



**Metro Technology Centers
Regular Meeting of the Board of Education
District Center - Room K
1900 Springlake Drive
Oklahoma City, OK 73111
Tuesday, April 16, 2024 at 5:30 PM**

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **Election of Board Officers for 2024-2025:**
 - A. **Report of the Board Nominating Committee**
 - B. **Election of Board Officers for 2024-2025 (The superintendent presides over the election of the Board President. The superintendent will call for nominations three times before nominations are closed. (BP-2006 Board Organizational Meeting):**
 - 1) **Board President**
 - 2) **Board Vice-President**
 - 3) **Board Clerk**
4. **Moment of Silence – Pledge of Allegiance – Mission**
5. **Public Expressions**
6. **Superintendent's Report**
 - A. **District Update by Mr. Aaron Collins, Superintendent/CEO**
 - B. **Presentations/Recognitions**
 1. **Michael Branch, Site Director, Aviation Career Campus**
 2. **Casey Denton, Director, Curriculum & Instructional Support**
 - C. **Financial**
 1. **Treasurer's Report for the month of March 2024 - Bruce Campbell, District Treasurer**
 - D. **Dates of Upcoming Events [Administration]**
 1. **Evening Practical Nursing White Coat & Pinning Ceremony, Monday, May 6; 4:30 p.m.; Auditorium, Health Careers Center, 1720 Springlake Drive, OKC**
 2. **Graduation Ceremony, Tuesday, May 7; 6:00 p.m.; Crossroads Church, 8901 S. Shields, OKC**
 3. **May Regular Board Meeting, Tuesday, May 14; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, OKC**
 4. **Aviation Graduation; Friday, June 14, 4:00 p.m.; Auditorium, District Center, 1900 Springlake Drive, OKC**
 5. **Annual Oklahoma Summit - CareerTech Summer Conference; Thursday and Friday, August 1-2; Tulsa Cox Convention Center, Tulsa, OK**
 - E. **Board Member Reports**

7. **Motion and vote to declare Board Office No. 4 vacant. Following the closure of the December 2023 filing period, no candidate filed for the open position, resulting in a vacancy. (Administration)**
8. **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
9. **Motion, discussion and possible vote to approve or disapprove the Minutes of the March 12, 2024 Regular Board Meeting. [Administration]**
10. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**
 - A. Transfer of funds, in the amount of \$123,968.93, from the Activity Fund to the General Fund account for the month of March 2024. [Business & Finance]
11. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
 - A. Acceptance of a State and Local Cybersecurity Grant from the Oklahoma Office of Homeland Security in the amount of \$48,563.00. Funds will be used to strengthen cybersecurity practices by funding the cost of penetration and phishing tests to assess the district's vulnerabilities. [Operations and Business & Finance]
 - B. Recommendation to close the Eye Care Technician Program due to substantial difficulties in both teacher attrition and a lack of interest. (Reviewed by the Board Academics Committee March 27, 2024) [Instruction]
 - C. Revised agreement with Quad Build, Inc. as construction manager for the South Bryant PSA Call Center. Change order to the agreement of Guaranteed Maximum Price to be increased in the amount of \$5,753.00. New Guaranteed Maximum Price is \$15,862,502.00. AIA document G701-2017. Student and Community investment bond project. [Operations and Business & Finance]
 - D. Agreement with Durante Construction, Inc., as general contractors for the Metro Tech Springlake Campus, Health Careers Center – Reconstruction Stairs – to reconstruct outdoor stairs located at the northeast corner of the Health Career Center building. Project funding in the amount of \$91,034.00 (pricing, terms and conditions per quote). Bond funds will be utilized for this project. [Operations and Business & Finance]
 - E. Agreement with Durante Construction, Inc., as general contractors for the Metro Tech South Bryant Campus, Motorcycle Safety Course – to stripe 2 courses according to plans. Project funding in the amount of \$28,244.00 (pricing, terms and conditions per quote). [Student Affairs and Workforce Development]
 - F. Memorandum of Understanding (MOU) between Metro Technology Centers (Metro Tech) and Goodwill Central Oklahoma (Goodwill). The purpose of the MOU is to allow Goodwill to place one donation bin on the Springlake Campus. This MOU is effective upon signature and will be reviewed annually. [Operations]
 - G. Memorandum of Understanding between Metro Tech and Central Tech for Truck Driver Training Program. Metro Tech will collaborate with Central Tech to provide a comprehensive Truck Driver Training Program aimed at students in the OKC

Area. The term of the MOU is July 1, 2024 through June 30, 2025. [Student Affairs & Workforce Development]

- H. Memorandum of Understanding (MOU) between Metro Technology Centers and General Genomics, Inc. to provide AI for Executive classes to individuals and business clients. The term of the agreement is between June 18, 2024 through November 22, 2024. [Student Affairs and Workforce Development]
- I. Memorandum of Understanding (MOU) between Metro Technology Centers and Lynn Health Science Institute to provide wellness-based services for a one-year period beginning April 11, 2024 through April 2025. [Strategic Communications & Engagement]
- J. University Affiliation and Clinical Rotation/Training Agreement between Oklahoma Heart Hospital, LLC and Metro Technology Centers School District #22 for a one-year period effective July 1, 2024, with successive automatic one-year renewals following the initial term. [Instruction]
- K. Use of STEM Center to host a STEM camp for 7th -9th graders May 28-31 from 8am-3pm. This camp will focus on Robotic, Engineering and Computer Science concepts for middle school students with goals to inspire students to consider STEM and Metro Tech for future training. [Instruction]

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

A. Employment of the persons listed below:

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

- 2. Micheal Fulbright
- 3. Custodian 3/28/2023
- 4.
- 5. 12-Month, Non-Exempt, Support Staff, Grade 1
- 6.
- 7. Facilities/Operational Services
- 8. Thomas LaBeff
- 9. Database Programmer 4/25/2023
- 10.
- 11. 12-Month, Professional/Support, Grade 3
- 12.
- 13. Information Technology Services

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

B. Transfer:

- C. Regina Powell
- D. From: Financial Aid Assistant
- E.
- F. 12-Month, Non-Exempt, Support Staff, Grade 5
- G.
- H. SPL-Financial Aid
- I.
- J. To: Financial Aid Specialist 3/13/2024
- K.
- L. 12-Month, Non-Exempt, Support Staff, Grade 4
- M.
- N. SPL-Financial Aid

O. Release/Resignation/Retirement of:

- P. Detric Garvin
- Q. Release 3/28/2024
- R.
- S. SPL-EECN

- T. U. Teacher, Barbering
- V. James Sparrow W. Termination 3/25/2024
- X. Y. SPL-Operational Services
- Z. AA. Custodian

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

- A. FY 2024 Encumbrances PO #2403770 - PO #2404208 (see attachment for a full list of the encumbrances). [Business & Finance]
- B. General Fund C. \$ 463,973.16
- D. Building Fund E. \$ 434,402.59
- F. Bond Fund G. \$ 492,344.05
- H. Register Total I. \$ 1,390,719.80
- J. Encumbrance for registration, dues & fees for Metro Tech employees to attend the OKACTE 2024 Oklahoma Summit, held at the Cox Business Convention Center in Tulsa on August 1 & 2, 2024. The requested 2024 amount is approximately \$60,000.00. (Dues estimated at \$41,000.00 & Registration estimated at \$18,000.00) [Human Resources]
- K. Encumbrance to SHI for Yealink IP Phones, at a total cost of \$108,509.55. This will be purchased through State Contract SW1020S. [Student Affairs & Workforce Development and Business & Finance]
- L. Encumbrance to John A. Marshall Oklahoma, in the amount of \$38,426.00, for purchase of classroom and testing room furniture for the AEFL Program at 5005 N Lincoln Blvd. This furniture is to replace old borrowed furniture from the One Stop Shop inventory. The purchase has been approved by ODCTE's AEFL financial analyst and funds will be reimbursed through the AEFL grant at next quarter. [Instruction and Business & Finance]
- M. Encumbrance to Sapphire Window Cleaning LLC, in the amount of \$11,475.00, to provide interior and exterior window cleaning services for Metro Technology Centers Springlake Campus, South Bryant Campus and Aviation Campus. The service was competitively bid using RFP #24-008 on March 11, 2024. (Business & Finance)
- N. Encumbrance to Oklahoman Direct, in the total amount of \$25,782.29, for the printing and mailing of the Fall course catalog and postcards. [Strategic Communications and Engagement]
- O. Encumbrance to Interworks for VMware server licensing renewal with a total amount of \$110,880.00. These items will be purchased through Oklahoma State Contract Number: SW1056A. [Student Affairs & Workforce Development and Business & Finance]
- P. Encumbrance to Oklahoma Gas & Electric Company (OG&E), in the amount of \$100,000.00, to pay for the District's electricity service throughout the remainder of FY2024. (Business & Finance)

14. New Business

15. 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 April 12, 2024, as required by the Oklahoma Open Meeting Act.

