



**Minutes**  
**Tuesday, October 14, 2025 at 5:30 PM**

Attendance Taken at 5:46 PM.

Miriam Campos: 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 to order at 5:46 p.m.

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

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

Ms. Sandra Ramirez-Sanchez, Assistant Director of Enrollment and Student Services, called for a moment of silence, followed by leading the assembly in the Pledge of Allegiance. Ms. Ramirez-Sanchez shared why she chose Metro Tech and recited the Mission Statement — "Metro Technology Centers prepares people for successful employment and life in a global society."

4. **Public Expressions**

No public expression

5. **Superintendent's Report**

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

Mr. David Martin, Deputy Superintendent, District Update:

The Metro Technology Center's annual board retreat will be held Thursday, November 6, from 11:30 a.m. to 2 p.m. at the OKC Boathouse District's River Sport Venues, facilitated by Dr. Jessica Rimmer of Solomon Strategies. The session will focus on board alignment and training, clarifying the roles of governance and operations, and aligning with district leadership to support the superintendent's vision. Our district-wide accreditation visit with the Oklahoma Department of Career and Technology Education (ODCTE) is set for October 21–23. ODCTE will conduct virtual interviews with about 130 individuals on October 21, followed by

on-site reviews by 40 examiners at five campuses on October 22-23. Details and a five-page overview are included in your red folders. Special thanks to Dr. Robin Miller for leading accreditation preparations, and to Dr. Vuchai, Dr. Miller, Jeremy Calley, and their team for completing the district server relocation ahead of schedule. Appreciation also goes to Valerie Manuel and Director Joel Rogers for organizing today's alternative board meeting site. Finally, gratitude is extended for the opportunity to serve in Mr. Collins's place this evening. Madam Chair, that concludes the superintendent's report.

5.B. Presentations/Recognitions

1. Zac Gleason, Site Director, Business Technology Center
2. Jessica Martinez-Brooks, Senior Director, Strategic Communication and Engagement

5.C.

Mr. Zac Gleason, Site Director of the Business Technology Center, introduced Paula Arevelo and shared her inspiring journey with us. Paula is a graduate of Metro Technology's culinary program and now works as a private chef for Voyage. Dr. Toure expressed her gratitude for having Paula with us. Mr. Walke asked Paula what her favorite dish to cook. She likes to cook more of the Hispanic dishes and her favorite is ceviche and aguachile. Mr. Saul congratulated her and shared that he was happy for her.

Jessica Martinez Brooks, Senior Director of Strategic Communications and Engagement, introduced this evening's employee spotlight — Ms. Rhonda Wright. Coincidentally, they even dressed alike for the occasion. Rhonda represents the Wellness and Outreach Department and recently celebrated 25 years with Metro Tech. She began her career in Economic and Workforce Development as an Administrative Specialist, where she spent nearly two decades before joining Wellness and Outreach as a Project Manager under Valerie McMurray — who, fun fact, was on her original hiring committee. Known as the department's "mother bear," Rhonda brings warmth, kindness, and joy to everyone she meets.

Ms. Wright expressed her gratitude to the leadership and board for the opportunity to share her journey. Inspired by watching *The Mary Tyler Moore Show* as a teenager, she first discovered her passion for clerical work in an office skills class at Foster Estes Vo-Tech. In 2000, as a single mother of three, she began her Metro Tech career under the leadership of Elaine Stitt and later Steve Stopwell. Over 19 years in the EDC department, she advanced from Administrative Specialist to Office Manager, learning the values of hard work and resilience. Six years ago, she joined Wellness and Outreach, where she now manages projects that promote fitness, wellness, and balance for staff, students, and the community. Her nurturing leadership empowers others to grow and succeed. After 25 years, Rhonda proudly affirms, "Metro Technology Centers prepares people for successful employment and life in a global society — I am Metro Tech for Life."

Mr. Walke asked: What's been your favorite part about the transition to health and wellness?

Well, my favorite part has been how inspiring the department is. It really motivated me to begin my own wellness journey—which has helped me lose weight and start

working out. it's also amazing to see others growing on their own wellness journeys and to be part of helping them achieve their goals.

Ms. Jones, thank you so much for your twenty-five years of service at Metro Tech and for continuing to give back with such energy and passion. Your dedication and commitment are truly inspiring.

Dr. Toure added, "I'd like to share that I often speak with participants in the community, and they have nothing but praise for the wellness program. They describe it as a mind, body, and soul experience. I've told them many times that I plan to join myself—I just need to find the time! The program is being talked about widely, and I want to applaud you all for making such a positive impact. Thank you."

#### 5.D. Financial

5.D.1. Treasurer's Report for the month of September 2025 — Jeremy Cowley, Associate Superintendent

Mr. Cowley provided the financial update, noting that the District remains in a strong financial position while continuing to monitor changes in the federal funds rate and any potential impacts of a government shutdown.

#### 5.E. Dates of Upcoming Events [Administration]

3. The Oklahoma Department of Career and Technology Education (ODCTE) Accreditation visit is October 21–23, 2025.
4. The Wellness and Community Outreach will host the Trails & Treat Halloween Spooktacular on Thursday, October 30, from 4:30 p.m. to 6:30 p.m. at the Springlake Campus.
5. Special Board Meeting; Thursday, November 6, 2025; 11:30 a.m.; Downtown Business Campus - Corporate Tower, Room 326B, 101 N. Robinson Ave, Oklahoma City, OK 73102
6. November Regular Board Meeting; Tuesday, November 18; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City.
7. ACTE's Career Tech VISION 2025: Tuesday, December 9–December 12; Nashville, Tennessee [may leave the day before and return the day after].
8. The Metro Tech Winter Bash & Employee Recognition, in partnership with the Metro Tech Employee Association, will be held Saturday, December 13, from 7:00 p.m. to 10:00 p.m., at The District Center, 1900 Springlake Drive, Oklahoma City.

#### 5.F.

#### 5.G. Board Member Reports

Dr. Toure would like to congratulate Dr. Romel Muex-Pullen on her new role with the State Department of Education and the positive direction she's helping to shape for students across our state. It's great to have her voice at the table representing Metro Tech. I also want to commend our communications team for their outstanding community presence. Metro Tech is visible in every district—north, south, and downtown—which brings recognition and pride to our schools. The superintendent's report noted that our enrollment is up, a true reflection of everyone's teamwork and dedication. Additionally, the board supported creating a new Health Coordinator position to strengthen the department.

The Personnel Committee met to approve the creation of a new position: Hospitality Coordinator.

Dr. Toure tabled General Business Item 9. C

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

David Martin, Deputy Superintendent

Jeremy Cowley, Associate Superintendent, Innovation & Knowledge Management

Dr. Romel Muex-Pullen, Associate Superintendent, Quality & Strategy Management

Dr. Robyn Miller, Senior Director, Operations

Dr. Ronald Grant, Senior Director, Business & Finance

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

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

Dr. Toure liked to recognize the recent ribbon-cutting for the 911 Center—it was a well-attended, highly publicized event, and community feedback has been very positive.

Thank you all for your continued efforts on behalf of Metro Tech. Ms. Jones thanked everyone as well.

7. **Motion, discussion and possible vote to approve or disapprove the Minutes of the September 9, 2025, Regular Board Meeting. [Administration]**

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

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

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

8.A. Transfer of funds, in the amount of \$138,539.26 from the Activity Fund to the General Fund account for the month of September 2025.

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

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

Dr. Toure tabled General Business Item 9.C

9.A. Approve the 2026 Schedule of Regular Board of Education Meetings. Unless otherwise indicated, all regular meetings of the Board of Education begin at 5:30 p.m. in Room K, District Center, 1900 Springlake Drive, Oklahoma City, OK 73111. (Attached) [Administration]

9.B. Resolution for school board elections for Board Office No. 2; Board Office, No. 5; and Board Office No. 7, as well as payment of all expenses related to school board elections as required by Oklahoma County Election Board, for a general election on Tuesday, April 7, 2026, and, in the event of a primary election, on Tuesday, February 10, 2026. (Attached) [Administration]

- 9.C. Revised Policies for adoption (reviewed by the Board Policy Committee September 8, 2025). (Attached) [Administration]
- 9.D. Memorandum of Understanding between Oklahoma Department of Career Technology and Education (ODCTE) and Metro Technology Centers for the Adult Education and Family Literacy (AEFL) program to establish a process to provide career education and skills training to eligible recipients of the Department of Human Services (DHS) effective July 1, 2025, to June 30, 2026. [Student Affairs & Workforce Development]
- 9.E. Declare a list of equipment as surplus and no longer of use to the District, and to instruct the Superintendent to dispose of this item in a legal manner. (Attached) [Operations]
- 9.F. Certificate and Order to Oklahoma County Clerk and Asst. Treasurer for Ronald L. Grant Jr., Asst. Treasurer. [Business & Finance]

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

Personnel Item. This motion, made by Collin Walke and seconded by Saul Alan Ortiz, Passed . Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Collin Walke: Aye, Linda Ware Toure: Aye

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

**10.A.1. Probationary**

- |                                |  |                         |
|--------------------------------|--|-------------------------|
| 10.A.2. Ashl<br>ey<br>Domerese | 10.A.3. Program &<br>Curriculum<br>Developer         | 10.A.4. 10/28/2<br>025  |
| 10.A.5.                        | 10.A.6. 12-Month,<br>Exempt, Professional<br>Support | 10.A.7.                 |
| 10.A.8.                        | 10.A.9. Economic &<br>Workforce<br>Development       | 10.A.10.                |
| 10.A.11.                       | 10.A.12.   | 10.A.13.                |
| 10.A.14. Willi<br>s Berry      | 10.A.15. Technical<br>Assistant, Barbering           | 10.A.16. 10/28/2<br>027 |
| 10.A.17.                       | 10.A.18. 10-Month,<br>Non-Exempt,<br>Support Staff   | 10.A.19.                |
| 10.A.20.                       | 10.A.21. Evening<br>Programs                         | 10.A.22.                |
| 10.A.23.                       | 10.A.24.   | 10.A.25.                |
| 10.A.26. Shee<br>nah Harris    | 10.A.27. Bus Driver                                  | 10.A.28. 10/28/2<br>025 |
| 10.A.29.                       | 10.A.30. 10-Month,<br>Non-Exempt,<br>Support Staff   | 10.A.31.                |

10.A.32.	10.A.33. Fleet/Transportation	10.A.34.
10.A.35.	10.A.36.	10.A.37.
10.A.38. Shannon Wolf	10.A.39. Bus Driver	10.A.40. 10/28/2025
10.A.41.	10.A.42. 10-Month, Non-Exempt, Support Staff	10.A.43.
10.A.44.	10.A.45. Fleet/Transportation	10.A.46.
10.A.47.		
10.A.48.	<b>Regular Full-Time (employees completing probationary employment):</b>	
10.A.49. Christopher Niles	10.A.50. Technical Assistant, Electrical	10.A.51. 10/29/2024
10.A.52.	10.A.53. 10-Month, Non-Exempt, Support Staff	10.A.54.
10.A.55.	10.A.56. South Bryant Campus/Instruction	10.A.57.
10.A.58.	10.A.59.	10.A.60.
10.A.61. Amanda Green	10.A.62. Student Services Representative	10.A.63. 10/29/2024
10.A.64.	10.A.65. 12-Month, Non-Exempt, Support Staff	10.A.66.
10.A.67.	10.A.68. Springlake/Student Services	10.A.69.
10.A.70.	10.A.71.	10.A.72.
10.A.73. Jerrie Obrien	10.A.74. Custodian, Evening	10.A.75. 10/29/2024
10.A.76.	10.A.77. 12-Month, Non-Exempt, Support Staff	10.A.78.
10.A.79.	10.A.80. Springlake/Operations	10.A.81.
10.A.82.	10.A.83.	10.A.84.
10.A.85. Bryan Guichet	10.A.86. Manager, Facilities Maintenance	10.A.87. 10/16/2024
10.A.88.	10.A.89. 12-Month, Exempt, Professional Support	10.A.90.

10.A.91.	10.A.92. Grounds /ESRA	10.A.93.
10.A.94.	10.A.95.	10.A.96.
10.A.97. Lakea McGill	10.A.98. Instructional Design Specialist	10.A.99. 10/16 /2024
10.A.100.	10.A.101.12-Month, Exempt, Professional/Support	10.A.102.
10.A.103.	10.A.104.South Bryant Campus/Curriculum & Instruction	10.A.105.
10.A.106.	10.A.107.	10.A.108.
10.A.109.Esteba n Martinez	10.A.110.Technical Assistant, Culinary	10.A.111.10/29 /2024
10.A.112.	10.A.113.12-Month, Non-Exempt Support Staff	10.A.114.
10.A.115.	10.A.116.Business Technology Center/Culinary	10.A.117.
10.A.118.	10.A.119.	10.A.120.
10.A.121.Lavett a Winrow	10.A.122.Custodian, Evening	10.A.123.10/29 /2024
10.A.124.	10.A.125.12-Month, Non-Exempt, Support Staff	10.A.126.
10.A.127.	10.A.128.Springlake/Ope rations	10.A.129.

