



**Metro Technology Centers
Regular Meeting of the Board of Education
District Center - Room K
1900 Springlake Drive
Oklahoma City, OK 73111
Tuesday, September 10, 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**
5. **Superintendent's Report**
 - A. District Update by Mr. Aaron Collins, Superintendent/CEO
 1. Marketing and Communications Video Presentation
 - B. Presentations/Recognitions
 2. Ronald Grant, Sr. Director of Business & Finance, District Center
 3. Joel Rogers, Site Director, South Bryant Campus
 - C. Financial
 1. Treasurer's Report for the month of August 2024 - Bruce Campbell, District Treasurer
 - D. Dates of Upcoming Events [Administration]
 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. October Regular Board Meeting; Tuesday, October 15; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City
 6. 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]
 7. ACTE CareerTech VISION 2024; Wednesday-Saturday, December 4, - December 7; San Antonio, Texas [may leave the day before and return the day after]
 - E. 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

- Jessica Martinez-Brooks, Senior Director, Strategic Communications & Engagement
Kayleen Wichert, Senior Director, Instructional Quality & Workforce Engagement
7. **Motion, discussion and possible vote to approve or disapprove the Minutes of the August 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 \$179,663.34, from the Activity Fund to the General Fund account for the month of August 2024. [Business & Finance]
 - B. Approval of FY24 Aviation Center Activity Fund Fundraiser. (Attached) [Instruction]
 - C. Approval of FY24 Health Careers Center Emergency Crisis Response Drill Activity Fund Fundraisers. (Attached) [Instruction]
 - D. Approval of FY24 Health Careers Center Rad Tech Activity Fundraiser. (Attached) [Instruction]
 - E. Approval of FY24 Evening Practical Nursing Activity Fundraisers. (Attached) [Instruction]
 9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
 - A. Adoption of the FY2024-2025 Amendment No.1 to the District Budget, in accordance with the School District Budget Act, and the FY2024-2025 Sinking Fund Estimate of Needs. [Business & Finance]
 - B. Memorandum of Understanding between Metro Technology Centers and the Oklahoma Department of Career and Technology Education (ODCTE) is an agreement that Metro Technology Centers Downtown Economic Development Center is recognized as a site to provide affordable pricing for the ACT WorkKeys Curriculum Licenses and WorkKeys Assessments. MOU is effective from September 3, 2024, through June 30, 2025. [Student Affairs & Workforce Development]
 - C. Memorandum of Understanding (MOU) between Metro Technology Centers (MTC) and Oklahoma City Public Schools (OKCPS). The MOU is an agreement that (MTC) will provide services to (OKCPS) at specific school sites. MOU is effective from July 1, 2024, through June 30, 2025. [Instruction]
 - D. Memorandum of Understanding (MOU) between The Oklahoma City-County Health Department (OCCHD) and Metro Technology Centers, to provide 8-9 week “Total Wellness” classes for residents of Oklahoma City, and Oklahoma County who are at risk for chronic diseases. MOU is effective from September 1, 2024- June 30, 2025. [Strategic Communications & Engagement]
 - E. Memorandum of Understanding (MOU) between Metro Technology Centers and The University of Oklahoma’s K20 Center for the purpose of establishing a data sharing agreement for students participating in Gear Up program. Students will complete a consent for release before data will be shared. [Instruction]
 - F. Agreement between Windsor Hills Nursing Center (Facility) and Metro Technology Centers (School) Practical Nursing program. School and the facility shall mutually determine the scope of the clinical rotation programs, the schedule of student assignments and the number of students who may participate in the clinical rotations. For a period of 2 years. Indemnify clause is also in the contract [Instruction]

- G. Agreement between Spanish Cove Retirement Village (Facility) and Metro Technology Centers (School). School and the facility shall mutually determine the scope of the clinical rotation programs, the schedule of student assignments and the number of students who may participate in the clinical rotations. For a period of 2 years. Indemnify clause is also in the contract [Instruction]
- H. Metro Technology Centers and Southern Regional Education Board's (SREB) Making Schools Work (MSW) will partner to support administrative led instructional rounds and high quality, targeted instructional feedback for teachers.
- I. Choose Aerospace Aviation Maintenance Curriculum License Agreement for Metro Technology Centers Aerospace program at Southeast High School. The per student fee is being paid for through an ODCTE grant, and this agreement grants access to the curriculum.
- J. Team Member Agreement between the State of Oklahoma Department of Rehabilitation Services and Metro Technology Centers' Project Search program. The purpose of the agreement is for coordinating activities for eligible students within the program beginning July 1, 2024.

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

A. Employment of the persons listed below:

1. Probationary

- | | | |
|----------------------|--|---------------|
| 2. Tyra Nolan | 3. Technical Assistant - Cosmetology/Evening | 4. 9/11/2024 |
| 5. | 6. 10-Month, Non-Exempt, Support Staff | 7. |
| 8. | 9. BTC/Evening Programs | 10. |
| 11. | 12. | 13. |
| 14. Billy Hicks | 15. Finance Assistant | 16. 9/11/2024 |
| 17. | 18. 12-Month, Non-Exempt, Support Staff | 19. |
| 20. | 21. DC/Finance | 22. |
| 23. Ramon Arzabala | 24. Technical Assistant - Auto Service | 25. 9/24/2024 |
| 26. | 27. 10-Month, Non-Exempt, Support Staff | 28. |
| 29. | 30. SBC/Automotive | 31. |
| 32. | 33. | 34. |
| 35. Jayden Nicholson | 36. Conference Room Attendant | 37. 9/24/2024 |
| 38. | 39. 12-Month, Non-Exempt, Support Staff | 40. |
| 41. | 42. DC/Conference Services | 43. |

| | | |
|--|--|----------------|
| 44. Lillie Ruth Bell | 45. Job Coach, Project Search | 46. 9/24/2024 |
| 47. | 48. 11-Month, Non-Exempt, Instructional Support | 49. |
| 50. | 51. DBC/Instructional Support | 52. |
| 53. Regular Full-Time (employees completing probationary employment): | | |
| 54. Casey Dumas | 55. Evening Instructor, Practical Nursing | 56. 8/30/2023 |
| 57. | 58. 11-Month, Instructional | 59. |
| 60. | 61. HCC/Evening Programs | 62. |
| 63. Rebecca Laprarie | 64. Administrative Specialist | 65. 9/26/2023 |
| 66. | 67. 12-Month, Non-Exempt, Support Staff, Grade 4 | 68. |
| 69. | 70. ACC/Evening Programs | 71. |
| 72. | 73. | 74. |
| 75. Jerry Nemecek | 76. System Technician | 77. 9/26/2023 |
| 78. | 79. 12-Month, Non-Exempt, Support Staff, Grade 4 | 80. |
| 81. | 82. EDC/Information Technology Services | 83. |
| 84. | 85. | 86. |
| 87. Jordan Foy | 88. System Technician | 89. 9/26/2023 |
| 90. | 91. 12-Month, Non-Exempt, Support Staff, Grade 4 | 92. |
| 93. | 94. EDC/Information Technology Services | 95. |
| 96. | 97. | 98. |
| 99. Denaya Wininger | 100. Instructor, Adult Basic Education | 101. 9/26/2023 |
| 102. | 103. 11-Month, Instructional | 104. |

- 105.
- 106. Off-Campus/Extension Programs
- 107.
- 108. Bradley Wynn
- 109. Bus Driver
- 110. 9/26/2023
- 111.
- 112. 10-Month, (185 days), Non-Exempt, Support Staff, Grade 3
- 113.
- 114. Transportation
- 115.
- 116. Kaolin Porter's
- 117. Student Services Representative
- 118. 10/4/2023
- 119.
- 120. 12-Month, Non-Exempt, Support Staff, Grade 4
- 121.
- 122.
- 123. DC/Student Services
- 124.
- 125. **Part-Time, Adjunct Faculty & Business & Industry Services Division:**

B. Transfer:

- C. Kaolin Porter
- D. From: Student Service Rep
- E.
- F. 12-Month, Non-Exempt, Support Staff, Grade 4
- G.
- H. DC/Enrollment & Student Services
- I.
- J. To: Administrative Specialist 9/11/2024
- K.
- L. 12-Month, Non-Exempt, Support Staff, Grade 4
- M.
- N. DC/Enrollment & Student Services
- O.
- P.
- Q. Janel Ray
- R. From: Technical Assistant/Evenings Cosmetology
- S.
- T. 11-Month, Non-Exempt, Support Staff, BTC/Evening Programs
- U.
- V. BTC/Evening Programs
- W.
- X.
- Y.
- Z. To: Evening Instructor-Cosmetology 9/11/2024
- AA.
- BB. 11-Month, Instruction, Non-Certified
- CC.
- DD. BTC/Evening Programs

EE. Release/Resignation/Retirement of:

- FF. Gina Ellis
- GG. Resignation 8/9/2024

HH. II. Systems Specialist
JJ. KK. Information Technology

LL. New Positions: (Reviewed by Board Personnel Committee 8/15/2024)
Career Training Navigator

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

- A. FY2024 Encumbrances PO #2501026- PO #2501515 (see attachment for a full list of the encumbrances). [Business & Finance]
- | | | |
|----------------|----|------------------|
| General Fund | \$ | 724,636.17 |
| Building Fund | \$ | 178,230.52 |
| Bond Fund | \$ | <u>92,254.22</u> |
| Register Total | \$ | 995,120.91 |
- B. Encumbrance to True Digital Security for warranty, service and support, anti-virus, and web filtering for network firewalls and switches, with a total amount of \$212,279.60. These items will be purchased through state contract OMES SW1030. [Information Technology]
- C. Encumbrance to P&K Equipment, in the amount of \$30,759.79 to purchase one (1) John Deere XUV 835M Gator with Hydraulic Snow Plow Attachment and Cab (Source well Grounds Maintenance Contract #031121-DAC PG BT CG 76); to replace 2009 gator unit and declare it as surplus. [Operations]
- D. Encumbrance to John Vance Fleet Services, in the amount of \$82,096.79 to purchase a 2025 Chevrolet 2500 crew cab to replace the 2008 Ford, fleet mechanics truck to rescue stranded district buses. State Contract [SW035] Quote #000Q14326 Transportation Department funds will be utilized for this purchase. [Operations]
- E. Encumbrance to Dell, Inc., for new computers going to the PSA Law Enforcement program, with a total amount of \$34,342.26. This will be purchased through State Contract SW1020D. [Information Technology]
- F. Encumbrance to Hugg & Hall Equipment Co., in the amount of \$35,470.00 to purchase new Toyota Internal Combustion Lift Truck, quote #50-8FGU25. Transportation Department funds will be utilized for this purchase. [Operations]
- G. Encumbrance to Holt Truck, in the amount of \$150,230.00 to purchase 2026 IC 71 passenger route bus (factory order). State Contract #0900000519 [SW0110]. Transportation Department funds will be utilized for this purchase. [Operations]
- H. Encumbrance to Hoidale, in the amount of \$25,693.23 to purchase a 2024 fuel mastering system for the district garage. Transportation department funds will be utilized for this purchase Source well member # 53760, Quote#QT889. [Operations]
- I. Agreement with FireTrol Protection Systems, in the amount of \$29,800.00 for Fire Alarm/Protective Signaling Systems that will be located in the new Synergy building located on the Metro Technology Centers, Springlake Camus. Bond funds will be utilized for this purchase. [Operations and Business & Finance]
- J. Agreement with FireTrol Protection Systems, in the amount of \$45,272.00 to install a Keyscan Access Control System in the new Synergy building located on the Metro Technology Centers, Springlake Campus. Bond funds will be utilized for this project. [Operations and Business & Finance]

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**



FUNDRAISER REQUEST FORM

Name of Organization: Aviation Campus Project Code: _____

Contact Name: Tasha Overall Phone: 5501

Start Date: ~~9/1/24~~ End Date: 9/15/24

Fundraiser cannot start prior to board approval, 09.11.2024 CLW

Detailed Description of Fundraiser:

T-Shirt and hoodie sale

Location of Fundraiser: Aviation Campus office

Purchase Order for Original Purchase of Fundraising Items: _____

Company Name: Gorilla Screen Printing Item Being Sold: T-Shirts and Hoodies

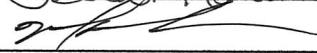
Cost Per Item: Varies by number and size Can Unsold be Returned? Yes No

Check one:

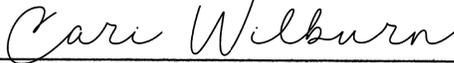
Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.

