



**Metro Technology Centers
Regular Meeting of the Board of Education
District Center - Room K
1900 Springlake Drive
Oklahoma City, OK 73111
Tuesday, November 14, 2023 at 5:30 PM**

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **Moment of Silence – Pledge of Allegiance – Mission**
4. **Public Expressions**
5. **Superintendent's Report**
 - A. District Update by Mr. Aaron Collins, Superintendent/CEO
 1. Presentation to the Regional Food Bank of Oklahoma – Valerie McMurry, Director, Community Outreach and Wellness
 - B. Presentations/Recognitions
 1. Brian Leaver, Site Director, STEM Center
 2. Kayleen Wichert, Dean of Instruction
 - C. Financial
 1. Treasurer's Report for the month of October 2023 - Bruce Campbell, District Treasurer
 - D. Dates of Upcoming Events [Administration]
 1. Offices Closed, Thanksgiving Break, Wednesday-Friday, November 22-24
 2. December Regular Board Meeting; Tuesday, December 12; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City
 3. Fall Aviation Graduation; Thursday, December 14, 4:00 p.m.; District Center Auditorium, 1900 Springlake Drive, OKC
 4. ACTE CareerTech VISION 2023; Wednesday-Saturday, November 29 - December 2; Phoenix, AZ [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 October 10, 2023 Regular Board Meeting, and the Minutes of the October 19, 2023 Special Board Meeting. [Administration]
8. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**
 - A. Transfer of funds, in the amount of \$3,838.07, from the Activity Fund to the General Fund account for the month of October 2023. [Business & Finance]
 - B. Approval of FY24 STEM Activity Fund Fundraisers. [Business & Finance]
 - C. Approval of FY24 HCC Activity Fund Fundraisers. [Business & Finance]
9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
 - A. Approve 2024 Schedule of Regular Board of Education Meetings. Unless otherwise indicated, all regular meetings of the Board of Education begin at 5:30 p.m. in Room K, District Center, 1900 Springlake Drive, Oklahoma City, OK 73111. (Attached) [Administration]
 - B. Declare list of equipment from the HVAC Program at the South Bryant Campus 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. Addendum to an existing agreement between Metro Technology Centers and Oklahoma City Public Schools regarding the employment of a technical assistant for the Douglass Cosmetology Program. Addendum is effective for the 2023/2024 school year. [Instruction]
 - D. Facilities Use Contract between Metro Technology Centers and Crossroads Church, 8901 S. Shields, Oklahoma City, Oklahoma, for the SY23/24 Graduation Ceremony on May 7, 2024. [Administration]
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. Ashley Daniel
 3. Instructor, Practical Nursing
11/28/2023
 - 4.
 5. 11-month, Exempt,
Instructional
 - 6.
 7. Health Careers Center
 8. Kelly
Novakowski
 9. Teacher, Pre-Nursing
11/28/2023
 - 10.
 11. 10-Month, Certified Teacher
 - 12.
 13. STEM
 14. Nigel Hileman
 15. Bus Driver 11/28/23
 - 16.
 17. 10-Month, Support Staff,
Non-Exempt
 - 18.
 19. Transportation
 20. Brea Smith
 21. Cook II 11/28/2023

- 22.
- 23. 12-Month, Non-Exempt, Support Staff, Grade 3
- 24.
- 25. District Center/Cafe
- 26. Regular Full-Time (employees completing probationary employment):**
- 27. Shanee Wilson
- 28. Instructional Assistant
11/29/2022
- 29.
- 30. 10-month, Non-Exempt, Instructional Support
- 31.
- 32. Childcare Training Center
- 33. Sheila Maynard
- 34. Administrative Specialist
11/29/2022
- 35.
- 36. 12-month, Non-Exempt, Support Staff, Grade 4
- 37.
- 38. Health Careers Center
- 39. Jamie Roblyer
- 40. Building Maintenance Worker
11/29/2022
- 41.
- 42. 12-month, Non-Exempt, Support Staff, Grade 2
- 43.
- 44. Physical Plant Services
- 45. Part-Time, Adjunct Faculty & Business & Industry Services Division:
[Attached]**

B. Transfer:

- C. Elsa Castro
- D. From: Career Advisor 11/28/2023
- E.
- F. 11-Month, Professional Support, Grade 2
- G.
- H. District Center/Student Services
- I.
- J. To: Teacher Pre-Law Enforcement
- K.
- L. 10-Month, Certified Teacher
- M.
- N. South Bryant Campus
- O. Roger Temoshok
- P. From: Technical Assistant 11/28/2023
- Q.
- R. 10-Month, Non-Exempt, Support Staff
- S.
- T. South Bryant Campus
- U.
- V. To: Evening Instructor, Electrical Technology
- W.
- X. 11-Month, Instructional, Non-Certified
- Y.
- Z. South Bryant Campus

AA. Release/Resignation/Retirement of:

- BB. Andrea Black
- CC. Release 10/10/2023
- DD.
- EE. Facilities
- FF.
- GG. Custodian
- HH. Kelly Harjo-Cox
- II. Resignation 10/25/2023



FUNDRAISER REQUEST FORM

Name of Organization Pre Nursing

Project Code: _____

Contact Name: Tori Wolohon

Phone: 405-595-4619

Start Date: 1-Nov-23

End Date: 30-Apr-24

Detailed Description of Fundraiser: Selling a variety of snacks in the STEM building to raise money
for Certified Nursing Testing

Location of Fundraiser: STEM

PO # for Original Purchase of Fundraising Items: 61240055

Company Name: Sams

Item Being Sold: chips,cookies, pickles

Cost Per Item: \$1.00-\$2.00

Can Unsold Be Returned: no

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

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

Sponsor/Teacher Signature: Tori Wolohon

Date: 10/23/2023

Site Director Signature: Brian Leaver

Date: 10/24/2023

Approved: Yes

No

Fin. Director Signature: _____

Date: _____



FUNDRAISER REQUEST FORM

Name of Organization Pre Nursing 2

Project Code: _____

Contact Name: Christina Quatro

Phone: 405-595-4619

Start Date: 25-Oct-23

End Date: 30-Apr-24

Detailed Description of Fundraiser: Selling seasonal and special occasion candy grams to raise money
for AUA Testing

Location of Fundraiser: STEM

PO # for Original Purchase of Fundraising Items: Items Donated

Company Name: NA

Item Being Sold: candy grams \$5 each

Cost Per Item: \$5.00

Can Unsold Be Returned: yes

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

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

Sponsor/Teacher Signature: Christina Quatro

Date: 10/23/2023

Site Director Signature: Brian Leaver

Date: 10/24/2023

Approved: Yes

No

Fin. Director Signature: _____

Date: _____



Metro Technology Centers
Preparing for Life

FUNDRAISER REQUEST FORM

Name of Organization HOSA CLPN Project Code: _____

Contact Name: Brandi Castle Phone: (405) 595-4610

Start Date: ~~October 31~~ October 31, 2023 End Date: October 31, 2023

Detailed Description of Fundraiser: Selling fall themed treats in the common area.

Location of Fundraiser: Health Careers Building

PO # for Original Purchase of Fundraising Items: _____

Company Name: Sam's Club Item Being Sold: Fall baked goods
Cost Per Item: \$1.00 - \$5.00 Can Unsold Be Returned: No

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: [Signature] Date: 9/22/23

Site Director Signature: [Signature] Date: 10/5/23

Approved: Yes No

Fin. Director Signature: Cari Wilburn Date: 10/10/2023

Kayleen Wichert OK



FUNDRAISER REQUEST FORM

Name of Organization HOSA (LPN) Project Code: _____

Contact Name: Brandi Castle Phone: (405) 595-4610

Start Date: October 10, 2023 End Date: June 13, 2023

Detailed Description of Fundraiser: Selling popcorn, pickles, and water to students on Thursdays

Location of Fundraiser: Health Careers Building

PO # for Original Purchase of Fundraising Items: _____

Company Name: Sam's Club Item Being Sold: Popcorn, Pickles, Water
Cost Per Item: \$1.00 Can Unsold Be Returned: No

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

Point of Sale (Products on hand, sold and collection received at the time of the sale)

Sponsor/Teacher Signature: [Signature] Date: 9/22/23

Site Director Signature: [Signature] Date: 10/5/23

Approved: Yes No

Fin. Director Signature: Cari Wilburn Date: 10/10/2023

Kayleen Wichert [Signature]



PENDING BOARD APPROVAL

2024 Schedule of Regular Board of Education Meetings

Unless otherwise indicated, all regular meetings of the Board of Education begin at 5:30 p.m. at the location listed below:
Room K, 1900 Springlake Drive, OKC

