



**Metro Technology Centers  
Regular Meeting of the Board of Education  
District Center - Room K  
1900 Springlake Drive  
Oklahoma City, OK 73111  
Tuesday, August 13, 2024 at 5:30 PM**

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 amended by a majority vote of the board (BP-2015).
5. **Superintendent's Report**
  - A. District Update by Mr. Aaron Collins, Superintendent/CEO
  - B. Presentations/Recognitions
    1. Brian Leaver, Site Director, Stem Center
  - C. Financial
    1. Treasurer's Report for the month of July 2024 - Bruce Campbell, District Treasurer
  - D. Dates of Upcoming Events [Administration]
    1. 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
    2. Labor Day Holiday (Offices Closed); Monday, September 2.
    3. September Regular Board Meeting; Tuesday, September 10; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, OKC
    4. Metro Tech Foundation – The Dr. Dennis L. Portis III Memorial Golf Tournament; Friday, September 13; 7:30 a.m. Registration, 8:30 a.m. Start: Lincoln Park Golf Club, West Course, 4001 NE Grand Boulevard, OKC
    5. NSBA’s CUBE 2024 Conference [Council of Urban Boards of Education]; Monday – Wednesday, October 28-30, 2024; Las Vegas, NV [may leave the day before and return the day after]

- 6. ACTE CareerTech VISION 2024; Wednesday-Saturday, December 4, - December 7; San Antonio, Texas [may leave the day before and return the day after]
- E. School Board Member Continuing Education Unit (CEU) Credits [no action required]
- F. Board Member Reports
- 6. **Board Reports for Review (no action required):**
  - David Martin, Deputy Superintendent
  - Jeremy Cowley, Associate Superintendent, Innovation & Knowledge Management
  - Romel Muex-Pullen, Associate Superintendent, Quality & Strategy Management
  - Ronald Grant, Senior Director, Business & Finance
  - Robyn Miller, Senior Director, Operations
  - Kayleen Wichert, Senior Director, Instructional Quality & Workforce Engagement
  - Jessica Martinez-Brooks, Senior Director, Strategic Communications & Engagement
- 7. Motion, discussion, and possible vote to approve or disapprove the Minutes of the July 16, 2024, Regular Board Meeting. [Administration]
- 8. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**
  - A. Transfer of funds, in the amount of \$120,322.00, from the Activity Fund to the General Fund account for the month of July 2024. [Business & Finance]
- 9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
  - A.
    - 1. Revised Policies for adoption (reviewed by the Board Policy Committee August 5, 2024). (Attached) [Administration]
  - B. Certificate and Order to Oklahoma County Clerk and Treasurer for J. Bruce Campbell, Treasurer. [Business & Finance]
  - C. Declare a 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]
  - D. Donation of various equipment from the discontinued Eye Care program to Canadian Valley Technology Center. [Instruction]
  - E. Agreement for the FY25 (ODCTE) Oklahoma Department Career Technology Education (AEFL) Adult Education Family Literacy Sub Award Funding Agreement in the total amount of \$215,346.47 for the performance period of 7/1/24 to 6/30/25. [Instruction]
  - F. Receipt of the following Carl Perkins Innovative Grants for FY 2025; TCTW-Innovative Strategies to Recruit & Retain CTE Instructors \$20,000. CTE New Program \$25,000. High Growth and Emerging Technology \$50,000. [Operations]
  - G. Memorandum of Understanding (MOU) between Oklahoma Department of Career and Technology Centers and Metro Technology Center to accept funding for (AEFL) Adult Education Family Literacy Professional Development in the amount of \$3,000. [Instruction]
  - H. Memorandum of Understanding (MOU) between Metro Technology Centers and Rose State College for providing Water & Wastewater Operator Certification classes as outlined in the attachment of this MOU entitled Water and Wastewater Operator Training Schedule July 1, 2024 through June 30, 2025. [Workforce Development]

- I. Continuation of Memorandum of Understanding (MOU) between Metro Technology Centers and Riversport Foundation for coordinating and delivering Experiential Team Training for Business and Industry, and other classes as agreed. MOU is effective from July 01, 2024 through June 30, 2025. [Student Affairs& Workforce Development]
- J. Agreement between AARP and Metro Technology Centers' The (AEFL) Adult Education Family Literacy program will provide a location for senior community members to learn and practice new Administrative Specialist skills as well as training supervision in exchange for the senior providing volunteered non-subsidized community service hours. [Instruction]
- K. Acceptance of an Aerospace and Aviation Education Grant from the Oklahoma Department of Aerospace and Aeronautics in the amount of \$5,650. Funds will be used to purchase supplies in support of an Aviation Careers Exploration Camp exposing 7th and 8th grade students to careers available within Oklahoma's Aerospace Industry. [Operations]
- L. Revised Full-Time Program Catalog to reflect career major changes and updated information. [Student Affairs]

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

**A. Employment of the persons listed below:**

2. Probationary [Contingent on Drug Screen & Background Check]:

- |                    |  |              |
|--------------------|--|--------------|
| B. Martha Varela   | C. Administrative Specialist                       | D. 8/14/2024 |
| E.                 | F. 12-Month, Non-Exempt, Support Staff, Grade 4    | G.           |
| H.                 | I. Health Careers Center                           | J.           |
| K. Nicholas Wooden | L. Teacher, Gateway to Technology PLTW             | M. 8/12/2024 |
| N.                 | O. 10-Month, (190 days) Certified Teacher          | P.           |
| Q.                 | R. Extension Programs/Millwood                     | S.           |
| T. Erin Hurst      | U. Manager, Grants, Services & Special Projects    | V. 9/3/2024  |
| W.                 | X. 12-Month, Exempt, Professional Support, Grade 4 | Y.           |
| Z.                 | AA. District Center                                | BB.          |

**1. Probationary**

- 2. Regular Full-Time (employees completing probationary employment):** Lisa Shelton Workforce Development Coordinator 8/29/2023  
12-Month, Exempt, Professional Support, Grade 3 Economic & Workforce Development

Andrea Sherman-

Sanchez Workforce Development Coordinator 8/29/2023  
12-Month, Exempt, Professional Support,  
Grade 3 Economic & Workforce Development

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

**B. Re-Employment Staff List FY24-25  
Adult Instructor/Adult Coordinator**

Justin Funk  
Chaya Pennington  
Casey Dumas

CC. Transfer:

Brittney Culbreth From: Instructional Design Specialist  
12-Month, Exempt, Professional/Support, Grade 3  
SBC/Curriculum & Instruction  
To: Director, Curriculum & Instructional Support 7/22/2024  
12-Month, Exempt, District Leadership  
SBC/Curriculum & Instruction

Sandra Sanchez From: Human Resources Coordinator  
12-Month, Exempt, Professional/Support, Grade 3  
District Center/Human Resources  
To: Assistant Director, Enrollment & Student Services 8/14/2024  
12-Month, Exempt, District Leadership, Grade 1  
District Center/Enrollment & Student Services

Michael Holcomb From: Supervisor, HVAC Maintenance  
12-Month, Exempt, Professional/Support, Grade 3  
Facilities/ESRA Department  
To: Manager, Facility Maintenance 8/14/2024  
12-Month, Exempt, Professional/Support, Grade 4  
Facilities/ESRA Department

Amber Hookstra From: Educational Technology Coach  
12-Month, Exempt, Professional/Support, Grade 3  
SBC/Curriculum & Instruction  
To: Instructional Design Specialist 8/14/2024  
12-Month, Exempt, Professional/Support, Grade 3  
SBC/Curriculum & Instruction

Timeka Anderson From: Evening Instructor, Cosmetology  
11-Month, Instructor  
BTC/Cosmetology

To: Teacher, Cosmetology 8/14/2024  
10-Month, (190 days) Certified Staff  
BTC/Cosmetology

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

Jose Bravo Resignation 7/26/2024  
Technical Assistant  
South Bryant Campus

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

A. FY 2024 Encumbrances PO #2500599 - PO #2501025 (see attachment for a full list of the encumbrances). [Business & Finance]

B. General Fund                      C. \$     1,268,526.20

D. Building Fund                    E. \$     1,162,572.40

F. Bond Fund                        G. \$     2,734,360.85

H. Register Total                    I. \$     5,165,459.45

J. Encumbrance to Joultech Solutions for Federal, State, and Internal compliance of IT framework standards compliance to GLBA requirements. [Business & Finance]

K. Encumbrance to Howard Technology Solutions for internal network and Internet security penetration testing at a total cost of \$53,959.00. \$48,563.00 of the cost will be funded by the Cybersecurity Grant from the Oklahoma Office of Homeland Security. [Business and Finance]

L. Encumbrance to Solomon Strategic Advisors, LLC, in the amount of \$95,650, for FY 2025 Metro Tech Leadership Development. Project start date estimated to be September 2024- project completion date estimated to be June 2025. [Administration]

M. Encumbrance and approval of HCC Roof Repairs to be completed by Alva Roofing as part of the OMNIA Coop contract for the amount of \$35,994.00. [Operations]

N. Encumbrance to Brightly Software Inc., in the amount of \$46,922.63 to purchase second year subscription to Brightly's Capital Management Software. Reference PO# 2402915. Bond funds will be utilized for this project. [Operations]

**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. Executive Session**

A. Motion and possible vote to convene in Executive Session as authorized by Executive Session authority: Oklahoma Statutes, Title 25 § 307 (B) (1), (2) and (7). The Board may discuss the following items:

3. Proposed negotiated agreement with the Metro Technology Centers Local AFT #4095

B. Executive Session of the Board.

C. Motion and vote to return to open session.

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

14. Motion, discussion, and possible vote to approve the FY 2024-2025 collective bargaining agreement between Metro Technology Centers Local AFT #4095 and Metro Technology Centers School District #22. [Administration]
15. **Adjournment**

Notice of this Regular Meeting was received by the Oklahoma County Clerk at 10:09 a.m. on November 16, 2023. The date, time, location and agenda for this meeting was posted on Metro Tech's external website on August 9, 2024, as required by the Oklahoma Open Meeting Act. Revisions were made to Item.14. Change from '2023-2024' to '2024-2025'. Added Item 9. A. "Revised Policies" to agenda and Removed Item 9. L.'BP-3003' to 9. A. Revised Policies' No other items were changed.

