



Minutes
Tuesday, March 10, 2026 at 5:30 PM

Attendance Taken at 5:30 PM.

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

1. Call to Order

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

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

Ms. Cristina Rivera was officially sworn into office to serve in Board Seat No. 4.

2. Roll Call and Determination of Quorum

3. Public Expressions

No public expression

4. Moment of Silence, Pledge of Allegiance – Mission

Mr. Collins introduced the Northwest Classen Color Guard, who led us in the Pledge of Allegiance. He also expressed his appreciation to Ms. Rivera for organizing the event. Mr. Collins stated the mission of Metro Technology Centers prepares people for successful employment and life, In a global society.

4.A. The Northwest Classen Color Guard will lead the Pledge of Allegiance

5. Superintendent's Report

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

Mr. Collins expressed gratitude for the many attendees joining us today. He invited everyone to remain after the meeting for a reception to welcome our new board member, Ms. Rivera, and to congratulate and thank Dr. Toure for his service.

He also recognized Mr. Ludden for his contributions to the Metro Tech Board. In addition, Mr. Collins acknowledged Mr. Greg Jones and asked him to stand and be recognized. [Applause]

Mr. Jones will be officially sworn into office next month.

5.B. Presentations/Recognitions

5.B.1. Presentation by Eide Bailly, LLP - Audit

Mr. Collins said, "Dr. Toure, with your permission, we'll proceed with the presentations and then continue with a brief audit report extension to be reviewed during this meeting."

Ms. Dutton greeted everyone and thanked Dr. Toure for her continued service. She noted that at the January board meeting, the financial statements were presented; however, the compliance portion of the audit had not yet been completed. That section is now finalized, and she was pleased to present the results this evening.

The audit covered the Student Financial Aid Program, which we also reviewed in detail with the Finance Committee on February 24. We identified one finding related to data reporting in the National Student Loan Data System (NSLDS). Out of 31 student files tested, four contained discrepancies between institutional records and the NSLDS. This issue is classified as a significant deficiency and has been reported accordingly.

The next question you might have is whether this finding raises any operational concerns. I want to emphasize that there was no misuse of federal or institutional funds. The issue relates strictly to compliance and reporting requirements. As such, it is documented as a significant deficiency in the report for client purposes. I'd be happy to provide more details or answer any questions. Thank you again for your time and for allowing me to present this evening.

That's it. Mr. Collins Thanked, Finance. Again, just as a reminder, I really appreciate financial aid and congratulations on the clean audit. And that's wonderful news, and we're grateful for that. Work.

5.B.2. Melissa Thornton, Director of Financial Aid, District Center

Senior Director of Business and Finance, Dr. Grant, introduced the first spotlight of the evening.

"Good evening, Superintendent Collins. It's my pleasure to recognize a standout member of our financial aid team — Financial Aid Specialist, Regina Powell. Regina's dedication, professionalism, and genuine care for students have made a lasting impact within our department and across the institution. We're proud to recognize her as this month's Spotlight Employee."

Ms. Powell thanked the board, sharing that she and her husband are celebrating 19 years of marriage and are proud grandparents of eight, with two great-grandchildren — including one who is currently a senior at Northwest Classen.

She began her journey with the district in 2016 as a part-time financial aid receptionist, later advancing to financial aid assistant, and then to her current role as financial aid specialist. In 2024, she also became a certifying official for the Veterans Administration, supporting student veterans in securing their well-deserved benefits.

Dr. Toure and Mr. Collins thanked Ms. Regina for her outstanding service and dedication.

Ms. Campos expressed her appreciation, acknowledging the challenges and rewards of Regina's work. She noted that because of Regina's diligence and attention to detail, students are able to focus on their education while knowing their financial aid is handled correctly. She added that the financial aid process can be complicated, and Regina's commitment helps countless students access their education.

Mr. Collins commended Ms. Regina and her team for their patience and perseverance through last year's significant FAFSA changes, thanking them for their ongoing efforts and adaptability.

Ms. Jones also thanked Ms. Regina, noting how complex and overwhelming financial aid applications can be. She praised Regina's deep knowledge and efficiency, which ensure applications are processed smoothly and students receive the support they need.

Dr. Linda Toure expressed her gratitude, saying, "Thank you for making a difference."

Mr. Collins also extended sincere thanks and shared condolences with Ms. Melissa Thornton, noting that our hearts and prayers are with her following the passing of her father.

5.B.3. Jeremy Gibbs, Instructor/Coordinator, BPOC, South Bryant Campus

Mr. Collins invited Mr. Jeremy Gibbs, Instructor Coordinator for the Basic Peace Officer Certification (BPOC) Program at the South Bryant Campus, to introduce his guest. Mr. Gibbs, attending his first board meeting, thanked the Board and presented **Mr. Steve Davis**, Fire Marshal for the Del City Fire Department and graduate of Metro Tech's BPOC Academy, Class 851.

Mr. Gibbs shared that Fire Marshals must be certified peace officers and praised Mr. Davis as an exemplary student and class leader, embodying "Metro Tech for life."

Mr. Davis expressed gratitude for Metro Tech's outstanding facilities, staff, and support. He reflected on his CLEET certification process, noting the physical and academic challenges, and shared how his classmates became close friends. He concluded proudly that every member of Class 851 is now employed with an agency.

A 100% placement rate for a graduating class speaks volumes about the commitment, hard work, and dedication found at Metro Tech. That success reflects not only the institution, but also its instructors—especially Mr. Joe

Rogers and Mr. Jeremy Gibbs. These two gentlemen ensured we had everything we needed every single day.

Mr. Rogers often took time out of his busy day to visit, check on us, and offer support. Mr. Gibbs poured his heart and soul into our training, education, and overall well-being. He brought in top-notch instructors, guided us with care, and became a mentor—and, for many, even a father figure.

I've taken classes and attended training across the country, and it's rare to find educators and leaders who demonstrate such passion and dedication to their students. That is why I'm proud to say I am a graduate of Metro Tech.

Dr. Linda Toure responded with her thanks and appreciation.

Ms. Campos thanked Mr. Davis, sharing that she had attended his graduation and remembered him being specially recognized during the ceremony. She commended his leadership and the expertise he continues to bring to his profession, noting how proud the Board is to have him as a Metro Tech graduate.

Ms. Jones added that she also attended the graduation and was impressed by the strong sense of camaraderie among the class. She jokingly remarked that she could never go through the pepper spray portion of training but praised the group's dedication, teamwork, and commitment to serving the community.

Dr. Linda Toure concluded by thanking Mr. Davis for his service and expressing the Board's appreciation. Mr. Collins also thanked Mr. Joel Rogers for his work and leadership, recognizing the continued efforts of his team.

5.C. Financial

5.C.1. Treasurer's Report for the month of February 2026- Bruce Campbell, District Treasurer

Mr. Collins introduced and welcomed Mr. Campbell, expressing appreciation for his service.

Mr. Campbell began by reporting that as of February 28, 2026, the district remains in a strong financial position, with revenues and expenditures on track with the budget. He noted that the Finance Office and the district's banking partners have managed a recent transition to a new online banking system, which presented some initial challenges. Mr. Campbell commended Ronald, Kerry, Terry, and their team for their excellent work in maintaining accurate and timely reports throughout the process.

Dr. Toure thanked Mr. Campbell for the concise report and expressed appreciation for the assurance that all financials remain on track.

5.D. Dates of Upcoming Events [Administration]

5.D.1. Sunbeam Shine a Light Event, March 12, 2026; 6:00–8:30 p. m.; The National Cowboy & Western Heritage Museum, OKC OK

5.D.2. Spring Break (Schools Closed — Offices Closed); Monday-Friday, March 16–20

5.D.3. 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

5.D.4. April Regular Board Meeting; Tuesday, April 14, 2026; 5:30 p.m.; Room K District Center, 1900 Springlake Drive, Oklahoma City

5.E. Board Member Reports

5.E.1. Appointment by the Board president of an Ad Hoc Board Nominating Committee to recommend a proposed slate of Board Officers [President, Vice - President, and Clerk], and present the proposed slate of officers at the April 14, 2026, Board Meeting. (no action required)

Dr. Toure announced that she will appoint an ad hoc nominating committee to recommend a proposed slate of board officers to be presented on April 14, 2026. She stated that Ms. Campos will serve as chair, with Mr. Ortiz and Ms. Janine Jones serving as committee members. All have agreed to serve on the committee. Dr. Toure then asked if there were any questions.

During the Board Member Reports, the Finance Committee report was presented first by Ms. Jones. The committee met on February 26 and received a progress update on the FY27 budget, the FY25 single audit presented by Vanessa Dutton, and a virtual presentation on the forensic audit by Britt Johnson.

Ms. Campos commented that the committee meetings are very beneficial in reviewing details and understanding the financial processes behind the scenes. She thanked Dr. Grant for providing clear information that helps ensure the district remains in a strong financial position, supported by a dedicated and knowledgeable team.

Dr. Toure expressed appreciation for the report and noted that new board members will also be asked to serve on committees. She emphasized that staff provide excellent information to support sound decision-making and are always open to questions.

Mr. Ortiz presented the Finance Committee report from the meeting held on March 5. He thanked the committee for accommodating his preference to attend in person, noting it was helpful for discussion and review.

The committee reviewed several facility and project updates, including:

- **SIM Project Update (Item 11C):** The original project cost was **\$559,752** for exterior insulation system upgrades, with an additional **\$46,717** approved for the removal and replacement of copper radius collectors and downspouts.
- **Aviation Air Handler Restoration (Item 11G):** The original cost was **\$362,470**. A supplemental encumbrance of **\$34,809** brought the total project cost to **\$397,279** for restoring air handler units 1-6 at the Aviation Campus.
- **Economic Development Center - ECB Refresh Project (Item 11I):** Remodeling work continues in rooms 110, 114, 123, and 162, as well as restrooms and 55 doors, at a total cost of **\$37,278**.

- **Foundation Office Lease Agreement (Item 9C):** A revised agreement valued at **\$8,700** accounts for IT support, restroom, and conference room use. The committee recommended awaiting legal review before approval.
- **TFCU ITM Lease Agreement:** Installation of a banking kiosk at the Business Technology Center.
- **Goodwill Project Agreement:** Placement of one donation bin at the Spring Lake Campus.

Dr. Miller also provided a spring break work schedule update, noting that some projects—including the QuadX Off-Ryan Engine Dyno and District Center lobby lighting upgrades—will proceed during that time.

Dr. Toure thanked Mr. Ortiz for his report.

Ms. Campos presented the Communications Committee report, noting the committee met on February 26 at 2:30 p.m. She shared that the team provided detailed updates on communication strategies, media effectiveness, and alignment with the district’s strategic plan. Data reviewed covered campaign performance, audience engagement, and demographic trends—highlighting growth in outreach to male audiences. Ms. Campos commended the Communications team for ensuring the district’s message effectively reaches students, stakeholders, and the broader community while maximizing resources.

She also announced that graduation will be held on **May 9**, with record participation expected.

In her personal remarks, Ms. Campos shared that she attended the **Black History Celebration** at the District Center, describing it as a phenomenal event filled with vibrant performances and community involvement. She emphasized the importance of supporting small businesses and celebrating diverse cultures year-round.

Ms. Campos thanked **Dr. Toure** for her mentorship and years of dedicated service, noting the commitment board members give through time and care. She welcomed **Ms. Rivera** to the board and expressed appreciation to **Mr. Greg Jones** and **Mr. Ludden** for their service.

