



**Metro Technology Centers
Regular Meeting of the Board of Education
District Center - Room K
1900 Springlake Drive
Oklahoma City, OK 73111
Tuesday, January 13, 2026 at 5:30 PM**

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **Moment of Silence, Pledge of Allegiance – Mission**
4. **Public Expressions**
5. **Superintendent's Report**
 - A. District Update by Mr. Aaron Collins, Superintendent/CEO
 1. Presentation by Eide Bailly, LLP - Audit
 2. Presentation by Dr. Carlos Robinson with the Black Chamber
 - B. Presentations/Recognitions
 1. Karen Upton, Director of Extension Programs
 2. Jessica Martinez-Brooks, Sr. Director of Strategic Communication and Engagement
 - C. Financial
 1. Treasurer's Report for the month of December 2025 - Bruce Campbell, District Treasurer
 - D. Dates of Upcoming Events [Administration]
 1. Martin Luther King (Offices Closed); Monday, January 19, 2026
 2. South Oklahoma City Chamber Annual Banquet: Thursday, January 22; 6:30 p.m.-9:30 p.m.; National Cowboy & Western Heritage Museum, 1700 Northeast 63rd St, Oklahoma City
 3. February Regular Board Meeting; Tuesday, February 10; 5:30 p.m.; Room K, District Center; 1900 Springlake Drive, Oklahoma City
 - E. Board Member Reports
6. **Motion, discussion and possible vote to approve or disapprove the Minutes of the December 09, 2025, Regular Board Meeting. [Administration]**
7. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**
 - A. Transfer of funds in the amount of \$43,469.78 from the Activity Fund to the General Fund account for the month of December 2025. [Business & Finance]
 - B. Approval of FY26 SuccessFund Activity Fund Fundraisers for the Black History Spirit & Legacy Shop.[Business & Finance & Instruction]
8. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**

- A. Adoption of the FY2025-2026 School District Budget Amendment 2. in accordance with the School District Budget Act.[Business & Finance]
- B. Acceptance of a Funding Agreement from the Oklahoma Department of Career and Technology Education (ODCTE) for a FY25 Lottery Grant in the amount of \$46,716.60. [Business & Finance]
- C. Revised Subaward Funding Agreement including the 1st year carry-over in the amount of \$59,010.00. The agreement is between Oklahoma Department of Career Technology Education and Metro Technology Center's Workforce Innovation and Opportunity Act (WIOA) Adult Education and Literacy program. [Student Affairs & Workforce Development]
- D. Agreement between Metro Technology Centers and QUAD Build Inc., for design and construction services for the Engine Dyno project at the South Bryant Campus ATC Building per DBIA Document 530. Guaranteed Maximum Price (GMP) is \$214,824 and the Design-Builder fee is \$39,312. Agreement made as of January 14, 2026. [Instruction & Operations]

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

A. Employment of the persons listed below:

1. Probationary

- | | | |
|----------------------|---|---------------|
| 2. Morgan Greer | 3. Instructor, Practical Nursing | 4. 1/23/2026 |
| 5. | 6. 11-Month, Exempt, Non-Certified | 7. |
| 8. | 9. Health Careers Center | 10. |
| 11. | 12. | 13. |
| 14. Audrey Walker | 15. Teacher, CNA Nursing Services | 16. 2/16/2026 |
| 17. | 18. 10-Month, Exempt, Certified Teacher | 19. |
| 20. | 21. Extension Program | 22. |
| 23. | 24. | 25. |
| 26. Jamie Montelongo | 27. Cook II | 28. 1/27/2026 |
| 29. | 30. 12-Month, Non-Exempt, Support Staff | 31. |
| 32. | 33. Metro Café / Food Truck | 34. |

35.

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

37. Darian Featherstone	38. Groundskeeper/Warehouse Worker	39. 1/28/2025
40.	41. 12-Month, Non-Exempt, Support Staff	42.
43.	44. Warehouse	45.
46.	47.	48.
49. Deanna Brunken	50. Bus Driver	51. 1/28/2025
52.	53. 10-Month, Non-Exempt, Support Staff	54.
55.	56. Transportation	57.
58.	59.	60.
61. Morgan Mayhue	62. Instructional Design Specialist	63. 1/15/2025
64.	65. 12-Month, Non-Exempt, Support Staff	66.
67.	68. Instruction & Curriculum	69.
70.	71.	72.
73. Marsha Berg	74. Evening Custodian	75. 1/15/2025
76.	77. 12-Month, Non-Exempt, Support Staff	78.
79.	80. Facilities	81.

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

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

A. FY2026 Encumbrances PO #2602712 - PO#2602960

General Fund \$ 252,346.65

Building Fund \$ 590,279.76

Bond Fund \$ 367,078.65

Register Total \$ 1,209,705.06 [Business & Finance]

- B. Encumbrance to John A. Marshall Co. in the amount of \$48,648.06 for the purchase of furniture including delivery and installation, utilizing a Standard/Omnia purchasing contract. Furniture is for Health Careers Center's A Wing remodel.[Instruction]
- C. Encumbrance to Malcolm Baldrige National Quality Award, in the amount of \$35,000 for Dr. Ronald Grant, Senior Director of Business and Finance to participate in the Baldrige Executive Fellows Program.[Administration]

- D. Encumbrance to Gaumard, in the amount of \$46,716.60, to purchase a full body surgical simulator for the Springlake Campus Surgical Technology program. The cost will be reimbursed with Lottery Grant Funds.[Business & Finance]
- E. Encumbrance to Market Source, in the amount of \$26,674.37, to purchase a deck oven for the Springlake Campus Culinary Program. Carl Perkins grant funds will reimburse \$24,500 and \$2,174.37 will be covered by the program's equipment budget.[Business & Finance]

11. New Business

12. Adjournment

Notice of this Regular Meeting was received by the Oklahoma County Clerk at 3:16 p.m. on November 05, 2025. The date, time, location and agenda for this meeting were posted on Metro Tech's external website as well as posted on the north and south entrances of the District Center, located at 1900 Springlake Drive, Oklahoma City, OK., in accordance with the Oklahoma Open Meeting Act.

