



**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, December 12, 2023 at 5:30 PM**

Notice of this Regular Meeting was received by the Oklahoma County Clerk at 2:30 p.m. on November 16, 2022. Notice of the first Change in Location for this Regular Meeting was received by the Oklahoma County Clerk at 11:35 a.m. on May 30, 2023. Notice of the second Change in Location for this Regular Meeting was received by the Oklahoma County Clerk at 10:42 a.m. on July 21, 2023. The date, time, location and agenda for this meeting was posted on Metro Tech's external website on December 8, 2023 by 5:30 p.m. in accordance with the Oklahoma Open Meeting Act.

The agenda for this Regular Meeting was first posted on December 8, 2023. The agenda was revised and reposted at 11:05 a.m. on Monday, December 11, 2023. Revisions were made to the General Business Section to add Item 9.H - Declare list of items as Surplus. No other items were changed from the first posting to the second posting.

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. Zac Gleason, Site Director, South Bryant Campus

2. Tessa Martin, Director, Conference Services, District Center

C. Financial

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

D. Dates of Upcoming Events [Administration]

1. Practical Nursing White Coat Ceremony; Thursday, December 14, 10:00 a.m.; District Center Auditorium, 1900 Springlake Drive, OKC
2. Fall Aviation Graduation; Thursday, December 14, 4:00 p.m.; District Center Auditorium, 1900 Springlake Drive, OKC
3. Winter Break (No Students/Offices Closed); Monday, December 18, 2023 through Monday, January 1, 2024
4. Classes Resume; Tuesday, January 2, 2024
5. Martin Luther King Day (Offices Closed); Monday, January 15, 2024
6. January Regular Board Meeting; Tuesday, January 16; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City
7. 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 November 14, 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 \$217,176.63, from the Activity Fund to the General Fund account for activity through December 5, 2023. [Business & Finance]

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

A. Revised Policies for adoption (reviewed by the Board Policy Committee November 29, 2023). (Attached) [Administration]

B. Acceptance of donation of Upholstery materials from Plugge's Upholstery for the Upholstery Class at the South Bryant Campus. Estimated value is \$2,900. [Student Affairs and Workforce Development]

C. Agreement for Durante Construction, Inc., as general contractors for the Metro Tech Springlake Campus, Culinary Arts Prep Kitchen- Add New prep area in room (A-2) outside of District Center auditorium. Project funding in the amount of \$69,433.04 (pricing, terms and conditions per quote). Bond funds will be utilized for this project. [Business & Finance and Operations]

D. Agreement for Durante Construction, Inc., as general contractors for the Metro Tech Springlake Campus, Culinary Arts Prep Kitchen - Relocate prep kitchen from room (H4) to room (G-26), located in service hall behind the Big 3, in the amount of \$46,943.90, (pricing, terms and conditions per quote). Bond funds will be utilized for this project. [Business & Finance and Operations]

E. Appointment update to the following designated statutory position for FY2024: Mr. Ronald Grant - Assistant Treasurer. [Business & Finance]

F. Memorandum of Understanding (MOU) between Metro Technology Centers and Robinson-Park for a continued partnership collaborating in providing economical parking solution for Downtown Business Center clients. [Student Affairs and Workforce Development]

G. Memorandum of Understanding (MOU) between Metro Technology Centers (Metro Tech) School District No. 22 and Paradigm Shift (Provider) to outline an agreement for providing training classes for the City of OKC UU Cohort. The estimated cost is \$27,500. Metro Technology Centers will recover the invoice amount by adding a 5% management fee and bill the City of OKC. [Student Affairs and Workforce Development]

H. Declare list of equipment as surplus and no longer of use to the District and instruct the Superintendent to dispose of the items in a legal manner. (Attached) [Operations]

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

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

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

**B. Transfer:**

- |                     |   |
|---------------------|---|
| C. Christina Rogers | D. From: Receptionist                           |
| E.                  | F. 12-Month, Non-Exempt, Support Staff, Grade 1 |
| G.                  | H. District Center/Conference Services          |
| I.                  | J. To: Administrative Specialist 1/22/2024      |
| K.                  | L. 12-Month, Non-Exempt, Support Staff, Grade 4 |
| M.                  | N. Downtown Business Campus                     |
| O. Candra Slayden   | P. From: Administrative Specialist              |
| Q.                  | R. 12-Month, Non-Exempt, Support Staff, Grade 4 |
| S.                  | T. South Bryant Campus                          |
| U.                  | V. To: Finance Assistant 1/22/2024              |
| W.                  | X. 12-Month, Non-Exempt, Support Staff, Grade 5 |
| Y.                  | Z. Finance                                      |
| AA.                 |   |

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

- |             |                            |
|-------------|----------------------------|
| CC. Bob Gay | DD. Resignation 11/21/2023 |
| EE.         | FF. Finance                |
| GG.         | HH. Accountant             |
| II.         |                            |

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

- A. FY 2024 Encumbrances PO #2402501 - PO #2402797 (see attachment for a full list of the encumbrances). [Business & Finance]
- |                   |                         |
|-------------------|-------------------------|
| B. General Fund   | C. \$ 254,794.23        |
| D. Building Fund  | E. \$ 180,137.24        |
| F. Bond Fund      | G. \$ <u>130,830.36</u> |
| H. Register Total | I. \$ 565,761.83        |
| J.                |                         |
- K. Encumbrance to True Digital Security for network equipment to replace equipment damaged in October BTC building flood, with a total amount of \$84,006.54. These

items will be purchased through state contract OMES SW1030. [Operations and Business & Finance]

- L. Encumbrance to Brightly Software Inc., in the amount of \$133,363.71 to purchase/subscribe to Brightly's Real Time Infrastructure Asset Condition & Renewal Capital Management Software. This software will replace what we have in current use that is no longer adequate for Metro Tech operations. Bond funds will be utilized for this purchase. [Operations and Business & Finance]
- M. Encumbrance to L & M Office Furniture in the amount of \$39,546.86, for furnishings for the Business Technology Center Building located on the Springlake Campus. Furniture quote per OU Furniture Contract R-22000-22. Preliminary price quote; Price will vary based on final finish/fabric selections. Bond funds will be utilized. [Operations and Business & Finance]
- N. Encumbrance to Gas and Supply, in the amount of \$136,822.50, to purchase equipment for the Welding Program located on the South Bryant Campus. Student and Community Investment Plan Bond Project. [Instruction and Business & Finance]
- O. Encumbrance to Dell, in the amount of \$37,025.13, to purchase laptop cart and 30 laptop computers for the expansion of AEFL Program to South Bryant Campus. They will be purchased through State Contract SW1020D. [Instruction 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. Executive Session**

- A. Motion and possible vote to convene in Executive Session as authorized by Executive Session authority: Oklahoma Statutes, Title 25 § 307 (B) (1), (2), (7) and (11). The Board may discuss the following items:
  - proposed negotiated agreement with the Metro Technology Centers Local AFT #4095
  - safety and security systems
- B.
- C. Executive Session of the Board.
- D. Motion and vote to return to open session.
- E. Board President's Statement of Executive Session Minutes.

