



**Metro Technology Centers  
Regular Meeting of the Board of Education  
District Center - Room K  
1900 Springlake Drive  
Oklahoma City, OK 73111  
Tuesday, July 15, 2025 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
    1. Presentation/Recognitions
      - a. Presentation - Great Place to Work Survey - Dr. Romel Muex- Pullen
  - B. Financial
    1. Treasurer's Report for the month of June 2025 - Bruce Campbell, District Treasurer
  - C. Dates of Upcoming Events [Administration]
    1. Greater OKC Chamber "State of the City," Wednesday, July 16; 11:30 a.m. - 1:00 p.m.; Oklahoma City Convention Center; 100 Mick Cornet Drive, Oklahoma City
    2. Annual Oklahoma Summit - CareerTech Summer Conference; Sunday-Tuesday, August 3-5; Tulsa Cox Convention Center, Tulsa, Oklahoma
    3. Greater OKC Chamber State of the Schools, Wednesday, August 6; 11:30 a.m - 1:00 p.m.; National Cowboy Western Heritage Museum.
    4. August Regular Board Meeting; Tuesday, August 12; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, OKC
    5. OSSBA/CCOSA Conference; Thursday-Sunday, September 4-7 - Education Leadership Conference; Oklahoma City Convention Center, OKC
    6. Lynn Institute Legacy Luncheon, Thursday, September 18; 5:00 p.m. - 7:00 p.m.; Will Rogers Theater, 4322 N. Western Ave, Oklahoma City, OK
  - D. Board Member Reports
6. Motion, discussion and possible vote to approve or disapprove the Minutes of the June 17, 2025, June 26, 2025, and June 30, 2025. Special Board Meetings. [Administration]
7. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**
  - A. Transfer of funds in the amount of \$76,893.83 from the Activity Fund to the General Fund account for the month of June 2025. [Business & Finance]

- B. Approval of FY26 Rad Tech Program Activity Fund Fundraisers. [Business & Finance]
- C. Approval of FY26 Wellness Program Activity Fund Fundraisers [Business & Finance]
- 8. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
  - A. Renewal of the contract for use of the Metro Technology Conference Center Venue with the Oklahoma State Department of Education. [Conference Services]
  - B. Nursing Services guidebook with updated information. [Instruction]
  - C. Revised full-time program student handbook to reflect updated information. [Instruction]
  - D. Revision of the Master Career Major list for the school year 2025-2026 to reflect changes and updated hours for Barbering and Cosmetology Adult programs. [Instruction]
  - E. Memorandum of Understanding (MOU) between the Oklahoma Department of Career and Technology Education and Metro Technology Centers dated March 1, 2023, for general service of the MD-80 Jetliner. The purpose of this addendum is to renew the agreement from the period of July 1, 2025, to June 30, 2026. [Instruction]
  - F. Memorandum of Understanding (MOU) between Oklahoma Department of Career and Technology Education (ODCTE) and Metro Technology Centers (MTC). The MOU establishes a process to provide career education and skills training to eligible recipients of the Department of Human Services (DHS) through the EMPOWER program. Through this partnership, the Oklahoma Department of Career and Technology Education (ODCTE) will provide \$277,902 allocated to Metro Technology Centers (MTC) to carry out the responsibilities of this agreement from July 1, 2025, to June 30, 2026.[Student Affairs & Workforce Development]
  - G. Addendum to the existing Affiliation Agreement between Oklahoma University Medicine, Inc., and Metro Technology Centers. The original agreement was approved for an effective date of July 1, 2023, and both parties have a mutual desire to extend the expiration date. The terms of this agreement begin on July 1, 2025, and will continue for two years. [Instruction]
  - H. Agreement between Emergency Medical Services Authority (EMSA) and Metro Technology Centers (MTC). The Emergency Medical Services Authority has agreed to assist Metro Technology Centers by providing clinical experience for emergency medical technicians, Emergency Medical Technician-Paramedics, and other similar healthcare and pre-hospital providers (students). The effective date is upon signatures and remains for two years. [Student Affairs & Workforce Development]
  - I. Agreement for FY 25-26 between the Adult Education Family Literacy Program (AEFL) and AARP. The Adult Education Family Literacy will provide location for AARP clients for training and work experience for participant (s) in exchange for the client providing volunteer non-subsidized community service hours.
  - J. Agreement between the Oklahoma Department of Career Technology Education (ODCTE) and Metro Technology Centers. The Subaward Funding Agreement provides the Adult Education Family Literacy (AEFL) a total amount of \$220,159.46 for the performance period between July 1, 2025, to June 30, 2026. [Student Affairs & Workforce Development]

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

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

1. **Probationary**

- |                       |  |               |
|-----------------------|--|---------------|
| 2. Dennis Boos        | 3. Instructor, Surgical Technology             | 4. 7/24/2025  |
| 5.                    | 6. 10-Month, Exempt, Instruction               | 7.            |
| 8.                    | 9.   | 10.           |
| 11. Jennie Killman    | 12. Instructor, Practical Nursing              | 13. 7/24/2025 |
| 14.                   | 15. 11-Month, Exempt, Instruction              | 16.           |
| 17.                   | 18.  | 19.           |
| 20. Alicia Gilmore    | 21. Program & Curriculum Developer             | 22. 7/29/2025 |
| 23.                   | 24. 12-Month, Exempt, Professional Support     | 27.           |
| 25.                   | 26.  | 27.           |
| 28. Presley Miller    | 29. Business Development Liaison               | 30. 8/4/2025  |
| 31.                   | 32. 12-Month, Exempt, Professional Support     |               |
| 33.                   | 34. DBC  | 35.           |
| 36.                   | 37.  | 38.           |
| 39. Nicole Stephens   | 40. Teacher, Career Exploration (Webster M.S.) | 41. 7/24/2025 |
| 42.                   | 43. 10-Month, Certified, Instruction           | 44.           |
| 45.                   | 46. Extensions (Webster Middle School)         | 47.           |
| 48.                   | 49.  | 50.           |
| 51. Jacquelyn Gilmore | 52. Business Development Liaison               | 53. 7/29/2025 |
| 54.                   | 55. 12-Month, Exempt, Professional Support     |               |
| 56.                   | 57. DBC  | 58.           |
| 59.                   | 60.  | 61.           |
| 62. Elizur McLaughlin | 63. Technical Assistant, Barbering             | 64. 8/4/2025  |

- |     |   |     |
|-----|---|-----|
| 65. | 66. 11-Month, Non-Exempt, Support Staff | 67. |
| 68. | 69. Evening Programs                    | 70. |
| 71. |   |     |

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

- |                     |  |                |
|---------------------|--|----------------|
| 73. Danielle Rogers | 74. HR Specialist                                    | 75. 7/23/2024  |
| 76.                 | 77. 12-Month, Non-Exempt, Support Staff 4            | 78.            |
| 79.                 | 80. DC/Human Resources Dept.                         | 81.            |
| 82.                 | 83.  | 84.            |
| 85. Edgar Saldaña   | 86. Technical Assistant, Aviation                    | 87. 7/30/2024  |
| 88.                 | 89. 11-Month, Non-Exempt, Support Staff, 10M (195D)  |                |
| 90.                 | 91. Aviation Campus                                  | 92.            |
| 93.                 | 94.  | 95.            |
| 96. Delbert Burton  | 97. Technical Assistant, Aviation                    | 98. 7/30/2024  |
| 99.                 | 100. 11-Month, Non-Exempt, Support Staff, 10M (195D) |                |
| 101.                | 102. Aviation Campus                                 | 103.           |
| 104.                | 105.   | 106.           |
| 107. Monty Childs   | 108. Bus Driver                                      | 109. 7/25/2024 |
| 110.                | 111. 10-Month, (187 days) Non-Exempt, Support Staff  |                |
| 112.                | 113. Springlake Campus/Transportation                | 114.           |

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

**B. Transfer:**

- |                 |   |
|-----------------|---|
| C. Tiffani Veal | D. From: Teacher, Computer Science Robotics |
| E.              | F. 10-Month, Exempt, Certified Teacher      |
| G.              | H. STEM                                     |
| J.              | K. I.                                       |
| M.              | L.  |
|                 | N. To: Assistant                            |
|                 | O. 7/16/2025                                |

- Site  
Director,  
Instruction
- P. Q. 12-Month, Exempt, District  
Leadership
- R. S. Instruction T.
- U. V. W.
- X. Esteban Y. From: Cook Z.  
Martinez II
- AA. BB. 12-Month, Non- Exempt, Support  
Staff
- CC. DD. Metro EE.  
Café
- FF. GG. HH.
- II. JJ. To: KK. 7/24/2025  
Technical  
Assistant,  
Culinary
- LL. MM. 12-Month, Non- Exempt, Support  
Staff
- NN. OO. Metro PP.  
Café
- QQ. Release/Resignation/Retirement of:**
- RR. Martha SS. Resignation TT. 7/18/2025  
Varela
- UU. VV. Administrative WW.  
Specialist
- XX. YY. HCC ZZ.
10. **Motion, discussion and possible vote to approve or disapprove the following Encumbrances and Purchasing Items:**
- A. FY2026 Encumbrances PO #2504756 - PO #2600651 (see attachment for full list of the encumbrances). [Business & Finance]
- |                     |           |                      |
|---------------------|-----------|----------------------|
| General Fund        | \$        | 2,246,383.24         |
| Building Fund       | \$        | 6,411,444.82         |
| Bond Fund           | \$        | 75,566.13            |
| <u>Sinking Fund</u> | <u>\$</u> | <u>10,071,300.00</u> |
| Register Total      | \$        | 18,804,694.19        |
- B. Encumbrance to Grainger in the amount of \$46,006.06 to purchase cabinets for the Springlake Campus in order to be in compliance with safety regulations.
11. **New Business**
12. **Executive Session**
- A. Motion and possible vote to convene in Executive Session as authorized by Executive Session authority: Oklahoma Statutes, Title 25 § 307 (B) (1), (2) and (7).

The Board may discuss the following items:

- B. Executive Session of the Board.
- C. Motion and vote to return to open session.
- D. Board President's Statement of Executive Session Minutes.
  - 1. Motion, discussion, and possible vote to approve the FY 2025-2026 collective bargaining agreement between Metro Technology Centers Local AFT #4095 and Metro Technology Centers School District #22. [Administration & Human Resources]

### 13. **Adjournment**

Notice of this Regular Meeting was received by the Oklahoma County Clerk at 9:18 a.m. on October 17, 2024. The date, time, location and agenda for this meeting were posted on Metro Tech's external website as well as posted on the north and south entrances of the District Center, located at 1900 Springlake Drive, Oklahoma City, OK., in accordance with the Oklahoma Open Meeting Act.

The agenda for this Regular Meeting was first posted on July 11, 2025. The agenda was revised and re-posted at 8:56 a.m. on Monday, July 14, 2025. Revisions were made to the Superintendent's Report 5. We added a Presentation - "Great Place to Work Survey" - Dr. Romel Muex-Pullen. And section F.6 Board Reports for Review was removed. Item# 12. A added, "Proposed negotiated agreement with the Metro Technology Centers Local AFT #4095." No other items were changed.

Success!  
Request was assigned successfully



Approval Status: PENDING  
Currently awaiting review from Tevonda Johnson



Campaign Details		View More
<b>Title</b> Root Beer Floats	<b>Goal</b> \$100.00	
<b>Start Date</b> Jul 01, 2025	<b>End Date</b> Jun 30, 2026	
<b>Requested By</b> April Davison	<b>Requestor Email</b> april.davison@metrotech.edu	

**Question Responses**

SuccessFund is the fundraiser management platform of Metro Tech. Will you use SuccessFund to collect payments?  
No

Please describe how you will be collecting funds in accordance with district policy.  
cash

**Detailed description of fundraiser**  
Root beer floats, \$2 each

**Location of fundraiser**  
Metro Tech Rad Tech

**How will these funds be utilized?**  
Graduation Party/Field Trip/ Activities

Will you be using an outside vendor as part of this sale/activity  
No

Will you be selling products?  
No

**Assigned Bank Account** Edit

For this campaign, payments processed by SuccessFund will be deposited into the following account:

<b>Account Name</b>	<b>Bank</b>
Metro Technology Centers Activity Fund	FIRST SECURITY BANK & TRUST CO ****9964

These details were confirmed by Cari Wilburn on 6/27/25 at 8:31 am

Timeline

- April Davison** 6/09/25 at 3:31 pm  
*submitted the approval request to Jeremiah Graham*
- Jeremiah Graham** 6/25/25 at 9:07 am  
*approved the request and forwarded on to Michele Sanders for further review*
- Michele Sanders** 6/25/25 at 9:27 am  
*approved the request and forwarded on to Cari Wilburn for further review*
- Cari Wilburn** 6/27/25 at 8:31 am  
*confirmed the bank account details are accurate*
- Cari Wilburn** 6/27/25 at 8:31 am

*approved the request and forwarded on to Tevonda Johnson for further review*  
Activate after BOE Approval on 07.15.2025



You can add a new comment below:

Type here...

Success!

Request was assigned successfully

**District Reviewer Instructions**

**Approval Flow**

1. Site Director
2. Dean of Instruction (Instructional Programs ONLY)
3. Finance Director
4. Board of Education
5. Activity Fund Custodian

[Edit Campaign](#)

Possible Actions

Success!  
Request was assigned successfully



Approval Status: PENDING  
Currently awaiting review from Tevonda Johnson



Campaign Details		View More
<b>Title</b> Crock Star Online	<b>Goal</b> \$200.00	
<b>Start Date</b> Jul 16, 2025	<b>End Date</b> Jun 30, 2026	
<b>Requested By</b> April Davison	<b>Requestor Email</b> april.davison@metrotech.edu	

**Question Responses**

SuccessFund is the fundraiser management platform of Metro Tech. Will you use SuccessFund to collect payments?  
No

Please describe how you will be collecting funds in accordance with district policy.  
check from crock star at the end of fundraiser

Detailed description of fundraiser  
Bonus: "Give Back" Night

- Crockstar will host a "Give Back" night, where 10% of the profits will go back to your team or school
- All you need to do is encourage your family and friends to come shop at Crockstar during our business hours (10am-8pm, Mon-Fri)

Location of fundraiser  
Crock Star

How will these funds be utilized?  
Graduation Party/Field Trip/ Activities

Will you be using an outside vendor as part of this sale/activity  
Yes

Please list company name, representative, and contact info for each vendor:  
Tracy Bingham :: Operations Manager

Crockstar Dinner Club 🌸

12301 S Western Ave, Suite A6

Oklahoma City, OK 73170

405-203-2723

Will you be selling products?  
Yes

Approximate cost per activity/item:  
\$10

Select one:  
Pre-sale

Can unsold inventory be returned?  
No

Assigned Bank Account  Edit

For this campaign, payments processed by SuccessFund will be deposited into the following account:







**Account Name**  
Metro Technology Centers Activity Fund


**Bank**  
FIRST SECURITY BANK & TRUST CO \*\*\*\*9964

These details were confirmed by Cari Wilburn on 6/27/25 at 8:32 am

Success!  
Request was assigned successfully

**Timeline**

-  **April Davison** 6/09/25 at 3:20 pm  
*submitted the approval request to Jeremiah Graham*
-  **Jeremiah Graham** 6/25/25 at 9:09 am  
*approved the request and forwarded on to Michele Sanders for further review*
-  **Michele Sanders** 6/25/25 at 9:26 am  
*approved the request and forwarded on to Cari Wilburn for further review*
-  **Cari Wilburn** 6/27/25 at 8:32 am  
*confirmed the bank account details are accurate*
-  **Cari Wilburn** 6/27/25 at 8:32 am  
*updated the approval request details*
-  **Cari Wilburn** 6/27/25 at 8:32 am  
*approved the request and forwarded on to Tevonda Johnson for further review*  
Activate after BOE Approval on 07.15.2025

 You can add a new comment below:  
Type here...

Send

**District Reviewer Instructions**

**Approval Flow**

1. Site Director
2. Dean of Instruction (Instructional Programs ONLY)
3. Finance Director
4. Board of Education
5. Activity Fund Custodian

[Edit Campaign](#)

[Possible Actions](#)

MetroFIT 28 Day Wellness Challenge 1 - 61 100%

Preview Edit Approval Collaborators Leaderboard Share Results ~~Prints~~

Success!  
Request was assigned successfully

Approval Status: Approved  
Currently awaiting review from Tevonda Johnson



Campaign Details		View More
Title	Goal	
MetroFIT 28 Day Wellness Challenge	\$3,000.00	
Start Date	End Date	
Jul 16, 2025	Jun 30, 2026	
Requested By	Requestor Email	
Rhonda Wright	rhonda.wright@metrotech.edu	

**Question Responses**

SuccessFund is the fundraiser management platform of Metro Tech. Will you use SuccessFund to collect payments?  
No

Please describe how you will be collecting funds in accordance with district policy.  
Will collect funds through the Enrole Registration.

