



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, September 12, 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 September 8, 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. Construction Projects Update – Robyn Miller, Senior Director, Operations
 - B. Presentations/Recognitions
 1. Ty Goldsmith, Assistant Site Director, Aviation Campus
 2. David Hall, Director of Environmental & Regulatory Affairs

C. Financial

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

D. Dates of Upcoming Events [Administration]

1. 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
2. OSSBA Region 6 Pre-Meeting Workshop (5:30 p.m.) and Region 6 Fall Meeting (6:30 p.m.); Thursday, October 5; OSSBA Conference Room, 2801 N. Lincoln, Oklahoma City (Board Member CEU Credit Approved)
3. October Regular Board Meeting; Tuesday, October 10; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City
4. ACTE CareerTech VISION 2022; Wednesday-Saturday, November 30 - December 3; Las Vegas, Nevada [may leave the day before and return the day after]
5. NSBA Annual Conference; Saturday-Monday, April 6 - 8, 2024 (Pre-Conference Workshops Friday, April 5, 2024); New Orleans, LA [may leave the day before and return the day after]

E. 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, Business & 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 August 15, 2023 Regular Board Meeting. [Administration]**
8. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**
[The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request by any Board member, any one or more of said matters will be removed from the consent docket and acted upon separately.]

- A. Transfer of funds, in the amount of \$1,271.53, from the Activity Fund to the General Fund account for the month of August 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 Annual Conference; Saturday-Monday, April 6 - 8, 2024 (Pre-Conference Workshops Friday, April 5, 2024); New Orleans, LA [may leave the day before and return the day after]
 - C. Approval of FY24 Aerospace Skills/Extension Program Activity Fund Fundraisers. (Attached) [Instruction and Business & Finance]
 - D. Approval of FY24 FCCLA/Extension Program Activity Fund Fundraisers. (Attached) [Instruction and Business & Finance]
9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
- A. Appoint Cari Wilburn, Director of Finance, as the Assistant Activity Fund Custodian. [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. Updated Student Guidebook for the Aviation Campus. [Instruction]
 - D. Revised full-time program Student Handbook to reflect updated information and branding. [Instruction]
 - E. Adoption of the FY2023-2024 Amendment No.1 to the District Budget, in accordance with the School District Budget Act, and the FY2023-2024 Sinking Fund Estimate of Needs. [Business & Finance]
 - F. Change Order to Memorandum of Understanding between Metro Technology Centers and the Oklahoma Department of Career and Technology Education (ODCTE) for the purposes of providing written exams Commercial Drivers License (CDL). MOU is effective from July 2, 2023 through June 30, 2024. [Student Affairs & Workforce Development]
 - G. Receipt of FY2023-24 Oklahoma APEX Accelerator funds, in the amount of \$67,118.00, via Oklahoma Department of Career and Technology Education (ODCTE). [Student Affairs & Workforce Development]

- H. Clinical Agreement between Metro Technology Centers and Animal Emergency & Surgical Center for clinical experiences for students enrolled in veterinary assistant course. Agreement is effective from September 15, 2023 through September 15, 2024 & is renewable for an additional year. [Student Affairs & Workforce Development]
- I. Memorandum of Understanding (MOU) between Metro Technology Centers and Heavy Equipment Colleges to provide entry-level operator programs for heavy equipment. MOU is effective from September 13, 2023 through September 13, 2024. [Student Affairs & Workforce Development]
- J. Authorize Aaron Collins, Superintendent/CEO, to submit a Letter of Intent to submit an Opioid Abatement Grant application. This letter expresses Metro Technology Centers interest in the forthcoming grant opportunity from the Oklahoma Opioid Abatement Board and is required by all prospective applicants. [Operations]
- K. Memorandum of Understanding (MOU) between Metro Technology Centers (MTC) and Oklahoma City Public Schools (OKCPS). The MOU is an agreement that MTC will provide services to OKCPS at specific school sites. MOU is effective from July 1, 2023 through June 30, 2024. [Instruction]
- L. Renewal of sign location lease agreement between Metro Technology Centers and The Lamar Companies for sign located at 3601 N. Martin L. King Blvd., Oklahoma City, Oklahoma, from July 1, 2023 through June 30, 2024. The lease shall be for a one-year term (original term commenced on July 1, 2022), and shall extend for successive terms of one-year each up to ten (10) years. [Communications]

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

A. Employment of the persons listed below:

1. Probationary:

- | | |
|--|--|
| <ul style="list-style-type: none"> 2. Christina Quatro 4. 6. 8. Samuel Garcia 10. | <ul style="list-style-type: none"> 3. Teacher, Academics Science 8/29/2023 5. 10-Month, Certified, Bachelor's 7. STEM 9. Payroll Coordinator 9/5/2023 11. 12-Month, Exempt, Professional/Support, Grade 3 |
|--|--|

- | | | |
|--|--|---|
| 12. | | 13. District Center/Finance |
| 14. Teresa Conn | | 15. Custodian, Evening 9/26/2023 |
| 16. | | 17. 12-Month, Non-Exempt, Support Staff, Grade 1 |
| 18. | | 19. Facilities |
| 20. Casey Dumas | | 21. Evening Instructor, Practical Nursing 8/30/2023 |
| 22. | | 23. 11-Month, Instructional |
| 24. | | 25. Health Careers/Evening Programs |
| 26. Rebecca Laprarie | | 27. Administrative Specialist 9/26/2023 |
| 28. | | 29. 12-Month, Non-Exempt, Support Staff, Grade 4 |
| 30. | | 31. Aviation Career Campus/Evening Programs |
| 32. Jerry Nemecek | | 33. System Technician 9/26/2023 |
| 34. | | 35. 12-Month, Non-Exempt, Support Staff, Grade 4 |
| 36. | | 37. EDC/Information Technology Services |
| 38. Jordan Foy | | 39. System Technician 9/26/2023 |
| 40. | | 41. 12-Month, Non-Exempt, Support Staff, Grade 4 |
| 42. | | 43. EDC/Information Technology Services |
| 44. Denaya Wininger | | 45. Instructor, Adult Basic Education 9/26/2023 |
| 46. | | 47. 11-Month, Instructional |
| 48. | | 49. Off-Campus/Extension Programs |
| 50. Bradley Wynn | | 51. Bus Driver 9/26/2023 |
| 52. | | 53. 10-Month, (185 days), Non-Exempt, Support Staff, Grade 3 |
| 54. | | 55. Transportation |
| 56. Koalin Porter | | 57. Student Services Representative 10/4/2023 |
| 58. | | 59. 12-Month, Non-Exempt, Support Staff, Grade 4 |
| 60. | | 61. SPL/Student Services |
| 62. | | |
| 63. Regular Full-Time (employees completing probationary employment): | | |
| 64. James Cardoni | | 65. Warehouse/Grounds Assistant 9/27/2022 |
| 66. | | 67. 12-Month, Non-Exempt, Support Staff, Grade 2 |
| 68. | | 69. Springlake/Service Center |

- 70. Melissa Thornton
- 71. Financial Aid Assistant 9/27/2022
- 72.
- 73. 12-Month, Non-Exempt, Support Staff, Grade 5
- 74.
- 75. Springlake/Financial Aid
- 76. Ronald Grant
- 77. Senior Director, Business & Finance 9/2/2022
- 78.
- 79. 12-month, exempt, Prof Dist Leadership Grade 5
- 80.
- 81. Springlake/Finance
- 82. Lenard Smith
- 83. Systems Specialist 9/27/2022
- 84.
- 85. 12-month, exempt, Prof Support, Grade 3
- 86.
- 87. Springlake/Information Technology Services
- 88.

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

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

- A. FY 2024 Encumbrances PO #2401078 - PO #2401555 (see attachment for a full list of the encumbrances). [Business & Finance]
- B. General Fund
- C. \$ 487,979.17
- D. Building Fund
- E. \$ 447,464.99
- F. Bond Fund
- G. \$ 376,036.06
- H. Register Total
- I. \$ 1,311,480.22
- J.
- K. Encumbrance to Xcel Office Solutions, in the amount of \$82,000.00, for renewal of district-wide copier services for FY 2024. This will be purchased through state contract SW1034X. [Student Affairs & Workforce Development]
- L. Encumbrance to Entrinsik, in the amount of \$38,600, for Enrole student enrollment accounting software for Business Client courses and open-enrollment, short-term programs. Vendor is a sole source provider of this product. [Student Affairs & Workforce Development]
- M. Encumbrance to DiaMedical (Sole Source vendor), in the amount of \$84,744.00, to purchase SimLabSolutions SimServeRX ESS Advanced Bedside Smartcarts for simulated scanning medication administration for the Nursing Simulation Lab. ARPA grant funds will be utilized for this project. [Instruction]
- N. Encumbrance to Traco Medical Incorporated, in the amount of \$49,996.00, to purchase Hospital Beds, Stretchers, Bedside Furniture for the Nursing Simulation

Lab. ARPA grant funds will be utilized for this project. [Instruction]

- O. Encumbrance to Dell, Inc., for simulation computers and equipment for the Metro Technology Centers, Practical Nursing Program at Nursing Sim Lab, in the amount of \$39,186.69 (pricing, terms and conditions per equote #3000160423209) State Contract SW1020D. ARPA grant funds will be utilized for this project. [Operations and Business & Finance]
- P. Encumbrance to Laerdal Medical (Sole Manufacturer and Distributer), in the amount of \$153,377.64, for Nursing Anne Simulators for the Nursing Simulation Lab. ARPA grant funds will be utilized for this project. [Instruction]
- Q. Encumbrance to Hugg & Hall Equipment Co., in the amount of \$29,889.00 to purchase new Toyota Internal Combustion Lift Truck for the Industrial Technology Building, Welding Program. Student and Community Investment Plan Bond Project. [Operations and Business & Finance]
- R. Encumbrance to Avotek, in the amount of \$45,580.00, to purchase equipment for the high school Aviation program relocating to South Bryant Campus. Student and Community Investment Plan Project. [Operations and Business & Finance]
- S. Encumbrance to Nida Corporation, in the amount of \$47,723.00, to purchase equipment for the high school Aviation Program relocating to South Bryant Campus. Student and Community Investment Plan Bond Project. [Operations and Business & Finance]
- T. Agreement for Durante Construction, Inc. for the Metro Tech Aviation Campus Renovation Project, in the amount of \$1,801,997.53 (pricing, terms and conditions per quote). Building funds will be utilized for this project. [Operations and Business & Finance]
- U. Agreement for Durante Construction, Inc., as general contractors for the Metro Tech Springlake Campus, Wellness Center parking lot repairs, in the amount of \$26,944.50 (pricing, terms and conditions per quote). Bond funds will be utilized for this project. [Operations and Business & Finance]

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



Metro Technology Centers
Preparing for Life

FUNDRAISER REQUEST FORM

Name of Organization MT Aerospace Skills USA Project Code: _____

Contact Name: Donta Stepeny Phone: 405-595-5595

Start Date: August 11, 2023 End Date: May 20, 2024

Detailed Description of Fundraiser: Fundraiser: Aerospace Store (Snacks & Drinks) Valentines Gifts,
Christmas Gifts, Gourmet Popcorn

Location of Fundraiser: Aerospace Classroom (Southeast Campus)

PO # for Original Purchase of Fundraising Items: _____

Company Name: Sam's Club & Double Good Item Being Sold: Vending Machine Snacks, Popcorn, Valentine Christmas gifts
Cost Per Item: VARIES Can Unsold Be Returned: no

yes **Pre-Sale** (Product selected by customer, order place, collection received when product is delivered)

yes **Point of Sale** (Product is on hand, sold and collection received at the time of the sale)

