



**Metro Technology Centers
Special Meeting of the Board of Education
District Center - Room J
1900 Springlake Drive
Oklahoma City, OK 73111
Friday, June 16, 2023 at 11:00 AM**

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **Moment of Silence – Pledge of Allegiance – Mission**
4. **Superintendent's Report**
 - A. District Update by Mr. Aaron Collins, Superintendent/CEO
 - B. Presentations/Recognitions
 1. Presentation of the FY2024 Marketing and Communications Plan
 - C. Financial
 1. Treasurer's Report for the month of May 2023 - Bruce Campbell, District Treasurer
 - D. Dates of Upcoming Events [Administration]
 1. Juneteenth Holiday – Offices Closed Monday, June 19
 2. June Regular Board Meeting; Tuesday, June 27; 5:30 p.m.; Room J, District Center, 1900 Springlake Drive, OKC
 3. Independence Day Holiday – Offices Closed Tuesday, July 4
 4. July Regular Board Meeting; Tuesday, July 11; 5:30 p.m.; Room J, District Center, 1900 Springlake Drive, OKC
 5. Annual Oklahoma Summit – 56th CareerTech Summer Conference; Tuesday and Wednesday, August 1-2; Tulsa Cox Convention Center, Tulsa, OK
 - E. Board Member Reports
5. **Board Reports for Review (no action required):**

David Martin, Assistant Superintendent, Instruction
Jeremy Cowley, Senior Director, Student Affairs & Workforce Development
Romel Muex-Pullen, Senior Director, Human Resources
Ronald Grant, Director of Finance
Robyn Miller, Senior Director, Operations
Jessica Martinez-Brooks, Senior Director, Strategic Communication & Engagement
6. Motion, discussion and possible vote to approve or disapprove the Minutes of the May 16, 2023 Regular Board Meeting. [Administration]
7. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**

- A. Transfer of funds, in the amount of \$3,508.39, from the Activity Fund to the General Fund account for the month of May 2023. [Business & Finance]
 - B. Approval for one or more board members and staff to attend/participate in the following professional development activity at District expense: [Administration]
 - (1) Annual Oklahoma Summit – 56th CareerTech Summer Conference; Tuesday and Wednesday, August 1-2; Tulsa Cox Convention Center, Tulsa
8. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
- A. Ratification of STEAM (Science, Technology, Engineering, Arts and Mathematics) Camp held June 5-8 at the STEM Building offering discovery in coding, robotics, modeling and 3D printing. [Instruction]
 - B. Lease Agreement between Metro Technology Centers (Metro Tech) and Sunbeam Family Services to operate a Head Start/Early Head Start service at the South Bryant Campus and identified as Early Education Center South. The Agreement is effective July 1, 2023 through June 30, 2024. [Business & Finance and Operations]
 - C. Amendment to Lease Agreement between Metro Technology Centers (Metro Tech) and Oklahoma City Airport Trust. The Amendment acknowledges maintenance obligations and restructure of rental payments. This Amendment is effective July 1, 2023 through June 30, 2024. [Business & Finance and Operations]
 - D. Lease Agreement between Metro Technology Centers (Metro Tech) and the Board of County Commissioners of Oklahoma County on behalf of the Oklahoma County Sheriff's Office. The purpose of the Agreement is for the 911 Communications Center at the Public Safety Academy building on the South Bryant Campus. The Agreement is effective July 1, 2023 through June 30, 2024. [Business & Finance and Operations]
 - E. Memorandum of Understanding (MOU) between Metro Technology Centers and the Oklahoma City Police Department for the purpose of establishing a collaborative effort to benefit and support the Metro Tech Law Enforcement Officer Prep Program by providing training, mentoring, education, and employment assistance to students pursuing a career in public service. This MOU will commence on July 1, 2023 and will terminate on June 30, 2024. [Instruction]
 - F. Memorandum of Understanding between the Board of County Commissioners of Oklahoma County on behalf of the Oklahoma County Sheriff's Office (OCSO) and Metro Technology Centers for one (1) Commissioned Deputy Certified by CLEET (Council on Law Enforcement Education and Training) as a Firearms Instructor to Metro Technology Centers' Basic Peace Officer Certification (BPOC) training program. Specifically, to manage and facilitate Firearms Training and oversee daily operations of the indoor firearms range located on the Metro Technology Centers campus at 4901 S. Bryant Ave, Oklahoma City, OK. This MOU will commence on July 1, 2023 and will terminate on June 30, 2024. [Administration]
 - G. Memorandum of Understanding (MOU) and Addendum between Metro Technology Centers (Metro Tech) and Tinker Federal Credit Union. The purpose of the MOU and Addendum is to continue operating a branch credit union location at Metro Tech's Springlake campus. This MOU and Addendum are effective July 1, 2023

through June 30, 2024. [Business & Finance and Operations]

- H. Memorandum of Understanding (MOU) between Metro Technology Centers and the Oklahoma City Black Chamber of Commerce for facility and resource usage at the Economic Development Center (EDC) for a one-year period beginning July 1, 2023 through June 30, 2024. [Strategic Communications & Engagement]
- I. Memorandum of Understanding (MOU) between Metro Technology Centers and the Oklahoma Department of Career and Technology Education (ODCTE) for providing written exams for certifications effective July 1, 2023 through June 30, 2024. [Instruction]
- J. Memorandum of Understanding (MOU) between Metro Technology Centers and the Oklahoma Department of Career and Technology Education (ODCTE) for providing ACT WorkKeys Assessments for Student Services effective July 1, 2023 through June 30, 2024. [Instruction]
- K. Memorandum of Understanding (MOU) between Metro Technology Centers and the Oklahoma Department of Career and Technology Education (ODCTE) for providing ACT WorkKeys Assessments at the South Bryant Campus effective July 1, 2023 through June 30, 2024. [Instruction]
- L. Memorandum of Understanding (MOU) between Metro Technology Centers and the Association of General Contractors of Oklahoma Education Foundation (AOEF). The purpose of the MOU is to establish an AOEF sponsored NCCER Accredited Training and Education Facility (ATEF) at the South Bryant Campus for the Carpentry Program at a cost of \$520 for 1 program/1 instructor. The MOU is effective July 1, 2023 through June 30, 2024. [Instruction]
- M. Affiliation Agreement between Metro Technology Centers and the Department of Veterans Affairs for the purpose of training health professions trainees for Phlebotomy Internships. This agreement is effective July 1, 2023 to June 30, 2024 with option to renew annually through April 26, 2033. [Student Affairs & Workforce Development]
- N. Memorandum of Understanding (MOU) between Metro Technology Centers (Metro Tech) and the Oklahoma City-County Board of Health, acting by and through the Oklahoma City-County Health Department. The purpose is to provide physical facilities for health services at Metro Technology Centers. This MOU will commence on June 1, 2023 and will terminate on August 31, 2024. [Student Affairs & Workforce Development]
- O. Ratification of Clinical Education Affiliation Agreement between Warr Acres Operating, LLC, dba Warr Acres Nursing Center and Metro Technology Centers School District No. 22, for a two-year period effective February 1, 2023 through

January 31, 2025, and the accompanying Business Associate Agreement.
[Instruction]

- P. Acceptance of Funding Agreement from the Oklahoma Department of Career and Technology Education (ODCTE) for a FY24 Competitive Lottery Grant in the amount of \$50,000. Funds will be used to purchase an Anatomage Table to benefit the STEM Biomedical Sciences and Healthcare programs. [Operations]
 - Q. Professional Services contract between Metro Technology Centers and the Oklahoma Department of Environmental Quality to provide training on computer programs, employee and manager training for the period of July 1, 2023 through June 30, 2024. [Student Affairs & Workforce Development]
 - R. Agreement between Metro Technology Centers and Smith & Pickel Construction Inc., for The Trails Project (Springlake Campus). 2019 Student and Community Investment Plan Bond Project. AIA Document A133-2019 Exhibit A. Agreement made as of June 14, 2023. [Operations]
 - S. Lease Agreement between Metro Technology Centers (MetroTech) and Community Action Agency of Oklahoma City and Oklahoma/Canadian Counties Inc. to operate a Head Start program and Day Care service at the Springlake Campus, identified as Early Education Center North. The Agreement is effective July 1, 2023 through June 30, 2024. [Business & Finance and Operations]
9. **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. Andrea Black
 - 3. Custodian 5/22/2023
 - 4.
 - 5.
 - 6. 12-Month, Non-Exempt, Support Staff, Grade 1
 - 7.
 - 8. Facilities
 - 9.
 - 10.
 - 11.
 - 12.
 - 13. Mylissa Hall
 - 14. Site Director 6/14/2023
 - 15.
 - 16.
 - 17. 12-Month, Certified Administrator
 - 18.
 - 19.
 - 20. Health Careers Center
 - 21.
 - 22.
 - 23.
 - 24.
 - 25. Detric Garvin
 - 26. Teacher, Barbering 7/19/2023
 - 27.
 - 28.
 - 29. 10-Month, Certified Teacher
 - 30.
 - 31.
 - 32. Extension Programs-Instructional
 - 33.

- | | | | |
|--------------------------|--|--|-----|
| 34. | | 35. | 36. |
| 37. Ashlei Lewis | | 38. Instructor, AMT-Evening
6/27/2023 | 39. |
| 40. | | 41. 11-Month-Instructor | 42. |
| 43. | | 44. Aviation Instruction | 45. |
| 46. | | 47. | 48. |
| 49. Johnathan
Johnson | | 50. Instructor, AMT-Evening
7/7/2023 | 51. |
| 52. | | 53. 11-Month-Instructor | 54. |
| 55. | | 56. Aviation Instruction | 57. |
| 58. | | 59. | 60. |
| 61. Andre Coleman | | 62. Teacher, Culinary Arts
7/19/2023 | 63. |
| 64. | | 65. 10-Month, Certified Teacher | 66. |
| 67. | | 68. Business & Technology -
Culinary | 69. |

**70. Part-Time, Adjunct Faculty & Business & Industry Services Division:
Attached**

B. Re-Employ Non-Exempt Employees for FY24: [List Attached]

C. Re-Employ Exempt Employees for FY24: [List Attached]

D. Transfer:

- | | |
|--------------------|--|
| E. Joel Rogers | F. From: Site Director, Evening Programs |
| G. | H. 12-Month, Professional/District Leadership |
| I. | J. All campuses |
| K. | L. To: Assistant Director 7/1/2023 |
| M. | N. 12-Month, Professional/District Leadership |
| O. | P. South Bryant Campus |
| Q. Justin Funk | R. Teacher, AMT |
| S. | T. 11-Month, Certified |
| U. | V. Aviation Career Campus |
| W. | X. To: AMT Instructor 7/5/2023 |
| Y. | Z. 11-Month, Non-Certified |
| AA. | BB. Aviation Career Campus |
| CC. Kathy Johnson | DD. From: Medical Assisting, Evening
Instructor |
| EE. | FF. 11-Month, Instructional |
| GG. | HH. Health Professions Center |
| II. | JJ. To: Medical Assisting, Teacher 7/19/2023 |
| KK. | LL. 10-Month, Certified |
| MM. | NN. Health Professions Center |
| OO. Alwyn Decoteau | PP. From: Adult Instructional Coordinator |
| QQ. | RR. 12-Month, Professional/Support, Grade 3 |
| SS. | TT. Economic Development Center |

