



Minutes
Tuesday, September 9, 2025 at 5:30 PM

Attendance Taken at 5:30 PM.

Miriam Campos:	Absent
Jess Eddy:	Present
Jeanean Jones:	Present
Saul Alan Ortiz:	Present
Elizabeth Richards:	Absent
Collin Walke:	Present
Linda Ware Toure:	Present

{{Name: Agenda Item Name}}

1. **Call to Order**

President Linda Ware Toure called the meeting to order at 5:31 p.m.

2. **Roll Call and Determination of Quorum**

OTHERS: Aaron Collins, Superintendent/CEO; other staff members and guests
President Toure announced that a quorum was present. She welcomed everyone to the meeting.

3. **Moment of Silence, Pledge of Allegiance – Mission**

Mr. Ryan Whitlock, Assistant Site Director, South Bryant Campus, called for a moment of silence followed by leading the assembly in the Pledge of Allegiance. Mr. Whitlock shared why he chose Metro Technology Centers and recited the Mission Statement - "Metro Technology Centers prepares people for successful employment and life in a global society."

4. **Public Expressions**

(None)

5. **Superintendent's Report**

5.A. District Update by Mr. Aaron Collins, Superintendent/CEO

Superintendent Collins was pleased to announce an upcoming event on our campus, the annual **Trails and Treat Halloween Spooktacular**, hosted by our Wellness and Community Outreach team on October 30. This event provides a wonderful opportunity for families and community members to visit our campus, engage with

one another, and enjoy a festive evening together. This year, the cabinet will also be hosting a booth, and we look forward to welcoming everyone to join in the celebration.

Mr. Collins shared a message he had written several weeks earlier, noting that Dr. Toure exemplifies the highest standard of servant leadership and has consistently demonstrated an unwavering commitment to the mission and values of Metro Tech. From graduation ceremonies to student showcases, community forums, and district events, she is always present—not for recognition, but because she truly believes in the transformative power of career and technical education. OKACTE has recognized that same dedication, and on Friday it was an honor to celebrate Dr. Linda Toure, our board president, as the **OKACTE Board Member of the Year**. The announcement was met with a standing ovation and applause.

Dr. Toure began by expressing her gratitude, stating it was a privilege to serve at Metro Tech and that she was humbled by the honor. She reflected on how she was initially reluctant to join the Metro Tech Board shortly after retiring, but quickly realized that being a part of Metro Tech was a lifelong commitment. "Metro Tech is for life," she shared, emphasizing that the institution represents a shared set of values and a unified belief that every student matters.

She noted that receiving this recognition was unexpected, as she has always viewed her role simply as her responsibility—to work diligently to be an exemplary board member. "If I fall short, it won't be because I didn't try my very best," she said. Dr. Toure took time to thank her fellow board members for their dedication and sacrifice, acknowledging the time and commitment they give to supporting students and staff.

Highlighting her guiding philosophy, Dr. Toure spoke passionately about the importance of every student having at least one adult who believes in them, even those who may struggle the most. "Every student deserves someone who will say, 'I believe in you. You can do it,'" she said, adding that this belief has defined her entire career in education.

She concluded by sharing her gratitude for the recognition, but emphasized that the true honor lies in being able to make a difference in the lives of students alongside Superintendent Collins and the Metro Tech team. "We have that here," she affirmed. "And for that, I am thankful."

5.A.1. The Wellness and Community Outreach will host the Trails & Treat Halloween Spooktacular.

5.B. Presentations/Recognitions

1. Kathy Johnson, Medical Assisting Teacher, Health Career Center

2. Dr. Indrit Vucaj, Director, Information Technology & Data Management, Information Technology Center

Kathy Johnson, Medical Assisting Teacher, Health Career Center, shared her experience with Deshauna. She first entered my evening program in 2022-2023. From the beginning, Deshauna stood out for her motivation, determination, and professionalism. Despite challenges, she persevered with dignity and excelled in the

program, ultimately earning her certification. She is now thriving as a medical assistant, respected by colleagues, appreciated by patients, and trusted by supervisors. Ms. Johnson expressed pride in Deshauna's accomplishments and highlighted her as a role model for current students, exemplifying how dedication and perseverance open limitless opportunities in health careers. As her teacher, it fills me with pride to see how far she has come. She is living proof that hard work and perseverance does pay off.

Deshauna McCoy, Evening Medical Assistant Student of the Year, shared how Metro Tech gave her the foundation for her career, noting the impact of her instructor's mentorship. She is now working as a medical assistant and plans to pursue a registered nursing license.

Dr. Indrit Vucaj, Director, Information Technology Services recognized Mr. LaBeff for his exceptional work ethic, collaborative spirit, and positive impact on Metro Tech.

Thomas LaBeff, Database Programmer, Information Technology Services, expressed gratitude for the opportunity at Metro Tech after struggling to find employment, noting how much he enjoys his position. Mr. Eddy expressed how deeply he was moved by the mutual respect they demonstrated towards one another and thanked them for sharing their story.

5.C. Financial

5.C.1. Treasurer's Report for the month of August 2025 — Bruce Campbell, District Treasurer

Mr. Campbell presented the Treasurer's Report for August. The report indicated that final fund balances for fiscal year 2025 remain in good standing. While August 2025 revenues are slightly lower compared to the previous year, this variance is not a cause for concern, and expenditures continue to align with the approved budget.

5.D. Dates of Upcoming Events [Administration]

Mr. Collins called attention to the upcoming events:

5.D.1. Lynn Institute Sip, Savor and Support Event: Join us on Thursday, September 18, from 5:00 p.m. to 7:00 p.m. at the Historic Will Rogers Theater, Oklahoma City, OK.

5.D.2. Metro Tech Foundation — The Dr. Dennis L. Portis III Memorial Golf Tournament—Friday, September 26; 7:30 a.m. Registration, 8:30 a.m. Start: Lincoln Park Golf Club West Course, 4001 NE Grand Boulevard, OKC

5.D.3. October Regular Board Meeting; Tuesday, October 14; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City

5.D.4. ACTE's CareerTech VISION 2025: Tuesday–Tuesday, December 9–December 12; Nashville, Tennessee [may leave the day before and return the day after]

5.D.4.a. NSBA Conference: Friday–Sunday, April 10–12, 2026 San Antonio, TX [may leave the day before and return the day after]

5.E. Board Member Reports

Mr. Ortiz reported at the Facilities Committee meeting held on September 4. He noted that the District Master Plan will be presented at the Board Retreat on November 6, and the Technology Five-Year Plan includes a one-time budget item on the agenda. The HCC classroom renovation project, scheduled to begin September 15, carries a budget of \$492,000, while the Early Education Center North will move forward with a bus access road project costing \$42,000. In addition, the STEM project requires an estimated \$560,000 to repair the exterior insulation and finish system. A network relocation at the Spring Lake Campus is planned for October 13'17 during Fall Break. Mr. Ortiz also reported a support center change order of approximately \$1,900, renovation updates at the EDC including a new storefront entrance, and an upcoming ATC remodel that will provide IT with a permanent on-site presence.

Mr. Walke reported on the Policy Committee, which was held on September 8, 2025, noting that the committee met, but no formal action was taken. Several policies were reviewed and will be considered at a future meeting.

Dr. Toure reported to the Communications Committee that met on August 28, where they discussed the importance of the Live Safe app. The committee also highlighted the success of convocation and recent back-to-school media coverage, and noted the ongoing OKCPS co-branding with Webster Southeast Oklahoma City Public Schools Athletics.

Mr. Eddie reported to the Finance Committee, noting that ad valorem tax revenues exceeded projections by \$500,000. Fund balance management projections are estimated at \$19 million for FY25 and \$14.5 million for FY26. He also highlighted that financial aid increased by \$500,000, bringing the total to \$2.47 million in FY25. In addition, coding system revisions are being implemented to simplify budget development and expenditure reporting.

Dr. Toure presented a report on behalf of Ms. Campos regarding communications, noting that a detailed copy is available in the board members' folders. She highlighted several key items of interest covered in the report and encouraged members to review it in full. Dr. Toure also noted that additional policies will be brought forward for consideration at next month's meeting.

6. **Board Reports for Review (no action required):**

David Martin, Deputy Superintendent

Jeremy Cowley, Associate Superintendent, Innovation & Knowledge Management

Dr. Robyn Miller, Senior Director, Operations

Dr. Ronald Grant, Senior Director, Business & Finance

Dr. Kayleen Wichert, Senior Director, Instructional Quality & Workforce Engagement

Jessica Martinez-Brooks, Senior Director, Strategic Communication and Engagement

Dr. Toure commented on the board reports for review, noting that they are slightly different this time, focusing on two to three key initiatives related to employment, students, and general communications. She explained that the reports were especially

helpful in reflecting on the successful start to the school year, with many contributors highlighting details of how smoothly the opening went. Dr. Toure commended the reports as excellent and expressed her appreciation for the contributions.

7. **Motion, discussion and possible vote to approve or disapprove the Minutes of the August 12, 2025, Regular Board Meeting. [Administration]**

Motion to approve the Minutes of. This motion, made by Collin Walke and seconded by Jess Eddy, Passed . Jess Eddy: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Collin Walke: Aye, Linda Ware Toure: Aye

8. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**

Motion to approve Consent Docket. This motion, made by Collin Walke and seconded by Jeanean Jones, Passed . Jess Eddy: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Collin Walke: Aye, Linda Ware Toure: Aye

8.A. Transfer of funds in the amount of \$68215.65 from the Activity Fund to the General Fund account for the month of August 2025

8.B. Approval of FY26 Success Fund Activity Fund Fundraisers

8.C. Establish an activity fund for the embedded Explorer program at Webster Middle School.

9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**

Motion to approve General Business Items. This motion, made by Collin Walke and seconded by Saul Alan Ortiz, Passed . Jess Eddy: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Collin Walke: Aye, Linda Ware Toure: Aye

9.A. Agreement between the Oklahoma Department of Rehabilitation Services (DRS) and Metro Technology Centers for Project Search training, placement, and employment. The agreement is effective October 1, 2025, to September 30, 2026. [Instruction]

9.B. Health Careers Center Student Handbook for the 2025-2026 school year.

9.C. Adoption of the FY2025-2026 Amendment No. 1 School District Budget and Sinking Fund Estimate of Needs, in accordance with the School District Budget Act.[Business & Finance]

9.D. Revised agreement with Lippert Brothers, Inc. as construction manager for the Synergy Center (Support Center). Change order to the agreement of Guaranteed Maximum Price to be increased in the amount of \$1,948.71. New Guaranteed Maximum Price is \$3,624,279.12 AIA document G701-2017. Student and Community investment bond project [Business & Finance and Operations]

9.E. Certificate and Order to Oklahoma County Clerk and Treasurer for J. Bruce Campbell, Treasurer. [Business & Finance]

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

Motion to approve Personnel Items. This motion, made by Collin Walke and seconded by Jess Eddy, Passed . Jess Eddy: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Collin Walke: Aye, Linda Ware Toure: Aye

10.A. Employment of the persons listed below:

10.A.1. Probationary

10.A.2. Felicity Nelson	10.A.3. Administrative Specialist	10.A.4. 9/23/2025
10.A.5.	10.A.6. 12-Month, Non-Exempt, Support Staff	10.A.7.
10.A.8.	10.A.9. Health Career Centers	10.A.10.
10.A.11.	10.A.12.	10.A.13.
10.A.14. Tracy Mahler	10.A.15. Custodian	10.A.16. 9/23/2025
10.A.17.	10.A.18. 12-Month, Non-Exempt, Support Staff	10.A.19.
10.A.20.	10.A.21. Facilities	10.A.22.
10.A.23.	10.A.24.	10.A.25.
10.A.26.		

10.A.27. Regular Full-Time (employees completing probationary employment):

10.A.28. Tyrana Nolan	10.A.29. Technical Assistant — Cosmetology/Evening	10.A.30. 9/11/2024
10.A.31.	10.A.32. 10-Month, Non-Exempt, Support Staff	10.A.33.
10.A.34.	10.A.35. BTC/Evening Programs	10.A.36.
10.A.37.	10.A.38.	10.A.39.
10.A.40. Billy Hicks	10.A.41. Finance Assistant	10.A.42. 9/11/2024
10.A.43.	10.A.44. 12-Month, Non-Exempt, Support Staff	10.A.45.
10.A.46.	10.A.47. DC/Finance	10.A.48.
10.A.49.	10.A.50.	10.A.51.
10.A.52. Lillie Ruth Bell	10.A.53. Job Coach, Project Search	10.A.54. 9/24/2024
10.A.55.	10.A.56. 11-Month, Non-Exempt, Instructional Support	
10.A.57.	10.A.58. DBC/Instructional Support	10.A.59.
10.A.60.		

