



Minutes
Tuesday, May 13, 2025 at 5:30 PM

Attendance Taken at 5:33 PM.

Miriam Campos: Present
Jess Eddy: Present
Jeanean Jones: Present
Jimmy McKinney: Absent
Sarah McKinney: Absent
Elizabeth Richards: Absent
Linda Ware Toure: Present

{{Name: Agenda Item Name}}

1. **Call to Order**

President Linda Ware Toure called the meeting to order at 5:33 p.m.

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

OTHERS: Aaron Collins, Superintendent/CEO; other staff members and guests

President Toure announced that a quorum was present. She welcomed everyone to the meeting.

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

Derek Lollis, Director, Operational Services, called for a moment of silence, followed by leading the assembly in the Pledge of Allegiance. Mr. Lollis shared why he chose Metro Tech and recited the Mission Statement - "Metro Technology Centers prepares people for successful employment and life in a global society."

4. **Public Expressions**

None.

5. **Superintendent's Report**

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

District Update:

Graduation: Metro Tech's graduation ceremony was held on May 10, 2025. Mr. Collins mentioned that more than 500 students were honored for their achievements. He expressed gratitude to Ms. Carson, who coordinated the event along with a team of dedicated faculty and staff volunteers.

We will be addressing the resignations of two esteemed board members—Mr. McKinney and Ms. McKinney. Ms. McKinney has dedicated an incredible 32 years of service to the board, and we are deeply grateful for her longstanding commitment and contributions.

Additionally, a request has been made to convene a Special Board Meeting on June 17.

5.B. Presentations/Recognitions

1. Joel Rogers, Site Director, South Bryant Campus
2. Sandra Sanchez, Assistant Director, Enrollment & Student Services

5.C.

1. Joel Rogers, Site Director, South Bryant Campus

Mr. Rogers proudly presented this month's Student Spotlight, introducing Luis Chicas Sorto from the Welding Program.

Mr. Sorto graciously thanked the board for the opportunity to attend the meeting and be recognized. He shared a bit of his personal journey, including how a desire for a career change led him to discover Metro Tech. He also introduced his girlfriend, who had supported him along the way.

Currently employed at Hubble Corporation, Mr. Sorto expressed heartfelt appreciation for being part of the Metro Tech family and extended his gratitude to everyone who has supported him throughout his journey.

The board members, Mr. Collins and the entire assembly applauded him for his outstanding contributions and for sharing his inspiring #MT4Life story.

2. Ms. Sandra Sanchez, Assistant Director, Enrollment & Student Services, introduced Leslie Cooksey, SBC Counselor.

Ms. Cooksey graciously expressed her appreciation for the opportunity to attend the meeting and be recognized.

She reflected on her professional journey, sharing her work history prior to joining Metro Tech and highlighting the various roles she has held throughout her tenure at Metro Technology Centers. Board members, Mr. Collins, and the assembly applauded Ms. Cooksey for her exceptional service and for sharing her #MT4Life story.

5.D. Financial

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

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

5.D.2. Review the FY2025-2026 Preliminary District Budget in accordance with the School District Budget Act. The budget will be presented for adoption in

June 2025. [Business & Finance]

Dr. Grant provided an overview of the preliminary budget, outlining key components and considerations. He noted that the finalized budget will be presented for adoption in June 2025.

5.E. Dates of Upcoming Events [Administration]

3. AEFL Graduation Ceremony; Tuesday, May 20, 6:30 p.m.; District Center, 1900 Springlake Drive, Oklahoma City
4. Project Search Graduation, Thursday, May 22, 6:00 p.m.; Downtown Wyndham Grand, 10 N. Broadway Avenue, Oklahoma City
5. Annual Blue Out Celebration, Friday, May 23, 10:00 a.m.; District Center, room Big 3, 1900 Springlake Drive, Oklahoma City
6. Memorial Day Holiday - Offices Closed; Monday, May 26
7. BPOC Graduation Ceremony; Friday, May 30, 2:00 p.m.; Automotive Technology Center - Auditorium, South Bryant Campus, 4901 South Bryant Ave, Oklahoma City
8. Practical Nursing White Coat Pinning Ceremony, Monday, June 16, 1:00 p.m.; 800 South Portland Avenue, Oklahoma City
9. June Regular Board Meeting, Tuesday, June 17; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City
10. Aviation Graduation; Monday, June 23, 4:00 p.m.; District Center, 1900 Springlake Drive, Oklahoma City
11. Annual Oklahoma Summit - CareerTech Summer Conference; Sunday-Tuesday, August 3-5; Tulsa Cox Convention Center, Tulsa, Oklahoma

5.F.

5.G. Board Member Reports

Ms. Miriam Campos provided a report on the Personnel Committee meeting held on May 5, 2025.

She shared that the committee reviewed and discussed the personnel items listed on the agenda. Before diving into the details, Ms. Campos took a moment to extend warm wishes for Mother's Day, proudly noting that she is celebrating her first year as a mother.

She also expressed her excitement about the graduation, which she had the pleasure of watching online, describing it as a truly thrilling experience. With a cheerful "Thunder Up!" she wrapped up her remarks on a high-spirited note.

Dr. Linda Ware Toure delivered a report on the Policy Committee meeting, highlighting two key recommendations: BP1001 and updates to Board Policies Sections 4-6.

She noted that the proposed changes are included in the board packets for review and consideration.

Dr. Ware Toure also took a moment to reflect on the recent graduation ceremony, describing it as a wonderful event. She remarked on how impressive the graduates looked in their caps and gowns and extended her heartfelt commendation to the entire committee for their outstanding work in making the event a success.

6. **Board Reports for Review (no action required):**
David Martin, Deputy Superintendent
Jeremy Cowley, Associate Superintendent, Innovation & Knowledge Management
Romel Muex-Pullen, Associate Superintendent, Quality & Strategy Management
Ronald Grant, Senior Director, Business & Finance
Robyn Miller, Senior Director, Operations
Jessica Martinez-Brooks, Senior Director, Strategic Communications & Engagement
Kayleen Wichert, Senior Director, Instructional Quality & Workforce Engagement
7. **Motion, discussion and possible vote to approve or disapprove the Minutes of the April 8, 2025, Regular Board Meeting. [Administration]**
Motion to approve the Minutes of. This motion, made by Miriam Campos and seconded by Jess Eddy, Passed . Miriam Campos: Aye, Jess Eddy: Aye, Jeanean Jones: Aye, Linda Ware Toure: Aye
8. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**
[The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request by any Board member, anyone or more of said matters will be removed from the consent docket and acted upon separately.]

A. Transfer of funds, in the amount of \$97,832.29, from the Activity Fund to the General Fund account for the month of April 2025. [Business & Finance]

Motion to approve Consent Docket. This motion, made by Jess Eddy and seconded by Miriam Campos, Passed . Miriam Campos: Aye, Jess Eddy: Aye, Jeanean Jones: Aye, Linda Ware Toure: Aye
9. **Motion, discussion, and possible vote to approve or disapprove the following General Business Items (s):**
Motion to approve General Business Items. This motion, made by Miriam Campos and seconded by Jess Eddy, Passed . Miriam Campos: Aye, Jess Eddy: Aye, Jeanean Jones: Aye, Linda Ware Toure: Aye
 - 9.A. Revised Board Policies sections 4-6 (Reviewed by the Board Policy Committee April 24, 2025). [Administration]
 - 9.B. Revision of BP-1001, Mission, Vision, Core Values, Core Competencies, and Pillars. (reviewed by the Board Policy Committee on April 24, 2025 [Administration]
 - 9.C. Motion and vote to declare Board Office No. 2 vacant due to Ms. Sarah McKinney's resignation effective April 30, 2025. [Administration]
 - 9.D. Motion and vote to declare Board Office No. 7 vacant due to Mr. Jimmy McKinney's resignation effective May 13, 2025. [Administration]

- 9.E. Declare list of equipment as surplus and no longer of use to the District, and instruct the Superintendent to dispose of the items in a legal manner. (Attached) [Operations]
- 9.F. Extension of the contract between Metro Technology Centers (MTC) and Department of Rehabilitation Services (DRS) for Project Search Training, placement and employment. The First Amendment to the contract extends the contract period from June 30, 2025, to September 30, 2025, which aligns to the federal fiscal year (October 1–September 30) and adds terms to the original contract's section IV. [Instruction]
- 9.G. Collaborative Agreement between Metro Technology Centers (MTC) and the Board of Regents of the University of Oklahoma through the University Outreach/College of Continuing Education Center for Early Childhood Professional Development. The purpose of this agreement is for MTC's Early Childhood program to participate in the specialized training and certification offered through Oklahoma University effective July 1, 2025–June 30, 2026. [Instruction]
- 9.H. Lease Agreement between Metro Technology Centers (MTC) and Sunbeam Family Services to operate a Head Start/Early Head Start service at the South Bryant Campus and identified as Early Education Center South. The agreement is effective July 1, 2025, through June 30, 2026. [Operations]
- 9.I. Lease Agreement between Metro Technology Centers and Community Action Agency to operate a Head Start and Day Care Center at the Springlake Campus. The term is July 1, 2025, to June 30, 2026. [Operations]
- 9.J. The Lease Agreement between Metro Technology Centers and the Board of County Commissioners of Oklahoma County on behalf of the Oklahoma County Sheriff's Office to lease property at the Public Safety Academy at the South Bryant Campus. The MOU is effective July 1, 2025, through June 30, 2026. [Operations]
- 9.K. Memorandum of Understanding (MOU) between Metro Technology Centers (MTC) and the Dale Rogers Training Center, Inc. (DRTC). The purpose is to provide physical space for DRTC staff at the Aviation Center in the event of a catastrophic event at the Mike Monroney Aeronautical Center (FAA). Term is July 1, 2025, to June 30, 2027.
- 9.L. Approval of the FY26 Salary Schedule updates to reflect position updates and FSLA non-exempt position updates. [Business & Finance]
- 9.M. Adoption of the FY2024-2025 Amendment No.3 to the District Budget, in accordance with the School District Budget Act. [Business & Finance]
- 9.N. Approval of Universal Service Fund E-Rate Category 1 Fiscal Year 2026 Awards totaling \$67,329.79. These funds will subsidize 90% of our internet costs at our Springlake and South Bryant Campus. [Operations]
- 9.O. Approval to accept a monetary donation in the amount of \$1,200 from Kruger International (KI) to sponsor a professional reception after the NOPioids: Power in Prevention Summit. [Operations]
- 9.P. Use of buildings and equipment for Metro Tech to host Tech Trek Summer Camp, which is a career exploratory camp for ages 10–14 years old between June 2-27, 2025. [Instruction]

- 9.Q. FY 25 General Mutual Cooperation Agreement between Metro Technology Centers and The Board of County Commissioners of Oklahoma County. The purpose of this agreement is to enable the School District to call upon the County from time to time to use the County’s equipment, labor, and supplies to assist with various areas owned by the School District, including parking lots, access roads, drainage areas, and other properties. The term of this Agreement is from May 5, 2025, to June 30, 2025. [Administration]
- 9.R. Agreement for Specific Assistance between Metro Technology Centers and the Board of County Commissioners of Oklahoma County. This agreement serves as an addendum to the original General Mutual Cooperation Agreement regarding the use of the County’s equipment, labor, and supplies to assist with various projects owned by Metro Technology Centers. This addendum requests specific assistance for the reconstruction, repair, and improvement of the parking lot located at the Aviation Campus on SW 54th Street and MacArthur, Oklahoma City. The actual contract costs for materials, equipment, and labor shall not exceed \$218,000 without additional written approval. The term of this agreement is from May 5, 2025, to June 30, 2025. [Administration]
- 9.S. FY 26 General Mutual Cooperation Agreement between Metro Technology Centers and The Board of County Commissioners of Oklahoma County. The purpose of this agreement is to enable the School District to call upon the County from time to time to use the County’s equipment, labor, and supplies to assist with various areas owned by the School District, including parking lots, access roads, drainage areas, and other properties. The term of this Agreement is from July 1, 2025, to June 30, 2026. [Administration]

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

Personnel Items: This motion, made by Miriam Campos and seconded by Jeanean Jones, Passed . Miriam Campos: Aye, Jess Eddy: Aye, Jeanean Jones: Aye, Linda Ware Toure: Aye

10.A. Employment of the persons listed below:

10.A.1. Probationary		10.A.4
		/2
		7/
10.A.2. Karrie Davis	10.A.3. Evening Custodian	20
		25
10.A.5.	10.A.6. 12-Month, Non-Exempt, Support Staff	
10.A.7.	10.A.8. Springlake, Operations	
10.A.9.	10.A.10.	10.A.1
		10.A.1
		/2
		7/
10.A.12. Jonathan (Addison-Preferred Name) Crowder	10.A.13. Systems Specialist	20
		25
10.A.15.	10.A.16. 12-Month, Exempt, Professional Support	

10.A.17.		10.A.18. Information Technology Services	
10.A.19.		10.A.20.	10.A.2
			10.A.2
			/2
		10.A.23. Teacher,	4/
		Gateway to	20
10.A.22. Valerie Hall		Technology PLTW	25
10.A.25.		10.A.26. 10-Month, Certified, Exempt, Instruction	
10.A.27.		10.A.28. Extensions Program/Off Campus	
10.A.29.			
10.A.30. Regular Full-Time (employees completing probationary employment):			
10.A.31. Jerkiya Davis	10.A.32. Financial Aid Representative		10.A.33. 5/28/2024
10.A.34.	10.A.35. 12-Month, Non-Exempt, Support Staff		
10.A.36.	10.A.37. District Center - Financial Aid		
10.A.38.			
10.A.39. Part-Time, Adjunct Faculty & Business & Industry Services Division:[Attached]			
10.A.40. Re-Employ the Following Certified Teachers/Counselors for FY 25: [List Attached]			
10.B. Transfer:			
10.C. Casey Rainbolt	10.D. From: Manager, Economic & Workforce Development		
10.E.	10.F. 12-Month, Exempt, Professional Support		10.G.
10.H.	10.I. Downtown Business Center		10.J.
10.K.	10.L.	10.M.	10.N.
	10.P. To: Assistant Director, Economic & Workforce Development(Non-Certified)	10.Q. 4/9 /202 5	
10.O.			10.R.
10.S.	10.T. 12-Month, Exempt, District Leadership		10.U.
10.V.	10.W. Downtown Business Center		10.X.
10.Y.	10.Z.	10.AA.	10.BI
10.CC. aolin Porter	10.DD. From: Administrative Specialist		10.EI
10.FF.	10.GG. 12-Month, Non-Exempt, Support Staff		10.HI
10.II.	10.JJ. District Center. Enrollment & Student Services		
10.KK.	10.LL.	10.MM.	10.NI
		10.QQ.	
10.OO.	10.PP. To: Enrollment & Student Services Assistant	/14/2 025	10.RI
10.SS.	10.TT. 12-Month, Non-Exempt, Support Staff		10.UI
10.VV.	10.WW. District Center. Enrollment & Student Services		

10.XX.	10.YY.	10.ZZ.	10.A.
10.BBB.			
helly			
Fairbank			
s	10.CCC.	From: Recruitment & Outreach Specialist	10.DI
10.EEE.	10.FFF.	11-Month, Exempt, Professional Support	10.G
10.HHH.	10.III.	District Center, Enrollment & Student Services	10.JJ.
10.KKK.	10.LLL.		10.NI
		10.MMM	
		10.QQQ.	
10.OOO.	10.PPP.	To: Coordinator, Outreach & Recruitment	10.RI
10.SSS.	10.TTT.	12-Month, Exempt, Professional Support	10.U
10.VVV.	10.WWW.	District Center, Enrollment & Student Services	
10.XXX.			
10.YYY.			

