



**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, March 12, 2024 at 5:30 PM**

{{Name: Agenda Item Name}}

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. Michele Sanders, Site Director, Business & Technology Center
    2. Michele Sanders, Site Director, Business & Technology Center
  - C. Financial
    1. Treasurer's Report for the month of February 2024 - Bruce Campbell, District Treasurer
    2. Independent Audit Report and Financial Statements for the year ended June 30, 2023, as presented by Eide Bailly LLP
  - D. Dates of Upcoming Events [Administration]

1. Spring Break (Schools Closed-No Students); Monday-Friday, March 18-22
2. Spring Break (Offices Closed); Thursday-Friday, March 21-22
3. 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]
4. Metro Tech Foundation Annual ‘Sowing the Seeds of Success’ Banquet; Friday, April 12, 2024; 6:30 p.m.; Oklahoma History Center, 800 Nazih Zuhdi Dr., OKC
5. April Regular Board Meeting; Tuesday, April 16; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City

E. Board Member Reports

6. **Appointment by the Board President of an Ad Hoc Board Nominating Committee to recommend a proposed slate of Board Officers [President, Vice-President, and Clerk], and present the proposed slate of officers at the April 16, 2024 Board Meeting. (no action required)**
  
7. **Board Reports for Review (no action required):**  
 David Martin, Deputy Superintendent  
 Jeremy Cowley, Senior Director, Student Affairs & Workforce Development  
 Romel Muex-Pullen, Senior Director, Organizational Development  
 Ronald Grant, Senior Director, Business & Finance  
 Robyn Miller, Senior Director, Operations  
 Jessica Martinez-Brooks, Senior Director, Strategic Communications & Engagement
  
8. **Motion, discussion and possible vote to approve or disapprove the Minutes of the February 13, 2024 Regular Board Meeting. [Administration]**
  
9. **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 \$109,699.80 from the Activity Fund to the General Fund account for the month of February 2024. [Business & Finance]
  
  - B. Establishment of an Activity Fund account for General Activity Fund. Projected Sources of Revenue: Sponsorships, Donations, and Fundraising. Planned Utilization: Activities and products to promote community, entertainment, awards, motivational items, guest speakers, judge gifts, promotional and organizational items for

employees and guests. [Business & Finance]

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

- A. Declare list of equipment as surplus and no longer of use to the District and instruct the Superintendent to dispose of the items in a legal manner. (Attached) [Operations and Business & Finance]
- B. Agreement with Durante Construction, Inc., as general contractors for the Metro Tech Springlake Campus, Amphitheater – R&R Seating – to replace worn seating in the outdoor amphitheater area. Project funding in the amount of \$62,088.50 (pricing, terms and conditions per quote). Bond funds will be utilized for this project. [Operations and Business & Finance]
- C. Agreement with Durante Construction, Inc., as general contractors for the Metro Tech Springlake Campus, Amphitheater – ADA Access Ramps – to comply with Americans with Disabilities Act of 1990 access ramp to outdoor amphitheater seating area. Project funding in the amount of \$49,283.25 (pricing, terms and conditions per quote). Bond funds will be utilized for this project. [Operations and Business & Finance]
- D. Renewal of Contract with Oklahoma Department of Corrections (DOC) under the same terms and conditions as in previous years. The purpose of the agreement is for Metro Tech to provide Welding Training: Job Readiness Students to learn and practice welding techniques. The effective date of the renewal shall be for the period of July 1, 2024 through June 30, 2025. [Student Affairs and Workforce Development]
- E. Ratification of acceptance of monetary donation, in the total amount of \$2,100, for food and refreshments for vendors and guests participating in the Black History Celebration event held February 15, 2024. (Total monetary donations: L&M Furniture - \$1,500 and KI Furniture - \$650.) [Business & Finance]
- F. Memorandum of Understanding between Metro Technology Centers (MTC) and OkACTE for MTC employees to be a part of a positional membership for Fiscal Year 2024-2025. [Human Resources and Business & Finance]
- G. Request approval to increase Tuition from \$2.50 to \$3.25 per credit hour for all programs effective July 1, 2024. (Reviewed by the Board Finance Committee 2-19-24) [Business & Finance]

**11. 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. Kevin Macias    | 3. Groundskeeper/WH Worker 3/26/2024                  |
| 4.                 | 5. 12-Month, Non-Exempt, Support Staff, Grade 1       |
| 6.                 | 7. Facilities/Operational Services                    |
| 8. Michael Holcomb | 9. Supervisor, HVAC Maintenance 3/14/2024             |
| 10.                | 11. 12-Month, Exempt, Professional/Support, Grade 3   |
| 12.                | 13. Facilities/ESRA                                   |
| 14. Meagan Hughes  | 15. Custodian 3/26/2024                               |
| 16.                | 17. 12-Month, Non-Exempt, Support Staff, Grade 1      |
| 18.                | 19. Facilities/Operational Services                   |
| 20. Faith Dean     | 21. Custodian 3/26/2024                               |
| 22.                | 23. 12-Month, Non-Exempt, Support Staff, Grade 1      |
| 24.                | 25. Facilities/Operational Services                   |
| 26. Jamy Vasquez   | 27. Enrollment & Student Services Assistant 3/26/2024 |
| 28.                | 29. 12-Month, Non-Exempt, Support Staff, Grade 5      |
| 30.                | 31. Enrollment & Student Services                     |
| 32. Aaron Hurley   | 33. Purchasing Coordinator 3/26/2024                  |
| 34.                | 35. 12-Month, Exempt, Professional/Support, Grade 2   |
| 36.                | 37. Finance   |
| 38. Gloria Brown   | 39. Receptionist 3/1/2024                             |
| 40.                | 41. 12-Month, Non-Exempt, Support Staff, Grade 1      |
| 42.                | 43. Conference Services Center                        |
| 44.                |   |

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

- |                    |  |
|--------------------|--|
| 46. Maria Wakaliuk | 47. Custodian 3/6/2023                           |
| 48.                | 49. 12-Month, Non-Exempt, Support Staff, Grade 1 |
| 50.                | 51. Facilities                                   |
| 52. Richard Powell | 53. Custodian 3/6/2023                           |

- 54.
- 55. 12-Month, Non-Exempt, Support Staff, Grade 1
- 56.
- 57. Facilities
- 58. Dontae Branch
- 59. Custodian 3/8/2023
- 60.
- 61. 12-Month, Non-Exempt, Support Staff, Grade 1
- 62.
- 63. Facilities
- 64. Tony Turman
- 65. Custodian 3/20/2023
- 66.
- 67. 12-Month, Non-Exempt, Support Staff, Grade 1
- 68.
- 69. Facilities
- 70. Kimberly Race
- 71. Student Information System (SIS) Coordinator 3/28/2023
- 72.
- 73. 12-Month, Exempt, Professional/Support, Grade 3
- 74.
- 75. Information Technology Services
- 76. Chelsey Slattery
- 77. Instructor, Practical Nursing 3/28/2023
- 78.
- 79. 11-Month, Exempt, Non-Certified Instructional
- 80.
- 81. Health Professions Center
- 82.

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

**B. Transfer:**

- C. Thomas LaBeff
- D. From: Data Technician
- E.
- F. 12-Month, Non-Exempt, Support Staff, Grade 4
- G.
- H. Information Technology Services
- I.
- J. To: Database Programmer 3/13/2024
- K.
- L. 12-Month, Exempt, Professional/Support, Grade 3
- M.
- N. Information Technology Services
- O.

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

- Q. Marc Davis
- R. Release 1/23/2024
- S.
- T. Facilities
- U.
- V. Custodian
- W. Marquita Burris
- X. Resignation 2/16/2024
- Y.
- Z. Facilities
- AA.
- BB. Custodian

CC. Billie-Ann Bradshaw	DD. Resignation 3/6/2024
EE.	FF. Health Careers Center
GG.	HH. Administrative Specialist
II. Gaylene Jackson	JJ. Resignation 5/31/2024
KK.	LL. Downtown Business Campus
MM.	NN. Administrative Specialist
OO. Sharron Glover	PP. Resignation 3/15/2024
QQ.	RR. Downtown Business Campus
SS.	TT. Workforce Development Coordinator

UU.

**VV. Revised Job Titles and/or Job Descriptions [Reviewed by Personnel Committee 2/20/24]**

WW. From: Financial Aid Assistant  
 XX. To: Financial Aid Specialist  
 YY. From: Financial Aid Assistant  
 ZZ. To: Financial Aid Representative  
 AAA.

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

- A. FY 2024 Encumbrances PO #2403411 - PO #2403769 (see attachment for a full list of the encumbrances). [Business & Finance]
- B. General Fund                      C. \$ 678,066.16
- D. Building Fund                     E. \$ 452,124.49
- F. Bond Fund                         G. \$ 64,584.64
- H. Register Total                    I. \$ 1,194,775.29
- J.
  
- K. Encumbrance to Apple, in the total amount of \$60,001.05, for computer equipment for the new Journalism Program at the Business & Technology Center (BTC). These items will be purchased through State Contract ITSW0206A. [Student Affairs & Workforce Development and Business & Finance]
  
- L. Encumbrance to Mythics, in the total amount of \$34,980.00, for Oracle cloud database services and support. This will be purchased through State Contract SW1011. [Instruction and Business & Finance]

**13. 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).]

14. **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 Minutes Clerk position**

B. Executive Session of the Board.

C. Motion and vote to return to open session.

D. Board President's Statement of Executive Session Minutes.

15. **Motion, discussion, and possible vote to revise the Job Title and/or Job Description of the Senior Administrative Assistant/Minutes Clerk to Executive Assistant and to set wages and benefits. [Administration]**

16. **Adjournment**

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 March 8, 2024, as required by the Oklahoma Open Meeting Act.