Detailed description of fundraiser  
The MetroFIT 28-Day Wellness Challenge is a fun and engaging fundraiser designed to promote healthy habits while supporting Metro Tech's wellness outreach efforts. Participants commit to daily fitness, mindfulness, and nutrition-focused activities, tracking their progress and motivating one another along the way. We're strengthening the experience by introducing a class focused on nutrition and diet to support long-term lifestyle changes and compliment our MetroFIT classes.

Location of fundraiser  
Metro Tech Online

How will these funds be utilized?  
For Wellness and Community Outreach programs, Holiday events, extra curricular activities and supplies.

Will you be using an outside vendor as part of this sale/activity  
Yes

Please list company name, representative, and contact info for each vendor:  
Bring Joy, LLC  
Basheerah Ahmad  
(323)842-0242

Will you be selling products?  
Yes

Approximate cost per activity/item:  
\$50.00 per class

Select one:  
Point of Sale


Can unsold inventory be returned?  
Yes

**Assigned Bank Account** Edit


For this campaign, payments processed by SuccessFund will be deposited into the following account:


<b>Account Name</b>	<b>Bank</b>
Metro Technology Centers Activity Fund	FIRST SECURITY BANK & TRUST CO ****9964


These details were confirmed by Valerie McMurry on 7/01/25 at 3:22 pm


 **Rhonda Wright** 7/01/25 at 3:18 pm  
submitted the approval request to **Valerie McMurry**  
Please approve.


**Success!**  
Request was assigned successfully

 **Valerie McMurry** 7/01/25 at 3:22 pm  
confirmed the bank account details are accurate

 **Valerie McMurry** 7/01/25 at 3:25 pm  
approved the request and forwarded on to **SuccessFund Team** for further review

 **Tevonda Johnson** 7/01/25 at 3:30 pm  
reassigned the approval request to **Cari Wilburn**

 **Cari Wilburn** 7/02/25 at 11:32 am  
approved the request and forwarded on to **Tevonda Johnson** for further review  
Final Approval and Activation after the BOE Meeting has approved on 7/15/2025.

 You can add a new comment below:  
Type here...

**Send**

**District Reviewer Instructions**

Approval Flow

1. Site Director
2. Dean of Instruction (Instructional Programs ONLY)
3. Finance Director
4. Board of Education
5. Activity Fund Custodian

**Edit Campaign**

Possible Actions

**Attachment**

**Personnel 10.A.3**

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

**FY24-25**

<u>DEPT/DIVISION</u>	<u>NAME</u>	<u>JOB DUTIES</u>	<u>EMPLOYMENT TYPE</u>	<u>HOURS / DAYS</u>	<u>DATES OF EMPLOYMENT</u>	<u>CLASS</u>
Evening Programs	Dumas, Casey*	Instructor, PN	Stipend	2 Days	06/24/2025-06/25/2025	Curriculum Updates
Extension Programs	Heard, Christi*	Teacher, Barbering	Stipend	4 Days	05/27/2025-05/30/2025	Makeup hours: Barbering students
Health Careers Center	Castle, Brandi*	Instructor, PN	Stipend	3 Days	06/23/2025-06/30/2025	New curriculum setup
Health Careers Center	Davison, April*	Instructor, Rad Tech	Stipend	3 Days	06/10/2025-06/27/2025	Curriculum Updates
Health Careers Center	Shrock, Megan*	Instructor, Rad Tech	Stipend	3 Days	06/10/2025-06/27/2025	Curriculum Updates
Health Careers Center	Slattery, Chelsey*	Instructor, PN	Stipend	4 Days	06/19/2025-06/30/2025	New curriculum setup
STEM	Brown, Floyd*	Teacher, Pre-Engineering	Stipend	5 Days	06/23/2025-06/27/2025	Robotics Training
STEM	Johnson, Melody*	Teacher, Comp. Science	Stipend	1 Day	06/18/2025-06/18/2025	Curriculum Training
STEM	Johnson, Melody*	Teacher, Comp. Science	Stipend	2 Days	06/16/2025-06/17/2025	Curriculum Training
STEM	Novakowski, Kelly*	Teacher, Nursing	Stipend	1 Day	05/29/2025-05/29/2025	Nurse Aide Training
STEM	Post-Vails, Stacey*	Teacher, Nursing	Stipend	1 Day	05/29/2025-05/29/2025	Nurse Aide Training
STEM	Price-Kelly, Twyla*	Technical Assistant	Stipend	1 Day	05/29/2025-05/29/2025	Nurse Aide Training
STEM	Wolohon, Tori*	Teacher, Nursing	Stipend	1 Day	05/29/2025-05/29/2025	Nurse Aide Training

Transportation	Gomez, Alfonso*	Bus Driver	Temporary	154 Hrs.	06/02/2025-06/30/2025	Tech Trek Bus Driver
Transportation	Kloubek, Petr*	Bus Driver	Temporary	154 Hrs.	06/02/2025-06/30/2025	Tech Trek Bus Driver
Transportation	Looney, Billy*	Bus Driver	Temporary	112 Hrs.	06/09/2025-06/30/2025	Summer Help at TMC
Transportation	West, Terri*	Bus Driver	Temporary	32 Hrs.	06/08/2025-06/11/2025	OAPT Conference
Transportation	Wynn, Bradley*	Bus Driver	Temporary	154 Hrs.	06/02/2025-06/30/2025	Tech Trek Bus Driver
Adult Continuation Development	Clark, Daryl	Adjunct	Stipend	5 Days	06/05/2025-06/26/2025	Motorcycle and Range Maint. For June
Adult Continuation Development	Jones, Charles	Adjunct	Stipend	1 Day	06/26/2025-06/26/2025	CANCELLATION: low enrollment
Adult Continuation Development	Jones, Charles	Adjunct	Stipend	1 Day	06/10/2025-06/10/2025	Excel, Open Enrollment
Economic Workforce Development	Miller, Aaron	Adjunct	Hourly	75 Hrs.	06/09/2025-06/30/2026	General Adjunct, SBC
Adult Continuation Development	Jones, Charles	Adjunct	Stipend	1 Day	06/17/2025-06/17/2025	CANCELLATION: low enrollment
Adult Continuation Development	Russell, Kyle	Adjunct	Stipend	2 Days	06/21/2025-06/22/2025	Basic Riders Course
Economic Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	3 Days	05/09/2025-05/12/2025	CDL BTW OCPD
Economic Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	5 Days	06/23/2025-06/27/2025	CDL BTW, City of OKC

Economic Workforce Development	Brown, Mark	Adjunct	Stipend	5 Days	06/23/2025-06/27/2025	CDL BTW, City of OKC
Economic Workforce Development	Brown, Mark	Adjunct	Stipend	3 Days	06/09/2025-06/12/2025	CDL BTW OCPD
Adult Continuation Development	Faler, Bruce	Adjunct	Stipend	8 Days	05/29/2025-06/26/2025	HVAC Residential
Economic Workforce Development	Das, Debarun	Adjunct	Stipend	2 Days	06/12/2025-06/13/2025	Blue Print Reading Awareness, OKCFD

**FY25-26**

<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>
Evening Programs	Dumas, Casey*	Instructor, PN	Stipend	3 Days	07/01/2025-07/03/2025	Curriculum Updates
Health Careers Center	Castle, Brandi*	Instructor, PN	Stipend	8 Days	07/01/2025-07/17/2025	New curriculum setup
Health Careers Center	Slattery, Chelsey*	Instructor, PN	Stipend	1 Day	07/01/2025-07/01/2025	New curriculum setup
South Bryant Campus	Montgomery, Michael	Instructor, Fire Academy	Stipend	3 Days	07/21/2025-07/23/2025	NFPA 1041 Fire Instructor
South Bryant Campus	Upton, Paul*	Instructor, Auto Service	Stipend	2 Days	07/22/2025-07/23/2025	New Teacher Academy
South Bryant Campus	Blakley, Melinda*	Instructor, EMT	Stipend	2 Days	07/22/2025-07/23/2025	New Teacher Academy
Conference Center Services	Edwards, Deymon*	Courier	Stipend	6 Hrs.	06/13/2025-06/14/2025	Metro Cafe Food Truck Driver
Conference Center Services	Marcus, Sierra*	Hospitality Specialist	Stipend	10 Hrs.	06/13/2025-06/19/2025	Metro Cafe Food Truck Driver

Aviation Career Center	Launius, Carl	Substitute	Temporary	100 Hrs.	07/07/2025-06/30/2025	A&P Substitute
Adult Continuation Development	Hollowell, Diana	Adjunct	Stipend	32 Days	08/04/2025-12/01/2025	Upholstery Furniture
Wellness and Community Outreach	Vidato, David	Adjunct	Temporary	200 Hrs.	07/15/2025-06/30/2026	Wellness Adjunct Instructor
Wellness and Community Outreach	Dudley, Erron	PM Receptionist	Temporary	1200 Hrs.	07/15/2025-06/30/2026	PM Receptionist
Wellness and Community Outreach	Hernandez, Jennifer	AM Receptionist	Temporary	1200 Hrs.	07/15/2025-06/30/2026	AM Receptionist
Wellness and Community Outreach	Varner, Monique	Adjunct	Temporary	50 Hrs.	07/15/2025-06/30/2026	Wellness Adjunct Instructor
Wellness and Community Outreach	Belden, Claire	Adjunct	Temporary	200 Hrs.	07/15/2025-06/30/2026	Wellness Adjunct Instructor
Wellness and Community Outreach	Martin, Tessa	Adjunct	Temporary	200 Hrs.	07/15/2025-06/30/2026	Wellness Adjunct Instructor
Wellness and Community Outreach	Johnson, Linda	Adjunct	Temporary	50 Hrs.	07/15/2025-06/30/2026	Wellness Adjunct Instructor
Wellness and Community Outreach	Bonner, Avis	Adjunct	Temporary	50 Hrs.	07/15/2025-06/30/2026	Wellness Adjunct Instructor
Wellness and Community Outreach	Wilson, Christine	Adjunct	Temporary	50 Hrs.	07/15/2025-06/30/2026	Wellness Adjunct Instructor

Wellness and Community Outreach	Williams, Josette	Adjunct	Temporary	100 Hrs.	07/15/2025-06/30/2026	Wellness Adjunct Instructor
Wellness and Community Outreach	Wilson, Yakina	Adjunct	Temporary	100 Hrs.	07/15/2025-06/30/2026	Wellness Adjunct Instructor
Health Careers Center	Green, Charlette	Adjunct	Temporary	100 Hrs.	08/13/2025-06/30/2026	Evening PN Adjunct
Adult Continuation Development	Faler, Bruce	Adjunct	Stipend	2 Days	07/01/2025-07/03/2025	HVAC Residential
Economic Workforce Development	McPherson, Cody	Adjunct	Stipend	2 Days	07/09/2025-07/10/2025	OSHA 10, IDEX Energy
South Bryant Campus	Avans, Stanley	Substitute	Temporary	50 Hrs.	08/13/2025-06/30/2026	Fire/EMS Substitute
South Bryant Campus	Pace, Randy III	Substitute	Temporary	60 Hrs.	08/13/2025-06/30/2025	Fire/EMS Substitute

Encumbrance Report		Metro Technology Centers		
Fiscal Year 2025-2026				
7/15/2025				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	National Business Furniture	Encumbrance to National Business Furniture for drafting table for Support Center bldg. on Springlake Campus.	2600408	\$2,605.56
2019 Bond	Krueger International Inc.	Encumbrance to Krueger International for furniture for the Service Center breakroom. KI Quote #25JLF-746378/C. OU State Contract: OT0036575 University of Oklahoma #R-22000-22, attached.	2600414	\$3,437.56
2019 Bond	Hahn Appliance Warehouse	Encumbrance to Hahn Appliance Warehouse for (4) Sharp microwave ovens for Health Careers Center located on Springlake Campus	2600424	\$559.96
2019 Bond	Durante Construction Inc	Encumbrance with Durante Construction, Inc. as general contractors for the Metro Technology Centers, South Bryant Campus, Room 201 - IT Tech - Office & Storage Project in the amount of \$43,963.05. (Pricing terms and conditions per quote). BOE approved,	2600437	\$43,963.05
2019 Bond	SafetyMed, LLC	Encumbrance to SafetyMed for replacement AEDs for Metro Technology Centers buildings across the district. NASPO Oklahoma State Contract: OK SW0300.	2600439	\$25,000.00
Adult Education and Family Literacy	Commissioners of the Land Office	Rent for the full FY25-26 year for AEFL Lincoln location. Approved on June 17, 2025 under item 7.G	2600413	\$33,855.00
Adult Education and Family Literacy	Cox Business Services	Internet service for the full FY25-26 for AEFL Lincoln.	2600453	\$12,031.08
Adult Education and Family Literacy	RK Black Inc	Instructional and Promotional Printing for the full FY25-26 for the AEFL program. Requestor LaShae Tucker.	2600613	\$1,500.00
Aviation Career Center	Bannan, Edward K	Integrated Instructor Edward Bannan is traveling via personal vehicle to Summer Summit is Tulsa, OK from August 3-5, 2025, staying at the Double Tree Hotel 2 nights.	2600351	\$450.00
Aviation Career Center	Branch, Michael	Director Michael Branch is traveling via personal vehicle to Summer Summit is Tulsa, OK from August 3-5, 2025, staying at the Double Tree Hotel 2 nights.	2600352	\$450.00
Aviation Career Center	Classen, Linda S	Instructor Linda Classen is traveling via personal vehicle to Summer Summit is Tulsa, OK from August 3-5, 2025, staying at the Double Tree Hotel 2 nights.	2600353	\$450.00
Aviation Career Center	Hensley, Robert L	Instructor Robert Hensley is traveling via personal vehicle to Summer Summit is Tulsa, OK from August 3-5, 2025, staying at the Double Tree Hotel 2 nights.	2600354	\$450.00
Aviation Career Center	DoubleTree by Hilton	Instructors, Linda Classen, Justin Funk, Jeffrey Whittington, Ed Bannan, Noel Mason, Ashlei Lewis, Robert Hensley and Director, Michael Branch will be staying two night August 3-5, 2025 in Tulsa, OK to attend Summer Summit.	2600355	\$2,670.56

Aviation Career Center	Funk, Justin	Instructor Justin Funk is traveling via personal vehicle to Summer Summit is Tulsa, OK from August 3-5, 2025, staying at the Double Tree Hotel 2 nights.	2600356	\$500.00
Aviation Career Center	Mason, Noel R	Instructor Noel Mason is traveling via personal vehicle to Summer Summit is Tulsa, OK from August 3-5, 2025, staying at the Double Tree Hotel 2 nights.	2600357	\$450.00
Aviation Career Center	Whittington, Jeffrey R	Instructor Jeffrey Whittington is traveling via personal vehicle to Summer Summit is Tulsa, OK from August 3-5, 2025, staying at the Double Tree Hotel 2 nights.	2600358	\$450.00
Aviation Career Center	Lewis, Ashlei	Instructor Ashlei Lewis is traveling via personal vehicle to Summer Summit is Tulsa, OK from August 3-5, 2025, staying at the Double Tree Hotel 2 nights.	2600359	\$450.00
Aviation Career Center	Oklahoma City Airport Trust	TSA Badging Required by OKC Airport for students and staff	2600583	\$3,500.00
Aviation Career Center	Aircraft Technical Publishers	Airframe Library - Verson Publication Yearly Renewal 07/19/2025 - 07/18/2026 Renewal # 336362	2600603	\$4,006.08
Aviation Career Center	Aircraft Technical Publishers	Verson Publications Subscription Annual Renewal 06/02/2025 - 06/01/2026	2600604	\$3,238.34
Building Maintenance	Amazon Capital Services Inc.	General supplies for the Maintenance Department.	2504758	\$129.36
Building Maintenance	Grainger	General supplies for the Maintenance Department	2504763	\$377.10
Building Maintenance	Grainger	General supplies for the Maintenance Department	2504764	\$178.78
Building Maintenance	Grainger	General supplies for the Maintenance Department	2504771	\$1,152.20
Building Maintenance	Grainger	Eye wash wands for Warehouse, Bus Barn and HCC	2504772	\$1,487.76
Building Maintenance	Standard Supply & Distributing	Supplemental for PO#2504708 to cover shipping charge	2504774	\$50.00
Building Maintenance	Grainger	Electric tankless hot water heater for EECN breakroom & tool replacement	2504777	\$201.66
Building Maintenance	Emsco Electric	For Air handler #1 at the Aviation Campus	2504783	\$60.96
Building Maintenance	Locke Supply	General Supplies for the Maintenance Department	2504795	\$402.11
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2504803	\$8.18
Building Maintenance	Bison Electrical Services LLC	ITB - burning smell	2504804	\$2,500.00
Building Maintenance	City Grease Trap Service	Repairs and maintenance services for bi-monthly grease trap services (every other month) District wide.	2600041	\$3,000.00
Building Maintenance	City Of Oklahoma City_Permits & ID Unit	Annual Elevator Inspections District wide.	2600042	\$1,000.00
Building Maintenance	Lowe'S Home Centers Inc_102084	After hours and emergency supplies for the Maintenance Department	2600043	\$500.00
Building Maintenance	Brightly Software Inc	Maintenance Management Software OMNIA Contract #R210702	2600044	\$46,191.34
Building Maintenance	Kenneth Acklin	Opening the boilers at Springlake and Aviation.	2600045	\$4,000.00
Building Maintenance	Kenneth Acklin	Closing the Boilers at Springlake and Aviation	2600046	\$5,000.00
Building Maintenance	Allied Elevator Services Inc.	Repair & Maintenance for preventative services for elevators (including lifts) District wide.	2600047	\$15,000.00
Building Maintenance	Johnson Controls	Service Agreement HVAC Chiller at District Center	2600048	\$5,000.00
Building Maintenance	Oklahoma Department of Labor	Annual Inspections District wide.	2600049	\$1,900.00
Building Maintenance	Worth Hydrochem of Oklahoma Inc	Repairs & Maintenance - Regular quarterly closed loop water treatment service.	2600050	\$4,200.00

