



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, January 16, 2024 at 5:30 PM**

Notice of this Regular Meeting was received by the Oklahoma County Clerk at 10:09 a.m. on November 16, 2023. The date, time, location and agenda for this meeting was posted on Metro Tech's external website on January 12, 2024, before 5:30 p.m. as required by the Oklahoma Open Meeting Act.

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **Moment of Silence – Pledge of Allegiance – Mission**
4. **Public Expressions**
The public may comment only on any item appearing on this agenda, subject to the following restrictions: statements to the Board of Education by members of the public are limited to no more than three (3) minutes for each speaker unless altered by the presiding officer, with the approval of the board and, collectively, no more than 15 minutes are allowed for public expressions unless permitted by a majority vote of the board.
5. **Superintendent's Report**
 - A. District Update by Mr. Aaron Collins, Superintendent/CEO
 - B. Presentations/Recognitions
 1. Mylissa Hall, Site Director, Health Careers Center
 2. Indrit Vucaj, Director, Technology and Data
 - C. Financial
 1. Treasurer's Report for the month of December 2023 - Bruce Campbell, District Treasurer

D. Dates of Upcoming Events [Administration]

1. February Regular Board Meeting; Tuesday, February 13; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City
2. 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. **Motion, discussion and possible vote to approve or disapprove the Minutes of the December 12, 2023 Regular Board Meeting. [Administration]**

7. **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 \$84,714.72, from the Activity Fund to the General Fund account for the month of December 2023. [Business & Finance]

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

- A. Agreement between Metro Technology Centers and TAP Architecture, LLC for Synergy Center, new building on Springlake campus – AIA Document B221-2018. [Operations and Business & Finance]

- B. Authorize approval of a Resolution regarding Utilization of Opioid Abatement Grant funds, if awarded, from the Oklahoma Opioid Abatement Board. The Resolution is a required component of all applications for a grant award. [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:**

- | | |
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| 2. Joseph Morehead | 3. Technical Assistant, Electrical 1/30/2024 |
| 4. | 5. 10-Month, Non-Exempt, Support Staff |
| 6. | 7. South Bryant Campus |
| 8. Jose Bravo | 9. Technical Assistant, Electrical 1/30/2024 |
| 10. | 11. 10-Month, Non-Exempt, Support Staff |
| 12. | 13. South Bryant Campus |
| 14. Walter Seward | 15. Technical Assistant, Welding 1/30/2024 |

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| 16. | 17. 10-Month, Non-Exempt, Support Staff |
| 18. | 19. South Bryant Campus |
| 20. Jarae Williams | 21. Career Advisor 1/30/2024 |
| 22. | 23. 11-Month, Exempt, Professional Support |
| 24. | 25. Enrollment & Student Services |
| 26. Dalton Setzer | 27. Technical Assistant, Culinary Arts 1/30/2024 |
| 28. | 29. 10-month, Non-Exempt, Support Staff |
| 30. | 31. Business & Technology Center |
| 32. Selina Jolly | 33. Career Advisor 1/30/2024 |
| 34. | 35. 11-Month, Exempt, Professional/Support |
| 36. | 37. Enrollment & Student Services |
| 38. Chandler Engelbrecht | 39. Teacher, Multimedia Journalism 1/30/2024 |
| 40. | 41. 10-Month, Exempt, Non-Certified |
| 42. | 43. Business & Technology Center |
| 44. Deymon Edwards | 45. Evening Custodian 1/30/2024 |
| 46. | 47. 12-Month, Non-Exempt, Support Staff |
| 48. | 49. Facilities |
| 50. Rahaasawn Williams | 51. Custodian 1/30/2024 |
| 52. | 53. 12-Month, Non-Exempt, Support Staff |
| 54. | 55. Facilities |
| 56. | |

57. Regular Full-Time (employees completing probationary employment):

- | | |
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| 58. Kamille Smith | 59. Student Services Representative 1/6/2023 |
| 60. | 61. 12-Month, Non-Exempt, Support Staff, Grade 4 |
| 62. | 63. District Center |
| 64. Temieke Chatman | 65. Supervisor, Custodians/Action Team Associates 1/6/2023 |
| 66. | 67. 12-Month, Exempt, Professional Support |
| 68. | 69. Service Center |
| 70. Michael Jordan | 71. Evening Instructor, HVAC 1/31/2023 |
| 72. | 73. 11-Month, Exempt, Non-Certified Instructor |
| 74. | 75. South Bryant Campus |
| 76. Brandi Castle | 77. Instructor, Practical Nursing 1/6/2023 |
| 78. | 79. 11-month, Exempt, Instructional |
| 80. | 81. Health Careers Center |

82.

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

B. Transfer:

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| C. Melissa Thornton | D. From: Financial Aid Assistant |
| E. | F. 12-Month, Non-Exempt, Support Staff, Grade 5 |
| G. | H. Financial Aid |
| I. | J. To: Financial Aid Officer 1/17/2024 |
| K. | L. 12-Month, Exempt, Professional Support, Grade 2 |
| M. | N. Financial Aid |
| O. | |

P. Release/Resignation/Retirement of:

- | | |
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| Q. Myka Johnson | R. Resignation 1/10/2024 |
| S. | T. Enrollment & Student Services |
| U. | V. Career Advisor |
| W. Lucinda Jones | X. Resignation 1/22/2024 |
| Y. | Z. STEM |
| AA. | BB. Technical Assistant |
| CC. | |

DD. Revised Job Titles and/or Job Descriptions: [Reviewed by Personnel Committee December 14, 2023]

- EE. From: Workforce Development Coordinator
FF. To: Economic & Workforce Development Manager
GG. From: Student Services Representative
HH. To: Enrollment & Student Services Assistant
II. From: Physical Plant Services Supervisor
JJ. To: Facility Maintenance Manager
KK. From: Building Heat & Air Mechanic
LL. To: HVAC Maintenance Supervisor
MM. From: Accountant
NN. To: Finance Manager
OO.