JoAnn Johnson, Minutes Clerk

**ATTACHMENT: General Business Item 10.A**

<b>EQUIPMENT ITEMS FOR BOARD APPROVAL TO SURPLUS, 3-12-24</b>				
<b>ITEM DESCRIPTION</b>	<b>MT #</b>	<b>ORIGINAL COST</b>	<b>CONDITION/REASON</b>	<b>ACQUISITION DATE</b>
<b>LAPTOP COMPUTERS FROM ITS:</b>				
Surface Pro	58018	\$ 1,227.56	Working/No OS/Swollen Battery	9/15/2017
Surface Pro	57559	\$ 1,241.75	Working/No Operating Sys	1/25/2016
Surface Pro	58019	\$ 2,078.06	Working/No Operating Sys	9/15/2017
Surface Pro	57244	\$ 1,500.00	Working/No Operating Sys	12/10/2014
Precision M4800	57591	\$ 1,937.71	Working/NoHard Drive	1/15/2016
Precision M6800	57144	\$ 2,375.62	Working/NoHard Drive	7/14/2014
Precision 7720	57980	\$ 2,023.55	Working/NoHard Drive	6/28/2017
Leveno Thinkpad P51	58097	\$ 1,949.22	Working/NoHard Drive	4/18/2018
Latitude 6440	57097	\$ 1,332.50	Working/Surplus	5/2/2014
Latitude 6400	55942	\$ 1,448.56	Working/Surplus	4/23/2010
Latitude E5500	55677	\$ 1,041.92	Working/Surplus	5/12/2009
Latitude E5500	55674	\$ 1,041.92	Working/Surplus	5/12/2009
Latitude 6500	55790	\$ 1,370.60	Working/Surplus	7/7/2009
Latitude 6500	55640	\$ 1,273.32	Working/Surplus	4/29/2009
Latitude D810	55068	\$ 1,750.00	Working/Surplus	1/27/2006
Latitude E6440	57438	\$ 1,236.84	Working/Surplus	7/15/2015
Latitude E6440	57447	\$ 1,236.84	Working/Surplus	7/15/2015
Latitude E6440	57461	\$ 1,236.84	Working/Surplus	7/15/2015
Latitude E6440	57462	\$ 1,236.84	Working/Surplus	7/15/2015
Latitude E5500	55684	\$ 1,041.92	Working/No Operating Sys	5/12/2009
Latitude E7470	58025	\$ 1,544.60	Working/NoHard Drive	6/21/2017
Latitude E7470	58006	\$ 1,544.60	Working/NoHard Drive	6/21/2017
Latitude E6440	58008	\$ 1,544.60	Working/NoHard Drive	6/21/2017
Latitude E7470	58168	\$ 1,544.60	Working/NoHard Drive	6/21/2017
Latitude E6420	56522	\$ 1,357.24	Working/NoHard Drive	6/7/2012
Latitude E7470	57924	\$ 1,544.06	Working/NoHard Drive	5/11/2017
Latitude E7470	57940	\$ 1,544.06	Working/NoHard Drive	5/11/2017
Latitude E7470	58031	\$ 1,544.60	Working/NoHard Drive	6/1/2017
Latitude E7470	57931	\$ 1,544.06	Working/NoHard Drive	5/11/2017
Latitude E7470	57950	\$ 1,544.06	Working/NoHard Drive	5/11/2017
Latitude E6420	56349	\$ 1,290.65	Working/NoHard Drive	9/9/2011
Latitude E6420	56512	\$ 1,569.54	Working/NoHard Drive	4/23/2012
Latitude E7470	57933	\$ 1,544.06	Working/NoHard Drive	5/11/2017
Latitude E7470	58026	\$ 1,544.60	Working/NoHard Drive	6/1/2017
Latitude E7470	58007	\$ 1,544.60	Working/NoHard Drive	6/21/2017
Latitude E6420	56313	\$ 1,290.65	Working/NoHard Drive	9/9/2011
Latitude E7470	57964	\$ 1,544.06	Working/NoHard Drive	5/11/2017
Latitude E7470	57968	\$ 1,544.06	Working/NoHard Drive	5/11/2017
Latitude E7470	57948	\$ 1,544.06	Working/NoHard Drive	5/11/2017
Latitude E7470	57961	\$ 1,544.06	Working/NoHard Drive	5/11/2017
Latitude E7470	57967	\$ 1,544.06	Working/NoHard Drive	5/11/2017
Latitude E6420	56399	\$ 1,290.65	Working/NoHard Drive	9/9/2011
Latitude E7470	57934	\$ 1,544.06	Working/NoHard Drive	5/11/2017

**ATTACHMENT: General Business Item 10.A**

Latitude E7470	57935	\$	1,544.06	Working/NoHard Drive	5/11/2017
Latitude E7470	58002	\$	1,544.60	Working/NoHard Drive	6/21/2017
Latitude E7470	57965	\$	1,544.06	Working/NoHard Drive	5/11/2017
Latitude E7470	57998	\$	1,544.60	Working/NoHard Drive	6/21/2017
Latitude E6420	56315	\$	1,290.65	Working/NoHard Drive	9/9/2011
Latitude E7470	58005	\$	1,544.60	Working/NoHard Drive	6/21/2017
Latitude E7470	57922	\$	1,544.06	Working/NoHard Drive	5/11/2017
Latitude E7470	57963	\$	1,544.06	Working/NoHard Drive	5/11/2017
Latitude E7470	57945	\$	1,544.06	Working/NoHard Drive	5/11/2017
Latitude E7470	58012	\$	1,544.60	Working/NoHard Drive	6/21/2017
Latitude E7470	58032	\$	1,544.60	Working/NoHard Drive	6/21/2017
Latitude E7470	57936	\$	1,544.06	Working/NoHard Drive	5/11/2017
Latitude E7470	58015	\$	1,544.60	Working/NoHard Drive	6/21/2017
Latitude E7470	57970	\$	1,544.06	Working/NoHard Drive	5/11/2017
Latitude E6440	57338	\$	1,236.84	Working/NoHard Drive	6/15/2015
Latitude E6420	56510	\$	1,569.54	Working/NoHard Drive	4/23/2012
Latitude E7470	57939	\$	1,544.08	Working/NoHard Drive	5/11/2017
Latitude E6440	56822	\$	1,544.12	Working/NoHard Drive	4/2/2013
Latitude E6420	56334	\$	1,290.65	Working/NoHard Drive	9/9/2011
Latitude E6440	57085	\$	1,442.70	Working/NoHard Drive	4/25/2014
Latitude E6430	56825	\$	1,544.12	Working/NoHard Drive	4/4/2013
Latitude E6440	57344	\$	1,236.84	Working/NoHard Drive	6/15/2015
Latitude E6440	57373	\$	1,238.83	Working/NoHard Drive	5/22/2015
Latitude E7470	57932	\$	1,544.06	Working/NoHard Drive	5/11/2017
Latitude E7470	57926	\$	1,544.06	Working/NoHard Drive	5/11/2017
Latitude E7470	57921	\$	1,544.06	Working/NoHard Drive	5/11/2017
Latitude E6440	57383	\$	1,238.83	Working/NoHard Drive	5/22/2015
Latitude E7470	57969	\$	1,544.06	Working/NoHard Drive	5/11/2017
Latitude E7370	57981	\$	1,643.07	Working/NoHard Drive	6/28/2017
Latitude E6440	57078	\$	1,442.70	Working/NoHard Drive	4/25/2014
Latitude E7470	57929	\$	1,544.06	Working/NoHard Drive	5/11/2017
Latitude E6440	57088	\$	1,442.70	Working/NoHard Drive	4/25/2014
Latitude E7470	58013	\$	1,544.60	Working/NoHard Drive	6/21/2017
Latitude E6440	56374	\$	1,290.65	Working/NoHard Drive	9/9/2011
Latitude E6440	57095	\$	1,332.50	Working/NoHard Drive	5/2/2014
Latitude E6440	57508	\$	1,236.84	Working/NoHard Drive	8/18/2015
Latitude E6440	57377	\$	1,238.83	Working/NoHard Drive	5/22/2015
Latitude E6440	57506	\$	1,236.84	Working/NoHard Drive	8/8/2015
Latitude E6440	56844	\$	1,544.12	Working/NoHard Drive	4/4/2013
Latitude E6440	56843	\$	1,544.00	Working/NoHard Drive	4/4/2013
Latitude E6440	57342	\$	1,544.12	Working/NoHard Drive	2/1/2014
Mac Book Pro	58610	\$	4,779.00	Working/Surplus	10/15/2014

