Agreement for implementation of American Education Family Literacy Program. MOU is effective from date of signing through June 30, 2024.
[Instruction]
- D. Revised academic credit crosswalk between Metro Technology Centers and all partner high schools to reflect career major changes, SDE/ODCTE credit updates, and OCAS codes. [Student Affairs & Workforce Development]
- E. Continuance of Professional Services Agreement between Metro Technology Centers and the City of Oklahoma City Water Utilities Trust (OCWUT) to provide customized training. Agreement is effective from October 26, 2023 through October 25, 2026 to be ratified annually. [Student Affairs & Workforce Development]

- F. Memorandum of Understanding (MOU) between Metro Technology Centers and Accurate Environmental Training for license-level courses. Metro Technology Centers will recover the invoice amount by adding a 5% management fee and bill the City of OKC per the guidelines stated in the Oklahoma City Water Utilities Trust (OCWUT) Contract. The term of the MOU is effective July 1, 2023 through June 30, 2024. [Student Affairs & Workforce Development]
 - G. Continuance of Memorandum of Understanding (MOU) between Metro Technology Centers and Riversport Foundation for coordinating and delivering experiential team training for business and industry and other classes as agreed. The term of the MOU is effective July 1, 2023 through June 30, 2024. [Student Affairs & Workforce Development]
 - H. Revised Full-Time Program Catalog to reflect career major changes and updated information. [Student Affairs & Workforce Development]
 - I. Addendum to extend the Memorandum of Agreement (MOA) between Metro Technology Centers and the Oklahoma Department of Career and Technology Education through the 2023-2024 school year. The agreement outlines the actions and expectations regarding the MD-80 jetliner that is housed at the Aviation Center. [Instruction]
 - J. Revised FY 23-24 School Calendar date for Open House from September 15 to September 22. The date coincides with OKCPS revised FY 23-24 School Calendar for P/T Conference date. [Attached] [Instruction]
 - K. Updated Medical Assisting Student Guidebook. [Instruction]
 - L. Updated Medical Technology Program Student Handbook. [Instruction]
 - M. Updated Practical Nursing Program Student Guidebook. [Instruction]
 - N. Updated Student Guidebook and updated Clinicals Guidebook for the Radiologic Technology program. [Instruction]
 - O. Updated Simulation and Skills Center Guidebook. [Instruction]
 - P. Updated Surgical Technologist Student Information Guidebook. [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. Lisa Shelton | 3. Workforce Development Coordinator
8/29/2023 |
| 4. | 5. 12-Month, Exempt, Professional
Support, Grade 3 |
| 6. | 7. Economic & Workforce Development |
| 8. Andrea Sherman-
Sanchez | 9. Workforce Development Coordinator
8/29/2023 |
| 10. | 11. 12-Month, Exempt, Professional
Support, Grade 3 |
| 12. | 13. Economic & Workforce Development |
| 14. Cyndi Ward | 15. Instructor, Practical Nursing 8/29/2023 |
| 16. | 17. 11-Month, Instructional |
| 18. | 19. Health Careers Center |
| 20. Christopher
Treadway | 21. Teacher, Computer Science 8/28/2023 |
| 22. | 23. 10-Month (190 days) Certified Teacher |
| 24. | 25. Off-Campus NWC |
| 26. | |

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

- | | |
|------------------------|---|
| 28. Harold Owens | 29. Bus Driver 7/28/2022 |
| 30. | 31. 10-Month, (187 days) Non-Exempt, Support
Staff |
| 32. | 33. Transportation |
| 34. Konner King | 35. Audio Visual Producer 8/30/2022 |
| 36. | 37. 12-Month, Exempt, Professional Support 1 |
| 38. | 39. Downtown Business Campus |
| 40. Roger
Temoshok | 41. Technical Assistant 8/30/2022 |
| 42. | 43. 10-Month (195 days), Non-Exempt, Support
Staff |
| 44. | 45. Aviation Career Campus |
| 46. Timeka
Anderson | 47. Evening Instructor, Cosmetology 8/30/2022 |
| 48. | 49. 11-Month (215 days), Exempt, Instructor |
| 50. | 51. Cosmetology |
| 52. Keedran
Johnson | 53. System Technician 8/30/2022 |
| 54. | 55. 12-Month, Non-Exempt, Support Staff 4 |
| 56. | 57. Information Technology Services |
| 58. Elsa Castro | 59. Career Advisor 8/30/2022 |

- 60.
- 61. 11-Month (215 days), Exempt, Professional/Support 2
- 62.
- 63. Business Conference Center
- 64. Christina Rogers
- 65. Receptionist 8/30/2022
- 66.
- 67. 12-Month, Non-Exempt, Support Staff 1
- 68.
- 69. Business Conference Center
- 70.

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

B. Transfer:

- | | |
|-------------------------|--|
| C. Florela
Nicholson | D. From: Administrative Specialist |
| E. | F. 12-Month, Non-Exempt, Support Staff |
| G. | H. Aviation Career Campus |
| I. | J. To: Evening Campus Supervisor 7/12/2023 |
| K. | L. 12-Month, Exempt, Professional Support Grade 4 |
| M. | N. Evening Programs/All Campuses |
| O. Floyd Brown | P. From: Teacher, Computer Science |
| Q. | R. Certified Teacher |
| S. | T. Off-Campus, NWC |
| U. | V. To: Teacher, Pre-Engineering 7/19/2023 |
| W. | X. Certified Teacher |
| Y. | Z. STEM |
| AA. Lashae
Tucker | BB. From: Instructor, Adult Basic Education |
| CC. | DD. 11-Month, Instructional |
| EE. | FF. Off-Campus, American Job Center |
| GG. | HH. To: Instructor/Coordinator, Adult Basic
Education 7/26/2023 |
| II. | JJ. 12-Month, Instructor/Coordinator |
| KK. | LL. Off-Campus, American Job Center |
| MM. Chelsea
McIntire | NN. From: Administrative Specialist |
| OO. | PP. 12-Month, Non-Exempt, Support Staff |
| QQ. | RR. Downtown Business Campus |
| SS. | TT. To: Administrative Specialist 8/29/2023 |
| UU. | VV. 12-Month, Non-Exempt, Support Staff |
| WW. | XX. Business & Technology Center |
| YY. | |

ZZ. Release/Resignation/Retirement of:

- | | |
|-------------------------|--------------------------------------|
| AAA. Valerie Easley | BBB. Resignation 8/3/2023 |
| CCC. | DDD. Aviation Career Campus |
| EEE. | FFF. Technical Assistant, Evening |
| GGG. Joshua Stine | HHH. Resignation 7/21/2023 |
| III. | JJJ. Information Technology Services |
| KKK. | LLL. System Technician |
| MMM. Michelle
Thomas | NNN. Resignation 6/30/2023 |
| OOO. | PPP. Extension Programs |
| QQQ. | RRR. Project Search Job Coach |
| SSS. Leroy Simpson | TTT. Resignation 8/7/2023 |
| UUU. | VVV. Transportation |
| WWW. | XXX. Bus Driver |
| YYY. | |

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

- A. FY 2024 Encumbrances PO #2400458 - PO #2401077 (see attachment for a full list of the encumbrances). [Business & Finance]
- | | |
|-------------------|-------------------------|
| B. General Fund | C. \$ 1,673,761.05 |
| D. Building Fund | E. \$ 1,244,553.43 |
| F. Bond Fund | G. \$ <u>988,516.94</u> |
| H. Register Total | I. \$ 3,906,831.42 |
- J.
- K. Encumbrance to Dr. Jessica Rimmer, CEO, Solomon Strategic Advisors, LLC, in the amount of \$79,650.00, for FY 2024 Metro Tech Leadership Development to include the Executive Team [High Flyer Support/Senior Leader Coaching], Directors [MT Leadership Academy], and Emerging Leaders [Toolkit Sessions]. Project start date estimated to be September 2023 - project completion date estimated to be June 2024. [Human Resources]
- L. Encumbrance to MFI Medical, in the about of \$33,488.00, for equipment in STEM Nursing Simulation Lab - Surgical Technology Lab located on Metro Tech Springlake Campus, 1901 Springlake Drive, Oklahoma City 73111. ARPA Grant Funded Project. [Business & Finance and Operations]
- M. Encumbrance to American Opti-Net Inc., in the amount of \$47,614.77, to purchase and install fiber and network cabling equipment for the Stem Nursing Simulation Lab Remodel. State Contract #0000182361. ARPA grant funds will be utilized for this project. [Business & Finance and Operations]

- N. Encumbrance to Video Reality Inc., in the amount of \$112,889.27, for the purchase and installation of 75" Smart Displays with Camera Bars for the Public Safety Academy located on the South Bryant Campus. (Pricing, Terms and Conditions per quote #012322). Student and Community Investment Plan Bond Project funds will be utilized for this project. [Business & Finance & Operations]
- O. Encumbrance to Video Reality Inc., in the amount of \$57,340.63, for the purchase and installation of 75" Smart Displays with Camera Bars for the Industrial Technology Building (Skills) located on the South Bryant Campus. (Pricing, Terms and Conditions per quote #012321). Student and Community Investment Plan Bond Project funds will be utilized for this project. [Business & Finance and Operations]
- P. Agreement for Durante Construction, Inc. for new entry doors at Health Careers Center, Springlake Campus, in the amount of \$106,886.34 (pricing, terms and conditions per quote). Bond funds will be utilized for this project. [Business & Finance and Operations]
- Q. Encumbrance to True Digital Security, in the amount of \$33,232.34, to purchase network equipment for the Stem Nursing Simulation Lab Remodel. State Contract, OMES SW1030. ARPA grant funds will be utilized for this project. [Business & Finance and Operations]
- R. Encumbrance to CDWG, in the amount of \$28,752.20, for network management and monitoring software for FY 2024. CDWG is on State Contract SW1014. [Business & Finance and Student Affairs & Workforce Development]
- S. Encumbrance to Dell, in the amount of \$24,473.91, for replacement laptops and cart for Conference Services to check out to Clients and Venders. They will be purchased through State Contract SW1020D. [Business & Finance and Student Affairs & Workforce Development]
- T. Encumbrance to Elsevier, in the amount of \$89,940.00, to purchase books for full-time adult Practical Nursing students (cost included in tuition). [Instruction]

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**

ATTACHMENT: General Business 9.B				
EQUIPMENT ITEMS FOR BOARD APPROVAL TO SURPLUS, 8-15-23				
ITEM DESCRIPTION	MT #	ORIGINAL COST	CONDITION/REASON	ACQUISITION DATE
FROM STEM:				
Piano, Baby Grand Young Chang Y-150	56430	\$ 7,000.00	Fair/No Longer Needed	1/27/2011
FROM ITS:				
Computer, Dell Precision T1700	57226	\$ 1,776.36	No HDD/Not Working	10/1/2014
Computer, Dell Precision T1700	57227	\$ 1,776.36	No HDD/Not Working	11/20/2014
Computer, Dell Precision T1700	57218	\$ 1,776.36	No HDD/Not Working	11/20/2014
Computer, Dell Precision T1700	57231	\$ 1,776.36	No HDD/Not Working	11/20/2014
Computer, Dell Precision T1700	56871	\$ 1,776.36	No HDD/Not Working	11/20/2014
Computer, Dell Precision T1700	57217	\$ 1,776.36	No HDD/Not Working	11/20/2014
Computer, Dell Precision T1700	57230	\$ 1,776.36	No HDD/Not Working	11/20/2014
Computer, Dell Precision T1700	57225	\$ 1,776.36	No HDD/Not Working	11/20/2014
Computer, Dell Precision T1700	57224	\$ 1,776.36	No HDD/Not Working	11/20/2014
Computer, Dell Precision T1700	57222	\$ 1,776.36	No HDD/Not Working	11/20/2014
Computer, Dell Precision T1700	57228	\$ 1,776.36	No HDD/Not Working	11/20/2014
Computer, Dell Precision T1700	57219	\$ 1,776.36	No HDD/Not Working	11/20/2014
Computer, Dell Precision T1700	57229	\$ 1,776.36	No HDD/Not Working	11/20/2014
Computer, Dell Precision T1700	57223	\$ 1,776.36	No HDD/Not Working	11/20/2014
Computer, Dell Precision T1700	57220	\$ 1,776.36	No HDD/Not Working	11/20/2014
Computer, Dell Optiplex 9020	57411	\$ 1,209.19	Parts Only/Surplus	7/15/2015

ATTACHMENT: General Business Item 9.J

2023-2024 School Calendar [Human Resources]

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

Two (3) Snow Days are built into the Calendar

Offices Closed are observed as Holidays

*Not a student day

ATTACHMENT: Personnel Items 10.A.3

**3. Part-Time, Adjunct Faculty & Business & Industry Services Division:
FY23-24**

<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	Briglie, Florencia	Adjunct	Temporary	150 Hrs.	07/01/2023-06/30/2024	N/A
Adult Continuing Development	Bushey, Vicki	Adjunct	Temporary	35 Hrs.	07/01/2023-06/30/2024	N/A
Adult Continuing Development	Faler, Bruce	Adjunct	Stipend	48 Hrs.	10/02/2023-11/27/2023	240008 Boiler Operations-Low Pressure
Adult Continuing Development	Fuller, Maureen	Adjunct	Stipend	8 Hrs.	07/28/2023-07/28/2023	43688 MAT Update
Adult Continuing Development	Gordon, Charles	Adjunct	Stipend	8 Hrs.	08/05/2023-08/05/2023	240230 School Bus Inspector
Adult Continuing Development	Guthrey, Billy	Adjunct	Stipend	96 Hrs.	09/05/2023-01/16/2024	240009 Cabinet and Furniture Making
Adult Continuing Development	Harkins, Persephone	Adjunct	Temporary	150 Hrs.	07/01/2023-06/30/2024	N/A
Adult Continuing Development	Heggy, Suzanne	Adjunct	Stipend	96 Hrs.	08/14/2023-12/13/2023	240018 Upholstery
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	15 Hrs.	07/11/2023-07/27/2023	44465 CDA Unit 6
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	15 Hrs.	07/10/2023-07/26/2023	CDA Unit 10
Adult Continuing Development	Hunter, Brittany	Adjunct	Temporary	N/A	08/05/2023-06/30/2024	N/A
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs.	07/31/2023-08/02/2023	240183 Phase I-Unarmed Security
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs.	08/02/2023-08/04/2023	240188 Phase II-Unarmed Security
Adult Continuing Development	Johnson-Nicholson, Ramona	Adjunct	Temporary	150 Hrs.	07/01/2023-06/30/2024	N/A
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	3 Hrs.	07/13/2023-07/13/2023	240115 Microseft Teams
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	07/18/2023-07/18/2023	240174 Word 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	3 Hrs.	07/13/2023-07/13/2023	240113 Computer Fundamentals
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	07/25/2023-07/25/2023	240128 Excel 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	08/01/2023-08/01/2023	240179 Word 2019-II
Adult Continuing Development	Kilpatrick, Gina	Adjunct	Stipend	5 Hrs.	07/21/2023-07/21/2023	IV Therapy