Tuesday, January 16, 2024

Tuesday, February 13, 2024

Tuesday, March 12, 2024

Tuesday, April 16, 2024

Tuesday, May 14, 2024

Tuesday, June 11, 2024

Tuesday, June 25, 2024

Tuesday, July 16, 2024

Tuesday, August 13, 2024

Tuesday, September 10, 2024

Tuesday, October 15, 2024

Tuesday, November 12, 2024

Tuesday, December 10, 2024

Board Approved: _____

ATTACHMENT: Personnel Items 10.A.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	Hutcherson, Steve	Adjunct	Stipend	32 Hrs.	10/09/2023-10/12/2023	240196 Phase IV-Firearms - CLEET
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs.	10/25/2023-10/27/2023	240191 Phase II-Unarmed Security
Adult Continuing Development	Jones, Charles	Adjunct	stipend	6 Hrs.	10/10/2023-10/10/2023	240133 Excel 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	10/19/2023-10/19/2023	240162 PowerPoint 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	10/26/2023-10/26/2023	240141 Excel 2019-II
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	3 Hrs.	11/02/2023-11/02/2023	240116 Computer Fundamentals
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	3 Hrs.	11/02/2023-11/02/2023	240114 Microsoft Teams
Adult Continuing Development	Stitt, Bonnie	Adjunct	Stipend	4.5 Hrs.	10/03/2023-10/05/2023	240076 CPR
Adult Continuing Development	Stitt, Bonnie	Adjunct	stipend	64 Hrs.	10/16/2023-11/15/2023	240054 CMA
Adult Continuing Development	Wood, Lou	Adjunct	stipend	108 Hrs.	10/16/2023-12/06/2023	240065 CNA
Business & Technology Center	Jones, Erick	Part-Time	Temporary	29 Hrs.	10/16/2023-06/30/2023	Culinary - Metro Cafe Student Intern
Economic and Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	10/09/2023-10/13/2023	CDL: BTW Training
Economic and Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	10/16/2023-10/20/2023	CDL: BTW Training
Economic and Workforce Development	Brown, Mark	Adjunct	Stipend	8 Hrs.	10/23/2023-10/23/2023	CDL: Drive Test
Economic and Workforce Development	Brown, Mark	Adjunct	Stipend	15.5 Hrs.	10/24/2023-10/25/2023	CDL: Testing & Training

Economic and Workforce Development	Byers, Connie	Adjunct	Stipend	3 Hrs.	10/26/2023-10/26/2023	Adult CPR
Economic and Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	11/02/2023-11/02/2023	Safety 21
Economic and Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	12/14/2023-12/14/2023	Safety 21
Economic and Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	09/25/2023-09/29/2023	CDL: Range
Economic and Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	6 Hrs.	10/03/2023-10/03/2023	CDL: Testing
Economic and Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	10/09/2023-10/13/2023	CDL: BTW Training
Economic and Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	10/16/2023-10/20/2023	CDL: BTW Training
Economic and Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	8 Hrs.	10/23/2023-10/23/2023	CDL: Drive Test
Economic and Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	8 Hrs.	10/24/2023-10/24/2023	CDL: Testing
Economic and Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	10/30/2023-10/30/2023	Safety 25
Economic and Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	10/31/2023-10/31/2023	Safety 1 & Safety 2
Economic and Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	11/02/2023-11/02/2023	Safety 25
Economic and Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	11/06/2023-11/06/2023	Safety 25
Economic and Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	11/08/2023-11/08/2023	Safety 19 & Safety 20
Economic and Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	11/30/2023-11/30/2023	Safety 21
Economic and Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	12/05/2023-12/05/2023	Safety 5 & Safety 6

Economic and Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	12/06/2023-12/06/2023	Safety 5 & Safety 6
Economic and Workforce Development	Jones, Gregory	Adjunct	Stipend	4 Hrs.	11/01/2023-11/01/2023	Slide Adaptation Client Training
Economic and Workforce Development	Jones, Gregory	Adjunct	Stipend	9 Hrs.	01/31/2024-01/31/2024	Accountability
Economic and Workforce Development	Jones, Gregory	Adjunct	Stipend	9 Hrs.	03/18/2024-03/18/2024	Accountability
Economic and Workforce Development	Jones, Gregory	Adjunct	Stipend	9 Hrs.	05/06/2024-05/06/2024	Accountability
Economic and Workforce Development	Jones, Gregory	Adjunct	Stipend	9 Hrs.	01/16/2024-01/16/2024	Accountability
Economic and Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	10/30/2023-10/30/2023	Safety 5 & Safety 7
Economic and Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	10/31/2023-10/31/2023	Safety 17 & Safety 18
Economic and Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	11/01/2023-11/01/2023	Safety 13 & Safety 14
Economic and Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	11/14/2023-11/14/2023	Safety 17 & Safety 18
Economic and Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	11/15/2023-11/15/2023	Safety 13 & Safety 14
Economic and Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	11/07/2023-11/07/2023	Safety 5 & Safety 7
Economic and Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs.	11/27/2023-11/27/2023	Safety 12
Economic and Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	11/28/2023-11/28/2023	Safety 17 & Safety 18
Economic and Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	11/29/2023-11/29/2023	Safety 13 & Safety 14
Economic and Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	11/30/2023-11/30/2023	Safety 1 & Safety 2

Economic and Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs.	12/11/2023-12/11/2023	Safety 11
Economic and Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	12/12/2023-12/12/2023	Safety 17 & Safety 18
Economic and Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	12/13/2023-12/13/2023	Safety 13 & Safety 14
Economic and Workforce Development	Miller, Aaron	Adjunct	Stipend	16 Hrs.	09/29/2023-10/13/2023	CPR, First Aid, AED
Student Services	Shoup, Paige	Adjunct	Stipend	100 Hrs.	10/30/2023-06/30/5024	N/A

PO Board Report		Metro Technology Centers		
Fiscal Year 2023-2024				
11/14/2023				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	Uline Inc.	Encumbrance to Uline for trash cans for district buildings	2402419	\$10,186.49
2019 Bond	Oswalt Restaurant Supply	Encumbrance to Oswalt Restaurant Supply for ice machine for the Public Safety Academy building, located on South Bryant Campus.	2402417	\$7,325.20
2019 Bond	Innerface Architectural Signage Inc	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 & Enga	2402414	\$1,262,569.50
2019 Bond	Harris Ellis Equipment Company Inc	Encumbrance to Harris Ellis Equipment Co., Inc. for equipment for the Automotive Technology Center located on South Bryant Campus.	2402343	\$16,329.26
2019 Bond	Jackie Cooper Tire Distributors LLC	Encumbrance to Cooper Tint & Electronics to install solar and security film on windows located at the Early Education Building on South Bryant Campus. Quote attached. Vendor requested by Sunbeam Family Services.	2402284	\$15,385.17
2019 Bond	Bison Electrical Services LLC	Encumbrance to Bison Electrical Services LLC, (preferred vendor) to route power to four new RTU's for the Big 3 area, located in the District Center on Springlake Campus. Estimate #22-12040 attached.	2402275	\$8,957.00
2019 Bond	Air Comfort Solutions LLC	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. Bond funds will be utilized for this project. Quote attached. Board approved, 10/10/2023. Agenda	2402225	\$174,238.00
2019 Bond	DavinAir LLC	Encumbrance to DavinAir LLC, in the amount of \$35,000.00 to purchase aircraft, (Cessna 150L) for the high school aviation program relocating to South Bryant Campus. Board approved, 10/10/23. Agenda item, 11. B.	2402200	\$35,000.00

2019 Bond	Hahn Appliance Warehouse	Encumbrance to Hahn Appliance Warehouse to purchase refrigerator for ATC breakroom located on South Bryant Campus. Deliver item to Metro Technology Centers, Warehouse - 1524 Staton Drive, Oklahoma City, OK 73111-5242.	2402197	\$677.95
2019 Bond	Durante Construction Inc	Agreement to Durante Construction, Inc. as primary vendor for Wellness Center Exit Drive Repair, on Springlake Campus. This is in addition to the repaving of the Wellness East Drive. Reference PO #2401773. Quote attached. (pricing, terms and conditions pe	2402196	\$4,134.25
2019 Bond	AVI-SPL LLC	Encumbrance to AVI - SPL for the installation and commission of a paging system in Metro Technology Centers, indoor gun range.	2402182	\$9,410.41
2019 Bond	Uline Inc.	Encumbrance to Uline Inc., for trash cans for district buildings on Springlake Campus	2402148	\$2,657.22
2019 Bond	Amazon Capital Services Inc.	Encumbrance for furnishings for the saferoom located in the Stem Building.	2402092	\$697.93
2019 Bond	L & M Office Furniture Inc	Encumbrance to L&M Office Furniture for podiums for the Stem, ACC, Wellness, HCC, SBC, and ITC buildings.	2402088	\$5,649.00
Adult Education and Family Literacy	Amazon Capital Services Inc.	Items 1,2,3 are instructional supplies, items 4-12 are Admin supplies.	2402326	\$751.22
Adult Education and Family Literacy	Commissioners of the Land Office	Monthly rental cost of AEFL office space at 5005 N. Lincoln Blvd, OKC, OK 73118 Board Approved 1.10.2023 item #9G	2402251	\$35,453.73
Adult Education and Family Literacy	Wininger, Denaya I	Reimbursement for travel required to attend the OK Literacy Conference Oct. 30 & Oct 31, 2023 in Guthrie OK.	2402125	\$31.50
Adult Education and Family Literacy	Gomez-Wilkinson, Amalia M	Reimbursement for travel required to attend the OK Literacy Conference Oct. 30 & Oct 31, 2023 in Guthrie OK.	2402124	\$31.50
Adult Education and Family Literacy	Tucker, Lashae K	Reimbursement for travel to OK Literacy Conference on 10/30/2023 & 10/31/2023 in Guthrie, Oklahoma.	2402116	\$31.50