Dr. Toure commended the Western theme of the Black History Month event, emphasizing how it celebrated often-overlooked contributions and reflected Metro Tech’s appreciation for diversity and unity. She reminded the board that **March 5, 2019**, marked the passage of the bond issue that continues to support major improvements across all campuses, thanking staff for their stewardship of community resources.

Mr. Collins added his thanks to **Ms. Khanita Jefferson** for organizing the Black History celebration. He also announced that **Dr. Wichert** will provide a **strategic plan update** at the April board meeting, followed by **Dr. Miller’s** presentation on the **2019 bond project review**.

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

Dr. Toure noted that the board reports provide valuable insight into the many great things happening across Metro Tech. She thanked staff for the time and effort invested in preparing these reports, acknowledging the work that goes into keeping the board informed. She then asked if there were any additional comments.

7. **Motion, discussion and possible vote to approve or disapprove the Minutes of the February 10, 2026, Regular Board Meeting. Minutes of March 9, 2026, Special Board Meeting. [Administration]**

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

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

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

8.A. Transfer of funds, in the amount of \$45,543.09 from the Activity fund to the General Fund account for the month of February 2026. [Business & Finance]

8.B. Approval of FY26 SuccessFund Activity Fund Fundraisers

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

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

Item 9. C. was tabled no vote

9.A. Acknowledgment for Audit of Technology Centers for FY25 to file with ODCTE - Superintendent & Board Members Signatures [Business & Finance]

9.B. Establish of an Evening Programs Activity Fund. [Instruction]

9.C. The Memorandum of Understanding (MOU) between Metro Technology Centers and Metro Technology Centers Foundation, Inc for facility and equipment usage on the Springlake campus. The MOU is effective March 11, 2026 — through June 30, 2027.[Operations]

9.D. The annual review of a Memorandum of Understanding (MOU) between Metro Technology Centers and Goodwill Central Oklahoma for placement of a donation bin on the Springlake Campus.[Operations]

9.E. Acceptance of a donation by Factor 110 to Metro Tech's Project SEARCH program in support of their Project SEARCH activity fund in the amount of \$2,500. The contribution is funded through the Factor's 110 Legacy Fund and is intended to directly support Project SEARCH students by enhancing the resources available.[Instruction]

9.F. The annual review of a Lease Agreement between Metro Technology Centers and Tinker Federal Credit Union (TFCU) for the placement location of an ITM on the Springlake Campus.[Operations]

9.G. First Amendment Agreement No. 26-009 between State of Oklahoma Department of Rehabilitation Services (DRS) and Metro Technology Centers School District 22. The First Amendment Agreement extends the current Project Search Team Member Agreements end date of 6/30/2026 by ninety (90) days to align the period of performance with the Project Search Training, Placement and Employment, and Preparation and Assistance contracts. This First Amendment Agreement amended the Team Member's performance period from 7/1/2025 through 9/30/2026, and it does not modify the scope of services or obligations under the Agreement.[Instruction]

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

Motion for this Action Personnel Items. This motion, made by Saul Alan Ortiz and seconded by Jeanean Jones, Passed . Miriam Campos: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Cristina Rivera: Aye, Linda Ware Toure: Aye

10.A. Employment of the persons listed below:

Dr. Toure informed us that a few names have been corrected.

10.A.1. Probationary

10.A.2. Carl Launius	10.A.3. Evening Instructor, AMT	10.A.4. 3/11/2026
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10.A.5. 10.A.6. 11-Month, Exempt, Instruction

10.A.7.	10.A.8. Evening Programs	10.A.9.
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10.A.10.

10.A.11. Regular Full-Time (employees completing probationary employment):

10.A.12. Part-Time, Adjunct Faculty & Business & Industry Services Division: [Attached]

10.B. Transfer:

10.C. Crystal Woodard	10.D. From: Administrative Specialist	10.E.
10.F.	10.G. 12-Month, Non-Exempt, Support Staff	10.H.
10.I.	10.J. Operational Services	10.K.
10.L.	10.M.	10.N.
10.O.	10.P. To: Office Manager	10.Q. 3/11/2026

10.R.	10.S. 12-Month, Non-Exempt, Support Staff	10.T.
10.U.	10.V. Operational Services	10.W.
10.X.		

10.Y. Release/Resignation/Retirement of:

10.Z. Valerie McMurray	10.AA. Retirement	10.BB. 7/10/2026
10.CC.	10.DD. Community Outreach	10.EE.
10.FF.	10.GG. Director, Community Outreach	10.HH.
10.II.		

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

Motion and Action to approve or disapprove Encumbrances. This motion, made by Miriam Campos and seconded by Jeanean Jones, Passed . Miriam Campos: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Cristina Rivera: Aye, Linda Ware Toure: Aye Dr. Toure ommitted 11.L this will be on April board meeting

11.A. FY2026 Encumbrances PO #2603235 - PO #2603677

General Fund	\$	433,985.99
Building Fund	\$	603,656.50
<u>Bond Fund</u>	<u>\$</u>	<u>64,235.85</u>
Register Total	\$	1,101,878.34 [Business & Finance]

11.B. Encumbrance to Bison Electric in the amount of \$33,233.00 for providing and installing LED light bollards at the Aviation Campus. The existing illuminated bollards at the Aviation Career Campus have experienced repeated electrical failures and are no longer serviceable. [Operations]

11.C. 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). Bond funds will be utilized for this project. [Operations]

11.D. Encumbrance to United Data Technologies for Microsoft M365 Purview configuration, at a total cost of \$53,835.00. This will be purchased through OMES Oklahoma SW105OUDT. [Operations]

11.E. Encumbrance to Firetrol Protection Systems in the amount of \$139, 916.18 for installation of CCTV and Video Management System upgrade. This project initiates the district-wide VMS upgrade as part of the long-term strategic plan to modernize and integrate security systems for all Metro Technology Center Campuses. [Operations]

- 11.F. Encumbrance to Firetrol in the amount of \$40, 958.44 for Access Control system installation at South Bryant Welding Building. This building is the only remaining student-occupied facility without access control. [Operations]
- 11.G. Encumbrance for weatherproofing Technologies in the amount of \$34,809.56 to increase PO# 2602856. This is a change order for additional repairs to ACC AHU1 due to previously unidentified damage. [Operations]
- 11.H. Encumbrance to the State Fair of Oklahoma in the amount of \$30,541.50 to provide a venue for the FY26 Spring Graduation. [Strategic Communication and Engagement]
- 11.I. Encumbrance to Durante Construction in the amount of \$37,278.40 for a multiple room refresh at EDC. This is a refresh that includes patches and paint of 4 rooms, bathrooms, 55 doors and frames, 2 window frames, and installation of door stops. [Operations]
- 11.J. 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. [Instruction}
- 11.K. Encumbrance to Durante Construction, Inc. for the remodel of classrooms, labs, and purchase and installation of an MRX- X-Ray System within the Health Careers Center on Springlake Campus. The amount is \$423,456.74. A one-time allocation from the Oklahoma Department of Career and Technology Education will be used to fund the project with Project Code 413. [Instruction]
- 11.L. Encumbrance to Dell for additional student laptops to cover program growth around the district in the amount of \$24,910.41. This will be purchased through OMES Oklahoma Contract number ITSW 1020D. [IT]
12. **New Business**
No new business
13. **Adjournment**
Motion to adjourn. This motion, made by Miriam Campos and seconded by Jeanean Jones, Passed . Miriam Campos: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Cristina Rivera: Aye, Linda Ware Toure: Aye
Adjourned at 6:27pm

Valerie Manuel, Minutes Clerk

Mr. Saul Ortiz, Board Clerk

Approval Status: PENDING

Currently awaiting review from **Tevonda Johnson**



Campaign Details		View More
Title	Goal	
STEM Spring Madness	\$500.00	
Start Date	End Date	
Mar 23, 2026	Apr 30, 2026	
Requested By	Requestor Email	
Brian Leaver	brian.leaver@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.

Cash only

Detailed description of fundraiser

Pre-Engineering will sell deserts and candy grams and host competitions such as an egg hunt, door/hallway decorating contest, etc.

Location of fundraiser

STEM Center

How will these funds be utilized?

Increase activity fund for Pre-Engineering

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

No

Will you be selling products?

Yes

Approximate cost per activity/item:

\$2 desserts, \$2 candy gram, \$1-\$3 for competitions


Select one:

Point of Sale

Can unsold inventory be returned?

No

Upload class vote for fundraiser

 TSA vote for Feb 27 2026.pdf (14 kB)

Success!
Request was assigned successfully

Assigned Bank Account - Pending Confirmation

 Edit [Confirm](#)

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

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

Timeline



Brian Leaver 2/27/26 at 1:59 pm
*submitted the approval request to **Brian Leaver***



Brian Leaver 2/27/26 at 2:00 pm
*approved the request and forwarded on to **Michele Sanders** for further review*



Michele Sanders 3/02/26 at 8:28 am
*approved the request and forwarded on to **Cari Wilburn** for further review*



You can add a new comment below:

Send 

Use @ to mention specific users

District Reviewer Instructions

Approval Flow

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

[Edit Campaign](#)

Possible Actions

Attachment: Personnel

10.A.3

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

FY25-26

<u>DEPT/DIVISION</u>	<u>NAME</u>	<u>JOB DUTIES</u>	<u>MENT TYPE</u>	<u>HOURS/DAY S</u>	<u>CLASS DATE</u>	<u>CLASS</u>
Evening Programs	McKnight-Maciel, Stephar	PN Adjunct	Hourly	100 Hrs.	02/23/2026- 06/30/2026	Practical Nursing, Evening Programs
Health Careers Center	Morgan, Andrea	PN Adjunct	Hourly	300 Hrs.	03/02/2026- 06/30/2026	Clinical Adjunct Instructor
Economic Workforce Development	Damani, Hital	Adjunct	Stipend	1 Day	03/04/2026- 03/04/2026	Microsoft Word II, City of OKC- Utilities
Economic Workforce Development	Wittman, Tony	Adjunct	Stipend	5 Days	03/02/2026- 03/06/2026	HZ Whoper 40, City of OKC-Utilitites
Economic Workforce Development	Jones, Greg	Adjunct	Stipend	1 Day	03/02/2026- 03/02/2026	Accountability, City of OKC-Utilities
Economic Workforce Development	Jones, Greg	Adjunct	Stipend	1 Day	03/03/2026- 03/03/2026	Diversity & Cultural Sensitivity, City of OKC-Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	1 Day	03/03/2026- 03/03/2026	Annual Safety Training, City of OKC- Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	1 Day	03/04/2026- 03/04/2026	Annual Safety Training, City of OKC- Utilities
Health Careers Center	Littles, Kristie	PN Adjunct	Hourly	300 Hrs.	03/02/2026- 06/30/2026	Clinical Adjunct Instructor
Economic Workforce Development	Barreto, Rodrigo	Culinary Adjunct	Stipend	8 Days	02/02/2026- 02/26/2026	Culinary Arts, Sooner Job Challenge
Economic Workforce Development	Martinez, Esteban	Culinary Adjunct	Stipend	8 Days	02/02/2026- 02/26/2026	Culinary Arts, Sooner Job Challenge