Adult Continuing Development	Kilpatrick, Gina	Adjunct	Temporary	20 Hrs.	07/01/2023-06/30/2024	N/A
Adult Continuing Development	Kilpatrick, Gina	Adjunct	Stipend	4.5 Hrs.	07/11/2023-07/11/2023	43770 CPR/AHA Basic Life Support
Adult Continuing Development	Kitchel, Jo Carole	Adjunct	Temporary	30 Hrs.	07/01/2023-06/30/2024	N/A
Adult Continuing Development	Kitchel, Jo Carole	Adjunct	Stipend	108 Hrs.	08/07/2023-09/21/2023	240063 CNA
Adult Continuing Development	Marshall, John	Adjunct	Stipend	60 Hrs.	10/03/2023-12/14/2023	240224 Small Engine
Adult Continuing Development	Miller, Aaron	Adjunct	Temporary	900 Hrs.	07/01/2023-06/30/2024	N/A
Adult Continuing Development	Moore, Dana	Adjunct	Temporary	100 Hrs.	07/01/2023-06/30/2024	N/A
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	64 Hrs.	07/10/2023-07/25/2023	43730 CMA (Certified Medication Aide)
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	4.5 Hrs.	07/21/2023-7/21/2023	43771 CPR/AHA Basic Life Support
Adult Continuing Development	Orozco, Gabriela	Adjunct	Stipend	25 Hrs.	07/11/2023-08/10/2023	240231 Spanish III
Adult Continuing Development	Pepper, Lavayne	Adjunct	Stipend	8 hrs	07/20/2023-07/20/2023	43746 CMA Update (CEU)
Adult Continuing Development	Pepper, Lavayne	Adjunct	Stipend	8 Hrs.	07/13/2023-07/13/2023	43745 CMA Update (CEU)
Adult Continuing Development	*Post-Vails, Stacy	Adjunct	Temporary	20 Hrs.	07/01/2023-06/30/2024	N/A
Adult Continuing Development	*Smith, Kenneth	Adjunct	Stipend	42 Hrs.	08/15/2023-09/28/2023	240201 Welding Basic S500
Adult Continuing Development	*Smith, Kenneth	Adjunct	Stipend	8 Hrs.	08/12/2023-08/12/2023	240219 Forklift Safety Training
Adult Continuing Development	*Smith, Kenneth	Adjunct	Stipend	8 Hrs.	09/16/2023-09/16/2023	240220 Forklift Safety Training
Adult Continuing Development	*Smith, Kenneth	Adjunct	Stipend	8 Hrs.	10/21/2023-10/21/2023	240221 Forklift Safety Training
Adult Continuing Development	*Smith, Kenneth	Adjunct	Stipend	8 Hrs.	11/11/2023-11/11/2023	240222 Forklift Safety Training
Adult Continuing Development	*Smith, Kenneth	Adjunct	Stipend	8 Hrs.	12/09/2023-12/09/2023	240223 Forklift Safety Training
Adult Continuing Development	Stitt, Bonnie	Adjunct	Temporary	40 Hrs.	07/01/2023-06/30/2024	N/A
Adult Continuing Development	Stitt, Bonnie	Adjunct	Stipend	4.5 Hrs.	08/08/2023-08/08/2023	240070 CPR
Adult Continuing Development	Wolfe, Ian	Adjunct	Temporary	20 Hrs.	07/01/2023-06/30/2024	N/A
Adult Continuing Development	Wolfe, Ian	Adjunct	Stipend	4.5 Hrs.	07/25/2023-07/25/2023	43772 CPR/AHA Basic Life Support

Aviation Campus	Keeseey, Steve Carl	Substitute	Temporary	400 Hrs.	07/01/2023-06/30/2024	N/A
Business Technology Center	Martinez, Esteban	Part-Time	Temporary	29 Hrs.	08/01/2023-08/30/2023	Metro Cafe Student Intern
Business Technology Center	Smith, Brea	Part-Time	Temporary	29 Hrs.	08/01/2023-08/30/2023	Metro Cafe Student Intern
Business Technology Center	Yarbrough, Karen	Substitute	Temporary	140 Hrs.	08/11/2023-06/30/2024	N/A
Workforce Development	Birth, Connie	Adjunct	Temporary	N/A	07/27/2023-06/30/2024	N/A
Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	07/31/2023-08/04/2023	CDL: Training
Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	08/28/2023-09/01/2023	CDL: Training
Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	07/17/2023-07/17/2023	Medic 1st Aid
Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	07/18/2023-07/18/2023	Medic 1st Aid
Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	07/19/2023-07/19/2023	Medic 1st Aid
Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	07/20/2023-07/20/2023	Medic 1st Aid
Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	07/21/2023-07/21/2023	Medic 1st Aid
Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	08/28/2023-08/28/2023	Medic 1st Aid
Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	08/29/2023-08/29/2023	Medic 1st Aid
Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	08/30/2023-08/30/2023	Medic 1st Aid
Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	08/31/2023-08/31/2023	Medic 1st Aid
Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	09/01/2023-09/01/2023	Medic 1st Aid
Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	07/31/2023-08/04/2023	CD: Training Range
Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	08/28/2023-09/01/2023	CDL: Training Range
Workforce Development	Illgen, Joel	Adjunct	Temporary	N/A	07/27/2023-06/30/2024	N/A
Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs.	07/31/2023-07/31/2023	Safety 5 & Safety 7
Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs.	08/02/2023-08/02/2023	Safety 1 & Safety 2
Workforce Development	Lane, Sharon	Adjunct	Temporary	80 Hrs.	07/01/2023-06/30/2023	N/A

Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	07/31/2023-07/31/2023	Safety 13 & Safety 3
Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs.	08/02/2023-08/02/2023	Safety 29 (Theory)
Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	08/07/2023-08/07/2023	Safety 21
Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs.	08/09/2023-08/09/2023	Safety 29 (Skills Checkoff)
Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs.	08/09/2023-08/09/2023	Safety 3
Enrollment & Student Services	Glazner, Loretia	Part-Time	Temporary	710 Hrs.	08/10/2023-06/30/2024	N/A
Evening Programs	Bell, Kesha	Substitute	Temporary	100 Hrs.	07/17/2023-06/30/2024	Cosmetology
Evening Programs	*Brunner, Glenn	Substitute	Temporary	56 Hrs.	07/05/2023-07/18/2024	Electrical
Evening Programs	Dumas, Casey	Adjunct	Temporary	100 Hrs.	07/01/2023-06/30/2024	N/A
Evening Programs	Phillips, David	Substitute	Temporary	80 Hrs.	07/17/2023-06/30/2024	N/A
Extension Programs	Akhigbe, Jude	Substitute	Temporary	210 Hrs.	08/07/2023-06/30/2024	Aerospace at Southeast HS
Extension Programs	Baccus-Bowie, Denise	Substitute	Temporary	210 Hrs.	08/07/2023-06/30/2024	N/A
Extension Programs	Bell, Kesha	Substitute	Temporary	210 Hrs.	08/07/2023-06/30/2024	Cosmetology at Douglass HS
Extension Programs	Bell, Kesha	Substitute	Temporary	210 Hrs.	08/07/2023-06/30/2024	N/A
Extension Programs	Bowdler, Wilma Sue	Substitute	Temporary	210 Hrs.	08/07/2023-06/30/2024	Cosmetology at Douglass HS
Extension Programs	Ealy, David	Substitute	Temporary	210 Hrs.	08/07/2023-06/30/2024	N/A
Extension Programs	Freeman, Shanon	Adjunct	Temporary	64 Hrs.	08/04/2023-06/30/2024	AEFL Math & Science
Extension Programs	Jones, Elbert Lewis Stacy	Substitute	Temporary	210 Hrs.	08/07/2023-06/30/2024	N/A
Extension Programs	Jones, Lois	Substitute	Temporary	210 Hrs.	08/07/2023-06/30/2024	N/A
Extension Programs	Latimer, Lisa	Substitute	Temporary	210 Hrs.	08/07/2023-06/30/2024	Cosmetology at Douglass HS
Extension Programs	Owen, Cherie	Substitute	Temporary	210 Hrs.	08/07/2023-06/30/2024	N/A
Extension Programs	Robinson, John	Substitute	Temporary	210 Hrs.	08/07/2023-06/30/2024	N/A
Extension Programs	*Slone, Steven	Substitute	Temporary	210 Hrs.	08/07/2023-06/30/2024	Aerospace at Southeast HS

Extension Programs	Sutter, Deprecia	Substitute	Temporary	210 Hrs.	08/07/2023-06/30/2024	N/A
Health Careers Center	Davis, Emily	Adjunct	Temporary	100 Hrs.	07/01/2023-06/30/2024	N/A
Health Careers Center	Dumas, Casey	Adjunct	Temporary	100 Hrs.	07/01/2023-06/30/2024	N/A
Health Careers Center	George, Sandra	Substitute	Temporary	100 Hrs.	08/16/2023-06/30/2024	N/A
Health Careers Center	Hendricks, Leslie	Adjunct	Temporary	100 Hrs.	08/16/2023-06/30/2024	N/A
Health Careers Center	Jones, Carolyn Anita	Substitute	Temporary	100 Hrs.	08/16/2023-06/30/2024	N/A
Health Careers Center	Jones, Lois	Substitute	Temporary	50 Hrs.	07/01/2023-06/30/2024	N/A
Health Careers Center	Kleinle, Stefanie	Adjunct	Temporary	100 Hrs.	07/01/2023-06/30/2024	N/A
Health Careers Center	Miles, Erica	Adjunct	Temporary	300 Hrs.	08/16/2023-06/30/2024	N/A
Health Careers Center	Nelson, Kindra	Adjunct	Temporary	100 Hrs.	07/01/2023-06/30/2024	N/A
Health Careers Center	Ogans, Judy	Adjunct	Temporary	100 Hrs.	07/01/2023-06/30/2024	N/A
Health Careers Center	Sprehe, Amanda	Adjunct	Temporary	100 Hrs.	07/01/2023-06/30/2024	N/A
Operational Services	Myers, Neil	Part-Time	Temporary	900 Hrs.	07/01/2023-06/30/2024	Part-time Facilities Support
South Bryant Campus	Fullbright, Troy	Adjunct	Temporary	50 Hrs.	07/10/2023-06/30/2024	Basic Police Officer Certification
South Bryant Campus	Glosser, Thomas	Adjunct	Temporary	200 Hrs.	07/10/2023-06/30/2024	Basic Police Officer Certification
South Bryant Campus	Heath, Anthony	Adjunct	Temporary	50 Hrs.	07/10/2023-06/30/2024	Basic Police Officer Certification
South Bryant Campus	Kidney, Clarence	Adjunct	Temporary	40 Hrs.	07/10/2023-06/30/2024	Basic Police Officer Certification
South Bryant Campus	Loggins, Jared	Adjunct	Temporary	60 Hrs.	07/10/2023-06/30/2024	Basic Police Officer Certification
South Bryant Campus	Roof, Michael	Adjunct	Temporary	60 Hrs.	07/10/2023-06/30/2024	Basic Police Officer Certification
South Bryant Campus	Taylor, Kaylee	Adjunct	Temporary	80 Hrs.	07/10/2023-06/30/2024	Basic Police Officer Certification
South Bryant Campus	Werth, Michael	Adjunct	Temporary	90 Hrs.	07/10/2023-06/30/2024	Basic Police Officer Certification
Wellness & Community Outreach	Bonner, Avis	Adjunct	Temporary	24 Hrs.	07/08/2023-07/31/2023	MetroFIT Family Fitness Saturday Series

Wellness & Community Outreach	Brown, Gayla	Adjunct	Temporary	24 Hrs.	07/08/2023-07/31/2023	MetroFIT Family Fitness Saturday Series
Wellness & Community Outreach	Crockett, Rita	Adjunct	Temporary	75 Hrs.	07/01/2023-06/30/2024	N/A
Wellness & Community Outreach	Duhon, Kimberly	Adjunct	Temporary	45 Hrs.	07/08/2023-07/31/2023	MetroFIT Family Fitness Saturday Series
Wellness & Community Outreach	Engelman, Claire	Adjunct	Temporary	24 Hrs.	07/08/2023-07/31/2023	MetroFIT Family Fitness Saturday Series
Wellness & Community Outreach	Hernandez, Jennifer	Part-Time	Temporary	600 Hrs.	07/01/2023-06/30/2024	Part-Time Receptionist, AM
Wellness & Community Outreach	Hernandez, Jennifer	Adjunct	Temporary	24 Hrs.	07/08/2023-07/31/2023	MetroFIT Family Fitness Saturday Series
Wellness & Community Outreach	Horn, Laura	Adjunct	Temporary	10 Hrs.	07/01/2023-06/30/2024	N/A
Wellness & Community Outreach	*Jones, Lucinda	Adjunct	Temporary	24 Hrs.	07/01/2023-06/30/2024	NA
Wellness & Community Outreach	*Love, Ericka	Part-Time	Temporary	40 Hrs.	07/01/2023-07/10/2024	Part-Time Receptionist, PM
Wellness & Community Outreach	*Love, Ericka	Adjunct	Temporary	24 Hrs.	07/08/2023-07/31/2023	MetroFIT Family Fitness Saturday Series
Wellness & Community Outreach	*Martin, Tessa	Adjunct	Temporary	20 Hrs.	07/01/2023-06/30/2024	N/A
Wellness & Community Outreach	*Rogers, Christina	Adjunct	Temporary	24 Hrs.	07/08/2023-07/31/2023	MetroFIT Family Fitness Saturday Series
Wellness & Community Outreach	*Tucker, Lashae	Adjunct	Temporary	24 Hrs.	07/08/2023-07/31/2023	MetroFIT Family Fitness Saturday Series

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2023-2024

Fund	Description	Amount	
11	General Fund	\$	1,673,761.05
21	Building Fund	\$	1,244,553.43
31	Bond Fund	\$	988,516.94
	Total Amount	\$	3,906,831.42

End of Report

PO Board Report		Metro Technology Centers		
Fiscal Year 2023-2024				
8/15/2023				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	Witmer Public Safety Group Inc.	Encumbrance to Witmer Public Safety Co. for equipment needed to conduct training in Public Safety programs on South Bryant Campus.	2401029	\$14,151.69
2019 Bond	Krueger International Inc.	Encumbrance to Krueger International for furnishings for District Center. KI Quote #23JLF-646990/C, OU Contract #OT0036575 University of Oklahoma #R-22000-22, attached.	2401028	\$3,007.00
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M Furniture for furnishings for the Health Career Center. Bond funds will be utilized. Metro Tech quote: Health Career Centers, attached.	2401021	\$13,744.50
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M Furniture for furnishings for the Stem Building, located on the Springlake Campus. Bond funds are to be utilized. Metro Tech Stem Furniture quote attached.	2401020	\$18,859.00
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M Furniture for furnishings for the ATC building. Bond funds are to be utilized. Metro Tech quote: ATC attached.	2401009	\$9,824.50
2019 Bond	Your Steel Storage LLC	Encumbrance for shipping containers to be used in the fire fighting program on South Bryant Campus.	2401007	\$7,532.18
2019 Bond	Rescuetech 1 Inc	Encumbrance to Rescue Tech 1 Inc. for fire fighting program equipment for the South Bryant Campus	2400986	\$3,495.00
2019 Bond	Salas Tree Service	Encumbrance to Salas Tree Service to remove the damaged trees from the South Bryant Campus.	2400971	\$13,700.00
2019 Bond	Amazon Capital Services Inc.	Encumbrance for furniture and fixtures for the new areas in the District Center.	2400714	\$130.61
2019 Bond	Banner Fire Equipment Inc	Encumbrance to Banner Fire Equipment for equipment for the Fire program located in PSA building on South Bryant Campus.	2400705	\$5,225.00