Adult Education and Family Literacy	Oklahoma Literacy Coalition Inc	Conference (registration) is required for AEFL program and position.	2402094	\$120.00
Assistant Superintendent	Crossroads Church	2024 Graduation-facility at Crossroad Church	2402395	\$5,440.00
Assistant Superintendent	Sam'S Club	Supplemental to PO 2401917	2402394	\$31.84
Assistant Superintendent	Staples Advantage	HP inkjet printer for graduation/administration needs	2402354	\$279.50
Assistant Superintendent	Sam'S Club	Faculty Professional Development Day October 16, 2024	2402320	\$15.92
Assistant Superintendent	Metro Tech - Culinary Arts Program	OKPS Principals Meeting, October 19th at Metro Technology Centers	2402089	\$1,200.00
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2402498	\$84.70
Aviation Career Center	Quikservice Steel Company	General Supplies for Aviation	2402497	\$351.20
Aviation Career Center	Eventbrite Inc.	Registration for Michael Branch to attend the Oklahoma Aerospace Forum for Employee Enrichment at the Omni Hotel in Oklahoma City on 11.8.2023	2402481	\$108.55
Aviation Career Center	Composite Educational Services LLC	General Supplies for Aviation	2402480	\$1,367.85
Aviation Career Center	Oklahoma City Airport Trust	General Supplies - TSA Badges required by Will Rodgers Airport	2402478	\$3,500.00
Aviation Career Center	Black Project Solutions Inc.	General Supplies for Aviation	2402475	\$360.70
Aviation Career Center	McFarlane Holdings LLC	General Supplies for Aviation	2402474	\$104.44
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2402472	\$67.98
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2402449	\$890.50
Aviation Career Center	Grainger	General Supplies for Aviation	2402448	\$75.25
Aviation Career Center	Grainger	General Supplies for Aviation	2402439	\$404.50

Aviation Career Center	Aircraft Spruce West	General Ledger for Aviation	2402438	\$447.05
Aviation Career Center	Air Centre Llc	General Ledger for Aviation	2402437	\$146.00
Aviation Career Center	Texas Air Salvage LLC	General supplies for Aviation.	2402391	\$1,604.95
Aviation Career Center	Xcel Office Solutions_108825	General supplies for Aviation.	2402390	\$150.28
Aviation Career Center	Grainger	General supplies for Aviation.	2402388	\$33.60
Aviation Career Center	Air Centre Llc	General supplies for Aviation.	2402387	\$87.80
Aviation Career Center	Grainger	General supplies for Aviation.	2402314	\$111.78
Aviation Career Center	Bill Warren Office Products	General supplies for Aviation.	2402312	\$119.08
Aviation Career Center	Amazon Capital Services Inc.	General supplies for Aviation.	2402240	\$5.99
Aviation Career Center	Grainger	General supplies for Aviation.	2402234	\$28.47
Aviation Career Center	Crest Foods Inc. - P Card Only	Food for fall advisory committee meeting.	2402210	\$558.62
Aviation Career Center	Sam'S Club	Supplies for fall advisory committee meeting	2402209	\$78.30
Aviation Career Center	Styles Logistics Inc	General supplies for Aviation.	2402195	\$679.22
Aviation Career Center	Bill Warren Office Products	General Supplies for Aviation.	2402186	\$136.48
Aviation Career Center	Newark Corporation	General supplies for Aviation.	2402180	\$362.26
Aviation Career Center	Amazon Capital Services Inc.	General supplies for Aviation.	2402179	\$33.96
Aviation Career Center	Aircraft Technical Publishers	General Supplies for Aviation.	2402177	\$830.00
Aviation Career Center	Aircraft Spruce West	General supplies for Aviation.	2402176	\$25.60

Aviation Career Center	Air Centre Llc	General supplies for Aviation.	2402174	\$724.00
Aviation Career Center	Grainger	General supplies for aviation.	2402131	\$20.20
Aviation Career Center	Amazon Capital Services Inc.	General supplies for aviation.	2402108	\$172.77
Aviation Career Center	Grainger	General supplies for aviation.	2402086	\$60.00
Business and Technology Center	Graphic Solutions Group Inc	Supplies needed for instructional use in the Graphic Design program.	2402492	\$228.53
Business and Technology Center	National Restaurant Assn Solutions	ServSafe test shipment for the Culinary Arts program.	2402491	\$33.39
Business and Technology Center	Burmax Company	Supplies needed for instructional use in the cosmetology department.	2402486	\$1,459.75
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Entrepreneurship program.	2402484	\$1,029.88
Business and Technology Center	Ben E Keith	Encumbrance for food and milk in the Metro Café.	2402482	\$5,000.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Metro Café.	2402427	\$8.99
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Digital Cinema Program.	2402378	\$674.61
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for awards certificates in the BTC Administrative Offices.	2402367	\$29.20
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Cosmetology Program.	2402366	\$84.99

Business and Technology Center	WebstaurantStore - P Card Only	Supplies needed for the Culinary Arts program.	2402360	\$113.87
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Metro Café.	2402359	\$41.99
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Entrepreneurship program.	2402346	\$552.62
Business and Technology Center	Go Fresh	Encumbrance for food and milk in the Culinary Arts program.	2402342	\$5,000.00
Business and Technology Center	Chef Works Inc.	Uniforms needed for the Metro Café.	2402329	\$149.31
Business and Technology Center	Ben E Keith	Encumbrance needed for chemicals and cleaning services for the Culinary Arts program.	2402306	\$1,500.00
Business and Technology Center	Go Fresh	Encumbrance for food and milk in the Metro Café.	2402300	\$1,500.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology program.	2402296	\$200.78
Business and Technology Center	U S Foodservice	Encumbrance for food and milk in the Metro Café.	2402294	\$5,000.00
Business and Technology Center	Ben E Keith	Encumbrance for food and milk in the Metro Café.	2402286	\$5,000.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology program.	2402283	\$1,040.73
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instruction in the Cosmetology program.	2402282	\$981.50

Business and Technology Center	U S Foodservice	Encumbrance for food and milk for instructional use in the Culinary Arts program.	2402272	\$7,500.00
Business and Technology Center	Ben E Keith	Encumbrance for food and milk for instructional use in the Culinary Arts program.	2402261	\$10,000.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Cosmetology program.	2402249	\$50.39
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Entrepreneurship program.	2402167	\$80.63
Business and Technology Center	Spiceology Inc	Spices needed for the Culinary Arts program.	2402164	\$124.13
Business and Technology Center	WebstaurantStore - P Card Only	Supplies needed for the Culinary Arts program.	2402163	\$585.52
Business and Technology Center	Uline Inc.	Supplemental PO for shipping charge on PO#2402025	2402162	\$59.31
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Culinary Arts program.	2402161	\$197.95
Business and Technology Center	U S Foodservice	Encumbrance for food and milk for the Culinary Arts program.	2402160	\$3,000.00
Business and Technology Center	Sam'S Club	Supplies needed for the Culinary Arts program.	2402159	\$144.60
Business and Technology Center	Fccla North District Iii	Annual FCCLA north 3 dues for Chaya Pennington.	2402157	\$40.00
Business and Technology Center	Odcte	Dues for NOCTI Testing in Stillwater for Andre Coleman.	2402156	\$160.00

Business and Technology Center	City Of Oklahoma City_101086	Fire code compliance inspection fee for the Culinary Arts kitchen. Permit#RESC-2019-01420	2402106	\$255.00
Business and Technology Center	Ben E Keith	Encumbrance for the Café to cater an event.	2402098	\$1,500.00
Business and Technology Center	Barbara D Chapple	Encumbrance for general supplies needed in the Graphic Design program.	2402095	\$126.57
Business and Technology Center	Amazon Capital Services Inc.	Encumbrance for general supplies needed in the Graphic Design program.	2402093	\$182.67
Communications, Marketing, & Media	iPromoteu.com Inc	Advertising Items from MTC Online Store for Board Members	2402435	\$500.00
Communications, Marketing, & Media	Oklahoman Direct	Print, Postage & Mailing Services for Spring 2024 Course Schedule Catalogs & Postcards	2402361	\$23,538.69
Communications, Marketing, & Media	Carlton, Philip M	Travel Expenses for OKSPRA Quarterly Meeting 11/8/23 in Tulsa, OK	2402340	\$156.24
Communications, Marketing, & Media	Osborne, Carson P	Per Diem & Mileage for Travel to 2023 OkACTE Award Workshop 11/2/23 in Choctaw, OK	2402298	\$56.10
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Supplies	2402280	\$59.39
Communications, Marketing, & Media	Okacte	Registration Fee for Marketing & Communications Staff to Attend 2023 Awards Workshop 11/2/23 in Choctaw, OK	2402277	\$50.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Supplies	2402216	\$14.95
Communications, Marketing, & Media	Innerface Architectural Signage Inc	Interior & Exterior Signage for the Aviation Center	2402198	\$113,512.51