Black History Spirit & Legacy Shop: Celebrating every story that shapes Metro Tech

PENDING

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

Approval Status: **PENDING**

Currently awaiting review from Tevonda Johnson



Campaign Details		View More
Title	Goal	
Black History Spirit & Legacy Shop: Celebrating every story that shapes Metro Tech	\$1,000.00	
Start Date	End Date	
Jan 13, 2026	Jun 30, 2026	
Requested By	Requestor Email	
Cherrisa Milton	Cherrisa.Milton@metrotech.edu	

Question Responses

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

Yes

Detailed description of fundraiser

Support our 2026 Black History Month Celebration by participating in our annual fundraiser. We're hosting a T-shirt pre-sale featuring this year's Black History: Western Legacy theme, and collecting vendor registrations from businesses interested in showcasing their products at the event.

Location of fundraiser

Metro Tech Springlake Campus

How will these funds be utilized?

All proceeds help fund Black History Committee Celebration activities, community engagement, and program resources.

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

Yes

Please list company name, representative, and contact info for each vendor:

Kelvin Hughes, 405-323-8556

Will you be selling products?

Yes

Approximate cost per activity/item:

\$20- \$65

Select one:

Pre-sale

Can unsold inventory be returned?

Yes

Assigned Bank Account

 Edit

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

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

These details were confirmed by Cari Wilburn on 12/09/25 at 1:06 pm

Timeline



Cherrisa Milton 12/09/25 at 12:21 pm

submitted the approval request to Khanita Jefferson

Black History Celebration Committee Successfund fundraiser for your review!



Khanita Jefferson 12/09/25 at 12:24 pm

approved the request and forwarded on to Kelly Powers for further review



Kelly Powers 12/09/25 at 12:27 pm

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



Cari Wilburn 12/09/25 at 1:06 pm

confirmed the bank account details are accurate



Cari Wilburn 12/09/25 at 1:07 pm

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

Once approved at the 01.13.2026 BOE meeting, fundraiser can be activated.



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 

Nursing Services Gourmet Popcorn Sales PENDING

Preview Edit Approval Plan Collaborators Leaderboard Share Results Products

Approval Status: PENDING

Currently awaiting review from Tevonda Johnson



Campaign Details		View More
Title	Goal	
Nursing Services Gourmet Popcorn Sales	\$300.00	
Start Date	End Date	
Oct 01, 2025	May 15, 2026	
Requested By	Requestor Email	
Tori Wolohon	tori.wolohon@metrotech.edu	

Question Responses

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

Yes

Detailed description of fundraiser

Popcorn sales to help support Nursing Service students.

Location of fundraiser

STEM

How will these funds be utilized?

Equipment for student use (stethoscopes, bp cuffs, scrubs, etc.)

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

Yes

Please list company name, representative, and contact info for each vendor:

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

Will you be selling products?

Yes

Approximate cost per activity/item:

\$2-3

Select one:

Point of Sale

Can unsold inventory be returned?

No

Assigned Bank Account

 Edit

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

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

These details were confirmed by Cari Wilburn on 8/28/25 at 8:23 am

Timeline



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



Jason Lankford 8/27/25 at 4:20 pm
approved the request and forwarded on to Michele Sanders for further review



Michele Sanders 8/27/25 at 4:21 pm
approved the request and forwarded on to Cari Wilburn for further review



Cari Wilburn 8/28/25 at 8:23 am
confirmed the bank account details are accurate



Cari Wilburn 8/28/25 at 8:24 am
approved the request and forwarded on to Tevonda Johnson for further review
Approved for activation pending BOE approval on 09.09.2025.



Tevonda Johnson 9/11/25 at 10:41 am
gave final approval and marked the campaign as **APPROVED**



Tori Wolohon 12/09/25 at 12:12 pm
updated the details for this campaign:
End date was changed from Nov 21, 2025 to May 15, 2026



Cari Wilburn 12/09/25 at 1:10 pm
changed the approval request status to **PENDING**
Campaign end date extended past board approved date. Must be re-submitted to the BOE on 01.13.2026



Cari Wilburn 12/09/25 at 1:11 pm

reassigned the approval request to Michele Sanders



Michele Sanders 12/09/25 at 1:30 pm

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



You can add a new comment below:

Send

Use @ to mention specific users

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 9.A.3

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

FY25-26

<u>DEPT/DIVISION</u>	<u>NAME</u>	<u>JOB DUTIES</u>	<u>EMPLOYMENT TYPE</u>	<u>HOURS/DAYS</u>	<u>DATES OF EMPLOYMENT</u>	<u>CLASS</u>
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	8 Hrs.	12/03/2025-12/03/2025	CDL Drive Test
Economic & Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	6 Hrs.	12/02/2025-12/02/2025	CDL Drive Test
Economic & Workforce Development	Smith, Kenneth*	Adjunct	Stipend	4 Hrs.	12/01/2025-12/01/2025	Sooner Job Challenge
Economic & Workforce Development	Smith, Kenneth*	Adjunct	Stipend	8 Hrs.	12/06/2025-12/06/2025	Edit Power Industrial Truck Operator
Economic & Workforce Development	Wittman, Tony	Adjunct	Stipend	40 Hrs.	12/08/2025-12/12/2025	Annual Safety Training
Warehouse/Inv./Grounds	Lee, Kennard	Part-Time	Temporary	450 Hours	07/01/2025-06/30/2026	Grounds Help - Additional Hours

