



Minutes
Tuesday, November 18, 2025 at 5:30 PM

Attendance Taken at 5:38 PM.

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

{{Name: Agenda Item Name}}

1. **Call to Order**

Dr. Toure called meeting to order at 5:38 PM

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

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

Jake Thomas, Assistant Site Director, Health Career Center, called for a moment of silence followed by leading the assembly in the Pledge of Allegiance. Mr. Thomas shared why he chose Metro Tech and recited the Mission Statement — "Metro Technology Centers prepare people for successful employment and life in a global society"

4. **Public Expressions**

no public expression

5. **Superintendent's Report**

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

1. Accreditation report by Dr. Miller

5.B.

Superintendent Collins gave his report: Dr. Miller's Master Plan proposal has been sent to the board, and members are asked to review it and email any questions or feedback to Valerie by December 1. Holiday party invitations have been sent, and those who can attend should inform Valerie so she can add them to the RSVP list. Congratulations were given to Kasey Rainbolt and Janine Jones for being named Women of the Year, and to Jenny Pinkerton for being recognized as the March of Dimes Influencer and Nurse Educator of the Year. The report also noted that several

attendees visited the Clara Luper National Sit-In dedication and strongly encouraged others to visit, especially at night. We recently had an excellent board retreat focused on alignment, and appreciation goes to all board members who participated. An email invitation will come out tomorrow for a completion celebration for veterinary assistant, phlebotomy, and pharmacy tech programs, which will be held Thursday at 6:00 p.m. at the HCC auditorium. The board is reminded that the superintendent will not attend the December board meeting. Aaron and Terry, who contributed significantly to the Tribal Nations in Action program during American Heritage Month, are recognized and thanked. The sophomore showcase is tomorrow, with displays already set up upstairs for students. In addition, there was a NextGen award ceremony, and several individuals from Metro Tech were recognized; their names will be sent to the board.

Dr. Robyn Miller presented the accreditation report, highlighting the recent continuing accreditation visit conducted by the Oklahoma Department of Career and Technology Education (ODCTE) on October 21-23. This visit happens every five years to ensure quality in career and technical education programs. The process involved addressing seven standards designed to promote program and service quality, supported by content from standards leads. Forty-one examiners from other career techs and ODCTE staff participated, forming teams to evaluate the standards. A virtual group interview involved 138 participants, including students, employees, and stakeholders, who joined via Zoom and were grouped into breakout rooms for discussions. Onsite, 311 employees were observed and interviewed as part of normal operations, with special accommodations for staff not typically at desks. The visit concluded with the examiners presenting their findings, which included 15 strengths, 10 opportunities for improvement, and notably, zero corrective actions. This demonstrates a strong accreditation outcome reflecting compliance with state standards aimed at maintaining quality technical education programs in Oklahoma.

5.C. Presentations/Recognitions

2. Michael Branch, Site Director, Aviation Career Campus

5.D.

Mr. Michael Branch, Director of Aviation Campus introduced the Student Spotlight: Raquel Teal hall from DeLand, Florida, with roots in Coleman, Oklahoma. At Coleman High, she distinguished herself as a multisport athlete and an active 4-H member. Raquel's early fascination with her grandfather's helicopters laid the groundwork for her passion, but it was discovering a keepsake belonging to her father that ultimately inspired her pursuit of aviation. Since joining our program, Raquel has set the standard for excellence, consistently arriving on time with a positive attitude and a strong eagerness to learn. Her instructors praise her as a firm yet compassionate leader. Despite dedicating much time to supporting her classmates, she continues to maintain one of the highest GPAs in the school. Ladies and gentlemen, please welcome our student spotlight, Raquel Teal.

Ms. Teal shared her story. I want to start by giving a big shoutout to financial aid—without their support, I wouldn't be here today. Any time I emailed them, they

responded quickly and were always ready to help. Also, Mr. Branch deserves recognition—he greets us every morning with a warm welcome and is always ready to assist anyone who needs help, going above and beyond consistently. During my time at Metro Tech, especially in the general program, the hands-on learning was invaluable. It helped me understand the book work much better, which is crucial for us as aviation technicians. I also want to highlight all of our teachers. For example, Ed made every electricity lesson memorable by sharing stories that helped the concepts stick with us. Jeff was incredibly supportive when I started the general program; he welcomed me wholeheartedly and created a competitive learning environment that pushed me and my friends to excel. After completing the general test, I moved on to airframe with Mr. Mason, who is very hands-on and constantly motivated me to improve. Naturally, I grew into a leadership role. Balancing two to three jobs since I was 16 has kept me dedicated to this program, and I'm committed to finishing strong. Currently, I'm preparing for my oral and practical exams with Mr. Sloan for the airframe portion, and I'm excited about the upcoming Power Plant course with Mr. Claussen and Mr. Funk. After graduating from Metro Tech, I hope to work commercially or with the FAA and eventually earn my Inspection Authorization (IA).

Dr. Toure said, "I admire your dedication and the thoughtful recognition you've given to the teachers who have positively influenced your journey. Every educator aims to inspire students, foster growth, and promote meaningful understanding. I wish you continued success as you graduate—your determination and ability to balance multiple responsibilities will serve you well in all your future endeavors."

Ms. Campos said, "Thank you for taking the time to share with us this evening. We always appreciate hearing directly from students like you. Your reflection on how teachers helped you grasp concepts through stories and creative techniques was inspiring—those individualized approaches clearly made an impact. We are proud of your progress and confident in your future success. Please stay in touch and share your accomplishments after graduation. Continue to shine and set a positive example for others."

Ms. Jones stated, "Your journey—from working with helicopters to managing financial aid and greeting others at the door—reflects the true spirit of Metro Tech. Congratulations on all you have accomplished thus far, and best wishes for continued success in your career."

Mr. Ortiz said, "Your determination to manage multiple jobs while pursuing your goals is truly commendable. I deeply admire your dedication and perseverance. Thank you once again for joining us."

Mr. Michael Branch introduced the Employee Spotlight. Steve Sloan is our evening Powerplant instructor and has been with Metro Tech as long as I have. He originally transitioned here from South Bryant and has been a key part of the aviation campus ever since. Although Steve likes to play the role of a gruff, old-timer, anyone who interacts with him knows he's really a gentle and caring person, especially in the way he supports his students. Recently, Steve received the prestigious Charles Taylor Master Mechanic Award, named after the Wright brothers' mechanic, recognizing his excellence in aircraft maintenance integration. We're fortunate to

have someone so skilled and dedicated on our team, always ready to step in when needed.

Mr. Steve Sloan shared his story. Mr. Sloan, as you come this way, remind me how many years you've actually been at Metro Tech. We'll give you five to ten minutes, and we're going to suspend the usual rules because this is a five-year plan. Honestly, I'm still a bit overwhelmed by it. The gentleman who presented it is a very good friend of mine—we became friends around the same time. When Alvin told me about him, he said, "We have a guy coming from the FAA." Usually, when the FAA is involved, it's not always good news, but this guy is different. People say we're like two peas in a pod when they see us together. My journey started long before this, when I was just a little boy working on a farm with my dad. We raised crops, hogs, cattle—you name it. Sleeping in on Saturday afternoons and watching cartoons wasn't really part of life at our house. My brother and I had a couple of ponies, but it was all about hard work and responsibility from an early age. That curiosity from my childhood shaped how I'd react to opportunities—like back in 1975, when I joined the Army and started working on helicopters. The recruiter took one look at me and suggested military police; I politely declined. He then proposed helicopters, which sounded intriguing, launching my aviation career right there in the Army. After three years of service, I moved to Tulsa, attended Spartan School, earned my A&P license, and landed a job in Norman with a general aviation outfit—that's where it really took off. Even as a boy, I'd been captivated by my cousin's airplane, so I dove into every task, from this to that, though I nearly starved before joining NAR in 1988.

Ms. Campos thanked him for sharing his story and for his service. She applauded his courage and contribution.

Dr. Toure quoted him enthusiastically: "You got it done!" She expressed deep appreciation for him and the entire team.

5.E. Financial

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

Mr. Bruce Campbell, District Treasurer, presented an update on the financial status of Metro Technology Centers (MTC).

5.F. Dates of Upcoming Events [Administration]

3. ACTE's Career Tech VISION 2025: Tuesday, December 9–December 12; Nashville, Tennessee [may leave the day before and return the day after]
4. December Regular Board Meeting; Tuesday, December 9; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City.
5. The Metro Tech Winter Bash & Employee Recognition, in partnership with the Metro Tech Employee Association, will be held Saturday, December 13, from 7:00 p.m. to 10:00 p.m., at The District Center, 1900 Springlake Drive, Oklahoma City.
6. Aviation Fall Graduation: Thursday, December 18, 4:00 p.m.; Auditorium, District Center, 1900 Springlake Drive, Oklahoma City.

7. Fall Graduation: Thursday, December 18; 6:00 p.m.; Auditorium, District Center, 1900 Springlake Drive, Oklahoma City

5.G.

5.H. Board Member Reports

Dr. Toure provided her report on the Policy Committee, which recently convened to review proposed policies. These policies are now included in tonight's agenda for your consideration. We kindly request your approval to formally adopt these policies as part of our ongoing commitment to effective governance and continuous improvement.

Ms. Campos provided her report regarding the Communications Committee that met on November 13th for a thorough and highly productive session. We reviewed the annual report, discussed key information, and addressed a few additional items now included in tonight's agenda—highlighting strong overall reporting, insightful questions, and valuable feedback from all participants to enhance district-wide communication. Everything is progressing excellently, as reflected in the agenda details. Thank you for that acknowledgment.

Once more, congratulations to everyone recognized earlier. I've been thrilled to see the widespread celebrations of Native American Heritage Month on social media and throughout our community—we truly appreciate your ongoing efforts. Your collective dedication across all boards and initiatives makes an extraordinary impact, ensuring our students' stories and achievements shine brightly.

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, Associate Superintendent, Quality & Strategy Management

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

Dr. Toure commented on the board reports, saying, "Your preparation is always very thorough, and the reports are extremely informative. I truly appreciate the effort you put into them. There's no doubt in my mind—if we read your reports, we can't say we don't know what's going on at Metro Tech."

Ms. Campos commented on the board reports, saying, "Along with everything that's already been mentioned, the reports look great—the visuals and overall presentation are excellent. If we ever want to make any changes, I know you're always quick to incorporate feedback and make the necessary adjustments. We're also open to finding ways to make them even more efficient and effective. Every report continues to improve, so thank you."

7. **Motion, discussion and possible vote to approve or disapprove the Minutes of the October 14, 2025, Regular Board Meeting, and November 6, 2025, Special Board Meeting. [Administration]**

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

8.A. Transfer of funds, in the amount of \$72,689.07 from the Activity Fund to the General Fund account for the month of October 2025

8.B. Approval of FY26 Success Fund Activity Fund STEM Fundraisers updated dates

8.C. Approval of FY26 SuccessFund Activity Fund Fundraisers for the Business Technology Center

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 Miriam Campos and seconded by Saul Alan Ortiz, Passed . Miriam Campos: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Linda Ware Toure: Aye

9.A. Clinical Education Affiliation Agreement between Metro Technology Centers (MTC) and Bellevue Health & Rehabilitation. This agreement permits MTC to arrange clinical rotation experience for health students at Bellevue Health & Rehabilitation effective November 19, 2025 to June 30, 2026. [Instruction]

9.B. Clinical Education Affiliation Agreement between Guthrie Fire-EMS Department and Metro Technology Centers (MTC). This agreement permits MTC to arrange clinical rotation experience for EMT students at Guthrie Fire-EMS Department effective December 16, 2025 to June 20, 2026.[Instruction]

9.C. Clinical Education Affiliation Agreement between Swaim's Veterinary Hospital and Metro Technology Centers (MTC). This agreement permits Metro Technology Centers to arrange clinical rotation experience for veterinary assistant students at Swaim's Veterinary Hospital effective November 19, 2025, to June 30, 2026.[Student Affairs & Workforce Development]

9.D. Approval to donate fifty (50) used Dell laptops intended for surplus to Metro Technology Centers Foundation to help with Metro Technology Centers students needing technology hardware at home to complete school work.[Operations]

9.E. Revised Policies for adoption (reviewed by the Board Policy Committee October 23, 2025). (Attached) [Administration]

9.F. Memorandum of Understanding (MOU) between the Oklahoma City-County Board of Health, acting by and through the Oklahoma City-County Health Department (OCCHD), and Metro Technology Centers, to provide 8–9 week "Total Wellness" classes for residents of Oklahoma City and Oklahoma County who are at risk for chronic diseases.[Strategic Communication & Engagement]

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

Motion for this Action Personnel Items. This motion, made by Miriam Campos and seconded by Saul Alan Ortiz, Passed . Miriam Campos: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Linda Ware Toure: Aye

10.A. Employment of the persons listed below:

10.A.1. Probationary

10.A.2. Juliana Bell	10.A.3. Instructor, Practical Nursing	10.A.4. 11/20/2025
10.A.5.	10.A.6. 11-Month, Exempt, Instruction	10.A.7.
10.A.8.	10.A.9. Health Careers Center	10.A.10.
10.A.11.	10.A.12.	10.A.13.
10.A.14. Phillip Jennings	10.A.15. Assistant Site Director, Economic Workforce Development	10.A.16. 11/20/2025
10.A.17.	10.A.18. 12-Month, Exempt, District Leadership	10.A.19.
10.A.20.	10.A.21. Economic Workforce Development	10.A.22.
10.A.23.	10.A.24.	10.A.25.
10.A.26. Donesh a Johnson	10.A.27. Evening Custodian	10.A.28. 11/20/2025
10.A.29.	10.A.30. 12-Month, Non-Exempt, Support Staff	10.A.31.
10.A.32.	10.A.33. Operation al Services	10.A.34.