Communications, Marketing, & Media	Metro Tech - Culinary Arts Program	Cookies for Training Facilities Grand Opening at SBC 11/2/23	2402158	\$288.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Supplies	2402147	\$17.84
Communications, Marketing, & Media	Johnson, Sequita R	Per Diem & Mileage for Travel to 2023 OkACTE Award Workshop 11/2/23 in Choctaw, OK	2402146	\$56.10
Communications, Marketing, & Media	Proad Inc	MTC Lapel Pins	2402144	\$754.97
Communications, Marketing, & Media	Bill Warren Office Products	Promotional Items for District Use	2402141	\$750.00
Communications, Marketing, & Media	Okacte	Registration Fee for Marketing & Communications Staff to Attend 2023 Awards Workshop 11/2/23 in Choctaw, OK	2402128	\$50.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Items for Halloween Event 10/30/23	2402115	\$151.70
Conference Center Services	Uline Inc.	General supplies for CCS.	2402353	\$169.26
Conference Center Services	Amazon Capital Services Inc.	General supplies for CCS.	2402323	\$29.50
Conference Center Services	Amazon Capital Services Inc.	Supplies for CCS.	2402248	\$130.29
Conference Center Services	Amazon Capital Services Inc.	Hospitality supplies for CCS.	2402241	\$91.97
Counseling & Special Populations	Oklahoma Skillsusa	Registration fees for SkillsUSA Northwest District Fall Leadership Conference on Nov. 17, 2023, at Metro Tech, District Center	2402483	\$1,085.00
Counseling & Special Populations	Ctac -Career Tech Administrative Council	Registration for Michael James to attend the OKACTE Diversity Symposium (11/10/2023) at Metro Tech	2402468	\$50.00

Counseling & Special Populations	Ctac -Career Tech Administrative Council	Registrastion for Ryan Patten to attend the OKACTE Diversity Symposium 11/10/2023) at Metro Tech	2402467	\$50.00
Counseling & Special Populations	Powers, Kelly B	Mileage Reimbursement for Travel to Mental Health Training in Edmond, OK (11/8-11/10)	2402443	\$75.00
Counseling & Special Populations	Cooksey, Leslie Jean	Mileage Reimbursement for Travel to Mental Health Training in Edmond, OK (11/8-11/10)	2402442	\$75.00
Counseling & Special Populations	Sam'S Club	Supplies needed for lessons/contests	2402407	\$35.72
Counseling & Special Populations	Bill Warren Office Products	Office Supplies	2402373	\$59.51
Counseling & Special Populations	Bill Warren Office Products	Supplies for classroom instruction	2402372	\$25.54
Counseling & Special Populations	National Technical Honor Society Ok	NTHS State Conference at Central Tech, Drumright on November 3, 2023.	2402364	\$210.00
Counseling & Special Populations	Leisa Diane Selby	Uniforms for student ambassador	2402334	\$326.00
Counseling & Special Populations	Amazon Capital Services Inc.	Supplies needed for storage of lesson/contest items, official blazers and supplies for use at fall conference	2402297	\$284.74
Counseling & Special Populations	Oklahoma FCCLA	FCCLA Student Contest Registration	2402287	\$20.00
Counseling & Special Populations	Bill Warren Office Products	Office supplies	2402262	\$263.01
Counseling & Special Populations	Clark, Darryl Lelan	Travel Reim/Airfare/Lodging/Car Rental/Misc Expense to attend ACTE's CareerTech Vision Conference in Phoenix, AZ	2402091	\$2,500.00

Curriculum and Instructional Support	Denton, Casey Allen	Per Diem and Misc expenses for Casey Denton to attend the OkACTE to WI on 10/22-25/2023.	2402299	\$450.00
Curriculum and Instructional Support	Amazon Capital Services Inc.	General Office Supplies - Paper Cutter	2402206	\$70.00
Diversity, Inclusion, Cultural, & Equality	Michael Peyton Pahsetopah	DICE supported performance of Dancing Eagles for Native American History Month.	2402494	\$1,400.00
Diversity, Inclusion, Cultural, & Equality	First Americans Museum	Admission to the First Americans Museum gallery admission on Indigenous Peoples' Day.	2402110	\$200.00
Economic and Workforce Development	Go Fresh	Supplies for upcoming charcuteries class	2402488	\$103.53
Economic and Workforce Development	Sam'S Club	Supplies for upcoming Charcuterie class	2402487	\$131.59
Economic and Workforce Development	CareerSafe LLC	For online client training - November 2023	2402485	\$640.00
Economic and Workforce Development	Cimc	PHASE 4 BOOKS	2402477	\$120.00
Economic and Workforce Development	Surscan	Drug screens for students	2402476	\$410.00
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies for DBC	2402473	\$179.98
Economic and Workforce Development	Amazon Capital Services Inc.	DBC Supplies needed for training purposes.	2402460	\$159.95

Economic and Workforce Development	Amazon Capital Services Inc.	Supplies for Charcuterie class November 4	2402447	\$208.93
Economic and Workforce Development	Pocket Nurse Medical Supplies	Supplies for the EMT class	2402446	\$345.68
Economic and Workforce Development	Whitton Supply	Supplies for cabinet/furniture classes	2402441	\$101.61
Economic and Workforce Development	CT Safety Team	Registration for Shaun Bowman and Delana Seay to attend the CT Safety Conference in CVT El Reno, OK November 1-3, 2023	2402428	\$300.00
Economic and Workforce Development	Seay, Dalayna M	out of district travel for Dalana Seay to attend the CT Safety Conference in El Reno, November 2-3, 2023	2402422	\$70.00
Economic and Workforce Development	McPherson, Cody W	out of district travel for Cody McPherson to attend the CT Safety Conference in El Reno, November 1-3, 2023	2402421	\$100.00
Economic and Workforce Development	Bowman, Eric Shaun	out of district travel for Shaun Bowman to attend the CT Safety Conference in El Reno, November 1-3, 2023	2402420	\$100.00
Economic and Workforce Development	Pearson Education Higher Education	City of OKC Heavy Equipment Training 2023-2024	2402418	\$889.90
Economic and Workforce Development	McPherson, Cody W	In District Mileage for Job Related Duties	2402380	\$400.00
Economic and Workforce Development	University Of Texas At Arlington	Completion Certificate Awarded through UTA OSHA	2402376	\$400.00
Economic and Workforce Development	Bill Warren Office Products	Supplies for office	2402345	\$90.83
Economic and Workforce Development	American Heart Association	CPR cards for the CPR classes-CG	2402341	\$765.00

Economic and Workforce Development	Bill Warren Office Products	Supplies needed for Cody McPherson	2402339	\$40.23
Economic and Workforce Development	HDK 45 Ventures LLC	Client Training with UU Business Writing Labs A& B on 10/26/23	2402338	\$1,200.00
Economic and Workforce Development	Encore Life Skills Llc	Client training with UU Professionalism & Motivation on 11/21/23	2402337	\$1,500.00
Economic and Workforce Development	Bill Warren Office Products	Certificate Folders for M-D Graduation	2402311	\$56.12
Economic and Workforce Development	Hammon, Keymonti	Professional Services for client training OK Army National Guard Saturday 10.21.23	2402304	\$50.00
Economic and Workforce Development	Johnson, Kennady	Professional Services for client training OK Army National Guard Saturday 10.21.23	2402303	\$50.00
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Catering for MD Leadership Training at DC	2402291	\$1,198.50
Economic and Workforce Development	A Weldors Supply Inc 2	Supplies for upcoming Job Readiness class	2402260	\$473.20
Economic and Workforce Development	Krush Digital	MTC portion of marketing and advertising for the Greater OKC Compact.	2402256	\$10,000.00
Economic and Workforce Development	Allen, Johnny F	In District travel for Johnny Allen for job related duties	2402255	\$300.00
Economic and Workforce Development	Metro Tech - Wellness	facility use for training the OK National Guard on Saturday 10.21.23	2402254	\$200.00
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Supplies for training to be delivered to OK Army National Guard October 21, 2023.	2402253	\$201.94