Encumbrance Report		Metro Technology Centers		
Fiscal Year 2025-2026				
1/13/2026				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	Krueger International Inc.	Encumbrance to Krueger International for furniture for the Support Center. Quote #25JLF-771784/C, Contract #OT0036575 University of Oklahoma #R-2200022. Quote attached.	2602781	\$7,396.00
2019 Bond	Durante Construction Inc	Agreement with Durante Construction, Inc. as general contractors for the Metro Technology Centers, Support Center Irrigation Project in the amount of \$28,426.85. (Pricing, terms and conditions per quote). Board approved, 11/18/2025. Agenda item, 11.G.	2602804	\$28,426.85
2019 Bond	Durante Construction Inc	Primary vendor to perform repair and replacement of the EFIS facade at STEM. Board approved Item #11.C Original PO #2601826	2602845	\$323,786.55
2019 Bond	Durante Construction Inc	Encumbrance to Durante Construction as primary vendor for the removal and reinstallation of exterior lettering at East Canopy and South Main Entry at STEM	2602886	\$7,469.25
Aviation Career Center	Air Centre Llc	General Supplies for Airframe Aviation	2602751	\$1,691.06
Aviation Career Center	Air Centre Llc	General Supplies for Airframe Aviation	2602752	\$457.30
Aviation Career Center	Airparts Inc	General Supplies for Airframe Aviation	2602753	\$54.80
Aviation Career Center	Cross Precision Measurement	General Maintenance of Equipment	2602754	\$920.00
Aviation Career Center	Styles Logistics Inc	General Supplies for Airframe Aviation	2602763	\$820.00
Aviation Career Center	Hi-Line Electric Company	General Supplies for Airframe Aviation	2602766	\$1,034.97
Aviation Career Center	Black Project Solutions Inc.	General Supplies for Powerplant Aviation	2602767	\$115.00
Aviation Career Center	Grainger	Supplies for General Aviation Lab	2602780	\$1,587.75
Aviation Career Center	Select Aerospace Industries Inc.	General Supplies for General Aviation	2602782	\$4,345.00
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for General Aviation	2602794	\$2,219.21
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe Aviation	2602797	\$1,446.60
Aviation Career Center	Oklahoma City Airport Trust	TSA Badging Required by OKC Airport for students and staff	2602848	\$3,500.00
Aviation Career Center	Snap On Industrial	Sheetmetal Box for General Class Lab, Oklahoma State Contract SW0818SO through NASPO ValuePoint, Board Approval November 18, 2025 Agenda Item 11C	2602850	\$26,875.86
Aviation Career Center	Snap On Industrial	Supplies and Equipment for General Lab, Oklahoma State Contract SW0818SO through NASPO ValuePoint, Board Agenda Approval November 18, 2025 Agenda Item 11B	2602851	\$31,477.78
Aviation Career Center	Aircraft Spruce West	Vendor double charged and is processing a refund that will reflect on next statement	2602926	\$434.95
Building Maintenance	Automated Bldg Sys Inc	Maintenance repair, testing and troubleshooting	2602726	\$1,000.00
Building Maintenance	Grainger	Wall mount heater for SBC construction trades building B work order #4572.	2602728	\$205.87
Building Maintenance	Grainger	Emergency order to restore heat to the welding building classroom on SBC Campus Work order #4580	2602730	\$253.34

Building Maintenance	Grainger	Work order #4585 door for wash bay equipment ACC SBC freeze control	2602745	\$297.90
Building Maintenance	Star Lighting & Supply	Supplies for Maintenance Department to use District Wide.	2602746	\$2,399.76
Building Maintenance	Luckinbill Mechanical Inc	Maintenance repair, testing and troubleshooting on rooftop unit at Childcare North	2602768	\$1,500.00
Building Maintenance	Grainger	Work Order #4229 Microwave for Support Center	2602770	\$279.20
Building Maintenance	Grainger	Signage for Transportation and Maintenance Yard	2602787	\$316.40
Building Maintenance	Star Lighting & Supply	Work order #4596, part for outside sign light at Aviation	2602791	\$84.00
Building Maintenance	Star Lighting & Supply	Maintenance parts to keep in stock	2602792	\$316.00
Building Maintenance	Grainger	Work order #4580 batteries	2602799	\$17.04
Building Maintenance	Allied Elevator Services Inc.	Realign elevator door at STEM	2602800	\$1,500.00
Building Maintenance	Luckinbill Mechanical Inc	Repair on HVAC system at Early Childcare North RTU 15 gas valve & CU fan motor replacement.	2602827	\$4,409.33
Building Maintenance	Allied Elevator Services Inc.	Convert the elevator phone at HCC from analog to cellular, work order #4619	2602833	\$1,738.00
Building Maintenance	Grainger	Replace lighted emergency exit signs at HCC	2602837	\$1,219.00
Building Maintenance	Bison Electrical Services LLC	Replacing floor outlets at HCC work order #4649	2602843	\$5,000.00
Building Maintenance	Johnson Controls	Board approved Item 11 F 11/18/25, District Chiller coil replacement and grounded fan motor on system 2 in accordance with GSA contract number GS-07F-190CA	2602855	\$27,338.72
Building Maintenance	Weatherproofing Technologies, Inc	Approved Board Item 11.E on 11/18/25, OMNIA R230404, Proposal # TBR5-175515000 #: 5066700. Refurbishment of HVAC New Life Air Handler (6) Units for the Aviation Campus	2602856	\$359,296.19
Building Maintenance	Grainger	Duraseal garage door weather stripping side & top at SBC-ATC	2602874	\$3,471.30
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2602876	\$275.22
Building Maintenance	Grainger	General supplies to complete work order #4694	2602882	\$242.26
Building Maintenance	Automated Bldg Sys Inc	Install new mixed air sensor on air handler unit #5 at the District Center, work order#4764.	2602901	\$3,500.00
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair on HVAC rooftop units at SBC-PSA, work order #4762.	2602903	\$4,500.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2602908	\$74.62
Building Maintenance	Locke Supply	Supplies to fix the hot water tank at SBC Gun Range	2602909	\$57.44
Building Maintenance	Kenneth Acklin	Troubleshooting & repair on Boiler at BTC	2602910	\$2,500.00
Building Maintenance	Grainger	Supplies for work order #4672	2602911	\$114.48
Building Maintenance	Grainger	Maintenance Supplies for work order #4773	2602913	\$19.54
Building Maintenance	Allied Elevator Services Inc.	Repair/replace lights out in the elevator at SBC ATC.	2602920	\$1,000.00
Building Maintenance	Grainger	Supplies needed for HCC Labs	2602927	\$1,658.93
Building Maintenance	Durante Construction Inc	Remodel multiple room refresh at EDC	2602936	\$9,639.30
Building Maintenance	Grainger	APC battery backup for District Center ABS controls behind room K, work order #5107.	2602956	\$203.73
Building Maintenance	Grainger	Supplemental to PO#2602927, price changed over winter break.	2602957	\$201.32
Business and Technology Center	Amazon Capital Services Inc.	Lens adapter needed for student and instructional use in the FY26 Multimedia Journalism program.	2602748	\$60.00
Business and Technology Center	Ben E Keith	Encumbrance needed for food and milk in the Culinary Arts program.	2602786	\$5,000.00

