



**Metro Technology Centers  
Regular Meeting of the Board of Education  
District Center - Room K  
1900 Springlake Drive  
Oklahoma City, OK 73111  
Tuesday, May 14, 2024 at 5:30 PM**

1. **Call to Order**
  - A. **Board Member Oath of Office, Board Seat No. 4**
2. **Roll Call and Determination of Quorum**
3. **Moment of Silence – Pledge of Allegiance - Mission**
4. **Public Expressions**
5. **Superintendent's Report**
  - A. District Update by Mr. Aaron Collins, Superintendent/CEO
  - B. Presentations/Recognitions
    1. Ty Goldsmith, Assistant Site Director, Aviation Career Campus
    2. Reinaldo Diaz, Director, Adult & Career Development
  - C. Financial
    1. Treasurer's Report for the month of April 2024 - Bruce Campbell, District Treasurer
    2. Review FY2024-2025 Preliminary District Budget, in accordance with the School District Budget Act. Budget will be presented for adoption in June 2024.
  - D. Dates of Upcoming Events [Administration]
    1. Memorial Day Holiday – Offices Closed; Monday, May 27
    2. June Regular Board Meeting, Tuesday, June 11; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City
    3. Practical Nursing Pinning Ceremony, Thursday, June 13, 1:00 p.m.; 5700 N. Kelley Avenue, Oklahoma City
    4. Aviation Graduation; Friday, June 14, 4:00 p.m.; Auditorium, District Center, 1900 Springlake Drive, Oklahoma City
    5. June Regular Board Meeting, Tuesday, June 25; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City
    6. Annual Oklahoma Summit - CareerTech Summer Conference; Thursday and Friday, August 1-2; Tulsa Cox Convention Center, Tulsa, Oklahoma
  - E. Board Member Reports
6. 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

7. Motion, discussion and possible vote to approve or disapprove the Minutes of the April 16, 2024 Regular Board Meeting. [Administration]
8. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**
  - A. Transfer of funds, in the amount of \$99,464.12, from the Activity Fund to the General Fund account for the month of April 2024. [Business & Finance]
9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
  - A. 2024-2025 School Calendar (Attached) [Instruction]
  - B. 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]
  - C. Renewal with Lincoln Financial Group-Long Term Disability for all active full-time employees at a rate of \$0.370/\$100. Estimated annual premium \$64,764.99. [Human Resources]
  - D. Renewal with Lincoln Financial Group-Basic Life \$0.230/\$1,000, Basic AD&D \$0.020/\$1,000 and Dependent Life \$3.70/\$1,000. Estimated annual Premium of \$97,919.40. [Human Resources]
  - E. Ratification of Employment Service Agreement between Metro Technology Centers and Oklahoma State School Boards Association (OSSBA) for the remainder of the 2023-2024 school year. Metro Tech will pay OSSBA an administrative fee of \$716 for the remainder of the 2023-2024 school year. [Human Resources]
  - F. Appoint Valerie Manuel as Board Minutes Clerk and Kylie Lawson as Substitute Minutes Clerk for remainder of FY 24. [Administration]
  - G. Adoption of the FY2023-2024 Amendment No.2 to the District Budget, in accordance with the School District Budget Act. [Business & Finance]
  - H. Approval of Eide Bailly as the District auditors for FY24 fiscal year audit, Letter of Engagement and Encumbrance of \$43,000.00. [Business & Finance]
  - I. New Policy for adoption: BP-XXXX Alcoholic Beverage Policy (reviewed by the Board Policy Committee April 30, 2024). [Administration]
  - J. Agreement with Bison Electrical Services, LLC., as general contractors for the Metro Technology Centers, New Signage to circuit and hook up illuminated signs for Springlake and South Bryant Campuses. Project funding in the amount of \$42,154.00 (pricing, terms and conditions per quote). Bond funds will be utilized for this project. [Operations and Business & Finance]
  - K. Agreement with Durante Construction, Inc. as general contractors for the Metro Technology Centers, Springlake Irrigation Project – to repair and/or replace irrigation system throughout the Springlake campus. Project funding in the amount of \$75,535.64 (pricing, terms and conditions per quote). Bond funds will be utilized for this project. [Operations and Business & Finance]
  - L. Agreement with Durante Construction, Inc. as general contractors for the Metro Technology Centers, Springlake Amphitheater Drainage Project – to install drainage pipes, retention ponds and extend existing retaining wall behind the amphitheater

stage. Project funding in the amount of \$115,215.97 (pricing, terms and conditions per quote). Bond funds will be utilized for this project. [Operations and Business & Finance]

- M. Acceptance of a grant from the Inasmuch Foundation in the amount of \$40,000.00. Funds will be used to purchase classroom equipment and course curriculum to support the new Multimedia Journalism Program. [Operations and Business & Finance]
- N. Agreement between Metro Technology Centers and Horizon: Digitally Enhanced Campus to provide online academic coursework for district students during FY 2024-2025 at a cost of \$14,280.00. The term of the Agreement is for the 2024-25 school year and terminates June 30, 2025. [Instruction and Business & Finance]
- O. Addendum to the Memorandum of Agreement between Metro Technology Centers and the Oklahoma Department of Career and Technology Education dated March 1, 2023, for general service of the MD-80 Jetliner. The purpose of this addendum is to renew the Agreement for the period of July 1, 2024 to June 30, 2025. [Instruction and Business & Finance]
- P. Acceptance of a donation of paneling, doors and construction materials with an estimated value of \$5,000.00, from Boiling Point Media. [Instruction]
- Q. Approve donation of unused aviation maintenance equipment to other state career tech centers. [Instruction]
- R. Use of buildings and equipment for Metro Tech to host Tech Trek Summer Camp, which is a career exploratory camp for 5th and 6th graders between June 3 -14, 2024. [Instruction]
- S. Memorandum of Understanding between Metro Technology Centers and the Board of County Commissioners of Oklahoma County on behalf of the Oklahoma County Sheriff's Office (OCSO) for one (1) Commissioned Deputy Certified by CLEET (Council on Law Enforcement Education and Training) as a Firearms Instructor to Metro Technology Centers' Basic Peace Officer Certification (BPOC) training program. Specifically, to manage and facilitate Firearms Training and oversee daily operations of the indoor firearms range located on the Metro Technology Centers campus at 4901 S. Bryant Ave. OKC. This MOU will commence upon execution and will terminate on June 30, 2025. [Administration]

**10. 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. Jerkiya Davis
- 3. Financial Aid Representative 5/28/2024
- 4.
- 5. 12-Month, Non-Exempt, Support Staff, Grade 4
- 6.
- 7. District Center - Financial Aid
- 8. Deborah Tucker
- 9. Manager, Facility Maintenance 5/28/2024
- 10.
- 11. 12-Month, Exempt, Professional Support, Grade 4

- 12.
- 13. Facilities/ESRA Dept.
- 14. **Regular Full-Time (employees completing probationary employment)**
- 15. Amber Hookstra
- 16. Education Technology Coach 5/30/2023
- 17.
- 18. 12-Month, Exempt, Professional/Support, Grade 3
- 19.
- 20. Economic Development Center
- 21. Megan Shrock
- 22. Instructor, Radiologic Technology 5/26/2023
- 23.
- 24. 11-Month, Instructor, Exempt
- 25.
- 26. Health Professions Center
- 27. Madison Marcus
- 28. Administrative Specialist 5/30/2023
- 29.
- 30. 12-Month, Non-Exempt, Support Staff, Grade 4
- 31.
- 32. Business & Technology Center
- 33. Casey Rainbolt
- 34. Counselor 7/19/2023
- 35.
- 36. 10-Month, (200 days) Exempt, Certified Counselor
- 37.
- 38. Business & Technology Center
- 39. Part-Time, Adjunct Faculty & Business & Industry Services Division:  
[Attached]

**B. Transfer:**

- C. Casey Rainbolt
- D. From: Counselor
- E.
- F. 10-Month, (200 days) Exempt, Certified Counselor
- G.
- H. Business & Technology Center
- I.
- J. To: Manager, Economic & Workforce Dev. 5/25/2024
- K.
- L. 12-Month, Exempt, Professional Support, Grade 4
- M.
- N. Downtown Business Center
- O. Kylie Lawson
- P. From: Administrative Specialist
- Q.
- R. 12-Month, Non-Exempt, Support Staff, Grade 4
- S.
- T. District Center - Human Resources
- U.
- V. To: Executive Assistant to the Superintendent  
5/15/2024
- W.
- X. 12-Month, Exempt, Professional Support, Grade 2
- Y.
- Z. District Center - Superintendent's Office

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

- BB. Teresa Conn
- CC. Release 4/15/2024
- DD.
- EE. Facilities
- FF.
- GG. Evening Custodian
- HH. Kevin Macias
- II. Resignation 4/24/2024
- JJ.
- KK. Warehouse
- LL.
- MM. Groundskeeper/WH Worker

NN. Aaron Sutliff	OO. Resignation 4/26/2024
PP.	QQ. Warehouse
RR.	SS. Groundskeeper/Assistant
TT. Donminic Goosby	UU. Resignation 6/30/2024
VV.	WW. South Bryant Campus
XX.	YY. Teacher, Automotive Technology Services
ZZ. Stella Koonce	AAA. Resignation 5/10/2024
BBB.	CCC. Health Careers Center
DDD.	EEE. Instructor, PN
FFF. Moty Childs	GGG. Retirement 6/30/2024
HHH.	III. Transportation
JJJ.	KKK. Bus Driver
LLL. Bonnie Logan	MMM. Retirement 7/1/2024
NNN.	OOO. South Bryant Campus
PPP.	QQQ. Teacher, Student Workforce Readiness
RRR. Wayne Sadowski	SSS. Retirement 7/1/2024
TTT.	UUU. Aviation Career Center
VVV.	WWW. Technical Assistant
XXX. Willard Roy Williams	YYY. Resignation 5/31/2024
ZZZ.	AAAA. Aviation Career Center
BBBB.	CCCC. Technical Assistant
DDDD. Re-Employ Certified Teachers/Counselors for FY 2024-2025 School Year [Attached]	

