



Metro Technology Centers
Preparing for Life

**Metro Technology Centers
Regular Meeting of the Board of Education
District Center - Room K
1900 Springlake Drive
Oklahoma City, OK 73111
Tuesday, June 11, 2024 at 5:30 PM**

{{Name: Agenda Item Name}}

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **Moment of Silence - Pledge of Allegiance – Mission**
4. **Public Expressions**

The public may comment only on any item appearing on this agenda, subject to the following restrictions: statements to the Board of Education by members of the public are limited to no more than three (3) minutes for each speaker unless altered by the presiding officer, with the approval of the board and, collectively, no more than 15 minutes are allowed for public expressions unless permitted by a majority vote of the board.
5. **Superintendent's Report**
 - A. District Update by Mr. Aaron Collins, Superintendent/CEO
 - B. Presentations/Recognitions
 1. Presentation of the FY2025 Marketing and Communications Plan
 2. Karen Upton, Site Director, Extension Programs
 3. Alicia Smith, Director, Financial Aid
 - C. Financial
 1. Public Hearing for the FY 2024-2025 Budget, per requirements of the School District
 2. Treasurer's Report for the month of May 2024 - Bruce Campbell, District Treasurer

D. Dates of Upcoming Events [Administration]

1. Practical Nursing Pinning Ceremony, Thursday, June 13, 1:00 p.m.; 5700 N. Kelley Avenue, Oklahoma City
2. Aviation Graduation; Friday, June 14, 4:00 p.m.; Auditorium, District Center, 1900 Springlake Drive, Oklahoma City
3. Juneteenth Holiday – Offices Closed Wednesday, June 19
4. Aviation Open House; Friday, June 21, 10:00 – 12:00 p.m.; Aviation Campus, 5600 S. MacArthur Blvd, Oklahoma City
5. June Regular Board Meeting; Tuesday, June 25; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, OKC
6. Independence Day Holiday – Offices Closed Thursday, July 4
7. Annual Oklahoma Summit - CareerTech Summer Conference; Thursday and Friday, August 1-2; Tulsa Cox Convention Center, Tulsa, Oklahoma
8. OSSBA/CCOSA Conference; Thursday, August 22 - Dr. Bob Mooneyham Memorial Scholarship Golf Tournament & Pre-Conference; Friday-Sunday, August 23-25 -Education Leadership Conference; Oklahoma City Convention Center, OKC

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 May 13, 2024 Emergency Board Meeting and the May 14, 2024 Regular Board Meeting. [Administration]
8. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**
[The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request by any Board member, any one or more of said matters will be removed from the consent docket and acted upon separately.]

- A. Transfer of funds, in the amount of \$167,594.00, from the Activity Fund to the General Fund account for the month of May 2024. [Business & Finance]
 - B. Approval of FY25 Instructional Programs Activity Fund Fundraisers [Business & Finance] [Attached]
9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
- A. Adoption of the FY 2024-2025 Original District Budget, in accordance with the School District Budget Act. [Business & Finance]
 - 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. Memorandum of Understanding (MOU) between Metro Technology Centers and the Oklahoma City Black Chamber of Commerce for facility and resource usage at the Economic Development Center (EDC) for a one-year period beginning July 1, 2024 through June 30, 2025. [Strategic Communications & Engagement]
 - D. Master Career Major list for 2024-25 School Year to reflect changes and update information in instructional framework. [Student Affairs & Workforce Development]
 - E. Memorandum of Understanding (MOU) between Metro Technology Centers and the Dale Rogers Training Center, Inc. (DRTC). The purpose is to provide physical space for DRTC staff at the Aviation Center in the event of a catastrophic event at the Mike Monroney Aeronautical Center (FAA). Up for renewal June 2025. [Operations and Business & Finance]
 - F. Memorandum of Understanding (MOU) and Addendum between Metro Technology Centers and Tinker Federal Credit Union. The purpose of the MOU and Addendum is to continue operating a branch credit union location at Metro Tech's Springlake Campus. This MOU and Addendum are effective July 1, 2024 through June 30, 2025. [Operations and Business & Finance]
 - G. Memorandum of understanding (MOU) between Metro Technology Centers and Metro Technology Centers Foundation, Inc. for facility and equipment usage at STEM Academy at the Springlake Campus at the cost of \$1,000 annually. This agreement is for one year from July 1, 2024 through June 30, 2025. [Operations and Business & Finance]
 - H. Memorandum of Understanding (MOU) between Robinson-Park and Metro Technology Centers for a continued partnership in collaborating in providing

economical parking solution for downtown business center clients. The term of this MOU is from June 30, 2024 through December 31, 2024. [Student Affairs & Workforce Development]

- I. Memorandum of Understanding (MOU) between Metro Technology Centers and the Oklahoma Department of Career and Technology Education (ODCTE) for providing written exams for certifications effective July 1, 2024 through June 30, 2025. [Student Affairs & Workforce Development]
- J. Memorandum of Understanding (MOU) between Metro Technology Centers and Accurate Environmental Training for license-level courses. Metro Technology Centers will recover the invoice amount by adding a 5% management fee and bill the City of OKC per the guidelines stated in the contract from July 1, 2024 through June 30, 2025 [Student Affairs & Workforce Development]
- K. Memorandum of Understanding (MOU) between Metro Technology Centers and the Oklahoma Department of Career and Technology Education (ODCTE) for providing ACT WorkKeys Assessments for Student Services effective July 1, 2024 through June 30, 2025 [Student Affairs & Workforce Development]
- L. Memorandum of Understanding (MOU) between Metro Technology Centers and the Oklahoma Department of Career and Technology Education (ODCTE) for providing ACT WorkKeys Assessments at the South Bryant Campus effective July 1, 2024 through June 30, 2025 [Student Affairs & Workforce Development]
- M. Lease Agreement between Metro Technology Centers (MetroTech) and Community Action Agency of Oklahoma City and Oklahoma/Canadian Counties Inc. to operate a Head Start program and Day care service at the Springlake Campus, identified as Early Education Center North. The Agreement is effective July 1, 2024 through June 30, 2025. [Operations and Business & Finance]
- N. Lease Agreement between Metro Technology Centers (Metro Tech) and Sunbeam Family Services to operate a Head Start/Early Head Start service at the South Bryant Campus and identified as Early Education Center South. The Agreement is effective July 1, 2024 through June 30, 2025. [Operations and Business & Finance]
- O. Lease Agreement between Metro Technology Centers (Metro Tech) and the Board of County Commissioners of Oklahoma County on behalf of the Oklahoma County Sheriff's Office. The purpose of the Agreement is for the 911 Communications

Center at the Public Safety Academy building on the South Bryant Campus. The Agreement is effective July 1, 2024 through June 30, 2025. [Operations and Business & Finance]

- P. OU Health Addendum of Existing Affiliation Agreement to include the Radiologic Technologist and Medical Assistant Programs. The original agreement was approved by the board on July 14, 2023 for the period of July 1, 2023 to June 30, 2025. [Instruction]
- Q. Renewal of sign location lease agreement between Metro Technology Centers and The Lamar Companies for sign located at 3601 N. Martin L. King Blvd., Oklahoma City, Oklahoma, from July 1, 2024 through June 30, 2025. The lease shall be for a one-year term (original term commenced on July 1, 2022), and shall extend for successive terms of one-year each up to ten (10) years. [Communications]
- R. Approval of Universal Service Fund E-Rate Category 1 and Category 2 Fiscal Year 2025 Awards totaling \$223,542.00. These funds will subsidize 90% of internet costs and 85% of network equipment costs to increase wireless performance and capacity in classrooms. [Operations and Business & Finance]
- S. Acceptance of a Small Business Administration 2024 Growth Accelerator Fund Competition Stage One Award Prize in the amount of \$50,000. Funds will benefit the Oklahoma APEX Accelerator program within Economic & Workforce Development by launching an artificial intelligence accelerator training program for start-up and small businesses. [Operations and Business & Finance]
- T. Receipt of the following Carl Perkins basic funding grant for FY 2025: Secondary Consortium \$158,923. [Operations and Business & Finance]
- U. Revised academic credit crosswalk between Metro Technology Centers and all partner high schools to reflect career major changes, SDE/ODCTE credit updates and OCAS codes. [Student Affairs & Workforce Development]

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. James Davis | 3. Evening Custodian
6/25/2024 |
| 4. | 5. 12-Month, Non-Exempt,
Support Staff, Grade 1 |
| 6. | 7. Facilities |
| 8. | 9. |
| 10. Christopher
Roland | 11. Evening Custodian
6/24/2024 |
| 12. | 13. 12-Month, Non-Exempt,
Support Staff, Grade 1 |
| 14. | 15. Facilities |
| 16. | 17. |
| 18. Ashley
McKinley | 19. Evening Custodian
6/25/2024 |
| 20. | 21. 12-Month, Non-Exempt,
Support Staff, Grade 1 |
| 22. | 23. Facilities |
| 24. | 25. |
| 26. Christi Heard | 27. Teacher, Barbering
7/25/2024 |
| 28. | 29. 10-Month, Certified
Teacher (195 Days) |
| 30. | 31. SPL-Cosmetology Building |
| 32. | 33. |
| 34. Holly Dozhier | 35. Counselor 7/25/2024 |
| 36. | 37. 10-Month, Certified |
| 38. | 39. South Bryant Campus |
| 40. | |

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

- | | |
|--------------------------|--|
| 42. Ashlei Lewis | 43. Instructor, AMT-Evening
6/27/2023 |
| 44. | 45. 11-Month-Instructor |
| 46. | 47. Aviation Instruction |
| 48. | 49. |
| 50. Johnathan
Johnson | 51. Instructor, AMT-Evening
7/7/2023 |
| 52. | 53. 11-Month-Instructor |
| 54. | 55. Aviation Instruction |
| 56. | |

**57. Part-Time, Adjunct Faculty & Business & Industry Services Division:
Attached**

B. Re-Employ Exempt Employees for FY25: [Attached]

C. Re-Employ Non-Exempt Employees for FY25: [Attached]

D. Transfer:

- | | |
|----------------------|---|
| E. Romel Muex-Pullen | F. From: Senior Director, Organizational Dev. 6/12/2024 |
| G. | H. 12-Month, Professional/District Leadership |
| I. | J. District Center |
| K. | L. To: Associate Superintendent, Quality & Strategy Mgt. |
| M. | N. 12-Month, Administration |
| O. | P. District Center |
| Q. Jeremy Cowley | R. From: Senior Director, Student Affairs & Workforce Dev. 6/12/2024 |
| S. | T. 12-Month, Professional/District Leadership |
| U. | V. District Center |
| W. | X. To: Associate Superintendent, Innovation & Knowledge |
| Y. | Z. 12-Month, Administration |
| AA. | BB. District Center |
| CC. Kayleen Wichert | DD. From: Dean of Instruction 7/1/2024 |
| EE. | FF. 12-Month, Professional/District Leadership |
| GG. | HH. District Center |
| II. | JJ. To: Senior Director, Instructional Quality & Workforce Engagement |
| KK. | LL. 12-Month, Professional/District Leadership |
| MM. | NN. District Center |
| OO. | |

PP. Release/Resignation/Retirement of:

- | | |
|---------------------|---|
| QQ. Mylissa Hall | RR. Resignation 6/30/2024 |
| SS. | TT. Health Careers Center |
| UU. | VV. Site Director |
| WW. | XX. |
| YY. Daniel Elizondo | ZZ. Resignation 6/30/2024 |
| AAA. | BBB. South Bryant Campus |
| CCC. | DDD. Technical Assistant - Auto Services Technology |

EEE.		FFF.	
GGG.	Brian Hart	HHH.	Release 6/30/2024
III.		JJJ.	Aviation Career Center
KKK.		LLL.	Instructor, AMT
MMM.		NNN.	
OOO.	Cathy Story	PPP.	Retirement 8/9/2024
QQQ.		RRR.	District Center
SSS.		TTT.	Process & Procedures Coordinator
UUU.		VVV.	
WWW.	Debora h Tucker	XXX.	Release 5/31/2024
YYY.		ZZZ.	Facilities/ESRA Dept.
AAAA.		BBBB.	Manager, Facility Maintenance
CCCC.			

DDDD. Revised Job Titles and/or Job Descriptions [Reviewed by Personnel Committee 5/23/2024]
Recruitment & Outreach Specialist

EEEE. Repurposed Positions [Revised Job Titles & Job Descriptions] (Personnel Committee Meeting 5/23/2024)

FFFF.	From: Coordinator, Process & Procedures
GGGG.	To: Manager, Grants, Services, & Projects
HHHH.	From: Coordinator, Nondiscrimination/Title IX
IIII.	To: Coordinator, Student Mentorship & Supports
JJJJ.	From: Teacher, Student Work Readiness
KKKK.	To: Coordinator, Career Tech Student Organization
LLLL.	From: Administrative Specialist- Marketing/Communications
MMMM.	To: Coordinator, Project Management & Events
NNNN.	

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

A. FY 2024 Encumbrances PO #2404558 - PO #2404916 (see attachment for a full list of the encumbrances). [Business & Finance]	
B. General Fund	C. \$ 463,225.64
D. Building Fund	E. \$ 435,679.44
F. Bond Fund	G. <u>\$ 241,459.20</u>
H. Register Total	I. \$ 1,140,364.28
J.	