JoAnn Johnson, Minutes Clerk

ATTACHMENT: Personnel Items #12.A.2

**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	Fuller, Maureen	Adjunct	Stipend	60 Hrs.	03/25/2024-04/25/2024	240975 CMA
Adult Continuing Development	Hollowell, Diana	Adjunct	Stipend	3 Hrs.	04/03/2024-04/03/2024	240936 Upholstery
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	12 Hrs.	02/20/2024-02/23/2024	241092 Phase IV- Firearms CLEET
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs.	04/01/2024-04/03/2024	241089 Phase I - Unarmed Security
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs.	04/03/2024-04/05/2024	241084 Phase II - Unarmed Security
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	03/12/2024-03/12/2024	241060 Excel 2019-II
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	03/05/2024-03/05/2024	241050 Excel 2019-I
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	04/02/2024-04/02/2024	241061 Excel 2019-II
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	2.5 Hrs.	03/18/2024-03/18/2024	CDL: Refresher Testing
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	2.5 Hrs.	03/29/2024-03/29/2024	CDL: Setup
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	04/01/2024-04/05/2024	CDL: BTW Training
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	4.5 Hrs.	03/18/2024-03/18/2024	CDL: Refresher Testing
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	2.5 Hrs.	03/29/2024-03/29/2024	CDL: Setup
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	04/01/2024-04/05/2024	CDL: BTW Training
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs.	04/08/2024-04/08/2024	Bloodborne Pathogens & Fire Extinguisher
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs.	04/11/2024-04/11/2024	Bloodborne Pathogens & Fire Extinguisher
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs.	04/15/2024-04/15/2024	Bloodborne Pathogens & Fire Extinguisher
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs.	04/18/2024-04/18/2024	Bloodborne Pathogens & Fire Extinguisher
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs.	04/25/2024-04/25/2024	Medic First Aid, CPR, AED

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Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs.	04/29/2024-04/29/2024	Permit Required Confined Space Rescue
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs.	05/08/2024-05/08/2024	Bloodborne Pathogens & Fire Extinguisher
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	04/17/2024-04/17/2024	Fall Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	04/23/2024-04/23/2024	Trenching & Fall Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	04/24/2024-04/24/2024	Workzone & Cold Injury Prevention
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	04/30/2024-04/30/2024	Trenching & Fall Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/01/2024-05/01/2024	Workzone & Cold Injury Prevention
Economic & Workforce Development	Monachella, Robert	Adjunct	Stipend	8 Hrs.	03/11/2024-03/12/2024	CDL Testing
Economic & Workforce Development	Skoda, Craig	Adjunct	Stipend	8 Hrs.	03/13/2024-03/13/2024	Manual Elevated Work Platform Testing
Economic & Workforce Development	Skoda, Craig	Adjunct	Stipend	4 Hrs.	04/26/2024-04/26/2024	Emergency Action Plan and Fire Protection
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	4 Hrs.	04/16/2024-04/16/2024	Skid Steer Refresher
Aviation Center	Smith, Terry	Substitute	Temporary	150 Hrs.	04/11/2024-06/30/2024	N/A
Business & Technology Center	Aguilar, Allan	Student Intern	Temporary	8 Hrs.	04/13/2024-04/13/2024	Women of Color Expo - Culinary
Business & Technology Center	Arevalo, Paula	Student Intern	Temporary	8 Hrs.	04/13/2024-04/13/2024	Women of Color Expo - Culinary
Business & Technology Center	*Barretto, Rodrigo	Instructor	Stipend	1 Day	04/13/2024-04/13/2024	Women of Color Expo - Culinary
Business & Technology Center	Davis, Delylah	Student Intern	Temporary	8 Hrs.	04/13/2024-04/13/2024	Women of Color Expo - Culinary
Business & Technology Center	Jones, Erick	Part-time	Temporary	8 Hrs.	04/13/2024-04/13/2024	Women of Color Expo - Culinary
Business & Technology Center	Martnez, Esteban	Part-time	Temporary	8 Hrs.	04/13/2024-04/13/2024	Women of Color Expo - Culinary
Business & Technology Center	*Pennington, Chaya	Coordinator	Stipend	1 Day	04/13/2024-04/13/2024	Women of Color Expo - Culinary
Business & Technology Center	Reyes, Carla	Student Intern	Temporary	8 Hrs.	04/13/2024-04/13/2024	Women of Color Expo - Culinary
Business & Technology Center	Segura, Alejandro	Student Intern	Temporary	8 Hrs.	04/13/2024-04/13/2024	Women of Color Expo - Culinary

ATTACHMENT: Personnel Items #12.A.2

Business & Technology Center	*Smith, Brea	Cook I	Stipend	1 Day	04/13/2024-04/13/2024	Women of Color Expo - Culinary
Extension Programs	Sexton, Monica	Substitute	Temporary	280 Hrs.	04/01/2024-06/30/2024	Long-term Barbering

ATTACHMENT:
Personnel Items

PO Board Report		Metro Technology Centers		
Fiscal Year 2023-2024				
4/16/2024				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	Bison Electrical Services LLC	Encumbrance to Bison Electrical Services LLC., for powering the new signage at the Aviation Campus	2404208	\$4,500.00
2019 Bond	Amazon Capital Services Inc.	Encumbrance for cube seating for Curriculum and Instruction offices located on South Bryant Campus.	2404112	\$720.00
2019 Bond	Snohomish Flying Service	Supplemental 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. Reference PO #2403757	2404095	\$2,249.06
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M Office Furniture for labor to reassemble desk stored onsite at Metro Tech	2404074	\$350.00
2019 Bond	Russell Interiors	Encumbrance to Russell Interiors to procure and install manual roller shades across the South Bryant Campus. Includes state required Workmen's Compensation Insurance and \$2,000.00 General Liability Insurance and Auto Insurance. Quote dated 03/14/2024	2404047	\$16,100.00
2019 Bond	TAP Architecture LLC	Agreement between Metro Technology Centers and Tap Architecture, LLC for Synergy Center, new building on Springlake campus - AIA Document B221-2018. Board Approved, 01/19/2024. Agenda item, 7. A.	2404046	\$350,000.00
2019 Bond	Durante Construction Inc	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. Bond Project	2404044	\$49,283.25
2019 Bond	Durante Construction Inc	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. Bond Project funding in the amount of \$62,088.50 (pricing, terms	2404043	\$62,088.50

2019 Bond	Amazon Capital Services Inc.	Encumbrance for indoor smart garden system for the Metro Café entrance located in the District Center on Springlake Campus	2404036	\$1,390.00
2019 Bond	Durante Construction Inc	Agreement with Durante Construction, Inc. as primary vendor to repair and paint the ceiling of the outdoor Amphitheater Stage Ceiling on Springlake Campus. Quote: Revised - Metro Tech- SPL - Amphitheater - Stage Ceiling attached.	2403936	\$4,594.25
2019 Bond	Amazon Capital Services Inc.	Encumbrance for cube seating for Curriculum and Instruction offices located on South Bryant Campus.	2403932	\$720.00
2019 Bond	Amazon Capital Services Inc.	Encumbrance for lectern stand for the HCC Auditorium located on Metro Tech Springlake Campus	2403916	\$348.99
Adult Education and Family Literacy	PSI Services LLC	This is a preparation official practice test that is key indicator for passing or failing the HiSET exam.	2404097	\$55.50
Adult Education and Family Literacy	PSI Services LLC	This is for students with exceptional participation as an incentive to complete and obtain High School Equivalency Diploma.	2404096	\$152.50
Assistant Superintendent	Walmart - PCard Only	Supplies needed for upcoming graduation 2024	2404145	\$100.00
Assistant Superintendent	Oklahoma State School Boards Assn Inc	Registration for OSSBA Student Handbook Updates: March 28, 2024 Online	2403961	\$100.00
Assistant Superintendent	Muex, Romel S	Supplemental to PO2403429 (Out of State Travel Reimbursement for Romel Muex-Pullen attending: ACTE National Policy Seminar, March 16-17, 2024	2403812	\$350.00
Assistant Superintendent	Bill Warren Office Products	Office Supplies	2403805	\$29.95
Aviation Career Center	Standard Steel Co LLC	General Supplies for Aviation	2404179	\$937.50
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2404178	\$1,130.50
Aviation Career Center	Uline Inc.	General Supplies for Aviation	2404177	\$64.44
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2404176	\$56.84

Aviation Career Center	A Weldors Supply Inc 2	General Supplies for Aviation	2404172	\$774.12
Aviation Career Center	Grieve Corporation	General Supplies for Aviation	2404100	\$142.35
Aviation Career Center	Heatcon Composite Systems Inc	General Supplies for Aviation	2404099	\$2,985.03
Aviation Career Center	Eventbrite Inc.	Wednesday, April 3, 2024, from 9:30 am-2:00 pm, Robert Hensley and Tasha Overall will attend "AERO Oklahoma" Aviation, Aerospace & Defense Awareness Day at the State Capitol.	2404098	\$29.28
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2404077	\$19.98
Aviation Career Center	Aar Aircraft Services	General Supplies for Aviation	2404070	\$1,000.00
Aviation Career Center	All About Travel LTD	Supplement to PO 2403742, Rental Car for NIDA training in FL	2404064	\$324.14
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2404062	\$757.82
Aviation Career Center	Eventbrite Inc.	Michael Branch is attending the Aerospace Innovative Training Symposium on Tuesday, April 2 · 8am - 5pm.	2404052	\$108.55
Aviation Career Center	Composite Educational Services LLC	Freight to PO 2403939	2404048	\$110.06
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation at SBC	2404038	\$2,988.45
Aviation Career Center	Oklahoma State School Boards Assn Inc	OSSBA Training/ Workshop	2404031	\$125.00
Aviation Career Center	Air Centre Llc	General Supplies for Aviation	2403968	\$402.00
Aviation Career Center	Composite Educational Services LLC	General Supplies for Aviation	2403939	\$999.34
Aviation Career Center	Uline Inc.	General Supplies for Aviation	2403935	\$138.67
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2403929	\$29.99
Aviation Career Center	Air Centre Llc	General Supplies for Aviation	2403921	\$99.06

