



**Metro Technology Centers  
Special Meeting of the Board of Education  
District Center Room G and H  
1900 Springlake Drive  
Oklahoma City, OK 73111  
Monday, April 20, 2026 at 5:30 PM**

1. **Call to Order**
  - A. Board Member Oath of office, Board Seat No. 5 and Board Seat No. 7
2. **Roll Call and Determination of Quorum**
3. **Election of Board Officers for 2026-2027**
  - A. Report of the Board Nominating Committee
  - B. Election of Board Officers for 2026–2027(The superintendent presides over the election of the Board President. The superintendent will call for nominations three times before nominations are closed. (BP-2006 Board Organizational Meeting)
    1. Board President
    2. Board Vice-President
    3. Board Clerk
4. **Moment of Silence, Pledge of Allegiance – Mission**
5. **Superintendent's Report**
  - A. District Update by Mr. Aaron Collins, Superintendent/CEO
  - B. Presentations/Recognitions
    1. Presentation by Dr. Kayleen Wichert, Interim Associate Superintendent of Quality & Strategy Management on the Strategic Planning Process
    2. Presentation by Dr. Robyn Miller, Senior Director, Operations on Bond Summary
  - C. Financial
    1. Treasurer's Report for the Month of March 2026 — Bruce Campbell, District Treasurer
  - D. Dates of Upcoming Events [Administration]
    1. Metro Tech Foundation Annual Sowing the Seeds of Success Banquet; Friday, April 17, 6:30-8:30 p.m.; Camp Trivera, 2508 North East 50th Street, Oklahoma City
    2. Graduation Ceremony, Saturday, May 9; 1:00 p.m.; Bennett Event Center at the OKC Fairgrounds, 3101 Gordon Cooper Blvd, Oklahoma City
    3. May Regular Board Meeting; Tuesday, May 12; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City
    4. AEFL Graduation; Tuesday, May 12, 6:30 p.m.; Auditorium, District Center, 1900 Springlake Drive, Oklahoma City

5. BPOC Graduation; Wednesday, May 13, 2026; 2:00 p.m.; Auditorium, 1900 Springlake Drive, Oklahoma City
6. Annual Oklahoma Summit — CareerTech Summer Conference; Sunday–Tuesday, August 2–4; Arvest Convention Center, Tulsa, OK
7. E. Board Member Reports
6. **Board Reports for Review (no action required):**  
 David Martin, Deputy Superintendent  
 Jeremy Cowley, Associate Superintendent, Innovation & Knowledge Management  
 Dr. Kayleen Wichert, Interim Associate Superintendent of Quality & Strategy Management  
 Dr. Robyn Miller, Senior Director of Operations  
 Dr. Ronald Grant, Senior Director of Finance  
 Jessica Martinez-Brooks, Senior Director, Strategic Communication and Engagement
7. **Motion, discussion and possible vote to approve or disapprove the Minutes of the March 10, 2026, Regular Board Meeting. Minutes of the April 6, 2026, Special Board Meeting. [Administration]**
8. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**  
**Rationale:** 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, one or more of said matters will be removed from the consent docket and acted upon separately.]
  - A. Transfer of funds, in the amount of \$69,865.29 from the Activity Fund to the General Fund account for the month of March 2026.
  - B. SuccessFund student fundraiser for the Evening Cosmo program "Popcorn with a Purpose." The date of the pre-sale was 02-19-26 to 02-23-26.
  - C. Activity Fund Fundraiser Extension for Culinary Arts, April 13–April 24, 2026
  - D. Establish activity fund accounts for the following four evening programs: Aviation, Electrical, HVAC, and Welding.
9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
  - A. Approval of the proposed Academic Calendar for the 2026–2027 school year.
  - B. Donation of a 2014 Chevy Silverado Double Cab (VIN-1GCRCPEH5EZ267773) to the South Bryant Campus Automotive Service Program [Instruction]
  - C. Donation of a 2014 GMC Sierra Crew Cab, 2WD (VIN-3GTP1UEH1EG210109) to the South Bryant Campus Automotive Service Program. [Instruction]
  - D. Donation of an Epson Surecolor P7000 24-inch Printer from ARTSPACE at Untitled to the Business Technology Center Graphic Design Program with an estimated value of \$1800. [Instruction]
  - E. Memorandum of Understanding (MOU) between Oklahoma Military Entrance Processing Station (MEPS) and Metro Technology Centers for the partnership to provide phlebotomy and/or medical assisting internships. The MOU is effective upon the signatures of both parties through June 30, 2026. [Student Affairs & Workforce Development]

- F. The renewal of a lease agreement between Metro Technology Centers and Sunbeam Family Services for building space at South Bryant Early Education Center to operate Head Start and Early Head Start services. [Operations]
- G. The review of the lease Amendment between Metro Technology Centers and Corporate Tower, L.L.C. for Metro Technology to occupy the first floor space through June 30, 2029. [Operations]
- H. Annual Review of Metro Technology and Oklahoma City Public Schools MOU for student reunification. [Administration]
- I. The review of an MOU between Metro Technology Centers and Dale Rogers Training Center for emergency relocation at Aviation Campus. [Operations]
- J. The renewal of a lease agreement between Metro Technology Centers and Community Action Agency of Oklahoma City for space to operate Head Start and Day Care Center at Early Education Center North, Springlake Campus. [Operations]

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

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

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

- |                             |  |               |
|-----------------------------|--|---------------|
| 2. Zachary Barrett          | 3. Preventative Maintenance Supervisor             | 4. 4/29/2025  |
| 5.                          | 6. 12-Month, Professional Support, Exempt          | 7.            |
| 8.                          | 9. ESRA/Operational Services                       | 10. 11.       |
| 12.                         | 13. 14. 15.  | 16. 4/29/2025 |
| 17. Martha Rubio            | 18. Custodian, Evening                             | 19. 20.       |
| 21.                         | 22. 12-Month, Support Staff, Non-Exempt            | 23.           |
| 24.                         | 25. Physical Plant/Operational Services            | 26.           |
| 27.                         | 28. 29. 30.  | 31. 4/29/2025 |
| 32. Melinda Buscemi-Blakley | 33. Instructor, Emergency Medical Technician (EMT) |               |
| 34.                         | 35. 10-Month, Instructional Support, Certified     | 36.           |

37. 38. South Bryant Campus 39. 40.

41.

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

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

- C. Anita Parks
- D. Retirement
- E.
- F. 7/9/2026
- G.
- H. Educational Technology Coach
- I.
- J. Instructional Excellence
- K.
- L.
- M.
- N.
- O.
- P. Darryl Clark
- Q. Retirement
- R.
- S. 5/31/2026
- T.
- U. Teacher, Academic Math
- V.
- W.
- X. South Bryant Campus
- Y.
- Z.
- AA.
- BB.
- CC.
- DD. Karla Graham
- EE. Medical Retirement
- FF. 4/1/2026
- GG.
- HH. Director, Grants, Services, & Projects
- II.
- JJ. District Center
- KK.
- LL.

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

- A. FY2026 Encumbrances PO #2603678- PO# 2604107  
**General Fund \$ 948,004.33**  
**Building Fund \$ 532,349.80**  
**Bond Fund \$ 115,975.95**  
**Register Total \$1,596,330.00 [Business & Finance]**

- B. Encumbrance to Dell for new computers and laptop carts for new Certified Nursing Assistant programs in the amount of \$125,000.00. This will be purchased through Oklahoma State Contract number SW1020D. ODCTE One Time Funds will be utilized. [Operations]
- C. Encumbrance to Tremco/Weatherproofing Technologies in the amount of \$174, 289.66 from Facilities Maintenance Building Fund for AHU-1 and AHU-2 HVAC for Springlake Campus BTC building. OMNIA R23404.[Operations]
- D. Encumbrance to SHI International for services and support on NIST framework compliance for the EOC district plan at a total cost of \$45,196.61. This will be purchased through Oklahoma State Contract #SW1041SH. [IT]
- 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]

12. **Adjournment**

Notice of this Special Meeting was received by the Oklahoma County Clerk at 2:04 p.m. on

April 14, 2026. The date, time, location and agenda for this meeting were posted on Metro Tech's external website as well as posted on the north and south entrances of the District Center, located at 1900 Springlake Drive, Oklahoma City, OK., in accordance with the Oklahoma Open Meeting Act.

Popcorn With a Purpose **PENDING**

Preview Edit Approval Plan Collaborators Leaderboard Share Results Store

Approval Status: **PENDING**



Currently awaiting review from Tevonda Johnson

Campaign Details		View More
<b>Title</b>	<b>Goal</b>	
Popcorn With a Purpose	\$500.00	
<b>Start Date</b>	<b>End Date</b>	
Feb 19, 2026	Feb 23, 2026	
<b>Requested By</b>	<b>Requestor Email</b>	
Toye Smith	toye.smith@metrotech.edu	

**Question Responses**

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

No

Please describe how you will be collecting funds in accordance with district policy.

Checks

Detailed description of fundraiser

Double Good Popcorn

Location of fundraiser

Online

How will these funds be utilized?

Field trips and student events

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

Yes

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

Double Good

Will you be selling products?

Yes

Approximate cost per activity/item:

\$10

OPTION B

# Metro Tech Academic Calendar | 2026-2027

### July

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

0 7

### August

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

15 21

### September

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

20 21

### October

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

17 17

### November

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

16 16

### December

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

14 14

### January

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

18 19

### February

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

19 20

### March

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

18 18

### April

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

22 22

### May

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

14 15

### June

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	32	

0 0

No Students  
Faculty Work Day

No Students/ No Faculty

No Students/No Faculty  
Holiday/Offices Closed

Parent/ Teacher Conferences

SNOW DAYS

Semester	1	2	Total
Student Days	82	91	173
PT Student Hours	500	555	1055
PT Student Hours	250	278	528
PT Conferences	1	1	2
Instructional Days	96	94	190



## RECOMMENDATION FOR ACCEPTANCE OF DONATION

<b>A. To Be Completed by District Person Contacted</b>	
1. Program Name	<u>OSU IT/GMASEP</u> Date <u>03/03/2026</u>
2. Donor's Name	<u>David Penrod</u>
3. Mailing Address	<u>1801 E 4<sup>th</sup> ST</u>
4.	<u>Okmulgee, OK 74445</u>
5. Telephone	<u>918-293-4678</u> (Office) _____ (Cell) _____ (Home) Preferred Contact Number _____
6. Email	<u>david.penrod@okstate.edu</u>
7. Description of donation	<u>2014 Silverado, double cam, 26 miles, Summit White, 4.3L, 6 speed trans. 1GCRCPEH5EZ267773</u>
8. Educational benefit	<u>Yes</u>
9. Estimated value	<u>\$ 22,000.00</u>
10. Source	<u>OSU IT/General Motors</u>
11. Are there conditions to the donation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, specify: <u>GM retains the rights to the vehicle and the vehicle cannot be driven anywhere.</u>	
<u>Jason Hill</u> <i>District Employee's Signature</i>	
<b>B. To Be Completed by Director (Designee)</b>	
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 checked="" type="checkbox"/> No
4. If item is a motorized vehicle, has VIN number been checked?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5. Other comments	<u>We do not hold title</u>
6. Information forwarded to Executive Officer/Associate/Assistant Superintendent?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<u>Joel Rogers</u> <i>Director's (Designee) Signature</i>	<u>3/4/2026</u> <i>Date</i>
<b>C. Executive Officer Approval (Executive officer completes Section B if not already complete)</b>	
Acceptance of donation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	_____
<i>Associate/Assistant Superintendent's Electronic Signature</i>	<i>Date</i>
<b>D. Associate/Assistant Superintendent Approval</b>	
Acceptance of donation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	_____
<i>Associate/Assistant Superintendent's Electronic Signature</i>	<i>Date</i>
<b>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.</b>	
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.)	_____ <i>Date</i> _____ <i>Signature</i>