UU.		VV. To: Director, Personnel 7/1/2023
WW.		XX. 12-Month, Non-Certified Administrator
YY.		ZZ. District Center
AAA. Tamara Chandler		BBB. From: Instructor, Cosmetology
CCC.		DDD. 11-Month, Instructional
EEE.		FFF. Business & Technology - Cosmetology
GGG.		HHH. To: Teacher, Cosmetology 7/19/2023
III.		JJJ. 10-Month, Certified
KKK.		LLL. Business & Technology - Cosmetology
MMM. Glenn Brunner		NNN. From: Instructor, Electrical Technology
OOO.		PPP. 11-Month, Instructional
QQQ.		RRR. South Bryant Campus
SSS.		TTT. To: Teacher, Electrical Technology 7/19/2023
UUU.		VVV. 10-Month, Certified
WWW.		XXX. South Bryant Campus
YYY. Chaya Pennington		ZZZ. From: Teacher, Culinary Arts
AAAA.		BBBB. 10-Month, Certified
CCCC.		DDDD. District Center-Culinary
EEEE.		FFFF. To: Instructor/Coordinator, Culinary Arts 7/1/2023
GGGG.		HHHH. 11-Month, Instructional
III.		JJJJ. District Center-Culinary
KKKK. Lashae Tucker		LLLL. From: BEST Trainer
MMMM.		NNNN. 12-Month, Professional/Support, Grade 1
OOOO.		PPPP. Early Education Center North
QQQQ.		RRRR. To: Instructor, Adult Basic Education 7/1/2023
SSSS.		TTTT. 11-Month, Instructional
UUUU.		VVVV. Early Education Center North
WWWW. Allison Canfield		XXXX. From: BEST Coordinator
YYYY.		ZZZZ. 12-Month, Professional/Support, Grade 2
AAAAA.		BBBBB. Early Education Center North
CCCCC.		DDDDD. To: Instructor/Coordinator, Adult Basic Education 7/1/2023
EEEEE.		FFFFF. 12-Month, Instructor/Coordinator
GGGGG.		HHHHH. Early Education Center North
IIII. Eric Chatman		JJJJJ. From: Custodian

KKKKK.		LLLLL.	12-Month, Non-Exempt, Support Staff, Grade 1
MMMMM.		NNNNN.	Facilities
OOOOO.		PPPPP.	To: Conference Room Attendant 5/23/2023
QQQQQ.		RRRRR.	12-Month, Non-Exempt, Support Staff, Grade 1
SSSSS.		TTTTT.	District Center-Conference Services
UUUUU.	Cindy Srite	VVVVV.	From: Instructor, Surgical Tech
WWWWW.		XXXXX.	10-Month, Certified
YYYYY.		ZZZZZ.	Health Careers Center
AAAAA.		BBBBB.	To: Instructor/Coordinator, Surgical Tech
CCCCCC.		DDDDD.	12-Month, Instructor/Coordinator
EEEEEE.		FFFFF.	Health Careers Center
GGGGG.	Ronald Grant	HHHHH.	From: Director, Finance
IIIII.		JJJJJ.	12-Month, Professional/District Leadership
KKKKK.		LLLLL.	District Center
MMMMM.		NNNNN.	To: Senior Director, Finance 7/1/2023
OOOOO.		PPPPP.	12-Month, Professional/District Leadership, Grade 7
QQQQQ.		RRRRR.	District Center
SSSSS.	Release/Resignation/Retirement of:		
TTTTT.	Taye VanMerlin	UUUUU.	Resignation 6/30/2023
VVVVV.		WWWWW.	Health Careers Center
XXXXX.		YYYYY.	Instructor/Coordinator, PN
ZZZZZ.	Sarah Whitwell	AAAAA.	Resignation 6/28/2023
BBBBB.		CCCCCC.	Health Careers Center
DDDDD.		EEEEEE.	Instructor, PN
FFFFF.	Joshua Bedwell	GGGGG.	Resignation 6/2/2023
HHHHH.		IIIII.	Transportation
JJJJJ.		KKKKK.	Bus Driver
LLLLL.	Cameron Manaugh	MMMMM.	Resignation 6/30/2023
NNNNN.		OOOOO.	Health Careers Center

PPPPPPP. QQQQQQQ. Teacher, Basic
 Nursing
 RRRRRRR. Russ SSSSSSS. Resignation 6/30/2023
 Powers
 TTTTTTT. UUUUUUU. STEM
 VVVVVVV. WWWWWW. Teacher,
 CADD

**XXXXXXXX. Repurposed Positions (Revised Job Titles and/or Job Description):
 [Reviewed by Personnel Committee 5-8-2023]**

From: Conference Services Specialist
 To: Conference Services Coordinator

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

- A. FY 2023 Encumbrances PO #2303984 - PO #2304342 (see attachment for a full list of the encumbrances). [Business & Finance]
- B. General Fund C. \$ 487,300.91
- D. Building Fund E. \$ 1,500,688.15
- F. Bond Fund G. \$ 1,733,198.24
- H. Register Total I. \$ 3,721,187.30
- J. Supplemental PO to Oklahoma Gas & Electric Company, in the amount of \$50,000, to cover additional services in FY2023. [Business & Finance]
- K. Encumbrance to FAAC Inc., in the amount of \$133,500.00 for equipment for the Public Safety Academy, located on Metro Tech South Bryant Campus, 4901 South Bryant Ave., Oklahoma City, Oklahoma 73129. Student and Community Investment Plan Bond Project. [Business & Finance and Operations]
- L. Encumbrance to SHI International, in the amount of \$83,797.37, for network security hardware and software for FY 2024. SHI International is on State Contract SW1014. [Business & Finance and Student Affairs & Workforce Development]
- M. Encumbrance to Krueger International in the amount of \$55,303.20 for Metro Technology Centers, Automotive Tech Center furniture, 4901 South Bryant Ave., Oklahoma City, OK (Includes delivery and installation. KI quote #23JLF-640367/C, OU Contract R-22000-22). Student and Community Investment Plan Bond Project. [Business & Finance and Operations]
- N. Encumbrance to Firetrol Protection Systems, in the amount of \$24,675, for equipment, design and installation of a fire alarm/protective signaling system at the Facilities Building, located on Metro Tech Springlake Campus, 1520 Staton Drive, Oklahoma City, Oklahoma 73111. Pricing, terms and conditions per State Contract SW1048F [Operations]
- O. Encumbrance to Firetrol Protection Systems, in the amount of \$26,134, for design and installation of a Salient Video Management System Upgrade at the STEM Building, Practical Nursing Simulation Lab Project, located on Metro Tech Springlake Campus, 1901 Springlake Drive, Oklahoma City, Oklahoma 73111. ARPA Grant Funded Project. [Business & Finance and Operations]
- P. Encumbrance to Firetrol Protection Systems, in the amount of \$39,985, for equipment, design and installation of a fire alarm/protective signaling system at the

Transportation Building, located on Metro Tech Springlake Campus, 1500 Staton Drive, Oklahoma City, Oklahoma 73111. Pricing, terms and conditions per State Contract SW1048F [Operations]

- Q. Encumbrance to Firetrol Protection Systems, in the amount of \$23,089.58, for Equipment, design and installation of a fire alarm/protective signaling system at the Warehouse Building, located on Metro Tech Springlake Campus, 1524 Staton Drive, Oklahoma City, Oklahoma 73111. Pricing, terms and conditions per State Contract SW1048F [Operations]
- R. Encumbrance to Firetrol Protection Systems, in the amount of \$33,608, for design and installation of a Keyscan Access Control System and Aiphone Intercom at the STEM Building, Practical Nursing Simulation Lab Project, located on Metro Tech Springlake Campus, 1901 Springlake Drive, Oklahoma City, Oklahoma 73111. ARPA Grant Funded Project. [Business & Finance and Operations]
- S. Encumbrance to DiaMedical USA, in the amount of 48,162.10, for equipment in STEM Building, Practical Nursing Simulation Lab Project, located on Metro Tech Springlake Campus, 1901 Springlake Drive, Oklahoma City 73111. ARPA Grant Funded Project. [Instruction]
- T. Encumbrance to Municipal Emergency Services, in the amount of \$40,968.38, for equipment for the Public Safety Academy, located on Metro Tech South Bryant Campus, 4901 South Bryant Ave., Oklahoma City, Oklahoma 73129. Student and Community Investment Plan Bond Project. [Business & Finance and Operations]

11. 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) and (7) to discuss the following item: 2023-2024 Salary Scales for Employees
 - B. Executive Session of the Board.
 - C. Motion and vote to return to open session.
 - D. Board President’s Statement of Executive Session Minutes.
12. Motion and vote to approve or disapprove the District Salary Scales for 2023-2024 (reviewed by the Board Finance Committee May 15, 2023). [Administration]
13. **Adjournment**

Notice of this Special Meeting was received by the Oklahoma County Clerk at 8:22 a.m. on June 14, 2023. The date, time, location and agenda for this meeting was posted on Metro Tech’s external website on June 14, 2023 by 11:00 a.m. as required by the Oklahoma Open Meeting Act.

ATTACHMENT: Personnel Items 10.A.2

Part-Time, Adjunct Faculty & Business & Industry Services Division: FY22-23

DEPT/DIVISION	NAME	JOB DUTIES	EMPLOYMENT TYPE	HOURS / DAYS	DATES OF EMPLOYMENT	CLASS
Adult Continuing Development	Fuller, Maureen	Adjunct	Stipend	8 Hrs.	05/19/2023-05/19/2023	42221 MAT Update
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs.	04/26/2023-04/28/2023	42552 Phase II-Unarmed Security
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	05/16/2023-05/16/2023	42368 Excel 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	3 Hrs.	05/24/2023-05/24/2023	42389 Outlook 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	05/25/2023-05/25/2023	42360 Excel 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	05/30/2023-05/30/2023	42345 Access 2019-I
Adult Continuing Development	Keeseey, Steve	Adjunct	Stipend	17 Hrs.	05/15/2023-05/18/2023	42259 Drone Pilot Test Prep (UAS)
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	4.5 Hrs.	05/19/2023-05/19/2023	42324 CPR/AHA Basic Life Support
Adult Continuing Development	Moore, Dana	Adjunct	Stipend	114 Hrs.	05/22/2023-06/22/2023	42282 CNA
Adult Continuing Development	Pepper, LaVayne	Adjunct	Stipend	8 Hrs.	05/11/2023-05/11/2023	42308 CMA Update (CEU)
Adult Continuing Development	Pepper, LaVayne	Adjunct	Stipend	8 Hrs.	05/18/2023-05/18/2023	42307 CMA Update (CEU)
Adult Continuing Development	Stitt, Bonnie	Adjunct	Stipend	4.5 Hrs.	05/09/2023-05/09/2023	42325 CPR/AHA Basic Life Support
Adult Continuing Development	Wolfe, Ian	Adjunct	Stipend	4.5 Hrs.	05/23/2023-05/23/2023	42323 CPR/AHA Basic Life Support
Economic & Workforce Development	Beavin, Catherine	Adjunct	Stipend	9 Hrs.	05/05/2023-05/05/2023	Metro Lead VI
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	8.5 Hrs.	05/30/2023-05/30/2023	CDL: Testing
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	06/05/2023-06/09/2023	CDL: Refresher BTW Training
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	12 Hrs.	05/15/2023-05/16/2023	CDL Refresher and Testing
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	06/05/2023-06/09/2023	CDL: Range Training
Economic & Workforce Development	Jones, Greg	Adjunct	Stipend	9 Hrs.	05/03/2023-05/03/2023	UU Accountability
Economic & Workforce Development	Jones, Greg	Adjunct	Stipend	9 Hrs.	05/17/2023-05/17/2023	UU Accountability