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

- A. FY 2024 Encumbrances PO #2402798 - PO #2403043 (see attachment for a full list of the encumbrances). [Business & Finance]

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| B. General Fund | C. \$ 324,094.44 |
| D. Building Fund | E. \$ 451,722.70 |
| F. Bond Fund | G. \$ <u>450,919.13</u> |
| H. Register Total | I. \$ 1,226,736.27 |
| J. | |

- K. Encumbrance to Apple for replacement computer equipment damaged in October Business Technology Center (BTC) building flood, with a total amount of \$113,087.05. These items will be purchased through State Contract ITSW0206A. [Student Affairs & Workforce Development and Business & Finance]
- L. Encumbrance to Dell for replacement computer equipment damaged in October Business & Technology Center (BTC) building flood, with a total amount of \$101,259.05. This will be purchased through State Contract SW1020D. [Student Affairs & Workforce Development and Business & Finance]
- M. Encumbrance to Video Reality for replacement classroom interactive displays damaged in October Business & Technology Center (BTC) building flood, with a total amount of \$53,485.32. [Student Affairs & Workforce Development and Business & Finance]
- N. Encumbrance to Interworks for VMware server licensing renewal with a total amount of \$26,649.12. These items will be purchased through Oklahoma State Contract SW1020D. [Student Affairs & Workforce Development and Business & Finance]
- O. Encumbrance to 247 Graphx/Go Print USA, in the amount of \$31,527.00, for wall wrap, acrylic sign, and installation for the Metro Technology Centers, Industrial Technology Building, located on the South Bryant Campus. Estimate #:8393. Payment terms: 50% down/remainder due at completion. 2019 Student and Community Investment Plan Bond Project. [Strategic Communications & Engagement and Business & Finance]
- P. Encumbrance to Alva Roofing, in the amount of \$467,203.04, for TPO Membrane overlay on the roof for the Metro Technology Centers, Aviation Career Campus, (building sections number 02 and 04) located at 5600 S. MacArthur Blvd. Building Funds will be used for this project. [Operations and Business & Finance]
- Q. Encumbrance to Malcolm Baldrige National Quality Award, in the amount of \$30,000.00, for Romel Muex-Pullen, Senior Director, Organizational Development, to participate in the Baldrige Executive Fellows Program. The program prepares senior executives for impactful leadership and helps them emerge with a broader perspective on how to achieve performance excellence for their own organizations, stimulate innovation, and build the knowledge and capabilities necessary for organizational sustainability. [Business & Finance]

11. **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).]
12. **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).
The Board may discuss the following items:
 - Evaluation of the Superintendent and the Superintendent's employment contract
 - 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.
13. **Motion, discussion, and possible vote to extend the Superintendent's employment contract and to set wages and benefits. [Administration]**
14. **Adjournment**

ATTACHMENT: Personnel Items 9.A.3

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

FY23-24

| <u>DEPT/DIVISION</u> | <u>NAME</u> | <u>JOB DUTIES</u> | <u>EMPLOYMENT TYPE</u> | <u>HOURS/DAYS</u> | <u>DATES OF EMPLOYMENT</u> | <u>CLASS</u> |
|----------------------------------|----------------------|-------------------|------------------------|-------------------|----------------------------|-----------------------------------|
| Adult Continuing Development | Byers, Connie | Adjunct | Stipend | 8 Hrs. | 01/11/2024-01/11/2024 | Medic 1st Aid & CPR |
| Adult Continuing Development | Byers, Connie | Adjunct | Stipend | 8 Hrs. | 01/25/2024-01/25/2024 | Medic 1st Aid & CPR |
| Adult Continuing Development | Byers, Connie | Adjunct | Stipend | 16 Hrs. | 01/29/2024-02/01/2024 | Medic 1st Aid & CPR |
| Adult Continuing Development | Guthrey, Billy | Adjunct | Stipend | 96 Hrs. | 02/06/2024-05/30/2024 | 240929 Cabinet & Furniture Making |
| Adult Continuing Development | Heggy, Suzane | Adjunct | Stipend | 96 Hrs. | 01/17/2024-06/05/2024 | 240936 Upholstery/Furniture |
| Adult Continuing Development | Smith, Kenneth | Adjunct | Stipend | 42 Hrs. | 02/06/2024-03/26/2024 | 241095 Welding Basics S50 |
| Economic & Workforce Development | Brow, Mark | Adjunct | Stipend | 40 Hrs. | 01/08/2024-01/12/2024 | CDL: BTW Training |
| Economic & Workforce Development | Brow, Mark | Adjunct | Stipend | 40 Hrs. | 01/22/2024-01/26/2024 | CDL: BTW Training |
| Economic & Workforce Development | Brow, Mark | Adjunct | Stipend | 40 Hrs. | 02/05/2024-02/09/2024 | CDL: BTW Training |
| Economic & Workforce Development | Brow, Mark | Adjunct | Stipend | 40 Hrs. | 02/12/2024-02/16/2024 | CDL: BTW Training |
| Economic & Workforce Development | Brow, Mark | Adjunct | Stipend | 40 Hrs. | 02/26/2024-03/01/2024 | CDL: BTW Training |
| Economic & Workforce Development | Clinkenbeard, Ronald | Adjunct | Stipend | 40 Hrs. | 01/08/2024-01/12/2024 | CDL: Range Training |
| Economic & Workforce Development | Clinkenbeard, Ronald | Adjunct | Stipend | 40 Hrs. | 01/22/2024-01/26/2024 | CDL: Range Training |
| Economic & Workforce Development | Clinkenbeard, Ronald | Adjunct | Stipend | 40 Hrs. | 02/08/2024-02/09/2024 | CDL: Range Training |

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| Economic & Workforce Development | Clinkenbeard, Ronald | Adjunct | Stipend | 40 Hrs. | 02/12/2024-02/16/2024 | CDL: Range Training |
| Economic & Workforce Development | Clinkenbeard, Ronald | Adjunct | Stipend | 40 Hrs. | 02/26/2024-03/01/2024 | CDL: Range Training |
| Economic & Workforce Development | Ingram, Jeffery | Adjunct | Stipend | 8 Hrs. | 01/30/2024-01/30/2024 | Ergonomics & Fire Prevention |
| Economic & Workforce Development | Ingram, Jeffery | Adjunct | Stipend | 8 Hrs. | 01/03/2024-01/03/2024 | Medic 1st Aid & CPR |
| Economic & Workforce Development | Ingram, Jeffery | Adjunct | Stipend | 8 Hrs. | 01/10/2024-01/10/2024 | SCBA |
| Economic & Workforce Development | Ingram, Jeffery | Adjunct | Stipend | 40 Hrs. | 01/16/2024-01/24/2024 | Hzwoper 40 |
| Economic & Workforce Development | Ingram, Jeffery | Adjunct | Stipend | 8 Hrs. | 01/22/2024-01/22/2024 | Bloodborne Pathogens & Fire Ext. |
| Economic & Workforce Development | Ingram, Jeffery | Adjunct | Stipend | 4 Hrs. | 01/29/2024-01/29/2024 | Materials Handling & Fire Ext. |
| Economic & Workforce Development | Jones, Gregory | Adjunct | Stipend | 5 Hrs. | 01/17/2024-01/17/2024 | Diversity, Bias, Inclusion |
| Economic & Workforce Development | Jones, Gregory | Adjunct | Stipend | 9 Hrs. | 01/18/2024-01/18/2024 | Accountability |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 01/23/2024-01/23/2024 | Trenching & Fall Protection |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 01/24/2024-01/24/2024 | Workzone & Cold Injury Prevention |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 01/29/2024-01/29/2024 | Bloodborne Pathogens & EAP |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 01/30/2024-01/30/2024 | Forklift |
| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 16 Hrs. | 01/29/2024-02/01/2024 | Medic 1st Aid & CPR |

