



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

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **Public Expressions**
4. Moment of Silence, Pledge of Allegiance – Mission
5. **Superintendent's Report**
  - A. District Update by Mr. Aaron Collins, Superintendent/CEO
  - B. Financial
    1. Treasurer's Report for the month of June 2024 - Bruce Campbell, District Treasurer
  - C. Dates of Upcoming Events [Administration]
    1. Greater OKC Chamber “State of the City,” Tuesday, July 23; 11:30 a.m.-1:30 p.m.; Oklahoma City Convention Center; 100 Mick Cornett Drive, Oklahoma City
    2. Annual Oklahoma Summit – CareerTech Summer Conference; Thursday and Friday, August 1-2; Tulsa Cox Convention Center, Tulsa, Oklahoma
    3. Greater OKC Chamber State of the Schools, Wednesday, August 7; 11:30a.m.-1:30 p.m.; National Cowboy Western Heritage Museum.
    4. Lynn Institute Legacy Luncheon, Thursday, August 8; 11:00 a.m.-1:00 p.m.; St. Luke’s Methodist Church, 222 NW 15th OKC, OK.
    5. August Regular Board Meeting; Tuesday, August 13; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, OKC
    6. OSSBA/CCOSA Conference; Thursday, August 24 - Dr. Bob Mooneyham Memorial Scholarship Golf Tournament & Pre-Conference; Friday-Sunday, August 25-27 -Education Leadership Conference; Oklahoma City Convention Center, OKC
6. **Board Reports for Review (no action required):**

David Martin, Deputy Superintendent  
Jeremy Cowley, Associate Superintendent, Innovation & Knowledge  
Romel Muex-Pullen, Associate Superintendent, Quality & Strategy Management  
Ronald Grant, Senior Director, Finance  
Robyn Miller, Senior Director, Operations

Jessica Martinez-Brooks, Senior Director, Strategic Communications & Engagement

7. Motion, discussion and possible vote to approve or disapprove the Minutes of the June 11, 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 \$124,200.25, from the Activity Fund to the General Fund account for the month of June 2024. [Business & Finance]
9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
  - A. Updates to the Leadership and Non-Exempt (less than 12 month) Salary Scales [Business & Finance]
  - B. A lease agreement between the State of Oklahoma Commissioners of the Land Office and Metro Technology Centers for 2,257 square feet of rental space at 5005 N. Lincoln Blvd. Suite B-1 in the amount of \$2727.21 per month for use by the AEFL program Lease was originally approved and signed on 1/13/23 for the term 1/10/23 to 6/30/25[Instruction]
  - C. Memorandum of Understanding (MOU) between Oklahoma Department of Career and Technology Centers and Metro Technology Centers A SUB-Recipient of FY2024-25 Oklahoma APEX Accelerator funds in the amount of \$67,118 via Oklahoma Department of Career & Technology Education (ODCTE) [Student Affairs & Workforce Development]
  - D. Memorandum of Understanding (MOU) between Metro Technology Centers and American Databank LLC for Complio. This is cloud-based application used to track required clinical documentation for healthcare students and interface with partner hospitals. Agreement effective July 21, 2024. [Instruction]
  - E. Revised full-time program student handbook to reflect updated information [Instruction]
  - F. Memorandum of Understanding (MOU) between General Genomics, Inc and Metro Technology Centers for consulting services in support of Phase II American Seed Fund AIA application and growth accelerator program development. Agreement from May 1, 2024 thru April 30, 2025.
  - G. Memorandum of Understanding (MOU) between Metro Technology Centers and the Association of General Contractors of Oklahoma Education Foundation (AOEF). The purpose of the MOU is to establish the sponsored National Center of Construction Education Research (NCCER) Accredited Training and Education Facility (ATEF) at South Bryant Campus for the Carpentry Program at a cost of \$520 for one (1) program/ one (1) instructor effective July 1, 2024, through June 30, 2025 [Instruction]
  - H. Acceptance of a State and Local Cybersecurity Grant from the Oklahoma Office of Homeland Security in the amount of \$135,617. Funds will be used to strengthen cybersecurity practices by funding the cost of advanced cybersecurity email threat protection to address the district's vulnerabilities: [Operations]
  - I. Acceptance of an Opioid Abatement Grant in the amount of \$150,000 from the Opioid Abatement Board – Oklahoma Office of the Attorney General. Funds will be used to provide opioid abuse education and prevention programs [Operations]

- J. Acceptance of a Grant Award from EMBARK for a FY25 Bus Pass Program Grant. The Grant will provide up to 1,080 bus passes through June 30, 2025 for Adult Education and Family Literacy (AEFL) students in need of transportation [Operations]
  - K. Acceptance of a Funding Agreement from the Oklahoma Department of Career and Technology Education (ODCTE) for a FY25 Lottery Grant in the amount of \$100,000. Funds will be used to purchase computer equipment and courseware to benefit the Cybersecurity & Network Support Program. [Operations]
  - L. Agreement between Metro Technology Centers and Lippert Brothers, Inc. for construction of the Synergy Center on the Springlake Campus to house IT, Marketing/Communications and ESRA departments – AIA Document A310-2010. Agreement made as of July 16, 2024. [Operations, Business & Finance]
10. **Motion, discussion, and possible vote to approve or disapprove Personnel Items [Human Resources]**
- A. Probationary [Contingent on Drug Screen & Background Check]:
  - B. Lucas McClung
  - C. Manager, Facility Maintenance
  - D.
  - E.
  - F.
  - G. EDC/ESRA Dept. 12-Month, Exempt, Professional/Support 4
  - H. Danielle Rogers
  - I. Administrative Specialist
  - J.
  - K. 12-Month, Non-Exempt, Support Staff 4
  - L.
  - M. DC/Human Resources Dept.
  - N. Edgar Saldaña
  - O. Technical Assistant, Aviation
  - P.
  - Q. 11-Month, Non-Exempt, Support Staff, 10M (195D)
  - R.
  - S. Aviation Campus
  - T. Delbert Burton
  - U. Technical Assistant, Aviation
  - V.
  - W. 11-Month, Non-Exempt, Support Staff, 10M (195D)
  - X.
  - Y. Aviation Campus
  - Z. Paul Upton
  - AA. Teacher, Auto Service Technology
  - BB.
  - CC. 10-Month, (190 days) Instruction, Certified Teacher
  - DD.
  - EE. South Bryant Campus
  - FF. Moty Childs
  - GG. Bus Driver

- HH. II. 10-Month, (187 days)  
Non-Exempt, Support  
Staff
- JJ. KK. Springlake  
Campus/Transportation
1. Regular Full-Time (employees completing probationary employment):
  2. Casey Rainbolt
  3. Manager, Economic & Workforce Development
  - 4.
  5. 12-Month, Exempt, Professional/Support
  - 6.
  7. Downtown Business Campus
  8. Ericka Love
  9. Receptionist
  - 10.
  11. 12-Month, Non-Exempt, Support Staff
  - 12.
  13. Conference Services
  14. Tonya Garison
  15. Custodian
  - 16.
  17. 12-Month, Non-Exempt, Support Staff
  - 18.
  19. Facilities
  20. Kelly Bowman
  21. Administrative Specialist
  - 22.
  23. 12-Month, Non-Exempt, Support Staff
  - 24.
  25. Early Education Center North
  26. Chase Brown
  27. Instructional Assistant, Culinary Arts
  - 28.
  29. 10-Month, Instructional Support, Non-Exempt
  - 30.
  31. Business & Technology Center
  - 32.
3. Regular Part-Time, Adjunct Faculty & Business & Industry Services  
Division: [Attached]
- LL. Release/Resignation/Retirement of:
- MM. Casey Denton
- NN. Resignation
- OO.
- PP. South Bryant Campus
- QQ.
- RR. Director, Curriculum & Instructional Support
- SS. James Harding
- TT. Release
- UU.
- VV. Extension Programs/Millwood
- WW.
- XX. Teacher, Gateway to Technology
- YY. Jerone Campbell
- ZZ. Resignation
- AAA.
- BBB. Facilities
- CCC.
- DDD. Custodian
- EEE. Joe'l Milligan
- FFF. Resignation
- GGG.
- HHH. Conference Services
- III.
- JJJ. Conference Room Attendant
- KKK. John Bennington
- LLL. Resignation
- MMM.
- NNN. Extension Programs
- OOO.
- PPP. Project Search Job Coach
- QQQ.

D.  
Transfe  
r

Gerald  
Scott From: Coordinator, Non-Discrimination/Title IX  
12-Month, Exempt Professional/Support, 2  
District Center/Human Resources Dept.

To: Coordinator, Student Mentorship & Supports  
12-Month, Exempt Professional/Support 2  
District Center/Counseling & Special Populations

Carson  
Osborn From: Administrative Specialist  
e

12-Month, Non-Exempt, Support Staff 4  
DBC/Marketing & Communications

To: Coordinator, Project Management & Events  
12-Month, Exempt Professional/Support 2  
DBC/Marketing & Communications

Ty  
Goldsm From: Assistant Site Director  
ith

12-Month, Exempt, Professional/District Leadership 2  
Evening Programs

To: Site Director, Evening Programs  
12-Month, Exempt, Professional/District Leadership 4  
All Sites/Evening Programs

Michel  
e From: Site Director  
Sanders

Business and Technology Center  
12-Month, Exempt, Professional/District Leadership 4

To: Dean of Instruction  
12-Month, Exempt, Professional/District Leadership 5  
DC/Instruction

Shelly

Fairbanks  
From: Career Advisor

11-Month, Exempt, Professional/Support 2  
DC/Enrollment & Student Services

To: Recruitment & Outreach Specialist  
11-Month, Exempt, Professional/Support 2  
DC/Enrollment & Student Services

Daisy

Casillas  
From: Career Advisor

11-Month, Exempt, Professional/Support 2  
DC/Enrollment & Student Services

To: Recruitment & Outreach Specialist  
11-Month, Exempt, Professional/Support 2  
DC/Enrollment & Student Services

Jarae

Williams  
From: Career Advisor

11-Month, Exempt, Professional/Support 2  
DC/Enrollment & Student Services

To: Recruitment & Outreach Specialist  
11-Month, Exempt, Professional/Support 2  
DC/Enrollment & Student Services

Selina  
Jolly

From: Career Advisor  
11-Month, Exempt, Professional/Support, Grade  
DC/Enrollment & Student Services

To: Recruitment & Outreach Specialist  
11-Month, Exempt, Professional/Support 2  
DC/Enrollment & Student Services

Lisa  
Knox

From: Teacher, Cosmetology  
10-Month (195 day) Instruction, Certified Teacher  
BTC/Cosmetology

To: Coordinator, Career Tech Student Organization  
11-Month, Exempt, Professional/Support 2  
Counseling & Special Populations

Cody

McPher From: Adult Safety Trainer

son

12-Month, Exempt, Professional/Support 3  
Economic Workforce Development

To: Workforce Development Coordinator  
12-Month, Exempt, Professional/Support 3  
Economic Workforce Development

Joel

Rogers From: Assistant Site Director

12-Month, Exempt, Professional/District Leadership 2  
South Bryant Campus

To: Site Director  
12-Month, Exempt, Professional/District Leadership 4  
South Bryant Campus

Ryan

Whitloc From: Instructional Design Specialist

k

12-Month, Exempt, Professional/Support 3  
SBC/Curriculum & Instruction

To: Assistant Site Director  
12-Month, Exempt, Professional/District Leadership 2  
South Bryant Campus

Jeremia

h From: Director, Enrollment & Student Services

Graham

12-Month, Exempt, Professional/District Leadership 3  
DC/Enrollment & Student Services

To: Site Director  
12-Month, Exempt, Professional/District Leadership 4  
Health Careers Center



funding in the amount of \$46,569.25. (pricing, terms and conditions per quote).  
Building funds will be utilized for this project. [Operations]

**12. New Business**

**13. Adjournment**

Notice of this Regular Meeting was received by the Oklahoma County Clerk at 10:09 a.m. on November 16, 2023. The date, time, location and agenda for this meeting was posted on Metro Tech's external website on June 7, 2024, as required by the Oklahoma Open Meeting Act.

Please see the revised agenda for the 7/16/2024 BOE Meeting. Revisions were made to add 'HR Transfers.'

Valerie Manuel, Minutes Clerk

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

**FY23-24**

| <u>DEPT/DIVISION</u>             | <u>NAME</u>       | <u>JOB DUTIES</u> | <u>EMPLOYMENT TYPE</u> | <u>HOURS / DAYS</u> | <u>DATES OF EMPLOYMENT</u> | <u>CLASS</u>                      |
|----------------------------------|-------------------|-------------------|------------------------|---------------------|----------------------------|-----------------------------------|
| Adult Continuing Development     | Carmona, Luis     | Adjunct           | Stipend                | 20 Hrs.             | 06/29/2024-06/30/2024      | Basic Rider Course                |
| Adult Continuing Development     | Hutcherson, Steve | Adjunct           | Stipend                | 20 Hrs.             | 06/19/2024-06/21/2024      | 241928 Phase II- Unarmed Security |
| Adult Continuing Development     | Hutcherson, Steve | Adjunct           | Stipend                | 20 Hrs.             | 06/17/2024-06/19/2024      | 241927 Phase I- Unarmed Security  |
| Economic & Workforce Development | Skoda, Craig      | Adjunct           | Stipend                | 10 Hrs.             | 04/17/2024-06/06/2024      | Discrimination                    |

**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 | Lemons, Renaldo | Adjunct           | Temporary              | 900 Hrs.            | 07/01/2024-06/30/2025      | Urban Farming     |
| Adult Continuing Development | Miller, Aaron   | Adjunct           | Temporary              | 900 Hrs.            | 07/01/2024-06/30/2025      | N/A               |
| Conference Services          | Hurley, Zachary | Part-time         | Temporary              | 900 Hrs.            | 07/01/2024-06/30/2025      | N/A               |
| Health Careers Center        | Griffin, Ashley | Adjunct           | Temporary              | 600 Hrs.            | 08/05/2024-06/30/2025      | Practical Nursing |
| Health Careers Center        | Brinkley, Toni  | Adjunct           | Temporary              | 600 Hrs.            | 08/05/2024-06/30/2025      | Practical Nursing |
| Health Careers Center        | Brown, Lori     | Adjunct           | Temporary              | 600 Hrs.            | 08/05/2024-06/30/2025      | Practical Nursing |
| Health Careers Center        | Johnson, Amaya  | Adjunct           | Temporary              | 600 Hrs.            | 08/05/2024-06/30/2025      | Practical Nursing |
| Health Careers Center        | Miles, Erica    | Adjunct           | Temporary              | 600 Hrs.            | 08/05/2024-06/30/2025      | Practical Nursing |

|                               |                    |         |           |          |                       |                   |
|-------------------------------|--------------------|---------|-----------|----------|-----------------------|-------------------|
| Health Careers Center         | Johnson, James     | Adjunct | Temporary | 600 Hrs. | 08/05/2024-06/30/2025 | Practical Nursing |
| Health Careers Center         | Kenny, Melissa     | Adjunct | Temporary | 600 Hrs. | 08/05/2024-06/30/2025 | Practical Nursing |
| Health Careers Center         | Ogans, Judy        | Adjunct | Temporary | 600 Hrs. | 08/05/2024-06/30/2025 | Practical Nursing |
| Health Careers Center         | Suttles, Jacquelyn | Adjunct | Temporary | 600 Hrs. | 08/05/2024-06/30/2025 | Practical Nursing |
| Wellness & Community Outreach | Vidato, David      | Adjunct | Temporary | 100 Hrs. | 07/01/2024-06/30/2025 | N/A               |
| Wellness & Community Outreach | Brown, Gayla       | Adjunct | Temporary | 100 Hrs. | 07/01/2024-06/30/2025 | N/A               |
| Wellness & Community Outreach | Quarles, Tifafny   | Adjunct | Temporary | 100 Hrs. | 07/01/2024-06/30/2025 | N/A               |
| Wellness & Community Outreach | Martin, Tessa      | Adjunct | Temporary | 25 Hrs.  | 07/01/2024-06/30/2025 | N/A               |
| Wellness & Community Outreach | Robinson, Raven    | Adjunct | Temporary | 25 Hrs.  | 07/01/2024-06/30/2025 | N/A               |
| Wellness & Community Outreach | Belden, Claire     | Adjunct | Temporary | 100 Hrs. | 07/01/2024-06/30/2025 | N/A               |
| Wellness & Community Outreach | Bonner, Avis       | Adjunct | Temporary | 50 Hrs.  | 07/01/2024-06/30/2025 | N/A               |