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

- A. FY 2024 Encumbrances PO #2404209 - PO #2404557 (see attachment for a full list of the encumbrances). [Business & Finance]
- B. General Fund                      C. \$    548,668.60
- D. Building Fund                    E. \$    306,068.92
- F. Bond Fund                         G. \$    123,568.00
- H. Register Total                    I. \$    978,305.52
- J. Encumbrance to Cox for Internet and Phone service for the FY24-25 school year, at a total cost of \$95,633.23 contingent upon E-Rate funding. This was awarded to Cox through FRP bidding and will be purchased through State Contract SW1014. [Student Affairs & Workforce Development and Business & Finance]
- K. Encumbrance to Dell for replacement Business & Technology Center (BTC) Computer Repair Program computers and server from the October BTC building flood, at a total cost of \$115,991.92. This will be purchased through State Contract SW1020D. [Student Affairs & Workforce Development and Business & Finance]
- L. Encumbrance to Dell for replacement computers for Barbering, Early Childcare, Medical Office, and Douglass Cosmetology programs at a total cost of \$99,972.00. This will be purchased through State Contract SW1020D. [Student Affairs & Workforce Development and Business & Finance]

- M. Encumbrance to Video Reality for Health Careers classroom SMARTboards, at a total cost of \$38,807.25. [Student Affairs & Workforce Development and Business & Finance]
  - N. Encumbrance to Dell for Health Careers programs student laptops and carts, at a total cost of \$181,177.60. This will be purchased through State Contract SW1020D. [Student Affairs & Workforce Development and Business & Finance]
  - O. Encumbrance to Tyler Technologies, in the amount of \$35,000.00, for FY25 School ERP Pro (formerly IVisions) maintenance. [Business & Finance]
  - P. Encumbrance to mProvisе LLC, in the amount of \$45,000.00, for FY25 financial consulting. [Business & Finance]
12. **New Business**
13. **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 May 10, 2024, as required by the Oklahoma Open Meeting Act. The agenda for this Regular Meeting was first posted on May 10, 2024. The agenda was revised and re-posted at 4:15 p.m. on Monday, May 13, 2024. Revisions were made to add Board Member Oath of Office for Board Seat No. 4 and revisions to Personnel Item 10.C. No other items were changed from the first posting to the second posting.

JoAnn Johnson, Minutes Clerk

**ATTACHMENT: General Business 9.A**

A. **2024-2025 School Calendar** [Human Resources]

CALENDAR	2024-2025
<b>Independence Day Observed</b> (School and Offices Closed)	<b>July 4</b>
*Teachers/Instructors Report	July 25
*Faculty Workdays (No Students)	July 25 – August 2
*Professional Development (All Faculty/Instructional/Technical Assistants)	July 25 - 26
*Site/Department Level PD	July 30
*Summer Conference	August 1 - 2
First Day of Secondary Classes	August 5
<b>Labor Day</b> (School and Offices Closed)	<b>September 2</b>
*Professional Development (All Faculty/Instructional/Technical Assistants)	September 27
*Fall Break (School Closed)	October 14 - 18
<b>Thanksgiving Break</b> (School and Offices Closed)	<b>November 25 - 29</b>
<b>Winter Break</b> (School and Offices Closed)	<b>December 23 – January 3</b> (All full-time employees report January 6)
Classes Resume	January 6
<b>M.L. King Jr. Day</b> (School and Offices Closed)	<b>January 20</b>
*Professional Development (All Faculty/Instructional/Technical Assistants)	February 21
*Faculty Workdays (No Students)	February 24
<b>Spring Break</b> (School and Offices Closed)	<b>March 17 - 21</b>
*Faculty Workdays (No Students)	April 18
Last Day of Secondary Classes	May 22
*Faculty Workdays (No Students)	May 23
<b>Memorial Day</b> (School and Offices Closed)	<b>May 26</b>
<b>Juneteenth Day</b> (School and Offices Closed)	<b>June 19</b>

*Three (3) Snow Days are built into the Calendar (August 5<sup>th</sup>, 6<sup>th</sup>, and 7<sup>th</sup>)*

**Offices Closed are observed as Holidays**

\*Not a student day



## ATTACHMENT: Personnel 10.A.3

### 3. Part-Time, Adjunct Faculty & Business & Industry Services Division: FY23-24

DEPT/DIVISION	NAME	JOB DUTIES	EMPLOYMENT TYPE	HOURS / DAYS	DATES OF EMPLOYMENT	CLASS
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	15 Hrs.	03/05/2024-03/28/2024	241456 Providing Environment Learning
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	30 Hrs.	04/02/2024-05/09/2024	and Development Concepts
Adult Continuing Development	Hutchersn, Steve	Adjunct	Stipend	36 Hrs.	04/15/2024-04/19/2024	241094 Phase IV-Frearms CLEET
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	04/18/2024-04/18/2024	241070 PowerPoint 2019-I
Adult Continuing Development	Moses, Christopher	Adjunct	Stipend	20 Hrs.	05/04/2024-05/05/2024	241574 Basic Rider Course
Aviation Center	Perkins, Tonya	Substitute	Temporary	150 Hrs.	05/10/2024-06/30/2024	N/A
Economic & Workforce Development	Beavin, Catherine	Adjunct	Stipend	9 Hrs.	05/02/2024-05/02/2024	Metro Lead VII
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	05/20/2024-05/24/2024	CDL: BTW Training
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	05/06/2024-05/10/2024	CDL: BTW Training
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	11 Hrs.	04/29/2024-04/30/2024	CDL Testing
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	8 Hrs.	05/01/2024-05/01/2024	CDL Testing
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	05/16/2024-05/16/2024	Medic 21st Aid, CPR, AED
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	05/23/2024-05/23/2024	Medic 21st Aid, CPR, AED
Economic & Workforce Development	*Clark, Darryl	Adjunct	Stipend	20 Hrs.	05/04/2024-05/05/2024	Basic Rider Course
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	8.5 Hrs.	04/15/2024-04/15/2024	CDL Testing
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	3 Hrs.	04/16/2024-04/16/2024	CDL Testing
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	04/22/2024-04/26/2024	CDL BTW Range Training
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	11.5 Hrs.	05/01/2024-05/03/2024	CDL Testing
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	05/20/2024-05/24/2024	CDL Range Training
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	05/06/2024-05/10/2024	CDL Range Training

Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	40 Hrs.	06/03/2024-06/07/2024	Hazwoper 40
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/22/2024-05/22/2024	Workzone & Cold Injury Prevention
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/20/2024-05/20/2024	Permit Rquired Confined Space Entry
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/14/2024-05/14/2024	Bloodborne Pathogens & Fire Extinguisher
Economic & Workforce Development	Ingram, Jeffery	Adjunct	Stipend	8 Hrs.	05/09/2024-05/09/2024	Hazwoper Refresher
Economic & Workforce Development	White, Preston	Adjunct	Stipend	8 Hrs.	05/28/2024-05/28/2024	CPR, First Aid, AED Training
Economic & Workforce Development	White, Preston	Adjunct	Stipend	8 Hrs.	05/29/2024-05/29/2024	CPR, First Aid, AED Training
Economic & Workforce Development	White, Preston	Adjunct	Stipend	8 Hrs.	05/30/2024-05/30/2024	CPR, First Aid, AED Training
Economic & Workforce Development	Jones, Greg	Adjunct	Stipend	5 Hrs.	05/14/2024-05/14/2024	Diversity and Cultural Sesity
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/07/2024-05/07/2024	Ergonomics & Respiratory Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/09/2024-05/09/2024	Fall Protection w. Fall Tower
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/14/2024-05/14/2024	Trenching & Fall Protection
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/15/2024-05/15/2024	Workzone & Cold Injury Prevention
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	4 Hrs.	05/17/2024-05/17/2024	Hazardous Communication
Economic & Workforce Development	Leaman, Mark	Adjunct	Stipend	8 Hrs.	05/21/2024-05/21/2024	Trenching & Fall Protection
Economic & Workforce Development	*Smith, Kenneth	Adjunct	Stipend	8 Hrs.	05/18/2024-05/18/2024	Forklift Safety Training
Extension Programs	Armstrong, Preston	Substitute	Temporary	140 Hrs.	05/10/2024-06/30/2024	Barbering
Human Resources	Curtis, John*	Camp Instructor	Temporary	60 Hrs.	05/28/2024-06/20/2024	Tech Trek Summer Camp
Human Resources	Davis, Delylah	Camp Instructional Assistant	Temporary	84 Hrs.	05/28/2024-06/20/2024	Tech Trek Summer Camp
Human Resources	Henderson, Christopher*	Camp Instructor	Temporary	60 Hrs.	05/28/2024-06/20/2024	Tech Trek Summer Camp
Human Resources	Patten, Ryan*	Camp Director	Temporary	120 Hrs.	05/28/2024-06/20/2024	Tech Trek Summer Camp
Human Resources	Peabody, Alexis*	Camp Instructor	Temporary	60 Hrs.	05/28/2024-06/20/2024	Tech Trek Summer Camp
Human Resources	Rogers, Crystal*	Camp Instructor	Temporary	60 Hrs.	05/28/2024-06/20/2024	Tech Trek Summer Camp

