



**Minutes**  
**Tuesday, December 9, 2025 at 5:30 PM**

Attendance Taken at 5:30 PM.

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

{{Name: Agenda Item Name}}

1. **Call to Order**

Dr. Linda Toure called the meeting to order at 5:30pm

1.A. **Board Member Oath of Office, Board Seat No. 4**

Mr. Charlie Ludden was sworn into board seat No. 4.

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

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

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

4. **Public Expressions**

None.

5. **Superintendent's Report**

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

The Superintendent's report was given by the Deputy Superintendent, Mr. David Martin.

5.A.1. Information Technology Report

Mr. David Martin introduced Dr. Indrit Vucaj, Director of Information Technology Services, who provided an update on the cyberattack that occurred a few months ago. Dr. Vucaj reported that all systems have since been fully restored and are operating normally. No questions were raised following his remarks.

## 5.B. Presentations/Recognitions

### 5.B.1. Derek Lollis, Director of Operations

Derek Lollis, Director of Operations, introduced the recent transition following the retirement of a longtime warehouse and grounds supervisor who served Metro Tech for 32 years and authored many of the warehouse procedures, creating understandable concern about finding a capable successor. After a strong interview, Mr. Ronald "Ronnie" Hearn, then a current employee, was selected as Supervisor of Inventory, Warehouse, and Grounds, and has since excelled in this highly visible role, earning the respect of colleagues and leadership. In his remarks, Mr. Hearn expressed appreciation to Metro Tech leadership for the opportunity, noted that this is only his second position after 25 years at the zoo, and shared that after nearly ten years of service, Metro Tech has become his home, and he values the people with whom he works.?

Dr. Linda Toure congratulated and thanked Mr. Hearn for his service. Mr. Walke also expressed his appreciation.

Ms. Campos asked how Mr. Hearn learned about MetroTech. He explained that he previously worked with Ken Lee at the zoo, who encouraged him to join MetroTech when a position opened for irrigation work. He's been with the organization ever since.

Ms. Campos noted the value of long-term commitment and thanked him for his dedication. Dr. Toure added that finding someone who upholds and improves high standards is challenging and commended Mr. Hearn for doing so.

### 5.B.2. Brian Leaver, Director of STEM

Brian Leaver, Site Director of STEM, introduced the student spotlight. He welcomed the audience and the board, congratulating the new appointees. Mr. Leaver shared that he had two students to highlight—one current and one former. He began with Victoria Mondragón, a current computer science student recognized by her teacher as one of the top coders. Despite some challenges, Victoria has shown exceptional growth and dedication in her second year. Mr. Leaver noted her interest in both technology and healthcare, adding that coding skills are valuable in any field and that MetroTech can support her career path. Good evening. My name is Victoria Mondragón, and I'm a computer science student at MetroTech. Thank you for inviting me and for giving me the chance to speak tonight. I became interested in computer science because I've always been curious about how the internet and technology work. When I discovered MetroTech's program, I knew it was the perfect opportunity to learn new skills—and joining has been one of the best decisions I've made in high school. Through this program, I've gained hands-on experience with Python, building projects, and collaborating with classmates. More importantly, I've grown in confidence and responsibility. I'm grateful to Ms. Johnson, who always goes above and beyond to help us understand, and to Mr. Patton, my counselor, for his support during tough times. This experience has helped me realize my passion for both technology and healthcare, and I hope to continue learning and using coding to make a difference in the future. Before I begin, I'd like to introduce my mother. MetroTech has been part of our story since before I

was born—she attended while pregnant with me—so it’s special for us to be back here together.

Good evening, President, board members, and Superintendent. My name is Veronica Mondragón, and I attended Metro Technology Centers in 2008 while enrolled at Emerson Alternative Center and expecting my daughter, Victoria. Thanks to Ms. Stacey Postveil’s encouragement, I became a successful dental assistant and continued pursuing a career in healthcare. MetroTech has not only shaped my journey but has also supported my daughter through challenges and growth. I’m deeply grateful for the guidance and care this institution provides. Thank you for your time and for continuing to make an impact on both our lives. Ms. Campos asked Victoria which high school she attended. Victoria shared that she started at Santa Fe South in ninth grade, but later transferred to Capitol Hill, where she was introduced to coding. Her teachers encouraged her to apply to MetroTech’s computer science program, and she was accepted the summer before her sophomore year.

Ms. Campos thanked Victoria and her mother for sharing their story, commending their resilience and encouragement for each other. She also noted the many opportunities available for women in STEM and praised Victoria for thriving in her field.

Mr. Walke playfully asked how Victoria managed not to chip her nails while coding. She laughed and replied that she keeps them short. Mr. Walke wished her the best of luck, and Dr. Linda Toure thanked both Victoria and her mother for their inspiring stories.

#### 5.C. Financial

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

Dr. Toure remarked that the best part of board meetings is hearing the inspiring stories from students and long-serving staff. She noted that MetroTech must truly be a great place to work when so many choose to stay long term and expressed her gratitude to everyone for their dedication.

Mr. Bruce Campbell presented the Treasurer’s Report and echoed Dr. Toure’s comments about MetroTech, noting it is a great place to work thanks to the strong support from both administration and colleagues. He reported on the month ending November 30, stating that while there are few new updates, the district has begun receiving current ad valorem apportionment—one last week and another today. Over the coming weeks, most of the annual revenue will be collected and invested to cover future expenditures. Revenues and expenses remain on track with the budget and consistent with prior years. Mr. Campbell concluded by welcoming any questions from the board. No questions