**14. Motion, discussion, and possible vote to approve the FY 2023-2024 collective bargaining agreement between Metro Technology Centers Local AFT #4095 and**

**Metro Technology Centers School District #22. [Administration]**

**15. Adjournment**

**Attachment - General Business 9.A: List of Revised Board Policies**

**REVISED BOARD POLICIES FOR ADOPTION – DECEMBER 12, 2023**

	<b>Policy Number</b>	<b>Title</b>
1.	<b>REVISED</b> BP-5031	USE OF MULTIPLE OCCUPANCY RESTROOMS AND CHANGING AREAS
2.	<b>REVISED</b> BP-3007	INFORMATION TECHNOLOGY SYSTEM
3.	<b>REVISED</b> BP-5018	INTERNET FILTERING
4.	<b>REVISED</b> BP-10025	STUDENT MENTAL HEALTH CRISIS PROTOCOL
5.	<b>REVISED</b> BP-5029	STUDENT BULLYING
6.	<b>REVISED</b> BP-7014	LEAVES AND ABSENCES – FULL-TIME EMPLOYEES
7.	<b>REVISED</b> BP-10019	ADMINISTERING MEDICINE TO STUDENTS
8.	<b>REVISED</b> BP-7021	PROFESSIONAL DEVELOPMENT AND INSERVICE EDUCATION
9.	<b>REVISED</b> BP-7031	DRUG-FREE AND ALCOHOL-FREE WORKPLACE

ATTACHMENT: General Business Item 9.H				
<b>EQUIPMENT ITEMS FOR BOARD APPROVAL TO SURPLUS, 12-12-23</b>				
ITEM DESCRIPTION	MT #	ORIGINAL COST	CONDITION/REASON	ACQUISITION DATE
<b>FROM SBC:</b>				
Sewing Machine, Hisico CK-563	11610	\$ 1,200.00	No Longer Needed	6/7/2000
Sewing Machine, Consew 206RB	46030	\$ 1,345.00	No Longer Needed	12/11/1997
Sewing Machine, Adler 67-372T	11606	\$ 1,200.00	No Longer Needed	6/7/2000
Sewing Machine, Adler 67-372T	1290	\$ 1,200.00	No Longer Needed	6/7/2000
Sewing Machine, Pfaff	28893	\$ 1,984.00	No Longer Needed	1/4/1991
Sewing Machine, Pfaff	20414	\$ 1,984.00	No Longer Needed	3/1/1988
Sewing Machine, Pfaff	20379	\$ 1,984.00	No Longer Needed	3/1/1988
<b>FROM ITS:</b>				
Server, Dell Poweredge R510	56558	\$ 4,801.28	Working/No Longer Needed	7/27/2012
Server, Dell Poweredge R510	56305	\$ 1,679.30	Working/No Longer Needed	2/22/2012
Server, Dell Poweredge R510	56784	\$ 4,304.73	Working/No Longer Needed	1/22/2013
Server, Dell Poweredge R510	56129	\$ 3,802.92	Working/No Longer Needed	4/18/2011
Server, Dell Poweredge R510	56904	\$ 4,160.75	Working/No Longer Needed	8/1/2013
Server, Dell Poweredge 850	54884	\$ 1,907.31	Working/No Longer Needed	1/31/2006
Server, Dell Poweredge 2950	55275	\$ 4,272.79	Working/No Longer Needed	4/10/2007
Server, Dell Poweredge 2650	53965	\$ 4,416.16	Working/No Longer Needed	8/9/2004
Server, Cisco UCS ER Response	56710	\$ 48,084.40	Working/No Longer Needed	10/25/2012
Server, Cisco UCS C220 M3	56575	\$ 1,700.00	Working/No Longer Needed	9/20/2016
Server, Dell Poweredge 4400	52091	\$ 7,232.00	Not Working/ No Longer Needed	3/13/2001
Server, Dell Poweredge 4400	52090	\$ 7,784.00	Not Working/ No Longer Needed	3/13/2001
Server, Dell Poweredge 4400	51934	\$ 7,016.00	Not Working/ No Longer Needed	12/7/2001
Server, Dell Poweredge 4400	49072	\$ 8,329.00	Not Working/ No Longer Needed	5/5/2000
Server, Catalyst 3750G	57143	\$ 2,793.30	Working/No Longer Needed	7/14/2014
Server, Catalyst 3750G	56657	\$ 8,676.90	Working/No Longer Needed	9/1/2012
Server, Catalyst 3750G	56655	\$ 14,563.80	Working/No Longer Needed	9/1/2012
Server, Catalyst 3750	56658	\$ 3,716.90	Working/No Longer Needed	9/1/2012
Server, Catalyst 3750G	56635	\$ 4,336.90	Working/No Longer Needed	9/1/2012
Server, Catalyst 3750	56628	\$ 3,716.90	Working/No Longer Needed	9/1/2012
Server, Catalyst 2900 XL	52124	\$ 1,276.80	Working/No Longer Needed	6/8/2001
Server, Catalyst C2980G-A	52870	\$ 6,009.60	Not Working/No Longer Needed	2/5/2002
Server, Catalyst C2980G-A	52872	\$ 3,344.90	Not Working/No Longer Needed	8/5/2002
Router, Cisco VG224	56669	\$ 3,344.90	Working/No Longer Needed	9/1/2012
Router, Cisco VG224	56670	\$ 3,344.90	Working/No Longer Needed	9/1/2012
Router, Cisco VG224	56665	\$ 3,344.90	Working/No Longer Needed	9/1/2012
Router, Cisco VG224	56667	\$ 3,344.90	Working/No Longer Needed	9/1/2012
Router, Cisco VG224	56663	\$ 3,344.90	Working/No Longer Needed	9/1/2012
Router, Cisco VG224	56664	\$ 3,344.90	Working/No Longer Needed	9/1/2012
Router, Cisco VG224	56666	\$ 3,344.90	Working/No Longer Needed	9/1/2012
Router, Cisco VG224	56661	\$ 3,344.90	Working/No Longer Needed	9/1/2012
Router, Cisco VG224	56662	\$ 3,344.90	Working/No Longer Needed	9/1/2012



