



**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, October 10, 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 October 6, 2023 by 5:30 p.m. in accordance with 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
  - B. Presentations/Recognitions
    1. Karen Upton, Site Director, Extension Programs
    2. Jessica Martinez-Brooks, Senior Director, Strategic Communications & Engagement
  - C. Financial

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

D. Dates of Upcoming Events [Administration]

1. Special Board Meeting; Thursday, October 19; 11:00 a.m.; South Bryant Campus, Public Safety Academy (PSA) Conference Room 192, 4901 S. Bryant Avenue, OKC
2. Regular Board Meeting; Tuesday, November 14; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City
3. ACTE CareerTech VISION 2023; Wednesday-Saturday, November 29 - December 2; Phoenix, AZ [may leave the day before and return the day after]
4. 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 September 12, 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 \$1,142.86, from the Activity Fund to the General Fund account for the month of September 2023. [Business & Finance]

B. Approval of Annual Dennis Portis III Bedlam Turkey/Food Drive during the week of October 30, 2023. Fundraising events will be held in partnership with the Regional Food Bank and NEOKC Community Collaborative. Proceeds will be used to purchase turkeys/non-perishable items to donate to the Holiday Food Distribution on November 18, 2023 for the Northeast OKC Community and Metro Tech

students. [Strategic Communications & Engagement & Business & Finance]

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

- A. Resolutions for school board elections for Board Office No. 3; and Board Office No. 4, as well as payment of all expenses related to school board elections as required by Oklahoma County Election Board, for a general election on Tuesday, April 2, 2024, and, in the event of a primary election, on Tuesday, February 13, 2024. [Administration and Business & Finance]
- B. Addendum One (1) to the Clinical Affiliation Agreement between Metro Technology Centers and Integris Health, Inc. which was approved March 15, 2022. Addendum is effective as of October 1, 2023. [Instruction]
- C. Memorandum of Understanding (MOU) between Metro Technology Centers and Steven Donn Slone to administer FAA Oral and Practical Exams at the Aviation Center. The term of the MOU is effective from signing through December 15, 2023. [Instruction]
- D. Acceptance of grant funds, in the amount of \$150,000, from the Kirkpatrick Foundation. Proceeds will support the initiation of the Multimedia Journalism Program. This grant will provide essential funding for both initial teacher salaries and the acquisition of necessary class equipment. [Administration]
- E. Revised agreement with Quad Build, Inc. as construction manager for the Springlake Trails Project. Change order to the agreement of Guaranteed Maximum Price to be increased in the amount of \$38,398.00. New Guaranteed Maximum Price is \$834,624.00. AIA document G701-2017. Student and Community Investment Plan Bond Project. [Operations and Business & Finance]

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

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

- 1. **Probationary [Contingent on Drug Screen & Background Check]:**
- 2. Endi Johnson
- 3. Technical Assistant 10/24/2023
- 4.
- 5. 10-Month, Non-Exempt, Support Staff
- 6.
- 7. Off-Campus-Douglass HS/Extension Programs
- 8. Kesha Bell
- 9. Job Coach, Project Search 10/24/2023
- 10.
- 11. 10-Month, Non-Exempt, Support Staff
- 12.
- 13. Downtown Business Center
- 14. Janel Ray
- 15. Technical Assistant 10/24/2023
- 16.
- 17. 11-Month, Non-Exempt, Support Staff

- 18.
- 20. Tasha Overall
- 22.
- 24.
- 26.
- 19. Cosmetology-Barbering/Evening Programs
- 21. Administrative Specialist 10/24/2023
- 23. 12-Month, Non-Exempt, Support Staff, Grade 4
- 25. Aviation Center

**27. Part-Time, Adjunct Faculty & Business & Industry Services Division:  
(Attached)**

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

- C. Alexandria Anderson
- E.
- G.
- I.
- D. Termination 10/10/2023
- F. Operational Services
- H. Custodian

**J. New Positions: (Approved at Personnel Committee Meeting held 9/20/23)**

- K. Cook I
- L. Cook II
- M. Teacher, Multimedia Journalism
- N. Finance Assistant
- O.

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

- A. FY 2024 Encumbrances PO #2401556 - PO #2402083 (see attachment for a full list of the encumbrances). [Business & Finance]
- B. General Fund
- D. Building Fund
- F. Bond Fund
- H. Register Total
- J.
- C. \$ 356,441.86
- E. \$ 2,741,471.06
- G. \$ 299,955.53
- I. \$ 3,397,868.45
- K. Encumbrance to Davin Air LLC, in the amount of \$35,000.00, to purchase aircraft (Cessna 150L) for the high school Aviation Program relocating to South Bryant Campus. Student and Community Investment Plan Project. [Instruction and Business & Finance]
- L. Encumbrance to L & M Office Furniture, in the amount of \$25,196.42, to purchase furniture for Early Education Center North. This location has all new administration & staff and office spaces have been re-purposed needing new furniture to align with district standards. Additionally, a classroom has been converted into a campus flex space for off campus employees. Department equipment allocations will be utilized

for this project. [Instruction and Business & Finance]

- M. Encumbrance to KI Furniture, in the amount of \$25,662.40, to purchase 120 blue classroom chairs for STEM Center, 1901 Springlake Drive, Oklahoma City, OK. (KI Quote #23JLF-650726/C) [Instruction and Business & Finance]
- N. Encumbrance to Innerface Architectural Signage, in the amount of \$113,512.51, for interior and exterior signage for the Aviation Center (ACC). Building funds will be used for this project. [Strategic Communications & Engagement and Business & Finance]
- O. Encumbrance to Innerface Architectural Signage, in the amount of \$1,262,569.50, for interior and exterior signage for the Springlake Campus (SPL) and the South Bryant Campus (SBC). Bond funds will be used for this project. [Strategic Communications & Engagement and Business & Finance]
- P. Encumbrance to Air Comfort Solutions, in the amount of \$174,238, to replace failed Air Handler unit at District Center Big III with 4 roof-top package units. (Quoted) (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**



## FUNDRAISER REQUEST FORM

Name of Organization MT Wellness & Community Outreach

Project Code: \_\_\_\_\_

Contact Name: Valerie McMurry

Phone: 405 - 595-4458

Start Date: 10/31/23

End Date: 11/3/23

Detailed Description of Fundraiser: Annual Dennis Portis 3rd Bedlam Turkey Food Drive Fundraiser. The Fundraiser will consist of activities to raise funds to purchase turkeys/non-perishable items to donate to the NEOKC Community Collaborative Holiday Distribution/Regional Food Bank.

Location of Fundraiser: Metro Tech/SPL Campus

PO # for Original Purchase of Fundraising Items: \_\_\_\_\_

Company Name: Cost Per Item:  
\_\_\_\_\_

Item Being Sold: \_\_\_\_\_  
Can Unsold Be Returned: \_\_\_\_\_

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

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

Sponsor/Teacher Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Site Director Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approved: Yes

No

Fin. Director Signature: \_\_\_\_\_

Date: \_\_\_\_\_

ATTACHMENT: Personnel Items 10.A.2

**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	Booker, Opal	Adjunct	Stipend	60 Hrs.	09/12/2023-11/16/2023	240107 Phlebotomy
Adult Continuing Development	Fuller, Maureen	Adjunct	Stipend	16 Hrs.	08/14/2023-08/15/2023	240049 CMA-Advanced
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	10 Hrs.	09/12/2023-09/21/2023	240027 CDA-Unit 1
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	10 Hrs.	10/03/2023-10/12/2023	240025 -CDA-Unit 2
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs.	09/27/2023-09/29/2023	240190 Phase II-Unarmed Security-CLEET
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	09/26/2023-09/26/2023	240132 Excel 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	09/28/2023-09/28/2023	240140 Excel 2019-II
Adult Continuing Development	Pepper, LaVayne	Adjunct	Stipend	8 Hrs.	09/21/2023-09/21/2023	240041 CMA Update
Adult Continuing Development	Stitt, Bonnie	Adjunct	Stipend	4.5 Hrs.	09/05/2023-09/05/2023	240073 CPR
Aviation Center	Cifuentes, Jessica	Substitute	Temporary	150 Hrs.	09/22/2023-06/30/2024	N/A
Cosetology Center	Heard, Christi	Substitute	Temporary	140 Hrs.	09/21/2023-06/30/2024	Cosmetology
Economic and Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	09/11/2023-09/15/2023	CDL: BTW Training
Economic and Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	09/25/2023-09/29/2023	CDL: BTW Training
Economic and Workforce Development	Brown, Mark	Adjunct	Stipend	3.5 Hrs.	09/21/2023-09/21/2023	CDL: Testing
Economic and Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	09/11/2023-09/15/2023	CDL: Range
Economic and Workforce Development	Jones, Greg	Adjunct	Stipend	10 Hrs.	09/18/2023-09/18/2023	Diversity and Inclusion - UU
Economic and Workforce Development	Miller, Aaron	Adjunct	Stipend	6 Hrs.	09/08/2023-09/08/2023	Power Industrial Truck Operator

Economic and Workforce Development	Miller, Aaron	Adjunct	Stipend	4 Hrs.	09/12/2023-09/12/2023	Personal Protective Equipment and Welding
Economic and Workforce Development	Owens, Kara	Adjunct	Stipend	6 Hrs.	09/07/2023-09/07/2023	CPR/First Aid/ AED/Bloodborne Pathogens
Economic and Workforce Development	Owens, Kara	Adjunct	Stipend	6 Hrs.	09/13/2023-09/13/2023	CPR/First Aid/ AED
Economic and Workforce Development	Owens, Kara	Adjunct	Stipend	6 Hrs.	09/14/2023-09/14/2023	CPR/First Aid/ AED
Evening Programs	Heard, Christi	Substitute	Temporary	140 Hrs.	09/21/2023-06/30/2024	Cosmetology
Evening Programs	Sharpe, Trynisha	Adjunct	Temporary	100 Hrs.	09/07/2023-06/30/2024	Practical Nursing-Clinicals
Extension Programs	Cifuentes, Jessica	Substitute	Temporary	150 Hrs.	09/22/2023-06/30/2024	N/A
Extension Programs	Heard, Christi	Substitute	Temporary	140 Hrs.	09/21/2023-06/30/2024	Cosmetology
Health Careers Center	Brown, Lori	Adjunct	Temporary	600 Hrs.	09/02/2023-06/30/2024	Practical Nursing-Clinicals
Health Careers Center	Kenny, Melissa	Adjunct	Temporary	600 Hrs.	09/08/2023-06/30/2024	Practical Nursing-Clinicals
Health Careers Center	Suttles, Jacquelyn	Adjunct	Temporary	600 Hrs.	09/08/2023-06/30/2024	Practical Nursing-Clinicals
STEM	Brinkley, Toni	Substitute	Temporary	140 Hrs.	10/03/2023-06/30/2024	N/A
STEM	Cifuentes, Jessica	Substitute	Temporary	315 Hrs.	09/22/2023-06/30/2024	N/A
STEM	Robinson, John	Substitute	Temporary	140 Hrs.	10/03/2023-06/30/2024	N/A