Adult Continuation Development	Hollowell, Diana	Adjunct	Stipend	7 Days	02/09/2026-02/18/2026	Upholstery Furniture, Open Enrollment
Economic Workforce Development	Aldridge, Robert	Adjunct	Stipend	3 days	02/16/2026-02/19/2026	OSHA 10 Construction, Metro Tech
Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	02/11/2026-02/11/2026	Pay adjustment for class cancellation
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	1 Day	02/04/2026-02/04/2026	Annual Safety Training, City of OKC-Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	1 Day	02/09/2026-02/09/2026	Annual Safety Training, City of OKC-Utilities
Economic Workforce Development	Jones, Charles	Adjunct	Stipend	1 Day	02/11/2026-02/11/2026	Excel-I, City of OKC-Utilities
Economic Workforce Development	Adamson, Matthew	Adjunct	Stipend	2 Days	02/11/2026-02/12/2026	Annual Safety Training, City of OKC-Utilities
Adult Continuation Development	Heggy, Suzanne	Adjunct	Stipend	1 Day	02/02/2026-02/02/2026	Upholstery Furniture, Open Enrollment
Economic Workforce Development	Hollowell, Diana	Adjunct	Stipend	1 Day	02/04/2026-02/04/2026	Upholstery Furniture, Open Enrollment

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2025-2026

Fund	Description	Amount
11	General Fund	\$ 433,985.99
21	Building Fund	\$ 603,656.50
31	Bond Fund	\$ 64,235.85
Total Amount		\$ 1,101,878.34
End of Report		

Encumbrance Report		Metro Technology Centers	
Fiscal Year 2025-2026			
2/10/2026			
DAC	Vendor Name	PO Board Summary	PO No. Amount
2019 Bond	Krueger International Inc.	Encumbrance to Krueger International for furniture for Economic Development Center building. Quote #25CL - 772684/C. OT0036575 University of Oklahoma #R 22000-22. attached.	2603247 \$3,213.00
2019 Bond	Wayfair LLC	Encumbrance to Wayfair for credenza for Economic Development Center executive breakroom	2603289 \$824.98
2019 Bond	Hahn Appliance Warehouse	Encumbrance to Hahn Appliance Warehouse for (1) refrigerator for room #138 in the Economic Development Center Building	2603297 \$899.94
2019 Bond	B & H Photo Video	Encumbrance to B & H Photo for (4) commercial television/REG for the Economic Development Center classrooms. Quote No: 1127014237, Reference No: R250402-OMNIA.	2603311 \$9,078.00
2019 Bond	Durante Construction Inc	Agreement with Durante Construction as primary contractors for the MT - SPL - Exterior - Final Irrigation Repairs, located on the Springlake Campus.	2603375 \$22,687.20
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 Development Center. Estimate # MT CLRMMUG.1.2 attached.	2603637 \$22,330.00
2019 Bond	Takeform	Encumbrance to Takeform, Quorum Group, LLC for the creation and installation of wall applications to be located in the Economic Development Center Building. Estimate #:234687 attached.	2603677 \$5,202.73
Adult Education and Family Literacy	Tucker, Lashae K	Out of district mileage to attend AEFL Director's Conference on 2/9/2026 - 2/10/2026	2603305 \$300.00
Adult Education and Family Literacy	OKAACE	This Professional Development training is essential to my position in program development. This requisition is in reference to PO# 2603200. Wrong vendor was entered.	2603330 \$35.00
Adult Education and Family Literacy	Mid America Tech Center	Professional Development Day- CTE For All. PD for the AEFL staff members on 4/9/2026.	2603514 \$40.00
Adult Education and Family Literacy	Tucker, Lashae K	Out of district mileage for AEFL meetings and trainings.	2603523 \$200.00
Adult Education and Family Literacy	Wininger, Denaya I	Out of district travel for AEFL meetings and trainings.	2603536 \$100.00
Aviation Career Center	Hi-Line Electric Company	General Supplies for General Aviation	2603260 \$668.75
Aviation Career Center	Amazon Capital Services Inc.	Books for General Aviation Class	2603266 \$353.00
Aviation Career Center	Grainger	General supplies for Airframe Aviation	2603333 \$1,495.40
Aviation Career Center	Oswalt Restaurant Supply	Replacement for broken refrigerator in student dining area	2603336 \$5,081.80
Aviation Career Center	Air Centre Llc	General Supplies for Airframe and Powerplant Aviation	2603398 \$760.60
Aviation Career Center	Brown Aviation Tool Supply Co	Replacement of broken Kevlar scissors	2603399 \$528.70
Aviation Career Center	Cross Precision Measurement	Annual Calibration of Hand Held Tensionometers -Aircraft Cable T/C Series	2603400 \$550.00
Aviation Career Center	S & S Textiles Inc	Uniform hoodies for Airframe students	2603401 \$1,109.22
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe Aviation	2603403 \$2,468.29
Aviation Career Center	Aircraft Spruce West	General Supplies for Powerplant Aviation	2603404 \$299.60
Aviation Career Center	Grainger	General Supplies for Aviation Labs	2603407 \$20.04
Aviation Career Center	PSJ Services LLC	PSI FAA Written Exams - Testing \$175/ test for 100 students	2603408 \$17,500.00
Aviation Career Center	Air Centre Llc	General Supplies for Aviation	2603429 \$220.00
Aviation Career Center	Air Centre Llc	General Supplies for Airframe Aviation	2603460 \$287.80
Aviation Career Center	Amazon Capital Services Inc.	General Office Supplies	2603468 \$82.00
Aviation Career Center	Cross Precision Measurement	General Supplies for Powerplant Aviation	2603489 \$1,100.00
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe Aviation	2603495 \$1,265.61

Aviation Career Center	Amazon Capital Services Inc.	General Supplies for General Aviation Class	2603562	\$276.96
Aviation Career Center	OkACTE Support Staff Division	Tasha Overall is traveling to Tri County Tech in Bartlesville, OK April 21 - 22, 2026 via district vehicle and staying overnight for OkACTE Spring Support Staff	2603570	\$65.00
Aviation Career Center	Composite Educational Services LLC	General Supplies for Airframe Aviation	2603586	\$380.95
Aviation Career Center	Air Centre Llc	General Supplies for Powerplant Aviation	2603588	\$2,383.05
Aviation Career Center	Aircraft Spruce West	General Supplies for Airframe Aviation	2603639	\$267.02
Aviation Career Center	Black Project Solutions Inc.	General Supplies for Powerplant Aviation	2603640	\$409.00
Aviation Career Center	Bolay Mobilecom Inc	Walkies for the staff for security and communication throughout the building	2603644	\$7,996.80
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair on mop sink and wet sheetrock located in District Center. Work order #5394.	2603291	\$4,950.00
Building Maintenance	Garland / DBS Inc	To repair roof drain at STEM classroom 200.	2603292	\$4,342.00
Building Maintenance	Grainger	For work order #5276 to cut off Alum entry door	2603293	\$90.77
Building Maintenance	Grainger	Supplies for work order #5425	2603294	\$54.66
Building Maintenance	Luckinbill Mechanical Inc	Install water to the Compu-Aire System at the 911 Call Center	2603298	\$4,900.00
Building Maintenance	Grainger	Maintenance supplies for work order #5432	2603299	\$70.29
Building Maintenance	Emsco Electric	Supplies for EDC emergency lighting	2603316	\$4,236.42
Building Maintenance	Grainger	Supplies for work order #5447	2603317	\$9.08
Building Maintenance	Star Lighting & Supply	Supplies to replace lights in the elevator at SBC ATC.	2603343	\$354.99
Building Maintenance	Carrier Commercial Services Division	Work order #5473 Aviation Chiller repair	2603353	\$2,500.00
Building Maintenance	Grainger	Supplies for work order #5276 tools to remove hinge screws	2603381	\$121.90
Building Maintenance	Grainger	Filters for Aviation Campus	2603382	\$259.92
Building Maintenance	Durante Construction Inc	Supplemental to PO#2602657 for evaluation of suspension bridge at District	2603391	\$3,942.70
Building Maintenance	Durante Construction Inc	Repair wall in dance room at the Wellness Center	2603438	\$976.35
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair of vibration in the AHU unit at Aviation	2603497	\$4,900.00
Building Maintenance	Grainger	Supplies for Work order #5277 BTC has a bad solenoid on a VAV	2603511	\$105.66
Building Maintenance	Grainger	Supplies for work order #5593 wheel for transportation exit gate.	2603552	\$27.56
Building Maintenance	Home Depot	Supplies for work order #5394	2603553	\$83.78
Building Maintenance	Bevco LLC	Troubleshooting, clean, service & repair on ice machine at STEM work order	2603556	\$2,500.00
Building Maintenance	Allied Elevator Services Inc.	Safety Test Violation corrections: Installation of new door lock monitoring system, new door retainers at the top of all doors, new run/stop switch in pit, permit and inspections at BTC	2603578	\$20,000.00
Building Maintenance	Allied Elevator Services Inc.	Safety Test Violation corrections: Install new door lock monitoring system, Install door retainers on all doors, permits and inspections at HCC.	2603579	\$24,500.00
Building Maintenance	Kenneth Acklin	Troubleshooting and repair on cold water pump leaking at Aviation	2603592	\$4,500.00
Building Maintenance	Grainger	Maintenance inventory and tools	2603612	\$130.61
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair hot water tank at EDC	2603651	\$1,500.00
Building Maintenance	Durante Construction Inc	Primary Vendor to repair and replace floor in locker room at SBC - HVAC Building	2603669	\$8,871.10
Business and Technology Center	UAV Coach	Annual subscription for the UAV Drone Pilot Course for up to 20 students needed for 2nd yr students in the FY26 Spring semester	2603284	\$1,500.00
Business and Technology Center	Ben E Keith	Encumbrance needed for food and milk in the Culinary Arts program.	2603346	\$5,000.00
Business and Technology Center	U S Foodservice	Encumbrance needed for food and milk in the Culinary Arts program.	2603347	\$5,000.00
Business and Technology Center	Cao Nguyen Inc	Fruit needed for the Culinary Arts program.	2603349	\$448.00
Business and Technology Center	Go Fresh	Encumbrance needed for food and milk in the Culinary Arts program.	2603351	\$3,000.00
Business and Technology Center	Kahoot! AS	Kahoot!+ Gold for Higher Ed renewal needed for instructional use in the FY 26 Cyber Security Program.	2603394	\$156.00
Business and Technology Center	eDynamic Holdings LP	eDynamic Virtual Business Site needed for the FY26 Entrepreneurship classroom	2603422	\$3,400.00
Business and Technology Center	National Restaurant Assn Solutions	SenSafe courses and exams needed for the Culinary Arts program.	2603425	\$1,822.68
Business and Technology Center	Cao Nguyen Inc	Sushi instructional materials needed for the Culinary Arts program.	2603426	\$201.00