Building Maintenance	Air Comfort Solutions LLC	Replace RTU#8 condenser fan motors and capacitors at Early Childcare north	2600404	\$2,272.72
Building Maintenance	Air Comfort Solutions LLC	Replace RTU15 fan motor and capacitor at Early Childcare North	2600405	\$1,271.11
Building Maintenance	Bison Electrical Services LLC	Repair/replace junction box at Stem	2600409	\$500.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2600410	\$20.30
Building Maintenance	Advanced Door Controls	Fix doors on the east side of the Stem Building by the Nursing Program	2600411	\$5,000.00
Building Maintenance	Grainger	Insulation material for cold water lines	2600415	\$528.56
Building Maintenance	Grainger	Filters for ATC	2600416	\$71.88
Building Maintenance	Luckinbill Mechanical Inc	Supplemental to PO#2504773 Warehouse heater	2600418	\$1,996.12
Building Maintenance	Advanced Door Controls	Repair doors east side of STEM, Nursing program latch assembly and weather stripping	2600419	\$1,235.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2600423	\$495.37
Building Maintenance	Hagar Restaurant Equip Service Inc	Troubleshooting and repair of Freezer at Childcare North.	2600427	\$300.00
Building Maintenance	Grainger	Dishwasher part for EECS kitchen	2600429	\$416.70
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2600430	\$14.89
Building Maintenance	Grainger	Filters for the Aviation Campus	2600432	\$435.84
Building Maintenance	Grainger	Filters for South Bryant Campus	2600433	\$127.20
Building Maintenance	Star Lighting & Supply	General supplies for the Maintenance Department.	2600435	\$150.00
Building Maintenance	Bison Electrical Services LLC	Troubleshooting and repair of underground wiring/conduits for bollards at Springlake Campus	2600445	\$2,600.00
Building Maintenance	Bison Electrical Services LLC	South side of Career Centers mount new junction box to cover the wires that are exposed that feed light pole.	2600446	\$2,400.00
Building Maintenance	Durante Construction Inc	Replace windows in the Financial Aid Department. Approved on the June 17 Board Meeting, Item 9.M.	2600447	\$43,970.11
Building Maintenance	Luckinbill Mechanical Inc	Maintenance repair, testing and troubleshooting of heater at the Warehouse	2600450	\$750.00
Building Maintenance	Star Lighting & Supply	LED drivers for South Bryant Automotive	2600456	\$1,896.00
Building Maintenance	Durante Construction Inc	District Center, Wellness Lobby- Install backing for Magnetic Hold Open	2600471	\$1,382.30
Building Maintenance	Grainger	Maintenance supplies for work order #2860	2600576	\$376.17
Building Maintenance	Air Comfort Solutions LLC	Maintenance repair, testing and troubleshooting for the DC Server Room Air Handler.	2600600	\$1,500.00
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2600627	\$26.40
Building Maintenance	Grainger	BTC Air Filters	2600636	\$104.88
Business and Technology Center	Certiport Inc	Cisco Certified Support Technician Voucher w/ Retake needed in the FY26 Cyber Security program for student exams.	2600231	\$745.00
Business and Technology Center	Chucks Specialty Meat	Encumbrance needed for food/drink supplies needed in the Lakeside Café for the FY26 Entrepreneurship program	2600232	\$500.00
Business and Technology Center	Farmers Brothers Coffee Company	Encumbrance needed for food/drink supplies needed in the Lakeside Café for the FY26 Entrepreneurship program	2600233	\$500.00
Business and Technology Center	Labyrinth Learning	Books and eBooks needed in the FY26 Legal and Accounting program for student use.	2600234	\$2,025.00

Business and Technology Center	U S Foodservice	Encumbrance needed for food/drink supplies needed in the Lakeside Café for the FY26 Entrepreneurship program	2600235	\$500.00
Business and Technology Center	Gleason, Zachary	Reimbursement needed for Zac Gleason to attend the FY26 Summer Summit from 8/3-8/5	2600236	\$441.31
Business and Technology Center	Moore-Adams, Taiseka L	Reimbursement needed for Taiseka Moore-Adams to attend the FY26 Summer Summit from 8/3-8/5	2600237	\$458.28
Business and Technology Center	Wolohon, Harry Coffman Iv	Reimbursement needed for Harry Wolohon to attend the FY26 Summer Summit from 8/3-8/5	2600238	\$458.28
Business and Technology Center	Barreto, Rodrigo P	Reimbursement needed for Rodrigo Barreto to attend the FY26 Summer Summit from 8/3-8/5	2600239	\$458.28
Business and Technology Center	Roberts, Deirdra D	Reimbursement needed for Deirdra Roberts (Coleman) to attend the FY26 Summer Summit from 8/3-8/5	2600240	\$458.28
Business and Technology Center	Stukent Inc	FY26 Stukent subscription needed for student use in the Entrepreneurship program.	2600241	\$3,775.00
Business and Technology Center	McIntire, Chelsea L	Reimbursement needed for Chelsea McIntire to attend the FY26 Summer Summit from 8/3-8/5	2600242	\$449.93
Business and Technology Center	Anderson, Timeka L	Reimbursement needed for Timeka Anderson to attend the FY26 Summer Summit from 8/3-8/5	2600243	\$458.28
Business and Technology Center	Adams, Michiel W	Reimbursement needed for Michiel Adams to attend the FY26 Summer Summit from 8/3-8/5	2600244	\$458.28
Business and Technology Center	Aloft Tulsa Downtown	FY26 Summer Summit hotel accommodations needed 8/3 & 8/4 for the following BTC staff: Adams, Michiel; Anderson, Timeka; Chandler, Tamara; Engelbrecht, Chandler; McIntire, Chelsea; Moore-Adams, Taiseka; Nolan, Tyra; Ward, Taylor; Wolohon, Harry; Gleason, Z	2600245	\$4,611.00
Business and Technology Center	Coleman, Andre D	Reimbursement needed for Andre Coleman to attend the FY26 Summer Summit from 8/3-8/5	2600246	\$458.28
Business and Technology Center	Brown, Chase W	Reimbursement needed for Chase Brown to attend the FY26 Summer Summit from 8/4-8/5	2600247	\$390.28
Business and Technology Center	Nolan, Tyra	Reimbursement needed for Tyra Nolan to attend the FY26 Summer Summit from 8/3-8/5	2600248	\$458.28
Business and Technology Center	Engelbrecht, Chandler T	Reimbursement needed for Chandler Engelbrecht to attend the FY26 Summer Summit from 8/3-8/5	2600249	\$458.28
Business and Technology Center	Raley Scrubs and Medical	Scrub sets needed for Mrs. Chandler's AM & PM student use in the FY26 daytime Cosmetology program.	2600250	\$2,000.00
Business and Technology Center	Raley Scrubs and Medical	Scrub sets needed for Mrs. Anderson's AM & PM student use in the FY26 daytime Cosmetology program.	2600251	\$2,000.00
Business and Technology Center	Ward, Taylor L	Reimbursement needed for Taylor Ward to attend the FY26 Summer Summit from 8/4-8/5	2600252	\$390.28
Business and Technology Center	Cengage Learning	eBooks and Online Learning Access needed from Cengage Learning for FY26 Legal and Accounting students.	2600371	\$2,655.00
Business and Technology Center	Shl Us Llc	SHL Talent Central software subscription needed for the FY26 Legal and Accounting program student and instructor use.	2600376	\$1,000.00
Business and Technology Center	Oklahoma State Dept Of Health	Food service license renewal for the Metro Café.	2600441	\$346.63

Business and Technology Center	Southwest Airlines Love Field	Roundtrip flight for Rodrigo Barreto to attend ProStart PD in New Orleans from July 6th-11th.	2600444	\$466.36
Business and Technology Center	Barreto, Rodrigo P	Travel reimbursement for Rodrigo Barreto to attend Prostart PD in New Orleans, LA from 7/6 - 7/11.	2600586	\$740.00
Business and Technology Center	Marcus, Madison B	Travel reimbursements for Madison Marcus to attend FCCLA NLC in Orlando, Florida from 6/5 - 6/10.	2600597	\$740.00
Business and Technology Center	Brown, Chase W	Travel reimbursements for Chase Brown to attend FCCLA NLC in Orlando, Florida from 6/5 - 6/10.	2600599	\$740.00
Communications, Marketing, & Media	My Asl Interpreter Llp	Sign Language Interpreter Services for Graduation (Supplemental for PO 2501481)	2504756	\$367.50
Communications, Marketing, & Media	Amazon Capital Services Inc.	Items for June Parade	2504767	\$51.37
Communications, Marketing, & Media	Bill Warren Office Products	Name Badges for District Employees	2600172	\$1,000.00
Communications, Marketing, & Media	Fashion Cleaners	Dry Cleaning Services for Metro Tech Promotional Table Throws	2600173	\$1,000.00
Communications, Marketing, & Media	Meridian Technology Center_104921	Continuation of Participation in the Statewide Public Relations & Marketing Consultation Cooperative Agreement	2600174	\$9,221.00
Communications, Marketing, & Media	Millwood Public Schools	Advertising with Millwood Athletics	2600175	\$10,000.00
Communications, Marketing, & Media	Oklahoma Press Association	Monthly Reading & Emailed Clippings for Community Relations/Social Media	2600176	\$1,500.00
Communications, Marketing, & Media	Okspra	Annual Membership Renewal	2600177	\$200.00
Communications, Marketing, & Media	Proad Inc	Promotional Items	2600178	\$3,389.00
Communications, Marketing, & Media	Quik Print_108590	Special Projects & Emergency Printing	2600179	\$2,500.00
Communications, Marketing, & Media	S & S Textiles Inc	District Employee T-Shirts	2600180	\$5,000.00
Communications, Marketing, & Media	Tyler Media	Digital Billboard Ads	2600181	\$14,400.00
Communications, Marketing, & Media	Tyler Media	Spanish Advertising Services through La Zeta	2600182	\$4,000.00
Communications, Marketing, & Media	Tyler Media	Spanish Advertising Services through Telemundo	2600183	\$4,000.00
Communications, Marketing, & Media	Carlton, Philip M	In-District Travel for Marketing & Communications Staff	2600184	\$400.00
Communications, Marketing, & Media	Carlton, Philip M	Travel Expenses for Oklahoma Summit 8/3/25 - 8/5/25 in Tulsa, OK	2600185	\$370.00
Communications, Marketing, & Media	Carlton, Philip M	Travel Expenses for NSPRA National Seminar 7/18/25 - 7/23/25 in Washington D.C.	2600186	\$3,421.00
Communications, Marketing, & Media	Tynes-Edwards, Tirisa Lynn	In-District Travel for Marketing & Communications Staff	2600187	\$200.00

Communications, Marketing, & Media	Marriott International	Lodging for Marketing & Communications Staff to Attend Oklahoma Summit 8/3/25 - 8/5/25 in Tulsa, OK	2600188	\$741.05
Communications, Marketing, & Media	National School Public Relations Assoc.	Annual Membership Renewal for Marketing & Communications Staff to NSPRA	2600189	\$1,180.00
Communications, Marketing, & Media	Osborne, Carson P	In-District Travel for Marketing & Communications Staff	2600190	\$200.00
Communications, Marketing, & Media	Osborne, Carson P	Travel Expenses for NSPRA National Seminar 7/18/25 - 7/23/25 in Washington D.C.	2600191	\$931.00
Communications, Marketing, & Media	Zoom Video Communications, Inc	Annual Renewal of Zoom Licenses for District	2600192	\$250.00
Communications, Marketing, & Media	Grammarly	Annual Premium Subscription	2600193	\$144.00
Communications, Marketing, & Media	Smugmug Inc.	Annual Renewal Fee for Aviation Program Photo Storage	2600194	\$120.00
Communications, Marketing, & Media	Language Associates	Translation Services of Documents from English to Spanish	2600195	\$1,000.00
Communications, Marketing, & Media	GOOGLE	Storage for District Photos	2600196	\$99.99
Communications, Marketing, & Media	CI Solutions Corporation	Annual Fee for ID Card System at JA BizTown	2600197	\$1,295.00
Communications, Marketing, & Media	Martinez-Brooks, Jessica A	Out of District Travel for Executive Team Member	2600198	\$400.00
Communications, Marketing, & Media	Martinez-Brooks, Jessica A	In-District Travel for Marketing & Communications Staff	2600199	\$400.00
Communications, Marketing, & Media	Martinez-Brooks, Jessica A	Travel Expenses for NSPRA National Seminar 7/18/25 - 7/23/25 in Washington D.C.	2600200	\$1,952.00
Communications, Marketing, & Media	Martinez-Brooks, Jessica A	Travel Expenses for Oklahoma Summit 8/3/25 - 8/5/25 in Tulsa, OK	2600201	\$320.00
Communications, Marketing, & Media	Active Internet Technologies LLC	Annual Fee for FinalSite - District Website Support & Services, Ask AI, and AudioEye. Approved June 17, 2025 Item 9.G	2600202	\$26,900.00
Communications, Marketing, & Media	RK Black Inc	District Wide Printing, Binding & Delivery Services. Approved June 17, 2025 Item 9.F. Will be using State Contract # SW1013R	2600203	\$100,000.00
Communications, Marketing, & Media	Jotform Inc	Annual Renewal Fee for Services Used for Marketing Requests	2600204	\$174.00
Communications, Marketing, & Media	Price, Lee	In-District Travel for Marketing & Communications Staff	2600205	\$200.00
Communications, Marketing, & Media	Cowart, Ashley N	In-District Travel for Marketing & Communications Staff	2600206	\$200.00
Communications, Marketing, & Media	Cowart, Ashley N	Travel Expenses for Oklahoma Summit 8/3/25 - 8/5/25 in Tulsa, OK	2600207	\$320.00
Communications, Marketing, & Media	Griffin Communications	Advertising with News 9 Kitchen Studio. Approved June 17, 2025 Item 9.HH	2600208	\$48,000.00
Communications, Marketing, & Media	Griffin Communications	Digital Marketing. Approve June 17, 2025 Item 9.D	2600209	\$55,000.00

Communications, Marketing, & Media	Oklahoma City Public Schools Athletic	Exclusive Title Sponsorship for OKCPS Athletic Events	2600210	\$23,500.00
Communications, Marketing, & Media	HubSpot Inc	Annual Subscription for CRM Enterprise Suite. Approved June 17, 2025 item 9.O	2600211	\$67,712.16
Communications, Marketing, & Media	Sanchez, Jennifer J	In-District Travel for Marketing & Communications Staff	2600212	\$200.00
Communications, Marketing, & Media	King, Konner A	In-District Travel for Marketing & Communications Staff	2600213	\$200.00
Communications, Marketing, & Media	King, Konner A	Travel Expenses for Oklahoma Summit 8/3/25 - 8/5/25 in Tulsa, OK	2600214	\$203.72
Communications, Marketing, & Media	BrightSign LLC	Annual License Renewal Fee for Digital Displays	2600215	\$278.00
Communications, Marketing, & Media	Autry Technology Center	Continuance of Participation in the Statewide Public Relations & Marketing Consultation Cooperative Agreement. Approved June 17, 2025 Item FF	2600216	\$27,500.00
Communications, Marketing, & Media	REACH Sports Marketing Group Inc	Player Licenses for District Center A/V	2600217	\$2,000.00
Communications, Marketing, & Media	REACH Sports Marketing Group Inc	Digital Signage	2600218	\$5,275.00
Communications, Marketing, & Media	Public Relations Society of America Inc	Annual Renewal for National & Local Chapters	2600219	\$312.00
Communications, Marketing, & Media	Envato	Annual Subscription for Envato Elements	2600220	\$198.00
Communications, Marketing, & Media	Publue - P-Card Only	Annual Renewal Fee for Publue	2600221	\$84.00
Communications, Marketing, & Media	Quick Print_Uptown	Special Projects & Emergency Printing	2600222	\$2,500.00
Communications, Marketing, & Media	Class Intercom LLC	Annual Subscription for Media Services	2600223	\$1,845.00
Communications, Marketing, & Media	Atlassian Pty Ltd - P-Card Only	Annual Subscription to Trello Premium	2600224	\$540.00
Communications, Marketing, & Media	OpenAI Inc P-CARD ONLY	Annual Subscription for ChatGPT Teams	2600225	\$900.00
Communications, Marketing, & Media	Made by Jasey	Back to School Murals at Springlake & SBC	2600226	\$1,300.00
Communications, Marketing, & Media	Junior Achievement of Oklahoma	Annual Fee for JA BizTown	2600227	\$10,000.00
Communications, Marketing, & Media	Integrate IQ	Annual Fee for Message IQ	2600228	\$1,188.00
Communications, Marketing, & Media	Sky High Marketing	Promotional Items	2600229	\$2,235.00
Communications, Marketing, & Media	QRTIGER PTE LTD (PCARD ONLY)	Annual Subscription for QR Tiger	2600230	\$192.00

