



Minutes
Tuesday, August 12, 2025 at 5:30 PM

Attendance Taken at 5:31 PM.

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

{{Name: Agenda Item Name}}

1. **Call to Order**

Dr. Toure called the meeting to order at 5:31pm

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

3. **Public Expressions**

No public expressions

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

Jeremiah Graham, Director of Health Careers, called for a moment of silence, followed by leading the assembly in the Pledge of Allegiance. Mr. Graham shared why he chose Metro Tech and recited the Mission Statement — "Metro Technology Centers prepares people for successful employment and life in a global society."

5. **Superintendent's Report**

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

Mr. Collins highlighted the Summit Gold Star Awards held in early August in Tulsa, Oklahoma. He recognized award recipients Jema Copeland, Shelly Fairbanks, Kennell Winrow, Anita Parks, Sandra Sanchez, Michael James, Tim Lankford, Derek Lollis, and Robert Hensley. He also acknowledged Cody McPherson for giving a presentation and expressed his gratitude to everyone involved.

5.B. Presentations/Recognitions

5.B.1. Ty Goldsmith, Evening Director, STEM

Ty Goldsmith, Evening Director, introduced Ms. Casey Dumas, Evening Instructor for HCC/Practical Nursing, who then introduced Debra Steelman. Ms.

Steelman shared her inspiring journey to Metro Tech and her passion for pursuing a career in the health industry. Following her, Ms. Jessamy Stimmie—Debra Steelman’s mother—spoke about how she followed a similar path as her daughter.

Dr. Toure expressed gratitude for their inspiring story and praised their determination. Ms. Campos also extended her appreciation for the powerful testimony, while Mr. Collins commended them both for sharing their journey. Mr. Walke applauded their efforts as well, recognizing the significance of their story. Dr. Toure then asked if they had read the book *Sometimes Never Lasts*, adding that, because of their perseverance, they could easily contribute a chapter to it.

- 5.B.2. Brittney Culbreth, Director, Curriculum & Instructional Support
Brittney Culbreth, Director of Curriculum & Instructional Support, introduced Amber Hookstra, who has joined Metro Tech as a Tech Coach and Instructional Design Specialist. Known for her positive approach to her work, Ms. Hookstra began her role in May 2023. Prior to coming to Metro Tech, she spent 10 years as an English teacher and shared the story of how she developed her love for education. She later applied for the Tech Coach position, where she now feels Metro Tech has given her the opportunity to transform her passion for education into a purpose that impacts lives far beyond the traditional classroom. She expressed her gratitude for the support and for being able to contribute to the Metro Tech community.

Ms. Jones described it as a miraculous journey and expressed her excitement about the meaningful work being done. Ms. Campos added that hearing her story and the path she has taken is both amazing and inspiring, noting how it motivates others to follow along.

5.C. Financial

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

Mr. Campbell shared that the district has received the county assessor’s numbers for fiscal year 2025, along with the August financial statements. At the next board meeting, Mr. Campbell will present Budget Amendment 1, which will reflect updated actual revenues and the final closing fund balance for fiscal year 2025.

5.D. Dates of Upcoming Events [Administration]

Mr. Collins provided an update on upcoming engagements. He noted that the OKACTE Luncheon is scheduled for this Friday, with Mr. Martin, Mr. Collins, and Dr. Toure in attendance. The Lynn Institute event will take place in the evening rather than at midday. In addition, the Vision Conference is scheduled for December in Nashville, Tennessee, and formal invitations will be distributed in the near future.

- 5.D.1. OSSBA/CCOSA Conference; Thursday-Sunday, September 4-7 -
Education Leadership Conference; Oklahoma City Convention Center, OKC

- 5.D.2. September Regular Board Meeting; Tuesday, September 9; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, OKC
- 5.D.3. NSBA Annual Conference; Thursday-Saturday, September 11–13, 2025; Los Angeles, CA [may leave the day before and return the day after]
- 5.D.4. Latino Community Development Agency Annual Luncheon: Wednesday, September 17; 11:30 a.m.; National Cowboy & Western Heritage Museum, 1700 NE 63rd St, Oklahoma City, OK
- 5.D.5. Lynn Institute Legacy Luncheon, Thursday, September 18; 5:00 p.m. - 7:00 p.m.; Will Rogers Theater, 4322 N. Western Ave, Oklahoma City, OK
- 5.D.6. Metro Tech Foundation - The Dr. Dennis L. Portis III Memorial Golf Tournament; Friday, September 26; 7:30 a.m. Registration, 8:30 a.m. Start: Lincoln Park Golf Club, West Course, 4001 NE Grand Boulevard, OKC

5.E. Board Member Reports

Ms. Campos shared her excitement about beginning the new school year, offering thanks to everyone for supporting our students and wishing all a wonderful year ahead. She reflected on the recent State of the School Luncheon, noting how enjoyable it was to connect with others and hear different perspectives. She also congratulated everyone who participated in the summit. Dr. Grant added that while it can be challenging to highlight the experiences of single mothers, he is grateful for the encouragement and recognition shown to them.

Dr. Toure commended the staff for earning the Gold Star Award, emphasizing the dedication, commitment, and teamwork it takes to ensure every student's success. She expressed gratitude to the team for consistently going above and beyond. Dr. Toure also wanted to thank Mr. Collins for representing Metro Tech at the Tulsa conference as the Gold Star recognition was received. She noted that Leslie Osborne delivered a powerful message on diversity and the importance of serving every student—reminding us that Metro Tech continues to make a meaningful difference for students in Oklahoma. She was pleased that she gave Metro Tech a public shout-out during her remarks.

In addition, Dr. Toure shared that Dr. Grant published an article titled "*Burnout to Balance*" in *Techniques* magazine, encouraging everyone by reminding them they can make a difference. Mr. Collins also recognized Dr. Robyn Miller for her role in helping Metro Tech achieve the Gold Star Award. Finally, Mr. Collins thanked Dr. Vucaj, who frequently contributes articles

6. **Motion, discussion and possible vote to approve or disapprove the Minutes of the July 15, 2025 Regular Board Meeting. [Administration]**

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

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

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

- 7.A. Transfer of funds in the amount of \$65,546.54 from the Activity Fund to the General Fund account for the month of July 2025
- 7.B. Approval of FY26 SuccessFund Activity Fund Fundraisers
- 7.C. Establish an Activity Fund for the new Explorer program at Webster Middle School for Classroom and Technology Student Association usage.
8. **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 Collin Walke, Passed . Miriam Campos: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Collin Walke: Aye, Linda Ware Toure: Aye
- 8.A. Lease Agreement between Metro Technology Centers and B & B Catering for the use of the Café, food truck, and catering operations for Metro Technology Centers' food service needs. The agreement outlines terms and responsibilities related to facility use, food service operations, and compliance with applicable health, safety, and business regulations in alignment with MTC Board policies. The effective dates are July 1, 2025–June 30, 2026. [Administration]
- 8.B. Benefits for non-negotiating employees for FY 2025-2026.[Human Resources]
- 8.C. Memorandum of Understanding (MOU) between the Oklahoma APEX Accelerator (OKAPEX), the Oklahoma Department of Career and Technology Education (ODCTE), and Metro Technology Centers as the sub-recipient. The agreement is to clarify and document the expectations of all parties involved in accomplishing the objectives and obligations of the Department of Defense (DoD) Procurement Technical Assistance Program (APEX Accelerator). The program's effective dates are April 1, 2025, through March 31, 2026.[Student Affairs & Workforce Development}
- 8.D. Memorandum of Understanding (MOU) between Oklahoma Department of Career and Technology Centers and Metro Technology Center to provide funds for approved professional development related to Adult Education Family Literacy (AEFL). Agreement is effective from date of signature through June 30, 2026. [Student Affairs & Workforce Development]
- 8.E. Memorandum of Understanding (MOU) between Metro Technology Centers and Sooner Job Challenge. The MOU outlines the agreement to provide open enrollment, short-term programs to support the mission of the Oklahoma National Guard and work force readiness initiatives. The effective dates are August 13, 2025, through June 30, 2026.[Student Affairs & Workforce Development]
- 8.F. Agreement between Independent School District No. 89 of Oklahoma County, also known as Oklahoma City Public Schools (OKCPS), and Metro Technology Centers School District No. 22. Metro Technology Centers will provide services to Oklahoma City Public Schools (OKCPS) at specific school sites. The MOU is effective from July 1, 2025, through June 30, 2026[Instruction]
- 8.G. Agreement between Independent School District No. 37 of Oklahoma County, also known as Millwood Public Schools, and Metro Technology Centers School District No. 22. Metro Technology Centers will provide services to Millwood at a specific school site. The MOU is effective from July 1, 2025, to June 30, 2025.[Instruction]

- 8.H. Clinical Education Affiliation Agreement between Baptist Village of Oklahoma City and Metro Technology Centers School District No. 22 for the period of July 2, 2025, to June 30, 2026.[Instruction}
- 8.I. Clinical Rotation Agreement between Brookwood Skilled Nursing & Therapy in Oklahoma City and Metro Technology Centers for the period of July 1, 2025, to June 30, 2026[Instruction]
- 8.J. Clinical Rotation Agreement between The Children's Center, Inc. d/b/a Bethany Children's Health Center and Metro Technology Centers for an initial one-year period effective on the date the agreement is fully executed and to automatically renew for three successive one-year periods.[Instruction]
- 8.K. Agreement between the Oklahoma Department of Career Technology Education (ODCTE) and Metro Technology Centers. The Subaward Funding Agreement provides the Department of Defense - APEX Accelerator a total amount of \$69,941.00 for the performance period between April 1, 2025, to March 31, 2026.[Student Affairs & Workforce Development]
- 8.L. Clinical Education Affiliation Agreement between Parc Place Operations, LLC D/B/A Parc Place Medical Resort and Metro Technology Centers School District No. 22 effective July 1, 2025, to June 30, 2028.[Instruction]
- 8.M. The Business Associate Agreement between Parc Place Operations, LLC D/B/A Parc Place Medical Resort and Metro Technology Centers School District No.22 Agreement addresses the requirements of the Health Insurance Portability and Accountability Act (HIPAA) Security and Privacy Rule and protects the interests of both entities. The agreement is made effective on the 1st day of February 2025.[Instruction]

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

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

9.A. Employment of the persons listed below:

9.A.1. Probationary

- | | | |
|---------------------|---------------------------------------------|-------------------|
| 9.A.2. James Rentie | 9.A.3. Bus Driver | 9.A.4. 8/14/2024 |
| 9.A.5. | 9.A.6. 10-Month, Non-Exempt, Support Staff | 9.A.7. |
| 9.A.8. | 9.A.9. Transportation | 9.A.10. |
| 9.A.11. | 9.A.12. | 9.A.13. |
| 9.A.14. Angela Leal | 9.A.15. Financial Aid Officer | 9.A.16. 8/13/2025 |
| 9.A.17. | 9.A.18. 12-Month, Non-Exempt, Support Staff | 9.A.19. |

- | | | |
|----------------------------------------------------------------------------------|---------------------------------------------|-------------------|
| 9.A.20. | 9.A.21. Financial Aid | 9.A.22. |
| 9.A.23. | 9.A.24. | 9.A.25. |
| 9.A.26. Kecia Beam | 9.A.27. Assessment Assistant | 9.A.28. 8/26/2025 |
| 9.A.29. | 9.A.30. 12-Month, Non-Exempt, Support Staff | 9.A.31. |
| 9.A.32. | 9.A.33. Student Services | 9.A.34. |
| 9.A.35. | | |
| 9.A.36. Regular Full-Time (employees completing probationary employment): | | |

- | | | |
|--------------------|-------------------------------------------------------------------------|------------------|
| 9.A.37. Erin Hurst | 9.A.38. Manager, Grants, Services & Special Projects | 9.A.39. 9/3/2024 |
| 9.A.40. | 9.A.41. 12-Month, Exempt, Professional Support, Grade 4 District Center | 9.A.42. |

- 9.A.43.
 9.A.44. **Part-Time, Adjunct Faculty & Business & Industry Services Division:[Attached]**

9.B. Release/Resignation/Retirement of:

- | | | |
|-----------------|--------------------------------|----------------|
| 9.C. Kesha Bell | 9.D. Resignation | 9.E. 7/24/2025 |
| 9.F. | 9.G. Job Coach, Project Search | 9.H. |
| 9.I. | 9.J. Extensions | 9.K. |
| 9.L. | | |

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

Motion to approve or disapprove Encumbrances and Purchasing Items. This motion, made by Miriam Campos and seconded by Collin Walke, Passed . Miriam Campos: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Collin Walke: Aye, Linda Ware Toure: Aye