**ATTACHMENT: Personnel Items 10.A.1**

**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 Career Development	Fuller, Maureen	Adjunct	Stipend	16 Hrs.	11/13/2023-11/14/2023	240080 MAT
Adult Career Development	Hollowell, Diana	Adjunct	Stipend	3 Hrs.	11/27/2023-11/27/2023	240018 Upholstery
Adult Career Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs.	10/23/2023-10/25/2023	240186 Phase I-Unarmed Security
Adult Career Development	Hutcherson, Steve	Adjunct	Stipend	32 Hrs.	11/06/2023-11/09/2023	240197 Phase IV-Firearms CLEET
Adult Career Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	11/30/2023-11/30/2023	240142 Excel 2019-II
Adult Career Development	Moore, Dana	Adjunct	Stipend	108 Hrs	11/06/2023-12/12/2023	240066 CNA
Adult Career Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	11/13/2023-11/13/2023	240556 Computer Fundamentals
Adult Career Development	Thomas, Tracy	Adjunct	Stipend	2 Hrs.	11/14/2023-11/14/2023	240536 Charcuterie Styling
Adult Career Development	Wilson, Diann	Adjunct	Stipend	8 Hrs.	11/11/2023-11/11/2023	240023 Grant Writing
Aviation Center	Johnson, Bruce	Substitute	Temporary	200 Hrs.	12/04/2023-06/30/2024	N/A
Aviation Center	Bishop, Blake	Substitute	Temporary	200 Hrs.	12/01/2023-06/30/2024	N/A
Business Technology Center	Martin, Makyah	Part-Time	Temporary	29 Hrs.	12/05/2023-06/30/2024	Metro Cafe-Cook I
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	11/13/2023-11/17/2023	CDL: BTW Training
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	11/27/2023-12/01/2023	CDL: BTW Training
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	11/13/2023-11/17/2023	CDL: BTW Training

Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	11/27/2023-12/01/2023	CDL: Range Training
Economic & Workforce Development	Skoda, Craig	Adjunct	Temporary	N/A	12/04/2023-06/30/2024	Safety Trainer
Health Careers Center	Griffin, Ashley	Adjunct	Temporary	600 Hrs.	11/17/2023-06/30/2024	Practical Nursing
Health Careers Center	Johnson, James	Adjunct	Temporary	600 Hrs.	12/04/2023-06/30/2024	Practical Nursing
Health Careers Center	Kniffen, Alexandra	Adjunct	Temporary	600 Hrs.	11/16/2023-06/30/2024	Practical Nursing
South Bryant Campus	Keesey, Steve	Substitute	Temporary	400 Hrs.	11/15/2023-06/30/2024	N/A
South Bryant Campus	Akhibe, Jude	Substitute	Temporary	400 Hrs.	11/15/2023-06/30/2024	N/A
South Bryant Campus	Jones, Robert	Substitute	Temporary	400 Hrs.	11/15/2023-06/30/2024	N/A
South Bryant Campus	Nantze, Andrew	Substitute	Temporary	400 Hrs.	11/15/2023 - 06/30/2024	N/A
South Bryant Campus	Lewis, Jesse	Substitute	Temporary	400 Hrs.	11/15/2023 - 06/30/2024	N/A
South Bryant Campus	Johnson, Javan	Substitute	Temporary	400 Hrs.	11/15/2023 - 06/30/2024	N/A
South Bryant Campus	Roper, Mike	Substitute	Temporary	400 Hrs.	11/15/2023-06/30/2024	N/A

**Metro Technology Centers**

**PO Board Report Fund Totals**

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Fiscal Year: 2023-2024

<b>Fund</b>	<b>Description</b>	<b>Amount</b>	
11	General Fund	\$	254,794.23
21	Building Fund	\$	180,137.24
31	Bond Fund	\$	130,830.36
	<b>Total Amount</b>	<b>\$</b>	<b>565,761.83</b>

**End of Report**

<b>PO Board Report</b>		<b>Metro Technology Centers</b>		
Fiscal Year 2023-2024				
12/12/2023				
<b>DAC</b>	<b>Vendor Name</b>	<b>PO Board Summary</b>	<b>PO No.</b>	<b>Amount</b>
2019 Bond	Amazon Capital Services Inc.	Encumbrance for furniture (chairs and chair dolly), for Conference Services located in the District Center on Springlake Campus.	2402550	\$685.96
2019 Bond	Krueger International Inc.	Encumbrance to Krueger International for furnishings for ESRA (chairs) and HCC Lobby, located on the Springlake Campus. KI Quote #23JLF-659812/C, OU Contract #OT0036575 University of Oklahoma #R-22000-22, attached.	2402629	\$9,786.50
2019 Bond	Classic Paper Supply	Encumbrance to Classic Paper Supply, in the amount of \$98,499.82, to purchase equipment for Custodial Services Department. Bond funds utilized for this purchase. No substitutions allowed. Board approved, 11/14/2023. Agenda item, 11. B.	2402672	\$98,499.82
2019 Bond	Uline Inc.	Encumbrance to Uline for district trash cans	2402702	\$2,189.00
2019 Bond	Hahn Appliance Warehouse	Encumbrance to Hahn Appliance Warehouse for replacement refrigerator for ATC Building	2402726	\$677.95
2019 Bond	Krueger International Inc.	Encumbrance to Krueger International for furnishings for Business Technology Center, Lounge Area. Quote #23AJ-660241-1/C attached. Statewide Contract #OT0036575 University of Oklahoma #R-22000-22.	2402737	\$14,216.50
2019 Bond	Smith & Pickel Construction Inc	Encumbrance to Smith & Pickel Construction for utility charges during the construction of the Skills Building, located at 5201 S. Bryant Ave., Oklahoma City, OK 73129	2402762	\$1,500.00
2019 Bond	Durante Construction Inc	Agreement to Durante Construction, Inc. as primary vendor to construct culvert inlet #2 in NE corner of Wellness Center parking lot on Springlake Campus. (pricing, terms and conditions per agreement).	2402791	\$3,274.63
Adult Education and Family Literacy	Okacte	Reg fees for attending the OKACTE Diversity Symposium - 11/10/23	2402517	\$150.00

Adult Education and Family Literacy	Cox Business Services	Reference the District Cox Business PO #2400369 and that this purchase is to cover services for the AEFL grant at the address on Lincoln.	2402628	\$2,087.44
Adult Education and Family Literacy	RK Black Inc	Blanket PO request for A.E.F.L. printing services of Curriculum and Instruction.	2402752	\$2,000.00
Assistant Superintendent	All About Travel LTD	Airfare & Lodging for Robyn Miller attending: Business Transformation & Operational Excellence World Summit - Orlando, FL May 7-9, 2024	2402669	\$1,575.00
Assistant Superintendent	Educators Leadership Academy/UCO	Registration for Trish Potter attending: 2024 Administrative Support Professionals Academy, UCO Edmond, 3-5-24	2402680	\$250.00
Assistant Superintendent	Oklahoma State School Boards Assn Inc	Registration for Romel Muex-Pullen attending: OSSBA HR Academy-Personnel Management, 12-7-23 at OSSBA	2402694	\$150.00
Assistant Superintendent	Global Media Research LTDT/as Proqis	Registration for Robyn Miller attending: Business Transformation & Operational Excellence World Summit, Orlando, FL May 7-9, 2024	2402756	\$1,225.00
Assistant Superintendent	Miller, Robyn H	Out of State Travel Reimbursement for Robyn Miller attending: Business Transformation & Operational Excellence World Summit, Orlando FL, May 7-9, 2024	2402773	\$350.00
Assistant Superintendent	Graduation Solutions LLC	Padded Leatherette Diploma Cover - Custom for the upcoming Graduation 2023-2024, Colors: Navy, White, the foil options: Gold.	2402790	\$9,675.00
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2402527	\$1,800.00
Aviation Career Center	Air Centre Llc	General Supplies for Aviation	2402530	\$253.00
Aviation Career Center	Bill Warren Office Products	General Supplies for Aviation	2402547	\$158.94
Aviation Career Center	Quikservice Steel Company	General Supplies for Aviation	2402553	\$61.69
Aviation Career Center	Air Centre Llc	General Supplies for Aviation	2402556	\$32.00
Aviation Career Center	Bill Warren Office Products	General Supplies for Aviation	2402557	\$336.99
Aviation Career Center	Okacte	Site Professional Development	2402565	\$400.00