Aviation Career Center	Grainger	General Supplies for Aviation	2403914	\$75.20
Aviation Career Center	Bill Warren Office Products	General Supplies for Aviation	2403862	\$223.52
Aviation Career Center	Uline Inc.	General Equipment Supplies for Aviation	2403833	\$4,936.65
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2403807	\$120.91
Aviation Career Center	Grainger	General Supplies for Aviation	2403787	\$35.28
Aviation Career Center	Hi-Line Electric Company	General Supplies for Aviation	2403771	\$595.20
Building Maintenance	Elite Power Services	Initial evaluation and repair of the Quincey Air Compressor	2403844	\$4,900.00
Building Maintenance	Dh Pace Door Services	Supplemental for PO#2404024 repair of overhead door	2404149	\$1,200.00
Building Maintenance	Amazon Capital Services Inc.	General supplies for Barbering lighting	2404142	\$103.23
Building Maintenance	Grainger	General supplies for the Maintenance Department	2404141	\$25.20
Building Maintenance	Durante Construction Inc	Supplemental PO for PO#2403628 to pay additional charges for the emergency PO to repair the sinkhole.	2404131	\$15,624.90
Building Maintenance	Locke Supply	General supplies for HVAC	2404122	\$303.46
Building Maintenance	Hoodz Of Oklahoma	Cleaning of Kitchen exhaust systems	2404121	\$2,735.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2404120	\$277.50
Building Maintenance	Grainger	General supplies for the Maintenance Department	2404072	\$249.53
Building Maintenance	Bradford Industrial Supply Corp	General supplies for the HVAC Van	2404071	\$541.89
Building Maintenance	General Parts LLC	Repair on Dishwasher at Early Ed. North	2404056	\$1,000.00
Building Maintenance	Locke Supply	General Supplies for HVAC van	2404028	\$911.52

Building Maintenance	Grainger	General supplies for Maintenance Department	2404026	\$157.72
Building Maintenance	Grainger	General supplies for the Maintenance Department	2404025	\$198.00
Building Maintenance	Dh Pace Door Services	Repairs and Maintenance on overhead door	2404024	\$1,000.00
Building Maintenance	Worth Hydrochem of Oklahoma Inc	District Center Heating Loop ByPass Feeder repair & maintenance	2403990	\$2,114.00
Building Maintenance	Amazon Capital Services Inc.	General supplies for the Maintenance Department	2403989	\$18.91
Building Maintenance	Grainger	General supplies for Maintenance Department	2403980	\$33.34
Building Maintenance	Grainger	General supplies for the Maintenance Department	2403979	\$2,235.81
Building Maintenance	Air Power Equipment Inc.	Service on the Compressed Air Systems District Wide	2403977	\$3,802.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2403969	\$428.70
Building Maintenance	Bison Electrical Services LLC	Install 20 amp 208V outlet in kitchen at Springlake campus	2403938	\$800.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2403923	\$96.36
Building Maintenance	Grainger	General supplies for the maintenance department	2403908	\$92.27
Building Maintenance	Grainger	General supplies for the Maintenance Department	2403883	\$850.49
Building Maintenance	Star Lighting & Supply	General supplies for Maintenance Department	2403880	\$320.68
Building Maintenance	Grainger	General supplies for Maintenance Department	2403878	\$1,212.94
Building Maintenance	Bison Electrical Services LLC	Evaluate & Repair lighting issues at SBC-ATC	2403860	\$4,900.00
Building Maintenance	Sherwin-Williams	General supplies for the Maintenance Department	2403851	\$472.70
Building Maintenance	Automated Bldg Sys Inc	Supplemental for PO#2403110 to cover repairs on invoice #240212S-IN	2403798	\$337.27

Building Maintenance	Grainger	General supplies for the Maintenance Department	2403793	\$105.78
Building Maintenance	Gellco Clothing And Shoes	Uniform for maintenance employee	2403792	\$169.95
Building Maintenance	Automated Bldg Sys Inc	Maintenance repair, testing and troubleshooting	2403790	\$4,900.00
Business and Technology Center	Go Fresh	Encumbrance needed for food and milk in the Metro Café.	2404203	\$1,500.00
Business and Technology Center	Amazon Capital Services Inc.	Books needed for instructional use in the new Multimedia Journalism program.	2404192	\$306.00
Business and Technology Center	Amazon Capital Services Inc.	Camera's and equipment needed for instructional use in the new Multimedia Journalism program.	2404191	\$3,286.00
Business and Technology Center	Sam'S Club	Supplies needed for Mike Adam's advisory meeting on 4/10.	2404185	\$61.00
Business and Technology Center	Fccla North District Iii	Annual due/fee for FCCLA North for the Culinary Arts program.	2404175	\$120.00
Business and Technology Center	Ben E Keith	Supplemental PO needed. Original PO#2403047.	2404174	\$759.83
Business and Technology Center	Ben E Keith	Supplemental PO needed. Original PO#2403047.	2404173	\$863.38
Business and Technology Center	Amazon Capital Services Inc.	Items needed to replace Casey Rainbolt's personal items damaged in the BTC flood.	2404136	\$145.93
Business and Technology Center	Oklahoma Skillsusa	Supplies needed for the Entrepreneurship students to compete at Skills USA.	2404129	\$110.00
Business and Technology Center	Sam'S Club	Refreshments needed for Graphic Design Advisory Board.	2404127	\$114.23

Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Graphic Design program.	2404117	\$86.87
Business and Technology Center	Graphic Solutions Group Inc	Printer supplies needed for instructional use in the Graphic Design program.	2404116	\$573.95
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Entrepreneurship students to attend DECA.	2404085	\$114.75
Business and Technology Center	Amazon Capital Services Inc.	Uniforms needed for the Cosmetology programs students to compete in Skills USA.	2404078	\$183.00
Business and Technology Center	Centricity	Shirts needed for Cosmetology students SkillsUSA competition.	2404063	\$180.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Culinary Arts program.	2404060	\$39.99
Business and Technology Center	National Restaurant Assn Solutions	ServSafe Manager Exam (Access Code) needed for the Culinary Arts students.	2404059	\$759.80
Business and Technology Center	Certiport Inc	Testing vouchers needed for Information Support Services students.	2404058	\$1,788.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Graphic Design program.	2404053	\$90.95
Business and Technology Center	Amazon Capital Services Inc.	Human Hair Mannequins needed for instructional use in the Cosmetology Program.	2404037	\$448.00
Business and Technology Center	Airgas Usa Llc	CO2 Gas for the soda fountain machine in the Metro Café.	2404022	\$192.54
Business and Technology Center	Uline Inc.	Supplies needed for the Culinary Arts program.	2404021	\$210.00

Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Culinary Arts program.	2404020	\$59.99
Business and Technology Center	Midwest Bakers Supply Co Inc	Supplemental PO needed for PO#2400377 for culinary arts program supplies	2404012	\$121.35
Business and Technology Center	U S Foodservice	Encumbrance needed for food costs for the Metro Café.	2404008	\$5,000.00
Business and Technology Center	Spiceology Inc	Supplies needed for the Culinary Arts program.	2403964	\$141.97
Business and Technology Center	U S Foodservice	Encumbrance needed for food and milk for the Culinary Arts program.	2403957	\$2,500.00
Business and Technology Center	Sam'S Club	Supplies needed for the Culinary Arts program.	2403956	\$29.98
Business and Technology Center	Homeland	Supplies needed for an advisory meeting with Brenda Kasperitis.	2403955	\$74.10
Business and Technology Center	Ben E Keith	Encumbrance needed for food costs in the Metro Café.	2403954	\$5,000.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Metro Café.	2403931	\$36.79
Business and Technology Center	DECA Inc	Tickets needed for Taiseka Adams and Alexis Peabody to attend Disneyland for DECA.	2403901	\$230.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Culinary Arts program.	2403891	\$13.92
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for Graphic Design students to compete at SkillsUSA.	2403889	\$973.27