Business and Technology Center	U S Foodservice	Encumbrance needed for food and milk in the Culinary Arts program.	2602793	\$5,000.00
Business and Technology Center	Amazon Capital Services Inc.	Additional mirrorless lens adapter needed in the FY26 Multimedia Journalism program.	2602796	\$60.00
Business and Technology Center	Go Fresh	Encumbrance needed for food and milk in the Culinary Arts program.	2602798	\$2,000.00
Business and Technology Center	Amazon Capital Services Inc.	BTC Office & Counseling supplies needed for the FY26 school year.	2602825	\$350.00
Business and Technology Center	Amazon Capital Services Inc.	Organizational planners and desk calendars needed for 2026.	2602842	\$50.00
Business and Technology Center	Amazon Capital Services Inc.	HDMI cord needed for the BTC office.	2602867	\$51.99
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for student and instructional use in the FY26 Cosmetology program.	2602873	\$900.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional and student use in the FY26 Graphic Design Program.	2602885	\$200.00
Business and Technology Center	Oklahoma State Dept Of Health	License renewal for the Lakeside Cafe.	2602894	\$200.00
Business and Technology Center	Chandler, Tamara R	After the fact needed to reimburse Tamara Chandler for travel costs incurred at the 2025 Vision Conference, attended on 12/8-12/13/2025 in Nashville, TN.	2602921	\$723.00
Business and Technology Center	Ben E Keith	Encumbrance needed for food and milk in the Culinary Arts program.	2602942	\$5,000.00
Business and Technology Center	U S Foodservice	Encumbrance needed for food and milk in the Culinary Arts program.	2602946	\$5,000.00
Business and Technology Center	Go Fresh	Encumbrance needed for food and milk in the Culinary Arts program.	2602952	\$2,000.00
Business and Technology Center	WebstaurantStore - P Card Only	Supplies needed for the Culinary Arts program.	2602953	\$525.59
Communications, Marketing, & Media	Carlton, Philip M	Mileage & Tolls for OKCPRA Quarterly Meeting	2602760	\$39.14
Communications, Marketing, & Media	Cowart, Ashley N	Mileage & Tolls for OKCPRA Quarterly Meeting	2602765	\$39.14
Communications, Marketing, & Media	Carlton, Philip M	Mileage for OKACTE C&M Meeting	2602771	\$146.45
Communications, Marketing, & Media	Amazon Capital Services Inc.	Marketing & Communications Office Supplies	2602772	\$355.00
Communications, Marketing, & Media	Osborne, Carson P	Mileage for OKACTE C&M Meeting	2602774	\$146.45
Communications, Marketing, & Media	HubSpot Inc	Additional Marketing Contacts	2602777	\$1,200.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	The ice maker was approved by Dr. Miller to support the building's high occupancy. We also requested the vacuum so our marketing team can keep the secured promo closet clean.	2602795	\$280.00
Communications, Marketing, & Media	StickerGiant.com LLC - PCARD ONLY	Promotional Items for District Usage.	2602820	\$155.13
Communications, Marketing, & Media	Amazon Capital Services Inc.	Marketing & Communications Office Supplies	2602879	\$153.00
Communications, Marketing, & Media	Southwestern Stationary	Annual Reports Printing	2602888	\$4,561.00
Communications, Marketing, & Media	Sign Innovations	Desk Name Plates/Signs for EWD	2602906	\$180.00
Communications, Marketing, & Media	Koi Concepts	Vinyl Letters for building	2602923	\$25.00