**ATTACHMENT: General Business Item 10.A**

<b>DESKTOP COMPUTERS FROM ITS:</b>					
Optiplex 9020	57025	\$	1,202.21	Working/NoHard Drive	2/1/2014
Optiplex 9020	57022	\$	1,202.21	Working/NoHard Drive	2/1/2014
Optiplex 9020	57412	\$	1,209.19	Working/NoHard Drive	7/15/2015
Optiplex 9020	57019	\$	1,202.21	Working/NoHard Drive	2/1/2014
Mac Pro Z0P8	57274	\$	4,779.00	Working/Surplus	10/15/2014
Mac Pro Z0P8	57275	\$	4,779.00	Working/Surplus	10/15/2014
Mac Pro Z0P8	57265	\$	4,779.00	Working/Surplus	10/15/2014
Mac Pro Z0P8	57270	\$	4,779.00	Working/Surplus	10/15/2014
Mac Pro Z0P8	57215	\$	4,779.00	Working/Surplus	10/15/2014
Mac Pro Z0P8	57271	\$	4,779.00	Working/Surplus	10/15/2014
Mac Pro Z0P8	58120	\$	4,779.00	Working/Surplus	10/15/2014
Mac Pro Z0P8	57273	\$	4,779.00	Working/Surplus	10/15/2014
Mac Pro Z0P8	57277	\$	4,779.00	Working/Surplus	10/15/2014
Mac Pro Z0P8	57268	\$	4,779.00	Working/Surplus	10/15/2014
<b>FROM SBC/ITS:</b>					
Media Cabinet	53791	\$	2,395.00	No Longer Needed/Surplus	6/18/2003
Media Cabinet	53789	\$	2,395.00	No Longer Needed/Surplus	6/18/2003
Media Cabinet	53790	\$	2,395.00	No Longer Needed/Surplus	6/18/2003
Media Cabinet	53788	\$	2,395.00	No Longer Needed/Surplus	6/18/2003
Media Cabinet	53793	\$	2,395.00	No Longer Needed/Surplus	6/18/2003
<b>FROM SBC:</b>					
Exercise Bike PS100	56738	\$	1,391.68	No Longer Needed/Surplus	12/4/2012
Multi Gym, Tuff Stuff AP-7200	56732	\$	3,913.69	No Longer Needed/Surplus	12/4/2012
Multi Gym, Tuff Stuff AP-7200	56730	\$	3,913.69	No Longer Needed/Surplus	12/4/2012
<b>FROM ACC:</b>					
Drill Press, Delta 15"	29374	\$	1,398.00	Working/Surplus	6/12/1990
Drill Press, Delta 15"	23149	\$	1,441.00	Working/Surplus	7/13/1989
Pneumatic Trainer, Lab Volt w/Bench Le	55698	\$	6,901.00	Working/Surplus	7/1/2009
Pneumatic Trainer, Lab Volt w/Bench Le	55697	\$	6,901.00	Working/Surplus	7/1/2009
Pneumatic Trainer, Lab Volt Level 2	55705	\$	4,928.00	Working/Surplus	7/1/2009
Pneumatic Trainer, Lab Volt Level 2	55706	\$	4,928.00	Working/Surplus	7/1/2009
Pneumatic Trainer, Lab Volt w/Bench Le	55700	\$	6,901.00	Working/Surplus	7/1/2009
Pneumatic Trainer, Lab Volt w/Bench Le	55699	\$	6,901.00	Working/Surplus	7/1/2009
Pneumatic Trainer, Lab Volt w/Bench Le	55712	\$	4,928.00	Working/Surplus	7/1/2009
Pneumatic Trainer, Lab Volt Level 2	55711	\$	4,928.00	Working/Surplus	7/1/2009
Pneumatic Trainer, Lab Volt Level 2	55708	\$	4,928.00	Working/Surplus	7/1/2009
Pneumatic Trainer, Lab Volt Level 2	55707	\$	4,928.00	Working/Surplus	7/1/2009
Pneumatic Trainer, Lab Volt w/Bench Le	55702	\$	4,928.00	Working/Surplus	7/1/2009
Pneumatic Trainer, Lab Volt w/Bench Le	55701	\$	6,901.00	Working/Surplus	7/1/2009
Pneumatic Trainer, Lab Volt Level 2	55704	\$	4,928.00	Working/Surplus	7/1/2009
Pneumatic Trainer, Lab Volt w/Bench Le	55703	\$	4,928.00	Working/Surplus	7/1/2009
Carpet Extractor, Commedore 20	55266	\$	4,404.64	Working/Surplus	3/27/2007
<b>TOTAL</b>		<b>\$</b>	<b>288,871.17</b>		

**ATTACHMENT: Personnel Items 11.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	Booker, Opal	Adjunct	Stipend	60 Hrs.	01/30/2024-04/11/2024	241033 Phlebotomy
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	10 Hrs.	02/13/2024-02/22/2024	240590 Unit 2: Providing Children's Health
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	15 Hrs.	03/05/2024-03/28/2024	241456 Providing Environment Learning
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs	02/13/2023-02/15/2023	43254 Phase I-Unarmed Security
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	23 Hrs.	02/05/2024-02/07/2024	241087 Phase I
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	23 Hrs.	02/07/2024-02/09/2024	241082 Phase li
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	02/06/2024-02/06/2024	241058 Excel 2019-II
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	02/27/2024-02/27/2024	241059 Excel 2019-II
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	02/22/2024-02/22/2024	Acess 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	02/20/2024-02/20/2024	241049 Excel 2019-I
Adult Continuing Development	Keeseey, Steve	Adjunct	Stipend	17 Hrs.	02/26/2024-02/29/2024	241102 Drone Pilot Test Prep
Adult Continuing Development	*Smith, Kenneth	Adjunct	Stipend	8 Hrs..	002/24/2024-02/24/2024	241114 Forklift Safety TRaining
Aviation Center	Mills, Jennifer	Substitute	Temporary	150 Hrs.	03/04/2024-06/30/2024	N/A
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	02/19/2024-02/23/2024	CDL: BTW Training
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	24 Hrs.	02/29/2024-03/04/2024	CDL: Refresher and TEsting
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	16 Hrs.	03/25/2024-03/28/2024	Medic, First Aid, CPR
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs..	03/21/2024-03/24/2024	Medic, First Aid, CPR
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs..	03/07/2024-03/07/2024	Medic, First Aid, CPR
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs..	04/04/2024-04/04/2024	Medic, First Aid, CPR. AED

**ATTACHMENT: Personnel Items 11.A.3**

Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs..	04/05/2024-04/05/2024	Medic, First Aid, CPR. AED, BBP
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	02/19/2024-02/23/2024	CDL: Range Training
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	16 Hrs.	02/29/2024-03/01/2024	CDL: Refresher and Testing
Economic & Workforce Development	*Funk, Justin	Adjunct	Stipend	16 Hrs.	03/28/2024-03/29/2024	Drone: Prep Testing
Economic & Workforce Development	*Funk, Justin	Adjunct	Stipend	16 Hrs.	02/22/2024-02/23/2024	Drone: Prep Testing
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs..	03/18/2024-03/18/2024	Hzwoper Refresher C-Kits
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs..	03/20/2024-03/20/2024	Permit Required Confined Space Entry
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs..	03/25/2024-03/25/2024	Hzwoper Refresher C-Kits
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	4 Hrs.	03/27/2024-03/27/2024	Laboratory Safety
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	4 Hrs.	04/01/2024-04/01/2024	Hybrid Forklift
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs..	04/02/2024-04/02/2024	Bloodborne Pathogens& Fire Ext.
Economic & Workforce Development	*Johnson, Johnathan	Adjunct	Stipend	8 Hrs.	03/01/2024-03/01/2024	Drone: Practice Flying
Economic & Workforce Development	*Johnson, Johnathan	Adjunct	Stipend	8 Hrs.	04/05/2024-04/05/2024	Drone: Practice Flying
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs..	03/05/2024-03/05/2024	Trenching & Fall Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs..	03/06/2024-03/06/2024	Workzone & Cold Injury Prevention
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs..	03/19/2024-03/19/2024	Trenching & Fall Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs..	03/20/2024-03/20/2024	Workzone & Cold Injury Prevention
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs..	03/21/2024-03/21/2024	Hzwoper Refresher C-Kits
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	16 Hrs.	03/25/2024-03/28/2024	Medic, First Aid, CPR
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs..	03/28/2024-03/28/2024	Hzwoper Refresher C-Kits
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs..	02/21/2024-02/21/2024	Workzone and Cold Inhury Prevention

**ATTACHMENT: Personnel Items 11.A.3**

Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs..	02/20/2024-02/20/2024	Trenching and Fall Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	40 Hrs.	02/26/2024-03/01/2024	McGee Creek
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs..	04/02/2024-04/02/2024	Trenching & Fall Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs..	04/03/2024-04/03/2024	Workzone & Cold Injury Prevention
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs.	04/04/2024-04/04/2024	Office Ergonomics & Fire PRevention
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs..	04/05/2024-04/05/2024	Medic, First Aid, CPR. AED, BBP
Economic & Workforce Development	Monachella, Robert	Adjunct	Stipend	40 Hrs.	03/04/2024-03/08/2024	Class B CDL
Economic & Workforce Development	Owens, Kara	Adjunct	Stipend	8 Hrs..	02/09/2024-02/09/2024	CPR, First Aid, AED
Economic & Workforce Development	Skoda, Craig	Adjunct	Stipend	4 Hrs.	03/08/2024-03/08/2024	Electrical Safety
Extension Programs	Smith, Natasha	Substitute	Temporary	21 Hrs.	03/18/2024-03/20/2024	Cosmetology Spring Break Makeup Hours
Extension Programs	Yarbrough, Karen	Adjunct	Temporary	64 Hrs.	03/04/2024-06/30/2024	AEFL - Math & Science
Wellness & Community Outreach	Quarles, Tiffany	Adjunct	Temporary	100 Hrs.	02/24/2024-06/30/2024	MetroFit