**EQUIPMENT ITEMS FOR BOARD APPROVAL TO SURPLUS, 8-13-24**

ITEM DESCRIPTION	MT #	ORIGINAL COST	CONDITION/REASON	ACQUISITION DATE
<b>FROM TRANSPORATION:</b>				
Truck, 1994 Chevrolet Pickup	40780	\$ 15,472.00	Poor/Replacing	6/30/1994
<b>FROM I.T.:</b>				
Computer, Dell OptioPLEX 9020	21770	\$ 1,059.22	Flood Equip/Surplus	2/1/2014
Computer, Dell OptioPLEX 9020	22156	\$ 1,059.22	Flood Equip/Surplus	2/1/2014
Computer, Dell OptioPLEX 9020	22161	\$ 1,059.22	Flood Equip/Surplus	2/1/2014
Computer, Apple iMac 27"	56968	\$ 2,034.00	Flood Equip/Surplus	3/17/2014
Computer, Apple iMac 27"	56966	\$ 2,034.00	Flood Equip/Surplus	3/17/2014
Computer, Dell Precision T1650	56856	\$ 1,275.60	Flood Equip/Surplus	5/6/2013
Server, Poweredge R& 30XD	57630	\$ 10,459.00	Flood Equip/Surplus	4/15/2016
Battery Backup, UPS APC	57631	\$ 1,169.42	Flood Equip/Surplus	4/15/2016
Switch, Catalyst 3750-E	56578	\$ 12,706.90	Flood Equip/Surplus	9/1/2012
Switch, Catalyst 3750-E	56579	\$ 12,706.90	Flood Equip/Surplus	9/1/2012
Switch, Catalyst 3750-G	56675	\$ 8,676.90	Flood Equip/Surplus	9/1/2012
Laptop, Apple Mac Book Pro A2141	20757	\$ 2,199.00	Flood Equip/Surplus	6/23/2020
Laptop, Apple Mac Book Pro A2141	20760	\$ 2,199.00	Flood Equip/Surplus	6/23/2020
Laptop, Apple Mac Book Pro A2141	20771	\$ 2,199.00	Flood Equip/Surplus	6/23/2020
Laptop, Apple Mac Book Pro A2141	20772	\$ 2,199.00	Flood Equip/Surplus	6/23/2020
Laptop, Apple Mac Book Pro A2141	20758	\$ 2,199.00	Flood Equip/Surplus	6/23/2020
Laptop, Apple Mac Book Pro A2141	20762	\$ 2,199.00	Flood Equip/Surplus	6/23/2020
Laptop, Apple Mac Book Pro A2141	20759	\$ 2,199.00	Flood Equip/Surplus	6/23/2020
Laptop, Apple Mac Book Pro A2141	20760	\$ 2,199.00	Flood Equip/Surplus	6/23/2020
Laptop, Apple Mac Book Pro A2141	20756	\$ 2,199.00	Flood Equip/Surplus	6/23/2020
Laptop, Apple Mac Book Pro A2141	20757	\$ 2,199.00	Flood Equip/Surplus	6/23/2020
Laptop, Apple Mac Book Pro A2141	20765	\$ 2,199.00	Flood Equip/Surplus	6/23/2020
Laptop, Apple Mac Book Pro A2141	20753	\$ 2,199.00	Flood Equip/Surplus	6/23/2020
Laptop, Apple Mac Book Pro A2141	20768	\$ 2,199.00	Flood Equip/Surplus	6/23/2020
Laptop, Apple Mac Book Pro A2141	20769	\$ 2,199.00	Flood Equip/Surplus	6/23/2020
Laptop, Apple Mac Book Pro A2141	20770	\$ 2,199.00	Flood Equip/Surplus	6/23/2020
Laptop, Dell Latitude 3520	23100	\$ 1,078.99	Flood Equip/Surplus	3/21/2022
Laptop, Dell Latitude 3520	23376	\$ 1,078.99	Flood Equip/Surplus	3/21/2022
Laptop, Dell Latitude 3520	24292	\$ 1,261.65	Flood Equip/Surplus	2/24/2022
Laptop, Dell Latitude 3520	23188	\$ 1,078.99	Flood Equip/Surplus	3/21/2022
Laptop, Dell Latitude 3520	23187	\$ 1,078.99	Flood Equip/Surplus	3/21/2022
Laptop, Dell Latitude 3520	23099	\$ 1,078.99	Flood Equip/Surplus	3/21/2022
Laptop, Dell Latitude 3520	23181	\$ 1,078.99	Flood Equip/Surplus	3/21/2022
Laptop, Dell Latitude 3520	23180	\$ 1,078.99	Flood Equip/Surplus	3/21/2022
Laptop, Dell Latitude 3520	23182	\$ 1,078.99	Flood Equip/Surplus	3/21/2022
Laptop, Dell Latitude 3520	23189	\$ 1,078.99	Flood Equip/Surplus	3/21/2022
Laptop, Dell Latitude 3520	23101	\$ 1,078.99	Flood Equip/Surplus	3/21/2022

Laptop, Dell Latitude 6420	56398	\$	1,290.65	Flood Equip/Surplus	9/9/2011
Laptop, Dell Latitude 6420	56312	\$	1,290.65	Flood Equip/Surplus	9/10/2011
Laptop, Dell Latitude 6420	56331	\$	1,290.65	Flood Equip/Surplus	9/11/2011
Laptop, Dell Latitude 6420	56378	\$	1,290.65	Flood Equip/Surplus	9/12/2011
Laptop, Dell Latitude 6420	56716	\$	1,290.65	Flood Equip/Surplus	9/9/2011
Laptop, Dell Latitude 6420	56369	\$	1,290.65	Flood Equip/Surplus	9/9/2011
Laptop, Dell Latitude 6420	56354	\$	1,290.65	Flood Equip/Surplus	9/9/2011
Laptop, Dell Latitude 6420	56320	\$	1,290.65	Flood Equip/Surplus	9/9/2011
Laptop, Dell Latitude 6420	56344	\$	1,290.65	Flood Equip/Surplus	9/9/2011
Laptop, Dell Latitude 6420	56318	\$	1,290.65	Flood Equip/Surplus	9/9/2011
Laptop, Dell Latitude 6420	56352	\$	1,290.65	Flood Equip/Surplus	9/9/2011
Laptop, Dell Latitude 6420	56338	\$	1,290.65	Flood Equip/Surplus	9/9/2011
Laptop, Dell Latitude 6420	56397	\$	1,290.65	Flood Equip/Surplus	9/9/2011
Laptop, Dell Latitude 6420	56382	\$	1,290.65	Flood Equip/Surplus	9/9/2011
Laptop, Dell Latitude 6420	56332	\$	1,290.65	Flood Equip/Surplus	9/9/2011
Laptop, Dell Latitude 6420	56322	\$	1,290.65	Flood Equip/Surplus	9/9/2011
Laptop, Dell Latitude 6420	56401	\$	1,290.65	Flood Equip/Surplus	9/9/2011
Laptop, Dell Latitude 6430	56942	\$	1,374.30	Flood Equip/Surplus	4/8/2014
Laptop, Dell Latitude 6440	57453	\$	1,236.84	Flood Equip/Surplus	7/15/2015
Laptop, Dell Latitude 6440	57433	\$	1,236.84	Flood Equip/Surplus	7/15/2015
Laptop, Dell Latitude 6440	57522	\$	1,236.84	Flood Equip/Surplus	7/15/2015
Laptop, Dell Latitude 6440	57426	\$	1,236.84	Flood Equip/Surplus	7/15/2015
Laptop, Dell Latitude 6440	57523	\$	1,236.84	Flood Equip/Surplus	7/15/2015
Laptop, Dell Precision	56699	\$	1,778.00	Flood Equip/Surplus	10/31/2012
Laptop, Dell Precision	56706	\$	1,778.00	Flood Equip/Surplus	10/31/2012
Laptop, Dell Precision	56703	\$	1,778.00	Flood Equip/Surplus	10/31/2012
Laptop, Dell Precision	56694	\$	1,778.00	Flood Equip/Surplus	10/31/2012
Laptop, Dell Precision	54858	\$	1,601.30	Flood Equip/Surplus	1/3/2006
Interactive Board, 75" C750QT	20070	\$	2,926.67	Flood Equip/Surplus	7/23/2021
Monitor, Dell 70" Display	58390	\$	2,599.99	Flood Equip/Surplus	4/15/2019
Monitor, NEC 65" Display	57892	\$	5,626.80	Flood Equip/Surplus	4/6/2017
Printer, HP Laserjet Flow MFP M525	57513	\$	2,070.00	Flood Equip/Surplus	9/1/2015
Printer, HP Color Laserjet Enterprise MFP M578	20215	\$	2,073.79	Flood Equip/Surplus	7/9/2021
Printer, Laserjet Enterprise MFP M527	57997	\$	1,775.76	Flood Equip/Surplus	8/17/2017
Printer, Laserjet Enterprise MFP M578	20902	\$	2,073.79	Flood Equip/Surplus	7/9/2021

**TOTAL                    \$    172,108.58**

**ATTACHMENT:  
Personnel 10.A.3**

**3. Part-Time, Adjunct Faculty & Business & Industry Services Division:  
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>
Adult Continuing Development	Booker, Opal	Adjunct	Temporary	200 Hrs.	07/01/2024-06/30/2025	N/A
Adult Continuing Development	Booker, Opal	Adjunct	Stipend	60 Hrs.	08/20/2024-10/24/2024	24FACD-PHLEB-08201IP
Adult Continuing Development	Briglie, Florencia	Adjunct	Temporary	155 Hrs.	07/01/2024-06/30/2025	N/A
Adult Continuing Development	Bunch, Hilary	Adjunct	Temporary	100 Hrs.	07/01/2024-06/30/2025	N/A
Adult Continuing Development	Bushey, Vicki	Adjunct	Temporary	45 Hrs.	07/01/2024-06/30/2025	N/A
Adult Continuing Development	Cate, Kimberly	Adjunct	Temporary	400 Hrs.	07/01/2024-06/30/2025	
Adult Continuing Development	Cook, Suzanna	Adjunct	Temporary	150 Hrs.	07/01/2024-06/30/2025	N/A
Adult Continuing Development	Dumas, Casey*	Adjunct	Temporary	120 Hrs.	07/01/2024-06/30/2025	N/A
Adult Continuing Development	Faler, Bruce	Adjunct	Stipend	48 Hrs.	09/10/2024-10/31/2024	Boiler Operations - High Pressure
Adult Continuing Development	Faler, Bruce	Adjunct	Stipend	48 Hrs.	09/11/2024-11/04/2024	Boiler Operations - Low Pressure
Adult Continuing Development	Faler, Bruce	Adjunct	Stipend	30 Hrs.	11/05/2024-12/12/2024	HVAC Residential
Adult Continuing Development	Fuller, Maureen	Adjunct	Stipend	17 Hrs.	07/29/2024-07/30/2024	24FACD-MAT-07291IP
Adult Continuing Development	Fuller, Maureem	Adjunct	Temporary	200 Hrs.	07/01/2024-06/30/2025	N/A
Adult Continuing Development	George, Sandra	Adjunct	Temporary	400 Hrs.	07/01/2024-06/30/2025	N/A
Adult Continuing Development	Givens, Demetri	Adjunct	Temporary	155 Hrs.	07/01/2024-06/30/2025	N/A
Adult Continuing Development	Greenfield, Aman	Adjunct	Temporary	50 Hrs.	07/01/2024-06/30/2025	N/A
Adult Continuing Development	Huett, Karen	Adjunct	Temporary	200 Hrs.	07/01/2024-06/30/2025	N/A
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	15 Hrs.	08/24/2024-09/12/2024	24FACD-EEDU10-08241VC

Adult Continuing Development	Huett, Karen	Adjunct	Stipend	10 Hrs.	08/13/2024-08/22/2024	24FACD-EEDU08-08131VC
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	10 Hrs.	07/30/2024-08/08/2024	24FACD-EEDU08-07301VC
Adult Continuing Development	Huett, Karen	Adjunct	Stipend	10 Hrs.	07/16/2024-07/25/2024	24FACD-EEDU07-07181VC
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	32 Hrs.	07/22/2024-07/25/2024	24FACD-CLEETLVL4-07221IP
Adult Continuing Development	Hutcherson, Steve	Adjunct	Stipend	8 Hrs.	07/10/2024-07/10/2024	24FACD-CLEET LVL2-07101IP
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	07/16/2024-07/16/2024	EXCEL19LVL2-07161IP
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	07/26/2024-07/26/2024	EXCEL19LVL1-07251IP
Adult Continuing Development	Kilpatrick, Gina	Adjunct	Temporary	100 Hrs.	07/01/2024-06/30/2025	N/A
Adult Continuing Development	Lyseight, Dontrek	Adjunct	Temporary	155 Hrs.	07/01/2024-06/30/2025	N/A
Adult Continuing Development	Ogans, Judy	Adjunct	Temporary	400 Hrs.	07/01/2024-06/30/2025	N/A
Adult Continuing Development	Pepper, LaVayne	Adjunct	Temporary	130 Hrs.	07/01/2024-06/30/2025	N/A
Adult Continuing Development	Scott, Josie*	Adjunct	Temporary	45 Hrs.	07/01/2024-06/30/2025	N/A
Adult Continuing Development	White, Preston	Adjunct	Temporary	252 Hrs.	07/01/2024-06/30/2025	N/A
Business Technology Center	Brown, Chase*	Summer Culinary	Temporary	29 Hrs.	07/15/2024-07/20/2024	Culinary-Metro Cafe
Business Technology Center	Davis, Delylah	Summer Culinary	Temporary	29 Hrs.	07/15/2024-07/20/2024	Culinary-Metro Cafe
Business Technology Center	Johnson, Kennady	Summer Culinary	Temporary	29 Hrs.	07/15/2024-07/20/2024	Culinary-Metro Cafe
Business Technology Center	Martinez, Esteban	Part-time	Temporary	29 Hrs.	07/15/2024-06/30/2025	Culinary-Metro Cafe
Business Technology Center	Setzer, Dalton*	Summer Culinary	Temporary	29 Hrs.	07/15/2024-07/20/2024	Culinary-Metro Cafe
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	8 Hrs.	07/19/2024-07/19/2024	CDL Training
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	7 Hrs.	07/23/2024-07/23/2024	CDL Testing

Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	40 Hrs.	07/29/2024-08/01/2024	CDL BTW Training
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	8 Hrs.	07/25/2024-07/25/2024	CDL Truck Transport & Setup
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	8 Hrs.	07/19/2024-07/19/2024	CDL Range Train
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	7 Hrs.	07/23/2024-07/23/2024	CDL Testing
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	40 Hrs.	07/29/2024-08/02/2024	CDL Range Training
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	8 Hrs.	07/25/2024-07/25/2024	CDL Truck Transport & Setup
Economic & Workforce Development	Jones, Greg	Adjunct	Stipend	9 Hrs.	10/03/2024-10/03/2024	Accountability
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	24 Hrs.	07/23/2024-07/25/2024	Heavy Equipment Operator Training
Evening Programs	Boyle, Daniel	Substitute	Temporary	40 Hrs.	07/15/2024-06/30/2025	HVAC
Evening Programs	Fields, Shannon	Substitute	Temporary	150 Hrs.	07/15/2024-06/30/2025	Cosmetology/Barbering
Evening Programs	Green, Charlette	Adjunct	Temporary	150 Hrs.	08/05/2024-06/30/2025	N/A
Evening Programs	Keeseey, Carl Stev	Substitute	Temporary	350 Hrs.	07/22/2024-06/30/2025	AMT
Evening Programs	Kirk, Beverly	Adjunct	Temporary	70 Hrs.	08/05/2024-06/30/2025	N/A
Evening Programs	Latimer, Lisa	Substitute	Temporary	150 Hrs.	07/15/2024-06/30/2025	Cosmetology/Barbering
Evening Programs	Lewis, Ashlei*	Substitute	Temporary	100 Hrs.	07/22/2024-06/30/2025	AMT
Evening Programs	Phillips, David	Substitute	Temporary	150 Hrs.	07/15/2024-06/30/2025	Electrical
Evening Programs	Quinonez, Jose	Substitute	Temporary	150 Hrs.	07/15/2024-06/30/2025	HVAC, Welding, Electrical
Evening Programs	Sexton, Monica	Substitute	Temporary	150 Hrs.	07/15/2024-06/30/2025	Cosmetology/Barbering
Evening Programs	Sharpe, Trynisha	Adjunct	Temporary	150 Hrs.	07/15/2024-06/30/2025	Practical Nursing
Evening Programs	Sissons, Veronica	Substitute	Temporary	150 Hrs.	07/16/2024-06/30/2025	Cosmetology

Evening Programs	Slone, Steve	Substitute	Temporary	100 Hrs.	07/23/2024-06/30/2025	AMT
Extension Programs	Akhigbe, Jude	Substitute	Temporary	70 Hrs.	08/05/2024-06/30/2025	N/A
Extension Programs	Baccus-Bowie, Denise	Substitute	Temporary	70 Hrs.	08/05/2024-06/30/2025	N/A
Extension Programs	Barnes, Ann	Adjunct	Temporary	320 Hrs.	08/06/2024-06/30/2025	AEFL
Extension Programs	Bell, Lily Ruth	Substitute	Temporary	70 Hrs.	08/05/2024-06/30/2025	
Extension Programs	Bradley, Annette	Substitute	Temporary	70 Hrs.	08/05/2024-06/30/2025	N/A
Extension Programs	Coleman-Lee, Wendy	Substitute	Temporary	70 Hrs.	08/05/2024-06/30/2025	Barbering/Cosmotology
Extension Programs	Cobb, Clifford	Substitute	Temporary	70 Hrs.	08/05/2024-06/30/2025	N/A
Extension Programs	Garcia, Cecilia	Adjunct	Temporary	320 Hrs.	08/06/2024-06/30/2025	AEFL
Extension Programs	Wilkinson, Amalia	Adjunct	Temporary	320 Hrs.	08/06/2024-06/30/2025	AEFL
Extension Programs	Heard, Christi	Teacher, Barbering	Stipend	3 Days	06/16/2024-07/18/2024	ODCTE New Teacher Academy
Extension Programs	Jones, Lois	Substitute	Temporary	70 Hrs.	08/05/2024-06/30/2025	AEFL
Extension Programs	Kirk, Beverly	Substitute	Temporary	70 Hrs.	08/05/2024-06/30/2025	N/A
Extension Programs	Latimer, Lisa	Substitute	Temporary	70 Hrs.	08/05/2024-06/30/2025	N/A
Extension Programs	Liggins, Brittany	Substitute	Temporary	70 Hrs.	08/05/2024-06/30/2025	N/A
Extension Programs	Lindsey, LaShaun	Adjunct	Temporary	320 Hrs.	08/06/2024-06/30/2025	AEFL
Extension Programs	Owen, Cherie	Substitute	Temporary	70 Hrs.	08/05/2024-06/30/2025	N/A
Extension Programs	Robinson, John	Substitute	Temporary	70 Hrs.	08/05/2024-06/30/2025	N/A
Extension Programs	Sexton, Monica	Substitute	Temporary	70 Hrs.	08/05/2024-06/30/2025	N/A
Extension Programs	Treadway, Christopher	Teacher, Computer Science	Stipend	2 Days	07/10/2024-07/11/2024	ODCTE New Teacher Academy

Extension Programs	Yarbrough, Karen	Substitute	Temporary	70 Hrs.	08/05/2024-06/30/2025	N/A
Extension Programs	Yarbrough, Karen	Adjunct	Temporary	320 Hrs.	08/06/2024-06/30/2025	AEFL
South Bryant Campus	Akhigbe, Jude	Substitute	Temporary	500 Hrs.	07/01/2024-06/30/2025	N/A
South Bryant Campus	Ealy, David	Substitute	Temporary	500 Hrs.	07/01/2024-06/30/2025	N/A
South Bryant Campus	Johnson, JAvan	Substitute	Temporary	500 Hrs.	07/01/2024-06/30/2025	Aviation Program
South Bryant Campus	Keeseey, Carl Stev	Substitute	Temporary	500 Hrs.	07/01/2024-06/30/2025	N/A
South Bryant Campus	Lewis, Jesse	Substitute	Temporary	500 Hrs.	07/01/2024-06/30/2025	Aviation Program
South Bryant Campus	Robinson, John	Substitute	Temporary	500 Hrs.	07/01/2024-06/30/2025	N/A
South Bryant Campus	Sutter, Deprecia	Substitute	Temporary	500 Hrs.	07/01/2024-06/30/2025	N/A
Warehouse/Grounds	Lee, Kennard	Warehouse/Grounds Worker	Temporary	900 Hrs.	07/30/2024-06/30/2025	N/A
Wellness, & Community Outreach	Dudley, Erron	Receptionist	Temporary	900 Hrs.	07/29/2024-06/30/2025	N/A
Wellness, & Community Outreach	Nesom, Kayleigh	Adjunct	Temporary	15 Hrs.	07/11/2024-06/30/2025	N/A

Metro Technology Centers

**PO Board Report Fund Totals**

Fiscal Year: 2024-2025

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<b>Fund</b>	<b>Description</b>	<b>Amount</b>	
11	General Fund	\$	1,268,526.20
21	Building Fund	\$	1,162,572.40
31	Bond Fund	\$	2,734,360.85
	<b>Total Amount</b>	<b>\$</b>	<b>5,165,459.45</b>
	<b>End of Report</b>		

<b>PO Board Report</b>		<b>Metro Technology Centers</b>		
Fiscal Year 2024-2025				
8/13/2024				
<b>DAC</b>	<b>Vendor Name</b>	<b>PO Board Summary</b>	<b>PO No.</b>	<b>Amount</b>
2019 Bond	Durante Construction Inc	Agreement with Durante Construction as general contractors for the District Center - room D6 - infill window repair and paint, quote attached	2500678	\$2,099.90
2019 Bond	Durante Construction Inc	Agreement with Durante Construction as general contractors for the District Center - Conference room K - prep and paint with Metro Tech brand colors, quote attached	2500679	\$2,383.95
2019 Bond	Durante Construction Inc	Agreement with Durante Construction, as general contractors for R&R Seating - Repair Treads: repair large voids in concrete treads in seating area	2500687	\$5,968.50
2019 Bond	Durante Construction Inc	Agreement with Durante Construction, as general contractors for the STEM Entry 3 - Letter Removal: to remove old MT letters from building in preparation for new branding signage, quote attached	2500703	\$3,208.50
2019 Bond	Hunter Mechanical & Controls, Inc	Encumbrance to Hunter Mechanical & Controls for STEM Center HVAC GEO Thermal Wellfield Glycol in the amount of \$58,200.00. Student and Community Investment Plan Bond Project funds. Board approved, July 16th, 2024. Agenda item, 11. B. Proposal attached.	2500919	\$58,200.00
2019 Bond	Lippert Bros., Inc	Agreement between Metro Technology Centers and Lippert Brothers, Inc., for the construction of the Synergy Center on the Springlake Campus to house IT, Marketing/Communications and ESRA departments - AIA Document A310-2010. Agreement made as of July 16, 2	2500939	\$2,662,500.00
Adult Education and Family Literacy	Cox Business Services	Blanket PO request for 12-month Cox Internet access for A.AE.F.L. students, faculty and staff at Lincoln Blvd site.	2500720	\$12,524.64
Adult Education and Family Literacy	Tucker, Lashae K	In-district travel allowance for mileage reimbursement - A.E.F.L.	2500752	\$50.00

Adult Education and Family Literacy	Winger, Denaya I	In-district travel allowance for mileage reimbursement - A.E.F.L.	2500754	\$50.00
Assistant Superintendent	Bill Warren Office Products	Supplies for Instructional Leadership Professional Development	2500737	\$128.50
Assistant Superintendent	Potter, Patricia A	In District Travel Related to Job Duties	2500738	\$350.00
Assistant Superintendent	Bill Warren Office Products	General office supplies	2500782	\$119.23
Assistant Superintendent	Ccosa-Cooperative Council Ok Schl Admin	Registration for Dr. Michele Sanders attending: McRel Training Session, September 27, 2024	2500791	\$200.00
Assistant Superintendent	Holiday Inn Headquarters	Lodging for Dr. Michele Sanders attending: Northwest Tech Center Examiner-Accreditation - Check In: October 22 Check Out: October 24, 2024 (Confirmation #29254391)	2500911	\$250.00
Assistant Superintendent	Best Western Hotel & Resorts	Lodging for Dr. Romel Muex-Pullen attending: Green Country Tech Accreditation/Examiners - Check In: October 8 - Check Out: October 10 2024 (Confirmation 44163)	2500912	\$250.00
Assistant Superintendent	Muex, Romel S	Out of District Travel for Dr. Romel Muex-Pullen attending: Green Country Tech Accreditation-Okmulgee / Examiners on October 8-10, 2024	2500913	\$350.00
Assistant Superintendent	Wichert, Kayleen	Travel Reimbursement to Dr. Kayleen Wichert attending: TechCAP Session #1, Southern Technology Center, Ardmore - September 4-5, 2024	2500914	\$275.00
Assistant Superintendent	Sanders, Tammy Michele	Travel Reimbursement to Dr. Michele Sanders for attending: Northwest Tech Center Examiners/Accreditation - October 22-24, 2024	2500916	\$175.00
Assistant Superintendent	Oklahoma Statewide Virtual Charter Scho	Encumbrance to Horizon Digital Enhanced Camus in the amount of \$14,280.00, to provide online academic coursework for district students FY24-25. [Instruction] (BOA May 14, 2024 Item 9N)	2500917	\$14,280.00
Assistant Superintendent	Holiday Inn Headquarters	Lodging for Dr. Kayleen Wichert attending: TechCAP Session #2 - Check In: October 2 - Check Out: October 3 (Confirmation # 22823006)	2500943	\$125.00
Assistant Superintendent	Courtyard/Mariott San Francisco Downtown	Lodging for Dr. Kayleen Wichert attending: TechCAP XI 2024-2025, Check In: September 4 - Check Out: September 5	2500944	\$125.00

Assistant Superintendent	Wichert, Kayleen	Out of District Travel for Dr. Kayleen Wichert attending: TechCAP Session #2 - October 2-3, 2024 - Meridian Tech Center, Stillwater	2500945	\$150.00
Aviation Career Center	Aircraft Technical Publishers	Renewal # 321760 Yearly subscription 09/07/2024 - 09/06/2025 Renewal # 321709 Yearly subscription 09/06/2024 - 09/05/2025	2500650	\$4,670.40
Aviation Career Center	Bill Warren Office Products	General Office Supplies for Aviation	2500694	\$502.17
Aviation Career Center	Ok Business Ethics Consortium	Michael Branch and Johnathan Johnson are attending the Oklahoma Business Ethics Consortium. Clear for Takeoff: Upholding Ethical Standards in Airport Leadership on 08/28/2024 @ 11:30am	2500697	\$120.00
Aviation Career Center	Amazon Capital Services Inc.	General Aviation Supplies	2500708	\$3,177.96
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2500710	\$4,188.91
Aviation Career Center	Krueger International Inc.	Equipment and Furniture for Aviation - Student Services	2500722	\$1,536.00
Aviation Career Center	PSI Services LLC	PSI FAA Written Exams - Testing	2500761	\$13,125.00
Aviation Career Center	Toolkit Technologies, Inc	Air Conditioning trainer for Aviation	2500798	\$17,849.00
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2500818	\$53.98
Aviation Career Center	Classen, Linda S	This is a supplement to PO 2500516 to extend travel. Travel Reimbursement for Aviation Instructor, Linda Classen who is travel by vehicle to Summer Summit in Tulsa, OK 07/31/2024 - 08/01/2024	2500940	\$88.50
Aviation Career Center	Electronix Express	These kits are required projects by the airmen certification standards set by the FAA and required for school certification.	2500941	\$2,557.95
Aviation Career Center	Air Centre Llc	General Supplies for Powerplant Aviation	2500964	\$66.85