**Metro Technology Centers**

**PO Board Report Fund Totals**

---

Fiscal Year: 2023-2024

<b>Fund</b>	<b>Description</b>	<b>Amount</b>	
11	General Fund	\$	356,441.86
21	Building Fund	\$	2,741,471.06
31	Bond Fund	\$	299,955.53
	<b>Total Amount</b>	<b>\$</b>	<b>3,397,868.45</b>

**End of Report**

<b>PO Board Report</b>		<b>Metro Technology Centers</b>		
Fiscal Year 2023-2024				
10/10/2023				
<b>DAC</b>	<b>Vendor Name</b>	<b>PO Board Summary</b>	<b>PO No.</b>	<b>Amount</b>
2019 Bond	Sonotec US Inc	Encumbrance to Sonotec for equipment for the high school aviation program located on the Metro Technology Centers, South Bryant Campus.	2402015	\$6,132.75
2019 Bond	Interactive Instruments Inc	Encumbrance to Interactive Instruments, for equipment for the high school aviation program located on the Metro Technology Centers, South Bryant Campus.	2402014	\$6,550.00
2019 Bond	Krueger International Inc.	Encumbrance to Krueger International for furnishings for Wellness Center (chairs), located on the Springlake Campus.	2402011	\$8,395.00
2019 Bond	Midwest Steel Supply Co Inc	Encumbrance to Midwest Steel and Aluminum, for equipment for the high school aviation program located on the Metro Technology Centers, South Bryant Campus.	2402006	\$553.35
2019 Bond	Zoro Tools Inc	Encumbrance to Zoro Tools for equipment for the high school aviation program located on the Metro Technology Centers, South Bryant Campus	2402004	\$3,419.80
2019 Bond	Aircraft Spruce West	Encumbrance to Aircraft Spruce & Specialty Co., for equipment for the high school aviation program located on the Metro Technology Centers, South Bryant Campus.	2402003	\$2,964.40
2019 Bond	Uline Inc.	Encumbrance to Uline, for equipment for the high school aviation program located on the Metro Technology Centers, South Bryant Campus. Delivery items to Metro Technology Centers, 4901 S. Bryant Campus, Oklahoma City, OK 73129-8801. Attention: Michael Branch	2402002	\$2,460.00
2019 Bond	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services Inc., for equipment for the high school aviation program located on the Metro Technology Centers, South Bryant Campus.	2402001	\$1,294.20
2019 Bond	Quikservice Steel Company	Encumbrance to QuikService Steel CO. of OKC, for equipment for the Welding program located on the Metro Technology Centers, South Bryant Campus.	2402000	\$4,472.25
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M furniture for furnishings for Skills Building located on the South Bryant Campus.	2401970	\$4,212.50

2019 Bond	Amazon Capital Services Inc.	Encumbrance for equipment for BPOC Program located on South Bryant Campus.	2401955	\$247.54
2019 Bond	Amazon Capital Services Inc.	Encumbrance for equipment for BPOC Program located on the South Bryant Campus.	2401954	\$324.35
2019 Bond	Durante Construction Inc	Agreement for Durante Construction, Inc. to prep and paint accent walls in front corridor at Health Careers Center, Springlake Campus, in the amount of \$6,146.75 (pricing, terms and conditions per quote).	2401952	\$6,146.75
2019 Bond	Durante Construction Inc	Agreement to Durante Construction, Inc. as primary vendor to paint walls and partial ceiling in room 221, located in the Business Technology Center building on Springlake Campus. (pricing, terms and conditions per agreement).	2401939	\$2,409.25
2019 Bond	Durante Construction Inc	Agreement to Durante Construction, Inc. as primary vendor to paint two 2nd floor walls, located at the District Center building on Springlake Campus. (pricing, terms and conditions per agreement).	2401938	\$3,386.75
2019 Bond	Durante Construction Inc	Agreement to Durante Construction, Inc. as primary vendor to paint three horizontal rectangle tubes, located at the Cosmetology Center building on Springlake Campus. (pricing, terms and conditions per agreement).	2401937	\$2,006.75
2019 Bond	Hahn Appliance Warehouse	Encumbrance to Hahn Appliance Warehouse to purchase refrigerators for STEM, EDC and HCC buildings. Quote # Q1143798 attached.	2401913	\$2,033.85
2019 Bond	Electronix Express	Encumbrance to Electronix Express to purchase equipment for the Aviation Program located on the South Bryant Campus.	2401903	\$1,243.68
2019 Bond	Banner Fire Equipment Inc	Supplemental encumbrance to Banner Fire Equipment for shipping cost of equipment for Fire fighting program located in PSA building. Reference PO #2400705.	2401892	\$795.11
2019 Bond	Amazon Capital Services Inc.	Encumbrance to purchase fire pit table for District Center patio area	2401890	\$1,577.98
2019 Bond	Select Aerospace Industries Inc.	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. BDA, 9/12/2023. Agenda item, 11. I. (quote #B9972).	2401847	\$48,875.00

2019 Bond	Video Reality	Encumbrance to Video Reality for remaining work to be completed on Automotive Tech Center Smart Displays and Entry Displays. Reference PO #2302279.	2401838	\$2,518.26
2019 Bond	Amazon Capital Services Inc.	Encumbrance for classroom items for the BPOC Program located on the South Bryant Campus.	2401833	\$1,414.80
2019 Bond	Whitton Supply	Encumbrance to Whitton Supply Co. to purchase equipment for the Welding Program located on the South Bryant Campus. Deliver equipment to Metro Technology Centers, 4901 S. Bryant Ave., Oklahoma City, OK 73129-8801. Attention: Toby McEntire.	2401832	\$2,199.00
2019 Bond	Whitton Supply	Encumbrance to Whitton Supply for equipment for the welding program located on the South Bryant Campus. Quote #10003703. Deliver equipment to: Metro Technology Centers, 4901 S. Bryant Ave., Oklahoma City, OK 73129-8801. Attention: Toby McEntire.	2401831	\$6,201.82
2019 Bond	Hahn Appliance Warehouse	Encumbrance to Hahn Appliance Warehouse for appliances for the Public Safety Academy building and Skills building, located on the South Bryant Campus.	2401798	\$3,745.65
2019 Bond	Durante Construction Inc	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	2401773	\$26,944.50
2019 Bond	Nida Corporation	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. BDA 9/12/2023. Agenda item, 11. J.	2401768	\$47,723.00
2019 Bond	Hugg And Hall Equipment Co	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. BDA 09/12/2023. Agenda	2401740	\$29,889.00
2019 Bond	lwt - Gas And Supply	Encumbrance to Gas and Supply for equipment for the welding program located on the South Bryant Campus.	2401695	\$5,872.45

2019 Bond	Whitton Supply	Encumbrance to Whitton Supply Co. for equipment for the welding program located on the South Bryant Campus.	2401683	\$4,780.62
2019 Bond	Dell K12 Educational Sales	Encumbrance to Dell K12 Educational Sales for the purchase of equipment for the PSA displays located on the South Bryant campus. Equote #3000160141906.	2401664	\$1,541.12
2019 Bond	Durante Construction Inc	Encumbrance to Durante Construction Co. to install sun protection blinds in the gun range located on the South Bryant Campus. Pricing, terms and conditions per attached quote, MT - S. Bryant Campus - Gun Range - Sun Protection.	2401631	\$762.45
2019 Bond	Lincoln Electric Company	Encumbrance to Lincoln Electric Co. for equipment for the welding program located on the South Bryant Campus.	2401621	\$4,307.40
2019 Bond	lwt - Gas And Supply	Encumbrance to Gas and Supply for equipment for the Welding Program located on South Bryant Campus.	2401620	\$471.60
2019 Bond	AVI-SPL LLC	Encumbrance to AVI-SPL LLC., to provide equipment and installation for a background music and paging system for the District Center, formerly known as Business Conference Center, (BCC). Pricing, terms and conditions per agreement. See attached AVI-SPL pro	2401609	\$24,759.67
2019 Bond	Video Reality	Supplemental encumbrance for Video Reality to complete the installation of classroom SMART Displays and Entry Display - #11193v1 at the Automotive Technology Center located on the South Bryant Campus. BDA, 11/15/2022. Agenda item, 11 L. Reference PO #2302	2401565	\$1,350.00
2019 Bond	GSC International Inc	Encumbrance for equipment for Aviation program located at Metro Technology Centers, South Bryant Campus.	2401556	\$43.08
2019 Bond	Zetec Inc	Encumbrance to Zetec for equipment for the high school aviation program located on the Metro Technology Centers, South Bryant Campus, Quote #S15523.	2402069	\$10,172.60
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M Office Furniture for furnishings for Health Careers Center located on the Springlake Campus, OU Furniture Contract R-22000-22.	2402068	\$10,213.00
2019 Bond	Durante Construction Inc	Agreement to Durante Construction, Inc. as primary vendor to remove and replace a 4x12' section of sidewalk in the childcare playground area, located on the Springlake Campus.	2402057	\$2,294.25

2019 Bond	Uline Inc.	Encumbrance to Uline for lockers for the STEM Culinary Department on Springlake Campus.	2402049	\$3,250.00
Adult Education and Family Literacy	Wininger, Denaya I	Registration to attend the OK Workforce Development Conference 10-4-23 thru 10-6-23.	2402079	\$18.38
Adult Education and Family Literacy	Tucker, Lashae K	Out of District Travel for required OK Workforce Development Conference 10-4-23 thru 10-6-23.	2402067	\$18.38
Adult Education and Family Literacy	Oklahoma Workforce	Registration for Denaya Wininger and LaShae Tucker to attend the Oklahoma Works Conference in Edmond, Oklahoma on Octkber 4, 2023.	2402062	\$600.00
Assistant Superintendent	All About Travel LTD	Air and Hotel for Romel Muex-Pullen attending: ACTE National Policy Seminar, March 16-21, 2024	2402013	\$2,325.00
Assistant Superintendent	Muex, Romel S	Travel Reimbursement to Romel Muex-Pullen attending CareerTech Women in Leadership Session #4, February 26-28, 2024	2402012	\$350.00
Assistant Superintendent	Sam'S Club	Water for Leadership Academy Training Sessions	2401917	\$31.84
Assistant Superintendent	Muex, Romel S	Travel Reimbursement to Romel Muex-Pullen attending CareerTech Women in Leadership Session #3, January 15-17, 2024	2401856	\$300.00
Assistant Superintendent	Muex, Romel S	Travel Reimbursement to Romel Muex-Pullen attending CareerTech Women in Leadership Session #2, December 11-13, 2023	2401855	\$250.00
Assistant Superintendent	Best Western Hotel & Resorts	Lodging at Best Western-Choctaw for Romel Muex-Pullen attending CareerTech Women in Leadership Session #3, Check In: January 15 - Check Out: January 17	2401854	\$300.00
Assistant Superintendent	Best Western Hotel & Resorts	Lodging at Hampton Inn-West for Romel Muex-Pullen attending CareerTech Women in Leadership Session #2, Check In: December 11 - Check Out: December 13	2401853	\$300.00
Assistant Superintendent	Embassy Suites by Hilton Tulsa	Lodging at Embassy Suite for Romel Muex-Pullen attending CareerTech Women in Leadership Session #4, Check In: February 26 - Check Out: February 28	2401852	\$350.00
Assistant Superintendent	Odcte	Registration for Romel Muex-Pullen to Attend Career Tech Women in Leadership Training Sessions on: November 14-15, December 12-13, January 16-17, February 27-28	2401787	\$750.00