- 10.A. FY2026 Encumbrances PO #2600652 - PO #2601072
- | | |
|------------------|--------------------|
| General Fund | \$ 921,509.19 |
| Building Fund | \$ 235,637.72 |
| <u>Bond Fund</u> | <u>\$ 9,313.29</u> |

Register Total \$1,166,460.20
[Business & Finance] [Attached]

- 10.B. Encumbrance Agreement with Durante Construction, Inc. as general contractors for the Metro Technology Centers in the amount of \$46,216.78 to Replace Pump on Water Well on Springlake Campus. (Pricing, terms and conditions per quote).[Operations]
- 10.C. Encumbrance to Krueger International for furniture for EDC at Springlake. KI quote:25CL-739779/C OT0036575 University of Oklahoma #R-22000-22. Purchase in the amount of \$156,036.00, (Pricing, terms and conditions per quote). Bond funds will be utilized for this project.[Operations]
- 10.D. Encumbrance to Holt Truck Centers for a 2027 IC Bus, 71-passenger Next Gen Passenger Route Bus (Diesel) for the amount of \$153,558.00, State Contract #09000000519[SW110], [Operations]
- 10.E. Encumbrance to Elite Power Services Inc., in the amount of \$87,525.30 for new generators at Health Career Center, and Early Education Center North.[Operations]
- 10.F. Encumbrance to Dell for annual subscription licensing for Microsoft products. Software covered under this lease includes Microsoft 365, Windows (Operating System), Microsoft Office, Windows Server, Teams Phones, and Forefront Protection (antivirus). The total encumbrance is \$84,842.96. These items will be purchased through state contract SW1020D.[IT]
- 10.G. Encumbrance to SHI International for a 3-year agreement on managed endpoint detection and response software. The total 3-year contract for managed services for endpoint, detection and response services is \$607,185.00 for 3 years. These items will be purchased through state contract SW1041SH.[IT]
- 10.H. Encumbrance to Homeland Language Services in the amount of \$76,505.00 for American Sign Language (ASL) interpreting services for hearing-impaired student attending evening classes. The regular hourly rate is \$85, which is estimated at \$2,155.00, and the after-hours hourly rate is \$90, which is estimated at \$64,350.00. The services will be purchased through the Oklahoma State Contract Number SW0773.[Instruction]
- 10.I. Encumbrance to Elsevier, Inc. for secondary and full-time adult Health Careers Center students for a total amount of \$27,818.29. The cost for adult students is included in tuition.[Instruction]
- 10.J. Encumbrance to Durante Construction, Inc. for the remodel of classrooms and labs within the Health Careers Center on Springlake Campus. The amount is \$491,448.49. A one-time allocation from the Oklahoma Department of Career and Technology Education will be used to fund project using Project Code 413.

11. **New Business**

12. **Adjournment**

Motion to adjourn 6:05PM. This motion, made by Collin Walke and seconded by Miriam Campos, Passed . Miriam Campos: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Collin Walke: Aye, Linda Ware Toure: Aye
The meeting was adjourned at 6:05pm

Valerie Manuel, Minutes Clerk

Mr. Jess Eddy, Board Clerk

Success!
Request was assigned successfully



Approval Status: PENDING
Currently awaiting review from Tevonda Johnson



Campaign Details		View More
Title	Goal	
FITGear by MetroFIT: Look GREAT. Do GOOD. Rock your MetroFIT gear today!	\$2,000.00	
Start Date	End Date	
Aug 13, 2025	Jun 30, 2026	
Requested By	Requestor Email	
Cherrisa Milton	cherrisa.milton@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 only.

Detailed description of fundraiser
Join us in promoting health, fitness, and community spirit with the MetroFIT FITGear Pre-Sell Fundraiser! This special campaign gives our Metro Tech employees, students, and community supporters the chance to pre-order exclusive MetroFIT-branded apparel—while directly supporting the growth of our wellness programs.

FITGear is our exclusive line of MetroFIT-branded activewear and accessories designed to inspire confidence, movement, and pride in our wellness journey.

Location of fundraiser
Wellness Center

How will these funds be utilized?
Proceeds from FITGear sales go directly toward enhancing MetroFIT classes, wellness workshops, and community outreach efforts.

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:
Kelvin Hughes

Will you be selling products?
Yes

Approximate cost per activity/item:
\$10-\$30

Select one:
Pre-sale

Can unsold inventory be returned?
Yes

Assigned Bank Account ✎ Edit

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

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

These details were confirmed by Cari Wilburn on 7/22/25 at 1:07 pm



Cherrisa Milton 7/16/25 at 12:30 pm
 submitted the approval request to *Jessica Brooks*
 MetroFIT FITGear athletic apparel request.

Success!
 Request was assigned successfully



Jessica Brooks 7/17/25 at 10:58 am
 approved the request and forwarded on to *Cari Wilburn* for further review
 I would like for Rhonda and Rese to go through Finance training for this as I want to ensure we are following appropriate procedures
 for handling District activity fund payments, accounting, and reporting procedures.



Cari Wilburn 7/22/25 at 1:07 pm
 confirmed the bank account details are accurate



Cari Wilburn 7/22/25 at 1:08 pm
 approved the request and forwarded on to *Tevonda Johnson* for further review
 Activate after BOE Approval on 08.12.2025



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!
Comment added successfully

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

Campaign Details		View More
Title	Goal	
Back 2 School Raffle	\$300.00	
Start Date	End Date	
Jul 23, 2025	Aug 04, 2025	
Requested By	Requestor Email	
Ty Goldsmith	ty.goldsmith@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
The Annual Metro Tech Barbering & Cosmetology Back 2 School event is a community service event centered around helping K12 students feel and look their best as they start a new school year. To support our efforts, you can purchase a raffle ticket to win one hair, skin or nail service provided by our cosmetology students, redeemable at a pre-schedule time.

Location of fundraiser
Cosmetology Center

How will these funds be utilized?
Community service events, prizes for student competitions, social events

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:
\$5-\$10

Select one:
Pre-sale

Can unsold inventory be returned?
No

Assigned Bank Account ✎ Edit

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

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

These details were confirmed by Cari Wilburn on 7/22/25 at 1:08 pm

Timeline

- 
Ty Goldsmith 7/15/25 at 10:23 am
submitted the approval request to Michele Sanders
- 
Michele Sanders 7/15/25 at 1:19 pm
approved the request and forwarded on to Cari Wilburn for further review
- 
Cari Wilburn 7/22/25 at 1:08 pm

confirmed the bank account details are accurate



Cari Wilburn 7/22/25 at 1:08 pm

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

Success!

Comment added successfully



Cari Wilburn 7/22/25 at 1:09 pm

Activate after BOE Approval on 08.12.2025



You can add a new comment below:

Type here...

Send

District Reviewer Instructions

Approval Flow

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

[Edit Campaign](#)

[Possible Actions](#)

Success!
Request was assigned successfully



Approval Status: PENDING
Currently awaiting review from Tevonda Johnson



Campaign Details View More

Title Blue and Gold	Goal \$1,000.00
Start Date Jul 01, 2025	End Date Jun 30, 2026
Requested By Brandi Castle	Requestor Email brandi.castle@learn.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
Sell Blue and Gold Products

Location of fundraiser
Online and In-person

How will these funds be utilized?
PN Pinning and Luncheon

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 Products
4053992954

Will you be selling products?
Yes

Approximate cost per activity/item:
15-30

Select one:
Pre-sale

Can unsold inventory be returned?
No

Assigned Bank Account Edit

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

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

These details were confirmed by Cari Wilburn on 7/22/25 at 1:09 pm

Timeline

-  **Brandi Castle** 7/14/25 at 12:54 pm
submitted the approval request to Jeremiah Graham
-  **Jeremiah Graham** 7/16/25 at 9:49 am
approved the request and forwarded on to Michele Sanders for further review



Michele Sanders 7/16/25 at 1:39 pm

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



Cari Wilburn 7/22/25 at 1:09 pm

confirmed the bank account details are accurate

Success!

Request was assigned successfully



Cari Wilburn 7/22/25 at 1:09 pm

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

Activate after BOE Approval on 08.12.2025



You can add a new comment below:

Type here...

Send

District Reviewer Instructions

Approval Flow

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

Edit Campaign

Possible Actions

Success!
Request was assigned successfully

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

Campaign Details		View More
Title	Goal	
Double Good Popcorn	\$700.00	
Start Date	End Date	
Sep 11, 2025	Sep 14, 2025	
Requested By	Requestor Email	
Casey Dumas	casey.dumas@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.
The website/app will require payment and then 3-4 weeks following the event, Double Good will send a check.

Detailed description of fundraiser
Double Good Popcorn is a company based for groups to reach large numbers of people in a short amount of time. The HOSA members are responsible for sending out the link to individuals they know and all purchasing is completed online with no overhead to us. Once the close of sale, we will be sent a check for 50% of all sales.

Location of fundraiser
Email, text, and social platform - <https://www.doublegood.com/virtual-fundraising>

How will these funds be utilized?
pinning ceremony, social events, community service events

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:
Double Good Popcorn

Will you be selling products?
Yes

Approximate cost per activity/item:
11-31\$ per bag of popcorn

Select one:
Point of Sale

Can unsold inventory be returned?
No

Assigned Bank Account ✎ Edit

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

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

These details were confirmed by Cari Wilburn on 7/22/25 at 1:18 pm

Timeline

- Casey Dumas** 5/09/25 at 11:30 am
submitted the approval request to Ty Goldsmith
 This is a great way for us to raise money.



Ty Goldsmith 7/15/25 at 9:33 am
updated the approval request details



Ty Goldsmith 7/15/25 at 9:34 am
approved the request and forwarded on to **Michele Sanders** for further review

Success!
Request was assigned successfully



Michele Sanders 7/15/25 at 9:37 am
approved the request and forwarded on to **Cari Wilburn** for further review



Cari Wilburn 7/22/25 at 1:18 pm
confirmed the bank account details are accurate



Cari Wilburn 7/22/25 at 1:19 pm
approved the request and forwarded on to **Tevonda Johnson** for further review
Activate after BOE Approval on 08.12.2025



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

Send

District Reviewer Instructions

Approval Flow

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

Edit Campaign

Possible Actions

Success!
Request was assigned successfully

Approval Status: PENDING
Currently awaiting review from Tevonda Johnson

Campaign Details		View More
Title	Goal	
Aviation T-Shirts	\$500.00	
Start Date	End Date	
Aug 15, 2025	Jun 30, 2026	
Requested By	Requestor Email	
Tasha Overall	tasha.overall@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
T-shirt sales

Location of fundraiser
Aviation

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:
\$20-40

Select one:
Pre-sale

Can unsold inventory be returned?
No

Assigned Bank Account Edit

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

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

These details were confirmed by Michael Branch on 7/24/25 at 2:32 pm

Timeline

- 
Tasha Overall 7/24/25 at 2:31 pm
submitted the approval request to Michael Branch
- 
Michael Branch 7/24/25 at 2:32 pm
confirmed the bank account details are accurate
- 
Michael Branch 7/24/25 at 2:33 pm
approved the request and forwarded on to Michele Sanders for further review
 This is to allow our students to order long sleeve t-shirts and hoodies with the schools branding to go with their uniforms



Michele Sanders 7/28/25 at 11:51 am

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



Cari Wilburn 7/28/25 at 11:57 am

*approved the request and forwarded on to Tevonda Johnson for further review
Activation after BOE approval on 08.12.2025*

Success!

Request was assigned successfully



You can add a new comment below:

Type here...