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

##### 5.D.1. 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.D.2. Greater Oklahoma Chamber Annual Meeting, Wednesday, December 17, 11:00 a.m.; - 1:00 p.m., National Cowboy & Western Heritage Museum, 1700 ME 63rd St., Oklahoma City, OK
- 5.D.3. Aviation Fall Graduation; Thursday, December 18, 4:00 p.m.; Auditorium, District Center, 1900 Springlake Drive, Oklahoma City.
- 5.D.4. Fall Graduation: Thursday, December 18, 6:00 p.m.; Auditorium, District Center, 1900 Springlake Drive, Oklahoma City
- 5.D.5. January Regular Board Meeting; Tuesday, January 13; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City
- 5.E. Board Member Reports
  - Ms. Campos congratulated Charlie and welcomed him to the board, expressing excitement to work with him and benefit from his leadership. She also wished everyone happy holidays, encouraging them to enjoy time with family and loved ones before the board reconvenes in January.
- 6. **Board Reports for Review (no action required):**
  - David Martin, Deputy Superintendent**
  - Jeremy Cowley, Associate Superintendent, Innovation & Knowledge Management**
  - Dr. Robyn Miller, Senior Director, Operations**
  - Dr. Ronald Grant, Senior Director, Business & Finance**
  - Dr. Kayleen Wichert, Associate Superintendent, Quality & Strategy Management**
  - Jessica Martinez-Brooks, Senior Director, Strategic Communication and Engagement**
- 7. **Motion, discussion and possible vote to approve or disapprove the Minutes of the November 18, 2025, Regular Board Meeting, and December 2, 2025, Special Board Meeting. [Administration]**
  - Motion to approve the Minutes of. This motion, made by Miriam Campos and seconded by Collin Walke, Passed . Miriam Campos: Aye, Jeanean Jones: Aye, Charlie Ludden: 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 Charlie Ludden and seconded by Miriam Campos, Passed . Miriam Campos: Aye, Jeanean Jones: Aye, Charlie Ludden: Aye, Collin Walke: Aye, Linda Ware Toure: Aye
  - 8.A. Transfer of funds in the amount of \$35,975.25 from the Activity Fund to the General Fund account for the month of November 2025.
  - 8.B. Approval of FY26 SuccessFund Activity Fund Fundraisers
- 9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
  - Motion to approve General Business Items. This motion, made by Collin Walke and seconded by Charlie Ludden, Passed . Miriam Campos: Aye, Jeanean Jones: Aye, Charlie Ludden: Aye, Collin Walke: Aye, Linda Ware Toure: Aye
  - 9.A. Amended Memorandum of Agreement between Oklahoma Department of Career and Technology Education (ODCTE) and Metro Technology Centers (MTC) to establish a process to provide career education and skills training to eligible recipients of the Department of Human Services (DHS). Through this partnership with DHS, ODCTE will provide \$835,785 federal allocation to MTC to carry out the

responsibilities of being a fiscal agent for the EMPOWER consortium, which included MTC, Francis Tuttle Technology Center, and Moore-Norman Technology Center. This amended agreement is effective July 1, 2025, to June 30, 2026.[Student Affairs & Workforce Development]

9.B. Clinical Rotation Agreement between Pafford EMS of Oklahoma Inc. and Metro Technology Centers (MTC). This agreement permits MTC to arrange clinical rotation experience for EMT students at the facility effective December 10, 2025, to June 30, 2026.[Instruction]

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

Motion to approve or disapprove Personnel Items. This motion, made by Collin Walke and seconded by Jeanean Jones, Passed . Miriam Campos: Aye, Jeanean Jones: Aye, Charlie Ludden: Aye, Collin Walke: Aye, Linda Ware Toure: Aye

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

**10.A.1. Probationary**

|                             |  |                         |
|-----------------------------|--|-------------------------|
| 10.A.2. Kamil<br>ah Gordon  | 10.A.3. Receptionist                                     | 10.A.4. 12/10/20<br>25  |
| 10.A.5.                     | 10.A.6. 12-Month,<br>Non-Exempt,<br>Support Staff        | 10.A.7.                 |
| 10.A.8.                     | 10.A.9. Conference<br>Services                           | 10.A.10.                |
| 10.A.11.                    | 10.A.12.   | 10.A.13.                |
| 10.A.14. Jill<br>Woodson    | 10.A.15. Teacher, C<br>NA Nursing<br>Services            | 10.A.16. 1/12/202<br>6  |
| 10.A.17.                    | 10.A.18. 10-Month,<br>Exempt, Certified<br>Teacher       | 10.A.19.                |
| 10.A.20.                    | 10.A.21. Extension<br>Program                            | 10.A.22.                |
| 10.A.23.                    | 10.A.24.   | 10.A.25.                |
| 10.A.26. Sylvai<br>n Hache  | 10.A.27. Coordinator<br>, ESRA                           | 10.A.28. 12/10/20<br>25 |
| 10.A.29.                    | 10.A.30. 12-Month,<br>Exempt,<br>Professional<br>Support | 10.A.31.                |
| 10.A.32.                    | 10.A.33. ESRA  | 10.A.34.                |
| 10.A.35.                    | 10.A.36.   | 10.A.37.                |
| 10.A.38. Theod<br>ore Hodge | 10.A.39. Administrat<br>ive Specialist,<br>CTSO,         | 10.A.40. 12/10/20<br>25 |

|          |  |          |
|----------|--|----------|
|          | Counseling &<br>Special<br>Populations             |          |
| 10.A.41. | 10.A.42. 12-Month,<br>Non-Exempt,<br>Support Staff | 10.A.43. |
| 10.A.44. | 10.A.45. Counseling<br>& Special<br>Populations    | 10.A.46. |

10.A.47.

**10.A.48. Regular Full-Time (employees completing probationary employment):**

|                               |   |                         |
|-------------------------------|---|-------------------------|
| 10.A.49. Jere<br>my Gibbs     | 10.A.50. Instructor/Coordi<br>nator, BPOC   | 10.A.51. 12/4/2<br>024  |
| 10.A.52.                      | 10.A.53. 12-Month,<br>Exempt, Instruction   | 10.A.54.                |
| 10.A.55.                      | 10.A.56. SBC                                | 10.A.57.                |
| 10.A.58.                      | 10.A.59.                                    | 10.A.60.                |
| 10.A.61. The<br>resa<br>Smith | 10.A.62. Instructor,<br>Practical nursing   | 10.A.63. 12/11/<br>2024 |
| 10.A.64.                      | 10.A.65. 11-Month,<br>Exempt, Instructional | 10.A.66.                |
| 10.A.67.                      | 10.A.68. Health Careers<br>Center           | 10.A.69.                |

10.A.70.

**10.A.71. Part-Time, Adjunct Faculty & Business & Industry Services Division:[Attached]**

**10.B. Transfer:**

|                                   |   |                  |
|-----------------------------------|---|------------------|
| 10.C. Ericka<br>Hamilton-<br>Love | 10.D. From:<br>Receptionist                     | 10.E.            |
| 10.F.                             | 10.G. 12-Month,<br>Non-Exempt,<br>Support Staff | 10.H.            |
| 10.I.                             | 10.J. District<br>Center/Conference<br>Services | 10.K.            |
| 10.L.                             | 10.M.   | 10.N.            |
| 10.O.                             | 10.P. To: Hospitality<br>Specialist             | 10.Q. 12/10/2025 |
| 10.R.                             | 10.S. 12-Month,<br>Non-Exempt,<br>Support Staff | 10.T.            |

- 10.U. 10.V. District Center/Conference Services 10.W.
- 10.X.
- 10.Y. **Release/Resignation/Retirement of:**
- 10.Z. Audrey Brown 10.AA. Retirement 10.BB. 12/31/2025
- 10.CC. 10.DD. Administrative Specialist 10.EE.
- 10.FF. 10.GG. STEM 10.HH.
- 10.II.