Sponsor/Teacher Signature: Donta Stepeny Date: 05/26/2023

Site Director Signature: Karen J Upton Date: 6/15/23

Approved: Yes No

Fin. Director Signature: [Signature] Date: 8/30/23

| ATTACHMENT: General Business 9.B | | | | |
|--|-------|---------------|--------------------------------|------------------|
| EQUIPMENT ITEMS FOR BOARD APPROVAL TO SURPLUS, 9-12-23 | | | | |
| ITEM DESCRIPTION | MT # | ORIGINAL COST | CONDITION/REASON | ACQUISITION DATE |
| FROM ITS: | | | | |
| Computer, Optiplex 980 | 56187 | \$ 1,140.74 | Working/No HDD-Surplus | 4/2/2011 |
| Computer, Optiplex 980 | 56231 | \$ 1,140.74 | Working/No HDD-Surplus | 4/2/2011 |
| Computer, Optiplex 980 | 56192 | \$ 1,140.74 | Working/No HDD-Surplus | 4/2/2011 |
| Computer, Optiplex 980 | 56208 | \$ 1,140.74 | Working/No HDD-Surplus | 4/2/2011 |
| Computer, Optiplex 980 | 56265 | \$ 1,140.74 | Working/No HDD-Surplus | 4/2/2011 |
| Computer, Optiplex 980 | 56248 | \$ 1,140.74 | Working/No HDD-Surplus | 4/2/2011 |
| Computer, Optiplex 980 | 56236 | \$ 1,140.74 | Working/No HDD-Surplus | 4/2/2011 |
| Computer, Dell Precision T5500 | 55804 | \$ 2,213.78 | Working/No HDD or BIOS-Surplus | 7/22/2009 |
| Computer, Dell Precision T5500 | 55861 | \$ 1,681.92 | Working/No HDD or BIOS-Surplus | 11/16/2009 |
| Computer, Dell Precision T1700 | 52734 | \$ 1,776.36 | Working/NoHDD-Surplus | 11/20/2014 |
| Switch, Catalyst 3750G | 56649 | \$ 8,676.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56688 | \$ 8,676.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56654 | \$ 8,676.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56585 | \$ 12,706.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56572 | \$ 12,706.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56569 | \$ 12,706.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56574 | \$ 8,676.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56643 | \$ 5,886.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56652 | \$ 9,609.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56577 | \$ 8,676.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56646 | \$ 4,832.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56637 | \$ 4,832.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56671 | \$ 9,609.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56581 | \$ 8,676.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 57534 | \$ 2,665.00 | Working-Surplus | 10/27/2015 |
| Switch, Catalyst 3750G | 56653 | \$ 8,676.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56647 | \$ 8,676.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56683 | \$ 4,832.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56575 | \$ 8,876.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56650 | \$ 8,876.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56644 | \$ 4,832.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56571 | \$ 8,676.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56570 | \$ 9,606.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56893 | \$ 6,344.00 | Working-Surplus | 7/15/2013 |
| Switch, Catalyst 3750G | 56651 | \$ 8,676.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56589 | \$ 8,676.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56633 | \$ 11,776.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750G | 56638 | \$ 4,336.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750E | 56645 | \$ 11,776.90 | Working-Surplus | 9/1/2012 |
| Switch, Catalyst 3750E | 56580 | \$ 12,706.90 | Working-Surplus | 9/1/2012 |

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 | Cate, Kimberly | Adjunct | Stipend | 60 Hrs. | 08/16/2023-12/06/2023 | 240111 Veterinary Assistant Certification |
| Adult Continuing Development | Hucherson, Steve | Adjunct | Stipend | 20 Hrs. | 08/28/2023-08/30/2023 | 240184 Phase I- Unarmed Security CLEET |
| Adult Continuing Development | Hucherson, Steve | Adjunct | Stipend | 20 Hrs. | 08/30/2023-09/01/2023 | 240189 Phase II- Unarmed Security CLEET |
| Adult Continuing Development | Jones, Charles | Adjunct | Stipend | 6 Hrs. | 08/29/2023-08/29/2023 | 240124 Access 2019-II |
| Adult Continuing Development | Jones, Charles | Adjunct | Stipend | 6 Hrs. | 08/15/2023-08/15/2023 | 240175 Word 2019-I |
| Adult Continuing Development | Jones, Charles | Adjunct | Stipend | 6 Hrs. | 08/10/2023-08/10/2023 | 340146 Excel 2019-III |
| Adult Continuing Development | Jones, Charles | Adjunct | Stipend | 6 Hrs. | 08/18/2023-09/15/2023 | 240020 Introduction to Photography |
| Adult Continuing Development | Jones, Charles | Adjunct | Stipend | 6 Hrs. | 08/22/2023-08/22/2023 | 240130 Excel 2019-I |
| Adult Continuing Development | Jones, Charles | Adjunct | Stipend | 6 Hrs. | 08/24/2023-08/24/2023 | 240139 Excel 2019-II |
| Adult Continuing Development | Wilson, Diann | Adjunct | Stipend | 8 Hrs. | 08/19/2023-08/19/2023 | 240022 Grant Writing |
| Adult Continuing Development | Huett, Karen | Adjunct | Stipend | 15 Hrs. | 08/15/2023-08/31/2023 | 240269 CDA Unit 10 |
| Adult Continuing Development | Hutcherson, Steve | Adjunct | Stipend | 32 Hrs. | 08/14/2023-08/17/2023 | 240234 Phase IV- Firearms CLEET |
| Adult Continuing Development | Keeseey, Carl Steve | Adjunct | Stipend | 17 Hrs. | 08/14/2023-08/17/2023 | 240208 Drone Pilot Test Prep (UAS) |
| Adult Continuing Development | Wood, Lou | Adjunct | Stipend | 92 Hrs. | 08/14/2023-09/28/2023 | CNA |
| Economic & Workforce Development | Brown, Mark | Adjunct | Stipend | 8 Hrs. | 08/10/2023-08/10/2023 | CDL Testing |
| Economic & Workforce Development | Byers, Connie | Adjunct | Stipend | 8 Hrs. | 09/14/2023-09/14/2023 | Safety 21 |
| Economic & Workforce Development | Byers, Connie | Adjunct | Stipend | 8 Hrs. | 09/28/2023-09/28/2023 | Safety 21 |
| Economic & Workforce Development | Byers, Connie | Adjunct | Stipend | 8 Hrs. | 10/19/2023-10/19/2023 | Safety 21 |
| Economic & Workforce Development | Clinkenbeard, Ronald | Adjunct | Stipend | 8 Hrs. | 08/10/2023-08/10/2023 | CDL Testing |

| | | | | | | |
|----------------------------------|----------------------|------------|-----------|----------|-----------------------|---------------------------|
| Economic & Workforce Development | Clinkenbeard, Ronald | Adjunct | Stipend | 6 Hrs. | 08/17/2023-08/17/2023 | CDL Testing |
| Economic & Workforce Development | Illgen, Joel | Adjunct | Stipend | 7.5 Hrs. | 08/10/2023-08/10/2023 | CPR, First Aid, & AED |
| Economic & Workforce Development | Trolinger, Keith | Adjunct | Stipend | 4 Hrs. | 09/05/2023-09/05/2023 | Skid, Steer Refresher |
| Economic & Workforce Development | Trolinger, Keith | Adjunct | Stipend | 4 Hrs. | 09/06/2023-09/06/2023 | Skid, Steer Refresher |
| Economic & Workforce Development | Ingram, Jeff | Adjunct | Stipend | 8 Hrs. | 09/13/2023-09/13/2023 | Safety 13 & Safety 14 |
| Economic & Workforce Development | Ingram, Jeff | Adjunct | Stipend | 8 Hrs. | 10/06/2023-10/06/2023 | Safety 26 |
| Economic & Workforce Development | Ingram, Jeff | Adjunct | Stipend | 8 Hrs. | 10/05/2023-10/05/2023 | Equipment Check and Forms |
| Economic & Workforce Development | Ingram, Jeff | Adjunct | Stipend | 8 Hrs. | 10/03/2023-10/03/2023 | Safety 17 & Safety 18 |
| Economic & Workforce Development | Ingram, Jeff | Adjunct | Stipend | 8 Hrs. | 10/04/2023-10/04/2023 | Safety 25 |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 09/05/2023-09/05/2023 | Safety 1 & Safety 3 |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 09/06/2023-09/06/2023 | Safety 1 & Safety 3 |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 09/11/2023-09/11/2023 | Safety 1 & Safety 3 |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 09/12/2023-09/12/2023 | Safety 17 & Safety 18 |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 09/13/2023-09/13/2023 | Safety 1 & Safety 10 |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 09/14/2023-09/14/2023 | Safety 1 & Safety 3 |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 09/25/2023-09/25/2023 | Safety 1 & Safety 10 |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 09/26/2023-09/26/2023 | Safety 17 & Safety 18 |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 10/02/2023-10/02/2023 | Safety 9 & Safety 10 |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 10/04/2023-10/04/2023 | Safety 13 & Safety 14 |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 10/05/2023-10/05/2023 | Safety 21 |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 10/17/2023-10/17/2023 | Safety 17 & Safety 18 |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 10/18/2023-10/18/2023 | Safety 13 & Safety 14 |
| Aviation Campus | Akhigbe, Jude | Substitute | Temporary | 60 Hrs. | 08/07/2023-06/30/2024 | N/A |

| | | | | | | |
|----------------------------|-------------------------|------------|-----------|----------|-----------------------|-------------------|
| Aviation Campus | Flournoy, Greg | Substitute | Temporary | 200 Hrs. | 09/08/2023-06/30/2024 | N/A |
| Aviation Campus | Gomez, Alfonso | Bus Driver | Temporary | 64 Hrs. | 06/06/2023-06/23/2023 | ACE Summer Camp |
| Aviation Campus | Johnson, Javan | Substitute | Temporary | 200 Hrs. | 08/07/2023-06/30/2024 | N/A |
| Aviation Campus | Jones, Robert | Substitute | Temporary | 100 Hrs. | 08/11/2023-06/30/2024 | N/A |
| Aviation Campus | Keeseey, Carl Steve | Substitute | Temporary | 400 Hrs. | 08/07/2023-06/30/2024 | N/A |
| Aviation Campus | Lewis, Jesse | Substitute | Temporary | 200 Hrs. | 08/07/2023-06/30/2024 | N/A |
| Aviation Campus | Nantze, Andrew | Substitute | Temporary | 100 Hrs. | 08/07/2023-06/30/2024 | N/A |
| Aviation Campus | Roper, Mike | Substitute | Temporary | 100 Hrs. | 08/07/2023-06/30/2024 | N/A |
| Aviation Campus | Slone, Steve | Substitute | Temporary | 200 Hrs. | 08/07/2023-06/30/2024 | N/A |
| Business Technology Center | Baccus-Bowie, Denise | Substitute | Temporary | 210 Hrs. | 08/07/2023-06/30/2024 | N/A |
| Business Technology Center | Bradley, Annette | Substitute | Temporary | 140 Hrs. | 08/21/2023-06/30/2024 | N/A |
| Business Technology Center | Stephenson, Christopher | Part-Time | Temporary | 900 Hrs. | 08/07/2023-06/30/2024 | Culinary |
| Business Technology Center | Tipton, Dewitt | Part-Time | Temporary | 900 Hrs. | 08/07/2023-06/30/2024 | Culinary |
| Evening Programs | Sharpe, Trynisha | Adjunct | Temporary | 100 Hrs. | 09/07/2023-06/30/2024 | Practical Nursing |
| Extension Programs | Bell, Lilie Ruth | Substitute | Temporary | 140 Hrs. | 09/08/2023-06/30/2024 | N/A |
| Extension Programs | Bradley, Annette | Substitute | Temporary | 140 Hrs. | 08/21/2023-06/30/2024 | N/A |
| Extension Programs | Yarbrough, Karen | Substitute | Temporary | 40 Hrs. | 08/07/2023-06/30/2024 | N/A |
| Health Careers Center | Bradley, Annette | Substitute | Temporary | 100 Hrs. | 09/05/2023-06/30/2024 | N/A |
| Health Careers Center | Geyser, Michel | Substitute | Temporary | 100 Hrs. | 08/16/2023-06/30/2024 | N/A |
| Health Careers Center | Suttles, Jacquelyn | Adjunct | Temporary | 600 Hrs. | 09/08/2023-06/30/2024 | Practical Nursing |
| South Bryant Campus | Wilson, Diann | Adjunct | Temporary | 14 Hrs. | 08/22/2023-08/24/2023 | N/A |
| South Bryant Campus | Wyatt, Charles | Adjunct | Temporary | 125 Hrs. | 07/10/2023-06/30/2024 | N/A |
| STEM | Baccus-Bowie, Denise | Substitute | Temporary | 140 Hrs. | 08/15/2023-06/30/2024 | N/A |

| | | | | | | |
|------|------------------|------------|-----------|----------|-----------------------|-----|
| STEM | Bradley, Annette | Substitute | Temporary | 140 Hrs. | 08/21/2023-06/30/2024 | N/A |
| STEM | Jones, Lois | Substitute | Temporary | 140 Hrs. | 08/15/2023-06/30/2023 | N/A |
| STEM | Perron, Emma | Substitute | Temporary | 140 Hrs. | 08/15/2023-06/30/2024 | N/A |

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2023-2024

| Fund | Description | Amount | |
|-------------|---------------------|---------------|---------------------|
| 11 | General Fund | \$ | 487,979.17 |
| 21 | Building Fund | \$ | 447,464.99 |
| 31 | Bond Fund | \$ | 376,036.06 |
| | Total Amount | \$ | 1,311,480.22 |