2019 Bond	Firetrol Protection Systems Inc.	Encumbrance for Firetrol to provide equipment, installation, testing, commissioning and training for the Fire alarm/Protective Signaling Systems, located in the north wing of the Health Professions Center. Pricing, Terms and Conditions per State Contract	2400685	\$4,852.30
2019 Bond	Thompson Educational Furnishings	Encumbrance for Thompson Educational Furnishings in the amount of \$10,963.00 for furniture for Stem Building OU Contract #R-22000-00.	2400614	\$10,963.00
2019 Bond	AVI-SPL LLC	Encumbrance to AVI SPL to install a 1 tall by 5 wide array of displays above the entryway for Metro Technology Centers, Public Safety Academy, located on the South Bryant campus. Bond funds to be utilized for this project.	2400565	\$15,821.17
2019 Bond	Krueger International Inc.	Encumbrance to Krueger International in the amount of \$19,830.00 for the Metro Tech - Big 3 Conference Overflow Lounge, furniture quote #23JLF-643237/C for list of requested items. OU Contract: OT0036575 University of Oklahoma #R-22000-22	2400550	\$19,830.00
2019 Bond	Smith & Pickel Construction Inc	Agreement with Smith & Pickel Construction Inc., in the amount of \$796,226.00 for the Trails Project (Springlake Campus). 2019 Student and Community Investment Plan Bond Project. AIA Document A133-2019, Exhibit A.3. Agreement made as of June 14, 2023. B	2400545	\$796,226.00
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M Furniture in the amount of \$12,642.85 for furniture for the Skills Facility, located on the South Bryant Campus. Bond funds will be utilized. MT Skills Furniture Quote Attached. OU Furniture Contract #R-22000-22.	2400544	\$12,642.85
2019 Bond	Uline Inc.	Encumbrance to Uline for furniture and fixtures for the District Center.	2400529	\$1,495.00
2019 Bond	Amazon Capital Services Inc.	Encumbrance for furniture and fixtures for the new areas in the District Center.	2400528	\$261.22
2019 Bond	Firetrol Protection Systems Inc.	Encumbrance to Firetrol Protection Systems to provide equipment and labor to install a Salient Video Management System in Service Center. Pricing, Terms and Conditions per State Contract SW1048F. Bond funds will be utilized for this project.	2400505	\$18,253.00

2019 Bond	Firetrol Protection Systems Inc.	Encumbrance to Firetrol Protection Systems to provide equipment and labor to replace the existing Comelit video intercom with an Aiphone video intercom. Pricing, Terms and Conditions per State Contract SW1048F. Bond funds will be utilized for this project	2400504	\$13,878.00
2019 Bond	Firetrol Protection Systems Inc.	Encumbrance to Firetrol Protection Systems to provide equipment and labor to install a Fire Alarm Panel Replacement in Business & Technology Center. Pricing, Terms and Conditions per State Contract SW1048F. Bond funds will be utilized for this project.	2400480	\$4,624.92
Assistant Superintendent	Potter, Patricia A	In District Travel Related to Job Duties	2400857	\$250.00
Assistant Superintendent	Oklahoma Statewide Virtual Charter S	Encumbrance to Horizon: Digital Enhanced Campus, in the amount of \$12,495.00, to provide online academic coursework for district students FY 2023-2024. [Instruction] (BOA June 27, 2023 Item Z)	2400813	\$12,495.00
Assistant Superintendent	Wichert, Kayleen	Out of District Travel for: Per Diem & Miscellaneous Reimbursement for August Summit, Tulsa, OK July 31 to August 2, 2023	2400752	\$175.00
Assistant Superintendent	Muex, Romel S	Out of District Travel for: Mileage, Per Diem, Miscellaneous Reimbursement for August Summit, Tulsa, OK July 31 to August 2, 2023	2400751	\$350.00
Aviation Career Center	Bill Warren Office Products	General supplies for Classroom & Office	2401074	\$347.86
Aviation Career Center	Air Centre Llc	General supplies for High School and General classes	2401068	\$511.30
Aviation Career Center	Goldsmith, Tyron	Reimbursement for Ty Goldsmith to attend Summer Summit, August 2023	2401040	\$300.00
Aviation Career Center	Amazon Capital Services Inc.	General Supplies - For Powerplant Classes	2400886	\$425.91
Aviation Career Center	Apperson	General supplies for testing all classes (bubble scantrons)	2400878	\$473.39
Aviation Career Center	Whittington, Jeffrey R	Out of District Travel Reimbursement for Jeffrey Whittington to attend Summer Summit August 2023	2400854	\$250.00

Aviation Career Center	Mason, Noel R	Out of District Travel Reimbursement for Noel Mason to attend Summer Summit August 2023	2400853	\$210.00
Aviation Career Center	Funk, Justin	Out of District Travel Reimbursement for Justin Funk to attend Summer Summit August 2023	2400851	\$250.00
Aviation Career Center	Jacobs, Jessica B	Out of District Travel Reimbursement for Jessica Jacobs to attend Summer Summit August 2023	2400848	\$210.00
Aviation Career Center	Cooksey, Zackery W	Out of District Travel Reimbursement for Zackery Cooksey to attend Summer Summit August 2023	2400847	\$250.00
Aviation Career Center	Hensley, Robert L	Out of District Travel Reimbursement for Robert Hensley to attend Summer Summit August 2023	2400845	\$380.00
Aviation Career Center	Hart, Brian Edward	Out of District Travel Reimbursement for Brian Hart to attend Summer Summit August 2023	2400844	\$230.00
Aviation Career Center	Classen, Linda S	Out of District Travel Reimbursement for Linda Classen to attend Summer Summit August 2023	2400843	\$400.00
Aviation Career Center	Branch, Michael	Out of District Travel Reimbursement for Michael Branch to attend Summer Summit August 2023	2400842	\$300.00
Aviation Career Center	Bannan, Edward K	Out of District Travel Reimbursement for Ed Bannan to attend Summer Summit August 2023	2400841	\$230.00
Aviation Career Center	Grainger	Repair & Maintenance on Delta saw in the Airframe Hanger	2400740	\$9.59
Aviation Career Center	Hi-Line Electric Company	General supplies for General Classes	2400619	\$485.68
Aviation Career Center	Global Industrial Equipment	General supplies for Powerplant Toolroom	2400618	\$4,815.42
Aviation Career Center	Bill Warren Office Products	General supplies for Classroom and Office	2400616	\$375.02
Aviation Career Center	Airparts Inc	General Supplies for General Class AMT130 Project 1	2400615	\$1,560.00
Aviation Career Center	Ces Composite	General supplies for Airframe composite classes	2400539	\$1,314.50
Aviation Career Center	Amazon Capital Services Inc.	General supplies for General Classes	2400525	\$1,384.53
Aviation Career Center	Aircraft Spruce West	General supplies for Powerplant Classes	2400507	\$6,225.72
Aviation Career Center	Firetrol Protection Protection System	General supplies - electronic cards to unlock the magnetic doors to the Hanger area	2401070	\$151.00

Aviation Career Center	Air Centre Llc	General supplies for varies planes in the hanger and restock of Hydraulic Lab Vidmar	2401069	\$1,525.24
Business and Technology Center	Chef Works Inc.	Uniforms for the staff in the Culinary Arts Program.	2401032	\$940.54
Business and Technology Center	Sam'S Club	Food and milk needed for the Lakeside Café in the Entrepreneurship Program.	2401023	\$220.97
Business and Technology Center	Bill Warren Office Products	Supplies needed for instructional use in the Culinary Arts program.	2401016	\$66.32
Business and Technology Center	Bill Warren Office Products	Supplies needed for instructional use in the Culinary Arts program.	2401015	\$411.79
Business and Technology Center	Ben E Keith	Blanket encumbrance for food and milk for the Metro Café.	2401012	\$1,500.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology program.	2400994	\$45.87
Business and Technology Center	Jacobson Inst For Youth Entrepreneur	BizInnovator 2023-24 Annual License Fee for the Entrepreneurship program.	2400881	\$149.00
Business and Technology Center	Cengage Learning	Books and Ebooks for instructional use in the Legal Office and Accounting Services program.	2400815	\$8,177.72
Business and Technology Center	Ecolab Institutional Division	Encumbrance for dishwasher detergent and chemicals for the Culinary Arts program.	2400798	\$1,500.00
Business and Technology Center	Angelwear Scrubs Etc Llc	Blanket encumbrance for uniforms in the Cosmetology Program.	2400795	\$1,584.80
Business and Technology Center	Lankford-Burns, Jason	Request for travel and reimbursement for Summer Summit for Jason Lankford.	2400792	\$407.50

Business and Technology Center	Uline Inc.	Supplies needed for instructional use in the Graphic Design program.	2400789	\$1,921.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology program.	2400771	\$911.63
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the BTC Site.	2400765	\$38.31
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Graphic Design program.	2400764	\$307.63
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology program.	2400747	\$357.76
Business and Technology Center	Bill Warren Office Products	Supplies needed for the new employees in the BTC Administrative Office.	2400739	\$215.66
Business and Technology Center	Oswalt Restaurant Supply	Equipment needed for instructional use in the Culinary Arts kitchen.	2400727	\$2,661.70
Business and Technology Center	Home Depot	2.87 cu.ft. Large Storage Capacity Steel Security Safe with Programmable Digital Lock	2400682	\$251.90
Business and Technology Center	Coleman, Andre D	Request to travel and claim for reimbursement for Summer Summit for Andre Coleman. Leaving 8/1/2023 and returning 8/2/2023.	2400639	\$348.50
Business and Technology Center	Adams, Michiel W	Request to travel and claim for reimbursement for Summer Summit for Mike Adams. Leaving 8/1/2023 and returning 8/2/2023.	2400638	\$348.50
Business and Technology Center	Sanders, Tammy Michele	Request for travel and reimbursement for Summer Summit for Michele Sanders. Leaving 7/31/2023 and returning 8/2/2023.	2400637	\$407.50
Business and Technology Center	Pennington, Chaya I	Request to travel and claim for reimbursement for Summer Summit for Chaya Pennington. Leaving 8/1/2023 and returning 8/2/2023.	2400636	\$348.50

Business and Technology Center	Chandler, Tamara R	Request to travel and claim for reimbursement for Summer Summit for Tamara Chandler. Leaving 8/1/2023 and returning 8/2/2023.	2400633	\$348.50
Business and Technology Center	Lankford-Burns, Jason	Request to add a out of district travel budget for our new BTC Assistant Director, Jason Lankford.	2400632	\$500.00
Business and Technology Center	Roberts, Deirdra D	Request to travel and reimbursement for Summer Conference for Deirdra Roberts. Leaving 7/31/2023 and returning 8/2/2023.	2400630	\$407.50
Business and Technology Center	Barreto, Rodrigo P	Request to travel and claim for reimbursement for Summer Summit for Rodrigo Barreto. Leaving 8/1/2023 and returning 8/2/2023.	2400627	\$348.50
Business and Technology Center	Wolohon, Harry Coffman Iv	Request to travel and reimbursement for Summer Summit for Harry Wolohon. Leaving 7/31/2023 and returning 8/2/2023.	2400626	\$407.50
Business and Technology Center	Moore-Adams, Taiseka L	Request to travel and claim for reimbursement for Summer Summit for Taiseka Adams. Leaving 8/1/2023 and returning 8/2/2023.	2400625	\$348.50
Business and Technology Center	Knox, Lisa D	Request to travel and claim for reimbursement for Summer Summit for Lisa Knox. Leaving 8/1/2023 and returning 8/2/2023.	2400624	\$348.50
Business and Technology Center	Carter, Yasmania Y	Request to travel and reimbursement for Summer Conference for Yasmania Carter. Leaving 7/31/2023 and returning 8/2/2023.	2400623	\$407.50
Business and Technology Center	Anderson, Brenda Jean	Request to travel and claim for reimbursement for Summer Summit for Brenda Anderson. Leaving 8/1/2023 and returning 8/2/2023.	2400622	\$348.50
Business and Technology Center	Ccosa-Cooperative Council Ok Schl Ad	Registration fee for Jason Lankford to complete New Administrator TLE Training from 10/02/2023-10/03/2023.	2400621	\$150.00
Business and Technology Center	Burmax Company	Supplies needed for instructional use in the Cosmetology program.	2400611	\$5,973.40
Business and Technology Center	Go Fresh	Encumbrance needed for food in the Metro Café.	2400556	\$1,500.00

Business and Technology Center	Bevco LLC	Encumbrance to flush and clean lines, and other maintenance and repairs.	2400551	\$600.00
Business and Technology Center	U S Foodservice	Encumbrance needed for food in the Metro Cafe.	2400547	\$2,500.00
Business and Technology Center	Superior Linen Service	Blanket encumbrance needed for laundry service for the Metro Café.	2400546	\$1,000.00
Business and Technology Center	Ben E Keith	Encumbrance needed for food for the Metro Café.	2400541	\$3,100.00
Business and Technology Center	Airgas Usa Llc	Encumbrance for carbon dioxide in the Metro Café.	2400540	\$600.00
Business and Technology Center	Odcte	Registration fee for new Culinary Arts teacher to attend the New Teacher Academy in Stillwater, OK on July 17-20, 2023.	2400506	\$200.00
Business and Technology Center	Hilton Corporate Headquarters	One room for 3-night stay for Andre Coleman to attend the New Teacher Academy July 17-20, 2023.	2400498	\$294.00
Business and Technology Center	Barreto, Rodrigo P	Reimbursement for Rodrigo to attend the New Teachers Academy in Stillwater July 17-20, 2023.	2400496	\$286.50
Business and Technology Center	Coleman, Andre D	Reimbursement for Andre Coleman to attend the New Teacher Academy from July 17th - 20th.	2400484	\$466.50
Business and Technology Center	Adams, Michiel W	Reimbursement for Mike Adams to attend the New Teachers Academy in Stillwater July 18-20, 2023.	2400483	\$387.50
Business and Technology Center	Barreto, Rodrigo P	Reimbursement for Rodrigo to attend the New Teachers Academy in Stillwater July 17-20, 2023.	2400479	\$286.50
Business and Technology Center	Walker Companies	New notary kit to serve the ITC department.	2400478	\$89.00