Business and Technology Center	Lowe'S Home Centers Inc_102084	Supplies needed for instructional use in the Culinary Arts program.	2403885	\$25.98
Business and Technology Center	Ben E Keith	Encumbrance needed for food and milk for the Culinary Arts program.	2403864	\$10,000.00
Business and Technology Center	Chef Works Inc.	Uniforms needed for the Metro Café staff.	2403814	\$813.23
Business and Technology Center	Proad Inc	Supplies needed for the Metro Café.	2403810	\$814.57
Business and Technology Center	Go Fresh	Encumbrance needed for food and milk in the Culinary Arts program.	2403777	\$2,500.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for BTC classrooms.	2403775	\$70.89
Business and Technology Center	U S Foodservice	Encumbrance needed for food and milk in the Culinary Arts program.	2403774	\$2,500.00
Business and Technology Center	U S Foodservice	Encumbrance needed for food and milk for the Metro Café.	2403773	\$2,500.00
Business and Technology Center	Bill Warren Office Products	Supplies needed for instructional use in the Culinary Arts program STEM Kitchen.	2403770	\$207.48
Communications, Marketing, & Media	Bill Warren Office Products	New Logo Patches for Duffle Bags	2404128	\$126.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Acrylic Floating Frames for Aviation Campus	2404115	\$164.94
Communications, Marketing, & Media	Proad Inc	New Logo Patches for Duffle Bags	2404109	\$126.00

Communications, Marketing, & Media	Amazon Capital Services Inc.	General Office Supplies	2404080	\$47.94
Communications, Marketing, & Media	247 Graphx Studios	Window Vinyl Bank Operating Hours at BTC for TFCU	2404039	\$158.91
Communications, Marketing, & Media	Sign Innovations	DK3 Desktop Stand	2403984	\$45.00
Communications, Marketing, & Media	Proad Inc	Advisory Gifts	2403947	\$3,758.00
Communications, Marketing, & Media	Sign Innovations	T43U Double Sided Table Stand	2403926	\$35.00
Communications, Marketing, & Media	Perry Broadcasting Co Inc.	Bronze Level Sponsorship for Cowboys of Color Rodeo 5/4/24	2403924	\$3,000.00
Communications, Marketing, & Media	Eventbrite Inc.	Registration for Marketing & Communications Staff to Attend MARCON 4/11/24 - 4/12/24 in Oklahoma City	2403897	\$748.50
Communications, Marketing, & Media	Proad Inc	Retractable Tabletop Banner	2403896	\$97.57
Communications, Marketing, & Media	Osborne, Carson P	Travel Expenses for CareerTech Printing Services Open House 4/18/24 in Stillwater, OK	2403892	\$88.04
Communications, Marketing, & Media	Presort First Class	Postcards for Senior Students	2403866	\$611.25
Communications, Marketing, & Media	RK Black Inc	District Wide Printing, Binding, and Delivery Services	2403837	\$20,000.00
Communications, Marketing, & Media	Southwestern Stationary	Student Admission Packet Envelopes	2403834	\$3,404.00

Communications, Marketing, & Media	Johnson, Sequita R	Mileage for Travel to NRS Conference 3/7/24 in Choctaw, OK	2403827	\$24.66
Communications, Marketing, & Media	Proad Inc	Promotional Items for District Use	2403825	\$1,293.35
Communications, Marketing, & Media	New & Related Services Div Okacte	Registration for Marketing & Communications Staff to Attend NRS Conference 3/7/24 in Choctaw, OK	2403823	\$50.00
Communications, Marketing, & Media	Bill Warren Office Products	Promotional Items for District Use	2403806	\$152.55
Communications, Marketing, & Media	Secretary of State	Fees for State Trademark Registration	2403785	\$100.00
Communications, Marketing, & Media	Proad Inc	Promotional Items for District Use	2403772	\$3,035.78
Conference Center Services	Presence from Innovation LLC	Supplies for Conference Center Services.	2404091	\$70.00
Conference Center Services	WebstaurantStore - P Card Only	Supplies for the Catering Kitchens.	2404090	\$128.35
Conference Center Services	Bill Warren Office Products	Supplies for Conference Center Services.	2404089	\$74.52
Conference Center Services	Bill Warren Office Products	Supplies for Conference Center Services	2404084	\$48.88
Conference Center Services	American Opti Net Inc	Install/terminate/test (1) cat 6 network cable in the Big 3 room	2404016	\$240.00
Conference Center Services	Okacte	Registration to attend the Support Staff Spring Leadership Conference, April 2nd - 3rd, 2024 at Kiamichi Technology Center in McAlester, OK	2403972	\$65.00
Conference Center Services	Comfort 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: 04/03/24.	2403963	\$135.00

Conference Center Services	Johnson, Destiny L	Encumbrance for per diem and mileage while attending the OKACTE Support Staff Leadership Conference, April 2nd and 3rd, 2024 in McAlester, OK.	2403962	\$330.00
Conference Center Services	Bill Warren Office Products	Supplies for CCS.	2403922	\$111.00
Conference Center Services	Metro Tech - Culinary Arts Program	Reimbursement for cancelled catering order, Reservation #38471.	2403794	\$180.00
Counseling & Special Populations	Holiday Inn Headquarters	Advisor lodging while attending HOSA SLC april 14-17, 2024 in Norman, OK	2404171	\$624.00
Counseling & Special Populations	Hilton Corporate Headquarters	Lodging for Students and Advisors, Brenda Kasperitis and Yasmania Carter attending BPA Leadership Conference May 9 - 14, 2024 in Chicago Illinois.	2404151	\$7,895.25
Counseling & Special Populations	DECA Inc	Items needed for DECA students attending International Conference.	2404114	\$390.00
Counseling & Special Populations	Oklahoma Technology Student Association	Student and Advisor Registration for the Millwood Gateway TSA Chapter for State Leadership Conference.	2404104	\$525.00
Counseling & Special Populations	Amazon Capital Services Inc.	Supplies for NTHS Induction Program.	2404103	\$14.98
Counseling & Special Populations	Bpa - Business Professionals Of America	Registration for advisors and students regarding 2024 BPA National Leadership Conference from May 9 - May 14, 2024.	2404057	\$895.00
Counseling & Special Populations	Oklahoma Department of Mental Health	Registration for Kelly Powers - Children's Behavioral Health Conference, May 7, 2024.	2404051	\$415.00
Counseling & Special Populations	Oklahoma Technology Student Association	Student Registration for TSA State Conferenc April 17-19, 2024.	2404041	\$3,360.00
Counseling & Special Populations	Centricity	Required TSA Official Dress Shirts for Millwood Gateway Students.	2404040	\$264.00

Counseling & Special Populations	Oklahoma Hosa	Student and Advisor Pre-Nursing SLC Registration, T. Kelly, K. Novakowski, S Post-Vails, C Quatro and T. Wolohon, April 15 - 17th, 2024.	2404030	\$5,395.00
Counseling & Special Populations	Rainbolt, Cassandra G	Travel expense for Casey Rainbolt to attend Counselors Only Conference March 14, 2024.	2403965	\$169.80
Counseling & Special Populations	Southwest Airlines Love Field	Airfare Travel for students and advisors attending DECA International Conference 4/27-4/30, 2024. Taiseka Adams & Alexis Peabody	2403958	\$4,075.50
Counseling & Special Populations	Oklahoma Technology Student Association	Student and Advisor registration for TSA State Conference April 17-19, 2024.	2403948	\$240.00
Counseling & Special Populations	Oklahoma Skillsusa	State SkillsUSA Conference Program Contest Fees April 21-23, 2024.	2403946	\$6,794.00
Counseling & Special Populations	Oklahoma Skillsusa	Registration for advisors and students for State SkillsUSA Conference April 21-23, 2024.	2403945	\$6,200.00
Counseling & Special Populations	National Technical Honor Society	Registration fee for students NTHS Membership.	2403944	\$9,910.00
Counseling & Special Populations	Oklahoma DECA	Advisor and Student registration, hotel and transportation DECA International Career Development Conference April 26, 2024.	2403915	\$11,005.52
Counseling & Special Populations	Powers, Kelly B	Travel reimbursement for Kelly Powers to Tulsa, OK March 14, 2024, for "For Counselors Only Conference"	2403910	\$180.18
Counseling & Special Populations	Cooksey, Leslie Jean	Travel reimbursement to Tulsa, OK for "For Counselor's Only Conference" March 14, 2024	2403909	\$180.18
Counseling & Special Populations	Panera Bread	Refreshments for Counseling Spring Advisory Meeting 3/28/24.	2403784	\$138.38
Curriculum and Instructional Support	Amazon Capital Services Inc.	Reorder of canceled item on PO#2403855 - Pilot frixion clicker erasable gel pens	2404034	\$23.50