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

Sponsor / Teacher Signature: Tasha Overall  Date: 8/8/24

Site Director Signature: Michael Branch  Date: 8/8/24

Approved: Yes No

Finance Director Signature: Cari Wilburn  Date: 09.03.24



FUNDRAISER REQUEST FORM

Name of Organization: _____ Project Code: _____

Contact Name: _____ Phone: _____

Start Date: _____ End Date: _____

Detailed Description of Fundraiser:

Location of Fundraiser: _____

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: _____ Date: _____

Site Director Signature: _____ Date: _____

Approved: Yes ___ No ___

Finance Director Signature:  _____ Date: _____



FUNDRAISER REQUEST FORM

Name of Organization: Rad Tech Program Project Code:
Contact Name: April Davison Phone: 405 595 4634
Start Date: 9/1/24 End Date: 9/30/24

09/11/2024

Detailed Description of Fundraiser:

Rad Tech T-shirt - marketing designed
take orders and money and place bulk order at end.

Location of Fundraiser: Metro Tech HCC

Purchase Order for Original Purchase of Fundraising Items:

Company Name: Metro Tech Item Being Sold: Rad Tech T-Shirt

Cost Per Item: 20.00 Can Unsold be Returned? Yes No

Check one:

[X] 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: 8-30-24

Site Director Signature: [Signature] Date: 8-30-24

Approved: Yes [X] No []

Finance Director Signature: Cari Wilburn Date: 08.31.24



FUNDRAISER REQUEST FORM

Name of Organization: _____ Project Code: _____

Contact Name: _____ Phone: _____

Start Date: _____ End Date: _____

Detailed Description of Fundraiser:

Location of Fundraiser: _____

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: _____ Date: _____

Site Director Signature: _____ Date: _____

Approved: Yes ___ No ___

Finance Director Signature: Cari Wilburn Date: _____



FUNDRAISER REQUEST FORM

Name of Organization: _____ Project Code: _____

Contact Name: _____ Phone: _____

Start Date: _____ End Date: _____

Detailed Description of Fundraiser:

Location of Fundraiser: _____

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: _____ Date: _____

Site Director Signature: _____ Date: _____

Approved: Yes ___ No ___

Finance Director Signature: Cari Wilburn Date: _____



FUNDRAISER REQUEST FORM

Name of Organization: _____ Project Code: _____

Contact Name: _____ Phone: _____

Start Date: _____ End Date: _____

Detailed Description of Fundraiser:

Location of Fundraiser: _____

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: _____ Date: _____

Site Director Signature: _____ Date: _____

Approved: Yes ___ No ___

Finance Director Signature: Cari Wilburn Date: _____



FUNDRAISER REQUEST FORM

Name of Organization: _____ Project Code: _____

Contact Name: _____ Phone: _____

Start Date: _____ End Date: _____

Detailed Description of Fundraiser:

Location of Fundraiser: _____

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: _____ Date: _____

Site Director Signature: _____ Date: _____

Approved: Yes ___ No ___

Finance Director Signature: Cari Wilburn Date: _____



FUNDRAISER REQUEST FORM

Name of Organization: _____ Project Code: _____

Contact Name: _____ Phone: _____

Start Date: _____ End Date: _____

Detailed Description of Fundraiser:

Location of Fundraiser: _____

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: _____ Date: _____

Site Director Signature: _____ Date: _____

Approved: Yes ___ No ___

Finance Director Signature: Cari Wilburn Date: _____



FUNDRAISER REQUEST FORM

Name of Organization: _____ Project Code: _____

Contact Name: _____ Phone: _____

Start Date: _____ End Date: _____

Detailed Description of Fundraiser:

Location of Fundraiser: _____

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: _____ Date: _____

Site Director Signature: _____ Date: _____

Approved: Yes ___ No ___

Finance Director Signature: Cari Wilburn Date: _____

**ATTACHMENT: Personnel
Items # 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 | 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 | Guthry, Billy | Adjunct | Stipend | 96 Hrs. | 09/03/2024-01/07/2025 | Cabinet & Furniture Making |
| Adult Continuing Development | Heggy, Suzanne | Adjunct | Stipend | 4.5 Hrs. | 09/13/2024-09/13/2024 | Upholstery |
| Adult Continuing Development | Heggy, Suzanne | Adjunct | Stipend | 4.5 Hrs. | 08/13/2024-08/13/2024 | Upholstery |
| Adult Continuing Development | Hollowell, Diana | Adjunct | Stipend | 7.5 Hrs. | 09/13/2024-08/13/2024 | Upholstery |
| Adult Continuing Development | Hollowell, Diana | Adjunct | Stipend | 15 Hrs. | 08/26/2024-09/11/2024 | Upholstery |
| Adult Continuing Development | Hollowell, Diana | Adjunct | Stipend | 7.5 Hrs. | 08/13/2024-08/13/2024 | Upholstery |
| Adult Continuing Development | Hutcherson, Steven | Adjunct | Stipend | 20 Hrs. | 08/05/2024-08/07/2024 | 24FACD-CLEET.LVL1-08051IP |
| Adult Continuing Development | Hutcherson, Steven | Adjunct | Stipend | 20 hRS. | 08/07/2024-08/09/2024 | 24FACD-CLEET.LVL2-08071IP |
| Adult Continuing Development | Jones, Charles | Adjunct | Stipend | 6 Hrs. | 08/01/2024-08/01/2024 | 24FITD-EXCEL.II-080111IP |
| Adult Continuing Development | Marshall, John | Adjunct | Stipend | 60 Hrs. | 09/17/2024-11/21/2024 | Small Engine |
| Adult Continuing Development | Smith, Kenneth* | Adjunct | Stipend | 8 Hrs. | 12/14/2024-12/14/2024 | Power Industrial Truck Operator |

| | | | | | | |
|----------------------------------|----------------------|---------|---------|----------|------------------------|--|
| Adult Continuing Development | Smith, Kenneth* | Adjunct | Stipend | 8 Hrs. | 11/16/2024-11/16/2024 | Power Industrial Truck Operator |
| Adult Continuing Development | Smith, Kenneth* | Adjunct | Stipend | 8 Hrs. | 09/21/2024-09/21/2024 | Power Industrial Truck Operator |
| Adult Continuing Development | Smith, Kenneth* | Adjunct | Stipend | 42 Hrs. | 10/22/2024-12/12/2024 | Welding Basic S500 |
| Adult Continuing Development | Smith, Kenneth* | Adjunct | Stipend | 8 Hrs. | 10/26/2024-10/26/2024 | Power Industrial Truck Operator |
| Economic & Workforce Development | Brown, Mark | Adjunct | Stipend | 4.5 Hrs. | 08/09/2024--08/09/2024 | CDL Testing - Transport of Truck |
| Economic & Workforce Development | Brown, Mark | Adjunct | Stipend | 9 Hrs. | 08/08/2024-08/08/2024 | CDL Testing - Transport of Truck |
| Economic & Workforce Development | Brown, Mark | Adjunct | Stipend | 40 Hrs. | 08/12/2024-08/16/2024 | CDL BTW Training |
| Economic & Workforce Development | Brown, Mark | Adjunct | Stipend | 40 Hrs. | 09/09/2024-09/13/2024 | CDL BTW Range Training |
| Economic & Workforce Development | Clinkenbeard, Ronald | Adjunct | Stipend | 4 Hrs. | 08/08/2024-08/08/2024 | CDL Testing |
| Economic & Workforce Development | Clinkenbeard, Ronald | Adjunct | Stipend | 40 Hrs. | 09/09/2024-09/13/2024 | CDL BTW Range Training |
| Economic & Workforce Development | Clinkenbeard, Ronald | Adjunct | Stipend | 40 Hrs. | 08/12/2024-08/16/2024 | CDL Range Training |
| Economic & Workforce Development | Miller, Aaron | Adjunct | Stipend | 8 Hrs. | 09/13/2024-09/13/2024 | Workplace Essentials - CPR |
| Economic & Workforce Development | Miller, Aaron | Adjunct | Stipend | 8 Hrs. | 09/05/2024-09/05/2024 | Overhead Crane & Fall Prevention Awareness |
| Economic & Workforce Development | Miller, Aaron | Adjunct | Stipend | 8 Hrs. | 09/03/2024-09/03/2024 | Power Industrial Truck Operator |
| Economic & Workforce Development | Miller, Aaron | Adjunct | Stipend | 8 Hrs. | 09/04/2024-09/04/2024 | Manual Elevated Work Platform Operator |
| Economic & Workforce Development | White, Preston | Adjunct | Stipend | 8 Hrs. | 08/29/2024-08/29/2024 | Workplace Essentials - CPR |
| Economic & Workforce Development | Whote, Preston | Adjunct | Stipend | 8 Hrs. | 09/20/2024-09/20/2024 | Workplace Essentials - CPR |

| | | | | | | |
|----------------------------------|-----------------------------|--------------------|---------|---------|-----------------------|-----------------------------|
| Economic & Workforce Development | White, Preston | Adjunct | Stipend | 8 Hrs. | 09/24/2024-09/24/2024 | Biohazard Cleanup Awareness |
| Economic & Workforce Development | White, Preston | Adjunct | Stipend | 8 Hrs. | 08/29/2024-08/29/2024 | Workplace Essentials - CPR |
| Economic & Workforce Development | White, Preston | Adjunct | Stipend | 8 Hrs. | 09/20/2024-09/20/2024 | Workplace Essentials - CPR |
| Economic & Workforce Development | Wills, Avrie | Adjunct | Stipend | 32 Hrs. | 08/26/2024-08/30/2024 | Workplace Essentials |
| Economic & Workforce Development | Wills, Avrie | Adjunct | Stipend | 32 Hrs. | 09/09/2024-09/13/2024 | Workplace Essentials |
| Economic & Workforce Development | Wills, Avrie | Adjunct | Stipend | 32 Hrs. | 09/16/2024-09/20/2024 | Workplace Essentials |
| Human Resources | Castle, Brandi | New Teacher Mentor | Stipend | 32 Hrs. | 08/05/2024-12/20/2024 | New Teacher Mentor |
| Human Resources | Srite, Cynthia | New Teacher Mentor | Stipend | 32 Hrs. | 08/05/2024-12/20/2024 | New Teacher Mentor |
| Human Resources | Hill, Jason | New Teacher Mentor | Stipend | 32 Hrs. | 08/05/2024-12/20/2024 | New Teacher Mentor |
| Human Resources | Cooksey, Leslie | New Teacher Mentor | Stipend | 32 Hrs. | 08/05/2024-12/20/2024 | New Teacher Mentor |
| Human Resources | Post-Vails, Stacey | New Teacher Mentor | Stipend | 32 Hrs. | 08/05/2024-12/20/2024 | New Teacher Mentor |
| Human Resources | Anderson-Kasperitis, Brenda | New Teacher Mentor | Stipend | 32 Hrs. | 08/05/2024-12/20/2024 | New Teacher Mentor |
| Human Resources | Brunner, Glenn | New Teacher Mentor | Stipend | 32 Hrs. | 08/05/2024-12/20/2024 | New Teacher Mentor |
| Human Resources | Jacobs, Jessica | New Teacher Mentor | Stipend | 32 Hrs. | 08/05/2024-12/20/2024 | New Teacher Mentor |

| | | | | | | |
|-----------------|-------------------------|--------------------------|---------|---------|---------------------------|--------------------|
| Human Resources | Veal, Tiffani | New Teacher Mentor | Stipend | 32 Hrs. | 08/05/2024- 12/20/2024 | New Teacher Mentor |
| Human Resources | Mack-Mitchell, Renee | New Teacher Mentor | Stipend | 32 Hrs. | 08/05/2024- 12/20/2024 | New Teacher Mentor |

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2024-2025

| Fund | Description | Amount |
|-------------|---------------------|----------------------|
| 11 | General Fund | \$ 724,636.17 |
| 21 | Building Fund | \$ 178,230.52 |
| 31 | Bond Fund | \$ 92,254.22 |
| | Total Amount | \$ 995,120.91 |

End of Report

| PO Board Report | | Metro Technology Centers | | |
|------------------------|-------------------------------|---|---------------|---------------|
| Fiscal Year 2024-2025 | | | | |
| 9/10/2024 | | | | |
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| DAC | Vendor Name | PO Board Summary | PO No. | Amount |
| 2019 Bond | Krueger International Inc. | Encumbrance to Krueger International for furniture and installation in the amount of \$6,343.00 for the Springlake District Center Admin. Quote #24JLF-704370/C. Statewide contract #OT0036575, University of Oklahoma #R-22000-22. | 2501138 | \$6,343.00 |
| 2019 Bond | Bison Electrical Services LLC | Encumbrance to bison Electrical Services to extend conduit and wiring the additional distance to accommodate signage needs of sign E1 that had to be moved from original plan location. Proposal attached. | 2501144 | \$700.00 |
| 2019 Bond | John A Marshall Co | Encumbrance to John A. Marshall Co., for furniture, delivery and installation in the amount of \$1,777.09 for the Nursing Stem Lab. Omnia Contract #R191806, attached. | 2501167 | \$1,777.09 |
| 2019 Bond | Barco Products LLC | Encumbrance to Barco Products for (2) outdoor benches for the District Center | 2501170 | \$1,430.02 |
| 2019 Bond | L & M Office Furniture Inc | Encumbrance to L & M Office Furniture, in the amount of \$6,015.45 for District Center office furniture. Metro Tech Various Areas Quote AUG1 2024. | 2501181 | \$6,015.45 |
| 2019 Bond | Amazon Capital Services Inc. | Encumbrance to Amazon Capital Services for furnishings for Counseling office located on South Bryant Campus. Reference PO #2404112. | 2501206 | \$720.00 |
| 2019 Bond | John A Marshall Co | Encumbrance to John A. Marshall Co. to purchase a lectern for South Bryant Campus | 2501220 | \$354.49 |
| 2019 Bond | L & M Office Furniture Inc | Encumbrance to L & M Office Furniture, in the amount of \$11,627.50 for District Center office furniture. Metro Tech Offices Quote July 2024. | 2501272 | \$11,627.50 |
| 2019 Bond | Brightly Software Inc | Encumbrance to Brightly Software Inc., in the amount of \$46,922.63 to purchase 2nd year software subscription. Board approved 8/13/2024. Agenda Item #10 F. Reference PO. #2402915, board approved, 12/12/23. Omnia Contract #R210702. | 2501299 | \$46,922.63 |