Human Resources	Setzer, Daltoon*	Camp Instructor	Temporary	60 Hrs.	05/28/2024-06/20/2024	Tech Trek Summer Camp
Human Resources	Seward, Walter*	Camp Instructor	Temporary	60 Hrs.	05/28/2024-06/20/2024	Tech Trek Summer Camp
Wellness & Community Outreach	Belden, Claire	Adjunct	Temporary	35 Hrs.	05/28/2024-05/31/2024	MetroFIT Family Fitness Summer Camp
Wellness & Community Outreach	Brown, Gayla	Adjunct	Temporary	35 Hrs.	05/28/2024-05/31/2024	MetroFIT Family Fitness Summer Camp
Wellness & Community Outreach	Butler, Toni	Adjunct	Temporary	20 Hrs.	05/28/2024-05/31/2024	MetroFIT Family Fitness Summer Camp
Wellness & Community Outreach	Hernandez, Jennifer	Adjunct	Temporary	20 Hrs.	05/28/2024-05/31/2024	MetroFIT Family Fitness Summer Camp
Wellness & Community Outreach	Johnson, Johnathan*	Adjunct	Temporary	20 Hrs.	05/28/2024-05/31/2024	MetroFIT Family Fitness Summer Camp
Wellness & Community Outreach	Jones, Lucinda	Adjunct	Temporary	35 Hrs.	05/28/2024-05/31/2024	MetroFIT Family Fitness Summer Camp
Wellness & Community Outreach	Quarles, Tiffany	Adjunct	Temporary	10 Hrs.	05/28/2024-05/31/2024	MetroFIT Family Fitness Summer Camp
Wellness & Community Outreach	Vidato, David	Adjunct	Temporary	35 Hrs.	05/28/2024-05/31/2024	MetroFIT Family Fitness Summer Camp

**ATTACHMENT: Personnel 10.D**

Name	Primary Job Title	Employee Category	Instructional Location
Adams, Michiel	Teacher, Info Suppt/Svcs	Teacher	Business & Technology Center
Anderson, Brenda Jean	Teacher, Legal Office/Customer Service	Teacher	Business & Technology Center
Barreto, Rodrigo	Teacher, Culinary Arts	Teacher	Business & Technology Center
Britt, Clarence M	Teacher, Academics Math	Teacher	STEM
Brown, Floyd	Teacher, Computer Science	Teacher	South Bryant Campus
Brown, Stephen	Teacher, Pre-Law Enforcement	Teacher	South Bryant Campus
Brunner, Glenn	Teacher, Electrical Technology	Teacher	South Bryant Campus
Bynum-Bryant, Bessie B	Teacher, Academics Science	Teacher	STEM
Castro, Elsa L	Teacher, Pre-Law Enforcement	Teacher	South Bryant Campus
Chandler, Tamara	Teacher, Cosmetology	Teacher	Business & Technology Center
Clark, Darryl Lelan	Teacher, Academics Math	Teacher	South Bryant Campus
Coleman, Andre	Teacher, Culinary Arts	Teacher	Business & Technology Center
Conlee, Sabrina L	Teacher, Biomedical Science	Teacher	STEM
Cooksey, Leslie Jean	Counselor	Counselor	Health Careers Center
Cooksey, Zackery W	Teacher, AMT	Teacher	South Bryant Campus
Engelbrecht, Chandler	Teacher, Multimedia Journalism	Teacher	Business & Technology Center
Fowler, Kevin Kirk	Teacher, Academics Math	Teacher	STEM
Harding, James	Teacher, Gateway to Tech	Teacher	STEM
Herndon-Hance, Chelsea R	Teacher, Academics Science	Teacher	STEM
Hightower, Andrew	Teacher, Electrical Trades	Teacher	South Bryant Campus
Hill, Jason S	Teacher, Auto Service Technology	Teacher	South Bryant Campus
Jacobs, Jessica B	Teacher, AMT	Teacher	Aviation Center
James, Michael	Counselor	Counselor	Health Careers Center
Johnson, Kathy	Teacher, Medical Assisting	Teacher	Health Careers Center
Johnson, Melody	Teacher, Computer Science	Teacher	STEM
Knox, Lisa D	Teacher, Cosmetology	Teacher	Business & Technology Center
Laprarie, Michael	Teacher, Academics Science	Teacher	STEM
Logan, Bonnie	Teacher, Student Work Readiness	Teacher	South Bryant Campus
Mack-Mitchell, Renee D	Teacher, Cosmetology	Teacher	Business & Technology Center
McEntire, Toby	Teacher, Welding	Teacher	South Bryant Campus
Montgomery, Michael P	Teacher, Fire Safety	Teacher	South Bryant Campus
Moore-Adams, Taiseka L	Teacher, Entrepreneurship	Teacher	Business & Technology Center
Novakowski, Kelly O	Teacher, Pre Nursing II	Teacher	STEM
Patten, Ryan	Counselor	Counselor	STEM
Post-Vails, Stacey Lorraine	Teacher, Pre-Nursing	Teacher	STEM

**ATTACHMENT: Personnel 10.D**

Quatro, Christina	Teacher, Academic Science	Teacher	STEM
Roberts, Deirdra D	Teacher, Graphic Design	Teacher	Business & Technology Center
Roberts, Jonathan	Teacher, Pre-Engineering	Teacher	STEM
Sanders, Kenneth Glenn	Teacher, Construction	Teacher	South Bryant Campus
Smith, Kenneth R	Teacher, Welding	Teacher	South Bryant Campus
Smith, Travis L	Teacher, HVAC	Teacher	South Bryant Campus
Stepeny, Donta	Teacher, Aerospace	Teacher	Southeast High School/Ext Prog
Thornburg, Emily	Teacher, Early Childhood	Teacher	Business & Technology Center
Torres(Byrne), Taylor Mckenzie	Teacher, Academics Science	Teacher	Health Careers Center
Treadway, Christopher	Teacher, Computer Science	Teacher	NW Classen HS
Veal Wilson, Tiffani L	Teacher, Comp Science/Robotic	Teacher	STEM
Wiedemann, Tammy L	Teacher, Medical Administrative Services	Teacher	Business & Technology Center
Wolohon, Harrison Coffman IV	Teacher, Graphic Design	Teacher	Business & Technology Center
Wolohon, Tori Cherie	Teacher, Pre-Nursing	Teacher	STEM
Younger, Aaron M	Teacher, Auto Collision Technology	Teacher	South Bryant Campus

<b>PO Board Report</b>		<b>Metro Technology Centers</b>		
Fiscal Year 2023-2024				
5/14/2024				
	Total PO's			
<b>DAC</b>	<b>Vendor Name</b>	<b>PO Board Summary</b>	<b>PO No.</b>	<b>Amount</b>
2019 Bond	Durante Construction Inc	Agreement with Durante Construction, Inc., as general contractors for the Metro Tech Springlake Campus, Amphitheater - Retaining Wall - to demo and rebuild section of retaining wall south of wheelchair ramp on east end of seating area.	2404525	\$19,891.55
2019 Bond	Durante Construction Inc	Agreement with Durante Construction, Inc., as general contractors for the Metro Tech Springlake Campus, Health Careers Center to reconstruct outdoor stairs located at the northeast corner of the Health Career Center building.	2404451	\$91,034.00
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M Office Furniture in the amount of \$2,035.95 for furnishings for the IT Welding Workshop, located on the South Bryant Campus. Furniture quote: MT IT Welding Workshop Desk attached. OU Furniture Contract R-22000-22.	2404395	\$2,035.95
2019 Bond	Durante Construction Inc	Agreement with Durante Construction, Inc. as primary vendor to provide a site drainage evaluation for runoff area located southwest of the Amphitheater Stage on Springlake Campus.	2404327	\$4,500.00
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M Office Furniture in the amount of \$1,300.00, for furnishings (seating) for the Business Technology Center Building, located on the Springlake Campus. Furniture quote: MT BTC Building Seating attached. OU Furniture Contract R-22000-22.	2404294	\$1,300.00
2019 Bond	Krueger International Inc.	Encumbrance to Krueger International for office furniture for the District Center Conference Center, office F33 on the Springlake campus. KI quote #24JLF-667570-1/C, attached. Contract: OT0036575 University of Oklahoma #R-22000-22.	2404279	\$4,806.50
Adult Education and Family Literacy	John A Marshall Co	New and matching furniture for A.E.F.L. (Lincoln Blvd) Coordinator office; 4-16-24 Board Meeting Agenda item# 13-D (approved) - Quote attached .	2404422	\$37,751.68

Adult Education and Family Literacy	John A Marshall Co	New and matching furniture for A.E.F.L. (Lincoln Blvd) Coordinator office; - Quote attached .	2404421	\$4,794.98
Adult Education and Family Literacy	Amazon Capital Services Inc.	White Board needed for program instruction - general supplies.	2404337	\$368.89
Adult Education and Family Literacy	Amazon Capital Services Inc.	General and cleaning supplies for program/location.	2404336	\$76.49
Adult Education and Family Literacy	Graduation Solutions LLC	This will be purchased for future students to use for Graduation.	2404286	\$87.00
Assistant Superintendent	Bill Warren Office Products	Office Supplies: BWP Tube 48" Travel BL	2404547	\$52.00
Assistant Superintendent	Herff Jones LLC	Graduation gowns, caps, accessory tassel, and rental hoods for Teachers, and Directors	2404448	\$2,934.00
Assistant Superintendent	Wichert, Kayleen	Travel Reimbursement for Kayleen Wichert attending: SkillsUSA Student Contests, Tulsa Oklahoma, April 22-23, 2024	2404328	\$350.00
Assistant Superintendent	Apple Inc	Luma Booth for yr.23/24 graduation	2404278	\$199.99
Assistant Superintendent	National Technical Honor Society	Honor Cords and Stoles for this year graduation 2023/2024	2404248	\$3,830.00
Aviation Career Center	Nida Corporation	NIDA E-Learning Annual Subscription Fee 05/01/2024-05/01/2025	2404589	\$450.00
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2404586	\$561.58
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation Equipment	2404585	\$20.81
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2404559	\$165.99
Aviation Career Center	Crest Foods Inc. - P Card Only	Spring Committee Meeting with 35 participants expected to attend with a designation of 14 employees versus 21 non-employees. Agenda is attached thereto.	2404393	\$15.56
Aviation Career Center	Jacobs, Jessica B	Jessica Jacobs is traveling to SkillsUSA State Leadership Conference in Tulsa, OK 04/21/2024-04/23/2024	2404392	\$450.00