| <b>PO Board Report</b>              |                                  | <b>Metro Technology Centers</b>  |               |               |
|-------------------------------------|----------------------------------|--|---------------|---------------|
| Fiscal Year 2024-2025               |                                  |  |               |               |
| 7/16/2024                           |                                  |  |               |               |
|                                     |                                  |  |               |               |
| <b>DAC</b>                          | <b>Vendor Name</b>               | <b>PO Board Summary</b>  | <b>PO No.</b> | <b>Amount</b> |
| 2019 Bond                           | Bison Electrical Services LLC    | Agreement with Bison Electrical Services, LLC., as general contractors for the Metro Technology Centers, New Signage Project in the amount of \$9,667.00 – to circuit and hook up illuminated signs for South Bryant Campus. Pricing, terms and conditions per quote | 2404939       | \$9,667.00    |
| Adult Education and Family Literacy | Commissioners of the Land Office | Monthly rental cost of A.E.F.L. office space for '24-'25 / Board approved Lease 1.10.23 - item# 9G - A.I.T. has been completed.  | 2500167       | \$32,726.52   |
| Adult Education and Family Literacy | Tucker, Lashae K                 | Mandatory OK Summit Conference – Tulsa, OK / 7-31-24 thru 8-2-24.  | 2500472       | \$357.50      |
| Adult Education and Family Literacy | Wininger, Denaya I               | Mandatory OK Summit Conference – Tulsa, OK / 7-31-24 thru 8-2-24.  | 2500473       | \$357.50      |
| Adult Education and Family Literacy | PSI Services LLC                 | Official test for student in A.E.F.L. program.   | 2500506       | \$22.50       |
| Assistant Superintendent            | Dell K12 Educational Sales       | Dell Tablet Latitude 7320 Detachable Admin Image/Travel keyboard Quote # 3000177401348   | 2404927       | \$1,709.11    |
| Assistant Superintendent            | Odcte                            | Registration for Dr. Kayleen Wichert to attend: ODCTE TechCAP Technology Center Administrator Program: Starting: September 4-5, October 2-3, November 13-14, December 4-5, 2024 - January 8-9, February 5-6, March 5-6, April 9-10 and Make-Up Session               | 2405002       | \$1,150.00    |
| Assistant Superintendent            | Muex, Romel S                    | Out of District Travel for Dr. Romel Muex-Pullen to attend: Oklahoma Summit July 31-August 2, 2024   | 2500121       | \$500.00      |
| Assistant Superintendent            | Wichert, Kayleen                 | Out of District Travel for Dr. Kayleen Wichert to attend: Oklahoma Summit July 31-Aug 2, 2024  | 2500122       | \$500.00      |
| Assistant Superintendent            | Miller, Robyn H                  | Out of District Travel for Dr. Robyn Miller to attend: Oklahoma Summit on August 1, 2024   | 2500378       | \$200.00      |

|                        |                               |  |         |            |
|------------------------|-------------------------------|--|---------|------------|
| Aviation Career Center | Branch, Michael               | Director, Michael Branch is traveling to Atlanta, GA 06/24/2024 - 06/29/2024 for SkillsUSA Nationals   | 2405009 | \$507.00   |
| Aviation Career Center | Cooksey, Zackery W            | Instructor Zackery Cooksey traveled to Atlanta, GA for SkillsUSA Nationals, 06/24/2024-06/29/2024  | 2405010 | \$507.00   |
| Aviation Career Center | Aar Aircraft Services         | General Supplies for Aviation  | 2500466 | \$1,000.00 |
| Aviation Career Center | Air Centre Llc                | General Supplies for Aviation  | 2500467 | \$1,366.39 |
| Aviation Career Center | Aircraft Technical Publishers | Veryon Publications Subscription Annual Renewal 06/02/2024 - 06/01/2025 Renewal # 317400   | 2500468 | \$3,070.25 |
| Aviation Career Center | Aircraft Technical Publishers | Veryon Publications Subscription Annual Renewal 07/19/2024 - 07/18/2025 Renewal # 319519   | 2500469 | \$3,841.37 |
| Aviation Career Center | Oklahoma City Airport Trust   | TSA Badging Required by OKC Airport for students and staff   | 2500470 | \$3,500.00 |
| Aviation Career Center | Walker Companies              | Loralie Carl is a district notary which requires renewal 07/30/2024 - 07/30/2028   | 2500471 | \$115.00   |
| Aviation Career Center | Bannan, Edward K              | Travel Reimbursement for Edward Bannan, Aviation Instructor who is travel by vehicle to Summer Summit in Tulsa, OK 08/01/2024 - 08/02/2024       | 2500514 | \$378.50   |
| Aviation Career Center | Classen, Linda S              | Travel Reimbursement for Aviation Instructor, Linda Classen who is travel by vehicle to Summer Summit in Tulsa, OK 08/01/2024 - 08/02/2024       | 2500516 | \$408.50   |
| Aviation Career Center | Hensley, Robert L             | Travel Reimbursement for Aviation Instructor, Robert Hensley who is travel by vehicle to Summer Summit in Tulsa, OK 08/01/2024 - 08/02/2024      | 2500519 | \$368.50   |
| Aviation Career Center | Funk, Justin                  | Travel Reimbursement for Aviation Instructor, Justin Funk who is travel by vehicle to Summer Summit in Tulsa, OK 7/31/2024 - 08/02/2024          | 2500535 | \$497.50   |
| Aviation Career Center | Mason, Noel R                 | Travel Reimbursement for Aviation Instructor, Noel Mason who is travel by vehicle to Summer Summit in Tulsa, OK 08/01/2024 - 08/02/2024          | 2500540 | \$348.50   |
| Aviation Career Center | Whittington, Jeffrey R        | Travel Reimbursement for Aviation Instructor, Jeffrey Whittington who is travel by vehicle to Summer Summit in Tulsa, OK 08/01/2024 - 08/02/2024 | 2500541 | \$408.50   |
| Aviation Career Center | Nida Corporation              | General Supplies for Aviation  | 2500558 | \$4,500.00 |

|                        |  |   |         |            |
|------------------------|--|---|---------|------------|
| Aviation Career Center | Branch, Michael                        | Travel Reimbursement for Aviation Director, Michael Branch who is travel by vehicle to Summer Summit in Tulsa, OK 08/01/2024 - 08/02/2024 | 2500560 | \$378.50   |
| Building Maintenance   | Cherokee Building Materials Of Okc Inc | Ceiling Tiles for Aviation Campus.  | 2404917 | \$378.90   |
| Building Maintenance   | Cornet Carpet                          | DCC 2 Staircases  | 2404922 | \$6,964.14 |
| Building Maintenance   | Durante Construction Inc               | Water intrusion repair EDC Room 114   | 2404925 | \$4,900.00 |
| Building Maintenance   | Grainger                               | General supplies for the Maintenance Department.  | 2404931 | \$470.49   |
| Building Maintenance   | Amazon Capital Services Inc.           | General supplies for the Maintenance Department.  | 2404933 | \$70.00    |
| Building Maintenance   | Grainger                               | General supplies for the maintenance Department.  | 2404952 | \$48.60    |
| Building Maintenance   | AMP Industrial                         | Evaluate and repair welders at SBC  | 2404990 | \$4,000.00 |
| Building Maintenance   | Sunbelt Rentals                        | Encumbrance to Sunbelt Rentals for the usage of equipment for District Center.  | 2404999 | \$559.37   |
| Building Maintenance   | Lennox Industries Inc                  | Critical Asset parts needed for server room at Childcare South.   | 2405005 | \$76.48    |
| Building Maintenance   | Rainbow Pennant Inc                    | Urgent need - for American flags to be fixed  | 2405006 | \$930.00   |
| Building Maintenance   | American Plant Products & Services     | Emergency repairs to Greenhouse roof paneling and structure   | 2405007 | \$2,500.00 |
| Building Maintenance   | Advanced Door Controls                 | Evaluation, maintenance repair, testing & troubleshooting for the District  | 2500129 | \$5,000.00 |
| Building Maintenance   | Automated Bldg Sys Inc                 | Maintenance repair, testing and troubleshooting.  | 2500130 | \$5,000.00 |
| Building Maintenance   | Carrier Enterprise                     | Parts and Supplies for Carrier HVAC Units District Wide   | 2500131 | \$5,000.00 |
| Building Maintenance   | City Grease Trap Service               | Repairs and maintenance services for bi-monthly grease trap services (every other month) district wide.                                   | 2500132 | \$5,000.00 |
| Building Maintenance   | City Of Oklahoma City_104838           | Annual inspections for district elevators for FY 24-25.   | 2500133 | \$1,500.00 |

|                      |                                    |  |         |            |
|----------------------|------------------------------------|--|---------|------------|
| Building Maintenance | Dh Pace Door Services              | Repairs and maintenance on overhead doors.   | 2500134 | \$2,000.00 |
| Building Maintenance | Grainger                           | General supplies for the maintenance department.   | 2500135 | \$172.51   |
| Building Maintenance | Hagar Restaurant Equip Service Inc | Evaluation, Repair, Testing and Troubleshooting of kitchen equipment district wide                 | 2500136 | \$5,000.00 |
| Building Maintenance | Hoodz Of Oklahoma                  | Cleaning of kitchen exhaust systems District wide (6 culinary exhaust systems).                    | 2500137 | \$5,000.00 |
| Building Maintenance | Sherwin-Williams                   | General supplies for the Maintenance Department  | 2500138 | \$472.70   |
| Building Maintenance | Amazon Capital Services Inc.       | Refrigerator part for Childcare North.   | 2500139 | \$48.06    |
| Building Maintenance | Elite Power Services               | Repairs and Maintenance, service calls, estimates for building generators Districtwide.            | 2500140 | \$2,500.00 |
| Building Maintenance | Allied Elevator Services Inc.      | Repair & Maintenance for monthly preventive services for elevators (including lifts) districtwide. | 2500141 | \$5,700.00 |
| Building Maintenance | Sunbelt Rentals                    | Rental of manlift to fix American flags  | 2500142 | \$559.37   |
| Building Maintenance | Trane US Inc.                      | General Supplies for HVAC  | 2500143 | \$2,867.00 |
| Building Maintenance | Oklahoma Department of Labor       | Annual inspections District wide.  | 2500144 | \$1,900.00 |
| Building Maintenance | Durante Construction Inc           | Stem- Pre-Nursing mechanical room install water heater   | 2500145 | \$2,331.95 |
| Building Maintenance | Worth Hydrochem of Oklahoma Inc    | Repairs & Maintenance - Regular quarterly closed loop water treatment service                      | 2500146 | \$4,200.00 |
| Building Maintenance | Bison Electrical Services LLC      | Evaluation, maintenance repair, testing & troubleshooting.   | 2500147 | \$5,000.00 |
| Building Maintenance | Air Comfort Solutions LLC          | Maintenance repair, testing and troubleshooting.   | 2500148 | \$5,000.00 |
| Building Maintenance | Hull Plumbing Inc                  | Evaluation, repair, testing & troubleshooting.   | 2500149 | \$5,000.00 |
| Building Maintenance | General Parts LLC                  | Evaluation, maintenance repair, testing & troubleshooting.   | 2500150 | \$2,500.00 |
| Building Maintenance | William A Harrison Inc             | Repairs and Maintenance on SBC Gun Range HVAC  | 2500152 | \$5,000.00 |

|                                |                                  |   |         |            |
|--------------------------------|----------------------------------|---|---------|------------|
| Building Maintenance           | Locke Supply                     | For Freezer at the Childcare Center on Springlake Campus.   | 2500509 | \$27.02    |
| Building Maintenance           | Budget Flag and Banner           | Troubleshooting and repair on American Flag pole at District Center   | 2500512 | \$1,000.00 |
| Building Maintenance           | Grainger                         | General supplies for the Maintenance Department   | 2500575 | \$146.30   |
| Building Maintenance           | Kenneth Acklin                   | Opening the boilers, Repair & Maintenance   | 2500579 | \$3,600.00 |
| Building Maintenance           | Kenneth Acklin                   | Opening the boilers at Springlake Campus, Repair & Maintenance  | 2500580 | \$3,600.00 |
| Building Maintenance           | Home Depot                       | After hours and emergency supplies for the Maintenance Department   | 2500595 | \$500.00   |
| Building Maintenance           | Locke Supply                     | After hours and emergency supplies for the Maintenance Department   | 2500596 | \$500.00   |
| Building Maintenance           | Lowe'S Home Centers Inc_102084   | After hours and emergency supplies for the Maintenance Department   | 2500597 | \$500.00   |
| Business and Technology Center | Pennington, Chaya I              | Reimbursements for Chaya Pennington to attend a Prostart PD training in New Orleans, LA from July 7th - July 12th 2024. | 2404942 | \$857.00   |
| Business and Technology Center | Curbside Upfitters LLC           | Change order for the Culinary Arts Food Truck. Original PO#2403730.   | 2404976 | \$330.00   |
| Business and Technology Center | Ecolab Pest Elimination Division | Supplemental PO needed for PO#2400372.  | 2404983 | \$500.00   |
| Business and Technology Center | Uline Inc.                       | Supplies needed for the Metro Café during summer.   | 2404987 | \$277.00   |
| Business and Technology Center | Barreto, Rodrigo P               | Reimbursements for Rodrigo Barreto to attend Skills USA National Leadership Conference from 6/24/2024 - 6/29/2024.      | 2404998 | \$557.00   |
| Business and Technology Center | Bill Warren Office Products      | Paper for Advanced Desktop Publishing & Page Layout courses for FY25 in the Graphic Design program.                     | 2500108 | \$363.12   |

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| Business and Technology Center | Burmax Company               | Supplies needed for FY25 instructional use in the Cosmetology program.   | 2500110 | \$1,602.70 |
| Business and Technology Center | Burmax Company               | Supplies needed for FY25 instructional use in the Cosmetology program.   | 2500112 | \$6,625.78 |
| Business and Technology Center | Certiport Inc                | Cisco Certified Support Technicians ecourse needed for FY25 instructional use in the Information Support Services program. | 2500113 | \$595.00   |
| Business and Technology Center | Graphic Solutions Group Inc  | Roll Media Large Format Print Media materials needed for FY25 instructional use in the Graphic Design program.             | 2500114 | \$2,064.67 |
| Business and Technology Center | Graphic Solutions Group Inc  | Ink & production materials needed for FY25 instructional use in the Graphic Design program.                                | 2500115 | \$1,711.73 |
| Business and Technology Center | Labyrinth Learning           | Books needed for instructional use in the Legal & Accounting Classroom for FY25.   | 2500116 | \$4,545.00 |
| Business and Technology Center | Pearson Education Inc        | Textbooks needed for FY25 instructional use in the Graphic Design program.   | 2500117 | \$2,339.55 |
| Business and Technology Center | Pivot Point International    | Pivot Point Education & Lab needed for FY25 instructional use in the Cosmetology program.                                  | 2500118 | \$7,920.00 |
| Business and Technology Center | Amazon Capital Services Inc. | Textbooks needed for FY25 instructional use in the Graphic Design program.   | 2500119 | \$299.80   |
| Business and Technology Center | Amazon Capital Services Inc. | Textbooks needed for FY25 instructional use in the Multimedia Journalism program.  | 2500120 | \$398.47   |
| Business and Technology Center | Cengage Learning             | Books needed for instructional use in the Legal & Accounting Classroom for FY25.   | 2500217 | \$7,273.88 |
| Business and Technology Center | Airgas Usa Llc               | Encumbrance needed for Co2 in the soda machines for the Metro Café.  | 2500269 | \$500.00   |

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| Business and Technology Center | Oklahoma City-County Health Dept | OCCHD License for the Culinary Arts kitchen in the District Center.  | 2500270 | \$335.00    |
| Business and Technology Center | Oklahoma City-County Health Dept | OCCHD License for the Culinary Arts kitchen at STEM.   | 2500271 | \$335.00    |
| Business and Technology Center | Oklahoma City-County Health Dept | City Permits needed for both STEM and DC Culinary Arts kitchens.   | 2500272 | \$100.00    |
| Business and Technology Center | Homeland                         | Encumbrance needed for food and milk in the Metro Café.  | 2500273 | \$500.00    |
| Business and Technology Center | Go Fresh                         | Encumbrance needed for food and milk in the Metro Café.  | 2500274 | \$2,500.00  |
| Business and Technology Center | Certiport Inc                    | IT Specialist Site, Learkey & CertPrep Licenses needed for FY25 instructional use in the Information Support Services program. | 2500373 | \$4,400.00  |
| Business and Technology Center | Airgas Usa Llc                   | Cylinder lease renewal for the Metro Café. 07/01/2024 - 06/30/2025.  | 2500384 | \$159.00    |
| Business and Technology Center | Shl Us Llc                       | SHL Talent Central software licensing renewal needed for instructional use in the Legal & Accounting program for FY25.         | 2500437 | \$690.00    |
| Business and Technology Center | Angelwear Scrubs Etc Llc         | Encumbrance needed to purchase Cosmetology program students uniforms for the FY25 Fall Semester.                               | 2500474 | \$3,000.00  |
| Business and Technology Center | Ben E Keith                      | Encumbrance needed for food and milk in the Metro Café.  | 2500475 | \$10,000.00 |
| Business and Technology Center | U S Foodservice                  | Encumbrance needed for food and milk in the Metro Café.  | 2500476 | \$7,500.00  |
| Business and Technology Center | Stukent Inc                      | Stukent is needed for FY25 instructional use in the Entrepreneurship program.  | 2500477 | \$2,000.00  |