Assistant Superintendent	Muex, Romel S	Travel Reimbursement to Romel Muex-Pullen attending CareerTech Women in Leadership Session #1, November 13-15, 2023	2401772	\$250.00
Assistant Superintendent	Hampton Inn & Suites	Lodging at Hampton Inn-West for Romel Muex-Pullen attending CareerTech Women in Leadership Session #1, Check In: November 13 - Check Out: November 15	2401771	\$300.00
Assistant Superintendent	Muex, Romel S	Out of State Travel Reimbursement for Romel Muex-Pullen attending: ACTE National Policy Seminar, March 16-21, 2024	2402055	\$750.00
Aviation Career Center	Air Centre Llc	General supplies needed for Aviation Program.	2401946	\$407.50
Aviation Career Center	Aar Aircraft Services	Fuel needed for Aviation program.	2401945	\$1,000.00
Aviation Career Center	Grainger	Equipment needed for the Aviation Program.	2401916	\$3,533.52
Aviation Career Center	Grainger	General supplies for Airframe Toolroom	2401795	\$159.40
Aviation Career Center	Wing Aero Products Inc	Books - To replace with new edition	2401734	\$7,477.10
Aviation Career Center	Brown Aviation Tool Supply Co	General supplies for Composite testing AMT-125 and AMT-205	2401711	\$529.90
Aviation Career Center	Bill Warren Office Products	General supplies for Office & Classrooms	2401710	\$604.58
Aviation Career Center	Newark Corporation	General supplies to replace worn out probes	2401668	\$49.49
Aviation Career Center	Electronix Express	General supplies for AMT Electrical project	2401667	\$94.50
Aviation Career Center	Grainger	General supplies for Airframe Tool Room	2401665	\$190.40
Aviation Career Center	Brown Aviation Tool Supply Co	General Supplies - to stock tool room to have enough available equipment for students to use	2401661	\$1,303.00
Aviation Career Center	Aircraft Spruce West	General supplies for General classes AMT-130	2401580	\$87.00
Aviation Career Center	Grainger	General supplies for sheetmetal & composite labs	2401576	\$325.50
Aviation Career Center	Amazon Capital Services Inc.	General supplies for storage of digital camera	2401560	\$11.99

Aviation Career Center	Wing Aero Products Inc	Books - Newly updated books for Aviation High School Program	2401559	\$1,749.20
Aviation Career Center	Grainger	General supplies for Turbine box Powerplant classes	2401557	\$28.57
Business and Technology Center	Uline Inc.	Supplies needed for the Culinary Arts program.	2402025	\$250.00
Business and Technology Center	U S Foodservice	Encumbrance for food supplies for the Metro Café.	2401965	\$1,500.00
Business and Technology Center	Ben E Keith	Encumbrance for food supplies for the Metro Café.	2401958	\$1,500.00
Business and Technology Center	Bill Warren Office Products	Supplies needed for the BTC Department.	2401933	\$12.84
Business and Technology Center	Graphic Solutions Group Inc	Encumbrance for supplies needed for instructional use in the Graphic Design Program.	2401929	\$2,219.54
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Entrepreneurship program.	2401922	\$210.66
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Entrepreneurship program.	2401921	\$121.79
Business and Technology Center	Graphic Solutions Group Inc	Supplemental PO for shipping and taxes on PO#2401414	2401871	\$33.58
Business and Technology Center	Avery Dennison Corporation	Registration for Deidre Roberts to attend training for Graphic Design program.	2401867	\$1,099.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Entrepreneurship program.	2401858	\$217.87

Business and Technology Center	Blank Apparel	Encumbrance for instructional supplies needed in the Graphic Design program.	2401825	\$545.20
Business and Technology Center	Bill Warren Office Products	Encumbrance for instructional supplies needed in the Graphic Design program.	2401823	\$249.00
Business and Technology Center	Go Fresh	Encumbrance for food and milk in the Metro Café.	2401797	\$1,000.00
Business and Technology Center	Go Fresh	Encumbrance for food and milk in the Culinary Arts program.	2401796	\$3,000.00
Business and Technology Center	WebstaurantStore - P Card Only	Supplies needed for the Metro Café.	2401794	\$588.14
Business and Technology Center	Amazon Capital Services Inc.	Encumbrance for instructional supplies needed in the Information Support Services Program.	2401793	\$289.95
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Metro Café.	2401792	\$39.99
Business and Technology Center	Sam'S Club	Supplies needed for the snack bar for the Metro Café.	2401791	\$309.40
Business and Technology Center	Ben E Keith	Encumbrance for catering of 325 people at the Metro Café.	2401790	\$2,500.00
Business and Technology Center	Amazon Capital Services Inc.	Encumbrance for instructional supplies needed for the Digital Cinema Program.	2401786	\$824.25
Business and Technology Center	Odcte	Follow up registration Fee for Rodrigo Barreto to attend the New Teacher Academy.	2401785	\$35.00
Business and Technology Center	Odcte	Follow up registration Fee for Andre Coleman to attend the New Teacher Academy.	2401784	\$35.00

Business and Technology Center	Burmax Company	Encumbrance for supplies needed for instructional use in the Cosmetology Program.	2401778	\$927.14
Business and Technology Center	U S Foodservice	Encumbrance needed for food and milk for the Metro Café.	2401753	\$1,500.00
Business and Technology Center	Ben E Keith	Encumbrance needed for food and milk for the Metro Café.	2401752	\$1,500.00
Business and Technology Center	Sam'S Club	Encumbrance needed for refreshments at the advisory meeting September 21st.	2401751	\$90.78
Business and Technology Center	Amazon Capital Services Inc.	Encumbrance for instructional supplies needed in the Information Support Services Program.	2401731	\$4,392.35
Business and Technology Center	Amazon Capital Services Inc.	Encumbrance for books needed for instructional use in the Graphic Design Program.	2401698	\$208.54
Business and Technology Center	Amazon Capital Services Inc.	Encumbrance needed for general supplies for use in the Graphic Design Program.	2401697	\$147.96
Business and Technology Center	Amazon Capital Services Inc.	Espresso machine needed for the Culinary Arts program.	2401690	\$1,599.95
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Entrepreneurship program.	2401689	\$119.99
Business and Technology Center	Amazon Capital Services Inc.	Encumbrance needed for general supplies in the Cosmetology Program.	2401652	\$120.45
Business and Technology Center	Go Fresh	Blanket encumbrance for food and milk for the Metro Café.	2401632	\$500.00
Business and Technology Center	Farmers Brothers Coffee Company	Blanket encumbrance for food and milk for the Metro Café.	2401618	\$500.00

Business and Technology Center	Burmax Company	Blanket Encumbrance needed for supplies in the Cosmetology Program.	2401617	\$2,200.00
Business and Technology Center	Chick-fil-A	Chick-fil-a for Brenda Anderson's advisory meeting.	2401606	\$248.74
Business and Technology Center	Penpoint Events and Floral LLC	Blanket Encumbrance for supplies needed in the Metro Cafe.	2401590	\$100.00
Business and Technology Center	Lowe'S Home Centers Inc_102084	Knife drawer needed for the STEM Culinary Arts Kitchen.	2401588	\$399.00
Business and Technology Center	Go Fresh	Blanket Encumbrance for food in the Metro Cafe.	2401572	\$500.00
Business and Technology Center	Wolohon, Harry Coffman Iv	Mileage reimbursement for Harry Wolohon to attend the Cherokee Film Studios on Owasso Campus in Owasso Oklahoma on 8/30/2023	2401566	\$159.82
Business and Technology Center	Wonder Dynamics	Encumbrance for audio/visual software needed in the Digital Cinema Program.	2402050	\$1,019.88
Business and Technology Center	Chef Works Inc.	Uniforms needed for the Culinary Arts program.	2402032	\$53.59
Business and Technology Center	Ben E Keith	Encumbrance for food and milk for the Culinary Arts program.	2402029	\$5,000.00
Communications, Marketing, & Media	Metro Tech - Culinary Arts Program	Cookies for Cosmetology Grand Opening at Douglass High School 9/27/23	2401893	\$192.00
Communications, Marketing, & Media	Southwestern Stationary	Notecards & Envelopes for the Superintendent's Office	2401827	\$940.00
Communications, Marketing, & Media	Bill Warren Office Products	Promotional Items for District Use	2401824	\$611.00

Communications, Marketing, & Media	Eureka Water	Metro Tech Labeled Water Bottles (Supplemental for PO 2304394)	2401779	\$160.06
Communications, Marketing, & Media	Tyler Media	Spanish Advertising Services on Social Media for September & October 2023	2401696	\$1,100.00
Communications, Marketing, & Media	247 Graphz Studios Inc.	District Wide Window & Wall Vinyls	2401691	\$10,000.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Ribbon for Grand Opening Events	2401625	\$52.97
Communications, Marketing, & Media	Bill Warren Office Products	Promotional Items for District Use	2401616	\$423.00
Conference Center Services	Bill Warren Office Products	General supplies for CCS.	2401905	\$37.26
Conference Center Services	Bill Warren Office Products	Office supplies for CCS.	2401686	\$92.30
Conference Center Services	Bill Warren Office Products	Cleaning supplies for CCS.	2402038	\$434.90
Counseling & Special Populations	Patten, Ryan	Travel Reimbursement/Mileage/Per Diem/Misc Expense to Lawton, OK for Great Plains Accreditation	2401966	\$650.00
Counseling & Special Populations	Bill Warren Office Products	Office supplies	2401960	\$47.00
Counseling & Special Populations	Technology Student Association	Student and advisor TSA membership dues for the Millwood Middle School extension program	2401911	\$500.00
Counseling & Special Populations	Technology Student Association	Student and advisor TSA membership dues for the Northwest Classen computer extension program	2401910	\$500.00
Counseling & Special Populations	Teds Cafe Escondido - P Card only	Lunch for students during Ambassador Training Day	2401899	\$524.70