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

Motion to approve or disapprove Encumbrances. This motion, made by Miriam Campos and seconded by Jeanean Jones, Passed . Miriam Campos: Aye, Jeanean Jones: Aye, Charlie Ludden: Aye, Collin Walke: Aye, Linda Ware Toure: Aye

11.A. FY2026 Encumbrances PO #2602520- PO #2602711

|                  |                     |
|------------------|---------------------|
| General Fund     | \$ 143,657.44       |
| Building Fund    | \$ 275,640.91       |
| <u>Bond Fund</u> | <u>\$ 22,943.13</u> |
| Register Total   | \$ 442,241.48       |

[Business & Finance]

11.B. Encumbrance to Traco Medical, Inc. in the amount of \$39,372.20 for the purchase of 16 refurbished hospital beds and overbed tables for the A-Wing of the Health Careers Center.[Instruction]

12. **New Business**

13. **Adjournment**

Motion to adjourn at 6:02pm. This motion, made by Miriam Campos and seconded by Jeanean Jones, Passed . Miriam Campos: Aye, Jeanean Jones: Aye, Charlie Ludden: Aye, Collin Walke: Aye, Linda Ware Toure: Aye

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Valerie Manuel, Minutes Clerk

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Mr. Saul Ortiz, Board Clerk

Success!  
Request was assigned successfully

Preview Edit **Approval** Plan

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



| Campaign Details                       |   | View More |
|--|---|-----------|
| <b>Title</b><br>HCC Tshirt             | <b>Goal</b><br>\$300.00                                 |           |
| <b>Start Date</b><br>Dec 10, 2025      | <b>End Date</b><br>May 21, 2026                         |           |
| <b>Requested By</b><br>Felicity Nelson | <b>Requestor Email</b><br>Felicity.Nelson@metrotech.edu |           |

**Question Responses**

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

**Detailed description of fundraiser**  
HCC shirts for activity fund

**Location of fundraiser**  
HCC

**How will these funds be utilized?**  
HCC Activity Fund

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

**Please list company name, representative, and contact info for each vendor:**  
S & S Textiles Inc.

**Will you be selling products?**  
Yes

**Approximate cost per activity/item:**  
25

**Select one:**  
Pre-sale

**Can unsold inventory be returned?**  
No

Assigned Bank Account - Pending Confirmation  Edit Confirm

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

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

Success!  
Request was assigned successfully



**Felicity Nelson** 12/01/25 at 11:5  
*submitted the approval request to **Jeremiah Graham***



**Jeremiah Graham** 12/01/25 at 12:06 pm  
*approved the request and forwarded on to **Michele Sanders** for further review*



**Michele Sanders** 12/01/25 at 12:23 pm  
*approved the request and forwarded on to **Cari Wilburn** for further review*



**Cari Wilburn** 12/01/25 at 12:27 pm  
*approved the request and forwarded on to **Tevonda Johnson** for further review*  
Go Live once BOE approves at 12.09.2025 meeting.



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

Send

**District Reviewer Instructions**

Approval Flow

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

Edit Campaign

Possible Actions ▾

**Attachment: Personnel 10.A.3**

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

FY25-26

| DEPT/DIVISION                  | NAME               | JOB DUTIES | EMPLOYMENT TYPE | HOURS/DAYS | DATES OF EMPLOYMENT   | CLASS  |
|--------------------------------|--------------------|------------|-----------------|------------|-----------------------|--|
| Economic Workforce Development | Funk, Justin       | Adjunct    | Stipend         | 2 Days     | 11/20/2025-11/21/2025 | Drone Test Prep 107, OK Rural Water                      |
| Economic Workforce Development | Johnson, Johnathan | Adjunct    | Stipend         | 1 Day      | 11/21/2025-11/22/2025 | Drone Flight Practice, OK Rural Water                    |
| Health Careers Center          | Brown, Jennifer    | Adjunct    | Temporary       | 600 Hrs.   | 11/21/2025-06/30/2026 | Practical Nursing  |
| Adult Continuation Development | Clark, Daryl       | Adjunct    | Stipend         | 2 Days     | 10-25-2025-10/26/2025 | Basic Riders Course                                      |
| Adult Continuation Development | Peirce, Ron        | Adjunct    | Stipend         | 2 Days     | 10/25/2025-10/26/2025 | Basic Riders Course                                      |
| Economic Workforce Development | Jones, Greg        | Adjunct    | Stipend         | 1 Day      | 10/24/2025-10/24/2025 | Accountability, City of OKC IT-Department                |
| Economic Workforce Development | Jones, Greg        | Adjunct    | Stipend         | 1 Day      | 11/21/2025-11/21/2025 | Accountability, City of OKC IT-Department                |
| Economic Workforce Development | Clinkenbeard, Ron  | Adjunct    | Stipend         | 1 Day      | 11/13/2025-11/13/2025 | CDL Drive Test, City of OKC                              |
| Economic Workforce Development | Brown, Mark        | Adjunct    | Stipend         | 1 Day      | 11/14/2025-11/14/2025 | CDL BTW, City of OKC                                     |
| Economic Workforce Development | Brush, Scott       | Adjunct    | Stipend         | 1 Day      | 11/18/2025-11/18/2025 | Annual Safety Training, City of OKC-U                    |
| Economic Workforce Development | Wittman, Tony      | Adjunct    | Stipend         | 2 Days     | 11/19/2025-11/20/2025 | Annual Safety Training, City of OKC-U                    |
| Economic Workforce Development | Brown, Mark        | Adjunct    | Stipend         | 5 Days     | 11/17/2025-11/21/2025 | CDL BTW, City of OKC                                     |
| Economic Workforce Development | Clinkenbeard, Ron  | Adjunct    | Stipend         | 5 Days     | 11/17/2025-11/21/2025 | CDL BTW, City of OKC                                     |
| Economic Workforce Development | Aldridge, Robert   | Adjunct    | Stipend         | 1 Day      | 11/18/2025-11/18/2025 | Annual Safety Training, City of OKC-U Under The Mountain |

|                                |                     |                |           |          |                       |   |
|--------------------------------|---------------------|----------------|-----------|----------|-----------------------|---|
| Economic Workforce Development | Wittman, Tony       | Adjunct        | Stipend   | 5 Days   | 10/27/2025-10/31/2025 | Annual Safety Training, City of OKC-U                             |
| Economic Workforce Development | Adams, Mike         | Adjunct        | Stipend   | 10 Days  | 11/05/2025-11/20/2025 | Cybersecurity, Sooner Job Challenge                               |
| Economic Workforce Development | Aldridge, Robert    | Adjunct        | Stipend   | 1 Day    | 11/12/2025-11/12/2025 | Annual Safety Training-Flushing, City of OKC-U Under The Mountain |
| Economic Workforce Development | Aldridge, Robert    | Adjunct        | Stipend   | 2 Days   | 11/19/2025-11/20/2025 | Training, City of OKC-U Under The Mountain                        |
| Economic Workforce Development | Aldridge, Robert    | Adjunct        | Stipend   | 1 Day    | 11/12/2025-11/12/2025 | Training, City of OKC-U Under The Mountain                        |
| Economic Workforce Development | Jones, Charles C.E. | Adjunct        | Stipend   | 1 Day    | 11/13/2025-11/13/2025 | Excel II, City of OKC-U   |
| Economic Workforce Development | Adamson, Matthew    | Adjunct        | Stipend   | 1 Day    | 11/13/2025-11/13/2025 | Annual Safety Training, City of OKC-U                             |
| Economic Workforce Development | Adamson, Matthew    | Adjunct        | Stipend   | 1 Day    | 11/18/2025-11/18/2025 | Annual Safety Training, City of OKC-U                             |
| Economic Workforce Development | Clinkenbeard, Ron   | Adjunct        | Stipend   | 2 Days   | 11/18/2025-11/18/2025 | CANCELLATION -  |
| Extensions Program             | Yarbrough, Karen    | Substitute, Ce | Temporary | 735 Hrs. | 12/03/2025-0          | Child Care Long-Term Sub to fill in for recent resignation.       |