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| Business and Technology Center | Anderson, Brenda Jean     | Reimbursement required for Brenda Kasperitis to attend the FY25 OkACTE Summer Conference from 8/1-8/2/2024.    | 2500513 | \$438.50 |
| Business and Technology Center | Gleason, Zachary          | Reimbursement required for Zac Gleason to attend the FY25 OkACTE Summer Conference from 7/31-8/2/2024.         | 2500518 | \$497.50 |
| Business and Technology Center | Knox, Lisa D              | Reimbursement required for Lisa Knox to attend the FY25 OkACTE Summer Conference from 8/1-8/2/2024.            | 2500520 | \$438.50 |
| Business and Technology Center | Moore-Adams, Taiseka L    | Reimbursement required for Taiseka Moore-Adams to attend the FY25 OkACTE Summer Conference from 7/31-8/2/2024. | 2500524 | \$497.50 |
| Business and Technology Center | Wolohon, Harry Coffman Iv | Reimbursement required for Harry Wolohon to attend the FY25 OkACTE Summer Conference from 7/31-8/2/2024.       | 2500530 | \$497.50 |
| Business and Technology Center | Barreto, Rodrigo P        | Reimbursements for Rodrigo Barreto to attend the Summer Summit Conference in Tulsa, OK. 8/1/2024 - 8/2/2024.   | 2500532 | \$438.50 |
| Business and Technology Center | Roberts, Deirdra D        | Reimbursement required for Deirdra Roberts to attend the FY25 OkACTE Summer Conference from 8/1-8/2/2024.      | 2500533 | \$438.50 |
| Business and Technology Center | Lankford-Burns, Jason     | Reimbursement required for Jason Lankford to attend the FY25 OkACTE Summer Conference from 7/31-8/2/2024.      | 2500534 | \$497.50 |
| Business and Technology Center | Chandler, Tamara R        | Reimbursement required for Tamara Chandler to attend the FY25 OkACTE Summer Conference from 8/1-8/2/2024.      | 2500536 | \$438.50 |
| Business and Technology Center | McIntire, Chelsea L       | Reimbursement required for Chelsea McIntire to attend the FY25 OkACTE Summer Conference from 8/1-8/2/2024.     | 2500538 | \$438.50 |
| Business and Technology Center | Sanders, Tammy Michele    | Reimbursement required for Michele Sanders to attend the FY25 OkACTE Summer Conference from 7/31-8/2/2024.     | 2500543 | \$497.50 |
| Business and Technology Center | Adams, Michael            | Reimbursement required for Mike Adams to attend the FY25 OkACTE Summer Conference from 8/1-8/2/2024.           | 2500544 | \$438.50 |

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| Business and Technology Center | Marcus, Madison B               | Reimbursements for Madison Marcus to attend the Summer Summit Conference in Tulsa, OK. 8/1/2024 - 8/2/2024.                                    | 2500545 | \$438.50 |
| Business and Technology Center | Coleman, Andre D                | Reimbursements for Andre Coleman to attend the Summer Summit Conference in Tulsa, OK. 8/1/2024 - 8/2/2024.                                     | 2500546 | \$438.50 |
| Business and Technology Center | Engelbrecht, Chandler T         | Reimbursement required for Chandler Engelbrecht to attend the FY25 OkACTE Summer Conference from 8/1-8/2/2024.                                 | 2500547 | \$438.50 |
| Business and Technology Center | Homeland Stores Inc             | Supplemental PO needed for ingredients purchased for the Metro Café. Original PO#2402931.  | 2500576 | \$40.00  |
| Business and Technology Center | Amazon Capital Services Inc.    | Supplies needed for BTC's new Site Director, Zac Gleason.  | 2500578 | \$169.69 |
| Business and Technology Center | Pennington, Chaya I             | Reimbursements for Chaya Pennington to attend the Summer Summit Conference in Tulsa, OK. 8/1/2024 - 8/2/2024.                                  | 2500587 | \$438.50 |
| Business and Technology Center | Brown, Chase W                  | Reimbursements for Chase Brown to attend the Summer Summit Conference in Tulsa, OK. 8/1/2024 - 8/2/2024.                                       | 2500588 | \$438.50 |
| Business and Technology Center | Setzer, Dalton J                | Reimbursements for Dalton Setzer to attend the Summer Summit Conference in Tulsa, OK. 8/1/2024 - 8/2/2024.                                     | 2500589 | \$438.50 |
| Business and Technology Center | Chucks Specialty Meat           | Encumbrance needed for FY25 food services in the Lakeside Café.  | 2500590 | \$500.00 |
| Business and Technology Center | Farmers Brothers Coffee Company | Encumbrance needed for FY25 food services in the Lakeside Café.  | 2500591 | \$500.00 |
| Business and Technology Center | U S Foodservice                 | Encumbrance needed for FY25 food services in the Lakeside Café.  | 2500592 | \$500.00 |
| Business and Technology Center | Engelbrecht, Chandler T         | Reimbursement required for Chandler Engelbrecht, new Multimedia Journalism Instructor, to attend the BMITE New Teacher Academy July 16th-18th. | 2500593 | \$359.16 |

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| Communications, Marketing, & Media | Proad Inc                         | Aviation promotional materials   | 2404958 | \$1,435.00  |
| Communications, Marketing, & Media | Amazon Capital Services Inc.      | General Supplies   | 2404980 | \$478.95    |
| Communications, Marketing, & Media | Southwest Airlines Love Field     | Airfare for Marketing & Communications Staff to Attend NSPRA National Seminar 7/14/24 - 7/17/24 in Seattle, WA   | 2404985 | \$750.00    |
| Communications, Marketing, & Media | Fashion Cleaners                  | Dry Cleaning Services for Metro Tech Promotional Table Throws  | 2500015 | \$1,000.00  |
| Communications, Marketing, & Media | Meridian Technology Center_104921 | Continuation of Participation in the Statewide Public Relations and Marketing Consultation Cooperative Agreement approved at the June 11, 2024 Board of Education Meeting under Section 11, Item Z | 2500016 | \$9,221.00  |
| Communications, Marketing, & Media | Millwood Public Schools           | Advertising with Millwood Athletics  | 2500017 | \$10,000.00 |
| Communications, Marketing, & Media | Oklahoma Press Association        | Monthly Reading & Emailed Clippings for Community Relations/Social Media   | 2500018 | \$1,500.00  |
| Communications, Marketing, & Media | Quik Print_108590                 | Special Projects & Emergency Printing  | 2500019 | \$2,500.00  |
| Communications, Marketing, & Media | Square Compass Media              | Annual Encumbrance for Online Commercial & Video Advertising   | 2500020 | \$22,500.00 |
| Communications, Marketing, & Media | Square Compass Media              | Annual Encumbrance for Digital/Display Retargeting Advertising   | 2500021 | \$4,200.00  |
| Communications, Marketing, & Media | Square Compass Media              | Annual Encumbrance for Digital/Display & Beacon Advertising  | 2500022 | \$21,000.00 |

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| Communications, Marketing, & Media | Tyler Media                              | Spanish Advertising Services through Telemundo                              | 2500023 | \$4,000.00   |
| Communications, Marketing, & Media | Tyler Media                              | Spanish Advertising Services through La Zeta                                | 2500024 | \$4,000.00   |
| Communications, Marketing, & Media | Carlton, Philip M                        | In-District Travel for Marketing & Communications Staff                     | 2500025 | \$400.00     |
| Communications, Marketing, & Media | Johnson, Sequita R                       | In-District Travel for Marketing & Communications Staff                     | 2500026 | \$200.00     |
| Communications, Marketing, & Media | Tynes-Edwards, Tirisa Lynn               | In-District Travel for Marketing & Communications Staff                     | 2500027 | \$200.00     |
| Communications, Marketing, & Media | Osborne, Carson P                        | In-District Travel for Marketing & Communications Staff                     | 2500029 | \$200.00     |
| Communications, Marketing, & Media | Language Associates                      | Translation Services of Documents from English to Spanish                   | 2500030 | \$2,500.00   |
| Communications, Marketing, & Media | GOOGLE                                   | Storage for District Photos   | 2500031 | \$99.99      |
| Communications, Marketing, & Media | Intrado Interactive Services Corporation | Annual Renewal Fee for School Messenger                                     | 2500032 | \$2,812.50   |
| Communications, Marketing, & Media | Martinez-Brooks, Jessica A               | In-District Travel for Marketing & Communications Staff                     | 2500033 | \$400.00     |
| Communications, Marketing, & Media | Active Internet Technologies LLC         | Annual Fee for FinalSite - Metro Tech District Website Support and Services | 2500034 | \$17,900.00  |
| Communications, Marketing, & Media | RK Black Inc                             | District Wide Printing, Binding, and Delivery Services                      | 2500035 | \$100,000.00 |

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| Communications, Marketing, & Media | Price, Lee                            | In-District Travel for Marketing & Communications Staff   | 2500036 | \$200.00    |
| Communications, Marketing, & Media | Strehl, Ashley N                      | In-District Travel for Marketing & Communications Staff   | 2500037 | \$200.00    |
| Communications, Marketing, & Media | Griffin Communications                | Advertising with News 9 Kitchen Studio  | 2500038 | \$48,000.00 |
| Communications, Marketing, & Media | Oklahoma City Public Schools Athletic | Exclusive Title Sponsorship for OKCPS Athletic Events   | 2500039 | \$23,500.00 |
| Communications, Marketing, & Media | Bridges Advertising LLC               | Maintenance of HubSpot CRM Enterprise Suite   | 2500040 | \$24,000.00 |
| Communications, Marketing, & Media | Autry Technology Center               | Continuance of Participation in the Statewide Public Relations and Marketing Consultation Cooperative Agreement | 2500041 | \$27,500.00 |
| Communications, Marketing, & Media | REACH Sports Marketing Group Inc      | Digital Signage   | 2500042 | \$5,275.00  |
| Communications, Marketing, & Media | REACH Sports Marketing Group Inc      | Player Licenses for District Center A/V   | 2500043 | \$2,000.00  |
| Communications, Marketing, & Media | iPromoteu.com Inc                     | Advertising Items from MTC Online Store for Board Members   | 2500044 | \$500.00    |
| Communications, Marketing, & Media | Bill Warren Office Products           | Name Badges for District Employees  | 2500045 | \$1,000.00  |
| Communications, Marketing, & Media | Okspra                                | Annual Membership Renewal   | 2500046 | \$200.00    |
| Communications, Marketing, & Media | S & S Textiles Inc                    | District Employee T-Shirts  | 2500047 | \$5,000.00  |

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| Communications, Marketing, & Media | National School Public Relations Assoc. | Annual Membership Renewal for Marketing & Communications Staff to NSPRA     | 2500048 | \$885.00 |
| Communications, Marketing, & Media | Grammarly                               | Annual Premium Subscription   | 2500049 | \$144.00 |
| Communications, Marketing, & Media | Jotform Inc                             | Annual Renewal Fee for Services Used for Marketing Requests                 | 2500050 | \$174.00 |
| Communications, Marketing, & Media | King, Konner A                          | In-District Travel for Marketing & Communications Staff                     | 2500051 | \$200.00 |
| Communications, Marketing, & Media | Salazar, Cory J                         | In-District Travel for Marketing & Communications Staff                     | 2500052 | \$200.00 |
| Communications, Marketing, & Media | Public Relations Society of America Inc | Annual Renewal for National & Local Chapters                                | 2500053 | \$312.00 |
| Communications, Marketing, & Media | Envato                                  | Annual Subscription for Envato Elements                                     | 2500054 | \$198.00 |
| Communications, Marketing, & Media | Publuu - P-Card Only                    | Annual Renewal Fee for Publuu   | 2500055 | \$84.00  |
| Communications, Marketing, & Media | Proad Inc                               | Acrylic Brochure/Magazine Racks   | 2500058 | \$728.85 |
| Communications, Marketing, & Media | Carlton, Philip M                       | Travel Expenses for NSPRA National Seminar 7/14/24 - 7/17/24 in Seattle, WA | 2500063 | \$562.50 |
| Communications, Marketing, & Media | Tynes-Edwards, Tirisa Lynn              | Travel Expenses for NSPRA National Seminar 7/14/24 - 7/17/24 in Seattle, WA | 2500064 | \$562.50 |
| Communications, Marketing, & Media | Amazon Capital Services Inc.            | General Supplies  | 2500065 | \$24.95  |

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| Communications, Marketing, & Media | Martinez-Brooks, Jessica A      | Reimbursement & Travel Expenses for NSPRA National Seminar 7/14/24 - 7/17/24 in Seattle, WA | 2500067 | \$3,876.88 |
| Communications, Marketing, & Media | Strehl, Ashley N                | Travel Expenses for NSPRA National Seminar 7/14/24 - 7/17/24 in Seattle, WA                 | 2500068 | \$562.50   |
| Communications, Marketing, & Media | Quick Print_Uptown              | Special Projects & Emergency Printing   | 2500070 | \$500.00   |
| Communications, Marketing, & Media | Class Intercom LLC              | Annual Subscription for Media Services  | 2500071 | \$1,845.00 |
| Communications, Marketing, & Media | Atlassian Pty Ltd - P-Card Only | Annual Subscription to Trello Premium   | 2500072 | \$120.00   |
| Communications, Marketing, & Media | Presort First Class             | Postage for Welcome Back Cards  | 2500175 | \$847.00   |
| Communications, Marketing, & Media | Johnson, Sequita R              | Travel Expenses for Summer Summit 8/1/24 & 8/2/24 in Tulsa, OK                              | 2500184 | \$350.97   |
| Communications, Marketing, & Media | Southwestern Stationary         | Welcome Back Cards & Envelopes  | 2500185 | \$2,332.00 |
| Communications, Marketing, & Media | Osborne, Carson P               | Travel Expenses for Summer Summit 8/1/24 & 8/2/24 in Tulsa, OK                              | 2500186 | \$355.06   |
| Communications, Marketing, & Media | Martinez-Brooks, Jessica A      | Travel Expenses for Summer Summit 8/1/24 & 8/2/24 in Tulsa, OK                              | 2500192 | \$323.02   |
| Communications, Marketing, & Media | Strehl, Ashley N                | Travel Expenses for Summer Summit 8/1/24 & 8/2/24 in Tulsa, OK                              | 2500194 | \$323.02   |
| Communications, Marketing, & Media | Lamar Companies                 | Print & Installation of New Billboard at 36th & MLK   | 2500195 | \$500.00   |

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| Communications, Marketing, & Media | King, Konner A                           | Travel Expenses for Summer Summit 8/1/24 & 8/2/24 in Tulsa, OK  | 2500196 | \$323.76   |
| Communications, Marketing, & Media | OpenAI Inc P-CARD ONLY                   | Annual Subscription for ChatGPT Teams   | 2500447 | \$600.00   |
| Conference Center Services         | Lowe'S Home Centers Inc_102084           | Equipment needed for Culinary program.  | 2404932 | \$2,954.99 |
| Conference Center Services         | Superior Linen Service                   | Blanket Encumbrance for linen services for DC Conference Center. Monies needed to cover the cost of linens services until new fiscal yr. 25 | 2404953 | \$2,500.00 |
| Counseling & Special Populations   | Centricity                               | Uniform/clothing items needed for students competing in Skills USA Nationals, June 24-28.   | 2404943 | \$636.00   |
| Counseling & Special Populations   | Hyatt Hotels - P Card Only               | 5 night stay for a Culinary Arts student to attend FCCLA National Leadership Conference in Seattle, from June 28th – July 3rd, 2024.        | 2404950 | \$2,188.36 |
| Counseling & Special Populations   | Hilton Corporate Headquarters            | Student lodging and advisor parking expense while attending SkillsUSA Nationals June 24- 29, 2024 in Atlanta, GA.                           | 2404988 | \$1,758.96 |
| Counseling & Special Populations   | Oklahoma DECA                            | DECA leadership training for students at QuarteZ Mountain State Park from July 7-10, 2024.  | 2404989 | \$300.00   |
| Counseling & Special Populations   | Centricity                               | Items needed for student competitions at the national level in Atlanta, GA, June 24-28.   | 2404997 | \$494.00   |
| Counseling & Special Populations   | Quartz Mountain Arts & Conference Center | Rooms needed for DECA leadership training for students and advisor at QuarteZ Mountain State Lodge from July 7-10, 2024.                    | 2405001 | \$963.00   |
| Counseling & Special Populations   | Clark, Darryl Lelan                      | Travel expenses for Darryl Rogers to attend Summer Summit Aug.1-2, 2024 in Tulsa, OK  | 2500515 | \$422.50   |
| Counseling & Special Populations   | Cooksey, Leslie Jean                     | Travel expenses for Leslie Cooksey to attend Summer Summit Aug.1-2, 2024 in Tulsa, OK   | 2500517 | \$422.50   |

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| Counseling & Special Populations           | Moore-Adams, Taiseka L           | Travel expenses for Taiseka Adams to attend DECA Champ Camp July 7-10, 2024 in Quartz Mountain, Lone Wolf, OK   | 2500525 | \$83.50    |
| Counseling & Special Populations           | Patten, Ryan                     | Travel expenses for Michael James to attend Summer Summit 2024 August 1-2 in Tulsa, OK  | 2500526 | \$363.50   |
| Counseling & Special Populations           | Powers, Kelly B                  | Travel expenses for Kelly Powers to attend Summer Summit Aug.1-2, 2024 in Tulsa, OK   | 2500527 | \$363.50   |
| Counseling & Special Populations           | Lankford, Timothy M              | Travel expenses for Michael James to attend Summer Summit 2024 August 1-2 in Tulsa, OK  | 2500537 | \$422.50   |
| Counseling & Special Populations           | James, Michael D                 | Travel expenses for Michael James to attend Summer Summit 2024 August 1-2 in Tulsa, OK  | 2500542 | \$363.50   |
| Counseling & Special Populations           | Clark, Darryl Lelan              | Blanket PO covering various travel throughout 24-25 fiscal year for integrated academics teacher Darryl Clark. On Monday, July 1st he traveled to Broken Arrow, Francis Tuttle, El Reno, Canadian Valley -2 and Meridian(Stillwater). | 2500561 | \$150.00   |
| Diversity, Inclusion, Cultural, & Equality | OKC MLK Coalition                | Entry Fee for MTC Float at the MLK Day Parade January 2025  | 2500275 | \$50.00    |
| Diversity, Inclusion, Cultural, & Equality | Oklahoma City Pride Alliance Inc | Entry Fee for MTC Float at Parade June 2025   | 2500276 | \$250.00   |
| Diversity, Inclusion, Cultural, & Equality | S & S Textiles Inc               | T-Shirts for Resale   | 2500382 | \$1,000.00 |
| Diversity, Inclusion, Cultural, & Equality | Schnake Turnbo Frank             | Annual Sponsorship / I&D Consortium   | 2500383 | \$500.00   |