Aviation Career Center	Amazon Capital Services Inc.	Aviation Front Desk Equipment	2402596	\$172.97
Aviation Career Center	Composite Educational Services LLC	General Supplies for Aviation	2402597	\$2,795.00
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2402634	\$968.50
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2402648	\$441.40
Aviation Career Center	Air Centre Llc	General Supplies for Aviation	2402681	\$1,685.12
Aviation Career Center	Grainger	General Supplies for Aviation	2402684	\$29.00
Aviation Career Center	Amazon Capital Services Inc.	General Supplies	2402696	\$34.97
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2402697	\$239.97
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2402703	\$1,119.35
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2402704	\$6.45
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2402705	\$12.39
Aviation Career Center	Aviation Supplies and Academics Inc	General Supplies for Aviation	2402708	\$149.85
Aviation Career Center	Eventbrite Inc.	Registration for Aviation employees to attend Oklahoma Women in Aviation and Serospace Day on December 8, 2023, at Will Rogers Air National Guard Base 5624 in Oklahoma City, Oklahoma.	2402710	\$1,068.91
Aviation Career Center	Air Centre Llc	General Supplies for Aviation	2402712	\$1,072.45
Aviation Career Center	Dell K12 Educational Sales	Electronic Equipment for Aviation/Board approval date November 14, 2023, Agenda item 11E-	2402755	\$89,339.52
Aviation Career Center	Bill Warren Office Products	General Supplies	2402757	\$49.11
Aviation Career Center	Eaton-Quade Plastics Co	General Supplies for Aviation	2402758	\$392.50

Aviation Career Center	Grainger	General Supplies for Aviation	2402779	\$24.56
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2402786	\$584.55
Aviation Career Center	Grainger	General Supplies for Aviation	2402792	\$169.50
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2402795	\$1,055.40
Building Maintenance	Amazon Capital Services Inc.	General Supplies for the Maintenance Department	2402504	\$101.90
Building Maintenance	Cherokee Building Materials Of Okc Inc	General supplies for the Maintenance Department	2402505	\$139.53
Building Maintenance	Allstate Termite and Pest Solutions	Extermination services at Early Ed. South WO#29643	2402515	\$280.00
Building Maintenance	Grainger	General supplies for Maintenance Department	2402560	\$117.36
Building Maintenance	Grainger	General supplies - for Maintenance Department	2402593	\$771.63
Building Maintenance	Automated Bldg Sys Inc	Replace unit controller for RTU#2 at EECN	2402640	\$2,000.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2402641	\$68.80
Building Maintenance	Grainger	General supplies for Maintenance Department	2402642	\$24.60
Building Maintenance	Bison Electrical Services LLC	Evaluate and repair power loss for mini split 1 and 2 at BTC	2402643	\$1,500.00
Building Maintenance	Sunbelt Rentals	Rental Services - Supplemental PO for last month rental of 10 Ton Air Conditioner at District Center	2402649	\$1,965.77
Building Maintenance	Dh Pace Door Services	Repair of Bay 6 door in the Automotive Center at SBC	2402663	\$1,500.00
Building Maintenance	Air Comfort Solutions LLC	Replacement of 100gl water heater for STEM kitchen Quote #322709903	2402676	\$19,414.84
Building Maintenance	Automated Bldg Sys Inc	B&T Center - Split System #2	2402683	\$2,000.00
Building Maintenance	Automated Bldg Sys Inc	RTU 5 down at Cosmetology	2402713	\$280.00

Building Maintenance	Air Comfort Solutions LLC	Gas line repair	2402721	\$5,000.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2402728	\$531.40
Building Maintenance	Grainger	General supplies for Maintenance Department	2402778	\$51.26
Building Maintenance	Grainger	General supplies for Maintenance Department	2402780	\$69.30
Building Maintenance	Amazon Capital Services Inc.	General supplies for Maintenance Department	2402787	\$24.99
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for catering in the Metro Café.	2402536	\$510.92
Business and Technology Center	Uline Inc.	Supplies needed for catering events for the Metro Café.	2402538	\$418.00
Business and Technology Center	WebstaurantStore - P Card Only	Supplies needed for catering for the Metro Café.	2402539	\$392.71
Business and Technology Center	Bill Warren Office Products	Supplies needed for the Culinary Arts program.	2402559	\$92.06
Business and Technology Center	Graphic Solutions Group Inc	Supplies needed for instructional use in the Graphic Design Program.	2402561	\$386.97
Business and Technology Center	Sam'S Club	Supplies needed for the Digital Cinema Program's Advisory Board Meeting.	2402600	\$127.68
Business and Technology Center	First Data	Shipping charge for broken Clover printer.	2402673	\$65.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Culinary Arts program.	2402677	\$444.72

Business and Technology Center	American Culinary Federation	ACF membership renewal for Chaya Pennington, Rodrigo Barreto, Chase Brown, and Andre Coleman.	2402682	\$652.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for cleaning BTC classrooms & offices.	2402744	\$47.99
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Entrepreneurship Program.	2402749	\$155.97
Business and Technology Center	Certiport Inc	Testing supplies needed for instructional use in the Information Support Services Program.	2402777	\$2,137.50
Business and Technology Center	Graphic Solutions Group Inc	Supplies needed for instructional use in the Graphic Design Program.	2402781	\$381.57
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology Program.	2402793	\$101.20
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology Program.	2402794	\$41.96
Communications, Marketing, & Media	Martinez-Brooks, Jessica A	Travel Expenses for OKSPRA Quarterly Meeting 11/8/23 in Tulsa, OK	2402543	\$193.60
Communications, Marketing, & Media	Society for Human Resource Management	Registration Fee for Marketing & Communications Staff to Attend SHRM Talent Conference & Expo 4/14/24 - 4/17/24 in Las Vegas, NV	2402554	\$1,495.00
Communications, Marketing, & Media	Southwestern Stationary	MTC Logo Custom Roll Gift Wrap	2402570	\$161.35
Communications, Marketing, & Media	All About Travel LTD	Airfare & Lodging for Marketing & Communications Staff to Attend SHRM Talent Conference & Expo 4/14/24 - 4/17/24 in Las Vegas, NV	2402624	\$1,625.00
Communications, Marketing, & Media	Bill Warren Office Products	Promotional Items for District Use	2402625	\$1,410.00