10.A.35.

10.A.36. Regular Full-Time (employees completing probationary employment):

10.A.37. Carl Keeseey	10.A.38. Instructor, Evening AMT	10.A.39. 11/19/2024
10.A.40.	10.A.41. 11-month, Exempt, Instruction	10.A.42.
10.A.43.	10.A.44. Evening Programs	10.A.45.
10.A.46.	10.A.47.	10.A.48.

10.A.49. Lisa Gordon	10.A.50. Instructor, Evening Barbering	10.A.51. 11/19/202 4
10.A.52.	10.A.53. 11-month, Exempt, Instruction	10.A.54.
10.A.55.	10.A.56. Evening Programs	10.A.57.
10.A.58.	10.A.59.	10.A.60.
10.A.61. Cristy Curnutt	10.A.62. Education Technology Coach	10.A.63. 11/19/202 4
10.A.64.	10.A.65. 12-Month, Exempt, Professional Support	10.A.66.
10.A.67.	10.A.68. Curriculu m & Instruction	10.A.69.
10.A.70.	10.A.71.	10.A.72.
10.A.73. Jennife r Davis	10.A.74. Career Training Navigator	10.A.75. 11/19/202 4
10.A.76.	10.A.77. 12-Month, Exempt, Support Staff	10.A.78.
10.A.79.	10.A.80. Extension Programs	10.A.81.

10.A.82.
10.A.83. Part-Time, Adjunct Faculty & Business & Industry Services
Division:[Attached]

10.B. Transfer:

10.C. Sierra Marcus	10.D. From: Hospitality Specialist	10.E.
10.F.	10.G. 12-Month, Non-Exempt, Support Staff	10.H.
10.I.	10.J. Conference Services	10.K.
10.L.	10.M.	10.N.
10.O.	10.P. To: Hospitality Coordinator	10.Q. 11/20/2025
10.R.	10.S. 12-Month, Exempt,	10.T.

		Professional Support		
10.U.		10.V. Conference Services	10.W.	
10.X.				
10.Y. Release/Resignation/Retirement of:				
10.Z. Gloria Brown		10.AA. Resignation	10.BB. 5	10/9/202
10.CC.		10.DD. Conference Services	10.EE.	
10.FF.		10.GG. Receptionist	10.HH.	
10.II.		10.JJ.	10.KK.	
10.LL. Cod y McPherson		10.MM. Resignation	10.NN. 5	11/3/202
10.OO.		10.PP.ESRA	10.QQ.	
10.RR.		10.SS.Coordinator, ERSA	10.TT.	
10.UU.		10.VV.	10.WW.	
10.XX. Joan n Minter		10.YY. Retirement	10.ZZ. 6	2/27/202
10.AAA.		10.BBB. Warehouse/ Inventory/ Grounds	10.CCC.	
10.DDD.		10.EEE. Administrativ e Specialist	10.FFF.	
10.GGG.		10.HHH.	10.III.	
10.JJJ. Emil y Thornburg		10.KKK. Resignation	10.LLL. 5	12/5/202
10.MMM.		10.NNN. Extension Program/Instruction	10.OOO.	
10.PPP.		10.QQQ. Teacher, Early Childhood Development	10.RRR.	
10.SSS.				

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

Motion for this Action Encumbrance and Purchasing Items. This motion, made by Miriam Campos and seconded by Jeanean Jones, Passed . Miriam Campos: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Linda Ware Toure: Aye

11.A. FY2026 Encumbrances PO #2602107 - PO #2602519	
General Fund	\$ 729,839.40
Building Fund	\$ 257,372.87
<u>Bond Fund</u>	<u>\$ 75,062.12</u>

Register Total \$1,062,274.39 [Business & Finance]

Motion to approve. This motion, made by Miriam Campos and seconded by Jeanean Jones, Passed . Miriam Campos: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Linda Ware Toure: Aye

- 11.B. Encumbrance to Snap-on Industrial in the amount of \$31,477.78 for the purchase of student tools and boxes in the Aviation program. Purchase using Oklahoma State Contract SW0818SO through NASPO ValuePoint.[Instruction]
 - 11.C. Encumbrance to Snap-on Industrial in the amount of \$26,875.86 for the purchase of sheet metal tools and boxes for use in the Aviation Center labs. Purchase using the Oklahoma State Contract SW0818SO through NASPO ValuePoint.[Instruction]
 - 11.D. Encumbrance to SHI for providing managed identity threat detection and response for Metro Tech users in the amount of \$157,540, stemming from identity compromise of cyber event in July. This purchase will be made by utilizing Oklahoma contract # SW1041SH.[Operations]
 - 11.E. Encumbrance to Tremco Construction Products Group in the amount of \$357,100.92 for Refurbishment of HVAC New Life Air Handler Units 1,2,3,4,5 & 6 for the Aviation Campus. OMNIA R230404. Quote #5066700-HNL.[Operations]
 - 11.F. Encumbrance to Johnson Controls in the amount of \$27,338.72 for District chiller coil replacement and grounded fan motor on system 2. The proposal is in accordance with GSA contract number GS-07F-190CA.**[Operations]
 - 11.G. Agreement with Durante Construction, Inc. as general contractors for the Metro Technology Centers. Support Center Irrigation Project in the amount of \$28,426.85. (Pricing, terms and conditions per quote). Bond funds will be utilized for this project.[Operations]
- 12. **New Business**
 - 13. **Adjournment**

Motion to adjourn. This motion, made by Miriam Campos and seconded by Jeanean Jones, Passed . Miriam Campos: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Linda Ware Toure: Aye

Meeting adjourned at 6:25 pm

Valerie Manuel, Minutes Clerk

Mr. Jess Eddy, Board Clerk

Success!

Request was assigned successfully



[Share](#) [Results](#) [Products](#)

Approval Status:

PENDING



Currently awaiting review from [Tevonda Johnson](#)

Campaign Details

[View More](#)

Title

Annual giving for STEM programs

Goal

\$50,000.00

Start Date

Feb 02, 2026

End Date

Apr 30, 2026

Requested By

Brian Leaver

Requestor Email

brian.leaver@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

Each program will participate in this annual giving campaign in order to increase activity funds to assist with expenses such as travel, supplies, testing and uniforms that are not normally covered through the program budget.

Location of fundraiser

Social Media/online

How will these funds be utilized?

Travel, uniforms, testing

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:

Zeffy

Zeffy.com

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

Metro Technology Centers Activity Fund

Bank

FIRST SECURITY BANK & TRUST CO ****9964

These details were confirmed by **Cari Wilburn** on 6/02/25 at 8:05 am

Timeline



Brian Leaver 5/30/25 at 1:09 pm

submitted the approval request to Brian Leaver



Brian Leaver 5/30/25 at 1:12 pm

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



Cari Wilburn 6/02/25 at 7:54 am

reassigned the approval request to Michele Sanders

Please approve then send to Finance.



Michele Sanders 6/02/25 at 7:57 am

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



Cari Wilburn 6/02/25 at 8:05 am

confirmed the bank account details are accurate



Cari Wilburn 6/02/25 at 8:05 am

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

or Final Approval after BOE has approved.



Tevonda Johnson 7/17/25 at 7:18 am

gave final approval and marked the campaign as **APPROVED**



Brian Leaver 11/07/25 at 1:07 pm

updated the details for this campaign:

Start date was changed from Oct 20, 2025 to Feb 02, 2026

End date was changed from Dec 19, 2025 to Apr 30, 2026



Cari Wilburn 11/07/25 at 1:15 pm

changed the approval request status to **PENDING**

Date Changes/Extensions Require Additional Board Approval



Cari Wilburn 11/07/25 at 1:18 pm

*reassigned the approval request to **Michele Sanders***

Date Changes/Extensions Require Additional Board Approval



Michele Sanders 11/10/25 at 7:33 am

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



Cari Wilburn 11/10/25 at 8:59 am

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



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

Biomed Apparel Shop PENDING

- Preview
 - Edit
 - Approval**
 - Plan
 - Collaborators
 - Leaderboard
-
- Share
 - Results
 - Products

Approval Status: PENDING



Currently awaiting review from [Tevonda Johnson](#)

Campaign Details

[View More](#)

Title

Biomed Apparel Shop

Goal

\$500.00

Start Date

Nov 19, 2025

End Date

Dec 12, 2025

Requested By

Taylor Torres

Requestor Email

taylor.torres@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

Biomed online store to order shirt, sweatshirt, and hoodie.

Location of fundraiser

STEM

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?

Yes

Upload class vote for fundraiser

 Biomed Class Vote for apparel store fundr... (19 kB)

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 11/06/25 at 10:59 am

Timeline



Taylor Torres 10/24/25 at 11:12 am

submitted the approval request to Brian Leaver



SuccessFund AI 🙌 10/29/25 at 10:00 am

Hi Brian, the campaign start date has already passed. When you have a moment, could you please review this approval request? Your action will help keep things moving forward. Thank you!



Brian Leaver 10/29/25 at 10:42 am

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

Please approve and forward. Thanks.



Michele Sanders 10/29/25 at 3:48 pm

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



SuccessFund AI 🙌 11/03/25 at 10:00 am

Hi Cari, the start date for this campaign has already passed. When you have a chance, could you please review the approval request? This will help move things forward. Thank you!



Tevonda Johnson 11/03/25 at 11:00 am

Campaign can not start until 11/19 after November BOA approval on 11/18



Tevonda Johnson 11/03/25 at 11:14 am

*updated the details for this campaign:
Start date was changed from Oct 27, 2025 to Nov 19, 2025
End date was changed from Nov 17, 2025 to Dec 12, 2025*



Cari Wilburn 11/06/25 at 10:59 am

confirmed the bank account details are accurate



Cari Wilburn 11/07/25 at 1:12 pm

reassigned the approval request to Michele Sanders



Michele Sanders 11/10/25 at 7:32 am

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



Cari Wilburn 11/10/25 at 8:55 am

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



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



[Share](#) [Results](#) [Products](#)

Approval Status:

PENDING



Currently awaiting review from [Tevonda Johnson](#)

Campaign Details

[View More](#)

Title

Blue and Gold

Goal

\$5,000.00

Start Date

Jan 05, 2026

End Date

Jan 30, 2026

Requested By

Brian Leaver

Requestor Email

brian.leaver@metrotech.edu

Question Responses

SuccessFund is the fundraiser management platform of Metro Tech.

Will you use SuccessFund to collect payments?

No

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

Cash and Check

Detailed description of fundraiser

Bio Med and Nursing Services will sell Blue and Gold products to increase funds in activity accounts

Location of fundraiser

STEM Center

How will these funds be utilized?