Aviation Career Center	Branch, Michael	Travel Reimbursement for Aviation Director, Michael Branch who is travel by vehicle to Summer Summit in Tulsa, OK 07/11/2024 - 08/01/2024 This is to add an additional day of 07/31/2024 Supplemental to PO 2500560.	2500969	\$128.50
Building Maintenance	Trane US Inc.	Warranty part needed for swap on #6 at DCC.	2500642	\$1,205.19
Building Maintenance	Luckinbill Mechanical Inc	Replacement of leaking pipe stand.	2500649	\$11,991.35
Building Maintenance	Grainger	General supplies for the Maintenance Department	2500659	\$427.08
Building Maintenance	Amazon Capital Services Inc.	General supplies for the Maintenance Department	2500685	\$21.49
Building Maintenance	Grainger	General supplies for the Maintenance Department	2500690	\$30.04
Building Maintenance	Carrier Commercial Services Division	Specialized service agreement for ACC Chiller	2500695	\$5,360.00
Building Maintenance	Global Industrial Equipment	High humidity ceiling tiles for Childcare North	2500696	\$251.85
Building Maintenance	Lowe'S Home Centers Inc_102084	Copper pipe for unit 14 at EDC	2500705	\$86.00
Building Maintenance	Grainger	Required mailbox for Childcare South	2500717	\$357.70
Building Maintenance	Grainger	General supplies for the Maintenance Department	2500747	\$27.80
Building Maintenance	Grainger	General supplies for Maintenance Department	2500781	\$541.88
Building Maintenance	Grainger	General Supplies for the Maintenance Department	2500830	\$164.35
Building Maintenance	Carrier Enterprise	Replace terminal board #14 at Springlake Childcare Center	2500834	\$140.25
Building Maintenance	Bison Electrical Services LLC	Remove / Replace failed existing disconnect for RTU at Health and Wellness	2500895	\$998.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2500937	\$2,840.14
Building Maintenance	United Refrigeration Inc	Repair on AC unit at STEM	2500980	\$639.46

Building Maintenance	Grainger	General supplies for the Maintenance Department	2500999	\$9.17
Building Maintenance	Grainger	General supplies for the Maintenance Department	2501006	\$195.04
Business and Technology Center	Superior Linen Service	Encumbrance needed for laundry services for the Metro Café.	2500639	\$1,000.00
Business and Technology Center	Amazon Capital Services Inc.	Display shelves and frames needed for the Culinary Arts program.	2500771	\$458.57
Business and Technology Center	WebstaurantStore - P Card Only	New work tables needed in the Culinary Arts program for instructional purposes.	2500784	\$3,835.57
Business and Technology Center	Krueger International Inc.	Furniture needed to replace damaged BTC Administrative Office furniture. Will be purchased under Statewide Contract #: OT0036575 and OU Contract #R-22000-22.	2500793	\$24,900.00
Business and Technology Center	Graphic Solutions Group Inc	New printer & printing equipment/supplies needed to replace the printer & equipment/supplies lost in the FY24 BTC flood.	2500800	\$7,794.99
Business and Technology Center	Hyatt Hotels - P Card Only	Supplemental PO needed. Original PO#2404862. Contacted Hyatt on 7/17/24 about incorrect charges.	2500824	\$2,524.70
Business and Technology Center	City Of Oklahoma City_Permits & ID Unit	Business/Food Service/License renewal needed for both DC and STEM Culinary Arts kitchens.	2500878	\$280.00
Business and Technology Center	Uline Inc.	Stools needed for student seating in the Culinary Arts classroom.	2500881	\$1,800.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for professional development of new instructors.	2500891	\$44.00
Business and Technology Center	Amazon Capital Services Inc.	Notebooks needed for students in the Cosmetology Program.	2500920	\$78.89

Business and Technology Center	Uline Inc.	Stools needed for student seating in the STEM Culinary Arts classroom.	2500929	\$900.00
Business and Technology Center	WebstaurantStore - P Card Only	Mobile hand wash stations needed for both DC and STEM Culinary Arts classrooms.	2500933	\$719.98
Business and Technology Center	WebstaurantStore - P Card Only	Work tables needed for the Culinary Arts classroom at STEM.	2500934	\$1,739.92
Business and Technology Center	Jacobson Inst For Youth Entrepreneurship	BizInnovator Startup renewal needed for instructional use in the Entrepreneurship Program.	2500954	\$149.00
Communications, Marketing, & Media	Square Compass Media	Social Media Advertising	2500638	\$4,000.00
Communications, Marketing, & Media	Carlton, Philip M	Travel Expenses for NSPRA National Seminar 7/14/24 - 7/17/24 in Seattle, WA	2500641	\$500.00
Communications, Marketing, & Media	Martinez-Brooks, Jessica A	In-District Travel for Marketing & Communications Staff (Supplemental for PO 2400080)	2500643	\$27.32
Communications, Marketing, & Media	Made by Jasey	Back to School Murals at Springlake & SBC	2500656	\$1,100.00
Communications, Marketing, & Media	Onenet	Annual Renewal of Zoom Licenses for District	2500669	\$700.00
Communications, Marketing, & Media	Atlassian Pty Ltd - P-Card Only	Annual Subscription to Trello Premium	2500673	\$540.00
Communications, Marketing, & Media	Proad Inc	Brochure/Magazine Racks	2500814	\$728.85
Communications, Marketing, & Media	BrightArrow Technologies Inc	Annual Fee for BrightArrow & BrightChat	2500935	\$5,250.00

Communications, Marketing, & Media	Proad Inc	Feather Flags for Back to School	2500942	\$950.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Supplies	2500956	\$116.04
Communications, Marketing, & Media	HubSpot Inc	Annual Subscription for CRM Enterprise Suite. Approved at June 28, 2023 BOE Meeting under Section 10, Article 10X.	2500977	\$64,490.16
Communications, Marketing, & Media	Bridges Advertising LLC	Maintenance of HubSpot CRM Enterprise Suite. Board approved 07/16/2024 under AIT 11.E.	2500978	\$34,800.00
Conference Center Services	Superior Linen Service	Blanket Encumbrance for FY25 Linen Services for the District Center Conference Services Dept. In the care of CCS	2500599	\$15,000.00
Conference Center Services	Amazon Capital Services Inc.	Supplies for CCS.	2500654	\$14.99
Conference Center Services	Amazon Capital Services Inc.	Supplies for CCS.	2500686	\$155.02
Conference Center Services	Marcus, Sierra Rose	Reimbursement for Sierra Marcus to attend and volunteer at the Oklahoma Summit Conference in Tulsa, OK August 1-2, 2024.	2500768	\$267.50
Conference Center Services	Bill Warren Office Products	Supplies for CCS.	2500769	\$131.17
Conference Center Services	Amazon Capital Services Inc.	Supplies for CCS.	2500770	\$16.14
Conference Center Services	Bill Warren Office Products	Supplies for CCS.	2500774	\$513.87
Conference Center Services	Amazon Capital Services Inc.	Supplies for CCS.	2500775	\$1,149.95
Conference Center Services	Profit Systems Inc	API SERVICE TO SHOW DAILY SCHEDULE OF EVENTS ON MONITORS	2500893	\$1,200.00
Conference Center Services	Martin, Tessa M	Per Diem for August Conference.	2500926	\$147.50
Conference Center Services	Screenflex Portable Partitions LLC	Equipment for CCS.	2500974	\$2,298.00

Counseling & Special Populations	Odcte	Registration fee for Jamy Vasquez and Jarae Williams to attend New Student Services Academy, July 23, 2024 in Stillwater, OK.	2500725	\$120.00
Counseling & Special Populations	Odcte	Registration fee for new counselor Holly Dohzier for New Student Services Academy on July 23rd, 2024.	2500748	\$60.00
Counseling & Special Populations	Williams, Jarae H	Travel - Mileage for Jarae Williams to attend New Student Services Academy July 23, 2024, in Stillwater, OK	2500755	\$86.40
Counseling & Special Populations	Vasquez, Jamy L	Travel - Mileage for Jamy Vasquez to attend New Student Services Academy July 23, 2024, in Stillwater, OK	2500756	\$80.40
Counseling & Special Populations	Dozhier, Holly M	Travel - Mileage for Holly Dohzier to attend New Student Services Academy July 23, 2024, in Stillwater, OK	2500885	\$80.40
Counseling & Special Populations	Oklahoma BPA	Supplemental fo PO 2403409.	2500906	\$560.00
Counseling & Special Populations	Dozhier, Holly M	Travel expenses for Holly Dozhier to attend Summer Summit, August 1 - 2, 2024 in Tulsa, OK	2500918	\$363.50
Counseling & Special Populations	My Asl Interpreter Llp	ASL interpreter for HS welding student 5x per week 8/5/24 - 8/23/24.	2500948	\$4,500.00
Curriculum and Instructional Support	Respondus	LockDown Browser license renewal for Curriculum and Instructional Support department, for FY 24-25.	2500764	\$2,995.00
Economic and Workforce Development	Encore Life Skills Llc	Disc Assessment vouchers and instructional services for the OKC Thunder course on 7/24/24 (cost recouped through client invoicing)	2500636	\$2,250.00
Economic and Workforce Development	University Of Texas At Arlington	Registration for Mark Leaman to attend OSHA #500 Trainer course for construction industry.	2500640	\$695.00
Economic and Workforce Development	Seay, Dalayna M	Out of district milage for Dalayna Seay. Travel for trainings for the month of July.	2500644	\$400.00

Economic and Workforce Development	Society for Human Resource Management	SHRM Recertification Renewal Fee for Approved Provider Status	2500647	\$500.00
Economic and Workforce Development	Human Resource Certification Institute	Recertification Renewal Fee for Approved Provider Status	2500648	\$700.00
Economic and Workforce Development	CareerSafe LLC	This is for access codes for the Online OSHA 10 and 30 from Career. This will be a blanket PO	2500661	\$4,020.00
Economic and Workforce Development	Bumper to Bumper Easy CDL LLC	This will be sold to students for 49.99 for the Online CDL Hazmat Course  Online access codes for the CDL Hazmat Endorsement Course.	2500662	\$1,225.00
Economic and Workforce Development	Diaz, Reinaldo	Out of district travel for Reinaldo Diaz for director related duties	2500684	\$350.00
Economic and Workforce Development	Rainbolt, Cassandra G	Out of district travel for Casey Rainbolt for manager related duties	2500688	\$350.00
Economic and Workforce Development	30 Bird Media LLC	Books for Excel instruction at DBC/EWD	2500726	\$383.39
Economic and Workforce Development	HDK 45 Ventures LLC	Training class for Valir leadership academy - Session 3 - 7.18.24	2500728	\$1,600.00
Economic and Workforce Development	Logical Operations Inc	Books for teaching Excel courses	2500740	\$1,449.00
Economic and Workforce Development	Pearson Education Inc	Welding Quality and Visual Inspection Book for Kimray Training July 23, 2024 Cost will be reimbursed through client training	2500750	\$154.70
Economic and Workforce Development	Sam'S Club	The following is a request from the City of OKC. We will be collecting tuition and paying expenses from each of these course enrollments	2500751	\$80.72