Communications, Marketing, & Media	Amazon Capital Services Inc.	Balloons for District Events	2600363	\$99.90
Communications, Marketing, & Media	Koi Concepts	Frosted Glass at PSA	2600485	\$1,680.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Acrylic Wall Mounts	2600562	\$569.97
Communications, Marketing, & Media	Koi Concepts	Magnets	2600602	\$145.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Supplies	2600628	\$54.14
Communications, Marketing, & Media	Amazon Capital Services Inc.	Supplies - Technology Related	2600632	\$294.49
Community Events	S & S Textiles Inc	T-Shirts for Resale	2600313	\$2,500.00
Community Events	Schnake Turnbo Frank	Annual Sponsorship / I&D Consortium	2600314	\$650.00
Community Events	OKC MLK Alliance	Entry Fee for MT Float at Parade	2600319	\$50.00
Community Events	Oklahoma City Pride Alliance Inc	Entry Fee for MT Float at Parade	2600324	\$250.00
Conference Center Services	Hampton Inn & Suites	Hotel for Summer Summit Conference August 3 - August 5, 2025 in Tulsa, OK.	2600364	\$400.00
Conference Center Services	Martin, Tessa M	Travel & Per Diem for Summer Summit Conference August 3 - August 5, 2025.	2600401	\$350.00
Conference Center Services	Marcus, Sierra Rose	Travel & Per Diem for Summer Summit Conference August 3 - August 5, 2025.	2600402	\$400.00
Conference Center Services	B & B Catering	Catering for #21134 MD Building Products on 7/2 & 7/3.	2600529	\$950.00
Conference Center Services	B & B Catering	Catering for #19360 Sunbeam Family Services on 7/2, 7/3, & 7/7.	2600530	\$1,550.00
Conference Center Services	B & B Catering	Catering for #21296 GEAR UP - Cruise into College Placement Preparation on 7/3.	2600531	\$550.00
Conference Center Services	Superior Linen Service	Blanket encumbrance for linen services for the Conference Center Department for Fiscal Year 2026	2600584	\$20,000.00
Conference Center Services	Amazon Capital Services Inc.	AV equipment for Conference Center Services.	2600622	\$649.00
Contingency - Dean of Instruction	Grainger	Cabinets and compressed cylinder storage required for Aviation. Board approved under agenda item 9.Z on June 17, 2025. Pricing will be under E&I Contract CNR01496	2600397	\$50,591.61
Contingency - Dean of Instruction	Grainger	Cabinets and compressed cylinder storage required for South Bryant Campus. Board approved under agenda item 9.AA on June 17, 2025. Pricing will be under E&I Contract CNR01496	2600398	\$47,730.46
Counseling & Special Populations	Knox, Lisa D	FY25 Per Diem for Lisa Knox - SkillsUSA	2600442	\$750.00
Counseling & Special Populations	FCCLA National	Supplemental for PO 2504729	2600443	\$1,290.00
Counseling & Special Populations	Cooksey, Leslie Jean	FY26 Out Of District Travel Mileage and Per Diem/Tolls/Misc. Expenses for Leslie Cooksey - OkACTE Summit Conference 2025	2600533	\$545.00

Counseling & Special Populations	Jefferson, Khanita	FY26 Out Of District Travel Mileage and Per Diem/Tolls/Misc. Expenses for Khanita Jefferson - OkACTE Summit Conference 2025	2600537	\$545.00
Counseling & Special Populations	Patten, Ryan	FY26 Out Of District Travel Mileage and Per Diem/Tolls/Misc. Expenses for Ryan Patten - OkACTE Summit Conference 2025	2600539	\$477.00
Counseling & Special Populations	Marriott Hotel Services LLC	FY26 Lodging for Holly Dozhier and Ryan Patten One Night - Lodging for Khanita Jefferson, Leslie Cooksey, Michael James, and Timothy Lankford Two Nights - for OkACTE Summit Conference August 2025	2600546	\$2,000.00
Counseling & Special Populations	Hilton Corporate Headquarters	FY26 Lodging for Kristen Tosh for OkACTE Summit Conference 2025	2600548	\$200.00
Counseling & Special Populations	Lankford, Timothy M	FY26 Out Of District Travel Mileage and Per Diem/Tolls/Misc. Expenses for Tim Lankford - OkACTE Summit Conference 2025	2600550	\$545.00
Counseling & Special Populations	James, Michael D	FY26 Out Of District Travel Mileage and Per Diem/Tolls/Misc. Expenses for Michael James - OkACTE Summit Conference 2025	2600552	\$545.00
Counseling & Special Populations	Dozhier, Holly M	FY26 Out Of District Travel Mileage and Per Diem/Tolls/Misc. Expenses for Holly Dozhier - OkACTE Summit Conference 2025	2600558	\$477.00
Deputy/Assistant Superintendent	Muex, Romel S	Parking costs for CCOSA Conference June 11-13, 2025	2504760	\$75.00
Deputy/Assistant Superintendent	Oklahoma Quality Award Foundation	FY26 - Scope of Work 2: Professional Development - Baldrige Examiner Training - Objective: To build internal capacity by training a team of 10-20 Metro Tech employees in Baldrige-based examiner practices to support deployment of strategic goals and performance excellence.	2600455	\$12,000.00
Deputy/Assistant Superintendent	Potter, Patricia A	In District Travel related to job duties	2600458	\$200.00
Deputy/Assistant Superintendent	DoubleTree by Hilton	Lodging for Out of District Travel for the following attending Oklahoma Summit, August 3, 4, & 5, 2025: Dr. Kayleen Wichert (C# 93541388), Dr. Romel Muex-Pullen (C#90917740) & Dr. Michele Sanders (C#96426924)	2600464	\$858.00
Deputy/Assistant Superintendent	Muex, Romel S	Out of District Travel Reimbursement for Dr. Romel Muex-Pullen attending: Oklahoma Summit, August 3-4-5, 2025	2600466	\$450.00
Deputy/Assistant Superintendent	Muex, Romel S	In District Travel Reimbursement related to job duties to Dr. Romel Muex-Pullen	2600467	\$100.00
Deputy/Assistant Superintendent	Wichert, Kayleen	Out of District Travel Reimbursement for Dr. Kayleen Wichert attending: Oklahoma Summit, August 3-4-5, 2025	2600468	\$450.00
Deputy/Assistant Superintendent	Wichert, Kayleen	In District Travel Reimbursement related to job duties to Dr. Kayleen Wichert	2600469	\$100.00
Deputy/Assistant Superintendent	Miller, Robyn H	In District Travel Reimbursement related to job duties to Dr. Robyn Miller	2600475	\$100.00
Deputy/Assistant Superintendent	Sanders, Tammy Michele	Out of District Travel Reimbursement for Dr. Michele Sanders attending: Oklahoma Summit, August 3-4-5, 2025	2600477	\$450.00
Deputy/Assistant Superintendent	Sanders, Tammy Michele	In District Travel Reimbursement related to job duties to Dr. Michele Sanders	2600478	\$100.00
Deputy/Assistant Superintendent	Leadership Oklahoma City Inc	Registration Fee - Leadership Oklahoma City - Signature Program Class 43 2025-26 attending: Dr. Romel Muex-Pullen	2600484	\$3,000.00

Deputy/Assistant Superintendent	Quartz Mountain Arts & Conference Center	Lodging Quartz Mountain - Out of District Travel for Dr. Michele Sanders attending: 2025 Accreditation Examiner Placement Information @ Southwest Technology Center, Check In: December 9 - Check Out: December 11, 2025 (C#64785)	2600547	\$220.00
Deputy/Assistant Superintendent	Sanders, Tammy Michele	Out of District Travel for Dr. Michele Sanders attending: 2025 Accreditation Examiner Placement Information @ Southwest Technology Center, Check In: December 9 - Check Out: December 11, 2025	2600554	\$400.00
Deputy/Assistant Superintendent	Oklahoma Statewide Virtual Charter Scho	ATI Curriculum Agreement	2600555	\$12,280.00
Deputy/Assistant Superintendent	Amazon Capital Services Inc.	Supplies for Administrative Floor	2600563	\$122.73
Economic and Workforce Development	General Genomics Inc	Instructional services for AI for Executives on May 20-22, 2025 (cost recouped through tuition)	2504769	\$45,000.00
Economic and Workforce Development	Lyons, Lori Dawn	In-district mileage for Lori Lyons for FY26	2600315	\$300.00
Economic and Workforce Development	Troya Maldonado, Elena Veronica	In district mileage for Elena Troya for classes, trainings and MTC PD trainings.	2600316	\$300.00
Economic and Workforce Development	Troya Maldonado, Elena Veronica	Out of district mileage, per diem and incidentals for OkACTE Summer Summit Conference 2025. Requester Elena Troya.	2600317	\$502.00
Economic and Workforce Development	Hampton Inn & Suites	Out-of-district lodging for Elena Troya, Dalana Seay and Lori Lyons to attend the 2025 Summer Career Tech Summit in Tulsa, OK on August 3-5, 2025.	2600318	\$1,025.00
Economic and Workforce Development	Main Street Garage LLC	Encumbrance for FY26 staff and visitor parking	2600320	\$3,500.00
Economic and Workforce Development	Hyatt Hotels - P Card Only	Out-of-district lodging for Casey Rainbolt on August 4, 2025 to attend the 2025 Summer Career Tech Summit in Tulsa, OK.	2600321	\$400.00
Economic and Workforce Development	Hyatt Hotels - P Card Only	Lodging for the employees attending the August Summit on 8/4/2025. Employees are Lisa Shelton, Lamont Harris, Andrea Sherman-Sanchez.	2600322	\$480.00
Economic and Workforce Development	City Center East Garage LLC	Encumbrance for FY26 Parking fees for visitors and staff	2600323	\$5,000.00
Economic and Workforce Development	Greenwood, Susan E	In-district mileage for Susan Greenwood for FY26	2600325	\$300.00
Economic and Workforce Development	Seay, Dalayna M	In district mileage for Dalana Seay for the City of OKC safety classes and trainings.	2600326	\$300.00
Economic and Workforce Development	Seay, Dalayna M	Out of district mileage, per diem and incidentals for OkACTE Summer Summit Conference 2025. Requester Dalana Seay.	2600327	\$670.00
Economic and Workforce Development	Rogers, Christina D	In district mileage for Christina Rogers for MTC meetings and PD trainings.	2600328	\$300.00
Economic and Workforce Development	Hartman Publishing	Books for the CNA classes	2600374	\$818.54

Economic and Workforce Development	30 Bird Media LLC	Books for EWD computer classes	2600381	\$1,767.07
Economic and Workforce Development	Ford Audio-Video Systems LLC	Supplemental to PO 2504466- Repair damage to AV unit caused when trying to use AV Unit in ATC. Approved by Casey Rainbolt	2600399	\$988.75
Economic and Workforce Development	Encore Life Skills Llc	Instructional services for Utilities University on July 10, 2025 and August 15, 2025 (Cost recouped through client invoicing)	2600454	\$3,200.00
Economic and Workforce Development	Rainbolt, Cassandra G	In District Travel for MTC Meetings and PD Trainings and EWD Classes and Trainings. Requester Casey Rainbolt	2600480	\$400.00
Economic and Workforce Development	Rainbolt, Cassandra G	Out of District Mileage for MTC & EWD Meetings, Trainings and PD. Requester Casey Rainbolt	2600481	\$400.00
Economic and Workforce Development	Swadleys Catering	Lunch for AI for Executives course on July 10, 2025 (The total cost of this purchase is recouped through invoicing General Genomics, Inc. after the training is complete.)	2600510	\$348.00
Economic and Workforce Development	Teds Cafe Escondido - P Card only	Lunch for AI for Executives course on July 10, 2025 (The total cost of this purchase is recouped through invoicing General Genomics, Inc. after the training is complete.)	2600511	\$448.27
Economic and Workforce Development	City Bites Inc	Lunch for AI for Executives course on July 9, 2025 (the total cost of this purchase is recouped through invoicing General Genomics, Inc. after the training is complete.)	2600512	\$250.00
Economic and Workforce Development	All About Travel LTD	Out-of-state travel for Cassandra Rainbolt and Lori Lyons to attend Entrinsicon Conference on August 16-18, 2025 in Raleigh, NC	2600513	\$2,950.00
Economic and Workforce Development	Encore Life Skills Llc	Instruction for Utilitlies University on July 24, 2025 (cost recouped through client invoicing)	2600608	\$1,800.00
Economic and Workforce Development	Rainbolt, Cassandra G	Out-of-district travel per diem, mileage and incidentals for Casey Rainbolt to attend the 2025 Summer Career Tech Summit on August 4, 2025 in Tulsa, OK.	2600614	\$602.00
Economic and Workforce Development	Focal Point Consulting, LLC	Instruction for Utilities University on July 8, 2025 (cost recouped through client invoicing)	2600640	\$2,500.00
Economic and Workforce Development - Grants	Motorcycle Safety Foundation	e-Courses for Motorcycle Safety Foundation Basic Rider Course (this expense is reimbursable from the grant)	2600329	\$671.33
Environmental Safety	Grainger	VelocityEHS software. Will be utilizing E&I contract #: CNR01496 for purchase.	2504775	\$20,686.69
Environmental Safety	Oklahoma City Permits & ID Unit	Fire/Burglar Alarm permits, account ID's and false alarm fees assessed District wide.	2600051	\$1,000.00
Environmental Safety	City of Oklahoma City Fire Department	Annual Fire Marshall Building Inspection fees	2600052	\$1,500.00
Environmental Safety	City Of Oklahoma City_101086	Welding permits	2600053	\$200.00
Environmental Safety	City Of Oklahoma City_104704	Renewal of Permit: IND1648 for Storm Water Quality Management at the Aviation Campus	2600054	\$88.75
Environmental Safety	Hoodz Of Oklahoma	Kitchen exhaust system deep cleaning District wide.	2600055	\$4,945.00
Environmental Safety	Mayfair Key And Lock	Key system and lock supplies used District Wide.	2600056	\$500.00
Environmental Safety	Precision Testing Laboratories	Fees for ODOL/AHERA required asbestos surveillance, operations and maintenance services and inspections.	2600057	\$1,250.00

Environmental Safety	Safety Kleen System Inc	Contracted services for paint gun cleaning equipment, solvent, removal/recycling service and maintenance district wide.	2600058	\$4,500.00
Environmental Safety	Scovil & Sides Hardware Company	Lock Cores to be used District Wide	2600059	\$1,000.00
Environmental Safety	Firetrol Protection Systems Inc.	Supplies used District Wide: FOBS, card readers, district cameras, fire extinguishers and alarms. Pricing terms and conditions per State contract SW1048F	2600060	\$5,000.00
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	2600061	\$10,000.00
Environmental Safety	Firetrol Protection Systems Inc.	Contracted services for maintenance repair, testing & troubleshooting of monitored fire alarms systems & devices across the District. Pricing, Terms, and Conditions per State Contract SW1048F.	2600062	\$10,000.00
Environmental Safety	Firetrol Protection Systems Inc.	Preventative Maintenance service agreement District Wide. All pricing, terms, and conditions per state contract SW1048F.	2600063	\$20,133.10
Environmental Safety	McBride Orthopedic Hospital	Medical services and Hepatitis B vaccine administration for District Employees.	2600064	\$500.00
Environmental Safety	Action Target Inc.	Annual maintenance & cleaning of the Gun Range	2600065	\$6,900.00
Environmental Safety	Prosegur Services Group	Armed security guard services to all Metro Technology Centers campuses. This encumbrance ncludes funds for standard day and night operation hours and estimated security costs related to emergency/after hours, holidays, special events and weekend security	2600066	\$777,424.60
Environmental Safety	Maverick Insurance Group	Insurance Premiums District Wide	2600067	\$1,601,529.00
Environmental Safety	Oklahoma School Insurance Group	Insurance Deductibles	2600068	\$3,000.00
Environmental Safety	GFL Environmental Services USA, LLC	Hazardous and regulated waste profiling, manifesting, lab packing, transport and disposal services District Wide.	2600069	\$5,000.00
Environmental Safety	Harris, Kimberly Lynn	In-District travel reimbursement related to job duties for Kim Harris.	2600377	\$100.00
Environmental Safety	McPherson, Cody W	In-District travel reimbursement related to job duties for Cody McPherson.	2600384	\$500.00
Environmental Safety	Grainger	General supplies for the ESRA Department.	2600431	\$8,815.62
Environmental Safety	SafetyMed, LLC	AED's for Springlake Campus. Oklahoma State Contract OK-SW0300.	2600448	\$24,484.00
Environmental Safety	SafetyMed, LLC	AED's for South Bryant Campus. Oklahoma State Contract OK-SW0300.	2600449	\$19,694.00
Environmental Safety	Firetrol Protection Systems Inc.	District Center HR door Access Control Add-on. Pricing, Terms, and Conditions per State Contract SW1048F.	2600463	\$3,724.00
Environmental Safety	Hall, David J	Reimbursement of Airfare, Lodging, Registration, Mileage, Per Diem and Misc. Expenses for David Hall to attend the Campus Security Convention in Austin, Texas, July 20-23, 2025.	2600598	\$3,107.42