End of Report

| PO Board Report | | Metro Technology Centers | | |
|------------------------|------------------------------|---|---------------|---------------|
| Fiscal Year 2023-2024 | | | | |
| 9/12/2023 | | | | |
| | | | | |
| DAC | Vendor Name | PO Board Summary | PO No. | Amount |
| 2019 Bond | DEW Online Stores LLC | Encumbrance for equipment for Aviation Program located on Metro Technology Centers, South Bryant Campus. | 2401524 | \$2,315.95 |
| 2019 Bond | Iwt - Gas And Supply | Encumbrance for equipment for the welding program located on Metro Technology Centers, South Bryant Campus. | 2401513 | \$13,381.94 |
| 2019 Bond | Grizzly Industrial Inc | Encumbrance to purchase equipment for Aviation Program located on Metro Technology Centers, South Bryant Campus. Deliver items to Metro Technology Centers, 4901 S. Bryant Ave., Oklahoma City, OK 73129-8801. Attention: Michael Branch. Quote reference #8388 | 2401471 | \$2,488.00 |
| 2019 Bond | Zoro Tools Inc | Encumbrance to purchase equipment for Aviation Program located on South Bryant campus. | 2401469 | \$3,381.80 |
| 2019 Bond | Amazon Capital Services Inc. | Encumbrance to purchase equipment for Aviation Program located on Metro Technology Centers, South Bryant campus. | 2401468 | \$375.20 |
| 2019 Bond | Amazon Capital Services Inc. | Encumbrance for equipment for Aviation Program located on Metro Technology Centers, South Bryant campus. | 2401467 | \$1,148.00 |
| 2019 Bond | Amazon Capital Services Inc. | Equipment for Aviation Program located on South Bryant Campus. | 2401466 | \$99.00 |
| 2019 Bond | Snap On Industrial | Encumbrance to purchase equipment for Aviation Program located on the South Bryant Campus. | 2401464 | \$2,444.80 |
| 2019 Bond | Grainger | Encumbrance to purchase equipment for Aviation Program located on Metro Technology Centers, South Bryant Campus, 4901 S. Bryant Ave., Oklahoma City, OK 73129-8801. | 2401462 | \$893.00 |
| 2019 Bond | L & M Office Furniture Inc | Encumbrance to L & M Furniture for furnishings for Health Careers Center on Springlake Campus. Quote AUG8 2023 attached. OU contract R-22000-22. | 2401424 | \$5,257.00 |
| 2019 Bond | Home Depot | Encumbrance to The Home Depot for equipment for Aviation program located on South Bryant Campus. | 2401417 | \$2,989.20 |
| 2019 Bond | American Opti Net Inc | Encumbrance to American Opti-net to install network cabling to connect to the new AV equipment in the Health Careers Center, Auditorium on Springlake campus. | 2401405 | \$989.19 |

| | | | | |
|-----------|----------------------------------|--|---------|--------------|
| 2019 Bond | Amazon Capital Services Inc. | Encumbrance to purchase furnishings for Business Technology Centers, 1st floor student area. | 2401401 | \$978.00 |
| 2019 Bond | Iwt - Gas And Supply | Encumbrance to Gas and Supply Co. for welding rigs for program on South Bryant campus. | 2401397 | \$2,169.00 |
| 2019 Bond | Iwt - Gas And Supply | Encumbrance for welding supplies for welding program located at South Bryant campus. | 2401396 | \$1,529.70 |
| 2019 Bond | American Opti Net Inc | Encumbrance to American Opti-net to install additional network cabling to connect the new AV equipment located in the South Bryant ATC auditorium. | 2401388 | \$3,110.00 |
| 2019 Bond | Dell K12 Educational Sales | Encumbrance to Dell Inc., for equipment for AV systems located at HCC auditorium and ATC auditorium on Springlake and South Bryant campuses. Equote #3000158836496 attached. | 2401349 | \$2,250.06 |
| 2019 Bond | L & M Office Furniture Inc | Encumbrance to L & M furniture to tear down and rebuild furniture in various areas for the district. | 2401340 | \$1,440.00 |
| 2019 Bond | Firetrol Protection Systems Inc. | Encumbrance to FireTrol Protection Systems (Change Order #02)to provide equipment, installation, testing, commissioning and training for the Fire Alarm/Protection Signaling System. Pricing, Terms and Conditions per State Contract SW1048F. Reference PO #22 | 2401314 | \$895.32 |
| 2019 Bond | L & M Office Furniture Inc | Encumbrance to L & M Furniture for furnishings for District Center offices and break area on Springlake campus. Contract R-22000-22. | 2401285 | \$2,648.00 |
| 2019 Bond | Iwt - Gas And Supply | Encumbrance for equipment for Welding Program located on the South Bryant campus. | 2401284 | \$1,056.00 |
| 2019 Bond | Durante Construction Inc | Encumbrance to Durante Construction, Inc. to repair and patch damaged areas in District Center Auditorium (pricing includes materials and labor). | 2401261 | \$7,118.50 |
| 2019 Bond | Durante Construction Inc | 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 Operati | 2401260 | \$106,886.34 |

| | | | | |
|-----------|--------------------------------|--|---------|--------------|
| 2019 Bond | Video Reality | 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 | 2401254 | \$57,340.63 |
| 2019 Bond | Video Reality | 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). | 2401253 | \$112,889.27 |
| 2019 Bond | Salsbury Industries Inc | Encumbrance to Salsbury industries for locker panels for Assessment area and Barbering classroom on Springlake campus. | 2401244 | \$1,908.60 |
| 2019 Bond | Whitton Supply | Encumbrance for equipment for the welding program on South Bryant campus. | 2401239 | \$2,399.00 |
| 2019 Bond | L & M Office Furniture Inc | Encumbrance to L & M furniture for furnishings for front desk and breakroom in ATC building on South Bryant Campus. | 2401238 | \$5,325.80 |
| 2019 Bond | Iwt - Gas And Supply | Encumbrance to Gas and Supply for the purchase of equipment for the Welding Program in the new Skills building located on the South Bryant Campus. | 2401185 | \$5,590.00 |
| 2019 Bond | Amazon Capital Services Inc. | Encumbrance for a set of crowd control stands for the District Center | 2401157 | \$67.96 |
| 2019 Bond | Durante Construction Inc | Encumbrance to Durante Construction Co., to power wash metal rails and beams in front of STEM Building and 6 metal beams around exterior of building. Paint. Bond funds will be utilized for this project. | 2401135 | \$7,808.50 |
| 2019 Bond | Whitton Supply | Encumbrance to Whitton Supply for classroom equipment for the Welding Program located in Skills building on Metro Technology Centers, South Bryant Campus. Bond funds will be utilized. | 2401134 | \$7,361.00 |
| 2019 Bond | Northern Tool And Equipment Co | Encumbrance to Northern Tool and equipment for equipment for the Firefighter program located on South Bryant Campus | 2401117 | \$2,354.98 |
| 2019 Bond | Iwt - Gas And Supply | Encumbrance to Gas and Supply for equipment for the Welding Program located in the Skills Building on South Bryant Campus. Quote #8677356_0_20230801 attached. | 2401108 | \$1,625.00 |

| | | | | |
|-------------------------------------|---|--|---------|------------|
| 2019 Bond | lwt - Gas And Supply | Encumbrance to Gas and Supply for equipment for the Welding Program located in the Skills Building on South Bryant Campus. Quote #8677221_0_20230801 attached. | 2401107 | \$1,600.00 |
| 2019 Bond | lwt - Gas And Supply | Encumbrance to Gas and Supply for equipment for the Welding Program located in the Skills Building on South Bryant Campus. Quote #8677394-0-20230801 attached. | 2401106 | \$980.00 |
| 2019 Bond | Dell K12 Educational Sales | Encumbrance to Dell Inc., for two computers for Wellness Center, located on the Springlake Campus. bond funds will be utilized. Quote #3000157444684 attached. | 2401102 | \$2,941.32 |
| Adult Education and Family Literacy | Video Reality | Smart board for classroom instruction | 2401277 | \$6,561.25 |
| Assistant Superintendent | Ccosa-Cooperative Council Ok Schl Admin | Registration for Kayleen Wichert to attend: McRel Certification Training on January 4, 2024 | 2401399 | \$200.00 |
| Assistant Superintendent | All About Travel LTD | Air and Hotel for Kayleen Wichert attending: OKCTE + OkACTE to Kenosha, WI - October 22-25, 2023 | 2401338 | \$1,875.00 |
| Assistant Superintendent | Wichert, Kayleen | Out of State Travel Reimbursement for Kayleen Wichert for Kenosha WI October 22-25, 2023 | 2401337 | \$700.00 |
| Assistant Superintendent | Wichert, Kayleen | Out of District Travel Reimbursement for ODCTE Accreditation October 3-5, 2023 Lawton OK | 2401336 | \$160.00 |
| Assistant Superintendent | Muex, Romel S | Out of District Travel Reimbursement for ODCTE Accreditation October 3-5, 2023 Lawton OK | 2401320 | \$160.00 |
| Assistant Superintendent | Holiday Inn Headquarters | Lodging for: Romel Muex-Pullen (Confirmation 47570608) & Kayleen Wichert (Confirmation 61545241) Check In: October 3rd, Check Out: October 5th - Attending ODCTE Accreditation, Lawton, OK | 2401319 | \$412.00 |
| Assistant Superintendent | Amazon Capital Services Inc. | Office supplies | 2401183 | \$25.98 |
| Assistant Superintendent | Bill Warren Office Products | Office supplies | 2401182 | \$95.06 |
| Aviation Career Center | Grainger | General supplies for Airframe - composite class | 2401486 | \$84.64 |
| Aviation Career Center | Bill Warren Office Products | Classroom and office supplies | 2401459 | \$370.45 |

| | | | | |
|------------------------|----------------------------------|--|---------|------------|
| Aviation Career Center | Aircraft Electronics Association | Aircraft Electronics Association Central Regional Conference on September 28-29, 2023, in Oklahoma City: Brian Hart, Jeffrey Whittington, Robert Hensley, Noel Mason | 2401453 | \$1,300.00 |
| Aviation Career Center | Aircraft Electronics Association | Dues - Aircraft Electronics Association Membership | 2401403 | \$385.00 |
| Aviation Career Center | Aircraft Spruce West | General supplies - for securing the engines to the new powerplant engine stands & adding the carburetor heat box which is ACS compliance | 2401402 | \$2,997.50 |
| Aviation Career Center | Grainger | General supplies - for Airframe Composite, Sheetmetal & Hydrolic Classes | 2401394 | \$407.20 |
| Aviation Career Center | Grainger | General supplies for Sheetmetal & Composite labs | 2401393 | \$444.20 |
| Aviation Career Center | Airparts Inc | General Supplies for General Class AMT130 | 2401370 | \$427.46 |
| Aviation Career Center | Kahoot! AS | Kahoot software subscriptions for classrooms | 2401368 | \$480.00 |
| Aviation Career Center | Odcte | Dues and Fees- Justin Funk New Teacher Academy July 18-20, 2023 | 2401367 | \$100.00 |
| Aviation Career Center | Aircraft Technical Book Company | General supplies - Student reference cards | 2401363 | \$225.00 |
| Aviation Career Center | Bill Warren Office Products | General supplies for Classroom & Offices | 2401346 | \$90.41 |
| Aviation Career Center | Uline Inc. | General supplies for Airframe Classes | 2401316 | \$74.80 |
| Aviation Career Center | Amazon Capital Services Inc. | General supplies for Powerplant Classes | 2401315 | \$46.98 |
| Aviation Career Center | Grainger | General Supplies - For Powerplant Tool Room organizaiton | 2401312 | \$260.00 |
| Aviation Career Center | D & B Aircraft Engines Inc | Repair & Maintenance on alternators for overhaul and testing with certification | 2401179 | \$300.00 |
| Aviation Career Center | Amazon Capital Services Inc. | General supplies for the Powerplant tool boxes | 2401111 | \$13.79 |
| Aviation Career Center | Hi-Line Electric Company | General Supplies for Airframe Composite Classes AMT205, General wiring Classes AMT165, and General Electrical classes AMT170 | 2401110 | \$1,829.25 |

| | | | | |
|--------------------------------|------------------------------|--|---------|------------|
| Aviation Career Center | Grainger | General supplies for Airframe Classes | 2401109 | \$110.90 |
| Business and Technology Center | Chef Works Inc. | Uniforms needed for students in the Culinary Arts Program. | 2401533 | \$1,154.91 |
| Business and Technology Center | Chef Works Inc. | Uniforms needed for students in the Culinary Arts Program. | 2401532 | \$1,857.68 |
| Business and Technology Center | Pivot Point International | Supplies needed for instructional use in the Cosmetology Program. | 2401528 | \$283.29 |
| Business and Technology Center | Ben E Keith | Blanket encumbrance needed for the Metro Cafe grand opening. | 2401525 | \$2,500.00 |
| Business and Technology Center | Education Service Center 11 | Instructor fast track for Mike Adams. | 2401511 | \$300.00 |
| Business and Technology Center | Education Service Center 11 | Cisco Networking Academy Support Fee for the Information Support & Services class. | 2401510 | \$650.00 |
| Business and Technology Center | Cyber Skyline Inc | Registration fees for National Cyber League for the Information Support & Services students. | 2401501 | \$1,050.00 |
| Business and Technology Center | Bill Warren Office Products | Doorbell needed for the Metro Café. | 2401498 | \$60.96 |
| Business and Technology Center | OKC Food Hub Incorporated | Blanket encumbrance for supplies in the Culinary Arts program. | 2401495 | \$1,000.00 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed for students in the Entrepreneurship program. | 2401492 | \$202.53 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed for instructional use in the Math program. | 2401452 | \$75.39 |