Send

District Reviewer Instructions

Approval Flow

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

Edit Campaign

Possible Actions

Attachment : Personnel

Item 9.A.3

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

FY25-26

<u>DEPT/DIVISION</u>	<u>NAME</u>	<u>JOB DUTIES</u>	<u>EMPLOYMENT TYPE</u>	<u>HOURS / DAYS</u>	<u>DATES OF EMPLOYMENT</u>	<u>CLASS</u>
South Bryant Campus	Buscemi-Blakley, Ma	Instructor, EMT	Stipend	2 Days	07/22/2025-07/23/2025	New Teacher Academy
South Bryant Campus	Montgomery, Michael	Instructor, Fire Ssafety	Stipend	3 Days	07/21/2025-07/23/2025	NFPA Fire Instructor Training
South Bryant Campus	Upton, Paul*	Instructor, Auto Service	Stipend	2 Days	07/22/2025-07/23/2025	New Teacher Academy
South Bryant Campus	Wainner, Tyler*	Instructor, Construction	Stipend	2 Days	07/22/2025-07/23/2025	New Teacher Academy
STEM	Novakowski, Kelly*	Teacher, Pre-Nursing	Stipend	5 Days	07/15/2025-07/19/2025	HOSA ILC and Student Supervision
Business & Technology Center	Moore-Adams, Taise	Teacher, Entrepreneurs	Stipend	6 Days	06/23/2025-06/28/2025	Skills Nationals
Business & Technology Center	Anderson, Timeka*	Teacher, Cosmetology	Stipend	3 Days	06/26/2025-06/28/2025	Skills Nationals
Business & Technology Center	Brown, Chase*	Technical Assistant, Cuy	Temporar	15 Hrs.	06/09/2025-06/24/2025	Skills Nationals Prep
Business & Technology Center	Brown, Chase*	Technical Assistant, Cuy	Temporar	42 Hrs.	07/05/2025-07/10/2025	Skills Nationals
Economic Workforce and Development	Girard, Julia	Adjunct	Hourly	240 Hrs.	08/01/2025-06/30-2026	Evening Veterinary Class
STEM	Cobb, Clifford	Substitute, Non-Certifie	Hourly	210 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Health Careers Center	Griffin, Ashley	Adjunct	Hourly	600 Hrs.	08/13/2025-06/30/2026	Practical Nursing

Health Careers Center	Ogans, Judy	Adjunct	Hourly	250 Hrs.	08/13/2025-06/30/2026	Nursing Simulation Lab
Health Careers Center	McGuire, Vanessa	Adjunct	Hourly	600 Hrs.	08/13/2025-06/30/2025	Practical Nursing
Health Careers Center	Brown, Sara	Adjunct	Hourly	600 Hrs.	08/13/2025-06/30/2026	Practical Nursing
Health Careers Center	Greer, Morgan	Adjunct	Hourly	600 Hrs.	08/13/2025-06/30/2026	Practical Nursing
Health Careers Center	Kenny, Melissa	Adjunct	Hourly	600 Hrs.	08/13/2025-06/30/2026	Practical Nursing
Health Careers Center	Brown, Lori	Adjunct	Hourly	600 Hrs.	08/13/2025-06/30/2026	Practical Nursing
Health Careers Center	Huddleston, Lacey	Adjunct	Hourly	600 Hrs.	08/13/2025-06/30/2026	Practical Nursing
Health Careers Center	Johnson, James	Adjunct	Hourly	600 Hrs.	08/13/2025-06/30/2026	Practical Nursing
Health Careers Center	Suttles, Jacquelyn	Adjunct	Hourly	600 Hrs.	08/13/2025-06/30/2026	Practical Nursing
Health Careers Center	Jones, Connie	Adjunct	Hourly	600 Hrs.	08/13/2025-06/30/2026	Practical Nursing
Health Careers Center	Dewhurst, Chloe	Adjunct	Hourly	600 Hrs.	08/13/2025-06/30/2026	Practical Nursing
Wellness and Community Outreach	Jones, Joy	Adjunct	Hourly	100 Hrs.	07/18/2025-06/30/2026	Well Adjunct Instructor
Evening Programs	Sissons, Veronica	Adjunct	Hourly	150 Hrs.	07/22/2025-06/30/2026	Cosmetology Substitute
Evening Programs	Fields, Shannon	Adjunct	Hourly	150 Hrs.	07/22/2025-06/30/2026	Barbering/Cosmetology Substitute
Evening Programs	Sharpe, Trynisha	Adjunct	Hourly	150 Hrs.	07/22/2025-06/30/2026	Practical Nursing

Evening Programs	Sexton, Monica	Adjunct	Hourly	150 Hrs.	07/22/2025-06/30/2026	Barbering/Cosmetology Substitute
South Bryant Campus	Mazariegos, Edgar	Substitute, Certified	Hourly	100 Hrs.	07/22/2025-06/30/2026	Welding
South Bryant Campus	Miller, Aaron	Substitute, Certified	Hourly	100 Hrs.	07/22/2025-06/30/2026	Welding
Evening Programs	Brown, Anitta	Substitute, Certified	Hourly	150 Hrs.	07/22/2025-06/30/2026	Barbering Substitute
Evening Programs	Green, Charlette	Adjunct	Hourly	150 Hrs.	07/22/2025-06/30/2026	Practical Nursing
South Bryant Campus	Quinonez, Jose	Substitute, Certified	Hourly	150 Hrs.	07/22/2025-06/30/2026	Evening Programs
Extensions	Caldwell, Jimmy	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Extensions	Coleman, Wendy	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Extensions	Coleman, Wendy	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Extensions	Ealy, David	Substitute, Non-Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Extensions	Johnson, Jiara	Substitute, Non-Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Extensions	Fields, Shannon	Substitute, Non-Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Extensions	Cobb, Clifford	Substitute, Non-Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Extensions	Bradley, Annette	Substitute, Non-Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Extensions	Gibbs, Angela	Substitute, Non-Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher

Extensions	Jones, Lois	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Extensions	Robinson, John	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Extensions	Yarbrough, Karen	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Extensions	Sexton, Monica	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Cosmetology at Douglas H.S.
Extensions	Berry, Willis	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Cosmetology at Douglas H.S.
Extensions	Sissons, Veronica	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Cosmetology at Douglas H.S.
Extensions	Fields, Shannon	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Cosmetology at Douglas H.S.
Extensions	Smith, Natasha	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Cosmetology at Douglas H.S.
Extensions	Kirk, Beverly	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Extensions	Owen, Cherie	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Extensions	Perron, Emma	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Extensions	Baccus-Bowie, Deni	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Extensions	Fields, Shannon	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Daytime Barbering
Extensions	Akhigbe, Jude	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Aerospace at Southeast High School
Extensions	Flourney, Greogory	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher

Extensions	Berry, Willis	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Daytime Barbering
Extensions	Sexton, Monica	Substitute, Certified	Hourly	120 Hrs.	08/13/2025-06/30/2026	Daytime Barbering
Conference Services	Salomon-Sierra, Da	Part-Time	Hourly	500 Hrs.	07/01/2025-06/30/2026	Cook-I
Conference Services	Johnson, Kennady	Part-Time	Hourly	500 Hrs.	07/01/2025-06/30/2026	Cook-I
Economic Workforce Development	Johnson, Francine	Adjunct	Hourly	400 Hrs.	07/01/2025-06/30/2026	Adult Nursing Supervisor
Economic Workforce Development	White, Preston	Adjunct	Hourly	700 Hrs.	07/01/2025-06/30/2026	EMT & CPR Instructor
Economic Workforce Development	Pepper, Lavayne	Adjunct	Hourly	250 Hrs.	07/01/2025-06/30/2026	CMA Update & ACMA
Economic Workforce Development	Moore, Dana	Adjunct	Hourly	800 Hrs.	07/01/2025-06/30/2026	CNA/CMA/CPR Adjunct
Economic Workforce Development	Fuller, Maureen	Adjunct	Hourly	600 Hrs.	07/01/2025-06/30/2026	CMA & ACMA Adjunct
Economic Workforce Development	Mccarty, Tykeesha	Adjunct	Hourly	800 Hrs.	07/01/2025-06/30/026	CNA/CMA/CPR Adjunct
Economic Workforce Development	George, Sandra	Adjunct	Hourly	160 Hrs.	07/01/2025-06/30/026	CSO CNA
Economic Workforce Development	Ogans, Judy	Adjunct	Hourly	160 Hrs.	07/01/2025-06/30/2026	CSO CNA
Economic Workforce Development	Owens, Kara	Adjunct	Hourly	100 Hrs.	07/01/2025-06/30/2026	EMT Adjunct
Economic Workforce Development	Jones, Greg	Adjunct	Stipend	1 Day	08/20/2025-08/20/2025	UU Accountability
Economic Workforce Development	Brown, Mark	Adjunct	Stipend	2 Days	07/08/2025-07/09/2025	CDL BTW, City of OKC

Economic Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	1 Day	07/09/2025-07/09/2025	CDL Test, City of OKC Utilities
South Bryant Campus	Akhigbe, Jude	Substitute, Certified	Hourly	100 Hrs.	07/01/2025-06/30/2025	Aviation Program Certified Sub.
South Bryant Campus	Helm, Nathan	Substitute, Certified	Hourly	100 Hrs.	07/01/2025-06/30/2026	Aviation Program Certified Sub.
South Bryant Campus	Flourney, Greogory	Substitute, Certified	Hourly	100 Hrs.	07/01/2025-06/30/2026	Aviation Program Certified Sub.
South Bryant Campus	Gibbs, Angela	Substitute, Non-Certified	Hourly	500 Hrs.	07/01/2025-06/30/2026	Substitute Teacher
Warehouse Operations	Lee, Kennard	Part-Time	Hourly	132 Hrs.	07/01/2025-06/30/2026	Groundskeeper/Warehouse Worker
Business and Technology Center	Owen, Cherie	Substitute, Certified	Hourly	200 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Business and Technology Center	Bradley, Annette	Substitute, Certified	Hourly	200 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Business and Technology Center	Jones, Lois	Substitute, Certified	Hourly	200Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Business and Technology Center	Johnson, Jara	Substitute, Certified	Hourly	200 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
STEM	Yarbrough, Karen	Substitute, Non-Certified	Hourly	210 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
STEM	Perron, Emma	Substitute, Certified	Hourly	210 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
STEM	Bradley, Annette	Substitute, Non-Certified	Hourly	210 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
STEM	Robinson, John	Substitute, Certified	Hourly	210 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
STEM	Baccus-Bowie, Deni	Substitute, Certified	Hourly	210 Hrs.	08/13/2025-06/30/2026	Substitute Teacher

Economic Workforce Development	Yarbrough, Karen	Adjunct	Hourly	300 Hrs.	07/01/2025-06/30/2026	AEFL Adjunct
Economic Workforce Development	Lindsey, LaShauna	Adjunct	Hourly	300 Hrs.	07/01/2025-06/30/2026	AEFL Adjunct
Business and Technology Center	Perron, Emma	Substitute, Non-Certified	Hourly	200 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Business and Technology Center	Baccus-Bowie, Debra	Substitute, Certified	Hourly	200 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Business and Technology Center	Cobb, Clifford	Substitute, Non-Certified	Hourly	200 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Economic Workforce Development	Jones, Greg	Adjunct	Stipend	1 Day	09/18/2025-09/18/2025	Accountability
South Bryant Campus	Watts, Charles	Adjunct	Hourly	150 Hrs.	07/01/2025-06/30/2026	BPOC Academy
Adult Continuation Development	Jones, Charles	Adjunct	Stipend	1 Day	07/08/2025-07/08/2025	Excel-I, Open Enrollment
Economic Workforce Development	Jones, Greg	Adjunct	Stipend	1 Day	08/28/2025-08/28/2025	UU Diversity and Cultural Sensitivity, City of OKC Utilities
Economic Workforce Development	McPherson, Cody	Adjunct	Stipend	2 Days	07/09/2025-07/10/2025	OSHA 10, IDEX Energy
Economic Workforce Development	Miller, Aaron	Adjunct	Hourly	100 Hrs.	07/01/2025-06/30/2026	Welding Adjunct
South Bryant Campus	Avans, Stanley	Substitute, Certified	Hourly	50 Hrs.	08/13/2025-06/30/2026	Fire & EMT Instructor
South Bryant Campus	Pace II, Randy	Substitute, Certified	Hourly	60 Hrs.	08/13/2025-06/30/2026	Fire & EMT Instructor
Economic Workforce Development	Gomez-Wilkinson, J	Adjunct	Temporary	300 Hrs.	07/01/2025-06/30/2026	AEFL Adjunct
Economic Workforce Development	Baccus-Bowie, Debra	Substitute, Certified	Hourly	30 Hrs.	07/01/2025-06/30/2026	AEFL Substitute
Economic Workforce Development	Yarbrough, Karen	Adjunct	Hourly	850 Hrs.	07/01/2025-06/30/2026	AEFL Adjunct