Counseling & Special Populations	Sam'S Club	Assorted Snacks and Water for Ambassador Training Day	2401898	\$43.44
Counseling & Special Populations	Cash Savers	Assorted Drinks for Ambassador Training Day	2401897	\$35.00
Counseling & Special Populations	Fccla North District lii	Student registration for District Leadership meeting	2401863	\$45.00
Counseling & Special Populations	HOSA	Student and Advisor STEM HOSA registration for 2023-2024	2401860	\$2,839.00
Counseling & Special Populations	Oklahoma Hosa	Students and Advisors STEM HOSA registration to attend Fall Leadership Conference	2401859	\$450.00
Counseling & Special Populations	Oklahoma Skillsusa	Post-secondary students and advisors registration for SkillsUSA Fall Leadership Conference on October 31, 2023	2401818	\$2,300.00
Counseling & Special Populations	Oklahoma Hosa	Supplement to PO#2401733 needed for additional cost for Surgical Technology Students	2401781	\$150.00
Counseling & Special Populations	Leisa Diane Selby	Uniform t-shirt and hoodies for students at Ambassadors	2401748	\$1,329.00
Counseling & Special Populations	Oklahoma Hosa	Registrations for HCC students and advisors to attend the HOSA: Future Health Professionals Fall Leadership Conference October 17, 2023 at the Embassy Suites Hotel & Conference Center in Norman, OK	2401733	\$250.00
Counseling & Special Populations	Oklahoma DECA	Registration for DECA FLC in Norman on October 16, 2023	2401700	\$175.00
Counseling & Special Populations	Oklahoma BPA	Registration for BPA FLC in Norman on October 16, 2023	2401699	\$210.00

Counseling & Special Populations	Cash Savers	Supplies (Food & Milk) needed for Parliamentary Procedure Class for CTSO Contest	2401694	\$60.00
Counseling & Special Populations	Bpa - Business Professionals Of America	Student and Advisor BPA Membership	2401693	\$1,620.00
Counseling & Special Populations	HOSA	Student and Advisor dues for state and national HOSA - Future Health Professionals memberships	2401630	\$2,380.00
Counseling & Special Populations	Robyn Gabrielle McCormick	Annual Membership for MTC Scholarship Hub	2401604	\$2,000.00
Counseling & Special Populations	Technology Student Association	Student and Advisor dues for National and State TSA membership.	2401601	\$510.00
Counseling & Special Populations	Oklahoma Skillsusa	Registration for Garrett Williams to attend SkillsUSA Bootcamp on 9/13/2023 at Gordon Cooper Tech in Shawnee OK	2401587	\$20.00
Counseling & Special Populations	Oklahoma Technology Student Association	Registration fee for Northwest Classen Computer Extension Program to attend Fall Leadership Conference on 10/18/23	2402082	\$125.00
Counseling & Special Populations	Oklahoma Technology Student Association	Student registration fee for STEM to attend Fall Leadership Conference.	2402081	\$300.00
Counseling & Special Populations	Oklahoma Technology Student Association	Registration fee for Millwood Middle School Extension Program to attend Fall Leadership Conference	2402077	\$75.00
Counseling & Special Populations	Leisa Diane Selby	Supplement to PO#2401748 needed to offset difference for additional items	2402065	\$234.00
Counseling & Special Populations	Amazon Capital Services Inc.	Wagon needed to transport food items and supplies to the sites	2402039	\$94.20
Counseling & Special Populations	Billie S Smith	Keynote Speaker for Ambassador Training Day	2402033	\$500.00

Curriculum and Instructional Support	Grainger	Replacement air filters for Dayton Air Purifier	2401997	\$95.00
Curriculum and Instructional Support	Whitlock, Ryan W	Supplemental PO to PO# 2401292 for error made in entry of per diem requisition	2401925	\$154.60
Curriculum and Instructional Support	Denton, Casey Allen	Per Diem and Travel Reimbursement to attend the ACTE Best Practices and Innovations Conference in Salt Lake City, UT on 9/27/23-9/28/23	2401923	\$424.00
Curriculum and Instructional Support	University of Oklahoma	Registration for Anita Parks and Amber Hookstra to attend the OU K20 Center Innovative Learning Institute on 11/9/23 in Norman, OK.	2401896	\$300.00
Curriculum and Instructional Support	Acte	Instructional Books for CIS Team	2401888	\$194.21
Curriculum and Instructional Support	Delta Air Lines	Supplemental funds for PO#2400790 to change return flight for Casey Denton to attend the ACTE Best Practices Conference in Salt Lake City, Utah.	2401815	\$300.00
Curriculum and Instructional Support	All About Travel LTD	Out-of-District Airfare and Hotel for Casey Denton to attend the OKCTE+: OkACTE to WI conference on 10/22-25/2023 in Kenosha, WI	2401749	\$1,475.00
Curriculum and Instructional Support	Amazon Capital Services Inc.	General Supplies for use with instructors	2402074	\$261.00
Curriculum and Instructional Support	Parks, Anita L	Reimbursement for hotel lodging that was erroneously charged to employee's credit card (See PO# 2401291 - Choctaw Nation of Oklahoma)	2402073	\$236.24
Diversity, Inclusion, Cultural, & Equality	Amazon Capital Services Inc.	Items for Fiestas Parade Float	2401885	\$145.69
Diversity, Inclusion, Cultural, & Equality	S & S Textiles Inc	T-Shirts for Fiestas De Las Americas	2401826	\$328.92

Diversity, Inclusion, Cultural, & Equality	Bill Warren Office Products	Items for Fiestas De Americas Parade 9/30/23	2401712	\$716.00
Diversity, Inclusion, Cultural, & Equality	Bill Warren Office Products	Items for Fiestas De Americas Parade 9/30/23	2401640	\$451.00
Diversity, Inclusion, Cultural, & Equality	Bill Warren Office Products	Items for Fiestas De Americas Parade 9/30/23	2401639	\$337.00
Diversity, Inclusion, Cultural, & Equality	Bill Warren Office Products	Items for Fiestas De Americas Parade 9/30/23	2401638	\$133.80
Economic and Workforce Development	Pocket Nurse Medical Supplies	Supplies for Nurse Refresher class	2402018	\$301.59
Economic and Workforce Development	Hartman Publishing	Books for CNA Class-	2402010	\$1,189.80
Economic and Workforce Development	HDK 45 Ventures LLC	Professional services for M-D Leadership Training series 9/28/2023 through 10/31/2023	2402005	\$6,500.00
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies for Vet Aide class	2401993	\$69.95
Economic and Workforce Development	Swadleys Catering	Lunch for M-D Leadership training Wednesday October 4, 2023	2401992	\$233.00
Economic and Workforce Development	Bill Warren Office Products	For EMT class	2401991	\$49.31

Economic and Workforce Development	Metro Tech - Culinary Arts Program	Catering for M-D Leadership October 6, 2023	2401986	\$216.00
Economic and Workforce Development	Oklahoma State University CEAT	Registration to receive Program Completion Certificate Awarded through OSU OSHA	2401980	\$190.00
Economic and Workforce Development	B & B Catering	Lunch Buffet for M-D Leadership Friday 10/06/2023	2401977	\$1,340.80
Economic and Workforce Development	Pocket Nurse Medical Supplies	Supplies for CPR and Vet Aide	2401964	\$596.94
Economic and Workforce Development	World Point	Supplies for CPR-CG	2401950	\$103.90
Economic and Workforce Development	Encore Life Skills Llc	Curriculum development for the City of OKC Utilities University	2401949	\$800.00
Economic and Workforce Development	Bill Warren Office Products	Supplies for the office-CG	2401948	\$101.76
Economic and Workforce Development	Cimc	For upcoming Cleet Classes	2401934	\$699.00
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Catering for M-D Leadership October 5, 2023,	2401915	\$432.00
Economic and Workforce Development	Logical Operations Inc	Books needed for training with the City of Oklahoma City	2401914	\$666.61
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Catering for M-D Leadership October 4, 2023,	2401909	\$216.00
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Catering for M-D Leadership October 3, 2023,	2401908	\$402.75

Economic and Workforce Development	Metro Tech - Culinary Arts Program	Catering for M-D Leadership October 2, 2023,	2401907	\$402.75
Economic and Workforce Development	Bill Warren Office Products	DBC Supplies	2401883	\$86.40
Economic and Workforce Development	Heavy Equipment Training Oklahoma LLC	MOU with Heavy Equipment Colleges of America and the City of OKC- Amount is request by City of OKC and allows for 5 individuals to attend classes.	2401848	\$52,000.00
Economic and Workforce Development	Bill Warren Office Products	Metro Tech Pens to use with client training-	2401816	\$611.00
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Catering Services for M-D Leadership Academy, Thursday, September 21, 2023	2401750	\$463.75
Economic and Workforce Development	Health and Safety Institute (HSI)	For adjunct instructors to be added and class access codes for First Aid AED	2401741	\$1,391.50
Economic and Workforce Development	Improving Alaska LLC	Professional Services Ref PO 2301938	2401727	\$1,000.00
Economic and Workforce Development	Improving Alaska LLC	Professional Services Ref PO 2301824	2401726	\$1,000.00
Economic and Workforce Development	Improving Alaska LLC	Professional Services Reference PO 2301823	2401725	\$1,000.00
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Beverage bar setup for the Zoo Leadership class October 18, 2023, November 15, 2023, January 17, 2024, February 13-14 2024, March 5-6, 2024 and March 26-27, 2024.	2401715	\$360.00
Economic and Workforce Development	HDK 45 Ventures LLC	Curriculum Development for UU Critical Thinking	2401702	\$150.00
Economic and Workforce Development	HDK 45 Ventures LLC	Supplemental to PO 2400995	2401701	\$300.00