10.A.130.  
**10.A.131.Part-Time, Adjunct Faculty & Business & Industry Services Division:  
[Attached]**

**10.B. Release/Resignation/Retirement of:**

10.C. Josie Scott	10.D. Resignation	10.E. 9/16/2025
10.F.	10.G. HCC	10.H.
10.I.	10.J. Coordinator, Lab Simulation Skills	10.K.
10.L.	10.M.	10.N.
10.O. Claudia Gardner	10.P. Retirement	10.Q. 1/5/2026
10.R.	10.S. DBC	10.T.
10.U.	10.V. Administrative Specialist	10.W.
10.X.	10.Y.	10.Z.

10.AA.	Ashley Daniels	10.BB.	Resignation	10.CC.	10/17/20
10.DD.		10.EE.	HCC	25	
10.GG.		10.HH.	Instructor,	10.II.	
10.JJ.		PN		10.LL.	
10.MM.	Ed Bannan	10.NN.	Retirement	10.OO.	1/31/202
10.PP.		6		ACC	
10.SS.		10.QQ.	ACC	10.RR.	
10.VV.		10.TT.	Instructor,	10.UU.	
10.YY.	Romel Muex-Pullen	Integrated		Academics ACC	
10.BBB.		10.WW.		10.XX.	
10.EEE.		10.ZZ.	Leave of	10.AAA.	10/13/20
10.HHH.		Absence Without		25	
10.KKK.	Matthe w Botone	Pay and Benefits		10.DDD.	
10.NNN.		10.CCC.	District		
10.QQQ.		Leadership		10.GGG.	
10.TTT.		10.FFF.	Associate		
10.UUU.		Superintendent,		10.JJJ.	
10.VVV.	Hospitality	Quality & Strategy		10.MMM.	10/14/20
10.WWW.	Coordinator	Management		25	
		10.III.		10.PPP.	
		10.LLL.	Resignation	10.SSS.	
		10.OOO.	ITS		
		10.RRR.	Systems		
		Technician			

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

Encumbrances and Purchasing Item. This motion, made by Collin Walke and seconded by Jeanean Jones, Passed . Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Collin Walke: Aye, Linda Ware Toure: Aye

11.A. FY2026 Encumbrances PO #2601555- PO #2602106  
 General Fund \$ 709,887.45  
 Building Fund \$ 892,905.84

Bond Fund \$ 744.92

Register Total \$ 1,603,538.21 **[Business & Finance]**

- 11.B. Encumbrance to Krueger International (KI) in the amount of \$47,749.00 for the purchase of chairs and tables for the STEM lobby. Contract # OT0036575 University of Oklahoma, p-22000-22, Quote # 25JLF-763982/C.[Instruction]
- 11.C. Encumbrance to Durante Construction, Inc. in the amount of \$ 27,973.45 for the additional scope of work headwall units and cabinets located in the Health Careers Center.[Instruction]
- 11.D. Encumbrance to UDT for warranty, service and support, antivirus, and web filtering for network firewalls and switches, with a total amount of \$187,346.27. These items will be purchased through Oklahoma State Contract # C-2502/OSRHE/OneNet.[IT]
- 11.E. Encumbrance to NIDA Corporation in the amount of \$52,599.00 for the purchase of six NIDA model 130St three-position electrical trainers and all accessories and licenses needed for student interactive training. These trainers are aligned with the trainers used in the full-time aviation programs at Southeast High School. Purchase is funded by the approved 2nd year funding of the Career Tech High Growth Grant program.[Instruction]
- 11.F. Encumbrance to Harris Ellis Equipment Co. in the amount of \$40, 519.61 for the purchase of an alignment and diagnostic system for use in the Automotive Service Program at South Bryant Campus. Purchase was funded through Perkins funding.[Instruction]
- 11.G. Encumbrance to Banner Fire Equipment Inc. in the amount of \$43,035.00 for the purchase of bunker gear for the Fire Service/EMT Program at South Bryant Campus. Purchase funded through Perkins funding.[Instruction]
- 11.H. Renewal of PowerSchool license, our student information system (SIS) for the FY26 academic year in the amount of \$29,966.23.[IT]
12. **New Business**
13. **Adjournment**  
Motion to adjourn at 6:12pm. This motion, made by Collin Walke and seconded by Saul Alan Ortiz, Passed . Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Collin Walke: Aye, Linda Ware Toure: Aye

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Valerie Manuel, Minutes Clerk

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Mr. Jess Eddy, Board Clerk



**Attachment: HR 10.A.3 Part-Time, Adjunct Faculty & Business & Industry Services Division:  
FY25-26**

DEPT/DIVISION	NAME	JOB DUTIES	EMPLOYMENT TYPE	HOURS / DAYS	DATES OF EMPLOYMENT
Economic Workforce Development	Brown, Mark	Adjunct	Stipend	1 Day	09/08/2025-09/12/2025
Extensions Program	Brown, Marcell	Substitute, Non-	Hourly	120 Hrs.	09/29/2025-06/30/2026
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	10/07/2025-10/07/2025
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	10/29/2025-10/29/2025
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	10/23/2025-10/23/2025
Economic Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	1 Day	09/23/2025-09/23/2025
Conference Services	Coulter, VaVa	Part-Time	Hourly	500 Hrs.	09/30/2025-06/30/2026
Economic Workforce Development	Sherman-Sanchez, Andrea	Adjunct	Hourly	150 Hrs.	09/08/2025-06/30/2026
Economic Workforce Development	Jackson, Mia	Adjunct	Hourly	150 Hrs.	09/08/2025-06/30/2026
Economic Workforce Development	Booker, Opal	Adjunct	Hourly	150 Hrs.	09/08/2025-06/30/2026
Economic Workforce Development	Revels, Roy	Adjunct	Hourly	150 Hrs.	09/08/2025-06/30/2026
Adult Continuation Development	Jones, Charles	Adjunct	Stipend	1 Day	09/23/2025-09/23/2025
Adult Continuation Development	Smith, Kenneth	Adjunct	Stipend	1 Day	09/20/2025-09/20/2025
Economic Workforce Development	Aldridge, Robert	Adjunct	Stipend	1 Day	09/23/2025-09/23/2025
Economic Workforce Development	Trolinger, Keith	Adjunct	Stipend	1 Day	09/25/2025-09/25/2025
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	09/24/2025-09/24/2025
Extensions Program	Brown, Marcell	Substitute, C	Hourly	120 Hrs.	09/12/2025-06/30/2026
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	09/17/2025-09/17/2025
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	10/29/2025-10/29/2025
Economic Workforce Development	Brush, Scott	Adjunct	Stipend	1 Day	10/28/2025-10/28/2025

Economic Workforce Development	Trolinger, Keith	Adjunct	Stipend	1 Day	09/16/2025- 09/16/2025
Economic Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	5 Days	09/08/2025- 09/12/2025
Economic Workforce Development	Wittman, Tony	Adjunct	Stipend	2 Days	10/15/2025- 10/16/2025
Economic Workforce Development	Faler, Bruce	Adjunct	Stipend	16 Days	09/10/2025- 11/03/2025
Economic Workforce Development	Aldridge, Robert	Adjunct	Stipend	1 Day	10/27/2025- 10/27/2025
Economic Workforce Development	Aldridge, Robert	Adjunct	Stipend	1 Day	10/20/2025- 10/20/2025
Economic Workforce Development	Aldridge, Robert	Adjunct	Stipend	1 Day	02/28/2025- 02/28/2025
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	2 Days	10/29/2025- 10/30/2025
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	2 Days	10/21/2025- 10/22/2025
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	2 Days	10/01/2025- 10/02/2025
Economic Workforce Development	Wittman, Tony	Adjunct	Stipend	2 Days	09/17/2025- 09/18/2025
Economic Workforce Development	Brush, Scott	Adjunct	Stipend	1 Day	09/30/2025- 09/30/2025
Economic Workforce Development	Greenwood, Clint	Adjunct	Stipend	1 Day	10/01/2025- 10/01/2025
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	10/16/2025- 10/16/2025
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	10/23/2025- 10/23/2025
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	10/02/2025- 10/02/2025
Economic Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	1 Day	09/03/2025- 09/03/2025
Economic Workforce Development	Adams, Mike	Adjunct	Stipend	17 Days	09/02/2025- 09/17/2025
Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	09/03/2025- 09/03/2025
Economic Workforce Development	Smith, Kenneth	Adjunct	Stipend	1 Day	09/04/2025- 09/04/2025
Adult Continuation Development	Jackson, Jamin	Adjunct	Stipend	2 Days	08/09/2025- 08/09/2025

Adult Continuation Development	Clark, Darryl	Adjunct	Stipend	2 Days	09/06/2025- 09/07/2025
Adult Continuation Development	Moses, Chris	Adjunct	Stipend	2 Days	09/06/2025- 09/07/2025
Adult Continuation Development	Moses, Chris	Adjunct	Stipend	2 Days	07/19/2025- 07/20/2025
Adult Continuation Development	Williams, Jeremy	Adjunct	Stipend	2 Days	07/12/2025- 07/13/2025
Economic Workforce Development	Brown, Mark	Adjunct	Stipend	1 Day	09/03/2025- 09/03/2025
Economic Workforce Development	Brush, Scott	Adjunct	Stipend	1 Day	09/30/2025- 09/30/2025
Conference Services	Hunter, Michael	Part-Time	Houly	500 Hrs.	08/29/2025- 06/30/2025
Economic Workforce Development	Stephens, Nicole	Adjunct	Hourly	30 Hrs.	10/27/2025- 06/30/2026
Economic Workforce Development	Niles, Christopher	Adjunct	Stipend	14 Days	09/02/2025- 09/30/2025
Economic Workforce Development	Aldridge, Robert	Adjunct	Stipend	1 Day	09/24/2025- 09/24/2025
Economic Workforce Development	Aldridge, Robert	Adjunct	Stipend	1 Day	09/23/2025- 09/23/2025
Economic Workforce Development	Aldridge, Robert	Adjunct	Stipend	1 Day	09/22/2025- 09/22/2025
Economic Workforce Development	Aldridge, Robert	Adjunct	Stipend	1 Day	09/18/2025- 09/18/2025
Economic Workforce Development	Aldridge, Robert	Adjunct	Stipend	1 Day	09/15/2025- 09/15/2025
Economic Workforce Development	Aldridge, Robert	Adjunct	Stipend	1 Day	09/11/2025- 09/11/2025
Adult Continuation Development	Clark, Darryl	Adjunct	Stipend	2 Days	07/19/2025- 07/20/2025
Adult Continuation Development	Clark, Darryl	Adjunct	Stipend	2 Days	07/12/2025- 07/13/2025
Evening Programs/Health Career Centers	Sharpe, Trynisha	Adjunct	Hourly	150 Hrs.	08/18/2025- 06/30/2026
Evening Programs/Health Career Centers	Green, Charlette	Adjunct	Hourly	150 Hrs.	08/18/2025- 06/30/2026
Evening Programs/Health Career Centers	Hays, Sarah	Adjunct	Hourly	150 Hrs.	08/18/2025- 06/30/2026
Economic Workforce Development	Brown, Mark	Adjunct	Stipend	1 Day	07/24/2025- 07/24/2025

CLASS
CDL BTW, City of OKC-U
Extension Program
Annual Safety Training, City of OKC-U
CANCELLED, Annual Safety Training
CANCELLED, Annual Safety Training
CDL BTW, City of OKC-U
Cook-I
Phlebotomy Instructor
Phlebotomy Lab Assistant
Phlebotomy Lab Assistant
Phlebotomy Lab Assistant
Excell-II
Forklift, Open Enrollment
CANCELLED, Annual Safety Training
Ballymore Pallet Jack, City of OKC-U
CANCELLED, Annual Safety Training
Daytime Barbering
CANCELLED, Annual Safety Training
Annual Safety Training, City of OKC-U
Annual Safety Training, City of OKC-U

Annual Safety Training, City of OKC-U
CDL BTW, City of OKC-U
Annual Safety Training, City of OKC-U
Boiler Operations-Low Pressure:ODOL
Annual Safety Training, City of OKC-U
Annual Safety Training, City of OKC-U
Adjunct Seminar, Metro- Tech
Annual Safety Training, City of OKC-U
CDL BTW, City of OKC-U
Cybersecurity, Sooner Job Challenge
Outlook-II, Metro Tech
Sooner Job Challenge
Basic Riders Course, Open Enrollment

Basic Riders Course, Open Enrollment
CDL BTW, City of OKC-U
Annual Safety Training, City of OKC-U
Cook-I
AEFL Adjunct
Construction 101, Sooner Job Challenge
Annual Safety Training, City of OKC-U
Basic Riders Course, Open Enrollment
Basic Riders Course, Open Enrollment
Practical Nursing
Practical Nursing
Practical Nursing
CDL BTW, City of OKC-U

Metro Technology Centers

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**PO Board Report Fund Totals**

Fiscal Year: 2025-2026

<b>Fund</b>	<b>Description</b>	<b>Amount</b>
11	General Fund	\$ 709,887.45
21	Building Fund	\$ 892,905.84
31	Bond Fund	\$ 744.92
	<b>Total Amount</b>	<b>\$ 1,603,538.21</b>
	<b>End of Report</b>	