**10.A.61. Part-Time, Adjunct Faculty & Business & Industry Services
Division:[Attached]**

10.B. Transfer:

- | | | |
|------------------------|---|-----------------|
| 10.C. Shanee
Wilson | 10.D. From:
Instructional
Assistant | 10.E. |
| 10.F. | 10.G. 10-Month,
Non-Exempt,
Support Staff | 10.H. |
| 10.I. | 10.J. BTC | 10.K. |
| 10.L. | 10.M. | 10.N. |
| 10.O. | 10.P. To: Job Coach,
Project SEARCH | 10.Q. 9/10/2024 |
| 10.R. | 10.S. 11-Month,
Non-Exempt,
Support Staff | 10.T. |
| 10.U. | 10.V. Extensions
Programs | 10.W. |
| 10.X. | | |

10.Y. Release/Resignation/Retirement of:

- | | | |
|--------------------------------|--------------------|------------------|
| 10.Z. Jose
Borrego-
Soto | 10.AA. Resignation | 10.BB. 8/22/2025 |
| 10.CC. | 10.DD. Cook II | 10.EE. |
| 10.FF. | 10.GG. Metro Cafe | 10.HH. |
| 10.II. | | |

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

Motion to approve Encumbrances. This motion, made by Collin Walke and seconded by Jess Eddy, Passed . Jess Eddy: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Collin Walke: Aye, Linda Ware Toure: Aye

11.A. FY2026 Encumbrances PO #2601073 - PO#2601554 (see attachment for a full list of the encumbrances). [Business & Finance]

General Fund	\$1,252,678.20
Building Fund	\$ 451,490.42
<u>Bond Fund</u>	<u>\$ 174,521.43</u>
Register Total	\$1,878,690.05

11.B. Encumbrance to Solomon Strategic Advisors, LLC in the amount of \$133,495, for FY2025-2026 Metro Tech Leadership Development. The project's start date is estimated to be September 2025. The project completion date is estimated to be September 2026.[Administration]

11.C. Encumbrance to Durante Construction in the amount of \$559,572.08 for repair and replacement of the STEM building EFIS facade. The STEM Building facade has widespread cracks and damage, exposing the mesh underpayment and allowing

the foam insulation to absorb water. This trapped moisture risks continuous water intrusion into the wall system and potential damage to structural components. If left unaddressed, the condition will worsen, increase repair costs, and may lead to structural compromise, mold growth, and health and safety concerns for students and staff. Immediate repair is necessary to stop further deterioration, protect the building's integrity, and ensure the facility remains safe and fully functional for instruction.[Operations]

11.D. Encumbrance to Durante Construction, Inc. as general contractor for Metro Technology Centers, Early Education Center North - speed bumps, road, and paint project in the amount of \$41,825.50. [Operations]

11.E. Encumbrance to transfr Inc. in the amount of \$27,500 to purchase all access virtual reality curriculum. The annual software licenses are used with the Meta Quest 3S headsets. This will be purchased with Carl Perkins grant funds.[Instruction]

12. **New Business**

(none)

13. **Adjournment**

Motion to adjourn. This motion, made by Collin Walke and seconded by Jess Eddy, Passed . Jess Eddy: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Collin Walke: Aye, Linda Ware Toure: Aye

Valerie Manuel, Minutes Clerk

Mr. Jess Eddy, Board Clerk

9/9

3 Course Dinner PENDING

Preview Edit Approval Plan Collaborators Leaderboard Share Results Products

Approval Status: PENDING

Currently awaiting review from Tevonda Johnson



Campaign Details View More

Title	Goal
3 Course Dinner	\$4,000.00
Start Date	End Date
Apr 24, 2026	Apr 24, 2026
Requested By	Requestor Email
Madison Marcus	madison.marcus@metrotech.edu

Question Responses

SuccessFund is the fundraiser management platform of Metro Tech. Will you use SuccessFund to collect payments?
Yes

Detailed description of fundraiser
Afterschool 3 course plated dinner provided by the Culinary Arts program.

Location of fundraiser
District Center

How will these funds be utilized?
Activity Fund

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

Will you be selling products?
Yes

Approximate cost per activity/item:
30

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	Bank
Metro Technology Centers Activity Fund	FIRST SECURITY BANK & TRUST CO ****9964

These details were confirmed by Cari Wilburn on 8/11/25 at 9:37 am

Timeline

- Madison Marcus** 6/06/25 at 3:03 pm
submitted the approval request to Jason Lankford
Items and pricing are TBD.
- Jason Lankford** 6/06/25 at 3:04 pm
approved the request and forwarded on to Michele Sanders for further review
- Michele Sanders** 8/11/25 at 9:24 am
approved the request and forwarded on to Cari Wilburn for further review



Cari Wilburn 8/11/25 at 9:37 am

confirmed the bank account details are accurate



Cari Wilburn 8/11/25 at 9:38 am

*approved the request and forwarded on to **Tevonda Johnson** for further review
BOE Approval on 09.09.2025*



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

9/9

3 Course Luncheon PENDING

Preview Edit Approval Plan Collaborators Leaderboard Share Results Products

Success!
Request was assigned successfully



Approval Status: PENDING
Currently awaiting review from Tevonda Johnson



Campaign Details View More

Title 3 Course Luncheon	Goal \$3,000.00
Start Date Mar 06, 2026	End Date Mar 06, 2026
Requested By Madison Marcus	Requestor Email madison.marcus@metrotech.edu

Question Responses

SuccessFund is the fundraiser management platform of Metro Tech. Will you use SuccessFund to collect payments?
Yes

Detailed description of fundraiser
3 Course plated luncheon provided by the Culinary Arts program.

Location of fundraiser
District Center

How will these funds be utilized?
Activity Fund

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

Will you be selling products?
Yes

Approximate cost per activity/item:
25

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 8/11/25 at 9:39 am

Timeline

- Madison Marcus** 6/06/25 at 2:47 pm
submitted the approval request to Jason Lankford
Prices and details are TBD.
- Jason Lankford** 6/06/25 at 3:01 pm
approved the request and forwarded on to Michele Sanders for further review
- Michele Sanders** 8/11/25 at 9:24 am
approved the request and forwarded on to Cari Wilburn for further review



Cari Wilburn 8/11/25 at 9:39 am
confirmed the bank account details are accurate



Cari Wilburn 8/11/25 at 9:39 am
*approved the request and forwarded on to **Tevonda Johnson** for further review
BOE Approval on 09.09.2025*

Success!
Request was assigned successfully



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

9/9

Brunch Buffet PENDING

Preview Edit Approval Plan Collaborators Leaderboard Share Results Products

Success! Request was assigned successfully

Approval Status: PENDING
Currently awaiting review from Tevonda Johnson

Campaign Details View More

Title Brunch Buffet	Goal \$2,000.00
Start Date Oct 03, 2025	End Date Oct 03, 2025
Requested By Madison Marcus	Requestor Email madison.marcus@metrotech.edu

Question Responses

SuccessFund is the fundraiser management platform of Metro Tech. Will you use SuccessFund to collect payments?
Yes

Detailed description of fundraiser
Brunch buffet provided to students and staff by the Culinary Arts program.

Location of fundraiser
District Center

How will these funds be utilized?
Activity Fund

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

Will you be selling products?
Yes

Approximate cost per activity/item:
12

Select one:
Point of 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 8/11/25 at 9:39 am

Timeline

-  **Madison Marcus** 6/06/25 at 2:44 pm
submitted the approval request to Jason Lankford
Prices and details are TBD.
-  **Jason Lankford** 6/06/25 at 3:01 pm
approved the request and forwarded on to Michele Sanders for further review
-  **Michele Sanders** 8/11/25 at 9:24 am
approved the request and forwarded on to Cari Wilburn for further review



Cari Wilburn 8/11/25 at 9:39 am

confirmed the bank account details are accurate



Cari Wilburn 8/11/25 at 9:39 am

*approved the request and forwarded on to **Tevonda Johnson** for further review
BOE Approval on 09.09.2025*

Success!

Request was assigned successfully



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

Success!
Request was assigned successfully

Approval Status: PENDING
Currently awaiting review from Tevonda Johnson

Campaign Details		View More
Title	Goal	
Travelin Toms Coffee Truck	\$300.00	
Start Date	End Date	
Sep 17, 2025	May 13, 2026	
Requested By	Requestor Email	
April Davison	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 travelin toms at end of fundraiser in may or check each time they visit

Detailed description of fundraiser
once a month the truck will come out through may 2026 (likely every 2nd wednesday), on occasion will do additional days for special events. (rad tech wilhelms trivia bowl in March)
10% of sales profit each time they come out.

Location of fundraiser
Metro Tech HCC

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:
Travelin Toms Coffee Truck
Joe and Cassie Lindsey
jlindsey@travelintomscoffee.com
405-496-9540

Will you be selling products?
No



Assigned Bank Account ✎ Edit


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


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

These details were confirmed by Cari Wilburn on 8/25/25 at 10:29 am


Timeline


- 
April Davison 8/24/25 at 2:26 pm
submitted the approval request to Jeremiah Graham
 Coffee Truck once a month
- 
Jeremiah Graham 8/25/25 at 8:27 am
approved the request and forwarded on to Michele Sanders for further review

 **Michele Sanders** 8/25/25 at 8:28 am
approved the request and forwarded on to Cari Wilburn for further review

 **Cari Wilburn** 8/25/25 at 10:29 am
confirmed the bank account details are accurate

Success!
Request was assigned successfully

 **Cari Wilburn** 8/25/25 at 10:30 am
approved the request and forwarded on to Tevonda Johnson for further review
Activate after BOE approval on September 9, 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

Success!
Request was assigned successfully

Approval Status: PENDING
Currently awaiting review from **Tevonda Johnson**

Campaign Details		View More
Title Nursing Services Gourmet Popcorn Sales	Goal \$300.00	
Start Date Oct 01, 2025	End Date Nov 21, 2025	
Requested By Tori Wolohon	Requestor Email tori.wolohon@metrotech.edu	

Question Responses

SuccessFund is the fundraiser management platform of Metro Tech. Will you use SuccessFund to collect payments?
Yes

Detailed description of fundraiser
Popcorn sales to help support Nursing Service students.

Location of fundraiser
STEM

How will these funds be utilized?
Equipment for student use (stethoscopes, bp cuffs, scrubs, etc.)

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:
Deanan Gourmet Popcorn (972) 442-1500, orders@deanan.com
Deanan Products, Inc.
216 Windco Circle
Wylie, TX 75098

Will you be selling products?
Yes

Approximate cost per activity/Item:
\$2-3

Select one:
Point of 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 8/28/25 at 8:23 am

Timeline

Tori Wolohon 8/26/25 at 10:19 am
submitted the approval request to Jason Lankford

Jason Lankford 8/27/25 at 4:20 pm

approved the request and forwarded on to Michele Sanders for further review



Michele Sanders 8/27/25 at 4:21 pm

approved the request and forwarded on to Cari Wilburn for further review

Success!

Request was assigned successfully



Cari Wilburn 8/28/25 at 8:23 am

confirmed the bank account details are accurate



Cari Wilburn 8/28/25 at 8:24 am

approved the request and forwarded on to Tevonda Johnson for further review

Approved for activation pending BOE approval on 09.09.2025.