## RECOMMENDATION FOR ACCEPTANCE OF DONATION

<b>A. To Be Completed by District Person Contacted</b>		
1. Program Name	<u>OSU IT/GMASEP</u>	Date <u>03/03/2026</u>
2. Donor's Name	<u>David Penrod</u>	
3. Mailing Address	<u>1801 E 4<sup>th</sup> ST</u>	
4.	<u>Okmulgee, OK 74445</u>	
5. Telephone	<u>918-293-4678</u> (Office) _____ (Cell) _____ (Home) Preferred Contact Number _____	
6. Email	<u>david.penrod@okstate.edu</u>	
7. Description of donation	<u>2014 GMC Sierra Crew Cab, 2WD, Silver Metallic, 35,411 miles, 4.3L, 3GTP1UEH1EG210109</u>	
8. Educational benefit	<u>Yes</u>	
9. Estimated value	<u>\$ 22,000.00</u>	
10. Source	<u>OSU IT/General Motors</u>	
11. Are there conditions to the donation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, specify: <u>GM retains the rights to the vehicle and the vehicle cannot be driven anywhere.</u>		
<u>Jason Hill</u> <i>District Employee's Signature</i>		
<b>B. To Be Completed by Director (Designee)</b>		
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 checked="" type="checkbox"/> No
4. If item is a motorized vehicle, has VIN number been checked?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
5. Other comments	<u>We do not hold title</u>	
6. Information forwarded to Executive Officer/Associate/Assistant Superintendent?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<u>Joel Rogers</u> <i>Director's (Designee) Signature</i>		<u>3/4/2026</u> <i>Date</i>
<b>C. Executive Officer Approval (Executive officer completes Section B if not already complete)</b>		
Acceptance of donation?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Comments:  _____ <i>Associate/Assistant Superintendent's Electronic Signature</i> <span style="float: right;">_____ <i>Date</i></span>		
<b>D. Associate/Assistant Superintendent Approval</b>		
Acceptance of donation?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Comments:  _____ <i>Associate/Assistant Superintendent's Electronic Signature</i> <span style="float: right;">_____ <i>Date</i></span>		
<b>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.</b>		
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.)		_____ <i>Date</i>  _____ <i>Signature</i>



## RECOMMENDATION FOR ACCEPTANCE OF DONATION

### A. To Be Completed By District Person Contacted

1. Program Name Graphic Design Date 2-13-26
2. Donor's Name ArtSpace at Untitled
3. Mailing Address 1 NE 3<sup>rd</sup> street Oklahoma City, OK. 73104
4. \_\_\_\_\_
5. Telephone (405) 815-9995 (Office) \_\_\_\_\_ (Cell) \_\_\_\_\_ (Home) Preferred Contact Number (405) 834-6086
6. Email accounting@1ne3.org info@1ne3.org
7. Description of donation Epson Surecolor P7000 24 inch printer
8. Educational benefit Training students on large format Epson for job placement. We have Roland printers but many of our partners use Epson and students would benefit greatly from learning Epson formats and software.
9. Estimated value \$ 1800
10. Source Ebay listings on used Epson SC P7000's in similar condition.
11. Are there conditions to the donation?  Yes  No  
If yes, specify:

William G Cobb  
District Employee's Signature

### B. To Be Completed By Director (Designee)

1. Does above data support acceptance?  Yes  No
2. Does this item require Board approval?  
(items with an estimated value over \$1,000 require Board approval)  Yes  No
3. Titles or other documents attached?  Yes  No
4. If item is a motorized vehicle, has VIN number been checked?  Yes  No
5. Other comments \_\_\_\_\_
6. Information forwarded to Executive Officer/Associate/Assistant Superintendent?  Yes  No

[Signature]  
Director's (Designee) Signature

2.13.2026  
Date

### C. Executive Officer Approval (Executive officer completes Section B if not already complete)

Acceptance of donation?  Yes  No

Comments: Dr. Sanders

[Signature]  
Associate/Assistant Superintendent's Electronic Signature

\_\_\_\_\_  
Date

### D. Associate/Assistant Superintendent Approval

Acceptance of donation?  Yes  No

Comments: Dr. Wickert

[Signature]  
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.

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Date donation approved by Board of Education  
(After approval, send a copy of this form to the

\_\_\_\_\_  
Date

Assistant/Associate Superintendent, Executive Officer, Director,  
Requestor and Inventory Department.)

\_\_\_\_\_  
Signature



## RECOMMENDATION FOR ACCEPTANCE OF DONATION

### A. To Be Completed by District Person Contacted

1. Program Name OSU IT/GMASEP Date 03/03/2026
2. Donor's Name David Penrod
3. Mailing Address 1801 E 4<sup>th</sup> ST
4. Okmulgee, OK 74445
5. Telephone 918-293-4678 (Office) \_\_\_\_\_ (Cell) \_\_\_\_\_ (Home) Preferred Contact Number \_\_\_\_\_
6. Email david.penrod@okstate.edu
7. Description of donation 2014 GMC Sierra Crew Cab, 2WD, Silver Metallic, 35,411 miles, 4.3L, 3GTP1UEH1EG210109
8. Educational benefit Yes
9. Estimated value \$ 22,000.00
10. Source OSU IT/General Motors
11. Are there conditions to the donation?  Yes  No  
If yes, specify: GM retains the rights to the vehicle and the vehicle cannot be driven anywhere.

Jason Hill  
District Employee's Signature

### B. To Be Completed by Director (Designee)

1. Does above data support acceptance?  Yes  No
2. Does this item require Board approval?  Yes  No  
(items with an estimated value over \$1,000 require Board approval)
3. Titles or other documents attached.  Yes  No
4. If item is a motorized vehicle, has VIN number been checked?  Yes  No
5. Other comments We do not hold title
6. Information forwarded to Executive Officer/Associate/Assistant Superintendent?  Yes  No

Joel Rogers  
Director's (Designee) Signature

3/4/2026  
Date

### C. Executive Officer Approval (Executive officer completes Section B if not already complete)

Acceptance of donation?  Yes  No

Comments: Dr. Sanders  
Associate/Assistant Superintendent's Electronic Signature

\_\_\_\_\_  
Date

### D. Associate/Assistant Superintendent Approval

Acceptance of donation?  Yes  No

Comments: Dr. Wickert  
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.

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Date donation approved by Board of Education  
(After approval, send a copy of this form to the

\_\_\_\_\_  
Date

Assistant/Associate Superintendent, Executive Officer, Director,  
Requestor and Inventory Department.)

\_\_\_\_\_  
Signature



## RECOMMENDATION FOR ACCEPTANCE OF DONATION

### A. To Be Completed by District Person Contacted

1. Program Name OSU IT/GMASEP Date 03/03/2026
2. Donor's Name David Penrod
3. Mailing Address 1801 E 4<sup>th</sup> ST
4. Okmulgee, OK 74445
5. Telephone 918-293-4678 (Office) \_\_\_\_\_ (Cell) \_\_\_\_\_ (Home) Preferred Contact Number \_\_\_\_\_
6. Email david.penrod@okstate.edu
7. Description of donation 2014 Silverado, double cam, 26 miles, Summit White, 4.3L, 6 speed trans. 1GCRCP5E267773
8. Educational benefit Yes
9. Estimated value \$ 22,000.00
10. Source OSU IT/General Motors
11. Are there conditions to the donation?  Yes  No  
If yes, specify: GM retains the rights to the vehicle and the vehicle cannot be driven anywhere.

Jason Hill  
District Employee's Signature

### B. To Be Completed by Director (Designee)

1. Does above data support acceptance?  Yes  No
2. Does this item require Board approval?  Yes  No  
(items with an estimated value over \$1,000 require Board approval)
3. Titles or other documents attached.  Yes  No
4. If item is a motorized vehicle, has VIN number been checked?  Yes  No
5. Other comments We do not hold title
6. Information forwarded to Executive Officer/Associate/Assistant Superintendent?  Yes  No

Joel Rogers 3/4/2026  
Director's (Designee) Signature Date

### C. Executive Officer Approval (Executive officer completes Section B if not already complete)

Acceptance of donation?  Yes  No

Comments:

Mr. Anders  
Associate/Assistant Superintendent's Electronic Signature

\_\_\_\_\_  
Date

### D. Associate/Assistant Superintendent Approval

Acceptance of donation?  Yes  No

Comments:

Dr. Wickert  
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.

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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 11.A.3**

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

FY25-26

<u>DEPT/DIVISION</u>	<u>NAME</u>	<u>JOB DUTIES</u>	<u>EMPLOYME NT TYPE</u>	<u>HOURS /DAYS</u>	<u>CLASS DATE</u>	<u>CLASS</u>
Economic Workforce De	Trollinger, Keith	Adjunct	Stipend	5 Days	04/20/2026- 04/24/2026	Heavy Equipment, City of OKC Utilities
Economic Workforce De	Martinez, Esteba	Adjunct	Stipend	7 Days	03/02/2026- 03/31/2026	Culinary Arts, Sooner Job Challenge
Economic Workforce De	Barreto, Rodrigo	Adjunct	Stipend	5 Days	03/02/2026- 03/31/2026	Culinary Arts, Sooner Job Challenge
Economic Workforce De	Trollinger, Keith	Adjunct	Stipend	4 Days	04/13/2026- 04/16/2026	Heavy Equipment, City of OKC Utilities
Economic Workforce De	Damani, Hital	Adjunct	Stipend	1 Day	04/15/2026- 04/15/2026	Word III, City of OKC Utilities
Economic Workforce De	Trollinger, Keith	Adjunct	Stipend	5 Days	04/06/2026- 04/10/2026	Heavy Equipment, City of OKC Utilities
Economic Workforce De	Ingram, Jeff	Adjunct	Stipend	1 Day	04/08/2026- 04/08/2026	Annual Safety Training, City of OKC Utilities
Economic Workforce De	Forcum, Dan	Adjunct	Stipend	1 Day	04/08/2026/04/ 08/2026	Annual Safety Training, City of OKC
Economic Workforce De	Trollinger, Keith	Adjunct	Stipend	5 Days	03/09/2026- 03/13/2026	Heavy Equipment Line Maintenance, City of OKC Utilities
Economic Workforce De	Wittman, Tony	Adjunct	Stipend	3 Days	03/31/2026- 04/02/2026	Annual Safety Training, City of OKC Utilities
Economic Workforce De	Smith, Richard	Adjunct	Stipend	5 Days	03/23/2026- 03/27/2026	CDL BTW, City of OKC Utilities