| <b>Encumbrance Report</b>           |                               | <b>Metro Technology Centers</b>   |               |               |
|-------------------------------------|-------------------------------|---|---------------|---------------|
| <b>Fiscal Year 2025-2026</b>        |                               |   |               |               |
| <b>12/09/2025</b>                   |                               |   |               |               |
| <b>DAC</b>                          | <b>Vendor Name</b>            | <b>PO Board Summary</b>   | <b>PO No.</b> | <b>Amount</b> |
| 2019 Bond                           | Uline Inc.                    | Encumbrance to Uline for trash cans for buildings located on the Springlake and South Bryant campus.  | 2602540       | \$325.26      |
| 2019 Bond                           | Video Reality                 | Encumbrance to Video Reality to remove AV equipment from DBC and install in EDC and Support buildings. This will be purchased through University of Oklahoma: RFP-2024-132. Quote #014589.  | 2602593       | \$22,617.87   |
| Adult Education and Family Literacy | PSI Services LLC              | Used for students with exceptional participation as an incentive to complete and obtain High School Equivalency Diploma. This is for the rest of the fiscal year 25-  | 2602536       | \$1,220.00    |
| Adult Education and Family Literacy | Essential Education           | This is an added feature within our curriculum to maximize the number of students who earn their HiSET. It accelerates learning with interactive explanations and automated differentiated instruction.   | 2602585       | \$840.00      |
| Aviation Career Center              | Eventbrite Inc.               | 6 aviation staff members will be attending the 2025 Oklahoma Women in Aviation and Aerospace Day Luncheon Friday, December 12 · 10am - 1:30pm CST @ Hangar 4 on the AAR campus at Will Rogers International Airport 6131 S Meridian Ave, Oklahoma City, OK 7315 | 2602545       | \$240.00      |
| Aviation Career Center              | Grainger                      | General Supplies for Powerplant Aviation  | 2602552       | \$333.87      |
| Aviation Career Center              | Grainger                      | General Supplies for Airframe Aviation  | 2602570       | \$33.72       |
| Aviation Career Center              | Amazon Capital Services Inc.  | General Supplies for Powerplant Aviation  | 2602572       | \$220.51      |
| Building Maintenance                | Grainger                      | Supplies for District Center exit door at loading dock, work order #4285.   | 2602541       | \$60.08       |
| Building Maintenance                | Grainger                      | Supplies for work order #4284   | 2602542       | \$32.52       |
| Building Maintenance                | Grainger                      | Supplies for work order #4283   | 2602543       | \$99.99       |
| Building Maintenance                | Grainger                      | Supplies for Work Order #4220   | 2602544       | \$21.49       |
| Building Maintenance                | Grainger                      | Supplies for work order #4288, plungers for Janitorial Department   | 2602553       | \$99.30       |
| Building Maintenance                | Grainger                      | Supplies for work order #4209 Bollard repair security bits  | 2602554       | \$17.15       |
| Building Maintenance                | Bison Electrical Services LLC | Estimate #22-12194, Add additional electrical circuits on loading dock at District Center, work order #4194.  | 2602559       | \$1,500.00    |
| Building Maintenance                | Star Lighting & Supply        | Supplies for work order #4033   | 2602563       | \$624.94      |
| Building Maintenance                | Automated Bldg Sys Inc        | Upgrade SBO Software System to Version 6.0.4.90.  | 2602600       | \$6,735.00    |
| Building Maintenance                | Grainger                      | Supplies for repair on work order #4298 BTC room 104  | 2602601       | \$110.29      |
| Building Maintenance                | Parts Town, LLC               | Supplies to repair the ice machine work order #4210   | 2602608       | \$164.59      |
| Building Maintenance                | Luckinbill Mechanical Inc     | Supplemental to PO#2601725, additional costs to get the unit working  | 2602612       | \$628.20      |
| Building Maintenance                | Bison Electrical Services LLC | Troubleshooting and repair lights in the Springlake Campus Signs  | 2602618       | \$4,500.00    |
| Building Maintenance                | Locke Supply                  | 50 gal Comm Electric water heater and supplies for SBC HVAC   | 2602629       | \$3,220.94    |
| Building Maintenance                | Quikservice Steel Company     | Sheet metal for Bollards at STEM, deliver to South Bryant Campus  | 2602640       | \$253.90      |
| Building Maintenance                | Durante Construction Inc      | Evaluation of safety and repair on suspension bridge on Springlake Campus   | 2602657       | \$4,000.00    |
| Building Maintenance                | Air Power Equipment Inc.      | Work order #4195, replace failed condensate auto drain in Automotive Bldg.  | 2602669       | \$578.00      |
| Building Maintenance                | Grainger                      | General supplies for the Maintenance Department   | 2602680       | \$45.88       |
| Building Maintenance                | Bison Electrical Services LLC | BTC panel repair  | 2602691       | \$1,500.00    |
| Building Maintenance                | Bison Electrical Services LLC | Circuit to SBC HVAC for new hot water heater  | 2602692       | \$1,500.00    |
| Building Maintenance                | Parts Town, LLC               | District Center Cafe low boy refrigerator repair.   | 2602694       | \$391.69      |
| Business and Technology Center      | Ben E Keith                   | Encumbrance needed for food and milk in the Culinary Arts program.  | 2602525       | \$4,500.00    |
| Business and Technology Center      | Amazon Capital Services Inc.  | Supplies needed for the Entrepreneurship program.   | 2602533       | \$350.00      |
| Business and Technology Center      | Amazon Capital Services Inc.  | Instructional supplies needed in the FY 26 Graphic Design program.  | 2602538       | \$130.00      |
| Business and Technology Center      | COMPTIA                       | Security + & Linux+ vouchers needed for student testing in the FY26 Cyber Security program.   | 2602565       | \$6,336.00    |