Economic and Workforce Development	Sam'S Club	Water for the Womens Empowerment Symposium on September 27 and paper towels for DBC Supplies	2401688	\$39.96
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Beverage bar setup for 25 for the Zoo Leadership class September 13, 2023	2401687	\$100.00
Economic and Workforce Development	HDK 45 Ventures LLC	Professional Services for OKC Zoo & Botanical Gardens Leadership Academy 11/15/23	2401646	\$600.00
Economic and Workforce Development	Solomon Strategic Advisors LLC	Instructional services for Zoo Leadership Nov 15, 2023 ,Feb 14th 2024 and March 6, 2024	2401644	\$3,800.00
Economic and Workforce Development	Nasco Education LLC	Cat for the VET Aide class-CG	2401641	\$114.90
Economic and Workforce Development	Bill Warren Office Products	DBC Supplies for classrooms.	2401637	\$192.50
Economic and Workforce Development	Logical Operations Inc	Books needed for training with Boeing Company, Inc September 14, 2023	2401599	\$242.34
Economic and Workforce Development	Cafe 7	Breakfast for Oklahoma City Zoo Leadership Academy September 13, 2023 at BCC Room J	2401596	\$380.53
Economic and Workforce Development	Cafe 7	Lunch for Oklahoma City Zoo Leadership Academy September 13, 2023 at BCC Room J	2401595	\$372.19
Economic and Workforce Development	Corporate Tower LLC	Conference Room Rental on First Floor of Corporate Tower for Client Training	2401592	\$2,500.00
Economic and Workforce Development	Proven Pathways	instructor training for the SidexSide program Cohort I & II	2401591	\$2,160.00
Economic and Workforce Development	Bill Warren Office Products	Binders for OKC Zoo Leadership Academy starting September 13, 2023	2401589	\$114.87

Economic and Workforce Development	James E Stewart Golf Shop	Student golf course fees for Golf Fundamentals. Reference PO #2300045.	2401583	\$187.50
Economic and Workforce Development	Encore Life Skills Llc	Instructional Services for UU Professionalism and Motivation 11.21.23	2402080	\$1,500.00
Economic and Workforce Development	Proad Inc	Banner for Conference at BCC for Sharron Glover	2402078	\$139.82
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Linens for M-D Leadership Academy	2402044	\$66.50
Environmental Safety	Firetrol Protection Systems Inc.	Supplies used District Wide - FOBS, card readers, district cameras, fire extinguishers and alarms	2401988	\$1,000.00
Environmental Safety	Firetrol Protection Systems Inc.	Supplemental to PO#2401902 Access cards	2401987	\$213.84
Environmental Safety	B & H Photo Video	General supplies for ESRA Department printer ribbon for ID cards	2401982	\$197.98
Environmental Safety	Amazon Capital Services Inc.	General Supplies - Plastic ID Badge holders	2401932	\$35.36
Environmental Safety	Firetrol Protection Systems Inc.	Repair & Maintenance - replacement of faulty 3" flow switch at HPC found during annual suppression system testing, Pricing, Terms and Conditions per State Contract SW1048F	2401931	\$935.20
Environmental Safety	Absolute Data Shredding Inc	Disposal Service for Hard Drive shredding	2401927	\$2,000.00
Environmental Safety	Firetrol Protection Systems Inc.	Repairs & Maintenance Services for fire alarm systems & devices.	2401912	\$5,000.00
Environmental Safety	Bill Warren Office Products	General supplies for ESRA offices	2401906	\$56.80
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Supplies used District Wide - FOBS, Card Readers, District Cameras, Fire Extinguishers and Alarms	2401902	\$1,000.00
Environmental Safety	Arthur J Gallagher	Premium adjustment from Liability Insurance workers comp. 22-23 audit	2401873	\$16,880.00
Environmental Safety	Grainger	General supplies for Safety	2401861	\$261.24

Environmental Safety	City Of Oklahoma City_104838	Encumbrance for incident reports from the City of Oklahoma City for ESRA Department	2401705	\$22.00
Environmental Safety	Automatic Fire Control Inc	Encumbrance for Semi Annual Kitchen Hood Fire Suppression Inspection for EECS	2401635	\$1,500.00
Environmental Safety	Paige, Larry D Jr.	Encumbrance for in-district travel related to job duties	2401570	\$500.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance to FireTrol Protection Systems to provide equipment and labor to install an Aiphone 30 degree surface mount box. Pricing, terms, and conditions per state contract SW1048F. Proposal attached.	2401569	\$243.00
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance to FireTrol Protection Systems to provide equipment and labor to install (1) I.P. camera in the NE Corner of room C144. Camera to tie to the existing Salient VMS that is currently deployed. Pricing, terms, and conditions per state contract SW1	2401568	\$2,413.00
Environmental Safety	Cintas Corporation	Supplies - Technology related - Lifeready 360 AED management software	2402070	\$235.95
Evening Programs	Quikservice Steel Company	General supplies needed for evening welding program.	2401999	\$2,042.43
Evening Programs	Locke Supply	Books for evening HVAC program.	2401998	\$2,464.00
Evening Programs	Carrier Enterprise	General supplies for evening HVAC program.	2401996	\$2,618.00
Evening Programs	CareerSafe LLC	OSHA online course for 10 hour seats needed for evening HVAC program.	2401944	\$384.00
Evening Programs	Anderson Barber Beauty Supply	General supplies needed for evening barbering program.	2401940	\$139.40
Evening Programs	Bill Warren Office Products	Smart Board needed for the Barbering classroom.	2401857	\$715.21
Evening Programs	Pivot Point International	Books and Online seats needed for the Evening Cosmetology Program.	2401769	\$3,304.39
Evening Programs	Iwt - Gas And Supply	Welding supplies needed for the Evening Welding class.	2401761	\$379.58
Evening Programs	Iwt - Gas And Supply	Welding supplies needed for the Evening Welding class.	2401760	\$212.49
Evening Programs	Burmax Company	General supplies needed for the Evening Cosmetology Program.	2401758	\$699.82
Evening Programs	CareerSafe LLC	OSHA 10-Hour Seats needed for Evening Welding Program.	2401685	\$64.00
Evening Programs	Bill Warren Office Products	Whiteboard needed for Evening Barbering Program.	2401679	\$715.21
Evening Programs	HealthStream Inc	Clinical slot scheduling tool for students to attend clinical at specific clinical sites for Evening Nursing. \$39.50 per student included in tuition.	2401655	\$474.00
Evening Programs	Burmax Company	General supplies needed for Evening Cosmetology Program.	2401648	\$43.44

Evening Programs	Bill Warren Office Products	General supplies needed for Evening Cosmetology Program.	2401647	\$208.98
Evening Programs	Amazon Capital Services Inc.	General supplies for evening programs.	2402076	\$100.13
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2402075	\$349.28
Evening Programs	Trane US Inc.	General supplies for evening HVAC program.	2402059	\$1,214.00
Evening Programs	Amazon Capital Services Inc.	General supplies for Barbering for the evening program.	2402058	\$455.24
Evening Programs	Home Depot	General supplies for HVAC evening program.	2402056	\$639.00
Evening Programs	Goldsmith, Tyron	Travel reimbursement to Tulsa-Ty Goldsmith	2402035	\$214.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening aviation.	2402031	\$399.90
Evening Programs	A Weldors Supply Inc 2	Welding supplies for evening program.	2402028	\$1,046.81
Extension Programs	Reality Works Inc	Items needed for classroom instruction.	2402026	\$336.00
Extension Programs	Amazon Capital Services Inc.	Items & materials needed for classroom instruction.	2402024	\$584.29
Extension Programs	Discount School Supply	Classroom supplies.	2402022	\$82.98
Extension Programs	School Specialty Inc	Classroom supplies	2402020	\$65.02
Extension Programs	Sam'S Club	Kitchen items for classroom instruction.	2402019	\$72.92
Extension Programs	Naeyc	Materials for classroom instruction.	2402017	\$185.00
Extension Programs	Goodheart Wilcox Publisher	Classroom book for assignment instruction.	2402016	\$36.64
Extension Programs	Lowe'S Home Centers Inc_102084	Shelving unit needed to house (new) 3D Printers and Filament.	2401951	\$139.00
Extension Programs	Cincinnati Children'S Hospital Medical C	Dues/Fees for annual license fee for the Project Search program - Extensions.	2401919	\$375.00
Extension Programs	Sam'S Club	Food Tray for OCT Advisory Meeting - Aerospace Program	2401900	\$31.36
Extension Programs	Vex Robotics Inc	Equipment/Kit needed for classroom instruction/participation.	2401874	\$1,899.00
Extension Programs	Ok Business Ethics Consortium	Curriculum-based activity for Project Search student. Relation includes behavior in professional settings to include professional development and etiquette training - PD Luncheon is Oct., 25-23	2401868	\$340.00

Extension Programs	Amazon Capital Services Inc.	Drone needed to teach kids coding and drone flight. Controller is need to fly drone without automation.	2401865	\$176.99
Extension Programs	Project Lead The Way Inc	Materials and tech needed for classroom instruction and participation.	2401841	\$1,729.75
Extension Programs	Amazon Capital Services Inc.	Office supply needs for classroom materials.	2401819	\$784.54
Extension Programs	Angelwear Scrubs Etc Llc	Required uniforms for class participation.	2401767	\$986.40
Extension Programs	COUNCIL FOR PROFESSIONAL RECOGNITION	Learning materials (books) for classroom participation and instruction.	2401757	\$519.00
Extension Programs	Farouk Systems Inc	Supplies for classroom participation/instruction.	2401707	\$1,988.93
Extension Programs	Walmart - PCard Only	Office supplies for work/flex space	2401703	\$155.38
Extension Programs	Bill Warren Office Products	Classroom supply/brooms for clean-up	2401692	\$49.90
Extension Programs	Burmax Company	Shipping Charges for Burmax order - PO 2401079	2401605	\$386.36
Extension Programs	Walmart - PCard Only	Shelving needed for placement of new 3D printer for classroom use.	2401594	\$85.85
Extension Programs	Angelwear Scrubs Etc Llc	Student uniform for class participation in Cosmetology	2401575	\$37.60
Extension Programs	Lakeshore Learning Materials LLC	Items/materials for classroom instruction/participation.	2402037	\$2,384.84
Extension Programs	Walmart - PCard Only	Supplies for classroom instruction	2402034	\$82.26
Extension Programs	Bill Warren Office Products	Classroom tech needed for assignment participation/completion.	2402030	\$375.60
Financial Services	Journal Record	Advertising for bids and annoucements	2401920	\$500.00
Financial Services	Oklahoma Asbo	OkASBO Institute of School Business and Finance - Payroll and Human Resources Workshop for Sam Garcia.	2401776	\$200.00
Financial Services	Spencer, Terry M	Out fo district per diem reimbursement for Terry Spencer for OK Asbo Fall Conference in Norman Sept 26-28, 2023 at Embassy Suites 2501 Conference Dr, Norman OK 73069	2401658	\$150.00