Economic Workforce De	Smith, Richard	Adjunct	Stipend	2 Days	03/16/2026- 03/17/2026	CDL Drive Test, City of OKC Utilities
Economic Workforce De	Brown, David	Adjunct	Stipend	5 Days	03/23/2026- 03/27/2026	CDL BTW, City of OKC Utilities
Economic Workforce De	Forcum, Dan	Adjunct	Stipend	1 Day	03/25/2026- 03/25/2026	Annual Safety Training, City of OKC
Economic Workforce De	Brown, David	Adjunct	Stipend	2 Days	03/16/2026- 03/17/2026	CDL Drive Test, City of OKC Utilities
Economic Workforce De	Brown, Mark	Adjunct	Stipend	5 Days	03/23/2026- 03/27/2026	CDL Drive Test, City of OKC Utilities
Economic Workforce De	Clinkenberd, Ron	Adjunct	Stipend	5 Days	03/23/2026- 03/27/2026	CDL BTW, City of OKC Utilities
STEM	Thomas, Jacob	Substitute	Temporary	70 hrs	03/23/2026- 06/30/2026	Non-Certified Substitute
STEM	Cochran, Jessica	Substitute	Temporary	70 hrs	03/23/2026- 06/30/2026	Nursing Substitute
Economic Workforce De	Trollinger, Keith	Adjunct	Stipend	5 Days	03/23/2026- 03/27/2026	Heavy Equipment, City of OKC Utilities
Economic Workforce De	Damani, Hital	Adjunct	Stipend	1 Day	03/25/2026- 03/25/2026	Excel II, City of OKC Utilities
Economic Workforce De	Damani, Hital	Adjunct	Stipend	1 Day	03/24/2026- 03/24/2026	Excel 2019 I, Open Enrollment
Economic Workforce De	Clinkenberd, Ron	Adjunct	Stipend	2 Days	03/16/2026- 03/17/2026	CDL BTW, City of OKC Utilities
Adult Continuation Deve	Hollowell, Diana	Adjunct	Stipend	4 Days	03/09/2026- 03/12/2026	Upholstery - Furniture, Open Enrollment
Economic Workforce De	Brown, David	Adjunct	Stipend	2 Days	03/11/2026- 03/12/2026	CDL Test, City of OKC Utilities

Economic Workforce De	Ingram, Jeff	Adjunct	Stipend	1 Day	03/12/2026-03/12/2026	Hx Whoper Refresher, OKC Dept. Household Hazardous Waste
Economic Workforce De	Ingram, Jeff	Adjunct	Stipend	1 Day	03/10/2026-03/10/2026	Hx Whoper Refresher, OKC Dept. Household Hazardous Waste
Economic Workforce De	Damani, Hital	Adjunct	Stipend	1 Day	04/06/2026-04/06/2026	Microsoft Excel I, Bancfirst
Economic Workforce De	Damani, Hital	Adjunct	Stipend	1 Day	03/10/2026-03/10/2026	Excel I, City of OKC Utilities
Economic Workforce De	Aldridge, Robert	Adjunct	Stipend	2 Days	02/05/2026-02/06/2026	OSHA 10 2 Day Training, Quad Construction
Economic Workforce De	Smith, Richard	Adjunct	Stipend	1 Day	03/11/2026-03/11/2026	CDL Test, City of OKC Utilities
Economic Workforce De	Smith, Richard	Adjunct	Stipend	1 Day	03/11/2026-03/11/2026	Annual Safety Training, City of OKC Utilities
Economic Workforce De	Brown, Mark	Adjunct	Stipend	3 days	03/10/2026-03/12/2026	CDL Test, City of OKC Utilities
Economic Workforce De	Jones, Greg	Adjunct	Stipend	1 Day	03/25/2026-03/25/2026	Accountability, City of OKC Utilities
Economic Workforce De	White, Preston	Adjunct	Stipend	1 Day	02/27/2026-02/27/2026	CPR/First AID Quad Construction
Economic Workforce De	Brown, David	Adjunct	Stipend	5 Days	03/02/2026-03/06/2026	CDL BTW, City of OKC Utilities
Economic Workforce De	Smith, Richard	Adjunct	Stipend	5 Days	03/02/2026-03/06/2026	CDL BTW, City of OKC Utilities

Extensions Program	Bradley, Annette	Substitute	Temporary	120 hrs	08/13/2025-06/30/2026	Non-Certified Substitute, Extensions Program (Hours Updated)
Extensions Program	Cobb, Clifford	Substitute	Temporary	120 hrs	08/13/2025-06/30/2026	Non-Certified Substitute, Extensions Program (Hours Updated)
Extensions Program	Ealy, Davbid	Substitute	Temporary	120 hrs	08/13/2025-06/30/2026	Non-Certified Substitute, Extensions Program (Hours Updated)
Extensions Program	Johnson, Jiara	Substitute	Temporary	120 hrs	08/13/2025-06/30/2026	Non-Certified Substitute, Extensions Program (Hours Updated)
extensions Program	Caldwell, Jimmy	Substitute	Temporary	120 hrs	08/13/2025-06/30/2026	Certified Substitute, Extensions Program (Hours Updated)
Extensions Program	Brown, Marcell	Substitute	Temporary	120 hrs	08/13/2025-06/30/2026	Non-Certified Substitute, Extensions Program (Hours Updated)
Extensions Program	Fields, Shannon	Substitute	Temporary	120 hrs	08/13/2025-06/30/2026	Non-Certified Substitute, Extensions Program (Hours Updated)
Extensions Program	Baccus-Bowie, D	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Certified Substitute, Extensions Program (Hours Updated)
Extensions Program	Perron, Emma	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Certified Substitute, Extensions Program (Hours Updated)
Extensions Program	Robinson, John	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Certified Substitute, Extensions Program (Hours Updated)
Extensions Program	Yarbrough, Karen	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Certified Substitute, Extensions Program (Hours Updated)

Extensions Program	Jones, Lois	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Certified Substitute, Extensions Program (Hours Updated)
Extensions Program	Sexton, Monica	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Cosmetology Substitute at Douglas H.S. , Extensions Program (Hours Updated)
Extensions Program	Smith, Natasha	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Cosmetology Substitute at Douglas H.S. , Extensions Program (Hours Updated)
Extensions Program	Fields, Shannon	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Cosmetology Substitute at Douglas H.S. , Extensions Program (Hours Updated)
Extensions Program	Sissions, Veronic	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Cosmetology Substitute at Douglas H.S. , Extensions Program (Hours Updated)
Extensions Program	Coleman, Wendy	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Cosmetology Substitute at Douglas H.S. , Extensions Program (Hours Updated)
Extensions Program	Williams, Christie	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Daytime Barbering
Extensions Program	Caldwell, Jimmy	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Daytime Barbering
Extensions Program	Brown, Marcell	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Daytime Barbering (Hours Updated)
Extensions Program	Fields, Shannon	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Daytime Barbering (Hours Updated)
Extensions Program	Phillips, David	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Aerospace Substitute at Southeast H.S., Extensions Program (Hours Updated)

Extensions Program	Flournoy, Gregor	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Aerospace Substitute at Southeast H.S., Extensions Program (Hours Updated)
Extensions Program	Akhigbe, Jude	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Aerospace Substitute at Southeast H.S., Extensions Program (Hours Updated)
Extensions Program	Kirk, Beverly	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Certified Substitute, Extensions
Extensions Program	Owen, Cherie	Substitute	Temporary	120 hrs	03/23/2026-06/30/2026	Certified Substitute, Extensions
Adult Continuation Deve	Hollowell, Diana	Adjunct	Stipend	3 Days	03/02/2026-03/04/2026	Upholstery-Furniture, Open Enrollment
Wellness and Communit	Jackson, Candice	Adjunct	Temporary	25 hrs	03/07/2026-06/30/2026	Wellness Adjunct
Economic Workforce De	Trollinger, Keith	Adjunct	Stipend	5 Days	03/06/2026	Heavy Equipment, City of OKC Utilities
Economic Workforce De	Brown, Mark	Adjunct	Stipend	5 Days	03/06/2026	CDL BTW, City of OKC Utilities
Economic Workforce De	Brown, Mark	Adjunct	Stipend	5 Days	02/09/2026-02/13/2026	CDL BTW, City of OKC Utilities
Economic Workforce De	Clinkenbeard, Rd	Adjunct	Stipend	5 Days	03/06/2026	CDL BTW, City of OKC Utilities
Economic Workforce De	Clinkenbeard, Rd	Adjunct	Stipend	5 Days	02/09/2026-02/13/2026	CDL BTW, City of OKC Utilities



**Metro Technology Centers**

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**PO Board Report Fund Totals**

Fiscal Year: 2025-2026

<b>Fund</b>	<b>Description</b>	<b>Amount</b>
11	General Fund	\$ 948,004.33
21	Building Fund	\$ 532,349.80
31	Bond Fund	\$ 115,975.95
<b>Total Amount</b>		<b>\$ 1,596,330.08</b>
<b>End of Report</b>		

Encumbrance Report		Metro Technology Centers		
Fiscal Year 2025-2026				
4/13/2026				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	John A Marshall Co	Encumbrance to John A. Marshall for furniture for Economic Development Center building, lobby area. Quote #MT-022326-EDCREC, Omnia contract #R191806 attached.	2603691	\$10,346.35
2019 Bond	B & H Photo Video	Encumbrance to B & H Photo and Video for hardware equipment needed for the AV replacement in Economic Development Center: Quote #1127758391 attached. Will utilize R250402-OMNIA cooperative purchasing contract.	2603878	\$5,475.60
2019 Bond	Durante Construction Inc	Encumbrance Agreement with Durante Construction, Inc. as general contractors for the Metro Technology Centers, STEM exterior Main Entry Project in the amount of \$46,717.60 (Pricing, terms and conditions per quote).	2603898	\$46,717.60
2019 Bond	Durante Construction Inc	Encumbrance to Durante Construction in the amount of \$37,278.40 (pricing, terms and conditions per quote) as general contractors for a multiple room refresh at EDC. This is a refresh that includes patches and paint of 4 rooms, bathrooms, 55 doors and frame.	2603899	\$37,278.40
2019 Bond	Liaison Tech Operations LLC	Encumbrance to Liaison Tech Operations for installation and replacement of audio-visual equipment for classrooms, 114 and 123 in the Economic	2603905	\$16,158.00
Adult Education and Family Literacy	Education Services - Special Populations	Professional Development Day- CTE For All. PD for the AEFL staff members on 4/9/2026	2603745	\$40.00
Adult Education and Family Literacy	Sam'S Club	Light refreshments for AEFL Spring Advisory Meeting-March 25th, 2026	2603956	\$40.63
Adult Education and Family Literacy	Burlington English	This will be utilized as instruction for the English Language Learning Program	2604084	\$1,440.00
Aviation Career Center	Air Centre Llc	General Supplies for Airframe Aviation	2603746	\$1,515.00
Aviation Career Center	Air Centre Llc	General Supplies for Powerplant Aviation	2603747	\$640.00
Aviation Career Center	Grainger	General Supplies for Airframe Aviation	2603749	\$74.80
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Airframe Aviation	2603764	\$42.99
Aviation Career Center	All About Travel LTD	Tasha Overall is staying overnight in Bartlesville, OK April 21 -22, 2026 for the OkACTE Support Staff Leadership Conference at Tri- County Tech	2603770	\$225.00
Aviation Career Center	Grainger	General Supplies for Airframe Aviation	2603801	\$595.08
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Airframe Aviation	2603808	\$66.67
Aviation Career Center	Air Centre Llc	General Supplies for Powerplant Aviation Supplement to PO 2602367 price	2603852	\$80.66
Aviation Career Center	Air Centre Llc	General Supplies for Powerplant Aviation	2603961	\$222.00
Aviation Career Center	Airparts Inc	General supplies for Powerplant Aviation	2603962	\$194.50
Aviation Career Center	Bill Warren Office Products	General Supplies for Students Records	2603963	\$329.27
Aviation Career Center	Whitton Supply	General Supplies for Powerplant Aviation	2603965	\$9.56
Aviation Career Center	Capitol Lift Truck Inc	Required Oil Change and/or Maintenance for Forklifts	2603966	\$304.15
Aviation Career Center	Grainger	General Supplies for Airframe Aviation	2604013	\$184.82
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Airframe Aviation	2604020	\$240.63
Aviation Career Center	Grainger	Custom toolboxes for Powerplant Team Boxes	2604037	\$19,795.15
Building Maintenance	Durante Construction Inc	Removal of old shades and Installation of roller shades, that match building standard, in Classrooms at EDC	2603708	\$6,088.10
Building Maintenance	Burgess Company	Annual maintenance on partition's, doors and room dividers, etc., District wide.	2603748	\$1,280.00
Building Maintenance	Grainger	Supplies for work order #5750 for EDC	2603750	\$117.22
Building Maintenance	Grainger	Supplies needed for work order #5735 for Aviation	2603751	\$25.72
Building Maintenance	Air Power Equipment Inc.	Troubleshooting and repair of popoff valve on air compressor at Aviation	2603768	\$1,200.00
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair on rooftop unit 5 at District Center	2603794	\$1,905.65
Building Maintenance	Burgess Company	Partition maintenance on Springlake Campus	2603800	\$3,840.00