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| Economic & Workforce Development | Leaman, Mark | Adjunct | Stipend | 8 Hrs. | 02/01/2024-02/01/2024 | Overhead Crane & Scissorlift |
| Economic & Workforce Development | Trolinger, Keith | Adjunct | Stipend | 45 Hrs. | 12/11/2024-12/15/2024 | Heavy Equipment Level 1 |
| Extension Programs | Johnson, Bruce | Substitute | Temporary | 140 Hrs. | 01/03/2024-06/30/2024 | N/A |
| Business Technology Center | *Anderson, Timeka | Instructor | Stipend | 1 Time | 12/31/2023-12/31/2023 | New Teacher Mentor |
| Business Technology Center | *Pennington, Chaya | Instructor | Stipend | 1 Time | 12/31/2023-12/31/2023 | New Teacher Mentor |
| Business Technology Center | *Roberts, Deirdra | Instructor | Stipend | 1 Time | 12/31/2023-12/31/2023 | New Teacher Mentor |
| Evening Programs | *Rouce, Lamar | Instructor | Stipend | 1 Time | 12/31/2023-12/31/2023 | New Teacher Mentor |
| Extension Programs | *Tucker, Lashae | Instructor /Coordinator | Stipend | 1 Time | 12/31/2023-12/31/2023 | New Teacher Mentor |
| South Bryant Campus | *Hightower, Andrew | Teacher | Stipend | 1 Time | 12/31/2023-12/31/2023 | New Teacher Mentor |
| STEM | *Herndon-Hance, Chelsea | Teacher | Stipend | 1 Time | 12/31/2023-12/31/2023 | New Teacher Mentor |
| STEM | *Patten, Ryan | Counselor | Stipend | 1 Time | 12/31/2023-12/31/2023 | New Teacher Mentor |
| STEM | *Veal, Tiffani | Teacher | Stipend | 1 Time | 12/31/2023-12/31/2023 | New Teacher Mentor |

| PO Board Report | | Metro Technology Centers | | |
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| Fiscal Year 2023-2024 | | | | |
| 1/16/2024 | | | | |
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| DAC | Vendor Name | PO Board Summary | PO No. | Amount |
| 2019 Bond | Hahn Appliance Warehouse | Encumbrance to Hahn Appliance Warehouse for (2) dishwashers to be placed in STEM Clinic and PSA building (South Bryant Campus). | 2403038 | \$1,295.90 |
| 2019 Bond | At Home P Card Only | Blanket encumbrance for furnishings and décor for District Center | 2402996 | \$200.00 |
| 2019 Bond | Brightly Software Inc | 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 | 2402915 | \$133,363.71 |
| 2019 Bond | Durante Construction Inc | 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, | 2402912 | \$46,943.90 |
| 2019 Bond | Durante Construction Inc | 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, | 2402911 | \$69,433.04 |
| 2019 Bond | L & M Office Furniture Inc | 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. Bond funds will be utilized. Board Appr | 2402909 | \$39,546.86 |
| 2019 Bond | lwt - Gas And Supply | 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. Board Approved, 12/12/2023. Agenda item, 11. E. | 2402908 | \$136,822.50 |

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| 2019 Bond | Krueger International Inc. | Encumbrance to Krueger International for furnishings for Metro Technology Centers: IT Department lounge, breakroom & team room, located on the Springlake campus. Statewide Contract #OT0036575, University of Oklahoma #R-22000-22. Quote: 23CL-649006-1/C att | 2402877 | \$14,921.12 |
| 2019 Bond | Amazon Capital Services Inc. | Encumbrance for locked storage cabinet to hold propane cylinders located on the District Center dock. | 2402842 | \$399.60 |
| 2019 Bond | Durante Construction Inc | Agreement to Durante Construction, Inc. as primary vendor to remove brick on vertical walls next to rear steps, located at the Health Careers Center building on Springlake Campus. (pricing, terms and conditions per agreement). | 2402827 | \$7,992.50 |
| Adult Education and Family Literacy | Amazon Capital Services Inc. | Letaya Metal Lockers for Employees | 2403040 | \$339.99 |
| Adult Education and Family Literacy | Amazon Capital Services Inc. | These items are needed for instructional supplies as well as testing supplies for the students. | 2402945 | \$648.29 |
| Adult Education and Family Literacy | Dell K12 Educational Sales | This was approved at the December 12th 2023 board meeting, Item 11.f - 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 thr | 2402904 | \$37,025.13 |
| Assistant Superintendent | Staples Advantage | Supplies needed for administration | 2402933 | \$79.39 |
| Aviation Career Center | Bill Warren Office Products | General Supplies for Aviation | 2403000 | \$181.09 |
| Aviation Career Center | Composite Educational Services LLC | General Supplies for Aviation | 2402955 | \$470.40 |
| Aviation Career Center | Northern Tool And Equipment Co | General Supplies for Aviation | 2402954 | \$96.02 |
| Aviation Career Center | Bill Warren Office Products | General Supplies for Aviation | 2402953 | \$172.29 |
| Aviation Career Center | Aviation Technician Education Council | General Supplies for Aviation | 2402952 | \$600.00 |

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| Aviation Career Center | Air Centre Llc | General Supplies for Aviation | 2402951 | \$1,015.00 |
| Aviation Career Center | Composite Educational Services LLC | General aviation supplies/ Freight | 2402905 | \$536.00 |
| Aviation Career Center | Aircraft Technical Publishers | General Supplies for Aviation | 2402886 | \$2,869.00 |
| Aviation Career Center | Aircraft Spruce West | General Supplies for Aviation | 2402857 | \$127.40 |
| Aviation Career Center | Wing Aero Products Inc | General Supplies for Aviation | 2402856 | \$8,328.60 |
| Aviation Career Center | Aircraft Spruce West | General Supplies for Aviation | 2402836 | \$719.80 |
| Aviation Career Center | Grainger | General Supplies for Aviation | 2402823 | \$316.94 |
| Aviation Career Center | Aircraft Technical Book Company | General Supplies for Aviation | 2402817 | \$2,423.25 |
| Aviation Career Center | Bill Warren Office Products | General Supplies for Aviation | 2402816 | \$1,575.53 |
| Building Maintenance | Cherokee Building Materials Of Okc Inc | General supplies for ceiling tiles at District Center Culinary Lobby | 2403021 | \$1,022.20 |
| Building Maintenance | Locke Supply | General Supplies - Electric Water Heater 12 gallon | 2403003 | \$532.37 |
| Building Maintenance | William A Harrison Inc | Repairs & Maintenance on SBC Gun Range HVAC | 2402997 | \$4,900.00 |
| Building Maintenance | Grainger | General Supplies for Maintenance Department - Electric Water Heater 6 gallons | 2402994 | \$665.74 |
| Building Maintenance | General Parts LLC | Evaluate & Repair Pizza Oven at Café WO 29884 | 2402971 | \$3,000.00 |
| Building Maintenance | Grainger | General supplies for Maintenance Department | 2402970 | \$23.28 |
| Building Maintenance | Elite Power Services | Repairs and Maintenance services: service calls, estimates and repairs to building generators districtwide | 2402949 | \$2,500.00 |
| Building Maintenance | Elite Power Services | Supplemental to PO#2402217 repairs and maintenance | 2402948 | \$625.00 |
| Building Maintenance | Amazon Capital Services Inc. | General supplies for Maintenance Department | 2402943 | \$107.98 |