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| Economic and Workforce Development | HDK 45 Ventures LLC               | Professional Services for June 16th, 2024  | 2404926 | \$1,600.00 |
| Economic and Workforce Development | Teds Cafe Escondido - P Card only | Food for Valir Leadership Academy on June 13, 2024 (reimbursed through tuition costs paid by Valir)                                    | 2404936 | \$350.00   |
| Economic and Workforce Development | Michaels                          | Supplies for Thunder Pride Rocks (cost recouped through client invoicing for pride rocks workshop delivered to OKC Thunder on 6/12/24) | 2404938 | \$99.72    |
| Economic and Workforce Development | Seay, Dalayna M                   | Supplemental to In District Travel PO 2400197, Dalana Seay.  | 2404959 | \$48.00    |
| Economic and Workforce Development | EQ World USA LLC                  | Professional Services for City of OKC finance department, June 20, 2024  | 2404968 | \$2,147.50 |
| Economic and Workforce Development | HDK 45 Ventures LLC               | Training for Valir Leadership Academy on June 13, 2024 - 2nd session   | 2404975 | \$1,300.00 |
| Economic and Workforce Development | Amazon Capital Services Inc.      | Materials for OSHA Materials for OSHA compliance training.   | 2405000 | \$404.47   |
| Economic and Workforce Development | A Weldors Supply Inc 2            | Gas tank rentals for Job Readiness classes   | 2500332 | \$1,000.00 |
| Economic and Workforce Development | Gellco Clothing And Shoes         | PPE safety shoes for Job Readiness Welding Program   | 2500333 | \$920.00   |
| Economic and Workforce Development | OU Health Science                 | Fees for theory portion of the Nurse Refresher program   | 2500334 | \$6,000.00 |
| Economic and Workforce Development | Stitching Post Inc                | Annual basic maintenance service industrial - sewing machines used in upholstery class. To include parts and labor for repairs.        | 2500335 | \$1,200.00 |
| Economic and Workforce Development | Surscan                           | Drug screens for EMT and Phlebotomy Internship students  | 2500336 | \$410.00   |

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| Economic and Workforce Development | Box, Karen R                    | In district travel for Karen Box for job related duties  | 2500337 | \$150.00 |
| Economic and Workforce Development | Diaz, Reinaldo                  | In District Travel for job related travel for Reinaldo Diaz  | 2500338 | \$400.00 |
| Economic and Workforce Development | Diaz, Reinaldo                  | Out of District travel, for Reinaldo Diaz to attend August Summit July 31-August 2, 2024 in Tulsa, OK. | 2500339 | \$400.00 |
| Economic and Workforce Development | Lyons, Lori Dawn                | FY25 In-District Mileage for Lori Lyons  | 2500340 | \$300.00 |
| Economic and Workforce Development | Pijanowski, Marie K             | FY25 In-District Mileage for Marie Pijanowski  | 2500341 | \$300.00 |
| Economic and Workforce Development | Speller, Lana L                 | In District Travel for Lynda Speller for job related duties  | 2500342 | \$200.00 |
| Economic and Workforce Development | Troya Maldonado, Elena Veronica | In District Travel for job related travel for Elena Troya.   | 2500343 | \$400.00 |
| Economic and Workforce Development | Ward, Vincent B                 | FY25 In-District Mileage for Vincent Ward  | 2500344 | \$300.00 |
| Economic and Workforce Development | Ward, Vincent B                 | Out-of-District travel reimbursement for Summer Summit for Vincent Ward on 7/31/24-8/2/24              | 2500345 | \$400.00 |
| Economic and Workforce Development | Allen, Johnny F                 | FY25 In-District Mileage for Johnny Allen  | 2500346 | \$300.00 |
| Economic and Workforce Development | Allen, Johnny F                 | Out-of-District travel reimbursement for Summer Summit for Johnny Allen on 7/31/24-8/2/24              | 2500347 | \$400.00 |
| Economic and Workforce Development | Constant Contact                | Constant Contact annual eblast renewal   | 2500348 | \$700.00 |

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|------------------------------------|--------------------------|---|---------|------------|
| Economic and Workforce Development | Constant Contact         | Constant Contact monthly eblast fees  | 2500349 | \$1,750.00 |
| Economic and Workforce Development | McPherson, Cody W        | In District Travel for job related travel for Cody McPherson  | 2500350 | \$400.00   |
| Economic and Workforce Development | McPherson, Cody W        | Out of District travel, for Cody McPherson to attend August Summit July 31-August 2, 2024 in Tulsa, OK.   | 2500351 | \$400.00   |
| Economic and Workforce Development | Bowman, Eric Shaun       | In District Travel for job related travel for Shaun Bowman.   | 2500352 | \$300.00   |
| Economic and Workforce Development | Bowman, Eric Shaun       | Out of District travel, for Shaun Bowmen to attend August Summit July 31-August 2, 2024, in Tulsa, OK.    | 2500353 | \$400.00   |
| Economic and Workforce Development | Seay, Dalayna M          | In District Travel for job related travel for Dalana Seay.  | 2500354 | \$400.00   |
| Economic and Workforce Development | Seay, Dalayna M          | Out of District travel, for Dalana Seay to attend August Summit July 31-August 2, 2024, in Tulsa, OK.     | 2500355 | \$400.00   |
| Economic and Workforce Development | Rainbolt, Cassandra G    | In District Travel for Casey Rainbolt for job related duties  | 2500356 | \$400.00   |
| Economic and Workforce Development | Rainbolt, Cassandra G    | Out of District travel, for Casey Rainbolt to attend August Summit July 31-August 2, 2024 in Tulsa, OK.   | 2500357 | \$400.00   |
| Economic and Workforce Development | Rogers, Christina D      | In District Travel for job related travel for Christina Rogers  | 2500358 | \$400.00   |
| Economic and Workforce Development | Rogers, Christina D      | Out of District travel, for Christina Rogers to attend August Summit July 31-August 2, 2024, in Tulsa, OK | 2500359 | \$400.00   |
| Economic and Workforce Development | Lincoln Electric Company | Standard Welding Gear Ready Pak's for the Job Readiness program   | 2500385 | \$1,979.22 |

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| Economic and Workforce Development | Quik Print_108590                       | Printing and Binding for DBC  | 2500386 | \$1,500.00  |
| Economic and Workforce Development | Corporate Tower LLC                     | Truck parking for Shaun, Cody and Johnny  | 2500387 | \$200.00    |
| Economic and Workforce Development | Main Street Garage LLC                  | Encumbrance-Parking validation fees for visitors and staff  | 2500388 | \$5,000.00  |
| Economic and Workforce Development | City Center East Garage LLC             | Encumbrance-Parking Fees for City of OKC Large Trucks   | 2500389 | \$200.00    |
| Economic and Workforce Development | City Center East Garage LLC             | Encumbrance - Student Parking for training classes at DBC for FY24/25   | 2500390 | \$5,000.00  |
| Economic and Workforce Development | Education To Go                         | Encumbrance to cover anticipated upcoming invoices for FY24/25 ED2GO classes  | 2500403 | \$5,000.00  |
| Economic and Workforce Development | Francis Tuttle Technology Center_100550 | Francis Tuttle to provide training for City of OKC.   | 2500404 | \$4,000.00  |
| Economic and Workforce Development | Logical Operations Inc                  | Digital Courseware for instruction for general courses  | 2500405 | \$30.44     |
| Economic and Workforce Development | Health and Safety Institute (HSI)       | Metro Tech student CPR  | 2500406 | \$233.20    |
| Economic and Workforce Development | Rose State College                      | Encumbrance for July 2024 training for the City of OKC DEQ licensure requirements. Encumbrance for July 2024 training for the City of OKC DEQ licensure requirements. Cost will be reimbursed through client training | 2500407 | \$10,000.00 |
| Economic and Workforce Development | CareerSafe LLC                          | Instructional Material for OJA. OJA would like to continue having online classes with us to support their students with OSHA 10.  | 2500408 | \$2,304.00  |

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| Economic and Workforce Development | Rogers Welding Inspection             | Encumbrance for required testing of Job Readiness: Welding for DOC students   | 2500409 | \$10,000.00 |
| Economic and Workforce Development | John R Mayeux                         | Encumbrance to John R Mayeaux for Metro B-Brief monthly book reviews FY 24/25   | 2500410 | \$7,200.00  |
| Economic and Workforce Development | Heavy Equipment Training Oklahoma LLC | To honor MOU with Heavy Equipment Colleges of America and the City of OKC. Amount is requested by the City of OKC and allows for 5 individuals to attend classes. | 2500411 | \$15,000.00 |
| Economic and Workforce Development | American Eagle Safety Services LLC    | Requested Training by the City of OKC   | 2500412 | \$5,000.00  |
| Economic and Workforce Development | The Glover Group LLC                  | Instructional Services for virtual training to Urban League of Greater OKC on July 11 and 18, 2024. Cost recouped through client invoicing.                       | 2500413 | \$600.00    |
| Economic and Workforce Development | Encore Life Skills Llc                | Disc assessment vouchers and instructional services for training to the OKC Thunder corporate staff on July 24, 2024. (costs recouped through client invoicing)   | 2500414 | \$600.00    |
| Economic and Workforce Development | United Rentals                        | There is a monthly fee for rental and Maintenance for porta potties used in the CDL class, (Airport Pad) this expense is charged plus a 3% to the City of OKC.    | 2500418 | \$3,388.00  |
| Economic and Workforce Development | Amazon Capital Services Inc.          | Supplies needed for DBC   | 2500423 | \$74.98     |
| Economic and Workforce Development | Staples Advantage                     | Supplies needed for DBC   | 2500425 | \$127.17    |
| Economic and Workforce Development | RK Black Inc                          | Encumbrance to RK Black for FY 24/25 EWD print needs  | 2500426 | \$2,500.00  |
| Economic and Workforce Development | Harris, Lamont                        | Out-of-District travel reimbursement for Summer Summit for Lamont Harris on 7/31/24-8/2/24  | 2500439 | \$400.00    |
| Economic and Workforce Development | Shelton, Lisa Marie                   | in-state travel   | 2500440 | \$500.00    |

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| Economic and Workforce Development          | Shelton, Lisa Marie          | Out-of-District travel reimbursement for Summer Summit for Lisa Shelton on 7/31/24-8/2/24   | 2500441 | \$400.00   |
| Economic and Workforce Development          | Sherman Sanchez, Andrea L    | in-state travel   | 2500445 | \$500.00   |
| Economic and Workforce Development          | Sherman Sanchez, Andrea L    | Out-of-District travel reimbursement for Summer Summit for Andrea Sherman-Sanchez on 7/31/24-8/2/24   | 2500446 | \$400.00   |
| Economic and Workforce Development          | Onenet                       | FY24/25 Zoom Licenses and Pro License Renewal   | 2500489 | \$1,000.00 |
| Economic and Workforce Development          | Speller, Lana L              | Out-of-District travel reimbursement for Summer Summit for Lynda Speller on 7/31/24-8/2/24  | 2500529 | \$400.00   |
| Economic and Workforce Development          | Bill Warren Office Products  | Supplies needed for DBC   | 2500573 | \$759.45   |
| Economic and Workforce Development          | Dog Bite Safety LLC          | Safety training for City of Oklahoma City, preventing dog-bites.  | 2500584 | \$3,780.00 |
| Economic and Workforce Development - Grants | Motorcycle Safety Foundation | Insurance through MSF for students for upcoming motorcycle safety training classes. This insurance is required by MSF. This expense will be reimbursed through the grant.                             | 2404937 | \$327.62   |
| Economic and Workforce Development - Grants | All About Travel LTD         | Lodging and Airfare for Johnny Allen to attend the TechConnect World Innovation Conference & Expo in Washington, DC on June 16-20, 2024. (100% of cost will be reimbursed by grant funds)             | 2404965 | \$2,175.00 |
| Economic and Workforce Development - Grants | TechConnect LLC              | Registration for Johnny Allen to attend the TechConnect World Innovation Conference & Expo in Washington, DC on 6/17/24 - 6/19/24. Cost will be reimbursed by grant funds from General Genomics, Inc. | 2404966 | \$1,195.00 |

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| Economic and Workforce Development - Grants | Allen, Johnny F                   | Travel Reimbursement and per diem for Johnny Allen to attend the TechConnect Conference in Washington, DC. on June 16-20, 2024. (100% of expenses will be reimbursed by General Genomics Grant.) | 2404969 | \$1,355.50  |
| Economic and Workforce Development - Grants | Teds Cafe Escondido - P Card only | Catering for AI for Executives course on June 27, 2024 - costs will be recouped from tuition paid  | 2404978 | \$593.67    |
| Economic and Workforce Development - Grants | City Bites Inc                    | Catering for the AI for Executives course. Breakfast for June 25th, 26th, and 27th, 2024 and lunch on June 26, 2024. (costs will be recouped through tuition payments.)                          | 2404979 | \$1,240.00  |
| Economic and Workforce Development - Grants | Swadleys Catering                 | Catering for the AI for Executives course on June 25, 2024 (costs will be recouped through tuition)  | 2404982 | \$580.00    |
| Economic and Workforce Development - Grants | Sam'S Club                        | Snacks and drinks for the June 25-27, 2024 AI for Executives course (costs are recouped through tuition payments)  | 2404986 | \$283.00    |
| Economic and Workforce Development - Grants | General Genomics Inc              | Instructional Fee for teaching the Artificial Intelligence for Executives course on June 25-27, 2024. Approved MOU during April 16, 2024 board meeting agenda item 11.H                          | 2405003 | \$50,000.00 |
| Economic and Workforce Development - Grants | General Genomics Inc              | Supplemental to PO 2405003 for additional enrollments in June 25-27 training class.  | 2500598 | \$7,257.00  |
| Environmental Safety                        | Firetrol Protection Systems Inc.  | Quote#2063626 - Replaces AES radio monitoring with new CLSS Gateway and Cellular card.. PRICING, TERMS AND CONDITIONS PER STATE CONTRACT SW1048F   | 2404947 | \$2,650.00  |
| Environmental Safety                        | Grainger                          | General supplies for the ESRA Department to mark safety areas.   | 2404964 | \$366.41    |
| Environmental Safety                        | Maverick Insurance Group          | Supplemental for PO#2400590 due to revision of crime insurance policy.   | 2405011 | \$7,427.00  |

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| Environmental Safety | Firetrol Protection Systems Inc.      | Annual monitoring costs of the fire alarm systems and security systems with total connect access across the district all pricing terms and conditions per State Contract SW1048F.  | 2500161 | \$15,720.00 |
| Environmental Safety | Firetrol Protection Systems Inc.      | Annual testing/inspections for all buildings fire alarms and fire sprinklers systems. All pricing terms and conditions per state contract SW1048F  | 2500162 | \$20,308.00 |
| Environmental Safety | Firetrol Protection Systems Inc.      | Semi-annual and annual testing inspection of kitchen hood fire suppression systems, special hazard fire suppression systems and portable/mobile fire extinguishers around the district in FY 2025. All pricing terms and conditions per state contract SW1048F | 2500163 | \$11,077.00 |
| Environmental Safety | Firetrol Protection Systems Inc.      | Contracted services for maintenance repair, testing & troubleshooting of monitored fire alarms systems & devices (Pricing, Terms and Conditions per state Contract SW1048F).   | 2500164 | \$10,000.00 |
| Environmental Safety | Firetrol Protection Systems Inc.      | Contracted services for maintenance repair, testing and troubleshooting of monitored burglar alarm systems and components across the district (Pricing, terms and conditions per State Contract SW1048F).  | 2500165 | \$10,000.00 |
| Environmental Safety | Firetrol Protection Systems Inc.      | Supplies used District Wide: FOBS, card readers, district cameras, fire extinguishers and alarms   | 2500166 | \$5,000.00  |
| Environmental Safety | Absolute Data Shredding Inc           | Disposal services for secure document shredding, recycling and disposal services across the District.  | 2500312 | \$2,000.00  |
| Environmental Safety | Absolute Data Shredding Inc           | Disposal of documents in boxes that need to be shredded for DBC.   | 2500313 | \$230.00    |
| Environmental Safety | Bolay Mobilecom Inc                   | Repairs and maintenance services for radio communication devices and assets District wide.   | 2500314 | \$2,000.00  |
| Environmental Safety | Oklahoma City Permits & ID Unit       | Dues and Fees for: Fire/burglar alarm permits, account ID's and false alarm fees assessed District wide.   | 2500315 | \$1,000.00  |
| Environmental Safety | City of Oklahoma City Fire Department | Annual Fire Marshall Inspection Fees   | 2500316 | \$1,500.00  |
| Environmental Safety | City Of Oklahoma City_101086          | Dues and Fees for Welding permits  | 2500317 | \$200.00    |
| Environmental Safety | City Of Oklahoma City_104838          | Incident reports from the City of Oklahoma City  | 2500318 | \$22.00     |
| Environmental Safety | Grainger                              | General supplies for the ESRA Department   | 2500319 | \$745.98    |

