



Metro Technology Centers
Preparing for Life

**Metro Technology Centers
Special Meeting of the Board of Education
District Center - Room K
1900 Springlake Drive
Oklahoma City, OK 73111
Friday, January 19, 2024 at 1:00 PM**

Notice of this Special Meeting was received by the Oklahoma County Clerk at 10:19 a.m. on January 16, 2024. The date, time, location and agenda for this meeting was posted on Metro Tech's external website on January 16, 2024 in accordance with the Oklahoma Open Meeting Act.

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **Moment of Silence – Pledge of Allegiance – Mission**
4. **Superintendent's Report**
 - A. District Update by Mr. Aaron Collins, Superintendent/CEO
 - B. Financial
 1. Treasurer's Report for the month of December 2023 - Bruce Campbell, District Treasurer
 - C. 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]
 - D. Board Member Reports
5. **Motion, discussion and possible vote to approve or disapprove the Minutes of the December 12, 2023 Regular Board Meeting. [Administration]**

6. **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]

7. **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]

8. **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. 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
 - 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):

- | | |
|------------------------|---|
| 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:

- | | |
|---------------------|---|
| 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:

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.

9. 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]	
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]

10. 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.

11. **Motion, discussion, and possible vote to extend the Superintendent's employment contract and to set wages and benefits. [Administration]**

12. **Adjournment**

ATTACHMENT: Personnel Items 8.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	Brown, Mark	Adjunct	Stipend	40 Hrs.	01/08/2024-01/12/2024	CDL: BTW Training
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	01/22/2024-01/26/2024	CDL: BTW Training
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	02/05/2024-02/09/2024	CDL: BTW Training
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	02/12/2024-02/16/2024	CDL: BTW Training
Economic & Workforce Development	Brown, 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

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

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		
Fiscal Year 2023-2024				
1/16/2024				
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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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
		Total PO's	246 Total Amount	\$ 1,226,736.27

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