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| 2019 Bond | Durante Construction Inc | Agreement with Durante Construction, Inc. as general contractors for the Metro Technology Centers, Springlake Irrigation Project – (Change order #02, line size change). Change order in the amount of \$8,176.04. (pricing, terms and conditions per quote). Bo | 2501407 | \$8,176.04 |
| 2019 Bond | Durante Construction Inc | Agreement with Durante Construction, Inc. as general contractors for the Metro Technology Centers, Springlake Irrigation Project – (Change order #03, additional repairs to irrigation line). Change order in the amount of \$8,188.00. (pricing, terms and cond | 2501408 | \$8,188.00 |
| Adult Education and Family Literacy | RK Black Inc | Blanket PO request for printing services - A.E.F.L. Marketing & Media that program grant will not reimburse for. | 2501080 | \$500.00 |
| Adult Education and Family Literacy | RK Black Inc | Blanket PO request for printing services - A.E.F.L. instruction & curriculum. | 2501081 | \$500.00 |
| Adult Education and Family Literacy | Oklahoma Literacy Coalition Inc | Registration fees for A.E.F.L. Coordinator and staff to attend conference - agenda attached. | 2501405 | \$120.00 |
| Adult Education and Family Literacy | Oklahoma Workforce | Registration fees for 2024 Oklahoma Works Partnership Conference - educational training event for individuals working in Workforce Development. | 2501459 | \$900.00 |
| Adult Education and Family Literacy | Oklahoma Assn Of Testing Personnel | Registration fee for attendance of OK Assn of Testing Personnel - Sept., 5th & 6th, 2024- M/T Springlake Campus. | 2501475 | \$60.00 |
| Assistant Superintendent | Acte Registration | Best Practices and Innovations in CTE Conference 2024 (ACTE Online) Registration for Dr. Michele Sanders attending: October 8-11, 2024 - Portland OR | 2501057 | \$665.00 |
| Assistant Superintendent | Southwest Airlines Love Field | Out of State Travel - Southwest Airlines for Dr. Romel Muex-Pullen attending: Baldrige Executive Fellows Program; Session 3 - September 16-17-18, 2024 - Kansas City MO (Confirmation #2AZBJC) | 2501060 | \$650.00 |
| Assistant Superintendent | Muex, Romel S | Travel Reimbursement for Dr. Romel Muex-Pullen attending: Baldrige Executive Fellows Program Session #3 - September 16-18, 2024 - Kansas City MO | 2501062 | \$650.00 |

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| Assistant Superintendent | Premier Professional Development | Premier Professional Development will conduct a 3 hour breakout sessions and workshops for Faculty and Staff on September 27, 2024 | 2501063 | \$3,000.00 |
| Assistant Superintendent | Southwest Airlines Love Field | Southwest Airline for: Dr. Michele Sanders & Kelly Powers attending: ACTE Best Practices 2024 Conference, Portland OR, Departing: October 8 - Returning October 11, 2024 | 2501139 | \$1,000.00 |
| Assistant Superintendent | Best Western Hotel & Resorts | Lodging for Dr. Robyn Miller attending: Wes Watkins Tech Center Examiner/Accreditation - Check In: November 5 - Check Out: November 7, 2024 (Confirmation#52895) | 2501140 | \$225.00 |
| Assistant Superintendent | Embassy Suites Corporate Office | Lodging for Dr. Michele Sanders attending: ACTE Best Practices 2024 Conference - Check In: October 8 - Check Out: October 11, 2024 (Confirmation 93952057) | 2501141 | \$650.00 |
| Assistant Superintendent | Miller, Robyn H | Out of District Travel Reimbursement for Dr. Robyn Miller attending: Wes Watkins Technology Center Accreditation/Examiner November 5-7-2024 | 2501142 | \$350.00 |
| Assistant Superintendent | Sanders, Tammy Michele | Out of District Travel Reimbursement for Dr. Michele Sanders attending: ACTE Best Practices 2024 Conference, Portland OR November 8-11, 2024 | 2501166 | \$750.00 |
| Assistant Superintendent | Hampton Inn & Suites | Lodging for Dr. Kayleen Wichert attending: TechCAP XI Session#2 - Check In: October 2 - Check Out: October 3, 2024 | 2501262 | \$150.00 |
| Assistant Superintendent | Holiday Inn Headquarters | Lodging for Dr. Kayleen Wichert attending: TechCAP Session #3, Check In: November 13 - Check Out November 14 | 2501431 | \$125.00 |
| Assistant Superintendent | Wichert, Kayleen | Out of District Travel Reimbursement to Dr. Kayleen Wichert attending: TechCAP XI Session #3 - November 13-14, 2024 | 2501467 | \$275.00 |
| Aviation Career Center | Bill Warren Office Products | General Office Supplies for Aviation | 2501123 | \$348.41 |
| Aviation Career Center | Air Centre Llc | General tools for Airframe | 2501146 | \$5,592.03 |
| Aviation Career Center | Amazon Capital Services Inc. | General Supplies for Airframe Aviation | 2501150 | \$186.28 |
| Aviation Career Center | Grainger | General Cleaning Supplies | 2501161 | \$579.89 |
| Aviation Career Center | Aircraft Spruce West | General Office Supplies for Aviation Airframe and Powerplant | 2501178 | \$591.75 |
| Aviation Career Center | Mouser Electronics Inc. | General Supplies for Aircraft Electrical | 2501179 | \$122.89 |

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| Aviation Career Center | Uline Inc. | General Equipment for the NIDA lab | 2501183 | \$1,267.82 |
| Aviation Career Center | Air Centre Llc | General Supplies for Airframe | 2501222 | \$2,746.80 |
| Aviation Career Center | Air Centre Llc | General Supplies for Airframe Aviation | 2501329 | \$44.43 |
| Aviation Career Center | Air Centre Llc | General Supplies for Airframe | 2501330 | \$157.84 |
| Aviation Career Center | Brown Aviation Tool Supply Co | General Supplies for Powerplant Aviation | 2501331 | \$32.60 |
| Aviation Career Center | Uline Inc. | NIDA lab - General Aviation | 2501452 | \$133.00 |
| Building Maintenance | Locke Supply | Encumbrance to Locke Supply for supplies needed for unit 14 at EDC for total replacement of the split system | 2501050 | \$105.88 |
| Building Maintenance | Alva Roofing Co | Proposal #25-OK-240670, MICPA #PW1925 HCC Roofing Penetration Leaks Repairs | 2501100 | \$35,994.00 |
| Building Maintenance | Grainger | General Supplies for Maintenance Department: replacement filter cartridge | 2501103 | \$786.94 |
| Building Maintenance | Grainger | General Supplies for maintenance department | 2501125 | \$152.59 |
| Building Maintenance | Automated Bldg Sys Inc | Encumbrance to Automated Building Systems to relocate space sensor for AHU-5 Zone 1, to proper location, test for proper operation and make any graphical floor plan changes needed, (Aviation Building). | 2501132 | \$700.00 |
| Building Maintenance | Automated Bldg Sys Inc | Encumbrance to Automated Building Systems to relocate space sensor for the Mezzanine from D13 to D17, and Finance from G7 to G3. Test for proper operation and make any graphical floor plan changes needed.(District Center). | 2501133 | \$1,120.00 |
| Building Maintenance | Bison Electrical Services LLC | Encumbrance to Bison Electrical Services to install power to existing TELE/DATA power pole located on Metro Tech Lincoln Blvd campus. Provide new covers and install (2) outlets on new circuit for computers. Proposal attached. | 2501145 | \$912.00 |
| Building Maintenance | Automated Bldg Sys Inc | Encumbrance to Automated Building Systems to add Amp reading current relays to supply fans, test for proper operation and make any graphical floor plan changes needed.(Aviation Building). | 2501147 | \$2,550.00 |

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| Building Maintenance | Johnson Controls | Emergency encumbrance to Johnson Controls for initial estimate and repairs to the chiller located at the Metro Technology Centers, District Center on the Springlake campus. | 2501151 | \$10,000.00 |
| Building Maintenance | Grainger | Encumbrance to Grainger for general supplies for maintenance department | 2501160 | \$152.59 |
| Building Maintenance | Air Products Supply | Encumbrance to Air Products Supply for general supplies for maintenance department: for unit 27 at the STEM building for a control board replacement. | 2501168 | \$481.53 |
| Building Maintenance | Lowe'S Home Centers Inc_102084 | Maintenance Department General supplies for SBC mailbox | 2501200 | \$17.00 |
| Building Maintenance | Grainger | General supplies for the Maintenance Department | 2501221 | \$512.62 |
| Building Maintenance | Grainger | General supplies for the Maintenance Department | 2501239 | \$332.44 |
| Building Maintenance | Grainger | General supplies for the Maintenance Department | 2501252 | \$31.68 |
| Building Maintenance | Standard Supply & Distributing | General supplies for the Maintenance Department | 2501318 | \$82.50 |
| Building Maintenance | United Refrigeration Inc | HVAC Motor replacement at Aviation Campus AHU#6 | 2501333 | \$648.43 |
| Building Maintenance | Grainger | General Supplies for the Maintenance Department | 2501368 | \$63.03 |
| Building Maintenance | Grainger | General supplies for the Maintenance Department | 2501387 | \$118.34 |
| Building Maintenance | Grainger | General supplies for the Maintenance Department | 2501434 | \$148.18 |
| Building Maintenance | Grainger | General supplies for the Maintenance Department | 2501449 | \$120.00 |
| Building Maintenance | Grainger | General supplies for the Maintenance Department | 2501456 | \$387.02 |
| Building Maintenance | Grainger | General supplies for the Maintenance Department | 2501474 | \$2,527.69 |
| Building Maintenance | Carrier Commercial Services Division | Service call, reprograming and repairs on Aviation Chiller | 2501480 | \$4,000.00 |

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| Building Maintenance | Air Comfort Solutions LLC | Nitrogen leak search ITC | 2501488 | \$270.25 |
| Building Maintenance | Air Comfort Solutions LLC | Refrigerant at ITC | 2501489 | \$670.00 |
| Building Maintenance | Grainger | General supplies for Student Services Door | 2501498 | \$107.96 |
| Business and Technology Center | Angelwear Scrubs Etc Llc | Uniforms needed for instructor to teach in the Cosmetology Program. | 2501030 | \$262.80 |
| Business and Technology Center | Amazon Capital Services Inc. | PO needed to pay Amazon IN#1YC1-RG6C-FY1K, originally on FY24 PO#2404334. | 2501031 | \$174.32 |
| Business and Technology Center | Midwest Bakers Supply Co Inc | Encumbrance needed for food and milk that will be used for instructional purposes for the Culinary Arts program. (DC and STEM kitchen) | 2501033 | \$500.00 |
| Business and Technology Center | Cao Nguyen Inc | Encumbrance needed for food and milk that will be used for instructional purposes for the Culinary Arts program. (DC and STEM kitchen) | 2501036 | \$1,500.00 |
| Business and Technology Center | Homeland | Encumbrance needed for food and milk that will be used for instructional purposes for the Culinary Arts program. (DC and STEM kitchen) | 2501037 | \$1,000.00 |
| Business and Technology Center | Sam'S Club | Supplies needed for operational use in the Lakeside Cafe. | 2501052 | \$148.76 |
| Business and Technology Center | Superior Linen Service | Encumbrance needed for laundry services in both DC and STEM Culinary kitchens. | 2501059 | \$6,000.00 |
| Business and Technology Center | Ben E Keith | Encumbrance needed for food and milk that will be used for instructional purposes for the Culinary Arts program. (DC and STEM kitchen) | 2501064 | \$15,000.00 |
| Business and Technology Center | U S Foodservice | Encumbrance needed for food and milk that will be used for instructional purposes for the Culinary Arts program. (DC and STEM kitchen) | 2501065 | \$15,000.00 |
| Business and Technology Center | Go Fresh | Encumbrance needed for food and milk that will be used for instructional purposes for the Culinary Arts program. (DC and STEM kitchen) | 2501067 | \$10,000.00 |