Encumbrance Report		Metro Technology Centers		
Fiscal Year 2025-2026				
10/14/2025				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for replacement furniture cushions for district center patio/outdoor area	2601559	\$384.93
2019 Bond	Hahn Appliance Warehouse	Encumbrance to Hahn Appliance Center for replacement dishwasher for Economic Development Center executive meeting/breakroom.	2601904	\$359.99
Adult Education and Family Literacy	PSI Services LLC	This is for students with exceptional participation as an incentive to complete and obtain High School Equivalency Diploma. Coordinator Lashae Tucker.	2601636	\$610.00
Adult Education and Family Literacy	Amazon Capital Services Inc.	This is for supplies not reimbursable through the grant	2602041	\$77.87
Adult Education and Family Literacy	Amazon Capital Services Inc.	This is needed for instructional supplies. Funds will be reimbursable through	2602042	\$357.22
Aviation Career Center	Air Centre Llc	General Supplies for Airframe Aviation	2601582	\$119.80
Aviation Career Center	Grainger	General Supplies for Airframe Aviation	2601583	\$174.32
Aviation Career Center	Amazon Capital Services Inc.	Supplies for General Aviation Class, Office Supplies, and Replacement parts for aircraft tug on Powerplant Hanger.	2601625	\$1,120.49
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe Aviation	2601626	\$718.40
Aviation Career Center	Batteries Plus Bulbs	Batteries are to replace old batteries on the blue aircraft tug on airframe side.	2601628	\$2,959.20
Aviation Career Center	StickerGiant.com LLC - PCARD ONLY	Promotional items for Girls in Aviation Event Saturday, September 20, 2025	2601662	\$174.38
Aviation Career Center	Sky High Marketing	Promotional Items for Girls in Aviation Event Saturday, September 20, 2025.	2601663	\$513.49
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe Aviation	2601683	\$1,288.78
Aviation Career Center	Batteries Plus Bulbs	Materials needed to repair white aircraft tug in powerplant hanger	2601708	\$463.80
Aviation Career Center	Airparts Inc	General supplies for Powerplant Aviation	2601813	\$138.50
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Airframe and Powerplant Aviation	2601815	\$324.80
Aviation Career Center	McFarlane Holdings LLC	General Supplies for Airframe Aviation	2601817	\$501.18
Aviation Career Center	Composite Educational Services LLC	General Supplies for Airframe Aviation	2601818	\$1,274.10
Aviation Career Center	Lowe'S Home Centers Inc_102084	General Supplies for Aviation	2601833	\$425.28
Aviation Career Center	Grainger	General Supplies for Airframe Aviation	2601920	\$1,860.70
Aviation Career Center	Amazon Capital Services Inc.	Office and Classroom/Lab Supplies for Airframe Aviation Class	2601924	\$90.47
Aviation Career Center	Amazon Capital Services Inc.	General Office Supplies	2601940	\$52.62
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe and Powerplant Aviation	2601941	\$359.90
Aviation Career Center	Grainger	General Supplies for Powerplant Aviation	2602024	\$92.64
Aviation Career Center	Uline Inc.	PPE Signage and staff mail storage	2602029	\$474.49
Aviation Career Center	Amazon Capital Services Inc.	Office/ Classroom Supplies and Batteries for General Aviation Class	2602033	\$305.97
Aviation Career Center	Grainger	General Supplies for Powerplant Aviation	2602036	\$92.64
Aviation Career Center	A Weldors Supply Inc 2	General Supplies for Airframe Aviation	2602046	\$923.86
Aviation Career Center	Sherwin-Williams	General Supplies for Airframe Aviation	2602055	\$50.95
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Office and Airframe Aviation	2602059	\$1,037.07
Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation	2602060	\$1,728.78
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2602106	\$826.70
Building Maintenance	Grainger	General supplies for the Maintenance Department	2601555	\$46.11
Building Maintenance	Garland / DBS Inc	Childcare North Roof repair	2601561	\$2,500.00
Building Maintenance	Garland / DBS Inc	Roof repair at SBC Automotive Center	2601562	\$2,500.00
Building Maintenance	Carrier Commercial Services Division	Specialized service agreement for ACC Chiller - Proprietary equipment	2601565	\$5,628.00
Building Maintenance	Automated Bldg Sys Inc	Software License expired	2601585	\$1,000.00
Building Maintenance	Grainger	Exhaust fan motor for District Center Cafe	2601587	\$550.00
Building Maintenance	Scovil & Sides Hardware Company	General supplies for the Maintenance Department	2601590	\$30.00
Building Maintenance	Grainger	Batteries for emergency lights in EDC	2601613	\$392.82

Building Maintenance	Durante Construction Inc	Repair to ice machine drain at EDC	2601622	\$500.00
Building Maintenance	Elite Power Services	New Generators for HCC and ECCN. Approved during the August 12, 2025 board meeting under item 10.E.	2601646	\$87,525.30
Building Maintenance	Bison Electrical Srvices LLC	Install electrical supply circuit for freezer at DC Cafe area	2601677	\$1,500.00
Building Maintenance	Grainger	Floor tape kits for fire extinguishers and eyewashes to be used district wide. Grainger Quote 2062075442	2601692	\$6,559.00
Building Maintenance	Luckinbill Mechanical Inc	Replacement of Distribution tube assembly on RTU3 at EECN Quote # 0002790	2601725	\$3,249.78
Building Maintenance	Grainger	Dual Head Drench Hose: Std, Eyes Coverage, Nylon Hose, 12 ft Hose Lg, NPT, Female Order #WEB2725035643 for install across district in areas where additional eye wash stations are required due to hazards.	2601729	\$4,283.82
Building Maintenance	Bison Electrical Srvices LLC	Troubleshooting repairs and maintenance to determine electrical emergency stop for ATC collision area	2601734	\$500.00
Building Maintenance	Luckinbill Mechanical Inc	Repair/replace vapor barrier on chill water lines above culinary office ceiling	2601736	\$1,000.00
Building Maintenance	Locke Supply	PVC Pipe connectors 1 1/2 PVC Pressure Male Adapt	2601745	\$14.58
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting, Testing, and repair associated to high humidity at EECS	2601754	\$4,500.00
Building Maintenance	Dh Pace Door Services	Repair DC loading dock garage door	2601765	\$1,500.00
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2601793	\$87.71
Building Maintenance	Firetrol Protection Systems Inc.	Replace battery on alarm panel at COSMO	2601798	\$500.00
Building Maintenance	Luckinbill Mechanical Inc	Vapor Barrier Air Handler #12 at District Center	2601808	\$1,000.00
Building Maintenance	Durante Construction Inc	Primary vendor to repair and replacement of the EFIS facade at STEM. Board approved Item #11.C	2601826	\$559,572.08
Building Maintenance	Grainger	Air filters for Childcare South	2601831	\$198.84
Building Maintenance	Grainger	General supplies to be used at the Aviation Campus	2601832	\$164.66
Building Maintenance	Luckinbill Mechanical Inc	Maintenance Troubleshooting and repair on the server rack HVAC system at the PSA call center.	2601839	\$1,000.00
Building Maintenance	Dh Pace Door Services	Repair/Replace Garage Door at the District Center loading dock.	2601842	\$1,984.00
Building Maintenance	Grainger	Supplemental for shipping fees on PO#2601336	2601843	\$30.00
Building Maintenance	Luckinbill Mechanical Inc	Supplemental to PO#2504773/2600450 HVAC Reznor at the Warehouse.	2601844	\$1,996.12
Building Maintenance	Luckinbill Mechanical Inc	Supplemental to PO#2601140 for leaking toilet and urinal at STEM	2601845	\$799.66
Building Maintenance	Automated Bldg Sys Inc	Test and reconfigure sensors at Childcare South	2601846	\$2,000.00
Building Maintenance	Automated Bldg Sys Inc	Due to the cyber security attack ABS was called out to set up a new server.	2601854	\$825.00
Building Maintenance	Burgess Company	Maintenance testing, troubleshooting and repair on collapsible wall at SBC - Auto Trade Center.	2601856	\$800.00
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2601864	\$162.34
Building Maintenance	Locke Supply	Supplemental to PO#2500596 due to confusion from multiple returns and purchases, PO was closed and thought to be paid. However, there remains some outstanding charges that need paid.	2601866	\$327.37
Building Maintenance	Grainger	General supplies for the Maintenance Department for accreditation.	2601888	\$810.44
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2601890	\$240.78
Building Maintenance	Luckinbill Mechanical Inc	Supplemental for PO#2601342 HVAC District Center	2601905	\$202.25
Building Maintenance	Amazon Capital Services Inc.	General supplies for the Maintenance Department.	2601918	\$350.00
Building Maintenance	Grainger	General supplies for work order #3783	2601928	\$50.10
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2601933	\$274.81
Building Maintenance	Salon Equipment & Design of Oklahoma	Shampoo sink replacement at Barbering.	2601942	\$513.04
Building Maintenance	Durante Construction Inc	Wall/ceiling repairs and paint in Cafe Entrance, Vendor Hallway and Conference Room E.	2601943	\$15,658.40
Building Maintenance	Bison Electrical Services LLC	Installation of emergency stop button, on the electrical supply, for the back welding area at Automotive Trade Center at SBC.	2601945	\$2,200.00

Building Maintenance	Grainger	General supplies for the Maintenance Department	2601951	\$316.68
Building Maintenance	Grainger	Work order 3830 replacing duct work on the 14" ducts on the 55-gallon barrels on the Welding Buildings dust extractor. Welding Building on the SBC.	2601952	\$1,278.39
Building Maintenance	Locke Supply	RTU #1 condenser fan motor for EECN	2601953	\$155.47
Building Maintenance	Locke Supply	Grease trap clean up repair for pipe at STEM.	2601954	\$26.37
Building Maintenance	Air Cleaning Technologies Inc	Encumbrance to replace the diaphragm on welding booth #19.	2601959	\$2,000.00
Building Maintenance	Locke Supply	40/5 370/440V Capacitor / round PRCFD405A for WO 3832 RTU1 not cooling	2601966	\$16.26
Building Maintenance	Bison Electrical Services LLC	Provide and install additional electrical connections for new server room at Support Center WO# 3846	2601985	\$2,250.00
Building Maintenance	Luckinbill Mechanical Inc	Repair RTU #1 Childcare north	2602019	\$2,500.00
Building Maintenance	United Refrigeration Inc	Part for Downtown campus refrigerator	2602032	\$105.39
Building Maintenance	Luckinbill Mechanical Inc	Supplemental to PO#2601839 PSA 911 call center	2602044	\$195.00
Building Maintenance	Grainger	Maintenance supplies for work order #3865	2602052	\$134.08
Building Maintenance	Grainger	Filter for new building, work order#3896	2602072	\$142.36
Building Maintenance	Grainger	General supplies for the Maintenance Department	2602073	\$400.05
Building Maintenance	Grainger	Supplies for Work order #3852	2602074	\$144.95
Building Maintenance	Grainger	General supplies to keep on hand in the Maintenance Department.	2602075	\$1,070.00
Business and Technology Center	Amazon Capital Services Inc.	Bluetooth adapters are needed for student and instructional use in the FY26 Cyber Security program	2601571	\$250.00
Business and Technology Center	North Spore	Mushroom fruit blocks needed for the grow tent in the Culinary Arts program.	2601577	\$119.96
Business and Technology Center	Amazon Capital Services Inc.	Black stamps needed for Lakeside Cafe loyalty cards in the FY26 Entrepreneurship program.	2601617	\$60.00
Business and Technology Center	Homeland	Amount needed to cover the 5 missing Homeland invoices in FY25.	2601652	\$354.48
Business and Technology Center	Gardyn Inc	Supplies needed for the grow garden in the Culinary Arts program.	2601659	\$261.17
Business and Technology Center	Chef Works Inc.	Uniforms needed for the Culinary Arts students.	2601707	\$3,294.27
Business and Technology Center	Amazon Capital Services Inc.	Shampoo and conditioner needed for student/instructional use in the FY26 Cosmetology Program.	2601759	\$250.00
Business and Technology Center	Bakemark	Replacement PO for PO#2503723.	2601762	\$766.71
Business and Technology Center	Pivot Point International	Pivot Point educational packet needed for instructional use in the FY26 Cosmetology program.	2601814	\$4,950.00
Business and Technology Center	Amazon Capital Services Inc.	Dry Erase board for BTC Site Director office use.	2601880	\$200.00
Business and Technology Center	John A Marshall Co	Office desk needed for Esteban Martinez, Culinary TA.	2601884	\$1,386.09
Business and Technology Center	Pivot Point International	20 additional Pivot Point labs needed for student/instructional use in the FY26 Cosmetology program.	2601885	\$1,980.00
Business and Technology Center	Amazon Capital Services Inc.	Refreshments needed for the fall FY26 Multimedia Journalism advisory board meeting on 10/9/2025 at 3PM.	2601887	\$35.00
Business and Technology Center	WebstaurantStore - P Card Only	Knife kit needed for an extra adult student in the Culinary Arts program.	2601902	\$144.99
Business and Technology Center	Ccosa-Cooperative Council Ok Schl Admin	Registration for Tamara Chandler to attend the Women's Leadership Intensive on the following dates: Virtually on 9/24/25 and 11/13/25, in person on May 2026. Date and venue of in person training to be determined.	2601948	\$550.00
Business and Technology Center	Oklahoma Career Tech Foundation	NOCTI testing for Esteban Martinez as part of his professional development.	2601972	\$160.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional/student use for waxing and relaxing modules in the FY26 Cosmetology program.	2602015	\$1,900.00
Business and Technology Center	Amazon Capital Services Inc.	Photography background & dehumidifier needed for the FY26 Graphic Design program for student projects.	2602016	\$210.00
Business and Technology Center	Barbara D Chapple	Buttons needed for student projects in the FY26 Graphic Design program.	2602018	\$181.10
Business and Technology Center	Goodheart Wilcox Publisher	Curriculum for Photography module needed in the FY26 Graphic Design	2602023	\$754.24