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. All pricing, terms, and conditions per state contract SW1048F	2600611	\$13,912.00
Environmental Safety	Firetrol Protection Protection Systems	Annual testing/inspections for all buildings fire alarms and fire sprinklers systems. All pricing, terms, and conditions per state contract SW1048F.	2600625	\$21,263.00
Environmental Safety	Firetrol Protection Systems Inc.	Annual monitoring of the fire alarm systems and security systems with total connect access across the district. All pricing, terms, and conditions per State Contract SW1048F.	2600626	\$15,720.00
Environmental Safety	Vector Solutions	K12 LiveSafe	2600630	\$4,000.00
Evening Programs	Dumas, Casey L	Blanket mileage requisition for Casey Dumas, evening nursing instructor for travel to and from clinicals at various hospitals.	2600394	\$300.00
Evening Programs	Goldsmith, Tyron	Per diem, mileage, parking and tolls for Ty Goldsmith, Evening Programs Director for Summer Summit, August 3-5, 2025 in Tulsa, OK.	2600457	\$850.00
Evening Programs	Slone, Steven Donn	Per diem, mileage, parking and tolls for Steve Slone for Summer Summit, August 4-5, 2025 in Tulsa, OK.	2600459	\$422.00
Evening Programs	Johnson, Johnathan L	Per diem, mileage, parking and tolls for Johnathan Johnson, Aviation Instructor for Summer Summit, August 3-5, 2025 in Tulsa, OK.	2600460	\$500.00
Evening Programs	Keeseey, Carl S	Per diem, mileage, parking and tolls for Steve Keeseey, Aviation instructor for Summer Summit, August 4-5, 2025 in Tulsa, OK.	2600461	\$422.00
Evening Programs	Latimer, Lisa Michelle	Per diem, mileage, parking and tolls for Lisa Gordon, Barbering instructor for Summer Summit, August 4-5, 2025, Tulsa, OK.	2600462	\$422.00
Evening Programs	DoubleTree by Hilton	Doubletree hotel for Ty Goldsmith, Evening Programs Director for Summer Summit, August 3, 2025, Tulsa, OK	2600465	\$166.91
Evening Programs	Hyatt Hotels - P Card Only	Hyatt Hotel for evening programs instructors and evening supervisor for Summer Summit, August 3-5, 2025, Tulsa, OK	2600470	\$2,029.80
Evening Programs	Temoshok, Roger	Per diem, mileage, parking and tolls for Roger Temoshok, Electrical instructor for Summer Summit, August 4-5, 2025, Tulsa, OK.	2600472	\$422.00
Evening Programs	Hines, Vollie M	Per diem, mileage, parking and tolls for Vollie Hines, Welding instructor for Summer Summit, August 4-5, 2025, Tulsa, OK.	2600473	\$422.00
Evening Programs	Nicholson, Florela L	Per diem, mileage, parking and tolls for Flo Nicholson, Evening Supervisor for Summer Summit, August 3-5, 2025 in Tulsa, OK.	2600474	\$500.00
Evening Programs	Ray, Janel	Per diem, mileage, parking and tolls for Janel Ray Cosmetology instructor for Summer Summit, August 4-5, 2025, Tulsa, OK.	2600476	\$422.00
Evening Programs	Jordan, Michael J	Per diem, mileage, parking and tolls for Michael Jordan, HVAC instructor for Summer Summit, August 4-5, 2025, Tulsa, OK.	2600479	\$422.00
Evening Programs	Smith, Toye L	Per diem, mileage, parking and tolls for Toye Smith Cosmetology instructor for Summer Summit, August 4-5, 2025, Tulsa, OK.	2600482	\$422.00
Evening Programs	Dumas, Casey L	Per diem, mileage, parking and tolls for Casey Dumas, Nursing instructor for Summer Summit, August 4-5, 2025, Tulsa, OK.	2600483	\$422.00
Evening Programs	American DataBank LLC	Evening PN Complio Student Accounts for Clinical Requirement Tracking.	2600572	\$325.00

Evening Programs	Trajecsys Corporation	Evening PN Students accounts for Trajecsys. Time/Location monitoring, Check offs/Competency Tracking, Clinical Evaluation tool and vital Documents	2600596	\$1,200.00
Evening Programs	Raley Scrubs and Medical	Scrub tops, pants and labcoats with embroidery for evening nursing students.	2600642	\$1,740.00
Extension Programs	Health and Safety Institute (HSI)	Industry certification for students.	2600147	\$1,838.32
Extension Programs	Odcte	Required training for new teacher of Gateway to Technology program at Millwood Middle School, July 9 & 10, 2025 at Meridian Tech Center, Guthrie, OK. See attached copy, agenda TBD.	2600150	\$105.00
Extension Programs	Thermacube LLC	On-line e-books (vouchers) for curriculum access.	2600162	\$1,760.00
Extension Programs	Wordwall Visual Education	Wordwall yearly school plan membership for SY 25-26.	2600164	\$116.00
Extension Programs	Raley Scrubs and Medical	Required uniforms (scrub sets) for course participation.	2600169	\$2,000.00
Extension Programs	Raley Scrubs and Medical	Required uniforms (scrub sets) for course participation.	2600170	\$2,000.00
Extension Programs	Raley Scrubs and Medical	Required uniforms (scrub sets) for course participation.	2600171	\$2,000.00
Extension Programs	Mack-Mitchell, Renee D	Travel (mileage) and Per Diem funds for reimbursement to attend Oklahoma Summit, August 2025. Form attached.	2600360	\$430.00
Extension Programs	Thornburg, Emily	Travel (mileage) and Per Diem funds for reimbursement to attend Oklahoma Summit, August 2025. Form attached.	2600361	\$430.00
Extension Programs	Upton, Karen Joanne	Travel (mileage) and Per Diem funds for reimbursement to attend Oklahoma Summit, August 2025. Form attached.	2600362	\$430.00
Extension Programs	Lankford-Burns, Jason	Travel (mileage) and Per Diem funds for reimbursement to attend Oklahoma Summit, August 2025. Form attached.	2600365	\$430.00
Extension Programs	Stepeny, Donta J	Travel (mileage) and Per Diem funds for reimbursement to attend Oklahoma Summit, August 2025. Form attached.	2600367	\$430.00
Extension Programs	Treadway, Christopher W	Travel (mileage) and Per Diem funds for reimbursement to attend Oklahoma Summit, August 2025. Form attached.	2600369	\$430.00
Extension Programs	Heard, Christi T	Travel (mileage) and Per Diem funds for reimbursement to attend Oklahoma Summit, August 2025. Form attached.	2600370	\$430.00
Extension Programs	Hall, Valerie J	Out of District travel funds for mileage reimbursement.	2600560	\$100.00
Extension Programs	Hall, Valerie J	Travel and Per Diem funds for reimbursement to attend OK Summit, Tulsa, OK - August 3-5, 2025 - Form attached.	2600561	\$430.00
Financial Aid - Department	Nasfaa	Membership dues for Nasfaa.	2600609	\$1,600.00
Financial Aid - Department	Swasfaa	SWASFAA membership dues.	2600610	\$200.00
Financial Aid - Department	OK ASSOC OF VETERANS COORDINATORS AND CO	Membership dues for OVESA.	2600612	\$50.00
Financial Aid - Department	Oasfaa-Ok Assoc Student Fin Aid Admin	Membership dues for Oklahoma Association for Student Financial Aid Administration.	2600616	\$225.00
Financial Aid - Department	Marable, Craig L	Per diem for Craig Marable, for the 2025 SUMMIT conference August 3 - August 5, 2025 in Tulsa, OK..	2600617	\$314.24
Financial Aid - Department	Powell, Regina K	Per Diem for Regina Powell, for the 2025 SUMMIT conference August 3 - August 5, 2025 in Tulsa, OK.	2600618	\$345.04
Financial Aid - Department	Aloft Tulsa Downtown	Hotel booking for 2025 summit conference (August 3 - August 5, 2025), for Melissa Thornton, Regina Powell, Craig Marable in Tulsa, OK.	2600619	\$1,111.56

Financial Aid - Department	Thornton, Melissa L	Per Diem for Melissa Thornton, for the 2025 SUMMIT conference August 3 - August 5, 2025 in Tulsa, OK.	2600620	\$350.64
Financial Services	Ok Dept Of Career & Tech Ed	Encumbrance for payment that was FY23 teaching academy.	2504757	\$100.00
Financial Services	Asbo International	District Wide International ASBO District Membership.	2600070	\$499.00
Financial Services	Bank Of Oklahoma	Bank of Oklahoma - Annual bond trustee fee for OIA Metro Tech 2017 lease revenue purchase FY26.	2600071	\$2,400.00
Financial Services	Imperial Inc	Coffee and Supplies for District for FY26 Meetings	2600072	\$5,000.00
Financial Services	Journal Record	FY26 Advertising for the Finance department	2600073	\$500.00
Financial Services	Metro Tech_100927	Processing fee coverage for general fund and activity fund for FY26.	2600074	\$3,000.00
Financial Services	Odcte	FY26 Encumbrance for T2L Cohort for Learning for 6 new Teachers (Teach 2 Learn)	2600075	\$3,000.00
Financial Services	Okapp-Oklahoma Assn/Public Procurement	FY26 Encumbrance for procurement meetings and webinars	2600076	\$300.00
Financial Services	Oklahoma Asbo	FY26 Encumbrance to OK ASBO for institutional membership fees for Ronald Grant Jr., Cari Wilburn, Terry Spencer, Tevonda Johnson, Terri Johnson, Aaron Harley, Angie Minton, Billy Hicks and Candra Slayden First person is \$225 and each additional is \$150 per person	2600077	\$1,425.00
Financial Services	Oklahoma Asbo	FY26 Level Classes for Finance Staff, Monthly Trainings/Workshops for Finance Staff and Conference Registrations for Finance Staff	2600078	\$5,000.00
Financial Services	Sam'S Club	FY26 Sam's membership renewal fee.	2600079	\$250.00
Financial Services	Sam'S Club	Bottled water for District Meetings	2600080	\$1,200.00
Financial Services	Security Bankcard Center Inc	Encumbranced for dispute for Security Bankcard transactions	2600081	\$500.00
Financial Services	Security Bankcard Center Inc	FY26 Dues and fees for security bank card.	2600082	\$720.00
Financial Services	Teachers Retirement System	Federal Programs TRS Late Fees	2600083	\$300.00
Financial Services	Johnson, Tevonda D	In District travel for FY26	2600084	\$200.00
Financial Services	Wilburn, Cari L	Mileage, Per Diem and Misc.for Cari Willburn to attend the Summit/August Conference at the Double Tree Hotel in Tulsa,	2600085	\$300.00
Financial Services	Wilburn, Cari L	In-District Travel for job duties for FY26	2600086	\$200.00
Financial Services	ABM AUTOMATION	Encumbrance for repairs and maintenance for forman pessure sealer.	2600087	\$500.00
Financial Services	Account Management Resources LLC	AMR monthly fees associated with collections accounts for FY26.	2600088	\$5,000.00
Financial Services	Versateq LLC	Z fold check stock with blue security background 6000 total.	2600089	\$3,000.00
Financial Services	Tinker Credit Union Springlake Campus	Funding for student food stipend for CTSO travel for FY26	2600090	\$5,000.00
Financial Services	Grant, Ronald L Jr.	Mileage for In-District travel in the performance of Metro Tech business	2600091	\$250.00
Financial Services	Tyler Business Forms	Forms for 2025 Employee W-2s	2600092	\$500.00
Financial Services	Maverick Insurance Group	Public Official Bond in the amount of \$350,000 for Bruce Campbell, Treasurer	2600093	\$1,250.00
Financial Services	Maverick Insurance Group	Public Official Bond for Ronald Grant, Asst Treasurer/CFO	2600094	\$1,250.00
Financial Services	Hicks, Billy J	In-District Travel for job duties for FY26	2600095	\$200.00
Financial Services	Wilburn, Cari L	Mileage, Per Diem and Misc.for Cari Wilburn to attend the ODCTE Accreditation Vist at Red River Tech Center in Duncan, Oklahokma. 11/18 -11/20	2600379	\$350.00

Financial Services	DoubleTree by Hilton	Lodging for Cari Willburn to attend The Summit / August Conference in Tulsa Oklahoma, at The Double Tree Hotel August 4th - 5th	2600382	\$340.00
Financial Services	City Of Oklahoma City Improvement & Spec	Adventure District Business Improvement assessment fees for 2025-2026	2600387	\$10,000.00
Financial Services	Eureka Water	District wide - Water and water supplies for FY26	2600388	\$7,500.00
Financial Services	Tyler Technologies Inc	Additional Professional Development and Consulting	2600391	\$7,500.00
Financial Services	Maverick Insurance Group	Commercial Crime Bond for district cash handlers 2/1/2025-2/1/2026	2600393	\$8,500.00
Financial Services	Bank Of Oklahoma	STEM bond lease for academy building for FY26. BOE 05.13.2025 Agenda Item 11K	2600514	\$1,000,923.62
Financial Services	Board Of County Commissioners	County Assessments/Revaluation Fees for FY26 BOE Approved 06.17.2025 Agenda Item 9C	2600515	\$300,000.00
Financial Services	Mary E Johnson & Associates PLLC	FY26 Contracted Services for Financial Statement Preparation & Estimate of Needs	2600517	\$15,000.00
Financial Services	Ok County Sheriff'S Office	Memorandum of Understanding between Metro Technology Centers and the Oklahoma County Sheriff's Office (OCSCO) for one (1) Commissioned Deputy Certified by CLEET(Council on Law Enforcement Education and Training) as a Firearms Instructor to Metro Technology	2600518	\$92,310.12
Financial Services	Oklahoma City Airport Trust	FY26 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, 2025, through June 30, 2026. BOE	2600519	\$163,476.00
Financial Services	Frontline Technologies	Frontline Absence and Time Solution Software. Approved May 13, 2025 Item 11.N	2600521	\$25,301.50
Financial Services	Bancfirst Trust & Investment Management	FY2025 Principal and interest payments for 2019 Bond Issue. Board approved May 13, 2025 Item 9.M	2600522	\$10,071,300.00
Financial Services	Corporate Tower LLC	Monthly Rent expenses and parking fees for DBC FY26 - July 2025 to December 2025	2600523	\$190,160.00
Financial Services	mProvis LLC	District Treasurer & Consulting Services for FY26. Approved April 8, 2025 Item 10.G	2600524	\$51,600.00
Financial Services	Main Street Garage LLC	FY26 Parking space lease for DBC.	2600525	\$12,500.00
Financial Services	Eide Bailly LLP	Approval of Eide Bailly as the District auditors for FY25 fiscal year audit, Letter ofEngagement and Encumbrance, BOE 05.13.2025 Agenda Item 11Z	2600526	\$74,450.00
Financial Services	Amazon Capital Services Inc.	Office Supplies for Finanace Department	2600638	\$479.00
Financial Services	Holiday Inn Headquarters	Lodging for Cari Wilburn for travel during 11/18-11/20. To attend ODCTE Accreditation visit at Red River.	2600639	\$300.00
Health Careers Center	Accreditation Commission For Education I	Nursing Accreditation Fee to stay compliant with the board of nursing.	2600142	\$3,100.00
Health Careers Center	Caahep	CAAHEP Accredited Program Dues and Fees for Surg Tech program	2600144	\$600.00