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:
FY25-26

DEPT/DIVISION	NAME	JOB DUTIES	EMPLOYMENT TYPE	HOURS / DAYS	DATES OF EMPLOYMENT	CLASS
Adult Continuing Development	Smith, Kenneth*	Adjunct	Stipend	10 Days	08/14/2025-10/09/2025	Welding Basics
Adult Continuing Development	Clark, Darryl	Adjunct	Stipend	2 Days	08/23/2025-08/24/2025	Motorcycle Safety - Basic Ruder
Adult Continuing Development	Cochran, Jessie	Adjunct	Stipend	2 Days	08/23/2025-08/24/2025	Motorcycle Safety - Basic Ruder
Aviation Campus	Lewis, Jesse	Substitute	Temporary	150 Hrs.	08/19/2025-06/30/2025	N/A
Economic & Workforce Development	McPherson, Cody*	Adjunct	Stipend	3 Days	08/25/2025-08/25/2025	OSHA-10 SJC
Economic & Workforce Development	Smith, Kenneth*	Adjunct	Stipend	1 Day	08/23/2025-08/23/2025	Power Industrial Truck Operator
Health Careers Center	Yarbrough, Karen	Substitute	Temporary	120 Hrs.	08/13/2025-06/30/2025	N/A
STEM	Jones, Lois	Substitute	Temporary	210 Hrs.	08/13/2025-06/30/2025	N/A
Economic & Workforce Development	Blasi, Jonathan	Adjunct	Hourly	504 Hrs.	08/25/2025-06/30/2026	EMT Lab Instructor
Economic & Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	5 Days	08/18/2025-08/22/2025	CDL BTW, City of OKC Utilities
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	5 Days	08/18/2025-08/22/2025	CDL BTW, City of OKC Utilities
Adult Continuing Development	White, Preston	Adjunct	Stipend	1 Day	08/12/2025-08/12/2025	HSI-CPR/AED/FIRST AID, Modular .
Economic & Workforce Development	Trolinger, Keith	Adjunct	Stipend	1 Day	02/28/2025-02/28/2025	Adjunct Seminar, Metro Tech
Aviation Career Center	Tran, Jason	Substitute	Hourly	150 Hrs.	08/20/2025-06/30/2026	Substitute Instructor

Economic & Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	1 Day	08/15/2025-08/15/2025	CDL BTW, City of OKC Utilities
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	1 Day	08/14/2025-08/14/2025	CDL BTW, City of OKC Utilities
Economic & Workforce Development	Adams, Mike	Adjunct	Stipend	8 Days	08/18/2025-08/28/2025	Cybersecurity, SJC
Economic & Workforce Development	Niles, Christopher	Adjunct	Stipend	8 Days	08/18/2025-08/28/2025	Cybersecurity, SJC
Wellness and Community Outreach	Quarles, Tiffany	Adjunct	Hourly	75 Hrs.	08/18/2025-06/30/2026	Wellness Adjunct Instructor
Economic & Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	5 Days	08/04/2025-08/08/2025	CDL BTW, City of OKC Utilities
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	5 Days	08/04/2025-08/08/2025	CDL BTW, City of OKC Utilities
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	1 Day	02/28/2025-02/28/2025	Adjunct Seminar, Metro Tech
Economic & Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	1 Day	02/28/2025-02/28/2025	Adjunct Seminar, Metro Tech
Wellness and Community Outreach	Smith, Nadia	AM Receptionist	Part-Time	800 Hrs.	08/14/2025-06/30/2025	AM Receptionist
Extensions Program	Williams, Christie	Substitute	Hourly	120 Hrs.	08/13/2025-06/30/2025	Daytime Barbering Substitute
Economic & Workforce Development	Moses, Chris	Adjunct	Stipend	1 Day	07/26/2025-07/27/2025	Basic Riders Course
Economic & Workforce Development	Clark, Darryl	Adjunct	Stipend	1 Day	07/26/2025-07/27/2025	Basic Riders Course
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	1 Day	08/07/2025-08/07/2025	Word-19.Lvl 2, Open Enrollment
Adult Continuing Development	Jones, Charles	Adjunct	Stipend	1 Day	08/05/2025-08/05/2025	Excel-19.Lvl1, Open Enrollment
Economic & Workforce Development	McPherson, Cody*	Adjunct	Stipend	2 Days	08/11/2025-08/12/2025	OSHA-10, IDEX Energy
Warehouse Operations	Lee, Kennard	Groundskeeper	Part-Time	450 Hrs.	07/30/2025-06/30/2026	Groundskeeper/Warehouse Worker

Economic & Workforce Development	Bushey, Kennard	Adjunct	Hourly	100 Hrs.	07/01/2025-06/30/2025	Curriculum Development - Medical Term
Economic & Workforce Development	Miller, Aaron	Adjunct	Hourly	350 Hrs.	07/01/2025-06/30/2026	Welding Adjunct, SJC
Aviation Career Center	Vaez, Amir	Substitute	Hourly	200 Hrs.	08/13/2025-06/30/2026	AMT Substitute
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	1 Day	09/29/2025-09/29/2025	Annual Safety Training, City of OKC Utilities
Economic & Workforce Development	Ingram, Jeff	Adjunct	Stipend	2 Days	09/23/2025-09/24/2025	Annual Safety Training, City of OKC Utilities
Economic & Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	09/17/2025-09/17/2025	Annual Safety Training, City of OKC Utilities
Economic & Workforce Development	Jones, Greg	Adjunct	Stipend	1 Day	02/28/2025-02/28/2025	Adjunct Seminar, Metro Tech
Economic & Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	1 Day	08/29/2025-08/29/2025	CDL Drive Test, City of OKC
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	1 Day	08/28/2025-08/28/2025	CDL Drive Test, City of OKC
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	2 Days	08/26/2025-08/27/2025	CDL Drive Test, City of OKC
Economic & Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	09/24/2025-09/24/2025	Annual Safety Training, City of OKC Utilities

Encumbrance Report		Metro Technology Centers		
Fiscal Year 2025-2026				
9/09/2025				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	John A Marshall Co	Encumbrance to John A Marshall Co. for nursing chair for HCC Programs located on the Springlake Campus. Quote dated #8/6/25.	2601134	\$1,457.75
2019 Bond	Sam'S Club	Encumbrance to Sam's Club for cabinet for Administration office area upstairs in District Center located on Springlake Campus.	2601181	\$599.00
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M Furniture for tables and chairs for Health Careers Center, quote dated 8/11/2025, OU Furniture Contract #R-22000-22.	2601196	\$9,405.00
2019 Bond	Krueger International Inc.	Encumbrance to Krueger International for furniture for EDC at Springlake. KI quote:25CL 739779/C OT0036575 University of Oklahoma #R-22000-22. Purchase in the amount of \$156,036.00, (Pricing, terms and conditions per quote). Board approved 8/12/2025. Agenda Item, 10.C	2601268	\$156,036.00
2019 Bond	JAG Engineering LLC	Encumbrance to JAG Engineering for engineering, surveying and related services for the new Support Center building.	2601400	\$5,793.75
2019 Bond	Hahn Appliance Warehouse	Encumbrance to Hahn Appliance Warehouse for (1) Frigidaire refrigerator and (2) Sharp microwaves for the new Support Center break room area. Quote #EST8315 attached.	2601459	\$1,229.93
Adult Education and Family Literacy	Oklahoma Literacy Coalition Inc	AEFL staff to attend a AEFL September Conference.	2601340	\$375.00
Adult Education and Family Literacy	Oklahoma Employment Security Commission	This is a conference to improve literacy within the Adult Ed Program for both GED and ESL. Coordinator Denaya Winger.	2601481	\$300.00
Aviation Career Center	Amazon Capital Services Inc.	Price changed - Supplement to PO 2601021	2601088	\$10.00
Aviation Career Center	Composite Educational Services LLC	General Supplies for Airframe Aviation	2601139	\$2,005.73
Aviation Career Center	T & W Tire	Replacement for worn tires on large tow tractor	2601153	\$1,582.00
Aviation Career Center	Grainger	General Supplies for Airframe Aviation	2601166	\$367.98
Aviation Career Center	Electronix Express	General Supplies for General Aviation	2601171	\$883.90
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Airframe Aviation	2601194	\$241.34
Aviation Career Center	Amazon Capital Services Inc.	General Safety Supplies for Aviation	2601195	\$52.98
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe and Powerplant Aviation	2601198	\$1,534.94
Aviation Career Center	Firetrol Protection Systems Inc.	Purchase of access control cards for secured area	2601220	\$359.00
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Airframe Aviation	2601297	\$92.07
Aviation Career Center	Bill Warren Office Products	Promotional Aviation Pens	2601309	\$975.00
Aviation Career Center	Okacte	Registration for OkACTE Fellows for Jakela Johnson	2601398	\$250.00
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe and Powerplant	2601399	\$1,617.30
Aviation Career Center	All About Travel LTD	Jakela Johnson is traveling via company vehicle to Durant, OK September 7-9, 2025. Lodging is at Choctaw Casino & Resort where the convention is held.	2601418	\$440.00
Aviation Career Center	A Weldors Supply Inc 2	Yearly Rental Subscription 09/16/25 - 09/15/26	2601428	\$1,210.00
Aviation Career Center	Grainger	General Supplies for Powerplant Aviation	2601463	\$130.20
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe Aviation	2601466	\$160.84

Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Office and Classroom	2601471	\$254.94
Aviation Career Center	Johnson, Jakela D	Mileage, Per Diem and Incidentals for Jakela Johnson who is traveling via personal vehicle to Durant, OK on September 7-9, 2025 for OkACTE Fellows and staying at Choctaw Casino & Resort.	2601503	\$510.00
Aviation Career Center	S & S Textiles Inc	Supplemental Order for Required Uniform Shirts for General Students	2601506	\$142.32
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting, repair, and servicing of RTU #5 on District Center	2601075	\$1,500.00
Building Maintenance	Johnson Controls	Troubleshooting, service and repair for Chiller at DC due to multiple system shutdowns	2601092	\$1,500.00
Building Maintenance	Bison Electrical Services LLC	Troubleshooting, repair of lighting issue at Wellness Center	2601117	\$1,250.00
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair to leaking urinal and toilet at STEM	2601140	\$1,000.00
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair on RTU 4 at Cosmo	2601156	\$1,000.00
Building Maintenance	Locke Supply	Replacement Condenser fan motor for HCC RTU15	2601200	\$500.00
Building Maintenance	Luckinbill Mechanical Inc	Repair replace cold water line insulation for AHU2 at District Center	2601231	\$1,000.00
Building Maintenance	Amazon Capital Services Inc.	To lock unused locker rooms at SBC.	2601238	\$157.98
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2601242	\$435.54
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2601243	\$564.76
Building Maintenance	Locke Supply	Fan motor condenser for HCC and Urinal for STEM.	2601259	\$394.85
Building Maintenance	Star Lighting & Supply	Supplemental for PO#2600887 for freight charge	2601260	\$15.99
Building Maintenance	Garland / DBS Inc	Repairs to the District Center roof above the finance offices. OMNIA Proposal# 25-OK-250768 MICPA #PW1925.	2601299	\$6,328.00
Building Maintenance	Locke Supply	General supplies for the Maintenance Department.	2601301	\$33.25
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2601336	\$198.62
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2601337	\$269.05
Building Maintenance	Luckinbill Mechanical Inc	Replace the blower motor on RTU 14 at District Center.	2601342	\$1,200.00
Building Maintenance	Emsco Electric	General supplies for the Maintenance Department.	2601343	\$65.50
Building Maintenance	Global Industrial Equipment	Supplemental to PO#2600869 for shipping charges	2601344	\$14.99
Building Maintenance	Grainger	Replace urinal at STEM	2601345	\$189.89
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2601346	\$42.18
Building Maintenance	Grainger	Fan motors for condenser fans on EECN TRU#12 & RTU #6.	2601347	\$1,559.32
Building Maintenance	Locke Supply	General supplies for Maintenance.	2601349	\$900.65
Building Maintenance	Firetrol Protection Systems Inc.	Maintenance troubleshooting and Repair at District Center on a duct detector supervisory alarm. Pricing, terms and conditions per state contract SW1048F.	2601355	\$700.00
Building Maintenance	Locke Supply	Blower motor for District Center	2601375	\$565.08
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2601401	\$28.30
Building Maintenance	Automated Bldg Sys Inc	Rooftop unit #9 at Childcare North not reporting to System	2601429	\$1,000.00
Building Maintenance	Automated Bldg Sys Inc	Automated building software not communicating with Graphic Interface	2601430	\$1,000.00
Building Maintenance	Grainger	Sump pump for the District Center	2601438	\$785.46
Building Maintenance	Grainger	General supplies for work order #3611	2601452	\$38.18
Building Maintenance	Star Lighting & Supply	Light bulbs for large pendant lights in main lobby at STEM	2601454	\$531.93
Building Maintenance	Emsco Electric	General supplies for emergency lighting at SBC Automotive.	2601469	\$1,703.20
Building Maintenance	Grainger	Safety switches for Early Child Care North.	2601476	\$918.72