Economic and Workforce Development	Oklahoma Business Incubator Association	Membership fees with Oklahoma Business Incubator Association for Sharron Glover	2402247	\$150.00
Economic and Workforce Development	Walmart - PCard Only	Snacks for the City of Oklahoma Safety Training	2402244	\$54.22
Economic and Workforce Development	CT Safety Team	CareerTech Safety Conference Registration at CV Tech El Reno, November, 1-3, 2023	2402243	\$150.00
Economic and Workforce Development	University Of Texas At Arlington	OSHA Cards from UTA	2402239	\$500.00
Economic and Workforce Development	Accurate Environmental LLC	Memorandum of Understanding (MOU) between Metro Technology Centers and Accurate Environmental Training for license-level courses. Metro Technology Centers will recover the invoice amount by adding a 5% management fee and bill the City of OKC per the guid	2402229	\$40,000.00
Economic and Workforce Development	Speller, Lana L	Out of District travel for Lynda Speller to attend OKAPEX Training in Stillwater, Ok. 10.30.23	2402223	\$85.00
Economic and Workforce Development	Bill Warren Office Products	Supplies needed for DBC	2402221	\$398.34
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies for DBC and Power Strips for Urban Farming classes	2402215	\$359.58
Economic and Workforce Development	Amazon Capital Services Inc.	To protect carpet during culinary training to be delivered to US Army National Guard October 21, 2023.	2402211	\$37.95
Economic and Workforce Development	Lincoln Electric Company	Gear for upcoming Job Readiness welding class	2402191	\$2,121.41
Economic and Workforce Development	Encore Life Skills Llc	DiSC assessments for UU City of Oklahoma City of OKC	2402190	\$1,831.20

Economic and Workforce Development	Encore Life Skills Llc	Professional services for 10/16, 10/23, 10/24 (a.m. and p.m classes)	2402189	\$3,200.00
Economic and Workforce Development	Ok Dept Of Career & Tech Ed	Registration for Lynda Speller to attend the OKPTAC ICBS held at Metro Tech 10/23-25, 2023	2402165	\$150.00
Economic and Workforce Development	Quikservice Steel Company	Gear for upcoming Job Readiness welding class	2402155	\$1,259.30
Economic and Workforce Development	Gellco Clothing And Shoes	Gear for upcoming Job Readiness welding class	2402154	\$920.00
Economic and Workforce Development	Improving Alaska LLC	Instructor for UU Lean training 10.11 & 10.12, 2023	2402153	\$2,000.00
Economic and Workforce Development	HDK 45 Ventures LLC	Professional Services to Zoo Leadership 10.18.23 & Business Writing 10.25.23	2402152	\$2,400.00
Economic and Workforce Development	Encore Life Skills Llc	Professional Services for 10/16/23, 10/23/23 and 10/24/23	2402151	\$3,200.00
Economic and Workforce Development	A Weldors Supply Inc 2	Supplies for upcoming Job Readiness Class	2402140	\$589.38
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies needed for client training 10.21.23	2402133	\$98.06
Economic and Workforce Development	HDK 45 Ventures LLC	Professional Services for Embark Leadership training 10.10.23	2402130	\$1,500.00
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Additional add on for Catering contract 37279- PO 2402100	2402127	\$53.25
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies for Vermicompost Class at STEM Greenhouse	2402119	\$336.72

Economic and Workforce Development	OU Health Sciences Center	Fee for the theory portion of the Nurse Refresher program.	2402118	\$6,000.00
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Taco Bar for Zoo Leadership Academy Class Wednesday October 18, 2023	2402100	\$505.50
Environmental Safety	Grainger	Self Dumping hoppers for Industrial Technology at SBC electrical & welding	2402500	\$3,058.76
Environmental Safety	Western First Aid & Safety	General supplies - For South Bryant campus First Aid Kits	2402399	\$3,000.72
Environmental Safety	Oklahoma State Regents for Higher Ed	For Larry Paige & Sylvain Hache to attend 2023 Campus Safety & Security Summit on 11/07/23	2402386	\$110.00
Environmental Safety	Firetrol Protection Systems Inc.	South Bryant Safe Room - Keyscan IT door add-on	2402331	\$3,487.00
Environmental Safety	Health and Safety Institute (HSI)	Annual subscription to the SafetySkills Engage Learning Management System	2402236	\$4,416.00
Environmental Safety	Grainger	General supplies for DC Boiler Room	2402222	\$766.04
Evening Programs	Amazon Capital Services Inc.	General supplies for evening barbering program.	2402493	\$381.12
Evening Programs	Lincoln Electric Company	General supplies for evening welding program.	2402457	\$1,812.00
Evening Programs	Iwt - Gas And Supply	General supplies for welding evening program.	2402456	\$1,584.16
Evening Programs	Burmax Company	General supplies for barbering. Supplemental PO for freight.	2402352	\$308.81
Evening Programs	Burmax Company	General supplies for evening barbering program.	2402122	\$2,128.81
Extension Programs	Health and Safety Institute (HSI)	CPR/First Aid/AED Certification Training for Early Childhood Education Program.	2402440	\$315.00
Extension Programs	Treadway, Christopher W	Registration for Christopher Treadway and James Harding to attend TSA Boot Camp 11.1.2023 in Stillwater Oklahoma	2402430	\$90.39
Extension Programs	Okacte	PD requested for Karen Upton to attend OkACTE Diversity Symposium at MetroTech.	2402425	\$50.00
Extension Programs	Goodheart Wilcox Publisher	Supplemental PO to cover shipping expenses reference PO# 2402016	2402371	\$13.93
Extension Programs	Amazon Capital Services Inc.	General office supplies - key tags for labeling Barbering supply cabinets	2402333	\$11.96
Extension Programs	L & M Office Furniture Inc	Reception and Office furnishings for Early Education Center North Board approved 10.10.2023 Agenda item #11C	2402285	\$25,196.42

Financial Services	Tyler Technologies Inc	Registration for Treasurer Bruce Campbell to attend Tyler University Courses November 27-28 and December 1 in reference to General Ledger training for School ERP Pro. Approved via email dated 10.30.2023	2402445	\$900.00
Financial Services	Amazon Capital Services Inc.	Finance office supplies	2402403	\$148.24
Financial Services	Oklahoma State School Boards Assn Inc	Registration for OSSBA Encumbrance and Treasurer Training for Cari Wilburn, Bob Gay and Terry Spencer at Metro Tech District center on 10/27/2023	2402336	\$525.00
Financial Services	Bill Warren Office Products	Supplies for Finance	2402105	\$37.50
Grants, Perkins etc	Bill Warren Office Products	Encumbrance to purchase office supplies for Grants department	2402404	\$103.11
Health Careers Center	Cimc	Instructor resource for Medical Assisting	2402469	\$57.20
Health Careers Center	Association of Surgical Technologists	Book for Surgical Technology student	2402322	\$247.00
Health Careers Center	Davison, April R	Mileage Reimbursement for A. Davison to travel to Radiological Tech Retreat in Stillwater, OK 10/26/2023	2402301	\$79.26
Health Careers Center	Beckner, Alison	Mileage Reimbursement for A. Beckner to travel to Radiological Tech Retreat in Stillwater, OK 10/26/2023	2402295	\$79.26
Health Careers Center	Accreditation Commission For Education I	Registration for M. Hall, J. Pinkerton, & J. Scott to attend virtual 2 day training for ACEN Accrediation Training 10/26 & 10/27/2023.	2402084	\$1,797.00
Human Resources/Personnel	Okacte	OKACTE Diversity Symposium Registration on 11/10/2023 for Gerald Scott, Sandra Sanchez, Ericka Mason, Kristin Whiting, and Madinah Sledge.	2402471	\$250.00
Human Resources/Personnel	Decoteau, Alwyn	Out-of-District Travel Reimbursement to ACTE Career Tech Vision 2023 for Alwyn Decoteau.	2402405	\$500.00
Human Resources/Personnel	Sanchez, Jennifer J	Tuition Enhancement - Staff Reimbursement FY24	2402208	\$2,500.00
Human Resources/Personnel	Laprarie, Michael	Tuition Enhancement - Staff Reimbursement FY24	2402207	\$2,500.00

Human Resources/Personnel	Whitlock, Ryan W	Tuition Enhancement - Staff Reimbursement FY24	2402121	\$2,500.00
Human Resources/Personnel	Denton, Casey Allen	Tuition Enhancement - Staff Reimbursement FY24	2402120	\$2,500.00
Information Technology Services	Cdw Government Inc	Red Hat renewal for enterprise Linux server.	2402495	\$2,040.00
Information Technology Services	ImageNet Consulting LLC	Yearly renewal of licensing and support for our document imaging system.	2402423	\$9,500.00
Information Technology Services	Bill Warren Office Products	Supplies for departmental use.	2402412	\$128.42
Information Technology Services	Integrated Data Management Systems Inc	Tax form preparation software to process district tax forms.	2402410	\$499.95
Information Technology Services	Interworks Inc	Renewal of warranty and support of our storage back servers. This will be purchased through state contract number SW1020E.	2402409	\$3,441.08
Information Technology Services	Xcel Office Solutions_OKC Location	Supplemental encumbrance to Xcel Office Solutions for the cost to add 2 additional printers to our existing contract. For PSA.	2402358	\$12,985.00
Information Technology Services	Xcel Office Solutions_OKC Location	Encumbrance for renewal of district-wide copier services for FY 2024. This will be purchased through state contract SW1034X. Approved at the September 12, 2023 board meeting, item #11-B.	2402321	\$82,000.00
Information Technology Services	Marcia Brenner Associates LLC	PowerSchool Report Creator Plugin License, 1 year subscription with training, implementation, maintenance and support.	2402305	\$4,520.00
Information Technology Services	All About Travel LTD	Travel costs for Director, Technology & Data to attend the ACTER/ACTE VISION Conference in Phoenix, AZ, Nov. 27 - Dec. 2.	2402246	\$2,175.00