|                                      |                                  |   |         |            |
|--------------------------------------|----------------------------------|---|---------|------------|
| Business and Technology Center       | Amazon Capital Services Inc.     | Supplies needed for Sophomore Showcase participant activity in the FY26 Graphic Design program.                                 | 2602630 | \$260.00   |
| Business and Technology Center       | Amazon Capital Services Inc.     | Supplies needed for student and instructional use in the fall FY26 Cosmetology program.   | 2602631 | \$260.00   |
| Business and Technology Center       | Amazon Capital Services Inc.     | Refreshments needed for the fall FY26 Cyber Security advisory board.  | 2602635 | \$85.00    |
| Business and Technology Center       | Amazon Capital Services Inc.     | Supplies needed for student and instructor use in the Fall FY26 Cyber Security program.   | 2602641 | \$450.00   |
| Business and Technology Center       | Amazon Capital Services Inc.     | Durable supplies needed for the Cyber Security program.   | 2602651 | \$4,500.00 |
| Communications, Marketing, & Media   | Amazon Capital Services Inc.     | Commercial Steamer for graduation   | 2602539 | \$165.00   |
| Communications, Marketing, & Media   | Oklahoma Nursing Times           | 1/2 page ad for the OKC Nursing Times.  | 2602577 | \$1,263.00 |
| Communications, Marketing, & Media   | Video Reality                    | TV Display and supporting materials designated for the Support Center office.   | 2602578 | \$2,479.87 |
| Communications, Marketing, & Media   | Amazon Capital Services Inc.     | Marketing & Communications Office Supplies  | 2602596 | \$337.00   |
| Communications, Marketing, & Media   | Koi Concepts                     | Inspection Decals supplies  | 2602597 | \$475.00   |
| Communications, Marketing, & Media   | Sky High Marketing               | Promotional Items for District Usage  | 2602598 | \$960.00   |
| Communications, Marketing, & Media   | Southwestern Stationary          | Supplemental for Certificate Holders - please reference PO Number: 2601881  | 2602611 | \$2,038.00 |
| Communications, Marketing, & Media   | Home Depot                       | Painting Supplies for Window Painting & Instructions.   | 2602620 | \$291.38   |
| Communications, Marketing, & Media   | Amazon Capital Services Inc.     | Painting Supplies for Window Painting & Instructions.   | 2602621 | \$21.87    |
| Communications, Marketing, & Media   | Journal Record                   | Quarter Page Ad - 2025 Top 50 Most Influential Oklahomans   | 2602627 | \$1,830.00 |
| Communications, Marketing, & Media   | Sky High Marketing               | Supplemental for shipping - please reference PO Number: 2602323   | 2602633 | \$298.22   |
| Conference Center Services           | B & B Catering                   | Catering for #20304 Diversity Symposium 2025 on November 14th.  | 2602569 | \$2,000.00 |
| Conference Center Services           | B & B Catering                   | Supplemental PO for PO #2602349. Additional Catering items added for #20834 OSSBA Event on November 5th.                        | 2602610 | \$358.00   |
| Conference Center Services           | B & B Catering                   | Catering for #21950 TSET Board Meeting on November 20th.  | 2602645 | \$800.00   |
| Counseling & Special Populations     | Hilton Corporate Headquarters    | FY26 CTSO Coordinator attend SkillsUSA State Officer Training in Stillwater November 12-14, 2025                                | 2602524 | \$450.00   |
| Counseling & Special Populations     | National Technical Honor Society | FY26 NTHS Student Membership Registrations - Kelly Powers   | 2602590 | \$225.00   |
| Curriculum and Instructional Support | Parks, Anita L                   | Mileage reimbursement for Anita Parks to attend CIA Section Conference on December 2, 2025 in Wayne, OK.                        | 2602671 | \$67.00    |
| Curriculum and Instructional Support | Culbreth, Brittney M             | Mileage reimbursement for Brittney Culbreth to attend CIA section Conference December 2, 2025 in Wayne, OK.                     | 2602672 | \$67.00    |
| Curriculum and Instructional Support | Hookstra, Amber D                | Mileage reimbursement for Amber Hookstra to attend CIA Section Conference on December 2, 2025 in Wayne, OK.                     | 2602676 | \$67.00    |
| Curriculum and Instructional Support | McGill, Lakea C                  | Mileage reimbursement for Lakea McGill to attend CIA Section Conference on December 2, 2025 in Wayne, OK.                       | 2602677 | \$67.00    |
| Curriculum and Instructional Support | Curnutt, Cristy                  | Mileage reimbursement for Cristy Curnutt to attend CIA section Conference December 2, 2025 in Wayne, OK.                        | 2602678 | \$67.00    |
| Curriculum and Instructional Support | Mayhue, Morgan L                 | Mileage reimbursement for Morgan Mayhue to attend CIA section Conference December 2, 2025 in Wayne, OK.                         | 2602679 | \$67.00    |
| Deputy/Assistant Superintendent      | Ou Faculty House                 | Light Refreshments - Professional Development for Administrative Council Meeting, December 17, 2025 - EDC/Room 123              | 2602571 | \$115.33   |
| Deputy/Assistant Superintendent      | Panera Bread                     | Light Refreshments - Professional Development for Administrative Council Meetings FY25-26 - November 19, SBC, EMS-Rooms 111-112 | 2602574 | \$381.65   |
| Deputy/Assistant Superintendent      | Ok Dept Of Career & Tech Ed      | Registration for Dr. Michele Sanders attending: 2026 Careertech TechCENT\$ Program starting January 26 - March 22, 2026.        | 2602683 | \$450.00   |
| Economic and Workforce               | Home Depot                       | General supplies for Upholstery class (cost recouped through tuition)   | 2602576 | \$240.71   |
| Economic and Workforce               | Whitton Supply                   | General supplies for Upholstery class (cost recouped through tuition)   | 2602580 | \$405.52   |
| Economic and Workforce               | Amazon Capital Services Inc.     | General Supplies for the Upholstery class. (cost recouped through tuition)  | 2602581 | \$477.48   |
| Economic and Workforce               | Amazon Capital Services Inc.     | Supplies needed for department move.  | 2602582 | \$90.00    |