Economic & Workforce Development	Jones, Greg	Adjunct	Stipend	6 Hrs.	06/02/2023-06/02/2023	Power Industrial Truck
Economic & Workforce Development	Miller, Aadon	Adjunct	Stipend	4 Hrs.	06/01/2023-06/01/2023	Power Industrial Truck
Economic & Workforce Development	Monachella, Robert	Adjunct	Stipend	40 Hrs.	06/26/2023-06/30/2023	CDL Class B
Economic & Workforce Development	Owens, Kara	Adjunct	Stipend	4 Hrs.	06/01/2023-06/01/2023	CPR First Aid AED
Economic & Workforce Development	Smith, Kenneth	Adjunct	Stipend	6.5 Hrs.	05/31/2023-05/31/2023	Power Industrial Truck
Economic & Workforce Development	Smith, Kenneth	Adjunct	Stipend	40 Hrs.	06/05/2023-06/16/2023	40 Hour Basic Welding Class
Economic & Workforce Development	Smith, Kenneth	Adjunct	Stipend	40 Hrs.	06/19/2023-06/30/2023	40 Hour Basic Welding Class
Wellness & Community Outreach	Duhon, Kimberly	Adjunct	Temporary	6 Hrs.	06/03/2023-06/30/2023	MetroFit Saturdays
Wellness & Community Outreach	Engelman, Clare	Adjunct	Temporary	6 Hrs.	06/03/2023-06/30/2023	MetroFit Saturdays
Wellness & Community Outreach	Jones, Lucind	Adjunct	Temporary	6 Hrs.	06/03/2023-06/30/2023	MetroFit Saturdays
Wellness & Community Outreach	Rogers, Christina	Adjunct	Temporary	6 Hrs.	06/03/2023-06/30/2023	MetroFit Saturdays
Business Technology Center	Aguru, Timothy	Part-Time	Temporary	100 Hrs.	06/06/2023-06/30/2023	Metro Cafe Student Intern
Business Technology Center	Martinez, Esteban	Part-Time	Temporary	100 Hrs.	06/06/2023-06/30/2023	Metro Cafe Student Intern
Business Technology Center	Smith, Brea	Part-Time	Temporary	100 Hrs.	06/06/2023-06/30/2023	Metro Cafe Student Intern
Inventory/Warehouse/Gr ounds	Geimausaddle, Tiffany	Part-Time	Temporary	86 Hrs.	06/01/2023-06/30/2023	Inventory Control Specialist
Inventory/Warehouse/Gr ounds	Gomez, Alexia	Part-Time	Temporary	72 Hrs.	06/01/2023-06/30/2023	Inventory Control Specialist
Inventory/Warehouse/Gr ounds	Grant, III, Ronald	Part-Time	Temporary	86 Hrs.	06/01/2023-06/30/2023	Inventory Control Specialist
Inventory/Warehouse/Gr ounds	Mauldin, Carson	Part-Time	Temporary	80 Hrs.	06/08/2023-06/30/2023	Inventory Control Specialist
Inventory/Warehouse/Gr ounds	Mitchell, Jalen	Part-Time	Temporary	80 Hrs.	06/08/2023-06/30/2023	Inventory Control Specialist

ATTACHMENT: Personnel Items 10.B & C

B. Re-Employ the Following Exempt Employees for FY24 (*indicates probationary employee)

Administration	Professional District Leadership	Professional Support	Adult Instructor/Adult Coordinator
Collins, Aaron	Branch, Michael	Allen, Johnny*	Anderson, Timeka*
Martin, David	Cowley, Jeremy	Armer, Susan	Bannan, Edward
	Denton, Casey	Carlton, Phil	Beckner, Alison
	Diaz, Reinaldo	Casillas, Daisy	Bowman, Shaun
	Gleason, Zac	Castro, Elsa*	Brunner, Glenn
	Graham, Jeremiah	Chatman, Temieke*	Canfield, Allison
	Graham, Karla	Davis, Jason	Castle, Brandi*
	Grant, Ronald*	Edwards, Tirisa	Chandler, Tamara
	Leaver, Brian	Ellis, Gina	Classen, Linda
	Lollis, Derek	Esparza, Jema*	Davison, April*
	Martin, Tessa	Fairbanks, Shelly	Decoteau, Alwyn
	Martinez-Brooks, Jessica	Garcia, Laura	French, Lorrie
	McMurry, Valerie	Gay, Bob	Funk, Justin
	Miller, Robyn	Gordon, Kimberly	Glover, Sharron
	Muex-Pullen, Romel	Grusendorf, Terri	Harris, Lamont
	Powers, Kelly	Hache, Sylvain*	Hart, Brian
	Rogers, Joel	Harjo-Cox, Kelly	Hensley, Robert
	Sanders, Michele*	Hohlier, Mike	Hines, Vollie
	Smith, Alicia	Hookstra, Amber*	Jordan, Michael*
	Upton, Karen	Jefferson, Khanita	Koonce, Stella*
	Vucanj, Indrit	Johnson, JoAnn	Lankford, Jason
	Wichert, Kayleen	Johnson, Myka*	Loggins, Kyla*
		Johnson, Sequita	Lyons, Lori
		Johnson, Terri	Mason, Noel*
		King, Konner*	Moore, David
		Lee, Liz	Pijanowski, Marie
		Manuel, Valerie	Pinkerton, Jenny*
		Marable, Craig	Rouce, Lamar*
		Mason, Ericka	Shrock, Megan*
		McPherson, Cody	Slattery, Chelsey*
		Milton, Cherrisa	Slone, Steve
		Muinde, Carmen	Speller, Lynda
		Paige, Larry	Srite, Cindy
		Parks, Anita	Troya, Maldonado, Elena
		Potter, Trish	Tucker, Lashae
		Price, Lee	Ward, Vincent
		Race, Kimberly*	Whittington, Jeffrey
		Richardson, Kakio	Winrow, Kennell
		Sanchez, Sandra	
		Scott, Crystal	
		Scott, Gerald	
		Scott, Josie	
		Seay, Dana*	
		Shelton, Mike	
		Sledge, Madinah	
		Smith, Lenard*	
		Spencer, Terry	

Stewart, Vincent
Story, Cathy
Strehl, Ashley
Walker, Tonya
Wang, Maggie
Waugh, Brittney
Whiting, Kristin
Whitlock, Ryan*
Wilburn, Cari
Wright, Rhonda
Young, Landon

C. Re-Employ The Following Non-Exempt Employees for FY24 (*indicates probationary employee)

7-Hour Employees

Banks, Noble
Carter, Yasmania
Cobb, William
Elizondo, Daniel
Henderson, Chris
Jones, Lucinda
Mazariegos, Edgar
Peabody, Alexis
Price-Kelly, Twyla
Rogers, Crystal
Temoshok, Roger
Villafana, Perla
Williams, Garrett
Wilson, Shane*

8-Hour Employees

Allen, Brenda
Anderson, Alexandria
Bennington, John
Black, Andrea*
Botone, Matthew
Box, Karen
Bradshaw, Billie-Ann
Branch, Dontae*
Brown, Audrey
Burriss, Marquita*
Caldwell, Carlon
Canham, Bradley
Cardoni, James*
Cargle, Leroy
Carl, Loralie
Chatman, Eric*
Childs, Moty
Davidson, Pamela
Davis, Marc
Dickerson, Lori
Dixon, James
Easley, Valerie*
Ellsworth, Keely
Esfandiari, Fred
Fitz, Darrin
Freeman, Crystal
Fulbright, Michealnglo*
Gardner, Claudia
Gomez, Alfonso
Gordon, Charles
Greenwood, Susan
Hamilton-Allen, Amber
Harrell, Wallford
Harris, Kimberly
Hearn, Ronald

Hecht, Deborah
Hecht, Eric
Higgins, Soncearay
Hill, Clinton
House, Martin
Jackson, Gaylene
Johnson, Destiny
Johnson, Jakela*
Johnson, Keedran*
Johnson, Tevonda
Keele, Kelly
Kemp, Betty
Kinkade, Donald
Kluver, Sonya
LaBeff, Thomas*
Lafollette, Nelda
Lambert, Jerry
Lawson, Kylie
Lee, Kennard
Looney, Billy
Mahan, Clayton
Maples, Timothy
Marcus, Madison*
Marcus, Sierra
Markley, Billie
Maynard, Sheila*
McIntire, Chelsea
Miller, Adessa
Minter, Joann
Minton, Angie
Nicholson, Florela
Noiel, Sonny
Osborne, Carson
Owens, Harold
Parker, Stephanie
Powell, Regina
Powell, Richard*
Riggs, Craig
Riggs, Eric
Rogers, Christina
Romo, Juanita
Sadowski, Wayne
Sanchez, Jenny
Simpson, Leroy*
Slayden, Candra
Smith, Kamille*
Smith, Kyle
Smith, Tracy
Sparrow, James
Sparrow, William Bill
Stine, Josh*
Sutliff, Aaron

Swanegan, Joyce
Taylor, George
Thomas, Michelle*
Thornton, Melissa*
Turman, Tony*
Vance, Jo Lynn
Wakaliuk, Maria*
West, Terry
Williams, Willard
Wright, Rodney

ATTACHMENT: Personnel Items 10.B & C**B. Re-Employ the Following Exempt Employees for FY24 (*indicates probationary employee)**

Administration	Professional District Leadership	Professional Support	Adult Instructor/Adult Coordinator
Collins, Aaron	Branch, Michael	Allen, Johnny*	Anderson, Timeka*
Martin, David	Cowley, Jeremy	Armer, Susan	Bannan, Edward
	Denton, Casey	Carlton, Phil	Beckner, Alison
	Diaz, Reinaldo	Casillas, Daisy	Bowman, Shaun
	Gleason, Zac	Castro, Elsa*	Brunner, Glenn
	Graham, Jeremiah	Chatman, Temieke*	Canfield, Allison
	Graham, Karla	Davis, Jason	Castle, Brandi*
	Grant, Ronald*	Edwards, Tirisa	Chandler, Tamara
	Leaver, Brian	Ellis, Gina	Classen, Linda
	Lollis, Derek	Esparza, Jema*	Davison, April*
	Martin, Tessa	Fairbanks, Shelly	Decoteau, Alwyn
	Martinez-Brooks, Jessica	Garcia, Laura	French, Lorrie
	McMurry, Valerie	Gay, Bob	Funk, Justin
	Miller, Robyn	Gordon, Kimberly	Glover, Sharron
	Muex-Pullen, Romel	Grusendorf, Terri	Harris, Lamont
	Powers, Kelly	Hache, Sylvain*	Hart, Brian
	Rogers, Joel	Harjo-Cox, Kelly	Hensley, Robert
	Sanders, Michele*	Hohlier, Mike	Hines, Vollie
	Smith, Alicia	Hookstra, Amber*	Jordan, Michael*
	Upton, Karen	Jefferson, Khanita	Koonce, Stella*
	Vucanj, Indrit	Johnson, JoAnn	Lankford, Jason
	Wichert, Kayleen	Johnson, Myka*	Loggins, Kyla*
		Johnson, Sequita	Lyons, Lori
		Johnson, Terri	Mason, Noel*
		King, Konner*	Moore, David
		Lee, Liz	Pijanowski, Marie
		Manuel, Valerie	Pinkerton, Jenny*
		Marable, Craig	Rouce, Lamar*
		Mason, Ericka	Shrock, Megan*
		McPherson, Cody	Slattery, Chelsey*
		Milton, Cherrisa	Slone, Steve
		Muinde, Carmen	Speller, Lynda
		Paige, Larry	Srite, Cindy
		Parks, Anita	Troya, Maldonado, Elena
		Potter, Trish	Tucker, Lashae
		Price, Lee	Ward, Vincent
		Race, Kimberly*	Whittington, Jeffrey
		Richardson, Kakio	Winrow, Kennell
		Sanchez, Sandra	
		Scott, Crystal	
		Scott, Gerald	
		Scott, Josie	
		Seay, Dana*	
		Shelton, Mike	
		Sledge, Madinah	
		Smith, Lenard*	
		Spencer, Terry	