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| Business and Technology Center | Amazon Capital Services Inc. | Plastic cups needed for hair product distribution for student use and notebooks needed for student notes. | 2501068 | \$365.63 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed for instructional use in the Culinary Arts program. | 2501069 | \$54.95 |
| Business and Technology Center | Amazon Capital Services Inc. | Office supplies needed for the Culinary Arts staff. | 2501070 | \$296.94 |
| Business and Technology Center | Amazon Capital Services Inc. | Textbooks needed for FY25 instructional use in the Graphic Design program. | 2501071 | \$2,339.55 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed for instructional use in the Entrepreneurship program. | 2501121 | \$577.01 |
| Business and Technology Center | Centricity | PO needed to cover payment of PO#2404218. | 2501122 | \$51.00 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed to track student clock hours for the Cosmetology Program. | 2501157 | \$15.98 |
| Business and Technology Center | Amazon Capital Services Inc. | Uniforms needed for students in Cosmetology Program. | 2501182 | \$400.31 |
| Business and Technology Center | Ecolab Pest Elimination Division | Supplemental PO needed; original PO#2400372. Services with this vendor have been cancelled, due to maintenance already providing pest control services with Allstate. | 2501186 | \$826.36 |
| Business and Technology Center | Amazon Capital Services Inc. | Textbooks needed for instructional use in the Culinary Arts program. 10 each as a classroom set, and 4 each per adult student who paid the fee in their tuition. | 2501187 | \$2,608.34 |
| Business and Technology Center | WebstaurantStore - P Card Only | Knife kits needed for the four adult students in the Culinary Arts Program. | 2501188 | \$331.96 |
| Business and Technology Center | National Restaurant Assn Solutions | License renewal for FY25 through ServSafe for the Culinary Arts program. | 2501197 | \$1,350.00 |

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| Business and Technology Center | Amazon Capital Services Inc. | Pasta makers needed for instructional use for the Culinary Arts program. | 2501198 | \$314.95 |
| Business and Technology Center | Amazon Capital Services Inc. | General supplies needed for instructional use in the Graphic Design program. | 2501225 | \$386.03 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed in the Legal Office and Accounting Program for file organization. | 2501260 | \$27.58 |
| Business and Technology Center | Oklahoma City-County Health Dept | Supplemental PO needed to cover late fees for the original PO#2500270. | 2501263 | \$52.53 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed for the Math instructor in BTC. | 2501300 | \$24.39 |
| Business and Technology Center | Amazon Capital Services Inc. | Kitchen printer paper needed for the Metro Café. | 2501305 | \$38.99 |
| Business and Technology Center | Amazon Capital Services Inc. | Refrigerator needed for the Lakeside Café for the Entrepreneurship program. | 2501312 | \$1,199.99 |
| Business and Technology Center | CareerSafe LLC | OSHA 10 Hour Training needed for students in the Entrepreneurship Program to become OSHA certified. | 2501327 | \$1,280.00 |
| Business and Technology Center | Hampton Inn & Suites | Hotel accommodations required for Tamara Chandler to attend the Accreditation Examiner Placement & Training at ICTC in Muskogee 11/19-11/21/2024. | 2501334 | \$220.00 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed for instructional use in the Entrepreneurship Program. | 2501363 | \$458.29 |
| Business and Technology Center | Angelwear Scrubs Etc Llc | Uniforms needed for students in the Cosmetology Program. | 2501396 | \$84.60 |
| Business and Technology Center | Sam'S Club | Supplies needed for the Culinary Arts program. | 2501397 | \$106.72 |

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| Business and Technology Center | Amazon Capital Services Inc. | Uniforms needed for Cosmetology Instructor, Timeka Anderson to instruct students. | 2501398 | \$355.61 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed for the Culinary Arts program. | 2501399 | \$448.15 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed to support BTC administrative and instructional staff and create student ID badges. | 2501401 | \$122.34 |
| Business and Technology Center | Uline Inc. | Supplies needed for the Culinary Arts classroom. | 2501402 | \$129.00 |
| Business and Technology Center | Oklahoma City-County Health Dept | Application to OCCHD for Mobile Food Establishment needed for the MT food truck. | 2501403 | \$425.00 |
| Business and Technology Center | Chef Works Inc. | Uniforms needed for the Culinary Arts instructors. | 2501404 | \$671.35 |
| Business and Technology Center | Best Western Hotel & Resorts | Hotel accommodations needed for Zac Gleason to attend the Central Technology Center as an Accreditation Examiner on 10/29-10/31/2024. | 2501420 | \$220.00 |
| Business and Technology Center | Gardyn Inc | Two Kelby AI memberships needed for the Gardyn towers. | 2501442 | \$1,372.00 |
| Business and Technology Center | Ben E Keith | Supplemental PO for original PO#2500475. | 2501448 | \$411.27 |
| Business and Technology Center | Home Depot | Furniture needed to assemble 72in x 120in production table for student instruction, projects and live works in the Graphic Design program. | 2501450 | \$701.84 |
| Business and Technology Center | Amazon Capital Services Inc. | Textbooks needed for an adult student in the Culinary Arts program. | 2501451 | \$189.13 |
| Business and Technology Center | Uline Inc. | Supplemental PO needed for unexpected freight charges. Original PO#2501402. | 2501453 | \$97.39 |

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| Business and Technology Center | Krueger International Inc. | BTC RM 107 office furniture needed as replacement from Fall 2023 flood. | 2501478 | \$2,790.00 |
| Business and Technology Center | Ben E Keith | Encumbrance needed for food and milk for the Metro Café. | 2501492 | \$10,000.00 |
| Business and Technology Center | Amazon Capital Services Inc. | Supplies needed for the Culinary Arts program. | 2501514 | \$41.79 |
| Business and Technology Center | Amazon Capital Services Inc. | Kitchen shoes for Instructional staff uniforms needed for Chaya, Rodrigo, Chase, and Dalton. | 2501515 | \$399.75 |
| Communications, Marketing, & Media | Lamar Companies | Print & Installation of New Billboard at 36th & MLK | 2501153 | \$350.00 |
| Communications, Marketing, & Media | Active Internet Technologies LLC | Accessibility Tools for District Website | 2501185 | \$4,833.00 |
| Communications, Marketing, & Media | S & S Textiles Inc | District Employee T-Shirts | 2501259 | \$2,500.00 |
| Communications, Marketing, & Media | Ok Dept Of Career & Tech Ed | Promotional Items for District Use | 2501279 | \$380.00 |
| Communications, Marketing, & Media | Ok Dept Of Career & Tech Ed | Promotional Items for District Use | 2501280 | \$360.00 |
| Communications, Marketing, & Media | Hertz Rental Car | Fees for Transportation During NSPRA National Seminar 7/13/23 - 7/18/24 in Seattle, WA (Supplemental for PO 2403332) | 2501283 | \$60.70 |
| Communications, Marketing, & Media | Metro Tech - Culinary Arts Program | Cookies for Metro Cafe Food Truck Soft Grand Opening | 2501285 | \$240.00 |
| Communications, Marketing, & Media | Carlton, Philip M | Travel Expenses for Central Tech Truck Driver Training 8/29/24 in Drumright, OK | 2501303 | \$115.73 |

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| Communications, Marketing, & Media | Walker Companies | General Supplies | 2501349 | \$36.45 |
| Communications, Marketing, & Media | Southwestern Stationary | Certificate Paper | 2501365 | \$2,830.00 |
| Communications, Marketing, & Media | 247 Graphx Studios | Metro Cafe Window Vinyl Update | 2501419 | \$174.14 |
| Communications, Marketing, & Media | Bill Warren Office Products | Promotional Items for Millwood Golf Tournament 9/13/24 | 2501432 | \$263.00 |
| Communications, Marketing, & Media | Bill Warren Office Products | Advisory Gifts | 2501454 | \$4,535.00 |
| Communications, Marketing, & Media | Tyler Media | Bus Bench & Digital Billboard Ads | 2501461 | \$15,150.00 |
| Communications, Marketing, & Media | 247 Graphx Studios | Vinyl Decals for District Vehicles | 2501464 | \$1,841.50 |
| Communications, Marketing, & Media | Secretary of State | Fees for State Trademark Registration | 2501468 | \$100.00 |
| Communications, Marketing, & Media | My Asl Interpreter Llp | Sign Language Interpreter Services for Graduation | 2501481 | \$250.00 |
| Conference Center Services | Harvey Janitorial Sales | General Supplies - Blanket encumbrance for janitorial supplies and batteries FY 25 | 2501189 | \$500.00 |
| Conference Center Services | Screenflex Portable Partitions LLC | Equipment for CCS. | 2501229 | \$2,132.00 |
| Conference Center Services | Grainger | Supplies for Conference Center Service. | 2501319 | \$60.94 |
| Conference Center Services | Amazon Capital Services Inc. | Supplies for Conference Center Service. | 2501324 | \$75.98 |

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| Conference Center Services | Amazon Capital Services Inc. | Supplies for Conference Center Service. | 2501325 | \$139.52 |
| Conference Center Services | Bill Warren Office Products | Supplies for CCS. | 2501358 | \$134.46 |
| Conference Center Services | Video Reality | Service call to repair equipment | 2501409 | \$750.00 |
| Counseling & Special Populations | Oklahoma Skillsusa | Student and Advisor Registration for District Officer Training August 28-30, 2024. | 2501156 | \$170.00 |
| Counseling & Special Populations | FCCLA National | Membership dues for FCCLA 24-25 | 2501193 | \$444.00 |
| Counseling & Special Populations | FCCLA National | Membership dues for FCCLA 24-25 | 2501194 | \$80.00 |
| Counseling & Special Populations | Oklahoma FCCLA | Registration for students to attend FCCLA Lead Conference Sept. 11, 2024 | 2501209 | \$90.00 |
| Counseling & Special Populations | Fccla North District Iii | FCCLA Annual Dues - ECC | 2501360 | \$40.00 |
| Counseling & Special Populations | Amazon Capital Services Inc. | Supplies needed for Counseling Director. | 2501382 | \$309.33 |
| Counseling & Special Populations | Cooksey, Leslie Jean | Travel expense for Leslie Cooksey to attend OACTE Leadership in Durant, OK September 29 - Oct 1, 2024. | 2501417 | \$472.50 |
| Counseling & Special Populations | All About Travel LTD | Travel expense for Leslie Cooksey to attend OACTE Leadership in Durant, OK September 29 - Oct 1, 2024. | 2501421 | \$315.00 |
| Counseling & Special Populations | Oklahoma Skillsusa | Five Advisors and CTSO Coordinator to attend SkillsUSA Bootcamp 9-17-24 | 2501443 | \$150.00 |
| Counseling & Special Populations | Oklahoma Technology Student Association | Student and Advisors TSA Memberships. | 2501444 | \$550.00 |

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| Counseling & Special Populations | All About Travel LTD | Travel epenses for Michael James and Tim Lankford to attend OKACTE Leadersip in Durant, OK Sept 29-Oct 1, 2024. | 2501445 | \$630.00 |
| Counseling & Special Populations | Patten, Ryan | Mileage for Ryan Patton to attend OKACTE CCD Fall Leadership Conference Sept. 13, 2024. | 2501463 | \$34.00 |
| Counseling & Special Populations | HOSA | HOSA Membership for Biomed and Pre-Nursing students and advisors. | 2501476 | \$4,216.00 |
| Curriculum and Instructional Support | Hookstra, Amber D | Per diem and mileage for Amber Hookstra to attend and serve as an accreditation examiner for Southern Technology Accreditation in Ardmore, OK from September 24-26, 2024. | 2501291 | \$352.50 |
| Curriculum and Instructional Support | Parks, Anita L | In-District Travel FY 24-25 - Anita Parks | 2501379 | \$500.00 |
| Curriculum and Instructional Support | Wang, Moge | In-District Travel FY 24-25 for Maggie Wang. | 2501380 | \$500.00 |
| Curriculum and Instructional Support | Culbreth, Brittney M | In-District Travel FY24-25 for Brittney Culbreth. | 2501381 | \$500.00 |
| Curriculum and Instructional Support | Hookstra, Amber D | In-district Travel FY 24-25 for Amber Hookstra | 2501385 | \$500.00 |
| Curriculum and Instructional Support | All About Travel LTD | Travel expenses for Anita Parks to attend OKACTE Leadership September 29 - Oct 1 2024. | 2501511 | \$315.00 |
| Diversity, Inclusion, Cultural, & Equality | S & S Textiles Inc | T-Shirts for Resale | 2501460 | \$1,000.00 |
| Economic and Workforce Development | HDK 45 Ventures LLC | Valir Leadership Academy - session 4 (daily training rate & 4 hours of curriculum development) for Training date of 8.15.24 | 2501032 | \$1,500.00 |