- K. Encumbrance to Maverick Insurance Group, Louisville, Kentucky for insurance coverage in FY 2025. Insurance premiums include, but are not limited to Cyber Liability, Directors and Officers/Employment Practices Liability, Gun Range and Firearms Liability, Workers Compensation, Underground Storage Tank, Commercial Autos, Commercial Liability, Active Shooter/Malicious Attack, Aviation Liability, Drones and Aviation Hull and Damage with pending commercial property coverage premium. The total estimated encumbrance is \$1,570,241. [Operations]
- L. Continuance of Primary Vendor contract with Constellation New Energy as the third -party gas supplier for the District in the amount of \$50,000.00 for FY2024. The contract and was competitively bid with RFP #20-007. [Business and Finance]
- M. Encumbrance to the Board of County Commissioners in the amount of \$360,000.00 for FY25 county assessments and evaluation fees. [Business & Finance]
- N. Encumbrance to the Board of County Commissioners in the amount of \$360,000.00 for FY25 county assessments and evaluation fees. [Business & Finance]
- O. Encumbrance to the City of Oklahoma City for FY25 in the amount of \$110,500.00 for District water services. [Business & Finance]
- P. Encumbrance to the Bank of Oklahoma in the amount of \$1,000,923.62 for the STEM Academy Building bond lease for FY25. [Business & Finance]
- Q. Contract with Firetrol Protection Systems for Semi-annual Kitchen Hood System, Semi-annual Special Hazard Suppression System Inspections and Annual Portable Fire Extinguisher Inspections in accordance with State Code of Regulations, and Local Authority Having Jurisdiction across the district in the amount of \$11,077.00 [ESRA]
- R. Encumbrance to Oklahoma Natural Gas Company in the amount of \$80,000 for FY25 District gas services. [Business & Finance]
- S. Encumbrance to the Bancfirst Trust and Investment Management in the amount of \$10,557,300.00 FY25 principal and interest payments for 2019 bond issue. [Business & Finance]
- T. Encumbrance to Oklahoma Gas & Electric Company (OG&E) in the amount of \$650,000 to pay for the District's electricity services for FY25. [Business & Finance]

- U. Contract with Firetrol Protection Systems for Annual Fire Alarm and Sprinkler System Inspections in accordance with State Code of Regulations, and Local Authority Having Jurisdiction across the district in the amount of \$20,308.00. [ESRA]
- V. Continuance of Primary Vendor Contract with Focal Pointe of Oklahoma LLC to provide lawn care services for District campuses. This is year three (3) of the 5-year contract competitively bid with RFP #23-001. [Business & Finance]
- W. Encumbrance in the amount of \$60,768.74 to Durante Construction Inc. to remove, replace, repair and/or install new Roof access ladders, and Roof hatch guardrails across Springlake Campus to be in compliance with OSHA Regulations and to increase safety for Maintenance personnel and reduce risk of work-related injuries or deaths. [Operations]
- X. Primary Vendor Contract for FY25 to Sapphire Window Cleaning LLC 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]
- Y. Continuance of Primary Vendor contract with Durante Construction as the Primary Vendor for building repair, maintenance and construction. The services were competitively bid with RFP #22-002 and is in compliance with the Oklahoma Competitive Bidding Act. This is year three (3) of the 5-year contract. [Business and Finance]
- Z. Continuance of Primary Vendor contract with Bison Electrical Services LLC to provide maintenance and repairs for District electrical. The contract was competitively bid with RFP #24-006. [Business & Finance]
- AA. Continuance of Primary Vendor contract with Allied Elevator to provide maintenance, repairs and inspections for District elevators and lifts. The contract was competitively bid with RFP #24-004. [Business & Finance]
- BB. Continuance of Primary Vendor contract with Waste Connections in the amount of \$45,000 to provide trash removal services for FY25. The contract was competitively bid with RFP #19-008. [Business & Finance]

- CC. Continuance of the Primary vendor contract with Vestis Services LLC, formerly known as Aramark Uniform & Career Apparel Group to supply uniforms and custodial supplies to the Operations Department. The item was competitively bid with Request for information (RFI) #24-001. [Business & Finance]
- DD. Continuance of Primary Vendor contract with Prosecur Services Group to provide armed security guard services for District campuses. The contract was competitively bid with RFP #24-003. [Business & Finance]
- EE. Encumbrances to Square Compass Media totaling \$47,700 for digital marketing, digital commercials and retargeting for FY25. [Marketing and Communications]
- FF. Agreement between Griffin Communications and Metro Technology Centers to sponsor the News 9 Kitchen Studio for FY2025 in the amount of \$48,000. [Marketing and Communications]
- GG. Encumbrance to RK Black in the amount of \$100,000 for administration, faculty and staff printing, binding and delivery of projects to Metro Tech sites and campuses for FY25. State contract SW1013R. [Marketing and Communications]
- HH. Continuation of participation in a cooperative agreement for the technology centers' statewide marketing agreement for FY 2025 payable to Autry Tech, at a cost of \$27,500.00. [Marketing and Communications]
- II. Continuation of participation in the statewide public relations and marketing consultation cooperative agreement with The Gooden Group payable to Meridian Tech for FY25, at a cost of \$9,221.00. [Marketing and Communications]
- JJ. Encumbrance to Xcel Office Solutions for printing fleet management solution for the FY24-25 school year, at a total cost of \$95,000.00. This will be purchased through State Contract SW1034X. [Student Affairs & Workforce Development]
- KK. Encumbrance to Interworks for Microsoft Axure Cloud Assessment, at a total cost of \$35,000.00. [Student Affairs & Workforce Development]

- LL. Encumbrance to Joultech Solutions for network data security scan protection and assessment report as approved vendor to do business with Metro Tech for \$34,500. [Student Affairs & Workforce Development]

- MM. Encumbrance to United Data Technologies, Inc. for network equipment and UPS's supporting high school programs, at a total cost of \$22,346.71 contingent upon E-Rate funding. This was awarded to United Data Technologies, Inc. through RFP bidding. [Student Affairs & Workforce Development]

- NN. Encumbrance to LoopUp for phone services and support for the district FY 24/25, at a total cost of \$29,356.80. LoopUp, LLC. is an approved OMES State Supplier. [Student Affairs & Workforce Development]

- OO. Encumbrance to SHI International, in the amount of \$103,368.48, for network security hardware and software for FY 24/25. SHI International is on Sate Contract SW1014. [Student Affairs & Workforce Development]

- PP. Encumbrance to Dell for annual subscription licensing for Microsoft products. Software covered under this lease includes Microsoft 365, Windows (Operating System), Microsoft Office, Windows Server, Teams Phones, and Anti-Virus. The total encumbrance is \$88,978.76. These items will be purchased through state contract SW1020D. [Student Affairs & Workforce Development]

- QQ. Encumbrance for the Frontline Education System- Frontline Central Solution, Recruiting & Hiring Solution, Professional Learning Management, and Employee Evaluation Management, Total Amount \$34,996.43. [Human Resource]

- RR. Contract with Firetrol Protection Systems for Annual Fire and Security Alarm Monitoring in accordance with State Code of Regulations, and Local Authority Having Jurisdiction across the district in the amount of \$15,720.00. [ESRA]

12. New Business

[New Business is any matter not known about or which could not have been reasonably foreseen prior to the time of posting. 25 Okla. Stat. §311 (A) (9).]

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 June 7, 2024, as required by the Oklahoma Open Meeting Act. The agenda for this Regular Meeting was first posted on June 7, 2024. The agenda was revised and re-posted at 3:12 p.m. on Tuesday, June 11, 2024. Revisions were made to change Encumbrance and Purchasing Item 11.I. Changed 'electrical' to 'gas.' No other items were changed from the first posting to the second posting.

Valerie Manuel, Minutes Clerk



FUNDRAISER REQUEST FORM

Name of Organization: Aerospace Tech Project Code: 8859
Contact Name: Donta Stepeny Phone: 405-532-4458
Start Date: 9/16/24 End Date: 4/30/25

Detailed Description of Fundraiser:
Snacks such as Chips, Cookies, candy, pickles, popcorn and drinks

Location of Fundraiser: Class room at Southeast HS
Purchase Order for Original Purchase of Fundraising Items: Initial Items will be donated by instructor.
Company Name: Sam's Club
Item Being Sold: Chips, Candy, Pickles, and

Cost Per Item: \$3 Chips, Candy, \$4 Drinks, \$2 Pickles
Can Unsold be Returned? Yes No

Check one:
 Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.
 Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: Donta Stepeny Date: 5/22/24

Site Director Signature: Karen J Upton Date: 5/31/24

Approved: Yes No
Finance Director Signature: *Gabe Wilbur* Date: _____

Kayla Wickert

Kayleen Wehant

FIN-F-0038
14-Mar-13

Sponsor/Teacher Signature: *Emily Williams* Date: 4/19/24
 Site Director Signature: *Kayleen Wehant* Date: 5/31/24

Organization	Project Code	Description of Fundraiser	Start Date	End Date	Pre-Sale	Point of Sale
FCCLA	9480	World's Finest Chocolate	8/26/2024	8/30/2024		
FCCLA	9480	Beer Jerkey- A&A Fundraising	9/23/2024	9/27/2024		
FCCLA	9480	Adult Preschool	10/28/2024	11/1/2024		
FCCLA	9480	Gourmet Popcorn	10/28/2024	11/1/2024		
FCCLA	9480	Blue & Gold Sausage	11/11/2024	11/15/2024		
FCCLA	9480	Glow Scented Candles	11/18/2024	11/22/2024		
FCCLA	9480	ABC Fundraising	1/6/2025	1/10/2025		
FCCLA	9480	Great American Fundraising	1/20/2025	1/24/2025		
FCCLA	9480	Fundraising Favorites	2/10/2025	2/14/2025		
FCCLA	9480	FCCLA Theme Days Fundraiser	2/10/2025	2/14/2025		
FCCLA	9480	Classroom Store Fundraiser	3/3/2025	3/7/2025		
FCCLA	9480	Big Fundraising Ideas Fundraisers	4/14/2025	4/18/2025		
FCCLA	9480	School/District/Regional/State/National FCCLA Fundraisers	8/5/2025	5/9/2025		

PROPOSED YEARLY FUNDRAISER FORM





FUNDRAISER REQUEST FORM

Name of Organization: Pre Nursing Project Code: _____
Contact Name: Tori Wolohon Phone: 405-595-4641
Start Date: 8/1/24 End Date: 4/30/25

Detailed Description of Fundraiser: _____
Program tshirts

Location of Fundraiser: Various Locations inside of Metro Tech
Purchase Order for Original Purchase of Fundraising Items: tba

Company Name: Custom Ink Item Being Sold: tshirts
Cost Per Item: \$25 Can Unsold be Returned? Yes No

Check one:
 Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.
 Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: Tori Wolohon Date: 5/15/24

Site Director Signature: Brian Leaver Date: 5/30/24
Approved: Yes No
Finance Director Signature: *Carrie Wilbur* Date: _____

Kayla Wickert



FUNDRAISER REQUEST FORM

Name of Organization: Pre Nursing Project Code: _____
Contact Name: Tori Wolohon Phone: 405-595-4641
Start Date: 8/1/24 End Date: 4/30/25

Detailed Description of Fundraiser: Students will be selling assorted snack food items during break time for profit.

Location of Fundraiser: Various Locations inside of Metro Tech

Purchase Order for Original Purchase of Fundraising Items: tba

Company Name: Sams Item Being Sold: Cookies

Cost Per Item: \$1-2 Can Unsold be Returned? Yes No

Check one:
 Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.
 Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: Tori Wolohon Date: 5/15/24

Site Director Signature: Brian Leaver Date: 5/30/24

Approved: Yes No
Finance Director Signature: *Gan Wilbur* Date: _____

Kayleen Wehner

FUNDRAISER REQUEST FORM



Name of Organization: Pre Nursing Project Code: _____
 Contact Name: Tori Wolohon Phone: 405-595-4641
 Start Date: 8/1/24 End Date: 4/30/25

Detailed Description of Fundraiser: _____
 Students will be selling assorted baked cookies.