Health Careers Center	Jrcert	Accreditation fee for Radiological Technology program to stay compliant with Joint Review Committee on Education in Radiologic Technology.	2600146	\$2,270.00
Health Careers Center	HealthStream Inc	Medical assisting students account for scheduling clinical rotation with assigned sites	2600148	\$640.00
Health Careers Center	National League For Nursing Accrediting	Nursing Accreditation Fee to stay compliant with the board of nursing.	2600149	\$1,560.00
Health Careers Center	Beckner, Alison	Rad Tech coordinator In-district travel to clinicals and meetings.	2600154	\$500.00
Health Careers Center	Wiedemann, Tammy L	Medical Office instructor in-district travel for meetings.	2600155	\$300.00
Health Careers Center	Srite, Cynthia D	Surg Tech Coordinator for in-district travel for clinicals and meetings	2600157	\$500.00
Health Careers Center	American Registry of Radiologic Tech	Certification exam for seniors enrolled in the rad tech program to pay for their ARRT exam to be certified.	2600160	\$4,500.00
Health Careers Center	Trajecsys Corporation	Student accounts for time records, clinicals and classroom for medical assisting program	2600161	\$1,600.00
Health Careers Center	Johnson, Kathryn E	Medical Assisting instructor for in-district travel for clinicals and meetings.	2600163	\$500.00
Health Careers Center	Shrock, Megan A	Rad Tech Instructor for in-district travel for clinicals and meetings	2600165	\$500.00
Health Careers Center	Davison, April R	Rad Tech Instructor for in-district travel for clinicals and meetings	2600166	\$500.00
Health Careers Center	Maynard, Sheila Y	Administrative Specialist in-district travel for meetings and trainings	2600167	\$300.00
Health Careers Center	Rice, Abigail N	Rad Tech Instructor for in-district travel for clinicals and meetings	2600168	\$500.00
Health Careers Center	Pinkerton, Jennifer M	Out of district travel for required annual Career Tech Summit conference in Tulsa, OK 8/3/25-8/5/25.	2600366	\$360.90
Health Careers Center	Castle, Brandi L	Out of district travel for required OK Career Tech Annual Summit conference in Tulsa, OK 8/3/25-8/5/25.	2600368	\$360.90
Health Careers Center	Beckner, Alison	Reimbursement for mileage, per diem and miscellaneous/parking for August Summit in Tulsa OK on 8/3/25 to 8/5/25 for Alison Beckner.	2600487	\$392.40
Health Careers Center	Scott, Josephine R	Reimbursement for mileage, per diem and miscellaneous/parking for Josie Scott to travel to Tulsa OK on 8/3/25 to 8/5/25	2600488	\$330.00
Health Careers Center	Wiedemann, Tammy L	Reimbursement for mileage, per diem and miscellaneous/parking to travel to Tulsa OK for the August Summit on 8/3/25 to 8/5/25.	2600489	\$343.17
Health Careers Center	Srite, Cynthia D	Reimbursement for mileage, per diem and miscellaneous/parking to attend August Summit in Tulsa OK on 8/3/25 to 8/5/25	2600490	\$343.17
Health Careers Center	Johnson, Kathryn E	Reimbursement for mileage, per diem and miscellaneous/parking for Kathy Johnson to travel to Tulsa OK for August Summit on 8/3/25 to 8/5/25	2600495	\$343.17
Health Careers Center	Shrock, Megan A	Reimbursement for mileage, per diem and miscellaneous/parking for Megan Shrock from the August Summit on 8/3/25 to 8/5/25	2600496	\$392.40
Health Careers Center	Davison, April R	Reimbursement for mileage, per diem and miscellaneous/parking for the August Summit in Tulsa OK on 8/3/25 to 8/5/25	2600497	\$392.40
Health Careers Center	Rice, Abigail N	Reimbursement for mileage, per diem and miscellaneous/parking for August Summit in Tulsa OK on 8/3/25 to 8/5/25	2600499	\$343.17
Health Careers Center	Cengage Learning	Books for Radiologic Technology students	2600575	\$4,874.93
Health Careers Center	Landauer Inc	Radiation badges for our students and the x ray room for our Rad Tech program	2600577	\$4,532.00

Health Careers Center	Mcgraw-Hill Education	Online course for Radiologic Technology students	2600578	\$1,951.62
Health Careers Center	MXR Imaging Inc.	Repair and maintenance service for DR, portable, and CR system for Rad Tech program.	2600579	\$1,000.00
Health Careers Center	National Healthcareer Association	Online materials for Medical Assisting and Medical Office students	2600580	\$3,391.00
Health Careers Center	Okcis-Cimc	Books for Surgical Technology Students	2600582	\$4,910.40
Health Careers Center	Graham, Jeremiah T	Reimbursement for travel expenses related to attendance at Oklahoma Summit, August 3-5, 2025 in Tulsa, OK	2600585	\$359.00
Health Careers Center	Association of Surgical Technologists	Surgical Tech student certification exam preparation, exam cost and organizational membership for January cohort	2600588	\$2,717.00
Health Careers Center	DoubleTree by Hilton	Lodging for Jeremiah Graham during attendance at Oklahoma Summit August 3-5, 2025 in Tulsa, OK	2600590	\$333.82
Health Careers Center	INACSL	4 institutional memberships for our skills/sim lab	2600591	\$665.00
Health Careers Center	Kendall Hunt Publishing Company	Books for Surgical Technology students - August cohort	2600593	\$1,064.83
Health Careers Center	Clover Learning Inc.	Online course for Radiologic Technology students	2600594	\$4,800.00
Health Careers Center	Hyatt Hotels - P Card Only	Rad Tech instructors lodging for 2 nights to attend August Summit from 8/3/25 to 8/5/25 in Tulsa OK: Alison Beckner, April Davison, and Megan Shrock. Practical Nursing instructors lodging for 2 nights to attend August Summit from 8/3/25 to 8/5/25 in Tuls	2600595	\$2,412.00
Human Resources/Personnel	Afplanserve	Contracted Services for administrative fees	2600143	\$5,000.00
Human Resources/Personnel	Department Of Public Safety	Contracted services for Driving report FY 25-26	2600145	\$2,000.00
Human Resources/Personnel	Ok County Sheriff'S Office	Contracted Services – Includes fingerprinting services for all new hires.	2600151	\$1,500.00
Human Resources/Personnel	Oklahoma State Bureau Of Investigation	Contracted services for fingerprinting and criminal history information.	2600152	\$5,000.00
Human Resources/Personnel	Oklahoma State School Boards Assn Inc	OSSBA Employment Services	2600153	\$5,000.00
Human Resources/Personnel	McBride Orthopedic Hospital	Blanket Encumbrance for Medical Services	2600156	\$5,000.00
Human Resources/Personnel	Pryor Learning Solutions Inc.	Pryor Learning Solutions membership renewal FY25-26	2600158	\$300.00
Human Resources/Personnel	DoubleTree by Hilton	Reservations for Oklahoma Annual Summit in Tulsa	2600159	\$1,001.46
Human Resources/Personnel	Society for Human Resource Management	Society for Human Resource Management membership renewal	2600587	\$299.00
Human Resources/Personnel	Pryor Learning Solutions Inc.	Pryor Learning Solutions membership renewal FY25	2600589	\$300.00
Human Resources/Personnel	DoubleTree by Hilton	Out-of-District Travel Lodging for Summit in Tulsa, OK from August 3 - August 5, 2025.	2600635	\$1,001.16
Human Resources/Personnel	Sledge, Madinah J	Out-of-District travel for 58th Annual Oklahoma Summit August 3 - August 5, 2025 in Tulsa, OK	2600637	\$244.20
Human Resources/Personnel	Rogers, Danielle N	Out-of-District travel for 58th Annual Oklahoma Summit August 3 - August 5, 2025 in Tulsa, OK	2600641	\$242.10
Information Technology Services	PEAC Solutions	Supplemental PO 2504440 to complete the FY.	2504787	\$7,000.00
Information Technology Services	Amazon Capital Services Inc.	Tape needed for ITS labeling machines to deploy new systems.	2504792	\$19.89

Information Technology Services	American Opti Net Inc	Network cabling services for wireless infrastructure across the district.	2600096	\$5,000.00
Information Technology Services	Cdw Government Inc	Renewal of IT network management and monitoring software Entuity.	2600097	\$24,604.45
Information Technology Services	Cdw Government Inc	Adobe CC and Stock licensing for Marketing/Media use.	2600098	\$3,385.00
Information Technology Services	Cdw Government Inc	Cisco Meraki Systems Manager Enterprise - subscription license (1 year).	2600099	\$6,825.00
Information Technology Services	Cox Business Services	For Internet and Phone service for the FY26 school year, at a total cost of \$60,000.00 after E-Rate funding. This was awarded to Cox through RFP bidding and will be purchased through State Contract # SW1014. Approved at June 17th, 2025 board meeting, lte	2600100	\$60,000.00
Information Technology Services	Dell K12 Educational Sales	Microsoft Azure subscription, this will be paid through Oklahoma state contract number SW1020D.	2600101	\$10,000.00
Information Technology Services	Interworks Inc	Encumbrance for consulting & support services to help with district servers and network	2600102	\$5,000.00
Information Technology Services	Interworks Inc	For Microsoft Azure Cloud setup, at a total cost of \$87,500.00. This will be purchased through Oklahoma Contract Number SW1020D. Approved at June 17th, 2025 board meeting, Item 9.X.	2600103	\$87,500.00
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 07-28-25 to 07-28-26	2600104	\$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.	2600105	\$6,021.75
Information Technology Services	Respondus	LockDown Browser Campus-wide License Renewal [Term: 8/1/2025 -7/31/2026]	2600106	\$2,995.00
Information Technology Services	Shi International Corporation	Impero support software for student desktop monitor apps used by Instructors from 7-16-2025 to 7-16-2026. Contract #: SW1041SH	2600107	\$3,345.00
Information Technology Services	Shi International Corporation	Darktrace Cloud – Flexi licensing for our Microsoft Azure cloud environment. This will be purchased through Oklahoma state contract number SW1041SH.	2600108	\$14,544.04
Information Technology Services	Shi International Corporation	For Darktrace network security hardware and software for FY26, in the amount of \$103,368.48. This will be purchased through Oklahoma State Contract #SW1014SH. Approved at June 17th, 2025 board meeting, Item 9.T.	2600109	\$103,368.48
Information Technology Services	Shi International Corporation	Annual GLBA audit and compliance network assessments, at a total cost of \$142,487.94. It will be purchased through Oklahoma State Contract #SW1041SH. Board approved on June 17th, 2025, item 9S.	2600110	\$142,487.94
Information Technology Services	Shi International Corporation	BatchPatch license renewal for 1 user with support and update protection from 07-02-2025 to 07-02-2026	2600111	\$357.88

Information Technology Services	Shi International Corporation	Managed backups of MS 365 tenancy and Google workspace for 3 years contract managed services of backups at a total cost of \$142,164.00. This will be purchased through Oklahoma State Contract #SW1041SH. Board approved on June 17, 2025, item 9R.	2600112	\$142,164.00
Information Technology Services	Shi International Corporation	Managed Microsoft 365 Signatures across the district annual rate for \$17,947.96. Board approved on June 17th, 2025, item 9II.	2600113	\$17,947.96
Information Technology Services	Verizon Wireless	Encumbrance for wireless services for district and student usage. Verizon is on Oklahoma State Contract # SW1012V	2600114	\$11,200.00
Information Technology Services	Xcel Office Solutions_OKC Location	For printing fleet management solution for the FY26 school year, at a total cost of \$104,500.00. This will be purchased through State Contract SW1034X. Approved at June 17th, 2025 board meeting, Item 9.Q.	2600115	\$104,500.00
Information Technology Services	Davis, Jason A	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2600116	\$300.00
Information Technology Services	Markley, Billie Jaye	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2600117	\$100.00
Information Technology Services	REALVNC Limited	Renew VNC Connect - Enterprise - Device Access Annual Charge (2500 computers).	2600118	\$10,729.87
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.	2600119	\$5,000.00
Information Technology Services	Stewart, Vincent N	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2600120	\$100.00
Information Technology Services	Mail Chimp	Encumbrance for email notification services for student and parent portal in PowerSchool	2600121	\$480.00
Information Technology Services	D2L Ltd	Annual expense for Brightspace Core Additional Standard SIS/HRIS Maintenance - Per Q-61773 Support Basic End User Support Basic Administrator Support - 07/01/2025 -- 06/30/2026.	2600122	\$24,272.00
Information Technology Services	Vucaj, Indrit	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2600123	\$300.00
Information Technology Services	Smith, Kyle	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2600124	\$100.00
Information Technology Services	Johnson, Keedran	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2600125	\$100.00
Information Technology Services	Crowder, Jonathan	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2600126	\$100.00
Information Technology Services	Botone, Matthew Aaron	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2600127	\$100.00
Information Technology Services	Park Place Technologies LLC	Dell server warranty extension	2600128	\$5,259.84
Information Technology Services	Joultech Solutions	Annual vCISO managed cybersecurity advisory package services at total cost of \$48,500.00. Multiple quotes received, the lowest was picked. Board approved on June 17th, 2025, item 9W.	2600129	\$48,500.00

Information Technology Services	Joultech Solutions	Managed cybersecurity training awareness for 3 years at \$49,092.00. Multiple quotes received. Lowest of all three. Board approved on June 17th, 2025, item 9V.	2600130	\$49,092.00
Information Technology Services	Joultech Solutions	Blanket encumbrance for ad hoc reports as needed	2600131	\$5,000.00
Information Technology Services	Smith, Lenard	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2600132	\$100.00
Information Technology Services	Race, Kimberly M	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2600133	\$100.00
Information Technology Services	Labeff, Thomas A	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2600134	\$100.00
Information Technology Services	Nimble Industries Inc	Renewal of cloud network monitoring tool for FY26.	2600135	\$2,184.00
Information Technology Services	Entrinsik Inc	Entrinsik Enrole SAAS year 3 of 3 year agreement to provide short-term course management platform. Service Period: 09/20/2025 - 09/19/2026	2600136	\$22,100.00
Information Technology Services	Foy, Jordan L	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2600137	\$100.00
Information Technology Services	Nemecek, Jerry B	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2600138	\$100.00
Information Technology Services	LoopUp LLC	For phone services and support for the district FY26, at a total cost of \$39,871.44. LoopUp, LLC. Is an approved OMES State Supplier. Approved at June 17th, 2025 board meeting, Item 9.U.	2600139	\$39,871.44
Information Technology Services	United Data Technologies, Inc	Network engineer support for emergency network repairs.	2600140	\$5,000.00
Information Technology Services	United Data Technologies, Inc	For Fortigate Cloud Firewalls for Microsoft M365 environment, at a total cost of \$33,694.82. This will be purchased through Oklahoma State contract# C-2502-Oklahoma OSRHE/OneNet. Approved at June 17th, 2025 board meeting, Item 9.P.	2600141	\$33,694.82
Information Technology Services	Lansweeper Inc	Renewal of IT work order system Lansweeper, July 7, 2025, to July 6, 2026.	2600386	\$17,499.23
Information Technology Services	Xcel Office Solutions_OKC Location	For services to rebuild the district copier management software in the cloud.	2600520	\$1,200.00
Information Technology Services	Amazon Capital Services Inc.	Tape needed for ITS labeling machines to deploy new systems.	2600629	\$32.38
Information Technology Services	Amazon Capital Services Inc.	Equipment for Director, Information Technology & Data Management to test configurations.	2600633	\$1,896.42
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for district vehicle: brake parts	2504780	\$357.88
Operational Services	247 Security Inc	Encumbrance to 247 Security Inc., for estimates and repairs to TMC camera systems on district buses	2600001	\$1,000.00
Operational Services	Blue Beacon Truck Wash	Encumbrance to Blue Beacon Truck Wash for maintenance, repairs, and washes for district buses and trucks during FY25	2600002	\$4,000.00

Operational Services	Bolay Mobilecom Inc	Encumbrance to Bolay Mobilecom for repairs and maintenance services to custodial radios during FY26	2600003	\$250.00
Operational Services	City Of Oklahoma City_100331	Encumbrance to the City of Oklahoma City in the amount of \$154,000.00 for utility services (water and sewer) for FY26. BOE approved, 6/17/2025. Agenda item, 9. I.	2600004	\$154,000.00
Operational Services	Cmrs Poc	Communication Services- Postage for District Mail	2600005	\$3,000.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for credit returns on automotive parts for the transportation department	2600006	\$500.00
Operational Services	Napt-National Assoc For Pupil Transporta	Encumbrance to NAPT for renewal of annual membership to the National Association for Pupil Transportation for (4) transportation staff and director	2600007	\$475.00
Operational Services	Ok Corporation Commission	Encumbrance to Oklahoma Corporation Commission for annual district petroleum tank storage fees	2600008	\$100.00
Operational Services	Oklahoma Gas And Electric Company	Encumbrance to Oklahoma Gas and Electric Company in the amount of \$760,000.00 for utility services for FY26. BOE approved, 6/17/2025. Agenda item, 9.H.	2600009	\$760,000.00
Operational Services	Oklahoma Natural Gas	Encumbrance to Oklahoma Natural Gas Company in the amount of \$130,000.00 for utility services for FY26. BOE approved, 6/17/2025. Agenda item, 9. J.	2600010	\$130,000.00
Operational Services	P & K Equipment Inc	Repair and Maintenance- for John Deere Equip	2600011	\$1,000.00
Operational Services	Pikepass	Encumbrance to Pike Pass service for district vehicle tolls during the FY26 calendar year	2600012	\$1,000.00
Operational Services	Presort First Class	Communication Services-US Mail and Bulk Mailings	2600013	\$1,500.00
Operational Services	Red Carpet Carwash	Encumbrance to Red Carpet Car Wash for washing district vehicles during FY26	2600014	\$1,000.00
Operational Services	Red Rock Distributing	Encumbrance to Red Rock Distributing in the amount of \$150,000.00 to purchase fuel for the district during the FY 2026 school calendar year. Board approved, 6/17/2025. Agenda item 9. L.	2600015	\$150,000.00
Operational Services	Rodney Reddick Masonry	Repair and Maintenance- Emergency Snow and Ice Removal	2600016	\$500.00
Operational Services	Turnpro Aquatics	Repair and Maintenance-Maintenance for Springlake Ponds	2600017	\$3,195.00
Operational Services	US Postal Service	Communication Service- Permit Renewal for Bulk and Business Reply Mail	2600018	\$1,000.00
Operational Services	Unifirst	Encumbrance to Unifirst as primary vendor for supplying uniforms, cleaning and laundry services for FY26. Sourcewell Cooperative Services contract#11124-UFC	2600019	\$25,000.00
Operational Services	Unifirst	Encumbrance to Unifirst as primary vendor for custodial supplies for FY26. Sourcewell Cooperative Services contract#11124-UFC	2600020	\$25,000.00
Operational Services	United Parcel Service	Communication Services- UPS Pickup and Delivery	2600021	\$3,000.00
Operational Services	Winn Solutions Inc	Communication Services-Annual Renewal for Package Tracking System	2600022	\$3,000.00
Operational Services	Gordon, Charles Daniel	Encumbrance to Charles Gordon for In district travel related to job duties	2600023	\$200.00
Operational Services	Hearn, Ronald L	In District Travel	2600024	\$25.00
Operational Services	Scott, Crystal R	In district travel related to job duties	2600025	\$200.00