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| Environmental Safety | Health and Safety Institute (HSI) | Annual subscription to the SafetySkills Engage Learning Management System.  | 2500320 | \$3,600.00 |
| Environmental Safety | Osi Environmental                 | Hazardous and regulated waste profiling, manifesting, lab packing, transport and disposal services District wide        | 2500321 | \$5,000.00 |
| Environmental Safety | Precision Testing Laboratories    | Fees for ODOL/AHERA required asbestos surveillance, operations and maintenance services and inspections in FY 24-25.    | 2500322 | \$1,250.00 |
| Environmental Safety | Safety Kleen System Inc           | Contracted services for paint gun cleaning equipment, solvent, removal/recycling services and maintenance district wide | 2500323 | \$5,000.00 |
| Environmental Safety | Stericycle Inc                    | Biohazard waste disposal for Stem & HCC   | 2500324 | \$2,000.00 |
| Environmental Safety | Waste Management Recycle America  | Disposal of office paper, shredding and plastic recycling program.  | 2500325 | \$2,500.00 |
| Environmental Safety | Harris, Kimberly Lynn             | In District Travel Reimbursement related to job duties for Kim Harris   | 2500326 | \$100.00   |
| Environmental Safety | Paige, Larry D Jr.                | In District Travel Reimbursement related to job duties for Larry Paige  | 2500327 | \$100.00   |
| Environmental Safety | Oklahoma Water Resources Board    | Annual groundwater use administration fee for the District OWRB Water Right #2015 0580                                  | 2500328 | \$25.00    |
| Environmental Safety | Hache, Sylvain J                  | In District Travel reimbursement related to job duties for Sylvain Hache  | 2500329 | \$500.00   |
| Environmental Safety | Grainger                          | General supplies for the maintenance department.  | 2500415 | \$290.39   |
| Environmental Safety | Mayfair Key And Lock              | Key system and lock supplies used District Wide   | 2500416 | \$500.00   |
| Environmental Safety | Scovil & Sides Hardware Company   | Lock Cores to be used District wide   | 2500417 | \$1,500.00 |
| Environmental Safety | Amazon Capital Services Inc.      | General supplies for ESRA Department.   | 2500419 | \$54.89    |
| Environmental Safety | Action Target Inc.                | Repair parts for Gun Range Control 7 Targeting System   | 2500420 | \$1,000.00 |
| Environmental Safety | Western First Aid & Safety        | Restocking of first aid cabinets across the District.   | 2500421 | \$5,000.00 |
| Environmental Safety | Action Target Inc.                | Annual maintenance & cleaning of the Gun Range  | 2500424 | \$8,200.00 |

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| Environmental Safety | Prosegur Services Group      | Armed security guard services to all Metro Technology Canters campuses in FY 24-25. This encumbrance includes funds for standard day and night operation hours and estimated security costs related to emergency/after hours, holidays, special events and wee | 2500427 | \$762,690.52 |
| Environmental Safety | Grainger                     | General supplies for the Security Offices  | 2500574 | \$722.27     |
| Evening Programs     | City Electric Supply Company | General supplies for evening electrical program.   | 2404941 | \$1,942.40   |
| Evening Programs     | All About Travel LTD         | Supplemental PO for 2404847. Needed to change hotel due to original room being on exterior of hotel and not being safe. This is the fee to change the hotel. This is for Timeka Anderson for SREB Conference Making Schools Work in Nashville, TN on July 8-   | 2404991 | \$40.00      |
| Evening Programs     | All About Travel LTD         | Supplemental PO for 2404846. Needed to change hotel due to original room being on exterior of hotel and not being safe. This is the fee to change the hotel. This is for Ashlei Lewis for SREB Conference Making Schools Work in Nashville, TN on July 8-12,   | 2404992 | \$40.00      |
| Evening Programs     | Goldsmith, Tyron             | Per diem for Ty Goldsmith, Assistant Director, for Summer Summit, Tulsa, OK, August 1-2, 2024.   | 2500204 | \$88.50      |
| Evening Programs     | Slone, Steven Donn           | Per Diem, Mileage and incidentals for Steve Slone, Instructor, for Summer Summit in Tulsa, OK, August 1-2, 2024.   | 2500205 | \$348.50     |
| Evening Programs     | Johnson, Johnathan L         | Per diem, mileage and incidentals for Johnathan Johnson, Instructor, for Summer Summit, Tulsa, OK, August 1-2, 2024.   | 2500206 | \$348.50     |
| Evening Programs     | Temoshok, Roger              | Per Diem, Mileage and incidentals for Roger Temoshok, Instructor, for Summer Summit in Tulsa, OK, August 1-2, 2024.  | 2500207 | \$348.50     |
| Evening Programs     | Rouce, Lamar J               | Per Diem, Mileage and incidentals for LaMar Rouce, Instructor, for Summer Summit in Tulsa, OK, August 1-2, 2024.   | 2500208 | \$348.50     |
| Evening Programs     | Hines, Vollie M              | Per Diem, Mileage and incidentals for Vollie Hines, Instructor, for Summer Summit in Tulsa, OK, August 1-2, 2024.  | 2500209 | \$348.50     |
| Evening Programs     | Nicholson, Florela L         | Per diem, mileage and incidentals for Florela Nicholson, Evening Campus Supervisor, for Summer Summit, Tulsa, OK, August 1-2, 2024.  | 2500210 | \$348.50     |

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| Evening Programs | Anderson, Timeka L   | Per Diem and transportation for Timeka Anderson, Instructor, going to SREB Making Schools Work Conference in Nashville, TN, July 8-12, 2024. | 2500211 | \$565.50 |
| Evening Programs | Anderson, Timeka L   | Per Diem, Mileage and incidentals for Timeka Anderson, Instructor, for Summer Summit in Tulsa, OK, August 1-2, 2024.                         | 2500212 | \$348.50 |
| Evening Programs | Jordan, Michael J    | Per Diem, Mileage and incidentals for Michael Jordan, Instructor, for Summer Summit in Tulsa, OK, August 1-2, 2024.                          | 2500213 | \$348.50 |
| Evening Programs | Lewis, Ashlei        | Per Diem and transportation for Ashlei Lewis, Instructor, going to SREB Making Schools Work Conference in Nashville, TN, July 8-12, 2024.    | 2500214 | \$565.50 |
| Evening Programs | Lewis, Ashlei        | Per diem, mileage and incidentals for Ashlei Lewis, Instructor, for Summer Summit, Tulsa, OK, August 1-2, 2024.                              | 2500215 | \$348.50 |
| Evening Programs | Smith, Toye L        | Per Diem, Mileage and incidentals for Toye Smith, Instructor, for Summer Summit in Tulsa, OK, August 1-2, 2024.                              | 2500216 | \$348.50 |
| Evening Programs | Temoshok, Roger      | Per Diem and Mileage for Roger Temoshok, Instructor, for New Teacher Academy at Gordon Cooper Tech in Shawnee, OK, July 16-18, 2024.         | 2500374 | \$402.50 |
| Evening Programs | All About Travel LTD | Hotel for Ashlei Lewis, Instructor, for New Teacher Academy at Gordon Cooper Tech in Shawnee, OK, July 16-18, 2024.                          | 2500375 | \$380.00 |
| Evening Programs | All About Travel LTD | Hotel for Michael Jordan, Instructor, for New Teacher Academy at Gordon Cooper Tech in Shawnee, OK, July 16-18, 2024.                        | 2500376 | \$380.00 |
| Evening Programs | All About Travel LTD | Hotel for Toye Smith, Instructor, for New Teacher Academy at Gordon Cooper Tech in Shawnee, OK, July 16-18, 2024.                            | 2500377 | \$380.00 |
| Evening Programs | Jordan, Michael J    | Per Diem and Mileage for Michael Jordan, Instructor, for New Teacher Academy at Gordon Cooper Tech in Shawnee, OK, July 16-18, 2024.         | 2500379 | \$202.50 |
| Evening Programs | Lewis, Ashlei        | Per Diem and Mileage for Ashlei Lewis, Instructor, for New Teacher Academy at Gordon Cooper Tech in Shawnee, OK, July 16-18, 2024.           | 2500380 | \$202.50 |
| Evening Programs | Smith, Toye L        | Per Diem and Mileage for Toye Smith, Instructor, for New Teacher Academy at Gordon Cooper Tech in Shawnee, OK, July 16-18, 2024.             | 2500381 | \$202.50 |

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| Extension Programs | Angelwear Scrubs Etc Llc                | For purchase of a set of scrubs in each size for students to try on before purchase of all student scrubs. This purchase will expedite the sizing process for cosmetology, barbering, and early care. | 2404945 | \$160.00   |
| Extension Programs | Ccosa-Cooperative Council Ok Schl Admin | CCOSA required recertification and training for Karen Upton   | 2404946 | \$75.00    |
| Extension Programs | Goodheart Wilcox Publisher              | ECDV text books for (adult) resale.   | 2500178 | \$587.12   |
| Extension Programs | COUNCIL FOR PROFESSIONAL RECOGNITION    | Classroom /Instructional Supplies.  | 2500180 | \$486.00   |
| Extension Programs | Studica Inc                             | Classroom supplies for instructional use.   | 2500182 | \$110.00   |
| Extension Programs | Thermacube LLC                          | Student access to classroom instructional materials.  | 2500429 | \$1,600.00 |
| Extension Programs | All About Travel LTD                    | Hotel accommodations for attendance of New Teacher Academy - July 15-18, 2024 - Shawnee, OK / Quote attached.   | 2500430 | \$540.00   |
| Extension Programs | Wordwall Visual Education               | 12-Month subscription for classroom instruction.  | 2500431 | \$116.00   |
| Extension Programs | Thornburg, Emily                        | Mandatory OK Summit Conference – Tulsa, OK / 7-31-24 thru 8-2-24.   | 2500462 | \$357.50   |
| Extension Programs | Stepeny, Donta J                        | Mandatory OK Summit Conference – Tulsa, OK / 7-31-24 thru 8-2-24.   | 2500463 | \$357.50   |
| Extension Programs | Treadway, Christopher W                 | Mandatory OK Summit Conference - Tulsa, OK / 7-31-24 thru 8-2-24.   | 2500464 | \$357.50   |
| Extension Programs | Heard, Christi T                        | Mandatory OK Summit Conference – Tulsa, OK / 7-31-24 thru 8-2-24.   | 2500465 | \$357.50   |
| Extension Programs | Lee, Kennell L                          | Mandatory OK Summit Conference – Tulsa, OK / 7-31-24 thru 8-2-24.   | 2500481 | \$357.50   |
| Extension Programs | Bennington, John T                      | Mandatory OK Summit Conference – Tulsa, OK / 7-31-24 thru 8-2-24.   | 2500483 | \$357.50   |
| Extension Programs | Bell, Kesha L                           | Mandatory OK Summit Conference – Tulsa, OK / 7-31-24 thru 8-2-24  | 2500486 | \$357.50   |
| Extension Programs | Mack-Mitchell, Renee D                  | Mandatory OK Summit Conference – Tulsa, OK / 7-31-24 thru 8-2-24.   | 2500522 | \$357.50   |

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| Extension Programs | Heard, Christi T                         | Required attendance to the New Teacher Academy, July 15-18, Shawnee, OK (new Daytime Barbering teacher for EECN/Springlake Campus).                               | 2500548 | \$491.50        |
| Extension Programs | Lee, Kennell L                           | Annual PD Conference for Project Search Staff - Albuquerque, NM 7/15/24 thru 7/19/24.   | 2500562 | \$326.50        |
| Extension Programs | Bell, Kesha L                            | Annual PD Conference for Project Search Staff, Albuquerque NM 7/15/24 thru 7/19/26.   | 2500572 | \$326.50        |
| Extension Programs | Upton, Karen Joanne                      | Mandatory attendance to OK Summit - 7/31 - 8/2, 2024 - Tulsa, OK  | 2500585 | \$357.50        |
| Extension Programs | Amazon Capital Services Inc.             | General office supplies.  | 2500586 | \$212.42        |
| Financial Services | EduTrak LLC                              | Software for Student Accounts for FY24 - Bursar software, per student billing for payments over 3 per contract period.  | 2404971 | \$1,500.00      |
| Financial Services | Home Depot                               | Safe for Purchasing to house p-cards and confidential documents   | 2404981 | \$120.00        |
| Financial Services | First Data                               | Fees for setup of additional Clover/First Data merchant accounts.   | 2404993 | \$1,500.00      |
| Financial Services | Bancfirst Trust & Investment Management  | FY2025 Principal and interest payments for 2019 Bond Issue  | 2500028 | \$10,318,800.00 |
| Financial Services | B & H Photo Video                        | Encumbrance to purchase scanners for financial documents  | 2500073 | \$722.16        |
| Financial Services | City Of Oklahoma City Improvement & Spec | Adventure District Business Improvement assessment fees for 2025  | 2500074 | \$9,500.00      |
| Financial Services | Eureka Water                             | District wide - Water and water supplies for FY25   | 2500075 | \$7,500.00      |
| Financial Services | Mary E Johnson & Associates Pllc         | FY25 Contracted Services for Financial Statement Preparation & Estimate of Needs  | 2500076 | \$10,000.00     |
| Financial Services | Metro Tech_100927                        | Processing fee coverage for general fund and activity fund for FY25.  | 2500077 | \$3,000.00      |
| Financial Services | Oamcte                                   | OAMCTE Professional Technical and State Membership for Terry Spencer  | 2500078 | \$40.00         |
| Financial Services | Okapp-Oklahoma Assn/Public Procurement   | FY25 Encumbrance for procurement meetings and webinars  | 2500079 | \$300.00        |
| Financial Services | Oklahoma Asbo                            | FY25 Encumbrance to OK ASBO for institutional membership fees for Ronald Grant Jr., Cari Wilburn, Terry Spencer, Tevonda Johnson, Aaron Harley and Candra Slayden | 2500080 | \$1,000.00      |
| Financial Services | Sam'S Club                               | Bottled water for the District meetings   | 2500081 | \$5,000.00      |
| Financial Services | Tyler Technologies Inc                   | Additional database (AP&GL Only) - April 2024 - March 2025  | 2500082 | \$650.00        |

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| Financial Services | Tyler Technologies Inc            | iVisions various Trainings/Consulting  | 2500083 | \$6,500.00  |
| Financial Services | Teachers Retirement System        | Federal programs TRS late fees   | 2500084 | \$300.00    |
| Financial Services | Wilburn, Cari L                   | In-district travel for Cari Wilburn  | 2500085 | \$200.00    |
| Financial Services | Amazon Capital Services Inc.      | Purchase of the envelopes needed to mail the 2024 1098-T forms for the tax forms required to be sent to students. 500 count        | 2500086 | \$150.00    |
| Financial Services | Amazon Capital Services Inc.      | Supplies for All District PD   | 2500087 | \$65.00     |
| Financial Services | Account Management Resources LLC  | AMR monthly fees associated with collections accounts for FY25.  | 2500088 | \$300.00    |
| Financial Services | Hampton Inn & Suites              | Hotel accomodations for employees to attend the Summer Summit in Tulsa OK, July 31-August 2, 2024                                  | 2500089 | \$10,000.00 |
| Financial Services | Fairfield Inn & Suites by Mariott | Hotel accomodations for employees to attend the Summer Summit in Tulsa OK, July 31- August 2, 2024                                 | 2500090 | \$5,000.00  |
| Financial Services | DoubleTree by Hilton              | Hotel accomodations for employees to attend the Summer Summit in Tulsa July 31- August 2, 2024.                                    | 2500091 | \$5,000.00  |
| Financial Services | Grant, Ronald L Jr.               | Mileage for In-District travel in the performance of Metro Tech business   | 2500092 | \$250.00    |
| Financial Services | Tyler Business Forms              | Forms for 2024 Employee W-2s   | 2500093 | \$300.00    |
| Financial Services | Maverick Insurance Group          | Public Official Bond for Ronald Grant, Asst Treasurer/CFO  | 2500094 | \$1,125.00  |
| Financial Services | Maverick Insurance Group          | Commercial Crime Bond for cash handlers/2/1/2024-2/1/2025  | 2500095 | \$6,940.00  |
| Financial Services | Maverick Insurance Group          | Public Official Bond in the amount of \$350,000 for Bruce Campbell, Treasurer  | 2500096 | \$1,125.00  |
| Financial Services | River Spirit Casino Resort        | Lodging for Terry Spencer to attend the Oklahoma Association of Public Procurement Forum 2024 November 4-5 2024, in Tulsa Oklahoma | 2500097 | \$300.00    |
| Financial Services | River Spirit Casino Resort        | Lodging for Aaron Harley to attend the Oklahoma Association of Public Procurement Forum 2024 November 4-5 2024, in Tulsa Oklahoma  | 2500098 | \$300.00    |
| Financial Services | Bank Of Oklahoma                  | Bank of Oklahoma - Annual bond trustee fee for OIA Metro Tech 2017 lease revenue purchase FY25.                                    | 2500099 | \$2,400.00  |
| Financial Services | Imperial Inc                      | Coffee and Supplies for District for FY25 Meetings   | 2500100 | \$5,000.00  |