Aviation Career Center	Cooksey, Zackery W	Zachery Cooksey is traveling to SkillsUSA State Leadership Conference in Tulsa, OK 04/21/2024-04/23/2024	2404391	\$450.00
Aviation Career Center	Grainger	General Supplies for Aviation	2404390	\$121.88
Aviation Career Center	Air Centre Llc	General Supplies for Aviation	2404389	\$125.78
Aviation Career Center	Air Centre Llc	General Supplies for Aviation	2404388	\$311.96
Aviation Career Center	Lewis, Ashlei	Per Diem, for meals and incidentals for Request for travel PO 2403742	2404379	\$467.00
Aviation Career Center	Whittington, Jeffrey R	Supplement Per Diem to 2404296, for meals and incidentals for Request for travel PO 2403742	2404378	\$467.00
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2404343	\$88.67
Aviation Career Center	Whittington, Jeffrey R	Rental Car for NIDA Training	2404296	\$325.02
Aviation Career Center	Crest Foods Inc. - P Card Only	Spring Committee Meeting with 35 participants expected to attend with a designation of 14 employees versus 21 non-employees. Agenda is attached thereto.	2404281	\$405.91
Aviation Career Center	Air Centre Llc	General Supplies for Aviation	2404261	\$986.12
Building Maintenance	Bison Electrical Services LLC	Replace 75 KVA transformer located in room C201 of HCC	2404587	\$5,891.00
Building Maintenance	Grainger	General supplies for Maintenance Department	2404581	\$85.73
Building Maintenance	Automated Bldg Sys Inc	SBC Automotive I.T. Room Temp	2404578	\$900.00
Building Maintenance	Automated Bldg Sys Inc	Training for Bill Sparrow to attend the Factory Schneider Electric EBO Training in OKC May 21-25, 2024	2404577	\$1,800.00
Building Maintenance	Advanced Door Controls	Remove replace on/off/hold rocker switch door 10 HCC	2404566	\$345.00
Building Maintenance	Air Technologies	Evaluate, troubleshoot, and repair Aviation Chiller	2404546	\$4,900.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2404523	\$159.92

Building Maintenance	Associated Appliance Inc	General supplies for HVAC	2404520	\$77.71
Building Maintenance	Grainger	General supplies for Maintenance Department	2404513	\$471.16
Building Maintenance	Adams Window Tinting Llc	Frost Glass on office 100A & 100B at STEM	2404507	\$427.00
Building Maintenance	Automated Bldg Sys Inc	Training for Mike Holcomb & Robert Owen to attend the Factory Schneider Electric EBO Training in OKC May 21-25, 2024.	2404506	\$3,600.00
Building Maintenance	Hull Plumbing Inc	Replace flush valve and reset toilet for HCC B122 WO#30558	2404504	\$1,165.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2404503	\$17.95
Building Maintenance	Grainger	General Supplies for sink in finance at DC.	2404482	\$154.94
Building Maintenance	Grainger	General supplies for Maintenance Department - Lighting Inventory	2404460	\$1,359.96
Building Maintenance	Grainger	General supplies for the Maintenance Department	2404443	\$66.27
Building Maintenance	Carrier Enterprise	General supplies for HVAC	2404442	\$136.18
Building Maintenance	Grainger	Durable Supplies for Health Careers Center and South Bryant Automotive Center	2404429	\$3,489.73
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2404410	\$95.06
Building Maintenance	Filertec	General supplies - HVAC Filters	2404384	\$565.73
Building Maintenance	Gellco Clothing And Shoes	Uniform for Mike Holcomb, Supervisor HVAC Maintenance	2404369	\$149.00
Building Maintenance	Holcomb, Michael S	License renewals for Mike Holcomb, Supervisor HVAC Maintenance	2404356	\$300.00
Building Maintenance	Star Lighting & Supply	General supplies for the Maintenance Department	2404355	\$245.85
Building Maintenance	Grainger	General supplies for the Maintenance Department	2404330	\$48.00

Building Maintenance	Automated Bldg Sys Inc	Repairs and maintenance on Unit #14 at Childcare North	2404329	\$2,000.00
Building Maintenance	United Refrigeration Inc	General supplies for HVAC van	2404322	\$36.92
Building Maintenance	Grainger	General supplies for the Maintenance Department	2404315	\$155.24
Building Maintenance	Locke Supply	General supplies for HVAC - Stem unit #27	2404308	\$101.06
Building Maintenance	Grainger	General supplies for the Maintenance Department	2404302	\$243.66
Building Maintenance	Star Lighting & Supply	General supplies for the Maintenance Department	2404275	\$359.88
Building Maintenance	Grainger	General supplies for the Maintenance Department	2404274	\$399.32
Building Maintenance	Grainger	General supplies for the Maintenance Department	2404273	\$153.42
Building Maintenance	Grainger	General supplies for the Maintenance Department	2404262	\$238.07
Building Maintenance	Dh Pace Door Services	Door repair on storage area at South Bryant old welding building	2404259	\$2,000.00
Building Maintenance	Hull Plumbing Inc	Emergency Replacement of Water Heater due to fire at Early Education North, childcare side of building.	2404238	\$17,293.00
Building Maintenance	United Refrigeration Inc	General supplies for HVAC Stem unit #27	2404230	\$1,018.05
Building Maintenance	Grainger	General Supplies for Maintenance Department	2404227	\$255.84
Building Maintenance	United Refrigeration Inc	General supplies for HVAC	2404215	\$481.88
Building Maintenance	Lennox Industries Inc	General supplies for HVAC Department	2404213	\$25.17
Building Maintenance	Grainger	General supplies for the Maintenance Department	2404211	\$79.61
Building Maintenance	Grainger	General supplies for the Maintenance Department	2404210	\$443.56
Building Maintenance	Automated Bldg Sys Inc	replacement of battery backup of ABS controller for DC	2404209	\$750.00

Business and Technology Center	Fashion Cleaners	Dry cleaning services required for SkillsUSA Blazers in the Graphic Design Program.	2404557	\$176.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology Program.	2404535	\$95.32
Business and Technology Center	UAV Coach	Registration fee required for Chandler Engelbrecht to attend UAV's Drone Pilot Ground School.	2404588	\$299.00
Business and Technology Center	Fashion Cleaners	Cosmetology Program SkillsUSA jacket's dry cleaning services required.	2404580	\$80.00
Business and Technology Center	Sanders, Tammy Michele	Reimbursement needed for Dr. Michele Sanders to attend SkillsUSA Nationals in Atlanta, GA 6/24-6/29/2024.	2404575	\$557.00
Business and Technology Center	Moore-Adams, Taiseka L	Reimbursement needed for Taiseka Moore-Adams to attend SkillsUSA Nationals in Atlanta, GA 6/24-6/29/2024.	2404574	\$557.00
Business and Technology Center	WebstaurantStore - P Card Only	Duplicate Order Reference to PO#2403655	2404565	\$188.44
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology Program.	2404564	\$43.96
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology Program.	2404560	\$287.47
Business and Technology Center	WebstaurantStore - P Card Only	Request for a supplemental PO to cover payment for a duplicate order received for PO #2403655.	2404550	\$188.38
Business and Technology Center	Tumult Inc	Twenty Tumult Hype 4 Professional Educational License needed for instructional use in the Digital Cinema Program.	2404530	\$1,199.80
Business and Technology Center	Go Fresh	Supplemental PO for PO#2402300.	2404526	\$377.73

Business and Technology Center	National Restaurant Assn Solutions	ServSafe Food Handlers exam for Culinary Arts students.	2404524	\$289.95
Business and Technology Center	Ben E Keith	Encumbrance needed for chemicals and cleaning supplies for the Culinary Arts kitchen.	2404522	\$500.00
Business and Technology Center	Sanders, Tammy Michele	Encumbrance needed for SkillsUSA Contest Reimbursement.	2404509	\$321.60
Business and Technology Center	Peabody, Alexis M	Reimbursements for Alexis Peabody to attend Deca National's in Anaheim, California from 4/28 - 5/1.	2404502	\$459.00
Business and Technology Center	Moore-Adams, Taiseka L	Reimbursements for Taiseka Moore-Adams to attend Deca National's in Anaheim, California from 4/28 - 5/1.	2404501	\$878.00
Business and Technology Center	Carter, Yasmania Y	Reimbursements for Yasmania Carter to attend BPA National's in Chicago, Illinois from 5/9 - 5/14.	2404500	\$734.50
Business and Technology Center	Anderson, Brenda Jean	Reimbursements for Brenda Kasperitis to attend BPA National's in Chicago, Illinois from 5/9 - 5/14.	2404499	\$834.50
Business and Technology Center	Coleman, Andre D	Encumbrance needed for SkillsUSA Contest reimbursements.	2404497	\$88.50
Business and Technology Center	Cobb, William	Encumbrance needed for SkillsUSA Contest reimbursements.	2404496	\$147.50
Business and Technology Center	Peabody, Alexis M	Encumbrance needed for SkillsUSA Contest reimbursements.	2404495	\$147.50
Business and Technology Center	Chandler, Tamara R	Encumbrance needed for SkillsUSA Contest reimbursements.	2404494	\$311.60
Business and Technology Center	Roberts, Deirdra D	Encumbrance needed for SkillsUSA Contest reimbursements.	2404493	\$147.50