| | | | | |
|--------------------------------|--------------------------------|--|---------|------------|
| Business and Technology Center | Proad Inc | Supplies needed for the Metro Café. | 2401444 | \$810.08 |
| Business and Technology Center | WebstaurantStore - P Card Only | Supplies needed for instructional use in Metro Cafe. | 2401435 | \$439.13 |
| Business and Technology Center | Chef Works Inc. | Supplies needed for instructional use in the Metro Cafe. | 2401434 | \$161.31 |
| Business and Technology Center | Uline Inc. | Supplies needed for instructional use in Metro Cafe. | 2401433 | \$276.00 |
| Business and Technology Center | Graphic Solutions Group Inc | Supplies needed for instructional use for the Graphic Design program. | 2401414 | \$28.86 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed for instructional use in the Culinary Arts Program. | 2401359 | \$39.99 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed for instructional use for the Cosmetology Program. | 2401358 | \$38.77 |
| Business and Technology Center | Market Source Inc | Supplies needed for instructional use in the Culinary Arts Program | 2401353 | \$3,720.64 |
| Business and Technology Center | Centricity | National Champion banner needed for the Entrepreneurship program. | 2401339 | \$138.00 |
| Business and Technology Center | WebstaurantStore - P Card Only | Tables needed for instructional use in the Culinary Arts program. | 2401310 | \$2,487.66 |
| Business and Technology Center | Chef Works Inc. | Uniforms needed for instructional use in the Culinary Arts program. | 2401307 | \$1,307.75 |
| Business and Technology Center | U S Foodservice | Blanket encumbrance needed for chemicals in the Culinary Arts program. | 2401303 | \$750.00 |

| | | | | |
|--------------------------------|------------------------------------|--|---------|------------|
| Business and Technology Center | Angelwear Scrubs Etc Llc | Uniforms needed for instructional use in the Cosmetology program. | 2401299 | \$75.20 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed for instructional use in the Culinary Arts program. | 2401268 | \$53.43 |
| Business and Technology Center | U S Foodservice | Blanket encumbrance for food and milk for the Metro Cafe. | 2401266 | \$1,500.00 |
| Business and Technology Center | Ben E Keith | Blanket encumbrance for food and milk costs for the Metro Café. | 2401265 | \$1,500.00 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed for the Legal Accounting program. | 2401242 | \$375.00 |
| Business and Technology Center | Conde Systems Inc | Supplies needed for instructional use in the Graphic Design program. | 2401219 | \$433.16 |
| Business and Technology Center | Walmart - PCard Only | Supplies needed for the Graphic Design program. | 2401218 | \$288.05 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed for instructional use in the Graphic Design program. | 2401217 | \$297.89 |
| Business and Technology Center | National Restaurant Assn Solutions | Smart Study needed for instructional use in the Culinary program. | 2401213 | \$1,350.00 |
| Business and Technology Center | Graphic Solutions Group Inc | Supplies needed for instructional use in the Graphic Design program. | 2401212 | \$936.94 |
| Business and Technology Center | Fellers Inc | Supplies needed for instructional use in the Graphic Design program. | 2401211 | \$2,385.92 |
| Business and Technology Center | Angelwear Scrubs Etc Llc | Student uniforms needed for the Cosmetology program. | 2401207 | \$789.60 |

| | | | | |
|------------------------------------|--|---|---------|------------|
| Business and Technology Center | Jacobson Inst For Youth Entrepreneurship | Annual license fee for the Entrepreneurship program. | 2401186 | \$155.00 |
| Business and Technology Center | Graphic Solutions Group Inc | Equipment needed for the Entrepreneurship program. | 2401169 | \$449.00 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed for the BTC Department. | 2401149 | \$23.99 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed for the Legal Office and Accounting Services program. | 2401148 | \$279.99 |
| Business and Technology Center | Bill Warren Office Products | Supplies needed for the Legal Office and Accounting Services Program. | 2401146 | \$68.92 |
| Communications, Marketing, & Media | 247 Graphz Studios Inc. | Window Vinyls for Metro Cafe Doors | 2401531 | \$385.70 |
| Communications, Marketing, & Media | Wells Legal Supply Inc | Transcript Paper for Student Services | 2401523 | \$970.04 |
| Communications, Marketing, & Media | Proad Inc | Advisory Gifts | 2401522 | \$4,211.00 |
| Communications, Marketing, & Media | Balloon Masters | Balloons for Metro Cafe Grand Opening | 2401509 | \$500.00 |
| Communications, Marketing, & Media | Proad Inc | Promotional Items for District Use | 2401411 | \$391.62 |
| Communications, Marketing, & Media | Amazon Capital Services Inc. | Balloons for Douglass High School Homecoming & Cosmetology Showcase | 2401357 | \$32.96 |
| Communications, Marketing, & Media | Proad Inc | Promotional Items for District Use | 2401354 | \$263.20 |

| | | | | |
|---------------------------------------|--|--|---------|------------|
| Communications, Marketing, & Media | Bill Warren Office Products | Promotional Items for District Use | 2401344 | \$536.50 |
| Communications, Marketing, & Media | Bill Warren Office Products | General Supplies | 2401343 | \$47.80 |
| Communications, Marketing, & Media | Amazon Capital Services Inc. | General Technology Supplies | 2401289 | \$66.97 |
| Communications, Marketing, & Media | Amazon Capital Services Inc. | General Supplies | 2401257 | \$100.98 |
| Communications, Marketing, & Media | Eventbrite Inc. | Registration for Marketing & Communications Staff to Attend Inclusion & Diversity Summit 9/27/23 | 2401249 | \$188.58 |
| Communications, Marketing, & Media | Cornhole Worldwide | Shipping for Custom Cornhole Board Set for District & Recruiting Events (Supplemental for PO 2400997) | 2401206 | \$45.00 |
| Communications, Marketing, & Media | Southwestern Stationary | Certificate Paper | 2401201 | \$2,305.00 |
| Communications, Marketing, & Media | Proad Inc | Promotional Items for Metro Cafe Grand Opening | 2401200 | \$647.65 |
| Communications, Marketing, & Media | Journal Record | Quarter Page Ad, Digital Ad & Mobile Ad for Power 2023 Leaders in Workforce Education Honoree | 2401180 | \$1,413.00 |
| Communications, Marketing, & Media | REACH Sports Marketing Group Inc | Player Licenses for District Center A/V | 2401159 | \$2,000.00 |
| Communications, Marketing, & Media | Public Relations Society of America Inc | Annual Fee for PRSA OKC Chapter - Supplemental for PO 2400786 | 2401130 | \$45.00 |
| Communications, Marketing, & Media | Bill Warren Office Products | Promotional Items for District Use | 2401129 | \$900.00 |

| | | | | |
|------------------------------------|------------------------------|---|---------|----------|
| Communications, Marketing, & Media | Grammarly | Annual Premium Subscription | 2401124 | \$144.00 |
| Communications, Marketing, & Media | Amazon Capital Services Inc. | General Office Supplies | 2401120 | \$21.99 |
| Conference Center Services | Amazon Capital Services Inc. | Room attendant supplies. | 2401491 | \$166.28 |
| Conference Center Services | Amazon Capital Services Inc. | Cleaning supplies for CCS. | 2401416 | \$306.03 |
| Conference Center Services | Amazon Capital Services Inc. | Cleaning supplies. | 2401216 | \$14.98 |
| Conference Center Services | Bill Warren Office Products | Cleaning supplies for CCS. | 2401208 | \$163.14 |
| Conference Center Services | Bill Warren Office Products | Office supplies for CCS. | 2401155 | \$114.11 |
| Conference Center Services | Amazon Capital Services Inc. | USB C Dual Monitor Docking Station for Dell Laptop. | 2401154 | \$39.99 |
| Counseling & Special Populations | Amazon Capital Services Inc. | General supplies | 2401520 | \$90.77 |
| Counseling & Special Populations | Bill Warren Office Products | Office Supplies | 2401446 | \$132.47 |
| Counseling & Special Populations | FCCLA National | Supplement to PO#2401098 to offset difference for additional cost | 2401318 | \$48.00 |
| Counseling & Special Populations | FCCLA National | Supplement to PO#2401099 to offset difference for additional cost | 2401317 | \$24.00 |
| Counseling & Special Populations | All About Travel LTD | Supplement to PO#2401190 to cover additional cost | 2401220 | \$270.00 |
| Counseling & Special Populations | Fccla North District Iii | FCCLA Yearly Chapter Dues - FCCLA District | 2401210 | \$40.00 |

| | | | | |
|--------------------------------------|------------------------------|--|---------|----------|
| Counseling & Special Populations | All About Travel LTD | Lodging for 2023 OkACTE Leadership Conference Durant, OK - Tim Lankford | 2401190 | \$300.00 |
| Counseling & Special Populations | Lankford, Timothy M | Travel Reimbursement/Per Diem/Mileage/Misc Expense to OkACTE Leadership - Durant, OK - Tim Lankford | 2401188 | \$501.00 |
| Counseling & Special Populations | Logan, Bonnie | Travel Reimbursement/Mileage/Per Diem/Misc Expense to Durant, OK - Bonnie Logan | 2401164 | \$726.31 |
| Counseling & Special Populations | Clark, Darryl Lelan | Travel Reimbursement/Mileage/Per Diem/Misc Expense to Durant, OK for OkACTE Leadership Conference - Darryl Clark | 2401163 | \$726.31 |
| Counseling & Special Populations | Oklahoma FCCLA | Student Registration for FCCLA Lead Conference | 2401114 | \$60.00 |
| Counseling & Special Populations | FCCLA National | Student FCCLA State & National Dues | 2401099 | \$392.00 |
| Counseling & Special Populations | FCCLA National | FCCLA State & National Post-Secondary Dues | 2401098 | \$120.00 |
| Curriculum and Instructional Support | Whitlock, Ryan W | Travel and Per Diem Reimbursement for attending the Caddo Kiowa Accreditation on 9/12/23-9/14/23 | 2401292 | \$150.00 |
| Curriculum and Instructional Support | Choctaw Nation of Oklahoma | Lodging for Anita Parks to attend the 2023 Leadership OkACTE Conference on 8/27/23 - 8/29/23 | 2401291 | \$300.00 |
| Curriculum and Instructional Support | Best Western Hotel & Resorts | Lodging for Ryan Whitlock to assist with Caddo Kiowa Accreditation on 9/12/23-9/14/23 | 2401290 | \$300.00 |
| Curriculum and Instructional Support | Parks, Anita L | Travel and Per Diem Reimbursement for attending 2023 Leadership OkACTE Conference on 8/27/23-8/29/23 | 2401287 | \$450.00 |
| Curriculum and Instructional Support | Amazon Capital Services Inc. | General Office Supplies | 2401234 | \$80.00 |

| | | | | |
|--|---|---|---------|------------|
| Diversity, Inclusion, Cultural, & Equality | S & S Textiles Inc | T-Shirts for Fiestas De Las Americas | 2401247 | \$230.67 |
| Economic and Workforce Development | Aaa Driver Improvement Program | Updated AAA Driver Improvement Program, for upcoming AAA DIP Classes | 2401508 | \$1,010.75 |
| Economic and Workforce Development | Amazon Capital Services Inc. | Decorations for the Women's Empowerment Symposium September Friday September 29, 2023 | 2401507 | \$300.46 |
| Economic and Workforce Development | Sherman Sanchez, Andrea L | EWD-In-state travel-CG | 2401500 | \$500.00 |
| Economic and Workforce Development | Shelton, Lisa Marie | In-state travel-CG | 2401499 | \$500.00 |
| Economic and Workforce Development | Francis Tuttle Technology Center_100550 | PLC training per City of OKC request-Pro Logic controller Class | 2401496 | \$4,500.00 |
| Economic and Workforce Development | Linda Clark Consulting LLC | Training to be delivered to TFCU leadership September and November 2023. | 2401494 | \$6,000.00 |
| Economic and Workforce Development | Savvas Learning Company LLC | Books for upcoming basic welding classes | 2401493 | \$1,040.14 |
| Economic and Workforce Development | Speller, Lana L | Mileage reimbursement for Lynda Speller attending SAME OKC Post Industry Day 2023 | 2401465 | \$30.00 |
| Economic and Workforce Development | Amazon Capital Services Inc. | Food for OMRF Leadership training to be reimbursed through tuition | 2401441 | \$114.28 |
| Economic and Workforce Development | Dell K12 Educational Sales | Monitor for Lynda Speller house at HCC. | 2401422 | \$241.49 |