Business and Technology Center	Kahoot! AS	Kahoot! Gold membership for the Culinary Arts program.	2603451	\$156.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Culinary Arts program.	2603453	\$69.47
Business and Technology Center	City of Oklahoma City	Food Services license renewal for the STEM kitchen.	2603485	\$365.00
Business and Technology Center	City of Oklahoma City	Food Services license renewal for the Lakeside Cafe.	2603486	\$385.00
Business and Technology Center	Fashion Cleaners	Cleaning service for 9 Entrepreneurship student FCCLA coats.	2603508	\$90.00
Business and Technology Center	Adams, Michiel W	Travel claim needed for Mike Adams to attend w/ and chaperone MTC students at the BPA State Leadership Conference in Tulsa on 3/1-3/4/2026.	2603534	\$338.00
Business and Technology Center	Carter, Yasmania Y	Travel claim needed for Yasmania Carter to attend w/ and chaperone MTC students at the BPA State Leadership Conference in Tulsa on 3/1-3/4/2026.	2603547	\$338.00
Business and Technology Center	Engelbrecht, Chandler T	Travel claim needed for Chandler Engelbrecht to attend w/ and chaperone MTC students at the BPA State Leadership Conference in Tulsa on 3/1-3/4/2026.	2603550	\$338.00
Business and Technology Center	Oklahoma Scholastic Media (OU)	Fee needed to cover the Multimedia Journalism program's Oklahoma Scholastic Media subscription for the FY26 year.	2603551	\$150.00
Business and Technology Center	Uline Inc.	Supplies for grommet machine and bookmaking supplies needed in the FY26 Spring Graphic Design program.	2603574	\$232.00
Business and Technology Center	Grimco Inc	Large Format Printer Supplies and Media needed for the Spring FY26 Graphic Design program.	2603576	\$1,376.58
Business and Technology Center	Responsive Learning, LP	Fee needed to pay for Zac Gleason's FY26 TLE Recertification	2603631	\$90.00
Business and Technology Center	Superior Linen Service	Laundry services needed for the Culinary Arts program.	2603633	\$2,000.00
Business and Technology Center	Burmax Company	Supplies needed for they FY26 Spring semester in the Graphic Design program.	2603663	\$10,738.43
Communications, Marketing, & Media	Amazon Capital Services Inc.	Six-Cube Storage Unit for Promo Closet Organization	2603262	\$209.97
Communications, Marketing, & Media	Amazon Capital Services Inc.	Supplies for New Hire Boxes & Office	2603263	\$35.00
Communications, Marketing, & Media	Uline Inc.	Shelving for the Promo Closet	2603264	\$761.40
Communications, Marketing, & Media	National School Public Relations Assoc.	Early Bird - NSPRA Member Registration for Ashley Cowart	2603278	\$845.00
Communications, Marketing, & Media	Facebook Community Boost	Ad's on Facebook for promotional and advertising.	2603280	\$200.00
Communications, Marketing, & Media	Southwest Airlines Love Field	Flight for Ashley Cowart - NSPRA Conference/ Travel Expense.	2603288	\$400.00
Communications, Marketing, & Media	Koco-TV	Digital Marketing for EWD March - June 2026	2603295	\$12,000.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Organizer wall file Holder for Promo Closet Organization.	2603326	\$86.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Promo Items for District Usage.	2603327	\$45.00
Communications, Marketing, & Media	New & Related Services Div Okacte	Spring Conference Registration	2603331	\$30.00
Communications, Marketing, & Media	Carlton, Philip M	Mileage & Tolls - Spring Conference at Northeast Tech Center on March 3, 2026.	2603390	\$208.00
Communications, Marketing, & Media	Carlton, Philip M	Travel Expenses for OKSPRA Quarterly Meeting 04/13/2026 - 04/16/2026	2603493	\$265.00
Communications, Marketing, & Media	Osborne, Carson P	Travel Expenses for OKSPRA Quarterly Meeting 04/13/2026 - 04/16/2026	2603496	\$265.00
Communications, Marketing, & Media	Journal Record	Quarter Page Ad - Workforce Development Guide	2603590	\$1,746.00
Communications, Marketing, & Media	Lamar Companies	Update the printing & installation of the New Billboard.	2603595	\$700.00
Community Events	Howard, LaDonna	Decorations needed for the FY26 Black History Month Program.	2603499	\$500.00
Conference Center Services	B & B Catering	Catering for #21564 SDE - Counseling State Training on February 9th.	2603243	\$7,300.00
Conference Center Services	Bill Warren Office Products	General supplies for Conference Center Services.	2603359	\$492.32
Conference Center Services	B & B Catering	Catering for #22410 INSURICA-OK February Luncheon on February 11th.	2603388	\$1,200.00
Conference Center Services	B & B Catering	Catering for #22032 Charlotte Lankard Giving Society Luncheon on February	2603461	\$4,000.00
Conference Center Services	Amazon Capital Services Inc.	General supplies for Conference Center Services.	2603469	\$41.00
Conference Center Services	B & B Catering	Catering for #22485 TFCU Leadership Breakfast on February 26th.	2603505	\$4,000.00
Conference Center Services	B & B Catering	Catering for #21706 OKCPS - Native America Student Service Challenge Bowl on March 5th.	2603506	\$800.00
Conference Center Services	B & B Catering	Catering for #21919 Oklahoma Breastfeeding Resource Center on March 6th.	2603507	\$4,500.00
Conference Center Services	B & B Catering	Catering for #21549 2026 TechAccess Oklahoma on March 2nd-3rd.	2603567	\$6,500.00
Conference Center Services	Johnson, Destiny L	Encumbrance for per diem and mileage while attending the OKACTE Support Staff Leadership Conference on April 21st-22nd in Bartlesville, OK.	2603658	\$342.00

Conference Center Services	Fairfield Inn & Suites by Marriott	Hotel accommodations for the Spring Leadership Conference on April 22nd.	2603659	\$104.00
Conference Center Services	OkACTE Support Staff Division	Staff Registration for the 2026 Spring Leadership Conference on April 22nd.	2603662	\$65.00
Conference Center Services	Bill Warren Office Products	Storage bins for Conference Center Services.	2603673	\$67.11
Conference Center Services	Amazon Capital Services Inc.	Chair dollies for Conference Center Services.	2603676	\$193.98
Contingency - Dean of Instruction	S & S Textiles Inc	T-Shirts for Signing Night: April 29, 2026	2603435	\$6,357.50
Contingency - Dean of Instruction	S & S Textiles Inc	Larger T-Shirts needed for Sign In Night, April 29, 2026	2603670	\$197.60
Counseling & Special Populations	Oklahoma Hosa	FY26 (STEM) Registration for advisors and students (STEM) to attend HOSA State Leadership Conference on April 6-8th, 2026 in Norman, OK.	2603318	\$7,085.00
Counseling & Special Populations	Oklahoma Hosa	FY26 (HCC) Registration for advisors and students to attend HOSA State Leadership Conference on April 6-8th, 2026 in Norman, OK.	2603319	\$3,380.00
Counseling & Special Populations	HOSA	FY26 HOSA affiliation for Torri Wolohoi's student.	2603332	\$25.00
Counseling & Special Populations	Holiday Inn Headquarters	FY26 Reference PO# 2503996 and attached invoice	2603371	\$27,599.88
Counseling & Special Populations	Oklahoma FCCLA	FY26 Registration fee for students and advisors in the Early Care and Culinary programs to attend FCCLA State Leadership Conference on April 2nd, 2026 in Tulsa, OK.	2603380	\$600.00
Counseling & Special Populations	Oklahoma Hosa	FY26 Registration for students and advisors (Biomed) to attend HOSA State Leadership Conference on April 6th-8th, 2026 in Norman, OK at the Embassy Suites Conference Center.	2603384	\$7,020.00
Counseling & Special Populations	Oklahoma Technology Student Association	FY26 Registration for advisors and students to attend TSA State Leadership Conference on April 14th-16th, 2026 that is taking place in Norman, OK at the Embassy Suites and Conference Center.	2603387	\$4,320.00
Counseling & Special Populations	Knox, Lisa D	FY26 Per diem and misc. costs that may occur during CTISO coordinator's travel to SkillsUSA NW District Leadership contest overnight with SkillsUSA State Officer Sarah Grissom on Feb 19th-20th, 2026 in Ponca City, OK.	2603402	\$202.00
Counseling & Special Populations	Oklahoma Hosa	FY26 Registration for extension program teachers to attend HOSA State Leadership Conference on April 6-8th, 2026 at the Embassy Suites in Norman, OK.	2603432	\$130.00
Counseling & Special Populations	All About Travel LTD	FY26 Airfare, lodging, and booking fees (for All About Travel) for Michael James to travel to ASCA National Conference on July 10th-14th, 2026 in New Orleans.	2603433	\$2,075.00
Counseling & Special Populations	James, Michael D	FY26 Per diem and misc. costs that may occur for Michael James attending the ASCA National Conference in New Orleans on July 10th-14th.	2603434	\$560.00
Counseling & Special Populations	Francis Tuttle Technology Center_100550	FY26 Lunches for students attending/competing at SkillsUSA NW District Leadership contest February 20th, 2026 at Pioneer Tech in Ponca City, OK.	2603509	\$400.00
Counseling & Special Populations	Knox, Lisa D	FY26 Per diem and misc. costs that may occur for CTISO Coordinator Lisa Knox during BPA State Leadership Conference in Tulsa, OK on March 1st-4th.	2603520	\$438.00
Counseling & Special Populations	Knox, Lisa D	FY26 Per diem and misc. costs that may occur for CTISO Coordinator, Lisa Knox's travel to FCCLA STAR events on March 25th-26th in Stillwater, OK.	2603521	\$152.00
Counseling & Special Populations	Hampton Inn & Suites	FY26 Lodging for students and advisor to attend FCCLA STAR events at Payne County Fairgrounds in Stillwater, OK on March 25th-26th.	2603529	\$660.00
Counseling & Special Populations	Fairfield Inn & Suites by Marriott	FY26 Lodging (and parking fee's at hotel) for students and advisors to attend BPA State Leadership Conference on March 1st-4th, 2026 in Tulsa, OK. Lisa Knox, Mike Adams, and Chandler Engelbrecht driving district vehicles.	2603532	\$4,914.00
Counseling & Special Populations	Oklahoma FCCLA	FY26 Registration for Early Care students and their advisor to attend FCCLA STAR Events on March 25th-26th, 2026 at the Payne County Fairgrounds in Stillwater.	2603545	\$270.00
Counseling & Special Populations	Amazon Capital Services Inc.	FY26 Amazon - Order for CTISO General Supplies and Uniform Accessories	2603563	\$300.00
Counseling & Special Populations	Oklahoma Technology Student Association	FY26 Student registration for TSA Western Regional conference at Meridian Technology Center, in Guthrie on March 4th, 2026.	2603593	\$5.00
Counseling & Special Populations	Cooksey, Leslie Jean	FY26 Mileage for Leslie Cooksey travel to CCD Spring 2026 Conference taking place on April 10th, 2026 in Shawnee, OK.	2603616	\$150.00