Location of Fundraiser: Various Locations inside of Metro Tech
 Purchase Order for Original Purchase of Fundraising Items: tba

Company Name: Sams Item Being Sold: Cookies
 Cost Per Item: \$1 Can Unsold be Returned? Yes No

Check one:
 Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.
 Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: Tori Wolohon Date: 5/15/24
 Site Director Signature: Brian Leaver Date: 5/30/24
 Finance Director Signature: Gabe Wilburn Date: _____

Kayleen Wehant



FUNDRAISER REQUEST FORM

Name of Organization: Pre-Engineering Project Code: _____
Contact Name: Jonathan Roberts Phone: 405-595-4661
Start Date: 9/1/24 End Date: 12/15/24

Detailed Description of Fundraiser: Candy Bar Sales

Location of Fundraiser: STEM
Purchase Order for Original Purchase of Fundraising Items: tba
Company Name: World Finest Chocolates
Item Being Sold: Candy Bars

Cost Per Item: \$1 Can Unsold be Returned? Yes No

Check one:
 Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.
 Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: Jonathan Roberst Date: 5/15/24

Site Director Signature: Brian Leaver Date: 5/30/24

Approved: Yes No
Finance Director Signature: *Carrie Wilbur* Date: _____

Kaylae Wicket



FUNDRAISER REQUEST FORM

Name of Organization: Bio Medical Sciences Project Code: _____
Contact Name: Sabrina Conlee Phone: 405-595-4641
Start Date: 9/1/24 End Date: 12/15/24

Detailed Description of Fundraiser: BioMed Program Tshirts

Location of Fundraiser: STEM

Purchase Order for Original Purchase of Fundraising Items: tba

Company Name: Custom Ink Item Being Sold: Tshirts

Cost Per Item: \$25 Can Unsold be Returned? Yes No

Check one:
 Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.
 Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: Sabrina Conlee Date: 5/15/24

Site Director Signature: Brian Leaver Date: 5/30/24

Approved: Yes No
Finance Director Signature: *Gave Wilburn* Date: _____

Kayleen Wikrent

FUNDRAISER REQUEST FORM



Name of Organization: Bio Medical Sciences
Project Code: _____
Contact Name: Sabrina Conlee
Phone: 405-595-4641
Start Date: 1/1/25
End Date: 4/30/25

Detailed Description of Fundraiser:
Sell First Aid Kits

Location of Fundraiser: STEM
Purchase Order for Original Purchase of Fundraising Items: tba
Company Name: Right Response
Item Being Sold: First aid kits

Cost Per Item: \$30
Can Unsold be Returned? Yes No

Check one:
 Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.
 Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: Sabrina Conlee
Date: 5/15/24

Site Director Signature: Brian Leaver
Date: 5/30/24

Approved: Yes No
Finance Director Signature: *Gave Wilburn*
Date: _____

Kaylene Wickert

FUNDRAISER REQUEST FORM

Name of Organization MT Student Ambassador _____

Contact Name: Leslie Cooksey _____

Phone: 405-595-2206 _____

Start Date: 4-Nov-24 _____

End Date: 22-Nov-24 _____

Detailed Description of Fundraiser: Clothing goods fundraiser to students, faculty, and community _____

partners. _____

Location of Fundraiser: _____

PO # for Original Purchase of Fundraising Items: _____

Company Name: Custom Promotional Products _____

Item Being Sold: t-shirts, hoodies, hats _____

Can Unsold Be Returned: No _____

Cost Per Item: \$15-\$55 _____

X Pre-Sale (Product selected by customer, order place, collection received when product is delivered)

Point of Sale (Product is on hand, sold and collection received at the time of the sale) _____

Sponsor/Teacher Signature: Leslie Cooksey _____

Date: 4/22/2024 _____

Site Director Signature: Kelly Powers _____

Date: 4/23/2024 _____

Approved: Yes No

Fin. Chief Officer Signature: _____

Date: _____

Kayla Wickett



FUNDRAISER REQUEST FORM

Name of Organization: PN HOSA Project Code: _____
 Contact Name: Brandi Castle Phone: 405-595-4160
 Start Date: 8/5/24 End Date: 8/23/24

Detailed Description of Fundraiser: Sell MTC-designed PN shirts

Location of Fundraiser: HCC

Purchase Order for Original Purchase of Fundraising Items: _____
 Company Name: 5+5 Textiles Item Being Sold: T-shirt
 Cost Per Item: \$20.00 Can Unsold be Returned? Yes No

Check one:
 Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.
 Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: [Signature] Date: 5/23/24
 Site Director Signature: [Signature] Date: 5/23/24
 Finance Director Signature: [Signature] Date: _____
 Approved: Yes No

Kayleen Wickert



FUNDRAISER REQUEST FORM

Name of Organization: MCC
Contact Name: Tammy L Bauser
Phone: 405 595 4742
Project Code: _____
Start Date: Aug 24 End Date: May 2025

Detailed Description of Fundraiser:
Candy Sale 1.50
Popcorn Sale 1.00
Pop Sale 1.50
Location of Fundraiser: HCC
Purchase Order for Original Purchase of Fundraising Items: _____
Company Name: _____
Item Being Sold: _____
Cost Per Item: _____

Can Unsold be Returned? Yes No

Check one:
 Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.
 Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: Jammy & Bauser Date: 5/21/24
Site Director Signature: Myra G. Hall Date: 5/22/24
Approved: Yes No
Finance Director Signature: Carrie Wilbur Date: _____

Kayla Wilbur

FUNDRAISER REQUEST FORM

Name of Organization: Graphic Design Contact Name: Deirdra Roberts Start Date: 8/5/24 End Date: 5/22/25
 Project Code: 4722 Phone: 4722

Detailed Description of Fundraiser: Network for clients including, but not limited to design work, printing, production, installation

Location of Fundraiser: RM 125
 Purchase Order for Original Purchase of Fundraising Items:
 Company Name: GSG/S&K/ect. Item Being Sold: Wares
 Cost Per Item: unknown Can Unsold be Returned? Yes No

Check one:
 Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.
 Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: [Signature] Date: 5/23/24
 Site Director Signature: [Signature] Date: 5/23/24

Approved: Yes No
 Finance Director Signature: Carrie Wilbur Date: _____

Raymond Wickett



FUNDRAISER REQUEST FORM

Name of Organization: Entrepreneurship Project Code: _____
Contact Name: Taiseka Adams Phone: 405 595 4335
Start Date: 8/15/24 End Date: 5/30/25

Detailed Description of Fundraiser:
Candy sales - Items purchased and resold for the purpose of fundraising.

Location of Fundraiser: DTC, room 205

Purchase Order for Original Purchase of Fundraising Items: _____

Company Name: Varies Item Being Sold: Edible candy

Cost Per Item: Varies Can Unsold be Returned? Yes No

Check one:

Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.

Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: Taiseka Morse-Adams Date: 5/23/24

Site Director Signature: _____ Date: _____

Approved: Yes No
Finance Director Signature: Gorn Wilburn Date: _____

Kayla Wickert



FUNDRAISER REQUEST FORM

Name of Organization: Entrepreneurship Project Code: _____
Contact Name: Taiseka Adams Phone: 405 595 4335
Start Date: 8/15/24 End Date: 5/30/25

Detailed Description of Fundraiser:
Gift Drawing - Item allocated as a reward for a selected individual

Location of Fundraiser: DTC, rm 205

Purchase Order for Original Purchase of Fundraising Items: _____

Company Name: TBD Item Being Sold: TBD

Cost Per Item: TBD Can Unsold be Returned? Yes No

Check one:

Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.

Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: Taiseka Moore-Adams Date: 5/23/24

Site Director Signature: Don Michael Adams Date: 5/23/24

Approved: Yes No
Finance Director Signature: Don Wilbur Date: _____

Kayleen Wikstrom



FUNDRAISER REQUEST FORM

Name of Organization: Entrepreneurship Project Code: _____
Contact Name: Taiseka Adams Phone: 405 595 4335
Start Date: 8/15/24 End Date: 5/30/25

Detailed Description of Fundraiser: Market - Environment designed to bring buyers and sellers together, in-person or via electronic platform.

Location of Fundraiser: TBD
Purchase Order for Original Purchase of Fundraising Items: _____
Company Name: _____
Item Being Sold: _____
Cost Per Item: TBD
Can Unsold be Returned? Yes No

Check one:
 Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.
 Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: Taiseka Moore-Adams Date: 5/23/24
Site Director Signature: Mr. Michael Anderson Date: 5/23/24
Approved: Yes No
Finance Director Signature: Gary Wilburn Date: _____

Kayleen Wickert



FUNDRAISER REQUEST FORM

Name of Organization: Various Vendors Project Code: _____
Contact Name: _____ Phone: _____
Start Date: 8/15/24 End Date: 5/30/25

Detailed Description of Fundraiser: _____
Edible items sold from Entrepreneurship student lead enterprise, Lakeside Cafe. (coffee, lemonade, nachos, hot dogs, pizza, chips, soda)

Location of Fundraiser: DTC building, room 205

Purchase Order for Original Purchase of Fundraising Items: _____

Company Name: US Foods, Sam's, Farmer's Brothers, Arr Item Being Sold: varies

Cost Per Item: varies _____
Can Unsold be Returned? Yes No

Check one:

Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.

Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: Taraeka Moore-Adama Date: 5/23/24
Site Director Signature: Dr. Michelle Anderson Date: 5/23/24
Approved: Yes No
Finance Director Signature: Garr Wilburn Date: _____

Kaylaar Wikant



FUNDRAISER REQUEST FORM

Name of Organization: Entrepreneurship Project Code: _____
Contact Name: Taiseka Adams Phone: _____
Start Date: 8/15/24 End Date: 5/30/25

Detailed Description of Fundraiser: Apparel and specialty items that includes district logoed and student designed items (polos, t-shirts, joggers, tights, blanket, ornament, tumblers)

Location of Fundraiser: Lakeside Cafe located inside the entrepreneurship classroom (DTC, rm 205)

Purchase Order for Original Purchase of Fundraising Items: _____
Company Name: Varies Item Being Sold: apparel/specialty items

Cost Per Item: \$3-20 Can Unsold be Returned? Yes No

Check one: Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered. Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: Taiseka Moore-Adams Date: 5/23/24
Site Director Signature: Mr. Michelle Anderson Date: 5/23/24
Approved: Yes No
Finance Director Signature: Gary Wilburn Date: _____

Kayla Wickert



FUNDRAISER REQUEST FORM

Name of Organization: Entrepreneurship Project Code: _____
Contact Name: Taiseka Adams Phone: 405 595 4335
Start Date: 8/15/24 End Date: 5/30/25

Detailed Description of Fundraiser: Escape Room - team building clue based game.

Location of Fundraiser: TBD

Purchase Order for Original Purchase of Fundraising Items: _____

Company Name: _____ Item Being Sold: _____

Cost Per Item: \$7-10 per person Can Unsold be Returned? Yes No

Check one:

Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.

Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: Taiseka Moore-Adams Date: 5/23/24

Site Director Signature: Mr. Mitchell Adams Date: 5/23/24

Approved: Yes No
Finance Director Signature: Gary Wilburn Date: _____

Kaylae Wilburn

FUNDRAISER REQUEST FORM



Name of Organization: Cosmetology
Contact Name: Lisa Knox, Tamara Chandler
Project Code: _____
Phone: _____
Start Date: Aug 5, 2024 End Date: May 1, 2025

Detailed Description of Fundraiser: Student will apply their strands to other students hair for spirit weeks, holidays, etc.

Location of Fundraiser: Cosmetology building
Purchase Order for Original Purchase of Fundraising Items: Invoice #5211-R67N-41MV
Company Name: Amazon
Item Being Sold: Tinsel
Cost Per Item: 1.05¢
Can Unsold be Returned? Yes No

Check one:
 Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.
 Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: [Signature] Date: 5-23-24
Site Director Signature: [Signature] Date: 5/23/24
Approved: Yes No
Finance Director Signature: [Signature] Date: _____

Attachment: General Business 9.B

EQUIPMENT ITEMS FOR BOARD APPROVAL TO SURPLUS, 6-11-24				
ITEM DESCRIPTION	MT #	ORIGINAL COST	CONDITION/REASON	ACQUISITION DATE
LAPTOP COMPUTERS FROM ITS:				
Dell Inspiron 18200	52419	\$ 2,404.00	Damaged/No Hard Drive	4/22/2002
Dell Inspiron 18200	52412	\$ 2,404.00	Non Working/Surplus	4/22/2002
Dell Inspiron 18200	52293	\$ 2,404.00	Non Working/No Hard Drive	4/22/2002
Latitude E6420	56379	\$ 1,290.65	Working/No Hard Drive	9/9/2011
Latitude E6420	56269	\$ 1,393.48	Working/No Hard Drive	9/9/2011
Latitude E6420	56384	\$ 1,290.65	Working/No Hard Drive	9/9/2011
Latitude E6420	56358	\$ 1,290.65	Working/No Hard Drive	9/9/2011
Latitude E6420	56355	\$ 1,290.65	Working/No Hard Drive	9/9/2011
Latitude E6420	56337	\$ 1,290.65	Working/No Hard Drive	9/9/2011
Latitude E6420	56376	\$ 1,290.65	Working/No Hard Drive	9/9/2011
Latitude E6420	56357	\$ 1,290.65	Working/No Hard Drive	9/9/2011
Latitude E6420	56309	\$ 1,290.65	Working/No Hard Drive	9/9/2011
Latitude E6420	56272	\$ 1,393.48	Working/No Hard Drive	9/1/2011
Latitude E6420	56364	\$ 1,290.65	Working/No Hard Drive	9/9/2011
Latitude E6420	56348	\$ 1,290.65	Working/No Hard Drive	9/9/2011
Latitude E6420	56385	\$ 1,290.65	Working/No Hard Drive	9/9/2011
Latitude E6420	57504	\$ 1,236.84	Working/No Hard Drive	8/8/2015
Latitude E6420	56392	\$ 1,290.65	Working/No Hard Drive	9/9/2011
Latitude E6420	56368	\$ 1,290.65	Working/No Hard Drive	9/9/2011
Latitude E6430	56826	\$ 1,544.12	Working/No Hard Drive	4/4/2013
Latitude E6430	56845	\$ 1,544.12	Working/No Hard Drive	4/4/2012
Latitude E6430	56819	\$ 1,544.12	Working/No Hard Drive	4/2/2013
Latitude E6430	57375	\$ 1,238.83	Working/No Hard Drive	5/22/2015
Latitude E6430	56885	\$ 1,367.30	Working/No Hard Drive	8/30/2013
Latitude E6430	56815	\$ 1,544.12	Working/No Hard Drive	4/2/2013
Latitude E6440	57381	\$ 1,238.83	Working/No Hard Drive	5/22/2015
Latitude E6440	57434	\$ 1,236.84	Working/No Hard Drive	7/15/2015
Latitude E6440	57465	\$ 1,236.84	Working/No Hard Drive	7/15/2015
Latitude E6440	57429	\$ 1,236.84	Working/No Hard Drive	7/15/2015
Latitude E6440	56956	\$ 1,491.10	Working/No Hard Drive	2/19/2014
Latitude E6440	56681	\$ 1,197.15	Working/No Hard Drive	11/8/2012
Latitude E6440	57370	\$ 1,238.83	Working/No Hard Drive	5/22/2015
Latitude E6440	57505	\$ 1,236.84	Working/No Hard Drive	8/18/2015
Latitude E6440	57429	\$ 1,236.84	Working/No Hard Drive	7/15/2015
Latitude E6440	57380	\$ 1,238.83	Working/No Hard Drive	5/22/2015
Latitude E6440	57080	\$ 1,442.70	Working/No Hard Drive	4/25/2014
Latitude E6440	56943	\$ 1,498.72	Working/No Hard Drive	4/17/2014
Latitude E6440	57076	\$ 1,436.53	Working/No Hard Drive	4/18/2014
Latitude E6440	57084	\$ 1,442.70	Working/No Hard Drive	4/25/2014
Latitude E6440	57284	\$ 1,863.77	Working/No Hard Drive	1/7/2015
Latitude E7400	58006	\$ 1,544.60	Working/No Hard Drive	6/21/2017
Latitude E7470	58004	\$ 1,544.60	Working/No Hard Drive	6/21/2017
Latitude E7470	57944	\$ 1,544.60	Working/No Hard Drive	5/11/2017