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| Economic and Workforce Development | Focal Point Consulting, LLC | Cost recouped through client invoicing for training to be delivered to BancFirst on August 13, 2024. | 2501054 | \$800.00 |
| Economic and Workforce Development | Krush Digital | MTC portion of marketing and advertising for the Greater OKC Compact. | 2501066 | \$10,000.00 |
| Economic and Workforce Development | Fashion Cleaners | Encumbrance for dry cleaning linens for DBC. | 2501102 | \$350.00 |
| Economic and Workforce Development | His Paints Manufacturing Co | Reference PO 2404263 HIS Paints | 2501134 | \$518.46 |
| Economic and Workforce Development | Okcis-Cimc | EWD Phase I books | 2501135 | \$480.00 |
| Economic and Workforce Development | Amazon Capital Services Inc. | Reference Amazon PO 2404720 for Charcuterie Class | 2501137 | \$21.59 |
| Economic and Workforce Development | Bill Warren Office Products | DBC Supplies | 2501154 | \$155.64 |
| Economic and Workforce Development | Amazon Capital Services Inc. | Reference Amazon PO 2404590 for Drones | 2501155 | \$799.98 |
| Economic and Workforce Development | Logical Operations Inc | Courseware for EWD client training on August 28-29, 2024. cost recouped through client invoicing. | 2501171 | \$387.38 |
| Economic and Workforce Development | Pearson Education Inc | Books needed for client training with KimRay, cost will be reimbursed through client training. | 2501172 | \$347.60 |
| Economic and Workforce Development | Pocket Nurse Medical Supplies | Supplies for MAT, CMA and IV Therapy classes | 2501173 | \$1,227.00 |
| Economic and Workforce Development | Amazon Capital Services Inc. | Beverage container for DBC to be used with training and meetings | 2501174 | \$146.48 |

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| Economic and Workforce Development | Pontotoc Technology Center Dist #14 | This is for training on 8/8 and 8/16, which an instructor from Pontotoc Tech will teach for us. It is for our client National Livestock in Oklahoma City but at their location in Ada. | 2501175 | \$800.00 |
| Economic and Workforce Development | Sewbargain LLC | On site repair and consew machine tune ups for upholstery class | 2501176 | \$800.00 |
| Economic and Workforce Development | Rose State College | Encumbrance for August 2024 training for the City of OKC DEQ licensure requirements. | 2501196 | \$10,000.00 |
| Economic and Workforce Development | Seay, Dalayna M | In district travel for Dalana Seay. PO 2500354-Closed due to payment coding error. | 2501207 | \$400.00 |
| Economic and Workforce Development | Amazon Capital Services Inc. | Snacks for City of OKC training classes, cost will be reimbursed through client training. | 2501228 | \$156.26 |
| Economic and Workforce Development | Amazon Capital Services Inc. | Supplies for upholstery class | 2501231 | \$167.94 |
| Economic and Workforce Development | Proad Inc | 8" Table Skirts with new MT Logo to be used for meetings and trainings. | 2501241 | \$1,851.56 |
| Economic and Workforce Development | Harris, Lamont | Mileage reimbursement for out of district travel. | 2501242 | \$500.00 |
| Economic and Workforce Development | 30 Bird Media LLC | These are student books and instructor books that are being sold back to the company for customized training for Volunteers of America Oklahoma for courses on 8.19-8.23 | 2501246 | \$1,929.10 |
| Economic and Workforce Development | Sewbargain LLC | supplies and equipment for upholstery class | 2501270 | \$649.00 |
| Economic and Workforce Development | Focal Point Consulting, LLC | Instructional Services for training to the Oklahoma Historical Society on 9/25/24 (cost recouped through client invoicing) | 2501301 | \$800.00 |
| Economic and Workforce Development | American Heart Association | ECARDS FOR EWD CPR CLASSES | 2501315 | \$170.00 |

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| Economic and Workforce Development | 30 Bird Media LLC | Books for the Excel 2021/365 Level 2 | 2501343 | \$339.91 |
| Economic and Workforce Development | Select Oklahoma | Registration for Casey Rainbolt and Kaylene Wichert to attend Select Oklahoma conference August 26-27, 2024 | 2501345 | \$450.00 |
| Economic and Workforce Development | Logical Operations Inc | Courseware for EWD client training for USAFMC on September 5, 2024; cost recouped through client invoicing. | 2501411 | \$284.95 |
| Economic and Workforce Development | Sam'S Club | Supplies needed for DBC | 2501412 | \$39.96 |
| Economic and Workforce Development | Odcte | Registration for Lori Lyons to attend the 2024-2025 BisCert Pro Conference #1098 on September 17, 2024 to March 26, 2025 | 2501424 | \$725.00 |
| Economic and Workforce Development | Encore Life Skills Llc | For September 9 UU 2024 DiSC class for The City of OKC. Cost will be reimbursed through client training. | 2501433 | \$1,663.20 |
| Economic and Workforce Development | Amazon Capital Services Inc. | Courseware for EWD client training for USAF AFMC on September 16-19, 2024; cost recouped through client invoicing. | 2501439 | \$312.00 |
| Economic and Workforce Development | David Creamer | Cost recouped through EWD client invoicing for training to be delivered to the USAFMC on September 16, 2024. | 2501440 | \$2,400.00 |
| Economic and Workforce Development | HDK 45 Ventures LLC | Professional Services for City of OKC, September 4, 2024 Business Writing | 2501441 | \$1,300.00 |
| Economic and Workforce Development | eDynamic LP | Site license for Implementation Erssentials Workshop | 2501479 | \$20,899.00 |
| Economic and Workforce Development | David Creamer | Cost recouped through EWD client invoicing for training to be delivered to the Choctaw Nation September 23-26, 2024. | 2501494 | \$2,400.00 |
| Economic and Workforce Development | Savvas Learning Company LLC | Courseware for EWD client training for Choctaw Nation September 23-26, 2024; cost recouped through client invoicing. | 2501495 | \$273.70 |

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| Economic and Workforce Development - Grants | Sam'S Club | Refreshments for AI for Executives 3-day class, August 21-23, 2024. Paid with collected tuition reimbursements to MTC from General Genomics, Inc. | 2501058 | \$167.68 |
| Economic and Workforce Development - Grants | Teds Cafe Escondido - P Card only | Catering for AI for Executives 3-day class, August 21-23, 2024. Paid with collected tuition reimbursements to MTC from General Genomics, Inc. | 2501061 | \$593.67 |
| Economic and Workforce Development - Grants | Swadleys Catering | Catering for AI for Executives 3-day class, August 21-23, 2024. Paid with collected tuition reimbursements to MTC from General Genomics, Inc. | 2501104 | \$595.00 |
| Economic and Workforce Development - Grants | Whitton Supply | Equipment for Cabinet/Furniture class | 2501105 | \$772.85 |
| Economic and Workforce Development - Grants | Motorcycle Safety Foundation | For upcoming motorcycle safety training classes | 2501226 | \$799.20 |
| Economic and Workforce Development - Grants | City Bites Inc | Catering for AI for Executives August 21-23, 2024. Cost will be reimbursed through tuition, client training. | 2501316 | \$590.00 |
| Economic and Workforce Development - Grants | General Genomics Inc | Supplemental PO for 2500795- Consulting with General Genomics for SBA Phase I for July Consulting with General Genomics for SBA Phase I for June. Board Approval July 16, 2024 Agenda Item 9.F | 2501375 | \$9,575.00 |
| Environmental Safety | Grainger | General supplies ESRA - ramp is for ATC spill decks | 2501210 | \$217.21 |
| Environmental Safety | Amazon Capital Services Inc. | General supplies for the ESRA Department- ID Badge Holders | 2501250 | \$55.94 |
| Environmental Safety | Health and Safety Institute (HSI) | CPR Class - Training for Metro Tech Employees | 2501294 | \$304.80 |
| Environmental Safety | Osi Environmental | Disposal of Chemical waste at Aviation Campus | 2501332 | \$4,055.00 |

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| Environmental Safety | Safety Kleen System Inc | Supplemental for PO#2400180 -Disposal service | 2501394 | \$202.25 |
| Environmental Safety | Health and Safety Institute (HSI) | General supplies - First Aid Kits | 2501500 | \$254.50 |
| Evening Programs | Burmax Company | General supplies for evening cosmetology program. | 2501101 | \$507.40 |
| Evening Programs | Amazon Capital Services Inc. | General supplies and supplies for Back to School Bash for evening cosmetology program. | 2501106 | \$81.43 |
| Evening Programs | Amazon Capital Services Inc. | General supplies for evening barbering program. | 2501107 | \$3,437.59 |
| Evening Programs | Amazon Capital Services Inc. | General supplies for evening cosmetology program. | 2501112 | \$608.37 |
| Evening Programs | Burmax Company | General supplies for evening cosmetology program. | 2501124 | \$2,621.48 |
| Evening Programs | CareerSafe LLC | 12 OSHA Construction seats for HVAC evening program. | 2501127 | \$384.00 |
| Evening Programs | Burmax Company | Addition to PO 2403511 for backordered items from Burmax for evening cosmetology program. | 2501233 | \$20.90 |
| Evening Programs | Burmax Company | Addition to PO 2403634 for backordered items from Burmax for evening cosmetology program. | 2501234 | \$2.09 |
| Evening Programs | Pivot Point International | Supplement to PO 2500968 for additional shipping charge for books from Pivot Point for evening cosmetology program. | 2501235 | \$86.39 |
| Evening Programs | Goldsmith, Tyron | Gas and Parking for Ty Goldsmith, Director, for Summer Summit in Tulsa, OK August 1-2/2024. This is a supplement to PO 2500204. | 2501236 | \$92.00 |
| Evening Programs | Dumas, Casey L | Mileage and per diem for Casey Dumas, Instructor, for Summer Summit in Tulsa, OK August 1-2, 2024. | 2501237 | \$348.50 |
| Evening Programs | Iwt - Gas And Supply | General supplies for evening welding program. | 2501253 | \$608.00 |
| Evening Programs | Quikservice Steel Company | General supplies for evening welding program. | 2501258 | \$509.60 |
| Evening Programs | Lincoln Electric Company | General supplies for evening welding program. | 2501266 | \$1,775.25 |
| Evening Programs | Amazon Capital Services Inc. | General supplies for evening cosmetology program. | 2501352 | \$407.83 |
| Evening Programs | Amazon Capital Services Inc. | General supplies for evening cosmetology program. | 2501425 | \$149.89 |
| Evening Programs | Amazon Capital Services Inc. | General supplies for evening cosmetology program. | 2501426 | \$926.81 |
| Evening Programs | Amazon Capital Services Inc. | Fuses to fix massage chairs for evening cosmetology program. | 2501508 | \$5.99 |
| Evening Programs | Amazon Capital Services Inc. | General supplies for evening barbering program. | 2501509 | \$13.23 |
| Extension Programs | Burmax Company | General supplies for instruction & classroom participation. | 2501087 | \$3,950.23 |
| Extension Programs | Pivot Point International | Student digital access to e-books/curriculum for Cosmetology - Douglass High School. | 2501088 | \$3,960.00 |
| Extension Programs | Amazon Capital Services Inc. | General supplies for cleaning / Douglass Cosmetology. | 2501243 | \$45.97 |

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| Extension Programs | Amazon Capital Services Inc. | Bullhorn for building safety drills - general office supplies. | 2501267 | \$176.29 |
| Extension Programs | Lankford-Burns, Jason | Allowance for mileage reimbursement for Asst Site Director - visits to program sites and business. | 2501269 | \$300.00 |
| Extension Programs | Amazon Capital Services Inc. | General supplies needed for salon (Cosmo lab) use. | 2501290 | \$39.93 |
| Extension Programs | Amazon Capital Services Inc. | General supplies - to create student "Barbering Kits" for class/lab instruction. | 2501304 | \$200.80 |
| Extension Programs | Marianna Industries Inc | Douglass High School Cosmo general supplies needed for classroom instruction. | 2501320 | \$240.17 |
| Extension Programs | Bill Warren Office Products | Replacement toner cartridges for classroom printers - Computer Science / N.W.Classen High School. | 2501367 | \$816.21 |
| Extension Programs | All About Travel LTD | Hotel stay/lodging for OkACTE Annual Leadership Conference - Durant, OK 9/29 thru 10/1 2024. | 2501392 | \$315.00 |
| Extension Programs | Stepeny, Donta J | Travel expenses/mileage reimbursement for OkACTE Annual Leadership conference - Durant, OK 9/29 thru 10/1 2024. | 2501393 | \$397.50 |
| Extension Programs | Angelwear Scrubs Etc Llc | Subsequent scrubs order for remaining (new) Cosmo students - Douglass Cosmo program. | 2501395 | \$303.30 |
| Extension Programs | Amazon Capital Services Inc. | Plastic ID - badge holders for newly implemented student ID process at the site - general office supply. | 2501415 | \$51.53 |
| Extension Programs | HSI Workplace Compliance Solutions, Inc | CPR course information for childcare students | 2501491 | \$714.75 |
| Extension Programs | Oklahoma Workforce | Registration fees for 2024 Oklahoma Works Partnership Conference - educational training event for individuals working in Workforce Development. | 2501493 | \$300.00 |
| Financial Aid - Department | Ascendium Education Solutions Inc. | Monthly Fee Default Student Loan for Student Management | 2501028 | \$2,916.00 |
| Financial Aid - Department | Nasfaa | 2024-2025 Nasfaa membership dues thru 6-30-25 | 2501321 | \$1,600.00 |
| Financial Aid - Department | Oasfaa-Ok Assoc Student Fin Aid Admin | 2025-2026 Oasfaa membership dues thru 7-1-2025. | 2501322 | \$300.00 |
| Financial Aid - Department | Swasfaa | 2024-2025 Swasfaa membership dues thru 1-1-2025. | 2501323 | \$200.00 |
| Financial Aid - Department | Sam'S Club | Veteran Appreciation | 2501513 | \$300.00 |