STEM	Owen, Cherie	Substitute, Certified	Hourly	210 Hrs.	07/01/2025-06/30/2026	Substitute Teacher
STEM	Johnson, Jiara	Substitute, Non-Certif	Hourly	210 Hrs.	07/01/2025-06/30/2026	Substitute Teacher
Economic Workforce Developm	Revels, Roy	Adjunct	Hourly	170 Hrs.	07/01/2025-06/30/2026	Phlebotomy & Phlebotomy Refresher Instructor
Health Career Center	Huett, Karen	Adjunct	Hourly	175 Hrs.	07/01/2025-06/30/2026	Child Development Associate Perparation 10 Units Instructor
Economic Workforce Developm	Cook, Suzanna	Adjunct	Hourly	170 Hrs.	07/01/2025-06/30/2026	Pharmacy Tech Instructor
Economic Workforce Developm	Booker, Opal	Adjunct	Hourly	170 Hrs.	07/01/2025-06/30/2026	Phlebotomy & Phlebotomy Refresher Instructor
Economic Workforce Developm	Lindsey, LaShauna	Adjunct	Hourly	850 Hrs.	07/01/2025-06/30/2026	AEFL Adjunct
Health Career Center	Schneberger-Brink	Adjunct	Hourly	250 Hrs.	08/01/2025-06/30/2026	Nursing Simulation Lab
Extensions	Jones, Elbert Stack	Substitute, Non-Certif	Hourly	120 Hrs.	08/13/2025-06/30/2026	Substitute Teacher
Economic Workforce Developm	Jones, Greg	Adjunct	Stipend	2 Days	06/04/2025-06/05/2025	Accountability and Diversity for MD Leadership Academy
Adult Continuation Developme	Jones, Charles	Adjunct	Stipend	1 Day	07/10/2025-07/10/2025	Word-I, Open Enrollment
Adult Continuation Developme	Jones, Charles	Adjunct	Stipend	1 Day	07/15/2025-07/15/2025	Excel-II, Open Enrollment
Adult Continuation Developme	Jones, Charles	Adjunct	Stipend	1 Day	07/17/2025-07/17/2025	Outlook-I, Open Enrollment
Health Career Center	Hays, Sarah	Adjunct	Hourly	150 Hrs.	07/07/2025-06/30/2026	Practical Nursing
Aviation Career Center	Johnson, Bruce	Substitute, Certified	Hourly	150 Hrs.	07/16/2025-06/30/2026	Evening Programs
Economic Workforce Developm	Jackson, Mia	Adjunct	Hourly	170 Hrs.	07/01/2025-06/30/2026	Accountability and Diversity for MD Leadership Academy

Economic Workforce Develop	Bushey, Vicki	Adjunct	Hourly	600 Hrs.	07/01/2025- 06/30/2026	Medical Terminology Instructor
Economic Workforce Develop	Miller, Aaron	Adjunct	Hourly	200 Hrs.	07/01/2025- 06/30/2026	General Adjunct, hours updated

Encumbrance Report		Metro Technology Centers		
Fiscal Year 2025-2026				
8/12/2025				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M Office Furniture for office chair for Trish Potters office located in the district center	2600709	\$415.00
2019 Bond	Uline Inc.	Encumbrance to Uline for cabinets for the Early Education North building located on Springlake campus. Request# PRA 102095	2600854	\$2,048.09
2019 Bond	At Home P Card Only	Encumbrance to At Home Stores for furniture, fixtures, and decor for Support Center and Economic Development Center located on Springlake campus	2600857	\$2,000.00
2019 Bond	Uline Inc.	Encumbrance to Uline for trash cans for the Support Center building located on the Springlake campus. Request #PRA 1020693.	2600875	\$3,892.20
2019 Bond	Innerface Architectural Signage Inc	Encumbrance to Innerface Architectural Signage, Inc. for punch list items: project #F79269A for the Support Center	2601000	\$958.00
Adult Education and Family Literacy	Tucker, Lashae K	Mileage, Per Diem, and Incidentals for 2025 Summer Conference (August 3-5) for LaShae Tucker	2600760	\$502.00
Adult Education and Family Literacy	Aloft Tulsa Downtown	Lodging for 2025 Summer Conference (August 3-5) for LaShae Tucker and Denaya Winger. To be paid by P card.	2600764	\$555.26
Adult Education and Family Literacy	Winger, Denaya I	Mileage, Per Diem, and Incidentals for 2025 Summer Conference (August 3-5) for Denaya Winger.	2600765	\$570.00
Adult Education and Family Literacy	Tucker, Lashae K	In district travel for AEFL trainings and classes. Coordinator LaShae Tucker	2601047	\$700.00
Adult Education and Family Literacy	Winger, Denaya I	In district travel for AEFL trainings and classes. Coordinator Denaya Winger.	2601052	\$50.00
Aviation Career Center	Aircraft Technical Publishers	Veryon Publications Subscription Annual Renewal 11/27/2025 - 11/26/2026	2600676	\$1,457.40
Aviation Career Center	Aircraft Technical Publishers	Veryon Publications Subscription Annual Renewal 09/07/2025 - 09/06/2026	2600677	\$2,937.90
Aviation Career Center	Nida Corporation	NIDA E-Learning 30 Subscriptions/ year 05/01/2026 - 05/01/2027	2600682	\$4,500.00
Aviation Career Center	Amazon Capital Services Inc.	Office and Classroom Supplies for Aviation	2600686	\$384.81
Aviation Career Center	Amazon Capital Services Inc.	Office/ Printing Supplies	2600688	\$432.80
Aviation Career Center	Aircraft Spruce West	General Supplies for Powerplant	2600690	\$2,692.36
Aviation Career Center	Aviation Technician Education Council	Membership: AMTS Membership - Renewal Jan 2026 - Dec 2026	2600694	\$600.00
Aviation Career Center	Kahoot! AS	Yearly subscription for staff	2600697	\$478.61
Aviation Career Center	Air Centre Llc	General Supplies for Airframe Aviation	2600706	\$3,138.14
Aviation Career Center	Grainger	General Supplies for Aviation Maintenance	2600708	\$320.16
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe Aviation	2600713	\$4,530.52
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation and Office	2600745	\$274.89
Aviation Career Center	Hugg And Hall Equipment Co	Inspection and Diagnosis of Blue Tug in Airframe Hanger	2600818	\$700.00
Aviation Career Center	Amazon Capital Services Inc.	General Aviation Supplies	2600820	\$1,356.00
Aviation Career Center	Select Aerospace Industries Inc.	Books for Powerplant Aviation Instruction	2600821	\$1,621.80
Aviation Career Center	PSI Services LLC	PSI FAA Written Exams - Testing \$175/ test for 100 students	2600825	\$17,500.00
Aviation Career Center	Aircraft Technical Publishers	Veryon Publications Subscription Annual Renewal 09/06/2025 - 09/05/2026	2600867	\$1,753.14
Aviation Career Center	Bill Warren Office Products	Breakaway Lanyard for Student Badges	2600868	\$674.00
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe and Powerplant Aviation Class	2600876	\$2,658.13
Aviation Career Center	Hi-Line Electric Company	General Supplies for Airframe Aviation	2600959	\$2,081.25
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe and Powerplant Aviation	2600960	\$319.99
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Airframe	2600961	\$183.35
Aviation Career Center	S & S Textiles Inc	Uniform Shirts for General Students	2600967	\$1,834.60
Aviation Career Center	Amazon Capital Services Inc.	General supplies for aviation	2601021	\$41.98
Building Maintenance	Locke Supply	Replace hot water heater at District Center, Room J- breakroom.	2600652	\$172.84
Building Maintenance	Emsco Electric	For Aviation Campus air handler #1 kit for motor starter.	2600700	\$967.25

Building Maintenance	Hagar Restaurant Equip Service Inc	Supplemental to PO#2600427 for troubleshooting freezer at the Child Care	2600701	\$130.00
Building Maintenance	Grainger	Relay switch for Wellness -women's locker room.	2600733	\$91.02
Building Maintenance	Grainger	For Maintenance Department - motor starters on hand parts	2600734	\$1,504.68
Building Maintenance	Locke Supply	Replacing toilet at HCC	2600735	\$137.12
Building Maintenance	Durante Construction Inc	EDC ADA Crossing/Sidewalk	2600747	\$11,313.70
Building Maintenance	Grainger	Replacement belts for STEM RTU's	2600804	\$299.40
Building Maintenance	Luckinbill Mechanical Inc	Repair and troubleshooting at SBC Early Child Care Center on RTU#5 blower motor error.	2600813	\$2,500.00
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting, service and repair on RTU#15 at ATC .	2600814	\$2,000.00
Building Maintenance	Grainger	Patch for Early Education North to eliminate tripping.	2600836	\$84.66
Building Maintenance	Global Industrial Equipment	Part for DC Culinary stove pilot light.	2600869	\$33.95
Building Maintenance	Luckinbill Mechanical Inc	Repair vapor barrier on waterline at District Center	2600880	\$1,000.00
Building Maintenance	Star Lighting & Supply	Lighting part for the Wellness Center	2600887	\$64.00
Building Maintenance	Oswalt Restaurant Supply	Purchase and installation of Freezer for EECN	2600909	\$6,624.78
Building Maintenance	Hull Plumbing Inc	Warranty repair on hot water heater at District Center.	2600919	\$200.00
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair on roof top unit #5 at Child Care North.	2600920	\$1,000.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2600964	\$234.47
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2600965	\$197.86
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2600966	\$38.46
Building Maintenance	Grainger	Air filters for HCC	2600989	\$728.52
Building Maintenance	Grainger	General supplies for the Maintenance Department	2601024	\$96.12
Building Maintenance	Grainger	General supplies for the Maintenance Department	2601025	\$41.34
Building Maintenance	Bison Electrical Services LLC	Maintenance repair, testing and troubleshooting light in room A of DC.	2601029	\$1,000.00
Building Maintenance	Luckinbill Mechanical Inc	Maintenance, repair, testing and troubleshooting HVAC units at STEM.	2601030	\$5,000.00
Building Maintenance	Durante Construction Inc	District Center room 117 wall repair & Refresh by primary vendor.	2601037	\$5,833.95
Building Maintenance	Bison Electrical Services LLC	To troubleshoot and repair the Metro Tech sign on Springlake and MLK	2601042	\$750.00
Building Maintenance	Luckinbill Mechanical Inc	Maintenance, repair, testing and troubleshooting HVAC unit #1 for EDC	2601053	\$500.00
Building Maintenance	Automated Bldg Sys Inc	Problem solving and repairs at SBC Construction Trades/Welding for equipment alignment.	2601059	\$1,000.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2601061	\$5.31
Building Maintenance	Amazon Capital Services Inc.	General supplies for the Maintenance Department.	2601065	\$66.84
Business and Technology Center	Superior Linen Service	Encumbrance needed for laundry services to be provided for the Culinary Arts program.	2600737	\$4,000.00
Business and Technology Center	U S Foodservice	Encumbrance needed for food and milk in the Culinary Arts program.	2600738	\$5,000.00
Business and Technology Center	Go Fresh	Encumbrance needed for food and milk in the Culinary Arts program.	2600743	\$3,500.00
Business and Technology Center	Ben E Keith	Encumbrance needed for food and milk in the Culinary Arts program.	2600769	\$6,000.00
Business and Technology Center	Ccosa-Cooperative Council Ok Schl Admin	Fee needed for Tiffani Veal to attend the CCOSA: Tulsa Model New Administrator Training on September 9-10, 2025.	2600843	\$150.00
Business and Technology Center	Homeland	Encumbrance needed for food and milk in the Culinary Arts program.	2600863	\$1,500.00
Business and Technology Center	Brown, Chase W	Supplemental PO to cover unexpected hotel fee charges. Original PO#2600599.	2600864	\$341.88
Business and Technology Center	Superior Linen Service	Supplemental PO needed for reoccurring shipments on linen, original	2600865	\$224.82
Business and Technology Center	Cengage Learning	Supplemental PO needed to cover the processing fee of \$265 for PO#2600371	2600905	\$265.00
Business and Technology Center	Amazon Capital Services Inc.	File organizer needed for NTHS document storage at BTC.	2600913	\$6.98
Business and Technology Center	WebstaurantStore - P Card Only	Supplies needed for the Culinary Arts program.	2600915	\$686.80
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Culinary Arts program.	2600928	\$113.28
Business and Technology Center	Marcus, Madison B	Reimbursement needed for Madison Marcus to attend Summer Summit in Tulsa, OK from 8/3/25 - 8/5/2025.	2601050	\$449.93