Increase program activity funds to cover testing, uniforms and travel.

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:

Blue and Gold

Will you be selling products?

Yes

Approximate cost per activity/item:

\$10 Saugage, \$15 Bacon, \$25 Chicken

Select one:

Pre-sale

Can unsold inventory be returned?

No

Assigned Bank Account

 Edit

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

Account Name

Metro Technology Centers Activity Fund

Bank

FIRST SECURITY BANK & TRUST CO ****9964

These details were confirmed by **Cari Wilburn** on 6/06/25 at 7:28 am

Timeline



Brian Leaver 6/05/25 at 2:18 pm

submitted the approval request to Brian Leaver



Brian Leaver 6/05/25 at 2:19 pm

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



Michele Sanders 6/05/25 at 2:59 pm

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



Cari Wilburn 6/06/25 at 7:28 am

confirmed the bank account details are accurate



Cari Wilburn 6/06/25 at 7:29 am

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

For Activation upon Board Approval



Tevonda Johnson 7/17/25 at 7:19 am

gave final approval and marked the campaign as **APPROVED**



Brian Leaver 11/07/25 at 1:06 pm

updated the details for this campaign:

Start date was changed from Oct 20, 2025 to Jan 05, 2026

End date was changed from Nov 21, 2025 to Jan 30, 2026



Cari Wilburn 11/07/25 at 1:16 pm

changed the approval request status to **PENDING**

Date Changes/Extensions Require Additional Board Approval



Cari Wilburn 11/07/25 at 1:17 pm

*reassigned the approval request to **Michele Sanders***

Date Changes/Extensions Require Additional Board Approval



Michele Sanders 11/10/25 at 7:33 am

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



Cari Wilburn 11/10/25 at 8:58 am

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



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

3. Finance Director
4. Board of Education
5. Activity Fund Custodian

[Edit Campaign](#)

Possible Actions

Success!

Request was assigned successfully



[Share](#) [Results](#) [Products](#)

Approval Status:

PENDING



Currently awaiting review from [Tevonda Johnson](#)

Campaign Details

[View More](#)

Title

World's Finest Chocolate Bars

Goal

\$5,000.00

Start Date

Nov 17, 2025

End Date

Dec 19, 2025

Requested By

Brian Leaver

Requestor Email

brian.leaver@metrotech.edu

Question Responses

SuccessFund is the fundraiser management platform of Metro Tech.

Will you use SuccessFund to collect payments?

No

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

Cash and Check

Detailed description of fundraiser

TSA programs PE and CS will sell chocolate bars

Location of fundraiser

STEM Center

How will these funds be utilized?

Increase CS and PE activity funds to cover testing, uniforms, supplies and travel not covered in program budget

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:

Worlds Finest Chocolates
1-888-821-8452

Will you be selling products?

Yes

Approximate cost per activity/item:

\$1/chocolate bar

Select one:

Point of Sale

Can unsold inventory be returned?

No

Assigned Bank Account



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 **Tevonda Johnson** on 7/17/25 at 7:19 am

Timeline



Brian Leaver 6/05/25 at 2:24 pm

submitted the approval request to Brian Leaver



Brian Leaver 6/05/25 at 2:24 pm

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



Michele Sanders 6/05/25 at 2:59 pm

approved the request and forwarded on to Cari Wilburn for

further review



Cari Wilburn 6/06/25 at 7:28 am

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

For Activation upon Board Approval



Tevonda Johnson 7/17/25 at 7:19 am

confirmed the bank account details are accurate



Tevonda Johnson 7/17/25 at 7:20 am

*gave final approval and marked the campaign as **APPROVED***



Brian Leaver 11/07/25 at 1:03 pm

updated the details for this campaign:

Start date was changed from Sep 15, 2025 to Nov 17, 2025

End date was changed from Oct 10, 2025 to Dec 19, 2025



Cari Wilburn 11/07/25 at 1:16 pm

*changed the approval request status to **PENDING***

Date Changes/Extensions Require Additional Board Approval



Cari Wilburn 11/07/25 at 1:17 pm

*reassigned the approval request to **Michele Sanders***

Date Changes/Extensions Require Additional Board Approval



Michele Sanders 11/10/25 at 7:32 am

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



Cari Wilburn 11/10/25 at 8:57 am

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



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

Approval Status: **PENDING**

Currently awaiting review from Tevonda Johnson

**Campaign Details**[View More](#)**Title**

Graphic Design Media Creative Bunker

Goal

\$2,000.00

Start Date

Nov 19, 2025

End Date

May 22, 2026

Requested By

Deirdra Roberts

Requestor Email

Deirdra.Roberts@metrotech.edu

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

Some

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

Cash & Check

Detailed description of fundraiser

The Graphic Design program is launching a year-long fundraiser to support student learning and real-world design experience. Through this initiative, students will create and sell professionally designed products while raising funds to enhance our classroom resources, printing supplies, and technology tools.

Location of fundraiser

Room 125

How will these funds be utilized?

The funds raised through our Graphic Design Program Fundraiser will be reinvested directly into enhancing our students' learning experiences and celebrating their creative achievements throughout the school year. Every dollar supports opportunities that help our students grow as designers, professionals, and community leaders.

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

No

Will you be selling products?

No

Assigned Bank Account - Pending Confirmation[Edit](#) [Confirm](#)

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

Timeline

-  **Deirdra Roberts** 11/06/25 at 11:44 am
submitted the approval request to **Tevonda Johnson**
Success!
Request was assigned successfully
-  **Tevonda Johnson** 11/10/25 at 1
updated the details for this campaign:
Start date was changed from Aug 13, 2025 to Nov 19, 2025
-  **Tevonda Johnson** 11/10/25 at 11:07 am
reassigned the approval request to **Michele Sanders**
-  **Michele Sanders** 11/10/25 at 11:10 am
approved the request and forwarded on to **Cari Wilburn** for further review
-  **Tevonda Johnson** 11/10/25 at 11:12 am
Request was sent to me. Zac nor Tiffani was set up as approvers. I just sent them invites.
-  **Michele Sanders** 11/10/25 at 11:16 am
Please send this back and have Zac approve first
-  **Tevonda Johnson** 11/10/25 at 11:17 am
reassigned the approval request to **Zac Gleason**
-  **Zac Gleason** 11/10/25 at 11:44 am
approved the request and forwarded on to **Michele Sanders** for further review
-  **Michele Sanders** 11/10/25 at 11:50 am
approved the request and forwarded on to **Cari Wilburn** for further review
-  **Cari Wilburn** 11/11/25 at 8:41 am
approved the request and forwarded on to **Tevonda Johnson** for further review
Final approval given after BOE 11.18.2025
-  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

Attachment: Personnel 10.A.3

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

FY25-26

DEPT/DIVISION	NAME	JOB DUTIES	EMPLOYMENT TYPE	HOURS/DAYS	DATES OF EMPLOYMENT	CLASS
Economic Workforce Development	Niles, Christopher	Adjunct	Stipend	6 Days	11/03/2025-11/13/2025	Construction 101, Sooner Job Challenge
Economic Workforce Development	Wittman, Tony	Adjunct	Stipend	1 Day	11/10/2025-11/10/2025	Annual Safety Training - HZ 40 Refresh, City of OKC-Utilities
Economic Workforce Development	Wittman, Tony	Adjunct	Stipend	1 Day	11/06/2025/11/06/2025	Annual Safety Training - HZ 40 Refresh, City of OKC-Utilities
Evening Programs	Lewis, Ashlei	Substitute	Temporary	100 Hrs.	10/30/2025-06/30/2026	Evening AMT, Substitute
Evening Programs	Seward, Walter	Substitute	Temporary	100 Hrs.	10/30/2025-06/30/2026	Evening Welding, Substitute
Economic Workforce Development	Brown, Mark	Adjunct	Stipend	1 Day	10/27/2025-10/31/2025	CDL BTW, City of OKC
Economic Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	1 Day	10/27/2025-10/31/2025	CDL BTW, City of OKC
Economic Workforce Development	Brush, Scott	Adjunct	Stipend	1 Day	10/28/2025-10/28/2025	CANCELLATION, Annual Safety Training, C
Aviation Career Center	Vaez, Amir	Substitute	Temporary	200 Hrs.	10/27/2025-06/30/2026	AMT Substitute
Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	10/21/2025-10/21/2025	Excel I, City of OKC Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	3 Days	11/12/2025-11/14/2025	Confined Space Rescue, City of OKC - Enviromental Monitoring

Economic Workforce Development	Trolinger, Keith	Adjunct	Stipend	1 Day	10/29/2025-10/29/2025	Power Industrial Truck Operator, Embark
Economic Workforce Development	Aldridge, Robert	Adjunct	Stipend	1 Day	10/28/2026-10/28/2025	Occupational Health and Safety(OHS) Compliance Training, Embark
Economic Workforce Development	Trolinger, Keith	Adjunct	Stipend	1 Day	10/24/2025-10/24/2025	Industrial Equipment Safety and Operation,
Adult Continuation Development	Koonce, Steven	Adjunct	Temporary	260 Hrs.	11/19/2025-06/30/2025	CLEET
Economic Workforce Development	Aldridge, Robert	Adjunct	Stipend	400	10/15/2025-10/15/2025	Annual Safety Training, City of OKC Under the Mountain
Economic Workforce Development	Faler, Bruce	Adjunct	Stipend	10 Days	10/07/2025-11/08/2025	HVAC, Short Term Class
Economic Workforce Development	Aldridge, Robert	Adjunct	Stipend	1 Day	10/14/2025-10/14/2025	Annual Safety Training, City of OKC Under the Mountain
Economic Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	1 Day	09/29/2025-10/03/2025	CDL BTW, City of OKC
Economic Workforce Development	Brown, Mark	Adjunct	Stipend	1 Day	09/29/2025-10/03/2025	CDL BTW, City of OKC
Economic Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	2 Days	10/09/2025-10/10/2025	CDL BTW, City of OKC
Economic Workforce Development	Adams, Mike	Adjunct	Stipend	14 Days	10/01/2025-10/30/2025	Cybersecurity, Sooner Job Challenge
Economic Workforce Development	Niles, Christopher	Adjunct	Stipend	12 Days	10/01/2025-10/30/2025	Construction 101, Sooner Job Challenge

Health Careers Center	Caldwell, Jimmy	Substitute	Temporary	120 Hrs.	10/10/2025-06/30/2025	Substitute
Adult Continuation Development	Jackson, Jamin	Adjunct	Stipend	1 Day	09/27/2025-09/28/2025	Motorcycle Safety Foundation, Open Enrollm
Economic Workforce Development	Smith, Kenneth	Adjunct	Stipend	1 Day	10/02/2025-10/02/2025	Sooner Job Challenge
Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	10/07/2025-10/07/2025	Excel I, Open Enrollment
Adult Continuation Development	Clark, Darryl	Adjunct	Stipend	1 Day	09/27/2025-09/28/2025	Motorcycle Safety Foundation, Open Enrollm
South Bryant Campus	Miller, Aaron	Substitute	Temporary	500 Hrs.	11/1/2025-06/30/2026	Welding
Aviation Career Center	Condole, Victoria	Substitute	Temporary	200 Hrs.	08/13/2025-06/30/2026	AMT Substitute
Economic Workforce Development	Wolfe, Ian	Adjunct	Temporary	80 Hrs.	10/15/2025-06/30/2026	CPR Adjunct
STEM	Caldwell, Jimmy	Substitute	Temporary	140 Hrs.	11/19/2025-06/30/2026	Substitute
Adult Continuation Development	Adamson, Matthew	Adjunct	Stipend	1 Day	10/17/2025-10/17/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Brown, Mark	Adjunct	Stipend	2 Days	09/24/2025-09/25/2025	CDL BTW, City of OKC
Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	11/04/2025-11/04/2025	Excell-II