Release/Resignation/Retirement of:

10.ZZZ.	Stephanie Parker	10.AAAA.	Resignat ion	10.BBBB.	4/4/ 2025
10.CCCC.		10.DDDD.	Transpo rtation	10.EEEE.	
10.FFFF.		10.GGGG.	Bus Driver	10.HHHH.	
10.IIII.		10.JJJJ.		10.KKKK.	
10.LLLL.	Dalton Setzer	10.MMMM.	Resignat ion	10.NNNN.	4/21 /2025
10.OOOO.		10.PPPP.	BTC	10.QQQQ.	
10.RRRR.		10.SSSS.	Technical Assistant, Culinary	10.VVVV.	
10.TTTT.		10.UUUU.		10.YYYY.	4/16 /2025
10.WWWW.	Chaya Pennington	10.XXXX.	Resignat ion	10.BBBB.	
10.ZZZZ.		10.AAAAA.	BTC	10.BBBB.	
10.CCCCC.		10.DDDDD.	Instructor/Coordinatorm	10.GGGGG.	
10.EEEEE.		10.FFFFF.		10.JJJJJ.	6/16 /2025
10.HHHHH.	William Landon Young	10.IIIII.	Retirem ent	10.MMMMM.	
10.KKKKK.		10.LLLLL.	Guidanc e	10.PPPPP.	
10.NNNNN.		10.OOOOO.	Studen Liaison	10.SSSSS.	
10.QQQQQ.		10.RRRRR.		10.VVVVV.	4/10 /2025
10.TTTTT.	Brenda Anderson- Kasperitis	10.UUUUU.	Retirem ent	10.YYYYY.	
10.WWWW.		10.XXXXX.	BTC	10.AAAAA.	
10.ZZZZ.		10.AAAAA.	Teacher, Legal Office/Customer Service		

10.BBBBBB.

10.CCCCCC. New Positions: (Reviewed by Board Personnel Committee 05/5/2025)

Business Development Liaison
Program and Curriculum Developer
Financial Aid Manager

10.DDDDDD. Eliminate the Following Positions: (Reviewed by Board Personnel Committee 05/25/2025)

Director, Financial Aid

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

Encumbrances. This motion, made by Miriam Campos and seconded by Jess Eddy, Passed . Miriam Campos: Aye, Jess Eddy: Aye, Jeanean Jones: Aye, Linda Ware Toure: Aye

11.A. FY2025 Encumbrances PO #2503876 - PO #2504466 (see attachment for a full list of the encumbrances). [Business & Finance]

General Fund \$ 563,454.35
Building Fund \$ 1,108,578.05
Bond Fund \$ 341,775.20
Register Total \$ 2,013,807.60

11.B. Encumbrance to General Genomics, Inc. (GGI) in the amount of \$45,000 for the AI for Executive Training on May 20-22, 2025. Cost is based upon the Memorandum of Understanding approved on July 16, 2024, and cost is reimbursed through participants' tuition. [Student Affairs & Workforce Development]

11.C. Encumbrance in the amount of \$28,872.50 to Oklahoma City Airport Trust to pay for May and June lease agreement. [Business & Finance]

11.D. Encumbrance \$36,000 for the tuition of eight non-TANF-eligible clients to take the CDL Training through Central Technology Center. The cost will be reimbursed through the TANF Empower program by Career Technology grant. [Student Affairs & Workforce Development]

11.E. Encumbrance to Mythics for Oracle cloud database services and support, at a total cost of \$34,980.00. This will be purchased through E&I Cooperative Services Contract #CNR01474 [IT]

11.F. Encumbrance to SHI International for managed user hardware endpoint, detection and response for a 3-year agreement, at a total cost of \$222,750.00, including management and licenses. This will be purchased through Oklahoma State Contract, SW1041SH. [IT]

11.G. Encumbrance to Office of Management and Enterprise Services (OMES) in the amount of \$28,000 for the purchase of two Ford Explorers. Stock #2310 is \$15,000, and stock #2320 is \$13,000. Vehicles will be used in the Basic Peace Officer Certification Program, specifically the Law Enforcement Drive Training course.

11.H. Encumbrance to Harris Ellis Equipment Company in the amount of \$40,695.74 for the purchase of RX10KFIS Alignment Rack.[Instruction]

- 11.I. Encumbrance to Salon Equipment and Design of Oklahoma, LLC in the amount of \$43,359.18 to replace pedicure, salon chairs, and other equipment in the Springlake Cosmetology building. [Instruction]
- 11.J. Encumbrance to John A. Marshall Co. in the amount of \$28,214.96 for new classroom furniture in the Multimedia Journalism program at the Business and Technology Center. [Instruction]
- 11.K. Encumbrance to the Bank of Oklahoma in the amount of \$1,000,923.62 for the STEM Academy Building bond lease for FY26. [Business & Finance]
- 11.L. Encumbrance to Maverick Insurance Group in the amount of \$1,686,000.00 as the District's agent for property and liability insurance. The amount includes an estimated 7% increase from last year's cost projected by Oklahoma Schools Insurance Group (OSIG). District Property & Liability Insurance.[Operations]
- 11.M. Encumbrance to Bancfirst Trust and Investment Management in the amount of \$10,557,300.00 for FY26 principal and interest payments for the 2019 bond issue.[Business & Finance]
- 11.N. Continuation of agreement with Frontline Technologies for absence and time solution software and in the amount of \$25,301.50 [Business & Finance]
- 11.O. Continuation of software agreement with Tyler Technologies for FY26 in the amount of \$34,438.62.[Business & Finance]
- 11.P.Continuance of the Primary Vendor contract with Bison Electrical Services LLC to provide maintenance and repairs for District electrical for FY 26. The contract was competitively bid with RFP #24-006. This is year three (3) of the 5-year contract. [Business & Finance]
- 11.Q. Continuance of the Primary Vendor contract with Durante Construction for building repair, maintenance and construction for FY26. The services were competitively bid with RFP #22-002 and are in compliance with the Oklahoma Competitive Bidding Act. This is year four (4) of the 5-year contract. [Business and Finance]
- 11.R. Continuance of Primary Vendor Contract with Focal Pointe of Oklahoma LLC to provide lawn care services for District campuses for FY26. This is year four (4) of the 5-year contract competitively bid with RFP #23-001. [Business & Finance]
- 11.S.Continuance of Primary Vendor contract with Prosecur Services Group to provide armed security guard services for District campuses for FY26. The contract was competitively bid with RFP #24-003. This is year three (3) of the 5-year contract. [Business & Finance]
- 11.T. Primary Vendor Contract for FY26 to Sapphire Window Cleaning LLC to provide interior and exterior window cleaning services for Metro Technology Centers Springlake Campus, South Bryant Campus and Aviation Campus. The service was competitively bid using RFP #24-008 on March 11, 2024. This is year two (2) of the 5-year contract. [Business & Finance]
- 11.U. Continuance of the Primary Vendor contract with Waste Connections in the amount of \$45,000 to provide trash removal services for FY26. The contract was competitively bid with RFP #24-001. This is year three (3) of the 5-year contract. [Business & Finance]
- 11.V. Continuance of Primary Vendor contract with Allied Elevator to provide maintenance, repairs and inspections for District elevators and lifts for FY26. The

contract was competitively bid with RFP #24-004. This is year three (3) of the 5-year contract. [Business & Finance]

11.W. Continuance of the Primary Vendor contract with Allstate Termite & Pest Control to provide pest control services to the district for FY26. The contract was competitively bid with RFP #23-004. [Business & Finance]

11.X. Continuance of the Primary Vendor contract with All About Travel to provide travel management services for district travel for FY26. The contract was competitively bid with RFP# 23-002. This is year four (4) of the 5-year contract. [Business & Finance]

11.Y. Continuance of the Primary Vendor contract with Superior Linen to provide services for conference services located in the District Center on the Springlake Campus for FY26. The contract was competitively bid with RFP# 23-003. This is year four (4) of the 5-year contract. [Business & Finance]

11.Z. Approval of Eide Bailly as our district auditor for the FY25 fiscal year audit. Letter of Engagement and Encumbrance of \$74,450.00. [Business & Finance]

11.AA. Encumbrance to Innerface Architectural Signage, Inc. for new signage for the Support Center and the Continuing Education building located on Metro Technology Centers campuses totaling \$63,172.41 for projects, R25103 and F79269, R24358 and F72966 [Operations].

12. New Business

13. Adjournment

Motion to adjourn Meeting was adjourned at 5:57 p.m. This motion, made by Jess Eddy and seconded by Miriam Campos, Passed . Miriam Campos: Aye, Jess Eddy: Aye, Jeanean Jones: Aye, Linda Ware Toure: Aye

Valerie Manuel, Minutes Clerk

Mr. Jess Eddy, Board Clerk



INVENTORY TRANSFER REQUEST - MULTIPLE ITEMS

Date _____

This form is to be submitted to request the move of multiple items when all items are moving from one single location to another single location. The initiator should complete the form and submit it to the appropriate administrators for approval. It should then be forwarded to the Inventory Department at the Warehouse. **The INVENTORY STAFF WILL MOVE THE SPECIFIED ITEMS** after receiving this completed form.

Current Location	Campus	Building	EDC	Room	108
New Location	Campus	Building	WH	Room	
Transfer Purpose	<input type="checkbox"/> Location Change <input type="checkbox"/> Storage		<input checked="" type="checkbox"/> Surplus		
Comment: (If surplus, condition and usability required.)					

#	Item Description/ITS Name	MT Tag #	ITS Tag #	Serial #	Verified by Initiator:
1	Tele Conferencing Video High Definition System # 57,409.90 10/31/2010	55966			<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other: unknown
2					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
3					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
4					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
5					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
6					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
7					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
8					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
9					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
10					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
11					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
12					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
13					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
14					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
15					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:

Initiated by		Date	
Administrator	Ronald Hearn	Date	4/25/25
Dean of Instruction *(signature required for all moves in instructional areas only)		Date	
Received by		Date	
Moved by**		Date	

**Items should be moved by Inventory Control only.

Print a hard copy for your records. E-mail this form to 'Inventory Control' as an attachment.



INVENTORY TRANSFER REQUEST - MULTIPLE ITEMS

Date 2/5/25

This form is to be submitted to request the move of multiple items when all items are moving from one single location to another single location. The initiator should complete the form and submit it to the appropriate administrators for approval. It should then be forwarded to the Inventory Department at the Warehouse. **The INVENTORY STAFF WILL MOVE THE SPECIFIED ITEMS** after receiving this completed form.

Current Location	Campus	SPL	Building	BCC	Room	G22
New Location	Campus		Building		Room	
Transfer Purpose	<input type="checkbox"/> Location Change		<input type="checkbox"/> Storage		<input checked="" type="checkbox"/> Surplus	
Comment: (If surplus, condition and usability required.)						

Item Description/ITS Name	MT Tag #	ITS Tag #	Serial #	Verified by Initiator:
1 ETC Smartfade \$ <i>1,350 10/2015</i>	57562	N/A	343009863	<input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
2 Shure LX4	46500	N/A	0512981195	<input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
3 Shure LX4	46941	N/A	0319980392	<input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
4 Shure LX4	46940	N/A	0410980157	<input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
5 Crestron DM-PSU-8 Power Supply Unit	N/A	N/A	14013067	<input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
6 Ashly MQX 1310 31 Band EQ	N/A	N/A	710-3450	<input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
7 Rack Rider RR-15NL Power Conditioner	N/A	N/A	3029098	<input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
8 Cyberpower OR500LCDRM1U	N/A	N/A	GA4LQ7000572	<input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
9 Crestron Advanced Control Processor <i>10/2015 3011.36</i>	57556	13960	13424374	<input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
10 Soundweb London BLU-100 Signal Processor <i>10/2015 1750</i>	57555	13962	11030039662	<input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
11 Crestron DM-MD8X8 <i>10/2015 244318</i>	57557	13961	13435150	<input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
12 Doug Flenor Design DMX512 Combine Unit	N/A	N/A	15A061	<input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
13 Telex AD-200 Antenna Splitter	41744	N/A	1750	<input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
14 Misc. AV Equipment	N/A	N/A	N/A	<input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
15 Bencher VP-400	37805	N/A	420164	<input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working Other:

Initiated by	<i>KAREN RICHARDSON</i>	Date	<i>2/5/25</i>
Administrator	<i>KAREN RICHARDSON</i>	Date	<i>2/5/25</i>
Dean of Instruction *(signature required for all moves in instructional areas only)		Date	
Received by		Date	
Moved by**	<i>Ronnie, Ken, Darian, Jim</i>	Date	<i>3-4-25</i>

**Items should be moved by Inventory Control only.

Print a hard copy for your records. E-mail this form to 'Inventory Control' as an attachment.

send to inv control



INVENTORY TRANSFER REQUEST - MULTIPLE ITEMS

Jim Dawson

Date 3/24/25

This form is to be submitted to request the move of multiple items when all items are moving from one single location to another single location. The initiator should complete the form and submit it to the appropriate administrators for approval. It should then be forwarded to the Inventory Department at the Warehouse. The **INVENTORY STAFF WILL MOVE THE SPECIFIED ITEMS** after receiving this completed form.

Current Location	Campus	SBC	Building	ATC	Room	south end of shop
New Location	Campus		Building		Room	
Transfer Purpose	<input type="checkbox"/> Location Change		<input type="checkbox"/> Storage		<input checked="" type="checkbox"/> Surplus	
Comment: (If surplus, condition and usability required.)						

#	Item Description/ITS Name	MT Tag #	ITS Tag #	Serial #	Verified by Initiator:
1	50 ton OTC Press missing pin, also leaks	36006	14729	2263	<input checked="" type="checkbox"/> Working <input type="checkbox"/> Not Working Other: missing pin, also leaks
2	wall décor (5 Pictures) 2 nd level of stairwell ✓	36700	<i>11610.25 3-1-83</i>		<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other: framed art
3					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
4					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
5					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
6					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
7					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
8					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
9					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
10					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
11					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
12					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
13					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
14					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:
15					<input type="checkbox"/> Working <input type="checkbox"/> Not Working Other:

** take pictures ✓*

run paperwork back to Kim

Initiated by	Tonya Garison	Date	3/24/2025
Administrator	Joel Rogers	Date	03/24/2025
Dean of Instruction *(signature required for all moves in instructional areas only)	Dr. Sanders	Date	3/24/2025
Received by		Date	
Moved by**		Date	

**Items should be moved by Inventory Control only.

Print a hard copy for your records. E-mail this form to 'Inventory Control' as an attachment.