| | | | | |
|------------------------------------|-----------------------------------|---|---------|------------|
| Economic and Workforce Development | Glover, Sharron D | Out of district travel for Sharron Glover for short term enrollment/classes meetings at Autry Tech-Enid and Gordon Cooper-Shawnee | 2401419 | \$300.00 |
| Economic and Workforce Development | Bill Warren Office Products | Supplies for office-CG | 2401409 | \$503.97 |
| Economic and Workforce Development | Bill Warren Office Products | Supplies needed for Sharron Glover. | 2401408 | \$53.64 |
| Economic and Workforce Development | Teds Cafe Escondido - P Card only | Supplemental to PO 2400631-Ted's Escondido for Oklahoma Medical Research Foundation training July 17 & July 19 , 2023 OSHA 10 General Industry . | 2401372 | \$40.00 |
| Economic and Workforce Development | Amazon Capital Services Inc. | Caps, gowns, tassels for MTC/DOC job readiness classes graduates | 2401371 | \$341.25 |
| Economic and Workforce Development | Mid-Del Technology Center | OnWard OKC booth rental for Tinker & The Primes event | 2401369 | \$500.00 |
| Economic and Workforce Development | Jones And Bartlett | Resale Books for EMT class-CG | 2401365 | \$3,468.95 |
| Economic and Workforce Development | 30 Bird Media LLC | Books for upcoming Excel I classes | 2401362 | \$321.20 |
| Economic and Workforce Development | Amazon Capital Services Inc. | Additional supplies for Urban Farming class at STEM. | 2401360 | \$1,077.70 |
| Economic and Workforce Development | Speller, Lana L | Registration for Lynda Speller to attend the SAME American Military Engineers Oklahoma City Post 2023 Industry Day at Rose State College in Midwest City Ok | 2401324 | \$20.00 |
| Economic and Workforce Development | Sam'S Club | Snacks for client training OMRF August 21 August 25, and future trainings to be scheduled. | 2401271 | \$252.28 |
| Economic and Workforce Development | Corporate Tower LLC | Conference Room Rental on First Floor of Corporate Tower for Client Training for 10 days. | 2401269 | \$1,000.00 |

| | | | | |
|------------------------------------|------------------------------|---|---------|-------------|
| Economic and Workforce Development | Amazon Capital Services Inc. | Supplies needed for the Urban Farming classes that will be located at STEM. | 2401267 | \$920.87 |
| Economic and Workforce Development | City Bites Inc | Food for client training Oklahoma Medical Research Foundation- August 21 and August 23, 2023 | 2401228 | \$110.00 |
| Economic and Workforce Development | Swadleys Catering | Food for client training Oklahoma Medical Research Foundation- August 21 and August 23, 2023 | 2401227 | \$290.00 |
| Economic and Workforce Development | Stitching Post Inc | Annual basic maintenance service industrial consew - sewing machines used in upholstery class. | 2401226 | \$1,200.00 |
| Economic and Workforce Development | RK Black Inc | Encumbrance to RK Black for EWD print needs | 2401205 | \$10,000.00 |
| Economic and Workforce Development | Rummell Repair | Estimated annual maintenance on 8 sewing machine used in upholstery class. | 2401192 | \$2,000.00 |
| Economic and Workforce Development | American Heart Association | E-cards for CPR class-cg | 2401187 | \$165.00 |
| Economic and Workforce Development | Amazon Capital Services Inc. | Supplies for DBC | 2401181 | \$81.53 |
| Economic and Workforce Development | Act Inc | Registration for Sharron Glover attend the ACT Workforce Summit in Nashville, TN October 4-6-2023 | 2401151 | \$700.00 |
| Economic and Workforce Development | Lincoln Electric Company | Supplies for upcoming Job Readiness class | 2401147 | \$784.72 |
| Economic and Workforce Development | Bowman, Eric Shaun | Out of district for Shaun to attend OSHA Training in Stillwater, August 15-17, 2023 | 2401133 | \$278.24 |
| Economic and Workforce Development | 30 Bird Media LLC | Supplemental PO to cover freight for PO 2304253 on books received | 2401132 | \$27.56 |

| | | | | |
|------------------------------------|-----------------------------------|--|---------|-------------|
| Economic and Workforce Development | Lyons, Lori Dawn | In District Mileage for Job Related Duties | 2401131 | \$400.00 |
| Economic and Workforce Development | Prospera Events | Booth rental for Innotech Conference October 18, 2023 | 2401100 | \$1,500.00 |
| Economic and Workforce Development | Health and Safety Institute (HSI) | Adjunct Instructor Mark Leaman Instructor Renewal for CPR and Avert | 2401092 | \$85.00 |
| Economic and Workforce Development | CMA Global Inc | Professional Services for Metro Lead Leadership series | 2401082 | \$4,800.00 |
| Environmental Safety | Grainger | Encumbrance for on-going supplies used District Wide | 2401518 | \$2,000.00 |
| Environmental Safety | Firetrol Protection Systems Inc. | Contracted Services - For maintenance repair, testing, and troubleshooting of monitored burglar alarm systems, security camera/CCTV, access control, access monitoring systems/platforms and components across the district. (Pricing, Terms and Conditions per State Contract SW1048F | 2401489 | \$5,000.00 |
| Environmental Safety | Hull Plumbing Inc | Encumbrance to Hull Plumbing for a new gas line valve for fire suppression at Early Education North. | 2401431 | \$3,200.00 |
| Environmental Safety | APS FireCO | Encumbrance to APS Fire Co. for installation of Pyrochem Dry Chemical Suppression System for the Metro Tech South Bryant Campus. Quote is for installation of dry chem system only. Pricing, terms and conditions per Quote #2059364 is attached. | 2401326 | \$16,003.90 |
| Environmental Safety | B & H Photo Video | General supplies for ESRA Department | 2401300 | \$197.98 |
| Environmental Safety | Western First Aid & Safety | Encumbrance for stocking first aid cabinet and periodic restocking across the district. | 2401293 | \$3,500.00 |
| Environmental Safety | Bolay Mobilecom Inc | Encumbrance for new handheld radios for ESRA department | 2401233 | \$3,261.50 |
| Environmental Safety | B & H Photo Video | Supplies Technology Related for ESRA department | 2401231 | \$1,376.77 |
| Environmental Safety | Hall, David J | In District Travel Related to Job Duties | 2401229 | \$1,000.00 |

| | | | | |
|----------------------|----------------------------------|---|---------|------------|
| Environmental Safety | Firetrol Protection Systems Inc. | Pre-Engineered/Hood Systems Repairs/Modifications/Services: Scope of Work-Disconnect the CNDUIT and cable from existing gas value and reconnect once plumbers have moved gas value to new location. (Pricing, Terms and Conditions Per State Contract SW1048F). | 2401081 | \$650.00 |
| Evening Programs | Amazon Capital Services Inc. | General supplies needed for Evening Cosmetology. | 2401481 | \$226.12 |
| Evening Programs | Quikservice Steel Company | General supplies needed for Evening Welding Program. | 2401479 | \$2,982.05 |
| Evening Programs | Lincoln Electric Company | General supplies needed for Evening Welding Program. | 2401478 | \$525.00 |
| Evening Programs | Bill Warren Office Products | General supplies needed for Evening Welding Program. | 2401475 | \$278.96 |
| Evening Programs | Locke Supply | Books needed for Evening HVAC Program. | 2401381 | \$1,430.00 |
| Evening Programs | Amazon Capital Services Inc. | General supplies needed for Evening Barbering Program. | 2401379 | \$1,200.73 |
| Evening Programs | Amazon Capital Services Inc. | General supplies needed for Evening Aviation Program. | 2401378 | \$117.38 |
| Evening Programs | Angelwear Scrubs Etc Llc | General supplies needed for Evening Cosmetology Program. | 2401377 | \$329.60 |
| Evening Programs | Air Centre Llc | General Supplies needed for Evening Aviation Program. | 2401376 | \$388.80 |
| Evening Programs | Bradford Industrial Supply Corp | General supplies needed for evening HVAC program | 2401194 | \$2,920.00 |
| Evening Programs | Iwt - Gas And Supply | General supplies needed for Evening Electrical Program. | 2401178 | \$1,157.00 |
| Evening Programs | Iwt - Gas And Supply | General supplies needed for Evening Electrical Program. | 2401177 | \$379.00 |
| Evening Programs | CareerSafe LLC | OSHA 10-Hour seats needed for evening HVAC. electrical program | 2401173 | \$256.00 |
| Evening Programs | CareerSafe LLC | OSHA 10-Hour seats needed for evening welding | 2401172 | \$192.00 |
| Evening Programs | CareerSafe LLC | OSHA 10-Hour seats needed for evening HVAC. | 2401171 | \$224.00 |
| Evening Programs | Cengage Learning | Books needed for Evening Barbering Program. | 2401128 | \$6,006.25 |
| Evening Programs | Cengage Learning | Books needed for Evening Barbering Program. | 2401127 | \$5,478.00 |
| Evening Programs | Goodheart Wilcox Publisher | Books needed for Evening Electrical Program. | 2401105 | \$3,931.80 |
| Extension Programs | Thermacube LLC | Required materials for early childhood in classroom learning | 2401443 | \$340.00 |
| Extension Programs | Bill Warren Office Products | General office supplies | 2401442 | \$47.83 |
| Extension Programs | Project Lead The Way Inc | Registration for Christopher Treadway to attend online training computer science essential courses | 2401355 | \$2,400.00 |
| Extension Programs | Burmax Company | Required materials for classroom instruction | 2401325 | \$1,419.78 |
| Extension Programs | Amazon Capital Services Inc. | Required items for classroom instruction. | 2401305 | \$183.93 |
| Extension Programs | Angelwear Scrubs Etc Llc | Required at attire class participation | 2401294 | \$225.60 |

| | | | | |
|----------------------------|---------------------------------------|--|---------|------------|
| Extension Programs | Upton, Karen Joanne | extension program -in district travel - for karen upton | 2401248 | \$500.00 |
| Extension Programs | All About Travel LTD | Ext Program - All About Travel - air flight and hotel for Karen Upton to attend ACTE Vision Conference on / November 29 - December 2, 2023 / in Phoenix AZ | 2401221 | \$1,975.00 |
| Extension Programs | Cengage Learning | Required materials for classroom instruction. | 2401209 | \$4,800.00 |
| Extension Programs | Upton, Karen Joanne | Ext Program Out -of District Travel - for Karen Upton to attend ACTE Vision Nov. 29-Dec. 2, 2023 to represent Metro Tech at Teacher of the Year nominee. | 2401195 | \$1,230.00 |
| Extension Programs | American Heart Association | Required materials for classroom instruction | 2401158 | \$99.50 |
| Extension Programs | Cengage Learning | Required materials for Barbering classroom instruction. Quote is for 40 qty but quantity was changed to 33 qty to stay within current budget. | 2401080 | \$8,972.50 |
| Extension Programs | Burmax Company | Required items for Barbering classroom instruction. | 2401079 | \$9,694.80 |
| Extension Programs | Burmax Company | General Supplies - Cosmetology items needed to pass State Inspection | 2401078 | \$5,564.11 |
| Financial Aid - Department | Swasfaa | Registration for Craig Marable to attend SWASFAA conference in Dallas TX. on 10-3-thru 10-06-2023 | 2401275 | \$325.00 |
| Financial Aid - Department | Marable, Craig L | Per Diem for Travel to SWASFAA Conference in Dallas Tx. 10-3-10-6-23e | 2401165 | \$441.50 |
| Financial Aid - Department | Oasfaa-Ok Assoc Student Fin Aid Admin | OASFAA membership renewal for July 2023-June 2024. | 2401162 | \$225.00 |
| Financial Aid - Department | Hyatt Hotels and Resorts | Craig Marable to attend the SWASFAA in Dallas Tx. on OCT.3-6-23 | 2401160 | \$700.00 |
| Financial Aid - Department | Smith, Alicia Marie | Reimbursements for OK Summit | 2401138 | \$169.00 |
| Financial Services | Embassy Suites Corporate Office | Lodging for Tevonda Johnson, Terry Spencer and Samuel Garcia to attend OK Asbo Fall Conference at Embassy Suites in Norman, OK Sept 26-28, 2023 | 2401516 | \$600.00 |
| Financial Services | Oklahoma Asbo | Institutional membership fees for Ronald Grant Jr., Terry Spencer, Cari Wilburn, Tevonda Johnson, Samuel Garcia and Bob Gay for FY24. | 2401515 | \$975.00 |