Business and Technology Center	Pops Soda Ranch LLC	Soda bottles from Pop's needed for students in the FY26 Graphic Design program for class project.	2602030	\$183.54
Business and Technology Center	Certiport Inc	Certiport vouchers needed for FY26 Cyber Security student Support Technician	2602051	\$298.00
Business and Technology Center	Amazon Capital Services Inc.	Headphones needed for the Audio Visual program.	2602057	\$599.70
Business and Technology Center	Amazon Capital Services Inc.	Ethernet cables needed for training lab in the FY26 Cyber Security program	2602058	\$150.00
Business and Technology Center	Holiday Inn Headquarters	Hotel accommodations needed for 10/22/2025 & 10/23/2025 for Mike Adams to attend the Cisco Academy Instructor Conference at ESC Region 11 on 10/23/2025 & 10/24/2025.	2602081	\$300.00
Communications, Marketing, & Media	Journal Record	Quarter Page AD.	2601608	\$1,517.00
Communications, Marketing, & Media	Lamar Companies	Update the printing & installation of the New Billboard at 36th & MLK.	2601629	\$350.00
Communications, Marketing, & Media	GraduationSource	Student Caps, Gowns & Tassel for FY26 Graduation's.	2601648	\$8,356.36
Communications, Marketing, & Media	Metro Tech - Culinary Arts Program	Refreshments for the SEHS Grand Opening in partnership with Metro Tech – 09/09/2025	2601672	\$323.40
Communications, Marketing, & Media	Clevyr, Inc	Encumbrance to finalize billing after negotiating a new contract that will not cross fiscal years. Bridges Advertising no longer exists and Clevyr Inc is the new vendor for these services. Reference PO #2500040 and PO #2500978	2601681	\$8,700.00
Communications, Marketing, & Media	Bedford Camera & Video Inc	PhotoCon Conference Registration and Private Class Enrollment.	2601756	\$249.99
Communications, Marketing, & Media	Metro Tech - Culinary Arts Program	Cookie refreshments for the 911 Call Center Open House 09/25.	2601795	\$158.40
Communications, Marketing, & Media	Amazon Capital Services Inc.	Grand opening supplies for the 911 Call Center Open House with Metro Tech & County Sheriffs on 9/25	2601811	\$40.48
Communications, Marketing, & Media	Carlton, Philip M	Mileage & Tolls for the Fall Officers Retreat in Stillwater, Oklahoma at the Oklahoma Department of Career Tech.	2601828	\$101.84
Communications, Marketing, & Media	Osborne, Carson P	October C&M Meeting at Canadian Valley Tech 10/09/25	2601838	\$29.88
Communications, Marketing, & Media	Southwestern Stationary	Certificate holders for MT	2601881	\$3,310.00
Communications, Marketing, & Media	Southwestern Stationary	MT Small Pocket Folders	2601882	\$5,126.00
Communications, Marketing, & Media	Southwestern Stationary	Large Pocket Folders for MT. - 500	2601883	\$2,862.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Office Supplies for Marketing	2601897	\$344.28
Communications, Marketing, & Media	Proad Inc	Replacement for the new pop up banners - this is new artwork.	2601921	\$598.44
Communications, Marketing, & Media	Professional Sports Publication Inc	Quarter-Page Advertisement Planned for the USATAD.	2601927	\$2,500.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Supplies for M&C	2602017	\$75.00
Communications, Marketing, & Media	Bill Warren Office Products	Canvas Wrap Prints for Offices in the District.	2602070	\$878.00
Communications, Marketing, & Media	Facebook Community Boost	Ad's on Facebook for promotional and advertising.	2602084	\$200.00
Communications, Marketing, & Media	Salazar, Cory J	In-District Travel for Marketing & Communications Staff	2602089	\$200.00
Conference Center Services	B & B Catering	Catering for #19776 Adult Education and Family Literacy /Oklahoma Literacy Coalition Conference on September 8th.	2601630	\$10,500.00
Conference Center Services	B & B Catering	Catering for #20552 ODHA Conference on September 5th & 6th.	2601631	\$10,000.00
Conference Center Services	B & B Catering	Catering for #21219 OVCA Special Education B2S Training on September 10th.	2601718	\$800.00
Conference Center Services	B & B Catering	Catering for #20173 OHFA All Agency Meeting on September 18th.	2601763	\$4,500.00
Conference Center Services	B & B Catering	Catering for #17535 SCAUG - Annual Chapter Meeting on September 15th &	2601769	\$24,000.00
Conference Center Services	B & B Catering	Catering for #20005 Lynn Institute Lunch and Learn at Health & Wellness Center on September 17th.	2601855	\$1,000.00
Conference Center Services	Amazon Capital Services Inc.	General Supplies for CCS.	2601879	\$470.00
Conference Center Services	B & B Catering	Catering for #9901 2025 People and Culture Summit / Schnake Turnbo Frank on September 24, 2025.	2601919	\$9,000.00
Conference Center Services	B & B Catering	Catering for #19364 Homeland Security Conference on October 28th.	2601930	\$10,000.00
Conference Center Services	B & B Catering	Catering for #19364 Homeland Security Conference on October 29th.	2601931	\$10,000.00
Conference Center Services	B & B Catering	Catering for #19364 Homeland Security Conference on October 30th.	2601932	\$10,000.00

Conference Center Services	B & B Catering	Catering for #21324 MT - SkillsUSA NW District Fall Leadership Conference on October 6th.	2602047	\$100.00
Conference Center Services	B & B Catering	Catering for #21816 Air Comfort Solutions on October 7th.	2602048	\$200.00
Counseling & Special Populations	Tosh, Kristen J	FY26 OOD Mileage for Kristen Tosh - Counselor Advisory Board - 9/10-9/11/2025 Stillwater, OK	2601564	\$100.00
Counseling & Special Populations	Cooksey, Leslie Jean	FY26 In-District Mileage for Leslie Cooksey	2601568	\$150.00
Counseling & Special Populations	Jefferson, Khanita	FY26 In-District Mileage for Khanita Jefferson	2601569	\$150.00
Counseling & Special Populations	Patten, Ryan	FY26 In-District Mileage for Ryan Patten	2601570	\$150.00
Counseling & Special Populations	Lankford, Timothy M	FY26 In-District Mileage for Tim Lankford	2601574	\$150.00
Counseling & Special Populations	James, Michael D	FY26 In-District Mileage for Michael James	2601576	\$150.00
Counseling & Special Populations	Dozhier, Holly M	FY26 In-District Mileage for Holly Dozhier	2601578	\$150.00
Counseling & Special Populations	Tosh, Kristen J	FY26 OOD Mileage for Kristen Tosh - Crimson Summit - 08/28/2025 - Norman, OK	2601579	\$100.00
Counseling & Special Populations	Tosh, Kristen J	FY26 In-District Mileage for Kristen Tosh	2601580	\$150.00
Counseling & Special Populations	Oklahoma Hosa	FY26 Registrations for Students and Advisors - PEAK Conference - 10/3/2025	2601588	\$875.00
Counseling & Special Populations	Odcte	FY26 Registration for Special Populations Day event - 9/18/2025 - Stillwater, OK Kelly Powers, Tim Lankford, Holly Dozhier, Michael James	2601635	\$100.00
Counseling & Special Populations	Cooksey, Leslie Jean	FY26 Mileage for Leslie Cooksey for OkACTE CCD Conference - 9/19/2025 Yukon,	2601640	\$50.00
Counseling & Special Populations	Knox, Lisa D	FY25 Per Diem/Misc. for Lisa Knox - SkillsUSA WLTI - 9/20-9/24/2025	2601642	\$650.00
Counseling & Special Populations	Powers, Kelly B	FY26 Mileage for Special Populations Day event - 9/18/2025 - Stillwater, OK - Michael James	2601643	\$125.00
Counseling & Special Populations	Lankford, Timothy M	FY26 Mileage for Special Populations Day event - 9/18/2025 - Stillwater, OK - Tim Lankford	2601651	\$125.00
Counseling & Special Populations	James, Michael D	FY26 Mileage for Special Populations Day event - 9/18/2025 - Stillwater, OK - Michael James	2601654	\$125.00
Counseling & Special Populations	Dozhier, Holly M	FY26 Mileage for Special Populations Day event - 9/18/2025 - Stillwater, OK - Holly Dozhier	2601658	\$125.00
Counseling & Special Populations	Tosh, Kristen J	FY26 Mileage for Kristen Tosh for OkACTE CCD Conference - 9/19/2025 Yukon,	2601661	\$50.00
Counseling & Special Populations	DECA Inc	FY26 DECA National Affiliation Dues for Students and Advisors - Lisa Knox	2601675	\$384.00
Counseling & Special Populations	DECA Inc	FY26 DECA State Affiliation Dues for Students and Advisors - Lisa Knox	2601676	\$256.00
Counseling & Special Populations	Bpa - Business Professionals Of America	FY26 BPA National membership registration for advisors and students chapter 03-0103	2601686	\$840.00
Counseling & Special Populations	Bpa - Business Professionals Of America	FY26 BPA National student and advisor membership dues for Post Secondary chapter 03-0277	2601687	\$630.00
Counseling & Special Populations	Oklahoma BPA	FY26 Registration for BPA students and Advisor to attend BPA Fall Leadership Conference 10/20/2025 at Embassy Suites, Norman OK	2601688	\$280.00
Counseling & Special Populations	FCCLA National	FY26 FCCLA State Membership Dues for Early Care & Education Chapter 10522 (Adults)	2601689	\$30.00
Counseling & Special Populations	FCCLA National	FY26 FCCLA State Membership Dues for Early Care & Education Chapter 18951 (High School)	2601690	\$170.00
Counseling & Special Populations	FCCLA National	FY26 FCCLA State Memberships For Advisors & Students	2601691	\$260.00
Counseling & Special Populations	Patten, Ryan	FY26 Mileage for Ryan Patten for OkACTE CCD Conference - 9/19/2025 Yukon,	2601694	\$50.00
Counseling & Special Populations	FCCLA National	FY26 FCCLA National Membership Dues for Early Care & Education Chapter 10522 (Adults)	2601696	\$36.00
Counseling & Special Populations	FCCLA National	FY26 FCCLA National Membership Dues for Early Care & Education Chapter 18951 (High School)	2601697	\$288.00
Counseling & Special Populations	FCCLA National	FY26 FCCLA National Membership Dues For Advisors & Students	2601698	\$396.00
Counseling & Special Populations	HOSA	FY26 Supplemental for PO 2601548	2601699	\$300.00