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| Financial Services | Journal Record                           | FY25 Advertising for the Finance department   | 2500101 | \$500.00     |
| Financial Services | Sam'S Club                               | FY25 Sam's membership renewal fee.  | 2500102 | \$250.00     |
| Financial Services | Security Bankcard Center Inc             | FY25 Dues and fees for security bank card.  | 2500103 | \$720.00     |
| Financial Services | Security Bankcard Center Inc             | Encumbranced for dispute for Security Bankcard transactions   | 2500104 | \$500.00     |
| Financial Services | Tyler Technologies Inc                   | iVisions Maintenance April 1, 2024 - March 31, 2025   | 2500105 | \$6,500.00   |
| Financial Services | ABM AUTOMATION                           | Encumbrance for repairs and maintenance for forman pessure sealer.  | 2500106 | \$340.00     |
| Financial Services | Versateq LLC                             | Z fold check stock with blue security background 6000 total.  | 2500107 | \$1,500.00   |
| Financial Services | Oklahoma Industries Authority            | Lease revenue note and final billing certificate of participation series, Metro Technology Centers Project.   | 2500109 | \$1,456.25   |
| Financial Services | Southwestern Payroll Service Inc         | FY25 Processing of 1099s  | 2500111 | \$600.00     |
| Financial Services | Corporate Tower LLC                      | Monthly Rent expenses and parking fees for DBC FY25   | 2500360 | \$368,495.16 |
| Financial Services | Board Of County Commissioners            | County Assessments/Revaluation Fees for FY25  | 2500361 | \$301,758.84 |
| Financial Services | City Of Oklahoma City_100331             | District wide water and sewer services for FY25   | 2500362 | \$110,220.00 |
| Financial Services | Oklahoma City Airport Trust              | FY25 Lease Agreement between Metro Technology Centers (Metro Tech) and Oklahoma City Airport Trust. The Amendment acknowledges maintenance obligations and restructure of rental payments. This Amendment is effective July 1, 2024, through June 30, 2025. | 2500363 | \$152,775.14 |
| Financial Services | Oklahoma Gas And Electric Company        | District wide electric services for FY25  | 2500364 | \$620,000.00 |
| Financial Services | Oklahoma Natural Gas                     | FY25 District wide natural gas services   | 2500365 | \$80,000.00  |
| Financial Services | Tyler Technologies Inc                   | iVisions Software Agreement   | 2500366 | \$35,000.00  |
| Financial Services | Constellation NewEnergy-Gas Diivision LL | Third party Natural Gas service at all district sites in FY 2025  | 2500367 | \$50,000.00  |
| Financial Services | mProvisе LLC                             | District Treasurer Services for FY25  | 2500368 | \$45,000.00  |
| Financial Services | Eide Bailly LLP                          | Approval of Eide Bailly as the District auditors for FY24 fiscal year audit, Letter ofEngagement and Encumbrance of \$43,000.00. BDA 5.14.2024 Item #9H   | 2500369 | \$43,000.00  |
| Financial Services | Hyatt Hotels - P Card Only               | Hotel accommodations for Employees to attend the Summer Conference in Tulsa, OK (July 31-Aug 2, 2024)   | 2500370 | \$20,000.00  |
| Financial Services | Tinker Credit Union Springlake Campus    | Funding for student food stipend for CTSO travel for FY25   | 2500371 | \$15,000.00  |

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| Financial Services    | Maverick Insurance Group     | Encumbrance to Maverick Insurance Group in the amount of \$1,575,469.00 as the Districts agent for property and liability insurance. The amount includes an estimated 23% increase from last years cost projected by Oklahoma Schools Insurance Group (OSIG).<br>Di | 2500372 | \$1,575,469.00 |
| Financial Services    | Frontline Technologies       | Frontline Absence and Time Solution Software  | 2500394 | \$24,096.66    |
| Financial Services    | mProvis LLC                  | FY25 for Bruce Campbell consulting for Financial Services   | 2500396 | \$42,000.00    |
| Financial Services    | Main Street Garage LLC       | FY25 Parking space lease for DBC.   | 2500397 | \$25,000.00    |
| Financial Services    | Bank Of Oklahoma             | STEM bond lease for academy building for FY25. Approved during the June 11, 2024 under Agenda Item 11.G.  | 2500487 | \$1,000,923.62 |
| Financial Services    | Ok County Sheriff'S Office   | Memorandum of Understanding between Metro Technology Centers and the Oklahoma County Sheriff's Office (OCSO) for one (1) Commissioned Deputy Certified by CLEET(Council on Law Enforcement Education and Training) as a Firearms Instructor to Metro Technology     | 2500488 | \$96,219.12    |
| Health Careers Center | Bill Warren Office Products  | Office Supplies   | 2404934 | \$282.33       |
| Health Careers Center | Amazon Capital Services Inc. | use in skills and simulation lab  | 2404944 | \$196.99       |
| Health Careers Center | Sam'S Club                   | Use in skills and simulation lab to store simulators.   | 2404948 | \$1,819.76     |
| Health Careers Center | Uniform Shoppe INC           | White coat for returning Practical Nursing student for the pinning ceremony on June 13th  | 2404954 | \$26.00        |
| Health Careers Center | Medline Industries           | use in skills and simulation lab.   | 2404960 | \$5,780.52     |
| Health Careers Center | Reality Works Inc            | Simulation trainers   | 2404961 | \$7,068.78     |
| Health Careers Center | Video Reality                | Smartboard/sound bar replacements for HCC. Board Approved May 14, 2024 agenda item 11.E   | 2405004 | \$38,807.25    |
| Health Careers Center | Cengage Learning             | Books for Radiologic Technology students  | 2500218 | \$4,111.80     |
| Health Careers Center | Landauer Inc                 | Radiation badges for the Radiologic Technology program for students   | 2500219 | \$4,500.00     |
| Health Careers Center | Mcgraw-Hill Education        | Online course for Radiologic Technology students  | 2500220 | \$1,823.94     |

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| Health Careers Center | National Healthcareer Association     | Online courses for Medical Assisting students  | 2500221 | \$3,368.00  |
| Health Careers Center | Okcis-Cimc                            | Books for Surgical Technology students   | 2500222 | \$1,958.00  |
| Health Careers Center | Association of Surgical Technologists | Surgical Tech student certification exam preparation, exam cost and organizational membership - January cohort | 2500223 | \$1,976.00  |
| Health Careers Center | Association of Surgical Technologists | Surgical Tech student certification exam preparation, exam cost and organizational membership                  | 2500224 | \$2,964.00  |
| Health Careers Center | FA Davis                              | Books for Surgical Technology and Medical Assisting students   | 2500225 | \$2,474.63  |
| Health Careers Center | Kendall Hunt Publishing Company       | Books for Surgical Technology students   | 2500226 | \$455.98    |
| Health Careers Center | Clover Learning Inc.                  | Online course for Radiologic Technology students   | 2500227 | \$3,400.00  |
| Health Careers Center | Anatamage Inc                         | Online course for Radiologic Technology students   | 2500228 | \$1,805.00  |
| Health Careers Center | UWorld LLC                            | Application subscriptions for Practical Nursing students to prepare for the licensure exam                     | 2500422 | \$19,740.00 |
| Health Careers Center | HealthStream Inc                      | Student accounts for Surgical Tech students to schedule clinical rotations with assigned sites                 | 2500428 | \$316.00    |
| Health Careers Center | Beckner, Alison                       | Reimbursement for out of district travel to attend August Summit on the 1st and 2nd in Tulsa, OK.              | 2500559 | \$320.00    |
| Health Careers Center | Scott, Josephine R                    | Reimbursement for out of district travel to attend August Summit on the 1st and 2nd in Tulsa, OK               | 2500563 | \$320.00    |
| Health Careers Center | Wiedemann, Tammy L                    | Reimbursement for out of district travel to attend August Summit on the 1st and 2nd in Tulsa, OK.              | 2500564 | \$320.00    |
| Health Careers Center | Srite, Cynthia D                      | Reimbursement for out of district travel to attend August Summit on the 1st and 2nd in Tulsa, OK.              | 2500565 | \$320.00    |
| Health Careers Center | Pinkerton, Jennifer M                 | Reimbursement for out of district travel to attend August Summit on the 1st and 2nd in Tulsa, OK.              | 2500567 | \$320.00    |
| Health Careers Center | Johnson, Kathryn E                    | Reimbursement for out of district travel to attend August Summit on the 1st and 2nd in Tulsa, OK.              | 2500568 | \$320.00    |
| Health Careers Center | Shrock, Megan A                       | Reimbursement for out of district travel to attend August Summit on the 1st and 2nd in Tulsa, OK.              | 2500569 | \$320.00    |
| Health Careers Center | Davison, April R                      | Reimbursement for out of district travel to attend August Summit on the 1st and 2nd in Tulsa, OK.              | 2500570 | \$320.00    |

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| Health Careers Center           | Castle, Brandi L              | Reimbursement for out of district travel to attend August Summit on the 1st and 2nd in Tulsa, OK.   | 2500571 | \$320.00    |
| Health Careers Center           | Graham, Jeremiah T            | Reimbursement for costs associated with travel to Oklahoma Summit on August 1-2, 2024 in Tulsa, Oklahoma  | 2500577 | \$320.00    |
| Health Careers Center           | Slattery, Chelsey L           | Reimbursement for costs associated with travel to Oklahoma Summit on August 1-2, 2024 in Tulsa, Oklahoma  | 2500581 | \$320.00    |
| Health Careers Center           | Daniel, Ashley L              | Reimbursement for costs associated with travel to Oklahoma Summit on August 1-2, 2024 in Tulsa, Oklahoma  | 2500582 | \$320.00    |
| Health Careers Center           | Rice, Abigail N               | Reimbursement for costs associated with travel to Oklahoma Summit on August 1-2, 2024 in Tulsa, Oklahoma  | 2500583 | \$320.00    |
| Information Technology Services | Graybar Electric Co Inc       | Replacement phone wall plates for new IP phones.  | 2404919 | \$97.00     |
| Information Technology Services | Interworks Inc                | Cloud storage for IT cyber recovery implementation through March 2027. This will be purchased through Oklahoma State Contract Number: SW1056A-394251.   | 2404920 | \$16,118.53 |
| Information Technology Services | Marcia Brenner Associates LLC | Alert Creator Plugin for PowerSchool - Annual Subscription  | 2404930 | \$665.00    |
| Information Technology Services | Go To Communications Inc      | Supplemental PO to cover the remainder of telephone communication and video conferencing services for the district for June of FY 2023/2024. Board approved June 27, 2023, Item 10.CC. State Contract SW1014. | 2404956 | \$6,500.00  |
| Information Technology Services | Dell K12 Educational Sales    | For repair of screen on Dell system for STEM Clinic. Asset ITS50883 Service 8PPLNZ.   | 2404972 | \$177.00    |
| Information Technology Services | Amazon Capital Services Inc.  | Keyboard for replacement iPad for board member Ron Perry.   | 2404984 | \$289.99    |
| Information Technology Services | Apple Inc                     | Additional equipment to account for student increase in the Digital Cinema class.   | 2500168 | \$17,589.75 |
| Information Technology Services | Apple Inc                     | Additional equipment to account for student increase in the Digital Cinema class.   | 2500169 | \$3,739.95  |

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| Information Technology Services | Dell K12 Educational Sales         | Annual subscription licensing for Microsoft products. Software covered under this lease includes Microsoft 365, Windows (Operating System), Microsoft Office, Windows Server, Teams Phones, and Anti-Virus. The total encumbrance is \$88,978.76. These items wi | 2500170 | \$88,978.76  |
| Information Technology Services | Interworks Inc                     | Warranty and support renewal for two Dell Data Domain servers for one year 1/14/2024 – 1/13/2025. This will be purchased through state contract number: SW1020D  | 2500171 | \$12,718.58  |
| Information Technology Services | Javelina Software Llc              | Renewal of our ADHQ Enterprise subscription; includes technical support and upgrades through the length of the subscription. Term is from 07-28-24 to 07-28-25   | 2500172 | \$1,428.00   |
| Information Technology Services | Kellogg & Sovereign Consulting Llc | Encumbrance for yearly renewal of E-Rate and OUSF support to cover Category 1 and Category 2 Funding Commitments.  | 2500173 | \$12,700.00  |
| Information Technology Services | Microsoft Corporation/Tech Support | Encumbrance for Microsoft subscription fees to move to Microsoft Azure.  | 2500174 | \$5,000.00   |
| Information Technology Services | Shi International Corporation      | Network security hardware and software for FY 2024. This is year two of a three year contract. This will be purchased through state contract SW1041 and was approved at the June 11th 2024 board meeting, Item 11.FF.  | 2500176 | \$106,396.31 |
| Information Technology Services | Verizon Wireless                   | Encumbrance for wireless services for district and student usage.  | 2500177 | \$11,100.00  |
| Information Technology Services | Xcel Office Solutions_OKC Location | Encumbrance for district copier and printing fleet management solution for the FY24-25 school year. This will be purchased through State Contract SW1034X. This was approved at the June 11th, 2024 board meeting, Item 11.AA.                                   | 2500179 | \$95,000.00  |
| Information Technology Services | Davis, Jason A                     | Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.  | 2500181 | \$300.00     |
| Information Technology Services | Ellis, Gina K                      | Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.  | 2500183 | \$100.00     |

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| Information Technology Services | Stewart, Vincent N    | Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.   | 2500187 | \$100.00    |
| Information Technology Services | Mail Chimp            | Encumbrance for email notification services for student and parent portal in PowerSchool.   | 2500188 | \$700.00    |
| Information Technology Services | Vucaj, Indrit         | Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.   | 2500189 | \$300.00    |
| Information Technology Services | Smith, Kyle           | Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.   | 2500190 | \$100.00    |
| Information Technology Services | Johnson, Keedran      | Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.   | 2500191 | \$100.00    |
| Information Technology Services | Botone, Matthew Aaron | Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.   | 2500193 | \$100.00    |
| Information Technology Services | Smith, Lenard         | Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.   | 2500197 | \$100.00    |
| Information Technology Services | Race, Kimberly M      | Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.   | 2500198 | \$100.00    |
| Information Technology Services | Labeff, Thomas A      | Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.   | 2500199 | \$100.00    |
| Information Technology Services | Foy, Jordan L         | Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.   | 2500200 | \$100.00    |
| Information Technology Services | Nemecek, Jerry B      | Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.   | 2500201 | \$100.00    |
| Information Technology Services | LoopUp LLC            | Encumbrance for phone services and support for the district FY 24/25. LoopUp, LLC. is an approved OMES State Supplier. Approved at the June 11, 2024 board meeting, Item 11.EE. | 2500202 | \$30,000.00 |

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| Information Technology Services | Lansweeper Inc                | Renewal of IT work order system Lansweeper, July 7, 2024 to July 6, 2025.   | 2500203 | \$13,976.35 |
| Information Technology Services | Cox Business Services         | Internet and Phone service for the FY24-25 school year, at a total cost of \$95,700 contingent upon E-Rate funding. This was awarded to Cox through FRP bidding and will be purchased through State Contract SW1014. Approved at May 14, 2024 board meeting, It | 2500448 | \$95,700.00 |
| Information Technology Services | Interworks Inc                | Consulting & support services to help with district servers.  | 2500449 | \$3,000.00  |
| Information Technology Services | Interworks Inc                | Microsoft Azure Cloud Assessment and Migration plan. Approved at June 11, 2024 board meeting, Item 11.BB  | 2500450 | \$35,000.00 |
| Information Technology Services | Norex Inc                     | NOREX Classic Information Services and Events membership renewal for Director, IT & Data Management - 01/2024 - 07/31/2025  | 2500451 | \$5,500.00  |
| Information Technology Services | S C Phone Works Inc           | Encumbrance for technology services for maintenance of district telephone systems.  | 2500452 | \$1,000.00  |
| Information Technology Services | Shi International Corporation | BatchPatch license renewal for 1 user with support and update protection from 2024-07-02 to 2025-07-02  | 2500453 | \$284.18    |
| Information Technology Services | LSG Solutions LLC             | Encumbrance to support database issues that arise. This PO is intended to cover ad-hoc services that come on emergency basis.   | 2500455 | \$3,000.00  |
| Information Technology Services | True Digital Security Inc.    | Services and support to help with district needs.   | 2500456 | \$3,000.00  |
| Information Technology Services | Joultech Solutions            | Encumbrance to Joultech Solutions for network data security scan protection and assessment report as approved vendor to do business with Metro Tech. Approved at the June 11, 2024 board meeting, Item 11.CC.   | 2500457 | \$34,500.00 |
| Information Technology Services | Nimble Industries Inc         | Renewal of cloud network monitoring tool.   | 2500458 | \$2,184.00  |