Business and Technology Center	Bill Warren Office Products	Supplies needed for the personnel in the BTC administrative office.	2400465	\$314.47
Communications, Marketing, & Media	Cornhole Worldwide	Custom Cornhole Board Set for District & Recruiting Events	2400997	\$274.99
Communications, Marketing, & Media	Square Compass Media	Social Media Advertising	2400982	\$4,000.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Games & Balloons for District & Recruiting Events	2400922	\$310.38
Communications, Marketing, & Media	Public Relations Society of America In	Annual & Initiation Fee for PRSA	2400786	\$332.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Office Supplies	2400760	\$33.08
Communications, Marketing, & Media	S & S Textiles Inc	T-Shirts for Student Services	2400676	\$10,036.00
Communications, Marketing, & Media	Presort First Class	Postcards to Students in Springlake & South Bryant Programs	2400644	\$757.44
Communications, Marketing, & Media	Martinez-Brooks, Jessica A	Per Diem for Travel to 2023 Oklahoma Summit 8/1/23 - 8/2/23 in Tulsa, OK	2400635	\$147.50
Communications, Marketing, & Media	Strehl, Ashley N	Per Diem for Travel to 2023 Oklahoma Summit 8/1/23 - 8/2/23 in Tulsa, OK	2400609	\$288.50
Communications, Marketing, & Media	Osborne, Carson P	Travel Expenses for 2023 Oklahoma Summit 7/31/23 - 8/2/23 in Tulsa, OK	2400608	\$311.22
Communications, Marketing, & Media	Carlton, Philip M	Travel Expenses for 2023 Oklahoma Summit 7/31/23 - 8/2/23 in Tulsa, OK	2400607	\$331.36

Communications, Marketing, & Media	Amazon Capital Services Inc.	General Office Supplies	2400606	\$68.56
Communications, Marketing, & Media	Lamar Companies	Print & Installation of New Billboard at 36th & MLK	2400584	\$500.00
Communications, Marketing, & Media	Salazar, Cory J	In-District Travel for Marketing & Communications Staff	2400537	\$200.00
Communications, Marketing, & Media	RK Black Inc	Promotional Items for District Use	2400536	\$3,125.00
Communications, Marketing, & Media	Martinez-Brooks, Jessica A	In-District Travel for Marketing & Communications Staff - Supplemental for PO 2300025	2400535	\$98.25
Conference Center Services	WebstaurantStore - P Card Only	Supplies for CCS.	2400733	\$244.96
Conference Center Services	Bill Warren Office Products	Office supplies for CCS.	2400723	\$79.87
Conference Center Services	Martin, Tessa M	Reimbursement for travel to the August Summit.	2400677	\$167.50
Conference Center Services	Amazon Capital Services Inc.	Supplies needed for CCS.	2400568	\$339.99
Counseling & Special Populations	Patten, Ryan	Travel Reimbursement/Mileage/Per Diem to Durant, OK for OKACTE Leadership Conference - Ryan Patten	2401024	\$710.48
Counseling & Special Populations	Rainbolt, Cassandra G	In-District Travel Reimbursement for Casey Rainbolt	2400868	\$150.00
Counseling & Special Populations	James, Michael D	In-District Travel Reimbursement for Michael James	2400867	\$150.00
Counseling & Special Populations	Lankford, Timothy M	In-District Travel Reimbursement for Tim Lankford	2400866	\$200.00

Counseling & Special Populations	Young, William Landon	In-District Travel Reimbursement for Landon Young	2400865	\$200.00
Counseling & Special Populations	Powers, Kelly B	In-District Travel Reimbursement for Kelly Powers	2400864	\$100.00
Counseling & Special Populations	Patten, Ryan	In-District Travel Reimbursement for Ryan Patten	2400863	\$150.00
Counseling & Special Populations	Logan, Bonnie	In-District Travel Reimbursement for Bonnie Logan	2400862	\$200.00
Counseling & Special Populations	Jefferson, Khanita	In-District Travel Reimbursement for Khanita Jefferson	2400861	\$200.00
Counseling & Special Populations	Cooksey, Leslie Jean	In-District Travel Reimbursement for Leslie Cooksey	2400860	\$150.00
Counseling & Special Populations	Clark, Darryl Lelan	In-District Travel Reimbursement for Darryl Clark	2400859	\$200.00
Counseling & Special Populations	Bill Warren Office Products	Office supplies	2400835	\$128.43
Counseling & Special Populations	Rainbolt, Cassandra G	Travel Reimbursement/Mileage/Per Diem to Tulsa, OK for Summer Summit August 1-2, 2023 - Casey Rainbolt	2400782	\$369.39
Counseling & Special Populations	James, Michael D	Travel Reimbursement/Mileage/Per Diem to Tulsa, OK for Summer Summit August 1-2, 2023 - Michael James	2400781	\$369.39
Counseling & Special Populations	Lankford, Timothy M	Travel Reimbursement/Mileage/Per Diem to Tulsa, OK for Summer Summit August 1-2, 2023 - Tim Lankford	2400780	\$440.18
Counseling & Special Populations	Powers, Kelly B	Travel Reimbursement/Mileage/Per diem to Tulsa, OK for Summer Summit August 1-2, 2023 - Kelly Powers	2400779	\$381.18

Counseling & Special Populations	Patten, Ryan	Travel Reimbursement/Mileage/Per Diem to Tulsa, OK for Summer Summit August 1-2, 2023 - Ryan Patten	2400778	\$428.39
Counseling & Special Populations	Logan, Bonnie	Travel Reimbursement/Mileage/Per Diem to Tulsa, OK for Summer Summit August 1-2, 2023 - Bonnie Logan	2400777	\$440.18
Counseling & Special Populations	Cooksey, Leslie Jean	Travel Reimbursement/Mileage/Per Diem to Tulsa, OK for Summer Summit August 1-2, 2023 - Leslie Cooksey	2400776	\$381.18
Counseling & Special Populations	Clark, Darryl Lelan	Travel Reimbursement/Mileage/Per Diem to Tulsa, OK for Summer Summit August 1-2, 2023 - Darryl Clark	2400775	\$440.18
Counseling & Special Populations	Hilton Corporate Headquarters	Supplement to PO#2304297 needed to offset difference	2400750	\$3,332.69
Counseling & Special Populations	Amazon Capital Services Inc.	Office supplies	2400629	\$116.53
Counseling & Special Populations	12Twenty Inc	Career Services University Edition 2023-2024	2400610	\$12,450.00
Counseling & Special Populations	Rainbolt, Cassandra G	Mileage Reimbursement for New Student Service Academy in Stillwater, OK - Casey Rainbolt	2400485	\$74.50
Curriculum and Instructional Support	Mitchells Pizzeria LLC	Food trucks for District wide Professional Development Day	2401045	\$816.00
Curriculum and Instructional Support	Ashley Gardner	Food Truck Rental District Wide Professional Development	2400953	\$490.30
Curriculum and Instructional Support	Soul Food Shak LLC	Food Truck Rental District Wide Professional Development	2400945	\$568.31
Curriculum and Instructional Support	Hookstra, Amber D	Per Diem and Mileage for Summer Summit 2023	2400919	\$336.43

Curriculum and Instructional Support	Whitlock, Ryan W	Per Diem and Mileage for Summer Summit 2023	2400916	\$336.43
Curriculum and Instructional Support	Greenwood, Susan E	Per Diem Reimbursement for Summer Summit 2023 in Tulsa, OK on 8/1/23-8/2/23	2400912	\$339.05
Curriculum and Instructional Support	Steople Group LLC	Professional Services : Speaker for PD day for all MTC	2400911	\$1,500.00
Curriculum and Instructional Support	Denton, Casey Allen	Per Diem Reimbursement for Summer Summit 2023 in Tulsa, OK on 8/1/23-8/2/23	2400828	\$331.12
Curriculum and Instructional Support	Hilton Corporate Headquarters	Lodging for Casey Denton in Salt Lake City, UT for 9/26-9/28/2023.	2400791	\$804.00
Curriculum and Instructional Support	Delta Air Lines	Airfare for Casey Denton to attend the ACTE Best Practices Conference in UT on 9/27-29/2023 (\$1,000 will be paid by OKACTE Scholarship)	2400790	\$700.00
Curriculum and Instructional Support	Acte Registration	Registration for Casey Denton to attend the ACTE Best Practices and Innovations in CTE Conference on 9/27-29/23. (\$1000 Scholarship will be reimbursed by OKACTE.)	2400785	\$655.00
Curriculum and Instructional Support	Encore Life Skills Llc	Registration for Teambuilding Personality Survey	2400696	\$1,854.00
Curriculum and Instructional Support	D2L Ltd	FY24 Annual Billing for D2L - Brightspace Core Software & Support for 7/1/23-6/30/23	2400580	\$21,516.00
Economic and Workforce Development	Oklahoma State University CEAT	Completion Certificate Awarded through OSU OSHA	2401067	\$190.00
Economic and Workforce Development	Glover, Sharron D	Lodging, Mileage, Incidentals and Per Diem for Sharron Glover to attend the ACT Workforce Summit in Nashville, TN October 4-6-2023	2401073	\$2,320.00
Economic and Workforce Development	All About Travel LTD	Airfare for Sharron Glover to attend the ACT Workforce Summit in Nashville, TN October 4-6, 2023	2401072	\$1,000.00

Economic and Workforce Development	Amazon Capital Services Inc.	Materials needed for CDL Classes located outside at Aviation Campus	2401071	\$392.69
Economic and Workforce Development	University Of Texas At Arlington	Supplemental to PO 2400647 Registration for Cody McPherson to attend Self Paced Webinar-ETI 101 Intro to Environmental Compliance	2401046	\$200.00
Economic and Workforce Development	HDK 45 Ventures LLC	Professional Services for OKC Zoo & Botanical Gardens Leadership Academy 10.18.23	2401002	\$1,200.00
Economic and Workforce Development	HDK 45 Ventures LLC	Professional Services for OKC Zoo & Botanical Gardens Leadership Academy 9.13.23	2401001	\$1,200.00
Economic and Workforce Development	HDK 45 Ventures LLC	Professional services for UU Business Writing 9.7.23	2401000	\$1,200.00
Economic and Workforce Development	Robert Trotter	Professional Services for UU Public Speaking 9.20.23	2400999	\$1,500.00
Economic and Workforce Development	Massey Consulting Team LLC	Professional Services for UU Business Ethics 9.21.23	2400998	\$1,500.00
Economic and Workforce Development	HDK 45 Ventures LLC	Professional services for UU Critical Thinking 9.14.23	2400996	\$1,200.00
Economic and Workforce Development	HDK 45 Ventures LLC	Professional services for UU Business Writing 9.6.23	2400995	\$1,200.00
Economic and Workforce Development	Encore Life Skills Llc	Instructional Services for UU Professionalism and Motivation 9.19.23	2400993	\$1,500.00
Economic and Workforce Development	Encore Life Skills Llc	Instructional Services for UU Interpersonal Skills 9.11.23	2400992	\$1,500.00
Economic and Workforce Development	Encore Life Skills Llc	Instructional Services for UU Business Leadership 9.5.23	2400991	\$1,500.00

Economic and Workforce Development	Bill Warren Office Products	Office supplies-cg	2400973	\$494.73
Economic and Workforce Development	Bill Warren Office Products	DBC Supplies	2400972	\$133.62
Economic and Workforce Development	Cimc	Resale books for Nurse Refresher and Certified Nurse Aide	2400964	\$1,364.00
Economic and Workforce Development	Speller, Lana L	Travel and Per Diem reimbursement for Lynda Speller to attend the OKACTE Summit, Tulsa, OK August 1-2, 2023	2400952	\$338.50
Economic and Workforce Development	Harris, Lamont	Travel and Per Diem reimbursement for Vincent Ward to attend the OKACTE Summit, Tulsa, OK August 1-2, 2023	2400951	\$338.50
Economic and Workforce Development	Proven Pathways	Instructional Services for career training	2400944	\$300.00
Economic and Workforce Development	Journal Record	Annual subscription renewal for Journal Record.	2400837	\$329.00
Economic and Workforce Development	Bill Warren Office Products	Replacement cartridges for HP printer	2400834	\$165.86
Economic and Workforce Development	Iwt - Gas And Supply	Personal protection supplies for upcoming basic welding class	2400802	\$539.64
Economic and Workforce Development	G Roberts Consulting	Client 2 day training for August.	2400799	\$800.00
Economic and Workforce Development	Iwt - Gas And Supply	For upcoming basic welding classes	2400774	\$96.27
Economic and Workforce Development	Kahoot! AS	License for Kahoot to be used for PD July 26-28, 2023 and use for teachers.	2400758	\$96.00

Economic and Workforce Development	Seay, Dalayna M	Travel and Per Diem reimbursement for Dalana Seay to attend the OKACTE Summit, Tulsa, OK August 1-2, 2023	2400756	\$338.50
Economic and Workforce Development	Seay, Dalayna M	Mileage reimbursement for Dalana Seay to attend OSHA 5810 in Stillwater, OK September 5-8, 2023	2400755	\$400.00
Economic and Workforce Development	McPherson, Cody W	Travel and Per Diem reimbursement for Cody McPherson to attend the OKACTE Summit, Tulsa, OK August 1-2, 2023	2400754	\$338.50
Economic and Workforce Development	City Bites Inc	Food for OG&E client training July 24 and July 26, 2023	2400753	\$160.00
Economic and Workforce Development	Teds Cafe Escondido - P Card only	Ted's Escondido for OG&E client training	2400749	\$174.00
Economic and Workforce Development	30 Bird Media LLC	Books for instruction.	2400748	\$944.00
Economic and Workforce Development	Allen, Johnny F	Travel and Per Diem reimbursement for Johnny Allen to attend the OKACTE Summit, Tulsa, OK August 1-2, 2023	2400746	\$338.50
Economic and Workforce Development	Ward, Vincent B	Travel and Per Diem reimbursement for Vincent Ward to attend the OKACTE Summit, Tulsa, OK August 1-2, 2023	2400745	\$338.50
Economic and Workforce Development	Sam'S Club	These items are for paying customers and cost will be recouped through client invoicing.	2400744	\$104.88
Economic and Workforce Development	Quikservice Steel Company	Supplies for basic welding classes	2400743	\$534.08
Economic and Workforce Development	Oklahoma City Human Resources Soc	Oklahoma City Human Resource Society membership	2400742	\$350.00
Economic and Workforce Development	Bill Warren Office Products	DBC Supplies	2400738	\$385.37