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Strehl, Ashley
Walker, Tonya
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Waugh, Brittney
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Burriss, Marquita*
Caldwell, Carlon
Canham, Bradley
Cardoni, James*
Cargle, Leroy
Carl, Loralie
Chatman, Eric*
Childs, Moty
Davidson, Pamela
Davis, Marc
Dickerson, Lori
Dixon, James
Easley, Valerie*
Ellsworth, Keely
Esfandiari, Fred
Fitz, Darrin
Freeman, Crystal
Fulbright, Michealnglo*
Gardner, Claudia
Gomez, Alfonso
Gordon, Charles
Greenwood, Susan
Hamilton-Allen, Amber
Harrell, Wallford
Harris, Kimberly
Hearn, Ronald

Hecht, Deborah
Hecht, Eric
Higgins, Soncearay
Hill, Clinton
House, Martin
Jackson, Gaylene
Johnson, Destiny
Johnson, Jakela*
Johnson, Keedran*
Johnson, Tevonda
Keele, Kelly
Kemp, Betty
Kinkade, Donald
Kluver, Sonya
LaBeff, Thomas*
Lafollette, Nelda
Lambert, Jerry
Lawson, Kylie
Lee, Kennard
Looney, Billy
Mahan, Clayton
Maples, Timothy
Marcus, Madison*
Marcus, Sierra
Markley, Billie
Maynard, Sheila*
McIntire, Chelsea
Miller, Adessa
Minter, Joann
Minton, Angie
Nicholson, Florela
Noiel, Sonny
Osborne, Carson
Owens, Harold
Parker, Stephanie
Powell, Regina
Powell, Richard*
Riggs, Craig
Riggs, Eric
Rogers, Christina
Romo, Juanita
Sadowski, Wayne
Sanchez, Jenny
Simpson, Leroy*
Slayden, Candra
Smith, Kamille*
Smith, Kyle
Smith, Tracy
Sparrow, James
Sparrow, William Bill
Stine, Josh*
Sutliff, Aaron

Swanegan, Joyce
Taylor, George
Thomas, Michelle*
Thornton, Melissa*
Turman, Tony*
Vance, Jo Lynn
Wakaliuk, Maria*
West, Terry
Williams, Willard
Wright, Rodney

PO Board Report		Metro Technology Centers		
Fiscal Year 2022-2023				
6/13/2023				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	L & M Office Furniture Inc	SPL Furniture and Fixtures: Furniture for the Barbering classroom in Childcare Building. Price includes receiving, delivery and installation. quote per Omnia furniture Contract attached.	2303994	\$12,925.00
2019 Bond	iSimulate	Encumbrance to ISimulate USA in the amount of \$10,585.00 for equipment and supplies for the Public Safety Academy.	2303991	\$10,585.00
2019 Bond	Smith & Pickel Construction Inc	Agreement between Metro Technology Centers and Smith & Pickel Construction Inc., for Health Professions auditorium renovation (Springlake Campus). 2019 Student and Community Investment Plan Bond Project. AIA Document A133-2019 Exhibit A. BDA 04/11/23. A	2304183	\$499,583.00
2019 Bond	Lowe's Home Centers Inc_102084	Encumbrance to Lowe's for the purchase of portable heaters for the outdoor patios located at the District Center.	2304122	\$379.98
2019 Bond	Sportsmans Market Inc	Encumbrance to Preferred Living to purchase furniture for outdoor covered patio located at District Center phase II.	2304119	\$1,624.95
2019 Bond	Iwt - Gas And Supply	Encumbrance to Gas and Supply for equipment for the Skills Building located on the South Bryant Campus.	2303985	\$9,257.00
2019 Bond	Cdw Government Inc	Encumbrance to CDW for UPS battery backups for PSA, Skills, Law Enforcement Training Center, and BCC Phase 2 network closets. Quote #NKDM477 attached.	2304329	\$10,229.83
2019 Bond	Amazon Capital Services Inc.	Encumbrance for classroom items for the BPOC Program located on the South Bryant Campus.	2304322	\$879.67

2019 Bond	Quikservice Steel Company	Encumbrance to QuikService Steel Co. of OKC for equipment for welding program located in Skills Building on Metro Technology Centers, South Bryant Campus.	2304305	\$9,045.16
2019 Bond	Dana Safety Supply Inc	Encumbrance to Dana safety Supply, Inc. for equipment for BPOC program located on Metro Technology Centers, South Bryant Campus, 4901 South Bryant Ave., Oklahoma City, OK 73129.	2304301	\$4,950.72
2019 Bond	Banner Fire Equipment Inc	Encumbrance to Banner Fire Equipment for equipment for the Fire program located in PSA building on South Bryant Campus.	2304299	\$4,825.00
2019 Bond	Casco Industries	Encumbrance to Casco Industries for equipment for Fire fighting program located in PSA building on South Bryant Campus.	2304296	\$4,400.00
2019 Bond	Fastenal Company_105183	Encumbrance to Fastenal for equipment for Skills Building located on South Bryant Campus.	2304290	\$2,005.16
2019 Bond	Amazon Capital Services Inc.	Encumbrance for a set of crowd control stands for the District Center	2304251	\$66.19
2019 Bond	Smith & Pickel Construction Inc	Agreement between Metro Technology Centers and Smith & Pickel Construction Inc., in the amount of \$1,071,148.00 for ATC auditorium renovation (South Bryant Campus). 2019 Student and Community Investment Plan Bond Project. AIA Document A133-2019 Exhibit A.	2304207	\$1,071,148.00
2019 Bond	Go To Communications Inc	Encumbrance for additional IP phones and IP speakers for the new Skills Facility and PSA Buildings.	2304204	\$9,068.20
2019 Bond	Push Pedal Pull Inc.	Encumbrance to Push, Pedal, Pull, in the amount of \$61,755.29, for the purchase of equipment for the Public Safety Academy located on the Metro Technology Centers' South Bryant Campus. (Quote #89976) 2019 Student and Community Investment Plan Bond Project	2304171	\$61,755.29

2019 Bond	Dell K12 Educational Sales	Encumbrance to Dell for computers that are needed for the AV equipment at District Center	2304162	\$6,691.86
2019 Bond	American Opti Net Inc	Encumbrance to American Opti-Net to remove and demo old network cabling for the South Bryant ATC Auditorium remodel.	2304147	\$2,580.00
2019 Bond	GT Distributors Inc	Encumbrance to GT Distributors, Inc. in the amount of \$6,023.58 for the purchase of equipment for BPOC Program.	2304065	\$6,023.58
2019 Bond	Northern Safety Company Inc	Encumbrance to Northern Safety & Industrial for the purchase of equipment for the Public Safety Academy located on the Metro Technology Centers, South Bryant Campus. OMNIA Partners Contract - R192007	2304017	\$5,174.65
Assistant Superintendent	Crossroads Church	Supplemental PO# 2303854. Need additional funds for graduation facility	2304100	\$1,725.00
Aviation Career Center	Amazon Capital Services Inc.	General supplies for the Summer Camp	2304252	\$293.83
Aviation Career Center	Krueger International Inc.	Furniture and Fixtures for ACC Offices Board approved on 5.16.2023 item #11H	2304226	\$103,781.60
Aviation Career Center	Sam'S Club	Snacks for Summer Camp	2304196	\$245.20
Aviation Career Center	SkyGroup Investments LLC	Dues & Fees for Summer Camp to attend IFly June 9, 2023 & June 23, 2023	2304145	\$2,339.48
Aviation Career Center	Wing Aero Products Inc	Books for new class that starts July 5	2304283	\$6,306.50
Aviation Career Center	Aar Aircraft Services	General supplies for airplane fuel	2304227	\$500.00
Aviation Career Center	Oklahoma Shirt Company	General supplies for Summer Camp	2304201	\$3,916.40
Aviation Career Center	Air Centre Llc	General supplies for Summer Camp sheetmetal project	2304158	\$462.00
Aviation Career Center	Arbor Scientific	General supplies for Summer Camp	2304146	\$195.50

Aviation Career Center	Aircraft Spruce West	General supplies for Summer Camp sheetmetal project	2304144	\$345.00
Aviation Career Center	Amazon Capital Services Inc.	General supplies for Summer Camp	2304143	\$2,878.80
Aviation Career Center	Metro Tech Transportaion Services	Transportation for the Summer Camp June 6-9 and June 20-23, 2023	2304142	\$300.00
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for class projects	2304042	\$54.94
Aviation Career Center	Aircraft Spruce West	General supplies for Powerplant Classes	2304031	\$822.65
Aviation Career Center	Bill Warren Office Products	General Supplies for Classrooms and Offices	2304029	\$298.12
Aviation Career Center	Aircraft Specialties Services	General supplies for Powerplant Classes	2304027	\$172.25
Aviation Career Center	Air Centre Llc	General supplies for General classes	2304026	\$136.00
BEST - TANF	AAA Club Alliance Inc	TANF Federal -Student Transport and Travel Services -6 months comprehensive car insurance on behalf of BEST Student.	2304230	\$1,009.00
BEST - TANF	Metro Tech Bursar	TANF Federal -Tuition and Others Leas with in the State - for BEST Student for Tuition and Books - Class/CM #42283 invoice #115620	2304228	\$550.00
BEST - TANF	Shelter Insurance	TANF Federal -Student Transportation - for BEST Student - 6 months car insurance	2304209	\$1,220.00
BEST - TANF	Bill Warren Office Products	TANF State - General Supplies- for BEST Program	2304221	\$119.08
BEST - TANF	Amazon Capital Services Inc.	TANF State - General Supplies - supplies for BEST classroom	2304104	\$402.21
Communications, Marketing, & Media	Journal Record	Half Page Package for 2023 Reader Rankings Reception 6/22/23	2304091	\$2,140.00
Communications, Marketing, & Media	Dollar Tree Stores Inc	Balloons for Early Education Center Grand Opening at South Bryant 5/25/23	2304032	\$100.00