Curriculum and Instructional Support	Parks, Anita L	Supplemental funds on PO# 2403273 for travel reimbursement to Anita Parks for attending PowerSchool courses in Orlando, FL on 3/2/24-3/8/24.	2404033	\$110.00
Curriculum and Instructional Support	Amazon Capital Services Inc.	General Supplies	2403855	\$85.46
Economic and Workforce Development	Sherman Sanchez, Andrea L	Mileage and Per Diem for Andrea Sherman to attend OKPACE Conference April 17-19, 2024	2403847	\$205.00
Economic and Workforce Development	McPherson, Cody W	Mileage and Per Diem for Cody McPherson to attend OKPACE Conference April 17-19, 2024	2403846	\$210.00
Economic and Workforce Development	Harris, Lamont	Mileage and Per Diem for Lamont Harris attend OKPACE Conference April 17-19, 2024	2403840	\$205.00
Economic and Workforce Development	Comfort Inn & Suites	Lodging for staff to attend the OK PACE Conference Pioneer Tech Ponca City April 17th-19th, 2024	2403786	\$350.00
Economic and Workforce Development	Cengage Learning	Medical Terminology online class-cg	2404132	\$1,165.00
Economic and Workforce Development	Bill Warren Office Products	Office supplies - NL	2404106	\$484.06
Economic and Workforce Development	Troya Maldonado, Elena Veronica	Mileage and per diem for Elena Troya to attend OKPACE Conference April 17-19 2024	2403853	\$210.00
Economic and Workforce Development	Diaz, Reinaldo	Mileage for Reinaldo Diaz to attend OKPACE Conference April 17-19 2024	2403826	\$210.00
Economic and Workforce Development	Encore Life Skills Llc	Curriculum Development for 2 day Communication Seminar for City of OKC	2404189	\$1,000.00
Economic and Workforce Development	Cafe 7	Lunch Catering for Metro Lead 4.11.24	2404184	\$393.40

Economic and Workforce Development	Cafe 7	Breakfast Catering for Metro Lead 4.11.24	2404183	\$380.75
Economic and Workforce Development	CareerSafe LLC	Online Courses that is sold to clients.	2404181	\$500.00
Economic and Workforce Development	Lincoln Electric Company	For upcoming DOC Job Readiness Welding class	2404180	\$655.74
Economic and Workforce Development	Linda Clark Consulting LLC	Reimbursed through client invoicing. Training to be delivered to Community Health Centers of OK April 12, 2024.	2404168	\$250.00
Economic and Workforce Development	Proven Pathways	Fee recouped through client invoicing after Side x Side training during the month of April, 2024	2404167	\$1,800.00
Economic and Workforce Development	Swadleys Catering	M-D Lean 101 Foundational Class VII with 15 participants	2404161	\$287.99
Economic and Workforce Development	Gellco Clothing And Shoes	For upcoming DOC Job Readiness Welding class	2404159	\$690.00
Economic and Workforce Development	Encore Life Skills Llc	Professional Services for Valir Leadership Academy May 30, 2024	2404157	\$1,600.00
Economic and Workforce Development	Encore Life Skills Llc	DiSC Assessments for Valir Leadership Academy	2404156	\$1,350.00
Economic and Workforce Development	Metro Tech - Culinary Arts Program	M-D Lean 101 Foundational Class VII with 15 participants	2404144	\$274.00
Economic and Workforce Development	Health and Safety Institute (HSI)	District Wide CPR Instructor for Shaun Bowman	2404135	\$350.00
Economic and Workforce Development	HDK 45 Ventures LLC	Professional Services for May 13th, 2024	2404134	\$1,300.00

Economic and Workforce Development	HDK 45 Ventures LLC	Professional Services/Curriculum for Oklahoma Housing Finance April 9th & April 11th, 2024	2404133	\$2,800.00
Economic and Workforce Development	Quest Executive Coaching	Professional Services for Embark training	2404118	\$1,400.00
Economic and Workforce Development	Whitton Supply	Supplies for upcoming Furniture and Upholstery class	2404110	\$1,037.16
Economic and Workforce Development	Encore Life Skills Llc	Professional Services- UU Mentoring	2404107	\$1,600.00
Economic and Workforce Development	Swadleys Catering	Catering for Zoo Leadership class at DC February 14, 2024	2404102	\$374.00
Economic and Workforce Development	Amazon Capital Services Inc.	Caps and gowns for current and upcoming graduates of Welding Job Readiness classes	2404094	\$479.00
Economic and Workforce Development	30 Bird Media LLC	For Excel 1 and 2 Text books for upcoming classes	2404068	\$512.30
Economic and Workforce Development	Logical Operations Inc	Books for upcoming classes	2404067	\$796.11
Economic and Workforce Development	Sam'S Club	Supplies for Charcuterie class	2404032	\$179.41
Economic and Workforce Development	Canadian Valley Technology Center	Metro Tech portion of Canadian Valley Technology Center cost to produce book for On Ward OKC Compact agreement	2404015	\$1,500.00
Economic and Workforce Development	30 Bird Media LLC	Textbooks for client training	2404014	\$189.25
Economic and Workforce Development	Logical Operations Inc	Books needed for Instruction	2404003	\$231.82

Economic and Workforce Development	Proven Pathways	instructional services	2403999	\$150.00
Economic and Workforce Development	30 Bird Media LLC	For upcoming Excel I classes	2403996	\$311.36
Economic and Workforce Development	Troya Maldonado, Elena Veronica	In District Travel for Elena Troya	2403993	\$400.00
Economic and Workforce Development	Stitching Post Inc	Repair two sewing machines used in the upholstery class	2403992	\$225.00
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies for Job Readiness graduation.	2403930	\$157.76
Economic and Workforce Development	Encore Life Skills Llc	DiSC Assessments for City of OKC UU	2403911	\$4,725.00
Economic and Workforce Development	City Bites Inc	Breakfast catering for Metro Lead March 14, 2024	2403900	\$255.00
Economic and Workforce Development	Cafe 7	Catering for Metro Lead March 14, 2025	2403881	\$571.65
Economic and Workforce Development	Encore Life Skills Llc	DiSC Assessments for City of OKC UU	2403865	\$4,050.00
Economic and Workforce Development	Allen, Johnny F	Mileage and per diem for attending the OKPACE conference April 17-19, 2024	2403863	\$210.00
Economic and Workforce Development	Seay, Dalayna M	Mileage and per diem for attending OKPACE conference Apr 17-19, 2024	2403861	\$210.00
Economic and Workforce Development	Bowman, Eric Shaun	Mileage and per diem for Shaun Bowman to attend OKPACE Conference April 17-19 2024	2403859	\$210.00

Economic and Workforce Development	Ward, Vincent B	Mileage and per diem for OKPACE Conference April 17-19	2403854	\$210.00
Economic and Workforce Development	Okcis-Cimc	Books for upcoming Phase 4 class and Phase 1 Basic updated Teacher's text	2403849	\$184.00
Economic and Workforce Development	Amazon Capital Services Inc.	Drone equipment for upcoming class	2403829	\$149.92
Economic and Workforce Development	Moore, David R	Mileage and per diem for David Moore to attend OKPACE Conference Apr 17-19-24	2403828	\$210.00
Economic and Workforce Development	Okcis-Cimc	For Phase 1 and 2 Cleet classes	2403815	\$840.00
Economic and Workforce Development	City Bites Inc	M-D Consumers Group Training Meeting March 6	2403797	\$255.00
Economic and Workforce Development	Holiday Inn Headquarters	Lodging for Andrea Sherman-Sanchez to attend the OK PACE Conference Pioneer Tech Ponca City April 17th-19th, 2024	2403781	\$2,100.00
Economic and Workforce Development	Hampton Inn & Suites	Lodging for Vincent Ward to attend the OK PACE Conference Pioneer Tech Ponca City April 17th-19th, 2024	2403780	\$1,050.00
Economic and Workforce Development	B & B Catering	Catering for Zoo Leadership Graduation 03.06.24	2403779	\$1,370.00
Economic and Workforce Development	Michaels	Certificate Frames for Zoo Leadership graduation March 6, 2024.	2403778	\$99.80
Environmental Safety	Hache, Sylvain J	Reimbursement for Sylvain Hache to register to attend ASSP and AIHA Safety Expo, April 12, 2024 at Moore Norman Tech Center.	2404139	\$130.00
Environmental Safety	Grainger	General supplies for Environmental Safety	2404101	\$59.06

Environmental Safety	Amazon Capital Services Inc.	General supplies for Gun Range Safety	2403976	\$24.99
Environmental Safety	Grainger	General cleaning supplies for the Gun Range	2403975	\$6,193.80
Environmental Safety	Prosecur Services Group	To provide armed security guard services to all Metro Technology Centers campuses in FY23-24. This encumbrance includes funds for standard day and night operation hours and estimated security costs related to emergency/after hours, holidays, special even	2403959	\$202,690.52
Environmental Safety	Action Target Inc.	Repair parts for Gun Range Control and Targeting Systems	2403899	\$1,000.00
Environmental Safety	Action Target Inc.	Gold Level Maintenance cleaning for South Bryant Gun Range	2403898	\$8,200.00
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 State contract	2403887	\$4,900.00
Environmental Safety	Stantech	Replacement of water meter	2403879	\$4,922.31
Evening Programs	Homeland	Supplies for Cosmetology advisory meeting.	2404202	\$104.98
Evening Programs	Gaumard Scientific Company Inc.	General supplies for evening nursing program.	2404165	\$2,940.00
Evening Programs	Burmax Company	General supplies for evening cosmetology program.	2404155	\$4,241.17
Evening Programs	OHCETA	OHCETA 2024 Simulation conference for Casey Dumas, evening instructor for practical Nursing. Moore-Norman Technology Center South Penn Campus on May 14, 2024.	2404087	\$150.00
Evening Programs	Gordon Cooper Technology Center	Forklift train the trainer training for Vollie Hines, instructor for evening welding program. Gordon Cooper Technology Center in Shawnee, April 25, 2024.	2404086	\$40.00
Evening Programs	Johnstone Supply Of Okc Inc	General supplies for evening HVAC program.	2404019	\$348.00
Evening Programs	Johnstone Supply Of Okc Inc	General supplies for evening HVAC program.	2404018	\$3,524.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening barbering program.	2404009	\$1,500.27
Evening Programs	Edmond Salon Centric	General supplies for evening cosmetology program.	2404002	\$606.24
Evening Programs	Edmond Salon Centric	General supplies for evening barbering program.	2404001	\$379.95
Evening Programs	Amazon Capital Services Inc.	General supplies for Evening program.	2404000	\$7.99