ATTACHMENT: Personnel 10.A.3

**3. Part-Time, Adjunct Faculty & Business & Industry Services Division:
FY24-25**

DEPT/DIVISION	NAME	JOB DUTIES	EMPLOYMEN T TYPE	HOURS / DAYS	DATES OF EMPLOYMENT	CLASS
Adult Continuing Development	Booker, Opal	Adjunct	Temporary	8 Hrs.	05/20/2024-06/30/2024	Phlebotomy Refresher
Adult Continuing Development	Fuller, Maureen	Adjunct	Stipend	16 Hrs.	05/20/2024-05/21/2024	241016 MAT
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	25 Hrs.	05/14/2024-06/13/2024	241473 Develop Appropriate Ractice
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs.	04/29/2024-05/01/2024	241090 Phase I-Unarmed Security
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	20 Hrs.	05/01/2024-05/03/2024	241985 Phase II-Unarmed Security
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	4 Hrs.	05/13/2024-05/13/2024	42546 Phase IV
Adult Continuing Development	Johnson, Johnathan*	Adjunct	Stipend	15 Hrs.	05/24/2024-05/25/2024	241111 Drone Safety & Pilot Practice
Adult Continuing Development	Montgomery, Michael*	Adjunct	Stipend	8 Hrs.	06/03/2024-06/04/2024	Fire Extinguisher Emergency Response
Adult Continuing Development	Montgomery, Michael*	Adjunct	Stipend	16 Jrs.	06/05/2024-06/05/2024	Power Industrial Truck
Adult Continuing Development	Schneberger-Brinkley, Toni	Adjunct	Temporary	100 Hrs.	04/24/2024-06/30/2024	CNA, CMA, CPR
Adult Continuing Development	Thomas, Tracy	Adjunct	Stipend	5 Hrs.	05/21/2024-05/21/2024	241922 Charcuterie Styling Class
Adult Continuing Development	Wilson, Diann	Adjunct	Stipend	8 Hrs.	03/30/2024-03/30/2024	240937 Grant Writing
Business & Technology Center	Anderson, Timeka*	New Teacher Mentor	Stipend	N/A	06/30/2024-06/30/2024	N/A
Business & Technology Center	Barretto, Rodrigo*	Instructor	Stipend	6 Days	06/24/2024-06/29/2024	Skills USA Nationals
Business & Technology Center	Chandler, Tamara*	Teacher	Stipend	6 Days	06/24/2024-06/29/2024	Skills USA Nationals
Business & Technology Center	Moore-Adams, Taiseka*	Teacher	Stipend	6 Days	06/24/2024-06/29/2024	Skills USA Nationals
Business & Technology Center	Pennington, Chaya*	New Teacher Mentor	Stipend	N/A	06/30/2024-06/30/2024	N/A
Business & Technology Center	Wolohon, Harry*	Teacher	Stipend	5 Hours	06/05/2024-06/05/2024	NBCT Summit
Business & Technology Center	Wolohon, Harry*	New Teacher Mentor	Stipend	N/A	06/30/2024-06/30/2024	N/A
Business & Technology Cetner	Cobb, Jr., Clifford	Substitute	Temporary	30 Hrs.	05/20/2024-06/30/2024	N/A
Workforce Development	Brown, Mark	Adjunct	Stipend	7.5 Hrs.	05/21/2024-05/21/2024	CDL Testing

ATTACHMENT: Personnel 10.A.3

Workforce Development	Brown, Mark	Adjunct	Stipend	3.5 Hrs.	05/23/2024-05/23/2024	CDL Testing
Workforce Development	Brown, Mark	Adjunct	Stipend	6 Hrs.	05/28/2024-05/28/2024	CDL Testing
Workforce Development	Brown, Mark	Adjunct	Stipend	8 Hrs.	05/30/2024-05/30/2024	CDL Training
Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	05/13/2024-05/17/2024	CDL Range Training
Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	7 Hrs.	05/21/2024-05/21/2024	CDL Testing
Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	8 Hrs.	05/30/2024-05/30/2024	CDL Training
Workforce Development	Edwards, Tirisa*	Adjunct	Stipend	2 Hrs.	06/12/2024-06/12/2024	PRIDE Rocks
Workforce Development	Owens, Kara	Adjunct	Stipend	8 Hrs,	05/14/2024-05/14/2024	CPR, First Aid, AED Training
Workforce Development	Trolinger, Keith	Adjunct	Stipend	40 Hrs.	06/03/2024-06/07/2024	Heavy Equipment (Level
Extension Programs	Garcia Marquez, Cecilia	Adjunct	Temporary	245 Hrs.	05/20/2024-06/30/2024	AEFL
Extension Programs	Tucker, Lashae*	New Teacher Mentor	Stipend	N/A	06/30/2024-06/30/2024	N/A
Extension Programs	Bennington, John*	(Project Search)	Stipend	5 Days	06/24/2024-06/28/2024	N/A
Extension Programs	Bell, Kesha*	(Project Search)	Stipend	15 Days	06/03/2024-06/24/2024	N/A
Fleet/Transportation	Gomez, Alfonso*	(Summer Driving)	Temporary	80 Hours	06/03/2024-06/14/2024	N/A
Fleet/Transportation	Taylor, George*	(Summer Driving)	Temporary	80 Hours	06/03/2024-06/14/2024	N/A
Health Careers Center	Castle, Brandi*	New Teacher Mentor	Stipend	N/A	06/30/2024-06/30/2024	N/A
Human Resources	Aguilar, Cesar	Instructional Assistant	Temporary	84 Hrs.	05/28/2024-06/14/2024	Tech Trek Camp
Human Resources	Cardoza, Siclali	Camp Asst. Director	Temporary	84 Hrs.	05/28/2024-06/14/2024	Tech Trek Camp
Human Resources	Coleman, Rachael	Camp Assistant	Temporary	60 Hrs.	05/28/2024-06/14/2024	Tech Trek Camp
Human Resources	Garcia, Yoseline	Camp Instructor	Temporary	60 Hrs.	05/28/2024-06/14/2024	Tech Trek Camp
Human Resources	Hernandez, Bertha	Instructional Assistant	Temporary	84 Hrs.	05/28/2024-06/14/2024	Tech Trek Camp
Human Resources	Johnson, Kennady	Instructional Assistant	Temporary	84 Hrs.	05/28/2024-06/14/2024	Tech Trek Camp
Human Resources	Ogans, Ailanni	Instructional Assistant	Temporary	84 Hrs,	05/28/2024-05/31/2024	Tech Trek Camp

ATTACHMENT: Personnel 10.A.3

Human Resources	Patton, Mia	Instructional Assistant	Temporary	84 Hrs.	05/28/2024-06/14/2024	Tech Trek Camp
Human Resources	Ramirez-Lopez, Evelin	Instructional Assistant	Temporary	84 Hrs.	05/28/2024-06/14/2024	Tech Trek Camp
South Bryant Campus	Brunner, Glenn*	Teacher	Stipend	7 Days	06/24/2024-06/29/2024	Skills USA & Prep
South Bryant Campus	Cooksey, Zackery*	Teacher	Stipend	7 Days	06/24/2024-06/29/2024	Skills USA & Prep
South Bryant Campus	Hightower, Andy*	New Teacher Mentor	Stipend	N/A	06/30/2024-06/30/2024	N/A
South Bryant Campus	Johnson, Johnathan*	New Teacher Mentor	Stipend	N/A	06/30/2024-06/30/2024	N/A
South Bryant Campus	Logan, Bonnie*	Teacher	Stipend	19 Days	06/03/2024-06/28/2024	Skills USA, FFCLA, Nationals & Prep
South Bryant Campus	Montgomery, Michael*	Teacher	Stipend	7 Days	06/24/2024-06/29/2024	Skills USA & Prep
STEM	Britt, Clarence*	Camp Teacher	Temporary	40 Hrs.	05/20/2024-05/31/2024	STEAM Camp
STEM	Coleman, Rachael	Camp Instructor	Temporary	32 Hrs.	05/28/2024-05/31/2024	STEAM Camp
STEM	Collins, Ethan	Camp Assistant	Temporary	32 Hrs.	05/28/2024-05/31/2024	STEAM Camp
STEM	Harding, James*	STEM Camp Teacher	Temporary	40 Hrs.	05/20/2024-05/31/2024	STEAM Camp
STEM	Hernandez, Bertha	Camp Assistant	Temporary	32 Hrs.	05/28/2024-05/31/2024	STEAM Camp
STEM	Herndon-Hance, Chelsea*	New Teacher Mentor	Stipend	N/A	06/30/2024-06/30/2024	N/A
STEM	Patten, Ryan*	New Teacher Mentor	Stipend	N/A	06/30/2024-06/30/2024	N/A
STEM	Post-Vails, Stacey*	New Teacher Mentor	Stipend	N/A	06/30/2024-06/30/2024	N/A
STEM	Roberts, Jonathan*	Teacher	Stipend	10 Days	06/03/2024-06/14/2026	PLTW Civil Training
STEM	Veal, Tiffani*	STEM Camp Coordinator	Temporary	40 Hrs.	05/20/2024-05/31/2024	STEAM Camp
STEM	Veal, Tiffani*	New Teacher Mentor	Stipend	N/A	06/30/2024-06/30/2024	N/A
STEM	Veal, Tiffani*	TSA Advisor for Nationals	Stipend	6 Days	06/25/2024-06/30/2024	N/A
STEM	Roberts, Jonathan*	TSA Advisor for Nationals	Stipend	6 Days	06/25/2024-06/30/2024	N/A
Community Outreach	Bonner, Avis	Adjunct	Temporary	38 Hrs.	05/28/2024-05/31/2024	MetroFIT Family Summer Camp
Community Outreach	Davis, Delylah	Adjunct	Temporary	38 Hrs.	05/28/2024-05/31/2024	MetroFIT Family Summer Camp

ATTACHMENT: Personnel 10.A.3

Community Outreach	Dudley, Chauntal	Adjunct	Temporary	38 Hrs.	05/28/2024-05/31/2024	MetroFIT Family Summer Camp
Community Outreach	Featherstone, LaKira	Adjunct	Temporary	20 Hrs.	05/28/2024-05/31/2024	MetroFIT Family Summer Camp
Community Outreach	Johnson, Kennady	Adjunct	Temporary	32 Hrs.	05/28/2024-05/31/2024	MetroFIT Family Summer Camp
Community Outreach	Negrete, Adriana	Adjunct	Temporary	38 Hrs.	05/28/2024-05/31/2024	MetroFIT Family Summer Camp
Community Outreach	Robinson, Raven	Adjunct	Temporary	38 Hrs.	05/28/2024-05/31/2024	MetroFIT Family Summer Camp

FY24-25

<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>
Extension Programs	Bennington, John*	(Project Search)	Stipend	9 Days	07/01/2024-07/19/2024	N/A
Extension Programs	Bell, Kesha*	(Project Search)	Stipend	5 Days	07/15/2024-07/19/2024	N/A
South Bryant Campus	Adkison, Donald	Adjunct	Stipend	40 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
South Bryant Campus	Clanton, Ryan	Adjunct	Stipend	200 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
South Bryant Campus	Diaz, William	Adjunct	Stipend	100 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
South Bryant Campus	Fullbright, Troy	Adjunct	Stipend	200 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
South Bryant Campus	Gillespie, Jimmy	Adjunct	Stipend	300 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
South Bryant Campus	Glosser, Thomas	Adjunct	Stipend	100 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
South Bryant Campus	Heath, Anthony	Adjunct	Stipend	200 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
South Bryant Campus	Kidnet, JR	Adjunct	Stipend	40 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
South Bryant Campus	Loggins, JAred	Adjunct	Stipend	60 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
South Bryant Campus	Moriarty, Aline	Adjunct	Stipend	80 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
South Bryant Campus	Noteboom, Jonathan	Adjunct	Stipend	40 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
South Bryant Campus	Roof, Michael	Adjunct	Stipend	200 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
South Bryant Campus	Ruegge, Jason	Adjunct	Stipend	200 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
South Bryant Campus	Stacey, Anthony	Adjunct	Stipend	100 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification

ATTACHMENT: Personnel 10.A.3

South Bryant Campus	Stewart, Curtis	Adjunct	Stipend	40 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
South Bryant Campus	Sweger, Wesley	Adjunct	Stipend	40 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
South Bryant Campus	Taylor, Kaylee	Adjunct	Stipend	80 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
South Bryant Campus	Watts, Charles	Adjunct	Stipend	200 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
South Bryant Campus	Werth, Michael	Adjunct	Stipend	200 Hrs.	07/01/2024-06/30/2025	Basic Police Officer Certification
STEM	Brown, Floyd*	PLTW Training	Stipend	10 Days	07/06/2024-07/19/2024	N/A
STEM	Laprarie, Michael *	Carnegie Mellon Certification	Stipend	5 Days	07/15/2024-07/20/2024	N/A
STEM	Novakowski, Kelli*	ODCTE New Teacher Training	Stipend	3 Days	07/09/2024-07/11/2024	N/A

B. Re-Employ the Following Exempt Employees for FY25 (*indicates probationary employee)**Administration**

Collins, Aaron
Martin, David

Professional District Leadership

Branch, Michael
Cowley, Jeremy
Decoteau, Alwyn
Denton, Casey Allen
Diaz, Reinaldo
Gleason, Zachary
Goldsmith, Tyron
Graham, Jeremiah T
Graham, Karla Marie
Grant, Ronald L Jr.
Hall, David J*
Lankford-Burns, Jason
Leaver, Brian K
Lollis, Derek Wade
Martin, Tessa M
Martinez-Brooks, Jessica M
McMurry, Valerie J
Miller, Robyn H
Muex-Pullen, Romel S
Powers, Kelly B
Rogers, Joel K
Sanders, Tammy Michele
Smith, Alicia Marie
Thomas, Jacob Allen
Upton, Karen Joanne
Vucaj, Indrit
Wichert, Kayleen

Professional Support

Allen, Johnny F
Armer, Susan R
Bowman, Eric Shaun
Carlton, Philip M
Casillas, Daisy J
Chatman, Temieke S
Davis, Jason A
Ellis, Gina K
Esparza, Jema
Fairbanks, Shelly D
Garcia, Laura I
Garcia, Samuel*
Gordon, Kimberley
Grusendorf, Terri
Hache, Sylvain J
Harley, Aaron J*
Harris, Lamont
Holcomb, Michael S*
Hookstra, Amber D
Jefferson, Khanita
Johnson, Sequita R
Johnson, Terri Lea
Johnson, Tevonda D
Jolly, Selina A*
King, Konner A
Labeff, Thomas A
Lawson, Kylie E
Lee, Lisa K
Lyons, Lori Dawn
Manuel, Valerie
Marable, Craig L
Marcus, Sierra Rose
Mason, Ericka Lanell
McPherson, Cody W
Milton, Cherrisa L
Minton, Angela Renee
Moore, David R
Muinde, Carmen D
Nicholson, Florela L
Paige, Larry D Jr.
Parks, Anita L
Pijanowski, Marie K
Potter, Patricia A
Powell, Regina K
Price, Kayleigh
Race, Kimberly M
Ramirez Sanchez, Sandra
Richardson, Kakio L
Scott, Crystal R
Scott, Gerald W
Scott, Josephine R
Seay, Dalana M
Shelton, Lisa Marie

Adult Instructor/Adult Coordinator

Anderson, Timeka L
Bannan, Edward K
Beckner, Alison
Castle, Brandi L
Classen, Linda S
Daniel, Ashley L*
Davison, April R
Hensley, Robert L
Hines, Vollie M
Johnson, Johnathan L*
Jordan, Michael J
Lewis, Ashlei
Loggins, Kyla R
Mason, Noel R
Pinkerton, Jennifer M
Rice, Abigail N*
Rouce, LaMar J
Shrock, Megan A
Slattery, Chelsey L
Slone, Steven Donn
Smith, Kenneth R
Smith, Toye L
Srite, Cynthia D
Temoshok, Roger F
Tucker, Lashae K
Whittington, Jeffrey R
Wininger, Denaya I*

Sherman Sanchez, Andrea L
Sledge, Madinah J
Smith, Lenard III
Speller, Lana L
Spencer, Terry M
Stewart, Vincent N
Strehl, Ashley N
Thornton, Melissa L
Troya Maldonado, Elena Veronica
Tynes-Edwards, Tirisa Lynn
Walker, Tonya Michelle
Wang, Moge
Ward, Vincent B
Waugh, Brittney M
Whiting, Kristin R
Whitlock, Ryan W
Wilburn, Cari L
Williams, Jarae H
Winrow, Kennel L
Wright, Rhonda D
Young, William Landon

C. Re-Employ The Following Non-Exempt Employees for FY 25 (*indicates probationary employees)

7-Hour Employees

8-Hour Employees

Banks, Noble J	Allen, Brenda D
Bravo Bravo, Jose A*	Bell, Kesha L*
Carter, Yasmania Y	Bennington, John T
Cobb, William G	Botone, Matthew Aaron
Curtis, John K	Bowman, Kelly D*
Elizondo, Daniel	Box, Karen R
Esfandiari, Fazlollah Fred	Branch, Dontae M
Jones, Lucinda	Brown, Audrey Lynn
Mazariegos, Edgar G	Brown, Chase W*
Morehead, Joseph M*	Brown, Gloria T*
Peabody, Alexis M	Caldwell, Carlon Charles
Price-Kelly, Twyla A	Campbell, Jerone D*
Rogers, Crystal J	Canham, Bradley S
Setzer, Dalton J*	Cardoni, James M
Seward, Walter E III*	Cargle, Leroy
Villafana, Perla L	Carl, Loralie M
Williams, Garrett W	Curtis, Natalie G*
	Davidson, Pamela K
	Davis, Jerkiya L*
	Dickerson, Lori M
	Dixon, James E
	Edwards, Deymon L*
	Ellsworth, Keely A
	Fitz, Darrin K
	Foy, Jordan L*
	Freeman, Crystal Dawn
	Fulbright, Micheal A
	Gardner, Claudia
	Garison, Tonya K*

ATTACHMENT: Personnel Item 10.B C

Gomez, Alfonso
Gordon, Charles Daniel
Greenwood, Susan E
Hamilton, Ericka D*
Hamilton-Allen, Amber
Harrell, Wallford D
Harris, Kimberly Lynn
Hearn, Ronald L
Hecht, Deborah L
Hecht, Eric L
Henderson, Christopher D
Hileman, Nigel X*
Hill, Clinton Allen
House, Martin J
Howard, Clifton L*
Johnson, Destiny L
Johnson, Jakela D
Johnson, Keedran D
Kemp, Betty
Kluver, Sonya
Lafollette, Nelda J
Lambert, Jerry D
Laprarie, Rebecca A*
Looney, Billy Gene
Mahan, Clayton D
Maples, Timothy D
Marcus, Madison B
Markley, Billie Jaye
Maynard, Sheila Y
McIntire, Chelsea L
Miller, Adessa J
Milligan, Joe'l L*
Minter, Joann
Nemecek, Jerry B*
Osborne, Carson P
Overall, Tasha K*
Owen, Robert E
Owens, Harold D
Parker, Stephanie Payton
Patterson, Christian V*
Porter, Kaolin R*
Powell, Richard E JR
Ray, Janel L*
Riggs, Craig
Riggs, Eric
Roblyer, Jamie A
Rogers, Christina D
Romo, Juanita R
Sadowski, Wayne A
Salazar, Cory J*
Sanchez, Jennifer J
Slayden, Candra D
Smith, Brea K*
Smith, Kamille J
Smith, Kyle W
Smith, Tracy L

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Sparrow, William
Swanegan, Joyce M
Taylor, George P

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Smith, Kyle W
Smith, Tracy L

ATTACHMENT: Personnel Item 10.B C

Sparrow, William
Swanegan, Joyce M
Taylor, George P

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2023-2024

Fund	Description	Amount
11	General Fund	\$ 463,225.64
21	Building Fund	\$ 435,679.44
31	Bond Fund	\$ 241,459.20
	Total Amount	\$ 1,140,364.28

End of Report

PO Board Report		Metro Technology Centers		
Fiscal Year 2023-2024				
6/11/2024				
	Total PO's			
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	Durante Construction Inc	Agreement with Durante Construction, Inc. as primary vendor to remove STEM building letters, repair exterior wall and apply fresh color coat on the building.	2404903	\$8,553.59
2019 Bond	Bison Electrical Services LLC	Agreement with Bison Electrical Services, LLC., as general contractors for the Metro Technology Centers, New Signage Project in the amount of \$42,154.00 – to circuit and hook up illuminated signs for Springlake and South Bryant Campuses. Pricing, terms and conditions per quote. BDA 5.14.2024 #9J	2404797	\$42,154.00
2019 Bond	Durante Construction Inc	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.	2404783	\$115,215.97
2019 Bond	Durante Construction Inc	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	2404782	\$75,535.64
Adult Education and Family Literacy	Max Teaching, Inc	This is professional development training pertaining to Adult Education and Literacy.	2404765	\$1,745.00
Adult Education and Family Literacy	Amazon Capital Services Inc.	Instructional supplies to track students progress and reports.	2404691	\$64.32
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.	2404673	\$610.00
Assistant Superintendent	Oklahoma State Fair	New venue for graduation next year deposit	2404894	\$2,800.00
Assistant Superintendent	Oklahoma State School Boards Assn Inc	Registration for Kayleen Wichert to Attend: AI & Future of K-12 Education - June 3 - Online	2404871	\$60.00

Assistant Superintendent	Wichert, Kayleen	In District Travel Reimbursement	2404747	\$75.00
Assistant Superintendent	Better World Books - P Card Only	Books: The Quality Rubric : A Systematic Approach for Implementing Quality Principles and Tools in Classrooms and Schools by Steve Benjamin		
Assistant Superintendent	ASQ	Books: Baldrige Excellence Framework (Education)	2404665	\$25.02
Assistant Superintendent	Prosecur Services Group	Metro Tech Grad Security Officer for May 7th 40 Hr. (8) officers	2404614	\$200.50
Aviation Career Center	Nida Corporation	NIDA E-Learning Annual Subscription Fee 05/01/2024-05/01/2025	2404603	\$1,278.40
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2404589	\$450.00
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation Equipment	2404586	\$561.58
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2404585	\$20.81
Aviation Career Center	Oklahoma Tax Commission_	Registration of Aircraft	2404559	\$165.99
Aviation Career Center	Air Centre Lic	General Supplies for Aviation	2404892	\$10.00
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2404848	\$3,900.00
Aviation Career Center	Air Centre Lic	General Supplies for Aviation	2404811	\$36.57
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2404787	\$115.35
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2404785	\$3,718.75
Aviation Career Center	Bill Warren Office Products	General Supplies for Aviation	2404758	\$1,482.33
Aviation Career Center	Air Centre Lic	General Supplies for Aviation	2404752	\$350.70
Aviation Career Center	United Parcel Service	Freight Charge	2404735	\$1,644.90
Aviation Career Center			2404630	\$86.13

Aviation Career Center	Styles Logistics Inc	General Supplies for Aviation	2404609	\$240.75
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2404607	\$900.00
Aviation Career Center	Bill Warren Office Products	General Office Supplies	2404593	\$37.92
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	Luckinbill Mechanical Inc	Isolation valve replacements	2404888	\$3,710.26
Building Maintenance	Grainger	General supplies for the Maintenance Department	2404887	\$288.98
Building Maintenance	Automated Bldg Sys Inc	Supplemental for PO#2404209, replacement of battery backup of ABS controller for DC	2404886	\$338.00
Building Maintenance	Adams Window Tinting Lic	Supplemental to PO#2402864 for Window frosting of stem rooms	2404885	\$623.00
Building Maintenance	Cornet Carpet	HCC A-Wing Break Area	2404873	\$711.85
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2404869	\$43.89
Building Maintenance	Filtertec	HVAC filters	2404864	\$465.06
Building Maintenance	Locke Supply	Re-plumb the bathrooms at the outdoor amphitheater	2404821	\$2,000.00
Building Maintenance	Locke Supply	General supplies for the Maintenance Department	2404805	\$500.00
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2404784	\$36.83