|                                    |  |   |         |            |
|------------------------------------|--|---|---------|------------|
| Economic and Workforce Development | Velsoft Training Materials Inc         | The plans provide access to a customizable Instructor-Led Training curriculum that can be branded as Metro Tech, and access to one-year, 500-seat access to 50 Articulate SCORM e-learning courses. (The cost of this purchase is recuperated through client invoicing) | 2602609 | \$5,495.00 |
| Economic and Workforce Development | Trumans Fabric & Foam                  | Supplies for short term Upholstery class (cost recouped through tuition).   | 2602614 | \$90.00    |
| Economic and Workforce Development | Sam'S Club                             | EWD Public Relations Event on November 20, 2025 from 6:00pm-8:30pm at the HCC Lecture Hall for Donors and Guest   | 2602634 | \$76.60    |
| Economic and Workforce Development | Trumans Fabric & Foam                  | General supplies for Upholstery class (cost recouped through tuition)   | 2602649 | \$830.00   |
| Economic and Workforce Development | 30 Bird Media LLC                      | Excel 2019 Level 1 student books (cost recouped through tuition)  | 2602653 | \$420.47   |
| Economic and Workforce Development | All About Travel LTD                   | Lodging for Casey Rainbolt to attend the BISCOP program in Bartlesville, OK on December 1-3, 2025.  | 2602658 | \$315.00   |
| Economic and Workforce Development | Bill Warren Office Products            | Packing supplies for move over to EDC   | 2602686 | \$144.30   |
| Economic and Workforce Development | Rainbolt, Cassandra G                  | Out-of-district travel reimbursement for Casey Rainbolt to attend the BISCOP conference in Bartlesville, OK on December 1-3, 2025   | 2602693 | \$350.00   |
| Economic and Workforce Development | Amazon Capital Services Inc.           | Items to be order for City of OKC UU graduation on December 4th. Cost to be recouped from the City of OKC.  | 2602701 | \$342.03   |
| Economic and Workforce Development | Quikservice Steel Company              | General Supplies for Welding class (cost recouped through tuition)  | 2602710 | \$683.90   |
| Environmental Safety               | Firetrol Protection Systems Inc.       | Replace alarm panel at SBC maintenance building   | 2602521 | \$1,000.00 |
| Environmental Safety               | Video Reality                          | Quote #014590 v2, Purchase and install of 65" Office Display for Support Center office 124  | 2602579 | \$2,450.87 |
| Environmental Safety               | International Facility Management Assn | Membership renewal for David Hall   | 2602584 | \$441.00   |
| Evening Programs                   | Goodheart Wilcox Publisher             | Textbooks for evening HVAC program.   | 2602547 | \$2,857.60 |
| Evening Programs                   | Amazon Capital Services Inc.           | Rolling desk for Elizur McLaughlin, TA for Cosmo/Barbering evening programs.  | 2602548 | \$48.44    |
| Evening Programs                   | Amazon Capital Services Inc.           | General supplies for evening barbering program.   | 2602549 | \$1,533.46 |
| Evening Programs                   | ESCO Institute                         | Section prep manuals for evening HVAC students.   | 2602551 | \$170.00   |
| Evening Programs                   | Burmax Company                         | General supplies for evening cosmetology program.   | 2602587 | \$1,704.28 |
| Evening Programs                   | Grainger                               | Shelves for flammable cabinets for evening cosmetology program.   | 2602588 | \$586.00   |
| Evening Programs                   | Grainger                               | Shelves for flammable cabinet for evening barbering program.  | 2602589 | \$308.00   |
| Evening Programs                   | Amazon Capital Services Inc.           | General supplies for evening barbering program.   | 2602603 | \$3,089.47 |
| Evening Programs                   | Amazon Capital Services Inc.           | General supplies for evening cosmetology program.   | 2602604 | \$482.37   |
| Evening Programs                   | Latimer, Lisa Michelle                 | Mileage for Lisa Gordon, evening barbering instructor for SkillsUSA Regional Host Meeting, November 20, 2025, 9:30am-2:30pm.  | 2602688 | \$90.00    |
| Extension Programs                 | Amazon Capital Services Inc.           | General supplies needed for classroom instruction. - List attached  | 2602531 | \$220.98   |
| Extension Programs                 | Amazon Capital Services Inc.           | Salon supplies needed for student participation in floor lessons and lab instruction. - List attached.  | 2602532 | \$151.39   |
| Extension Programs                 | Raley Scrubs and Medical               | Uniform (scrub set) for new Technical Assistant for Daytime Barbering at EECN - Springlake.   | 2602561 | \$40.00    |
| Extension Programs                 | Amazon Capital Services Inc.           | Salon supplies for lab participation and instruction - Daytime Barbering. - Amazon List attached  | 2602605 | \$1,500.00 |
| Extension Programs                 | Amazon Capital Services Inc.           | General office supply restock for Extensions programs   | 2602606 | \$189.30   |
| Extension Programs                 | Amazon Capital Services Inc.           | General salon supplies needed for class instruction and lab participation - Douglass Cosmo  | 2602674 | \$98.63    |
| Extension Programs                 | B & H Photo Video                      | General supplies needed for classroom instruction and student participation - Webster Career Exploration program.   | 2602707 | \$136.80   |
| Extension Programs                 | Harbor Freight Tools                   | General supplies needed for classroom instruction and student participation - Webster Career Explorer program.  | 2602708 | \$259.77   |
| Extension Programs                 | Home Depot                             | General supplies needed for classroom instruction and student participation - Webster Career Explorer program.  | 2602709 | \$1,352.28 |