Evening Programs	City Electric Supply Company	General supplies for evening electrical program.	2403835	\$4,351.66
Evening Programs	Grainger	General supplies for evening aviation program.	2403817	\$155.22
Extension Programs	Reality Works Inc	Supply technology for classroom instruction.	2404204	\$1,416.17
Extension Programs	Lakeshore Learning Materials LLC	Resources for classroom instruction.	2404196	\$293.34
Extension Programs	COUNCIL FOR PROFESSIONAL RECOGNITION	Highschool textbooks - Classroom Set / Instructional framework changed.	2404195	\$1,644.00
Extension Programs	Amazon Capital Services Inc.	Locking cash box for AF funds for live work - general office and barbering supplies.	2404194	\$108.92
Extension Programs	School Specialty Inc	Classroom Supplies.	2404193	\$71.52
Extension Programs	Bill Warren Office Products	Supplies needed for classroom instruction - Student Circle Time Center and classroom supplies.	2404190	\$963.60
Extension Programs	Stepeny, Donta J	Request for Travel and Claim Reimbursement for Per Diem / attending the Choose Aerospace Conference - June 11 - 13, 2024 that will provide industry contacts, awareness of career opportunities and understanding hands-on projects with computer assisted tra	2404143	\$147.50
Extension Programs	All About Travel LTD	Request for hotel lodging to attend the Choose Aerospace Conference - June 11 - 13, 2024; training that will provide industry contacts, awareness of career opportunities and understanding hands-on projects with computer assisted training.	2404140	\$375.00
Extension Programs	Amazon Capital Services Inc.	Daytime Barbering program general office supplies and items for in-classroom instruction.	2404119	\$126.56
Extension Programs	Metro Tech Graphic Design	Materials for the programs "Read Across Oklahoma" signage for next month (April 2024).	2404108	\$93.60
Extension Programs	Amazon Capital Services Inc.	Remote controller with joystick for program's Tello Drone used for in-classroom learning.	2404105	\$36.99
Extension Programs	Amazon Capital Services Inc.	Barbering supplies needed for next stage of lesson plans/in-classroom learning	2404079	\$196.56
Extension Programs	Amazon Capital Services Inc.	Replacement frames needed for updated signage in building.	2404061	\$41.79

Extension Programs	Amazon Capital Services Inc.	Supplemental PO request for quantity difference made by vendor sending additional 2 items (item comes 2 to a package).	2404004	\$20.39
Extension Programs	Amazon Capital Services Inc.	General classroom supplies	2403941	\$169.16
Extension Programs	Amazon Capital Services Inc.	File folders needed for course/student record keeping purposes.	2403890	\$41.48
Extension Programs	Amazon Capital Services Inc.	General office supply refills - combo bulletin/cork boards for required employee postings and information.	2403830	\$131.75
Financial Aid - Department	OK ASSOC OF VETERANS COORDINATORS AND CO	OKLAHOMA Veteran Education Specialist Association. (OVESA) Conference Training Alicia Smith, Melissa Thornton, Regina Powell.	2404200	\$75.00
Financial Services	Johnson, Tevonda D	Mileage reimbursement for Tevonda Johnson to attend Eastern Oklahoma Technology Center for TechCent\$ on April 24, 2024	2404206	\$40.00
Financial Services	Hyatt Hotels - P Card Only	Hotel accommodations for Employees to attend the Summer Conference in Tulsa, OK (July 31-Aug 2, 2024)	2404138	\$20,000.00
Financial Services	Main Street Garage LLC	Supplement to PO#2400020 - Parking for Downtown Business Campus FY24	2404125	\$4,000.00
Financial Services	Versateq LLC	Z fold check stock with blue security background 6000 total.	2404081	\$752.00
Financial Services	Johnson, Tevonda D	Supplement to PO#2403399 - Per Diem reimbursement for Tevonda Johnson to TechCent\$ on 3/25-3/27/2024 in Tulsa, Oklahoma	2404017	\$160.00
Financial Services	Oklahoma Asbo	Registration to attend the OKASBO Spring Conference at the Embassy Suites April 23 - April 25, 2024 in Norman, Oklahoma.	2403809	\$150.00
Financial Services	Embassy Suites Corporate Office	Lodging: OKASBO Spring Conference at the Embassy Suites April 23 - April 25, 2024 in Norman, Oklahoma.	2403803	\$250.00
Financial Services	Spencer, Terry M	Travel Reimbursement/Per Diem/Mileage to attend OKASBO Spring Conference at the Embassy Suites April 23 - April 25, 2024 in Norman, Oklahoma.	2403802	\$200.00
Grants, Perkins etc	Southern Regional Education Board	2024 Southern Regional Education Board Technology Centers That Work Surveys	2404152	\$500.00
Health Careers Center	Bill Warren Office Products	Classroom supplies for Rad Tech.	2403808	\$2,201.41

Health Careers Center	Sam'S Club	For HCC lactation room for breastfeeding mothers.	2404207	\$139.98
Health Careers Center	Bill Warren Office Products	Office Supplies needed for Administrative Office.	2404197	\$249.31
Health Careers Center	St John Missionary Baptist Church	Facility Rental for Practical Nursing Pinning Ceremony	2404050	\$2,000.00
Health Careers Center	Pocket Nurse Medical Supplies	Supplies for Radiologic Technology Program	2404013	\$3,775.96
Health Careers Center	American National Red Cross	Reference books for the HCC Resource Center	2403991	\$97.80
Health Careers Center	Amazon Capital Services Inc.	Supplies for HCC	2403933	\$107.96
Human Resources/Personnel	Oklahoma State School Boards Assn Inc	Registration for Sandra Sanchez for the virtual training "Staffing: Issues to Consider when preparing for hiring" organized by the OSSBA.	2404146	\$100.00
Human Resources/Personnel	Sledge, Madinah J	Tuition Enhancement - Staff Reimbursement FY24	2403928	\$2,500.00
Human Resources/Personnel	Goldsmith, Tyron	Tuition Enhancement - Staff Reimbursement FY24	2403927	\$2,500.00
Human Resources/Personnel	S Oklahoma City Chamber Of Commerce	Membership dues for Ericka Mason, Sandra Sanchez and Kylie Lawson for the MetroEDGE Young Professionals Group through the South Oklahoma City Chamber of Commerce.	2403925	\$150.00
Human Resources/Personnel	Oklahoma State School Boards Assn Inc	Contracted Services. Processing services for all unemployment claims.	2403905	\$716.00
Human Resources/Personnel	Oklahoma State School Boards Assn Inc	Registration for Alwyn "Jay" Decoteau and Dr. Romel Muex-Pullen for the Personnel Problems: Managing Employee Discipline and Terminations training organized by the OSSBA.	2403904	\$200.00
Human Resources/Personnel	Ok County Sheriff'S Office	Contracted services. Fingerprinting services for all new hires.	2403903	\$800.00
Human Resources/Personnel	Novakowski, Kelly O	Tuition Enhancement - Staff Reimbursement FY24	2403804	\$2,500.00

Information Technology Services	Pearson Vue	Cost for Network Specialist to receive NSE certification to meet professional development goals.	2404148	\$400.00
Information Technology Services	Interworks Inc	PowerEdge R730xd - Warranty Renewal - End of Life, Post Standard Support and 4hr On-Site Service After Problem Diagnosis Variable 06/01/2024-05/30/2025, Service Tags: 830HJH2, 830JJH2, 8301KH2, 830FJH2, 830KJH2, 830GJH2	2404073	\$5,028.84
Information Technology Services	Mythics LLC	For Oracle cloud services and support for our CTSIS system. This will be purchased through State Contract. State Contract SW1011. Approved at the March 12th board meeting, Item 12.C.	2404069	\$34,980.00
Information Technology Services	Cdw Government Inc	Replacement smartboard pens for the smartboard in Aaron Collins office.	2404023	\$61.54
Information Technology Services	Go To Communications Inc	Supplemental PO to cover the remainder of telephone communication and video conferencing services for the district for FY 2023/2024. Board approved June 27, 2023, Item 10.CC. State Contract SW1014.	2403895	\$23,000.00
Information Technology Services	Video Reality	Services to replace bad HDMI cable at Douglas HS for our on-site Cosmetology teacher.	2404205	\$449.00
Information Technology Services	REALVNC Limited	Renew VNC Connect - Enterprise - Device Access Annual Charge (2500 computers).	2404187	\$12,171.75
Information Technology Services	D2L Ltd	PowerSchoolSIS/HRIS integration agreement.	2404147	\$5,068.86
Information Technology Services	Amazon Capital Services Inc.	Parts for AI testing in ITS.	2403875	\$2,458.67
Information Technology Services	QEngine LLC	Data software intended to visualize with student information system and infrastructure tools for organizational insights.	2403845	\$20,500.00
Information Technology Services	Amazon Capital Services Inc.	Parts for ITS department testing.	2403796	\$5,651.67

Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2404201	\$51.99
Operational Services	Ross Transportation Inc	Encumbrance for repairs and maintenance services for district buses	2404199	\$3,000.00
Operational Services	Car Doctor	Encumbrance for initial cost estimates and repairs for district vehicles	2404198	\$2,000.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance for initial estimates and repairs to district vehicles and buses	2404182	\$3,000.00
Operational Services	Waste Connections Of Oklahoma Inc	Disposal Services-Trash Disposal District wide	2404170	\$4,995.00
Operational Services	Cmrs Poc	Communication Services- Postage for the District	2404169	\$3,000.00
Operational Services	Turnpro Aquatics	Repair and Maintenance-Maintenance for Springlake Ponds	2404162	\$164.00
Operational Services	Aramark Uniform & Career Apparel Group	Encumbrance for FY23-24 Districtwide Cleaning Services for uniforms, mats/shop towels and cleaning supplies	2404150	\$10,000.00
Operational Services	Lollis, Derek Wade	Encumbrance for mileage and per diem while attending OSPMA committee meeting on April 16th and 17th, 2024 at Lake Murray State Park in Ardmore, OK	2404130	\$300.00
Operational Services	Napa Auto Parts	General Supplies- Needed for maintenance of Forklift	2404124	\$154.52
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2404123	\$15.20
Operational Services	Detco Industries Inc.	General Supplies for Transportation Department	2404113	\$582.00
Operational Services	Grainger	General Supplies for Transportation Department	2404111	\$36.53
Operational Services	Grainger	Cleaning, Maintenance Supplies and Chemicals for Custodial Department	2404092	\$244.16
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2404082	\$65.00
Operational Services	Ross Transportation Inc	Automotive and Bus Supplies for Transportation Department	2404075	\$142.31
Operational Services	Durante Construction Inc	Repair and Maintenance- to Campus Irrigation System	2404045	\$4,697.75

Operational Services	Holt Truck Centers of Oklahoma LLC	Supplies - Technology Related for Transportation Department	2404011	\$600.29
Operational Services	Oklahoma Tourism and Recreation Dept.	Encumbrance for lodging while attending OSPMA committee meeting on April 16th, 2024 at Lake Murray State Park in Ardmore, OK	2404010	\$115.00
Operational Services	P & K Equipment Inc	General Supplies-Supplies needed for the John Deere Tractor	2404007	\$161.91
Operational Services	Dell K12 Educational Sales	Encumbrance for computers and camera servers for the STEM Nursing Program. Quote Name: Sim Lab - Additions, Quote #3000173471508.1, OMES Contract #C000001067537, DEAL ID 20817864, attached. ARPA Grant Funds utilized.	2404006	\$7,234.70
Operational Services	Bill Warren Office Products	General Supplies- Needed for Warehouse Office	2404005	\$119.48
Operational Services	Capitol Lift Truck Inc	Repair and Maintenance-Repair to Forklift	2403998	\$827.00
Operational Services	Capitol Lift Truck Inc	Repair and Maintenance-Repair on Forklift	2403997	\$671.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance for Transportation Department software updates. Holt Truck Centers quote: Q45257 attached.	2403988	\$1,049.73
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2403987	\$178.95
Operational Services	Napa Auto Parts	General Supplies for Transportation Department	2403982	\$1,070.00
Operational Services	Cdw Government Inc	Encumbrance for headsets to run the simulators in the STEM Nursing Program labs. CDW-G Quote #NTVP678/P.O. Ref. LOGI H390 CLEARCHAT USB, MIC HE, attached. ARPA Grant funds.	2403978	\$190.54
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance for initial estimate and repairs to replace/install radiator and transmission along with related services for district bus #09. Quote dated, 3/12/2024 attached.	2403974	\$16,779.68
Operational Services	Harvey Janitorial Sales	General Supplies for the Custodial department	2403970	\$3,969.00
Operational Services	Bwi Companies Inc	General Supplies-Needed for the maintenance of the grounds	2403960	\$2,464.84

Operational Services	Amazon Capital Services Inc.	Encumbrance for composite toe work boots for Transportation Department	2403953	\$124.99
Operational Services	Northcutt'S Wholesale Nursery & Supply	General Supplies-needed for the OCCF Grant- Landscape	2403949	\$9,559.98
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2403920	\$1,045.11
Operational Services	Hyatt Hotels - P Card Only	Encumbrance for Metro Technology Centers, staff (C. Gordon) lodging while attending the 2024 IC Bus University, June 2024 in Tulsa, OK. Check In: 6/24/2024, Check Out: 6/28/2024	2403919	\$600.00
Operational Services	Hyatt Hotels - P Card Only	Encumbrance for Metro Technology Centers, staff (C. Hill) lodging while attending the 2024 IC Bus University, June 2024 in Tulsa, OK. Check In: 6/24/2024, Check Out: 6/28/2024	2403918	\$600.00
Operational Services	Amazon Capital Services Inc.	General Supplies-Needed for the maintenance of the grounds	2403917	\$353.94
Operational Services	Grainger	Cleaning, Maint. Supplies and Chemicals for Custodial Services Department	2403913	\$269.63
Operational Services	Grainger	General Supplies for Transportation Department	2403912	\$250.53
Operational Services	Holt Truck Centers of Oklahoma LLC	Registration for(2) transportation staff to attend the 2024 IC Bus University II, in Tulsa, OK, June 24, - June 27, 2024.	2403894	\$1,800.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2403838	\$698.10
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2403822	\$510.48
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2403821	\$346.31
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2403820	\$144.48
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2403819	\$75.63
Operational Services	Freeman Collision Center Inc	Encumbrance for repairs and maintenance services for district vehicle	2403816	\$3,807.75
Operational Services	Amazon Capital Services Inc.	Cleaning Supplies for Custodial Department	2403811	\$158.76

Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2403795	\$1,418.68
Operational Services	Car Doctor	Encumbrance for estimated quote to repair district vehicle	2403791	\$2,944.63
Operational Services	Avante Health Solutions	Encumbrance to Avante Health Solutions, in the amount of \$72,000.00, to purchase surgical operating room equipment for the simulation lab in the STEM building on Springlake Campus. The project was competitively bid using RFQ#24-002 on February 5, 2024. A	2403789	\$72,000.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2403788	\$574.74
Operational Services	Lawns By Murphy Llc	General Supplies- Needed for the maintenance of the grounds	2403783	\$300.00
Operational Services	Jolliff Tree Care	Landscaping- Beautification of the Springlake Campus	2403782	\$1,225.00
Project Search	Education Services - Special Populations	Career Tech Division PD training for Project Search staffers to gain more knowledge in working with a variety of target audiences including special populations in career tech.	2404083	\$76.89
South Bryant Campus	City Electric Supply Company	Supplies needed for SBC electrical program - they are wiring sheds for the carpentry department.	2404166	\$791.91
South Bryant Campus	Amazon Capital Services Inc.	Tape is needed to hold the mats together.	2404164	\$259.99
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed for SBC electrical program - they are wiring sheds for the carpentry department.	2404163	\$261.90
South Bryant Campus	Iwt - Gas And Supply	Supplemental PO for PO #2403517 for SBC welding program.	2404160	\$346.53
South Bryant Campus	Forest Lumber Co Inc	Lumber needed for SBC construction program.	2404158	\$1,349.50
South Bryant Campus	Bill Warren Office Products	Supplies needed in the HVAC Program.	2404154	\$222.49
South Bryant Campus	Bill Warren Office Products	Safety glasses needed for SBC construction program.	2404153	\$63.36