Communications, Marketing, & Media	Amazon Capital Services Inc.	Items for Marketing Event May 2023	2304117	\$13.49
Communications, Marketing, & Media	Amazon Capital Services Inc.	Ribbon for SBC Early Education Center Grand Opening 5/25/23	2304094	\$19.99
Communications, Marketing, & Media	Perry Broadcasting Co Inc.	1/2 Page Ad for Senior Graduation Edition of Black Chronicle 5/25/23	2304092	\$1,898.82
Communications, Marketing, & Media	Strehl, Ashley N	Per Diem for Travel to 2023 NSPRA Spring Conference 7/15/23 - 7/19/23 in St. Louis, MO	2304085	\$232.50
Communications, Marketing, & Media	Carlton, Philip M	Per Diem & Airport Parking for Travel to 2023 NSPRA Spring Conference 7/15/23 - 7/19/23 in St. Louis, MO	2304083	\$292.50
Conference Center Services	Bill Warren Office Products	Custodial Supplies for Conference Center Services.	2304021	\$788.24
Conference Center Services	Bill Warren Office Products	Supplies for CCS.	2304276	\$172.80
Conference Center Services	Bill Warren Office Products	Office Supplies for CCS.	2304188	\$245.55
Diversity, Inclusion, Cultural, & Equality	Oklahoma City Pride Alliance Inc	Registration for Pridefest at Scissortail Park 6/25/23	2304202	\$300.00
Diversity, Inclusion, Cultural, & Equality	Amazon Capital Services Inc.	Items for Pridefest 6/25/23	2304200	\$60.83
Diversity, Inclusion, Cultural, & Equality	Bill Warren Office Products	Wristbands for Pridefest 6/25/23	2304191	\$275.00

Economic and Workforce Development	Francis Tuttle Technology Center_100550	Instructor for electrical class	2304337	\$2,680.00
Economic and Workforce Development	Sam'S Club	Resale food for EWD Client Training. Food will be included in tuition.	2304306	\$98.20
Economic and Workforce Development	University Of Texas At Arlington	OSHA 10 Cards for client training	2304217	\$240.00
Economic and Workforce Development	Health and Safety Institute (HSI)	Adjunct Safety instructor cards	2304216	\$280.00
Economic and Workforce Development	Oklahoma State University_106378	Encumbrance for OSHA 10 Cards for client training	2304215	\$240.00
Economic and Workforce Development	Sam'S Club	Supplies needed for DBC.	2304194	\$287.22
Economic and Workforce Development	Hard Hat Safety and Glove	Supplies for the City of Oklahoma Workzone Safety Classes.	2304101	\$1,603.50
Economic and Workforce Development	Amazon Capital Services Inc.	Easels needed for Dead Center Festival	2304099	\$98.99
Economic and Workforce Development	Teds Cafe Escondido - P Card only	Lunch for MD Leadership Academy March 7, 2023	2304088	\$260.00
Economic and Workforce Development	Education To Go	To cover anticipated upcoming invoice for ED2GO classes	2304081	\$10,000.00
Economic and Workforce Development	Rose State College	Business Client Services with Rose State	2304030	\$7,450.00

Economic and Workforce Development	Elsevier Health Science	Books for Phlebotomy and Anatomy and Physiology classes	2304020	\$1,955.39
Economic and Workforce Development	His Paints Manufacturing Co	For cabinet making and furniture making classes	2303989	\$222.54
Economic and Workforce Development	Bill Warren Office Products	Certificate holders for Metro Lead Graduation May 11, 2023	2303988	\$45.06
Economic and Workforce Development	Tyeisha Ruff	Cake for City of OKC Utilities University Graduation	2304332	\$150.00
Economic and Workforce Development	Amazon Capital Services Inc.	directional signage for use during training conferences Dead Center Festival	2304323	\$76.97
Economic and Workforce Development	Crest Foods Inc. - P Card Only	Crest for the following client reimbursable expenses for: Plates, cups, napkins, punch ingredients, paper tablecloths, graduation cake	2304287	\$500.00
Economic and Workforce Development	30 Bird Media LLC	EXCEL BOOKS FOR UPCOMING CLASSES	2304253	\$189.00
Economic and Workforce Development	Cimc	Books for June Phase classes	2304248	\$996.00
Economic and Workforce Development	Pocket Nurse Medical Supplies	Phlebotomy arms.	2304241	\$3,080.79
Economic and Workforce Development	Pocket Nurse Medical Supplies	Vitals signs machine for CNA lab.	2304240	\$3,464.87
Economic and Workforce Development	Bound Tree Medical LLC	BVMs to be used in CPR training.	2304238	\$349.80

Economic and Workforce Development	S & S Textiles Inc	EMS student polos for clinical rotations.	2304236	\$448.00
Economic and Workforce Development	Pocket Nurse Medical Supplies	Supplies for Phlebotomy and CNA classes-cg	2304235	\$3,547.54
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies needed for CDL Courses	2304213	\$468.88
Economic and Workforce Development	Sam'S Club	Resale food for EWD Client Training. Food will be included in tuition.	2304195	\$85.86
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Coffee, Tea and Water services with Metro Culinary for MD Leadership Training, May 24,31 and June 7, 2023	2304192	\$180.00
Economic and Workforce Development	Bill Warren Office Products	student notebooks for ABE-HISET	2304189	\$92.64
Economic and Workforce Development	Amazon Capital Services Inc.	Certificate holders Sharron Glover Hiset.	2304180	\$99.95
Economic and Workforce Development	Teds Cafe Escondido - P Card only	Lunch for MD Leadership Academy May 24, 2023	2304155	\$260.00
Economic and Workforce Development	Panera Bread	Breakfast for M-D Leadership Academy May 31, 2023	2304153	\$123.20
Economic and Workforce Development	Panera Bread	Breakfast for M-D Leadership Academy May 24, 2023	2304152	\$123.20
Economic and Workforce Development	Oklahoma Alliance for Manufacturing Exce	Instructional services for M-D May 24, 31, and June 7, 2023	2304151	\$4,800.00

Economic and Workforce Development	Bill Warren Office Products	Certificate holders for M-D Leadership training May 24, 31, and June 7, 2023	2304150	\$105.14
Economic and Workforce Development	Quikservice Steel Company	Welding Cohort-II 40 hour basic welding for Mid-Del Technology June 19-30, 2023	2304131	\$876.00
Economic and Workforce Development	Lincoln Electric Company	Welding Cohort-II 40 hour basic welding for Mid-Del Technology June 19-30, 2023	2304130	\$621.75
Economic and Workforce Development	Iwt - Gas And Supply	Welding Cohort-II 40 hour basic welding for Mid-Del Technology June 19-30, 2023	2304129	\$409.91
Economic and Workforce Development	Iwt - Gas And Supply	Welding Cohort-II 40 hour basic welding for Mid-Del Technology June 19-30, 2023	2304128	\$314.96
Economic and Workforce Development	Iwt - Gas And Supply	Welding Cohort-I 40 hour basic welding for Mid-Del Technology June 5-16 , 2023	2304127	\$409.91
Economic and Workforce Development	Iwt - Gas And Supply	Welding Cohort-I 40 hour basic welding for Mid-Del Technology June 5-16 , 2023	2304126	\$314.96
Economic and Workforce Development	Robert Trotter	Instructional Services for City of OKC UU Public Speaking 6/7/23	2304125	\$1,200.00
Economic and Workforce Development	Quikservice Steel Company	Welding Cohort I & II 40 hour basic welding for Mid-Del Technology June 5-16 and June 19-30, 2023	2304123	\$876.00
Economic and Workforce Development	Lincoln Electric Company	Welding Cohort I 40 hour basic welding for Mid-Del Technology June 5-16	2304121	\$621.75
Economic and Workforce Development	Lincoln Electric Company	Supplies for upcoming DOC Job Readiness class starting 5/22	2304111	\$4,087.14

Economic and Workforce Development	Gellco Clothing And Shoes	Supplies for upcoming DOC Job Readiness class starting 5/22	2304109	\$1,610.00
Economic and Workforce Development	Bill Warren Office Products	Creamer for Client Training, Utilities University and Metro Lead	2304096	\$86.08
Economic and Workforce Development	Oklahoma Alliance for Manufacturing Exce	Instructional services for M-D May 17, 2023	2304078	\$1,600.00
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Coffee, Tea and Water services with Metro Culinary for MD Leadership Training, May 17, 2023	2304075	\$60.00
Economic and Workforce Development	Cengage Learning	Books for Medical Terminology online class-CG	2304074	\$376.25
Economic and Workforce Development	Bill Warren Office Products	Binders needed for City of Oklahoma City Utilities University training.	2304073	\$330.24
Economic and Workforce Development	Pocket Nurse Medical Supplies	Supplies for CMA and Nurse Refresher classes-CG	2304051	\$1,239.79
Economic and Workforce Development	Bill Warren Office Products	For all classes requiring electrical multiple plugs	2304028	\$248.00
Economic and Workforce Development	Surscan	drug screen for EMT students and Phlebotomy internship-CG	2303987	\$280.00
Economic and Workforce Development	Bill Warren Office Products	Binders needed for City of Oklahoma City Utilities University training.	2304160	\$330.24
Economic and Workforce Development	Teds Cafe Escondido - P Card only	Lunch for MD Leadership Academy June 7, 2023	2304157	\$260.00

Economic and Workforce Development	Teds Cafe Escondido - P Card only	Lunch for MD Leadership Academy May 31, 2023	2304156	\$260.00
Economic and Workforce Development	Panera Bread	Breakfast for M-D Leadership Academy June 7, 2023	2304154	\$123.20
Economic and Workforce Development	Panera Bread	Breakfast for M-D Leadership Academy Wednesday May 17, 2023	2304077	\$94.27
Environmental Safety	Firetrol Protection Systems Inc.	Encumbrance for: Automotive Training Center – 4901 South Bryant Ave.- Fire Alarm System Additions, Demo and Reinstallation. (Pricing, Terms and Conditions per State Contract SW1048F.)	2304313	\$11,037.28
Environmental Safety	Cardio Partners Inc	Encumbrance for: ZOLL Aed Plus - Auto - Pediatric School Package and ZOLL Aed Plus - Auto University Package (NASPO Agreement SW-OK-300)	2304174	\$17,225.00
Environmental Safety	Firetrol Protection Systems Inc.	Contracted services for repair and maintenance and troubleshooting of fire alarms and fire sprinklers across the district.	2304168	\$5,000.00
Environmental Safety	Bolay Mobilecom Inc	Encumbrance to purchase security radios, assets & accessories related supplies across the distr. (ICOM Pricing Reflects NASPO Contract #00318)	2304107	\$1,000.00
Environmental Safety	Osi Environmental	Encumbrance for: Supplemental to PO 2300074 - Hazardous and regulated waste profiling, manifesting, lab packing, transport, and disposal services district wide.	2304050	\$1,465.00
Environmental Safety	Osi Environmental	Hazardous and regulated waste profiling, manifesting, lab packing, transport, and disposal services district wide.	2304049	\$1,500.00
Evening Programs	Rogers, Joel K	Reimbursement for Joel Rogers to attend Skills USA National Leadership Conference.in Atlanta Georgia 6/19-24/2023	2304302	\$681.00
Evening Programs	Surefly Partners	Supplies needed for Evening Aviation Program.	2304141	\$550.00