Counseling & Special Populations	Cooksey, Leslie Jean	FY26 Mileage for Leslie Cooksey for division meeting at ODCTE in Stillwater, OK on March 13th, 2026.	2603656	\$150.00
Counseling & Special Populations	Conference Direct	FY26 Registration for students and advisors to attend DECA ICDC in Atlanta, GA on April 25th-28th, 2026	2603675	\$1,225.00
Curriculum and Instructional Support	New & Related Services Div Okacte	Registration for staff, Anita Parks, Cristy Curnutt, Lakea McGill and Morgan Mayhue to attend NRS Conference March 5, 2026, Northeast Tech in Claremore.	2603516	\$120.00
Curriculum and Instructional Support	Parks, Anita L	Mileage reimbursement for Anita Parks to attend Horizon Connect March 25, 2026 in Norman, OK	2603522	\$23.00
Curriculum and Instructional Support	Culbreth, Brittney M	Mileage reimbursement for Brittney Culbreth to attend Horizon Connect March 25, 2026 in Norman, OK.	2603524	\$23.00
Curriculum and Instructional Support	Hookstra, Amber D	Mileage reimbursement for Amber Hookstra to attend Horizon Connect March 25, 2026 in Norman, OK.	2603535	\$23.00
Curriculum and Instructional Support	McGill, Lakea C	Mileage reimbursement for Lakea McGill to attend Horizon Connect March 25, 2026 in Norman, OK	2603538	\$23.00
Curriculum and Instructional Support	McGill, Lakea C	Mileage & Tolls for Lakea McGill to attend NRS Conference, March 5, 2026i, Northeast Tech, Claremore, OK	2603539	\$225.00
Curriculum and Instructional Support	Curnutt, Cristy	Mileage reimbursement for Cristy Curnutt to attend Horizon Connect March 25, 2026 in Norman, OK	2603540	\$23.00
Curriculum and Instructional Support	Mayhue, Morgan L	Mileage reimbursement for Morgan Mayhue to attend Horizon Connect March 25, 2026 in Norman, OK	2603541	\$23.00
Curriculum and Instructional Support	Mayhue, Morgan L	Mileage & Tolls for Morgan Mayhue to attend NRS Conference, March 5, 2026i, Northeast Tech, Claremore, OK	2603542	\$225.00
Curriculum and Instructional Support	Parks, Anita L	Mileage & Tolls for Anita Parks to attend NRS Conference, March 5, 2026i, Northeast Tech, Claremore, OK	2603548	\$225.00
Curriculum and Instructional Support	Curnutt, Cristy	Mileage & Tolls for Cristy Curnutt to attend NRS Conference, March 5, 2026i, Northeast Tech, Claremore, OK	2603549	\$225.00
Deputy/Assistant Superintendent	Ou Faculty House	Lights Refreshments for Professional Development: Supervisor Academy Training, February 5. EDC/Room 123	2603342	\$125.00
Deputy/Assistant Superintendent	Sanders, Tammy Michele	Registration Reimbursement - Dr. Michele Sanders attending: Instructional Leadership Meetings on February 26-27, 2026 at Canadian Valley Career Tech, El Reno Campus & June 9-10, 2026 at Metro Technology Centers	2603344	\$100.00
Deputy/Assistant Superintendent	Sanders, Tammy Michele	Out of District Travel Reimbursement for Dr. Michele Sanders attending: TechCENTS\$ 2026 - Mid American Tech Center, Administration Building, Room 121 - March 24-25, 2026	2603345	\$250.00
Deputy/Assistant Superintendent	ASQ	Additional Registration for Dr. Kayleen Wichert to attend: Quest Full Conference Pass & Workshop: Integrating Strategy & the Baldrige Excellence Framework for Sustainable Success Sunday Baldrige Award Ceremony & Reception March 27-31, 2026 (37th Quest for	2603414	\$1,150.00
Deputy/Assistant Superintendent	Southwest Airlines Love Field	Out of District Travel - Southwest Airlines for Dr. Kayleen Wichert attending: Baldrige Quest Conference, Baltimore, MD: Depart: March 27 - Return March 31(Confirmation #AIP41A)	2603470	\$650.00
Deputy/Assistant Superintendent	Marriott Hotel Services LLC	Out of District Travel - Lodging at Marriott Baltimore Waterfront for Dr. Kayleen Wichert, Check In: March 29 - Check Out: 31(Confirmation #658) Baldrige Quest for Excellence Conference.	2603471	\$650.00
Deputy/Assistant Superintendent	Wichert, Kayleen	Out of State Travel Reimbursement for Dr. Kayleen Wichert attending: Baldrige Session#5, March 27-31, 2026, Baltimore, MD	2603474	\$650.00
Deputy/Assistant Superintendent	Crest Foods Inc. - P Card Only	Light Refreshments for Various Professional Development Training Sessions	2603533	\$250.00

Deputy/Assistant Superintendent	Ou Faculty House	Light Refreshments for Administrative Council Meeting, February 26, 2026 - EDC/Room 123	2603583	\$220.00
Economic and Workforce	Encore Life Skills Llc	Reimbursement through MOU with OKC city utilities for training on 2/23/2026.	2603249	\$1,600.00
Economic and Workforce	Gellico Clothing And Shoes	Safety Boots for Sooner Job Challenge. Cost recouped through client invoicing.	2603250	\$1,035.00
Economic and Workforce	Lincoln Electric Company	PPE Kits for Sooner Job Challenge. Cost recouped through client invoicing.	2603251	\$2,563.29
Economic and Workforce	Lincoln Electric Company	Consumables for Sooner Job Challenge. Cost will be recouped through client invoicing.	2603252	\$1,602.65
Economic and Workforce	Robert Trotter	Cost recouped through invoicing the City of OKC utilities for instructional services to be rendered on 2/10/2026.	2603253	\$1,200.00
Economic and Workforce	Pinnacle Partners West LLC	Cost to be recouped through invoicing the City of OKC utilities for instructional services to be rendered on 2/26/2026 for Lean Green Belt.	2603254	\$1,800.00
Economic and Workforce	Sam'S Club	Food and beverages for Metro Lead program scheduled for 2/6/26 - 5/7/26. Cost recouped through tuition.	2603255	\$164.83
Economic and Workforce	University Of Texas At Arlington	Updating coordinator Dalana Seay ability to teach metro tech employees. Training date 3/4/2026 - 3/6/2026.	2603256	\$530.00
Economic and Workforce	Sam'S Club	Snacks and drinks for the OSHA 10 training on February 5th and 6th, 2026. Cost recouped through invoicing QUAD Construction at end of training.	2603261	\$94.16
Economic and Workforce	Panera Bread	Breakfast and lunch for OSHA 10 training on February 5th and 6th, 2026. Cost recouped through invoicing QUAD Construction after training is complete.	2603265	\$961.88
Economic and Workforce	Gellico Clothing And Shoes	Safety boots for Sooner Job Challenge. Cost will be recouped through tuition.	2603302	\$345.00
Economic and Workforce	Lincoln Electric Company	PPE Kits for Sooner Job Challenge. Cost will be recouped through tuition.	2603303	\$1,139.24
Economic and Workforce	University Of Texas At Arlington	OSHA 10 & 30 cards for Quad Construction course on February 5th and 6th, 2026. Cost recouped through client invoicing.	2603304	\$300.00
Economic and Workforce	Braden Ross, LLC	Accountability training for OKC Parks and Recreation on 2/10/2026. Costs recouped through client invoicing.	2603306	\$1,500.00
Economic and Workforce	OKAACE	Registration for Phillip Jennings to attend the OKAACE AEFL Mid-Year Conference on February 9-10, 2026 in Stillwater, OK	2603329	\$35.00
Economic and Workforce	American Heart Association	Updated curriculum for the CPR courses to maintain compliance. Cost will be recouped through tuition.	2603348	\$1,780.17
Economic and Workforce	All About Travel LTD	Lodging for Phillip Jennings to attend the OKAACE Mid-Year Conference in Stillwater, OK on 2/8-2/10/2026.	2603350	\$415.00
Economic and Workforce	Jennings, Phillip M	Per diem, mileage and incidentals for Phillip Jennings to attend the OKAACE Mid-Year Conference on 2/8-2/10/2026 in Stillwater, OK	2603352	\$381.00
Economic and Workforce	Sam'S Club	Supplemental PO to PO# 2603220 needed for price increase on multiple items for AI for Executives on Feb. 4-6, 2026. Cost recouped through client invoicing.	2603385	\$111.00
Economic and Workforce	Sam'S Club	Food items for the Sooner Job Challenge Culinary Arts class (cost recouped through client invoicing)	2603389	\$317.03
Economic and Workforce	Lincoln Electric Company	PPE Kits and consumables for Sooner Job Challenge (cost recouped through	2603420	\$2,731.99
Economic and Workforce	Panera Bread	Coffee service for outreach and recruitment event on March 2, 2026.	2603457	\$59.59
Economic and Workforce	A Weldors Supply Inc 1.	Welding caps for Sooner Job Challenge (cost recouped through tuition)	2603459	\$175.68
Economic and Workforce	Ok Dept Of Career & Tech Ed	Textbooks for CDA class (cost recouped through tuition)	2603463	\$510.00
Economic and Workforce	Rose State College	Professional Service for Licensure Requirements For the City of Oklahoma City	2603464	\$15,000.00
Economic and Workforce	University Of Texas At Arlington	OSHA 10 cards for Metro Tech students attending training February 16-19, 2026 with Ty Goldsmith	2603466	\$600.00
Economic and Workforce	30 Bird Media LLC	Books for City of Oklahoma City (cost recouped through tuition)	2603472	\$2,613.27
Economic and Workforce	American Heart Association	Heartsaver first aide cpr aed cards (cost recouped through tuition)	2603473	\$393.75
Economic and Workforce	Alliance Safety Council	OSHA 10 cards for Metro Tech students attending training on February 16-19, 2026 with Ty Goldsmith	2603477	\$600.00

Economic and Workforce Development	Sam's Club	Snacks/refreshments for the APEX recruitment meeting on March 3, 2026. In district travel for Dalana Seay for City of OKC trainings, classes and meetings.	2603482	\$196.72
Economic and Workforce Development	Seay, Dalayna M		2603483	\$400.00
Economic and Workforce Development	Panera Bread	Breakfast and lunch for CPR class on 2/27/26 for Quad Construction. Cost recouped through client invoicing.	2603494	\$597.98
Economic and Workforce Development	Sam's Club	Snacks and refreshments for Quad Construction course on 2/27/26. Cost recouped through client invoicing.	2603517	\$55.78
Economic and Workforce Development	Sam's Club	Refreshments for the Women's Empowerment Symposium on March 5, 2026. This customized training is a community engagement and recruitment initiative, and we will not charge tuition.	2603518	\$8.00
Economic and Workforce Development	Panera Bread	Breakfast for the Women's Empowerment Symposium on March 5, 2026. This customized training is a community engagement and recruitment initiative, and we will not charge tuition.	2603528	\$417.95
Economic and Workforce Development	Sam's Club	Groceries for the Sooner Job Challenge Culinary class	2603571	\$295.51
Economic and Workforce Development	Amazon Capital Services Inc.	General office supplies, recruitment items and shelving units for the EWD department.	2603572	\$1,149.50
Economic and Workforce Development	Tower Grille	Breakfast for students attending Metro Lead on February 26, 2026. Cost recouped through tuition.	2603575	\$450.00
Economic and Workforce Development	Ok Dept Of Career & Tech Ed	Registration for the EWD/ACD Forum at Moore Norman Technology Center on 3/4/2026 for Casey Rainbolt, Phillip Jennings, Elena Troya, Presley Miller, Lamont Harris, Lashae Tucker, Lori Lyons, Ali Gilmore, Jackie Gilmore, Lisa Shelton, Ashley Domerese, Andre	2603591	\$520.00
Economic and Workforce Development	Tower Grille	Breakfast for students attending Metro Lead training on February 26, 2026. The cost is recouped through tuition.	2603596	\$450.00
Economic and Workforce Development	Braden Ross, LLC	Professional services for accountability training for okc parks & rec scheduled 3/10/2026. Cost recouped through client invoicing.	2603598	\$1,000.00
Economic and Workforce Development	Not Your Average Joe	Breakfast items for the Women's Empowerment Symposium on March 5, 2026. This is a community engagement and recruitment initiative, and we will not	2603630	\$499.91
Economic and Workforce Development	HDK 45 Ventures LLC	Instruction for Customer Service sessions on 2/19/96. (cost recouped through client invoicing)	2603635	\$1,300.00
Economic and Workforce Development	HDK 45 Ventures LLC	Instruction for OKC Parks and Recreation on 3/5/26, 3/12/26, 3/24/26 and 3/26/26. (Cost recouped through client invoicing)	2603636	\$4,550.00
Economic and Workforce Development	Sam's Club	Food for the Sooner Job Challenge in Culinary Arts. Will recoup the cost through client invoicing.	2603638	\$94.56
Economic and Workforce Development	Amazon Capital Services Inc.	Medical scrubs for Sooner Job Challenge (cost will be recouped from client)	2603649	\$165.00
Economic and Workforce Development	CareerSafe LLC	7 seats a month in CareerSafe OSHA training through June 2026 for OJA (cost recouped through client invoicing)	2603664	\$980.00
Economic and Workforce Development	Braden Ross, LLC	Training for Accountability course for OKC Parks and Recreation on 3/31/26 (cost recouped through client invoicing).	2603665	\$1,000.00
Environmental Safety	Firetrol Protection Systems Inc.	Replace the fire main from the underground valve to the bottom of the fire sprinkler riser at HCC. Pricing, terms and conditions per State Contract SW1048F.	2603258	\$17,750.00
Environmental Safety	Oklahoma Water Resources Board	Annual groundwater use administration fee for the District OWRB Water Right	2603290	\$27.61
Environmental Safety	Oklahoma Safety Council	Registration for Sylvain Hache to attend the Oklahoma Safety Council Conference April 20-22, 2026.	2603320	\$399.00
Environmental Safety	UniFirst First Aid Corporation	Purchase of First aid kit for the Support Center	2603356	\$204.75
Environmental Safety	American Heart Association	Job related training for Sylvain Hache	2603393	\$79.65
Environmental Safety	Grainger	Security Radio Batteries	2603406	\$358.65
Environmental Safety	Firetrol Protection Systems Inc.	Remove and replace fire alarm equipment at STEM. Pricing, terms and conditions per State contract SW1048F.	2603419	\$2,500.00