Economic and Workforce Development	Sweets and Eats Cafe	Catering for Valir Leadership Academy 7.18.24. Cost will be reimbursed through client training	2500757	\$330.00
Economic and Workforce Development	Bill Warren Office Products	Supplies needed for DBC	2500801	\$69.12
Economic and Workforce Development	United Rentals	City of OKC-CDL training needed RR removed Airport Pad and moved to a new location located in the Lake Draper Water Plant.	2500804	\$320.38
Economic and Workforce Development	World Point	Supplies for EMT/CPR classes	2500817	\$103.90
Economic and Workforce Development	American Heart Association	EMT supplies	2500821	\$119.96
Economic and Workforce Development	Harris, Lamont	In District Travel for job related duties	2500839	\$400.00
Economic and Workforce Development	CareerSafe LLC	Supplemental for PO 2404181	2500957	\$198.00
Economic and Workforce Development	Bill Warren Office Products	Calculators for CMA class	2500981	\$47.70
Economic and Workforce Development	Amazon Capital Services Inc.	Beverage containers for DBC to be used with training and meetings	2500986	\$144.32
Economic and Workforce Development	CareerSafe LLC	These courses will be sold to clients of customized training as well as Open Enrollment Courses. This will be a site License that can be used by anyone at Metro Tech.	2500988	\$899.00
Economic and Workforce Development	American Heart Association	BLS INSTRUCTOR CARDS FOR CPR	2500990	\$36.00
Economic and Workforce Development	The Glover Group LLC	Instructional Services for Virtual Training to the Urban League of Greater OKC on June 13, 20 and 27, 2024. (cost recouped from tuition)	2500996	\$900.00

Economic and Workforce Development	Cafe 7	Catering for Valir Leadership Academy on 8/15/2024 (costs reimbursed through tuition payments)	2501022	\$252.41
Economic and Workforce Development	Sam'S Club	Snacks for M-D Sales Planning Meeting on 8/6/24 (costs will be recouped through tuition)	2501023	\$30.38
Economic and Workforce Development	City Bites Inc	Catering for M-D Sales Planning Meeting on 8/6/2024 (costs will be recouped through tuition)	2501024	\$74.39
Economic and Workforce Development	Sweets and Eats Cafe	Catering for M-D Sales Planning Meeting on 8/6/24 (costs will be recouped through tuition)	2501025	\$210.00
Economic and Workforce Development - Grants	Home Depot	Supplies for the Motorcycle repair class.	2500637	\$480.73
Economic and Workforce Development - Grants	General Genomics Inc	Professional services provided by GGI for AI for Executives courses for Tinker Air Force Base and State of Oklahoma personnel and company executives throughout OK. This will cover instruction for the 3-day courses on 7/17-19/24, 8/21-23/24, 9/18-20/24, 1	2500672	\$250,000.00
Economic and Workforce Development - Grants	Home Depot	Supply for motorcycle repair class	2500721	\$298.00
Economic and Workforce Development - Grants	Sam'S Club	Snacks and drinks for AI for Executives courses for July 17-19, 2024 (costs will be recouped through tuition costs)	2500741	\$106.96
Economic and Workforce Development - Grants	Swadleys Catering	Catering for AI for Executives course on July 19, 2024 (costs recouped through tuition payments)	2500742	\$595.00

Economic and Workforce Development - Grants	Teds Cafe Escondido - P Card only	Lunch for AI for Executives course on July 17, 2024 (costs recouped through tuition payments)	2500743	\$1,673.07
Economic and Workforce Development - Grants	City Bites Inc	Breakfast and Lunch for AI for Executives course on July 17-19, 2024 (costs will be recouped through tuition payments)	2500744	\$735.00
Economic and Workforce Development - Grants	General Genomics Inc	Consulting with General Genomics for SBA Phase I for June. Board Approval July 16, 2024 Agenda Item 9.F	2500794	\$24,000.00
Economic and Workforce Development - Grants	General Genomics Inc	Consulting with General Genomics for SBA Phase I-May 2024. Board Approval July 16, 2024 Agenda Item 9.F	2500795	\$12,750.00
Economic and Workforce Development - Grants	Amazon Capital Services Inc.	Supplies for Motorcycle Safety class	2500987	\$263.78
Environmental Safety	Department Of Public Safety	Contracted services for Driving reports	2500658	\$2,000.00
Environmental Safety	McBride Orthopedic Hospital	Medical services and Hepatitis B vaccine administration for District Employees	2500671	\$1,000.00
Environmental Safety	Firetrol Protection Systems Inc.	BTC Fire alarm panel upgrade change order #1. Pricing, Terms and Conditions per State Contract SW1048F.	2500732	\$12,498.42
Environmental Safety	Grainger	General supplies for the Security Offices	2500746	\$270.60
Environmental Safety	B & H Photo Video	General supplies for ESRA Department printer ribbon for ID cards	2500808	\$202.98
Environmental Safety	Grainger	General supplies for the Esra Department	2500812	\$120.71
Environmental Safety	Vestis Services, LLC	General supplies for the ESRA Department	2500896	\$611.05
Environmental Safety	Grainger	General supplies for the ESRA Department	2500979	\$171.40

Environmental Safety	Firetrol Protection Systems Inc.	Add required actuation booster tank to industrial fire suppression system for SBC welding (Pricing, terms and conditions per State Contract SW1048F).	2500984	\$1,239.60
Environmental Safety	Firetrol Protection Systems Inc.	Add detection bracket to left end of hood at Stem (Pricing, terms and conditions per State Contract SW1048F).	2500985	\$305.75
Environmental Safety	Board of Certified Safety Professionals	Annual fee for Sylvain Hache	2501007	\$71.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening aviation program.	2500653	\$639.88
Evening Programs	UWorld LLC	UWorld: Application subscriptions for Practical Nursing students to prepare for the licensure exam; cost included in tuition; quote attached; please email PO to: dsotelo@uworld.com. The Quote is for all 72 students. I'm only requesting for the evening p	2500655	\$3,948.00
Evening Programs	CareerSafe LLC	OHSA 10-hour construction seats for evening electrical program.	2500712	\$384.00
Evening Programs	Trajecsys Corporation	Trajecsys student accounts for evening nursing program.	2500713	\$1,200.00
Evening Programs	American DataBank LLC	Complio student accounts for evening nursing program.	2500716	\$300.00
Evening Programs	Cengage Learning	Books for students for evening barbering program.	2500733	\$3,798.90
Evening Programs	Cengage Learning	Books for students for evening barbering program.	2500734	\$4,199.25
Evening Programs	HealthStream Inc	My clinical exchange student accounts for evening nursing program.	2500759	\$474.00
Evening Programs	Uniform Shoppe INC	Blanket PO for student uniforms required to be worn during clinicals; cost for adults are included in tuition. For evening nursing program.	2500763	\$1,440.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening aviation program.	2500765	\$12.99
Evening Programs	Burmax Company	Barbering kits for students for evening barbering program.	2500766	\$12,738.75
Evening Programs	Amazon Capital Services Inc.	Uniforms for evening welding program.	2500819	\$289.16
Evening Programs	CareerSafe LLC	OSHA seats for evening welding program.	2500832	\$128.00
Evening Programs	Elsevier Health Science	Elsevier HESI critical thinking exam: Books and online content for the Practical Nursing students; cost included in tuition; please email PO to: v.king@elsevier.com. This is for the evening program.	2500879	\$396.00
Evening Programs	Burmax Company	General supplies for evening cosmetology program.	2500897	\$1,703.23
Evening Programs	Amazon Capital Services Inc.	Poster frames for evening barbering program to hang barbering posters.	2500902	\$227.97

Evening Programs	Amazon Capital Services Inc.	Supplies for PRC1060 Clinical 1. Blood pressure cuff, pen light and stethoscope for evening nursing program.	2500903	\$442.20
Evening Programs	Amazon Capital Services Inc.	General supplies for evening barbering program.	2500904	\$2,338.73
Evening Programs	Elsevier Health Science	Elsevier Edge package : Books and online content for the Practical Nursing students; cost included in tuition; please email PO to: v.king@elsevier.com. This is for the evening program.	2500910	\$18,564.00
Evening Programs	Pivot Point International	Books, Coursebook and study guide for evening cosmetology program.	2500968	\$917.87
Evening Programs	Aircraft Spruce West	General supplies for evening aviation program.	2500972	\$358.00
Extension Programs	Angelwear Scrubs Etc Llc	24-'25 School Year Barbering Program provided scrubs for student and new faculty.	2500616	\$1,270.80
Extension Programs	Angelwear Scrubs Etc Llc	24-'25 School Year Cosmetology - Douglass High School Program provided scrubs for students and staff. Quote attached - see pages 1 & 2 for this portion of the order.	2500617	\$820.80
Extension Programs	Angelwear Scrubs Etc Llc	24-'25 School Year Cosmetology - Douglass High School Program provided scrubs for students and staff. Quote attached - see pages 3 & 4 for this portion of the order.	2500618	\$374.40
Extension Programs	Lee, Kennel L	Project Search - Coordinator - travel funds for in-district mileage reimbursement.	2500621	\$50.00
Extension Programs	Mack-Mitchell, Renee D	Douglass H.S. Teacher - travel funds for in-district mileage reimbursement.	2500622	\$50.00
Extension Programs	Thornburg, Emily	Early Childhood Education Teacher - travel funds for in-district mileage reimbursement.	2500623	\$50.00
Extension Programs	Upton, Karen Joanne	In-district travel funds for Director's mileage reimbursement for site visitation and school/business related travel.	2500624	\$300.00
Extension Programs	Villafana, Perla L	Douglass H.S. Teacher Asst. - travel funds for in-district mileage reimbursement.	2500625	\$50.00
Extension Programs	Stepeny, Donta J	SouthEast HighSchool/ Aerospace Teacher - travel funds for in-district mileage reimbursement.	2500630	\$50.00
Extension Programs	Wilson, Shanee N	Early Childhood Education Teacher Asst. - travel funds for in-district mileage reimbursement.	2500631	\$50.00
Extension Programs	Bell, Kesha L	Project Search - Job Coach - travel funds for in-district mileage reimbursement.	2500632	\$50.00
Extension Programs	Treadway, Christopher W	NorthWest High School/Computer Science Teacher - travel funds for in-district mileage reimbursement.	2500633	\$50.00

Extension Programs	Heard, Christi T	Extensions Daytime Barbering Teacher - travel funds for in-district mileage reimbursement.	2500634	\$50.00
Extension Programs	Odcte	Registration for New Teacher Academy - Daytime Barbering Program / July 16-18, 2024, copy of agenda is attached.	2500645	\$100.00
Extension Programs	Odcte	Registration fee for New Teacher Academy - Computer Science / Extensions Program at NW Classen, copy of agenda is attached.	2500646	\$91.00
Extension Programs	Oklahoma Restaurant Assoc	Registration fees for HospitAbilities certification - Fall '24 session / Project Search program.	2500675	\$100.00
Extension Programs	Oklahoma Restaurant Assoc	REGISTRATION FEES FOR HOSPITALITIES CERTIFICATION - SPRING '25 SESSION / PROJECT SEARCH.	2500676	\$100.00
Extension Programs	Shiloh Summer camp Inc.	Part of Project Search programs' team building curriculum for students who have intellectual & physical challenges - Spring'25.	2500702	\$625.00
Extension Programs	Literacy Minnesota	12-MONTH NORTHSTAR DIGITAL (TECH) ACCESS FOR PROJ SEARCH STUDENTS FOR '24-'25 SY	2500715	\$500.00
Extension Programs	Cengage Learning	Digital access to curriculum materials for classroom instruction - Daytime Barbering / EECN; Quote attached.	2500767	\$6,964.80
Extension Programs	Amazon Capital Services Inc.	General office supplies.	2500772	\$69.84
Extension Programs	Walker Companies	Director requested Notary Public for departmental use.	2500779	\$170.00
Extension Programs	Burmax Company	General supply order for Daytime Barbering - items and materials for classroom instruction; Burmax quote attached.	2500833	\$8,033.26
Extension Programs	Project Lead The Way Inc	PLTW Implementation of curriculum for '24-'25 School Year.	2500889	\$950.00
Extension Programs	Amazon Capital Services Inc.	Door bumpers/stoppers (for Barbering lab) client chairs and tall mobile storage cabinets.	2500890	\$56.97
Extension Programs	Durante Construction Inc	Encumbrance for repairs to the barbering classroom. Quote is attached.	2500907	\$9,067.75
Financial Aid - Department	Nasfaa	WEBINAR PRESENTED BY NASFAA IN HOUSE FOR FIN. AID TEAM ON NEW TAX (FTI) INSTRUCTIONS	2500651	\$135.00
Financial Aid - Department	Oasfaa-Ok Assoc Student Fin Aid Admin	Yearly Membership Oklahoma Association of Financial Aid Administrators. Financial Team is included in this membership.	2500880	\$225.00