<b>PO Board Report</b>	<b>Metro Technology Centers</b>			
Fiscal Year 2023-2024				
3/12/2024				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	Harvey Airfield Inc	Encumbrance to Harvey Airfield for daily rate of storage in hangar for the Cessna 150L for the high school aviation program.	2403764	\$621.75
2019 Bond	Snohomish Flying Service	Encumbrance to Snohomish Flying Services for the removal of the wings of the Cessna 150L purchased for the Metro Technology Centers, high school aviation program. Quote #M24-9172 opened: 2/27/2024, attached.	2403757	\$1,500.00
2019 Bond	Nationwide Transport Services LLC	Encumbrance for the transporting of the Cessna 150L purchased by Metro Technology Centers for high school aviation program. They will be transporting the Cessna 150L from Harvey Field in Snohomish, Washington to the Metro Technology Centers, South Bryant	2403756	\$6,412.00
2019 Bond	Ford Audio-Video Systems LLC	Encumbrance for replacement and installation of UPS Battery in new system at South Bryant Campus, ATC building	2403694	\$1,940.00
2019 Bond	Cornet Carpet	Encumbrance for replacement carpet for 2 Entry ways at HCC	2403685	\$3,471.44
2019 Bond	Luckinbill Mechanical Inc	Encumbrance to Luckinbill Mechanical, Inc. for the removal and replacement of the chilled water coil at the Metro Tech District Center on Springlake Campus. Proposal attached.	2403662	\$22,695.64
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M Furniture for furniture for ATC building, Curriculum offices.	2403579	\$1,333.00
2019 Bond	American Opti Net Inc	Encumbrance to American Opti-Net to Install network cabling in the South Bryant, Public Safety Academy, 911 call center.	2403509	\$14,004.51
2019 Bond	Durante Construction Inc	Agreement to Durante Construction, Inc. as primary vendor to demo and rebuild the culvert area located by the Wellness Center building, on Springlake Campus. (pricing, terms and conditions per agreement).	2403430	\$12,606.30
Assistant Superintendent	Muex, Romel S	Reimbursement for Out of District Travel for Romel Muex-Pullen attending: Baldrige Executive Fellows Program, May 14-16, 2024, Townson, MD	2403652	\$500.00

Assistant Superintendent	Marriott Hotel Services LLC	Lodging for Out of State Travel for: Romel Muex-Pullen attending: Baldrige Executive Fellows Program, 1 night - April 9, 2024	2403596	\$350.00
Assistant Superintendent	Southwest Airlines Love Field	Airfare for Out of State Travel for Romel Muex-Pullen attending: Baldrige Executive Fellows Program - Departure: May 14 - Return: May 16, 2024 (Confirmation# 428T7H)	2403595	\$610.95
Assistant Superintendent	Walmart - PCard Only	Food items for upcoming meetings	2403497	\$300.00
Assistant Superintendent	Southwestern Stationary	Graduation programs for FY 2024	2403475	\$3,812.00
Assistant Superintendent	Muex, Romel S	Out of State Travel Reimbursement for Romel Muex-Pullen attending: ACTE National Policy Seminar, March 16-21, 2024	2403429	\$250.00
Aviation Career Center	All About Travel LTD	Travel arrangemens for Ashlei Lewis and Jeffrey Whittington to attend NIDA External Training on 4/1-4/6/2024 in Melbourne Florida.	2403742	\$1,304.40
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2403728	\$52.67
Aviation Career Center	Grainger	General Supplies for Aviation	2403727	\$310.21
Aviation Career Center	Aviation Supplies and Academics Inc	General Supplies for Aviation	2403717	\$299.90
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2403626	\$3,155.47
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2403622	\$127.20
Aviation Career Center	Grainger	General Supplies for Aviation for Powerplant	2403602	\$99.66
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2403591	\$957.40
Aviation Career Center	Hi-Line Electric Company	General Supplies for Aviation	2403584	\$315.30
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2403559	\$14.49
Aviation Career Center	Air Salvage of Dallas Inc	General Supplies for Aviation	2403532	\$600.00

Aviation Career Center	Heatcon Composite Systems Inc	General Supplies for Aviation	2403526	\$2,985.03
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2403496	\$592.53
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for SBC Aviation	2403495	\$1,760.79
Aviation Career Center	Grainger	General Supplies for Aviation	2403491	\$154.92
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2403479	\$5,705.87
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2403448	\$105.50
Aviation Career Center	Grainger	General Supplies for Aviation	2403443	\$4.31
Aviation Career Center	Air Centre Llc	General Supplies for Aviation	2403442	\$139.38
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2403426	\$211.96
Aviation Career Center	Aviation Supplies and Academics Inc	General Supplies for Aviation	2403417	\$163.66
Building Maintenance	Grainger	General supplies for the Maintenance Department	2403743	\$67.70
Building Maintenance	Uline Inc.	General supplies - Stair treads for District Center	2403690	\$145.00
Building Maintenance	Durante Construction Inc	Emergency repairs for high pressure water main break in the women's restroom at the Aviation Center Campus.	2403658	\$5,000.00
Building Maintenance	Air Comfort Solutions LLC	Condenser Fan Motor Replacement for IT Server Room at District Center	2403637	\$892.23
Building Maintenance	Durante Construction Inc	Emergency PO for the assessment and repair of the BTC retention wall at the NW entrance of the second building level.	2403628	\$25,000.00
Building Maintenance	Sherwin-Williams	General supplies for the Maintenance Department	2403612	\$175.20
Building Maintenance	Grainger	General Supplies for the Maintenance Department	2403604	\$68.18

Building Maintenance	Grainger	General supplies for the Maintenance Department	2403603	\$237.91
Building Maintenance	General Parts LLC	Evaluation, maintenance repair, testing & troubleshooting	2403487	\$4,900.00
Building Maintenance	Hull Plumbing Inc	Evaluation, maintenance repair, testing & troubleshooting	2403486	\$4,900.00
Building Maintenance	Air Comfort Solutions LLC	Evaluation, maintenance repair, testing & troubleshooting	2403485	\$4,900.00
Building Maintenance	Bison Electrical Srvices LLC	Evaluation, maintenance repair, testing & troubleshooting	2403483	\$4,900.00
Building Maintenance	Oklahoma School Plant Management Assn	Registration for Bill Sparrow to attend OSPMA Winter Training Core Certification Class Module 7 on February 20, 2024 from 9am-3pm in Oklahoma City, OK.	2403482	\$75.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2403478	\$527.21
Building Maintenance	Gellco Clothing And Shoes	Uniform for maintenance employee	2403477	\$169.95
Building Maintenance	Advanced Door Controls	Evaluation, maintenance repair, testing & troubleshooting	2403476	\$4,900.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2403459	\$35.41
Building Maintenance	Air Comfort Solutions LLC	Repair of leak on main hot water line at HCC	2403436	\$2,871.67
Building Maintenance	Lowe'S Home Centers Inc_102084	General supplies - Blanket encumbrance for maintenance supplies	2403431	\$500.00
Building Maintenance	Grainger	General Supplies for Maintenance Department	2403427	\$23.79
Building Maintenance	Amazon Capital Services Inc.	General Supplies for the Maintenance Department	2403423	\$53.94
Building Maintenance	Grainger	General supplies for the Maintenance Department	2403420	\$76.84
Building Maintenance	Air Comfort Solutions LLC	Initial Evaluation and repair of leak on main hot water line at HCC	2403411	\$2,000.00
Business and Technology Center	WebstaurantStore - P Card Only	Supplies needed for the STEM Culinary Arts kitchen.	2403766	\$964.18

Business and Technology Center	Midwest Bakers Supply Co Inc	Supplies needed for Culinary Arts competition on March 3rd.	2403731	\$250.00
Business and Technology Center	Curbside Upfitters LLC	: Encumbrance to Curbside Upfitters, in the amount of \$175,915.00, to custom build a food truck for Metro Technology Centers Culinary Arts Department. The project was competitively bid with RFP #24-010 on January 30, 2024. Board approved 2.13.2024 Item #1	2403730	\$175,915.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Cosmetology Program.	2403721	\$26.80
Business and Technology Center	OKACTE Tri County Technology Center	2024 Support Staff Leadership Conference registration fees for Chelsea McIntire.	2403702	\$65.00
Business and Technology Center	Amazon Capital Services Inc.	Equipment needed for instructional use in the Graphic Design program.	2403701	\$3,099.98
Business and Technology Center	McIntire, Chelsea L	2024 Support Staff Leadership Conference reimbursement for Chelsea McIntire.	2403700	\$474.50
Business and Technology Center	Hampton Inn & Suites	2024 Support Staff Leadership Conference hotel accommodation fees for Chelsea McIntire.	2403699	\$107.00
Business and Technology Center	Marcus, Madison B	In-District travel needed for Administrative Specialist meetings.	2403673	\$200.00
Business and Technology Center	Adams, Michiel W	Reimbursement for Mike Adams to attend 2024 BPA State Leadership Conference.	2403672	\$416.50
Business and Technology Center	McIntire, Chelsea L	In-District travel needed for Administrative Specialist meetings.	2403671	\$200.00
Business and Technology Center	Chef Works Inc.	Replacement uniform needed for a student in the Culinary Arts program.	2403670	\$29.40