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| Building Maintenance | Global Industrial Equipment | General supplies for Maintenance Department | 2402929 | \$59.95 |
| Building Maintenance | Elite Power Services | Replace Battery pack on backup generator Quote 4185 | 2402897 | \$528.16 |
| Building Maintenance | Elite Power Services | Replace block heater on DC backup Generator Quote#4186 | 2402896 | \$552.12 |
| Building Maintenance | Uline Inc. | General supplies - Fire extinguisher bracket 20lb standard wall mount | 2402876 | \$22.00 |
| Building Maintenance | Grainger | General supplies for the Maintenance Department | 2402865 | \$13.14 |
| Building Maintenance | Adams Window Tinting Llc | Window frosting of stem rooms 100M and 100M WO# 29804 | 2402864 | \$623.00 |
| Building Maintenance | Grainger | General supplies - Grate, square, cast iron, enamel | 2402855 | \$557.64 |
| Building Maintenance | Grainger | General supplies - Glass & Tile Drill Bit 1/4, 2 1/2 in max drilling, 2 1/4 overall | 2402854 | \$59.80 |
| Business and Technology Center | Oklahoma City-County Health Dept | New establishment application fee for the Metro Café. | 2403011 | \$175.00 |
| Business and Technology Center | Uline Inc. | Supplies needed for the Culinary Arts program. | 2403010 | \$779.00 |
| Business and Technology Center | Cengage Learning | Books needed for the Legal and Accounting program. | 2403001 | \$623.70 |
| Business and Technology Center | Spiceology Inc | Spices needed for instructional use in the Culinary Arts program. | 2402940 | \$241.36 |
| Business and Technology Center | Homeland | Encumbrance for food and milk for the Metro Café. | 2402932 | \$500.00 |
| Business and Technology Center | Homeland | Encumbrance for food and milk for both instructional Culinary kitchens. | 2402931 | \$500.00 |

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| Business and Technology Center | Ben E Keith | Encumbrance for food and milk for the Metro Café. | 2402928 | \$5,000.00 |
| Business and Technology Center | Oswalt Restaurant Supply | Equipment needed for the STEM kitchen. | 2402892 | \$17,851.61 |
| Communications, Marketing, & Media | Society for Human Resource Management | SHRM Membership Renewal for Marketing & Communications Staff | 2403043 | \$622.00 |
| Communications, Marketing, & Media | Proad Inc | Promotional Items for District Use | 2402974 | \$1,763.55 |
| Communications, Marketing, & Media | Bill Warren Office Products | Promotional Items for District Use | 2402890 | \$625.00 |
| Communications, Marketing, & Media | Proad Inc | Promotional Items for District Use | 2402889 | \$2,177.00 |
| Communications, Marketing, & Media | Proad Inc | Promotional Items for District Use | 2402888 | \$665.87 |
| Communications, Marketing, & Media | Amazon Capital Services Inc. | General Office Supplies | 2402849 | \$17.97 |
| Communications, Marketing, & Media | Sign Innovations | Outdoor Signage for American Job Center | 2402812 | \$850.00 |
| Conference Center Services | Bill Warren Office Products | Supplies for CCS. | 2402977 | \$41.36 |
| Conference Center Services | Amazon Capital Services Inc. | Supplies for CCS. | 2402944 | \$686.96 |
| Conference Center Services | B & H Photo Video | audio visual equipment for conference services | 2402840 | \$104.96 |
| Counseling & Special Populations | Amazon Capital Services Inc. | Supplement to PO#2401520 needed to cover additional cost for shipping | 2402925 | \$9.99 |

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| Counseling & Special Populations | Oklahoma Hosa | Supplement to PO#2304079 to cover additional cost for student | 2402887 | \$160.00 |
| Diversity, Inclusion, Cultural, & Equality | Bill Warren Office Products | Stickers & Bags for MLK Day Parade 1/5/24 | 2403042 | \$265.00 |
| Diversity, Inclusion, Cultural, & Equality | Sam'S Club | Bulk Candy for MLK Day Parade 1/25/24 | 2402982 | \$100.00 |
| Diversity, Inclusion, Cultural, & Equality | Amazon Capital Services Inc. | Supplies for MLK Day Float 1/15/24 | 2402824 | \$117.14 |
| Economic and Workforce Development | Bill Warren Office Products | Creamer for the City of OKC Utilities University Leadership training. | 2403039 | \$235.95 |
| Economic and Workforce Development | Okcis-Cimc | Books for CNA, Nurse Refresher, and MAT | 2403037 | \$1,969.00 |
| Economic and Workforce Development | Amazon Capital Services Inc. | Clothing rack to hang Metro Tech table clothes to prevent wrinkling. | 2403028 | \$89.99 |
| Economic and Workforce Development | American Heart Association | Books for CNA, Nurse Refresher, and MAT | 2403018 | \$368.00 |
| Economic and Workforce Development | Bill Warren Office Products | supplies for office and classroom. | 2403017 | \$220.34 |
| Economic and Workforce Development | Okcis-Cimc | Books for Phase 1 and Phase Cleet classes | 2403016 | \$500.00 |
| Economic and Workforce Development | lwt - Gas And Supply | Supplies and maintenance for upcoming job readiness welding class | 2403015 | \$964.08 |