Conference Center Services	B & B Catering	Catering for #21364 City of Oklahoma City UU Graduation on December 4th.	2602712	\$200.00
Conference Center Services	B & B Catering	Catering for #20173 OHFA All Agency Meeting on December 11th.	2602785	\$4,500.00
Conference Center Services	B & B Catering	Catering for #21572 MTC Winter Bash on December 13th.	2602808	\$5,000.00
Conference Center Services	B & B Catering	Catering for #21831 2025 OCHA Winter Luncheon on December 18th.	2602809	\$5,500.00
Conference Center Services	B & B Catering	Supplemental PO due to quantity increase for PO #2602497; Catering for #21280 OK Coalition for Affordable Housing on November 10th.	2602810	\$80.51
Conference Center Services	B & B Catering	Catering for #21558 Keller Williams - Oklahoma Region ALC Clinic on 12/11.	2602847	\$1,500.00
Conference Center Services	B & B Catering	Catering for #21916 Salt Realty Goal Planning on December 17th.	2602857	\$700.00
Conference Center Services	B & B Catering	Catering for #21604 2026 Vesta Foundation Solution Kickoff on January 5th.	2602918	\$4,999.99
Conference Center Services	B & B Catering	Catering for #21797 OKIE811 All Staff Meeting on January 9th.	2602954	\$3,000.00
Counseling & Special Populations	Hampton Inn & Suites	FY26 Lodging for Kelly Powers for Women In Leadership Conference Jan 15-16, 2026 Stillwater, OK	2602723	\$200.00
Counseling & Special Populations	Amazon Capital Services Inc.	FY26 Amazon order for clothing racks to hold uniforms	2602736	\$80.00
Counseling & Special Populations	Powers, Kelly B	FY26 Misc./Per diem and Mileage for Kelly Powers to travel to the Women In Leadership Conference in Stillwater 01/15 - 01/16/2026	2602812	\$360.00
Counseling & Special Populations	Amazon Capital Services Inc.	FY26 Amazon General Supply Order - Khanita Jefferson	2602817	\$200.00
Counseling & Special Populations	Oklahoma DECA	FY26 Registration for DECA students and three advisors to attend DECA Career Development Conference on Feb 4-5, 2026 at MTC	2602868	\$1,775.00
Counseling & Special Populations	Oklahoma FCCLA	FY26 Registration for students to compete in FCCLA STAR events March 2026	2602919	\$750.00
Counseling & Special Populations	Oklahoma Skillsusa	FY26 Registration for all SkillsUSA regional skill and leadership contests Feb 2nd-20th, 2026.	2602928	\$8,470.00
Counseling & Special Populations	Oklahoma BPA	FY26 Registration for students and advisors to attend BPA State Leadership Conference in Tulsa, OK on March 1st-6th, 2026.	2602929	\$2,550.00
Deputy/Assistant Superintendent	Holiday Inn Headquarters	Lodging for Dr. Michele Sanders attending: TechCENTS\$ 2026 - Mid American Tech Center, Administration Building, Room 121- Check In: March 24 - Check Out: March 25, 2026	2602834	\$130.00
Deputy/Assistant Superintendent	Bill Warren Office Products	Supplies needed for administration department	2602907	\$121.03
Deputy/Assistant Superintendent	Security Bankcard Center Inc	Dr. Sanders used her Pcard for gas for Accreditation Examiners Event, December 9-11, 2025	2602912	\$35.00
Deputy/Assistant Superintendent	Sanders, Tammy Michele	Out of District Travel Reimbursement (mileage, tolls, parking, etc.) Related to Job Duties and External Training	2602924	\$450.00
Deputy/Assistant Superintendent	Ou Faculty House	Light Refreshments - Professional Development for Supervisor Academy Meeting, January 8, 2026 - EDC/Room 108	2602938	\$125.00
Economic and Workforce Development	Iwt - Gas And Supply	Invoice purchasing exception for rental of Cylinder for basic welding class.	2602731	\$87.11

Economic and Workforce Development	Michaels	Items for purchase for UU graduation on December 4th, 2025. Cost recouped through invoicing the city of OKC Utilities for instructional services rendered.	2602739	\$246.66
Economic and Workforce Development	Walmart - PCard Only	Items purchase for use for the City UU graduation on December 4th. Cost recouped through invoicing the City of OKC Utilities for instructional services rendered.	2602740	\$92.87
Economic and Workforce Development	Krista D Scammahorn	Instructional services for customized leadership development training for Homeland Acquisition Corporation (HAC) on December 16, 2025. Cost recouped through client invoicing (HAC).	2602775	\$2,450.00
Economic and Workforce Development	Solomon Strategic Advisors LLC	Instructional services for Metro Lead 2026 on 1/29/2026, 2/26/2026, 3/26/2026, 4/23/2026 and 5/7/2026 (cost will be recouped through tuition)	2602776	\$11,500.00
Economic and Workforce Development	Troya Maldonado, Elena Veronica	In-district Mileage for Elena Troya	2602801	\$150.00
Economic and Workforce Development	Troya Maldonado, Elena Veronica	Out-of-district mileage for Elena Troya	2602802	\$300.00
Economic and Workforce Development	Encore Life Skills Llc	Cost recouped through invoicing the City of OKC Utilities for instructional services to be rendered.	2602828	\$2,310.00
Economic and Workforce Development	Hartman Publishing	Textbooks for the CNA classes that starts in January. Will recoup the cost from tuition	2602829	\$1,621.88
Economic and Workforce Development	Career Tech Conference Account	Certified nurse aide Books for the CNA classes starting in January Will recoup cost from tuition	2602831	\$1,930.50
Economic and Workforce Development	Corporate Tower LLC	Room rental of Corporate Tower on January 28-30, 2026 for AI for Executives (1st floor not available). (Cost will be recouped through client invoicing).	2602835	\$300.00
Economic and Workforce Development	Amazon Capital Services Inc.	Book for use with the Holy Angels Project titled 'How to start a business in the US for immigrants'	2602866	\$11.97
Economic and Workforce Development	Seay, Dalayna M	In district travel for trainings, meetings and PD per needs.	2602869	\$300.00
Economic and Workforce Development	Rogers Welding Inspection	Sooner Job Challenge Welding Certification Tests (cost recouped through client invoicing)	2602871	\$1,800.00
Economic and Workforce Development	Gordon Cooper Technology Center	Cost of training to be recouped from the City of OKC utilities for instructional services for rendered.	2602955	\$1,400.00
Environmental Safety	Department Of Public Safety	Contracted services for Driving Records	2602769	\$2,000.00
Environmental Safety	Oklahoma Emergency Management Associatio	Admission & Membership for David Hall to attend Oklahoma Emergency Management Training on February 17, 2026 in Oklahoma City at OKANA Conference Center.	2602836	\$350.00
Environmental Safety	Safety Kleen System Inc	Contracted service for paint gun cleaning equipment, solvent, removal/recycling service and maintenance District wide.	2602840	\$5,000.00
Environmental Safety	Grainger	Sharps container for ESRA Department	2602875	\$299.00
Environmental Safety	Firetrol Protection Systems Inc.	District Center add-on office door access control door D12. Pricing, terms and conditions per State Contract SW1048F.	2602877	\$3,724.00
Environmental Safety	Hache, Sylvain J	In State travel reimbursement related to job duties for Sylvain Hache.	2602881	\$500.00