South Bryant Campus	Iwt - Gas And Supply	Encumbrance to replenish gas supply for SBC welding program	2404137	\$2,000.00
South Bryant Campus	City Electric Supply Company	Supplies needed in the Electrical Program, list attached.	2404126	\$5,556.73
South Bryant Campus	LDC Automotive LLC	Repair & Maintenance needed in the Automotive Service Program.	2404055	\$1,645.71
South Bryant Campus	Bill Warren Office Products	Safety goggles for SBC construction program.	2404054	\$132.00
South Bryant Campus	Revolt Auto Paint LLC	Supplies needed in the Auto Collision Program.	2404049	\$4,007.55
South Bryant Campus	Savvas Learning Company LLC	Access code to eBook for SBC carpentry program.	2404042	\$175.00
South Bryant Campus	Iwt - Gas And Supply	Supplies needed in the Auto Collision Program.	2404027	\$1,137.00
South Bryant Campus	Napa Tools	Battery for a welding machine for SBC welding program.	2403983	\$168.18
South Bryant Campus	Home Depot	Supplies for SBC construction program.	2403981	\$1,557.83
South Bryant Campus	Phoenix Lumber Hardwood And Plywood	Hinges for cabinets being built by construction students in construction program	2403967	\$690.00
South Bryant Campus	Iwt - Gas And Supply	Supplies for the SBC welding program.	2403966	\$235.50
South Bryant Campus	Phoenix Lumber Hardwood And Plywood	Additional charges for surfacing and cutting of wood from PO #2403824	2403952	\$43.20
South Bryant Campus	Phoenix Lumber Hardwood And Plywood	Supplementary PO for PO #2403850. Additional charges for surfacing and lining of wood.	2403951	\$19.25
South Bryant Campus	O'Reilly Auto Parts_101133	Battery replacement for welding program's welding machine.	2403950	\$225.96
South Bryant Campus	Gordon Cooper Technology Center	Registration fee for forklift training at Gordon Cooper Technology Center	2403943	\$40.00
South Bryant Campus	Gordon Cooper Technology Center	Registration fee for forklift training at Gordon Cooper Technology Center	2403942	\$40.00
South Bryant Campus	Amazon Capital Services Inc.	Lathe tools needed for SBC construction program.	2403907	\$53.98
South Bryant Campus	City Electric Supply Company	Supplies needed in the Electrical Program.	2403893	\$2,972.65

South Bryant Campus	Amazon Capital Services Inc.	Tool is needed for use in the gun range.	2403888	\$139.99
South Bryant Campus	Whitton Supply	Tools needed for welding program.	2403886	\$53.50
South Bryant Campus	Lincoln Electric Company	Supplies needed for full-time adult-day welding program.	2403884	\$2,200.50
South Bryant Campus	Snap On Industrial	Tire pressure monitoring system for auto service program	2403852	\$1,366.41
South Bryant Campus	Phoenix Lumber Hardwood And Plywood	Supplies for the construction program-- they are doing a live work project for the culinary department.	2403850	\$74.25
South Bryant Campus	Lincoln Electric Company	Supplies for the welding program.	2403848	\$1,435.50
South Bryant Campus	Phoenix Lumber Hardwood And Plywood	Supplies for SBC construction program.	2403824	\$323.20
South Bryant Campus	Iwt - Gas And Supply	Supplies needed for the welding program	2403818	\$342.50
South Bryant Campus	LDC Automotive LLC	Repairs and Supplies needed in the Auto Service Program.	2403813	\$1,118.47
South Bryant Campus	Amazon Capital Services Inc.	Lathe tools for construction program	2403799	\$89.99
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Electrical Program.	2403776	\$405.26
Sponsorships	Capitol Hill Main Street	FY24 Sponsorship - Calle Dos Cinco Annual District Sponsor - Silver Level	2403973	\$7,500.00
Sponsorships	Perry Broadcasting Co Inc.	FY24 Sponsorship for the Juneteenth Music and Arts Festival - Hospitality Tent Sponsor, June 14 and 15, 2024	2403971	\$3,000.00
Sponsorships	Calm Waters Center	FY24 Sponsorship for Calm Waters 10th Annual Under the Big Top event April 12, 2024	2403940	\$2,500.00
STEM Academy	Ccosa-Cooperative Council Ok Schl Admin	Registration for B Leaver to attend Principal and Superintendent Certification Exam Prep on 3/28/24	2404076	\$150.00
STEM Academy	All About Travel LTD	Travel funds for T Veal for attending Oklahoma Women in Technology Spring Retreat with students on 04/04/2024 - 04/05/2024 to Tulsa, OK	2404066	\$850.00
STEM Academy	Veal Wilson, Tiffani L	Travel reimbursement funds for T Veal for attending OKWIT Spring Retreat in Tulsa, OK	2404065	\$160.50
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in classroom instruction	2403986	\$44.97

STEM Academy	American Heart Association	Supplies needed to proceed in classroom instruction	2403843	\$263.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in classroom instruction	2403842	\$136.50
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in classroom instruction	2403841	\$469.00
STEM Academy	Bio Corporation	Supplies needed to proceed in classroom instruction	2403839	\$470.24
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in classroom instruction	2403832	\$111.95
Student Services	Amazon Capital Services Inc.	General Supplies	2404088	\$67.74
Student Services	Amazon Capital Services Inc.	Shelving unit for Career Advisor's storage needs	2404035	\$175.88
Student Services	Amazon Capital Services Inc.	Replacement of defective post-it note dispenser returned on PO#2403433	2403995	\$8.18
Student Services	Amazon Capital Services Inc.	General Supplies for Assessments	2403994	\$116.28
Student Services	Amazon Capital Services Inc.	General Supplies for Student Services/Assessments	2403906	\$43.76
Student Services	Staples Advantage	General Supplies for Assessments	2403836	\$58.88
Student Services	Amazon Capital Services Inc.	General Supplies for Career Advisors	2403831	\$78.88
Student Services	New & Related Services Div Okacte	Registration for Juanita Romo to attend the NRS All-Section Spring Training on 3/7/24 in Choctaw, OK	2403801	\$50.00
Superintendent	Martinez-Brooks, Jessica A	Out-of-District travel reimbursement for Jessica Brooks-Martinez to attend re-treat on 3/17-19/2024, in Durant, OK	2403872	\$500.00
Superintendent	Collins, Aaron S	Out-of-District travel encumbrance for reimbursement	2403857	\$500.00
Superintendent	Greater Oklahoma City Chamber	FY24 Encumbrance for registration to attend various Greater OKC Chamber events	2403800	\$750.00
Superintendent	National School Boards Association	FY24 Renewal of Annual Membership - National School Boards Association (NSBA)	2404029	\$2,700.00
Superintendent	Decoteau, Alwyn	Travel expenses for Alwyn Decoteau, Director of Personnel, to attend the ACTE 2024 National Policy Seminar March 17-20, 2024, Arlington, Virginia	2403985	\$664.50
Superintendent	All About Travel LTD	Travel expenses for Miriam Campos, Board Member, to attend the 2024 National School Boards Association Annual Conference, April 6-8, 2024, New Orleans	2403937	\$1,700.00
Superintendent	Bill Warren Office Products	General supplies for the Board of Education office	2403902	\$68.74
Superintendent	Mtm Recognition Corporation	Recognition plaque for Board of Education Service - Matt Latham 2016 - 2024	2403882	\$78.21
Superintendent	Amazon Capital Services Inc.	Supplies needed for events, and meetings	2403876	\$201.32
Superintendent	Grant, Ronald L Jr.	Out-of-District travel reimbursement for Ronald Grant to attend re-treat on 3/17-19/2024, in Durant, OK	2403874	\$500.00
Superintendent	Miller, Robyn H	Out-of-District travel reimbursement for Robyn Miller to attend re-treat on 3/17-19/2024, in Durant, OK	2403873	\$500.00

Superintendent	Cowley, Jeremy	Out-of-District travel reimbursement for Jeremy Cowley to attend re-treat on 3/17-19/2024, in Durant, OK	2403871	\$500.00
Superintendent	Wichert, Kayleen	Out-of-District travel reimbursement for Kayleen Wichert to attend re-treat on 3/17-19/2024, in Durant, OK	2403870	\$500.00
Superintendent	Muex, Romel S	Out-of-District travel reimbursement for Romel Muex-Pullen to attend re-treat on 3/17-19/2024, in Durant, OK	2403869	\$500.00
Superintendent	Martin, David	Out-of-District travel reimbursement for David Martin to attend re-treat on 3/17-19/2024, in Durant, OK	2403868	\$500.00
Superintendent	Manuel, Valerie	Out-of-District travel reimbursement for Valerie Manuel to attend re-treat on 3/17-19/2024, in Durant, OK	2403867	\$500.00
Superintendent	Choctaw Conference Center - P Card Only	Hotel reservation for the Executive Team Re-Treat, on April 17-19,2024 in Durant, OK	2403858	\$4,221.00
Superintendent	American Airlines	Airfare for Alwyn Decoteau, Director of Personnel, to attend the ACTE 2024 National Policy Seminar, March 17-20, Arlington, Virginia	2403856	\$765.69
Wellness	Rita Freaney	Encumbrance for supplies from OKCGETFIT Grant for MetroFIT Family Fitness	2404188	\$854.25
Wellness	Amazon Capital Services Inc.	Encumbrance for supplies from OKCGETSFIT Grant for the MetroFIT Family Fitness Camp.	2404186	\$562.96
Wellness	Amazon Capital Services Inc.	Encumbrance for general supplies for the Wellness and Community Outreach Department.	2404093	\$492.24
Wellness	Amazon Capital Services Inc.	Encumbrance for General Supplies for the Wellness and Community Outreach Department.	2403934	\$264.65
Wellness	Integris Wellness Department	Encumbrance for Flu Shots held at the Wellness and Community Outreach Department.	2403877	\$1,780.00
		Total PO's	439 Total Amount	\$ 1,390,719.80

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2023-2024

Fund	Description	Amount	
11	General Fund	\$	463,973.16
21	Building Fund	\$	434,402.59
31	Bond Fund	\$	492,344.05
	Total Amount	\$	1,390,719.80

End of Report