Building Maintenance	Durante Construction Inc	Provide design and drawing for shoring of existing roof framing to allow the complete remove and replace of existing west exterior masonry wall at Aviation.	2603810	\$4,025.00
Building Maintenance	Automated Bldg Sys Inc	Troubleshooting and repair on automatic timing of external lighting.	2603814	\$4,500.00
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting/repair of AHU4 bearing/shaft at aviation WO # 5805	2603844	\$4,500.00
Building Maintenance	Kenneth Acklin	Troubleshooting and emergency repair of boiler 1 and 2 at BTC, both units are down with unknown faults, that maintenance is unable to resolve WO# 5837	2603864	\$4,500.00
Building Maintenance	Bison Electrical Services LLC	Installation of LED light bollards at the Aviation Campus. Board approved March 10, 2026 under agenda item 11.B.	2603882	\$33,233.00
Building Maintenance	Weatherproofing Technologies, Inc	Increase for PO#2602856 for additional repairs on AHU1 at ACC. Board approved March 10, 2026 under agenda item 11.G.	2603883	\$34,809.56
Building Maintenance	Durante Construction Inc	Powder coat and reinstall collectors and downspouts at STEM	2603900	\$7,580.80
Building Maintenance	Grainger	Supplies for work order #5753 & #5816	2603915	\$39.57
Building Maintenance	Allied Elevator Services Inc.	Elevator repair at SBC to get elevator to building code	2603923	\$1,440.00
Building Maintenance	Grainger	Supplies for work order #5800 at STEM	2603943	\$111.07
Building Maintenance	Grainger	Supplies for STEM ABS	2603944	\$245.14
Building Maintenance	Harrison-Orr Air Conditioning LLC	Estimate for Aviation chiller system leak repair.	2603949	\$1,500.00
Building Maintenance	Harrison-Orr Air Conditioning LLC	Estimate for Cold water system pump leaking at District Center	2603950	\$1,500.00
Building Maintenance	Luckinbill Mechanical Inc	Estimate for Aviation chiller system leak repair.	2603952	\$1,500.00
Building Maintenance	Luckinbill Mechanical Inc	Estimate for Cold water system pump leaking at District Center	2603953	\$1,500.00
Building Maintenance	Automated Bldg Sys Inc	Troubleshooting and repair on Aviation air handler #1 controls	2603971	\$4,000.00
Building Maintenance	Grainger	Supply for STEM greenhouse	2603972	\$80.24
Building Maintenance	Durante Construction Inc	Support Center irrigation control panel	2603978	\$2,183.35
Building Maintenance	Kenneth Acklin	Troubleshooting and repair on boiler flame failure issue at Aviation Campus.	2603987	\$2,500.00
Building Maintenance	Carrier Commercial Services Division	Repair to circuit B on cold water chiller system at Aviation.	2603997	\$10,301.00
Building Maintenance	Grainger	Supplies for work order #5926	2604000	\$39.27
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting, and repair of BTC condensing unit 1 & 2 timing out WO# 5923	2604011	\$3,000.00
Building Maintenance	Grainger	Supplies for work order #5921	2604028	\$72.84
Building Maintenance	Budget Flag and Banner	Replace flagpole halyards at ATC	2604032	\$2,000.00
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting repair/replace kitchen hood motor at District Center	2604033	\$2,500.00
Building Maintenance	Grainger	Supplies for the Maintenance Department	2604074	\$28.62
Building Maintenance	Johnstone Supply Of Okc Inc	Circuit Board for RTU#3 at Childcare North	2604087	\$233.41
Business and Technology Center	Ben E Keith	PO needed for food & milk in the FY26 Culinary Program.	2603694	\$5,000.00
Business and Technology Center	U S Foodservice	PO needed for food & milk in the FY26 Culinary Program.	2603699	\$5,000.00
Business and Technology Center	Go Fresh	PO needed for food & milk in the FY26 Culinary Program.	2603711	\$2,500.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for nail module in the FY26 Cosmetology program.	2603718	\$300.00
Business and Technology Center	Fashion Cleaners	Cleaning service needed for Entrepreneurship SKILLS jackets.	2603731	\$40.00
Business and Technology Center	Grimco Inc	Supplies needed for the Entrepreneurship program.	2603739	\$85.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Entrepreneurship program.	2603765	\$300.00
Business and Technology Center	Educational Testing Service	Business Education: Content Knowledge (5101) needed for Multimedia Journalism instructor Chandler Engelbrecht.	2603829	\$200.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Culinary Arts program.	2603863	\$110.00
Business and Technology Center	B & H Photo Video	Supplies needed for the Digital Cinema program.	2603907	\$323.26
Business and Technology Center	Fashion Cleaners	Dry cleaning service for FCCLA/SKILLS competition jackets.	2603908	\$400.00
Business and Technology Center	OKlahoma Restaurant Supply	Ice machine needed in STEM for the Culinary Arts program.	2603910	\$4,038.00
Business and Technology Center	Amazon Capital Services Inc.	Card reader kit needed for instructional use in the FY 26 Multimedia Journalism program.	2603977	\$40.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed in the Cosmetology program for SkillsUSA National State Officer campaigning	2604030	\$80.00

Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for administrative and faculty use in the BTC administrative	2604031	\$500.00
Business and Technology Center	Ben E Keith	Encumbrance needed for food and milk in the Culinary Arts program.	2604035	\$5,000.00
Business and Technology Center	Fashion Cleaners	Dry cleaning services needed for four Entrepreneurship students DECA jackets.	2604036	\$40.00
Business and Technology Center	Oklahoma State Dept Of Health	Food Establishment License renewal for the STEM Culinary Arts program.	2604039	\$395.00
Business and Technology Center	Uline Inc.	Supplemental to PO#2603574 to cover Shipping/Handling	2604042	\$68.13
Business and Technology Center	Video Reality	SMART Board needed for instructional purposes in the Cybersecurity program using the University of Oklahoma: RFP-2024-132.	2604054	\$7,401.92
Communications, Marketing, & Media	Balloon Masters	Balloons for Spring Graduation 05/09/2026	2603678	\$1,364.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Supplies Needed for Office.	2603685	\$42.00
Communications, Marketing, & Media	Entrinsik Inc	Enrole Design - Custom Navigational Elements in Modified Header Supplemental for PO #2504321	2603771	\$1,250.00
Communications, Marketing, & Media	Bill Warren Office Products	Promo Items for District Usage	2603797	\$1,530.00
Communications, Marketing, & Media	Bill Warren Office Products	Promo Items for District Usage	2603798	\$1,254.00
Communications, Marketing, & Media	Facebook Community Boost	SUPPLEMENTAL: REF PO 2603280 Ad's on Facebook for promotional and	2603860	\$136.64
Communications, Marketing, & Media	Innerface Architectural Signage Inc	Office Signage for HCC directing Main Office.	2603861	\$4,331.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Supplies for Office Usage	2603885	\$25.00
Communications, Marketing, & Media	Southwestern Stationary	Graduation Programs 05/09/2026	2603886	\$3,868.00
Communications, Marketing, & Media	Koi Concepts	Hospital Decals for HCC beds.	2603903	\$60.00
Communications, Marketing, & Media	Apple Inc	Luma Booth for Spring Graduation	2603913	\$199.00
Communications, Marketing, & Media	My Asl Interpreter Llp	Sign Language Interpreter Services for Graduation.	2603920	\$312.50
Communications, Marketing, & Media	Quik Print 108590	Special Projects & Emergency Printing	2603932	\$3,000.00
Communications, Marketing, & Media	CI Solutions Corporation	Replacement Ribbon for JA Badge Printer.	2603933	\$206.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	General Office Supplies & Bookshelf for Phil Carlton Office.	2603976	\$210.35
Communications, Marketing, & Media	Facebook Community Boost	Ad's on Facebook for promotional and advertising.	2604051	\$200.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Color pad swatches for Graphic Designers.	2604063	\$945.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Microfiber Cleaning Cloth for Graduation usage.	2604078	\$8.00
Communications, Marketing, & Media	Lamar Companies	Update for the printing & installation.	2604080	\$350.00
Communications, Marketing, & Media	National Technical Honor Society	Stoles & Cords for Graduation	2604102	\$5,125.00
Community Events	Howard, LaDonna	Supplemental to PO#2603499 needed to cover the additional fees.	2603774	\$100.00
Conference Center Services	B & B Catering	Catering for #21832 Are you smarter than a KIPPSTER? on March 12th.	2603692	\$4,500.00
Conference Center Services	B & B Catering	Catering for #22519 CSAA Insurance Group / AAA Insurance on March 11th &	2603783	\$2,500.00
Conference Center Services	B & B Catering	Catering for #22493 Church of the Living God Member Appreciation on March	2603832	\$2,000.00
Conference Center Services	B & B Catering	Catering for #22059 Center of Training on March 23rd.	2603833	\$2,800.00
Conference Center Services	B & B Catering	Catering for #22196 Zeta Phi Beta Sorority, Inc. on March 28th.	2603834	\$4,999.99
Conference Center Services	B & B Catering	Catering for #21955 Founders Day Luncheon on March 14th.	2603892	\$6,800.00
Conference Center Services	Amazon Capital Services Inc.	Chair dollies for Conference Center Services.	2603948	\$219.98
Conference Center Services	B & B Catering	Catering for #21854 SDE - Joining forces on March 27th.	2603958	\$3,000.00
Conference Center Services	B & B Catering	Catering for #20688 Okie811 Annual Conference on April 1st-April 2nd.	2603974	\$6,500.00
Conference Center Services	B & B Catering	Catering for #22335 Waking of Women Resiliency Summit on March 31st.	2604006	\$700.00
Conference Center Services	B & B Catering	Catering for #22630 OKCMAR Event on April 10th.	2604081	\$2,000.00
Conference Center Services	B & B Catering	Catering for #20950 2026 Urban League Career Expo on April 16th.	2604082	\$2,100.00
Conference Center Services	B & B Catering	Catering for #20974 NABCJ on April 22nd.	2604083	\$3,400.00
Conference Center Services	B & B Catering	Catering for #20875 OK-ASPE Conference on April 7th-8th.	2604100	\$8,500.00
Conference Center Services	B & B Catering	Catering for #21537 OKCPS Senior Ceremony on April 16th.	2604101	\$6,400.00
Counseling & Special Populations	Tosh, Kristen J	FY26 In-district mileage PO for counselor Kristen Tosh.	2603683	\$300.00
Counseling & Special Populations	American School Counselor Association	FY26 Registration for Michael James for ASCA 2026 Conference in New Orleans, LA on July 11-14th.	2603686	\$850.00