Environmental Safety	Hoodz Of Oklahoma	Kitchen exhaust systems deep cleaning district wide.	2602897	\$4,945.00
Environmental Safety	Firetrol Protection Systems Inc.	Troubleshooting and repair on power supply at Facilities. Pricing, terms and conditions per state contract SW1048F.	2602899	\$1,000.00
Environmental Safety	Board of Certified Safety Professionals	Renew membership for Sylvain Hache	2602915	\$170.00
Environmental Safety	Firetrol Protection Systems Inc.	Troubleshooting and repair on fire panel at the Warehouse.	2602947	\$1,500.00
Environmental Safety	Grainger	Signs for HCC & EDC plus inventory	2602958	\$259.75
Evening Programs	Air Centre Llc	General supplies for evening aviation program.	2602725	\$2,791.31
Evening Programs	Iwt - Gas And Supply	General supplies for evening welding program.	2602732	\$508.95
Evening Programs	Amazon Capital Services Inc.	General supplies for evening aviation program.	2602734	\$16.99
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2602735	\$81.71
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2602803	\$440.78
Evening Programs	Pivot Point International	Books for incoming students for evening cosmetology program.	2602823	\$2,467.16
Evening Programs	Amazon Capital Services Inc.	General supplies for evening barbering program.	2602826	\$1,990.69
Evening Programs	Grainger	General supplies for evening aviation program.	2602859	\$127.30
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology.	2602860	\$216.96
Evening Programs	Amazon Capital Services Inc.	General supplies for evening aviation program.	2602862	\$379.93
Evening Programs	AKON LLC	Welding curtains for evening welding program.	2602864	\$3,120.00
Extension Programs	Upton, Karen Joanne	Travel funds for In-District mileage reimbursement for Karen Upton, Director of Extensions program.	2602813	\$300.00
Extension Programs	Amazon Capital Services Inc.	White boards and cork boards needed for new classroom set-up, Career Explorer program at Webster Middle School	2602814	\$641.96
Extension Programs	Amazon Capital Services Inc.	General supplies needed for classroom instruction and student participation - Career Explorer program / Webster Middle School	2602815	\$424.21
Extension Programs	Amazon Capital Services Inc.	General supplies for classroom project - Cosmetology at Douglass High School - List attached.	2602816	\$89.62
Financial Aid - Department	Nasfaa	2026 NASFAA webinar registration for Angela Leal. The date of the webinar: March 25, 2026.	2602914	\$135.00
Financial Services	Staples Advantage	Encumbrance for supplies for the Bursar/Financial Aid.	2602719	\$135.20
Financial Services	Security Bankcard Center Inc	Supplemental Encumbrance for disbursement of student stipends to students who are attending the DECA/BPA Fall Leadership Conference at the Norman Embassy Suites and Convention Center in Norman, OK.	2602722	\$40.00
Financial Services	Amazon Capital Services Inc.	Encumbrance for office supplies for the finance department.	2602750	\$250.00
Financial Services	Amazon Capital Services Inc.	Office supplies for Finance Department	2602870	\$145.56
Financial Services	Amazon Capital Services Inc.	Encumbrance for Finance Department supplies	2602878	\$100.00
Health Careers Center	Elsevier Health Science	Books for additional Surgical Technology students enrolled	2602727	\$955.44
Health Careers Center	FA Davis	Books for additional Surgical Technology students enrolled	2602738	\$575.98
Health Careers Center	Traco Medical Inc	Equipment for A-wing of HCC for student instruction	2602865	\$39,372.20
Health Careers Center	J. O'Brien Company, Inc	Software for student ID badges for new computer;	2602900	\$169.95
Human Resources/Personnel	Cooksey, Zackery W	Tuition Enhancement - Staff Reimbursement FY26	2602889	\$3,000.00
Human Resources/Personnel	Rogers, Danielle N	Tuition Enhancement - Staff Reimbursement FY26	2602891	\$3,000.00
Human Resources/Personnel	Ramsey, Theresa	Tuition Enhancement - Staff Reimbursement FY26	2602904	\$3,000.00