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| Economic and Workforce Development | Paradigm Shift LLP | Memorandum of Understanding between Metro tech and Paradigm Shift for providing water and waste water training certification classes. Professional Services for the City of Oklahoma Utilities University. BDA 2023: 10/17, 11/13, 12/13 2024: 1/3, 2/14, 3 | 2403014 | \$28,875.00 |
| Economic and Workforce Development | Sam'S Club | Screen/Monitor for room 318 to be used with training classes | 2402984 | \$998.00 |
| Economic and Workforce Development | Greater Oklahoma City Hispanic | Registration for Elena Troya to attend the FY2024 State of the Nation in the Latino Community 1.23.24 | 2402978 | \$75.00 |
| Economic and Workforce Development | HDK 45 Ventures LLC | Professional services for City of OKC Parks and Recreations Effective Communication for January 16, 1/17, 1/23, 1/30, 1/31 2024. | 2402950 | \$7,200.00 |
| Economic and Workforce Development | Bill Warren Office Products | General office supplies | 2402941 | \$1,099.00 |
| Economic and Workforce Development | American Heart Association | BLS books for CPR class | 2402939 | \$985.00 |
| Economic and Workforce Development | Teds Cafe Escondido - P Card only | Food for the OKC Zoo Leadership Academy 1/17/23 | 2402938 | \$260.00 |
| Economic and Workforce Development | Encore Life Skills Llc | Professional services for Metro Lead starting 1.25.24 | 2402937 | \$1,500.00 |
| Economic and Workforce Development | Encore Life Skills Llc | Professional Services for the City of OKC Professional Development training 1.24.23- UU Interpersonal Skills | 2402936 | \$1,500.00 |
| Economic and Workforce Development | Encore Life Skills Llc | Professional Services for the City of OKC Professional Development training 1.18.23-Professionalism and Motivation | 2402935 | \$1,500.00 |

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| Economic and Workforce Development | Bill Warren Office Products | Supplies for office | 2402934 | \$170.34 |
| Economic and Workforce Development | Bill Warren Office Products | Supplies for office and classrooms | 2402927 | \$221.70 |
| Economic and Workforce Development | HDK 45 Ventures LLC | Professional services for 1.3.24 City of OKC Parks and Recreation Effective Communications | 2402923 | \$1,700.00 |
| Economic and Workforce Development | Massey Consulting Team LLC | Recreation Ethics Training for the City of Oklahoma City Parks and Recreation Department for January 4, 2024 | 2402895 | \$1,400.00 |
| Economic and Workforce Development | Bill Warren Office Products | Binders with Metro Lead Logo | 2402885 | \$911.50 |
| Economic and Workforce Development | Troya Maldonado, Elena Veronica | Encumbrance for In District Travel related to job duties | 2402882 | \$400.00 |
| Economic and Workforce Development | Health and Safety Institute (HSI) | Yearly Recertification for adjunct instructor Jeff Ingram to teach HSI CPR and Avert | 2402853 | \$85.00 |
| Economic and Workforce Development | Main Street Garage LLC | Parking Validations Fees for Visitors and Staff | 2402852 | \$5,000.00 |
| Economic and Workforce Development | Sam'S Club | Additional items for December 12 Charcuterie Class | 2402851 | \$30.70 |
| Economic and Workforce Development | Amazon Capital Services Inc. | For Charcuterie Styling Class 12-12-2023 | 2402839 | \$72.88 |
| Economic and Workforce Development | Sam'S Club | Supplies needed for December 12, 2023 Charcuterie class | 2402838 | \$117.09 |
| Economic and Workforce Development | Amazon Capital Services Inc. | TV Stand for Monitor to be used for training. | 2402821 | \$219.00 |

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| Economic and Workforce Development | Sam'S Club | Screen/Monitor for room 318 to be used with training classes | 2402818 | \$549.00 |
| Economic and Workforce Development | Industrial Solutions | FY24 Lean 101 client training | 2402808 | \$1,950.00 |
| Economic and Workforce Development | City Bites Inc | Breakfast for M-D client training 12/7/23/Cost will be reimbursed through tuition | 2402807 | \$161.99 |
| Economic and Workforce Development | Teds Cafe Escondido - P Card only | Food for M-D client training 12/7/23/Cost will be reimbursed through tuition | 2402806 | \$260.00 |
| Economic and Workforce Development | Panera Bread | Fruit bowl for M-D client training 12/7/23/Cost will be reimbursed through tuition | 2402805 | \$46.69 |
| Environmental Safety | Firetrol Protection Systems Inc. | Repairs to DC Kitchen Hood suppression system to comply with fire code. PRICING, TERMS AND CONDITIONS PER STATE CONTRACT SW1048F | 2403041 | \$1,500.00 |
| Environmental Safety | Waste Management Recycle America | Disposal of office paper, shredding and plastic recycling program | 2402995 | \$1,800.00 |
| Environmental Safety | Firetrol Protection Systems Inc. | Fire Extinguisher Repairs & Service for Transportation & Maintenance, Quote 2052040, PRICING, TERMS AND CONDITIONS PER STATE CONTRACT SW1048F | 2402917 | \$229.35 |
| Environmental Safety | Firetrol Protection Systems Inc. | Fire Extinguisher Repairs & Service for Facilities, Quote 2052039, PRICING, TERMS AND CONDITIONS PER STATE CONTRACT SW1048F | 2402916 | \$171.50 |
| Environmental Safety | Firetrol Protection Systems Inc. | Fire Extinguisher Repairs & Service Quote:2051504 | 2402875 | \$654.00 |
| Environmental Safety | Firetrol Protection Systems Inc. | Fire Extinguisher Repairs & Service Quote:2051507 | 2402874 | \$818.25 |
| Environmental Safety | Firetrol Protection Systems Inc. | Fire Extinguisher Repairs & Service Quote:2051484 | 2402873 | \$988.98 |
| Environmental Safety | Firetrol Protection Systems Inc. | Fire Extinguisher Repairs & Service Quote:2051485 | 2402872 | \$322.35 |
| Environmental Safety | Firetrol Protection Systems Inc. | Fire Extinguisher Repairs & Service Quote:2051493 | 2402871 | \$212.00 |