Counseling & Special Populations	Centricity	FY26 TSA official attire for students competing in TSA competitions. This will be a shared stock for all TSA chapters including extension programs.	2603704	\$1,302.50
Counseling & Special Populations	DECA Inc	FY26 Attraction tickets and transportation for students and advisors to attend DECA night.	2603707	\$1,085.00
Counseling & Special Populations	Knox, Lisa D	FY26 In-district mileage PO for CTSO coordinator Lisa Knox's travels.	2603775	\$150.00
Counseling & Special Populations	Dozhier, Holly M	FY26 Mileage for Holly Dozhier travel to CCD Spring Conference on April 10th, 2026 in Shawnee, OK.	2603777	\$150.00
Counseling & Special Populations	Tosh, Kristen J	FY26 Mileage for Kristen Tosh travel to CCD Spring Conference on April 10th, 2026 in Shawnee, OK.	2603778	\$150.00
Counseling & Special Populations	Powers, Kelly B	FY26 Out of district mileage for Kelly Powers travel to Student Services Directors' meeting on 03/27 at Kiamichi Tech in McAlester, OK.	2603796	\$235.00
Counseling & Special Populations	National Technical Honor Society	FY26 Student memberships for NTHS registration and a handling fee.	2603805	\$13,660.00
Counseling & Special Populations	Oklahoma Skillsusa	FY26 Registration for the multiple Metro Tech campuses students and advisors to attend the SkillsUSA State Leadership and Skill Contest in Tulsa, OK on April 19th-21st, 2026.	2603806	\$15,943.00
Counseling & Special Populations	Conference Direct	FY26 Airport transfer for 2 advisors and 5 students to attend DECA ICDC in Atlanta, GA on April 24-29th, 2026.	2603837	\$315.00
Counseling & Special Populations	Conference Direct	FY26 Housing for students and advisors to attend DECA ICDC in Atlanta, GA on April 24-29th, 2026.	2603838	\$6,953.82
Counseling & Special Populations	Knox, Lisa D	FY26 Per diem and misc. costs for Lisa Knox's travel to SkillsUSA SLSC in Tulsa, OK on April 17-21st, 2026.	2603846	\$506.00
Counseling & Special Populations	DoubleTree by Hilton	FY26 Lodging for CTSO Advisor to attend SkillsUSA SLSC with State Officer in Tulsa, OK on April 17-21st, 2026.	2603848	\$664.00
Counseling & Special Populations	Oklahoma FCCLA	FY26 Registration for culinary students and advisors to attend FCCLA State Leadership Conference on April 2nd, 2026 in Tulsa, OK.	2603859	\$390.00
Counseling & Special Populations	Lankford, Timothy M	FY26 In-district mileage for Tim Lankford's travels.	2603873	\$200.00
Counseling & Special Populations	HALO Branded Solutions, Inc.	FY26 Official SkillsUSA attire for students to participate in contests.	2603904	\$3,285.00
Counseling & Special Populations	All About Travel LTD	FY26 Airfare and booking fees (for All About Travel) for Lamari Lattimore, Taiseka Moore-Adams, Taylor Ward, Carlos Carreon, Viridiana Diaz Lopez, Angie Flores, Veronica Meza Palacios to attend DECA ICDC in Atlanta, GA from April 24-29th,	2603979	\$6,545.00
Counseling & Special Populations	Embassy Suites by Hilton Tulsa	FY26 Lodging and hotel parking for students and advisors to attend SkillsUSA State Leadership Conference in Tulsa, OK on April 18th-21st, 2026.	2603984	\$31,449.00
Counseling & Special Populations	Village Tours & Travel	FY26 Charter bus transportation for students and advisors to attend SkillsUSA State Leadership & Skill Contest in Tulsa, OK on April 19th-21st, 2026.	2604069	\$5,882.00
Counseling & Special Populations	CTSO Coordinator	Encumbrance for disbursement of student stipends to students who are attending the HOSA SLC at the Embassy Suits in Norman, OK	2604072	\$855.00
Counseling & Special Populations	CTSO Coordinator	Encumbrance for disbursement of student stipends to students who are attending the HOSA SLC at the Embassy Suits in Norman, OK	2604073	\$4,035.00
Counseling & Special Populations	Sam'S Club	FY26 Supplies (light refreshments for competitions) for students and folding wagon for CTSO coordinator for upcoming CTSO events.	2604089	\$262.96
Counseling & Special Populations	Michaels	FY26 Supplies for students for upcoming CTSO events.	2604098	\$121.50
Curriculum and Instructional Support	Amazon Capital Services Inc.	Office Supplies needed in the Curriculum Department.	2603735	\$228.00
Curriculum and Instructional Support	Global Industrial Equipment	Bulletin boards for the SBC curriculum offices.	2603854	\$392.21
Deputy/Assistant Superintendent	Oklahoma State School Boards Assn Inc	Registration for virtual attendance: Dr. Michele Sanders attending: Student Handbook Updates 2026 - March 10, 2026 - (9:30-NOON)	2603755	\$100.00
Deputy/Assistant Superintendent	Ou Faculty House	Light refreshments for Supervisor Academy, March 12, Wellness Center Classroom & Administrative Council Meeting, March 26, EDC/Room 123	2603816	\$500.00

Deputy/Assistant Superintendent	Marriott Hotel Services LLC	Reservation for Fairfield by Marriott for Staff (1) night lodging to attend the OKACTE Support Staff Conference, April 21-22, 2026 in Bartlesville, OK 74006	2603897	\$120.00
Deputy/Assistant Superintendent	OkACTE Support Staff Division	Registration to attend the OKACTE Support Staff Division Conference April 21-22, 2026, at the Tri-County Tech Center in Bartlesville, OK	2603902	\$65.00
Deputy/Assistant Superintendent	Manuel, Valerie	Out-of-District-Travel Reimbursement for Valerie Manuel	2603912	\$500.00
Deputy/Assistant Superintendent	Ou Faculty House	Light refreshments for Supervisor Academy, April 9, EDC/Room 123	2604017	\$200.00
Economic and Workforce	Elsevier Health Science	Books for the A&P class (cost recouped through tuition and books)	2603681	\$2,663.71
Economic and Workforce	Superior Linen Service	Dry cleaning services for linens to use at events	2603682	\$500.00
Economic and Workforce Development	30 Bird Media LLC	Word 2021/365 Level 2 Instructor's manual e-book (cost recouped through client invoicing)	2603705	\$18.00
Economic and Workforce Development	S & S Textiles Inc	The EMT shirts are required to ensure students are easily identifiable during clinical rotations, skills labs, and field training, while maintaining a professional and uniform appearance that aligns with program and partner site expectations. The cost of the shirts will be recouped through student tuition	2603723	\$260.00
Economic and Workforce Development	Sam'S Club	Food items needed for Sooner Job Challenge with Culinary Arts. Cost will be recouped through client invoicing.	2603742	\$364.85
Economic and Workforce Development	Solomon Strategic Advisors LLC	Instructional services for city utilities class building better teams with psychological safety 3-11-2026. Reimbursement through the City utilities.	2603767	\$2,000.00
Economic and Workforce Development	Pinnacle Partners West LLC	Instruction services for city utilities class. Lean Green Belt Part 4 3-31-2026. Reimbursement thru MOU with OKC Utilities	2603772	\$1,800.00
Economic and Workforce Development	Pinnacle Partners West LLC	Instructional services for city utilities class Lean 101 Stand Alone Class 3-26-2026. Reimbursement through city utilities.	2603773	\$2,600.00
Economic and Workforce Development	Corporate Tower LLC	Conference room rental for hosting M-D Building Products March 12-13, 2026. Cost recouped through client invoicing.	2603835	\$200.00
Economic and Workforce Development	PACE - OKACTE	Payment for PACE Registration for Professional Development for- Presley Miller, Alicia Gilmore, Phillip Jennings, Denaya Winger	2603836	\$1,180.00
Economic and Workforce Development	Amazon Capital Services Inc.	Instructional materials for Drone program for the Otoe-Missouria Tribe. Cost will be recouped through client invoicing.	2603842	\$429.49
Economic and Workforce Development	The Purple Vine LLC	Professional Services for the Dementia Basics class on 4/28/26. Cost recouped through tuition.	2603845	\$100.00
Economic and Workforce	All About Travel LTD	Lodging for the Pace conference for Presley Miller, Phillip Jennings, Alicia	2603849	\$840.00
Economic and Workforce Development	Surscan	Drug screening is required for EMT students to ensure compliance with clinical site requirements, maintain patient safety, and meet industry standards for healthcare professionals working in emergency medical settings.	2603921	\$294.00
Economic and Workforce Development	30 Bird Media LLC	Request to purchase training materials for client training: April 6, 2026 — Microsoft Excel 1, April 24, 2026 — Microsoft Excel 2, and May 22, 2026 — Microsoft Excel 3. Cost recouped through invoicing BancFirst	2603925	\$1,536.90
Economic and Workforce	30 Bird Media LLC	Materials needed for City of OKC trainings. Cost recouped through class	2603926	\$1,555.00
Economic and Workforce	All About Travel LTD	Lodging for Deyana Winger for the Pace conference	2603938	\$280.00
Economic and Workforce Development	Tower Grille	Breakfast and Lunch for Metro Lead on 3/26/26. Cost will be recouped through tuition.	2603954	\$450.00
Economic and Workforce Development	Sam'S Club	Food items for Sooner Job Challenge in Culinary Arts. Cost will be recouped through client invoicing.	2603964	\$97.38
Economic and Workforce Development	All About Travel LTD	Flight and lodging for Eleana Troya to attend the NAPEX Annual 2026 Conference in Orlando, FL on 8/17 - 8/19/2026.	2603967	\$2,575.00
Economic and Workforce	Oklahoma State Bureau Of Investigation	Background checks requirement for city utilities CDL adjunct.	2603968	\$38.00
Economic and Workforce	Amazon Capital Services Inc.	General Supplies for Phlebotomy class. Cost recouped through tuition	2603986	\$75.00