Information Technology Services	Amazon Capital Services Inc.	Supplies for ITS departmental use.	2602737	\$190.00
Information Technology Services	Interworks Inc	Warranty and support renewal for Dell storage servers from 12/18/2025 to 12/17/2026. Service Tags: 7VR5493, 7WR5493, J1R0643, H1R0643, 6XS0643, 5XS0643, J0S5493, 10S5493.	2602788	\$3,643.74
Information Technology Services	Interworks Inc	Dell server warranty renewal, server serial numbers – 68NNK93, 68NMK93. This will be purchased through state contract SW1020D.	2602902	\$8,614.10
Information Technology Services	Interworks Inc	Veeam backup software for M365 Cloud. These items will be purchased through Oklahoma State Contract Number: SW1041EC	2602930	\$21,327.50
Information Technology Services	D2L Ltd	Accessibilty+ tool for D2L to become ADA compliant for remainder of FY25.	2602931	\$2,250.00
Information Technology Services	Joultech Solutions	Blanket encumbrance for ad hoc reports as needed.	2602937	\$5,000.00
Metro Cafe-Metro Food Truck	Red Baker Propane Inc	Blanket Encumbrance for Propane refill for the Metro Food Truck.	2602832	\$500.00
ODCTE One Time Allocation - 413 Funds	B & H Photo Video	Encumbrance to B & H Photo for classroom supplies for Webster Middle School Exploration Program: Quote 914429447 attached	2602716	\$3,946.19
ODCTE One Time Allocation - 413 Funds	Pocket Nurse Medical Supplies	Encumbrance to Pocket Nurse for classroom supplies for Webster Middle School Exploration Program. Quote #1470797-0 attached.	2602717	\$1,585.91
ODCTE One Time Allocation - 413 Funds	Reality Works Inc	Encumbrance to Realityworks for classroom supplies for Webster Middle School Exploration program	2602718	\$4,736.68
ODCTE One Time Allocation - 413 Funds	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for classroom supplies for Webster Middle School Program: Amazon item list attached.	2602724	\$4,859.94
ODCTE One Time Allocation - 413 Funds	Home Depot	Encumbrance to Home Depot for general supplies for Metro Technology Centers Exploration Program at Webster Middle School	2602895	\$1,055.58
ODCTE One Time Allocation - 413 Funds	Harbor Freight Tools	Encumbrance to Harbor Freight for general supplies for Metro Technology Centers Exploration Program at Webster Middle School	2602896	\$2,955.19
Operational Services	Grainger	Encumbrance to Grainger for custodial supplies for department	2602713	\$486.58
Operational Services	Quadient Inc	General Supplies- Supplies needed for District Postage Machine	2602714	\$283.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for radiator hose for district bus #4.	2602715	\$100.61
Operational Services	Grainger	Encumbrance to Grainger for cleaning supplies for custodial department	2602729	\$345.36
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: bearings	2602755	\$312.22
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: bus brake calipers	2602756	\$3,066.32
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: bus hoses	2602757	\$160.16
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: filters	2602758	\$201.96
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for replacements speakers for computer in fleet office	2602761	\$80.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Holt Truck Centers for automotive and bus supplies for transportation department: filters	2602764	\$515.57
Operational Services	Quadient Inc	Communication Services-Postage used by the District	2602784	\$3,000.00

Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies: caulk	2602807	\$19.41
Operational Services	Napa Auto Parts	Encumbrance to NAPA Auto Parts for automotive and bus supplies for transportation department: tool sets	2602838	\$263.46
Operational Services	Napa Auto Parts	Encumbrance to NAPA Auto Parts for automotive and bus supplies for transportation department	2602839	\$515.76
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital for general supplies for transportation department	2602841	\$320.00
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general office supplies for the transportation department	2602883	\$120.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: bus front bearings	2602898	\$1,248.88
Operational Services	Okapp-Oklahoma Assn/Public Procurement	Encumbrance to Oklahoma Association of Public Procurement for renewal membership	2602932	\$40.00
Operational Services	Absolute Data Shredding Inc	Disposal Services- Secure Document Disposal Services for the District	2602941	\$2,000.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for transportation department	2602943	\$864.88
Operational Services	Okapp-Oklahoma Assn/Public Procurement	Encumbrance for staff member, Crystal Freeman for registration to attend the Oklahoma Association of Public Procurement Leadership Installation & 2026 Procurement Kickoff, January 20, 2026, in Oklahoma City, Ok	2602944	\$20.00
Operational Services	Presort First Class	Communication Services- District Mail	2602945	\$1,500.00
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for automotive and bus supplies for transportation department	2602948	\$70.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department	2602949	\$173.64
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department	2602950	\$2,698.60
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department	2602951	\$1,012.41
Project Search	Ou Faculty House	Table etiquette luncheon (graded) for Project Search students.	2602811	\$353.29
South Bryant Campus	FAAC Incorporated	MILO Training for BPOC Instructor and Pre-Law Enforcement Instructors	2602742	\$4,195.00
South Bryant Campus	Grainger	Supplies needed in the Auto Repair Program.	2602744	\$469.06
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Auto Repair Program.	2602747	\$32.00
South Bryant Campus	LDC Automotive LLC	Supplies and Maintenance needed in the Auto Repair Program.	2602749	\$3,247.35
South Bryant Campus	Phoenix Lumber Hardwood And Plywood	Supplies for SBC construction program.	2602759	\$2,474.60
South Bryant Campus	City Electric Supply Company	Supplies for SBC electrical program, instructor Andy Hightower.	2602762	\$33.98
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Auto Repair Program.	2602778	\$13.84