Building Maintenance	Grainger	General supplies for the Maintenance Department.	2404777	\$396.33
Building Maintenance	Locke Supply	For Hot Water at the Wellness Center	2404743	\$378.48
Building Maintenance	Bradford Industrial Supply Corp	SBC automotive 2nd floor server room - Condensate pump	2404737	\$188.81
Building Maintenance	Alva Roofing Co	SBC Roof repair	2404734	\$1,400.00
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2404724	\$117.80
Building Maintenance	Grainger	Supplemental to PO#2404581 for Shipping charges	2404723	\$25.00
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2404714	\$46.60
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2404711	\$303.09
Building Maintenance	Firetrol Protection Systems Inc.	Childcare North Camera Replacement	2404689	\$1,706.00
Building Maintenance	Grainger	General supplies for Maintenance Department.	2404682	\$566.09
Building Maintenance	Global Industrial Equipment	General supplies for the Maintenance Department.	2404681	\$204.00
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2404672	\$389.28
Building Maintenance	Carrier Enterprise	Condenser Fan motor for #14 RTU at EECN	2404659	\$280.95
Building Maintenance	Mirc Lifting Services Inc	Service Fee to lift and remove damage HVAC units from Bldg D at South Bryant Campus	2404637	\$250.00
Building Maintenance	Hull Plumbing Inc	Supplemental to PO#2404504 WO#30558 HCC flange also needed replacing.	2404631	\$365.00
Building Maintenance	Hagar Restaurant Equip Service Inc	STEM walk in freezer replacement globe work order 30739	2404624	\$33.82
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	All About Travel LTD	Hotel, Air, and fees for Chaya Pennington to attend a Prostart PD training in New Orleans, LA from July 7th - July 12th.	2404876	\$1,925.00
Business and Technology Center	Oklahoma State School Boards Assn Inc	Fees needed to attend OSSBA - AI and the Future of K-12 Education Conference on 6/3/2024 10AM-12PM.	2404874	\$60.00
Business and Technology Center	Pennington, Chaya I	Encumbrance needed for Chaya Pennington's reimbursement when attending FCCLA NLC from June 29th - July 3rd.	2404863	\$884.50
Business and Technology Center	Hyatt Hotels - P Card Only	Hotel stay at the Hyatt Regency in Seattle, WA for Chaya Pennington from June 28th - July 3rd.	2404862	\$2,188.36
Business and Technology Center	Southwest Airlines Love Field	Flight to and from OKC to Seattle, Washington for Chaya Pennington to attend FCCLA Nationals.	2404861	\$650.00
Business and Technology Center	Dell K12 Educational Sales	Encumbrance needed to purchase monitors for the new Multimedia Journalism classroom.	2404841	\$14,211.81

Business and Technology Center	Homeland	Encumbrance needed for food and milk for the Metro Café.	2404815	\$500.00
Business and Technology Center	Go Fresh	Encumbrance needed for food and milk for the Metro Café.	2404774	\$1,000.00
Business and Technology Center	U S Foodservice	Encumbrance needed for food and milk for the Metro Café.	2404773	\$2,500.00
Business and Technology Center	Superior Linen Service	Encumbrance needed for laundry services for the Metro Café.	2404772	\$1,500.00
Business and Technology Center	Ben E Keith	Encumbrance needed for food and milk for the Metro Café.	2404771	\$2,500.00
Business and Technology Center	Lankford-Burns, Jason	Reimbursements for Jason Lankford to attend Coaching for Change in Atlanta, Georgia. 5/13/24 - 5/15/24.	2404741	\$536.00
Business and Technology Center	Ok State Board Of Cosmetology	Encumbrance needed to pay the Oklahoma State Board of Cosmetology and Barbering Board 2024-2025 school licensing renewal for the Cosmetology Program.	2404731	\$125.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the salon cameras in the Cosmetology Program.	2404728	\$34.18
Business and Technology Center	Video Reality	Encumbrance needed to create a podcast room for the Multimedia Journalism Program using TIPS Contract #230901 for A/V supplies and equipment.	2404726	\$13,874.47
Business and Technology Center	Chandler, Tamara R	Reimbursement needed for Tamara Chandler to attend SkillsUSA Nationals in Atlanta, GA 6/24-6/29/2024.	2404721	\$557.00
Business and Technology Center	Knox, Lisa D	Reimbursement needed for Lisa Knox to attend SkillsUSA Nationals in Atlanta, GA 6/24-6/29/2024.	2404718	\$557.00
Business and Technology Center	Federal Aviation Administration	Encumbrance needed for Chandler Engelbrecht to sit for the Drone Pilot test exam.	2404701	\$200.00

Business and Technology Center	Anderson, Brenda Jean	Supplemental PO needed for transportation/Uber for Brenda Kasperitis. Original PO#2404499.	2404670	\$200.00
Business and Technology Center	State Department Of Education	Encumbrance needed to pay for Chandler Engelbrecht's Provisional Certification.	2404663	\$52.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology Program.	2404628	\$131.66
Business and Technology Center	Journalism Education Association	Journalism Education Association membership dues for, Chandler Engelbrecht, Multimedia Journalism.	2404615	\$95.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Culinary Arts program.	2404613	\$39.99
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Culinary Arts program.	2404606	\$27.36
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional use in the Cosmetology Program.	2404605	\$69.53
Business and Technology Center	Villafana, Perla L	Encumbrance needed for SkillsUSA Contest reimbursements.	2404598	\$147.50
Communications, Marketing, & Media	Proad Inc	General Supplies	2404901	\$405.56
Communications, Marketing, & Media	HubSpot Inc	Increase in Annual Subscription for CRM Enterprise Suite	2404791	\$311.48
Communications, Marketing, & Media	Sign Innovations	DK6 Desktop Signs for Board Members & Staff	2404788	\$465.00
Communications, Marketing, & Media	Quik Print_108590	Special Projects & Emergency Printing	2404767	\$1,000.00

Communications, Marketing, & Media	Made by Jasey	Window Paint for District Center & DBC	2404627	\$740.00
Communications, Marketing, & Media	Proad Inc	Promotional Items for District Use	2404612	\$1,727.55
Conference Center Services	Harvey Janitorial Sales	General Supplies /Batteries In the care of CCS	2404666	\$379.88
Conference Center Services	B & H Photo Video	A/V supplies for CCS.	2404877	\$5,699.97
Conference Center Services	Bill Warren Office Products	Office Supplies for CCS.	2404803	\$8.46
Conference Center Services	Bill Warren Office Products	Supplies for CCS.	2404736	\$1,601.73
Conference Center Services	AVI-SPL LLC	Lighting control board for auditorium.	2404699	\$6,342.55
Conference Center Services	WebstaurantStore - P Card Only	Supplies for catering kitchen.	2404638	\$1,470.00
Conference Center Services	WebstaurantStore - P Card Only	Supplemental PO for shipping charge for PO#2404554.	2404602	\$13.95
Counseling & Special Populations	Hilton Corporate Headquarters	Rooms needed for advisors and students traveling to SkillsUSA national conference in Atlanta, GA. June 24-29, 2024	2404706	\$18,543.36
Counseling & Special Populations	Oklahoma Hosa	Sabrina Conlee is taking students to leadership training for HOSA from May 21-23, 2024.		
Counseling & Special Populations	Pennington, Chaya I	Travel Expenses for Chaya Pennington attending FCCLA Nationals June 28 - July 3, 2024 in Seattle Washington.	2404592	\$1,250.00
Counseling & Special Populations	FCCLA National	FCCLA NLC administrator registration for Chaya Pennington. Registration fee is \$180 but moved up to \$210 due to missing a deadline.	2404893	\$884.50
Counseling & Special Populations	Southwest Airlines Love Field	Travel for Students and Advisors to SkillsUSA Nationals June 24 - 29, 2024 in Atlanta, GA	2404882	\$210.00
Counseling & Special Populations			2404780	\$17,135.37

Counseling & Special Populations	Oklahoma DECA	DECA leadership training for students at Quarteiz Mountain State Park from July 7-10, 2024.	2404742	\$1,050.00
Counseling & Special Populations	Logan, Bonnie	Travel Expense for Bonnie Logan for SkillsUSA National Leadership, June 24 - 29, 2024 in Atlanta Georgia.	2404727	\$807.00
Counseling & Special Populations	12Twenty Inc	12twenty - Career Services University Edition (4/28/2024 - 4/27/2025)	2404702	\$12,450.00
Counseling & Special Populations	Bill Warren Office Products	Supplies needed for CTSO events.	2404684	\$125.96
Counseling & Special Populations	Oklahoma Skillsusa	Supplement to PO 240604	2404653	\$915.00
Counseling & Special Populations	Oklahoma Skillsusa	Students and Advisor, Bonnie Logan registration for Skillsusa Summer Leadership Institute, June 9-13, 2024.	2404652	\$1,800.00
Counseling & Special Populations	Oklahoma Skillsusa	Registration for advisors and students traveling to SkillsUSA national conference in Atlanta, GA. June 24 -29, 2024	2404604	\$6,100.00
Diversity, Inclusion, Cultural, & Equality	S & S Textiles Inc	T-Shirts for Resale		
Economic and Workforce Development	Amazon Capital Services Inc.	Drones for upcoming classes	2404634	\$1,000.00
Economic and Workforce Development	Amazon Capital Services Inc.	Smart Monitors for use of classes and training for EWD. Order request per Dr. Diaz.	2404590	\$719.98
Economic and Workforce Development	Amazon Capital Services Inc.	Monitor Carts to transfer and hold merchandise. HCC building 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	Amazon Capital Services Inc.	TV Cart for portable Monitor in Building B rm 108 at the South Bryant Campus for CDL program.	2404913	\$499.00
Economic and Workforce Development	Sam'S Club	For Classroom 108 at SBC Building B for Truck Driver Training Program	2404910	\$697.99
Economic and Workforce Development	Swadleys Catering	Swadley's catering for a Power Industrial Truck course for the Oklahoma Medical Research Foundation at the South Bryant Campus on 6.3 and 6.4. The client is paying for the food in the tuition of the class.	2404905	\$269.94
Economic and Workforce Development	Health and Safety Institute (HSI)	HSI Supplies for upcoming CPR, First Aid, AED Courses that will be sold to clients.	2404904	\$534.65
Economic and Workforce Development	S & S Textiles Inc	Shirts for the EMT class	2404881	\$122.00
Economic and Workforce Development	Amazon Capital Services Inc.	Books for Valir Leadership Academy (cost will be reimbursed through tuition)	2404875	\$868.56
Economic and Workforce Development	Sam'S Club	This order is for the MTC Charcuterie class on 5/28/2024	2404865	\$161.85
Economic and Workforce Development	Health and Safety Institute (HSI)	This is for cards for CPR First Aid AED Courses till June 30. OKC Convention Center has a class with 100 next week	2404851	\$1,987.50
Economic and Workforce Development	Staples Advantage	Supplies needed for DBC.	2404824	\$356.92
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies for OKC Thunder pride rocks workshop held on June 12, 2024.	2404813	\$493.38

Economic and Workforce Development	Bill Warren Office Products	Supplies needed for Valir Leadership Academy May 30, 2021	2404789	\$894.38
Economic and Workforce Development	Cafe 7	Catering for Valir Academy May 30, 2024	2404766	\$613.05
Economic and Workforce Development	Career Tech Conference Account	Books for Nurse Refresher class-cg	2404764	\$726.00
Economic and Workforce Development	Pearson Education Inc	Books for Safety Courses for Oklahoma City Heavy Equipment	2404754	\$1,579.76
Economic and Workforce Development	Bill Warren Office Products	Supplies for classroom-cg	2404753	\$95.86
Economic and Workforce Development	Encore Life Skills Llc	Professional services for UU Communication Strategies 5.21.24	2404744	\$3,200.00
Economic and Workforce Development	Sam'S Club	Supplies for Charcuterie Class	2404733	\$205.61
Economic and Workforce Development	American Heart Association	BLS Provider Manual for CPR class/NL	2404732	\$565.14
Economic and Workforce Development	Dog Bite Safety LLC	Training for City of Oklahoma City, Avoiding Dog-Bites Safety Class	2404729	\$13,230.00
Economic and Workforce Development	Bill Warren Office Products	20ft HDMI Cable/10ft Extension cord for New TV for EWD/NL	2404722	\$505.50
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies for Charcuterie class	2404720	\$21.59
Economic and Workforce Development	Amazon Capital Services Inc.	Stand for TV in our classroom.CG	2404719	\$379.99

Economic and Workforce Development	Pocket Nurse Medical Supplies	Face Sheild Lung Bags for CPR manikins	2404717	\$80.99
Economic and Workforce Development	Bill Warren Office Products	Office Supplies/NL	2404716	\$160.89
Economic and Workforce Development	Bill Warren Office Products	Supplies for upcoming class schedules	2404715	\$31.73
Economic and Workforce Development	Cafe 7	Breakfast Catering for M-D Leadership training May 20, 2024	2404698	\$336.19
Economic and Workforce Development	Cafe 7	Lunch Catering for M-D Leadership training May 20, 2024	2404697	\$396.28
Economic and Workforce Development	City Bites Inc	Breakfast catering for M-D Leadership training May 21, 2023	2404696	\$154.90
Economic and Workforce Development	Swadleys Catering	Lunch catering for M-D Leadership training May 21, 2024	2404695	\$265.00
Economic and Workforce Development	Sam'S Club	Fruit Trays for M-D Leadership training May 21,2024	2404694	\$59.68
Economic and Workforce Development	Teds Cafe Escondido - P Card only	Supplemental to PO 2404430	2404692	\$70.00
Economic and Workforce Development	Pearson Education Inc	Books for Safety Courses for Oklahoma City Heavy Equipment	2404688	\$1,579.76
Economic and Workforce Development	A Weldors Supply Inc 2	Supply for Job Readiness Welding class	2404660	\$272.50
Economic and Workforce Development	Harris, Lamont	Supplemental PO - 2400184 - additional funds for out of district travel	2404635	\$250.00