| | | | | |
|-----------------------|--|--|---------|-------------|
| Financial Services | Oklahoma Asbo | Registration for Cari Wilburn, Terry Spencer, Tevonda Johnson and Samuel Garcia to attend OK Asbo Fall Conference in Norman, OK at Embassy Suites on Sept 26-28, 2023. | 2401488 | \$600.00 |
| Financial Services | Mary E Johnson & Associates Pllc | FY24 Contracted Services for Financial Statement Preparation & Estimate of Needs | 2401366 | \$10,000.00 |
| Financial Services | EduTrak LLC | Customization for 1098T | 2401270 | \$1,000.00 |
| Financial Services | Ok County Sheriff'S Office | Supplemental PO# 2400008Oklahoma County Sheriff - Encumbrance to the Oklahoma County Sheriff's Office to provide one Commissioned Deputy Certified by CLEET (Council on Law Enforcement Education and Training) as a Firearms Instructor to Metro Technology Ce | 2401170 | \$15,385.02 |
| Financial Services | Amazon Capital Services Inc. | Supplies for Finance | 2401166 | \$135.54 |
| Financial Services | Account Management Resources LLC | AMR monthly fees associated with collections accounts for FY24. | 2401121 | \$500.00 |
| Grants, Perkins etc | Bill Warren Office Products | Office supplies for the Grants department | 2401273 | \$116.54 |
| Health Careers Center | Groupone Services Inc | Background screenings for Practical Nursing instructors | 2401506 | \$98.00 |
| Health Careers Center | Surscan | Drug screening for PN instructors | 2401497 | \$82.00 |
| Health Careers Center | National Healthcareer Association | Medical Office program exams, to include practice materials | 2401449 | \$4,000.00 |
| Health Careers Center | Medline Industries | Supplies for the Sim Lab for hands-on activities | 2401432 | \$657.79 |
| Health Careers Center | Medline Industries | Reorder since original products were discontinued. For Sim Lab hands-on skills activities. | 2401286 | \$689.58 |
| Health Careers Center | Trajecsys Corporation | Tracking system for students for classroom and clinical rotations. This system allows a clockin/clockout with GPS to track students time and location, and documenting clinical case requirements with preceptors. Included in student tuition; \$100 per studen | 2401243 | \$100.00 |
| Health Careers Center | Amazon Capital Services Inc. | Door signs for HCC and podium for Rad Tech Classroom | 2401232 | \$117.74 |
| Health Careers Center | Discount Magazine Subscription Service | Magazine subscriptions | 2401161 | \$497.78 |

| | | | | |
|---------------------------|---|---|---------|-------------|
| Health Careers Center | Demco Inc | Supplies for the HCC Resource Center | 2401094 | \$124.74 |
| Human Resources/Personnel | Society for Human Resource Management | Society for Human Resource Management (SHRM) membership renewal for Kristin Whiting | 2401547 | \$244.00 |
| Human Resources/Personnel | Oklahoma Center for Community & Justice | OCCJ Inclusive Leadership Institute Registration Fees - Fall 2023 Cohort | 2401521 | \$600.00 |
| Human Resources/Personnel | Okacte | Encumbrance for registration, dues & fees for MTC employees to attend the OKACTE 2023 Summer Summit, held at the Cox Business Convention Center in Tulsa on August 1st & 2nd 2023. The requested FY23 amount is approximately \$54,000.00. Dues estimated at \$38 | 2401445 | \$56,769.00 |
| Human Resources/Personnel | McPherson, Cody W | Tuition Enhancement - Staff Reimbursement FY24 | 2401309 | \$2,500.00 |
| Human Resources/Personnel | Bill Warren Office Products | Office Supplies for HR | 2401283 | \$159.40 |
| Human Resources/Personnel | Scott, Gerald W | In-district travel for Gerald Scott to attend Summer Summit in Tulsa, OK, July 31, 2023-August 2, 2023 | 2401280 | \$200.00 |
| Human Resources/Personnel | Sledge, Madinah J | Reimbursement of Travel Expenses for Summer Summit | 2401230 | \$284.95 |
| Human Resources/Personnel | Casillas, Daisy J | Tuition Enhancement - Staff Reimbursement FY24 | 2401204 | \$2,500.00 |
| Human Resources/Personnel | Wichert, Kayleen | Tuition Enhancement - Staff Reimbursement FY24 | 2401125 | \$2,500.00 |
| Human Resources/Personnel | Elizondo, Daniel | Tuition Enhancement - Staff Reimbursement FY24 | 2401122 | \$2,500.00 |

| | | | | |
|---------------------------------|------------------------------------|--|---------|-------------|
| Human Resources/Personnel | Conlee, Sabrina L | Tuition Enhancement - Staff Reimbursement FY24 | 2401119 | \$2,500.00 |
| Information Technology Services | Amazon Capital Services Inc. | Adapters for departmental and district use. | 2401490 | \$308.58 |
| Information Technology Services | Xcel Office Solutions_OKC Location | Carry over from PO 2301085 to cover monthly district printer contract. | 2401451 | \$16,125.00 |
| Information Technology Services | Bill Warren Office Products | Office supplies for ITS department. | 2401440 | \$83.34 |
| Information Technology Services | Shi International Corporation | PingPlotter Pro Maintenance (pre-2019) 9/09/2023 - 9/09/2025. | 2401423 | \$78.00 |
| Information Technology Services | Dell K12 Educational Sales | Replacement laptops and cart for Conference Services to check out to Clients and Venders. They will be purchased through State Contract SW1020D. | 2401392 | \$24,473.91 |
| Information Technology Services | Cdw Government Inc | Network management and monitoring software Entuity for ITS. Approved at August 15th board meeting, Item 11.I. CDWG is on State Contract SW1014. | 2401391 | \$28,752.20 |
| Information Technology Services | All About Travel LTD | Travel costs for Indrit Vucaj to attend NOREX International Roundtable in Bloomington, MN., September 12, 2023 - September 14, 2023 | 2401386 | \$1,185.00 |
| Information Technology Services | ReadSpeaker LLC | Annual cost for ReadSpeaker tool service for D2L. | 2401385 | \$1,950.00 |
| Information Technology Services | Dell K12 Educational Sales | Replacement computers for student use in Financial Aid. | 2401384 | \$2,898.64 |
| Information Technology Services | Cdw Government Inc | Network switch cable modules. | 2401383 | \$442.94 |
| Information Technology Services | All About Travel LTD | Hotel cost for Director to attend 2023 OkACTE Leadership conference in Durant, OK. | 2401297 | \$280.00 |

| | | | | |
|---------------------------------|---------------------------------------|---|---------|------------|
| Information Technology Services | Amazon Capital Services Inc. | Tools needed for ITS technicians to better perform their job duties. | 2401156 | \$899.76 |
| Operational Services | Lollis, Derek Wade | Encumbrance for per diem and mileage while attending the Oklahoma School Plant Management Fall Conference, September 20th and 21st, 2023 at Sequoyah State Park, Hulbert, OK. | 2401541 | \$400.00 |
| Operational Services | Chatman, Temieke S | Encumbrance for per diem and mileage while attending the Oklahoma School Plant Management Fall Conference, September 20th and 21st in Hulbert, OK. | 2401540 | \$450.00 |
| Operational Services | Oklahoma Tourism and Recreation Dept. | Encumbrance for staff lodging while attending the Oklahoma School Plant Management Fall Conference, September 20th and 21st, 2023 at Sequoyah State Park, Hulbert, OK. Check in: 09/19/23, Check out: 09/21/23. | 2401539 | \$300.00 |
| Operational Services | Oklahoma Tourism and Recreation Dept. | Encumbrance for staff lodging while attending the Oklahoma School Plant Management Fall Conference, September 20th and 21st, 2023 at Sequoyah State Park, Hulbert, OK. | 2401538 | \$300.00 |
| Operational Services | Grainger | General Supplies for maintenance department | 2401535 | \$118.44 |
| Operational Services | Oklahoma School Plant Management Assn | Encumbrance for annual membership for 2 staff members to the Oklahoma School Plant Management Association. | 2401534 | \$200.00 |
| Operational Services | Amazon Capital Services Inc. | General Supplies for the maintenance department | 2401529 | \$99.99 |
| Operational Services | Napa Auto Parts | Automotive and Bus Supplies for transportation department | 2401527 | \$68.52 |
| Operational Services | Sunbelt Rentals | Encumbrance to Sunbelt Rentals for 2nd month rental for the usage of equipment for District Center. | 2401505 | \$4,400.90 |
| Operational Services | Napa Auto Parts | Automotive and Bus Supplies for transportation department | 2401504 | \$19.98 |
| Operational Services | Napa Auto Parts | Automotive and Bus Supplies for transportation department | 2401503 | \$18.99 |
| Operational Services | Grainger | General Supplies for the maintenance department | 2401502 | \$97.02 |

| | | | | |
|----------------------|------------------------------------|---|---------|-------------|
| Operational Services | MFI Medical Equipment Inc | Encumbrance to MFI Medical, in the amount of \$33,488.00, for equipment in STEM Nursing Simulation Lab - Surgical Technology Lab located on Metro Technology Centers, Springlake Campus, 1901 Springlake Drive, Oklahoma City, OK 73111. Quote #ES 00033273 att | 2401485 | \$35,668.00 |
| Operational Services | Ford Audio-Video Systems LLC | Encumbrance to Ford AV for the purchase of Audio Visual equipment at the Nursing Simulation Center located in the Stem building. BDA, 6/27/23. Agenda item 10. W. Audio visual Project for STEM Academy Proposal No. 24-009, Quote attached. | 2401484 | \$94,800.00 |
| Operational Services | Video Reality | Encumbrance to Video Reality for the installation of smartboard interactive displays for the Nursing Program located in the STEM Building. See quote #012412v1 for list of displays and materials to be installed. | 2401483 | \$18,445.67 |
| Operational Services | Branch, Dontae M | In district travel for job related duties for FY23-24 calendar year. | 2401473 | \$200.00 |
| Operational Services | Anderson, Alexandria Z | Encumbrance for In district travel for job related duties for FY23-24 calendar year. | 2401472 | \$200.00 |
| Operational Services | Holt Truck Centers of Oklahoma LLC | Encumbrance for initial estimates and repairs to district vehicles and buses | 2401470 | \$3,000.00 |
| Operational Services | Napa Auto Parts | Automotive and bus supplies for transportation department | 2401463 | \$42.05 |
| Operational Services | Grainger | General Supplies for the maintenance department | 2401461 | \$445.49 |
| Operational Services | Bill Warren Office Products | General Supplies for the management of facility offices | 2401460 | \$87.18 |
| Operational Services | Hoidale Company Inc | Encumbrance for automotive and bus supplies for transportation department | 2401458 | \$1,204.55 |
| Operational Services | Hull Plumbing Inc | Encumbrance to Hull Plumbing Repair Specialists for installation of a new 199;000 btu water heater 100 gallon - parts and labor included. Estimate #48423022, attached. | 2401457 | \$17,895.00 |
| Operational Services | Holt Truck Centers of Oklahoma LLC | Automotive and Bus Supplies for Transportation Department | 2401439 | \$205.23 |
| Operational Services | Thompson Educational Furnishings | Encumbrance to Thompson Educational Furnishings for white boards for Stem Nursing Program. | 2401438 | \$3,071.00 |

| | | | | |
|----------------------|------------------------------------|--|---------|------------|
| Operational Services | Napa Auto Parts | Automotive and Bus Supplies for Transportation Department | 2401437 | \$1,547.30 |
| Operational Services | Napa Auto Parts | Automotive and Bus supplies for Transportation Department | 2401436 | \$63.98 |
| Operational Services | Napa Auto Parts | Automotive and Bus Supplies for transportation department | 2401421 | \$37.94 |
| Operational Services | Napa Auto Parts | Emergency part needed for transportation department: blower motor for district bus | 2401420 | \$69.13 |
| Operational Services | Air Technologies | Encumbrance for the initial estimate and repairs to AHU #02 located in the Business Technology Center. | 2401406 | \$1,000.00 |
| Operational Services | Holt Truck Centers of Oklahoma LLC | Automotive and Bus Supplies for transportation department | 2401404 | \$134.46 |
| Operational Services | Amazon Capital Services Inc. | General Supplies for Transportation Department | 2401400 | \$181.94 |
| Operational Services | Sherwin-Williams | General Supplies for Maintenance Department | 2401398 | \$96.65 |
| Operational Services | Grainger | General Supplies for Maintenance Department | 2401395 | \$94.20 |
| Operational Services | Automated Bldg Sys Inc | Encumbrance for initial estimate and repairs for adjusting O.S. air dampers on both AHU's located at the BTC building. | 2401390 | \$2,000.00 |
| Operational Services | Automated Bldg Sys Inc | Encumbrance for initial estimate and repairs for chiller located at District Center on Springlake Campus. | 2401389 | \$2,000.00 |
| Operational Services | Advanced Door Controls | Encumbrance for initial estimate and repairs for exterior door in District Center by the conference room (Blue Room). Exterior door is jammed. | 2401387 | \$1,500.00 |
| Operational Services | Vermeer Great Plains Inc | Aaron Sutliff to attend Arborist Seminar at Vermeer Great Plains 19812 W. Kellogg Drive Goddard Kansas 67052 on Monday Nov. 6,2023 | 2401380 | \$75.00 |
| Operational Services | Davis Pipe & Supply | General Supplies- Supplies needed for the maintenance of the grounds | 2401361 | \$3,064.06 |
| Operational Services | Amazon Capital Services Inc. | General Supplies-Supplies needed for the maintenance of the grounds | 2401356 | \$29.95 |
| Operational Services | Grainger | Encumbrance for general supplies for maintenance department | 2401352 | \$117.74 |
| Operational Services | Grainger | Encumbrance for general supplies for maintenance department | 2401351 | \$16.05 |