RECOMMENDATION FOR ACCEPTANCE OF DONATION

A. To Be Completed By District Person Contacted	
1. Program Name	<u>Operations – Grants, Services, & Projects</u> Date <u>5/5/25</u>
2. Donor's Name	<u>KI – Krueger International Inc.</u>
3. Mailing Address	<u>1330 Bellevue Street</u>
4.	<u>Green Bay, WI 54308</u>
5. Telephone	<u>800-424-2432</u> (Office) _____ (Cell) _____ (Home) Preferred Contact Number _____
6. Email	<u>Paige.Sheller@ki.com</u>
7. Description of donation	KI made a donation to sponsor the reception after the NOPioids: Power in Prevention Summit.
8. Educational benefit	The donation supported a conference reception that fostered professional learning and networking among educators and community members.
9. Estimated value	\$ 1200
10. Source	
11. Are there conditions to the donation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, specify:	
<u>Erin Hurst</u> District Employee's Signature	
B. To Be Completed By Director (Designee)	
1. Does above data support acceptance?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Does this item require Board approval? (items with an estimated value over \$1,000 require Board approval)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. Titles or other documents attached?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. If item is a motorized vehicle, has VIN number been checked?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. Other comments	
6. Information forwarded to Executive Officer/Associate/Assistant Superintendent?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
_____ Director's (Designee) Signature	
_____ Date	
C. Executive Officer Approval (Executive officer completes Section B if not already complete)	
Acceptance of donation?	X <input type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	
<u>Robyn R. Miller</u>	<u>5-5-25</u>
Associate/Assistant Superintendent's Electronic Signature	Date
D. Associate/Assistant Superintendent Approval	
Acceptance of donation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	
_____ Associate/Assistant Superintendent's Electronic Signature	
_____ Date	
E. If item has an estimated value of \$1,000 or more, donation must be accepted by Board of Education and, once approved, must be tagged by the Inventory Department per district procedure.	
If Board of Education approval is required, refer to Filling Out An Agenda Item Transmittal form (ADM-TWI-0002). Include a copy of this form.	
Date donation approved by Board of Education (After approval, send a copy of this form to the Assistant/Associate Superintendent, Executive Officer, Director, Requestor and Inventory Department.)	_____ Date
	_____ Signature

ATTACHMENT: PERSONNEL

**3. Part-Time, Adjunct Faculty & Business & Industry Services Division:
FY24-25**

<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	Clark, Daryl	Adjunct	Stipend	2 days	04/26/2025-04/27/2025	Basic Riders Course
Economic Workforce Development	Jackson, Jamin	Adjunct	Stipend	2 Days	04/26/2025-04/27/2025	Basic Riders Course
Adult Continuation Development	Jones, Charles	Adjunct	Stipend	1 Day	04/29/2025-04/29/2025	Excel19 Lvl. II
Summer Camp Tech Trek	Harbin, Toby	Instructor	Hourly	50 Hrs.	05/17/2025-06/30/2025	Summer Camp Instructor
Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	05/07/2025-05/07/2025	Microsft Excel 2019, Lvl II
Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	05/14/2025-05/14/2025	Microsoft Excel 2019, Lvl III
Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	05/22/2025-05/22/2025	Microsoft Excel 2019, Lvl I
Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	05/28/2025-05/28/2025	Microsft Excel 2019, Lvl II
Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	06/04/2025-06/04/2025	Microsoft Excel 2019, Lvl III
Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	06/11/2025-06/11/2025	Microsoft Word 2019, Lvl I
Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	06/18/2025-06/18/2025	Microsoft Word 2019, Lvl II
Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	06/25/2025-06/25/2025	Microsoft Word 2019, Lvl III
Adult Continuation Development	Pennington, Chaya	Adjunct	Stipend	10 Days	03/24/2025-04/04/2025	Culinary Arts, Sooner Job Challenge
BTC/Culinary	Johnson, Kennady	Part-Time	Hourly	600 Hrs.	05/02/2025-06/20/2025	Cook I
Summer Camp Tech Trek	Arevalo, Paula	Camp Instructor	Hourly	154 Hrs.	05/27/2025-06/30/2025	Summer Camp Instructor
Summer Camp Tech Trek	Peabody, Alexis	Camp Instructor	Hourly	50 Hrs.	05/27/2025-06/30/2025	Summer Camp Instructor
Summer Camp Tech Trek	Soliz, Aracely	Camp Instructor	Hourly	154 Hrs.	05/27/2025-06/30/2025	Summer Camp Instructor
Summer Camp Tech Trek	Rogers, Crystal	Camp Instructor	Hourly	50 Hrs.	05/27/2025-06/30/2025	Summer Camp Instructor
Economic Workforce Development	Hollowell, Diana	Adjunct	Stipend	2 Days	04/30/2025-05/05/2025	Upholstery
Economic Workforce Development	Clark, Daryl	Adjunct	Stipend	3 Days	03/07/2025-03/28/2025	Motorcycle Range Maintenance, March
Economic Workforce Development	Clark, Daryl	Adjunct	Stipend	3 Days	04/01/2025-04/30/2025	Motorcycle Range Maintenance, April
Economic Workforce Development	Smith, Kenneth	Adjunct	Stipend	1 Day	05/03/2025-05/03/2025	Power Industrial Truck Operator
Economic Workforce Development	Clinkerbeard, Ronald	Adjunct	Stipend	5 Days	05/05/2025-05/09/2025	CDL BTW

Economic Workforce Development	Brown, Mark	Adjunct	Stipend	5 Days	05/05/2025-05/09/2025	CDL BTW
Economic Workforce Development	Smith, Kenneth	Adjunct	Stipend	1 Day	04/28/2025-04/28/2025	Welding SJC, Sooner Job Challenge
Economic Workforce Development	Brush, Scott	Adjunct	Stipend	1 Day	05/05/2025-05/05/2025	Annual Safety Training
Aviation Center	Flournoy, Greg	Substitute	Hourly	150 Hrs.	04/28/2025-06/30/2025	AMT, Substitute
BTC/Cosmetology	Sissons, Veronica	Substitute	Hourly	100 Hrs.	07/08/2024-06/30/2025	Cosmetology, Substitute
Wellness and Community Outreach	Belden, Claire	Adjunct	Hourly	100 Hrs.	04/29/2025-06/30/2025	Wellness Instructor
Adult Continuation Development	Jackson, Jamin	Adjunct	Stipend	2 days	04/05/2025-04/06/2025	Basic Riders Course
Economic Workforce Development	McPherson, Cody	Adjunct	Stipend	1 Day	04/27/2025-04/37/2025	AAA Defensive Driving, Sooner Job Challenge
Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	04/15/2025-04/15/2025	Excel19 Lvl. III, Open Enrollment
Economic Workforce Development	Trolinger, Keith	Adjunct	Stipend	1 Day	05/01/2025-05/01/2025	Forklift/Rigging, City of OKC Utilities
Economic Workforce Development	Trolinger, Keith	Adjunct	Stipend	1 Day	05/02/2025-05/02/2025	Forklift/Rigging, City of OKC Utilities
Economic Workforce Development	Clark, Daryl	Adjunct	Stipend	2 Days	04/19/2025-04/20/2025	Basic Riders Course
Economic Workforce Development	Wittman, Tony	Adjunct	Stipend	1 Day	05/19/2025-05/19/2025	Annual Safety Training, City of OKC Utilitites
Economic Workforce Development	Wittman, Tony	Adjunct	Stipend	1 Day	05/29/2025-05/29/2025	Annual Safety Training, City of OKC Utilitites
Economic Workforce Development	Wittman, Tony	Adjunct	Stipend	1 Day	05/14/2025-05/14/2025	Annual Safety Training, City of OKC Utilitites
Economic Workforce Development	Wittman, Tony	Adjunct	Stipend	1 Day	05/12/2025/05/12/2025	Annual Safety Training, City of OKC Utilitites
Economic Workforce Development	Wittman, Tony	Adjunct	Stipend	1 Day	05/15/2025-05/15/2025	Annual Safety Training, City of OKC Utilitites
Economic Workforce Development	Clinkerbeard, Ronald	Adjunct	Stipend	1 Day	04/14/2025-04/14/2025	CDL Testing, City of OKC
Economic Workforce Development	Jones, Greg	Adjunct	Stipend	1 Day	04/30/2025-04/30/2025	UU Accountability, City of OKC Utilities
Economic Workforce Development	Damani, Hital	Adjunct	Stipend	1 Day	02/12/2025-02/12/2025	Microsoft Data Analysis w/Power Pivot, BancFirst
Economic Workforce Development	Damani, Hital	Adjunct	Stipend	1 Day	02/12/2025-02/12/2025	Excel19 Lvl. II, City of OKC Utilities
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	04/29/2025-04/29/2025	Annual Safety Training, City of OKC Utilitites
Economic Workforce Development	Brown, Mark	Adjunct	Stipend	1 Day	04/18/2025-04/18/2025	CDL Testing, City of OKC
Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	04/23/2025-04/23/2025	Microsoft Powerpoint, City of OKC Utilities
Adult Continuation Development	Huett, Karen	Adjunct	Stipend	14 Days	04/22/2025-06/05/2025	Unit 4 - Child Growth and Development Concerns
BTC/Cosmetology	Sissons, Veronica	Substitute	Hourly	100 Hrs.	07/08/2024-06/30/2025	Substitute, Cosmetology
Economic Workforce Development	Moses, Chris	Adjunct	Stipend	2 Days	04/19/2025-04/20/2025	Basic Riders Course
Economic Workforce Development	Brown, Chase	Adjunct	Stipend	3 Days	04/15/2025-04/29/2025	Culinary Arts - Sooner Job Challenge
Economic Workforce Development	Barreto, Rodrigo	Adjunct	Stipend	3 Days	04/10/2025-04/24/2025	Culinary Arts - Sooner Job Challenge
Economic Workforce Development	Brush, Scott	Adjunct	Stipend	1 Day	04/24/2025-04/24/2025	Annual Safety Training, City of OKC Utilitites
Economic Workforce Development	Aldridge, Robert	Adjunct	Stipend	1 Day	04/21/2025-04/21/2025	Annual Safety Training, City of OKC Utilitites

Summer Camp Tech Trek	Martin, Jennifer	Camp Instructor	Hourly	120 Hrs.	05/27/2025-06/30/2025	Summer Camp Instructor
Economic Workforce Development	Byers, Connie	Adjunct	Stipend	1 Day	04/16/2025-04/16/2025	CPR/AED/FIRST AID, City of OKC Utilities
Economic Workforce Development	Byers, Connie	Adjunct	Stipend	1 Day	04/17/2025-04/17/2025	CPR/AED/FIRST AID, City of OKC Utilities
Economic Workforce Development	Wittman, Tony	Adjunct	Stipend	1 Day	04/01/2025-04/01/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Wittman, Tony	Adjunct	Stipend	1 Day	04/17/2025-04/17/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Wittman, Tony	Adjunct	Stipend	1 Day	04/29/2025-04/29/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Wittman, Tony	Adjunct	Stipend	1 Day	04/30/2025-04/30/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	1 Day	04/16/2025-04/16/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	1 Day	04/24/2025-04/24/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	1 Day	04/22/2025-04/22/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	1 Day	04/23/2025-04/23/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	04/30/2025-04/30/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	04/23/2025-04/23/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	04/22/2025-04/22/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	04/16/2025-04/16/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	04/09/2025-04/09/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	04/01/2025-04/01/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Wittman, Tony	Adjunct	Stipend	1 Day	04/07/2025-04/07/2025	HZ WOPPER REFRESHER, City of OKC Utilities
Economic Workforce Development	Smith, Kenneth	Adjunct	Stipend	1 Day	04/09/2025-04/09/2025	Welding, Sooner Job Challenge
Economic Workforce Development	Brown, Mark	Adjunct	Stipend	5 Days	04/07/2025-04/11/2025	CDL BTW, City of OKC Utilities
Economic Workforce Development	Brown, Mark	Adjunct	Stipend	2 Days	04/02/2025-04/03/2025	CDL Testing, City of OKC Utilities
Extensions Program	Romez-Wilkerson, Amal	Adjunct	Hourly	560 Hrs.	08/06/2025-06/20/2025	ESL Adjunct Instructor
Aviation Careers Center	Johnson, Bruce	Adjunct	Hourly	200 hrs.	04/09/2025-06/30/2025	AMT, Adjunct
Aviation Careers Center	Flournoy, Gregory	Adjunct	Hourly	250 Hrs.	04/09/2025-06/30/2025	Aviation Substitute, Adjunct
Economic Workforce Development	Thomas, Tracy	Adjunct	Stipend	1 Day	04/08/2025-04/08/2025	Culinary Arts, Sooner Job Challenge
Economic Workforce Development	Jones, Greg	Adjunct	Stipend	2 Days	02/25/2025-02/07/2025	Class stipend
Economic Workforce Development	Pennington, Chaya	Adjunct	Stipend	7 Days	04/07/2025-04/30/2025	CANCELLATION, not an approved adjunct
Economic Workforce Development	Barreto, Rodrigo	Adjunct	Stipend	1 Day	04/07/2025-04/07/2025	CANCELLATION, not an approved adjunct
Adult Continuation Development	Jackson, Mia	Adjunct	Stipend	20 Days	04/15/2025-06/24/2025	Phlebotomy
Adult Continuation Development	Jones, Greg	Adjunct	Stipend	1 Day	03/25/2025-03/25/2025	Outlook I, Open Enrollment
Adult Continuation Development	Jones, Charles	Adjunct	Stipend	1 Day	04/01/2025-04/01/2025	Excel Training, Open Enrollment

Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	04/02/2025-04/02/2025	Powerpoint I, Open Enrollment
Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	04/03/2025-04/03/2025	Access III, Open Enrollment
BTC	Armstrong, Preston	Substitute	Hourly	21 Hrs.	04/07/2025/06/30/2025	Substitute
Economic Workforce Development	Clark, Daryl	Adjunct	Stipend	2 Days	04/05/2025-04/06/2025	Basic Riders Course
Summer Camp Tech Trek	Stepeny, Donta	Camp Instructor	Hourly	84 Hrs.	05/27/2025-06/30/2025	Summer Camp Instructor
Summer Camp Tech Trek	Brown, Chase	Camp Instructor	Hourly	50 Hrs.	05/27/2025-06/30/2025	Summer Camp Instructor
Summer Camp Tech Trek	Stephens, Nicole	Camp Instructor	Hourly	154 Hrs.	05/27/2025-06/30/2025	Summer Camp Instructor
Summer Camp Tech Trek	Curtis, John	Camp Instructor	Hourly	50 Hrs.	05/27/2025-06/30/2025	Summer Camp Instructor
Summer Camp Tech Trek	Barreto, Rodrigo	Camp Instructor	Hourly	120 Hrs.	05/27/2025-06/30/2025	Summer Camp Instructor
Summer Camp Tech Trek	Nolan, Tyra	Camp Instructor	Hourly	120 Hrs.	05/27/2025-06/30/2025	Summer Camp Instructor
Summer Camp Tech Trek	Seward, Walter	Camp Instructor	Hourly	154 Hrs.	05/27/2025-06/30/2025	Summer Camp Instructor
Economic Workforce Development	Clinkenbeard, Ron	Adjunct	Stipend	5 Days	04/07/2025-04/11/2025	CDL BTW
Economic Workforce Development	Wittman, Tony	Adjunct	Stipend	1 Day	04/02/2025-04/02/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Wittman, Tony	Adjunct	Stipend	1 Day	04/03/2025-04/03/2025	HZ WHOPER REFRESHER, City of OKC Utilities
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	04/08/2025-04/08/2025	Annual Safety Training, City of OKC Utilities
Adult Continuation Development	Cochran, Jessie	Adjunct	Stipend	2 Days	03/29/2025-03/30/2025	Basic Riders Course
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	1 Day	04/15/2025-04/15/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	1 Day	04/09/2025-04/09/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	1 Day	04/04/2025-04/04/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	04/03/2025-04/03/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	1 Day	04/02/2025-04/02/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Seay, Dalana	Adjunct	Stipend	1 Day	03/18/2025-03/18/2025	Annual Safety Training w/DEQ, City of OKC Utilities
Economic Workforce Development	Byers, Connie	Adjunct	Stipend	1 Day	04/02/2025-04/02/2025	CPR/AED/FIRST AID, City of OKC Utilities
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	04/07/2025-04/07/2025	Annual Safety Training, City of OKC Utilities
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	1 Day	04/15/2025-04/15/2025	Annual Safety Training, City of OKC Utilities

Encumbrance Report		Metro Technology Centers		
Fiscal Year 2024-2025				
05.13.2025				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	American Opti Net Inc	Encumbrance to American OptiNet for continuance of network cabling services infrastructure across the district for FY 25, at a total cost of \$121,530.00. Board approved, April 08, 2025. Agenda item, 12. D.	2504192	\$121,530.00
2019 Bond	Krueger International Inc.	Encumbrance to Krueger International in the amount of \$216,797.50, for office furniture for new Support Center. KI quote: 25AJ-722934-2/C. OU State Contract: OT0036575 University of Oklahoma #R-22000-22, attached. See quote for complete list of items orde	2504115	\$216,797.50
2019 Bond	Durante Construction Inc	Agreement with Durante Construction, Inc., as general contractors to install 1 outdoor receptacle at the Wellness Center and 1 outdoor receptacle at the HCC Building for irrigation controllers, (pricing, terms and conditions per quote).	2503889	\$3,447.70
Adult Education and Family Literacy	Howard, LaDonna	Delivery / installation and break-down svcs (labor) for A.E.F.L. Graduation ceremony - May 20th, 2025.	2504353	\$500.00
Adult Education and Family Literacy	GraduationSource	Cap & gown sets for graduates of the A.E.F.L. program.	2504180	\$220.15
Adult Education and Family Literacy	Amazon Capital Services Inc.	General supplies for instructional use.	2504144	\$243.00
Adult Education and Family Literacy	PSI Services LLC	Testing vouchers for student with exceptional participation as an incentive to complete and obtain a High School Equivalency Diploma - A.E.F.L program.	2504143	\$610.00
Adult Education and Family Literacy	Amazon Capital Services Inc.	General supplies needed for classroom instruction.	2504121	\$147.85
Adult Education and Family Literacy	Amazon Capital Services Inc.	General office supplies - re-stock.	2504120	\$82.10
Aviation Career Center	Air Salvage of Dallas Inc	General equipment for aviation program	2504444	\$1,100.00
Aviation Career Center	Dreis & Krump Manufacturing Co.	Equipment for Airframe Aviation Class	2504369	\$9,400.00
Aviation Career Center	Aircraft Spruce West	Engine Equipment for Aviation Powerplant Class	2504368	\$8,201.00
Aviation Career Center	Burr King Manufacturing Co., Inc	Equipment for Airframe Aviation Class	2504361	\$724.86
Aviation Career Center	Branch, Michael	Parking and Incidentals for Aviation Director Michael Branch is traveling via district vehicle to SkillsUSA Conference in Tulsa, OK 04/27/2025-04/29/2025	2504307	\$295.00