Business and Technology Center	Barreto, Rodrigo P	Encumbrance needed for SkillsUSA Contest reimbursements.	2404492	\$88.50
Business and Technology Center	Moore-Adams, Taiseka L	Encumbrance needed for SkillsUSA Contest reimbursements.	2404491	\$147.50
Business and Technology Center	Knox, Lisa D	Encumbrance needed for SkillsUSA Contest reimbursements.	2404490	\$147.50
Business and Technology Center	Banks, Noble J	Encumbrance needed for SkillsUSA Contest reimbursements.	2404489	\$157.50
Business and Technology Center	Sam'S Club	Supplemental PO for PO#2403956	2404461	\$29.98
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Culinary Arts program.	2404403	\$37.96
Business and Technology Center	Engelbrecht, Chandler T	Teacher Certification fingerprinting needed for the new Multimedia Journalism instructor, Chandler Engelbrecht.	2404370	\$58.25
Business and Technology Center	ONLC Training Centers	Encumbrance needed for Legal & Accounting instructor, Brenda Kasperitis, to attend an instructor led QuickBooks Online QuickStart class held from 9AM-3:45PM on 5/3/2024.	2404367	\$395.00
Business and Technology Center	Michaels	Supplies needed for Graphic Design students to compete in the State SkillsUSA Competition.	2404341	\$79.90
Business and Technology Center	Amazon Capital Services Inc.	Uniforms needed for Cosmetology students to compete in the State SkillsUSA Competition.	2404335	\$137.44
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for Graphic Design students to compete in State SkillsUSA Competition.	2404334	\$174.32
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Culinary Arts program.	2404324	\$37.96

Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Entrepreneurship program.	2404323	\$172.18
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Culinary Arts program.	2404312	\$58.44
Business and Technology Center	Engelbrecht, Chandler T	Encumbrance needed for the Multimedia Journalism Instructor, Chandler Engelbrecht, to attend the IRE OKC Watchdog Workshop on 4/12/2024.	2404305	\$55.00
Business and Technology Center	Church Hill Classics	Item needed to replace Casey Rainbolt's diploma frame's damaged in the BTC flood.	2404301	\$276.95
Business and Technology Center	Ben E Keith	Encumbrance needed for food costs in the Metro Café.	2404299	\$5,000.00
Business and Technology Center	Certiport Inc	ESB Practice Tests Individual User License for Entrepreneurship students.	2404288	\$440.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for students to compete in the State SkillsUSA competition.	2404283	\$214.53
Business and Technology Center	Apple Inc	Computers needed for instructional use in the new Multimedia Journalism program. B. 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	2404276	\$60,001.05
Business and Technology Center	Barreto, Rodrigo P	Parking reimbursement for Rodrigo B. when attending FCCLA in Tulsa on 4/11.	2404267	\$15.00
Business and Technology Center	WebstaurantStore - P Card Only	Supplies needed for catering in the Metro Café.	2404250	\$1,267.52
Business and Technology Center	Odcte	Encumbrance needed for the new Multimedia Journalism instructor, Chandler Engelbrecht, to attend New Teacher Academy July 16th-18th, 2024.	2404244	\$85.00

Business and Technology Center	Amazon Capital Services Inc.	Attire needed for SkillsUSA competition.	2404228	\$66.97
Business and Technology Center	Apple Inc	Logic Pro software needed for instructional use in the Digital Cinema Program.	2404226	\$1,999.80
Business and Technology Center	Centricity	Uniforms required for SkillsUSA competition.	2404218	\$51.00
Business and Technology Center	COMPTIA	Testing supplies needed for certification completion in the Information Support Services program.	2404217	\$4,242.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Office Supplies	2404534	\$43.90
Communications, Marketing, & Media	Quick Print_Uptown	Special Projects & Emergency Printing	2404510	\$209.02
Communications, Marketing, & Media	Oklahoman Direct	Print, Postage & Mailing Services for Fall 2024 Course Schedule Catalogs & Postcards. Encumbrance approved at 4/16/24 Board of Education Meeting under Section 13, Item F.	2404450	\$27,007.94
Communications, Marketing, & Media	Johnson, Sequita R	Travel Expenses for SHRM Talent Conference April 2024 in Las Vegas, NV	2404418	\$223.68
Communications, Marketing, & Media	247 Graphx Studios	Removal & Installation of Bus Wraps & District Vehicle Graphics	2404402	\$24,890.00
Communications, Marketing, & Media	Publuu - P-Card Only	Annual Renewal Fee for Publuu	2404340	\$84.00
Communications, Marketing, & Media	Strehl, Ashley N	Travel Expenses for FEMA L105 Public Information Basics Training 6/25/24 - 6/27/24 at Moore Norman Technology Center in Oklahoma City, OK	2404237	\$29.35

Communications, Marketing, & Media	Hilton Corporate Headquarters	Lodging for Marketing & Communications Staff to Attend FEMA L105 Public Information Basics Training 6/25/24 - 6/27/24 at Moore Norman Technology Center in Oklahoma City, OK	2404236	\$400.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Balloons for Student Services	2404235	\$104.28
Communications, Marketing, & Media	Carlton, Philip M	Travel Expenses for FEMA L105 Public Information Basics Training 6/25/24 - 6/27/24 at Moore Norman Technology Center in Oklahoma City, OK	2404234	\$180.24
Conference Center Services	WebstaurantStore - P Card Only	Catering supplies for CCS.	2404554	\$159.98
Conference Center Services	Bill Warren Office Products	Supplies for Conference Center Services.	2404417	\$399.60
Conference Center Services	Bill Warren Office Products	Office supplies for CCS.	2404331	\$90.34
Conference Center Services	Krueger International Inc.	Office furniture for CCS.	2404291	\$4,020.50
Conference Center Services	Amazon Capital Services Inc.	Supplies for Conference Center Services.	2404285	\$134.37
Conference Center Services	Bill Warren Office Products	Supplies for Conference Center Services.	2404254	\$36.61
Counseling & Special Populations	Oklahoma Hosa	Sabrina Conlee is taking students to leadership training for HOSA from May 21-23, 2024.	2404592	\$1,250.00
Counseling & Special Populations	Bpa - Business Professionals Of Amer	Supplemental PO for PO #2401693	2404487	\$168.80
Counseling & Special Populations	Amazon Capital Services Inc.	Supplies for Ambassador appreciation bags.	2404457	\$184.96
Counseling & Special Populations	Fairfield Inn & Suites by Marriott	Lodging for advisors and students attending SkillsUSA State Leadership Conference, April 21-23, 2024 in Tulsa, OK	2404366	\$9,490.00

Counseling & Special Populations	Courtyard/Mariott San Francisco Downtown	Lodging for advisors and students attending SkillsUSA State Leadership Conference.	2404357	\$15,423.00
Counseling & Special Populations	Southwest Airlines Love Field	Travel for students and advisors, Yasmania Carter and Brenda Kasperitis attending BPA National Conference, May 9 - 14, 2024.	2404325	\$2,795.76
Counseling & Special Populations	Oklahoma DECA	Student lodging for DECA Conference April 26, 2024.	2404298	\$1,862.78
Counseling & Special Populations	Amazon Capital Services Inc.	Supplies needed for Ambassador Graduation.	2404297	\$47.94
Counseling & Special Populations	Logan, Bonnie	Travel expense for Bonnie Logan to attend SkillsUSA State Leadership Conference, April 20-23, 2024, in Tulsa, OK	2404270	\$481.50
Counseling & Special Populations	Village Tours & Travel	Buses needed to transport students to and from SkillsUSA State Conference in Tulsa, OK April 21 & 23, 2024.	2404260	\$5,188.00
Counseling & Special Populations	Centricity	Supplies needed for Skills contest entries.	2404247	\$110.00
Curriculum and Instructional Support	Amazon Capital Services Inc.	Desktop lighting for CIS group	2404313	\$157.50
Economic and Workforce Development	Amazon Capital Services Inc.	Drones for upcoming classes	2404590	\$719.98
Economic and Workforce Development	Amazon Capital Services Inc.	Smart Monitors for use of classes and training for EWD. Order request per Dr. Diaz.	2404573	\$1,494.00
Economic and Workforce Development	Amazon Capital Services Inc.	Monitor Carts to transfer and hold merchandise. HCC building per Dr. Diaz.	2404572	\$759.98
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies needed for DBC	2404571	\$305.46

Economic and Workforce Development	OkACTE Support Staff Division	Phase I and II books for private security classes	2404551	\$825.00
Economic and Workforce Development	Amazon Capital Services Inc.	TV Carts for Portable Monitors in EDC Building. Per Dr. Diaz.	2404545	\$1,519.96
Economic and Workforce Development	HDK 45 Ventures LLC	Client Training and curriculum development for -Girl Scouts 5.13.24	2404518	\$1,500.00
Economic and Workforce Development	Massey Consulting Team LLC	City of OKC-UU Ethics Training 5.22.24	2404517	\$1,400.00
Economic and Workforce Development	Metro Tech - Culinary Arts Program	Fee recouped through client invoicing after Tinker Federal Credit Union training event on April 29, 2024	2404514	\$300.00
Economic and Workforce Development	Surscan	Drug screening for EMT students NL	2404508	\$410.00
Economic and Workforce Development	Bowman, Eric Shaun	Supplemental to PO 2403859 Out of District Travel	2404481	\$24.47
Economic and Workforce Development	McPherson, Cody W	Supplemental to PO 2403846 Out of District Travel	2404480	\$83.47
Economic and Workforce Development	Allen, Johnny F	Supplemental to PO 2403863 Out of District Travel	2404478	\$83.47
Economic and Workforce Development	Ward, Vincent B	Supplemental to PO 2403854 Out of District Travel	2404477	\$24.00
Economic and Workforce Development	Harris, Lamont	Supplemental to PO 2403840 Out of District Travel	2404476	\$18.00
Economic and Workforce Development	Sam'S Club	Supplies needed for Adjuncts doing classes for EWD. This will be used to transport supplies and store files for any client that doesn't have internet at location.	2404473	\$269.90