Encumbrance Report		Metro Technology Centers		
Fiscal Year 2025-2026				
11/18/2025				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	Durante Construction Inc	Emergency encumbrance to Durante Construction LLC. for needed repairs to roof damage at the STEM Center. (Pricing, terms and condition per quote).	2602351	\$46,418.12
2019 Bond	Ace Transfer and Storage Company	Encumbrance to ACE Atlas Movers for relocating Metro Tech Downtown Business Campus offices to Springlake Campus.	2602407	\$24,144.00
2019 Bond	Bison Electrical Services LLC	Encumbrance to Bison Electrical LLC. for electrical services for signage on Springlake Campus	2602408	\$4,500.00
Aviation Career Center	Grainger	General Supplies for Powerplant Aviation	2602109	\$281.64
Aviation Career Center	A Weldors Supply Inc 2	General Supplies for Airframe Aviation	2602117	\$84.10
Aviation Career Center	PACE - OKACTE	Loralie Carl and Tasha Overall are traveling via personal vehicle to Mid-America Tech Center in Wayne, OK, Wednesday October 29, 2025 for a support staff conference from 9am - 3pm	2602214	\$138.00
Aviation Career Center	Veal Wilson, Tiffani L	Tiffani Veal will be traveling between campus' as assistant site director FY 2025-	2602215	\$250.00
Aviation Career Center	Grainger	General Supplies for Powerplant Aviation	2602230	\$139.92
Aviation Career Center	Amazon Capital Services Inc.	Safety Supplies for Drill Press and General Aviation	2602233	\$1,662.59
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe Aviation	2602235	\$965.89
Aviation Career Center	All About Travel LTD	Jakela Johnson is traveling via campus vehicle to OK ACTE Fellows in Stillwater, OK on Thursday November 6-7, 2025 staying overnight at Hampton Inn & Suites Stillwater West.	2602250	\$170.00
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe Aviation	2602266	\$772.50
Aviation Career Center	Aviation Technician Education Council	Membership: AMTS Membership - Renewal Jan 2026 - Dec 2026	2602268	\$300.00
Aviation Career Center	Uline Inc.	General Equipment for Aviation	2602279	\$8,110.81
Aviation Career Center	Air Centre Llc	General Supplies for Airframe Aviation	2602286	\$854.85
Aviation Career Center	Grainger	General Supplies for Aviation	2602287	\$965.05
Aviation Career Center	Aircraft Spruce West	General Supplies for Powerplant Aviation	2602288	\$905.60
Aviation Career Center	Standard Steel Co LLC	General Supplies for Airframe Aviation	2602317	\$937.50
Aviation Career Center	Air Centre Llc	General Supplies for Powerplant Aviation	2602325	\$302.20
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Powerplant Aviation	2602329	\$32.00
Aviation Career Center	Black Project Solutions Inc.	General Supplies for Powerplant Aviation	2602331	\$277.70
Aviation Career Center	Air Centre Llc	General Supplies for Powerplant Aviation	2602367	\$560.60
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Powerplant Aviation	2602375	\$32.00
Aviation Career Center	Black Project Solutions Inc.	General Supplies for Powerplant Aviation	2602386	\$1,293.90
Aviation Career Center	Cross Precision Measurement	General Maintenance of Equipment	2602444	\$100.05
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Airframe Aviation	2602448	\$206.37
Aviation Career Center	Johnson, Jakela D	Jakela Johnson, Technical Assistant is traveling via her personal vehicle to Stillwater, OK November 6-7, 2025 for OkACTE Fellows	2602452	\$228.50
Aviation Career Center	Aircraft Spruce West	General Supplies for Powerplant Aviation	2602471	\$4,099.90
Building Maintenance	Locke Supply	WO#3949 Hot Water Heater for Building D, Welding @ SBC	2602136	\$381.05
Building Maintenance	Locke Supply	WO#3863 Fuse AMP Trap for paint booth at ATC-SBC	2602137	\$230.70
Building Maintenance	Luckinbill Mechanical Inc	RTU1 compressor fan motor replacement at Early Childcare North	2602143	\$4,371.26
Building Maintenance	Locke Supply	Copper pipe for airline drops at ATC - SBC. WO# 3901, #3619	2602148	\$335.65
Building Maintenance	Grainger	WO#3901 Air lines at SBC ATC	2602176	\$133.18
Building Maintenance	Durante Construction Inc	Primary vendor for HCC multiple classroom - remodel - Phase 2 - Change order	2602191	\$6,884.18
Building Maintenance	Grainger	For work order #3966 lock on well vault door	2602200	\$13.46
Building Maintenance	Grainger	For work order #3969 valve stem leak at Aviation	2602202	\$34.04

Building Maintenance	Statewide Electric Inc	Disconnecting the desks and office furniture from the electrical service at the downtown business campus.	2602205	\$2,000.00
Building Maintenance	Durante Construction Inc	Repair west exterior wall at Aviation in the mechanical room.	2602227	\$16,905.00
Building Maintenance	Durante Construction Inc	Interior wall repair crack at Aviation	2602239	\$4,025.00
Building Maintenance	Grainger	Work order #3904 equipment for taping floors	2602242	\$675.28
Building Maintenance	Bison Electrical Svices LLC	Repair and replace outlet wiring and circuit breaker in STEM shop WO 3391	2602261	\$450.00
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2602282	\$632.82
Building Maintenance	Burgess Company	Estimate #1727, Quickwall Operating Handle for partitions at SBC	2602285	\$640.00
Building Maintenance	Grainger	General supply for the Maintenance Department	2602294	\$54.66
Building Maintenance	Bison Electrical Services LLC	Troubleshooting and repair of breaker tripping at EDC	2602318	\$1,500.00
Building Maintenance	Bison Electrical Services LLC	Estimate #22-12193, Provide and Install six lighted bollard at STEM	2602319	\$3,216.00
Building Maintenance	Luckinbill Mechanical Inc	HVAC repair at Stem Lab	2602320	\$1,500.00
Building Maintenance	Luckinbill Mechanical Inc	Supplemental to PO#2602019 RTU #1 Childcare North	2602321	\$1,871.26
Building Maintenance	Grainger	General supplies for Maintenance inventory.	2602326	\$845.15
Building Maintenance	Napa Tools	Repair air compressor sight glass at SBC work order #4020	2602335	\$1,357.19
Building Maintenance	Amazon Capital Services Inc.	Part for air compressor repair at ATC	2602341	\$170.99
Building Maintenance	Bison Electrical Services LLC	Troubleshooting and repair of short in breaker #25 at HCC	2602345	\$2,000.00
Building Maintenance	International Facility Management Assn	Facility Management Professional Training for Bryan Guichet and Zachary Barrett	2602346	\$4,300.00
Building Maintenance	Luckinbill Mechanical Inc	Maintenance repair, testing and troubleshooting for HVAC at SBC PSA work order #4028	2602354	\$2,500.00
Building Maintenance	Durante Construction Inc	Aviation parking lot - Line stripe main entrance.	2602355	\$3,966.35
Building Maintenance	Durante Construction Inc	HCC dumpster enclosure repair work order#4023.	2602356	\$4,642.18
Building Maintenance	Grainger	Supplies for work order #4025 at HCC and work order #3989 at SBC	2602369	\$29.56
Building Maintenance	Grainger	District Center boiler room backflow repair kit work order #4031	2602370	\$320.62
Building Maintenance	Johnson Controls	Maintenance repair, testing and troubleshooting on Chiller at District Center	2602377	\$2,500.00
Building Maintenance	Durante Construction Inc	Repair damaged brick at bottom of wall by financial aid at the District Center.	2602378	\$1,263.85
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting, repair/replace blower motor at STEM lab	2602380	\$4,058.75
Building Maintenance	Grainger	Supplies for PSA work order #4028	2602396	\$510.06
Building Maintenance	Grainger	Supplies for work order #4050	2602410	\$100.05
Building Maintenance	Durante Construction Inc	Structural engineer inspection at the Aviation Campus, work order #3796	2602428	\$4,900.00
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair for Air Handler at Early Child Care North	2602430	\$1,500.00
Building Maintenance	Parts Town, LLC	Glass globe light fixture	2602431	\$56.70
Building Maintenance	Grainger	Roof repair supplies for HVAC building work order 4037	2602441	\$82.01
Building Maintenance	Elite Power Services	Quote #4509, repairs for the Aviation Generator.	2602449	\$776.50
Building Maintenance	Elite Power Services	Quarterly service on generators district wide.	2602458	\$4,500.00
Building Maintenance	Allied Elevator Services Inc.	Elevator repair at BTC, work order #4197	2602459	\$1,500.00
Building Maintenance	Air Power Equipment Inc.	Estimate #364640, Repair on compressed air systems at SBC, Aviation and District Center	2602460	\$3,802.00
Building Maintenance	Bison Electrical Services LLC	Drop electric outlets in the Stem Lab work order #4192	2602461	\$4,500.00
Building Maintenance	Automated Bldg Sys Inc	Troubleshoot and repair the ABS controller for the HCC HVAC unit, work order	2602465	\$2,500.00
Building Maintenance	Amazon Capital Services Inc.	General supplies for the Maintenance Department.	2602468	\$18.99
Building Maintenance	Automated Bldg Sys Inc	Emergency PO for exterior lights not working at the Wellness Center. This is a safety issue.	2602476	\$1,500.00
Building Maintenance	Durante Construction Inc	Install Speed Bumps at SBC Main Entrance	2602492	\$3,677.70
Building Maintenance	Garland / DBS Inc	Drone thermal/infrared roof scan imaging at Aviation.	2602495	\$3,996.00
Building Maintenance	Star Lighting & Supply	Supplies for Aviation outside lighting, work order #4033	2602498	\$39.95
Building Maintenance	Locke Supply	Supplies to repair a sink at ECCS, work order#4226	2602515	\$56.49

Business and Technology Center	Sam'S Club	Refreshments needed for FY26 fall Graphic Design program Advisory Board on 10/9/2025 from 6-7PM	2602121	\$66.05
Business and Technology Center	Amazon Capital Services Inc.	Refreshments needed for FY26 fall Graphic Design program Advisory Board on 10/9/2025 from 6-7PM.	2602124	\$110.00
Business and Technology Center	B & H Photo Video	Supplies needed for the Digital Cinema program.	2602155	\$4,235.77
Business and Technology Center	Ben E Keith	Encumbrance needed for chemicals and cleaning supplies for the Culinary Arts program.	2602156	\$2,000.00
Business and Technology Center	U S Foodservice	Encumbrance needed for food and milk in the Culinary Arts program.	2602158	\$5,000.00
Business and Technology Center	Go Fresh	Encumbrance needed for food and milk in the Culinary Arts program.	2602159	\$3,000.00
Business and Technology Center	Amazon Capital Services Inc.	Printer needed for the Entrepreneurship program.	2602164	\$439.99
Business and Technology Center	WebstaurantStore - P Card Only	Baking supplies needed for the Culinary Arts program.	2602199	\$456.67
Business and Technology Center	Burmax Company	Supplies needed for student and instructional use in the fall FY26 Cosmetology program.	2602254	\$3,299.10
Business and Technology Center	Ben E Keith	Encumbrance needed for food and milk in the Culinary Arts program.	2602256	\$6,000.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for Skills USA competition for the FY26 Cosmetology program.	2602303	\$160.00
Business and Technology Center	Amazon Capital Services Inc.	Tissues needed for student and staff use in the FY26 Cosmetology program.	2602327	\$50.00
Business and Technology Center	Amazon Capital Services Inc.	Instructional material for teaching color theory and production supplies for sublimation practical application in the FY26 Graphic Design program.	2602328	\$500.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the BTC Site Director's office.	2602342	\$400.00
Business and Technology Center	B & H Photo Video	Supplies needed for the Digital Cinema program.	2602368	\$1,799.19
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Digital Cinema program.	2602372	\$3,200.00
Business and Technology Center	WebstaurantStore - P Card Only	Equipment needed for the Culinary Arts program.	2602424	\$824.96
Business and Technology Center	Amazon Capital Services Inc.	Backdrop needed for the Entrepreneurship program.	2602433	\$45.99
Business and Technology Center	Amazon Capital Services Inc.	Door sign needed for the Culinary Men's/Women's locker rooms.	2602447	\$19.98
Business and Technology Center	WebstaurantStore - P Card Only	Knife kit needed for an adult Culinary Arts student.	2602451	\$154.99
Business and Technology Center	Grimco Inc	Maintenance services needed on the Roland printer in the Entrepreneurship	2602475	\$431.33
Communications, Marketing, & Media	Southwestern Stationary	10,000 of Embossed Certificate paper.	2602204	\$2,838.00
Communications, Marketing, & Media	Okacte	Jessica Martinez - Brooks & Phil Carlton Registration for kaleidoscope symposium at MT.	2602212	\$102.50
Communications, Marketing, & Media	Amazon Capital Services Inc.	Marketing & Communications Supplies Video and Office Storage Materials	2602246	\$250.00
Communications, Marketing, & Media	Southwestern Stationary	Custom Wrapping Paper with MT Logo.	2602248	\$187.00
Communications, Marketing, & Media	Osborne, Carson P	Travel to OKACTE Awards Workshop 11/06/2025 @ Tulsa Tech	2602249	\$157.48
Communications, Marketing, & Media	Cowart, Ashley N	Travel to OKACTE Awards Workshop 11/06/2025 @ Tulsa Tech	2602251	\$157.48
Communications, Marketing, & Media	Bill Warren Office Products	Promotional Stress Balls with MT logo.	2602262	\$843.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Marketing & Communications Moving Supplies for Promo Closet	2602263	\$73.00
Communications, Marketing, & Media	Sky High Marketing	Promo Items for district usage.	2602323	\$1,735.00
Communications, Marketing, & Media	Uline Inc.	Promo Items for District Usage	2602330	\$1,975.35
Communications, Marketing, & Media	Amazon Capital Services Inc.	Marketing & Communications Moving Supplies	2602339	\$48.00
Communications, Marketing, & Media	Uline Inc.	Promo Item for the District	2602343	\$97.20
Communications, Marketing, & Media	Journal Record	Quarter Page Ad - 2025 Power List Honorees: Top Leaders	2602357	\$1,830.00
Communications, Marketing, & Media	Journal Record	Supplemental PO referencing PO #2502476	2602411	\$449.50
Communications, Marketing, & Media	Juliana Gutierrez	Translation Services of Documents from English to Spanish	2602413	\$1,500.00
Communications, Marketing, & Media	Koi Concepts	Handicap accessibility decals, assorted sizes, for district facilities.	2602434	\$50.00
Communications, Marketing, & Media	Koco-TV	Digital Marketing for EWD	2602455	\$15,000.00
Communications, Marketing, & Media	Proad Inc	Promotional Table Cloths	2602474	\$974.42
Communications, Marketing, & Media	Sign Innovations	Desk Name Plates/Signs	2602481	\$285.00
Communications, Marketing, & Media	Speedy Awards & Engraving	New plate replacement.	2602486	\$33.00