| | | | | |
|----------------------|------------------------------------|--|---------|-------------|
| Operational Services | Grainger | Supplemental encumbrance for shipping charges not included on (reference) purchase order #2401252. | 2401350 | \$25.00 |
| Operational Services | Bwi Companies Inc | General Supplies-Supplies needed for the maintenance of the grounds | 2401347 | \$1,245.76 |
| Operational Services | Holt Truck Centers of Oklahoma LLC | Automotive and Bus Supplies for Transportation Department | 2401323 | \$1,101.13 |
| Operational Services | Holt Truck Centers of Oklahoma LLC | Automotive and Bus Supplies for Transportation Department | 2401322 | \$132.52 |
| Operational Services | Hagar Restaurant Equip Service Inc | Encumbrance for initial estimate and repair to ice machine located in café at the District Center | 2401313 | \$1,000.00 |
| Operational Services | Air Technologies | Encumbrance for initial estimate for repairs to heat pump #43 located at the STEM Building. | 2401282 | \$1,500.00 |
| Operational Services | Manager Plus | Supplemental encumbrance for annual renewal of service and maintenance software (additional costs of renewal subscription). Reference PO #2400122. | 2401279 | \$528.72 |
| Operational Services | Grainger | General Supplies for Maintenance Department | 2401272 | \$3.41 |
| Operational Services | True Digital Security Inc. | 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. BDA 8/15/23. Agenda item, 11. H | 2401259 | \$33,232.34 |
| Operational Services | Grainger | General Supplies for Maintenance department | 2401252 | \$127.26 |
| Operational Services | American Opti Net Inc | 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. BD | 2401250 | \$47,614.77 |
| Operational Services | Amazon Capital Services Inc. | General Supplies for maintenance department | 2401246 | \$511.80 |
| Operational Services | Grainger | General supplies for maintenance department | 2401245 | \$910.44 |
| Operational Services | Classic Paper Supply | Encumbrance to Classic Paper Supply Inc., for custodial supplies for new buildings on district campuses | 2401236 | \$4,881.36 |

| | | | | |
|----------------------|-------------------------------------|--|---------|------------|
| Operational Services | Classic Paper Supply | General Supplies for Custodial department | 2401235 | \$4,509.58 |
| Operational Services | Napa Auto Parts | Automotive and Bus Supplies for Transportation Department | 2401225 | \$89.28 |
| Operational Services | Grainger | General supplies for maintenance department | 2401224 | \$36.56 |
| Operational Services | Worth Hydrochem of Oklahoma Inc | Repairs and maintenance services: encumbrance for annual water treatment services for chilled water and hot water loops district wide | 2401199 | \$4,000.00 |
| Operational Services | Lowe'S Home Centers Inc_102084 | General supplies for use at the District Center | 2401198 | \$85.00 |
| Operational Services | Grainger | General supplies for maintenance department | 2401197 | \$403.28 |
| Operational Services | Automated Bldg Sys Inc | Encumbrance for initial estimate and repair air handler at Aviation campus.. | 2401196 | \$2,000.00 |
| Operational Services | Innerface Architectural Signage Inc | Encumbrance to Innerface Architectural Signage, Inc. for the signage at the Nursing Simulation Lab. ARPA grant funds will be utilized for this project. | 2401191 | \$7,236.15 |
| Operational Services | Hoidale Company Inc | Encumbrance for estimates, repairs and inspections of fuel pumps for the district. | 2401176 | \$3,000.00 |
| Operational Services | Grainger | General Supplies for maintenance department | 2401175 | \$76.72 |
| Operational Services | Amazon Capital Services Inc. | General Supplies- Supplies needed for the maintenance of the grounds | 2401167 | \$263.22 |
| Operational Services | Automated Bldg Sys Inc | Encumbrance for initial estimate and repairs to HVAC System in STEM building remodel area to re-connect online with the district. | 2401145 | \$2,000.00 |
| Operational Services | Air Technologies | Encumbrance for initial estimate and repairs for Unit #4, located in building C on South Bryant Campus | 2401144 | \$2,000.00 |
| Operational Services | Advanced Door Controls | Repairs and Maintenance Services: encumbrance for initial estimate and repairs for the interior sliding doors at the Health Career Center. Automatic doors will not close all the way to secure. | 2401143 | \$1,000.00 |
| Operational Services | Bison Electrical Services LLC | Encumbrance for initial estimate and repairs to run electrical to temporary unit at the District Center | 2401142 | \$4,000.00 |

| | | | | |
|----------------------|------------------------------------|--|---------|------------|
| Operational Services | Sunbelt Rentals | Encumbrance to Sunbelt Rentals for the usage of equipment for District Center. | 2401141 | \$4,534.70 |
| Operational Services | Grainger | Encumbrance for general supplies for maintenance department | 2401140 | \$200.56 |
| Operational Services | Holt Truck Centers of Oklahoma LLC | Automotive and bus supplies for transportation department | 2401139 | \$278.78 |
| Operational Services | Air Technologies | Emergency encumbrance for initial estimate and repairs for AHU #09 located at the District Center. | 2401126 | \$2,000.00 |
| Operational Services | P & K Equipment Inc | General Supplies-Supplies needed for grounds equipment | 2401118 | \$64.32 |
| Operational Services | Napa Auto Parts | Automotive and bus supplies for transportation department | 2401116 | \$165.10 |
| Operational Services | Grainger | Encumbrance for supplies for maintenance department | 2401115 | \$87.45 |
| Operational Services | Air Technologies | Encumbrance for initial estimate and repair to ice machine located at the Metro Tech Downtown Business Campus: ice machine water leak | 2401104 | \$500.00 |
| Operational Services | Advanced Door Controls | Repairs and Maintenance Services: encumbrance for initial estimate and repairs to automatic doors - main entry at Aviation Career Campus. | 2401103 | \$1,000.00 |
| Operational Services | Holt Truck Centers of Oklahoma LLC | Automotive and bus supplies for transportation department | 2401095 | \$362.16 |
| Operational Services | Napa Auto Parts | Automotive and bus supplies for transportation department | 2401093 | \$247.08 |
| Operational Services | Grainger | Encumbrance for general supplies for maintenance department | 2401091 | \$896.13 |
| Operational Services | Thompson Educational Furnishings | Encumbrance to Thompson Educational Furnishings for furniture for Stem Nursing Program. ARPA funding to be utilized. OU State contract # R-22000-00. | 2401088 | \$7,404.00 |
| Operational Services | Ewing Irrigation | Emergency supplies needed for the grounds | 2401085 | \$750.00 |
| Operational Services | Industrial Machine Company | Disassemble and remove Paper Cutting Machine from Building | 2401084 | \$4,462.00 |
| South Bryant Campus | Triple Elite LLC | Uniforms needed for Firefighter Cadets | 2401554 | \$2,124.00 |

| | | | | |
|---------------------|----------------------------------|--|---------|------------|
| South Bryant Campus | Odcte | Registration for Andrew Hightower to attend Teacher Mentor Training September 21, 2023. | 2401549 | \$25.00 |
| South Bryant Campus | All About Travel LTD | Lodging expenses for Joel Rogers in Lawton, OK Oct. 3-5, 2023. | 2401548 | \$290.00 |
| South Bryant Campus | Rogers, Joel K | Travel expenses for Joel Rogers to Lawton, OK for Great Plains Tech Accreditation October 3-5, 2023. | 2401546 | \$385.05 |
| South Bryant Campus | O'Reilly Auto Parts_101133 | Supplies needed in the Auto Service Program. | 2401545 | \$828.57 |
| South Bryant Campus | Amazon Capital Services Inc. | Supplies needed in the Auto Service Program. | 2401530 | \$332.59 |
| South Bryant Campus | Bill Warren Office Products | Office Supplies | 2401526 | \$145.20 |
| South Bryant Campus | Special Ops Uniforms Inc | Uniform pants needed for Pre-Law Cadets | 2401514 | \$2,377.59 |
| South Bryant Campus | Grainger | Supplies needed in Welding program. | 2401512 | \$98.38 |
| South Bryant Campus | Amazon Capital Services Inc. | Supplies needed for the Gun Range | 2401480 | \$471.43 |
| South Bryant Campus | Iwt - Gas And Supply | General supplies needed in the Welding program. | 2401477 | \$402.00 |
| South Bryant Campus | Harbor Freight Tools | Supplies for the Auto Service Program. | 2401476 | \$1,109.77 |
| South Bryant Campus | American Welding Society | 2nd Edition Structural Welding Code Book | 2401474 | \$509.25 |
| South Bryant Campus | McEntire, Toby G | Travel Reimbursement/Mileage/Per Diem/Misc Expense to Stillwater, OK for T. McEntire | 2401456 | \$670.00 |
| South Bryant Campus | Action Target Inc. | Items needed for the Gun range | 2401455 | \$727.89 |
| South Bryant Campus | Oklahoma State University_106378 | OSHA Training for Toby McEntire | 2401450 | \$850.00 |
| South Bryant Campus | Iwt - Gas And Supply | Supplemental to PO#2303679 to offset difference for additional cost | 2401448 | \$1,617.49 |
| South Bryant Campus | Iwt - Gas And Supply | General Supplies | 2401447 | \$24.00 |
| South Bryant Campus | Special Ops Uniforms Inc | Uniform items needed for the cadets | 2401430 | \$1,305.83 |

| | | | | |
|---------------------|-------------------------------------|--|---------|------------|
| South Bryant Campus | City Electric Supply Company | Supplies needed in the Electrical Program. | 2401429 | \$636.62 |
| South Bryant Campus | Amazon Capital Services Inc. | Item needed for the Gun Range | 2401428 | \$129.95 |
| South Bryant Campus | Amazon Capital Services Inc. | Supplies for Electrical Program. | 2401427 | \$73.49 |
| South Bryant Campus | O'Reilly Auto Parts_101133 | Supplies needed in the Auto Collision Program. | 2401426 | \$1,714.78 |
| South Bryant Campus | Bill Warren Office Products | Supplies for Administrative Office. | 2401425 | \$45.27 |
| South Bryant Campus | Sam'S Club | Water needed for LEDT for BPOC driver training week for students due to extreme heat | 2401382 | \$39.80 |
| South Bryant Campus | Home Depot | Supplies for the Construction Program. | 2401375 | \$232.24 |
| South Bryant Campus | City Electric Supply Company | Supplies for the Electrical Program. | 2401374 | \$2,077.88 |
| South Bryant Campus | Amazon Capital Services Inc. | Supplies for Auto Collision Program. | 2401335 | \$120.27 |
| South Bryant Campus | Phoenix Lumber Hardwood And Plywood | Supplies for Construction Program. | 2401334 | \$245.00 |
| South Bryant Campus | Bill Warren Office Products | Supplies needed in the HVAC Program. | 2401333 | \$134.03 |
| South Bryant Campus | Total Equipment & Rental of OKC LLC | Supplies needed in the Construction Program. | 2401321 | \$894.16 |
| South Bryant Campus | Classic Paper Supply | Repair & Maintenance in the Auto Collision Program | 2401311 | \$482.21 |
| South Bryant Campus | Fire Department Training Network | Fire Department Training Network Membership Renewal Annual | 2401298 | \$300.00 |
| South Bryant Campus | Amazon Capital Services Inc. | Supplies for the Electrical Program. | 2401288 | \$145.08 |
| South Bryant Campus | lwt - Gas And Supply | Supplies for the Auto Collision Program | 2401278 | \$512.80 |
| South Bryant Campus | Amazon Capital Services Inc. | Supplies for HVAC Program. | 2401276 | \$13.99 |
| South Bryant Campus | Amazon Capital Services Inc. | Supplies for Electrical Program. | 2401258 | \$199.80 |