Building Maintenance	Grainger	General supplies for the Maintenance Department.	2601477	\$27.44
Building Maintenance	Automated Bldg Sys Inc	Maintenance repair, testing and troubleshooting on air handler 1 & 2 at the District Center Auditorium.	2601487	\$1,000.00
Building Maintenance	Hagar Restaurant Equip Service Inc	Maintenance repair, testing and troubleshooting at STEM culinary on the refrigerator.	2601490	\$1,000.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2601510	\$171.80
Building Maintenance	Grainger	General supplies for the Maintenance Department	2601552	\$196.45
Business and Technology Center	Cengage Learning	Books needed for the Legal & Accounting program FY26 school year.	2601123	\$2,920.50
Business and Technology Center	Chandler, Tamara R	Reimbursement needed for Tamara Chandler's attendance at the FY26 Summer Summit from 8/3-8/5.	2601128	\$342.50
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the FY26 Cosmetology program	2601129	\$303.49
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for computer cord maintenance and safety for the FY26 Multimedia Journalism program.	2601130	\$571.54
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for Project Objective and Design & Color Principals assignments in the Graphic Design program for the FY26 school year.	2601132	\$312.39
Business and Technology Center	Amazon Capital Services Inc.	Steamer needed for green screen cleaning/maintenance in the FY26 Multimedia Journalism program.	2601146	\$64.59
Business and Technology Center	TryHackMe Ltd P-CARD ONLY	Try Hack Me vouchers needed for FY26 Cyber Security students	2601147	\$3,398.00
Business and Technology Center	City Of Oklahoma City_Permits & ID Unit	Business/Food Service License needed for the STEM kitchen.	2601177	\$160.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for mail sorting and paper cutter sharpening in the FY26 BTC Administrative offices.	2601185	\$80.00
Business and Technology Center	WebstaurantStore - P Card Only	KitchenAid mixer and food processor needed for the Culinary Arts program.	2601190	\$2,903.99
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Entrepreneurship program.	2601192	\$250.00
Business and Technology Center	Amazon Capital Services Inc.	Badge holders needed for FY26 incoming student IDs	2601208	\$90.00
Business and Technology Center	Amazon Capital Services Inc.	Power strips needed for student desk setup in the FY26 Cyber Security program.	2601209	\$300.00
Business and Technology Center	Amazon Capital Services Inc.	Vesa mounts needed for student desks in the FY26 Multimedia Journalism program.	2601210	\$760.00
Business and Technology Center	Amazon Capital Services Inc.	Badge holders needed for new student use for the FY26 school year at BTC	2601211	\$35.00
Business and Technology Center	Ben E Keith	Cleaning supplies needed for the Culinary Arts kitchen.	2601213	\$906.00
Business and Technology Center	Chef Works Inc.	Uniforms needed for the Culinary Arts staff.	2601225	\$548.11
Business and Technology Center	U S Foodservice	Chemical supplies needed for the Culinary Arts kitchen.	2601235	\$524.61
Business and Technology Center	Amazon Capital Services Inc.	Label Maker and tissues needed for staff and student use at BTC	2601267	\$105.00
Business and Technology Center	Amazon Capital Services Inc.	Scrub uniforms needed for Timeka Anderson during the FY26 Cosmetology program.	2601283	\$360.00
Business and Technology Center	WebstaurantStore - P Card Only	Supplies needed for the Culinary Arts STEM kitchen.	2601288	\$1,628.24
Business and Technology Center	Raley Scrubs and Medical	Scrubs in extended sizing needed for uniform try on in the FY26 Cosmetology program.	2601294	\$200.00

Business and Technology Center	Wolohon, Harry Coffman Iv	Supplemental: Encumbrance needed for Harry Wolohon to be reimbursed for the Aloft room charges from FY26 OkACTE Summer Summit	2601295	\$373.44
Business and Technology Center	Adams, Michiel W	Supplemental: Encumbrance needed for Mike Adams to be reimbursed for the Aloft room charges from FY26 OkACTE Summer Summit	2601298	\$373.44
Business and Technology Center	Grimco Inc	Supplies needed for student and instructional use in the FY26 Graphic Design program.	2601300	\$1,524.40
Business and Technology Center	Oklahoma State Dept Of Health	Licensing needed for the Culinary Arts kitchen, Original PO#2504821.	2601312	\$347.00
Business and Technology Center	Amazon Capital Services Inc.	Uniforms needed for instructor, Tamara Chandler, for the FY26 Cosmetology program.	2601320	\$330.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional and student use in the Graphic Design program.	2601321	\$1,000.00
Business and Technology Center	Amazon Capital Services Inc.	Student scrubs and handheld sewing machine (for scrub hemming) needed in the FY26 Cosmetology program.	2601366	\$450.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for sublimation module and Lakeside Cafe accessories in the FY26 Entrepreneurship program.	2601367	\$300.00
Business and Technology Center	Amazon Capital Services Inc.	Technical Assistant scrub set uniforms needed for Tyra Nolan for the FY26 Cosmetology program	2601368	\$160.00
Business and Technology Center	Amazon Capital Services Inc.	Stamp needed for Lakeside Cafe loyalty cards in the FY26 Entrepreneurship program.	2601382	\$50.00
Business and Technology Center	Amazon Capital Services Inc.	Ergonomic office chair needed in the FY26 Entrepreneurship program for instructor use.	2601384	\$250.00
Business and Technology Center	Amazon Capital Services Inc.	Badge sleeves and badge hole punch needed for FY26 in the BTC Administrative Offices.	2601499	\$80.00
Business and Technology Center	WebstaurantStore - P Card Only	14 total knife kits needed for the Culinary Arts adult students. 12 knife kits needed for the second-years and 2 knife kits needed for the first-years.	2601502	\$1,709.86
Business and Technology Center	Amazon Capital Services Inc.	Scrub pants needed for instructor, Tamara Chandler, to instruct students in the FY26 Cosmetology program.	2601517	\$250.00
Business and Technology Center	Southwest Airlines Love Field	Flight accommodations needed for Tamara Chandler to attend the ACTE Vision Conference in Nashville, TN 12/8-12/13	2601519	\$700.00
Business and Technology Center	Aloft Tulsa Downtown	Hotel accommodations needed for Tamara Chandler to attend the Career Tech Vision Conference December 8th-13th, 2025	2601520	\$1,000.00
Business and Technology Center	Education Service Center 11	CISCO Networking Academy Support needed for the FY26 Cyber Security program.	2601529	\$650.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for student and instructional use in the FY26 Cosmetology program.	2601531	\$100.00
Communications, Marketing, & Media	S & S Textiles Inc	District Employee T-Shirts Order	2601157	\$621.28
Communications, Marketing, & Media	B & H Photo Video	Photo Back Drop for Marketing & Communications	2601176	\$199.95

Communications, Marketing, & Media	Journal Record	Silver Quarter page AD	2601257	\$1,830.00
Communications, Marketing, & Media	Sky High Marketing	Promotional Items for Partnership with OKCPS Athletics	2601269	\$1,603.12
Communications, Marketing, & Media	Koi Concepts	Frosted Glass at SEHS aviation	2601303	\$1,240.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Promotional Items for Fiestas	2601322	\$230.00
Communications, Marketing, & Media	National School Public Relations Assoc.	NSPRA Member Registration	2601361	\$1,500.00
Communications, Marketing, & Media	Carlton, Philip M	Travel Expenses for OKSPRA Quarterly Meeting 09/16/2025 - 09/17/2025.	2601395	\$367.58
Communications, Marketing, & Media	Holiday Inn Headquarters	Lodging for Travel to OKSPRA Quarterly Meeting 09/16/2025 - 09/17/2025.	2601396	\$125.00
Communications, Marketing, & Media	Cowart, Ashley N	Travel Expenses for OKSPRA Quarterly Meeting 09/17/2025	2601397	\$129.62
Communications, Marketing, & Media	Amazon Capital Services Inc.	Decorations for Fiestas De Las Americas Parade 09/27/2025	2601408	\$70.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Acrylic Wall Frames	2601433	\$25.00
Communications, Marketing, & Media	Michaels	Supplies for Project in Partnership with Millwood Athletics	2601434	\$200.00
Communications, Marketing, & Media	Clevyr, Inc	Annual Contract for Services.	2601440	\$12,000.00
Communications, Marketing, & Media	Clevyr, Inc	Additional services - Clevyr is needed to support to enhance and improve Hubspot	2601441	\$4,000.00
Communications, Marketing, & Media	Bill Warren Office Products	Supplemental for PO: 2500045, Name Tags for Employees	2601514	\$35.80
Communications, Marketing, & Media	Amazon Capital Services Inc.	Supplies for project in partnership with Millwood Athletics	2601518	\$93.53
Communications, Marketing, & Media	Sign Innovations	Metro Tech Dedication Plaque for commemorating the New Support Center building.	2601553	\$1,825.00
Conference Center Services	B & B Catering	Catering for #21193 Lynn Institute on August 7.	2601076	\$3,100.00
Conference Center Services	B & B Catering	Catering for #20312 CSAA Leadership Check In on August 19th.	2601161	\$2,000.00
Conference Center Services	B & B Catering	Catering for #21391 OSSAA 5A/6A District Meeting on August 15th.	2601162	\$800.00
Conference Center Services	Amazon Capital Services Inc.	Flag topper for Board Room.	2601206	\$34.95
Conference Center Services	Profit Systems Inc	Supplemental PO for PO # 2600953 for Foreign Currency Conversion Fee	2601251	\$275.62
Conference Center Services	B & B Catering	Catering for #21135 SkillsUSA District Officer Training on August 27 & August 28.	2601307	\$4,999.99
Conference Center Services	B & B Catering	Catering for #20552 ODHA Conference on September 5 & September 6.	2601308	\$10,000.00
Counseling & Special Populations	Oklahoma Skillsusa	FY26 District Officer Training for Lisa Knox and Sarah Grissom - 08/27-08/29/2025	2601087	\$200.00

Counseling & Special Populations	Tosh, Kristen J	FY26 OOD Travel for Kristen Tosh for NSSA - Stillwater, OK 7/10/2025	2601095	\$100.00
Counseling & Special Populations	Oklahoma Skillsusa	FY26 Registration for Latoria Cruikshank and Advisors - WLTI Conference - Washington D.C. 09/19-09/25/2025	2601125	\$1,500.00
Counseling & Special Populations	Hilton Corporate Headquarters	FY26 Lodging for Latoria Cruikshank and Advisors - WLTI Conference - Washington D.C. 09/19-09/25/2025	2601126	\$4,200.00
Counseling & Special Populations	United Airlines Inc.	FY26 Airfare for Latoria Cruikshank and Advisors - WLTI Conference - Washington D.C. 09/19-09/25/2025	2601127	\$2,100.00
Counseling & Special Populations	Amazon Capital Services Inc.	FY26 Amazon General Supply Order	2601131	\$103.86
Counseling & Special Populations	Oklahoma FCCLA	FY26 Registration for 21 students to attend FCCLA Lead Conference - 09/18/2025	2601136	\$315.00
Counseling & Special Populations	Homeland Language Services LLC	ASL Interpreting Services - August 2025 will use OK State Contract SW0733	2601160	\$19,126.25
Counseling & Special Populations	Fashion Cleaners	FY26 Sewing services for patches on jackets for TSA - Lisa Knox	2601270	\$80.00
Counseling & Special Populations	Centricity	FY26 Official TSA Uniforms for students attending competitive events - Lisa Knox	2601275	\$1,705.00
Counseling & Special Populations	Oklahoma Skillsusa	FY26 Registration for teachers to attend SkillsUSA Advisor Boot Camp - Taiseka Moore Adams, Taylor Ward, Christi Heard, Toye Smith, Tonya Garrison, Garrett Williams, Crystal Rogers, Walter Seward, Lisa Knox	2601304	\$225.00
Counseling & Special Populations	Technology Student Association	FY26 Membership Registrations for TSA chapter 1052 (STEM)	2601378	\$560.00
Counseling & Special Populations	Knox, Lisa D	FY26 In-District Travel for Lisa Knox	2601379	\$200.00
Counseling & Special Populations	HOSA	FY26 HOSA Affiliation due for Biomedical Sciences students and advisors	2601385	\$3,775.00
Counseling & Special Populations	Propio LS LLC	FY26 Language Translation Services for Counseling and Special Pop.	2601415	\$1,000.00
Counseling & Special Populations	HOSA	FY26 Membership Dues for Students and Advisors - Lisa Knox	2601417	\$2,850.00
Counseling & Special Populations	Homeland Language Services LLC	FY26 ASL Interpreting Services for Student. Services will be purchased through Oklahoma State Contract # SW0773. Approved during August 12, 2025 board of education meeting under item 10.H.	2601419	\$57,378.75
Counseling & Special Populations	Amazon Capital Services Inc.	FY26 General Supplies - Amazon - CTSO and Guidance	2601423	\$200.00
Counseling & Special Populations	HOSA	FY26 Registration fee for students and Advisor to attend HOSA Fall Leadership Conference - 10/27/2025 - Norman OK	2601427	\$225.00
Counseling & Special Populations	Lankford, Timothy M	FY26 Travel Mileage, Per Diem, and Misc. for Tim Lankford - OkACTE Leadership Conference - 9/7-9/9/2025 Durant, OK	2601508	\$450.00
Counseling & Special Populations	All About Travel LTD	FY26 Lodging @ Choctaw Casino and Resorts - Tim Lankford - Durant, OK 09/7-9/9/2025.	2601509	\$600.00