Economic and Workforce Development	Lincoln Electric Company	For upcoming DOC Job Readiness Welding class	2404472	\$655.74
Economic and Workforce Development	Sherman Sanchez, Andrea L	Supplemental TO po 2403847 out of district travel	2404468	\$19.37
Economic and Workforce Development	Seay, Dalayna M	Supplemental TO po 2403861 out of district travel	2404467	\$26.07
Economic and Workforce Development	Troya Maldonado, Elena Veronica	Supplemental To PO 2403853 out of district travel	2404466	\$26.07
Economic and Workforce Development	Moore, David R	Supplemental To PO 2403828 out of district travel	2404465	\$30.09
Economic and Workforce Development	Health and Safety Institute (HSI)	Course to be sold to client. Health and Safety Institute.	2404464	\$555.69
Economic and Workforce Development	30 Bird Media LLC	Shipping Fee - For books received	2404462	\$77.99
Economic and Workforce Development	Appreciation at Work	Assessments for the City of OKC-Alexis Perkins	2404459	\$1,200.00
Economic and Workforce Development	The Glover Group LLC	We have a client that needs training and The glover group has the expertise to provide the training.	2404458	\$625.00
Economic and Workforce Development	Durante Construction Inc	Labor and materials to get South Bryant area ready for Motorcycle Safety Course class. Board Approved 04/16/2024 under Item 11.E	2404452	\$28,244.00
Economic and Workforce Development	Teds Cafe Escondido - P Card only	Lunch catering for Metro Lead 5.2.24	2404430	\$195.00
Economic and Workforce Development	Cafe 7	Breakfast Catering for Metro Lead 5.9.24	2404428	\$369.25

Economic and Workforce Development	Cafe 7	Breakfast Catering for Metro Lead 4.11.24	2404427	\$369.25
Economic and Workforce Development	Bill Warren Office Products	General office supplies for EWD	2404414	\$96.44
Economic and Workforce Development	American Eagle Safety Services LLC	NFPA 70E training requested by the City of OKC.	2404363	\$4,000.00
Economic and Workforce Development	OU Health Science	Fees for the theory portion of the Nurse Refresher program	2404345	\$6,000.00
Economic and Workforce Development	American Heart Association	eCards for the CPR class-NL	2404338	\$198.00
Economic and Workforce Development	World Point	supplies for the CPR class-NL	2404333	\$103.90
Economic and Workforce Development	Petroleum Club	Plated lunch for Metro Lead Graduation May 9, 2024	2404332	\$1,890.00
Economic and Workforce Development	Pearson Education Inc	Books for Safety Courses for Oklahoma City Heavy Equipment	2404290	\$799.90
Economic and Workforce Development	Health and Safety Institute (HSI)	Online Instructor renewal for Shaun Bowman and Dalana Seay	2404264	\$36.00
Economic and Workforce Development	His Paints Manufacturing Co	Supplies for cabinet and furniture making class	2404263	\$518.46
Economic and Workforce Development	Michaels	Certificate Frames for Metro LEAD Graduation	2404253	\$95.92
Economic and Workforce Development	Health and Safety Institute (HSI)	METRO TECH STUDENT CPR	2404240	\$233.20

Economic and Workforce Development - Grants	Grainger	Lock box for Motorcycle keys	2404511	\$69.24
Economic and Workforce Development - Grants	Motorcycle Safety Foundation	For upcoming motorcycle safety training classes	2404488	\$799.20
Economic and Workforce Development - Grants	Motorcycle Safety Foundation	Supplies for upcoming Motorcycle Safety classes	2404400	\$609.31
Economic and Workforce Development - Grants	Home Depot	Cones for Motorcycle safety class	2404371	\$439.68
Economic and Workforce Development - Grants	Home Depot	Equipment for Motorcycle Cycle class	2404321	\$1,432.51
Economic and Workforce Development - Grants	Motorcycle Safety Foundation	Supplies for Motorcycle Safety Course	2404320	\$609.31
Economic and Workforce Development - Grants	Amazon Capital Services Inc.	Equipment for Motorcycle Cycle class	2404307	\$260.97
Economic and Workforce Development - Grants	Van Gough Powersports LLC	Supplies for new Motorcycle Safety classes	2404306	\$1,654.75
Environmental Safety	Grainger	General supplies for the AED cabinet Alarms	2404483	\$33.00
Environmental Safety	Bill Warren Office Products	General supplies for ESRA Office	2404446	\$20.94

Environmental Safety	Firetrol Protection Systems Inc.	Portable Fire Extinguisher for Automotive Center	2404232	\$1,060.00
Environmental Safety	Safety Kleen System Inc	Contracted Services for paint gun cleaning equipment, solvent removal/recycling services and maintenance district wide.	2404214	\$3,900.00
Environmental Safety	Grainger	General supplies for ESRA	2404212	\$22.75
Evening Programs	Southern Regional Education Board	Registration for Ashlei Lewis for SREB Makings Schools Work Conference in Nashville, July 9. 2024.	2404529	\$625.00
Evening Programs	Southern Regional Education Board	Registration for Timeka Anderson for SREB Makings Schools Work Conference in Nashville, July 9, 2024.	2404528	\$625.00
Evening Programs	Uline Inc.	General supplies for evening aviation program.	2404486	\$2,249.90
Evening Programs	Johnstone Supply Of Okc Inc	General supplies for evening HVAC program.	2404484	\$696.00
Evening Programs	Uline Inc.	General supplies for evening aviation program.	2404470	\$94.99
Evening Programs	Grainger	General supplies for evening aviation program.	2404469	\$262.10
Evening Programs	Ray, Janel	Per diem and Uber transport for Janel Ray going to SkillsUSA in Tulsa, OK, April 21-23.	2404439	\$255.34
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2404426	\$14.99
Evening Programs	Anderson, Timeka L	Uber transport for Timeka Anderson for SkillsUSA in Tulsa, OK, April 21-23. This goes with PO 2404359.	2404413	\$75.00
Evening Programs	Rouce, Lamar J	Uber transport for LaMar Rouce for SkillsUSA in Tulsa, OK, April 21-23. This goes with PO 2404358.	2404412	\$75.00
Evening Programs	Goldsmith, Tyron	Per diem, transportation and parking for Ty Goldsmith going to SREB Coaching for Change in Atlanta in May 2024.	2404406	\$277.00
Evening Programs	Hi-Line Electric Company	General supplies for evening aviation program.	2404405	\$1,492.50
Evening Programs	Grainger	General supplies for evening aviation program.	2404404	\$289.50
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2404361	\$89.97
Evening Programs	Composite Educational Services LLC	General supplies for evening aviation program.	2404360	\$290.00
Evening Programs	Anderson, Timeka L	Per Diem for Timeka Anderson for Skills USA state competition.	2404359	\$147.50
Evening Programs	Rouce, Lamar J	Per Diem for LaMar Rouce for Skills USA state competition.	2404358	\$147.50
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2404300	\$331.83
Evening Programs	Homeland	Supplies for Barbering advisory meeting.	2404292	\$135.01
Evening Programs	Amazon Capital Services Inc.	General supplies for evening nursing program.	2404284	\$81.10
Extension Programs	Amazon Capital Services Inc.	Re-stock of general office supplies.	2404569	\$33.06
Extension Programs	Amazon Capital Services Inc.	Re-stock of general office supplies.	2404556	\$124.57

Extension Programs	Amazon Capital Services Inc.	General supplies for barbering lab practice and live work .	2404505	\$35.96
Extension Programs	Ok State Board Of Cosmetology	Annual license renewal for '24 - '25 school year - OK State Board of Cosmetology / Douglass High School Cosmo Program (due June 2024).	2404437	\$125.00
Extension Programs	Krueger International Inc.	New/Matching furniture for EECN Counselor office - Quote attached.	2404420	\$3,985.50
Extension Programs	Mack-Mitchell, Renee D	Request for claim & travel reimbursement for SkillsUSA Leadership Conference - April 21 - 4-23, 2024.	2404311	\$147.50
Extension Programs	Amazon Capital Services Inc.	General supplies needed for classroom/program.	2404309	\$426.75
Financial Aid - Department	Nasfaa	Annual Membership Dues. National Association Of Student Financial Aid Administrators. NASFAA	2404318	\$1,503.00
Financial Services	Odcte	Cost Per Program Meeting on May 29th - Registration for Ronald Grant and Cari Wilburn	2404582	\$50.00
Financial Services	Eureka Water	Supplement to PO#2400014 - Water and water supplies FY24	2404579	\$2,500.00
Financial Services	Amazon Capital Services Inc.	Office Supplies	2404527	\$25.00
Financial Services	Okapp-Oklahoma Assn/Public Procur	Dues and Fees: membership for staff for Oklahoma Association Public Procurement	2404485	\$40.00
Financial Services	Amazon Capital Services Inc.	General Supplies for Finance	2404425	\$115.00
Financial Services	Bill Warren Office Products	Stamps for deposits	2404424	\$39.00
Financial Services	Loves Corporate Office	Emergency Fuel Purchase	2404419	\$100.00
Financial Services	Tinker Credit Union Springlake Camp	Supplement to PO#2400295 - Funding for student food stipend for CTSO travel for FY24	2404387	\$20,000.00
Financial Services	Oklahoma Gas And Electric Company	Supplemental to PO#2400005 - District electric service for FY24. Board approved on 04/16/2024 under Item 13.H	2404385	\$100,000.00
Financial Services	Amazon Capital Services Inc.	Office supplies	2404310	\$119.00
Financial Services	Amazon Capital Services Inc.	Office supplies	2404251	\$15.00
Grants, Perkins etc	Southern Regional Education Board	Registration for Ty Goldsmith attending: Coaching for Change, Atlanta GA, May 13-15, 2024	2404471	\$430.00
Grants, Perkins etc	Bill Warren Office Products	Encumbrance to Bill Warren Office Supplies for items needed in the Grants Department	2404436	\$52.33
Grants, Perkins etc	Southern Regional Education Board	Registration for Jason Lankford to attend the Coaching for Change Conference in Atlanta, Georgia from May 15th-16th.	2404399	\$430.00