| | | | | |
|---------------------|--|---|---------|------------|
| South Bryant Campus | Amazon Capital Services Inc. | Supplies for the Auto Collision Program. | 2401241 | \$1,164.02 |
| South Bryant Campus | Amazon Capital Services Inc. | Supplies for Construction Program | 2401240 | \$49.91 |
| South Bryant Campus | Home Depot | Supplies needed in the Construction Program. | 2401237 | \$517.76 |
| South Bryant Campus | Williams, Garrett W | Travel Expenses - Supplemental for PO 2400690 | 2401223 | \$133.53 |
| South Bryant Campus | Hightower, Andrew T | Travel expenses for Andrew Hightower attending Summer Summit in Tulsa, OK | 2401222 | \$358.80 |
| South Bryant Campus | Hill, Jason S | Travel Expenses for Jason Hill attending Summer Summit in Tulsa, OK | 2401215 | \$358.80 |
| South Bryant Campus | Savvas Learning Company LLC | Books for Welding program | 2401203 | \$1,532.78 |
| South Bryant Campus | Savvas Learning Company LLC | Books for Welding program | 2401202 | \$2,189.78 |
| South Bryant Campus | Jones & Bartlett Learning LLC | CDX Subscription for Auto Service Program. | 2401189 | \$3,995.00 |
| South Bryant Campus | Classic Paper Supply | Maintenance & Repair in Auto Collision Program. | 2401184 | \$1,000.00 |
| South Bryant Campus | National Center for Construction Ed & Re | Student Test Subscriptions for the Construction Program. | 2401150 | \$600.00 |
| South Bryant Campus | Bill Warren Office Products | Supplies for Administrative Office. | 2401137 | \$70.94 |
| South Bryant Campus | Bill Warren Office Products | General Supplies needed in the Construction Program. | 2401136 | \$60.00 |
| South Bryant Campus | Bill Warren Office Products | Supplies needed for Fire Fighter Class | 2401113 | \$138.84 |
| South Bryant Campus | Bill Warren Office Products | Needed supplies | 2401090 | \$212.93 |
| South Bryant Campus | City Electric Supply Company | Books - Electrical Program | 2401087 | \$4,621.00 |
| South Bryant Campus | Savvas Learning Company LLC | e-books - Construction Prgram | 2401086 | \$940.00 |
| Sponsorships | State Chamber | FY24 Renewal of Annual Membership | 2401482 | \$1,993.00 |

| | | | | |
|------------------|-----------------------------------|--|---------|------------|
| Sponsorships | Journal Record Publishing Company | Sponsorship for the NextGen Under 30 Award Recognition Ceremony on November 3, 2023 | 2401262 | \$2,500.00 |
| Sponsorships | Capitol Hill Main Street | Sponsorship for the 18th Annual Fiestas De Las Américas - September 30, 2023 | 2401123 | \$1,500.00 |
| Sponsorships | Langston University | Sponsorship for Langston University's 18th Annual President's Scholarship Gala on October 20, 2023 | 2401083 | \$2,000.00 |
| STEM Academy | Amazon Capital Services Inc. | Supplies needed to proceed in classroom instruction | 2401553 | \$460.96 |
| STEM Academy | Vex Robotics Inc | Supplies needed to proceed in classroom instruction | 2401551 | \$1,953.90 |
| STEM Academy | Vex Robotics Inc | Supplies needed to proceed in classroom instruction | 2401550 | \$4,889.83 |
| STEM Academy | Microburst Learning Llc | Communication Service needed to proceed in classroom instruction | 2401487 | \$150.00 |
| STEM Academy | All About Travel LTD | Lodging and Airfare for S Post-Vails while attending WLA with HOSA student officer | 2401413 | \$2,175.00 |
| STEM Academy | All About Travel LTD | Lodging for S Conlee while attending ODCTE Accreditation | 2401412 | \$515.00 |
| STEM Academy | Lowe'S Home Centers Inc_102084 | Supplies needed for classroom instruction | 2401410 | \$493.91 |
| STEM Academy | Bill Warren Office Products | Supplies needed for classroom instruction | 2401407 | \$143.10 |
| STEM Academy | Traco Medical Inc | Equipment for the management of the STEM department | 2401341 | \$5,764.30 |
| STEM Academy | Oklahoma Hosa | Registration for S Post-Vails to attend WLA in Washington DC | 2401308 | \$500.00 |
| STEM Academy | American Heart Association | STEM Pre-Nursing General Supplies - CPR and BLS cards for Pre-Nursing | 2401306 | \$231.00 |
| STEM Academy | Amazon Capital Services Inc. | Supplies for STEM department | 2401304 | \$117.12 |
| STEM Academy | Project Lead The Way Inc | Dues and Fees needed to proceed in classroom instruction | 2401302 | \$1,000.00 |
| STEM Academy | Hartman Publishing | STEM Pre - Nursing - Books - textbooks and workbooks for Pre-Nursing class / Customer No#144546/ Quotation No # 213063 -Date 8/15/2023 | 2401301 | \$4,369.75 |
| STEM Academy | Project Lead The Way Inc | Supplies - Needed to proceed in classroom instruction | 2401214 | \$7,205.50 |
| STEM Academy | Lowe'S Home Centers Inc_102084 | Equipment - Needed for the management of the STEM department | 2401168 | \$2,099.00 |
| STEM Academy | Amazon Capital Services Inc. | Supplies - Needed to proceed in classroom instruction | 2401153 | \$248.17 |
| STEM Academy | Project Lead The Way Inc | Registration - For F Brown to attend the PLTW Digital Electronics training - Online | 2401152 | \$2,400.00 |
| STEM Academy | CEV Multimedia LLC | Communications - Teaching agent needed to proceed in classroom instruction | 2401112 | \$5,200.00 |
| Student Services | Sanchez, Jennifer J | Travel Reimbursement for Jenni Sanchez to attend OATP Conference in Lawton, OK on 9/7-8/23 | 2401555 | \$130.00 |

| | | | | |
|------------------|--|---|---------|----------|
| Student Services | Grusendorf, Terri | Travel Reimbursement for Terri Grusendorf to attend OATP Conference in Lawton, OK on 9/7-8/23 | 2401552 | \$130.00 |
| Student Services | Hilton Garden Inn | Out-of-District Lodging on September 7, 2023 for Terri Grusendorf and Jenni Sanchez for the OATP Conference in Lawton Oklahoma | 2401544 | \$400.00 |
| Student Services | Oklahoma Assn Of Testing Personnel | Registration for Terri Grusendorf and Jenni Sanchez to attend the Fall 2023 OATP Conference on September 8, 2023 in Lawton Oklahoma | 2401543 | \$120.00 |
| Student Services | Metro Tech - Culinary Arts Program | Beverage Station for Recruiting Event for Career Advisors on 9/14/23. | 2401542 | \$460.00 |
| Student Services | Proad Inc | Magnets for Career Advisors to promote MTC (1/2 cost will be paid by Marketing Dept.) | 2401418 | \$262.29 |
| Student Services | Grusendorf, Terri | In-District Travel for FY24 | 2401415 | \$200.00 |
| Student Services | College Board | Compact Discs that provide accommodations to students who are testing in Assessments | 2401364 | \$69.00 |
| Student Services | Cdw Government Inc | DVD Player to play Accuplacer CD's for accommodations in Assessments | 2401348 | \$38.74 |
| Student Services | Bill Warren Office Products | Testing Supplies for Assessments | 2401345 | \$233.26 |
| Student Services | Bill Warren Office Products | General Supplies | 2401274 | \$11.68 |
| Student Services | Amazon Capital Services Inc. | Sign Holders and Standing Desks for Career Advisors | 2401256 | \$590.00 |
| Student Services | Bill Warren Office Products | Ergonomic wrist and mouse pads - General Office Supplies | 2401255 | \$42.00 |
| Student Services | Bill Warren Office Products | Office Supplies | 2401251 | \$18.51 |
| Student Services | Amazon Capital Services Inc. | Supplemental PO to PO# 2400846 - increase in cost before placing the order | 2401101 | \$9.02 |
| Student Services | Amazon Capital Services Inc. | General Office Supplies | 2401097 | \$48.00 |
| Student Services | National College Testing Association Inc | Registration for T. Grusendorf to attend the NCTA 2023 Conference 8/15-18/2023 (OATP will reimburse up to \$1,500 for total trip) | 2401096 | \$600.00 |
| Student Services | Bill Warren Office Products | General Office Supplies | 2401089 | \$22.00 |
| Superintendent | AASPA | FY24 Renewal of Positional Membership to American Association of School Personnel Administrators (AASPA) 11/1/2023 - 10/31/2024 | 2401536 | \$650.00 |

| | | | | |
|----------------|--------------------------------|--|---------|------------|
| Superintendent | Solomon Strategic Advisors LLC | FY2024 Professional Development Projects for Metro Tech Leadership to include an additional Executive Team participant [High Flyer Support/Senior Leader Coaching], Directors [MT Leadership Academy], and Emerging Leaders [Toolkit Sessions] | 2401519 | \$1,990.00 |
| Superintendent | Miriam Campos | Expenses to attend NSBA's CUBE (Council of Urban Boards of Education) Annual Conference, September 14-16, 2023 in Chicago | 2401517 | \$750.00 |
| Superintendent | Cowley, Jeremy | Travel Reimbursement for Jeremy Cowley to attend the accreditation in Chickasha, OK on September 12-14, 2023 | 2401454 | \$700.00 |
| Superintendent | Hertz Rental Car | Jeremy Cowley car rental for the NCLA event in Salt Lake City, UT on, September 27-29,2023 Confirmation# K58849439B5 | 2401373 | \$524.48 |
| Superintendent | Bill Warren Office Products | Supplies- Needed for administration department | 2401342 | \$79.32 |
| Superintendent | All About Travel LTD | Travel expenses for Miriam Campos, Board Member, to attend NSBA's CUBE (Council of Urban Boards of Education) Annual Conference – September 14-16, 2023 in Chicago | 2401332 | \$2,025.00 |
| Superintendent | Cowley, Jeremy | Travel Reimbursement for Jeremy Cowley to attend the NCLA event in Salt Lake City, Utah on 9/27-29,2023 | 2401331 | \$700.00 |
| Superintendent | Wichert, Kayleen | Travel Reimbursement for Kayleen Wichert to attend the NCLA event in Salt Lake City, Utah on 9/27-29,2023 | 2401330 | \$700.00 |
| Superintendent | Best Western Hotel & Resorts | Hotel reservation for Jeremy Cowley to attend the Caddo Kiowa TC accreditation in Chickasha, OK on September 12-14, 2023 | 2401329 | \$218.00 |
| Superintendent | Martin, David | Travel Reimbursement for David Martin to attend the NCLA event in Salt Lake City, Utah on 9/27-29,2023 | 2401328 | \$700.00 |
| Superintendent | Nsba | Registration for Miriam Campos, Board Member, to attend NSBA's CUBE (Council of Urban Boards of Education) Annual Conference – September 14-16 in Chicago | 2401327 | \$650.00 |
| Superintendent | Acte Registration | Registration for Kayleen Wichert, David Martin, and Jeremy Cowley to attend the ACTE Conference in Salt Lake City, Utah on 9/26-29/2023 Live event Learning more about CTE leadership, programs, best practices, and networking | 2401296 | \$1,800.00 |

| | | | | |
|----------------|---------------------------------------|--|------------------|-----------------|
| Superintendent | Delta Air Lines | Event title NCLA, in Salt Lake City, Utah for David Martin, Kayleen Wichert, and Jeremy Cowley to attend the ACTE learning more about CTE leadership, programs, best practices, and networking on 9/27/2023-9/29/2023 Live event. | 2401295 | \$3,000.00 |
| Superintendent | Hyatt Hotels and Resorts | Hotel Reservation for Kayleen Wichert, David Martin, and Jeremy Cowley to attend the ACTE Conference in Salt Lake City, Utah on 9/26-29/2023 Live event Learning more about CTE leadership, programs, best practices, and networking | 2401281 | \$3,000.00 |
| Superintendent | Rosenstein Fist & Ringold_103716 | RFR 2023 Policy Pack which includes all required, suggested, and optional policies, and a fully updated manual on a USB drive | 2401264 | \$1,000.00 |
| Superintendent | Solomon Strategic Advisors LLC | FY2024 Professional Development Projects for Metro Tech Leadership to include the Executive Team [High Flyer Support/Senior Leader Coaching], Directors [MT Leadership Academy], and Emerging Leaders [Toolkit Sessions]. | 2401263 | \$79,650.00 |
| Superintendent | Cowley, Jeremy | Reimbursement for In-District travel | 2401193 | \$700.00 |
| Superintendent | Oklahoma State School Boards Assn Inc | Registration for Dr. Linda Ware Toure, Board President, to attend the annual OSSBA/CCOSA Leadership Conference, August 25-27, 2023 | 2401174 | \$450.00 |
| Wellness | Lynn Institute | Registration fee for Rhonda Wright and Cherrisa Milton to attend the Lynn Institute 2023 Legacy Luncheon held at the Oklahoma City Golf and Country Club on Thursday, September 21st from 11:00 am-1:00pm. | 2401537 | \$100.00 |
| | | | | |
| | | Total PO's | 478 Total Amount | \$ 1,311,480.22 |
| | | | | |