Business and Technology Center	Carter, Yasmania Y	Reimbursement for Yasmania Carter to attend the 2024 BPA Leadership Conference.	2403667	\$356.50
Business and Technology Center	Anderson, Brenda Jean	Reimbursement for Brenda Anderson-Kasperitis to attend the BPA State Leadership Conference.	2403666	\$416.50
Business and Technology Center	WebstaurantStore - P Card Only	Supplies needed for the Culinary Arts STEM kitchen.	2403655	\$188.38
Business and Technology Center	Ben E Keith	Encumbrance needed for food costs in the Metro Café.	2403648	\$5,000.00
Business and Technology Center	Go Fresh	Encumbrance needed for food costs in the Metro Café.	2403641	\$1,000.00
Business and Technology Center	Metro Tech - Construction Technology	Encumbrance needed for new spice rack in the STEM Culinary Arts kitchen.	2403631	\$100.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed in the Graphic Design Program.	2403625	\$185.42
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Metro Café/Catering kitchen.	2403624	\$14.88
Business and Technology Center	Graphic Solutions Group Inc	Supplies needed for the Entrepreneurship program.	2403605	\$429.98
Business and Technology Center	Bill Warren Office Products	Supplies needed for the Culinary Arts program.	2403600	\$45.69
Business and Technology Center	Sam'S Club	Supplies needed for the Entrepreneurship program.	2403554	\$86.92
Business and Technology Center	Graphic Solutions Group Inc	Supplies needed for instructional use in the Graphic Design Program.	2403539	\$257.00

Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Entrepreneurship program.	2403535	\$59.96
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for general use in the Cosmetology Program.	2403534	\$53.98
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the BTC Office.	2403533	\$13.99
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Multimedia Journalism booth at the 8th Grade Expo.	2403524	\$83.55
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Entrepreneurship program.	2403523	\$179.18
Business and Technology Center	Amazon Capital Services Inc.	General supplies needed for BTC Administrative Office use.	2403522	\$35.02
Business and Technology Center	Graphic Solutions Group Inc	Service appointment needed for the Entrepreneurship program.	2403515	\$600.00
Business and Technology Center	WebstaurantStore - P Card Only	Supplies needed for the Culinary Arts program.	2403507	\$103.10
Business and Technology Center	Chef Works Inc.	Uniforms needed for Dalton Setzer, Culinary TA.	2403506	\$399.70
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Culinary Arts program.	2403504	\$82.18
Business and Technology Center	Grainger	Supplies needed for the Culinary Arts program.	2403503	\$84.89
Business and Technology Center	U S Foodservice	Encumbrance for food and milk for the Metro Café.	2403488	\$2,500.00

Business and Technology Center	Amazon Capital Services Inc.	Damage recovery supplies needed for Information Support Services Program.	2403428	\$5,824.30
Communications, Marketing, & Media	Proad Inc	Promotional Items for District Use	2403760	\$3,161.63
Communications, Marketing, & Media	Osborne, Carson P	Travel Expenses for OkACTE Support Staff Spring Conference 4/3/24 in McAlester, OK	2403716	\$175.54
Communications, Marketing, & Media	Proad Inc	Promotional Items for District Use	2403713	\$1,751.00
Communications, Marketing, & Media	OKACTE Tri County Technology Center	Registration for OkACTE Support Staff Spring Conference 4/3/24 in McAlester, OK	2403680	\$65.00
Communications, Marketing, & Media	Strehl, Ashley N	Travel Expenses for OKSPRA Spring Conference 4/9/24 - 4/11/24 in Sulphur, OK	2403630	\$65.50
Communications, Marketing, & Media	Martinez-Brooks, Jessica A	Travel Expenses for OKSPRA Spring Conference 4/9/24 - 4/10/24 in Sulphur, OK	2403629	\$148.40
Communications, Marketing, & Media	Carlton, Philip M	Travel Expenses for OKSPRA Spring Conference 4/9/24 - 4/11/24 in Sulphur, OK	2403615	\$65.50
Communications, Marketing, & Media	Proad Inc	MTC Logo Custom Packing Tape	2403611	\$233.11
Communications, Marketing, & Media	Language Associates	Translation Services of Documents from English to Spanish	2403581	\$2,000.00
Communications, Marketing, & Media	Bill Warren Office Products	Ready to Hang MT Canvas	2403561	\$446.85
Communications, Marketing, & Media	Oklahoma City Pride Alliance Inc	Parade Registration	2403547	\$250.00

Communications, Marketing, & Media	Carlton, Philip M	In-District Travel for Marketing & Communications Staff	2403521	\$200.00
Communications, Marketing, & Media	Southwestern Stationary	MTC Logo Custom Packing Tape	2403505	\$680.40
Communications, Marketing, & Media	Southwestern Stationary	Annual Report with Soft Touch	2403468	\$3,912.00
Communications, Marketing, & Media	National School Public Relations Assoc.	General Supplies	2403455	\$58.00
Communications, Marketing, & Media	Apple Inc	16 Inch MacBook Pro with 4-Year AppleCare	2403449	\$3,268.00
Communications, Marketing, & Media	Okspra	Registration Fee for Marketing & Communications Staff to Attend OKSPRA Spring Conference 4/9/24 - 4/11/24 in Sulphur, OK	2403445	\$750.00
Conference Center Services	Bill Warren Office Products	Supplies for CCS.	2403684	\$189.30
Counseling & Special Populations	Logan, Bonnie	Per Diem for Bonnie Logan for BPA State Conference March 4-6,2024.	2403740	\$266.50
Counseling & Special Populations	Aloft Tulsa Downtown	Lodging for Advisors and students participating in BPA State Conference.	2403735	\$7,174.98
Counseling & Special Populations	Skills USA Inc	Advisor membership for SkillsUSA- Elsa Castro.	2403734	\$27.00
Counseling & Special Populations	Oklahoma Technology Student Association	Registration - TSA Regional Conference March1, 2024.	2403733	\$120.00
Counseling & Special Populations	Oklahoma Hosa	Advisor and Student Registration for HOSA slc.4.15.2024 to 4.17.2024 in Norman Oklahoma	2403664	\$5,200.00

Counseling & Special Populations	HOSA	Student HOSA Membership	2403627	\$34.00
Counseling & Special Populations	Oklahoma Hosa	Registration for students and advisors to attend HOSA State Leadership Conference April 15-17, 2024.	2403588	\$780.00
Counseling & Special Populations	National Technical Honor Society Ok	Registration for NTHS Day at the Capitol.	2403529	\$125.00
Counseling & Special Populations	Lankford, Timothy M	In-District mileage for Tim Lankford.	2403441	\$67.67
Counseling & Special Populations	Amazon Capital Services Inc.	Decoration supplies for Black History Month Event.	2403432	\$261.95
Curriculum and Instructional Support	Amazon Capital Services Inc.	General Supplies for CIS	2403623	\$65.29
Curriculum and Instructional Support	Nrs - New & Related Services Div Okacte	Registration for CIS to attend the NRS All-Section Spring Training on 3/7/24 in Choctaw, OK.	2403610	\$200.00
Curriculum and Instructional Support	Greenwood, Susan E	In-district travel for attending meetings off-site for Administrative Specialists	2403570	\$200.00
Diversity, Inclusion, Cultural, & Equality	Panera Bread	Refreshments for Black History Month Festival 2/15/24	2403538	\$245.40
Diversity, Inclusion, Cultural, & Equality	S & S Textiles Inc	T-Shirts for Resale	2403450	\$1,000.00
Economic and Workforce Development	Speller, Lana L	Lodging for Lynda Speller at the Coeur d'Alene Resort, Coeur d'Alene, Idaho, March 9 to March 16, 2024	2403758	\$1,225.00

Economic and Workforce Development	ABDs of Coninuous Improvement LLC	LEAN Consulting for the City of OKC	2403755	\$1,000.00
Economic and Workforce Development	Encore Life Skills Llc	Curriculum Development for Effective Communication	2403748	\$400.00
Economic and Workforce Development	Elsevier Health Science	Books for Anatomy and Physiology class	2403747	\$1,869.27
Economic and Workforce Development	OU Health Science	Fees for the theory portion of the Nurse Refresher program	2403718	\$6,000.00
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies for the classrooms in Building B on SBC	2403712	\$1,047.97
Economic and Workforce Development	Sam'S Club	Supplies for the classrooms in Building B on SBC	2403711	\$1,195.98
Economic and Workforce Development	ABDs of Coninuous Improvement LLC	Client- Curriculum Development 2.29.24	2403710	\$400.00
Economic and Workforce Development	All About Travel LTD	Round Trip Airfare for Lynda Speller - Oklahoma City OK to Spokane, Washington to attend Annual APTAC 2024 Spring Conference	2403708	\$711.96
Economic and Workforce Development	Speller, Lana L	Round Trip Airfare for Lynda Speller - Oklahoma City OK to Seattle Washington for APTAC 2024 Spring Conference	2403706	\$500.00
Economic and Workforce Development	Sam'S Club	Supplies needed for client training at DBC	2403705	\$112.88
Economic and Workforce Development	Sam'S Club	To replace tables from DBC	2403703	\$419.88
Economic and Workforce Development	4Imprint Inc	Awards to OKC Zoo Leadership March 6, 2024	2403697	\$2,067.96