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| Financial Services | Oklahoma Asbo | FY25 OKASBO Monthly Workshop for Candra Slayden - Payroll and HR, Payroll and Personnel - Sept 2024 to May 2025 | 2501034 | \$225.00 |
| Financial Services | Fairfield Inn & Suites by Marriott | Supplemental PO 2500090. Hotel accomodations for employees to attend the Summer Summit in Tulsa OK, July 31- August 2, 2024 | 2501035 | \$1,192.00 |
| Financial Services | Amazon Capital Services Inc. | Office Supplies | 2501076 | \$20.00 |
| Financial Services | Amazon Capital Services Inc. | Supplies for Finance | 2501211 | \$90.96 |
| Financial Services | Amazon Capital Services Inc. | Office Supplies | 2501244 | \$87.00 |
| Financial Services | Oklahoma Asbo | Registration for 2024 Fall OkASBO Conference - November 6-7, 2024 | 2501362 | \$150.00 |
| Financial Services | Amazon Capital Services Inc. | Office supplies | 2501373 | \$158.00 |
| Grants, Perkins etc | Anatomage Inc | Technolog & Software - Anatomage tablets needed in Curriculum Dept. | 2501447 | \$9,650.00 |
| Health Careers Center | Pursuit Medical Imaging, Inc | Surgical C-arm to gain hands-on experience and develop essential skills for operating the equipment effectively during surgical procedures. | 2501027 | \$10,000.00 |
| Health Careers Center | Rice, Abigail N | Reimbursement for New Teacher Academy in Stillwater, OK from 7/9/2024 - 7/11/2024. Our new teacher attended the academy before a PO was in place. Purchasing Exception | 2501029 | \$635.79 |
| Health Careers Center | Discount Magazine Subscription Service | Magazine subscription renewals | 2501072 | \$394.67 |
| Health Careers Center | Amazon Capital Services Inc. | Items needed for the classroom | 2501098 | \$462.80 |
| Health Careers Center | Groupone Services Inc | Background screenings for new Practical Nursing adjunct instructors | 2501129 | \$196.00 |
| Health Careers Center | Surscan | Drug screenings for new PN adjunct instructors | 2501130 | \$168.00 |
| Health Careers Center | Amazon Capital Services Inc. | Supplies for Day Students for PRC1060 clinical I. Blood pressure cuff and pen light. | 2501190 | \$1,231.80 |
| Health Careers Center | Amazon Capital Services Inc. | Student supplies for medical assisting | 2501192 | \$1,565.42 |
| Health Careers Center | Elsevier Health Science | Additional book needed for Surgical Technology student | 2501302 | \$77.88 |

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| Health Careers Center | Medline Industries | Student and Stimulation Supplies | 2501306 | \$981.71 |
| Health Careers Center | HealthStream Inc | Medical Assisting student account for clinical scheduling and tracking | 2501309 | \$20.00 |
| Health Careers Center | Elsevier Health Science | Books for the HCC Resource Center | 2501359 | \$236.05 |
| Health Careers Center | Elsevier Health Science | Additional books for Medical Office students | 2501390 | \$1,137.50 |
| Health Careers Center | Bill Warren Office Products | Office Supplies | 2501497 | \$220.08 |
| Health Careers Center | Pocket Nurse Medical Supplies | Students supplies for Medical Assisting | 2501501 | \$502.40 |
| Health Careers Center | Tru-Care Health Systems Inc | Students supplies for Medical Assisting | 2501502 | \$415.26 |
| Health Careers Center | Walker Companies | Signature Stamp for Office | 2501503 | \$34.00 |
| Human Resources/Personnel | Society for Human Resource Management | Society for Human Resource Management (SHRM) membership renewal | 2501049 | \$264.00 |
| Human Resources/Personnel | Pryor Learning Solutions Inc. | Pryor Learning Solutions membership renewal FY25 | 2501055 | \$300.00 |
| Human Resources/Personnel | Richardson, Kakio L | Tuition Enhancement - Employee Reimbursement FY25 | 2501073 | \$3,000.00 |
| Human Resources/Personnel | Tucker, Lashae K | Tuition Enhancement - Employee Reimbursement FY25 | 2501074 | \$3,000.00 |
| Human Resources/Personnel | Freeman, Crystal Dawn | Tuition Enhancement - Employee Reimbursement FY25 | 2501075 | \$3,000.00 |
| Human Resources/Personnel | Cowley, Jeremy | Tuition Enhancement - Employee Reimbursement FY25 | 2501077 | \$3,000.00 |

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| Human Resources/Personnel | Marcus, Sierra Rose | Tuition Enhancement - Employee Reimbursement FY25 | 2501078 | \$3,000.00 |
| Human Resources/Personnel | Casillas, Daisy J | Tuition Enhancement - Employee Reimbursement FY25 | 2501079 | \$3,000.00 |
| Human Resources/Personnel | Slattery, Chelsey L | Tuition Enhancement - Employee Reimbursement FY25 | 2501082 | \$3,000.00 |
| Human Resources/Personnel | Shrock, Megan A | Tuition Enhancement - Employee Reimbursement FY25 | 2501083 | \$3,000.00 |
| Human Resources/Personnel | Davison, April R | Tuition Enhancement - Employee Reimbursement FY25 | 2501084 | \$3,000.00 |
| Human Resources/Personnel | Daniel, Ashley L | Tuition Enhancement - Employee Reimbursement FY25 | 2501085 | \$3,000.00 |
| Human Resources/Personnel | Vasquez, Jamy L | Tuition Enhancement - Employee Reimbursement FY25 | 2501086 | \$3,000.00 |
| Human Resources/Personnel | Markley, Billie Jaye | Tuition Enhancement - Employee Reimbursement FY25 | 2501089 | \$3,000.00 |
| Human Resources/Personnel | Martin, Tessa M | Tuition Enhancement - Employee Reimbursement FY25 | 2501090 | \$3,000.00 |
| Human Resources/Personnel | Thornburg, Emily | Tuition Enhancement - Employee Reimbursement FY25 | 2501091 | \$3,000.00 |
| Human Resources/Personnel | Muex, Romel S | Tuition Enhancement - Employee Reimbursement FY25 | 2501092 | \$3,000.00 |
| Human Resources/Personnel | Veal Wilson, Tiffani L | Tuition Enhancement - Employee Reimbursement FY25 | 2501093 | \$3,000.00 |

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| Human Resources/Personnel | Nicholson, Florela L | Tuition Enhancement - Employee Reimbursement FY25 | 2501094 | \$3,000.00 |
| Human Resources/Personnel | Whitlock, Ryan W | Tuition Enhancement - Employee Reimbursement FY25 | 2501095 | \$3,000.00 |
| Human Resources/Personnel | Overall, Tasha K | Tuition Enhancement - Employee Reimbursement FY25 | 2501096 | \$3,000.00 |
| Human Resources/Personnel | Oklahoma Employment Security Commission | Unemployment insurance for the district for FY25 | 2501097 | \$12,000.00 |
| Human Resources/Personnel | Decoteau, Alwyn | Tuition Enhancement - Staff Tuition Reimbursement FY25 | 2501115 | \$3,000.00 |
| Human Resources/Personnel | Osborne, Carson P | Tuition Enhancement- Staff Tuition Reimbursement FY25 | 2501117 | \$3,000.00 |
| Human Resources/Personnel | Castro, Elsa L | Tuition Enhancement- Staff Tuition Reimbursement FY25 | 2501119 | \$3,000.00 |
| Human Resources/Personnel | Williams, Jarae H | Tuition Enhancement - Staff Reimbursement FY25 | 2501277 | \$3,000.00 |
| Human Resources/Personnel | Amazon Capital Services Inc. | Supply order for Human Resources. | 2501281 | \$760.99 |
| Human Resources/Personnel | Tyler Business Forms | 1095B AND 1095C paper for Human Resources Benefits Coordinator. | 2501307 | \$215.34 |
| Human Resources/Personnel | Amazon Capital Services Inc. | Filing and cleaning supplies for Human Resources. | 2501413 | \$168.18 |
| Information Technology Services | Dell K12 Educational Sales | Laptop keyboard repair. | 2501056 | \$39.00 |

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| Information Technology Services | Amazon Capital Services Inc. | Encumbrance to purchase Teams enabled headsets for district use. | 2501136 | \$2,645.40 |
| Information Technology Services | Dell K12 Educational Sales | Additional Microsoft licenses for phones used in common areas. | 2501148 | \$6,084.00 |
| Information Technology Services | Cdw Government Inc | Network cables for Lincoln and district use. | 2501208 | \$1,228.00 |
| Information Technology Services | Amazon Capital Services Inc. | Batteries for the APC UPS in ITS. | 2501249 | \$150.52 |
| Information Technology Services | Amazon Capital Services Inc. | Replacement RAM for Computer Science computer. | 2501261 | \$59.40 |
| Information Technology Services | Joultech Solutions | Encumbrance to Joultech Solutions for federal, state, and internal compliance of IT framework standards to GLBA requirements. Approved at the Aug. 13th, 2024 Board meeting, Item 11-B. | 2501264 | \$35,000.00 |
| Information Technology Services | Howard Technology Solutions | For internal network and Internet security Penetration Testing and Social Engineering, Phishing tests. This vender is on Oklahoma Regents OneNet Contract C2201. This was approved at the August 13th 2024 board meeting, Item 11.C | 2501265 | \$53,959.00 |
| Information Technology Services | NINJIO LLC | 12 month subscription used for staff awareness and training to identify and respond to email threats. | 2501276 | \$16,060.46 |
| Information Technology Services | ReadSpeaker LLC | Annual cost for ReadSpeaker tool service for D2L. | 2501298 | \$2,000.00 |
| Information Technology Services | Dell K12 Educational Sales | Culinary Arts laptop repair for backlight issues. | 2501416 | \$268.00 |
| Information Technology Services | Amazon Capital Services Inc. | Replacement RAM for Computer Science computer and Velcro for cable management. | 2501418 | \$146.94 |

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| Information Technology Services | Forthright Technology Partners Inc | Emergency network support for Fortinet equipment. | 2501477 | \$4,500.00 |
| Information Technology Services | Interworks Inc | Cyber security business continuity & incident response plan development. Approved at the Nov. 14, 2023 board meeting. Item #11 - D. | 2501499 | \$46,800.00 |
| Information Technology Services | Mythics LLC | For Oracle cloud services and support for our CTSIS system. This will be purchased through State Contract. State Contract SW1011. Approved at the March 12th board meeting, Item 12.C. | 2501504 | \$30,000.00 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA for automotive supplies for transportation department: wiper blades | 2501040 | \$302.92 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA for automotive supplies for transportation department: battery for district gator | 2501041 | \$152.93 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA for automotive supplies for transportation department: battery for district vehicle | 2501042 | \$168.18 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA for automotive supplies for transportation department: light bulb and regulators for district vehicle | 2501043 | \$116.53 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA for automotive supplies for transportation department: light bulb and regulators for district vehicle | 2501044 | \$1,273.86 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA for automotive supplies for transportation department: batteries for district security golf carts | 2501045 | \$296.30 |
| Operational Services | Manager Plus | Encumbrance to Manager Plus for annual renewal for service and maintenance software for transportation department during FY25 | 2501051 | \$6,383.79 |
| Operational Services | Holt Truck Centers of Oklahoma LLC | Encumbrance to Holt Truck for initial estimate and repairs for a district vehicle (Ford Transit) estimate number: 4485705 | 2501109 | \$2,077.18 |
| Operational Services | Holt Truck Centers of Oklahoma LLC | Encumbrance to Holt Truck for emergency window kits for district buses | 2501110 | \$473.94 |
| Operational Services | Holt Truck Centers of Oklahoma LLC | Encumbrance to Holt Truck for supplies needed ASAP for A/C on district bus #09 | 2501128 | \$950.44 |
| Operational Services | Grainger | Encumbrance to Grainger for general supplies for transportation department | 2501149 | \$303.80 |