Economic and Workforce Development	Fertile Ground	Compost for the Urban Farming class	2404636	\$660.00
Economic and Workforce Development - Grants	Amazon Capital Services Inc.	For motorcycle safety class 3-Piece quick release pliers	2404664	\$26.59
Economic and Workforce Development - Grants	Amazon Capital Services Inc.	Supplies for Motorcycle Safety Class	2404639	\$6.28
Environmental Safety	Firetrol Protection Systems Inc.	Repair, Replacement, Recharge of specialty fire extinguishers for Aviation Campus - PRICING, TERMS AND CONDITIONS PER STATE CONTRACT SW1048F.	2404858	\$1,581.76
Environmental Safety	Grainger	General supplies for the ESRA Department.	2404857	\$7.75
Environmental Safety	Grainger	General Supplies for the ESRA Department.	2404820	\$11.04
Environmental Safety	Grainger	General supplies for ESRA Department.	2404778	\$122.42
Environmental Safety	Grainger	General supplies for ESRA Department	2404712	\$111.44
Environmental Safety	Maverick Insurance Group	Insurance Bond for Ronald Larry Grant, Jr.	2404703	\$1,225.00
Environmental Safety	Hache, Sylvain J	In District Travel Reimbursement Related to Job Duties	2404680	\$60.00
Environmental Safety	Health and Safety Institute (HSI)	To establish the Metro Tech Training Center with HSI.	2404675	\$2,096.60
Environmental Safety	Grainger	General supplies for ESRA Department.	2404674	\$327.24
Environmental Safety	Mariannes Rentals	Chairs for Blue Out Celebration May 24	2404625	\$306.60
Environmental Safety	Grainger	General supplies for the ESRA Department	2404610	\$225.14
Evening Programs	City Electric Supply Company	Books for evening electrical program.	2404914	\$3,450.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening barbering program.	2404912	\$351.67

Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2404911	\$387.33
Evening Programs	Burmax Company	General supplies for evening barbering program.	2404908	\$2,057.25
Evening Programs	Grainger	General supplies for evening aviation program.	2404890	\$467.56
Evening Programs	Bill Warren Office Products	General supplies for evening aviation program.	2404889	\$185.60
Evening Programs	Whitton Supply	General supplies for evening welding program.	2404855	\$1,728.00
Evening Programs	All About Travel LTD	Hotel and airfare for Timeka Anderson for travel to SREB conference in Nashville, July 8-12, 2024.	2404847	\$2,475.00
Evening Programs	All About Travel LTD	Hotel and Airfare for Ashlei Lewis going to SREB Making Schools Work Conference in Nashville, July 8-12, 2024.	2404846	\$2,475.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2404812	\$212.27
Evening Programs	Quikservice Steel Company	General supplies for evening welding program.	2404807	\$981.20
Evening Programs	Quikservice Steel Company	General supplies for evening welding program.	2404806	\$4,021.40
Evening Programs	Grainger	General supplies for evening aviation program.	2404804	\$94.14
Evening Programs	Reality Works Inc	General supplies for evening nursing program.	2404799	\$3,993.00
Evening Programs	Uline Inc.	General supplies for evening aviation program.	2404796	\$513.21
Evening Programs	Amazon Capital Services Inc.	General supplies for evening nursing program.	2404795	\$50.55
Evening Programs	Odcte	ODCTE New Teacher Academy training for Roger Temoshok July 16-18, Gordon Cooper Tech, Shawnee, OK.	2404751	\$100.00
Evening Programs	Odcte	ODCTE New Teacher Academy training for Michael Jordan July 16-18, Gordon Cooper Tech, Shawnee, OK.	2404750	\$100.00
Evening Programs	Odcte	ODCTE New Teacher Academy training for Ashlei Lewis July 16-18, Gordon Cooper Tech, Shawnee, OK.	2404749	\$100.00
Evening Programs	Odcte	ODCTE New Teacher Academy training for Toye Smith July 16-18, Gordon Cooper Tech, Shawnee, OK.	2404748	\$100.00
Evening Programs	Anderson, Timeka L	Per diem, transportation and supplies for Timeka Anderson, instructor at Skills USA National Leadership Conference in Atlanta, GA, 6/24/24-6/29/24.	2404713	\$557.00
Evening Programs	Bill Warren Office Products	General supplies for cosmetology.	2404707	\$222.89
Evening Programs	Amazon Capital Services Inc.	General supplies for evening programs.	2404619	\$56.03
Extension Programs	Amazon Capital Services Inc.	Re-stock of general office supplies.	2404569	\$33.06
Extension Programs	Amazon Capital Services Inc.	General office supply / clocks for Director office and EECN Conference room.	2404669	\$70.93
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	Metro Tech_100927	Metro Café tips should have been deposited into the Culinary Arts Activity Fund starting June 1, 2023.	2404897	\$2,599.33
Financial Services	Hilton Corporate Headquarters	Supplemental PO to PO#2404151 for Student lodging to attend the BPA Leadership Conference May 9-14, 2024, in Chicago Illinois	2404895	\$1,578.99
Financial Services	Tinker Credit Union Springlake Campus	Supplement to PO#2400295 & 2404387 - Funding for student food stipend for CTSO travel for FY24	2404845	\$20,000.00
Financial Services	Constellation NewEnergy-Gas Division LL	Supplement to PO#2400010: Third-party energy services	2404814	\$10,000.00
Financial Services	Imperial Inc	Coffee and Supplies for District for FY24	2404661	\$500.00
Financial Services	Sam'S Club	Mini fridge for the lactation room in Finance	2404601	\$143.98
Financial Services	Okapp-Oklahoma Assn/Public Procurement	Registration for staff to attend the OKAPP Forum on November 4, 2024-November 6, 2024, in Tulsa Oklahoma	2404594	\$378.00
Grants, Perkins etc	Millwood Public Schools	Consortium Contract Ed. Services for Reimbursement of FY23-24 Technology funded by Carl Perkins grant	2404900	\$6,713.00
Grants, Perkins etc	Millwood Public Schools	Consortium Contract Ed. Services for Reimbursement of FY23-24 Salary for High School Counselor funded by Carl Perkins grant.	2404899	\$5,282.00
Grants, Perkins etc	Goldsmith, Tyron	Reimbursement to Ty Goldsmith for hotel charge (Atlanta Marriott Northwest - Reference PO 2404380) May 13-May 15, 2024	2404896	\$435.52
Grants, Perkins etc	Bill Warren Office Products	Encumberment for general office supplies in Grants, Services and Projects department	2404676	\$111.61
Health Careers Center	Laerdal Medical Corporation	To update older simulators to the new LLEAP Software	2404710	\$3,759.06
Health Careers Center	Beckner, Alison	In-District Travel	2404576	\$250.00
Health Careers Center	Medline Industries	Stethoscopes	2404916	\$387.80
Health Careers Center	Sam'S Club	Simulator storage	2404915	\$149.98
Health Careers Center	Amazon Capital Services Inc.	Supplies for classroom Day PN instructors	2404867	\$498.58
Health Careers Center	S & S Textiles Inc	Class t -shirts for PN students	2404860	\$672.00

Health Careers Center	Caahep	CAAHEP 2024-2025 Accredited Program Fee-Surgical Technology	2404859	\$600.00
Health Careers Center	Amazon Capital Services Inc.	supplies use in skills and simulation lab.	2404834	\$743.27
Health Careers Center	Daniel, Ashley L	In-District Travel to check on PN students	2404819	\$200.00
Health Careers Center	Castle, Brandi L	In District Travel to check on PN students	2404817	\$200.00
Health Careers Center	Slattery, Chelsey L	In District Travel to check on PN students	2404816	\$200.00
Health Careers Center	Pocket Nurse Medical Supplies	Medical Assisting Program supplies	2404755	\$3,599.33
Health Careers Center	Medline Industries	Supplemental PO for #2403586	2404709	\$133.56
Human Resources/Personnel	Amazon Capital Services Inc.	Supply Order for Human Resources.		
Human Resources/Personnel	J.J. Keller & Associates	FMLA resource book for Human Resources.	2404690	\$152.28
Human Resources/Personnel	Overall, Tasha K	Tuition Enhancement - Staff Reimbursement FY24	2404685	\$379.00
Information Technology Services	Video Reality	For Smart Board cable replacement at Douglas HS.	2404599	\$2,500.00
Information Technology Services	Dell K12 Educational Sales	Replacement Business & Technology Center (BTC) Computer Repair Program computers and server from the October BTC building flood. This will be purchased through State Contract SW1020D, Approved at May 14th 2024 board meeting, Item 11.C; Quote No. 30001769	2404891	\$985.99
Information Technology Services	Dell K12 Educational Sales	Replacement computers for Barbering, Early Childcare, Medical Office, and Douglass Cosmetology programs. This will be purchased through State Contract SW1020D, Approved at May 14th 2024 board meeting, Item 11.D	2404844	\$105,229.26
Information Technology Services			2404802	\$99,972.00

Information Technology Services	Dell K12 Educational Sales	Health Careers programs student laptops and carts. This will be purchased through State Contract SW1020D, Approved at May 14th 2024 board meeting, Item 11.F.	2404801	\$181,777.60
Information Technology Services	Shi International Corporation	Wall mounts for new Yealink phones.	2404781	\$784.00
Information Technology Services	Apple Inc	iPad + Bag for Board member Ron Perry	2404683	\$1,397.00
Information Technology Services	Onenet	Encumbrance for Zoom licenses needed for the district.	2404662	\$1,650.00
Information Technology Services	Verizon Wireless	Wireless service for district and student usage.	2404656	\$11,100.00
Information Technology Services	Dell K12 Educational Sales	Microsoft Team's Phones licenses needed move Metro Tech from GOTO Connect Phone system to Team's Phones. This will get us to July when we have our yearly Microsoft renewal.	2404655	\$6,435.00
Information Technology Services	SmartDraw Software LLC	Licenses for the web-based diagramming tool used by teams to collaborate on and make flowcharts, organization charts, mind maps, project charts, and other business visuals.	2404649	\$990.00
Information Technology Services	Amazon Capital Services Inc.	Supplies for departmental use.	2404647	\$93.87
Information Technology Services	Interworks Inc	To cover the cost of overage usage of our secure cloud backup repository to get us through June.	2404642	\$620.78
Operational Services	Oklahoma Assn For Pupil Transportation	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	Zonar Systems	Encumbrance for annual maintenance agreement for GPS service	2404906	\$600.00
Operational Services	Amazon Capital Services Inc.	Supplies Technology Related for Transportation Department	2404902	\$3,119.70
Operational Services	Grizzly Industrial Inc	General Supplies for Transportation Department	2404898	\$824.00
Operational Services	T & W Tire	Automotive and Bus Supplies for Transportation Department: replacement tires for district buses - OK State BID Contract Pricing: SW0024 and SW0024B	2404870	\$7,207.36
Operational Services	T & W Tire	Automotive and Bus Supplies for Transportation Department: replacement tires for district vehicle 15PU - OK State BID Contract Pricing: SW0024 and SW0024B	2404868	\$782.60
Operational Services	Durante Construction Inc	Agreement with Durante Construction, Inc. as general contractor to install sink brackets inside wall for Nursing Lab in STEM building	2404866	\$3,056.13
Operational Services	Bison Electrical Services LLC	Encumbrance to Bison Electrical to install a 30 amp service for a residential clothes dryer for STEM Nursing Lab building.	2404856	\$4,500.00
Operational Services	T & W Tire	Automotive and Bus Supplies for Transportation Department: replacement tires for district bus 12A - OK State BID Contract Pricing: SW0024 and SW0024B	2404854	\$638.60
Operational Services	T & W Tire	Automotive and Bus Supplies for Transportation Department: replacement tires for district bus 15A - OK State BID Contract Pricing: SW0024 and SW0024B	2404853	\$644.60
Operational Services	T & W Tire	Automotive and Bus Supplies for Transportation Department: replacement tires for district MPV's - OK State BID Contract Pricing: SW0024 and SW0024B	2404852	\$1,403.28
Operational Services	Grainger	General Supplies for Transportation Department	2404849	\$14.95
Operational Services	Oklahoma Assn For Pupil Transportation	Registration for Derek Lollis to attend the 48th Annual Oklahoma Association of Pupil Transportation Summer Conference, June 9th - 12th, 2024 in Durant, OK	2404842	\$150.00