Communications, Marketing, & Media	B & H Photo Video	Godox XProC TTL Wireless Flash Trigger for Canon Cameras	2402626	\$51.75
Communications, Marketing, & Media	Oklahoman Direct	Analytics for Mailing of Spring 2024 Course Schedule Postcards - Supplemental for 2402361	2402631	\$1,100.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Balloons for Sophomore Showcase 10/10/24	2402655	\$72.39
Communications, Marketing, & Media	Proad Inc	Promotional Items for District Use	2402729	\$2,233.87
Conference Center Services	Cdw Government Inc	General supplies for conference services	2402520	\$410.07
Conference Center Services	Amazon Capital Services Inc.	A/V supplies for CCS.	2402567	\$214.64
Conference Center Services	Bill Warren Office Products	General supplies for CCS.	2402574	\$30.91
Conference Center Services	Amazon Capital Services Inc.	A/V supplies for CCS.	2402575	\$253.74
Conference Center Services	Bill Warren Office Products	General supplies for CCS.	2402613	\$116.83
Conference Center Services	BrightSign LLC	Brightsign subscription	2402639	\$198.00
Conference Center Services	Amazon Capital Services Inc.	General supplies for A/V.	2402656	\$75.60
Conference Center Services	B & H Photo Video	General supplies for Conference Services	2402714	\$1,358.14
Counseling & Special Populations	Okacte	Registration for Khanita Jefferson to attend the OKACTE Diversity Symposium on November 10, 2023 at Metro Tech	2402531	\$50.00
Counseling & Special Populations	Uniforms Today	Official uniforms needed for competition in FCCLA events	2402587	\$622.08

Counseling & Special Populations	My Asl Interpreter Llp	ASL interpreter services (Single Session) (9:00am-2:00pm) (17 Nov. 2023)	2402594	\$1,200.00
Counseling & Special Populations	Bill Warren Office Products	Office supplies	2402616	\$123.50
Counseling & Special Populations	Skills USA Inc	Participation Plan Fees for SkillsUSA membership and supplies	2402675	\$10,968.85
Counseling & Special Populations	Amazon Capital Services Inc.	Supplies needed for varies events	2402748	\$262.03
Curriculum and Instructional Support	Amazon Capital Services Inc.	General Office Supplies	2402579	\$13.00
Curriculum and Instructional Support	Amazon Capital Services Inc.	General Office Supplies	2402586	\$35.00
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Catering for Zoo Leadership 11. 15.23	2402512	\$607.25
Economic and Workforce Development	Odcte	Phase 4 Handgun Training Books for Cleet Class	2402524	\$225.00
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies for computer connections to screens to deliver training to Metro Tech district businesses and organizations.	2402537	\$332.81
Economic and Workforce Development	Avetta LLC	Requirement for instructor to be on Facility Grounds for training.	2402540	\$230.00
Economic and Workforce Development	Ok Dept Of Career & Tech Ed	Supplemental to PO 2402165 -Registration for Lynda Speller to attend the OKPTAC ICBS held at Metro Tech 10/23-25, 2023	2402542	\$25.00
Economic and Workforce Development	Whitton Supply	Supplies for job readiness class	2402566	\$181.00

Economic and Workforce Development	Bill Warren Office Products	Supplies for DBC	2402568	\$116.46
Economic and Workforce Development	Whitton Supply	Supplies for Cabinet and furniture making Class	2402572	\$727.99
Economic and Workforce Development	Amazon Capital Services Inc.	Cleaning/supplies needed for DBC kitchen	2402573	\$118.73
Economic and Workforce Development	DeAngelo Lamar Luper	Two-day training course for DEQ December 7 & 8, 2023	2402578	\$3,500.00
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Supplemental to PO 2402127	2402580	\$14.00
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Catering for Zoo Leadership Training 1.17.24	2402599	\$483.25
Economic and Workforce Development	Sam'S Club	Snacks for client training for 11.29.23	2402601	\$74.79
Economic and Workforce Development	Amazon Capital Services Inc.	Folders needed for client training 11.29.23	2402602	\$25.19
Economic and Workforce Development	City Bites Inc	Breakfast for client training 11.29.23	2402603	\$110.00
Economic and Workforce Development	Bill Warren Office Products	DBC Supplies for classrooms.	2402604	\$192.50
Economic and Workforce Development	American Heart Association	Heart Saver ecards for CPR class	2402610	\$340.00
Economic and Workforce Development	City Center East Garage LLC	Client Parking	2402619	\$5,000.00

Economic and Workforce Development	CML Management LLC	Training on blueprint reading for the OKC Fire Marshalls office.	2402622	\$1,500.00
Economic and Workforce Development	Kemp USA LLC	CPR Mask for training City of OKC Employees	2402630	\$4,575.00
Economic and Workforce Development	Sam'S Club	Additional supplies needed for Charcuterie class November 28, 2023	2402653	\$86.63
Economic and Workforce Development	Amazon Capital Services Inc.	Additional supplies for Charcuterie class November 28, 2023	2402658	\$57.99
Economic and Workforce Development	Everything Branded USA Inc	CPR Mask requested by the City of OKC	2402660	\$2,200.00
Economic and Workforce Development	Amazon Capital Services Inc.	Additional supplies for Urban Farming/Gardening classes	2402733	\$737.54
Economic and Workforce Development	Amazon Capital Services Inc.	locks for EMT cabinet's at SBC	2402734	\$33.98
Economic and Workforce Development	American Heart Association	BLS card for instructor	2402738	\$40.00
Economic and Workforce Development	Bumper to Bumper Easy CDL LLC	CDL/Hazmat on line training	2402750	\$2,000.00
Economic and Workforce Development	Sam'S Club	Supplies needed for DBC	2402754	\$190.82
Economic and Workforce Development	Speller, Lana L	In District Mileage for job related duties for Lynda Speller.	2402763	\$250.00
Economic and Workforce Development	Amazon Capital Services Inc.	Coffee Urns for use with off Campus Training	2402765	\$115.98