Financial Aid - Department	Hampton Inn & Suites	Lodging Hampton Inn Muskogee Oklahoma. November 19th and 20th, career tech 2024. Alicia Smith and Melissa Thornton Accreditation Examiners for OK Career Tech.	2500993	\$208.00
Financial Services	Walker Companies	Notary Public Kit/Application for Tevonda Johnson	2500670	\$150.00
Financial Services	Wilburn, Cari L	Per Diem/Miscellaneous Expenses for Cari Wilburn to attend the International ASBO Conference in Nashville, TN (Sept 17-21, 2024)	2500718	\$455.50
Financial Services	Southwest Airlines Love Field	Airfare/Miscellaneous Expenses for Cari Wilburn to attend the International ASBO Conference in Nashville, TN (Sept 17-21, 2024)	2500719	\$600.00
Financial Services	Various Vendors/Miscellaneous	Student transportation during the SkillsUSA Nationals in Atlanta Ref PO 2404575	2500938	\$52.50
Financial Services	Amazon Capital Services Inc.	Finance office supplies	2500949	\$88.81
Grants, Perkins etc	Graham, Karla Marie	Encumbrance for In-District travel in accordance with job duties.	2500788	\$200.00
Health Careers Center	American Registry of Radiologic Tech	Annual renewal of Radiologic Technology staff credentials to maintain compliance	2500723	\$135.00
Health Careers Center	Uniform Shoppe INC	Student uniforms required to be worn during clinicals	2500724	\$20,200.00
Health Careers Center	American Society of Radiologic Tech	Annual accreditations required for Radiologic Technology staff to maintain compliance;	2500727	\$395.00
Health Careers Center	Jrcert	Annual Radiologic Technology program accreditation renewal	2500758	\$2,450.00
Health Careers Center	Oklahoma State Dept Of Health	Annual registrations of Radiologic Technology program x-ray equipment	2500760	\$380.00
Health Careers Center	Mandamarkers	Lead markers required for Radiologic Tech students at clinical rotations	2500762	\$475.00
Health Careers Center	National Healthcareer Association	Certification exam fees for Medical Assisting students	2500778	\$2,145.00
Health Careers Center	Trajecsys Corporation	Online Radiologic Technology student accounts for clinical tracking and document storage	2500780	\$2,850.00
Health Careers Center	Accreditation Commission For Education I	Continuing Accreditation Fee	2500785	\$2,975.00
Health Careers Center	National League For Nursing Accrediting	Annual Membership Fee	2500786	\$1,545.00

Health Careers Center	Proad Inc	adb15 center court duffel bag black bag/white imprint/ 4 screen setup w/copy changed/shipping	2500787	\$2,453.58
Health Careers Center	American DataBank LLC	complio student accounts for clinical requirement tracking.	2500789	\$1,500.00
Health Careers Center	Elsevier Health Science	Books for Medical Assisting, Medical Office (including secondary), Radiologic Technology and Surgical Technology students. Board Approved July 16, 2024 Agenda Item 11.F.	2500792	\$34,324.00
Health Careers Center	Elsevier Health Science	Books and online content for the Practical Nursing students (day cohort). Board Approved 07/16/2024 AIT 11.G	2500811	\$91,920.00
Health Careers Center	Shrock, Megan A	Reimbursement for in-district travel in performance of job duties	2500826	\$500.00
Health Careers Center	Davison, April R	Reimbursement for in-district travel in performance of job duties	2500827	\$500.00
Health Careers Center	HealthStream Inc	Student accounts for scheduling clinical rotation with assigned sites.	2500838	\$2,370.00
Health Careers Center	Trajecsys Corporation	Trajecsys student accounts	2500842	\$6,000.00
Health Careers Center	Bill Warren Office Products	laminating pouches and business card laminating pouches	2500921	\$22.25
Health Careers Center	Elsevier Health Science	Supplemental PO to Elsevier due to price increase	2500922	\$2,940.00
Health Careers Center	Medline Industries	Supplies for PN Day & Evening Fundamentals course	2500924	\$1,886.28
Health Careers Center	Ccosa-Cooperative Council Ok Schl Admin	CCOSA/Tulsa Model Re-Certification/Webinar	2500925	\$75.00
Health Careers Center	Amazon Capital Services Inc.	scotch thermal laminator, extra wide 13 inch input, ideal for teachers, small offices, or home	2500927	\$48.66
Health Careers Center	Amazon Capital Services Inc.	container and locks for escape room for 60 students- can be used throughout year for more of these activities	2500928	\$187.61
Health Careers Center	JOMI LLC	Student subscriptions to surgical procedures/demonstrations videos	2500931	\$3,375.00
Human Resources/Personnel	Afplanserve	Contracted services for administrative fees.	2500680	\$5,000.00

Human Resources/Personnel	Department Of Public Safety	Contracted services for Driving report FY25	2500681	\$2,000.00
Human Resources/Personnel	McBride Orthopedic Hospital	Blanket Encumbrance for medical services	2500700	\$5,000.00
Human Resources/Personnel	Ok County Sheriff'S Office	Contracted services. Fingerprinting services for all new hires.	2500706	\$1,500.00
Human Resources/Personnel	Oklahoma State Bureau Of Investigation	Contracted services for fingerprinting and criminal history information.	2500707	\$5,000.00
Human Resources/Personnel	Okacte	Encumbrance for registration, dues, and fees for MTC employees to attend OKACTE 2024 Oklahoma Summit held at the COx Convention Center in Tulsa on August 1st and 2nd 2024. The requested 2024 amount is approximately \$60,000. Dues estimated at \$41000 and re	2500899	\$60,000.00
Human Resources/Personnel	Frontline Technologies	Frontline Renewal for FY25. Approved by Board on June 11, 2024 agenda item 11.AH	2500905	\$34,996.43
Human Resources/Personnel	American Fidelity Administrative Service	Professional services for FY25 Human Resources.	2500908	\$6,000.00
Human Resources/Personnel	Great Place To Work Institute	Great Place to Work Survey	2500909	\$7,695.00
Information Technology Services	Cdw Government Inc	Cisco Meraki Systems Manager Enterprise - subscription license (1 year).	2500635	\$6,825.00
Information Technology Services	Dell K12 Educational Sales	Additional equipment to account for student increase in the Digital Cinema class.	2500657	\$3,849.95
Information Technology Services	Amazon Capital Services Inc.	Additional equipment to account for student increase in the Digital Cinema class.	2500660	\$1,199.75

Information Technology Services	Entrinsik Inc	Entrinsik Enrole SAAS year 2 of 3 year agreement to provide short-term course management platform.	2500689	\$22,100.00
Information Technology Services	Onenet	Encumbrance for Zoom licenses for 7/01/2024 through 6/30/2025.	2500698	\$1,650.00
Information Technology Services	Shi International Corporation	Impero support software for student desktop monitor apps used by Instructors.	2500699	\$4,250.00
Information Technology Services	Amazon Capital Services Inc.	Encumbrance to purchase Teams enabled headsets for district use.	2500701	\$2,491.50
Information Technology Services	Amazon Capital Services Inc.	Purchase of memory cards for Director, IT & Data Management.	2500709	\$329.97
Information Technology Services	Apple Inc	Additional equipment to account for student increase in the Digital Cinema class. This will be purchased through State Contract ITSW0206A	2500730	\$16,340.00
Information Technology Services	Go To Communications Inc	Encumbrance needed to cover additional expenses for the 23-24 year to close out our account with GoTo Connect phone service.	2500736	\$8,000.00
Information Technology Services	Park Place Technologies LLC	Dell server warranty extension.	2500777	\$4,905.60
Information Technology Services	Amazon Capital Services Inc.	Office supplies for departmental use.	2500805	\$145.39
Information Technology Services	Cdw Government Inc	Adobe CC and Stock licensing renewal for Marketing/Media.	2500810	\$6,770.00
Information Technology Services	Amazon Capital Services Inc.	Parts needed to replace damaged cabling at Lincoln.	2500820	\$34.00
Information Technology Services	OpenAI Inc P-CARD ONLY	12-month subscription to ChatGPT for ITS Database Programmer.	2500829	\$240.00

Information Technology Services	Bill Warren Office Products	Office supplies for ITS departmental use.	2500836	\$101.10
Information Technology Services	Dell K12 Educational Sales	12 month subscription for M365 CoPilot license for ITS testing.	2500837	\$3,673.50
Information Technology Services	Amazon Capital Services Inc.	Samsung Galaxy Tab and accessories for Board member Jimmy McKinney.	2500840	\$1,111.88
Information Technology Services	Integrated Data Management Systems Inc	Tax form preparation software to process district tax forms.	2500989	\$449.95
Operational Services	Apple Inc	Encumbrance to Apple Education to purchase air tags for transportation department: proposal #2111712510	2500619	\$2,673.00
Operational Services	United Laboratories Inc	Encumbrance to United Laboratories for automotive supplies for district vehicles: A/C coil cleaner	2500652	\$675.00
Operational Services	Blue Beacon Truck Wash	Supplemental encumbrance for repairs and maintenance services for district buses. Reference PO #2400097	2500663	\$54.20
Operational Services	Grainger	Encumbrance to Grainger for cleaning, maintenance supplies and chemicals for custodial department: liquid cleaners, stain removers, etc.	2500664	\$778.55
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for automotive and bus supplies for transportation department: tire air inflation kits	2500666	\$249.95
Operational Services	Bill Warren Office Products	General Supplies-Supplies needed for the maintenance of the Warehouse	2500674	\$252.65
Operational Services	Durante Construction Inc	Emergency encumbrance to repair water leak in STEM building	2500677	\$927.54
Operational Services	Napt-National Assoc For Pupil Transporta	Encumbrance to National Association for Pupil Transportation for transportation department director and (4) staff.	2500682	\$475.00
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for cleaning supplies for custodial department: degreaser, rust removers, air fresheners	2500691	\$230.59
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for automotive supplies for transportation department: fluid extractors	2500692	\$179.98

Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck for estimate and repairs for district bus #10., quote attached.	2500714	\$5,668.39
Operational Services	Napt-National Assoc For Pupil Transporta	Early Bird registration for Crystal Scott and Charles Gordon to attend the 47th National Association of Pupil Transportation, ACTS Conference and Trade Show, October 4 - 8th, 2024, in Oklahoma City, OK. Deadline: July,15th, 2024.	2500731	\$1,078.00
Operational Services	Grainger	Encumbrance to Grainger for consulting, design and layout of district warehouse area, quote attached	2500739	\$6,000.00
Operational Services	Bwi Companies Inc	General Supplies-Needed for the maintenance of the grounds	2500745	\$1,854.88
Operational Services	Smith'S Farm And Garden	General Supplies- Needed for the maintenance of the grounds	2500783	\$240.51
Operational Services	Amazon Capital Services Inc.	General Supplies-Needed for Planters at the District Center	2500790	\$59.96
Operational Services	Alva Roofing Co	Encumbrance to Alva Roofing Co. as general contractor, to remove and install new insulation and roof system to match existing before fleece back membrane is installed. Reference PO #2403319. Proposal Metro Tech Aviation wet insulation replacement phase 2	2500796	\$9,390.00
Operational Services	Alva Roofing Co	Encumbrance to Alva Roofing Co. to replace cap metal at main entrance of Aviation Campus roof. Reference PO #2403319, Metro Tech Aviation Replace Cap proposal attached.	2500797	\$2,935.00
Operational Services	Grainger	Encumbrance to Grainger for supplies to strip, repaint and seal floors in childcare classrooms	2500802	\$260.61
Operational Services	Transfinder	Encumbrance to Transfinder Corporation for annual software hosting services, including database server, application servers, storage, maintenance of servers, and annual technical support and upgrades for transportation department for FY 24-25	2500803	\$4,474.00
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, (Springlake, South Bryant and Aviation campus) during FY 25. RFP #24-008.	2500807	\$14,475.00