Economic and Workforce Development	Encore Life Skills Llc	Instructional cost for City of OKC business leadership training on April 9th. Cost reimbursement through city utilities mou.	2603999	\$1,600.00
Economic and Workforce	Medline Industries	General supplies for Phlebotomy classes. Cost recouped through tuition.	2604001	\$1,306.01
Economic and Workforce	Pocket Nurse Medical Supplies	General supplies for Phlebotomy and CNA. Cost recouped through tuition.	2604002	\$351.38
Economic and Workforce Development	Amazon Capital Services Inc.	Chairs to be used for gardening class and other potential outdoor classes. Cost of chairs can be recouped over time through class enrollments	2604004	\$169.94
Economic and Workforce Development	Focal Point Consulting, LLC	Instructional services for the City of OKC. Cost to be reimbursed through city utilities mou.	2604005	\$2,500.00
Economic and Workforce	Home Depot	General supplies for Gardening class. Cost will be recouped through tuition.	2604014	\$172.27
Economic and Workforce Development	Carolina Biological	The veterinary assistant program is requesting funding for essential instructional supplies, including dissecting cats, dissecting kits, and lab aprons.	2604044	\$215.46
Economic and Workforce Development	Encore Life Skills Llc	Instructional cost for City of OKC interpersonal skills training on April 30,2026. Cost to be reimbursed through invoicing the City of OKC.	2604045	\$1,600.00
Economic and Workforce Development	American Heart Association	eCards to ensure that students receive an official and verifiable certification upon successful course completion.	2604050	\$319.00
Economic and Workforce	Seay, Dalayna M	In district mileage for Dalana Seay for City of OKC trainings and meetings.	2604052	\$600.00
Economic and Workforce Development	Encore Life Skills Llc	Training material for the City of OKC utilities. Cost will be reimbursed thru invoicing the city of OKC.	2604055	\$16,170.00
Economic and Workforce Development	Haines Wrecker Service LLC	Instructional cost for City of OKC training for heavy duty winching-rigging April 20 thru April 23, 2026. Cost reimbursed through city utilities mou.	2604066	\$8,250.00
Economic and Workforce Development	Pinnacle Partners West LLC	Instructional cost for the Lean Green Belt #6 on May 5th, 2026. Cost recouped through mou with city utilities.	2604068	\$6,700.00
Economic and Workforce Development	Sam'S Club	Food items for Culinary Arts Sooner Job Challenge. Cost will be recouped through invoicing client.	2604090	\$170.45
Economic and Workforce	Amazon Capital Services Inc.	General Supplies for Phlebotomy class. Cost recouped through tuition	2604092	\$90.00
Economic and Workforce Development	Robert Trotter	Instructional Services for Effective Public Speaking on 5/12/26. Cost to be recouped by invoicing OKC utilities.	2604099	\$1,200.00
Economic and Workforce Development - Grants	Motorcycle Safety Foundation	2025-2026 Ridercourse Insurance Plan. Policy period 10/01/25 - 10/01/26. Cost recouped through grant.	2603862	\$3,900.88
Environmental Safety	National Safety Council_101003	Online class for Sylvain Hache to become a Lift Truck Operator Trainer.	2603698	\$567.56
Environmental Safety	Amazon Capital Services Inc.	Supplies for CPR class	2603728	\$730.00
Environmental Safety	Amazon Capital Services Inc.	BP294 replacement Battery for radios (pack of 5)	2603820	\$250.00
Environmental Safety	Firetrol Protection Systems Inc.	Installation of CCTV and Video Management System upgrade. Board approved March 10, 2026 under agenda item 11.E.	2603880	\$139,916.18
Environmental Safety	Firetrol Protection Systems Inc.	Installation of Access Control system at SBC - Welding Building. Board approved March 10, 2026 under agenda item 11.F.	2603881	\$40,958.44
Environmental Safety	Firetrol Protection Systems Inc.	Contracted services for maintenance repair, testing and troubleshooting of monitored burglar alarm systems and components across the district. Pricing, terms and conditions per State Contract SW1048F.	2603940	\$4,900.00
Environmental Safety	Amazon Capital Services Inc.	Office supplies for ESRA	2603969	\$100.00
Environmental Safety	Firetrol Protection Systems Inc.	Supplemental for PO#2600626 due to change to Cellular Gateways. All pricing, terms and conditions per State Contract SW1048F.	2604029	\$2,852.00
Environmental Safety	Firetrol Protection Systems Inc.	Inspect and Maintain fire suppression system at Transportation. Pricing, terms and conditions per State Contract SW1048F.	2604041	\$1,000.00
Environmental Safety	Firetrol Protection Systems Inc.	Replace faulty Security panel at Early Education North building. Pricing terms and conditions per State Contract SW1048F.	2604077	\$1,102.18
Evening Programs	Lincoln Electric Company	General supplies for evening welding program.	2603722	\$2,553.40
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2603725	\$348.65

Evening Programs	Amazon Capital Services Inc.	Keyboard and mouse for evening aviation instructor moving to a new classroom.	2603763	\$34.99
Evening Programs	Locke Supply	Books for evening HVAC program.	2603803	\$660.00
Evening Programs	Locke Supply	General supplies for evening HVAC program.	2603804	\$1,979.38
Evening Programs	OkACTE Support Staff Division	Registration for Rebecca Laprarie, evening program administrative specialist, for OKACTE Support Staff Spring Leadership Conference at Tri County Tech in Bartlesville, OK on April 21-22, 2026.	2603812	\$65.00
Evening Programs	Iwt - Gas And Supply	Giant fan for cooling welding department while students are welding.	2603815	\$5,000.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening aviation program.	2603821	\$28.14
Evening Programs	Salon Service Group LLC	General supplies for evening cosmetology program.	2603831	\$744.30
Evening Programs	Air Centre Llc	General supplies for evening aviation program.	2603858	\$2,624.42
Evening Programs	Goodheart Wilcox Publisher	Books for evening HVAC students.	2603909	\$2,594.40
Evening Programs	Nicholson, Florela L	Mileage for Flo Nicholson to travel from one Metrotech campus to another during the course of her job.	2603911	\$300.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening barbering program.	2603941	\$2,213.93
Evening Programs	Amazon Capital Services Inc.	General supplies for evening barbering program.	2603942	\$1,074.85
Evening Programs	All About Travel LTD	Hotel stay at Fairfield by Marriott, and hotel booking fee for Rebecca Laprarie, Admin Specialist to go to OKACTE Spring Support Staff Conference, 4/21/26-4/22/26 at Tri County Tech in Bartlesville, OK.	2603951	\$205.00
Evening Programs	Iwt - Gas And Supply	Blanket PO for gas cylinders and refills for welding program.	2603988	\$2,500.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2603992	\$702.10
Evening Programs	American DataBank LLC	Evening PN Complio Instructor Accounts for Clinical Requirement Tracking-Background check and drug screening for instructor and adjuncts.	2603995	\$105.00
Evening Programs	Salon Service Group LLC	General classroom supplies for evening cosmetology program.	2603996	\$243.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2604059	\$147.94
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2604060	\$1,090.65
Evening Programs	Laprarie, Rebecca A	Reimbursement for per diem for OKACTE Spring Support Staff Conference, April 21-22, 2026 at Tri County Tech, Bartlesville, OK.	2604067	\$67.00
Extension Programs	New Pig Corporation	Required for ESRA compliance in Barbering and Cosmetology chemical storage	2603684	\$785.09
Extension Programs	Amazon Capital Services Inc.	Heavy-Duty wall-mounted mop and broom organizers for the Daytime Barbering lab area at the EECN - list attached.	2603701	\$58.96
Extension Programs	Amazon Capital Services Inc.	Glass dry-erase board and cork/push-pin board for Counselor's Office - EECN. -list attached.	2603702	\$221.27
Extension Programs	Amazon Capital Services Inc.	Supplies needed for Skills USA and Bridge the Gap events for Douglass Cosmo	2603726	\$205.67
Extension Programs	Sam'S Club	Light refreshments for Embedded (STEM) Spring Advisory Meeting	2603759	\$36.09
Extension Programs	Amazon Capital Services Inc.	General supplies for salon use at Douglass Cosmo	2603766	\$273.98
Extension Programs	Amazon Capital Services Inc.	General supplies for student engagement and class participation at Gateway at Millwood M.S.	2603780	\$1,197.33
Extension Programs	Centricity	Purchase of required CTSO uniforms for TSA competition, Aerospace program at Southeast High School.	2603809	\$1,297.50
Extension Programs	Project Lead The Way Inc	Required attendance for Gateway teacher at Millwood to PLTW Training Event for PLTW Grant opportunities, 7/12 - 7/17, 2026 in Indianapolis	2603817	\$1,200.00
Extension Programs	All About Travel LTD	Airfare and hotel stay for Gateway teacher (Millwood) to attend PLTW Training Event 7/12-7/17, 2026 in Indianapolis, IN	2603826	\$1,975.00
Extension Programs	Hall, Valerie J	Per Diem funds for travel reimbursement for Gateway teacher to attend PLTW Training Event, 7/12-7/17, 2026 in Indianapolis, Indiana	2603830	\$952.00
Extension Programs	Amazon Capital Services Inc.	General office supplies needed for classroom and project printers at NW Classen	2603847	\$329.96
Extension Programs	Edmond Salon Centric	General salon supplies needed for State contest prep - Douglass Cosmo program.	2603850	\$246.49

Extension Programs	Amazon Capital Services Inc.	General salon supplies and books for classroom instruction and student lab participation.	2603937	\$875.29
Extension Programs	Marianna Industries Inc	Salon supplies needed for classroom instruction, Daytime Barbering - Quote attached.	2603939	\$3,343.29
Extension Programs	Amazon Capital Services Inc.	Cell phone locker storage for student cell phone storage in classroom - list	2603947	\$60.75
Extension Programs	Amazon Capital Services Inc.	General supplies needed for contest practice and skills competition, Douglass Cosmo - list attached.	2604021	\$411.59
Extension Programs	Woodson, Jill Marie	Out of District travel funds for mileage reimbursement to attend HOSA, April 6-8, 2026 in Norman, Oklahoma.	2604026	\$147.01
Extension Programs	Walker, Audrey C	Out of District funds for mileage reimbursement to attend HOSA, April 6-8, 2026 in Norman, Oklahoma.	2604027	\$147.01
Extension Programs	Sam'S Club	Locking cabinet for supply storage due to no closet space in classroom - Gateway at Millwood.	2604040	\$280.31
Extension Programs	Amazon Capital Services Inc.	General supplies needed for classroom participation and upcoming TSA competition - Aerospace program	2604094	\$150.00
Extension Programs	Amazon Capital Services Inc.	General supplies for classroom participation and upcoming TSA competition - Aerospace program	2604095	\$353.92
Financial Aid - Department	Powell, Regina K	In district mileage for Regina Powell for FY26	2603869	\$100.00
Financial Aid - Department	OK ASSOC OF VETERANS COORDINATORS AND CO	Ovesa spring 2026 conference registration fee for Melissa Thornton and Regina Powell. Dates: April 24th, 2026.	2603946	\$250.00
Financial Services	Eide Bailly LLP	Supplemental to PO#2600526 for the estimated additional accounting consulting from Eide Bailly for 2026	2603719	\$3,045.00
Financial Services	Oklahoma Industries Authority	Lease revenue and final billing certificate of participation series, Metro Technology Centers Project	2603843	\$862.50
Financial Services	Amazon Capital Services Inc.	Encumbrance for supplies for the Finance office.	2603990	\$175.00
Financial Services	Security Bankcard Center Inc	Encumbrance to dispute credit card transactions. Reference PO #2600081	2603998	\$500.00
Financial Services	Slayden, Candra D	Out of District Travel reimbursement for Candra Slayden	2604003	\$200.00
Financial Services	Johnson, Tevonda D	Reimbursement for Tevonda Johnson to attend the OKASBO Spring Conference April 27-29th	2604008	\$200.00
Financial Services	First Security Bank	Encumbrance for deposit slips for finance department.	2604010	\$500.00
Health Careers Center	L & M Office Furniture Inc	White boards for classrooms in the A-wing of HCC	2603695	\$6,009.39
Health Careers Center	Amazon Capital Services Inc.	Replacement ribbon for the Primacy printer	2603703	\$65.00
Health Careers Center	American Heart Association	BLS provider e-cards to work in clinic or hospital.	2603706	\$70.00
Health Careers Center	Bell, Juliana	PN instructor Juliana Bell reserved all 4 rooms and 3 nights on her personal credit card March 2 -5 for the New Teacher Academy in Stillwater. We didn't know Hampton Inn prepaid the rooms with her card.	2603727	\$2,076.59
Health Careers Center	Amazon Capital Services Inc.	Shelving for organization of the food pantry at HCC	2603791	\$390.00
Health Careers Center	Uline Inc.	Plastic storage bins to be used for simulation lab for LPN program.	2603793	\$1,407.50
Health Careers Center	Bell, Juliana	Rooms were prepaid by error on Juliana's personal credit card for the new teacher academy from 03/02 to 03/05.	2603851	\$2,218.31
Health Careers Center	Sam'S Club	Countertop microwave oven for HCC building.	2603856	\$199.96
Health Careers Center	Amazon Capital Services Inc.	Picture frames to be used for renovated A-wing	2603871	\$1,624.41
Health Careers Center	Medline Industries	Classroom supplies for SIM Lab to be used for the LPN program.	2603887	\$1,931.31
Health Careers Center	Uline Inc.	Hand sanitizer and dispensers to be used for simulation lab.	2603888	\$661.77
Health Careers Center	Durante Construction Inc	Installation of Handwash sink in Room A123 in the Health Careers Center	2603889	\$6,674.60
Health Careers Center	National Healthcareer Association	Certification exams for Medical Assisting students	2603975	\$1,650.00
Health Careers Center	Pocket Nurse Medical Supplies	Medical items for students-lab in the Medical Assistant program.	2604047	\$3,949.56
Health Careers Center	Sam'S Club	Lab supplies for student use	2604048	\$859.86