Environmental Safety	American Heart Association	Instructor materials for Sylvain Hache	2603442	\$152.10
Environmental Safety	Grainger	Supplies for the ESRA department	2603462	\$59.50
Environmental Safety	Bolay Mobilecom Inc	Replacement batteries needed throughout the district.	2603580	\$394.80
Environmental Safety	Firetrol Protection Systems Inc.	Fire Alarm System Upgrade. Terms and conditions per state contract SW1048F.	2603617	\$1,871.30
Environmental Safety	Firetrol Protection Systems Inc.	Install upgrade CLSS cellular gateway on Notifier NFS-320. Terms and conditions per state contract SW1048F.	2603618	\$1,805.32
Environmental Safety	Firetrol Protection Systems Inc.	Fire Alarm Upgrade at SBC - Safe Room. Terms and conditions per state contract SW1048F.	2603619	\$1,805.32
Environmental Safety	Firetrol Protection Systems Inc.	Fire Alarm upgrade at SBC-ACE. Terms and conditions per state contract	2603620	\$1,871.30
Environmental Safety	Firetrol Protection Systems Inc.	Fire Alarm System upgrade at SBC-EECN. Terms and conditions per state contract SW1048F.	2603621	\$1,805.32
Environmental Safety	Firetrol Protection Systems Inc.	Fire Alarm System Update at Aviation Campus. Terms and conditions per state contract SW1048F.	2603622	\$1,805.32
Environmental Safety	Firetrol Protection Systems Inc.	Fire Alarm Upgrade at District Center. Pricing, terms and conditions per State Contract SW1048F.	2603623	\$1,805.32
Environmental Safety	Firetrol Protection Systems Inc.	Fire Alarm Upgrade at EDC. Pricing, Terms and conditions per State Contract #SW1048F.	2603624	\$1,805.32
Environmental Safety	Firetrol Protection Systems Inc.	Fire Alarm System upgrade at HCC. Pricing, Terms and conditions per state contract SW1048F.	2603625	\$1,805.32
Environmental Safety	Firetrol Protection Systems Inc.	Fire Alarm System upgrade at Cosmetology. Pricing, terms and conditions per state contract SW1048F.	2603626	\$1,805.32
Environmental Safety	Firetrol Protection Systems Inc.	Fire Alarm System Upgrade at SBC-HVAC. Pricing, terms and condition per state contract SW1048F.	2603627	\$1,871.30
Environmental Safety	Firetrol Protection Systems Inc.	Repair of Hood fire suppression system at DC. Pricing, terms and conditions per state contract SW1048F.	2603634	\$404.88
Environmental Safety	OKACTE Support Staff Division	Registration for Kim Harris to attend OKACTE Support Staff Division Spring Leadership Conference April 22, 2026 in Bartlesville, OK.	2603652	\$65.00
Environmental Safety	Hampton Inn & Suites	Hotel stay for Kim Harris to attend OKACTE Support Staff Division Spring Leadership Conference April 22, 2026 in Bartlesville, OK.	2603654	\$154.00
Environmental Safety	Harris, Kimberly Lynn	Reimbursement for Kim Harris to attend OKACTE Support Staff Division Spring Leadership Conference April 22, 2026 in Bartlesville, OK.	2603657	\$248.80
Environmental Safety	American Heart Association	First Aid CPR/AED training for Metro Tech Staff	2603660	\$1,093.50
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2603271	\$1,036.93
Evening Programs	Johnstone Supply Of Okc Inc	General supplies for evening HVAC program.	2603360	\$2,586.65
Evening Programs	Johnstone Supply Of Okc Inc	General supplies for evening HVAC program.	2603361	\$2,431.34
Evening Programs	Johnstone Supply Of Okc Inc	General supplies for evening HVAC program.	2603362	\$2,693.15
Evening Programs	Johnstone Supply Of Okc Inc	General supplies for evening HVAC program.	2603363	\$2,226.84
Evening Programs	Johnstone Supply Of Okc Inc	General supplies for evening HVAC program.	2603364	\$1,793.93
Evening Programs	AKON LLC	General supplies for evening HVAC program.	2603365	\$2,475.72
Evening Programs	Amazon Capital Services Inc.	Welding curtain walls for evening welding program.	2603377	\$3,125.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2603437	\$147.33
Evening Programs	Amazon Capital Services Inc.	General supplies for the evening cosmetology program.	2603467	\$905.00
Evening Programs	Laprarie, Rebecca A	Mileage between campuses for meetings and events for evening programs for Rebecca Laprarie, evening programs administrative specialist.	2603476	\$200.00
Evening Programs	Grainger	General supplies for evening aviation program.	2603510	\$300.28
Evening Programs	Amazon Capital Services Inc.	General supplies for evening aviation program.	2603526	\$215.11
Evening Programs	Amazon Capital Services Inc.	Armbands for new student badges for evening programs.	2603527	\$140.97

Evening Programs	S & S Textiles Inc	Aviation T-shirts and hoodies for new evening students starting on February 26th, 2026.	2603577	\$1,455.31
Evening Programs	Goodheart Wilcox Publisher	Books for evening electrical program.	2603645	\$1,050.00
Evening Programs	Lincoln Electric Company	General supplies for evening welding program.	2603646	\$2,249.35
Evening Programs	Burmax Company	General supplies for evening cosmetology program.	2603655	\$1,216.20
Extension Programs	Proad Inc	Table covers (cloths) for program recruitment and other events - Extensions Programs - Quote attached.	2603307	\$937.40
Extension Programs	Amazon Capital Services Inc.	General supplies needed for program 'To Go Bags' for use at Recruitment and other events - list attached.	2603308	\$314.04
Extension Programs	Proad Inc	Program banners for recruitment and other events - Extensions Programs - Quote attached.	2603321	\$997.58
Extension Programs	Odcte	Required attendance (training) for Audrey Walker, new teacher for CNA program - U.S. Grant High School in Stillwater, OK - March 3-5, 2026 - form attached.	2603427	\$225.00
Extension Programs	All About Travel LTD	Funds for booking hotel rooms for new CNA teachers, Audrey Walker and Jill Woodson to attend New Teacher Academy, March 2-5, 2026 in Stillwater, Ok. - quote attached.	2603436	\$1,230.00
Extension Programs	Walker, Audrey C	In-district travel reimbursement for various PD and benchmarking.	2603478	\$75.00
Extension Programs	Woodson, Jill Marie	In-district travel reimbursement to PD and bench marking trips	2603479	\$75.00
Extension Programs	Walker, Audrey C	Per Diem funds for reimbursement to attend (required) New Teacher Academy, March 2-5, 2026 in Stillwater, Ok. - forms attached.	2603599	\$441.51
Extension Programs	Woodson, Jill Marie	Per Diem funds for (new) employee Jill Woodson to attend required New Teacher Academy training, March 2-5, 2026 in Stillwater, OK. - forms attached.	2603632	\$448.00
Extension Programs	Amazon Capital Services Inc.	General and salon supplies for Daytime Barbering program	2603641	\$315.00
Extension Programs	Amazon Capital Services Inc.	General and salon supplies for the Cosmetology program at Douglass High School - list attached.	2603642	\$336.28
Extension Programs	Board of Cosmetology and Barbering	License renewal fee for Cosmetology - Douglass High School, 2026-2027.	2603661	\$250.00
Extension Programs	Sam'S Club	Light refreshments for Early Care Spring Advisory Meeting, March 2026.	2603668	\$36.65
Financial Aid - Department	Oasfaa-Ok Assoc Student Fin Aid Admin	Registration for financial aid team members, Melissa Thornton, Angela Leal, Regina Powell. This is for the 2026 OASFAA conference from April 15th-April 17th	2603286	\$600.00
Financial Aid - Department	Nasfaa	Registration fee for the 2026 Nasfaa conference for the financial aid manager Melissa Thornton. Dates 6/27/2026-7/2/2026.	2603367	\$760.00
Financial Aid - Department	American Airlines	Airfare for Melissa Thornton, for the 2026 Nasfaa conference. Dates 6/28/2026-7/3/2026.	2603373	\$842.00
Financial Aid - Department	Gaylord National Resort & Convention Cen	Hotel invoice for the 2026 Nasfaa conference, for financial aid manager Melissa Thornton. Dates 6/28/26-7/3/2026.	2603374	\$1,641.20
Financial Aid - Department	Nasfaa	Registration fee for the 2026 NASFAA conference for financial aid team member Angela Leal. Dates 6/28/26-7/2/26	2603383	\$722.00
Financial Aid - Department	American Airlines	The airfare invoice for the 2026 NASFAA conference for financial aid team member Angela Leal. Dates 6/28/26-7/3/26	2603386	\$842.00
Financial Aid - Department	Leal, Angela F	Per Diem for Angela Leal, for the 2026 nasfaa conference. Dates 6/28/2026 - 7/2/2026	2603412	\$506.00
Financial Aid - Department	Thornton, Melissa L	Per Diem for Melissa Thornton, for the 2026 nasfaa conference. Dates 6/28/2026 7/2/26	2603439	\$1,028.00
Financial Services	Amazon Capital Services Inc.	Encumbrance for Finance Department supplies	2603296	\$125.00
Financial Services	Eureka Water	Supplimental PO 2600388 District wide - Water and water supplies for FY26	2603301	\$6,000.00
Financial Services	Tinker Credit Union Springlake Campus	PCard Cash advance for CTSO	2603309	\$90.00