Operational Services	Red Rock Distributing	Encumbrance to Red Rock Distributing in the amount of \$155,000.00 to purchase fuel for the district during the FY 2025 school calendar year. Board approved, 7/16/2024. Agenda item 11 C.	2500815	\$155,000.00
Operational Services	Durante Construction Inc	Agreement with Durante Construction, Inc. as general contractors for the Metro Technology Centers, Aviation AF-20 & AF-21 Remove and Replace Flooring Project – to remove existing epoxy flooring and install Johnsonite polish.	2500825	\$46,569.25
Operational Services	Winn Solutions Inc	Communication Services- Annual Renewal	2500831	\$2,875.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies: brake fluid for district vehicles	2500835	\$685.80
Operational Services	Harvey Janitorial Sales	Encumbrance to Harvey Sales Janitorial Supplies for custodial department: jumbo toilet tissue	2500888	\$2,646.00
Operational Services	Harvey Janitorial Sales	Encumbrance to Harvey Sales Janitorial Supplies for supplies for custodial department: 10X800' white roll towels.	2500923	\$7,274.00
Operational Services	Bolay Mobilecom Inc	Encumbrance to Bolay Mobilecom for the purchase of additional radios for the custodial staff	2500936	\$3,211.50
Operational Services	Durante Construction Inc	Agreement with Durante Construction, Inc. as general contractor to install dishwasher for Nursing Lab in STEM building	2500946	\$4,244.65
Operational Services	Classic Paper Supply	Encumbrance to Classic Paper for cleaning supplies for custodial department: glass cleaner, hand wash and disinfectant	2500982	\$4,077.75
Operational Services	Lippert Bros., Inc	Agreement between Metro Technology Centers and Lippert Brothers, Inc., for the construction of the Synergy Center on the Springlake Campus to house IT, Marketing/Communications and ESRA departments - AIA Document A310-2010, document attached. Agreement ma	2500998	\$943,500.00
Operational Services	Bill Warren Office Products	General Supplies- Supplies needed for the maintenance of the Warehouse	2501008	\$8.11
South Bryant Campus	Hill, Jason S	Travel reimbursement for Tulsa Summer Summit 2024 for auto service instructor Jason Hill, July 31- August 2.	2500601	\$422.50
South Bryant Campus	Montgomery, Michael P	Travel Reimbursement/Per Diem/Mileage for Summer Conference August 1-2, 2024 in Tulsa OK.	2500602	\$421.24

South Bryant Campus	Sanders, Kenneth Glenn	Travel reimbursement for Tulsa Summer Summit 2024 for construction instructor Glenn Sanders, August 1- August 2.	2500603	\$363.50
South Bryant Campus	Smith, Travis L	Travel Expenses for Travis Smith to attend Summer Summit Aug 1-2, 2024 in Tulsa, OK	2500604	\$422.50
South Bryant Campus	Smith, Kenneth R	Travel reimbursement for Tulsa Summer Summit 2024 for welding instructor Kenneth Smith, July 31- August 2.	2500605	\$422.50
South Bryant Campus	Cooksey, Zackery W	Travel reimbursement for Tulsa Summer Summit 2024 for aviation maintenance instructor Zack Cooksey, July 31- August 2.	2500606	\$422.50
South Bryant Campus	Brown, Stephen C	Travel reimbursement/Per Diem/Mileage to the Summer Conference in Tulsa, Ok August 1-2, 2024.	2500607	\$421.24
South Bryant Campus	Jacobs, Jessica B	Travel reimbursement for Tulsa Summer Summit 2024 for aviation maintenance instructor Jessica Jacobs, July 31- August 2.	2500608	\$422.50
South Bryant Campus	Younger, Aaron M	Travel Expenses for Aaron Younger to attend Summer Summit Aug 1-2, 2024 in Tulsa, OK	2500609	\$422.50
South Bryant Campus	Hightower, Andrew T	Travel reimbursement for Tulsa Summer Summit 2024 for electrical instructor Andrew Hightower, July 31- August 2.	2500610	\$422.50
South Bryant Campus	Brunner, Glenn B	Travel reimbursement for Tulsa Summer Summit 2024 for electrical instructor Glenn Brunner, July 31- August 2.	2500611	\$422.50
South Bryant Campus	Loggins, Kyla R	Travel Reimbursement/Per Diem/Mileage to Summer Conference in Tulsa OK, August 1-2, 2024.	2500612	\$421.24
South Bryant Campus	Castro, Elsa L	Travel Reimbursement/Per Diem/Mileage for Summer Conference in Tulsa, OK August 1-2, 2024	2500613	\$421.24
South Bryant Campus	Castro, Elsa L	Travel Reimbursement/Per Diem/Mileage for New Teacher Academy July 16-18, 2024 in Shawnee OK.	2500614	\$411.19
South Bryant Campus	McEntire, Toby G	Travel reimbursement for Tulsa Summer Summit 2024 for welding instructor Toby McEntire, July 31- August 2.	2500615	\$422.50
South Bryant Campus	Lincoln Electric Company	General supplies for SBC welding program.	2500620	\$2,438.96
South Bryant Campus	Langstons Co Inc.	Student uniforms for SBC welding program 2024-2025.	2500626	\$3,986.58
South Bryant Campus	Langstons Co Inc.	Uniforms for SBC welding instructor and welding technical assistant for school year 2024-2025.	2500627	\$1,598.80
South Bryant Campus	Savvas Learning Company LLC	Textbooks for SBC welding program - for instructor Kenny Smith.	2500628	\$4,023.67

South Bryant Campus	Savvas Learning Company LLC	Textbooks and eBooks for SBC construction program.	2500629	\$1,460.57
South Bryant Campus	Amazon Capital Services Inc.	Cleaning supplies needed to clean the mats in the Defensive Tactics room.	2500665	\$85.02
South Bryant Campus	Castro, Elsa L	Travel Reimbursement/Per Diem/Mileage for New Teacher Academy July 16-18, 2024 Shawnee OK.	2500667	\$411.19
South Bryant Campus	Propper E-Commerce Inc	Uniforms needed for the BPOC Academy.	2500668	\$1,889.40
South Bryant Campus	Bill Warren Office Products	Supplies needed for the office.	2500693	\$265.72
South Bryant Campus	Main Street Uniforms LLC	Uniforms needed for the BPOC Academy.	2500704	\$510.00
South Bryant Campus	Aircraft Spruce West	General supplies for SBC aviation maintenance program.	2500735	\$364.40
South Bryant Campus	Odcte	Registration Fee for the New Teacher Academy July 16-18, 2024.	2500749	\$103.00
South Bryant Campus	Whitlock, Ryan W	Travel expenses for Ryan Whitlock to attend Summer Summit July 31 - Aug 2, 2024 in Tulsa, OK	2500773	\$422.50
South Bryant Campus	Amazon Capital Services Inc.	Supplies - Smart Board stand for Admin. Office.	2500776	\$379.99
South Bryant Campus	Propper E-Commerce Inc	Uniform needed for the BPOC Academy.	2500884	\$75.58
South Bryant Campus	Upton, Paul A	Encumbrance for travel expenses for Paul Upton to attend Summer Summit August 1-2, 2024 in Tulsa, OK	2500894	\$422.50
South Bryant Campus	Amazon Capital Services Inc.	Office Supply needed in the Administration Office.	2500901	\$57.30
South Bryant Campus	Aadvanced Air Filtration LLC	Maintenance and Repairs needed in the Auto Collision Program.	2500932	\$2,501.04
South Bryant Campus	Bill Warren Office Products	Classroom supplies for SBC welding instructor Toby McEntire.	2500950	\$427.01
South Bryant Campus	Home Depot	Soldering stations for SBC aviation program.	2500952	\$2,500.00
South Bryant Campus	Iwt - Gas And Supply	Encumbrance for gases for SBC welding programs.	2500953	\$2,000.00
South Bryant Campus	Quikservice Steel Company	Steel for SBC welding program.	2500955	\$4,117.68

South Bryant Campus	Mittler Bros Machine & Tool	Supplies for SBC aviation program.	2500959	\$2,030.00
South Bryant Campus	Home Depot	Storage needed in the MILO Room.	2500965	\$558.60
South Bryant Campus	Iwt - Gas And Supply	Supplies for SBC welding program.	2500966	\$2,960.47
South Bryant Campus	Iwt - Gas And Supply	Supplies for SBC welding program.	2500967	\$2,262.25
South Bryant Campus	Amazon Capital Services Inc.	Items needed for the High School Law Enforcement class.	2500970	\$64.57
South Bryant Campus	Amazon Capital Services Inc.	Items needed for the High School Law Enforcement classroom.	2500971	\$161.69
South Bryant Campus	Main Street Uniforms LLC	These are needed for the Pre-Law Enforcement students.	2500973	\$840.00
Sponsorships	Okacte	2 Table sponsorships for Summer Summit Awards Banquet 7/31/2024.	2500683	\$1,200.00
Sponsorships	Community Health Centers Inc	Sponsorship for the 3rd annual Community Health Centers Gold Tournament.	2500994	\$1,250.00
Sponsorships	Calm Waters Center	Sponsorship for Calm Waters Ripples of Hope Event.	2500995	\$750.00
Sponsorships	OSCA, Inc	Sponsorship for the Pat Hall Celebration hosted by OSCA.	2500997	\$1,000.00
STEM Academy	Byrne, Taylor Mckenzie	STEM Bio- Medical- Travel Reimbursement- for Taylor Torres attending OK Summit August 1-2, 2024 in Tulsa, OK	2500600	\$338.50
STEM Academy	CEV Multimedia LLC	STEM -Pre-Nursing -books (ebooks) for online curriculum site license for students sole provider of the curriclum.	2500958	\$7,800.00
STEM Academy	Bio Corporation	Supplies needed to proceed in classroom instruction	2501009	\$1,204.50
STEM Academy	Dahlstrom & Company Inc	Supplies needed to proceed in classroom instruction	2501010	\$270.00
STEM Academy	Flinn Scientific	Supplies needed to proceed in classroom instruction	2501011	\$519.44
STEM Academy	Pocket Nurse Medical Supplies	Supplies needed to proceed in classroom instruction	2501012	\$374.16
STEM Academy	Project Lead The Way Inc	Supplies needed to proceed in classroom instruction	2501013	\$1,574.63
STEM Academy	Ccosa-Cooperative Council Ok Schl Admin	STEM - PD Registration / External Training for Brian Leaver / Tulsa Model Re-Certification	2501014	\$75.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed for the management and operation of the STEM Center	2501015	\$146.67

STEM Academy	Savvas Learning Company LLC	STEM - Bio-Med, Pre -Engineering, Computer Science -Books - (eBooks) for Bio Med, Pre-Engineering and Computer Science students (3bundles) each program)	2501016	\$3,712.50
STEM Academy	Roberts, Jonathan M	Supplemental PO for remaining funds on PO 2500306	2501017	\$446.95
STEM Academy	Brown, Floyd L	Supplemental PO for remaining funds on PO 2500308	2501018	\$526.16
STEM Academy	Bio Corporation	STEM Pre-Nursing -classroom supplies for students	2501019	\$136.98
STEM Academy	Dick Blick Art Materials	STEM -Pre-Nursing - Classroom supplies for students	2501020	\$339.20
STEM Academy	Amazon Capital Services Inc.	STEM -Pre-Nursing - Classroom supplies for students	2501021	\$795.88
Student Services	Amazon Capital Services Inc.	Supplies for Student Services: Plastic containers and magnet labels.	2500753	\$118.97
Student Services	CI Solutions Corporation	General supplies for Student Services: Student ID Badges and Ink	2500799	\$7,002.00
Student Services	Amazon Capital Services Inc.	General supplies for Student Services: Kleenex tissue, Lysol wipes, sharpies, awards and ink cartridges.	2500806	\$368.40
Student Services	National College Testing Association Inc	Registration for Jenni Sanchez to attend the National College Training Association from August 4th-7th in Savannah, Georgia.	2500892	\$675.00
Student Services	Sanchez, Jennifer J	Out of State Travel Expenses for Jennifer Sanchez(DIEM and Misc.). Jennifer will be attending the National College Testing Association in Savannah, Georgia.	2500915	\$728.50
Student Services	All About Travel LTD	Out of State Travel for Jenni Sanchez; Hotel, flight and travel agency fee	2500930	\$2,520.00
Student Services	Bill Warren Office Products	General Supplies for Student Services: Keyboard for Tonya Walker	2500951	\$79.99
Student Services	Proad Inc	General Supplies for Career Advisement: 9' and 13' Flags w/hardware	2500983	\$714.37
Student Services	Walker Companies	Notary for Amber Hamilton-Allen	2500991	\$89.00
Student Services	Oklahoma Assn Of Testing Personnel	OATP Registration for Amber Hamilton-Allen	2501000	\$60.00
Student Services	Oklahoma Assn Of Testing Personnel	OATP Registration for Kaolin Porter	2501001	\$60.00
Student Services	Oklahoma Assn Of Testing Personnel	OATP Registration for Juanita Romo	2501002	\$60.00
Student Services	Oklahoma Assn Of Testing Personnel	OATP Registration for Jenni Sanchez	2501003	\$60.00