South Bryant Campus	NAEIR	Basic annual fee for SBC membership to NAEIR, to purchase a variety of supplies as needed (Free First Year, \$59 annual fee after-- therefore, this membership should be from December 2025 to December 2027).	2602779	\$59.00
South Bryant Campus	Quikservice Steel Company	Steel for SBC welding program, instructor Toby McEntire.	2602789	\$650.95
South Bryant Campus	Quikservice Steel Company	Steel for SBC welding program, instructor Kenny Smith.	2602790	\$256.08
South Bryant Campus	Grainger	Supplies for SBC welding program, instructor Kenny Smith.	2602821	\$56.72
South Bryant Campus	lwt - Gas And Supply	Equipment repair for SBC welding department, instructor Kenny Smith.	2602822	\$232.00
South Bryant Campus	Whitton Supply	Supplies for SBC welding program, instructor Kenny Smith.	2602824	\$314.10
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC construction program.	2602830	\$197.00
South Bryant Campus	O'Reilly Auto Parts_101133	Supplies needed in the Auto Repair Program.	2602849	\$1,163.09
South Bryant Campus	Whitton Supply	Supplies for SBC welding program, instructor Kenny Smith.	2602852	\$437.12
South Bryant Campus	Amazon Capital Services Inc.	Items are needed for Law Enforcement BPOC Cars	2602853	\$500.00
South Bryant Campus	Action Target Inc.	Supplies are needed for BPOC training at the LETC	2602854	\$1,057.44
South Bryant Campus	Bill Warren Office Products	Items are needed for the BPOC Academy	2602858	\$77.10
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC construction program.	2602861	\$60.00
South Bryant Campus	American Heart Association	Certification Cards are needed for the EMT students	2602863	\$7.00
South Bryant Campus	Builders FirstSource	Supplies for SBC construction program.	2602893	\$1,062.18
South Bryant Campus	Glazing Concepts, Inc.	Supplies for SBC construction program.	2602905	\$499.00
South Bryant Campus	Main Street Uniforms LLC	Items are needed for the January 2026 BPOC Academy	2602922	\$3,411.10
South Bryant Campus	Odcte	Registration for Joel Rogers to attend the ODCTE CareerTech TechCENT\$ program. Sessions will be held in Stillwater, Drumright, Shawnee, and Wayne over the following dates: January 26, January 27, February 24, and March 24-25.	2602959	\$450.00
Sponsorships	Okacte	Table Sponsorship for ACTE's Partners in Progress event on 4/28/2026.	2602733	\$1,500.00
Sponsorships	S Oklahoma City Chamber Of Commerce	Table Sponsor for South OKC Chamber annual Banquet.	2602933	\$3,000.00
STEM Academy	Raley Scrubs and Medical	STEM -Nursing Services - Uniforms - Required for Clinicals	2602743	\$2,394.00
STEM Academy	Sam'S Club	STEM - Nursing Services - General Supplies - for Nursing Service Supplies for feeding.	2602844	\$50.34
STEM Academy	Pitsco Education	Supplies needed to proceed in Pre-Eng classroom instruction for FY 25/26	2602890	\$81.24
STEM Academy	Raley Scrubs and Medical	Uniforms needed to proceed in Nursing Serv. classroom instruction for FY 25/26	2602892	\$1,125.00
STEM Academy	ALCO Sales & Service Co	Supplies needed for the management of the STEM department for FY 25/26	2602916	\$84.95
STEM Academy	Forward Education Inc	Supplies needed to proceed in Pre-Eng classroom instruction for FY 25/26	2602917	\$989.50
Student Services	Sam'S Club	FY26 48 Boxes of Tissues for Assessment and Student Services	2602721	\$72.72
Student Services	Amazon Capital Services Inc.	FY26 Amazon General Supply Order - Student Services	2602818	\$250.00
Student Services	Jolly, Selina A	FY26 In-District Mileage for Selina Jolly	2602819	\$400.00
Superintendent	Secretary of State	Notary renewal for Kylie Lawson in the Superintendent's Office.	2602720	\$20.00

Superintendent	Collins, Aaron S	Out of District Travel Reimbursement for Aaron Collins to attend the ACTE Vision 2025 Conference in Nashville, TN from 12/9-12/2025.	2602741	\$500.00
Superintendent	Marriott Hotel Services LLC	Hotel stay for Aaron Collins to Travel to Vision 2025 Conference in Nashville TN, on 12/8/2025.	2602783	\$216.63
Superintendent	Grant, Ronald L Jr.	Out-of-District Travel Reimbursement for Dr. Ronald Grant to attend Accreditation in Duncan Oklahoma	2602805	\$500.00
Superintendent	Charlie Ludden	In-District-Travel Reimbursement for Charlie Ludden	2602806	\$700.00
Superintendent	Asbo International	Dr. Ronald Grant attending the International ASBO and Eagle Institute leadership forum on 1/28/26-2/1/2026, in New Orleans, LA	2602846	\$1,785.00
Superintendent	Bridge Tower OpCo LLC	Blanket encumbrance for publication of legal notice of the annual school board election filing period. Reference po # 2601999	2602880	\$250.00
Superintendent	All About Travel LTD	Dr. Grant will be attending a Leadership forum in New Orleans on 1/28/2026-2/1/2026 flight and hotel travel arrangements has been completed by All About Travel	2602884	\$2,325.00
Superintendent	Hall, Estill, Hardwick, Gable, Golden PC	PO#2403508 was carried over for FY25, this PO will be to carry PO#2403508 into FY26.	2602934	\$7,102.50
Superintendent	Hall, Estill, Hardwick, Gable, Golden PC	Blanket PO for FY26 for Legal Services.	2602935	\$10,000.00
Superintendent	Grant, Ronald L Jr.	Out-of-District Travel Reimbursement for Ronald Grant on 1/28/2026-2/1/2026 attending a conference in New Orleans	2602939	\$700.00
Superintendent	Alamo Car Rental	Rental Car Reservation for Dr. Grant to attend the ABSO conference in New Orleans 1/28/26-2/1/2026	2602940	\$350.00
Superintendent	Ok County Election Board	Pre-Election expense claim for election officials	2602960	\$6,881.25
TANF-Empower	Oklahoma Gas And Electric Company	Training Navigator P Card will be used to make this student assistance payment to OG&E in the amount of \$630.91 + the \$3.50 fee for processing online payments, for a total of \$634.41. Payment has been approved by the TANF Program Specialist at ODCTE.	2602872	\$634.41
TANF-Empower	Little Guys Movers Inc	P-card purchase for emergency empower grant funding to pay moving expenses for TANF student. Student is facing eviction and needs assistance to pay for her to move into her new, more affordable apartment. Cost to be recouped.	2602887	\$1,746.25
Wellness	Amazon Capital Services Inc.	Encumbrance for General Supplies for Wellness and Community Outreach Department.	2602773	\$112.74
Wellness	Eugene Spears	Encumbrance for Eugene Spears, Instructor, to teach MetroFIT Chicago Steppin' Dance class during MetroFIT Fitness Sessions.	2602925	\$2,000.00
		Total PO: 249	Total Amount:	\$1,209,705.06

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2025-2026

Fund	Description	Amount
11	General Fund	\$ 252,346.65
21	Building Fund	\$ 590,279.76
31	Bond Fund	\$ 367,078.65
Total Amount		\$ 1,209,705.06
End of Report		