Financial Services	Oklahoma Asbo	Encumbrance for Registration for members of the Finance team to attend OKASBO Spring Conference April 28-29 2026	2603335	\$300.00
Financial Services	Embassy Suites Corporate Office	Encumbrance for Terry Spencer to stay at the Embassy Suites to attend the Oklahoma ASBO Spring Conference in Norman Oklahoma	2603341	\$220.00
Financial Services	Cdw Government Inc	Encumbrance for a replacement check printer for the Finance Department	2603395	\$1,002.86
Financial Services	Johnson, Terri Lea	Encumbrance for Travel Expenses for Terri Johnson to attend TechCENT\$ in Purcell 3/23 - 3/25	2603409	\$175.00
Financial Services	Amazon Capital Services Inc.	Encumbrance for Square device for Evening barbering	2603424	\$300.00
Financial Services	Amazon Capital Services Inc.	Supplies for the Finance Department	2603440	\$250.00
Financial Services	Corporate Tower LLC	Supplemental PO for Monthly Rent expenses DBC FY26 Reference PO260523	2603458	\$11,500.00
Financial Services	Okacte	Encumbrance for Terri Johnson for registration to attend the 2026 Leadership Conference	2603560	\$75.00
Financial Services	Okacte	Encumbrance for Billy Hicks for registration to attend the 2026 Leadership Conference	2603561	\$75.00
Financial Services	Fairfield Inn & Suites by Marriott	Encumbrance for Terri Johnson hotel stay for the 2026 Spring Leadership Conference in Bartlesville 4/21-4/22.	2603564	\$110.00
Financial Services	Fairfield Inn & Suites by Marriott	Encumbrance for Billy Hicks hotel stay for the 2026 Spring Leadership Conference in Bartlesville 4/21-4/22.	2603565	\$110.00
Financial Services	Hicks, Billy J	Reimbursement for Billy Hicks to attend the OKCATE Leadership conference in Bartlesville OK, April 21st-22nd	2603643	\$475.00
Financial Services	Johnson, Terri Lea	Reimbursement for Terri Johnson to attend the OKCATE Leadership conference in Bartlesville OK, April 21st-22nd	2603648	\$200.00
Grants; Perkins etc	Market Source Inc	Supplemental PO needed for price increase on PO2603203.	2603568	\$1,902.43
Health Careers Center	Amazon Capital Services Inc.	Supplies for HCC Resource Center	2603273	\$20.80
Health Careers Center	Traco Medical Inc	Equipment for A-wing of HCC to aid in student instruction	2603441	\$5,817.31
Health Careers Center	Hampton Inn and Suites by Hilton -	Lodging for Surg Tech and Practical Nursing instructors to attend the New Teacher Academy at Stillwater, OK from March 2 -5 2026. Scott Boos, Julianna Bell, Jennie Killman and Morgan Greer.	2603498	\$2,077.92
Health Careers Center	Greer, Morgan Lynn	reimbursement for Practical Nursing Morgan Greer to attend the rescheduled new teacher academy from 03/02/26 to 03/05/26 in Stillwater, OK.	2603600	\$400.00
Health Careers Center	Boos, Dennis S	Reimbursement for Surg Tech Instructor Scott Boos to attend the rescheduled New Teacher Academy in Stillwater, Ok, from 03/02/26 to 3/05/26.	2603601	\$400.00
Health Careers Center	Killman, Jennie A	Reimbursement for Practical Nursing Instructor Jennie Killman to attend the rescheduled New Teacher Academy in Stillwater, Ok from 03/02/26 to 03/05/26.	2603602	\$400.00
Health Careers Center	Bell, Juliana	Reimbursement for Practical Nursing Instructor Juliana Bell to attend the rescheduled New Teacher Academy in Stillwater, Ok from 03/02/26 to 03/05/26.	2603603	\$400.00
Health Careers Center	Oklahoma Board of Nursing	The LPN program is requesting a Nursing Consultant to visit March 12th and 13th to assist in preparation for submission of special report to the Board of Nursing.	2603653	\$500.00
Health Careers Center	Bill Warren Office Products	Office supplies for staff	2603672	\$162.24
Human Resources/Personnel	Amazon Capital Services Inc.	Supplies for Human Resources	2603370	\$122.22
Human Resources/Personnel	Amazon Capital Services Inc.	Supplies for Human Resources	2603573	\$82.00
Human Resources/Personnel	Amazon Capital Services Inc.	Supplies for Human Resources	2603650	\$40.00
Human Resources/Personnel	Sam'S Club	HR office hospitality supplies (coffee service and light refreshments) to support interviews, onboarding/orientation, and peak HR processing periods.	2603671	\$108.88
Information Technology Services	Apple Inc	Replacement iPad for board member, Miriam Campos.	2603268	\$1,318.00
Information Technology Services	New & Related Services Div Okacte	Encumbrance for Director IT & Data Management, IT Operations Manager and System Specialist to attend NRS Spring conference at EOC Tech Center. The event will be held March 5, 2026.	2603285	\$96.00

Information Technology Services	Amazon Capital Services Inc.	Cabling and office supplies for ITS department.	2603287	\$533.00
Information Technology Services	Video Reality	Encumbrance for installation of Smart Board Aviation, room A101.	2603323	\$385.00
Information Technology Services	Shi International Corporation	Encumbrance to Shi International to collect technical compliance IT data risk for infrastructure stack for migration from on premises to Azure cloud. Purchase with state contract SW1041SH.	2603337	\$22,883.17
Information Technology Services	Davis, Jason A	Reimbursement for the cost of Leadership class for Manager, IT Operations, offered by OSU. Professional Development.	2603423	\$155.00
Information Technology Services	Dell K12 Educational Sales	Microsoft Intune device licenses.	2603454	\$1,044.00
Information Technology Services	Shi International Corporation	Encumbrance to Shi International to implement Security Information and Event Management (SIEM) capabilities as revealed inadequate by the Business Impact Analysis report and Cybersecurity event. Purchase with state contract SW1041SH. Approved by BOE on February 10, 2026 under item 11.B	2603465	\$113,789.49
Information Technology Services	Amazon Capital Services Inc.	Supplies for ITS departmental use.	2603525	\$332.00
Information Technology Services	CI Solutions Corporation	Annual Service for ID Card System Including: Badge Platform, Card Printer, Web Camera, and Technical Support Service with Hot Swap Replacement for Site Director, Evening Programs; 3-year agreement.	2603607	\$1,334.00
Metro Cafe-Metro Food Truck	Amazon Capital Services Inc.	General supplies for Metro Cafe.	2603274	\$40.00
Metro Cafe-Metro Food Truck	Amazon Capital Services Inc.	Trashcan for the bottom level of the Cafe.	2603392	\$199.99
Metro Cafe-Metro Food Truck	Ben E Keith	Ecolab Chemicals for the Metro Cafe.	2603609	\$1,021.68
Metro Cafe-Metro Food Truck	U S Foodservice	Ecolab chemicals for the Metro Cafe.	2603615	\$195.14
Operational Services	Grainger	Encumbrance to Grainger for cleaning supplies for custodial department	2603237	\$519.00
Operational Services	Clear Creek Golf Car	Encumbrance to Clear Creek Golf Car for automotive supplies for transportation department	2603242	\$290.99
Operational Services	Red Carpet Carwash	Encumbrance to Red Carpet Car Wash for washing district vehicles during FY26	2603269	\$1,000.00
Operational Services	Amazon Capital Services Inc.	Automotive and bus supplies for transportation department	2603272	\$1,749.86
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department	2603281	\$186.80
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for initial estimates and repairs for district buses for the transportation department	2603282	\$600.00
Operational Services	Rodney Reddick Masonry	Repair and Maintenance- Snow and Ice Removal for the District during the inclement weather in January.	2603283	\$1,750.00
Operational Services	Quad Build Inc	Agreement between Metro Technology Centers and Quad Build, Inc., for the design and construction services for the Engine Dyno project at the South Bryant Campus ATC Building per DBIA Document 530. Approved by BOE on January 13, 2026 under agenda item 8.D	2603300	\$254,136.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department	2603310	\$96.60
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department	2603328	\$149.52
Operational Services	Grainger	Cleaning supplies and chemicals for the custodial department	2603354	\$694.71
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department	2603355	\$72.09
Operational Services	Ross Transportation Inc	Automotive and bus supplies for transportation department	2603357	\$49.20
Operational Services	Waste Management Recycle America	Disposal Services-Recycling Program for the remainder of the FY 26	2603358	\$2,000.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and bus supplies for transportation department: seat back cover	2603411	\$55.44
Operational Services	Home Depot	General Supplies- Replacement supplies	2603430	\$745.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: hood lift support	2603431	\$111.96

Operational Services	Pronoss	Encumbrance to Pronoss - Vehicle Uprfitting for the installation of a lift gate to district vehicle 15 PU. Estimate #738194 attached.	2603455	\$3,082.67
Operational Services	Napa Auto Parts	automotive and bus supplies for transportation department: for district vehicle P08 4 police car	2603480	\$55.98
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: for district vehicles (Ford Escape's)	2603481	\$345.40
Operational Services	Car Doctor	Encumbrance to Car Doctor for initial estimate and repairs to district vehicles during the FY 26 calendar year	2603484	\$2,500.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: brakes for district police car	2603515	\$351.41
Operational Services	T & W Tire	Automotive and bus supplies for transportation department: district police car	2603519	\$491.16
Operational Services	Car Doctor	Encumbrance to Car Doctor for initial estimate for repairs and maintenance services to district police car: needing rear end repairs	2603557	\$4,000.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: rear wiper blades	2603558	\$18.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: district police car batteries	2603559	\$345.40
Operational Services	Napa Auto Parts	Automotive and Bus Supplies for transportation department: special police car brake fluid	2603569	\$107.40
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: for P 08 4 shift	2603604	\$119.26
Operational Services	Bill Warren Office Products	General Supplies-Needed for the maintenance of the Warehouse	2603611	\$178.52
Operational Services	Home Depot	General Supplies-Needed for the maintenance of the grounds	2603613	\$797.98
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: air hose fittings	2603614	\$14.52
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and bus supplies for transportation department: headlights for district bus #09	2603628	\$896.21
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Center for repairs and maintenance services for transportation department	2603674	\$536.00
South Bryant Campus	Cleet	Final Certification Exam for the Bridge Cadets	2603235	\$600.00
South Bryant Campus	Cleet	Final Certification Exam for the Fulltime Cadets.	2603236	\$2,300.00
South Bryant Campus	Iwt - Gas And Supply	Encumbrance for gases for SBC welding programs.	2603238	\$2,000.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC construction program.	2603239	\$95.00
South Bryant Campus	City Electric Supply Company	Batteries for SBC electrical technology program.	2603240	\$169.00
South Bryant Campus	City Electric Supply Company	Batteries and charger for SBC electrical program, instructor Glenn Brunner.	2603241	\$318.00
South Bryant Campus	Nc3 National Coalition/Certification Ct	Virtual ShopKey Pro Level 1 & 2 for Paul Upton for certification on Feb. 3 & 5,	2603244	\$495.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the HVAC Program.	2603246	\$1,000.00
South Bryant Campus	Rogers, Joel K	Registration and reimbursement for Joel Rogers to attend the Spring Instructional Leaders meeting, held on February 26 and 27 at Canadian Valley Tech El Reno and Yukon campuses.	2603257	\$130.00
South Bryant Campus	Grainger	Supplies needed for instruction in the HVAC Program.	2603312	\$966.18
South Bryant Campus	Snap On Industrial	Supplies needed for instruction in the Auto Repair Program.	2603313	\$921.44
South Bryant Campus	Amazon Capital Services Inc.	Items are needed for the High School EMT Students	2603314	\$1,160.00
South Bryant Campus	Amazon Capital Services Inc.	Items are needed for the SERT electric MILO guns	2603315	\$30.00
South Bryant Campus	Lowe'S Home Centers Inc. 102084	Supplies for SBC construction program.	2603366	\$49.48
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC high school aviation program.	2603368	\$972.00
South Bryant Campus	Holiday Inn Headquarters	Lodging for Ryan Whitlock to attend the Spring Instructional Leaders meeting, held on February 26 and 27 at Canadian Valley Tech El Reno and Yukon	2603372	\$150.00
South Bryant Campus	Marks Machinery & More	A downdraft table for the SBC construction program.	2603376	\$16,014.25
South Bryant Campus	Top Tier Tactical	Items are needed for BPOC Uniforms.	2603378	\$2,576.00
South Bryant Campus	Grainger	Safety Supplies needed in the Auto Repair Program.	2603396	\$1,362.38