Counseling & Special Populations	Oklahoma DECA	FY26 Registration for DECA students and advisors to attend DECA Fall Leadership Conference 10/20/2025 at Embassy Suites Norman OK	2601700	\$160.00
Counseling & Special Populations	Bpa - Business Professionals Of America	FY26 BPA State membership registration for advisors and students chapter 03-	2601701	\$360.00
Counseling & Special Populations	Bpa - Business Professionals Of America	FY26 BPA State student and advisor membership dues for Post Secondary chapter 03-0277	2601702	\$270.00
Counseling & Special Populations	Oklahoma SkillsUSA Northwest District	FY26 Registration for students and advisors to attend SkillsUSA NW District Fall Leadership Conference at Metro Tech 10/6/2025	2601704	\$2,115.00
Counseling & Special Populations	CASE	FY26 Registration for Tim Lankford to attend CASE Conference 11/5-11/7/2025 Oklahoma City, OK	2601777	\$570.00
Counseling & Special Populations	Odcte	FY26 Registration for Kelly Powers to attend Women In Leadership Conference - Lawton, OK - 10/2-10/3/2025	2601778	\$750.00
Counseling & Special Populations	Technology Student Association	FY26 TSA Registration for students and advisors from chapter 1052 to attend TSA Fall Leadership Conference 11/13/2025	2601779	\$300.00
Counseling & Special Populations	Powers, Kelly B	FY26 Per Diem, Mileage, and Misc. for Kelly Powers to attend Women In Leadership Conference - Lawton, OK - 10/2-10/3/2025	2601780	\$352.00
Counseling & Special Populations	Amazon Capital Services Inc.	FY26 General Supply Order for Guidance	2601782	\$25.00
Counseling & Special Populations	Fccla North District Iii	FY26 FCCLA Yearly Chapter Dues for Chapters 18951, 10562, 11560, 11562, and 11563	2601784	\$200.00
Counseling & Special Populations	HOSA	FY26 Registration Fee for students and advisor to attend Fall Leadership Conference For chapters 50802 and 50869	2601785	\$275.00
Counseling & Special Populations	Hilton Garden Inn	FY26 Lodging for Kelly Powers to attend Women In Leadership Conference - Lawton, OK - 10/2-10/3/2025 -- Group Code: G2510C	2601786	\$200.00
Counseling & Special Populations	Council for Exceptional Children	FY26 CEC Membership Renewal for Timothy Lankford	2601788	\$199.00
Counseling & Special Populations	Powers, Kelly B	FY26 Misc. Expenses for Kelly Powers - Special Populations Day Event - 9/18/2025 Stillwater, OK	2601789	\$50.00
Counseling & Special Populations	James, Michael D	FY26 Misc. Expenses for Michael James - Special Populations Day Event - 9/18/2025 Stillwater, OK	2601791	\$50.00
Counseling & Special Populations	Dozhier, Holly M	FY26 Misc. Expenses for Holly Dozhier - Special Populations Day Event - 9/18/2025 Stillwater, OK	2601792	\$50.00
Counseling & Special Populations	Sam'S Club	FY26 Refreshments for Ambassadors Training Day - 10/9/2025 - Leslie Cooksey	2601868	\$146.82
Counseling & Special Populations	Teds Cafe Escondido - P Card only	FY26 Food for students at Ambassador Training Day 10/9/2025	2601875	\$647.15
Counseling & Special Populations	Billie S Smith	FY26 Keynote speaker at Ambassador Training Day 10/9/2025	2601877	\$500.00
Counseling & Special Populations	Security Bankcard Center Inc	FY26 Fraudulent Charges on Lisa Knox's P-Card	2601965	\$3,242.40
Counseling & Special Populations	S & S Textiles Inc	FY26 Ambassador Shirts for Students and Staff	2601990	\$576.28
Counseling & Special Populations	Chick-fil-A	FY26 Breakfast refreshments for Ambassador Training Day - 10/9/2025	2601993	\$169.50
Counseling & Special Populations	Bill Warren Office Products	FY26 Name Tags for Student Ambassadors for Ambassador Training - 10/9/2025	2602006	\$144.00
Counseling & Special Populations	Fccla North District Iii	FY26 FCCLA - North III Yearly Dues for culinary and early care chapters, Advisors - Emily Thornburg, Rodrigo Barreto, Andre Coleman, Chase Brow	2602008	\$200.00
Counseling & Special Populations	Oklahoma State School Boards Assn Inc	FY26 Registration to attend the OSSBA Virtual Conference - 10/01/2025	2602009	\$300.00
Counseling & Special Populations	Technology Student Association	FY26 TSA Membership registration and materials for chapter 1055 - Chris	2602010	\$510.00
Counseling & Special Populations	Technology Student Association	FY26 TSA membership registration for chapter 6968 Donta Stepeny- Southeast High School	2602011	\$510.00
Counseling & Special Populations	Technology Student Association	FY26 TSA membership registration for chapter 5915 Valerie Hall Millwood	2602012	\$500.00
Counseling & Special Populations	Technology Student Association	FY26 TSA membership for new chapter Nicole Stephens Webster	2602013	\$500.00
Counseling & Special Populations	Skills USA Inc	SkillsUSA membership registration for Aviation, SPL, SBC, Douglass students and advisors	2602082	\$11,471.00
Curriculum and Instructional Support	Ccosa-Cooperative Council Ok Schl Admin	Registration for Amber Hookstra to attend Women's Leadership Intensive, September 24, 2025 and November 13, 2025 in OKC.	2601892	\$550.00

Curriculum and Instructional Support	Parks, Anita L	Travel expenses for Anita Parks to attend NRS Leadership Retreat September 26, 2025 in Stillwater, OK.	2601893	\$123.00
Curriculum and Instructional Support	Hookstra, Amber D	Mileage expense for Amber Hookstra to attend Women's Leadership iIntensive, September 24, 2025 and November 13, 2025 in OKC.	2601903	\$25.00
Curriculum and Instructional Support	Curnutt, Cristy	Travel expenses for Cristy Curnutt to attend NRS Leadership Retreat September 26, 2025 in Stillwater, OK.	2601907	\$123.00
Deputy/Assistant Superintendent	Choctaw Conference Center - P Card Only	Out of District Lodging for Dr. Michele Sanders attending: Instructional Leaders Meeting Check In: October 29 - Check Out: October 31 (C# GGQQ4)	2601621	\$325.00
Deputy/Assistant Superintendent	Sanders, Tammy Michele	Out of District Travel Reimbursement for Dr. Michele Sanders attending: Instructional Leadership Meeting October 29-31, 2025 - Durant OK	2601624	\$250.00
Deputy/Assistant Superintendent	Southwest Airlines Love Field	Out of District Airfare for Dr. Romel Muex-Pullen attending: ACTE Postsecondary CTE Summit 2025, Austin TX - Depart: October 5 - Return: October 8 (C#AY8HH5)	2601723	\$700.00
Deputy/Assistant Superintendent	Panera Bread	Light Refreshments - Professional Development for Administrative Council Meetings FY26 - September 25, EDC/Room 123 & October 30, EDC/Room 123	2601733	\$385.72
Deputy/Assistant Superintendent	Dunkin Doughnuts - P Card Only	Professional Development: 5-Voices Training Session October 24, 2025	2601753	\$75.00
Deputy/Assistant Superintendent	Amazon Capital Services Inc.	Professional Development Training Sessions for a Series of Dates FY25-26	2601848	\$345.00
Deputy/Assistant Superintendent	Amazon Capital Services Inc.	Supplies needed for administration department	2601971	\$300.00
Economic and Workforce Development	Encore Life Skills Llc	COST TO BE RECOUPED THROUGH INVOICING THE CITY OF OKC UTILITIES FOR INSTRUCTIONAL MATERIALS. Coordinator Dalana Seay.	2601586	\$1,495.00
Economic and Workforce Development	Pocket Nurse Medical Supplies	Supplies for the CNA, CMA, ACMA and Phlebotomy classes will recoup from the tuition of all the CNA, CMA, ACMA and Phlebotomy classes	2601589	\$1,733.84
Economic and Workforce Development	Focal Point Consulting, LLC	Session /Training for United Petroleum Transports- Half day (cost recouped through client invoicing)	2601597	\$900.00
Economic and Workforce Development	Cafe 7 Delicatessen And Pastaria	Lunch for AI for Executives on September 11, 2025 (cost recouped through client invoicing)	2601632	\$306.58
Economic and Workforce Development	Forest Lumber Co Inc	Materials for Construction 101 class for Sooner Job Challenge (cost recouped through tuition)	2601633	\$1,026.40
Economic and Workforce Development	Medline Industries	Supplies for the Phlebotomy Class will recoup from the Phlebotomy class tuition	2601634	\$2,775.34
Economic and Workforce Development	Sam'S Club	Purchase goods for AI for Executives on September 10-12, 2025 (cost recouped through client invoicing)	2601637	\$114.36
Economic and Workforce Development	Swadleys Catering	Lunch for AI for Executives on September 12, 2025 (cost recouped through client invoicing)	2601639	\$270.95
Economic and Workforce Development	Amazon Capital Services Inc.	Office Supplies	2601645	\$257.00
Economic and Workforce Development	City Bites Inc	Boxed lunches for AI for Executives on September 10, 2025 (cost receouped through client invoicing)	2601650	\$300.00
Economic and Workforce Development	All About Travel LTD	Lodging for Casey Rainbolt to attend the BISCP conference in Stillwater, OK on 9/30/25-10/2/25	2601653	\$390.00
Economic and Workforce Development	Alliance Safety Council	OSHA 10 cards for Sooner Job Challenge (cost to be recouped through client invoicing)	2601657	\$216.00
Economic and Workforce Development	Elsevier Health Science	Books for the Pharmacy Tech program. We will recoup the cost from the Pharmacy Tech tuition	2601669	\$2,372.50
Economic and Workforce Development	Ok Dept Of Career & Tech Ed	Books for the CNA program. We will recoup the cost from the CNA tuition	2601670	\$858.00
Economic and Workforce Development	Hartman Publishing	Books for the CAN classes. Will recoup the price from the tuition.	2601748	\$869.54
Economic and Workforce Development	Amazon Capital Services Inc.	Rolling Whiteboards and supplies for classes at HCC	2601766	\$500.00
Economic and Workforce Development	ATP Group Inc.	Books for the Boiler Operations Low Pressure. Will recoup cost from the Boiler Operation Low Pressure class	2601773	\$875.50
Economic and Workforce Development	Alias Forensics Inc	Tickets for the Sooner Job Challenge students to attend the Cybersecurity Conference on 9/12/25 (cost to be recouped through tuition)	2601776	\$210.00

Economic and Workforce	Amazon Capital Services Inc.	Blue folders for City of OKC - IT (cost will be recouped through client invoicing)	2601851	\$55.98
Economic and Workforce Development	Solomon Strategic Advisors LLC	Professional Services for MD Leadership on October 6-9, 2025. (cost recouped through client invoicing)	2601852	\$15,500.00
Economic and Workforce	Sam'S Club	Gatorade for City of OKC students (cost recouped through client invoicing)	2601867	\$25.56
Economic and Workforce Development	Forest Lumber Co Inc	Lumber for Construction 101 class (cost recouped through tuition from Sooner Job Challenge)	2601889	\$843.60
Economic and Workforce Development	National Center for Construction Ed & Re	Supplemental funds for PO# 2601473 for unexpected expenses to certify Mr. Christopher Niles to use NCCER curriculum to instruct for Sooner Job Challenge (cost recouped through client invoicing)	2601901	\$24.00
Economic and Workforce	Gilmore, Alicia R	In-district mileage for Alicia Gilmore	2601909	\$500.00
Economic and Workforce	Gilmore, Jacquelyn A	In-district mileage for Jacquelyn Gilmore	2601910	\$500.00
Economic and Workforce	Miller, Presley P	In-district mileage for Presley Miller	2601913	\$500.00
Economic and Workforce Development	Logical Operations Inc	Training materials for U.S. Bankruptcy Court Western District of Oklahoma client training as follows: Microsoft Excel 2016 Levels 2 and 3, and OneNote. (cost recouped through client invoicing)	2601955	\$1,122.20
Economic and Workforce Development	Encore Life Skills Llc	Instructional services Training fir the City of OKC utilities Money made easy class on 10/23/2025.	2601995	\$2,000.00
Economic and Workforce Development	Encore Life Skills Llc	Instructional services Training for the City of OKC utilities class Interpersonal Skills/Communication 10/29/2025.	2601996	\$1,600.00
Economic and Workforce	Bill Warren Office Products	Office Supplies	2601997	\$275.88
Economic and Workforce Development	Elsevier Health Science	Books for the Anatomy and Physiology Class: The Human Body in Health & Disease	2602007	\$1,916.81
Economic and Workforce	American Heart Association	Heart Saver Cards. Will recoup from Invoices to OKCPS	2602014	\$562.50
Economic and Workforce	Lincoln Electric Company	Consumables for Kenneth Smith short-term welding class	2602037	\$1,316.71
Economic and Workforce	Nasco Education LLC	A cat for the Vet Aide class to dissect. Will recoup from Tuition	2602039	\$108.19
Economic and Workforce Development	Swadleys Catering	Catering for M-D Leadership class on October 8, 2025. (cost recouped through client invoicing)	2602056	\$509.61
Economic and Workforce Development	Teds Cafe Escondido - P Card only	Catering for M-D Leadership on October 6, 2025. (cost recouped through client invoicing)	2602061	\$339.99
Economic and Workforce Development	Cafe 7	This request is to purchase lunch on October 7, 2025 for students attending the M-D Leadership Academy Class VI held October 6-10, 2025. The total cost of this purchase is recouped through invoicing M-D Building Products after the training	2602071	\$350.03
Economic and Workforce Development	Sam'S Club	This request is to purchase snacks and refreshments for students attending the M-D Leadership Academy Class VI held October 6-10, 2025. The total cost of this purchase is recouped through invoicing M-D Building Products after the training program is comp	2602077	\$243.34
Economic and Workforce Development	City Bites Inc	This request is to purchase breakfast and lunch on October 9, 2025 for students attending the M-D Leadership Academy Class VI held October 6-10, 2025. The total cost of this purchase is recouped through invoicing M-D Building Products after the training	2602086	\$399.99
Economic and Workforce Development	City Bites Inc	This request is to purchase breakfast on October 7, 2025 for students attending the M-D Leadership Academy Class VI held October 6-10, 2025. The total cost of this purchase is recouped through invoicing M-D Building Products after the training program i	2602087	\$159.99
Economic and Workforce Development	Encore Life Skills Llc	Epic credits for disc assessments for TFCU on 10/22/25. (cost recouped through client invoicing)	2602091	\$4,318.50
Economic and Workforce	Chick-fil-A	Catering for M-D Leadership on 10/10/25 (cost recouped through client	2602093	\$346.62