Information Technology Services	Vucaj, Indrit	Reimbursement for travel costs for Director, Technology & Data to attend the ACTER/ACTE VISION Conference in Phoenix, AZ, Nov. 27 - Dec. 2.	2402245	\$550.00
Information Technology Services	Acte Registration	Cost of registration for Director Technology & Data to attend annual ACTER/ACTE VISION conference in Phoenix, AZ, Nov. 27 - Dec. 2, 2023.	2402185	\$1,140.00
Information Technology Services	Cdw Government Inc	Equipment needed for IT computers.	2402183	\$292.83
Information Technology Services	SurveyMonkey	Annual Subscription Fee for SurveyMonkey to be used Campus Wide for Staff and Faculty.	2402149	\$16,986.25
Maintenance	Global Industrial Equipment	General supplies - Pivot Hinge Set, 3/4" & 1", W/T-27 Fasteners, Stainless Steel - 656-6040-T for DC bathroom	2402499	\$249.90
Maintenance	Clean Uniforms	Cleaning and Laundry Services: FY23 District Wide Cleaning Services for Uniforms & District Wide Mats/Shop Towels	2402490	\$2,790.35
Maintenance	Grainger	Miniature circuit breaker for the maintenance department	2402489	\$269.85
Maintenance	Automated Bldg Sys Inc	Repairs & Maintenance - Unit 2 at Early Education North	2402455	\$2,000.00
Maintenance	Oklahoma School Plant Management Assn	Supplemental for PO#2401801 certification modules 5 & 6	2402453	\$150.00
Maintenance	Lowe'S Home Centers Inc_102084	General Supplies for Maintenance Department	2402452	\$200.00
Maintenance	Servpro of Edmond	ITC flooding restoration services	2402436	\$15,000.00
Maintenance	Sunbelt Rentals	Rental Services - 4th month rental of 10 Ton Air Conditioner at District Center	2402433	\$4,375.90
Maintenance	Johnson Controls	Install new educator temp sensor for circuit 1 on chiller at District Center	2402429	\$697.23
Maintenance	Clean Uniforms	Cleaning and Laundry Services: FY23 District Wide Cleaning Services for Uniforms & District Wide Mats/Shop Towels	2402416	\$6,725.00
Maintenance	Advanced Door Controls	Repair & Maintenance - Repair East Door at Wellness center – wo #29608	2402401	\$1,000.00
Maintenance	Grainger	General supplies - For Maintenance Department	2402396	\$320.34
Maintenance	Air Comfort Solutions LLC	Repairs & Maintenance - Hydro Jet PSA building common sewer line	2402382	\$3,321.83
Maintenance	Grainger	General supplies - Drain cleaning machine	2402374	\$2,528.67

Maintenance	Air Comfort Solutions LLC	Repairs & Maintenance - South Bryant PSA plumbing issues with the service line	2402370	\$4,900.00
Maintenance	Bison Electrical Services LLC	Repair & Maintenance - DC kitchen hood 2	2402335	\$500.00
Maintenance	Hull Plumbing Inc	Repair & Maintenance - DC stopped-up industrial drain Air Handler 2	2402330	\$500.00
Maintenance	Grainger	General supplies for Maintenance Department	2402309	\$53.80
Maintenance	Grainger	General Supplies for the Maintenance Department	2402308	\$3,582.19
Maintenance	Bison Electrical Services LLC	DC Culinary Hood 2 initial evaluation & repair of electrical issue.	2402307	\$1,500.00
Maintenance	Locke Supply	General supplies for the maintenance department	2402290	\$500.00
Maintenance	Grainger	General Supplies - For safety installing peep holes in doors at HCC	2402289	\$235.92
Maintenance	Grainger	General Supplies - Bar Latch for inside the door at South Bryant Automotive Center 209	2402288	\$10.74
Maintenance	Bison Electrical Services LLC	Run and install electrical power for 4 RTU's for BIG III	2402257	\$8,957.00
Maintenance	Oswalt Restaurant Supply	Equipment - Ice Machine for EDC	2402252	\$8,785.43
Maintenance	Allstate Termite and Pest Solutions	Extermination Services - Primary vendor for district pest control services for the FY24 calendar year	2402250	\$17,920.00
Maintenance	Brightly Software Inc	Encumbrance for annual subscription for maintenance tracking software for FY23-24 calendar year	2402238	\$5,727.15
Maintenance	Preventative/Predictive Maint Svcs Inc	Repairs and maintenance services: encumbrance for monthly preventive maintenance for the district (water treatment) for FY24.	2402237	\$5,100.00
Maintenance	Grainger	Locking Mailbox for Early Education South	2402235	\$74.26
Maintenance	Automated Bldg Sys Inc	Furnish, Install & Program the Direct Digital Control system for South Bryant Building D RTU	2402231	\$2,800.00
Maintenance	Automated Bldg Sys Inc	Install RTU's Direct Digital Control System in the Big III at DC and program	2402230	\$9,600.00
Maintenance	Scovil & Sides Hardware Company	Repairs & Maintenance - Door knob with lock on inside for safety drills/threats	2402228	\$428.00
Maintenance	Grainger	General Supplies for Maintenance Department	2402227	\$27.48
Maintenance	Hull Plumbing Inc	Repair & Maintenance - District Center laundry drain clean out	2402226	\$1,500.00
Maintenance	Kenneth Acklin	Inspection of Boilers in the district for starting-up	2402224	\$4,900.00

Maintenance	Worth Hydrochem of Oklahoma Inc	Encumbrance for Worth Hydrochem2 OK to provide (2) two new 5 gallon filter feeder along with (1) one box of filters for Metro Tech Bypass Feeders at Aviation Center. Includes installation.	2402219	\$3,074.00
Maintenance	Oklahoma Department of Labor	Encumbrance for annual inspections for the district for FY23-24 calendar year	2402218	\$1,900.00
Maintenance	Elite Power Services	Repairs and maintenance services: encumbrance for service calls, estimates and repairs to building generators districtwide.	2402217	\$2,500.00
Maintenance	Hoodz Of Oklahoma	Encumbrance for primary kitchen exhaust system cleaning for district (6 culinary exhaust systems) for FY 23-24 calendar year	2402214	\$4,400.00
Maintenance	Home Depot	General Supplies - for Maintenance Department	2402213	\$500.00
Maintenance	City Grease Trap Service	Repairs and maintenance services: encumbrance for bi-monthly grease trap services (every other month) district wide	2402212	\$4,999.99
Maintenance	Air Comfort Solutions LLC	Install of new Mini Split System for DC room H5	2402201	\$7,498.00
Maintenance	Air Comfort Solutions LLC	Repair & Maintenance - Replace washer drain DC Culinary	2402199	\$8,386.15
Maintenance	Kenneth Acklin	Encumbrance for initial estimate and repairs for maintenance checks to boiler on ACC campus	2402193	\$1,000.00
Maintenance	Amazon Capital Services Inc.	Encumbrance to purchase extension cords for the tables in District Center Room K.	2402192	\$35.25
Maintenance	Classic Paper Supply	Encumbrance to repair a cracked valve on a district cleaning machine.	2402188	\$289.67
Maintenance	City Of Oklahoma City_104838	Encumbrance for City of Oklahoma City annual inspections for district elevators for FY 23-24 calendar year	2402187	\$1,500.00
Maintenance	Bison Electrical Svices LLC	Repair & Maintenance - Route and connect power to new condenser and evaporator for DC room H5 Big III AV Closet	2402181	\$1,760.00
Maintenance	Lowe'S Home Centers Inc_102084	Blanket encumbrance for maintenance supplies	2402178	\$500.00
Maintenance	Mobile Mini Inc	Encumbrance to Mobile Mini Solutions for rental of 2 - 40' storage containers for the Aviation Campus renovation.	2402175	\$2,988.00
Maintenance	Grainger	General supplies for the Maintenance Department	2402169	\$102.05
Maintenance	General Parts LLC	Repair of Southbend Convection oven Model BGS-22SC WO#29485	2402150	\$2,711.08