Evening Programs	Anderson, Timeka L	Per diem for Timeka Anderson for Skills USA.4/3/2023-4/25/2023	2304133	\$197.50
Evening Programs	Chandler, Tamara R	Per diem for Tamara Chandler for Skills USA 4/23/2023-4/25/2023.	2304132	\$197.50
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Cosmetology.	2304285	\$1,415.82
Evening Programs	Batteries Plus Bulbs	General supplies needed for Evening Aviation Program.	2304218	\$995.94
Evening Programs	Elsevier Health Science	Books needed for the Evening Practical Nursing Program.	2304205	\$20,986.00
Evening Programs	Amazon Capital Services Inc.	General supplies needed for the Evening Practical Nursing Program	2304139	\$9.98
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Cosmetology Program.	2304098	\$1,100.01
Evening Programs	Amazon Capital Services Inc.	General supplies needed for Evening Aviation Program.	2304055	\$14.96
Evening Programs	Video Reality	Installation of Equipment needed for Evening Barbering Program.	2304053	\$475.00
Evening Programs	Bradford Industrial Supply Corp	General supplies needed for Evening HVAC Program.	2304044	\$2,045.00
Evening Programs	City Electric Supply Company	General supplies needed for Evening Electrical Program.	2304008	\$1,509.69
Evening Programs	Pocket Nurse Medical Supplies	General supplies needed for Evening Medical Assistant Program.	2304006	\$4,157.47
Evening Programs	Bradford Industrial Supply Corp	General supplies needed for Evening HVAC	2304005	\$1,390.00
Evening Programs	Quikservice Steel Company	General supplies needed for Evening Welding Program.	2303986	\$2,328.45
Extension Programs	Dell K12 Educational Sales	EXT.COSMO supplies - Technology Related - for Douglas Cosmetology Program -Renee Mack-Mitchell / eQuote name: Laptop cart for Douglas #3000154247309	2304330	\$2,569.56
Extension Programs	Bill Warren Office Products	Extension Program - General Supplies - Extension Program Office	2304222	\$176.27
Extension Programs	Pivot Point International	Extension Program - EXT. COSM Books- for Cosmetology at Douglas High / Renee Mack Estimate #32601 Customer #85059	2304097	\$8,894.94

Extension Programs	Stepeny, Donta J	ACC SEAERO - Out of District - Reimbursement for Donta Stepeny attending Choose Aerospace Conference in Tulsa Ok. on 5-31 - 06-2/2023	2304058	\$450.00
Extension Programs	All About Travel LTD	ACC SEAERO - Out of District - All About Travel Lodging, Fee for Donta Stepeny to attend Choose Aerospace Conference in Tulsa Ok. on 5-31 - 06-2/2023	2304057	\$345.00
Extension Programs	Video Reality	Extension Program /Ext COSM Douglass -supplies technology related -smartboard for Douglass Cosm Quote #012062 v1	2303990	\$5,274.20
Financial Aid - Department	Nasfaa	Registration for NASFAA virtual conference July 10-13 2023	2304068	\$300.00
Financial Services	Journal Record	Advertising for bids and annoucements	2304260	\$150.00
Financial Services	mProvisе LLC	Financial consulting services	2304214	\$4,200.00
Financial Services	Okapp-Oklahoma Assn/Public Procurement	Registration cost for Terry Spencer to attend OKAPP Forum in Tulsa, OK 10/19/23-10/20/23.	2304048	\$169.00
Guidance	Logan, Bonnie	Travel Reimbursement to Atlanta, GA for SkillsUSA National Leadership Conference June 18-24, 2023 - Bonnie Logan	2304233	\$831.00
Guidance	All About Travel LTD	Flights for students and advisors attending SkillsUSA in Atlanta, GA June 18-24, 2023	2304084	\$15,525.00
Guidance	Oklahoma Hosa	Students & Advisors (STEM & HCC) registrations for HOSA ILC in Dallas, TX (June 20 - 25, 2023)	2304079	\$2,050.00
Guidance	HOSA	New annual memberships for a new advisor Bonnie Logan	2304071	\$17.00
Guidance	All About Travel LTD	Flights for students and advisors attending FCCLA National Leadership Conference in Denver, CO (July 1-6, 2023)	2304298	\$3,745.00
Guidance	Hilton Corporate Headquarters	Lodging for students and advisors attending HOSA International Leadership Conference Dallas, TX(June 19-26, 2023)	2304297	\$3,304.18
Guidance	Centricity	Uniforms and supplies needed for SkillsUSA National Leadership Conference	2304295	\$961.00

Guidance	FCCLA National	Supplement to PO#2304000 needed to offset difference for additional cost for student.	2304140	\$370.00
Guidance	Oklahoma Skillsusa	Supplement to PO#2303979 needed to offset difference for additional students	2304103	\$900.00
Guidance	Oklahoma Skillsusa	SkillsUSA SLI in Enid, Oklahoma from June 5-8, 2023	2304070	\$1,500.00
Guidance	My Asl Interpreter Llp	ASL Interpreter Services	2304046	\$5,000.00
Guidance	Hyatt Hotels - P Card Only	Lodging for students and advisors attending FCCLA National Leadership Conference in Denver, CO (July 1-6, 2023)	2304036	\$5,758.55
Guidance	Oklahoma Hosa	HOSA Camp Ignite: Preparation in Competition and Leadership	2304035	\$1,500.00
Guidance	FCCLA National	FCCLA National Leadership Conference in Denver, Colorado, July 2-6, 2023	2304000	\$2,120.00
Health Careers Center	Elsevier Health Science	Use as a pre-test for baseline knowledge to compare to Exit exams to validate student learning outcomes at the end of program.	2304335	\$3,600.00
Health Careers Center	Amazon Capital Services Inc.	Classroom supplies for instruction	2304275	\$226.26
Health Careers Center	National League For Nursing Accrediting	Registration for Jenny Pinkerton, Chelsey Slattery, Brandi Castle and Stella Koonce to attend the NLN Summit in National Harbor, MD from 9.28.23 to 9.30.23	2304274	\$3,200.00
Health Careers Center	Ok Dept Of Career & Tech Ed	Registration for Tammy Balliet, Cindy Srite, and Kathy Johnson to attend OEIP -The Ultimate Teacher Industry Connection - Health. Conf #1041 at Canadian Valley Tech on May 22, 2023	2304012	\$60.00
Health Careers Center	All About Travel LTD	Hotel for 8 New HCC Instructors to attend New Teacher Academy in Stillwater, OK 7.19.23-7.20.23: A. Davison, B. Castle, AUA Instructor, C. Slattery, Eye Care Instructor, M. Shrock, PN Coordinator, S. Koonce	2304317	\$1,440.00
Health Careers Center	Odcte	Registration for A. Davison, B Castle, C. Slattery, M. Shrock, and S. Koonce to attend New Teacher Academy in Stillwater, OK 7.19.23-7.20.23	2304304	\$500.00

Health Careers Center	Castle, Brandi	Travel Expenses for Brandi Castle to attend HOSA International in Dallas, TX between 6.20.23-6.25.23	2304273	\$529.50
Health Careers Center	Laerdal Medical Corporation	Warranty to maintain in working order the SimMan Essential.	2304271	\$4,605.06
Health Careers Center	Sam'S Club	Supplies for SIM Lab	2304267	\$2,198.64
Health Careers Center	Pocket Nurse Medical Supplies	Need to replace some of our old task trainers for catheterization in SIM Lab.	2304266	\$4,682.08
Health Careers Center	Medline Industries	Supplies for the SIM Lab for use with hands-on student learning	2304265	\$407.21
Health Careers Center	Medical Equipment Affiliates	Simulation/skill lab items	2304264	\$420.86
Health Careers Center	Amazon Capital Services Inc.	Supplies for Sim Lab for students to use while practicing hands-on skills.	2304170	\$433.25
Health Careers Center	Medical Equipment Affiliates	Machine for students to use to practice hands-on skills within Health Professions Center	2304067	\$6,011.26
Human Resources	All About Travel LTD	Out of District Travel to Durant for Romel Muex 05/17/2023-05/19/2023.	2304033	\$540.00
Human Resources	Amazon Capital Services Inc.	Supplies for Human Resources.	2304095	\$693.78
Human Resources	Great Place To Work Institute	Advertising for Great Place to Work certification.	2303999	\$553.75
Human Resources	McBride Orthopedic Hospital	Blanket encumbrance for medical services.	2303998	\$1,500.00
Human Resources	Amazon Capital Services Inc.	Supplies for Human Resources.	2304334	\$557.09
Information Technology Center	City Of Oklahoma City_100332	Oklahoma City Dues and foodservice license for the Metro Café. License #FS-05812-L Business/Food Service/License/Class A	2304342	\$225.00
Information Technology Center	Peabody, Alexis M	Reimbursement for Alexis Peabody to attend SkillsUSA National Conference in Atlanta June 18th-24th.	2304341	\$681.00
Information Technology Center	Pennington, Chaya I	Reimbursement for Chaya Pennington to attend FCCLA National Conference in Denver, Colorado from July 1-6th.	2304340	\$784.50
Information Technology Center	Barreto, Rodrigo P	Reimbursement for Rodrigo Barreto to attend FCCLA National Conference in Denver, Colorado from July 1-6th.	2304339	\$684.50

Information Technology Center	Moore-Adams, Taiseka L	Reimbursement for Taiseka Adams to attend SkillsUSA National Conference in Atlanta June 18th-24th.	2304338	\$681.00
Information Technology Center	Roberts, Deirdra D	Reimbursement for Deirdra D Roberts to attend SkillsUSA National Conference in Atlanta June 18th-24th.	2304314	\$681.00
Information Technology Center	Amazon Capital Services Inc.	Wall mount needed for the Metro Cafe.	2304286	\$25.99
Information Technology Center	Knox, Lisa D	Reimbursement for Lisa Knox to attend SkillsUSA National Conference in Atlanta June 18th-24th.	2304284	\$681.00
Information Technology Center	Go Fresh	Encumbrance needed for food for the Metro Cafe.	2304272	\$1,500.00
Information Technology Center	Bevco LLC	Encumbrance to flush and clean lines, and other maintenance and repairs.	2304270	\$600.00
Information Technology Center	U S Foodservice	Encumbrance needed for food for the Metro Cafe.	2304269	\$2,500.00
Information Technology Center	Ben E Keith	Encumbrance needed for food for the Metro Cafe.	2304262	\$3,100.00
Information Technology Center	Airgas Usa Llc	Encumbrance for carbon dioxide tanks in the Metro Cafe.	2304261	\$600.00
Information Technology Center	Oklahoma State Dept Of Health	License to Operate renewal for Metro Cafe in the Culinary Arts program, License #55-42377. License Type/Class 45F.	2304203	\$335.00
Information Technology Center	Odcte	Registration fee for new Information Services & Support teacher to attend the New Teacher Academy in Stillwater, OK on July 18-20, 2023.	2304193	\$85.00

Information Technology Center	Odcte	Registration fee for new Culinary Arts teacher to attend the New Teacher Academy in Stillwater, OK on July 17-20, 2023.	2304184	\$200.00
Information Technology Center	Home Depot	Supplies needed for classroom use in the Entrepreneurship program.	2304165	\$245.88
Information Technology Center	B & H Photo Video	Supplies needed for the Digital Cinema program.	2304159	\$115.80
Information Technology Center	Fashion Cleaners	Dry cleaning services needed for SkillsUSA blazers for the Graphic Design program.	2304105	\$144.00
Information Technology Center	Fellers Inc	Supplies needed for student production resources, which aligns with the program content and updated software.	2304011	\$768.99
Information Technology Center	Walker Companies	Stamp needed for the BTC administrative personnel.	2304010	\$46.00
Information Technology Center	Bill Warren Office Products	Supplies needed for the BTC department.	2304004	\$32.64
Information Technology Services	PowerSchool Group LLC	PowerSchool integration services with our network applications.	2304208	\$14,400.00
Information Technology Services	Apple Inc	Instructional materials training about the newest generation of Mac Book Pros.	2304041	\$3,648.00
Information Technology Services	Amazon Capital Services Inc.	Data/SQL books for departmental use.	2304250	\$44.98
Information Technology Services	Bill Warren Office Products	Office supplies for department and district use.	2304244	\$213.15