Economic and Workforce Development	Amazon Capital Services Inc.	Supplies needed for DBC	2400674	\$815.61
Economic and Workforce Development	Troya Maldonado, Elena Veronica	Mileage and Per Diem for Elena Troya to attend Summer Summit, Tulsa, OK August 1-2, 2023	2400673	\$313.50
Economic and Workforce Development	Diaz, Reinaldo	Mileage and Per Diem for Reinaldo Diaz to attend Summer Summit, Tulsa, OK August 1-2, 2023	2400672	\$313.50
Economic and Workforce Development	Iwt - Gas And Supply	Welding class supplies	2400671	\$685.96
Economic and Workforce Development	4Imprint Inc	Graduation awards for Metro Lead Leadership Academy	2400664	\$743.42
Economic and Workforce Development	Amazon Capital Services Inc.	books needed for Metro Lead Leadership Training.	2400651	\$1,770.15
Economic and Workforce Development	University Of Texas At Arlington	Registration for Cody McPherson to attend Self Paced Webinar-ETI 101 Intro to Environmental Compliance	2400647	\$695.00
Economic and Workforce Development	University Of Texas At Arlington	Registration for Cody McPherson to attend Webinar AIR 201 Fundamentals of the Clean Air Act	2400646	\$695.00
Economic and Workforce Development	University Of Texas At Arlington	Registration Cody McPherson to attend SHERM Webinar November 28-December 1, 2023	2400645	\$695.00
Economic and Workforce Development	Oklahoma State University CEAT	Registration for Dalana Seay to attend OSHA 5810 September 9-8, 2023	2400643	\$895.00
Economic and Workforce Development	Mancomm Inc	OSHA Training, for upcoming training with Oklahoma Medical Research Foundation	2400642	\$1,079.30
Economic and Workforce Development	Quest Executive Coaching	Executive coaching for FY 23/24 March Metro Lead	2400641	\$1,400.00

Economic and Workforce Development	City Bites Inc	Breakfast for Oklahoma Medical Research Foundation training July 17 & July 19 , 2023 OSHA 10 General Industry with	2400634	\$110.00
Economic and Workforce Development	Teds Cafe Escondido - P Card only	Ted's Escondido for Oklahoma Medical Research Foundation training July 17 & July 19 , 2023 OSHA 10 General Industry .	2400631	\$260.00
Economic and Workforce Development	Sam'S Club	Drinks for Oklahoma Medical Research Foundation training July 17 & July 19 , 2023 OSHA 10 General Industry .	2400620	\$67.42
Economic and Workforce Development	Encore Life Skills LlC	Disc Assessment for EWD Leadership Training.	2400617	\$1,782.00
Economic and Workforce Development	University Of Texas At Arlington	Registration for Dalana Seay to attend MGE 801 Safety Webinar August 15-18, 2023	2400602	\$895.00
Economic and Workforce Development	University Of Texas At Arlington	Registration for Dalana Seay to attend an ETI 101 Safety Webinar August 8-11, 2023	2400601	\$895.00
Economic and Workforce Development	Bill Warren Office Products	Supplies for DBC	2400600	\$519.65
Economic and Workforce Development	University Of Texas At Arlington	Registration for Cody McPherson to attend OSHA 2264 Webinar July 18-20, 2023	2400599	\$595.00
Economic and Workforce Development	University Of Texas At Arlington	Registration for Cody McPherson to attend OSHA 2045 Webinar, September 26-29, 2023	2400597	\$595.00
Economic and Workforce Development	University Of Texas At Arlington	Registration for Cody McPherson to attend OSHA 521 Webinar, August 8-11, 2023	2400596	\$595.00
Economic and Workforce Development	University Of Texas At Arlington	Registration for Cody McPherson to attend OSHA 3115 Webinar, August 22-24, 2023 Will be reimbursed with the ODCTE Safety Grant	2400595	\$595.00
Economic and Workforce Development	Amazon Capital Services Inc.	Utility Wagon for transporting training materials to and from client training.	2400577	\$68.00

Economic and Workforce Development	Lowe'S Home Centers Inc_102084	Clear acrylic sheets for sidewalk sign used by EWD for directional signage throughout its lifespan and required for use on July 14. https://www.lowes.com/pd/OPTIX-0-08-in-T-x-30-in-W-x-36-in-L-Clear-Acrylic-Sheet/3179381	2400576	\$155.92
Economic and Workforce Development	30 Bird Media LLC	Microsoft Teams training cards	2400561	\$132.00
Economic and Workforce Development	Bill Warren Office Products	Supplies for EDC	2400530	\$247.53
Environmental Safety	Firetrol Protection Systems Inc.	Commercial Fire Alarm Monitoring at PSA, Warehouse, Transportation, and Service Center(Facilities). (Pricing, Terms and Conditions per State Contract SW1048F).	2400974	\$1,440.00
Environmental Safety	Walmart - PCard Only	Mainstays 11x14 Front Loading Picture Frame, Black, Set of 6	2400829	\$52.92
Environmental Safety	Waste Management Recycle America	Supplemental to PO 2300100 for additional services	2400814	\$254.73
Environmental Safety	Hache, Sylvain J	Supplemental to PO 2302889 for mileage reimbursement	2400712	\$9.69
Evening Programs	Ok State Board Of Cosmetology	Money order needed for duplicate license for Evening Barber Program.	2400721	\$5.00
Evening Programs	City Electric Supply Company	Books needed for Evening Electrical Program.	2401077	\$3,722.80
Evening Programs	Goodheart Wilcox Publisher	Books needed for Evening HVAC Program.	2401076	\$3,450.00
Evening Programs	Smith, Toye L	Mileage and per diem incidentals for Summer Summit.	2400826	\$348.50
Evening Programs	Lewis, Ashlei	Mileage and per diem for Summer Summit.	2400825	\$348.50
Evening Programs	Jordan, Michael J	Mileage and per diem incidentals for Summer Summit.	2400824	\$348.50
Evening Programs	Esfandiari, Fazlollah Fred	Mileage and per diem for Summer Summit.	2400823	\$348.50
Evening Programs	Easley, Valerie C	Mileage and per diem for Summer Summit.	2400822	\$348.50
Evening Programs	Anderson, Timeka L	Mileage and per diem incidentals for Summer Summit.	2400821	\$348.50
Evening Programs	Hines, Vollie M	Mileage and per diem incidentals for Summer Summit.	2400820	\$348.50
Evening Programs	Rouce, Lamar J	Mileage and per diem incidentals for Summer Summit.	2400819	\$348.50
Evening Programs	Johnson, Johnathan L	Mileage and per diem incidentals for Summer Summit.	2400818	\$348.50
Evening Programs	Slone, Steven Donn	Mileage and per diem for Summer Summit.	2400817	\$348.50
Extension Programs	Reality Works Inc	For Early Childhood Edu classroom instruction and student assignments/activities.	2401039	\$467.25
Extension Programs	Discount School Supply	Required materials for Early Childhood classroom learning.	2401038	\$145.96

Extension Programs	Lakeshore Learning Materials LLC	For Early Childhood classroom instruction.	2401035	\$461.66
Extension Programs	Wordwall Visual Education	12 Month Subscription	2401034	\$116.00
Extension Programs	Thermacube LLC	Required materials for Early Childhood classroom learning	2401031	\$340.00
Extension Programs	Amazon Capital Services Inc.	General Supply items for Barbering classroom instruction	2401026	\$97.30
Extension Programs	COUNCIL FOR PROFESSIONAL RECOG	Required materials for Early Childhood classroom learning.	2401025	\$498.00
Extension Programs	Goodheart Wilcox Publisher	New Edition - Classroom Books - High School	2401019	\$3,364.00
Extension Programs	Goodheart Wilcox Publisher	Books for Early Childhood Education classroom use.	2401018	\$399.84
Extension Programs	Oklahoma Board of Nursing	Required books for Cosmetology	2400985	\$30.00
Extension Programs	Amazon Capital Services Inc.	Supplies required by State Board of Cosmetology	2400970	\$241.75
Extension Programs	Garvin, Detric D	Ext Program Daytime Barbering- Out -of District Travel -for Summer Conference 7/31-8/2/2023 in Tulsa Oklahoma for Detric Garvin	2400960	\$338.62
Extension Programs	Harding, James Wise Jr.	Ext Program Gateway Millwood- Out -of District Travel -for Summer Conference 7/31-8/2/2023 in Tulsa Oklahoma for James Harding	2400959	\$337.58
Extension Programs	Stepeny, Donta J	Ext Program Aero space SE- Out -of District Travel -for Summer Conference 7/31-8/2/2023 in Tulsa Oklahoma for Donta Stepeny	2400958	\$350.68
Extension Programs	Upton, Karen Joanne	Ext Program Ext Program- Out -of District Travel -for Summer Conference 7/31-8/2/2023 in Tulsa Oklahoma for Karen Upton	2400957	\$371.25
Extension Programs	Tucker, Lashae K	Ext Program AEFL- Out -of District Travel -for Summer Conference 7/31-8/2/2023 in Tulsa Oklahoma for Lashae Tucker	2400956	\$335.00
Extension Programs	Thornburg, Emily	Ext Program Early Childcare- Out -of District Travel -for Summer Conference 7/31-8/2/2023 in Tulsa Oklahoma for Emily Thornburg	2400955	\$404.79

Extension Programs	Mack-Mitchell, Renee D	Ext Program Cosm Douglass- Out -of District Travel -for Summer Conference 7/31-8/2/2023 in Tulsa Oklahoma for Renee Mack Mitchell	2400954	\$342.50
Extension Programs	Dell K12 Educational Sales	Ext. Equipment Allocation - for tablets for Project Search quote #3000156896618.1 / Extension Program tablets quote #3000156896917.1 Customer #104072422 / Deal ID #20817864	2400946	\$5,186.15
Extension Programs	Valley Business Machines	Supplies for James Harding Millwood classroom	2400917	\$2,898.00
Extension Programs	Amazon Capital Services Inc.	Supplies for Extension Program	2400915	\$189.99
Extension Programs	Bill Warren Office Products	Supplies for Extension Program	2400914	\$195.99
Extension Programs	Acte Registration	EXT Program - Registration for Karen Upton to attend ACTE Vision Training in Phoenix, AZ on 11/28/2023 -12/2/2023	2400895	\$475.00
Extension Programs	Angelwear Scrubs Etc Llc	EXT Cosm uniforms - uniforms for students Douglass Cosm / Springlake Cosm / Barb	2400892	\$1,412.80
Extension Programs	Garvin, Detric D	Ext Bar Daytime - In- District Travel - for Detrick Gavin	2400856	\$100.00
Extension Programs	Harding, James Wise Jr.	Ext Gateway Millwood- In- District Travel - for James Harding Millwood	2400855	\$100.00
Extension Programs	Ok State Board Of Cosmetology	Ext Program - Books for Cosm / Barb - State Board of Cosmetology Rules Book needed for Program	2400840	\$180.00
Extension Programs	Bill Warren Office Products	Extension Program - BARB General Supplies - for Detrick Gavin daytime Bar / Early Education Center North classroom	2400832	\$49.31
Extension Programs	Bill Warren Office Products	Extension Program - General Supplies - for Karen Upton office	2400831	\$432.44
Extension Programs	IR-Lock LLC	Ext Equipment Allocation - Hexsoon EDU -450 V2 Drones - for Donta Stepeny Southeast classroom	2400691	\$2,055.40
Extension Programs	Redbird Flight Simulations Inc.	Ext Equipment Allocation - Horizon - Monitor Expansion Kit for Donta Stepeny Southeast Classroom -	2400598	\$5,593.50
Extension Programs	3D Universe LLC	Ext Equipment Allocation - 3D printer - for James Harding Millwood Pre- Engineering classroom	2400575	\$3,998.00
Extension Programs	3D Universe LLC	Ext Equipment Allocation - for 3D printer - for Floyd Brown NW Classen Computer Science	2400574	\$4,248.00

Extension Programs	Vex Robotics Inc	EXT Equipment Allocation - Vex Kits for Floyd Brown North West Classen Computer Science class	2400573	\$3,823.14
Extension Programs	Ccosa-Cooperative Council Ok Schl Ad	Staff PD Registration - Extension Program - for Jake Thomas to attend 2023-2024 CCOSA TLE full training.	2400495	\$150.00
Financial Aid - Department	Smith, Alicia Marie	Per Diem Reimbursement for NASFAA 2023 CONFERENCE in San Diego CA. On 6-28-23 thru 7-3-23	2400718	\$607.00
Financial Services	River Spirit Casino Resort	Lodging for Terry Spencer to attend the Oklahoma Association of Public Procurement Forum 2023 October 18-20 2023, in Tulsa Oklahoma	2400894	\$300.00
Financial Services	Spencer, Terry M	Per Diem and Misc for Terry Spencer to attend the Oklahoma Association of Public Procurement Forum 2023 October 18-20 2023, in Tulsa Oklahoma	2400893	\$250.00
Financial Services	Gay, Robert M	Travel expenses for Bob Gay to attend the OK Summer Summit in Tulsa July 31-August 2, 2023	2400732	\$347.50
Financial Services	Wilburn, Cari L	Travel expenses for Cari Wilburn to attend the OK Summer Summit in Tulsa July 31-August 2, 2023	2400729	\$347.50
Financial Services	Oklahoma City Airport Trust	"Supplemental PO to pay for 3 months of the lease agreement between Metro Technology Centers and Oklahoma City Airport Trust for the purpose of operating the Aviation Career Campus /reference PO #2400001."	2400683	\$42,563.10
Financial Services	Moore Norman Technology Center	Split I-Visions/School ERP Pro Consulting with Moore Norman Technology Centers	2400658	\$4,200.00
Financial Services	Amazon Capital Services Inc.	Supplies for Finance	2400612	\$32.95
Financial Services	Maverick Insurance Group	District Property & Liability Insurance. Approved by BOE June 2023	2400590	\$1,377,769.00
Grants, Perkins etc	Anatomage Inc	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. [BDA 6.	2400679	\$83,200.00
Grants, Perkins etc	Lab Resources Inc.	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 reimbur	2400663	\$102,585.00

Grants, Perkins etc	Redbird Flight Simulations Inc.	Encumbrance to Redbird Flight, in the amount of \$103,988.00 to purchase Redbird LD Flight Simulators for the Aviation Campus Aviation Center. The cost will be reimbursed with Carl Perkins grant funds. BDA 7.14.2023 Item #10I	2400662	\$103,988.00
Grants, Perkins etc	Car-O-Liner Southwest Company	Encumbrance to Car-O-Liner Southwest Company, in the amount of \$35,105.04 to purchase a Vision 2 Electronic Monitoring System for the South Bryant Campus Automotive program. The cost will be reimbursed with Carl Perkins grant funds. BDA 7.14.2023 Item #1	2400661	\$35,105.04
Grants, Perkins etc	Southern Regional Education Board	SREB will provide two days of support by facilitating the same session on two separate days on the days designated by the district. (Assessment-Effective Formative and Summative Practices and Processes	2400652	\$4,400.00
Health Careers Center	Davison, April R	Travel Reimbursement for A. Davison to attend New Teacher Academy in Stillwater on July 19th & July 20th	2400516	\$229.00
Health Careers Center	Kendall Hunt Publishing Company	Book for Surgical Technology student	2401044	\$47.55
Health Careers Center	FA Davis	Book for Surgical Technology student	2401043	\$154.57
Health Careers Center	Elsevier Health Science	Books for Surgical Technology student	2401042	\$241.23
Health Careers Center	Cimc	Book for Surgical Technology student	2401041	\$184.80
Health Careers Center	Castle, Brandi L	Per Diem for Brandi Castle to travel to NLN Summit in national Harbor, Maryland between 9/27-10/1 of 2023	2400978	\$506.00
Health Careers Center	Slattery, Chelsey	Travel for Chelsey Slattery to travel to NLN Summit in National Harbor, Maryland between 9/27-10/1 of 2023	2400977	\$506.00
Health Careers Center	Koonce, Stella A	Travel for Stella Koonce to travel to NLN Summit in National Harbor, Maryland between 9/27-10/1 of 2023	2400976	\$506.00
Health Careers Center	Pinkerton, Jennifer M	Travel for Jenny Pinkerton to travel to NLN Summit in National Harbor, Maryland between 9/27-10/1 of 2023	2400975	\$506.00
Health Careers Center	Elsevier Health Science	Books for Medical Administrative/Office students	2400921	\$5,435.06
Health Careers Center	Elsevier Health Science	Testing Supplies	2400890	\$3,900.00