Operational Services	Freeman, Crystal Dawn	Encumbrance for per diem for meals, mileage, parking, tolls while attending Oklahoma Summit, August 4th - 5th, 2025 in Tulsa, OK	2600026	\$335.00
Operational Services	Freeman, Crystal Dawn	Encumbrance to Crystal Freeman for In district travel performed in relation to job duties	2600027	\$200.00
Operational Services	McBride Orthopedic Hospital	Encumbrance to McBride Orthopedic Hospital for drug tests and physical exams for Transportation Department during FY26 school year	2600028	\$2,000.00
Operational Services	Waste Connections Of Oklahoma Inc	Disposal Services- Primary Vendor for Trash Removal Services for FY26	2600029	\$45,000.00
Operational Services	The Public Group LLC	Dues and Fees-Fees for Surplus Auction	2600030	\$3,000.00
Operational Services	DoubleTree by Hilton	Encumbrance for staff lodging while attending 2025 Oklahoma Summit, August 4 - 5th, 2025 in Tulsa, Ok. Check In:8/03/25 - Check Out: 8/5/25	2600031	\$350.00
Operational Services	Quadient Inc	Communication Services-On- Line Bank Fee	2600032	\$50.00
Operational Services	Constellation NewEnergy-Gas Diivision LL	Encumbrance to Constellation New Energy in the amount of \$50,000.00 for gas supplier for FY26. BOE approved, June 17, 2025. Agenda item, 9.K.	2600033	\$50,000.00
Operational Services	Capitol Lift Truck Inc	Repair and Maintenance- for District Forklifts	2600034	\$1,700.00
Operational Services	ComData	Encumbrance to ComData for fuel card services for the district during FY26	2600035	\$2,000.00
Operational Services	Allstate Termite and Pest Solutions	Encumbrance to Allstate Termite and Pest Solutions as primary vendor for district pest control services for FY26 school calendar	2600036	\$18,000.00
Operational Services	Vermeer Great Plains Inc	Repair and Maintenance- on Vermeer Equipment	2600037	\$500.00
Operational Services	ICOM America Inc	Encumbrance to ICOM America Inc. for annual airtime for custodial radios for FY26	2600038	\$7,485.00
Operational Services	Focal Pointe of Oklahoma LLC	Primary vendor for Lawn Care Services for District Campuses for FY26	2600039	\$240,740.00
Operational Services	Sapphire Window Cleaning LLC	Encumbrance to Sapphire Window Cleaning LLC., as primary vendor to provide window cleaning services for Metro Technology Centers' campuses. for FY 26.	2600040	\$11,475.00
Operational Services	Gellco Clothing And Shoes	Uniforms- Safety Footwear for Warehouse and Grounds	2600373	\$1,400.00
Operational Services	Red Baker Propane Inc	General Supplies- Supplies needed for Propane for District Forklifts and Tank Inspections	2600375	\$400.00
Operational Services	Transfinder	Encumbrance to Transfinder for annual software hosting services and technical support, including database server, application servers, storage, maintenance of servers, annual technical support and upgrades for FY26	2600390	\$10,138.00
Operational Services	Zonar Systems	Encumbrance to Zonar Systems for annual renewal of maintenance agreement for GPS Services for transportation department	2600392	\$18,500.00
Operational Services	Eptura, Inc	Encumbrance to Eptura for annual subscription renewal of service and maintenance software for transportation department	2600395	\$6,384.10
Operational Services	Presort First Class	Communication Services- To finish FY25 mailings	2600407	\$200.00

Operational Services	Blue Beacon Truck Wash	Supplemental encumbrance to Blue Beacon Truck Wash for maintenance, repairs, and washes for district buses during FY25: Reference Original PO #2500003.	2600428	\$766.90
Operational Services	Durante Construction Inc	Encumbrance with Durante Construction, Inc. as general contractors for the Metro Technology Centers, Economic Development Center Remodel Project in the amount of \$119,525.92, (Pricing terms and conditions per quote). BOE approved, 6/17/25. Agenda item, 9.EE	2600438	\$119,525.92
Operational Services	Classic Paper Supply	Encumbrance to Classic Paper for repairs and maintenance for the ride on carpet machine in the DC	2600516	\$2,000.00
Operational Services	Bwi Companies Inc	General Supplies- Supplies needed for the maintenance of the grounds.	2600574	\$106.00
Operational Services	Bolay Mobilecom Inc	Encumbrance to Bolay Mobilecom for repairs and maintenance services to transportation department radios during FY26	2600643	\$500.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for a/c temp tool for transportation department	2600644	\$50.94
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for transportation department: shocks for district buses	2600645	\$194.34
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for windshield wiper fluid for district vehicles	2600646	\$144.48
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: heater blower	2600647	\$79.35
Operational Services	United Engines	Encumbrance to United Engines for repairs and maintenance services on district buses for FY26	2600648	\$2,000.00
Operational Services	Firetrol Protection Systems Inc.	Encumbrance to Firetrol Protection Services to service fire extinguishers for the transportation department for FY26	2600649	\$2,000.00
Operational Services	Uline Inc.	General Supplies- Supplies needed for the maintenance of the Warehouse	2600650	\$65.49
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Parts for adapter fittings for district bus 2	2600651	\$143.21
Project Search	Cincinnati Children'S Hospital Medical C	Licensure fee for access to annual Project Search trainings.	2600330	\$350.00
Project Search	Lee, Kennell L	Travel funds for In-District mileage reimbursement - Project Search Coordinator.	2600337	\$100.00
Project Search	Lee, Kennell L	Travel reimbursement of Per Diem and other related expenses while attending Project Search Annual Conference, Austin, TX - July 14-18, 2025 - Form attached.	2600338	\$457.00
Project Search	Lee, Kennell L	Mileage and Per Diem reimbursement for attendance to the OK Summit in Tulsa, OK - Aug 3-5, 2025. Form attached.	2600339	\$430.00
Project Search	Literacy Minnesota	Annual membership renewal for training and testing access.	2600342	\$500.00
Project Search	Bell, Kesha L	In-District travel funds for mileage reimbursement - Project Search job coach.	2600343	\$100.00
Project Search	Bell, Kesha L	Travel reimbursement of Per Diem and other related expenses while attending Project Search Annual Conference, Austin, TX. - July 14-18, 2025 - Form attached.	2600344	\$457.00

Project Search	Bell, Kesha L	Travel (mileage) and Per Diem funds for reimbursement to attend Oklahoma Summit, August 2025. Form attached.	2600345	\$430.00
Project Search	Bell, Lillie Ruth L	Travel funds for In-District mileage reimbursement for Project Search job coach.	2600348	\$100.00
Project Search	Bell, Lillie Ruth L	Travel reimbursement of Per Diem and other related expenses while attending Project Search Annual Conference, Austin, TX - July 14-18, 2025 - Form attached.	2600349	\$457.00
Project Search	Bell, Lillie Ruth L	Travel (mileage) and Per Diem funds for reimbursement to attend Oklahoma Summit, August 2025. Form attached.	2600350	\$430.00
Project Search	Health and Safety Institute (HSI)	Required for the Project Search students CPR and First Aid Training.	2600400	\$126.00
Project Search	Alliance Safety Council	Required OSHA-10 training for Project Search students.	2600406	\$90.00
South Bryant Campus	Frymire Concrete Construction Inc	Labor and materials for a concrete alignment pit needed to install an auto service lift in the automotive technology center at SBC.	2504762	\$10,250.00
South Bryant Campus	Main Street Uniforms LLC	Items are needed for the BPOC Academy cadets.	2600341	\$624.00
South Bryant Campus	Harris Ellis Equipment Company Inc	De-installation and installation of posts for set-up of auto service lift to be purchased in PO 2504584, for SBC auto service program.	2600389	\$1,250.00
South Bryant Campus	Ok Dept Of Career & Tech Ed	Registration for new SBC teachers Melinda Blakley, Paul Upton, and Tyler Wainner to attend New Teacher Academy at Ditch Witch in Perry, OK held on July 22-24, 2025.	2600486	\$300.00
South Bryant Campus	Marriott Hotel Services LLC	Lodging for the following Metro Tech staff for the 2025 Annual Summer Summit in Tulsa, OK from August 3 – August 5, 2025: 1 night – Glenn Brunner, Andy Hightower, Toby McEntire, Kenny Smith, and 2 nights – Jessica Jacobs (nominated for an award), Ryan Whi	2600491	\$1,290.00
South Bryant Campus	Marriott Hotel Services LLC	Lodging at Residence Inn by Marriott for six nights for Michael Montgomery to attend the NFPA 1041 Fire Instructor II course in College Station, Texas on July 20 - July 25, 2025.	2600492	\$744.00
South Bryant Campus	Wyndham Hotels & Resorts	Lodging for new SBC teachers Melinda Blakley, Paul Upton, and Tyler Wainner to attend New Teacher Academy at Ditch Witch in Perry, OK held on July 22-24, with lodging from July 21-24, 2025 due to an early start the morning of July 22. They will be staying	2600493	\$990.00
South Bryant Campus	Hyatt Hotels - P Card Only	Lodging for Instructors to attend Summer Summit in Tulsa, OK August 3-5, 2025 - Aaron Younger, Jason Hill, Travis Smith, Stephen Brown, Elsa Castro, Jeremy Gibbs, Mike Montgomery, Tyler, Wainner, Melinda Blakley.	2600494	\$1,405.26
South Bryant Campus	Texas A&M Engineering Extension Service	Registration for Michael Montgomery to attend the NFPA 1041 Fire Instructor II course in College Station, Texas on July 20 - July 25, 2025. This is a required training for his position.	2600500	\$700.00
South Bryant Campus	Upton, Paul A	Mileage, per diem, and incidental expenses for new SBC teacher Paul Upton to attend New Teacher Academy at Ditch Witch in Perry, OK held on July 22-24, with lodging from July 21-24, 2025.	2600527	\$393.00
South Bryant Campus	Buscemi Blakley, Melinda M	Mileage, per diem, and incidental expenses for new SBC teacher Melinda Blakley to attend New Teacher Academy at Ditch Witch in Perry, OK held on July 22-24, with lodging from July 21-24, 2025.	2600528	\$393.00

South Bryant Campus	Hill, Jason S	Travel expenses for Jason Hill to attend 2025 Summer Summit in Tulsa, OK , Aug 4-5, 2025.	2600536	\$362.00
South Bryant Campus	Montgomery, Michael P	Travel reimbursement/per diem/mileage reimbursement for summer summit august 4-5, 2025.	2600538	\$362.00
South Bryant Campus	Smith, Travis L	Travel expenses for Travis Smith to attend 2025 Summer Summit in Tulsa, OK , Aug 4-5, 2025.	2600542	\$362.00
South Bryant Campus	Smith, Kenneth R	Mileage, per diem, and incidental expenses for Kenny Smith to attend 2025 Summer Summit Conference in Tulsa, OK, held on August 3 – August 5, 2025.	2600543	\$362.00
South Bryant Campus	Brown, Stephen C	Travel reimbursement/per diem/mileage reimbursement for summer summit in Tulsa OK August 4-5, 2025.	2600544	\$362.00
South Bryant Campus	Younger, Aaron M	Travel expenses for Aaron Younger to attend 2025 Summer Summit in Tulsa, OK , Aug 4-5, 2025.	2600551	\$362.00
South Bryant Campus	Castro, Elsa L	Travel reimbursement/per diem/mileage reimbursement for summer summit in Tulsa, Ok August 4-5, 2025.	2600553	\$362.00
South Bryant Campus	Buscemi Blakley, Melinda M	Travel reimbursement/per diem/mileage reimbursement for summer summit in Tulsa OK august 4-5, 2025.	2600559	\$362.00
South Bryant Campus	Rogers, Joel K	Mileage, per diem, and incidental expenses for Joel Rogers to attend 2025 Summer Summit Conference in Tulsa, OK, held on August 3 – August 5, 2025.	2600564	\$415.00
South Bryant Campus	Jacobs, Jessica B	Mileage, per diem, and incidental expenses for Jessica Jacobs to attend 2025 Summer Summit Conference in Tulsa, OK, held on August 3 – August 5, 2025. Jessica will be staying 2 nights due to an award nomination.	2600565	\$415.00
South Bryant Campus	Hyatt Hotels - P Card Only	Hotel payment for Summer Summit August 2-5, 2025 in Tulsa, OK.	2600566	\$350.00
South Bryant Campus	Hightower, Andrew T	Mileage, per diem, and incidental expenses for Andy Hightower to attend 2025 Summer Summit Conference in Tulsa, OK, held on August 3 – August 5, 2025.	2600567	\$362.00
South Bryant Campus	Brunner, Glenn B	Mileage, per diem, and incidental expenses for Glenn Brunner to attend 2025 Summer Summit Conference in Tulsa, OK, held on August 3 – August 5, 2025.	2600568	\$362.00
South Bryant Campus	Whitlock, Ryan W	Mileage, per diem, and incidental expenses for Kenny Smith to attend 2025 Summer Summit Conference in Tulsa, OK, held on August 3 – August 5, 2025.	2600569	\$415.00
South Bryant Campus	Dickerson, Lori M	Travel reimbursement/per diem/mileage reimbursement for summer summit august 3-5, 2025.	2600570	\$439.40
South Bryant Campus	McEntire, Toby G	Mileage, per diem, and incidental expenses for Toby McEntire to attend 2025 Summer Summit Conference in Tulsa, OK, held on August 3 – August 5, 2025.	2600571	\$362.00
South Bryant Campus	Gibbs, Jeremy D	Travel claim reimbursement/per diem/mileage reimbursement for summer summit in Tulsa, OK August 4-5, 2025.	2600573	\$362.00
South Bryant Campus	Nida Corporation	Nida subscription for SBC high school aviation program, July 2025 - July 2026.	2600581	\$2,850.00

South Bryant Campus	Upton, Paul A	Travel expenses for Paul Upton to attend 2025 Summer Summit in Tulsa, OK , Aug 4-5, 2025.	2600601	\$202.00
South Bryant Campus	Main Street Uniforms LLC	Items are needed for our uniforms for the BPOC Academy.	2600607	\$624.00
South Bryant Campus	Montgomery, Michael P	Per diem and incidental expenses for Michael Montgomery to attend the NFPA 1041 Fire Instructor II course in College Station, Texas on July 20 - July 25, 2025. This is a required training for his position. He will be using a district vehicle; no mileage n	2600621	\$406.00
South Bryant Campus	Cooksey, Zackery W	Per diem for Zack Cooksey to attend 2025 Summer Summit Conference in Tulsa, OK, held on August 3 – August 5, 2025. Lodging and mileage will be shared with his spouse Leslie Cooksey.	2600623	\$102.00
South Bryant Campus	Quikservice Steel Company	Consumable supplies for SBC welding program, instructor Kenny Smith.	2600631	\$4,298.25
South Bryant Campus	Langstons Co Inc.	Welding uniforms for instructor Kenny Smith, technical assistant Edgar Mazariegos, and welding students at South Bryant Campus for school year 2025-2026.	2600634	\$4,586.41
Sponsorships	Greater Oklahoma City Chamber	Table Sponsorship to Greater Chambers State of the Schools Event on 8/6/2025.	2600331	\$1,800.00
Sponsorships	Greater Oklahoma City Chamber	Table Sponsorship for Greater OKC Chamber's Annual Meeting on 12/17/2025.	2600332	\$1,800.00
Sponsorships	Greater Oklahoma City Hispanic	Sponsorship for Greater OKC Hispanic Chamber Annual Luncheon.	2600333	\$1,500.00
Sponsorships	Latino Community Development Agency	Sponsorship for Latino Community Development Agency's Annual Luncheon on 9/17/2025.	2600334	\$2,500.00
Sponsorships	Millwood Enrichment Foundation	Sponsorship for Millwood Soul Bowl FY26.	2600335	\$7,000.00
Sponsorships	Oklahoma Business Roundtable	Sponsorship for Meetings in FY26.	2600336	\$5,000.00
Sponsorships	Langston University	Table Sponsorship for Langston's University's President Scholarship Gala.	2600340	\$2,065.00
Sponsorships	Community Health Centers Inc	Sponsorship for Community Health Annual Gold Tournament on 8/14/2025.	2600346	\$1,500.00
Sponsorships	Calm Waters Center	Sponsorship to Calm Waters Ripples of Hope event on 8/19/2025.	2600347	\$750.00
Sponsorships	Greater Oklahoma City Chamber	Table Sponsorship to Greater OKC Chamber's State of the City Event.	2600417	\$2,000.00
Sponsorships	Oklahoma Restaurant Assoc	2 Tables to the Odyssey de Culinaire Event on 7/9/2025.	2600426	\$3,000.00
STEM Academy	Hartman Publishing	STEM Pre- Nursing - Books - books used to each long term care course	2600254	\$2,162.50
STEM Academy	Microburst Learning Llc	STEM Bio-Med Communication Services for Micro Burst Quote: Employability Soft Skills for 75 Students /1nsructor licenses Renewal for period 2025-26 school year	2600255	\$600.00
STEM Academy	Pocket Nurse Medical Supplies	STEM - Bio- Med office supplies /classroom supply needed to proceed in classroom instruction.	2600258	\$237.32
STEM Academy	Britt, Clarence M	Travel reimbursement for Clarence Britt for attending the OK Summit in Tulsa, OK from August 4-5, 2025	2600260	\$482.00
STEM Academy	Britt, Clarence M	Mileage reimbursement for C Britt for FY 25/26 In-district mileage to attend business meetings, site visits, etc.	2600261	\$50.00
STEM Academy	Bynum-Bryant, Bessie B	Travel reimbursement for Bessie Bryant for attending the OK Summit in Tulsa, OK from August 4-5, 2025	2600262	\$482.00