Economic and Workforce Development	HDK 45 Ventures LLC	Professional services for several client trainings	2403693	\$2,600.00
Economic and Workforce Development	PACE - OKACTE	Registration for staff to attend the OKPACE conference in Ponca City, OK Pioneer Tech	2403691	\$2,145.00
Economic and Workforce Development	Amazon Capital Services Inc.	Flash drives for training with City of OKC.	2403689	\$38.98
Economic and Workforce Development	Leaman, Mark A	Out of District Travel for Mark Leaman to train City of OKC in Atoka, OK-McGee Creek 2.25.24-3.1.24	2403668	\$1,295.50
Economic and Workforce Development	Whitton Supply	Needed to dispose of sawdust from Cabinet/Furniture making class	2403665	\$219.91
Economic and Workforce Development	Bill Warren Office Products	Supplies needed for DBC	2403663	\$224.06
Economic and Workforce Development	Amazon Capital Services Inc.	2024 tassels for Job Readiness graduates	2403639	\$25.98
Economic and Workforce Development	Health and Safety Institute (HSI)	Refer to PO 2202162 for Medic First Aid Trainer Application for EWD Staff	2403638	\$35.00
Economic and Workforce Development	Amazon Capital Services Inc.	Request for Drone class. Feb 22,2024.	2403636	\$100.65
Economic and Workforce Development	Okcis-Cimc	Phase IV books for class beginning 2/26/24	2403587	\$225.00
Economic and Workforce Development	Amazon Capital Services Inc.	TV Cart for Portiable Monitor in Building B on South Bryant Campus	2403574	\$499.00
Economic and Workforce Development	Sam'S Club	This is a monitor for the classroom in Building B South Bryant Campus	2403573	\$897.99

Economic and Workforce Development	Encore Life Skills Llc	Professional services for DiSC Assessments	2403572	\$1,600.00
Economic and Workforce Development	Rogers, Christina D	In District Travel for Christina Rogers	2403571	\$300.00
Economic and Workforce Development	Amazon Capital Services Inc.	For Innovation Room Monitors to connect front monitor with back monitor.	2403569	\$115.93
Economic and Workforce Development	Lafollette, Nelda J	In-state travel for Metro Technology Centers	2403567	\$300.00
Economic and Workforce Development	Jackson, Glynna Gaylene	In district travel	2403566	\$200.00
Economic and Workforce Development	Gardner, Claudia	In-state travel for Metro Technology Centers	2403565	\$300.00
Economic and Workforce Development	Grainger	This is update to Curriculum for training due to OSHA regulations updates. This is for Manueal Evlated Work Platforms. Students will purchase the books and cards for the class from these kits.	2403562	\$632.45
Economic and Workforce Development	Sam'S Club	Supplies for upcoming EWD Customized training for business and industry clients.	2403553	\$319.88
Economic and Workforce Development	Teds Cafe Escondido - P Card only	Ted's catering for Metro Lead 2.15.24	2403525	\$260.00
Economic and Workforce Development	Encore Life Skills Llc	Professional Services for 02.20.24	2403513	\$1,600.00
Economic and Workforce Development	Cafe 7	Catering for Metro Lead 2.15.24 at DBC	2403512	\$318.36

Economic and Workforce Development	Bill Warren Office Products	DBC Office supplies	2403510	\$176.85
Economic and Workforce Development	City Bites Inc	Catering and M-D managers meeting	2403501	\$334.90
Economic and Workforce Development	Sam'S Club	Catering and M-D managers meeting	2403500	\$131.65
Economic and Workforce Development	HDK 45 Ventures LLC	Curriculum Development for Zoo Academy 2.14.24	2403498	\$500.00
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies needed for Drone training	2403494	\$71.16
Economic and Workforce Development	30 Bird Media LLC	These classes are custom	2403472	\$1,955.83
Economic and Workforce Development	Amazon Capital Services Inc.	For Organic fertilizer class	2403471	\$366.07
Economic and Workforce Development	Pocket Nurse Medical Supplies	Supplies for AUA, Phlebotomy, Pharmacy Tech, IV Therapy-cg	2403446	\$1,277.39
Economic and Workforce Development	Fashion Cleaners	Dry cleaning for MT Tablecloths at DBC	2403439	\$1,000.00
Economic and Workforce Development	Swadleys Catering	Catering for Zoo Leadership class at DC February 6, 2024	2403422	\$374.00
Economic and Workforce Development	Gellco Clothing And Shoes	Job Readiness welding class student	2403418	\$115.00
Economic and Workforce Development	Lincoln Electric Company	Job Readiness welding class student	2403414	\$210.98

Economic and Workforce Development	City Bites Inc	M-D Lean Foundation Training Cass V	2403412	\$176.99
Environmental Safety	Marshal Environmental Management Inc	LETC Gun Range lead area air sampling	2403765	\$4,690.00
Environmental Safety	Marshal Environmental Management Inc	Gun range Lead contamination quantitative assesment	2403763	\$4,750.00
Environmental Safety	Grainger	General supplies - Signage for Gun Range	2403759	\$35.95
Environmental Safety	Global Industrial Equipment	General supplies - Steel Roof Hatch Safety Extension Handle	2403749	\$219.95
Environmental Safety	Dell K12 Educational Sales	Replacement monitoring stations for Security	2403737	\$5,044.50
Environmental Safety	Oklahoma Water Respources Board	Water Right Administration Fee - Water well	2403723	\$25.00
Environmental Safety	Stantech	Evaluation and repair of water well and meter	2403720	\$4,900.00
Environmental Safety	Firetrol Protection Systems Inc.	STEM Practical Nursing – Keyscan Access Control and Aiphone Intercom Change Order	2403715	\$1,855.00
Environmental Safety	Firetrol Protection Systems Inc.	Contracted Services for maintenance repair, testing and troubleshooting of monitored burglar alarm system , security camera/CCTV, access control, access monitoring systems/platforms and components across the district. (Pricing, terms and conditions per	2403704	\$4,900.00
Environmental Safety	Osi Environmental	Hazardous Waste Disposal	2403683	\$750.00
Environmental Safety	Western First Aid & Safety	Stocking first aid cabinet and periodic restocking across the district	2403675	\$4,900.00
Environmental Safety	Firetrol Protection Systems Inc.	Rebuild BFPD at Law Enforcement Training	2403620	\$1,845.00
Environmental Safety	Firetrol Protection Systems Inc.	Alarm insp deficiencies Automotive Center	2403619	\$863.21
Environmental Safety	Firetrol Protection Systems Inc.	Stem - replace 2 gauges Quote 2051982	2403618	\$310.00
Environmental Safety	Firetrol Protection Systems Inc.	Replace 4 gauges leaking main drain at District Center	2403617	\$820.00

Environmental Safety	Harris, Kimberly Lynn	In-District Travel Reimbursement for Kim Harris	2403616	\$150.00
Environmental Safety	Absolute Data Shredding Inc	Disposal Service for document purge at Aviation	2403599	\$450.00
Environmental Safety	Hall, Estill, Hardwick, Gable, Golden PC	Encumbrance for legal services	2403508	\$10,000.00
Environmental Safety	Stericycle Inc	Biohazard waste disposal for Stem & HCC	2403447	\$1,600.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening barbering program.	2403679	\$4,220.95
Evening Programs	Amazon Capital Services Inc.	General supplies for evening programs.	2403678	\$129.70
Evening Programs	Carrier Enterprise	General supplies for evening HVAC program.	2403635	\$3,200.00
Evening Programs	Burmax Company	General supplies for evening cosmetology program.	2403634	\$828.45
Evening Programs	Lincoln Electric Company	General supplies for evening welding program.	2403518	\$1,329.00
Evening Programs	Iwt - Gas And Supply	General supplies for evening welding program.	2403516	\$779.30
Evening Programs	Burmax Company	General supplies for evening cosmetology program.	2403511	\$1,603.40
Evening Programs	Langstons Co Inc.	Uniform shirts for evening welding program.	2403463	\$594.49
Extension Programs	Amazon Capital Services Inc.	Office supplies needed for inventory control; Mobile desk for conference rooms needs.	2403754	\$176.34
Extension Programs	Amazon Capital Services Inc.	Instructor requests new filament for Dremel 3D printers; wants 3D scanner to increase the quality of students 3D prints. The rockets and gliders are for an Aerospace lesson.	2403753	\$672.97
Extension Programs	Forest Lumber Co Inc	Materials for construction technology students to build 4 picnic tables as live work to be placed in the outdoor space at EECN and used by students and faculty.	2403696	\$540.00
Extension Programs	Odcte	Registration for Christopher Treadway to attend the Ptsco Echo Drone Training on 2.23.2024 in Guthrie Oklahoma	2403660	\$25.00
Extension Programs	Cincinnati Children'S Hospital Medical C	Registration for Kennell Winrow, John Bennington and Kesha Bell to attend required Project Search Training in Albuquerque, NM, July 15-19, 2024	2403659	\$1,275.00
Extension Programs	Amazon Capital Services Inc.	General supplies for day time barbering program.	2403597	\$5,313.72
Extension Programs	All About Travel LTD	Required Project Search Training to Albuquerque, NM July 15-19, 2024	2403556	\$4,625.00
Extension Programs	Treadway, Christopher W	Travel to Guthrie, OK on 2/23/24 for Pitsco Echo Drone Training. This training will help Chris provide meaningful experience to his computer science students.	2403548	\$50.00