|                                 |  |  |         |              |
|---------------------------------|--|--|---------|--------------|
| Financial Services              | Amazon Capital Services Inc.           | Encumbrance for Finance Department to purchase Supplies needed for the   | 2602546 | \$53.94      |
| Financial Services              | Security Bankcard Center Inc           | Encumbrance for disbursement of student stipends on November 13, 2025 for the TSA Fall Leadership Conference at Embassy Suites in Norman, OK.  | 2602555 | \$180.00     |
| Financial Services              | Okapp-Oklahoma Assn/Public Procurement | Encumbrance to the OKAPP for District membership for Aaron Harley and Terry Spencer  | 2602668 | \$80.00      |
| Financial Services              | Johnson, Terri Lea                     | Encumbrance for Travel Expenses for Terri Johnson to attend TechCENT\$ in Stillwater from January 26th - 27th 2026.  | 2602687 | \$160.00     |
| Financial Services              | Hampton Inn & Suites                   | Encumbrance for hotel for Terri Johnson to stay at Hampton Inn in Stillwater for TechCENT\$  | 2602689 | \$260.00     |
| Financial Services              | Walmart - PCard Only                   | Encumbrance for supplies for the Bursar/Financial Aid.   | 2602690 | \$107.76     |
| Financial Services              | Ok Dept Of Career & Tech Ed            | Registration for Terri Johnson to attend the Career Tech's TechCENT\$  | 2602695 | \$450.00     |
| Health Careers Center           | American DataBank LLC                  | Immunizations tracking and drug screening for Rad Tech students  | 2602568 | \$300.00     |
| Health Careers Center           | Amazon Capital Services Inc.           | For storage and organization in the A-wing at HCC  | 2602607 | \$950.00     |
| Health Careers Center           | Video Reality                          | New display for classroom A128 and mounting of equipment removed due to construction   | 2602616 | \$6,145.90   |
| Health Careers Center           | Bill Warren Office Products            | Office supplies for staff  | 2602626 | \$216.43     |
| Health Careers Center           | Jrcert                                 | For increase in annual accreditation fees on PO #2600146   | 2602628 | \$380.00     |
| Health Careers Center           | Uline Inc.                             | For storage and organization in the A-wing at HCC  | 2602663 | \$2,650.75   |
| Health Careers Center           | Okcis-Cimc                             | Books needed for additional Surgical Technology student enrollment   | 2602684 | \$617.10     |
| Health Careers Center           | Kendall Hunt Publishing Company        | Books for additional Surgical Technology students enrolled   | 2602702 | \$208.50     |
| Human Resources/Personnel       | Amazon Capital Services Inc.           | Supplies for Human Resources   | 2602573 | \$75.00      |
| Information Technology Services | Amazon Capital Services Inc.           | Power Strips for Departmental Use.   | 2602537 | \$350.00     |
| Information Technology Services | Amazon Capital Services Inc.           | Power adaptors for iMacs donated by the Superintendent.  | 2602550 | \$4,200.00   |
| Information Technology Services | Shi International Corporation          | Network infrastructure cyber assessment for insights on network health, vulnerabilities and performance. This will be purchased using contract #   | 2602556 | \$21,909.41  |
| Information Technology Services | United Data Technologies, Inc          | Assessment of our Microsoft 365 cloud security, Purview, and Copilot environments. This will be purchased on OMES Oklahoma SW1050UDT.  | 2602560 | \$20,880.00  |
| Information Technology Services | Cdw Government Inc                     | Red Hat renewal for enterprise Linux server.   | 2602575 | \$2,550.00   |
| Information Technology Services | Mailstore Software GmbH                | User licenses for e-mail archiving solution Standard Update and Support Service valid from December 11, 2025 to December 11, 2026, with additional licenses.   | 2602583 | \$2,502.00   |
| Information Technology Services | Bill Warren Office Products            | Power strip for classroom cable management.  | 2602599 | \$27.70      |
| Information Technology Services | Amazon Capital Services Inc.           | Paper Shredder for Support Building.   | 2602617 | \$300.00     |
| Information Technology Services | Interworks Inc                         | Warranty and support renewal for two Dell Data Domain servers for one year 2/01/2026 – 1/31/2027. This will be purchased through state contract number: SW1020D  | 2602637 | \$12,683.82  |
| Information Technology Services | Cdw Government Inc                     | Adobe Creative Cloud with Adobe Sign capability for district staff use.  | 2602646 | \$442.00     |
| Information Technology Services | Amazon Capital Services Inc.           | Display port to HDMI cables for departmental and district use.   | 2602673 | \$60.00      |
| Information Technology Services | PowerSchool Group LLC                  | PowerSchool Enrollment Express SaaS and Enrollment Charter for PS SIS with implementation and consultation.  | 2602675 | \$7,629.56   |
| Information Technology Services | Shi International Corporation          | Encumbrance to SHI for providing managed identity threat detection and response for Metro Tech users in the amount of \$157,540.00, stemming from identity compromise of cyber event in July. This purchase will be made by utilizing Oklahoma contract #SW1040S | 2602697 | \$157,540.00 |
| Information Technology Services | Video Reality                          | Smart remote management licenses for 5 year subscription for SMART devices.  | 2602698 | \$1,080.60   |
| Metro Cafe-Metro Food Truck     | Amazon Capital Services Inc.           | General supplies for Metro Cafe.   | 2602652 | \$1,000.00   |
| Metro Cafe-Metro Food Truck     | Luckinbill Mechanical Inc              | Service call for a plumber for MTC Food Truck.   | 2602660 | \$500.00     |
| Metro Cafe-Metro Food Truck     | Ben E Keith                            | Cleaning and chemical supplies for the Metro Cafe.   | 2602670 | \$861.54     |

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|----------------------|------------------------------------|--|---------|-------------|
| Operational Services | Napa Auto Parts                    | Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: a/c seals   | 2602526 | \$28.90     |
| Operational Services | Napa Auto Parts                    | Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: o-rings   | 2602527 | \$34.77     |
| Operational Services | Ross Transportation Inc            | Encumbrance to Ross Transportation for automotive and bus supplies for transportation department: radiator drain   | 2602529 | \$26.53     |
| Operational Services | Grizzly Industrial Inc             | Encumbrance to Grizzly for drill press switch assembly for transportation  | 2602534 | \$38.39     |
| Operational Services | Unifirst                           | Encumbrance to Unifirst as primary vendor for custodial supplies for FY 26. Sourcewell Cooperative Service contract #11124-UFC                               | 2602557 | \$25,000.00 |
| Operational Services | Medley Material Handling           | Repair and Maintenance-Needed for pallet jack located in the WH  | 2602562 | \$500.00    |
| Operational Services | Holt Truck Centers of Oklahoma LLC | Encumbrance to Holt Truck Centers for the final cost of repairs to district bus #09. Reference PO #2601963.  | 2602567 | \$3,998.07  |
| Operational Services | Bill Warren Office Products        | General Supplies- needed for the maintenance of the Warehouse  | 2602586 | \$139.58    |
| 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.       | 2602619 | \$11,475.00 |
| Operational Services | National Business Furniture        | Encumbrance to National Business Furniture, LLC. for rolling podium for Service Center break/meeting room  | 2602623 | \$236.21    |
| Operational Services | Amazon Capital Services Inc.       | Encumbrance to Amazon Capital Services for automotive and bus supplies: specialty pliers, sun visor  | 2602624 | \$55.00     |
| Operational Services | Holt Truck Centers of Oklahoma LLC | Supplemental encumbrance to Holt Truck Centers for freight charges. Reference PO #2602423  | 2602625 | \$12.59     |
| Operational Services | Gellco Clothing And Shoes          | Encumbrance to Gellco Clothing and Shoes for safety footwear for staff (7 @ \$200.00 ea.)  | 2602636 | \$1,400.00  |
| Operational Services | Napa Auto Parts                    | Automotive and bus supplies for Transportation   | 2602638 | \$49.36     |
| Operational Services | Napa Auto Parts                    | Automotive and bus supplies for Transportation   | 2602639 | \$1,350.00  |
| Operational Services | VirtualTrainings.com - PCARD ONLY  | Encumbrance to Virtual Trainings for Derek Lollis to Attend "Training on ChatGPT for Management", virtual training held on November 21, 2025: class ID#53642 | 2602682 | \$249.00    |
| Operational Services | Grainger                           | General supplies for custodial department  | 2602703 | \$126.14    |
| Operational Services | Napa Auto Parts                    | Automotive and bus supplies for Transportation   | 2602704 | \$5.00      |
| Operational Services | Amazon Capital Services Inc.       | Encumbrance to Amazon Capital Services for cleaning supplies   | 2602705 | \$80.00     |
| Operational Services | Holt Truck Centers of Oklahoma LLC | Automotive and bus supplies for Transportation: bus mirrors  | 2602706 | \$991.02    |
| Project Search       | Ou Faculty House                   | Table etiquette training and student buffet luncheon for Project Search at OU Faculty House, Fri., 11-7-25   | 2602528 | \$254.17    |
| Project Search       | Shiloh Summer camp Inc.            | Project Search Ropes Course and Annual Retreat, May 2026 (date not yet determined).  | 2602558 | \$625.00    |
| South Bryant Campus  | Whitton Supply                     | Supplies for SBC construction program.   | 2602564 | \$120.15    |
| South Bryant Campus  | Amazon Capital Services Inc.       | Supplies for SBC aviation maintenance program, items to be used for sophomore showcase on November 19 and 20.  | 2602595 | \$20.00     |
| South Bryant Campus  | Johnstone Supply Of Okc Inc        | Supplies needed in the HVAC Program.   | 2602613 | \$2,446.07  |
| South Bryant Campus  | Amazon Capital Services Inc.       | Supplies for SBC office.   | 2602615 | \$95.00     |
| South Bryant Campus  | LDC Automotive LLC                 | Supplies - Supplemental for 2504160  | 2602632 | \$48.95     |
| South Bryant Campus  | Iwt - Gas And Supply               | Supplies for SBC welding program, instructor Kenny Smith.  | 2602647 | \$168.75    |
| South Bryant Campus  | Iwt - Gas And Supply               | Supplies for SBC welding program, instructor Toby McEntire.  | 2602648 | \$1,433.25  |
| South Bryant Campus  | Amazon Capital Services Inc.       | Supplies for SBC construction program.   | 2602650 | \$50.00     |
| South Bryant Campus  | American Heart Association         | CPR cards for Criminal Justice students  | 2602654 | \$24.50     |
| South Bryant Campus  | City Electric Supply Company       | Consumable supplies for SBC electrical program, instructor Andy Hightower.   | 2602655 | \$4,999.37  |
| South Bryant Campus  | City Electric Supply Company       | Supplies for SBC electrical technology program.  | 2602656 | \$371.03    |
| South Bryant Campus  | PicMed of Oklahoma                 | Drug testing for EMT students  | 2602659 | \$670.00    |