Economic and Workforce Development	Mtm Recognition Corporation	This is a request to purchase awards for students attending M-D Leadership Academy Class VI October 6-10, 2025. The cost of this purchase is recouped through invoicing M-D Building Products after the training program is complete.	2602102	\$2,840.00
Economic and Workforce Development	Tower Grille	Catering for breakfast for M-D Leadership class on 10/6/2025 and 10/8/2025 (cost recouped through client invoicing)	2602104	\$455.00
Economic and Workforce Development - Grants	Motorcycle Safety Foundation	Supplies for Mototcycle class E-package 1 e-course (adding seats) (Will recoup from tuition for the Motorcycle class)	2601665	\$1,598.40
Environmental Safety	Firetrol Protection Systems Inc.	ATC Fire Alarm Trouble. Pricing, terms and conditions per state contract	2601591	\$1,000.00
Environmental Safety	Amazon Capital Services Inc.	Laptop Stand for ESRA	2601592	\$14.99
Environmental Safety	Paige, Larry D Jr.	Out of District Travel for Larry Paige to attend Red River Communications Bot Camp October 11-16, 2025	2601593	\$1,400.00
Environmental Safety	Choctaw Conference Center - P Card Only	Lodging for Larry Paige to attend the 2025 Central States Red River Communications Boot Camp in Choctaw, OK, October 11-16, 2025.	2601595	\$800.00
Environmental Safety	McPherson, Cody W	Travel reimbursement for Cody McPherson to attend CT Safety Conference in Tulsa, OK, September 23-26, 2025	2601596	\$1,200.00
Environmental Safety	Stericycle Inc	Payment of contract cancelation fee and final invoices	2601638	\$1,500.00
Environmental Safety	Maverick Insurance Group	Encumbrance to add the new Support Building at 1525 Staton Drive to our commercial package policy. Policy #OSIG-2025 07.01.2025-07.01.2026. Reference PO 2600067	2601743	\$17,645.00
Environmental Safety	Blackmon Mooring of Oklahoma City LLC	HVAC System and duct cleaning at EECs on South Bryant Campus. Pricing IAW GSA Contract # GS-07F-0087T. GSA Unique Entity ID KHAYLE14A9J8 Cage ID	2601806	\$14,500.00
Environmental Safety	Firetrol Protection Systems Inc.	Door access key fobs. Pricing, terms and conditions per State contract SW1048F.	2601869	\$340.00
Environmental Safety	Cherokee Nation Entertainment LLC P-CARD	Lodging for Cody McPherson to attend the CT Safety Conference in Tulsa Oklahoma September 23-26, 20025.	2601912	\$600.00
Environmental Safety	SafetyMed, LLC	AED's for use District wide. Oklahoma State Contract #OK-SW0300	2601916	\$24,145.00
Environmental Safety	Grainger	Sharps for programs	2601934	\$2,078.00
Environmental Safety	Maverick Insurance Group	Student liability Insurance	2601961	\$4,577.00
Environmental Safety	Oklahoma State Regents for Higher Ed	For David Hall to attend the 2025 Campus Safety and Security Summit held Wednesday, November 12, 2025, at the University of Central Oklahoma in Edmond, Oklahoma.	2602066	\$50.00
Evening Programs	Marianna Industries Inc	Custom cosmetology kits made specifically for Metrotech. These are for the evening cosmetology program.	2601584	\$5,604.96
Evening Programs	Air Centre Llc	General supplies for evening aviation program.	2601598	\$153.50
Evening Programs	Brown Aviation Tool Supply Co	General supplies for evening aviation program.	2601599	\$208.10
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2601603	\$579.96
Evening Programs	Amazon Capital Services Inc.	Microwave for evening cosmetology program for students and instructors to go in the Cosmo break room.	2601604	\$99.99
Evening Programs	Air Centre Llc	General supplies for evening aviation program.	2601611	\$767.50
Evening Programs	Marianna Industries Inc	General supplies for evening cosmetology program.	2601719	\$646.27
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2601721	\$775.85
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2601722	\$1,634.55
Evening Programs	Smith, Toye L	Mileage for Toye Smith, evening Cosmetology instructor to go to SkillsUSA Bootcamp on September 12, 2025 at Eastern Oklahoma County Technology Center in Choctaw, OK.	2601724	\$25.00
Evening Programs	Amazon Capital Services Inc.	Trophy cabinet for evening cosmetology program to display trophies in.	2601739	\$189.99
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2601816	\$204.85
Evening Programs	Edmond Salon Centric	General supplies for evening cosmetology program.	2601819	\$136.00
Evening Programs	Raley Scrubs and Medical	Scrubs for Elizur McLaughlin, TA for evening barbering and cosmetology	2601820	\$100.00

Evening Programs	lwt - Gas And Supply	General supplies for evening welding program.	2601865	\$1,684.13
Evening Programs	Amazon Capital Services Inc.	General supplies for evening aviation program.	2601870	\$69.29
Evening Programs	Aircraft Spruce West	General supplies for evening aviation program.	2601874	\$114.00
Evening Programs	City Electric Supply Company	General supplies for evening electrical program.	2601876	\$1,057.50
Evening Programs	Pivot Point International	Books for evening cosmetology program.	2601956	\$793.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2602103	\$415.87
Extension Programs	Raley Scrubs and Medical	Student uniforms - Early Care/EECN.	2601563	\$640.00
Extension Programs	Thomas, Jacob Allen	In-District Travel funds for mileage reimbursement - SY 25-26.	2601666	\$300.00
Extension Programs	Upton, Karen Joanne	In-District Travel funds for mileage reimbursement - SY 25-26.	2601667	\$300.00
Extension Programs	Amazon Capital Services Inc.	Supplies needed for storage closet and student safety.	2601673	\$368.71
Extension Programs	Mack-Mitchell, Renee D	In-District travel funds for mileage reimbursement - Cosmo.	2601709	\$50.00
Extension Programs	Villafana, Perla L	In-District travel funds for mileage reimbursement - Cosmo T/A.	2601710	\$25.00
Extension Programs	Stepeny, Donta J	Travel funds for mileage reimbursement - Aerospace program.	2601711	\$50.00
Extension Programs	Treadway, Christopher W	In-District travel funds for mileage reimbursement - Engineering Essentials	2601713	\$50.00
Extension Programs	Heard, Christi T	In-District travel funds for mileage reimbursement - Daytime Barbering.	2601715	\$50.00
Extension Programs	Hall, Valerie J	In-District travel funds for mileage reimbursement - Gateway.	2601716	\$50.00
Extension Programs	Stephens, Nicole M	Travel funds for mileage reimbursement - Career Explorer	2601717	\$50.00
Extension Programs	Amazon Capital Services Inc.	General supplies for classroom instruction.	2601740	\$613.26
Extension Programs	Career Tech Conference Account	Participation approved by District, to be paid through District funds - External Training Form attached.	2601741	\$750.00
Extension Programs	All About Travel LTD	Participation in CTWL program approved by District to be paid through District funds - Quote attached.	2601742	\$340.00
Extension Programs	Sam'S Club	Light refreshments for Fall '25 Advisory Meeting - Early Care / Agenda attached.	2601796	\$74.22
Extension Programs	Thornburg, Emily	Travel funds for In-District mileage reimbursement - Early Care.	2601797	\$50.00
Extension Programs	Upton, Karen Joanne	Per Diem funds for reimbursement - CTWL Conference - Oct. 2025	2601822	\$275.00
Extension Programs	Amazon Capital Services Inc.	General salon supplies - Douglass Cosmo.	2601823	\$784.77
Extension Programs	Amazon Capital Services Inc.	General supplies for classroom instruction - Early Care / Amazon list attached .	2601835	\$885.74
Extension Programs	Amazon Capital Services Inc.	General supplies for classroom instruction - Early Care. - Amazon List attached.	2601836	\$264.98
Extension Programs	Amazon Capital Services Inc.	Books for classroom instruction - Early Care. - Amazon List attached.	2601837	\$73.39
Extension Programs	Upton, Karen Joanne	Reimbursement for Karen Upton to attend the CTWL Conference from 1.14.2025-1.16.2025 in Stillwater Oklahoma.	2601949	\$300.00
Extension Programs	Amazon Capital Services Inc.	Supplies needed for hair show. - Amazon list attached.	2602027	\$92.25
Extension Programs	Hall, Valerie J	Funds for mileage reimbursement to attend TSA Bootcamp, Meridian Tech Center, Guthrie OK - October 2025 - Valerie Hall.	2602031	\$50.00
Financial Aid - Department	Bill Warren Office Products	Badge for Angela Leal.	2601726	\$9.75
Financial Aid - Department	Marable, Craig L	In-district mileage for FY26	2601731	\$50.00
Financial Aid - Department	Powell, Regina K	In-district mileage for FY26	2601732	\$50.00
Financial Aid - Department	Thornton, Melissa L	In-district mileage for FY26	2601735	\$50.00
Financial Aid - Department	Davis, Jerkiya L	In-district mileage for FY26	2601737	\$50.00
Financial Aid - Department	Leal, Angela F	In-district mileage for FY26	2601738	\$50.00
Financial Aid - Department	Powell, Regina K	Travel for Regina Powell for the 2025 SWASFAA conference on November 4-8.	2602079	\$448.00
Financial Aid - Department	Thornton, Melissa L	Travel for Melissa Thornton, for the 2025 SWASFAA conference on November 4-	2602090	\$548.00
Financial Services	First Security Bank	Encumbrance for disbursement of student stipends to students who are competing in a District approved competition (FCCLA Lead Conference	2601607	\$195.00
Financial Services	Oklahoma Asbo	Registration for Aaron Harley to attend the OKASBO Fall 2025 Conference at the Embassy Suites Septemeber 17 & 18th in Norman, Oklahoma	2601706	\$150.00
Financial Services	Amazon Capital Services Inc.	Ecumbrance for office supplies for the finance department	2601767	\$250.00

Financial Services	Ok Business Ethics Consortium	Encumbrance for Tevonda Johnson at attend Once Upon a Time Wisdom and Ethics on 9-24-25 at the Devon Tower in OKC	2601829	\$60.00
Financial Services	Amazon Capital Services Inc.	Finance office supplies	2601841	\$50.02
Financial Services	Oklahoma Asbo	Registration for Candra Slayden to attend the OKASBO Fall 2025 Conference at the Embassy Suites September 17-18, 2025 in Norman, OKI	2601850	\$150.00
Financial Services	Hicks, Billy J	Reimbursement for Billy Hicks to attend the Oklahoma ASBO Better Together Conference September 16-18 in Norman Oklahoma	2601946	\$200.00
Grants, Perkins etc	Vex Robotics Inc	Grant-Perkins purchase - To enhance classroom experience, Quote and Sole Source letter attached.	2601720	\$8,499.98
Health Careers Center	Pocket Nurse Medical Supplies	HCC Medical Assisting student supplies in tuition	2601615	\$2,774.02
Health Careers Center	Amazon Capital Services Inc.	Books and Supplies for the HCC Resource Center	2601812	\$385.00
Health Careers Center	JOMI LLC	Supplemental PO Reference PO# 2600672 students subscription to JOMI for surg tech program. Cost included in tuition	2602005	\$539.00
Health Careers Center	Mcgraw-Hill Education	Books needed for additional Medical Office students	2602038	\$469.74
Health Careers Center	Pocket Nurse Medical Supplies	Skills Supplies for HCC	2602040	\$283.66
Health Careers Center	Amazon Capital Services Inc.	Books for the HCC Resource Center	2602043	\$50.00
Health Careers Center	PACE - OKACTE	Registration to attend Stop! Collaborate and Listen support staff conference	2602062	\$69.00
Health Careers Center	Amazon Capital Services Inc.	Skills supplies for HCC	2602069	\$187.27
Health Careers Center	Ellsworth, Keely A	Reimbursement for travel to the Stop! Collaborate and Listen support staff conference	2602078	\$75.00
Health Careers Center	PACE - OKACTE	Registration to attend Stop! Collaborate and Listen support staff conference on October 29, 2025 at Mid-America Center in Wayne, Ok Approved Request for External Training is attached	2602092	\$69.00
Health Careers Center	Pinkerton, Jennifer M	Reimbursement for travel job related expenses	2602094	\$300.00
Health Careers Center	Slattery, Chelsey L	Reimbursement for travel job related expenses	2602095	\$300.00
Health Careers Center	Castle, Brandi L	Reimbursement for travel job related expenses	2602096	\$300.00
Health Careers Center	Daniel, Ashley L	Reimbursement for travel job related expenses	2602097	\$300.00
Health Careers Center	Ramsey, Theresa	Reimbursement for travel job related expenses	2602098	\$300.00
Health Careers Center	Killman, Jennie A	Reimbursement for travel job related expenses	2602099	\$300.00
Health Careers Center	Foundation For A Healthy Heart	Professional Development for Jenny Pinkerton and Brandi Castle occurring from 8:30 am-3:30 pm on Tuesday, October 7, 2025 at the OHA Seminar Center, 4000 N. Lincoln Blvd, OKC, OK 73105. The purpose of the 2025 Oklahoma Center for Nursing Leadership Summit	2602100	\$60.00
Human Resources/Personnel	Carter, Yasmania Y	Tuition Enhancement - Staff Reimbursement FY26	2601600	\$3,000.00
Human Resources/Personnel	Conlee, Sabrina L	Tuition Enhancement - Staff Reimbursement FY26	2601601	\$3,000.00
Human Resources/Personnel	Sledge, Madinah J	Tuition Enhancement - Staff Reimbursement FY26	2601602	\$3,000.00
Human Resources/Personnel	Sledge, Madinah J	Supplemental PO for PO #2600637 – Out-of-District Travel for 58th Annual Oklahoma Summit, August 3–5, 2025, Tulsa, OK	2601747	\$58.81
Human Resources/Personnel	Decoteau, Alwyn	Supplemental PO for PO #2600658 – Out-of-District Travel for 58th Annual Oklahoma Summit, August 3–5, 2025, Tulsa, OK	2601752	\$31.72
Human Resources/Personnel	Rogers, Danielle N	Supplemental PO for PO #2600641 – Out-of-District Travel for 58th Annual Oklahoma Summit, August 3–5, 2025, Tulsa, OK	2601755	\$31.86
Human Resources/Personnel	Russell Interiors	Shades for the HR conference room to reduce glare, improve privacy, and enhance comfort during meetings.	2601761	\$920.00
Human Resources/Personnel	Amazon Capital Services Inc.	Supplies for Human Resources	2601783	\$203.18
Human Resources/Personnel	Amazon Capital Services Inc.	Supplies for Human Resources	2601917	\$241.81
Human Resources/Personnel	Oklahoma State School Boards Assn Inc	Registration for Alwyn Decoteau and Harold Owens to attend Hands-on training for campus Title IX roles on October 1s, 2025 in Oklahoma City..	2601964	\$350.00