Communications, Marketing, & Media	Wells Legal Supply Inc	Official transcript paper and matching envelopes for school transcript mailing	2602493	\$1,412.61
Communications, Marketing, & Media	Sam'S Club	Marketing & Communications General Cleaning Supplies	2602516	\$62.83
Communications, Marketing, & Media	Amazon Capital Services Inc.	Marketing & Communications Office Supplies	2602517	\$900.00
Communications, Marketing, & Media	Aditi Designs	Window Painting/ Instruction Class	2602519	\$300.00
Community Events	Rochell Werito	For presentation and performances by the Resonative Dance Troupe at the Native American Heritage Month event scheduled on November 13, 2025 , in the District Center.	2602141	\$300.00
Community Events	Jay Mule	Encumbrance needed for November 13th Stickball presentation for Native American Heritage Month in the District Center.	2602503	\$300.00
Conference Center Services	B & B Catering	Catering for #20945 Red Rock All Staff 2025 on October 9th.	2602107	\$10,500.00
Conference Center Services	Amazon Capital Services Inc.	Office Supplies for Conference Center Services.	2602165	\$300.00
Conference Center Services	B & B Catering	Catering for #19830 ICBS Show on October 15th & 16th.	2602219	\$7,000.00
Conference Center Services	B & B Catering	Catering for #19799 ODCTE Accreditation Examiners on October 22nd & 23rd.	2602220	\$4,999.99
Conference Center Services	Amazon Capital Services Inc.	General Supplies for Conference Center Services.	2602225	\$70.00
Conference Center Services	B & B Catering	Supplemental P.O. for P.O.#2602219 Catering for #19830 ICBS Show on October 15th & 16th due to increase in quantities.	2602257	\$176.00
Conference Center Services	B & B Catering	Catering for #20590 LeadingAge on Oct. 21st.	2602272	\$2,000.00
Conference Center Services	B & B Catering	Catering for #20834 OSSBA - School Bonds or Finance Workshop on November	2602349	\$5,000.00
Conference Center Services	B & B Catering	Additional Beverage Services for #19364 Homeland Security Conference on 10/28 - 10/30.	2602389	\$5,700.00
Conference Center Services	Amazon Capital Services Inc.	Vacuum charger replacement for Tornado Vacuum.	2602470	\$39.99
Conference Center Services	B & B Catering	Catering for #21280 OK Coalition for Affordable Housing on November 10th.	2602497	\$4,999.99
Counseling & Special Populations	National Technical Honor Society Ok	FY26 Registration for students and advisors to attend NTHS State Leadership Conference Nov 5, 2025 at EOC Tech	2602120	\$420.00
Counseling & Special Populations	Robyn Gabrielle McCormick	FY26 MT Scholarship Hub Yearly Contract	2602142	\$2,000.00
Counseling & Special Populations	Oklahoma Technology Student Association	FY26 All Chapters Student and Advisor Registration for Fall Leadership Conference - 11/13/2025 - Norman, OK	2602145	\$525.00
Counseling & Special Populations	FCCLA National	FCCLA affiliation dues for Culinary Chapters 11560, 11561, 11562 - Students and Advisors	2602172	\$718.94
Counseling & Special Populations	Powers, Kelly B	FY26 Mileage for Kelly Powers to attend Women In Leadership Conference @ EOC Tech - Choctaw, OK 11/6-11/7/2025	2602203	\$60.00
Counseling & Special Populations	Knox, Lisa D	FY26 Per Diem for Lisa Knox - Overnight for SkillsUSA Fall Leadership Conference - Oklahoma City, OK 10/26/2025	2602350	\$150.00
Counseling & Special Populations	Best Western Hotel & Resorts	FY26 Lodging for CTSO coordinator to attend Skills USA state officer training Nov 12-14, 2025 in Stillwater OK with post secondary state officer - Sarah graham	2602420	\$350.00
Counseling & Special Populations	Lankford, Timothy M	FY26 Per Diem/Misc. for Tim Lankford - OKACT VISION Conference - 12/8-12/12/2025 Nashville, TN	2602473	\$600.00
Deputy/Assistant Superintendent	Educators Leadership Academy/UCO	Registration for Trish Potter to attend: 2026 Administrative Support Professionals Academy @ UCO March 3, 2026	2602206	\$250.00
Deputy/Assistant Superintendent	Martinez-Brooks, Jessica A	Out of District Travel for Jessica Martinez-Brooks to perform job related duties	2602208	\$450.00
Deputy/Assistant Superintendent	Oklahoma State School Boards Assn Inc	Registration for Dr. Michele Sanders attending Virtually: A training workshop hosted by OSSBA (Oklahoma State School Boards Association) Date & Time: October 28, 2025, from 9:30 a.m. to Noon	2602231	\$100.00
Deputy/Assistant Superintendent	Amazon Capital Services Inc.	Purchase The Communication Code for the book study with the Administrative Specialist team	2602247	\$406.35
Deputy/Assistant Superintendent	Oklahoma City Boathouse Foundation	Room reservation for Board Re-treat on November 6 at the OKC Boathouse	2602289	\$700.00

Deputy/Assistant Superintendent	Southwest Airlines Love Field	Southwest Airlines - Out of State Travel - Dr. Kayleen Wichert attending: Baldrige #4: Leading for Engagement - Depart: Tuesday, January 20 - Return: Thursday, January 22 - (C#BAYP5J)	2602418	\$650.00
Deputy/Assistant Superintendent	Wichert, Kayleen	Out of State Travel Reimbursement for Dr. Kayleen Wichert attending: Baldrige Session #4, January 20-22, 2025	2602421	\$500.00
Economic and Workforce Development	Hugg And Hall Equipment Co	Customer requires MEWP Train the Trainer for 6 students at 1900 Springlake Dr OKC OK 73111 (cost recouped through client invoicing)	2602157	\$2,150.00
Economic and Workforce Development	S & S Textiles Inc	Polo shirts for the EMT class uniforms. The students paid for the shirts	2602162	\$257.22
Economic and Workforce Development	B & B Catering	Breakfast on October 10, 2025 for students attending the M-D Leadership Academy Class VI held October 6-10, 2025 (cost recouped through client	2602173	\$468.25
Economic and Workforce Development	B & B Catering	Purchase dinner on October 10, 2025 for students and guests (up to 60 total) attending the M-D Leadership Academy Class VI Graduation held October 6-10, 2025 (cost recouped through client invoicing)	2602174	\$2,188.00
Economic and Workforce Development	Mtm Recognition Corporation	This is a request to purchase blank awards for executives commemorating M-D Leadership Academy Class VI October 6-10, 2025. The cost of this purchase is recouped through invoicing M-D Building Products after the training program is complete.	2602177	\$568.00
Economic and Workforce Development	Ok Dept Of Career & Tech Ed	Registration for Elena Troya to attend the ICBSHOW 2025 on October 14-16, 2025 at Metro Tech	2602178	\$175.00
Economic and Workforce Development	Pearson Education Inc	The following books will be used for a short term class HVAC complete. (cost recouped through tuition)	2602179	\$412.45
Economic and Workforce Development	Fashion Cleaners	Encumbrance for dry cleaning linens for EWD	2602211	\$500.00
Economic and Workforce Development	National Center for Construction Ed & Re	Business & Industry subscription (per learner) Testing for Sooner Job Challenge. The following is needed to be able to use NCCR testing platform for student accreditation on Basic Carpentry, (SJC 101 Basic Carpentry) (cost recouped	2602216	\$162.00
Economic and Workforce Development	Seay, Dalayna M	In district mileage for trainings, meetings and PD related to the coordinator's duties. Coordinator Dalana Seay.	2602217	\$300.00
Economic and Workforce Development	Robert Trotter	Cost recouped through invoicing the City of OKC utilities for instructional services to be rendered. Effective public speaking class dated November 12, 2025.	2602244	\$1,260.00
Economic and Workforce Development	PACE - OKACTE	Registration for Training at Mid America Tech Center for Support Staff Conference in Wayne, OK on October 29, 2025 for Susan Greenwood	2602265	\$69.00
Economic and Workforce Development	Gilmore, Jacquelyn A	Out-of-district mileage for Jackie Gilmore	2602267	\$250.00
Economic and Workforce Development	PACE - OKACTE	Training at Mid America Tech Center for Support Staff Conference	2602269	\$69.00
Economic and Workforce Development	Greenwood, Susan E	Out-of-district mileage to attend the OkPACE conference in Wayne, OK on October 29, 2025.	2602290	\$100.00
Economic and Workforce Development	Rogers, Christina D	Out of district mileage for external training on 10/29.	2602291	\$100.00
Economic and Workforce Development	PACE - OKACTE	External training to Mid-America Tech Center on 10/29.	2602292	\$69.00
Economic and Workforce Development	Amazon Capital Services Inc.	Locks for our equipment and supplies	2602304	\$135.92
Economic and Workforce Development	Crucial Exams, LLC	Vouchers for prepping students for testing in Cybersecurity for Sooner Job Challenge (cost recouped from SJC).	2602308	\$119.94
Economic and Workforce Development	OU Health Science	Fees for the theory portion of the nurse refresher program. Will recoup from the student's tuition	2602337	\$6,000.00
Economic and Workforce Development	Chick-fil-A	Supplemental PO for PO# 2602093. Chick-fil-A charged taxes accidentally. They re-charged the pcard for the correct amount but need this supplemental in place because the credit hasn't posted to the account yet. This was for M-D	2602352	\$257.01
Economic and Workforce Development	COMPTIA	Security Voucher plus Retake Assurance V7 for training of students in Cybersecurity through Sooner Job Challenge (cost recouped through SJC when	2602361	\$1,848.00