Grants, Perkins etc	Marriott Hotel Services LLC	Hotel Arrive: May 13 - Check Out: May 15 for Tyron Goldsmith attending: Coaching for Change Conference, Atlanta Georgia #95032967	2404380	\$435.52
Grants, Perkins etc	Delta Air Lines	Roundtrip flight for Tyron Goldsmith from OKC to ATL attending: Coaching for Change Conference in Atlanta, Georgia - Departing: May 13 - Returning: May 15 #GL8M67	2404377	\$357.20
Grants, Perkins etc	Springhill Suites by Marriott	Two night stay at Springhill Suites for Jason Lankford to attend the Coaching for Change conference in Atlanta, Georgia.	2404365	\$768.32
Grants, Perkins etc	Southwest Airlines Love Field	Roundtrip flight from OKC to ATL for Jason Lankford to attend the Coaching for Change conference in Atlanta, Georgia.	2404364	\$344.97
Health Careers Center	Beckner, Alison	In-District Travel	2404576	\$250.00
Health Careers Center	Bill Warren Office Products	Classroom Supplies	2404555	\$321.33
Health Careers Center	Maynard, Sheila Y	In district travel	2404519	\$200.00
Health Careers Center	American Heart Association	CPR eCards for Certification	2404516	\$66.00
Health Careers Center	Diamedical Usa	SimServer RX Label Printer for Sim Lab	2404515	\$750.00
Health Careers Center	Metro Tech - Culinary Arts Program	Refreshments for Medical Office Advisory Committee Meeting on April 8th 2024 at 1:00 p.m. for 7 guests.	2404229	\$109.00
Human Resources/Personnel	Greater Oklahoma City Chamber	Registration for Ericka Mason to the Elevate Conference, organized by the Greater OKC Chamber.	2404498	\$200.00
Human Resources/Personnel	Greater Oklahoma City Chamber	Registration for Sandra Sanchez and Kylie Lawson for the Elevate Conference hosted by the Greater OKC Chamber.	2404444	\$400.00
Human Resources/Personnel	Amazon Capital Services Inc.	Supply order for Human Resources.	2404256	\$89.39
Human Resources/Personnel	Amazon Capital Services Inc.	Supply order for Human Resources.	2404216	\$228.63

Information Technology Services	Video Reality	Cost to replace HDMI in STEM 125.	2404548	\$447.00
Information Technology Services	Dell K12 Educational Sales	Batteries for replacement in district used laptops.	2404544	\$472.95
Information Technology Services	Shi International Corporation	Yealink IP Phones for migrating to Teams Voice phone service. This was approved at the April 16th , 2024, board meeting, Item 13.C and will be purchased through State Contract SW1020S.	2404521	\$108,509.55
Information Technology Services	Dell K12 Educational Sales	Cable locks to secure stationary classroom laptops at EDC.	2404455	\$178.84
Information Technology Services	LoopUp LLC	New Teams phone configuration setup and services for three months.	2404445	\$7,339.20
Information Technology Services	Forthright Technology Partners Inc	Emergency network support for Fortinet equipment.	2404435	\$4,500.00
Information Technology Services	Marcia Brenner Associates LLC	Attendance Monitor Plugin for PowerSchool SIS	2404434	\$3,300.00
Information Technology Services	DigiCert Inc.	Encumbrance to cover website security certificates.	2404432	\$1,925.84
Information Technology Services	Cdw Government Inc	Licenses for testing IP speakers with new emergency notification system.	2404431	\$228.28
Information Technology Services	Interworks Inc	VMware server licensing renewal for three years. This was approved at the April 16th 2024 board meeting, Item 13.G and will be purchased through Oklahoma State Contract Number: SW1056A.	2404386	\$110,880.00
Information Technology Services	Bill Warren Office Products	Office supplies for departmental use.	2404282	\$169.36

Information Technology Services	Profit Systems Inc	EventPro Software purchase for Conference Center Services and District use.	2404239	\$11,815.00
Information Technology Services	Cdw Government Inc	Adobe Creative Cloud with Adobe sign capability for district staff use.	2404233	\$4,340.00
Information Technology Services	Xcel Office Solutions_OKC Location	Supplemental encumbrance to Xcel Office Solutions for the cost to add additional printers to our existing contract. For STEM.	2404231	\$725.00
Operational Services	Oklahoma Assn For Pupil Transportat	Registration for the following staff: Crystal Scott, Terri West, Charles Gordon and Clinton Hill to attend The Oklahoma Association for Pupil Transportation 48th Annual Conference & Trade Show, June 09 - 12, 2024	2404591	\$600.00
Operational Services	Hill, Clinton Allen	Out of District Travel: encumbrance for per diem while attending the 2024 IC Bus University in Tulsa, OK, June 24 - 28, 2024	2404584	\$200.00
Operational Services	Gordon, Charles Daniel	Out of District Travel: encumbrance for per diem while attending the 2024 IC Bus University in Tulsa, OK, June 24 - 28, 2024	2404583	\$200.00
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2404553	\$71.99
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2404552	\$715.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2404549	\$2,088.57
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2404543	\$1,289.76
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2404542	\$189.48
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2404541	\$1,864.38
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2404538	\$63.94
Operational Services	Amazon Capital Services Inc.	Automotive and Bus Supplies for Transportation Department	2404537	\$445.92

Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2404536	\$23.36
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for the maintenance of the grounds	2404479	\$448.16
Operational Services	Quikservice Steel Company	OCCF Grant: Landscape Trail General Supplies	2404475	\$470.16
Operational Services	Transfinder	Encumbrance to Transfinder for "Stopfinder Geo alerts" for Transportation Department.	2404474	\$1,728.00
Operational Services	Grainger	Cleaning Supplies and Chemicals for Custodial Department	2404456	\$549.90
Operational Services	Northcutt'S Wholesale Nursery & Sup	OCCF Grant: Landscape Trail General Supplies	2404454	\$3,970.00
Operational Services	Minick Building Materials	OCCF Grant: Landscape Trail General Supplies	2404453	\$1,293.00
Operational Services	Amazon Capital Services Inc.	Automotive and Bus Supplies for Transportation Department	2404438	\$38.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for Cummings Insite Scanning equipment (subscription)	2404433	\$1,185.18
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2404416	\$336.36
Operational Services	Rush Truck Centers	Encumbrance to Rush Truck Center for end of the year alignments on district buses	2404411	\$5,400.00
Operational Services	Classic Paper Supply	Cleaning, Maintenance and Chemical Supplies for the Custodial Department	2404409	\$6,484.75
Operational Services	Northcutt'S Wholesale Nursery & Sup	General Supplies- Supplies needed for the maintenance of the grounds	2404407	\$750.00
Operational Services	T & W Tire	Automotive and Bus Supplies: Emergency replacement tire for district vehicle	2404401	\$208.34
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2404398	\$106.97
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2404397	\$69.75
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2404396	\$219.00
Operational Services	Bwi Companies Inc	General Supplies- Supplies needed for the maintenance of the grounds	2404394	\$654.32

Operational Services	Veritiv Express	1Ply Enmotion Premium Touchless Roll White 6/CS	2404368	\$7,697.00
Operational Services	Veritiv Express	Copy Supplies-Copy paper used District Wide	2404362	\$3,540.00
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2404344	\$70.98
Operational Services	Childs, Moty R	Encumbrance for per diem for Moty Childs, Transportation staff while attending Skills USA, April 21st - 23rd, 2024 in Tulsa, OK	2404342	\$240.00
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2404326	\$39.88
Operational Services	Rush Truck Centers	Encumbrance for initial estimates and repairs for district buses	2404317	\$3,000.00
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2404316	\$229.53
Operational Services	Bill Warren Office Products	General Supplies- Supplies needed for the maintenance of the Warehouse	2404287	\$15.96
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2404280	\$584.90
Operational Services	Amazon Capital Services Inc.	General Supplies-Supplies needed for daily operations of the mailroom	2404272	\$210.10
Operational Services	Classic Paper Supply	General Supplies for Custodial Services Department	2404271	\$217.26
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for the maintenance of the grounds.	2404257	\$439.80
Operational Services	Amazon Capital Services Inc.	Automotive and Bus Supplies for Transportation Department	2404252	\$41.97
Operational Services	Grainger	General Supplies for Transportation Department	2404246	\$44.91
Operational Services	Grainger	General Supplies for Transportation Department	2404245	\$328.88
Project Search	Bell, Kesha L	PER DIEM - CLAIM REIMBURSEMENT FOR CTSO SKILLS USA LEADERSHIP CONFERENCE 4-21-24 - 4-23-24 (CLAIM FORM ATTACHED).	2404383	\$147.50