Extension Programs	Cdw Government Inc	Supplies for classroom instruction	2403502	\$30.77
Financial Aid - Department	Oasfaa-Ok Assoc Student Fin Aid Admin	Financial Aid Team Members(Alicia Smith, Craig Marable , Melissa Thornton, Regina Powell) To Attend OSAFAA Oklahoma Association Student Financial Aid Administrators Conference April 17th-April 19th 2024. Embassy Suites Downtown OKC.	2403530	\$800.00
Financial Services	Tyler Technologies Inc	Additional database (AP&GL Only) - April 2024 - March 2025	2403761	\$650.00
Financial Services	Amazon Capital Services Inc.	Office supplies	2403745	\$60.00
Financial Services	Maverick Insurance Group	Public Official Bond for Ronald Grant, Asst Treasurer/CFO	2403736	\$1,125.00
Financial Services	Marcia Brenner Associates LLC	MBA Fees plug in for PowerSchool and the Bursar	2403709	\$2,400.00
Financial Services	Amazon Capital Services Inc.	Office supplies for the fiance department	2403594	\$104.14
Financial Services	Servpro of Edmond	Encumbrance for work performed on the ITC/BTC building for flood repair damage. Inv #6594/Reference Original PO #2402436	2403577	\$66,052.30
Financial Services	247 Graphx Studios	Custom installation and graphics for HCC	2403576	\$21,060.00
Financial Services	Durante Construction Inc	Encumbrance to Durante Construction for work performed at ITC/BTC to repair flood damage to the interior and exterior of the building. Claim #009845-001270-RB-01-RC-01 Inv #MTC-105406 & MTC-105406-1	2403575	\$231,416.02
Financial Services	Amazon Capital Services Inc.	Lock box for deposit bag keys and office supplies	2403558	\$152.98
Financial Services	Amazon Capital Services Inc.	Office supplies for financial services department	2403537	\$28.58
Financial Services	Walmart - PCard Only	Supplemental PO#2403402 - To cover the additional cost for training supplies.	2403456	\$8.12
Financial Services	mProvis LLC	Supplement to PO#2400019 - For Bruce Campbell consulting for Financial Services	2403451	\$15,700.00
Health Careers Center	Bill Warren Office Products	Mass Casualty Exercise and sim items	2403722	\$223.63
Health Careers Center	Wiedemann, Tammy L	Travel Expenses for Tammy Balliet to travel to Tulsa, OK for BPA Skills from March 3rd to March 6, 2024.	2403698	\$267.00
Health Careers Center	Pinkerton, Jennifer M	Per Diem & Miscellaneous travel fees for Jenny Pinkerton to attend Program Administrator's Workshop in Las Vegas, Nevada on April 4, 2024.	2403692	\$373.00

Health Careers Center	Diamedical Usa	Will allow Sim Lab to make our own patients and medications with the new medicaid carts.	2403686	\$750.00
Health Careers Center	All About Travel LTD	Airfare & Hotel for Josie Scott to attend Program Administrator's Workshop in Las Vegas, Nevada on April 4, 2024.	2403654	\$1,475.00
Health Careers Center	Scott, Josephine R	Per Diem & Miscellaneous travel fees for Josie Scott to attend Program Administrator's Workshop in Las Vegas, Nevada on April 4, 2024.	2403651	\$373.00
Health Careers Center	All About Travel LTD	Airfare and hotel for Jenny Pinkerton to attend Program Administrator's Workshop on April 4, 2024 in Las Vegas, Nevada.	2403646	\$1,475.00
Health Careers Center	Amazon Capital Services Inc.	Mass Casualty and to be used in new lab	2403593	\$617.37
Health Careers Center	Pocket Nurse Medical Supplies	For Medical Assisting Students to practice hands on skills	2403592	\$614.69
Health Careers Center	Amazon Capital Services Inc.	Classroom and office supplies for Rad Tech Program	2403590	\$4,290.53
Health Careers Center	Pocket Nurse Medical Supplies	Rad Tech program supplies for hands-on skills training for students.	2403589	\$4,095.00
Health Careers Center	Medline Industries	Sim Lab items for Mass Casualty Event	2403586	\$496.60
Health Careers Center	Bill Warren Office Products	Office supplies for front office, student file organization	2403583	\$389.27
Health Careers Center	American Heart Association	Supplies for Health Careers Center	2403582	\$123.00
Health Careers Center	Demco Inc	Supplies for the HCC Resource Center	2403531	\$40.38
Health Careers Center	HealthStream Inc	Student account for 6 month access for MCE to schedule clinicals/externships. Supplemental to PO#2400882	2403528	\$200.00
Health Careers Center	Accreditation Commission For Education I	Registration for Jenny Pinkerton and Josie Scott to travel to Las Vegas for ACEN Program Administrators Workshop on April 4, 2024.	2403527	\$398.00
Health Careers Center	OK ADN Council	Attendance fee for for Jenny Pinkerton to attend Annual Joint Deans and Directors Meeting on 2/9/24 at Rose State College	2403470	\$25.00

Human Resources/Personnel	Amazon Capital Services Inc.	Supply order for Human Resources.	2403762	\$270.61
Human Resources/Personnel	Nrs - New & Related Services Div Okacte	Training registration for Kristin Whiting, Kylie Lawson, Madinah Sledge, Gerald Scott, and Ericka Mason for the NRS New and Related Services Spring Conference 2024.	2403609	\$250.00
Human Resources/Personnel	Oklahoma Employment Security Commission	Unemployment insurance for the district for FY24.	2403444	\$12,000.00
Information Technology Services	Joultech Solutions	GLBA compliance assessment for IT standards and framework benchmark.	2403729	\$18,500.00
Information Technology Services	New & Related Services Div Okacte	Registration for Indrit Vucaj, Jason Davis, Gina Ellis and Lenard Smith to attend the NRS Annual leadership conference: Spring Training.on 3.7.2024 at Eastern Oklahoma Technology Center in Choctaw Oklahoma	2403719	\$208.00
Information Technology Services	Video Reality	Replacement Smartboard for SBC building C classroom 103.	2403647	\$4,511.85
Information Technology Services	Markley, Billie Jaye	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2403645	\$200.00
Information Technology Services	Amazon Capital Services Inc.	Additional testing equipment for Teams phone system.	2403644	\$1,031.18
Information Technology Services	Cdw Government Inc	Tripp Lite power strips for BTC to replace those damaged in the flood.	2403642	\$789.30
Information Technology Services	Marcia Brenner Associates LLC	Behavior plugin for use with PowerSchool.	2403633	\$3,300.00
Information Technology Services	Marcia Brenner Associates LLC	Chart-it plugin to use with PowerSchool.	2403632	\$2,800.00

Information Technology Services	Shi International Corporation	Additional device licenses for Darktrace security appliance, 3/1/2024 to 7/30/2024.	2403613	\$6,719.06
Information Technology Services	Cdw Government Inc	HDMI cables for departmental and district use.	2403552	\$203.20
Information Technology Services	Kaseya US LLC	Supplemental PO to cover remainder of annual contract for IT documentation framework that was not carried over to the current year.	2403499	\$1,201.20
Information Technology Services	Xerox Corporation_103718	Final payment for expired contract #QYP0000X-000 D125CP/ D125 Copier/Printer Ser #BG0-973233, EX5-412046, 1AB-187447, 3PA-605589. Invoice #016459096, 016339710, 016339709, 16339708.	2403452	\$3,471.51
Operational Services	Hampton Inn & Suites	Encumbrance for lodging while attending The OKACTE Support Staff Spring Leadership Conference, April 2nd - 3rd, 2024 in McAlester, OK. Check In: 04/02/24, Check Out: 02/03/24.	2403746	\$200.00
Operational Services	Freeman, Crystal Dawn	Encumbrance for per diem/mileage while attending the OKACTE Support Staff Leadership Conference, April 2nd and 3rd, 2024 in McAlester, OK	2403744	\$300.00
Operational Services	United Laboratories Inc	General Supplies for Transportation Department	2403739	\$282.00
Operational Services	Okacte	Registration for staff to attend The Support Staff Spring Leadership Conference, April 2nd - 3rd, 2024 at Kiamichi Technology Center in McAlester, OK	2403732	\$65.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2403725	\$1,814.14
Operational Services	Harvey Janitorial Sales	General Supplies for Custodial Department	2403724	\$195.39
Operational Services	Napa Auto Parts	General Supplies- Supplies needed for SBC Forklift	2403714	\$171.11
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for annual subscription for the On Command System	2403707	\$1,693.12
Operational Services	Acuity Specialty Products Inc	Automotive and Bus Supplies for Transportation Department	2403695	\$733.87

Operational Services	Amazon Capital Services Inc.	Supplies for the Transportation Department	2403682	\$37.56
Operational Services	Amazon Capital Services Inc.	Automotive and Bus supplies for Transportation Department	2403681	\$2,198.76
Operational Services	Davis Pipe & Supply	General Supplies- Supplies needed for the maintenance of the ponds	2403669	\$1,128.83
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2403643	\$14.05
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2403640	\$301.83
Operational Services	Summitt Mailing & Shipping Systems Inc	Communication Services- Supplies needed for District Postage Machine	2403614	\$204.00
Operational Services	Grainger	General Supplies for Custodial Department	2403601	\$809.93
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2403598	\$69.35
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2403580	\$217.76
Operational Services	Vance Fleet Services	Encumbrance to John Vance Fleet Services, in the amount of \$65,604.44, to purchase a 2024 Ford, F250 Crew Cab with snow plow for the Metro Technology Centers Transportation Department, Springlake Campus. Quote Number: 000Q12245. Board Approved, 02/13/2024	2403578	\$65,604.44
Operational Services	Focal Pointe of Oklahoma LLC	Primary Vendor Contract with Focal Pointe of Oklahoma LLC to provide lawn care services for District campuses.BDA 2.13.2024 Item #11E	2403560	\$142,456.18
Operational Services	Freeman, Crystal Dawn	Encumbrance for in-district travel related to job duties	2403557	\$200.00
Operational Services	Zonar Systems	Supplies Technology Related for Transportation Department	2403555	\$2,000.00
Operational Services	Amazon Capital Services Inc.	Automotive and Bus Supplies for Transportation Department	2403546	\$80.95
Operational Services	Amazon Capital Services Inc.	General Supplies for Custodial Department	2403545	\$1,061.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2403544	\$41.12

Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2403543	\$23.89
Operational Services	Grainger	Automotive and Bus Supplies for Transportation Department	2403542	\$576.84
Operational Services	Grainger	General Supplies for Transportation Department	2403541	\$585.24
Operational Services	Classic Paper Supply	General Supplies for the Custodial Department	2403540	\$4,501.18
Operational Services	Napa Auto Parts	General Supplies- Supplies needed for maintenance of the grounds	2403490	\$25.41
Operational Services	Oklahoma School Plant Management Assn	Registration for Derek Lollis and Temieke Chatman to attend Oklahoma School Plant Management Association Core Certification, Module 7, February 21, 2024 at Metro Technology Centers.	2403481	\$150.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus supplies for Transportation Department	2403469	\$138.77
Operational Services	Amazon Capital Services Inc.	Automotive and Bus Supplies for Transportation Department	2403467	\$134.41
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2403465	\$964.96
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2403435	\$1,616.22
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2403416	\$46.20
Operational Services	Amazon Capital Services Inc.	Automotive and Bus Supplies for Transportation Department	2403415	\$209.22
Project Search	Amazon Capital Services Inc.	General supplies for Project Search.	2403688	\$13.50
Project Search	Amazon Capital Services Inc.	General supplies for Project Search program.	2403424	\$804.90
South Bryant Campus	Lowe'S Home Centers Inc_102084	Supplies needed for construction program.	2403752	\$518.52
South Bryant Campus	Lowe'S Home Centers Inc_102084	Supplies needed for construction program.	2403751	\$254.00
South Bryant Campus	Lowe'S Home Centers Inc_102084	Supplies needed in the Construction Program.	2403750	\$696.69
South Bryant Campus	Amazon Capital Services Inc.	Items needed for the Classroom.	2403741	\$67.85

South Bryant Campus	Johnstone Supply Of Okc Inc	Supplies needed in the HVAC Program.	2403738	\$1,200.37
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Electrical Program.	2403726	\$208.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Electrical Program.	2403687	\$111.05
South Bryant Campus	O'Reilly Auto Parts_101133	Parts & Supplies for the Auto Collision Program.	2403677	\$4,370.21
South Bryant Campus	lwt - Gas And Supply	Supplies and Repairs needed in Auto Body Program.	2403657	\$812.53
South Bryant Campus	Aadvanced Air Filtration LLC	Maintenance ans supplies needed in the Auto Collision Program.	2403656	\$371.00
South Bryant Campus	Fire Department Training Network	Cost to send back SCBA Cylinders	2403653	\$60.00
South Bryant Campus	Phoenix Lumber Hardwood And Plywood	Supplies needed in the Construction Program.	2403650	\$1,800.00
South Bryant Campus	Lowe'S Home Centers Inc_102084	Supplies needed in Construction Program.	2403649	\$307.34
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the HVAC Program.	2403621	\$287.30
South Bryant Campus	Lowe'S Home Centers Inc_102084	Supplies needed in the Construction Program.	2403608	\$232.40
South Bryant Campus	Lowe'S Home Centers Inc_102084	Supplies needed in the Construction Program.	2403607	\$932.28
South Bryant Campus	Home Depot	Supplies needed in the HVAC Program.	2403606	\$145.50
South Bryant Campus	lwt - Gas And Supply	Supplies needed in the Welding Program.	2403585	\$250.74
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Auto Collision Program.	2403568	\$1,646.58
South Bryant Campus	Whitton Supply	Maintenance & Repair - Construction Program	2403564	\$227.00
South Bryant Campus	Bradford Industrial Supply Corp	Equipment needed for instruction in the HVAC Program.	2403551	\$2,953.92
South Bryant Campus	Bradford Industrial Supply Corp	Equipment needed for instruction in the HVAC Program.	2403550	\$2,953.92

South Bryant Campus	Bill Warren Office Products	Supplies needed in HVAC Program.	2403549	\$136.38
South Bryant Campus	ICAR	Supplies needed in the Auto Collision Program.	2403536	\$516.24
South Bryant Campus	Quikservice Steel Company	Supplies needed in the HVAC Program.	2403520	\$440.84
South Bryant Campus	Lowe'S Home Centers Inc_102084	Supplies needed in the Construction Program.	2403519	\$173.94
South Bryant Campus	Iwt - Gas And Supply	Encumbrance to replenish Gas Supply for Welding	2403517	\$2,000.00
South Bryant Campus	Forest Lumber Co Inc	Supplies needed in the Construction Program.	2403514	\$1,108.00
South Bryant Campus	Quikservice Steel Company	Steel needed for Welding	2403493	\$4,574.40
South Bryant Campus	Home Depot	Supplies needed for instruction in the HVAC Program.	2403492	\$507.00
South Bryant Campus	AVI-SPL LLC	Encumbrance to install the remote antennae for the paging system at the Metro Tech gun range.	2403484	\$2,278.47
South Bryant Campus	City Electric Supply Company	Supplies for instruction in the Electrical Program.	2403480	\$6,495.95
South Bryant Campus	Willards Wholesale Roofing Co. Inc.	Supplies needed in the Construction Program.	2403457	\$880.00
South Bryant Campus	Amazon Capital Services Inc.	Items needed for the High School Fire Fighter Program	2403453	\$649.37
South Bryant Campus	City Electric Supply Company	Supplies needed in Construction.	2403425	\$12.75
South Bryant Campus	Snap On Industrial	Supplies for instruction in the Auto Service Program.	2403421	\$1,267.95
South Bryant Campus	Quikservice Steel Company	Steel needed for the Welding Program	2403419	\$1,207.20
Sponsorships	S Oklahoma City Chamber Of Commerce	FY24 Annual Sponsorship for Education Banquet Technology Teacher	2403769	\$1,250.00
Sponsorships	S Oklahoma City Chamber Of Commerce	FY24 Annual Table Sponsor for Education Banquet April 25, 2024	2403768	\$600.00

Sponsorships	Black Chamber Of Commerce	FY24 Sponsorship OKC Black Chamber Annual Meeting and Awards Luncheon March 26, 2024, Metro Tech District Center	2403674	\$1,000.00
Sponsorships	Metro Tech Foundation	FY24 Sponsorship for Metro Tech Foundation Annual Sowing the Seeds of Success Banquet April 12, 2024	2403438	\$5,000.00
STEM Academy	Laprarie, Michael	Employee reimbursement for student stipend error during Robotics Competition	2403661	\$55.12
STEM Academy	Lowe'S Home Centers Inc_102084	STEM Site -General Supplies -for water filter for refrigerator	2403563	\$109.98
STEM Academy	Odcte	Registration for F Brown to attend the Pitsco Echo Drone Training at Meridian Technology Center on 2.23.2024 in Guthrie Ok	2403489	\$25.00
STEM Academy	Brown, Floyd L	Travel reimbursement for attending Pitsco Echo Drone Training at Meridian Technology Center in Guthrie Oklahoma on 2.23.2024	2403474	\$60.00
STEM Academy	Amazon Capital Services Inc.	STEM - Equipment for Pre -Nursing students / classroom	2403473	\$727.65
STEM Academy	Zahourek Systems Inc.	STEM- PRE - Nursing - General Supplies - Anatomy In Clay Learning System quote #18333 for new parts for Manikins	2403464	\$208.37
STEM Academy	Amazon Capital Services Inc.	STEM Bio Med - Office / Classroom Supplies for students	2403462	\$398.52
STEM Academy	Amazon Capital Services Inc.	STEM Pre-Nursing - General Supplies - supplies needed for students in the classroom	2403461	\$937.26
STEM Academy	Amazon Capital Services Inc.	Supplies needed for the management of the STEM department	2403460	\$84.97
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in classroom instruction	2403454	\$69.79
STEM Academy	Laprarie, Michael	Travel - Reimbursement of expenses for travel to Robotics competition on 2.10.2024	2403437	\$55.12
Student Services	Graham, Jeremiah T	Reimbursement for registration fee for attending the Instructional Leaders meeting in Drumright, OK on 2/29/24.	2403676	\$50.00
Student Services	Proad Inc	Aviation stickers for promotional items for Career Advisors	2403466	\$1,203.85
Student Services	Amazon Capital Services Inc.	General Supplies for Assessments	2403434	\$116.28
Student Services	Amazon Capital Services Inc.	General Supplies for Student Services	2403433	\$46.34
Superintendent	Embassy Suites by Hilton Tulsa	Jeremy Cowley will be staying at the Embassy Suite in Tulsa, OK for TechCENT\$ Conference on March 26-27, 2024	2403458	\$173.61
Superintendent	State Chamber	Registration for Mike Shelton, Intergovernmental and Community Liaison, to attend the Legislative Reception February 13, 2024	2403440	\$200.00

Superintendent	Bill Warren Office Products	Office Supplies for Board of Education	2403413	\$228.46
Wellness	Rita Freeney	Encumbrance for supplies from OKCGETFIT Grant for MetroFIT Family Fitness	2403767	\$284.75
		Total PO's	360 Total Amount	1,194,775.29

**Metro Technology Centers**

**PO Board Report Fund Totals**

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Fiscal Year: 2023-2024

<b>Fund</b>	<b>Description</b>	<b>Amount</b>	
11	General Fund	\$	678,066.16
21	Building Fund	\$	452,124.49
31	Bond Fund	\$	64,584.64
	<b>Total Amount</b>	<b>\$</b>	<b>1,194,775.29</b>

**End of Report**