Aviation Career Center	Aircraft Spruce West	General Supplies for Aviation Class	2504286	\$3,147.30
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Aviation	2504276	\$324.70
Aviation Career Center	S & S Textiles Inc	Shirts for monthly Aviation career exploration camp	2504275	\$1,353.98
Aviation Career Center	Whittington, Jeffrey R	Parking and Incidentals for Aviation Instructor Jeff Whittington is traveling via district vehicle to SkillsUSA Conference in Tulsa, OK 04/27/2025-04/29/2025	2504266	\$295.00
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe Aviation	2504175	\$202.02
Aviation Career Center	Amazon Capital Services Inc.	Classroom and Office Supplies	2504171	\$69.99
Aviation Career Center	Grainger	General Supplies for Airframe Aviation	2504168	\$0.15
Aviation Career Center	Grainger	General Supplies for Airframe Aviation Class	2504164	\$78.64
Aviation Career Center	Air Centre Llc	General Supplies for Airframe Aviation Class	2504162	\$89.85
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe Classes	2504111	\$276.72
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Airframe and Powerplant Classes	2504110	\$328.71
Aviation Career Center	Grainger	General Supplies for Powerplant Aviation Class	2504104	\$179.52
Aviation Career Center	Eaton-Quade Plastics Co	Freight for PO 2503555	2504080	\$100.50
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Airframe Aviation Class	2504065	\$54.92
Aviation Career Center	Air Centre Llc	General Supplies for Airframe Aviation Class	2504061	\$432.80
Aviation Career Center	Electro Enterprises Inc	Freight for General Supplies for General Aviation Classes	2504024	\$12.79
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe and Powerplant Class	2504022	\$135.41
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Airframe Class	2504018	\$44.95
Building Maintenance	Grainger	General supplies for the Maintenance Department	2504457	\$261.30
Building Maintenance	Firetrol Protection Systems Inc.	ECN fire door connection. Pricing, terms and conditions per state contract SW1048F.	2504449	\$1,000.00
Building Maintenance	Firetrol Protection Systems Inc.	District Center south lobby ADA door connection to access control system. Pricing, terms and conditions per state contract SW1048F.	2504448	\$1,000.00
Building Maintenance	Garland / DBS Inc	Metal repair at the Amphitheater bathroom. OMNIA Proposal #25-OK-250459	2504437	\$4,970.00
Building Maintenance	Garland / DBS Inc	Inspect and repair roof drain at District Center. Omnia Proposal 25-OK-250462	2504436	\$2,043.00
Building Maintenance	Air Comfort Solutions LLC	Troubleshooting and Repair on HVAC ACS in DC Server Room	2504434	\$1,000.00
Building Maintenance	Grainger	General supplies for replacing Maintenance stock	2504430	\$200.56
Building Maintenance	Grainger	General supplies for work order 2132 and 2133	2504420	\$23.88
Building Maintenance	Luckinbill Mechanical Inc	Troubleshoot, replace/repair Hot water Heater at Aviation Campus	2504419	\$1,000.00
Building Maintenance	Johnson Controls	Troubleshooting and repair on the District Center Chiller	2504416	\$4,000.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2504408	\$249.70
Building Maintenance	Burgess Company	Repair of white board collapsible wall at the SBC Automotive Trades	2504407	\$1,000.00
Building Maintenance	Burgess Company	Repair of quicky wall at District Center	2504406	\$1,500.00

Building Maintenance	Bevco LLC	Maintenance repair, testing & troubleshooting on BCC conference services Ice machine and the cafe ice machine	2504397	\$1,000.00
Building Maintenance	Grainger	HVAC belts for District Center	2504391	\$853.69
Building Maintenance	Air Comfort Solutions LLC	Repair RTU #40 at STEM	2504378	\$2,118.81
Building Maintenance	Grainger	Replace drinking fountain at SBC	2504372	\$718.41
Building Maintenance	Grainger	General supplies for the Maintenance Department	2504370	\$50.10
Building Maintenance	Air Comfort Solutions LLC	Repair and problem solving at STEM HVAC units 40 & 42	2504365	\$1,000.00
Building Maintenance	Grainger	To fix lights in the automotive building	2504362	\$77.10
Building Maintenance	Grainger	General supplies for the Maintenance Department	2504295	\$51.41
Building Maintenance	Grainger	General supplies for maintenance to lower 6 eye wash stations.	2504294	\$349.54
Building Maintenance	Grainger	General supplies for the Maintenance Department	2504293	\$1,601.37
Building Maintenance	Grainger	General supplies for the Maintenance Department	2504292	\$2,035.04
Building Maintenance	Locke Supply	General supplies for the Maintenance Department to install new eye wash stations around the district	2504243	\$121.95
Building Maintenance	Grainger	General supplies for the Maintenance Department	2504242	\$1,085.80
Building Maintenance	Guichet, Bryan J	In district Travel reimbursement related to job duties for Bryan Guichet	2504237	\$200.00
Building Maintenance	Garland / DBS Inc	Omnia proposal #25-OK-250396, MICPA #PW1925, Repair roof on building D Welding Center at SBC	2504188	\$3,277.00
Building Maintenance	Garland / DBS Inc	Omnia Proposal #25-OK-250393, MICPA #PW1925, to repair Lean-to at SBC	2504187	\$2,808.00
Building Maintenance	Durante Construction Inc	Repair west exterior stairs at HCC	2504181	\$9,945.20
Building Maintenance	Grainger	General supplies for the Maintenance Department	2504167	\$275.63
Building Maintenance	Grainger	General supplies for work order #2082, 20rc33.	2504165	\$868.23
Building Maintenance	Amazon Capital Services Inc.	Replace broken tools in the Maintenance Department	2504153	\$69.94
Building Maintenance	Air Cleaning Technologies Inc	Maintenance, Repair, testing and troubleshooting on Dust Collector system at SBC welding building	2504145	\$1,500.00
Building Maintenance	Luckinbill Mechanical Inc	Repair/Replace HVAC coil in the Trane #8 AHU at District Center Board approved item #12H	2504116	\$25,305.43
Building Maintenance	Grainger	General supplies for the Maintenance Department	2504105	\$116.75
Building Maintenance	Air Comfort Solutions LLC	Repair/replace condenser fan motor on RTU #14 at Early Childcare North	2504103	\$1,500.00
Building Maintenance	Grainger	General supplies for cleaning the Downtown Campus ice machine.	2504074	\$148.89
Building Maintenance	Air Comfort Solutions LLC	Repair/Replace blower motor on MUA unit #1 at Childcare North.	2504032	\$1,100.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2504030	\$56.53
Building Maintenance	Durante Construction Inc	Primary Vendor PO for preventative maintenance, repairs, testing and trouble shooting District wide.	2503991	\$10,000.00

Building Maintenance	Grainger	General supplies for the Maintenance Department	2503986	\$10.61
Building Maintenance	Durante Construction Inc	Emergency repair on gas line at South Bryant	2503964	\$9,386.36
Building Maintenance	Grainger	General supplies for the Maintenance Department	2503950	\$429.64
Building Maintenance	Luckinbill Mechanical Inc	Leak repair for the HVAC equipment at BTC	2503947	\$3,317.15
Building Maintenance	Grainger	Replacement materials for Backflow Preventer at the Greenhouse.	2503944	\$676.50
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2503943	\$286.94
Building Maintenance	Cornet Carpet	Repair stair tread at District Center	2503888	\$150.00
Building Maintenance	Air Comfort Solutions LLC	Replace board on RTU #14 at Early Childcare North	2503887	\$1,500.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2503881	\$52.48
Building Maintenance	Advanced Door Controls	Repair/Replace defective handicap door operators at the south entrance door at the District Center	2503880	\$5,000.00
Business and Technology Center	Southern Regional Education Board	Fee needed for Deirdra Roberts to register to attend the SREB "Making Schools Work Conference" in New Orleans, LA on 7/15-7/18/2025	2504463	\$700.00
Business and Technology Center	Southern Regional Education Board	Fee needed for Chandler Engelbrecht to register to attend the SREB "Making Schools Work Conference" in New Orleans, LA on 7/15-7/18/2025	2504462	\$700.00
Business and Technology Center	Southern Regional Education Board	Fee needed for Andre Coleman to register to attend the SREB "Making Schools Work Conference" in New Orleans, LA on 7/15-7/18/2025	2504461	\$700.00
Business and Technology Center	Chef Works Inc.	Supplemental PO for student uniforms. Original PO#2502984.	2504417	\$89.67
Business and Technology Center	Peabody, Alexis M	Reimbursement needed for Alexis Peabody to assist Entrepreneurship students in the SkillsUSA State Leadership Contest in Tulsa on April 27th – April 29th.	2504399	\$270.00
Business and Technology Center	Wolohon, Harry Coffman Iv	Reimbursement needed for Harry Wolohon to assist Digital Cinema students in the SkillsUSA State Leadership Contest in Tulsa on April 27th – April 29th.	2504395	\$270.00
Business and Technology Center	Coleman, Andre D	Mileage reimbursement for Andre Coleman to attend SKILLS USA in Tulsa from 4/27-4/29.	2504360	\$140.70
Business and Technology Center	Amazon Capital Services Inc.	Chairs needed for student use in the Cyber Security program.	2504355	\$3,500.00
Business and Technology Center	TryHackMe Ltd P-CARD ONLY	Try Hack Me Vouchers needed for instructional/student use in the Cyber Security program.	2504342	\$2,800.00
Business and Technology Center	Go Fresh	Encumbrance needed for food and milk for both Culinary Arts instructional kitchens to last the rest of FY25.	2504340	\$2,000.00
Business and Technology Center	Ben E Keith	Encumbrance needed for food and milk for both Culinary Arts instructional kitchens to last the rest of FY25.	2504326	\$4,000.00

Business and Technology Center	COMPTIA	ACAD Security+ Vouchers needed for student testing in the Cyber Security Program.	2504314	\$3,144.00
Business and Technology Center	Proad Inc	Backdrop and Tablecloth needed for Entrepreneurship SkillsUSA & DECCA competitions.	2504304	\$1,210.50
Business and Technology Center	Ben E Keith	Supplemental PO needed for 1 Culinary instructional invoice. Original PO#2503345.	2504290	\$124.77
Business and Technology Center	B & H Photo Video	Supplies needed in the Digital Cinema program for video production and camera tracking. Will utilize OMNIA contract R201202	2504281	\$6,616.99
Business and Technology Center	Ben E Keith	Encumbrance needed for 3 Metro Café invoices. Original PO#2503316.	2504240	\$2,253.01
Business and Technology Center	Amazon Capital Services Inc.	Cricut Heat Press needed for the Entrepreneurship program students to participate in SkillsUSA competitions.	2504235	\$119.00
Business and Technology Center	U S Foodservice	Supplemental PO needed for 3 Culinary instructional invoices. Original PO#2502877.	2504234	\$1,185.55
Business and Technology Center	U S Foodservice	Encumbrance needed for food and milk in both Culinary Arts instructional kitchens to last the rest of FY25.	2504233	\$3,000.00
Business and Technology Center	Go Fresh	Encumbrance needed for food and milk in the Metro Café to last the rest of FY25.	2504228	\$2,000.00
Business and Technology Center	U S Foodservice	Encumbrance needed for food and milk in the Metro Café to last the rest of FY25.	2504227	\$3,000.00
Business and Technology Center	Ben E Keith	Encumbrance needed for food and milk in the Metro Café to last the rest of FY25.	2504225	\$4,000.00
Business and Technology Center	Walmart - PCard Only	Tablecloths needed for BTC FY25 Check In Night	2504215	\$119.60
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for student and instructional use in the Graphic Design Program.	2504214	\$495.80
Business and Technology Center	Home Depot	Shelving to create additional instructional space within the Graphic Design classroom	2504210	\$53.94
Business and Technology Center	Graphic Solutions Group Inc	Supplies needed for signage/production for student final portfolios.	2504209	\$801.76
Business and Technology Center	Barreto, Rodrigo P	Reimbursement needed for Rodrigo Barreto to assist Culinary students in the SkillsUSA State Leadership Contest in Tulsa on April 27th – April 29th.	2504198	\$270.00
Business and Technology Center	Brown, Chase W	Reimbursement needed for Chase Brown to assist Culinary students in the SkillsUSA State Leadership Contest in Tulsa on April 27th – April 29th.	2504186	\$270.00
Business and Technology Center	Coleman, Andre D	Reimbursement needed for Andre Coleman to assist Culinary students in the SkillsUSA State Leadership Contest in Tulsa on April 27th – April 29th.	2504185	\$270.00

Business and Technology Center	Oklahoma Scholastic Media (OU)	Dues needed for Oklahoma Scholastic Media Multimedia Journalism student contest entries for Spring FY25	2504142	\$44.00
Business and Technology Center	Amazon Capital Services Inc.	Lapel Mics and Lens Adapter's needed for instructional/student use in the Multimedia Journalism Program	2504141	\$374.95
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for instructional/student use in the Cosmetology Program.	2504140	\$153.24
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for BTC FY 25 Signing Night.	2504102	\$19.64
Business and Technology Center	Sam'S Club	Refreshments needed for the FY25 Spring Entrepreneurship advisory board meeting.	2504082	\$54.86
Business and Technology Center	Cobb, William	Reimbursement needed for Will Cobb to assist Graphic Design students in the SkillsUSA State Leadership Contest in Tulsa on April 27th – April 29th.	2504070	\$270.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for student use in the BTC counselors office.	2504069	\$32.57
Business and Technology Center	Homeland	Refreshments needed for 4/9/2025 Multimedia Journalism Advisory Board meeting.	2504031	\$50.00
Business and Technology Center	Nolan, Tyra	Reimbursement needed for Tyra Nolan to assist Cosmetology students in the SkillsUSA State Leadership Contest in Tulsa on April 27th – April 29th.	2504027	\$270.00
Business and Technology Center	Anderson, Timeka L	Reimbursement needed for Timeka Anderson to assist Cosmetology students in the SkillsUSA State Leadership Contest in Tulsa on April 27th – April 29th.	2504026	\$270.00
Business and Technology Center	Chandler, Tamara R	Reimbursement needed for Tamara Chandler to assist Cosmetology students in the SkillsUSA State Leadership Contest in Tulsa on April 27th – April 29th.	2504025	\$270.00
Business and Technology Center	Roberts, Deirdra D	Reimbursement needed for Deirdra Roberts (Coleman) to assist Graphic Design students in the SkillsUSA State Leadership Contest in Tulsa on April 27th – April 29th.	2504023	\$270.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Metro Café.	2504021	\$97.98
Business and Technology Center	Oklahoma Scholastic Media (OU)	Dues needed for students to participate in Spring Media Day and submit contest entries.	2504013	\$384.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed to teach acrylic nail instillation in the Cosmetology program.	2504010	\$42.06
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for signing night and general supplies for the office.	2504009	\$341.30
Business and Technology Center	Amazon Capital Services Inc.	Keyboards and Headphones needed for student use in the Cyber Security program.	2504008	\$1,593.60