Operational Services	Choctaw Conference Center - P Card Only	Encumbrance for staff lodging while attending the Oklahoma Association Pupil Transportation Conference, June 10th - 12th, 2024 in Durant, OK. Check In: 06/09/24, Check Out: 06/12/2024.	2404837	\$400.00
Operational Services	Lollis, Derek Wade	Encumbrance for mileage and per diem while attending the 48th Annual OAPT, June 9th - 12th, 2024 in Durant, OK	2404836	\$400.00
Operational Services	T & W Tire	Automotive and Bus Supplies for Transportation Department	2404835	\$5,827.22
Operational Services	Oklahoma Tax Commission_101652	Encumbrance for state tags for district program motorcycles	2404833	\$800.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2404832	\$51.01
Operational Services	Bwi Companies Inc	General Supplies-Supplies needed for the maintenance of the grounds	2404831	\$84.78
Operational Services	Joe Cooper Ford of Yukon LLC	Encumbrance for initial estimate and repairs for 2024 MPV that are not covered under warranty	2404818	\$200.00
Operational Services	Zonar Systems	Encumbrance to Zonar Systems Inc., to add GPS services to new district vehicles	2404810	\$1,122.04
Operational Services	T & W Tire	Automotive and Bus Supplies for Transportation Department: replacement tires for district van #19	2404809	\$422.60
Operational Services	T & W Tire	Automotive and Bus Supplies for Transportation Department: replacement tires for district police cars - OK State BID Contract Pricing: SW0024 and SW0024B	2404808	\$916.00
Operational Services	Vestis Services, LLC	Encumbrance for FY23-24 Districtwide Cleaning Services for uniforms, mats/shop towels and cleaning supplies	2404798	\$10,000.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2404794	\$9,598.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and Bus Supplies for Transportation Department	2404792	\$165.39
Operational Services	Billie's Custom Services	Repair and Maintenance-Fountain on Large Pond	2404790	\$629.00
Operational Services	Hudson Simulation Services	Encumbrance to Hudson Simulation Services, for custom Simulation IV Pumps and vital Signs Monitors for the Metro Tech STEM Lab. ARPA grant funded. Estimate no.: 4-30A_UPD attached.	2404779	\$19,995.00

Operational Services	Vestis Services, LLC	Encumbrance for replacement first aid kits for district buses	2404759	\$3,450.90
Operational Services	T & W Tire	Automotive and Bus Supplies for Transportation Department	2404757	\$755.60
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2404746	\$78.99
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2404745	\$17.01
Operational Services	Amazon Capital Services Inc.	Cleaning, Maintenance, Supplies and Chemicals for Custodial Department	2404740	\$26.85
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for the maintenance of the grounds	2404739	\$25.99
Operational Services	Classic Paper Supply	Cleaning, Maintenance Supplies and Chemicals for Custodial Department	2404738	\$262.50
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2404693	\$183.92
Operational Services	Okapp-Oklahoma Assn/Public Procurement	Early bird registration for staff to attend the Oklahoma Association of Public Procurement Professionals 2024 Forum, in Tulsa, OK, November 5 - 6th, 2024	2404687	\$189.00
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2404686	\$32.00
Operational Services	Amazon Capital Services Inc.	General Supplies for Transportation Department	2404679	\$72.13
Operational Services	Jolliff Tree Care	Repair and Maintenance-Maintenance of the Grounds	2404678	\$2,200.00
Operational Services	Billâ€™s Custom Services	Repair and Maintenance- Maintenance on Fountain in Large Pond	2404677	\$1,200.00
Operational Services	Rush Truck Centers	Encumbrance for repairs to district bus #04 on insurance claim #009845-001700-AD-01-AP-01 Metro Tech Unit 4.	2404671	\$13,421.37
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2404651	\$2,068.12
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for Transportation Department	2404650	\$42.64

Operational Services	Choctaw Conference Center - P Card Only	Encumbrance for transportation staff lodging while attending the Oklahoma Association Pupil Transportation Conference, June 10th - 12th, 2024 in Durant, OK. Check In: 06/09/24, Check Out: 06/12/2024.	2404648	\$2,500.00
Operational Services	West, Terry Lynn	Per diem for meals while attending The Oklahoma Association for Pupil Transportation 48th Annual Conference and Trade Show, June 9th - 12th, 2024 in Durant, OK	2404646	\$200.00
Operational Services	Scott, Crystal R	Per diem for meals while attending The Oklahoma Association for Pupil Transportation 48th Annual Conference and Trade Show, June 9th - 12th, 2024 in Durant, OK	2404645	\$200.00
Operational Services	Hill, Clinton Allen	Per diem for meals while attending The Oklahoma Association for Pupil Transportation 48th Annual Conference and Trade Show, June 9th - 12th, 2024 in Durant, OK	2404644	\$200.00
Operational Services	Gordon, Charles Daniel	Per diem for meals while attending The Oklahoma Association for Pupil Transportation 48th Annual Conference and Trade Show, June 9th - 12th, 2024 in Durant, OK	2404643	\$200.00
Operational Services	Bwi Companies Inc	General Supplies- Supplies needed for the maintenance of the grounds.	2404641	\$50.40
Operational Services	Grainger	Cleaning Supplies for Custodial Department	2404632	\$61.44
Operational Services	Amazon Capital Services Inc.	General Supplies-Supplies needed for the maintenance of the grounds	2404608	\$105.65
Operational Services	Sapphire Window Cleaning LLC	Encumbrance to Sapphire Window Cleaning LLC., to provide interior and exterior window cleaning services for Metro Technology Centers' campuses. The service was competitively bid using RFP #24-008 on March 11, 2024. Board approved, 4/16/2024. Agenda item,	2404600	\$14,475.00
Project Search	Amazon Capital Services Inc.	General durable supplies for student training, replacement towels for program needs.	2404768	\$287.94
Project Search	Metro Tech Entrepreneurship Program	Extension Program/Project Search - uniforms - for student health & wellness projects and community service.	2404611	\$292.00
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	Brunner, Glenn B	Travel for SkillsUSA National Leadership Conference, June 24-29, 2024 in Atlanta, Georgia. For electrical instructor Glenn Brunner.	2404825	\$557.00
South Bryant Campus	Montgomery, Michael P	Travel for SkillsUSA National Leadership Conference, June 24-29, 2024 in Atlanta, Georgia. For fire safety instructor Michael Montgomery.	2404823	\$507.00
South Bryant Campus	Amazon Capital Services Inc.	Supplemental encumbrance for PO 2404381 due to price increase.	2404775	\$36.88
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Administrative Office.	2404640	\$139.98
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Auto Repair Program.	2404623	\$114.21
South Bryant Campus	Harris Ellis Equipment Company Inc	Equipment Table Top Tire Changer needed in the Auto Repair Program.	2404622	\$10,704.26
South Bryant Campus	Amazon Capital Services Inc.	Clocks needed for SBC electrical program.	2404618	\$139.96
South Bryant Campus	Lowe'S Home Centers Inc_102084	Supplies needed for SBC construction program.	2404617	\$1,812.46
South Bryant Campus	Iwt - Gas And Supply	Encumbrance to replenish gas supply for SBC welding program.	2404616	\$3,000.00
Sponsorships	Third Space Foundation	FY24 Sponsorship for Annual Juneteenth on the East Event June 2024	2404562	\$3,000.00
Sponsorships	Oklahoma Restaurant Assoc	Sponsorship table for the Odyssey de Culinaire event on July 18, 2024.	2404878	\$1,400.00
Sponsorships	Urban League Of Greater Okc	Table Sponsorship for the Urban League Gala on June 29, 2024.	2404843	\$2,500.00
Sponsorships	Teachers Appreciation Foundation	Reserving a table for 8 to attend the 10th Annual TAF Awards, on July 18th, 2024	2404621	\$800.00
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	Microburst Learning Llc	Registration for teachers to attend the Microburst Learning Instructor Training on July 23, 2024	2404909	\$1,400.00
STEM Academy	Amazon Capital Services Inc.	Supplies for Tek Trek Camp	2404907	\$163.46
STEM Academy	S & S Textiles Inc	Shirts needed for STEM Summer Camp	2404838	\$1,061.40

STEM Academy	Dominos Pizza Headquarters--P Card Only	Food for STEM Summer Camp	2404828	\$660.00
STEM Academy	Chick-fil-A	Food for STEM Summer Camp	2404827	\$1,061.75
STEM Academy	Sam'S Club	Snacks for STEM Summer Camp	2404826	\$507.58
STEM Academy	All About Travel LTD	Travel funds for F Brown and J Roberts to attend PLTW training from July 7-19, 2024	2404700	\$6,285.00
STEM Academy	Sparkfun Electronics	Supplies for STEM Camp	2404668	\$1,430.00
STEM Academy	Amazon Capital Services Inc.	Supplies for STEM Camp	2404667	\$217.09
STEM Academy	Johnson, Melody L	Travel reimbursement for M Johnson for attending the Cisco Cyber Security Training on May 23, 2024	2404597	\$60.00
STEM Academy	Veal Wilson, Tiffani L	Travel reimbursement for T Veal for attending the Cisco Cyber Security Training on May 23, 2024	2404596	\$60.00
Student Services	Amazon Capital Services Inc.	General supplies for Career Advisement: Balloon Stand, Planner, Face Masks, Disposable Caps, Treats, Utensils	2404872	\$154.55
Student Services	Proad Inc	Silicone bracelets for advertising MTC used by Career Advisors	2404756	\$1,524.00
Student Services	Amazon Capital Services Inc.	General office supplies	2404654	\$27.30
Student Services	Amazon Capital Services Inc.	General supplies for Career Advisors: Flash drives	2404633	\$15.99
Student Services	Amazon Capital Services Inc.	General Supplies for Assessments to use at DC and SBC	2404629	\$629.51
Summer Camp	U S Foodservice	Encumbrance needed for Culinary to provide lunch to students at Trek Camp on the South Bryant Campus.	2404840	\$750.00
Summer Camp	U S Foodservice	Encumbrance needed for Culinary to provide lunch to students at Trek Camp on the Springlake Campus.	2404839	\$1,500.00
Summer Camp	Amazon Capital Services Inc.	Supplies needed for instructional use for Culinary Arts in Trek Camp.	2404830	\$37.23
Summer Camp	Ben E Keith	Encumbrance needed for food and milk for instructional use during the Summer Trek Camp.	2404829	\$900.00
Summer Camp	Amazon Capital Services Inc.	Supplies for HVAC portion of SBC Tech Trek summer camp.	2404786	\$910.36
Summer Camp	Chucks Specialty Meat	Cookie supplies needed for student activities in Summer Camp.	2404776	\$527.72
Summer Camp	Amazon Capital Services Inc.	Supplies needed for student activities with Entrepreneurship in Summer Camp.	2404770	\$201.14
Summer Camp	Amazon Capital Services Inc.	Supplies for the aviation maintenance portion of SBC Tech Trek summer camp.	2404763	\$398.62
Summer Camp	Amazon Capital Services Inc.	Supplies for the welding portion of SBC Tech Trek summer camp.	2404762	\$155.23

Summer Camp	Quikservice Steel Company	Supplies for the welding portion of SBC Tech Trek summer camp.	2404761	\$230.40
Summer Camp	lwt - Gas And Supply	Supplies for the welding portion of SBC Tech Trek summer camp.	2404760	\$185.22
Summer Camp	Groupone Services Inc	Student screening for employment for Metro Tech Tech Trek Summer Program	2404730	\$1,000.00
Summer Camp	Gopher Sport	Summer Camp Training Supplies	2404725	\$869.59
Summer Camp	Amazon Capital Services Inc.	Supplies needed for SBC construction department portion of Tech Trek Summer Camp.	2404626	\$516.86
Superintendent	Rosenstein Fist & Ringold_103716	FY24 Encumbrance for Legal Services	2404880	\$5,000.00
Superintendent	Oklahoma State School Boards Assn Inc	Registration for Jeremy Cowley to attend AI and the Future of K-12 Education on June 3, 2024 - 10:00am-Noon	2404879	\$60.00
Superintendent	Greater Oklahoma City Hispanic	FY 24 membership fee for 100-149 employees for Greater OKC Hispanic Chamber of Commerce.	2404850	\$1,550.00
Superintendent	Greater Oklahoma City Chamber	Supplement PO #2403800	2404793	\$700.00
Superintendent	Trochtas Flowers & Garden Center	Encumbrance for bereavement flowers for Dr. Donna Neal Thomas funeral service.	2404769	\$120.00
Superintendent	Shangri-La Resort LLC	Hotel reservation for monthly superintendent meeting on June 17-19, 2024, at the Shangri-La Resort Monkey Island, OK	2404658	\$230.00
Superintendent	Shangri-La Resort LLC	Hotel reservation for monthly superintendent meeting on June 17-19, 2024, at the Shangri-La Resort Monkey Island, OK	2404657	\$230.00
Superintendent	Bill Warren Office Products	Supplies needed for the administration department	2404620	\$205.62
Superintendent	Dr. Linda Ware Toure	FY 24 Encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities	2404595	\$400.00
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	U S Foodservice	Encumbrance needed for Culinary to provide a healthy breakfast with snacks and water for the students at Trek Camp on the South Bryant campus.	2404884	\$550.00

Wellness	U S Foodservice	Encumbrance needed for Culinary to provide a healthy breakfast with snacks and water for the students at Trek Camp on the Springlake campus.	2404883	\$550.00
Wellness	Home Depot	Blanket encumbrance to purchase supplies for Gardening Class during Camp Metro.	2404822	\$100.00
Wellness	Sam'S Club	Encumbrance for snacks & water for Camp Metro students.	2404800	\$61.84
Wellness	Amazon Capital Services Inc.	Encumbrance for supplies for the MetroFIT Family Fitness Camp Metro.	2404708	\$141.83
Wellness	U S Foodservice	Blanket Encumbrance for Culinary Arts to prepare Lunch for participants registered for MetroFIT Family Fitness Camp Metro held May 28-31st.	2404705	\$1,500.00
Wellness	U S Foodservice	Blanket Encumbrance to purchase supplies for Culinary Arts to prepare Nutritional Demo's for MetroFIT Family Fitness Camp Metro held May 28-31st.	2404704	\$710.00
		Total PO's	359 Total Amount	1,140,364.28