Project Search	Bennington, John T	PER DIEM - CLAIM REIMBURSEMENT FOR CTSO SKILLS USA LEADERSHIP CONFERENCE 4-21-24 - 4-23-24 (CLAIM FORM ATTACHED).	2404382	\$147.50
Project Search	Lee, Kennell L	PER DIEM - CLAIM REIMBURSEMENT FOR CTSO SKILLS USA LEADERSHIP CONFERENCE 4-21-24 - 4-23-24 (CLAIM FORM ATTACHED).	2404266	\$147.50
South Bryant Campus	Rogers, Crystal J	Travel expenses for Crystal Rogers for SkillsUSA State Conference.	2404563	\$481.50
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed for SBC electrical program.	2404558	\$225.68
South Bryant Campus	Amazon Capital Services Inc.	Item is needed for the High School Law Enforcement Uniforms	2404539	\$72.66
South Bryant Campus	Johnstone Supply Of Okc Inc	Durable Supplies needed in the HVAC Program.	2404512	\$8,398.56
South Bryant Campus	LDC Automotive LLC	Repair and Maintenance needed in Auto Service Program.	2404463	\$794.72
South Bryant Campus	Home Depot	Supplies needed for SBC construction program.	2404441	\$249.74
South Bryant Campus	Forest Lumber Co Inc	Supplemental PO for PO #2403514 due to increase in lumber prices.	2404440	\$229.20
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Automotive Program.	2404423	\$291.82
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the HVAC Program.	2404381	\$181.10
South Bryant Campus	Brunner, Glenn B	Travel Expenses to Tulsa, OK for Skills State Conference April 21 - 23, 2024 - April 21 - 23, 2024 - Glen Brunner	2404376	\$422.50
South Bryant Campus	Williams, Garrett W	Travel Expenses to Tulsa, OK for Skills State Conference April 21 - 23, 2024 - April 21 - 23, 2024 - Garrett Williams	2404375	\$422.50
South Bryant Campus	Younger, Aaron M	Travel Expenses to Tulsa, OK for Skills State Conference April 21 - 23, 2024 - April 21 - 23, 2024 - Aaron Younger	2404374	\$347.50
South Bryant Campus	Smith, Travis L	Travel expenses to attend Skills State Conference, April 21-23, 2024 in Tulsa, OK April 21-23, 2024 - Travis Smith	2404373	\$422.50
South Bryant Campus	Rogers, Joel K	Travel Expenses to Tulsa, OK for Skills State Conference April 21 - 23, 2024 - April 21 - 23, 2024 - Joel Rogers	2404372	\$481.50
South Bryant Campus	McEntire, Toby G	Encumbrance for travel to SkillsUSA state conference in Tulsa, OK - April 21-23, 2024 - Toby McEntire, welding teacher.	2404354	\$422.50

South Bryant Campus	Castro, Elsa L	Encumbrance for travel to SkillsUSA state conference in Tulsa, OK - April 21-23, 2024 - Elsa Castro, law enforcement teacher.	2404353	\$422.50
South Bryant Campus	Hightower, Andrew T	Encumbrance for travel to SkillsUSA state conference in Tulsa, OK - April 21-23, 2024 - Andrew Hightower, electrical tech teacher.	2404352	\$422.50
South Bryant Campus	Brown, Stephen C	Encumbrance for travel to SkillsUSA state conference in Tulsa, OK - April 21-23, 2024 - Stephen Brown, law enforcement teacher.	2404351	\$422.50
South Bryant Campus	Smith, Kenneth R	Encumbrance for travel to SkillsUSA state conference in Tulsa, OK - April 21-23, 2024 - Kenneth Smith, welding teacher.	2404350	\$347.50
South Bryant Campus	Sanders, Kenneth Glenn	Encumbrance for travel to SkillsUSA state conference in Tulsa, OK - April 21-23, 2024 - Glenn Sanders, construction teacher.	2404349	\$347.50
South Bryant Campus	Montgomery, Michael P	Encumbrance for travel to SkillsUSA state conference in Tulsa, OK - April 21-23, 2024 - Michael Montgomery, fire safety teacher.	2404348	\$422.50
South Bryant Campus	Gleason, Zachary	Encumbrance for travel to SkillsUSA state conference in Tulsa, OK - April 21-23, 2024 - Zac Gleason, SBC site director.	2404347	\$522.50
South Bryant Campus	Lowe'S Home Centers Inc_102084	Supplies needed for SBC construction program.	2404346	\$1,081.15
South Bryant Campus	City Electric Supply Company	Equipment for SBC electrical program.	2404314	\$1,650.00
South Bryant Campus	Amazon Capital Services Inc.	Equipment/Supplies needed in the Auto Collision Program.	2404304	\$3,380.26
South Bryant Campus	Lowe'S Home Centers Inc_102084	Supplies needed for SkillsUSA competition - construction department.	2404303	\$275.77
South Bryant Campus	Forest Lumber Co Inc	Supplementary PO for construction PO #2403514, due to increase in lumber prices.	2404289	\$229.20
South Bryant Campus	Home Depot	Tools needed for SBC construction program.	2404269	\$444.65
South Bryant Campus	City Electric Supply Company	Supplies needed for SBC electrical program -- needed for student's final house project.	2404268	\$3,179.35
South Bryant Campus	Lowe'S Home Centers Inc_102084	Supplies needed for SBC construction program.	2404265	\$1,548.63
South Bryant Campus	Linear Blocking Tools LLC	Supplies needed in the Auto Collision Program.	2404243	\$1,768.47

South Bryant Campus	Locke Supply	Supplies needed in the HVAC Program.	2404242	\$375.23
South Bryant Campus	Johnstone Supply Of Okc Inc	Supplies needed in the HVAC Program.	2404241	\$747.20
Sponsorships	Third Space Foundation	FY24 Sponsorship for Annual Juneteenth on the East Event June 2024	2404562	\$3,000.00
Sponsorships	Salvation Army a Georgia Corporation	Annual Celebration of Hope Gala event on May 17, 2024 at the National Cowboy Heritage & Museum	2404277	\$1,000.00
STEM Academy	Project Lead The Way Inc	Registration for J Roberts to attend the PLTW Civil Engineering & Architecture training	2404570	\$2,400.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in classroom instruction	2404568	\$1,217.34
STEM Academy	Project Lead The Way Inc	Registration for J Roberts to attend the PLTW Principles of Engineering training	2404533	\$2,400.00
STEM Academy	Project Lead The Way Inc	Registration for F Brown to attend the PLTW Introduction to Engineering Design training	2404532	\$2,400.00
STEM Academy	Odcte	Registration for teachers to attend the Cisco Cyber Security Training on May 23, 2024	2404531	\$50.00
STEM Academy	Sam'S Club	Refreshments for spring advisor meeting	2404447	\$96.15
STEM Academy	Anatamage Inc	Registration for teachers to attend the 2024 Anatamage Tournament on July 18-19, 2024	2404415	\$1,485.00
STEM Academy	Sam'S Club	Refreshments for Biomedical Science spring advisor meeting	2404408	\$119.73
STEM Academy	Amazon Capital Services Inc.	Supplies needed for the management of the STEM department	2404339	\$126.48
STEM Academy	Price-Kelly, Twyla A	Travel - Reimbursement of expenses for travel in connection with the performance of job duties	2404224	\$100.00
STEM Academy	Vex Robotics Inc	Registration for F Brown to attend the Vex Robotics Educators Conference April 29 - May 1, 2024	2404223	\$399.00
STEM Academy	Brown, Floyd L	Travel reimbursement for F Brown for attending the Vex Robotics Educator Conference from April 29 - May 1, 2024	2404222	\$532.50
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in classroom instruction	2404221	\$29.99
STEM Academy	Vex Robotics Inc	Supplies needed to proceed in classroom instruction	2404220	\$719.99
STEM Academy	All About Travel LTD	Travel Funds for F Brown to attend the Vex Robotics Educator Conference from April 29 - May 1, 2024	2404219	\$540.00
Student Services	PowerSchool Group LLC	Virtual PowerSchool training for Sonya Kluver on September 23-27, 2024. \$200 discount for registration prior to 4/30/24.	2404540	\$1,300.00
Student Services	Amazon Capital Services Inc.	General Supplies for Student Services	2404319	\$40.68

Student Services	Amazon Capital Services Inc.	Supplies for Career Advisors who will celebrate accepted students: balloons, helium bottle, confetti, ribbon, letter signs	2404295	\$283.77
Student Services	Amazon Capital Services Inc.	General supplies for Student Services: Laptop Screen Extenders	2404293	\$1,155.00
Student Services	College Board	Accuplacer exams for the Assessment Center.	2404258	\$1,149.60
Student Services	Amazon Capital Services Inc.	General Supplies for Student Services	2404255	\$38.86
Student Services	Amazon Capital Services Inc.	Supplies for acceptance packets.	2404225	\$159.74
Superintendent	Cowley, Jeremy	Out-of-District travel reimbursement for Jeremy Cowley to attend TechCENT\$ April 24.	2404249	\$200.00
Wellness	EZ-Werk LLC	Encumbrance for the EZWerk Fitness Instructor to teach classes during MetroFIT Fitness Sessions.	2404567	\$700.00
Wellness	Amazon Capital Services Inc.	Encumbrance for Supplies for MetroFIT Family Fitness Camp Metro.	2404561	\$230.64
Wellness	Rita Freeney	Encumbrance for Rita Freeney Instructor to teach classes during MetroFIT Family Fitness Summer Camp.	2404449	\$240.00
		Total PO's	384 Total Amount	\$ 978,305.52

**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	\$	548,668.60
21	Building Fund	\$	306,068.92
31	Bond Fund	\$	123,568.00
	<b>Total Amount</b>	<b>\$</b>	<b>978,305.52</b>

**End of Report**