Human Resources/Personnel	Rogers, Danielle N	Reimbursement for NRS Leadership Training that will take place at the Oklahoma Department of Career and Technology Education	2601986	\$110.00
Human Resources/Personnel	Green, Amanda D	Tuition Enhancement - Staff Reimbursement FY26	2602035	\$3,000.00
Information Technology Services	Cdw Government Inc	UPS's to replace dead battery backups.	2601744	\$358.10
Information Technology Services	Shi International Corporation	Encumbrance for Director, Information Technology & Data Management to attend ISACA training September 22-25, 2025. Contract Name: OK- Software & Services. Contract #: SW1041SH	2601821	\$2,995.00
Information Technology Services	Amazon Capital Services Inc.	Office supplies for departmental use.	2601830	\$86.00
Information Technology Services	Verizon Wireless	Additional hot spots for emergency use. Verizon is on Oklahoma State Contract# SW1012V.	2601834	\$8,937.60
Information Technology Services	United Data Technologies, Inc	Additional switch needed for Support building. UDT is on Oklahoma state contract # C-2502- Oklahoma OSRHE/OneNet.	2601840	\$7,180.13
Information Technology Services	American Opti Net Inc	Replace fiber network cabling to DC East network closet to fix poor network performance.	2601988	\$3,042.14
Information Technology Services	Dell K12 Educational Sales	Laptop carts for STEM classroom use.	2602022	\$5,455.60
Information Technology Services	Video Reality	This is to remove displays in EDC IT area and mount them in new Support building, IT office area. This will be purchased through University of Oklahoma:	2602025	\$8,610.90
Information Technology Services	Video Reality	This is to remove the displays in EDC Security Dispatch and mount them in the new Support building, Security office. This will be purchased through University of Oklahoma: RFP-2024-132.	2602026	\$9,196.92
Information Technology Services	Amazon Capital Services Inc.	Office supplies for departmental use	2602028	\$150.00
Information Technology Services	ImageNet Consulting LLC	Laserfiche renewal for storing archived student information. This will be purchased through Oklahoma State contract# SW1007IM.	2602034	\$9,950.00
Information Technology Services	Articulate Global Inc.	Articulate 360 Teams subscription with 10 users seats.	2602083	\$7,115.50
Metro Cafe-Metro Food Truck	Bevco LLC	Removal and reinstallation services for the existing ice machine in the Café to accommodate the installation of a new fountain drink machine.	2601664	\$1,000.00
Metro Cafe-Metro Food Truck	Amazon Capital Services Inc.	Supplies for Metro Cafe.	2601674	\$2,395.90
Metro Cafe-Metro Food Truck	Ben E Keith	Cleaning chemicals for the Metro Cafe.	2601764	\$1,540.71
Metro Cafe-Metro Food Truck	City of Oklahoma City_Development Servic	License renewal for Metro Cafe on the Go.	2601974	\$150.00
ODCTE One Time Allocation - 413 Funds	Video Reality	Encumbrance to Video Reality for the removal and reinstallation of equipment, cables, etc. in the A-wing of the Health Careers Centers for building remodel. Pricing, terms and conditions per agreement. Quote #014402v1. University of Oklahoma: RFP-2024-13	2601567	\$4,750.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Auto Parts for automotive and bus supplies for transportation department: diesel exhaust fluid	2601557	\$1,653.59
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: child check switch for district bus	2601575	\$68.91
Operational Services	Bill Warren Office Products	General Supplies- Needed for the maintenance of the Warehouse	2601612	\$98.97
Operational Services	Ross Transportation Inc	Encumbrance to Ross Transportation for initial estimate for repairs to district bus #07: replace body controller	2601616	\$1,200.00
Operational Services	Oklahoma School Plant Management Assn	Encumbrance to Oklahoma School Plant Management for institutional membership for Metro Technology Centers for FY26 calendar year	2601627	\$200.00
Operational Services	Oklahoma Tourism and Recreation Dept.	Encumbrance to Oklahoma Department of Tourism (Lake Murray Lodge) for staff lodging while attending Oklahoma School Plant Management Association Conference in Ardmore, OK, September 8th - 10th, 2025. Check In: 09/08/25 - Check Out: 09/10/25	2601647	\$275.00

Operational Services	Oklahoma School Plant Management Assn	Encumbrance to Oklahoma School Plant Management for registration for Derek Lollis, and Temieke Chatman to attend the OSPMA Fall Conference, Sept. 9th and 10th, 2025 in Ardmore, OK.	2601655	\$200.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: hub bolts for district bus	2601668	\$107.00
Operational Services	Joe Cooper Ford of Yukon LLC	Encumbrance to Joe Cooper for automotive and bus supplies for transportation department: program police car shift parts	2601678	\$235.40
Operational Services	Unifirst	Encumbrance to Unifirst as primary vendor for supplying uniforms, cleaning and laundry services for the district for FY26. Sourcewell Cooperative Services contract #11124-UFC.	2601746	\$25,000.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Auto Parts for automotive and bus supplies for transportation department: battery for district vehicle 15B	2601757	\$158.61
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: a/c flush kits	2601758	\$306.12
Operational Services	Chatman, Temieke S	Encumbrance to Temieke Chatman for per diem (meals, mileage and allowable expenses) while attending the Oklahoma School Plant Management Conference, September 9th - 10th, 2025 in Ardmore, OK	2601760	\$300.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: replacement fuel caps for district buses	2601803	\$640.55
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: coil condenser for district bus	2601804	\$214.12
Operational Services	Joe Cooper Ford of Yukon LLC	Encumbrance to Joe Cooper Ford for initial estimate and repairs to district vehicle: window tint repair on truck #08	2601807	\$384.00
Operational Services	Sapphire Window Cleaning LLC	Encumbrance to Sapphire Window Cleaning LLC., as primary vendor to provide window cleaning services for Metro Technology Centers' campuses. for FY 26.	2601809	\$1,000.00
Operational Services	Durante Construction Inc	Encumbrance to Durante Construction, Inc. as general contractor for Metro Technology Centers, Early Education Center North - speed bumps, road, and paint project in the amount of \$41,825.50. Board approved, 9/9/2025. Agenda item, 11. D.	2601825	\$41,825.50
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: additional replacement hub bolts for district buses	2601827	\$107.00
Operational Services	Gellco Clothing And Shoes	Encumbrance to Gellco Clothing for safety footwear for (2) Fleet Services staff.	2601857	\$400.00
Operational Services	Oklahoma Tourism and Recreation Dept.	Supplemental encumbrance to Oklahoma Department of Tourism (Lake Murray Lodge) for staff lodging while attending Oklahoma School Plant Management Association Conference in Ardmore, OK, September 7th - 10th, 2025. Check In: 09/07/25 - Check Out: 09/10/25,	2601860	\$69.90
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: replacement filters for district buses	2601861	\$2,909.87
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general supplies for transportation department	2601873	\$200.00
Operational Services	Ross Transportation Inc	Encumbrance to Ross Transportation for automotive and bus supplies for transportation department: replacement head light for district bus	2601891	\$288.61
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general supplies for transportation department: work lights for district garage	2601896	\$460.00
Operational Services	Nationwide Bus Parts Inc	Encumbrance to Nationwide Bus Parts for automotive and bus supplies for transportation department: bus door electric motors	2601908	\$498.58
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: district bus #15	2601925	\$976.51

Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: filters	2601944	\$84.22
Operational Services	Marcus, Sierra Rose	Encumbrance to Sierra Marcus for reimbursement of gasoline for the food truck in relation to job duties assigned	2601947	\$80.00
Operational Services	Northcutt'S Wholesale Nursery & Supply	General Supplies- Supplies needed for the maintenance of the grounds	2601960	\$500.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for transportation department: brake parts	2601962	\$29.84
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for the initial estimate and repairs to district bus #09	2601963	\$2,500.00
Operational Services	Grainger	Encumbrance to Grainger for general and cleaning supplies for custodial	2601976	\$580.44
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for the transportation department: head light bulbs	2601979	\$286.32
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for the transportation department: replacement batteries for district buses	2601980	\$1,737.18
Operational Services	Staples Advantage	Encumbrance to Staples for office supplies for transportation department: clip	2601984	\$47.38
Operational Services	ACME Electric Motor Inc	General Supplies- Supplies needed for the maintenance of the grounds	2601987	\$4,108.00
Operational Services	Amazon Capital Services Inc.	General Supplies-Supplies needed for the maintenance of the grounds	2602004	\$332.94
Operational Services	Harvey Janitorial Sales	Supplies- Copy Paper needed for the District	2602020	\$4,782.00
Operational Services	Noregon System, LLC	Encumbrance to Noregon Systems for annual TAAS subscription, JPRO software and license (including quarterly updates) for Transportation Department	2602045	\$10,297.66
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for transportation department: wipers for district buses	2602053	\$448.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: belt tensioner for district bus	2602054	\$262.44
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: safety header for district bus 1	2602064	\$143.90
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: air filters	2602065	\$136.98
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: replacement battery charger	2602068	\$1,120.00
Operational Services	Krueger International Inc.	Encumbrance to L & M Furniture for (2) replacement tables for the Service Center bldg. breakroom: Contract OT0036575 University of Oklahoma #R-22000-22. Quote #25JLF-763749/C.	2602076	\$1,591.00
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general supplies for transportation department: flashlights for bus drivers	2602080	\$100.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies: filters for district buses	2602088	\$847.58
Operational Services	Northcutt'S Wholesale Nursery & Supply	General Supplies- Supplies needed for the maintenance of the grounds	2602105	\$500.00
Project Search	Ok Dept Of Career & Tech Ed	Registration Fee for Special Populations Workshop.	2601594	\$25.00
Project Search	Wilson, Shanee N	In-District travel funds for mileage reimbursement - Proj Search	2601712	\$200.00
Project Search	Bell, Lilie Ruth L	In-District travel funds for mileage reimbursement - Proj Search.	2601714	\$200.00
Project Search	Ccosa-Cooperative Council Ok Schl Admin	Encumbrance for Kennell Winrow to attend theTransformational Vision Leadership Training Sept., 2025 & Nov., 2025 - requested by Dr. Sanders, use District PD funds for fees.	2601929	\$550.00
South Bryant Campus	Home Depot	Supplies for SBC electrical technology program.	2601556	\$15.90
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC electrical program.	2601558	\$390.00
South Bryant Campus	American Heart Association	CPR cards are needed for the students	2601560	\$66.50
South Bryant Campus	City Electric Supply Company	Supplies for SBC electrical program, instructor Glenn Brunner.	2601605	\$2,242.09