Health Careers Center	COA-OMP	Annual Accreditation fee for Eye Care Technologies Program September 1, 2024	2400887	\$650.00
Health Careers Center	HealthStream Inc	Student account for 6 month access for MCE to schedule clinicals/externships	2400882	\$200.00
Health Careers Center	Tru-Care Health Systems Inc	Supplies for Simulation/Skills lab	2400873	\$2,802.00
Health Careers Center	Medline Industries	Supplies for hands-on learning in the SIM Lab	2400871	\$732.82
Health Careers Center	Elsevier Health Science	Books for Practical Nursing students	2400870	\$89,940.00
Health Careers Center	All About Travel LTD	Airfare and Hotel for J. Pinkerton, C. Slattery, B. Castle, & S. Koonce to travel to the NLN Summit in Washington DC from Sept. 27-Oct.1, 2023	2400852	\$8,700.00
Health Careers Center	Proad Inc	Rad Tech, Medical Assisting, PN and Surg Tech student clinical bags for promo	2400827	\$2,457.00
Health Careers Center	Elsevier Health Science	Books for Health Careers Center students	2400816	\$18,919.70
Health Careers Center	Slack Incorporated	Books for adult Vision Care Technology students	2400811	\$1,778.90
Health Careers Center	Uniform Shoppe INC	Supplies for Practical Nursing students	2400810	\$2,652.00
Health Careers Center	Amazon Capital Services Inc.	Supplies for HCC office	2400807	\$12.99
Health Careers Center	HealthStream Inc	Clinical slot scheduling tool for students to attend clinical at specific clinical sites for Evening Nursing. \$39.50 per student included in tuition.	2400804	\$474.00
Health Careers Center	Cengage Learning	Books for Radiologic Technology students	2400796	\$4,488.00
Health Careers Center	Trajecsys Corporation	12 Month Student Access to Trajecsys to track student attendance, this is for the August Start 2023 students. One time enrollment.	2400737	\$6,000.00
Health Careers Center	Trajecsys Corporation	12 Month Student Access to Trajecsys to track student attendance, this is for the Evening PN 2023 students. One time enrollment.	2400711	\$1,200.00
Health Careers Center	Elsevier Health Science	Books for classroom instruction	2400710	\$740.07

Health Careers Center	Amazon Capital Services Inc.	Combined order for Back to School Supplies for the Rad Tech Program and Welcome Back Gifts for Teachers and Staff	2400709	\$137.96
Health Careers Center	Hall, Mylissa	Travel Reimbursement for M. Hall to attend OKACTE Summit August 1&2	2400708	\$340.50
Health Careers Center	Round Up Cleaners	Dry cleaning and laundry services	2400707	\$200.00
Health Careers Center	Bill Warren Office Products	Combined order for Back to School Supplies for the Rad Tech Program and Front Office	2400706	\$771.02
Health Careers Center	National Healthcareer Association	Certification exam fees for Surgical Technology and Medical Office students	2400560	\$1,535.00
Health Careers Center	National Healthcareer Association	Online courses for Surgical Technology and Medical Office students	2400559	\$1,680.00
Health Careers Center	National Healthcareer Association	Certification Exam fees for Medical Assisting students	2400558	\$2,400.00
Health Careers Center	National Healthcareer Association	Online courses for Medical Assisting students	2400557	\$4,695.00
Health Careers Center	Uniform Shoppe INC	Student uniforms	2400552	\$19,000.00
Health Careers Center	Clover Learning Inc.	Online course for Radiologic Technology students	2400515	\$4,000.00
Health Careers Center	Kendall Hunt Publishing Company	Books for Surgical Technology students	2400514	\$454.73
Health Careers Center	FA Davis	Books for Surgical Technology students	2400513	\$1,760.23
Health Careers Center	Amazon Capital Services Inc.	Supplies for Practical Nursing students	2400512	\$75.33
Health Careers Center	Association of Surgical Technologists	Books for Surgical Technology students	2400511	\$2,964.00
Health Careers Center	Pocket Nurse Medical Supplies	Supplies for Practical Nursing students	2400510	\$1,143.47
Health Careers Center	Mcgraw-Hill Education	Online course for Radiologic Technology students	2400509	\$1,704.62
Health Careers Center	Cimc	Books for Surgical Technology students	2400508	\$1,800.00
Health Careers Center	Surscan	Student drug screenings	2400502	\$8,820.00

Human Resources/Personnel	Koonce, Stella A	Tuition Enhancement - Staff Reimbursement FY24	2400943	\$2,500.00
Human Resources/Personnel	Grant, Ronald III	Tuition Enhancement - Staff Reimbursement FY24	2400910	\$2,500.00
Human Resources/Personnel	Castle, Brandi L	Tuition Enhancement - Staff Reimbursement FY24	2400909	\$2,500.00
Human Resources/Personnel	Slattery, Chelsey	Tuition Enhancement - Staff Reimbursement FY24	2400908	\$2,500.00
Human Resources/Personnel	Milton, Cherrisa L	Tuition Enhancement - Staff Reimbursement FY24	2400907	\$2,500.00
Human Resources/Personnel	Funk, Justin	Tuition Enhancement - Staff Reimbursement FY24	2400906	\$2,500.00
Human Resources/Personnel	Veal Wilson, Tiffani L	Tuition Enhancement - Staff Reimbursement FY24	2400905	\$2,500.00
Human Resources/Personnel	Brown, Stephen C	Tuition Enhancement - Staff Reimbursement FY24	2400904	\$2,500.00
Human Resources/Personnel	Freeman, Crystal Dawn	Tuition Enhancement - Staff Reimbursement FY24	2400903	\$2,500.00
Human Resources/Personnel	Decoteau, Alwyn	Tuition Enhancement - Staff Reimbursement FY23	2400902	\$2,500.00
Human Resources/Personnel	Barreto, Rodrigo P	Tuition Enhancement - Staff Reimbursement FY24	2400901	\$2,500.00
Human Resources/Personnel	Tucker, Lashae K	Tuition Enhancement - Staff Reimbursement FY24	2400900	\$2,500.00

Human Resources/Personnel	Powers, Kelly B	Tuition Enhancement - Staff Reimbursement FY24	2400899	\$2,500.00
Human Resources/Personnel	Herndon, Chelsea R	Tuition Enhancement - Staff Reimbursement FY24	2400898	\$2,500.00
Human Resources/Personnel	Decoteau, Alwyn	In-District Travel for Alwyn Jay Decoteau	2400628	\$200.00
Human Resources/Personnel	Pryor Learning Solutions Inc.	Pryor membership renewal for FY24	2400564	\$299.00
Information Technology Services	Amazon Capital Services Inc.	Parts for ITS computers.	2400918	\$503.12
Information Technology Services	Norex Inc	Norex vlastic information services, resources & events	2400913	\$5,500.00
Information Technology Services	Dell K12 Educational Sales	Replacement computers for ITS department. This will be purchased through state contract SW1020D.	2400897	\$21,951.81
Information Technology Services	Dell K12 Educational Sales	Laptop carts for new Electrical and Welding programs at South Bryant.	2400797	\$5,139.12
Information Technology Services	Dell K12 Educational Sales	To replace backlight on laptop out of warranty.	2400793	\$193.04
Information Technology Services	Race, Kimberly M	Travel Out-of-district - Reimbursement of expenses for travel to Summer Summit in Tulsa OK Aug.1-2.	2400788	\$300.00
Information Technology Services	Davis, Jason A	Travel Out-of-district - Reimbursement of expenses for travel to Summer Summit in Tulsa OK Aug.1-2.	2400787	\$200.00
Information Technology Services	Smith, Lenard	Travel Out-of-district - Reimbursement of expenses for travel to Summer Summit in Tulsa OK Aug.1-2.	2400784	\$300.00

Information Technology Services	Ellis, Gina K	Travel Out-of-district - Reimbursement of expenses for travel to Summer Summit in Tulsa OK Aug.1-2.	2400783	\$200.00
Information Technology Services	Cdw Government Inc	Adobe CC and Stock licensing for Marketing/Media.	2400773	\$6,772.90
Information Technology Services	Onenet	Zoom licenses needed for the district.	2400594	\$830.00
Information Technology Services	SmartDraw Software LLC	7 additional licenses for the web-based diagramming tool used by teams to collaborate on and make flowcharts, organization charts, mind maps, project charts, and other business visuals.	2400567	\$630.00
Information Technology Services	Cdw Government Inc	Cisco Meraki Systems Manager Enterprise - subscription license (1 year).	2400566	\$6,825.00
Information Technology Services	Amazon Capital Services Inc.	Ergonomic keyboard and mouse for ITS staff use.	2400548	\$208.14
Information Technology Services	Cleverbridge Inc.	Renewal of our Lansweeper help-desk ticketing system for a term of one year (July 7, 2023 - July 6, 2024)	2400501	\$7,840.00
Information Technology Services	Joultech Solutions	Encumbrance for network data security scan and assessment. Approved by the Board June 27, 2023 Item #10.DD.	2400461	\$29,500.00
Information Technology Services	Joultech Solutions	Student Google workspace data backup for FY24.	2400460	\$11,400.00
Operational Services	Air Technologies	Encumbrance to repair air handler for Auditorium air. Bearing needs replaced. No AC Currently in auditorium	2400767	\$4,000.00
Operational Services	Oklahoma Department of Labor	Encumbrance for boiler/pressure annual inspections for maintenance department	2401030	\$100.00
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for the grounds	2401027	\$210.15
Operational Services	Napa Auto Parts	Encumbrance for automotive and bus supplies for transportation department	2401022	\$481.74

Operational Services	Aramark Uniform & Career Apparel Group	Encumbrance to Aramark Uniform and Career Apparel Group for FY24 district wide cleaning services for uniforms & mats/shop towels/cleaning supplies	2401011	\$10,000.00
Operational Services	Clean Uniforms	FY24 District Wide Cleaning Services for Uniforms & District Wide Mats/Shop Towels	2401008	\$5,000.00
Operational Services	Amazon Capital Services Inc.	Automotive and bus supplies for transportation department	2401006	\$13.00
Operational Services	Grainger	Encumbrance for general supplies for maintenance department	2401005	\$278.14
Operational Services	Air Technologies	Encumbrance for initial estimate and repairs for ice machine in Economic Development Center breakroom on Springlake campus	2401004	\$1,500.00
Operational Services	Air Technologies	Encumbrance for initial estimate and repairs for 2 units located at the Childcare Center on Springlake Campus	2401003	\$2,000.00
Operational Services	Dj Industrial Rubber Products Inc	Repairs and Maintenance-Repairs to grounds equipment	2400990	\$72.70
Operational Services	Chalk'S Truck Parts	Automotive and bus supplies for transportation department	2400989	\$145.00
Operational Services	Air Technologies	Encumbrance for semi-annual hvac system coverage for district FY23-24 calendar year.	2400988	\$3,528.00
Operational Services	Air Technologies	Encumbrance for initial estimate and repairs for welding bearing bracket and housing on AHU #09 located at BCC.	2400987	\$3,000.00
Operational Services	Detco Industries Inc.	Automotive and bus supplies for Transportation Department	2400984	\$100.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for Transportation Department	2400981	\$31.98
Operational Services	Automated Bldg Sys Inc	Encumbrance for initial estimate and repairs for hvac units not working at Stem Building.	2400980	\$2,000.00
Operational Services	Amazon Capital Services Inc.	Automotive and bus supplies for the transportation department	2400969	\$115.94
Operational Services	Ross Transportation Inc	Automotive and bus supplies for the transportation department	2400968	\$109.95
Operational Services	Ross Transportation Inc	Automotive and bus supplies for the transportation department	2400967	\$367.08
Operational Services	Napa Auto Parts	Automotive and bus supplies for the transportation department	2400966	\$903.04

Operational Services	Napa Auto Parts	Automotive and bus supplies for the transportation department	2400965	\$21.45
Operational Services	Vermeer Great Plains Inc	Staff Registration-Aaron Suttcliff to attend Arborist Seminar Regristration for Aaron Suttcliff to attend Arborists Seminar in OKC on Thursday Sept. 21, 2023 from 7:30-5:00	2400963	\$75.00
Operational Services	Classic Paper Supply	General Supplies- Supplies needed for the District	2400962	\$3,808.64
Operational Services	Classic Paper Supply	General Supplies- Supplies needed for the District	2400961	\$4,145.20
Operational Services	Classic Paper Supply	Copy Supplies-Copy Paper needed for the District	2400948	\$5,940.00
Operational Services	Automated Bldg Sys Inc	Encumbrance for repairs and maintenance of the automated building controls at STEM.	2400891	\$2,000.00
Operational Services	HMS Plumbing Heat and Air Inc.	Encumbrance for estimate of repair for the DC hot water heater tank.	2400889	\$1,500.00
Operational Services	Bison Electrical Services LLC	request for estimate of repair to the electrical service panels at SBC ATC.	2400879	\$1,500.00
Operational Services	Air Technologies	encumbrance for initial estimate and repair for ATC mini split system in the server room	2400858	\$4,800.00
Operational Services	Napa Auto Parts	Encumbrance for automotive and bus supplies for transportation department	2400839	\$243.32
Operational Services	Cherokee Building Materials Of Okc Ir	Encumbrance for ceiling tiles for maintenance department for the culinary classroom	2400836	\$330.76
Operational Services	Air Technologies	Encumbrance for initial estimate and repairs for air handler #09, located at the District Center.	2400830	\$3,000.00
Operational Services	Amazon Capital Services Inc.	Encumbrance for general supplies for transportation department	2400809	\$45.95
Operational Services	Amazon Capital Services Inc.	Encumbrance for general supplies for transportation department	2400808	\$18.95
Operational Services	United Laboratories Inc	Encumbrance for automotive and bus supplies for transportation department	2400805	\$804.00
Operational Services	Grainger	Encumbrance for general supplies for maintenance department	2400801	\$29.20
Operational Services	Grainger	Encumbrance for general supplies for maintenance department	2400800	\$160.36