Counseling & Special Populations	Oklahoma Skillsusa	FY26 Registration for students and advisors to attend SkillsUSA Post Secondary Fall Leadership Conference 10/24/2025 at Meridian Tech Guthrie	2601541	\$4,500.00
Counseling & Special Populations	Amazon Capital Services Inc.	FY26 Amazon General Supply Order for Holly Dozhier	2601547	\$15.00
Counseling & Special Populations	HOSA	FY26 Advisor and Student HOSA Memberships	2601548	\$4,450.00
Curriculum and Instructional Support	Amazon Capital Services Inc.	Supplies needed in the Curriculum Department.	2601381	\$85.00
Deputy/Assistant Superintendent	Bill Warren Office Products	Office Supplies	2601135	\$212.89
Deputy/Assistant Superintendent	Amazon Capital Services Inc.	Supplies needed for administration at the district center	2601142	\$196.66
Deputy/Assistant Superintendent	Oklahoma Statewide Charter School Board	Agreement between Metro Technology Centers and Horizon: Digitally Enhanced Campus to provide online academic coursework for district students during FY 2025-2026 at a cost of \$14,280.00. The term of the Agreement is for the 2025-2026 school year and terminates June 30, 2026. Approved during BOE June 17, 2025 Item 7.H	2601207	\$14,280.00
Deputy/Assistant Superintendent	Amazon Capital Services Inc.	Professional Development Books for: Administrative Council Meetings FY26	2601236	\$529.65
Deputy/Assistant Superintendent	Choctaw Conference Center - P Card Only	Lodging for Dr. Michele Sanders attending: Leadership OKACTE Check In: September 7 Check Out: September 9 (C#YH2J6)	2601276	\$300.00
Deputy/Assistant Superintendent	Holiday Inn Headquarters	Out of District Lodging for Jessica Martinez-Brooks attending: OKSPRA	2601411	\$130.00
Deputy/Assistant Superintendent	B & B Catering	Professional Development: MetroTech Internal Examiner Training for Influential Change Team, September 10-11, 2025, DC/Room I	2601431	\$700.00
Deputy/Assistant Superintendent	Martinez-Brooks, Jessica A	Out of District Travel Reimbursement for Jessica Martinez-Brooks attending: OKSPRA September 16-17-, 2025	2601451	\$300.00
Deputy/Assistant Superintendent	Sanders, Tammy Michele	Out of District Reimbursement for Dr. Michele Sanders attending: Leadership OKACTE September 7-9, 2025	2601467	\$275.00
Deputy/Assistant Superintendent	Acte Registration	Registration for Dr. Romel Muex-Pullen attending: ACTE's Postsecondary CTE Summit 2025	2601505	\$450.00
Deputy/Assistant Superintendent	Muex, Romel S	Out of District Travel Reimbursement for Dr. Romel Muex-Pullen attending: ACTE Postsecondary CTE Summit 2025 Austin TX October 5-8, 2025	2601511	\$600.00
Deputy/Assistant Superintendent	Hyatt Hotels - P Card Only	Out of District Lodging for Dr. Romel Muex-Pullen attending: ACTE Postsecondary CTE Summit 2025, Check In: October 5 - Check Out: October 8	2601512	\$650.00
Economic and Workforce Development	Hilton Corporate Headquarters	Supplemental to PO# 2601068 - mistake made on number of nights for lodging for Alicia Gilmore and Jacquelyn Gilmore to attend Summer Summit August 3-5, 2025. They will stay two nights not one.	2601074	\$134.00

Economic and Workforce Development	City Bites Inc	Supplemental PO to PO# 2600951 - added students - lunch for AI for Executives on August 6, 2025 (cost recouped through client invoicing)	2601091	\$75.00
Economic and Workforce Development	A Weldors Supply Inc 1	Welding caps for Sooner Job Challenge (cost will be recouped through client invoicing)	2601148	\$186.66
Economic and Workforce Development	A Weldors Supply Inc 1	Welding caps for Sooner Job Challenge (cost recouped through client invoicing)	2601149	\$175.68
Economic and Workforce Development	Gellco Clothing And Shoes	Safety boots for Sooner Job Challenge (cost recouped through client invoicing)	2601150	\$1,955.00
Economic and Workforce Development	Iwt - Gas And Supply	Gas bottles restock for Sooner Job Challenge (cost recouped through client invoicing)	2601151	\$2,000.00
Economic and Workforce Development	Lincoln Electric Company	Personal Protection Equipment for Sooner Job Challenge (cost recouped through client invoicing)	2601152	\$4,556.96
Economic and Workforce Development	Mancomm Inc	Heart General Industry Trainee Package for IDEX Engery (cost recouped through client invoicing)	2601155	\$703.31
Economic and Workforce Development	eDynamic LP	Unlimited enrollment for students and teachers for any course listed in the OK CET in the elective library for the FY26	2601159	\$19,000.00
Economic and Workforce Development	HSI Workplace Compliance Solutions, Inc	HSI combo Adult only CPR/AED and Adult first aid will recoup cost from client	2601197	\$224.25
Economic and Workforce Development	COMPTIA	Online curriculum - Security+ Cert+Master Learn V7 Business/Org for training students of Sooner Job Challenge (cost to be recouped through client invoicing)	2601274	\$3,278.00
Economic and Workforce Development	Ford Audio-Video Systems LLC	Repair SBC ATC Auditorium HDMI input stage video wall	2601277	\$2,020.00
Economic and Workforce Development	TryHackMe Ltd P-CARD ONLY	Cybersecurity training for Sooner Job Challenge - Try Hack Me Vouchers for Instructor Mike Adams (ebooks) (cost recouped through client invoicing)	2601278	\$748.00
Economic and Workforce Development	Seay, Dalayna M	PD registration for Dalana Seay to attend the annual CT Safety Conference on 9/24-9/26.	2601341	\$150.00
Economic and Workforce Development	Odcte	Registration for the 2025-2026 Business & Industry Certification Program (BISCP) on October 1, 2025 for Casey Rainbolt	2601402	\$725.00
Economic and Workforce Development	Pearson Education Inc	Books for Sooner Job Challenge students in Construction 101 (cost recouped through client invoicing)	2601404	\$859.34
Economic and Workforce Development	National Center for Construction Ed & Re	Abbreviated ICTP for Certified Educators or for re-certification. Certification needed for Mr. Christopher Niles Construction Instructor for SJC to be able to use NCCR curriculum (cost recouped through client invoicing)	2601473	\$99.00
Economic and Workforce Development	Iwt - Gas And Supply	Supplies for short term for Kenneth Smith for Welding (cost recouped through tuition)	2601479	\$699.98
Economic and Workforce Development	Medline Industries	Supplies for the Phlebotomy Classes. We will recoup the cost from the tuition.	2601522	\$2,848.28
Environmental Safety	Firetrol Protection Systems Inc.	Quote # 2097548 Firetrol to remove AES Radio and install a new pathway for monitoring. Program and Test. Pricing, Terms and Conditions per State Contract SW1048F.	2601073	\$927.00

Environmental Safety	Unifirst	First Aid Cabinet restock district wide	2601116	\$4,500.00
Environmental Safety	Firetrol Protection Systems Inc.	Troubleshooting and repair of FA Trouble code for EDC FA Panel	2601145	\$1,000.00
Environmental Safety	Firetrol Protection Systems Inc.	Firetrol to supply and replace the FDC horn strobe that was found to bad during the last service call. Pricing, Terms and Conditions per State Contract SW1048F	2601158	\$347.05
Environmental Safety	McPherson, Cody W	Reimbursement for Cody McPherson to attend Inter Tribal Emergency Management Conference on August 19-21, 2025 in Tulsa, OK.	2601306	\$215.00
Environmental Safety	Bolay Mobilecom Inc	Inspection and repair on radio repeater systems District Wide	2601335	\$4,000.00
Environmental Safety	Firetrol Protection Systems Inc.	Monitoring Annual Fee. Pricing, Terms and Conditions per State Contract SW1048F.	2601356	\$408.00
Environmental Safety	Grainger	Emergency lighting Batteries	2601478	\$151.80
Environmental Safety	Firetrol Protection Systems Inc.	Replace a bad CO detector in room 128 at EDC. Pricing, terms and conditions per state contract SW1048F.	2601482	\$370.07
Environmental Safety	Firetrol Protection Systems Inc.	Reinstallation of Access Control on the new door at EDC. Prices, Terms and Conditions per State contract SW1048F.	2601483	\$1,619.35
Environmental Safety	Safety Kleen System Inc	General supplies for Safety	2601494	\$1,366.82
Evening Programs	Iwt - Gas And Supply	Gas cylinders and gas cylinder refills for evening welding program.	2601086	\$2,500.00
Evening Programs	Harbor Freight Tools	General supplies for evening aviation program.	2601141	\$738.76
Evening Programs	Amazon Capital Services Inc.	General supplies for evening aviation program.	2601144	\$161.98
Evening Programs	Iwt - Gas And Supply	General supplies for evening welding program.	2601214	\$703.75
Evening Programs	Amazon Capital Services Inc.	General supplies for evening welding program.	2601221	\$219.51
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2601319	\$2,585.73
Evening Programs	CareerSafe LLC	OSHA 10-Construction seats for evening HVAC program. Replacement PO for PO 2600691 which did not have updated pricing on it.	2601324	\$700.00
Evening Programs	Lincoln Electric Company	General supplies for evening welding program.	2601348	\$872.00
Evening Programs	Air Centre Llc	General supplies for evening aviation program.	2601370	\$188.16
Evening Programs	Hugg And Hall Equipment Co	Parts and labor for forklift maintenance for evening welding program.	2601374	\$335.43
Evening Programs	Air Salvage of Dallas Inc	General supplies for evening aviation program.	2601392	\$500.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2601495	\$385.78
Evening Programs	Amazon Capital Services Inc.	General supplies for evening barbering program.	2601496	\$1,873.81
Evening Programs	City Electric Supply Company	General supplies for evening electrical program.	2601501	\$4,585.95
Evening Programs	Amazon Capital Services Inc.	General supplies for evening aviation program.	2601525	\$200.11
Extension Programs	Amazon Capital Services Inc.	General supplies for beginning of the year for curriculum needs and classroom instruction.	2601077	\$1,765.00
Extension Programs	Amazon Capital Services Inc.	General supplies for beginning of the year start-up for curriculum instruction and classroom participation.	2601078	\$2,315.84
Extension Programs	Amazon Capital Services Inc.	General salon supplies for Douglass Cosmo - beginning of year supplies.	2601113	\$813.20
Extension Programs	Amazon Capital Services Inc.	General salon supplies - Douglass Cosmo.	2601114	\$428.74
Extension Programs	Amazon Capital Services Inc.	General salon supplies needed for beginning of new year / start-up for curriculum instruction and classroom participation.	2601122	\$151.99