Economic and Workforce Development	American Heart Association	CPR Training Valves BLS Provider Ecards. We will recoup this from the tuition. Custom training for Cardinal Community House	2602362	\$307.40
Economic and Workforce Development	Encore Life Skills Llc	Cost recouped through invoicing the City of OKC Utilities for instructional services to be rendered. Interpersonal skills/communication class date	2602394	\$1,600.00
Economic and Workforce Development	Pearson Education Inc	Books for Welding Level 1 trainee guide hardcover (cost recouped through	2602399	\$817.39
Economic and Workforce Development	Troya Maldonado, Elena Veronica	In-district mileage for Elena Troya for classes, training, and MTC PD trainings.	2602403	\$300.00
Economic and Workforce Development	30 Bird Media LLC	Utilities University class supplies - MOU with city utilities. Nov. 13, 2025, Excel 2 Class Dec. 03, 2025 Excel 3 Class.	2602419	\$800.00
Economic and Workforce Development	Pinnacle Partners West LLC	Utilities University Instructional services- Mark Nash MOU with the City utilities department. LEAN 101 11/6/2025.	2602426	\$2,600.00
Economic and Workforce Development	Gordon Cooper Technology Center	Instructor fees and services to be reimbursed through MOU with City of OKC utilities. Qualified eclectic classes 9/30/2025 and 10/3/2025. Coordinator Dalana	2602439	\$3,625.00
Economic and Workforce Development	Iwt - Gas And Supply	Supplies for Kenny Smith for short term Welding class will recoup from tuition.	2602478	\$325.20
Economic and Workforce Development	Proven Pathways	Instructional services for SidexSide for Cohort 15 on November 5, 12, 19 and 26, 2025 (cost recouped through invoicing SidexSide)	2602494	\$450.00
Economic and Workforce Development	Seay, Dalayna M	In district mileage for City of Oklahoma City safety trainings, meetings and job-related task of the Safety coordinator.	2602501	\$300.00
Economic and Workforce Development	Iwt - Gas And Supply	Gas bottles restock for Sooner Job Challenge (cost recouped through tuition).	2602513	\$2,500.00
Economic and Workforce Development	Colcord Hotel	Catering and facility rental of the terrace room for Metro Lead awards luncheon and ceremony at the Colcord Hotel on May 7, 2025 (cost recouped through client invoicing)	2602514	\$4,525.00
Economic and Workforce Development - Grants	Motorcycle Safety Foundation	2025-26 insurance for brc courses (Refundable with OHSO Grant)	2602264	\$783.08
Environmental Safety	UniFirst First Aid Corporation	Restocking first aid cabinets	2602146	\$4,500.00
Environmental Safety	Health and Safety Institute (HSI)	Online Instructor training for Larry Paige and David Hall	2602149	\$170.00
Environmental Safety	Grainger	Supplies needed for Hazmat Disposal	2602201	\$340.07
Environmental Safety	Grainger	Sharps containers for restrooms District Wide. Items will be purchased with E&I contract: CRN01496.	2602210	\$10,015.38
Environmental Safety	Firetrol Protection Systems Inc.	12V 7AH Battery Pricing, Terms and Conditions per State Contract SW1048F	2602223	\$125.75
Environmental Safety	Amazon Capital Services Inc.	General supplies for accreditation.	2602243	\$212.25
Environmental Safety	Grainger	WEB2733257616 web order for supplies for LETC gun range at south bryant campus, materials are part of the E&I contract # CNR01496	2602259	\$885.26
Environmental Safety	Grainger	WEB2733257800 marking tape and ADA sign for final marking prior to accreditation. Items order under E&I contract # CNR01496	2602260	\$826.18
Environmental Safety	Grainger	General supplies for SBC Gun Range.	2602280	\$855.26
Environmental Safety	Grainger	Signs for SBC	2602281	\$303.14
Environmental Safety	Firetrol Protection Systems Inc.	Aiphone video intercom installation at Early Ed South - SBC. Pricing Terms, and Conditions per State Contract SW1048F.	2602310	\$7,648.00
Environmental Safety	Firetrol Protection Systems Inc.	Rebuild fire sprinkler backflow preventer at Wellness	2602311	\$548.97
Environmental Safety	Firetrol Protection Systems Inc.	Fire alarm system repair at SBC-Automotive	2602312	\$287.74
Environmental Safety	Firetrol Protection Systems Inc.	Fire alarm system repairs, modification and services for Aviation Campus. PRICING, TERMS AND CONDITIONS PER STATE CONTRACT SW1048F	2602313	\$430.92
Environmental Safety	Firetrol Protection Systems Inc.	Fire alarm system repairs, modification & services for SBC - Construction Trades. Pricing, Terms and Conditions per State Contract SW1048F.	2602314	\$344.35
Environmental Safety	Firetrol Protection Systems Inc.	Fire alarm system repair, modification & services at STEM. Pricing, Terms and Conditions per State Contract SW1048F.	2602315	\$592.90
Environmental Safety	Firetrol Protection Systems Inc.	Quote #2104301, Fire alarm repairs, modifications & services at SBC-HVAC. Pricing, Terms and Conditions per State Contract SW1048F.	2602316	\$287.74

Environmental Safety	Firetrol Protection Systems Inc.	Quote #2104716, Fire alarm system repair, modification & services at EECN. Pricing, Terms and Conditions per State Contract SW1048F.	2602324	\$287.74
Environmental Safety	Grainger	Sharps containers	2602334	\$511.28
Environmental Safety	Choctaw Conference Center - P Card Only	Supplemental to PO#2601595 tribal tax & resort fees	2602344	\$153.80
Environmental Safety	SafetyMed, LLC	FDA approved AED's for District	2602348	\$4,390.00
Environmental Safety	Grainger	Key Cabinet for the security office	2602440	\$35.68
Environmental Safety	Grainger	Supplies for the Security office.	2602442	\$34.69
Environmental Safety	Firetrol Protection Systems Inc.	Repair Man Gate at SBC - Gun Range. Pricing, terms and conditions per State Contract SW1048F.	2602457	\$1,000.00
Environmental Safety	McBride Orthopedic Hospital	Employee needs a series of Hep B vaccination.	2602467	\$252.00
Environmental Safety	Firetrol Protection Systems Inc.	Access control cards. Pricing terms and conditions per State Contract SW1048F	2602482	\$600.00
Environmental Safety	Amazon Capital Services Inc.	Plastic waterproof ID badge holders	2602483	\$18.00
Environmental Safety	Amazon Capital Services Inc.	Office supplies for the ESRA Department	2602499	\$200.00
Environmental Safety	UniFirst First Aid Corporation	Stocking of cabinets at SBC	2602518	\$4,500.00
Evening Programs	PACE - OKACTE	Registration for Rebecca Laprarie, administrative specialist for WED/BIS Support Staff Conference at Mid-America Tech in Wayne, OK, October 29, 2025, 9am-	2602183	\$69.00
Evening Programs	InPlace Software	Software for evening nursing students to do clinicals tracking.	2602277	\$385.00
Evening Programs	Grainger	General supplies for evening aviation program.	2602298	\$186.10
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program. I combined 2 Amazon orders, so that is why there are 2 cart PDFs.	2602300	\$445.74
Evening Programs	Amazon Capital Services Inc.	General supplies for evening aviation program.	2602332	\$160.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening aviation program.	2602333	\$299.94
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2602374	\$722.71
Evening Programs	City Electric Supply Company	General supplies for evening electrical program.	2602376	\$2,670.00
Evening Programs	Air Centre Llc	General supplies for evening aviation program.	2602504	\$4,859.00
Evening Programs	Brown Aviation Tool Supply Co	General supplies for evening aviation program.	2602505	\$4,829.10
Evening Programs	Ctac -Career Tech Administrative Council	Registration fee for Florela Nicholson, evening programs supervisor to attend the OKACTE Kaleidoscope Symposium at Metrotech on November 14, 2025.	2602506	\$51.25
Evening Programs	CareerSafe LLC	OSHA 10-Hour Construction seats for evening HVAC students.	2602510	\$525.00
Evening Programs	Aircraft Tool Supply Co.	General supplies for evening aviation program.	2602511	\$3,776.98
Extension Programs	Stepeny, Donta J	Per Diem funds for reimbursement to attend ACTE Vision 2025 Conference required for his President-elect position, 12/8 thru 12/12, 2025 in Nashville, TN. - Form attached.	2602379	\$1,037.00
Extension Programs	Oklahoma Science Technology Engineering	Staff registration for Extensions teachers to attend required STEM Mid-Winter Conference, Jan., 30th, 2026 at Springlake Campus - funds to be paid back to program's budget with District PD funds.	2602392	\$200.00
Extension Programs	Hampton Inn and Suites by Hilton -	Required participation in CTWL program conference, K. Upton, January 14-16, 2026 in Stillwater, OK; Approved by Dr. Sanders to be paid with District Funds - Forms attached . Hotel will not provide quote without taxes, traveler request to pay with P-Card a	2602453	\$250.00
Extension Programs	All About Travel LTD	1-night hotel stay for K. Upton (Director of Extensions) to attend CTWL Conference, 12/4-12/5, 2025 in Norman, Ok. - Forms attached.	2602454	\$240.00
Extension Programs	Upton, Karen Joanne	Per Diem funds for K. Upton (Director - Extensions) as reimbursement to attend CTWL Conference, 12/4-12/5, 2025 in Norman, Ok. - Forms attached	2602456	\$152.00
Extension Programs	Cengage Learning	Instructor guide books for student instruction and test/licensure preparation.	2602488	\$196.50
Extension Programs	Marianna Industries Inc	Salon supplies needed for student instruction and participation in floor lessons - Quote attached.	2602489	\$131.01

Financial Services	Okapp-Oklahoma Assn/Public Procurement	Registration for Aaron Harley to attend the OKAPP Forum in Tulsa, OK during November 5 - November 7, 2025	2602112	\$189.00
Financial Services	River Spirit Casino Resort	Lodging for Aaron Harley to attend the OKAPP Forum in Tulsa, OK during November 5 - November 7, 2025	2602115	\$250.00
Financial Services	Harley, Aaron J	Mileage, Per Diem, and Misc for Aaron Harley to attend the OKAPP Forum in Tulsa, OK during November 5 - November 7, 2025	2602116	\$370.00
Financial Services	Security Bankcard Center Inc	Encumbrance for disbursement of student stipends to students who are attending the TSA Lead Conference at Moore Norman Technology Center on 10-	2602126	\$180.00
Financial Services	Amazon Capital Services Inc.	Encumbrance for office supplies for the Finance Department.	2602138	\$175.00
Financial Services	Security Bankcard Center Inc	Encumbrance for disbursement of student stipends to students who are attending the DECA/BPA Fall Leadership Conference at the Norman Embassy Suites and Convention Center in Norman, OK.	2602167	\$120.00
Financial Services	Amazon Capital Services Inc.	Encumbrance for Finance Department to purchase Supplies needed for the	2602169	\$27.98
Financial Services	Spencer, Terry M	Mileage, Per Diem, and Misc for Terry Spencer to attend the OKAPP Forum in Tulsa, OK during November 5 - November 7, 2025	2602358	\$375.00
Financial Services	Amazon Capital Services Inc.	Encumbrance for the purchase of office supplies for the Finance Department	2602360	\$125.00
Financial Services	River Spirit Casino Resort	Lodging for Terry Spencer to attend the OKAPP Forum in Tulsa, OK during November 5 - November 7, 2025	2602365	\$250.00
Financial Services	Security Bankcard Center Inc	Encumbrance for disbursement of student stipends for students to attend NTHS State Leadership, taking place on November 5, 2025, at EOC in Choctaw, OK.	2602400	\$150.00
Financial Services	Amazon Capital Services Inc.	Encumbrance for Office Supplies for the Finance Department	2602469	\$115.00
Financial Services	Integrated Data Management Systems Inc	Encumbrance for printing order of the 1098T forms for students 2025 tax information	2602490	\$500.00
Grants, Perkins etc	TransfrVR	Transfr Software Licenses needed in the Curriculum Department. Approved during BOE meeting on September 9, 2025 under item 11.E.	2602144	\$27,500.00
Grants, Perkins etc	Best Buy Government And Education	Classroom instruments for instruction/participation in Aerospace program (SEHS) - funded through the Carl Perkins Grant funds.	2602161	\$4,717.79
Grants, Perkins etc	Amazon Capital Services Inc.	Equipment/instruments for classroom instruction/participation - Aerospace - funded with Carl Perkins Grant funds. - List attached	2602163	\$349.93
Grants, Perkins etc	All About Travel LTD	Flight and hotel stay to attend NIDA training on new Aerospace equipment/instruments for class instruction, May 25th thru 29th, 2026 in Melbourne, FL to be funded by Carl Perkins Grant funds. - Quote attached.	2602166	\$1,250.00
Grants, Perkins etc	Stepeny, Donta J	Per Diem funds for reimbursement to attend NIDA training for new Aerospace equipment/instruments 5/25 thru 5/29, 2026 in Melbourne, FL - to be funded with Carl Perkins Grant funds.	2602168	\$813.00
Grants, Perkins etc	Nida Corporation	New technology items for Aerospace program at SEHS, these purchases will be funded through the (HighGrowth) Carl Perkins Grant and have been October Board approved (item# 11-E). Forms attached.	2602463	\$41,775.00
Health Careers Center	Maynard, Sheila Y	Reimbursement for travel to the Stop! Collaborate and Listen support staff conference	2602114	\$75.00
Health Careers Center	Raley Scrubs and Medical	Supplemental PO 2601016 due to price increase	2602131	\$688.00
Health Careers Center	All About Travel LTD	Airfare for Cindy Srite and Abigail Rice to attend the AccredX2025 conference in Louisville, KY November 4 - 9, 2025.	2602192	\$1,770.00
Health Careers Center	Srite, Cynthia D	Reimbursement for per diem and travel expenses for the AccredX 2025 conference in Louisville, KY November 4-9, 2025	2602195	\$1,356.00
Health Careers Center	Hilton Corporate Headquarters	Lodging for Cindy Srite and Abigail Rice during attendance at the AccredX 2025 conference in Louisville, KY November 4 - 9, 2025	2602196	\$2,344.44