Economic and Workforce Development	Amazon Capital Services Inc.	Supplies for DBC	2402769	\$89.99
Economic and Workforce Development	Health and Safety Institute (HSI)	Avert and CPR certification and cards (digital) for client training	2402783	\$2,750.00
Economic and Workforce Development	S & S Textiles Inc	Shirts for EMT clinical	2402796	\$295.00
Environmental Safety	Grainger	General Supplies - To keep in each maintenance van	2402506	\$1,507.08
Environmental Safety	Health and Safety Institute (HSI)	Registration for Sylvain Hache to attend Blended CPR Instructor Course on February 3, 2024 in OKC.	2402508	\$415.00
Environmental Safety	Firetrol Protection Systems Inc.	12yr service, Hydro Test STEM Kitchen (Quote 2048695) "Pricing, Terms and Conditions per State Contract SW1048F"	2402509	\$2,933.66
Environmental Safety	Firetrol Protection Systems Inc.	District Wide installaion of - FOBS, card readers, district cameras, fire extinguishers and alarms.	2402541	\$5,000.00
Environmental Safety	Grainger	General Supplies for lockers in the electrical shop at SBC	2402592	\$33.60
Environmental Safety	Firetrol Protection Systems Inc.	Wiring 4 RTU's for DC Big 3	2402605	\$1,000.00
Environmental Safety	Dell K12 Educational Sales	General Supplies - Technology - Purchase of a Dell Tablet for the ESRA Director	2402617	\$2,232.27
Environmental Safety	Board of Certified Safety Professionals	Dues & Fees - For Sylvain Hache Professional Development	2402678	\$1,509.00
Environmental Safety	Safety Kleen System Inc	Contracted Services for paint gun cleaning equipment, solvent removal/recycling services and maintenance district wide.	2402730	\$4,900.00
Environmental Safety	International Facility Management Assn	Membership & Dues - For David Hall professional development	2402740	\$441.00
Environmental Safety	International Facility Management Assn	Facility Management Professional Certification Training for David Hall - FMP Bundle	2402751	\$1,650.00
Environmental Safety	HPSO-Healthcare Providers Service Org.	Student blanket professional liability insurance	2402772	\$3,321.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening barbering program.	2402549	\$924.36
Evening Programs	ESCO Institute	Books for evening HVAC program.	2402555	\$1,005.00
Evening Programs	Crest Foods Inc. - P Card Only	General supplies for evening barbering program.	2402576	\$102.98

Evening Programs	Iwt - Gas And Supply	Repair and maintenance for evening welding program.	2402715	\$539.70
Evening Programs	Lincoln Electric Company	General supplies for evening welding program.	2402716	\$312.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening program.	2402717	\$84.45
Evening Programs	Amazon Capital Services Inc.	General supplies for Practical Nursing evening program.	2402718	\$13.99
Evening Programs	Langstons Co Inc.	Uniforms for evening welding program.	2402719	\$443.70
Evening Programs	Edmond Salon Centric	General supplies for evening cosmetology program.	2402722	\$1,239.45
Evening Programs	Walker Companies	General supplies for evening cosmetology program.	2402785	\$122.00
Extension Programs	COUNCIL FOR PROFESSIONAL RECOGNITION	Required materials for classroom instruction.	2402521	\$519.00
Extension Programs	Texas Christian University	Classroom materials for instructional use.	2402523	\$265.00
Extension Programs	Amazon Capital Services Inc.	Mannequin hairdressing (male & female) heads for classroom instructional use.	2402608	\$1,374.50
Extension Programs	Amazon Capital Services Inc.	Drone needed to teach students coding and drone flight.	2402651	\$254.81
Extension Programs	Amazon Capital Services Inc.	Required for Barbering curriculum.	2402657	\$913.98
Extension Programs	Sam'S Club	Storage cabinets needed for mannequin heads for Barbering.	2402679	\$614.94
Extension Programs	Discount School Supply	Required materials for classroom instruction.	2402695	\$99.98
Extension Programs	Amazon Capital Services Inc.	Item needed to assist with classroom instruction.	2402698	\$179.00
Extension Programs	Amazon Capital Services Inc.	Items and supplies needed for classroom instruction.	2402699	\$303.74
Extension Programs	Amazon Capital Services Inc.	Barbering general supplies.	2402700	\$925.05
Extension Programs	Oklahoma Science Technology Engineering	Registration Fees for attendance/participation in the OkACTE Extension~STEM Mid-Winter Conference Jan., 26, 2024 - 1 Day Event	2402723	\$150.00
Financial Aid - Department	Okacte	Registration for Alicia Smith, Melissa Thornton , Regina Powell to extend External Training . Diversity Symposium at Metro Technology Centers Nov. 10th 2023	2402516	\$150.00
Financial Services	Toby Keiths	Benchmarking lunch per Ronald Grant 11.03.2023	2402501	\$220.79

Financial Services	EduTrak LLC	Tuition Licence Fees for EduTrak/Powerschool tuition payment plans created during the month by full time students. Fees for payment plans of more than 2 monthly payments are \$50.00 per plan created in the EduTrak system by full-time students.	2402511	\$500.00
Financial Services	Okacte	Registration for Terry Spencer to attend OKACTE/Diversity Action Symposium at Metro Tech on 11.10.2023	2402513	\$50.00
Financial Services	Oamcte	OAMCTE Professional Technical and State Membership for Terry Spencer	2402607	\$40.00
Financial Services	Bill Warren Office Products	Supplies for Finance	2402632	\$344.90
Financial Services	Odcte	Fees for Career Tech TechCent\$ Program for FY24 for Cari Wilburn and Tevonda Johnson	2402741	\$900.00
Grants, Perkins etc	Best Buy Government And Education	Encumbrance to Best Buy in the amount of \$7,082.66 to purchase DJI Mavic and Mini Drones for the Firefighter program and the Public Service Academy program at the South Bryant Campus. Purchase will be reimbursed with Carl Perkins grant-funding.	2402609	\$7,082.66
Health Careers Center	Groupone Services Inc	Background screenings for Practical Nursing instructors	2402644	\$98.00
Health Careers Center	Accreditation Commission For Education I	Site Visit Evaluator Fee for Practical Nursing Program from Feb 27-29, 2024. (\$875 x 3 days x 3 evaluators)	2402665	\$7,875.00
Health Careers Center	Groupone Services Inc	Background screenings for Practical Nursing instructors	2402774	\$294.00
Health Careers Center	Surscan	Drug screenings for Practical Nursing instructors	2402775	\$252.00
Human Resources/Personnel	Labor Law Center	Updated Mandatory Labor Law Posters for 2023-2024.	2402510	\$463.85
Human Resources/Personnel	Okacte	OKACTE Diversity Symposium Registration for Kylie Lawson on 11/10/2023.	2402518	\$50.00
Human Resources/Personnel	Smith, Kenneth R	Tuition Enhancement - Staff Reimbursement FY24	2402633	\$2,500.00