Extension Programs	Naeyc	Student (entry) membership fees for Early Childhood Education program.	2601179	\$1,200.00
Extension Programs	Amazon Capital Services Inc.	Locking key cabinet/organizer for building lockers/cabinets and storage areas.	2601222	\$39.00
Extension Programs	Amazon Capital Services Inc.	Number stickers needed for student locker identification / assignment for use.	2601237	\$9.90
Extension Programs	American Heart Association	Student CPR and 1st Aid Training per program curriculum and work-based learning requirements.	2601248	\$562.50
Extension Programs	Global Industrial Equipment	Door window kits for installation on Project Search job coach offices for classroom observation.	2601264	\$651.90
Extension Programs	All About Travel LTD	Required attendance to OKACTE Leadership Conference, Durant, OK - Sept 7-9, 2025; Quote & Agenda layout attached.	2601357	\$365.00
Extension Programs	Stepeny, Donta J	Per Diem funds for reimbursement to attend OKACTE Leadership Conf - Durant, OK - Sept., 7-9, 2025. Form attached.	2601358	\$295.00
Extension Programs	Project Lead The Way Inc	Renewal fee for yearly PLTW participation for Gateway for SY 25-26.	2601405	\$950.00
Extension Programs	Amazon Capital Services Inc.	General start-up supplies for new Career Exploration program at Webster Middle School. Please see attached list.	2601409	\$3,131.11
Extension Programs	Aloft Tulsa Downtown	Reserve of funds for P-Card use / room reservations for 2025 OK Summit for Extensions Program staff.	2601413	\$3,600.00
Extension Programs	Amazon Capital Services Inc.	General office supplies for Douglass Cosmo. List attached.	2601456	\$156.89
Extension Programs	B & H Photo Video	Daytime Barbering class instruction and student participation. - Quote attached.	2601462	\$1,450.98
Extension Programs	Marianna Industries Inc	Manikins need for instruction.	2601470	\$1,045.85
Extension Programs	Raley Scrubs and Medical	Student uniforms - Douglass Cosmo.	2601475	\$340.00
Extension Programs	Amazon Capital Services Inc.	General supplies - Career Exp/Webster.	2601526	\$31.98
Extension Programs	Amazon Capital Services Inc.	General supplies for classroom instruction - Gateway/Millwood.	2601527	\$900.00
Extension Programs	Raley Scrubs and Medical	Student uniforms - 2nd order / Daytime Barbering.	2601528	\$360.00
Extension Programs	Amazon Capital Services Inc.	Acrylic frames for Webster.	2601532	\$591.47
Financial Aid - Department	Swasfaa	AIRFARE FOR MELISSA THORNTON AND REGINA POWELL, FOR THE 2025 SWASFAA CONFERENCE FROM NOVEMBER 4TH-8TH.	2601182	\$554.72
Financial Aid - Department	Swasfaa	HOTEL BOOKING FOR MELISSA THORNTON AND REGINA POWELL FOR THE 2025 SWASFAA CONFERENCE, FROM NOVEMBER 4TH-8TH.	2601183	\$1,482.38
Financial Aid - Department	Swasfaa	Registration fee for the 2025 SWASFAA conference for Melissa Thornton and Regina Powell. The conference is from November 4th - the 8th.	2601191	\$750.00
Financial Aid - Department	Southwest Airlines Love Field	Airfare for Melissa Thornton and Regina Powell, for the 2025 SWASFAA conference from November 4th-8th.	2601199	\$554.72
Financial Aid - Department	Astor Crowne Plaza	Hotel Booking for Melissa Thornton and Regina Powell for the 2025 SWASFAA conference, from November 4th-8th.	2601239	\$1,482.38
Financial Aid - Department	Amazon Capital Services Inc.	Office supplies for the financial aid office.	2601383	\$80.00
Financial Services	Embassy Suites Corporate Office	Encumbrance for Billy Hicks hotel room, for the 2025 OKASBO fall conference at the Embassey Suits in Norman from 9/16-9/18.	2601080	\$250.00
Financial Services	Oklahoma Asbo	FY26 OKASBO Monthly Workshop for Candra Slayden - Treasurer Essentials - Aug 2025 to May 2025 (10 classes)	2601201	\$200.00

Financial Services	Spencer, Terry M	Reimbursement for Terry Spencer to attend the Oklahoma ASBO Better Together Conference September 16-18 in Norman Oklahoma	2601254	\$200.00
Financial Services	Embassy Suites Corporate Office	Hotel room for Terry Spencer to attend the Oklahoma ASBO Better Together Conference September 16-18 in Norman Oklahoma	2601255	\$300.00
Financial Services	Amazon Capital Services Inc.	Encumbrance for Financial Services for Square card readers for processing credit card payments..	2601305	\$1,500.00
Financial Services	Integrated Data Management Systems Inc	Tax form preparation software to process district tax forms.	2601325	\$500.00
Financial Services	Amazon Capital Services Inc.	Supplies for the finance department.	2601407	\$115.00
Financial Services	Walmart - PCard Only	Encumbrance for 2 remaining Square Card Readers that Amazon is sold out. Reference PO 2601305	2601412	\$525.00
Financial Services	Amazon Capital Services Inc.	Encumbrance for air purifiers for finance department offices	2601424	\$750.00
Financial Services	Amazon Capital Services Inc.	Encumbrance for office supplies of the finance department	2601497	\$100.00
Financial Services	Wilburn, Cari L	Mileage, Per Diem and Misc.for Cari Wilburn to attend the International ASBO Conference in Fort Worth, Texas 10/21-10/24	2601530	\$550.00
Grants, Perkins etc	Marianna Industries Inc	Wig dryers for Douglass Cosmo - Quotes attached, the program is choosing Marianna to quality and pricing (Justification attached).	2601533	\$5,516.96
Health Careers Center	Accreditation Review Council	Late fee due to annual accrediting agency report not being submitted by the July 31, 2025 due date.	2601099	\$500.00
Health Careers Center	Scottrice	Whiteboard docks for the tables in the HCC Computer Lab	2601104	\$382.52
Health Careers Center	Kendall Hunt Publishing Company	Ebooks for Surgical Technology students	2601108	\$1,459.50
Health Careers Center	Amazon Capital Services Inc.	General supplies for the office/classrooms	2601154	\$91.88
Health Careers Center	Trajecsys Corporation	Rad Tech students accounts for Trajecsys time/location monitoring, tracking, clinical evaluation tool. Cost for students included in tuition	2601188	\$5,400.00
Health Careers Center	Elsevier Health Science	Books for Medical Assisting, Medical Office, Radiologic Technology and Surgical Technology students. Approved on August 12, 2025 under agenda item 10.I	2601241	\$27,488.29
Health Careers Center	Caahep	Late fee for CAAHEP (Commission on Accreditation of Allied Health Education Program for Surg Tech program.	2601262	\$200.00
Health Careers Center	Responsive Learning, LP	Virtual TLE recertification for Jake Thomas, necessary for staff evaluations	2601393	\$90.00
Health Careers Center	InPlace Software	An account for clinicals for PN students tuition is included in cost. An account for clinicals for Surg Tech students tuition is included in cost. An account for clinicals for Med Assist students tuition is included in cost.	2601394	\$3,920.00
Health Careers Center	Jrcert	New clinical site fee each new clinical site has to be approved by the JRCERT. Failure to comply results in a \$500 fine.	2601435	\$250.00
Health Careers Center	Hyatt Hotels - P Card Only	Supplement PO 2600595 for additional fees	2601436	\$268.00
Health Careers Center	H5P Group AS - PCARD ONLY	An H5P account will allow us to create interactive, engaging learning activities such as quizzes, simulations, and multimedia presentations. These tools support active learning, improve student engagement, and provide immediate feedback, which enhances comprehension and retention of course material.	2601468	\$690.00
Health Careers Center	Bill Warren Office Products	Office/classroom supplies for staff	2601513	\$401.80

Health Careers Center	Amazon Capital Services Inc.	Supplies for student bags. This is included in their tuition.	2601516	\$133.62
Human Resources/Personnel	J.J. Keller & Associates	Essential FMLA Annual Subscription for training purposes. (annual subscription)	2601138	\$332.00
Human Resources/Personnel	Peabody, Alexis M	Tuition Enhancement - Staff Reimbursement FY26	2601203	\$3,000.00
Human Resources/Personnel	Martin, David	Tuition Enhancement - Staff Reimbursement FY26	2601215	\$3,000.00
Human Resources/Personnel	Thornburg, Emily	Tuition Enhancement - Staff Reimbursement FY26	2601216	\$3,000.00
Human Resources/Personnel	Culbreth, Brittney M	Tuition Enhancement - Staff Reimbursement FY26	2601217	\$3,000.00
Human Resources/Personnel	Wilburn, Cari L	Tuition Enhancement - Staff Reimbursement FY26	2601218	\$3,000.00
Human Resources/Personnel	Decoteau, Alwyn	Tuition Enhancement - Staff Reimbursement FY26	2601219	\$3,000.00
Human Resources/Personnel	Osborne, Carson P	Tuition Enhancement - Staff Reimbursement FY26	2601223	\$3,000.00
Human Resources/Personnel	Vucaj, Indrit	Tuition Enhancement - Staff Reimbursement FY26	2601224	\$3,000.00
Human Resources/Personnel	Nicholson, Florela L	Tuition Enhancement - Staff Reimbursement FY26	2601226	\$3,000.00
Human Resources/Personnel	Coleman, Andre D	Tuition Enhancement - Staff Reimbursement FY26	2601227	\$3,000.00
Human Resources/Personnel	Hall, David J	Tuition Enhancement - Staff Reimbursement FY26	2601228	\$3,000.00
Human Resources/Personnel	Martinez, Esteban E	Tuition Enhancement - Staff Reimbursement FY26	2601229	\$3,000.00
Human Resources/Personnel	Garcia, Briana Y	Tuition Enhancement - Staff Reimbursement FY26	2601232	\$3,000.00
Human Resources/Personnel	Richardson, Kakio L	Tuition Enhancement - Staff Reimbursement FY26	2601280	\$3,000.00
Human Resources/Personnel	Tucker, Lashae K	Tuition Enhancement - Staff Reimbursement FY26	2601281	\$3,000.00
Human Resources/Personnel	Smith, Kenneth R	Tuition Enhancement - Staff Reimbursement FY26	2601282	\$3,000.00
Human Resources/Personnel	Cowley, Jeremy	Tuition Enhancement - Staff Reimbursement FY26	2601284	\$3,000.00
Human Resources/Personnel	Funk, Justin	Tuition Enhancement - Staff Reimbursement FY26	2601285	\$3,000.00
Human Resources/Personnel	Martinez-Brooks, Jessica A	Tuition Enhancement - Staff Reimbursement FY26	2601286	\$3,000.00
Human Resources/Personnel	James, Michael D	Tuition Enhancement - Staff Reimbursement FY26	2601287	\$3,000.00
Human Resources/Personnel	Copeland, Jema	Tuition Enhancement - Staff Reimbursement FY26	2601289	\$3,000.00
Human Resources/Personnel	Marcus, Madison B	Tuition Enhancement - Staff Reimbursement FY26	2601290	\$3,000.00
Human Resources/Personnel	Shrock, Megan A	Tuition Enhancement - Staff Reimbursement FY26	2601291	\$3,000.00
Human Resources/Personnel	Vasquez, Jamy L	Tuition Enhancement - Staff Reimbursement FY26	2601292	\$3,000.00
Human Resources/Personnel	McGill, Lakea C	Tuition Enhancement - Staff Reimbursement FY26	2601293	\$3,000.00
Human Resources/Personnel	Walker, Tonya Michelle	Tuition Enhancement - Staff Reimbursement FY26	2601315	\$3,000.00
Human Resources/Personnel	Barreto, Rodrigo P	Tuition Enhancement - Staff Reimbursement FY26	2601316	\$3,000.00
Human Resources/Personnel	Veal Wilson, Tiffani L	Tuition Enhancement - Staff Reimbursement FY26	2601326	\$3,000.00
Human Resources/Personnel	Marcus, Sierra Rose	Tuition Enhancement - Staff Reimbursement FY26	2601327	\$3,000.00
Human Resources/Personnel	Anderson, Timeka L	Tuition Enhancement - Staff Reimbursement FY26	2601328	\$3,000.00
Human Resources/Personnel	Castro, Elsa L	Tuition Enhancement - Staff Reimbursement FY26	2601329	\$3,000.00
Human Resources/Personnel	Labeff, Thomas A	Tuition Enhancement - Staff Reimbursement FY26	2601330	\$3,000.00
Human Resources/Personnel	Overall, Tasha K	Tuition Enhancement - Staff Reimbursement FY26	2601331	\$3,000.00
Human Resources/Personnel	Davis, Jennifer A	Tuition Enhancement - Staff Reimbursement FY26	2601332	\$3,000.00
Human Resources/Personnel	Rogers, Christina D	Tuition Enhancement - Staff Reimbursement FY26	2601352	\$3,000.00
Human Resources/Personnel	Sherman Sanchez, Andrea L	Tuition Enhancement - Staff Reimbursement FY26	2601353	\$3,000.00
Human Resources/Personnel	Train HR Learning	HR Training on using Microsoft 365 Copilot to automate and enhance HR workflows.	2601437	\$599.00
Information Technology Services	Labeff, Thomas A	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2601084	\$100.00