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| Operational Services | Ewing Irrigation | General Supplies-Emergency Supplies needed for the grounds | 2501158 | \$750.00 |
| Operational Services | Jolliff Tree Care | Repair and Maintenance- Maintenance on District Trees | 2501162 | \$4,000.00 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA for automotive a/c supplies for transportation department. | 2501163 | \$642.13 |
| Operational Services | Staples Advantage | Encumbrance to Staples for office supplies for the management of the Transportation department | 2501165 | \$59.99 |
| Operational Services | Durante Construction Inc | Agreement with Durante Construction Inc., as general contractors to build pier and mount Metro Technology Centers, butterfly sculpture, transport, powder coat and install sculpture to concrete pad located on the Springlake Campus | 2501180 | \$5,914.45 |
| Operational Services | DJ's Hose LLC | Encumbrance DJ Industrial Rubber Products Inc., for specialty hoses for the transportation department during the FY 25 school year | 2501199 | \$500.00 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA for automotive and bus supplies for transportation department: windshield washer parts for district vehicles | 2501201 | \$125.58 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA for automotive and bus supplies for transportation department: rear brakes for district vehicle P08 | 2501202 | \$65.59 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA for automotive and bus supplies for transportation department: stock zip ties | 2501203 | \$418.82 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA Parts for transportation department: A/C compressors | 2501204 | \$1,419.69 |
| Operational Services | Smith'S Farm And Garden | General Supplies-Needed for the maintenance of the grounds | 2501205 | \$30.00 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA Parts for automotive parts for district vehicles: a/c dryers | 2501218 | \$618.48 |
| Operational Services | Ross Transportation Inc | Encumbrance to Ross Transportation for automotive parts for district vehicles: a/c parts | 2501219 | \$276.13 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: A/C O Rings | 2501223 | \$42.75 |
| Operational Services | Tires Plus | Encumbrance to Tires Plus for alignment services for district vehicles. Reference PO #2400131. | 2501224 | \$74.69 |

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| Operational Services | Bill Warren Office Products | Encumbrance to Bill Warren for trash can liners for custodial department use in District Center and Health Career Center | 2501238 | \$144.54 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA Parts for automotive supplies for transportation department: tire stems for district vehicles | 2501240 | \$123.00 |
| Operational Services | Quadient Inc | Communication Services-For District Postage Machine | 2501247 | \$660.00 |
| Operational Services | Quadient Inc | Communication Services-Bank Fee | 2501248 | \$50.00 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA for auto supplies for transportation department for district vehicle | 2501254 | \$140.20 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA for automotive and bus supplies for transportation department for district truck #14 | 2501255 | \$561.34 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA for automotive and bus supplies for district vehicle #11 1-ton brakes | 2501256 | \$110.38 |
| Operational Services | Perfection Equipment | Encumbrance to Perfection Equipment for estimate to install 1500# TommyGate on New 2024 F250 district pickup | 2501257 | \$4,324.00 |
| Operational Services | Harvey Janitorial Sales | Encumbrance to Harvey Sales Janitorial Supplies for batteries for district EnMotion machines and garage door openers | 2501284 | \$561.38 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA for automotive and bus supplies for transportation department: district vehicle 15A brake parts | 2501286 | \$113.03 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA Parts for a master cylinder for district vehicle #11 1 ton pickup | 2501287 | \$242.14 |
| Operational Services | Amazon Capital Services Inc. | Encumbrance to Amazon Capital Services for replacement tv in transportation/fleet office | 2501310 | \$129.99 |
| Operational Services | Durante Construction Inc | Agreement with Durante Construction Inc., as general contractors to demo and remove existing entry gates and install new ones for Metro Technology Centers, Aviation Career Campus. Proposal attached. | 2501317 | \$16,857.85 |
| Operational Services | Grainger | Encumbrance to Grainger for machine vise for the transportation department, fleet services. | 2501326 | \$392.06 |
| Operational Services | Focal Pointe of Oklahoma LLC | Repair and Maintenance-Turf Repair | 2501335 | \$869.89 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA for automotive supplies for transportation department: fuel pump filters | 2501348 | \$78.17 |
| Operational Services | Amazon Capital Services Inc. | Encumbrance to Amazon Capital Services to purchase thermal paper for veeder root system for transportation department | 2501354 | \$59.99 |

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| Operational Services | Holt Truck Centers of Oklahoma LLC | Encumbrance to Holt Truck for transportation department: brake parts for district buses | 2501356 | \$594.19 |
| Operational Services | Grainger | Encumbrance to Grainger for general supplies for transportation department: sealed antifreeze mixing jugs | 2501376 | \$735.32 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: a/c parts for district bus | 2501378 | \$289.38 |
| Operational Services | Amazon Capital Services Inc. | Encumbrance to Amazon Capital Services for general supplies for the custodial department: urinal mats for restrooms | 2501383 | \$128.97 |
| Operational Services | Amazon Capital Services Inc. | Encumbrance to Amazon Capital Services for general supplies for transportation department: safety face shields | 2501384 | \$143.56 |
| Operational Services | Amazon Capital Services Inc. | Encumbrance to Amazon Capital Services for general supplies for transportation department: performance tool and replacement blades | 2501400 | \$91.94 |
| Operational Services | Grainger | Encumbrance to Grainger for cleaning chemicals and supplies for the custodial department: hand cleaner and dispensers | 2501435 | \$150.53 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA for automotive parts for district vehicles: 1 ton tail light | 2501437 | \$62.25 |
| Operational Services | Amazon Capital Services Inc. | Encumbrance to Amazon Capital Services for general supplies for transportation department: air fresheners for district vehicles and buses | 2501438 | \$125.91 |
| Operational Services | Oklahoma School Plant Management Assn | Encumbrance to Oklahoma School Plant Management Association for annual school membership for Metro Technology Centers for the FY24 - 25 calendar year | 2501446 | \$200.00 |
| Operational Services | Classic Paper Supply | Supplies - Copy Paper for District Use | 2501455 | \$3,452.00 |
| Operational Services | Harvey Janitorial Sales | Encumbrance to Harvey Sales Janitorial Supplies for cleaning gloves for custodial department | 2501457 | \$650.55 |
| Operational Services | Napa Auto Parts | Encumbrance to NAPA for automotive parts for transportation department: a/c hose | 2501458 | \$106.04 |
| Operational Services | Lollis, Derek Wade | Encumbrance for per diem and mileage to attend the 2024 Oklahoma School Plant Management Fall Conference, September 11th and 12th, 2024 in Ardmore, OK | 2501462 | \$400.00 |

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| Operational Services | Oklahoma Tourism and Recreation Dept. | Encumbrance to Oklahoma Department of Tourism for staff lodging, (T. Chatman) while attending the Oklahoma School Plant Management Fall Conference, September 10th and 11th, 2024 at Lake Murray State Park, Ardmore, OK. Check in: 09/10/24, Checkout: 09/12/2 | 2501465 | \$214.00 |
| Operational Services | Oklahoma Tourism and Recreation Dept. | Encumbrance to Oklahoma Tourism Department for staff lodging, (D. Lollis) while attending the Oklahoma School Plant Management Fall Conference, September 9th through 12th, 2024 at Lake Murray State Park, Ardmore, OK. Check in: 09/09/24, Checkout: 09/12/24 | 2501466 | \$321.00 |
| Operational Services | Holt Truck Centers of Oklahoma LLC | Encumbrance to Holt Truck for automotive parts for transportation department: a/c fittings | 2501470 | \$18.75 |
| Operational Services | Oklahoma School Plant Management Assn | Registration for Temeike Chatman to attend the Oklahoma School Plant Management Fall Conference, September 11th and 12th, 2024 at Lake Murray State Park, Ardmore, OK. 73401. | 2501471 | \$100.00 |
| Operational Services | Oklahoma School Plant Management Assn | Registration for Derek Lollis to attend the Oklahoma School Plant Management Fall Conference, September 11th and 12th, 2024 at Lake Murray State Park, Ardmore, OK. 73401. | 2501472 | \$100.00 |
| Operational Services | Chatman, Temieke S | Encumbrance for per diem and mileage to attend the 2024 Oklahoma School Plant Management Fall Conference, September 11th and 12th, 2024 in Ardmore, OK | 2501473 | \$400.00 |
| Operational Services | California Customs OKC | Encumbrance to California Customs OKC for estimate and service for under rail liner for new district pick up - estimate #19539 | 2501496 | \$499.95 |
| Operational Services | Oklahoma School Plant Management Assn | Registration for Temeike Chatman to attend OSPMA Core Certification Class, modules 1 and 2 during the OSPMA Fall Conference, on September 11th and 12th, 2024 in Ardmore, OK. | 2501512 | \$150.00 |
| South Bryant Campus | Bill Warren Office Products | Classroom supplies for SBC welding instructor Kenny Smith. | 2501038 | \$691.76 |
| South Bryant Campus | Bill Warren Office Products | Materials needed for instruction | 2501039 | \$427.33 |
| South Bryant Campus | Amazon Capital Services Inc. | Items needed for firefighting training. | 2501046 | \$174.15 |

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| South Bryant Campus | Amazon Capital Services Inc. | Items needed for the classroom | 2501047 | \$28.76 |
| South Bryant Campus | Action Target Inc. | Items needed for training at the Law Enforcement Training Center. | 2501048 | \$104.00 |
| South Bryant Campus | Home Depot | Supplies for SBC construction program. | 2501113 | \$351.20 |
| South Bryant Campus | Iwt - Gas And Supply | Consumable supplies for SBC welding program, instructor Toby McEntire. | 2501114 | \$2,850.93 |
| South Bryant Campus | Amazon Capital Services Inc. | Item is needed for use at the gun range. | 2501116 | \$190.00 |
| South Bryant Campus | Aviation Supplies and Academics Inc | Exam Guide Textbook for SBC aviation maintenance instructors Zac Cooksey and Jessica Jacobs. | 2501118 | \$39.90 |
| South Bryant Campus | Keystone Automotive | Supplies needed in the Automotive Collision Program. | 2501126 | \$1,950.00 |
| South Bryant Campus | National Center for Construction Ed & Re | Testing subscription for students in the SBC construction program. | 2501143 | \$1,008.00 |
| South Bryant Campus | Goodheart Wilcox Publisher | Books needed for instruction in the HVAC program. | 2501159 | \$1,853.74 |
| South Bryant Campus | Amazon Capital Services Inc. | Supplies needed for the classroom. | 2501164 | \$115.04 |
| South Bryant Campus | ICAR | Supplies needed in the Auto Collision Program. | 2501169 | \$866.16 |
| South Bryant Campus | Amazon Capital Services Inc. | Item needed for use in the Defensive Tactics Room. | 2501191 | \$52.59 |
| South Bryant Campus | City Electric Supply Company | Tool belts for the students in SBC electrical technology program, instructor Andy Hightower. | 2501195 | \$5,600.00 |
| South Bryant Campus | Forest Lumber Co Inc | Lumber needed to build stairs and finish decking the house structure in SBC electrical shop. | 2501213 | \$1,545.92 |
| South Bryant Campus | O'Reilly Auto Parts_101133 | Supplies needed in the Auto Collision Program. | 2501215 | \$3,680.03 |
| South Bryant Campus | AGC of Oklahoma Education Foundation | Sponsorship for AGC of Oklahoma Education Foundation, which allows SBC construction instructor Glenn Sanders to help place his students on a job site. | 2501217 | \$520.00 |
| South Bryant Campus | Iwt - Gas And Supply | Supplies for SBC welding program, instructor Toby McEntire. | 2501230 | \$3,190.28 |