Business and Technology Center	Superior Linen Service	Encumbrance needed for laundry services in the Culinary Arts program for the remainder of FY25.	2504006	\$1,000.00
Business and Technology Center	Ok State Board Of Cosmetology	Fees needed for the Application for license to operate a Cosmetology School in the State of Oklahoma for the daytime Cosmetology Program.	2504005	\$125.00
Business and Technology Center	Odcte	Registration for both Chase Brown and Estaban Martinez to complete the practical portion of the NOCTI Testing.	2504004	\$120.00
Business and Technology Center	Ben E Keith	Encumbrance needed for chemicals and cleaning products for the Culinary Arts kitchen.	2504003	\$1,000.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the MT food truck.	2503989	\$24.99
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for equipment movement in the Digital Cinema Program.	2503958	\$264.32
Business and Technology Center	Amazon Capital Services Inc.	Laminator machine needed for instructional and student use in the Graphic Design Program.	2503957	\$218.99
Business and Technology Center	Amazon Capital Services Inc.	Mannequin displays needed for student use in the Cosmetology program.	2503900	\$80.94
Business and Technology Center	DECA Inc	Uniforms needed for students in the Entrepreneurship program to compete in the DECA Nationals competition.	2503885	\$145.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Supplies for Spring Graduation	2504453	\$59.99
Communications, Marketing, & Media	National Technical Honor Society	Additional Stoles & Cords	2504443	\$455.00
Communications, Marketing, & Media	Carlton, Philip M	In-District Travel for Marketing & Communications Staff	2504388	\$300.00
Communications, Marketing, & Media	Marriott International	Lodging for Marketing & Communications Staff to Attend Greater OKC Chamber Dinner 4/28/25 - 4/30/25 in Washington D.C.	2504352	\$1,281.25
Communications, Marketing, & Media	Amazon Capital Services Inc.	Supplies for Spring Graduation 5/10/25	2504348	\$73.88
Communications, Marketing, & Media	Bill Warren Office Products	Promotional Items for District Use	2504343	\$563.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Supplies	2504332	\$14.99
Communications, Marketing, & Media	Entrinsik Inc	Enrole Design - Custom Navigational Elements in Modified Header	2504321	\$2,750.00
Communications, Marketing, & Media	Entrinsik Inc	Enrole Design - Custom CSS for the "Cards" Display Feature	2504320	\$1,000.00
Communications, Marketing, & Media	Bill Warren Office Products	Advisory Gifts	2504291	\$1,240.00

Communications, Marketing, & Media	Amazon Capital Services Inc.	Promotional Items for Parade	2504285	\$209.88
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Supplies	2504284	\$21.98
Communications, Marketing, & Media	Made by Jasey	Murals at Springlake & DBC	2504279	\$1,000.00
Communications, Marketing, & Media	Martinez-Brooks, Jessica A	Travel Expenses for Greater OKC Chamber Dinner 4/28/25 - 4/30/25 in Washington D.C.	2504278	\$642.00
Communications, Marketing, & Media	Southwest Airlines Love Field	Airfare for Marketing & Communications Staff to Attend Greater OKC Chamber Dinner 4/28/25 - 4/30/25 in Washington D.C.	2504277	\$850.00
Communications, Marketing, & Media	Balloon Masters	Balloons for Spring Graduation 5/10/25	2504274	\$481.00
Communications, Marketing, & Media	Proad Inc	Promotional Items for District Use	2504212	\$678.00
Communications, Marketing, & Media	GraduationSource	Additional Caps, Gowns & Tassels for Students	2504179	\$500.00
Communications, Marketing, & Media	QRTIGER PTE LTD (PCARD ONLY)	Annual Subscription for QR Tiger	2504138	\$200.00
Communications, Marketing, & Media	Sky High Marketing	Promotional Items for District Use	2504045	\$9,539.60
Communications, Marketing, & Media	Lettering Express OK, Inc	Promotional Items for District Use	2504033	\$3,024.28
Communications, Marketing, & Media	Sky High Marketing	Promotional Items for District Use	2504029	\$113.00
Communications, Marketing, & Media	StickerGiant.com LLC - PCARD ONLY	Promotional Items for District Use	2503985	\$2,436.00
Communications, Marketing, & Media	247 Graphx Studios	Replacement Graphic for BOE Map	2503980	\$118.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Supplies	2503978	\$12.99
Communications, Marketing, & Media	National Technical Honor Society	Stoles & Cords	2503929	\$3,805.00
Communications, Marketing, & Media	GraduationSource	Regalia Rentals for Faculty & Staff	2503908	\$579.84
Communications, Marketing, & Media	Bill Warren Office Products	Promotional Items for District Use	2503905	\$1,112.50
Communications, Marketing, & Media	GraduationSource	Caps, Gowns & Tassels	2503896	\$9,770.67
Conference Center Services	B & B Catering	Catering for Gear Up OKC Dinner.	2504428	\$2,200.00

Conference Center Services	B & B Catering	Catering for Oklahoma Mortgage Bankers Association #20611.	2504427	\$1,100.00
Conference Center Services	WebstaurantStore - P Card Only	Catering supplies for Conference Center Services.	2504426	\$6,546.00
Conference Center Services	Bill Warren Office Products	Catering supplies for Conference Center Services.	2504405	\$347.60
Conference Center Services	B & H Photo Video	A/V Equipment for CCS.	2504379	\$1,378.99
Conference Center Services	B & B Catering	Catering for #13700.	2504325	\$1,350.00
Conference Center Services	B & B Catering	Catering for Oklahoma World Trade Conference #20428.	2504324	\$4,180.00
Conference Center Services	Uline Inc.	Catering supplies for Conference Center Services.	2504270	\$1,090.00
Conference Center Services	Amazon Capital Services Inc.	Supplies for Conference Center Services.	2504269	\$201.56
Conference Center Services	Bill Warren Office Products	Supplies for Conference Center Services.	2504241	\$190.82
Conference Center Services	Grainger	Supplies for Conference Center Services.	2504226	\$121.88
Conference Center Services	B & B Catering	Catering for #18754	2504224	\$2,100.00
Conference Center Services	B & B Catering	Catering for #20621.	2504207	\$312.00
Conference Center Services	B & B Catering	Catering Services for #19822	2504046	\$7,000.00
Conference Center Services	B & B Catering	Catering for #20163 (MTC Board Meeting) Apr.8.	2504035	\$150.00
Conference Center Services	B & B Catering	Catering for #20398	2504034	\$500.00
Conference Center Services	Amazon Capital Services Inc.	Catering items for Conference Center Services.	2503894	\$2,108.30
Conference Center Services	B & B Catering	Catering Services for Booking#19359	2503876	\$6,500.00
Contingency - Dean of Instruction	S & S Textiles Inc	T-Shirts for Signing Night: April 22, 2025	2504112	\$2,790.00
Counseling & Special Populations	Panera Bread	FY25 Panera Bread for Counseling Advisory Meeting - Leslie Cooksey	2504432	\$146.58
Counseling & Special Populations	Oklahoma Skillsusa	Registration for students and Advisor to attend SkillsUSA Summer Leadership Institute June 9-12 2025 at Northern Oklahoma College Tonkawa OK.	2504418	\$1,500.00
Counseling & Special Populations	Lankford-Burns, Jason	Travel Expenses to attend SkillsUSA State Conference April 27-29 2025 in Tulsa, OK for Jason Lankford.	2504247	\$220.00
Counseling & Special Populations	DECA Inc	Trading pins for students at DECA ICDC April 26-30 2025 in Orlando FL.	2504231	\$90.00
Counseling & Special Populations	Aloft Tulsa Downtown	Supplemental for PO 2503432 for loding balance.	2504216	\$5,164.50
Counseling & Special Populations	Brunner, Glenn B	Travel expenses for SkillsUSA State Conference in Tulsa, OK April 27-29, 2025 for Glenn Bruner.	2504204	\$220.00
Counseling & Special Populations	Montgomery, Michael P	Travel expenses to attend State SkillsUSA April 27-29, 2025 in Tulsa, OK, for Michael Montgomery.	2504197	\$220.00
Counseling & Special Populations	Northwest District Oklahoma Skillsusa	Lunches for students SkillsUSA Leadership	2504196	\$350.00
Counseling & Special Populations	Castro, Elsa L	Travel Expenses to attend SkillsUsa State Conference April 27-29, 2025 for Elsa Castro.	2504184	\$220.00

Counseling & Special Populations	Hightower, Andrew T	Travel Expenses to attend SkillsUsa State Conference April 27-29, 2025 for Andrew Hightower	2504182	\$220.00
Counseling & Special Populations	Centricity	FY25 Uniforms for Skills USA - Lisa Knox	2504178	\$1,132.56
Counseling & Special Populations	Jacobs, Jessica B	Travel Expenses to attend SkillsUsa State Conference April 27-29, 2025 for Jessica Jacobs.	2504177	\$220.00
Counseling & Special Populations	Brown, Stephen C	Travel expenses to attend SkillsUsa State Conference April 27-29, 2025 for Stephen Brown.	2504176	\$220.00
Counseling & Special Populations	Knox, Lisa D	Travel Expenses to attend SkillsUsa State Conference April 27-29, 2025 for Lisa Knox.	2504169	\$356.00
Counseling & Special Populations	Lee, Kennell L	Per Diem and mileage reimbursement funds for SkillsUSA State Competition April 27 - 29, 2025 - Travel & Claim Reimbursement Form attached - -CTSO.	2504139	\$380.00
Counseling & Special Populations	Heard, Christi T	Per Diem and mileage reimbursement funds for SkillsUSA State Competition April 27 - 29, 2025 - Travel & Claim Reimbursement Form attached - -CTSO.	2504136	\$380.00
Counseling & Special Populations	Bell, Lilie Ruth L	Per Diem and mileage reimbursement funds for SkillsUSA State Competition April 27 - 29, 2025 - Travel & Claim Reimbursement Form attached - -CTSO.	2504135	\$380.00
Counseling & Special Populations	Bell, Kesha L	Per Diem and mileage reimbursement funds for SkillsUSA State Competition April 27 - 29, 2025 - Travel & Claim Reimbursement Form attached - -CTSO.	2504134	\$380.00
Counseling & Special Populations	Chelios Diner LLC	FY25 Pizza for Ambassadors Signing Night Event @ South Bryant Campus	2504133	\$155.00
Counseling & Special Populations	Chelios Diner LLC	FY25 Pizza for Ambassadors Signing Night Event @ Springlake Campus	2504132	\$165.00
Counseling & Special Populations	Villafana, Perla L	Per Diem and mileage reimbursement funds for SkillsUSA State Competition April 27 - 29, 2025 - Travel & Claim Reimbursement Form attached - -CTSO.	2504130	\$380.00
Counseling & Special Populations	Amazon Capital Services Inc.	FY25 Ambassador General Supplies	2504128	\$29.99
Counseling & Special Populations	Amazon Capital Services Inc.	FY25 General Supplies for Ambassadors and Guidance	2504127	\$177.16
Counseling & Special Populations	Mack-Mitchell, Renee D	Per Diem and mileage reimbursement funds for SkillsUSA State Competition April 27 - 29, 2025 - Travel & Claim Reimbursement Form attached - -CTSO.	2504125	\$380.00
Counseling & Special Populations	Omni Hotel & Resorts	Lodging students and Advisors to attend BPA National Leadership Conference in Orlando Fl. May 7-11 2025	2504089	\$4,744.23

Counseling & Special Populations	Bpa - Business Professionals Of America	Registrations for Students and Advisors to attend BPA National leadership Conference in Orlando FL May 7 - 11 2025.	2504047	\$480.00
Counseling & Special Populations	Holiday Inn Headquarters	Lodging for Advisors and students to attend SkillsUSA State Conference April 27-29, 2025 in Tulsa, OK.	2503996	\$27,720.00
Counseling & Special Populations	Oklahoma DECA	Tickets for students and teachers to attend DECA night at ICDC Orlando FL	2503977	\$1,263.60
Counseling & Special Populations	National Technical Honor Society	FY25 NTHS Student Membership Fees and Processing Fee	2503928	\$12,460.00
Counseling & Special Populations	Village Tours & Travel	Transportation for students and advisors to attend SkillsUSA State conference Tulsa OK April 27-29 2025.	2503915	\$5,224.00
Counseling & Special Populations	Amazon Capital Services Inc.	FY25 Guidance General Supplies	2503877	\$52.97
Curriculum and Instructional Support	Global Industrial Equipment	Bulletin board for South Bryant Campus Curriculum department.	2504464	\$289.07
Curriculum and Instructional Support	Culbreth, Brittney M	Travel expenses to Tulsa, OK for SkillsUSA Awards Ceremonyfor Brittney Culbreth.	2504412	\$202.00
Curriculum and Instructional Support	Parks, Anita L	Mileage, per diem, and miscellaneous reimbursement for Anita Parks to attend SkillsUSA State Conference, April 27-29, 2025. Anita is receiving an award at the Oklahoma SkillsUSA State Leadership Conference in Tulsa on April 28th.	2504101	\$370.00
Curriculum and Instructional Support	Amazon Capital Services Inc.	Supplies needed in the Curriculum and Instructional Support.	2504064	\$60.68
Deputy/Assistant Superintendent	Bill Warren Office Products	Supplies for Operations/Instructional/AS-QSM	2504356	\$496.27
Deputy/Assistant Superintendent	Wichert, Kayleen	Out of State Travel Reimbursement for Dr. Kayleen Wichert attending: Balkdrige Executive Fellows Program/Visionary Leadership That Works - June 4-6, 2025, Fort Collins, CO	2504288	\$750.00
Deputy/Assistant Superintendent	Southwest Airlines Love Field	Southwest Airlines/Out of State Travel/Dr. Kayleen Wichert attending: Baldrige Executive Fellow Program-Visionary Leadership That Works, (Depart: June 4 - Return: June 6, 2025) (C#48BC3E)	2504287	\$570.00
Deputy/Assistant Superintendent	Oklahoma Quality Award Foundation	FY25 - Scope of Work 1: Gap Analysis and Strategic Plan Integration Objective: To support Metro Tech in identifying key system gaps and integrating strategic planning processes that align with excellence goals in student satisfaction, employee engagement,	2504232	\$17,000.00
Deputy/Assistant Superintendent	Holiday Inn Headquarters	Credit for Holiday Inn Express, Duncun OK - Check Out: April 10 - TPotter Pcard was charged twice.	2504230	\$107.00

Deputy/Assistant Superintendent	Delta Air Lines	Baggage charge for Baldrige May 30-April 2, 2025	2504229	\$35.00
Deputy/Assistant Superintendent	Malcolm Baldrige National Quality Award	2023-2024 Baldrige Excellence Framework / Business/Nonprofit (E-Version) Baldrige Performance Excellence Program At NIST	2504053	\$12.00
Deputy/Assistant Superintendent	Sam'S Club	Metro Tech Check-In Career Orientation Night on April 22 @ SPL & SBC: Light snacks, refreshments & paper products	2504051	\$260.52
Deputy/Assistant Superintendent	Choctaw Nation of Oklahoma	Lodging for Dr. Kayleen Wichert attending: TechCAP XI Session 8.5, Check In: May 7 - Check Out: May 8 (C#3GBSQ)	2503936	\$142.81
Deputy/Assistant Superintendent	Wichert, Kayleen	Out of District Travel Reimbursement to Dr. Kayleen Wichert attending: TechCAP Session #8.5 - Kiamichi Tech, Idabel/Talahina, May 7-8, 2025	2503935	\$300.00
Deputy/Assistant Superintendent	Tower Grille	Professional Development Training #7 - April 2, 2025 - EDC/Room 123	2503923	\$330.00
Economic and Workforce Development	Ford Audio-Video Systems LLC	Repair damage to AV unit caused when trying to use AV Unit in ATC. Approved by Casey Rainbolt	2504466	\$750.00
Economic and Workforce Development	Proven Pathways	Instructional Services on April 30 through May 21, 2025 (cost recouped through client invoicing)	2504404	\$450.00
Economic and Workforce Development	Whitton Supply	Blades for the band saw for the Sooner Job Group.	2504394	\$221.31
Economic and Workforce Development	Amazon Capital Services Inc.	Certificate frames for Metro Lead (costs recouped through client invoicing)	2504383	\$70.47
Economic and Workforce Development	Amazon Capital Services Inc.	Items to be used for City of OKC CPR trainings. Coordinator Dalana Seay	2504382	\$100.40
Economic and Workforce Development	Sweets and Eats Cafe	Lunch for Metro Lead on May 1, 2025 (cost recouped through client invoicing)	2504268	\$300.00
Economic and Workforce Development	CMA Global Inc	Development trainer for Metro Lead on 4/24/25 (cost recouped through client invoicing)	2504267	\$4,970.00
Economic and Workforce Development	Beavin, Catherine D	Instruction for Metro Lead for May 1, 2025 (cost reimbursed through tuition)	2504260	\$1,000.00
Economic and Workforce Development	Ok Dept Of Career & Tech Ed	Training for Andrea Sherman-Sanchez	2504253	\$35.00
Economic and Workforce Development	Cafe 7 Delicatessen And Pastaria	Breakfast for Metro Lead on May 8, 2025 (cost recouped through client invoicing)	2504250	\$208.25
Economic and Workforce Development	Cafe 7 Delicatessen And Pastaria	Breakfast for Metro Lead on May 1, 2025 (cost recouped through client invoicing)	2504249	\$208.25
Economic and Workforce Development	COMPTIA	The following will be used for testing Students from Sooner Job Challenge; we will be reimbursed for this expense. Coordinator Elena Troya	2504222	\$2,300.00