Operational Services	Air Technologies	Encumbrance for initial estimate and repairs to ATC air handler #01 located on the South Bryant Campus.	2400794	\$1,000.00
Operational Services	Blackmon Mooring of Oklahoma City	Carpet cleaning in ATC	2400772	\$500.00
Operational Services	Napa Auto Parts	Encumbrance for automotive and bus supplies for transportation department	2400741	\$604.39
Operational Services	Amazon Capital Services Inc.	Encumbrance for general supplies for transportation department	2400735	\$420.00
Operational Services	Worth Hydrochem of Oklahoma Inc	Encumbrance for Worth Hydrochem2 OK to provide (2) two new 5 gallon filter feeder along with (1) one box of filters for Metro Tech Bypass Feeders at Aviation Center. Includes installation.	2400734	\$4,741.00
Operational Services	Lowe'S Home Centers Inc_102084	Blanket Encumbrance for general supplies for custodial department	2400726	\$500.00
Operational Services	Air Technologies	Encumbrance for Estimate and repair for expansion tank in chill water loop and pump #1 starter at Aviation Campus.	2400722	\$4,000.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance for 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. HT Quote # MT Public Schools. Board approved, 7/14/20	2400715	\$294,180.00
Operational Services	Hagar Restaurant Equip Service Inc	Emergency Encumbrance for initial estimate and repairs to recover refrigerant and weld in new solenoid, perform press test and pull vac. charge system with new gas and check operation of unit: Walk in refrigerator in Culinary area.	2400713	\$3,012.54
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance for automotive and bus supplies for transportation department	2400704	\$591.60
Operational Services	Detco Industries Inc.	Encumbrance for automotive and bus supplies for transportation department	2400703	\$90.00
Operational Services	Amazon Capital Services Inc.	Encumbrance for general supplies for transportation department	2400702	\$116.31
Operational Services	T & W Tire	Encumbrance for automotive and bus supplies for transportation department	2400701	\$270.00
Operational Services	Napa Auto Parts	Encumbrance for automotive and bus supplies for transportation department	2400700	\$941.40

Operational Services	Bill Warren Office Products	General Supplies-Supplies for the maintenance of the Warehouse	2400699	\$175.17
Operational Services	Napa Auto Parts	Encumbrance for automotive and bus supplies for transportation department	2400698	\$88.71
Operational Services	Napa Auto Parts	Encumbrance for automotive and bus supplies for transportation department	2400697	\$92.14
Operational Services	Grainger	Encumbrance for general supplies for the maintenance department	2400695	\$254.00
Operational Services	Air Technologies	Encumbrance for initial estimate and repairs for South Bryant Campus - Construction Trades Building, unit 106B	2400694	\$1,000.00
Operational Services	Air Technologies	Encumbrance to Air Technologies for initial repairs and maintenance services for AC unit leaking in Stem Building.	2400693	\$2,000.00
Operational Services	Advanced Door Controls	Encumbrance for initial estimate and repairs for Business Technology Center - west entrance , 2nd floor, gap in glass wall.	2400692	\$500.00
Operational Services	Grainger	Encumbrance for supplies for the maintenance department	2400681	\$746.58
Operational Services	Grainger	Encumbrance for supplies for the maintenance department	2400680	\$40.88
Operational Services	Cdw Government Inc	Encumbrance to CDW Government for equipment for the Simulation/Stem Remodel. ARPA Funds will be utilized. Quote #NLKW773.	2400666	\$2,331.42
Operational Services	American Opti Net Inc	Encumbrance to American Opti-net Inc. for demo work of used cable in the Stem building. ARPA Funds to be utilized.	2400665	\$1,680.00
Operational Services	Hagar Restaurant Equip Service Inc	Encumbrance for initial estimate and repairs for the culinary walk in refrigerator	2400593	\$2,000.00
Operational Services	Grainger	Encumbrance for supplies for maintenance department	2400592	\$266.86
Operational Services	Air Technologies	Encumbrance for initial estimate and repairs for the ice machine located in the Economic Development building.	2400591	\$1,000.00
Operational Services	Grainger	Encumbrance for supplies for maintenance department	2400589	\$236.26
Operational Services	Grainger	Encumbrance for supplies for maintenance department	2400588	\$293.15
Operational Services	Grainger	Encumbrance for supplies for maintenance department	2400587	\$179.56

Operational Services	Blue Beacon Truck Wash	Supplemental encumbrance for repairs and maintenance for district buses. Reference PO #2300078.	2400586	\$48.30
Operational Services	Bison Electrical Services LLC	Encumbrance for initial estimate and repairs to pizza oven located in the Metro Cafe.	2400585	\$1,000.00
Operational Services	Hagar Restaurant Equip Service Inc	Encumbrance for initial estimate and repairs to district kitchen equipment FT24 calendar year.	2400583	\$3,000.00
Operational Services	Signature Landscape LLC	Supplemental PO for PO2304356 Lawn Care Services	2400572	\$3,215.00
Operational Services	American Fence Company Inc	Repair and Maintenance-Repair to fence at SBC	2400571	\$500.00
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for the District	2400570	\$191.52
Operational Services	Northcutt'S Wholesale Nursery & Sup	General Supplies- Supplies needed for the District	2400569	\$1,000.00
Operational Services	Filtertec	Encumbrance to Filtertec for Custom and standard pleat filters for maintenance department.	2400554	\$3,550.55
Operational Services	Amazon Capital Services Inc.	Encumbrance for general supplies for management of Service Center office	2400549	\$11.95
Operational Services	Grainger	Encumbrance for general supplies for maintenance department	2400543	\$1,798.56
Operational Services	Dell K12 Educational Sales	Encumbrance to Dell Computers Inc., for computers for custodial staff use in break room area.	2400542	\$2,989.28
Operational Services	Amazon Capital Services Inc.	Encumbrance for general supplies for the maintenance department	2400538	\$48.99
Operational Services	Hyatt Hotels - P Card Only	Encumbrance for Charles Gordon for lodging while attending the 2023 IC Bus University in Tulsa, OK July 10 - 14, 2023. Hyatt Regency: Check In: 07/10/23 Check Out: 07/14/23.	2400534	\$550.00
Operational Services	Hyatt Hotels - P Card Only	Encumbrance for Clinton Hill for lodging while attending the 2023 IC Bus University in Tulsa, OK July 10 - 14, 2023. Hyatt Regency: Check In: 07/10/23 Check Out: 07/14/23.	2400533	\$550.00
Operational Services	Hill, Clinton Allen	Out of District Travel: encumbrance for per diem while attending the 2023 IC Bus University in Tulsa, OK July 10 - 14, 2023	2400532	\$200.00
Operational Services	Gordon, Charles Daniel	Out of District Travel: encumbrance for per diem while attending the 2023 IC Bus University in Tulsa, OK July 10 - 14, 2023	2400531	\$200.00

Operational Services	Napa Auto Parts	Encumbrance for automotive and bus supplies for transportation department	2400527	\$157.03
Operational Services	Amazon Capital Services Inc.	Encumbrance for general supplies for transportation department	2400526	\$119.99
Operational Services	Napa Auto Parts	Encumbrance for automotive and bus supplies for transportation department	2400524	\$303.88
Operational Services	Napa Auto Parts	Encumbrance for automotive and bus supplies for transportation department	2400523	\$139.03
Operational Services	Napa Auto Parts	Encumbrance for automotive and bus supplies for transportation department	2400522	\$183.80
Operational Services	Grainger	Encumbrance for general supplies for maintenance department	2400521	\$60.46
Operational Services	Grainger	Encumbrance for general supplies	2400520	\$84.57
Operational Services	Bg Products	Encumbrance for automotive and bus supplies for transportation department	2400519	\$579.00
Operational Services	Air Technologies	Supplemental encumbrance for additional costs for repairs to ice machine at Drink dispenser in DC Culinary. Reference PO #2304451.	2400518	\$1,000.00
Operational Services	Durante Construction Inc	Encumbrance for initial estimate and repairs to entryway #11 door located at HCC building.	2400517	\$1,500.00
Operational Services	Ross Transportation Inc	Encumbrance for automotive and bus supplies for transportation department	2400500	\$139.65
Operational Services	Grainger	Encumbrance for general supplies for maintenance department	2400499	\$652.38
Operational Services	Dh Pace Door Services	Emergency encumbrance for initial estimate and repair to overhead door located in Metro Tech Warehouse.	2400459	\$2,000.00
Project Search	Thomas, Michelle V	Ext Program AEFL- Out -of District Travel -for Summer Conference 7/31-8/2/2023 in Tulsa Oklahoma for Michell Thomas	2400949	\$327.50
Project Search	Bennington, John T	Ext Program AEFL- Out -of District Travel -for Summer Conference 7/31-8/2/2023 in Tulsa Oklahoma for John Bennington	2400938	\$327.50
Project Search	Lee, Kennell L	Ext Program AEFL- Out -of District Travel -for Summer Conference 7/31-8/2/2023 in Tulsa Oklahoma for Kennell Lee	2400931	\$327.50

Project Search	Cdw Government Inc	Extension Program - Project Search General Supplies - USB document camera	2400640	\$139.31
South Bryant Campus	Goodheart Wilcox Publisher	Student Curricular Subscriptions - Electrical Program	2401049	\$3,931.80
South Bryant Campus	AGC of Oklahoma Education Foundat	Sponsored NCCR ATEF Fee - Carpentry Program	2401047	\$520.00
South Bryant Campus	Fastenal Company_105183	Supplies needed in Welding program	2401017	\$140.27
South Bryant Campus	Bill Warren Office Products	Office supplies	2401014	\$30.45
South Bryant Campus	Amazon Capital Services Inc.	Supplies - Electrical Program	2400983	\$59.96
South Bryant Campus	Amazon Capital Services Inc.	Water bottles needed for the High School Fire class	2400979	\$150.00
South Bryant Campus	Bill Warren Office Products	Supplies - Auto Service Program	2400896	\$54.59
South Bryant Campus	Pearson Education Inc	Books - Construction Program	2400883	\$2,507.70
South Bryant Campus	Bill Warren Office Products	General Supplies for PSA	2400880	\$318.77
South Bryant Campus	Langstons Co Inc.	Wrangler Shirts for HS students in Welding	2400850	\$3,372.12
South Bryant Campus	Langstons Co Inc.	Wrangler Shirts for Adult students in Welding	2400849	\$1,774.80
South Bryant Campus	Keystone Automotive	Supplies - Auto Collision Program	2400838	\$1,800.00
South Bryant Campus	Phoenix Lumber Hardwood And Plyw	Supplies - Construction Program	2400770	\$600.00
South Bryant Campus	Home Depot	Supplies - Construction Program	2400769	\$1,120.00
South Bryant Campus	Forest Lumber Co Inc	Supplies - Construction Program	2400768	\$1,753.80
South Bryant Campus	Sanders, Kenneth Glenn	Travel expenses for Glenn Sanders to attend Summer Summit in Tulsa, OK Aug.1st 2023	2400763	\$358.80
South Bryant Campus	Rogers, Joel K	Travel Expenses for Joel Rogers to attend Summer Summit Aug. 1, 2023	2400762	\$358.80

South Bryant Campus	Brunner, Glenn B	Travel expenses for Glenn Brunner to attend Summer Summit Aug. 1, 2023	2400761	\$358.80
South Bryant Campus	Iwt - Gas And Supply	Encumbrance to Replenish Gas Supply for Welding	2400759	\$2,000.00
South Bryant Campus	Williams, Garrett W	Travel Expenses - Garrett Williams, Summer Conference Aug.1, 2023	2400690	\$129.50
South Bryant Campus	Loggins, Kyla R	Travel Reimbursement/Per Diem/Mileage to Summer Conference in Tulsa, OK August 1-2, 2023 Kyla Loggins	2400688	\$356.29
South Bryant Campus	RK Black Inc	Books for the BPOC Academy	2400687	\$11,814.10
South Bryant Campus	Brown, Stephen C	Travel Reimbursement/Per Diem/Mileage to Summer Conference August 1-2, 2023 in Tulsa, OK-Stephen Brown	2400686	\$356.29
South Bryant Campus	Montgomery, Michael P	Travel Reimbursement/Per Diem/Mileage to Summer Conference in Tulsa, OK August 1-2, 2023 for Michael Montgomery	2400684	\$356.29
South Bryant Campus	McEntire, Toby G	Travel Reimbursement/Mileage/Per diem to Tulsa, OK for Summer Summit August 1-2, 2023 - Toby McEntire	2400675	\$356.29
South Bryant Campus	Iwt - Gas And Supply	Supplies needed in the Welding program	2400670	\$1,121.20
South Bryant Campus	Iwt - Gas And Supply	Supplies needed in the Welding program	2400669	\$1,149.75
South Bryant Campus	Iwt - Gas And Supply	Supplies needed in the Welding program	2400668	\$1,196.00
South Bryant Campus	Iwt - Gas And Supply	Supplies needed in the Welding program	2400667	\$495.00
South Bryant Campus	Younger, Aaron M	Travel Expenses for Aaron Younger to attend Summer Summit July 31 - Aug 1, 2023 in Tulsa, OK	2400654	\$358.80
South Bryant Campus	Goosby, Donminic	Travel Expenses - Donmick Goosby, Summer Summit, July 31 - Aug 1, 2023	2400653	\$358.80
South Bryant Campus	Smith, Travis L	Travel Expenses - Travis Smith, July 31 - Aug 1st summer Summit, Tulsa OK	2400650	\$440.00
South Bryant Campus	Gleason, Zachary	Travel Expenses - Zac Gleason, Summer Summit, July 31, 2023 - Aug.1, 2023	2400649	\$358.80
South Bryant Campus	Clark, Darryl Lelan	Travel Expenses for Darryl Clark for Summer Summit Jul 30, 2023	2400648	\$437.80