Health Careers Center	Rice, Abigail N	Reimbursement for per diem and travel expenses for the AccredX 2025 conference in Louisville, KY November 4-9, 2025	2602197	\$856.00
Health Careers Center	Accreditation Review Council	Registration fees for Cindy Srite and Abigail Rice to attend the AccredX 2025 conference in Louisville, KY November 4-9, 2025	2602198	\$1,600.00
Health Careers Center	Oklahoma Tourism and Recreation Dept.	Lodging for Jenny Pinkerton to attend the Oklahoma Career Tech practical nursing director's retreat at lake murray state lodge november 3-5, 2025	2602236	\$330.00
Health Careers Center	Career Tech Conference Account	Registration for Jenny Pinkerton to attend the Oklahoma Career Tech practical nursing director's retreat at lake murray state lodge on november 3-5, 2025	2602237	\$225.00
Health Careers Center	Pinkerton, Jennifer M	Travel reimbursement for Jenny Pinkerton to attend the Oklahoma Career Tech practical nursing director's retreat at lake murray state lodge november 3-5,	2602240	\$458.00
Health Careers Center	Srite, Cynthia D	Rental vehicle during the AccredX 2025 conference in Louisville, KY November 4-9, 2025	2602241	\$470.00
Health Careers Center	Holiday Inn Headquarters	Traveling to Ponca City on 10/28/25 returning 10/30/25 to be a Career Tech accreditation evaluator this year.	2602336	\$400.00
Health Careers Center	Sam'S Club	frigidaire gallery 3.2 cu ft compact fridge for storing supplies	2602338	\$129.00
Health Careers Center	Beckner, Alison	Mileage reimbursement for ODCTE Accreditation Evaluation in Ponca City on 10/28/25 returning 10/30/25. Per diem reimbursement for ODCTE Accreditation Evaluation 10/28/25 returning 10/30/25. Miscellaneous expenses for ODCTE Accreditation Evaluation in Pon	2602353	\$372.00
Health Careers Center	Medline Industries	Class supplies for Medical Assisting program	2602445	\$594.05
Health Careers Center	Sam'S Club	Supplies for staff and HCC building	2602480	\$69.42
Human Resources/Personnel	Thomas, Jacob Allen	Tuition Enhancement - Staff Reimbursement FY26	2602252	\$3,000.00
Human Resources/Personnel	Whitlock, Ryan W	Tuition Enhancement - Staff Reimbursement FY26	2602253	\$3,000.00
Human Resources/Personnel	Amazon Capital Services Inc.	Supplies for Human Resources	2602412	\$85.00
Human Resources/Personnel	Amazon Capital Services Inc.	Supplies for Human Resources	2602484	\$75.00
Information Technology Services	Amazon Capital Services Inc.	Transceiver and cables for transceiver-to-switch connections.	2602113	\$950.00
Information Technology Services	Joultech Solutions	Blanket encumbrance for ad hoc reports as needed.	2602127	\$5,000.00
Information Technology Services	SurveyMonkey	EDU Annual Subscription Fee for SurveyMonkey to be used Campus Wide for Staff and Faculty October 5, 2025 -- October 4, 2026.	2602190	\$19,447.56
Information Technology Services	Video Reality	Additional displays for the Safety Security Dispatch in the Support Center. Will be using University of Oklahoma: RFP-2024-132 purchasing contract.	2602193	\$6,025.30
Information Technology Services	TransfrVR	ManageXR for Marketing/Media.	2602218	\$500.00
Information Technology Services	United Data Technologies, Inc	Network engineer support for emergency network repairs.	2602271	\$5,000.00
Information Technology Services	Amazon Capital Services Inc.	Office supplies for departmental use.	2602276	\$90.00
Information Technology Services	PowerSchool Group LLC	Renewal of PowerSchool license, our student information system (SIS) - Dec. 21, 2025-Dec. 20, 2026. Approved Oct. 14, 2025 board meeting. Item #11 - H.	2602296	\$29,966.23
Information Technology Services	United Data Technologies, Inc	Warranty, service and support, anti-virus, and web filtering for Fortinet network firewalls and switches. These items will be purchased through Oklahoma State Contract # C-2502/OSRHE/OneNet. This was approved at the October 14th, 2025 board meeting, Item# 11.D.	2602297	\$187,346.27
Information Technology Services	Amazon Capital Services Inc.	Office supplies for departmental use.	2602406	\$200.00
Information Technology Services	Cox Business Services	To install a Cox internet connection at SE High School.	2602414	\$4,240.00
Information Technology Services	Video Reality	Move display from EDC and install in DC admin office.	2602415	\$625.00
Information Technology Services	Delinea Inc	Renewal of privileged account manager (PAM). Stores server passwords and other highly sensitive district account info.	2602512	\$5,146.05
Metro Cafe-Metro Food Truck	Amazon Capital Services Inc.	General Supplies for Metro Cafe.	2602226	\$400.00
Metro Cafe-Metro Food Truck	Amazon Capital Services Inc.	General Supplies for Metro Cafe.	2602405	\$90.00

ODCTE One Time Allocation - 413 Funds	Durante Construction Inc	Encumbrance to Durante Construction, Inc., in the amount of \$27,973.45, (Pricing, terms and conditions per quote) for the additional scope of work; headwall units and cabinets located in the Health Careers Center. Board approved, 10/14/25. Agenda Item, 11	2602295	\$27,973.45
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general supplies for custodial services department	2602123	\$250.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: district bus hub nuts	2602125	\$167.40
Operational Services	Durante Construction Inc	Repair and Maintenance-Repairs to the Irrigation Well	2602128	\$1,000.00
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general supplies for transportation department: cordless pressure washer	2602130	\$250.00
Operational Services	Security Bankcard Center Inc	Encumbrance to Security Bankcard Center for fuel card services for the district during FY26	2602134	\$2,000.00
Operational Services	Bolay Mobilecom Inc	Encumbrance to Bolay Mobilecom, Inc. for automotive and bus supplies for transportation department: microphones for district buses	2602170	\$1,128.00
Operational Services	Supplyone Oklahoma City Inc	General Supplies- Supplies needed for the District	2602171	\$2,370.00
Operational Services	Staples Advantage	Encumbrance to Staples, Inc. for general office supplies for the management of the Service Center offices	2602207	\$82.12
Operational Services	Napa Auto Parts	Encumbrance to NAPA Auto Parts for automotive and bus supplies for transportation department: power steering fluid	2602221	\$229.68
Operational Services	Ross Transportation Inc	Encumbrance to Ross Transportation for additional repair service to district bus #7. Reference PO #2601616.	2602222	\$784.40
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general supplies for Transportation department: district bus/vehicle cleaning supplies	2602224	\$400.00
Operational Services	Bison Electrical Services LLC	Encumbrance to Bison Electrical Services to install (2) circuits from panel to the cubicle location, existing circuits to hookup power to existing cubicles in the Support Center on Springlake campus. Estimate #22-12188.	2602228	\$2,700.00
Operational Services	Lippert Bros., Inc	Agreement between Metro Technology Centers and Lippert Brothers, Inc., for the reimbursement of electrical services, (May - September 2025) during the construction of the Support Center on the Springlake Campus.	2602229	\$4,832.94
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: brake pads for district buses	2602245	\$3,491.20
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: spindle socket	2602255	\$59.28
Operational Services	Grainger	Encumbrance to Grainger for general supplies for transportation department:	2602258	\$62.93
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for automotive and bus supplies for transportation department: replacement brake tools	2602283	\$150.00
Operational Services	Bolay Mobilecom Inc	Encumbrance to Bolay Mobilecom for repairs and maintenance services to custodial radios during FY26	2602381	\$629.00
Operational Services	Grainger	Encumbrance to Grainger for cleaning supplies for custodial department: mop, bucket, cleaner, drain maintainer	2602382	\$320.97
Operational Services	Grainger	Encumbrance to Grainger for general supplies for custodial department: receptacle liners	2602383	\$149.28
Operational Services	Napa Auto Parts	Encumbrance to NAPA Auto Parts for automotive and bus supplies for transportation department: bolt, gaskets	2602384	\$58.89
Operational Services	Capitol Lift Truck Inc	Repair and Maintenance- Needed on District Forklifts	2602387	\$1,700.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: steering nut	2602388	\$418.50