Economic and Workforce Development	Rogers Welding Inspection	The following will be used for testing Students from Sooner Job Challenge (Welding), we will be reimbursed for this expense. Coordinator Elena Troya	2504221	\$2,000.00
Economic and Workforce Development	Amazon Capital Services Inc.	The following is for Sooner Job Challenge Cybersecurity. Coordinator Elena Troya	2504220	\$142.07
Economic and Workforce Development	National Restaurant Assn Solutions	The following will be used for testing Students from Sooner Job Challenge; we will reimburse for this expense. Coordinator Elena Troya	2504219	\$234.00
Economic and Workforce Development	Logical Operations Inc	Reference PO 2404003, Microsoft Power BI book, didn't received invoice in fy24.	2504218	\$231.82
Economic and Workforce Development	HDK 45 Ventures LLC	Instructional services for Utilities University Effective Business Writing Lab (cost recouped through client invoicing)	2504205	\$1,300.00
Economic and Workforce Development	Homeland	Food to be used in Culinary Arts with Sooner Job Challenge-April-May. Coordinator Elena Troya	2504203	\$750.00
Economic and Workforce Development	Amazon Capital Services Inc.	Books are for the HVAC Residential class	2504201	\$999.90
Economic and Workforce Development	Elsevier Health Science	Books and Workbooks for the Veterinary Assisting class	2504194	\$1,209.56
Economic and Workforce Development	HDK 45 Ventures LLC	Instructional services for Utilities University Effective Business Writing (cost recouped through client invoicing)	2504183	\$1,300.00
Economic and Workforce Development	Solomon Strategic Advisors LLC	Professional Services for Metro Lead on 4/10/25 (cost recouped through client invoicing)	2504087	\$1,500.00
Economic and Workforce Development	Cafe 7 Delicatessen And Pastaria	Breakfast for Metro Lead VIII on April 10, 2025 (cost recouped through client invoicing)	2504086	\$352.00
Economic and Workforce Development	Not Your Average Joe	This is for the Okie811 Conference and being sold to the client for a profit. Coordinator Cody McPherson	2504084	\$947.41
Economic and Workforce Development	Teds Cafe Escondido - P Card only	Lunch for Metro Lead Session 4 on April 10, 2025 (cost recouped through client invoicing)	2504083	\$370.00
Economic and Workforce Development	HDK 45 Ventures LLC	Professional Services for Parks and Rec on 4/10/25 (cost recouped through client invoicing)	2504044	\$1,300.00
Economic and Workforce Development	HDK 45 Ventures LLC	Professional Services for Parks and Rec on 4/9/25 (cost recouped through client invoicing)	2504043	\$1,300.00
Economic and Workforce Development	HDK 45 Ventures LLC	Professional Services for Parks and Recs on 4/8/25 (costs recouped through client invoicing)	2504042	\$1,300.00
Economic and Workforce Development	Pocket Nurse Medical Supplies	Supplies for the Certified Medication Aide and MAT class	2504016	\$835.34
Economic and Workforce Development	Adamson, Matthew	Metro Tech to be reimbursed by the City of OKC.	2503922	\$850.00

Economic and Workforce Development	All About Travel LTD	Mcgee Creek yearly Training for City of OKC utilities April 6-9, 2025- Matthew Adamson instructor . Dalana Seay coordinator. Metro Tech to be reimbursed by the City of OKC.	2503909	\$600.00
Economic and Workforce Development	Seay, Dalayna M	In district mileage for Dalana Seay for EWD trainings.	2503903	\$400.00
Economic and Workforce Development - Grants	Motorcycle Safety Foundation	These are materials for the Basic Rider Course-Reimbursable	2504206	\$74.15
Environmental Safety	Jotform Inc	Subscription for JotForm Silver Plan	2504456	\$234.00
Environmental Safety	Grainger	General supplies - safety signs	2504446	\$369.00
Environmental Safety	Firetrol Protection Systems Inc.	BTC Fire Alarm UDACT Trouble repair. Pricing, terms and conditions per State Contract SW1048F.	2504441	\$500.00
Environmental Safety	Health and Safety Institute (HSI)	Training center master class version 1.0 for Cody McPherson	2504410	\$49.99
Environmental Safety	Grainger	Shut off signs for emergency shut off for ODCTE accreditation and safety tape for restricted areas	2504409	\$1,093.41
Environmental Safety	Grainger	General supplies for the ESRA Department -emergency shut offs	2504296	\$407.84
Environmental Safety	Firetrol Protection Systems Inc.	Purchase of refurbished fire extinguishers. Pricing, Terms and Conditions per State Contract SW1048F. Customer must provide PO referencing State Contract SW1048F.	2504245	\$544.50
Environmental Safety	Grainger	General supplies for the ESRA Department for eyewash stations at Aviation	2504195	\$1,586.48
Environmental Safety	Grainger	General supplies for the ESRA Department for eyewash stations	2504166	\$1,872.64
Environmental Safety	Grainger	Safety Signs for the ESRA Department	2504163	\$238.40
Environmental Safety	Grainger	Floor mats for SBC Gun Range	2504148	\$230.14
Environmental Safety	Firetrol Protection Systems Inc.	Emergency repair on fire suppression system at BTC	2504037	\$1,500.00
Environmental Safety	Blackmon Mooring of Oklahoma City LLC	HVAC air duct cleaning district wide	2503925	\$105,000.00
Evening Programs	Smith, Toye L	Per Diem and Uber transport for Toye Smith for SkillsUSA state conference, April 27-29, 2025 in Tulsa, OK.	2504400	\$320.00
Evening Programs	Jordan, Michael J	Per diem, Uber and incidentals for Michael Jordan to go to SkillsUSA State conference in Tulsa, OK, April 27-29, 2025.	2504377	\$420.00
Evening Programs	Ray, Janel	Per Diem and Uber transport for Janel Ray for SkillsUSA state conference, April 27-29, 2025 in Tulsa, OK.	2504376	\$320.00
Evening Programs	Nicholson, Florela L	Per Diem, Mileage, parking and tolls for Florela Nicholson to go to SkillsUSA State Conference in Tulsa, OK, April 27-29, 2025.	2504375	\$510.00
Evening Programs	Amazon Capital Services Inc.	General supplies for cosmetology evening program.	2504174	\$772.06
Evening Programs	Edmond Salon Centric	General supplies for evening cosmetology program.	2504154	\$1,384.94
Evening Programs	Amazon Capital Services Inc.	General supplies for evening barbering program.	2504151	\$1,297.30

Evening Programs	Oklahoma Health Science Educators	For evening nursing instructor Casey Dumas to go to OkHSE Simulation Conference at Metro Tech, May 15, 2025.	2504085	\$150.00
Evening Programs	Quikservice Steel Company	General supplies for evening welding program.	2504081	\$3,872.58
Evening Programs	City Electric Supply Company	General supplies for evening electrical program.	2504041	\$2,425.00
Evening Programs	Reality Works Inc	General supplies for evening nursing program.	2504040	\$4,263.24
Evening Programs	CareerSafe LLC	OSHA-10 Seats for evening welding program.	2504039	\$160.00
Evening Programs	Amazon Capital Services Inc.	General office supplies for evening program.	2504038	\$62.88
Evening Programs	Edmond Salon Centric	General supplies for evening cosmetology program.	2503967	\$1,233.10
Evening Programs	Edmond Salon Centric	General supplies for evening cosmetology program.	2503966	\$724.00
Evening Programs	Reality Works Inc	General Supplies for evening nursing program.	2503961	\$1,145.54
Evening Programs	Reality Works Inc	General supplies for evening nursing program.	2503960	\$3,164.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2503956	\$2,482.44
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2503955	\$865.76
Evening Programs	Amazon Capital Services Inc.	General supplies for evening nursing program.	2503954	\$1,014.25
Evening Programs	Locke Supply	General supplies for evening HVAC program.	2503952	\$1,429.85
Evening Programs	Johnstone Supply Of Okc Inc	General supplies for evening HVAC program.	2503951	\$783.35
Evening Programs	Burmax Company	General supplies for evening cosmetology program.	2503949	\$1,604.90
Extension Programs	Amazon Capital Services Inc.	General and salon supplies for daytime barbering activities and classroom instruction.	2504357	\$378.42
Extension Programs	Amazon Capital Services Inc.	General supplies needed for classroom projects and activities.	2504351	\$451.02
Extension Programs	Stepeny, Donta J	PER DIEM funds for reimbursement to attend the Choose Aerospace conference - June 3 to June 5, 2025 in Tulsa, OK. - Travel & Claim form is attached.	2504339	\$280.00
Extension Programs	Amazon Capital Services Inc.	General office supplies.	2504335	\$110.77
Extension Programs	Amazon Capital Services Inc.	General supplies needed for classroom projects and activities.	2504330	\$844.55
Extension Programs	Upton, Karen Joanne	Per Diem/transportation and misc funds for attendance to the Coaching for Change Conference as requested by Dr. Michele Sanders, May 5 thru May 7, 205 n Atlanta, Ga. - Agenda attached.	2504309	\$465.00
Extension Programs	Amazon Capital Services Inc.	General office supplies for EECN.	2504263	\$75.78
Extension Programs	Amazon Capital Services Inc.	Balloon Arch Kits for Metro Tech Sign-In Night Event.	2504246	\$35.98
Extension Programs	Sam'S Club	Balloon & tank kit for Metro Tech Sign-In Night	2504244	\$48.98
Extension Programs	Sphero, Inc	Technology used for classroom activities for Project Search students to support team-work, this tool was recommended by the Project Search Advisory Committee. - Quote is attached.	2504189	\$3,237.36
Extension Programs	Thomas, Jacob Allen	PER DIEM reimbursement request for attendance to Coaching for Change Conference per Dr. Sanders request - May 5-7, 2025 in Atlanta, Ga. - Request for Travel & Claim Reimbursement Form attached.	2504170	\$465.00

Extension Programs	Amazon Capital Services Inc.	General supplies for Back to School Event - EECN / Extensions Programs.	2504152	\$188.51
Extension Programs	All About Travel LTD	Attending training for continued growth in Aviation MTNC curriculum, gather new knowledge and ideas for classroom projects/participation. - Quote attached.	2504122	\$440.00
Extension Programs	Amazon Capital Services Inc.	Salon supplies for SkillsUSA competition - Douglass Cosmo.	2504119	\$70.25
Extension Programs	Lankford-Burns, Jason	Per Diem and mileage reimbursement funds for SkillsUSA State Competition April 27 - 29, 2025 - Travel & Claim Reimbursement Form attached - -CTSO.	2504096	\$380.00
Extension Programs	Upton, Karen Joanne	Per Diem and mileage reimbursement funds for SkillsUSA State Competition April 27 - 29, 2025 - Travel & Claim Reimbursement Form attached - -CTSO.	2504093	\$380.00
Extension Programs	Reality Works Inc	Simulators to equitably and equally train student in classroom/lesson participation and skills demonstration - recommended by Advisory Board members. - Quote attached.	2504079	\$5,888.12
Extension Programs	Amazon Capital Services Inc.	General supplies for 'go-kits' for Extensions programs for recruiting/presentations/competitions.	2504060	\$393.13
Extension Programs	Amazon Capital Services Inc.	General office supplies - restock of office supplies/EECN.	2504059	\$291.96
Extension Programs	Amazon Capital Services Inc.	General Supplies for Metro Tech Signing Night Extravaganza - 4/22/25.	2504019	\$114.24
Extension Programs	Amazon Capital Services Inc.	General & Salon supplies for classroom instruction, replacements for hair evacs in lab area that have quit working - D'Time Barbering/EECN.	2503988	\$896.22
Extension Programs	Amazon Capital Services Inc.	Supplies needed for moving and storage of classroom items and materials for new classroom construction - Comp Science / N.W. Classen H.S.	2503979	\$543.19
Extension Programs	Project Lead The Way Inc	Items needed for classroom projects and experiments for new program curriculum - Computer Science / N.W. Classen High School. Quote attached. (Sole Source)	2503939	\$5,637.75
Extension Programs	Sam'S Club	Heavy-Duty totes needed for storage of classroom materials and tools for preparation of classroom construction - Aerospace program / S.E.H.S.	2503938	\$499.75
Extension Programs	Bill Warren Office Products	Supplies needed for packing and storage of classroom items in preparation of classroom move/construction - Aerospace @ S.E.H.S.	2503937	\$256.69
Extension Programs	Amazon Capital Services Inc.	Cart needed as teacher will be mobile (moving classroom to classroom) due to site construction of new classroom for Aerospace at S.E. High School.	2503934	\$425.69

Extension Programs	Project Lead The Way Inc	General supplies for classroom participation and projects/experiments per curriculum - Gateway program/Millwood. Quote attached.	2503913	\$3,099.90
Extension Programs	Edmond Salon Centric	Salon supplies needed for classroom participation and upcoming SkillsUSA Competition - Douglas Cosmo.	2503904	\$173.50
Extension Programs	Board of Cosmetology and Barbering	Annual School / Program License Renewal for '25-'26 SY - Douglass Cosmo.	2503902	\$125.00
Financial Aid - Department	OK ASSOC OF VETERANS COORDINATORS AND CO	Regina Powell and Melissa Thornton attended the 2025 spring OVESA conference on 4/15/25. Received billing for registration the day of.	2504261	\$200.00
Financial Aid - Department	Hilton Corporate Headquarters	Hotel reservation for 2025 NASFAA conference in June 24th-27th, for impending director.	2504002	\$1,579.05
Financial Aid - Department	Ascendium Education Solutions Inc.	Ascendium Education yearly dues.	2503981	\$2,916.00
Financial Aid - Department	Ascendium Education Solutions Inc.	Ascendium Education yearly dues.	2503962	\$1,050.00
Financial Aid - Department	Nasfaa	NASFAA conference registration for "director not yet selected", to attend in June 24th-June27th of 2025.	2503891	\$725.00
Financial Services	Eide Bailly LLP	Encumbrance for audit services for Metro Technology Centers.	2504465	\$20,000.00
Financial Services	First Security Bank	Encumbrance for disbursement of student stipends to students for BPA National Leadership Conference	2504384	\$720.00
Financial Services	Amazon Capital Services Inc.	Supplies for Financial Services.	2504364	\$86.57
Financial Services	First Security Bank	Encumbrance for disbursement of student stipends to students who are competing in a District approved competition	2504303	\$15,880.00
Financial Services	First Security Bank	Encumbrance for disbursement of student stipends to students who are competing in a District approved competition.	2504280	\$7,568.00
Financial Services	First Security Bank	Encumbrance for disbursement of student stipends to students who are competing in a District approved competition.	2504273	\$1,892.00
Financial Services	First Security Bank	Encumbrance for disbursement of student stipends to students who are competing in a District approved competition	2504272	\$880.00
Financial Services	First Security Bank	Encumbrance for disbursement of student stipends to students who are competing in a District approved competition	2504271	\$1,960.00
Financial Services	Oklahoma Gas And Electric Company	District wide electric services to complete FY25. Board Approved under agenda item 12.G on April 8, 2025.	2504072	\$85,000.00