Information Technology Services	Microsoft Corporation/Tech Support	Supplemental PO 2504363 to complete the FY.	2601102	\$206.29
Information Technology Services	Interworks Inc	Encumbrance for consulting & support services to help with district servers and network	2601167	\$5,000.00
Information Technology Services	Amazon Capital Services Inc.	Office supplies for departmental use.	2601169	\$25.00
Information Technology Services	Entrinsik Inc	Training in Raleigh, NC, for Data Technician to manage short-term course platform.	2601174	\$999.00
Information Technology Services	Labeff, Thomas A	Reimbursement for travel expenses incurred while Database Technician attends training in Raleigh, NC, to manage short-term course platform.	2601212	\$200.00
Information Technology Services	NINJIO LLC	Subscription renewal used for staff awareness and training to identify and respond to email threats 2025-2026	2601230	\$17,207.64
Information Technology Services	Cdw Government Inc	UPS for network equipment at Webster Middle School.	2601249	\$302.43
Information Technology Services	All About Travel LTD	Travel costs for Database Programmer to attend training in Raleigh, NC to manage short-term course platform, September 17-18, 2025.	2601250	\$1,525.00
Information Technology Services	Dell K12 Educational Sales	Annual subscription licensing for Microsoft products. Software covered under this lease includes Microsoft 365, Windows (Operating System), Microsoft Office, Windows Server, Teams Phones, and Forefront Protection (anti-virus). These items will be purchased through state contract SY1020D. This was approved at the August 12, 2025 board meeting, Item #10.F.	2601263	\$84,842.96
Information Technology Services	Amazon Capital Services Inc.	Encumbrance to purchase paperback for Director, Information Technology & Data Management.	2601360	\$114.19
Information Technology Services	Skillssets Online Corporation	Upgrade our online training software to add Single Sign-On and add an additional year to our license.	2601362	\$2,000.00
Information Technology Services	reMarkable Operations LLC	Encumbrance to purchase Paper Pros for Curriculum & Instructional Support team.	2601363	\$4,221.84
Information Technology Services	Microsoft Corporation/Tech Support	Encumbrance for Microsoft subscription fees to move to Microsoft Azure.	2601376	\$80.88
Information Technology Services	Shi International Corporation	Encumbrance to SHI International for a 3-year agreement on managed endpoint detection and response software. The total 3-year contract for managed services for endpoint, detection and response services is \$607,185.00 for 3 years. These items will be purchased through state contract SW1041SH. Approved during August 12, 2025 board of education meeting under item 10.G.	2601416	\$202,395.00
Information Technology Services	Microsoft Corporation/Tech Support	Encumbrance for Microsoft subscription fees to move to Microsoft Azure.	2601464	\$3,500.00
Information Technology Services	Microsoft Corporation/Tech Support	Microsoft Azure subscription to test environment for Azure Files.	2601465	\$1,000.00
Information Technology Services	ReadSpeaker LLC	Annual cost for ReadSpeaker tool service for D2L.	2601486	\$2,085.00
Metro Cafe-Metro Food Truck	Ron Hoover Companies of OKC, LLC	A/C Repairs for the Metro Food Truck.	2601079	\$5,000.00

Metro Cafe-Metro Food Truck	Amazon Capital Services Inc.	Operational Supplies for Metro Cafe.	2601205	\$827.92
Metro Cafe-Metro Food Truck	Oklahoma State Dept Of Health	Food permit renewal for Metro Cafe on the Go.	2601507	\$335.00
ODCTE One Time Allocation - 413 Funds	John A Marshall Co	Encumbrance to John A. Marshall for classroom cabinets for Webster Middle School program. Quote #MT-080125-WEBCAB2. Omnia Contract #R191806.	2601204	\$15,306.10
ODCTE One Time Allocation - 413 Funds	Durante Construction Inc	Encumbrance to Durante Construction, Inc. as general contractors for the remodel of classrooms and labs within the Health Careers Center on Springlake Campus in the amount of \$491,448.49. Funding through one - time allocation from ODCTE using Project code 413. Board approved 8/12/25. Agenda item 10.J.	2601245	\$491,448.49
Operational Services	Arrow Wrecker Service	Encumbrance to Arrow Wrecker for towing services for district vehicles during FY26 calendar year	2601085	\$500.00
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Service for automotive and bus supplies for transportation department	2601089	\$221.79
Operational Services	5 Star Auto Glass LLC	Encumbrance to 5 Star Auto Glass for initial estimate and repairs to district vehicles for the FY26 calendar year	2601094	\$2,000.00
Operational Services	Hoidale Company Inc	Encumbrance to Hoidale for initial estimate and repairs for district fuel pump/station during FY26 calendar year	2601100	\$3,000.00
Operational Services	Mayfair Key And Lock	Encumbrance to Mayfair Lock and Key for locksmith services for transportation department during FY26 calendar year	2601101	\$500.00
Operational Services	Ross Transportation Inc	Encumbrance to Ross Transportation for initial estimate and repairs to district buses for FY26 calendar year	2601103	\$500.00
Operational Services	T & W Tire	Encumbrance to T & W Tire for roadside and flat repairs to district vehicles and buses for FY26 calendar year	2601105	\$1,000.00
Operational Services	Zonar Systems	Encumbrance to Zonar Systems for initial estimate and repairs for maintenance to GPS systems for transportation department for FY26	2601106	\$500.00
Operational Services	Rush Truck Centers	Encumbrance to Rush Truck Centers for initial estimate and repairs for district buses for FY 26 calendar year	2601107	\$500.00
Operational Services	Take Ten Tire & Service	Encumbrance to Take Ten Tire Service for tire repairs service for district during FY26 calendar year	2601109	\$1,000.00
Operational Services	Bg Products	Encumbrance to BG Products for initial estimates for maintenance and repairs or testing of fuel/fuel station maintenance during the FY 26 calendar year	2601163	\$500.00
Operational Services	Car Doctor	Encumbrance to Car Doctor for initial estimate and repairs to district vehicles during the FY 26 calendar year	2601164	\$500.00
Operational Services	Delco Tools & Equipment	Encumbrance to Delco Tools and Equipment for initial estimate and repairs to district equipment during the FY 26 calendar year	2601165	\$500.00
Operational Services	Perfection Equipment	Encumbrance to Perfection Equipment for initial estimate and repairs to district equipment during the FY 26 calendar year	2601168	\$500.00
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general supplies for transportation department: HDMI cable adapter	2601170	\$30.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: air compressor for district buses	2601172	\$1,059.80

Operational Services	Joe Cooper Ford of Yukon LLC	Encumbrance to Joe Cooper Ford for initial estimate and repairs to district vehicles during the FY 26 calendar year	2601175	\$500.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for credit returns on automotive parts for the transportation department during FY 26	2601180	\$2,000.00
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for the maintenance of the Warehouse	2601186	\$58.98
Operational Services	Napa Auto Parts	Encumbrance to NAPA Auto Parts for automotive and bus supplies for transportation department: headlight plugs	2601193	\$80.10
Operational Services	Jolliff Tree Care	Repair and Maintenance-Maintenance of the grounds	2601233	\$5,000.00
Operational Services	Jolliff Tree Care	Repair and Maintenance- Maintenance of the grounds	2601234	\$1,250.00
Operational Services	Durante Construction Inc	Repair and Maintenance- Replace Pump on Well for Irrigation	2601246	\$46,216.78
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for a 2027 IC Bus, 71-passenger Next Gen Passenger Route Bus (Diesel) for the amount of \$153,558.00, State Contract #09000000519[SW110]. Board Approved, 8/12/25. Agenda Item, 10. D.	2601247	\$153,558.00
Operational Services	Freeman, Crystal Dawn	Encumbrance to Crystal Freeman for per diem while attending the 2025 OkACTE Leadership Conference, September 7th - 9th, 2025 in Durant, OK	2601252	\$200.00
Operational Services	Choctaw Conference Center - P Card Only	Encumbrance to Choctaw Conference Center for Crystal Freeman for 2 nights lodging while attending 2025 OKACTE Leadership Conference, September 07th - 09th in Durant, OK	2601253	\$410.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for transportation department: v-belts for district buses	2601302	\$343.04
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for transportation department: replacement breaker bar	2601310	\$106.14
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for transportation department: replacement belts for buses	2601311	\$214.14
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: bus brake rotors	2601334	\$1,736.72
Operational Services	Eptura, Inc	Encumbrance to Eptura Inc. for annual subscription renewal of service and maintenance software for transportation department	2601359	\$7,150.08
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: bearings for district bus (front)	2601364	\$1,749.60
Operational Services	Lollis, Derek Wade	Encumbrance to Derek Lollis for per diem for meals, mileage and other allowable expenditures while attending the Oklahoma School Plant Management Conference, September 7th - 10th, 2025 in Ardmore, OK	2601365	\$400.00
Operational Services	Oklahoma Tourism and Recreation Dept.	Encumbrance to Oklahoma Department of Tourism (Lake Murray Lodge) for staff lodging while attending Oklahoma School Plant Management Association Conference in Ardmore, OK, September 7th - 10th, 2025. Check In: 09/07/25 - Check Out: 09/10/25	2601369	\$270.00
Operational Services	Classic Paper Supply	Encumbrance to Classic Paper for initial estimate for repairs to district vacuums and cleaning machines during FY 26	2601371	\$2,000.00
Operational Services	Grainger	General Supplies- Needed for the maintenance of the grounds	2601372	\$114.98

Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for transportation department: diesel exhaust fluid	2601377	\$1,349.58
Operational Services	Grainger	Encumbrance to Grainger for cleaning, maintenance and chemical supplies for custodial department	2601420	\$447.66
Operational Services	Jolliff Tree Care	Repair and Maintenance-Maintenance for the grounds	2601421	\$950.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: replacement hubcap for district bus	2601425	\$244.80
Operational Services	Hoidale Company Inc	Encumbrance to Hoidale for additional work needed to provide and Install Syntech Wireless Digi Modem kit in FuelMaster Pedestal and at Veeder Root TLS450 Plus. Sourcewell Pricing Promo 092920-SYN, Sourcewell customer ID#53760. Reference PO #2600771.	2601439	\$751.00
Operational Services	T & W Tire	Encumbrance to T & W Tire for replacement tires for district police training vehicles P16C and P17A.	2601457	\$1,239.20
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: replacement bus mirrors	2601458	\$527.72
Operational Services	Joe Cooper Ford of Yukon LLC	Encumbrance to Joe Cooper Ford of Yukon for initial estimate and repairs to district P16C police car doors	2601460	\$800.00
Operational Services	Nationwide Bus Parts Inc	Encumbrance to Nationwide Bus Parts for bus supplies for transportation department: pressure switches	2601461	\$412.34
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: replacement a/c seals for district bus	2601480	\$32.76
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: brakes for district police training vehicle	2601515	\$2,444.94
Operational Services	Pikepass	Encumbrance to Pike Pass service for district vehicle tolls during the FY26 calendar year	2601524	\$1,000.00
Project Search	Literacy Minnesota	Supplemental request to add \$50.00 to original PO# 2600342, Coordinator was just alerted of annual subscription price increase from \$500 to \$550.00.	2601173	\$50.00
Project Search	Metro Tech Entrepreneurship Program	Student uniforms - Project Search.	2601523	\$508.00
South Bryant Campus	lwt - Gas And Supply	Consumable supplies for SBC welding program, instructor Toby McEntire.	2601081	\$1,641.55
South Bryant Campus	Amazon Capital Services Inc.	Locks for gates around SBC Industrial Technology Building.	2601082	\$21.54
South Bryant Campus	Aircraft Spruce West	Textbooks for SBC HS aviation maintenance program.	2601083	\$3,506.25
South Bryant Campus	Locke Supply	Supplies needed in the HVAC Program.	2601119	\$1,106.99
South Bryant Campus	ESCO Institute	Supplies - Online exams needed for instruction in the HVAC Program.	2601120	\$1,120.00
South Bryant Campus	Jones & Bartlett Learning LLC	Supplies for instruction needed in the Auto Repair Program.	2601121	\$3,995.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC front office.	2601124	\$130.00
South Bryant Campus	Home Depot	Supplies for SBC welding program, instructor Toby McEntire.	2601137	\$512.21
South Bryant Campus	Grainger	Supply for SBC welding program, instructor Kenny Smith.	2601178	\$100.39
South Bryant Campus	Cooksey, Zackery W	Supplementary PO for PO 2600623. Reimbursement for mileage and tolls for instructor Zack Cooksey to attend Summer Summit in Tulsa, OK. His spouse is a Metro Tech employee, who he lodged with during the conference. It was anticipated that he would drive wi	2601187	\$195.20