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| Environmental Safety | Firetrol Protection Systems Inc. | Fire Extinguisher Repairs & Service Quote:2051494 | 2402870 | \$435.35 |
| Environmental Safety | Firetrol Protection Systems Inc. | Fire Extinguisher Repairs & Service Quote:2051496 | 2402869 | \$2,672.60 |
| Environmental Safety | Firetrol Protection Systems Inc. | Fire Extinguisher Repairs & Service Quote:2051498 | 2402868 | \$500.00 |
| Environmental Safety | Firetrol Protection Systems Inc. | Fire Extinguisher Repairs & Service Quote:2051500 | 2402867 | \$732.50 |
| Environmental Safety | Firetrol Protection Systems Inc. | Fire Extinguisher Repairs & Service Quote:2051503 | 2402866 | \$322.35 |
| Environmental Safety | HPSO-Healthcare Providers Service Org. | PO #2402772 was closed and the amount of premium increase was adjusted on this PO to allow for increase in studfent attendance. Student blanket professional liability insurance Policy#127280798Supplemental for PO#2402772, Increase due to attendance incre | 2402863 | \$20,990.00 |
| Environmental Safety | Absolute Data Shredding Inc | Disposal services for secure document shredding, recycling and disposal services across the district | 2402861 | \$2,000.00 |
| Environmental Safety | Firetrol Protection Systems Inc. | Supplemental to PO#2402605 for repairs & Maintenance on wiring 4 RTU for DC Big 3 | 2402860 | \$1,015.13 |
| Environmental Safety | Oklahoma School Insurance Group | Liability Deductible for Claim#009845-001295-AD-01, bus accident | 2402830 | \$1,000.00 |
| Environmental Safety | Oklahoma School Insurance Group | Liability Deductible Claim#009845-001271-AD-01, bus accident | 2402829 | \$1,000.00 |
| Evening Programs | Dumas, Casey L | Mileage, per diem, and incidentals for new teacher training for Casey Dumas. | 2403035 | \$347.50 |
| Evening Programs | All About Travel LTD | Lodging for new teacher training for Casey Dumas. | 2403029 | \$310.00 |
| Evening Programs | Johnstone Supply Of Okc Inc | General supplies for evening HVAC program. | 2402980 | \$2,883.60 |
| Evening Programs | Johnstone Supply Of Okc Inc | General supplies for evening HVAC program. | 2402979 | \$2,515.94 |
| Evening Programs | Ccosa-Cooperative Council Ok Schl Admin | Registration needed for TLE Administrator Training, Tulsa Model. | 2402893 | \$150.00 |
| Evening Programs | Amazon Capital Services Inc. | General supplies for evening barbering program. | 2402826 | \$2,826.44 |
| Extension Programs | Amazon Capital Services Inc. | New filament needed for the class Dremel 3D printers in 1.75mm. | 2402946 | \$60.36 |
| Extension Programs | Amazon Capital Services Inc. | Side table needed for classroom phone/laptop area instruction. | 2402942 | \$100.00 |

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| Extension Programs | Staples Advantage | Required for instructor to store and secure student documentation. | 2402800 | \$392.49 |
| Health Careers Center | Castle, Brandi L | Out of District Mileage reimbursement for B. Castle to travel to Stillwater for one-day New Teacher Academy on 1/11/2024 | 2403034 | \$80.00 |
| Health Careers Center | Davison, April R | Out of District Mileage reimbursement for A. Davison to travel to Stillwater for one-day New Teacher Academy on 1/11/2024 | 2403033 | \$80.00 |
| Health Careers Center | Shrock, Megan A | Out of District Mileage reimbursement for M. Shrock to travel to Stillwater for one-day New Teacher Academy on 1/11/2024 | 2403032 | \$80.00 |
| Health Careers Center | Slattery, Chelsey L | Out of District Mileage reimbursement for C. Slattery to travel to Stillwater for one-day New Teacher Academy on 1/11/2024 | 2403031 | \$80.00 |
| Health Careers Center | Koonce, Stella A | Out of District Mileage reimbursement for S. Koonce to travel to Stillwater for one-day New Teacher Academy on 1/11/2024 | 2403030 | \$80.00 |
| Health Careers Center | Elsevier Health Science | Books for Medical Administrative students | 2403022 | \$1,863.50 |
| Health Careers Center | Bill Warren Office Products | Toner cartridge for the student printer | 2403020 | \$136.36 |
| Health Careers Center | Surscan | Drug screenings for students | 2403019 | \$378.00 |
| Health Careers Center | Okcis-Cimc | Books for Surgical Technology students | 2402922 | \$2,349.60 |
| Health Careers Center | Elsevier Health Science | Books for Surgical Technology students | 2402921 | \$2,894.75 |
| Health Careers Center | FA Davis | Books for Surgical Technology students | 2402920 | \$1,854.83 |
| Health Careers Center | Okacte | Registration for New Teacher Academy part 2 for A. Davison, M. Shrock, B. Castle, C. Slattery, S. Koonce in Stillwater on January 11, 2024. | 2402906 | \$275.00 |
| Health Careers Center | Kendall Hunt Publishing Company | Books for Surgical Technology students | 2402899 | \$698.94 |
| Health Careers Center | Association of Surgical Technologists | Books for Surgical Technology students | 2402898 | \$2,964.00 |

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| Health Careers Center | National League For Nursing Accrediting | Accreditation fees went up based off of the number of graduates we had during the timeframe on the invoice. Supplemental to PO#2400379. | 2402859 | \$300.00 |
| Health Careers Center | Shrock, Megan A | Mileage reimbursement for clinical travel for rad tech clinical check-ins with students. | 2402828 | \$500.00 |
| Human Resources/Personnel | Labeff, Thomas A | Tuition Enhancement - Staff Reimbursement FY24 | 2402993 | \$2,500.00 |
| Human Resources/Personnel | Walker Companies | Notary Renewal for Kristin Whiting. | 2402930 | \$120.00 |
| Human Resources/Personnel | Ray, Janel | Tuition Enhancement - Staff Reimbursement FY24 | 2402918 | \$2,500.00 |
| Human Resources/Personnel | Esparza, Jema | Tuition Enhancement - Staff Reimbursement FY24 | 2402901 | \$2,500.00 |
| Human Resources/Personnel | Marcus, Sierra Rose | Tuition Enhancement - Staff Reimbursement FY24 | 2402900 | \$2,500.00 |
| Human Resources/Personnel | Marcus, Madison B | Tuition Enhancement - Staff Reimbursement FY24 | 2402883 | \$2,500.00 |
| Human Resources/Personnel | Cowley, Jeremy | Tuition Enhancement - Staff Reimbursement FY24 | 2402825 | \$2,500.00 |
| Information Technology Services | Amazon Capital Services Inc. | Supplies to assist technician throughout the district. | 2402959 | \$29.99 |
| Information Technology Services | Cdw Government Inc | Laptop charging station for Workforce Readiness. | 2402924 | \$744.32 |
| Information Technology Services | Interworks Inc | Subscription license and support renewal for Veeam server backup software for one year, 1/05/2024 – 1/30/2025. | 2402914 | \$16,826.97 |