Maintenance	Air Comfort Solutions LLC	Repairs & Maintenance - RTU#4 at SBC HVAC initial evaluation and repair of leaking coil WO# 29338	2402136	\$2,000.00
Maintenance	Air Comfort Solutions LLC	Repair & Maintenance for SBC-ATC server closet mini split not cooling rm 210 WO#29526	2402135	\$2,000.00
Maintenance	Bison Electrical Services LLC	Repairs & Maintenance - SBC Welding Shop Bldg D add an interrupting device for the fume collectors fan	2402134	\$4,900.00
Maintenance	Grainger	General Supplies for Maintenance Department	2402132	\$171.53
Maintenance	Advanced Door Controls	Repairs & Maintenance - Initial evaluation and repair Entry Door 11 HCC WO# 29521	2402126	\$1,000.00
Maintenance	Grainger	General supplies for Maintenance Department	2402117	\$104.38
Maintenance	Freeman, Crystal Dawn	Encumbrance for per diem and mileage while attending the Oklahoma Association of Procurement Professionals Forum, October 19th and 20th, 2023 in Tulsa, OK.	2402114	\$300.00
Maintenance	Clean Uniforms	Supplemental encumbrance for District Wide Cleaning Services for Uniforms & District Wide Mats/Shop Towels - final July invoices. Reference PO #2400208.	2402112	\$1,112.30
Maintenance	Allied Elevator Services Inc.	Repair & Maintenance for monthly preventive services for elevators (including lifts) districtwide	2402109	\$5,700.00
Maintenance	Clean Uniforms	Cleaning and Laundry Services: FY23 District Wide Cleaning Services for Uniforms & District Wide Mats/Shop Towels	2402107	\$6,750.00
Maintenance	Allied Elevator Services Inc.	Repairs & Maintenance - For service calls and repairs (including lifts) district wide.	2402104	\$2,000.00
Maintenance	Allied Elevator Services Inc.	Repair & Maintenance - For annual inspection of elevators (including lifts) district wide.	2402103	\$2,500.00
Maintenance	Grainger	General supplies for the Maintenance Department	2402087	\$36.32
Maintenance	Advanced Door Controls	Repair & Maintenance - District Center Door 5 HC opener not operating properly. WO#29493	2402085	\$1,000.00
Operational Services	Cmrs Poc	Communication Services-Postage for District Mail	2402470	\$3,000.00
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for Custodial	2402465	\$207.89
Operational Services	Penley Oil Company	Encumbrance for diesel fuel used in generator located on South Bryant Campus	2402451	\$2,280.00
Operational Services	P & K Equipment Inc	Repair and Maintenance-for John Deere Equipment	2402450	\$1,000.00

Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402444	\$68.07
Operational Services	Russell Interiors	Encumbrance to Russell Interiors, to furnish and install manual roller shades (23 total). Shades to be manufactured by Draper utilizing their E-Screen 1% openness fabric with clear anodized fascia. Color of fabric to be selected by purchaser.	2402432	\$5,440.00
Operational Services	Amazon Capital Services Inc.	Automotive and Bus Supplies for Transportation Department	2402426	\$43.71
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402424	\$40.47
Operational Services	Classic Paper Supply	General Supplies-Supplies needed for Custodial	2402406	\$379.80
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2402398	\$170.34
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402397	\$157.90
Operational Services	Amazon Capital Services Inc.	General Supplies-Keys for gas & Electric Golf Carts	2402368	\$9.49
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402362	\$214.34
Operational Services	Steris Corporation	Encumbrance to Steris Corporation for equipment (scrub stations) for the STEM Surgical Tech Lab Project. ARPA Grant funded.	2402357	\$15,060.29
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402332	\$344.48
Operational Services	Supplyone Oklahoma City Inc	General Supplies- Supplies needed for the District	2402293	\$1,105.00
Operational Services	Ross Transportation Inc	General Supplies for bus.	2402292	\$1,186.89
Operational Services	Innerface Architectural Signage Inc	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. Board approved, 10/10/2023. agenda item, 11. E.	2402276	\$113,512.51

Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2402273	\$263.40
Operational Services	P & K Equipment Inc	Automotive and Bus Supplies for Transportation Department	2402271	\$463.30
Operational Services	P & K Equipment Inc	Automotive and Bus Supplies for Transportation Department	2402270	\$1,258.50
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department. NAPA quote #380293.	2402269	\$3,629.23
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402268	\$49.08
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402267	\$224.16
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402266	\$117.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402265	\$46.11
Operational Services	Lowe'S Home Centers Inc_102084	General Supplies- Supplies needed for the maintenance of the grounds	2402264	\$197.04
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2402168	\$108.28
Operational Services	P & K Equipment Inc	Repairs and Maintenance- Repair and Maintenance for the John Deere Tractor	2402166	\$1,000.00
Operational Services	Amazon Capital Services Inc.	Automotive and Bus Supplies for Transportation Department	2402129	\$37.00
Operational Services	Salas Tree Service	Repair and Maintenance- Maintenance of the grounds	2402096	\$1,500.00
South Bryant Campus	lwt - Gas And Supply	Supplies needed in the Welding program.	2402496	\$1,723.04
South Bryant Campus	Bill Warren Office Products	General office Supplies	2402454	\$37.52
South Bryant Campus	Amazon Capital Services Inc.	Supplies for classroom instruction	2402434	\$239.88
South Bryant Campus	Snap On Industrial	Supplies needed in the Auto Service Program.	2402415	\$121.80
South Bryant Campus	Home Depot	Equipment for tool storage and cleaning	2402392	\$1,400.90

South Bryant Campus	Home Depot	Supplies needed in the Construction Program.	2402389	\$178.49
South Bryant Campus	Whitton Supply	Supplies	2402385	\$874.25
South Bryant Campus	Main Street Uniforms LLC	Uniforms needed for the Pre Law High School class	2402381	\$635.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed to clean Defensive Tactic mats	2402377	\$161.48
South Bryant Campus	City Electric Supply Company	Supplies needed for Electrical Program in new building.	2402369	\$7,472.06
South Bryant Campus	Ram Products Inc	Supplies for Auto Repair instruction.	2402365	\$6,489.11
South Bryant Campus	Home Depot	Supplies needed in the Construction Program.	2402363	\$79.50
South Bryant Campus	Savvas Learning Company LLC	E-Books needed for instruction in the Construction Program.	2402350	\$525.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for instruction in Electrical Program for new building.	2402349	\$3,894.81
South Bryant Campus	Grainger	Supplies needed Electrical Program in new building.	2402348	\$3,371.60
South Bryant Campus	Quikservice Steel Company	Supplies needed in the Welding program	2402319	\$4,351.78
South Bryant Campus	Iwt - Gas And Supply	Supplies needed in the Welding program.	2402318	\$3,192.00
South Bryant Campus	Iwt - Gas And Supply	CK Aluminum Welders	2402317	\$3,690.00
South Bryant Campus	Home Depot	Supplies and tools needed in the Welding program.	2402316	\$836.78
South Bryant Campus	Bill Warren Office Products	Supplies needed in the Welding program	2402313	\$165.61
South Bryant Campus	Bill Warren Office Products	Supplies needed in the HVAC Program.	2402310	\$105.17
South Bryant Campus	Amazon Capital Services Inc.	Equipment needed for High School Pre Law uniforms	2402274	\$959.45
South Bryant Campus	Bill Warren Office Products	Supplies needed in the Construction program.	2402263	\$63.40

South Bryant Campus	Amazon Capital Services Inc.	Classroom and office supplies needed	2402242	\$351.85
South Bryant Campus	Bill Warren Office Products	Supplies needed in Administrative office.	2402233	\$92.53
South Bryant Campus	Bill Warren Office Products	Office supplies	2402232	\$74.00
South Bryant Campus	Iwt - Gas And Supply	Supplement to PO#2400759 needed to offset difference for additional cost for gases	2402113	\$204.42
South Bryant Campus	Aadvanced Air Filtration LLC	Maintenance work in the Auto Collision Program.	2402102	\$4,999.28
South Bryant Campus	Home Depot	Supplies needed in the Construction Program.	2402099	\$877.16
Sponsorships	Tango Public Relations	FY24 Sponsorship package for the Festival de Vida y Muerte on November 5, 2023	2402466	\$1,500.00
Sponsorships	Open Design Collective	FY24 Sponsorship of the SO8th (South of 8th Street) NEOKC Community Celebration Event	2402344	\$500.00
Sponsorships	Urban League Of Greater Okc	Tickets (2) to attend the Urban League's Equal Opportunity Day Awards Luncheon, November 28, 2024 - Petroleum Club, Oklahoma City	2402205	\$300.00
Sponsorships	Naacp	Ad and tickets (2) to attend the Annual Freedom Fund Banquet, Embassy Suites, October 28, 2023	2402204	\$350.00
Sponsorships	Langston University	Supplement PO 2401083 Annual Langston University President's Scholarship Gala October 20, 2023	2402173	\$500.00
STEM Academy	PicMed of Oklahoma	STEM Pre-Nursing -Due and Fees -required for students to attend clinical	2402464	\$3,360.00
STEM Academy	Brown, Floyd L	Travel reimbursement for attending TSA Advisor Boot Camp on November 1, 2023	2402463	\$188.64
STEM Academy	Roberts, Jonathan M	Travel reimbursement for attending TSA Advisor Boot Camp on November 1, 2023	2402462	\$118.00
STEM Academy	Johnson, Melody L	Travel reimbursement for attending TSA Advisor Boot Camp on November 1, 2023	2402461	\$118.00
STEM Academy	Tru-Care Health Systems Inc	STEM -Pre-Nursing - General Supplies - Pre- Nursing 2 Lab Supplies	2402459	\$260.80
STEM Academy	Oklahoma State Bureau Of Investigation	STEM Pre-Nursing - Due and Fees -OSBI check so students can attend clinical	2402458	\$1,045.00