South Bryant Campus	Whitlock, Ryan W	Registration, reimbursement, and per diem for Ryan Whitlock to attend the Spring Instructional Leaders meeting, held on February 26 and 27 at Canadian Valley Tech El Reno and Yukon campuses.	2603397	\$180.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Auto Repair Program.	2603413	\$180.00
South Bryant Campus	Amazon Capital Services Inc.	Items will be used to reconstruct CSI for SkillsUSA	2603415	\$120.00
South Bryant Campus	Amazon Capital Services Inc.	Items are needed to be replaced in the flashlights used for CSI training	2603416	\$20.00
South Bryant Campus	Main Street Uniforms LLC	Items are needed for the Criminal Justice uniforms	2603417	\$1,140.00
South Bryant Campus	Main Street Uniforms LLC	Items are needed for the Criminal Justice Uniforms	2603418	\$1,165.50
South Bryant Campus	Builders FirstSource	Supplies for SBC construction program.	2603428	\$278.46
South Bryant Campus	Harbor Freight Tools	Supplies for 3 SBC auto body student boxes.	2603443	\$4,951.92
South Bryant Campus	lwt - Gas And Supply	Supplies needed in the Auto Collision Program.	2603444	\$572.20
South Bryant Campus	Lowes Home Centers Inc_102084	Materials to build SkillsUSA/Firefighting props	2603445	\$262.24
South Bryant Campus	Snap On Industrial	Supplies for SBC auto body student boxes.	2603446	\$3,058.86
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC auto body student boxes.	2603447	\$850.00
South Bryant Campus	City Electric Supply Company	Supplies for SBC electrical technology program.	2603449	\$4,591.23
South Bryant Campus	Collision Autoware Inc	Durable Supplies needed in the Auto Collision Program.	2603450	\$1,871.30
South Bryant Campus	O'Reilly Auto Parts_101133	Resale Supplies needed in the Auto Collision Program.	2603452	\$125.16
South Bryant Campus	Dana Safety Supply Inc	Radars for SBC BPOC program.	2603475	\$4,353.20
South Bryant Campus	Goodheart Wilcox Publisher	ADA-compliant curriculum for the part-time electrical technology students at SBC, SBC, instructor Andy Hightower.	2603487	\$1,100.00
South Bryant Campus	Goodheart Wilcox Publisher	ADA-compliant curriculum for the full-time electrical technology students at SBC, instructor Glenn Brunner.	2603488	\$1,100.00
South Bryant Campus	Home Depot	Items are needed for firefighting training	2603500	\$736.91
South Bryant Campus	Bill Warren Office Products	Supplies for classroom organization for SBC welding instructor Toby McEntire.	2603501	\$485.32
South Bryant Campus	Nc3 National Coalition/Certification Ct	Registration for Paul Upton to attend Web based training - Mechanical and Electronic Torque April 14 - 17, 2026	2603502	\$795.00
South Bryant Campus	Snap On Industrial	Supplies needed in the Auto Repair Program.	2603503	\$2,141.00
South Bryant Campus	Uline Inc.	Combination locks with instructor-access keys for the SBC welding program	2603504	\$580.00
South Bryant Campus	Home Depot	Supplies for SBC welding program.	2603512	\$114.21
South Bryant Campus	Home Depot	Supplies for SBC construction program.	2603513	\$153.76
South Bryant Campus	AKON LLC	Welding curtains to replace broken curtains in the SBC Industrial Technology Building welding shop.	2603543	\$2,825.04
South Bryant Campus	Snap On Industrial	Torque center update kit for SBC auto service program. Snap On OK state contract #5W0818.	2603546	\$6,835.60
South Bryant Campus	lwt - Gas And Supply	Durable supplies for the SBC welding department.	2603581	\$2,816.55
South Bryant Campus	lwt - Gas And Supply	Grinding wheel for SBC welding program.	2603582	\$314.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed for instruction in the Auto Repair Program.	2603584	\$384.00
South Bryant Campus	Uline Inc.	Supplies needed for instruction in the Auto Repair Program.	2603585	\$123.00
South Bryant Campus	Builders FirstSource	Supplies needed for SBC construction resale project.	2603587	\$2,547.59
South Bryant Campus	lwt - Gas And Supply	Durable supplies for SBC welding program.	2603589	\$2,547.80
South Bryant Campus	Builders FirstSource	Supply for SBC construction live work project. Live work ticket #1272.	2603597	\$15.36
South Bryant Campus	O'Reilly Auto Parts_101133	General Supplies needed for instruction in the Auto Collision Program.	2603647	\$1,334.83
Sponsorships	Capitol Hill Main Street	Sponsorship to Capitol Hill events from 5/26-4/27.	2603259	\$10,000.00
Sponsorships	Perry Broadcasting Co Inc.	Full page ad for Perry Broadcasting Black History Celebration.	2603334	\$3,500.00
STEM Academy	Acte	Registration for J Lankford to attend the ACTE National Policy Seminar from March 21-26, 2026 in Arlington, VA	2603267	\$465.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2603270	\$112.06
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Bio-Med classroom instruction for FY 25/26	2603275	\$83.34

STEM Academy	Marriott International	Lodging for J Lankford while attending the ACTE National Policy Seminar from March 21-26, 2026 in Arlington, VA	2603276	\$1,690.00
STEM Academy	American Airlines	Funds for J Lankford to attend the ACTE National Policy Seminar from March 21-26, 2026 in Arlington, VA	2603277	\$900.00
STEM Academy	Lankford-Burns, Jason	Funds for J Lankford while attending the ACTE National Policy Seminar from March 21-26, 2026 in Arlington, VA	2603279	\$774.00
STEM Academy	Texas Instruments_106514	Supplies needed to proceed in Computer Science classroom instruction for FY 2026	2603322	\$124.80
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Bio-Med classroom instruction and competition for FY 25/26	2603325	\$160.14
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Pre-engineering classroom instruction for FY 2026	2603369	\$166.91
STEM Academy	Lowe'S Home Centers Inc_102084	Supplies needed to proceed in Pre-Engineering classroom instruction for FY 2026	2603421	\$80.29
STEM Academy	Mouser Electronics Inc	Supplies needed to proceed in Pre-Engineering classroom instruction for FY 2026	2603492	\$68.28
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Bio-Med classroom instruction for FY 25/26	2603554	\$44.97
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Nursing Services classroom instruction for FY 2026	2603555	\$280.55
STEM Academy	Lankford-Burns, Jason	Funds for J Lankford to attend the ODCTE Instructional Leaders Meeting from February 26-27, 2026 in El Reno and Yukon, OK	2603566	\$250.00
Student Services	Amazon Capital Services Inc.	FY26 Amazon - General Supplies for Assessment and Student Services	2603248	\$410.00
Student Services	Amazon Capital Services Inc.	FY26 Amazon General Supply Order for Student Services	2603448	\$460.00
Student Services	CTSO Coordinator	Encumbrance for disbursement of student stipends to students who are attending the FCCLA Star Event at Francis Tuttle.	2603537	\$135.00
Student Services	Vasquez, Jany L	FY26 In-District Travel for Jany Vasquez	2603606	\$300.00
Student Services	American Cleaners	FY26 Dry Cleaning Services for Recruiter Tablecloths	2603608	\$250.00
Student Services	CTSO Coordinator	Encumbrance for disbursement of student stipends to students who are attending the TSA Western Region Mini on March 4, 2026	2603666	\$15.00
Student Services	CTSO Coordinator	Encumbrance for disbursement of funds for group meals students who are attending the BPA Leadership Conference, March 1 - 4, 2026 in Tulsa, OK.	2603667	\$1,833.00
Summer Camp	Bill Warren Office Products	FY26 Custom Pencils for Summer Tech Trek	2603610	\$490.00
Superintendent	Ok County Election Board	Pre-Election Expenses Claim for the General Election during the week of February 16, 2026	2603245	\$10,000.00
Superintendent	Martin, David	Out-of-District Travel Reimbursement for David Martin	2603338	\$1,000.00
Superintendent	Southwest Airlines Love Field	Travel arrangement for David Martin to attend conference in Las Angeles on February 11-14, 2026	2603339	\$860.00
Superintendent	Expedia.com	Hotel Reservation for David Martin on February 11-14, 2026 to stay at the Ziggy on sunset	2603340	\$1,260.00
Superintendent	Hotel Ziggy	Hotel Reservation for David Martin February 11-14, 2026	2603379	\$1,300.00
Superintendent	Acte Registration	Registration for Aaron Collins to attend the ACTE National Policy Seminar in Arlington VA from 3/22-25/26.	2603405	\$425.00
Superintendent	Hampton Inn & Suites	Hotel stay for Aaron Collins to attend the Acte National Policy Seminar on 3/21-25/26.	2603410	\$1,453.46
Superintendent	Rosenstein Fist & Ringold_103716	Blanket encumbrance for legal services	2603456	\$12,000.00
Superintendent	Delta Air Lines	Dr. Ronald Grant attending the Baldridge Conference on March 28-31, 2026	2603530	\$340.00
Superintendent	American Airlines	Flight for Aaron Collins to attend the National Policy Seminar in Arlington VA, from 3/21-25/2026.	2603531	\$372.00
Superintendent	Ritz-Carlton	Parking charges for the hotel stay for Dr. Grant Leadership meeting that he attend reference PO# 2602884	2603544	\$267.24
Superintendent	American Airlines	Supplemental PO for PO#2603531, Flight for Aaron Collins to attend the National Policy Seminar in Arlington VA, from 3/21-25/26.	2603605	\$79.26

TANF-Empower	Moore Norman Technology Center	Tuition funds needed for TANF students wishing to take courses at Moore Norman Technology Center as part of the new TANF Consortium approach	2603490	\$5,000.00
TANF-Empower	Moore Norman Technology Center	Tuition funds needed for NON-TANF students wishing to take full-time and short-term courses at Moore Norman Technology Center as part of the new TANF Consortium approach.	2603491	\$5,000.00
Wellness	Amazon Capital Services Inc.	Encumbrance for General and Technology Related Supplies for Wellness and Community Outreach Department.	2603324	\$500.00
Wellness	EZ-Werk LLC	Encumbrance for the EZWerk Fitness Instructor to teach classes during MetroFIT Fitness Sessions.	2603594	\$2,000.00
Wellness	Salvation Army a Georgia Corporation	Encumbrance for Valerie McMurphy and Rhonda Wright to attend the Salvation Army Celebration of Hope Gala held Thursday, May 7th, 2026, at the National Cowboy & Western Heritage Museum.	2603629	\$300.00
		Total PO: 443		
		Total Amount:		\$1,101,878.34