Information Technology Services	SmartSign	Asset Tags for Inventory of District IT Equipment.	2304210	\$23,186.89
Information Technology Services	Dell K12 Educational Sales	New computers for Adult Education Program on Lincoln Boulevard. These items will be purchased through state contract SW1020D. This was approved at the May 16th 2023 board meeting, Item 11.C.	2304179	\$34,190.70
Information Technology Services	Monoprice Inc	Network cables for connecting devices to switches at Lincoln, Integris, Douglas, PSA and Skill buildings.	2304166	\$1,927.85
Information Technology Services	Dell K12 Educational Sales	Replacement computers for Russ Powers CADD and Jake Thomas PLTW programs at STEM. These items will be purchased through state contract SW1020D. This was approved at the May 16th 2023 board meeting, Item 11.B.	2304163	\$75,034.05
Information Technology Services	Video Reality	Smart Board for Student Services lobby.	2304106	\$4,053.79
Information Technology Services	Video Reality	SMART Board for HCC room A125.	2304054	\$5,402.65
Information Technology Services	Dell K12 Educational Sales	Cables for use throughout the district.	2304045	\$300.75
Information Technology Services	Joultech Solutions	Student transfer from student information system Powerschool to Transportation per Powerschool Committee recommendation.	2304013	\$5,000.00
Information Technology Services	Marcia Brenner Associates LLC	PowerSchool Attendance Monitor Plugin License, Training, Implementation and Annual Support Cost.	2304009	\$2,800.00
Information Technology Services	Shi International Corporation	Impero support software for student desktop monitor apps used by Instructors.	2304007	\$4,250.00

Information Technology Services	Video Reality	Interactive display for Jeremy Cowley.	2303996	\$6,253.56
Information Technology Services	Dell K12 Educational Sales	Encumbrance to Dell for annual subscription licensing for Microsoft products. Software covered under this lease includes Microsoft 365, Windows (Operating System), Microsoft Office, Windows Server, and Forefront Protection (anti-virus). These items will b	2303992	\$45,794.56
Operational Services	Oklahoma School Plant Management Assn	Registration to attend the Oklahoma School Plant Management Association OSPMA Core Certification Class, Module 4, May 31, 2023 at Moore Norman Penn Campus	2304280	\$75.00
Operational Services	Durante Construction Inc	Encumbrance for Durante Construction, Inc. to paint 3second floor classrooms, 2 offices and 9 door frames in ATC Building located on South Bryant campus.	2304279	\$6,497.50
Operational Services	Hagar Restaurant Equip Service Inc	Encumbrance to clean and service pilot light for stove and oven in Child Care Center on Springlake campus.	2304187	\$1,500.00
Operational Services	Carter Chevrolet Agency LLC	Encumbrance to Carter Chevrolet Agency LLC., in the amount of \$66,197.00, for the purchase of one (1) 2023 Silverado 3500 Regular Cab C&C - Model CC31003 for Metro Technology Centers' Transportation/Fleet Department. BDA 05/16/23. Agenda Item, 11 G. Quo	2304177	\$66,197.00
Operational Services	Rick Scott Construction	Agreement between Metro Technology Centers and Rick Scott Construction, Inc. for Nursing Simulation Lab at STEM on the Springlake Campus - AIA Document A105- 2017. Agreement made as of April 12, 2023. State and Local Fiscal Recovery Funds (SLFRF) authoriz	2304087	\$975,000.00

Operational Services	Oklahoma School Plant Management Assn	Registration to attend the Oklahoma School Plant Management Association OSPMA Core Certification Class, Module 4, May 31, 2023 at Moore Norman Penn Campus	2304086	\$75.00
Operational Services	L & M Office Furniture Inc	Encumbrance for office furniture for the Frederick Douglass High School Barbering Program located at 900 Martin Luther King Ave., Oklahoma City, OK 73117	2304064	\$5,963.97
Operational Services	Classic Paper Supply	Cleaning Supplies- Supplies needed for the District	2304061	\$103.24
Operational Services	Clean Uniforms	Cleaning and laundry services: FY23 District Wide Cleaning Services for Uniforms & District Wide Mats/Shop Towels	2303984	\$11,000.00
Operational Services	Lollis, Derek Wade	Encumbrance for per diem while attending The Oklahoma Association for Pupil Transportation 47th Annual Conference & Trade Show, June 11 - 14, 2023, in Durant OK	2304333	\$200.00
Operational Services	Safety Kleen System Inc	Encumbrance for used oil recycle automotive oil	2304321	\$50.00
Operational Services	Napa Auto Parts	General Supplies- Supplies needed for the grounds Equip	2304320	\$72.68
Operational Services	Choctaw Conference Center - P Card Only	Encumbrance for staff lodging while attending the Oklahoma Association Pupil Transportation, June 11- 14, 2023, Durant, OK. Staff members: D. Lollis, C. Scott, T. West, C. Gordon, and C. Hill. Check in: 06/11/23 Check Out: 06/14/23	2304316	\$2,725.00
Operational Services	West, Terry Lynn	Encumbrance for per diem while attending The Oklahoma Association for Pupil Transportation 47th Annual Conference & Trade Show, June 11 - 14, 2023, in Durant OK	2304312	\$200.00
Operational Services	Scott, Crystal R	Encumbrance for per diem while attending The Oklahoma Association for Pupil Transportation 47th Annual Conference & Trade Show, June 11 - 14, 2023, in Durant OK	2304310	\$200.00

Operational Services	Hill, Clinton Allen	Encumbrance for per diem while attending The Oklahoma Association for Pupil Transportation 47th Annual Conference & Trade Show, June 11 - 14, 2023, in Durant OK	2304308	\$200.00
Operational Services	Gordon, Charles Daniel	Encumbrance for per diem while attending The Oklahoma Association for Pupil Transportation 47th Annual Conference & Trade Show, June 11 - 14, 2023, in Durant OK	2304307	\$200.00
Operational Services	Napa Auto Parts	Automotive and Bus supplies for transportation department	2304303	\$52.49
Operational Services	Safety 360 LLC	Encumbrance to Safety 360 LLC. to service first aid kits for the transportation department	2304300	\$1,000.00
Operational Services	Home Depot	General Supplies for Maintenance Department	2304277	\$99.70
Operational Services	Summitt Mailing & Shipping Systems Inc	Communication Services- District Postage	2304268	\$188.00
Operational Services	Grainger	General Supplies for Maintenance Department	2304263	\$225.28
Operational Services	Bison Electrical Services LLC	Repairs and Maintenance Services: encumbrance to Bison Electrical LLC., for thermo scans of breaker panels in district buildings per ESRA department.	2304255	\$4,250.00
Operational Services	Rush Truck Centers	Automotive Repairs and Maintenance for Transportation Department	2304254	\$4,500.00
Operational Services	Chalk'S Truck Parts	Encumbrance to Chalk's Truck Parts for automotive and bus supplies.	2304247	\$1,890.00
Operational Services	Bill Warren Office Products	General Supplies for Transportation Offices	2304246	\$99.80
Operational Services	Automated Bldg Sys Inc	Repairs and maintenance Services: Encumbrance to repair AC in STEM room 212.	2304243	\$2,500.00
Operational Services	Air Power Equipment Inc.	Repairs and Maintenance Services: encumbrance for new air compressor unit and installation for Automotive Tech Center on South Bryant campus.	2304239	\$9,087.00

Operational Services	Thompson Educational Furnishings	Encumbrance to Thompson Educational Furnishings for classroom chairs to be located in the cosmetology program at Douglass High School. OU State contract #R-22000-00.	2304237	\$1,222.00
Operational Services	Lowe'S Home Centers Inc_102084	Blanket Encumbrance for supplies for Maintenance Department	2304234	\$500.00
Operational Services	Air Power Equipment Inc.	Repairs and Maintenance Services: encumbrance new air compressor unit (air dryer) at Aviation campus.	2304232	\$3,728.00
Operational Services	Lowe'S Home Centers Inc_102084	General Supplies for the offices in District Center	2304231	\$79.99
Operational Services	Air Power Equipment Inc.	Repairs and Maintenance Services: encumbrance for materials and labor for service on the compressed air systems at Springlake, Aviation and South Bryant campuses.	2304229	\$3,802.00
Operational Services	HMS Plumbing Heat and Air Inc.	Encumbrance to HMS Plumbing for initial estimate and repair to fix drain in District Center catering kitchen.	2304220	\$2,000.00
Operational Services	Scovil & Sides Hardware Company	General Supplies for Maintenance Department	2304206	\$1,100.00
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2304199	\$35.98
Operational Services	Bolay Mobilecom Inc	Dues and Fees: Encumbrance Bolay Mobilecom for license renewal processing fee for WPYE548 (radio).	2304186	\$85.00
Operational Services	Air Technologies	Repairs and Maintenance Services: Encumbrance for initial estimate and repairs for air unit #03 at EDC building - unit not cooling	2304185	\$1,000.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Repairs and Maintenance Services for Transportation Department	2304181	\$3,766.52
Operational Services	City Of Oklahoma City_Permits & ID Unit	Encumbrance for City of Oklahoma City annual inspections to district elevators for FY 23-24	2304178	\$1,500.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2304176	\$23.97

Operational Services	Chalk'S Truck Parts	Automotive and Bus Supplies for Transportation Department	2304175	\$186.00
Operational Services	Servpro of Edmond	Encumbrance to Servpro of Edmond/Midwest City, in the amount of \$49,435.24, for Commercial Reconstruction Repairs related to the flooding inside of the Business & Technology Center located on Metro Technology Centers' Springlake Campus. BDA 05/16/23. Agen	2304173	\$49,435.24
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers, in the amount of \$108,061.00, for the purchase of one (1), TH500 Ford Transit 14-passenger activity bus for Metro Technology Centers Transportation/Fleet Department. Quote Attached. BDA, 05/16/23. Agenda item 11. D.	2304172	\$108,061.00
Operational Services	Grainger	General Supplies for Maintenance Department	2304164	\$299.37
Operational Services	Classic Paper Supply	General Supplies- Supplies needed for the District	2304161	\$7,887.60
Operational Services	Lowe'S Home Centers Inc_102084	General Supplies for Maintenance Department	2304149	\$524.98
Operational Services	Harvey Janitorial Sales	General Supplies- Supplies needed for the District	2304148	\$2,730.35
Operational Services	South Central Industries Inc.	General Supplies- Supplies needed for the District	2304124	\$1,920.00
Operational Services	Grainger	General Supplies for Maintenance Department	2304120	\$344.04
Operational Services	WebstaurantStore - P Card Only	General Supplies for Facilities Office areas	2304118	\$119.93
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for the maintenance of the grounds	2304115	\$229.76
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2304114	\$25.90