Business and Technology Center	Martinez, Esteban E	Reimbursement needed for Esteban Martinez to attend Summer Summit in Tulsa, OK from 8/3/25 - 8/5/2025.	2601051	\$449.93
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Graphic Design program.	2601056	\$659.05
Business and Technology Center	Amazon Capital Services Inc.	Textbooks needed for the Graphic Design program.	2601057	\$1,247.50
Communications, Marketing, & Media	Presort First Class	Postage for Welcome Back Cards	2600683	\$919.50
Communications, Marketing, & Media	GraduationSource	Diploma Covers	2600702	\$19,465.90
Communications, Marketing, & Media	Sky High Marketing	Promotional Items	2600717	\$5,760.00
Communications, Marketing, & Media	Bill Warren Office Products	Promotional Items	2600749	\$2,547.00
Communications, Marketing, & Media	Osborne, Carson P	Mileage and tolls to CNM meeting for 08/05/2025 in Tulsa.	2600752	\$175.05
Communications, Marketing, & Media	Sky High Marketing	Promotional Items for Golf Tournament on 09/26/2025	2600970	\$1,681.75
Communications, Marketing, & Media	Hilton Corporate Headquarters	Supplemental for PO: 2600200 and PO: 2600196 for lodging for NSPRA 2025 National Seminar in Washington DC.	2601012	\$2,309.76
Communications, Marketing, & Media	iPromoteu.com Inc	Branded items for advertising	2601014	\$200.00
Communications, Marketing, & Media	RK Black Inc	Banners for OKCPS Athletics	2601038	\$408.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Office Supplies for Marketing	2601041	\$82.56
Communications, Marketing, & Media	Amazon Capital Services Inc.	Supplemental for PO 2504285 Clear Bags	2601055	\$44.91
Conference Center Services	B & B Catering	Catering for OHFA All Agency Meeting #20173 on July 15th.	2600678	\$600.00
Conference Center Services	B & B Catering	Board Meeting Meals for the FY25-26.	2600801	\$1,700.00
Conference Center Services	Bill Warren Office Products	General Supplies for Conference Center Services.	2600862	\$504.12
Conference Center Services	B & B Catering	Catering for CAA Conference #21221on July 25th.	2600883	\$6,100.00
Conference Center Services	B & B Catering	Catering for OK State Department of Education - School Nurse Summit #20155 on July 23th & July 24th.	2600885	\$10,000.00
Conference Center Services	B & B Catering	Catering for #21382 ACLU of Oklahoma Board Meeting on 7/26/25.	2600946	\$600.00
Conference Center Services	Profit Systems Inc	Eventpro Room Reservation software. Approved by Board on 04.08.2025 under item 10.C.	2600953	\$27,562.92
Conference Center Services	B & B Catering	Catering for #21219 OVCA Special Education B2S Training on August 5th.	2601006	\$1,000.00
Conference Center Services	Amazon Capital Services Inc.	General supplies for Conference Center Services.	2601027	\$47.97
Contingency - Dean of Instruction	Grainger	Encumbrance to Grainger in the amount of \$45,006.60 to purchase cabinets for the Springlake Campus in order to be in compliance with safety regulations. (BOE approved 7.15.25 Item: B)	2600906	\$45,165.60
Counseling & Special Populations	My Asl Interpreter Llp	FY26 ASL Interpreter for Student	2600710	\$5,000.00
Counseling & Special Populations	Tosh, Kristen J	FY26 Out-Of-District Mileage, Per Diem and Misc. Expenses for Kristen Tosh for OkACTE Summit 2025 August 4 -5, 2025	2600866	\$400.00
Counseling & Special Populations	Knox, Lisa D	Skills USA - Per Diem for Lisa Knox travel to Tonkawa, OK June 8 - June 12, 2025	2600897	\$310.00
Counseling & Special Populations	Knox, Lisa D	FY26 After the fact Misc./Toll expenses for Lisa Knox travel to Atlanta GA June 20 - June 28, 2025	2600898	\$300.00
Counseling & Special Populations	My Asl Interpreter Llp	FY26 ASL Interpreter for student	2600908	\$3,500.00
Counseling & Special Populations	My Asl Interpreter Llp	FY26 ASL Interpreter for student	2601045	\$3,500.00
Counseling & Special Populations	Embassy Suites Corporate Office	FY26 Supplemental Created for PO 2504721 - Embassy Suites - Lisa Knox	2601049	\$1,275.00
Counseling & Special Populations	My Asl Interpreter Llp	FY26 ASL Interpreter for Student	2601062	\$4,000.00
Curriculum and Instructional Support	Parks, Anita L	Travel expenses for Anita Parks to attend 2025 Summer Summit in Tulsa, OK August 4 - 5, 2025.	2600656	\$440.00
Curriculum and Instructional Support	Culbreth, Brittney M	Travel expenses for Brittney Culbreth to attend 2025 Summer Summit in Tulsa, OK August 4 - 5, 2025.	2600657	\$362.00
Curriculum and Instructional Support	Hyatt Hotels - P Card Only	Lodging for 6 staff, attending 2025 Summer Summit, August 3-5 in Tulsa, OK - 1 night, Cristy Curnutt, Amber Hookstra, Morgan Mayhue, Lakea McGill, Brittney Culbreth - 2 night, Anita Parks.	2600661	\$1,092.99

Curriculum and Instructional Support	Hookstra, Amber D	Travel expenses for Amber Hookstra to attend 2025 Summer Summit in Tulsa, OK August 4 -5, 2025.	2600662	\$362.00
Curriculum and Instructional Support	McGill, Lakea C	Travel expenses for Lakea McGill to attend 2025 Summer Summit in Tulsa, OK August 4 - 5, 2025.	2600663	\$362.00
Curriculum and Instructional Support	Curnutt, Cristy	Travel expenses for Cristy Curnutt to attend 2025 Summer Summit in Tulsa, OK August 4 - 5, 2025.	2600665	\$362.00
Curriculum and Instructional Support	Mayhue, Morgan L	Travel expenses for Morgan Mayhue to attend 2025 Summer Summit in Tulsa, OK August 4 - 5, 2025.	2600666	\$362.00
Curriculum and Instructional Support	Parks, Anita L	In-District Travel FY25-26 for Anita Parks.	2600938	\$300.00
Curriculum and Instructional Support	Culbreth, Brittney M	In-District Travel FY25-26 for Brittney Culbreth.	2600940	\$300.00
Curriculum and Instructional Support	Hookstra, Amber D	In-District Travel FY25-26 for Amber Hookstra.	2600941	\$300.00
Curriculum and Instructional Support	McGill, Lakea C	In-District Travel FY25-26 for Lakea McGill.	2600943	\$300.00
Curriculum and Instructional Support	Curnutt, Cristy	In-District Travel FY25-26 for Cristy Curnutt.	2600944	\$300.00
Curriculum and Instructional Support	Mayhue, Morgan L	In-District Travel FY25-26 for Morgan Mayhue	2600945	\$300.00
Deputy/Assistant Superintendent	Muex, Romel S	Parking costs for CCOSA Conference June 11-13, 2025	2600705	\$75.00
Deputy/Assistant Superintendent	Ccosa-Cooperative Council Ok Schl Admin	CCOSA-Cooperative Council OK School Administration Membership for: Dr. Michele Sanders	2600819	\$325.00
Deputy/Assistant Superintendent	Southwest Airlines Love Field	Southwest Airlines - Out of State Travel - Dr. Kayleen Wichert attending: Baldrige #3: Operational Intelligence, Depart: Monday, October 20, 2025 (C#BAHGFG)	2600995	\$400.00
Deputy/Assistant Superintendent	American Airlines	American Airlines - Out of State Travel - Dr. Kayleen Wichert attending: Baldrige #3: Operational Intelligence, Depart: Wednesday, October 22 (C#: FPUWTD)	2600996	\$500.00
Deputy/Assistant Superintendent	DoubleTree by Hilton	Lodging for Out of District Travel for Jessica Martinez-Brooks attending Oklahoma Summit, Check In: August August 3, 4 & Check Out: August 5, 2025 (C#	2600997	\$286.00
Deputy/Assistant Superintendent	Wichert, Kayleen	Out of State Travel Reimbursement for -Dr. Kayleen Wichert attending: Baldrige Session #3, October 20-22, 2025, Detroit MI	2600998	\$500.00
Deputy/Assistant Superintendent	Amazon Capital Services Inc.	Supplies needed for administration	2601022	\$235.74
Deputy/Assistant Superintendent	Martinez-Brooks, Jessica A	Out of District Travel Reimbursement for Jessica Martinez-Brooks attending: Oklahoma Summit, August 3-4-5, 2025	2601028	\$450.00
Economic and Workforce Development	Rainbolt, Cassandra G	Out-of-district travel reimbursement for Casey Rainbolt to attend the Entrinsicon Conference in Raleigh, NC on 9/16-9/18/25.	2600692	\$585.00
Economic and Workforce Development	Encore Life Skills Llc	Instructional services for Utilities University Professionalism and Motivation on 9/25/25 (cost recouped through client invoicing)	2600725	\$1,600.00
Economic and Workforce Development	Encore Life Skills Llc	Instructional services for Utilities University on September 11, 2025 (cost recouped through client invoicing)	2600726	\$2,200.00
Economic and Workforce	Fashion Cleaners	Encumbrance for dry cleaning linens for use at DBC for FY26	2600727	\$500.00
Economic and Workforce	Shelton, Lisa Marie	Travel expense to the August Summit in Tulsa.	2600728	\$620.00
Economic and Workforce Development	HDK 45 Ventures LLC	Instructional services for Utilities University Critical and Analytical Thinking on July 16, 2025 (cost recouped through client invoicing)	2600730	\$1,300.00
Economic and Workforce	Sherman Sanchez, Andrea L	For the Summit - mileage, Per Diem, Incidentals	2600731	\$620.00
Economic and Workforce Development	Lyons, Lori Dawn	Reimbursement to Lori Lyons for out-of-district travel for per diem, mileage and incidentals to attend the Summer Summit in Tulsa, OK on 8/3-8/5/25.	2600739	\$670.00
Economic and Workforce	Alliance Safety Council	OSHA 10 Cards (cost to be recouped through client invoicing)	2600744	\$240.00
Economic and Workforce	RK Black Inc	RK Black used for EWD print needs for FY25-26	2600762	\$2,500.00
Economic and Workforce	OU Health Science	Fees for theory portion of the Nurse Refresher program	2600794	\$6,000.00
Economic and Workforce Development	Lyons, Lori Dawn	Out-of-district travel reimbursement for Lori Lyons to attend the Entrinsicon Conference in Raleigh, NC on 9/16-9/18/25.	2600795	\$585.00
Economic and Workforce Development	Thoughtful Learning	Books for City of OKC Utilities for use on 8/12 and 8/21/2025 (cost recouped through client invoicing) - received 10% discount	2600798	\$6,943.53

Economic and Workforce Development	Sherman Sanchez, Andrea L	Mileage reimbursement for Andrea Sherwood-Sanchez for traveling to the August summit on August 4-5,2025	2600800	\$300.00
Economic and Workforce	Education To Go	Encumbrance to cover anticipated upcoming invoices for ED2GO classes	2600803	\$2,500.00
Economic and Workforce	Krush Digital	MTC portion of marketing and advertising for the Greater OKC Compact.	2600809	\$2,919.00
Economic and Workforce Development	HDK 45 Ventures LLC	Instructional services: Utilities University effective business writing on August 12th and 21st, 2025 (cost recouped through client invoicing)	2600810	\$2,600.00
Economic and Workforce Development	Surscan	Drug screen for Metro Tech students enrolled in EMT and Phlebotomy Internship from 7/1/2025-6/30/2026.	2600815	\$1,290.00
Economic and Workforce Development	Harris, Lamont	Out of District Travel for Lamont Harris to the Summit Mileage, Per Diem and Incidentals.	2600834	\$620.00
Economic and Workforce Development	Sherman Sanchez, Andrea L	Travel mileage reimbursement for Andrea Sherwood-Sanchez for the school year 2025-2026.	2600895	\$300.00
Economic and Workforce Development	Encore Life Skills Llc	Supplemental PO for additional funds due to miscalculation of instructional cost for PO# 2600608 - Instructional services for UU on July 24, 2025 (cost recouped through client invoicing)	2600899	\$200.00
Economic and Workforce	Harris, Lamont	Reimbursement for Out-of-District Travel for Lamont Harris	2600900	\$500.00
Economic and Workforce	Society for Human Resource Management	SHRM Recertification Renewal Fee for Approved Provider Status	2600901	\$500.00
Economic and Workforce	Human Resource Certification Institute	Recertification Renewal Fee for Approved Provider Status	2600903	\$700.00
Economic and Workforce Development	Harris, Lamont	Reimbursement for traveling in-district for Lamont Harris for Metrotech business from July 1,2025-June30, 2026	2600911	\$500.00
Economic and Workforce Development	Shelton, Lisa Marie	Reimbursement for traveling in-district for Lisa Shelton for Metrotech business from July 1,2025-June30, 2026	2600912	\$500.00
Economic and Workforce Development	Sherman Sanchez, Andrea L	Reimbursement for traveling in-district for Andrea Sherwood-Sanchez for Metrotech business from July 1,2025-June30, 2026	2600916	\$500.00
Economic and Workforce	John R Mayeux	Encumbrance for John 'Randy' Mayeux for the monthly review of Metro B-Brief	2600927	\$7,200.00
Economic and Workforce Development	Sam'S Club	Food items for AI for Executives on August 6-8, 2025 (cost will be recouped through client invoicing)	2600948	\$141.74
Economic and Workforce Development	Swadleys Catering	Lunch for AI for Executives on August 8, 2025 (cost recouped through client invoicing)	2600949	\$305.73
Economic and Workforce Development	Teds Cafe Escondido - P Card only	Lunch fajitas for 20 people for AI for Executives on August 7, 2025 (cost recouped through client invoicing)	2600950	\$448.27
Economic and Workforce Development	City Bites Inc	Boxed lunches for AI for Executives on August 6, 2025 (cost recouped through client invoicing)	2600951	\$225.00
Economic and Workforce Development	Shelton, Lisa Marie	Out of District travel for Lisa Shelton while visiting other Tech Center and Community Helpers	2600955	\$300.00
Economic and Workforce Development	Amazon Capital Services Inc.	Surge protector power strip for client training in August 2025 requiring students to bring their laptop or smart device.	2600956	\$39.69
Economic and Workforce Development	American Heart Association	Ecards for the Instructors to renew their BLS instructors card. Ecards for the BLS Providers for the CPR/BLS classes will recoup with tuition	2600958	\$212.50
Economic and Workforce	Quik Print_108590	Encumbrance for FY26 printing and binding for EWD	2600991	\$3,500.00
Economic and Workforce Development	CareerSafe LLC	Access codes for OSHA 10 training for Oklahoma Juvenile Affairs. OJA would like to continue having online classes with us to support their students with OSHA 10, the following is curriculum needed for our client's request. (cost recouped through client invoicing)	2600993	\$1,750.00
Economic and Workforce	City Center East Garage LLC	Supplemental PO for PO#2503442. Parking for clients for June 2025.	2600999	\$485.00
Economic and Workforce Development	Proven Pathways	Instructional Services for SidexSide OKC for Cohort 13 on August 15, 19, 26 and September 3, 2025. (Cost recouped through client invoicing)	2601001	\$450.00