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| Information Technology Services | Bill Warren Office Products | Office supplies for departmental use. | 2402907 | \$99.88 |
| Information Technology Services | Dell K12 Educational Sales | Microsoft 365 licensing for testing phone integration into Teams. | 2402862 | \$131.52 |
| Information Technology Services | Davis, Jason A | Reimbursement for online training to meet professional development goals 2/14/2023-3/29/2023.. | 2402850 | \$135.00 |
| Information Technology Services | Interworks Inc | Cyber security business continuity & incident response plan development. Approved at the Nov. 14, 2023 board meeting. Item #11 - D. | 2402848 | \$78,000.00 |
| Information Technology Services | True Digital Security Inc. | Warranty, service and support, antivirus, and web filtering for network firewalls. Approved at the November 14, 2023 board meeting, Item #11 - C. | 2402847 | \$271,949.58 |
| Information Technology Services | Amazon Capital Services Inc. | Tablet supplies for Director tablet. | 2402835 | \$150.87 |
| Information Technology Services | Dell K12 Educational Sales | Replacement batteries for Dell laptops. | 2402834 | \$472.95 |
| Operational Services | Aramark Uniform & Career Apparel Group | Encumbrance for FY23-24 Districtwide Cleaning Services for uniforms, mats/shop towels and cleaning supplies | 2403036 | \$10,000.00 |
| Operational Services | Amazon Capital Services Inc. | Encumbrance for holiday decor for District Center building | 2403027 | \$164.36 |
| Operational Services | Transfinder | Encumbrance for (2)Transportation staff members for Transfinder system online training. | 2403024 | \$1,800.00 |
| Operational Services | Amazon Capital Services Inc. | Automotive and Bus Supplies for Transportation Department | 2403009 | \$179.99 |
| Operational Services | Amazon Capital Services Inc. | Automotive and Bus Supplies for Transportation Department | 2403008 | \$220.19 |
| Operational Services | T & W Tire | Automotive and Bus Supplies for Transportation Department | 2403006 | \$1,400.00 |
| Operational Services | Ross Transportation Inc | Automotive and Bus Supplies for Transportation Department | 2403005 | \$1,044.89 |

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| Operational Services | Napa Auto Parts | Automotive and Bus Supplies for Transportation Department | 2403004 | \$110.34 |
| Operational Services | Hoidale Company Inc | Encumbrance to Hoidale Co., Inc. to purchase a Veeder Root ATG Monitoring System for the Transportation Department under the Sourcewell Cooperative Purchasing account: 53760. | 2402998 | \$18,808.75 |
| Operational Services | Innerface Architectural Signage Inc | Encumbrance to InnerFace Architectural Signage, Inc. for signage for the STEM Nursing Lab located on the Springlake Campus. Project Number: F72572A attached. | 2402986 | \$1,043.13 |
| Operational Services | Amazon Capital Services Inc. | General Supplies for Transportation Department | 2402985 | \$6.98 |
| Operational Services | Holt Truck Centers of Oklahoma LLC | Automotive and Bus Supplies for Transportation Department | 2402983 | \$155.00 |
| Operational Services | Holt Truck Centers of Oklahoma LLC | Automotive and Bus Supplies for Transportation Department | 2402961 | \$542.40 |
| Operational Services | Napa Auto Parts | Automotive and Bus Supplies for Transportation Department | 2402957 | \$139.74 |
| Operational Services | Amazon Capital Services Inc. | General Supplies for Transportation Department: Supplemental encumbrance for price increase on item. Reference PO #2402535. | 2402926 | \$6.08 |
| Operational Services | Car Doctor | Encumbrance for cost estimate and repairs for district vehicle 15B engine. | 2402894 | \$4,500.00 |
| Operational Services | Video Reality | Repair and Maintenance- Install 50" Display for training of grounds maintenance staff | 2402881 | \$838.08 |
| Operational Services | Napa Auto Parts | Automotive and Bus Supplies for Transportation Department | 2402880 | \$482.86 |
| Operational Services | Classic Paper Supply | Custodial Services: cleaning supplies for the district | 2402845 | \$1,902.20 |
| Operational Services | Bg Products | Automotive and Bus Supplies for Transportation Department | 2402844 | \$769.20 |
| Operational Services | Holt Truck Centers of Oklahoma LLC | Automotive and Bus Supplies for Transportation Department | 2402843 | \$138.38 |
| Operational Services | Napa Auto Parts | Automotive and Bus Supplies for Transportation Department | 2402841 | \$258.42 |
| Operational Services | Amazon Capital Services Inc. | Cleaning Supplies for Custodial Services | 2402822 | \$63.00 |

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| Operational Services | Veritiv Express | General Supplies- Supplies for the district | 2402820 | \$4,995.90 |
| Operational Services | Rainbow Pennant Inc | General Supplies for the District | 2402819 | \$4,975.00 |
| Operational Services | P & K Equipment Inc | Repairs and Maintenance- Repairs on grounds vehicles | 2402811 | \$1,600.00 |
| Operational Services | ComData | Other contracted services: fuel service cards for district transportation use | 2402810 | \$5,000.00 |
| Project Search | Bell, Kesha L | In-District travel funds needed to support program needs. | 2402969 | \$200.00 |
| Project Search | Literacy Minnesota | Fee for Program Technology Achievement / Dues & Fees - Annual license fee for Project Search student certificates and progress badges. | 2402968 | \$500.00 |
| Project Search | Bennington, John T | In-District Travel funds needed to support program needs. | 2402967 | \$200.00 |
| Project Search | Amazon Capital Services Inc. | Office supplies needed to support programs needs. | 2402966 | \$154.73 |
| Project Search | Lee, Kennel L | In-District Travel funds needed to support program needs. | 2402965 | \$200.00 |
| Project Search | Oklahoma Restaurant Assoc | Registration for Project Search students to complete certification in Hospitalities. | 2402964 | \$70.00 |
| Project Search | Bill Warren Office Products | Needed office supplies to support program. | 2402963 | \$630.52 |
| South Bryant Campus | Savvas Learning Company LLC | E-Books Student Digital Access for Construction Program. | 2403013 | \$175.00 |
| South Bryant Campus | Fastenal Company_105183 | Supplies needed in the Welding program | 2403002 | \$1,215.45 |
| South Bryant Campus | National Center for Construction Ed & Re | Testing Subscription for instruction in the Construction Program. | 2402992 | \$100.00 |
| South Bryant Campus | Quikservice Steel Company | Supplies needed in the Welding program | 2402991 | \$1,321.18 |
| South Bryant Campus | Quikservice Steel Company | Supplies needed in the Welding programs | 2402990 | \$3,469.22 |
| South Bryant Campus | Lincoln Electric Company | Supplies needed in Welding program | 2402989 | \$1,124.40 |
| South Bryant Campus | lwt - Gas And Supply | Encumbrance to Replenish Gas Supply for Welding | 2402988 | \$2,000.00 |
| South Bryant Campus | Goodheart Wilcox Publisher | E-Books for instruction in Auto Collision. | 2402987 | \$1,725.00 |
| South Bryant Campus | City Electric Supply Company | Supplies needed for instruction in the Electrical Program. | 2402976 | \$4,909.10 |