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| Information Technology Services | Delinea Inc                        | Renewal of privileged account manager (PAM). Stores server passwords and other highly sensitive district account info.   | 2500459 | \$4,901.10  |
| Information Technology Services | Forthright Technology Partners Inc | Encumbrance for emergency network support for Fortinet equipment.  | 2500460 | \$3,000.00  |
| Information Technology Services | United Data Technologies, Inc      | Network equipment and UPS's supporting high school programs, at a total cost of \$22,346.71 contingent upon E-Rate funding. This was awarded to United Data Technologies, Inc. through RFP bidding. Approved on June 11th, 2024 board meeting, Item 11.DD. | 2500461 | \$22,346.71 |
| Information Technology Services | American Opti Net Inc              | Network cabling services for wireless infrastructure across the district.  | 2500478 | \$10,000.00 |
| Information Technology Services | Cdw Government Inc                 | Renewal of IT network management and monitoring software Entuity.  | 2500479 | \$22,849.20 |
| Information Technology Services | Interworks Inc                     | VMware Configuration and Health Check Assessment.  | 2500480 | \$8,000.00  |
| Information Technology Services | True Digital Security Inc.         | 3 year renewal of licensing for Fortinet service and support for FortiAuthenticator VM, FortiAnalyzer VM, and FortiManager VM.   | 2500482 | \$9,439.35  |
| Information Technology Services | Joultech Solutions                 | Google workspace backups for staff and students for FY25   | 2500484 | \$14,500.00 |
| Information Technology Services | Go To Communications Inc           | To cover any additional expenses for the 23-24 year to close out our account with GoTo Connect phone service.  | 2500485 | \$10,000.00 |
| Information Technology Services | Profit Systems Inc                 | EventPro calendar Software purchase for Conference Center Services and District use.   | 2500594 | \$22,880.00 |
| Operational Services            | Napa Auto Parts                    | Automotive and Bus Supplies for Transportation Department  | 2404921 | \$579.95    |
| Operational Services            | Capitol Lift Truck Inc             | Repair and Maintenance- Repair to White Forklift located at SBC  | 2404955 | \$2,080.00  |

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| Operational Services | T & W Tire                  | Automotive and Bus Supplies for Transportation Department: replacement tires for district vehicles - OK State BID Contract Pricing: SW0024 and SW0024B   | 2404962 | \$1,024.80  |
| Operational Services | T & W Tire                  | Automotive and Bus Supplies for Transportation Department: replacement tires for district vehicles - OK State BID Contract Pricing: SW0024 and SW0024B   | 2404963 | \$628.72    |
| Operational Services | Mtm Recognition Corporation | Plaque to be placed near the stature in the plant bed behind the District Center.  | 2404973 | \$551.40    |
| Operational Services | P & K Equipment Inc         | Repair and Maintenance- Repairs to John Deere Gator  | 2404994 | \$2,654.91  |
| Operational Services | Durante Construction Inc    | Agreement between Metro Technology Centers and Durante Construction, Inc. for completion of the Nursing Simulation Lab at STEM on the Springlake Campus. Addendum to AIA Document A105-2017 board approved on 4.11.2023, agenda Item 11 M. ARPA funds from ori | 2404996 | \$27,968.82 |
| Operational Services | Jolliff Tree Care           | Repair and Maintenance-Emergency Tree Work   | 2405008 | \$7,000.00  |
| Operational Services | 247 Security Inc            | Repairs and Maintenance Services: encumbrance to 247 Security Inc. for estimates and repairs to TMC camera systems on district buses   | 2500001 | \$1,000.00  |
| Operational Services | Arrow Wrecker Service       | Encumbrance to Arrow Wrecker Service for towing of district vehicles during FY 2025  | 2500002 | \$300.00    |
| Operational Services | Blue Beacon Truck Wash      | Encumbrance to Blue Beacon Truck Wash for maintenance, repairs, and washes for district buses during FY25  | 2500003 | \$3,000.00  |
| Operational Services | Bolay Mobilecom Inc         | Encumbrance to Bolay Mobilecom for repairs and maintenance services for transportation department two-way radios   | 2500004 | \$2,000.00  |
| Operational Services | Car Cab Wrecker Service     | Encumbrance to Car Cab Wrecker Service for towing services for district vehicles during FY 2025  | 2500005 | \$2,000.00  |
| Operational Services | Car Doctor                  | Encumbrance to Car Doctor for estimate and repairs to district vehicles during FY25  | 2500006 | \$2,000.00  |
| Operational Services | Hoidale Company Inc         | Encumbrance to Hoidale Company Inc., for management and repairs of district fuel pumps (fuel island service) during FY 25  | 2500007 | \$3,000.00  |
| Operational Services | Ok Corporation Commission   | Encumbrance to Oklahoma Corporation Commission for annual storage tank fee/inspection for transportation department during FY25  | 2500008 | \$250.00    |

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| Operational Services | Red Carpet Carwash                     | Encumbrance to Red Carpet Car Wash for washing district vehicles during FY25  | 2500009 | \$2,000.00  |
| Operational Services | Transfinder                            | Encumbrance to Transfinder Corporation for annual software hosting services for transportation department                       | 2500010 | \$2,810.00  |
| Operational Services | Zonar Systems                          | Encumbrance to Zonar Systems for annual maintenance agreements for GPS Services during FY25                                     | 2500011 | \$18,500.00 |
| Operational Services | Oklahoma Tax Commission_               | Encumbrance to Oklahoma Tax Commission for tags and titles for the operation of district vehicles during FY25                   | 2500012 | \$500.00    |
| Operational Services | Carter Chevrolet Agency LLC            | Encumbrance to Carter Chevrolet Agency LLC., for initial estimate and repairs to district vehicles during FY25                  | 2500013 | \$2,000.00  |
| Operational Services | Vestis Services, LLC                   | Encumbrance to Vestis Services LLC., for FY25 district wide cleaning services for uniforms & mats/shop towels/cleaning supplies | 2500014 | \$21,000.00 |
| Operational Services | Cmrs Poc                               | Communication Services-Postage for District Mail  | 2500056 | \$3,000.00  |
| Operational Services | Gellco Clothing And Shoes              | Grounds and Maintenance- Safety Footwear  | 2500057 | \$1,200.00  |
| Operational Services | Rodney Reddick Masonry                 | Repairs and Maintenance- Emergency Snow and Ice Removal   | 2500059 | \$500.00    |
| Operational Services | Turnpro Aquatics                       | Repairs and Maintenance- Maintenance for Springlake Ponds   | 2500060 | \$3,195.00  |
| Operational Services | US Postal Service                      | Communication Services-Annual Permit Renewals   | 2500061 | \$1,000.00  |
| Operational Services | United Parcel Service                  | Communication Services-UPS Pickup and Delivery  | 2500062 | \$3,000.00  |
| Operational Services | The Public Group LLC                   | WHSE Dues and Fees- Surplus Auction Fees  | 2500066 | \$3,000.00  |
| Operational Services | Vermeer Great Plains Inc               | Repairs and Maintenance- Vermeer Equip.   | 2500069 | \$500.00    |
| Operational Services | Manager Plus                           | Encumbrance to Manager Plus for annual renewal for service and maintenance software for transportation department during FY25   | 2500245 | \$4,200.00  |
| Operational Services | P & K Equipment Inc                    | Repair and Maintenance- John Deere Equipment  | 2500247 | \$1,000.00  |
| Operational Services | Summitt Mailing & Shipping Systems Inc | Communication Services- Annual Maintenance for Postage Machine  | 2500249 | \$1,003.80  |

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| Operational Services | Waste Connections Of Oklahoma Inc   | Disposal Services-Board Approved 6/11/24 Page 8 Item S RFP #19-008  | 2500250 | \$45,000.00  |
| Operational Services | Bolay Mobilecom Inc                 | Encumbrance to Bolay Mobilecom for repairs and maintenance services for custodial department two-way radios during FY25                     | 2500277 | \$500.00     |
| Operational Services | Pikepass                            | Encumbrance to Pikepass for pikepass services for district vehicles during FY25 calendar year   | 2500278 | \$720.00     |
| Operational Services | Presort First Class                 | Communication Services-U.S. Mail and Bulk Mailings  | 2500330 | \$1,000.00   |
| Operational Services | Gordon, Kimberly                    | In-District Travel for job related duties   | 2500331 | \$25.00      |
| Operational Services | Napa Auto Parts                     | Encumbrance to NAPA Parts for credits and returns during FY25 school year   | 2500391 | \$500.00     |
| Operational Services | Ross Transportation Inc             | Encumbrance to Ross Transportation for service and repairs on district buses during the FY25 school year                                    | 2500392 | \$3,000.00   |
| Operational Services | T & W Tire                          | Encumbrance for road side service calls for district vehicles during the FY25 school year   | 2500393 | \$3,000.00   |
| Operational Services | Rush Truck Centers                  | Encumbrance for service and repairs on district buses during the FY25 school year   | 2500395 | \$3,000.00   |
| Operational Services | Holt Truck Centers of Oklahoma LLC  | Encumbrance for service and repairs for district buses during the FY25 school year  | 2500398 | \$3,000.00   |
| Operational Services | Vestis Services, LLC                | Encumbrance to service fire extinguishers on district buses during the FY25 school year   | 2500399 | \$1,500.00   |
| Operational Services | Freeman, Crystal Dawn               | Encumbrance for Crystal Freeman for per diem and mileage while attending OKACTE Summer Summit, August 1st and 2nd, 2024 in Tulsa, OK        | 2500400 | \$255.00     |
| Operational Services | Capitol Lift Truck Inc              | Repair and Maintenance- District Forklifts  | 2500401 | \$1,700.00   |
| Operational Services | Allstate Termite and Pest Solutions | Encumbrance to Allstate Termite and Pest Solutions as primary vendor for district pest control services for the FY25 school calendar year   | 2500432 | \$18,000.00  |
| Operational Services | Focal Pointe of Oklahoma LLC        | Lawn Care Services-District Lawn Care. Board approved June 11, 2024 item 11.M   | 2500433 | \$240,740.00 |
| Operational Services | Manager Plus                        | Encumbrance to Manager Plus for annual renewals for services and maintenance software for transportation department during FY25 school year | 2500436 | \$4,800.00   |

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| Operational Services | ComData                                  | Encumbrance to ComData for fuel card services for the district during FY25   | 2500443 | \$2,000.00 |
| Operational Services | ICOM America Inc                         | Encumbrance to ICOMM America INC. for renewal of communication services for Custodial Department radios for FY25 school year       | 2500444 | \$6,720.00 |
| Operational Services | McBride Orthopedic Hospital              | Encumbrance to McBride Orthopedic Hospital for drug tests and physical exams for Transportation Department during FY25 school year | 2500454 | \$3,000.00 |
| Operational Services | Car Doctor                               | Encumbrance to Car Doctor for initial estimate and repairs to a Metro Tech district vehicle  | 2500507 | \$1,998.01 |
| Operational Services | Jolliff Tree Care                        | District Grounds - Tree Removal  | 2500508 | \$450.00   |
| Operational Services | Amazon Capital Services Inc.             | Encumbrance to Amazon Capital Services for general supplies for Transportation department  | 2500511 | \$23.99    |
| Operational Services | Napa Auto Parts                          | Encumbrance to NAPA for automotive and bus supplies for transportation department: washer fluid                                    | 2500549 | \$216.72   |
| Operational Services | Napa Auto Parts                          | Encumbrance to NAPA for automotive and bus supplies for transportation department: brake pads for district buses                   | 2500550 | \$4,306.00 |
| Operational Services | Napa Auto Parts                          | Encumbrance to NAPA for automotive and bus supplies for transportation department: radiator for district vehicle                   | 2500551 | \$126.13   |
| Operational Services | Napa Auto Parts                          | Encumbrance to NAPA for automotive and bus supplies for transportation department: batteries for district buses                    | 2500552 | \$1,616.22 |
| Operational Services | Amazon Capital Services Inc.             | Encumbrance to Amazon Capital Services for general supplies for transportation department: replacement spray nozzles               | 2500553 | \$29.99    |
| Operational Services | Amazon Capital Services Inc.             | Encumbrance to Amazon Capital Services for general supplies for transportation department: a/c insulating seal for district buses  | 2500554 | \$83.22    |
| Operational Services | Hoidale Company Inc                      | Encumbrance to Hoidale for automotive and bus supplies for transportation department: hose reels                                   | 2500555 | \$1,594.60 |
| Operational Services | Holt Truck Centers of Oklahoma LLC       | Encumbrance to Holt Truck for automotive and bus supplies for transportation department: bus coolant                               | 2500556 | \$412.29   |
| Operational Services | Holt Truck Centers of Oklahoma LLC       | Encumbrance to Holt Truck for automotive and bus supplies for transportation department: heat controls                             | 2500557 | \$508.44   |
| Project Search       | Cincinnati Children'S Hospital Medical C | Annual license renewal for Project Search program - for '24-'25 school year.   | 2500402 | \$375.00   |

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|---------------------|---|---|---------|------------|
| South Bryant Campus | Curtis, Natalie G                       | In-district travel for business use, returning unused supplies.                                       | 2404951 | \$30.00    |
| South Bryant Campus | Fire Maul Tools                         | Supply for SBC fire safety program purchased under PO 2101106.  | 2404995 | \$459.95   |
| South Bryant Campus | Bill Warren Office Products             | Supplies for SBC to help track instructor budgets for FY24-25.  | 2500438 | \$394.10   |
| South Bryant Campus | Rogers, Joel K                          | Travel expenses for Joel Rogers to attend Summer Summit Aug.1-2, 2024 in Tulsa, OK                    | 2500528 | \$422.50   |
| Sponsorships        | Greater Oklahoma City Chamber           | Sponsorship for Greater OKC Chamber's State of the Schools Event August 7, 2024.                      | 2404928 | \$1,750.00 |
| Sponsorships        | Greater Oklahoma City Chamber           | Table Sponsorship for Greater OKC Chamber State of the City Event, 7/23/2024.                         | 2404929 | \$2,000.00 |
| Sponsorships        | Greater Oklahoma City Chamber           | Table Sponsorship for Greater OKC Chamber Annual Meeting 12/18/2024.                                  | 2500151 | \$1,750.00 |
| Sponsorships        | Latino Community Development Agency     | Table sponsorship for the Latino Community Development Agency Awards Luncheon on 9/11/2024.           | 2500153 | \$2,500.00 |
| Sponsorships        | Metro Tech Foundation                   | Metro Tech Foundation Golf Tournament Sponsorship.  | 2500154 | \$3,000.00 |
| Sponsorships        | Oklahoma Business Roundtable            | FY25 Annual Sponsorship.  | 2500155 | \$5,000.00 |
| Sponsorships        | Oklahoma City Public Schools Foundation | Silver Sponsorship for OKCPS Foundation Wall of Fame Event on 10/28/2024.                             | 2500156 | \$1,500.00 |
| Sponsorships        | Career Tech Conference Account          | Corporate Table Sponsorship for 2024 CareerTech Hall of Fame Banquet 10/3/2024.                       | 2500157 | \$1,000.00 |
| Sponsorships        | Lynn Institute                          | Table Sponsorship for Lynn Institute's Legacy Luncheon 8/8/2024.                                      | 2500158 | \$1,000.00 |
| Sponsorships        | Thick Descriptions Inc                  | Sponsorship for the thick Descriptions 7th Annual Soiree Fundraiser.                                  | 2500159 | \$1,500.00 |
| Sponsorships        | Goodwill Industries of Central Oklahoma | Sponsorship for Goodwill Industries Work the Runway Fashion Show 8/2/2024.                            | 2500160 | \$1,000.00 |
| STEM Academy        | Southwest Airlines Love Field           | Travel funds for teachers to attend the 2024 Anatomage Conference in California from July 17-20, 2024 | 2404970 | \$1,350.00 |
| STEM Academy        | Dick Blick Art Materials                | STEM Bio Med- Office/Classroom Supplies -for STEM and Anatomy students                                | 2500279 | \$537.90   |
| STEM Academy        | Flinn Scientific                        | STEM: Classroom/Office Supplies - for Pre -Engineering, Bio - Med, Computer Science students          | 2500280 | \$1,650.70 |
| STEM Academy        | Hartman Publishing                      | STEM Pre- Nursuring - Books - textbooks and workbooks (Nursing Assistant Care LongTerm) for students  | 2500281 | \$4,998.75 |

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|--------------|-----------------------------|--|---------|------------|
| STEM Academy | Project Lead The Way Inc    | Dues and Fees needed to proceed in classroom instruction   | 2500282 | \$5,400.00 |
| STEM Academy | Sam'S Club                  | STEM Pre- Nursing -classroom supplies - lab supplies for students  | 2500283 | \$364.20   |
| STEM Academy | Britt, Clarence M           | Travel reimbursement for FY 24/25 In-District travel to attend business meetings, site visits, etc.                              | 2500284 | \$50.00    |
| STEM Academy | Bynum-Bryant, Bessie B      | STEM Bio Med- In - District Travel - for Bessie Bryant   | 2500285 | \$50.00    |
| STEM Academy | Byrne, Taylor Mckenzie      | Out of District travel funds for T Torres to attend the 2024 Anatomage Conference in Santa Clara, CA from July 17-20, 2024       | 2500286 | \$606.50   |
| STEM Academy | Byrne, Taylor Mckenzie      | STEM Bio Med- In - District Travel - for Taylor Tores  | 2500287 | \$50.00    |
| STEM Academy | Conlee, Sabrina L           | STEM Bio Med- In - District Travel - for Sabrina Conlee  | 2500288 | \$50.00    |
| STEM Academy | Fowler, Kevin Kirk          | Travel reimbursement for FY 24/25 In-District travel to attend business meetings, site visits, etc.                              | 2500289 | \$50.00    |
| STEM Academy | Herndon, Chelsea R          | Out of District travel funds for C Herndon to attend the 2024 Anatomage Conference in Santa Clara, CA from July 17-20, 2024      | 2500290 | \$606.50   |
| STEM Academy | Herndon, Chelsea R          | STEM Bio Med- In - District Travel - for Chelsea Herndon   | 2500291 | \$50.00    |
| STEM Academy | Leaver, Brian K             | Travel reimbursement for FY 24/25 In-District travel to attend business meetings, site visits, etc.                              | 2500292 | \$100.00   |
| STEM Academy | Post-Vails, Stacey Lorraine | STEM Pre -Nursing -In - District Travel for Stacy Post-Vails   | 2500293 | \$50.00    |
| STEM Academy | Price-Kelly, Twyla A        | Travel reimbursement for FY 24/25 In-District travel to attend business meetings, site visits, etc.                              | 2500294 | \$50.00    |
| STEM Academy | Thomas, Jacob Allen         | Travel reimbursement for FY 24/25 In-District travel to attend business meetings, site visits, etc.                              | 2500295 | \$100.00   |
| STEM Academy | Wolohon, Tori Cherie        | STEM Pre -Nursing -In - District Travel - for Tori Wolohon   | 2500296 | \$50.00    |
| STEM Academy | Novakowski, Kelly O         | STEM Pre -Nursing -In - District Travel for Kelly Novakowski   | 2500297 | \$50.00    |
| STEM Academy | Novakowski, Kelly O         | Out of District travel reimbursement for K Novakowski to attend the HSE New Teacher Academy training from July 9-11, 2024        | 2500298 | \$267.50   |
| STEM Academy | Hampton Inn & Suites        | Travel funds for K Novakowski while attending the HSE New Teacher Academy training in Stillwater OK from July 9-11, 2024         | 2500299 | \$230.00   |
| STEM Academy | DoubleTree by Hilton        | Out of District Travel funds for teachers while attending the 2024 Anatomage Conference in Santa Clara, CA from July 17-20, 2024 | 2500300 | \$2,713.77 |