Health Careers Center	Ellsworth, Keely A	Reimbursement for travel to the HOSA State Leadership Conference	2604049	\$35.00
Health Careers Center	INACSL	Registration for INACSL Conference occurring Thursday-Saturday 6/11-6/13/2026 at the Oklahoma City Convention Center	2604071	\$910.00
Human Resources/Personnel	Amazon Capital Services Inc.	Supplies for Human Resources	2603693	\$55.00
Human Resources/Personnel	Hodge, Theodore L	Tuition Enhancement - Staff Reimbursement FY26	2603740	\$3,000.00
Human Resources/Personnel	Walker, Audrey C	Tuition Enhancement - Staff Reimbursement FY26	2603741	\$3,000.00
Human Resources/Personnel	Train HR Learning	This webinar will introduce practical ways to use Claude AI in Excel to support formulas, data analysis, organization, and other routine tasks more efficiently and accurately.	2603839	\$195.00
Human Resources/Personnel	Groupone Services Inc	HR is temporarily handling background checks for the Tech Trek Summer Camp Program.	2603855	\$560.00
Human Resources/Personnel	New & Related Services Div Okacte	2026 Spring Conference Registration for Human Resources EQ training.	2604046	\$30.00
Information Technology Services	Video Reality	Smart Board wall port replacement in ACC room A101.	2603724	\$821.74
Information Technology Services	Zonar Systems	Encumbrance for Transportation to replace Transfinder with a new Fleet Management System.	2603781	\$5,476.80
Information Technology Services	Dell K12 Educational Sales	Additional Windows Server licenses needed for on-prem to Microsoft Azure migration.	2603788	\$518.00
Information Technology Services	Dell K12 Educational Sales	Encumbrance for Microsoft 365 Copilot Studio license, for System Specialist, to test with AI.	2603789	\$109.09
Information Technology Services	Dell K12 Educational Sales	Encumbrance for Microsoft 365 Copilot Studio license, for Database Programmer, to test with AI.	2603790	\$109.09
Information Technology Services	Amazon Capital Services Inc.	Encumbrance to purchase two iPads for board members and tech equipment for ACC testing center computers.	2603792	\$786.00
Information Technology Services	Interworks Inc	Veeam Data Platform Advanced Universal Subscription License 1 Year Renewal. This will be purchased through State Contract Number: SW1041EC.	2603802	\$10,489.50
Information Technology Services	Video Reality	Supplemental PO 2603323 - Cost Increase	2603929	\$59.51
Information Technology Services	United Data Technologies, Inc	Microsoft M365 Purview configuration. This will be purchased through OMES Oklahoma SW105OUDT. Approved by the board on March 10, 2026 under item	2603931	\$53,835.00
Information Technology Services	Cdw Government Inc	Snowflake data warehouse software for managing student records. CDWG is on State Contract SW1014.	2603960	\$5,592.27
Information Technology Services	QEngine LLC	Renewal of data software intended to visualize with student information system and infrastructure tools for organizational insights.	2603985	\$23,600.00
Metro Cafe-Metro Food Truck	U S Foodservice	Dishwashing Chemicals for Metro Cafe.	2603945	\$454.34
ODCTE One Time Allocation - 413 Funds	Shi International Corporation	Encumbrance to SHI International for additional licenses for managed detection response licenses for remote high school site program growth.	2603760	\$13,493.00
ODCTE One Time Allocation - 413 Funds	Durante Construction Inc	Encumbrance to Durante Construction, Inc., in the amount of \$423,456.74 (Pricing, terms and conditions per quote) for the remodel of classrooms, labs, and purchase and installation of an MRX-Xray System within the Health Careers Center. Board approved, 03/10/26. Agenda Item, 11. K.	2603874	\$423,456.74
ODCTE One Time Allocation - 413 Funds	United Data Technologies, Inc	Encumbrance to United Data Technologies Inc., for network equipment needed to setup the four new extension programs at Douglass, John Marshall, Star Spencer, and US Grant. This will be purchased through Oklahoma state contract # C-2502- Oklahoma OSRHE/OneNet	2604034	\$10,792.26
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department	2603696	\$1,723.01
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: battery for district vehicle P21A	2603697	\$236.55

Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for automotive and bus supplies for transportation department	2603700	\$320.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department	2603709	\$289.68
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for initial estimate and repair/maintenance services to district bus #09	2603710	\$7,100.00
Operational Services	OkACTE Support Staff Division	Encumbrance to OkACTE Support Staff Division for registration to attend the OkACTE Support Staff Division Conference, April 21 - 22, 2026 at the Tri-County Tech Center in Bartlesville, OK	2603712	\$65.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: small 2nd battery for district vehicle P21A.	2603713	\$132.90
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: wipers for district vehicles	2603714	\$98.46
Operational Services	United Laboratories Inc	Encumbrance to United Laboratories for automotive and bus supplies for transportation department: degreaser	2603733	\$276.00
Operational Services	Freeman, Crystal Dawn	Encumbrance for per diem/meals and approved incidentals while attending the OkACTE Support Staff Conference, April 21st and 22nd, 2026 in Bartlesville, OK	2603743	\$150.00
Operational Services	Hampton Inn & Suites	Encumbrance to Hampton Inn for staff (1) night lodging to attend the OkACTE Support Staff Conference, April 21 - 22, 2026 in Bartlesville, OK 74006. Check In: 3:00pm - Check Out: 11:00 am.	2603744	\$120.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: refrigerant and test strips	2603753	\$1,142.20
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for transportation department: brake calipers for district buses	2603754	\$3,832.90
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and bus supplies for transportation department: brake rotors for district buses	2603769	\$2,431.30
Operational Services	Car Doctor	Encumbrance to Car Doctor for initial estimate for repairs and maintenance services to district vehicle P08 1, radiator replacement	2603787	\$615.12
Operational Services	Blue Beacon Truck Wash	Encumbrance to Blue Beacon Truck Wash for maintenance, repairs and washes for district buses and trucks for the remaining FY 26 calendar year	2603799	\$2,000.00
Operational Services	Brady Industries of Kansas	Encumbrance to BradyPlus for janitorial supplies for the custodial department	2603813	\$4,998.14
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for automotive and bus supplies for transportation department	2603822	\$120.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: SUV oil for district vehicles	2603955	\$511.68
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for initial estimate for repairs and maintenance services for district bus #03 for transmission issues	2603957	\$2,500.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for initial estimate and repairs to district bus	2604009	\$4,500.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2604038	\$741.39
Operational Services	Take Ten Tire & Service	Repairs and maintenance services for all district fleet and buses	2604053	\$5,000.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Early bird registration for Charles Gordon and Clinton Hill to attend Level II session IC Bus University, July 20th - 23rd, 2026 in Tulsa, OK.	2604065	\$1,800.00
Operational Services	Grainger	General and cleaning supplies for custodial department	2604075	\$910.65
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2604076	\$95.99
Operational Services	Amazon Capital Services Inc.	General supplies for the organization/management of the office areas, computer and breakroom in department	2604096	\$400.00
Project Search	Sam'S Club	Light refreshments for Project Search Spring Advisory Meeting	2603732	\$44.96

Project Search	Education Services - Special Populations	Staff registration for all Project Search staff to attend CTE for All Conference, 4-9-2026 at Mid-America Tech Center in Wayne, Oklahoma	2603824	\$70.00
Project Search	Cincinnati Children'S Hospital Medical C	Registration fee for Project Search staff to attend annual conference July 13-17, 2026 in St. Louis, MO - form attached.	2603894	\$1,350.00
Project Search	All About Travel LTD	Travel arrangements for Project Search staff to attend Annual Conference, July 13-17, 2026 in St. Louis, MO	2603901	\$6,375.00
South Bryant Campus	City Electric Supply Company	Supplies for SBC electrical technology program, instructor Glenn Brunner.	2603679	\$4,517.54
South Bryant Campus	Grainger	Supplies needed for instruction in the Auto Repair Program.	2603680	\$526.38
South Bryant Campus	Amazon Capital Services Inc.	Items are needed for the High School EMT Program	2603687	\$3,100.00
South Bryant Campus	Amazon Capital Services Inc.	Items are needed for use during CSI Training for SkillsUSA.	2603689	\$50.00
South Bryant Campus	Amazon Capital Services Inc.	Classroom supplies for SBC HS aviation program.	2603715	\$280.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed for instruction in the HVAC Program.	2603716	\$194.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC HS aviation program.	2603717	\$485.00
South Bryant Campus	Tennsmith	Supplies for SBC HS aviation program.	2603720	\$2,475.00
South Bryant Campus	Home Depot	Supplies for SBC construction program live work project. Live work ticket #1275.	2603721	\$1,550.44
South Bryant Campus	Iwt - Gas And Supply	Welding jackets for SBC welding department.	2603729	\$2,763.50
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC high school aviation program.	2603730	\$2,365.00
South Bryant Campus	Home Depot	Supplies for SBC construction program live work project. Live work ticket #1272.	2603752	\$44.56
South Bryant Campus	O'Reilly Auto Parts_101133	Resale Supplies needed for instruction in the Auto Collision Program.	2603756	\$130.40
South Bryant Campus	Ram Products Inc	Supplies needed for instruction in the Auto Repair Program	2603757	\$2,231.12
South Bryant Campus	Ram Products Inc	Supplies needed for instruction in the Auto Repair Program.	2603758	\$361.63
South Bryant Campus	Snap On Industrial	Supplies needed for Instruction	2603761	\$4,978.66
South Bryant Campus	Snap On Industrial	Shop Key Renewal for instruction in the Auto Repair Program.	2603762	\$1,305.00
South Bryant Campus	L & M Office Furniture Inc	Chair for SBC site.	2603782	\$319.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC electrical technology program, instructor Glenn Brunner.	2603818	\$670.00
South Bryant Campus	Amazon Capital Services Inc.	Remote for SBC Public Safety Academy.	2603819	\$20.00
South Bryant Campus	Durante Construction Inc	Encumbrance to Durante Construction, Inc. in the amount of \$24,941.52 for Metro Technology Centers' South Bryant Campus Building C for the conversion of locker space to storage. Approved at March 10, 2026 board meeting under 11.J.	2603857	\$24,941.52
South Bryant Campus	Bg Products	Equipment for SBC automotive service program.	2603865	\$3,700.00
South Bryant Campus	Harbor Freight Tools	Supplies for SBC auto body student toolboxes.	2603866	\$1,650.64
South Bryant Campus	O'Reilly Auto Parts_101133	Equipment for SBC auto collision program.	2603867	\$4,098.00
South Bryant Campus	Snap On Industrial	Supplies for 1 SBC auto body student toolbox.	2603868	\$1,019.62
South Bryant Campus	Amazon Capital Services Inc.	Consumable & Durable Supplies needed for Instruction in the Auto Collision	2603870	\$657.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for 1 SBC auto body student toolbox.	2603872	\$295.00
South Bryant Campus	Dana Safety Supply Inc	Radar for SBC BPOC program.	2603875	\$2,276.00
South Bryant Campus	Del City Pickup Parts, Inc.	Air Bags Pick Up needed in Auto Repair.	2603876	\$100.00
South Bryant Campus	Iwt - Gas And Supply	Supplies for SBC welding department.	2603879	\$1,000.20
South Bryant Campus	Bg Products	Equipment for the SBC automotive service program.	2603893	\$2,200.00
South Bryant Campus	Iwt - Gas And Supply	Repairs of several pieces of gas equipment for the SBC welding department.	2603895	\$815.25
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC construction program.	2603896	\$112.00
South Bryant Campus	Rogers, Joel K	Reimbursements for Registration fee for Joel Rogers to attend an Instructional Leaders meeting held at the Springlake Metro Tech Campus on June 9-10.	2603906	\$25.00
South Bryant Campus	Home Depot	Supplies for the SBC construction program to build electrical booths for the SBC electrical program.	2603916	\$170.79
South Bryant Campus	Hugg And Hall Equipment Co	Maintenance repair on welding equipment.	2603917	\$262.22
South Bryant Campus	Hugg And Hall Equipment Co	Maintenance repair on welding equipment.	2603918	\$335.43
South Bryant Campus	Lincoln Electric Company	Supplies for SBC welding department.	2603919	\$4,582.00