South Bryant Campus	Bill Warren Office Products	Safety glasses for SBC construction program.	2601256	\$57.00
South Bryant Campus	L & M Office Furniture Inc	Tables and chairs for Public Safety Academy at SBC.	2601258	\$4,885.00
South Bryant Campus	Amazon Capital Services Inc.	Item is needed for the classroom.	2601266	\$17.98
South Bryant Campus	Snap On Industrial	Supplies needed in the Auto Repair Programs.	2601271	\$289.93
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Auto Collision Program.	2601272	\$960.00
South Bryant Campus	Amazon Capital Services Inc.	Items are needed to clean the mats in the DT room.	2601273	\$200.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC HS aviation program.	2601296	\$500.00
South Bryant Campus	Uline Inc.	Supplies needed for the Fire class.	2601323	\$132.55
South Bryant Campus	Lincoln Electric Company	Supplies for SBC welding program, instructor Toby McEntire.	2601338	\$939.71
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC electrical program, instructor Andy Hightower.	2601339	\$650.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC construction program.	2601354	\$610.00
South Bryant Campus	Home Depot	Trash cans for SBC electrical program, instructor Andy Hightower.	2601373	\$252.98
South Bryant Campus	City Electric Supply Company	Supplies for SBC electrical program.	2601389	\$1,599.67
South Bryant Campus	Fire Department Training Network	Annual Membership	2601391	\$300.00
South Bryant Campus	Goodheart Wilcox Publisher	Curriculum for SBC construction program.	2601442	\$4,519.06
South Bryant Campus	Home Depot	Supplies needed in the HVAC Program.	2601443	\$141.95
South Bryant Campus	Hugg And Hall Equipment Co	Preventative maintenance service to welding program forklift.	2601444	\$364.84
South Bryant Campus	Hugg And Hall Equipment Co	Labor and parts for routine maintenance on SBC welding forklift.	2601445	\$262.22
South Bryant Campus	Whitton Supply	Supplies for SBC construction program.	2601446	\$2,455.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed for instruction in the HVAC Program.	2601447	\$223.67
South Bryant Campus	AGC of Oklahoma Education Foundation	NCCER Yearly Sponsorship fee for SBC construction program.	2601448	\$520.00
South Bryant Campus	City Electric Supply Company	Romex cable for SBC electrical program, instructor Andy Hightower.	2601449	\$4,585.95
South Bryant Campus	City Electric Supply Company	Romex cable for SBC electrical program, instructor Glenn Brunner.	2601450	\$4,585.95
South Bryant Campus	Johnstone Supply Of Okc Inc	Supplies needed for instruction in the HVAC Program.	2601453	\$1,717.61
South Bryant Campus	Aadvanced Air Filtration LLC	Booth Maintenance needed in the Auto Collision Program.	2601484	\$1,047.20
South Bryant Campus	Home Depot	Supplies needed in the HVAC Program.	2601491	\$141.95
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed for the Law Enforcement Training Center	2601498	\$40.00
South Bryant Campus	Bill Warren Office Products	Supplies needed for the classroom	2601539	\$92.24
South Bryant Campus	Iwt - Gas And Supply	Consumable supplies for SBC welding program.	2601540	\$2,276.65
South Bryant Campus	Main Street Uniforms LLC	Uniforms are needed for the new cadets	2601550	\$960.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC aviation program.	2601554	\$1,205.00
Sponsorships	Thick Descriptions Inc	Sponsorship for Thick Descriptions Annual Soiree.	2601189	\$1,500.00
STEM Academy	Sam'S Club	STEM -Bio-Med - Classroom Office Supplies for student projects	2601096	\$35.88
STEM Academy	Anatomage Inc	STEM - Nursing Services & Bio Med - Communications Services - Anatomage A/P High School Single Teachers License for: One Nursing Services / One Bio Med Quote # 2025-19813	2601097	\$1,990.00
STEM Academy	The Physics Classroom LLC	Communication services needed to proceed in Bio-Med classroom instruction for FY 25-26	2601098	\$136.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed for the management of the STEM department for FY 25/26	2601110	\$68.58
STEM Academy	Amazon Capital Services Inc.	STEM Site Level - General Supplies - for office	2601111	\$139.96
STEM Academy	Amazon Capital Services Inc.	STEM -Bio -Med -classroom office supplies for students	2601112	\$102.16
STEM Academy	Amazon Capital Services Inc.	STEM - Nurses Services - Classroom office supplies -for classroom	2601115	\$301.92

STEM Academy	Pathful, Inc	STEM - Communication - Pathful Explore Site License: for Bio - Med / Nursing - Services /Computer Science / Pre - Engineering Tier 2 - #Q -17808	2601118	\$3,600.00
STEM Academy	Video Reality	Equipment needed for the management of the STEM department for FY 25-26. Will be purchased using University of Oklahoma: RFP-2024-132 contract.	2601184	\$7,266.04
STEM Academy	Zahourek Systems Inc.	CP Second Appliances Furniture and Fixture - Manikens for Bio - Med FY25-26 Quote #20076 / Sole Source	2601202	\$13,289.01
STEM Academy	Amazon Capital Services Inc.	Supplies needed for the management of the STEM department for FY 25/26	2601317	\$20.00
STEM Academy	Amazon Capital Services Inc.	STEM - Bio- Med -Office /Classroom Supplies - for students	2601318	\$175.00
STEM Academy	Zahourek Systems Inc.	STEM -Nursing Services - General Supplies / Bio Med -Durable Supplies	2601350	\$147.96
STEM Academy	Amazon Capital Services Inc.	Supplies needed for the management of the STEM department for FY 25-26	2601380	\$40.00
STEM Academy	Holiday Inn Headquarters	Lodging funds for J Lankford while attending ODCTE Accreditation in Woodard, OK from October 7-9, 2025	2601386	\$260.00
STEM Academy	Lankford-Burns, Jason	Travel funds for J Lankford for attending the OkACTE Leadership Summit in Durant, OK from September 7-9, 2025	2601387	\$270.00
STEM Academy	Lankford-Burns, Jason	Travel funds for J Lankford for attending ODCTE Accreditation in Woodard, OK from October 7-9, 2025	2601388	\$270.00
STEM Academy	Choctaw Nation of Oklahoma	Lodging funds for J Lankford while attending the OkACTE Leadership Summit in Durant, OK from September 7-9, 2025	2601390	\$285.90
STEM Academy	Amazon Capital Services Inc.	STEM - Bio-Med / Pre- Engineering / Computer Science -Classroom supplies for APES	2601455	\$1,997.99
Student Services	Peabody, Alexis M	FY26 OOD Travel for Alexis Peabody for NSSA - Stillwater, OK 7/10/2025	2601093	\$100.00
Student Services	iPromoteu.com Inc	FY26 Polos, Cardigans, and Blouses for Career Advisors in Student Services for Recruiting Events	2601133	\$592.96
Student Services	Amazon Capital Services Inc.	FY26 Amazon General Supplies Order	2601143	\$221.79
Student Services	Oklahoma Workforce	FY26 Registration for Jamy Vasquez to attend the Oklahoma Works Conference - 10/1-10/3/2025 OKC	2601313	\$300.00
Student Services	Oklahoma Assn Of Testing Personnel	FY26 Registration for OATP Conference - Juanita Romo, Kamille Smith, Amber Hamilton-Allen, Amanda Green, Terri Grusendorf, and new employee - September 12th 2025	2601403	\$600.00
Student Services	Propio LS LLC	FY26 Language Translation Services for Student Services	2601414	\$500.00
Student Services	Amazon Capital Services Inc.	FY26 General Supply Order - Amazon - Student Services and Assessment	2601422	\$785.00
Student Services	Oklahoma Workforce	FY26 Registration Fee for Briana Garcia to attend Oklahoma Works Conference Oct 1-3 2025 Durant, OK	2601426	\$300.00
Student Services	Oklahoma Workforce	FY26 Registration Fee for Laura Garcia to attend Oklahoma Works Conference Oct 1-3 2025 Durant, OK	2601432	\$300.00
Student Services	Grusendorf, Terri	FY26 Mileage for Terri Grusendorf - OACRAO Super Conference - 10/6-10/7/2025 - Oklahoma City, OK	2601542	\$25.00

Student Services	Sanchez, Sandra	FY26 Per Diem and Misc. for Sandra Sanchez - OkACTE Leadership Conference - Durant, OK 09/7-9/9/2025	2601543	\$250.00
Student Services	Walker, Tonya Michelle	FY26 Mileage for Tonya Walker - OACRAO Super Conference - 10/6-10/7/2025 - Oklahoma City, OK	2601544	\$25.00
Student Services	Amazon Capital Services Inc.	FY26 Amazon General Supply Order for Assessment and Student Services	2601546	\$275.00
Student Services	All About Travel LTD	FY26 Lodging @ Choctaw Casino and Resorts - Sandra Sanchez - Durant, OK 09/7-9/9/2025	2601549	\$600.00
Student Services	OACRAO	FY26 Registration for Terri Grusendorf and Tonya Walker to attend OACRAO Super Conference - 10/6-10/7/2025 - Oklahoma City, OK	2601551	\$400.00
Superintendent	Ctac -Career Tech Administrative Council	Registration to attend the CareerTech OATC Annual Membership Meeting.	2601240	\$100.00
Superintendent	Oklahoma State School Boards Assn Inc	Registration for Aaron Collins, David Martin and Jeremy Cowley to attend the OSSBA Leadership Conference on 9/5/2025.	2601244	\$1,450.00
Superintendent	The Center for Education Law	Legal Services for the Board of Education. Reference po:2503579	2601261	\$3,700.00
Superintendent	Oklahoma Business Roundtable	FY25-26 Membership	2601265	\$5,000.00
Superintendent	State Chamber	FY25-26 State Chamber Membership.	2601279	\$1,993.00
Superintendent	Rosenstein Fist & Ringold_103716	Supplemental PO for PO#2601063. Board Policy Pack for FY25-26.	2601406	\$750.00
Superintendent	Dr. Linda Ware Toure	Supplemental PO for PO#2504605 for Dr. Linda Ware Toure for 4th Quarter Reimbursement.	2601410	\$85.82
Superintendent	Sarah McKinney	Supplemental PO for PO# 2500263 for meeting and travel reimbursement for Sarah McKinney for 4th Quarter.	2601472	\$83.96
Superintendent	Eddy, Jess	Supplemental PO for PO#2500268. 4th quarter travel reimbursement for Mr. Eddy.	2601474	\$229.88
Superintendent	Greater Oklahoma City Chamber	FY25-26 Membership	2601488	\$5,000.00
Superintendent	Greater Oklahoma City Hispanic	FY25-26 Membership	2601489	\$1,500.00
Superintendent	Nsba	FY25-26 Membership	2601492	\$2,700.00
Superintendent	Oamcte	Annual membership to Oklahoma Association of Minorities in Career and Technology Education for FY25-26.	2601493	\$200.00
Superintendent	AASPA	FY25-26 Membership	2601500	\$650.00
Superintendent	Greater Oklahoma Asian Chamber	FY25-26 Membership	2601504	\$2,500.00
Superintendent	Hampton Inn and Suites by Hilton -	Hotel Stay for Dr. Romel Muex-Pullen to attend the Career Tech Superintendent's Meeting in Stillwater, OK on 9/16-17/2025.	2601521	\$167.49
Superintendent	Manuel, Valerie	In-District-Travel for Reimbursement	2601534	\$300.00
Superintendent	Martin, David	In-District-Travel Reimbursement for David Martin	2601535	\$300.00
Superintendent	Martin, David	Out-of-District-Travel Reimbursement for David Martin	2601536	\$500.00
Superintendent	Cowley, Jeremy	In-District-Travel Reimbursement for Jeremy Cowley	2601537	\$300.00
Superintendent	Grant, Ronald L Jr.	In-District-Travel Reimbursement for Dr. Ronald Grant	2601538	\$300.00
TANF-Empower	Aloft Tulsa Downtown	Correction of vendor for summit lodging for Jennifer Davis. Original PO 2600766.	2601485	\$370.52
Wellness	Proad Inc	Encumbrance for General Supplies for Wellness and Community Outreach Department and MetroFIT Events.	2601314	\$344.88
Wellness	Christine M Wilson	Encumbrance for Christine Wilson, Instructor to teach classes during MetroFIT Fitness Sessions.	2601333	\$1,000.00

Wellness	Push Pedal Pull Inc.	Encumbrance for Technology Related Supplies for Fitness Room at Wellness Center.	2601351	\$2,324.96
Wellness	Amazon Capital Services Inc.	Encumbrance for General Supplies for Wellness and Community Outreach Department.	2601545	\$394.92
		Total PO: 481	Total Amount:	\$1,878,690.05

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2025-2026

Fund	Description	Amount
11	General Fund	\$ 1,252,678.20
21	Building Fund	\$ 451,490.42
31	Bond Fund	\$ 174,521.43
	Total Amount	\$ 1,878,690.05
	End of Report	