Financial Services	Johnson, Tevonda D	Out fo district per diem reimbursement for Tevonda Johnson for OK Asbo Fall Conference in Norman Sept 26-28, 2023 at Embassy Suites 2501 Conference Dr, Norman OK 73069	2401657	\$150.00
Financial Services	Amazon Capital Services Inc.	Supplies for Financial Services Department	2401656	\$124.34
Financial Services	Tyler Business Forms	Forms for 2023 Employee W-2s	2401607	\$229.64
Financial Services	Oklahoma City Public Schools	MOU to provide customized construction and renovation to Douglas High School Cosmetology program through partnership with Oklahoma City Public Schools	2402083	\$250,000.00
Grants, Perkins etc	Bill Warren Office Products	Office supplies for the Grants department	2401947	\$109.46
Health Careers Center	Surscan	Drug screenings for PN instructors	2401969	\$246.00
Health Careers Center	INACSL	Membership gives access to webinars, clinical simulation in Nursing Journal, list servs to help with planning and setting up simulations. This would benefit all career majors that utilize the simulation lab. Website: inacsl.org Members will be: Josi	2401968	\$606.00
Health Careers Center	Amazon Capital Services Inc.	Supplies to be used in the lab for hands-on skill learning	2401967	\$138.84
Health Careers Center	Pocket Nurse Medical Supplies	Supplies to use for hands-on skills learning in lab	2401963	\$637.78
Health Careers Center	Medical Equipment Affiliates	Supplies for students to use with hands-on skills learning in the lab.	2401962	\$553.70
Health Careers Center	Bill Warren Office Products	Office supplies and classroom binders	2401704	\$132.18
Health Careers Center	Bill Warren Office Products	General Supplies for Resource Center/Computer Lab	2401675	\$29.63
Health Careers Center	Davison, April R	Mileage reimbursement for clinical travel for Rad Tech Clinical Coordinator	2401634	\$500.00
Health Careers Center	Amazon Capital Services Inc.	Office supplies - Bill Warren does not carry a price equivalent product	2401628	\$37.71
Health Careers Center	Bill Warren Office Products	Office supplies and supplies to support instructors	2401615	\$364.72
Health Careers Center	Groupone Services Inc	Background screenings for Practical Nursing adjunct instructors	2401593	\$294.00

Human Resources/Personnel	Amazon Capital Services Inc.	Office Supply order for Human Resources.	2402023	\$43.41
Human Resources/Personnel	Society for Human Resource Management	SHRM Certification Preparation	2401974	\$1,839.00
Human Resources/Personnel	Pinkerton, Jennifer M	Tuition Enhancement - Staff Reimbursement FY24	2401879	\$2,500.00
Human Resources/Personnel	Lankford, Timothy M	Tuition Enhancement - Staff Reimbursement FY24	2401878	\$2,500.00
Human Resources/Personnel	Muex, Romel S	Tuition Enhancement - Staff Reimbursement FY24	2401876	\$2,500.00
Human Resources/Personnel	Cooksey, Zackery W	Tuition Enhancement - Staff Reimbursement FY24	2401875	\$2,500.00
Human Resources/Personnel	Amazon Capital Services Inc.	Supply order for Human Resources Department.	2401866	\$286.31
Human Resources/Personnel	Oklahoma State School Boards Assn Inc	Title IX training for Gerald Scott - virtual	2401789	\$100.00
Human Resources/Personnel	All About Travel LTD	Out Of District Travel to Phoenix AZ for Alwyn Decoteau to attend the ACTE Career Tech Vision 2023 11/29/2023 to 12/02/2023.	2401783	\$1,625.00
Human Resources/Personnel	Harding, James Wise Jr.	Tuition Enhancement - Staff Reimbursement FY24	2401723	\$2,500.00
Human Resources/Personnel	Bradshaw, Billie-Ann M	Tuition Enhancement - Staff Reimbursement FY24	2401721	\$2,500.00
Human Resources/Personnel	Acte Registration	ACTE Career Tech Registration for Alwyn Decoteau	2401614	\$595.00

Human Resources/Personnel	Tyler Business Forms	Forms for 2023 1095B & 1095C	2401608	\$229.64
Information Technology Services	Interworks Inc	Veeam Backup for Microsoft 365 Upfront Billing & Production (24/7) Support. Public Sector - Co-Term with current license (15 Months)	2401961	\$3,880.00
Information Technology Services	NINJIO LLC	12 month subscription used for staff awareness and training to identify and respond to email threats.	2401941	\$14,889.60
Information Technology Services	Delinea Inc	Renewal of privileged account manager (PAM). Stores server passwords and other highly sensitive district account info.	2401926	\$4,667.70
Information Technology Services	Mail Chimp	Email notification services for student and parent portal in PowerSchool.	2401877	\$700.00
Information Technology Services	Entrinsic Inc	Entrinsic Enrole SAAS 3 year agreement to provide short-term course management platform. Approved at the September 12, 2023 board meeting. Item #11. C.	2401822	\$38,600.00
Information Technology Services	Video Reality	Portable 75" Interactive Display with installation for STEM Culinary classroom/lab.	2401782	\$7,571.30
Information Technology Services	Dell K12 Educational Sales	Replacement displays for ITS.	2401774	\$1,999.40
Information Technology Services	Ellis, Gina K	Reimbursement for approved travel expenses while attending the Entrinsic User Conference from 9/23-9/29/2023 in Raleigh North Carolina	2401677	\$400.00
Information Technology Services	Mythics Inc.	For Oracle cloud services and support for our CTSIS system. This will be purchased through State Contract. State Contract SW1011. Approved at the April 11th board meeting, Item 13.H.	2401669	\$27,000.00
Information Technology Services	Dell K12 Educational Sales	Laptop cart for STEM Math program, keyboards, mice and surge protectors for PSA and SKILLS.	2401663	\$5,985.96

Information Technology Services	Dell K12 Educational Sales	Replacement laptops for Erma Gaston STEM math class.	2401662	\$18,536.16
Information Technology Services	Mythics Inc.	Supplemental PO#2303716 For Oracle cloud services and support for our CTSIS system. This will be purchased through State Contract. State Contract SW1011. Approved at the April 11th board meeting, Item 13.H.	2401645	\$2,362.69
Information Technology Services	Entrinsic Inc	Training in Raleigh, NC, for IT Specialist to manage short-term course platform. 9/26/23 - 9/29/23	2401636	\$824.00
Information Technology Services	Joultech Solutions	Data compliance coverage report as per GLBA Act elements requirements.	2401633	\$18,000.00
Information Technology Services	Dell K12 Educational Sales	Microsoft 365 licenses for Power BI Premium	2401598	\$104.10
Information Technology Services	All About Travel LTD	Travel costs for ITS Specialist to attend training in Raleigh, NC to manage short-term course platform, September 26-29.	2401564	\$1,975.00
Information Technology Services	Video Reality	Purchase and installation of IT Digital notification and status display wall.	2402064	\$18,537.30
Information Technology Services	Nemecek, Jerry B	In-District Travel - Reimbursement of expenses for travel in connection with performance of job duties.	2402061	\$200.00
Information Technology Services	Foy, Jordan L	In-District Travel - Reimbursement of expenses for travel in connection with performance of job duties.	2402060	\$200.00
Information Technology Services	Amazon Capital Services Inc.	Head set for ITS staff use.	2402054	\$173.00
Information Technology Services	Cox Business Services	Transfer internet services from Integrus location to Douglass High school.	2402052	\$440.00

Maintenance	Grainger	General supplies for Work order #29028 - Water Circulating pump for the Aviation Campus	2402009	\$521.08
Maintenance	Air Comfort Solutions LLC	Repair & Maintenance - Initial evaluation and repair of washing machine drain at DC Culinary WO#29416	2402008	\$2,000.00
Maintenance	Air Comfort Solutions LLC	Repairs & Maintenance - Recharge SBC ATC RTU#8 Refrigerant WO# 29335	2402007	\$1,645.00
Maintenance	Coryell Roofing & Construction	Repairs & Maintenance - roof leak evaluation and repair at EECN (WO# 29398)	2401985	\$4,500.00
Maintenance	Worth Hydrochem of Oklahoma Inc	Repairs & Maintenance - Chemical Cleaning of DC Chiller	2401984	\$4,775.00
Maintenance	Grainger	Repairs & Maintenance for hood vent in culinary work order#29107	2401978	\$800.21
Maintenance	Sunbelt Rentals	Supplemental for PO#2401141 20" x 25' white event duct	2401935	\$240.00
Maintenance	Star Lighting & Supply	General supplies - Tube lights to replenish stock	2401930	\$539.40
Maintenance	Bison Electrical Services LLC	Repair & Maintenance - Rerouting power at Facilities, and Warehouse for New fire panel locations.	2401901	\$2,000.00
Maintenance	Bison Electrical Services LLC	Repairs & Maintenance - SBC lighting in room 202 Work Order #29346	2401887	\$1,500.00
Maintenance	General Parts LLC	Repair & Maintenance of ice machine at EDC room 137	2401851	\$1,703.78
Maintenance	Bison Electrical Services LLC	Repairs & Maintenance - Work order #29346 SBC - Auto Tech lights in room 202 won't come on	2401835	\$1,000.00
Maintenance	Grainger	General supplies for the Maintenance Department	2401829	\$43.20
Maintenance	Automated Bldg Sys Inc	Repairs & Maintenance - Furnish, Install, and program Direct Digital Control System for Metro Tech ITC Condenser unit 1 and unit 2, Option 2 Condenser unit compressor status monitoring	2401828	\$7,400.00
Maintenance	Air Comfort Solutions LLC	Repairs for AHU#12 District Center – Cooling deck not flowing suspected clog, initial estimate and repairs	2401821	\$1,500.00
Maintenance	Grainger	General Supplies for Maintenance Department	2401817	\$51.69
Maintenance	Automated Bldg Sys Inc	initial evaluation and repairs for AHU#12 inop ABS system	2401814	\$1,000.00
Maintenance	General Parts LLC	Service EDC Ice machine in break room 137	2401813	\$1,500.00
Maintenance	Air Comfort Solutions LLC	SBC ATC RTU#1 Control wire replacement/repair WO# 29339	2401812	\$1,500.00
Maintenance	Air Comfort Solutions LLC	SBC ATC RTU#8 Second stage leak search and repair WO#29335	2401811	\$500.00
Maintenance	Air Comfort Solutions LLC	Replace ball valves on domestic hot water line at District Center	2401810	\$3,009.51