South Bryant Campus	Smith, Kenneth R	Travel Reimbursement/Per Diem/Mileage to Summer Conference August 1-2, 2023 in Tulsa, OK - Kenneth Smith	2400605	\$356.29
South Bryant Campus	Ccosa-Cooperative Council Ok Schl Ad	Tulsa Model Recert 2 in Tulsa, OK - Zac Gleason	2400503	\$75.00
South Bryant Campus	National Center for Construction Ed &	Testing - Supplement for PO 2301791	2400497	\$765.00
South Bryant Campus	Cimc	Books - Law Enforcement Program	2400492	\$900.00
South Bryant Campus	Bill Warren Office Products	Supplies - HVAC Program	2400491	\$112.55
South Bryant Campus	Propper E-Commerce Inc	Uniforms need for Academies that begin in July 2023 and January 2024	2400490	\$284.88
South Bryant Campus	ESCO Institute	e-Books - HVAC Program	2400489	\$1,085.00
South Bryant Campus	Johnstone Supply Of Okc Inc	Supplies - HVAC Program	2400488	\$600.00
South Bryant Campus	Home Depot	Supplies - HVAC Program	2400487	\$1,416.00
South Bryant Campus	Goodheart Wilcox Publisher	Books needed in the HVAC Program	2400486	\$2,208.00
South Bryant Campus	Langstons Co Inc.	Uniforms needed for the Welding Technical Assistant	2400482	\$695.60
South Bryant Campus	Langstons Co Inc.	Uniforms needed for the Welding Instructor	2400481	\$695.60
South Bryant Campus	Quikservice Steel Company	Supplies needed in the Welding program.	2400477	\$2,156.88
South Bryant Campus	Quikservice Steel Company	Supplies needed in the Welding program.	2400476	\$1,437.92
South Bryant Campus	Quikservice Steel Company	Supplies needed in the Welding program.	2400475	\$862.40
South Bryant Campus	Quikservice Steel Company	Supplies needed in the Welding program.	2400474	\$425.00
South Bryant Campus	Lincoln Electric Company	Supplies needed in the Welding program.	2400473	\$873.56
South Bryant Campus	lwt - Gas And Supply	Supplies needed in the Welding program.	2400472	\$680.30

South Bryant Campus	lwt - Gas And Supply	Supplies needed in the Welding program.	2400471	\$1,197.58
South Bryant Campus	lwt - Gas And Supply	Supplies needed in Welding program	2400470	\$1,145.50
South Bryant Campus	lwt - Gas And Supply	Supplies needed in Welding program	2400469	\$1,191.80
South Bryant Campus	Fastenal Company_105183	Supplies needed for the Welding program	2400468	\$119.73
South Bryant Campus	Fastenal Company_105183	Supplies needed in the Welding program	2400467	\$351.27
South Bryant Campus	Fastenal Company_105183	Supplies needed in the Welding program	2400466	\$22.08
South Bryant Campus	Bill Warren Office Products	Supplies needed in the Welding program.	2400464	\$412.25
South Bryant Campus	Cleet	Testing Fees for certification test given in November 2023 and May 2024	2400463	\$100.00
South Bryant Campus	Main Street Uniforms LLC	Items needed for the BPOC Academy in July 2023 and January 2024	2400462	\$384.00
Sponsorships	Community Health Centers Inc	Sponsorship for the Community Health Centers of Oklahoma 50th Anniversary Event on August 10, 2023 at Metro Technology Centers	2401075	\$1,350.00
Sponsorships	Metro Tech Foundation	Sponsorship for the Annual Dennis Portis (DP3) 2023 Memorial Golf Tournament	2400950	\$3,000.00
Sponsorships	Air Force Association	Sponsorship for the 2023 POW/MIA Vigil & 9/11 Memorial Run	2400947	\$1,700.00
Sponsorships	Oklahoma Business Roundtable	FY 24 Annual sponsorship for various meetings and events	2400720	\$5,000.00
Sponsorships	Oklahoma Restaurant Assoc	FY24 Sponsorship for the Odyssey de Culinaire event on July 20, 2023	2400689	\$1,400.00
Sponsorships	Latino Community Development Age	FY24 Sponsorship for the Awards and Recognition Annual Luncheon, September 27, 2023	2400582	\$2,000.00
Sponsorships	Okacte	FY24 Sponsorship for the OK Summit Awards Banquet, July 31, 2023, Cox Business Center, Tulsa	2400581	\$1,000.00
STEM Academy	Laprarie, Michael	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2401066	\$100.00
STEM Academy	Brown, Floyd L	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2401065	\$100.00

STEM Academy	Roberts, Jonathan M	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2401064	\$100.00
STEM Academy	Johnson, Melody L	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2401063	\$100.00
STEM Academy	Veal Wilson, Tiffani L	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2401062	\$100.00
STEM Academy	Wolohon, Tori Cherie	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2401061	\$100.00
STEM Academy	Thomas, Jacob Allen	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2401060	\$100.00
STEM Academy	Post-Vails, Stacey Lorraine	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2401058	\$100.00
STEM Academy	Leaver, Brian K	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2401057	\$100.00
STEM Academy	Herndon, Chelsea R	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2401056	\$100.00
STEM Academy	Gaston, Erma W	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2401055	\$100.00
STEM Academy	Fowler, Kevin Kirk	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2401054	\$100.00
STEM Academy	Conlee, Sabrina L	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2401053	\$100.00
STEM Academy	Byrne, Taylor Mckenzie	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2401052	\$100.00
STEM Academy	Bynum-Bryant, Bessie B	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2401051	\$100.00
STEM Academy	Britt, Clarence M	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2401050	\$100.00
STEM Academy	Laprarie, Michael	Travel - Reimbursement of expenses for attending Oklahoma Summit in Stillwater, OK	2400942	\$338.50
STEM Academy	Brown, Floyd L	Travel - Reimbursement of expenses for attending Oklahoma Summit in Stillwater, OK	2400941	\$338.50
STEM Academy	Roberts, Jonathan M	Travel - Reimbursement of expenses for attending Oklahoma Summit in Stillwater, OK	2400940	\$338.50
STEM Academy	Johnson, Melody L	Travel - Reimbursement of expenses for attending Oklahoma Summit in Stillwater, OK	2400939	\$338.50

STEM Academy	Veal Wilson, Tiffani L	Travel - Reimbursement of expenses for attending Oklahoma Summit in Stillwater, OK	2400937	\$397.50
STEM Academy	Savvas Learning Company LLC	STEM - Pre - Engineering - e codes - math xl for school / student access / 8 packs of 25	2400936	\$3,000.00
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed for the management of the STEM department	2400935	\$170.17
STEM Academy	Wolohon, Tori Cherie	Travel - Reimbursement of expenses for attending Oklahoma Summit in Tulsa, OK	2400934	\$397.50
STEM Academy	Thomas, Jacob Allen	Travel - Reimbursement of expenses for attending Oklahoma Summit in Tulsa, OK	2400933	\$397.50
STEM Academy	Post-Vails, Stacey Lorraine	Travel - Reimbursement of expenses for attending Oklahoma Summit in Tulsa, OK	2400932	\$397.50
STEM Academy	Leaver, Brian K	Travel - Reimbursement of expenses for attending Oklahoma Summit in Tulsa, OK	2400930	\$397.50
STEM Academy	Herndon, Chelsea R	Travel - Reimbursement of expenses for attending Oklahoma Summit in Tulsa, OK	2400929	\$338.50
STEM Academy	Gaston, Erma W	Travel - Reimbursement of expenses for attending Oklahoma Summit in Tulsa, OK	2400928	\$338.50
STEM Academy	Fowler, Kevin Kirk	Travel - Reimbursement of expenses for attending Oklahoma Summit in Tulsa, OK	2400927	\$338.50
STEM Academy	Conlee, Sabrina L	Travel - Reimbursement of expenses for attending Oklahoma Summit in Tulsa, OK	2400926	\$338.50
STEM Academy	Byrne, Taylor Mckenzie	Travel - Reimbursement of expenses for attending Oklahoma Summit in Tulsa, OK	2400925	\$397.50
STEM Academy	Bynum-Bryant, Bessie B	Travel - Reimbursement of expenses for attending Oklahoma Summit in Tulsa, OK	2400924	\$338.50
STEM Academy	Britt, Clarence M	Travel - Reimbursement of expenses for attending Oklahoma Summit in Tulsa, OK	2400923	\$397.50
STEM Academy	Thorlabs Inc	Supplies - Needed to proceed in classroom instruction	2400812	\$4,289.26
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed for the management of the STEM Department	2400806	\$253.98
STEM Academy	Microburst Learning Llc	Communication Service - Needed to proceed in classroom instruction	2400803	\$390.00
STEM Academy	Project Lead The Way Inc	Dues and Fees - Needed to proceed in classroom instruction	2400728	\$5,400.00

STEM Academy	Harding, James Wise Jr.	Extension Program - STEM Millwood -reimbursement for James Harding attending STEM New Teacher Training 7/12-13/2023 at Stillwater Oklahoma	2400660	\$415.14
STEM Academy	School Specialty Inc	Supplies - Needed to proceed in classroom instruction	2400659	\$256.74
Student Services	EduTrak LLC	SRED Swipers from EduTrak Software for Student Services	2401036	\$467.00
Student Services	Bill Warren Office Products	MetroTech Lanyards for Student's ID Badges	2401013	\$2,189.00
Student Services	Johnson, Myka J	Per Diem Reimbursement for Summer Summit 2023	2400920	\$297.40
Student Services	Esparza, Jema	Per Diem and Mileage Reimbursement for Summer Summit 2023	2400888	\$279.92
Student Services	Walker, Tonya Michelle	Per Diem and Mileage Reimbursement for Summer Summit 2023	2400885	\$296.16
Student Services	Romo, Juanita R	Per Diem and Mileage Reimbursement for Summer Summit 2023	2400884	\$244.50
Student Services	Castro, Elsa L	Per Diem Reimbursement for Summer Summit 2023	2400875	\$297.40
Student Services	Casillas, Daisy J	Per Diem Reimbursement for Summer Summit 2023	2400874	\$297.40
Student Services	Graham, Jeremiah T	Per Diem Reimbursement for Summer Summit 2023	2400869	\$355.09
Student Services	Amazon Capital Services Inc.	General Supplies	2400846	\$82.80
Student Services	Bill Warren Office Products	General Supplies	2400833	\$11.25
Student Services	Amazon Capital Services Inc.	Promotional Items and General Supplies for Career Advisors	2400730	\$285.00
Student Services	Bill Warren Office Products	Lanyards for MT Students ID Badges	2400725	\$2,189.00
Student Services	RegisterBlast LLC	Supplemental PO for increase in cost of annual renewal fee for SBC - PO# 2400553	2400604	\$120.00
Student Services	RegisterBlast LLC	Supplemental PO for increase in cost of annual renewal fee for DC - PO# 2400562	2400603	\$120.00
Student Services	All About Travel LTD	Airfare and lodging for Terri Grusendorf to attend the NCTA 2023 Annual Conference. OATP will be reimbursing \$1,500 for this event.	2400579	\$2,000.00
Student Services	Grusendorf, Terri	Per Diem for Terri Grusendorf for travel to NCTA 2023 Annual Conference on 8//14-18/2023	2400578	\$428.50
Student Services	RegisterBlast LLC	Annula renewal for FY24 - DC campus	2400562	\$2,280.00
Student Services	CI Solutions Corporation	Annual Service for ID Card System FY24	2400555	\$3,885.00
Student Services	RegisterBlast LLC	Annual renewal for FY24 - SBC campus	2400553	\$2,280.00
Student Services	Odcte	FY24 HCP Testing Supplies for Students	2400493	\$20,000.00
Superintendent	Shelton, Michael E	Expenses for Mike Shelton, Intergovernmental & Community Liaison, to attend the Henrietta B. Foster Exemplar Trip - the DEETS August 8 - 11, 2023, Boston & Philadelphia	2401059	\$1,000.00

Superintendent	Oklahoma State School Boards Assn	Registration for David Martin, Deputy Superintendent, to attend the annual OSSBA/CCOSA Leadership Conference, August 25-27, 2023 Oklahoma City	2401048	\$450.00
Superintendent	Perry, Ronald V	Supplemental funds needed for PO# 2300399 for FY23 4th Quarter mileage & meeting per diem	2401037	\$138.86
Superintendent	All About Travel LTD	Travel for Mike Shelton, Intergovernmental & Community Liaison, to attend the Henrietta B. Foster Exemplar Trip - the DEETS August 8 - 11, 2023, Boston & Philadelphia	2401033	\$2,000.00
Superintendent	Oklahoma State School Boards Assn	Registration for Aaron Collins, Superintendent/CEO, to attend the annual OSSBA/CCOSA Leadership Conference, August 25-27, 2023, Oklahoma City	2400877	\$450.00
Superintendent	Ctac -Career Tech Administrative Cou	Registration to attend CareerTech Forum and OATC Annual Membership Meeting, August 25, 2023	2400876	\$100.00
Superintendent	Cowley, Jeremy	Out-of-district travel to attend the Deets Conference on August 8-12,2023	2400757	\$1,000.00
Superintendent	Oklahoma State School Boards Assn	FY 24 Annual membership dues	2400736	\$4,830.00
Superintendent	Bill Warren Office Products	Supplies - needed for the administration department	2400724	\$222.12
Superintendent	All About Travel LTD	Jeremy Cowley, is attending the Deets conference - OKC to Boston, Philly, and DC on August 8-12, 2023	2400719	\$2,155.00
Superintendent	Shelton, Michael E	Out of district travel expense for Mike Shelton, Intergovernmental and Community Liaison, to attend OkACTE Summit Award's Banquet, July 31, 2023, Tulsa, Oklahoma	2400717	\$500.00
Superintendent	Dr. Linda Ware Toure	Out of district travel expense for Dr. Linda Ware Toure, Board President, to attend OkACTE Summit Award's Banquet on July 31, 2023	2400716	\$500.00
Superintendent	Collins, Aaron S	Out of district travel expense to attend the Annual Oklahoma Summit - 56th CareerTech Summer Conference, July 31 - August 2, 2023, Tulsa Oklahoma	2400678	\$1,000.00
Superintendent	Grant, Ronald L Jr.	Out-of-District travel for Ronald Grant to attend Oklahoma Summit in Tulsa, OK on 07/31/2023-8/2/2023	2400657	\$1,000.00
Superintendent	Cowley, Jeremy	Out-of-district for Jeremy Cowley to attend Oklahoma Summit in Tulsa OK on 7/31/2023-8/2/2023	2400656	\$1,000.00
Superintendent	Martin, David	Out-of-District travel for David Martin to attend Oklahoma Summit in Tulsa, OK on 07/31/2023-8/2/2023	2400655	\$1,000.00
Superintendent	Oatc	Staff Registration: Tech Center Superintendents Monthly Meeting for FY23-24	2400613	\$1,350.00

Superintendent	Bill Warren Office Products	General Office Supplies for Mike Shelton, Inter-governmental Community Liaison	2400563	\$105.18
Superintendent	Ok Business Ethics Consortium	FY24 Renewal of Annual Membership	2400494	\$1,700.00
Superintendent	S Oklahoma City Chamber Of Commerce	Registration for staff to attend Legislative Recap Luncheon, August 16, 2023, Oklahoma City	2400872	\$90.00
Wellness	Amazon Capital Services Inc.	Encumbrance for general office supplies.	2401010	\$105.86
Wellness	Mcmurry, Valerie J	In District Travel - Reimbursement for Valerie McMurry to attend the 56th Summit Conference in Tulsa, OK July 31 - August 2, 2023 at the Tulsa Cox Convention Center	2400766	\$265.66
Wellness	Amazon Capital Services Inc.	Encumbrance for supplies for Wellness and Community Outreach presentation for Metro Tech Professional Development	2400731	\$136.08
		Totals PO's	619 Total Amount	\$ 3,906,831.42