Operational Services	Grainger	General Supplies for Maintenance Department	2304102	\$64.19
Operational Services	Salas Tree Service	Repairs and Maintenance-Maintenance of District Property	2304089	\$2,000.00
Operational Services	Napa Auto Parts	Supplies Technology Related: Encumbrance for TPMS software update - 1 year for Transportation Department	2304082	\$165.15
Operational Services	Grainger	General Supplies for Maintenance Department	2304080	\$340.89
Operational Services	Napa Auto Parts	Supplies Technology Related: Encumbrance to NAPA for OTC Scan Tool update.	2304076	\$715.00
Operational Services	Automated Bldg Sys Inc	Repairs and Maintenance Services: Encumbrance to get the HVAC system in the Transportation Building connected to the Direct Digital Control System	2304072	\$7,100.00
Operational Services	Air Technologies	Encumbrance to Air Technologies for the initial estimate and repairs to fix the AC on the second floor in the Business Technology Center building.	2304066	\$4,000.00
Operational Services	Grainger	General Supplies for Maintenance Department	2304063	\$50.73
Operational Services	Grainger	General Supplies for Maintenance Department	2304062	\$6.60
Operational Services	A-Russells Mr Rooter	Repairs and Maintenance Services: encumbrance for initial estimate and repairs to unclog drain in District Center kitchenette H-4 by big 3.	2304060	\$500.00
Operational Services	Lawns By Murphy Llc	General Supplies- Supplies needed for District Grounds	2304025	\$500.00
Operational Services	Grainger	General Supplies for Maintenance Department	2304024	\$1,722.74
Operational Services	Air Technologies	Repairs and Maintenance Services: encumbrance to service and repair the ice machine in STEM and in District Center kitchenette outside of Big 3.	2304023	\$1,000.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2304022	\$238.08

Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2304019	\$18.64
Operational Services	Amazon Capital Services Inc.	General Supplies-Supplies needed for the Warehouse	2304018	\$343.98
Operational Services	Grainger	General Supplies for Maintenance Department	2304016	\$41.18
Operational Services	Bwi Companies Inc	General Supplies- Supplies needed for the maintenance of the grounds	2304015	\$2,554.25
Operational Services	Automated Bldg Sys Inc	Repairs and Maintenance Services: Supplemental encumbrance to change the names of Metro Technology Center buildings in the ABS system	2304014	\$2,000.00
Operational Services	Northcutt'S Wholesale Nursery & Supply	General Supplies-Supplies needed for district plant beds	2303995	\$2,000.00
Operational Services	Grainger	General Supplies for the Maintenance Department	2303993	\$55.02
Professional Development	Bill Warren Office Products	Highlighters for trainings	2304034	\$19.91
Project Search	Amazon Capital Services Inc.	Project Search -Durable Supplies - for Project Search DBC	2304219	\$870.44
Project Search	Thomas, Michelle V	Extension Program /Project Search - Out of District Travel - Reimbursement for Michelle Thomas for Skills USA State Conference -Tulsa Oklahoma 4/23-25/2023	2304059	\$140.00
Project Search	Bennington, John T	Extension Program /Project Search - Out of District Travel - Reimbursement for John Bennington for Skills USA State Conference -Tulsa Oklahoma 4/23-25/2023	2304003	\$140.00
Project Search	Lee, Kennell L	Extension Program /Project Search - Out of District Travel - Reimbursement for Kennell Winrow for Skills USA State Conference -Tulsa Oklahoma 4/23-25/2023	2303997	\$190.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies - Auto Collision	2304113	\$1,477.65

South Bryant Campus	Hightower, Andrew T	Travel - Andrew Hightower Skills Nationals June 18-24, 2023.	2304318	\$681.00
South Bryant Campus	Brown, Stephen C	Travel - Stephen Brown Skills Nationals June 18-24, 2023.	2304315	\$831.00
South Bryant Campus	Smith, Travis L	Travel - Travis Smith Skills Nationals June 18-24, 2023.	2304311	\$681.00
South Bryant Campus	Montgomery, Michael P	Travel - Michael Montgomery Skills Nationals June 18-24, 2023.	2304309	\$831.00
South Bryant Campus	Amazon Capital Services Inc.	Need to protect the investment of the SIMS guns	2304278	\$400.90
South Bryant Campus	Hightower, Andrew T	Travel Expenses for Andrew Hightower to attend SREB Conference July 17-22, 2023 in Orlando Florida.	2304257	\$554.50
South Bryant Campus	All About Travel LTD	Airfare and Lodging for Andrew Hightower to attend SREB Conference in Orlando Florida July 17, 2023	2304256	\$2,295.00
South Bryant Campus	Amazon Capital Services Inc.	Items needed for the Gun Range	2304212	\$108.98
South Bryant Campus	lwt - Gas And Supply	Supplies - Auto Collision	2304182	\$147.99
South Bryant Campus	Central Power Equipment Inc.	Maintenance & Repair - Firefighter Program	2304135	\$3,000.00
South Bryant Campus	Casco Industries	Maintenance & Repair - Firefighter Program	2304134	\$600.00
South Bryant Campus	Home Depot	Supplies - Auto Collision	2304110	\$927.00
South Bryant Campus	University Of Texas At Arlington	Supplies for Instruction	2304052	\$640.00
STEM Academy	S & S Textiles Inc	T-Shirts for STEAM Summer Camp	2304319	\$912.00
STEM Academy	Vex Robotics Inc	Supplies - Needed to proceed in classroom instruction	2304197	\$7,368.11
STEM Academy	SchoolMart	Equipment - to be purchased with Tinker Grant	2304108	\$3,099.00
STEM Academy	Odcte	Registration - for teachers to attend the STEM New Teacher Academy from July 12-13, 2023 / Sale on tickets end July 1	2304047	\$255.00

STEM Academy	Project Lead The Way Inc	Registration - For Taylor Torres to attend the Principles of Biomedical Sciences Training-Online	2304043	\$2,400.00
STEM Academy	Cengage Learning	Books (eBooks) - Needed to proceed in classroom instruction	2304039	\$1,465.70
STEM Academy	Sam'S Club	Supplies - Needed to proceed in classroom instruction	2304038	\$479.76
STEM Academy	YouScience LLC	Supplies - Needed to proceed in classroom instruction	2304037	\$560.00
STEM Academy	Odcte	Extension Program - STEM/Millwood - Registration for James Harding to attend STEM New Teacher Training 7/12-13/2023 At Stillwater Oklahoma	2304336	\$85.00
STEM Academy	Laprarie, Michael	Travel - Reimbursement of expenses for attending Vex V5 training in Broken Arrow, OK	2304328	\$313.50
STEM Academy	Dominos Pizza Headquarters--P Card Only	Food - for STEAM Summer Camp	2304327	\$760.00
STEM Academy	Chick-fil-A	Food - For STEAM Summer Camp	2304326	\$1,275.30
STEM Academy	Fairfield Inn & Suites by Mariott	Travel - Lodging while attending Vex V5 training in Broken Arrow, OK	2304325	\$112.37
STEM Academy	Jason's Deli	Food - For STEAM Summer Camp	2304324	\$626.36
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed for STEAM Summer Camp	2304294	\$76.16
STEM Academy	Sam'S Club	Food for STEAM Summer Camp	2304293	\$354.14
STEM Academy	Sam'S Club	Supplies - Needed for STEAM Summer Camp	2304292	\$31.92
STEM Academy	Sam'S Club	Supplies - Needed for STEAM Summer Camp	2304291	\$31.92
STEM Academy	Bill Warren Office Products	Supplies - Needed for STEAM Summer Camp	2304289	\$49.58
STEM Academy	Post-Vails, Stacey Lorraine	Travel - Reimbursement for attending HOSA International Leadership Conference on June 19-25 in Dallas, TX	2304288	\$948.50
STEM Academy	Project Lead The Way Inc	Supplies - Needed to proceed in classroom instruction	2304249	\$8,181.50
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed for STEAM Summer Camp	2304224	\$369.16
STEM Academy	Flinn Scientific	Supplies - Needed for STEAM Summer Camp, In House Rush	2304223	\$455.00
STEM Academy	FIRST	Supplies - Shipping for supplies needed for classroom instruction	2304138	\$200.00

STEM Academy	Sdc Publications	Books (eBooks) - Needed to proceed in classroom instruction	2304137	\$827.00
STEM Academy	Angelwear Scrubs Etc Llc	Uniforms - Needed to proceed in classroom instruction	2304136	\$876.80
STEM Academy	Amazon Capital Services Inc.	Supplies - Needed for STEAM Summer Camp	2304093	\$1,098.55
STEM Academy	Bio Corporation	Supplies - Needed for STEAM Summer Camp	2304090	\$420.00
STEM Academy	3D Universe LLC	Extension Program / STEM -Off Camp supplies -for Floyd Brown for Northwest Classen	2304040	\$1,999.00
Student Services	L & M Office Furniture Inc	Furniture for Jeremiah Graham's office	2304259	\$4,934.00
Student Services	Bill Warren Office Products	Toner Cartridges for Tonya Walker, Registrar	2304211	\$240.45
Student Services	Amazon Capital Services Inc.	Clothes steamers for linens used at recruitment events	2304198	\$159.98
Student Services	Certiport Inc	Assessment tests for students	2304069	\$450.00
Superintendent	Muex, Romel S	Out-of-district travel reimbursement for Romel Muex Pullen	2304056	\$500.00
Superintendent	Wichert, Kayleen	Blanket encumbrance Out of District travel for Kayleen Wichert to attend Skills USA in, Atlanta GA	2304258	\$1,000.00
Superintendent	Choctaw Conference Center - P Card Only	Kayleen Wichert, attending a conference on 5/17-18/2023, Durant Oklahoma	2304002	\$566.55
Superintendent	Wichert, Kayleen	Out-of-district travel for Kayleen Wichert to attend executive professional development conference in Durant, OK	2304001	\$500.00
Superintendent	Bill Warren Office Products	Supplies needed for administration	2304245	\$132.23
Superintendent	Rosenstein Fist & Ringold_103716	Encumbrance for Legal Services FY 2023	2304167	\$4,000.00
Wellness	Sam'S Club	Encumbrance for supplies for MetroFIT Family Fitness	2304282	\$19.90
Wellness	EZ-Werk LLC	Encumbrance for the EZWerkFitness Instructor to teach classes during MetroFit Family Fitness Session	2304331	\$240.00
Wellness	Amazon Capital Services Inc.	Encumbrance for supplies for MetroFIT Family Fitness	2304281	\$103.08
Wellness	Amazon Capital Services Inc.	Encumbrance for supplies for Office	2304242	\$1,048.01
Wellness	Amazon Capital Services Inc.	Encumbrance for MetroFIT Family Fitness Saturdays Supplies	2304225	\$1,750.10

Wellness	Bill Warren Office Products	Encumbrance for General Supplies for Office.	2304190	\$344.32
Wellness	Amazon Capital Services Inc.	Encumbrance for supplies for MetroFIT Family Fitness Saturdays	2304169	\$441.26
Wellness	EZ-Werk LLC	Encumbrance for the EZWerkFitness Instructor to teach classes during MetroFit Fitness Sessions	2304116	\$300.00
Wellness	Need A Swing Dance Foundation	Encumbrance for the Need-A-Swing Dance Instructor to teach classes during MetroFit Fitness Sessions	2304112	\$300.00
		Total PO's:	359 Total Amount	\$ 3,721,187.30

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2022-2023

Fund	Description	Amount
11	General Fund	\$ 487,300.91
21	Building Fund	\$ 1,500,688.15
31	Bond Fund	\$ 1,733,198.24
	Total Amount	\$ 3,721,187.30

End of Report