Economic and Workforce Development	Proven Pathways	Instructional services for SidexSide for Cohort 14 on September 24 and October 1, 8 and 15, 2025 (cost recouped through client invoicing)	2601002	\$450.00
Economic and Workforce Development	Elsevier Health Science	Phlebotomy Books for the Phlebotomy classes will recoup in tuition	2601007	\$2,056.47
Economic and Workforce Development	Rose State College	Encumbrance for the 2025-2026 school year from July-Oct for the City of OKC DEQ Licensure requirements.	2601026	\$15,000.00
Economic and Workforce Development	Hilton Corporate Headquarters	Lodging for Jacquelyn Gilmore and Alicia Gilmore to attend the OKACTE Summer Summit on August 3-5, 2025	2601068	\$134.00
Economic and Workforce Development	Gilmore, Alicia R	Mileage, per diem and incidentals for Alicia Gilmore to attend the 2025 Summer Summit in Tulsa, OK on August 3-5, 2025	2601069	\$670.00
Economic and Workforce Development	Gilmore, Jacquelyn A	Mileage, per diem and incidentals for Jacquelyn Gilmore to attend the 2025 Summer Summit in Tulsa, OK on August 3-5, 2025	2601070	\$670.00
Environmental Safety	Firetrol Protection Systems Inc.	Monitoring Annual fee for Synergy Building. All pricing terms and conditions per state contract SW1048F.	2600685	\$468.00
Environmental Safety	Mancomm Inc	Materials for HEART/OSHA 10 Training	2600732	\$1,279.50
Environmental Safety	Amazon Capital Services Inc.	General supplies for the EZRA office	2600742	\$19.91
Environmental Safety	Alliance Safety Council	OSHA 10 completion cards	2600781	\$1,200.00
Environmental Safety	Maverick Insurance Group	Bond renewal for Bruce Campbell.	2600811	\$1,125.00
Environmental Safety	Grainger	Tags for Eye wash stations throughout the District.	2600871	\$64.91
Environmental Safety	Mancomm Inc	Books for Safety Training Classes	2600879	\$2,869.20
Environmental Safety	Marshal Environmental Management Inc	Indoor Air Quality Evaluation	2600884	\$3,025.00
Environmental Safety	Health and Safety Institute (HSI)	Supplies for Bus Drivers CPR class.	2600907	\$382.15
Environmental Safety	Amazon Capital Services Inc.	General supplies for the ESRA Department	2600932	\$65.76
Environmental Safety	Safety Kleen System Inc	Contracted services for paint gun cleaning equipment, solvent removal/recycling, waste oil, sharps and maintenance district wide.	2600963	\$5,000.00
Environmental Safety	Amazon Capital Services Inc.	reMarkable Paper Pro to assist with job duties	2600968	\$2,108.85
Environmental Safety	Firetrol Protection Systems Inc.	Annual testing/inspections for all building fire alarms and fire sprinkler systems. All pricing terms and conditions per state contract SW1048F.	2600992	\$21,263.00
Environmental Safety	Firetrol Protection Systems Inc.	Access cards for employee ID's	2601071	\$640.00
Environmental Safety	McPherson, Cody W	Reimbursement for Cody McPherson to attend Summer Summit August 4-5, 2025 in Tulsa Oklahoma	2601072	\$1,100.00
Evening Programs	CareerSafe LLC	OSHA 10-Hour Construction seats for evening HVAC program.	2600691	\$640.00
Evening Programs	Assessment Technologies Institute LLC	This is the book bundle from ATI for the evening nursing program, approved by the board on June 17th under agenda item number 7J. Quote is attached.	2600827	\$25,200.00
Evening Programs	Air Centre Llc	General supplies for evening aviation program.	2600831	\$2,309.00
Evening Programs	Pivot Point International	Books and online books for new evening cosmetology students.	2600910	\$3,815.33
Evening Programs	American DataBank LLC	Evening PN Complio instructor Accounts for Clinical Requirement Tracking-drug screening and background checks for evening instructor and adjuncts.	2600917	\$420.00
Evening Programs	Burmax Company	Cosmetology kits for new evening cosmetology students.	2600934	\$3,740.50
Evening Programs	Home Depot	Fans and Broom and dust pans for classroom and salon area for evening barbering program.	2600947	\$145.46
Evening Programs	Pivot Point International	Books and online books for new students in evening cosmetology program.	2600984	\$1,745.08
Evening Programs	S & S Textiles Inc	Aviation t-shirts for evening aviation students.	2600985	\$936.16
Evening Programs	CareerSafe LLC	OSHA-10 seats for evening welding program.	2600986	\$245.00
Evening Programs	CareerSafe LLC	OSHA-10 Seats for evening electrical program.	2600987	\$280.00
Extension Programs	Treadway, Christopher W	Travel (mileage) funds & Per Diem for reimbursement to attend Engineering Essentials conference / training for program's curriculum change for SY25-26 - Form attached.	2600748	\$2,120.00
Extension Programs	Cengage Learning	Workbooks and Exam Reviews for Daytime Barbering, 25-26 SY - Quote attached.	2600770	\$5,513.75

Extension Programs	Marianna Industries Inc	General salon supply order for start of 25-26SY for Douglass Cosmo.	2600772	\$5,329.58
Extension Programs	Acte Registration	As President-elect (Donta Stepeny) for ACTE STEM Division, attending this Conference is a requirement for this Board position. Agenda and Request for External Training Form attached..	2600847	\$780.00
Extension Programs	All About Travel LTD	Travel arrangements (airfare/hotel) to attend required Vision 2025 Conference in Nashville, TN - 12/8 thru 12/12, 2025. Quote attached.	2600848	\$2,025.00
Extension Programs	Hall, Valerie J	Required conference attendance for new teacher of Gateway to Technology program for the Extensions Programs.	2601004	\$300.00
Extension Programs	Stephens, Nicole M	Required conference attendance for new teacher of Career Explorer program for the Extensions Team (Programs).	2601005	\$300.00
Extension Programs	Stephens, Nicole M	Travel & Per Diem funds for reimbursement to attend Ok Summit, Tulsa, OK - August 3-5, 2025 - Form attached.	2601040	\$430.00
Extension Programs	Koi Concepts	Window frostings and MT logo added to EECN classroom windows/doors for safety. Quote attached.	2601058	\$3,030.00
Financial Aid - Department	Ascendium Education Solutions Inc.	MONTHLY FLAT FEE FROM ASCENDIUM EDUCATION.	2600890	\$2,916.00
Financial Aid - Department	Ascendium Education Solutions Inc.	Yearly membership dues for Ascendium Education.	2600918	\$1,050.00
Financial Aid - Department	Amazon Capital Services Inc.	Supplies for the Financial Aid office.	2600930	\$149.85
Financial Services	Tyler Technologies Inc	iVisions Software Agreement, BOE 05.13.2025, Agenda Item 110	2600721	\$34,438.62
Financial Services	Spencer, Terry M	Mileage, Per Diem and Misc.for Terry Spencer To attend the OKACTE Summitt from 8.3.2025-8.5.2025 in Tulsa Oklahoma	2600740	\$350.00
Financial Services	DoubleTree by Hilton	Lodging for Terry Spencer to attend The Summit / August Conference in Tulsa Oklahoma, at The Double Tree Hotel August 4th - 5th	2600746	\$350.00
Financial Services	Eide Bailly LLP	Supplemental to PO#2504465 for the estimated additional accounting consulting from Eide Bailly for 2025.	2600833	\$7,500.00
Financial Services	Amazon Capital Services Inc.	Finance supplies	2600902	\$97.98
Financial Services	Amazon Capital Services Inc.	Supplies for the Finance Department	2600957	\$120.00
Financial Services	Oklahoma Asbo	Registration for Billy Hicks to attend the OKASBO Fall 2025 Conference at the Embassy Suites Septemeber 17 & 18th in Norman, Oklahoma	2600990	\$150.00
Financial Services	Hicks, Billy J	Millage, Tolls and Parking for Billy Hicks to Travel to Oklahoma Summit with Terri Johnson, and Candra Slayden.	2601003	\$220.00
Financial Services	Amazon Capital Services Inc.	Encumbrance for air purifiers for the finance department.	2601009	\$1,600.00
Financial Services	Amazon Capital Services Inc.	Encumbrance for Financial Services for supplies, including Card readers for	2601032	\$950.00
Health Careers Center	National Healthcareer Association	Online course for Medical Assisting students	2600654	\$1,050.00
Health Careers Center	Round Up Cleaners	Laundry and dry cleaning services for HOSA attire worn by students	2600655	\$300.00
Health Careers Center	Raley Scrubs and Medical	Scrubs for Practical Nursing Program.	2600664	\$145.00
Health Careers Center	HealthStream Inc	Clinical tracking software for LPN students - to ensure students are attending clinical rotations.	2600667	\$2,370.00
Health Careers Center	HealthStream Inc	my clinical exchange (clinical) for surg tech students. my clinical exchange (clinical) for medical assisting students tuition included in the cost	2600668	\$2,072.00
Health Careers Center	Amazon Capital Services Inc.	Blood pressure cuffs, pen lights and stethoscope supplies for Practical Nursing program.	2600671	\$2,526.60
Health Careers Center	JOMI LLC	students subscription to JOMI for surg tech program. Cost included in tuition	2600672	\$4,536.00
Health Careers Center	Medline Industries	Supplies for PN Day & Evening Fundamentals & Pharmacology courses.	2600681	\$2,914.89
Health Careers Center	Oklahoma State Dept Of Health	Annual permit required by Oklahoma State Dept. of Health for x-ray tube for rad tech program.	2600698	\$190.00
Health Careers Center	American DataBank LLC	Immunization tracking and drug screening for juniors and seniors rad tech students	2600703	\$2,102.00