STEM Academy	Bynum-Bryant, Bessie B	STEM -Bio-Med - In- District Travel	2600263	\$50.00
STEM Academy	Byrne, Taylor Mckenzie	Travel reimbursement for Taylor Torres for attending the OK Summit in Tulsa, OK from August 4-5, 2025	2600264	\$482.00
STEM Academy	Byrne, Taylor Mckenzie	STEM -Bio-Med - In- District Travel	2600265	\$50.00
STEM Academy	Conlee, Sabrina L	Travel reimbursement for Sabrina Conlee for attending the OK Summit in Tulsa, OK from August 4-5, 2025	2600266	\$482.00
STEM Academy	Conlee, Sabrina L	STEM -Bio-Med - In- District Travel	2600267	\$50.00
STEM Academy	Fowler, Kevin Kirk	Travel reimbursement for Kevin Fowler for attending the OK Summit in Tulsa, OK from August 4-5, 2025	2600268	\$482.00
STEM Academy	Fowler, Kevin Kirk	Mileage reimbursement for K Fowler for FY 25/26 In-district mileage to attend business meetings, site visits, etc.	2600269	\$50.00
STEM Academy	Herndon, Chelsea R	Travel reimbursement for Chelsea Herndon for attending the OK Summit in Tulsa, OK from August 4-5, 2025	2600270	\$482.00
STEM Academy	Herndon, Chelsea R	STEM -Bio-Med - In- District Travel	2600271	\$50.00
STEM Academy	Leaver, Brian K	STEM Site In- District Travel - for Brian Leaver	2600272	\$100.00
STEM Academy	Post-Vails, Stacey Lorraine	Travel reimbursement for Stacey Post-Vails for attending the OK Summit in Tulsa, OK from August 3-5, 2025	2600274	\$680.00
STEM Academy	Post-Vails, Stacey Lorraine	STEM -Pre -Nursing - In- District Travel	2600275	\$50.00
STEM Academy	Price-Kelly, Twyla A	Travel reimbursement for Twyla Kelly for attending the OK Summit in Tulsa, OK from August 4-5, 2025	2600276	\$482.00
STEM Academy	Price-Kelly, Twyla A	STEM -Pre -Nursing - In- District Travel	2600277	\$50.00
STEM Academy	Thomas, Jacob Allen	Travel reimbursement for Jake Thomas for attending the OK Summit in Tulsa, OK from August 3-5, 2025	2600278	\$680.00
STEM Academy	Wolohon, Tori Cherie	Travel reimbursement for Tori Wolohon for attending the OK Summit in Tulsa, OK from August 4-5, 2025	2600279	\$482.00
STEM Academy	Wolohon, Tori Cherie	STEM -Pre -Nursing - In- District Travel	2600280	\$50.00
STEM Academy	Novakowski, Kelly O	Travel reimbursement for Kelly Novakowski for attending the OK Summit in Tulsa, OK from August 4-5, 2025	2600282	\$482.00
STEM Academy	Novakowski, Kelly O	STEM -Pre -Nursing - In- District Travel	2600283	\$50.00
STEM Academy	DoubleTree by Hilton	Lodging for employees while attending OK Summit in Tulsa, OK from August 3-5, 2025	2600286	\$1,503.00
STEM Academy	American Heart Association	STEM Pre-Nursing -General Supplies - CPR cards for Pre-Nursing	2600287	\$408.00
STEM Academy	Pearson Education Inc	STEM Bio -Med, Pre-Engineering, Computer Science -Books - (eBooks) for Bio- Med (4bundles) Pre-Engineering (4bundles) Computer Science (2bundles) students Pearson Quote: Expiration Date 9/15/2025	2600288	\$4,120.00
STEM Academy	Veal Wilson, Tiffani L	Travel reimbursement for Tiffani Veal for attending the OK Summit in Tulsa, OK from August 3-5, 2025	2600289	\$680.00
STEM Academy	Hyatt Hotels - P Card Only	Lodging for employees while attending OK Summit in Tulsa, OK from August 3-5, 2025	2600291	\$604.00
STEM Academy	Johnson, Melody L	Travel reimbursement for Melody Johnson for attending the OK Summit in Tulsa, OK from August 4-5, 2025	2600294	\$482.00

STEM Academy	Johnson, Melody L	Mileage reimbursement for M Johnson for FY 25/26 In-district mileage to attend business meetings, site visits, etc.	2600295	\$50.00
STEM Academy	Roberts, Jonathan M	Travel reimbursement for Jonathan Roberts for attending the OK Summit in Tulsa, OK from August 3-5, 2025	2600296	\$680.00
STEM Academy	Roberts, Jonathan M	Mileage reimbursement for J Roberts for FY 25/26 In-district mileage to attend business meetings, site visits, etc.	2600297	\$50.00
STEM Academy	Brown, Floyd L	Travel reimbursement for Floyd Brown for attending the OK Summit in Tulsa, OK from August 3-5, 2025	2600298	\$680.00
STEM Academy	Brown, Floyd L	Mileage reimbursement for F Brown for FY 25/26 In-district mileage to attend business meetings, site visits, etc.	2600299	\$50.00
STEM Academy	Laprarie, Michael	Travel reimbursement for Michael Laprarie for attending the OK Summit in Tulsa, OK from August 4-5, 2025	2600300	\$482.00
STEM Academy	Laprarie, Michael	Mileage reimbursement for M Laprarie for FY 25/26 In-district mileage to attend business meetings, site visits, etc.	2600301	\$50.00
STEM Academy	Aloft Tulsa Downtown	Lodging for employees while attending OK Summit in Tulsa, OK from August 3-5, 2025	2600303	\$1,860.00
STEM Academy	Quatro, Christina M	Travel reimbursement for Christina Quatro for attending the OK Summit in Tulsa, OK from August 4-5, 2025	2600304	\$482.00
STEM Academy	Quatro, Christina M	STEM -Bio-Med - In- District Travel	2600305	\$50.00
STEM Academy	Dahlstrom & Company Inc	STEM Bio Med -Office /Classroom - supplies needed to proceed in classroom instruction.	2600372	\$409.25
STEM Academy	Leaver, Brian K	Travel reimbursement for Brian Leaver for attending the OK Summit in Tulsa, OK from August 3-5, 2025	2600412	\$680.00
STEM Academy	Lankford-Burns, Jason	STEM Site - In District Travel for Jason Lankford	2600592	\$100.00
STEM Academy	Amazon Capital Services Inc.	STEM -Bio-Med Office /Classroom supplies - for classroom	2600605	\$3,293.36
STEM Academy	Amazon Capital Services Inc.	STEM -Pre-Nursing - Classroom / Office Supplies - for Christina class	2600606	\$280.26
Student Services	Odcte	Supplemental PO for HCP Testing - PO# 2504493	2504809	\$592.00
Student Services	RegisterBlast LLC	FY26 RegisterBlast Annual Fees - Terri Grusendorf - Assessment Supplies Technology Related	2600383	\$4,800.00
Student Services	Odcte	FY25 June ODCTE Testing - HCP & Workkeys	2600434	\$3,500.00
Student Services	National College Testing Association Inc	FY26 NCTA Annual Membership Fee for Terri Grusendorf	2600498	\$450.00
Student Services	American Cleaners	FY26 Cleaning Services for Event Tablecloths	2600501	\$250.00
Student Services	College Board	FY26 Accuplacer Tests - Terri Grusendorf - Assessment Testing Supplies and Materials	2600502	\$4,000.00
Student Services	Fairbanks, Shelly D	FY26 In-District Travel for Shelly Fairbanks	2600503	\$200.00
Student Services	Garcia, Laura I	FY26 In-District Travel for Laura Garcia	2600504	\$400.00
Student Services	Powers, Kelly B	FY26 In-District Travel for Kelly Powers	2600505	\$200.00
Student Services	Sanchez, Sandra	FY26 In-District Travel for Sandra Sanchez	2600506	\$200.00
Student Services	Casillas, Daisy J	FY26 In-District Travel for Daisy Casillas	2600507	\$400.00
Student Services	Peabody, Alexis M	FY26 In-District Travel for Alexis Peabody	2600508	\$400.00
Student Services	Jolly, Selina A	FY26 In-District Travel for Selina Jolly	2600509	\$600.00
Student Services	Odcte	FY26 - NSSA Registration fees for Alexis Peabody, Amanda Green, Kristen Tosh, and Briana Garcia - Event is being held July 10th 2025	2600532	\$260.00

Student Services	Fairbanks, Shelly D	FY26 Out Of District Travel Mileage and Per Diem/Tolls/Misc. Expenses for Sandra Sanchez - OkACTE Summit Conference 2025	2600534	\$545.00
Student Services	Grusendorf, Terri	FY26 Out Of District Travel Mileage and Per Diem/Tolls/Misc. Expenses for Terri Grusendorf - OkACTE Summit Conference 2025	2600535	\$545.00
Student Services	Powers, Kelly B	FY26 Out Of District Travel Mileage and Per Diem/Tolls/Misc. Expenses for Kelly Powers - OkACTE Summit Conference 2025	2600540	\$477.00
Student Services	Sanchez, Sandra	FY26 Out Of District Travel Mileage and Per Diem/Tolls/Misc. Expenses for Sandra Sanchez - OkACTE Summit Conference 2025	2600541	\$545.00
Student Services	Marriott Hotel Services LLC	FY26 Lodging for Sandra Sanchez, Terri Grusendorf, and Shelly Fairbanks for OkACTE Summit Conference Aug 3-5th 2025	2600545	\$1,200.00
Student Services	Hyatt Hotels - P Card Only	FY26 Lodging for Jamy Vasquez and Kelly Powers for OkACTE Summit Tulsa August 4-5 2025	2600549	\$400.00
Student Services	Vasquez, Jamy L	FY26 Out Of District Travel Mileage and Per Diem/Tolls/Misc. Expenses for Jamy Vasquez - OkACTE Summit Conference 2025	2600556	\$477.00
Student Services	Vasquez, Jamy L	FY26 In-District Travel for Jamy Vasquez	2600557	\$400.00
Summer Camp	Groupone Services Inc	Tek Trek Summer Camp Background Screening	2600440	\$49.00
Superintendent	State Chamber	Registration for Casey Rainbolt and Kayleen Wichert to attend the Annual State Chamber Meeting on 6/25/2025.	2504766	\$400.00
Superintendent	Greater Oklahoma City Chamber	Registration for staff to attend various Greater OKC Chamber events.	2600253	\$750.00
Superintendent	Miriam Campos	FY25-26 encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities.	2600256	\$750.00
Superintendent	OATC-Superintendents	Registration for Superintendents to attend the monthly OATC Superintendent meetings for FY25-26.	2600257	\$2,500.00
Superintendent	S Oklahoma City Chamber Of Commerce	Registration for staff to attend various South OKC Chambers events for FY25-26.	2600259	\$500.00
Superintendent	Elizabeth Richards	FY25-26 encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities.	2600284	\$750.00
Superintendent	Dr. Linda Ware Toure	FY25-26 encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities.	2600285	\$750.00
Superintendent	Eddy, Jess	FY25-26 encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities.	2600306	\$750.00
Superintendent	Jeanean Jones	FY25-26 encumbrance for reimbursement of miles and travel related expenses for attendance at approved meetings and activities.	2600310	\$750.00
Superintendent	Martin, David	Travel and Mileage Reimbursement for David Martin to attend the monthly Superintendent's Meeting from 6/22/2025-6/25/2025 in Afton, OK.	2600420	\$600.00
Superintendent	Leadership Oklahoma City Inc	Leadership OKC Alumni Membership for Aaron Collins, Jema Copeland, and Jessica Martinez-Brooks.	2600421	\$225.00
Superintendent	Amazon Capital Services Inc.	Black 8x10 Photo Frame for Superintendent's Office.	2600422	\$5.89
Superintendent	Grant, Ronald L Jr.	Travel Reimbursement for Ronald Grant to attend a conference in CA 6/23/2025-06/27/2025.	2600425	\$700.00
Superintendent	Rosenstein Fist & Ringold_103716	FY25-26 Encumbrances for legal services.	2600624	\$12,000.00
TANF-Empower	Universal Class Inc	Utilize P-Card to purchase additional 10 Universal Class Platinum Memberships for TANF students to complete on-line training.	2600436	\$1,606.50

TANF-Empower	OnCue Marketing, LLC	Supplemental PO for \$100.00 is needed to coverage overage for PO 253832, per Aaron Harley.	2600615	\$100.00
Wellness	Mcmurry, Valerie J	Out of District Travel - Reimbursement for Valerie McMurry to attend the 58th Annual Oklahoma Summit in Tulsa, OK August 3rd-5th, 2025 at the Cox Convention Center.	2600273	\$335.73
Wellness	Wright, Rhonda D	Out of District Travel - Reimbursement for Rhonda Wright to attend the 58th Annual Oklahoma Summit in Tulsa, OK, August 3rd-5th held at the Cox Convention Center.	2600281	\$334.54
Wellness	EZ-Werk LLC	Encumbrance for the EZ-Werk Fitness instructor to teach classes during MetroFIT Fitness Sessions.	2600290	\$3,000.00
Wellness	Hyatt Hotels - P Card Only	Blanket encumbrance for Valerie McMurry, Rhonda Wright and Cherrisa Milton to stay 2 nights at the Hyatt Regency Tulsa Downtown in Tulsa, OK while attending the 58th Annual Oklahoma Summit, August 3rd-5th.	2600292	\$936.81
Wellness	Milton, Cherrisa L	Out of District Travel - Reimbursement for Cherrisa Milton to attend the 58th Annual Oklahoma Summit in Tulsa, OK August 3rd-5th, 2025 at the Cox Convention Center.	2600293	\$335.03
Wellness	Intentional Fitness	Encumbrance for the Intentional Fitness Instructor to teach classes during MetroFIT Fitness Sessions.	2600302	\$600.00
Wellness	Graphene Physiques LLC	Encumbrance for the Graphene Physiques instructor to teach class during MetroFIT Fitness Sessions.	2600307	\$3,000.00
Wellness	Bring Joy LLC	Encumbrance for the Bring Joy Fitness Consultant to teach classes during MetroFIT Fitness Sessions.	2600308	\$1,000.00
Wellness	Bring Joy LLC	Encumbrance for Consulting Services for Wellness and Community Outreach Department.	2600309	\$1,000.00
Wellness	Just Dance Entertainment LLC	Encumbrance for Just Dance Entertainment LLC instructor to teach DFW Swing Out Dance Class during MetroFIT Fitness Sessions.	2600311	\$2,000.00
Wellness	Eugene Spears	Encumbrance for Eugene Spears, instructor, to teach MetroFIT Chicago Steppin' Dance class during MetroFIT Fitness Sessions.	2600312	\$2,000.00
Wellness	Mcmurry, Valerie J	Travel - Reimbursement In-District for Valerie McMurry in connection with performance of job duties.	2600378	\$600.00
Wellness	Wright, Rhonda D	Travel - Reimbursement In-District for Rhonda Wright in connection with performance of job duties.	2600380	\$300.00
Wellness	Milton, Cherrisa L	Travel - Reimbursement In-District for Cherrisa Milton in connection with performance of job duties.	2600385	\$300.00
		<b>Total PO</b>	<b>670 Total Amount</b>	<b>\$18,804,694.19</b>