South Bryant Campus	Whitton Supply	Supplies for SBC welding program, instructor Kenny Smith.	2603922	\$799.71
South Bryant Campus	Builders FirstSource	Lumber for the SBC construction program to build electrical booths for the SBC electrical program.	2603928	\$1,212.88
South Bryant Campus	Lampton Welding Supply Co Inc	Plasma cutter machine and supplies for SBC welding program.	2603934	\$3,386.65
South Bryant Campus	Quikservice Steel Company	Steel for SBC welding program.	2603935	\$1,914.36
South Bryant Campus	Quikservice Steel Company	Pipe and supplies for SBC welding department.	2603936	\$4,516.81
South Bryant Campus	Quikservice Steel Company	Metal for welding fabrication contest practice and backing bar for SBC welding department.	2603980	\$1,920.05
South Bryant Campus	Amazon Capital Services Inc.	Items are needed for the High School EMT class	2603981	\$1,200.00
South Bryant Campus	Amazon Capital Services Inc.	Items are needed for SkillsUSA	2603982	\$465.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed for instruction in the Auto Repair Program.	2603983	\$337.00
South Bryant Campus	Home Depot	Supplies for SBC construction live work project. Live work ticket #1272.	2604015	\$366.32
South Bryant Campus	Hugg And Hall Equipment Co	Maintenance for SKJ Model 3219 (S/N 22131033) for the SBC welding	2604016	\$145.52
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC construction program.	2604018	\$32.00
South Bryant Campus	Amazon Capital Services Inc.	Items are needed for the Pre Law High School Uniforms	2604019	\$35.00
South Bryant Campus	Hampton Inn & Suites	Hotel room for Support Staff Spring Conference April 21-22, 2026 in Bartlesville,	2604022	\$150.00
South Bryant Campus	City Electric Supply Company	Material for SkillsUSA competition for SBC electrical technology program.	2604023	\$2,025.21
South Bryant Campus	City Electric Supply Company	Supplies for SBC electrical technology program.	2604024	\$982.48
South Bryant Campus	OkACTE Support Staff Division	Registration fee for the Support Staff Spring Conference on April 21-22, 2026 in Bartlesville, OK	2604025	\$65.00
South Bryant Campus	Iwt - Gas And Supply	Supplies for SBC welding program.	2604056	\$1,562.85
South Bryant Campus	Lampton Welding Supply Co Inc	Supplies for SBC welding program.	2604057	\$681.23
South Bryant Campus	Amazon Capital Services Inc.	Printer cover for SBC welding department to prevent soot and debris on printer.	2604058	\$55.00
South Bryant Campus	Amazon Capital Services Inc.	Classroom/office supplies for South Bryant campus.	2604062	\$870.00
South Bryant Campus	Iwt - Gas And Supply	Encumbrance for gases for district welding programs.	2604086	\$2,500.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC high school aviation program.	2604091	\$620.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Auto Collision Program.	2604093	\$621.78
Sponsorships	S Oklahoma City Chamber Of Commerce	2 table Sponsorship to the South OKC Education Banquet.	2603807	\$1,850.00
Sponsorships	Calm Waters Center	Table Sponsorship for Calm Waters Under the Big Top Event.	2603811	\$2,500.00
Sponsorships	Metro Tech Foundation	Indigo Sponsorship for Metro Tech Foundation Sowing the Seeds event.	2603884	\$5,000.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2603734	\$243.83
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2603736	\$3,184.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Nursing Services classroom instruction for FY	2603737	\$1,600.09
STEM Academy	School Savers Corporation	Supplies needed to proceed in Computer Science classroom instruction for FY 25-	2603738	\$3,271.80
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2603784	\$86.11
STEM Academy	Staples Advantage	Supplies needed to proceed in Computer Science classroom instruction for FY	2603785	\$1,149.93
STEM Academy	Texas Instruments Inc	Supplies needed to proceed in Computer Science classroom instruction for FY	2603786	\$325.00
STEM Academy	Edvotek	Supplies needed to proceed in Bio-Med classroom instruction for FY 25/26	2603840	\$682.65
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Nursing Services classroom instruction for FY	2603841	\$523.82
STEM Academy	Project Lead The Way Inc	Registration for M Johnson to attend the Online Cybersecurity Training from June 1-12, 2026 - Online	2603890	\$2,400.00
STEM Academy	Sam'S Club	Supplies needed to proceed in Nursing Services classroom instruction for FY	2603891	\$444.88
STEM Academy	Amazon Capital Services Inc.	Supplies needed for the management of the STEM department for FY 25/26	2603959	\$594.01
STEM Academy	Project Lead The Way Inc	Supplies needed to proceed in Computer Science classroom instruction for FY	2603989	\$31.25
STEM Academy	Amazon Capital Services Inc.	Supplies needed for the management of the STEM department for FY 25/26	2603991	\$100.10
STEM Academy	CIs Custom Apparel	Supplies needed for Bio-Med White Coat Ceremony on May 11, 2026	2603993	\$292.90
STEM Academy	OkACTE Support Staff Division	Registration for A Miller to attend the Support Staff Spring Leadership Conference 2026 from April 21-22, 2026 in Bartlesville, OK	2603994	\$65.00

STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2604061	\$391.96
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Computer Science classroom instruction for FY	2604070	\$2,428.44
Student Services	Amazon Capital Services Inc.	FY26 Amazon General Supply Order - Student Services	2603688	\$250.00
Student Services	Fairfield Inn & Suites by Marriott	FY26 Lodging For Kaolin Porter - OKACTE Support Staff Spring Leadership Conference - Bartlesville, OK 04/21/2026-04/22/2026	2603823	\$150.00
Student Services	OKACTE Support Staff Division	FY26 Registration for Support Staff Spring Leadership Conference - Bartlesville, OK - April, 21-22, 2026	2603827	\$65.00
Student Services	Porter, Kaolin R	FY26 Per Diem/Misc. Expenses For Kaolin Porter - OKACTE Support Staff Spring Leadership Conference - Bartlesville, OK 04/21/2026-04/22/2026	2603828	\$136.00
Student Services	CTSO Coordinator	Encumbrance for disbursement of funds for group meals students who are attending the Payne County Fairgrounds for FCCLA Star Event	2603927	\$462.00
Student Services	First Security Bank	Encumbrance for disbursement of student stipends to students for FCCLA Culinary Stipend for March 26	2603930	\$30.00
Student Services	CTSO Coordinator	Encumbrance for disbursement of student stipends to students who are attending the FCCLA State Conference at Arvest convention Center	2604043	\$255.00
Student Services	College Board	FY26 Accuplacer Tests - Terri Grusendorf - Assessment Testing Supplies and	2604085	\$1,250.00
Student Services	Odcte	FY26 Workkeys Tests - Terri Grusendorf - Assessment Testing Supplies and	2604088	\$1,200.00
Student Services	Amazon Capital Services Inc.	FY26 Amazon General Supply Order - Student Services & Assessment	2604097	\$345.00
Summer Camp	Ben E Keith	FY26 Baking Supplies for Tech Trek - Shelly Fairbanks	2604007	\$900.00
Summer Camp	YMCA OKC	FY26 Registration for Shelly Fairbanks to attend the Healthy Kids Day event at Scissortail Park - 04/18/2026 Oklahoma City, OK	2604012	\$150.00
Superintendent	Bill Warren Office Products	Supplies needed for board members and board clerk	2603690	\$188.74
Superintendent	Collins, Aaron S	Out of District Travel Reimbursement for Aaron Collins to attend the National Policy Seminar from 3/21-25/26.	2603825	\$500.00
Superintendent	Rivera, Cristina	In-District-Travel-Reimbursement for Cristina Rivera	2603853	\$750.00
Superintendent	Jones, Greg	In-District-Travel-Reimbursement for Mr. Greg Jones	2603877	\$750.00
Superintendent	Delta Air Lines	Ronald Grant attending the Baldrige Conference on March 28-31 Flight Change	2603924	\$410.00
Superintendent	Choctaw Nation of Oklahoma	Hotel stay for Aaron Collins, Jeremy Cowley and Kayleen Wichert to attend the OKACTE Superintendents meeting in Hochatown, OK from 4/21-22/26.	2603970	\$493.53
Superintendent	American Airlines	Flights for David Martin, Jeremy Cowley, Kayleen Wichert, Robyn Miller and Kylie Lawson to attend the Cabinet Retreat in San Antonio TX from 5/12-15/26.	2604103	\$5,482.05
Superintendent	American Airlines	Flight for Jessica Martinez-Brooks to attend the Cabinet Retreat in San Antonio TX from 5/11-15/2026.	2604104	\$1,323.40
Superintendent	American Airlines	Flight for Ronald Grant to attend the Cabinet Retreat in San Antonio TX from 5/12-16/2026.	2604105	\$444.40
Superintendent	Hilton Corporate Headquarters	Hotel stay for David Martin, Jeremy Cowley, Kayleen Wichert, Robyn Miller, Jessica Martinez-Brooks, and Kylie Lawson to attend the Cabinet Retreat in San Antonio TX, from 5/12-15/26.	2604106	\$5,176.68
Superintendent	Hilton Corporate Headquarters	Hotel stay for Ronald Grant to attend the Cabinet Retreat from 5/12-16/26 in San Antonio TX.	2604107	\$1,207.20
TANF-Empower	Metro Tech Bursar	Emergency requisition needed to cover testing fees for all non-TANF students taking Metro Tech short-term courses, such as CNA and Phlebotomy. EMPOWER program will cover all testing fees for non-TANF clients who have completed CNA, Phlebotomy, and other DHS approved courses	2603795	\$2,500.00
TANF-Empower	Central Technology Center	Grant funding will be utilized to pay tuition for TANF students who are participating in Central Tech's CDL program. Central Tech will submit invoices for any EMPOWER students who enroll in their program.	2603914	\$4,300.00

Wellness	Bring Joy LLC	Encumbrance for wellness speaker to present at the Real Women Talk session held at the Wellness Center on April 14, 2026.	2603776	\$250.00
Wellness	Performance Therapy of Oklahoma, LLC	Encumbrance for wellness speaker to present at Real Men Talk session held at the Wellness Center, April 16, 2026.	2603779	\$250.00
Wellness	Push Pedal Pull Inc.	Encumbrance for supplies to repair Wellness Equipment.	2603973	\$331.00
Wellness	Push Pedal Pull Inc.	Encumbrance for Wellness Supplies for the Wellness Center.	2604064	\$192.61
Wellness	Amazon Capital Services Inc.	Encumbrance for General Supplies for the Wellness and Community Outreach Department.	2604079	\$1,470.00
		<b>Total PO: 430</b>	<b>Total Amount:</b>	<b>\$1,596,330.08</b>







# FY26 Encumbrance Report for BOE 04.14.2026

Final Audit Report

2026-04-07

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By:	Cari Wilburn (cari.wilburn@metrotech.edu)
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