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| STEM Academy | Career Tech Conference Account | Registration for K Novakowski to attend the HSE New Teacher Academy training in Stillwater, OK from July 9-11, 2024  | 2500301 | \$225.00   |
| STEM Academy | Savvas Learning Company LLC    | STEM - Bio-Med - Pre- Engineering, Computer Science - Books - (eBooks) for students<br>Bio- Med (3bundles) Pre- Enginerring (3bundles) Computer Science (2bundles) | 2500302 | \$3,000.00 |
| STEM Academy | Veal Wilson, Tiffani L         | Travel reimbursement for FY 24/25 In-District travel to attend business meetings, site visits, etc.  | 2500303 | \$50.00    |
| STEM Academy | Johnson, Melody L              | Travel reimbursement for FY 24/25 In-District travel to attend business meetings, site visits, etc.  | 2500304 | \$50.00    |
| STEM Academy | Roberts, Jonathan M            | Travel reimbursement for FY 24/25 In-District travel to attend business meetings, site visits, etc.  | 2500305 | \$50.00    |
| STEM Academy | Roberts, Jonathan M            | Out of District travel reimbursement for J Roberts for attending the PLTW Principles of Engineering training in Westfield, Indiana from July 7-19, 2024            | 2500306 | \$1,312.50 |
| STEM Academy | Brown, Floyd L                 | Travel reimbursement for FY 24/25 In-District travel to attend business meetings, site visits, etc.  | 2500307 | \$50.00    |
| STEM Academy | Brown, Floyd L                 | Out of District travel reimbursement for F Brown for attending the PLTW Introduction to Engineering Design training in Westfield, Indiana from July 7-19, 2024     | 2500308 | \$1,312.50 |
| STEM Academy | Laprarie, Michael              | Travel reimbursement for FY 24/25 In-District travel to attend business meetings, site visits, etc.  | 2500309 | \$50.00    |
| STEM Academy | Quatro, Christina M            | Out of District travel reimbursement for C Quatro for attending the 2024 Anatomage Conference in Santa Clara, CA from July 17-20, 2024                             | 2500310 | \$606.50   |
| STEM Academy | Quatro, Christina M            | STEM Pre -Nursing -In - District Travel - for Christina Quatro   | 2500311 | \$50.00    |
| STEM Academy | Britt, Clarence M              | Travel reimbursement for employee while attending OK Summit from August 1-2, 2024 in Tulsa, OK   | 2500490 | \$338.50   |
| STEM Academy | Bynum-Bryant, Bessie B         | STEM Bio- Medical- Travel Reimbursement- for Bessie Bryant attending OK Summit August 1-2, 2024 in Tulsa, OK   | 2500491 | \$338.50   |
| STEM Academy | Conlee, Sabrina L              | STEM Bio- Medical- Travel Reimbursement- for Sabrina Conlee attending OK Summit July 31- August 2, 2024 in Tulsa, OK   | 2500492 | \$447.50   |
| STEM Academy | Fowler, Kevin Kirk             | Travel reimbursement for employee while attending OK Summit from August 1-2, 2024 in Tulsa, OK   | 2500493 | \$338.50   |

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| STEM Academy     | Herndon, Chelsea R                      | STEM Bio- Medical- Travel Reimbursement- for Chelsea Herndon attending OK Summit August 1-2, 2024 in Tulsa, OK  | 2500494 | \$338.50   |
| STEM Academy     | Post-Vails, Stacey Lorraine             | STEM Pre-Nursing- Travel Reimbursement- for Stacey Post-Vails attending OK Summit August 1-2, 2024 in Tulsa, OK | 2500495 | \$338.50   |
| STEM Academy     | Price-Kelly, Twyla A                    | Travel reimbursement for employee while attending OK Summit from August 1-2, 2024 in Tulsa, OK                  | 2500496 | \$338.50   |
| STEM Academy     | Thomas, Jacob Allen                     | Travel reimbursement for employee while attending OK Summit from July 31-August 2, 2024 in Tulsa, OK            | 2500497 | \$447.50   |
| STEM Academy     | Wolohon, Tori Cherie                    | STEM Pre-Nursing- Travel Reimbursement- for Tori Wolohon attending OK Summit August 1-2, 2024 in Tulsa, OK      | 2500498 | \$338.50   |
| STEM Academy     | Novakowski, Kelly O                     | STEM Pre-Nursing- Travel Reimbursement- for Kelly Novakowski attending OK Summit August 1-2, 2024 in Tulsa, OK  | 2500499 | \$338.50   |
| STEM Academy     | Veal Wilson, Tiffani L                  | Travel reimbursement for employee while attending OK Summit from July 31-August 2, 2024 in Tulsa, OK            | 2500500 | \$447.50   |
| STEM Academy     | Johnson, Melody L                       | Travel reimbursement for employee while attending OK Summit from August 1-2, 2024 in Tulsa, OK                  | 2500501 | \$338.50   |
| STEM Academy     | Roberts, Jonathan M                     | Travel reimbursement for employee while attending OK Summit from August 1-2, 2024 in Tulsa, OK                  | 2500502 | \$338.50   |
| STEM Academy     | Brown, Floyd L                          | Travel reimbursement for employee while attending OK Summit from August 1-2, 2024 in Tulsa, OK                  | 2500503 | \$338.50   |
| STEM Academy     | Laprarie, Michael                       | Travel reimbursement for employee while attending OK Summit from August 1-2, 2024 in Tulsa, OK                  | 2500504 | \$338.50   |
| STEM Academy     | Quatro, Christina M                     | STEM Pre-Nursing- Travel Reimbursement- for Christina Quatro attending OK Summit August 1-2, 2024 in Tulsa, OK  | 2500505 | \$338.50   |
| STEM Academy     | Leaver, Brian K                         | Travel reimbursement for employee while attending OK Summit from July 31-August 2, 2024 in Tulsa, OK            | 2500521 | \$447.50   |
| STEM Academy     | Carnegie Mellon University              | Registration for M Laprarie to attend the VEX V5 and EXP Teacher Training online from July 15-19, 2024          | 2500566 | \$599.00   |
| Student Services | Fashion Cleaners                        | Dry Cleaning Services for Table Cloths  | 2404923 | \$220.00   |
| Student Services | Amazon Capital Services Inc.            | Student Services general supplies: Planner, containers, labels, pens, tote bags, cards, notebooks, tissue.      | 2404924 | \$268.71   |
| Student Services | Ccosa-Cooperative Council Ok Schl Admin | CCOSA Summer Leadership Conference Registration Fees for Student Services Director                              | 2404967 | \$550.00   |
| Student Services | College Board                           | Accuplacer exams for the Assessment Center  | 2500229 | \$1,200.00 |
| Student Services | Odcte                                   | FY25 HCP Testing Supplies   | 2500230 | \$5,000.00 |

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| Student Services | Odcte                                  | FY25 WorkKeys Testing Supplies   | 2500231 | \$5,000.00 |
| Student Services | Armer, Susan R                         | FY25 In-District Travel for Susan Armer  | 2500232 | \$100.00   |
| Student Services | Fairbanks, Shelly D                    | FY25 In-District Travel for Shelly Fairbanks   | 2500233 | \$400.00   |
| Student Services | Garcia, Laura I                        | FY25 In-District Travel for Laura Garcia   | 2500234 | \$100.00   |
| Student Services | Firetrol Protection Protection Systems | Professional Services required for camera/video repair for Assessments in Student Services.  | 2500235 | \$2,000.00 |
| Student Services | RegisterBlast LLC                      | FY25 Annual Fee - DC Campus  | 2500236 | \$2,400.00 |
| Student Services | CI Solutions Corporation               | Annual Service for ID Card System  | 2500237 | \$4,485.00 |
| Student Services | Casillas, Daisy J                      | FY25 In-District Travel for Daisy Casillas   | 2500238 | \$400.00   |
| Student Services | Williams, Jarae H                      | FY25 In-District Travel for Jarae Williams   | 2500239 | \$400.00   |
| Student Services | Jolly, Selina A                        | FY24 In-District Travel for Selina Jolly   | 2500240 | \$400.00   |
| Student Services | RegisterBlast LLC                      | FY25 Annual Fee - SBC Campus   | 2500434 | \$2,400.00 |
| Student Services | RegisterBlast LLC                      | Register Blast Student Testing   | 2500435 | \$7,550.00 |
| Summer Camp      | Sam'S Club                             | Snacks needed for Tech Trek Camp.  | 2404918 | \$83.88    |
| Superintendent   | Amazon Capital Services Inc.           | Supply order for Superintendent's office.  | 2404940 | \$80.12    |
| Superintendent   | State Chamber                          | Registration for Kayleen Wichert plus one to attend the State Chamber's Annual Meeting on 6/18/2024.                                   | 2404957 | \$400.00   |
| Superintendent   | Greater Oklahoma City Chamber          | Supplemental for PO 2403800 for registration to the Greater OKC Chamber events State Spotlight 03.28.24 and Leadership Summit 04.11.24 | 2404974 | \$360.00   |
| Superintendent   | Eddy, Jess                             | Reimbursement In-District-Travel for Jess Eddy   | 2404977 | \$300.00   |
| Superintendent   | Greater Oklahoma City Chamber          | 3 registrations for Greater OKC Chamber State of the Region Event, 9/25/2024.  | 2500241 | \$195.00   |
| Superintendent   | Greater Oklahoma City Chamber          | Registration for Aaron Collins plus one for the Greater OKC Chamber State of the Economy event 11/14/2024.                             | 2500242 | \$130.00   |
| Superintendent   | Greater Oklahoma City Chamber          | Registration to attend various Greater OKC Chamber Events.   | 2500243 | \$750.00   |
| Superintendent   | Miriam Campos                          | FY 24-25 Encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities         | 2500244 | \$750.00   |
| Superintendent   | National School Boards Association     | National School Board Association Membership Service for FY24/25.  | 2500246 | \$2,700.00 |
| Superintendent   | OATC-Superintendents                   | Registration to attend the Superintendent's Monthly Meetings for FY24-25   | 2500248 | \$2,500.00 |
| Superintendent   | Oklahoma Business Roundtable           | FY25 membership for the Oklahoma Business Roundtable.  | 2500251 | \$5,000.00 |
| Superintendent   | Oklahoma State School Boards Assn Inc  | Renewal of Assemble Annual Subscription through June 30, 2025  | 2500252 | \$3,000.00 |

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|----------------|---------------------------------------|---|---------|-------------|
| Superintendent | Oklahoma State School Boards Assn Inc | School Membership Dues 2024-2025  | 2500253 | \$5,026.00  |
| Superintendent | Oklahoma State School Boards Assn Inc | FY24-25 Registration to attend various OSSBA Webinars and Workshops   | 2500254 | \$3,000.00  |
| Superintendent | Oklahoma State School Boards Assn Inc | FY24-25 Encumbrance for registration to attend Oklahoma State Schools Boards Association (OSSBA) Conferences and Workshops      | 2500255 | \$1,200.00  |
| Superintendent | Perry, Ronald V                       | FY 24-25 Encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities  | 2500256 | \$750.00    |
| Superintendent | Rosenstein Fist & Ringold_103716      | FY24-25 Encumbrance for Legal Services  | 2500257 | \$12,000.00 |
| Superintendent | Rosenstein Fist & Ringold_103716      | RFR 2024 policy pack, which includes all required, suggested, and optional policies, and a fully updated manual on a USB drive. | 2500258 | \$1,000.00  |
| Superintendent | State Chamber                         | FY25 membership for the State Chamber.  | 2500259 | \$1,993.00  |
| Superintendent | Manuel, Valerie                       | Travel Reimbursement for Valerie Manuel In-District-Travel  | 2500260 | \$500.00    |
| Superintendent | Martin, David                         | In-District-Travel Reimbursement for David Martin   | 2500261 | \$500.00    |
| Superintendent | Elizabeth Richards                    | FY 24-25 Encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities  | 2500262 | \$750.00    |
| Superintendent | Sarah McKinney                        | FY 24-25 Encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities  | 2500263 | \$750.00    |
| Superintendent | Jimmy McKinney                        | FY 24-25 Encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities  | 2500264 | \$750.00    |
| Superintendent | Cowley, Jeremy                        | In-District-Travel Reimbursement for Jeremy Cowley  | 2500265 | \$500.00    |
| Superintendent | Grant, Ronald III                     | In-District-Travel Reimbursement for Ronald Grant   | 2500266 | \$500.00    |
| Superintendent | Leadership Oklahoma City Inc          | Registration for Aaron Collins for the Leadership Oklahoma City Signature program class on September 12th, 2024.                | 2500267 | \$3,000.00  |
| Superintendent | Eddy, Jess                            | FY 24-25 Encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities  | 2500268 | \$750.00    |
| Superintendent | Amazon Capital Services Inc.          | Supply order for executive team.  | 2500442 | \$125.80    |

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|----------------|---------------------------------------|---|---------|------------|
| Superintendent | Oklahoma State School Boards Assn Inc | FY24-25 Renewal of Annual Policy Services Subscription through June 30, 2025  | 2500510 | \$1,200.00 |
| Wellness       | Amazon Capital Services Inc.          | Encumbrance for supplies for Wellness and Community Outreach and MetroFIT Fitness classes.  | 2404935 | \$441.48   |
| Wellness       | Rita Freeney                          | Request for a supplemental PO to cover the cost of additional instructional services for overflow of students during the MetroFIT Family Fitness Summer Camp  | 2404949 | \$120.00   |
| Wellness       | Prodigy Public Relations Group Inc    | Encumbrance for Strategic Planning Consulting for Community Outreach and Wellness Department.   | 2500123 | \$2,000.00 |
| Wellness       | Mcmurry, Valerie J                    | Travel-Reimbursement for In State in connection with performance of job duties.   | 2500124 | \$600.00   |
| Wellness       | Wright, Rhonda D                      | Travel - Reimbursement for In State in connection with performance of job duties.   | 2500125 | \$300.00   |
| Wellness       | EZ-Werk LLC                           | Encumbrance for the EZWerk Fitness Instructor to teach classes during MetroFIT Fitness Sessions.  | 2500126 | \$1,500.00 |
| Wellness       | Milton, Cherrisa L                    | Travel-Reimbursement for In State in connection with performance of job duties  | 2500127 | \$300.00   |
| Wellness       | Graphene Physiques LLC                | Encumbrance for Consulting Services for Community Outreach/Wellness and MetroFIT sessions.  | 2500128 | \$3,000.00 |
| Wellness       | Mcmurry, Valerie J                    | In District Travel - Reimbursement for Valerie McMurry to attend the 57th Oklahoma Summit in Tulsa, OK July 31 - August 2, 2024 at the Tulsa Cox Convention Center.<br><br>In District Travel - Per Diem reimbursement for Valerie McMurry to attend the 57th Oklahom | 2500523 | \$367.50   |
| Wellness       | Wright, Rhonda D                      | In District Travel - Reimbursement for Rhonda Wright to attend the 57th Oklahoma Summit in Tulsa, OK July 31 - August 2, 2024 at the Tulsa Cox Convention Center.<br><br>In District Travel - Per Diem reimbursement for Rhonda Wright to attend the 57th Oklahoma Su | 2500531 | \$367.50   |

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|----------|--------------------|--|---------|-----------------|
| Wellness | Milton, Cherrisa L | <p>In District Travel - Reimbursement for Cherrisa Milton to attend the 57th Oklahoma Summit in Tulsa, OK July 31 - August 2, 2024 at the Tulsa Cox Convention Center.</p> <p>In District Travel - Per Diem reimbursement for Cherrisa Milton to attend the 57th Oklahom</p> | 2500539 | \$367.50        |
|          |                    | Total POs: 693 Total Amount  |         | \$18,208,920.74 |
|          |                    |  |         |                 |
|          |                    |  |         |                 |