South Bryant Campus	Main Street Uniforms LLC	Uniforms are needed for the new cadets	2601606	\$660.00
South Bryant Campus	Amazon Capital Services Inc.	General Supplies needed for instruction in the HVAC Program.	2601609	\$85.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Auto Collision Program.	2601610	\$1,130.00
South Bryant Campus	Lincoln Electric Company	Product surcharges for PO #2600808. Surcharges are now listed on the Lincoln Electric quotes to avoid the need for supplemental PO's on future orders.	2601614	\$582.10
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Auto Repair Program.	2601618	\$455.00
South Bryant Campus	Amazon Capital Services Inc.	Digital microscopes for the SBC aviation program to be used for soldering.	2601619	\$4,200.00
South Bryant Campus	Casco Industries	Respirator masks and battery packs for SBC fire safety program.	2601620	\$3,752.08
South Bryant Campus	Bound Tree Medical LLC	Laerdal suction units, mannequin kits, and AED trainer kids for SBC EMT	2601649	\$3,890.53
South Bryant Campus	Amazon Capital Services Inc.	Supplies - Cell phone Locker needed in the HVAC Program.	2601682	\$57.99
South Bryant Campus	Iwt - Gas And Supply	Consumable supplies for SBC welding program.	2601705	\$2,120.25
South Bryant Campus	Cleet	Fee for Final Certification exam.	2601727	\$900.00
South Bryant Campus	Fire Protection Publications	Supplies needed for online classroom.	2601728	\$2,387.00
South Bryant Campus	Whitton Supply	Supplies for SBC welding program.	2601730	\$98.00
South Bryant Campus	Lampton Welding Supply Co Inc	Welding teaching aid toolboxes for SBC welding program.	2601794	\$13,907.88
South Bryant Campus	Amazon Capital Services Inc.	Supplies are needed for class.	2601799	\$400.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC construction program.	2601800	\$98.00
South Bryant Campus	Triple Elite LLC	Uniforms are needed for the class.	2601801	\$829.00
South Bryant Campus	Triple Elite LLC	Uniform shirts are needed for class	2601802	\$380.00
South Bryant Campus	Special Ops Uniforms Inc	Uniform items are needed for the class.	2601805	\$1,682.07
South Bryant Campus	Iwt - Gas And Supply	Encumbrance for gases used in Metro Tech welding programs.	2601858	\$2,000.00
South Bryant Campus	O'Reilly Auto Parts_101133	General Supplies needed for instruction in the Auto Body Program.	2601859	\$2,491.19
South Bryant Campus	Revolt Auto Paint LLC	Supplies needed for instruction in the Auto Body Program.	2601862	\$3,880.00
South Bryant Campus	Revolt Auto Paint LLC	Supplies needed for instruction in the Auto Body Program.	2601863	\$3,882.88
South Bryant Campus	Johnstone Supply Of Okc Inc	Supplies needed in the HVAC Program.	2601878	\$1,122.68
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC aviation maintenance program.	2601895	\$1,480.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed for instruction in the HVAC Program.	2601915	\$1,600.00
South Bryant Campus	Home Depot	Supplies for SBC construction program.	2601935	\$621.09
South Bryant Campus	Whitton Supply	Supplies for SBC construction program.	2601936	\$438.00
South Bryant Campus	Ccosa-Cooperative Council Ok Schl Admin	Registration for Elsa Castro to attend the Women's Leadership Intensive at CCOSA on September 24, 2025 and November 13, 2025.	2601937	\$550.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC construction program.	2601938	\$175.00
South Bryant Campus	Amazon Capital Services Inc.	Water bottle rack for SBC office.	2601939	\$40.00
South Bryant Campus	Reality Works Inc	Weld classroom kit for SBC welding program. Purchased via cooperative contract with Realityworks-- Contact ID: TIPS 240804.	2601950	\$6,592.74
South Bryant Campus	Castro, Elsa L	Travel reimbursement for Elsa Castro to attend Women's Leadership Intensive at CCOSA on September 25, 2025 and November 13, 2025 in Oklahoma City	2601957	\$30.00
South Bryant Campus	J.J. Keller & Associates	Books required for training.	2601958	\$318.55
South Bryant Campus	Home Depot	Supplies for SBC electrical program, instructor Glenn Brunner.	2601977	\$195.95
South Bryant Campus	Lincoln Electric Company	Supplies for SBC welding program.	2601978	\$4,741.50
South Bryant Campus	Quikservice Steel Company	Steel for SBC welding program.	2601981	\$2,765.63
South Bryant Campus	City Electric Supply Company	Supplies for SBC electrical program, instructor Glenn Brunner.	2601983	\$1,703.82
South Bryant Campus	Home Depot	Miter saw for SBC aviation program.	2601989	\$299.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Administrative Office.	2601992	\$58.00
South Bryant Campus	City Electric Supply Company	Supplies for SBC welding program.	2601998	\$215.91
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed for instruction in the HVAC Program.	2602003	\$1,100.00
South Bryant Campus	City Electric Supply Company	Tool for SBC electrical program.	2602021	\$366.88
South Bryant Campus	C O P S Products	Uniforms are needed for the new students	2602049	\$689.89

South Bryant Campus	C O P S Products	Uniforms are needed for the new students.	2602050	\$632.90
South Bryant Campus	City Electric Supply Company	Supplies for SBC electrical program.	2602085	\$344.55
South Bryant Campus	Global Industrial Equipment	Waste receptacles needed in SBC public safety academy building. Purchase using OK SW0817NVP contract.	2602101	\$276.92
Sponsorships	Tango Public Relations	Sponsorship to the Festival de Vida y Muerte.	2601573	\$1,500.00
Sponsorships	Progress OKC CDC	Digital Sponsorship for Progress OKC MED week October 13-17/2025.	2601581	\$1,000.00
Sponsorships	NexGen Under 30 Foundation	2 Table Sponsorship to the NexGen under 30 Awards Banquet.	2601774	\$5,000.00
Sponsorships	Journal Record	Table Sponsorship for the Journal Record 2025 Woman of the Year & Forum on 10/21/2025.	2601847	\$2,202.60
Sponsorships	Naacp	Bronze Sponsorship to the NAACP Banquet in October. (8 Seats).	2601967	\$700.00
STEM Academy	Lowe'S Home Centers Inc_102084	Supplies needed for the management of the STEM department	2601566	\$99.98
STEM Academy	Amazon Capital Services Inc.	STEM Bio -Med Classroom -Office Supply - for student to prepare class projects.	2601572	\$350.00
STEM Academy	Brown, Floyd L	Travel reimbursement for Floyd Brown for attending the OK Summit in Tulsa, OK from August 3-5, 2025 - Referencing PO# 2600303 to Aloft Tulsa / Aloft Incorrectly charged F Brown's personal card and has failed to correct	2601623	\$370.52
STEM Academy	Abebooks Inc.	STEM - Bio-Med - Books for the AP(r) Course	2601684	\$634.60
STEM Academy	Amazon Capital Services Inc.	STEM - Bio -Med - Classroom Office Supplies	2601685	\$156.47
STEM Academy	School Savers Corporation	Supplies needed to proceed in Computer Science classroom instruction for FY 25-	2601787	\$403.80
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2601871	\$325.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Pre-Nursing classroom instruction	2601872	\$850.00
STEM Academy	Responsive Learning, LP	Registraton for J Lankford to attend the Oklahoma's TLE Tulsa Model Recertification for Teacher Evaluation training - Online	2601911	\$90.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Pre-engineering classroom instruction for FY	2601922	\$650.00
STEM Academy	Amazon Capital Services Inc.	STEM -Nursing Services -General Supplies for project training.	2601923	\$696.17
STEM Academy	American National Red Cross	STEM -Nursing Services - books needed for HOSA CPR Competition	2601926	\$98.35
Student Services	Garcia, Laura I	FY26 Mileage for Laura Garcia for OkACTE CCD Conference - 9/19/2025 Yukon,	2601641	\$50.00
Student Services	Powers, Kelly B	FY26 Mileage for Kelly Powers for OkACTE CCD Conference - 9/19/2025 Yukon,	2601644	\$50.00
Student Services	Vasquez, Jamy L	FY26 Mileage for Jamy Vasquez for OkACTE CCD Conference - 9/19/2025 Yukon,	2601656	\$50.00
Student Services	Garcia, Briana Y	FY26 Mileage for Briana Garcia for OkACTE CCD Conference - 9/19/2025 Yukon,	2601660	\$50.00
Student Services	Hanley, Kecia R	FY26 Mileage for Kecia Hanley-Beam - OACRAO Super Conference - 10/6-10/7/2025 - Oklahoma City, OK	2601679	\$25.00
Student Services	OACRAO	FY26 Registration for Kecia Hanley-Beam to attend OACRAO Super Conference - 10/6-10/7/2025 - Oklahoma City, OK	2601680	\$200.00
Student Services	Amazon Capital Services Inc.	FY26 General Supply Order for Student Services and Career Advisement	2601781	\$225.00
Student Services	Casillas, Daisy J	FY26 OOD Travel Mileage for Daisy Casillas to attend the CCD Conference 9/19/2025 Yukon, OK	2601790	\$50.00
Student Services	Green, Amanda D	FY26 OOD Mileage for Amanda Green to attend CCD Conference 9/19/2025 Yukon, OK	2601810	\$50.00
Student Services	Firetrol Protection Systems Inc.	FY26 Tech services for our camera system	2601982	\$2,500.00
Student Services	Sam'S Club	FY26 Refreshments for College and Career Fair 10/3/2025 - Career Advisors Advertising - Shelly Fairbanks	2601991	\$54.04
Student Services	Sky High Marketing	FY26 Syringe Highlighters for Career Advisement Advertising - Shelly Fairbanks	2602067	\$1,695.00
Superintendent	Acte Registration	Registration for Aaron Collins to attend the Vision 2025 Conference in Nashville TN 12/9-12/2025.	2601768	\$625.00
Superintendent	Miriam Campos	Supplemental PO for PO#2500244, 4th quarter reimbursement.	2601770	\$251.79
Superintendent	Oatc	OATC dues for Fy25-26.	2601771	\$17,500.00
Superintendent	Elizabeth Richards	Supplemental PO for PO#2500262, for 4th quarter reimbursement.	2601772	\$62.62
Superintendent	Jeanean Jones	Supplemental PO for PO#2504387, 4th quarter reimbursement.	2601775	\$294.03

Superintendent	Solomon Strategic Advisors LLC	Facilitator for the SBEAC meeting on 9/15/2025.	2601824	\$500.00
Superintendent	Jeanean Jones	Supplemental PO for PO#2504387, 4th Quarter Reimbursement.	2601849	\$346.29
Superintendent	Solomon Strategic Advisors LLC	Encumbrance for Metro Tech Leadership Development for FY2026. Board Approved on 9/9/2025 under item 11.B.	2601853	\$133,495.00
Superintendent	Oklahoma State School Boards Assn Inc	FY26 Renewal of Annual Subscription to OSSBA Policy Services	2601968	\$1,200.00
Superintendent	Oklahoma State School Boards Assn Inc	School Membership Dues 2025-2026	2601969	\$5,127.00
Superintendent	Oklahoma State School Boards Assn Inc	Minutes Clerk Academy Spring 2025 reference po# 2500255	2601970	\$300.00
Superintendent	Solomon Strategic Advisors LLC	Supplemental PO for PO#2501282 for July and August for MOU that extends from 9/2024-8/2025.	2601973	\$15,941.66
Superintendent	Oklahoma State School Boards Assn Inc	Renewal of Assemble Annual Subscription through June 30, 2026	2601975	\$3,000.00
Superintendent	Journal Record Publishing Company	Blanket Encumbrance for Publication of Legal Notice of the annual school board election filing period	2601999	\$250.00
Superintendent	S Oklahoma City Chamber Of Commerce	FY25-26 Membership for the South OKC Greater Chamber.	2602001	\$1,745.00
Superintendent	The Oklahoman	Blanket Encumbrance for elections and postings	2602002	\$600.00
Superintendent	Hilton Corporate Headquarters	Hotel stay for Aaron Collins to attend the monthly Superintendent's meeting from 10/21/2025-10/22/2025 at Southern Tech in Ardmore OK.	2602063	\$128.90
TANF-Empower	Oklahoma Gas And Electric Company	Emergency student assistance funds needed to pay EMPOWER student \$782.98 OG&E payment. Her service will be disconnected on 9/8/25. Funds have been approved, and document has been uploaded.	2601671	\$1,178.73
TANF-Empower	Metro Tech DBC	Tuition for EMPOWER Program TANF only students to participate in EWD short-term courses/programs. Invoices for each student will be submitted to accounts payable email address upon student course/program completion. Tuition will be	2601749	\$5,000.00
TANF-Empower	Metro Tech DBC	Tuition for Non-TANF students to enroll in the following EWD short-term	2601750	\$5,000.00
TANF-Empower	Metro Tech Bursar	Tuition for EMPOWER Program TANF only students to participate in full-time programs. Invoices for each student will be submitted to accounts payable email address upon student course/program completion. Tuition will be reimbursed through quarter claim pro	2601751	\$5,000.00
TANF-Empower	Oklahoma Gas And Electric Company	Student assistance funds needed to help cover the cost of her August utility bill. Student is unable to cover the bill with the amount of money she makes on	2601886	\$353.97
TANF-Empower	Amazon Capital Services Inc.	Blanket PO needed in order to purchase student assistance items for EMPOWER students. All purchases will be requested and approved prior to the purchase, per grant requirements. Requests will include the following information: student name, items to be pu	2601894	\$3,000.00
TANF-Empower	Universal Class Inc	Total of 4 universal class platinum 1-year memberships for EMPOWER students career readiness learning.	2601899	\$718.20
TANF-Empower	Walmart - PCard Only	Blanket PO needed in order to purchase student assistance items for EMPOWER students. Purchases will be made with Navigator P-CARD. All purchases will be requested and approved prior to the purchase, per grant requirements. Requests will include the follo	2601900	\$5,000.00
TANF-Empower	OnCue Marketing, LLC	Blanket PO for \$2000 (or 100 total gas cards) for EMPOWER students as part of TANF grant. Gas cards are to be provided to students to assist with the elimination of transportation barriers. DHS mandates that the EMPOWER program maintain a record showing t	2601906	\$2,000.00
TANF-Empower	Central Technology Center	Tuition for 1 Non-TANF eligible student to attend CDL training through Central	2601914	\$4,300.00
TANF-Empower	Eventbrite Inc.	Registration for TANF Training Navigators, to attend the OK Works Partner Conference on 10/11/2025	2601994	\$300.00
TANF-Empower	Oklahoma State Bureau Of Investigation	OSBI background checks for EMPOWER students	2602000	\$800.00

Wellness	Home Depot	Encumbrance for materials for Halloween Spooktacular Community Event, held Thursday, October 30, 2025.	2601693	\$209.88
Wellness	Amazon Capital Services Inc.	Encumbrance for materials for Halloween Spooktacular Community Event, held Thursday, October 30th, 2025.	2601695	\$305.06
Wellness	Staples Advantage	Encumbrance for materials for Halloween Spooktacular Community Event, held October 30th, 2025.	2601703	\$75.59
Wellness	Amazon Capital Services Inc.	Encumbrance for General Supplies for Wellness and Community Outreach Department.	2601898	\$760.00
		<b>Total PO: 552</b>	<b>Total Amount:</b>	<b>\$1,603,538.21</b>