Human Resources/Personnel	Amazon Capital Services Inc.	Office Supplies for Human Resources.	2402654	\$214.43
Human Resources/Personnel	Decoteau, Alwyn	Supplemental PO for travel reimbursement for Alwyn Decoteau (Rental Vehicle) for ACTE Career Tech Vision 2023.	2402664	\$500.00
Human Resources/Personnel	Oklahoma State School Boards Assn Inc	Registration to the HR Academy on 12/07/2023 for Sandra Sanchez, Alwyn Decoteau and Kristin Whiting.	2402666	\$450.00
Human Resources/Personnel	Martin, Tessa M	Tuition Enhancement - Staff Reimbursement FY24	2402747	\$2,500.00
Information Technology Services	PowerSchool Group LLC	PowerSchool annual Test Bed license and subscription fee - March 31, 2024 -March 30, 2025	2402522	\$2,318.24
Information Technology Services	Cdw Government Inc	HDMI adapters for district use.	2402581	\$213.60
Information Technology Services	Interworks Inc	Warranty renewal for two Dell servers, Service Tags: 68NNK93 and 68NMK93.	2402582	\$4,479.32
Information Technology Services	Interworks Inc	Renew our licensing and support for Veeam Back for Microsoft Office 365, 12/29/2023 – 12/28/2024.	2402583	\$5,094.00
Information Technology Services	Davis, Jason A	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2402584	\$200.00
Information Technology Services	Xcel Office Solutions_OKC Location	Support for Microsoft Intune, Teams Voice and setting up IT Glue software.	2402589	\$1,500.00
Information Technology Services	Mailstore Software GmbH	User licenses for e-mail archiving solution Standard Update and Support Service valid from December 11, 2023 to December 11, 2024.	2402606	\$1,494.50
Information Technology Services	Cdw Government Inc	Adobe sign capability for district staff use.	2402623	\$250.00

Information Technology Services	Amazon Capital Services Inc.	Tablet and supporting accessories for Director, IT & Data Management.	2402627	\$1,009.41
Information Technology Services	United Training Commercial LLC	Virtual instructor for IT training solutions	2402650	\$2,975.00
Information Technology Services	PowerSchool Group LLC	PowerSchool annual license and subscription fee - Dec. 21, 2023- Dec. 20, 2024 Board Approved 11.14.2023 ltm #11F	2402659	\$25,930.20
Information Technology Services	Articulate Global Inc.	Articulate 360 Teams subscription with 10 users seats.	2402668	\$6,640.50
Information Technology Services	Knowbe4 Inc.	KnowBe4 Security Awareness training and PhishER subscription used to identify and respond to email threats.	2402706	\$17,292.00
Information Technology Services	Park Place Technologies LLC	Dell server warranty extension.	2402742	\$4,577.76
Operational Services	Classic Paper Supply	General Supplies- Supplies Needed for Custodial Services	2402502	\$569.80
Operational Services	Classic Paper Supply	General Supplies- Supplies needed for grounds	2402503	\$70.80
Operational Services	Harvey Janitorial Sales	General Supplies-Custodial Supplies needed for the District	2402507	\$4,902.74
Operational Services	Okacte	Registration to attend the Diversity Symposium, November 10th, 2023 at Metro Technology Centers, Oklahoma City, OK.	2402514	\$50.00
Operational Services	United Laboratories Inc	Automotive and Bus Supplies for Transportation Department	2402532	\$480.00
Operational Services	Grainger	General Supplies-Supplies needed for Essential Personnel District Wide	2402534	\$2,176.06
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2402535	\$32.00
Operational Services	Grainger	General Supplies-Supplies needed for Custodian	2402548	\$126.94
Operational Services	Vermeer Great Plains Inc	Repairs and Maintenance- Repair and Maintenance on equip for the grounds	2402551	\$500.00

Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402562	\$19.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402563	\$247.08
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402564	\$34.92
Operational Services	Amazon Capital Services Inc.	Automotive and Bus Supplies for Transportation Department	2402585	\$249.79
Operational Services	Ace Transfer and Storage Company	Other Professional-Moving High School Aviation Program from ACC to SBC	2402588	\$4,995.00
Operational Services	Amazon Capital Services Inc.	General Supplies for Custodial Services Department	2402611	\$67.98
Operational Services	Joe Cooper Ford of Yukon LLC	Repairs and Maintenance Services for Transportation Department	2402612	\$1,345.73
Operational Services	T & W Tire	Automotive and Bus Supplies for Transportation Department	2402614	\$568.27
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2402620	\$472.96
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2402621	\$182.60
Operational Services	5 Star Auto Glass LLC	Repairs and Maintenance Services for Transportation Department	2402635	\$450.00
Operational Services	Bwi Companies Inc	General Supplies-Supplies needed for inclement weather	2402636	\$621.33
Operational Services	Bwi Companies Inc	General Supplies- Supplies needed for the maintenance of the grounds	2402645	\$91.19
Operational Services	Grainger	Custodial Services: cleaning supplies for South Bryant Campus	2402646	\$22.08
Operational Services	Bg Products	Encumbrance to BG Products for DFC high pressure diesel fuel additive for district vehicles. BG Products quote attached.	2402652	\$7,883.45
Operational Services	Detco Industries Inc.	Automotive and Bus Supplies for Transportation Department	2402667	\$273.30
Operational Services	Clean Uniforms	Cleaning and Laundry Services: District Wide Cleaning Services for Uniforms and Mats/Shop Towels	2402671	\$6,725.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402691	\$325.18

Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402692	\$2,099.75
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402693	\$709.34
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2402701	\$23.61
Operational Services	Hoidale Company Inc	Encumbrance for management and repairs of fuel pumps for transportation department- fuel island service	2402759	\$3,000.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2402761	\$55.14
Operational Services	Amazon Capital Services Inc.	Automotive and Bus Supplies for Transportation Department	2402764	\$29.99
Operational Services	Amazon Capital Services Inc.	General Supplies for Custodial Services	2402770	\$39.96
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for the maintenance of the grounds	2402771	\$81.78
Operational Services	Bill Warren Office Products	General Supplies-Supplies needed for Warehouse	2402776	\$167.14
Operational Services	Okapp-Oklahoma Assn/Public Procurement	Encumbrance for staff member to attend The Oklahoma Association of Public Procurement Meeting and Luncheon, December, 12th, 2023, in Oklahoma City, OK.	2402784	\$10.00
Project Search	Lee, Kennel L	Reimbursement for Snacks and Drinks for Fall Advisory Meeting	2402525	\$100.00
Project Search	Oklahoma Restaurant Assoc	NON-PD Registration - Project Search for 10 Hospitalities Fall 2023 Certification	2402552	\$100.00
South Bryant Campus	Oklahoma State University_106378	OSHA Cards	2402519	\$260.00
South Bryant Campus	University Of Texas At Arlington	OSHA Cards	2402526	\$610.00
South Bryant Campus	Main Street Uniforms LLC	Uniform Shirts needed for the High School Law Enforcement Program	2402528	\$1,104.00
South Bryant Campus	Bill Warren Office Products	Supplies needed in the Construction Program.	2402544	\$50.00
South Bryant Campus	Home Depot	Supplies needed in the Construction Program.	2402545	\$1,321.60