Student Services	Oklahoma Assn Of Testing Personnel	OATP Registration for Terri Grusendorf	2501004	\$60.00
Student Services	Amazon Capital Services Inc.	General supplies for Student Services: Sticky notes, easel, Kleenex	2501005	\$133.99
Superintendent	Collins, Aaron S	Out-of-District Travel reimbursement for Aaron Collins.	2500711	\$300.00
Superintendent	Bill Warren Office Products	Supplies needed for administration	2500809	\$170.28
Superintendent	Greater Oklahoma City Chamber	FY24-25 annual membership for Greater OKC Chamber.	2500813	\$5,000.00
Superintendent	S Oklahoma City Chamber Of Commerce	FY24-25 encumbrance for registration to attend various South OKC Chamber events.	2500816	\$500.00
Superintendent	Spencer Chamber of Commerce	Membership Dues for FY24-25.	2500822	\$300.00
Superintendent	Staples Advantage	HP 910LX910 Black High Yield Cyan/magenta/yellow 4 pack Supplies needed for printer	2500823	\$75.66
Superintendent	Greater Oklahoma Asian Chamber	Membership to Greater OKC Asian Chamber for FY24-25 with events included.	2500828	\$2,500.00
Superintendent	OIC	Guest Speaker Chris Myers for Professional development breakout sessions breakout sessions	2500841	\$200.00
Superintendent	Shangri-La Resort LLC	Needing a Supplemental purchase order for the Hotel stay on 6/16/24-6/19/24 the amount was changed	2500882	\$126.97
Superintendent	Shangri-La Resort LLC	PO# 2404658 Needing a Supplemental purchase order for the Hotel stay on 6/16/24-6/19/24 the amount was changed	2500883	\$34.00
Superintendent	Greater Oklahoma City Hispanic	FY24-25 Membership to Greater OKC Hispanic Chamber.	2500898	\$1,500.00
Superintendent	S Oklahoma City Chamber Of Commerce	Fy24-25 Membership for South OKC Chamber	2500900	\$1,745.00
Superintendent	Acte Registration	Registration for Ronald Grant to attend the ACTE's Career Tech Vision 2024 in San Antonio TX Dec 4-7, 2024	2500947	\$460.00
Superintendent	Manuel, Valerie	Out-of-District Travel Reimbursement for Valerie Manuel	2500960	\$500.00
Superintendent	Martin, David	Out-of-District Travel Reimbursement for David Martin	2500961	\$350.00
Superintendent	Cowley, Jeremy	Out-of-District Travel Reimbursement for Jeremy Cowley	2500962	\$350.00
Superintendent	Grant, Ronald L Jr.	Out-of-District Travel Reimbursement for Ronald Grant	2500963	\$350.00
Superintendent	Rosenstein Fist & Ringold_103716	Encumbrance for FY24 Legal Service for PO# 2404880	2500975	\$1,971.00
Superintendent	Solomon Strategic Advisors LLC	Team: Emerging Leaders, Xcore, and Xcelerate-May 2024. Supplement for PO#2401263.	2500976	\$8,078.00
Superintendent	Acte Registration	Registration for ACTE Vision 2025 for Aaron Collins from 12/4-7/2024.	2500992	\$610.00
Wellness	Bring Joy LLC	Encumbrance for Consulting Services for Community Outreach/Wellness and MetroFIT sessions.	2500729	\$3,000.00

		Total POs:	390 Total Amount	\$5,165,459.45

**Metro Technology Centers**  
**Report on Activity Fund Cash Balances**  
**Balances as of July 31, 2024**

Activity Fund Sub-Account	Beginning Balance	Revenue	Expenditure	YTD Adjustments	Balance	Encumbered	Available Balance
General Fund Clearing Account		\$ 122,195.91	\$ (1,873.91)		\$ 120,322.00		\$ 120,322.00
Accounts Payable	\$ 124,200.25			\$ (124,200.25)	\$ -		\$ -
General School Activities	\$ 1,497.04	\$ -	\$ -		\$ 1,497.04	\$ -	\$ 1,497.04
ITC Site Fund	\$ 2,306.01	\$ 126.95	\$ -		\$ 2,432.96	\$ (250.00)	\$ 2,182.96
STEM Site Fund	\$ 3,889.00	\$ 135.04	\$ -		\$ 4,024.04	\$ -	\$ 4,024.04
EDC Site Fund	\$ 1,122.33	\$ -	\$ 148.07		\$ 1,270.40	\$ -	\$ 1,270.40
HCC Site Fund	\$ 5,997.17	\$ 131.47	\$ -		\$ 6,128.64	\$ -	\$ 6,128.64
BCC Site Fund	\$ 12,002.29	\$ 459.78	\$ (465.00)		\$ 11,997.07	\$ (5,963.50)	\$ 6,033.57
SBC Site Fund	\$ 2,904.19	\$ 171.47	\$ (826.19)		\$ 2,249.47	\$ (461.87)	\$ 1,787.60
EXT: Extension Site Fund	\$ 2,074.73	\$ 125.58	\$ (94.99)		\$ 2,105.32	\$ (373.28)	\$ 1,732.04
ACC Site Fund	\$ 10,714.78	\$ 231.12	\$ (295.00)		\$ 10,650.90	\$ (93.68)	\$ 10,557.22
DBC Site Fund	\$ 816.00	\$ -	\$ -		\$ 816.00	\$ -	\$ 816.00
BCC: Ambassadors	\$ (729.41)	\$ -	\$ -		\$ (729.41)	\$ -	\$ (729.41)
BCC: Wellness	\$ 303.39	\$ -	\$ -		\$ 303.39	\$ -	\$ 303.39
SBC: Women of Worth	\$ 388.59	\$ -	\$ -		\$ 388.59	\$ -	\$ 388.59
Metro Marketplace	\$ 4,740.67	\$ -	\$ -		\$ 4,740.67	\$ -	\$ 4,740.67
STEM: CADD	\$ 184.88	\$ -	\$ -		\$ 184.88	\$ -	\$ 184.88
SBC: Electrical Trades	\$ 4,984.59	\$ -	\$ (238.32)		\$ 4,746.27	\$ -	\$ 4,746.27
SBC: HVAC Technology	\$ 1,026.36	\$ -	\$ -		\$ 1,026.36	\$ -	\$ 1,026.36
SBC: Construction	\$ 4,975.17	\$ -	\$ -		\$ 4,975.17	\$ -	\$ 4,975.17
ITC: AV Tech	\$ 1,300.00	\$ -	\$ -		\$ 1,300.00	\$ -	\$ 1,300.00
ITC: Graphic Design	\$ 1,030.51	\$ -	\$ -		\$ 1,030.51	\$ -	\$ 1,030.51
ITC: BPA-Business Professionals of America	\$ 100.07	\$ -	\$ -		\$ 100.07	\$ -	\$ 100.07
STEM: Pre-Nursing	\$ 6,091.05	\$ -	\$ -		\$ 6,091.05	\$ -	\$ 6,091.05
HCC: LPN-Practical Nursing	\$ 267.16	\$ -	\$ -		\$ 267.16	\$ -	\$ 267.16
HCC: Medical Assisting	\$ 481.95	\$ -	\$ -		\$ 481.95	\$ -	\$ 481.95

**Metro Technology Centers**  
**Report on Activity Fund Cash Balances**  
**Balances as of July 31, 2024**

Activity Fund Sub-Account	Beginning Balance	Revenue	Expenditure	YTD Adjustments	Balance	Encumbered	Available Balance
HCC: Radiology Tech	\$ 776.72	\$ -	\$ -		\$ 776.72	\$ -	\$ 776.72
HCC: Surgical Tech	\$ 983.00	\$ -	\$ -		\$ 983.00	\$ -	\$ 983.00
ITC: Culinary Arts	\$ 4,937.17	\$ 125.20	\$ -		\$ 5,062.37	\$ (540.29)	\$ 4,522.08
ITC: Daytime Barbering	\$ 88.00	\$ -	\$ -		\$ 88.00	\$ -	\$ 88.00
EVE: Barbering	\$ 684.59	\$ -	\$ -		\$ 684.59	\$ -	\$ 684.59
ITC: Cosmetology	\$ 936.14	\$ -	\$ -		\$ 936.14	\$ -	\$ 936.14
EXT: Douglas Cosmetology	\$ 150.00	\$ -	\$ -		\$ 150.00	\$ -	\$ 150.00
EVE: Cosmetology	\$ 1,391.80	\$ -	\$ -		\$ 1,391.80	\$ -	\$ 1,391.80
Early Childhood Development	\$ 421.70	\$ -	\$ -		\$ 421.70	\$ -	\$ 421.70
ITC: Comp Network Supp	\$ 138.68	\$ -	\$ -		\$ 138.68	\$ -	\$ 138.68
SBC: Criminal Justice	\$ 5,210.60	\$ -	\$ (220.00)		\$ 4,990.60	\$ -	\$ 4,990.60
SBC: Fire Safety	\$ 540.20	\$ -	\$ -		\$ 540.20	\$ -	\$ 540.20
SBC: Welding	\$ 77.08	\$ -	\$ -		\$ 77.08	\$ -	\$ 77.08
ITC: Entrepreneurship	\$ 4,920.21	\$ -	\$ -		\$ 4,920.21	\$ (3,500.00)	\$ 1,420.21
STEM: Biomed	\$ 1,994.29	\$ -	\$ (359.07)		\$ 1,635.22	\$ -	\$ 1,635.22
STEM: PLTW-Project Lead The Way	\$ 4,390.24	\$ -	\$ (1,407.08)		\$ 2,983.16	\$ (103.00)	\$ 2,880.16
STEM: Computer Science	\$ 64.83	\$ -	\$ -		\$ 64.83	\$ -	\$ 64.83
SBC: Auto Collision	\$ 2,321.63	\$ -	\$ -		\$ 2,321.63	\$ -	\$ 2,321.63
SBC: Auto Service	\$ 5,221.57	\$ -	\$ (281.52)		\$ 4,940.05	\$ -	\$ 4,940.05
<b>Total</b>	<b>\$ 227,917.22</b>	<b>\$ 123,702.52</b>	<b>\$ (5,913.01)</b>	<b>\$ (124,200.25)</b>	<b>\$ 221,506.48</b>	<b>\$ (11,285.62)</b>	<b>\$ 210,220.86</b>

**Fund Assets**

Cash on Hand: Change Drawers	\$ 1,000.00
Cash in Bank - Checking Accounts	\$ 220,506.48
Accounts Receivable	\$ -
<b>Total Fund Assets</b>	<b>\$ 221,506.48</b>
Variance between Sub-Accounts & Assets	<b>\$ -</b>

**Metro Technology Centers**  
**Activity Fund to General Fund Transfer**  
**Balances as of July 31, 2024**

Activity Fund Account	General Fund Account	Description	Balance
61.000.1440.000.000.0000.999.000.4	11.000.1440.000.000.0000.000.000.4	GFC: SLS EQUIP, SVC, MTL	\$4,665.55
61.000.1590.000.000.0000.999.000.4	11.000.1590.000.000.0000.000.000.4	GFC: MISC REIMBURSEMENTS	\$12.50
61.419.1211.000.000.0000.999.000.4	11.419.1211.000.000.0000.000.000.4	GFC: Full Time Tuition	\$10,579.88
61.419.1291.000.000.0000.999.000.4	11.419.1291.000.000.0000.000.000.4	GFC: FTA Student Supply Fees	\$876.00
61.419.1410.000.000.0000.999.000.4	11.419.1410.000.000.0000.000.000.4	GFC: Rental of School Facilities-SPL	\$6,309.00
61.419.2511.342.000.0000.999.000.5	11.419.2511.342.000.0000.000.000.5	GFC: Data Processing Fees	\$607.50
61.419.2511.810.000.0000.999.000.5	11.419.2511.810.000.0000.000.000.5	GFC: Dues and Fees	(\$2,481.41)
61.433.1213.000.000.0000.999.000.4	11.433.1213.000.000.0000.000.000.4	GFC: AE-OTHER PROGRAMS	\$19,641.00
61.441.1212.000.000.0000.999.000.4	11.441.1212.000.000.0000.000.000.4	GFC: AE - SHORT-TERM	\$32,665.48
61.803.1292.000.000.0000.999.000.4	11.803.1292.000.000.0000.000.000.4	GFC: STUDENT TESTING FEES	\$7,385.50
61.805.1450.000.000.0000.999.000.4	11.805.1450.000.000.0000.000.000.4	GFC: BOOKSTORE REVENUE - FTA	\$2998.00
61.805.1451.000.000.0000.999.000.4	11.805.1451.000.000.0000.000.000.4	GFC: BOOKSTORE REVENUE - BIS	\$175.00
61.806.1720.000.000.0000.999.151.4	11.806.1720.000.000.0000.000.151.4	GFC: Metro Cafe A LA CARTE Revenue	\$2,463.00
61.806.1760.000.000.0000.999.000.4	11.806.1760.000.000.0000.000.000.4	GFC: Catering Services Revenue	\$34,425.00
<b>Grand Total:</b>			<b>\$120,322.00</b>