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| South Bryant Campus | Amazon Capital Services Inc. | Supplies needed in the Auto Collision Program. | 2402975 | \$1,304.57 |
| South Bryant Campus | Bill Warren Office Products | Supplies needed in the Welding program | 2402972 | \$106.17 |
| South Bryant Campus | Whitton Supply | Supplies needed in the Welding program | 2402947 | \$1,257.21 |
| South Bryant Campus | Iwt - Gas And Supply | Supplies needed in the Welding program | 2402902 | \$214.00 |
| South Bryant Campus | ESCO Institute | Online Certification Test for HVAC Program. | 2402837 | \$250.00 |
| South Bryant Campus | Weldermade LLC | Supplement to PO#2402809 to cover additional fees shipping cost | 2402833 | \$62.00 |
| South Bryant Campus | Amazon Capital Services Inc. | Supplies needed in the Construction Program. | 2402832 | \$26.99 |
| South Bryant Campus | Phoenix Lumber Hardwood And Plywood | Supplies needed in the Construction Program. | 2402831 | \$123.00 |
| South Bryant Campus | Amazon Capital Services Inc. | Radios to be used between the BPOC Academy and the Hight School Law Enforcement students | 2402815 | \$3,335.60 |
| South Bryant Campus | Iwt - Gas And Supply | Supplies needed in the Welding program | 2402813 | \$586.00 |
| South Bryant Campus | Weldermade LLC | Supplies needed to practice Welds for students participating in SkillsUSA | 2402809 | \$193.24 |
| South Bryant Campus | Lincoln Electric Company | Supplies needed in the Welding program | 2402804 | \$1,661.40 |
| South Bryant Campus | Keystone Automotive | Supplies needed in the Auto Collision Program. | 2402803 | \$165.58 |
| South Bryant Campus | Home Depot | Supplies needed in the Construction Program. | 2402802 | \$250.36 |
| South Bryant Campus | Home Depot | Supplies needed in the Construction Program. | 2402801 | \$134.73 |
| Sponsorships | Okacte | Award for 2024 Partners in Progress Event, February 20, 2024, Hilton Garden Inn, Edmond | 2402879 | \$100.00 |
| Sponsorships | Okacte | Tables/Tickets to attend the 2024 Partners in Progress Event, February 20, 2024, Hilton Garden Inn, Edmond, OK | 2402878 | \$1,000.00 |
| STEM Academy | Amazon Capital Services Inc. | STEM -Bio- Med- Office /Classroom Supplies - for Bio Med Students | 2403026 | \$29.95 |

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| STEM Academy | Vex Robotics Inc | Supplies needed to proceed in classroom instruction | 2403025 | \$499.00 |
| STEM Academy | Surscan | STEM Pre-Nursing -Testing Supplies and Material -for drug screening for secondary Pre-Nursing11 students. | 2403023 | \$1,008.00 |
| STEM Academy | Labster Inc. | Pre- Nursing -Books (eBooks) - for Labster Course Access Software .. EIN No. 81-4817248 ..Product Code #LCA-HS-01..Start Date 1/2/24 / End Date1/1/25 | 2402981 | \$2,700.00 |
| STEM Academy | Krueger International Inc. | Equipment needed for the STEM department | 2402910 | \$24,288.50 |
| STEM Academy | Oklahoma Science Technology Engineering | Registration for teachers to attend the OkACTE STEM Mid-Winter Conference on January 26, 2024 | 2402884 | \$550.00 |
| STEM Academy | David Zeigler | Supplies needed for TSA competition | 2402858 | \$785.00 |
| STEM Academy | Lowe'S Home Centers Inc_102084 | Supplies needed for TSA competition | 2402846 | \$53.01 |
| Student Services | Bill Warren Office Products | Silicone Key Tags for Advertising | 2402973 | \$625.00 |
| Student Services | Amazon Capital Services Inc. | Coffee supplies for MTC Sophomore Career Exploration event on 1/11/24 | 2402960 | \$215.00 |
| Student Services | Sam'S Club | Snacks, drinks and cups for Sophomore Career Exploration event on 1/11/24 | 2402903 | \$411.74 |
| Student Services | Odcte | Replacement PO for PO#2400493 to change coding in Finance system and additional \$5,000 needed - HCP Student Testing FY24 | 2402814 | \$19,505.00 |
| Student Services | RegisterBlast LLC | Replacement PO for PO#2400458 to change coding in Finance system - Student Testing FY24 | 2402799 | \$7,549.72 |
| Student Services | Odcte | Replacement PO for PO#2400457 to change coding in Finance system - WorkKeys Student Testing FY24 | 2402798 | \$7,300.00 |
| Superintendent | Hilton Corporate Headquarters | Lodging and parking expense for Aaron Collins, Superintendent/CEO, to attend a Professional Development Leadership Event January 5, 2024, Dallas, Texas | 2403012 | \$265.91 |
| Superintendent | Shelton, Michael E | Expenses to attend ACTE National Policy Seminar March 17-20, 2024, Arlington, Virginia | 2403007 | \$850.00 |
| Superintendent | Acte Registration | Registration for Dr. Romel Muex-Pullen and David Martin, to attend the ACTE 2024 National Policy Seminar, in Arlington, Virginia March 17-20. | 2402999 | \$790.00 |
| Superintendent | All About Travel LTD | Travel expenses for Mike Shelton, Intergovernmental and Community Liaison, to attend the ACTE 2024 National Policy Seminar, March 17-20, Arlington, Virginia | 2402962 | \$2,425.00 |

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| Superintendent | Nsba | Registration for Miriam Campos, Board Member, to attend the 2024 National School Boards Association Annual Conference, April 6-8, 2024, New Orleans | 2402958 | \$750.00 |
| Superintendent | Acte Registration | Registration for Mike Shelton to attend the ACTE 2024 National Policy Seminar, March 17-20, Arlington, Virginia | 2402956 | \$395.00 |
| Superintendent | Greater Oklahoma City Chamber | Registration for Aaron Collins, Superintendent/CEO and Mike Shelton, Intergovernmental & Community Liaison, to attend the Greater Oklahoma City Chamber Legislative Kickoff on January 25, 2024. | 2402919 | \$130.00 |
| Superintendent | Greater Oklahoma City Chamber | Registration for Aaron Collins, David Martin and Mike Shelton to attend the Greater Oklahoma City Chamber of Commerce Annual Meeting, December 2023 | 2402913 | \$225.00 |
| Superintendent | Ctac -Career Tech Administrative Council | OKACTE 2024 LegisOK Tracking System to track legislation that could impact one of the four pillars | 2402891 | \$500.00 |
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| | | Total PO's | 246 Total Amount | \$ 1,226,736.27 |
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Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2023-2024

| Fund | Description | Amount | |
|-------------|---------------------|---------------|---------------------|
| 11 | General Fund | \$ | 324,094.44 |
| 21 | Building Fund | \$ | 451,722.70 |
| 31 | Bond Fund | \$ | 450,919.13 |
| | Total Amount | \$ | 1,226,736.27 |

End of Report