Maintenance	Oklahoma Tourism and Recreation Dept.	Hotel for William Bill Sparrow for September 19 & 20, 2023 to attend OK School Plant Association Meeting	2401809	\$300.00
Maintenance	Allied Elevator Services Inc.	Repair on elevator at the Stem Academy	2401808	\$1,140.00
Maintenance	Allied Elevator Services Inc.	Repair on Elevator at the South Bryant Campus automotive shop	2401807	\$2,180.00
Maintenance	Oklahoma School Plant Management Assn	Membership for Oklahoma School Plant Management Association	2401801	\$100.00
Maintenance	Sparrow, William Bill	Reimbursement for Bill Sparrow to attend Oklahoma School Plant Management Association module 5 & 6, September 20-21, 2023.	2401799	\$200.00
Maintenance	Grainger	General supplies for Maintenance projects	2402071	\$129.25
Maintenance	Grainger	General supplies for Maintenance department	2402063	\$96.10
Maintenance	Global Industrial Equipment	General supplies for Heath Careers & Child Care North -Safety Ladder Post	2402053	\$589.90
Maintenance	General Parts LLC	Repairs & Maintenance for Initial Evaluation of SouthBend convection oven model GS/25Sc door glass shattered WO#29485	2402051	\$500.00
Maintenance	Sunbelt Rentals	Rental Services - 3rd month rental of 10 Ton Air Conditioner at District Center	2402040	\$4,375.90
Operational Services	L & M Office Furniture Inc	Encumbrance to L & M Furniture for furnishings for Nursing Simulation Lab located in the STEM Building on Springlake Campus.	2401979	\$10,941.50
Operational Services	Osu-Okc	Registration for Metro Technology Centers, (18) bus drivers to attend training at OSU/OKC Defensive Driving course, Monday October 16, 2023, in Oklahoma City, OK.	2401972	\$2,754.00
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2401971	\$268.34
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2401957	\$722.16
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2401956	\$31.28
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2401953	\$250.05

Operational Services	Durante Construction Inc	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). BDA, 9/12/2023. Agenda item, 11. K.	2401936	\$1,801,997.53
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for Warehouse and Inventory	2401904	\$29.38
Operational Services	P & K Equipment Inc	Automotive and Bus supplies for Transportation Department	2401895	\$57.75
Operational Services	Napa Auto Parts	Automotive and Bus supplies for Transportation Department	2401894	\$1,420.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2401891	\$1,189.66
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2401889	\$322.96
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus supplies for Transportation Department	2401886	\$776.70
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus supplies for Transportation Department	2401882	\$2,211.80
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for the maintenance of the grounds	2401881	\$314.42
Operational Services	Ross Transportation Inc	Automotive and Bus Supplies for Transportation Department	2401880	\$1,157.00
Operational Services	Coryell Roofing & Construction	Encumbrance for initial estimate and repairs for water leaks on the roof of the transportation department garage	2401869	\$600.00
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2401862	\$485.96
Operational Services	Laerdal Medical Corporation	Encumbrance to Laerdal Medical (Sole Manufacturer and Distributer), in the amount of \$153,377.64, for Nursing Anne Simulators for the Nursing Simulation Lab. Buy Board Contract 610-20, Quote # Q-716158. BDA 9/12/23. Agenda item, 11. G.	2401846	\$153,627.64
Operational Services	Diamedical Usa	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. Quote #EST28294. BDA 9/12/	2401845	\$84,744.00

Operational Services	Dell K12 Educational Sales	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.	2401844	\$39,186.69
Operational Services	Cdw Government Inc	Encumbrance to CDW government for equipment for the Stem Practical Nursing Simulation Lab Project.	2401843	\$3,898.40
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2401842	\$59.96
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2401834	\$98.99
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2401830	\$224.04
Operational Services	Oklahoma School Plant Management Assn	Registration for William Sparrow to attend 2023 OSPMA Core Certification Class - Modules 5 and 6, September 20th and 21st, 2023, in Hulbert, OK	2401788	\$150.00
Operational Services	Napa Auto Parts	Encumbrance to pay NAPA invoice 5952-078306, in the amount of \$19.96. Reference PO #2302509	2401780	\$19.96
Operational Services	MWISA	Registration for Aaron Sutcliff to attend 3 day course in Tulsa, OK Nov.2-4	2401777	\$625.00
Operational Services	Traco Medical Inc	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. BDA 9/12/2023. Agenda item, 11. E.	2401770	\$49,996.00
Operational Services	Hagar Restaurant Equip Service Inc	Encumbrance to Hagar Restaurant for equipment, parts and labor, etc. to repair the culinary walk-in cooler located in the District Center kitchen.	2401766	\$12,561.80
Operational Services	Air Comfort Solutions LLC	Encumbrance for initial estimate and repairs for Mini Split 108c in Building B, located on South Bryant Campus - not cooling appropriate	2401765	\$1,500.00
Operational Services	Air Comfort Solutions LLC	Encumbrance for initial estimate and repairs for SBC HVAC AHU #04 located on South Bryant Campus - leaking coil	2401764	\$1,500.00
Operational Services	Air Comfort Solutions LLC	Encumbrance for initial estimate and repairs for RTU unit #01, located on South Bryant Campus, ATC building - not cooling appropriate	2401763	\$1,500.00

Operational Services	Air Comfort Solutions LLC	Encumbrance for initial estimate and repairs for RTU unit #08 - not cooling appropriate	2401762	\$1,500.00
Operational Services	Grainger	General Supplies for Maintenance Department	2401759	\$132.45
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2401747	\$79.98
Operational Services	Amazon Capital Services Inc.	Automotive and Bus Supplies for Transportation Department	2401746	\$245.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2401744	\$110.28
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2401743	\$32.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2401742	\$1,186.03
Operational Services	Grainger	General Supplies for Maintenance Department	2401739	\$29.85
Operational Services	Grainger	General Supplies- Supplies Needed for the maintenance of the Warehouse and Grounds	2401738	\$972.12
Operational Services	Dh Pace Door Services	Encumbrance for initial estimate and repairs to overhead door and back door in electrical shop on South Bryant campus.	2401737	\$1,500.00
Operational Services	Bradford Industrial Supply Corp	General Supplies for the Maintenance Department	2401736	\$1,313.70
Operational Services	Clean Uniforms	FY24 District Wide Cleaning Services for Uniforms & District Wide Mats/Shop Towels	2401730	\$4,900.00
Operational Services	Automated Bldg Sys Inc	Encumbrance for initial estimate and repairs for work on #01 DX outside unit located at Business Technology Center, Springlake campus	2401729	\$1,000.00
Operational Services	Bison Electrical Services LLC	Encumbrance for initial estimate and repairs due to loss of power to half of ATC building	2401709	\$2,000.00
Operational Services	Hagar Restaurant Equip Service Inc	Encumbrance for initial estimate and repair for Manitowoc Ice machine at Downtown Business Campus.	2401708	\$1,000.00
Operational Services	Classic Paper Supply	General Supplies for custodial department	2401706	\$587.40
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation department	2401681	\$376.71

Operational Services	Advanced Door Controls	Encumbrance for initial estimate and repairs for south door located on the west end of the Stem Building.	2401678	\$575.00
Operational Services	Bison Electrical Services LLC	Encumbrance for initial estimate and repairs to evaluate electrical hazard with South Bryant Campus, Automotive Tech Center vehicle lifts.	2401676	\$3,000.00
Operational Services	Automated Bldg Sys Inc	Encumbrance for replacement and installation of battery back up, located in the Automotive Tech Center on the South Bryant Campus.	2401674	\$500.00
Operational Services	Adams Window Tinting Llc	Encumbrance for installation of tint to interior windows in the Stem Building, room 110.	2401673	\$707.00
Operational Services	Charles Samelon	Encumbrance to Charles Samelon, (Coral Designed to Perform) for furnishings for the New Nursing Programs located in the Stem Building on Metro Technology Centers, Springlake Campus. ARPA Grant funds will be utilized for this project. Quote #5478 is attach	2401671	\$7,197.80
Operational Services	Veritiv Express	General Supplies- Supplies needed for the District	2401666	\$7,549.00
Operational Services	Bill Warren Office Products	General Supplies-Supplies needed for the maintenance of the Warehouse	2401660	\$116.96
Operational Services	General Parts LLC	Encumbrance for initial estimate and repairs for the culinary walk-in cooler located in the district center.	2401654	\$1,500.00
Operational Services	Lowe'S Home Centers Inc_102084	Blanket encumbrance for general supplies for the management of maintenance department	2401651	\$500.00
Operational Services	Harvey Janitorial Sales	General Supplies-Supplies needed for the District	2401649	\$3,034.98
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for the maintenance of the grounds	2401642	\$335.94
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for the Maintenance of the Grounds	2401629	\$61.72
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2401627	\$275.13
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2401626	\$73.92
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2401622	\$68.52

Operational Services	Grainger	General Supplies for Maintenance Department	2401619	\$331.61
Operational Services	South Central Industries Inc.	General Supplies- Supplies needed for the District	2401603	\$3,586.00
Operational Services	Amazon Capital Services Inc.	General Supplies-Supplies needed for the District	2401602	\$299.97
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2401600	\$162.85
Operational Services	Chalk'S Truck Parts	Automotive and Bus Supplies for Transportation Department	2401597	\$134.75
Operational Services	Bison Electrical Services LLC	Repair and Maintenance-Repairs and Maintenance for the EDC Pond	2401586	\$1,500.00
Operational Services	Red Baker Propane Inc	General Supplies-Supplies for District Forklifts	2401585	\$400.00
Operational Services	Grainger	General Supplies for Maintenance Department	2401584	\$54.16
Operational Services	Oklahoma School Plant Management Assn	Registration for 2 staff members to attend OSPMA Core Certification Classes, Module 5 &6, September 20th and 21st 2023 in Hulbert, OK 74441.	2401573	\$300.00
Operational Services	Johnson Controls	Encumbrance for initial estimate and repair to District Center chiller system 2 due to being non-operational.	2401571	\$1,000.00
Operational Services	Grainger	General supplies for maintenance department	2401567	\$129.34
Operational Services	Air Comfort Solutions LLC	Encumbrance for initial estimate and repairs to air handler unit #02, located in Business Technology Center on Springlake Campus.	2401562	\$2,000.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2401558	\$37.84
Operational Services	Okapp-Oklahoma Assn/Public Procurement	Registration for MT staff (1) to attend the 2023 Oklahoma Association of Public Procurement Forum, October 19th - 20th, 2023 in Tulsa, OK	2402072	\$189.00
Operational Services	Amazon Capital Services Inc.	Automotive and Bus Supplies for Transportation Department	2402048	\$34.46
Operational Services	Supplyone Oklahoma City Inc	General Supplies needed for District Moves	2402047	\$1,130.00

Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402046	\$739.32
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402045	\$47.73
Operational Services	Lubrication Engineers Inc	Automotive and Bus Supplies for Transportation Department	2402043	\$762.50
Operational Services	Classic Paper Supply	Custodial Supplies- Supplies needed for the District	2402042	\$3,300.00
Operational Services	Classic Paper Supply	Custodial Supplies- Supplies needed for the District	2402041	\$4,280.80
South Bryant Campus	City Electric Supply Company	Supplies needed in the Electrical Program.	2402027	\$7,654.97
South Bryant Campus	Walker Companies	Supplies - new notary kit for Crystal Rogers.	2402021	\$89.00
South Bryant Campus	Home Depot	Supplies needed in the Construction Program.	2401983	\$1,439.50
South Bryant Campus	Bill Warren Office Products	Office supplies	2401959	\$183.38
South Bryant Campus	Lowe'S Home Centers Inc_102084	Equipment storage.	2401884	\$1,574.97
South Bryant Campus	Iwt - Gas And Supply	Encumbrance to Replenish Gas Supply for Welding	2401864	\$2,000.00
South Bryant Campus	Home Depot	Supplies needed in the Construction Program.	2401840	\$449.82
South Bryant Campus	Home Depot	Supplies needed in the Construction Program.	2401775	\$1,426.60
South Bryant Campus	Whitton Supply	Supplies needed in the Welding program	2401745	\$784.38
South Bryant Campus	Thrifty Car Rental	Car rental needed for travel from airport to the Live Fire Training Class October 15-October 20, 2023.	2401728	\$438.13
South Bryant Campus	Montgomery, Michael P	Travel Reimbursement /PerDiem to Live Fire Training Indianapolis IN Oct 15-Oct 20	2401714	\$324.50
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed to measure our coolant for our new bandsaw and the CNC plasma table to prevent corrosion in the tanks	2401684	\$17.50

South Bryant Campus	Quikservice Steel Company	Supplies	2401682	\$240.03
South Bryant Campus	Iwt - Gas And Supply	Supplies	2401680	\$107.85
South Bryant Campus	All About Travel LTD	Hotel and airfare for travel out of state for Live Fire Training.	2401670	\$2,375.00
South Bryant Campus	Main Street Uniforms LLC	Uniform shirts for the High School Pre Law Class.	2401653	\$4,074.00
South Bryant Campus	Home Depot	Supplies needed in the Construction Program.	2401650	\$454.32
South Bryant Campus	Hightower, Andrew T	Travel for Andrew Hightower, Teacher Mentor Training, Guthrie, OK, Sept. 21, 2023	2401613	\$75.00
South Bryant Campus	Fire Department Training Network	Registration Fee for Michael Mintgomery to attend the Live Fire Trainer Class 10/15-10/20/2023 in Indianapolis,Indiana	2401582	\$2,495.00
South Bryant Campus	Total Equipment & Rental of OKC LLC	Maintenance for equipment in Construction Program.	2401581	\$577.50
South Bryant Campus	Amazon Capital Services Inc.	Supplies for the Electrical Program.	2401579	\$25.98
South Bryant Campus	Home Depot	Supplies needed in the Construction Program.	2401578	\$335.15
South Bryant Campus	Harris Ellis Equipment Company Inc	Equipment - 2-post lifts for the Auto Service Programs.	2401577	\$10,752.49
South Bryant Campus	AutoZone Inc	Supplies needed in the Auto Service Program.	2401561	\$617.94
South Bryant Campus	Century LLC	Mat tape is needed to keep mats from slipping.	2402036	\$199.95
Sponsorships	Progress OKC CDC	Sponsorship 5th Annual OKC MED (Minority Enterprise Development) Week October 9-13, 2023	2401713	\$1,000.00
Sponsorships	Oklahoma Hispanic Institute Inc	Sponsorship for Oklahoma Hispanic Institute's Awards Ceremony, September 13, 2023	2401574	\$1,000.00
Sponsorships	Lynn Institute	Sponsorship for Lynn Legacy Luncheon, September 21, 2023	2401563	\$1,000.00
Sponsorships	Oatc	FY2024 OATC Membership (Oklahoma Association of Career and Technology Education)	2402066	\$17,500.00
STEM Academy	All About Travel LTD	Travel while attending TLE Tulsa Model New Admin Training	2401989	\$375.00
STEM Academy	Oklahoma Technology Student Association	Purchasing Exception for 2022 TSA Fall Conference Registration	2401976	\$1,000.00

STEM Academy	Amazon Capital Services Inc.	STEM Pre-Nursing - General Supplies - diabetic supplies for AUA class	2401975	\$2,295.41
STEM Academy	Thomas, Jacob Allen	Travel reimbursement for attending TLE Tulsa Model New Admin training	2401973	\$177.50
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in classroom instruction	2401850	\$340.78
STEM Academy	Tru-Care Health Systems Inc	STEM Pre - Nursing General Supplies - supplies for AUA program	2401849	\$594.60
STEM Academy	Krueger International Inc.	Equipment needed for the STEM classrooms	2401820	\$22,793.20
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed to proceed in classroom instruction	2401806	\$36.96
STEM Academy	Pocket Nurse Medical Supplies	STEM Pre-Nursing - General supplies - Phlebotomy supplies for AUA classes	2401805	\$477.80
STEM Academy	Flinn Scientific	STEM -Bio - Med - Office /Classroom Supplies - for student projects	2401804	\$44.95
STEM Academy	Dahlstrom & Company Inc	STEM- BIO - Med - Books - for students in the classroom	2401803	\$215.00
STEM Academy	Carolina Biological	STEM Bio-Med - Office/Classroom Supplies -for student projects	2401802	\$84.50
STEM Academy	Quatro, Christina M	STEM Pre- Nursing - Out of District Travel -Reimbursement for Christina Quatro attending Career Tech HCE Bootcamp at Ardmore, Oklahoma9/19-21/2023	2401756	\$246.72
STEM Academy	Roberts, Jonathan M	Travel reimbursement for attending New Teacher Academy Follow Up in Stillwater, OK	2401755	\$213.50
STEM Academy	All About Travel LTD	Travel while attending New Teacher Academy Follow Up in Stillwater, OK	2401754	\$300.00
STEM Academy	Anatamage Inc	STEM -E Books / Virtual Software for STEM Programs: Pre-Engineering, Computer Science, Bio-Med and Pre- Nursing Quote #2023-12706	2401735	\$10,000.00
STEM Academy	Laprarie, Michael	Travel reimbursement for attending New Teacher Academy Follow Up in Stillwater, OK	2401724	\$125.00
STEM Academy	Johnson, Melody L	Travel reimbursement for attending New Teacher Academy Follow Up in Stillwater, OK	2401722	\$125.00
STEM Academy	Amazon Capital Services Inc.	STEM Dept - General Supplies -for STEM office	2401720	\$124.37
STEM Academy	Post-Vails, Stacey Lorraine	Travel reimbursement for S Post-Vails while attending WLA with HOSA student officer	2401719	\$1,005.43
STEM Academy	Conlee, Sabrina L	Travel reimbursement for S Conlee while attending ODCTE Accreditation in Lawton, OK	2401718	\$366.50
STEM Academy	Vex Robotics Inc	Supplies needed to proceed in classroom instruction	2401717	\$1,303.94

STEM Academy	All About Travel LTD	STEM Pre- Nursing All About Travel - hotel and fee for Christina Quatro to attend HCE Bootcamp #1051 Career Tech Conference on September 19-21-2023 in Ardmore, Oklahoma	2401659	\$260.00
STEM Academy	Career Tech Conference Account	STEM Pre Nursing- Registration for Christina Quatro to attend HCE Bootcamp #1051 on 9/ 19-21 / 2023 at Lake Murray State Lodge Ardmore, Oklahoma.	2401643	\$204.99
STEM Academy	Amazon Capital Services Inc.	STEM Pre- Nursing - diabetic supplies for AUA class	2401624	\$409.43
STEM Academy	Amazon Capital Services Inc.	STEM -Pre - Nursing - books needed for AUA classroom	2401623	\$227.92
STEM Academy	Zahourek Systems Inc.	STEM Pre- Nursing - Registration for Christina Quatro to attend on line classes Sept.2023 -Dec.5/2023	2401612	\$549.00
STEM Academy	Amazon Capital Services Inc.	STEM Pre-Nursing General Supplies - for PRE- Nursing classroom	2401611	\$480.47
STEM Academy	Tru-Care Health Systems Inc	STEM Pre -Nursing- supplies needed for AUA	2401610	\$1,557.00
Student Services	Amazon Capital Services Inc.	Kleenex for Assessment Center	2401995	\$80.00
Student Services	Amazon Capital Services Inc.	Supplies for new PT Career Advisor	2401994	\$80.00
Student Services	National College Testing Association Inc	Membership for Non-Collegiate Institution (through Sept. 26, 2024)	2401981	\$425.00
Student Services	Certiport Inc	Student Exams for Assessments	2401928	\$4,351.90
Student Services	Sanchez, Jennifer J	Supplemental PO to PO# 2401555 for employee reimbursement on travel - mistake when entering requisition item costs	2401924	\$92.33
Student Services	Bill Warren Office Products	General Office Supplies	2401918	\$166.00
Student Services	Panera Bread	Coffee and Bagels for the 2023 HS Informational Session and Campus Tours on 10/6/23 by Career Advisors	2401839	\$100.00
Student Services	Sam'S Club	Juice, fruit and cheese tray for the 2023 HS Informational Session & Campus Tours on 10/6/23 by Career Advisors	2401837	\$130.00
Student Services	Proad Inc	Felt Pennants for advertising MTC used by Career Advisors	2401836	\$926.20
Student Services	Proad Inc	Stickers to promote MTC by Career Advisors	2401716	\$1,355.72
Superintendent	Hertz Rental Car	Jeremy Cowley car rental for the NCLA event in Salt Lake City, UT on, September 27-29,2003 Confirmation#K58849439B5-394251	2401990	\$600.00
Superintendent	Acte Registration	Registration for Dr. Linda Ware Toure, Board Member, to attend the ACTE CareerTech VISION 2023 Conference Nov 29-Dec 2, 2023, Phoenix, AZ	2401943	\$595.00

Superintendent	Budget Rent A Car P Card Only	Rental car for David Martin to attend the ACTE's National Policy Seminar 2024 in Arlington, VA on March 16-21,2024	2401942	\$900.00
Superintendent	Marriott International	Hotel Reservation Details for David Martin, attending the ACTE's National Policy Seminar 2024 in Arlington, VA, on March 16,2024-March 21, 2024.	2401872	\$2,165.04
Superintendent	Southwest Airlines Love Field	David Martin will be attending the ACTE's National Policy Seminar 2024, in Washington, DC on 3/16-21/2024 flight #889 from OKC to DCA return flight #2959 DCA-OKC	2401870	\$500.00
Superintendent	Acte	Registration for Ron Perry, Board Member, to attend the ACTE VISION 2023 Conference, November 29 - December 2, 2023, Phoenix, Arizona	2401800	\$595.00
Superintendent	Hall, Estill, Hardwick, Gable, Golden PC	Legal services regarding Natter No.: 613134.00735 Claim No.: 7030173863	2401672	\$1,507.00
Wellness	Amazon Capital Services Inc.	Encumbrance for general supplies for Wellness and Community Outreach office.	2401732	\$486.59
		Total POs: 528 Total Amount		\$ 3,397,868.45