Operational Services	Okapp-Oklahoma Assn/Public Procurement	Encumbrance to OKAPP- Oklahoma Association of Public Procurement Professionals for early bird registration for staff to attend the OKAPP 2025 Forum, in Tulsa, OK, November 6th - 7th 2025.	2602416	\$199.00
Operational Services	Freeman, Crystal Dawn	Encumbrance to Crystal Freeman for per diem, (meals and mileage) while attending the 2025 Oklahoma Association of Public Procurement Forum, November 6th and 7th, 2025 in Tulsa, OK	2602417	\$400.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: oil ff steering sealrack	2602422	\$242.70
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: expansion valve	2602423	\$24.14
Operational Services	River Spirit Casino Resort	Encumbrance to River Spirit Resort for (1) staff lodging while attending the OKAPP 2025 Forum, in Tulsa, OK, November 6th - 7th 2025. Check In: 11/05/25, Checkout: 11/07/25.	2602425	\$333.20
Operational Services	Hooten Oil LLC	Encumbrance to Hooten Oil for automotive and bus supplies for transportation department: barrel of oil	2602427	\$1,649.25
Operational Services	Home Depot	General Supplies-Needed for the maintenance of the grounds	2602443	\$231.92
Operational Services	Amazon Capital Services Inc.	General Supplies- Needed for the maintenance of the grounds	2602446	\$347.77
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: thermostats for district buses	2602450	\$190.35
Operational Services	Grainger	Encumbrance to Grainger for cleaning supplies for custodial department: trigger spray bottles	2602477	\$65.58
Operational Services	Napa Auto Parts	Encumbrance to NAPA Auto Parts for automotive and bus supplies for transportation department: a/c part	2602479	\$21.30
Project Search	Amazon Capital Services Inc.	Furniture for Project Search classroom - list attached.	2602110	\$176.99
Project Search	Ctac -Career Tech Administrative Council	Registration fee for Project Search staff to attend Career tech Special Populations/CT4All Division, 11-14-2025 at MT Springlake Campus.	2602390	\$153.75
Project Search	Attainment Company, Inc	Resource guide books and on-demand app for Project Search job coaches.	2602487	\$261.00
South Bryant Campus	American Welding Society	American Welding Society membership renewal dues for 2026 for Vollie Hines, Edgar Mazariegos, Joel Rogers, Kenneth Smith, and Walter Seward. Order #ORD-864600-Y0J0M5. Account #595877.	2602118	\$455.00
South Bryant Campus	Grainger	Items are needed to disinfect the mats.	2602119	\$148.10
South Bryant Campus	Whitton Supply	Supplies for SBC construction program.	2602129	\$4,547.35
South Bryant Campus	Glazing Concepts, Inc.	Supplies for SBC construction program.	2602133	\$4,876.32
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC administration office.	2602139	\$100.00
South Bryant Campus	Johnstone Supply Of Okc Inc	Supplies needed for instruction in the HVAC Program.	2602147	\$1,271.27
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the HVAC Program.	2602154	\$13.59
South Bryant Campus	Amazon Capital Services Inc.	Supplies are needed for the classroom	2602213	\$44.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for Construction Program	2602232	\$140.00
South Bryant Campus	Aircraft Spruce West	Supplemental for PO 2601083, our instructor ordered the ASA Aviation Maintenance Technician AMT Series: General Textbook (Part# 13-00574) and was sent ASA Aviation Mechanic Oral & Practical Exam Guide 5th Edition (Part# 13-50165) instead. Aircraft Spruce is working on getting the refund and corrected invoice. The originally requested books were \$68.75 each and the	2602234	\$762.45
South Bryant Campus	City Electric Supply Company	Supplies for SBC welding department.	2602238	\$35.90
South Bryant Campus	Megatech Corporation	Steering/alignment demonstrator for SBC auto service program.	2602270	\$18,850.00
South Bryant Campus	Fire-Dex GW LLC	Inspection, repair of structural firefighting ensemble.	2602274	\$5,290.56
South Bryant Campus	Harris Ellis Equipment Company Inc	Alignment system for SBC auto service program. Purchase will be funded through Perkins funding. Approved at October 14, 2025 BOE meeting under item	2602275	\$40,519.61

South Bryant Campus	Banner Fire Equipment Inc	Bunker gear for SBC fire safety program. Purchase funded through Perkins funding. Items will be purchased utilizing Oklahoma State Contract SW0241. Approved during the October 14, 2025 BOE meeting under item 11.G.	2602278	\$43,035.00
South Bryant Campus	Whitton Supply	Tools for SBC construction program.	2602299	\$858.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies are needed for the EMT class.	2602301	\$290.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Automotive Repair Program.	2602302	\$255.00
South Bryant Campus	City Electric Supply Company	Supplies for SBC electrical program, instructor Andy Hightower.	2602305	\$2,430.50
South Bryant Campus	City Electric Supply Company	Supplies for SBC electrical program, instructor Glenn Brunner.	2602306	\$2,479.50
South Bryant Campus	XYZ Automation Group	On-site training on CNC router for SBC construction instructor Tyler Wainner. Technician will be on site 10/23/2025.	2602307	\$1,440.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC admin office.	2602359	\$76.00
South Bryant Campus	Alliance Safety Council	OSHA 10 cards for construction, welding, and electrical technology students who completed OSHA training on the week of October 20th, 2025. Students are from Glenn Brunner, Andy Hightower, Toby McEntire, and Tyler Wainner's classes.	2602366	\$410.00
South Bryant Campus	H & H Gun Range	Supplies for SBC BPOC program.	2602371	\$4,544.10
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC construction program.	2602373	\$536.00
South Bryant Campus	Fire Maul Tools	Firefighting tools for training	2602385	\$625.00
South Bryant Campus	Goodheart Wilcox Publisher	Books needed for Instruction in the HVAC Program.	2602395	\$1,003.88
South Bryant Campus	Iwt - Gas And Supply	Supplies for SBC welding program.	2602397	\$816.45
South Bryant Campus	University Of Texas At Arlington	OSHA-10 cards for AM students and employees Stephen Brown and John Curtis who will complete the OSHA course the week of November 3, 2025.	2602401	\$310.00
South Bryant Campus	University Of Texas At Arlington	OSHA-10 cards for PM students and employee Tonya Garison who will complete the OSHA course the week of November 3, 2025.	2602402	\$310.00
South Bryant Campus	Amazon Capital Services Inc.	Books needed for Instruction in the HVAC Program.	2602404	\$640.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC construction program.	2602437	\$52.00
South Bryant Campus	OSU - Fire Service Training	Certification Hazardous Materials/WMD Awareness	2602464	\$1,340.00
South Bryant Campus	Bill Warren Office Products	Supplies are needed for the office.	2602466	\$106.95
South Bryant Campus	City Electric Supply Company	Supplies for SBC electrical program.	2602472	\$1,668.61
South Bryant Campus	City Electric Supply Company	Supplies needed in the HVAC Program.	2602491	\$477.27
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC electrical full-day program, instructor Glenn Brunner.	2602496	\$75.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed for instruction in the Auto Repair Program.	2602508	\$30.68
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC aviation program.	2602509	\$81.00
Sponsorships	Third Space Foundation	Sponsorship for MED week 2025.	2602186	\$1,000.00
Sponsorships	Oklahoma Women in Technology	Table sponsorship to the OKWIT Gala on 11/8/2025.	2602322	\$1,000.00
Sponsorships	March of Dimes INC	Table Sponsorship for March of the Dimes Nurse of the Year Event on 11/6/2025.	2602432	\$1,750.00
Sponsorships	Oklahoma Latino Legislative Caucus Inc	Sponsorship for the Latino Youth Leadership Summit.	2602502	\$750.00
STEM Academy	Cengage Learning	STEM -Nursing Services- Veterinary Books for students study	2602135	\$585.00
STEM Academy	Amazon Capital Services Inc.	STEM - Nursing Services - Book - Medical Terminology books for students.	2602150	\$1,000.48
STEM Academy	Amazon Capital Services Inc.	STEM - Nursing Services- Classroom Office Supplies	2602151	\$113.93
STEM Academy	Amazon Capital Services Inc.	STEM- Nursing Services-Classroom /Office Supplies - used to teach skills for nurse aide.	2602152	\$207.56
STEM Academy	Amazon Capital Services Inc.	STEM -Nursing Services -Classroom Office Supplies for teaching skills.	2602153	\$99.90
STEM Academy	Bio Corporation	STEM- Nursing Services - Classroom Office Supplies -for classroom studies.	2602175	\$1,851.52
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Pre-Eng classroom instruction for FY 25/26	2602181	\$305.00
STEM Academy	Krueger International Inc.	Encumbrance to Krueger International (KI) in the amount of \$47,749.00 for the purchase of chairs and tables for the STEM lobby. Contract# OT0036575 University of Oklahoma. P-22000-00 Quote # 25JLF-763982/C. Approved during the October 14, 2025 BOE meeting under item 11.B.	2602273	\$47,749.00

STEM Academy	Amazon Capital Services Inc.	STEM- Nursing Services - Veterinary books for students study.	2602284	\$467.45
STEM Academy	Newark Corporation	Supplies needed to proceed in Pre-Engineering classroom instruction for FY 25-	2602293	\$2,250.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed for the management of the STEM department for FY 25/26	2602340	\$70.00
STEM Academy	Raley Scrubs and Medical	STEM -Nursing Services - Uniforms Required for Clinicals.	2602347	\$4,950.00
STEM Academy	Oklahoma State Bureau Of Investigation	Dues and Fees for Nursing Services background checks for nurse aide clinicals for FY 25/26	2602398	\$2,052.00
STEM Academy	PicMed of Oklahoma	STEM -Nursing Services - Dues and Fees -required for clinicals.	2602429	\$10,890.00
STEM Academy	Sam'S Club	Supplies needed to proceed in Nursing Services classroom instruction for FY	2602462	\$429.36
Student Services	Garcia, Briana Y	FY26 Out of District Mileage for Briana Garcia to do a lunch table at Westmoore High School 10/09/2025	2602132	\$50.00
Student Services	Amazon Capital Services Inc.	FY26 General supplies order for Student Services, Assessment, and advertising supplies for Career Advisement	2602140	\$355.00
Student Services	American Cleaners	FY26 Cleaning Services for Recruiter Tablecloths	2602160	\$250.00
Student Services	Garcia, Laura I	FY26 Out of district blanket PO for Laura Garcia	2602180	\$100.00
Student Services	Casillas, Daisy J	FY26 Out of district blanket PO for Daisy Casillas	2602184	\$100.00
Student Services	Peabody, Alexis M	FY26 Out of district blanket PO for Alexis Peabody	2602185	\$100.00
Student Services	Jolly, Selina A	FY26 Out of district blanket PO for Selina Jolly	2602187	\$100.00
Student Services	Vasquez, Jamy L	FY26 Out of district blanket PO for Jamy Vasquez	2602188	\$100.00
Student Services	Garcia, Briana Y	FY26 Out of district blanket PO for Briana Garcia	2602189	\$100.00
Student Services	Oklahoma State School Boards Assn Inc	FY26 Registration for OSSBA Virtual Training Event - 10/28/2025	2602309	\$100.00
Student Services	Sam'S Club	FY26 Sam's Order for Shelly Fairbanks for Middle School Tour November 3rd	2602391	\$10.00
Student Services	Porter, Kaolin R	FY26 In-District Travel for Kaolin Porter	2602409	\$75.00
Student Services	Okacte	FY26 Registration for Selina Jolly to attend the Kaleidoscope Symposium November 14th 2025	2602435	\$55.00
Student Services	Okacte	FY26 Registration for Tonya Walker to attend the Kaleidoscope Symposium November 14th 2025	2602436	\$55.00
Student Services	Amazon Capital Services Inc.	FY26 Amazon Order for Assessment and Student Services General Supplies	2602438	\$500.00
Superintendent	Dr Linda Ware Toure	In-District-Travel Reimbursement for Dr. Linda Toure to attend meetings	2602108	\$1,200.00
Superintendent	Oklahoma State Regents for Higher Ed	Registration for Aaron Collins, David Martin, Romel Muex-Pullen and Jeremy Cowley to attend the 2025 Campus Safety & Security Summit on 11/12/2025 at	2602111	\$200.00
Superintendent	Jones Public Relations	Registration for 9 employees to attend the 2025 Aerospace Forum on 11/5/2025.	2602182	\$1,350.00
Superintendent	Amazon Capital Services Inc.	Supply order for Superintendent's Office.	2602194	\$75.04
Superintendent	Holiday Inn Headquarters	Hotel Reservation for Dr. Ronald Grant to attend the CareerTech Accreditation on November 18-20, 2025	2602485	\$252.00
Superintendent	Grant, Ronald L Jr.	Out-of-District Travel Reimbursement for Dr. Ronald Grant to attend Accreditation in Duncan Oklahoma	2602500	\$500.00
Superintendent	Miriam Campos	Supplemental PO for PO#2500244 for Miriam Campos's 4th Quarter	2602507	\$251.79
TANF-Empower	Davis, Jennifer A	Out of district mileage for trainings, meetings and PD related to the duties of the career navigator Jennifer Davis.	2602209	\$400.00
Wellness	Amazon Capital Services Inc.	Encumbrance for General Supplies for the Wellness Center and Community Outreach Department.	2602122	\$153.02
Wellness	EZ-Werk LLC	Encumbrance for the during Fitness instructor to teach classes during MetroFIT Fitness Sessions.	2602363	\$2,000.00
Wellness	Rita Freaney	Encumbrance for Rita Freaney, Fitness Instructor to teach classes during MetroFIT Fitness Sessions.	2602364	\$200.00
Wellness	Sam'S Club	Encumbrance for supplies for Halloween Spooktacular, held October 30, 2025.	2602393	\$299.88
		Total PO: 413		Total Amount: \$1,062,274.39

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2025-2026

Fund	Description	Amount
11	General Fund	\$ 729,839.40
21	Building Fund	\$ 257,372.87
31	Bond Fund	\$ 75,062.12
	Total Amount	\$ 1,062,274.39
	End of Report	