Financial Services	Office Depot LLC	Purchase order to replace the current check folding machine in the finance department.	2504011	\$5,096.09
Financial Services	Walker Companies	Notary Public Kit/Application for Billy Hicks	2503940	\$150.00
Financial Services	Amazon Capital Services Inc.	Supplies for the finance department.	2503879	\$170.51
Grants, Perkins etc	Southern Regional Education Board	SREB 2025 Tech Centers That Works Survey required for the Carl Perking TCTW Grant for FY25	2504455	\$600.00
Grants, Perkins etc	Padagis US LLC	Encumbrance to Padagis for Naloxone Nasal Spray to be distributed during the Opioid Abatement Conference using funds from the Opioid Abatement Grant.	2504099	\$108.00
Grants, Perkins etc	S & S Textiles Inc	Encumbrance to S & S Textiles to purchase t-shirts for the student ambassadors and volunteers to wear during the NOpioids: Power in Prevention Summit on April 17th.	2503931	\$1,058.67
Health Careers Center	National Board of Surgical Technology	National certification exam fee for Surgical Tech student	2504424	\$190.00
Health Careers Center	Amazon Capital Services Inc.	Facilitator Guide for Simulation	2504396	\$488.20
Health Careers Center	Amazon Capital Services Inc.	Office Supplies for Practical Nursing Instructors	2504374	\$255.95
Health Careers Center	Bill Warren Office Products	Office Supplies for Practical Nursing	2504371	\$221.53
Health Careers Center	FA Davis	Books needed for simulation for HCC	2504129	\$80.95
Health Careers Center	Bill Warren Office Products	Office supplies for the HCC Resource Center	2504090	\$21.33
Health Careers Center	Jrcert	Professional development. This webinar includes the general theoretical backgrounds relative to outcomes assessment, a thorough explanation of assessment and compliance with the JRCERT Standards, and discussion to facilitate the effective use of assessmen	2504078	\$255.00
Health Careers Center	Jrcert	Professional development. This webinar includes the general theoretical backgrounds relative to outcomes assessment, a thorough explanation of assessment and compliance with the JRCERT Standards, and discussion to facilitate the effective use of assessmen	2504077	\$255.00
Health Careers Center	Amazon Capital Services Inc.	Reference book	2504017	\$42.23
Health Careers Center	Limbs and Things Inc	Practical Nursing simulation equipment	2504014	\$4,276.59
Health Careers Center	Association of Surgical Technologists	AST membership renewal	2504007	\$45.00
Health Careers Center	Medline Industries	Supplies for simulators and skills for PN	2503890	\$253.39
Human Resources/Personnel	Sledge, Madinah J	Travel reimbursement for recent OKACTE Regional IV Conference	2504459	\$57.08
Human Resources/Personnel	ProForte Inc	Webinar for Professional Development	2504402	\$139.00
Human Resources/Personnel	Amazon Capital Services Inc.	Supplies for Human Resources	2504380	\$125.00

Human Resources/Personnel	Peabody, Alexis M	Tuition Enhancement - Staff Reimbursement FY25	2504338	\$3,000.00
Human Resources/Personnel	Smith, Kenneth R	Tuition Enhancement - Staff Reimbursement FY25	2504328	\$3,000.00
Human Resources/Personnel	Amazon Capital Services Inc.	Supplies for Human Resources	2504282	\$127.22
Human Resources/Personnel	Amazon Capital Services Inc.	Supplies for Human Resources	2504147	\$152.19
Human Resources/Personnel	Okacte	Career Development 2025 ACTE Region IV Conference for Human Resources.	2503912	\$664.20
Information Technology Services	PEAC Solutions	Encumbrance for district copier and printing fleet management solution for the FY24-25 school year. This will be purchased through State Contract SW1034X. Original encumbrance was approved at the June 11th, 2024 board meeting, Item 11.AA. Lease agreemen	2504440	\$38,000.00
Information Technology Services	LoopUp LLC	Supplemental PO 2500202 to complete the FY.	2504439	\$6,650.00
Information Technology Services	Microsoft Corporation/Tech Support	Encumbrance for Microsoft subscription fees to move to Microsoft Azure.	2504363	\$1,536.00
Information Technology Services	Amazon Capital Services Inc.	For cable management in ITS meeting room.	2504262	\$9.49
Information Technology Services	Dell Financial Services LLC	Encumbrance to Dell Technologies for new computers to replace student and staff computers in the amount of \$639,926.61. This will be purchased through OMES Oklahoma Contract number ITSW 1020D. Board approved agenda item 12.B on April 8, 2025.	2504073	\$639,926.61
Information Technology Services	Cdw Government Inc	Adobe Creative Cloud with Adobe sign capability for district staff use.	2504071	\$4,506.26
Information Technology Services	SmartDraw Software LLC	Licenses for the web-based diagramming tool used by teams to collaborate on and make flowcharts, organization charts, mind maps, project charts, and other business visuals.	2504012	\$990.00
Information Technology Services	EDUCAUSE	3 Year renewal of metrotech.edu domain name.	2503965	\$231.00
Information Technology Services	Video Reality	Repair of wall plate in HCC A131.	2503953	\$1,226.45
Information Technology Services	Bill Warren Office Products	Office supplies for use in the ITS department.	2503948	\$162.52

Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: strobe lights	2504451	\$310.98
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for automotive and bus supplies for transportation department: side post battery terminal adapters	2504450	\$49.95
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: batteries for district vehicles	2504447	\$345.40
Operational Services	Bill Warren Office Products	General Supplies- needed for the maintenance of the Warehouse	2504445	\$178.30
Operational Services	Harvey Janitorial Sales	Encumbrance to Harvey Janitorial Sales for general supplies for the Custodial Department	2504438	\$2,810.68
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general supplies for transportation department: leather repair, headlight spray and gloves	2504431	\$167.04
Operational Services	Classic Paper Supply	Encumbrance to Classic Paper Supply for the initial estimate and repairs to district rider vacuum machine: Estimate #3191	2504429	\$1,200.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for A/C Condenser and supplies for district bus #13	2504422	\$985.68
Operational Services	Looney, Billy Gene	Encumbrance for per diem for Bill Looney, Bus Driver/Transportation staff while driving for Skills USA, April 27 - 29th, 2025 in Tulsa, OK	2504414	\$250.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Auto Parts for motor oil for district buses	2504411	\$1,814.14
Operational Services	Jerry's Starter & Alternator	Encumbrance to Jerry's Starter and Alternator for the transportation department: alternators for district buses	2504401	\$3,606.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Auto Parts for motor oil for district vehicles	2504393	\$1,888.12
Operational Services	Napa Auto Parts	Encumbrance to NAPA Auto Parts for motor oil for district vehicles	2504392	\$1,888.12
Operational Services	Grainger	Encumbrance to Grainger for general supplies for the Custodial department	2504390	\$403.06
Operational Services	Chappell Supply And Equipment	Encumbrance to Chappell Supply and Equipment for power washing services for district equipment and vehicles	2504389	\$500.00
Operational Services	Joe Cooper Ford of Yukon LLC	Encumbrance to Joe Cooper for initial estimate for repairs not covered under warranty	2504385	\$500.00
Operational Services	Ross Transportation Inc	Encumbrance to Ross Transportation for automotive and bus supplies: brake control module for district bus #12	2504381	\$126.60
Operational Services	Napa Auto Parts	Encumbrance to NAPA Auto Parts for automotive and bus supplies for transportation department: oil filters	2504366	\$73.62

Operational Services	Vestis Services, LLC	Encumbrance to Vestis Services, LLC. for districtwide cleaning services for uniforms, mats, shop towels and cleaning supplies for the remainder of FY25 calendar year	2504323	\$14,000.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for final billing for repairs to district bus #18. Reference original PO #2504097 for initial estimate and repairs.	2504318	\$5,771.78
Operational Services	Durante Construction Inc	Encumbrance to Durante Construction Inc., for final invoice for Aviation Flooring Project. Reference original PO #2401936	2504317	\$12,988.10
Operational Services	Best Western Hotel & Resorts	Encumbrance to Best Western (Halito Inn) lodging for Charles Gordon while attending the 2025 Oklahoma Association for Pupil Transportation Training on June 8th, 2025 in Durant, OK. Check In: 06/07/2025 - Check Out: 06/08/2025.	2504265	\$150.00
Operational Services	Oklahoma Tourism and Recreation Dept.	Encumbrance to Oklahoma Tourism Department for lodging for Derek Lollis while attending Oklahoma School Plant Management Association Meeting. Check In: 4/23/2025 - Check Out: 4/24/2025	2504264	\$150.00
Operational Services	West, Terry Lynn	Encumbrance to Terri Hankins- West for per diem and misc. while attending the 2025 Oklahoma Association for Pupil Transportation Conference June 8th - 11th, 2025 in Durant, OK	2504259	\$250.00
Operational Services	Scott, Crystal R	Encumbrance to Crystal Scott for per diem (meals) and misc. while attending the 2025 Oklahoma Association for Pupil Transportation Conference June 8th - 11th, 2025 in Durant, OK	2504258	\$250.00
Operational Services	Lollis, Derek Wade	Encumbrance for per diem and mileage while attending the 2025 Oklahoma School Plant Management Association Board Meeting, April 23rd - 24th, 2025 in Ardmore, OK	2504256	\$350.00
Operational Services	Hill, Clinton Allen	Encumbrance to Clinton Hill for per diem and misc. while attending the 2025 Oklahoma Association for Pupil Transportation Conference June 8th - 11th, 2025 in Durant, OK	2504255	\$250.00
Operational Services	Gordon, Charles Daniel	Encumbrance to Charles Gordon for per diem and misc. while attending the 2025 Oklahoma Association for Pupil Transportation Conference June 8th - 11th, 2025 in Durant, OK	2504254	\$250.00
Operational Services	Lollis, Derek Wade	Encumbrance to Derek Lollis for per diem (mileage and meals) while attending the 2025 Oklahoma Association for Pupil Transportation Conference June 8th - 11th - 24th, 2025 in Durant, OK	2504146	\$410.00

Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies: steering column part for district van 12 A.	2504100	\$18.22
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for initial estimate and repairs for service to district bus #13	2504098	\$4,061.23
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for initial estimate and repairs for service to district bus #18	2504097	\$2,763.50
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital services for office supplies for transportation department	2504095	\$90.70
Operational Services	United Laboratories Inc	Encumbrance to United Laboratories for bus engine cleaner for transportation department	2504092	\$804.00
Operational Services	Unifirst	Encumbrance to UniFirst as primary vendor utilizing the Sourcewell Cooperative Services contract #011124-UFC to supply uniforms and custodial supplies to the Operations department. Board approved, 4/08/2025. Agenda item, 10. B.	2504091	\$1,000.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for transportation department: batteries for district buses	2504063	\$1,650.78
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for transportation department: oil filters for district gators	2504062	\$31.98
Operational Services	Smith'S Farm And Garden	General Supplies- Supplies needed for the maintenance of the grounds	2504001	\$4,699.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for the transportation department: stop arm for district bus	2504000	\$2,888.28
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: bus cooler parts	2503999	\$394.80
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: bearings and seals for district bus	2503994	\$832.20
Operational Services	Grainger	Encumbrance to Grainger for the purchase of first aid replacement parts for district buses	2503993	\$174.00
Operational Services	Grainger	Encumbrance to Grainger for cleaning supplies for the custodial department: all purpose cleaner, hand cleaner and window cleaner	2503992	\$378.38
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation dept.: rear bumper for district bus #01	2503983	\$661.12
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies: bus clearance lights	2503982	\$213.48

Operational Services	Madison Turf Farms LLC	General Supplies- Supplies Needed for the maintenance of the grounds	2503942	\$1,080.00
Operational Services	Classic Paper Supply	Encumbrance to Classic Paper for general supplies for custodial department: urinal screens and scented refills	2503926	\$2,794.40
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts, Inc. for return/credits during the FY25 calendar year	2503907	\$700.00
Operational Services	Car Doctor	Encumbrance to Car Doctor for additional machine shop charges for district vehicle (#P15 - police car) damage found by the machine shop during servicing. Reference PO #2503608.	2503906	\$915.67
Operational Services	Holt Truck Centers of Oklahoma LLC	Supplemental encumbrance to Holt Truck Centers for additional labor cost for repair service to district bus - Reference PO #2503842	2503886	\$1,380.00
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital for general supplies for the transportation department: flash drives for bus DVR videos	2503884	\$149.95
Operational Services	Ross Transportation Inc	Encumbrance for automotive and bus supplies for transportation department: brake parts for bus 12	2503883	\$1,010.76
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for transportation department: touch up paint for district vehicles	2503882	\$21.17
Project Search	Amazon Capital Services Inc.	Cake decorating supplies needed for SkillsUSA Competition - Project Search students.	2504336	\$155.89
Project Search	Sam'S Club	Refreshments for Spring Advisory Meetings - student demonstration of skills learned in food services.	2503924	\$74.97
Project Search	Amazon Capital Services Inc.	Supplies needed for practice and participation at upcoming SkillsUSA Competition.	2503901	\$44.89
Project Search	Bell, Lilie Ruth L	Travel funds for In-District mileage reimbursement - Job Coach for Project Search/DBC.	2503899	\$50.00
South Bryant Campus	Dickerson, Lori M	Travel Expense to attend SkillsUSA State Conference April 27, 2025 in Tulsa, OK for Lori Dickerson.	2504415	\$145.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC auto collision program.	2504359	\$147.92
South Bryant Campus	Amazon Capital Services Inc.	Tools for SBC HVAC program.	2504350	\$1,090.89
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC auto service program, instructor Paul Upton.	2504349	\$359.58
South Bryant Campus	Lowe'S Home Centers Inc_102084	Item is needed for the Law Enforcement Training Center	2504346	\$319.00
South Bryant Campus	Johnstone Supply Of Okc Inc	Supplies for SBC HVAC program.	2504345	\$1,181.78
South Bryant Campus	Banner Fire Equipment Inc	Equipment needed for fire safety skills competitions.	2504341	\$2,895.00
South Bryant Campus	City Electric Supply Company	Supplies for SBC electrical technology program, instructor Glenn Brunner.	2504337	\$2,981.98
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC auto collision program.	2504334	\$1,113.47

South Bryant Campus	Amazon Capital Services Inc.	Shop vac for SBC electrical technology program, instructor Glenn Brunner.	2504333	\$218.49
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC auto service program, instructor Paul Upton.	2504331	\$2,231.27
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC high school aviation program.	2504329	\$1,029.60
South Bryant Campus	O'Reilly Auto Parts_101133	Supplies from O'Reilly Auto Parts for SBC auto collision program. See attached list for itemized quote.	2504327	\$2,964.46
South Bryant Campus	B&D Optical Wholesale Inc	Prescription safety glasses including lens, side shields, and frames for SBC welding instructor Kenny Smith.	2504322	\$351.00
South Bryant Campus	Willards Wholesale Roofing Co. Inc.	Roofing supplies for SBC construction program.	2504302	\$2,029.75
South Bryant Campus	Casco Industries	Items are needed for the HS Fire Program	2504301	\$1,838.92
South Bryant Campus	Amazon Capital Services Inc.	Office supplies for SBC.	2504300	\$66.71
South Bryant Campus	Snap On Industrial	Supplies for SBC auto service program. See attached list for itemized quote.	2504299	\$4,699.30
South Bryant Campus	Johnstone Supply Of Okc Inc	Supplies for SBC HVAC program, instructor Travis Smith.	2504298	\$774.35
South Bryant Campus	Iwt - Gas And Supply	Supplies for SBC welding program, instructor Toby McEntire.	2504297	\$474.30
South Bryant Campus	Rogers, Joel K	Mileage for SkillsUSA State Conference April 28th in Tulsa, OK for Joel Rogers.	2504257	\$175.00
South Bryant Campus	Lowe'S Home Centers Inc_102084	Supplies for SBC construction program.	2504252	\$1,020.97
South Bryant Campus	Iwt - Gas And Supply	Encumbrance for gases for SBC welding programs for the remainder of 24-25 year.	2504251	\$3,000.00
South Bryant Campus	Tennsmith	Equipment needed in the Aviation/SBC Program.	2504248	\$5,317.50
South Bryant Campus	Whitlock, Ryan W	Travel Expense to attend SkillsUSA State Conference April 27-29, 2025 in Tulsa, OK for Ryan Whitlock.	2504223	\$220.00
South Bryant Campus	G & R Auto Parts, Inc	Maintenance & Repair: 1U Engine Assembly needed in Auto Repair Program.	2504217	\$2,550.00
South Bryant Campus	Quikservice Steel Company	Steel for the SBC auto service program.	2504213	\$2,073.70
South Bryant Campus	Home Depot	Supplies for SBC construction program.	2504211	\$2,094.54
South Bryant Campus	Francis Tuttle Technology Center_100550	Supplemental for PO #2503635	2504208	\$360.00
South Bryant Campus	Conrad Fire Equipment Inc	Maintenance for Fire Engine in Fire Fighter Program.	2504193	\$400.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC high school aviation program.	2504191	\$1,042.50
South Bryant Campus	Home Depot	Supplies needed in the Auto Repair Program.	2504190	\$530.93
South Bryant Campus	Amazon Capital Services Inc.	Linens for SBC site.	2504172	\$455.87
South Bryant Campus	Glockstore	Item is needed to repair equipment used for the MILO.	2504161	\$94.50
South Bryant Campus	LDC Automotive LLC	Repair and Maintenance needed in the Auto Service Program.	2504160	\$44.50
South Bryant Campus	Casco Industries	Items are needed for the High School Fire Class	2504159	\$4,716.15
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the HVAC Program.	2504158	\$51.60