South Bryant Campus	O'Reilly Auto Parts_101133	Supplies for instruction in the Auto Collision Program.	2402546	\$2,772.40
South Bryant Campus	Bill Warren Office Products	Office Supplies	2402571	\$74.64
South Bryant Campus	Whitton Supply	Bandsaw blades for Welding	2402595	\$390.68
South Bryant Campus	Forest Lumber Co Inc	Supplies needed in Construction Program.	2402598	\$802.50
South Bryant Campus	Amazon Capital Services Inc.	General office supplies	2402615	\$46.52
South Bryant Campus	Whitton Supply	Supplies needed in the Construction Program.	2402618	\$35.68
South Bryant Campus	Iwt - Gas And Supply	Equipment repairs for Welding program	2402637	\$708.00
South Bryant Campus	Ok Dept Of Career & Tech Ed	Books -Supplemental PO for PO2400492	2402638	\$816.00
South Bryant Campus	Lincoln Electric Company	Supplies needed in the Welding program	2402647	\$3,126.30
South Bryant Campus	Home Depot	Cadet PPE	2402685	\$646.43
South Bryant Campus	Hugg And Hall Equipment Co	Repairs for Weld equipment to 50-8FGCSU20 SERIAL #11357	2402686	\$278.94
South Bryant Campus	Hugg And Hall Equipment Co	Repairs for Welding equipment 52-6fgu35 Serial #60870	2402687	\$226.63
South Bryant Campus	Hugg And Hall Equipment Co	Repairs for Welding equipment 8FGU25 Serial #81887	2402688	\$279.91
South Bryant Campus	Hugg And Hall Equipment Co	Repair and install new steer tires #8FGU25 Serial#81887	2402689	\$1,124.82
South Bryant Campus	Hugg And Hall Equipment Co	Repair on Welding equipment #50-8FGCSU20 Serial#11357	2402690	\$278.94
South Bryant Campus	Banner Fire Equipment Inc	Needed items for firefighting PPE	2402709	\$380.00
South Bryant Campus	Cleet	Supplemental PO for PO #2400463	2402711	\$1,100.00
South Bryant Campus	City Electric Supply Company	Supplies needed for the Welding program	2402724	\$105.88

South Bryant Campus	Propper E-Commerce Inc	Supplemental PO for PO #2400490	2402753	\$2,256.00
South Bryant Campus	Home Depot	Supplies needed in the Welding program	2402760	\$371.85
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed for the BPOC Academy	2402767	\$359.98
South Bryant Campus	Amazon Capital Services Inc.	Needed for High School Law Enforcement Classroom	2402768	\$179.99
South Bryant Campus	Iwt - Gas And Supply	Supplies needed in the Welding program	2402782	\$1,677.70
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Electrical Program.	2402788	\$29.95
South Bryant Campus	Amazon Capital Services Inc.	Book...The First Days of School: How to Be an Effective Teacher	2402789	\$27.95
Sponsorships	Greater Oklahoma City Chamber	FY24 Renewal of Annual Membership	2402661	\$5,000.00
Sponsorships	S Oklahoma City Chamber Of Commerce	SY24 Sponsorship for South Oklahoma Chamber Annual Banquet	2402662	\$2,000.00
Sponsorships	Spencer Chamber of Commerce	FY24 Annual Membership	2402707	\$300.00
STEM Academy	Amazon Capital Services Inc.	STEM Pre- Nursing- General Supplies - supplies and books needed for HOSA competition	2402529	\$1,017.30
STEM Academy	Sam'S Club	Refreshments for Pre-Engineering advisory meeting	2402533	\$129.43
STEM Academy	Lowe'S Home Centers Inc_102084	Supplies needed to proceed in classroom instruction	2402577	\$388.83
STEM Academy	Amazon Capital Services Inc.	Supplies needed for the management of the STEM department	2402590	\$124.27
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in classroom instruction	2402591	\$889.76
STEM Academy	Vex Robotics Inc	Supplies needed to proceed in classroom instruction	2402731	\$421.72
STEM Academy	Amazon Capital Services Inc.	STEM Pre-Nursing -General Supplies - supplies and books needed for HOSA competition	2402732	\$874.03
STEM Academy	Amazon Capital Services Inc.	STEM Pre Nursing-General Supplies - Classroom supplies needed in Anatomy and Physiology.	2402735	\$256.54
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in classroom instruction	2402736	\$256.69
Student Services	Bill Warren Office Products	General Office Supplies for Student Services and Assessments	2402558	\$38.33
Student Services	Amazon Capital Services Inc.	Keyed Padlocks for Lockers in Assessment Room	2402569	\$72.00
Student Services	Certiport Inc	Assessment Tests for FY24	2402670	\$8,654.90

Superintendent	Odcte	Request for Jeremy Cowley to attend TechCents Conference on January 23, 2024-April 2024, Stillwater, Oklahoma a total of 6 days of training	2402674	\$450.00
Superintendent	Hall, Estill, Hardwick, Gable, Golden PC	Supplement PO 2401672 Legal Services ID 613134	2402720	\$858.00
Superintendent	Alamo Car Rental	Transportation expenses for Ronald Grant, Senior Director, Finance, to attend ACTE's CareerTech VISION 2023 Annual Conference, November 29 - December 2, 2023, Phoenix, AZ	2402725	\$600.00
Superintendent	Collins, Aaron S	Travel expenses for Aaron Collins, Superintendent/CEO, to attend PD Event -First Friday Book Synopsis, December 1, 2023, Dallas, Texas	2402743	\$140.00
Superintendent	Hilton Corporate Headquarters	Lodging & parking expenses for Aaron Collins, Superintendent/CEO, to attend PD Event -First Friday Book Synopsis, December 1, 2023, Dallas, Texas.	2402745	\$343.69
Superintendent	Oklahoma State School Boards Assn Inc	FY24 Registration to attend various OSSBA Webinars and Workshops	2402746	\$450.00
Superintendent	Staples Advantage	Staples Dual Monitor Stand, up to 24' Monitors, Classic Black (51230)	2402797	\$77.43
Wellness	Bill Warren Office Products	Encumbrance for General Supplies for the Wellness and Community Outreach Department.	2402727	\$236.53
Wellness	Dacast Inc	Annual Event Plan 6TB(terabyte) Live Stream Monitoring Software for Wellness and Community Outreach MetroFIT classes beginning December 13th, 2023 - December 12th, 2024.	2402739	\$750.00
Wellness	Amazon Capital Services Inc.	Encumbrance for General Supplies for the Wellness and Community Outreach Department.	2402766	\$252.01
		Total POs: 298 Total Amount		565,761.83