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|---------------------|--|--|----------------------|---------------------|
| South Bryant Campus | Alliance Safety Council                | Replacement OSHA card for an electrical student due to misspelled name. Student completed the OSHA course the week of October 20, 2025.  | 2602661              | \$40.00             |
| South Bryant Campus | Glazing Concepts, Inc.                 | Replacement cords to repair Makita grinders for the SBC welding program.   | 2602662              | \$1,199.16          |
| South Bryant Campus | Jeremy Inselman                        | Payment to accreditors Jeremy Inselman who will be part of the Automotive Service Excellence accreditation at SBC on November 18 and 19, 2025.   | 2602664              | \$500.00            |
| South Bryant Campus | Ron Anderson                           | Payment to accreditor Ron Anderson who will be part of the Automotive Service Excellence accreditation at SBC on November 18 and 19, 2025.   | 2602665              | \$500.00            |
| South Bryant Campus | Richard Peltzer                        | Payment to accreditor Richard Peltzer who will be part of the Automotive Service Excellence accreditation at SBC on November 18, 2025.   | 2602666              | \$500.00            |
| South Bryant Campus | Justin Reandeau                        | Payment to accreditor Justin Reandeau who will be part of the Automotive Service Excellence accreditation at SBC on November 19, 2025.   | 2602667              | \$250.00            |
| South Bryant Campus | Whitton Supply                         | Supplies for SBC electrical program.   | 2602681              | \$316.77            |
| South Bryant Campus | OMES State of Oklahoma                 | Vehicle for SBC BPOC program, to be purchased from a state surplus (OMES property distribution).   | 2602685              | \$14,000.00         |
| Sponsorships        | Alpha Community Foundation of Oklahoma | Table sponsor for the Alpha Community Foundation Annual Charity Gala on 12/6/2025.   | 2602711              | \$1,000.00          |
| STEM Academy        | Amazon Capital Services Inc.           | Supplies needed to proceed in Nursing Services classroom instruction for FY  | 2602522              | \$460.00            |
| STEM Academy        | Amazon Capital Services Inc.           | Supplies needed to proceed in Pre-Engineering classroom instruction for FY   | 2602523              | \$359.60            |
| STEM Academy        | Sam'S Club                             | Refreshments for Bio-Med Advisory Meeting on November 17, 2025   | 2602591              | \$97.75             |
| STEM Academy        | Sam'S Club                             | Refreshments for Nursing Services Advisory Meeting on November 18, 2025  | 2602592              | \$65.60             |
| STEM Academy        | Amazon Capital Services Inc.           | Supplies need to proceed in Pre-Engineering classroom instruction for FY 25/26   | 2602594              | \$270.00            |
| STEM Academy        | Sam'S Club                             | Refreshments for Pre-Eng Advisory Meeting on November 19, 2025   | 2602602              | \$96.71             |
| STEM Academy        | Blick Art Materials LLC                | STEM - Nursing Services - Classroom and office supplies - for students class   | 2602642              | \$77.84             |
| STEM Academy        | PicMed of Oklahoma                     | STEM -Nursing Services - Dues and fees - testing required for clinicals.   | 2602643              | \$774.00            |
| STEM Academy        | ALCO Sales & Service Co                | Supplies needed for the management of the STEM department for FY 25/26   | 2602644              | \$84.95             |
| STEM Academy        | Lowe'S Home Centers Inc_102084         | Supplies needed to proceed in Pre-Engineering classroom instruction for FY   | 2602696              | \$113.94            |
| STEM Academy        | Amazon Capital Services Inc.           | Supplies needed to proceed in Pre-Engineering classroom instruction for FY   | 2602700              | \$589.03            |
| Student Ambassadors | Chelios Diner LLC                      | FY26 Pizza for Ambassadors volunteering at Sophomore Showcase on November 19 and November 20, 2025.  | 2602535              | \$500.00            |
| Student Services    | Okacte                                 | FY26 Registration for Amanda Green to attend the Kaleidoscope Symposium November 14th 2025   | 2602520              | \$55.00             |
| Student Services    | Sam'S Club                             | FY26 Sam's Order for refreshments for Sophomore Showcase November 19-20th  | 2602530              | \$468.16            |
| Student Services    | CI Solutions Corporation               | FY26 Student Badges for Student Services   | 2602566              | \$1,585.00          |
| Student Services    | Amazon Capital Services Inc.           | FY26 Amazon general supply order for assessment and student services   | 2602699              | \$420.00            |
| TANF-Empower        | Service Oklahoma                       | Student in FTTC's Pharmacy Tech program. Currently, she is unable to complete the last 3 skills tests required before she can complete her program and receive her certification. Student lives in MWC and no longer has anyone who can provide her with transportation. | 2602622              | \$645.00            |
|                     |  | <b>Total PO: 192</b>   | <b>Total Amount:</b> | <b>\$442,241.48</b> |

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         | \$ 143,657.44        |
| 21          | Building Fund        | \$ 275,640.91        |
| 31          | Bond Fund            | \$ 22,943.13         |
|             | <b>Total Amount</b>  | <b>\$ 442,241.48</b> |
|             | <b>End of Report</b> |                      |