STEM Academy	PicMed of Oklahoma	STEM Pre-Nursing -Due and Fees -required for students to attend clinical	2402413	\$1,740.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in classroom instruction	2402411	\$231.05
STEM Academy	Dick Blick Art Materials	STEM - Pre Nursing-General supplies for Christina Quatro classroom	2402393	\$291.20
STEM Academy	Krueger International Inc.	Equipment needed for the STEM classrooms - matching equipment previously ordered	2402379	\$23,709.70
STEM Academy	Project Lead The Way Inc	Supplies needed to proceed in classroom instruction	2402356	\$17,807.75
STEM Academy	Amazon Capital Services Inc.	STEM - Pre- Nursing -General Supplies	2402324	\$39.98
STEM Academy	Amazon Capital Services Inc.	STEM - Pre - Nursing - General Supplies	2402281	\$229.84
STEM Academy	Sam'S Club	Refreshments for Bio-Med advisory meeting	2402279	\$160.62
STEM Academy	Sam'S Club	Refreshments for Pre-Nursing advisory meeting	2402278	\$165.37
STEM Academy	Tru-Care Health Systems Inc	STEM Pre-Nursing General Supplies - for Pre-Nursing Lab supplies	2402145	\$306.00
STEM Academy	Pocket Nurse Medical Supplies	STEM -Pre-Nursing-General Supplies- Supplemental PO for Pocket Nurse	2402143	\$57.99
STEM Academy	Post-Vails, Stacey Lorraine	STEM -Pre-Nursing- Out of District Travel- Employee Reimbursement for Stacy Post-Vails attending Fall Leadership Conference in Norman Ok.	2402139	\$139.30
STEM Academy	All About Travel LTD	STEM Pre- Nursing - Out of District Travel / All about Travel -for Stacy Post- Vails attending HOSA Fall Leadership Conference/ overnight stay in Norman Ok 10/16-17/2023	2402138	\$230.00
STEM Academy	Amazon Capital Services Inc.	STEM -PRE - Nursing General Supplies - for classroom	2402137	\$242.35
STEM Academy	Chick-fil-A	Refreshments for Anatomage Presentation and advisory meeting.	2402097	\$240.00
STEM Academy	Vex Robotics Inc	Supplies needed to proceed in classroom instruction	2402090	\$3,218.87
Student Services	Walker, Tonya Michelle	Travel Reimbursement for Tonya Walker to attend Disney Institute's Quality Service Training on April 14-18, 2024.	2402400	\$430.50
Student Services	Sam'S Club	Candy to be used for recruitment events.	2402375	\$75.50
Student Services	Amazon Capital Services Inc.	Keychains for student lockers used in Assessments	2402355	\$30.00
Student Services	All About Travel LTD	Out-of-District Travel for Tonya Walker to attend Disney Institute's Quality Service training in Orlando, FL on April 14-18, 2024.	2402351	\$2,500.00
Student Services	Bill Warren Office Products	File Folders for Assessment Results	2402347	\$29.24
Student Services	Disney Business Productions LLC	Registration for Tonya Walker to attend the Disney World Institute's Quality Service Course on April 15-18, 2024, in Orlando, FL.	2402194	\$4,905.00

Student Services	Metro Tech - Culinary Arts Program	Beverage service for 20 people for the Education Fair on 10/20/23 by Career Advisors	2402184	\$80.00
Student Services	College Board	Accuplacer exams for students	2402142	\$1,200.00
Superintendent	Martin, David	Out-of-District travel reimbursement for David Martin to attend the ACTE's National Policy Seminar, in Washington, DC 3/16-21/2024	2402479	\$700.00
Superintendent	OIC	Attend Annual Opportunities Industrialization Center of Oklahoma County, Inc. (OIC) Black & White Ball Event	2402431	\$150.00
Superintendent	The Oklahoman	Publication of Press Release announcing the annual school board election filing period for statutorily qualified individuals interested in running as a candidate for the board position numbers three (3) and four (4)	2402384	\$40.20
Superintendent	Journal Record	Publication of Legal Notice of the annual school board election filing period for statutorily qualified individuals interested in running as a candidate for the board position numbers three (3) and four (4)	2402383	\$36.90
Superintendent	Hilton Corporate Headquarters	Hotel Reservation for David Martin, to attend the OKACTE Superintendents Monthly Meeting at the Hilton Garden Inn Lawton-Fort Still November 14, 2023-November 15, 2023	2402328	\$149.64
Superintendent	Hilton Corporate Headquarters	Hotel Reservation for Aaron Collins, to attend the OKACTE Superintendents Monthly Meeting at the Hilton Garden Inn Lawton-Fort Still November 14, 2023-November 15, 2023	2402327	\$149.64
Superintendent	Greater Oklahoma City Chamber	Registration for Mike Shelton, Intergovernmental & Community Liaison and Jeremy Cowley, Senior Director, Student Affairs & Workforce Development, to attend the OKC Chamber's Leadership Summit on October 25, 2023.	2402315	\$220.00
Superintendent	Grant, Ronald III	Out-of-District travel Reimbursement for Ronald Grant	2402259	\$700.00
Superintendent	All About Travel LTD	Travel expenses for Ronald Grant, Senior Director of Finance, to attend ACTE's Career Tech Vision 2023 Annual Conference on November 29-December 2, 2023 in Phoenix, AZ	2402258	\$739.58
Superintendent	Bill Warren Office Products	Office Supplies for Superintendent's Department	2402220	\$382.25
Superintendent	All About Travel LTD	Travel expenses for Ronald Grant, Senior Director of Finance, to attend ACTE's Career Tech Vision 2023 Annual Conference on November 29-December 2, 2023 in Phoenix, AZ	2402203	\$1,897.35
Superintendent	Walker Companies	Metro Technology Centers School District No. 22 - Official Seal - Ink Stamp	2402202	\$48.40

Superintendent	Acte Registration	Registration for Ronald Grant to attend the ACTE's CareerTech Vision 2023 in Phoenix, AZ on November 29-Dec 2	2402172	\$595.00
Superintendent	All About Travel LTD	Travel expenses for Ronald Perry, Board Member, to attend ACTE's CareerTech VISION 2023 Annual Conference, November 29 - December 2, 2023, Phoenix, AZ	2402171	\$1,135.00
Superintendent	Perry, Ronald V	Expenses for Ronald Perry, Board Member, to attend ACTE's CareerTech VISION 2023 Annual Conference, November 29 - December 2, 2023, Phoenix, AZ	2402170	\$500.00
Superintendent	Amazon Capital Services Inc.	Workbook for the Wisdom of the Bullfrog for the Leadership Team	2402123	\$119.90
Wellness	Walmart - PCard Only	Blanket Encumbrance to purchase supplies for the MetroFIT Halloween Spooktacular held on October 30th, 2023 from 4:30-6:30pm.	2402408	\$200.00
Wellness	Sam'S Club	Encumbrance for supplies for MetroFIT Halloween Spooktacular held on Monday, October 30th.	2402402	\$284.02
Wellness	Amazon Capital Services Inc.	Encumbrance for Office Supplies and Halloween Spooktacular held on Monday, October 30, 2023	2402325	\$528.76
Wellness	OIC	Registration for Rhonda Wright to attend the OIC Black & White Ball on Friday, October 27th at the Oklahoma Contemporary Arts Center, Okla. City, OK	2402302	\$75.00
Wellness	Bill Warren Office Products	Encumbrance for supplies for MetroFIT Family Fitness Halloween Spooktacular held on October 30, 2023	2402111	\$2,676.85
Wellness	Amazon Capital Services Inc.	Encumbrance for supplies for the MetroFIT Family Fitness Halloween Spooktacular.	2402101	\$299.97
		Total Pos: 417 Total Amount		\$ 2,567,091.30

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2023-2024

Fund	Description	Amount	
11	General Fund	\$	379,964.88
21	Building Fund	\$	633,909.04
31	Bond Fund	\$	1,553,217.38
	Total Amount	\$	2,567,091.30

End of Report