Health Careers Center	Slattery, Chelsey L	Out of district travel reimbursement for OK Career Tech annual Summit conference 8/3/25-8/5/25.	2600714	\$360.90
Health Careers Center	Daniel, Ashley L	Out of District travel reimbursement for OK Career Tech Annual Summit conference in Tulsa, OK 8/3/25-8/5/25.	2600715	\$360.90
Health Careers Center	Pocket Nurse Medical Supplies	Supplies for Radiologic Technology students needed for the Patient Care course	2600750	\$1,308.18
Health Careers Center	Pocket Nurse Medical Supplies	Lab supplies for Medical Administrative students;	2600751	\$440.01
Health Careers Center	Amazon Capital Services Inc.	Reception desk for use in the Medical Assisting class/lab to simulate a medical	2600754	\$249.99
Health Careers Center	Amazon Capital Services Inc.	Replacement cartridge for Medical Assisting classroom printer	2600755	\$213.89
Health Careers Center	Accreditation Review Council	Accreditation Dues and Fees-due to expansion for Surg Tech program	2600768	\$7,500.00
Health Careers Center	Mcgraw-Hill Education	Books for Medical Assisting and Medical Office students	2600773	\$8,290.99
Health Careers Center	Medical Equipment Affiliates	Supplies for PN pharmacology labs.	2600774	\$364.70
Health Careers Center	FA Davis	Books for Surgical Technology and Medical Assisting students	2600778	\$5,127.25
Health Careers Center	Ramsey, Theresa	Summit conference reimbursement for Theresa Ramsey in Tulsa, OK 8/3/25-	2600782	\$360.90
Health Careers Center	Raley Scrubs and Medical	Student uniforms required to be worn at clinical sites. Cost is included in tuition	2600783	\$8,500.00
Health Careers Center	Raley Scrubs and Medical	Uniforms for LPN Program.	2600784	\$8,700.00
Health Careers Center	Amazon Capital Services Inc.	Supplies for PN pharmacology labs.	2600787	\$148.19
Health Careers Center	Trajecsyst Corporation	Surg Tech and PN students accounts for Trajecsyst time/location monitoring, tracking, clinical evaluation tool. Cost for students included in tuition. Surg Tech and PN instructors accounts for Trajecsyst	2600822	\$10,500.00
Health Careers Center	American DataBank LLC	Surg Tech, PN, and Medical Assisting students immunization and drug screening for clinical requirement tracking. Cost for students included in tuition. Surg Tech, PN, and Medical Assisting instructors clinical contract requirement	2600823	\$11,421.00
Health Careers Center	Assessment Technologies Institute LLC	Books and supplies for LPN program - Assessment Technologies Institute (ATI).	2600832	\$130,200.00
Health Careers Center	Association of Surgical Technologists	Surgical Tech student certification exam preparation, exam cost and organizational membership for August cohort	2600858	\$5,928.00
Health Careers Center	Discount Magazine Subscription Service	Magazine subscription renewals for the Health Careers Center Resource Center	2600936	\$337.67
Health Careers Center	Graham, Jeremiah T	Reimbursement for in-district travel in performance of job duties.	2600937	\$300.00
Health Careers Center	Thomas, Jacob Allen	Reimbursement of in-district travel in performance of job duties.	2600939	\$300.00
Health Careers Center	Castle, Brandi L	Supplemental reimbursement for uber/lift Nashville, TN HOSA Conference June 6/18/25-6/22/25 PO#2504672	2600942	\$144.16
Health Careers Center	Ccosa-Cooperative Council Ok Schl Admin	Registration for Jeremiah Graham to attend the Principal Coaching and Mentoring: Supporting & Sustaining School Leaders workshop in Oklahoma City on 9/10/25, 10/21/25 and 12/11/25	2600952	\$450.00
Health Careers Center	Mandamarkers	Lead markers for Rad Tech students	2601010	\$972.00
Health Careers Center	Raley Scrubs and Medical	Rad Tech set of scrubs and embroidery for 1st year students and Rad Tech set of scrubs and patches for 2nd year students	2601016	\$4,068.00
Health Careers Center	Boos, Dennis S	Reimbursement for Dennis (Scott) Boos for mileage incurred in performance of job duties.	2601017	\$300.00
Health Careers Center	Boos, Dennis S	Reimbursement for per diem and costs incurred for attendance at Oklahoma Summit August 3-5, 2025 in Tulsa, OK	2601018	\$395.00
Health Careers Center	Killman, Jennie A	Reimbursement for Jennie Killman for in-district mileage incurred in performance of job duties.	2601019	\$300.00
Health Careers Center	Killman, Jennie A	Reimbursement for per diem and costs incurred for attendance at Oklahoma Summit August 3-5, 2025 in Tulsa, OK	2601020	\$395.00
Health Careers Center	Elsevier Health Science	Books for adult Medical Office students	2601023	\$885.39
Human Resources/Personnel	Decoteau, Alwyn	Out-of-District travel for 58th Annual Oklahoma Summit	2600658	\$240.00
Human Resources/Personnel	Amazon Capital Services Inc.	Supplies for Human Resources	2600741	\$340.07
Human Resources/Personnel	American Fidelity Administrative Service	Professional Services for FY 25-26 Human Resources.	2600835	\$6,000.00

Human Resources/Personnel	Okacte	FY26 Oklahoma Summit Registration and OKACTE Dues for District	2600837	\$91,000.00
Human Resources/Personnel	Oklahoma Employment Security	OESC quarterly unemployment insurance & reimbursement coverage for FY25	2600838	\$45,000.00
Human Resources/Personnel	Frontline Technologies	Frontline renewal. Approved by the board on May 13, 2025 under agenda item	2600845	\$36,746.25
Human Resources/Personnel	Great Place To Work Institute	Great Place To Work Survey	2600846	\$8,000.00
Human Resources/Personnel	Amazon Capital Services Inc.	Supplies for Human Resources	2600914	\$52.78
Human Resources/Personnel	Bill Warren Office Products	Name badges for New Hires	2600983	\$85.00
Information Technology Services	Bill Warren Office Products	Office supplies for ITS departmental use.	2600679	\$30.28
Information Technology Services	Interworks Inc	Encumbrance for consulting & support services to help with district servers and network	2600789	\$5,000.00
Information Technology Services	Amazon Capital Services Inc.	Technology supplies for departmental testing and use.	2600929	\$702.00
Information Technology Services	Cdw Government Inc	Adobe CC and Stock licensing for Marketing/Media use.	2600935	\$3,825.00
Information Technology Services	United Data Technologies, Inc	Network equipment needed for new Services building. This will be purchased through Oklahoma state contract # C-2502– Oklahoma OSRHE/OneNet.	2600954	\$14,995.74
Information Technology Services	Entrinsik Inc	Registration for online training for Database Programmer to manage short-term course platform. 7/29/25	2600969	\$300.00
Information Technology Services	Davis, Jason A	Travel Out of District - Reimbursement of expenses for travel in connection with performance of job duties.	2600978	\$200.00
Information Technology Services	Vucaj, Indrit	Travel Out of District - Reimbursement of expenses for travel in connection with performance of job duties.	2600979	\$300.00
Information Technology Services	Smith, Lenard	Travel Out of District - Reimbursement of expenses for travel in connection with performance of job duties.	2600980	\$200.00
Information Technology Services	Dell Financial Services LLC	Laptops for new board members.	2600982	\$2,900.36
Information Technology Services	Joultech Solutions	Blanket encumbrance for ad hoc reports as needed.	2601013	\$5,000.00
Information Technology Services	LoopUp LLC	Supplemental for PO 2504439 to complete the FY 25.	2601015	\$481.21
Information Technology Services	Video Reality	Remove Project Search interactive display at DBC first floor and install it at EENC room 109.	2601064	\$1,974.84
Information Technology Services	SK Shemor & Associates, LLC	Network cabling and infrastructure install at Webster middle school.	2601067	\$2,949.56
ODCTE One Time Allocation - 413	Koi Concepts	Encumbrance to KOI Concepts for graphics for Webster Middle School program	2600753	\$4,665.00
ODCTE One Time Allocation - 413 Funds	Lowe'S Home Centers Inc_102084	Encumbrance to Lowe's for furniture/fixture for Webster Middle School Program classroom	2600923	\$32.98
ODCTE One Time Allocation - 413 Funds	Sam'S Club	Encumbrance to Sam's Club for shelving for the Metro Tech classroom located at Webster Middle School	2601046	\$879.92
Operational Services	Napa Auto Parts	Encumbrance to NAPA for diagnostic testing tablet/tool for the transportation department	2600653	\$3,759.00
Operational Services	P & K Equipment Inc	General Supplies- Supplies needed for the maintenance of the grounds	2600669	\$60.00
Operational Services	T & W Tire	Encumbrance to T & W Tire for automotive and bus supplies for transportation department: district vehicle tires, Omnia State Contract #SW0024	2600670	\$813.20
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck for automotive and bus supplies for transportation department: mirror bolts	2600673	\$90.20
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies: snap in louvers for district buses	2600674	\$118.78
Operational Services	Vestis Services, LLC	Encumbrance to Vestis Services for cleaning and laundry services provided in uniforms, mats and towels during FY26	2600675	\$4,950.00
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general supplies for transportation fleet/garage area	2600687	\$292.58
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general office supplies for transportation department	2600689	\$324.73
Operational Services	Car Cab Wrecker Service	Encumbrance to Car Cab for towing services for district vehicles during FY26	2600707	\$1,000.00

Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for district pickup #16: headlight switch	2600711	\$80.49
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for a/c temp tools for transportation department	2600712	\$49.41
Operational Services	Service Oklahoma	Encumbrance to Service Oklahoma for titles and tags for district vehicles during	2600716	\$500.00
Operational Services	Lubrication Engineers Inc	Encumbrance to Lubrication Engineers for automotive and bus supplies: oil sample kits	2600757	\$856.65
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for district vehicles	2600758	\$405.02
Operational Services	United Laboratories Inc	Encumbrance to United Laboratories for automotive and bus supplies: coil	2600759	\$1,479.00
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general supplies for transportation department: water/oil jugs	2600761	\$132.54
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for initial estimates, repairs and maintenance services for district buses	2600763	\$3,000.00
Operational Services	Hoidale Company Inc	Encumbrance to Hoidale to provide and Install Syntech Wireless Digi Modem kit in FuelMaster Pedestal and at Veeder Root TLS450 Plus. Sourcwell Pricing Promo 092920-SYN, Sourcwell customer ID#53760, Quote: QT2068	2600771	\$3,645.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department	2600775	\$112.42
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for district pickup #16: battery	2600776	\$172.70
Operational Services	Clear Creek Golf Car	Encumbrance to Clear Creek Golf Car for initial estimate for repairs to district security golf cart #2, quote #08-248104	2600780	\$500.00
Operational Services	Grainger	Encumbrance to Grainger for cleaning supplies and chemicals for custodial department	2600788	\$764.77
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: a/c fan	2600790	\$674.48
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: pliers	2600791	\$47.13
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies: a/c clutch	2600792	\$310.27
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department	2600793	\$946.46
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for automotive and bus supplies: relay switches	2600796	\$224.70
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for automotive and bus supplies: a/c leak detector	2600797	\$245.00
Operational Services	Clear Creek Golf Car	Encumbrance to Clear Creek Golf Car for initial estimate for repairs and maintenance to district security cart #1	2600799	\$500.00
Operational Services	T & W Tire	Encumbrance to T & W Tire for repairs and maintenance services to district buses: services to be performed on campus. Estimate #110641. Omnia State Contract #SW0024	2600826	\$16,763.24
Operational Services	Grainger	Encumbrance to Grainger for custodial cleaning supplies for Custodial	2600850	\$206.03
Operational Services	Hagar Restaurant Equip Service Inc	Encumbrance to Hagar Restaurant Service for labor cost associated with repair estimate to Metro Tech food truck	2600851	\$896.00
Operational Services	Medley Material Handling	Warehouse material Handling	2600852	\$5,000.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: brakes for district police car PO8 2	2600853	\$183.66
Operational Services	Quadient Inc	Communication Services- Postal Machine for District Mail	2600855	\$2,177.76

Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: replacement arm rest for district buses	2600856	\$279.80
Operational Services	Grainger	Encumbrance to Grainger for general supplies for custodial department: vacuum	2600870	\$62.82
Operational Services	Harvey Janitorial Sales	General Supplies- Supplies needed for the maintenance of the warehouse	2600872	\$27.92
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: air filters for district tractor	2600873	\$77.48
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for credit returns on automotive parts for the transportation department	2600874	\$2,000.00
Operational Services	Detco Industries Inc.	Encumbrance to Detco Industries for general supplies for transportation department: air freshener for district buses	2600877	\$414.58
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies: mirror for district bus	2600878	\$174.37
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: brakes for district police car	2600896	\$262.14
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for automotive and bus supplies for transportation department: copper washers/gasket seal set	2600925	\$14.99
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general supplies for transportation department: replacement heat gun	2600926	\$112.99
Operational Services	Amazon Capital Services Inc.	General Supplies- Supplies needed for the maintenance of the Warehouse	2600931	\$244.52
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: electrical connectors	2600971	\$182.40
Operational Services	Nationwide Bus Parts Inc	Encumbrance to Nationwide Bus Parts, Inc., for automotive and bus supplies for transportation department: fan assemblies for district buses	2600972	\$559.88
Operational Services	Absolute Data Shredding Inc	Disposal Services-Needed for Disposal Services for the District	2600976	\$2,500.00
Operational Services	Waste Management Recycle America	Disposal Services- needed for District Recycling Program	2600977	\$2,500.00
Operational Services	Clear Creek Golf Car	Encumbrance to Clear Creek Golf Car for initial estimates and repairs to district golf carts	2600981	\$1,000.00
Operational Services	Grainger	Encumbrance to Grainger for cleaning supplies for custodial department: dust	2601060	\$139.00
Project Search	Amazon Capital Services Inc.	Dry-erase board needed for classroom instruction.	2600844	\$256.49
South Bryant Campus	Clark, Darryl Lelan	Travel expenses for Darryl Clark to attend 2025 Summer Summit in Tulsa, OK , Aug 4-5, 2025.	2600699	\$362.00
South Bryant Campus	C O P S Products	Uniforms are needed for the BPOC Academy.	2600756	\$2,002.20
South Bryant Campus	Amazon Capital Services Inc.	Supplies are needed for EMT.	2600785	\$304.15
South Bryant Campus	Amazon Capital Services Inc.	Supplies are needed for the Law Enforcement Training Center.	2600786	\$35.37
South Bryant Campus	Bill Warren Office Products	Classroom supplies for SBC welding instructor Kenny Smith.	2600802	\$184.35
South Bryant Campus	Iwt - Gas And Supply	Supplies for SBC welding program, instructor Kenny Smith.	2600805	\$4,934.60
South Bryant Campus	Iwt - Gas And Supply	Supplies for SBC welding program, instructor Kenny Smith.	2600806	\$4,480.09
South Bryant Campus	Iwt - Gas And Supply	Angle grinders for SBC welding program, instructor Kenny Smith.	2600807	\$705.00
South Bryant Campus	Lincoln Electric Company	Supplies for SBC welding program, instructor Kenny Smith.	2600808	\$1,688.92
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC front office.	2600816	\$55.68
South Bryant Campus	Wainner, Tyler S	Mileage, per diem, and incidental expenses for new SBC teacher Tyler Wainner to attend New Teacher Academy at Ditch Witch in Perry, OK held on July 22-24, with lodging from July 21-24, 2025.	2600881	\$393.00
South Bryant Campus	Wainner, Tyler S	Mileage, per diem, and incidental expenses for Tyler Wainner to attend 2025 Summer Summit Conference in Tulsa, OK, held on August 3 – August 5, 2025.	2600882	\$362.00
South Bryant Campus	Bill Warren Office Products	Supplies are needed for instructor.	2600921	\$144.07
South Bryant Campus	Bill Warren Office Products	Supplies needed for the instructor.	2600922	\$48.49
South Bryant Campus	Amazon Capital Services Inc.	Items are needed for PT.	2600924	\$104.97

South Bryant Campus	Marriott Hotel Services LLC	One night of lodging for Michael Montgomery for TEEX training in College Station, TX. This is a supplemental PO for PO #2600492. There was an oversight on travel time after being in training all day, so the extra day is for travel safety.	2600962	\$129.00
South Bryant Campus	Keystone Automotive	Supplies needed in the Auto Collision Program.	2600973	\$1,980.00
South Bryant Campus	ICAR	I-CAR Academy 25--26 Annual Licensing Fee in the Auto Collision Program.	2600974	\$2,400.00
South Bryant Campus	ICAR	Supplies needed in the Auto Collision Program.	2600975	\$616.68
South Bryant Campus	Montgomery, Michael P	This is a supplemental PO for PO #2600621. Michael Montgomery used a district vehicle and was given a fuel card. He stopped at a gas station that was unable to scan the fuel card, so he paid with his own funds to fill up district vehicle.	2601008	\$56.07
South Bryant Campus	Marriott Hotel Services LLC	Supplemental PO to PO #2600492 and PO #2600962. Hotel manager denied Oklahoma tax exemption due to the hotel being in Texas.	2601011	\$84.63
South Bryant Campus	Bill Warren Office Products	Supplies are needed for the Pre Law class.	2601034	\$182.86
South Bryant Campus	University Of Texas At Arlington	Registration for SBC instructor Kenny Smith to attend an OSHA Outreach Trainer renewal training at UTA in Arlington, TX on August 25 - August 27, 2025.	2601035	\$530.00
South Bryant Campus	Smith, Kenneth R	Per diem and miscellaneous travel reimbursement for SBC instructor Kenny Smith to attend an OSHA Outreach Trainer renewal training at UTA in Arlington, TX on August 25 - August 27, 2025.	2601036	\$278.00
South Bryant Campus	Drury Plaza Hotel Arlington	Lodging for SBC instructor Kenny Smith to attend an OSHA Outreach Trainer renewal training at UTA in Arlington, TX on August 25 - August 27, 2025. Lodging is August 24 - August 27 due to an 8 AM start on August 25. Drury Plaza front desk reported that the	2601039	\$492.63
South Bryant Campus	Amazon Capital Services Inc.	Items are needed for the Pre Law class.	2601043	\$1,100.51
South Bryant Campus	Amazon Capital Services Inc.	Supplies are needed for the Pre Law class.	2601044	\$326.83
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the HVAC Program.	2601054	\$656.15
South Bryant Campus	Jones & Bartlett Learning LLC	Text books are needed for the EMT class.	2601066	\$5,944.20
Sponsorships	Metro Tech Foundation	Sponsorship for the Dennis Portis Golf Tournament on 9/26/2025.	2600718	\$3,000.00
Sponsorships	Oklahoma Career Tech Foundation	Sponsorship for OCT Foundation Golf Tournament on 8/3/2025.	2600722	\$800.00
Sponsorships	Oklahoma City Public Schools Foundation	Sponsorship to OKCPS Wall of Fame event 10/2025.	2600889	\$5,000.00
Sponsorships	Lynn Institute	Table Sponsorship to Lynn Institute's Sip, Savor and Support event.	2600892	\$1,000.00
Sponsorships	Not Your Average Joe	Sponsorship for Not Your Average Joes Fundraiser event on 7/29/2025.	2600904	\$1,000.00
Sponsorships	Langston University	Corporate Orange and Blue Sponsor for: 1 table (10 seats) Mr. Aaron Collins, Superintendent/CEO-Metro Technology Centers	2600933	\$7,500.00
Sponsorships	Langston University	Supplemental PO for PO#2600340, table sponsorship for Langston University's President Scholarship Gala.	2600994	\$505.00
STEM Academy	Flinn Scientific	Supplies needed to proceed in Bio-Med classroom instruction for FY 25/26	2600680	\$1,005.17
STEM Academy	Project Lead The Way Inc	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2600684	\$402.60
STEM Academy	Robosource, LLC	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2600693	\$219.16
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2600695	\$137.24
STEM Academy	Amazon Capital Services Inc.	Supplies needed for the management of the STEM department for FY 25/26	2600696	\$367.82
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Computer Science classroom instruction for FY	2600729	\$181.88
STEM Academy	CEV Multimedia LLC	STEM Pre-Nursing - Books Pre-Nursing online curriculum site license. Quote: Q-68571 / Start Date 8/1/2025 / End Date 7/31/2026	2600812	\$7,687.50
STEM Academy	Project Lead The Way Inc	Dues and Fees needed for the STEM programs for PLTW Participation for FY 2025/2026	2600842	\$5,400.00
STEM Academy	Roberts, Jonathan M	Travel reimbursement for J Roberts to attend the AI in Education Summit in Thackerville, OK from 7/29 - 7/31/25	2600849	\$470.00
STEM Academy	Project Lead The Way Inc	STEM Bio- Med - Durable Supplies needed to proceed in classroom instruction	2600860	\$8,005.50
Student Services	Green, Amanda D	Mileage reimbursment for out of district travel to Stillwater, OK July 10th.	2600704	\$100.00

Student Services	Odcte	FY26 Workkeys Tests - Terri Grusendorf - Assessment Testing Supplies and	2600777	\$7,000.00
Student Services	RegisterBlast LLC	FY26 RegisterBlast - Terri Grusendorf - Assessment Testing Supplies and	2600779	\$7,000.00
Student Services	Certiport Inc	FY26 Certiport Tests - Terri Grusendorf - Assessment Testing Supplies and	2600817	\$12,000.00
Student Services	Odcte	FY26 HCP Testing - Terri Grusendorf - Assessment Testing Supplies and Materials	2600824	\$18,000.00
Student Services	Garcia, Briana Y	FY26 In-District Travel Mileage for Briana Garcia	2600859	\$400.00
Student Services	Amazon Capital Services Inc.	FY26 Amazon - General Supply Order For Student Services, Assessment, and Career Advisement	2600861	\$165.46
Summer Camp	S & S Textiles Inc	FY26 Tech Trek T-Shirts	2600736	\$356.26
Superintendent	Eventbrite Inc.	Registration for Aaron Collins to attend the First Friday Book Synopsis in Dallas TX on 7/11/2025.	2600659	\$39.00
Superintendent	Hilton Corporate Headquarters	Hotel reservation for Aaron Collins to attend the First Friday Book Synopsis in Dallas TX on 7/11/2025.	2600660	\$202.01
Superintendent	Purple Ink	Consulting/Molly Helm for the Superintendent's Business and Education Advisory Meetings for FY26.	2600719	\$2,000.00
Superintendent	S Oklahoma City Chamber Of Commerce	Supplemental PO for PO#2600259 for staff to attend various S. OKC Chamber	2600720	\$500.00
Superintendent	Ortiz, Saul Alan	FY25-26 Encumbrance for reimbursement of miles and travel related expenses at approved meetings and activities.	2600723	\$750.00
Superintendent	Walke, Collin R.	FY25-26 Encumbrance for reimbursement of miles and travel related expenses at approved meetings and activities.	2600724	\$750.00
Superintendent	DoubleTree by Hilton	Hotel Reservation for David Martin, Jeremy Cowley, and Dr. Ronald Grant Jr. to attend the Summit in Tulsa, Ok August 3-5, 2025 , Dr. Grant will be staying on August 2-5, 2025	2600828	\$1,300.00
Superintendent	Hilton Corporate Headquarters	Hotel Stay for Aaron Collins to attend the August Summit from 8/03/2025-8/05/2025.	2600829	\$450.00
Superintendent	Aloft Tulsa Downtown	Reservation for Jema Copeland to attend August conference in Tulsa, OK on August 3 - August 5 confirmation # 71306898	2600830	\$370.52
Superintendent	Oklahoma State School Boards Assn Inc	FY25-26 Registration to attend various OSSBA Webinars and Workshops	2600839	\$3,000.00
Superintendent	Oklahoma State School Boards Assn Inc	FY25-26 Encumbrance for registration to attend OSSBA Conferences and	2600840	\$1,500.00
Superintendent	Giant Worldwide	Guest speaker Jeremie Kubicek for Professional Development breakout sessions	2600841	\$300.00
Superintendent	Mary E Johnson & Associates Pllc	Speaker for All District Professional Development.	2600886	\$200.00
Superintendent	Martin, David	David Martin out-of-district travel reimbursement	2600888	\$500.00
Superintendent	Cowley, Jeremy	Jeremy Cowley out-of-district travel reimbursement	2600891	\$500.00
Superintendent	Grant, Ronald L Jr.	Ronald Grant Jr. Out of District Travel	2600893	\$500.00
Superintendent	Copeland, Jema	Jema Copeland out-of-district travel reimbursement	2600894	\$500.00
Superintendent	Ctac -Career Tech Administrative Council	Registration to attend the Career Tech Forum and OATC Annual Meeting on	2600988	\$100.00
Superintendent	Better Holdings LLC	Guest Speaker Jeremie Kubicek Speaking Engagement for July 28, 2025 Professional Development	2601031	\$3,500.00
Superintendent	Collins, Aaron S	Travel Reimbursement for Aaron Collins to attend August Conference in Tulsa, OK from 8/3/2025 to 8/5/2025.	2601033	\$500.00
Superintendent	Hyatt Hotels - P Card Only	Supplemental requisition for Dr. Grants hotel expenses which include parking charges during his stay 6-23-25-6-26-25	2601048	\$163.80
Superintendent	Rosenstein Fist & Ringold_103716	2025- 2026 policy pack.	2601063	\$1,000.00
TANF-Empower	Davis, Jennifer A	Lodging for 2025 Summer Conference (August 3-5) for Jennifer Davis.	2600766	\$370.52
TANF-Empower	Davis, Jennifer A	Mileage, Per diem, and Incidentals for 2025 Summer Conference (August 3-5) for Jennifer Davis.	2600767	\$570.00
		Total PO: 421	Total Amount:	\$1,166,460.20

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2025-2026

Fund	Description	Amount
11	General Fund	\$ 921,509.19
21	Building Fund	\$ 235,637.72
31	Bond Fund	\$ 9,313.29
	Total Amount	\$ 1,166,460.20
	End of Report	