South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC electrical technology program, instructor Glenn Brunner.	2504157	\$202.66
South Bryant Campus	Ram Products Inc	Supplies needed in the Auto Repair Program.	2504156	\$1,635.00
South Bryant Campus	Ram Products Inc	General Supplies needed in the Auto Service.	2504155	\$2,850.00
South Bryant Campus	Snap On Industrial	Supplies for SBC automotive service program, instructor Jason Hill.	2504117	\$553.70
South Bryant Campus	Amazon Capital Services Inc.	Needed supplies	2504109	\$143.15
South Bryant Campus	Wd Distributing Inc	Repairs to welding shears, for SBC welding program.	2504108	\$2,359.31
South Bryant Campus	Johnstone Supply Of Okc Inc	Supplies for SBC HVAC program, instructor Travis Smith.	2504107	\$1,507.23
South Bryant Campus	Home Depot	Supplies for SBC construction program.	2504106	\$904.78
South Bryant Campus	Del City Pickup Parts, Inc.	Used engines for SBC auto service program.	2504066	\$4,500.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the HVAC Program.	2504058	\$98.87
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC electrical technology program, instructor Glenn Brunner.	2504057	\$267.28
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Auto Collision Program.	2504056	\$734.03
South Bryant Campus	Bill Warren Office Products	Supplies needed in the HVAC Program.	2504055	\$366.60
South Bryant Campus	Bill Warren Office Products	PPE for SBC construction program.	2504054	\$60.72
South Bryant Campus	Lkq Mid-America Okc	Durable supplies needed in the Auto Collision Program.	2504036	\$1,987.00
South Bryant Campus	Redline Engineering LLC	Extra delivery charge for PO 2503138 for Auto Repair.	2504028	\$120.52
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC Automotive Technology Center main office.	2504020	\$67.26
South Bryant Campus	Global Industrial Equipment	Bulletin board for SBC main office, to hold labor law poster and other infographics.	2504015	\$249.36
South Bryant Campus	Whitton Supply	Supplies for SBC welding program, instructor Kenny Smith.	2503995	\$159.92
South Bryant Campus	City Electric Supply Company	Supplies for SBC electrical technology program, instructor Andy Hightower. Item details in attached documents.	2503990	\$2,624.66
South Bryant Campus	Snap On Industrial	Supplies needed in the Auto Collision Program.	2503987	\$1,511.59
South Bryant Campus	Alliance Safety Council	OSHA cards for SBC students who completed OSHA course held 3/31/2025 - 4/03/2025 by instructor Toby McEntire.	2503984	\$110.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC front office.	2503976	\$47.91
South Bryant Campus	Amazon Capital Services Inc.	Items are needed for the Crime Scene investigation class	2503975	\$126.50
South Bryant Campus	Amazon Capital Services Inc.	Wireless doorbell for welding classroom and shop in SBC building D, Kenny Smith's welding program.	2503974	\$121.45
South Bryant Campus	Wd Distributing Inc	Safety maintenance for equipment in SBC welding program, instructor Kenny Smith.	2503971	\$2,532.00
South Bryant Campus	Grainger	Safety and security supplies for SBC welding program, instructor Kenny Smith.	2503970	\$366.97
South Bryant Campus	Bill Warren Office Products	Classroom supplies for SBC welding class, instructor Kenny Smith.	2503968	\$156.44
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC high school aviation program.	2503946	\$205.93
South Bryant Campus	Home Depot	Supplies for SBC high school aviation program.	2503945	\$873.93

South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC high school aviation program. Several will be used for learning experiments.	2503933	\$1,040.33
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Auto Repair Program.	2503932	\$636.33
South Bryant Campus	Quikservice Steel Company	Steel for SBC welding program, instructor Toby McEntire.	2503930	\$4,332.10
South Bryant Campus	Grainger	Scrap bin for SBC welding program.	2503927	\$1,748.46
South Bryant Campus	City Electric Supply Company	Supplies needed in the HVAC Program.	2503920	\$75.70
South Bryant Campus	Sirchie Acquisition Company LLC	Items are needed for crime scene investigations.	2503919	\$76.30
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC electrical technology program, instructor Glenn Brunner.	2503917	\$781.73
South Bryant Campus	City Electric Supply Company	Receptacle for SBC welding program.	2503898	\$32.70
South Bryant Campus	City Electric Supply Company	Supplies for SBC electrical technology students competing in SkillsUSA competition. See attached documents for detailed supply list.	2503897	\$2,547.82
South Bryant Campus	Amazon Capital Services Inc.	Items are needed for Crime Scene class.	2503895	\$52.28
South Bryant Campus	Whitton Supply	Cords for SBC welding program, instructor Toby McEntire.	2503893	\$321.37
South Bryant Campus	Pearson Education Inc	Access codes for SBC construction students.	2503892	\$175.00
Sponsorships	Tango Public Relations	Sponsorship for the Northwest Classen JROTC Banquet on 5/2/2025.	2504460	\$500.00
STEM Academy	Video Reality	Equipment needed for the STEM department. This item will be purchased utilizing University of Oklahoma RFP-2024-132 purchasing contract.	2504458	\$6,714.10
STEM Academy	CJs Custom Apparel	Graduation supplies needed for Pre-Nursing	2504433	\$403.00
STEM Academy	Oklahoma Health Science Educators	STEM Pre- Nursing Staff Registration - Registration for Stacy Post-Vails and Tori Wolohon to attend MindShift Psychologically Safe Simulation Conference on May 15, 2025 / at MetroTech District Center 1900 Springlake Drive OKC 73111/ 8:00am- 3:30pm (pric	2504423	\$300.00
STEM Academy	Sam'S Club	Refreshments for Pre-Eng Spring Advisor Meeting	2504421	\$39.93
STEM Academy	Krueger International Inc.	Equipment needed for the STEM department utilizing Contract: OT0036575 University of Oklahoma #R-22000-22.	2504413	\$8,398.00
STEM Academy	Sam'S Club	Refreshments for Bio-Med Spring Advisor Meeting	2504373	\$81.67
STEM Academy	Krueger International Inc.	Equipment needed for the STEM department	2504358	\$4,500.00
STEM Academy	Quatro, Christina M	Supplemental PO (PO 2500311) for In-District Travel for C Quatro	2504319	\$11.60
STEM Academy	Pitsco Education	Supplies needed to proceed in classroom instruction	2504316	\$322.50
STEM Academy	Pitsco Education	Supplies needed to proceed in classroom instruction	2504315	\$696.30
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in classroom instruction	2504313	\$513.37
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in classroom instruction	2504312	\$2,060.52

STEM Academy	Novakowski, Kelly O	Supplemental PO (PO 2500297) for In-District Travel for K Novakowski	2504311	\$42.40
STEM Academy	Wolohon, Tori Cherie	Supplemental PO (PO 2500296) for In-District Travel for T Wolohon	2504310	\$11.60
STEM Academy	Post-Vails, Stacey Lorraine	Supplemental PO (PO 2500293) for In-District Travel for S Post-Vails	2504308	\$42.40
STEM Academy	Vex Robotics Inc	Supplies needed to proceed in classroom instruction	2504306	\$2,229.67
STEM Academy	Project Lead The Way Inc	Supplies needed to proceed in classroom instruction	2504305	\$1,242.75
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in classroom instruction	2504202	\$645.32
STEM Academy	Amazon Capital Services Inc.	Supplies needed for Check-in night	2504200	\$69.96
STEM Academy	Amazon Capital Services Inc.	Supplies needed for the management of the STEM department	2504199	\$105.98
STEM Academy	Amazon Capital Services Inc.	Supplies needed for Check-in night	2504094	\$85.97
STEM Academy	Amazon Capital Services Inc.	Supplies needed for Check In Night	2504052	\$51.71
STEM Academy	Ok Dept Of Career & Tech Ed	STEM -Bio- Durable Supplies -for classroom - Estimate# 20368 - Cust Code MTDBC: estimate is valid for 30 days Quote for 500 - 2.5x2.5 Contour Cut Decals Printed with UV Ink 3.2 mil Arlon Air Release Full Color	2504050	\$290.00
STEM Academy	Classic Paper Supply	Supplies needed for pre-nursing classroom	2504048	\$93.66
STEM Academy	Amazon Capital Services Inc.	STEM- Bio-Med-Classroom supplies - for students	2503973	\$939.22
STEM Academy	Amazon Capital Services Inc.	STEM Pre-Nur -Office/Classroom Supplies- for students	2503972	\$203.17
STEM Academy	Classic Paper Supply	Supplies needed for pre-nursing classroom	2503969	\$20.80
STEM Academy	American National Red Cross	STEM Pre- Nur - General Supplies - for students	2503921	\$3,213.95
STEM Academy	Laerdal Medical Corporation	STEM- Equipment Allocation	2503918	\$4,894.41
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in classroom instruction	2503916	\$4,987.23
STEM Academy	Sam'S Club	Supplies needed to proceed in pre-nursing classroom instruction	2503914	\$569.43
STEM Academy	Hartman Publishing	STEM Pre-Nursing Books -Nursing long term care nursing books for students.	2503911	\$1,983.72
STEM Academy	Flinn Scientific	STEM - Bio-Med -Durable supplies -for student supplies in the classroom.	2503910	\$2,829.00
Student Services	Certiport Inc	FY25 ESB Practice Tests - Assesment: Testing Supplies and Materials	2504435	\$440.00
Student Services	Proad Inc	FY25 Career Advisement Advertising - Approx. 6000 Silicone Bracelets	2504347	\$2,663.00
Student Services	Amazon Capital Services Inc.	FY25 Career Advisement - Tour at Positive Tomorrows	2504173	\$23.79
Student Services	Vasquez, Jamy L	FY25 In-District Travel for Jamy Vasquez	2504137	\$150.00
Student Services	Casillas, Daisy J	FY25 In-District Travel for Daisy Casillas	2504131	\$150.00

Student Services	Amazon Capital Services Inc.	FY25 General Supplies for Student Services, Assessment, and Career Advisement	2504126	\$261.29
Student Services	College Board	FY25 Accuplacer Tests for SBC	2504124	\$480.00
Student Services	American Cleaners	FY25 Cleaning Services for Tablecloths	2504123	\$240.00
Student Services	Walker Companies	FY25 Student Services: General Supplies - Embosser for Amber Hamilton-Allen	2504088	\$50.00
Student Services	Vasquez, Jamy L	FY25 OOD Mileage for Jamy Vasquez for OkACTE CCD Conference	2504076	\$95.00
Student Services	Garcia, Laura I	FY25 OOD Mileage for Laura Garcia for OkACTE CCD Conference	2504075	\$95.00
Student Services	Okacte	FY25 Registration Expenses for Laura Garcia for OkACTE CCD Conference	2504068	\$20.00
Student Services	Okacte	FY25 Registration Expenses for Jamy Vasquez for OkACTE CCD Conference	2504067	\$20.00
Student Services	College Board	FY25 Assessment Testing Materials - Accuplacer Tests	2504049	\$1,200.00
Student Services	Amazon Capital Services Inc.	FY25 General Supplies for Assessment	2503941	\$134.17
Student Services	Amazon Capital Services Inc.	FY25 General Supplies Student Services - Testing Supplies and Materials for Assessment	2503878	\$127.82
Summer Camp	Amazon Capital Services Inc.	Supplies for Metro Tech's Tech Trek Summer Camp for Crystal Rogers, session 2 of the camp held on June 9-13, 2025.	2504403	\$779.87
Superintendent	Southwest Airlines Love Field	Flight reservation for Ronald Grant to attend NASFAA conference on June 23-27, 2025 and Car rental included	2504454	\$901.01
Superintendent	Ccosa-Cooperative Council Ok Schl Admin	Jeremy Cowley will be attending the CCOSA Summer Leadership Conference on June 11-13, 2025	2504452	\$599.00
Superintendent	Amazon Capital Services Inc.	Supply order for Superintendent's office	2504442	\$118.65
Superintendent	Martin, David	Travel Reimbursement for David Martin to attend Skills USA in Tulsa, OK April 29, 2025	2504425	\$500.00
Superintendent	Hyatt Hotels - P Card Only	Hotel Reservation for Dr. Grant to attend 2025 NASFAA on June 23-27, 2025	2504398	\$1,291.32
Superintendent	Jeanean Jones	In District Travel reimbursement for Jeanean Jones for FY25.	2504387	\$500.00
Superintendent	Martin, David	Out-of-district travel reimbursement for David Martin	2504118	\$150.00
Superintendent	Ccosa-Cooperative Council Ok Schl Admin	Jeremy Cowley will be attending the Emerging Leaders Academy 2024-2025	2504114	\$800.00
Superintendent	Okacte	Supplemental PO for PO#2500248 for Aaron Collins to attend the OKACTE 2025 LegisOK Tracking System on 11/21/2025.	2504113	\$500.00
Superintendent	Collins, Aaron S	Travel Reimbursement for Aaron Collins to attend the First Friday Book Synopsis on 4/4/2025 in Dallas TX.	2503998	\$500.00
Superintendent	DoubleTree by Hilton	Hotel room for Aaron Collins to attend the First Friday Book Synopsis on 4/4/2025.	2503997	\$250.00

Superintendent	Choctaw Nation of Oklahoma	Hotel Reservation for Ronald Grant to attend TechCAP XI 2024-2025 on May 6-8,2025	2503963	\$285.62
TANF-Empower	Central Technology Center	Tuition request for NON-TANF student for CDL class at Central Tech.	2504344	\$4,500.00
TANF-Empower	Metro Tech Bursar	Blanket PO needed to cover tuition costs for NON-TANF clients who are referred to the EMPOWER Program from Work Ready Oklahoma to attend approved short-term courses through MT's ACD department.	2504150	\$7,781.80
TANF-Empower	Metro Tech Bursar	Blanket PO needed to cover tuition costs for TANF clients who are participating in the EMPOWER Program so they can enroll in courses offered here at Metro Tech.	2504149	\$7,500.00
Wellness	Bring Joy LLC	Encumbrance for Consulting and Video Services for Wellness and Community Outreach Department.	2504386	\$2,000.00
Wellness	Amazon Capital Services Inc.	Encumbrance for General Supplies for Wellness and Community Outreach Department.	2504367	\$394.38
Wellness	Amazon Capital Services Inc.	Encumbrance for General Supplies for Wellness and Community Outreach Department.	2504354	\$2,199.15
Wellness	Bring Joy LLC	Encumbrance for Consulting and Video Services for Wellness and Community Outreach Department	2504289	\$1,000.00
Wellness	Sam'S Club	Encumbrance for General Supplies for Wellness and Community Outreach Department.	2504283	\$477.74
Wellness	Eugene Spears	Encumbrance for Eugene Spears, Instructor, to teach MetroFIT Chicago Steppin' Dance class during MetroFIT Fitness Sessions.	2504239	\$1,000.00
Wellness	Just Dance Entertainment LLC	Encumbrance for Just Dance Entertainment LLC instructor to teach DFW Swing Out Dance Class during MetroFIT Fitness Session.	2504238	\$1,000.00
Wellness	EZ-Werk LLC	Encumbrance for the EZ Werk Fitness instructor to teach classes during MetroFIT Fitness Sessions.	2504236	\$300.00
Wellness	Amazon Capital Services Inc.	Encumbrance for General Supplies for Community Outreach and Wellness Department.	2503959	\$287.21
		Total PO's	591 Total Amount	\$ 2,013,807.60