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| South Bryant Campus | Amazon Capital Services Inc. | Supplies needed in the Auto Collision Program. | 2501232 | \$2,648.43 |
| South Bryant Campus | Bill Warren Office Products | Dry erase boards for SBC high school aviation program. | 2501271 | \$22.36 |
| South Bryant Campus | Lowe'S Home Centers Inc_102084 | Supplies for SBC construction program. | 2501293 | \$805.33 |
| South Bryant Campus | Rogers, Joel K | Per diem and mileage for Joel Rogers to attend and serve as an accreditation examiner for Southern Technology Accreditation in Ardmore, OK from September 24-26, 2024. | 2501295 | \$352.50 |
| South Bryant Campus | Courtyard/Mariott San Francisco Downtown | 2-night hotel stay in Ardmore, OK for SBC site director Joel Rogers to attend Southern Technology Accreditation, September 24-26, 2024. | 2501296 | \$198.00 |
| South Bryant Campus | Home Depot | Supplies needed in the HVAC Program. | 2501308 | \$144.80 |
| South Bryant Campus | Amazon Capital Services Inc. | Books and supplies needed in the HVAC Program. | 2501311 | \$931.45 |
| South Bryant Campus | Fire Department Training Network | POR for our annual membership with the Fire Department Training Network. This membership provides material and discounts on in person training. | 2501328 | \$300.00 |
| South Bryant Campus | Aircraft Spruce West | Supplies for HS aviation program at SBC. | 2501346 | \$766.71 |
| South Bryant Campus | Newark Corporation | Supply for HS aviation program at SBC. | 2501347 | \$14.22 |
| South Bryant Campus | Amazon Capital Services Inc. | Supplies needed in the HVAC Program. | 2501353 | \$39.08 |
| South Bryant Campus | Mittler Bros Machine & Tool | Supplementary PO for PO #2500959 - this will cover freight/shipping of those items for SBC HS aviation program. | 2501357 | \$60.69 |
| South Bryant Campus | Savvas Learning Company LLC | Access codes for students in SBC construction program. | 2501364 | \$700.00 |
| South Bryant Campus | Lowe'S Home Centers Inc_102084 | Supplies for SBC construction program. | 2501369 | \$389.30 |
| South Bryant Campus | Whitton Supply | Sanding belts for SBC construction program. | 2501370 | \$63.56 |
| South Bryant Campus | Aircraft Spruce West | Supplies for SBC high school aviation program. | 2501374 | \$413.88 |

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| South Bryant Campus | Home Depot | Batteries for SBC construction program. | 2501377 | \$558.00 |
| South Bryant Campus | Sam'S Club | Items are needed for the students for Law Enforcement Driving Training in an outdoor training environment. | 2501388 | \$44.90 |
| South Bryant Campus | Propper E-Commerce Inc | Uniforms pants needed for the students. | 2501389 | \$1,007.76 |
| South Bryant Campus | CEV Multimedia LLC | E books that are needed for class. | 2501391 | \$4,012.50 |
| South Bryant Campus | Aircraft Spruce West | Supplies needed in SBC high school aviation program. | 2501406 | \$824.42 |
| South Bryant Campus | Home Depot | Air compressors for SBC construction department. | 2501410 | \$438.00 |
| South Bryant Campus | Amazon Capital Services Inc. | Supplies for HS aviation program at SBC. | 2501414 | \$1,938.60 |
| South Bryant Campus | Jones & Bartlett Learning LLC | CDX Subscription for Auto Service Program. | 2501469 | \$3,995.00 |
| South Bryant Campus | Amazon Capital Services Inc. | Items are needed to hold the wrestling mats together. | 2501484 | \$116.97 |
| South Bryant Campus | Amazon Capital Services Inc. | Supplies for student projects in SBC construction program. | 2501485 | \$146.00 |
| South Bryant Campus | City Electric Supply Company | Supplies needed for SBC electrical technology program. | 2501487 | \$4,978.38 |
| South Bryant Campus | Insco Distributing Inc | Supplies needed in the HVAC Program. | 2501506 | \$145.62 |
| South Bryant Campus | Insco Distributing Inc | Supplies needed in the HVAC Program. | 2501507 | \$145.62 |
| Sponsorships | Progress OKC CDC | Digital Sponsorship for Progress OKC's Minority Enterprise Development Week, October 7-11/2024. | 2501111 | \$1,000.00 |
| Sponsorships | Millwood Enrichment Foundation | Presenting Sponsorship for the inaugural golf tournament for Millwood Enrichment Foundation. | 2501436 | \$5,000.00 |
| STEM Academy | Bio Corporation | STEM Pre-Nursing -classroom supplies for students | 2501212 | \$190.98 |
| STEM Academy | Odcte | Registration for K Novakowski to attend the HSE New Teacher Academy training in Stillwater, OK from July 9-11, 2024 | 2501214 | \$225.00 |
| STEM Academy | Amazon Capital Services Inc. | STEM - Bio-med office/classroom supplies. | 2501216 | \$2,430.50 |
| STEM Academy | Sam'S Club | STEM - Pre - Nursing - Classroom supplies for student projects. | 2501227 | \$35.04 |

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| STEM Academy | Project Lead The Way Inc | STEM -BIO -Med - office/ classroom supplies for students | 2501251 | \$5,312.25 |
| STEM Academy | Amazon Capital Services Inc. | STEM - Pre -Nursing- classroom/office supplies- disposable lab gowns | 2501268 | \$168.00 |
| STEM Academy | Microburst Learning Llc | STEM Bio - Med Communication Services - for Microburst Quote: EmployAbility Soft Skills for 85 students and 1 Instructor Renewal Licenses | 2501273 | \$660.00 |
| STEM Academy | Pathful, Inc | Communication Service renewal needed for the STEM programs for FY 24/25 | 2501278 | \$3,000.00 |
| STEM Academy | Amazon Capital Services Inc. | STEM Pre- Nursing - Classroom /office supplies | 2501288 | \$21.57 |
| STEM Academy | American Heart Association | STEM Pre- Nursing -General Supplies CPR cards for Pre-Nursing | 2501289 | \$646.00 |
| STEM Academy | Flinn Scientific | STEM - Supplemental PO for PO #2500280 | 2501361 | \$217.63 |
| STEM Academy | Anatamage Inc | STEM- Bio Med, Pre-Nursing-Communications -Anatamage AP Lessons -High School Single Teacher License: one teacher/unlimited students. | 2501366 | \$1,990.00 |
| Student Services | Sam'S Club | Snacks for recruitment event on 8/9/24 with Capital Hill High School. | 2501026 | \$272.46 |
| Student Services | Sam'S Club | Supplies for Recruitment Event on August 9, 2024. | 2501053 | \$13.78 |
| Student Services | Acte Registration | Registration fees for Best Practices conference in October for Kelly Powers. | 2501120 | \$515.00 |
| Student Services | Hilton Corporate Headquarters | Lodging for Kelly Powers attending, ACTE Best Practices Conference 2024 - Check in October 8, 2024 - Checkout October 11, 2024 (Confirmation#94478745) | 2501131 | \$650.00 |
| Student Services | Bill Warren Office Products | General Supplies for Student Services: File folders | 2501292 | \$37.02 |
| Student Services | Oklahoma Assn Of Testing Personnel | OATP Registration for Kamille Smith | 2501313 | \$60.00 |
| Student Services | Krueger International Inc. | Furniture for Kelly Powers's office: panel for desk and coffee table. | 2501314 | \$1,157.14 |
| Student Services | Sanchez, Sandra | In District Travel for SY 24-25 for Sandra Sanchez | 2501350 | \$150.00 |
| Student Services | Sanchez, Sandra | Out of District Travel Diem and Misc expenses for Sandra Sanchez. | 2501351 | \$160.00 |
| Student Services | Choctaw Conference Center - P Card Only | Lodging for Michael James and Sandra Sanchez who will be attending the 2024 Leadership OkACTE Conference in Durant, Oklahoma. | 2501355 | \$706.20 |
| Student Services | Amazon Capital Services Inc. | General Supplies for Student Services | 2501371 | \$319.97 |

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| Student Services | Ccosa-Cooperative Council Ok Schl Admin | TLE Re-Certification for Kelly Powers | 2501482 | \$75.00 |
| Student Services | Armer, Susan R | Out of District mileage reimbursement for Susan Armer, Career Advisor, who will be attending OkACTE CCD Fall Workshop in Guthrie, Oklahoma on September 13, 2024. | 2501483 | \$35.00 |
| Student Services | Amazon Capital Services Inc. | General supplies for Student Services and Assessment Center: folders, privacy screens for laptops and computers, candy, magazine display rack, paper tray and fidget toys. | 2501486 | \$1,102.61 |
| Superintendent | Various Vendors/Miscellaneous | Fuel needed to transport Students and visit sites for first day of school | 2501099 | \$100.00 |
| Superintendent | AASPA | AASPA membership for Aaron Collins, David Martin, Romel Muex-Pullen and Jeremy Cowley. | 2501108 | \$650.00 |
| Superintendent | Ctac -Career Tech Administrative Council | Registration to attend CareerTech Forum and OATC Annual Membership Meeting for Aaron Collins, David Martin, Linda Toure and Jess Eddy. | 2501152 | \$100.00 |
| Superintendent | S Oklahoma City Chamber Of Commerce | Registration to attend South OKC Chamber events for PO#2400360. | 2501177 | \$200.00 |
| Superintendent | Oklahoma State School Boards Assn Inc | Registration for Aaron Collins to attend the annual OSSBA/CCOSA Leadership Conference 8/22-25/2024. | 2501184 | \$550.00 |
| Superintendent | Oamcte | Membership to Oklahoma Association of Minorities in Career and Technology Education (OAMCTE). | 2501274 | \$200.00 |
| Superintendent | Oamcte | Membership to Oklahoma Association of Minorities in Career and Technology Education (OAMCTE). | 2501275 | \$200.00 |
| Superintendent | Solomon Strategic Advisors LLC | Encumbrance for FY 2025 Metro Tech Leadership Development. From estimated start dates of 9/2024 to estimated completion date of 6/2025. Board approved on 8/13/2024. | 2501282 | \$95,650.00 |
| Superintendent | Staples Advantage | Supplies needed for filing Agenda Items | 2501297 | \$19.58 |
| Superintendent | Miriam Campos | In-District Reimbursement travel for Miriam Campos for FY 24 PO#2400256 | 2501336 | \$251.65 |
| Superintendent | Perry, Ronald V | In-District travel Reimbursement travel for Ron Perry for FY 24 PO#2400262 | 2501337 | \$351.15 |
| Superintendent | Elizabeth Richards | In-District Reimbursement travel for Elizabeth Richards for fiscal year 2024 previous PO# 2400282 | 2501338 | \$268.15 |
| Superintendent | Sarah McKinney | In-District travel Reimbursement travel for Sarah McKinney for FY 24 PO#2400283 | 2501339 | \$167.15 |

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| Superintendent | Jimmy McKinney | In-District Reimbursement travel for Jimmy McKinney for FY 24 PO# 2400285 | 2501340 | \$125.00 |
| Superintendent | Dr. Linda Ware Toure | In-District Reimbursement travel for Linda Toure for fiscal year 2024 previous PO# 2400286 | 2501341 | \$356.62 |
| Superintendent | Hampton Inn & Suites | Ronald Grant will be attending TechCAP on September 4-5, 2024 Session #1 Confirmation #98033251 | 2501342 | \$124.45 |
| Superintendent | Eddy, Jess | In-District Reimbursement travel for Jess Eddy for fiscal year 2024 previous PO# 2404977 | 2501344 | \$145.51 |
| Superintendent | Acte Registration | Registration for Ron Perry to attend the ACTE Vision 2024 conference in San Antonio Texas, 12/4-7/2024. | 2501386 | \$610.00 |
| Superintendent | Bill Warren Office Products | Supplies needed for administration | 2501422 | \$29.94 |
| Superintendent | Oatc | District membership to OATC FY 24-25. | 2501423 | \$17,500.00 |
| Superintendent | Hampton Inn & Suites | Reservation for Jema Esparza to attend the Accreditation Examiner at Meridian Tech, In Stillwater OK on Sept 10-12 Confirmation # 9264409 | 2501427 | \$214.00 |
| Superintendent | Marriott Hotel Services LLC | Ronald Grant will be attending the Oklahoma CareerTech Accreditation Examiner Updates in Ardmore Oklahoma at Southern Technology Center on September 24 - 26, 2024 | 2501428 | \$198.00 |
| Superintendent | Marriott Hotel Services LLC | Lodging for Ronald Grant to attend the TechCAP XI Session 2 Meeting in Stillwater OK on September 4-5, 2024 | 2501429 | \$114.97 |
| Superintendent | Hilton Corporate Headquarters | Out of District Travel for Aaron Collins to attend the VISION 2024 Conference in San Antonio TX, 12/4-7/2024. | 2501430 | \$800.00 |
| Superintendent | Grant, Ronald III | Out-of-District Travel Reimbursement for Ronald Grant to attend TechCAP September 4-5, 2024 in Ardmore | 2501505 | \$500.00 |
| Wellness | Amazon Capital Services Inc. | Encumbrance for General Supplies for the Wellness and Community Outreach Department. | 2501245 | \$120.69 |
| Wellness | Amazon Capital Services Inc. | Encumbrance for General Supplies for the Wellness and Community Outreach Department. | 2501372 | \$249.23 |
| Wellness | Marcus Carruthers | Encumbrance for Audio Visual Consulting and Application Development for Wellness and Community Outreach Department. | 2501490 | \$2,000.00 |
| Wellness | Amazon Capital Services Inc. | Encumbrance for General Supplies for the Wellness and Community Outreach Department. | 2501510 | \$522.56 |
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| | | Total POs | 489 | \$995,120.91 |
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